

**OCONEE COUNTY
Fiscal Year 2019-2020**

**Check Register for 08/01/2019 through 08/31/2019
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
	268118	08/01/2019	1535 ABLES, DERRILL J. 010-303-10110-00000 Salaries	Check	No	50.00	50.00
	268119	08/01/2019	84592 ACTIVE911 INC 010-107-30056-00000 Data Processing	Check	No	6,676.25	6,676.25
	268120	08/01/2019	46115 ADAMS,GEORGE 010-711-30041-00000 Telecommunications	Check	No	100.00	100.00
	268121	08/01/2019	83558 AE TECH CONSULTING LLC 010-711-30025-00371 Professional - OC Website Upgrade	Check	No	2,000.00	2,000.00
	268122	08/01/2019	85517 ANDERSON COUNTY TREASURER'S OFFICE 890-001-00061-72259 Due to Anderson County	Check	No	3,948.26	3,948.26
	268123	08/01/2019	85516 AT&T MOBILITY LLC 010-104-30041-00000 Telecommunications	Check	No	9,274.65	9,274.65
	268124	08/01/2019	50025 BELLOTTE, CONNIE 010-306-30041-00000 Telecommunications	Check	No	60.00	60.00
	268125	08/01/2019	85603 BLUE RIDGE BANK 020-107-40032-00614 Operational - Pickett Post FD	Check	No	693.35	693.35
	268126	08/01/2019	85574 BURR & FORMAN LLP 010-741-30025-00000 Professional Legal Counsel 010-741-30025-00000 Professional Legal Counsel	Check Accrual Accrual	No	50.00 948.00	998.00
	268127	08/01/2019	10011 CARRIE ELIZABETH LEE 010-101-30025-00000 Professional	Check	No	150.00	150.00
	268128	08/01/2019	3675 C A S C 010-301-30080-00000 Dues Organizations	Check	No	20.00	20.00
	268129	08/01/2019	84901 CENTRAL DEVELOPMENT COMPANY 010-707-30071-00000 Rent	Check	No	1,751.00	1,751.00
	268130	08/01/2019	3230 CINTAS CORPORATION #216 010-721-40065-00000 Clothing/Uniforms	Check	No	77.28	77.28
	268131	08/01/2019	84150 CITY OF ANDERSON 010-101-30025-00000 Professional	Check Accrual	No	13,267.35	13,267.35
	268132	08/01/2019	20660 COX, JOHN M 010-711-30041-00000 Telecommunications	Check	No	100.00	100.00
	268133	08/01/2019	81686 DATAWORKS PLUS LLC 010-106-50840-00000 Equipment Capital Expenditures	Check Accrual	No	27,030.00	27,030.00
	268134	08/01/2019	9458 DEPARTMENT OF ADMINISTRATION 010-104-30056-00000 Data Processing Communications	Check	No	112.00 0.00	112.00
	268135	08/01/2019	4020 DUKE ENERGY CAROLINAS LLC 010-106-34043-00000 Electricity 010-716-34043-00000 Electricity 010-714-34043-00000 Electricity Building Maint Bldg 010-714-34043-00510 Electricity Courthouse (New) 010-107-34043-00000 Electricity 010-206-34043-00207 Electricity - Walhalla Branch 010-714-34043-00510 Electricity Courthouse (New) 010-106-34043-00000 Electricity 010-714-34043-00723 Electricity Pine Street Complex 010-714-34043-00510 Electricity Courthouse (New) 010-714-34043-00723 Electricity Pine Street Complex 010-204-34043-00000 Electricity 010-204-34043-00000 Electricity 010-204-34043-00000 Electricity 010-204-34043-00000 Electricity 010-204-34043-00000 Electricity 010-204-34043-00000 Electricity 010-204-34043-00000 Electricity 010-204-34043-00000 Electricity 010-204-34043-00000 Electricity 010-204-34043-00000 Electricity 010-204-34043-00000 Electricity 010-204-34043-00000 Electricity 010-509-34043-00000 Electricity	Check	No	10,451.58 578.70 66.53 10.42 30.26 2,427.11 8,151.73 10,345.91 1,306.44 3,363.36 1,328.43 387.50 710.63 188.33 792.00 859.16 1,066.31 852.11 493.19 728.75 1,042.88 823.28 414.64	46,421.25
	268136	08/01/2019	84800 EISON INDUSTRIAL & HARDWARE, INC 010-203-40032-00000 Operational 010-203-40032-00000 Operational	Check	No	98.85 212.37	311.22
	268137	08/01/2019	9989 ELITE BLASTING SERVICES, LLC 017-719-30039-00000 Blasting - Professional Service 017-719-30039-00000 Blasting - Professional Service	Check	No	23,061.60 10,282.49	33,344.09
	268138	08/01/2019	84663 ENCORE TECHNOLOGY GROUP LLC 010-711-30024-00000 Maintenance on Equipment	Check	No	6,997.90	6,997.90
	268139	08/01/2019	85659 ERTZBERGER, RICK 010-106-30025-00000 Professional	Check	No	5.25 0.00	5.25
	268140	08/01/2019	6240 FLEETCOR TECHNOLOGIES 010-001-00020-71110 Accounts Rec Senior Solutions 010-101-81101-00000 Gasoline Sheriff 010-103-81103-00000 Gasoline Coroner 010-107-81107-00000 Gasoline Emergency Serr/Rural Fire 010-110-81110-00000 Gasoline Animal Control 010-202-81202-00000 Gasoline PRT 010-206-81206-00000 Gasoline Library 010-301-81301-00000 Gasoline Assessor 010-306-81306-00000 Gasoline Treasurer 010-001-00020-71129 Accounts Rec Anderson Solicitor 010-504-81504-00000 Gasoline Solicitor (Smith)	Check	No	1,126.17 6,147.98 116.85 995.01 408.69 187.36 37.10 58.48 34.42 28.76 42.09	14,405.24

	010-601-81601-00000	Gasoline Road Department			618.08	
	010-702-81702-00000	Gasoline-Community Dev .			260.66	
	010-707-81707-00000	Gasoline Econ Development			41.24	
	010-708-81708-00000	Gasoline Finance			24.03	
	010-711-81711-00000	Gasoline Information Tech			49.53	
	010-714-81714-00000	Gasoline Public Buildings			312.61	
	010-718-81718-00000	Gasoline Solid Waste Department			196.52	
	010-721-81721-00000	Gasoline Vehicle Maintenance			125.57	
	010-509-81509-00000	Gasoline Magistrate			52.66	
	017-719-81719-00000	Rock Quarry Gasoline			187.07	
	020-107-82107-00614	Diesel- Emerg Serv-Pickett Post			52.00	
	010-107-82107-00000	Diesel Emergency Services			84.68	
	010-601-82601-00000	Diesel Road Department			2,212.54	
	010-718-82718-00000	Diesel Solid Waste Department			1,005.14	
					0.00	
268141	08/01/2019	6240 FLEETCOR TECHNOLOGIES	Check	No		14,433.75
	010-001-00020-71110	Accounts Rec Senior Solutions			974.61	
	010-101-81101-00000	Gasoline Sheriff			6,183.81	
	010-103-81103-00000	Gasoline Coroner			59.35	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,261.26	
	010-110-81110-00000	Gasoline Animal Control			328.68	
	010-202-81202-00000	Gasoline PRT			297.78	
	010-206-81206-00000	Gasoline Library			37.03	
	010-301-81301-00000	Gasoline Assessor			21.88	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			45.80	
	010-504-81504-00000	Gasoline Solicitor (Smith)			39.69	
	010-601-81601-00000	Gasoline Road Department			632.89	
	010-702-81702-00000	Gasoline-Community Dev .			241.24	
	010-707-81707-00000	Gasoline Econ Development			29.31	
	010-711-81711-00000	Gasoline Information Tech			60.25	
	010-714-81714-00000	Gasoline Public Buildings			327.97	
	010-718-81718-00000	Gasoline Solid Waste Department			57.80	
	010-720-81720-00000	Gasoline Airport			35.92	
	010-721-81721-00000	Gasoline Vehicle Maintenance			172.17	
	010-502-81502-00000	Gasoline Probate Court			37.28	
	020-107-82107-00614	Diesel- Emerg Serv-Pickett Post			35.73	
	010-107-82107-00000	Diesel Emergency Services			331.36	
	010-206-82206-00000	Diesel Library			70.81	
	010-601-82601-00000	Diesel Road Department			1,586.11	
	010-718-82718-00000	Diesel Solid Waste Department			1,183.03	
	017-719-81719-00000	Rock Quarry Gasoline			381.99	
268142	08/01/2019	85503 GULF STATES DISTRIBUTORS INC	Check	No		21,675.00
	010-101-40353-00000	Firing Range			21,675.00	
268143	08/01/2019	84858 HIGHLAND MAPPING, INC	Check	No		3,000.00
	010-711-30025-00073	Professional - GIS			3,000.00	
268144	08/01/2019	85499 KC POWER & SUPPLY LLC	Check	No		882.74
	010-001-00040-71725	Vehicle Inventory			101.59	
	010-001-00040-71725	Vehicle Inventory			527.16	
	010-001-00040-71725	Vehicle Inventory			253.99	
268145	08/01/2019	85267 JACK'S WHOLESALE BAIT LLC	Check	No		100.00
	010-204-40832-00000	Concessions			100.00	
268146	08/01/2019	54010 JUDGE WILL DERRICK (JURY EXPENSE)	Check	No		110.53
	010-509-30026-00000	Court Expense			110.53	
268147	08/01/2019	85657 KNOWBE4, INC	Check	No		2,649.02
	010-104-30056-00000	Data Processing Communications			2,649.02	
268148	08/01/2019	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No		1,340.00
	010-101-30025-00000	Professional			620.00	
	010-101-30025-00000	Professional			500.00	
	010-101-30025-00000	Professional			220.00	
268149	08/01/2019	83647 LASER PRINT PLUS, INC.	Check	No		6,000.00
	010-306-40033-00000	Postage			6,000.00	
	010-306-40032-00000	Operational			0.00	
268150	08/01/2019	85248 LIBERTY TIRE SERVICES LLC	Check	No		3,261.18
	010-718-60008-00000	Impact Fees for Tires			3,261.18	
268151	08/01/2019	12000 LINDSAY OIL CO	Check	No		13,644.73
	010-001-00040-71700	Gasoline Inventory			0.00	
	010-001-00040-71721	Diesel Inventory Off Road			1,718.05	
	010-001-00040-71700	Gasoline Inventory			548.70	
	010-001-00040-71721	Diesel Inventory Off Road			0.00	
	010-001-00040-71700	Gasoline Inventory			0.00	
	010-001-00040-71721	Diesel Inventory Off Road			1,768.48	
	010-001-00040-71700	Gasoline Inventory			0.00	
	010-001-00040-71721	Diesel Inventory Off Road			1,690.91	
	017-001-00040-71719	Rock Quarry Off Road Diesel			3,890.51	
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,028.08	
268152	08/01/2019	42005 LOWERY, SALLY	Check	No		178.68
	010-708-30018-00000	Travel			171.68	
	010-708-30084-00000	School/Seminar/Training/Mtg			7.00	
268153	08/01/2019	84485 MAY HEAVY EQUIPMENT SALES LLC	Check	No		24,990.00
	017-719-50841-00000	Equipment Replacement			24,990.00	
268154	08/01/2019	4170 TELVENT DTN, INC.	Check	No		1,729.92
	010-720-30037-00000	Equipment (Leased or Rented)			1,729.92	
268155	08/01/2019	84820 MIDWEST TAPE, LLC	Check	No		336.40
	010-206-40103-00000	Audio Visual			14.99	
	010-206-40103-00000	Audio Visual			22.49	
	010-206-40101-00000	Books			95.98	
	010-206-40101-00000	Books			202.94	
268156	08/01/2019	82210 NOWELL, GREGORIE W	Check	No		60.00
	010-306-30041-00000	Telecommunications			60.00	
268157	08/01/2019	15015 OCONNOR PUBLISHING INC.	Check	No		182.00
	010-715-30068-97715	Advertising - SC Elect Reimbursable			182.00	
268158	08/01/2019	83533 ORR, PAUL	Check	No		25.00
	010-101-81101-00000	Gasoline Sheriff			25.00	
268159	08/01/2019	82691 OWENS, D TIMOTHY	Check	No		69.00
	010-107-30084-00000	School/Seminar/Training/Mtg			69.00	
268160	08/01/2019	16590 PALMETTO MICROFILM SYSTEMS, INC.	Check	No		2,470.00

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	010-206-30024-00000	Maintenace on Equipment				2,470.00	
268161	08/01/2019	16335 PET DAIRY	Check	No			190.50
	010-203-40832-00000	Concessions			190.50		
268162	08/01/2019	84696 PHILLIPS STAFFING	Check	No			1,741.34
	010-205-30025-00000	PROFESSIONAL			870.67		
	010-205-30025-00000	PROFESSIONAL			870.67		
268163	08/01/2019	81442 PICKENS COUNTY TREASURER	Check	No			61,963.98
	875-001-00061-72263	Due to Pickens County			61,963.98		
268164	08/01/2019	16685 PIONEER RURAL WATER DISTRICT	Check	No			168.93
	010-718-34044-00000	Water/Sewer/Garbage			38.05		
	010-202-34044-62051	Water/Sewer-Fairplay Rec. Area			42.78		
	010-718-34044-00000	Water/Sewer/Garbage			38.05		
	010-714-34044-00270	Water/Sewer/Garbage Oakway School			50.05		
268165	08/01/2019	84233 QPUBLIC LLC	Check	No			7,000.00
	010-301-30056-00000	Data Processing			7,000.00		
268166	08/01/2019	17050 QUALITY COFFEE SERVICE	Check	No			90.58
	010-720-40034-00000	Food			90.58		
268167	08/01/2019	18510 REGISTER OF DEEDS	Check	No			62.40
	010-302-60211-00000	Forfeit Land Commission			11.85		
	010-302-60211-00000	Forfeit Land Commission			16.85		
	010-302-60211-00000	Forfeit Land Commission			16.85		
	010-302-60211-00000	Forfeit Land Commission			16.85		
268168	08/01/2019	9860 RICHARDSON, KIM	Check	No			22.37
	010-101-30084-00000	School/Seminar/Training/Mtg			22.37		
268169	08/01/2019	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No			3,049.75
	010-707-95100-20217	Applchn Council of Governments			3,049.75		
268170	08/01/2019	19760 SCATT-DEPT OF REVENUE	Check	No			40.00
	010-301-30084-00000	School/Seminar/Training/Mtg			40.00		
268171	08/01/2019	3485 SCCJA-FINANCE	Check	No			20.00
	Void Date: 08/14/2019						
	010-106-30084-00000	School/Seminar/Training/Mtg			20.00		
268172	08/01/2019	81265 SC DEPT OF PUBLIC SAFETY	Check	No			158.40
	010-101-40032-00000	Operational			158.40		
268173	08/01/2019	55015 SCHARICH, JOY	Check	No			207.84
	010-715-30041-00000	Telecommunications			60.00		
	010-715-30018-00000	Travel			85.84		
	010-715-30084-00000	School/Seminar/Training/Mtg			62.00		
268174	08/01/2019	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No			150.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397			150.00		
268175	08/01/2019	19890 SC RETIREMENT SYSTEM	Check	No			574.80
	010-001-00090-73915	SC Retirement Install			574.80		
268176	08/01/2019	5185 SCSCJA	Check	No			350.00
	010-509-30084-00000	School/Seminar/Training/Mtg			350.00		
268177	08/01/2019	84909 SC SECRETARY OF STATE'S OFFICE	Check	No			10.00
	010-302-40032-00000	Operational			10.00		
268178	08/01/2019	80675 SEIGLER, BEVERLY	Check	No			112.97
	010-001-00090-73915	SC Retirement Install			112.97		
268179	08/01/2019	83231 SHRED A WAY	Check	No			48.00
	010-301-40032-00000	Operational			48.00		
268180	08/01/2019	9922 SMITH, SCOTT THOMAS	Check	No			69.00
	010-107-30084-00000	School/Seminar/Training/Mtg			69.00		
268181	08/01/2019	83088 CBS PERSONNEL SERVICES, LLC	Check	No			12,702.33
	010-204-30025-00000	PROFESSIONAL			2,056.60		
	235-202-30025-00014	Professional-Interns/Temp Service			1,076.30		
	010-204-30025-00000	PROFESSIONAL			1,877.80		
	010-203-30025-00000	PROFESSIONAL			2,383.70		
	010-203-30025-00000	PROFESSIONAL			2,577.30		
	010-306-30025-00000	Professional			448.45		
	010-206-30025-00000	Professional			874.79		
	010-206-30025-00000	Professional			243.65		
	010-206-30025-00000	Professional			1,042.01		
	010-715-30025-00000	Professional			121.73		
268182	08/01/2019	85335 HUBERT S SMITH	Check	No			1,500.00
	010-301-30056-00000	Data Processing			1,500.00		
268183	08/01/2019	13565 STERICYCLE, INC.	Check	No			352.05
	010-106-34044-00000	Water/Sewer/Garbage			352.05		
268184	08/01/2019	81083 TELSMITH, INC.	Check	No			10,309.78
	017-719-30024-00000	Maintenance on Equipment			10,309.78		
268185	08/01/2019	83878 TIDEWATER EQUIPMENT COMPANY	Check	No			7,732.65
	010-001-00040-71725	Vehicle Inventory			7,732.65		
268186	08/01/2019	84130 TRI COUNTY ENTREPRENEURIAL	Check	No			34,550.00
	010-707-95100-20254	Mountain Lakes Business Dev Corp			34,550.00		
268187	08/01/2019	9428 TRINITY SERVICES GROUP INC	Check	No			5,513.32
	010-106-40034-00000	Food			5,513.32		
268188	08/01/2019	81991 UNIFIRST CORP	Check	No			220.17
	017-719-40065-00000	Clothing/Uniforms			75.44		
	017-719-40065-00000	Clothing/Uniforms			71.78		
	010-718-40065-00000	Clothing/Uniforms			72.95		
268189	08/01/2019	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No			106.42
	010-001-00090-73918	United Way Employee Contributions			106.42		
268190	08/01/2019	84538 VOSS, KYLE	Check	No			100.00
	010-711-30041-00000	Telecommunications			100.00		
268191	08/01/2019	23495 WEBB HEATING &	Check	No			3,900.00
	017-719-40031-00000	Non-Capital Equipment			3,900.00		
268192	08/01/2019	82097 WILBANKS, KIM	Check	No			207.84
	010-715-30084-00000	School/Seminar/Training/Mtg			62.00		
	010-715-30018-00000	Travel			85.84		
	010-715-30041-00000	Telecommunications			60.00		
268193	08/01/2019	83178 W.K. DICKSON & CO., INC.	Check	No			37,350.00
	012-720-97106-00150	AIP24-.7 Ac Acq/RelocTAEDesOnly-Loc		Accrual	1,867.50		
	012-720-97106-00155	AIP24-.7 Ac Acq/RelocTAEDesOnly-Fed		Accrual	33,615.00		
	012-720-97106-00255	AIP24-.7 Ac Acq/RelocTAEDesOnly-Sta		Accrual	1,867.50		

