

**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
0013524	Ada Duncan	0102797	SWCC RETURN DEPOSIT	01/23/19	P	1-062162	01/23/19	07	01/23/19		125.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					07	01/23/19	125.00		
		035-001-01000-00100	Cash Accounts					07	01/23/19	-125.00		
		035-005-05306-05500	Sweetwater Community Center					07	01/23/19	125.00		
	Total Vendor Name...Ada Duncan									125.00	125.00	0.00
0013778	Adam's Plumbing & More	0102731	310	01/15/19	P	1-062084	01/15/19	07	01/15/19		90.84	0.00
	Disbursement:	001-005-05755-05228	County Jail					07	01/15/19	90.84		
0013778	Adam's Plumbing & More	0102783	316	01/23/19	P	1-062163	01/23/19	07	01/23/19		128.68	0.00
	Disbursement:	001-005-05755-05228	County Jail					07	01/23/19	128.68		
0013778	Adam's Plumbing & More	0102826	320	01/28/19	P	1-062223	01/29/19	07	01/29/19		588.85	0.00
	Disbursement:	001-005-05755-05228	County Jail					07	01/28/19	588.85		
0013778	Adam's Plumbing & More	0102842	311	01/30/19	P	1-062951	02/04/19	07	02/04/19		185.00	0.00
	Disbursement:	001-005-05755-05228	County Jail					07	01/30/19	185.00		
	Total Vendor Name...Adam'S Plumbing & More									993.37	993.37	0.00
8000055	Aiken County Clerk Of Court	0102709	CASE ID: 18704 & CASE ID 23954	01/14/19	P	1-062085	01/15/19	07	01/15/19		572.33	0.00
	Disbursement:	001-002-02001-02207	Payroll Deductions					07	01/14/19	572.33		
8000055	Aiken County Clerk Of Court	0102759	CASE ID#18704 AND CASE ID #23954	01/23/19	P	1-062164	01/23/19	07	01/23/19		572.33	0.00
	Disbursement:	001-002-02001-02207	Payroll Deductions					07	01/23/19	572.33		
	Total Vendor Name...Aiken County Clerk Of Court									1,144.66	1,144.66	0.00
0015881	Aiken Augusta Window Tinting	0102690	1458	01/11/19	P	1-062086	01/15/19	07	01/15/19		165.00	0.00
	Disbursement:	001-005-05210-05265	Sheriff's Office					07	01/11/19	165.00		
	Total Vendor Name...Aiken Augusta Window Tinting									165.00	165.00	0.00
0000024	Aiken County Treasurer	0102789	DECEMBER 2018	01/23/19	P	1-062165	01/23/19	07	01/23/19		2,250.00	0.00
	Disbursement:	001-005-05350-05272	Animal Contr Shelter					07	01/23/19	2,250.00		
	Total Vendor Name...Aiken County Treasurer									2,250.00	2,250.00	0.00
0000039	Aiken Electric Coop, Inc.	0102651	1091-006	01/10/19	P	1-062087	01/15/19	07	01/15/19		190.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					07	01/10/19	190.00		
		022-001-01000-00100	Cash Accounts					07	01/10/19	-190.00		
		022-005-05318-05221	Edgefield Cty Conv Ctr					07	01/10/19	190.00		
0000039	Aiken Electric Coop, Inc.	0102659	1091-004,1091-003,1091-009,1091-010	01/10/19	P	1-062087	01/15/19	07	01/15/19		784.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					07	01/10/19	556.00		
		030-001-01000-00100	Cash Accounts					07	01/10/19	-556.00		
		001-005-05230-05220	Dispatch Operation					07	01/10/19	108.00		
		001-005-05230-05220	Dispatch Operation					07	01/10/19	29.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05315-05220	Fuel Site Budget	Electric And Gas				07	01/10/19	91.00		
		030-005-05403-05221	Ambulance Services	Telephone				07	01/10/19	556.00		
0000039	Aiken Electric Coop, Inc.	0102703	1091-005	01/14/19	P	1-062087	01/15/19	07	01/15/19		270.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				07	01/14/19	270.00		
		022-001-01000-00100	Cash Accounts	Cash				07	01/14/19	-270.00		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				07	01/14/19	270.00		
0000039	Aiken Electric Coop, Inc.	0102808	1091-002	01/28/19	P	1-062224	01/29/19	07	01/29/19		212.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				07	01/28/19	212.00		
		022-001-01000-00100	Cash Accounts	Cash				07	01/28/19	-212.00		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				07	01/28/19	212.00		
0000039	Aiken Electric Coop, Inc.	0102815	1091-007	01/28/19	P	1-062224	01/29/19	07	01/29/19		225.82	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				07	01/28/19	225.82		
		022-001-01000-00100	Cash Accounts	Cash				07	01/28/19	-225.82		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				07	01/28/19	225.82		
	Total Vendor Name...Aiken Electric Coop, Inc.									1,681.82	1,681.82	0.00
0000895	Aiken Overhead Door, Inc.	0102653	46327	01/10/19	P	1-062088	01/15/19	07	01/15/19		240.00	0.00
	Disbursement:	001-005-05755-05227	County Jail	Machine & Equipment Repairs				07	01/10/19	240.00		
	Total Vendor Name...Aiken Overhead Door, Inc.									240.00	240.00	0.00
0000700	Airgas Usa, LLC	0102652	9958645623,9958648115	01/10/19	P	1-062089	01/15/19	07	01/15/19		1,481.12	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				07	01/10/19	1,298.73		
		030-001-01000-00100	Cash Accounts	Cash				07	01/10/19	-1,298.73		
		030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				07	01/10/19	1,298.73		
		001-005-05325-05227	County Maint Garage	Machine & Equipment Repairs				07	01/10/19	182.39		
0000700	Airgas Usa, LLC	0102672	9084082768	01/10/19	P	1-062089	01/15/19	07	01/15/19		233.05	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				07	01/10/19	233.05		
		030-001-01000-00100	Cash Accounts	Cash				07	01/10/19	-233.05		
		030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				07	01/10/19	233.05		
0000700	Airgas Usa, LLC	0102811	9084646002	01/28/19	P	1-062225	01/29/19	07	01/29/19		296.26	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				07	01/28/19	296.26		
		030-001-01000-00100	Cash Accounts	Cash				07	01/28/19	-296.26		
		030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				07	01/28/19	296.26		
	Total Vendor Name...Airgas Usa, Llc									2,010.43	2,010.43	0.00
0001007	American Stamp	0102820	1706122	01/28/19	P	1-062226	01/29/19	07	01/29/19		378.23	0.00
	Disbursement:	001-005-05182-05210	Treasurer	Printing And Office Supplies				07	01/28/19	378.23		
	Total Vendor Name...American Stamp									378.23	378.23	0.00
0016621	Andrew C. Marine	0102699	15253	01/14/19	P	1-062090	01/15/19	07	01/15/19		1,503.87	0.00
	Disbursement:	001-005-05101-05101	County Administrator	Salaries				07	01/14/19	1,503.87		
	Total Vendor Name...Andrew C. Marine									1,503.87	1,503.87	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0001012	Arlene S. Traxler	0102654	JANUARY 2019	01/10/19	P	1-062091	01/15/19	07	01/15/19		97.68	0.00	
	Disbursement:	001-005-05970-05106	Countywide	Group Insurance				07	01/10/19	97.68			
	Total Vendor Name...Arlene S. Traxler										97.68	97.68	0.00
8000338	Asiflex	0102725	PAYROLL ENDING 1/13/19-----PEBA #71901	01/14/19	P	1-062092	01/15/19	07	01/15/19		188.46	0.00	
	Disbursement:	001-002-02001-02238	Payroll Deductions	Health Savings				07	01/14/19	11.54			
		001-002-02001-02232	Payroll Deductions	Money Plus - Medical Reimburse				07	01/14/19	176.92			
8000338	Asiflex	0102757	PEBA #71901-PD	01/23/19	P	1-062166	01/23/19	07	01/23/19		194.10	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				07	01/23/19	2.32			
		029-001-01000-00100	Cash Accounts	Cash				07	01/23/19	-2.32			
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				07	01/23/19	3.32			
		004-001-01000-00100	Cash Accounts	Cash				07	01/23/19	-3.32			
		029-005-05222-05106	Pre Trial Intervention Service	Group Insurance				07	01/23/19	2.32			
		004-005-05214-05106	Assistant Solicitor	Group Insurance				07	01/23/19	3.32			
		001-002-02001-02238	Payroll Deductions	Health Savings				07	01/23/19	11.54			
		001-002-02001-02232	Payroll Deductions	Money Plus - Medical Reimburse				07	01/23/19	176.92			
	Total Vendor Name...Asiflex										382.56	382.56	0.00
0000138	At &t	0102704	803M393255,803M395109	01/14/19	P	1-062093	01/15/19	07	01/15/19		41.51	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				07	01/14/19	21.39			
		030-001-01000-00100	Cash Accounts	Cash				07	01/14/19	-21.39			
		030-005-05403-05221	Ambulance Services	Telephone				07	01/14/19	21.39			
		001-005-05210-05221	Sheriff's Office	Telephone				07	01/14/19	20.12			
0000138	At &t	0102754	8032781625,8032783276,M390036,M393317	01/23/19	P	1-062167	01/23/19	07	01/23/19		1,215.53	0.00	
	Disbursement:	001-005-05240-05221	County Jail	Telephone				07	01/23/19	39.64			
		001-005-05715-05279	Dept Of Social Services	Miscellaneous				07	01/23/19	299.72			
		001-005-05210-05221	Sheriff's Office	Telephone				07	01/23/19	437.43			
		001-005-05230-05221	Dispatch Operation	Telephone				07	01/23/19	438.74			
	Total Vendor Name...At & T										1,257.04	1,257.04	0.00
0000273	At& T	0102753	8036375230,8032753993	01/23/19	P	1-062168	01/23/19	07	01/23/19		132.47	0.00	
	Disbursement:	001-005-05210-05221	Sheriff's Office	Telephone				07	01/23/19	83.86			
		001-005-05715-05279	Dept Of Social Services	Miscellaneous				07	01/23/19	48.61			
	Total Vendor Name...At& T										132.47	132.47	0.00
0013350	At&t	0102650	8038191323	01/10/19	P	1-062094	01/15/19	07	01/15/19		48.39	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				07	01/10/19	48.39			
		030-001-01000-00100	Cash Accounts	Cash				07	01/10/19	-48.39			
		030-005-05403-05221	Ambulance Services	Telephone				07	01/10/19	48.39			
0013350	At&t	0102671	2759429,2755120,2754767,2754137,2750320	01/10/19	P	1-062094	01/15/19	07	01/15/19		228.53	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				07	01/10/19	183.51			
		022-001-01000-00100	Cash Accounts	Cash				07	01/10/19	-183.51			
		001-005-05325-05221	County Maint Garage	Telephone				07	01/10/19	45.02			
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				07	01/10/19	183.51			
0013350	At&t	0102689	M390034,2424,9918,2381,4926,6500	01/11/19	P	1-062094	01/15/19	07	01/15/19		1,486.22	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				07	01/11/19	129.06			

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
			022-001-01000-00100	Cash Accounts			Cash	07	01/11/19	-129.06		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	07	01/11/19	100.60		
			006-001-01000-00100	Cash Accounts			Cash	07	01/11/19	-100.60		
			006-005-05218-05221	Tri-County Solicitors			Telephone	07	01/11/19	100.60		
			022-005-05318-05221	Edgefield Cty Conv Ctr			Telephone	07	01/11/19	43.02		
			022-005-05318-05221	Edgefield Cty Conv Ctr			Telephone	07	01/11/19	43.02		
			001-005-05210-05221	Sheriff's Office			Telephone	07	01/11/19	43.45		
			022-005-05318-05221	Edgefield Cty Conv Ctr			Telephone	07	01/11/19	43.02		
			001-005-05230-05221	Dispatch Operation			Telephone	07	01/11/19	404.37		
			001-005-05240-05221	County Jail			Telephone	07	01/11/19	404.37		
			001-005-05210-05221	Sheriff's Office			Telephone	07	01/11/19	404.37		
0013350	At&t	0102706	8036374008			P 1-062094	01/14/19	07	01/15/19		3,028.95	0.00
	Disbursement:		001-001-01000-01200	Cash Accounts			General Fund Cash Account	07	01/14/19	31.50		
			035-001-01000-00100	Cash Accounts			Cash	07	01/14/19	-31.50		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	07	01/14/19	176.99		
			030-001-01000-00100	Cash Accounts			Cash	07	01/14/19	-176.99		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	07	01/14/19	77.19		
			023-001-01000-00100	Cash Accounts			Cash	07	01/14/19	-77.19		
			035-005-05806-05221	County Recreation			Telephone	07	01/14/19	31.50		
			030-005-05403-05221	Ambulance Services			Telephone	07	01/14/19	176.99		
			001-005-05970-05272	Countywide			Special Contracts	07	01/14/19	23.02		
			001-005-05870-05221	Probation Officer			Telephone	07	01/14/19	107.44		
			001-005-05801-05221	Employ & Social Security			Telephone	07	01/14/19	13.95		
			001-005-05711-05221	County Council Chambers			Telephone	07	01/14/19	10.37		
			001-005-05710-05226	Courthouse Bldg Maintenance			Maintenance & Service Contract	07	01/14/19	2.87		
			001-005-05315-05279	Fuel Site Budget			Miscellaneous	07	01/14/19	10.26		
			001-005-05270-05221	Emergency Management			Telephone	07	01/14/19	12.05		
			023-005-05250-05221	E911 Administration			Telephone	07	01/14/19	77.19		
