

OCONEE COUNTY
Fiscal Year 2019-2020

Check Register for 12/01/2019 through 12/31/2019
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
	269807	12/03/2019 010-501-30026-00000	80949 ALLGOOD, NANCY G Court Expense	Check	No	69.44	69.44
	269808	12/03/2019 010-501-30026-00000	80949 ARBLASTER, ABIGAIL R Court Expense	Check	No	50.88	50.88
	269809	12/03/2019 010-501-30026-00000	80949 BACHER, EDITH M Court Expense	Check	No	46.24	46.24
	269810	12/03/2019 010-501-30026-00000	80949 BAILEY, HOLLY M Court Expense	Check	No	20.80	20.80
	269811	12/03/2019 010-501-30026-00000	80949 BEAR, LUKE D Court Expense	Check	No	67.12	67.12
	269812	12/03/2019 010-501-30026-00000	80949 BECKER, ELIZABETH Court Expense	Check	No	76.40	76.40
	269813	12/03/2019 010-501-30026-00000	80949 BENNETT, REBECCA L Court Expense	Check	No	20.80	20.80
	269814	12/03/2019 010-501-30026-00000	80949 BEVERLY, STEPHEN A Court Expense	Check	No	79.80	79.80
	269815	12/03/2019 010-501-30026-00000	80949 BLACK, CAROLYN B Court Expense	Check	No	30.08	30.08
	269816	12/03/2019 010-501-30026-00000	80949 BLACKWELL, JODI L Court Expense	Check	No	90.24	90.24
	269817	12/03/2019 010-501-30026-00000	80949 BLISS, JUDITH A Court Expense	Check	No	60.16	60.16
	269818	12/03/2019 010-501-30026-00000	80949 BROOME, AMANDA W Court Expense	Check	No	64.80	64.80
	269819	12/03/2019 010-501-30026-00000	80949 BYNUM, JAMES E Court Expense	Check	No	30.08	30.08
	269820	12/03/2019 010-501-30026-00000	80949 CHAPMAN, SHERRY S Court Expense	Check	No	53.20	53.20
	269821	12/03/2019 010-501-30026-00000	80949 CHURCHILL, LAURIE S Court Expense	Check	No	72.84	72.84
	269822	12/03/2019 010-501-30026-00000	80949 COMBS, DONNA L Court Expense	Check	No	48.56	48.56
	269823	12/03/2019 010-501-30026-00000	80949 CROMER, WILMA F Court Expense	Check	No	50.88	50.88
	269824	12/03/2019 010-501-30026-00000	80949 DALTON, JAMES C Court Expense	Check	No	55.52	55.52
	269825	12/03/2019 010-501-30026-00000	80949 DOLFIS, TAMMY D Court Expense	Check	No	90.24	90.24
	269826	12/03/2019 010-501-30026-00000	80949 EPLEY, KATHRYN S Court Expense	Check	No	71.76	71.76
	269827	12/03/2019 010-501-30026-00000	80949 FREEMAN, GLORIA F Court Expense	Check	No	27.76	27.76
	269828	12/03/2019 010-501-30026-00000	80949 FUSS, ROBIN D Court Expense	Check	No	48.56	48.56
	269829	12/03/2019 010-501-30026-00000	80949 GLICK, MICHAEL R Court Expense	Check	No	60.16	60.16
	269830	12/03/2019 010-501-30026-00000	80949 GOSS, ROBBY J JR Court Expense	Check	No	60.16	60.16
	269831	12/03/2019 010-501-30026-00000	80949 HAMILTON, LINDA K Court Expense	Check	No	60.16	60.16
	269832	12/03/2019 010-501-30026-00000	80949 HARRIS, ASHTON R Court Expense	Check	No	65.88	65.88
	269833	12/03/2019 010-501-30026-00000	80949 HEAD, ROGER M II Court Expense	Check	No	67.12	67.12
	269834	12/03/2019 010-501-30026-00000	80949 HENDERSON, JAMES W Court Expense	Check	No	62.48	62.48
	269835	12/03/2019 010-501-30026-00000	80949 HENDERSON, KATHLEEN I Court Expense	Check	No	33.56	33.56
	269836	12/03/2019 010-501-30026-00000	80949 HILL, JAMES L JR Court Expense	Check	No	69.44	69.44
	269837	12/03/2019 010-501-30026-00000	80949 HOLLINGER, LUKE A Court Expense	Check	No	43.92	43.92
	269838	12/03/2019 010-501-30026-00000	80949 JAMES, DONALD A Court Expense	Check	No	34.64	34.64
	269839	12/03/2019 010-501-30026-00000	80949 KELLEY, JESSICA A Court Expense	Check	No	25.44	25.44
	269840	12/03/2019 010-501-30026-00000	80949 LASKY, LISA M Court Expense	Check	No	72.84	72.84
	269841	12/03/2019 010-501-30026-00000	80949 MARTIN, JON T Court Expense	Check	No	53.20	53.20
	269842	12/03/2019 010-501-30026-00000	80949 MCKENNA, JACK F Court Expense	Check	No	45.00	45.00
	269843	12/03/2019 010-501-30026-00000	80949 MCLELLAN, ROBERT N III Court Expense	Check	No	60.16	60.16
	269844	12/03/2019 010-501-30026-00000	80949 MERCK, MICHAEL L Court Expense	Check	No	53.20	53.20
	269845	12/03/2019 010-501-30026-00000	80949 MORGAN, ALEXANDER R Court Expense	Check	No	83.28	83.28

269846	12/03/2019	80949 MORRISON, KRISTOPHER R	Check	No		71.76	71.76
	010-501-30026-00000	Court Expense					
269847	12/03/2019	80949 MOSS, JENNIFER E	Check	No		69.44	69.44
	010-501-30026-00000	Court Expense					
269848	12/03/2019	80949 NIX, DAVID A	Check	No		41.60	41.60
	010-501-30026-00000	Court Expense					
269849	12/03/2019	80949 OWENS, DANA M	Check	No		43.92	43.92
	010-501-30026-00000	Court Expense					
269850	12/03/2019	80949 PATTERSON, JAMES M	Check	No		24.28	24.28
	010-501-30026-00000	Court Expense					
269851	12/03/2019	80949 PEARSON, JAMES E	Check	No		51.96	51.96
	010-501-30026-00000	Court Expense					
269852	12/03/2019	80949 PRICE, LADALE V	Check	No		60.16	60.16
	010-501-30026-00000	Court Expense					
269853	12/03/2019	80949 RHOLETTER, WAYNE C	Check	No		69.36	69.36
	010-501-30026-00000	Court Expense					
269854	12/03/2019	80949 SANDIDGE, LUCAS K	Check	No		51.96	51.96
	010-501-30026-00000	Court Expense					
269855	12/03/2019	80949 SANDIFER, LACEY M	Check	No		23.12	23.12
	010-501-30026-00000	Court Expense					
269856	12/03/2019	80949 SANTILLI, LOUIS A JR	Check	No		27.76	27.76
	010-501-30026-00000	Court Expense					
269857	12/03/2019	80949 SHERIFF, TERESA C	Check	No		20.80	20.80
	010-501-30026-00000	Court Expense					
269858	12/03/2019	80949 SIMMONS, GEORGE G JR	Check	No		64.80	64.80
	010-501-30026-00000	Court Expense					
269859	12/03/2019	80949 SIMPSON, SUSAN M	Check	No		67.12	67.12
	010-501-30026-00000	Court Expense					
269860	12/03/2019	80949 SMITH, FRANK E	Check	No		100.68	100.68
	010-501-30026-00000	Court Expense					
269861	12/03/2019	80949 TALLEY, JONATHAN M	Check	No		55.52	55.52
	010-501-30026-00000	Court Expense					
269862	12/03/2019	80949 WATKINS, JUDY D	Check	No		69.44	69.44
	010-501-30026-00000	Court Expense					
269863	12/03/2019	80949 WATTS, DON A	Check	No		86.76	86.76
	010-501-30026-00000	Court Expense					
269864	12/03/2019	80949 WEBB, HEATH M	Check	No		57.84	57.84
	010-501-30026-00000	Court Expense					
269865	12/03/2019	80949 WILLIAMS, MELANIE E	Check	No		62.48	62.48
	010-501-30026-00000	Court Expense					
269866	12/05/2019	1535 ABLES, DERRILL J.	Check	No		50.00	50.00
	010-303-10110-00000	Salaries					
269867	12/05/2019	1145 ACTION SERVICES OF OCONEE, INC	Check	No		360.00	360.00
	010-205-33022-00000	Maintenance Building/Grounds					
269868	12/05/2019	46115 ADAMS, GEORGE	Check	No		100.00	100.00
	010-711-30041-00000	Telecommunications					
269869	12/05/2019	83558 AE TECH CONSULTING LLC	Check	No		2,000.00	2,000.00
	010-711-30025-00371	Professional - OC Website Upgrade					
269870	12/05/2019	81836 AFLAC INSURANCE	Check	No		8,720.10	13,759.98
	010-001-00090-73921	AFLAC Cancer Policy					
	010-001-00090-73919	AFLAC Accident				5,039.88	
269871	12/05/2019	85383 ALTA PLANNING + DESIGN INC	Check	No		28,689.52	28,689.52
	010-702-30025-00000	Professional				0.00	
	010-712-30025-00000	Professional				28,689.52	
269872	12/05/2019	85214 AMCHAR WHOLESAL, INC	Check	No		7,667.83	7,667.83
	010-101-40031-00000	Non-Capital Equipment					
269873	12/05/2019	85688 ARAMARK UNIFORM & CAREER APPAREL GROU	Check	No		1,687.39	3,926.88
	010-107-40065-00000	Clothing Uniforms				2,239.49	
	010-107-40065-00000	Clothing Uniforms					
269874	12/05/2019	83213 ARROW-TECH	Check	No		12,870.00	12,870.00
	255-115-40031-91052	Non-Cap Equip-Duke Energy FNF					
269875	12/05/2019	9449 BARE, GARRETT	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
269876	12/05/2019	50025 BELLOTTE, CONNIE	Check	No		60.00	60.00
	010-306-30041-00000	Telecommunications					
269877	12/05/2019	85723 BOATWRIGHT, ROBERT	Check	No		125.00	125.00
	010-714-40065-00000	Clothing/Uniforms					
269878	12/05/2019	85598 BOUND TREE MEDICAL, LLC	Check	No		184.99	184.99
	010-107-30062-00000	Medical					
269879	12/05/2019	85574 BURR & FORMAN LLP	Check	No		1,822.50	1,822.50
	010-741-30025-00000	Professional Legal Counsel					
269880	12/05/2019	82073 CAIN, KEVIN	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
269881	12/05/2019	10011 CARRIE ELIZABETH LEE	Check	No		60.00	60.00
	010-101-30025-00000	Professional					
269882	12/05/2019	7050 CENGAGE LEARNING INC.	Check	No		79.97	79.97
	010-206-40101-00000	Books					
269883	12/05/2019	81457 CHAPMAN, JEREMY	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
269884	12/05/2019	3230 CINTAS CORPORATION #216	Check	No		82.23	164.46
	010-721-40065-00000	Clothing/Uniforms				82.23	
	010-721-40065-00000	Clothing/Uniforms				0.00	
269885	12/05/2019	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		27.08	6,394.74
	010-509-34044-00000	Water/Sewer/Garbage				33.72	
	010-101-34044-00000	Water/Sewer/Garbage				32.70	
	017-719-34044-00000	Water/Sewer/Garbage				128.64	
	010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch				198.86	
	010-714-34044-00723	Water Pine Street Complex				46.80	
	010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia				54.50	
	010-716-34044-00000	Water/Sewer/Garbage				32.70	
	010-106-34044-00000	Water/Sewer/Garbage					

