

**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
0013778	Adam's Plumbing & More	0102950	325	02/13/19	P	1-062971	02/13/19	08	02/13/19		110.00	0.00
	<b>Disbursement:</b>	001-005-05755-05228	County Jail	Building Repairs				08	02/13/19	110.00		
	<b>Total Vendor Name...Adam'S Plumbing &amp; More</b>									<b>110.00</b>	<b>110.00</b>	<b>0.00</b>
0000065	Aflac	0103015	340611	02/25/19	P	1-063097	02/26/19	08	02/26/19		2,963.32	0.00
	<b>Disbursement:</b>	001-002-02001-02201	Payroll Deductions	American Family				08	02/25/19	2,963.32		
	<b>Total Vendor Name...Aflac</b>									<b>2,963.32</b>	<b>2,963.32</b>	<b>0.00</b>
8000055	Aiken County Clerk Of Court	0102883	CASE ID #18704 & CASE ID#23954	02/08/19	P	1-062972	02/13/19	08	02/13/19		572.33	0.00
	<b>Disbursement:</b>	001-002-02001-02207	Payroll Deductions	Child Support				08	02/08/19	572.33		
8000055	Aiken County Clerk Of Court	0102972	CASE ID #18704 & #23954	02/20/19	P	1-063057	02/21/19	08	02/21/19		572.33	0.00
	<b>Disbursement:</b>	001-002-02001-02207	Payroll Deductions	Child Support				08	02/20/19	572.33		
	<b>Total Vendor Name...Aiken County Clerk Of Court</b>									<b>1,144.66</b>	<b>1,144.66</b>	<b>0.00</b>
0015881	Aiken Augusta Window Tinting	0102872	1461	02/07/19	P	1-062973	02/13/19	08	02/13/19		25.00	0.00
	<b>Disbursement:</b>	001-005-05210-05265	Sheriff's Office	Professional Services				08	02/07/19	25.00		
	<b>Total Vendor Name...Aiken Augusta Window Tinting</b>									<b>25.00</b>	<b>25.00</b>	<b>0.00</b>
0000024	Aiken County Treasurer	0102988	JANUARY 2019	02/21/19	P	1-063058	02/21/19	08	02/21/19		7,220.00	0.00
	<b>Disbursement:</b>	001-005-05350-05272	Animal Contr Shelter	Special Contracts				08	02/21/19	7,220.00		
	<b>Total Vendor Name...Aiken County Treasurer</b>									<b>7,220.00</b>	<b>7,220.00</b>	<b>0.00</b>
0000039	Aiken Electric Coop, Inc.	0102916	1091-003-005,1091-009,1019-110	02/12/19	P	1-062974	02/13/19	08	02/13/19		1,011.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/12/19	510.00		
		030-001-01000-00100	Cash Accounts	Cash				08	02/12/19	-510.00		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/12/19	270.00		
		022-001-01000-00100	Cash Accounts	Cash				08	02/12/19	-270.00		
		001-005-05230-05220	Dispatch Operation	Electric And Gas				08	02/12/19	112.00		
		001-005-05230-05220	Dispatch Operation	Electric And Gas				08	02/12/19	29.00		
		001-005-05315-05220	Fuel Site Budget	Electric And Gas				08	02/12/19	90.00		
		030-005-05403-05221	Ambulance Services	Telephone				08	02/12/19	510.00		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				08	02/12/19	270.00		
0000039	Aiken Electric Coop, Inc.	0102928	1091-006	02/12/19	P	1-062974	02/13/19	08	02/13/19		193.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/12/19	193.00		
		022-001-01000-00100	Cash Accounts	Cash				08	02/12/19	-193.00		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				08	02/12/19	193.00		
0000039	Aiken Electric Coop, Inc.	0103027	1091-002	02/25/19	P	1-063098	02/26/19	08	02/26/19		224.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/25/19	224.00		
		022-001-01000-00100	Cash Accounts	Cash				08	02/25/19	-224.00		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				08	02/25/19	224.00		
0000039	Aiken Electric Coop, Inc.	0103032	1091-007	02/25/19	P	1-063098	02/26/19	08	02/26/19		230.21	0.00

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<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				08	02/25/19	230.21		
	022-001-01000-00100		Cash Accounts	Cash				08	02/25/19	-230.21		
	022-005-05318-05220		Edgefield Cty Conv Ctr	Electric And Gas				08	02/25/19	230.21		
<b>Total Vendor Name...Aiken Electric Coop, Inc.</b>										<b>1,658.21</b>	<b>1,658.21</b>	<b>0.00</b>
0000700	Airgas Usa, LLC	0102886	995385072,9085053180,908156541	02/08/19	P	1-062975	02/13/19	08	02/13/19		1,620.59	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				08	02/08/19	1,620.59		
	030-001-01000-00100		Cash Accounts	Cash				08	02/08/19	-1,620.59		
	030-005-05403-05249		Ambulance Services	Medical & Laboratory Supplies				08	02/08/19	1,620.59		
0000700	Airgas Usa, LLC	0102887	9959379577	02/08/19	P	1-062975	02/13/19	08	02/13/19		182.39	0.00
<b>Disbursement:</b>	001-005-05325-05227		County Maint Garage	Machine & Equipment Repairs				08	02/08/19	182.39		
0000700	Airgas Usa, LLC	0102994	9085545546	02/21/19	P	1-063059	02/21/19	08	02/21/19		272.89	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				08	02/21/19	272.89		
	030-001-01000-00100		Cash Accounts	Cash				08	02/21/19	-272.89		
	030-005-05403-05249		Ambulance Services	Medical & Laboratory Supplies				08	02/21/19	272.89		
<b>Total Vendor Name...Airgas Usa, Llc</b>										<b>2,075.87</b>	<b>2,075.87</b>	<b>0.00</b>
0016621	Andrew C. Marine	0102927	15337	02/12/19	P	1-062976	02/13/19	08	02/13/19		1,500.00	0.00
<b>Disbursement:</b>	001-005-05101-05101		County Administrator	Salaries				08	02/12/19	1,500.00		
<b>Total Vendor Name...Andrew C. Marine</b>										<b>1,500.00</b>	<b>1,500.00</b>	<b>0.00</b>
0016178	Another Printer, Inc.	0102997	2/12/19 BALLOTS	02/21/19	P	1-063060	02/21/19	08	02/21/19		64.47	0.00
<b>Disbursement:</b>	001-005-05171-05210		Ec Registration & Election Com	Printing And Office Supplies				08	02/21/19	64.47		
<b>Total Vendor Name...Another Printer, Inc.</b>										<b>64.47</b>	<b>64.47</b>	<b>0.00</b>
0001012	Arlene S. Traxler	0102926	PREMIUM REIMBURSEMENT FEBRUARY 2010	02/12/19	P	1-062977	02/13/19	08	02/13/19		97.68	0.00
<b>Disbursement:</b>	001-005-05970-05106		Countywide	Group Insurance				08	02/12/19	97.68		
<b>Total Vendor Name...Arlene S. Traxler</b>										<b>97.68</b>	<b>97.68</b>	<b>0.00</b>
8000338	Asiflex	0102866	PEBA#71901-PD	02/07/19	P	1-062978	02/13/19	08	02/13/19		188.46	0.00
<b>Disbursement:</b>	001-002-02001-02238		Payroll Deductions	Health Savings				08	02/07/19	11.54		
	001-002-02001-02232		Payroll Deductions	Money Plus - Medical Reimburse				08	02/07/19	176.92		
8000338	Asiflex	0102970	PEBA #71901-PD	02/20/19	P	1-063061	02/21/19	08	02/21/19		194.10	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				08	02/20/19	2.32		
	029-001-01000-00100		Cash Accounts	Cash				08	02/20/19	-2.32		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				08	02/20/19	3.32		
	004-001-01000-00100		Cash Accounts	Cash				08	02/20/19	-3.32		
	029-005-05222-05106		Pre Trial Intervention Service	Group Insurance				08	02/20/19	2.32		
	004-005-05214-05106		Assistant Solicitor	Group Insurance				08	02/20/19	3.32		
	001-002-02001-02238		Payroll Deductions	Health Savings				08	02/20/19	11.54		
	001-002-02001-02232		Payroll Deductions	Money Plus - Medical Reimburse				08	02/20/19	176.92		
<b>Total Vendor Name...Asiflex</b>										<b>382.56</b>	<b>382.56</b>	<b>0.00</b>
0000138	At &t	0102874	8032781625,8032783276	02/07/19	P	1-062979	02/13/19	08	02/13/19		857.65	0.00

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	<b>Disbursement:</b>	001-005-05230-05221	Dispatch Operation	Telephone				08	02/07/19	857.65		
0000138	At &t	0102900	803M395109,803M393255	02/11/19	P	1-062979	02/13/19	08	02/13/19		32.61	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/11/19	32.61		
		030-001-01000-00100	Cash Accounts	Cash				08	02/11/19	-32.61		
		030-005-05403-05221	Ambulance Services	Telephone				08	02/11/19	32.61		
0000138	At &t	0102905	803M390036	02/11/19	P	1-062979	02/13/19	08	02/13/19		148.22	0.00
	<b>Disbursement:</b>	001-005-05715-05272	Dept Of Social Services	Special Contracts				08	02/11/19	148.22		
0000138	At &t	0103026	M39-9092,M39-8260,M39-3714	02/25/19	P	1-063099	02/26/19	08	02/26/19		4,263.55	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/25/19	4,263.55		
		023-001-01000-00100	Cash Accounts	Cash				08	02/25/19	-4,263.55		
		023-005-05250-05272	E911 Administration	Special Contracts				08	02/25/19	4,263.55		
0000138	At &t	0103039	M39-3317	02/25/19	P	1-063099	02/26/19	08	02/26/19		39.64	0.00
	<b>Disbursement:</b>	001-005-05240-05221	County Jail	Telephone				08	02/25/19	39.64		
	<b>Total Vendor Name...At &amp;T</b>									<b>5,341.67</b>	<b>5,341.67</b>	<b>0.00</b>
0000273	At& T	0102871	8032753993	02/07/19	P	1-062980	02/13/19	08	02/13/19		83.74	0.00
	<b>Disbursement:</b>	001-005-05210-05221	Sheriff's Office	Telephone				08	02/07/19	83.74		
0000273	At& T	0102904	8036375230	02/11/19	P	1-062980	02/13/19	08	02/13/19		48.61	0.00
	<b>Disbursement:</b>	001-005-05715-05272	Dept Of Social Services	Special Contracts				08	02/11/19	48.61		
	<b>Total Vendor Name...At&amp; T</b>									<b>132.35</b>	<b>132.35</b>	<b>0.00</b>
0013350	At&t	0102906	0885,0034,4926,2424,2381,9918,4767,6500,	02/11/19	P	1-062981	02/13/19	08	02/13/19		1,710.99	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/11/19	128.79		
		022-001-01000-00100	Cash Accounts	Cash				08	02/11/19	-128.79		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/11/19	99.63		
		006-001-01000-00100	Cash Accounts	Cash				08	02/11/19	-99.63		
		006-005-05218-05221	Tri-County Solicitors	Telephone				08	02/11/19	99.63		
		001-005-05325-05221	County Maint Garage	Telephone				08	02/11/19	44.93		
		001-005-05210-05221	Sheriff's Office	Telephone				08	02/11/19	43.36		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				08	02/11/19	128.79		
		001-005-05240-05221	County Jail	Telephone				08	02/11/19	450.30		
		001-005-05230-05221	Dispatch Operation	Telephone				08	02/11/19	450.31		
		001-005-05210-05221	Sheriff's Office	Telephone				08	02/11/19	450.31		
		001-005-05715-05272	Dept Of Social Services	Special Contracts				08	02/11/19	43.36		
0013350	At&t	0102907	9429, 4137,0320	02/11/19	P	1-062981	02/13/19	08	02/13/19		156.46	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/11/19	156.46		
		022-001-01000-00100	Cash Accounts	Cash				08	02/11/19	-156.46		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				08	02/11/19	156.46		
0013350	At&t	0102917	8036374008	02/12/19	P	1-062981	02/13/19	08	02/13/19		3,328.40	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/12/19	184.00		
		035-001-01000-00100	Cash Accounts	Cash				08	02/12/19	-184.00		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/12/19	178.55		
		030-001-01000-00100	Cash Accounts	Cash				08	02/12/19	-178.55		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/12/19	53.26		
		023-001-01000-00100	Cash Accounts	Cash				08	02/12/19	-53.26		

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			035-005-05806-05221	County Recreation			Telephone	08	02/12/19	184.00		
			030-005-05403-05221	Ambulance Services			Telephone	08	02/12/19	178.55		
			001-005-05970-05272	Countywide			Special Contracts	08	02/12/19	21.18		