			001-005-05210-05221	Sheriff's Office			Telephone	07	01/14/19	519.64		
			001-005-05183-05221	Tax Collector			Telephone	07	01/14/19	32.88		
			001-005-05182-05221	Treasurer			Telephone	07	01/14/19	65.91		
			001-005-05181-05221	Auditor			Telephone	07	01/14/19	59.69		
			001-005-05180-05221	Tax Assessor			Telephone	07	01/14/19	89.95		
			001-005-05179-05221	Gis/special Projects			Telephone	07	01/14/19	74.21		
			001-005-05175-05221	Circuit Judge			Telephone	07	01/14/19	20.73		
			001-005-05171-05221	Ec Registration & Election Com			Telephone	07	01/14/19	46.75		
			001-005-05170-05221	Probate Court			Telephone	07	01/14/19	49.79		
			001-005-05161-05221	Magistrates Office			Telephone	07	01/14/19	22.67		
			001-005-05150-05221	Building & Planning			Telephone	07	01/14/19	359.36		
			001-005-05132-05221	Veteran's Office			Telephone	07	01/14/19	189.91		
			001-005-05131-05221	Coroner			Telephone	07	01/14/19	154.20		
			001-005-05130-05221	County Archives			Telephone	07	01/14/19	10.37		
			001-005-05122-05221	Court Cost			Telephone	07	01/14/19	10.37		
			001-005-05121-05221	Clerk Of Court			Telephone	07	01/14/19	435.25		
			001-005-05101-05221	County Administrator			Telephone	07	01/14/19	388.46		
			001-005-05100-55279	County Council			Contingency Account	07	01/14/19	33.17		
0016496	At&t	0102751	000012404247			P 1-062171	01/23/19	07	01/23/19		446.98	0.00
	Disbursement:		001-005-05230-05221	Dispatch Operation			Telephone	07	01/23/19	446.98		
0013350	At&t	0102752	8032754171,8036370885			P 1-062169	01/23/19	07	01/23/19		312.99	0.00
	Disbursement:		001-005-05715-05279	Dept Of Social Services			Miscellaneous	07	01/23/19	43.34		
			001-005-05210-05221	Sheriff's Office			Telephone	07	01/23/19	269.65		
0015367	At&t	0102755	8310004867,1717937525,1717936867			P 1-062170	01/23/19	07	01/23/19		3,398.14	0.00
	Disbursement:		001-001-01000-01200	Cash Accounts			General Fund Cash Account	07	01/23/19	3.12		
			023-001-01000-00100	Cash Accounts			Cash	07	01/23/19	-3.12		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	07	01/23/19	0.48		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		022-001-01000-00100	Cash Accounts	Cash				07	01/23/19	-0.48		
		023-005-05250-05221	E911 Administration	Telephone				07	01/23/19	3.12		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				07	01/23/19	0.48		
		001-005-05870-05221	Probation Officer	Telephone				07	01/23/19	10.50		
		001-005-05325-05221	County Maint Garage	Telephone				07	01/23/19	0.29		
		001-005-05270-05221	Emergency Management	Telephone				07	01/23/19	7.65		
		001-005-05210-05221	Sheriff's Office	Telephone				07	01/23/19	143.10		
		001-005-05183-05221	Tax Collector	Telephone				07	01/23/19	0.13		
		001-005-05182-05221	Treasurer	Telephone				07	01/23/19	4.31		
		001-005-05181-05221	Auditor	Telephone				07	01/23/19	10.15		
		001-005-05180-05221	Tax Assessor	Telephone				07	01/23/19	32.25		
		001-005-05175-05221	Circuit Judge	Telephone				07	01/23/19	0.35		
		001-005-05171-05221	Ec Registration & Election Com	Telephone				07	01/23/19	1.34		
		001-005-05170-05221	Probate Court	Telephone				07	01/23/19	1.25		
		001-005-05161-05221	Magistrates Office	Telephone				07	01/23/19	5.96		
		001-005-05150-05221	Building & Planning	Telephone				07	01/23/19	3.36		
		001-005-05132-05221	Veteran's Office	Telephone				07	01/23/19	7.52		
		001-005-05131-05221	Coroner	Telephone				07	01/23/19	2.52		
		001-005-05121-05221	Clerk Of Court	Telephone				07	01/23/19	10.42		
		001-005-05101-05221	County Administrator	Telephone				07	01/23/19	11.03		
		001-005-05835-05221	Abbe Regional Library	Telephone				07	01/23/19	6.97		
		001-005-05970-05272	Countywide	Special Contracts				07	01/23/19	3,135.44		
0015367	At&t	0102772	1685816408	01/23/19	P	1-062170	01/23/19	07	01/23/19		10.30	0.00
	Disbursement:	001-005-05715-05279	Dept Of Social Services	Miscellaneous				07	01/23/19	10.30		
0013350	At&t	0102809	8032792643	01/28/19	P	1-062227	01/29/19	07	01/29/19		42.99	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				07	01/28/19	42.99		
		022-001-01000-00100	Cash Accounts	Cash				07	01/28/19	-42.99		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				07	01/28/19	42.99		
0013350	At&t	0102852	8038191323	01/31/19	P	1-062952	02/04/19	07	02/04/19		6.81	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				07	01/31/19	6.81		
		030-001-01000-00100	Cash Accounts	Cash				07	01/31/19	-6.81		
		030-005-05403-05221	Ambulance Services	Telephone				07	01/31/19	6.81		
	Total Vendor Name...At&T									9,010.30	9,010.30	0.00
0016409	At&t Mobility	0102806	287254321761X01242019	01/28/19	P	1-062228	01/29/19	07	01/29/19		2.50	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				07	01/28/19	2.50		
		023-001-01000-00100	Cash Accounts	Cash				07	01/28/19	-2.50		
		023-005-05250-05221	E911 Administration	Telephone				07	01/28/19	2.50		
	Total Vendor Name...At&T Mobility									2.50	2.50	0.00
0017142	Atis Elevator Inspection, Llc	0102784	IN54824	01/23/19	P	1-062172	01/23/19	07	01/23/19		155.00	0.00
	Disbursement:	001-005-05710-05226	Courthouse Bldg Maintenance	Maintenance & Service Contract				07	01/23/19	155.00		
	Total Vendor Name...Atis Elevator Inspection,Llc									155.00	155.00	0.00
0015649	Augusta Communications, Inc.	0102655	28756	01/10/19	P	1-062095	01/15/19	07	01/15/19		61.77	0.00
	Disbursement:	001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				07	01/10/19	61.77		
	Total Vendor Name...Augusta Communications, Inc.									61.77	61.77	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0016100	Bank Of America	0102692	DECEMBER 2018	01/14/19	P	1-062096	01/15/19	07	01/15/19		8,584.69	0.00
	Disbursement:											
	001-001-01000-01200		Cash Accounts					07	01/14/19	65.85		
	035-001-01000-00100		Cash Accounts					07	01/14/19	-65.85		
	001-001-01000-01200		Cash Accounts					07	01/14/19	1,042.53		
	030-001-01000-00100		Cash Accounts					07	01/14/19	-1,042.53		
	001-001-01000-01200		Cash Accounts					07	01/14/19	-45.34		
	023-001-01000-00100		Cash Accounts					07	01/14/19	45.34		
	001-001-01000-01200		Cash Accounts					07	01/14/19	733.90		
	022-001-01000-00100		Cash Accounts					07	01/14/19	-733.90		
	001-001-01000-01200		Cash Accounts					07	01/14/19	761.80		
	016-001-01000-00100		Cash Accounts					07	01/14/19	-761.80		
	001-001-01000-01200		Cash Accounts					07	01/14/19	154.58		
	006-001-01000-00100		Cash Accounts					07	01/14/19	-154.58		
	035-005-05306-05244		Sweetwater Community Center					07	01/14/19	55.74		
	035-005-05278-05227		Edgefield Cty Park					07	01/14/19	10.11		
	030-005-05403-05272		Ambulance Services					07	01/14/19	26.00		
	030-005-05403-05265		Ambulance Services					07	01/14/19	233.52		
	030-005-05403-05244		Ambulance Services					07	01/14/19	59.59		
	030-005-05403-05228		Ambulance Services					07	01/14/19	289.99		
	030-005-05403-05217		Ambulance Services					07	01/14/19	323.70		
	030-005-05403-05210		Ambulance Services					07	01/14/19	109.73		
	023-005-05250-55279		E911 Administration					07	01/14/19	-45.34		
	022-005-05318-05244		Edgefield Cty Conv Ctr					07	01/14/19	69.49		
	022-005-05318-05231		Edgefield Cty Conv Ctr					07	01/14/19	97.75		
	022-005-05318-05228		Edgefield Cty Conv Ctr					07	01/14/19	566.66		
	016-005-05310-05279		Maint Of Roads & Bridges					07	01/14/19	461.04		
	016-005-05310-05227		Maint Of Roads & Bridges					07	01/14/19	199.17		
	016-005-05310-05217		Maint Of Roads & Bridges					07	01/14/19	101.59		
	006-005-05218-05279		Tri-County Solicitors					07	01/14/19	154.58		
	001-005-05970-05236		Countywide					07	01/14/19	146.56		
	001-005-05770-05228		Kneece Building					07	01/14/19	41.68		
	001-005-05715-05279		Dept Of Social Services					07	01/14/19	56.54		
	001-005-05715-05228		Dept Of Social Services					07	01/14/19	35.03		
	001-005-05710-05228		Courthouse Bldg Maintenance					07	01/14/19	113.08		
	001-005-05325-05244		County Maint Garage					07	01/14/19	69.20		
	001-005-05325-05231		County Maint Garage					07	01/14/19	73.78		
	001-005-05325-05217		County Maint Garage					07	01/14/19	501.71		
	001-005-05270-05389		Emergency Management					07	01/14/19	192.07		
	001-005-05270-05237		Emergency Management					07	01/14/19	49.95		
	001-005-05270-05221		Emergency Management					07	01/14/19	58.59		
	001-005-05270-05210		Emergency Management					07	01/14/19	9.03		
	001-005-05240-05242		County Jail					07	01/14/19	79.57		
	001-005-05240-05241		County Jail					07	01/14/19	163.71		
	001-005-05230-05210		Dispatch Operation					07	01/14/19	141.08		
	001-005-05210-05226		Sheriff's Office					07	01/14/19	329.56		
	001-005-05210-05217		Sheriff's Office					07	01/14/19	787.78		
	001-005-05210-05211		Sheriff's Office					07	01/14/19	208.04		
	001-005-05210-05210		Sheriff's Office					07	01/14/19	600.88		
	001-005-05183-05210		Tax Collector					07	01/14/19	54.54		
	001-005-05182-05210		Treasurer					07	01/14/19	81.29		
	001-005-05181-05211		Auditor					07	01/14/19	50.00		
	001-005-05181-05210		Auditor					07	01/14/19	305.32		
	001-005-05179-05210		Gis/special Projects					07	01/14/19	50.74		
	001-005-05170-05210		Probate Court					07	01/14/19	119.13		
	001-005-05161-05382		Magistrates Office					07	01/14/19	267.49		
	001-005-05161-05211		Magistrates Office					07	01/14/19	414.20		
	001-005-05150-05211		Building & Planning					07	01/14/19	36.97		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
			001-005-05150-05210	Building & Planning			Printing And Office Supplies	07	01/14/19	19.52		
			001-005-05132-05279	Veteran's Office			Miscellaneous	07	01/14/19	8.54		
			001-005-05132-05210	Veteran's Office			Printing And Office Supplies	07	01/14/19	36.75		
			001-005-05121-05385	Clerk Of Court			Machines & Equipment	07	01/14/19	499.99		
			001-005-05121-05210	Clerk Of Court			Printing And Office Supplies	07	01/14/19	42.39		
			001-005-05102-05279	Risk Management			Miscellaneous	07	01/14/19	16.03		
			001-005-05101-05382	County Administrator			Furniture & Fixtures	07	01/14/19	26.48		
			001-005-05101-05210	County Administrator			Printing And Office Supplies	07	01/14/19	103.14		
			001-005-05000-05210	Miscellaneous Expense			Printing And Office Supplies	07	01/14/19	81.01		
Total Vendor Name...Bank Of America										8,584.69	8,584.69	0.00
0016956	Banleaco	0102660	DUE DATE 1/25/2019			01/10/19	P 1-062097	01/15/19	07 01/15/19		708.75	0.00
	Disbursement:		001-005-05180-05272	Tax Assessor			Special Contracts	07	01/10/19	708.75		
Total Vendor Name...Banleaco										708.75	708.75	0.00
0000141	Barnes Oil & Propane, Inc.	0102656	TICKET 88566, TICKET 59932			01/10/19	P 1-062098	01/15/19	07 01/15/19		405.43	0.00
	Disbursement:		001-001-01000-01200	Cash Accounts			General Fund Cash Account	07	01/10/19	287.34		
			030-001-01000-00100	Cash Accounts			Cash	07	01/10/19	-287.34		
			001-005-05760-05220	County Maintenance Garage			Electric And Gas	07	01/10/19	118.09		
			030-005-05403-05220	Ambulance Services			Electric And Gas	07	01/10/19	287.34		
0000141	Barnes Oil & Propane, Inc.	0102658	TICKET 33172			01/10/19	P 1-062098	01/15/19	07 01/15/19		135.62	0.00
	Disbursement:		001-001-01000-01200	Cash Accounts			General Fund Cash Account	07	01/10/19	135.62		
			030-001-01000-00100	Cash Accounts			Cash	07	01/10/19	-135.62		
			030-005-05403-05220	Ambulance Services			Electric And Gas	07	01/10/19	135.62		
Total Vendor Name...Barnes Oil & Propane, Inc.										541.05	541.05	0.00
0013372	Bound Tree Medical, LLC	0102707	83076218			01/14/19	P 1-062099	01/15/19	07 01/15/19		98.04	0.00
	Disbursement:		001-001-01000-01200	Cash Accounts			General Fund Cash Account	07	01/14/19	98.04		
			030-001-01000-00100	Cash Accounts			Cash	07	01/14/19	-98.04		
			030-005-05403-05385	Ambulance Services			Machines & Equipment	07	01/14/19	98.04		
