

**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	
0000065	Aflac	0103774	031149	06/14/19	P	1-063694	06/18/19	12	06/18/19		2,780.41	0.00	
	Disbursement:	001-002-02001-02201	Payroll Deductions	American Family				12	06/14/19	2,780.41			
	Total Vendor Name...Aflac										2,780.41	2,780.41	0.00
0000024	Aiken County Treasurer	0103838	MAY 2019	06/25/19	P	1-063771	06/26/19	12	06/26/19		5,806.00	0.00	
	Disbursement:	001-005-05350-05272	Animal Contr Shelter	Special Contracts				12	06/25/19	5,806.00			
	Total Vendor Name...Aiken County Treasurer										5,806.00	5,806.00	0.00
0000039	Aiken Electric Coop, Inc.	0103767	003,-004,006,009,010	06/13/19	P	1-063695	06/18/19	12	06/18/19		960.00	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/13/19	544.00			
		030-001-01000-00100	Cash Accounts	Cash				12	06/13/19	-544.00			
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/13/19	161.00			
		022-001-01000-00100	Cash Accounts	Cash				12	06/13/19	-161.00			
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				12	06/13/19	161.00			
		030-005-05403-05221	Ambulance Services	Telephone				12	06/13/19	544.00			
		001-005-05315-05220	Fuel Site Budget	Electric And Gas				12	06/13/19	75.00			
		001-005-05230-05220	Dispatch Operation	Electric And Gas				12	06/13/19	180.00			
	Total Vendor Name...Aiken Electric Coop, Inc.										1,230.00	1,230.00	0.00
0000039	Aiken Electric Coop, Inc.	0103782	1091-005	06/14/19	P	1-063695	06/18/19	12	06/18/19		270.00	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/14/19	270.00			
		022-001-01000-00100	Cash Accounts	Cash				12	06/14/19	-270.00			
		022-005-05318-05220	Edgefield Cty Conv Ctr	Electric And Gas				12	06/14/19	270.00			
	Total Vendor Name...Aiken Electric Coop, Inc.										1,230.00	1,230.00	0.00
0000700	Airgas Usa, LLC	0103689	9089133307	06/05/19	P	1-063640	06/05/19	12	06/05/19		178.45	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/19	178.45			
		030-001-01000-00100	Cash Accounts	Cash				12	06/05/19	-178.45			
		030-005-05403-05227	Ambulance Services	Machine & Equipment Repairs				12	06/05/19	178.45			
	Total Vendor Name...Airgas Usa, LLC										178.45	178.45	0.00
0000700	Airgas Usa, LLC	0103771	9962290628,9962276770	06/14/19	P	1-063696	06/18/19	12	06/18/19		1,109.15	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/14/19	926.76			
		030-001-01000-00100	Cash Accounts	Cash				12	06/14/19	-926.76			
		001-005-05325-05227	County Maint Garage	Machine & Equipment Repairs				12	06/14/19	182.39			
		030-005-05403-05227	Ambulance Services	Machine & Equipment Repairs				12	06/14/19	926.76			
	Total Vendor Name...Airgas Usa, LLC										1,109.15	1,109.15	0.00
0000700	Airgas Usa, LLC	0103775	9089603410	06/14/19	P	1-063696	06/18/19	12	06/18/19		255.77	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/14/19	255.77			
		030-001-01000-00100	Cash Accounts	Cash				12	06/14/19	-255.77			
		030-005-05403-05227	Ambulance Services	Machine & Equipment Repairs				12	06/14/19	255.77			
	Total Vendor Name...Airgas Usa, LLC										255.77	255.77	0.00
8000457	Allen F Johnson	0103903	JURY CASE 6/19/19	06/27/19	P	1-063797	06/27/19	12	06/27/19		15.04	0.00	
	Disbursement:	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				12	06/27/19	15.04			
	Total Vendor Name...Allen F Johnson										15.04	15.04	0.00

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8000461	Amy M Worth	0103908	JURY CASE 6/19/19	06/27/19	P	1-063798	06/27/19	12	06/27/19		26.80	0.00	
	Disbursement:	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				12	06/27/19	26.80			
	Total Vendor Name...Amy M Worth										26.80	26.80	0.00
0016621	Andrew C. Marine	0103696	15623	06/05/19	P	1-063641	06/05/19	12	06/05/19		1,500.00	0.00	
	Disbursement:	001-005-05101-05101	County Administrator	Salaries				12	06/05/19	1,500.00			
	Total Vendor Name...Andrew C. Marine										1,500.00	1,500.00	0.00
0016178	Another Printer, Inc.	0103780	115362	06/14/19	P	1-063697	06/18/19	12	06/18/19		67.95	0.00	
	Disbursement:	001-005-05171-05210	Ec Registration & Election Com	Printing And Office Supplies				12	06/14/19	67.95			
	Total Vendor Name...Another Printer, Inc.										67.95	67.95	0.00
0001012	Arlene S. Traxler	0103728	MILEAGE/MEAL REIMBURSEMENT FOR DMV	06/05/19	P	1-063642	06/05/19	12	06/05/19		72.11	0.00	
	Disbursement:	001-005-05182-05242	Treasurer	Boarding & Lodging				12	06/05/19	6.59			
		001-005-05182-05215	Treasurer	Traveling Expenses				12	06/05/19	65.52			
	Total Vendor Name...Arlene S. Traxler										72.11	72.11	0.00
0001012	Arlene S. Traxler	0103751	INSURANCE REIMBURSEMENT FOR JUNE 20	06/12/19	P	1-063698	06/18/19	12	06/18/19		97.68	0.00	
	Disbursement:	001-005-05970-05106	Countywide	Group Insurance				12	06/12/19	97.68			
	Total Vendor Name...Arlene S. Traxler										97.68	97.68	0.00
8000423	Arnold P Reeves	0103804	MAGISTRATE COURT JUROR 6/12/2019	06/17/19	P	1-063699	06/18/19	12	06/18/19		22.60	0.00	
	Disbursement:	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				12	06/17/19	22.60			
	Total Vendor Name...Arnold P Reeves										22.60	22.60	0.00
0016629	Arrow International, Inc.	0103762	9501339920	06/13/19	P	1-063700	06/18/19	12	06/18/19		601.00	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/13/19	601.00			
		030-001-01000-00100	Cash Accounts	Cash				12	06/13/19	-601.00			
		030-005-05403-05249	Ambulance Services	Medical & Laboratory Supplies				12	06/13/19	601.00			
	Total Vendor Name...Arrow International, Inc.										601.00	601.00	0.00
0000138	At &t	0103830	803M390036	06/25/19	P	1-063772	06/26/19	12	06/26/19		146.09	0.00	
	Disbursement:	001-005-05715-05279	Dept Of Social Services	Miscellaneous				12	06/25/19	146.09			
	Total Vendor Name...At &t										146.09	146.09	0.00
0000138	At &t	0103863	M398260,M393714,M395109,M393255,M3933106	06/27/19	P	1-063799	06/27/19	12	06/27/19		3,715.60	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/27/19	14.62			
		030-001-01000-00100	Cash Accounts	Cash				12	06/27/19	-14.62			
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/27/19	3,641.52			
		023-001-01000-00100	Cash Accounts	Cash				12	06/27/19	-3,641.52			
		001-005-05240-05221	County Jail	Telephone				12	06/27/19	39.64			
		001-005-05210-05221	Sheriff's Office	Telephone				12	06/27/19	19.82			
		030-005-05403-05221	Ambulance Services	Telephone				12	06/27/19	14.62			
		023-005-05250-05272	E911 Administration	Special Contracts				12	06/27/19	3,641.52			
	Total Vendor Name...At &t										3,715.60	3,715.60	0.00
0000138	At &t	0103864	2783276,2781625	06/27/19	P	1-063799	06/27/19	12	06/27/19		902.79	0.00	
	Disbursement:	001-005-05230-05221	Dispatch Operation	Telephone				12	06/27/19	452.78			
		001-005-05210-05221	Sheriff's Office	Telephone				12	06/27/19	450.01			
	Total Vendor Name...At &t										902.79	902.79	0.00

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...At & T										4,764.48	4,764.48	0.00
0000273	At& T	0103721	803275393	06/05/19	P	1-063643	06/05/19	12	06/05/19		82.54	0.00
	Disbursement:	001-005-05210-05221	Sheriff's Office	Telephone				12	06/05/19	82.54		
0000273	At& T	0103828	8036375230	06/03/19	P	1-063773	06/26/19	12	06/26/19		48.11	0.00
	Disbursement:	001-005-05715-05279	Dept Of Social Services	Miscellaneous				12	06/25/19	48.11		
Total Vendor Name...At& T										130.65	130.65	0.00
0013350	At&t	0103791	9918,0034,4926,2381,2424,5120,4008	06/14/19	P	1-063701	06/18/19	12	06/18/19		4,987.83	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/14/19	37.47		
		035-001-01000-00100	Cash Accounts	Cash				12	06/14/19	-37.47		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/14/19	214.69		
		030-001-01000-00100	Cash Accounts	Cash				12	06/14/19	-214.69		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/14/19	58.46		
		023-001-01000-00100	Cash Accounts	Cash				12	06/14/19	-58.46		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/14/19	139.83		
		022-001-01000-00100	Cash Accounts	Cash				12	06/14/19	-139.83		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/14/19	12.99		
		006-001-01000-00100	Cash Accounts	Cash				12	06/14/19	-12.99		
		006-005-05218-05221	Tri-County Solicitors	Telephone				12	06/14/19	12.99		
		035-005-05806-05221	County Recreation	Telephone				12	06/14/19	37.47		
		030-005-05403-05221	Ambulance Services	Telephone				12	06/14/19	214.69		
		001-005-05970-05272	Countywide	Special Contracts				12	06/14/19	32.39		
		001-005-05870-05221	Probation Officer	Telephone				12	06/14/19	180.38		
		001-005-05801-05221	Employ & Social Security	Telephone				12	06/14/19	17.89		
		001-005-05710-05226	Courthouse Bldg Maintenance	Maintenance & Service Contract				12	06/14/19	13.21		
		001-005-05315-05279	Fuel Site Budget	Miscellaneous				12	06/14/19	13.28		
		001-005-05270-05221	Emergency Management	Telephone				12	06/14/19	21.31		
		023-005-05250-05221	E911 Administration	Telephone				12	06/14/19	58.46		
		001-005-05210-05221	Sheriff's Office	Telephone				12	06/14/19	560.26		
		001-005-05183-05221	Tax Collector	Telephone				12	06/14/19	41.95		
		001-005-05182-05221	Treasurer	Telephone				12	06/14/19	87.38		
		001-005-05181-05221	Auditor	Telephone				12	06/14/19	100.47		
		001-005-05180-05221	Tax Assessor	Telephone				12	06/14/19	195.92		
		001-005-05179-05221	Gis/special Projects	Telephone				12	06/14/19	13.21		
		001-005-05175-05221	Circuit Judge	Telephone				12	06/14/19	26.40		
		001-005-05171-05221	Ec Registration & Election Com	Telephone				12	06/14/19	57.08		
		001-005-05170-05221	Probate Court	Telephone				12	06/14/19	66.96		
		001-005-05161-05221	Magistrates Office	Telephone				12	06/14/19	38.20		
		001-005-05150-05221	Building & Planning	Telephone				12	06/14/19	488.72		
		001-005-05132-05221	Veteran's Office	Telephone				12	06/14/19	133.58		
		001-005-05131-05221	Coroner	Telephone				12	06/14/19	186.56		
		001-005-05130-05221	County Archives	Telephone				12	06/14/19	13.21		
		001-005-05121-05221	Clerk Of Court	Telephone				12	06/14/19	329.11		
		001-005-05101-05221	County Administrator	Telephone				12	06/14/19	594.80		
		001-005-05100-55279	County Council	Contingency Account				12	06/14/19	36.70		
		022-005-05318-05221	Edgefield Cty Conv Ctr	Telephone				12	06/14/19	139.83		
		001-005-05210-05221	Sheriff's Office	Telephone				12	06/14/19	1,275.42		
0013350	At&t	0103831	8036370885	06/25/19	P	1-063774	06/26/19	12	06/26/19		43.26	0.00
	Disbursement:	001-005-05715-05279	Dept Of Social Services	Miscellaneous				12	06/25/19	43.26		

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0013350	At&t	0103865	2754171	06/27/19	P	1-063800	06/27/19	12	06/27/19		320.71	0.00
	Disbursement:	001-005-05210-05221	Sheriff's Office	Telephone				12	06/27/19	320.71		
0015367	At&t	0103866	831-000-9045	06/27/19	P	1-063801	06/27/19	12	06/27/19		8,030.38	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/27/19	8,030.38		
		023-001-01000-00100	Cash Accounts	Cash				12	06/27/19	-8,030.38		
		023-005-05250-05272	E911 Administration	Special Contracts				12	06/27/19	8,030.38		
Total Vendor Name...At&T										13,382.18	13,382.18	0.00
0015649	Augusta Communications, Inc.	0103860	29735	06/27/19	P	1-063802	06/27/19	12	06/27/19		79.26	0.00
	Disbursement:	001-005-05210-05237	Sheriff's Office	Radio Supplies				12	06/27/19	79.26		
Total Vendor Name...Augusta Communications, Inc.										79.26	79.26	0.00
8000090	Auto Owners Insurance	0103687	TAX COLLECTOR PUBLIC OFFICIAL BOND	06/05/19	P	1-063645	06/05/19	12	06/05/19		100.00	0.00
	Disbursement:	001-005-05183-05205	Tax Collector	Bonds				12	06/05/19	100.00		
Total Vendor Name...Auto Owners Insurance										100.00	100.00	0.00
8000389	Avenu Insights & Analytics, LI	0103759	INVB-002845	06/13/19	P	1-063702	06/18/19	12	06/18/19		2,407.50	0.00
	Disbursement:	001-005-05121-05272	Clerk Of Court	Special Contracts				12	06/13/19	2,407.50		