			001-005-05870-05221	Probation Officer			Telephone	08	02/12/19	170.38		
			001-005-05801-05221	Employ & Social Security			Telephone	08	02/12/19	14.25		
			001-005-05711-05221	County Council Chambers			Telephone	08	02/12/19	10.59		
			001-005-05710-05226	Courthouse Bldg Maintenance			Maintenance & Service Contract	08	02/12/19	2.94		
			001-005-05315-05279	Fuel Site Budget			Miscellaneous	08	02/12/19	10.48		
			001-005-05270-05221	Emergency Management			Telephone	08	02/12/19	28.47		
			023-005-05250-05221	E911 Administration			Telephone	08	02/12/19	53.26		
			001-005-05210-05221	Sheriff's Office			Telephone	08	02/12/19	515.00		
			001-005-05183-05221	Tax Collector			Telephone	08	02/12/19	33.58		
			001-005-05182-05221	Treasurer			Telephone	08	02/12/19	67.27		
			001-005-05181-05221	Auditor			Telephone	08	02/12/19	79.63		
			001-005-05180-05221	Tax Assessor			Telephone	08	02/12/19	94.18		
			001-005-05179-05221	Gis/special Projects			Telephone	08	02/12/19	38.57		
			001-005-05175-05221	Circuit Judge			Telephone	08	02/12/19	21.17		
			001-005-05171-05221	Ec Registration & Election Com			Telephone	08	02/12/19	50.09		
			001-005-05170-05221	Probate Court			Telephone	08	02/12/19	64.76		
			001-005-05161-05221	Magistrates Office			Telephone	08	02/12/19	23.12		
			001-005-05150-05221	Building & Planning			Telephone	08	02/12/19	331.91		
			001-005-05132-05221	Veteran's Office			Telephone	08	02/12/19	215.14		
			001-005-05131-05221	Coroner			Telephone	08	02/12/19	155.41		
			001-005-05130-05221	County Archives			Telephone	08	02/12/19	10.59		
			001-005-05122-05221	Court Cost			Telephone	08	02/12/19	10.59		
			001-005-05121-05221	Clerk Of Court			Telephone	08	02/12/19	493.92		
			001-005-05101-05221	County Administrator			Telephone	08	02/12/19	428.30		
			001-005-05100-55279	County Council			Contingency Account	08	02/12/19	21.07		
0013350	At&t	0102979	8032755120			P 1-063062	02/21/19	08	02/21/19		42.93	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	08	02/20/19	42.93		
			022-001-01000-00100	Cash Accounts			Cash	08	02/20/19	-42.93		
			022-005-05318-05221	Edgefield Cty Conv Ctr			Telephone	08	02/20/19	42.93		
0016496	At&t	0103024	000012535027			P 1-063102	02/26/19	08	02/26/19		446.36	0.00
	<b>Disbursement:</b>		001-005-05230-05221	Dispatch Operation			Telephone	08	02/25/19	446.36		
0015367	At&t	0103025	4089046407,4039046407			P 1-063101	02/26/19	08	02/26/19		292.23	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	08	02/25/19	0.05		
			035-001-01000-00100	Cash Accounts			Cash	08	02/25/19	-0.05		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	08	02/25/19	3.99		
			030-001-01000-00100	Cash Accounts			Cash	08	02/25/19	-3.99		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	08	02/25/19	0.60		
			022-001-01000-00100	Cash Accounts			Cash	08	02/25/19	-0.60		
			035-005-05806-05221	County Recreation			Telephone	08	02/25/19	0.05		
			030-005-05403-05221	Ambulance Services			Telephone	08	02/25/19	3.99		
			022-005-05318-05221	Edgefield Cty Conv Ctr			Telephone	08	02/25/19	0.60		
			001-005-05870-05221	Probation Officer			Telephone	08	02/25/19	7.38		
			001-005-05325-05221	County Maint Garage			Telephone	08	02/25/19	0.58		
			001-005-05270-05221	Emergency Management			Telephone	08	02/25/19	2.73		
			001-005-05210-05221	Sheriff's Office			Telephone	08	02/25/19	171.52		
			001-005-05183-05221	Tax Collector			Telephone	08	02/25/19	0.41		
			001-005-05182-05221	Treasurer			Telephone	08	02/25/19	4.19		
			001-005-05181-05221	Auditor			Telephone	08	02/25/19	6.89		
			001-005-05180-05221	Tax Assessor			Telephone	08	02/25/19	25.90		
			001-005-05175-05221	Circuit Judge			Telephone	08	02/25/19	0.04		
			001-005-05173-05221	Tri-Cty Public Defender			Telephone	08	02/25/19	1.19		
			001-005-05171-05221	Ec Registration & Election Com			Telephone	08	02/25/19	1.96		

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			001-005-05170-05221	Probate Court			Telephone	08	02/25/19	3.86		
			001-005-05161-05221	Magistrates Office			Telephone	08	02/25/19	11.99		
			001-005-05150-05221	Building & Planning			Telephone	08	02/25/19	6.52		
			001-005-05132-05221	Veteran's Office			Telephone	08	02/25/19	6.35		
			001-005-05131-05221	Coroner			Telephone	08	02/25/19	1.50		
			001-005-05121-05221	Clerk Of Court			Telephone	08	02/25/19	13.48		
			001-005-05101-05221	County Administrator			Telephone	08	02/25/19	12.79		
			001-005-05835-05221	Abbe Regional Library			Telephone	08	02/25/19	8.31		
0013350	At&t	0103040	275-4171		P	1-063100	02/25/19	08	02/26/19		311.42	0.00
	<b>Disbursement:</b>		001-005-05210-05221	Sheriff's Office			Telephone	08	02/25/19	311.42		
	<b>Total Vendor Name...At&amp;T</b>									<b>6,288.79</b>	<b>6,288.79</b>	<b>0.00</b>
0015649	Augusta Communications, Inc.	0103038	28981		P	1-063103	02/25/19	08	02/26/19		79.26	0.00
	<b>Disbursement:</b>		001-005-05210-05227	Sheriff's Office			Machine & Equipment Repairs	08	02/25/19	79.26		
	<b>Total Vendor Name...Augusta Communications, Inc.</b>									<b>79.26</b>	<b>79.26</b>	<b>0.00</b>
8000090	Auto Owners Insurance	0102898	DUE DATE 02/25/2019-MELANIE D SMITH	02/11/19	P	1-062982	02/13/19	08	02/13/19		258.00	0.00
	<b>Disbursement:</b>		001-005-05170-05205	Probate Court			Bonds	08	02/11/19	258.00		
8000090	Auto Owners Insurance	0102899	QUATTLEBAUM, TAYLOR,SULLIVAN-BONDS	02/11/19	P	1-062982	02/13/19	08	02/13/19		300.00	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	08	02/11/19	100.00		
			006-001-01000-00100	Cash Accounts			Cash	08	02/11/19	-100.00		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	08	02/11/19	200.00		
			004-001-01000-00100	Cash Accounts			Cash	08	02/11/19	-200.00		
			004-005-05214-05279	Assistant Solicitor			Miscellaneous	08	02/11/19	200.00		
			006-005-05218-05279	Tri-County Solicitors			Miscellaneous	08	02/11/19	100.00		
	<b>Total Vendor Name...Auto Owners Insurance</b>									<b>558.00</b>	<b>558.00</b>	<b>0.00</b>
0016100	Bank Of America	0102894	JANUARY 2019	02/11/19	P	1-062983	02/13/19	08	02/13/19		19,435.51	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	08	02/11/19	3,056.81		
			035-001-01000-00100	Cash Accounts			Cash	08	02/11/19	-3,056.81		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	08	02/11/19	1,277.90		
			030-001-01000-00100	Cash Accounts			Cash	08	02/11/19	-1,277.90		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	08	02/11/19	456.94		
			023-001-01000-00100	Cash Accounts			Cash	08	02/11/19	-456.94		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	08	02/11/19	283.24		
			022-001-01000-00100	Cash Accounts			Cash	08	02/11/19	-283.24		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	08	02/11/19	211.06		
			016-001-01000-00100	Cash Accounts			Cash	08	02/11/19	-211.06		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	08	02/11/19	913.04		
			006-001-01000-00100	Cash Accounts			Cash	08	02/11/19	-913.04		
			035-005-05836-05262	Recreation-Basketball			Insurance	08	02/11/19	407.60		
			035-005-05836-05209	Recreation-Basketball			Recreation Supplies	08	02/11/19	62.06		
			035-005-05836-05208	Recreation-Basketball			Concession Supplies	08	02/11/19	227.06		
			035-005-05826-05209	Recreation-Soccer			Recreation Supplies	08	02/11/19	716.85		
			035-005-05816-05209	Recreation-Football			Recreation Supplies	08	02/11/19	1,570.19		
			035-005-05278-05227	Edegefield Cty Park			Machine & Equipment Repairs	08	02/11/19	73.05		
			030-005-05403-55279	Ambulance Services			Contingency Account	08	02/11/19	111.41		
			030-005-05403-05279	Ambulance Services			Miscellaneous	08	02/11/19	11.00		
			030-005-05403-05272	Ambulance Services			Special Contracts	08	02/11/19	52.00		
			030-005-05403-05244	Ambulance Services			Cleaning & Sanitation Supplies	08	02/11/19	153.86		
			030-005-05403-05228	Ambulance Services			Building Repairs	08	02/11/19	43.72		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		030-005-05403-05217	Ambulance Services					08	02/11/19	536.72		
		030-005-05403-05214	Ambulance Services					08	02/11/19	30.00		
		030-005-05403-05210	Ambulance Services					08	02/11/19	339.19		
		023-005-05250-05385	E911 Administration					08	02/11/19	456.94		
		022-005-05318-05231	Edgefield Cty Conv Ctr					08	02/11/19	199.70		
		022-005-05318-05228	Edgefield Cty Conv Ctr					08	02/11/19	36.08		
		022-005-05318-05227	Edgefield Cty Conv Ctr					08	02/11/19	29.81		
		022-005-05318-05217	Edgefield Cty Conv Ctr					08	02/11/19	17.65		
		016-005-05310-05217	Maint Of Roads & Bridges					08	02/11/19	211.06		
		006-005-05218-05279	Tri-County Solicitors					08	02/11/19	319.00		
		006-005-05218-05242	Tri-County Solicitors					08	02/11/19	100.00		
		006-005-05218-05211	Tri-County Solicitors					08	02/11/19	400.00		
		006-005-05218-05210	Tri-County Solicitors					08	02/11/19	94.04		
		001-005-05970-05236	Countywide					08	02/11/19	546.98		
		001-005-05835-05228	Abbe Regional Library					08	02/11/19	423.89		
		001-005-05770-05228	Kneece Building					08	02/11/19	46.97		
		001-005-05760-05228	County Maintenance Garage					08	02/11/19	24.01		
		001-005-05750-05228	Sheriff's Department					08	02/11/19	579.42		
		001-005-05730-05228	Health Department Building					08	02/11/19	10.69		
		001-005-05325-05217	County Maint Garage					08	02/11/19	18.71		
		001-005-05270-05221	Emergency Management					08	02/11/19	58.56		
		001-005-05240-05264	County Jail					08	02/11/19	100.00		
		001-005-05240-05242	County Jail					08	02/11/19	959.84		
		001-005-05240-05241	County Jail					08	02/11/19	304.20		
		001-005-05240-05210	County Jail					08	02/11/19	1,065.37		
		001-005-05230-05264	Dispatch Operation					08	02/11/19	400.00		
		001-005-05230-05242	Dispatch Operation					08	02/11/19	206.52		
		001-005-05230-05210	Dispatch Operation					08	02/11/19	73.28		
		001-005-05210-05271	Sheriff's Office					08	02/11/19	17.10		
		001-005-05210-05265	Sheriff's Office					08	02/11/19	310.95		
		001-005-05210-05264	Sheriff's Office					08	02/11/19	39.36		
		001-005-05210-05242	Sheriff's Office					08	02/11/19	175.84		
		001-005-05210-05226	Sheriff's Office					08	02/11/19	420.81		
		001-005-05210-05217	Sheriff's Office					08	02/11/19	2,827.44		
		001-005-05182-05211	Treasurer					08	02/11/19	56.70		
		001-005-05182-05210	Treasurer					08	02/11/19	120.08		
		001-005-05181-05211	Auditor					08	02/11/19	100.00		
		001-005-05181-05210	Auditor					08	02/11/19	171.18		
		001-005-05180-05382	Tax Assessor					08	02/11/19	22.75		
		001-005-05180-05211	Tax Assessor					08	02/11/19	100.00		
		001-005-05180-05210	Tax Assessor					08	02/11/19	17.48		
		001-005-05179-05210	Gis/special Projects					08	02/11/19	55.00		