268194	08/01/2019	24010 XEROX CORPORATION	Check	No		592.12
		010-301-30059-00000 Copier Click Charges		Accrual	26.55	
		010-301-30059-00000 Copier Click Charges		Accrual	42.38	
		010-301-30059-00000 Copier Click Charges		Accrual	190.23	
		010-301-30059-00000 Copier Click Charges		Accrual	27.89	
		010-110-30059-00000 Copier Click Charges		Accrual	76.74	
		010-110-30059-00000 Copier Click Charges		Accrual	106.52	
		010-110-30059-00000 Copier Click Charges		Accrual	7.49	
		010-110-30059-00000 Copier Click Charges		Accrual	12.62	
		010-509-30059-00000 Copier Click Charges		Accrual	101.70	
268195	08/05/2019	80949 ANGEL, MARQUES	Check	No		21.96
		010-501-30026-00000 Court Expense			21.96	
268196	08/05/2019	80949 ANGERMAIR, BONNIE S	Check	No		28.92
		010-501-30026-00000 Court Expense			28.92	
268197	08/05/2019	80949 BENNETT, ANDREW G	Check	No		124.96
		010-501-30026-00000 Court Expense			124.96	
268198	08/05/2019	80949 BLASSINGAME, CANDICE S	Check	No		76.32
		010-501-30026-00000 Court Expense			76.32	
268199	08/05/2019	80949 BRAMLETT, ERIC S	Check	No		58.92
		010-501-30026-00000 Court Expense			58.92	
268200	08/05/2019	80949 BREWER, JANA C	Check	No		100.68
		010-501-30026-00000 Court Expense			100.68	
268201	08/05/2019	80949 BROWN, LESTER H	Check	No		50.88
		010-501-30026-00000 Court Expense			50.88	
268202	08/05/2019	80949 COLEMAN, LISA A	Check	No		90.24
		010-501-30026-00000 Court Expense			90.24	
268203	08/05/2019	80949 COOK, IONA W	Check	No		120.32
		010-501-30026-00000 Court Expense			120.32	
268204	08/05/2019	80949 COOPER, CLAYTON B	Check	No		93.72
		010-501-30026-00000 Court Expense			93.72	
268205	08/05/2019	80949 COUBROUGH, VERCEL	Check	No		120.32
		010-501-30026-00000 Court Expense			120.32	
268206	08/05/2019	80949 COX, MICHAEL J	Check	No		90.24
		010-501-30026-00000 Court Expense			90.24	
268207	08/05/2019	80949 DAVIS, SHAWNA M	Check	No		104.16
		010-501-30026-00000 Court Expense			104.16	
268208	08/05/2019	80949 DERRICK, DAVID J	Check	No		111.04
		010-501-30026-00000 Court Expense			111.04	
268209	08/05/2019	80949 DORFNER, SUSAN R	Check	No		58.92
		010-501-30026-00000 Court Expense			58.92	
268210	08/05/2019	80949 DRUFFEL, CHRISTOPHER D	Check	No		76.32
		010-501-30026-00000 Court Expense			76.32	
268211	08/05/2019	80949 ELLIOTT, NORA L	Check	No		86.76
		010-501-30026-00000 Court Expense			86.76	
268212	08/05/2019	80949 FALTA, DEBORAH A	Check	No		62.48
		010-501-30026-00000 Court Expense			62.48	
268213	08/05/2019	80949 FISCHER, SALLY N	Check	No		93.72
		010-501-30026-00000 Court Expense			93.72	
268214	08/05/2019	80949 GOURDIN, LESLIE A	Check	No		97.20
		010-501-30026-00000 Court Expense			97.20	
268215	08/05/2019	80949 HAGUEWOOD, CORBETT T JR	Check	No		115.68
		010-501-30026-00000 Court Expense			115.68	
268216	08/05/2019	80949 HARING, COREY H	Check	No		93.72
		010-501-30026-00000 Court Expense			93.72	
268217	08/05/2019	80949 HEATON, LANE D	Check	No		62.40
		010-501-30026-00000 Court Expense			62.40	
268218	08/05/2019	80949 HENDRICKSON, BROOKE M	Check	No		76.32
		010-501-30026-00000 Court Expense			76.32	
268219	08/05/2019	80949 KELLY, CHRISTOPHER	Check	No		76.32
		010-501-30026-00000 Court Expense			76.32	
268220	08/05/2019	80949 KNOX, ISAAC O	Check	No		83.28
		010-501-30026-00000 Court Expense			83.28	
268221	08/05/2019	80949 LANDES, SEAN A	Check	No		93.72
		010-501-30026-00000 Court Expense			93.72	
268222	08/05/2019	80949 LANDSTROM, ALICIA K	Check	No		25.44
		010-501-30026-00000 Court Expense			25.44	
268223	08/05/2019	80949 LANHAM, JANICE G	Check	No		120.32
		010-501-30026-00000 Court Expense			120.32	
268224	08/05/2019	80949 LEE, RHIANNON	Check	No		86.76
		010-501-30026-00000 Court Expense			86.76	
268225	08/05/2019	80949 MCALEER, ERIN D	Check	No		35.88
		010-501-30026-00000 Court Expense			35.88	
268226	08/05/2019	80949 MCEWEN, MARLA	Check	No		83.28
		010-501-30026-00000 Court Expense			83.28	
268227	08/05/2019	80949 MCGUFFIN, JILL R	Check	No		73.92
		010-501-30026-00000 Court Expense			73.92	
268228	08/05/2019	80949 MCWHORTER, TYSON D	Check	No		23.12
		010-501-30026-00000 Court Expense			23.12	
268229	08/05/2019	80949 MENSING, AMANDA D	Check	No		107.64
		010-501-30026-00000 Court Expense			107.64	
268230	08/05/2019	80949 NEAL, CHANDLER N	Check	No		124.96
		010-501-30026-00000 Court Expense			124.96	
268231	08/05/2019	80949 OWENS, LAURA L	Check	No		79.80
		010-501-30026-00000 Court Expense			79.80	
268232	08/05/2019	80949 PHILLIPS, JAMES R	Check	No		76.32
		010-501-30026-00000 Court Expense			76.32	
268233	08/05/2019	80949 PRESSLEY, LINDA S	Check	No		26.60
		010-501-30026-00000 Court Expense			26.60	
268234	08/05/2019	80949 RAMEY, KELSEY L	Check	No		107.64

	010-501-30026-00000	Court Expense				107.64	
268235	08/05/2019	80949 ROACH, MEGAN R	Check	No		76.32	76.32
	010-501-30026-00000	Court Expense					
268236	08/05/2019	80949 ROBERTS, STEVE B	Check	No		62.40	62.40
	010-501-30026-00000	Court Expense				62.40	
268237	08/05/2019	80949 ROSE, DAVID L	Check	No		79.80	79.80
	010-501-30026-00000	Court Expense				79.80	
268238	08/05/2019	80949 SCHOLOVICH, VALERIE G	Check	No		111.04	111.04
	010-501-30026-00000	Court Expense				111.04	
268239	08/05/2019	80949 SHAW, CHRISTINE A	Check	No		104.16	104.16
	010-501-30026-00000	Court Expense				104.16	
268240	08/05/2019	80949 SKELTON, THERESA L	Check	No		72.84	72.84
	010-501-30026-00000	Court Expense				72.84	
268241	08/05/2019	80949 SORRELLS, CHARLES T	Check	No		101.76	101.76
	010-501-30026-00000	Court Expense				101.76	
268242	08/05/2019	80949 SPROUT, DANIELLE S	Check	No		106.40	106.40
	010-501-30026-00000	Court Expense				106.40	
268243	08/05/2019	80949 STOLZFUS, PHILIP D	Check	No		90.24	90.24
	010-501-30026-00000	Court Expense				90.24	
268244	08/05/2019	80949 STRICKLAND, TIMOTHY B	Check	No		93.72	93.72
	010-501-30026-00000	Court Expense				93.72	
268245	08/05/2019	80949 TUCKER, ELISA	Check	No		79.80	79.80
	010-501-30026-00000	Court Expense				79.80	
268246	08/05/2019	80949 VAN HECK, MELISSA E	Check	No		78.56	78.56
	010-501-30026-00000	Court Expense				78.56	
268247	08/05/2019	80949 WHAM, WILLIAM H JR	Check	No		64.64	64.64
	010-501-30026-00000	Court Expense				64.64	
268248	08/05/2019	80949 WILLIAMS, JANICE M	Check	No		90.24	90.24
	010-501-30026-00000	Court Expense				90.24	
268249	08/05/2019	80949 WRIGHT, JUSTIN L	Check	No		48.48	48.48
	010-501-30026-00000	Court Expense				48.48	
268250	08/07/2019	15175 10TH CIRCUIT PUBLIC DEFENDER OFFICE	Check	No			120,000.00
	010-510-95100-20204	OC Public Defender Corporation				120,000.00	
268251	08/07/2019	9897 ACCURATE CONTROL, INC	Check	No			10,311.66
	010-106-40031-00000	Non-Capital Equipment				9,628.80	
	010-106-40032-00000	Operational				94.62	
	010-106-40031-00000	Non-Capital Equipment				588.24	
268252	08/07/2019	1145 ACTION SERVICES OF OCONEE, INC	Check	No			85.51
	010-205-30037-00000	Equipment (Leased or Rented)				85.51	
268253	08/07/2019	81836 AFLAC INSURANCE	Check	No			14,001.56
	010-001-00090-73921	AFLAC Cancer Policy				8,925.68	
	010-001-00090-73919	AFLAC Accident				5,075.88	
268254	08/07/2019	80949 AMANDA J MORALES	Check	No			33.56
	010-501-30026-00000	Court Expense				33.56	
268255	08/07/2019	81308 ANDERSON - OCONEE REGIONAL FORENSICS LAB	Check	No			47,475.00
	010-101-30025-00000	Professional				47,475.00	
268256	08/07/2019	1100 ANDERSON-OCONEE BEHAVIORAL HEALTH SERVICES	Check	No			84,919.82
	013-403-60802-00000	Mini Bottle				84,919.82	
268257	08/07/2019	80949 ANGELA WILSON	Check	No			29.17
	010-501-30026-00000	Court Expense				29.17	
268258	08/07/2019	83521 ANOTHER PRINTER	Check	No			224.15
	010-715-40032-00000	Operational				224.15	
268259	08/07/2019	82375 ARNOLD, GREG	Check	No			125.00
	010-714-40027-00000	Safety Equipment				125.00	
268260	08/07/2019	41010 ARNOLD, SCOTT	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
268261	08/07/2019	9449 BARE, GARRETT	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
268262	08/07/2019	85404 BLASSINGAME, WILLIAM	Check	No			125.00
	010-714-40027-00000	Safety Equipment				125.00	
268263	08/07/2019	85501 BLUE RIDGE SHRINE CLUB	Check	No			250.00
	010-709-30068-00717	Advertising - Administrator				250.00	
268264	08/07/2019	2560 BOBBY WOOD CHEVROLET	Check	No			4,420.36
	010-001-00040-71725	Vehicle Inventory				4,420.36	
268265	08/07/2019	83547 BURTON, MELISSA	Check	No			19.60
	265-511-30018-41900	Travel Mileage - DSS Child Support				19.60	
268266	08/07/2019	82073 CAIN, KEVIN	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
268267	08/07/2019	10003 CARTER, KATRINA	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
268268	08/07/2019	83847 CATES, RICKY	Check	No			125.00
	010-714-40027-00000	Safety Equipment				125.00	
268269	08/07/2019	51070 CATES, TERESA	Check	No			39.21
	265-511-30018-41900	Travel Mileage - DSS Child Support				39.21	
268270	08/07/2019	7050 CENGAGE LEARNING INC.	Check	No			24.00
	010-206-40101-00000	Books				24.00	
268271	08/07/2019	81457 CHAPMAN, JEREMY	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
268272	08/07/2019	84082 CHASTAIN, MARTY	Check	No			125.00
	010-714-40027-00000	Safety Equipment				125.00	
268273	08/07/2019	85626 CHERRY BEKAERT LLP	Check	No			46,022.62
	010-717-30025-00000	Professional				46,022.62	
268274	08/07/2019	3031 CHRISTOPHER TRUCKS	Check	No			4,142.10
	010-001-00040-71725	Vehicle Inventory				4,142.10	
268275	08/07/2019	3230 CINTAS CORPORATION #216	Check	No			77.28
	010-721-40065-00000	Clothing/Uniforms				77.28	
						0.00	
268276	08/07/2019	3385 CITY OF WALTHALLA (WATER BILLS)	Check	No			3,550.70
	010-509-34044-00000	Water/Sewer/Garbage				21.80	

		010-106-34044-00000	Water/Sewer/Garbage			135.80	
		010-714-34044-00729	Water Brown Building			55.20	
		010-714-34044-00000	Water Facilities Maintenance			67.15	
		010-714-34044-00109	Water Probation & Parole			55.99	
		010-714-34044-00403	Water Walhalla Health Department			68.30	
		010-714-34044-00510	Water Courthouse (New)			276.93	
		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			32.70	
		010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch			121.80	
		010-714-34044-00723	Water Pine Street Complex			144.19	
		010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia			46.80	
		010-716-34044-00000	Water/Sewer/Garbage			52.25	
		010-106-34044-00000	Water/Sewer/Garbage			32.70	
		010-106-34044-00000	Water/Sewer/Garbage			1,856.29	
		010-106-34044-00000	Water/Sewer/Garbage			48.17	
		010-718-34044-00000	Water/Sewer/Garbage			40.35	
		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			49.53	
		010-714-34044-00402	Water DSS Building			247.65	
		010-714-34044-00729	Water Brown Building			49.50	
268277	08/07/2019	80780	CITY OF WESTMINSTER	Check	No		1,961.11
		010-001-00260-16800	Town Portion of Fines			1,961.11	
268278	08/07/2019	84585	C & J ENTERPRISES	Check	No		1,000.00
		010-204-33022-00000	Maintenance on Buildings/Grounds			1,000.00	
268279	08/07/2019	80949	COLEMAN JORDAN	Check	No		30.26
		010-501-30026-00000	Court Expense			30.26	
268280	08/07/2019	85635	IRON GRID NETWORKS LLC	Check	No		4,500.00
		225-104-30056-31010	Data Processing-CLEC			4,500.00	
268281	08/07/2019	85661	CRANE, JAMES	Check	No		2.54
		010-001-00090-73915	SC Retirement Install	Accrual		2.54	
268282	08/07/2019	41100	CRENSHAW, MICHAEL L.	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
268283	08/07/2019	41075	DAVIS, KEVIN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
268284	08/07/2019	80949	DIANE OWENS	Check	No		24.81
		010-501-30026-00000	Court Expense			24.81	
268285	08/07/2019	82996	DICKSON, JASON	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
268286	08/07/2019	85011	DURHAM, SCOTT	Check	No		120.00
		010-721-40027-00000	Safety Equipment			120.00	
268287	08/07/2019	5455	EASTERN AVIATION FUELS, INC.	Check	No		18,064.42
		010-720-33022-00000	Maintenance Buildings/Grounds			204.60	
		010-720-40990-00000	Airport Jet Fuel			17,859.82	
268288	08/07/2019	84800	EISON INDUSTRIAL & HARDWARE, INC	Check	No		1,365.13
		010-204-40032-00000	Operational			1,071.63	
		010-204-40032-00000	Operational			293.50	
268289	08/07/2019	80949	ERIC M LOWE	Check	No		31.24
		010-509-30026-00000	Court Expense			31.24	
268290	08/07/2019	84099	EVEREST SCALE INC	Check	No		33,398.68
		010-718-30024-00000	Maintenance on Equipment			33,398.68	
						0.00	
268291	08/07/2019	6240	FLEETCOR TECHNOLOGIES	Check	No		13,530.36
		010-001-00020-71110	Accounts Rec Senior Solutions			1,140.20	
		010-101-81101-00000	Gasoline Sheriff			5,485.43	
		010-103-81103-00000	Gasoline Coroner			92.45	
		010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,036.11	
		010-110-81110-00000	Gasoline Animal Control			175.61	
		010-202-81202-00000	Gasoline PRT			336.93	
		010-206-81206-00000	Gasoline Library			75.49	
		010-301-81301-00000	Gasoline Assessor			131.97	
		010-306-81306-00000	Gasoline Treasurer			30.45	
		010-601-81601-00000	Gasoline Road Department			562.14	
		010-702-81702-00000	Gasoline-Community Dev .			260.44	
		010-711-81711-00000	Gasoline Information Tech			48.81	
		010-714-81714-00000	Gasoline Public Buildings			258.07	
		010-717-81717-00000	Gasoline Administrator			44.49	
		010-718-81718-00000	Gasoline Solid Waste Department			135.12	
		010-720-81720-00000	Gasoline Airport			12.64	
		010-721-81721-00000	Gasoline Vehicle Maintenance			222.80	
		020-107-82107-00614	Diesel- Emerg Serv-Pickett Post			39.58	
		010-107-82107-00000	Diesel Emergency Services			128.49	
		010-202-82202-00000	Diesel PRT			24.03	
		010-601-82601-00000	Diesel Road Department			1,816.91	
		010-718-82718-00000	Diesel Solid Waste Department			1,066.81	
		010-720-82720-00000	Diesel Airport			196.60	
		017-719-81719-00000	Rock Quarry Gasoline			208.79	
268292	08/07/2019	84113	FOOTHILLS AREA YMCA	Check	No		2,500.00
		010-202-95100-20223	Foothills YMCA			2,500.00	
268293	08/07/2019	82997	FREEMAN, JAY	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
268294	08/07/2019	80949	GARRETT OWENS	Check	No		26.99
		010-501-30026-00000	Court Expense			26.99	
268295	08/07/2019	85544	GLENN LUDVIGSON	Check	No		125.00
		010-714-40027-00000	Safety Equipment			125.00	
268296	08/07/2019	9451	GORTON, CRAIG	Check	No		120.00
		010-721-40027-00000	Safety Equipment			120.00	
268297	08/07/2019	41005	HAWK, GENTRY	Check	No		450.00
		010-106-40065-00000	Clothing/Uniforms			450.00	
268298	08/07/2019	84008	HAYTER, TARA	Check	No		58.81
		265-511-30018-41900	Travel Mileage - DSS Child Support			58.81	
268299	08/07/2019	84743	HELLAMS, JAMES	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	