Total Vendor Name...Bound Tree Medical, LLC										98.04	98.04	0.00
0000648	Brenda Carpenter	0102643	MILEAGE REIMBURSEMENT FOR CERTIFICA01/02/19			01/02/19	P 1-062036	01/02/19	07 01/02/19		52.33	0.00
	Disbursement:		001-005-05161-05242	Magistrates Office			Boarding & Lodging	07	01/02/19	52.33		
Total Vendor Name...Brenda Carpenter										52.33	52.33	0.00
0016858	Bull City Financial Solutions	0102697	44084			01/14/19	P 1-062100	01/15/19	07 01/15/19		327.68	0.00
	Disbursement:		001-001-01000-01200	Cash Accounts			General Fund Cash Account	07	01/14/19	327.68		
			030-001-01000-00100	Cash Accounts			Cash	07	01/14/19	-327.68		
			030-005-05403-05272	Ambulance Services			Special Contracts	07	01/14/19	327.68		
Total Vendor Name...Bull City Financial Solutions										327.68	327.68	0.00
8000326	Charles Reel	0102803	MILEAGE REIMBURSEMENT FOR FC TRAININ01/23/19			01/23/19	P 1-062173	01/23/19	07 01/23/19		318.33	0.00
	Disbursement:		001-005-05121-05264	Clerk Of Court			Employee Training	07	01/23/19	318.33		
Total Vendor Name...Charles Reel										318.33	318.33	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
8000340	Chase Harley	0102743	COUTROOM/NARCOTICS	01/23/19	P	1-062174	01/23/19	07	01/23/19		300.00	0.00	
	Disbursement:	001-005-05210-05271	Sheriff's Office			Specialized Departments		07	01/23/19	300.00			
	Total Vendor Name...Chase Harley										300.00	300.00	0.00
0016917	Christa J. Burr	0102779	MILEAGE AND LUNCH REIMBURSEMENT CJI	01/23/19	P	1-062175	01/23/19	07	01/23/19		59.34	0.00	
	Disbursement:	001-005-05210-05242	Sheriff's Office			Boarding & Lodging		07	01/23/19	59.34			
	Total Vendor Name...Christa J. Burr										59.34	59.34	0.00
8000328	Cigna Healthcare	0102837	DATE OF SERVICE 7/22/17	01/29/19	P	1-062229	01/29/19	07	01/29/19		84.13	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts			General Fund Cash Account		07	01/29/19	84.13			
		030-001-01000-00100	Cash Accounts			Cash		07	01/29/19	-84.13			
		030-005-05000-05500	Miscellaneous Expense			Refund Expense		07	01/29/19	84.13			
	Total Vendor Name...Cigna Healthcare										84.13	84.13	0.00
0000500	Cintas Corp #219	0102726		01/14/19	P	1-062101	01/15/19	07	01/15/19		514.36	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts			General Fund Cash Account		07	01/14/19	412.12			
		016-001-01000-00100	Cash Accounts			Cash		07	01/14/19	-412.12			
		001-005-05325-05241	County Maint Garage			Uniforms & Clothing		07	01/14/19	102.24			
		016-005-05310-05241	Maint Of Roads & Bridges			Uniforms & Clothing		07	01/14/19	412.12			
0000500	Cintas Corp #219	0102771	219394786	01/23/19	P	1-062176	01/23/19	07	01/23/19		178.02	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts			General Fund Cash Account		07	01/23/19	152.46			
		016-001-01000-00100	Cash Accounts			Cash		07	01/23/19	-152.46			
		001-005-05325-05241	County Maint Garage			Uniforms & Clothing		07	01/23/19	25.56			
		016-005-05310-05241	Maint Of Roads & Bridges			Uniforms & Clothing		07	01/23/19	152.46			
0000500	Cintas Corp #219	0102807	219396837	01/28/19	P	1-062230	01/29/19	07	01/29/19		145.73	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts			General Fund Cash Account		07	01/28/19	120.17			
		016-001-01000-00100	Cash Accounts			Cash		07	01/28/19	-120.17			
		001-005-05325-05241	County Maint Garage			Uniforms & Clothing		07	01/28/19	25.56			
		016-005-05310-05241	Maint Of Roads & Bridges			Uniforms & Clothing		07	01/28/19	120.17			
	Total Vendor Name...Cintas Corp #219										838.11	838.11	0.00
0001322	Clemson University Coop.	0102795	APPROPRIATION FY2018-2019	01/23/19	P	1-062177	01/23/19	07	01/23/19		1,000.00	0.00	
	Disbursement:	001-005-05880-05279	County Agent			Miscellaneous		07	01/23/19	1,000.00			
	Total Vendor Name...Clemson University Coop.										1,000.00	1,000.00	0.00
0017173	Coast To Coast Computer	0102812	A1926913	01/28/19	P	1-062231	01/29/19	07	01/29/19		174.37	0.00	
	Disbursement:	001-005-05170-05210	Probate Court			Printing And Office Supplies		07	01/28/19	174.37			
	Total Vendor Name...Coast To Coast Computer										174.37	174.37	0.00
0000052	Colonial Life Insurance	0102768	8845687-0128540	01/23/19	P	1-062178	01/23/19	07	01/23/19		378.38	0.00	
	Disbursement:	001-002-02001-02208	Payroll Deductions			Colonial Life Insurance		07	01/23/19	378.38			
0000052	Colonial Life Insurance	0102769	8845687-1228623	01/23/19	P	1-062178	01/23/19	07	01/23/19		378.38	0.00	
	Disbursement:	001-002-02001-02208	Payroll Deductions			Colonial Life Insurance		07	01/23/19	378.38			

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...Colonial Life Insurance										756.76	756.76	0.00
0017182	Conduent Business Svc., LLC	0102642	1502316	01/02/19	P	1-062039	01/02/19	07	01/02/19		2,407.50	0.00
	Disbursement:	001-005-05121-05272	Clerk Of Court	Special Contracts				07	01/02/19	2,407.50		
Total Vendor Name...Conduent Business Svc., Llc										2,407.50	2,407.50	0.00
8000177	Cott Systems Inc	0102641	125345	01/02/19	P	1-062040	01/02/19	07	01/02/19		926.97	0.00
	Disbursement:	001-005-05121-05265	Clerk Of Court	Professional Services				07	01/02/19	926.97		
Total Vendor Name...Cott Systems Inc										926.97	926.97	0.00
8000143	Csra Alliance For Fort Gordon	0102695	19-023	01/14/19	P	1-062102	01/15/19	07	01/15/19		2,500.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				07	01/14/19	2,500.00		
		015-001-01000-00100	Cash Accounts	Cash				07	01/14/19	-2,500.00		
		015-005-05000-55279	Miscellaneous Expense	Contingency Account				07	01/14/19	2,500.00		
Total Vendor Name...Csra Alliance For Fort Gordon										2,500.00	2,500.00	0.00
0000309	David M. Parker Exterminating	0102657	2-4,5,6,7,8,9,10,11,24,16,18,39,20,25,26	01/10/19	P	1-062103	01/15/19	07	01/15/19		560.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				07	01/10/19	125.00		
		035-001-01000-00100	Cash Accounts	Cash				07	01/10/19	-125.00		
		001-005-05970-05272	Countywide	Special Contracts				07	01/10/19	435.00		
		035-005-05806-05272	County Recreation	Special Contracts				07	01/10/19	125.00		
Total Vendor Name...David M. Parker Exterminating										560.00	560.00	0.00
8000333	Della Hughes	0102661	SWCC RETURN RESERVATION FEE	01/10/19	P	1-062104	01/15/19	07	01/15/19		125.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				07	01/10/19	125.00		
		035-001-01000-00100	Cash Accounts	Cash				07	01/10/19	-125.00		
		035-005-05306-05500	Sweetwater Community Center	Refund Expense				07	01/10/19	125.00		
Total Vendor Name...Della Hughes										125.00	125.00	0.00
0000154	Dept. Of Administration	0102828	DTO-C128353	01/28/19	P	1-062232	01/29/19	07	01/29/19		112.00	0.00
	Disbursement:	001-005-05230-05226	Dispatch Operation	Maintenance & Service Contract				07	01/28/19	112.00		
Total Vendor Name...Dept. Of Administration										112.00	112.00	0.00
8000264	Deshawn Boyd	0102638	WEEK ENDING 12/16/18	01/02/19	P	1-062044	01/02/19	07	01/02/19		126.87	0.00
	Disbursement:	001-005-05101-05101	County Administrator	Salaries				07	01/02/19	126.87		
8000264	Deshawn Boyd	0102693	WEEKS ENDING 1/6/19 AND 1/13/19	01/14/19	P	1-062105	01/15/19	07	01/15/19		152.25	0.00
	Disbursement:	001-005-05101-05101	County Administrator	Salaries				07	01/14/19	152.25		
8000264	Deshawn Boyd	0102796	WEEK ENDING 1/20/19	01/23/19	P	1-062179	01/23/19	07	01/23/19		152.25	0.00
	Disbursement:	001-005-05101-05101	County Administrator	Salaries				07	01/23/19	152.25		
8000264	Deshawn Boyd	0102829	WEEK IN 1/27/19	01/28/19	P	1-062233	01/29/19	07	01/29/19		101.50	0.00
	Disbursement:	001-005-05101-05101	County Administrator	Salaries				07	01/28/19	101.50		

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...Deshawn Boyd										532.87	532.87	0.00
0013650	Dillard's Sports Center	0102734	60406,88060,88054,88052,88053,85152,	01/16/19	P	1-062180	01/23/19	07	01/23/19		11,025.38	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts						07 01/16/19	11,025.38		
		035-001-01000-00100	Cash Accounts						07 01/16/19	-11,025.38		
		035-005-05848-05209	Recreation-Baseball-Johnston						07 01/16/19	695.33		
		035-005-05849-05209	Recreation-Baseball-Bettis Par						07 01/16/19	87.46		
		035-005-05848-05209	Recreation-Baseball-Johnston						07 01/16/19	87.46		
		035-005-05847-05209	Recreation-Baseball-Edgefield						07 01/16/19	87.46		
		035-005-05826-05241	Recreation-Soccer						07 01/16/19	131.99		
		035-005-05849-05241	Recreation-Baseball-Bettis Par						07 01/16/19	429.42		
		035-005-05848-05241	Recreation-Baseball-Johnston						07 01/16/19	1,112.63		
		035-005-05847-05241	Recreation-Baseball-Edgefield						07 01/16/19	1,483.52		
		035-005-05849-05241	Recreation-Baseball-Bettis Par						07 01/16/19	540.66		
		035-005-05848-05241	Recreation-Baseball-Johnston						07 01/16/19	1,621.98		
		035-005-05847-05241	Recreation-Baseball-Edgefield						07 01/16/19	2,162.69		
		035-005-05826-05209	Recreation-Soccer						07 01/16/19	629.85		
		035-005-05849-05209	Recreation-Baseball-Bettis Par						07 01/16/19	606.06		
		035-005-05848-05209	Recreation-Baseball-Johnston						07 01/16/19	606.06		
		035-005-05847-05209	Recreation-Baseball-Edgefield						07 01/16/19	606.06		
		035-005-05847-05209	Recreation-Baseball-Edgefield						07 01/16/19	136.75		
0013650	Dillard's Sports Center	0102735	88051,88061,88058,88056,88030,88031	01/16/19	P	1-062180	01/23/19	07	01/23/19		11,906.43	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts						07 01/16/19	11,906.43		
		035-001-01000-00100	Cash Accounts						07 01/16/19	-11,906.43		
		035-005-05826-05209	Recreation-Soccer						07 01/16/19	839.80		
		035-005-05816-05209	Recreation-Football						07 01/16/19	3,001.01		
		035-005-05816-05209	Recreation-Football						07 01/16/19	853.11		
		035-005-05848-05241	Recreation-Baseball-Johnston						07 01/16/19	1,502.67		
		035-005-05847-05241	Recreation-Baseball-Edgefield						07 01/16/19	1,502.66		
		035-005-05850-05241	Recreation-Baseball-Pony/colt						07 01/16/19	800.15		
		035-005-05856-05241	Recreation-Softball						07 01/16/19	2,819.86		
		035-005-05856-05209	Recreation-Softball						07 01/16/19	587.17		
0013650	Dillard's Sports Center	0102736	88057,88059,88050	01/16/19	P	1-062180	01/23/19	07	01/23/19		3,683.64	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts						07 01/16/19	3,683.64		
		035-001-01000-00100	Cash Accounts						07 01/16/19	-3,683.64		
		035-005-05848-05209	Recreation-Baseball-Johnston						07 01/16/19	73.73		
		035-005-05816-05241	Recreation-Football						07 01/16/19	746.15		
		035-005-05826-05241	Recreation-Soccer						07 01/16/19	2,863.76		
0013650	Dillard's Sports Center	0102817	88044	01/28/19	P	1-062234	01/29/19	07	01/29/19		874.94	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts						07 01/28/19	874.94		
		035-001-01000-00100	Cash Accounts						07 01/28/19	-874.94		
		035-005-05836-05241	Recreation-Basketball						07 01/28/19	874.94		
Total Vendor Name...Dillard'S Sports Center										27,490.39	27,490.39	0.00
0000965	Dixie Lp Gas, Inc.	0102664	TICKET 35723	01/10/19	P	1-062106	01/15/19	07	01/15/19		201.00	0.00
	Disbursement:	001-005-05755-05220	County Jail						07 01/10/19	201.00		
Total Vendor Name...Dixie Lp Gas, Inc.										201.00	201.00	0.00
0000127	Dominion Energy	0102691	DUE DATE FEBUARY 4, 2019	01/14/19	P	1-062144	01/15/19	07	01/15/19		14,918.40	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				07	01/14/19	675.96		
	035-001-01000-00100		Cash Accounts	Cash				07	01/14/19	-675.96		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				07	01/14/19	1,046.90		
	022-001-01000-00100		Cash Accounts	Cash				07	01/14/19	-1,046.90		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				07	01/14/19	1,194.76		
	015-001-01000-00100		Cash Accounts	Cash				07	01/14/19	-1,194.76		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				07	01/14/19	62.27		
