

**OCONEE COUNTY
Fiscal Year 2018-2019**

**Check Register for 04/01/2019 through 04/30/2019
GL Account 010-001-00010-71001 Oconee County TD Bank General Operating Account**

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
	266531	04/03/2019	80949 ADAMS, MARK A 010-501-30026-00000 Court Expense	Check	No	25.90	25.90
	266532	04/03/2019	80949 ALBERTSON, AMY E 010-501-30026-00000 Court Expense	Check	No	19.36	19.36
	266533	04/03/2019	80949 ALDER, DANIEL M 010-501-30026-00000 Court Expense	Check	No	28.08	28.08
	266534	04/03/2019	80949 ALEXANDER, TOMMY G 010-501-30026-00000 Court Expense	Check	No	28.08	28.08
	266535	04/03/2019	80949 ALLEN, BRIAN A 010-501-30026-00000 Court Expense	Check	No	26.99	26.99
	266536	04/03/2019	80949 BERGMAN, GARY D 010-501-30026-00000 Court Expense	Check	No	23.72	23.72
	266537	04/03/2019	80949 BOWEN, TERESA C 010-501-30026-00000 Court Expense	Check	No	23.72	23.72
	266538	04/03/2019	80949 BROWN, GLORIA L 010-501-30026-00000 Court Expense	Check	No	25.90	25.90
	266539	04/03/2019	80949 BRYANT, LINDA M 010-501-30026-00000 Court Expense	Check	No	17.18	17.18
	266540	04/03/2019	80949 CALLAHAN, CARRI P 010-501-30026-00000 Court Expense	Check	No	21.54	21.54
	266541	04/03/2019	80949 CAMPBELL, REGINA V 010-501-30026-00000 Court Expense	Check	No	26.99	26.99
	266542	04/03/2019	80949 CANNON, KIRSTIE M 010-501-30026-00000 Court Expense	Check	No	32.44	32.44
	266543	04/03/2019	80949 CHAPPELL, JASON W 010-501-30026-00000 Court Expense	Check	No	24.81	24.81
	266544	04/03/2019	80949 CHAVOUS, JOEL B 010-501-30026-00000 Court Expense	Check	No	30.26	30.26
	266545	04/03/2019	80949 CONNALLY, MATTHEW E 010-501-30026-00000 Court Expense	Check	No	28.08	28.08
	266546	04/03/2019	80949 CROWE, DANIEL L 010-501-30026-00000 Court Expense	Check	No	33.53	33.53
	266547	04/03/2019	80949 DOWNES, HARRY P JR 010-501-30026-00000 Court Expense	Check	No	24.81	24.81
	266548	04/03/2019	80949 DURHAM, CERIEDA E 010-501-30026-00000 Court Expense	Check	No	35.71	35.71
	266549	04/03/2019	80949 FLOYD, HOLLY R 010-501-30026-00000 Court Expense	Check	No	26.99	26.99
	266550	04/03/2019	80949 FORTIER, JANE E 010-501-30026-00000 Court Expense	Check	No	22.63	22.63
	266551	04/03/2019	80949 FREE, CHARLES B 010-501-30026-00000 Court Expense	Check	No	19.36	19.36
	266552	04/03/2019	80949 GALLO, VICKI A 010-501-30026-00000 Court Expense	Check	No	18.27	18.27
	266553	04/03/2019	80949 GIBBONS, LAURA L 010-501-30026-00000 Court Expense	Check	No	28.08	28.08
	266554	04/03/2019	80949 GORMAN, DARIEN R 010-501-30026-00000 Court Expense	Check	No	16.09	16.09
	266555	04/03/2019	80949 GREEN, CHERI L 010-501-30026-00000 Court Expense	Check	No	28.08	28.08
	266556	04/03/2019	80949 GREENE, SARAH E 010-501-30026-00000 Court Expense	Check	No	31.35	31.35
	266557	04/03/2019	80949 HANCOX, JENNIE M 010-501-30026-00000 Court Expense	Check	No	17.18	17.18
	266558	04/03/2019	80949 HARGRAVE, ROSEMARIE 010-501-30026-00000 Court Expense	Check	No	29.17	29.17
	266559	04/03/2019	80949 HARTMANN, ANGELA Y 010-501-30026-00000 Court Expense	Check	No	26.99	26.99
	266560	04/03/2019	80949 HAYNES, CHRISTOPHER D 010-501-30026-00000 Court Expense	Check	No	24.81	24.81
	266561	04/03/2019	80949 HENDERSON, GERALD J 010-501-30026-00000 Court Expense	Check	No	25.90	25.90
	266562	04/03/2019	80949 HOPKINS, CYNTHIA H 010-501-30026-00000 Court Expense	Check	No	26.99	26.99
	266563	04/03/2019	80949 HUMPHRIES, TERRAN R 010-501-30026-00000 Court Expense	Check	No	18.27	18.27
	266564	04/03/2019	80949 JAMES, RHIANNAH M 010-501-30026-00000 Court Expense	Check	No	28.08	28.08
	266565	04/03/2019	80949 JENKINS, CANDI L 010-501-30026-00000 Court Expense	Check	No	28.08	28.08
	266566	04/03/2019	80949 JOHNSON, JEANNE S 010-501-30026-00000 Court Expense	Check	No	30.26	30.26
	266567	04/03/2019	80949 KREIN, TRACY H 010-501-30026-00000 Court Expense	Check	No	22.63	22.63
	266568	04/03/2019	80949 LANHAM, KATHERINE P 010-501-30026-00000 Court Expense	Check	No	30.26	30.26

266569	04/03/2019	80949 LYLE, JAMES W	Check	No		25.90	25.90
	010-501-30026-00000	Court Expense					
266570	04/03/2019	80949 MCALISTER, JAMES W	Check	No		23.72	23.72
	010-501-30026-00000	Court Expense					
266571	04/03/2019	80949 MCKECHNIE, THOMAS J JR	Check	No		29.17	29.17
	010-501-30026-00000	Court Expense					
266572	04/03/2019	80949 MILLER, KRISTIE M	Check	No		31.35	31.35
	010-501-30026-00000	Court Expense					
266573	04/03/2019	80949 OKELLEY, GREGORY S	Check	No		25.90	25.90
	010-501-30026-00000	Court Expense					
266574	04/03/2019	80949 PAGE, LAVERNE D	Check	No		25.90	25.90
	010-501-30026-00000	Court Expense					
266575	04/03/2019	80949 PATTON, KYLE R	Check	No		32.44	32.44
	010-501-30026-00000	Court Expense					
266576	04/03/2019	80949 PERZAK, JAMES M	Check	No		23.72	23.72
	010-501-30026-00000	Court Expense					
266577	04/03/2019	80949 PRICE, JENNAFER M	Check	No		26.99	26.99
	010-501-30026-00000	Court Expense					
266578	04/03/2019	80949 QUEEN, DONALD R	Check	No		26.99	26.99
	010-501-30026-00000	Court Expense					
266579	04/03/2019	80949 RHEINGANS, SUSAN K	Check	No		34.62	34.62
	010-501-30026-00000	Court Expense					
266580	04/03/2019	80949 ROACH, KAYLA N	Check	No		16.09	16.09
	010-501-30026-00000	Court Expense					
266581	04/03/2019	80949 ROPER, LAUREN L	Check	No		18.27	18.27
	010-501-30026-00000	Court Expense					
266582	04/03/2019	80949 RUFFIN, JAY D	Check	No		28.08	28.08
	010-501-30026-00000	Court Expense					
266583	04/03/2019	80949 SIMPSON, LAURA A	Check	No		24.81	24.81
	010-501-30026-00000	Court Expense					
266584	04/03/2019	80949 SKELTON, DELPHINE K	Check	No		26.99	26.99
	010-501-30026-00000	Court Expense					
266585	04/03/2019	80949 SMITH, CHAD L	Check	No		30.26	30.26
	010-501-30026-00000	Court Expense					
266586	04/03/2019	80949 SMITH, GREGORY B	Check	No		26.99	26.99
	010-501-30026-00000	Court Expense					
266587	04/03/2019	80949 TEATE, ANDREA T	Check	No		34.62	34.62
	010-501-30026-00000	Court Expense					
266588	04/03/2019	80949 TIBALDI, JANIE K	Check	No		29.17	29.17
	010-501-30026-00000	Court Expense					
266589	04/03/2019	80949 TIDWELL, WENDELL C JR	Check	No		23.72	23.72
	010-501-30026-00000	Court Expense					
266590	04/03/2019	80949 TURNER, KENETH S	Check	No		20.45	20.45
	010-501-30026-00000	Court Expense					
266591	04/03/2019	80949 UNDERWOOD, AUSTIN B	Check	No		17.18	17.18
	010-501-30026-00000	Court Expense					
266592	04/03/2019	80949 VANOVER, CHARLES L	Check	No		30.26	30.26
	010-501-30026-00000	Court Expense					
266593	04/03/2019	80949 WALD, ROGER P	Check	No		18.27	18.27
	010-501-30026-00000	Court Expense					
266594	04/03/2019	80949 WATTS, JAMES T JR	Check	No		31.35	31.35
	010-501-30026-00000	Court Expense					
266595	04/03/2019	80949 WHEELER, TRAVIS S JR	Check	No		26.99	26.99
	010-501-30026-00000	Court Expense					
266596	04/03/2019	80949 WILBER, DAMON P	Check	No		23.72	23.72
	010-501-30026-00000	Court Expense					
266597	04/04/2019	83558 AE TECH CONSULTING LLC	Check	No		2,000.00	2,000.00
	010-711-30025-00371	Professional - OC Website Upgrade					
266598	04/04/2019	80570 AMERICAN LEGION POST 124	Check	No		95.00	95.00
	010-404-40032-00000	Operational					
266599	04/04/2019	81015 ANA PAVLINA VALENCIA CANO	Check	No		11.05	11.05
	010-001-00020-71428	Tax Collector Reserve Account					
266600	04/04/2019	1120 ANDERSON FIRE & SAFETY EQUIP INC	Check	No		88.00	88.00
	010-204-30025-00000	PROFESSIONAL					
266601	04/04/2019	41010 ARNOLD, SCOTT	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
266602	04/04/2019	85516 AT&T MOBILITY LLC	Check	No		761.48	761.48
	010-104-30041-00000	Telecommunications					
266603	04/04/2019	9449 BARE, GARRETT	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
266604	04/04/2019	50025 BELLOTTE, CONNIE	Check	No		60.00	60.00
	010-306-30041-00000	Telecommunications					
266605	04/04/2019	85617 BROWN KATIE	Check	No		263.32	380.32
	010-713-30018-00000	Travel				117.00	
	010-713-30084-00000	School/Seminar/Training/Mtg					
266606	04/04/2019	84976 BUCHANAN, BILLY	Check	No		60.00	60.00
	010-709-30041-00000	Telecommunications					
266607	04/04/2019	85574 BURR & FORMAN LLP	Check	No		2,547.44	2,929.94
	010-741-30025-00000	Professional Legal Counsel				382.50	
	010-741-30025-00000	Professional Legal Counsel					
266608	04/04/2019	2315 BYRD MCLELLAN	Check	No		2,464.00	3,643.00
	010-709-30066-00000	INSURANCE/BONDS				1,179.00	
	010-709-30066-00000	INSURANCE/BONDS					
266609	04/04/2019	82073 CAIN, KEVIN	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
266610	04/04/2019	9999 CARVER, THOMAS	Check	No		120.00	120.00
	010-718-40027-00000	Safety Equipment					

266611	04/04/2019	7050 CENGAGE LEARNING INC.	Check	No		111.11
		010-206-40101-00000 Books			38.34	
		010-206-40101-00000 Books			72.77	
266612	04/04/2019	9998 CERTAIN, BARRY	Check	No		120.00
		010-718-40027-00000 Safety Equipment			120.00	
266613	04/04/2019	81457 CHAPMAN, JEREMY	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
266614	04/04/2019	3230 CINTAS CORPORATION #216	Check	No		57.25
		010-721-40065-00000 Clothing/Uniforms			57.25	
					0.00	
266615	04/04/2019	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		5,931.96
		010-714-34044-00000 Water Facilities Maintenance			66.70	
		010-714-34044-00109 Water Probation & Parole			52.86	
		010-714-34044-00403 Water Walhalla Health Department			68.30	
		010-714-34044-00510 Water Courthouse (New)			262.88	
		010-714-34044-00510 Water Courthouse (New)			16.80	
		010-101-34044-00000 Water/Sewer/Garbage			32.70	
		017-719-34044-00000 Water/Sewer/Garbage			32.40	
		010-206-34044-00207 Water/Sewer/Garbage-Walhalla Branch			134.11	
		010-714-34044-00723 Water Pine Street Complex			167.62	
		010-714-34044-00409 Water/Sewer/Garbage-Foothills Allia			46.80	
		010-716-34044-00000 Water/Sewer/Garbage			54.95	
		010-106-34044-00000 Water/Sewer/Garbage			32.70	
		010-106-34044-00000 Water/Sewer/Garbage			4,254.14	
		010-106-34044-00000 Water/Sewer/Garbage			69.26	
		010-106-34044-00000 Water/Sewer/Garbage			138.95	
		010-718-34044-00000 Water/Sewer/Garbage			43.41	
		010-107-34044-00000 Water/Sewer/Garbage			32.70	
		020-107-34044-00000 Water/Sewer/Garbage			32.70	
		017-719-34044-00000 Water/Sewer/Garbage			32.70	
		017-719-34044-00000 Water/Sewer/Garbage			50.55	
		010-714-34044-00402 Water DSS Building			223.44	
		010-714-34044-00729 Water Brown Building			50.40	
		010-714-34044-00729 Water Brown Building			34.89	
266616	04/04/2019	80780 CITY OF WESTMINSTER	Check	No		2,884.58
		010-001-00260-16800 Town Portion of Fines			2,884.58	
266617	04/04/2019	41100 CRENSHAW, MICHAEL L.	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
266618	04/04/2019	84060 DATA NETWORK SOLUTIONS INC	Check	No		4,752.00
		010-711-30056-00000 Data Processing			4,752.00	
266619	04/04/2019	41075 DAVIS, KEVIN	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
266620	04/04/2019	84077 D&D BELT SERVICE LLC	Check	No		1,166.00
		010-718-30024-00000 Maintenance on Equipment			1,166.00	
266621	04/04/2019	82996 DICKSON, JASON	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
266622	04/04/2019	85234 DOOR TECH LLC	Check	No		150.00
		010-206-33022-00207 Maint Bldgs/Grounds-Walhalla Branch			150.00	
					0.00	
266623	04/04/2019	4020 DUKE ENERGY CAROLINAS LLC	Check	No		36,277.39
		010-204-34043-00000 Electricity			184.45	
		010-714-34043-00409 Electricity-Foothills Alliance			66.98	
		010-714-34043-00729 Electricity Brown Building			214.19	
		010-714-34043-00510 Electricity Courthouse (New)			22.39	
		010-106-34043-00000 Electricity			2,736.71	
		010-714-34043-00723 Electricity Pine Street Complex			192.42	
		010-714-34043-00403 Electricity Walhall Health Depart			1,096.58	
		010-714-34043-00729 Electricity Brown Building			487.18	
		010-106-34043-00000 Electricity			432.53	
		010-714-34043-00402 Electricity DSS Building			3,835.92	
		010-714-34043-00109 Electricity Probation & Parole			353.87	
		010-106-34043-00000 Electricity			28.69	
		010-714-34043-00723 Electricity Pine Street Complex			170.47	
		010-714-34043-00510 Electricity Courthouse (New)			2,518.59	
		010-714-34043-00723 Electricity Pine Street Complex			1,165.97	
		010-106-34043-00000 Electricity			7,110.03	
		010-714-34043-00510 Electricity Courthouse (New)			5,235.10	
		010-206-34043-00207 Electricity - Walhalla Branch			2,928.71	
		010-107-34043-00000 Electricity			26.44	
		010-714-34043-00510 Electricity Courthouse (New)			9.25	
		010-714-34043-00000 Electricity Building Maint Bldg			74.83	
		010-716-34043-00000 Electricity			285.87	
		010-106-34043-00000 Electricity			6,698.18	
		010-204-34043-00000 Electricity			68.09	
		010-509-34043-00000 Electricity			269.18	
		020-107-34043-00000 Electricity			64.77	
266624	04/04/2019	5455 EASTERN AVIATION FUELS, INC.	Check	No		47,225.43
		010-720-40980-00000 Airport AV Gas			29,168.74	
		010-720-40990-00000 Airport Jet Fuel			18,056.69	
266625	04/04/2019	9989 ELITE BLASTING SERVICES, LLC	Check	No		19,140.30
		017-719-30039-00000 Blasting - Professional Service			19,140.30	
					0.00	
266626	04/04/2019	6240 FLEETCOR TECHNOLOGIES	Check	No		14,376.91
		010-001-00020-71110 Accounts Rec Senior Solutions			1,277.22	
		010-101-81101-00000 Gasoline Sheriff			5,704.79	
		010-103-81103-00000 Gasoline Coroner			104.88	
		020-107-81107-00614 Gasoline- Emerg Serv-Pickett Post			113.35	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			1,030.23	
		010-110-81110-00000 Gasoline Animal Control			272.44	
		010-202-81202-00000 Gasoline PRT			314.35	
		010-206-81206-00000 Gasoline Library			103.66	
		010-301-81301-00000 Gasoline Assessor			112.10	
		010-001-00020-71129 Accounts Rec Anderson Solicitor			76.95	
		010-504-81504-00000 Gasoline Solicitor (Smith)			43.56	
		010-601-81601-00000 Gasoline Road Department			570.93	
		010-702-81702-00000 Gasoline-Community Dev .			298.07	