268300	08/07/2019	80648 HENRY SCHEIN, INC.	Check	No		2,477.75	2,477.75
		010-110-30062-00000 Medical					
268301	08/07/2019	85249 INMATE TRUST FUND ACCOUNT	Check	No			992.00
		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		
		010-106-30028-00000 State Inmate Stipend			124.00		
268302	08/07/2019	80949 JESSICA BELLE	Check	No		31.35	31.35
		010-501-30026-00000 Court Expense					
268303	08/07/2019	80100 JOHNS, KENNETH E., JR.	Check	No		75.00	75.00
		010-502-30041-00000 Telecommunications					
268304	08/07/2019	85221 MURPHY, JONATHAN L	Check	No		125.00	125.00
		010-714-40027-00000 Safety Equipment					
268305	08/07/2019	81312 JULIAN, LAKE	Check	No		125.00	125.00
		010-714-40027-00000 Safety Equipment					
268306	08/07/2019	80949 KELLI LINDOW	Check	No		23.75	23.75
		010-501-30026-00000 Court Expense					
268307	08/07/2019	85605 KIANNA HOLLAND	Check	No		75.00	75.00
		010-101-40065-00004 Clothing/Uniforms					
268308	08/07/2019	84570 KILPATRICK, JASON	Check	No		75.00	75.00
		010-101-40065-00004 Clothing/Uniforms					
268309	08/07/2019	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No		220.00	220.00
		010-101-30025-00000 Professional					
268310	08/07/2019	83647 LASER PRINT PLUS, INC.	Check	No			666.57
		010-302-40032-00000 Operational			641.00		
		010-306-40033-00000 Postage			0.00		
		010-306-40032-00000 Operational			25.57		
268311	08/07/2019	85248 LIBERTY TIRE SERVICES LLC	Check	No		3,826.18	3,826.18
		010-718-60008-00000 Impact Fees for Tires					
268312	08/07/2019	12000 LINDSAY OIL CO	Check	No			5,641.08
		017-001-00040-71719 Rock Quarry Off Road Diesel			3,878.85		
		010-001-00040-71700 Gasoline Inventory			0.00		
		010-001-00040-71721 Diesel Inventory Off Road			1,762.23		
268313	08/07/2019	84547 LOGAN & JOLLY, LLP	Check	No		3,662.24	3,662.24
		010-741-30025-00000 Professional Legal Counsel					
268314	08/07/2019	41200 LYLES, JAMES MARK	Check	No		75.00	75.00
		010-101-40065-00004 Clothing/Uniforms					
268315	08/07/2019	9926 LYME COMPUTER SYSTEMS, INC	Check	No		54,304.30	54,304.30
		225-104-30024-36000 Equipment Maint.-AT&T					
268316	08/07/2019	80951 MARK'S MARINE SERVICE	Check	No		291.91	291.91
		010-107-30024-00000 Maintenance on Equipment					
268317	08/07/2019	43050 MCALISTER, LORI	Check	No		74.95	74.95
		010-106-40065-00000 Clothing/Uniforms					
268318	08/07/2019	41225 MCGOWAN, MICHAEL G.	Check	No		75.00	75.00
		010-101-40065-00004 Clothing/Uniforms					
268319	08/07/2019	81101 MCGUFFIN, STEVE	Check	No		30.00	30.00
		010-101-30084-00000 School/Seminar/Training/Mtg					
268320	08/07/2019	85624 MCJUNKINS SEPTIC SERVICE	Check	No		500.00	500.00
		010-204-33022-00000 Maintenance on Buildings/Grounds					
268321	08/07/2019	82885 MCKEE, NINA M	Check	No		75.00	75.00
		010-101-40065-00004 Clothing/Uniforms					
268322	08/07/2019	82031 MCMAHAN, DAVID	Check	No		75.00	75.00
		010-101-40065-00004 Clothing/Uniforms					
268323	08/07/2019	82529 MEECE, VICKIE	Check	No		39.21	39.21
		265-511-30018-41900 Travel Mileage - DSS Child Support					
268324	08/07/2019	80949 MELISSA TAYLOR	Check	No		23.75	23.75
		010-501-30026-00000 Court Expense					
268325	08/07/2019	84820 MIDWEST TAPE, LLC	Check	No			120.45
		010-206-40103-00000 Audio Visual			11.24		
		010-206-40101-00000 Books			72.98		
		010-206-40101-00000 Books			24.99		
		013-206-60010-00000 Library Misc Donations Expense			11.24		
268326	08/07/2019	85215 MURPHY, JUSTIN	Check	No		75.00	75.00
		010-101-40065-00004 Clothing/Uniforms					
268327	08/07/2019	82080 MURPHY, MICHAEL	Check	No		125.00	125.00
		010-714-40027-00000 Safety Equipment					
268328	08/07/2019	81959 NEAL, JASON	Check	No		125.00	125.00
		010-714-40027-00000 Safety Equipment					
268329	08/07/2019	81015 NELSON & GALBREATH LLC	Check	No		10.00	10.00
		010-001-00020-71428 Tax Collector Reserve Account					
268330	08/07/2019	85278 NOEL, AMY	Check	No		125.00	125.00
		010-714-40027-00000 Safety Equipment					
268331	08/07/2019	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No		289.11	289.11
		010-110-40032-00000 Operational					
268332	08/07/2019	15015 OCONEE PUBLISHING INC.	Check	No			29,800.19
		010-709-30068-00502 Advertising - Probate Judge			210.86		
		010-709-30068-00502 Advertising - Probate Judge			265.59		
		010-709-30068-00502 Advertising - Probate Judge			481.47		
		010-709-30068-00502 Advertising - Probate Judge			173.07		
		010-709-30068-00502 Advertising - Probate Judge			169.20		
		010-709-30068-00717 Advertising - Administrator			25,000.00		
		010-709-30068-00717 Advertising - Administrator			1,250.00		
		010-709-30068-00202 Advertising - PRT			1,250.00		
		010-709-30068-00717 Advertising - Administrator		Accrual	1,000.00		
268333	08/07/2019	84772 ONLINE SOLUTIONS, LLC	Check	No		1,625.00	1,625.00
		010-712-30056-00000 Data Processing					
268334	08/07/2019	84342 ORR, ANNA	Check	No			75.00

	010-101-40065-00004	Clothing/Uniforms				75.00	
268335	08/07/2019	82733 OWENS, BARRY	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
268336	08/07/2019	80949 PAUL ROWLAND	Check	No			24.81
	010-501-30026-00000	Court Expense				24.81	
268337	08/07/2019	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Check	No		460.25	460.25
	010-204-40832-00000	Concessions				460.25	
268338	08/07/2019	80949 RANDY HEDDEN	Check	No		25.90	25.90
	010-501-30026-00000	Court Expense				25.90	
268339	08/07/2019	85306 RCI OF SC INC	Check	No		981.20	981.20
	010-702-30025-00000	Professional				981.20	
268340	08/07/2019	41045 REED, WILLIAM G.	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
268341	08/07/2019	84574 RICE, TIM	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
268342	08/07/2019	82090 ROYAL, SONIA	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
268343	08/07/2019	80949 RYAN HOLLEY	Check	No		25.90	25.90
	010-501-30026-00000	Court Expense				25.90	
268344	08/07/2019	9861 SAMS CLUB DIRECT	Check	No		499.53	499.53
	010-204-40832-00000	Concessions				499.53	
268345	08/07/2019	46080 SANDERS, DANNY R	Check	No		125.00	125.00
	010-714-40027-00000	Safety Equipment				125.00	
268346	08/07/2019	80949 SARA MOORE	Check	No		32.44	32.44
	010-501-30026-00000	Court Expense				32.44	
268347	08/07/2019	82396 SASKI, MATT	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
268348	08/07/2019	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No		25.00	25.00
	010-712-30084-00000	School/Seminar/Training/Mtg				25.00	
268349	08/07/2019	19430 SC DEPT OF NATURAL RESOURCES	Check	No		1,234.83	1,234.83
	010-001-00250-16700	Wildlife Fines				1,234.83	
268350	08/07/2019	19345 SC DEPT OF EMPLOYMENT & WORKFORCE	Check	No		811.84	811.84
	010-709-30780-00000	Unemployment Insurance				811.84	
268351	08/07/2019	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		55,756.21	91,923.34
	010-001-00065-16200	SC Department of Motor Vehicle Fee				55,756.21	
	010-001-00065-16200	SC Department of Motor Vehicle Fee				36,167.13	
268352	08/07/2019	55015 SCHARICH, JOY	Check	No		197.20	204.20
	010-715-30018-00000	Travel				197.20	
	010-715-30084-00000	School/Seminar/Training/Mtg				7.00	
268353	08/07/2019	19335 SC RETIREMENT SYSTEM	Check	No		335.36	335.36
	010-001-00090-73905	SC Police Retirement GF				335.36	
268354	08/07/2019	19335 SC RETIREMENT SYSTEM	Check	No		596.94	596.94
	010-001-00090-73905	SC Police Retirement GF				596.94	
268355	08/07/2019	81514 SC STANDARD/POLICE RETIREMENT	Check	No		2,261.93	2,261.93
	010-601-20014-00000	Retirement				2,261.93	
268356	08/07/2019	84019 SHERIFF, CLAY	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
268357	08/07/2019	85245 SIMPSON, BRIAN O'NEAL	Check	No		125.00	125.00
	010-714-40027-00000	Safety Equipment				125.00	
268358	08/07/2019	41120 SMITH, DAVID B.	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
268359	08/07/2019	83629 SOUTH ATLANTIC SUPPLY	Check	No		462.97	462.97
	010-204-40032-00000	Operational				462.97	
268360	08/07/2019	83170 SOUTH CAROLINA FOOTHILLS HERITAGE FAIR	Check	No		2,500.00	2,500.00
	010-709-30068-00717	Advertising - Administrator				2,500.00	
268361	08/07/2019	83088 CBS PERSONNEL SERVICES, LLC	Check	No		568.70	14,488.81
	010-203-30025-00000	PROFESSIONAL				568.70	
	010-203-30025-00000	PROFESSIONAL				1,875.50	
	010-204-30025-00000	PROFESSIONAL				2,153.08	
	010-720-30025-00000	Professional				800.80	
	010-206-30025-00000	Professional				1,280.90	
	010-206-30025-00000	Professional				240.98	
	010-718-30025-00000	Professional				517.24	
	010-718-30025-00000	Professional				2,803.58	
	010-306-30025-00000	Professional				420.16	
	010-720-30025-00000	Professional				800.80	
	010-718-30025-00000	Professional				393.39	
	010-718-30025-00000	Professional				2,633.68	
268362	08/07/2019	85396 TAB PRODUCTS CO LLC	Check	No		488.55	488.55
	010-502-40032-00000	Operational				488.55	
268363	08/07/2019	80949 TAMMARA LOGGINS	Check	No		19.36	19.36
	010-501-30026-00000	Court Expense				19.36	
268364	08/07/2019	80949 THOMAS BEDENK	Check	No		25.90	25.90
	010-501-30026-00000	Court Expense				25.90	
268365	08/07/2019	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No		2,300.00	2,300.00
	315-707-30025-90110	Professional-BREC Contrib-SRP Rd		Accrual		2,300.00	
	315-707-30025-00000	Professional		Accrual		0.00	
268366	08/07/2019	16095 THOMAS & MEANS, LLP	Check	No		12,500.00	12,500.00
	010-101-30025-00000	Professional				12,500.00	
268367	08/07/2019	41150 TILSON, TRAVIS	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
268368	08/07/2019	82045 TINSLEY, AMANDA	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
268369	08/07/2019	80949 TONYA COLLINS	Check	No		29.17	29.17
	010-501-30026-00000	Court Expense				29.17	
268370	08/07/2019	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No		6.89	38.51
	010-709-30041-00000	Telecommunications				6.89	
	010-709-30041-00000	Telecommunications				6.89	
	010-709-30041-00000	Telecommunications				15.93	
	010-709-30041-00000	Telecommunications				8.80	
268371	08/07/2019	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No			302.24

