

**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
0000019	Abbe Regional Library	0103583	3RD AND 4TH QTR. APPRORRIATION 2019	05/16/19	P	1-063522	05/16/19	11	05/16/19		89,875.00	0.00
	Disbursement:	001-005-05835-05265	Abbe Regional Library					11	05/16/19	89,875.00		
	Total Vendor Name...Abbe Regional Library									89,875.00	89,875.00	0.00
0013778	Adam's Plumbing & More	0103462	381	05/06/19	P	1-063440	05/07/19	11	05/07/19		190.00	0.00
	Disbursement:	001-005-05755-05228	County Jail					11	05/06/19	190.00		
0013778	Adam's Plumbing & More	0103596	396,397,398	05/22/19	P	1-063577	05/28/19	11	05/28/19		1,429.71	0.00
	Disbursement:	001-005-05755-05228	County Jail					11	05/22/19	1,292.21		
		001-005-05755-05228	County Jail					11	05/22/19	137.50		
	Total Vendor Name...Adam'S Plumbing & More									1,619.71	1,619.71	0.00
0000065	Aflac	0103468	610305	05/06/19	P	1-063441	05/07/19	11	05/07/19		2,713.72	0.00
	Disbursement:	001-002-02001-02201	Payroll Deductions					11	05/06/19	2,713.72		
	Total Vendor Name...Aflac									2,713.72	2,713.72	0.00
0013522	Aiken County Clerk Of Court	0103450	CASE ID #18704	05/03/19	P	1-063442	05/07/19	11	05/07/19		390.60	0.00
	Disbursement:	001-002-02001-02207	Payroll Deductions					11	05/03/19	390.60		
0013522	Aiken County Clerk Of Court	0103575	CASE ID 18704	05/16/19	P	1-063523	05/16/19	11	05/16/19		390.60	0.00
	Disbursement:	001-002-02001-02207	Payroll Deductions					11	05/16/19	390.60		
	Total Vendor Name...Aiken County Clerk Of Court									781.20	781.20	0.00
0000024	Aiken County Treasurer	0103605	APRIL 2019	05/22/19	P	1-063578	05/28/19	11	05/28/19		5,762.00	0.00
	Disbursement:	001-005-05350-05272	Animal Contr Shelter					11	05/22/19	5,762.00		
	Total Vendor Name...Aiken County Treasurer									5,762.00	5,762.00	0.00
0000039	Aiken Electric Coop, Inc.	0103425	1091-002	05/02/19	P	1-063443	05/07/19	11	05/07/19		157.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					11	05/02/19	157.00		
		022-001-01000-00100	Cash Accounts					11	05/02/19	-157.00		
		022-005-05318-05221	Edgefield Cty Conv Ctr					11	05/02/19	157.00		
0000039	Aiken Electric Coop, Inc.	0103547	1091-005,1091-006	05/14/19	P	1-063524	05/16/19	11	05/16/19		427.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					11	05/14/19	427.00		
		022-001-01000-00100	Cash Accounts					11	05/14/19	-427.00		
		022-005-05318-05221	Edgefield Cty Conv Ctr					11	05/14/19	157.00		
		022-005-05318-05220	Edgefield Cty Conv Ctr					11	05/14/19	270.00		
0000039	Aiken Electric Coop, Inc.	0103620	1091-003,1091-004.1091-009,1091-010	05/22/19	P	1-063579	05/28/19	11	05/28/19		696.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					11	05/22/19	464.00		
		030-001-01000-00100	Cash Accounts					11	05/22/19	-464.00		
		001-005-05230-05220	Dispatch Operation					11	05/22/19	153.00		
		030-005-05403-05221	Ambulance Services					11	05/22/19	464.00		
		001-005-05315-05220	Fuel Site Budget					11	05/22/19	79.00		

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0000039	Aiken Electric Coop, Inc.	0103641	1091-002	05/28/19	P	1-063579	05/28/19	11	05/28/19		129.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/28/19	129.00		
		022-001-01000-00100	Cash Accounts	Cash				11	05/28/19	-129.00		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				11	05/28/19	129.00		
0000039	Aiken Electric Coop, Inc.	0103653	1091-007	05/28/19	P	1-063579	05/28/19	11	05/28/19		172.86	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/28/19	172.86		
		022-001-01000-00100	Cash Accounts	Cash				11	05/28/19	-172.86		
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				11	05/28/19	172.86		
	Total Vendor Name...Aiken Electric Coop, Inc.									1,581.86	1,581.86	0.00
0000700	Airgas Usa, LLC	0103420	9088126939	05/02/19	P	1-063444	05/07/19	11	05/07/19		345.40	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/02/19	345.40		
		030-001-01000-00100	Cash Accounts	Cash				11	05/02/19	-345.40		
		030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				11	05/02/19	345.40		
0000700	Airgas Usa, LLC	0103464	9961551598,9961549631	05/06/19	P	1-063444	05/07/19	11	05/07/19		1,767.76	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/06/19	1,590.38		
		030-001-01000-00100	Cash Accounts	Cash				11	05/06/19	-1,590.38		
		030-005-05403-05227	Ambulance Services	Machine & Equipment Repairs				11	05/06/19	1,590.38		
		001-005-05325-05227	County Maint Garage	Machine & Equipment Repairs				11	05/06/19	177.38		
0000700	Airgas Usa, LLC	0103557	9088641709	05/16/19	P	1-063525	05/16/19	11	05/16/19		393.19	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/16/19	393.19		
		030-001-01000-00100	Cash Accounts	Cash				11	05/16/19	-393.19		
		030-005-05403-05227	Ambulance Services	Machine & Equipment Repairs				11	05/16/19	393.19		
	Total Vendor Name...Airgas Usa, Llc									2,506.35	2,506.35	0.00
0016621	Andrew C. Marine	0103507	15564	05/13/19	P	1-063510	05/13/19	11	05/13/19		1,500.00	0.00
	Disbursement:	001-005-05101-05101	County Administrator	Salaries				11	05/13/19	1,500.00		
	Total Vendor Name...Andrew C. Marine									1,500.00	1,500.00	0.00
0014680	Andrew Hicks	0103440	UMPIRE FOR MARCH 23-APRIL 26	05/02/19	P	1-063445	05/07/19	11	05/07/19		150.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/02/19	150.00		
		035-001-01000-00100	Cash Accounts	Cash				11	05/02/19	-150.00		
		035-005-05856-05226	Recreation-Softball	Maintenance & Service Contract				11	05/02/19	150.00		
0014680	Andrew Hicks	0103654	UMPIRE APRIL 30-MAY21	05/28/19	P	1-063580	05/28/19	11	05/28/19		220.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/28/19	220.00		
		035-001-01000-00100	Cash Accounts	Cash				11	05/28/19	-220.00		
		035-005-05856-05226	Recreation-Softball	Maintenance & Service Contract				11	05/28/19	220.00		
	Total Vendor Name...Andrew Hicks									370.00	370.00	0.00
0016178	Another Printer, Inc.	0103475	114569	05/06/19	P	1-063446	05/07/19	11	05/07/19		57.78	0.00
	Disbursement:	001-005-05171-05210	Ec Registration & Election Com	Printing And Office Supplies				11	05/06/19	57.78		
	Total Vendor Name...Another Printer, Inc.									57.78	57.78	0.00
8000396	April Watkins	0103609	REGISTRATION REFUND	05/22/19	P	1-063581	05/28/19	11	05/28/19		100.00	0.00

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Disbursement:	001-001-01000-01200		Cash Accounts					11	05/22/19	100.00		
	030-001-01000-00100		Cash Accounts					11	05/22/19	-100.00		
	030-005-05000-05500		Miscellaneous Expense					11	05/22/19	100.00		
Total Vendor Name...April Watkins										100.00	100.00	0.00
0001012	Arlene S. Traxler	0103471	INSURANCE REIMBURSEMENT FOR MAY 20	05/06/19	P	1-063447	05/07/19	11	05/07/19		97.68	0.00
Disbursement:	001-005-05970-05106		Countywide					11	05/06/19	97.68		
0001012	Arlene S. Traxler	0103506	MILEAGE REIMBURSEMENT	05/13/19	P	1-063511	05/13/19	11	05/13/19		57.12	0.00
Disbursement:	001-005-05182-05215		Treasurer					11	05/13/19	57.12		
Total Vendor Name...Arlene S. Traxler										154.80	154.80	0.00
8000368	Ashlea Mathis	0103443	MILEAGE REIMBURSEMENT FOR SCCJA	05/02/19	P	1-063448	05/07/19	11	05/07/19		168.34	0.00
Disbursement:	001-005-05240-05264		County Jail					11	05/02/19	168.34		
Total Vendor Name...Ashlea Mathis										168.34	168.34	0.00
8000388	Ashley McGahee	0103485	SWCC RETURN DEPOSIT	05/07/19	P	1-063449	05/07/19	11	05/07/19		125.00	0.00
Disbursement:	001-001-01000-01200		Cash Accounts					11	05/07/19	125.00		
	035-001-01000-00100		Cash Accounts					11	05/07/19	-125.00		
	035-005-05306-05500		Sweetwater Community Center					11	05/07/19	125.00		
Total Vendor Name...Ashley McGahee										125.00	125.00	0.00
0000138	At &t	0103520	803M393317	05/14/19	P	1-063526	05/16/19	11	05/16/19		39.64	0.00
Disbursement:	001-005-05210-05221		Sheriff's Office					11	05/14/19	39.64		
0000138	At &t	0103537	803M398260	05/14/19	P	1-063526	05/16/19	11	05/16/19		2,953.24	0.00
Disbursement:	001-001-01000-01200		Cash Accounts					11	05/14/19	2,953.24		
	023-001-01000-00100		Cash Accounts					11	05/14/19	-2,953.24		
	023-005-05250-05272		E911 Administration					11	05/14/19	2,953.24		
0000138	At &t	0103538	803M393714	05/14/19	P	1-063526	05/16/19	11	05/16/19		1,029.66	0.00
Disbursement:	001-001-01000-01200		Cash Accounts					11	05/14/19	1,029.66		
	023-001-01000-00100		Cash Accounts					11	05/14/19	-1,029.66		
	023-005-05250-05272		E911 Administration					11	05/14/19	1,029.66		
0000138	At &t	0103545	803M395109	05/14/19	P	1-063526	05/16/19	11	05/16/19		13.08	0.00
Disbursement:	001-001-01000-01200		Cash Accounts					11	05/14/19	13.08		
	030-001-01000-00100		Cash Accounts					11	05/14/19	-13.08		
	030-005-05403-05221		Ambulance Services					11	05/14/19	13.08		
0000138	At &t	0103546	803M393255	05/14/19	P	1-063526	05/16/19	11	05/16/19		19.82	0.00
Disbursement:	001-005-05210-05221		Sheriff's Office					11	05/14/19	19.82		
0000138	At &t	0103555	803M390036	05/16/19	P	1-063526	05/16/19	11	05/16/19		294.52	0.00
Disbursement:	001-005-05715-05279		Dept Of Social Services					11	05/16/19	294.52		
Total Vendor Name...At &T										4,349.96	4,349.96	0.00
0000273	At& T	0103517	8032753993	05/14/19	P	1-063527	05/16/19	11	05/16/19		41.15	0.00

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	Disbursement:	001-005-05210-05221	Sheriff's Office	Telephone				11	05/14/19	41.15		
0000273	At& T	0103558	8036375230	05/16/19	P	1-063527	05/16/19	11	05/16/19		48.11	0.00
	Disbursement:	001-005-05715-05279	Dept Of Social Services	Miscellaneous				11	05/16/19	48.11		
	Total Vendor Name...At& T									89.26	89.26	0.00
0013350	At&t	0103423	803-279-6243	05/02/19	P	1-063450	05/07/19	11	05/07/19		42.76	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/02/19	42.76		
		022-001-01000-00100	Cash Accounts	Cash				11	05/02/19	-42.76		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				11	05/02/19	42.76		
0013350	At&t	0103424	803-819-1323	05/02/19	P	1-063450	05/07/19	11	05/07/19		52.16	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/02/19	52.16		
		030-001-01000-00100	Cash Accounts	Cash				11	05/02/19	-52.16		
		030-005-05403-05221	Ambulance Services	Telephone				11	05/02/19	52.16		
0013350	At&t	0103467	2754767,2750320,2754137,2759429	05/06/19	P	1-063450	05/07/19	11	05/07/19		508.41	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/06/19	418.00		
		022-001-01000-00100	Cash Accounts	Cash				11	05/06/19	-418.00		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				11	05/06/19	86.38		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				11	05/06/19	99.27		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				11	05/06/19	232.35		
		001-005-05325-05221	County Maint Garage	Telephone				11	05/06/19	90.41		
0013350	At&t	0103521	8032754171	05/14/19	P	1-063528	05/16/19	11	05/16/19		306.43	0.00
	Disbursement:	001-005-05210-05221	Sheriff's Office	Telephone				11	05/14/19	306.43		
0015367	At&t	0103529	0904557404	05/14/19	P	1-063529	05/16/19	11	05/16/19		13,402.64	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/14/19	13,402.64		
		023-001-01000-00100	Cash Accounts	Cash				11	05/14/19	-13,402.64		
		023-005-05250-05272	E911 Administration	Special Contracts				11	05/14/19	13,402.64		
0013350	At&t	0103552	803M390034	05/16/19	P	1-063528	05/16/19	11	05/16/19		1,751.56	0.00
	Disbursement:	001-005-05210-05221	Sheriff's Office	Telephone				11	05/16/19	1,751.56		
0013350	At&t	0103553	8036372381	05/16/19	P	1-063528	05/16/19	11	05/16/19		42.70	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/16/19	42.70		
		022-001-01000-00100	Cash Accounts	Cash				11	05/16/19	-42.70		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				11	05/16/19	42.70		
0013350	At&t	0103554	8036372424	05/16/19	P	1-063528	05/16/19	11	05/16/19		42.70	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/16/19	42.70		
		022-001-01000-00100	Cash Accounts	Cash				11	05/16/19	-42.70		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				11	05/16/19	42.70		
0013350	At&t	0103556	8036370885	05/16/19	P	1-063528	05/16/19	11	05/16/19		43.12	0.00
	Disbursement:	001-005-05715-05279	Dept Of Social Services	Miscellaneous				11	05/16/19	43.12		
0013350	At&t	0103584	8036374926	05/16/19	P	1-063528	05/16/19	11	05/16/19		42.70	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/16/19	42.70		
		022-001-01000-00100	Cash Accounts	Cash				11	05/16/19	-42.70		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				11	05/16/19	42.70		
0013350	At&t	0103585	8036379918	05/16/19	P	1-063528	05/16/19	11	05/16/19		43.12	0.00
	Disbursement:	001-005-05210-05221	Sheriff's Office	Telephone				11	05/16/19	43.12		

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0016496	At&t	0103595	00012981395	05/16/19	P	1-063530	05/16/19	11	05/16/19		443.64	0.00
	Disbursement:	001-005-05230-05221	Dispatch Operation	Telephone				11	05/16/19	443.64		
0015367	At&t	0103599	2840918401	05/22/19	P	1-063583	05/28/19	11	05/28/19		5.15	0.00
	Disbursement:	001-005-05715-05279	Dept Of Social Services	Miscellaneous				11	05/22/19	5.15		
0015367	At&t	0103600	2870918405	05/22/19	P	1-063583	05/28/19	11	05/28/19		16.02	0.00