		001-005-05171-05210	Ec Registration & Election Com					08	02/11/19	696.04		
		001-005-05170-05211	Probate Court					08	02/11/19	150.00		
		001-005-05170-05210	Probate Court					08	02/11/19	60.75		
		001-005-05161-05211	Magistrates Office					08	02/11/19	250.00		
		001-005-05161-05210	Magistrates Office					08	02/11/19	1,049.55		
		001-005-05150-05214	Building & Planning					08	02/11/19	25.00		
		001-005-05150-05211	Building & Planning					08	02/11/19	7.41		
		001-005-05150-05210	Building & Planning					08	02/11/19	8.64		
		001-005-05132-05279	Veteran's Office					08	02/11/19	3.65		
		001-005-05132-05210	Veteran's Office					08	02/11/19	10.69		
		001-005-05122-05242	Court Cost					08	02/11/19	59.03		
		001-005-05121-05210	Clerk Of Court					08	02/11/19	899.81		
		001-005-05101-05272	County Administrator					08	02/11/19	64.82		
		001-005-05101-05265	County Administrator					08	02/11/19	200.00		
		001-005-05101-05227	County Administrator					08	02/11/19	14.95		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt			
			001-005-05101-05217	County Administrator			Automotive Operating Expenses	08	02/11/19	27.95					
			001-005-05101-05210	County Administrator			Printing And Office Supplies	08	02/11/19	100.00					
			001-005-05101-05210	County Administrator			Printing And Office Supplies	08	02/11/19	96.88					
			001-005-05100-55279	County Council			Contingency Account	08	02/11/19	86.25					
			001-005-05100-05210	County Council			Printing And Office Supplies	08	02/11/19	22.13					
			001-005-05000-05210	Miscellaneous Expense			Printing And Office Supplies	08	02/11/19	149.84					
<b>Total Vendor Name...Bank Of America</b>										<b>19,435.51</b>	<b>19,435.51</b>	<b>0.00</b>			
0016956	Banleaco	0102939	DUE DATE 2/25/19				02/13/19	P	1-062984	02/13/19	08	02/13/19	708.75	708.75	0.00
	<b>Disbursement:</b>		001-005-05180-05272	Tax Assessor			Special Contracts	08	02/13/19	708.75					
<b>Total Vendor Name...Banleaco</b>										<b>708.75</b>	<b>708.75</b>	<b>0.00</b>			
0000141	Barnes Oil & Propane, Inc.	0102888	TICKETS#55013, 25393,25484,55666				02/08/19	P	1-062985	02/13/19	08	02/13/19	1,224.25	1,224.25	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	08	02/08/19	108.20					
			030-001-01000-00100	Cash Accounts			Cash	08	02/08/19	-108.20					
			001-005-05760-05220	County Maintenance Garage			Electric And Gas	08	02/08/19	1,116.05					
			030-005-05403-05220	Ambulance Services			Electric And Gas	08	02/08/19	108.20					
0000141	Barnes Oil & Propane, Inc.	0103048	TICKET 86485				02/26/19	P	1-063104	02/26/19	08	02/26/19	372.42	372.42	0.00
	<b>Disbursement:</b>		001-005-05760-05220	County Maintenance Garage			Electric And Gas	08	02/26/19	372.42					
<b>Total Vendor Name...Barnes Oil &amp; Propane, Inc.</b>										<b>1,596.67</b>	<b>1,596.67</b>	<b>0.00</b>			
0014709	Barton's Laundry Equipment	Ir0102934	56137				02/13/19	P	1-062986	02/13/19	08	02/13/19	455.45	455.45	0.00
	<b>Disbursement:</b>		001-005-05755-05228	County Jail			Building Repairs	08	02/13/19	455.45					
<b>Total Vendor Name...Barton'S Laundry Equipment Inc</b>										<b>455.45</b>	<b>455.45</b>	<b>0.00</b>			
0001388	Bb&t Governmental Finance	0102987	DUE DATE 3/1/2019				02/20/19	P	1-063063	02/21/19	08	02/21/19	116,385.02	116,385.02	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	08	02/20/19	116,385.02					
			053-001-01000-00100	Cash Accounts			Cash	08	02/20/19	-116,385.02					
			053-005-05000-55200	Miscellaneous Expense			Operating Expense	08	02/20/19	116,385.02					
<b>Total Vendor Name...Bb&amp;T Governmental Finance</b>										<b>116,385.02</b>	<b>116,385.02</b>	<b>0.00</b>			
8000358	Bobby E. Day	0103029	CHILD SUPPORT REIMBURSEMENT				02/25/19	P	1-063105	02/26/19	08	02/26/19	1,261.28	1,261.28	0.00
	<b>Disbursement:</b>		001-002-02001-02207	Payroll Deductions			Child Support	08	02/25/19	1,261.28					
<b>Total Vendor Name...Bobby E. Day</b>										<b>1,261.28</b>	<b>1,261.28</b>	<b>0.00</b>			
8000326	Charles Reel	0102977	CHECK/DEPOSIT SLIP REIMBURSEMENT	FO02/20/19			02/20/19	P	1-063056	02/21/19	08	02/21/19	329.61	329.61	0.00
	<b>Disbursement:</b>		001-005-05121-05210	Clerk Of Court			Printing And Office Supplies	08	02/20/19	329.61					
<b>Total Vendor Name...Charles Reel</b>										<b>329.61</b>	<b>329.61</b>	<b>0.00</b>			
0001035	Chris Wash	0103041	LUNCH REIMBURSEMENT				02/25/19	P	1-063106	02/26/19	08	02/26/19	34.50	34.50	0.00
	<b>Disbursement:</b>		001-005-05210-05242	Sheriff's Office			Boarding & Lodging	08	02/25/19	34.50					
<b>Total Vendor Name...Chris Wash</b>										<b>34.50</b>	<b>34.50</b>	<b>0.00</b>			
0016917	Christa J. Burr	0102925	MILEAGE REIMBURSEMENT FOR THE ACAD	02/12/19			02/12/19	P	1-062987	02/13/19	08	02/13/19	52.50	52.50	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Disbursement:</b>		001-005-05210-05242	Sheriff's Office	Boarding & Lodging				08	02/12/19	52.50		
<b>Total Vendor Name...Christa J. Burr</b>										<b>52.50</b>	<b>52.50</b>	<b>0.00</b>
0000500	Cintas Corp #219	0102896	219400952	02/11/19	P	1-062988	02/13/19	08	02/13/19		142.22	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/11/19	116.66		
		016-001-01000-00100	Cash Accounts	Cash				08	02/11/19	-116.66		
		016-005-05310-05241	Maint Of Roads & Bridges	Uniforms & Clothing				08	02/11/19	116.66		
		001-005-05325-05241	County Maint Garage	Uniforms & Clothing				08	02/11/19	25.56		
0000500	Cintas Corp #219	0102958	219398993,21902018	02/14/19	P	1-063053	02/14/19	08	02/14/19		593.12	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/14/19	567.56		
		016-001-01000-00100	Cash Accounts	Cash				08	02/14/19	-567.56		
		016-005-05310-05241	Maint Of Roads & Bridges	Uniforms & Clothing				08	02/14/19	567.56		
		001-005-05325-05241	County Maint Garage	Uniforms & Clothing				08	02/14/19	25.56		
0000500	Cintas Corp #219	0103007	219403014	02/21/19	P	1-063064	02/21/19	08	02/21/19		128.10	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/21/19	102.54		
		016-001-01000-00100	Cash Accounts	Cash				08	02/21/19	-102.54		
		016-005-05310-05241	Maint Of Roads & Bridges	Uniforms & Clothing				08	02/21/19	102.54		
		001-005-05325-05241	County Maint Garage	Uniforms & Clothing				08	02/21/19	25.56		
0000500	Cintas Corp #219	0103030	219405079	02/25/19	P	1-063107	02/26/19	08	02/26/19		149.31	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/25/19	123.75		
		016-001-01000-00100	Cash Accounts	Cash				08	02/25/19	-123.75		
		016-005-05310-05241	Maint Of Roads & Bridges	Uniforms & Clothing				08	02/25/19	123.75		
		001-005-05325-05241	County Maint Garage	Uniforms & Clothing				08	02/25/19	25.56		
<b>Total Vendor Name...Cintas Corp #219</b>										<b>1,012.75</b>	<b>1,012.75</b>	<b>0.00</b>
0017173	Coast To Coast Computer	0102952	A1917004	02/13/19	P	1-062989	02/13/19	08	02/13/19		149.71	0.00
<b>Disbursement:</b>		001-005-05270-05210	Emergency Management	Printing And Office Supplies				08	02/13/19	149.71		
<b>Total Vendor Name...Coast To Coast Computer</b>										<b>149.71</b>	<b>149.71</b>	<b>0.00</b>
0000022	Commission On Alcohol	0102860	2ND QUARTER 2019	02/01/19	P	1-062953	02/04/19	08	02/04/19		10,249.01	0.00
<b>Disbursement:</b>		001-005-05404-05272	Alcohol & Drug Abuse	Special Contracts				08	02/01/19	10,249.01		
<b>Total Vendor Name...Commission On Alcohol</b>										<b>10,249.01</b>	<b>10,249.01</b>	<b>0.00</b>
0015743	Creative Product Source	0103018	CPI076444	02/25/19	P	1-063108	02/26/19	08	02/26/19		1,022.46	0.00
<b>Disbursement:</b>		001-005-05270-05389	Emergency Management	Emergency And Disaster Outreac				08	02/25/19	1,022.46		
<b>Total Vendor Name...Creative Product Source</b>										<b>1,022.46</b>	<b>1,022.46</b>	<b>0.00</b>
8000025	Cullum Services, Inc	0102891	36722,36777,36778	02/08/19	P	1-062990	02/13/19	08	02/13/19		3,139.66	0.00
<b>Disbursement:</b>		001-005-05970-05272	Countywide	Special Contracts				08	02/08/19	2,187.50		
		001-005-05755-05228	County Jail	Building Repairs				08	02/08/19	671.68		
		001-005-05710-05227	Courthouse Bldg Maintenance	Machine & Equipment Repairs				08	02/08/19	280.48		
<b>Total Vendor Name...Cullum Services, Inc</b>										<b>3,139.66</b>	<b>3,139.66</b>	<b>0.00</b>
0000309	David M. Parker Exterminating	0102932	6,7,8,9,0,1,2,3,4,5,0,7,2,4,8,9,	02/13/19	P	1-062991	02/13/19	08	02/13/19		435.00	0.00



Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				08	02/13/19	25.00		
	035-001-01000-00100		Cash Accounts	Cash				08	02/13/19	-25.00		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				08	02/13/19	25.00		
	030-001-01000-00100		Cash Accounts	Cash				08	02/13/19	-25.00		
	001-005-05970-05272		Countywide	Special Contracts				08	02/13/19	385.00		
	035-005-05806-05272		County Recreation	Special Contracts				08	02/13/19	25.00		
	030-005-05403-05272		Ambulance Services	Special Contracts				08	02/13/19	25.00		
<b>Total Vendor Name...David M. Parker Exterminating</b>										<b>435.00</b>	<b>435.00</b>	<b>0.00</b>
0000154	Dept. Of Administration	0103017	DTO-C128759	02/25/19	P	1-063109	02/26/19	08	02/26/19		112.00	0.00
<b>Disbursement:</b>	001-005-05230-05226		Dispatch Operation	Maintenance & Service Contract				08	02/25/19	112.00		
<b>Total Vendor Name...Dept. Of Administration</b>										<b>112.00</b>	<b>112.00</b>	<b>0.00</b>
8000264	Deshawn Boyd	0102903	WEEKS 2/3/2019-2/10/2019	02/11/19	P	1-062992	02/13/19	08	02/13/19		253.75	0.00
<b>Disbursement:</b>	001-005-05101-05101		County Administrator	Salaries				08	02/11/19	253.75		
8000264	Deshawn Boyd	0103005	WEEK ENDING 2/17/19	02/21/19	P	1-063065	02/21/19	08	02/21/19		101.50	0.00
<b>Disbursement:</b>	001-005-05101-05101		County Administrator	Salaries				08	02/21/19	101.50		
<b>Total Vendor Name...Deshawn Boyd</b>										<b>355.25</b>	<b>355.25</b>	<b>0.00</b>
0000965	Dixie Lp Gas, Inc.	0102949	DATE 1/25/19	02/13/19	P	1-062993	02/13/19	08	02/13/19		32.10	0.00
<b>Disbursement:</b>	001-005-05755-05220		County Jail	Electric And Gas				08	02/13/19	32.10		
<b>Total Vendor Name...Dixie Lp Gas, Inc.</b>										<b>32.10</b>	<b>32.10</b>	<b>0.00</b>
0000127	Dominion Energy	0102931	DATE DUE MARCH 5, 2019	02/12/19	P	1-063038	02/13/19	08	02/13/19		14,101.57	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				08	02/12/19	545.04		
	035-001-01000-00100		Cash Accounts	Cash				08	02/12/19	-545.04		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				08	02/12/19	1,049.97		
	022-001-01000-00100		Cash Accounts	Cash				08	02/12/19	-1,049.97		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				08	02/12/19	1,157.82		
	015-001-01000-00100		Cash Accounts	Cash				08	02/12/19	-1,157.82		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				08	02/12/19	59.41		