		010-106-34044-00000	Water/Sewer/Garbage			4,108.96	
		010-106-34044-00000	Water/Sewer/Garbage			391.81	
		010-106-34044-00000	Water/Sewer/Garbage			169.20	
		010-718-34044-00000	Water/Sewer/Garbage			51.06	
		010-107-34044-00000	Water/Sewer/Garbage			65.85	
		020-107-34044-00000	Water/Sewer/Garbage			32.70	
		017-719-34044-00000	Water/Sewer/Garbage			86.76	
		017-719-34044-00000	Water/Sewer/Garbage			45.45	
		010-714-34044-00402	Water DSS Building			303.10	
		010-714-34044-00729	Water Brown Building			46.80	
		010-714-34044-00729	Water Brown Building			41.92	
		010-714-34044-00000	Water Facilities Maintenance			76.55	
		010-714-34044-00109	Water Probation & Parole			54.42	
		010-714-34044-00403	Water Waihalla Health Department			68.30	
		010-714-34044-00510	Water Courthouse (New)			280.06	
		010-714-34044-00510	Water Courthouse (New)			16.80	
269886	12/05/2019	84301	CLIA LABORATORY PROGRAM	Check	No		180.00
		010-001-00090-73928	PAI Health Plan Withholding			180.00	
269887	12/05/2019	3010	COTT SYSTEMS, INC.	Check	No		3,102.70
		010-735-30056-00000	Data Processing			3,102.70	
269888	12/05/2019	20660	COX, JOHN M	Check	No		100.00
		010-711-30041-00000	Telecommunications			100.00	
269889	12/05/2019	41100	CRENSHAW, MICHAEL L.	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
269890	12/05/2019	41075	DAVIS, KEVIN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
269891	12/05/2019	9458	DEPARTMENT OF ADMINISTRATION	Check	No		112.00
		010-104-30056-00000	Data Processing Communications			112.00	
						0.00	
269892	12/05/2019	82996	DICKSON, JASON	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
						0.00	
269893	12/05/2019	84797	MICHAEL L. DORN	Check	No		310.00
		010-203-30025-00000	PROFESSIONAL			310.00	
						0.00	
269894	12/05/2019	4020	DUKE ENERGY CAROLINAS LLC	Check	No		38,188.14
		010-204-34043-00000	Electricity			101.87	
		010-714-34043-00723	Electricity Pine Street Complex			897.57	
		010-714-34043-00723	Electricity Pine Street Complex			2,206.17	
		010-714-34043-00723	Electricity Pine Street Complex			206.65	
		010-106-34043-00000	Electricity			7,397.42	
		010-714-34043-00510	Electricity Courthouse (New)			4,940.78	
		010-206-34043-00207	Electricity - Waihalla Branch			1,770.91	
		010-107-34043-00000	Electricity			24.83	
		010-714-34043-00510	Electricity Courthouse (New)			10.47	
		010-714-34043-00000	Electricity Building Maint Bldg			75.13	
		010-716-34043-00000	Electricity			254.93	
		010-106-34043-00000	Electricity			6,822.01	
		010-204-34043-00000	Electricity			376.49	
		010-204-34043-00000	Electricity			75.11	
		010-204-34043-00000	Electricity			268.90	
		010-204-34043-00000	Electricity			606.38	
		010-204-34043-00000	Electricity			316.01	
		010-204-34043-00000	Electricity			412.31	
		010-204-34043-00000	Electricity			343.95	
		010-204-34043-00000	Electricity			398.63	
		010-204-34043-00000	Electricity			195.34	
		010-204-34043-00000	Electricity			188.35	
		010-204-34043-00000	Electricity			624.50	
		010-714-34043-00729	Electricity Brown Building			220.48	
		010-714-34043-00510	Electricity Courthouse (New)			20.64	
		010-204-34043-00000	Electricity			209.46	
		010-714-34043-00409	Electricity-Foothills Alliance			73.29	
		010-714-34043-00109	Electricity Probation & Parole			338.30	
		010-714-34043-00402	Electricity DSS Building			3,263.74	
		010-106-34043-00000	Electricity			412.81	
		010-714-34043-00729	Electricity Brown Building			390.99	
		010-714-34043-00403	Electricity Waihalla Health Depart			829.26	
		010-714-34043-00723	Electricity Pine Street Complex			202.74	
		010-106-34043-00000	Electricity			2,654.22	
		010-203-34043-00000	Electricity			365.05	
		010-203-34043-00000	Electricity			99.93	
		010-509-34043-00000	Electricity			205.02	
		010-204-34043-00000	Electricity			122.10	
		010-204-34043-00000	Electricity			147.71	
		010-204-34043-00000	Electricity			61.68	
		010-204-34043-00000	Electricity			42.72	
		010-204-34043-00000	Electricity			13.29	
269895	12/05/2019	85702	EAGLE INTERIORS INC	Check	No		27,500.00
		012-101-50850-00260	Capital Buildings-Sheriff's Fire			27,500.00	
269896	12/05/2019	5455	EASTERN AVIATION FUELS, INC.	Check	No		28,743.67
		010-720-40980-00000	Airport AV Gas			28,743.67	
269897	12/05/2019	84663	ENCORE TECHNOLOGY GROUP LLC	Check	No		1,384.31
		013-101-50840-91142	Capital Equip-FFY19 JAG Courthouse			1,245.88	
		010-101-50840-00000	Equipment Capital Expenditures			138.43	
						0.00	
269898	12/05/2019	6240	FLEETCOR TECHNOLOGIES	Check	No		12,939.92
		010-001-00020-71110	Accounts Rec Senior Solutions			1,130.93	
		010-101-81101-00000	Gasoline Sheriff			5,739.84	
		010-103-81103-00000	Gasoline Coroner			51.79	
		010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			856.34	
		010-110-81110-00000	Gasoline Animal Control			279.32	
		010-202-81202-00000	Gasoline PRT			306.42	
		010-206-81206-00000	Gasoline Library			65.42	
		010-301-81301-00000	Gasoline Assessor			23.51	
		010-306-81306-00000	Gasoline Treasurer			32.53	
		010-001-00020-71129	Accounts Rec Anderson Solicitor			74.01	
		010-504-81504-00000	Gasoline Solicitor (Smith)			67.86	
		010-601-81601-00000	Gasoline Road Department			392.62	
		010-702-81702-00000	Gasoline-Community Dev .			209.76	

		010-711-81711-00000	Gasoline Information Tech			42.76	
		010-712-81712-00000	Gasoline Planning Department			19.14	
		010-714-81714-00000	Gasoline Public Buildings			367.46	
		010-717-81717-00000	Gasoline Administrator			47.49	
		010-718-81718-00000	Gasoline Solid Waste Department			90.58	
		010-721-81721-00000	Gasoline Vehicle Maintenance			283.84	
		010-502-81502-00000	Gasoline Probate Court			34.72	
		010-101-82101-00000	Diesel Sheriff			34.56	
		010-107-82107-00000	Diesel Emergency Services			60.63	
		010-206-82206-00000	Diesel Library			80.47	
		010-601-82601-00000	Diesel Road Department			1,557.02	
		010-718-82718-00000	Diesel Solid Waste Department			918.19	
		017-719-82719-00000	Rock Quarry Diesel			172.71	
						0.00	
269899	12/05/2019	6240	FLEETCOR TECHNOLOGIES	Check	No		9,144.26
		010-001-00020-71110	Accounts Rec Senior Solutions			730.91	
		010-101-81101-00000	Gasoline Sheriff			4,458.87	
		010-103-81103-00000	Gasoline Coroner			98.89	
		010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			770.24	
		010-110-81110-00000	Gasoline Animal Control			250.84	
		010-202-81202-00000	Gasoline PRT			34.25	
		010-206-81206-00000	Gasoline Library			28.15	
		010-301-81301-00000	Gasoline Assessor			82.48	
		010-001-00020-71129	Accounts Rec Anderson Solicitor			71.06	
		010-601-81601-00000	Gasoline Road Department			1,103.97	
		010-702-81702-00000	Gasoline-Community Dev.			113.38	
		010-712-81712-00000	Gasoline Planning Department			13.85	
		010-714-81714-00000	Gasoline Public Buildings			114.18	
		010-717-81717-00000	Gasoline Administrator			40.36	
		010-718-81718-00000	Gasoline Solid Waste Department			184.06	
		020-107-82107-00614	Diesel- Emerg Serv-Pickett Post			106.18	
		010-107-82107-00000	Diesel Emergency Services			149.56	
		010-718-82718-00000	Diesel Solid Waste Department			793.03	
269900	12/05/2019	82997	FREEMAN, JAY	Check	No		285.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
		010-101-30084-00000	School/Seminar/Training/Mtg			210.00	
269901	12/05/2019	15245	GHS / OCONEE MEMORIAL HOSPITAL	Check	No		10,136.79
		013-901-60907-94004	EMS Grant In Aid			10,136.79	
269902	12/05/2019	85669	GOODWYN MILLS & CAWOOD INC	Check	No		18,250.00
		315-707-30025-00099	Professional-SRP Water/Sewer Infra			18,250.00	
269903	12/05/2019	83511	GROVE MEDICAL, INC.	Check	No		566.83
		010-403-30062-00000	Medical			566.83	
269904	12/05/2019	84743	HELLAMS, JAMES	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
269905	12/05/2019	1060	HERITAGE PROPANE	Check	No		1,515.21
		010-205-34042-00000	Gas & Fuel Oil			617.68	
		010-205-34042-00000	Gas & Fuel Oil			273.24	
		010-205-34042-00000	Gas & Fuel Oil			624.29	
269906	12/05/2019	85249	INMATE TRUST FUND ACCOUNT	Check	No		840.00
		010-106-30028-00000	State Inmate Stipend			120.00	
		010-106-30028-00000	State Inmate Stipend			120.00	
		010-106-30028-00000	State Inmate Stipend			120.00	
		010-106-30028-00000	State Inmate Stipend			120.00	
		010-106-30028-00000	State Inmate Stipend			120.00	
		010-106-30028-00000	State Inmate Stipend			120.00	
		010-106-30028-00000	State Inmate Stipend			120.00	
269907	12/05/2019	85499	KC POWER & SUPPLY LLC	Check	No		165.12
		010-001-00040-71725	Vehicle Inventory			165.12	
269908	12/05/2019	85695	ITC SYSTEMS (USA) INC	Check	No		14,972.35
		010-735-50840-00000	Equipment Capital Expenditures			7,545.98	
		010-501-50840-00000	Equipment Capital Expenditures			6,346.37	
		010-735-50840-00000	Equipment Capital Expenditures			0.00	
		010-501-50840-00000	Equipment Capital Expenditures			0.00	
		010-735-50840-00000	Equipment Capital Expenditures			1,080.00	
269909	12/05/2019	9821	JAMES RIVER EQUIPMENT VA LLC	Check	No		6,605.74
		010-001-00040-71725	Vehicle Inventory			6,605.74	
269910	12/05/2019	10110	JAY'S PRINTING CO.	Check	No		564.76
		010-205-40032-00000	Operational			564.76	
269911	12/05/2019	80100	JOHNS, KENNETH E., JR.	Check	No		75.00
		010-502-30041-00000	Telecommunications			75.00	
269912	12/05/2019	80566	JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		131.07
		010-509-30026-00000	Court Expense			131.07	
269913	12/05/2019	85604	KAYLEE ELIZABETH PHILLIPS	Check	No		45.00
		010-107-30084-00000	School/Seminar/Training/Mtg			45.00	
269914	12/05/2019	84570	KILPATRICK, JASON	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
269915	12/05/2019	83647	LASER PRINT PLUS, INC.	Check	No		532.62
		010-306-40033-00000	Postage			0.00	
		010-306-40032-00000	Operational			532.62	
269916	12/05/2019	12000	LINDSAY OIL CO	Check	No		2,220.24
		017-001-00040-71719	Rock Quarry Off Road Diesel			2,220.24	
269917	12/05/2019	84547	LOGAN & JOLLY, LLP	Check	No		1,261.24
		010-741-30025-00000	Professional Legal Counsel			330.00	
		010-741-30025-00000	Professional Legal Counsel			931.24	
269918	12/05/2019	82677	LOVINGGOOD, JANICE	Check	No		18.98
		010-206-30084-00000	School/Seminar/Training/Mtg			7.00	
		013-206-60010-00000	Library Misc Donations Expense			11.98	
269919	12/05/2019	41200	LYLES, JAMES MARK	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
269920	12/05/2019	9694	MCADAMS II, WILLIAM REESE	Check	No		468.00
		010-107-30084-00000	School/Seminar/Training/Mtg			468.00	
269921	12/05/2019	9424	MCCARTHY TIRE SERVICE OF GA & SC INC	Check	No		1,627.00
		017-719-80719-00000	Rock Quarry Vehicle Maintenance			509.00	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance			1,118.00	
269922	12/05/2019	83895	MCG MECHANICAL INC	Check	No		50,000.00
		012-101-50850-00260	Capital Buildings-Sheriff's Fire			50,000.00	