	010-707-81707-00000	Gasoline Econ Development			50.01	
	010-711-81711-00000	Gasoline Information Tech			21.83	
	010-714-81714-00000	Gasoline Public Buildings			363.15	
	010-717-81717-00000	Gasoline Administrator			48.77	
	010-718-81718-00000	Gasoline Solid Waste Department			170.57	
	010-721-81721-00000	Gasoline Vehicle Maintenance			193.12	
	010-509-81509-00000	Gasoline Magistrate			25.88	
	017-719-81719-00000	Rock Quarry Gasoline			142.43	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			386.83	
	010-206-82206-00000	Diesel Library			79.94	
	010-601-82601-00000	Diesel Road Department			1,933.23	
	010-718-82718-00000	Diesel Solid Waste Department			938.62	
266627	04/04/2019	8575 FRED P HAMILTON CAREER CENTER	Check	No		50.00
	010-302-40034-00000	Food			50.00	
266628	04/04/2019	82997 FREEMAN, JAY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
266629	04/04/2019	6350 FRIENDS OF THE LIBRARY	Check	No		64.00
	013-206-40101-92013	Books-LJ Chastain Library Donation			26.00	
	013-206-40101-92013	Books-LJ Chastain Library Donation			38.00	
266630	04/04/2019	81015 HOLLY DURHAM	Check	No		21.23
	010-001-00020-71428	Tax Collector Reserve Account			21.23	
266631	04/04/2019	41190 HOLMES, MIKE	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
266632	04/04/2019	85249 INMATE TRUST FUND ACCOUNT	Check	No		868.00
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			124.00	
266633	04/04/2019	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No		1,797.56
	010-709-30066-00000	INSURANCE/BONDS			1,797.56	
266634	04/04/2019	85499 KC POWER & SUPPLY LLC	Check	No		1,313.90
	010-001-00040-71725	Vehicle Inventory			663.90	
	010-001-00040-71725	Vehicle Inventory			650.00	
266635	04/04/2019	80820 JAMES, DIXIE	Check	No		125.18
	010-106-40065-00000	Clothing/Uniforms			125.18	
266636	04/04/2019	80100 JOHNS, KENNETH E., JR.	Check	No		75.00
	010-502-30041-00000	Telecommunications			75.00	
266637	04/04/2019	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		178.28
	010-509-30026-00000	Court Expense			178.28	
266638	04/04/2019	84570 KILPATRICK, JASON	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
266639	04/04/2019	83647 LASER PRINT PLUS, INC.	Check	No		6,241.52
	010-302-40032-00000	Operational			651.05	
	010-306-40032-00000	Operational			90.47	
	010-306-40033-00000	Postage			0.00	
	010-306-40032-00000	Operational			0.00	
	010-306-40033-00000	Postage			3,000.00	
	010-306-40032-00000	Operational			0.00	
	010-306-40033-00000	Postage			2,500.00	
266640	04/04/2019	83265 LENDERMAN, JOE	Check	No		23.90
	240-206-40032-00255	Operational			23.90	
266641	04/04/2019	9933 LEWIS, ISAAC	Check	No		150.00
	013-101-30025-91113	Professional-Elem SRO Ed Materials			150.00	
266642	04/04/2019	85248 LIBERTY TIRE SERVICES LLC	Check	No		3,697.36
	010-718-60008-00000	Impact Fees for Tires			3,697.36	
266643	04/04/2019	12000 LINDSAY OIL CO	Check	No		13,541.81
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,663.52	
	010-001-00040-71700	Gasoline Inventory			0.00	
	010-001-00040-71721	Diesel Inventory Off Road			4,213.19	
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,665.10	
266644	04/04/2019	84547 LOGAN & JOLLY, LLP	Check	No		6,481.13
	010-741-30025-00000	Professional Legal Counsel			2,006.89	
	010-741-30025-00000	Professional Legal Counsel			4,474.24	
266645	04/04/2019	41200 LYLES, JAMES MARK	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
266646	04/04/2019	9694 MCADAMS II, WILLIAM REESE	Check	No		191.25
	010-107-30084-00000	School/Seminar/Training/Mtg			191.25	
266647	04/04/2019	30170 MCCALL, PAMELA	Check	No		60.00
	017-719-30041-00000	Telecommunications			60.00	
266648	04/04/2019	41225 MCGOWAN, MICHAEL G.	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
266649	04/04/2019	82885 MCKEE, NINA M	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
266650	04/04/2019	82031 MCMAHAN, DAVID	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
266651	04/04/2019	84820 MIDWEST TAPE, LLC	Check	No		565.75
	010-206-40103-00000	Audio Visual			39.99	
	010-206-40101-00000	Books			79.97	
	010-206-40103-00000	Audio Visual			281.15	
	010-206-40101-00000	Books			19.99	
	010-206-40103-00000	Audio Visual			144.65	
266652	04/04/2019	41040 MORGAN, RHONDA	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
266653	04/04/2019	82297 MOXLEY, THOM	Check	No		60.00
	010-709-30041-00000	Telecommunications			60.00	
266654	04/04/2019	85215 MURPHY, JUSTIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
266655	04/04/2019	82210 NOWELL, GREGORIE W	Check	No		60.00
	010-306-30041-00000	Telecommunications			60.00	

266656	04/04/2019	84342 ORR, ANNA	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
266657	04/04/2019	82733 OWENS, BARRY	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
266658	04/04/2019	84696 PHILLIPS STAFFING	Check	No			1,015.20
	010-205-30025-00000	PROFESSIONAL				507.60	
	010-205-30025-00000	PROFESSIONAL				507.60	
266659	04/04/2019	85492 PRIORITY ONE SECURITY	Check	No			2,735.40
	010-402-40031-00000	Non-Capital Equipment					
266660	04/04/2019	85306 RCI OF SC INC	Check	No			1,684.80
	010-702-30025-00000	Professional				1,684.80	
266661	04/04/2019	41045 REED, WILLIAM G.	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
266662	04/04/2019	18510 REGISTER OF DEEDS	Check	No			11.85
	010-302-60211-00000	Forfeit Land Commission				11.85	
266663	04/04/2019	84574 RICE, TIM	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
266664	04/04/2019	80097 ROBERT STEWART	Check	No			50.00
	010-080-00805-13700	LP Building Codes				50.00	
266665	04/04/2019	9861 SAMS CLUB DIRECT	Check	No			1,107.00
	010-204-40832-00000	Concessions				1,107.00	
266666	04/04/2019	82396 SASKI, MATT	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
266667	04/04/2019	19310 SCAAO	Check	No			245.00
	010-301-30084-00000	School/Seminar/Training/Mtg				125.00	
	010-301-30084-00000	School/Seminar/Training/Mtg				120.00	
266668	04/04/2019	19046 SC DEPT OF JUVENILE JUSTICE	Check	No			1,825.00
	010-106-60741-00000	D.J.J. Detention Services				1,825.00	
266669	04/04/2019	19430 SC DEPT OF NATURAL RESOURCES	Check	No			335.52
	010-001-00250-16700	Wildlife Fines				335.52	
266670	04/04/2019	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			57,880.03
	010-001-00065-16200	SC Department of Motor Vehicle Fee				57,880.03	
266671	04/04/2019	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No			400.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397				400.00	
266672	04/04/2019	19335 SC RETIREMENT SYSTEM	Check	No			616,115.89
	010-001-00090-73904	SC Retirement Withholding GF				336,911.23	
	010-001-00090-73905	SC Police Retirement GF				279,204.66	
266673	04/04/2019	19445 SC TRANSPORTATION POLICE	Check	No			177.33
	010-001-00250-16701	Size & Weight Fines				177.33	
266674	04/04/2019	80037 SHEILA HOPKINS	Check	No			53.00
	010-080-00805-00204	CS South Cove Park				53.00	
266675	04/04/2019	84019 SHERIFF, CLAY	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
266676	04/04/2019	83231 SHRED A WAY	Check	No			48.00
	010-301-40032-00000	Operational				48.00	
266677	04/04/2019	83212 SIMMONS, M TODD	Check	No			168.69
	010-509-30041-00000	Telecommunications				168.69	
266678	04/04/2019	82282 SIMPSON, RICKEY	Check	No			120.00
	010-718-40027-00000	Safety Equipment				120.00	
266679	04/04/2019	41120 SMITH, DAVID B.	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
266680	04/04/2019	83088 CBS PERSONNEL SERVICES, LLC	Check	No			8,661.02
	010-206-30025-00000	Professional				243.65	
	010-206-30025-00000	Professional				1,166.42	
	010-203-30025-00000	PROFESSIONAL				713.90	
	010-718-30025-00000	Professional				692.08	
	010-718-30025-00000	Professional				3,143.39	
	010-720-30025-00000	Professional				800.80	
	010-306-30025-00000	Professional				347.44	
	010-206-30025-00000	Professional				776.67	
	010-206-30025-00000	Professional				776.67	
266681	04/04/2019	85335 HUBERT S SMITH	Check	No			1,500.00
	010-301-30056-00000	Data Processing				1,500.00	
266682	04/04/2019	13565 STERICYCLE, INC.	Check	No			352.05
	010-106-34044-00000	Water/Sewer/Garbage				352.05	
266683	04/04/2019	9995 STURGIS WEB SERVICES	Check	No			1,785.00
	010-306-30056-00000	DATA PROCESSING				1,785.00	
266684	04/04/2019	82361 SUPERIOR SOUND & CONSULTING, INC	Check	No			1,850.00
	010-711-30025-00000	Professional				1,850.00	
266685	04/04/2019	85255 TERRI H HARBIN	Check	No			65.00
	010-103-30025-00000	Professional				65.00	
266686	04/04/2019	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No			10,865.00
	315-707-30025-90110	Professional-BREC Contrib-SRP Rd				10,865.00	
	315-707-30025-00000	Professional				0.00	
266687	04/04/2019	41150 TILSON, TRAVIS	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
266688	04/04/2019	82045 TINSLEY, AMANDA	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
266689	04/04/2019	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No			38.51
	010-709-30041-00000	Telecommunications				15.93	
	010-709-30041-00000	Telecommunications				8.80	
	010-709-30041-00000	Telecommunications				6.89	
	010-709-30041-00000	Telecommunications				6.89	
266690	04/04/2019	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No			737.82
	010-001-00260-16800	Town Portion of Fines				737.82	
266691	04/04/2019	9428 TRINITY SERVICES GROUP INC	Check	No			5,020.66
	010-106-40034-00000	Food				5,020.66	
266692	04/04/2019	80710 UNDERWOOD, JEFF	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	