	006-001-01000-00100		Cash Accounts	Cash				08	02/12/19	-59.41		
	001-005-05755-05220		County Jail	Electric And Gas				08	02/12/19	24.97		
	001-005-05711-05220		County Council Chambers	Electric And Gas				08	02/12/19	370.68		
	001-005-05725-05220		Agriculture Building	Electric And Gas				08	02/12/19	467.96		
	001-005-05735-05220		Magistrate Building	Electric And Gas				08	02/12/19	365.16		
	022-005-05318-05220		Edgefield Cty Conv Ctr	Electric And Gas				08	02/12/19	177.99		
	001-005-05715-05220		Dept Of Social Services	Electric And Gas				08	02/12/19	997.56		
	001-005-05710-05220		Courthouse Bldg Maintenance	Electric And Gas				08	02/12/19	1,689.90		
	001-005-05755-05220		County Jail	Electric And Gas				08	02/12/19	369.75		
	001-005-05770-05220		Kneece Building	Electric And Gas				08	02/12/19	828.57		
	001-005-05230-05220		Dispatch Operation	Electric And Gas				08	02/12/19	199.54		
	035-005-05306-05220		Sweetwater Community Center	Electric And Gas				08	02/12/19	240.93		
	001-005-05270-05220		Emergency Management	Electric And Gas				08	02/12/19	109.28		
	001-005-05770-05220		Kneece Building	Electric And Gas				08	02/12/19	315.96		
	035-005-05278-05220		Edegefield Cty Park	Electric And Gas				08	02/12/19	304.11		
	022-005-05318-05220		Edgefield Cty Conv Ctr	Electric And Gas				08	02/12/19	213.91		
	015-005-05000-55272		Miscellaneous Expense	Upkeep Of Industrial Park				08	02/12/19	1,157.82		
	006-005-05218-05220		Tri-County Solicitors	Electric And Gas				08	02/12/19	59.41		
	001-005-05710-05220		Courthouse Bldg Maintenance	Electric And Gas				08	02/12/19	10.75		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05720-05220	County Governmental Bldg	Electric And Gas				08	02/12/19	560.54		
		001-005-05760-05220	County Maintenance Garage	Electric And Gas				08	02/12/19	126.23		
		001-005-05746-05220	Neighborhood Center	Electric And Gas				08	02/12/19	986.55		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				08	02/12/19	215.85		
		001-005-05725-05220	Agriculture Building	Electric And Gas				08	02/12/19	485.25		
		001-005-05755-05220	County Jail	Electric And Gas				08	02/12/19	1,595.56		
		001-005-05750-05220	Sheriff's Department	Electric And Gas				08	02/12/19	1,595.55		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				08	02/12/19	246.99		
		001-005-05714-05220	County Auditor's Building	Electric And Gas				08	02/12/19	161.63		
		001-005-05725-05220	Agriculture Building	Electric And Gas				08	02/12/19	27.94		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				08	02/12/19	195.23		
	<b>Total Vendor Name...Dominion Energy</b>									<b>14,101.57</b>	<b>14,101.57</b>	<b>0.00</b>
0000612	Donna C. Lybrand	0102981	MILEAGE REIMBURSEMENT FOR CONFEREN	02/20/19	P	1-063066	02/21/19	08	02/21/19		184.80	0.00
	<b>Disbursement:</b>	001-005-05171-05215	Ec Registration & Election Com	Traveling Expenses				08	02/20/19	184.80		
	<b>Total Vendor Name...Donna C. Lybrand</b>									<b>184.80</b>	<b>184.80</b>	<b>0.00</b>
0000055	Edgefield County Senior	0102921	120	02/12/19	P	1-062994	02/13/19	08	02/13/19		23,088.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/12/19	23,088.00		
		022-001-01000-00100	Cash Accounts	Cash				08	02/12/19	-23,088.00		
		022-005-05318-05272	Edgefield Cty Conv Ctr	Special Contracts				08	02/12/19	23,088.00		
	<b>Total Vendor Name...Edgefield County Senior</b>									<b>23,088.00</b>	<b>23,088.00</b>	<b>0.00</b>
0000149	Edgefield County Water &	0102929	0,0,0,0,7,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,5,0,0,0,0,5,	02/12/19	P	1-062995	02/13/19	08	02/13/19		1,778.39	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/12/19	121.91		
		035-001-01000-00100	Cash Accounts	Cash				08	02/12/19	-121.91		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/12/19	81.53		
		030-001-01000-00100	Cash Accounts	Cash				08	02/12/19	-81.53		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/12/19	67.38		
		022-001-01000-00100	Cash Accounts	Cash				08	02/12/19	-67.38		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/12/19	83.41		
		015-001-01000-00100	Cash Accounts	Cash				08	02/12/19	-83.41		
		001-005-05770-05222	Kneece Building	Water				08	02/12/19	31.73		
		001-005-05770-05222	Kneece Building	Water				08	02/12/19	38.83		
		001-005-05760-05222	County Maintenance Garage	Water				08	02/12/19	33.24		
		001-005-05755-05222	County Jail	Water				08	02/12/19	392.31		
		001-005-05750-05222	Sheriff's Department	Water				08	02/12/19	393.32		
		001-005-05750-05222	Sheriff's Department	Water				08	02/12/19	22.98		
		001-005-05710-05272	Courthouse Bldg Maintenance	Special Contracts				08	02/12/19	202.86		
		001-005-05746-05222	Neighborhood Center	Water				08	02/12/19	141.86		
		001-005-05735-05222	Magistrate Building	Water				08	02/12/19	32.73		
		001-005-05725-05222	Agriculture Building	Water				08	02/12/19	32.73		
		001-005-05720-05222	County Governmental Bldg	Water				08	02/12/19	51.03		
		001-005-05715-05222	Dept Of Social Services	Water				08	02/12/19	50.54		
		022-005-05318-05222	Edgefield Cty Conv Ctr	Water				08	02/12/19	67.38		
		035-005-05306-05222	Sweetwater Community Center	Water				08	02/12/19	18.10		
		035-005-05278-05222	Edegefield Cty Park	Water				08	02/12/19	103.81		
		030-005-05403-05222	Ambulance Services	Water				08	02/12/19	81.53		
		015-005-05000-55272	Miscellaneous Expense	Upkeep Of Industrial Park				08	02/12/19	83.41		
	<b>Total Vendor Name...Edgefield County Water &amp;</b>									<b>1,778.39</b>	<b>1,778.39</b>	<b>0.00</b>

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0015861	Edts, LLC	0102940	T63326	02/13/19	P	1-062996	02/13/19	08	02/13/19		66.78	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide	Special Contracts				08	02/13/19	66.78		
0015861	Edts, LLC	0102968	T63327	02/20/19	P	1-063067	02/21/19	08	02/21/19		764.62	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/20/19	157.50		
		023-001-01000-00100	Cash Accounts	Cash				08	02/20/19	-157.50		
		023-005-05250-05210	E911 Administration	Printing And Office Supplies				08	02/20/19	157.50		
		001-005-05230-05227	Dispatch Operation	Machine & Equipment Repairs				08	02/20/19	105.00		
		001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				08	02/20/19	502.12		
0015861	Edts, LLC	0102999	MM63580	02/21/19	P	1-063067	02/21/19	08	02/21/19		2,803.08	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide	Special Contracts				08	02/21/19	2,803.08		
	<b>Total Vendor Name...Edts, Llc</b>									<b>3,634.48</b>	<b>3,634.48</b>	<b>0.00</b>
0013635	Expert Collision Repair	0102881	PO NUMBER:007490	02/08/19	P	1-062997	02/13/19	08	02/13/19		223.00	0.00
	<b>Disbursement:</b>	001-005-05210-05265	Sheriff's Office	Professional Services				08	02/08/19	223.00		
	<b>Total Vendor Name...Expert Collision Repair</b>									<b>223.00</b>	<b>223.00</b>	<b>0.00</b>
0000066	Forrest's Tire Service, Inc.	0102918	17545,17554,17588,17596	02/12/19	P	1-062998	02/13/19	08	02/13/19		1,918.54	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/12/19	726.20		
		016-001-01000-00100	Cash Accounts	Cash				08	02/12/19	-726.20		
		016-005-05310-05217	Maint Of Roads & Bridges	Automotive Operating Expenses				08	02/12/19	726.20		
		001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				08	02/12/19	1,192.34		
0000066	Forrest's Tire Service, Inc.	0102985	17663,17635,17443,17357	02/20/19	P	1-063068	02/21/19	08	02/21/19		1,289.47	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/20/19	189.25		
		035-001-01000-00100	Cash Accounts	Cash				08	02/20/19	-189.25		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/20/19	697.69		
		030-001-01000-00100	Cash Accounts	Cash				08	02/20/19	-697.69		
		001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				08	02/20/19	402.53		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				08	02/20/19	697.69		
		035-005-05806-05217	County Recreation	Automotive Operating Expenses				08	02/20/19	189.25		
0000066	Forrest's Tire Service, Inc.	0103033	17674	02/25/19	P	1-063110	02/26/19	08	02/26/19		20.00	0.00
	<b>Disbursement:</b>	001-005-05325-05217	County Maint Garage	Automotive Operating Expenses				08	02/25/19	20.00		
0000066	Forrest's Tire Service, Inc.	0103046	17706	02/26/19	P	1-063110	02/26/19	08	02/26/19		175.20	0.00
	<b>Disbursement:</b>	001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				08	02/26/19	175.20		
	<b>Total Vendor Name...Forrest'S Tire Service, Inc.</b>									<b>3,403.21</b>	<b>3,403.21</b>	<b>0.00</b>
0017133	Galco Industrial Safety & Supp	0102948	10788	02/13/19	P	1-062999	02/13/19	08	02/13/19		59.55	0.00
	<b>Disbursement:</b>	001-005-05755-05244	County Jail	Cleaning & Sanitation Supplies				08	02/13/19	59.55		
	<b>Total Vendor Name...Galco Industrial Safety &amp; Supp</b>									<b>59.55</b>	<b>59.55</b>	<b>0.00</b>
0000157	Gignilliat, Savitz & Bettis	0102954	948116	02/13/19	P	1-063000	02/13/19	08	02/13/19		191.25	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/13/19	61.25		
		030-001-01000-00100	Cash Accounts	Cash				08	02/13/19	-61.25		
		030-005-05403-05265	Ambulance Services	Professional Services				08	02/13/19	61.25		
		001-005-05101-05265	County Administrator	Professional Services				08	02/13/19	130.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Total Vendor Name...Gignilliat, Savitz &amp; Bettis</b>										<b>191.25</b>	<b>191.25</b>	<b>0.00</b>
0016762	Herald	0103019	595648-0	02/25/19	P	1-063111	02/26/19	08	02/26/19		699.78	0.00
<b>Disbursement:</b>	001-005-05230-05210		Dispatch Operation					08	02/25/19	699.78		
<b>Total Vendor Name...Herald</b>										<b>699.78</b>	<b>699.78</b>	<b>0.00</b>
0016371	Herlong Ford, Inc.	0102865	29196,29632,29561,29577	02/07/19	P	1-063001	02/13/19	08	02/13/19		3,085.38	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					08	02/07/19	474.59		
	030-001-01000-00100		Cash Accounts					08	02/07/19	-474.59		
	030-005-05403-05217		Ambulance Services					08	02/07/19	474.59		
	001-005-05210-05217		Sheriff's Office					08	02/07/19	2,610.79		
<b>Total Vendor Name...Herlong Ford, Inc.</b>										<b>3,085.38</b>	<b>3,085.38</b>	<b>0.00</b>
0015482	Hughesnet	0102877	B1-336503182	02/08/19	P	1-063002	02/13/19	08	02/13/19		258.36	0.00
<b>Disbursement:</b>	001-005-05210-05226		Sheriff's Office					08	02/08/19	258.36		
<b>Total Vendor Name...Hughesnet</b>										<b>258.36</b>	<b>258.36</b>	<b>0.00</b>
0014335	Integral Solutions Group	0102945	1601433	02/13/19	P	1-063003	02/13/19	08	02/13/19		375.78	0.00
<b>Disbursement:</b>	001-005-05101-05210		County Administrator					08	02/13/19	375.78		
