

**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
0015309	Abe's Well Services	0103234	654281	03/25/19	P	1-063230	03/26/19	09	03/26/19		575.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/25/19	575.00		
		022-001-01000-00100	Cash Accounts	Cash				09	03/25/19	-575.00		
		022-005-05318-05227	Edgefield Cty Conv Ctr	Machine & Equipment Repairs				09	03/25/19	575.00		
	<b>Total Vendor Name...Abe'S Well Services</b>									<b>575.00</b>	<b>575.00</b>	<b>0.00</b>
0000065	Aflac	0103196	765218	03/22/19	P	1-063231	03/26/19	09	03/26/19		2,960.32	0.00
	<b>Disbursement:</b>	001-002-02001-02201	Payroll Deductions	American Family				09	03/22/19	2,960.32		
	<b>Total Vendor Name...Aflac</b>									<b>2,960.32</b>	<b>2,960.32</b>	<b>0.00</b>
8000055	Aiken County Clerk Of Court	0103144	CASE ID 18704	03/12/19	P	1-063135	03/13/19	09	03/13/19		390.60	0.00
	<b>Disbursement:</b>	001-002-02001-02207	Payroll Deductions	Child Support				09	03/12/19	390.60		
	<b>Total Vendor Name...Aiken County Clerk Of Court</b>									<b>390.60</b>	<b>390.60</b>	<b>0.00</b>
0015881	Aiken Augusta Window Tinting	0103101	1465	03/12/19	P	1-063136	03/13/19	09	03/13/19		80.00	0.00
	<b>Disbursement:</b>	001-005-05210-05265	Sheriff's Office	Professional Services				09	03/12/19	80.00		
	<b>Total Vendor Name...Aiken Augusta Window Tinting</b>									<b>80.00</b>	<b>80.00</b>	<b>0.00</b>
0013522	Aiken County Clerk Of Court	0103186	CASE ID #18704	03/21/19	P	1-063232	03/26/19	09	03/26/19		390.60	0.00
	<b>Disbursement:</b>	001-002-02001-02207	Payroll Deductions	Child Support				09	03/21/19	390.60		
	<b>Total Vendor Name...Aiken County Clerk Of Court</b>									<b>390.60</b>	<b>390.60</b>	<b>0.00</b>
8000365	Aiken County Government	0103094	REIMBURSEMENT FOR SCARE CONFERENC	03/12/19	P	1-063137	03/13/19	09	03/13/19		456.96	0.00
	<b>Disbursement:</b>	001-005-05171-05242	Ec Registration & Election Com	Boarding & Lodging				09	03/12/19	456.96		
	<b>Total Vendor Name...Aiken County Government</b>									<b>456.96</b>	<b>456.96</b>	<b>0.00</b>
0000024	Aiken County Treasurer	0103224	FEBRUARY 2019	03/25/19	P	1-063233	03/26/19	09	03/26/19		3,307.00	0.00
	<b>Disbursement:</b>	001-005-05350-05272	Animal Contr Shelter	Special Contracts				09	03/25/19	3,307.00		
	<b>Total Vendor Name...Aiken County Treasurer</b>									<b>3,307.00</b>	<b>3,307.00</b>	<b>0.00</b>
0000039	Aiken Electric Coop, Inc.	0103114	009,010,003,004,005,006	03/12/19	P	1-063138	03/13/19	09	03/13/19		1,071.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/12/19	411.00		
		030-001-01000-00100	Cash Accounts	Cash				09	03/12/19	-411.00		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/12/19	450.00		
		022-001-01000-00100	Cash Accounts	Cash				09	03/12/19	-450.00		
		001-005-05230-05220	Dispatch Operation	Electric And Gas				09	03/12/19	129.00		
		030-005-05403-05221	Ambulance Services	Telephone				09	03/12/19	411.00		
		001-005-05315-05220	Fuel Site Budget	Electric And Gas				09	03/12/19	81.00		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				09	03/12/19	450.00		
0000039	Aiken Electric Coop, Inc.	0103205	1091-002,1091-007	03/25/19	P	1-063234	03/26/19	09	03/26/19		380.49	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/25/19	380.49		
		022-001-01000-00100	Cash Accounts	Cash				09	03/25/19	-380.49		

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		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				09	03/25/19	185.00		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				09	03/25/19	195.49		
<b>Total Vendor Name...Aiken Electric Coop, Inc.</b>										<b>1,451.49</b>	<b>1,451.49</b>	<b>0.00</b>
0000700	Airgas Usa, LLC	0103140	9960120231,9960116552	03/12/19	P	1-063139	03/13/19	09	03/13/19		1,344.69	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/12/19	1,177.33		
		030-001-01000-00100	Cash Accounts	Cash				09	03/12/19	-1,177.33		
		001-005-05325-05227	County Maint Garage	Machine & Equipment Repairs				09	03/12/19	167.36		
		030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				09	03/12/19	1,177.33		
0000700	Airgas Usa, LLC	0103165	9086357566	03/15/19	P	1-063235	03/26/19	09	03/26/19		446.69	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/15/19	446.69		
		030-001-01000-00100	Cash Accounts	Cash				09	03/15/19	-446.69		
		030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				09	03/15/19	446.69		
0000700	Airgas Usa, LLC	0103248	9086861415	03/28/19	P	1-063293	04/08/19	09	04/08/19		253.29	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/28/19	253.29		
		030-001-01000-00100	Cash Accounts	Cash				09	03/28/19	-253.29		
		030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				09	03/28/19	253.29		
<b>Total Vendor Name...Airgas Usa, Llc</b>										<b>2,044.67</b>	<b>2,044.67</b>	<b>0.00</b>
0013472	Allison Shuster	0103090	SCJAA	03/11/19	P	1-063140	03/13/19	09	03/13/19		102.00	0.00
	<b>Disbursement:</b>	001-005-05240-05242	County Jail	Boarding & Lodging				09	03/11/19	102.00		
<b>Total Vendor Name...Allison Shuster</b>										<b>102.00</b>	<b>102.00</b>	<b>0.00</b>
0016621	Andrew C. Marine	0103137	15407	03/12/19	P	1-063141	03/13/19	09	03/13/19		1,500.00	0.00
	<b>Disbursement:</b>	001-005-05101-05101	County Administrator	Salaries				09	03/12/19	1,500.00		
<b>Total Vendor Name...Andrew C. Marine</b>										<b>1,500.00</b>	<b>1,500.00</b>	<b>0.00</b>
0001012	Arlene S. Traxler	0103096	MARCH 2019 REIMBURSEMENT	03/12/19	P	1-063142	03/13/19	09	03/13/19		97.68	0.00
	<b>Disbursement:</b>	001-005-05970-05106	Countywide	Group Insurance				09	03/12/19	97.68		
<b>Total Vendor Name...Arlene S. Traxler</b>										<b>97.68</b>	<b>97.68</b>	<b>0.00</b>
0014718	Artie L. Emanuel	0103261	REIMBURSEMENT FOR PAYROLL 11/14./18	03/28/19	P	1-063296	04/08/19	09	04/08/19		12.15	0.00
	<b>Disbursement:</b>	001-002-02001-02222	Payroll Deductions	S. C. State Retirement				09	03/28/19	12.15		
<b>Total Vendor Name...Artie L. Emanuel</b>										<b>12.15</b>	<b>12.15</b>	<b>0.00</b>
8000368	Ashlea Mathis	0103136	MILEAGE REIMBURSEMENT FOR SCCJA	03/12/19	P	1-063143	03/13/19	09	03/13/19		56.12	0.00
	<b>Disbursement:</b>	001-005-05240-05215	County Jail	Traveling Expenses				09	03/12/19	56.12		
<b>Total Vendor Name...Ashlea Mathis</b>										<b>56.12</b>	<b>56.12</b>	<b>0.00</b>
8000369	Ashlee Bethea	0103142	SWCC RETURN DEPOSIT	03/12/19	P	1-063144	03/13/19	09	03/13/19		125.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/12/19	125.00		
		035-001-01000-00100	Cash Accounts	Cash				09	03/12/19	-125.00		
		035-005-05306-05500	Sweetwater Community Center	Refund Expense				09	03/12/19	125.00		

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<b>Total Vendor Name...Ashlee Bethea</b>										<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
0000138	At &t	0103162	803M390036	03/13/19	P	1-063145	03/13/19	09	03/13/19		144.32	0.00
	<b>Disbursement:</b>	001-005-05715-05272	Dept Of Social Services	Special Contracts				09	03/13/19	144.32		
0000138	At &t	0103176	803M393255,803M395109	03/15/19	P	1-063236	03/26/19	09	03/26/19		32.66	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/15/19	12.84		
		030-001-01000-00100	Cash Accounts	Cash				09	03/15/19	-12.84		
		030-005-05403-05221	Ambulance Services	Telephone				09	03/15/19	12.84		
		001-005-05210-05221	Sheriff's Office	Telephone				09	03/15/19	19.82		
0000138	At &t	0103200	803M393714	03/25/19	P	1-063236	03/26/19	09	03/26/19		1,029.66	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/25/19	1,029.66		
		023-001-01000-00100	Cash Accounts	Cash				09	03/25/19	-1,029.66		
		023-005-05250-05272	E911 Administration	Special Contracts				09	03/25/19	1,029.66		
0000138	At &t	0103201	803M398260	03/25/19	P	1-063236	03/26/19	09	03/26/19		2,953.24	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/25/19	2,953.24		
		023-001-01000-00100	Cash Accounts	Cash				09	03/25/19	-2,953.24		
		023-005-05250-05272	E911 Administration	Special Contracts				09	03/25/19	2,953.24		
0000138	At &t	0103202	803M3990929291899	03/25/19	P	1-063236	03/26/19	09	03/26/19		282.51	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/25/19	282.51		
		023-001-01000-00100	Cash Accounts	Cash				09	03/25/19	-282.51		
		023-005-05250-05272	E911 Administration	Special Contracts				09	03/25/19	282.51		
0000138	At &t	0103210	8032783276	03/25/19	P	1-063236	03/26/19	09	03/26/19		479.19	0.00
	<b>Disbursement:</b>	001-005-05210-05221	Sheriff's Office	Telephone				09	03/25/19	479.19		
0000138	At &t	0103211	803M393317	03/25/19	P	1-063236	03/26/19	09	03/26/19		39.64	0.00
	<b>Disbursement:</b>	001-005-05210-05221	Sheriff's Office	Telephone				09	03/25/19	39.64		
0000138	At &t	0103213	8032781625	03/25/19	P	1-063236	03/26/19	09	03/26/19		479.15	0.00
	<b>Disbursement:</b>	001-005-05230-05221	Dispatch Operation	Telephone				09	03/25/19	479.15		
<b>Total Vendor Name...At &amp;T</b>										<b>5,440.37</b>	<b>5,440.37</b>	<b>0.00</b>
0000273	At& T	0103168	8036375230	03/15/19	P	1-063237	03/26/19	09	03/26/19		48.61	0.00
	<b>Disbursement:</b>	001-005-05715-05272	Dept Of Social Services	Special Contracts				09	03/15/19	48.61		
<b>Total Vendor Name...At&amp; T</b>										<b>48.61</b>	<b>48.61</b>	<b>0.00</b>
0013350	At&t	0103053	8032792643	03/01/19	P	1-063146	03/13/19	09	03/13/19		42.93	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/01/19	42.93		
		022-001-01000-00100	Cash Accounts	Cash				09	03/01/19	-42.93		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				09	03/01/19	42.93		
0015367	At&t	0103054	40580046403	03/01/19	P	1-063147	03/13/19	09	03/13/19		5.15	0.00
	<b>Disbursement:</b>	001-005-05715-05279	Dept Of Social Services	Miscellaneous				09	03/01/19	5.15		
0013350	At&t	0103119	1323,9429,5120,4767,4137,0320	03/12/19	P	1-063146	03/13/19	09	03/13/19		398.57	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/12/19	52.28		
		030-001-01000-00100	Cash Accounts	Cash				09	03/12/19	-52.28		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/12/19	301.31		

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			022-001-01000-00100	Cash Accounts				09	03/12/19	-301.31		
			022-005-05318-05221	Edgefield Cty Conv Ctr				09	03/12/19	301.31		
			001-005-05325-05221	County Maint Garage				09	03/12/19	44.98		
			030-005-05403-05221	Ambulance Services				09	03/12/19	52.28		
0013350	At&t	0103160	8036370885				03/13/19	P	1-063146		43.41	0.00
	<b>Disbursement:</b>		001-005-05715-05272	Dept Of Social Services				09	03/13/19	43.41		
0013350	At&t	0103169	803M39-0034				03/15/19	P	1-063238		1,519.64	0.00
	<b>Disbursement:</b>		001-005-05240-05221	County Jail				09	03/15/19	506.54		
			001-005-05230-05221	Dispatch Operation				09	03/15/19	506.55		
			001-005-05210-05221	Sheriff's Office				09	03/15/19	506.55		
0013350	At&t	0103170	8036379918				03/15/19	P	1-063238		43.41	0.00
	<b>Disbursement:</b>		001-005-05210-05221	Sheriff's Office				09	03/15/19	43.41		
0013350	At&t	0103171	8036376500				03/15/19	P	1-063238		99.71	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts				09	03/15/19	99.71		
			006-001-01000-00100	Cash Accounts				09	03/15/19	-99.71		
			006-005-05218-05221	Tri-County Solicitors				09	03/15/19	99.71		
0013350	At&t	0103172	8036374926				03/15/19	P	1-063238		42.98	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts				09	03/15/19	42.98		
			022-001-01000-00100	Cash Accounts				09	03/15/19	-42.98		
			022-005-05318-05221	Edgefield Cty Conv Ctr				09	03/15/19	42.98		
0013350	At&t	0103173	8036372424				03/15/19	P	1-063238		42.98	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts				09	03/15/19	42.98		
			022-001-01000-00100	Cash Accounts				09	03/15/19	-42.98		
			022-005-05318-05221	Edgefield Cty Conv Ctr				09	03/15/19	42.98		
0013350	At&t	0103174	8036372381				03/15/19	P	1-063238		42.98	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts				09	03/15/19	42.98		
			022-001-01000-00100	Cash Accounts				09	03/15/19	-42.98		
			022-005-05318-05221	Edgefield Cty Conv Ctr				09	03/15/19	42.98		
0013350	At&t	0103175	8036374008				03/15/19	P	1-063238		3,769.89	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts				09	03/15/19	37.01		
			035-001-01000-00100	Cash Accounts				09	03/15/19	-37.01		
			001-001-01000-01200	Cash Accounts				09	03/15/19	206.35		
			030-001-01000-00100	Cash Accounts				09	03/15/19	-206.35		
			001-001-01000-01200	Cash Accounts				09	03/15/19	74.76		
			023-001-01000-00100	Cash Accounts				09	03/15/19	-74.76		
			035-005-05806-05221	County Recreation				09	03/15/19	37.01		
			030-005-05403-05221	Ambulance Services				09	03/15/19	206.35		
			001-005-05970-05272	Countywide				09	03/15/19	46.82		
			001-005-05870-05221	Probation Officer				09	03/15/19	128.55		
			001-005-05801-05221	Employ & Social Security				09	03/15/19	17.66		
			001-005-05711-05221	County Council Chambers				09	03/15/19	12.98		
			001-005-05710-05226	Courthouse Bldg Maintenance				09	03/15/19	-3.13		
			001-005-05315-05279	Fuel Site Budget				09	03/15/19	12.84		
			001-005-05270-05221	Emergency Management				09	03/15/19	15.18		
			023-005-05250-05221	E911 Administration				09	03/15/19	74.76		
			001-005-05210-05221	Sheriff's Office				09	03/15/19	462.88		
			001-005-05183-05221	Tax Collector				09	03/15/19	41.22		