266693	04/04/2019	81991 UNIFIRST CORP	Check	No		780.90
	010-204-40032-00000	Operational			499.72	
	017-719-40065-00000	Clothing/Uniforms			65.64	
	010-720-40065-00000	Clothing/Uniforms			38.55	
	010-720-40032-00000	Operational			0.00	
	010-720-40065-00000	Clothing/Uniforms			0.00	
	010-720-40032-00000	Operational			23.45	
	010-718-40065-00000	Clothing/Uniforms			84.24	
	017-719-40065-00000	Clothing/Uniforms			69.30	
266694	04/04/2019	80465 UPSTATE NEWSPAPERS, INC	Check	No		560.00
	010-502-30026-00000	Court Expense			560.00	
266695	04/04/2019	9437 VAUGHN, CASEY	Check	No		120.00
	010-718-40027-00000	Safety Equipment			120.00	
266696	04/04/2019	80208 WALLY'S FIRE AND SAFETY EQUIPMENT, INC.	Check	No		2,158.16
	010-107-40031-00000	Non-Capital Equipment			2,158.16	
266697	04/04/2019	82719 WARD, JUSTIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
266698	04/04/2019	41240 WASHINGTON, KENNETH	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
266699	04/04/2019	84658 WEBB, JOSH	Check	No		125.00
	017-719-40027-00000	Safety Equipment			125.00	
266700	04/04/2019	82205 WILLIAMS, JOHN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
					0.00	
266701	04/04/2019	24010 XEROX CORPORATION	Check	No		2,033.66
	010-206-30059-00000	Copier Click Charges			252.46	
	010-708-30059-00000	Copier Click Charges			358.85	
	010-708-30059-00000	Copier Click Charges			18.67	
	010-301-30059-00000	Copier Click Charges			64.40	
	010-301-30059-00000	Copier Click Charges			93.48	
	010-301-30059-00000	Copier Click Charges			16.24	
	010-301-30059-00000	Copier Click Charges			73.73	
	010-301-30059-00000	Copier Click Charges			46.12	
	010-509-30059-00000	Copier Click Charges			42.82	
	010-306-30059-00000	Copier Click Charges			165.54	
	010-711-30059-00000	Copier Click Charges			165.54	
	010-206-30059-00000	Copier Click Charges			86.75	
	010-206-30059-00000	Copier Click Charges			241.76	
	010-206-30059-00000	Copier Click Charges			241.76	
	010-717-30059-00000	Copier Click Charges			165.54	
266702	04/11/2019	1535 ABLES, DERRILL J.	Check	No		50.00
	010-303-10110-00000	Salaries			50.00	
266703	04/11/2019	1145 ACTION SERVICES OF OCONEE, INC	Check	No		110.96
	010-205-33022-00000	Maintenance Building/Grounds			110.96	
266704	04/11/2019	85012 AT&T	Check	No		1,347.17
	010-104-30056-00000	Data Processing Communications			900.89	
	010-104-30056-00000	Data Processing Communications			446.28	
266705	04/11/2019	80949 BEDENK, THOMAS	Check	No		25.90
	010-501-30026-00000	Court Expense			25.90	
266706	04/11/2019	80949 BELLE, JESSICA	Check	No		31.35
	010-501-30026-00000	Court Expense			31.35	
266707	04/11/2019	83761 KENNETH EDWARD BOONE, JR.	Check	No		300.00
	010-711-30025-00000	Professional			300.00	
266708	04/11/2019	85347 BRANDON CHASE SANDERS	Check	No		144.00
	010-107-30084-00000	School/Seminar/Training/Mtg			144.00	
266709	04/11/2019	10011 CARRIE ELIZABETH LEE	Check	No		150.00
	010-101-30025-00000	Professional			105.00	
	010-101-30025-00000	Professional			45.00	
266710	04/11/2019	7050 CENGAGE LEARNING INC.	Check	No		47.08
	010-206-40101-00000	Books			24.69	
	010-206-40101-00000	Books			22.39	
266711	04/11/2019	3230 CINTAS CORPORATION #216	Check	No		82.16
	010-721-40065-00000	Clothing/Uniforms			82.16	
266712	04/11/2019	3220 CLEVELAND FIRE DEPT.	Check	No		15,000.00
	020-107-60083-00000	Grant to Independent Agencies			15,000.00	
266713	04/11/2019	80949 COLLINS, TONYA	Check	No		29.17
	010-501-30026-00000	Court Expense			29.17	
266714	04/11/2019	80949 CONVERSE, WENDY	Check	No		30.26
	010-501-30026-00000	Court Expense			30.26	
266715	04/11/2019	3215 CORINTH-SHILOH FIRE DEPT	Check	No		15,000.00
	020-107-60083-00000	Grant to Independent Agencies			15,000.00	
266716	04/11/2019	3010 COTT SYSTEMS, INC.	Check	No		3,545.45
	010-735-30056-00000	Data Processing			3,102.70	
	010-735-30056-00000	Data Processing			442.75	
266717	04/11/2019	3225 CROSS ROADS FIRE DEPT	Check	No		15,000.00
	020-107-60083-00000	Grant to Independent Agencies			15,000.00	
266718	04/11/2019	4120 DAVENPORT FUNERAL HOME, INC.	Check	No		500.00
	010-402-60831-00000	Pauper Funerals			500.00	
266719	04/11/2019	4335 DIVE TEAM	Check	No		9,075.00
	020-107-60083-00000	Grant to Independent Agencies			9,075.00	
266720	04/11/2019	85289 DIXIE BELLE DISTRIBUTING, INC	Check	No		466.80
	010-204-40832-00000	Concessions			466.80	
					0.00	
266721	04/11/2019	4020 DUKE ENERGY CAROLINAS LLC	Check	No		2,401.73
	010-203-34043-00000	Electricity			224.97	
	010-203-34043-00000	Electricity			21.35	
	010-203-34043-00000	Electricity			141.75	
	010-203-34043-00000	Electricity			280.18	
	010-203-34043-00000	Electricity			168.97	
	010-203-34043-00000	Electricity			64.00	
	010-203-34043-00000	Electricity			89.52	
	010-203-34043-00000	Electricity			99.07	

	010-203-34043-00000	Electricity				68.83	
	010-203-34043-00000	Electricity				19.32	
	010-203-34043-00000	Electricity				38.08	
	010-203-34043-00000	Electricity				309.55	
	010-203-34043-00000	Electricity				63.76	
	010-203-34043-00000	Electricity				11.44	
	010-203-34043-00000	Electricity				89.80	
	010-203-34043-00000	Electricity				55.65	
	010-203-34043-00000	Electricity				28.01	
	010-204-34043-00000	Electricity				12.89	
	010-204-34043-00000	Electricity				54.49	
	010-204-34043-00000	Electricity				133.67	
	010-204-34043-00000	Electricity				57.30	
	010-204-34043-00000	Electricity				119.30	
	010-718-34043-00000	Electricity				249.83	
266722	04/11/2019	9989 ELITE BLASTING SERVICES, LLC	Check	No			21,314.70
	017-719-30039-00000	Blasting - Professional Service					
266723	04/11/2019	6080 FAIR PLAY FIRE DEPT	Check	No			15,000.00
	020-107-60083-00000	Grant to Independent Agencies				15,000.00	
266724	04/11/2019	84460 FLOYD, TIMOTHY	Check	No			58.00
	225-104-30084-31010	Training - CLEC				58.00	
266725	04/11/2019	6085 FRIENDSHIP FIRE DEPT	Check	No			15,000.00
	020-107-60083-00000	Grant to Independent Agencies				15,000.00	
266726	04/11/2019	84896 GAMETIME INC	Check	No			34.13
	010-204-33022-00000	Maintenance on Buildings/Grounds				34.13	
266727	04/11/2019	8275 HAZ-MAT TEAM	Check	No			6,612.50
	020-107-60083-00000	Grant to Independent Agencies				6,612.50	
266728	04/11/2019	1060 HERITAGE PROPANE	Check	No			339.01
	010-205-34042-00000	Gas & Fuel Oil				339.01	
266729	04/11/2019	83991 HILLS MACHINERY COMPANY LLC	Check	No			588,400.02
	017-719-50840-12018	Capital Equipment -2018 HW Lease				588,400.02	
266730	04/11/2019	85352 HOLLY SPRINGS FIRE DEPT.	Check	No			15,000.00
	020-107-60083-00000	Grant to Independent Agencies				15,000.00	
266731	04/11/2019	85499 KC POWER & SUPPLY LLC	Check	No			1,320.15
	010-001-00040-71725	Vehicle Inventory				203.17	
	010-001-00040-71725	Vehicle Inventory				693.46	
	010-001-00040-71725	Vehicle Inventory				423.52	
266732	04/11/2019	85267 JACK'S WHOLESALE BAIT LLC	Check	No			60.00
	010-204-40832-00000	Concessions				60.00	
266733	04/11/2019	10110 JAY'S PRINTING CO.	Check	No			620.68
	010-101-40032-00000	Operational				620.68	
266734	04/11/2019	83377 JOHNS, KATHERINE	Check	No			58.00
	225-104-30084-00000	Training				58.00	
266735	04/11/2019	54010 JUDGE WILL DERRICK (JURY EXPENSE)	Check	No			157.17
	010-509-30026-00000	Court Expense				157.17	
266736	04/11/2019	11035 KEOWEE EBENEZER FIRE DEPT	Check	No			15,000.00
	020-107-60083-00000	Grant to Independent Agencies				15,000.00	
266737	04/11/2019	11525 KEOWEE FIRE DEPARTMENT	Check	No			15,000.00
	020-107-60083-00000	Grant to Independent Agencies				15,000.00	
266738	04/11/2019	84045 KEOWEE RESCUE SQUAD (22)	Check	No			7,500.00
	020-107-60083-00000	Grant to Independent Agencies				7,500.00	
266739	04/11/2019	1245 LANGUAGE LINE SERVICES	Check	No			50.03
	225-104-30041-31010	Telecommunication-CLEC				50.03	
266740	04/11/2019	80949 Lee Godwin	Check	No			33.53
	010-501-30026-00000	Court Expense				33.53	
266741	04/11/2019	12000 LINDSAY OIL CO	Check	No			4,733.12
	017-001-00040-71719	Rock Quarry Off Road Diesel				4,733.12	
266742	04/11/2019	12065 LONG CREEK FIRE DEPT	Check	No			15,000.00
	020-107-60083-00000	Grant to Independent Agencies				15,000.00	
266743	04/11/2019	84820 MIDWEST TAPE, LLC	Check	No			514.10
	010-206-40103-00000	Audio Visual				436.89	
	010-206-40103-00000	Audio Visual				77.21	
266744	04/11/2019	13100 MILEY & MACAULAY, BLDG. FUND	Check	No			950.00
	010-706-30071-00000	Rent				950.00	
266745	04/11/2019	13190 MOUNTAIN REST FIRE DEPARTMENT	Check	No			15,000.00
	020-107-60083-00000	Grant to Independent Agencies				15,000.00	
266746	04/11/2019	13210 MOUNTAIN REST RESCUE SQUAD	Check	No			7,500.00
	020-107-60083-00000	Grant to Independent Agencies				7,500.00	
266747	04/11/2019	15165 OAKWAY FIRE DEPT.	Check	No			15,000.00
	020-107-60083-00000	Grant to Independent Agencies				15,000.00	
266748	04/11/2019	15240 OAKWAY RESCUE SQUAD	Check	No			7,500.00
	020-107-60083-00000	Grant to Independent Agencies				7,500.00	
266749	04/11/2019	15015 OCONEE PUBLISHING INC.	Check	No			437.50
	010-717-30068-00000	Advertising				187.50	
	010-717-30068-00000	Advertising				250.00	
266750	04/11/2019	80949 ROWLAND, PAUL	Check	No			24.81
	010-501-30026-00000	Court Expense				24.81	
266751	04/11/2019	84696 PHILLIPS STAFFING	Check	No			507.60
	010-205-30025-00000	PROFESSIONAL				507.60	
266752	04/11/2019	16140 PICKETT POST-CAMP OAK F D	Check	No			13,772.97
	020-107-60083-00000	Grant to Independent Agencies				13,772.97	
266753	04/11/2019	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Check	No			648.25
	010-204-40832-00000	Concessions				648.25	
266754	04/11/2019	17050 QUALITY COFFEE SERVICE	Check	No			81.62
	010-101-40034-00000	Food				81.62	
266755	04/11/2019	80949 HEDDEN, RANDY	Check	No			25.90
	010-501-30026-00000	Court Expense				25.90	
266756	04/11/2019	80949 HOLLEY, RYAN	Check	No			25.90
	010-501-30026-00000	Court Expense				25.90	

266757	04/11/2019	19215 SALEM RESCUE SQUAD	Check	No		7,500.00	7,500.00
	020-107-60083-00000	Grant to Independent Agencies					
266758	04/11/2019	84810 Sam Bonham	Check	No		60.00	60.00
	010-741-30025-00000	Professional Legal Counsel					
266759	04/11/2019	80949 MOORE, SARA	Check	No		32.44	32.44
	010-501-30026-00000	Court Expense					
266760	04/11/2019	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No			3,049.75
	010-707-95100-20217	Applchn Council of Governments				3,049.75	
266761	04/11/2019	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			51,266.21
	010-001-00065-16200	SC Department of Motor Vehicle Fee				51,266.21	
266762	04/11/2019	80591 SC PUBLIC RECORDS ASSOCIATION, INC	Check	No		35.00	35.00
	010-735-30080-00000	Dues Organizations					
266763	04/11/2019	19890 SC RETIREMENT SYSTEM	Check	No		687.77	687.77
	010-001-00090-73915	SC Retirement Install					
266764	04/11/2019	19390 SECRETARY OF STATE	Check	No		50.00	50.00
	010-101-30025-00000	Professional					
266765	04/11/2019	83151 SENECA MAGISTRATE JURY EXPENSE	Check	No		34.60	34.60
	010-509-30026-00000	Court Expense					
266766	04/11/2019	83151 SENECA MAGISTRATE JURY EXPENSE	Check	No		615.15	615.15
	010-509-30026-00000	Court Expense					
266767	04/11/2019	19785 SENECA RESCUE SQUAD	Check	No		7,500.00	7,500.00
	020-107-60083-00000	Grant to Independent Agencies					
266768	04/11/2019	2525 THOMAS SMITH JR	Check	No		375.00	375.00
	010-718-30024-00000	Maintenance on Equipment					
266769	04/11/2019	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No		22,383.25	22,383.25
	010-106-30062-00000	Medical					
266770	04/11/2019	19330 SOUTH UNION FIRE DEPT.	Check	No		15,000.00	15,000.00
	020-107-60083-00000	Grant to Independent Agencies					
266771	04/11/2019	19980 SPECIAL RESCUE TEAM	Check	No		9,075.00	9,075.00
	020-107-60083-00000	Grant to Independent Agencies					
266772	04/11/2019	84332 SPIRIT COMMUNICATIONS	Check	No		756.50	756.50
	010-402-30041-00000	Telecommunications					
266773	04/11/2019	83088 CBS PERSONNEL SERVICES, LLC	Check	No		1,119.25	6,544.27
	010-203-30025-00000	PROFESSIONAL				313.93	
	010-741-30025-00000	Professional Legal Counsel				642.37	
	010-306-30025-00000	Professional				524.52	
	010-718-30025-00000	Professional				3,143.40	
	010-710-30025-00000	Professional				800.80	
	010-720-30025-00000	Professional					
266774	04/11/2019	80949 LOGGINS, TAMMARA	Check	No		19.36	19.36
	010-501-30026-00000	Court Expense					
266775	04/11/2019	80949 TAYLOR, MELISSA	Check	No		23.75	23.75
	010-501-30026-00000	Court Expense					
266776	04/11/2019	41150 TILSON, TRAVIS	Check	No		58.00	58.00
	225-104-30084-31010	Training - CLEC					
266777	04/11/2019	84354 TIMEKEEPING SYSTEMS INC	Check	No		5,669.39	5,669.39
	010-106-40031-00000	Non-Capital Equipment					
266778	04/11/2019	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No		37.64	90.40
	010-107-30041-00000	Telephone				52.76	
	010-107-30041-00000	Telephone					
266779	04/11/2019	9428 TRINITY SERVICES GROUP INC	Check	No		4,897.36	4,897.36
	010-106-40034-00000	Food					
266780	04/11/2019	85618 UNDERWOOD CHRISTIAN LEVI	Check	No		58.00	58.00
	225-104-30084-31010	Training - CLEC					
266781	04/11/2019	81991 UNIFIRST CORP	Check	No		158.28	254.75
	010-718-40065-00000	Clothing/Uniforms				65.64	
	017-719-40065-00000	Clothing/Uniforms				15.83	
	010-720-40065-00000	Clothing/Uniforms				15.00	
	010-720-40032-00000	Operational					
266782	04/11/2019	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		109.04	109.04
	010-001-00090-73918	United Way Employee Contributions					
266783	04/11/2019	85619 VASQUEZ SHANNON	Check	No		58.00	58.00
	225-104-30084-31010	Training - CLEC					
266784	04/11/2019	80098 WALD, SHEILA	Check	No		60.00	60.00
	010-710-30041-00000	Telecommunications					
266785	04/11/2019	18250 WALHALLA RESCUE SQUAD	Check	No		7,500.00	7,500.00
	020-107-60083-00000	Grant to Independent Agencies					
266786	04/11/2019	85219 WALHALLA ROTARY 6217	Check	No		150.00	150.00
	010-101-30080-00000	Dues Organizations					
266787	04/11/2019	18255 WESTMINSTER RESCUE SQUAD	Check	No		7,500.00	7,500.00
	020-107-60083-00000	Grant to Independent Agencies					
266788	04/11/2019	23185 WEST PAYMENT CENTER	Check	No		369.92	1,034.03
	010-106-30056-00000	Data Processing				664.11	
	010-741-40032-00000	Operational					
266789	04/11/2019	23210 WEST UNION FIRE DEPT.	Check	No		15,000.00	15,000.00
	020-107-60083-00000	Grant to Independent Agencies					
266790	04/11/2019	23890 W G O G	Check	No		333.20	333.20
	010-717-30068-00000	Advertising					
266791	04/11/2019	80949 JONES, WILLIAM	Check	No		25.90	25.90
	010-501-30026-00000	Court Expense					
266792	04/11/2019	81849 WILLIAM TATUM	Check	No		58.00	58.00
	225-104-30084-31010	Training - CLEC					
266793	04/11/2019	43065 WILLIS, LISA	Check	No		58.00	58.00
	225-104-30084-31010	Training - CLEC				0.00	
266794	04/11/2019	80949 WILSON, ANGELA	Check	No		29.17	29.17
	010-501-30026-00000	Court Expense				0.00	
266795	04/11/2019	81637 WSNW RADIO AM 1150	Check	No			360.00