	010-001-00260-16800	Town Portion of Fines				302.24	
268372	08/07/2019	9428 TRINITY SERVICES GROUP INC	Check	No			5,672.70
	010-106-40034-00000	Food				5,672.70	
268373	08/07/2019	80710 UNDERWOOD, JEFF	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
268374	08/07/2019	81991 UNIFIRST CORP	Check	No			109.87
	010-720-40065-00000	Clothing/Uniforms				13.47	
	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				72.95	
268375	08/07/2019	83474 VISIT OCONEE	Check	No			30,465.53
	230-200-90091-00255	Oconee Tourism Commission 30%				30,465.53	
268376	08/07/2019	83474 VISIT OCONEE	Check	No			12,000.00
	235-200-90093-00000	LAT - Grants to Agencies				12,000.00	
268377	08/07/2019	9465 WALD, CHARLES EDWARD	Check	No			125.00
	010-714-40027-00000	Safety Equipment				125.00	
268378	08/07/2019	80098 WALD, SHEILA	Check	No			60.00
	010-710-30041-00000	Telecommunications				60.00	
268379	08/07/2019	82719 WARD, JUSTIN	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
268380	08/07/2019	41240 WASHINGTON, KENNETH	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
268381	08/07/2019	80949 WENDY CONVERSE	Check	No			30.26
	010-501-30026-00000	Court Expense				30.26	
268382	08/07/2019	23890 W G O G	Check	No			570.00
	010-709-30068-00712	Advertising - Planning				570.00	
268383	08/07/2019	51000 WHITFIELD, BEVERLY H.	Check	No			176.44
	265-511-30018-41900	Travel Mileage - DSS Child Support				176.44	
268384	08/07/2019	80949 WILLIAM CALDWELL	Check	No			22.63
	010-501-30026-00000	Court Expense				22.63	
268385	08/07/2019	80949 WILLIAM JONES	Check	No			25.90
	010-501-30026-00000	Court Expense				25.90	
268386	08/07/2019	81637 WSNW RADIO AM 1150	Check	No			930.00
	010-709-30068-00202	Advertising - PRT	Accrual			360.00	
	010-709-30068-00712	Advertising - Planning				570.00	
						0.00	
268387	08/07/2019	24010 XEROX CORPORATION	Check	No			2,039.81
	010-101-30059-00000	Copier Click Charges	Accrual			130.87	
	010-104-30059-00000	Copier Click Charges				211.62	
	010-717-30059-00000	Copier Click Charges				100.36	
	010-702-30059-00000	Copier Click Charges				74.52	
	010-702-30059-00000	Copier Click Charges				95.40	
	010-712-30059-00000	Copier Click Charges				184.86	
	010-302-30059-00000	Copier Click Charges				50.95	
	010-302-30059-00000	Copier Click Charges				41.30	
	010-708-30059-00000	Copier Click Charges				56.38	
	010-708-30059-00000	Copier Click Charges				16.63	
	010-708-30059-00000	Copier Click Charges				151.00	
	010-713-30059-00000	Copier Click Charges				57.14	
	010-713-30059-00000	Copier Click Charges				77.71	
	010-710-30059-00000	Copier Click Charges				63.74	
	010-710-30059-00000	Copier Click Charges				24.27	
	010-206-30059-00000	Copier Click Charges	Accrual			84.72	
	010-718-30059-00000	Copier Click Charges				118.07	
	010-720-30059-00000	Copier Click Charges				34.94	
	010-107-30059-00000	Copier Click Charges				18.22	
	010-107-30059-00000	Copier Click Charges				28.84	
	010-107-30059-00000	Copier Click Charges				24.92	
	010-107-30059-00000	Copier Click Charges				28.22	
	010-107-30059-00000	Copier Click Charges				25.61	
	010-306-30059-00000	Copier Click Charges				47.20	
	010-110-30059-00000	Copier Click Charges	Accrual			264.62	
	010-707-30059-00000	Copier Click Charges				27.70	
268388	08/08/2019	80949 AGUILAR, KAREN G	Check	No			48.48
	010-501-30026-00000	Court Expense				48.48	
268389	08/08/2019	80949 BARKER, BARBARA J	Check	No			53.20
	010-501-30026-00000	Court Expense				53.20	
268390	08/08/2019	80949 BEILER, BRANDON K	Check	No			50.88
	010-501-30026-00000	Court Expense				50.88	
268391	08/08/2019	80949 BROWNE, DANIEL V	Check	No			60.16
	010-501-30026-00000	Court Expense				60.16	
268392	08/08/2019	80949 CARTLEDGE, PIERCE H	Check	No			55.52
	010-501-30026-00000	Court Expense				55.52	
268393	08/08/2019	80949 COBB, ETHAN	Check	No			74.08
	010-501-30026-00000	Court Expense				74.08	
268394	08/08/2019	80949 COCHRAN, SHARON E	Check	No			90.24
	010-501-30026-00000	Court Expense				90.24	
268395	08/08/2019	80949 COLE, GRADY T	Check	No			53.20
	010-501-30026-00000	Court Expense				53.20	
268396	08/08/2019	80949 CORSON, MARGRETT L	Check	No			64.80
	010-501-30026-00000	Court Expense				64.80	
268397	08/08/2019	80949 CRANE, CASSIDY J	Check	No			34.64
	010-501-30026-00000	Court Expense				34.64	
268398	08/08/2019	80949 CRAWFORD, NATHAN	Check	No			32.32
	010-501-30026-00000	Court Expense				32.32	
268399	08/08/2019	80949 CROOKS, MATTHEW R.	Check	No			57.84
	010-501-30026-00000	Court Expense				57.84	
268400	08/08/2019	80949 DAVIS, REGENIA P	Check	No			90.24
	010-501-30026-00000	Court Expense				90.24	
268401	08/08/2019	80949 EGAN, MICHAEL P	Check	No			69.44
	010-501-30026-00000	Court Expense				69.44	
268402	08/08/2019	80949 FLYNN, ELIZABETH A	Check	No			53.20

	010-501-30026-00000	Court Expense				53.20	
268403	08/08/2019	80949 GIBSON, FREDERICK T	Check	No		50.88	50.88
	010-501-30026-00000	Court Expense				50.88	
268404	08/08/2019	80949 GIBSON, REUBEN J	Check	No		50.88	50.88
	010-501-30026-00000	Court Expense				50.88	
268405	08/08/2019	80949 GILDEN, JAMES A	Check	No		55.52	55.52
	010-501-30026-00000	Court Expense				55.52	
268406	08/08/2019	80949 HAMMOND, CAYLEY M	Check	No		48.56	48.56
	010-501-30026-00000	Court Expense				48.56	
268407	08/08/2019	80949 HARNED, SAMUEL T	Check	No		107.64	107.64
	010-501-30026-00000	Court Expense				107.64	
268408	08/08/2019	80949 HEDDEN, LISA M	Check	No		53.20	53.20
	010-501-30026-00000	Court Expense				53.20	
268409	08/08/2019	80949 HOOD, CHRISTOPHER B	Check	No		62.40	62.40
	010-501-30026-00000	Court Expense				62.40	
268410	08/08/2019	80949 JONES, RANDY N	Check	No		34.64	34.64
	010-501-30026-00000	Court Expense				34.64	
268411	08/08/2019	80949 KING, SANDRA J	Check	No		71.76	71.76
	010-501-30026-00000	Court Expense				71.76	
268412	08/08/2019	80949 LAVALLEE, ANGEL G	Check	No		50.88	50.88
	010-501-30026-00000	Court Expense				50.88	
268413	08/08/2019	80949 LEE, AMANDA D	Check	No		60.16	60.16
	010-501-30026-00000	Court Expense				60.16	
268414	08/08/2019	80949 LEWIS, CHRISTINE M	Check	No		76.40	76.40
	010-501-30026-00000	Court Expense				76.40	
268415	08/08/2019	80949 LUPINSKI, CHARLES S	Check	No		64.80	64.80
	010-501-30026-00000	Court Expense				64.80	
268416	08/08/2019	80949 MAGANA, FRANKIE	Check	No		50.88	50.88
	010-501-30026-00000	Court Expense				50.88	
268417	08/08/2019	80949 MANNING, KIMBERLEY K	Check	No		55.52	55.52
	010-501-30026-00000	Court Expense				55.52	
268418	08/08/2019	80949 MARSZAL, CAS J	Check	No		50.88	50.88
	010-501-30026-00000	Court Expense				50.88	
268419	08/08/2019	80949 MCKINNEY, CARLA A	Check	No		36.96	36.96
	010-501-30026-00000	Court Expense				36.96	
268420	08/08/2019	80949 MCWIRTH, STEVEN M	Check	No		64.80	64.80
	010-501-30026-00000	Court Expense				64.80	
268421	08/08/2019	80949 MILLER, JUSTIN L	Check	No		39.28	39.28
	010-501-30026-00000	Court Expense				39.28	
268422	08/08/2019	80949 MORNINGSTAR, RILEY B	Check	No		60.16	60.16
	010-501-30026-00000	Court Expense				60.16	
268423	08/08/2019	80949 MOSS, JOANN W	Check	No		62.48	62.48
	010-501-30026-00000	Court Expense				62.48	
268424	08/08/2019	80949 NOWELL, LOUIS G	Check	No		57.84	57.84
	010-501-30026-00000	Court Expense				57.84	
268425	08/08/2019	80949 PATTERSON, JANET F	Check	No		48.56	48.56
	010-501-30026-00000	Court Expense				48.56	
268426	08/08/2019	80949 PEEBLES, JOYCE W	Check	No		83.28	83.28
	010-501-30026-00000	Court Expense				83.28	
268427	08/08/2019	80949 PELFREY, LEAH K	Check	No		48.56	48.56
	010-501-30026-00000	Court Expense				48.56	
268428	08/08/2019	80949 QUICK, RODNEY G	Check	No		57.84	57.84
	010-501-30026-00000	Court Expense				57.84	
268429	08/08/2019	80949 ROGERS, WANDA M	Check	No		51.96	51.96
	010-501-30026-00000	Court Expense				51.96	
268430	08/08/2019	80949 SANFORD, SAMMY T	Check	No		51.96	51.96
	010-501-30026-00000	Court Expense				51.96	
268431	08/08/2019	80949 SCRUDATO, WILLIAM A	Check	No		79.80	79.80
	010-501-30026-00000	Court Expense				79.80	
268432	08/08/2019	80949 SIMS, GREGORY E	Check	No		83.28	83.28
	010-501-30026-00000	Court Expense				83.28	
268433	08/08/2019	80949 SKELTON, SARAH J	Check	No		64.80	64.80
	010-501-30026-00000	Court Expense				64.80	
268434	08/08/2019	80949 SMITH, JESSICA C	Check	No		34.64	34.64
	010-501-30026-00000	Court Expense				34.64	
268435	08/08/2019	80949 STODDARD, PHILLIP D	Check	No		33.56	33.56
	010-501-30026-00000	Court Expense				33.56	
268436	08/08/2019	80949 SUTTON, MATTHEW R	Check	No		62.48	62.48
	010-501-30026-00000	Court Expense				62.48	
268437	08/08/2019	80949 TOWE, PATRICIA W	Check	No		104.16	104.16
	010-501-30026-00000	Court Expense				104.16	
268438	08/08/2019	80949 TOWE, VICKIE S	Check	No		62.48	62.48
	010-501-30026-00000	Court Expense				62.48	
268439	08/08/2019	80949 TUCKER, ROBERT D	Check	No		53.20	53.20
	010-501-30026-00000	Court Expense				53.20	
268440	08/08/2019	80949 WALDO, STUART F	Check	No		62.48	62.48
	010-501-30026-00000	Court Expense				62.48	
268441	08/08/2019	80949 WEESE, RACHAEL A	Check	No		97.20	97.20
	010-501-30026-00000	Court Expense				97.20	
268442	08/08/2019	80949 WHITFIELD, CAROL A	Check	No		57.84	57.84
	010-501-30026-00000	Court Expense				57.84	
268443	08/08/2019	80949 WILLIAMS, CASSANDRA M	Check	No		65.88	65.88
	010-501-30026-00000	Court Expense				65.88	
268444	08/08/2019	80949 YOUNCE, SHEILA J	Check	No		48.56	48.56
	010-501-30026-00000	Court Expense				48.56	
268445	08/14/2019	83558 AE TECH CONSULTING LLC	Check	No		10,000.00	10,000.00
	010-711-30025-00000	Professional				10,000.00	
268446	08/14/2019	85341 ASSUREHIRE, INC	Check	No		292.75	292.75

	010-710-30025-00000	Professional				292.75	
268447	08/14/2019	85012 AT&T	Check	No			1,080.08
	010-104-30056-00000	Data Processing Communications				900.89	
	010-104-30056-00000	Data Processing Communications				179.19	
268448	08/14/2019	85522 AUTO BODY EXPRESS LLC	Check	No			3,978.05
	010-001-00040-71725	Vehicle Inventory				3,978.05	
268449	08/14/2019	83761 KENNETH EDWARD BOONE, JR.	Check	No			4,612.50
	010-711-30025-00000	Professional				3,112.50	
	010-711-30025-00000	Professional				1,500.00	
268450	08/14/2019	80704 BROCK, AMANDA	Check	No			95.00
	010-717-30084-00000	School/Seminar/Training/Mtg				95.00	
268451	08/14/2019	85026 CAIN, PAUL A	Check	No			452.28
	010-704-30084-00000	School/Seminar/Training/Mtg				95.00	
	010-704-30018-00000	Travel				357.28	
268452	08/14/2019	7050 CENGAGE LEARNING INC.	Check	No			66.39
	010-206-40101-00000	Books				44.79	
	010-206-40101-00000	Books				21.60	
268453	08/14/2019	3230 CINTAS CORPORATION #216	Check	No			77.28
	010-721-40065-00000	Clothing/Uniforms				77.28	
268454	08/14/2019	3010 COTT SYSTEMS, INC.	Check	No			48.30
	010-735-30056-00000	Data Processing				48.30	
268455	08/14/2019	80774 DAVIS AND FLOYD, INC	Check	No			2,790.00
	017-719-30025-00000	Professional		Accrual		1,060.00	
	017-719-30025-00000	Professional				1,730.00	
268456	08/14/2019	4495 DAVIS ELECTRICAL & PLUMB INC.	Check	No			1,059.10
	225-104-30024-19070	Equip Maintenance -SC BCB				1,059.10	
268457	08/14/2019	85329 DAVIS, JULIAN	Check	No			452.28
	010-704-30018-00000	Travel				357.28	
	010-704-30084-00000	School/Seminar/Training/Mtg				95.00	
						0.00	
268458	08/14/2019	4020 DUKE ENERGY CAROLINAS LLC	Check	No			15,654.00
	010-204-34043-00000	Electricity				16.96	
	010-106-34043-00000	Electricity				31.03	
	010-714-34043-00409	Electricity-Foothills Alliance				221.54	
	010-204-34043-00000	Electricity				340.33	
	020-107-34043-00000	Electricity				63.09	
	020-107-34043-00000	Electricity				17.85	
	010-718-34043-00000	Electricity				298.69	
	010-714-34043-00729	Electricity Brown Building				511.23	
	010-714-34043-00510	Electricity Courthouse (New)				20.55	
	010-204-34043-00000	Electricity				61.39	
	010-204-34043-00000	Electricity				147.28	
	010-204-34043-00000	Electricity				15.66	
	010-204-34043-00000	Electricity				214.88	
	010-204-34043-00000	Electricity				87.94	
	010-204-34043-00000	Electricity				63.83	
	010-714-34043-00109	Electricity Probation & Parole				645.75	
	010-714-34043-00402	Electricity DSS Building				5,634.59	
	010-106-34043-00000	Electricity				410.74	
	010-714-34043-00729	Electricity Brown Building				802.11	
	010-714-34043-00403	Electricity Walhall Health Depart				1,393.84	
	010-714-34043-00723	Electricity Pine Street Complex				201.64	
	010-106-34043-00000	Electricity				4,453.08	
268459	08/14/2019	85665 ELLIOTT, JOHN	Check	No			452.28
	010-704-30018-00000	Travel				357.28	
	010-704-30084-00000	School/Seminar/Training/Mtg				95.00	
						0.00	
268460	08/14/2019	6240 FLEETCOR TECHNOLOGIES	Check	No			12,896.48
	010-001-00020-71110	Accounts Rec Senior Solutions				762.23	
	010-101-81101-00000	Gasoline Sheriff				5,644.30	
	010-103-81103-00000	Gasoline Coroner				128.34	
	010-107-81107-00000	Gasoline Emergency Serr/Rural Fire				1,007.89	
	010-110-81110-00000	Gasoline Animal Control				248.16	
	010-202-81202-00000	Gasoline PRT				414.69	
	010-206-81206-00000	Gasoline Library				28.56	
	010-301-81301-00000	Gasoline Assessor				72.49	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				85.57	
	010-504-81504-00000	Gasoline Solicitor (Smith)				25.52	
	010-601-81601-00000	Gasoline Road Department				556.30	
	010-702-81702-00000	Gasoline-Community Dev .				282.02	
	010-711-81711-00000	Gasoline Information Tech				17.36	
	010-714-81714-00000	Gasoline Public Buildings				160.16	
	010-717-81717-00000	Gasoline Administrator				42.36	
	010-718-81718-00000	Gasoline Solid Waste Department				182.46	
	010-721-81721-00000	Gasoline Vehicle Maintenance				170.22	
	010-101-82101-00000	Diesel Sheriff				26.39	
	020-107-82107-00614	Diesel- Emerg Serv-Pickett Post				10.93	
	010-107-82107-00000	Diesel Emergency Services				169.79	
	010-206-82206-00000	Diesel Library				65.86	
	010-601-82601-00000	Diesel Road Department				1,484.40	
	010-718-82718-00000	Diesel Solid Waste Department				938.09	
	017-719-81719-00000	Rock Quarry Gasoline				372.39	
268461	08/14/2019	80037 FOWLER, DEBBIE	Check	No			10.00
	010-080-00805-00204	CS South Cove Park				10.00	
268462	08/14/2019	85254 GAINESVILLE FIRE PROTECTION, LLC	Check	No			1,600.00
	010-106-33022-00000	Maintenance Buildings/Grounds				1,600.00	
268463	08/14/2019	84000 HARFORD W CAPPS	Check	No			266.50
	010-735-30056-00000	Data Processing				266.50	
268464	08/14/2019	8990 HART, GLENN	Check	No			452.28
	010-704-30018-00000	Travel				357.28	
	010-704-30084-00000	School/Seminar/Training/Mtg				95.00	
268465	08/14/2019	80795 HIGHTOWER, GARRY	Check	No			120.00
	010-721-40027-00000	Safety Equipment				120.00	
268466	08/14/2019	84494 CITY DIRECTORIES INC	Check	No			305.00
	010-206-40101-00000	Books				305.00	
268467	08/14/2019	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No			33.17