	Disbursement:	001-005-05835-05221	Abbe Regional Library	Telephone				11	05/22/19	16.02		
0015367	At&t	0103601	2820918405	05/22/19	P	1-063583	05/28/19	11	05/28/19		285.91	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/22/19	1.60		
		030-001-01000-00100	Cash Accounts	Cash				11	05/22/19	-1.60		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/22/19	0.35		
		022-001-01000-00100	Cash Accounts	Cash				11	05/22/19	-0.35		
		030-005-05403-05221	Ambulance Services	Telephone				11	05/22/19	1.60		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				11	05/22/19	0.35		
		001-005-05870-05221	Probation Officer	Telephone				11	05/22/19	8.99		
		001-005-05325-05221	County Maint Garage	Telephone				11	05/22/19	1.06		
		001-005-05270-05221	Emergency Management	Telephone				11	05/22/19	4.41		
		001-005-05210-05221	Sheriff's Office	Telephone				11	05/22/19	169.97		
		001-005-05183-05221	Tax Collector	Telephone				11	05/22/19	0.59		
		001-005-05182-05221	Treasurer	Telephone				11	05/22/19	0.66		
		001-005-05181-05221	Auditor	Telephone				11	05/22/19	5.89		
		001-005-05180-05221	Tax Assessor	Telephone				11	05/22/19	12.50		
		001-005-05173-05221	Tri-Cty Public Defender	Telephone				11	05/22/19	1.35		
		001-005-05171-05221	Ec Registration & Election Com	Telephone				11	05/22/19	1.93		
		001-005-05170-05221	Probate Court	Telephone				11	05/22/19	6.10		
		001-005-05161-05221	Magistrates Office	Telephone				11	05/22/19	9.20		
		001-005-05150-05221	Building & Planning	Telephone				11	05/22/19	9.53		
		001-005-05132-05221	Veteran's Office	Telephone				11	05/22/19	7.94		
		001-005-05131-05221	Coroner	Telephone				11	05/22/19	2.30		
		001-005-05121-05221	Clerk Of Court	Telephone				11	05/22/19	15.97		
		001-005-05101-05221	County Administrator	Telephone				11	05/22/19	25.57		
0015367	At&t	0103602	8149618403	05/22/19	P	1-063583	05/28/19	11	05/28/19		1,458.09	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				11	05/22/19	1,458.09		
0013350	At&t	0103643	8036374008	05/28/19	P	1-063582	05/28/19	11	05/28/19		3,615.77	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/28/19	37.43		
		035-001-01000-00100	Cash Accounts	Cash				11	05/28/19	-37.43		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/28/19	214.37		
		030-001-01000-00100	Cash Accounts	Cash				11	05/28/19	-214.37		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/28/19	55.42		
		023-001-01000-00100	Cash Accounts	Cash				11	05/28/19	-55.42		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/28/19	145.91		
		006-001-01000-00100	Cash Accounts	Cash				11	05/28/19	-145.91		
		035-005-05806-05221	County Recreation	Telephone				11	05/28/19	37.43		
		006-005-05218-05211	Tri-County Solicitors	Postage				11	05/28/19	145.91		
		030-005-05403-05221	Ambulance Services	Telephone				11	05/28/19	214.37		
		001-005-05970-05272	Countywide	Special Contracts				11	05/28/19	26.39		
		001-005-05870-05221	Probation Officer	Telephone				11	05/28/19	151.97		
		001-005-05801-05221	Employ & Social Security	Telephone				11	05/28/19	17.87		
		001-005-05710-05226	Courthouse Bldg Maintenance	Maintenance & Service Contract				11	05/28/19	13.19		
		001-005-05315-05279	Fuel Site Budget	Miscellaneous				11	05/28/19	15.47		
		001-005-05270-05221	Emergency Management	Telephone				11	05/28/19	15.39		
		023-005-05250-05221	E911 Administration	Telephone				11	05/28/19	55.42		
		001-005-05210-05221	Sheriff's Office	Telephone				11	05/28/19	497.04		
		001-005-05183-05221	Tax Collector	Telephone				11	05/28/19	92.51		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05182-05221	Treasurer	Telephone				11	05/28/19	99.18		
		001-005-05181-05221	Auditor	Telephone				11	05/28/19	165.87		
		001-005-05180-05221	Tax Assessor	Telephone				11	05/28/19	201.69		
		001-005-05179-05221	Gis/special Projects	Telephone				11	05/28/19	28.09		
		001-005-05175-05221	Circuit Judge	Telephone				11	05/28/19	26.36		
		001-005-05171-05221	Ec Registration & Election Com	Telephone				11	05/28/19	57.02		
		001-005-05170-05221	Probate Court	Telephone				11	05/28/19	72.85		
		001-005-05161-05221	Magistrates Office	Telephone				11	05/28/19	56.02		
		001-005-05150-05221	Building & Planning	Telephone				11	05/28/19	357.34		
		001-005-05132-05221	Veteran's Office	Telephone				11	05/28/19	136.43		
		001-005-05131-05221	Coroner	Telephone				11	05/28/19	171.56		
		001-005-05130-05221	County Archives	Telephone				11	05/28/19	13.19		
		001-005-05121-05221	Clerk Of Court	Telephone				11	05/28/19	345.19		
		001-005-05101-05221	County Administrator	Telephone				11	05/28/19	525.75		
		001-005-05100-55279	County Council	Contingency Account				11	05/28/19	76.27		
Total Vendor Name...At&T										22,102.88	22,102.88	0.00
0016409	At&t Mobility	0103635	287254321761X05242019	05/28/19	P	1-063584	05/28/19	11	05/28/19		1.25	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/28/19	1.25		
		023-001-01000-00100	Cash Accounts	Cash				11	05/28/19	-1.25		
		023-005-05250-05221	E911 Administration	Telephone				11	05/28/19	1.25		
Total Vendor Name...At&T Mobility										1.25	1.25	0.00
8000389	Avenu Insights & Analytics, LI	0103524	INVB-001145	05/14/19	P	1-063531	05/16/19	11	05/16/19		2,430.00	0.00
	Disbursement:	001-005-05121-05272	Clerk Of Court	Special Contracts				11	05/14/19	2,430.00		
8000389	Avenu Insights & Analytics, LI	0103632	INVB-001964	05/22/19	P	1-063585	05/28/19	11	05/28/19		2,430.00	0.00
	Disbursement:	001-005-05121-05272	Clerk Of Court	Special Contracts				11	05/22/19	2,430.00		
Total Vendor Name...Avenu Insights & Analytics, LI										4,860.00	4,860.00	0.00
0016100	Bank Of America	0103499	APRIL 2019	05/10/19	P	1-063512	05/13/19	11	05/13/19		16,030.54	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/10/19	115.56		
		038-001-01000-00100	Cash Accounts	Cash				11	05/10/19	-115.56		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/10/19	458.01		
		035-001-01000-00100	Cash Accounts	Cash				11	05/10/19	-458.01		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/10/19	1,228.87		
		030-001-01000-00100	Cash Accounts	Cash				11	05/10/19	-1,228.87		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/10/19	8.11		
		022-001-01000-00100	Cash Accounts	Cash				11	05/10/19	-8.11		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/10/19	2,549.88		
		016-001-01000-00100	Cash Accounts	Cash				11	05/10/19	-2,549.88		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/10/19	652.98		
		006-001-01000-00100	Cash Accounts	Cash				11	05/10/19	-652.98		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/10/19	346.68		
		004-001-01000-00100	Cash Accounts	Cash				11	05/10/19	-346.68		
		038-005-05226-05214	Dv Fund	Membership & Dues				11	05/10/19	115.56		
		035-005-05847-05209	Recreation-Baseball-Edgefield	Recreation Supplies				11	05/10/19	71.28		
		035-005-05806-55279	County Recreation	Contingency Account				11	05/10/19	112.00		
		035-005-05278-05227	Edegefield Cty Park	Machine & Equipment Repairs				11	05/10/19	274.73		
		030-005-05403-55279	Ambulance Services	Contingency Account				11	05/10/19	116.72		
		030-005-05403-05381	Ambulance Services	Bldg & Fixed Equipment				11	05/10/19	19.43		
		030-005-05403-05279	Ambulance Services	Miscellaneous				11	05/10/19	43.17		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		030-005-05403-05272	Ambulance Services				Special Contracts	11	05/10/19	52.00		
		030-005-05403-05244	Ambulance Services				Cleaning & Sanitation Supplies	11	05/10/19	205.86		
		030-005-05403-05241	Ambulance Services				Uniforms & Clothing	11	05/10/19	774.28		
		030-005-05403-05228	Ambulance Services				Building Repairs	11	05/10/19	6.41		
		030-005-05403-05211	Ambulance Services				Postage	11	05/10/19	11.00		
		022-005-05318-55279	Edgefield Cty Conv Ctr				Contingency Account	11	05/10/19	8.11		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	11	05/10/19	2,475.47		
		016-005-05310-05217	Maint Of Roads & Bridges				Automotive Operating Expenses	11	05/10/19	74.41		
		006-005-05218-05279	Tri-County Solicitors				Miscellaneous	11	05/10/19	318.00		
		006-005-05218-05226	Tri-County Solicitors				Maintenance & Service Contract	11	05/10/19	277.20		
		006-005-05218-05214	Tri-County Solicitors				Membership & Dues	11	05/10/19	57.78		
		004-005-05214-05214	Assistant Solicitor				Membership & Dues	11	05/10/19	346.68		
		001-005-05970-05236	Countywide				Electrical Lighting Supplies	11	05/10/19	104.12		
		001-005-05835-05228	Abbe Regional Library				Building Repairs	11	05/10/19	160.92		
		001-005-05770-05228	Kneece Building				Building Repairs	11	05/10/19	395.06		
		001-005-05755-05244	County Jail				Cleaning & Sanitation Supplies	11	05/10/19	253.69		
		001-005-05755-05228	County Jail				Building Repairs	11	05/10/19	386.54		
		001-005-05750-05228	Sheriff's Department				Building Repairs	11	05/10/19	28.84		
		001-005-05725-05228	Agriculture Building				Building Repairs	11	05/10/19	31.02		
		001-005-05710-05228	Courthouse Bldg Maintenance				Building Repairs	11	05/10/19	190.29		
		001-005-05270-05281	Emergency Management				Grant Participation	11	05/10/19	192.00		
		001-005-05270-05227	Emergency Management				Machine & Equipment Repairs	11	05/10/19	20.57		
		001-005-05270-05221	Emergency Management				Telephone	11	05/10/19	58.46		
		001-005-05270-05211	Emergency Management				Postage	11	05/10/19	7.35		
		001-005-05240-05249	County Jail				Medical & Laboratory Supplies	11	05/10/19	30.71		
		001-005-05240-05242	County Jail				Boarding & Lodging	11	05/10/19	968.25		
		001-005-05240-05210	County Jail				Printing And Office Supplies	11	05/10/19	1,000.44		
		001-005-05230-05210	Dispatch Operation				Printing And Office Supplies	11	05/10/19	1,096.71		
		001-005-05210-05385	Sheriff's Office				Machines & Equipment	11	05/10/19	75.51		
		001-005-05210-05271	Sheriff's Office				Specialized Departments	11	05/10/19	521.36		
		001-005-05210-05265	Sheriff's Office				Professional Services	11	05/10/19	117.25		
		001-005-05210-05227	Sheriff's Office				Machine & Equipment Repairs	11	05/10/19	169.57		
		001-005-05210-05226	Sheriff's Office				Maintenance & Service Contract	11	05/10/19	329.56		
		001-005-05210-05217	Sheriff's Office				Automotive Operating Expenses	11	05/10/19	406.76		
		001-005-05182-05210	Treasurer				Printing And Office Supplies	11	05/10/19	78.18		
		001-005-05181-05242	Auditor				Boarding & Lodging	11	05/10/19	291.20		
		001-005-05181-05211	Auditor				Postage	11	05/10/19	55.00		
		001-005-05181-05210	Auditor				Printing And Office Supplies	11	05/10/19	16.22		
		001-005-05180-05382	Tax Assessor				Furniture & Fixtures	11	05/10/19	13.90		
		001-005-05180-05264	Tax Assessor				Employee Training	11	05/10/19	90.00		
		001-005-05180-05211	Tax Assessor				Postage	11	05/10/19	13.80		
		001-005-05180-05210	Tax Assessor				Printing And Office Supplies	11	05/10/19	440.73		
		001-005-05179-05210	Gis/special Projects				Printing And Office Supplies	11	05/10/19	374.49		
		001-005-05171-05264	Ec Registration & Election Com				Employee Training	11	05/10/19	160.00		
		001-005-05171-05261	Ec Registration & Election Com				Advertising	11	05/10/19	48.00		
		001-005-05171-05214	Ec Registration & Election Com				Membership & Dues	11	05/10/19	430.00		
		001-005-05170-05210	Probate Court				Printing And Office Supplies	11	05/10/19	122.55		
		001-005-05161-05211	Magistrates Office				Postage	11	05/10/19	638.20		
		001-005-05150-05264	Building & Planning				Employee Training	11	05/10/19	250.00		
		001-005-05150-05242	Building & Planning				Boarding & Lodging	11	05/10/19	99.68		
		001-005-05150-05214	Building & Planning				Membership & Dues	11	05/10/19	50.00		
		001-005-05150-05211	Building & Planning				Postage	11	05/10/19	22.35		
		001-005-05150-05210	Building & Planning				Printing And Office Supplies	11	05/10/19	48.70		
		001-005-05132-05279	Veteran's Office				Miscellaneous	11	05/10/19	30.24		
		001-005-05132-05210	Veteran's Office				Printing And Office Supplies	11	05/10/19	28.88		
		001-005-05131-05211	Coroner				Postage	11	05/10/19	55.00		
		001-005-05121-05210	Clerk Of Court				Printing And Office Supplies	11	05/10/19	452.86		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05102-05279	Risk Management	Miscellaneous				11	05/10/19	225.09		
		001-005-05101-05385	County Administrator	Machines & Equipment				11	05/10/19	26.97		
		001-005-05101-05210	County Administrator	Printing And Office Supplies				11	05/10/19	8.61		
		001-005-05100-05210	County Council	Printing And Office Supplies				11	05/10/19	17.99		
		001-005-05132-05279	Veteran's Office	Miscellaneous				11	05/10/19	36.83		
Total Vendor Name...Bank Of America										16,030.54	16,030.54	0.00
0016956	Banleaco	0103466	DUE DATE 5/25/2019	05/06/19	P	1-063451	05/07/19	11	05/07/19		708.75	0.00
	Disbursement:	001-005-05180-05272	Tax Assessor	Special Contracts				11	05/06/19	708.75		
Total Vendor Name...Banleaco										708.75	708.75	0.00
0014709	Barton's Laundry Equipment Ir0103523	56228		05/14/19	P	1-063532	05/16/19	11	05/16/19		200.00	0.00