269923	12/05/2019	82885 MCKEE, NINA M	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
269924	12/05/2019	82031 MCMAHAN, DAVID	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
269925	12/05/2019	52070 MEALER, CHRIS	Check	No		70.48	70.48
	010-710-40027-00000	Safety Equipment					
269926	12/05/2019	84820 MIDWEST TAPE, LLC	Check	No			1,261.61
	010-206-40101-00000	Books			552.85		
	010-206-40101-00000	Books			344.93		
	240-206-40113-00255	Audio Visual			50.20		
	010-206-40101-00000	Books			54.98		
	240-206-40113-00255	Audio Visual			44.99		
	240-206-40113-00255	Audio Visual			48.72		
	010-206-40101-00000	Books			74.98		
	010-206-40101-00000	Books			89.96		
269927	12/05/2019	85215 MURPHY, JUSTIN	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
269928	12/05/2019	9359 NELSON MULLINS RILEY & SCARBOROUGH	Check	No		125.28	125.28
	010-080-00805-10340	MO Miscellaneous Income					
269929	12/05/2019	82210 NOWELL, GREGORIE W	Check	No		60.00	60.00
	010-306-30041-00000	Telecommunications					
269930	12/05/2019	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No			384.17
	010-110-40032-00000	Operational			156.49		
	010-110-40032-00000	Operational			227.68		
269931	12/05/2019	83301 OCONEE COUNTY SOLICITOR	Check	No		433.34	433.34
	010-080-00805-11900	LP Clerk of Court					
269932	12/05/2019	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No			27,000.00
	315-707-95101-00312	OURSA -Fair Play Sewer Contribution			27,000.00		
269933	12/05/2019	15015 OCONEE PUBLISHING INC.	Check	No			5,548.58
	010-709-30068-00502	Advertising - Probate Judge			225.00		
	010-709-30068-00502	Advertising - Probate Judge			1,350.00		
	010-709-30068-00502	Advertising - Probate Judge			450.00		
	010-709-30068-00502	Advertising - Probate Judge			1,575.00		
	010-709-30068-00502	Advertising - Probate Judge			92.38		
	010-709-30068-00502	Advertising - Probate Judge			450.00		
	010-709-30068-00502	Advertising - Probate Judge			225.00		
	010-709-30068-00717	Advertising - Administrator			181.20		
	010-709-30068-00717	Advertising - Administrator			1,000.00		
269934	12/05/2019	84342 ORR, ANNA	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
269935	12/05/2019	82733 OWENS, BARRY	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
269936	12/05/2019	84696 PHILLIPS STAFFING	Check	No		338.40	902.40
	010-205-30025-00000	PROFESSIONAL			338.40		
	010-205-30025-00000	PROFESSIONAL			564.00		
269937	12/05/2019	16685 PIONEER RURAL WATER DISTRICT	Check	No			172.08
	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			57.93		
269938	12/05/2019	80779 POWELL & ASSOCIATES	Check	No		1,800.00	1,800.00
	020-107-30024-00000	Maintenance on Equipment			1,800.00		
VOIDED	269939	12/05/2019	17050 QUALITY COFFEE SERVICE	Check	No		402.52
		Void Date: 12/06/2019					
		010-501-30026-00000	Court Expense		203.52		
		010-720-40034-00000	Food		199.00		
269940	12/05/2019	81256 QUALITY VIP CLEANERS	Check	No		111.24	111.24
	010-101-40065-00000	Clothing/Uniforms					
269941	12/05/2019	41045 REED, WILLIAM G.	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
269942	12/05/2019	18510 REGISTER OF DEEDS	Check	No		22.40	56.10
	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		
269943	12/05/2019	82090 ROYAL, SONIA	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
269944	12/05/2019	82396 SASKI, MATT	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
269945	12/05/2019	19705 SCARE	Check	No		175.00	225.00
	010-715-30084-00000	School/Seminar/Training/Mtg			50.00		
	010-715-30080-00000	Dues Organizations					
269946	12/05/2019	19760 SCATT-DEPT OF REVENUE	Check	No		200.00	200.00
	010-306-30084-00000	School/Seminar/Training/Mtg					
269947	12/05/2019	80487 SCATT	Check	No		200.00	400.00
	010-302-30084-00000	School/Seminar/Training/Mtg			200.00		
	010-302-30084-00000	School/Seminar/Training/Mtg			200.00		
269948	12/05/2019	19046 SC DEPT OF JUVENILE JUSTICE	Check	No		2,525.00	2,525.00
	010-106-60741-00000	D.J.J. Detention Services					
269949	12/05/2019	85716 SCIENTIFIC SALES INC	Check	No		2,679.00	6,356.84
	013-116-50840-91174	Capital Equipment-2018 LEMPG Grant			2,583.37		
	013-116-50840-92061	Capital Equipment - 2019 LEMPG			1,094.47		
	010-107-40031-00000	Non-Capital Equipment					
269950	12/05/2019	19890 SC RETIREMENT SYSTEM	Check	No		574.80	574.80
	010-001-00090-73915	SC Retirement Install					
269951	12/05/2019	19495 SC STATE LIBRARY	Check	No		175.50	175.50
	240-206-40032-00255	Operational					
269952	12/05/2019	84019 SHERIFF, CLAY	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
269953	12/05/2019	41120 SMITH, DAVID B.	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
269954	12/05/2019	83175 SPARTAN FIRE & EMERGENCY APPARATUS	Check	No		4,538.32	4,538.32
	010-107-80107-00000	Vehicle Maintenance Emergency Ser			0.00		
269955	12/05/2019	83088 CBS PERSONNEL SERVICES, LLC	Check	No			14,017.33

	010-206-30025-0000	Professional				150.39	
	010-718-30025-0000	Professional				488.10	
	010-718-30025-0000	Professional				3,150.28	
	010-206-30025-0000	Professional				856.81	
	010-206-30025-0000	Professional				209.04	
	010-206-30025-0000	Professional				160.65	
	010-206-30025-0000	Professional				1,033.13	
	010-203-30025-0000	PROFESSIONAL				106.92	
	010-718-30025-0000	Professional				692.08	
	010-718-30025-0000	Professional				2,759.99	
	010-306-30025-0000	Professional				24.19	
	010-306-30025-0000	Professional				1,442.95	
	010-306-30025-0000	Professional				750.24	
	010-306-30025-0000	Professional				750.24	
	010-306-30025-0000	Professional				1,442.32	
269956	12/05/2019	85335 HUBERT S SMITH	Check	No			1,500.00
	010-301-30056-0000	Data Processing				1,500.00	
269957	12/05/2019	80037 STEPHEN MCCOY	Check	No			20.00
	010-080-00805-00204	CS South Cove Park				20.00	
269958	12/05/2019	13565 STERICYCLE, INC.	Check	No			352.05
	010-106-34044-00000	Water/Sewer/Garbage				352.05	
269959	12/05/2019	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No			3,000.00
	315-707-30025-90110	Professional-BREC Contrib-SRP Rd				3,000.00	
	315-707-30025-00000	Professional				0.00	
269960	12/05/2019	41150 TILSON, TRAVIS	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
269961	12/05/2019	82045 TINSLEY, AMANDA	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
269962	12/05/2019	9428 TRINITY SERVICES GROUP INC	Check	No			11,108.64
	010-106-40034-00000	Food				5,596.69	
	010-106-40034-00000	Food				5,511.95	
269963	12/05/2019	80710 UNDERWOOD, JEFF	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
269964	12/05/2019	81991 UNIFIRST CORP	Check	No			332.45
	010-718-40065-00000	Clothing/Uniforms				79.47	
	010-718-40065-00000	Clothing/Uniforms				79.47	
	010-720-40065-00000	Clothing/Uniforms				13.86	
	010-720-40032-00000	Operational				0.00	
	010-720-40065-00000	Clothing/Uniforms				0.00	
	010-720-40032-00000	Operational				23.45	
	017-719-40065-00000	Clothing/Uniforms				68.10	
	017-719-40065-00000	Clothing/Uniforms				68.10	
269965	12/05/2019	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No			101.42
	010-001-00090-73918	United Way Employee Contributions				101.42	
269966	12/05/2019	85568 UPSTATE WINDOW CLEANING INC	Check	No			600.00
	010-204-30025-00000	PROFESSIONAL				600.00	
269967	12/05/2019	84538 VOSS, KYLE	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
269968	12/05/2019	80098 WALD, SHEILA	Check	No			60.00
	010-710-30041-00000	Telecommunications				60.00	
269969	12/05/2019	82719 WARD, JUSTIN	Check	No			210.00
	010-101-30084-00000	School/Seminar/Training/Mtg				210.00	
269970	12/05/2019	41240 WASHINGTON, KENNETH	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
269971	12/05/2019	82097 WILBANKS, KIM	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
269972	12/05/2019	83178 W.K. DICKSON & CO., INC.	Check	No			6,916.00
	012-720-97109-00000	AIP - Murphy Land Acq. - Local				345.80	
	012-720-97109-00255	AIP - Murphy Land Acq. - State				345.80	
	012-720-97109-00155	AIP - Murphy Land Acq. - Federal				6,224.40	
269973	12/05/2019	85002 ZUERCHER TECHNOLOGIES, LLC	Check	No			1,289.34
	225-104-30056-19070	Data Processing-SC BCB				1,289.34	
269974	12/12/2019	9997 ALBERTSON, JEROME "JERRY"	Check	No			120.00
	010-718-40027-00000	Safety Equipment				120.00	
269975	12/12/2019	85341 ASSUREHIRE, INC	Check	No			305.75
	010-710-30025-00000	Professional				305.75	
269976	12/12/2019	85012 AT&T	Check	No			1,634.15
	010-104-30056-00000	Data Processing Communications				900.89	
	010-104-30056-00000	Data Processing Communications				733.26	
269977	12/12/2019	80831 AXON ENTERPRISE, INC	Check	No			42,688.32
	013-101-30056-91126	Data Processing-State BWC Fund				34,359.63	
	010-101-30056-00000	Data Processing				8,328.69	
269978	12/12/2019	81649 TINA CHASTAIN	Check	No			145.48
	010-501-30026-00000	Court Expense				145.48	
269979	12/12/2019	80949 BEDENK, THOMAS	Check	No			25.90
	010-501-30026-00000	Court Expense				25.90	
269980	12/12/2019	80949 BELLE, JESSICA	Check	No			31.35
	010-501-30026-00000	Court Expense				31.35	
269981	12/12/2019	85598 BOUND TREE MEDICAL, LLC	Check	No			339.23
	010-107-30062-00000	Medical				339.23	
269982	12/12/2019	84976 BUCHANAN, BILLY	Check	No			105.00
	017-719-30084-00000	School/Seminar/Training/Mtg				105.00	
269983	12/12/2019	82507 BYRD, KENNETH E	Check	No			120.00
	010-718-40027-00000	Safety Equipment				120.00	
269984	12/12/2019	80949 CALDWELL, WILLIAM	Check	No			22.63
	010-501-30026-00000	Court Expense				22.63	
269985	12/12/2019	85727 CANTRELL, TERRY	Check	No			125.00
	017-719-40027-00000	Safety Equipment				125.00	
269986	12/12/2019	85448 CHAPMAN, ADAM	Check	No			24.00
	010-712-30084-00000	School/Seminar/Training/Mtg				24.00	
269987	12/12/2019	85684 CHARLIE EDWARD BOSEMAN	Check	No			300.00
	010-103-30025-00000	Professional				300.00	
269988	12/12/2019	3230 CINTAS CORPORATION #216	Check	No			82.23