	010-709-30066-00000	INSURANCE/BONDS				33.17	
268468	08/14/2019	85499 KC POWER & SUPPLY LLC	Check	No			490.22
	010-001-00040-71725	Vehicle Inventory				29.68	
	010-001-00040-71725	Vehicle Inventory				460.54	
268469	08/14/2019	10110 JAY'S PRINTING CO.	Check	No			80.18
	010-708-40032-00000	Operational				80.18	
268470	08/14/2019	11110 KEOWEE KEY POA	Check	No			330.22
	010-101-81101-00000	Gasoline Sheriff				330.22	
268471	08/14/2019	11055 KING ASPHALT, INC.	Check	No			1,789.74
	260-601-40032-00000	Operational				381.31	
	260-601-40032-00000	Operational				1,408.43	
268472	08/14/2019	1245 LANGUAGE LINE SERVICES	Check	No			236.37
	225-104-30041-31010	Telecommunication-CLEC				186.37	
	225-104-30041-31010	Telecommunication-CLEC				50.00	
268473	08/14/2019	12000 LINDSAY OIL CO	Check	No			3,918.10
	017-001-00040-71719	Rock Quarry Off Road Diesel				3,918.10	
268474	08/14/2019	83734 MCMAHAN, JONATHAN	Check	No			125.00
	010-601-40027-00000	Safety Equipment				125.00	
268475	08/14/2019	84820 MIDWEST TAPE, LLC	Check	No			119.95
	010-206-40101-00000	Books				29.99	
	010-206-40103-00000	Audio Visual				89.96	
268476	08/14/2019	80037 MILLER, KAITLIN	Check	No			30.00
	010-080-00805-00205	CS Chau Ram Park				30.00	
268477	08/14/2019	13695 MORGAN CONCRETE COMPANY	Check	No			6,293.75
	320-601-30885-00000	Maintenance/Repair Bridge/Culvert				6,293.75	
268478	08/14/2019	82210 NOWELL, GREGORIE W	Check	No			528.44
	010-306-30018-00000	Travel				358.44	
	010-306-30084-00000	School/Seminar/Training/Mtg				170.00	
268479	08/14/2019	15015 OCONEE PUBLISHING INC.	Check	No			1,624.36
	010-715-30068-97715	Advertising - SC ELEC Reimbursable				177.00	
	010-709-30068-00717	Advertising - Administrator				500.00	
	010-709-30068-00502	Advertising - Probate Judge				947.36	
268480	08/14/2019	85316 OCONEE MEMORIAL HOSPITAL FOUNDATION	Check	No			1,000.00
	010-709-30068-00717	Advertising - Administrator				1,000.00	
268481	08/14/2019	9908 OMH FOUNDATION	Check	No			75,000.00
	010-107-95100-20202	OMH Ambulance Service				75,000.00	
268482	08/14/2019	84696 PHILLIPS STAFFING	Check	No			1,363.12
	010-205-30025-00000	PROFESSIONAL				564.00	
	010-205-30025-00000	PROFESSIONAL				799.12	
268483	08/14/2019	17050 QUALITY COFFEE SERVICE	Check	No			89.25
	010-720-40034-00000	Food		Accrual		89.25	
268484	08/14/2019	81256 QUALITY VIP CLEANERS	Check	No			47.52
	010-101-40065-00000	Clothing/Uniforms				47.52	
268485	08/14/2019	18510 REGISTER OF DEEDS	Check	No			37.40
	010-302-60211-00000	Forfeit Land Commission				18.70	
	010-302-60211-00000	Forfeit Land Commission				18.70	
268486	08/14/2019	83256 REID, W. KYLE	Check	No			125.00
	010-601-40027-00000	Safety Equipment				125.00	
268487	08/14/2019	85663 RESCUE SC, LLC	Check	No			600.00
	010-107-30084-00000	School/Seminar/Training/Mtg				600.00	
268488	08/14/2019	9910 ROACH, MIKE	Check	No			125.00
	010-601-40027-00000	Safety Equipment				125.00	
268489	08/14/2019	85041 ROBERTS, CLARENCE EDDIE	Check	No			125.00
	010-601-40027-00000	Safety Equipment				125.00	
268490	08/14/2019	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			27,329.66
	010-001-00065-16200	SC Department of Motor Vehicle Fee				27,329.66	
268491	08/14/2019	81141 SCHINDLER ELEVATOR CORP.	Check	No			3,801.30
	010-714-33022-00510	Bldg Maint Courthouse (New)				3,801.30	
	010-714-33022-00703	Bldg Maint Health Department				0.00	
268492	08/14/2019	19890 SC RETIREMENT SYSTEM	Check	No			574.80
	010-001-00090-73915	SC Retirement Install				574.80	
268493	08/14/2019	84778 SMITH, KATIE	Check	No			452.28
	010-704-30018-00000	Travel				357.28	
	010-704-30084-00000	School/Seminar/Training/Mtg				95.00	
268494	08/14/2019	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No			22,755.92
	010-106-30062-00000	Medical				22,755.92	
268495	08/14/2019	84332 SPIRIT COMMUNICATIONS	Check	No			1,010.66
	010-402-30041-00000	Telecommunications				816.73	
	017-719-30041-00000	Telecommunications				2.15	
	010-001-00020-71115	Accounts Rec Prob/Parole Telephone				3.88	
	010-001-00020-71117	Environmental Health Telephone				2.90	
	010-001-00020-71116	Health Department HHS				2.63	
	010-001-00020-71119	Accounts Rec Wa/Sen Health Dept				1.76	
	010-001-00020-71119	Accounts Rec Wa/Sen Health Dept				1.54	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				0.04	
	010-709-30041-00000	Telecommunications				179.03	
						0.00	
268496	08/14/2019	83088 CBS PERSONNEL SERVICES, LLC	Check	No			11,558.97
	010-206-30025-00000	Professional				709.88	
	010-718-30025-00000	Professional				302.33	
	010-718-30025-00000	Professional				2,633.66	
	010-720-30025-00000	Professional				800.80	
	010-306-30025-00000	Professional				464.79	
	010-306-30025-00000	Professional				88.66	
	010-306-30025-00000	Professional				94.63	
	010-306-30025-00000	Professional				48.59	
	010-206-30025-00000	Professional				42.84	
	010-206-30025-00000	Professional				903.14	
	010-206-30025-00000	Professional				871.18	
	010-203-30025-00000	PROFESSIONAL				242.00	
	010-203-30025-00000	PROFESSIONAL				2,565.20	
	010-204-30025-00000	PROFESSIONAL				1,370.71	
	010-715-30025-00000	Professional				137.96	

	260-601-30025-00000	Professional				282.60	
268497	08/14/2019	82361 SUPERIOR SOUND & CONSULTING, INC	Check	No		185.20	185.20
	010-711-30025-00000	Professional					
268498	08/14/2019	81107 SWAFFORD, DEAN	Check	No		125.00	125.00
	010-601-40027-00000	Safety Equipment					
268499	08/14/2019	84423 TEN AT THE TOP	Check	No		2,500.00	2,500.00
	010-704-95100-20255	Ten at the Top (TATT)					
268500	08/14/2019	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No		37.64	143.16
	010-107-30041-00000	Telephone					
	010-107-30041-00000	Telephone				105.52	
268501	08/14/2019	9428 TRINITY SERVICES GROUP INC	Check	No		5,673.60	5,673.60
	010-106-40034-00000	Food					
268502	08/14/2019	81991 UNIFIRST CORP	Check	No		191.19	639.43
	010-601-40065-00000	Clothing/Uniforms					
	010-601-40065-00000	Clothing/Uniforms				194.81	
	010-720-40065-00000	Clothing/Uniforms				0.00	
	010-720-40032-00000	Operational				23.45	
	010-720-40065-00000	Clothing/Uniforms				13.47	
	010-720-40032-00000	Operational				0.00	
	010-718-40065-00000	Clothing/Uniforms				72.95	
	017-719-40065-00000	Clothing/Uniforms				71.78	
	017-719-40065-00000	Clothing/Uniforms				71.78	
268503	08/14/2019	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		106.42	106.42
	010-001-00090-73918	United Way Employee Contributions					
268504	08/14/2019	81595 WALHALLA ART WORKS LLC	Check	No		1,000.00	1,000.00
	010-717-30025-00000	Professional					
268505	08/14/2019	80618 WESTMINSTER ROTARY CLUB	Check	No		500.00	500.00
	010-709-30068-00717	Advertising - Administrator					
268506	08/14/2019	23185 WEST PAYMENT CENTER	Check	No		664.14	664.14
	010-741-40032-00000	Operational				0.00	
268507	08/14/2019	84144 WINDSTREAM CORPORATION	Check	No		164.74	164.74
	010-711-30041-00000	Telecommunications				0.00	
268508	08/14/2019	24010 XEROX CORPORATION	Check	No		37.00	2,709.02
	010-404-30059-00000	Copier Click Charges				84.95	
	010-404-30059-00000	Copier Click Charges				5.25	
	010-711-30059-00000	Copier Click Charges				15.70	
	010-735-30059-00000	Copier Click Charges				44.87	
	010-735-30059-00000	Copier Click Charges				274.93	
	010-706-30059-00000	Copier Click Charges				32.69	
	010-101-30059-00000	Copier Click Charges				9.41	
	010-101-30059-00000	Copier Click Charges				58.09	
	010-101-30059-00000	Copier Click Charges				12.42	
	010-101-30059-00000	Copier Click Charges				19.84	
	010-101-30059-00000	Copier Click Charges				6.54	
	010-101-30059-00000	Copier Click Charges				43.97	
	010-101-30059-00000	Copier Click Charges				44.17	
	010-101-30059-00000	Copier Click Charges				45.97	
	010-101-30059-00000	Copier Click Charges				70.91	
	010-101-30059-00000	Copier Click Charges				99.43	
	010-101-30059-00000	Copier Click Charges				86.60	
	010-101-30059-00000	Copier Click Charges				18.67	
	010-202-30059-00000	Copier Click Charges				144.43	
	010-721-30059-00000	Copier Click Charges				14.59	
	010-721-30059-00000	Copier Click Charges				83.88	
	010-502-30059-00000	Copier Click Charges				181.76	
	010-502-30059-00000	Copier Click Charges				45.42	
	010-106-30059-00000	Copier Click Charges				10.43	
	010-106-30059-00000	Copier Click Charges				73.18	
	010-106-30059-00000	Copier Click Charges				30.77	
	010-106-30059-00000	Copier Click Charges				389.17	
	010-715-30059-00000	Copier Click Charges				37.07	
	010-103-30059-00000	Copier Click Charges				72.65	
	010-206-30059-00000	Copier Click Charges				10.52	
	010-206-30059-00000	Copier Click Charges				149.34	
	010-206-30059-00000	Copier Click Charges				78.07	
	010-206-30059-00000	Copier Click Charges				68.47	
	010-206-30059-00000	Copier Click Charges				165.13	
	010-206-30059-00000	Copier Click Charges				26.87	
	010-206-30059-00000	Copier Click Charges				41.89	
	010-206-30059-00000	Copier Click Charges				21.02	
	010-735-30059-00000	Copier Click Charges				52.95	
			Accrual				
268509	08/22/2019	82318 ALEXANDER M SHADWICK	Check	No		1,980.00	2,449.79
	010-509-30071-00000	Rent				469.79	
	010-509-34043-00000	Electricity					
268510	08/22/2019	85383 ALTA PLANNING + DESIGN INC	Check	No		1,051.25	4,201.25
	010-702-30025-00000	Professional				3,150.00	
	010-702-30025-00000	Professional					
268511	08/22/2019	1430 ANDERSON COUNTY FINANCE	Check	No		16,250.00	16,250.00
	010-103-30025-00000	Professional					
268512	08/22/2019	85598 BOUND TREE MEDICAL, LLC	Check	No		1,816.17	1,816.17
	010-107-30062-00000	Medical					
268513	08/22/2019	84976 BUCHANAN, BILLY	Check	No		60.00	60.00
	010-709-30041-00000	Telecommunications					
268514	08/22/2019	85660 CAMBRIDGE COMPUTER SERVICES INC	Check	No		28,938.00	28,938.00
	010-711-30056-00000	Data Processing					
268515	08/22/2019	7050 CENGAGE LEARNING INC.	Check	No		24.79	24.79
	010-206-40101-00000	Books					
268516	08/22/2019	3230 CINTAS CORPORATION #216	Check	No		26.18	272.05
	010-204-40032-00000	Operational				36.78	
	010-204-40032-00000	Operational				36.78	
	010-204-40032-00000	Operational				58.25	
	010-204-40032-00000	Operational				36.78	

	010-721-40065-00000	Clothing/Uniforms			77.28	
268517	08/22/2019	3240 CLERK OF COURT	Check	No		2,500.00
	010-001-00020-71425	Clerk of Court Reserve Account			2,500.00	
268518	08/22/2019	85289 DIXIE BELLE DISTRIBUTING, INC	Check	No		357.12
	010-204-40832-00000	Concessions			357.12	0.00
268519	08/22/2019	4020 DUKE ENERGY CAROLINAS LLC	Check	No		5,817.22
	010-203-34043-00000	Electricity			41.41	
	010-203-34043-00000	Electricity			22.73	
	010-203-34043-00000	Electricity			12.40	
	010-203-34043-00000	Electricity			266.55	
	010-203-34043-00000	Electricity			490.48	
	010-203-34043-00000	Electricity			29.38	
	010-203-34043-00000	Electricity			585.44	
	010-203-34043-00000	Electricity			644.05	
	010-203-34043-00000	Electricity			46.39	
	010-203-34043-00000	Electricity			794.50	
	010-203-34043-00000	Electricity			176.80	
	010-203-34043-00000	Electricity			424.02	
	010-203-34043-00000	Electricity			316.68	
	010-203-34043-00000	Electricity			919.97	
	010-203-34043-00000	Electricity			203.16	
	010-203-34043-00000	Electricity			196.76	
	010-203-34043-00000	Electricity			628.98	
	010-204-34043-00000	Electricity			17.52	
268520	08/22/2019	5455 EASTERN AVIATION FUELS, INC.	Check	No		34,794.15
	010-720-40990-00000	Airport Jet Fuel			17,976.12	
	010-720-40990-00000	Airport Jet Fuel			16,818.03	
268521	08/22/2019	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		1,386.03
	010-203-40032-00000	Operational			1,219.15	
	010-203-40032-00000	Operational			166.88	
268522	08/22/2019	9989 ELITE BLASTING SERVICES, LLC	Check	No		18,000.00
	017-719-30039-00000	Blasting - Professional Service			18,000.00	
268523	08/22/2019	80037 ERIC LENNING	Check	No		80.00
	010-080-00805-00204	CS South Cove Park			80.00	
268524	08/22/2019	5040 EXXONMOBIL	Check	No		92.68
	010-101-81101-00000	Gasoline Sheriff			92.68	0.00
268525	08/22/2019	6240 FLEETCOR TECHNOLOGIES	Check	No		13,972.29
	010-001-00020-71110	Accounts Rec Senior Solutions			841.75	
	010-101-81101-00000	Gasoline Sheriff			6,100.16	
	010-103-81103-00000	Gasoline Coroner			81.36	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,187.62	
	010-110-81110-00000	Gasoline Animal Control			230.16	
	010-202-81202-00000	Gasoline PRT			331.18	
	010-206-81206-00000	Gasoline Library			30.05	
	010-301-81301-00000	Gasoline Assessor			100.59	
	010-306-81306-00000	Gasoline Treasurer			18.23	
	010-504-81504-00000	Gasoline Solicitor (Smith)			19.52	
	010-601-81601-00000	Gasoline Road Department			515.65	
	010-702-81702-00000	Gasoline-Community Dev .			278.38	
	010-711-81711-00000	Gasoline Information Tech			103.75	
	010-714-81714-00000	Gasoline Public Buildings			312.84	
	010-718-81718-00000	Gasoline Solid Waste Department			74.85	
	010-720-81720-00000	Gasoline Airport			81.03	
	010-721-81721-00000	Gasoline Vehicle Maintenance			83.14	
	010-509-81509-00000	Gasoline Magistrate			26.32	
	010-502-81502-00000	Gasoline Probate Court			33.92	
	010-107-82107-00000	Diesel Emergency Services			327.09	
	010-206-82206-00000	Diesel Library			85.53	
	010-601-82601-00000	Diesel Road Department			1,799.36	
	010-718-82718-00000	Diesel Solid Waste Department			969.76	
	010-720-82720-00000	Diesel Airport			61.70	
	017-719-81719-00000	Rock Quarry Gasoline			278.35	
268526	08/22/2019	83620 FOREST LANE PAWN SHOP	Check	No		100.00
	010-101-30025-00000	Professional			100.00	
268527	08/22/2019	7775 GOLDIE & ASSOCIATES, INC	Check	No		2,500.00
	017-719-30025-00000	Professional			2,500.00	
268528	08/22/2019	80310 GOSSETT CONCRETE PIPE COMPANY, INC.	Check	No		17,495.30
	320-601-30885-00000	Maintenance/Repair Bridge/Culvert			4,510.30	
	320-601-30885-00000	Maintenance/Repair Bridge/Culvert			4,452.00	
	320-601-30885-00000	Maintenance/Repair Bridge/Culvert			4,266.50	
	320-601-30885-00000	Maintenance/Repair Bridge/Culvert			4,266.50	
268529	08/22/2019	84047 HAMPTON, ANDY	Check	No		24.00
	010-601-30084-00000	School/Seminar/Training/Mtg			24.00	
268530	08/22/2019	81011 HUBBARD, CHRISTY	Check	No		327.20
	010-302-40032-00000	Operational			327.20	
268531	08/22/2019	8685 HUBBARD PAVING & GRADING, INC.	Check	No		1,833.45
	260-601-40032-00000	Operational			1,833.45	
268532	08/22/2019	85032 ICON SOFTWARE CORP	Check	No		2,400.00
	010-502-30024-00000	Maintenance on Equipment			2,400.00	
268533	08/22/2019	85499 KC POWER & SUPPLY LLC	Check	No		342.81
	010-001-00040-71725	Vehicle Inventory			342.81	
268534	08/22/2019	85267 JACK'S WHOLESALE BAIT LLC	Check	No		120.00
	010-204-40832-00000	Concessions			120.00	
268535	08/22/2019	9821 JAMES RIVER EQUIPMENT VA LLC	Check	No		2,797.74
	010-001-00040-71725	Vehicle Inventory			2,797.74	
268536	08/22/2019	11055 KING ASPHALT, INC.	Check	No		3,110.30
	260-601-40032-00000	Operational			652.76	
	260-601-40032-00000	Operational			348.48	
	260-601-40032-00000	Operational			1,356.03	
	260-601-40032-00000	Operational			753.03	
268537	08/22/2019	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No		170.00
	010-101-30025-00000	Professional			170.00	
268538	08/22/2019	83647 LASER PRINT PLUS, INC.	Check	No		3,000.00