Total Vendor Name...Avenu Insights & Analytics, LI										2,407.50	2,407.50	0.00
0014591	Baker Distributing	0103853	Y121902,Y140842	06/27/19	P	1-063803	06/27/19	12	06/27/19		4,768.06	0.00
	Disbursement:	001-005-05131-05227	Coroner	Machine & Equipment Repairs				12	06/27/19	4,768.06		
Total Vendor Name...Baker Distributing										4,768.06	4,768.06	0.00
0016100	Bank Of America	0103736	MAY 2019	06/07/19	P	1-063703	06/18/19	12	06/18/19		17,543.72	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/07/19	109.84		
		038-001-01000-00100	Cash Accounts	Cash				12	06/07/19	-109.84		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/07/19	353.27		
		035-001-01000-00100	Cash Accounts	Cash				12	06/07/19	-353.27		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/07/19	3,248.46		
		030-001-01000-00100	Cash Accounts	Cash				12	06/07/19	-3,248.46		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/07/19	207.91		
		022-001-01000-00100	Cash Accounts	Cash				12	06/07/19	-207.91		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/07/19	897.14		
		016-001-01000-00100	Cash Accounts	Cash				12	06/07/19	-897.14		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/07/19	159.00		
		006-001-01000-00100	Cash Accounts	Cash				12	06/07/19	-159.00		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/07/19	1,500.00		
		004-001-01000-00100	Cash Accounts	Cash				12	06/07/19	-1,500.00		
		001-005-05170-05279	Probate Court	Miscellaneous				12	06/07/19	1.60		
		038-005-05226-05210	Dv Fund	Printing And Office Supplies				12	06/07/19	109.84		
		035-005-05306-05244	Sweetwater Community Center	Cleaning & Sanitation Supplies				12	06/07/19	251.64		
		035-005-05306-05228	Sweetwater Community Center	Building Repairs				12	06/07/19	6.94		
		035-005-05278-05386	Edegefield Cty Park	Landscaping				12	06/07/19	77.60		
		035-005-05278-05227	Edegefield Cty Park	Machine & Equipment Repairs				12	06/07/19	17.09		
		030-005-05403-05281	Ambulance Services	Grant Participation				12	06/07/19	192.41		
		030-005-05403-05279	Ambulance Services	Miscellaneous				12	06/07/19	21.08		
		030-005-05403-05272	Ambulance Services	Special Contracts				12	06/07/19	142.72		
		030-005-05403-05265	Ambulance Services	Professional Services				12	06/07/19	112.00		

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		030-005-05403-05264	Ambulance Services				Employee Training	12	06/07/19	456.72		
		030-005-05403-05250	Ambulance Services				Cpr Training Expense	12	06/07/19	38.90		
		030-005-05403-05244	Ambulance Services				Cleaning & Sanitation Supplies	12	06/07/19	315.99		
		030-005-05403-05231	Ambulance Services				Small Hand Tools	12	06/07/19	147.71		
		030-005-05403-05217	Ambulance Services				Automotive Operating Expenses	12	06/07/19	1,241.09		
		030-005-05403-05211	Ambulance Services				Postage	12	06/07/19	22.00		
		030-005-05403-05210	Ambulance Services				Printing And Office Supplies	12	06/07/19	276.75		
		022-005-05318-05279	Edgefield Cty Conv Ctr				Miscellaneous	12	06/07/19	102.60		
		022-005-05318-05244	Edgefield Cty Conv Ctr				Cleaning & Sanitation Supplies	12	06/07/19	68.42		
		022-005-05318-05228	Edgefield Cty Conv Ctr				Building Repairs	12	06/07/19	36.89		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	12	06/07/19	696.60		
		016-005-05310-05227	Maint Of Roads & Bridges				Machine & Equipment Repairs	12	06/07/19	107.37		
		016-005-05310-05217	Maint Of Roads & Bridges				Automotive Operating Expenses	12	06/07/19	93.17		
		006-005-05218-05279	Tri-County Solicitors				Miscellaneous	12	06/07/19	159.00		
		030-005-05403-05217	Ambulance Services				Automotive Operating Expenses	12	06/07/19	281.09		
		004-005-05214-05264	Assistant Solicitor				Employee Training	12	06/07/19	1,350.00		
		004-005-05214-05214	Assistant Solicitor				Membership & Dues	12	06/07/19	150.00		
		001-005-05755-05236	County Jail				Electrical Lighting Supplies	12	06/07/19	59.83		
		001-005-05750-05228	Sheriff's Department				Building Repairs	12	06/07/19	227.48		
		001-005-05735-05228	Magistrate Building				Building Repairs	12	06/07/19	3.21		
		001-005-05730-05228	Health Department Building				Building Repairs	12	06/07/19	10.69		
		001-005-05710-05228	Courthouse Bldg Maintenance				Building Repairs	12	06/07/19	143.72		
		001-005-05270-05279	Emergency Management				Miscellaneous	12	06/07/19	96.00		
		001-005-05270-05221	Emergency Management				Telephone	12	06/07/19	56.50		
		001-005-05270-05217	Emergency Management				Automotive Operating Expenses	12	06/07/19	1,103.42		
		001-005-05240-05265	County Jail				Professional Services	12	06/07/19	33.47		
		001-005-05240-05242	County Jail				Boarding & Lodging	12	06/07/19	259.13		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	12	06/07/19	385.13		
		001-005-05230-05210	Dispatch Operation				Printing And Office Supplies	12	06/07/19	300.00		
		001-005-05210-05385	Sheriff's Office				Machines & Equipment	12	06/07/19	27.80		
		001-005-05210-05226	Sheriff's Office				Maintenance & Service Contract	12	06/07/19	329.56		
		001-005-05210-05217	Sheriff's Office				Automotive Operating Expenses	12	06/07/19	1,050.86		
		001-005-05210-05210	Sheriff's Office				Printing And Office Supplies	12	06/07/19	1,428.45		
		001-005-05182-05210	Treasurer				Printing And Office Supplies	12	06/07/19	140.14		
		001-005-05181-05242	Auditor				Boarding & Lodging	12	06/07/19	467.53		
		001-005-05181-05211	Auditor				Postage	12	06/07/19	110.00		
		001-005-05181-05210	Auditor				Printing And Office Supplies	12	06/07/19	115.54		
		001-005-05180-05382	Tax Assessor				Furniture & Fixtures	12	06/07/19	13.90		
		001-005-05180-05264	Tax Assessor				Employee Training	12	06/07/19	159.00		
		001-005-05180-05226	Tax Assessor				Maintenance & Service Contract	12	06/07/19	250.00		
		001-005-05179-05210	Gis/special Projects				Printing And Office Supplies	12	06/07/19	160.49		
		001-005-05170-05211	Probate Court				Postage	12	06/07/19	312.00		
		001-005-05170-05210	Probate Court				Printing And Office Supplies	12	06/07/19	128.10		
		001-005-05161-05215	Magistrates Office				Traveling Expenses	12	06/07/19	12.00		
		001-005-05161-05211	Magistrates Office				Postage	12	06/07/19	19.00		
		001-005-05161-05210	Magistrates Office				Printing And Office Supplies	12	06/07/19	483.81		
		001-005-05150-05264	Building & Planning				Employee Training	12	06/07/19	209.00		
		001-005-05150-05242	Building & Planning				Boarding & Lodging	12	06/07/19	248.26		
		001-005-05150-05217	Building & Planning				Automotive Operating Expenses	12	06/07/19	78.01		
		001-005-05150-05211	Building & Planning				Postage	12	06/07/19	76.75		
		001-005-05150-05210	Building & Planning				Printing And Office Supplies	12	06/07/19	221.96		
		001-005-05132-05279	Veteran's Office				Miscellaneous	12	06/07/19	5.16		
		001-005-05132-05210	Veteran's Office				Printing And Office Supplies	12	06/07/19	16.04		
		001-005-05122-05242	Court Cost				Boarding & Lodging	12	06/07/19	85.17		
		001-005-05121-05242	Clerk Of Court				Boarding & Lodging	12	06/07/19	689.56		
		001-005-05121-05210	Clerk Of Court				Printing And Office Supplies	12	06/07/19	1,028.27		
		001-005-05102-05279	Risk Management				Miscellaneous	12	06/07/19	98.35		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05101-05385	County Administrator	Machines & Equipment				12	06/07/19	127.14		
		001-005-05101-05217	County Administrator	Automotive Operating Expenses				12	06/07/19	107.30		
		001-005-05101-05210	County Administrator	Printing And Office Supplies				12	06/07/19	92.50		
		001-005-05000-05210	Miscellaneous Expense	Printing And Office Supplies				12	06/07/19	96.27		
	Total Vendor Name...Bank Of America									17,543.72	17,543.72	0.00
0016956	Banleaco	0103717	DUE DATE 6./25/2019	06/05/19	P	1-063646	06/05/19	12	06/05/19		708.75	0.00
	Disbursement:	001-005-05180-05272	Tax Assessor	Special Contracts				12	06/05/19	708.75		
	Total Vendor Name...Banleaco									708.75	708.75	0.00
0000141	Barnes Oil & Propane, Inc.	0103718	TICKET 86655	06/05/19	P	1-063647	06/05/19	12	06/05/19		51.62	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/19	51.62		
		030-001-01000-00100	Cash Accounts	Cash				12	06/05/19	-51.62		
		030-005-05403-05220	Ambulance Services	Electric And Gas				12	06/05/19	51.62		
	Total Vendor Name...Barnes Oil & Propane, Inc.									51.62	51.62	0.00
8000424	Barney T Riley	0103805	MAGISTRATE COURT JUROR 6/12/2019	06/17/19	P	1-063704	06/18/19	12	06/18/19		18.40	0.00
	Disbursement:	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				12	06/17/19	18.40		
	Total Vendor Name...Barney T Riley									18.40	18.40	0.00
8000463	Bobby West	0103910	JURY CASE 6/19/19	06/27/19	P	1-063804	06/27/19	12	06/27/19		16.72	0.00
	Disbursement:	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				12	06/27/19	16.72		
	Total Vendor Name...Bobby West									16.72	16.72	0.00
0013372	Bound Tree Medical, LLC	0103693	83225810, 83209120	06/05/19	P	1-063649	06/05/19	12	06/05/19		429.52	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/19	253.53		
		030-001-01000-00100	Cash Accounts	Cash				12	06/05/19	-253.53		
		001-005-05240-05210	County Jail	Printing And Office Supplies				12	06/05/19	175.99		
		030-005-05403-05385	Ambulance Services	Machines & Equipment				12	06/05/19	253.53		
0013372	Bound Tree Medical, LLC	0103761	83229447,83232167	06/13/19	P	1-063705	06/18/19	12	06/18/19		757.88	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/13/19	757.88		
		030-001-01000-00100	Cash Accounts	Cash				12	06/13/19	-757.88		
		030-005-05403-05385	Ambulance Services	Machines & Equipment				12	06/13/19	757.88		
0013372	Bound Tree Medical, LLC	0103813	83238360,83238362,83238363,83236793	06/17/19	P	1-063705	06/18/19	12	06/18/19		3,534.62	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/17/19	3,534.62		
		030-001-01000-00100	Cash Accounts	Cash				12	06/17/19	-3,534.62		
		030-005-05403-05385	Ambulance Services	Machines & Equipment				12	06/17/19	3,534.62		
0013372	Bound Tree Medical, LLC	0103814	83239924	06/17/19	P	1-063705	06/18/19	12	06/18/19		158.15	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/17/19	158.15		
		030-001-01000-00100	Cash Accounts	Cash				12	06/17/19	-158.15		
		030-005-05403-05385	Ambulance Services	Machines & Equipment				12	06/17/19	158.15		
0013372	Bound Tree Medical, LLC	0103835	83245773,83241368,83241369,83241370	06/25/19	P	1-063775	06/26/19	12	06/26/19		4,219.02	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/25/19	4,219.02		
		030-001-01000-00100	Cash Accounts	Cash				12	06/25/19	-4,219.02		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		030-005-05403-05385	Ambulance Services			Machines & Equipment		12	06/25/19	4,219.02		
0013372	Bound Tree Medical, LLC	0103869	83238361	06/27/19	P	1-063805	06/27/19	12	06/27/19		2,990.69	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts			General Fund Cash Account		12	06/27/19	2,990.69		
		030-001-01000-00100	Cash Accounts			Cash		12	06/27/19	-2,990.69		
		030-005-05403-05383	Ambulance Services			Office Machines		12	06/27/19	2,990.69		
	Total Vendor Name...Bound Tree Medical, Llc									12,089.88	12,089.88	0.00
0013346	Brenda L. Gordon	0103799	MAGISTRATE COURT JUROR 6/12/2019	06/17/19	P	1-063706	06/18/19	12	06/18/19		23.44	0.00
	Disbursement:	001-005-05161-05204	Magistrates Office			Fees For Board Members\jurors		12	06/17/19	23.44		
	Total Vendor Name...Brenda L. Gordon									23.44	23.44	0.00
9999376	Bryan Hurt	0103884	JURY CASE 6/9/19	06/27/19	P	1-063806	06/27/19	12	06/27/19		20.92	0.00
	Disbursement:	001-005-05161-05204	Magistrates Office			Fees For Board Members\jurors		12	06/27/19	20.92		
	Total Vendor Name...Bryan Hurt									20.92	20.92	0.00
8000426	Bryan Lanham	0103807	SWCC RETURN DEPOSIT	06/17/19	P	1-063707	06/18/19	12	06/18/19		130.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts			General Fund Cash Account		12	06/17/19	130.00		