	Disbursement:	001-005-05755-05228	County Jail	Building Repairs				11	05/14/19	200.00		
Total Vendor Name...Barton'S Laundry Equipment Inc										200.00	200.00	0.00
0000554	Bill Gilchrist	0103449	INSURANCE PREMIUM REIMBURSEMENTS	05/03/19	P	1-063452	05/07/19	11	05/07/19		586.08	0.00
	Disbursement:	001-005-05970-05106	Countywide	Group Insurance				11	05/03/19	586.08		
Total Vendor Name...Bill Gilchrist										586.08	586.08	0.00
0000032	Blanchard Machine Co., Inc.	0103531	BBC105540	05/14/19	P	1-063533	05/16/19	11	05/16/19		492.57	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/14/19	492.57		
		016-001-01000-00100	Cash Accounts	Cash				11	05/14/19	-492.57		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				11	05/14/19	492.57		
Total Vendor Name...Blanchard Machine Co., Inc.										492.57	492.57	0.00
0000030	Bob Barker Co., Inc.	0103426	NC1001479645,NC1001479198	05/02/19	P	1-063453	05/07/19	11	05/07/19		132.99	0.00
	Disbursement:	001-005-05240-05242	County Jail	Boarding & Lodging				11	05/02/19	132.99		
Total Vendor Name...Bob Barker Co., Inc.										132.99	132.99	0.00
0013372	Bound Tree Medical, LLC	0103428	83164335,83169622,83174423,83176289	05/02/19	P	1-063454	05/07/19	11	05/07/19		3,245.42	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/02/19	3,245.42		
		030-001-01000-00100	Cash Accounts	Cash				11	05/02/19	-3,245.42		
		030-005-05403-05385	Ambulance Services	Machines & Equipment				11	05/02/19	3,245.42		
0013372	Bound Tree Medical, LLC	0103429	83186691,83189681,83178265,83181932	05/02/19	P	1-063454	05/07/19	11	05/07/19		622.09	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/02/19	622.09		
		030-001-01000-00100	Cash Accounts	Cash				11	05/02/19	-622.09		
		030-005-05403-05385	Ambulance Services	Machines & Equipment				11	05/02/19	622.09		
0013372	Bound Tree Medical, LLC	0103430	83181933	05/02/19	P	1-063454	05/07/19	11	05/07/19		29.74	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/02/19	29.74		
		030-001-01000-00100	Cash Accounts	Cash				11	05/02/19	-29.74		
		030-005-05403-05385	Ambulance Services	Machines & Equipment				11	05/02/19	29.74		
0013372	Bound Tree Medical, LLC	0103562	864337,83195995,83191074,83194264	05/16/19	P	1-063534	05/16/19	11	05/16/19		2,681.68	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/16/19	2,681.68		
		030-001-01000-00100	Cash Accounts	Cash				11	05/16/19	-2,681.68		

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		030-005-05403-05385	Ambulance Services					11	05/16/19	2,681.68		
0013372	Bound Tree Medical, LLC	0103563	83194265	05/16/19	P	1-063534	05/16/19	11	05/16/19		297.92	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					11	05/16/19	297.92		
		030-001-01000-00100	Cash Accounts					11	05/16/19	-297.92		
		030-005-05403-05385	Ambulance Services					11	05/16/19	297.92		
0013372	Bound Tree Medical, LLC	0103564	83203656,83205000	05/16/19	P	1-063534	05/16/19	11	05/16/19		1,069.10	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					11	05/16/19	1,069.10		
		030-001-01000-00100	Cash Accounts					11	05/16/19	-1,069.10		
		030-005-05403-05385	Ambulance Services					11	05/16/19	1,069.10		
0013372	Bound Tree Medical, LLC	0103621	83210878-879,83206395,83207879,83206396	05/22/19	P	1-063586	05/28/19	11	05/28/19		2,352.70	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					11	05/22/19	2,352.70		
		030-001-01000-00100	Cash Accounts					11	05/22/19	-2,352.70		
		030-005-05403-05385	Ambulance Services					11	05/22/19	2,352.70		
0013372	Bound Tree Medical, LLC	0103652	83213649	05/28/19	P	1-063586	05/28/19	11	05/28/19		227.58	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					11	05/28/19	227.58		
		030-001-01000-00100	Cash Accounts					11	05/28/19	-227.58		
		030-005-05403-05385	Ambulance Services					11	05/28/19	227.58		
Total Vendor Name...Bound Tree Medical, Llc										10,526.23	10,526.23	0.00
8000393	Brenda Chandler	0103590	SWCC RETURN DEPOSIT	05/16/19	P	1-063535	05/16/19	11	05/16/19		125.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					11	05/16/19	125.00		
		035-001-01000-00100	Cash Accounts					11	05/16/19	-125.00		
		035-005-05306-05500	Sweetwater Community Center					11	05/16/19	125.00		
Total Vendor Name...Brenda Chandler										125.00	125.00	0.00
0016578	Bridgeway Solutions, Inc.	0103494	P103759	05/07/19	P	1-063455	05/07/19	11	05/07/19		494.00	0.00
	Disbursement:	001-005-05270-55302	Emergency Management					11	05/07/19	494.00		
Total Vendor Name...Bridgeway Solutions, Inc.										494.00	494.00	0.00
8000247	Burk J Johnston	0103613	REGISTRATION REFUND	05/22/19	P	1-063587	05/28/19	11	05/28/19		50.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					11	05/22/19	50.00		
		035-001-01000-00100	Cash Accounts					11	05/22/19	-50.00		
		035-005-05000-05500	Miscellaneous Expense					11	05/22/19	50.00		
Total Vendor Name...Burk J Johnston										50.00	50.00	0.00
8000391	Carolina Center For Occupatio	0103549	1592587-0419	05/15/19	P	1-063536	05/16/19	11	05/16/19		167.73	0.00
	Disbursement:	001-005-05240-05249	County Jail					11	05/15/19	167.73		
Total Vendor Name...Carolina Center For Occupation										167.73	167.73	0.00
8000091	Caroline Wimberly	0103490	REFEREE FOR APRIL 18-MAY2	05/07/19	P	1-063456	05/07/19	11	05/07/19		60.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					11	05/07/19	60.00		
		035-001-01000-00100	Cash Accounts					11	05/07/19	-60.00		
		035-005-05826-05226	Recreation-Soccer					11	05/07/19	60.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
8000091	Caroline Wimberly	0103666	REFEREE MAY6-MAY16	05/28/19	P	1-063588	05/28/19	11	05/28/19		150.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					11	05/28/19	150.00		
		035-001-01000-00100	Cash Accounts					11	05/28/19	-150.00		
		035-005-05826-05226	Recreation-Soccer					11	05/28/19	150.00		
	Total Vendor Name...Caroline Wimberly									210.00	210.00	0.00
0016917	Christa J. Burr	0103670	MILEAGE REIMBURSEMENT FOR SCJAC	05/28/19	P	1-063589	05/28/19	11	05/28/19		103.32	0.00
	Disbursement:	001-005-05210-05242	Sheriff's Office					11	05/28/19	103.32		
	Total Vendor Name...Christa J. Burr									103.32	103.32	0.00
0000500	Cintas Corp #219	0103570	219421523,219419495,219423577,219427690	05/16/19	P	1-063537	05/16/19	11	05/16/19		561.38	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					11	05/16/19	459.14		
		016-001-01000-00100	Cash Accounts					11	05/16/19	-459.14		
		016-005-05310-05241	Maint Of Roads & Bridges					11	05/16/19	459.14		
		001-005-05325-05241	County Maint Garage					11	05/16/19	102.24		
0000500	Cintas Corp #219	0103571	219425633	05/16/19	P	1-063537	05/16/19	11	05/16/19		298.48	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					11	05/16/19	272.92		
		016-001-01000-00100	Cash Accounts					11	05/16/19	-272.92		
		016-005-05310-05241	Maint Of Roads & Bridges					11	05/16/19	272.92		
		001-005-05325-05241	County Maint Garage					11	05/16/19	25.56		
0000500	Cintas Corp #219	0103617	219429758	05/22/19	P	1-063590	05/28/19	11	05/28/19		117.49	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					11	05/22/19	91.93		
		016-001-01000-00100	Cash Accounts					11	05/22/19	-91.93		
		016-005-05310-05241	Maint Of Roads & Bridges					11	05/22/19	91.93		
		001-005-05325-05241	County Maint Garage					11	05/22/19	25.56		
	Total Vendor Name...Cintas Corp #219									977.35	977.35	0.00
0017173	Coast To Coast Computer	0103465	A1975566	05/06/19	P	1-063457	05/07/19	11	05/07/19		58.84	0.00
	Disbursement:	001-005-05101-05210	County Administrator					11	05/06/19	58.84		
0017173	Coast To Coast Computer	0103476	A1974022	05/06/19	P	1-063457	05/07/19	11	05/07/19		155.06	0.00
	Disbursement:	001-005-05170-05210	Probate Court					11	05/06/19	155.06		
0017173	Coast To Coast Computer	0103626	A1960323	05/22/19	P	1-063591	05/28/19	11	05/28/19		1,080.65	0.00
	Disbursement:	001-005-05170-05210	Probate Court					11	05/22/19	1,080.65		
	Total Vendor Name...Coast To Coast Computer									1,294.55	1,294.55	0.00
0000022	Commission On Alcohol	0103419	3RD QUARTER 2019	05/02/19	P	1-063458	05/07/19	11	05/07/19		10,249.01	0.00
	Disbursement:	001-005-05404-05272	Alcohol & Drug Abuse					11	05/02/19	10,249.01		
	Total Vendor Name...Commission On Alcohol									10,249.01	10,249.01	0.00
0015743	Creative Product Source	0103606	CPI1078375, CPI079138	05/22/19	P	1-063592	05/28/19	11	05/28/19		1,629.30	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					11	05/22/19	1,629.30		
		030-001-01000-00100	Cash Accounts					11	05/22/19	-1,629.30		
		030-005-05403-05279	Ambulance Services					11	05/22/19	1,629.30		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Total Vendor Name...Creative Product Source										1,629.30	1,629.30	0.00
8000025	Cullum Services, Inc	0103522	38639	05/14/19	P	1-063538	05/16/19	11	05/16/19		2,743.73	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				11	05/14/19	2,743.73		
Total Vendor Name...Cullum Services, Inc										2,743.73	2,743.73	0.00
8000154	Damian Dean	0103433	UMPIRE FOR MARCH 23-APRIL 26	05/02/19	P	1-063459	05/07/19	11	05/07/19		295.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/02/19	295.00		
		035-001-01000-00100	Cash Accounts	Cash				11	05/02/19	-295.00		
		035-005-05848-05226	Recreation-Baseball-Johnston	Maintenance & Service Contract				11	05/02/19	295.00		
8000154	Damian Dean	0103438	UMPIRE FOR MARCH 23-APRIL 26	05/02/19	P	1-063459	05/07/19	11	05/07/19		150.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/02/19	150.00		
		035-001-01000-00100	Cash Accounts	Cash				11	05/02/19	-150.00		
		035-005-05856-05226	Recreation-Softball	Maintenance & Service Contract				11	05/02/19	150.00		
8000154	Damian Dean	0103655	UMPIRE APRIL 30-MAY21	05/28/19	P	1-063593	05/28/19	11	05/28/19		180.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/28/19	180.00		
		035-001-01000-00100	Cash Accounts	Cash				11	05/28/19	-180.00		
		035-005-05856-05226	Recreation-Softball	Maintenance & Service Contract				11	05/28/19	180.00		
8000154	Damian Dean	0103660	UMPIRE APRIL 30-MAY17	05/28/19	P	1-063593	05/28/19	11	05/28/19		265.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/28/19	265.00		
		035-001-01000-00100	Cash Accounts	Cash				11	05/28/19	-265.00		
		035-005-05848-05226	Recreation-Baseball-Johnston	Maintenance & Service Contract				11	05/28/19	156.67		
		035-005-05847-05226	Recreation-Baseball-Edgefield	Maintenance & Service Contract				11	05/28/19	108.33		
Total Vendor Name...Damian Dean										890.00	890.00	0.00
8000392	Danielle Galante	0103589	REGISTRATION REFUND	05/16/19	P	1-063539	05/16/19	11	05/16/19		25.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/16/19	25.00		
		035-001-01000-00100	Cash Accounts	Cash				11	05/16/19	-25.00		
		035-004-04020-44404	Softball League	Recreation-Reg & Gate Proc				11	05/16/19	25.00		
Total Vendor Name...Danielle Galante										25.00	25.00	0.00
0000309	David M. Parker Exterminating	0103540	280,296	05/14/19	P	1-063540	05/16/19	11	05/16/19		50.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/14/19	25.00		
		035-001-01000-00100	Cash Accounts	Cash				11	05/14/19	-25.00		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/14/19	25.00		
		030-001-01000-00100	Cash Accounts	Cash				11	05/14/19	-25.00		
		035-005-05806-05272	County Recreation	Special Contracts				11	05/14/19	25.00		
		030-005-05403-05272	Ambulance Services	Special Contracts				11	05/14/19	25.00		
0000309	David M. Parker Exterminating	0103541	314301-314308	05/14/19	P	1-063540	05/16/19	11	05/16/19		120.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/14/19	120.00		
		022-001-01000-00100	Cash Accounts	Cash				11	05/14/19	-120.00		
		022-005-05318-05272	Edgefield Cty Conv Ctr	Special Contracts				11	05/14/19	120.00		
0000309	David M. Parker Exterminating	0103542	314278-314279	05/14/19	P	1-063540	05/16/19	11	05/16/19		100.00	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				11	05/14/19	100.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0000309	David M. Parker Exterminating	0103543	314281-314287	05/14/19	P	1-063540	05/16/19	11	05/16/19		175.00	0.00
	Disbursement:	001-005-05970-05272	Countywide					11	05/14/19	175.00		
0000309	David M. Parker Exterminating	0103544	314292,314294,314298,314299,314300	05/14/19	P	1-063540	05/16/19	11	05/16/19		110.00	0.00
	Disbursement:	001-005-05970-05272	Countywide					11	05/14/19	110.00		
Total Vendor Name...David M. Parker Exterminating										555.00	555.00	0.00
0016050	David Rodgers	0103431	UMPIRE FOR MARCH 23-APRIL 26	05/02/19	P	1-063460	05/07/19	11	05/07/19		205.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					11	05/02/19	205.00		
		035-001-01000-00100	Cash Accounts					11	05/02/19	-205.00		
		035-005-05847-05226	Recreation-Baseball-Edgefield					11	05/02/19	205.00		
0016050	David Rodgers	0103659	UMPIRE APRIL 30-MAY17	05/28/19	P	1-063594	05/28/19	11	05/28/19		205.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					11	05/28/19	205.00		
		035-001-01000-00100	Cash Accounts					11	05/28/19	-205.00		
		035-005-05847-05226	Recreation-Baseball-Edgefield					11	05/28/19	205.00		