	006-001-01000-00100		Cash Accounts	Cash				07	01/14/19	-62.27		
	001-005-05755-05220		County Jail	Electric And Gas				07	01/14/19	24.96		
	001-005-05711-05220		County Council Chambers	Electric And Gas				07	01/14/19	666.71		
	001-005-05725-05220		Agriculture Building	Electric And Gas				07	01/14/19	524.52		
	001-005-05735-05220		Magistrate Building	Electric And Gas				07	01/14/19	435.54		
	022-005-05318-05220		Edgefield Cty Conv Ctr	Electric And Gas				07	01/14/19	195.24		
	001-005-05715-05220		Dept Of Social Services	Electric And Gas				07	01/14/19	1,091.86		
	001-005-05710-05220		Courthouse Bldg Maintenance	Electric And Gas				07	01/14/19	16.60		
	001-005-05710-05220		Courthouse Bldg Maintenance	Electric And Gas				07	01/14/19	2,107.09		
	001-005-05755-05220		County Jail	Electric And Gas				07	01/14/19	163.04		
	001-005-05770-05220		Kneece Building	Electric And Gas				07	01/14/19	811.97		
	001-005-05230-05220		Dispatch Operation	Electric And Gas				07	01/14/19	172.02		
	035-005-05306-05220		Sweetwater Community Center	Electric And Gas				07	01/14/19	276.99		
	001-005-05270-05220		Emergency Management	Electric And Gas				07	01/14/19	104.25		
	001-005-05770-05220		Kneece Building	Electric And Gas				07	01/14/19	308.67		
	035-005-05278-05220		Edgefield Cty Park	Electric And Gas				07	01/14/19	398.97		
	022-005-05318-05220		Edgefield Cty Conv Ctr	Electric And Gas				07	01/14/19	156.81		
	015-005-05000-55272		Miscellaneous Expense	Upkeep Of Industrial Park				07	01/14/19	1,194.76		
	006-005-05218-05220		Tri-County Solicitors	Electric And Gas				07	01/14/19	62.27		
	001-005-05710-05220		Courthouse Bldg Maintenance	Electric And Gas				07	01/14/19	10.75		
	001-005-05720-05220		County Governmental Bldg	Electric And Gas				07	01/14/19	635.97		
	001-005-05760-05220		County Maintenance Garage	Electric And Gas				07	01/14/19	134.96		
	001-005-05746-05220		Neighborhood Center	Electric And Gas				07	01/14/19	1,010.14		
	022-005-05318-05220		Edgefield Cty Conv Ctr	Electric And Gas				07	01/14/19	213.10		
	001-005-05755-05220		County Jail	Electric And Gas				07	01/14/19	1,599.72		
	001-005-05725-05220		Agriculture Building	Electric And Gas				07	01/14/19	409.18		
	001-005-05750-05220		Sheriff's Department	Electric And Gas				07	01/14/19	1,599.71		
	022-005-05318-05220		Edgefield Cty Conv Ctr	Electric And Gas				07	01/14/19	250.58		
	001-005-05714-05220		County Auditor's Building	Electric And Gas				07	01/14/19	82.91		
	001-005-05725-05220		Agriculture Building	Electric And Gas				07	01/14/19	27.94		
	022-005-05318-05220		Edgefield Cty Conv Ctr	Electric And Gas				07	01/14/19	231.17		
Total Vendor Name...Dominion Energy										14,918.40	14,918.40	0.00
0016619	Doug Fender	0102665	REFUND FOR SOLICITORS CONFERENCE 201/10/19	P	1-062107		01/15/19	07	01/15/19		1.22	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				07	01/10/19	1.22		
	004-001-01000-00100		Cash Accounts	Cash				07	01/10/19	-1.22		
	004-005-05214-05242		Assistant Solicitor	Boarding & Lodging				07	01/10/19	1.22		
Total Vendor Name...Doug Fender										1.22	1.22	0.00
0000054	Economic Dev. Partnership	0102666	544-B	01/10/19	P	1-062108		07	01/15/19		15,000.00	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				07	01/10/19	15,000.00		
	015-001-01000-00100		Cash Accounts	Cash				07	01/10/19	-15,000.00		
	015-005-05800-05279		Economic Dev Partnership	Miscellaneous				07	01/10/19	15,000.00		
Total Vendor Name...Economic Dev. Partnership										15,000.00	15,000.00	0.00
0017135	Eddie Lyell	0102747	LUNCH TRANSPORT	01/23/19	P	1-062181		07	01/23/19		35.32	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:	001-005-05210-05242		Sheriff's Office	Boarding & Lodging				07	01/23/19	35.32		
Total Vendor Name...Eddie Lyell										35.32	35.32	0.00
0000352	Edgefield Co. Sheriff's Office	0102740	BUT MONEY	01/23/19	P	1-062182	01/23/19	07	01/23/19		5,000.00	0.00
Disbursement:	001-005-05210-05271		Sheriff's Office	Specialized Departments				07	01/23/19	5,000.00		
Total Vendor Name...Edgefield Co. Sheriff'S Office										5,000.00	5,000.00	0.00
0013520	Edgefield County Archives	0102640	DECEMBER 2018	01/02/19	P	1-062045	01/02/19	07	01/02/19		1,200.00	0.00
Disbursement:	001-005-05130-05101		County Archives	Salaries				07	01/02/19	1,200.00		
0013520	Edgefield County Archives	0102856	JANUARY 2019	01/31/19	P	1-062954	02/04/19	07	02/04/19		1,200.00	0.00
Disbursement:	001-005-05130-05101		County Archives	Salaries				07	01/31/19	1,200.00		
Total Vendor Name...Edgefield County Archives										2,400.00	2,400.00	0.00
0000072	Edgefield County Health Dept.	0102662	3RD QUARTER DISBURSEMENT	01/10/19	P	1-062109	01/15/19	07	01/15/19		1,575.00	0.00
Disbursement:	001-005-05400-05279		Edgefield Health Dept	Miscellaneous				07	01/10/19	1,575.00		
Total Vendor Name...Edgefield County Health Dept.										1,575.00	1,575.00	0.00
0000055	Edgefield County Senior	0102729	119	01/14/19	P	1-062110	01/15/19	07	01/15/19		23,088.00	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				07	01/14/19	23,088.00		
	022-001-01000-00100		Cash Accounts	Cash				07	01/14/19	-23,088.00		
	022-005-05318-05272		Edgefield Cty Conv Ctr	Special Contracts				07	01/14/19	23,088.00		
0000055	Edgefield County Senior	0102855	2018-2019 MONEY ALLOCATION	01/31/19	P	1-062955	02/04/19	07	02/04/19		3,000.00	0.00
Disbursement:	001-005-05405-05279		Senior Citizens	Miscellaneous				07	01/31/19	3,000.00		
Total Vendor Name...Edgefield County Senior										26,088.00	26,088.00	0.00
0000149	Edgefield County Water &	0102649	5,0,5,0,2,1,8,6,0,0,7,0,0,0,0,0,0,0,0	01/10/19	P	1-062111	01/15/19	07	01/15/19		1,802.09	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				07	01/10/19	126.72		
	035-001-01000-00100		Cash Accounts	Cash				07	01/10/19	-126.72		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				07	01/10/19	69.33		
	030-001-01000-00100		Cash Accounts	Cash				07	01/10/19	-69.33		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				07	01/10/19	91.08		
	022-001-01000-00100		Cash Accounts	Cash				07	01/10/19	-91.08		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				07	01/10/19	83.41		
	015-001-01000-00100		Cash Accounts	Cash				07	01/10/19	-83.41		
	001-005-05725-05222		Agriculture Building	Water				07	01/10/19	38.83		
	022-005-05318-05222		Edgefield Cty Conv Ctr	Water				07	01/10/19	18.03		
	001-005-05770-05222		Kneece Building	Water				07	01/10/19	38.83		
	001-005-05720-05222		County Governmental Bldg	Water				07	01/10/19	124.23		
	035-005-05278-05222		Edgefield Cty Park	Water				07	01/10/19	83.41		
	035-005-05278-05222		Edgefield Cty Park	Water				07	01/10/19	22.77		
	001-005-05746-05222		Neighborhood Center	Water				07	01/10/19	141.86		
	001-005-05715-05222		Dept Of Social Services	Water				07	01/10/19	56.64		
	001-005-05735-05222		Magistrate Building	Water				07	01/10/19	32.73		
	035-005-05306-05222		Sweetwater Community Center	Water				07	01/10/19	20.54		
	022-005-05318-05222		Edgefield Cty Conv Ctr	Water				07	01/10/19	18.03		
	022-005-05318-05222		Edgefield Cty Conv Ctr	Water				07	01/10/19	39.36		
	001-005-05755-05222		County Jail	Water				07	01/10/19	337.41		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
			001-005-05750-05222	Sheriff's Department			Water	07	01/10/19	337.42		
			001-005-05710-05272	Courthouse Bldg Maintenance			Special Contracts	07	01/10/19	239.46		
			015-005-05000-55272	Miscellaneous Expense			Upkeep Of Industrial Park	07	01/10/19	83.41		
			022-005-05318-05222	Edgefield Cty Conv Ctr			Water	07	01/10/19	15.66		
			030-005-05403-05222	Ambulance Services			Water	07	01/10/19	69.33		
			001-005-05750-05222	Sheriff's Department			Water	07	01/10/19	20.54		
			001-005-05760-05222	County Maintenance Garage			Water	07	01/10/19	30.87		
			001-005-05770-05222	Kneece Building			Water	07	01/10/19	32.73		
Total Vendor Name...Edgefield County Water &										1,802.09	1,802.09	0.00
0015861	Edts, LLC	0102667	MM62358,T62761,T62185, F62688			P 1-062112	01/10/19	07	01/15/19		5,591.96	0.00
	Disbursement:		001-001-01000-01200	Cash Accounts			General Fund Cash Account	07	01/10/19	2,320.00		
			023-001-01000-00100	Cash Accounts			Cash	07	01/10/19	-2,320.00		
			023-005-05250-55279	E911 Administration			Contingency Account	07	01/10/19	2,320.00		
			001-005-05970-05272	Countywide			Special Contracts	07	01/10/19	61.12		
			001-005-05210-05227	Sheriff's Office			Machine & Equipment Repairs	07	01/10/19	1,287.97		
			001-005-05210-05226	Sheriff's Office			Maintenance & Service Contract	07	01/10/19	1,922.87		
0015861	Edts, LLC	0102746	MM62967			P 1-062183	01/23/19	07	01/23/19		1,922.87	0.00
	Disbursement:		001-005-05210-05226	Sheriff's Office			Maintenance & Service Contract	07	01/23/19	1,922.87		
0015861	Edts, LLC	0102787	MM62966			P 1-062183	01/23/19	07	01/23/19		2,832.08	0.00
	Disbursement:		001-005-05970-05272	Countywide			Special Contracts	07	01/23/19	2,832.08		
0015861	Edts, LLC	0102823	H63174			P 1-062235	01/28/19	07	01/29/19		89.99	0.00
	Disbursement:		001-005-05970-05272	Countywide			Special Contracts	07	01/28/19	89.99		
0015861	Edts, LLC	0102848	F63209			P 1-062956	01/30/19	07	02/04/19		33.39	0.00
	Disbursement:		001-001-01000-01200	Cash Accounts			General Fund Cash Account	07	01/30/19	33.39		
			023-001-01000-00100	Cash Accounts			Cash	07	01/30/19	-33.39		
			023-005-05250-55279	E911 Administration			Contingency Account	07	01/30/19	33.39		
Total Vendor Name...Edts, Llc										10,470.29	10,470.29	0.00
0014603	Embassy Suites	0102646	CONFIRMATION #54853169 -T. BUTLER			P 1-062047	01/02/19	07	01/02/19		761.60	0.00
	Disbursement:		001-005-05171-05242	Ec Registration & Election Com			Boarding & Lodging	07	01/02/19	761.60		
0014603	Embassy Suites	0102738	CONFIRMATION FOR BUTLER			P 1-062161	01/18/19	07	01/18/19		456.96	0.00
	Disbursement:		001-005-05171-05242	Ec Registration & Election Com			Boarding & Lodging	07	01/18/19	456.96		
Total Vendor Name...Embassy Suites										1,218.56	1,218.56	0.00
0016607	Emmons Off Road Rescue Sy:	0102845	TICKET 0608			P 1-062957	01/30/19	07	02/04/19		45.00	0.00
	Disbursement:		001-001-01000-01200	Cash Accounts			General Fund Cash Account	07	01/30/19	45.00		
			030-001-01000-00100	Cash Accounts			Cash	07	01/30/19	-45.00		
			030-005-05403-05217	Ambulance Services			Automotive Operating Expenses	07	01/30/19	45.00		
Total Vendor Name...Emmons Off Road Rescue Systems										45.00	45.00	0.00
0000061	Eubanks Welding & Machine	0102780	SERVIC 10/31/2018			P 1-062184	01/23/19	07	01/23/19		315.00	0.00
	Disbursement:		001-001-01000-01200	Cash Accounts			General Fund Cash Account	07	01/23/19	315.00		
			016-001-01000-00100	Cash Accounts			Cash	07	01/23/19	-315.00		
			016-005-05310-05227	Maint Of Roads & Bridges			Machine & Equipment Repairs	07	01/23/19	315.00		

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...Eubanks Welding & Machine										315.00	315.00	0.00
0000066	Forrest's Tire Service, Inc.	0102727	17352,17392	01/14/19	P	1-062113	01/15/19	07	01/15/19		1,046.92	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account			07	01/14/19		803.00		
		030-001-01000-00100	Cash Accounts	Cash			07	01/14/19		-803.00		
		001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses			07	01/14/19		243.92		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses			07	01/14/19		803.00		
0000066	Forrest's Tire Service, Inc.	0102799	17449,17429	01/23/19	P	1-062185	01/23/19	07	01/23/19		377.17	0.00
	Disbursement:	001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses			07	01/23/19		377.17		
0000066	Forrest's Tire Service, Inc.	0102814	17477	01/28/19	P	1-062236	01/29/19	07	01/29/19		158.61	0.00
	Disbursement:	001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses			07	01/28/19		158.61		