	010-306-40032-00000	Operational				0.00	
	010-306-40033-00000	Postage				3,000.00	
268539	08/22/2019	85560 LIBRARY IDEAS, LLC	Check	No			32.14
	010-206-40032-00000	Operational				32.14	
268540	08/22/2019	12000 LINDSAY OIL CO	Check	No			7,085.15
	010-001-00040-71721	Diesel Inventory Off Road				1,564.09	
	010-001-00040-71700	Gasoline Inventory				0.00	
	010-001-00040-71721	Diesel Inventory Off Road				1,519.41	
	010-001-00040-71700	Gasoline Inventory				0.00	
	017-001-00040-71719	Rock Quarry Off Road Diesel				4,001.65	
268541	08/22/2019	81015 MATTHEW BERESH-BRYANT	Check	No			674.51
	010-001-00080-73802	Setoff Debt Collection				674.51	
268542	08/22/2019	30170 MCCALL, PAMELA	Check	No			185.00
	017-719-40027-00000	Safety Equipment				125.00	
	017-719-30041-00000	Telecommunications				60.00	
268543	08/22/2019	82319 MCCALL, STAN	Check	No			6.35
	260-601-40032-00000	Operational				6.35	
268544	08/22/2019	84073 MCMILLAN PAZDAN SMITH LLC	Check	No			487.85
	315-707-50850-92052	Cap Buildings-Chau Ram ADA Proj				487.85	
268545	08/22/2019	84820 MIDWEST TAPE, LLC	Check	No			156.69
	010-206-40103-00000	Audio Visual				156.69	
268546	08/22/2019	33080 MOSS, GLENN	Check	No			125.00
	017-719-40027-00000	Safety Equipment				125.00	
268547	08/22/2019	13235 MOTOROLA SOLUTIONS, INC.	Check	No			162.13
	010-104-30024-00000	Maintenance on Equipment				162.13	
268548	08/22/2019	82297 MOXLEY, THOM	Check	No			60.00
	010-709-30041-00000	Telecommunications				60.00	
268549	08/22/2019	84173 MTJ AMERICAN LLC	Check	No			1,934.35
	010-106-40032-00000	Operational				1,934.35	
268550	08/22/2019	80169 NATIONAL JUDICIAL COLLEGE	Check	No			1,298.00
	010-509-30026-00000	Court Expense				1,298.00	
268551	08/22/2019	82893 NEWTON FIRE AND SAFETY EQUIPMENT, INC.	Check	No			20,924.40
	010-107-50840-00000	Equipment Capital Expenditures				20,924.40	
268552	08/22/2019	14220 NU-LIFE ENVIRONMENTAL, INC	Check	No			300.22
	010-001-00040-71725	Vehicle Inventory				300.22	
268553	08/22/2019	81541 OCONEE ECONOMIC ALLIANCE	Check	No			40,068.75
	010-709-30068-00717	Advertising - Administrator				1,000.00	
	010-707-95100-20256	Oconee Economic Alliance				39,068.75	
268554	08/22/2019	15015 OCONEE PUBLISHING INC.	Check	No			1,752.64
	010-709-30068-00502	Advertising - Probate Judge				1,752.64	
268555	08/22/2019	84696 PHILLIPS STAFFING	Check	No			870.67
	010-205-30025-00000	PROFESSIONAL				870.67	
268556	08/22/2019	84680 PLANNED ADMINISTRATORS INC	Check	No			129,008.73
	010-001-00090-73928	PAI Health Plan Withholding				111,247.46	
	010-001-00090-73932	Sun Life Supplemental Life				10,052.50	
	010-001-00090-73931	SunLife Short Term Disability				7,708.77	
268557	08/22/2019	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			29,829.72
	010-001-00065-16200	SC Department of Motor Vehicle Fee				29,829.72	
268558	08/22/2019	19239 SC JUDICIAL DEPARTMENT	Check	No			50,000.00
	010-501-30056-00000	Data Processing				25,000.00	
	010-509-30056-00000	Data Processing				25,000.00	
268559	08/22/2019	19181 SC LITTER CONTROL ASSO	Check	No			20.00
	013-101-30080-91143	Dues-FY19 SC Pal Pride Litter				10.00	
	013-101-30080-91143	Dues-FY19 SC Pal Pride Litter				10.00	
268560	08/22/2019	5185 SCSCJA	Check	No			160.00
	010-509-30084-00000	School/Seminar/Training/Mtg				160.00	
268561	08/22/2019	19390 SECRETARY OF STATE	Check	No			25.00
	010-106-30025-00000	Professional				25.00	
268562	08/22/2019	19390 SECRETARY OF STATE	Check	No			25.00
	010-106-30025-00000	Professional				25.00	
268563	08/22/2019	19390 SECRETARY OF STATE	Check	No			25.00
	010-106-30025-00000	Professional				25.00	
268564	08/22/2019	19390 SECRETARY OF STATE	Check	No			25.00
	010-106-30025-00000	Professional				25.00	
268565	08/22/2019	19390 SECRETARY OF STATE	Check	No			25.00
	010-106-30025-00000	Professional				25.00	
268566	08/22/2019	19390 SECRETARY OF STATE	Check	No			25.00
	010-106-30025-00000	Professional				25.00	
268567	08/22/2019	19390 SECRETARY OF STATE	Check	No			25.00
	010-106-30025-00000	Professional				25.00	
268568	08/22/2019	19005 SENECA PAWN & VARIETY, INC.	Check	No			125.00
	010-101-30025-00000	Professional				125.00	
268569	08/22/2019	9487 SMITH, DEBBIE	Check	No			220.64
	010-710-30018-00000	Travel				178.64	
	010-710-30084-00000	School/Seminar/Training/Mtg				42.00	
268570	08/22/2019	84127 SMITH GARDNER, INC.	Check	No			16,112.01
	010-718-30025-00000	Professional				13,854.00	
	010-718-60005-00000	Testing Wells				2,258.01	
268571	08/22/2019	85510 SNYDER, ALICIA	Check	No			139.05
	010-106-40065-00000	Clothing/Uniforms				139.05	
268572	08/22/2019	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No			7,360.72
	010-106-30062-00000	Medical				7,360.72	
268573	08/22/2019	83088 CBS PERSONNEL SERVICES, LLC	Check	No			10,616.70
	260-601-30025-00000	Professional				617.02	
	010-306-30025-00000	Professional				650.71	
	010-715-30025-00000	Professional				97.38	
	010-203-30025-00000	PROFESSIONAL				2,728.55	
	010-718-30025-00000	Professional				524.52	
	010-718-30025-00000	Professional				3,072.60	
	010-204-30025-00000	PROFESSIONAL				1,729.58	
	260-601-30025-00000	Professional				480.42	

	260-601-30025-00000	Professional			715.92	
268574	08/22/2019	85335 HUBERT S SMITH	Check	No		1,500.00
	010-301-30056-00000	Data Processing			1,500.00	
268575	08/22/2019	19079 STEPHEN R. EDWARDS & ASSOCIATES, INC.	Check	No		1,200.00
	010-741-30025-00000	Professional Legal Counsel			1,200.00	
268576	08/22/2019	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No		4,600.00
	315-202-30025-00000	Professional			4,600.00	
268577	08/22/2019	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC	Check	No		65.73
	020-107-34044-00000	Water/Sewer/Garbage			65.73	
268578	08/22/2019	85667 TOWE, JEFFREY	Check	No		1.23
	010-001-00090-73912	Garnishment			1.23	
268579	08/22/2019	85050 TRAINER, CRAIG	Check	No		125.00
	017-719-40027-00000	Safety Equipment			125.00	
268580	08/22/2019	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No		625.00
	010-601-30025-00000	Professional			625.00	
268581	08/22/2019	9428 TRINITY SERVICES GROUP INC	Check	No		5,490.58
	010-106-40034-00000	Food			5,490.58	
268582	08/22/2019	81991 UNIFIRST CORP	Check	No		803.90
	010-601-40065-00000	Clothing/Uniforms			183.53	
	010-601-40065-00000	Clothing/Uniforms			185.07	
	010-720-40065-00000	Clothing/Uniforms			13.47	
	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			72.95	
	010-601-40065-00000	Clothing/Uniforms			249.99	
	017-719-40065-00000	Clothing/Uniforms			75.44	
268583	08/22/2019	85568 UPSTATE WINDOW CLEANING INC	Check	No		600.00
	010-204-30025-00000	PROFESSIONAL			600.00	
268584	08/22/2019	23185 WEST PAYMENT CENTER	Check	No		388.42
	010-106-30056-00000	Data Processing			388.42	
268585	08/22/2019	84144 WINDSTREAM CORPORATION	Check	No		5,725.26
	010-711-30041-00000	Telecommunications			5,725.26	
268586	08/22/2019	81709 W J SAMMONS & SONS, INC	Check	No		1,228.92
	017-719-30024-00000	Maintenance on Equipment			1,228.92	
268587	08/22/2019	83178 W.K. DICKSON & CO., INC.	Check	No		13,400.00
	012-720-97106-00155	AIP24-.7 Ac Acq/RelocTAEDesOnly-Fed			4,059.00	
	012-720-97106-00255	AIP24-.7 Ac Acq/RelocTAEDesOnly-Sta			225.50	
	012-720-97106-00150	AIP24-.7 Ac Acq/RelocTAEDesOnly-Loc			225.50	
	012-720-97106-00150	AIP24-.7 Ac Acq/RelocTAEDesOnly-Loc			444.50	
	012-720-97106-00155	AIP24-.7 Ac Acq/RelocTAEDesOnly-Fed			8,001.00	
	012-720-97106-00255	AIP24-.7 Ac Acq/RelocTAEDesOnly-Sta			444.50	
					0.00	
268588	08/22/2019	24010 XEROX CORPORATION	Check	No		1,324.05
	010-107-30059-00000	Copier Click Charges			34.08	
	017-719-30059-00000	Copier Click Charges			18.43	
	017-719-30059-00000	Copier Click Charges			9.88	
	017-719-30059-00000	Copier Click Charges			109.71	
	010-509-30059-00000	Copier Click Charges			127.03	
	010-509-30059-00000	Copier Click Charges			129.35	
	010-501-30059-00000	Copier Click Charges			341.69	
	010-501-30059-00000	Copier Click Charges			72.16	
	010-501-30059-00000	Copier Click Charges			69.93	
	010-601-30059-00000	Copier Click Charges			109.68	
	010-601-30059-00000	Copier Click Charges			21.61	
	010-704-30059-00000	Copier Click Charges			81.28	
	010-301-30059-00000	Copier Click Charges			23.37	
	010-301-30059-00000	Copier Click Charges			8.88	
	010-301-30059-00000	Copier Click Charges			114.02	
	010-301-30059-00000	Copier Click Charges			52.95	
268589	08/23/2019	12045 LOVE CHEVROLET	Check	No		33,043.00
	325-106-50870-00000	Capital Vehicles-LEC			33,043.00	
268590	08/23/2019	18140 ROSA CLARK MEDICAL CLINIC	Check	No		40,000.00
	010-705-60083-00000	Rosa Clark Medical Clinic			40,000.00	
268591	08/29/2019	1535 ABLES, DERRILL J.	Check	No		50.00
	010-303-10110-00000	Salaries			50.00	
268592	08/29/2019	1145 ACTION SERVICES OF OCONEE, INC	Check	No		85.51
	010-205-30037-00000	Equipment (Leased or Rented)			85.51	
268593	08/29/2019	46115 ADAMS,GEORGE	Check	No		100.00
	010-711-30041-00000	Telecommunications			100.00	
268594	08/29/2019	83558 AE TECH CONSULTING LLC	Check	No		2,000.00
	010-711-30025-00371	Professional - OC Website Upgrade			2,000.00	
268595	08/29/2019	85214 AMCHAR WHOLESALE, INC	Check	No		5,276.00
	013-101-40031-91130	Non-Cap Equipment-FFY17 E Byrne			5,079.90	
	010-101-40353-00000	Firing Range			196.10	
268596	08/29/2019	1140 ANDERSON-OCONEE MENTAL HEALTH CENTER	Check	No		15,000.00
	010-705-95100-20206	AND-OC-PCKNS Mental Health Center			15,000.00	
268597	08/29/2019	84794 BAGWELL AND CORLEY LAW FIRM, PC	Check	No		2,896.66
	010-717-50860-00180	Capital Land - Utica Revitalization			2,896.66	
268598	08/29/2019	2330 BLANCHARD MACHINERY	Check	No		5,254.95
	010-001-00040-71725	Vehicle Inventory			5,254.95	
268599	08/29/2019	81015 BLINDS AND US INC	Check	No		428.05
	010-001-00020-71428	Tax Collector Reserve Account			428.05	
268600	08/29/2019	85603 BLUE RIDGE BANK	Check	No		693.35
	020-107-40032-00614	Operational - Pickett Post FD			693.35	
268601	08/29/2019	83163 BONITZ FLOORING GROUP	Check	No		10,270.00
	225-104-30024-36000	Equipment Maint.-AT&T			10,270.00	
268602	08/29/2019	84976 BUCHANAN, BILLY	Check	No		26.50
	017-719-40032-00000	Operational			26.50	
268603	08/29/2019	7050 CENGAGE LEARNING INC.	Check	No		24.79
	010-206-40101-00000	Books			24.79	
268604	08/29/2019	84901 CENTRAL DEVELOPMENT COMPANY	Check	No		1,751.00
	010-707-30071-00000	Rent			1,751.00	

268605	08/29/2019	3230 CINTAS CORPORATION #216	Check	No		77.28	77.28
		010-721-40065-00000 Clothing/Uniforms					
268606	08/29/2019	80302 CITY OF SENECA (APPROPRIATIONS)	Check	No			30,000.00
		010-705-95100-02041 CAT Bus System			30,000.00		
268607	08/29/2019	81520 CLEMSON UNIVERSITY	Check	No			5,769.00
		010-716-95100-20200 Cooperative Extension Service			5,769.00		
268608	08/29/2019	20660 COX, JOHN M	Check	No			100.00
		010-711-30041-00000 Telecommunications			100.00		
268609	08/29/2019	83314 DANA SAFETY SUPPLY, INC.	Check	No			1,081.20
		010-106-40031-00000 Non-Capital Equipment			312.70		
		010-106-40031-00000 Non-Capital Equipment			768.50		
268610	08/29/2019	84454 DAVID MORRIS	Check	No			446.00
		010-101-30025-00000 Professional			446.00		
268611	08/29/2019	80774 DAVIS AND FLOYD, INC	Check	No			15,018.50
		013-601-30025-36949 Professional-C-Fund C PCN P036949			15,018.50		
268612	08/29/2019	4495 DAVIS ELECTRICAL & PLUMB INC.	Check	No			1,925.00
		010-601-33022-00000 Maintenance Buildings/Grounds			300.00		
		010-718-33022-00000 Maintenance Buildings/Grounds			1,625.00		
268613	08/29/2019	9458 DEPARTMENT OF ADMINISTRATION	Check	No			312.00
		010-104-30056-00000 Data Processing Communications			112.00		
		010-721-40031-00000 Non-Capital Equipment			200.00		
268614	08/29/2019	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No			715.17
		010-204-40032-00000 Operational			494.25		
		010-204-40032-00000 Operational			220.92		
268615	08/29/2019	9989 ELITE BLASTING SERVICES, LLC	Check	No			14,625.00
		017-719-30039-00000 Blasting - Professional Service			14,625.00		
					0.00		
268616	08/29/2019	6240 FLEETCOR TECHNOLOGIES	Check	No			13,896.84
		010-001-00020-71110 Accounts Rec Senior Solutions			1,069.74		
		010-101-81101-00000 Gasoline Sheriff			6,121.45		
		010-103-81103-00000 Gasoline Coroner			42.14		
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			750.63		
		010-110-81110-00000 Gasoline Animal Control			289.04		
		010-202-81202-00000 Gasoline PRT			335.87		
		010-206-81206-00000 Gasoline Library			34.63		
		010-306-81306-00000 Gasoline Treasurer			21.77		
		010-001-00020-71129 Accounts Rec Anderson Solicitor			110.71		
		010-504-81504-00000 Gasoline Solicitor (Smith)			41.02		
		010-601-81601-00000 Gasoline Road Department			545.07		
		010-702-81702-00000 Gasoline-Community Dev .			216.40		
		010-707-81707-00000 Gasoline Econ Development			25.18		
		010-711-81711-00000 Gasoline Information Tech			57.96		
		010-714-81714-00000 Gasoline Public Buildings			83.15		
		010-717-81717-00000 Gasoline Administrator			45.31		
		010-718-81718-00000 Gasoline Solid Waste Department			42.73		
		010-720-81720-00000 Gasoline Airport			15.55		
		010-721-81721-00000 Gasoline Vehicle Maintenance			292.06		
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			225.16		
		010-202-82202-00000 Diesel PRT			22.77		
		010-601-82601-00000 Diesel Road Department			2,250.45		
		010-718-82718-00000 Diesel Solid Waste Department			1,056.40		
		010-720-82720-00000 Diesel Airport			50.42		
		017-719-81719-00000 Rock Quarry Gasoline			151.23		
268617	08/29/2019	82997 FREEMAN, JAY	Check	No			120.00
		010-101-30084-00000 School/Seminar/Training/Mtg			120.00		
268618	08/29/2019	6350 FRIENDS OF THE LIBRARY	Check	No			161.00
		013-206-40101-92013 Books-LJ Chastain Library Donation			61.00		
		013-206-40101-92013 Books-LJ Chastain Library Donation			38.00		
		013-206-40101-92013 Books-LJ Chastain Library Donation			33.50		
		013-206-40101-92013 Books-LJ Chastain Library Donation			8.00		
		013-206-40101-92013 Books-LJ Chastain Library Donation			20.50		
268619	08/29/2019	81015 GARCIA DANIEL	Check	No			16.32
		010-001-00020-71428 Tax Collector Reserve Account			16.32		
268620	08/29/2019	8350 HELPING HANDS OF CLEMSON, INC	Check	No			8,750.00
		010-705-95100-20239 Helping Hands (Contract)			8,750.00		
268621	08/29/2019	8685 HUBBARD PAVING & GRADING, INC.	Check	No			139,002.66
		260-601-50881-00000 Capital Road Paving			0.00		
		013-601-60880-30905 Paving-C-Funds C PCN P030905			139,002.66		
		315-707-50881-90115 Cap Road Paving-BREC OITP Roads			0.00		
268622	08/29/2019	85267 JACK'S WHOLESALE BAIT LLC	Check	No			105.00
		010-204-40832-00000 Concessions			105.00		
268623	08/29/2019	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No			173.29
		010-509-30026-00000 Court Expense			111.09		
		010-509-30026-00000 Court Expense			62.20		
268624	08/29/2019	83647 LASER PRINT PLUS, INC.	Check	No			622.06
		010-302-40032-00000 Operational			622.06		
268625	08/29/2019	12000 LINDSAY OIL CO	Check	No			10,967.71
		017-001-00040-71719 Rock Quarry Off Road Diesel			3,935.20		
		010-001-00040-71721 Diesel Inventory Off Road			1,704.78		
		010-001-00040-71700 Gasoline Inventory			0.00		
		010-001-00040-71721 Diesel Inventory Off Road			1,635.87		
		010-001-00040-71700 Gasoline Inventory			0.00		
		017-001-00040-71719 Rock Quarry Off Road Diesel			3,691.86		
268626	08/29/2019	81585 LONG, BRYAN	Check	No			210.00
		010-101-30084-00000 School/Seminar/Training/Mtg			210.00		
268627	08/29/2019	1640 MASTER IN EQUITY- ANDERSON COUNTY TREASU	Check	No			18,028.00
		010-501-95100-20220 Master in Equity (Contract)			18,028.00		
268628	08/29/2019	84820 MIDWEST TAPE, LLC	Check	No			130.69
		010-206-40101-00000 Books			51.98		
		010-206-40101-00000 Books			14.99		
		010-206-40103-00000 Audio Visual			26.24		
		010-206-40103-00000 Audio Visual			37.48		
268629	08/29/2019	13100 MILEY & MACAULAY, BLDG. FUND	Check	No			950.00
		010-706-30071-00000 Rent			950.00		