Total Vendor Name...David Rodgers										410.00	410.00	0.00
0000154	Dept. Of Administration	0103455	DTO-C129573	05/03/19	P	1-063461	05/07/19	11	05/07/19		112.00	0.00
	Disbursement:	001-005-05230-05226	Dispatch Operation					11	05/03/19	112.00		
0000154	Dept. Of Administration	0103637	DTO-C129982	05/28/19	P	1-063595	05/28/19	11	05/28/19		112.00	0.00
	Disbursement:	001-005-05230-05226	Dispatch Operation					11	05/28/19	112.00		
Total Vendor Name...Dept. Of Administration										224.00	224.00	0.00
8000264	Deshawn Boyd	0103488	MEEK ENDING 4/28/2019	05/07/19	P	1-063462	05/07/19	11	05/07/19		101.50	0.00
	Disbursement:	001-005-05101-05101	County Administrator					11	05/07/19	101.50		
8000264	Deshawn Boyd	0103508	WEEKS 5/5/2019 & 5/12/2019	05/13/19	P	1-063513	05/13/19	11	05/13/19		203.00	0.00
	Disbursement:	001-005-05101-05101	County Administrator					11	05/13/19	203.00		
8000264	Deshawn Boyd	0103614	WEEK ENDING 5/19/2019	05/22/19	P	1-063596	05/28/19	11	05/28/19		126.87	0.00
	Disbursement:	001-005-05101-05101	County Administrator					11	05/22/19	126.87		
8000264	Deshawn Boyd	0103633	WEEK ENDING 5/26/2019	05/23/19	P	1-063596	05/28/19	11	05/28/19		94.25	0.00
	Disbursement:	001-005-05101-05101	County Administrator					11	05/23/19	94.25		
Total Vendor Name...Deshawn Boyd										525.62	525.62	0.00
0013650	Dillard's Sports Center	0103672	88043,88016,88018,88017,85159	05/28/19	P	1-063597	05/28/19	11	05/28/19		5,461.72	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					11	05/28/19	5,461.72		
		035-001-01000-00100	Cash Accounts					11	05/28/19	-5,461.72		
		035-005-05826-05209	Recreation-Soccer					11	05/28/19	2,358.56		
		035-005-05848-05209	Recreation-Baseball-Johnston					11	05/28/19	274.14		
		035-005-05849-05209	Recreation-Baseball-Bettis Par					11	05/28/19	410.09		
		035-005-05848-05209	Recreation-Baseball-Johnston					11	05/28/19	410.08		
		035-005-05847-05209	Recreation-Baseball-Edgefield					11	05/28/19	410.08		
		035-005-05848-05209	Recreation-Baseball-Johnston					11	05/28/19	205.54		
		035-005-05847-05209	Recreation-Baseball-Edgefield					11	05/28/19	282.67		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
	035-005-05848-05209		Recreation-Baseball-Johnston	Recreation Supplies				11	05/28/19	221.65		
	035-005-05856-05209		Recreation-Softball	Recreation Supplies				11	05/28/19	350.97		
	035-005-05278-05227		Edgefield Cty Park	Machine & Equipment Repairs				11	05/28/19	537.94		
Total Vendor Name...Dillard'S Sports Center										5,461.72	5,461.72	0.00
0013873	Dixie Youth-District 3	0103493	DISTRICT FEES	05/07/19	P	1-063463	05/07/19	11	05/07/19		175.00	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				11	05/07/19	175.00		
	035-001-01000-00100		Cash Accounts	Cash				11	05/07/19	-175.00		
	035-005-05849-05214		Recreation-Baseball-Bettis Par	Membership & Dues				11	05/07/19	58.00		
	035-005-05848-05214		Recreation-Baseball-Johnston	Membership & Dues				11	05/07/19	58.00		
	035-005-05847-05214		Recreation-Baseball-Edgefield	Membership & Dues				11	05/07/19	59.00		
Total Vendor Name...Dixie Youth-District 3										175.00	175.00	0.00
0000127	Dominion Energy	0103500	JUNE 2019	05/10/19	P	1-063514	05/13/19	11	05/13/19		11,681.11	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				11	05/10/19	622.59		
	035-001-01000-00100		Cash Accounts	Cash				11	05/10/19	-622.59		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				11	05/10/19	905.73		
	022-001-01000-00100		Cash Accounts	Cash				11	05/10/19	-905.73		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				11	05/10/19	1,157.91		
	015-001-01000-00100		Cash Accounts	Cash				11	05/10/19	-1,157.91		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				11	05/10/19	49.51		
	006-001-01000-00100		Cash Accounts	Cash				11	05/10/19	-49.51		
	022-005-05318-05220		Edgefield Cty Conv Ctr	Electric And Gas				11	05/10/19	176.42		
	001-005-05725-05220		Agriculture Building	Electric And Gas				11	05/10/19	27.09		
	001-005-05714-05220		County Auditor's Building	Electric And Gas				11	05/10/19	23.84		
	022-005-05318-05220		Edgefield Cty Conv Ctr	Electric And Gas				11	05/10/19	206.25		
	001-005-05750-05220		Sheriff's Department	Electric And Gas				11	05/10/19	1,518.15		
	001-005-05755-05220		County Jail	Electric And Gas				11	05/10/19	1,518.15		
	001-005-05725-05220		Agriculture Building	Electric And Gas				11	05/10/19	118.97		
	022-005-05318-05220		Edgefield Cty Conv Ctr	Electric And Gas				11	05/10/19	185.76		
	001-005-05746-05220		Neighborhood Center	Electric And Gas				11	05/10/19	488.81		
	001-005-05760-05220		County Maintenance Garage	Electric And Gas				11	05/10/19	112.88		
	001-005-05720-05220		County Governmental Bldg	Electric And Gas				11	05/10/19	429.93		
	001-005-05710-05220		Courthouse Bldg Maintenance	Electric And Gas				11	05/10/19	10.42		
	006-005-05218-05220		Tri-County Solicitors	Electric And Gas				11	05/10/19	49.51		
	015-005-05000-55272		Miscellaneous Expense	Upkeep Of Industrial Park				11	05/10/19	1,157.91		
	022-005-05318-05220		Edgefield Cty Conv Ctr	Electric And Gas				11	05/10/19	183.16		
	035-005-05278-05220		Edgefield Cty Park	Electric And Gas				11	05/10/19	497.56		
	001-005-05770-05220		Kneece Building	Electric And Gas				11	05/10/19	359.59		
	001-005-05270-05220		Emergency Management	Electric And Gas				11	05/10/19	80.17		
	035-005-05306-05220		Sweetwater Community Center	Electric And Gas				11	05/10/19	125.03		
	001-005-05230-05220		Dispatch Operation	Electric And Gas				11	05/10/19	57.46		
	001-005-05770-05220		Kneece Building	Electric And Gas				11	05/10/19	632.70		
	001-005-05755-05220		County Jail	Electric And Gas				11	05/10/19	196.51		
	001-005-05710-05220		Courthouse Bldg Maintenance	Electric And Gas				11	05/10/19	1,331.12		
	001-005-05710-05220		Courthouse Bldg Maintenance	Electric And Gas				11	05/10/19	967.87		
	022-005-05318-05220		Edgefield Cty Conv Ctr	Electric And Gas				11	05/10/19	154.14		
	001-005-05735-05220		Magistrate Building	Electric And Gas				11	05/10/19	313.76		
	001-005-05725-05220		Agriculture Building	Electric And Gas				11	05/10/19	440.39		
	001-005-05711-05220		County Council Chambers	Electric And Gas				11	05/10/19	293.35		
	001-005-05755-05220		County Jail	Electric And Gas				11	05/10/19	24.21		
Total Vendor Name...Dominion Energy										11,681.11	11,681.11	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0017135	Eddie Lyell	0103515	LUNCH TRANSPORT	05/14/19	P	1-063541	05/16/19	11	05/16/19		9.23	0.00
	Disbursement:	001-005-05210-05242	Sheriff's Office	Boarding & Lodging				11	05/14/19	9.23		
	Total Vendor Name...Eddie Lyell									9.23	9.23	0.00
0013520	Edgefield County Archives	0103459	APRIL 2019	05/03/19	P	1-063464	05/07/19	11	05/07/19		1,200.00	0.00
	Disbursement:	001-005-05130-05101	County Archives	Salaries				11	05/03/19	1,200.00		
	Total Vendor Name...Edgefield County Archives									1,200.00	1,200.00	0.00
0000055	Edgefield County Senior	0103627	123	05/22/19	P	1-063598	05/28/19	11	05/28/19		23,088.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/22/19	23,088.00		
		022-001-01000-00100	Cash Accounts	Cash				11	05/22/19	-23,088.00		
		022-005-05318-05272	Edgefield Cty Conv Ctr	Special Contracts				11	05/22/19	23,088.00		
	Total Vendor Name...Edgefield County Senior									23,088.00	23,088.00	0.00
0000149	Edgefield County Water &	0103418	5,0,0,0,0,0,0,5,0,0,0,7,0,0,0,0,0,0,0,0	05/02/19	P	1-063465	05/07/19	11	05/07/19		1,737.29	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/02/19	147.98		
		035-001-01000-00100	Cash Accounts	Cash				11	05/02/19	-147.98		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/02/19	69.33		
		030-001-01000-00100	Cash Accounts	Cash				11	05/02/19	-69.33		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/02/19	67.38		
		022-001-01000-00100	Cash Accounts	Cash				11	05/02/19	-67.38		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/02/19	83.41		
		015-001-01000-00100	Cash Accounts	Cash				11	05/02/19	-83.41		
		001-005-05725-05222	Agriculture Building	Water				11	05/02/19	38.83		
		022-005-05318-05222	Edgefield Cty Conv Ctr	Water				11	05/02/19	20.40		
		022-005-05318-05222	Edgefield Cty Conv Ctr	Water				11	05/02/19	15.66		
		035-005-05278-05222	Edgefield Cty Park	Water				11	05/02/19	83.41		
		001-005-05770-05222	Kneece Building	Water				11	05/02/19	99.83		
		001-005-05720-05222	County Governmental Bldg	Water				11	05/02/19	57.13		
		001-005-05715-05222	Dept Of Social Services	Water				11	05/02/19	68.84		
		001-005-05735-05222	Magistrate Building	Water				11	05/02/19	38.83		
		035-005-05306-05222	Sweetwater Community Center	Water				11	05/02/19	18.10		
		022-005-05318-05222	Edgefield Cty Conv Ctr	Water				11	05/02/19	15.66		
		001-005-05755-05222	County Jail	Water				11	05/02/19	340.47		
		001-005-05750-05222	Sheriff's Department	Water				11	05/02/19	340.46		
		001-005-05710-05272	Courthouse Bldg Maintenance	Special Contracts				11	05/02/19	160.16		
		001-005-05770-05222	Kneece Building	Water				11	05/02/19	26.63		
		001-005-05746-05222	Neighborhood Center	Water				11	05/02/19	141.86		
		030-005-05403-05222	Ambulance Services	Water				11	05/02/19	69.33		
		015-005-05000-55272	Miscellaneous Expense	Upkeep Of Industrial Park				11	05/02/19	83.41		
		035-005-05278-05222	Edgefield Cty Park	Water				11	05/02/19	46.47		
		001-005-05760-05222	County Maintenance Garage	Water				11	05/02/19	35.61		
		022-005-05318-05222	Edgefield Cty Conv Ctr	Water				11	05/02/19	15.66		
		001-005-05750-05222	Sheriff's Department	Water				11	05/02/19	20.54		
	Total Vendor Name...Edgefield County Water &									1,737.29	1,737.29	0.00
0016317	Edgefielddaily.Com	0103505	ECG100818	05/13/19	P	1-063515	05/13/19	11	05/13/19		105.00	0.00
	Disbursement:	001-005-05101-05261	County Administrator	Advertising				11	05/13/19	105.00		
	Total Vendor Name...Edgefielddaily.Com									105.00	105.00	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0015861	Edts, LLC	0103526	T65068	05/14/19	P	1-063542	05/16/19	11	05/16/19		29.62	0.00
	Disbursement:	001-005-05210-05265	Sheriff's Office					11	05/14/19	29.62		
0015861	Edts, LLC	0103535	H65108	05/14/19	P	1-063542	05/16/19	11	05/16/19		33.39	0.00
	Disbursement:	001-005-05970-05272	Countywide					11	05/14/19	33.39		
0015861	Edts, LLC	0103616	F65274	05/22/19	P	1-063599	05/28/19	11	05/28/19		66.78	0.00
	Disbursement:	001-005-05121-05265	Clerk Of Court					11	05/22/19	66.78		
0015861	Edts, LLC	0103644	MM65311,MM65312,MM63581	05/28/19	P	1-063599	05/28/19	11	05/28/19		6,719.23	0.00
	Disbursement:	001-005-05210-05226	Sheriff's Office					11	05/28/19	3,873.49		
		001-005-05970-05272	Countywide					11	05/28/19	2,845.74		
Total Vendor Name...Edts, Llc										6,849.02	6,849.02	0.00
8000398	Elizabeth Spann	0103611	REGISTRATION REFUND	05/22/19	P	1-063600	05/28/19	11	05/28/19		25.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					11	05/22/19	25.00		
		035-001-01000-00100	Cash Accounts					11	05/22/19	-25.00		
		035-005-05000-05500	Miscellaneous Expense					11	05/22/19	25.00		
Total Vendor Name...Elizabeth Spann										25.00	25.00	0.00
0000307	Equifax Credit Information	0103598	5360022	05/22/19	P	1-063601	05/28/19	11	05/28/19		39.37	0.00
	Disbursement:	001-005-05210-05265	Sheriff's Office					11	05/22/19	13.12		
		001-005-05240-05272	County Jail					11	05/22/19	26.25		
Total Vendor Name...Equifax Credit Information										39.37	39.37	0.00
0000066	Forrest's Tire Service, Inc.	0103454	18139,18153,18165,18163,18206	05/03/19	P	1-063466	05/07/19	11	05/07/19		2,031.28	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					11	05/03/19	818.00		
		030-001-01000-00100	Cash Accounts					11	05/03/19	-818.00		
		001-001-01000-01200	Cash Accounts					11	05/03/19	368.08		
		016-001-01000-00100	Cash Accounts					11	05/03/19	-368.08		
		001-005-05210-05217	Sheriff's Office					11	05/03/19	845.20		
		016-005-05310-05217	Maint Of Roads & Bridges					11	05/03/19	368.08		
		030-005-05403-05217	Ambulance Services					11	05/03/19	818.00		
0000066	Forrest's Tire Service, Inc.	0103565	18175,18234,18273	05/16/19	P	1-063543	05/16/19	11	05/16/19		1,850.83	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					11	05/16/19	1,850.83		
		016-001-01000-00100	Cash Accounts					11	05/16/19	-1,850.83		
		016-005-05310-05217	Maint Of Roads & Bridges					11	05/16/19	1,850.83		
0000066	Forrest's Tire Service, Inc.	0103566	18311	05/16/19	P	1-063543	05/16/19	11	05/16/19		770.60	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					11	05/16/19	770.60		
		016-001-01000-00100	Cash Accounts					11	05/16/19	-770.60		
		016-005-05310-05227	Maint Of Roads & Bridges					11	05/16/19	770.60		
0000066	Forrest's Tire Service, Inc.	0103567	17686,18276,17775	05/16/19	P	1-063543	05/16/19	11	05/16/19		427.50	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					11	05/16/19	419.50		
		030-001-01000-00100	Cash Accounts					11	05/16/19	-419.50		
		030-005-05403-05217	Ambulance Services					11	05/16/19	419.50		