0000066	Forrest's Tire Service, Inc.	0102846	17498	01/30/19	P	1-062958	02/04/19	07	02/04/19		126.07	0.00
	Disbursement:	001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses			07	01/30/19		126.07		
Total Vendor Name...Forrest'S Tire Service, Inc.										1,708.77	1,708.77	0.00
0017133	Galco Industrial Safety & Supp	0102669	10599,10602,10601	01/10/19	P	1-062114	01/15/19	07	01/15/19		734.35	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account			07	01/10/19		163.75		
		035-001-01000-00100	Cash Accounts	Cash			07	01/10/19		-163.75		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account			07	01/10/19		60.00		
		022-001-01000-00100	Cash Accounts	Cash			07	01/10/19		-60.00		
		001-005-05970-05244	Countywide	Cleaning & Sanitation Supplies			07	01/10/19		510.60		
		035-005-05306-05244	Sweetwater Community Center	Cleaning & Sanitation Supplies			07	01/10/19		163.75		
		022-005-05318-05244	Edgefield Cty Conv Ctr	Cleaning & Sanitation Supplies			07	01/10/19		60.00		
0017133	Galco Industrial Safety & Supp	0102804	10699,10696,10698,10697	01/23/19	P	1-062186	01/23/19	07	01/23/19		1,173.75	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account			07	01/23/19		281.00		
		022-001-01000-00100	Cash Accounts	Cash			07	01/23/19		-281.00		
		001-005-05970-05244	Countywide	Cleaning & Sanitation Supplies			07	01/23/19		350.00		
		022-005-05318-05241	Edgefield Cty Conv Ctr	Uniforms & Clothing			07	01/23/19		30.00		
		022-005-05318-55279	Edgefield Cty Conv Ctr	Contingency Account			07	01/23/19		251.00		
		001-005-05755-05244	County Jail	Cleaning & Sanitation Supplies			07	01/23/19		305.25		
		001-005-05240-05242	County Jail	Boarding & Lodging			07	01/23/19		237.50		
0017133	Galco Industrial Safety & Supp	0102821	10637	01/28/19	P	1-062237	01/29/19	07	01/29/19		196.00	0.00
	Disbursement:	001-005-05970-05244	Countywide	Cleaning & Sanitation Supplies			07	01/28/19		196.00		
Total Vendor Name...Galco Industrial Safety & Supp										2,104.10	2,104.10	0.00
0015556	Great Lakes Petroleum	0102781	1349063-IN	01/23/19	P	1-062187	01/23/19	07	01/23/19		9,610.65	0.00
	Disbursement:	001-005-05000-05217	Miscellaneous Expense	Automotive Operating Expenses			07	01/23/19		9,610.65		
Total Vendor Name...Great Lakes Petroleum										9,610.65	9,610.65	0.00
0000071	Hatcher Plumbing Company	0102673	6161,9362	01/10/19	P	1-062115	01/15/19	07	01/15/19		600.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account			07	01/10/19		600.00		
		022-001-01000-00100	Cash Accounts	Cash			07	01/10/19		-600.00		
		022-005-05318-05228	Edgefield Cty Conv Ctr	Building Repairs			07	01/10/19		600.00		

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...Hatcher Plumbing Company										600.00	600.00	0.00
0016371	Herlong Ford, Inc.	0102670	2900, 28982M29197,29295	01/10/19	P	1-062116	01/15/19	07	01/15/19		365.55	0.00
Disbursement:	001-001-01000-01200		Cash Accounts					07	01/10/19	365.55		
	030-001-01000-00100		Cash Accounts					07	01/10/19	-365.55		
	030-005-05403-05217		Ambulance Services					07	01/10/19	365.55		
Total Vendor Name...Herlong Ford, Inc.										365.55	365.55	0.00
0015482	Hughesnet	0102674	B1-335081976	01/10/19	P	1-062117	01/15/19	07	01/15/19		129.18	0.00
Disbursement:	001-005-05210-05226		Sheriff's Office					07	01/10/19	129.18		
Total Vendor Name...Hughesnet										129.18	129.18	0.00
0014335	Integral Solutions Group	0102788	1600424	01/23/19	P	1-062188	01/23/19	07	01/23/19		454.01	0.00
Disbursement:	001-005-05101-05210		County Administrator					07	01/23/19	454.01		
0014335	Integral Solutions Group	0102834	1600926	01/29/19	P	1-062238	01/29/19	07	01/29/19		375.14	0.00
Disbursement:	001-005-05101-05210		County Administrator					07	01/29/19	375.14		
0014335	Integral Solutions Group	0102841	1601078	01/30/19	P	1-062959	02/04/19	07	02/04/19		483.75	0.00
Disbursement:	001-005-05101-05210		County Administrator					07	01/30/19	483.75		
0014335	Integral Solutions Group	0102850	1601074	01/30/19	P	1-062959	02/04/19	07	02/04/19		360.21	0.00
Disbursement:	001-005-05182-05210		Treasurer					07	01/30/19	360.21		
Total Vendor Name...Integral Solutions Group										1,673.11	1,673.11	0.00
0016350	Jbe Media Management, Inc.	0102678	116-9763	01/10/19	P	1-062118	01/15/19	07	01/15/19		122.87	0.00
Disbursement:	001-005-05121-05210		Clerk Of Court					07	01/10/19	122.87		
Total Vendor Name...Jbe Media Management, Inc.										122.87	122.87	0.00
0016168	Jeremia Jones	0102805	LUNCH TRANSPORTS	01/23/19	P	1-062189	01/23/19	07	01/23/19		52.52	0.00
Disbursement:	001-005-05210-05242		Sheriff's Office					07	01/23/19	52.52		
Total Vendor Name...Jeremia Jones										52.52	52.52	0.00
8000339	Jewel Holsomback	0102798	PATIENT OVERPAYMENT	01/23/19	P	1-062190	01/23/19	07	01/23/19		67.31	0.00
Disbursement:	001-001-01000-01200		Cash Accounts					07	01/23/19	67.31		
	030-001-01000-00100		Cash Accounts					07	01/23/19	-67.31		
	030-005-05000-05500		Miscellaneous Expense					07	01/23/19	67.31		
Total Vendor Name...Jewel Holsomback										67.31	67.31	0.00
0001312	Johnston Animal Hospital	0102776	PERIOD ENDING 1/2/19	01/23/19	P	1-062191	01/23/19	07	01/23/19		394.00	0.00
Disbursement:	001-005-05210-05265		Sheriff's Office					07	01/23/19	394.00		
Total Vendor Name...Johnston Animal Hospital										394.00	394.00	0.00
8000263	Joseph Dasher	0102639	WEEK ENDING 12/16/18 AND 12/23/18	01/02/19	P	1-062050	01/02/19	07	01/02/19		300.87	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:	001-005-05101-05101	County Administrator	Salaries				07	01/02/19	300.87		
8000263	Joseph Dasher	0102730	WEEKS ENDING 1/6/19 & 1/13/2019	01/15/19	P	1-062119	01/15/19	07	01/15/19		188.50	0.00
	Disbursement:	001-005-05101-05101	County Administrator	Salaries				07	01/15/19	188.50		
8000263	Joseph Dasher	0102791	WEEK ENDNG /20/2019	01/23/19	P	1-062192	01/23/19	07	01/23/19		58.00	0.00
	Disbursement:	001-005-05101-05101	County Administrator	Salaries				07	01/23/19	58.00		
8000263	Joseph Dasher	0102836	WEEK ENDING 1/27/2019	01/29/19	P	1-062239	01/29/19	07	01/29/19		116.00	0.00
	Disbursement:	001-005-05101-05101	County Administrator	Salaries				07	01/29/19	116.00		
	Total Vendor Name...Joseph Dasher									663.37	663.37	0.00
0017115	Karen M. Fulmer	0102833	REIMBURSEMENT FOR COURTHOUSE MATE01/29/19	01/29/19	P	1-062240	01/29/19	07	01/29/19		263.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				07	01/29/19	263.00		
		006-001-01000-00100	Cash Accounts	Cash				07	01/29/19	-263.00		
		006-005-05218-05279	Tri-County Solicitors	Miscellaneous				07	01/29/19	263.00		
	Total Vendor Name...Karen M. Fulmer									263.00	263.00	0.00
0000204	Keesley's Automotive	0102675	TICKETS: 012008,011942	01/10/19	P	1-062120	01/15/19	07	01/15/19		330.00	0.00
	Disbursement:	001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				07	01/10/19	330.00		
	Total Vendor Name...Keesley'S Automotive									330.00	330.00	0.00
0001015	Kyther Potts	0102786	LUNCH TRANSPORT	01/23/19	P	1-062193	01/23/19	07	01/23/19		12.00	0.00
	Disbursement:	001-005-05210-05242	Sheriff's Office	Boarding & Lodging				07	01/23/19	12.00		
	Total Vendor Name...Kyther Potts									12.00	12.00	0.00
0013919	Language Line Services	0102700	4479006	01/14/19	P	1-062121	01/15/19	07	01/15/19		51.78	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				07	01/14/19	51.78		
		023-001-01000-00100	Cash Accounts	Cash				07	01/14/19	-51.78		
		023-005-05250-05221	E911 Administration	Telephone				07	01/14/19	51.78		
	Total Vendor Name...Language Line Services									51.78	51.78	0.00
0013353	Lexisnexis Risk Solutions	0102676	1220360-20181231	01/10/19	P	1-062122	01/15/19	07	01/15/19		32.10	0.00
	Disbursement:	001-005-05183-05272	Tax Collector	Special Contracts				07	01/10/19	32.10		
	Total Vendor Name...Lexisnexis Risk Solutions									32.10	32.10	0.00
0000083	Liberty National Life Ins.	0102763	DUE DATE 1/01/2019	01/23/19	P	1-062194	01/23/19	07	01/23/19		13.00	0.00
	Disbursement:	001-002-02001-02219	Payroll Deductions	Liberty National				07	01/23/19	13.00		
0000083	Liberty National Life Ins.	0102764	DUE BY 2/1/2019	01/23/19	P	1-062194	01/23/19	07	01/23/19		13.00	0.00
	Disbursement:	001-002-02001-02219	Payroll Deductions	Liberty National				07	01/23/19	13.00		
	Total Vendor Name...Liberty National Life Ins.									26.00	26.00	0.00
8000124	Luke Pincelli	0102677	REFUND FROM THE 2018 SOLICIRS CONF01/10/19	01/10/19	P	1-062123	01/15/19	07	01/15/19		1.22	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				07	01/10/19	1.22		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
	004-001-01000-00100		Cash Accounts	Cash				07	01/10/19	-1.22		
	004-005-05214-05242		Assistant Solicitor	Boarding & Lodging				07	01/10/19	1.22		
	Total Vendor Name...Luke Pincelli									1.22	1.22	0.00
0017143	Major Business Machines	0102774	IN80043	01/23/19	P	1-062195	01/23/19	07	01/23/19		93.84	0.00
	Disbursement: 001-005-05101-05210		County Administrator	Printing And Office Supplies				07	01/23/19	93.84		
	Total Vendor Name...Major Business Machines									93.84	93.84	0.00
0015732	Manhattanlife Assurance	0102767	CUL-CD1432	01/23/19	P	1-062196	01/23/19	07	01/23/19		288.66	0.00
	Disbursement: 001-002-02001-02231		Payroll Deductions	Central United				07	01/23/19	288.66		
	Total Vendor Name...Manhattanlife Assurance									288.66	288.66	0.00
0000567	Mansfield Oil Company	0102648	DECEMBER 30, 2018	01/02/19	P	1-062054	01/02/19	07	01/02/19		11,333.97	0.00
	Disbursement: 001-001-01000-01200		Cash Accounts	General Fund Cash Account				07	01/02/19	178.16		
	035-001-01000-00100		Cash Accounts	Cash				07	01/02/19	-178.16		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				07	01/02/19	85.90		
	031-001-01000-00100		Cash Accounts	Cash				07	01/02/19	-85.90		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				07	01/02/19	2,935.04		
	030-001-01000-00100		Cash Accounts	Cash				07	01/02/19	-2,935.04		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				07	01/02/19	60.24		
	028-001-01000-00100		Cash Accounts	Cash				07	01/02/19	-60.24		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				07	01/02/19	44.64		
	010-001-01000-00100		Cash Accounts	Cash				07	01/02/19	-44.64		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				07	01/02/19	283.99		
	006-001-01000-00100		Cash Accounts	Cash				07	01/02/19	-283.99		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				07	01/02/19	81.78		
	004-001-01000-00100		Cash Accounts	Cash				07	01/02/19	-81.78		
	028-005-05212-05217		Victim's Bill Of Rights	Automotive Operating Expenses				07	01/02/19	60.24		
	006-005-05218-05217		Tri-County Solicitors	Automotive Operating Expenses				07	01/02/19	283.99		
	031-005-05228-05217		Sro Grant	Automotive Operating Expenses				07	01/02/19	85.90		
	010-005-05213-05217		School Resource Officer	Automotive Operating Expenses				07	01/02/19	44.64		
	001-005-05210-05217		Sheriff's Office	Automotive Operating Expenses				07	01/02/19	7,067.78		
	035-005-05806-05217		County Recreation	Automotive Operating Expenses				07	01/02/19	178.16		
	001-005-05240-05217		County Jail	Automotive Operating Expenses				07	01/02/19	230.60		
	004-005-05214-05217		Assistant Solicitor	Automotive Operating Expenses				07	01/02/19	81.78		
	030-005-05403-05217		Ambulance Services	Automotive Operating Expenses				07	01/02/19	2,935.04		
	001-005-05350-05217		Animal Contr Shelter	Automotive Operating Expenses				07	01/02/19	365.84		
	Total Vendor Name...Mansfield Oil Company									11,333.97	11,333.97	0.00
8000269	Mark Andy Inc.,	0102794	SIN144418	01/23/19	P	1-062197	01/23/19	07	01/23/19		26.42	0.00
	Disbursement: 001-005-05121-05242		Clerk Of Court	Boarding & Lodging				07	01/23/19	26.42		
	Total Vendor Name...Mark Andy Inc.,									26.42	26.42	0.00
0013481	Mark Howard	0102748	DOG KENNEL SUPPLIES	01/23/19	P	1-062198	01/23/19	07	01/23/19		118.59	0.00