268630	08/29/2019	80036 MS. JUNE R HASSELL	Check	No		161.10	161.10
	010-080-00805-12301	LP Probate Judge Estates					
268631	08/29/2019	85215 MURPHY, JUSTIN	Check	No		210.00	210.00
	010-101-30084-00000	School/Seminar/Training/Mtg					
268632	08/29/2019	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No			684.94
	010-110-40031-00000	Non-Capital Equipment				150.32	
	010-110-40031-00000	Non-Capital Equipment				186.40	
	010-110-40031-00000	Non-Capital Equipment				348.22	
268633	08/29/2019	15015 OCONEE PUBLISHING INC.	Check	No		1,500.00	1,500.00
	010-709-30068-00717	Advertising - Administrator					
268634	08/29/2019	80923 ONETONE TELECOM, INC	Check	No		5,850.00	81,450.00
	010-711-30041-00000	Telecommunications					
	515-001-00020-71132	Accounts Receivable - USAC/SDOC				75,600.00	
268635	08/29/2019	84696 PHILLIPS STAFFING	Check	No		870.67	870.67
	010-205-30025-00000	PROFESSIONAL					
268636	08/29/2019	16685 PIONEER RURAL WATER DISTRICT	Check	No			153.55
	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	
	010-714-34044-00270	Water/Sewer/Garbage Oakway School				39.40	
268637	08/29/2019	81592 REDDY ICE INC.	Check	No		200.70	200.70
	010-203-40832-00000	Concessions					
268638	08/29/2019	18510 REGISTER OF DEEDS	Check	No		20.55	20.55
	010-302-60211-00000	Forfeit Land Commission					
268639	08/29/2019	81015 REV K P DAVIS	Check	No		130.00	130.00
	010-001-00020-71428	Tax Collector Reserve Account					
268640	08/29/2019	80487 SCATT	Check	No		50.00	150.00
	010-302-30084-00000	School/Seminar/Training/Mtg				50.00	
	010-302-30084-00000	School/Seminar/Training/Mtg				50.00	
	010-302-30084-00000	School/Seminar/Training/Mtg				50.00	
268641	08/29/2019	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		38,812.90	38,812.90
	010-001-00065-16200	SC Department of Motor Vehicle Fee					
268642	08/29/2019	55015 SCHARICH, JOY	Check	No		60.00	60.00
	010-715-30041-00000	Telecommunications					
268643	08/29/2019	19890 SC RETIREMENT SYSTEM	Check	No		574.80	574.80
	010-001-00090-73915	SC Retirement Install					
268644	08/29/2019	81297 SENECA ANIMAL HOSPITAL, PA	Check	No		2,625.00	2,625.00
	010-110-30025-00067	Professional Spay/Neuter Program					
268645	08/29/2019	1040 SENIOR SOLUTIONS	Check	No		21,450.00	21,450.00
	010-705-95100-20216	Senior Solutions(Council on Aging)					
268646	08/29/2019	1040 SENIOR SOLUTIONS	Check	No		25,000.00	25,000.00
	010-705-95100-20216	Senior Solutions(Council on Aging)					
268647	08/29/2019	81015 SOUTHEASTERN RESTORATION	Check	No		20.00	20.00
	010-001-00020-71428	Tax Collector Reserve Account					
268648	08/29/2019	83088 CBS PERSONNEL SERVICES, LLC	Check	No			12,809.45
	010-718-30025-00000	Professional				524.52	
	010-718-30025-00000	Professional				2,803.57	
	010-203-30025-00000	PROFESSIONAL				2,311.10	
	010-204-30025-00000	PROFESSIONAL				1,629.75	
	010-206-30025-00000	Professional				243.65	
	010-206-30025-00000	Professional				1,157.77	
	010-741-30025-00000	Professional Legal Counsel				634.32	
	010-206-30025-00000	Professional				873.48	
	010-206-30025-00000	Professional				80.33	
	010-206-30025-00000	Professional				1,216.12	
	010-206-30025-00000	Professional				849.70	
	260-601-30025-00000	Professional				485.14	
268649	08/29/2019	81015 THE AIREY LAW FIRM	Check	No		40.86	40.86
	010-001-00020-71428	Tax Collector Reserve Account					
268650	08/29/2019	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No		975.42	975.42
	315-707-30025-90110	Professional-BREC Contrib-SRP Rd					
	315-707-30025-00000	Professional				0.00	
268651	08/29/2019	41150 TILSON, TRAVIS	Check	No		120.00	120.00
	010-101-30084-00000	School/Seminar/Training/Mtg					
268652	08/29/2019	20100 JOYCE TOWE	Check	No		2,576.00	2,576.00
	017-719-30037-00000	Equipment (Leased or Rented)					
268653	08/29/2019	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No		37,500.00	37,500.00
	010-705-95100-20205	OC Board of Disabilities & Spec Nds					
268654	08/29/2019	9428 TRINITY SERVICES GROUP INC	Check	No		5,530.80	5,530.80
	010-106-40034-00000	Food					
268655	08/29/2019	80710 UNDERWOOD, JEFF	Check	No		120.00	120.00
	010-101-30084-00000	School/Seminar/Training/Mtg					
268656	08/29/2019	81991 UNIFIRST CORP	Check	No		0.00	359.35
	010-720-40065-00000	Clothing/Uniforms					
	010-720-40032-00000	Operational				23.45	
	010-720-40065-00000	Clothing/Uniforms				13.47	
	010-720-40032-00000	Operational				0.00	
	010-601-40065-00000	Clothing/Uniforms				177.70	
	010-718-40065-00000	Clothing/Uniforms				72.95	
	017-719-40065-00000	Clothing/Uniforms				71.78	
268657	08/29/2019	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		106.42	106.42
	010-001-00090-73918	United Way Employee Contributions					
268658	08/29/2019	84538 VOSS, KYLE	Check	No		100.00	100.00
	010-711-30041-00000	Telecommunications					
268659	08/29/2019	80098 WALD, SHEILA	Check	No		60.00	60.00
	010-710-30041-00000	Telecommunications					
268660	08/29/2019	82719 WARD, JUSTIN	Check	No		120.00	120.00
	010-101-30084-00000	School/Seminar/Training/Mtg					
268661	08/29/2019	82097 WILBANKS, KIM	Check	No		60.00	60.00
	010-715-30041-00000	Telecommunications					
268662	08/29/2019	23855 WRIGHT JOHNSTON UNIFORMS	Check	No		7,894.30	12,581.57
	013-101-40065-91130	Clothing/Uniforms-FFY17 E Byrne					
	010-101-40065-00000	Clothing/Uniforms				4,687.27	

268663	08/30/2019	80949	BEDENK, THOMAS	Check	No	25.90	25.90
	010-501-30026-00000		Court Expense				
268664	08/30/2019	80949	CALDWELL, WILLIAM	Check	No	22.63	22.63
	010-501-30026-00000		Court Expense				
268665	08/30/2019	80949	COLLINS, TONYA	Check	No	29.17	29.17
	010-501-30026-00000		Court Expense				
268666	08/30/2019	80949	CONVERSE, WENDY	Check	No	30.26	30.26
	010-501-30026-00000		Court Expense				
268667	08/30/2019	80949	DAVIS, HAYLEY R	Check	No	31.24	31.24
	010-501-30026-00000		Court Expense				
268668	08/30/2019	80949	DEBRABANT, ANTHONY L	Check	No	38.20	38.20
	010-501-30026-00000		Court Expense				
268669	08/30/2019	80949	GOWIN, LEE	Check	No	33.53	33.53
	010-501-30026-00000		Court Expense				
268670	08/30/2019	80949	HEDDEN, RANDY	Check	No	25.90	25.90
	010-501-30026-00000		Court Expense				
268671	08/30/2019	80949	HOLLEY, RYAN	Check	No	25.90	25.90
	010-501-30026-00000		Court Expense				
268672	08/30/2019	80949	JONES, WILLIAM	Check	No	25.90	25.90
	010-501-30026-00000		Court Expense				
268673	08/30/2019	80949	JORDAN, COLEMAN	Check	No	30.26	30.26
	010-501-30026-00000		Court Expense				
268674	08/30/2019	80949	LOGGINS, TAMMARA	Check	No	19.36	19.36
	010-501-30026-00000		Court Expense				
268675	08/30/2019	80949	MOORE, SARA	Check	No	32.44	32.44
	010-501-30026-00000		Court Expense				
268676	08/30/2019	80949	MORGAN, DAVID D	Check	No	20.80	20.80
	010-501-30026-00000		Court Expense				
268677	08/30/2019	80949	OWENS, DIANE	Check	No	24.81	24.81
	010-501-30026-00000		Court Expense				
268678	08/30/2019	80949	OWENS, GARRETT	Check	No	26.99	26.99
	010-501-30026-00000		Court Expense				
268679	08/30/2019	80949	ROWLAND, PAUL	Check	No	24.81	24.81
	010-501-30026-00000		Court Expense				
268680	08/30/2019	80949	TAYLOR, MELISSA	Check	No	23.75	23.75
	010-501-30026-00000		Court Expense				
268681	08/30/2019	80949	WALKER, BROTHER J	Check	No	25.44	25.44
	010-501-30026-00000		Court Expense				
268682	08/30/2019	80949	WRIGHT, JOHN W	Check	No	31.24	31.24
	010-501-30026-00000		Court Expense				

	Description	Count	Amount
	Check	564	\$2,552,853.65
	GRAND TOTAL	564	\$2,552,853.65

* Denotes Check Numbers that are out of sequence.

Voided Check Register for 08/01/2019 through 08/31/2019

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
VOIDED	268060	07/11/2019	19890 SC RETIREMENT SYSTEM	Check	No		687.77
		Void Date: 08/14/2019					
		010-001-00090-73915	SC Retirement Install			687.77	
VOIDED	268171	08/01/2019	3485 SCCJA-FINANCE	Check	No		20.00
		Void Date: 08/14/2019					
		010-106-30084-00000	School/Seminar/Training/Mtg			20.00	

	Description	Count	Amount
	Check	2	\$707.77
	GRAND TOTAL	2	\$707.77

* Denotes Check Numbers that are out of sequence.

Payables Register for 08/01/2019 through 08/31/2019 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
	2648	08/02/2019	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		2,404.28
		020-107-34043-00000	Electricity	Accrual		266.69	
		315-707-34043-00000	Electric	Accrual		396.10	
		020-107-34043-00000	Electricity			59.35	
		010-104-34043-00000	Electricity	Accrual		97.60	
		010-202-34043-62051	Electricity- Fairplay Rec. Area			60.23	
		010-720-34043-00000	Electricity			1,524.31	
	2649	08/02/2019	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		2,110.04
		010-103-34042-00000	Gas & Fuel Oil			16.82	
		010-714-34042-00270	Gas & Fuel Oil Oakway School			139.74	
		010-716-34042-00000	Gas & Fuel Oil			12.72	
		010-714-34042-00109	Gas & Fuel Oil Probation & Parole			12.72	
		010-714-34042-00723	Gas & Fuel Oil Pine Street Complex			15.18	
		010-714-34042-00510	Gas & Fuel Oil Courthouse (New)			606.98	
		010-106-34042-00000	Gas & Fuel Oil			1,159.12	
		010-714-34042-00729	Gas & Fuel Oil Brown Building			26.65	
		010-106-34042-00000	Gas & Fuel Oil			27.48	
		010-509-34042-00000	Gas & Fuel Oil			15.18	
		010-106-34042-00000	Gas & Fuel Oil			77.45	
	2650	08/02/2019	19090 QS1 DATA SYSTEMS	Bank of America Epayment	Yes		1,292.43
		010-302-30056-00000	Data Processing			255.00	
		010-302-30056-00000	Data Processing			1,037.43	