		001-005-05180-05217	Tax Assessor					11	05/16/19	8.00		

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.	0103568	17776,17936,18032,18244,18278,18295,	05/16/19	P	1-063543	05/16/19	11	05/16/19		2,107.82	0.00
	Disbursement:	001-005-05210-05217	Sheriff's Office					11	05/16/19	2,107.82		
0000066	Forrest's Tire Service, Inc.	0103569	18296,18308,18309	05/16/19	P	1-063543	05/16/19	11	05/16/19		830.03	0.00
	Disbursement:	001-005-05210-05217	Sheriff's Office					11	05/16/19	830.03		
0000066	Forrest's Tire Service, Inc.	0103594	18333	05/16/19	P	1-063543	05/16/19	11	05/16/19		8.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					11	05/16/19	8.00		
		030-001-01000-00100	Cash Accounts					11	05/16/19	-8.00		
		030-005-05403-05217	Ambulance Services					11	05/16/19	8.00		
0000066	Forrest's Tire Service, Inc.	0103628	18367,18380	05/22/19	P	1-063602	05/28/19	11	05/28/19		39.98	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					11	05/22/19	39.98		
		016-001-01000-00100	Cash Accounts					11	05/22/19	-39.98		
		001-005-05210-05217	Sheriff's Office					11	05/22/19	291.79		
		016-005-05310-05217	Maint Of Roads & Bridges					11	05/22/19	39.98		
0000066	Forrest's Tire Service, Inc.	0103647	18391	05/28/19	P	1-063602	05/28/19	11	05/28/19		340.08	0.00
	Disbursement:	001-005-05210-05217	Sheriff's Office					11	05/28/19	340.08		
	Total Vendor Name...Forrest'S Tire Service, Inc.									8,697.91	8,697.91	0.00
0017133	Galco Industrial Safety & Supp	0103460	11361	05/03/19	P	1-063467	05/07/19	11	05/07/19		60.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					11	05/03/19	60.00		
		035-001-01000-00100	Cash Accounts					11	05/03/19	-60.00		
		035-005-05806-55279	County Recreation					11	05/03/19	60.00		
0017133	Galco Industrial Safety & Supp	0103587	11476	05/16/19	P	1-063544	05/16/19	11	05/16/19		449.00	0.00
	Disbursement:	001-005-05755-05244	County Jail					11	05/16/19	429.00		
		001-005-05240-05242	County Jail					11	05/16/19	20.00		
	Total Vendor Name...Galco Industrial Safety & Supp									509.00	509.00	0.00
8000402	Geha	0103648	MARY MILES 5/15/2019	05/28/19	P	1-063603	05/28/19	11	05/28/19		68.84	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					11	05/28/19	68.84		
		030-001-01000-00100	Cash Accounts					11	05/28/19	-68.84		
		030-005-05000-05500	Miscellaneous Expense					11	05/28/19	68.84		
	Total Vendor Name...Geha									68.84	68.84	0.00
0015389	Govdeals	0103504	SALES 4/30/2019	05/13/19	P	1-063516	05/13/19	11	05/13/19		829.54	0.00
	Disbursement:	001-005-05000-55200	Miscellaneous Expense					11	05/13/19	829.54		
	Total Vendor Name...Govdeals									829.54	829.54	0.00
0015556	Great Lakes Petroleum	0103631	1403885-IN	05/22/19	P	1-063604	05/28/19	11	05/28/19		12,444.25	0.00
	Disbursement:	001-005-05000-05217	Miscellaneous Expense					11	05/22/19	12,444.25		
	Total Vendor Name...Great Lakes Petroleum									12,444.25	12,444.25	0.00
8000285	Haley Elizabeth Goodman	0103491	REFEREE FOR APRIL 18-MAY2	05/07/19	P	1-063468	05/07/19	11	05/07/19		240.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					11	05/07/19	240.00		
		035-001-01000-00100	Cash Accounts					11	05/07/19	-240.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		035-005-05826-05226	Recreation-Soccer			Maintenance & Service Contract		11	05/07/19	240.00		
8000285	Haley Elizabeth Goodman	0103667	REFEREE MAY6-MAY16	05/28/19	P	1-063605	05/28/19	11	05/28/19		180.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts			General Fund Cash Account		11	05/28/19	180.00		
		035-001-01000-00100	Cash Accounts			Cash		11	05/28/19	-180.00		
		035-005-05826-05226	Recreation-Soccer			Maintenance & Service Contract		11	05/28/19	180.00		
	Total Vendor Name...Haley Elizabeth Goodman									420.00	420.00	0.00
0000071	Hatcher Plumbing Company	0103577	3228	05/16/19	P	1-063545	05/16/19	11	05/16/19		400.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts			General Fund Cash Account		11	05/16/19	400.00		
		035-001-01000-00100	Cash Accounts			Cash		11	05/16/19	-400.00		
		035-005-05806-05279	County Recreation			Miscellaneous		11	05/16/19	400.00		
	Total Vendor Name...Hatcher Plumbing Company									400.00	400.00	0.00
0015482	Hughesnet	0103519	B1-340826601	05/14/19	P	1-063546	05/16/19	11	05/16/19		129.18	0.00
	Disbursement:	001-005-05210-05226	Sheriff's Office			Maintenance & Service Contract		11	05/14/19	129.18		
	Total Vendor Name...Hughesnet									129.18	129.18	0.00
0016808	James Sullivan	0103639	COURTROOM ATTIRE REIMBURSEMENT	05/28/19	P	1-063606	05/28/19	11	05/28/19		192.59	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts			General Fund Cash Account		11	05/28/19	192.59		
		004-001-01000-00100	Cash Accounts			Cash		11	05/28/19	-192.59		
		004-005-05214-05241	Assistant Solicitor			Uniforms & Clothing		11	05/28/19	192.59		
	Total Vendor Name...James Sullivan									192.59	192.59	0.00
0016216	Jamie Berry	0103432	UMPIRE FOR MARCH 23-APRIL 26	05/02/19	P	1-063469	05/07/19	11	05/07/19		140.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts			General Fund Cash Account		11	05/02/19	140.00		
		035-001-01000-00100	Cash Accounts			Cash		11	05/02/19	-140.00		
		035-005-05848-05226	Recreation-Baseball-Johnston			Maintenance & Service Contract		11	05/02/19	10.00		
		035-005-05847-05226	Recreation-Baseball-Edgefield			Maintenance & Service Contract		11	05/02/19	130.00		
0016216	Jamie Berry	0103663	UMPIRE APRIL 30-MAY17	05/28/19	P	1-063607	05/28/19	11	05/28/19		105.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts			General Fund Cash Account		11	05/28/19	105.00		
		035-001-01000-00100	Cash Accounts			Cash		11	05/28/19	-105.00		
		035-005-05849-05226	Recreation-Baseball-Bettis Par			Maintenance & Service Contract		11	05/28/19	105.00		
	Total Vendor Name...Jamie Berry									245.00	245.00	0.00
8000374	Jane Mode	0103444	SWCC RETURN RESERVATION FEE	05/02/19	P	1-063470	05/07/19	11	05/07/19		62.50	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts			General Fund Cash Account		11	05/02/19	62.50		
		035-001-01000-00100	Cash Accounts			Cash		11	05/02/19	-62.50		
		035-005-05306-05500	Sweetwater Community Center			Refund Expense		11	05/02/19	62.50		
	Total Vendor Name...Jane Mode									62.50	62.50	0.00
8000386	Jasmine Berry	0103446	SWCC RETURN DEPOSIT	05/02/19	P	1-063471	05/07/19	11	05/07/19		125.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts			General Fund Cash Account		11	05/02/19	125.00		
		035-001-01000-00100	Cash Accounts			Cash		11	05/02/19	-125.00		
		035-005-05306-05500	Sweetwater Community Center			Refund Expense		11	05/02/19	125.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Total Vendor Name...Jasmine Berry										125.00	125.00	0.00
8000116	Jennies Flower Shop	0103484	BATCHELOR	05/07/19	P	1-063472	05/07/19	11	05/07/19		84.55	0.00
	Disbursement:	001-005-05100-55279	County Council	Contingency Account				11	05/07/19	84.55		
8000116	Jennies Flower Shop	0103636	R. YOUNG	05/28/19	P	1-063608	05/28/19	11	05/28/19		93.20	0.00
	Disbursement:	001-005-05100-55279	County Council	Contingency Account				11	05/28/19	93.20		
Total Vendor Name...Jennies Flower Shop										177.75	177.75	0.00
0016168	Jeremia Jones	0103514	LUNCH TRANSPORTS	05/14/19	P	1-063547	05/16/19	11	05/16/19		42.72	0.00
	Disbursement:	001-005-05210-05242	Sheriff's Office	Boarding & Lodging				11	05/14/19	42.72		
Total Vendor Name...Jeremia Jones										42.72	42.72	0.00
0013834	Jesse Green	0103436	UMPIRE FOR MARCH 23-APRIL 26	05/02/19	P	1-063473	05/07/19	11	05/07/19		190.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/02/19	190.00		
		035-001-01000-00100	Cash Accounts	Cash				11	05/02/19	-190.00		
		035-005-05849-05226	Recreation-Baseball-Bettis Par	Maintenance & Service Contract				11	05/02/19	190.00		
0013834	Jesse Green	0103437	UMPIRE FOR MARCH 23-APRIL 26	05/02/19	P	1-063473	05/07/19	11	05/07/19		180.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/02/19	180.00		
		035-001-01000-00100	Cash Accounts	Cash				11	05/02/19	-180.00		
		035-005-05856-05226	Recreation-Softball	Maintenance & Service Contract				11	05/02/19	180.00		
0013834	Jesse Green	0103656	UMPIRE APRIL 30-MAY21	05/28/19	P	1-063609	05/28/19	11	05/28/19		120.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/28/19	120.00		
		035-001-01000-00100	Cash Accounts	Cash				11	05/28/19	-120.00		
		035-005-05856-05226	Recreation-Softball	Maintenance & Service Contract				11	05/28/19	120.00		
0013834	Jesse Green	0103661	UMPIRE APRIL 30-MAY17	05/28/19	P	1-063609	05/28/19	11	05/28/19		155.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/28/19	155.00		
		035-001-01000-00100	Cash Accounts	Cash				11	05/28/19	-155.00		
		035-005-05848-05226	Recreation-Baseball-Johnston	Maintenance & Service Contract				11	05/28/19	155.00		
Total Vendor Name...Jesse Green										645.00	645.00	0.00
0017194	Jesse Quattebaum	0103640	COURTROOM ATTIRE REIMBURSEMENT	05/28/19	P	1-063610	05/28/19	11	05/28/19		177.61	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/28/19	177.61		
		004-001-01000-00100	Cash Accounts	Cash				11	05/28/19	-177.61		
		004-005-05214-05241	Assistant Solicitor	Uniforms & Clothing				11	05/28/19	177.61		
Total Vendor Name...Jesse Quattebaum										177.61	177.61	0.00
8000013	John B Bradley	0103527	CUMBEE , JASEN	05/14/19	P	1-063548	05/16/19	11	05/16/19		200.00	0.00
	Disbursement:	001-005-05210-05265	Sheriff's Office	Professional Services				11	05/14/19	200.00		
Total Vendor Name...John B Bradley										200.00	200.00	0.00
0001312	Johnston Animal Hospital	0103528	PERIOD ENDING 05022019	05/14/19	P	1-063549	05/16/19	11	05/16/19		308.00	0.00
	Disbursement:	001-005-05210-05265	Sheriff's Office	Professional Services				11	05/14/19	308.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Total Vendor Name...Johnston Animal Hospital										308.00	308.00	0.00
8000176	Jonathan Montrose	0103435	UMPIRE FOR MARCH 23-APRIL 26	05/02/19	P	1-063474	05/07/19	11	05/07/19		175.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/02/19	175.00		
		035-001-01000-00100	Cash Accounts	Cash				11	05/02/19	-175.00		
		035-005-05849-05226	Recreation-Baseball-Bettis Par	Maintenance & Service Contract				11	05/02/19	145.00		
		035-005-05848-05226	Recreation-Baseball-Johnston	Maintenance & Service Contract				11	05/02/19	30.00		
8000176	Jonathan Montrose	0103662	UMPIRE APRIL 30-MAY17	05/28/19	P	1-063611	05/28/19	11	05/28/19		35.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/28/19	35.00		
		035-001-01000-00100	Cash Accounts	Cash				11	05/28/19	-35.00		
		035-005-05849-05226	Recreation-Baseball-Bettis Par	Maintenance & Service Contract				11	05/28/19	35.00		
Total Vendor Name...Jonathan Montrose										210.00	210.00	0.00
8000263	Joseph Dasher	0103487	WEEK ENDING 4/28/2019	05/07/19	P	1-063475	05/07/19	11	05/07/19		116.00	0.00
	Disbursement:	001-005-05101-05101	County Administrator	Salaries				11	05/07/19	116.00		
8000263	Joseph Dasher	0103509	WEEK 5/12/2019	05/13/19	P	1-063517	05/13/19	11	05/13/19		58.00	0.00
	Disbursement:	001-005-05101-05101	County Administrator	Salaries				11	05/13/19	58.00		
8000263	Joseph Dasher	0103622	WEEK OF 5/19/2019	05/22/19	P	1-063612	05/28/19	11	05/28/19		43.50	0.00
	Disbursement:	001-005-05101-05101	County Administrator	Salaries				11	05/22/19	43.50		
Total Vendor Name...Joseph Dasher										217.50	217.50	0.00
0015381	J2 Software Solutions LLC	0103646	2019-801	05/28/19	P	1-063613	05/28/19	11	05/28/19		8,600.00	0.00
	Disbursement:	001-005-05210-05383	Sheriff's Office	Office Machines				11	05/28/19	8,600.00		
Total Vendor Name...J2 Software Solutions Llc										8,600.00	8,600.00	0.00
0013348	Kinard Control Systems, Inc	0103651	2019-0734	05/28/19	P	1-063614	05/28/19	11	05/28/19		5,256.91	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/28/19	5,256.91		
		030-001-01000-00100	Cash Accounts	Cash				11	05/28/19	-5,256.91		
		030-005-05403-05227	Ambulance Services	Machine & Equipment Repairs				11	05/28/19	5,256.91		
Total Vendor Name...Kinard Control Systems,Inc										5,256.91	5,256.91	0.00
0017101	Kyler B Pearson	0103489	REFEREE FOR APRIL 18-MAY2	05/07/19	P	1-063476	05/07/19	11	05/07/19		60.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/07/19	60.00		
		035-001-01000-00100	Cash Accounts	Cash				11	05/07/19	-60.00		
		035-005-05826-05226	Recreation-Soccer	Maintenance & Service Contract				11	05/07/19	60.00		
0017101	Kyler B Pearson	0103665	REFEREE FOR MAY6-MAY16	05/28/19	P	1-063615	05/28/19	11	05/28/19		180.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/28/19	180.00		
		035-001-01000-00100	Cash Accounts	Cash				11	05/28/19	-180.00		
		035-005-05826-05226	Recreation-Soccer	Maintenance & Service Contract				11	05/28/19	180.00		
Total Vendor Name...Kyler B Pearson										240.00	240.00	0.00
0013638	Laboratory Corp.	0103463	62419903	05/06/19	P	1-063477	05/07/19	11	05/07/19		45.50	0.00
	Disbursement:	001-005-05240-05272	County Jail	Special Contracts				11	05/06/19	45.50		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Total Vendor Name...Laboratory Corp.										45.50	45.50	0.00