	Disbursement: 001-005-05210-05271		Sheriff's Office	Specialized Departments				07	01/23/19	118.59		
	Total Vendor Name...Mark Howard									118.59	118.59	0.00
0000297	McCormick County Water &	0102818	DUE 2/10/19	01/28/19	P	1-062241	01/29/19	07	01/29/19		20.84	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				07	01/28/19	20.84		
	022-001-01000-00100		Cash Accounts	Cash				07	01/28/19	-20.84		
	022-005-05318-05222		Edgefield Cty Conv Ctr	Water				07	01/28/19	20.84		
Total Vendor Name...McCormick County Water &										20.84	20.84	0.00
0013610	Merriwether Fire Department	0102701	UTILITIES FOR JANUARY 2019	01/14/19	P	1-062124	01/15/19	07	01/15/19		420.69	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				07	01/14/19	420.69		
	030-001-01000-00100		Cash Accounts	Cash				07	01/14/19	-420.69		
	030-005-05403-05220		Ambulance Services	Electric And Gas				07	01/14/19	420.69		
Total Vendor Name...Merriwether Fire Department										420.69	420.69	0.00
0014592	Motorola Solutions	0102694	25773820181206,25773720181206	01/14/19	P	1-062125	01/15/19	07	01/15/19		539.68	0.00
Disbursement:	001-005-05210-05221		Sheriff's Office	Telephone				07	01/14/19	355.75		
	001-005-05270-05221		Emergency Management	Telephone				07	01/14/19	183.93		
Total Vendor Name...Motorola Solutions										539.68	539.68	0.00
0001145	Napa-Johnston	0102728	421336542,421336543,138920	01/14/19	P	1-062126	01/15/19	07	01/15/19		164.25	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				07	01/14/19	148.22		
	030-001-01000-00100		Cash Accounts	Cash				07	01/14/19	-148.22		
	030-005-05403-05217		Ambulance Services	Automotive Operating Expenses				07	01/14/19	148.22		
	001-005-05131-05217		Coroner	Automotive Operating Expenses				07	01/14/19	16.03		
Total Vendor Name...Napa-Johnston										164.25	164.25	0.00
0017116	Neofunds By Neopost	0102679	CLOSING DATE 12/27/2018	01/10/19	P	1-062127	01/15/19	07	01/15/19		2,000.00	0.00
Disbursement:	001-005-05000-05211		Miscellaneous Expense	Postage				07	01/10/19	2,000.00		
Total Vendor Name...Neofunds By Neopost										2,000.00	2,000.00	0.00
0000017	New York Life Insurance	0102766	REMITTER ID: 006916018	01/23/19	P	1-062199	01/23/19	07	01/23/19		159.69	0.00
Disbursement:	001-002-02001-02229		Payroll Deductions	N. Y. Life-A-Plus				07	01/23/19	159.69		
Total Vendor Name...New York Life Insurance										159.69	159.69	0.00
0016278	Northland Communications	0102816	PAYMENT DUE 2/5/19	01/28/19	P	1-062242	01/29/19	07	01/29/19		156.49	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				07	01/28/19	156.49		
	006-001-01000-00100		Cash Accounts	Cash				07	01/28/19	-156.49		
	006-005-05218-05221		Tri-County Solicitors	Telephone				07	01/28/19	156.49		
Total Vendor Name...Northland Communications										156.49	156.49	0.00
8000334	O'reilly	0102680	51581488645	01/10/19	P	1-062128	01/15/19	07	01/15/19		116.21	0.00
Disbursement:	001-005-05210-05217		Sheriff's Office	Automotive Operating Expenses				07	01/10/19	116.21		
Total Vendor Name...O'Reilly										116.21	116.21	0.00
0015343	Owen G. Dunn Co.	0102647	18615	01/02/19	P	1-062058	01/02/19	07	01/02/19		639.16	0.00
Disbursement:	001-005-05171-05210		Ec Registration & Election Com	Printing And Office Supplies				07	01/02/19	639.16		
Total Vendor Name...Owen G. Dunn Co.										639.16	639.16	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
8000343	Pat And Julie Carpenter	0102825	SWCC RETURN DEPOSIT	01/28/19	P	1-062243	01/29/19	07	01/29/19		125.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					07	01/28/19	125.00		
		035-001-01000-00100	Cash Accounts					07	01/28/19	-125.00		
		035-005-05306-05500	Sweetwater Community Center					07	01/28/19	125.00		
	Total Vendor Name...Pat And Julie Carpenter									125.00	125.00	0.00
8000080	Penny's Posies & Such	0102682	1146,1128	01/10/19	P	1-062129	01/15/19	07	01/15/19		900.00	0.00
	Disbursement:	001-005-05101-05265	County Administrator					07	01/10/19	900.00		
8000080	Penny's Posies & Such	0102793	NEW LETTERHEAD	01/23/19	P	1-062200	01/23/19	07	01/23/19		1,641.20	0.00
	Disbursement:	001-005-05101-05265	County Administrator					07	01/23/19	1,641.20		
	Total Vendor Name...Penny'S Posies & Such									2,541.20	2,541.20	0.00
0000143	Piedmont Tech. College	0102696	3RD QUARTER QPPROPRIATION	01/14/19	P	1-062130	01/15/19	07	01/15/19		13,750.00	0.00
	Disbursement:	001-005-05980-05279	Piedmont Tech					07	01/14/19	13,750.00		
	Total Vendor Name...Piedmont Tech. College									13,750.00	13,750.00	0.00
9999651	Polly Hall Worden	0102778	CJIS CONFERENCE 2/4/19-2/6/2019	01/23/19	P	1-062201	01/23/19	07	01/23/19		102.00	0.00
	Disbursement:	001-005-05230-05242	Dispatch Operation					07	01/23/19	102.00		
	Total Vendor Name...Polly Hall Worden									102.00	102.00	0.00
8000012	Qs/1 Govermental Solutions	0102686	7462,6673,0069,6673,0069,7462	01/10/19	P	1-062131	01/15/19	07	01/15/19		7,469.64	0.00
	Disbursement:	001-005-05970-05272	Countywide					07	01/10/19	7,469.64		
	Total Vendor Name...Qs/1 Govermental Solutions									7,469.64	7,469.64	0.00
0000696	Replay Systems, Inc.	0102853	128950	01/31/19	P	1-062960	02/04/19	07	02/04/19		642.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					07	01/31/19	642.00		
		023-001-01000-00100	Cash Accounts					07	01/31/19	-642.00		
		023-005-05250-05272	E911 Administration					07	01/31/19	642.00		
	Total Vendor Name...Replay Systems, Inc.									642.00	642.00	0.00
8000223	Robert & Company	0102687	0033756	01/10/19	P	1-062132	01/15/19	07	01/15/19		18,000.00	0.00
	Disbursement:	001-005-05150-05265	Building & Planning					07	01/10/19	18,000.00		
8000223	Robert & Company	0102847	0033765	01/30/19	P	1-062961	02/04/19	07	02/04/19		2,500.00	0.00
	Disbursement:	001-005-05150-05265	Building & Planning					07	01/30/19	2,500.00		
	Total Vendor Name...Robert & Company									20,500.00	20,500.00	0.00
0001020	Roosevelt Young	0102741	COUTROOM/NARCOTICS	01/23/19	P	1-062202	01/23/19	07	01/23/19		300.00	0.00
	Disbursement:	001-005-05210-05271	Sheriff's Office					07	01/23/19	300.00		
	Total Vendor Name...Roosevelt Young									300.00	300.00	0.00
0013414	Rucker Removal Service	0102684	HERNANDO	01/10/19	P	1-062133	01/15/19	07	01/15/19		350.00	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Disbursement:	001-005-05131-05265		Coroner	Professional Services				07	01/10/19	350.00		
Total Vendor Name...Rucker Removal Service										350.00	350.00	0.00
8000335	Ruth Blizzard	0102685	SWCC RETURN DEPOSIT	01/10/19	P	1-062134	01/15/19	07	01/15/19		125.00	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				07	01/10/19	125.00		
	035-001-01000-00100		Cash Accounts	Cash				07	01/10/19	-125.00		
	035-005-05306-05500		Sweetwater Community Center	Refund Expense				07	01/10/19	125.00		
Total Vendor Name...Ruth Blizzard										125.00	125.00	0.00
0016373	Safelite Fulfillment, Inc.	0102739	1/10/19	01/23/19	P	1-062203	01/23/19	07	01/23/19		380.37	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				07	01/23/19	380.37		
	004-001-01000-00100		Cash Accounts	Cash				07	01/23/19	-380.37		
	004-005-05214-05217		Assistant Solicitor	Automotive Operating Expenses				07	01/23/19	380.37		
0016373	Safelite Fulfillment, Inc.	0102744	1/14/19	01/23/19	P	1-062203	01/23/19	07	01/23/19		467.58	0.00
Disbursement:	001-005-05210-05227		Sheriff's Office	Machine & Equipment Repairs				07	01/23/19	467.58		
Total Vendor Name...Safelite Fulfillment, Inc.										847.95	847.95	0.00
8000182	Saluda County Clerk Of Court	0102710	REMITTANCE ID 33660	01/14/19	P	1-062135	01/15/19	07	01/15/19		315.32	0.00
Disbursement:	001-002-02001-02207		Payroll Deductions	Child Support				07	01/14/19	315.32		
8000182	Saluda County Clerk Of Court	0102758	REMITTANCE IDENTIFIER	01/23/19	P	1-062204	01/23/19	07	01/23/19		315.32	0.00
Disbursement:	001-002-02001-02207		Payroll Deductions	Child Support				07	01/23/19	315.32		
Total Vendor Name...Saluda County Clerk Of Court										630.64	630.64	0.00
0015736	Sc Department Of Revenue	0102711	ACCT: 000396359, 0003118195, 0003119960	01/14/19	P	1-062136	01/15/19	07	01/15/19		592.37	0.00
Disbursement:	001-002-02001-02236		Payroll Deductions	Dor				07	01/14/19	592.37		
0015736	Sc Department Of Revenue	0102761	ACCT0003966359,, #0002500827, 0003118195	01/23/19	P	1-062205	01/23/19	07	01/23/19		575.44	0.00
Disbursement:	001-002-02001-02236		Payroll Deductions	Dor				07	01/23/19	575.44		
Total Vendor Name...Sc Department Of Revenue										1,167.81	1,167.81	0.00
0000321	Sc Dept. Juvenile Justice	0102716	2000389098,2000395137,2000435982	01/14/19	P	1-062137	01/15/19	07	01/15/19		2,675.00	0.00
Disbursement:	001-005-05240-05242		County Jail	Boarding & Lodging				07	01/14/19	2,675.00		
Total Vendor Name...Sc Dept. Juvenile Justice										2,675.00	2,675.00	0.00
0015271	Sc Dept. Of L.L.R.	0102785	2019002832	01/23/19	P	1-062206	01/23/19	07	01/23/19		50.00	0.00
Disbursement:	001-005-05710-05226		Courthouse Bldg Maintenance	Maintenance & Service Contract				07	01/23/19	50.00		
Total Vendor Name...Sc Dept. Of L.L.R.										50.00	50.00	0.00
0000311	Sc Dhec	0102663	XR32473-1	01/10/19	P	1-062138	01/15/19	07	01/15/19		99.75	0.00
Disbursement:	001-005-05121-05385		Clerk Of Court	Machines & Equipment				07	01/10/19	99.75		
Total Vendor Name...Sc Dhec										99.75	99.75	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
8000336	Sc Ems Association	0102712	20180061	01/14/19	P	1-062139	01/15/19	07	01/15/19		500.00	500.00	0.00
	Disbursement:												
	001-001-01000-01200		Cash Accounts					07	01/14/19	500.00			
	030-001-01000-00100		Cash Accounts					07	01/14/19	-500.00			
	030-005-05403-05214		Ambulance Services					07	01/14/19	500.00			
	Total Vendor Name...Sc Ems Association									500.00	500.00	0.00	
0001154	Sc Peba- Insurance Benefits	0102849	FEBRUARY 2019	01/30/19	P	1-062962	02/04/19	07	02/04/19		125,880.68	0.00	
	Disbursement:												
	001-001-01000-01200		Cash Accounts					07	01/30/19	984.23			
	038-001-01000-00100		Cash Accounts					07	01/30/19	-984.23			
	001-001-01000-01200		Cash Accounts					07	01/30/19	1,102.94			
	035-001-01000-00100		Cash Accounts					07	01/30/19	-1,102.94			
	001-001-01000-01200		Cash Accounts					07	01/30/19	735.76			
	031-001-01000-00100		Cash Accounts					07	01/30/19	-735.76			
	001-001-01000-01200		Cash Accounts					07	01/30/19	13,684.12			
	030-001-01000-00100		Cash Accounts					07	01/30/19	-13,684.12			
	001-001-01000-01200		Cash Accounts					07	01/30/19	1,116.42			
	029-001-01000-00100		Cash Accounts					07	01/30/19	-1,116.42			
	001-001-01000-01200		Cash Accounts					07	01/30/19	1,116.42			
	028-001-01000-00100		Cash Accounts					07	01/30/19	-1,116.42			
	001-001-01000-01200		Cash Accounts					07	01/30/19	520.40			
	023-001-01000-00100		Cash Accounts					07	01/30/19	-520.40			
	001-001-01000-01200		Cash Accounts					07	01/30/19	520.40			
	022-001-01000-00100		Cash Accounts					07	01/30/19	-520.40			
	001-001-01000-01200		Cash Accounts					07	01/30/19	4,139.72			
	016-001-01000-00100		Cash Accounts					07	01/30/19	-4,139.72			
	001-001-01000-01200		Cash Accounts					07	01/30/19	638.08			
	013-001-01000-00100		Cash Accounts					07	01/30/19	-638.08			
	001-001-01000-01200		Cash Accounts					07	01/30/19	422.72			
	011-001-01000-00100		Cash Accounts					07	01/30/19	-422.72			
	001-001-01000-01200		Cash Accounts					07	01/30/19	1,018.74			
	010-001-01000-00100		Cash Accounts					07	01/30/19	-1,018.74			
	001-001-01000-01200		Cash Accounts					07	01/30/19	3,210.28			
	006-001-01000-00100		Cash Accounts					07	01/30/19	-3,210.28			
	001-001-01000-01200		Cash Accounts					07	01/30/19	5,975.05			
	004-001-01000-00100		Cash Accounts					07	01/30/19	-5,975.05			
	001-002-02001-02203		Payroll Deductions					07	01/30/19	4,975.40			