	010-721-40065-00000	Clothing/Uniforms			82.23	
269989	12/12/2019	9878 CINTAS CORPORATION NO. 2	Check	No		111.64
	010-710-30062-00000	Medical			111.64	
269990	12/12/2019	80780 CITY OF WESTMINSTER	Check	No		3,011.18
	010-001-00260-16800	Town Portion of Fines			3,011.18	
269991	12/12/2019	80949 COLLINS, TONYA	Check	No		29.17
	010-501-30026-00000	Court Expense			29.17	
269992	12/12/2019	85635 IRON GRID NETWORKS LLC	Check	No		1,300.00
	225-104-30056-31010	Data Processing-CLEC			1,300.00	
269993	12/12/2019	80949 CONVERSE, WENDY	Check	No		30.26
	010-501-30026-00000	Court Expense			30.26	
269994	12/12/2019	80967 COOK AND BOARDMAN, INC OF SC	Check	No		6,379.68
	012-101-50850-00260	Capital Buildings-Sheriff's Fire			6,379.68	
269995	12/12/2019	3010 COTT SYSTEMS, INC.	Check	No		470.50
	010-735-30056-00000	Data Processing			470.50	
					0.00	
269996	12/12/2019	4020 DUKE ENERGY CAROLINAS LLC	Check	No		1,341.22
	010-203-34043-00000	Electricity			81.21	
	010-203-34043-00000	Electricity			191.92	
	010-203-34043-00000	Electricity			186.35	
	010-203-34043-00000	Electricity			12.40	
	010-203-34043-00000	Electricity			114.15	
	010-203-34043-00000	Electricity			33.21	
	010-203-34043-00000	Electricity			177.51	
	010-203-34043-00000	Electricity			35.73	
	010-203-34043-00000	Electricity			14.92	
	010-203-34043-00000	Electricity			35.88	
	010-203-34043-00000	Electricity			15.67	
	010-203-34043-00000	Electricity			83.28	
	010-203-34043-00000	Electricity			19.83	
	020-107-34043-00000	Electricity			15.07	
	010-718-34043-00000	Electricity			279.89	
	020-107-34043-00000	Electricity			44.20	
269997	12/12/2019	84256 DURHAMS HARDWOODS OF PICKENS INC	Check	No		318.04
	010-601-30024-00000	Maintenance on Equipment			318.04	
					0.00	
269998	12/12/2019	9989 ELITE BLASTING SERVICES, LLC	Check	No		24,533.64
	017-719-30039-00000	Blasting - Professional Service			24,533.64	
					0.00	
269999	12/12/2019	6240 FLEETCOR TECHNOLOGIES	Check	No		14,438.36
	010-001-00020-71110	Accounts Rec Senior Solutions			1,033.74	
	010-101-81101-00000	Gasoline Sheriff			6,493.27	
	010-103-81103-00000	Gasoline Coroner			93.25	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			812.64	
	010-110-81110-00000	Gasoline Animal Control			292.87	
	010-202-81202-00000	Gasoline PRT			361.11	
	010-206-81206-00000	Gasoline Library			64.25	
	010-301-81301-00000	Gasoline Assessor			17.17	
	010-306-81306-00000	Gasoline Treasurer			31.63	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			33.92	
	010-504-81504-00000	Gasoline Solicitor (Smith)			53.41	
	010-601-81601-00000	Gasoline Road Department			584.90	
	010-702-81702-00000	Gasoline-Community Dev.			275.43	
	010-711-81711-00000	Gasoline Information Tech			87.56	
	010-712-81712-00000	Gasoline Planning Department			76.05	
	010-714-81714-00000	Gasoline Public Buildings			327.93	
	010-717-81717-00000	Gasoline Administrator			45.56	
	010-718-81718-00000	Gasoline Solid Waste Department			88.85	
	010-720-81720-00000	Gasoline Airport			12.02	
	010-721-81721-00000	Gasoline Vehicle Maintenance			121.74	
	010-509-81509-00000	Gasoline Magistrate			20.12	
	017-719-81719-00000	Rock Quarry Gasoline			136.49	
	020-107-82107-00614	Diesel- Emerg Serv-Pickett Post			24.33	
	010-107-82107-00000	Diesel Emergency Services			100.34	
	010-206-82206-00000	Diesel Library			119.69	
	010-601-82601-00000	Diesel Road Department			1,949.08	
	010-718-82718-00000	Diesel Solid Waste Department			1,063.18	
	010-720-82720-00000	Diesel Airport			117.83	
270000	12/12/2019	6350 FRIENDS OF THE LIBRARY	Check	No		179.00
	013-206-40101-92013	Books-LJ Chastain Library Donation			101.00	
	013-206-40101-92013	Books-LJ Chastain Library Donation			43.00	
	013-206-40101-92013	Books-LJ Chastain Library Donation			35.00	
270001	12/12/2019	9981 G.M.A.S.S. INC	Check	No		45,000.00
	010-301-50845-00000	Capital IT Equip/Software			45,000.00	
270002	12/12/2019	80949 GOWIN, LEE	Check	No		33.53
	010-501-30026-00000	Court Expense			33.53	
270003	12/12/2019	83511 GROVE MEDICAL, INC.	Check	No		421.80
	010-403-30062-00000	Medical			421.80	
270004	12/12/2019	80949 HEDDEN, RANDY	Check	No		25.90
	010-501-30026-00000	Court Expense			25.90	
270005	12/12/2019	80949 HOLLEY, RYAN	Check	No		25.90
	010-501-30026-00000	Court Expense			25.90	
270006	12/12/2019	8325 HOME BUILDERS ASSOCIATION	Check	No		485.00
	010-702-30080-00000	Dues Organizations			485.00	
270007	12/12/2019	85249 INMATE TRUST FUND ACCOUNT	Check	No		120.00
	010-106-30028-00000	State Inmate Stipend			120.00	
270008	12/12/2019	85499 KC POWER & SUPPLY LLC	Check	No		1,358.21
	010-001-00040-71725	Vehicle Inventory			461.47	
	010-001-00040-71725	Vehicle Inventory			474.40	
	010-001-00040-71725	Vehicle Inventory			422.34	
270009	12/12/2019	82190 J DAVIS CONSTRUCTION INC.	Check	No		12,974.92
	315-707-50850-92052	Cap Buildings-Chau Ram ADA Proj			6,487.46	
	010-203-50850-92051	Cap Buildings-High Falls ADA Proj			6,487.46	
270010	12/12/2019	80949 JONES, WILLIAM	Check	No		25.90
	010-501-30026-00000	Court Expense			25.90	
270011	12/12/2019	82231 KORMAN SIGNS INC.	Check	No		18,590.00
	260-601-40032-00000	Operational			18,590.00	