0000475	Lakeisha Bryant	0103445	MEAL REIMBURSEMENT FOR WORKSHOP	05/02/19	P	1-063478	05/07/19	11	05/07/19		16.00	0.00
Disbursement:	001-005-05179-05242		Gis/special Projects	Boarding & Lodging				11	05/02/19	16.00		
Total Vendor Name...Lakeisha Bryant										16.00	16.00	0.00
0013919	Language Line Services	0103502	4560942	05/10/19	P	1-063518	05/13/19	11	05/13/19		51.75	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				11	05/10/19	51.75		
	023-001-01000-00100		Cash Accounts	Cash				11	05/10/19	-51.75		
	023-005-05250-05221		E911 Administration	Telephone				11	05/10/19	51.75		
Total Vendor Name...Language Line Services										51.75	51.75	0.00
8000399	Lee Jenkins	0103612	REGISTRATION REFUND	05/22/19	P	1-063616	05/28/19	11	05/28/19		50.00	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				11	05/22/19	50.00		
	035-001-01000-00100		Cash Accounts	Cash				11	05/22/19	-50.00		
	035-005-05000-05500		Miscellaneous Expense	Refund Expense				11	05/22/19	50.00		
Total Vendor Name...Lee Jenkins										50.00	50.00	0.00
0013353	Lexisnexis Risk Solutions	0103536	1220360-20190430	05/14/19	P	1-063550	05/16/19	11	05/16/19		32.10	0.00
Disbursement:	001-005-05183-05272		Tax Collector	Special Contracts				11	05/14/19	32.10		
Total Vendor Name...Lexisnexis Risk Solutions										32.10	32.10	0.00
0000083	Liberty National Life Ins.	0103634	DUE 6/1/2019	05/28/19	P	1-063617	05/28/19	11	05/28/19		13.00	0.00
Disbursement:	001-002-02001-02219		Payroll Deductions	Liberty National				11	05/28/19	13.00		
Total Vendor Name...Liberty National Life Ins.										13.00	13.00	0.00
0000108	Lincoln Financial Group	0103479	BILL 066	05/06/19	P	1-063479	05/07/19	11	05/07/19		16.72	0.00
Disbursement:	001-002-02001-02216		Payroll Deductions	The Lincoln National				11	05/06/19	16.72		
Total Vendor Name...Lincoln Financial Group										16.72	16.72	0.00
0017131	Mail Finance	0103625	N7727088	05/22/19	P	1-063618	05/28/19	11	05/28/19		457.94	0.00
Disbursement:	001-005-05000-05211		Miscellaneous Expense	Postage				11	05/22/19	457.94		
Total Vendor Name...Mail Finance										457.94	457.94	0.00
0015732	Manhattanlife Assurance	0103480	CUL-CD1432	05/06/19	P	1-063480	05/07/19	11	05/07/19		288.66	0.00
Disbursement:	001-002-02001-02231		Payroll Deductions	Central United				11	05/06/19	288.66		
Total Vendor Name...Manhattanlife Assurance										288.66	288.66	0.00
0000567	Mansfield Oil Company	0103461	SQLCD-510632	05/03/19	P	1-063481	05/07/19	11	05/07/19		16,104.36	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				11	05/03/19	283.04		
	035-001-01000-00100		Cash Accounts	Cash				11	05/03/19	-283.04		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				11	05/03/19	79.34		
	031-001-01000-00100		Cash Accounts	Cash				11	05/03/19	-79.34		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				11	05/03/19	3,982.02		

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				11	05/03/19	-3,982.02		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/03/19	119.69		
		028-001-01000-00100	Cash Accounts	Cash				11	05/03/19	-119.69		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/03/19	101.03		
		010-001-01000-00100	Cash Accounts	Cash				11	05/03/19	-101.03		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/03/19	524.11		
		006-001-01000-00100	Cash Accounts	Cash				11	05/03/19	-524.11		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/03/19	157.51		
		004-001-01000-00100	Cash Accounts	Cash				11	05/03/19	-157.51		
		028-005-05212-05217	Victim's Bill Of Rights	Automotive Operating Expenses				11	05/03/19	119.69		
		006-005-05218-05217	Tri-County Solicitors	Automotive Operating Expenses				11	05/03/19	524.11		
		031-005-05228-05217	Sro Grant	Automotive Operating Expenses				11	05/03/19	79.34		
		010-005-05213-05217	School Resource Officer	Automotive Operating Expenses				11	05/03/19	101.03		
		001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				11	05/03/19	9,860.77		
		035-005-05806-05217	County Recreation	Automotive Operating Expenses				11	05/03/19	283.04		
		001-005-05240-05217	County Jail	Automotive Operating Expenses				11	05/03/19	332.41		
		001-005-05131-05217	Coroner	Automotive Operating Expenses				11	05/03/19	29.15		
		004-005-05214-05217	Assistant Solicitor	Automotive Operating Expenses				11	05/03/19	157.51		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				11	05/03/19	3,982.02		
		001-005-05350-05217	Animal Contr Shelter	Automotive Operating Expenses				11	05/03/19	635.29		
Total Vendor Name...Mansfield Oil Company										16,104.36	16,104.36	0.00
0013481	Mark Howard	0103516	BATTERIES FOR PROJECT LIFE BRACELETS	05/14/19	P	1-063551	05/16/19	11	05/16/19		24.04	0.00
	Disbursement:	001-005-05210-05271	Sheriff's Office	Specialized Departments				11	05/14/19	24.04		
Total Vendor Name...Mark Howard										24.04	24.04	0.00
0000297	McCormick County Water &	0103469	DUE 5/10/2019	05/06/19	P	1-063482	05/07/19	11	05/07/19		21.94	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/06/19	21.94		
		022-001-01000-00100	Cash Accounts	Cash				11	05/06/19	-21.94		
		022-005-05318-05222	Edgefield Cty Conv Ctr	Water				11	05/06/19	21.94		
0000297	McCormick County Water &	0103630	DUE 6/10/2019	05/22/19	P	1-063619	05/28/19	11	05/28/19		22.17	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/22/19	22.17		
		022-001-01000-00100	Cash Accounts	Cash				11	05/22/19	-22.17		
		022-005-05318-05222	Edgefield Cty Conv Ctr	Water				11	05/22/19	22.17		
Total Vendor Name...Mccormick County Water &										44.11	44.11	0.00
8000385	Med-Tech Resource LLC	0103578	102955	05/16/19	P	1-063552	05/16/19	11	05/16/19		198.10	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/16/19	198.10		
		030-001-01000-00100	Cash Accounts	Cash				11	05/16/19	-198.10		
		030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				11	05/16/19	198.10		
Total Vendor Name...Med-Tech Resource Llc										198.10	198.10	0.00
0013610	Merriwether Fire Department	0103501	UTILITIES REIMBURSEMENT FOR MAY 2019	05/10/19	P	1-063519	05/13/19	11	05/13/19		410.42	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/10/19	410.42		
		030-001-01000-00100	Cash Accounts	Cash				11	05/10/19	-410.42		
		030-005-05403-05220	Ambulance Services	Electric And Gas				11	05/10/19	410.42		
Total Vendor Name...Merriwether Fire Department										410.42	410.42	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
8000397	Milton East	0103610	REGISTRATION REFUND	05/22/19	P	1-063620	05/28/19	11	05/28/19		50.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts				General Fund Cash Account	11	05/22/19	50.00		
		035-001-01000-00100	Cash Accounts				Cash	11	05/22/19	-50.00		
		035-005-05000-05500	Miscellaneous Expense				Refund Expense	11	05/22/19	50.00		
	Total Vendor Name...Milton East									50.00	50.00	0.00
0014592	Motorola Solutions	0103550	26075020190406,26075120190406	05/16/19	P	1-063553	05/16/19	11	05/16/19		541.96	0.00
	Disbursement:	001-005-05270-05221	Emergency Management				Telephone	11	05/16/19	186.59		
		001-005-05210-05221	Sheriff's Office				Telephone	11	05/16/19	355.37		
	Total Vendor Name...Motorola Solutions									541.96	541.96	0.00
0001145	Napa-Johnston	0103470	152980,154204,154800	05/06/19	P	1-063483	05/07/19	11	05/07/19		350.52	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts				General Fund Cash Account	11	05/06/19	350.52		
		030-001-01000-00100	Cash Accounts				Cash	11	05/06/19	-350.52		
		030-005-05403-05217	Ambulance Services				Automotive Operating Expenses	11	05/06/19	350.52		
	Total Vendor Name...Napa-Johnston									350.52	350.52	0.00
0000094	National Assoc. Of Counties	0103574	COUNTY MEMBERSHIP DUES- T. PARADISE	05/16/19	P	1-063554	05/16/19	11	05/16/19		534.00	0.00
	Disbursement:	001-005-05101-05214	County Administrator				Membership & Dues	11	05/16/19	534.00		
	Total Vendor Name...National Assoc. Of Counties									534.00	534.00	0.00
8000390	National Business Institute	0103511	1739254	05/14/19	P	1-063555	05/16/19	11	05/16/19		349.00	0.00
	Disbursement:	001-005-05150-05264	Building & Planning				Employee Training	11	05/14/19	349.00		
	Total Vendor Name...National Business Institute									349.00	349.00	0.00
0017116	Neofunds By Neopost	0103486	PAYMENT DUE DATE	05/07/19	P	1-063484	05/07/19	11	05/07/19		2,000.00	0.00
	Disbursement:	001-005-05000-05211	Miscellaneous Expense				Postage	11	05/07/19	2,000.00		
	Total Vendor Name...Neofunds By Neopost									2,000.00	2,000.00	0.00
0000017	New York Life Insurance	0103533	DUE 5/20/2019	05/14/19	P	1-063556	05/16/19	11	05/16/19		159.69	0.00
	Disbursement:	001-002-02001-02229	Payroll Deductions				N. Y. Life-A-Plus	11	05/14/19	159.69		
	Total Vendor Name...New York Life Insurance									159.69	159.69	0.00
0015952	Newberry Pathology Group, LLC	0103448	FA19-275, FA19-280	05/03/19	P	1-063485	05/07/19	11	05/07/19		2,200.00	0.00
	Disbursement:	001-005-05131-05265	Coroner				Professional Services	11	05/03/19	2,200.00		
	Total Vendor Name...Newberry Pathology Group, LLC									2,200.00	2,200.00	0.00
0016278	Northland Communications	0103421	DUE 5/5/2019	05/02/19	P	1-063486	05/07/19	11	05/07/19		292.19	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts				General Fund Cash Account	11	05/02/19	164.34		
		006-001-01000-00100	Cash Accounts				Cash	11	05/02/19	-164.34		
		006-005-05218-05221	Tri-County Solicitors				Telephone	11	05/02/19	164.34		
		001-005-05270-05221	Emergency Management				Telephone	11	05/02/19	127.85		
	Total Vendor Name...Northland Communications									292.19	292.19	0.00
0016278	Northland Communications	0103650	DUE 6/5/2019	05/28/19	P	1-063621	05/28/19	11	05/28/19		276.77	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts				General Fund Cash Account	11	05/28/19	156.78		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		006-001-01000-00100	Cash Accounts	Cash				11	05/28/19	-156.78		
		001-005-05270-05221	Emergency Management	Telephone				11	05/28/19	119.99		
		006-005-05218-05221	Tri-County Solicitors	Telephone				11	05/28/19	156.78		
Total Vendor Name...Northland Communications										568.96	568.96	0.00
8000080	Penny's Posies & Such	0103447	1170	05/02/19	P	1-063487	05/07/19	11	05/07/19		273.00	0.00
	Disbursement:	001-005-05101-05265	County Administrator	Professional Services				11	05/02/19	273.00		
8000080	Penny's Posies & Such	0103481	1173	05/07/19	P	1-063487	05/07/19	11	05/07/19		95.00	0.00
	Disbursement:	001-005-05240-05242	County Jail	Boarding & Lodging				11	05/07/19	95.00		
8000080	Penny's Posies & Such	0103482	1173	05/07/19	P	1-063487	05/07/19	11	05/07/19		30.00	0.00
	Disbursement:	001-005-05101-05265	County Administrator	Professional Services				11	05/07/19	30.00		
Total Vendor Name...Penny'S Posies & Such										398.00	398.00	0.00
0000846	Phillip Ireland	0103492	REFEREE FOR APRIL 18-MAY2	05/07/19	P	1-063488	05/07/19	11	05/07/19		30.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/07/19	30.00		
		035-001-01000-00100	Cash Accounts	Cash				11	05/07/19	-30.00		
		035-005-05826-05226	Recreation-Soccer	Maintenance & Service Contract				11	05/07/19	30.00		
0000846	Phillip Ireland	0103668	REFEREE MAY6-MAY16	05/28/19	P	1-063622	05/28/19	11	05/28/19		90.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/28/19	90.00		
		035-001-01000-00100	Cash Accounts	Cash				11	05/28/19	-90.00		
		035-005-05826-05226	Recreation-Soccer	Maintenance & Service Contract				11	05/28/19	90.00		
Total Vendor Name...Phillip Ireland										120.00	120.00	0.00
0000143	Piedmont Tech. College	0103473	4TH QUARTER APPROPRIATION 2018-2019	05/06/19	P	1-063489	05/07/19	11	05/07/19		13,750.00	0.00
	Disbursement:	001-005-05980-05279	Piedmont Tech	Miscellaneous				11	05/06/19	13,750.00		
Total Vendor Name...Piedmont Tech. College										13,750.00	13,750.00	0.00
8000012	Qs/1 Govermental Solutions	0103591	346650,346649,349630,346657,346668	05/16/19	P	1-063557	05/16/19	11	05/16/19		5,267.27	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				11	05/16/19	5,267.27		
Total Vendor Name...Qs/1 Govermental Solutions										5,267.27	5,267.27	0.00
8000404	Raymond Ouzts	0103669	REFEREE MAY6-MAY16	05/28/19	P	1-063623	05/28/19	11	05/28/19		60.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/28/19	60.00		
		035-001-01000-00100	Cash Accounts	Cash				11	05/28/19	-60.00		
		035-005-05826-05226	Recreation-Soccer	Maintenance & Service Contract				11	05/28/19	60.00		
Total Vendor Name...Raymond Ouzts										60.00	60.00	0.00
0000116	Reel Insurance Agency, Inc.	0103477	BOND-ARELNE TRAXLER	05/06/19	P	1-063490	05/07/19	11	05/07/19		450.00	0.00
	Disbursement:	001-005-05182-05205	Treasurer	Bonds				11	05/06/19	450.00		
Total Vendor Name...Reel Insurance Agency, Inc.										450.00	450.00	0.00
8000223	Robert & Company	0103495	0033862	05/07/19	P	1-063491	05/07/19	11	05/07/19		600.00	0.00
	Disbursement:	001-005-05150-05265	Building & Planning	Professional Services				11	05/07/19	600.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Total Vendor Name...Robert & Company										600.00	600.00	0.00