<b>Total Vendor Name...Integral Solutions Group</b>										<b>375.78</b>	<b>375.78</b>	<b>0.00</b>
0001184	Jennie's Flower Shop, Inc.	0103016	S. SPRAY -T CARLTON	02/25/19	P	1-063112	02/26/19	08	02/26/19		93.20	0.00
<b>Disbursement:</b>	001-005-05131-05265		Coroner					08	02/25/19	93.20		
<b>Total Vendor Name...Jennie'S Flower Shop, Inc.</b>										<b>93.20</b>	<b>93.20</b>	<b>0.00</b>
0016168	Jeremia Jones	0102873	MEAL TRANSPORT	02/07/19	P	1-063004	02/13/19	08	02/13/19		25.71	0.00
<b>Disbursement:</b>	001-005-05210-05242		Sheriff's Office					08	02/07/19	25.71		
0016168	Jeremia Jones	0103035	LUNCH TRANSPORT	02/25/19	P	1-063113	02/26/19	08	02/26/19		22.21	0.00
<b>Disbursement:</b>	001-005-05210-05242		Sheriff's Office					08	02/25/19	22.21		
<b>Total Vendor Name...Jeremia Jones</b>										<b>47.92</b>	<b>47.92</b>	<b>0.00</b>
8000356	Joan Almond	0102983	SWCC RETURN DEPOSIT	02/20/19	P	1-063069	02/21/19	08	02/21/19		125.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					08	02/20/19	125.00		
	035-001-01000-00100		Cash Accounts					08	02/20/19	-125.00		
	035-005-05306-05500		Sweetwater Community Center					08	02/20/19	125.00		
<b>Total Vendor Name...Joan Almond</b>										<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
0001312	Johnston Animal Hospital	0102878	PERIOD ENDING 2/1/19	02/08/19	P	1-063005	02/13/19	08	02/13/19		203.00	0.00
<b>Disbursement:</b>	001-005-05210-05265		Sheriff's Office					08	02/08/19	203.00		
<b>Total Vendor Name...Johnston Animal Hospital</b>										<b>203.00</b>	<b>203.00</b>	<b>0.00</b>
8000263	Joseph Dasher	0102902	WEEKS 2/3/2019-2/10/2019	02/11/19	P	1-063006	02/13/19	08	02/13/19		174.00	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
	<b>Disbursement:</b>	001-005-05101-05101	County Administrator	Salaries				08	02/11/19	174.00		
8000263	Joseph Dasher	0103006	WEEK ENDING 2/17/2018	02/21/19	P	1-063070	02/21/19	08	02/21/19		79.75	0.00
	<b>Disbursement:</b>	001-005-05101-05101	County Administrator	Salaries				08	02/21/19	79.75		
	<b>Total Vendor Name...Joseph Dasher</b>									<b>253.75</b>	<b>253.75</b>	<b>0.00</b>
8000359	Joshua Glanton	0103034	TRANSPORT MEAL REIMBURSEMENT	02/25/19	P	1-063114	02/26/19	08	02/26/19		7.59	0.00
	<b>Disbursement:</b>	001-005-05210-05242	Sheriff's Office	Boarding & Lodging				08	02/25/19	7.59		
	<b>Total Vendor Name...Joshua Glanton</b>									<b>7.59</b>	<b>7.59</b>	<b>0.00</b>
0000204	Keesley's Automotive	0102876	TICKET 012062	02/08/19	P	1-063007	02/13/19	08	02/13/19		75.00	0.00
	<b>Disbursement:</b>	001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				08	02/08/19	75.00		
0000204	Keesley's Automotive	0102919	TICKET 012065	02/12/19	P	1-063007	02/13/19	08	02/13/19		223.00	0.00
	<b>Disbursement:</b>	001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				08	02/12/19	223.00		
	<b>Total Vendor Name...Keesley'S Automotive</b>									<b>298.00</b>	<b>298.00</b>	<b>0.00</b>
0013348	Kinard Control Systems, Inc	0102909	2018-0292	02/11/19	P	1-063008	02/13/19	08	02/13/19		776.18	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/11/19	776.18		
		030-001-01000-00100	Cash Accounts	Cash				08	02/11/19	-776.18		
		030-005-05403-05227	Ambulance Services	Machine & Equipment Repairs				08	02/11/19	776.18		
0013348	Kinard Control Systems, Inc	0103042	2019-0617-2019-0618	02/25/19	P	1-063115	02/26/19	08	02/26/19		6,453.40	0.00
	<b>Disbursement:</b>	001-005-05270-05281	Emergency Management	Grant Participation				08	02/25/19	6,453.40		
	<b>Total Vendor Name...Kinard Control Systems,Inc</b>									<b>7,229.58</b>	<b>7,229.58</b>	<b>0.00</b>
0013638	Laboratory Corp.	0102989	SUMMARY	02/21/19	P	1-063071	02/21/19	08	02/21/19		45.50	0.00
	<b>Disbursement:</b>	001-005-05240-05272	County Jail	Special Contracts				08	02/21/19	45.50		
	<b>Total Vendor Name...Laboratory Corp.</b>									<b>45.50</b>	<b>45.50</b>	<b>0.00</b>
0000475	Lakeisha Bryant	0103043	MEAL REIMBURSEMENT FOR CONFERENCE	02/25/19	P	1-063116	02/26/19	08	02/26/19		50.00	0.00
	<b>Disbursement:</b>	001-005-05179-05242	Gis/special Projects	Boarding & Lodging				08	02/25/19	50.00		
	<b>Total Vendor Name...Lakeisha Bryant</b>									<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0013919	Language Line Services	0102913	4499471	02/11/19	P	1-063009	02/13/19	08	02/13/19		51.75	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/11/19	51.75		
		023-001-01000-00100	Cash Accounts	Cash				08	02/11/19	-51.75		
		023-005-05250-05221	E911 Administration	Telephone				08	02/11/19	51.75		
	<b>Total Vendor Name...Language Line Services</b>									<b>51.75</b>	<b>51.75</b>	<b>0.00</b>
0015286	Lee Ann Anderson	0103028	MEAL DISBURSMENT FOR MEMBERSHIP ME	02/25/19	P	1-063117	02/26/19	08	02/26/19		68.00	0.00
	<b>Disbursement:</b>	001-005-05101-05215	County Administrator	Traveling Expenses				08	02/25/19	68.00		
	<b>Total Vendor Name...Lee Ann Anderson</b>									<b>68.00</b>	<b>68.00</b>	<b>0.00</b>

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0013353	Lexisnexis Risk Solutions	0102941	1220360-20190131	02/13/19	P	1-063010	02/13/19	08	02/13/19		32.10	0.00	
	<b>Disbursement:</b>	001-005-05183-05272	Tax Collector					08	02/13/19	32.10			
	<b>Total Vendor Name...Lexisnexis Risk Solutions</b>										<b>32.10</b>	<b>32.10</b>	<b>0.00</b>
0000083	Liberty National Life Ins.	0102967	DUE DATE 3/1/2019	02/19/19	P	1-063072	02/21/19	08	02/21/19		13.00	0.00	
	<b>Disbursement:</b>	001-002-02001-02219	Payroll Deductions					08	02/19/19	13.00			
	<b>Total Vendor Name...Liberty National Life Ins.</b>										<b>13.00</b>	<b>13.00</b>	<b>0.00</b>
0000108	Lincoln Financial Group	0102889	062, 063	02/08/19	P	1-063011	02/13/19	08	02/13/19		33.44	0.00	
	<b>Disbursement:</b>	001-002-02001-02216	Payroll Deductions					08	02/08/19	33.44			
	<b>Total Vendor Name...Lincoln Financial Group</b>										<b>33.44</b>	<b>33.44</b>	<b>0.00</b>
0016484	Lynne Purcell	0102923	MILEAGE REIMBURSEMENTS FOR TRAININ	02/12/19	P	1-063012	02/13/19	08	02/13/19		353.44	0.00	
	<b>Disbursement:</b>	001-005-05121-05215	Clerk Of Court					08	02/12/19	353.44			
	<b>Total Vendor Name...Lynne Purcell</b>										<b>353.44</b>	<b>353.44</b>	<b>0.00</b>
0017131	Mail Finance	0102975	N7575526	02/20/19	P	1-063073	02/21/19	08	02/21/19		457.94	0.00	
	<b>Disbursement:</b>	001-005-05000-05211	Miscellaneous Expense					08	02/20/19	457.94			
	<b>Total Vendor Name...Mail Finance</b>										<b>457.94</b>	<b>457.94</b>	<b>0.00</b>
8000352	Mandy Herlong	0102922	SWCC RETURN DEPOSIT	02/12/19	P	1-063013	02/13/19	08	02/13/19		125.00	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					08	02/12/19	125.00			
		035-001-01000-00100	Cash Accounts					08	02/12/19	-125.00			
		035-005-05306-05500	Sweetwater Community Center					08	02/12/19	125.00			
	<b>Total Vendor Name...Mandy Herlong</b>										<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
0015732	Manhattanlife Assurance	0102890	CUL-CD1432	02/08/19	P	1-063014	02/13/19	08	02/13/19		288.66	0.00	
	<b>Disbursement:</b>	001-002-02001-02231	Payroll Deductions					08	02/08/19	288.66			
	<b>Total Vendor Name...Manhattanlife Assurance</b>										<b>288.66</b>	<b>288.66</b>	<b>0.00</b>
0000567	Mansfield Oil Company	0102946	JANUARY 2019	02/13/19	P	1-063015	02/13/19	08	02/13/19		12,636.25	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					08	02/13/19	232.52			
		035-001-01000-00100	Cash Accounts					08	02/13/19	-232.52			
		001-001-01000-01200	Cash Accounts					08	02/13/19	95.53			
		031-001-01000-00100	Cash Accounts					08	02/13/19	-95.53			
		001-001-01000-01200	Cash Accounts					08	02/13/19	3,022.30			
		030-001-01000-00100	Cash Accounts					08	02/13/19	-3,022.30			
		001-001-01000-01200	Cash Accounts					08	02/13/19	153.61			
		028-001-01000-00100	Cash Accounts					08	02/13/19	-153.61			
		001-001-01000-01200	Cash Accounts					08	02/13/19	78.61			
		010-001-01000-00100	Cash Accounts					08	02/13/19	-78.61			
		001-001-01000-01200	Cash Accounts					08	02/13/19	423.31			
		006-001-01000-00100	Cash Accounts					08	02/13/19	-423.31			
		001-001-01000-01200	Cash Accounts					08	02/13/19	103.78			
		004-001-01000-00100	Cash Accounts					08	02/13/19	-103.78			
		028-005-05212-05217	Victim's Bill Of Rights					08	02/13/19	153.61			

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		006-005-05218-05217	Tri-County Solicitors	Automotive Operating Expenses				08	02/13/19	423.31		
		031-005-05228-05217	Sro Grant	Automotive Operating Expenses				08	02/13/19	95.53		
		010-005-05213-05217	School Resource Officer	Automotive Operating Expenses				08	02/13/19	78.61		
		001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				08	02/13/19	7,684.14		
		035-005-05806-05217	County Recreation	Automotive Operating Expenses				08	02/13/19	232.52		
		001-005-05240-05217	County Jail	Automotive Operating Expenses				08	02/13/19	306.47		
		004-005-05214-05217	Assistant Solicitor	Automotive Operating Expenses				08	02/13/19	103.78		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				08	02/13/19	3,022.30		
		001-005-05350-05217	Animal Contr Shelter	Automotive Operating Expenses				08	02/13/19	535.98		
<b>Total Vendor Name...Mansfield Oil Company</b>										<b>12,636.25</b>	<b>12,636.25</b>	<b>0.00</b>
0000968	Marie M. Meyer	0102893	2018-2019 RENT DUE FOR COUNCIL CHAMBI	02/08/19	P	1-063016	02/13/19	08	02/13/19		8,377.91	0.00
	<b>Disbursement:</b>	001-005-05711-05272	County Council Chambers	Special Contracts				08	02/08/19	8,377.91		
<b>Total Vendor Name...Marie M. Meyer</b>										<b>8,377.91</b>	<b>8,377.91</b>	<b>0.00</b>
0000088	Master Fabricators	0102938	PO# 4600682346	02/13/19	P	1-063017	02/13/19	08	02/13/19		180.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/13/19	180.00		
		016-001-01000-00100	Cash Accounts	Cash				08	02/13/19	-180.00		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				08	02/13/19	180.00		
<b>Total Vendor Name...Master Fabricators</b>										<b>180.00</b>	<b>180.00</b>	<b>0.00</b>
0016611	Mauldin & Jenkins, LLC	0102944	1182022	02/13/19	P	1-063018	02/13/19	08	02/13/19		10,000.00	0.00
	<b>Disbursement:</b>	001-005-05970-05265	Countywide	Professional Services				08	02/13/19	10,000.00		
<b>Total Vendor Name...Mauldin &amp; Jenkins, Llc</b>										<b>10,000.00</b>	<b>10,000.00</b>	<b>0.00</b>
0000297	McCormick County Water &	0103022	DUE 3/10/2019	02/25/19	P	1-063118	02/26/19	08	02/26/19		23.12	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/25/19	23.12		
		022-001-01000-00100	Cash Accounts	Cash				08	02/25/19	-23.12		
		022-005-05318-05222	Edgefield Cty Conv Ctr	Water				08	02/25/19	23.12		