270012	12/12/2019	1245 LANGUAGE LINE SERVICES	Check	No		50.00	50.00
	225-104-30041-31010	Telecommunication-CLEC					
270013	12/12/2019	80949 LINDOW, KELLI	Check	No		23.75	23.75
	010-501-30026-00000	Court Expense					
270014	12/12/2019	12000 LINDSAY OIL CO	Check	No		4,381.81	4,381.81
	017-001-00040-71719	Rock Quarry Off Road Diesel					
270015	12/12/2019	80949 LOGGINS, TAMMARA	Check	No		19.36	19.36
	010-501-30026-00000	Court Expense					
270016	12/12/2019	84209 LUSK, EDWARD	Check	No		120.00	120.00
	010-718-40027-00000	Safety Equipment					
270017	12/12/2019	6050 MAIL FINANCE	Check	No		1,148.38	1,148.38
	010-709-30037-00000	Equipment (Leased or Rented)					
270018	12/12/2019	30440 MARTIN, FRANKLIN D III	Check	No		120.00	120.00
	010-718-40027-00000	Safety Equipment					
270019	12/12/2019	80949 MOORE, SARA	Check	No		32.44	32.44
	010-501-30026-00000	Court Expense					
270020	12/12/2019	14220 NU-LIFE ENVIRONMENTAL, INC	Check	No		0.00	18,885.00
	013-718-40031-14906	Non-Cap Equip-SW Recycling Contain				0.00	
	013-718-50840-97049	Cap Equip-FY20SW Gen Recycling Gran				18,885.00	
	013-718-40031-97049	Non-Cap Equip-FY20SW Gen Recycling				0.00	
270021	12/12/2019	80949 OWENS, DIANE	Check	No		24.81	24.81
	010-501-30026-00000	Court Expense					
270022	12/12/2019	80949 OWENS, GARRETT	Check	No		26.99	26.99
	010-501-30026-00000	Court Expense					
270023	12/12/2019	16990 PEACH STATE FORD TRUCK	Check	No		179.32	179.32
	010-001-00040-71725	Vehicle Inventory					
270024	12/12/2019	84649 PANTAGOTIS SIALMAS	Check	No		9.03	9.03
	010-501-30026-00000	Court Expense					
270025	12/12/2019	84696 PHILLIPS STAFFING	Check	No		564.00	564.00
	010-205-30025-00000	PROFESSIONAL					
270026	12/12/2019	17050 QUALITY COFFEE SERVICE	Check	No		203.52	203.52
	010-501-30026-00000	Court Expense					
270027	12/12/2019	18510 REGISTER OF DEEDS	Check	No		16.85	16.85
	010-302-60211-00000	Forfeit Land Commission					
270028	12/12/2019	18510 REGISTER OF DEEDS	Check	No		16.85	16.85
	010-302-60211-00000	Forfeit Land Commission					
270029	12/12/2019	82292 ROBERTS, MARTHA	Check	No		120.00	120.00
	010-718-40027-00000	Safety Equipment					
270030	12/12/2019	80949 ROWLAND, PAUL	Check	No		24.81	24.81
	010-501-30026-00000	Court Expense					
270031	12/12/2019	19310 SCAAO	Check	No		30.00	30.00
	010-301-30080-00000	Dues Organizations					
270032	12/12/2019	19400 SC COUNTIES WORKERS COMPENSATION TRUS	Check	No		206,215.00	206,215.00
	010-001-00090-73911	Workers Compensation					
270033	12/12/2019	19430 SC DEPT OF NATURAL RESOURCES	Check	No		607.57	607.57
	010-001-00250-16700	Wildlife Fines					
270034	12/12/2019	19192 SC DHEC	Check	No		75.00	75.00
	010-720-40032-00000	Operational					
270035	12/12/2019	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		50,944.91	50,944.91
	010-001-00065-16200	SC Department of Motor Vehicle Fee					
270036	12/12/2019	80415 SC LEGISLATIVE COUNCIL	Check	No		460.00	460.00
	010-509-30026-00000	Court Expense					
270037	12/12/2019	19335 SC RETIREMENT SYSTEM	Check	No		242,920.46	447,958.62
	010-001-00090-73904	SC Retirement Withholding GF				205,038.16	
	010-001-00090-73905	SC Police Retirement GF					
270038	12/12/2019	19445 SC TRANSPORTATION POLICE	Check	No		500.00	500.00
	010-001-00250-16701	Size & Weight Fines					
270039	12/12/2019	19390 SECRETARY OF STATE	Check	No		25.00	25.00
	010-101-30025-00000	Professional					
270040	12/12/2019	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No		1,027.50	23,783.42
	010-106-30062-00000	Medical				22,755.92	
270041	12/12/2019	83088 CBS PERSONNEL SERVICES, LLC	Check	No		166.16	6,604.19
	010-206-30025-00000	Professional				596.90	
	010-206-30025-00000	Professional				756.18	
	010-206-30025-00000	Professional				242.27	
	260-601-30025-00000	Professional				446.88	
	260-601-30025-00000	Professional				670.32	
	260-601-30025-00000	Professional				172.24	
	010-306-30025-00000	Professional				366.94	
	010-718-30025-00000	Professional				509.95	
	010-718-30025-00000	Professional				2,676.35	
270042	12/12/2019	85335 HUBERT S SMITH	Check	No		1,500.00	1,500.00
	010-301-30056-00000	Data Processing					
270043	12/12/2019	9995 STURGIS WEB SERVICES CORP	Check	No		1,785.00	3,570.00
	010-306-30056-00000	DATA PROCESSING				1,785.00	
	010-306-30056-00000	DATA PROCESSING				1,785.00	
270044	12/12/2019	80949 TAYLOR, MELISSA	Check	No		23.75	23.75
	010-501-30026-00000	Court Expense					
270045	12/12/2019	20535 TAYLOR ENTERPRISES INC.	Check	No		2,708.45	2,708.45
	010-718-30024-00000	Maintenance on Equipment					
270046	12/12/2019	82484 TECHNOLOGY SOLUTIONS, INC.	Check	No		285.00	285.00
	010-717-30025-00000	Professional					
270047	12/12/2019	85729 TEXAS ROADHOUSE	Check	No		5,839.21	5,839.21
	020-107-61106-00000	Volunteer Compensation					
270048	12/12/2019	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No		37.64	128.91
	010-107-30041-00000	Telephone				52.76	
	010-107-30041-00000	Telephone				8.80	
	010-709-30041-00000	Telecommunications				6.89	
	010-709-30041-00000	Telecommunications				15.93	
	010-709-30041-00000	Telecommunications				6.89	

270049	12/12/2019	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No		625.71	625.71
	010-001-00260-16800	Town Portion of Fines					
270050	12/12/2019	84526 TRACY HANEY	Check	No		380.00	380.00
	010-704-40034-00000	Food					
270051	12/12/2019	85050 TRAINER, CRAIG	Check	No		105.00	105.00
	017-719-30084-00000	School/Seminar/Training/Mtg					
270052	12/12/2019	81315 TRANE U.S. INC	Check	No		2,995.00	2,995.00
	010-714-33022-00510	Bldg Maint Courthouse (New)				2,995.00	
270053	12/12/2019	9976 TRIBBLE, RANDY	Check	No		120.00	120.00
	010-718-40027-00000	Safety Equipment					
270054	12/12/2019	9428 TRINITY SERVICES GROUP INC	Check	No		5,454.12	5,454.12
	010-106-40034-00000	Food					
270055	12/12/2019	81991 UNIFIRST CORP	Check	No			447.59
	010-601-40065-00000	Clothing/Uniforms				163.24	
	010-601-40065-00000	Clothing/Uniforms				167.57	
	010-718-40065-00000	Clothing/Uniforms				79.47	
	010-720-40032-00000	Operational				23.45	
	010-720-40065-00000	Clothing/Uniforms				13.86	
270056	12/12/2019	85719 WALLS ENGINEERING, PLLC	Check	No			2,750.00
	012-720-97107-00150	AIP25 - Mt Nebo Church Rd - Local				137.50	
	012-720-97107-00155	AIP25 - Mt Nebo Church Rd - Federal				2,475.00	
	012-720-97107-00255	AIP25 - Mt Nebo Church Rd - State				137.50	
270057	12/12/2019	23185 WEST PAYMENT CENTER	Check	No		664.14	1,052.56
	010-741-40032-00000	Operational				388.42	
	010-106-30056-00000	Data Processing				0.00	
270058	12/12/2019	81408 WEST SAFETY SOLUTIONS CORP.	Check	No		5,700.00	5,700.00
	225-104-30024-36000	Equipment Maint.-AT&T				0.00	
270059	12/12/2019	23890 W G O G	Check	No			499.80
	013-107-30068-92060	Advertising - FY17-18 HMGP Grant				374.85	
	010-107-99999-00000	Miscellaneous Grant Match				124.95	
						0.00	
270060	12/12/2019	80949 WILSON, ANGELA	Check	No		29.17	29.17
	010-501-30026-00000	Court Expense				0.00	
270061	12/12/2019	84144 WINDSTREAM CORPORATION	Check	No		168.66	168.66
	010-711-30041-00000	Telecommunications				0.00	
270062	12/12/2019	81637 WSNW RADIO AM 1150	Check	No		315.00	420.00
	013-107-30068-92060	Advertising - FY17-18 HMGP Grant				105.00	
	010-107-99999-00000	Miscellaneous Grant Match				0.00	
270063	12/12/2019	24010 XEROX CORPORATION	Check	No			7,066.70
	010-301-30059-00000	Copier Click Charges				39.20	
	010-301-30059-00000	Copier Click Charges				9.81	
	010-301-30059-00000	Copier Click Charges				33.77	
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	010-104-30059-00000	Copier Click Charges				297.17	
	010-107-30059-00000	Copier Click Charges				51.42	
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	010-720-30059-00000	Copier Click Charges				124.09	
	010-509-30059-00000	Copier Click Charges				103.50	
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	010-501-30059-00000	Copier Click Charges				340.12	
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	010-101-30059-00000	Copier Click Charges				86.44	
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	010-721-30059-00000	Copier Click Charges				84.52	
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	010-720-30059-00000	Copier Click Charges				38.49	
	010-715-30059-00000	Copier Click Charges				81.98	
	010-708-30059-00000	Copier Click Charges				66.99	
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	010-702-30059-00000	Copier Click Charges				56.08	
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	010-735-30059-00000	Copier Click Charges				144.68	
	010-735-30059-00000	Copier Click Charges				35.50	
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	010-106-30059-00000	Copier Click Charges				19.89	
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	010-609-30059-00000	Copier Click Charges			85.89	
	010-509-30059-00000	Copier Click Charges			61.18	
270064	12/18/2019	85732 KATIE MOORE	Check	No		650.00
	013-601-40034-91160	Food- Road Dept Donation for Food			650.00	
270065	12/19/2019	1145 ACTION SERVICES OF OCONEE, INC	Check	No		433.66
	010-205-30037-00000	Equipment (Leased or Rented)			85.51	
	010-205-30037-00000	Equipment (Leased or Rented)			348.15	
270066	12/19/2019	1225 ALEXANDER'S OFFICE SUPPLY	Check	No		5,456.35
	013-116-50840-92061	Capital Equipment - 2019 LEMPG			5,456.35	
270067	12/19/2019	80570 AMERICAN LEGION POST 124	Check	No		95.00
	010-404-40032-00000	Operational			95.00	
270068	12/19/2019	85598 BOUND TREE MEDICAL, LLC	Check	No		501.92
	010-107-30062-00000	Medical			501.92	
270069	12/19/2019	83887 BRYANT, STEVE	Check	No		21.50
	010-601-30084-00000	School/Seminar/Training/Mtg			21.50	
270070	12/19/2019	7050 CENGAGE LEARNING INC.	Check	No		40.98
	240-206-40111-00255	Books			16.99	
	010-206-40101-00000	Books			23.99	
270071	12/19/2019	3230 CINTAS CORPORATION #216	Check	No		229.62
	010-204-40032-00000	Operational			35.72	
	010-204-40032-00000	Operational			40.23	
	010-204-40032-00000	Operational			35.72	
	010-204-40032-00000	Operational			35.72	
	010-721-40065-00000	Clothing/Uniforms			82.23	
270072	12/19/2019	3054 CUMMINS ATLANTIC, LLC	Check	No		6,419.69
	010-001-00040-71725	Vehicle Inventory			2,799.77	
	010-001-00040-71725	Vehicle Inventory			-185.50	
	010-001-00040-71725	Vehicle Inventory			3,805.42	
270073	12/19/2019	80774 DAVIS AND FLOYD, INC	Check	No		10,421.16
	320-601-30025-52005	Professional-Cherokee Lake Rd.			10,421.16	
270074	12/19/2019	4020 DUKE ENERGY CAROLINAS LLC	Check	No		36.45
	010-203-34043-00000	Electricity			36.45	
270075	12/19/2019	5455 EASTERN AVIATION FUELS, INC.	Check	No		17,577.00
	010-720-40990-00000	Airport Jet Fuel			17,577.00	
270076	12/19/2019	85720 JON-MICHAEL KUBU	Check	No		3,200.00
	010-718-33022-00000	Maintenance Buildings/Grounds			3,200.00	
270077	12/19/2019	9989 ELITE BLASTING SERVICES, LLC	Check	No		24,955.00
	017-719-30039-00000	Blasting - Professional Service			24,955.00	
270078	12/19/2019	5040 EXXONMOBIL	Check	No		54.07
	010-101-81101-00000	Gasoline Sheriff			54.07	
					0.00	
270079	12/19/2019	6240 FLEETCOR TECHNOLOGIES	Check	No		12,089.00
	010-001-00020-71110	Accounts Rec Senior Solutions			1,059.01	
	010-101-81101-00000	Gasoline Sheriff			5,389.69	
	010-103-81103-00000	Gasoline Coroner			92.62	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			906.43	
	010-110-81110-00000	Gasoline Animal Control			192.96	
	010-202-81202-00000	Gasoline PRT			350.77	
	010-206-81206-00000	Gasoline Library			71.60	
	010-301-81301-00000	Gasoline Assessor			45.72	
	010-306-81306-00000	Gasoline Treasurer			26.42	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			87.36	
	010-601-81601-00000	Gasoline Road Department			621.40	
	010-702-81702-00000	Gasoline-Community Dev.			178.55	
	010-710-81710-00000	Gasoline Human Resources			31.01	
	010-711-81711-00000	Gasoline Information Tech			34.36	
	010-712-81712-00000	Gasoline Planning Department			31.96	
	010-714-81714-00000	Gasoline Public Buildings			192.96	
	010-718-81718-00000	Gasoline Solid Waste Department			88.12	
	010-721-81721-00000	Gasoline Vehicle Maintenance			232.09	
	010-509-81509-00000	Gasoline Magistrate			24.96	
	010-107-82107-00000	Diesel Emergency Services			177.59	
	010-202-82202-00000	Diesel PRT			10.83	
	010-206-82206-00000	Diesel Library			60.60	
	010-601-82601-00000	Diesel Road Department			950.62	
	010-718-82718-00000	Diesel Solid Waste Department			974.70	
	017-719-81719-00000	Rock Quarry Gasoline			256.67	
270080	12/19/2019	84015 ROGER W ROSS	Check	No		4,350.00
	010-110-30025-00067	Professional Spay/Neuter Program			4,350.00	
270081	12/19/2019	7775 GOLDIE & ASSOCIATES, INC	Check	No		1,500.00