8000405	Rose Somerville	0103671	REGISTRATION REFUND FOR PONY LEAGUE	05/28/19	P	1-063624	05/28/19	11	05/28/19		60.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					11	05/28/19	60.00		
		035-001-01000-00100	Cash Accounts					11	05/28/19	-60.00		
		035-005-05000-05500	Miscellaneous Expense					11	05/28/19	60.00		
Total Vendor Name...Rose Somerville										60.00	60.00	0.00
0013414	Rucker Removal Service	0103512	GARRETT HILLS, DAVID ROBINSON	05/14/19	P	1-063558	05/16/19	11	05/16/19		700.00	0.00
	Disbursement:	001-005-05131-05265	Coroner					11	05/14/19	700.00		
Total Vendor Name...Rucker Removal Service										700.00	700.00	0.00
0016373	Safelite Fulfillment, Inc.	0103518	04523-081118	05/14/19	P	1-063559	05/16/19	11	05/16/19		532.37	0.00
	Disbursement:	001-005-05210-05227	Sheriff's Office					11	05/14/19	532.37		
Total Vendor Name...Safelite Fulfillment, Inc.										532.37	532.37	0.00
8000403	Sammie Cullum Jr.	0103657	UMPIRE APRIL 30-MAY21	05/28/19	P	1-063625	05/28/19	11	05/28/19		60.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					11	05/28/19	60.00		
		035-001-01000-00100	Cash Accounts					11	05/28/19	-60.00		
		035-005-05856-05226	Recreation-Softball					11	05/28/19	60.00		
8000403	Sammie Cullum Jr.	0103664	UMPIRE APRIL 30-MAY17	05/28/19	P	1-063625	05/28/19	11	05/28/19		175.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					11	05/28/19	175.00		
		035-001-01000-00100	Cash Accounts					11	05/28/19	-175.00		
		035-005-05849-05226	Recreation-Baseball-Bettis Par					11	05/28/19	175.00		
Total Vendor Name...Sammie Cullum Jr.										235.00	235.00	0.00
8000395	Sarah Gray	0103608	REGISTRATION REFUND	05/22/19	P	1-063626	05/28/19	11	05/28/19		50.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					11	05/22/19	50.00		
		035-001-01000-00100	Cash Accounts					11	05/22/19	-50.00		
		035-005-05000-05500	Miscellaneous Expense					11	05/22/19	50.00		
Total Vendor Name...Sarah Gray										50.00	50.00	0.00
0001370	Sc Election Commission	0103560	SEC CERTIFICATION CLASSES	05/16/19	P	1-063560	05/16/19	11	05/16/19		200.00	0.00
	Disbursement:	001-005-05171-05215	Ec Registration & Election Com					11	05/16/19	200.00		
Total Vendor Name...Sc Election Commission										200.00	200.00	0.00
0000125	Sc Association Of Counties	0103645	CEVO-POLICE II	05/28/19	P	1-063627	05/28/19	11	05/28/19		231.00	0.00
	Disbursement:	001-005-05210-05264	Sheriff's Office					11	05/28/19	231.00		
Total Vendor Name...Sc Association Of Counties										231.00	231.00	0.00
8000160	Sc Board Of Pharmacy	0103559	2019-2020 PERMIT RENEWAL	05/16/19	P	1-063561	05/16/19	11	05/16/19		140.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					11	05/16/19	140.00		
		030-001-01000-00100	Cash Accounts					11	05/16/19	-140.00		
		030-005-05403-05265	Ambulance Services					11	05/16/19	140.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Total Vendor Name...Sc Board Of Pharmacy										140.00	140.00	0.00
0001004	Sc Building Codes Council	0103441	REGISTRATION RENEWAL FOR TIM MOBLEY	05/02/19	PS	1-063492	05/07/19	11	05/07/19		50.00	0.00
	Disbursement:	001-005-05150-05214	Building & Planning				Membership & Dues	11	05/02/19	50.00		
0001004	Sc Building Codes Council	0103442	REGISTRATION RENEWAL FOR VIRGINIA WA	05/02/19	PS	1-063493	05/07/19	11	05/07/19		50.00	0.00
	Disbursement:	001-005-05150-05214	Building & Planning				Membership & Dues	11	05/02/19	50.00		
Total Vendor Name...Sc Building Codes Council										100.00	100.00	0.00
0015736	Sc Department Of Revenue	0103452	3196338,3966359,3118195	05/03/19	P	1-063494	05/07/19	11	05/07/19		523.30	0.00
	Disbursement:	001-002-02001-02236	Payroll Deductions				Dor	11	05/03/19	523.30		
0015736	Sc Department Of Revenue	0103573	003196338,0003966359, 0003118195	05/16/19	P	1-063562	05/16/19	11	05/16/19		523.30	0.00
	Disbursement:	001-002-02001-02236	Payroll Deductions				Dor	11	05/16/19	523.30		
Total Vendor Name...Sc Department Of Revenue										1,046.60	1,046.60	0.00
0000321	Sc Dept. Juvenile Justice	0103551	2000450259	05/16/19	P	1-063563	05/16/19	11	05/16/19		225.00	0.00
	Disbursement:	001-005-05240-05242	County Jail				Boarding & Lodging	11	05/16/19	225.00		
0000321	Sc Dept. Juvenile Justice	0103576	2000448953	05/16/19	P	1-063563	05/16/19	11	05/16/19		275.00	0.00
	Disbursement:	001-005-05240-05242	County Jail				Boarding & Lodging	11	05/16/19	275.00		
Total Vendor Name...Sc Dept. Juvenile Justice										500.00	500.00	0.00
0016398	Sc Peba	0103474	MAY 2019	05/06/19	P	1-063495	05/07/19	11	05/07/19		122,589.30	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts				General Fund Cash Account	11	05/06/19	984.23		
		038-001-01000-00100	Cash Accounts				Cash	11	05/06/19	-984.23		
		001-001-01000-01200	Cash Accounts				General Fund Cash Account	11	05/06/19	1,102.94		
		035-001-01000-00100	Cash Accounts				Cash	11	05/06/19	-1,102.94		
		001-001-01000-01200	Cash Accounts				General Fund Cash Account	11	05/06/19	735.76		
		031-001-01000-00100	Cash Accounts				Cash	11	05/06/19	-735.76		
		001-001-01000-01200	Cash Accounts				General Fund Cash Account	11	05/06/19	15,167.64		
		030-001-01000-00100	Cash Accounts				Cash	11	05/06/19	-15,167.64		
		001-001-01000-01200	Cash Accounts				General Fund Cash Account	11	05/06/19	1,116.42		
		029-001-01000-00100	Cash Accounts				Cash	11	05/06/19	-1,116.42		
		001-001-01000-01200	Cash Accounts				General Fund Cash Account	11	05/06/19	1,116.42		
		028-001-01000-00100	Cash Accounts				Cash	11	05/06/19	-1,116.42		
		001-001-01000-01200	Cash Accounts				General Fund Cash Account	11	05/06/19	520.40		
		023-001-01000-00100	Cash Accounts				Cash	11	05/06/19	-520.40		
		001-001-01000-01200	Cash Accounts				General Fund Cash Account	11	05/06/19	520.40		
		022-001-01000-00100	Cash Accounts				Cash	11	05/06/19	-520.40		
		001-001-01000-01200	Cash Accounts				General Fund Cash Account	11	05/06/19	1,858.50		
		016-001-01000-00100	Cash Accounts				Cash	11	05/06/19	-1,858.50		
		001-001-01000-01200	Cash Accounts				General Fund Cash Account	11	05/06/19	638.08		
		013-001-01000-00100	Cash Accounts				Cash	11	05/06/19	-638.08		
		001-001-01000-01200	Cash Accounts				General Fund Cash Account	11	05/06/19	422.72		
		011-001-01000-00100	Cash Accounts				Cash	11	05/06/19	-422.72		
		001-001-01000-01200	Cash Accounts				General Fund Cash Account	11	05/06/19	638.08		
		010-001-01000-00100	Cash Accounts				Cash	11	05/06/19	-638.08		
		001-001-01000-01200	Cash Accounts				General Fund Cash Account	11	05/06/19	3,210.28		
		006-001-01000-00100	Cash Accounts				Cash	11	05/06/19	-3,210.28		

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				11	05/06/19	6,820.49		
		004-001-01000-00100	Cash Accounts	Cash				11	05/06/19	-6,820.49		
		035-005-05806-05106	County Recreation	Group Insurance				11	05/06/19	1,102.94		
		028-005-05212-05106	Victim's Bill Of Rights	Group Insurance				11	05/06/19	1,116.42		
		023-005-05250-05106	E911 Administration	Group Insurance				11	05/06/19	520.40		
		022-005-05318-05106	Edgefield Cty Conv Ctr	Group Insurance				11	05/06/19	520.40		
		013-005-05227-05106	Resource Off #3	Group Insurance				11	05/06/19	638.08		
		031-005-05228-05106	Sro Grant	Group Insurance				11	05/06/19	735.76		
		011-005-05217-05106	Resource Off # 2	Group Insurance				11	05/06/19	422.72		
		010-005-05213-05106	School Resource Officer	Group Insurance				11	05/06/19	638.08		
		006-005-05218-05106	Tri-County Solicitors	Group Insurance				11	05/06/19	3,210.28		
		029-005-05222-05106	Pre Trial Intervention Service	Group Insurance				11	05/06/19	1,116.42		
		038-005-05226-05106	Dv Fund	Group Insurance				11	05/06/19	984.23		
		004-005-05214-05106	Assistant Solicitor	Group Insurance				11	05/06/19	6,820.49		
		030-005-05403-05106	Ambulance Services	Group Insurance				11	05/06/19	15,167.64		
		016-005-05310-05106	Maint Of Roads & Bridges	Group Insurance				11	05/06/19	1,858.50		
		001-005-05970-05106	Countywide	Group Insurance				11	05/06/19	58,393.84		
		001-002-02001-02203	Payroll Deductions	Ois Health Ins				11	05/06/19	845.44		
		001-002-02001-02203	Payroll Deductions	Ois Health Ins				11	05/06/19	3,431.28		
		001-002-02001-02217	Payroll Deductions	State Vision Plan				11	05/06/19	1,496.60		
		001-002-02001-02209	Payroll Deductions	Ois Sup Long Term Dis				11	05/06/19	401.62		
		001-002-02001-02204	Payroll Deductions	Ois Dependent Life				11	05/06/19	358.24		
		001-002-02001-02234	Payroll Deductions	Money Plus - Optional Life				11	05/06/19	1,768.14		
		001-002-02001-02212	Payroll Deductions	Ois Dental Ins				11	05/06/19	2,876.44		
		001-002-02001-02211	Payroll Deductions	Money Plus Health & Dental				11	05/06/19	18,165.34		
Total Vendor Name...Sc Peba										122,589.30	122,589.30	0.00
0000177	Sc Tax Commission	0103510	APRIL 2019	05/13/19	P	1-063520	05/13/19	11	05/13/19		138.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/13/19	14.49		
		035-001-01000-00100	Cash Accounts	Cash				11	05/13/19	-14.49		
		001-005-05132-05210	Veteran's Office	Printing And Office Supplies				11	05/13/19	14.05		
		035-005-05806-55279	County Recreation	Contingency Account				11	05/13/19	6.07		
		001-005-05755-05244	County Jail	Cleaning & Sanitation Supplies				11	05/13/19	20.67		
		001-005-05240-05242	County Jail	Boarding & Lodging				11	05/13/19	20.67		
		001-005-05970-05244	Countywide	Cleaning & Sanitation Supplies				11	05/13/19	50.83		
		035-005-05806-55279	County Recreation	Contingency Account				11	05/13/19	8.42		
		001-005-05100-05210	County Council	Printing And Office Supplies				11	05/13/19	3.54		
		001-005-05755-05228	County Jail	Building Repairs				11	05/13/19	13.75		
Total Vendor Name...Sc Tax Commission										138.00	138.00	0.00
0013617	Self Medical Group	0103579	00009784	05/16/19	P	1-063564	05/16/19	11	05/16/19		77.00	0.00
	Disbursement:	001-005-05240-05272	County Jail	Special Contracts				11	05/16/19	77.00		
Total Vendor Name...Self Medical Group										77.00	77.00	0.00
0017183	Self Regional Healthcare	0103456	FEBRUARY 2019	05/03/19	P	1-063496	05/07/19	11	05/07/19		325.82	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/03/19	325.82		
		030-001-01000-00100	Cash Accounts	Cash				11	05/03/19	-325.82		
		030-005-05403-05272	Ambulance Services	Special Contracts				11	05/03/19	325.82		
Total Vendor Name...Self Regional Healthcare										325.82	325.82	0.00
0000074	Self Regional Healthcare Partr0103472		LAB TEST- OPPENHEIMER	05/06/19	P	1-063497	05/07/19	11	05/07/19		30.00	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				11	05/06/19	30.00		
	004-001-01000-00100		Cash Accounts	Cash				11	05/06/19	-30.00		
	004-005-05214-05279		Assistant Solicitor	Miscellaneous				11	05/06/19	30.00		
Total Vendor Name...Self Regional Healthcare Partn										30.00	30.00	0.00
8000153	Sharon Hammond	0103503	PER DIEM FOR CLASSES 5/14-5/16/19	COLA05/10/19	P	1-063521	05/13/19	11	05/13/19		42.00	0.00
Disbursement:	001-005-05171-05242		Ec Registration & Election Com	Boarding & Lodging				11	05/10/19	42.00		
Total Vendor Name...Sharon Hammond										42.00	42.00	0.00
8000092	Smith Printing Inc	0103580	22947	05/16/19	P	1-063565	05/16/19	11	05/16/19		259.39	0.00
Disbursement:	001-005-05182-05210		Treasurer	Printing And Office Supplies				11	05/16/19	259.39		
Total Vendor Name...Smith Printing Inc										259.39	259.39	0.00
8000163	Sonesta Resort Hilton Head Is	0103561	T. BUTLER CONF. 56762SB14994	05/16/19	P	1-063566	05/16/19	11	05/16/19		805.92	0.00
Disbursement:	001-005-05171-05242		Ec Registration & Election Com	Boarding & Lodging				11	05/16/19	805.92		
Total Vendor Name...Sonesta Resort Hilton Head Isl										805.92	805.92	0.00
0015735	Southern Health Partners Inc	0103581	BASE35175	05/16/19	P	1-063567	05/16/19	11	05/16/19		5,942.30	0.00
Disbursement:	001-005-05240-05265		County Jail	Professional Services				11	05/16/19	5,942.30		
Total Vendor Name...Southern Health Partners Inc										5,942.30	5,942.30	0.00
0015857	Southern National Services	0103624	05182019	05/22/19	P	1-063628	05/28/19	11	05/28/19		5,096.60	0.00
Disbursement:	001-005-05970-05272		Countywide	Special Contracts				11	05/22/19	5,096.60		
Total Vendor Name...Southern National Services										5,096.60	5,096.60	0.00
8000387	Spanky's Service Center	0103453	5286	05/03/19	P	1-063498	05/07/19	11	05/07/19		480.43	0.00
Disbursement:	001-005-05210-05217		Sheriff's Office	Automotive Operating Expenses				11	05/03/19	480.43		
Total Vendor Name...Spanky'S Service Center										480.43	480.43	0.00
0016593	Spca	0103582	APRIL 2019	05/16/19	P	1-063568	05/16/19	11	05/16/19		120.00	0.00
Disbursement:	001-005-05350-05272		Animal Contr Shelter	Special Contracts				11	05/16/19	120.00		
Total Vendor Name...Spca										120.00	120.00	0.00
8000315	Spirit Communications	0103586	1510842	05/16/19	P	1-063569	05/16/19	11	05/16/19		369.19	0.00
Disbursement:	001-005-05715-05272		Dept Of Social Services	Special Contracts				11	05/16/19	369.19		
Total Vendor Name...Spirit Communications										369.19	369.19	0.00