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			001-005-05182-05221	Treasurer			Telephone	09	03/15/19	86.18				
			001-005-05181-05221	Auditor			Telephone	09	03/15/19	51.82				
			001-005-05180-05221	Tax Assessor			Telephone	09	03/15/19	332.11				
			001-005-05179-05221	Gis/special Projects			Telephone	09	03/15/19	18.94				
			001-005-05175-05221	Circuit Judge			Telephone	09	03/15/19	40.83				
			001-005-05171-05221	Ec Registration & Election Com			Telephone	09	03/15/19	59.35				
			001-005-05170-05221	Probate Court			Telephone	09	03/15/19	66.25				
			001-005-05161-05221	Magistrates Office			Telephone	09	03/15/19	43.94				
			001-005-05150-05221	Building & Planning			Telephone	09	03/15/19	323.23				
			001-005-05132-05221	Veteran's Office			Telephone	09	03/15/19	364.89				
			001-005-05131-05221	Coroner			Telephone	09	03/15/19	211.97				
			001-005-05130-05221	County Archives			Telephone	09	03/15/19	12.98				
			001-005-05122-05221	Court Cost			Telephone	09	03/15/19	-11.28				
			001-005-05121-05221	Clerk Of Court			Telephone	09	03/15/19	522.64				
			001-005-05101-05221	County Administrator			Telephone	09	03/15/19	559.72				
			001-005-05100-55279	County Council			Contingency Account	09	03/15/19	33.20				
0016496	At&t	0103199	803M240859859				03/25/19	P	1-063240	03/26/19	09	03/26/19	892.64	0.00
	<b>Disbursement:</b>		001-005-05230-05221	Dispatch Operation			Telephone	09	03/25/19	892.64				
0015367	At&t	0103203	1717937525				03/25/19	P	1-063239	03/26/19	09	03/26/19	6.93	0.00
	<b>Disbursement:</b>		001-005-05835-05221	Abbe Regional Library			Telephone	09	03/25/19	6.93				
0015367	At&t	0103207	1717936867				03/25/19	P	1-063239	03/26/19	09	03/26/19	283.41	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	09	03/25/19	0.61				
			035-001-01000-00100	Cash Accounts			Cash	09	03/25/19	-0.61				
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	09	03/25/19	4.04				
			030-001-01000-00100	Cash Accounts			Cash	09	03/25/19	-4.04				
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	09	03/25/19	0.66				
			022-001-01000-00100	Cash Accounts			Cash	09	03/25/19	-0.66				
			035-005-05806-05221	County Recreation			Telephone	09	03/25/19	0.61				
			030-005-05403-05221	Ambulance Services			Telephone	09	03/25/19	4.04				
			022-005-05318-05221	Edgefield Cty Conv Ctr			Telephone	09	03/25/19	0.66				
			001-005-05870-05221	Probation Officer			Telephone	09	03/25/19	5.59				
			001-005-05325-05221	County Maint Garage			Telephone	09	03/25/19	0.20				
			001-005-05270-05221	Emergency Management			Telephone	09	03/25/19	5.67				
			001-005-05210-05221	Sheriff's Office			Telephone	09	03/25/19	165.62				
			001-005-05182-05221	Treasurer			Telephone	09	03/25/19	2.24				
			001-005-05181-05221	Auditor			Telephone	09	03/25/19	10.14				
			001-005-05180-05221	Tax Assessor			Telephone	09	03/25/19	10.02				
			001-005-05175-05221	Circuit Judge			Telephone	09	03/25/19	3.67				
			001-005-05171-05221	Ec Registration & Election Com			Telephone	09	03/25/19	0.55				
			001-005-05170-05221	Probate Court			Telephone	09	03/25/19	2.29				
			001-005-05161-05221	Magistrates Office			Telephone	09	03/25/19	8.80				
			001-005-05150-05221	Building & Planning			Telephone	09	03/25/19	3.92				
			001-005-05132-05221	Veteran's Office			Telephone	09	03/25/19	13.95				
			001-005-05131-05221	Coroner			Telephone	09	03/25/19	3.48				
			001-005-05121-05221	Clerk Of Court			Telephone	09	03/25/19	21.58				
			001-005-05101-05221	County Administrator			Telephone	09	03/25/19	20.38				
0013350	At&t	0103212	8032794171				03/25/19	P	1-063238	03/26/19	09	03/26/19	310.98	0.00
	<b>Disbursement:</b>		001-005-05210-05221	Sheriff's Office			Telephone	09	03/25/19	310.98				
0015367	At&t	0103214	8310004867				03/25/19	P	1-063239	03/26/19	09	03/26/19	665.66	0.00
	<b>Disbursement:</b>		001-005-05970-05272	Countywide			Special Contracts	09	03/25/19	665.66				
0015367	At&t	0103245	1717937521607				03/26/19	P	1-063239	03/26/19	09	03/26/19	10.30	0.00
	<b>Disbursement:</b>		001-005-05715-05279	Dept Of Social Services			Miscellaneous	09	03/26/19	10.30				
0013350	At&t	0103270	8032792643				03/29/19	P	1-063298	04/08/19	09	04/08/19	42.98	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	09	03/29/19	42.98				

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	09	03/29/19	-42.98				
			022-005-05318-05221	Edgefield Cty Conv Ctr			Telephone	09	03/29/19	42.98				
0013350	At&t	0103271	8038191323				03/29/19	P	1-063298	04/08/19	09	04/08/19	52.33	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	09	03/29/19	52.33				
			030-001-01000-00100	Cash Accounts			Cash	09	03/29/19	-52.33				
			030-005-05403-05221	Ambulance Services			Telephone	09	03/29/19	52.33				
<b>Total Vendor Name...At&amp;T</b>										<b>8,316.88</b>	<b>8,316.88</b>	<b>0.00</b>		
0016409	At&t Mobility	0103052	287254321761X02242019				03/01/19	P	1-063148	03/13/19	09	03/13/19	1.25	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	09	03/01/19	1.25				
			023-001-01000-00100	Cash Accounts			Cash	09	03/01/19	-1.25				
			023-005-05250-05221	E911 Administration			Telephone	09	03/01/19	1.25				
0016409	At&t Mobility	0103249	287254312761X03242019				03/28/19	P	1-063299	04/08/19	09	04/08/19	2.50	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	09	03/28/19	2.50				
			023-001-01000-00100	Cash Accounts			Cash	09	03/28/19	-2.50				
			023-005-05250-05221	E911 Administration			Telephone	09	03/28/19	2.50				
<b>Total Vendor Name...At&amp;T Mobility</b>										<b>3.75</b>	<b>3.75</b>	<b>0.00</b>		
0015649	Augusta Communications, Inc.	0103100	29054				03/12/19	P	1-063149	03/13/19	09	03/13/19	79.26	0.00
	<b>Disbursement:</b>		001-005-05210-05237	Sheriff's Office			Radio Supplies	09	03/12/19	79.26				
0015649	Augusta Communications, Inc.	0103233	29108				03/25/19	P	1-063241	03/26/19	09	03/26/19	79.26	0.00
	<b>Disbursement:</b>		001-005-05210-05227	Sheriff's Office			Machine & Equipment Repairs	09	03/25/19	79.26				
<b>Total Vendor Name...Augusta Communications, Inc.</b>										<b>158.52</b>	<b>158.52</b>	<b>0.00</b>		
0016100	Bank Of America	0103153	FEBUARY 2019				03/13/19	P	1-063150	03/13/19	09	03/13/19	20,226.73	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	09	03/13/19	436.69				
			035-001-01000-00100	Cash Accounts			Cash	09	03/13/19	-436.69				
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	09	03/13/19	1,816.80				
			030-001-01000-00100	Cash Accounts			Cash	09	03/13/19	-1,816.80				
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	09	03/13/19	152.85				
			023-001-01000-00100	Cash Accounts			Cash	09	03/13/19	-152.85				
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	09	03/13/19	71.81				
			022-001-01000-00100	Cash Accounts			Cash	09	03/13/19	-71.81				
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	09	03/13/19	575.29				
			016-001-01000-00100	Cash Accounts			Cash	09	03/13/19	-575.29				
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	09	03/13/19	1,566.40				
			006-001-01000-00100	Cash Accounts			Cash	09	03/13/19	-1,566.40				
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	09	03/13/19	30.66				
			004-001-01000-00100	Cash Accounts			Cash	09	03/13/19	-30.66				
			035-005-05848-05261	Recreation-Baseball-Johnston			Advertising	09	03/13/19	49.60				
			001-005-05180-05210	Tax Assessor			Printing And Office Supplies	09	03/13/19	12.25				
			001-005-05150-05210	Building & Planning			Printing And Office Supplies	09	03/13/19	8.64				
			035-005-05856-05261	Recreation-Softball			Advertising	09	03/13/19	49.60				
			035-005-05850-05209	Recreation-Baseball-Pony/colt			Recreation Supplies	09	03/13/19	17.11				
			035-005-05849-05261	Recreation-Baseball-Bettis Par			Advertising	09	03/13/19	49.60				
			035-005-05847-05261	Recreation-Baseball-Edgefield			Advertising	09	03/13/19	49.60				
			035-005-05836-05208	Recreation-Basketball			Concession Supplies	09	03/13/19	124.19				
			035-005-05826-05261	Recreation-Soccer			Advertising	09	03/13/19	49.60				
			035-005-05278-05227	Edgefield City Park			Machine & Equipment Repairs	09	03/13/19	47.39				

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		030-005-05403-55279	Ambulance Services					09	03/13/19	116.72		
		030-005-05403-05382	Ambulance Services					09	03/13/19	361.66		
		030-005-05403-05381	Ambulance Services					09	03/13/19	871.49		
		030-005-05403-05272	Ambulance Services					09	03/13/19	26.00		
		030-005-05403-05264	Ambulance Services					09	03/13/19	200.00		
		030-005-05403-05244	Ambulance Services					09	03/13/19	56.00		
		030-005-05403-05210	Ambulance Services					09	03/13/19	184.93		
		023-005-05250-05383	E911 Administration					09	03/13/19	23.98		
		023-005-05250-05211	E911 Administration					09	03/13/19	55.00		
		023-005-05250-05210	E911 Administration					09	03/13/19	73.87		
		022-005-05318-05244	Edgefield Cty Conv Ctr					09	03/13/19	53.45		
		022-005-05318-05228	Edgefield Cty Conv Ctr					09	03/13/19	18.36		
		016-005-05310-05279	Maint Of Roads & Bridges					09	03/13/19	13.70		
		016-005-05310-05227	Maint Of Roads & Bridges					09	03/13/19	489.38		
		016-005-05310-05217	Maint Of Roads & Bridges					09	03/13/19	72.21		
		006-005-05218-05383	Tri-County Solicitors					09	03/13/19	1,116.31		
		006-005-05218-05279	Tri-County Solicitors					09	03/13/19	318.00		
		006-005-05218-05210	Tri-County Solicitors					09	03/13/19	132.09		
		004-005-05214-05210	Assistant Solicitor					09	03/13/19	30.66		
		001-005-05970-05244	Countywide					09	03/13/19	53.43		
		001-005-05970-05236	Countywide					09	03/13/19	107.64		
		001-005-05835-05228	Abbe Regional Library					09	03/13/19	32.05		
		001-005-05755-05244	County Jail					09	03/13/19	675.78		
		001-005-05750-05228	Sheriff's Department					09	03/13/19	93.29		
		001-005-05730-05228	Health Department Building					09	03/13/19	36.30		
		001-005-05720-05228	County Governmental Bldg					09	03/13/19	26.70		
		001-005-05720-05227	County Governmental Bldg					09	03/13/19	139.10		
		001-005-05715-05228	Dept Of Social Services					09	03/13/19	9.58		
		001-005-05710-05228	Courthouse Bldg Maintenance					09	03/13/19	53.50		
		001-005-05325-05227	County Maint Garage					09	03/13/19	154.87		
		001-005-05270-05264	Emergency Management					09	03/13/19	81.15		
		001-005-05270-05221	Emergency Management					09	03/13/19	58.46		
		001-005-05270-05217	Emergency Management					09	03/13/19	125.00		
		001-005-05270-05211	Emergency Management					09	03/13/19	7.35		
		001-005-05240-05272	County Jail					09	03/13/19	15.75		
		001-005-05240-05264	County Jail					09	03/13/19	250.00		
		001-005-05240-05242	County Jail					09	03/13/19	620.90		
		001-005-05240-05210	County Jail					09	03/13/19	102.48		
		001-005-05230-05242	Dispatch Operation					09	03/13/19	21.00		
		001-005-05210-05385	Sheriff's Office					09	03/13/19	4.09		
		001-005-05210-05383	Sheriff's Office					09	03/13/19	245.03		
		001-005-05210-05273	Sheriff's Office					09	03/13/19	2,000.00		
		001-005-05210-05271	Sheriff's Office					09	03/13/19	2,536.23		
		001-005-05210-05227	Sheriff's Office					09	03/13/19	463.58		
		001-005-05210-05226	Sheriff's Office					09	03/13/19	329.56		
		001-005-05210-05217	Sheriff's Office					09	03/13/19	1,479.18		
		001-005-05210-05210	Sheriff's Office					09	03/13/19	1,239.01		
		001-005-05181-05215	Auditor					09	03/13/19	29.19		
		001-005-05181-05211	Auditor					09	03/13/19	55.00		
		001-005-05181-05210	Auditor					09	03/13/19	355.49		
		001-005-05180-05382	Tax Assessor					09	03/13/19	247.92		
		001-005-05180-05210	Tax Assessor					09	03/13/19	45.00		
		001-005-05179-05211	Gis/special Projects					09	03/13/19	44.00		
		001-005-05170-05210	Probate Court					09	03/13/19	68.94		
		001-005-05161-05211	Magistrates Office					09	03/13/19	20.00		
		001-005-05161-05210	Magistrates Office					09	03/13/19	152.98		
		001-005-05150-05264	Building & Planning					09	03/13/19	210.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt		
			001-005-05150-05210	Building & Planning			Printing And Office Supplies	09	03/13/19	27.80				
			001-005-05132-05279	Veteran's Office			Miscellaneous	09	03/13/19	24.65				
			001-005-05132-05210	Veteran's Office			Printing And Office Supplies	09	03/13/19	24.60				
			001-005-05131-05211	Coroner			Postage	09	03/13/19	55.00				
			001-005-05130-05210	County Archives			Printing And Office Supplies	09	03/13/19	652.77				
			001-005-05122-05242	Court Cost			Boarding & Lodging	09	03/13/19	26.22				
			001-005-05121-05210	Clerk Of Court			Printing And Office Supplies	09	03/13/19	573.96				
			001-005-05101-05385	County Administrator			Machines & Equipment	09	03/13/19	276.80				
			001-005-05101-05264	County Administrator			Employee Training	09	03/13/19	560.00				
			001-005-05101-05227	County Administrator			Machine & Equipment Repairs	09	03/13/19	315.55				
			001-005-05101-05210	County Administrator			Printing And Office Supplies	09	03/13/19	93.46				
			001-005-05100-05264	County Council			Employee Training	09	03/13/19	735.00				
<b>Total Vendor Name...Bank Of America</b>										<b>20,226.73</b>	<b>20,226.73</b>	<b>0.00</b>		
0016956	Banleaco	0103139	DUE DATE 3/25/2019				03/12/19	P	1-063151	03/13/19	09	03/13/19	708.75	0.00
	<b>Disbursement:</b>		001-005-05180-05272	Tax Assessor			Special Contracts			09	03/12/19	708.75		
<b>Total Vendor Name...Banleaco</b>										<b>708.75</b>	<b>708.75</b>	<b>0.00</b>		
0000141	Barnes Oil & Propane, Inc.	0103133	TICKET 52805				03/12/19	P	1-063152	03/13/19	09	03/13/19	238.11	0.00
	<b>Disbursement:</b>		001-005-05760-05220	County Maintenance Garage			Electric And Gas			09	03/12/19	238.11		
<b>Total Vendor Name...Barnes Oil &amp; Propane, Inc.</b>										<b>238.11</b>	<b>238.11</b>	<b>0.00</b>		
0013372	Bound Tree Medical, LLC	0103117	83132638				03/12/19	P	1-063153	03/13/19	09	03/13/19	138.99	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account			09	03/12/19	138.99		
			030-001-01000-00100	Cash Accounts			Cash			09	03/12/19	-138.99		
			030-005-05403-05385	Ambulance Services			Machines & Equipment			09	03/12/19	138.99		
0013372	Bound Tree Medical, LLC	0103124	83127024				03/12/19	P	1-063153	03/13/19	09	03/13/19	762.85	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account			09	03/12/19	762.85		
			030-001-01000-00100	Cash Accounts			Cash			09	03/12/19	-762.85		
			030-005-05403-05385	Ambulance Services			Machines & Equipment			09	03/12/19	762.85		
0013372	Bound Tree Medical, LLC	0103198	83140423,83137276				03/22/19	P	1-063242	03/26/19	09	03/26/19	2,014.24	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account			09	03/22/19	2,014.24		
			030-001-01000-00100	Cash Accounts			Cash			09	03/22/19	-2,014.24		
			030-005-05403-05279	Ambulance Services			Miscellaneous			09	03/22/19	2,014.24		
0013372	Bound Tree Medical, LLC	0103241	83144968				03/25/19	P	1-063242	03/26/19	09	03/26/19	166.71	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account			09	03/25/19	166.71		
			030-001-01000-00100	Cash Accounts			Cash			09	03/25/19	-166.71		
			030-005-05403-05385	Ambulance Services			Machines & Equipment			09	03/25/19	166.71		
0013372	Bound Tree Medical, LLC	0103250	83149545,83149546				03/28/19	P	1-063301	04/08/19	09	04/08/19	1,216.01	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account			09	03/28/19	1,216.01		
			030-001-01000-00100	Cash Accounts			Cash			09	03/28/19	-1,216.01		
			030-005-05403-05385	Ambulance Services			Machines & Equipment			09	03/28/19	1,216.01		
<b>Total Vendor Name...Bound Tree Medical, Llc</b>										<b>4,298.80</b>	<b>4,298.80</b>	<b>0.00</b>		
0016858	Bull City Financial Solutions	0103115	44604				02/28/19	P	1-063154	03/13/19	09	03/13/19	493.27	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account			09	03/12/19	493.27		



