

**OCONEE COUNTY**  
**Fiscal Year 2018-2019**

**Check Register for 02/01/2019 through 02/28/2019**  
**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
	265683	02/01/2019 010-501-30026-00000	80949 ALEXANDER, CHARLES C Court Expense	Check	No	26.99	26.99
	265684	02/01/2019 010-501-30026-00000	80949 ARNOLD, CYNTHIA C Court Expense	Check	No	30.26	30.26
	265685	02/01/2019 010-501-30026-00000	80949 BEDENK, THOMAS W Court Expense	Check	No	25.90	25.90
	265686	02/01/2019 010-501-30026-00000	80949 BELLE, JESSICA S Court Expense	Check	No	31.35	31.35
	265687	02/01/2019 010-501-30026-00000	80949 BENNETT, ERIC S Court Expense	Check	No	26.99	26.99
	265688	02/01/2019 010-501-30026-00000	80949 CALDWELL, WILLIAM J Court Expense	Check	No	22.63	22.63
	265689	02/01/2019 010-501-30026-00000	80949 CAMPBELL, ANNA D Court Expense	Check	No	17.18	17.18
	265690	02/01/2019 010-501-30026-00000	80949 CARVER, PATRICIA T Court Expense	Check	No	32.44	32.44
	265691	02/01/2019 010-501-30026-00000	80949 COLLINS, TONYA L Court Expense	Check	No	29.17	29.17
	265692	02/01/2019 010-501-30026-00000	80949 CONVERSE, WENDY R Court Expense	Check	No	30.26	30.26
	265693	02/01/2019 010-501-30026-00000	80949 CRENSHAW, DANIEL M Court Expense	Check	No	31.35	31.35
	265694	02/01/2019 010-501-30026-00000	80949 DOVER, TONY L Court Expense	Check	No	23.72	23.72
	265695	02/01/2019 010-501-30026-00000	80949 ELLER, APRIL L Court Expense	Check	No	21.54	21.54
	265696	02/01/2019 010-501-30026-00000	80949 FLOYD, HOLLY R Court Expense	Check	No	26.99	26.99
	265697	02/01/2019 010-501-30026-00000	80949 FORBES, RYAN K Court Expense	Check	No	30.26	30.26
	265698	02/01/2019 010-501-30026-00000	80949 GOWIN, LEE A Court Expense	Check	No	33.53	33.53
	265699	02/01/2019 010-501-30026-00000	80949 HAMILTON, TIFFANY G Court Expense	Check	No	30.26	30.26
	265700	02/01/2019 010-501-30026-00000	80949 HANCOX, BRIAN A Court Expense	Check	No	25.90	25.90
	265701	02/01/2019 010-501-30026-00000	80949 HARTMANN, ANGELA Y Court Expense	Check	No	16.09	16.09
	265702	02/01/2019 010-501-30026-00000	80949 HEDDEN, RANDY D Court Expense	Check	No	25.90	25.90
	265703	02/01/2019 010-501-30026-00000	80949 HOFFMAN, CYDNEY E Court Expense	Check	No	28.08	28.08
	265704	02/01/2019 010-501-30026-00000	80949 HOLLEY, RYAN C Court Expense	Check	No	24.81	24.81
	265705	02/01/2019 010-501-30026-00000	80949 HUDSON, ROGER D Court Expense	Check	No	24.81	24.81
	265706	02/01/2019 010-501-30026-00000	80949 JAMES, DAVID J Court Expense	Check	No	28.08	28.08
	265707	02/01/2019 010-501-30026-00000	80949 JAMES, NANCY T Court Expense	Check	No	16.09	16.09
	265708	02/01/2019 010-501-30026-00000	80949 JAMES, RHIANNAH M Court Expense	Check	No	28.08	28.08
	265709	02/01/2019 010-501-30026-00000	80949 JENKINS, JAMES M Court Expense	Check	No	28.08	28.08
	265710	02/01/2019 010-501-30026-00000	80949 JOHNSON, ROY L Court Expense	Check	No	28.08	28.08
	265711	02/01/2019 010-501-30026-00000	80949 JONES, WILLIAM K JR Court Expense	Check	No	25.90	25.90