	017-719-30025-00000	Professional				1,500.00	
270082	12/19/2019	83511 GROVE MEDICAL, INC.	Check	No		202.42	202.42
	010-403-30062-00000	Medical					
270083	12/19/2019	3160 COMPUTER SOFTWARE INNOVATIONS, INC.	Check	No		190.16	190.16
	010-708-40032-00000	Operational					
270084	12/19/2019	8685 HUBBARD PAVING & GRADING, INC.	Check	No		504.56	504.56
	260-601-40032-00000	Operational					
270085	12/19/2019	9295 IDEAL STEEL INC.	Check	No		286.62	286.62
	013-107-40032-91180	Operational-CERT Under Fire 911-Sig					
270086	12/19/2019	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No		5,072.68	5,072.68
	017-719-30066-00000	P&L Insurance					
270087	12/19/2019	85499 KC POWER & SUPPLY LLC	Check	No		257.22	257.22
	010-001-00040-71725	Vehicle Inventory					
270088	12/19/2019	82190 J DAVIS CONSTRUCTION INC.	Check	No		106,057.53	106,057.53
	315-707-50881-90113	Cap Roads-SC Power Team SRP				36,915.49	
	315-707-50881-90112	Cap Roads-C-Funds PCN030548 SRP				69,142.04	
	315-707-50881-90107	Cap Roads-SRP Certif Reimb SRP				0.00	
	315-707-50881-90108	Cap Roads-GCCP Certif Reimb SRP				0.00	
	315-707-50881-90109	Cap Roads- OITP Timber Sales SRP				0.00	
	315-707-50883-45100	Cap Road Site Prep-C-Fund SRP				0.00	
270089	12/19/2019	80036 JEFFREY ALAN HUNTER	Check	No		226.43	226.43
	010-080-00805-12301	LP Probate Judge Estates					
270090	12/19/2019	83579 JORDAN, JIMMY RAY	Check	No		41.68	41.68
	010-601-30084-00000	School/Seminar/Training/Mtg					
270091	12/19/2019	11055 KING ASPHALT, INC.	Check	No		2,450.00	2,450.00
	010-717-30025-00000	Professional					
270092	12/19/2019	1245 LANGUAGE LINE SERVICES	Check	No		142.32	142.32
	225-104-30041-31010	Telecommunication-CLEC					
270093	12/19/2019	83647 LASER PRINT PLUS, INC.	Check	No		601.58	601.58
	010-302-40032-00000	Operational					
270094	12/19/2019	48005 LEE, KAREN W.	Check	No		12.00	12.00
	010-502-30084-00000	School/Seminar/Training/Mtg					
270095	12/19/2019	12270 LEE TRANSPORT EQUIPMENT INC	Check	No		5,984.76	5,984.76
	010-203-50870-00000	Vehicles Capital Expenditures					
270096	12/19/2019	12000 LINDSAY OIL CO	Check	No		4,142.74	6,148.97
	017-001-00040-71719	Rock Quarry Off Road Diesel				1,427.35	
	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				578.88	
	010-001-00040-71700	Gasoline Inventory					
270097	12/19/2019	85461 LUSK, BILLY E JR	Check	No		20.82	20.82
	010-101-30084-00000	School/Seminar/Training/Mtg					
270098	12/19/2019	84811 MAULDIN & JENKINS LLC	Check	No		12,500.00	12,500.00
	010-704-30025-00001	Professional Auditor					
270099	12/19/2019	85572 MCCALL, CLIFTON	Check	No		125.00	125.00
	010-601-40027-00000	Safety Equipment					
270100	12/19/2019	33305 MEARES CO INC	Check	No		3,293.95	3,293.95
	010-305-30025-60305	Professional-Tax Sale					
270101	12/19/2019	84820 MIDWEST TAPE, LLC	Check	No		22.49	183.68
	240-206-40113-00255	Audio Visual				11.24	
	240-206-40113-00255	Audio Visual				14.99	
	010-206-40101-00000	Books				34.99	
	010-206-40101-00000	Books				24.99	
	010-206-40101-00000	Books				74.98	
270102	12/19/2019	13235 MOTOROLA SOLUTIONS, INC.	Check	No		162.13	162.13
	010-104-30024-00000	Maintenance on Equipment					
270103	12/19/2019	85715 MSW ELECTRICAL CONTRACTORS OF SC INC	Check	No		58,749.67	58,749.67
	017-719-50840-00000	Equipment Capital Expenses					
270104	12/19/2019	15015 OCONEE PUBLISHING INC.	Check	No		1,350.00	3,684.30
	010-709-30068-00502	Advertising - Probate Judge				1,125.00	
	010-709-30068-00502	Advertising - Probate Judge				225.00	
	010-709-30068-00502	Advertising - Probate Judge				225.00	
	010-709-30068-00717	Advertising - Administrator				600.00	
	010-715-30068-97715	Advertising - SC Elect Reimbursable				159.30	
270105	12/19/2019	80923 ONETONE TELECOM, INC	Check	No		5,850.00	81,450.00
	010-711-30041-00000	Telecommunications				75,600.00	
	515-001-00020-71132	Accounts Receivable - USAC/SDOC					
270106	12/19/2019	84075 OUR DAILY REST INC	Check	No		2,000.00	2,000.00
	010-709-30068-00717	Advertising - Administrator					
270107	12/19/2019	85662 PERFORMANCE CHRYSLER DODGE JEEP RAM	Check	No		19,743.00	19,743.00
	010-203-50870-00000	Vehicles Capital Expenditures					
270108	12/19/2019	84696 PHILLIPS STAFFING	Check	No		564.75	564.75
	010-205-30025-00000	PROFESSIONAL					
270109	12/19/2019	83890 PRICE LEAH	Check	No		8.29	8.29
	240-206-40032-00255	Operational					
270110	12/19/2019	85664 PRISMA HEALTH - UPSTATE	Check	No		3,668.59	3,668.59
	010-001-00090-73928	PAI Health Plan Withholding					
270111	12/19/2019	85306 RCI OF SC INC	Check	No		2,367.40	2,367.40
	010-702-30025-00000	Professional					
270112	12/19/2019	9490 REFLECTIONS GLASS OF THE UPSTATE LLC	Check	No		3,861.26	3,861.26
	010-714-33022-00729	Bldg Maint Brown Building					
270113	12/19/2019	19310 SCAAO	Check	No		900.00	900.00
	010-301-30084-00000	School/Seminar/Training/Mtg					
270114	12/19/2019	19046 SC DEPT OF JUVENILE JUSTICE	Check	No		1,775.00	1,775.00
	010-106-60741-00000	D.J.J. Detention Services					
270115	12/19/2019	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		15,405.50	15,405.50
	010-001-00065-16200	SC Department of Motor Vehicle Fee					
270116	12/19/2019	80415 SC LEGISLATIVE COUNCIL	Check	No		230.00	460.00
	010-509-30026-00000	Court Expense					
	010-509-30026-00000	Court Expense				230.00	
270117	12/19/2019	19890 SC RETIREMENT SYSTEM	Check	No			574.80