2651	08/02/2019	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		4,398.62
		010-718-34044-00000 Water/Sewer/Garbage			40.48	
		010-403-34044-00000 Water/Sewer/Garbage			90.13	
		010-403-34044-00000 Water/Sewer/Garbage			29.48	
		010-403-34043-00000 Electricity			1,461.02	
		010-202-34044-62052 Water/Sewer-Lawrence Brdge Rec Area			40.93	
		010-103-34043-00000 Electricity			451.59	
		010-103-34044-00000 Water/Sewer/Garbage			94.36	
		010-204-34044-00000 Water/Sewer/Garbage			683.13	
		010-206-34043-00208 Electricity - Seneca Branch			1,350.91	
		010-206-34044-00208 Water/Sewer/Garbage-Seneca Branch			156.59	
2652	08/02/2019	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes		5,216.15
		010-001-00040-71725 Vehicle Inventory			445.06	
		010-001-00040-71725 Vehicle Inventory			3,644.72	
		010-001-00040-71725 Vehicle Inventory			491.36	
		010-001-00040-71725 Vehicle Inventory			635.01	
2653	08/09/2019	2400 AT&T	Bank of America Epayment	Yes		6,906.14
		010-001-00020-71129 Accounts Rec Anderson Solicitor			2.30	
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone			323.92	
		010-402-30041-00000 Telecommunications			52.77	
		017-719-30041-00000 Telecommunications			52.77	
		010-709-30041-00000 Telecommunications			5,386.65	
		010-709-30041-00000 Telecommunications			1,087.73	
					0.00	
2654	08/09/2019	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		3,532.61
		010-107-34043-00000 Electricity			36.07	
		020-107-34043-00000 Electricity			205.58	
		010-107-34043-00000 Electricity			99.64	
		010-104-34043-00000 Electricity			61.85	
		010-107-34043-00000 Electricity			34.48	
		020-107-34043-00000 Electricity			74.73	
		010-107-34043-00000 Electricity			305.07	
		010-107-34043-00000 Electricity			57.19	
		010-107-34043-00000 Electricity			34.74	
		010-707-34043-00001 Electricity - Commerce Center			166.16	
		010-202-34043-62052 Electricity-Lawrence Br. Rec. Area			45.76	
		010-714-34043-00270 Electricity Oakway School			33.74	
		010-714-34043-00270 Electricity Oakway School			2,251.01	
		020-107-34043-00000 Electricity			47.12	
		010-104-34043-00000 Electricity			79.47	
2655	08/09/2019	80597 DESIGNLAB INC	Bank of America Epayment	Yes		172.13
		010-106-40065-00000 Clothing/Uniforms			172.13	
2656	08/09/2019	83828 MASTER MACHINE WORKS INC.	Bank of America Epayment	Yes		6,124.76
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			3,238.62	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			2,886.14	
					0.00	
2657	08/09/2019	19090 QS1 DATA SYSTEMS	Bank of America Epayment	Yes		2,026.58
		010-302-30056-00000 Data Processing			961.02	
		010-306-30025-00000 Professional			1,065.56	
		010-306-30056-00000 DATA PROCESSING			0.00	
		010-306-40032-00000 Operational			0.00	
					0.00	
2658	08/09/2019	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes		3,952.45
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			14.91	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			58.14	
		010-001-00040-71725 Vehicle Inventory			225.56	
		010-001-00040-71725 Vehicle Inventory			68.62	
		010-001-00040-71725 Vehicle Inventory			13.99	
		010-001-00040-71725 Vehicle Inventory			43.69	
		010-001-00040-71725 Vehicle Inventory			43.69	
		010-001-00040-71725 Vehicle Inventory			791.42	
		010-001-00040-71725 Vehicle Inventory			355.35	
		010-001-00040-71725 Vehicle Inventory			156.07	
		010-001-00040-71725 Vehicle Inventory			99.92	
		010-001-00040-71725 Vehicle Inventory			47.69	
		010-001-00040-71725 Vehicle Inventory			58.68	
		010-001-00040-71725 Vehicle Inventory			126.72	
		010-001-00040-71725 Vehicle Inventory			224.96	
		010-001-00040-71725 Vehicle Inventory			137.78	
		010-001-00040-71725 Vehicle Inventory			49.78	
		010-001-00040-71725 Vehicle Inventory			118.99	
		010-001-00040-71725 Vehicle Inventory			88.74	
		010-001-00040-71725 Vehicle Inventory			57.18	
		010-001-00040-71725 Vehicle Inventory			43.99	
		010-001-00040-71725 Vehicle Inventory			18.24	
		010-001-00040-71725 Vehicle Inventory			5.15	
		010-001-00040-71725 Vehicle Inventory			11.85	
		010-001-00040-71725 Vehicle Inventory			438.18	
		010-001-00040-71725 Vehicle Inventory			31.38	
		010-001-00040-71725 Vehicle Inventory			1.66	
		010-001-00040-71725 Vehicle Inventory			229.15	
		010-001-00040-71725 Vehicle Inventory			47.48	
		010-001-00040-71725 Vehicle Inventory			5.01	
		010-001-00040-71725 Vehicle Inventory			26.47	
		010-001-00040-71725 Vehicle Inventory			16.54	
		010-001-00040-71725 Vehicle Inventory			16.54	
		010-001-00040-71725 Vehicle Inventory			120.25	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			158.68	
2659	08/09/2019	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		43.19
		010-718-34044-00000 Water/Sewer/Garbage			43.19	
2660	08/09/2019	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes		4,594.50
		010-710-30062-00000 Medical			3,567.50	
		010-710-30062-00000 Medical			372.50	
		010-710-30062-00000 Medical			196.00	
		010-710-30062-00000 Medical			458.50	
2661	08/09/2019	18160 WASTE MANAGEMENT	Bank of America Epayment	Yes		2,758.04
		010-718-60007-00000 Tipping Fees/MSW Disposal			2,758.04	
2662	08/09/2019	3075 WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayment	Yes		3,260.07
		010-718-34044-00000 Water/Sewer/Garbage			33.01	

	010-205-34044-00000	Water/Sewer/Garbage				29.64	
	010-205-34043-00000	Electricity				798.88	
	010-205-34043-00000	Electricity				527.15	
	010-205-34044-00000	Water/Sewer/Garbage				149.75	
	010-205-34043-00000	Electricity				256.86	
	010-107-34044-00000	Water/Sewer/Garbage				32.24	
	010-718-34044-00000	Water/Sewer/Garbage				32.92	
	010-206-34043-00209	Electricity Westminster Branch				1,350.63	
	010-206-34044-00209	Water/Sewer/Garbage-Westminster Br				48.99	
2663	08/15/2019	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			14,092.85
	010-202-34043-62053	Electricity-Mullins Ford Landing				65.89	
	017-719-34043-00000	Electricity				202.19	
	017-719-34043-00000	Electricity				9,005.21	
	010-601-34043-00000	Electricity				45.36	
	010-601-34043-00000	Electricity				1,581.71	
	010-101-34043-00000	Electricity				121.47	
	010-101-34043-00000	Electricity				253.24	
	010-101-34043-00000	Electricity				33.98	
	017-719-34043-00000	Electricity				342.74	
	017-719-34043-00000	Electricity				347.39	
	010-721-34043-00000	Electricity				1,190.25	
	010-718-34043-00000	Electricity				550.97	
	010-707-34043-00104	Electricity OITP				352.45	
2664	08/15/2019	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			112.11
	010-720-34044-00000	Water/Sewer/Garbage				90.66	
	020-107-34044-00000	Water/Sewer/Garbage				21.45	
2665	08/15/2019	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			9,904.62
	010-001-00040-71725	Vehicle Inventory				288.97	
	010-001-00040-71725	Vehicle Inventory				673.49	
	010-001-00040-71725	Vehicle Inventory				847.52	
	010-001-00040-71725	Vehicle Inventory				635.64	
	010-001-00040-71725	Vehicle Inventory				359.55	
	010-001-00040-71725	Vehicle Inventory				2,031.15	
	010-001-00040-71725	Vehicle Inventory				5,068.30	
2666	08/15/2019	9879 TERRACON CONSULTANTS INC	Bank of America Epayment	Yes			632.10
	013-707-30025-36893	Professional-PCN036893 GCCP Ent Rd				0.00	
	315-707-30025-00000	Professional				632.10	
2667	08/15/2019	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes			1,209.00
	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	
2667	08/20/2019	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes		0.00	0.00
2668	08/20/2019	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes			28,064.21
	010-204-33022-00000	Maintenance on Buildings/Grounds				3.36	
	010-204-40032-00000	Operational				120.73	
	010-001-00040-71725	Vehicle Inventory				8.66	
	010-101-40353-00000	Firing Range				10.56	
	010-103-40032-00000	Operational				43.25	
	010-106-33022-00000	Maintenance Buildings/Grounds				27.52	
	010-106-40031-00000	Non-Capital Equipment				66.97	
	010-106-40032-00000	Operational				10.79	
	010-107-30024-00000	Maintenance on Equipment				144.34	
	010-107-33022-00000	Maintenance Buildings/Grounds				9.04	
	010-502-40032-00000	Operational				10.50	
	010-107-40032-00000	Operational				28.71	
	010-710-40027-00000	Safety Equipment				18.83	
	010-714-40032-00000	Operational				100.87	
	010-717-40032-00000	Operational				5.44	
	013-206-60010-00000	Library Misc Donations Expense				0.86	
	240-206-40032-00255	Operational				4.96	
	255-115-40032-91052	Operational - Duke Energy FNF				5.03	
	010-080-00805-10906	CS Airport Miscellaneous				6.73	
	010-080-00805-10980	CS Aviation Fuel				1,439.86	
	010-080-00805-10990	CS Jet Fuel				3,983.84	
	017-080-00805-15401	Outside Sales				22,013.36	
2669	08/20/2019	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayment	Yes			157,179.87
	010-001-00060-73326	Due to SCDOR-Documentary Stamps				157,179.87	
2668	08/23/2019	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes		0.00	0.00
2669	08/23/2019	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes		0.00	0.00
2670	08/23/2019	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			6,298.81
	010-718-34043-00000	Electricity				4,544.80	
	020-107-34043-00000	Electricity				59.26	
	020-107-34043-00000	Electricity				55.73	
	010-110-34043-00000	Electricity				1,320.84	
	010-104-34043-00000	Electricity				318.18	
						0.00	
2671	08/23/2019	19090 QS1 DATA SYSTEMS	Bank of America Epayment	Yes			60.00
	010-501-60901-00155	DSS Child Support Title IV-D				60.00	
	010-501-30056-00000	Data Processing				0.00	
						0.00	
2672	08/23/2019	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			875.51
	010-106-40065-00000	Clothing/Uniforms				875.51	
						0.00	
2673	08/23/2019	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes			5,076.01
	010-001-00040-71725	Vehicle Inventory				99.66	
	010-001-00040-71725	Vehicle Inventory				8.44	
	010-001-00040-71725	Vehicle Inventory				54.67	
	010-001-00040-71725	Vehicle Inventory				60.34	
	010-001-00040-71725	Vehicle Inventory				17.97	
	010-001-00040-71725	Vehicle Inventory				5.01	
	010-001-00040-71725	Vehicle Inventory				6.37	
	010-001-00040-71725	Vehicle Inventory				28.08	
	010-001-00040-71725	Vehicle Inventory				19.05	
	010-001-00040-71725	Vehicle Inventory				157.06	

	010-001-00040-71725	Vehicle Inventory				4.71	
	010-001-00040-71725	Vehicle Inventory				280.96	
	010-001-00040-71725	Vehicle Inventory				34.06	
	010-001-00040-71725	Vehicle Inventory				90.63	
	010-001-00040-71725	Vehicle Inventory				13.92	
	010-001-00040-71725	Vehicle Inventory				2.93	
	010-001-00040-71725	Vehicle Inventory				4.02	
	010-001-00040-71725	Vehicle Inventory				82.19	
	010-001-00040-71725	Vehicle Inventory				53.70	
	010-001-00040-71725	Vehicle Inventory				172.27	
	010-001-00040-71725	Vehicle Inventory				23.34	
	010-001-00040-71725	Vehicle Inventory				13.17	
	010-001-00040-71725	Vehicle Inventory				267.47	
	010-001-00040-71725	Vehicle Inventory				11.72	
	010-001-00040-71725	Vehicle Inventory				75.98	
	010-001-00040-71725	Vehicle Inventory				352.60	
	010-001-00040-71725	Vehicle Inventory				29.49	
	010-001-00040-71725	Vehicle Inventory				18.23	
	010-001-00040-71725	Vehicle Inventory				113.65	
	010-001-00040-71725	Vehicle Inventory				23.89	
	010-001-00040-71725	Vehicle Inventory				7.73	
	010-001-00040-71725	Vehicle Inventory				16.57	
	010-001-00040-71725	Vehicle Inventory				9.48	
	010-001-00040-71725	Vehicle Inventory				163.43	
	010-001-00040-71725	Vehicle Inventory				12.90	
	010-001-00040-71725	Vehicle Inventory				4.73	
	010-001-00040-71725	Vehicle Inventory				118.66	
	010-001-00040-71725	Vehicle Inventory				20.92	
	010-001-00040-71725	Vehicle Inventory				195.79	
	010-001-00040-71725	Vehicle Inventory				61.01	
	010-001-00040-71725	Vehicle Inventory				18.83	
	010-001-00040-71725	Vehicle Inventory				56.86	
	010-001-00040-71725	Vehicle Inventory				97.00	
	010-001-00040-71725	Vehicle Inventory				46.47	
	010-001-00040-71725	Vehicle Inventory				99.40	
	010-001-00040-71725	Vehicle Inventory				50.52	
	010-001-00040-71725	Vehicle Inventory				4.37	
	010-001-00040-71725	Vehicle Inventory				189.62	
	010-001-00040-71725	Vehicle Inventory				58.64	
	010-001-00040-71725	Vehicle Inventory				16.99	
	010-001-00040-71725	Vehicle Inventory				68.24	
	010-001-00040-71725	Vehicle Inventory				13.00	
	010-001-00040-71725	Vehicle Inventory				127.74	
	010-001-00040-71725	Vehicle Inventory				10.03	
	010-001-00040-71725	Vehicle Inventory				31.91	
	010-001-00040-71725	Vehicle Inventory				58.85	
	010-001-00040-71725	Vehicle Inventory				110.89	
	010-001-00040-71725	Vehicle Inventory				71.31	
	010-001-00040-71725	Vehicle Inventory				10.03	
	010-001-00040-71725	Vehicle Inventory				77.06	
	010-001-00040-71725	Vehicle Inventory				-77.06	
	010-001-00040-71725	Vehicle Inventory				39.42	
	010-001-00040-71725	Vehicle Inventory				12.22	
	010-001-00040-71725	Vehicle Inventory				11.40	
	010-001-00040-71725	Vehicle Inventory				13.78	
	010-001-00040-71725	Vehicle Inventory				47.34	
	010-001-00040-71725	Vehicle Inventory				44.65	
	010-001-00040-71725	Vehicle Inventory				77.42	
	010-001-00040-71725	Vehicle Inventory				44.40	
	010-001-00040-71725	Vehicle Inventory				33.07	
	010-001-00040-71725	Vehicle Inventory				0.54	
	010-001-00040-71725	Vehicle Inventory				42.27	
	010-001-00040-71725	Vehicle Inventory				15.76	
	010-001-00040-71725	Vehicle Inventory				29.05	
	010-001-00040-71725	Vehicle Inventory				39.61	
	010-001-00040-71725	Vehicle Inventory				747.58	
2674	08/23/2019	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			1,221.37
	010-718-34044-00000	Water/Sewer/Garbage				151.51	
	010-718-34044-00000	Water/Sewer/Garbage				123.39	
	010-718-34044-00000	Water/Sewer/Garbage				41.38	
	010-718-34044-00000	Water/Sewer/Garbage				36.40	
	010-721-34044-00000	Water/Sewer/Garbage				635.27	
	010-601-34044-00000	Water/Sewer/Garbage				153.23	
	010-601-34044-00000	Water/Sewer/Garbage				80.19	
2675	08/23/2019	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			3,579.92
	010-001-00040-71725	Vehicle Inventory				400.89	
	010-001-00040-71725	Vehicle Inventory				256.68	
	010-001-00040-71725	Vehicle Inventory				920.28	
	010-001-00040-71725	Vehicle Inventory				932.60	
	010-001-00040-71725	Vehicle Inventory				1,069.47	
2676	08/30/2019	2400 AT&T	Bank of America Epayment	Yes			5,778.77
	010-001-00020-71129	Accounts Rec Anderson Solicitor				2.30	
	010-001-00020-71115	Accounts Rec Prob/Parole Telephone				323.26	
	010-402-30041-00000	Telecommunications				52.57	
	017-719-30041-00000	Telecommunications				52.57	
	010-709-30041-00000	Telecommunications				5,348.07	
2677	08/30/2019	80860 AT&T	Bank of America Epayment	Yes			8,290.10
	225-104-30041-36000	Telecommunications-AT&T				8,290.10	
2678	08/30/2019	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			3,422.47
	010-202-34043-62051	Electricity- Fairplay Rec. Area				62.97	
	020-107-34043-00000	Electricity				60.98	
	315-707-34043-00000	Electric				1,126.63	
	020-107-34043-00000	Electricity				261.07	
	010-104-34043-00000	Electricity				107.10	
	010-720-34043-00000	Electricity				1,769.50	
	010-601-34042-00000	Gas & Fuel Oil				18.31	
	010-103-34042-00000	Gas & Fuel Oil				15.91	
2679	08/30/2019	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			339.62
	020-107-34042-00000	Gas & Fuel Oil				13.52	
	010-721-34042-00000	Gas & Fuel Oil				16.72	
	010-110-34042-00000	Gas & Fuel Oil				252.00	

	010-714-34042-00270	Gas & Fuel Oil Oakway School			57.38	
2680	08/30/2019	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		1,137.73
	010-110-34044-00000	Water/Sewer/Garbage			463.66	
	010-204-34044-00000	Water/Sewer/Garbage			674.07	
2681	08/30/2019	9879 TERRACON CONSULTANTS INC	Bank of America Epayment	Yes		1,438.40
	013-707-30025-36893	Professional-PCN036893 GCCP Ent Rd			0.00	
	315-707-30025-00000	Professional			632.10	
	013-707-30025-36893	Professional-PCN036893 GCCP Ent Rd			0.00	
	315-707-30025-00000	Professional			806.30	
2682	08/30/2019	2035 VERIZON WIRELESS	Bank of America Epayment	Yes		6,034.91
	010-709-30041-00000	Telecommunications			76.02	
	010-206-30041-00000	Telecommunications			76.02	
	010-709-30041-00000	Telecommunications			4,901.16	
	017-719-30041-00000	Telecommunications			137.35	
	020-107-30041-00610	Telecommunications -Cleveland FD			217.97	
	020-107-30041-00601	Telephone Oakway FD			76.02	
	020-107-30041-00608	Telephone Fair Play FD			114.03	
	020-107-30041-00612	Telephone Friendship FD			87.27	
	020-107-30041-00613	Telephone Cross Roads FD			76.02	
	020-107-30041-00614	Telephone-Pickett Post FD			38.01	
	020-107-30041-00615	Telephone South Union FD			114.03	
	020-107-30041-00620	Telephone - Haz-Mat			38.01	
	255-115-30041-91052	Telecommunication - Duke Energy FNF			83.00	
			Description	Count		Amount
			Bank of America	38		\$303,540.37
			GRAND TOTAL	38		\$303,540.37

Voided Enavables Register for 08/01/2019 through 08/31/2019
GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account

VOIDED	Check / Epay	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL	Check Amount
VOIDED	2600	06/14/2019	13120 MOTIVATIONAL SPORTS PRODUCTS INC	Bank of America Epayment	Yes		266.06
		Void Date: 08/14/2019					
			010-110-40065-00000 Clothing/Uniforms			-15.90	
			010-110-40065-00000 Clothing/Uniforms			281.96	
			Description	Count		Amount	
			Bank of America	1		\$266.06	
			GRAND TOTAL	1		\$266.06	

END OF REPORT