0013599	Stericycle Inc.	0103597	1009107296	05/22/19	P	1-063629	05/28/19	11	05/28/19		1,394.61	0.00
Disbursement:	001-005-05240-05249		County Jail	Medical & Laboratory Supplies				11	05/22/19	1,394.61		
0013599	Stericycle Inc.	0103623	1009107632	05/22/19	P	1-063629	05/28/19	11	05/28/19		595.08	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				11	05/22/19	595.08		
	030-001-01000-00100		Cash Accounts	Cash				11	05/22/19	-595.08		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				11	05/22/19	595.08		
	Total Vendor Name...Stericycle Inc.									1,989.69	1,989.69	0.00
0000287	Stockman Oil Two Inc.	0103548	778596	05/14/19	P	1-063570	05/16/19	11	05/16/19		771.41	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/14/19	15.24		
		016-001-01000-00100	Cash Accounts	Cash				11	05/14/19	-15.24		
		001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				11	05/14/19	756.17		
		016-005-05310-05217	Maint Of Roads & Bridges	Automotive Operating Expenses				11	05/14/19	15.24		
	Total Vendor Name...Stockman Oil Two Inc.									771.41	771.41	0.00
0014646	Tami Massey, M.D.	0103498	MAY 2019	05/07/19	P	1-063499	05/07/19	11	05/07/19		1,000.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/07/19	1,000.00		
		030-001-01000-00100	Cash Accounts	Cash				11	05/07/19	-1,000.00		
		030-005-05403-05265	Ambulance Services	Professional Services				11	05/07/19	1,000.00		
	Total Vendor Name...Tami Massey, M.D.									1,000.00	1,000.00	0.00
8000401	Teneshia Etheredge	0103619	REGISTRATION REFUND	05/22/19	P	1-063630	05/28/19	11	05/28/19		25.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/22/19	25.00		
		035-001-01000-00100	Cash Accounts	Cash				11	05/22/19	-25.00		
		035-005-05000-05500	Miscellaneous Expense	Refund Expense				11	05/22/19	25.00		
	Total Vendor Name...Teneshia Etheredge									25.00	25.00	0.00
8000400	Terri Brazell	0103615	SWCC RETURN DEPOSIT	05/22/19	P	1-063631	05/28/19	11	05/28/19		125.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/22/19	125.00		
		035-001-01000-00100	Cash Accounts	Cash				11	05/22/19	-125.00		
		035-005-05306-05500	Sweetwater Community Center	Refund Expense				11	05/22/19	125.00		
	Total Vendor Name...Terri Brazell									125.00	125.00	0.00
0000023	The Edgefield Advertiser	0103458	27042, 26995	05/03/19	P	1-063500	05/07/19	11	05/07/19		64.00	0.00
	Disbursement:	001-005-05150-05261	Building & Planning	Advertising				11	05/03/19	64.00		
0000023	The Edgefield Advertiser	0103588	27090	05/16/19	P	1-063571	05/16/19	11	05/16/19		72.00	0.00
	Disbursement:	001-005-05101-05261	County Administrator	Advertising				11	05/16/19	72.00		
	Total Vendor Name...The Edgefield Advertiser									136.00	136.00	0.00
0000731	The Wright Impressions	0103604	TICKETS: 008947, 010498	05/22/19	P	1-063632	05/28/19	11	05/28/19		1,170.58	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/22/19	1,170.58		
		030-001-01000-00100	Cash Accounts	Cash				11	05/22/19	-1,170.58		
		030-005-05403-05241	Ambulance Services	Uniforms & Clothing				11	05/22/19	1,170.58		
	Total Vendor Name...The Wright Impressions									1,170.58	1,170.58	0.00
0013848	Thomas Holmes	0103658	UMPIIRE APRIL 30-MAY21	05/28/19	P	1-063633	05/28/19	11	05/28/19		60.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/28/19	60.00		
		035-001-01000-00100	Cash Accounts	Cash				11	05/28/19	-60.00		
		035-005-05856-05226	Recreation-Softball	Maintenance & Service Contract				11	05/28/19	60.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Total Vendor Name...Thomas Holmes										60.00	60.00	0.00
0000924	Town Of Edgefield	0103618	ANNUAL SERVCIES RENDERED THRU JUNE 05/22/19	05/22/19	P	1-063634	05/28/19	11	05/28/19		8,160.00	0.00
Disbursement:	001-005-05770-05272		Kneece Building					11	05/22/19	1,880.00		
	001-005-05970-05272		Countywide					11	05/22/19	5,240.00		
	001-005-05715-05272		Dept Of Social Services					11	05/22/19	1,040.00		
Total Vendor Name...Town Of Edgefield										8,160.00	8,160.00	0.00
0015836	Travis Haltiwanger	0103439	UMPIRE FOR MARCH 23-APRIL 26	05/02/19	P	1-063501	05/07/19	11	05/07/19		30.00	0.00
Disbursement:	001-001-01000-01200		Cash Accounts					11	05/02/19	30.00		
	035-001-01000-00100		Cash Accounts					11	05/02/19	-30.00		
	035-005-05856-05226		Recreation-Softball					11	05/02/19	30.00		
Total Vendor Name...Travis Haltiwanger										30.00	30.00	0.00
0000675	Tricia G. Butler	0103497	MIEAGE REIMBURSMENT FOR MEETINGS	05/07/19	P	1-063502	05/07/19	11	05/07/19		173.04	0.00
Disbursement:	001-005-05171-05215		Ec Registration & Election Com					11	05/07/19	173.04		
Total Vendor Name...Tricia G. Butler										173.04	173.04	0.00
0000145	Upper Savannah Council	0103483	4TH QUARTER PAYMENT	05/07/19	P	1-063503	05/07/19	11	05/07/19		4,612.75	0.00
Disbursement:	001-005-05885-05279		Upper Savannah C.O.G.					11	05/07/19	4,612.75		
Total Vendor Name...Upper Savannah Council										4,612.75	4,612.75	0.00
0016194	Us Foods, Inc.	0103427	71193478904295085310512331154311128483005/02/19	05/02/19	P	1-063504	05/07/19	11	05/07/19		7,767.09	0.00
Disbursement:	001-005-05240-05242		County Jail					11	05/02/19	7,767.09		
0016194	Us Foods, Inc.	0103629	1420905,1525113,1664681,1770231,1904507	05/22/19	P	1-063635	05/28/19	11	05/28/19		6,253.40	0.00
Disbursement:	001-005-05240-05242		County Jail					11	05/22/19	6,253.40		
Total Vendor Name...Us Foods, Inc.										14,020.49	14,020.49	0.00
8000161	USA Supply	0103457	709353	05/03/19	P	1-063505	05/07/19	11	05/07/19		603.48	0.00
Disbursement:	001-005-05240-05242		County Jail					11	05/03/19	603.48		
Total Vendor Name...Usa Supply										603.48	603.48	0.00
0000358	Verizon Wireless	0103525	9828767610	05/14/19	P	1-063572	05/16/19	11	05/16/19		1,418.30	0.00
Disbursement:	001-001-01000-01200		Cash Accounts					11	05/14/19	54.12		
	028-001-01000-00100		Cash Accounts					11	05/14/19	-54.12		
	001-005-05350-05221		Animal Contr Shelter					11	05/14/19	54.12		
	028-005-05212-05221		Victim's Bill Of Rights					11	05/14/19	54.12		
	001-005-05230-05221		Dispatch Operation					11	05/14/19	95.53		
	001-005-05210-05221		Sheriff's Office					11	05/14/19	1,214.53		
0000358	Verizon Wireless	0103539	9829595541	05/14/19	P	1-063572	05/16/19	11	05/16/19		744.85	0.00
Disbursement:	001-001-01000-01200		Cash Accounts					11	05/14/19	54.12		
	035-001-01000-00100		Cash Accounts					11	05/14/19	-54.12		
	001-001-01000-01200		Cash Accounts					11	05/14/19	374.04		
	030-001-01000-00100		Cash Accounts					11	05/14/19	-374.04		

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				11	05/14/19	18.08		
		016-001-01000-00100	Cash Accounts	Cash				11	05/14/19	-18.08		
		035-005-05806-05221	County Recreation	Telephone				11	05/14/19	54.12		
		016-005-05310-05221	Maint Of Roads & Bridges	Telephone				11	05/14/19	18.08		
		001-005-05131-05221	Coroner	Telephone				11	05/14/19	54.12		
		001-005-05150-05221	Building & Planning	Telephone				11	05/14/19	82.13		
		001-005-05101-05221	County Administrator	Telephone				11	05/14/19	162.36		
		030-005-05403-05221	Ambulance Services	Telephone				11	05/14/19	374.04		
Total Vendor Name...Verizon Wireless										2,163.15	2,163.15	0.00
0017001	Washington National Ins. Co.	0103478	P1903722	05/06/19	P	1-063506	05/07/19	11	05/07/19		954.95	0.00
	Disbursement:	001-002-02001-02225	Payroll Deductions	Rbc-Liberty Life Insurance				11	05/06/19	954.95		
Total Vendor Name...Washington National Ins. Co.										954.95	954.95	0.00
0000646	Waste Management	0103422	4285279-2589-8	05/02/19	P	1-063507	05/07/19	11	05/07/19		437.69	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/02/19	437.69		
		022-001-01000-00100	Cash Accounts	Cash				11	05/02/19	-437.69		
		022-005-05318-05272	Edgefield Cty Conv Ctr	Special Contracts				11	05/02/19	437.69		
0000646	Waste Management	0103649	4296801-2589-6	05/28/19	P	1-063636	05/28/19	11	05/28/19		438.74	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/28/19	438.74		
		022-001-01000-00100	Cash Accounts	Cash				11	05/28/19	-438.74		
		022-005-05318-05272	Edgefield Cty Conv Ctr	Special Contracts				11	05/28/19	438.74		
Total Vendor Name...Waste Management										876.43	876.43	0.00
0016738	West Warning Equipment	0103513	5699	05/14/19	P	1-063573	05/16/19	11	05/16/19		2,259.20	0.00
	Disbursement:	001-005-05210-05384	Sheriff's Office	Automotive Equipment				11	05/14/19	2,259.20		
Total Vendor Name...West Warning Equipment										2,259.20	2,259.20	0.00
8000394	William G. Padgett	0103603	REIMBURSEMENT FOR EMS LUNCHEON	05/22/19	P	1-063637	05/28/19	11	05/28/19		84.72	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/22/19	84.72		
		030-001-01000-00100	Cash Accounts	Cash				11	05/22/19	-84.72		
		030-005-05403-05279	Ambulance Services	Miscellaneous				11	05/22/19	84.72		
Total Vendor Name...William G. Padgett										84.72	84.72	0.00
0017127	William K. Stephenson, Jr.	0103451	CASE NUMBER 16-03137/B/3	05/03/19	P	1-063508	05/07/19	11	05/07/19		152.31	0.00
	Disbursement:	001-002-02001-02222	Payroll Deductions	S. C. State Retirement				11	05/03/19	152.31		
0017127	William K. Stephenson, Jr.	0103572	CASE NUMBER 16-03137/B/3	05/16/19	P	1-063574	05/16/19	11	05/16/19		152.31	0.00
	Disbursement:	001-002-02001-02222	Payroll Deductions	S. C. State Retirement				11	05/16/19	152.31		
Total Vendor Name...William K. Stephenson, Jr.										304.62	304.62	0.00
0000151	Xerox Corporation	0103592	56,57,58,70,59,54,88,55,61,62,69,71,72,	05/16/19	P	1-063575	05/16/19	11	05/16/19		1,181.88	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/16/19	41.34		
		035-001-01000-00100	Cash Accounts	Cash				11	05/16/19	-41.34		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/16/19	239.61		
		030-001-01000-00100	Cash Accounts	Cash				11	05/16/19	-239.61		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		035-005-05806-05226	County Recreation	Maintenance & Service Contract				11	05/16/19	41.34		
		001-005-05183-05226	Tax Collector	Maintenance & Service Contract				11	05/16/19	19.60		
		001-005-05182-05226	Treasurer	Maintenance & Service Contract				11	05/16/19	74.83		
		030-005-05403-05226	Ambulance Services	Maintenance & Service Contract				11	05/16/19	239.61		
		001-005-05171-05226	Ec Registration & Election Com	Maintenance & Service Contract				11	05/16/19	12.15		
		001-005-05161-05226	Magistrates Office	Maintenance & Service Contract				11	05/16/19	82.39		
		001-005-05180-05226	Tax Assessor	Maintenance & Service Contract				11	05/16/19	49.30		
		001-005-05180-05226	Tax Assessor	Maintenance & Service Contract				11	05/16/19	32.42		
		001-005-05121-05226	Clerk Of Court	Maintenance & Service Contract				11	05/16/19	37.06		
		001-005-05101-05226	County Administrator	Maintenance & Service Contract				11	05/16/19	339.98		
		001-005-05121-05226	Clerk Of Court	Maintenance & Service Contract				11	05/16/19	253.20		
0000151	Xerox Corporation	0103593	389,067,068,073,053,050,051,052	05/16/19	P	1-063575	05/16/19	11	05/16/19		890.10	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/16/19	119.16		
		006-001-01000-00100	Cash Accounts	Cash				11	05/16/19	-119.16		
		001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				11	05/16/19	240.83		
		001-005-05230-05226	Dispatch Operation	Maintenance & Service Contract				11	05/16/19	178.51		
		001-005-05755-05226	County Jail	Maintenance & Service Contract				11	05/16/19	125.94		
		006-005-05218-05226	Tri-County Solicitors	Maintenance & Service Contract				11	05/16/19	119.16		
		001-005-05181-05226	Auditor	Maintenance & Service Contract				11	05/16/19	65.44		
		001-005-05150-05226	Building & Planning	Maintenance & Service Contract				11	05/16/19	70.07		
		001-005-05170-05226	Probate Court	Maintenance & Service Contract				11	05/16/19	83.81		
		001-005-05130-05226	County Archives	Maintenance & Service Contract				11	05/16/19	6.34		
0000151	Xerox Corporation	0103642	096935418,096935417	05/28/19	P	1-063638	05/28/19	11	05/28/19		95.02	0.00
	Disbursement:	001-005-05101-05226	County Administrator	Maintenance & Service Contract				11	05/28/19	89.08		
		001-005-05130-05226	County Archives	Maintenance & Service Contract				11	05/28/19	5.94		
	Total Vendor Name...Xerox Corporation									2,167.00	2,167.00	0.00
0000152	Yancey Bros. Co.	0103534	EMPT2862120,EMPT2862122,EMPT2863261	05/14/19	P	1-063576	05/16/19	11	05/16/19		59.77	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				11	05/14/19	59.77		
		016-001-01000-00100	Cash Accounts	Cash				11	05/14/19	-59.77		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				11	05/14/19	59.77		
	Total Vendor Name...Yancey Bros. Co.									59.77	59.77	0.00
0015321	11th Circuit Public Defenders	0103496	TRI COUNTY QUARTERLY BILLING	05/07/19	P	1-063509	05/07/19	11	05/07/19		7,500.00	0.00
	Disbursement:	001-005-05173-05265	Tri-Cty Public Defender	Professional Services				11	05/07/19	7,500.00		
	Total Vendor Name...11Th Circuit Public Defenders									7,500.00	7,500.00	0.00
	Grand Total									513,110.22	513,110.22	0.00

Select Options

	<u>Field</u>	<u>Value Selected</u>	<u>Condition</u>
1:	Period	11	
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