		010-001-00090-73915	SC Retirement Install			574.80	
270118	12/19/2019	83231	SHRED A WAY	Check	No		48.00
		010-306-30025-00000	Professional			48.00	
270119	12/19/2019	83212	SIMMONS, M TODD	Check	No		171.12
		010-509-30041-00000	Telecommunications			171.12	
270120	12/19/2019	84571	SMITH, BARRY	Check	No		41.68
		010-601-30084-00000	School/Seminar/Training/Mtg			41.68	
270121	12/19/2019	84127	SMITH GARDNER, INC.	Check	No		21,735.42
		010-718-30025-00000	Professional			1,052.58	
		010-718-30025-00000	Professional			10,438.83	
		010-718-30025-00000	Professional			2,471.74	
		010-718-60005-00000	Testing Wells			0.00	
		010-718-30025-00000	Professional			7,772.27	
						0.00	
270122	12/19/2019	84332	SPIRIT COMMUNICATIONS	Check	No		978.96
		010-402-30041-00000	Telecommunications			846.90	
		010-402-30041-00000	Telecommunications			-42.76	
		017-719-30041-00000	Telecommunications			1.81	
		010-001-00020-71115	Accounts Rec Probi/Parole Telephone			2.50	
		010-001-00020-71117	Environmental Health Telephone			3.10	
		010-001-00020-71116	Health Department HHS			1.27	
		010-001-00020-71119	Accounts Rec Wat/Sen Health Dept			0.36	
		010-709-30041-00000	Telecommunications			165.78	
						0.00	
270123	12/19/2019	83088	CBS PERSONNEL SERVICES, LLC	Check	No		9,091.73
		010-206-30025-00000	Professional			25.19	
		010-206-30025-00000	Professional			21.49	
		010-206-30025-00000	Professional			17.38	
		010-206-30025-00000	Professional			21.01	
		010-206-30025-00000	Professional			18.37	
		010-206-30025-00000	Professional			16.89	
		010-206-30025-00000	Professional			15.40	
		010-206-30025-00000	Professional			16.90	
		010-206-30025-00000	Professional			11.90	
		010-206-30025-00000	Professional			16.89	
		010-206-30025-00000	Professional			17.92	
		010-206-30025-00000	Professional			16.90	
		010-718-30025-00000	Professional			42.24	
		010-718-30025-00000	Professional			43.56	
		010-718-30025-00000	Professional			48.84	
		010-718-30025-00000	Professional			51.48	
		010-718-30025-00000	Professional			51.48	
		010-718-30025-00000	Professional			54.12	
		010-306-30025-00000	Professional			5.06	
		010-306-30025-00000	Professional			387.32	
		010-306-30025-00000	Professional			707.85	
		010-306-30025-00000	Professional			8.69	
		010-306-30025-00000	Professional			1,226.37	
		010-306-30025-00000	Professional			8.97	
		010-306-30025-00000	Professional			8.97	
		010-306-30025-00000	Professional			17.33	
		010-306-30025-00000	Professional			17.52	
		010-206-30025-00000	Professional			561.46	
		010-206-30025-00000	Professional			167.01	
		010-206-30025-00000	Professional			1,122.83	
		010-206-30025-00000	Professional			265.07	
		010-206-30025-00000	Professional			246.56	
		010-204-30025-00000	PROFESSIONAL			149.52	
		010-718-30025-00000	Professional			692.08	
		010-718-30025-00000	Professional			2,991.16	
270124	12/19/2019	10013	STERASSURE PROCESSING, LLC	Check	No		120.00
		010-103-30025-00000	Professional			120.00	
270125	12/19/2019	84544	TOTAL ENVIRONMENTAL SOLUTIONS INC	Check	No		65.73
		020-107-34044-00000	Water/Sewer/Garbage			65.73	
270126	12/19/2019	20100	JOYCE TOWE	Check	No		1,050.00
		017-719-30037-00000	Equipment (Leased or Rented)			1,050.00	
270127	12/19/2019	9428	TRINITY SERVICES GROUP INC	Check	No		5,449.57
		010-106-40034-00000	Food			5,449.57	
270128	12/19/2019	84183	MELISSA VIVIAN UNDERWOOD	Check	No		111.27
		010-305-40065-60305	Clothing/Uniforms			111.27	
270129	12/19/2019	81991	UNIFIRST CORP	Check	No		468.02
		010-720-40065-00000	Clothing/Uniforms			0.00	
		010-720-40032-00000	Operational			23.45	
		010-720-40065-00000	Clothing/Uniforms			13.86	
		010-720-40032-00000	Operational			0.00	
		010-718-40065-00000	Clothing/Uniforms			79.47	
		010-601-40065-00000	Clothing/Uniforms			155.80	
		010-601-40065-00000	Clothing/Uniforms			158.13	
		010-720-40065-00000	Clothing/Uniforms			0.00	
		010-720-40032-00000	Operational			23.45	
		010-720-40065-00000	Clothing/Uniforms			13.86	
		010-720-40032-00000	Operational			0.00	
270130	12/19/2019	80750	UNITED WAY OF OCONEE COUNTY, INC.	Check	No		101.42
		010-001-00090-73918	United Way Employee Contributions			101.42	
270131	12/19/2019	83474	VISIT OCONEE	Check	No		2,000.00
		235-200-90093-00000	LAT -Grants to Agencies			2,000.00	
270132	12/19/2019	23185	WEST PAYMENT CENTER	Check	No		437.78
		010-509-30026-00000	Court Expense			437.78	
270133	12/19/2019	84144	WINDSTREAM CORPORATION	Check	No		5,633.05
		010-711-30041-00000	Telecommunications			5,633.05	
270134	12/19/2019	83178	W.K. DICKSON & CO., INC.	Check	No		9,756.00
		012-720-97109-00000	AIP - Murphy Land Acq. - Local			487.80	
		012-720-97109-00255	AIP - Murphy Land Acq. - State			487.80	
		012-720-97109-00155	AIP - Murphy Land Acq. - Federal			8,780.40	
270135	12/19/2019	24010	XEROX CORPORATION	Check	No		591.50
		010-735-30059-00000	Copier Click Charges			54.12	
		010-206-30059-00000	Copier Click Charges			101.92	
		010-305-30059-00000	Copier Click Charges			237.40	
		010-305-30059-00000	Copier Click Charges			16.65	

010-707-30059-0000 Copier Click Charges 37.93
 017-719-30059-0000 Copier Click Charges 18.26
 017-719-30059-0000 Copier Click Charges 71.10
 010-301-30059-0000 Copier Click Charges 54.12

Description	Count	Amount
Check	329	\$1,875,825.22
GRAND TOTAL	329	\$1,875,825.22

* Denotes Check Numbers that are out of sequence.

Voided Check Register for 12/01/2019 through 12/31/2019
GL Account 010-001-00010-71001 Oconee County TD Bank General Operating Account

VOIDED	Check / Epay	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL	Check Amount
VOIDED	269939	12/05/2019	17050 QUALITY COFFEE SERVICE	Check	No		402.52
		Void Date: 12/06/2019					
		010-501-30026-00000 Court Expense				203.52	
		010-720-40034-00000 Food				199.00	
				Description	Count		Amount
				Check	1		\$402.52
				GRAND TOTAL	1		\$402.52

* Denotes Check Numbers that are out of sequence.

Epayables Register for 12/01/2019 through 12/31/2019
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
	2788	12/06/2019	2400 AT&T	Bank of America Epayment	Yes		7,599.53
			010-001-00020-71129 Accounts Rec Anderson Solicitor			2.30	
			010-001-00020-71115 Accounts Rec Prob/Parole Telephone			360.68	
			010-402-30041-00000 Telecommunications			64.08	
			010-403-30041-00000 Telecommunications			164.39	
			017-719-30041-00000 Telecommunications			64.08	
			010-709-30041-00000 Telecommunications			5,818.77	
			010-709-30041-00000 Telecommunications			1,125.23	
	2789	12/06/2019	80860 AT&T	Bank of America Epayment	Yes		8,612.10
			225-104-30041-36000 Telecommunications-AT&T			8,612.10	
						0.00	
	2790	12/06/2019	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		773.82
			020-107-34043-00000 Electricity			42.98	
			010-107-34043-00000 Electricity			32.86	
			010-104-34043-00000 Electricity			53.11	
			010-107-34043-00000 Electricity			99.64	
			020-107-34043-00000 Electricity			128.72	
			010-107-34043-00000 Electricity			80.87	
			010-107-34043-00000 Electricity			57.19	
			010-107-34043-00000 Electricity			243.33	
			010-107-34043-00000 Electricity			35.12	
						0.00	
	2791	12/06/2019	80597 DESIGNLAB INC	Bank of America Epayment	Yes		4,015.02
			010-101-40065-00000 Clothing/Uniforms			71.95	
			010-101-40065-00000 Clothing/Uniforms			77.08	
			010-101-40065-00000 Clothing/Uniforms			35.67	
			010-101-40065-00000 Clothing/Uniforms			77.08	
			010-101-40065-00000 Clothing/Uniforms			42.53	
			010-101-40065-00000 Clothing/Uniforms			292.33	
			010-101-40065-00000 Clothing/Uniforms			351.53	
			010-101-40065-00000 Clothing/Uniforms			142.68	
			010-101-40065-00000 Clothing/Uniforms			105.21	
			010-101-40065-00000 Clothing/Uniforms			71.95	
			010-101-40065-00000 Clothing/Uniforms			102.44	
			010-101-40065-00000 Clothing/Uniforms			71.95	
			010-101-40065-00000 Clothing/Uniforms			212.78	
			010-101-40065-00000 Clothing/Uniforms			97.46	
			010-101-40065-00000 Clothing/Uniforms			86.74	
			010-101-40065-00000 Clothing/Uniforms			101.10	
			010-101-40065-00000 Clothing/Uniforms			71.34	
			010-101-40065-00000 Clothing/Uniforms			101.10	
			010-101-40065-00000 Clothing/Uniforms			35.67	
			010-101-40065-00000 Clothing/Uniforms			173.05	
			010-110-40065-00000 Clothing/Uniforms			263.62	
			010-101-40065-00000 Clothing/Uniforms			60.61	
			010-101-40065-00000 Clothing/Uniforms			403.32	
			010-101-40065-00000 Clothing/Uniforms			175.27	
			010-101-40065-00000 Clothing/Uniforms			516.05	
			010-101-40065-00000 Clothing/Uniforms			66.10	
			010-101-40065-00000 Clothing/Uniforms			72.40	
			010-101-40065-00000 Clothing/Uniforms			49.27	
			010-101-40065-00000 Clothing/Uniforms			35.67	
			010-101-40065-00000 Clothing/Uniforms			14.34	
			010-101-40065-00000 Clothing/Uniforms			36.73	
	2792	12/06/2019	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		4,635.56