	265712	02/01/2019 010-501-30026-00000	80949 JORDAN, COLEMAN S Court Expense	Check	No	30.26	30.26
	265713	02/01/2019 010-501-30026-00000	80949 LAMBOY, MIGUEL A Court Expense	Check	No	20.45	20.45
	265714	02/01/2019 010-501-30026-00000	80949 LINDOW, KELLI M Court Expense	Check	No	23.72	23.72
	265715	02/01/2019 010-501-30026-00000	80949 LOGGINS, TAMMARA M Court Expense	Check	No	19.36	19.36
	265716	02/01/2019 010-501-30026-00000	80949 MARTIN, CHARLES R Court Expense	Check	No	31.35	31.35
	265717	02/01/2019 010-501-30026-00000	80949 MARTIN, JONATHAN K Court Expense	Check	No	26.99	26.99
	265718	02/01/2019 010-501-30026-00000	80949 MCCASKILL, JENNIFER E Court Expense	Check	No	29.17	29.17
	265719	02/01/2019 010-501-30026-00000	80949 MCDUFF, RICHARD H Court Expense	Check	No	25.90	25.90
	265720	02/01/2019 010-501-30026-00000	80949 MCGARITY, LORETTA A Court Expense	Check	No	21.54	21.54
	265721	02/01/2019 010-501-30026-00000	80949 MILLER, MELANIE E Court Expense	Check	No	26.99	26.99

265722	02/01/2019	80949 MINYARD-BUCKLEY, JENNIE W	Check	No		23.72	23.72
	010-501-30026-00000	Court Expense					
265723	02/01/2019	80949 MOORE, SARA O	Check	No		32.44	32.44
	010-501-30026-00000	Court Expense					
265724	02/01/2019	80949 OWENS, DIANE H	Check	No		24.81	24.81
	010-501-30026-00000	Court Expense					
265725	02/01/2019	80949 OWENS, GARRETT J	Check	No		26.99	26.99
	010-501-30026-00000	Court Expense					
265726	02/01/2019	80949 PALMER, SCOTT R	Check	No		34.62	34.62
	010-501-30026-00000	Court Expense					
265727	02/01/2019	80949 PELFREY, JANET R	Check	No		31.35	31.35
	010-501-30026-00000	Court Expense					
265728	02/01/2019	80949 POWELL, TRACY M	Check	No		32.44	32.44
	010-501-30026-00000	Court Expense					
265729	02/01/2019	80949 ROWLAND, PAUL A	Check	No		24.81	24.81
	010-501-30026-00000	Court Expense					
265730	02/01/2019	80949 SANFORD, JONATHAN Q	Check	No		26.99	26.99
	010-501-30026-00000	Court Expense					
265731	02/01/2019	80949 SEGURA, ROSALBA	Check	No		20.45	20.45
	010-501-30026-00000	Court Expense					
265732	02/01/2019	80949 SETTLEMYRE, XAVIER T	Check	No		32.44	32.44
	010-501-30026-00000	Court Expense					
265733	02/01/2019	80949 SIMONEAUX, CRYSTAL L	Check	No		18.27	18.27
	010-501-30026-00000	Court Expense					
265734	02/01/2019	80949 SLUDER, SYDNEY N	Check	No		25.90	25.90
	010-501-30026-00000	Court Expense					
265735	02/01/2019	80949 SMITH, GREGORY B	Check	No		26.99	26.99
	010-501-30026-00000	Court Expense					
265736	02/01/2019	80949 SPOON, BARBARA D	Check	No		31.35	31.35
	010-501-30026-00000	Court Expense					
265737	02/01/2019	80949 TAYLOR, LARRY R	Check	No		30.26	30.26
	010-501-30026-00000	Court Expense					
265738	02/01/2019	80949 TAYLOR, MELISSA H	Check	No		24.81	24.81
	010-501-30026-00000	Court Expense					
265739	02/01/2019	80949 TURNER, JACOB L	Check	No		18.27	18.27
	010-501-30026-00000	Court Expense					
265740	02/01/2019	80949 WASIK, SUSAN B	Check	No		29.17	29.17
	010-501-30026-00000	Court Expense					
265741	02/01/2019	80949 WILSON, ANGELA L	Check	No		29.17	29.17
	010-501-30026-00000	Court Expense					