	010-717-30068-00000 Advertising				360.00	
					0.00	
266796	04/11/2019 24010 XEROX CORPORATION	Check	No			3,834.87
	010-720-30059-00000 Copier Click Charges				24.42	
	010-702-30059-00000 Copier Click Charges				73.96	
	010-702-30059-00000 Copier Click Charges				45.45	
	010-702-30059-00000 Copier Click Charges				76.04	
	010-302-30059-00000 Copier Click Charges				54.49	
	010-302-30059-00000 Copier Click Charges				21.89	
	010-106-30059-00000 Copier Click Charges				465.18	
	010-106-30059-00000 Copier Click Charges				109.58	
	010-106-30059-00000 Copier Click Charges				8.12	
	010-203-30059-00000 Copier Click Charges				33.82	
	010-707-30059-00000 Copier Click Charges				98.56	
	010-704-30059-00000 Copier Click Charges				158.98	
	010-103-30059-00000 Copier Click Charges				79.89	
	010-713-30059-00000 Copier Click Charges				10.52	
	010-713-30059-00000 Copier Click Charges				69.48	
	010-710-30059-00000 Copier Click Charges				47.81	
	010-710-30059-00000 Copier Click Charges				77.43	
	010-715-30059-00000 Copier Click Charges				48.31	
	010-735-30059-00000 Copier Click Charges				51.30	
	010-735-30059-00000 Copier Click Charges				311.76	
	010-735-30059-00000 Copier Click Charges				46.12	
	010-721-30059-00000 Copier Click Charges				98.88	
	010-202-30059-00000 Copier Click Charges				133.59	
	010-101-30059-00000 Copier Click Charges				42.99	
	010-101-30059-00000 Copier Click Charges				64.43	
	010-101-30059-00000 Copier Click Charges				122.44	
	010-101-30059-00000 Copier Click Charges				55.02	
	010-101-30059-00000 Copier Click Charges				78.79	
	010-101-30059-00000 Copier Click Charges				22.12	
	010-101-30059-00000 Copier Click Charges				8.61	
	010-101-30059-00000 Copier Click Charges				37.39	
	010-101-30059-00000 Copier Click Charges				71.21	
	010-101-30059-00000 Copier Click Charges				30.63	
	010-101-30059-00000 Copier Click Charges				25.31	
	010-101-30059-00000 Copier Click Charges				42.14	
	010-101-30059-00000 Copier Click Charges				5.37	
	010-107-30059-00000 Copier Click Charges				36.63	
	010-107-30059-00000 Copier Click Charges				40.70	
	010-107-30059-00000 Copier Click Charges				107.77	
	010-107-30059-00000 Copier Click Charges				42.56	
	010-107-30059-00000 Copier Click Charges				19.44	
	010-711-30059-00000 Copier Click Charges				5.50	
	010-718-30059-00000 Copier Click Charges				88.52	
	010-502-30059-00000 Copier Click Charges				166.00	
	010-502-30059-00000 Copier Click Charges				53.02	
	010-404-30059-00000 Copier Click Charges				68.13	
	010-404-30059-00000 Copier Click Charges				30.74	
	010-706-30059-00000 Copier Click Charges				46.04	
	010-104-30059-00000 Copier Click Charges				136.40	
	010-509-30059-00000 Copier Click Charges				119.85	
	010-509-30059-00000 Copier Click Charges				121.54	
266797	04/18/2019 1140 ANDERSON-OCONEE MENTAL HEALTH CENTER	Check	No			15,000.00
	010-705-95100-20206 AND-OC-PCKNS Mental Health Center				15,000.00	
266798	04/18/2019 85341 ASSUREHIRE, INC	Check	No			190.75
	010-710-30025-00000 Professional				190.75	
266799	04/18/2019 85598 BOUND TREE MEDICAL, LLC	Check	No			135.18
	010-107-30062-00000 Medical				135.18	
266800	04/18/2019 85574 BURR & FORMAN LLP	Check	No			3,658.94
	010-741-30025-00000 Professional Legal Counsel				725.00	
	010-741-30025-00000 Professional Legal Counsel				2,933.94	
266801	04/18/2019 3185 CDW GOVERNMENT, INC	Check	No			608.60
	010-101-40032-00000 Operational				608.60	
266802	04/18/2019 7050 CENGAGE LEARNING INC.	Check	No			63.97
	010-206-40101-00000 Books				43.18	
	010-206-40101-00000 Books				20.79	
266803	04/18/2019 85280 COBB, CHAD	Check	No			120.00
	010-721-40027-00000 Safety Equipment				120.00	
266804	04/18/2019 81015 CROSHAW RICHARD & FAITH	Check	No			150.00
	010-001-00020-71428 Tax Collector Reserve Account				150.00	
266805	04/18/2019 4495 DAVIS ELECTRICAL & PLUMB INC.	Check	No			600.00
	010-403-33022-00000 Maintenance Buildings/Grounds				600.00	
266806	04/18/2019 4020 DUKE ENERGY CAROLINAS LLC	Check	No			15.71
	010-204-34043-00000 Electricity				15.71	
266807	04/18/2019 5455 EASTERN AVIATION FUELS, INC.	Check	No			18,392.15
	010-720-40990-00000 Airport Jet Fuel				18,392.15	
266808	04/18/2019 9989 ELITE BLASTING SERVICES, LLC	Check	No			10,122.84
	017-719-30039-00000 Blasting - Professional Service				10,122.84	
266809	04/18/2019 5295 ESRI INC	Check	No			50,000.00
	010-711-30024-00073 Maintenance of Equipment - GIS				50,000.00	
266810	04/18/2019 5040 EXXONMOBIL	Check	No			91.30
	010-101-81101-00000 Gasoline Sheriff				91.30	
					0.00	
266811	04/18/2019 6240 FLEETCOR TECHNOLOGIES	Check	No			15,235.08
	010-001-00020-71110 Accounts Rec Senior Solutions				1,093.11	
	010-101-81101-00000 Gasoline Sheriff				6,482.16	
	010-103-81103-00000 Gasoline Coroner				115.39	
	010-107-81107-00000 Gasoline Emergency Ser/Rural Fire				863.77	
	010-110-81110-00000 Gasoline Animal Control				351.18	
	010-202-81202-00000 Gasoline PRT				486.80	
	010-206-81206-00000 Gasoline Library				68.78	
	010-301-81301-00000 Gasoline Assessor				34.97	
	010-001-00020-71129 Accounts Rec Anderson Solicitor				30.38	
	010-504-81504-00000 Gasoline Solicitor (Smith)				64.58	

		010-601-81601-00000 Gasoline Road Department			657.83	
		010-702-81702-00000 Gasoline-Community Dev .			279.09	
		010-707-81707-00000 Gasoline Econ Development			58.52	
		010-708-81708-00000 Gasoline Finance			23.85	
		010-714-81714-00000 Gasoline Public Buildings			368.47	
		010-718-81718-00000 Gasoline Solid Waste Department			226.47	
		010-721-81721-00000 Gasoline Vehicle Maintenance			267.56	
		010-509-81509-00000 Gasoline Magistrate			32.26	
		010-107-82107-00000 Diesel Emergency Services			252.79	
		010-601-82601-00000 Diesel Road Department			2,263.72	
		010-718-82718-00000 Diesel Solid Waste Department			858.55	
		017-719-81719-00000 Rock Quarry Gasoline			282.08	
		017-719-82719-00000 Rock Quarry Diesel			72.77	
					0.00	
266812	04/18/2019	6240 FLEETCOR TECHNOLOGIES	Check	No		14,412.00
		010-001-00020-71110 Accounts Rec Senior Solutions			1,199.44	
		010-101-81101-00000 Gasoline Sheriff			6,261.78	
		010-103-81103-00000 Gasoline Coroner			58.21	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			1,050.60	
		010-110-81110-00000 Gasoline Animal Control			268.19	
		010-202-81202-00000 Gasoline PRT			335.04	
		010-206-81206-00000 Gasoline Library			86.64	
		010-301-81301-00000 Gasoline Assessor			34.12	
		010-306-81306-00000 Gasoline Treasurer			35.12	
		010-001-00020-71129 Accounts Rec Anderson Solicitor			81.28	
		010-504-81504-00000 Gasoline Solicitor (Smith)			22.89	
		010-601-81601-00000 Gasoline Road Department			730.65	
		010-702-81702-00000 Gasoline-Community Dev .			258.78	
		010-711-81711-00000 Gasoline Information Tech			43.99	
		010-714-81714-00000 Gasoline Public Buildings			227.44	
		010-718-81718-00000 Gasoline Solid Waste Department			55.90	
		010-720-81720-00000 Gasoline Airport			88.01	
		010-721-81721-00000 Gasoline Vehicle Maintenance			135.42	
		010-502-81502-00000 Gasoline Probate Court			37.78	
		010-101-82101-00000 Diesel Sheriff			34.21	
		010-107-82107-00000 Diesel Emergency Services			130.10	
		010-202-82202-00000 Diesel PRT			21.41	
		010-601-82601-00000 Diesel Road Department			1,942.67	
		010-718-82718-00000 Diesel Solid Waste Department			1,079.53	
		017-719-81719-00000 Rock Quarry Gasoline			192.80	
266813	04/18/2019	82997 FREEMAN, JAY	Check	No		120.00
		010-101-30084-00000 School/Seminar/Training/Mtg			120.00	
266814	04/18/2019	85621 GERALD K CUNARD	Check	No		86.07
		013-206-60010-00000 Library Misc Donations Expense			9.89	
		013-206-60010-00000 Library Misc Donations Expense			35.96	
		013-206-60010-00000 Library Misc Donations Expense			40.22	
266815	04/18/2019	81476 GFOA	Check	No		50.00
		010-001-00040-71740 Prepaid Items			50.00	
266816	04/18/2019	7370 GREENVILLE HEALTH SYSTEM	Check	No		4,193.00
		010-001-00090-73928 PAI Health Plan Withholding			4,193.00	
266817	04/18/2019	82658 GIGNILLIAT SAVITZ & BETTIS , LLP	Check	No		6,110.65
		010-741-30025-00000 Professional Legal Counsel			6,110.65	
266818	04/18/2019	7200 GUNBY COMMUNICATIONS INC.	Check	No		35,484.00
		010-107-50840-00161 Capital Equipment - Hurricane Irma			35,484.00	
266819	04/18/2019	8685 HUBBARD PAVING & GRADING, INC.	Check	No		13,476.17
		260-601-40032-00000 Operational			13,476.17	
266820	04/18/2019	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No		325.15
		010-709-30066-00000 INSURANCE/BONDS			280.80	
		010-709-30066-00000 INSURANCE/BONDS			44.35	
266821	04/18/2019	85499 KC POWER & SUPPLY LLC	Check	No		673.12
		010-001-00040-71725 Vehicle Inventory			673.12	
266822	04/18/2019	85267 JACK'S WHOLESALE BAIT LLC	Check	No		92.50
		010-204-40832-00000 Concessions			92.50	
266823	04/18/2019	10110 JAY'S PRINTING CO.	Check	No		328.60
		010-721-40032-00000 Operational			328.60	
266824	04/18/2019	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		94.42
		010-509-30026-00000 Court Expense			94.42	
266825	04/18/2019	85604 KAYLEE ELIZABETH PHILLIPS	Check	No		172.50
		010-107-30084-00000 School/Seminar/Training/Mtg			120.00	
		010-107-30084-00000 School/Seminar/Training/Mtg			52.50	
266826	04/18/2019	11055 KING ASPHALT, INC.	Check	No		986.19
		260-601-40032-00000 Operational			714.00	
		260-601-40032-00000 Operational			272.19	
266827	04/18/2019	1245 LANGUAGE LINE SERVICES	Check	No		72.18
		225-104-30041-31010 Telecommunication-CLEC			72.18	
266828	04/18/2019	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No		550.00
		010-101-30025-00000 Professional			550.00	
266829	04/18/2019	83647 LASER PRINT PLUS, INC.	Check	No		828.55
		010-305-40032-60305 Operational-Tax Sale			0.00	
		010-305-40033-60305 Postage-Tax Sale			828.55	
266830	04/18/2019	12000 LINDSAY OIL CO	Check	No		9,010.40
		017-001-00040-71719 Rock Quarry Off Road Diesel			4,765.04	
		017-001-00040-71719 Rock Quarry Off Road Diesel			4,245.36	
266831	04/18/2019	85459 MAGNET FORENSICS USA, INC	Check	No		3,625.00
		010-101-30024-00000 Maintenance on Equipment			3,625.00	
266832	04/18/2019	84485 MAY HEAVY EQUIPMENT SALES LLC	Check	No		20,934.44
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			20,934.44	
266833	04/18/2019	84820 MIDWEST TAPE, LLC	Check	No		311.41
		010-206-40103-00000 Audio Visual			22.49	
		010-206-40101-00000 Books			288.92	
266834	04/18/2019	82210 NOWELL, GREGORIE W	Check	No		434.26
		010-306-30018-00000 Travel			360.76	
		010-306-30084-00000 School/Seminar/Training/Mtg			73.50	