		010-103-34043-0000 Electricity				392.64	
		010-103-34044-0000 Water/Sewer/Garbage				93.91	
		010-403-34044-0000 Water/Sewer/Garbage				68.31	
		010-403-34043-0000 Electricity				20.39	
		010-403-34044-0000 Water/Sewer/Garbage				29.48	
		010-403-34044-0000 Water/Sewer/Garbage				65.50	
		010-403-34043-0000 Electricity				1,043.16	
		010-202-34044-62052 Water/Sewer-Lawrence Bldg Rec Area				24.63	
2797	12/06/2019	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			7,465.69
		010-001-00040-71725 Vehicle Inventory				1,704.14	
		010-001-00040-71725 Vehicle Inventory				217.91	
		010-001-00040-71725 Vehicle Inventory				134.06	
		010-001-00040-71725 Vehicle Inventory				474.99	
		010-001-00040-71725 Vehicle Inventory				1,796.30	
		010-001-00040-71725 Vehicle Inventory				3,138.29	
2798	12/06/2019	9879 TERRACON CONSULTANTS INC	Bank of America Epayment	Yes			4,015.85
		315-707-30025-90111 Professional Alliance				4,015.85	
		315-707-30025-90110 Professional-BREC Contrib-SRP Rd				0.00	
2798	12/13/2019	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			0.00
						0.00	
2799	12/13/2019	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			14,247.78
		010-707-34043-00001 Electricity - Commerce Center				166.16	
		010-714-34043-00270 Electricity Oakway School				33.98	
		010-714-34043-00270 Electricity Oakway School				1,577.94	
		020-107-34043-00000 Electricity				48.23	
		010-104-34043-00000 Electricity				65.86	
		010-202-34043-62052 Electricity-Lawrence Br. Rec. Area				56.89	
		010-202-34043-62053 Electricity-Mullins Ford Landing				116.75	
		010-601-34043-00000 Electricity				50.23	
		010-601-34043-00000 Electricity				759.29	
		010-101-34043-00000 Electricity				99.10	
		010-101-34043-00000 Electricity				149.14	
		010-101-34043-00000 Electricity				33.24	
		017-719-34043-00000 Electricity				146.07	
		017-719-34043-00000 Electricity				7,902.51	
		017-719-34043-00000 Electricity				258.76	
		017-719-34043-00000 Electricity				240.28	
		010-721-34043-00000 Electricity				756.49	
		010-707-34043-00104 Electricity OITP				352.45	
		010-104-34043-00000 Electricity				233.94	
		020-107-34043-00000 Electricity				117.88	
		020-107-34043-00000 Electricity				128.22	
		010-110-34043-00000 Electricity				551.01	
		010-718-34043-00000 Electricity				403.36	
2800	12/13/2019	19090 QS1 DATA SYSTEMS	Bank of America Epayment	Yes			22,098.24
		010-302-30056-00000 Data Processing				12,800.31	
		010-306-30056-00000 DATA PROCESSING				4,505.46	
		010-501-60901-00155 DSS Child Support Title IV-D				170.25	
		010-302-30056-00000 Data Processing				211.92	
		010-302-30056-00000 Data Processing				4,410.30	
						0.00	
2801	12/13/2019	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes			1,893.26
		010-001-00040-71725 Vehicle Inventory				303.56	
		010-001-00040-71725 Vehicle Inventory				4.85	
		010-001-00040-71725 Vehicle Inventory				11.86	
		010-001-00040-71725 Vehicle Inventory				2.98	
		010-001-00040-71725 Vehicle Inventory				58.51	
		010-001-00040-71725 Vehicle Inventory				242.45	
		010-001-00040-71725 Vehicle Inventory				13.49	
		010-001-00040-71725 Vehicle Inventory				7.25	
		010-001-00040-71725 Vehicle Inventory				64.98	
		010-001-00040-71725 Vehicle Inventory				4.23	
		010-001-00040-71725 Vehicle Inventory				68.24	
		010-001-00040-71725 Vehicle Inventory				162.68	
		010-001-00040-71725 Vehicle Inventory				273.96	
		010-001-00040-71725 Vehicle Inventory				72.76	
		010-001-00040-71725 Vehicle Inventory				81.83	
		010-001-00040-71725 Vehicle Inventory				21.19	
		010-001-00040-71725 Vehicle Inventory				1.54	
		010-001-00040-71725 Vehicle Inventory				290.86	
		010-001-00040-71725 Vehicle Inventory				-109.79	
		010-001-00040-71725 Vehicle Inventory				51.69	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				264.14	
2802	12/13/2019	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			33.68
		010-718-34044-00000 Water/Sewer/Garbage				33.68	
2803	12/13/2019	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			2,967.13
		010-001-00040-71725 Vehicle Inventory				1,130.95	
		010-001-00040-71725 Vehicle Inventory				1,836.18	
2804	12/13/2019	9879 TERRACON CONSULTANTS INC	Bank of America Epayment	Yes			719.30
		315-707-30025-00000 Professional				719.30	
2805	12/13/2019	2035 VERIZON WIRELESS	Bank of America Epayment	Yes			823.22
		010-104-30041-00000 Telecommunications				823.22	
2806	12/13/2019	3075 WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayment	Yes			2,360.51
		010-509-34044-00000 Water/Sewer/Garbage				38.23	
		010-509-34043-00000 Electricity				90.23	
		010-206-34043-00209 Electricity Westminster Branch				1,088.10	
		010-206-34044-00209 Water/Sewer/Garbage-Westminster Br				49.91	
		010-718-34044-00000 Water/Sewer/Garbage				35.20	
		010-205-34043-00000 Electricity				342.65	
		010-205-34044-00000 Water/Sewer/Garbage				31.64	
		010-205-34043-00000 Electricity				146.22	
		010-205-34043-00000 Electricity				261.56	
		010-205-34044-00000 Water/Sewer/Garbage				207.16	
		010-107-34044-00000 Water/Sewer/Garbage				35.44	
		010-718-34044-00000 Water/Sewer/Garbage				34.17	
2806	12/20/2019	80597 DESIGNLAB INC	Bank of America Epayment	Yes			0.00
						0.00	
2807	12/20/2019	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			7,864.45
		010-718-34043-00000 Electricity				4,050.56	
		010-202-34043-62051 Electricity- Fairplay Rec. Area				111.10	
		020-107-34043-00000 Electricity				62.61	

	315-707-34043-00000	Electric				1,629.42	
	020-107-34043-00000	Electricity				181.45	
	010-104-34043-00000	Electricity				55.24	
	010-720-34043-00000	Electricity				1,774.07	
						0.00	
2808	12/20/2019	80597 DESIGNLAB INC	Bank of America Epayment	Yes			2,387.69
	010-101-40065-00000	Clothing/Uniforms				175.27	
	010-101-40065-00000	Clothing/Uniforms				24.63	
	010-101-40065-00000	Clothing/Uniforms				51.22	
	010-101-40065-00000	Clothing/Uniforms				42.17	
	010-101-40065-00000	Clothing/Uniforms				32.31	
	010-101-40065-00000	Clothing/Uniforms				36.73	
	010-101-40065-00000	Clothing/Uniforms				38.54	
	010-101-40065-00000	Clothing/Uniforms				38.54	
	010-101-40065-00000	Clothing/Uniforms				128.15	
	010-101-40065-00000	Clothing/Uniforms				18.70	
	010-101-40065-00000	Clothing/Uniforms				26.78	
	010-101-40065-00000	Clothing/Uniforms				70.85	
	010-101-40065-00000	Clothing/Uniforms				62.12	
	010-101-40065-00000	Clothing/Uniforms				145.92	
	010-101-40065-00000	Clothing/Uniforms				167.65	
	010-101-40065-00000	Clothing/Uniforms				47.93	
	010-101-40065-00000	Clothing/Uniforms				136.02	
	010-101-40065-00000	Clothing/Uniforms				72.25	
	010-101-40065-00000	Clothing/Uniforms				143.91	
	010-101-40065-00000	Clothing/Uniforms				80.24	
	010-101-40065-00000	Clothing/Uniforms				101.10	
	010-101-40065-00000	Clothing/Uniforms				234.18	
	010-101-40065-00000	Clothing/Uniforms				81.34	
	010-101-40065-00000	Clothing/Uniforms				47.93	
	010-101-40065-00000	Clothing/Uniforms				228.92	
	010-101-40065-00000	Clothing/Uniforms				76.97	
	010-101-40065-00000	Clothing/Uniforms				77.32	
2809	12/20/2019	13120 MOTIVATIONAL SPORTS PRODUCTS INC	Bank of America Epayment	Yes			7,293.86
	010-704-40032-00000	Operational				7,293.86	
2810	12/20/2019	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			1,979.56
	020-107-34042-00000	Gas & Fuel Oil				32.31	
	010-721-34042-00000	Gas & Fuel Oil				450.20	
	010-601-34042-00000	Gas & Fuel Oil				361.24	
	010-110-34042-00000	Gas & Fuel Oil				1,135.81	
2811	12/20/2019	19090 QS1 DATA SYSTEMS	Bank of America Epayment	Yes			16,264.31
	010-305-30056-00000	Data Processing				1,431.20	
	010-305-40032-60305	Operational-Tax Sale				258.11	
	010-306-30056-00000	DATA PROCESSING				14,575.00	
						0.00	
2812	12/20/2019	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			1,518.08
	010-101-40065-00000	Clothing/Uniforms				124.77	
	010-101-40065-00000	Clothing/Uniforms				120.95	
	010-101-40065-00000	Clothing/Uniforms				81.70	
	010-101-40065-00000	Clothing/Uniforms				133.03	
	010-101-40065-00000	Clothing/Uniforms				93.79	
	010-101-40065-00000	Clothing/Uniforms				162.85	
	010-101-40065-00000	Clothing/Uniforms				166.36	
	010-101-40065-00000	Clothing/Uniforms				249.53	
	010-101-40065-00000	Clothing/Uniforms				86.14	
	010-101-40065-00000	Clothing/Uniforms				86.14	
	010-101-40065-00000	Clothing/Uniforms				39.68	
	010-101-40065-00000	Clothing/Uniforms				93.79	
	010-101-40065-00000	Clothing/Uniforms				79.35	
						0.00	
2813	12/20/2019	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUF	Bank of America Epayment	Yes			27,999.95
	010-001-00040-71725	Vehicle Inventory				117.25	
	260-601-40032-00000	Operational				785.50	
	010-001-00040-71725	Vehicle Inventory				97.58	
	010-101-40032-00000	Operational				10.36	
	010-101-40065-00000	Clothing/Uniforms				2.34	
	010-101-40353-00000	Firing Range				71.85	
	010-106-33022-00000	Professional				9.17	
	010-106-33022-00000	Maintenance Buildings/Grounds				31.65	
	010-106-40032-00000	Operational				50.99	
	010-107-33022-00000	Maintenance Buildings/Grounds				61.20	
	010-107-40031-00000	Non-Capital Equipment				57.96	
	010-107-40065-00000	Cothing Uniforms				3.96	
	010-107-99999-00000	Miscellaneous Grant Match				37.66	
	010-204-40832-00000	Concessions				127.32	
	010-206-40032-00000	Operational				4.19	
	010-306-40032-00000	Operational				56.98	
	010-502-40032-00000	Operational				8.39	
	010-710-40027-00000	Safety Equipment				9.81	
	010-714-40032-00000	Operational				10.95	
	010-717-30025-00000	Professional				7.26	
	010-718-30024-00000	Maintenance on Equipment				54.72	
	013-107-40032-91180	Operational-CERT Under Fire 911-Sig				31.10	
	013-107-40032-92060	Operational - FY17-18 HMGP				112.97	
	017-719-40065-00000	Clothing/Uniforms				26.04	
	240-206-40032-00255	Operational				11.20	
	255-115-40031-91052	Non-Cap Equip-Duke Energy FNF				136.80	
	260-601-40032-00000	Operational				119.80	
	010-080-00805-10906	CS Airport Miscellaneous				7.22	
	010-080-00805-10980	CS Aviation Fuel				1,300.57	
	010-080-00805-10990	CS Jet Fuel				5,443.29	
	017-080-00805-15401	Outside Sales				19,193.87	
2814	12/20/2019	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayment	Yes			118,424.29
	010-001-00060-73326	Due to SCDOR-Documetary Stamps				118,424.29	
2815	12/20/2019	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			1,042.92
	010-110-34044-00000	Water/Sewer/Garbage				378.49	
	010-718-34044-00000	Water/Sewer/Garbage				32.32	
	010-721-34044-00000	Water/Sewer/Garbage				108.93	
	010-601-34044-00000	Water/Sewer/Garbage				75.70	
	010-601-34044-00000	Water/Sewer/Garbage				50.29	
	010-718-34044-00000	Water/Sewer/Garbage				143.87	
	010-718-34044-00000	Water/Sewer/Garbage				71.29	