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	09	03/12/19	-493.27		
			030-005-05403-05272	Ambulance Services			Special Contracts	09	03/12/19	493.27		
<b>Total Vendor Name...Bull City Financial Solutions</b>										<b>493.27</b>	<b>493.27</b>	<b>0.00</b>
8000370	Candace Jill Lynch	0103151	SWCC RETURN DEPOSIT	03/13/19	P	1-063155	03/13/19	09	03/13/19		125.00	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	09	03/13/19	125.00		
			035-001-01000-00100	Cash Accounts			Cash	09	03/13/19	-125.00		
			035-005-05306-05500	Sweetwater Community Center			Refund Expense	09	03/13/19	125.00		
<b>Total Vendor Name...Candace Jill Lynch</b>										<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
8000091	Caroline Wimberly	0103254	REFEREE FOR 3/11/19-3/25/19	03/28/19	P	1-063303	04/08/19	09	04/08/19		90.00	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	09	03/28/19	90.00		
			035-001-01000-00100	Cash Accounts			Cash	09	03/28/19	-90.00		
			035-005-05826-05226	Recreation-Soccer			Maintenance & Service Contract	09	03/28/19	90.00		
<b>Total Vendor Name...Caroline Wimberly</b>										<b>90.00</b>	<b>90.00</b>	<b>0.00</b>
8000363	Chris Rockwell	0103084	EMS SYMPOSIUM 3/12/19-3/14/19	03/11/19	P	1-063134	03/11/19	09	03/11/19		68.00	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	09	03/11/19	68.00		
			030-001-01000-00100	Cash Accounts			Cash	09	03/11/19	-68.00		
			030-005-05403-05215	Ambulance Services			Traveling Expenses	09	03/11/19	68.00		
<b>Total Vendor Name...Chris Rockwell</b>										<b>68.00</b>	<b>68.00</b>	<b>0.00</b>
0000500	Cintas Corp #219	0103125	219407146,219409202	03/12/19	P	1-063156	03/13/19	09	03/13/19		256.20	0.00
	<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts			General Fund Cash Account	09	03/12/19	205.08		
			016-001-01000-00100	Cash Accounts			Cash	09	03/12/19	-205.08		
			016-005-05310-05241	Maint Of Roads & Bridges			Uniforms & Clothing	09	03/12/19	205.08		
			001-005-05325-05241	County Maint Garage			Uniforms & Clothing	09	03/12/19	51.12		
<b>Total Vendor Name...Cintas Corp #219</b>										<b>533.61</b>	<b>533.61</b>	<b>0.00</b>
8000361	Classic Plastics Corporation	0103058	90150	03/01/19	P	1-063157	03/13/19	09	03/13/19		928.46	0.00
	<b>Disbursement:</b>		001-005-05131-05265	Coroner			Professional Services	09	03/01/19	928.46		
<b>Total Vendor Name...Classic Plastics Corporation</b>										<b>928.46</b>	<b>928.46</b>	<b>0.00</b>
0017173	Coast To Coast Computer	0103218	A1950843	03/25/19	P	1-063244	03/26/19	09	03/26/19		246.09	0.00
	<b>Disbursement:</b>		001-005-05161-05210	Magistrates Office			Printing And Office Supplies	09	03/25/19	246.09		
<b>Total Vendor Name...Coast To Coast Computer</b>										<b>246.09</b>	<b>246.09</b>	<b>0.00</b>
0000052	Colonial Life Insurance	0103197	8845687-0328283,8845687-0228326	03/22/19	P	1-063245	03/26/19	09	03/26/19		756.76	0.00
	<b>Disbursement:</b>		001-002-02001-02208	Payroll Deductions			Colonial Life Insurance	09	03/22/19	756.76		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Total Vendor Name...Colonial Life Insurance</b>										<b>756.76</b>	<b>756.76</b>	<b>0.00</b>
0017182	Conduent Business Svc., LLC	0103147	1514598	03/12/19	P	1-063158	03/13/19	09	03/13/19		2,407.50	0.00
	<b>Disbursement:</b>	001-005-05121-05272	Clerk Of Court	Special Contracts				09	03/12/19	2,407.50		
<b>Total Vendor Name...Conduent Business Svc., Llc</b>										<b>2,407.50</b>	<b>2,407.50</b>	<b>0.00</b>
8000362	Darrel & Uyen Griffis	0103063	SWCC RETURN DEPOSIT	03/01/19	P	1-063159	03/13/19	09	03/13/19		125.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/01/19	125.00		
		035-001-01000-00100	Cash Accounts	Cash				09	03/01/19	-125.00		
		035-005-05306-05500	Sweetwater Community Center	Refund Expense				09	03/01/19	125.00		
<b>Total Vendor Name...Darrel &amp; Uyen Griffis</b>										<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
0000309	David M. Parker Exterminating	0103105	8,9,1,2,3,4,5,6,7,2,4,8,9,0,7,8,9,0,1,2,	03/12/19	P	1-063160	03/13/19	09	03/13/19		475.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/12/19	90.00		
		022-001-01000-00100	Cash Accounts	Cash				09	03/12/19	-90.00		
		022-005-05318-05272	Edgefield Cty Conv Ctr	Special Contracts				09	03/12/19	90.00		
		001-005-05970-05272	Countywide	Special Contracts				09	03/12/19	385.00		
0000309	David M. Parker Exterminating	0103106	3,4,6,0	03/12/19	P	1-063160	03/13/19	09	03/13/19		80.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/12/19	25.00		
		035-001-01000-00100	Cash Accounts	Cash				09	03/12/19	-25.00		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/12/19	25.00		
		030-001-01000-00100	Cash Accounts	Cash				09	03/12/19	-25.00		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/12/19	30.00		
		022-001-01000-00100	Cash Accounts	Cash				09	03/12/19	-30.00		
		030-005-05403-05272	Ambulance Services	Special Contracts				09	03/12/19	25.00		
		035-005-05806-05272	County Recreation	Special Contracts				09	03/12/19	25.00		
		022-005-05318-05272	Edgefield Cty Conv Ctr	Special Contracts				09	03/12/19	30.00		
<b>Total Vendor Name...David M. Parker Exterminating</b>										<b>555.00</b>	<b>555.00</b>	<b>0.00</b>
0000154	Dept. Of Administration	0103260	DTO-C129168	03/28/19	P	1-063306	04/08/19	09	04/08/19		112.00	0.00
	<b>Disbursement:</b>	001-005-05230-05226	Dispatch Operation	Maintenance & Service Contract				09	03/28/19	112.00		
<b>Total Vendor Name...Dept. Of Administration</b>										<b>112.00</b>	<b>112.00</b>	<b>0.00</b>
0000090	Dept. Of Health & Human Serv.	0103050	4TH QUARTER PAYMENT	03/01/19	P	1-063161	03/13/19	09	03/13/19		21,011.00	0.00
	<b>Disbursement:</b>	001-005-05402-05265	Medical Indigent	Professional Services				09	03/01/19	21,011.00		
<b>Total Vendor Name...Dept. Of Health &amp; Human Serv.</b>										<b>21,011.00</b>	<b>21,011.00</b>	<b>0.00</b>
8000264	Deshawn Boyd	0103065	WEEKS ENDING 2/24/19-3/3/2019	03/01/19	P	1-063162	03/13/19	09	03/13/19		203.00	0.00
	<b>Disbursement:</b>	001-005-05101-05101	County Administrator	Salaries				09	03/01/19	203.00		
8000264	Deshawn Boyd	0103155	WEEKS ENDING 3/3/2019 AND 3/10/2019	03/13/19	P	1-063162	03/13/19	09	03/13/19		253.75	0.00
	<b>Disbursement:</b>	001-005-05101-05101	County Administrator	Salaries				09	03/13/19	253.75		
8000264	Deshawn Boyd	0103240	WEEKS EDNDING 3/17/19 & 3/24/19	03/25/19	P	1-063246	03/26/19	09	03/26/19		253.75	0.00
	<b>Disbursement:</b>	001-005-05101-05101	County Administrator	Salaries				09	03/25/19	253.75		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Total Vendor Name...Deshawn Boyd</b>										<b>710.50</b>	<b>710.50</b>	<b>0.00</b>
0013650	Dillard's Sports Center	0103138	85158	03/12/19	P	1-063163	03/13/19	09	03/13/19		1,561.77	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/12/19	1,561.77		
	035-001-01000-00100		Cash Accounts	Cash				09	03/12/19	-1,561.77		
	035-005-05849-05209		Recreation-Baseball-Bettis Par	Recreation Supplies				09	03/12/19	266.58		
	035-005-05826-05209		Recreation-Soccer	Recreation Supplies				09	03/12/19	762.03		
	035-005-05848-05209		Recreation-Baseball-Johnston	Recreation Supplies				09	03/12/19	266.58		
	035-005-05847-05209		Recreation-Baseball-Edgefield	Recreation Supplies				09	03/12/19	266.58		
<b>Total Vendor Name...Dillard'S Sports Center</b>										<b>1,561.77</b>	<b>1,561.77</b>	<b>0.00</b>
0000965	Dixie Lp Gas, Inc.	0103049	62447	03/01/19	P	1-063164	03/13/19	09	03/13/19		32.10	0.00
<b>Disbursement:</b>	001-005-05230-05220		Dispatch Operation	Electric And Gas				09	03/01/19	32.10		
<b>Total Vendor Name...Dixie Lp Gas, Inc.</b>										<b>32.10</b>	<b>32.10</b>	<b>0.00</b>
0000127	Dominion Energy	0103152	DATE DUE 4/3/19	03/13/19	P	1-063211	03/13/19	09	03/13/19		9,510.30	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/13/19	698.57		
	035-001-01000-00100		Cash Accounts	Cash				09	03/13/19	-698.57		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/13/19	896.34		
	022-001-01000-00100		Cash Accounts	Cash				09	03/13/19	-896.34		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/13/19	1,158.22		
	015-001-01000-00100		Cash Accounts	Cash				09	03/13/19	-1,158.22		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/13/19	9.21		
	006-001-01000-00100		Cash Accounts	Cash				09	03/13/19	-9.21		
	001-005-05755-05220		County Jail	Electric And Gas				09	03/13/19	24.21		
	001-005-05711-05220		County Council Chambers	Electric And Gas				09	03/13/19	218.83		
	001-005-05725-05220		Agriculture Building	Electric And Gas				09	03/13/19	217.55		
	001-005-05735-05220		Magistrate Building	Electric And Gas				09	03/13/19	265.08		
	022-005-05318-05220		Edgefield Cty Conv Ctr	Electric And Gas				09	03/13/19	176.76		
	001-005-05715-05220		Dept Of Social Services	Electric And Gas				09	03/13/19	628.10		
	001-005-05710-05220		Courthouse Bldg Maintenance	Electric And Gas				09	03/13/19	997.10		
	001-005-05755-05220		County Jail	Electric And Gas				09	03/13/19	278.93		
	001-005-05770-05220		Kneece Building	Electric And Gas				09	03/13/19	547.12		
	001-005-05230-05220		Dispatch Operation	Electric And Gas				09	03/13/19	118.21		
	035-005-05306-05220		Sweetwater Community Center	Electric And Gas				09	03/13/19	232.40		
	001-005-05270-05220		Emergency Management	Electric And Gas				09	03/13/19	81.61		
	001-005-05770-05220		Kneece Building	Electric And Gas				09	03/13/19	364.76		
	035-005-05278-05220		Edgefield Cty Park	Electric And Gas				09	03/13/19	466.17		
	022-005-05318-05220		Edgefield Cty Conv Ctr	Electric And Gas				09	03/13/19	139.91		
	015-005-05000-55272		Miscellaneous Expense	Upkeep Of Industrial Park				09	03/13/19	1,158.22		
	006-005-05218-05220		Tri-County Solicitors	Electric And Gas				09	03/13/19	9.21		
	001-005-05710-05220		Courthouse Bldg Maintenance	Electric And Gas				09	03/13/19	10.42		
	001-005-05720-05220		County Governmental Bldg	Electric And Gas				09	03/13/19	168.20		
	001-005-05760-05220		County Maintenance Garage	Electric And Gas				09	03/13/19	84.86		
	001-005-05746-05220		Neighborhood Center	Electric And Gas				09	03/13/19	624.92		
	022-005-05318-05220		Edgefield Cty Conv Ctr	Electric And Gas				09	03/13/19	376.58		
	001-005-05725-05220		Agriculture Building	Electric And Gas				09	03/13/19	409.80		
	001-005-05755-05220		County Jail	Electric And Gas				09	03/13/19	777.52		
	001-005-05750-05220		Sheriff's Department	Electric And Gas				09	03/13/19	777.51		
	001-005-05714-05220		County Auditor's Building	Electric And Gas				09	03/13/19	126.21		
	001-005-05725-05220		Agriculture Building	Electric And Gas				09	03/13/19	27.02		
	022-005-05318-05220		Edgefield Cty Conv Ctr	Electric And Gas				09	03/13/19	203.09		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Total Vendor Name...Dominion Energy</b>										<b>9,510.30</b>	<b>9,510.30</b>	<b>0.00</b>
0013520	Edgefield County Archives	0103067	FEBRUARY 2019	03/01/19	P	1-063165	03/13/19	09	03/13/19		1,200.00	0.00
	<b>Disbursement:</b>	001-005-05130-05101	County Archives	Salaries				09	03/01/19	1,200.00		
<b>Total Vendor Name...Edgefield County Archives</b>										<b>1,200.00</b>	<b>1,200.00</b>	<b>0.00</b>
0000347	Edgefield County Chamber Of	0103223	#03/19	03/25/19	P	1-063247	03/26/19	09	03/26/19		301.00	0.00
	<b>Disbursement:</b>	001-005-05100-55279	County Council	Contingency Account				09	03/25/19	301.00		
<b>Total Vendor Name...Edgefield County Chamber Of</b>										<b>301.00</b>	<b>301.00</b>	<b>0.00</b>
0000055	Edgefield County Senior	0103164	121	03/15/19	P	1-063248	03/26/19	09	03/26/19		23,088.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/15/19	23,088.00		
		022-001-01000-00100	Cash Accounts	Cash				09	03/15/19	-23,088.00		
		022-005-05318-05272	Edgefield Cty Conv Ctr	Special Contracts				09	03/15/19	23,088.00		
<b>Total Vendor Name...Edgefield County Senior</b>										<b>23,088.00</b>	<b>23,088.00</b>	<b>0.00</b>
0000149	Edgefield County Water &	0103073	DUE MARCH 20, 2019	03/01/19	P	1-063166	03/13/19	09	03/13/19		1,879.72	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/01/19	126.72		
		035-001-01000-00100	Cash Accounts	Cash				09	03/01/19	-126.72		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/01/19	75.43		
		030-001-01000-00100	Cash Accounts	Cash				09	03/01/19	-75.43		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/01/19	67.38		
		022-001-01000-00100	Cash Accounts	Cash				09	03/01/19	-67.38		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/01/19	83.41		
		015-001-01000-00100	Cash Accounts	Cash				09	03/01/19	-83.41		
		022-005-05318-05222	Edgefield Cty Conv Ctr	Water				09	03/01/19	15.66		
		022-005-05318-05222	Edgefield Cty Conv Ctr	Water				09	03/01/19	18.03		
		022-005-05318-05222	Edgefield Cty Conv Ctr	Water				09	03/01/19	18.03		
		022-005-05318-05222	Edgefield Cty Conv Ctr	Water				09	03/01/19	15.66		
		001-005-05770-05222	Kneece Building	Water				09	03/01/19	32.73		
		001-005-05770-05222	Kneece Building	Water				09	03/01/19	32.73		
		001-005-05760-05222	County Maintenance Garage	Water				09	03/01/19	28.50		
		001-005-05750-05222	Sheriff's Department	Water				09	03/01/19	20.54		
		001-005-05725-05222	Agriculture Building	Water				09	03/01/19	57.13		
		001-005-05735-05222	Magistrate Building	Water				09	03/01/19	32.73		
		001-005-05720-05222	County Governmental Bldg	Water				09	03/01/19	63.23		
		001-005-05715-05222	Dept Of Social Services	Water				09	03/01/19	81.04		
		001-005-05710-05272	Courthouse Bldg Maintenance	Special Contracts				09	03/01/19	227.26		
		035-005-05306-05222	Sweetwater Community Center	Water				09	03/01/19	20.54		
		035-005-05278-05222	Edgefield Cty Park	Water				09	03/01/19	83.41		
		035-005-05278-05222	Edgefield Cty Park	Water				09	03/01/19	22.77		
		030-005-05403-05222	Ambulance Services	Water				09	03/01/19	75.43		
		015-005-05000-55272	Miscellaneous Expense	Upkeep Of Industrial Park				09	03/01/19	83.41		
		001-005-05746-05222	Neighborhood Center	Water				09	03/01/19	141.86		
		001-005-05755-05222	County Jail	Water				09	03/01/19	404.52		
		001-005-05750-05222	Sheriff's Department	Water				09	03/01/19	404.51		
<b>Total Vendor Name...Edgefield County Water &amp;</b>										<b>1,879.72</b>	<b>1,879.72</b>	<b>0.00</b>
0013582	Edgefield Fuel/split Stop	0103086	2/19/19	03/11/19	P	1-063167	03/13/19	09	03/13/19		15.58	0.00
	<b>Disbursement:</b>	001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				09	03/11/19	15.58		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Total Vendor Name...Edgefield Fuel/Split Stop</b>										<b>15.58</b>	<b>15.58</b>	<b>0.00</b>
0015861	Edts, LLC	0103062	H63791	03/01/19	P	1-063168	03/13/19	09	03/13/19		2,002.55	0.00
	<b>Disbursement:</b>	001-005-05183-05383	Tax Collector	Office Machines				09	03/01/19	2,002.55		
0015861	Edts, LLC	0103123	P64003,T63870	03/12/19	P	1-063168	03/13/19	09	03/13/19		3,381.12	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide	Special Contracts				09	03/12/19	100.17		
		001-005-05121-05265	Clerk Of Court	Professional Services				09	03/12/19	3,280.95		
0015861	Edts, LLC	0103209	MM64204	03/25/19	P	1-063249	03/26/19	09	03/26/19		1,922.87	0.00
	<b>Disbursement:</b>	001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				09	03/25/19	1,922.87		
0015861	Edts, LLC	0103229	MM64203	03/25/19	P	1-063249	03/26/19	09	03/26/19		2,836.74	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide	Special Contracts				09	03/25/19	2,836.74		
<b>Total Vendor Name...Edts, Llc</b>										<b>10,143.28</b>	<b>10,143.28</b>	<b>0.00</b>
0013585	Electrical Services, LLC	0103159	4258	03/13/19	P	1-063169	03/13/19	09	03/13/19		175.00	0.00
	<b>Disbursement:</b>	001-005-05770-05228	Kneece Building	Building Repairs				09	03/13/19	175.00		
0013585	Electrical Services, LLC	0103257	4263	03/28/19	P	1-063311	04/08/19	09	04/08/19		236.00	0.00
	<b>Disbursement:</b>	001-005-05755-05228	County Jail	Building Repairs				09	03/28/19	236.00		
<b>Total Vendor Name...Electrical Services, Llc</b>										<b>411.00</b>	<b>411.00</b>	<b>0.00</b>
0016404	Ems Management & Consultar	0103258	035457	03/28/19	P	1-063312	04/08/19	09	04/08/19		1,044.23	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/28/19	1,044.23		
		030-001-01000-00100	Cash Accounts	Cash				09	03/28/19	-1,044.23		
		030-005-05403-05272	Ambulance Services	Special Contracts				09	03/28/19	1,044.23		
<b>Total Vendor Name...Ems Management &amp; Consultants</b>										<b>1,044.23</b>	<b>1,044.23</b>	<b>0.00</b>
0000061	Eubanks Welding & Machine	0103141	SERVICE DATE 2/28/2019	03/12/19	P	1-063170	03/13/19	09	03/13/19		190.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/12/19	190.00		
		016-001-01000-00100	Cash Accounts	Cash				09	03/12/19	-190.00		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				09	03/12/19	190.00		
<b>Total Vendor Name...Eubanks Welding &amp; Machine</b>										<b>190.00</b>	<b>190.00</b>	<b>0.00</b>
8000360	First Citizens Bank	0103071	16761	03/01/19	P	1-063171	03/13/19	09	03/13/19		30.83	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/01/19	30.83		
		006-001-01000-00100	Cash Accounts	Cash				09	03/01/19	-30.83		
		006-005-05218-05279	Tri-County Solicitors	Miscellaneous				09	03/01/19	30.83		
<b>Total Vendor Name...First Citizens Bank</b>										<b>30.83</b>	<b>30.83</b>	<b>0.00</b>
8000279	First Class Fire Apparatus, LI	0103189	S1912003	03/22/19	P	1-063250	03/26/19	09	03/26/19		172,500.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/22/19	172,500.00		
		030-001-01000-00100	Cash Accounts	Cash				09	03/22/19	-172,500.00		
		030-005-05403-05381	Ambulance Services	Bldg & Fixed Equipment				09	03/22/19	172,500.00		
<b>Total Vendor Name...First Class Fire Apparatus, LI</b>										<b>172,500.00</b>	<b>172,500.00</b>	<b>0.00</b>