		035-001-01000-00100	Cash Accounts			Cash		12	06/17/19	-130.00		
		035-005-05306-05500	Sweetwater Community Center			Refund Expense		12	06/17/19	130.00		
	Total Vendor Name...Bryan Lanham									130.00	130.00	0.00
8000413	Carolina Carports	0103726	REMAINING BALANCE DUE	06/05/19	P	1-063650	06/05/19	12	06/05/19		7,035.65	0.00
	Disbursement:	001-005-05270-05281	Emergency Management			Grant Participation		12	06/05/19	7,035.65		
	Total Vendor Name...Carolina Carports									7,035.65	7,035.65	0.00
8000391	Carolina Center For Occupatio	0103737	1592587-0519	06/12/19	P	1-063708	06/18/19	12	06/18/19		253.36	0.00
	Disbursement:	001-005-05240-05265	County Jail			Professional Services		12	06/12/19	253.36		
	Total Vendor Name...Carolina Center For Occupation									253.36	253.36	0.00
0000293	Casc	0103698	2019 DUES FOR BENJAMIN COLEMAN	06/05/19	P	1-063651	06/05/19	12	06/05/19		20.00	0.00
	Disbursement:	001-005-05180-05214	Tax Assessor			Membership & Dues		12	06/05/19	20.00		
	Total Vendor Name...Casc									20.00	20.00	0.00
8000459	Charity G Morehouse	0103906	JURY CASE 6/19/19	06/27/19	P	1-063807	06/27/19	12	06/27/19		34.36	0.00
	Disbursement:	001-005-05161-05204	Magistrates Office			Fees For Board Members\jurors		12	06/27/19	34.36		
	Total Vendor Name...Charity G Morehouse									34.36	34.36	0.00
8000438	Charles M Doolittle	0103882	JURY CASE 6/9/19	06/27/19	P	1-063808	06/27/19	12	06/27/19		22.60	0.00
	Disbursement:	001-005-05161-05204	Magistrates Office			Fees For Board Members\jurors		12	06/27/19	22.60		
	Total Vendor Name...Charles M Doolittle									22.60	22.60	0.00
8000449	Cheryl N Bussey	0103895	JURY CASE 6/19/19	06/27/19	P	1-063809	06/27/19	12	06/27/19		12.52	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Disbursement:	001-005-05161-05204		Magistrates Office	Fees For Board Members				12	06/27/19	12.52		
Total Vendor Name...Cheryl N Bussey										12.52	12.52	0.00
8000454	Christopher P Hadden	0103900	JURY CASE 6/19/19	06/27/19	P	1-063810	06/27/19	12	06/27/19		22.60	0.00
Disbursement:	001-005-05161-05204		Magistrates Office	Fees For Board Members				12	06/27/19	22.60		
Total Vendor Name...Christopher P Hadden										22.60	22.60	0.00
0000500	Cintas Corp #219	0103691	219433846,219431801	06/05/19	P	1-063652	06/05/19	12	06/05/19		195.56	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/05/19	144.44		
	016-001-01000-00100		Cash Accounts	Cash				12	06/05/19	-144.44		
	016-005-05310-05241		Maint Of Roads & Bridges	Uniforms & Clothing				12	06/05/19	144.44		
	001-005-05325-05241		County Maint Garage	Uniforms & Clothing				12	06/05/19	51.12		
0000500	Cintas Corp #219	0103757	219435898	06/12/19	P	1-063709	06/18/19	12	06/18/19		123.35	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/12/19	97.79		
	016-001-01000-00100		Cash Accounts	Cash				12	06/12/19	-97.79		
	016-005-05310-05241		Maint Of Roads & Bridges	Uniforms & Clothing				12	06/12/19	97.79		
	001-005-05325-05241		County Maint Garage	Uniforms & Clothing				12	06/12/19	25.56		
0000500	Cintas Corp #219	0103843	219427983,219440053	06/25/19	P	1-063776	06/26/19	12	06/26/19		324.08	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/25/19	273.04		
	016-001-01000-00100		Cash Accounts	Cash				12	06/25/19	-273.04		
	016-005-05310-05241		Maint Of Roads & Bridges	Uniforms & Clothing				12	06/25/19	273.04		
	001-005-05325-05241		County Maint Garage	Uniforms & Clothing				12	06/25/19	51.04		
Total Vendor Name...Cintas Corp #219										642.99	642.99	0.00
8000455	Claude E Jennings	0103901	JURY CASE 6/19/19	06/27/19	P	1-063811	06/27/19	12	06/27/19		15.88	0.00
Disbursement:	001-005-05161-05204		Magistrates Office	Fees For Board Members				12	06/27/19	15.88		
Total Vendor Name...Claude E Jennings										15.88	15.88	0.00
0016679	Clinical Solutions	0103820	67816	06/17/19	P	1-063710	06/18/19	12	06/18/19		106.44	0.00
Disbursement:	001-005-05240-05249		County Jail	Medical & Laboratory Supplies				12	06/17/19	106.44		
Total Vendor Name...Clinical Solutions										106.44	106.44	0.00
8000218	Clyde Castleberry Company	0103746	124836	06/12/19	P	1-063711	06/18/19	12	06/18/19		742.25	0.00
Disbursement:	001-005-05182-05210		Treasurer	Printing And Office Supplies				12	06/12/19	742.25		
Total Vendor Name...Clyde Castleberry Company										742.25	742.25	0.00
0017173	Coast To Coast Computer	0103682	A1961071	06/05/19	P	1-063653	06/05/19	12	06/05/19		235.39	0.00
Disbursement:	001-005-05161-05210		Magistrates Office	Printing And Office Supplies				12	06/05/19	235.39		
Total Vendor Name...Coast To Coast Computer										235.39	235.39	0.00
0000052	Colonial Life Insurance	0103704	8845687-0528384	06/05/19	P	1-063654	06/05/19	12	06/05/19		378.38	0.00
Disbursement:	001-002-02001-02208		Payroll Deductions	Colonial Life Insurance				12	06/05/19	378.38		
0000052	Colonial Life Insurance	0103826	8845687-0528384	06/25/19	P	1-063777	06/26/19	12	06/26/19		378.38	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:	001-002-02001-02208		Payroll Deductions					12	06/25/19	378.38		
Total Vendor Name...Colonial Life Insurance										756.76	756.76	0.00
8000025	Cullum Services, Inc	0103794	39332	06/17/19	P	1-063712	06/18/19	12	06/18/19		2,187.50	0.00
Disbursement:	001-005-05970-05272		Countywide					12	06/17/19	2,187.50		
8000025	Cullum Services, Inc	0103811	39349	06/17/19	P	1-063712	06/18/19	12	06/18/19		1,440.34	0.00
Disbursement:	001-005-05970-05272		Countywide					12	06/17/19	1,440.34		
Total Vendor Name...Cullum Services, Inc										3,627.84	3,627.84	0.00
8000154	Damian Dean	0103734	REFEREE MAY 21-JUNE 3	06/06/19	P	1-063692	06/12/19	12	06/12/19		195.00	0.00
Disbursement:	001-001-01000-01200		Cash Accounts					12	06/06/19	195.00		
	035-001-01000-00100		Cash Accounts					12	06/06/19	-195.00		
	035-005-05848-05226		Recreation-Baseball-Johnston					12	06/06/19	41.67		
	035-005-05847-05226		Recreation-Baseball-Edgefield					12	06/06/19	153.33		
Total Vendor Name...Damian Dean										195.00	195.00	0.00
0000244	David Burnett	0103686	2019 CONFRENCE MEAL/MILEAGE REIMBUR	06/05/19	P	1-063655	06/05/19	12	06/05/19		320.80	0.00
Disbursement:	001-005-05131-05242		Coroner					12	06/05/19	136.00		
	001-005-05131-05217		Coroner					12	06/05/19	184.80		
Total Vendor Name...David Burnett										320.80	320.80	0.00
0000309	David M. Parker Exterminating	0103745	8,2,4-10,0,1,3,4,5,6,7,8,9,4,6,00,01,02	06/12/19	P	1-063713	06/18/19	12	06/18/19		565.00	0.00
Disbursement:	001-001-01000-01200		Cash Accounts					12	06/12/19	25.00		
	035-001-01000-00100		Cash Accounts					12	06/12/19	-25.00		
	001-001-01000-01200		Cash Accounts					12	06/12/19	25.00		
	030-001-01000-00100		Cash Accounts					12	06/12/19	-25.00		
	001-001-01000-01200		Cash Accounts					12	06/12/19	105.00		
	022-001-01000-00100		Cash Accounts					12	06/12/19	-105.00		
	001-005-05970-05272		Countywide					12	06/12/19	410.00		
	022-005-05318-05272		Edgefield Cty Conv Ctr					12	06/12/19	105.00		
	035-005-05806-05272		County Recreation					12	06/12/19	25.00		
	030-005-05403-05272		Ambulance Services					12	06/12/19	25.00		
Total Vendor Name...David M. Parker Exterminating										565.00	565.00	0.00
0016050	David Rodgers	0103735	REFEREE MAY 21-JUNE 3	06/06/19	P	1-063714	06/18/19	12	06/18/19		105.00	0.00
Disbursement:	001-001-01000-01200		Cash Accounts					12	06/06/19	105.00		
	035-001-01000-00100		Cash Accounts					12	06/06/19	-105.00		
	035-005-05847-05226		Recreation-Baseball-Edgefield					12	06/06/19	105.00		
Total Vendor Name...David Rodgers										105.00	105.00	0.00
8000427	Deftie Daniel	0103808	SWCC RETURN DEPOSIT	06/17/19	P	1-063715	06/18/19	12	06/18/19		125.00	0.00
Disbursement:	001-001-01000-01200		Cash Accounts					12	06/17/19	125.00		
	035-001-01000-00100		Cash Accounts					12	06/17/19	-125.00		
	035-005-05306-05500		Sweetwater Community Center					12	06/17/19	125.00		
Total Vendor Name...Deftie Daniel										125.00	125.00	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0000154	Dept. Of Administration	0103842	DTO-C130397	06/25/19	P	1-063778	06/26/19	12	06/26/19		112.00	0.00	
	Disbursement:	001-005-05230-05226	Dispatch Operation					12	06/25/19	112.00			
	Total Vendor Name...Dept. Of Administration										112.00	112.00	0.00
8000417	Desiree B Council	0103797	MAGISTRATE COURT JUROR 6/12/2019	06/17/19	P	1-063716	06/18/19	12	06/18/19		19.24	0.00	
	Disbursement:	001-005-05161-05204	Magistrates Office					12	06/17/19	19.24			
	Total Vendor Name...Desiree B Council										19.24	19.24	0.00
0000127	Dominion Energy	0103758	DATE DUE 7/3/2019	06/13/19	P	1-063717	06/18/19	12	06/18/19		12,522.65	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts					12	06/13/19	650.83			
		035-001-01000-00100	Cash Accounts					12	06/13/19	-650.83			
		001-001-01000-01200	Cash Accounts					12	06/13/19	885.06			
		022-001-01000-00100	Cash Accounts					12	06/13/19	-885.06			
		001-001-01000-01200	Cash Accounts					12	06/13/19	1,157.91			
		015-001-01000-00100	Cash Accounts					12	06/13/19	-1,157.91			
		001-001-01000-01200	Cash Accounts					12	06/13/19	80.77			
		006-001-01000-00100	Cash Accounts					12	06/13/19	-80.77			
		001-005-05755-05220	County Jail					12	06/13/19	24.21			
		001-005-05711-05220	County Council Chambers					12	06/13/19	211.97			
		001-005-05725-05220	Agriculture Building					12	06/13/19	510.73			
		001-005-05735-05220	Magistrate Building					12	06/13/19	323.64			
		022-005-05318-05220	Edgefield Cty Conv Ctr					12	06/13/19	157.20			
		001-005-05715-05220	Dept Of Social Services					12	06/13/19	1,000.46			
		001-005-05710-05220	Courthouse Bldg Maintenance					12	06/13/19	1,914.37			
		001-005-05755-05220	County Jail					12	06/13/19	217.91			
		001-005-05770-05220	Kneece Building					12	06/13/19	727.05			
		001-005-05230-05220	Dispatch Operation					12	06/13/19	95.07			
		035-005-05306-05220	Sweetwater Community Center					12	06/13/19	144.22			
		001-005-05270-05220	Emergency Management					12	06/13/19	72.02			
		001-005-05770-05220	Kneece Building					12	06/13/19	375.41			
		035-005-05278-05220	Edegefield Cty Park					12	06/13/19	506.61			
		022-005-05318-05220	Edgefield Cty Conv Ctr					12	06/13/19	165.74			
		015-005-05000-55272	Miscellaneous Expense					12	06/13/19	1,157.91			
		006-005-05218-05220	Tri-County Solicitors					12	06/13/19	80.77			
		001-005-05710-05220	Courthouse Bldg Maintenance					12	06/13/19	10.42			
		001-005-05720-05220	County Governmental Bldg					12	06/13/19	570.88			
		001-005-05760-05220	County Maintenance Garage					12	06/13/19	120.87			
		001-005-05746-05220	Neighborhood Center					12	06/13/19	220.55			
		022-005-05318-05220	Edgefield Cty Conv Ctr					12	06/13/19	172.56			
		001-005-05725-05220	Agriculture Building					12	06/13/19	17.18			
		001-005-05755-05220	County Jail					12	06/13/19	1,645.21			
		001-005-05750-05220	Sheriff's Department					12	06/13/19	1,645.20			
		022-005-05318-05220	Edgefield Cty Conv Ctr					12	06/13/19	210.39			
		001-005-05714-05220	County Auditor's Building					12	06/13/19	18.04			
		001-005-05725-05220	Agriculture Building					12	06/13/19	26.89			
		022-005-05318-05220	Edgefield Cty Conv Ctr					12	06/13/19	179.17			
	Total Vendor Name...Dominion Energy										12,522.65	12,522.65	0.00
8000436	Dorothy M Brooks	0103880	JURY CASE 6/9/19	06/27/19	P	1-063812	06/27/19	12	06/27/19		10.84	0.00	
	Disbursement:	001-005-05161-05204	Magistrates Office					12	06/27/19	10.84			

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...Dorothy M Brooks										10.84	10.84	0.00
0017135	Eddie Lyell	0103722	PATROL VEHICLE REIMBURSEMENT	06/05/19	P	1-063657	06/05/19	12	06/05/19		21.60	0.00
Disbursement:		001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				12	06/05/19	21.60		
Total Vendor Name...Eddie Lyell										21.60	21.60	0.00