<b>Total Vendor Name...Mccormick County Water &amp;</b>										<b>23.12</b>	<b>23.12</b>	<b>0.00</b>
0015365	Melanie K. Smith	0102962	CORRECT DIRECT DEPOSIT ERROR FOR 1/202/14/19		P	1-062254	02/14/19	08	02/14/19		490.64	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/14/19	490.64		
0015365	Melanie K. Smith	0102963	CORRECT DIRECT DEPOSIT ERROR FOR 2/702/14/19		P	1-062255	02/14/19	08	02/14/19		490.64	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/14/19	490.64		
<b>Total Vendor Name...Melanie K. Smith</b>										<b>981.28</b>	<b>981.28</b>	<b>0.00</b>
0013610	Merriwether Fire Department	0102976	UTILITIES FOR FEBRUARY 2019	02/20/19	P	1-063074	02/21/19	08	02/21/19		904.69	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/20/19	904.69		
		030-001-01000-00100	Cash Accounts	Cash				08	02/20/19	-904.69		
		030-005-05403-05220	Ambulance Services	Electric And Gas				08	02/20/19	904.69		
<b>Total Vendor Name...Merriwether Fire Department</b>										<b>904.69</b>	<b>904.69</b>	<b>0.00</b>
8000327	Michelle D Goss	0102924	MIILEAGE/MEAL REIMBURSEMENT FOR TRA	02/12/19	P	1-063019	02/13/19	08	02/13/19		288.40	0.00
	<b>Disbursement:</b>	001-005-05121-05215	Clerk Of Court	Traveling Expenses				08	02/12/19	274.08		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05121-05242	Clerk Of Court	Boarding & Lodging				08	02/12/19	14.32		
<b>Total Vendor Name...Michelle D Goss</b>										<b>288.40</b>	<b>288.40</b>	<b>0.00</b>
0014592	Motorola Solutions	0102920	25847720190107,25847620190107	02/12/19	P	1-063020	02/13/19	08	02/13/19		542.04	0.00
<b>Disbursement:</b>	001-005-05210-05221		Sheriff's Office	Telephone				08	02/12/19	355.53		
	001-005-05270-05221		Emergency Management	Telephone				08	02/12/19	186.51		
<b>Total Vendor Name...Motorola Solutions</b>										<b>542.04</b>	<b>542.04</b>	<b>0.00</b>
0016190	Municode Corp.	0102986	00320498	02/20/19	P	1-063075	02/21/19	08	02/21/19		698.63	0.00
<b>Disbursement:</b>	001-005-05101-05265		County Administrator	Professional Services				08	02/20/19	698.63		
<b>Total Vendor Name...Municode Corp.</b>										<b>698.63</b>	<b>698.63</b>	<b>0.00</b>
0013788	Murrell's Garage	0102930	INVOICE 11170	02/12/19	P	1-063021	02/13/19	08	02/13/19		6,262.60	0.00
<b>Disbursement:</b>	001-005-05210-05217		Sheriff's Office	Automotive Operating Expenses				08	02/12/19	6,262.60		
<b>Total Vendor Name...Murrell'S Garage</b>										<b>6,262.60</b>	<b>6,262.60</b>	<b>0.00</b>
0001145	Napa-Johnston	0102942	421-337574	02/13/19	P	1-063022	02/13/19	08	02/13/19		12.14	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				08	02/13/19	12.14		
	030-001-01000-00100		Cash Accounts	Cash				08	02/13/19	-12.14		
	030-005-05403-05217		Ambulance Services	Automotive Operating Expenses				08	02/13/19	12.14		
<b>Total Vendor Name...Napa-Johnston</b>										<b>12.14</b>	<b>12.14</b>	<b>0.00</b>
0017116	Neofunds By Neopost	0102943	DUE DATE 2/24/19	02/13/19	P	1-063023	02/13/19	08	02/13/19		2,000.00	0.00
<b>Disbursement:</b>	001-005-05000-05211		Miscellaneous Expense	Postage				08	02/13/19	2,000.00		
<b>Total Vendor Name...Neofunds By Neopost</b>										<b>2,000.00</b>	<b>2,000.00</b>	<b>0.00</b>
0000017	New York Life Insurance	0103012	REMITTANCE ID: 006916018	02/25/19	P	1-063119	02/26/19	08	02/26/19		159.69	0.00
<b>Disbursement:</b>	001-002-02001-02229		Payroll Deductions	N. Y. Life-A-Plus				08	02/25/19	159.69		
<b>Total Vendor Name...New York Life Insurance</b>										<b>159.69</b>	<b>159.69</b>	<b>0.00</b>
0000369	Newberry Pathology Associate	0102990	FA19-123,FA19-122	02/21/19	P	1-063076	02/21/19	08	02/21/19		2,200.00	0.00
<b>Disbursement:</b>	001-005-05131-05265		Coroner	Professional Services				08	02/21/19	2,200.00		
<b>Total Vendor Name...Newberry Pathology Associates</b>										<b>2,200.00</b>	<b>2,200.00</b>	<b>0.00</b>
0015952	Newberry Pathology Group, LL	0102868	FA19-056	02/07/19	P	1-063024	02/13/19	08	02/13/19		1,100.00	0.00
<b>Disbursement:</b>	001-005-05131-05265		Coroner	Professional Services				08	02/07/19	1,100.00		
0015952	Newberry Pathology Group, LL	0102895	FA19-036	02/11/19	P	1-063024	02/13/19	08	02/13/19		1,100.00	0.00
<b>Disbursement:</b>	001-005-05131-05265		Coroner	Professional Services				08	02/11/19	1,100.00		
<b>Total Vendor Name...Newberry Pathology Group, Llc</b>										<b>2,200.00</b>	<b>2,200.00</b>	<b>0.00</b>
0016278	Northland Communications	0103021	ACCT NUM:: 967-507769, 964-533317 (FEB)	02/25/19	P	1-063120	02/26/19	08	02/26/19		203.48	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				08	02/25/19	156.49		



Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		006-001-01000-00100	Cash Accounts	Cash				08	02/25/19	-156.49		
		001-005-05270-05221	Emergency Management	Telephone				08	02/25/19	46.99		
		006-005-05218-05221	Tri-County Solicitors	Telephone				08	02/25/19	156.49		
<b>Total Vendor Name...Northland Communications</b>										<b>203.48</b>	<b>203.48</b>	<b>0.00</b>
8000349	Office Of The Medical Examin	0102870	A-18-704	02/07/19	P	1-063025	02/13/19	08	02/13/19		143.00	0.00
	<b>Disbursement:</b>	001-005-05131-05265	Coroner	Professional Services				08	02/07/19	143.00		
<b>Total Vendor Name...Office Of The Medical Examine</b>										<b>143.00</b>	<b>143.00</b>	<b>0.00</b>
0001062	Palmetto Propane, Inc.	0102993	7949	02/21/19	P	1-063077	02/21/19	08	02/21/19		969.04	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/21/19	969.04		
		006-001-01000-00100	Cash Accounts	Cash				08	02/21/19	-969.04		
		006-005-05218-05220	Tri-County Solicitors	Electric And Gas				08	02/21/19	969.04		
<b>Total Vendor Name...Palmetto Propane, Inc.</b>										<b>969.04</b>	<b>969.04</b>	<b>0.00</b>
8000348	Pathology Associates Of Greei	0102869	A-18-704	02/07/19	P	1-063026	02/13/19	08	02/13/19		1,100.00	0.00
	<b>Disbursement:</b>	001-005-05131-05265	Coroner	Professional Services				08	02/07/19	1,100.00		
<b>Total Vendor Name...Pathology Associates Of Greenv</b>										<b>1,100.00</b>	<b>1,100.00</b>	<b>0.00</b>
8000355	Patricia R Kaltz	0103002	PATIENT OVERPAYMENT	02/21/19	P	1-063078	02/21/19	08	02/21/19		225.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/21/19	225.00		
		030-001-01000-00100	Cash Accounts	Cash				08	02/21/19	-225.00		
		030-005-05000-05500	Miscellaneous Expense	Refund Expense				08	02/21/19	225.00		
<b>Total Vendor Name...Patricia R Kaltz</b>										<b>225.00</b>	<b>225.00</b>	<b>0.00</b>
0000103	Pendarvis Chev-Olds	0102875	225672,225804	02/07/19	P	1-063027	02/13/19	08	02/13/19		398.91	0.00
	<b>Disbursement:</b>	001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				08	02/07/19	398.91		
<b>Total Vendor Name...Pendarvis Chev-Olds</b>										<b>398.91</b>	<b>398.91</b>	<b>0.00</b>
8000080	Penny's Posies & Such	0102937	1151	02/13/19	P	1-063028	02/13/19	08	02/13/19		1,415.00	0.00
	<b>Disbursement:</b>	001-005-05101-05265	County Administrator	Professional Services				08	02/13/19	1,415.00		
8000080	Penny's Posies & Such	0102992	1158	02/21/19	P	1-063079	02/21/19	08	02/21/19		112.00	0.00
	<b>Disbursement:</b>	001-005-05101-05265	County Administrator	Professional Services				08	02/21/19	112.00		
8000080	Penny's Posies & Such	0103023	1145	02/25/19	P	1-063121	02/26/19	08	02/26/19		1,300.00	0.00
	<b>Disbursement:</b>	001-005-05101-05265	County Administrator	Professional Services				08	02/25/19	1,300.00		
<b>Total Vendor Name...Penny'S Posies &amp; Such</b>										<b>2,827.00</b>	<b>2,827.00</b>	<b>0.00</b>
0017146	Point Security, Inc	0102951	19-1225	02/13/19	P	1-063029	02/13/19	08	02/13/19		800.00	0.00
	<b>Disbursement:</b>	001-005-05121-05272	Clerk Of Court	Special Contracts				08	02/13/19	800.00		
<b>Total Vendor Name...Point Security, Inc</b>										<b>800.00</b>	<b>800.00</b>	<b>0.00</b>
8000038	Prince Garage	0103037	DEER DAMAGE - DEXTERS CAR	02/25/19	P	1-063122	02/26/19	08	02/26/19		1,180.20	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
	<b>Disbursement:</b>	001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				08	02/25/19	1,180.20		
	<b>Total Vendor Name...Prince Garage</b>									<b>1,180.20</b>	<b>1,180.20</b>	<b>0.00</b>
8000012	Qs/1 Governmental Solutions	0102953	105,106,107,111,114,115	02/13/19	P	1-063030	02/13/19	08	02/13/19		4,044.27	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide	Special Contracts				08	02/13/19	4,044.27		
8000012	Qs/1 Governmental Solutions	0103001	000324183-7462	02/21/19	P	1-063080	02/21/19	08	02/21/19		109.44	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide	Special Contracts				08	02/21/19	109.44		
	<b>Total Vendor Name...Qs/1 Governmental Solutions</b>									<b>4,153.71</b>	<b>4,153.71</b>	<b>0.00</b>
0001078	Quality Printing	0102996	94402	02/21/19	P	1-063081	02/21/19	08	02/21/19		372.60	0.00
	<b>Disbursement:</b>	001-005-05171-05210	Ec Registration & Election Com	Printing And Office Supplies				08	02/21/19	372.60		
	<b>Total Vendor Name...Quality Printing</b>									<b>372.60</b>	<b>372.60</b>	<b>0.00</b>
0000116	Reel Insurance Agency, Inc.	0102965	2638	02/19/19	P	1-063082	02/21/19	08	02/21/19		266.00	0.00
	<b>Disbursement:</b>	001-005-05161-05205	Magistrates Office	Bonds				08	02/19/19	266.00		
	<b>Total Vendor Name...Reel Insurance Agency, Inc.</b>									<b>266.00</b>	<b>266.00</b>	<b>0.00</b>
8000357	Renneta Curry	0103013	PATIENT OVERPAYMENT	02/25/19	P	1-063123	02/26/19	08	02/26/19		34.74	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/25/19	34.74		
		030-001-01000-00100	Cash Accounts	Cash				08	02/25/19	-34.74		
		030-005-05000-05500	Miscellaneous Expense	Refund Expense				08	02/25/19	34.74		
	<b>Total Vendor Name...Renneta Curry</b>									<b>34.74</b>	<b>34.74</b>	<b>0.00</b>
8000351	Robert N. Jolly	0102914	OVERPAYMENT OF ESTATE FEE	02/12/19	P	1-063031	02/13/19	08	02/13/19		42.50	0.00
	<b>Disbursement:</b>	001-005-05170-05279	Probate Court	Miscellaneous				08	02/12/19	42.50		
	<b>Total Vendor Name...Robert N. Jolly</b>									<b>42.50</b>	<b>42.50</b>	<b>0.00</b>
0013414	Rucker Removal Service	0102911	SEO, KELLY	02/11/19	P	1-063032	02/13/19	08	02/13/19		700.00	0.00
	<b>Disbursement:</b>	001-005-05131-05265	Coroner	Professional Services				08	02/11/19	700.00		
	<b>Total Vendor Name...Rucker Removal Service</b>									<b>700.00</b>	<b>700.00</b>	<b>0.00</b>
0016373	Safelite Fulfillment, Inc.	0102880	04523-079235	02/08/19	P	1-063033	02/13/19	08	02/13/19		337.98	0.00
	<b>Disbursement:</b>	001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				08	02/08/19	337.98		
	<b>Total Vendor Name...Safelite Fulfillment, Inc.</b>									<b>337.98</b>	<b>337.98</b>	<b>0.00</b>
8000182	Saluda County Clerk Of Court	0102882	REMITTANCE ID: 33660	02/08/19	P	1-063034	02/13/19	08	02/13/19		315.32	0.00