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0000066	Forrest's Tire Service, Inc.	0103066	17730	03/01/19	P	1-063172	03/13/19	09	03/13/19		145.33	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					09	03/01/19	145.33		
		016-001-01000-00100	Cash Accounts					09	03/01/19	-145.33		
		016-005-05310-05217	Maint Of Roads & Bridges					09	03/01/19	145.33		
0000066	Forrest's Tire Service, Inc.	0103074	17737,17738	03/01/19	P	1-063172	03/13/19	09	03/13/19		255.26	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					09	03/01/19	96.65		
		016-001-01000-00100	Cash Accounts					09	03/01/19	-96.65		
		001-005-05210-05217	Sheriff's Office					09	03/01/19	158.61		
		016-005-05310-05217	Maint Of Roads & Bridges					09	03/01/19	96.65		
0000066	Forrest's Tire Service, Inc.	0103167	17820	03/15/19	P	1-063251	03/26/19	09	03/26/19		634.43	0.00
	<b>Disbursement:</b>	001-005-05210-05217	Sheriff's Office					09	03/15/19	634.43		
0000066	Forrest's Tire Service, Inc.	0103230	17871,17833	03/25/19	P	1-063251	03/26/19	09	03/26/19		569.36	0.00
	<b>Disbursement:</b>	001-005-05210-05217	Sheriff's Office					09	03/25/19	569.36		
	<b>Total Vendor Name...Forrest'S Tire Service, Inc.</b>									<b>1,604.38</b>	<b>1,604.38</b>	<b>0.00</b>
0016159	Frank Burkhart	0103070	REFEREE FOR JANARY 22-FEBRUARY 21	03/01/19	P	1-063173	03/13/19	09	03/13/19		420.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					09	03/01/19	420.00		
		035-001-01000-00100	Cash Accounts					09	03/01/19	-420.00		
		035-005-05836-05226	Recreation-Basketball					09	03/01/19	420.00		
	<b>Total Vendor Name...Frank Burkhart</b>									<b>420.00</b>	<b>420.00</b>	<b>0.00</b>
0017133	Galco Industrial Safety & Supp	0103154		03/13/19	P	1-063174	03/13/19	09	03/13/19		1,120.67	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					09	03/13/19	308.00		
		022-001-01000-00100	Cash Accounts					09	03/13/19	-308.00		
		001-005-05755-05244	County Jail					09	03/13/19	313.20		
		001-005-05240-05242	County Jail					09	03/13/19	293.50		
		022-005-05318-05231	Edgefield Cty Conv Ctr					09	03/13/19	308.00		
		001-005-05970-05244	Countywide					09	03/13/19	205.97		
0017133	Galco Industrial Safety & Supp	0103179	11063,11069	03/15/19	P	1-063252	03/26/19	09	03/26/19		204.70	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					09	03/15/19	109.70		
		035-001-01000-00100	Cash Accounts					09	03/15/19	-109.70		
		035-005-05806-05279	County Recreation					09	03/15/19	109.70		
		001-005-05970-05244	Countywide					09	03/15/19	95.00		
	<b>Total Vendor Name...Galco Industrial Safety &amp; Supp</b>									<b>1,325.37</b>	<b>1,325.37</b>	<b>0.00</b>
0000157	Gignilliat, Savitz & Bettis	0103181	948315	03/15/19	P	1-063253	03/26/19	09	03/26/19		61.25	0.00
	<b>Disbursement:</b>	001-005-05101-05265	County Administrator					09	03/15/19	61.25		
	<b>Total Vendor Name...Gignilliat, Savitz &amp; Bettis</b>									<b>61.25</b>	<b>61.25</b>	<b>0.00</b>
0015389	Govdeals	0103131	1466-022019	03/12/19	P	1-063175	03/13/19	09	03/13/19		896.76	0.00
	<b>Disbursement:</b>	001-005-05000-55200	Miscellaneous Expense					09	03/12/19	896.76		
	<b>Total Vendor Name...Govdeals</b>									<b>896.76</b>	<b>896.76</b>	<b>0.00</b>

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0016324	Government Finance	0103118	2918381	03/12/19	P	1-063176	03/13/19	09	03/13/19		435.00	0.00	
	<b>Disbursement:</b>	001-005-05101-05265	County Administrator			Professional Services		09	03/12/19	435.00			
	<b>Total Vendor Name...Government Finance</b>										<b>435.00</b>	<b>435.00</b>	<b>0.00</b>
8000056	Greg Anderson	0103113	MIILEAGE REIMBURSEMENT FOR CONF/SCH	03/12/19	P	1-063177	03/13/19	09	03/13/19		255.88	0.00	
	<b>Disbursement:</b>	001-005-05170-05215	Probate Court			Traveling Expenses		09	03/12/19	255.88			
	<b>Total Vendor Name...Greg Anderson</b>										<b>255.88</b>	<b>255.88</b>	<b>0.00</b>
0016371	Herlong Ford, Inc.	0103132	29995,30013	03/12/19	P	1-063178	03/13/19	09	03/13/19		2,488.19	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts			General Fund Cash Account		09	03/12/19	2,488.19			
		030-001-01000-00100	Cash Accounts			Cash		09	03/12/19	-2,488.19			
		030-005-05403-05217	Ambulance Services			Automotive Operating Expenses		09	03/12/19	2,488.19			
	<b>Total Vendor Name...Herlong Ford, Inc.</b>										<b>2,488.19</b>	<b>2,488.19</b>	<b>0.00</b>
8000372	Hp Inc,	0103215	9008758445	03/25/19	P	1-063254	03/26/19	09	03/26/19		442.00	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts			General Fund Cash Account		09	03/25/19	442.00			
		006-001-01000-00100	Cash Accounts			Cash		09	03/25/19	-442.00			
		006-005-05218-05383	Tri-County Solicitors			Office Machines		09	03/25/19	442.00			
	<b>Total Vendor Name...Hp Inc,</b>										<b>442.00</b>	<b>442.00</b>	<b>0.00</b>
8000341	Jailcraft, Inc	0103061	12648	03/01/19	P	1-063179	03/13/19	09	03/13/19		1,105.00	0.00	
	<b>Disbursement:</b>	001-005-05755-05228	County Jail			Building Repairs		09	03/01/19	1,105.00			
	<b>Total Vendor Name...Jailcraft, Inc</b>										<b>1,105.00</b>	<b>1,105.00</b>	<b>0.00</b>
8000374	Jane Mode	0103220	SWCC RETURN DEPOSIT	03/25/19	P	1-063255	03/26/19	09	03/26/19		125.00	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts			General Fund Cash Account		09	03/25/19	125.00			
		035-001-01000-00100	Cash Accounts			Cash		09	03/25/19	-125.00			
		035-005-05306-05500	Sweetwater Community Center			Refund Expense		09	03/25/19	125.00			
	<b>Total Vendor Name...Jane Mode</b>										<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
0015514	Jennifer Gilley	0103110	MILEAGE /MEAL REIMBURSEMENT	03/12/19	P	1-063180	03/13/19	09	03/13/19		137.30	0.00	
	<b>Disbursement:</b>	001-005-05100-05216	County Council			Transportation Allow		09	03/12/19	69.30			
		001-005-05100-05242	County Council			Boarding & Lodging		09	03/12/19	68.00			
	<b>Total Vendor Name...Jennifer Gilley</b>										<b>137.30</b>	<b>137.30</b>	<b>0.00</b>
0016168	Jeremia Jones	0103102	MEALS/TRANSPORT	03/12/19	P	1-063181	03/13/19	09	03/13/19		11.00	0.00	
	<b>Disbursement:</b>	001-005-05210-05242	Sheriff's Office			Boarding & Lodging		09	03/12/19	11.00			
	<b>Total Vendor Name...Jeremia Jones</b>										<b>11.00</b>	<b>11.00</b>	<b>0.00</b>
8000224	Johnson Controls Security	0103193	32105706	03/22/19	P	1-063256	03/26/19	09	03/26/19		2,499.54	0.00	
	<b>Disbursement:</b>	001-005-05710-05226	Courthouse Bldg Maintenance			Maintenance & Service Contract		09	03/22/19	2,499.54			
8000224	Johnson Controls Security	0103263	31953509	03/28/19	P	1-063320	04/08/19	09	04/08/19		8,250.00	0.00	
	<b>Disbursement:</b>	001-005-05710-05226	Courthouse Bldg Maintenance			Maintenance & Service Contract		09	03/28/19	8,250.00			