0000074	Edgefield County Healthcare	0103710	LAB TESTS- SIMPSON, NEVILLE, BEACH,CLA	06/05/19	P	1-063658	06/05/19	12	06/05/19		120.00	0.00
Disbursement:		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/19	90.00		
		030-001-01000-00100	Cash Accounts	Cash				12	06/05/19	-90.00		
		001-005-05970-05272	Countywide	Special Contracts				12	06/05/19	30.00		
		030-005-05403-05272	Ambulance Services	Special Contracts				12	06/05/19	90.00		
Total Vendor Name...Edgefield County Healthcare										120.00	120.00	0.00
0013520	Edgefield County Archives	0103699	MAY 2019	06/05/19	P	1-063659	06/05/19	12	06/05/19		1,200.00	0.00
Disbursement:		001-005-05130-05101	County Archives	Salaries				12	06/05/19	1,200.00		
Total Vendor Name...Edgefield County Archives										1,200.00	1,200.00	0.00
0000072	Edgefield County Health Dept.	0103755	4TH QUARTER DISBERSEMENT	06/12/19	P	1-063718	06/18/19	12	06/18/19		1,575.00	0.00
Disbursement:		001-005-05400-05279	Edgefield Health Dept	Miscellaneous				12	06/12/19	1,575.00		
Total Vendor Name...Edgefield County Health Dept.										1,575.00	1,575.00	0.00
0000055	Edgefield County Senior	0103772	124	06/14/19	P	1-063719	06/18/19	12	06/18/19		23,088.00	0.00
Disbursement:		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/14/19	23,088.00		
		022-001-01000-00100	Cash Accounts	Cash				12	06/14/19	-23,088.00		
		022-005-05318-05272	Edgefield Cty Conv Ctr	Special Contracts				12	06/14/19	23,088.00		
Total Vendor Name...Edgefield County Senior										23,088.00	23,088.00	0.00
0000149	Edgefield County Water &	0103680	0,0,0,02,2,9,7,6,8,4,0,5,0,0,7,0,0	06/05/19	P	1-063660	06/05/19	12	06/05/19		1,672.63	0.00
Disbursement:		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/19	118.03		
		035-001-01000-00100	Cash Accounts	Cash				12	06/05/19	-118.03		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/19	69.33		
		030-001-01000-00100	Cash Accounts	Cash				12	06/05/19	-69.33		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/19	72.12		
		022-001-01000-00100	Cash Accounts	Cash				12	06/05/19	-72.12		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/19	83.41		
		015-001-01000-00100	Cash Accounts	Cash				12	06/05/19	-83.41		
		022-005-05318-05222	Edgefield Cty Conv Ctr	Water				12	06/05/19	15.66		
		022-005-05318-05222	Edgefield Cty Conv Ctr	Water				12	06/05/19	18.03		
		022-005-05318-05222	Edgefield Cty Conv Ctr	Water				12	06/05/19	18.03		
		022-005-05318-05222	Edgefield Cty Conv Ctr	Water				12	06/05/19	20.40		
		001-005-05750-05222	Sheriff's Department	Water				12	06/05/19	22.98		
		001-005-05760-05222	County Maintenance Garage	Water				12	06/05/19	42.72		
		030-005-05403-05222	Ambulance Services	Water				12	06/05/19	69.33		
		015-005-05000-55272	Miscellaneous Expense	Upkeep Of Industrial Park				12	06/05/19	83.41		
		035-005-05278-05222	Edgefield Cty Park	Water				12	06/05/19	83.41		
		001-005-05746-05222	Neighborhood Center	Water				12	06/05/19	141.86		
		001-005-05710-05272	Courthouse Bldg Maintenance	Special Contracts				12	06/05/19	178.46		
		001-005-05755-05222	County Jail	Water				12	06/05/19	331.32		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05750-05222	Sheriff's Department	Water				12	06/05/19	331.31		
		001-005-05715-05222	Dept Of Social Services	Water				12	06/05/19	62.74		
		001-005-05720-05222	County Governmental Bldg	Water				12	06/05/19	57.13		
		001-005-05770-05222	Kneece Building	Water				12	06/05/19	38.83		
		001-005-05725-05222	Agriculture Building	Water				12	06/05/19	38.83		
		035-005-05278-05222	Edgefield Cty Park	Water				12	06/05/19	34.62		
		001-005-05770-05222	Kneece Building	Water				12	06/05/19	32.73		
		001-005-05735-05222	Magistrate Building	Water				12	06/05/19	32.73		
		001-005-05750-05222	Sheriff's Department	Water				12	06/05/19	18.10		
Total Vendor Name...Edgefield County Water &										1,672.63	1,672.63	0.00
0015861	Edts, LLC	0103713	T65598	06/05/19	P	1-063661	06/05/19	12	06/05/19		133.56	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				12	06/05/19	133.56		
0015861	Edts, LLC	0103827	F65749	06/25/19	P	1-063779	06/26/19	12	06/26/19		2,238.87	0.00
	Disbursement:	001-005-05170-05210	Probate Court	Printing And Office Supplies				12	06/25/19	2,238.87		
0015861	Edts, LLC	0103839	F65877	06/25/19	P	1-063779	06/26/19	12	06/26/19		33.39	0.00
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				12	06/25/19	33.39		
Total Vendor Name...Edts, Llc										2,405.82	2,405.82	0.00
8000316	Eleanor Cook	0103824	SWCC RETURN	06/25/19	P	1-063780	06/26/19	12	06/26/19		120.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/25/19	120.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/25/19	-120.00		
		035-005-05306-05500	Sweetwater Community Center	Refund Expense				12	06/25/19	120.00		
Total Vendor Name...Eleanor Cook										120.00	120.00	0.00
0001231	Elizabeth Kornaus	0103904	JURY CASE 6/19/19	06/27/19	P	1-063813	06/27/19	12	06/27/19		10.84	0.00
	Disbursement:	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				12	06/27/19	10.84		
Total Vendor Name...Elizabeth Kornaus										10.84	10.84	0.00
0001443	Embassy Suites	0103846	CONFIRMATION# 54242627	06/26/19	P	1-063781	06/26/19	12	06/26/19		1,038.21	0.00
	Disbursement:	001-005-05131-05242	Coroner	Boarding & Lodging				12	06/26/19	1,038.21		
Total Vendor Name...Embassy Suites										1,038.21	1,038.21	0.00
0016404	Ems Management & Consultar	0103749	036192	06/12/19	P	1-063720	06/18/19	12	06/18/19		1,258.95	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/12/19	1,258.95		
		030-001-01000-00100	Cash Accounts	Cash				12	06/12/19	-1,258.95		
		030-005-05403-05272	Ambulance Services	Special Contracts				12	06/12/19	1,258.95		
Total Vendor Name...Ems Management & Consultants										1,258.95	1,258.95	0.00
8000408	Enoch Tarver Law Firm	0103688	OVERPAYMENT(CASE #2013-ES-19-00157)	06/05/19	P	1-063662	06/05/19	12	06/05/19		243.75	0.00
	Disbursement:	001-005-05170-05279	Probate Court	Miscellaneous				12	06/05/19	243.75		
Total Vendor Name...Enoch Tarver Law Firm										243.75	243.75	0.00
8000415	Esurance Insurance Company	0103793	SAVANNAH FARMER; AMY FARMER	06/17/19	P	1-063721	06/18/19	12	06/18/19		1,758.98	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				12	06/17/19	1,758.98		
	030-001-01000-00100		Cash Accounts	Cash				12	06/17/19	-1,758.98		
	030-005-05000-05500		Miscellaneous Expense	Refund Expense				12	06/17/19	1,758.98		
Total Vendor Name...Esurance Insurance Company										1,758.98	1,758.98	0.00
0013635	Expert Collision Repair	0103857	TICKET 007579	06/27/19	P	1-063814	06/27/19	12	06/27/19		11,123.60	0.00
Disbursement:	001-005-05210-05227		Sheriff's Office	Machine & Equipment Repairs				12	06/27/19	11,123.60		
Total Vendor Name...Expert Collision Repair										11,123.60	11,123.60	0.00
8000432	Family Support Registry	0103850	CASE ID 530025666	06/26/19	P	1-063782	06/26/19	12	06/26/19		90.24	0.00
Disbursement:	001-002-02001-02207		Payroll Deductions	Child Support				12	06/26/19	90.24		
Total Vendor Name...Family Support Registry										90.24	90.24	0.00
0000066	Forrest's Tire Service, Inc.	0103725	18481	06/05/19	P	1-063663	06/05/19	12	06/05/19		495.12	0.00
Disbursement:	001-005-05210-05217		Sheriff's Office	Automotive Operating Expenses				12	06/05/19	495.12		
0000066	Forrest's Tire Service, Inc.	0103747	18573,18557	06/12/19	P	1-063722	06/18/19	12	06/18/19		1,800.36	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/12/19	996.48		
	006-001-01000-00100		Cash Accounts	Cash				12	06/12/19	-996.48		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/12/19	803.88		
	004-001-01000-00100		Cash Accounts	Cash				12	06/12/19	-803.88		
	004-005-05214-05217		Assistant Solicitor	Automotive Operating Expenses				12	06/12/19	803.88		
	006-005-05218-05217		Tri-County Solicitors	Automotive Operating Expenses				12	06/12/19	996.48		
0000066	Forrest's Tire Service, Inc.	0103750	18516,	06/12/19	P	1-063722	06/18/19	12	06/18/19		262.84	0.00
Disbursement:	001-005-05210-05217		Sheriff's Office	Automotive Operating Expenses				12	06/12/19	262.84		
0000066	Forrest's Tire Service, Inc.	0103795	18593	06/17/19	P	1-063722	06/18/19	12	06/18/19		1,099.20	0.00
Disbursement:	001-005-05210-05217		Sheriff's Office	Automotive Operating Expenses				12	06/17/19	1,099.20		
0000066	Forrest's Tire Service, Inc.	0103867	18416,18523,18428	06/27/19	P	1-063815	06/27/19	12	06/27/19		1,488.23	0.00
Disbursement:	001-005-05210-05217		Sheriff's Office	Automotive Operating Expenses				12	06/27/19	1,488.23		
Total Vendor Name...Forrest'S Tire Service, Inc.										5,145.75	5,145.75	0.00
0017133	Galco Industrial Safety & Supp	0103694	11582	06/05/19	P	1-063664	06/05/19	12	06/05/19		165.00	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/05/19	165.00		
	035-001-01000-00100		Cash Accounts	Cash				12	06/05/19	-165.00		
	035-005-05306-05244		Sweetwater Community Center	Cleaning & Sanitation Supplies				12	06/05/19	165.00		
0017133	Galco Industrial Safety & Supp	0103787	11634	06/14/19	P	1-063723	06/18/19	12	06/18/19		565.80	0.00
Disbursement:	001-005-05755-05244		County Jail	Cleaning & Sanitation Supplies				12	06/14/19	196.80		
	001-005-05240-05242		County Jail	Boarding & Lodging				12	06/14/19	369.00		
0017133	Galco Industrial Safety & Supp	0103876	11773	06/27/19	P	1-063816	06/27/19	12	06/27/19		72.00	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/27/19	72.00		
	022-001-01000-00100		Cash Accounts	Cash				12	06/27/19	-72.00		
	022-005-05318-05279		Edgefield Cty Conv Ctr	Miscellaneous				12	06/27/19	72.00		
Total Vendor Name...Galco Industrial Safety & Supp										802.80	802.80	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
8000443	Galen C Nordeen	0103889	JURY CASE 6/9/19	06/27/19	P	1-063817	06/27/19	12	06/27/19		24.28	0.00	
	Disbursement:	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				12	06/27/19	24.28			
	Total Vendor Name...Galen C Nordeen										24.28	24.28	0.00
8000450	Geneva Campbell	0103896	JURY CASE 6/19/19	06/27/19	P	1-063818	06/27/19	12	06/27/19		16.72	0.00	
	Disbursement:	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				12	06/27/19	16.72			
	Total Vendor Name...Geneva Campbell										16.72	16.72	0.00
0000157	Gignilliat, Savitz & Bettis	0103769	948953	06/13/19	P	1-063724	06/18/19	12	06/18/19		65.00	0.00	
	Disbursement:	001-005-05101-05265	County Administrator	Professional Services				12	06/13/19	65.00			
	Total Vendor Name...Gignilliat, Savitz & Bettis										65.00	65.00	0.00
0015389	Govdeals	0103816	SALES 000000063468	06/17/19	P	1-063725	06/18/19	12	06/18/19		38.25	0.00	
	Disbursement:	001-005-05000-55200	Miscellaneous Expense	Operating Expense				12	06/17/19	38.25			
	Total Vendor Name...Govdeals										38.25	38.25	0.00
0015556	Great Lakes Petroleum	0103872	1418731-IN	06/27/19	P	1-063819	06/27/19	12	06/27/19		14,246.89	0.00	
	Disbursement:	001-005-05000-05217	Miscellaneous Expense	Automotive Operating Expenses				12	06/27/19	14,246.89			
	Total Vendor Name...Great Lakes Petroleum										14,246.89	14,246.89	0.00
8000412	Greg McDaniel	0103716	OVERPAYMENT FOR DRIVEWAY PIPE	06/05/19	P	1-063665	06/05/19	12	06/05/19		80.00	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/19	80.00			
		016-001-01000-00100	Cash Accounts	Cash				12	06/05/19	-80.00			
		016-004-04003-04336	Treasurer Receipts	Miscellaneous Income				12	06/05/19	80.00			
	Total Vendor Name...Greg Mcdaniel										80.00	80.00	0.00
8000433	Gwen Baynham	0103852	SWCC RETURN DEPOSIT	06/27/19	P	1-063820	06/27/19	12	06/27/19		275.00	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/27/19	275.00			
		035-001-01000-00100	Cash Accounts	Cash				12	06/27/19	-275.00			
		035-005-05306-05500	Sweetwater Community Center	Refund Expense				12	06/27/19	275.00			
	Total Vendor Name...Gwen Baynham										275.00	275.00	0.00
8000439	Haley V Flores	0103883	JURY CASE 6/9/19	06/27/19	P	1-063821	06/27/19	12	06/27/19		12.52	0.00	