	001-002-02001-02217		Payroll Deductions					07	01/30/19	1,527.44			
	001-002-02001-02209		Payroll Deductions					07	01/30/19	407.46			
	001-002-02001-02204		Payroll Deductions					07	01/30/19	362.40			
	001-002-02001-02234		Payroll Deductions					07	01/30/19	1,784.72			
	001-002-02001-02212		Payroll Deductions					07	01/30/19	2,969.42			
	001-002-02001-02211		Payroll Deductions					07	01/30/19	18,439.38			
	011-005-05217-05106		Resource Off # 2					07	01/30/19	422.72			
	035-005-05806-05106		County Recreation					07	01/30/19	1,102.94			
	028-005-05212-05106		Victim's Bill Of Rights					07	01/30/19	1,116.42			
	023-005-05250-05106		E911 Administration					07	01/30/19	520.40			
	022-005-05318-05106		Edgefield Cty Conv Ctr					07	01/30/19	520.40			
	013-005-05227-05106		Resource Off #3					07	01/30/19	638.08			
	031-005-05228-05106		Sro Grant					07	01/30/19	735.76			
	010-005-05213-05106		School Resource Officer					07	01/30/19	1,018.74			
	006-005-05218-05106		Tri-County Solicitors					07	01/30/19	3,210.28			
	029-005-05222-05106		Pre Trial Intervention Service					07	01/30/19	1,116.42			
	038-005-05226-05106		Dv Fund					07	01/30/19	984.23			
	004-005-05214-05106		Assistant Solicitor					07	01/30/19	5,975.05			
	030-005-05403-05106		Ambulance Services					07	01/30/19	13,684.12			

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
			016-005-05310-05106	Maint Of Roads & Bridges				07	01/30/19	4,139.72		
			001-005-05970-05106	Countywide				07	01/30/19	59,383.74		
			001-002-02001-02203	Payroll Deductions				07	01/30/19	845.44		
Total Vendor Name...Sc Peba- Insurance Benefits										125,880.68	125,880.68	0.00
0000394	Sc Secretary Of State	0102683	RENEWAL FOR GREG W. ANDERSON	01/10/19	P	1-062140	01/15/19	07	01/15/19		25.00	0.00
	Disbursement:	001-005-05170-05279	Probate Court	Miscellaneous				07	01/10/19	25.00		
Total Vendor Name...Sc Secretary Of State										25.00	25.00	0.00
0000177	Sc Tax Commission	0102733	DECEMBER 2018	01/15/19	P	1-062141	01/15/19	07	01/15/19		58.61	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				07	01/15/19	5.40		
		016-001-01000-00100	Cash Accounts	Cash				07	01/15/19	-5.40		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				07	01/15/19	5.40		
		001-005-05181-05210	Auditor	Printing And Office Supplies				07	01/15/19	5.39		
		001-005-05270-05389	Emergency Management	Emergency And Disaster Outreac				07	01/15/19	10.26		
		001-005-05270-05237	Emergency Management	Radio Supplies				07	01/15/19	4.45		
		001-005-05755-05244	County Jail	Cleaning & Sanitation Supplies				07	01/15/19	18.86		
		001-005-05240-05242	County Jail	Boarding & Lodging				07	01/15/19	14.25		
0000177	Sc Tax Commission	0102840	FEBRUARY 2019	01/30/19	P	1-062963	02/04/19	07	02/04/19		147.35	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				07	01/30/19	9.82		
		035-001-01000-00100	Cash Accounts	Cash				07	01/30/19	-9.82		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				07	01/30/19	17.96		
		022-001-01000-00100	Cash Accounts	Cash				07	01/30/19	-17.96		
		035-005-05306-05244	Sweetwater Community Center	Cleaning & Sanitation Supplies				07	01/30/19	9.82		
		022-005-05318-55279	Edgefield Cty Conv Ctr	Contingency Account				07	01/30/19	15.06		
		022-005-05318-05241	Edgefield Cty Conv Ctr	Uniforms & Clothing				07	01/30/19	2.90		
		001-005-05970-05244	Countywide	Cleaning & Sanitation Supplies				07	01/30/19	63.75		
		001-005-05755-05244	County Jail	Cleaning & Sanitation Supplies				07	01/30/19	18.31		
		001-005-05240-05242	County Jail	Boarding & Lodging				07	01/30/19	14.25		
		001-005-05180-05382	Tax Assessor	Furniture & Fixtures				07	01/30/19	2.45		
		001-005-05101-05210	County Administrator	Printing And Office Supplies				07	01/30/19	2.16		
		001-005-05210-05265	Sheriff's Office	Professional Services				07	01/30/19	18.65		
Total Vendor Name...Sc Tax Commission										205.96	205.96	0.00
0013643	Scare	0102644	SCARE CONFERENCE REGISTRATION-T. BU	01/02/19	P	1-062068	01/02/19	07	01/02/19		175.00	0.00
	Disbursement:	001-005-05171-05214	Ec Registration & Election Com	Membership & Dues				07	01/02/19	175.00		
0013643	Scare	0102645	SCARE 2019 MEMBERSHIP DUES	01/02/19	P	1-062068	01/02/19	07	01/02/19		400.00	0.00
	Disbursement:	001-005-05171-05214	Ec Registration & Election Com	Membership & Dues				07	01/02/19	400.00		
0013643	Scare	0102737	SCARE REGISTRATION FOR LYBRAND & BU	01/18/19	P	1-062160	01/18/19	07	01/18/19		450.00	0.00
	Disbursement:	001-005-05171-05214	Ec Registration & Election Com	Membership & Dues				07	01/18/19	450.00		
Total Vendor Name...Scare										1,025.00	1,025.00	0.00
0000219	Scatt	0102681	2019 ACADEMY REGISTRATION-STEPHANIE	01/10/19	P	1-062142	01/15/19	07	01/15/19		200.00	0.00
	Disbursement:	001-005-05183-05214	Tax Collector	Membership & Dues				07	01/10/19	200.00		
Total Vendor Name...Scatt										200.00	200.00	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0016434	Scdc Print Shop, Brr	0102824	90258146	01/28/19	P	1-062244	01/29/19	07	01/29/19		828.44	0.00
	Disbursement:	001-005-05101-05265	County Administrator	Professional Services				07	01/28/19	828.44		
	Total Vendor Name...Scdc Print Shop, Brr									828.44	828.44	0.00
0015699	Scdnr	0102732	FLOOD CLASS REGISTRATION FOR T. MOBL	01/15/19	P	1-062143	01/15/19	07	01/15/19		25.00	0.00
	Disbursement:	001-005-05150-05264	Building & Planning	Employee Training				07	01/15/19	25.00		
	Total Vendor Name...Scdnr									25.00	25.00	0.00
0000074	Self Regional Healthcare Partr	0102770	LABS: NEW, PADGETT,ARMSTRONG,WILLIAM	01/23/19	P	1-062207	01/23/19	07	01/23/19		120.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				07	01/23/19	120.00		
		030-001-01000-00100	Cash Accounts	Cash				07	01/23/19	-120.00		
		030-005-05403-05272	Ambulance Services	Special Contracts				07	01/23/19	120.00		
	Total Vendor Name...Self Regional Healthcare Partn									120.00	120.00	0.00
8000344	Shealy's Bar-B-Que House	0102851	TICKET 309677	01/30/19	P	1-062964	02/04/19	07	02/04/19		813.75	0.00
	Disbursement:	001-005-05101-05272	County Administrator	Special Contracts				07	01/30/19	813.75		
	Total Vendor Name...Shealy'S Bar-B-Que House									813.75	813.75	0.00
8000092	Smith Printing Inc	0102835	22785	01/29/19	P	1-062245	01/29/19	07	01/29/19		338.18	0.00
	Disbursement:	001-005-05182-05210	Treasurer	Printing And Office Supplies				07	01/29/19	338.18		
	Total Vendor Name...Smith Printing Inc									338.18	338.18	0.00
0001311	Solicitors' Association Of Sc	0102782	MEMBER DUES: DF,BE,SF,CC,LP,SD,AE,RM,L	01/23/19	P	1-062208	01/23/19	07	01/23/19		225.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				07	01/23/19	25.00		
		038-001-01000-00100	Cash Accounts	Cash				07	01/23/19	-25.00		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				07	01/23/19	50.00		
		006-001-01000-00100	Cash Accounts	Cash				07	01/23/19	-50.00		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				07	01/23/19	150.00		
		004-001-01000-00100	Cash Accounts	Cash				07	01/23/19	-150.00		
		038-005-05226-05214	Dv Fund	Membership & Dues				07	01/23/19	25.00		
		006-005-05218-05214	Tri-County Solicitors	Membership & Dues				07	01/23/19	50.00		
		004-005-05214-05214	Assistant Solicitor	Membership & Dues				07	01/23/19	150.00		
	Total Vendor Name...Solicitors' Association Of Sc									225.00	225.00	0.00
0015224	Sonitrol Security Systems	0102713	87489	01/14/19	P	1-062145	01/15/19	07	01/15/19		85.00	0.00
	Disbursement:	001-005-05121-05385	Clerk Of Court	Machines & Equipment				07	01/14/19	85.00		
	Total Vendor Name...Sonitrol Security Systems									170.00	170.00	0.00
0015224	Sonitrol Security Systems	0102792	SATEMENT DATE 1/11/19	01/23/19	P	1-062209	01/23/19	07	01/23/19		85.00	0.00
	Disbursement:	001-005-05121-05385	Clerk Of Court	Machines & Equipment				07	01/23/19	85.00		
	Total Vendor Name...Sonitrol Security Systems									170.00	170.00	0.00
0013878	Southeastern Emergency Equi	0102714	857003855652,856173,856918,856766,856223	01/14/19	P	1-062146	01/15/19	07	01/15/19		1,598.48	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				07	01/14/19	1,598.48		
		030-001-01000-00100	Cash Accounts	Cash				07	01/14/19	-1,598.48		
		030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				07	01/14/19	1,598.48		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0013878	Southeastern Emergency Equip	0102790	858445	01/23/19	P	1-062210	01/23/19	07	01/23/19		457.08	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account			07	01/23/19		457.08		
		030-001-01000-00100	Cash Accounts	Cash			07	01/23/19		-457.08		
		030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies			07	01/23/19		457.08		
0013878	Southeastern Emergency Equip	0102843	860533	01/30/19	P	1-062965	02/04/19	07	02/04/19		2,454.71	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account			07	01/30/19		2,454.71		
		030-001-01000-00100	Cash Accounts	Cash			07	01/30/19		-2,454.71		
		030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies			07	01/30/19		2,454.71		
0013878	Southeastern Emergency Equip	0102857	861064	01/31/19	P	1-062965	02/04/19	07	02/04/19		51.90	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account			07	01/31/19		51.90		
		030-001-01000-00100	Cash Accounts	Cash			07	01/31/19		-51.90		
		030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies			07	01/31/19		51.90		
Total Vendor Name...Southeastern Emergency Equip.										4,562.17	4,562.17	0.00
0015735	Southern Health Partners Inc	0102715	BASE34170	01/14/19	P	1-062147	01/15/19	07	01/15/19		5,942.30	0.00
	Disbursement:	001-005-05240-05265	County Jail	Professional Services			07	01/14/19		5,942.30		
0015735	Southern Health Partners Inc	0102827	MISC2363	01/28/19	P	1-062246	01/29/19	07	01/29/19		1,476.27	0.00
	Disbursement:	001-005-05240-05249	County Jail	Medical & Laboratory Supplies			07	01/28/19		776.27		
		001-005-05240-05265	County Jail	Professional Services			07	01/28/19		700.00		
Total Vendor Name...Southern Health Partners Inc										7,418.57	7,418.57	0.00
0015857	Southern National Services	0102773	00120190	01/23/19	P	1-062211	01/23/19	07	01/23/19		5,096.60	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts			07	01/23/19		5,096.60		
Total Vendor Name...Southern National Services										5,096.60	5,096.60	0.00
0016593	Szca	0102717	DECEMBER 2018	01/14/19	P	1-062148	01/15/19	07	01/15/19		150.00	0.00
	Disbursement:	001-005-05350-05272	Animal Contr Shelter	Special Contracts			07	01/14/19		150.00		
Total Vendor Name...Szca										150.00	150.00	0.00
8000315	Spirit Communications	0102750	1452753	01/23/19	P	1-062212	01/23/19	07	01/23/19		364.24	0.00
	Disbursement:	001-005-05715-05279	Dept Of Social Services	Miscellaneous			07	01/23/19		364.24		
8000315	Spirit Communications	0102844	1452622	01/30/19	P	1-062966	02/04/19	07	02/04/19		336.38	0.00
	Disbursement:	001-005-05715-05279	Dept Of Social Services	Miscellaneous			07	01/30/19		336.38		
Total Vendor Name...Spirit Communications										700.62	700.62	0.00
0013599	Stericycle Inc.	0102708	1008841975	01/14/19	P	1-062149	01/15/19	07	01/15/19		878.79	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account			07	01/14/19		878.79		
		030-001-01000-00100	Cash Accounts	Cash			07	01/14/19		-878.79		
		030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies			07	01/14/19		878.79		
Total Vendor Name...Stericycle Inc.										878.79	878.79	0.00
8000342	Superior Printing. Inc	0102819	3918577	01/28/19	P	1-062247	01/29/19	07	01/29/19		390.16	0.00
	Disbursement:	001-005-05182-05210	Treasurer	Printing And Office Supplies			07	01/28/19		390.16		

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...Superior Printing. Inc										390.16	390.16	0.00
0014646	Tami Massey, M.D.	0102688	JANUARY 2018	01/10/19	P	1-062150	01/15/19	07	01/15/19		1,000.00	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account			07	01/10/19		1,000.00		