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Total Vendor Name...Johnson Controls Security</b>										<b>10,749.54</b>	<b>10,749.54</b>	<b>0.00</b>
0001312	Johnston Animal Hospital	0103099	PERIOD ENDING 3/1/19	03/12/19	P	1-063182	03/13/19	09	03/13/19		51.00	0.00
	<b>Disbursement:</b>	001-005-05210-05265	Sheriff's Office	Professional Services				09	03/12/19	51.00		
<b>Total Vendor Name...Johnston Animal Hospital</b>										<b>51.00</b>	<b>51.00</b>	<b>0.00</b>
8000263	Joseph Dasher	0103156	WEEK ENDING 3/10/2019	03/13/19	P	1-063183	03/13/19	09	03/13/19		90.62	0.00
	<b>Disbursement:</b>	001-005-05101-05101	County Administrator	Salaries				09	03/13/19	90.62		
8000263	Joseph Dasher	0103239	WEEKS ENDING 3/17/2019 & 3/24/2019	03/25/19	P	1-063257	03/26/19	09	03/26/19		187.87	0.00
	<b>Disbursement:</b>	001-005-05101-05101	County Administrator	Salaries				09	03/25/19	187.87		
<b>Total Vendor Name...Joseph Dasher</b>										<b>278.49</b>	<b>278.49</b>	<b>0.00</b>
0017101	Kyler B Pearson	0103253	REFEREE FOR 3/11/19-3/25/19	03/28/19	P	1-063323	04/08/19	09	04/08/19		90.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/28/19	90.00		
		035-001-01000-00100	Cash Accounts	Cash				09	03/28/19	-90.00		
		035-005-05826-05226	Recreation-Soccer	Maintenance & Service Contract				09	03/28/19	90.00		
<b>Total Vendor Name...Kyler B Pearson</b>										<b>90.00</b>	<b>90.00</b>	<b>0.00</b>
0001015	Kyther Potts	0103108	CLERK OF COURT REIMBURSEMENT	03/12/19	P	1-063184	03/13/19	09	03/13/19		32.01	0.00
	<b>Disbursement:</b>	001-005-05121-05210	Clerk Of Court	Printing And Office Supplies				09	03/12/19	32.01		
<b>Total Vendor Name...Kyther Potts</b>										<b>32.01</b>	<b>32.01</b>	<b>0.00</b>
0013638	Laboratory Corp.	0103091	61677941	03/11/19	P	1-063185	03/13/19	09	03/13/19		45.50	0.00
	<b>Disbursement:</b>	001-005-05240-05272	County Jail	Special Contracts				09	03/11/19	45.50		
<b>Total Vendor Name...Laboratory Corp.</b>										<b>45.50</b>	<b>45.50</b>	<b>0.00</b>
0013919	Language Line Services	0103116	4519882	02/28/19	P	1-063186	03/13/19	09	03/13/19		51.75	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/12/19	51.75		
		023-001-01000-00100	Cash Accounts	Cash				09	03/12/19	-51.75		
		023-005-05250-05221	E911 Administration	Telephone				09	03/12/19	51.75		
<b>Total Vendor Name...Language Line Services</b>										<b>51.75</b>	<b>51.75</b>	<b>0.00</b>
8000366	Lee Transport Equipment, Inc.	0103109	196477	03/12/19	P	1-063187	03/13/19	09	03/13/19		700.26	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/12/19	700.26		
		016-001-01000-00100	Cash Accounts	Cash				09	03/12/19	-700.26		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				09	03/12/19	700.26		
<b>Total Vendor Name...Lee Transport Equipment, Inc..</b>										<b>700.26</b>	<b>700.26</b>	<b>0.00</b>
0013353	Lexisnexis Risk Solutions	0103146	1220360-20190228	03/12/19	P	1-063188	03/13/19	09	03/13/19		32.10	0.00
	<b>Disbursement:</b>	001-005-05183-05272	Tax Collector	Special Contracts				09	03/12/19	32.10		
<b>Total Vendor Name...Lexisnexis Risk Solutions</b>										<b>32.10</b>	<b>32.10</b>	<b>0.00</b>



Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0000083	Liberty National Life Ins.	0103237	DUE DATE 4/1/2019	03/25/19	P	1-063258	03/26/19	09	03/26/19		13.00	0.00	
	<b>Disbursement:</b>	001-002-02001-02219	Payroll Deductions	Liberty National				09	03/25/19	13.00			
	<b>Total Vendor Name...Liberty National Life Ins.</b>										<b>13.00</b>	<b>13.00</b>	<b>0.00</b>
0000108	Lincoln Financial Group	0103183	BILL NUMBER 064	03/15/19	P	1-063259	03/26/19	09	03/26/19		16.72	0.00	
	<b>Disbursement:</b>	001-002-02001-02216	Payroll Deductions	The Lincoln National				09	03/15/19	16.72			
	<b>Total Vendor Name...Lincoln Financial Group</b>										<b>16.72</b>	<b>16.72</b>	<b>0.00</b>
8000373	Lynne Charles	0103219	SWCC RETURN DEPOSIT	03/25/19	P	1-063260	03/26/19	09	03/26/19		125.00	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/25/19	125.00			
		035-001-01000-00100	Cash Accounts	Cash				09	03/25/19	-125.00			
		035-005-05306-05500	Sweetwater Community Center	Refund Expense				09	03/25/19	125.00			
	<b>Total Vendor Name...Lynne Charles</b>										<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
0015732	Manhattanlife Assurance	0103180	CUL-CD1432	03/15/19	P	1-063261	03/26/19	09	03/26/19		288.86	0.00	
	<b>Disbursement:</b>	001-002-02001-02231	Payroll Deductions	Central United				09	03/15/19	288.86			
	<b>Total Vendor Name...Manhattanlife Assurance</b>										<b>288.86</b>	<b>288.86</b>	<b>0.00</b>
0000567	Mansfield Oil Company	0103072	SQLCD-492887	03/01/19	P	1-063189	03/13/19	09	03/13/19		12,620.20	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/01/19	317.47			
		035-001-01000-00100	Cash Accounts	Cash				09	03/01/19	-317.47			
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/01/19	68.92			
		031-001-01000-00100	Cash Accounts	Cash				09	03/01/19	-68.92			
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/01/19	3,218.24			
		030-001-01000-00100	Cash Accounts	Cash				09	03/01/19	-3,218.24			
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/01/19	93.17			
		028-001-01000-00100	Cash Accounts	Cash				09	03/01/19	-93.17			
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/01/19	56.31			
		022-001-01000-00100	Cash Accounts	Cash				09	03/01/19	-56.31			
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/01/19	97.24			
		010-001-01000-00100	Cash Accounts	Cash				09	03/01/19	-97.24			
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/01/19	291.12			
		006-001-01000-00100	Cash Accounts	Cash				09	03/01/19	-291.12			
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/01/19	98.95			
		004-001-01000-00100	Cash Accounts	Cash				09	03/01/19	-98.95			
		028-005-05212-05217	Victim's Bill Of Rights	Automotive Operating Expenses				09	03/01/19	93.17			
		006-005-05218-05217	Tri-County Solicitors	Automotive Operating Expenses				09	03/01/19	291.12			
		031-005-05228-05217	Sro Grant	Automotive Operating Expenses				09	03/01/19	68.92			
		010-005-05213-05217	School Resource Officer	Automotive Operating Expenses				09	03/01/19	97.24			
		001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				09	03/01/19	7,636.62			
		035-005-05806-05217	County Recreation	Automotive Operating Expenses				09	03/01/19	317.47			
		001-005-05240-05217	County Jail	Automotive Operating Expenses				09	03/01/19	276.45			
		022-005-05318-05217	Edgefield Cty Conv Ctr	Automotive Operating Expenses				09	03/01/19	56.31			
		004-005-05214-05217	Assistant Solicitor	Automotive Operating Expenses				09	03/01/19	98.95			
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				09	03/01/19	3,218.24			
		001-005-05350-05217	Animal Contr Shelter	Automotive Operating Expenses				09	03/01/19	465.71			
	<b>Total Vendor Name...Mansfield Oil Company</b>										<b>12,620.20</b>	<b>12,620.20</b>	<b>0.00</b>
0000297	McCormick County Water &	0103227	DUE 4/10/2019	03/25/19	P	1-063262	03/26/19	09	03/26/19		22.51	0.00	

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/25/19	22.51		
	022-001-01000-00100		Cash Accounts	Cash				09	03/25/19	-22.51		
	022-005-05318-05222		Edgefield Cty Conv Ctr	Water				09	03/25/19	22.51		
<b>Total Vendor Name...McCormick County Water &amp;</b>										<b>22.51</b>	<b>22.51</b>	<b>0.00</b>
0000766	Melanie D. Smith	0103112	MIILEAGE REIMBURSEMENT FOR CONF/SCH03/12/19	03/12/19	P	1-063190	03/13/19	09	03/13/19		153.72	0.00
<b>Disbursement:</b>	001-005-05170-05215		Probate Court	Traveling Expenses				09	03/12/19	153.72		
<b>Total Vendor Name...Melanie D. Smith</b>										<b>153.72</b>	<b>153.72</b>	<b>0.00</b>
0013610	Merriwether Fire Department	0103134	UTILITIES FOR MARCH 2019	03/12/19	P	1-063191	03/13/19	09	03/13/19		404.16	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/12/19	404.16		
	030-001-01000-00100		Cash Accounts	Cash				09	03/12/19	-404.16		
	030-005-05403-05220		Ambulance Services	Electric And Gas				09	03/12/19	404.16		
<b>Total Vendor Name...Merriwether Fire Department</b>										<b>404.16</b>	<b>404.16</b>	<b>0.00</b>
0014085	Michael Butler	0103083	EMS SYMPOSIUM 3/12/2019-3/14/2019	03/11/19	P	1-063133	03/11/19	09	03/11/19		68.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/11/19	68.00		
	030-001-01000-00100		Cash Accounts	Cash				09	03/11/19	-68.00		
	030-005-05403-05215		Ambulance Services	Traveling Expenses				09	03/11/19	68.00		
<b>Total Vendor Name...Michael Butler</b>										<b>68.00</b>	<b>68.00</b>	<b>0.00</b>
8000375	Mike Hostilo, Attorney At Law	0103238	ATTY. OVERPAYMENT(BEATRICE WEAVER)	03/25/19	P	1-063263	03/26/19	09	03/26/19		60.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/25/19	60.00		
	030-001-01000-00100		Cash Accounts	Cash				09	03/25/19	-60.00		
	030-005-05000-05500		Miscellaneous Expense	Refund Expense				09	03/25/19	60.00		
<b>Total Vendor Name...Mike Hostilo, Attorney At Law</b>										<b>60.00</b>	<b>60.00</b>	<b>0.00</b>
0014592	Motorola Solutions	0103150	25924020190206,25924120190206	03/13/19	P	1-063193	03/13/19	09	03/13/19		541.62	0.00
<b>Disbursement:</b>	001-005-05270-05221		Emergency Management	Telephone				09	03/13/19	186.08		
	001-005-05210-05221		Sheriff's Office	Telephone				09	03/13/19	355.54		
<b>Total Vendor Name...Motorola Solutions</b>										<b>541.62</b>	<b>541.62</b>	<b>0.00</b>
0014348	National Fire Safety Council	0103122	F882185	03/12/19	P	1-063194	03/13/19	09	03/13/19		75.00	0.00
<b>Disbursement:</b>	001-005-05970-05272		Countywide	Special Contracts				09	03/12/19	75.00		
0014348	National Fire Safety Council	0103163	VOID F882185	03/12/19	P	1-063194	03/13/19	09	03/14/19		-75.00	0.00
<b>Disbursement:</b>	001-005-05970-05272		Countywide	Special Contracts				09	03/14/19	-75.00		
0014348	National Fire Safety Council	0103166	F882185	03/15/19	P	1-063264	03/26/19	09	03/26/19		750.00	0.00
<b>Disbursement:</b>	001-005-05970-05272		Countywide	Special Contracts				09	03/15/19	750.00		
<b>Total Vendor Name...National Fire Safety Council</b>										<b>750.00</b>	<b>750.00</b>	<b>0.00</b>
0017116	Neofunds By Neopost	0103055	77900049051001104000056	03/01/19	P	1-063195	03/13/19	09	03/13/19		2,000.00	0.00
<b>Disbursement:</b>	001-005-05000-05211		Miscellaneous Expense	Postage				09	03/01/19	2,000.00		
<b>Total Vendor Name...Neofunds By Neopost</b>										<b>2,000.00</b>	<b>2,000.00</b>	<b>0.00</b>

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0000017	New York Life Insurance	0103194	006916018	03/22/19	P	1-063265	03/26/19	09	03/26/19		159.69	0.00	
	<b>Disbursement:</b>	001-002-02001-02229	Payroll Deductions	N. Y. Life-A-Plus				09	03/22/19	159.69			
	<b>Total Vendor Name...New York Life Insurance</b>										<b>159.69</b>	<b>159.69</b>	<b>0.00</b>
8000367	Nickel Ridge Supply Company	0103120	16615	03/12/19	P	1-063196	03/13/19	09	03/13/19		648.00	0.00	
	<b>Disbursement:</b>	001-005-05710-05228	Courthouse Bldg Maintenance	Building Repairs				09	03/12/19	648.00			
	<b>Total Vendor Name...Nickel Ridge Supply Company</b>										<b>648.00</b>	<b>648.00</b>	<b>0.00</b>
0016278	Northland Communications	0103251	TOTAL DUE 4/5/2019	03/28/19	P	1-063330	04/08/19	09	04/08/19		276.48	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/28/19	156.49			
		006-001-01000-00100	Cash Accounts	Cash				09	03/28/19	-156.49			
		006-005-05218-05221	Tri-County Solicitors	Telephone				09	03/28/19	156.49			
		001-005-05270-05221	Emergency Management	Telephone				09	03/28/19	119.99			
	<b>Total Vendor Name...Northland Communications</b>										<b>276.48</b>	<b>276.48</b>	<b>0.00</b>
0000846	Phillip Ireland	0103256	REFEREE FOR 3/11/19-3/25/19	03/28/19	P	1-063331	04/08/19	09	04/08/19		30.00	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/28/19	30.00			
		035-001-01000-00100	Cash Accounts	Cash				09	03/28/19	-30.00			
		035-005-05826-05226	Recreation-Soccer	Maintenance & Service Contract				09	03/28/19	30.00			
	<b>Total Vendor Name...Phillip Ireland</b>										<b>30.00</b>	<b>30.00</b>	<b>0.00</b>
0000194	Piedmont Technical College	0103085	9850	03/11/19	P	1-063197	03/13/19	09	03/13/19		520.00	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/11/19	520.00			
		030-001-01000-00100	Cash Accounts	Cash				09	03/11/19	-520.00			
		030-005-05403-05250	Ambulance Services	Cpr Training Expense				09	03/11/19	520.00			
	<b>Total Vendor Name...Piedmont Technical College</b>										<b>520.00</b>	<b>520.00</b>	<b>0.00</b>
9999651	Polly Hall Worden	0103088	SCJAA	03/11/19	P	1-063198	03/13/19	09	03/13/19		102.00	0.00	
	<b>Disbursement:</b>	001-005-05240-05242	County Jail	Boarding & Lodging				09	03/11/19	102.00			
	<b>Total Vendor Name...Polly Hall Worden</b>										<b>102.00</b>	<b>102.00</b>	<b>0.00</b>
0000785	Public Agency Training Council	0103080	238573	03/11/19	P	1-063199	03/13/19	09	03/13/19		325.00	0.00	
	<b>Disbursement:</b>	001-005-05210-05264	Sheriff's Office	Employee Training				09	03/11/19	325.00			
	<b>Total Vendor Name...Public Agency Training Council</b>										<b>325.00</b>	<b>325.00</b>	<b>0.00</b>
8000012	Qs/1 Governmental Solutions	0103104	329153,329488,329487,329381,329485	03/12/19	P	1-063200	03/13/19	09	03/13/19		3,024.18	0.00	
	<b>Disbursement:</b>	001-005-05970-05272	Countywide	Special Contracts				09	03/12/19	3,024.18			
8000012	Qs/1 Governmental Solutions	0103178	0003296490069,0003324377462	03/15/19	P	1-063266	03/26/19	09	03/26/19		7,942.75	0.00	
	<b>Disbursement:</b>	001-005-05970-05272	Countywide	Special Contracts				09	03/15/19	7,942.75			
8000012	Qs/1 Governmental Solutions	0103247	337805+0069,337818-0069,3374804-0069	03/28/19	P	1-063332	04/08/19	09	04/08/19		2,475.35	0.00	
	<b>Disbursement:</b>	001-005-05970-05272	Countywide	Special Contracts				09	03/28/19	2,475.35			