	Disbursement:	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				12	06/27/19	12.52			
	Total Vendor Name...Haley V Flores										12.52	12.52	0.00
0016371	Herlong Ford, Inc.	0103845	104333,104337,104308	06/25/19	P	1-063783	06/26/19	12	06/26/19		1,210.03	0.00	
	Disbursement:	001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				12	06/25/19	1,210.03			
0016371	Herlong Ford, Inc.	0103851	30964,31197,31315,104288,104322	06/26/19	P	1-063783	06/26/19	12	06/26/19		6,956.48	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/26/19	6,729.84			
		030-001-01000-00100	Cash Accounts	Cash				12	06/26/19	-6,729.84			
		030-005-05403-05227	Ambulance Services	Machine & Equipment Repairs				12	06/26/19	6,729.84			

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				12	06/26/19	226.64		
0016371	Herlong Ford, Inc.	0103858	31656	06/27/19	P	1-063822	06/27/19	12	06/27/19		149.63	0.00
	Disbursement:	001-005-05210-05227	Sheriff's Office	Machine & Equipment Repairs				12	06/27/19	149.63		
	Total Vendor Name...Herlong Ford, Inc.									8,316.14	8,316.14	0.00
8000022	Hidden Acres Country Cabins	0103681	10% DOWN PAYMENT FOR CARPORT	06/05/19	P	1-063666	06/05/19	12	06/05/19		725.32	0.00
	Disbursement:	001-005-05270-05281	Emergency Management	Grant Participation				12	06/05/19	725.32		
	Total Vendor Name...Hidden Acres Country Cabins									725.32	725.32	0.00
0001260	Holsenback Service Company	0103785	40798	06/14/19	P	1-063726	06/18/19	12	06/18/19		439.50	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/14/19	439.50		
		030-001-01000-00100	Cash Accounts	Cash				12	06/14/19	-439.50		
		030-005-05403-05227	Ambulance Services	Machine & Equipment Repairs				12	06/14/19	439.50		
	Total Vendor Name...Holsenback Service Company									439.50	439.50	0.00
0015482	Hughesnet	0103720	B1-342293709	06/05/19	P	1-063667	06/05/19	12	06/05/19		259.57	0.00
	Disbursement:	001-005-05210-05226	Sheriff's Office	Maintenance & Service Contract				12	06/05/19	259.57		
	Total Vendor Name...Hughesnet									259.57	259.57	0.00
8000429	J&b Tractor Company, Inc	0103834	2C84536	06/25/19	P	1-063784	06/26/19	12	06/26/19		192.35	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/25/19	192.35		
		016-001-01000-00100	Cash Accounts	Cash				12	06/25/19	-192.35		
		016-005-05310-05227	Maint Of Roads & Bridges	Machine & Equipment Repairs				12	06/25/19	192.35		
	Total Vendor Name...J&B Tractor Company, Inc									192.35	192.35	0.00
8000418	Jacqueline E Culbreath	0103798	MAGISTRATE COURT JUROR 6/12/2019	06/17/19	P	1-063727	06/18/19	12	06/18/19		11.68	0.00
	Disbursement:	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				12	06/17/19	11.68		
	Total Vendor Name...Jacqueline E Culbreath									11.68	11.68	0.00
0016216	Jamie Berry	0103733	REFEREE MAY 21-JUNE 3	06/06/19	P	1-063728	06/18/19	12	06/18/19		105.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/06/19	105.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/06/19	-105.00		
		035-005-05848-05226	Recreation-Baseball-Johnston	Maintenance & Service Contract				12	06/06/19	105.00		
	Total Vendor Name...Jamie Berry									105.00	105.00	0.00
0016176	Jennifer Gilley	0103707	PETTY CASH	06/05/19	P	1-063668	06/05/19	12	06/05/19		76.90	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/19	5.40		
		035-001-01000-00100	Cash Accounts	Cash				12	06/05/19	-5.40		
		001-005-05101-05215	County Administrator	Traveling Expenses				12	06/05/19	14.78		
		001-005-05835-05228	Abbe Regional Library	Building Repairs				12	06/05/19	14.79		
		001-005-05181-05210	Auditor	Printing And Office Supplies				12	06/05/19	10.69		
		001-005-05101-05210	County Administrator	Printing And Office Supplies				12	06/05/19	12.84		
		001-005-05101-05215	County Administrator	Traveling Expenses				12	06/05/19	11.51		
		001-005-05101-05215	County Administrator	Traveling Expenses				12	06/05/19	6.89		
		035-005-05306-05244	Sweetwater Community Center	Cleaning & Sanitation Supplies				12	06/05/19	5.40		

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...Jennifer Gilley										76.90	76.90	0.00
0016168	Jeremia Jones	0103723	LUNCH TRANSPORT	06/05/19	P	1-063669	06/05/19	12	06/05/19		20.28	0.00
	Disbursement:	001-005-05210-05242	Sheriff's Office	Boarding & Lodging				12	06/05/19	20.28		
0016168	Jeremia Jones	0103855	LUNCH TRANSPORT	06/27/19	P	1-063823	06/27/19	12	06/27/19		12.87	0.00
	Disbursement:	001-005-05210-05242	Sheriff's Office	Boarding & Lodging				12	06/27/19	12.87		
Total Vendor Name...Jeremia Jones										33.15	33.15	0.00
8000442	Jerlyn H Lee	0103888	JURY CASE 6/9/19	06/27/19	P	1-063824	06/27/19	12	06/27/19		11.68	0.00
	Disbursement:	001-005-05161-05204	Magistrates Office	Fees For Board Members/jurors				12	06/27/19	11.68		
Total Vendor Name...Jerlyn H Lee										11.68	11.68	0.00
0013834	Jesse Green	0103731	REFEREE MAY 21-JUNE 3	06/06/19	P	1-063729	06/18/19	12	06/18/19		200.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/06/19	200.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/06/19	-200.00		
		035-005-05849-05226	Recreation-Baseball-Bettis Par	Maintenance & Service Contract				12	06/06/19	153.34		
		035-005-05848-05226	Recreation-Baseball-Johnston	Maintenance & Service Contract				12	06/06/19	46.66		
Total Vendor Name...Jesse Green										200.00	200.00	0.00
8000458	Jessica K McCain	0103905	JURY CASE 6/19/19	06/27/19	P	1-063825	06/27/19	12	06/27/19		23.44	0.00
	Disbursement:	001-005-05161-05204	Magistrates Office	Fees For Board Members/jurors				12	06/27/19	23.44		
Total Vendor Name...Jessica K McCain										23.44	23.44	0.00
0016134	Joe Boland	0103729	REFEREE MAY 21-JUNE 3	06/06/19	P	1-063730	06/18/19	12	06/18/19		35.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/06/19	35.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/06/19	-35.00		
		035-005-05849-05226	Recreation-Baseball-Bettis Par	Maintenance & Service Contract				12	06/06/19	35.00		
Total Vendor Name...Joe Boland										35.00	35.00	0.00
8000013	John B Bradley	0103856	FAUST, JORDAN	06/27/19	P	1-063826	06/27/19	12	06/27/19		200.00	0.00
	Disbursement:	001-005-05210-05265	Sheriff's Office	Professional Services				12	06/27/19	200.00		
Total Vendor Name...John B Bradley										200.00	200.00	0.00
0001363	John Deere Financial	0103711	PAYMENT DUE 6/14/2019	06/05/19	P	1-063670	06/05/19	12	06/05/19		1,332.89	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/19	1,332.89		
		016-001-01000-00100	Cash Accounts	Cash				12	06/05/19	-1,332.89		
		016-005-05310-05385	Maint Of Roads & Bridges	Machines & Equipment				12	06/05/19	1,332.89		
Total Vendor Name...John Deere Financial										1,332.89	1,332.89	0.00
8000421	John H Mealing	0103802	MAGISTRATE COURT JUROR 6/12/2019	06/17/19	P	1-063731	06/18/19	12	06/18/19		35.20	0.00
	Disbursement:	001-005-05161-05204	Magistrates Office	Fees For Board Members/jurors				12	06/17/19	35.20		
Total Vendor Name...John H Mealing										35.20	35.20	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
8000224	Johnson Controls Security	0103873	32087540	06/27/19	P	1-063827	06/27/19	12	06/27/19		125.00	0.00	
	Disbursement:	001-005-05710-05226	Courthouse Bldg Maintenance					12	06/27/19	125.00			
	Total Vendor Name...Johnson Controls Security										125.00	125.00	0.00
0001312	Johnston Animal Hospital	0103859	PERIOD ENDING 6/3/2019	06/27/19	P	1-063828	06/27/19	12	06/27/19		169.00	0.00	
	Disbursement:	001-005-05210-05265	Sheriff's Office					12	06/27/19	169.00			
	Total Vendor Name...Johnston Animal Hospital										169.00	169.00	0.00
8000359	Joshua Glanton	0103739	MILEAGE REIMBURSEMENT FOR SCJA	06/12/19	P	1-063732	06/18/19	12	06/18/19		55.44	0.00	
	Disbursement:	001-005-05240-05217	County Jail					12	06/12/19	55.44			
	Total Vendor Name...Joshua Glanton										55.44	55.44	0.00
8000434	Julie M Blackmon	0103878	JURY CASE 6/9/19	06/27/19	P	1-063829	06/27/19	12	06/27/19		20.92	0.00	
	Disbursement:	001-005-05161-05204	Magistrates Office					12	06/27/19	20.92			
	Total Vendor Name...Julie M Blackmon										20.92	20.92	0.00
8000422	Kathy A Plowden	0103803	MAGISTRATE COURT JUROR 6/12/2019	06/17/19	P	1-063733	06/18/19	12	06/18/19		18.40	0.00	
	Disbursement:	001-005-05161-05204	Magistrates Office					12	06/17/19	18.40			
	Total Vendor Name...Kathy A Plowden										18.40	18.40	0.00
0013638	Laboratory Corp.	0103743	62746479	06/12/19	P	1-063734	06/18/19	12	06/18/19		45.50	0.00	
	Disbursement:	001-005-05240-05272	County Jail					12	06/12/19	45.50			
	Total Vendor Name...Laboratory Corp.										45.50	45.50	0.00
0013919	Language Line Services	0103763	4581614	06/13/19	P	1-063735	06/18/19	12	06/18/19		51.75	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts					12	06/13/19	51.75			
		023-001-01000-00100	Cash Accounts					12	06/13/19	-51.75			
		023-005-05250-05221	E911 Administration					12	06/13/19	51.75			
	Total Vendor Name...Language Line Services										51.75	51.75	0.00
8000416	Latascha D Bibbs	0103796	MAGISTRATE COURT JUROR 6/12/2019	06/17/19	P	1-063736	06/18/19	12	06/18/19		18.40	0.00	
	Disbursement:	001-005-05161-05204	Magistrates Office					12	06/17/19	18.40			
	Total Vendor Name...Latascha D Bibbs										18.40	18.40	0.00
8000440	Leslie R Jefferson	0103885	JURY CASE 6/9/19	06/27/19	P	1-063830	06/27/19	12	06/27/19		23.44	0.00	
	Disbursement:	001-005-05161-05204	Magistrates Office					12	06/27/19	23.44			
	Total Vendor Name...Leslie R Jefferson										23.44	23.44	0.00
0013353	Lexisnexis Risk Solutions	0103684	122360-20190531	06/05/19	P	1-063671	06/05/19	12	06/05/19		32.40	0.00	
	Disbursement:	001-005-05183-05272	Tax Collector					12	06/05/19	32.40			
	Total Vendor Name...Lexisnexis Risk Solutions										32.40	32.40	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0000083	Liberty National Life Ins.	0103825	PREMIUM FOR 7/1/2019	06/25/19	P	1-063785	06/26/19	12	06/26/19		13.00	0.00	
	Disbursement:	001-002-02001-02219	Payroll Deductions	Liberty National				12	06/25/19	13.00			
	Total Vendor Name...Liberty National Life Ins.										13.00	13.00	0.00
0000108	Lincoln Financial Group	0103706	BILL NUMBER 67	06/05/19	P	1-063672	06/05/19	12	06/05/19		16.72	0.00	
	Disbursement:	001-002-02001-02216	Payroll Deductions	The Lincoln National				12	06/05/19	16.72			
	Total Vendor Name...Lincoln Financial Group										16.72	16.72	0.00
8000437	Lowanda A Brown	0103881	JURY CASE 6/9/19	06/27/19	P	1-063831	06/27/19	12	06/27/19		18.40	0.00	
	Disbursement:	001-005-05161-05204	Magistrates Office	Fees For Board Membersjurors				12	06/27/19	18.40			
	Total Vendor Name...Lowanda A Brown										18.40	18.40	0.00
0015732	Manhattanlife Assurance	0103705	CUL-CD1432	06/05/19	P	1-063673	06/05/19	12	06/05/19		288.66	0.00	
	Disbursement:	001-002-02001-02231	Payroll Deductions	Central United				12	06/05/19	288.66			
	Total Vendor Name...Manhattanlife Assurance										288.66	288.66	0.00
0000567	Mansfield Oil Company	0103695	SQLCD-518949	06/05/19	P	1-063674	06/05/19	12	06/05/19		16,039.58	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/19	349.22			
		035-001-01000-00100	Cash Accounts	Cash				12	06/05/19	-349.22			
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/19	96.88			
		031-001-01000-00100	Cash Accounts	Cash				12	06/05/19	-96.88			
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/19	3,896.94			
		030-001-01000-00100	Cash Accounts	Cash				12	06/05/19	-3,896.94			
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/19	143.60			
		028-001-01000-00100	Cash Accounts	Cash				12	06/05/19	-143.60			
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/19	33.70			
		013-001-01000-00100	Cash Accounts	Cash				12	06/05/19	-33.70			
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/19	119.70			
		010-001-01000-00100	Cash Accounts	Cash				12	06/05/19	-119.70			