266835	04/18/2019	15240 OAKWAY RESCUE SQUAD	Check	No		15,000.00
		020-107-60083-00000 Grant to Independent Agencies			7,500.00	
		020-107-60083-00000 Grant to Independent Agencies			7,500.00	
266836	04/18/2019	83301 OCONEE COUNTY SOLICITOR	Check	No		1,962.50
		010-080-00805-11900 LP Clerk of Court			1,962.50	
266837	04/18/2019	15015 OCONEE PUBLISHING INC.	Check	No		400.00
		010-717-30068-00000 Advertising			100.00	
		010-717-30068-00000 Advertising			100.00	
		010-717-30068-00000 Advertising			100.00	
		010-717-30068-00000 Advertising			100.00	
266838	04/18/2019	84696 PHILLIPS STAFFING	Check	No		814.27
		010-205-30025-00000 PROFESSIONAL			814.27	
266839	04/18/2019	81015 REV C W MCDONALD	Check	No		36.30
		010-001-00020-71428 Tax Collector Reserve Account			36.30	
VOIDED	04/18/2019	19077 SC DHEC - BUREAU OF FINANCE	Check	No		600.00
	Void Date:	05/17/2019				
		017-719-40032-00000 Operational			600.00	
266841	04/18/2019	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		35,403.19
		010-001-00065-16200 SC Department of Motor Vehicle Fee			35,403.19	
266842	04/18/2019	85573 SCREEN-TEC, LLC	Check	No		199,750.00
		017-719-50841-00000 Equipment Replacement			199,750.00	
266843	04/18/2019	19335 SC RETIREMENT SYSTEM	Check	No		270.57
		010-001-00090-73904 SC Retirement Withholding GF			270.57	
266844	04/18/2019	19335 SC RETIREMENT SYSTEM	Check	No		243.68
		010-001-00090-73904 SC Retirement Withholding GF			243.68	
266845	04/18/2019	81514 SC STANDARD/POLICE RETIREMENT	Check	No		2,638.92
		010-601-20014-00000 Retirement			2,638.92	
266846	04/18/2019	81460 SC STATE SURPLUS	Check	No		1,150.00
		010-203-40031-00000 Non-Capital Equipment			1,150.00	
266847	04/18/2019	19005 SENECA PAWN & VARIETY, INC.	Check	No		50.00
		010-101-30025-00000 Professional			50.00	
266848	04/18/2019	84127 SMITH GARDNER, INC.	Check	No		46,738.19
		010-718-30025-00000 Professional			2,309.50	
		010-718-30025-00000 Professional			25,307.50	
		010-718-60005-00000 Testing Wells			6,630.93	
		010-718-60005-00000 Testing Wells			12,490.26	
		010-718-30025-00000 Professional			0.00	
266849	04/18/2019	85510 SNYDER, ALICIA	Check	No		125.18
		010-106-40065-00000 Clothing/Uniforms			125.18	
266850	04/18/2019	85253 SOLARWINDS MSP UK LIMITED	Check	No		2,811.62
		010-104-40045-00000 IT Replacement Eq./Softwr			2,811.62	
266851	04/18/2019	85525 SPARKMAN, ROBERT	Check	No		105.00
		010-101-30084-00000 School/Seminar/Training/Mtg			105.00	
266852	04/18/2019	84332 SPIRIT COMMUNICATIONS	Check	No		150.75
		017-719-30041-00000 Telecommunications			2.08	
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone			2.58	
		010-001-00020-71117 Environmental Health Telephone			2.53	
		010-001-00020-71116 Health Department HHS			1.58	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept			2.45	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept			0.08	
		010-001-00020-71129 Accounts Rec Anderson Solicitor			0.02	
		010-709-30041-00000 Telecommunications			139.43	
					0.00	
266853	04/18/2019	83088 CBS PERSONNEL SERVICES, LLC	Check	No		11,981.93
		260-601-30025-00000 Professional			668.82	
		260-601-30025-00000 Professional			631.14	
		260-601-30025-00000 Professional			645.28	
		010-206-30025-00000 Professional			1,247.50	
		010-206-30025-00000 Professional			243.65	
		010-206-30025-00000 Professional			776.67	
		010-720-30025-00000 Professional			800.80	
		010-741-30025-00000 Professional Legal Counsel			305.95	
		010-203-30025-00000 PROFESSIONAL			1,010.35	
		010-306-30025-00000 Professional			537.33	
		010-718-30025-00000 Professional			3,313.30	
		010-206-30025-00000 Professional			1,066.25	
		010-206-30025-00000 Professional			491.24	
		010-206-30025-00000 Professional			243.65	
266854	04/18/2019	85345 TARA A MCGOWAN	Check	No		252.00
		010-107-30084-00000 School/Seminar/Training/Mtg			144.00	
		010-107-30084-00000 School/Seminar/Training/Mtg			108.00	
266855	04/18/2019	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No		2,126.00
		315-707-30025-00857 Professional - 2016A GO Bond			0.00	
		315-707-30025-00858 Professional-2016B GO Bond			2,126.00	
266856	04/18/2019	9428 TRINITY SERVICES GROUP INC	Check	No		4,919.52
		010-106-40034-00000 Food			4,919.52	
266857	04/18/2019	81991 UNIFIRST CORP	Check	No		1,452.27
		010-720-40065-00000 Clothing/Uniforms			0.00	
		010-720-40032-00000 Operational			23.45	
		010-720-40065-00000 Clothing/Uniforms			15.83	
		010-720-40032-00000 Operational			0.00	
		010-718-40065-00000 Clothing/Uniforms			81.74	
		010-204-40032-00000 Operational			641.17	
		017-719-40065-00000 Clothing/Uniforms			71.47	
		010-601-40065-00000 Clothing/Uniforms			206.98	
		010-601-40065-00000 Clothing/Uniforms			206.98	
		010-601-40065-00000 Clothing/Uniforms			204.65	
266858	04/18/2019	80812 UPSTATE EMS COUNCIL, INC	Check	No		63.00
		010-107-30084-00000 School/Seminar/Training/Mtg			63.00	
266859	04/18/2019	84144 WINDSTREAM CORPORATION	Check	No		5,791.19
		010-711-30041-00000 Telecommunications			5,628.30	
		010-711-30041-00000 Telecommunications			162.89	
266860	04/18/2019	9904 WOODY, AMY	Check	No		332.20

	013-718-30084-97037 Training-FY19 SW Waste Tire Grant				48.00	
	013-718-30024-97036 Equip Maint-FY19 SW Used Oil Grant				284.20	
266861	04/18/2019 24010 XEROX CORPORATION	Check	No			792.41
	010-106-30059-00000 Copier Click Charges				19.21	
	010-601-30059-00000 Copier Click Charges				40.21	
	010-601-30059-00000 Copier Click Charges				98.09	
	010-110-30059-00000 Copier Click Charges				18.39	
	010-110-30059-00000 Copier Click Charges				99.52	
	010-708-30059-00000 Copier Click Charges				57.38	
	010-708-30059-00000 Copier Click Charges				21.18	
	010-708-30059-00000 Copier Click Charges				103.25	
	010-206-30059-00000 Copier Click Charges				12.00	
	010-206-30059-00000 Copier Click Charges				38.20	
	010-206-30059-00000 Copier Click Charges				29.50	
	010-206-30059-00000 Copier Click Charges				179.54	
	010-206-30059-00000 Copier Click Charges				75.94	
266862	04/23/2019 80949 ADDIS, ROGER D	Check	No			18.27
	010-501-30026-00000 Court Expense				18.27	
266863	04/23/2019 80949 ANDERSON, DENNIS R	Check	No			17.18
	010-501-30026-00000 Court Expense				17.18	
266864	04/23/2019 80949 BARBEAU, LAURIE O	Check	No			25.90
	010-501-30026-00000 Court Expense				25.90	
266865	04/23/2019 80949 CAMPBELL, JOHNNY R	Check	No			26.99
	010-501-30026-00000 Court Expense				26.99	
266866	04/23/2019 80949 CARMACK, WILLIAM D	Check	No			28.08
	010-501-30026-00000 Court Expense				28.08	
266867	04/23/2019 80949 CHAMBERS, LYDIA M	Check	No			24.81
	010-501-30026-00000 Court Expense				24.81	
266868	04/23/2019 80949 COLEMAN, MAGAN M	Check	No			26.99
	010-501-30026-00000 Court Expense				26.99	
266869	04/23/2019 80949 DOUGLAS, PENNI R	Check	No			30.26
	010-501-30026-00000 Court Expense				30.26	
266870	04/23/2019 80949 DUANE, RICHARD C JR	Check	No			22.63
	010-501-30026-00000 Court Expense				22.63	
266871	04/23/2019 80949 DUTTON, MATTHEW D	Check	No			25.90
	010-501-30026-00000 Court Expense				25.90	
266872	04/23/2019 80949 EDWARDS, MILO T	Check	No			30.26
	010-501-30026-00000 Court Expense				30.26	
266873	04/23/2019 80949 ELROD, LARRY R JR	Check	No			28.08
	010-501-30026-00000 Court Expense				28.08	
266874	04/23/2019 80949 FASSETT, PANSY M	Check	No			23.72
	010-501-30026-00000 Court Expense				23.72	
266875	04/23/2019 80949 FENO, FREDDIE L	Check	No			26.99
	010-501-30026-00000 Court Expense				26.99	
266876	04/23/2019 80949 GIBSON, JEREMY J	Check	No			24.81
	010-501-30026-00000 Court Expense				24.81	
266877	04/23/2019 80949 GOSS, ANNA C	Check	No			22.63
	010-501-30026-00000 Court Expense				22.63	
266878	04/23/2019 80949 HARWELL, CHERYL L	Check	No			20.45
	010-501-30026-00000 Court Expense				20.45	
266879	04/23/2019 80949 HERSHBERGER, JON M	Check	No			37.89
	010-501-30026-00000 Court Expense				37.89	
266880	04/23/2019 80949 HICKS, DUANE K	Check	No			26.99
	010-501-30026-00000 Court Expense				26.99	
266881	04/23/2019 80949 JONES, COREY J	Check	No			28.08
	010-501-30026-00000 Court Expense				28.08	
266882	04/23/2019 80949 LANINI, FRANK W	Check	No			24.81
	010-501-30026-00000 Court Expense				24.81	
266883	04/23/2019 80949 LINCOLN, SCOTT C	Check	No			26.99
	010-501-30026-00000 Court Expense				26.99	
266884	04/23/2019 80949 LUBIC, JENNIFER L	Check	No			28.08
	010-501-30026-00000 Court Expense				28.08	
266885	04/23/2019 80949 LYNCH, KATHLEEN A	Check	No			28.08
	010-501-30026-00000 Court Expense				28.08	
266886	04/23/2019 80949 MCGLOTHEN, ROBERT M	Check	No			33.53
	010-501-30026-00000 Court Expense				33.53	
266887	04/23/2019 80949 MCPHEETERS, HOLLY P	Check	No			41.16
	010-501-30026-00000 Court Expense				41.16	
266888	04/23/2019 80949 MILLER, RICHARD C	Check	No			32.44
	010-501-30026-00000 Court Expense				32.44	
266889	04/23/2019 80949 MITCHEM, MICHAEL D	Check	No			33.53
	010-501-30026-00000 Court Expense				33.53	
266890	04/23/2019 80949 MOORE, NICOLE B	Check	No			25.90
	010-501-30026-00000 Court Expense				25.90	
266891	04/23/2019 80949 MURRAY, TROY A	Check	No			25.90
	010-501-30026-00000 Court Expense				25.90	
266892	04/23/2019 80949 NASH, DELOS H	Check	No			28.08
	010-501-30026-00000 Court Expense				28.08	
266893	04/23/2019 80949 NEAL, SHAUNA E	Check	No			20.45
	010-501-30026-00000 Court Expense				20.45	
266894	04/23/2019 80949 PLEGER, ROBERT S JR	Check	No			26.99
	010-501-30026-00000 Court Expense				26.99	
266895	04/23/2019 80949 PRAY, DIANNE R	Check	No			30.26
	010-501-30026-00000 Court Expense				30.26	
266896	04/23/2019 80949 PUSEY, MARIE H	Check	No			21.54
	010-501-30026-00000 Court Expense				21.54	
266897	04/23/2019 80949 RICHARDSON, VIRGINIA M	Check	No			18.27
	010-501-30026-00000 Court Expense				18.27	
266898	04/23/2019 80949 ROBERTSON, LARRY M	Check	No			35.71

	010-501-30026-00000	Court Expense				35.71	
266899	04/23/2019	80949 ROBINSON, MILTON R	Check	No		22.63	22.63
	010-501-30026-00000	Court Expense					
266900	04/23/2019	80949 SCHALK, JOSEPH A JR	Check	No		21.54	21.54
	010-501-30026-00000	Court Expense				21.54	
266901	04/23/2019	80949 SCHUMPERT, JOSEPH B JR	Check	No		34.62	34.62
	010-501-30026-00000	Court Expense				34.62	
266902	04/23/2019	80949 SHELTON, REBECCA D	Check	No		20.45	20.45
	010-501-30026-00000	Court Expense				20.45	
266903	04/23/2019	80949 SIMPSON, PAIGE M	Check	No		23.72	23.72
	010-501-30026-00000	Court Expense				23.72	
266904	04/23/2019	80949 SMITH, JENNIFER A	Check	No		23.72	23.72
	010-501-30026-00000	Court Expense				23.72	
266905	04/23/2019	80949 SMITH, REBEKAH R	Check	No		28.08	28.08
	010-501-30026-00000	Court Expense				28.08	
266906	04/23/2019	80949 SMITH, SANDRA H	Check	No		19.36	19.36
	010-501-30026-00000	Court Expense				19.36	
266907	04/23/2019	80949 STEWART, DAVID E	Check	No		29.17	29.17
	010-501-30026-00000	Court Expense				29.17	
266908	04/23/2019	80949 STINNETT, CRYSTAL B	Check	No		29.17	29.17
	010-501-30026-00000	Court Expense				29.17	
266909	04/23/2019	80949 SZUMLAS, MARK A	Check	No		28.08	28.08
	010-501-30026-00000	Court Expense				28.08	
266910	04/23/2019	80949 THOMAS, SCOTT M	Check	No		31.35	31.35
	010-501-30026-00000	Court Expense				31.35	
266911	04/23/2019	80949 TRIMMIER, CARLTON A	Check	No		24.81	24.81
	010-501-30026-00000	Court Expense				24.81	
266912	04/23/2019	80949 WARD, ELAINE D	Check	No		20.45	20.45
	010-501-30026-00000	Court Expense				20.45	
266913	04/23/2019	80949 WHITE, JOSEPH A	Check	No		23.72	23.72
	010-501-30026-00000	Court Expense				23.72	
266914	04/25/2019	46115 ADAMS, GEORGE	Check	No		100.00	100.00
	010-711-30041-00000	Telecommunications				100.00	
266915	04/25/2019	81836 AFLAC INSURANCE	Check	No		8,900.90	14,335.70
	010-001-00090-73921	AFLAC Cancer Policy				8,900.90	
	010-001-00090-73919	AFLAC Accident				5,434.80	
266916	04/25/2019	85383 ALTA PLANNING + DESIGN INC	Check	No		14,954.00	14,954.00
	010-702-30025-00000	Professional				14,954.00	
266917	04/25/2019	80036 ARGENT TRUST COMPANY	Check	No		477.50	477.50
	010-080-00805-12301	LP Probate Judge Estates				477.50	
266918	04/25/2019	84976 BUCHANAN, BILLY	Check	No		60.00	245.00
	010-709-30041-00000	Telecommunications				60.00	
	010-709-30041-00000	Telecommunications				60.00	
	017-719-40027-00000	Safety Equipment				125.00	
266919	04/25/2019	7050 CENGAGE LEARNING INC.	Check	No		79.16	248.46
	010-206-40101-00000	Books				79.16	
	010-206-40101-00000	Books				24.00	
	010-206-40101-00000	Books				119.96	
	010-206-40101-00000	Books				25.34	
266920	04/25/2019	84901 CENTRAL DEVELOPMENT COMPANY	Check	No		3,502.00	3,502.00
	010-707-30071-00000	Rent				3,502.00	
266921	04/25/2019	3230 CINTAS CORPORATION #216	Check	No		30.75	30.75
	010-721-40065-00000	Clothing/Uniforms				30.75	
266922	04/25/2019	80559 CLEMSON GUN & PAWN	Check	No		200.00	200.00
	010-101-30025-00000	Professional				200.00	
266923	04/25/2019	3010 COTT SYSTEMS, INC.	Check	No		1,853.59	2,282.18
	010-735-40032-00000	Operational				1,853.59	
	010-735-40032-00000	Operational				428.59	
266924	04/25/2019	20660 COX, JOHN M	Check	No		100.00	100.00
	010-711-30041-00000	Telecommunications				100.00	
266925	04/25/2019	9370 CRIME STOPPERS OF OCONEE COUNTY INC	Check	No		340.00	340.00
	010-717-30068-00000	Advertising				340.00	
266926	04/25/2019	4120 DAVENPORT FUNERAL HOME, INC.	Check	No		500.00	500.00
	010-402-60831-00000	Pauper Funerals				500.00	
266927	04/25/2019	81015 DE CARLO, PETER	Check	No		89.11	89.11
	010-001-00020-71428	Tax Collector Reserve Account				89.11	
266928	04/25/2019	81015 DENNIS MARCUS	Check	No		714.55	714.55
	010-001-00080-73802	Setoff Debt Collection				714.55	
266929	04/25/2019	4020 DUKE ENERGY CAROLINAS LLC	Check	No		655.32	3,673.74
	010-204-34043-00000	Electricity				655.32	
	010-204-34043-00000	Electricity				226.42	
	010-204-34043-00000	Electricity				122.08	
	010-204-34043-00000	Electricity				459.09	
	010-204-34043-00000	Electricity				402.54	
	010-204-34043-00000	Electricity				330.61	
	010-204-34043-00000	Electricity				328.88	
	010-204-34043-00000	Electricity				244.08	
	010-204-34043-00000	Electricity				257.96	
	010-204-34043-00000	Electricity				235.83	
	010-204-34043-00000	Electricity				410.93	
266930	04/25/2019	6225 FAIROAK YOUTH CENTER	Check	No		8,500.00	8,500.00
	010-202-30905-00000	Recreation - District 5				0.00	
266931	04/25/2019	6240 FLEETCOR TECHNOLOGIES	Check	No		1,144.06	13,259.03
	010-001-00020-71110	Accounts Rec Senior Solutions				1,144.06	
	010-101-81101-00000	Gasoline Sheriff				4,975.11	
	010-103-81103-00000	Gasoline Coroner				118.35	
	020-107-81107-00614	Gasoline- Emerg Serv-Pickett Post				35.71	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				904.43	
	010-110-81110-00000	Gasoline Animal Control				255.30	