	<b>Disbursement:</b>	001-002-02001-02207	Payroll Deductions	Child Support				08	02/08/19	315.32		
8000182	Saluda County Clerk Of Court	0103008	VOID REMITTANCE ID 33660	12/14/18	P	1-061990	12/14/18	08	02/21/19		-315.12	0.00
	<b>Disbursement:</b>	001-002-02001-02207	Payroll Deductions	Child Support				08	02/21/19	-315.12		
8000182	Saluda County Clerk Of Court	0103009	VOID REMITTANCE IDENTIFIER 33660	12/31/18	P	1-062063	01/02/19	08	02/21/19		-315.32	0.00
	<b>Disbursement:</b>	001-002-02001-02207	Payroll Deductions	Child Support				08	02/21/19	-315.32		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
8000182	Saluda County Clerk Of Court	0103010	VOID REMITTANCE IDENTIFIER 33660	01/23/19	P	1-062204	01/23/19	08	02/21/19		-315.32	0.00
	<b>Disbursement:</b>	001-002-02001-02207	Payroll Deductions	Child Support				08	02/21/19	-315.32		
8000182	Saluda County Clerk Of Court	0103011	VOID REMITTANCE ID: 33660	01/14/19	P	1-062135	01/15/19	08	02/21/19		-315.32	0.00
	<b>Disbursement:</b>	001-002-02001-02207	Payroll Deductions	Child Support				08	02/21/19	-315.32		
<b>Total Vendor Name...Saluda County Clerk Of Court</b>										<b>-945.76</b>	<b>-945.76</b>	<b>0.00</b>
0000158	Saluda County Treasurer	0102984	2019-08-005	02/20/19	P	1-063083	02/21/19	08	02/21/19		1,728.00	0.00
	<b>Disbursement:</b>	001-005-05955-05279	Youth Svcs (tri-Cty )	Miscellaneous				08	02/20/19	1,728.00		
<b>Total Vendor Name...Saluda County Treasurer</b>										<b>1,728.00</b>	<b>1,728.00</b>	<b>0.00</b>
0001370	Sc Election Commission	0102915	TRAINING/CERTIFICATION FOR SHARON HA02/12/19	02/12/19	P	1-063035	02/13/19	08	02/13/19		150.00	0.00
	<b>Disbursement:</b>	001-005-05171-05264	Ec Registration & Election Com	Employee Training				08	02/12/19	150.00		
<b>Total Vendor Name...Sc Election Commission</b>										<b>150.00</b>	<b>150.00</b>	<b>0.00</b>
8000346	Sc Associaton Of Probate Jud	0102863	2019 CONFERENCE FOR ANDERSON/SMITH	02/06/19	P	1-062969	02/06/19	08	02/06/19		170.00	0.00
	<b>Disbursement:</b>	001-005-05170-05214	Probate Court	Membership & Dues				08	02/06/19	170.00		
<b>Total Vendor Name...Sc Associaton Of Probate Judge</b>										<b>170.00</b>	<b>170.00</b>	<b>0.00</b>
0014585	Sc Commission On Cle	0102862	MEMBERSHIP: DF,BE,SF,CC,LP,SD,RM, LM	02/06/19	P	1-062970	02/06/19	08	02/06/19		450.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/06/19	50.00		
		038-001-01000-00100	Cash Accounts	Cash				08	02/06/19	-50.00		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/06/19	100.00		
		006-001-01000-00100	Cash Accounts	Cash				08	02/06/19	-100.00		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/06/19	300.00		
		004-001-01000-00100	Cash Accounts	Cash				08	02/06/19	-300.00		
		038-005-05226-05214	Dv Fund	Membership & Dues				08	02/06/19	50.00		
		006-005-05218-05214	Tri-County Solicitors	Membership & Dues				08	02/06/19	100.00		
		004-005-05214-05214	Assistant Solicitor	Membership & Dues				08	02/06/19	300.00		
<b>Total Vendor Name...Sc Commission On Cle</b>										<b>450.00</b>	<b>450.00</b>	<b>0.00</b>
0015736	Sc Department Of Revenue	0102885	#30003966359, #0002500827, #0003118195	02/08/19	P	1-063036	02/13/19	08	02/13/19		575.44	0.00
	<b>Disbursement:</b>	001-002-02001-02236	Payroll Deductions	Dor				08	02/08/19	575.44		
<b>Total Vendor Name...Sc Department Of Revenue</b>										<b>575.44</b>	<b>575.44</b>	<b>0.00</b>
0000321	Sc Dept. Juvenile Justice	0102947	2000439267	02/13/19	P	1-063037	02/13/19	08	02/13/19		250.00	0.00
	<b>Disbursement:</b>	001-005-05240-05242	County Jail	Boarding & Lodging				08	02/13/19	250.00		
<b>Total Vendor Name...Sc Dept. Juvenile Justice</b>										<b>250.00</b>	<b>250.00</b>	<b>0.00</b>
0016212	Sc Dept. Of Employment/work	0102966	STATEMENT DATE 2/13/2019	02/19/19	P	1-063084	02/21/19	08	02/21/19		1,076.00	0.00
	<b>Disbursement:</b>	001-005-05970-05200	Countywide	Unemployment				08	02/19/19	1,076.00		
<b>Total Vendor Name...Sc Dept. Of Employment/Work</b>										<b>1,076.00</b>	<b>1,076.00</b>	<b>0.00</b>

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0000172	Sc Dept. Of Revenue	0102973	ACCT#S: 003966359,002500827,0003118195	02/20/19	P	1-063085	02/21/19	08	02/21/19		387.24	0.00
	<b>Disbursement:</b>	001-002-02001-02236	Payroll Deductions	Dor				08	02/20/19	387.24		
<b>Total Vendor Name...Sc Dept. Of Revenue</b>										<b>387.24</b>	<b>387.24</b>	<b>0.00</b>
0000368	Sc Van	0103045	REGISTRATION FOR P. BRYAN/ N. GUGEL	02/26/19	P	1-063124	02/26/19	08	02/26/19		610.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/26/19	610.00		
		004-001-01000-00100	Cash Accounts	Cash				08	02/26/19	-610.00		
		004-005-05214-05264	Assistant Solicitor	Employee Training				08	02/26/19	610.00		
<b>Total Vendor Name...Sc Van</b>										<b>610.00</b>	<b>610.00</b>	<b>0.00</b>
0013590	Scacvao	0102974	REGIST. PAYMENT FOR JAMES&WASHINGTC02/20/19	02/20/19	P	1-063086	02/21/19	08	02/21/19		110.00	0.00
	<b>Disbursement:</b>	001-005-05132-05214	Veteran's Office	Membership & Dues				08	02/20/19	110.00		
<b>Total Vendor Name...Scacvao</b>										<b>110.00</b>	<b>110.00</b>	<b>0.00</b>
0000074	Self Regional Healthcare Partr0102955		LAB TESTS-BANKS /WILLIAMS	02/13/19	P	1-063039	02/13/19	08	02/13/19		60.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/13/19	30.00		
		030-001-01000-00100	Cash Accounts	Cash				08	02/13/19	-30.00		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/13/19	30.00		
		016-001-01000-00100	Cash Accounts	Cash				08	02/13/19	-30.00		
		016-005-05310-05279	Maint Of Roads & Bridges	Miscellaneous				08	02/13/19	30.00		
		030-005-05403-05272	Ambulance Services	Special Contracts				08	02/13/19	30.00		
<b>Total Vendor Name...Self Regional Healthcare Partn</b>										<b>60.00</b>	<b>60.00</b>	<b>0.00</b>
0013390	South Carolina Sheriffs' Assn	0103036	1336	02/25/19	P	1-063125	02/26/19	08	02/26/19		1,800.00	0.00
	<b>Disbursement:</b>	001-005-05210-05214	Sheriff's Office	Membership & Dues				08	02/25/19	1,800.00		
<b>Total Vendor Name...South Carolina Sheriffs' Assn</b>										<b>1,800.00</b>	<b>1,800.00</b>	<b>0.00</b>
0013878	Southeastern Emergency Equi0102859		861116,861219,861221	02/01/19	P	1-062965	02/04/19	08	02/04/19		1,220.88	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/01/19	1,220.88		
		030-001-01000-00100	Cash Accounts	Cash				08	02/01/19	-1,220.88		
		030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				08	02/01/19	1,220.88		
0013878	Southeastern Emergency Equi0102935		861742,861631	02/13/19	P	1-063040	02/13/19	08	02/13/19		371.94	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/13/19	371.94		
		030-001-01000-00100	Cash Accounts	Cash				08	02/13/19	-371.94		
		030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				08	02/13/19	371.94		
0013878	Southeastern Emergency Equi0102995		863224,863516,863842	02/21/19	P	1-063087	02/21/19	08	02/21/19		1,141.31	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/21/19	1,141.31		
		030-001-01000-00100	Cash Accounts	Cash				08	02/21/19	-1,141.31		
		030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				08	02/21/19	1,141.31		
<b>Total Vendor Name...Southeastern Emergency Equip.</b>										<b>2,734.13</b>	<b>2,734.13</b>	<b>0.00</b>
0015735	Southern Health Partners Inc	0102936	BASE34425	02/13/19	P	1-063041	02/13/19	08	02/13/19		5,942.30	0.00
	<b>Disbursement:</b>	001-005-05240-05265	County Jail	Professional Services				08	02/13/19	5,942.30		
<b>Total Vendor Name...Southern Health Partners Inc</b>										<b>5,942.30</b>	<b>5,942.30</b>	<b>0.00</b>

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0015857	Southern National Services	0102998	2000119	02/21/19	P	1-063088	02/21/19	08	02/21/19		5,096.60	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide	Special Contracts				08	02/21/19	5,096.60		
<b>Total Vendor Name...Southern National Services</b>										<b>5,096.60</b>	<b>5,096.60</b>	<b>0.00</b>
8000320	Southern Printer Solutions	0103003	F022019	02/21/19	P	1-063089	02/21/19	08	02/21/19		1,122.12	0.00
	<b>Disbursement:</b>	001-005-05182-05383	Treasurer	Office Machines				08	02/21/19	24.92		
		001-005-05182-05382	Treasurer	Furniture & Fixtures				08	02/21/19	1,000.00		
		001-005-05182-05227	Treasurer	Machine & Equipment Repairs				08	02/21/19	97.20		
<b>Total Vendor Name...Southern Printer Solutions</b>										<b>1,122.12</b>	<b>1,122.12</b>	<b>0.00</b>
0016593	Spca	0102910	JANUARY 2019	02/11/19	P	1-063042	02/13/19	08	02/13/19		120.00	0.00
	<b>Disbursement:</b>	001-005-05350-05272	Animal Contr Shelter	Special Contracts				08	02/11/19	120.00		
<b>Total Vendor Name...Spca</b>										<b>120.00</b>	<b>120.00</b>	<b>0.00</b>
8000315	Spirit Communications	0102901	1466867	02/11/19	P	1-063043	02/13/19	08	02/13/19		336.38	0.00
	<b>Disbursement:</b>	001-005-05715-05272	Dept Of Social Services	Special Contracts				08	02/11/19	336.38		
8000315	Spirit Communications	0102960	1467381	02/14/19	P	1-063054	02/14/19	08	02/14/19		370.95	0.00
	<b>Disbursement:</b>	001-005-05715-05272	Dept Of Social Services	Special Contracts				08	02/14/19	370.95		
8000315	Spirit Communications	0102964	VOID 1466867	02/15/19	P	1-063043	02/13/19	08	02/15/19		-336.38	0.00
	<b>Disbursement:</b>	001-005-05715-05272	Dept Of Social Services	Special Contracts				08	02/15/19	-336.38		
<b>Total Vendor Name...Spirit Communications</b>										<b>370.95</b>	<b>370.95</b>	<b>0.00</b>
0013599	Stericycle Inc.	0103000	1008910719	02/21/19	P	1-063090	02/21/19	08	02/21/19		595.08	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/21/19	595.08		
		030-001-01000-00100	Cash Accounts	Cash				08	02/21/19	-595.08		
		030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				08	02/21/19	595.08		
<b>Total Vendor Name...Stericycle Inc.</b>										<b>595.08</b>	<b>595.08</b>	<b>0.00</b>
0016346	Stryker Medical	0102912	2592355M	02/11/19	P	1-063044	02/13/19	08	02/13/19		2,796.17	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/11/19	2,796.17		
		030-001-01000-00100	Cash Accounts	Cash				08	02/11/19	-2,796.17		
		030-005-05403-05385	Ambulance Services	Machines & Equipment				08	02/11/19	2,796.17		
<b>Total Vendor Name...Stryker Medical</b>										<b>2,796.17</b>	<b>2,796.17</b>	<b>0.00</b>
8000353	Sylvester Key	0102956	SWCC RETURN DEPOSIT	02/13/19	P	1-063045	02/13/19	08	02/13/19		125.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/13/19	125.00		
		035-001-01000-00100	Cash Accounts	Cash				08	02/13/19	-125.00		
		035-005-05306-05500	Sweetwater Community Center	Refund Expense				08	02/13/19	125.00		
<b>Total Vendor Name...Sylvester Key</b>										<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