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/19	377.69			
		006-001-01000-00100	Cash Accounts	Cash				12	06/05/19	-377.69			
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/19	132.53			
		004-001-01000-00100	Cash Accounts	Cash				12	06/05/19	-132.53			
		028-005-05212-05217	Victim's Bill Of Rights	Automotive Operating Expenses				12	06/05/19	143.60			
		006-005-05218-05217	Tri-County Solicitors	Automotive Operating Expenses				12	06/05/19	377.69			
		031-005-05228-05217	Sro Grant	Automotive Operating Expenses				12	06/05/19	96.88			
		013-005-05227-05217	Resource Off #3	Automotive Operating Expenses				12	06/05/19	33.70			
		010-005-05213-05217	School Resource Officer	Automotive Operating Expenses				12	06/05/19	119.70			
		001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				12	06/05/19	9,896.57			
		035-005-05806-05217	County Recreation	Automotive Operating Expenses				12	06/05/19	349.22			
		001-005-05240-05217	County Jail	Automotive Operating Expenses				12	06/05/19	271.60			
		004-005-05214-05217	Assistant Solicitor	Automotive Operating Expenses				12	06/05/19	132.53			
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				12	06/05/19	3,896.94			
		001-005-05350-05217	Animal Contr Shelter	Automotive Operating Expenses				12	06/05/19	721.15			
	Total Vendor Name...Mansfield Oil Company										16,039.58	16,039.58	0.00
8000441	Margaret L Johnson	0103886	JURY CASE 6/9/19	06/27/19	P	1-063832	06/27/19	12	06/27/19		20.92	0.00	
	Disbursement:	001-005-05161-05204	Magistrates Office	Fees For Board Membersjurors				12	06/27/19	20.92			

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Total Vendor Name...Margaret L Johnson										20.92	20.92	0.00
8000462	Marianne N Beja	0103909	JURY CASE 6/19/19	06/27/19	P	1-063833	06/27/19	12	06/27/19		18.40	0.00
	Disbursement:	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				12	06/27/19	18.40		
Total Vendor Name...Marianne N Beja										18.40	18.40	0.00
0013481	Mark Howard	0103854	REIMBURSEMENT FOR DOG KENNELS	06/27/19	P	1-063834	06/27/19	12	06/27/19		16.00	0.00
	Disbursement:	001-005-05210-05271	Sheriff's Office	Specialized Departments				12	06/27/19	16.00		
Total Vendor Name...Mark Howard										16.00	16.00	0.00
8000420	Marques D Johnson	0103801	MAGISTRATE COURT JUROR 6/12/2019	06/17/19	P	1-063737	06/18/19	12	06/18/19		24.28	0.00
	Disbursement:	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				12	06/17/19	24.28		
Total Vendor Name...Marques D Johnson										24.28	24.28	0.00
8000447	Marvin Z Beasley	0103893	JURY CASE 6/19/19	06/27/19	P	1-063835	06/27/19	12	06/27/19		26.80	0.00
	Disbursement:	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				12	06/27/19	26.80		
Total Vendor Name...Marvin Z Beasley										26.80	26.80	0.00
8000460	Mathew L. Quinton	0103907	JURY CASE 6/19/19	06/27/19	P	1-063836	06/27/19	12	06/27/19		21.76	0.00
	Disbursement:	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				12	06/27/19	21.76		
Total Vendor Name...Mathew L. Quinton										21.76	21.76	0.00
8000451	Matthew D Carmean	0103897	JURY CASE 6/19/19	06/27/19	P	1-063837	06/27/19	12	06/27/19		17.56	0.00
	Disbursement:	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				12	06/27/19	17.56		
Total Vendor Name...Matthew D Carmean										17.56	17.56	0.00
8000452	Megan M Daw	0103898	JURY CASE 6/19/19	06/27/19	P	1-063838	06/27/19	12	06/27/19		29.32	0.00
	Disbursement:	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				12	06/27/19	29.32		
Total Vendor Name...Megan M Daw										29.32	29.32	0.00
8000456	Megan M Jennings	0103902	JURY CASE 6/19/19	06/27/19	P	1-063839	06/27/19	12	06/27/19		26.80	0.00
	Disbursement:	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				12	06/27/19	26.80		
Total Vendor Name...Megan M Jennings										26.80	26.80	0.00
0013610	Merriwether Fire Department	0103753	UTILITIES REIMBURSEMENT FOR JUNE 2019	06/12/19	P	1-063738	06/18/19	12	06/18/19		457.91	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/12/19	457.91		
		030-001-01000-00100	Cash Accounts	Cash				12	06/12/19	-457.91		
		030-005-05403-05220	Ambulance Services	Electric And Gas				12	06/12/19	457.91		
Total Vendor Name...Merriwether Fire Department										457.91	457.91	0.00
8000446	Michael Weeks	0103892	JURY CASE 6/9/19	06/27/19	P	1-063840	06/27/19	12	06/27/19		28.48	0.00
	Disbursement:	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				12	06/27/19	28.48		

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...Michael Weeks										28.48	28.48	0.00
8000444	Michelle E Reese	0103890	JURY CASE 6/9/19	06/27/19	P	1-063841	06/27/19	12	06/27/19		23.44	0.00
	Disbursement:	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				12	06/27/19	23.44		
Total Vendor Name...Michelle E Reese										23.44	23.44	0.00
0015219	Midlands Technical College	0103741	TRAINING FOR J. MCLAURIN	06/12/19	P	1-063739	06/18/19	12	06/18/19		125.00	0.00
	Disbursement:	001-005-05161-05264	Magistrates Office	Employee Training				12	06/12/19	125.00		
Total Vendor Name...Midlands Technical College										125.00	125.00	0.00
8000445	Mitchell H Yonce	0103891	JURY CASE 6/9/19	06/27/19	P	1-063842	06/27/19	12	06/27/19		22.60	0.00
	Disbursement:	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				12	06/27/19	22.60		
Total Vendor Name...Mitchell H Yonce										22.60	22.60	0.00
8000410	Motor Coach	0103703	CLAIM: EV2019007510 JOB NUMBER 054019	06/05/19	P	1-063675	06/05/19	12	06/05/19		5,822.38	0.00
	Disbursement:	001-005-05210-05217	Sheriff's Office	Automotive Operating Expenses				12	06/05/19	5,822.38		
Total Vendor Name...Motor Coach										5,822.38	5,822.38	0.00
0014592	Motorola Solutions	0103862	261499190507,26150020190507	06/27/19	P	1-063843	06/27/19	12	06/27/19		541.58	0.00
	Disbursement:	001-005-05210-05221	Sheriff's Office	Telephone				12	06/27/19	355.53		
		001-005-05270-05221	Emergency Management	Telephone				12	06/27/19	186.05		
Total Vendor Name...Motorola Solutions										541.58	541.58	0.00
0016190	Municode Corp.	0103817	00329268	06/17/19	P	1-063740	06/18/19	12	06/18/19		450.00	0.00
	Disbursement:	001-005-05101-05265	County Administrator	Professional Services				12	06/17/19	450.00		
Total Vendor Name...Municode Corp.										450.00	450.00	0.00
0001145	Napa-Johnston	0103690	158870	06/05/19	P	1-063677	06/05/19	12	06/05/19		133.87	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/19	133.87		
		030-001-01000-00100	Cash Accounts	Cash				12	06/05/19	-133.87		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				12	06/05/19	133.87		
0001145	Napa-Johnston	0103788	160657	06/14/19	P	1-063741	06/18/19	12	06/18/19		116.95	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/14/19	116.95		
		030-001-01000-00100	Cash Accounts	Cash				12	06/14/19	-116.95		
		030-005-05403-05217	Ambulance Services	Automotive Operating Expenses				12	06/14/19	116.95		
Total Vendor Name...Napa-Johnston										250.82	250.82	0.00
8000428	Natasha Glover	0103809	SWCC RETURN DEPOSIT	06/17/19	P	1-063742	06/18/19	12	06/18/19		125.00	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/17/19	125.00		
		035-001-01000-00100	Cash Accounts	Cash				12	06/17/19	-125.00		
		035-005-05306-05500	Sweetwater Community Center	Refund Expense				12	06/17/19	125.00		
Total Vendor Name...Natasha Glover										125.00	125.00	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0000017	New York Life Insurance	0103783	DUE 6/20/2019	06/14/19	P	1-063743	06/18/19	12	06/18/19		159.69	0.00	
	Disbursement:	001-002-02001-02229	Payroll Deductions	N. Y. Life-A-Plus				12	06/14/19	159.69			
	Total Vendor Name...New York Life Insurance										159.69	159.69	0.00
8000409	North Augusta Awning & Wind	0103697	PROPOSAL 1710	06/05/19	P	1-063678	06/05/19	12	06/05/19		1,650.00	0.00	
	Disbursement:	001-005-05770-05279	Kneece Building	Miscellaneous				12	06/05/19	1,650.00			
	Total Vendor Name...North Augusta Awning & Window										1,650.00	1,650.00	0.00
0016278	Northland Communications	0103836	967-507769,964-533317	06/25/19	P	1-063786	06/26/19	12	06/26/19		276.60	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/25/19	156.61			
		006-001-01000-00100	Cash Accounts	Cash				12	06/25/19	-156.61			
		001-005-05270-05221	Emergency Management	Telephone				12	06/25/19	119.99			
		006-005-05218-05221	Tri-County Solicitors	Telephone				12	06/25/19	156.61			
	Total Vendor Name...Northland Communications										276.60	276.60	0.00
8000430	Northwest Hazmat	0103832	18710	06/25/19	P	1-063787	06/26/19	12	06/26/19		8,000.00	0.00	
	Disbursement:	001-005-05270-05281	Emergency Management	Grant Participation				12	06/25/19	8,000.00			
	Total Vendor Name...Northwest Hazmat										8,000.00	8,000.00	0.00
8000012	Qs/1 Govermental Solutions	0103700	000355136, 000355138,000355139,000355140	06/05/19	P	1-063679	06/05/19	12	06/05/19		23,230.24	0.00	
	Disbursement:	001-005-05970-05272	Countywide	Special Contracts				12	06/05/19	23,230.24			
	Total Vendor Name...Qs/1 Govermental Solutions										23,230.24	23,230.24	0.00
8000164	Reanna R Chatfield	0103823	SWCC RETURN DEPOSIT	06/25/19	P	1-063788	06/26/19	12	06/26/19		125.00	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/25/19	125.00			
		035-001-01000-00100	Cash Accounts	Cash				12	06/25/19	-125.00			
		035-005-05306-05500	Sweetwater Community Center	Refund Expense				12	06/25/19	125.00			
	Total Vendor Name...Reanna R Chatfield										125.00	125.00	0.00
0000116	Reel Insurance Agency, Inc.	0103766	RENEWAL BOND- GREG ANDERSON	06/13/19	P	1-063744	06/18/19	12	06/18/19		238.00	0.00	
	Disbursement:	001-005-05170-05205	Probate Court	Bonds				12	06/13/19	238.00			
	Total Vendor Name...Reel Insurance Agency, Inc.										238.00	238.00	0.00
8000223	Robert & Company	0103847	0033916	06/26/19	P	1-063789	06/26/19	12	06/26/19		400.00	0.00	
	Disbursement:	001-005-05150-05265	Building & Planning	Professional Services				12	06/26/19	400.00			
	Total Vendor Name...Robert & Company										400.00	400.00	0.00
8000411	Robin Jones	0103715	SWCC RETURN DEPOSIT	06/05/19	P	1-063680	06/05/19	12	06/05/19		125.00	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/19	125.00			
		035-001-01000-00100	Cash Accounts	Cash				12	06/05/19	-125.00			
		035-005-05306-05500	Sweetwater Community Center	Refund Expense				12	06/05/19	125.00			
	Total Vendor Name...Robin Jones										125.00	125.00	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
8000419	Roy B Jarriel	0103800	MAGISTRATE COURT JUROR 6/12/2019	06/17/19	P	1-063745	06/18/19	12	06/18/19		21.76	0.00	
	Disbursement:	001-005-05161-05204	Magistrates Office				Fees For Board Members\jurors	12	06/17/19	21.76			
	Total Vendor Name...Roy B Jarriel										21.76	21.76	0.00
0013414	Rucker Removal Service	0103778	DORELL, WALDEN	06/14/19	P	1-063746	06/18/19	12	06/18/19		700.00	0.00	
	Disbursement:	001-005-05131-05265	Coroner				Professional Services	12	06/14/19	700.00			
	Total Vendor Name...Rucker Removal Service										700.00	700.00	0.00
0016373	Safelite Fulfillment, Inc.	0103870	CLAIM: CG71027	06/27/19	P	1-063844	06/27/19	12	06/27/19		612.97	0.00	
	Disbursement:	001-005-05210-05227	Sheriff's Office				Machine & Equipment Repairs	12	06/27/19	612.97			
	Total Vendor Name...Safelite Fulfillment, Inc.										612.97	612.97	0.00
0000515	Saluda County Administration	0103748	2019-11-002	06/12/19	P	1-063747	06/18/19	12	06/18/19		1,800.00	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts				General Fund Cash Account	12	06/12/19	1,800.00			
		006-001-01000-00100	Cash Accounts				Cash	12	06/12/19	-1,800.00			
		006-005-05218-05279	Tri-County Solicitors				Miscellaneous	12	06/12/19	1,800.00			
	Total Vendor Name...Saluda County Administration										1,800.00	1,800.00	0.00
8000403	Sammie Cullum Jr.	0103732	REFEREE MAY 21-JUNE 3	06/06/19	P	1-063748	06/18/19	12	06/18/19		65.00	0.00	