	010-202-81202-00000	Gasoline PRT				338.18	
	010-206-81206-00000	Gasoline Library				34.54	
	010-301-81301-00000	Gasoline Assessor				56.89	
	010-306-81306-00000	Gasoline Treasurer				32.79	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				50.27	
	010-601-81601-00000	Gasoline Road Department				649.14	
	010-702-81702-00000	Gasoline-Community Dev .				278.83	
	010-711-81711-00000	Gasoline Information Tech				99.62	
	010-714-81714-00000	Gasoline Public Buildings				161.93	
	010-717-81717-00000	Gasoline Administrator				49.20	
	010-718-81718-00000	Gasoline Solid Waste Department				81.09	
	010-720-81720-00000	Gasoline Airport				21.45	
	010-721-81721-00000	Gasoline Vehicle Maintenance				259.75	
	010-509-81509-00000	Gasoline Magistrate				35.38	
	010-502-81502-00000	Gasoline Probate Court				36.01	
	010-101-82101-00000	Diesel Sheriff				23.04	
	010-107-82107-00000	Diesel Emergency Services				146.12	
	010-601-82601-00000	Diesel Road Department				2,073.97	
	010-718-82718-00000	Diesel Solid Waste Department				1,097.52	
	017-719-81719-00000	Rock Quarry Gasoline				300.35	
266932	04/25/2019	7775 GOLDIE & ASSOCIATES, INC	Check	No			5,200.00
	017-719-30025-00000	Professional				5,200.00	
266933	04/25/2019	84933 GUINN, CHAD	Check	No			85.00
	010-106-30084-00000	School/Seminar/Training/Mtg				85.00	
266934	04/25/2019	85503 GULF STATES DISTRIBUTORS INC	Check	No			127.00
	013-101-40031-91137	Non-Cap Equip-2018 E Byrne Grant				12.33	
	010-101-40031-00000	Non-Capital Equipment				114.67	
266935	04/25/2019	7200 GUNBY COMMUNICATIONS INC.	Check	No			11,267.00
	010-104-30024-00000	Maintenance on Equipment				11,267.00	
266936	04/25/2019	84000 HARFORD W CAPPS	Check	No			323.29
	010-735-30056-00000	Data Processing				323.29	
266937	04/25/2019	8350 HELPING HANDS OF CLEMSON, INC	Check	No			8,750.00
	010-705-95100-20239	Helping Hands (Contract)				8,750.00	
266938	04/25/2019	85499 KC POWER & SUPPLY LLC	Check	No			753.76
	010-001-00040-71725	Vehicle Inventory				171.48	
	010-001-00040-71725	Vehicle Inventory				582.28	
266939	04/25/2019	85570 JOHN NEWSOME, INC	Check	No			618.82
	010-001-00040-71725	Vehicle Inventory				52.93	
	010-001-00040-71725	Vehicle Inventory				71.54	
	010-001-00040-71725	Vehicle Inventory				132.70	
	010-001-00040-71725	Vehicle Inventory				132.70	
	010-001-00040-71725	Vehicle Inventory				132.70	
	010-001-00040-71725	Vehicle Inventory				96.25	
266940	04/25/2019	83647 LASER PRINT PLUS, INC.	Check	No			3,000.00
	010-306-40033-00000	Postage				3,000.00	
266941	04/25/2019	12000 LINDSAY OIL CO	Check	No			9,687.30
	010-001-00040-71700	Gasoline Inventory				0.00	
	010-001-00040-71721	Diesel Inventory Off Road				4,782.66	
	017-001-00040-71719	Rock Quarry Off Road Diesel				4,904.64	
266942	04/25/2019	81555 MARTIN, RICK	Check	No			125.00
	017-719-40027-00000	Safety Equipment				125.00	
266943	04/25/2019	30170 MCCALL, PAMELA	Check	No			120.00
	017-719-30041-00000	Telecommunications				60.00	
	017-719-30041-00000	Telecommunications				60.00	
266944	04/25/2019	9424 MCCARTHY TIRE SERVICE OF GA & SC INC	Check	No			105.00
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				105.00	
266945	04/25/2019	84820 MIDWEST TAPE, LLC	Check	No			157.43
	010-206-40103-00000	Audio Visual				97.45	
	010-206-40101-00000	Books				59.98	
266946	04/25/2019	13235 MOTOROLA SOLUTIONS, INC.	Check	No			162.13
	010-104-30024-00000	Maintenance on Equipment				162.13	
266947	04/25/2019	82297 MOXLEY, THOM	Check	No			120.00
	010-709-30041-00000	Telecommunications				60.00	
	010-709-30041-00000	Telecommunications				60.00	
266948	04/25/2019	15170 OCONEE COUNTY FAMILY COURT	Check	No			2,117.62
	265-082-00830-41901	Title IV-D Unit Cost-Clerk of Court				2,117.62	
266949	04/25/2019	15765 OCONEE COUNTY TAX COLLECTOR	Check	No			3,083.25
	010-001-00080-73802	Setoff Debt Collection				1,520.81	
	010-001-00080-73802	Setoff Debt Collection				66.87	
	010-001-00080-73802	Setoff Debt Collection				771.02	
	010-001-00080-73802	Setoff Debt Collection				724.55	
266950	04/25/2019	15015 OCONEE PUBLISHING INC.	Check	No			837.50
	010-717-30068-00000	Advertising				437.50	
	010-717-30068-00000	Advertising				100.00	
	010-717-30068-00000	Advertising				200.00	
	010-717-30068-00000	Advertising				100.00	
266951	04/25/2019	80923 ONETONE TELECOM, INC	Check	No			74,900.00
	010-711-30041-00000	Telecommunications				5,850.00	
	515-001-00020-71132	Accounts Receivable - USAC/SDOC				69,050.00	
266952	04/25/2019	84696 PHILLIPS STAFFING	Check	No			814.27
	010-205-30025-00000	PROFESSIONAL				814.27	
266953	04/25/2019	16885 PIONEER RURAL WATER DISTRICT	Check	No			158.28
	010-714-34044-00270	Water/Sewer/Garbage Oakway School				44.13	
	010-718-34044-00000	Water/Sewer/Garbage				38.05	
	010-202-34044-62051	Water/Sewer-Fairplay Rec. Area				38.05	
	010-718-34044-00000	Water/Sewer/Garbage				38.05	
266954	04/25/2019	19345 SC DEPT OF EMPLOYMENT & WORKFORCE	Check	No			1,141.74
	010-709-30780-00000	Unemployment Insurance				1,141.74	
266955	04/25/2019	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			24,802.88
	010-001-00065-16200	SC Department of Motor Vehicle Fee				24,802.88	
266956	04/25/2019	55015 SCHARICH, JOY	Check	No			279.22
	010-715-30018-00000	Travel				172.22	
	010-715-30084-00000	School/Seminar/Training/Mtg				47.00	

	010-715-30041-00000	Telecommunications			60.00	
266957	04/25/2019	19990 SC RETIREMENT SYSTEM	Check	No		687.77
	010-001-00090-73915	SC Retirement Install			687.77	
266958	04/25/2019	83231 SHRED A WAY	Check	No		48.00
	010-306-30025-00000	Professional			48.00	
266959	04/25/2019	81642 SMITH, DARRELL	Check	No		125.00
	017-719-40027-00000	Safety Equipment			125.00	
266960	04/25/2019	83175 SPARTAN FIRE & EMERGENCY APPARATUS	Check	No		7,554.71
	010-001-00040-71725	Vehicle Inventory			570.00	
	010-001-00040-71725	Vehicle Inventory			6,984.71	
266961	04/25/2019	83088 CBS PERSONNEL SERVICES, LLC	Check	No		8,744.92
	010-718-30025-00000	Professional			2,803.57	
	010-306-30025-00000	Professional			347.44	
	010-203-30025-00000	PROFESSIONAL			1,095.05	
	010-204-30025-00000	PROFESSIONAL			1,055.00	
	010-741-30025-00000	Professional Legal Counsel			186.25	
	010-718-30025-00000	Professional			524.52	
	010-720-30025-00000	Professional			800.80	
	010-206-30025-00000	Professional			243.65	
	010-206-30025-00000	Professional			1,197.40	
	010-206-30025-00000	Professional			491.24	
266962	04/25/2019	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC	Check	No		65.73
	020-107-34044-00000	Water/Sewer/Garbage			65.73	
266963	04/25/2019	20100 JOYCE TOWE	Check	No		2,756.25
	017-719-30037-00000	Equipment (Leased or Rented)			2,756.25	
266964	04/25/2019	9428 TRINITY SERVICES GROUP INC	Check	No		5,055.20
	010-106-40034-00000	Food			5,055.20	
266965	04/25/2019	81991 UNIFIRST CORP	Check	No		219.77
	017-719-40065-00000	Clothing/Uniforms			71.78	
	010-720-40065-00000	Clothing/Uniforms			0.00	
	010-720-40032-00000	Operational			23.45	
	010-720-40065-00000	Clothing/Uniforms			15.83	
	010-720-40032-00000	Operational			0.00	
	010-718-40065-00000	Clothing/Uniforms			108.71	
266966	04/25/2019	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		109.04
	010-001-00090-73918	United Way Employee Contributions			109.04	
266967	04/25/2019	84538 VOSS, KYLE	Check	No		100.00
	010-711-30041-00000	Telecommunications			100.00	
266968	04/25/2019	84985 WILBANKS, BEN	Check	No		125.00
	017-719-40027-00000	Safety Equipment			125.00	
266969	04/25/2019	82097 WILBANKS, KIM	Check	No		150.00
	010-711-30041-00000	Telecommunications			100.00	
	010-715-30084-00000	School/Seminar/Training/Mtg			50.00	
266970	04/25/2019	83178 W. K. DICKSON & CO., INC.	Check	No		25,495.00
	012-720-97106-00150	AIP24-.7 Ac Acq/RelocTAEDesOnly-Loc			1,274.75	
	012-720-97106-00155	AIP24-.7 Ac Acq/RelocTAEDesOnly-Fed			22,945.50	
	012-720-97106-00255	AIP24-.7 Ac Acq/RelocTAEDesOnly-Sta			1,274.75	
266971	04/25/2019	81637 WSNW RADIO AM 1150	Check	No		320.00
	013-107-30068-92060	Advertising - FY17-18 HMGP Grant			240.00	
	010-107-99999-00000	Miscellaneous Grant Match			80.00	
266972	04/25/2019	24010 XEROX CORPORATION	Check	No		810.89
	010-509-30059-00000	Copier Click Charges			274.38	
	010-305-30059-00000	Copier Click Charges			165.54	
	010-305-30059-00000	Copier Click Charges			46.12	
	010-501-30059-00000	Copier Click Charges			141.66	
	010-501-30059-00000	Copier Click Charges			-142.37	
	010-501-30059-00000	Copier Click Charges			-141.66	
	010-501-30059-00000	Copier Click Charges			44.48	
	010-501-30059-00000	Copier Click Charges			44.44	
	010-501-30059-00000	Copier Click Charges			334.97	
	010-501-30059-00000	Copier Click Charges			29.65	
	010-501-30059-00000	Copier Click Charges			13.68	
266973	04/30/2019	80949 ALEXANDER, CAROL C	Check	No		32.44
	010-501-30026-00000	Court Expense			32.44	
266974	04/30/2019	80949 ALEXANDER, PHILIP J	Check	No		33.53
	010-501-30026-00000	Court Expense			33.53	
266975	04/30/2019	80949 ARMSTRONG, EDWARD K	Check	No		35.71
	010-501-30026-00000	Court Expense			35.71	
266976	04/30/2019	80949 BARTON, JEFFREY L	Check	No		31.35
	010-501-30026-00000	Court Expense			31.35	
266977	04/30/2019	80949 BROOKS, CYNTHIA D	Check	No		25.90
	010-501-30026-00000	Court Expense			25.90	
266978	04/30/2019	80949 BROWN, ALLISON G	Check	No		24.81
	010-501-30026-00000	Court Expense			24.81	
266979	04/30/2019	80949 BURNS, ERIN E	Check	No		38.98
	010-501-30026-00000	Court Expense			38.98	
266980	04/30/2019	80949 BURDETTE, CAMERON J	Check	No		22.63
	010-501-30026-00000	Court Expense			22.63	
266981	04/30/2019	80949 CARNES, JORDAN T	Check	No		31.35
	010-501-30026-00000	Court Expense			31.35	
266982	04/30/2019	80949 CREAMER, STEPHEN E	Check	No		31.35
	010-501-30026-00000	Court Expense			31.35	
266983	04/30/2019	80949 DUNCAN, SHARON K	Check	No		90.78
	010-501-30026-00000	Court Expense			90.78	
266984	04/30/2019	80949 EDGERTON, CYNTHIA B	Check	No		80.97
	010-501-30026-00000	Court Expense			80.97	
266985	04/30/2019	80949 ERVIN, DAVID J	Check	No		29.17
	010-501-30026-00000	Court Expense			29.17	
266986	04/30/2019	80949 FISHER, CHAS O	Check	No		25.90
	010-501-30026-00000	Court Expense			25.90	
266987	04/30/2019	80949 FOWLER, JESSICA M	Check	No		74.43