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Total Vendor Name...Qs/1 Governmental Solutions</b>										<b>13,442.28</b>	<b>13,442.28</b>	<b>0.00</b>
0015228	Raymond Batchelor	0103082	EMS SYMPOSIUM 3/12/19-3/14/19	03/11/19	P	1-063132	03/11/19	09	03/11/19		255.32	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					09	03/11/19	255.32		
	030-001-01000-00100		Cash Accounts					09	03/11/19	-255.32		
	030-005-05403-05215		Ambulance Services					09	03/11/19	255.32		
<b>Total Vendor Name...Raymond Batchelor</b>										<b>255.32</b>	<b>255.32</b>	<b>0.00</b>
0013914	Ricky Robinson	0103069	REFEREE FOR JANARY 22-FEBRUARY 21	03/01/19	P	1-063201	03/13/19	09	03/13/19		630.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					09	03/01/19	630.00		
	035-001-01000-00100		Cash Accounts					09	03/01/19	-630.00		
	035-005-05836-05226		Recreation-Basketball					09	03/01/19	630.00		
<b>Total Vendor Name...Ricky Robinson</b>										<b>630.00</b>	<b>630.00</b>	<b>0.00</b>
8000223	Robert & Company	0103059	0033792	03/01/19	P	1-063202	03/13/19	09	03/13/19		14,500.00	0.00
<b>Disbursement:</b>	001-005-05150-05265		Building & Planning					09	03/01/19	14,500.00		
8000223	Robert & Company	0103244	0033819	03/26/19	P	1-063267	03/26/19	09	03/26/19		3,000.00	0.00
<b>Disbursement:</b>	001-005-05150-05265		Building & Planning					09	03/26/19	3,000.00		
<b>Total Vendor Name...Robert &amp; Company</b>										<b>17,500.00</b>	<b>17,500.00</b>	<b>0.00</b>
0013414	Rucker Removal Service	0103077	DAVID DELANEY, MICHELLE CUNNINGHAM	03/11/19	P	1-063203	03/13/19	09	03/13/19		700.00	0.00
<b>Disbursement:</b>	001-005-05131-05265		Coroner					09	03/11/19	700.00		
<b>Total Vendor Name...Rucker Removal Service</b>										<b>700.00</b>	<b>700.00</b>	<b>0.00</b>
0000310	Sc Assoc. Of Clerks Of Court	0103191	2019 SPRING CONFERENCE-CHARLES REEL	03/22/19	P	1-063268	03/26/19	09	03/26/19		300.00	0.00
<b>Disbursement:</b>	001-005-05121-05264		Clerk Of Court					09	03/22/19	300.00		
<b>Total Vendor Name...Sc Assoc. Of Clerks Of Court</b>										<b>300.00</b>	<b>300.00</b>	<b>0.00</b>
0000202	Sc Coroner's Association	0103192	2019 TRAINING-DAVIID BURNETT	03/22/19	P	1-063269	03/26/19	09	03/26/19		325.00	0.00
<b>Disbursement:</b>	001-005-05131-05264		Coroner					09	03/22/19	325.00		
<b>Total Vendor Name...Sc Coroner'S Association</b>										<b>325.00</b>	<b>325.00</b>	<b>0.00</b>
0001065	Sc Department Of Corrections	0103127	90252911	03/12/19	P	1-063204	03/13/19	09	03/13/19		411.32	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts					09	03/12/19	411.32		
	023-001-01000-00100		Cash Accounts					09	03/12/19	-411.32		
	023-005-05250-05254		E911 Administration					09	03/12/19	411.32		
<b>Total Vendor Name...Sc Department Of Corrections</b>										<b>411.32</b>	<b>411.32</b>	<b>0.00</b>
0000321	Sc Dept. Juvenile Justice	0103129	2000442303	03/12/19	P	1-063205	03/13/19	09	03/13/19		250.00	0.00
<b>Disbursement:</b>	001-005-05240-05242		County Jail					09	03/12/19	250.00		
0000321	Sc Dept. Juvenile Justice	0103265	2000444984	03/28/19	P	1-063336	04/08/19	09	04/08/19		450.00	0.00
<b>Disbursement:</b>	001-005-05240-05242		County Jail					09	03/28/19	450.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Total Vendor Name...Sc Dept. Juvenile Justice</b>										<b>700.00</b>	<b>700.00</b>	<b>0.00</b>
0000172	Sc Dept. Of Revenue	0103143	6359,7069,8409,0917,8195,7976,1386,3421	03/12/19	P	1-063206	03/13/19	09	03/13/19		1,659.42	0.00
	<b>Disbursement:</b>	001-002-02001-02236	Payroll Deductions	Dor				09	03/12/19	1,659.42		
0000172	Sc Dept. Of Revenue	0103187	6338,6359,3153,5868,8409,8195,3421,3100	03/21/19	P	1-063270	03/26/19	09	03/26/19		1,652.25	0.00
	<b>Disbursement:</b>	001-002-02001-02236	Payroll Deductions	Dor				09	03/21/19	1,652.25		
<b>Total Vendor Name...Sc Dept. Of Revenue</b>										<b>3,311.67</b>	<b>3,311.67</b>	<b>0.00</b>
0000290	Sc Law Enforcement Division	0103266	BACKGROUND CHECK FOR COACH D. FAU	03/28/19	P	1-063338	04/08/19	09	04/08/19		8.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/28/19	8.00		
		035-001-01000-00100	Cash Accounts	Cash				09	03/28/19	-8.00		
		035-005-05806-55279	County Recreation	Contingency Account				09	03/28/19	8.00		
<b>Total Vendor Name...Sc Law Enforcement Division</b>										<b>8.00</b>	<b>8.00</b>	<b>0.00</b>
0001154	Sc Peba- Insurance Benefits	0103075	7190100- MARCH INSURANCE	03/01/19	P	1-063130	03/06/19	09	03/06/19		118,032.14	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/06/19	984.23		
		038-001-01000-00100	Cash Accounts	Cash				09	03/06/19	-984.23		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/06/19	1,102.94		
		035-001-01000-00100	Cash Accounts	Cash				09	03/06/19	-1,102.94		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/06/19	735.76		
		031-001-01000-00100	Cash Accounts	Cash				09	03/06/19	-735.76		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/06/19	14,106.84		
		030-001-01000-00100	Cash Accounts	Cash				09	03/06/19	-14,106.84		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/06/19	1,116.42		
		029-001-01000-00100	Cash Accounts	Cash				09	03/06/19	-1,116.42		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/06/19	1,116.42		
		028-001-01000-00100	Cash Accounts	Cash				09	03/06/19	-1,116.42		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/06/19	520.40		
		023-001-01000-00100	Cash Accounts	Cash				09	03/06/19	-520.40		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/06/19	520.40		
		022-001-01000-00100	Cash Accounts	Cash				09	03/06/19	-520.40		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/06/19	3,322.02		
		016-001-01000-00100	Cash Accounts	Cash				09	03/06/19	-3,322.02		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/06/19	638.08		
		013-001-01000-00100	Cash Accounts	Cash				09	03/06/19	-638.08		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/06/19	422.72		
		011-001-01000-00100	Cash Accounts	Cash				09	03/06/19	-422.72		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/06/19	1,018.74		
		010-001-01000-00100	Cash Accounts	Cash				09	03/06/19	-1,018.74		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/06/19	3,210.28		
		006-001-01000-00100	Cash Accounts	Cash				09	03/06/19	-3,210.28		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/06/19	5,975.05		
		004-001-01000-00100	Cash Accounts	Cash				09	03/06/19	-5,975.05		
		001-002-02001-02211	Payroll Deductions	Money Plus Health & Dental				09	03/06/19	1,320.00		
		001-002-02001-02217	Payroll Deductions	State Vision Plan				09	03/06/19	1,495.44		
		001-002-02001-02209	Payroll Deductions	Ois Sup Long Term Dis				09	03/06/19	397.66		
		001-002-02001-02204	Payroll Deductions	Ois Dependent Life				09	03/06/19	54.18		
		001-002-02001-02204	Payroll Deductions	Ois Dependent Life				09	03/06/19	305.78		
		001-002-02001-02234	Payroll Deductions	Money Plus - Optional Life				09	03/06/19	1,760.72		
		001-002-02001-02212	Payroll Deductions	Ois Dental Ins				09	03/06/19	2,822.58		
		001-002-02001-02211	Payroll Deductions	Money Plus Health & Dental				09	03/06/19	1,044.58		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-002-02001-02211	Payroll Deductions	Money Plus Health & Dental				09	03/06/19	15,513.16		
		035-005-05806-05106	County Recreation	Group Insurance				09	03/06/19	1,102.94		
		028-005-05212-05106	Victim's Bill Of Rights	Group Insurance				09	03/06/19	1,116.42		
		023-005-05250-05106	E911 Administration	Group Insurance				09	03/06/19	520.40		
		022-005-05318-05106	Edgefield Cty Conv Ctr	Group Insurance				09	03/06/19	520.40		
		013-005-05227-05106	Resource Off #3	Group Insurance				09	03/06/19	638.08		
		031-005-05228-05106	Sro Grant	Group Insurance				09	03/06/19	735.76		
		011-005-05217-05106	Resource Off # 2	Group Insurance				09	03/06/19	422.72		
		010-005-05213-05106	School Resource Officer	Group Insurance				09	03/06/19	1,018.74		
		006-005-05218-05106	Tri-County Solicitors	Group Insurance				09	03/06/19	3,210.28		
		029-005-05222-05106	Pre Trial Intervention Service	Group Insurance				09	03/06/19	1,116.42		
		038-005-05226-05106	Dv Fund	Group Insurance				09	03/06/19	984.23		
		004-005-05214-05106	Assistant Solicitor	Group Insurance				09	03/06/19	5,975.05		
		030-005-05403-05106	Ambulance Services	Group Insurance				09	03/06/19	14,106.84		
		016-005-05310-05106	Maint Of Roads & Bridges	Group Insurance				09	03/06/19	3,322.02		
		001-005-05970-05106	Countywide	Group Insurance				09	03/06/19	57,682.30		
		001-002-02001-02203	Payroll Deductions	Ois Health Ins				09	03/06/19	845.44		
0001154	Sc Peba- Insurance Benefits	0103076		03/01/19	P	1-063131	03/06/19	09	03/06/19		6,054.76	0.00
	<b>Disbursement:</b>	001-002-02001-02203	Payroll Deductions	Ois Health Ins				09	03/06/19	6,054.76		
0001154	Sc Peba- Insurance Benefits	0103246	APRIL 2019	03/28/19	P	1-063339	04/08/19	09	04/08/19		115,960.64	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/28/19	984.23		
		038-001-01000-00100	Cash Accounts	Cash				09	03/28/19	-984.23		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/28/19	1,102.94		
		035-001-01000-00100	Cash Accounts	Cash				09	03/28/19	-1,102.94		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/28/19	735.76		
		031-001-01000-00100	Cash Accounts	Cash				09	03/28/19	-735.76		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/28/19	14,106.84		
		030-001-01000-00100	Cash Accounts	Cash				09	03/28/19	-14,106.84		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/28/19	1,116.42		
		029-001-01000-00100	Cash Accounts	Cash				09	03/28/19	-1,116.42		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/28/19	1,116.42		
		028-001-01000-00100	Cash Accounts	Cash				09	03/28/19	-1,116.42		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/28/19	520.40		
		023-001-01000-00100	Cash Accounts	Cash				09	03/28/19	-520.40		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/28/19	520.40		
		022-001-01000-00100	Cash Accounts	Cash				09	03/28/19	-520.40		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/28/19	3,322.02		
		016-001-01000-00100	Cash Accounts	Cash				09	03/28/19	-3,322.02		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/28/19	638.08		
		013-001-01000-00100	Cash Accounts	Cash				09	03/28/19	-638.08		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/28/19	422.72		
		011-001-01000-00100	Cash Accounts	Cash				09	03/28/19	-422.72		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/28/19	-1,212.74		
		010-001-01000-00100	Cash Accounts	Cash				09	03/28/19	1,212.74		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/28/19	3,210.28		
		006-001-01000-00100	Cash Accounts	Cash				09	03/28/19	-3,210.28		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/28/19	5,975.05		
		004-001-01000-00100	Cash Accounts	Cash				09	03/28/19	-5,975.05		
		001-002-02001-02217	Payroll Deductions	State Vision Plan				09	03/28/19	1,399.44		
		001-002-02001-02209	Payroll Deductions	Ois Sup Long Term Dis				09	03/28/19	397.88		
		001-002-02001-02204	Payroll Deductions	Ois Dependent Life				09	03/28/19	359.96		
		001-002-02001-02234	Payroll Deductions	Money Plus - Optional Life				09	03/28/19	1,796.20		
		001-002-02001-02212	Payroll Deductions	Ois Dental Ins				09	03/28/19	2,702.52		
		001-002-02001-02203	Payroll Deductions	Ois Health Ins				09	03/28/19	3,156.72		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-002-02001-02211	Payroll Deductions	Money Plus Health & Dental				09	03/28/19	15,156.06		
		035-005-05806-05106	County Recreation	Group Insurance				09	03/28/19	1,102.94		
		028-005-05212-05106	Victim's Bill Of Rights	Group Insurance				09	03/28/19	1,116.42		
		023-005-05250-05106	E911 Administration	Group Insurance				09	03/28/19	520.40		
		022-005-05318-05106	Edgefield Cty Conv Ctr	Group Insurance				09	03/28/19	520.40		
		013-005-05227-05106	Resource Off #3	Group Insurance				09	03/28/19	638.08		
		031-005-05228-05106	Sro Grant	Group Insurance				09	03/28/19	735.76		
		011-005-05217-05106	Resource Off # 2	Group Insurance				09	03/28/19	422.72		
		010-005-05213-05106	School Resource Officer	Group Insurance				09	03/28/19	-1,212.74		
		006-005-05218-05106	Tri-County Solicitors	Group Insurance				09	03/28/19	3,210.28		
		029-005-05222-05106	Pre Trial Intervention Service	Group Insurance				09	03/28/19	1,116.42		
		038-005-05226-05106	Dv Fund	Group Insurance				09	03/28/19	984.23		
		004-005-05214-05106	Assistant Solicitor	Group Insurance				09	03/28/19	5,975.05		
		030-005-05403-05106	Ambulance Services	Group Insurance				09	03/28/19	14,106.84		
		016-005-05310-05106	Maint Of Roads & Bridges	Group Insurance				09	03/28/19	3,322.02		
		001-005-05970-05106	Countywide	Group Insurance				09	03/28/19	57,587.60		
		001-002-02001-02203	Payroll Deductions	Ois Health Ins				09	03/28/19	845.44		
<b>Total Vendor Name...Sc Peba- Insurance Benefits</b>										<b>240,047.54</b>	<b>240,047.54</b>	<b>0.00</b>
0000177	Sc Tax Commission	0103095	FILE NUMBER: 019800057	03/12/19	P	1-063207	03/13/19	09	03/13/19		24.56	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/12/19	2.72		
		035-001-01000-00100	Cash Accounts	Cash				09	03/12/19	-2.72		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/12/19	5.44		
		022-001-01000-00100	Cash Accounts	Cash				09	03/12/19	-5.44		
		035-005-05306-05244	Sweetwater Community Center	Cleaning & Sanitation Supplies				09	03/12/19	2.72		
		022-005-05318-55279	Edgefield Cty Conv Ctr	Contingency Account				09	03/12/19	2.72		
		022-005-05318-05241	Edgefield Cty Conv Ctr	Uniforms & Clothing				09	03/12/19	2.72		
		001-005-05970-05244	Countywide	Cleaning & Sanitation Supplies				09	03/12/19	2.80		
		001-005-05755-05244	County Jail	Cleaning & Sanitation Supplies				09	03/12/19	2.72		
		001-005-05240-05242	County Jail	Boarding & Lodging				09	03/12/19	2.72		
		001-005-05180-05382	Tax Assessor	Furniture & Fixtures				09	03/12/19	2.72		
		001-005-05101-05210	County Administrator	Printing And Office Supplies				09	03/12/19	2.72		
		001-005-05210-05265	Sheriff's Office	Professional Services				09	03/12/19	2.72		
0000177	Sc Tax Commission	0103158	FEBRUARY 2019	03/13/19	PS	1-063208	03/13/19	09	03/13/19		48.69	0.00
	<b>Disbursement:</b>	001-005-05240-05242	County Jail	Boarding & Lodging				09	03/13/19	34.86		
		001-005-05755-05244	County Jail	Cleaning & Sanitation Supplies				09	03/13/19	3.69		
		001-005-05970-05244	Countywide	Cleaning & Sanitation Supplies				09	03/13/19	6.72		
		001-005-05179-05210	Gis/special Projects	Printing And Office Supplies				09	03/13/19	3.42		
<b>Total Vendor Name...Sc Tax Commission</b>										<b>73.25</b>	<b>73.25</b>	<b>0.00</b>
0000195	Scaao	0103103	REGIST. J.VINCENT & G STEVENS	03/12/19	P	1-063209	03/13/19	09	03/13/19		200.00	0.00
	<b>Disbursement:</b>	001-005-05180-05265	Tax Assessor	Professional Services				09	03/12/19	200.00		
<b>Total Vendor Name...Scaao</b>										<b>200.00</b>	<b>200.00</b>	<b>0.00</b>
0000219	Scatt	0103078	SCATT 2019 REGISTRATION-STACY WASHIN	03/11/19	P	1-063210	03/13/19	09	03/13/19		125.00	0.00
	<b>Disbursement:</b>	001-005-05181-05242	Auditor	Boarding & Lodging				09	03/11/19	125.00		
<b>Total Vendor Name...Scatt</b>										<b>125.00</b>	<b>125.00</b>	<b>0.00</b>
0016434	Scdc Print Shop, Brr	0103231	90261562	03/25/19	P	1-063271	03/26/19	09	03/26/19		490.27	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/25/19	490.27		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
			023-001-01000-00100	Cash Accounts				09	03/25/19	-490.27		
			023-005-05250-05254	E911 Administration				09	03/25/19	490.27		
<b>Total Vendor Name...Scdc Print Shop, Brr</b>										<b>490.27</b>	<b>490.27</b>	<b>0.00</b>
0014604	Scscja	0103149	REGISTRATION-BRENDA CARPENTER	03/12/19	P	1-063212	03/13/19	09	03/13/19		210.00	0.00
<b>Disbursement:</b>			001-005-05161-05264	Magistrates Office				09	03/12/19	210.00		
<b>Total Vendor Name...Scscja</b>										<b>210.00</b>	<b>210.00</b>	<b>0.00</b>
0017183	Self Regional Healthcare	0103126	JANUARY2019	03/12/19	P	1-063213	03/13/19	09	03/13/19		354.06	0.00
<b>Disbursement:</b>			001-001-01000-01200	Cash Accounts				09	03/12/19	354.06		
			030-001-01000-00100	Cash Accounts				09	03/12/19	-354.06		
			030-005-05403-05272	Ambulance Services				09	03/12/19	354.06		
<b>Total Vendor Name...Self Regional Healthcare</b>										<b>354.06</b>	<b>354.06</b>	<b>0.00</b>
0000074	Self Regional Healthcare Partr0103195		LAB TEST-ELMORE, HAYES, KETCHUM	03/22/19	P	1-063272	03/26/19	09	03/26/19		90.00	0.00
<b>Disbursement:</b>			001-001-01000-01200	Cash Accounts				09	03/22/19	90.00		
			030-001-01000-00100	Cash Accounts				09	03/22/19	-90.00		
			030-005-05403-05272	Ambulance Services				09	03/22/19	90.00		
<b>Total Vendor Name...Self Regional Healthcare Partn</b>										<b>90.00</b>	<b>90.00</b>	<b>0.00</b>
0015224	Sonitrol Security Systems	0103269	90653,90965	03/29/19	P	1-063341	04/08/19	09	04/08/19		177.38	0.00
<b>Disbursement:</b>			001-005-05161-05226	Magistrates Office				09	03/29/19	127.32		
			001-005-05121-05385	Clerk Of Court				09	03/29/19	50.06		
<b>Total Vendor Name...Sonitrol Security Systems</b>										<b>177.38</b>	<b>177.38</b>	<b>0.00</b>
0000285	South Carolina Workers	0103157	SCWC181901904	03/13/19	P	1-063214	03/13/19	09	03/13/19		53,299.00	0.00
<b>Disbursement:</b>			001-001-01000-01200	Cash Accounts				09	03/13/19	129.00		
			038-001-01000-00100	Cash Accounts				09	03/13/19	-129.00		
			001-001-01000-01200	Cash Accounts				09	03/13/19	320.00		
			035-001-01000-00100	Cash Accounts				09	03/13/19	-320.00		
			001-001-01000-01200	Cash Accounts				09	03/13/19	238.00		
			031-001-01000-00100	Cash Accounts				09	03/13/19	-238.00		
			001-001-01000-01200	Cash Accounts				09	03/13/19	23,001.00		
			030-001-01000-00100	Cash Accounts				09	03/13/19	-23,001.00		
			001-001-01000-01200	Cash Accounts				09	03/13/19	50.00		
			029-001-01000-00100	Cash Accounts				09	03/13/19	-50.00		
			001-001-01000-01200	Cash Accounts				09	03/13/19	181.00		
			028-001-01000-00100	Cash Accounts				09	03/13/19	-181.00		
			001-001-01000-01200	Cash Accounts				09	03/13/19	235.00		
			023-001-01000-00100	Cash Accounts				09	03/13/19	-235.00		
			001-001-01000-01200	Cash Accounts				09	03/13/19	262.00		
			022-001-01000-00100	Cash Accounts				09	03/13/19	-262.00		
			001-001-01000-01200	Cash Accounts				09	03/13/19	3,191.00		
			016-001-01000-00100	Cash Accounts				09	03/13/19	-3,191.00		
			001-001-01000-01200	Cash Accounts				09	03/13/19	198.00		
			013-001-01000-00100	Cash Accounts				09	03/13/19	-198.00		
			001-001-01000-01200	Cash Accounts				09	03/13/19	268.00		
			011-001-01000-00100	Cash Accounts				09	03/13/19	-268.00		
			001-001-01000-01200	Cash Accounts				09	03/13/19	268.00		
			010-001-01000-00100	Cash Accounts				09	03/13/19	-268.00		