8000347	Teresa McDonald	0102864	SOCCER REGISTRATION REFUND	02/07/19	P	1-063046	02/13/19	08	02/13/19		50.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				08	02/07/19	50.00		
		035-001-01000-00100	Cash Accounts	Cash				08	02/07/19	-50.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		035-005-05826-05209	Recreation-Soccer	Recreation Supplies				08	02/07/19	50.00		
<b>Total Vendor Name...Teresa Mcdonald</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0000023	The Edgefield Advertiser	0102959	26799	02/14/19	P	1-063055	02/14/19	08	02/14/19		64.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				08	02/14/19	64.00		
	016-001-01000-00100		Cash Accounts	Cash				08	02/14/19	-64.00		
	016-005-05310-05279		Maint Of Roads & Bridges	Miscellaneous				08	02/14/19	64.00		
<b>Total Vendor Name...The Edgefield Advertiser</b>										<b>64.00</b>	<b>64.00</b>	<b>0.00</b>
0000675	Tricia G. Butler	0102978	MIELAGE REIMBURSEMENT FOR POLLS	02/20/19	P	1-063091	02/21/19	08	02/21/19		35.28	0.00
<b>Disbursement:</b>	001-005-05171-05215		Ec Registration & Election Com	Traveling Expenses				08	02/20/19	35.28		
<b>Total Vendor Name...Tricia G. Butler</b>										<b>35.28</b>	<b>35.28</b>	<b>0.00</b>
0001186	Truck Parts Specialist Of	0102897	1290420016	02/11/19	P	1-063047	02/13/19	08	02/13/19		80.73	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				08	02/11/19	80.73		
	016-001-01000-00100		Cash Accounts	Cash				08	02/11/19	-80.73		
	016-005-05310-05227		Maint Of Roads & Bridges	Machine & Equipment Repairs				08	02/11/19	80.73		
0001186	Truck Parts Specialist Of	0102991	1290460007	02/21/19	P	1-063092	02/21/19	08	02/21/19		399.69	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				08	02/21/19	399.69		
	016-001-01000-00100		Cash Accounts	Cash				08	02/21/19	-399.69		
	016-005-05310-05227		Maint Of Roads & Bridges	Machine & Equipment Repairs				08	02/21/19	399.69		
0001186	Truck Parts Specialist Of	0103047	1290470002	02/26/19	P	1-063126	02/26/19	08	02/26/19		44.96	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				08	02/26/19	44.96		
	016-001-01000-00100		Cash Accounts	Cash				08	02/26/19	-44.96		
	016-005-05310-05227		Maint Of Roads & Bridges	Machine & Equipment Repairs				08	02/26/19	44.96		
<b>Total Vendor Name...Truck Parts Specialist Of</b>										<b>525.38</b>	<b>525.38</b>	<b>0.00</b>
0016194	Us Foods, Inc.	0102957	1164793,1284240,1386841,1500554	02/13/19	P	1-063048	02/13/19	08	02/13/19		5,506.95	0.00
<b>Disbursement:</b>	001-005-05240-05242		County Jail	Boarding & Lodging				08	02/13/19	5,506.95		
0016194	Us Foods, Inc.	0103031	1619027,1736383,18557651968391	02/25/19	P	1-063127	02/26/19	08	02/26/19		3,966.21	0.00
<b>Disbursement:</b>	001-005-05240-05242		County Jail	Boarding & Lodging				08	02/25/19	3,966.21		
0016194	Us Foods, Inc.	0103044	2074052,CREDIT MEMO2986005	02/26/19	P	1-063127	02/26/19	08	02/26/19		1,450.05	0.00
<b>Disbursement:</b>	001-005-05240-05242		County Jail	Boarding & Lodging				08	02/26/19	1,450.05		
<b>Total Vendor Name...Us Foods, Inc.</b>										<b>10,923.21</b>	<b>10,923.21</b>	<b>0.00</b>
8000350	Uspca Region 2	0102892	MEMBERSHIP/CERTIFICATION FEE -J. MORC	02/08/19	P	1-063049	02/13/19	08	02/13/19		75.00	0.00
<b>Disbursement:</b>	001-005-05210-05264		Sheriff's Office	Employee Training				08	02/08/19	25.00		
	001-005-05210-05214		Sheriff's Office	Membership & Dues				08	02/08/19	50.00		
<b>Total Vendor Name...Uspca Region 2</b>										<b>75.00</b>	<b>75.00</b>	<b>0.00</b>
0000358	Verizon Wireless	0102867	9822845669	02/07/19	P	1-063050	02/13/19	08	02/13/19		1,437.08	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				08	02/07/19	54.26		
	028-001-01000-00100		Cash Accounts	Cash				08	02/07/19	-54.26		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
			028-005-05212-05221	Victim's Bill Of Rights			Telephone	08	02/07/19	54.26		
			001-005-05350-05221	Animal Contr Shelter			Telephone	08	02/07/19	54.26		
			001-005-05240-05221	County Jail			Telephone	08	02/07/19	95.78		
			001-005-05210-05221	Sheriff's Office			Telephone	08	02/07/19	1,232.78		
0000358	Verizon Wireless	0102908	9823230428,9823230392			P 1-063050	02/11/19	02/13/19	08 02/13/19		689.21	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	08	02/11/19	108.52		
			006-001-01000-00100	Cash Accounts			Cash	08	02/11/19	-108.52		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	08	02/11/19	325.56		
			004-001-01000-00100	Cash Accounts			Cash	08	02/11/19	-325.56		
			006-005-05218-05221	Tri-County Solicitors			Telephone	08	02/11/19	108.52		
			004-005-05214-05221	Assistant Solicitor			Telephone	08	02/11/19	325.56		
			001-005-05715-05272	Dept Of Social Services			Special Contracts	08	02/11/19	255.13		
0000358	Verizon Wireless	0102980	982365560			P 1-063093	02/20/19	02/21/19	08 02/21/19		830.61	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	08	02/20/19	54.26		
			035-001-01000-00100	Cash Accounts			Cash	08	02/20/19	-54.26		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	08	02/20/19	374.50		
			030-001-01000-00100	Cash Accounts			Cash	08	02/20/19	-374.50		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	08	02/20/19	18.12		
			016-001-01000-00100	Cash Accounts			Cash	08	02/20/19	-18.12		
			035-005-05806-05221	County Recreation			Telephone	08	02/20/19	54.26		
			016-005-05310-05221	Maint Of Roads & Bridges			Telephone	08	02/20/19	18.12		
			001-005-05131-05221	Coroner			Telephone	08	02/20/19	54.26		
			001-005-05150-05221	Building & Planning			Telephone	08	02/20/19	82.46		
			001-005-05101-05221	County Administrator			Telephone	08	02/20/19	247.01		
			030-005-05403-05221	Ambulance Services			Telephone	08	02/20/19	374.50		
	<b>Total Vendor Name...Verizon Wireless</b>									<b>2,956.90</b>	<b>2,956.90</b>	<b>0.00</b>
0017141	Vickie C. Butler	0102982	MILEAGE/LUNCH REIMB. FOR CONFERENCI	02/20/19		P 1-063094	02/21/19	08 02/21/19	08 02/21/19		180.78	0.00
	<b>Disbursement:</b>		001-005-05171-05215	Ec Registration & Election Com			Traveling Expenses	08	02/20/19	180.78		
	<b>Total Vendor Name...Vickie C. Butler</b>									<b>180.78</b>	<b>180.78</b>	<b>0.00</b>
0017001	Washington National Ins. Co.	0103014	P1876867			P 1-063128	02/25/19	02/26/19	08 02/26/19		1,029.95	0.00
	<b>Disbursement:</b>		001-002-02001-02225	Payroll Deductions			Rbc-Liberty Life Insurance	08	02/25/19	1,029.95		
	<b>Total Vendor Name...Washington National Ins. Co.</b>									<b>1,029.95</b>	<b>1,029.95</b>	<b>0.00</b>
0000646	Waste Management	0103020	4280019-2589-3			P 1-063129	02/25/19	02/26/19	08 02/26/19		433.82	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	08	02/25/19	433.82		
			022-001-01000-00100	Cash Accounts			Cash	08	02/25/19	-433.82		
			022-005-05318-05272	Edgefield Cty Conv Ctr			Special Contracts	08	02/25/19	433.82		
	<b>Total Vendor Name...Waste Management</b>									<b>433.82</b>	<b>433.82</b>	<b>0.00</b>
0016738	West Warning Equipment	0102861	VOID 5179			P 1-062219	01/23/19	08 02/05/19	08 02/05/19		-479.27	0.00
	<b>Disbursement:</b>		001-005-05210-05265	Sheriff's Office			Professional Services	08	02/05/19	-479.27		
	<b>Total Vendor Name...West Warning Equipment</b>									<b>-479.27</b>	<b>-479.27</b>	<b>0.00</b>
0017127	William K. Stephenson, Jr.	0102884	CASE 3 16-03137/B/3			P 1-063051	02/08/19	02/13/19	08 02/13/19		152.31	0.00
	<b>Disbursement:</b>		001-002-02001-02222	Payroll Deductions			S. C. State Retirement	08	02/08/19	152.31		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0017127	William K. Stephenson, Jr.	0102971	CASE NO: 16-03137/B/3	02/20/19	P	1-063095	02/21/19	08	02/21/19		152.31	0.00
	<b>Disbursement:</b>	001-002-02001-02222	Payroll Deductions			S. C. State Retirement		08	02/20/19	152.31		
	<b>Total Vendor Name...William K. Stephenson, Jr.</b>									<b>304.62</b>	<b>304.62</b>	<b>0.00</b>
0000151	Xerox Corporation	0102879	095839132	02/08/19	P	1-063052	02/13/19	08	02/13/19		186.15	0.00
	<b>Disbursement:</b>	001-005-05210-05226	Sheriff's Office			Maintenance & Service Contract		08	02/08/19	186.15		
0000151	Xerox Corporation	0102933	3,4,5,6,7,9,1,2,6,7,8,9,0,1,2	02/13/19	P	1-063052	02/13/19	08	02/13/19		1,436.68	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts			General Fund Cash Account		08	02/13/19	138.77		
		035-001-01000-00100	Cash Accounts			Cash		08	02/13/19	-138.77		
		001-001-01000-01200	Cash Accounts			General Fund Cash Account		08	02/13/19	210.43		
		030-001-01000-00100	Cash Accounts			Cash		08	02/13/19	-210.43		
		001-001-01000-01200	Cash Accounts			General Fund Cash Account		08	02/13/19	116.21		
		006-001-01000-00100	Cash Accounts			Cash		08	02/13/19	-116.21		
		001-005-05181-05226	Auditor			Maintenance & Service Contract		08	02/13/19	65.05		
		035-005-05806-05226	County Recreation			Maintenance & Service Contract		08	02/13/19	138.77		
		001-005-05183-05226	Tax Collector			Maintenance & Service Contract		08	02/13/19	26.37		
		001-005-05180-05226	Tax Assessor			Maintenance & Service Contract		08	02/13/19	26.80		
		001-005-05182-05226	Treasurer			Maintenance & Service Contract		08	02/13/19	63.23		
		001-005-05150-05226	Building & Planning			Maintenance & Service Contract		08	02/13/19	92.44		
		001-005-05170-05226	Probate Court			Maintenance & Service Contract		08	02/13/19	64.25		
		030-005-05403-05226	Ambulance Services			Maintenance & Service Contract		08	02/13/19	210.43		
		001-005-05171-05226	Ec Registration & Election Com			Maintenance & Service Contract		08	02/13/19	22.37		
		001-005-05180-05226	Tax Assessor			Maintenance & Service Contract		08	02/13/19	70.14		
		001-005-05121-05226	Clerk Of Court			Maintenance & Service Contract		08	02/13/19	187.49		
		001-005-05121-05226	Clerk Of Court			Maintenance & Service Contract		08	02/13/19	36.07		
		001-005-05161-05226	Magistrates Office			Maintenance & Service Contract		08	02/13/19	75.94		
		001-005-05101-05226	County Administrator			Maintenance & Service Contract		08	02/13/19	241.12		
		006-005-05218-05226	Tri-County Solicitors			Maintenance & Service Contract		08	02/13/19	116.21		
0000151	Xerox Corporation	0103004	095839130,095839131	02/21/19	P	1-063096	02/21/19	08	02/21/19		260.61	0.00
	<b>Disbursement:</b>	001-005-05755-05226	County Jail			Maintenance & Service Contract		08	02/21/19	260.61		
	<b>Total Vendor Name...Xerox Corporation</b>									<b>1,883.44</b>	<b>1,883.44</b>	<b>0.00</b>
<b>Grand Total</b>										<b>351,796.78</b>	<b>351,796.78</b>	<b>0.00</b>



### Select Options

	<u>Field</u>	<u>Value Selected</u>	<u>Condition</u>
1:	Period	08	
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