	010-501-30026-00000	Court Expense				74.43	
266988	04/30/2019	80949 FRAVEL, SCARLETT R	Check	No		84.24	84.24
	010-501-30026-00000	Court Expense				84.24	
266989	04/30/2019	80949 GALINDO, MELISSA I	Check	No		31.35	31.35
	010-501-30026-00000	Court Expense				31.35	
266990	04/30/2019	80949 GANTT, JOHN T JR	Check	No		51.54	51.54
	010-501-30026-00000	Court Expense				51.54	
266991	04/30/2019	80949 GIBSON, MELISSA S	Check	No		18.27	18.27
	010-501-30026-00000	Court Expense				18.27	
266992	04/30/2019	80949 GRANT, AUSTIN R	Check	No		28.08	28.08
	010-501-30026-00000	Court Expense				28.08	
266993	04/30/2019	80949 GRIDER, TAMITHA C	Check	No		28.08	28.08
	010-501-30026-00000	Court Expense				28.08	
266994	04/30/2019	80949 HAMILTON, TAYLOR D	Check	No		28.08	28.08
	010-501-30026-00000	Court Expense				28.08	
266995	04/30/2019	80949 HARBIN, JULIUS L	Check	No		28.08	28.08
	010-501-30026-00000	Court Expense				28.08	
266996	04/30/2019	80949 HOCHSTETLER, MARY J	Check	No		35.71	35.71
	010-501-30026-00000	Court Expense				35.71	
266997	04/30/2019	80949 HOLDEN, KYLE D	Check	No		16.09	16.09
	010-501-30026-00000	Court Expense				16.09	
266998	04/30/2019	80949 HOLLOMAN, ERNEST L JR	Check	No		26.99	26.99
	010-501-30026-00000	Court Expense				26.99	
266999	04/30/2019	80949 JENKINS, JALEN M	Check	No		34.62	34.62
	010-501-30026-00000	Court Expense				34.62	
267000	04/30/2019	80949 KOHLER, OTTO CHRIS	Check	No		20.45	20.45
	010-501-30026-00000	Court Expense				20.45	
267001	04/30/2019	80949 LANHAM, DONOVAN C	Check	No		28.08	28.08
	010-501-30026-00000	Court Expense				28.08	
267002	04/30/2019	80949 LEDFORD, JODY L	Check	No		29.17	29.17
	010-501-30026-00000	Court Expense				29.17	
267003	04/30/2019	80949 LEE, CALEB A	Check	No		74.43	74.43
	010-501-30026-00000	Court Expense				74.43	
267004	04/30/2019	80949 LEON, MARGARITA Q	Check	No		18.27	18.27
	010-501-30026-00000	Court Expense				18.27	
267005	04/30/2019	80949 LUCAS, LAUREN E	Check	No		58.08	58.08
	010-501-30026-00000	Court Expense				58.08	
267006	04/30/2019	80949 MARTIN, BRIAN P	Check	No		35.71	35.71
	010-501-30026-00000	Court Expense				35.71	
267007	04/30/2019	80949 MATTHEWS, ADAM N	Check	No		26.99	26.99
	010-501-30026-00000	Court Expense				26.99	
267008	04/30/2019	80949 MCELREATH, KENNETH D	Check	No		25.90	25.90
	010-501-30026-00000	Court Expense				25.90	
267009	04/30/2019	80949 MOREHEAD, SUMMER C	Check	No		24.81	24.81
	010-501-30026-00000	Court Expense				24.81	
267010	04/30/2019	80949 MUNGER, DAVID A	Check	No		80.97	80.97
	010-501-30026-00000	Court Expense				80.97	
267011	04/30/2019	80949 PATTON, WILLIAM L	Check	No		29.17	29.17
	010-501-30026-00000	Court Expense				29.17	
267012	04/30/2019	80949 PITTS, ROBERT C	Check	No		74.43	74.43
	010-501-30026-00000	Court Expense				74.43	
267013	04/30/2019	80949 RAMEY, MISTY M	Check	No		67.89	67.89
	010-501-30026-00000	Court Expense				67.89	
267014	04/30/2019	80949 RHICHARDSON, DEVIDA C	Check	No		80.97	80.97
	010-501-30026-00000	Court Expense				80.97	
267015	04/30/2019	80949 RHODES, JAMES G	Check	No		36.80	36.80
	010-501-30026-00000	Court Expense				36.80	
267016	04/30/2019	80949 ROBERTS, ELISHA J	Check	No		80.97	80.97
	010-501-30026-00000	Court Expense				80.97	
267017	04/30/2019	80949 RODRIGUEZ, KAYLA D	Check	No		17.18	17.18
	010-501-30026-00000	Court Expense				17.18	
267018	04/30/2019	80949 ROTHELL, JARED H	Check	No		23.72	23.72
	010-501-30026-00000	Court Expense				23.72	
267019	04/30/2019	80949 SANDERS, ANNE M	Check	No		30.26	30.26
	010-501-30026-00000	Court Expense				30.26	
267020	04/30/2019	19755 SC ELECTION COMMISSION	Check	No		25.00	25.00
	010-715-30084-00000	School/Seminar/Training/Mtg				25.00	
267021	04/30/2019	80949 SMITH, ALICE M	Check	No		24.81	24.81
	010-501-30026-00000	Court Expense				24.81	
267022	04/30/2019	80949 SMITH, DELANO E	Check	No		28.08	28.08
	010-501-30026-00000	Court Expense				28.08	
267023	04/30/2019	80949 SMITH, JOHN A	Check	No		25.90	25.90
	010-501-30026-00000	Court Expense				25.90	
267024	04/30/2019	80949 SWAYNGHAM, SUMMER H	Check	No		34.62	34.62
	010-501-30026-00000	Court Expense				34.62	
267025	04/30/2019	80949 THRASHER, TYLER A	Check	No		32.44	32.44
	010-501-30026-00000	Court Expense				32.44	
267026	04/30/2019	80949 WATSON,SUSAN H	Check	No		31.35	31.35
	010-501-30026-00000	Court Expense				31.35	
267027	04/30/2019	80949 WEBB, JOSHUA D	Check	No		19.36	19.36
	010-501-30026-00000	Court Expense				19.36	
267028	04/30/2019	80949 WEBB, WENDY J	Check	No		22.63	22.63
	010-501-30026-00000	Court Expense				22.63	
267029	04/30/2019	80949 WHITE, DARREN K	Check	No		26.99	26.99
	010-501-30026-00000	Court Expense				26.99	
267030	04/30/2019	80949 WHITE, KAYLA M	Check	No		58.08	58.08
	010-501-30026-00000	Court Expense				58.08	

267031	04/30/2019	80949 WHITEN, ANDREW C	Check	No	31.35	31.35
		010-501-30026-00000 Court Expense				
267032	04/30/2019	80949 WILLIAMS, EMILY R	Check	No	30.26	30.26
		010-501-30026-00000 Court Expense				
267033	04/30/2019	80949 WORTHY, CHRISTINE A	Check	No	25.90	25.90
		010-501-30026-00000 Court Expense				
				Description	Count	Amount
				Check	502	\$2,751,634.01
GRAND TOTAL					502	\$2,751,634.01

* Denotes Check Numbers that are out of sequence.

Voided Check Register for 04/01/2019 through 04/30/2019
GL Account 010-001-00010-71001 Oconee County TD Bank General Operating Account

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
VOIDED	266419	03/21/2019	85503 GULF STATES DISTRIBUTORS INC	Check	No		127.00
		Void Date: 04/23/2019					
		013-101-40031-91137 Non-Cap Equip-2018 E Byrne Grant				12.33	
		010-101-40031-00000 Non-Capital Equipment				114.67	
VOIDED	266527	03/28/2019	85611 WILLIAMS, SHERRIE	Check	No		726.42
		Void Date: 04/02/2019					
		010-702-20016-00000 Health Insurance				726.42	
				Description	Count	Amount	
				Check	2	\$853.42	
GRAND TOTAL					2	\$853.42	\$853.42

* Denotes Check Numbers that are out of sequence.

Epayables Register for 04/01/2019 through 04/30/2019
GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
	2505	04/05/2019	2400 AT&T	Bank of America Epayment	Yes	1,049.45	1,049.45
			010-709-30041-00000 Telecommunications				
	2506	04/05/2019	80860 AT&T	Bank of America Epayment	Yes	7,847.11	7,847.11
			225-104-30041-36000 Telecommunications-AT&T				
	2507	04/05/2019	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		1,319.50
			010-107-34043-00000 Electricity			34.98	
			010-107-34043-00000 Electricity			570.39	
			010-110-34043-00000 Electricity			177.78	
			020-107-34043-00000 Electricity			289.80	
			010-107-34043-00000 Electricity			99.64	
			010-104-34043-00000 Electricity			47.86	
			020-107-34043-00000 Electricity			41.86	
			010-107-34043-00000 Electricity			57.19	
	2508	04/05/2019	3015 COMMUNICATION SERVICE CENTER INC.	Bank of America Epayment	Yes	13,053.69	13,053.69
			010-101-50870-00000 Capital Vehicle				
	2509	04/05/2019	80597 DESIGNLAB INC	Bank of America Epayment	Yes	105.86	105.86
			010-106-40065-00000 Clothing/Uniforms			0.00	
	2510	04/05/2019	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		5,314.77
			010-103-34042-00000 Gas & Fuel Oil			17.15	
			010-714-34042-00270 Gas & Fuel Oil Oakway School			634.00	
			010-714-34042-00729 Gas & Fuel Oil Brown Building			178.22	
			010-106-34042-00000 Gas & Fuel Oil			25.99	
			010-509-34042-00000 Gas & Fuel Oil			106.53	
			010-106-34042-00000 Gas & Fuel Oil			114.50	
			010-714-34042-00510 Gas & Fuel Oil Courthouse (New)			1,143.93	
			010-716-34042-00000 Gas & Fuel Oil			238.39	
			010-714-34042-00109 Gas & Fuel Oil Probation & Parole			272.92	
			010-714-34042-00723 Gas & Fuel Oil Pine Street Complex			446.38	
			010-106-34042-00000 Gas & Fuel Oil			2,136.76	
						0.00	
	2511	04/05/2019	19090 QS1 DATA SYSTEMS	Bank of America Epayment	Yes		2,076.10
			010-306-40032-00000 Operational			0.00	
			010-306-30056-00000 DATA PROCESSING			0.00	
			010-306-30025-00000 Professional			1,112.65	
			010-302-30056-00000 Data Processing			963.45	
						0.00	
	2512	04/05/2019	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes		3,781.22
			010-001-00040-71725 Vehicle Inventory			288.74	
			010-001-00040-71725 Vehicle Inventory			171.34	
			010-001-00040-71725 Vehicle Inventory			85.40	
			010-001-00040-71725 Vehicle Inventory			205.52	
			010-001-00040-71725 Vehicle Inventory			44.68	
			010-001-00040-71725 Vehicle Inventory			22.03	
			010-001-00040-71725 Vehicle Inventory			8.97	
			010-001-00040-71725 Vehicle Inventory			38.29	
			010-001-00040-71725 Vehicle Inventory			15.47	
			010-001-00040-71725 Vehicle Inventory			285.14	
			010-001-00040-71725 Vehicle Inventory			23.68	
			010-001-00040-71725 Vehicle Inventory			5.86	
			010-001-00040-71725 Vehicle Inventory			209.10	
			010-001-00040-71725 Vehicle Inventory			224.64	
			010-001-00040-71725 Vehicle Inventory			7.06	
			010-001-00040-71725 Vehicle Inventory			9.00	

		010-001-00040-71725	Vehicle Inventory				59.82	
		010-001-00040-71725	Vehicle Inventory				63.04	
		010-001-00040-71725	Vehicle Inventory				12.85	
		010-001-00040-71725	Vehicle Inventory				18.54	
		010-001-00040-71725	Vehicle Inventory				76.09	
		010-001-00040-71725	Vehicle Inventory				151.48	
		010-001-00040-71725	Vehicle Inventory				35.84	
		010-001-00040-71725	Vehicle Inventory				78.26	
		010-001-00040-71725	Vehicle Inventory				27.33	
		010-001-00040-71725	Vehicle Inventory				64.76	
		010-001-00040-71725	Vehicle Inventory				8.31	
		010-001-00040-71725	Vehicle Inventory				278.77	
		010-001-00040-71725	Vehicle Inventory				68.97	
		010-001-00040-71725	Vehicle Inventory				9.56	
		010-001-00040-71725	Vehicle Inventory				130.95	
		010-001-00040-71725	Vehicle Inventory				34.68	
		010-001-00040-71725	Vehicle Inventory				36.89	
		010-001-00040-71725	Vehicle Inventory				244.43	
		010-001-00040-71725	Vehicle Inventory				69.93	
		010-001-00040-71725	Vehicle Inventory				89.97	
		010-001-00040-71725	Vehicle Inventory				5.01	
		010-001-00040-71725	Vehicle Inventory				246.73	
		010-001-00040-71725	Vehicle Inventory				44.71	
		010-001-00040-71725	Vehicle Inventory				157.93	
		010-001-00040-71725	Vehicle Inventory				15.88	
		010-001-00040-71725	Vehicle Inventory				35.84	
		010-001-00040-71725	Vehicle Inventory				69.73	
2513	04/05/2019	19160	SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			1,354.67
		010-403-34044-00000	Water/Sewer/Garbage				89.42	
		010-403-34044-00000	Water/Sewer/Garbage				29.48	
		010-403-34043-00000	Electricity				1,172.48	
		010-202-34044-62052	Water/Sewer-Lawrence Bdrge Rec Area				23.72	
		010-718-34044-00000	Water/Sewer/Garbage				39.57	
2514	04/05/2019	19180	SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			3,204.90
		010-001-00040-71725	Vehicle Inventory				712.44	
		010-001-00040-71725	Vehicle Inventory				392.02	
		010-001-00040-71725	Vehicle Inventory				2,100.44	
2515	04/05/2019	3075	WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayment	Yes			1,959.53
		010-206-34043-00209	Electricity Westminster Branch				1,060.40	
		010-206-34044-00209	Water/Sewer/Garbage-Westminster Br				46.65	
		010-718-34044-00000	Water/Sewer/Garbage				25.96	
		010-107-34044-00000	Water/Sewer/Garbage				25.33	
		010-205-34043-00000	Electricity				53.98	
		010-205-34043-00000	Electricity				434.92	
		010-205-34044-00000	Water/Sewer/Garbage				66.01	
		010-205-34044-00000	Water/Sewer/Garbage				23.43	
		010-205-34043-00000	Electricity				197.15	
		010-718-34044-00000	Water/Sewer/Garbage				25.70	
2516	04/12/2019	2040	BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			1,930.02
		010-714-34043-00270	Electricity Oakway School				71.85	
		010-714-34043-00270	Electricity Oakway School				1,368.16	
		020-107-34043-00000	Electricity				65.86	
		010-104-34043-00000	Electricity				65.73	
		010-707-34043-00001	Electricity - Commerce Center				166.16	
		010-202-34043-62052	Electricity-Lawrence Br. Rec. Area				43.14	
		010-707-34043-00104	Electricity OITP				149.12	
							0.00	
2517	04/12/2019	80597	DESIGNLAB INC	Bank of America Epayment	Yes			483.95
		010-101-40065-00000	Clothing/Uniforms				184.14	
		010-106-40065-00000	Clothing/Uniforms				122.37	
		010-106-40065-00000	Clothing/Uniforms				177.44	
							0.00	
2518	04/12/2019	85275	R&T PARTS INC. SENECA	Bank of America Epayment	Yes			1,493.02
		010-001-00040-71725	Vehicle Inventory				126.92	
		010-001-00040-71725	Vehicle Inventory				20.03	
		010-001-00040-71725	Vehicle Inventory				8.68	
		010-001-00040-71725	Vehicle Inventory				13.02	
		010-001-00040-71725	Vehicle Inventory				13.02	
		010-001-00040-71725	Vehicle Inventory				24.20	
		010-001-00040-71725	Vehicle Inventory				3.98	
		010-001-00040-71725	Vehicle Inventory				9.18	
		010-001-00040-71725	Vehicle Inventory				17.48	
		010-001-00040-71725	Vehicle Inventory				12.13	
		010-001-00040-71725	Vehicle Inventory				62.33	
		010-001-00040-71725	Vehicle Inventory				8.76	
		010-001-00040-71725	Vehicle Inventory				35.34	
		010-001-00040-71725	Vehicle Inventory				58.50	
		010-001-00040-71725	Vehicle Inventory				21.85	
		010-001-00040-71725	Vehicle Inventory				7.13	
		010-001-00040-71725	Vehicle Inventory				17.34	
		010-001-00040-71725	Vehicle Inventory				72.85	
		010-001-00040-71725	Vehicle Inventory				22.83	
		010-001-00040-71725	Vehicle Inventory				70.10	
		010-001-00040-71725	Vehicle Inventory				71.68	
		010-001-00040-71725	Vehicle Inventory				59.56	
		010-001-00040-71725	Vehicle Inventory				7.34	
		010-001-00040-71725	Vehicle Inventory				128.69	
		010-001-00040-71725	Vehicle Inventory				11.16	
		010-001-00040-71725	Vehicle Inventory				16.76	
		010-001-00040-71725	Vehicle Inventory				13.62	
		010-001-00040-71725	Vehicle Inventory				45.92	
		010-001-00040-71725	Vehicle Inventory				157.93	
		010-001-00040-71725	Vehicle Inventory				-157.93	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance				310.54	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance				35.33	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance				71.99	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance				94.76	
2519	04/12/2019	19180	SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			1,246.49
		010-001-00040-71725	Vehicle Inventory				129.48	