	030-001-01000-00100		Cash Accounts	Cash			07	01/10/19		-1,000.00		
	030-005-05403-05265		Ambulance Services	Professional Services			07	01/10/19		1,000.00		
0014646	Tami Massey, M.D.	0102830	FEBRUARY 2018	01/28/19	P	1-062248	01/29/19	07	01/29/19		1,000.00	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account			07	01/28/19		1,000.00		
	030-001-01000-00100		Cash Accounts	Cash			07	01/28/19		-1,000.00		
	030-005-05403-05265		Ambulance Services	Professional Services			07	01/28/19		1,000.00		
Total Vendor Name...Tami Massey, M.D.										2,000.00	2,000.00	0.00
8000337	Tarika Williams	0102718	SWCC RETURN DEPOSIT	01/14/19	P	1-062151	01/15/19	07	01/15/19		125.00	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account			07	01/14/19		125.00		
	035-001-01000-00100		Cash Accounts	Cash			07	01/14/19		-125.00		
	035-005-05306-05500		Sweetwater Community Center	Refund Expense			07	01/14/19		125.00		
Total Vendor Name...Tarika Williams										125.00	125.00	0.00
0000731	The Wright Impressions	0102719	TICKET: 010693, 010694	01/14/19	P	1-062152	01/15/19	07	01/15/19		1,375.00	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account			07	01/14/19		1,375.00		
	030-001-01000-00100		Cash Accounts	Cash			07	01/14/19		-1,375.00		
	030-005-05403-05241		Ambulance Services	Uniforms & Clothing			07	01/14/19		1,375.00		
0000731	The Wright Impressions	0102839	TICKET 006899	01/29/19	P	1-062249	01/29/19	07	01/29/19		342.40	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account			07	01/29/19		342.40		
	030-001-01000-00100		Cash Accounts	Cash			07	01/29/19		-342.40		
	030-005-05403-05241		Ambulance Services	Uniforms & Clothing			07	01/29/19		342.40		
Total Vendor Name...The Wright Impressions										1,717.40	1,717.40	0.00
0001220	Town Of Johnston	0102698	216	01/14/19	P	1-062153	01/15/19	07	01/15/19		7,413.64	0.00
Disbursement:	001-005-05210-05101		Sheriff's Office	Salaries			07	01/14/19		6,413.64		
	001-005-05210-05241		Sheriff's Office	Uniforms & Clothing			07	01/14/19		1,000.00		
Total Vendor Name...Town Of Johnston										7,413.64	7,413.64	0.00
0000675	Tricia G. Butler	0102802	MILEAGE AND PER DIEM FOR SCARE CONF01/23/19	01/23/19	P	1-062213	01/23/19	07	01/23/19		311.28	0.00
Disbursement:	001-005-05171-05242		Ec Registration & Election Com	Boarding & Lodging			07	01/23/19		311.28		
Total Vendor Name...Tricia G. Butler										311.28	311.28	0.00
0001186	Truck Parts Specialist Of	0102822	280080147,1290180018	01/28/19	P	1-062250	01/29/19	07	01/29/19		38.30	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account			07	01/28/19		38.30		
	016-001-01000-00100		Cash Accounts	Cash			07	01/28/19		-38.30		
	016-005-05310-05227		Maint Of Roads & Bridges	Machine & Equipment Repairs			07	01/28/19		38.30		
Total Vendor Name...Truck Parts Specialist Of										38.30	38.30	0.00
0000617	U-Ride, Inc.	0102720	TICKET 005021	01/14/19	P	1-062154	01/15/19	07	01/15/19		269.00	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Disbursement:	001-005-05210-05265		Sheriff's Office					07	01/14/19	269.00		
	Total Vendor Name...U-Ride, Inc.									269.00	269.00	0.00
0000145	Upper Savannah Council	0102721	3RD QUARTER PAYMENT	01/14/19	P	1-062155	01/15/19	07	01/15/19		4,612.75	0.00
Disbursement:	001-005-05885-05279		Upper Savannah C.O.G.					07	01/14/19	4,612.75		
	Total Vendor Name...Upper Savannah Council									4,612.75	4,612.75	0.00
0016194	Us Foods, Inc.	0102831	308357,376070,480848,632396,726283	01/29/19	P	1-062251	01/29/19	07	01/29/19		7,326.13	0.00
Disbursement:	001-005-05240-05242		County Jail					07	01/29/19	7,326.13		
0016194	Us Foods, Inc.	0102832	852933,947999,1054048	01/29/19	P	1-062251	01/29/19	07	01/29/19		4,227.86	0.00
Disbursement:	001-005-05240-05242		County Jail					07	01/29/19	4,227.86		
	Total Vendor Name...Us Foods, Inc.									11,553.99	11,553.99	0.00
8000161	USA Supply	0102800	709152	01/23/19	P	1-062214	01/23/19	07	01/23/19		587.97	0.00
Disbursement:	001-005-05240-05242		County Jail					07	01/23/19	587.97		
	Total Vendor Name...Usa Supply									587.97	587.97	0.00
8000105	Valerie Thomas	0102801	SWCC RETURN DEPOSIT	01/23/19	P	1-062215	01/23/19	07	01/23/19		125.00	0.00
Disbursement:	001-001-01000-01200		Cash Accounts					07	01/23/19	125.00		
	035-001-01000-00100		Cash Accounts					07	01/23/19	-125.00		
	035-005-05306-05500		Sweetwater Community Center					07	01/23/19	125.00		
	Total Vendor Name...Valerie Thomas									125.00	125.00	0.00
0000358	Verizon Wireless	0102702	9820905514,042308373000001,9821288184	01/14/19	P	1-062156	01/15/19	07	01/15/19		1,548.55	0.00
Disbursement:	001-001-01000-01200		Cash Accounts					07	01/14/19	86.44		
	028-001-01000-00100		Cash Accounts					07	01/14/19	-86.44		
	001-005-05240-05221		County Jail					07	01/14/19	128.03		
	028-005-05212-05221		Victim's Bill Of Rights					07	01/14/19	86.44		
	001-005-05350-05221		Animal Contr Shelter					07	01/14/19	86.44		
	001-005-05210-05221		Sheriff's Office					07	01/14/19	1,247.64		
0000358	Verizon Wireless	0102705	9821288184	01/14/19	P	1-062156	01/15/19	07	01/15/19		399.62	0.00
Disbursement:	001-001-01000-01200		Cash Accounts					07	01/14/19	74.06		
	006-001-01000-00100		Cash Accounts					07	01/14/19	-74.06		
	001-001-01000-01200		Cash Accounts					07	01/14/19	325.56		
	004-001-01000-00100		Cash Accounts					07	01/14/19	-325.56		
	006-005-05218-05221		Tri-County Solicitors					07	01/14/19	74.06		
	004-005-05214-05221		Assistant Solicitor					07	01/14/19	325.56		
0000358	Verizon Wireless	0102749	9821288220	01/23/19	P	1-062216	01/23/19	07	01/23/19		127.55	0.00
Disbursement:	001-005-05715-05279		Dept Of Social Services					07	01/23/19	127.55		
0000358	Verizon Wireless	0102762	9821711982	01/23/19	P	1-062216	01/23/19	07	01/23/19		746.50	0.00
Disbursement:	001-001-01000-01200		Cash Accounts					07	01/23/19	54.26		
	035-001-01000-00100		Cash Accounts					07	01/23/19	-54.26		
	001-001-01000-01200		Cash Accounts					07	01/23/19	374.48		
	030-001-01000-00100		Cash Accounts					07	01/23/19	-374.48		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				07	01/23/19	18.12		
		016-001-01000-00100	Cash Accounts	Cash				07	01/23/19	-18.12		
		035-005-05806-05221	County Recreation	Telephone				07	01/23/19	54.26		
		016-005-05310-05221	Maint Of Roads & Bridges	Telephone				07	01/23/19	18.12		
		001-005-05131-05221	Coroner	Telephone				07	01/23/19	54.26		
		001-005-05101-05221	County Administrator	Telephone				07	01/23/19	162.78		
		001-005-05150-05221	Building & Planning	Telephone				07	01/23/19	82.60		
		030-005-05403-05221	Ambulance Services	Telephone				07	01/23/19	374.48		
	Total Vendor Name...Verizon Wireless									2,822.22	2,822.22	0.00
9999670	Warren T. Miller, Jr.	0102742	COUTROOM/NARCOTICS	01/23/19	P	1-062217	01/23/19	07	01/23/19		300.00	0.00
	Disbursement:	001-005-05210-05271	Sheriff's Office	Specialized Departments				07	01/23/19	300.00		
	Total Vendor Name...Warren T. Miller, Jr.									300.00	300.00	0.00
0017001	Washington National Ins. Co.	0102765	P1867774	01/23/19	P	1-062218	01/23/19	07	01/23/19		835.43	0.00
	Disbursement:	001-002-02001-02225	Payroll Deductions	Rbc-Liberty Life Insurance				07	01/23/19	835.43		
	Total Vendor Name...Washington National Ins. Co.									835.43	835.43	0.00
0000646	Waste Management	0102813	4278201-2589-1	01/28/19	P	1-062252	01/29/19	07	01/29/19		434.09	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				07	01/28/19	434.09		
		022-001-01000-00100	Cash Accounts	Cash				07	01/28/19	-434.09		
		022-005-05318-05272	Edgefield Cty Conv Ctr	Special Contracts				07	01/28/19	434.09		
	Total Vendor Name...Waste Management									434.09	434.09	0.00
0016738	West Warning Equipment	0102722	5179,5453	01/14/19	P	1-062157	01/15/19	07	01/15/19		604.27	0.00
	Disbursement:	001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				07	01/14/19	604.27		
0016738	West Warning Equipment	0102745	5179	01/23/19	P	1-062219	01/23/19	07	01/23/19		479.27	0.00
	Disbursement:	001-005-05210-05265	Sheriff's Office	Professional Services				07	01/23/19	479.27		
	Total Vendor Name...West Warning Equipment									1,083.54	1,083.54	0.00
0017127	William K. Stephenson, Jr.	0102723	CASE NO: 16-03137/B/3	01/14/19	P	1-062158	01/15/19	07	01/15/19		152.31	0.00
	Disbursement:	001-002-02001-02222	Payroll Deductions	S. C. State Retirement				07	01/14/19	152.31		
0017127	William K. Stephenson, Jr.	0102760	CASE NUMBER: 16-03137/B/3	01/23/19	P	1-062220	01/23/19	07	01/23/19		152.31	0.00
	Disbursement:	001-002-02001-02222	Payroll Deductions	S. C. State Retirement				07	01/23/19	152.31		
	Total Vendor Name...William K. Stephenson, Jr.									304.62	304.62	0.00
0000801	Wksx-Fm	0102775	18120082	01/23/19	P	1-062221	01/23/19	07	01/23/19		110.00	0.00
	Disbursement:	001-005-05210-05261	Sheriff's Office	Advertising				07	01/23/19	110.00		
	Total Vendor Name...Wksx-Fm									110.00	110.00	0.00
0000151	Xerox Corporation	0102724	0,2,5,5,8,6,4,6,7,3,1,9,1,3,7	01/14/19	P	1-062159	01/15/19	07	01/15/19		1,409.94	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				07	01/14/19	109.03		
		035-001-01000-00100	Cash Accounts	Cash				07	01/14/19	-109.03		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				07	01/14/19	170.31		

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				07	01/14/19	-170.31		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				07	01/14/19	141.78		
		006-001-01000-00100	Cash Accounts	Cash				07	01/14/19	-141.78		
		035-005-05806-05226	County Recreation	Maintenance & Service Contract				07	01/14/19	109.03		
		001-005-05121-05226	Clerk Of Court	Maintenance & Service Contract				07	01/14/19	161.21		
		001-005-05161-05226	Magistrates Office	Maintenance & Service Contract				07	01/14/19	65.76		
		006-005-05218-05226	Tri-County Solicitors	Maintenance & Service Contract				07	01/14/19	141.78		
		001-005-05170-05226	Probate Court	Maintenance & Service Contract				07	01/14/19	94.74		
		001-005-05150-05226	Building & Planning	Maintenance & Service Contract				07	01/14/19	73.16		
		030-005-05403-05226	Ambulance Services	Maintenance & Service Contract				07	01/14/19	170.31		
		001-005-05183-05226	Tax Collector	Maintenance & Service Contract				07	01/14/19	124.35		
		001-005-05182-05226	Treasurer	Maintenance & Service Contract				07	01/14/19	68.10		
		001-005-05171-05226	Ec Registration & Election Com	Maintenance & Service Contract				07	01/14/19	5.03		
		001-005-05181-05226	Auditor	Maintenance & Service Contract				07	01/14/19	74.83		
		001-005-05180-05226	Tax Assessor	Maintenance & Service Contract				07	01/14/19	40.46		
		001-005-05180-05226	Tax Assessor	Maintenance & Service Contract				07	01/14/19	45.81		
		001-005-05121-05226	Clerk Of Court	Maintenance & Service Contract				07	01/14/19	29.62		
		001-005-05101-05226	County Administrator	Maintenance & Service Contract				07	01/14/19	205.75		
0000151	Xerox Corporation	0102777	095536476,095536478,095536477	01/23/19	P	1-062222	01/23/19	07	01/23/19		491.04	0.00
	Disbursement:	001-005-05230-05226	Dispatch Operation	Maintenance & Service Contract				07	01/23/19	197.04		
		001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				07	01/23/19	173.05		
		001-005-05755-05226	County Jail	Maintenance & Service Contract				07	01/23/19	120.95		
0000151	Xerox Corporation	0102838	095745737	01/29/19	P	1-062253	01/29/19	07	01/29/19		97.39	0.00
	Disbursement:	001-005-05101-05226	County Administrator	Maintenance & Service Contract				07	01/29/19	97.39		
	Total Vendor Name...Xerox Corporation									1,998.37	1,998.37	0.00
Grand Total										421,018.42	421,018.42	0.00

Select Options

	<u>Field</u>	<u>Value Selected</u>	<u>Condition</u>
1:	Period	07	
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