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				09	03/13/19	641.00		
		006-001-01000-00100	Cash Accounts	Cash				09	03/13/19	-641.00		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/13/19	1,439.00		
		004-001-01000-00100	Cash Accounts	Cash				09	03/13/19	-1,439.00		
		029-005-05222-05104	Pre Trial Intervention Service	Workers Compensation				09	03/13/19	50.00		
		031-005-05228-05104	Sro Grant	Workers Compensation				09	03/13/19	238.00		
		035-005-05806-05104	County Recreation	Workers Compensation				09	03/13/19	320.00		
		030-005-05403-05104	Ambulance Services	Workers Compensation				09	03/13/19	23,001.00		
		038-005-05226-05104	Dv Fund	Workers Compensation				09	03/13/19	129.00		
		028-005-05212-05104	Victim's Bill Of Rights	Workers Compensation				09	03/13/19	181.00		
		006-005-05218-05104	Tri-County Solicitors	Workers Compensation				09	03/13/19	641.00		
		023-005-05250-05104	E911 Administration	Workers Compensation				09	03/13/19	235.00		
		022-005-05318-05104	Edgefield Cty Conv Ctr	Workers Compensation				09	03/13/19	262.00		
		013-005-05227-05104	Resource Off #3	Workers Compensation				09	03/13/19	198.00		
		011-005-05217-05104	Resource Off # 2	Workers Compensation				09	03/13/19	268.00		
		010-005-05213-05104	School Resource Officer	Workers Compensation				09	03/13/19	268.00		
		004-005-05214-05104	Assistant Solicitor	Workers Compensation				09	03/13/19	1,439.00		
		001-005-05350-05104	Animal Contr Shelter	Workers Compensation				09	03/13/19	179.00		
		001-005-05325-05104	County Maint Garage	Workers Compensation				09	03/13/19	310.00		
		016-005-05310-05104	Maint Of Roads & Bridges	Workers Compensation				09	03/13/19	3,191.00		
		001-005-05270-05104	Emergency Management	Workers Compensation				09	03/13/19	800.00		
		001-005-05240-05104	County Jail	Workers Compensation				09	03/13/19	3,421.00		
		001-005-05230-05104	Dispatch Operation	Workers Compensation				09	03/13/19	2,049.00		
		001-005-05210-05104	Sheriff's Office	Workers Compensation				09	03/13/19	11,481.00		
		001-005-05183-05104	Tax Collector	Workers Compensation				09	03/13/19	29.00		
		001-005-05182-05104	Treasurer	Workers Compensation				09	03/13/19	73.00		
		001-005-05181-05104	Auditor	Workers Compensation				09	03/13/19	44.00		
		001-005-05180-05104	Tax Assessor	Workers Compensation				09	03/13/19	73.00		
		001-005-05179-05104	Gis/special Projects	Workers Compensation				09	03/13/19	359.00		
		001-005-05171-05104	Ec Registration & Election Com	Workers Compensation				09	03/13/19	386.00		
		001-005-05170-05104	Probate Court	Workers Compensation				09	03/13/19	412.00		
		001-005-05161-05104	Magistrates Office	Workers Compensation				09	03/13/19	1,059.00		
		001-005-05150-05104	Building & Planning	Workers Compensation				09	03/13/19	756.00		
		001-005-05132-05104	Veteran's Office	Workers Compensation				09	03/13/19	257.00		
		001-005-05131-05104	Coroner	Workers Compensation				09	03/13/19	285.00		
		001-005-05130-05104	County Archives	Workers Compensation				09	03/13/19	18.00		
		001-005-05121-05104	Clerk Of Court	Workers Compensation				09	03/13/19	178.00		
		001-005-05101-05104	County Administrator	Workers Compensation				09	03/13/19	490.00		
		001-005-05100-05104	County Council	Workers Compensation				09	03/13/19	219.00		
<b>Total Vendor Name...South Carolina Workers</b>										<b>53,299.00</b>	<b>53,299.00</b>	<b>0.00</b>
0015735	Southern Health Partners Inc	0103128	BASE34668,MISC2397	03/12/19	P	1-063215	03/13/19	09	03/13/19		7,147.30	0.00
	<b>Disbursement:</b>	001-005-05240-05265	County Jail					09	03/12/19	6,642.30		
		001-005-05240-05249	County Jail					09	03/12/19	505.00		
0015735	Southern Health Partners Inc	0103264	MISC2427	03/28/19	P	1-063342	04/08/19	09	04/08/19		1,205.00	0.00
	<b>Disbursement:</b>	001-005-05240-05265	County Jail					09	03/28/19	700.00		
		001-005-05240-05249	County Jail					09	03/28/19	505.00		
<b>Total Vendor Name...Southern Health Partners Inc</b>										<b>8,352.30</b>	<b>8,352.30</b>	<b>0.00</b>
0015857	Southern National Services	0103226	03201199	03/25/19	P	1-063273	03/26/19	09	03/26/19		6,886.00	0.00
	<b>Disbursement:</b>	001-005-05970-05272	Countywide					09	03/25/19	6,886.00		
<b>Total Vendor Name...Southern National Services</b>										<b>6,886.00</b>	<b>6,886.00</b>	<b>0.00</b>

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0016593	Spc	0103087	FEBRUARY 2019	03/11/19	P	1-063216	03/13/19	09	03/13/19		110.00	0.00	
	<b>Disbursement:</b>	001-005-05350-05272	Animal Contr Shelter	Special Contracts				09	03/11/19	110.00			
	<b>Total Vendor Name...Spc</b>										<b>110.00</b>	<b>110.00</b>	<b>0.00</b>
8000315	Spirit Communications	0103188	1480653	03/22/19	P	1-063274	03/26/19	09	03/26/19		370.54	0.00	
	<b>Disbursement:</b>	001-005-05715-05272	Dept Of Social Services	Special Contracts				09	03/22/19	370.54			
	<b>Total Vendor Name...Spirit Communications</b>										<b>370.54</b>	<b>370.54</b>	<b>0.00</b>
9999693	Stacey Washington	0103221	MEAL/MILEAGE REIMBURSEMENT FOR SCA	03/25/19	P	1-063275	03/26/19	09	03/26/19		255.74	0.00	
	<b>Disbursement:</b>	001-005-05181-05242	Auditor	Boarding & Lodging				09	03/25/19	68.00			
		001-005-05181-05215	Auditor	Traveling Expenses				09	03/25/19	187.74			
	<b>Total Vendor Name...Stacey Washington</b>										<b>255.74</b>	<b>255.74</b>	<b>0.00</b>
0013599	Stericycle Inc.	0103225	1008976681	03/25/19	P	1-063276	03/26/19	09	03/26/19		9.99	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/25/19	9.99			
		030-001-01000-00100	Cash Accounts	Cash				09	03/25/19	-9.99			
		030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				09	03/25/19	9.99			
	<b>Total Vendor Name...Stericycle Inc.</b>										<b>9.99</b>	<b>9.99</b>	<b>0.00</b>
0000287	Stockman Oil Two Inc.	0103056	774267	03/01/19	P	1-063217	03/13/19	09	03/13/19		620.91	0.00	
	<b>Disbursement:</b>	001-005-05325-05217	County Maint Garage	Automotive Operating Expenses				09	03/01/19	620.91			
0000287	Stockman Oil Two Inc.	0103130	774771	03/12/19	P	1-063217	03/13/19	09	03/13/19		65.06	0.00	
	<b>Disbursement:</b>	001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				09	03/12/19	65.06			
	<b>Total Vendor Name...Stockman Oil Two Inc.</b>										<b>685.97</b>	<b>685.97</b>	<b>0.00</b>
0016346	Stryker Medical	0103206	2625514M	03/25/19	P	1-063277	03/26/19	09	03/26/19		2,785.61	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/25/19	2,785.61			
		030-001-01000-00100	Cash Accounts	Cash				09	03/25/19	-2,785.61			
		030-005-05403-05385	Ambulance Services	Machines & Equipment				09	03/25/19	2,785.61			
	<b>Total Vendor Name...Stryker Medical</b>										<b>2,785.61</b>	<b>2,785.61</b>	<b>0.00</b>
0014404	Sturgis Web Services	0103268	8686	03/29/19	P	1-063343	04/08/19	09	04/08/19		1,935.00	0.00	
	<b>Disbursement:</b>	001-005-05182-05226	Treasurer	Maintenance & Service Contract				09	03/29/19	1,935.00			
	<b>Total Vendor Name...Sturgis Web Services</b>										<b>1,935.00</b>	<b>1,935.00</b>	<b>0.00</b>
0014646	Tami Massey, M.D.	0103057	MARCH 2019	03/01/19	P	1-063218	03/13/19	09	03/13/19		1,000.00	0.00	
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/01/19	1,000.00			
		030-001-01000-00100	Cash Accounts	Cash				09	03/01/19	-1,000.00			
		030-005-05403-05265	Ambulance Services	Professional Services				09	03/01/19	1,000.00			
	<b>Total Vendor Name...Tami Massey, M.D.</b>										<b>1,000.00</b>	<b>1,000.00</b>	<b>0.00</b>
0000023	The Edgefield Advertiser	0103177	26867	03/15/19	P	1-063278	03/26/19	09	03/26/19		120.00	0.00	