	010-001-00040-71725	Vehicle Inventory				1,117.01	
						0.00	
2520	04/12/2019	9879 TERRACON CONSULTANTS INC 010-509-33022-00000 Maintenance Buildings/Grounds	Bank of America Epayment	Yes		630.00	630.00
						0.00	
2521	04/12/2019	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes			11,486.00
	010-107-30062-00000	Medical				129.00	
	010-107-30062-00000	Medical				164.00	
	010-107-30062-00000	Medical				164.00	
	010-107-30062-00000	Medical				164.00	
	010-107-30062-00000	Medical				169.00	
	010-107-30062-00000	Medical				169.00	
	010-107-30062-00000	Medical				298.50	
	010-107-30062-00000	Medical				298.50	
	010-107-30062-00000	Medical				298.50	
	010-107-30062-00000	Medical				298.50	
	010-107-30062-00000	Medical				298.50	
	010-107-30062-00000	Medical				298.50	
	010-107-30062-00000	Medical				298.50	
	010-107-30062-00000	Medical				298.50	
	010-107-30062-00000	Medical				298.50	
	010-107-30062-00000	Medical				298.50	
	010-107-30062-00000	Medical				298.50	
	010-107-30062-00000	Medical				298.50	
	010-107-30062-00000	Medical				298.50	
	010-107-30062-00000	Medical				298.50	
	010-107-30062-00000	Medical				303.50	
	010-107-30062-00000	Medical				303.50	
	010-107-30062-00000	Medical				303.50	
	010-107-30062-00000	Medical				303.50	
	010-107-30062-00000	Medical				303.50	
	010-107-30062-00000	Medical				303.50	
	010-107-30062-00000	Medical				333.50	
	010-107-30062-00000	Medical				333.50	
	010-107-30062-00000	Medical				343.50	
	010-107-30062-00000	Medical				373.50	
	010-107-30062-00000	Medical				378.50	
	010-107-30062-00000	Medical				423.50	
	010-107-30062-00000	Medical				460.00	
	010-710-30062-00000	Medical				1,328.00	
	010-710-30062-00000	Medical				372.50	
	010-710-30062-00000	Medical				372.50	
	010-710-30062-00000	Medical				410.00	
2522	04/12/2019	2035 VERIZON WIRELESS 010-104-30041-00000 Telecommunications	Bank of America Epayment	Yes		6,560.80	6,560.80
VOIDED							
2523	04/18/2019	82816 AT&T	Bank of America Epayment	Yes			85.38
Void Date:	04/19/2019						
	010-104-30041-00000	Telecommunications				85.38	
2524	04/18/2019	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			12,675.96
	010-718-34043-00000	Electricity				443.73	
	010-721-34043-00000	Electricity				717.37	
	010-101-34043-00000	Electricity				65.48	
	010-101-34043-00000	Electricity				140.88	
	010-101-34043-00000	Electricity				34.24	
	017-719-34043-00000	Electricity				330.75	
	017-719-34043-00000	Electricity				258.15	
	010-601-34043-00000	Electricity				50.62	
	010-601-34043-00000	Electricity				686.14	
	017-719-34043-00000	Electricity				9,801.93	
	017-719-34043-00000	Electricity				146.67	
2525	04/18/2019	3015 COMMUNICATION SERVICE CENTER INC. 010-720-30024-00000 Maintenance on Equipment	Bank of America Epayment	Yes		121.64	121.64
2526	04/18/2019	80597 DESIGNLAB INC 010-101-40065-00000 Clothing/Uniforms 010-101-40065-00000 Clothing/Uniforms 010-101-40065-00000 Clothing/Uniforms	Bank of America Epayment	Yes			244.66
						24.63	
						183.30	
						36.73	
2527	04/18/2019	19090 QS1 DATA SYSTEMS 010-302-30056-00000 Data Processing	Bank of America Epayment	Yes		255.00	255.00
2528	04/18/2019	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			1,096.16
	010-720-34044-00000	Water/Sewer/Garbage				79.34	
	010-110-34044-00000	Water/Sewer/Garbage				434.18	
	010-718-34044-00000	Water/Sewer/Garbage				33.68	
	010-721-34044-00000	Water/Sewer/Garbage				168.98	
	020-107-34044-00000	Water/Sewer/Garbage				21.45	
	010-718-34044-00000	Water/Sewer/Garbage				115.47	
	010-718-34044-00000	Water/Sewer/Garbage				73.10	
	010-718-34044-00000	Water/Sewer/Garbage				28.25	
	010-601-34044-00000	Water/Sewer/Garbage				85.53	
	010-601-34044-00000	Water/Sewer/Garbage				56.18	
2529	04/18/2019	9879 TERRACON CONSULTANTS INC 013-707-30025-36893 Professional-PCN036893 GCCP Ent Rd	Bank of America Epayment	Yes		218.00	218.00
2530	04/18/2019	18160 WASTE MANAGEMENT 010-718-60007-00000 Tipping Fees/MSW Disposal	Bank of America Epayment	Yes		113,104.43	113,104.43
2528	04/19/2019	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes		0.00	0.00
2529	04/19/2019	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes		0.00	0.00
2530	04/19/2019	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes		0.00	0.00
2531	04/19/2019	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes		0.00	41,676.09
	240-206-40031-00255	Non-Capital Equipment				172.03	
	010-001-00040-71725	Vehicle Inventory				77.49	
	010-101-40031-00000	Non-Capital Equipment				104.15	
	010-101-40032-00000	Operational				21.65	
	010-101-40034-00000	Food				0.60	
	010-101-40065-00000	Clothing/Uniforms				40.74	
	010-104-30024-00000	Maintenance on Equipment				5.71	
	010-104-40032-00000	Operational				3.51	

		010-106-30084-00000	School/Seminar/Training/Mtg				25.20		
		010-106-40031-00000	Non-Capital Equipment				22.79		
		010-106-40032-00000	Operational				1.25		
		010-107-30062-00000	Medical				16.61		
		010-107-40031-00000	Non-Capital Equipment				26.61		
		010-107-40032-00000	Operational				35.66		
		010-107-40065-00000	Clothing Uniforms				13.49		
		010-107-50870-00000	Capital Vehicle				45.60		
		010-107-99999-00000	Miscellaneous Grant Match				2.10		
		010-204-33022-00000	Maintenance on Buildings/Grounds				24.93		
		010-206-40032-00000	Operational				0.90		
		010-306-40032-00000	Operational				25.67		
		010-404-40032-00000	Operational				9.90		
		010-502-40032-00000	Operational				6.16		
		010-702-40032-00000	Operational				4.20		
		010-708-30025-00000	Professional				31.08		
		010-711-40032-00000	Operational				45.38		
		010-713-40032-00000	Operational				3.06		
		010-714-33022-00000	Bldg Maint Bldg Facilities Maint				17.99		
		010-714-33022-00109	Bldg Maintenance Probation & Parole				13.65		
		010-714-40032-00000	Operational				16.32		
		010-721-40031-00000	Non-Capital Equipment				3.59		
		010-721-40032-00000	Operational				10.96		
		010-735-40032-00000	Operational				2.68		
		013-101-40031-91143	Non-Cap Equip-FY19 SC Pal Pride Lit				21.34		
		013-107-40032-92060	Operational - FY17-18 HMGP				6.29		
		013-116-40032-91174	Operational-2018 LEMPG Grant				16.79		
		013-206-60010-00000	Library Misc Donations Expense				10.54		
		013-718-30024-97036	Equip Maint-FY19 SW Used Oil Grant				140.53		
		017-719-40032-00000	Operational				2.93		
		020-107-30024-00000	Maintenance on Equipment				9.09		
		240-206-40032-00255	Operational				15.13		
		260-601-40032-00000	Operational				5.16		
		013-101-40031-91137	Non-Cap Equip-2018 E Byrne Grant				201.60		
		010-080-00805-00203	CS High Falls Park				2,724.53		
		010-080-00805-00204	CS South Cove Park				6,196.50		
		017-080-00805-15401	Outside Sales				26,290.48		
		010-080-00805-10906	CS Airport Miscellaneous				12.90		
		010-080-00805-10980	CS Aviation Fuel				1,123.24		
		010-080-00805-10990	CS Jet Fuel				3,498.76		
		010-080-49807-14910	CS SWC Sale of Mulch				216.98		
		010-080-00805-00205	CS Chau Ram Park				351.64		
2532	04/19/2019	19820	SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayment	Yes				107,033.68
		010-001-00060-73326	Due to SCDOR-Documentary Stamps				107,033.68		
2533	04/26/2019	2040	BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes				5,081.05
		010-718-34043-00000	Electricity				3,927.76		
		020-107-34043-00000	Electricity				116.89		
		020-107-34043-00000	Electricity				149.59		
		010-110-34043-00000	Electricity				543.76		
		010-104-34043-00000	Electricity				343.05		
2534	04/26/2019	80597	DESIGNLAB INC	Bank of America Epayment	Yes				839.18
		010-106-40065-00000	Clothing/Uniforms				97.03		
		010-106-40065-00000	Clothing/Uniforms				80.43		
		010-106-40065-00000	Clothing/Uniforms				142.68		
		010-106-40065-00000	Clothing/Uniforms				142.68		
		010-106-40065-00000	Clothing/Uniforms				107.01		
		010-106-40065-00000	Clothing/Uniforms				71.34		
		010-106-40065-00000	Clothing/Uniforms				110.96		
		010-106-40065-00000	Clothing/Uniforms				25.69		
		010-106-40065-00000	Clothing/Uniforms				25.69		
		010-101-40065-00000	Clothing/Uniforms				35.67		
2535	04/26/2019	13120	MOTIVATIONAL SPORTS PRODUCTS INC	Bank of America Epayment	Yes				339.20
		010-202-40032-00000	Operational				339.20		
2536	04/26/2019	6005	FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes				1,491.05
		020-107-34042-00000	Gas & Fuel Oil				32.70		
		010-721-34042-00000	Gas & Fuel Oil				262.01		
		010-601-34042-00000	Gas & Fuel Oil				157.78		
		010-110-34042-00000	Gas & Fuel Oil				1,038.56		
							0.00		
2537	04/26/2019	19090	QS1 DATA SYSTEMS	Bank of America Epayment	Yes				393.22
		010-305-30056-00000	Data Processing				333.22		
		010-501-60901-00155	DSS Child Support Title IV-D				60.00		
		010-501-30056-00000	Data Processing				0.00		
							0.00		
2538	04/26/2019	85275	R&T PARTS INC. SENECA	Bank of America Epayment	Yes				2,695.46
		010-001-00040-71725	Vehicle Inventory				149.44		
		010-001-00040-71725	Vehicle Inventory				21.85		
		010-001-00040-71725	Vehicle Inventory				60.60		
		010-001-00040-71725	Vehicle Inventory				12.84		
		010-001-00040-71725	Vehicle Inventory				9.54		
		010-001-00040-71725	Vehicle Inventory				94.03		
		010-001-00040-71725	Vehicle Inventory				18.42		
		010-001-00040-71725	Vehicle Inventory				72.85		
		010-001-00040-71725	Vehicle Inventory				-7.23		
		010-001-00040-71725	Vehicle Inventory				15.86		
		010-001-00040-71725	Vehicle Inventory				9.85		
		010-001-00040-71725	Vehicle Inventory				36.11		
		010-001-00040-71725	Vehicle Inventory				70.32		
		010-001-00040-71725	Vehicle Inventory				12.02		
		010-001-00040-71725	Vehicle Inventory				76.60		
		010-001-00040-71725	Vehicle Inventory				45.88		
		010-001-00040-71725	Vehicle Inventory				92.20		
		010-001-00040-71725	Vehicle Inventory				52.95		
		010-001-00040-71725	Vehicle Inventory				55.20		
		010-001-00040-71725	Vehicle Inventory				13.46		
		010-001-00040-71725	Vehicle Inventory				514.95		
		010-001-00040-71725	Vehicle Inventory				4.72		
		010-001-00040-71725	Vehicle Inventory				206.87		
		010-001-00040-71725	Vehicle Inventory				13.02		

		010-001-00040-71725 Vehicle Inventory			49.90	
		010-001-00040-71725 Vehicle Inventory			2.67	
		010-001-00040-71725 Vehicle Inventory			763.75	
		010-001-00040-71725 Vehicle Inventory			226.79	
2539	04/26/2019	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		315.75
		010-204-34043-00000 Electricity			315.75	
2540	04/26/2019	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes		2,268.96
		010-001-00040-71725 Vehicle Inventory			1,896.89	
		010-001-00040-71725 Vehicle Inventory			372.07	

Description	Count	Amount
Bank of America	38	\$354,746.57
GRAND TOTAL	38	\$354,746.57

* Denotes Check Numbers that are out of sequence.

Voided Epayables Register for 04/01/2019 through 04/30/2019

VOIDED	Epay	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Distributed to GL	Amount
VOIDED	2523	04/18/2019	82816 AT&T	Bank of America Epayment	Yes		85.38
		Void Date: 04/19/2019					
		010-104-30041-00000 Telecommunications				85.38	

Description	Count	Amount
Bank of America	1	\$85.38
GRAND TOTAL	1	\$85.38

END OF REPORT