	Disbursement:	001-001-01000-01200	Cash Accounts				General Fund Cash Account	12	06/06/19	65.00			
		035-001-01000-00100	Cash Accounts				Cash	12	06/06/19	-65.00			
		035-005-05848-05226	Recreation-Baseball-Johnston				Maintenance & Service Contract	12	06/06/19	65.00			
	Total Vendor Name...Sammie Cullum Jr.										65.00	65.00	0.00
0001354	Sandy Quarles	0103727	MAY 27, 2019	06/05/19	P	1-063681	06/05/19	12	06/05/19		100.00	0.00	
	Disbursement:	001-005-05350-05271	Animal Contr Shelter				Specialized Departments	12	06/05/19	100.00			
	Total Vendor Name...Sandy Quarles										100.00	100.00	0.00
0014585	Sc Commission On Cle	0103683	2018-2019 FILING FEE FOR B. CARPENTER	06/05/19	P	1-063682	06/05/19	12	06/05/19		50.00	0.00	
	Disbursement:	001-005-05161-05264	Magistrates Office				Employee Training	12	06/05/19	50.00			
	Total Vendor Name...Sc Commission On Cle										50.00	50.00	0.00
0014585	Sc Commission On Cle	0103740	2019-2020 FILING FEE FOR J. MCLAURIN	06/12/19	P	1-063749	06/18/19	12	06/18/19		50.00	0.00	
	Disbursement:	001-005-05161-05264	Magistrates Office				Employee Training	12	06/12/19	50.00			
	Total Vendor Name...Sc Commission On Cle										100.00	100.00	0.00
0001065	Sc Department Of Corrections	0103768	90268002	06/13/19	P	1-063750	06/18/19	12	06/18/19		614.74	0.00	
	Disbursement:	001-005-05101-05265	County Administrator				Professional Services	12	06/13/19	614.74			
	Total Vendor Name...Sc Department Of Corrections										614.74	614.74	0.00
0001359	Sc Department Of Revenue	0103702	3196338,3966359,3118195	06/05/19	P	1-063683	06/05/19	12	06/05/19		311.12	0.00	
	Disbursement:	001-002-02001-02236	Payroll Deductions				Dor	12	06/05/19	311.12			
0015736	Sc Department Of Revenue	0103764	ACCT: 0003966359, 0003118195	06/13/19	P	1-063751	06/18/19	12	06/18/19		266.12	0.00	
	Disbursement:	001-002-02001-02236	Payroll Deductions				Dor	12	06/13/19	266.12			

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0001359	Sc Department Of Revenue	0103849	0003966359,0003118195	06/26/19	P	1-063790	06/26/19	12	06/26/19		266.12	0.00
	Disbursement:	001-002-02001-02236	Payroll Deductions	Dor				12	06/26/19	266.12		
	Total Vendor Name...Sc Department Of Revenue									843.36	843.36	0.00
0001154	Sc Peba- Insurance Benefits	0103692	JUNE2019	06/05/19	P	1-063684	06/05/19	12	06/05/19		32,205.42	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/19	194.27		
		038-001-01000-00100	Cash Accounts	Cash				12	06/05/19	-194.27		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/19	409.76		
		035-001-01000-00100	Cash Accounts	Cash				12	06/05/19	-409.76		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/19	135.76		
		031-001-01000-00100	Cash Accounts	Cash				12	06/05/19	-135.76		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/19	2,401.18		
		030-001-01000-00100	Cash Accounts	Cash				12	06/05/19	-2,401.18		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/19	516.42		
		029-001-01000-00100	Cash Accounts	Cash				12	06/05/19	-516.42		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/19	423.24		
		028-001-01000-00100	Cash Accounts	Cash				12	06/05/19	-423.24		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/19	125.42		
		023-001-01000-00100	Cash Accounts	Cash				12	06/05/19	-125.42		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/19	125.42		
		022-001-01000-00100	Cash Accounts	Cash				12	06/05/19	-125.42		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/19	-384.48		
		016-001-01000-00100	Cash Accounts	Cash				12	06/05/19	384.48		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/19	243.10		
		013-001-01000-00100	Cash Accounts	Cash				12	06/05/19	-243.10		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/19	27.74		
		011-001-01000-00100	Cash Accounts	Cash				12	06/05/19	-27.74		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/19	243.10		
		010-001-01000-00100	Cash Accounts	Cash				12	06/05/19	-243.10		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/19	1,210.28		
		006-001-01000-00100	Cash Accounts	Cash				12	06/05/19	-1,210.28		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/19	1,537.65		
		004-001-01000-00100	Cash Accounts	Cash				12	06/05/19	-1,537.65		
		001-002-02001-02217	Payroll Deductions	State Vision Plan				12	06/05/19	1,514.92		
		001-002-02001-02209	Payroll Deductions	Ois Sup Long Term Dis				12	06/05/19	397.02		
		001-002-02001-02204	Payroll Deductions	Ois Dependent Life				12	06/05/19	358.24		
		001-002-02001-02234	Payroll Deductions	Money Plus - Optional Life				12	06/05/19	1,766.40		
		001-002-02001-02212	Payroll Deductions	Ois Dental Ins				12	06/05/19	2,822.20		
		001-002-02001-02211	Payroll Deductions	Money Plus Health & Dental				12	06/05/19	18,117.66		
		035-005-05806-05106	County Recreation	Group Insurance				12	06/05/19	409.76		
		028-005-05212-05106	Victim's Bill Of Rights	Group Insurance				12	06/05/19	423.24		
		023-005-05250-05106	E911 Administration	Group Insurance				12	06/05/19	125.42		
		022-005-05318-05106	Edgefield Cty Conv Ctr	Group Insurance				12	06/05/19	125.42		
		013-005-05227-05106	Resource Off #3	Group Insurance				12	06/05/19	243.10		
		031-005-05228-05106	Sro Grant	Group Insurance				12	06/05/19	135.76		
		011-005-05217-05106	Resource Off # 2	Group Insurance				12	06/05/19	27.74		
		010-005-05213-05106	School Resource Officer	Group Insurance				12	06/05/19	243.10		
		006-005-05218-05106	Tri-County Solicitors	Group Insurance				12	06/05/19	1,210.28		
		029-005-05222-05106	Pre Trial Intervention Service	Group Insurance				12	06/05/19	516.42		
		038-005-05226-05106	Dv Fund	Group Insurance				12	06/05/19	194.27		
		004-005-05214-05106	Assistant Solicitor	Group Insurance				12	06/05/19	1,537.65		
		030-005-05403-05106	Ambulance Services	Group Insurance				12	06/05/19	2,401.18		
		016-005-05310-05106	Maint Of Roads & Bridges	Group Insurance				12	06/05/19	-384.48		
		001-005-05970-05106	Countywide	Group Insurance				12	06/05/19	-2,387.52		
		001-002-02001-02203	Payroll Deductions	Ois Health Ins				12	06/05/19	145.44		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-002-02001-02203	Payroll Deductions	Ois Health Ins				12	06/05/19	2,262.20		
Total Vendor Name...Sc Peba- Insurance Benefits										32,205.42	32,205.42	0.00
0000177	Sc Tax Commission	0103822	MAY 2019	06/17/19	P	1-063752	06/18/19	12	06/18/19		201.09	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/17/19	13.09		
	035-001-01000-00100		Cash Accounts	Cash				12	06/17/19	-13.09		
	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/17/19	135.25		
	030-001-01000-00100		Cash Accounts	Cash				12	06/17/19	-135.25		
	001-005-05755-05244		County Jail	Cleaning & Sanitation Supplies				12	06/17/19	16.66		
	001-005-05240-05242		County Jail	Boarding & Lodging				12	06/17/19	16.66		
	035-005-05306-05244		Sweetwater Community Center	Cleaning & Sanitation Supplies				12	06/17/19	13.09		
	030-005-05403-05210		Ambulance Services	Printing And Office Supplies				12	06/17/19	7.81		
	030-005-05403-05264		Ambulance Services	Employee Training				12	06/17/19	28.99		
	030-005-05403-05279		Ambulance Services	Miscellaneous				12	06/17/19	8.35		
	030-005-05403-05217		Ambulance Services	Automotive Operating Expenses				12	06/17/19	90.10		
	001-005-05121-05210		Clerk Of Court	Printing And Office Supplies				12	06/17/19	4.25		
	001-005-05161-05210		Magistrates Office	Printing And Office Supplies				12	06/17/19	15.18		
Total Vendor Name...Sc Tax Commission										201.09	201.09	0.00
8000414	Scatt	0103742	19-20 MEMBERSHIPS; TRAXLER, MARTIN, LE	06/12/19	P	1-063753	06/18/19	12	06/18/19		150.00	0.00
Disbursement:	001-005-05182-05214		Treasurer	Membership & Dues				12	06/12/19	100.00		
	001-005-05183-05214		Tax Collector	Membership & Dues				12	06/12/19	50.00		
Total Vendor Name...Scatt										150.00	150.00	0.00
0017183	Self Regional Healthcare	0103754	MAY 2019	06/12/19	P	1-063754	06/18/19	12	06/18/19		574.59	0.00
Disbursement:	001-001-01000-01200		Cash Accounts	General Fund Cash Account				12	06/12/19	574.59		
	030-001-01000-00100		Cash Accounts	Cash				12	06/12/19	-574.59		
	030-005-05403-05272		Ambulance Services	Special Contracts				12	06/12/19	574.59		
Total Vendor Name...Self Regional Healthcare										574.59	574.59	0.00
0017166	Shanendra C. Lanham	0103887	JURY CASE 6/9/19	06/27/19	P	1-063845	06/27/19	12	06/27/19		21.76	0.00
Disbursement:	001-005-05161-05204		Magistrates Office	Fees For Board Members\jurors				12	06/27/19	21.76		
Total Vendor Name...Shanendra C. Lanham										21.76	21.76	0.00
8000435	Shelia M Bouknight	0103879	JURY CASE 6/9/19	06/27/19	P	1-063846	06/27/19	12	06/27/19		18.40	0.00
Disbursement:	001-005-05161-05204		Magistrates Office	Fees For Board Members\jurors				12	06/27/19	18.40		
Total Vendor Name...Shelia M Bouknight										18.40	18.40	0.00
0014685	Southeastern System Tech	0103738	79012, 79007	06/12/19	P	1-063755	06/18/19	12	06/18/19		5,213.00	0.00
Disbursement:	001-005-05755-05227		County Jail	Machine & Equipment Repairs				12	06/12/19	5,213.00		
Total Vendor Name...Southeastern System Tech										5,213.00	5,213.00	0.00
0015735	Southern Health Partners Inc	0103709	MISC 2519	06/05/19	P	1-063685	06/05/19	12	06/05/19		1,130.99	0.00
Disbursement:	001-005-05240-05249		County Jail	Medical & Laboratory Supplies				12	06/05/19	430.99		
	001-005-05240-05265		County Jail	Professional Services				12	06/05/19	700.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0015735	Southern Health Partners Inc	0103744	BASE 35418	06/12/19	P	1-063756	06/18/19	12	06/18/19		5,942.30	0.00
	Disbursement:	001-005-05240-05265	County Jail					12	06/12/19	5,942.30		
0015735	Southern Health Partners Inc	0103868	MISC2519	06/27/19	P	1-063847	06/27/19	12	06/27/19		1,130.99	0.00
	Disbursement:	001-005-05240-05249	County Jail					12	06/27/19	430.99		
		001-005-05240-05265	County Jail					12	06/27/19	700.00		
Total Vendor Name...Southern Health Partners Inc										8,204.28	8,204.28	0.00
0015857	Southern National Services	0103818	06161900	06/17/19	P	1-063757	06/18/19	12	06/18/19		7,795.00	0.00
	Disbursement:	001-005-05970-05272	Countywide					12	06/17/19	7,795.00		
Total Vendor Name...Southern National Services										7,795.00	7,795.00	0.00
0015654	Sovereign Medical, LLC	0103841	51132	06/25/19	P	1-063791	06/26/19	12	06/26/19		670.81	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					12	06/25/19	670.81		
		030-001-01000-00100	Cash Accounts					12	06/25/19	-670.81		
		030-005-05403-05249	Ambulance Services					12	06/25/19	670.81		
Total Vendor Name...Sovereign Medical, Llc										670.81	670.81	0.00
0016593	Spca	0103777	MAY 2019	06/14/19	P	1-063758	06/18/19	12	06/18/19		260.00	0.00
	Disbursement:	001-005-05350-05272	Animal Contr Shelter					12	06/14/19	260.00		
Total Vendor Name...Spca										260.00	260.00	0.00
8000315	Spirit Communications	0103829	1525917	06/25/19	P	1-063792	06/26/19	12	06/26/19		369.19	0.00
	Disbursement:	001-005-05715-05272	Dept Of Social Services					12	06/25/19	369.19		
Total Vendor Name...Spirit Communications										369.19	369.19	0.00
0000377	State Of South Carolina	0103781	2000451169	06/14/19	P	1-063759	06/18/19	12	06/18/19		100.00	0.00
	Disbursement:	001-005-05171-05210	Ec Registration & Election Com					12	06/14/19	100.00		
0000377	State Of South Carolina	0103815	2000452766	06/17/19	P	1-063759	06/18/19	12	06/18/19		603.60	0.00
	Disbursement:	001-005-05171-05211	Ec Registration & Election Com					12	06/17/19	603.60		
Total Vendor Name...State Of South Carolina										703.60	703.60	0.00
0013599	Stericycle Inc.	0103784	1009170910	06/14/19	P	1-063760	06/18/19	12	06/18/19		9.99	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts					12	06/14/19	9.99		
		030-001-01000-00100	Cash Accounts					12	06/14/19	-9.99		
		030-005-05403-05249	Ambulance Services					12	06/14/19	9.99		