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Disbursement:</b>		001-005-05180-05261	Tax Assessor	Advertising				09	03/15/19	120.00		
0000023	The Edgefield Advertiser	0103259	26840, 26859	03/28/19	P	1-063346	04/08/19	09	04/08/19		64.00	0.00
<b>Disbursement:</b>		001-005-05150-05261	Building & Planning	Advertising				09	03/28/19	64.00		
0000023	The Edgefield Advertiser	0103262	26902	03/28/19	P	1-063346	04/08/19	09	04/08/19		32.00	0.00
<b>Disbursement:</b>		001-005-05101-05261	County Administrator	Advertising				09	03/28/19	32.00		
<b>Total Vendor Name...The Edgefield Advertiser</b>										<b>216.00</b>	<b>216.00</b>	<b>0.00</b>
0013437	The Standard Insurance Co.	0103060	QUARTER 4 2018	03/01/19	P	1-063219	03/13/19	09	03/13/19		238.88	0.00
<b>Disbursement:</b>		001-005-05970-05106	Countywide	Group Insurance				09	03/01/19	238.88		
<b>Total Vendor Name...The Standard Insurance Co.</b>										<b>238.88</b>	<b>238.88</b>	<b>0.00</b>
0000731	The Wright Impressions	0103148	TICKET 009847	03/12/19	P	1-063220	03/13/19	09	03/13/19		1,644.82	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/12/19	1,644.82		
		030-001-01000-00100	Cash Accounts	Cash				09	03/12/19	-1,644.82		
		030-005-05403-05241	Ambulance Services	Uniforms & Clothing				09	03/12/19	1,644.82		
0000731	The Wright Impressions	0103235	TICKET NUMBER: 009797	03/25/19	P	1-063279	03/26/19	09	03/26/19		205.44	0.00
<b>Disbursement:</b>		001-005-05101-05265	County Administrator	Professional Services				09	03/25/19	205.44		
<b>Total Vendor Name...The Wright Impressions</b>										<b>1,850.26</b>	<b>1,850.26</b>	<b>0.00</b>
0017128	Tigerfans, LLC	0103098	5048	03/12/19	P	1-063192	03/13/19	09	03/13/19		903.62	0.00
<b>Disbursement:</b>		001-005-05210-05265	Sheriff's Office	Professional Services				09	03/12/19	903.62		
<b>Total Vendor Name...Tigerfans, Llc</b>										<b>903.62</b>	<b>903.62</b>	<b>0.00</b>
0000924	Town Of Edgefield	0103064	UTILITY RECREATION REIMBURSEMENT	03/01/19	P	1-063221	03/13/19	09	03/13/19		21,415.39	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/01/19	21,415.39		
		035-001-01000-00100	Cash Accounts	Cash				09	03/01/19	-21,415.39		
		035-005-05806-05268	County Recreation	Facilities Cost Sharing				09	03/01/19	21,415.39		
<b>Total Vendor Name...Town Of Edgefield</b>										<b>21,415.39</b>	<b>21,415.39</b>	<b>0.00</b>
0001220	Town Of Johnston	0103135	FACILITY COST FOR 7/1/2017-6/30/2018	03/12/19	P	1-063222	03/13/19	09	03/13/19		7,032.31	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/12/19	7,032.31		
		035-001-01000-00100	Cash Accounts	Cash				09	03/12/19	-7,032.31		
		035-005-05806-05268	County Recreation	Facilities Cost Sharing				09	03/12/19	7,032.31		
<b>Total Vendor Name...Town Of Johnston</b>										<b>7,032.31</b>	<b>7,032.31</b>	<b>0.00</b>
0000196	Tri-County Solid Waste	0103243	EC032519, SOLID WASTE TIRE DISPOSAL	03/26/19	P	1-063280	03/26/19	09	03/26/19		162,258.08	0.00
<b>Disbursement:</b>		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/26/19	7,387.68		
		062-001-01000-00100	Cash Accounts	Cash				09	03/26/19	-7,387.68		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				09	03/26/19	154,870.40		
		022-001-01000-00100	Cash Accounts	Cash				09	03/26/19	-154,870.40		
		062-005-05319-55200	Edgefield Tire Disposal	Operating Expense				09	03/26/19	7,387.68		
		022-005-05000-55300	Miscellaneous Expense	Fund Transfers Expenses				09	03/26/19	154,870.40		
<b>Total Vendor Name...Tri-County Solid Waste</b>										<b>162,258.08</b>	<b>162,258.08</b>	<b>0.00</b>

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0001186	Truck Parts Specialist Of	0103242	1290810022, 1290680004	03/25/19	P	1-063281	03/26/19	09	03/26/19		575.82	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					09	03/25/19	523.93		
		016-001-01000-00100	Cash Accounts					09	03/25/19	-523.93		
		001-005-05325-05231	County Maint Garage					09	03/25/19	51.89		
		016-005-05310-05227	Maint Of Roads & Bridges					09	03/25/19	523.93		
	<b>Total Vendor Name...Truck Parts Specialist Of</b>									<b>575.82</b>	<b>575.82</b>	<b>0.00</b>
8000364	United States Post Master	0103093	POB SERVICE FEE-EDGEFIELD CO. TREASU	03/12/19	P	1-063223	03/13/19	09	03/13/19		92.00	0.00
	<b>Disbursement:</b>	001-005-05182-05211	Treasurer					09	03/12/19	92.00		
	<b>Total Vendor Name...United States Post Master</b>									<b>92.00</b>	<b>92.00</b>	<b>0.00</b>
0016194	Us Foods, Inc.	0103190	2203890,2335358,2466526,2573107,2678752	03/22/19	P	1-063282	03/26/19	09	03/26/19		4,896.73	0.00
	<b>Disbursement:</b>	001-005-05240-05242	County Jail					09	03/22/19	4,896.73		
0016194	Us Foods, Inc.	0103236	2812099,2914684	03/25/19	P	1-063282	03/26/19	09	03/26/19		3,556.76	0.00
	<b>Disbursement:</b>	001-005-05240-05242	County Jail					09	03/25/19	3,556.76		
	<b>Total Vendor Name...Us Foods, Inc.</b>									<b>8,453.49</b>	<b>8,453.49</b>	<b>0.00</b>
0000358	Verizon Wireless	0103079	9824795484	03/11/19	P	1-063224	03/13/19	09	03/13/19		1,420.09	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					09	03/11/19	54.25		
		028-001-01000-00100	Cash Accounts					09	03/11/19	-54.25		
		028-005-05212-05221	Victim's Bill Of Rights					09	03/11/19	54.25		
		001-005-05350-05221	Animal Contr Shelter					09	03/11/19	54.25		
		001-005-05240-05221	County Jail					09	03/11/19	95.83		
		001-005-05210-05221	Sheriff's Office					09	03/11/19	1,215.76		
0000358	Verizon Wireless	0103081	9825181965	03/11/19	P	1-063224	03/13/19	09	03/13/19		434.00	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					09	03/11/19	108.50		
		006-001-01000-00100	Cash Accounts					09	03/11/19	-108.50		
		001-001-01000-01200	Cash Accounts					09	03/11/19	325.50		
		004-001-01000-00100	Cash Accounts					09	03/11/19	-325.50		
		004-005-05214-05221	Assistant Solicitor					09	03/11/19	325.50		
		006-005-05218-05221	Tri-County Solicitors					09	03/11/19	108.50		
0000358	Verizon Wireless	0103161	9825182001	03/13/19	P	1-063224	03/13/19	09	03/13/19		255.11	0.00
	<b>Disbursement:</b>	001-005-05715-05272	Dept Of Social Services					09	03/13/19	255.11		
0000358	Verizon Wireless	0103217	9825617890	03/25/19	P	1-063283	03/26/19	09	03/26/19		746.61	0.00
	<b>Disbursement:</b>	001-001-01000-01200	Cash Accounts					09	03/25/19	54.25		
		035-001-01000-00100	Cash Accounts					09	03/25/19	-54.25		
		001-001-01000-01200	Cash Accounts					09	03/25/19	374.52		
		030-001-01000-00100	Cash Accounts					09	03/25/19	-374.52		
		001-001-01000-01200	Cash Accounts					09	03/25/19	18.13		
		016-001-01000-00100	Cash Accounts					09	03/25/19	-18.13		
		035-005-05806-05221	County Recreation					09	03/25/19	54.25		
		016-005-05310-05221	Maint Of Roads & Bridges					09	03/25/19	18.13		
		001-005-05131-05221	Coroner					09	03/25/19	54.25		
		001-005-05150-05221	Building & Planning					09	03/25/19	82.71		
		001-005-05101-05221	County Administrator					09	03/25/19	162.75		
		030-005-05403-05221	Ambulance Services					09	03/25/19	374.52		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Total Vendor Name...Verizon Wireless</b>										<b>2,855.81</b>	<b>2,855.81</b>	<b>0.00</b>
8000074	Vermed	0103092	NM2352	03/11/19	P	1-063225	03/13/19	09	03/13/19		163.31	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/11/19	163.31		
	030-001-01000-00100		Cash Accounts	Cash				09	03/11/19	-163.31		
	030-005-05403-05249		Ambulance Services	Medical & Laboratory Supplies				09	03/11/19	163.31		
<b>Total Vendor Name...Vermed</b>										<b>163.31</b>	<b>163.31</b>	<b>0.00</b>
0000277	Vic Bailey Ford	0103097	F39162	03/12/19	P	1-063226	03/13/19	09	03/13/19		41,436.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/12/19	41,436.00		
	033-001-01000-00100		Cash Accounts	Cash				09	03/12/19	-41,436.00		
	033-005-05000-55200		Miscellaneous Expense	Operating Expense				09	03/12/19	41,436.00		
0000277	Vic Bailey Ford	0103121	F39179	03/12/19	P	1-063226	03/13/19	09	03/13/19		47,260.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/12/19	47,260.00		
	033-001-01000-00100		Cash Accounts	Cash				09	03/12/19	-47,260.00		
	033-005-05000-55200		Miscellaneous Expense	Operating Expense				09	03/12/19	47,260.00		
<b>Total Vendor Name...Vic Bailey Ford</b>										<b>88,696.00</b>	<b>88,696.00</b>	<b>0.00</b>
0017001	Washington National Ins. Co.	0103184	P1885812	03/15/19	P	1-063284	03/26/19	09	03/26/19		1,092.55	0.00
<b>Disbursement:</b>	001-002-02001-02225		Payroll Deductions	Rbc-Liberty Life Insurance				09	03/15/19	1,092.55		
<b>Total Vendor Name...Washington National Ins. Co.</b>										<b>1,092.55</b>	<b>1,092.55</b>	<b>0.00</b>
0000646	Waste Management	0103208	428354825898	03/25/19	P	1-063285	03/26/19	09	03/26/19		436.42	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/25/19	436.42		
	022-001-01000-00100		Cash Accounts	Cash				09	03/25/19	-436.42		
	022-005-05318-05272		Edgefield Cty Conv Ctr	Special Contracts				09	03/25/19	436.42		
<b>Total Vendor Name...Waste Management</b>										<b>436.42</b>	<b>436.42</b>	<b>0.00</b>
0013910	Wayne H. Marchant	0103068	REFEREE FOR JANARY 22-FEBRUARY 21	03/01/19	P	1-063227	03/13/19	09	03/13/19		420.00	0.00
<b>Disbursement:</b>	001-001-01000-01200		Cash Accounts	General Fund Cash Account				09	03/01/19	420.00		
	035-001-01000-00100		Cash Accounts	Cash				09	03/01/19	-420.00		
	035-005-05836-05226		Recreation-Basketball	Maintenance & Service Contract				09	03/01/19	420.00		
<b>Total Vendor Name...Wayne H. Marchant</b>										<b>420.00</b>	<b>420.00</b>	<b>0.00</b>
8000156	Wells Fargo Banks	0103232	19010125954	03/25/19	P	1-063286	03/26/19	09	03/26/19		47.98	0.00
<b>Disbursement:</b>	001-005-05210-05265		Sheriff's Office	Professional Services				09	03/25/19	47.98		
<b>Total Vendor Name...Wells Fargo Banks</b>										<b>47.98</b>	<b>47.98</b>	<b>0.00</b>
0017127	William K. Stephenson, Jr.	0103145	CASE NO: 16-03137/B/3	03/12/19	P	1-063228	03/13/19	09	03/13/19		152.31	0.00
<b>Disbursement:</b>	001-002-02001-02222		Payroll Deductions	S. C. State Retirement				09	03/12/19	152.31		
0017127	William K. Stephenson, Jr.	0103185	CASE NO:16-03137/B/3	03/21/19	P	1-063287	03/26/19	09	03/26/19		152.31	0.00
<b>Disbursement:</b>	001-002-02001-02222		Payroll Deductions	S. C. State Retirement				09	03/21/19	152.31		
<b>Total Vendor Name...William K. Stephenson, Jr.</b>										<b>304.62</b>	<b>304.62</b>	<b>0.00</b>

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0000151	Xerox Corporation	0103051		03/01/19	P	1-063229	03/13/19	09	03/13/19		102.74	0.00	
	<b>Disbursement:</b>												
		001-005-05130-05226	County Archives					09	03/01/19	7.72			
		001-005-05101-05226	County Administrator					09	03/01/19	95.02			
0000151	Xerox Corporation	0103107	6,7,8,7,3,1,0,5,4,5,6,4,6,3,2,7,1,2,9	03/12/19	P	1-063229	03/13/19	09	03/13/19		2,288.20	0.00	
	<b>Disbursement:</b>												
		001-001-01000-01200	Cash Accounts					09	03/12/19	58.00			
		035-001-01000-00100	Cash Accounts					09	03/12/19	-58.00			
		001-001-01000-01200	Cash Accounts					09	03/12/19	234.69			
		030-001-01000-00100	Cash Accounts					09	03/12/19	-234.69			
		001-001-01000-01200	Cash Accounts					09	03/12/19	114.49			
		006-001-01000-00100	Cash Accounts					09	03/12/19	-114.49			
		006-005-05218-05226	Tri-County Solicitors					09	03/12/19	114.49			
		001-005-05150-05226	Building & Planning					09	03/12/19	124.83			
		001-005-05170-05226	Probate Court					09	03/12/19	84.49			
		001-005-05181-05226	Auditor					09	03/12/19	73.87			
		001-005-05121-05226	Clerk Of Court					09	03/12/19	66.16			
		001-005-05182-05226	Treasurer					09	03/12/19	104.48			
		035-005-05806-05226	County Recreation					09	03/12/19	58.00			
		001-005-05121-05226	Clerk Of Court					09	03/12/19	91.50			
		001-005-05171-05226	Ec Registration & Election Com					09	03/12/19	7.76			
		001-005-05181-05226	Auditor					09	03/12/19	136.98			
		001-005-05180-05226	Tax Assessor					09	03/12/19	24.78			
		001-005-05183-05226	Tax Collector					09	03/12/19	65.72			
		001-005-05101-05226	County Administrator					09	03/12/19	239.84			
		001-005-05161-05226	Magistrates Office					09	03/12/19	89.48			
		001-005-05121-05226	Clerk Of Court					09	03/12/19	222.54			
		030-005-05403-05226	Ambulance Services					09	03/12/19	234.69			
		001-005-05210-05226	Sheriff's Office					09	03/12/19	219.89			
		001-005-05230-05226	Dispatch Operation					09	03/12/19	246.39			
		001-005-05755-05226	County Jail					09	03/12/19	82.31			
0000151	Xerox Corporation	0103252	096342411,096342410	03/28/19	P	1-063350	04/08/19	09	04/08/19		93.11	0.00	
	<b>Disbursement:</b>												
		001-005-05101-05226	County Administrator					09	03/28/19	87.57			
		001-005-05130-05226	County Archives					09	03/28/19	5.54			
	<b>Total Vendor Name...Xerox Corporation</b>										<b>2,484.05</b>	<b>2,484.05</b>	<b>0.00</b>
8000268	4s Sign & Supply, Inc	0103267	119886	03/29/19	P	1-063351	04/08/19	09	04/08/19		310.30	0.00	
	<b>Disbursement:</b>												
		001-001-01000-01200	Cash Accounts					09	03/29/19	310.30			
		023-001-01000-00100	Cash Accounts					09	03/29/19	-310.30			
		023-005-05250-05385	E911 Administration					09	03/29/19	310.30			
	<b>Total Vendor Name...4S Sign &amp; Supply, Inc</b>										<b>310.30</b>	<b>310.30</b>	<b>0.00</b>
<b>Grand Total</b>										<b>998,410.98</b>	<b>998,410.98</b>	<b>0.00</b>	

### Select Options

	<u>Field</u>	<u>Value Selected</u>	<u>Condition</u>
1:	Period	09	
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