Total Vendor Name...Stericycle Inc.										9.99	9.99	0.00
8000431	Steve Haertel	0103833	LUNCH SUPPLY REIMBURSEMENT	06/25/19	P	1-063793	06/26/19	12	06/26/19		50.05	0.00
	Disbursement:	001-005-05270-05264	Emergency Management					12	06/25/19	50.05		
Total Vendor Name...Steve Haertel										50.05	50.05	0.00
8000425	Steven V Wisz	0103806	MAGISTRATE COURT JUROR 6/12/2019	06/17/19	P	1-063761	06/18/19	12	06/18/19		18.40	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Disbursement:	001-005-05161-05204		Magistrates Office					12	06/17/19	18.40		
Total Vendor Name...Steven V Wisz										18.40	18.40	0.00
0000287	Stockman Oil Two Inc.	0103776	780884	06/14/19	P	1-063762	06/18/19	12	06/18/19		936.58	0.00
Disbursement:	001-001-01000-01200		Cash Accounts					12	06/14/19	450.14		
	016-001-01000-00100		Cash Accounts					12	06/14/19	-450.14		
	001-005-05210-05217		Sheriff's Office					12	06/14/19	486.44		
	016-005-05310-05217		Maint Of Roads & Bridges					12	06/14/19	450.14		
Total Vendor Name...Stockman Oil Two Inc.										936.58	936.58	0.00
0016346	Stryker Medical	0103874	2700856M	06/27/19	P	1-063848	06/27/19	12	06/27/19		1,562.13	0.00
Disbursement:	001-001-01000-01200		Cash Accounts					12	06/27/19	1,562.13		
	030-001-01000-00100		Cash Accounts					12	06/27/19	-1,562.13		
	030-005-05403-05385		Ambulance Services					12	06/27/19	1,562.13		
Total Vendor Name...Stryker Medical										1,562.13	1,562.13	0.00
0014646	Tami Massey, M.D.	0103714	JUNE 2019	06/05/19	P	1-063686	06/05/19	12	06/05/19		1,000.00	0.00
Disbursement:	001-001-01000-01200		Cash Accounts					12	06/05/19	1,000.00		
	030-001-01000-00100		Cash Accounts					12	06/05/19	-1,000.00		
	030-005-05403-05265		Ambulance Services					12	06/05/19	1,000.00		
Total Vendor Name...Tami Massey, M.D.										1,000.00	1,000.00	0.00
0000228	Teleco, Inc	0103871	20574	06/27/19	P	1-063849	06/27/19	12	06/27/19		238.00	0.00
Disbursement:	001-005-05710-05228		Courthouse Bldg Maintenance					12	06/27/19	238.00		
Total Vendor Name...Teleco, Inc										238.00	238.00	0.00
0000023	The Edgefield Advertiser	0103708	27125	06/05/19	P	1-063687	06/05/19	12	06/05/19		32.00	0.00
Disbursement:	001-005-05101-05261		County Administrator					12	06/05/19	32.00		
0000023	The Edgefield Advertiser	0103773	27138,27139,27151,27152	06/14/19	P	1-063763	06/18/19	12	06/18/19		128.00	0.00
Disbursement:	001-005-05150-05242		Building & Planning					12	06/14/19	128.00		
0000023	The Edgefield Advertiser	0103810	27211	06/17/19	P	1-063763	06/18/19	12	06/18/19		32.00	0.00
Disbursement:	001-005-05101-05261		County Administrator					12	06/17/19	32.00		
Total Vendor Name...The Edgefield Advertiser										192.00	192.00	0.00
0000731	The Wright Impressions	0103840	INVOICE DATE 6/20/19	06/25/19	P	1-063794	06/26/19	12	06/26/19		866.17	0.00
Disbursement:	001-001-01000-01200		Cash Accounts					12	06/25/19	866.17		
	030-001-01000-00100		Cash Accounts					12	06/25/19	-866.17		
	030-005-05403-05241		Ambulance Services					12	06/25/19	866.17		
Total Vendor Name...The Wright Impressions										866.17	866.17	0.00
0013848	Thomas Holmes	0103730	REFEREE MAY 21-JUNE 3	06/06/19	P	1-063764	06/18/19	12	06/18/19		35.00	0.00
Disbursement:	001-001-01000-01200		Cash Accounts					12	06/06/19	35.00		
	035-001-01000-00100		Cash Accounts					12	06/06/19	-35.00		
	035-005-05849-05226		Recreation-Baseball-Bettis Par					12	06/06/19	35.00		

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										35.00	35.00	0.00
8000448	Timothy D Bledsoe	0103894	JURY CASE 6/19/19	06/27/19	P	1-063850	06/27/19	12	06/27/19		16.72	0.00
	Disbursement:	001-005-05161-05204	Magistrates Office	Fees For Board Members\jurors				12	06/27/19	16.72		
Total Vendor Name...Timothy D Bledsoe										16.72	16.72	0.00
0000327	Tonercharge Corporation	0103779	149034	06/14/19	P	1-063765	06/18/19	12	06/18/19		201.00	0.00
	Disbursement:	001-005-05171-05227	Ec Registration & Election Com	Machine & Equipment Repairs				12	06/14/19	201.00		
Total Vendor Name...Tonercharge Corporation										201.00	201.00	0.00
0000675	Tricia G. Butler	0103770	MILEAG/MEAL REIMBURSEMENT FOR MEET	06/14/19	P	1-063693	06/14/19	12	06/14/19		72.84	0.00
	Disbursement:	001-005-05171-05242	Ec Registration & Election Com	Boarding & Lodging				12	06/14/19	9.00		
		001-005-05171-05215	Ec Registration & Election Com	Traveling Expenses				12	06/14/19	63.84		
Total Vendor Name...Tricia G. Butler										72.84	72.84	0.00
0001186	Truck Parts Specialist Of	0103685	1291370014	06/05/19	P	1-063688	06/05/19	12	06/05/19		17.29	0.00
	Disbursement:	001-005-05325-05231	County Maint Garage	Small Hand Tools				12	06/05/19	17.29		
Total Vendor Name...Truck Parts Specialist Of										17.29	17.29	0.00
0016194	Us Foods, Inc.	0103724	2214200	06/05/19	P	1-063689	06/05/19	12	06/05/19		1,813.23	0.00
	Disbursement:	001-005-05240-05242	County Jail	Boarding & Lodging				12	06/05/19	1,813.23		
0016194	Us Foods, Inc.	0103789	CM2964179,2355891,2438841,2563513	06/14/19	P	1-063766	06/18/19	12	06/18/19		5,180.20	0.00
	Disbursement:	001-005-05240-05242	County Jail	Boarding & Lodging				12	06/14/19	5,180.20		
0016194	Us Foods, Inc.	0103819	2007093,2137382	06/17/19	P	1-063766	06/18/19	12	06/18/19		3,615.18	0.00
	Disbursement:	001-005-05240-05242	County Jail	Boarding & Lodging				12	06/17/19	3,615.18		
0016194	Us Foods, Inc.	0103875	2657412,2788527,2922573,99708,197780	06/27/19	P	1-063851	06/27/19	12	06/27/19		9,508.62	0.00
	Disbursement:	001-005-05240-05242	County Jail	Boarding & Lodging				12	06/27/19	9,508.62		
Total Vendor Name...Us Foods, Inc.										20,117.23	20,117.23	0.00
0000358	Verizon Wireless	0103719	9830745477	06/05/19	P	1-063690	06/05/19	12	06/05/19		1,416.05	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/05/19	54.12		
		028-001-01000-00100	Cash Accounts	Cash				12	06/05/19	-54.12		
		028-005-05212-05221	Victim's Bill Of Rights	Telephone				12	06/05/19	54.12		
		001-005-05350-05221	Animal Contr Shelter	Telephone				12	06/05/19	54.12		
		001-005-05240-05221	County Jail	Telephone				12	06/05/19	95.53		
		001-005-05210-05221	Sheriff's Office	Telephone				12	06/05/19	1,212.28		
0000358	Verizon Wireless	0103786	9831572629	06/14/19	P	1-063767	06/18/19	12	06/18/19		746.41	0.00
	Disbursement:	001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/14/19	54.12		
		035-001-01000-00100	Cash Accounts	Cash				12	06/14/19	-54.12		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/14/19	375.47		
		030-001-01000-00100	Cash Accounts	Cash				12	06/14/19	-375.47		
		001-001-01000-01200	Cash Accounts	General Fund Cash Account				12	06/14/19	18.08		
		016-001-01000-00100	Cash Accounts	Cash				12	06/14/19	-18.08		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
			035-005-05806-05221	County Recreation			Telephone	12	06/14/19	54.12		
			016-005-05310-05221	Maint Of Roads & Bridges			Telephone	12	06/14/19	18.08		
			001-005-05131-05221	Coroner			Telephone	12	06/14/19	54.12		
			001-005-05150-05221	Building & Planning			Telephone	12	06/14/19	82.26		
			001-005-05101-05221	County Administrator			Telephone	12	06/14/19	162.36		
			030-005-05403-05221	Ambulance Services			Telephone	12	06/14/19	375.47		
0000358	Verizon Wireless	0103792	9829163226			06/17/19 P 1-063767	06/18/19	12	06/18/19		378.84	0.00
	Disbursement:		001-001-01000-01200	Cash Accounts			General Fund Cash Account	12	06/17/19	162.36		
			006-001-01000-00100	Cash Accounts			Cash	12	06/17/19	-162.36		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	12	06/17/19	216.48		
			004-001-01000-00100	Cash Accounts			Cash	12	06/17/19	-216.48		
			006-005-05218-05220	Tri-County Solicitors			Electric And Gas	12	06/17/19	162.36		
			004-005-05214-05221	Assistant Solicitor			Telephone	12	06/17/19	216.48		
	Total Vendor Name...Verizon Wireless									2,541.30	2,541.30	0.00
8000453	Vikki Dore	0103899	JURY CASE 6/19/19			06/27/19 P 1-063852	06/27/19	12	06/27/19		31.84	0.00
	Disbursement:		001-005-05161-05204	Magistrates Office			Fees For Board Members\jurors	12	06/27/19	31.84		
	Total Vendor Name...Vikki Dore									31.84	31.84	0.00
0017001	Washington National Ins. Co.	0103756	P1913205			06/12/19 P 1-063768	06/18/19	12	06/18/19		954.95	0.00
	Disbursement:		001-002-02001-02225	Payroll Deductions			Rbc-Liberty Life Insurance	12	06/12/19	954.95		
	Total Vendor Name...Washington National Ins. Co.									954.95	954.95	0.00
0000646	Waste Management	0103837	4319246-2589-7			06/25/19 P 1-063795	06/26/19	12	06/26/19		436.42	0.00
	Disbursement:		001-001-01000-01200	Cash Accounts			General Fund Cash Account	12	06/25/19	436.42		
			022-001-01000-00100	Cash Accounts			Cash	12	06/25/19	-436.42		
			022-005-05318-05272	Edgefield Cty Conv Ctr			Special Contracts	12	06/25/19	436.42		
	Total Vendor Name...Waste Management									436.42	436.42	0.00
0017127	William K. Stephenson, Jr.	0103701	CASE NUMBER 16-03137/B/3			06/05/19 P 1-063691	06/05/19	12	06/05/19		152.31	0.00
	Disbursement:		001-002-02001-02222	Payroll Deductions			S. C. State Retirement	12	06/05/19	152.31		
0017127	William K. Stephenson, Jr.	0103765	CASE NUMBER 16-03137/B/3			06/13/19 P 1-063769	06/18/19	12	06/18/19		152.31	0.00
	Disbursement:		001-002-02001-02222	Payroll Deductions			S. C. State Retirement	12	06/13/19	152.31		
0017127	William K. Stephenson, Jr.	0103848	CASE NUMBER 16-03137/B/3			06/26/19 P 1-063796	06/26/19	12	06/26/19		152.31	0.00
	Disbursement:		001-002-02001-02222	Payroll Deductions			S. C. State Retirement	12	06/26/19	152.31		
	Total Vendor Name...William K. Stephenson, Jr.									456.93	456.93	0.00
0000151	Xerox Corporation	0103760	30,31,32,33,34,35,42-48			06/13/19 P 1-063770	06/18/19	12	06/18/19		1,433.51	0.00
	Disbursement:		001-001-01000-01200	Cash Accounts			General Fund Cash Account	12	06/13/19	12.04		
			035-001-01000-00100	Cash Accounts			Cash	12	06/13/19	-12.04		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	12	06/13/19	128.08		
			030-001-01000-00100	Cash Accounts			Cash	12	06/13/19	-128.08		
			001-001-01000-01200	Cash Accounts			General Fund Cash Account	12	06/13/19	177.30		
			006-001-01000-00100	Cash Accounts			Cash	12	06/13/19	-177.30		
			001-005-05180-05226	Tax Assessor			Maintenance & Service Contract	12	06/13/19	172.61		
			001-005-05121-05226	Clerk Of Court			Maintenance & Service Contract	12	06/13/19	272.74		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		001-005-05182-05226	Treasurer					12	06/13/19	54.56		
		030-005-05403-05226	Ambulance Services					12	06/13/19	128.08		
		006-005-05218-05226	Tri-County Solicitors					12	06/13/19	177.30		
		001-005-05150-05226	Building & Planning					12	06/13/19	106.82		
		001-005-05170-05226	Probate Court					12	06/13/19	92.36		
		001-005-05161-05226	Magistrates Office					12	06/13/19	75.29		
		001-005-05101-05226	County Administrator					12	06/13/19	239.22		
		035-005-05806-05226	County Recreation					12	06/13/19	12.04		
		001-005-05183-05226	Tax Collector					12	06/13/19	39.31		
		001-005-05181-05226	Auditor					12	06/13/19	63.18		
0000151	Xerox Corporation	0103812	097194802	06/17/19	P	1-063770	06/18/19	12	06/18/19		15.12	0.00
	Disbursement:	001-005-05130-05226	County Archives					12	06/17/19	15.12		
0000151	Xerox Corporation	0103861	097021828, 097021828	06/27/19	P	1-063853	06/27/19	12	06/27/19		289.88	0.00
	Disbursement:	001-005-05210-05226	Sheriff's Office					12	06/27/19	289.88		
0000151	Xerox Corporation	0103877	097021826,097021827	06/27/19	P	1-063853	06/27/19	12	06/27/19		293.01	0.00
	Disbursement:	001-005-05230-05226	Dispatch Operation					12	06/27/19	200.21		
		001-005-05755-05226	County Jail					12	06/27/19	92.80		
	Total Vendor Name...Xerox Corporation									2,031.52	2,031.52	0.00
	Grand Total									328,156.88	328,156.88	0.00

Select Options

	<u>Field</u>	<u>Value Selected</u>	<u>Condition</u>
1:	Period	12	
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