265742	02/01/2019	80949 WILSON, GALE T	Check	No		29.17	29.17
	010-501-30026-00000	Court Expense					
265743	02/06/2019	1535 ABLES, DERRILL J.	Check	No		50.00	50.00
	010-303-10110-00000	Salaries					
265744	02/06/2019	83558 AE TECH CONSULTING LLC	Check	No		2,000.00	2,000.00
	010-711-30025-00371	Professional - OC Website Upgrade					
265745	02/06/2019	1225 ALEXANDER'S OFFICE SUPPLY	Check	No		584.29	584.29
	010-706-40032-00000	Operational					
265746	02/06/2019	1100 ANDERSON-OCONEE BEHAVIORAL HEALTH SERVIC	Check	No		28,209.21	28,209.21
	013-403-60802-00000	Mini Bottle					
265747	02/06/2019	41010 ARNOLD, SCOTT	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
265748	02/06/2019	9449 BARE, GARRETT	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
265749	02/06/2019	41285 BOTTOMS, VICKIE M.	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
265750	02/06/2019	82073 CAIN, KEVIN	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
265751	02/06/2019	7050 CENGAGE LEARNING INC.	Check	No		21.59	348.67
	010-206-40101-00000	Books				20.79	
	010-206-40101-00000	Books				306.29	
265752	02/06/2019	84901 CENTRAL DEVELOPMENT COMPANY	Check	No		1,751.00	1,751.00
	010-707-30071-00000	Rent					
265753	02/06/2019	81457 CHAPMAN, JEREMY	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				0.00	
265754	02/06/2019	3385 CITY OF WALHALLA (WATER BILLS)	Check	No			4,730.96
	010-509-34044-00000	Water/Sewer/Garbage				21.80	
	010-714-34044-00723	Water Pine Street Complex				160.59	
	010-716-34044-00000	Water/Sewer/Garbage				52.70	
	010-106-34044-00000	Water/Sewer/Garbage				138.50	
	010-107-34044-00000	Water/Sewer/Garbage				32.70	
	017-719-34044-00000	Water/Sewer/Garbage				32.70	
	010-714-34044-00729	Water Brown Building				36.45	
	010-714-34044-00403	Water Walhalla Health Department				80.91	
	010-714-34044-00000	Water Facilities Maintenance				65.80	
	020-107-34044-00000	Water/Sewer/Garbage				32.70	
	010-101-34044-00000	Water/Sewer/Garbage				32.70	
	010-714-34044-00109	Water Probation & Parole				47.25	
	010-714-34044-00510	Water Courthouse (New)				240.23	
	010-714-34044-00510	Water Courthouse (New)				16.80	
	017-719-34044-00000	Water/Sewer/Garbage				34.23	
	010-106-34044-00000	Water/Sewer/Garbage				32.70	
	010-106-34044-00000	Water/Sewer/Garbage				61.45	
	010-714-34044-00402	Water DSS Building				249.21	
	010-714-34044-00729	Water Brown Building				46.80	
	017-719-34044-00000	Water/Sewer/Garbage				32.70	
	010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch				131.77	
	010-718-34044-00000	Water/Sewer/Garbage				46.47	
	010-106-34044-00000	Water/Sewer/Garbage				3,057.00	
	010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia				46.80	

265755	02/06/2019	80780 CITY OF WESTMINSTER	Check	No		2,619.85	2,619.85
	010-001-00260-16800	Town Portion of Fines					
265756	02/06/2019	81520 CLEMSON UNIVERSITY	Check	No		5,469.00	5,469.00
	010-716-95100-20200	Cooperative Extension Service					
265757	02/06/2019	3010 COTT SYSTEMS, INC.	Check	No			4,566.28
	010-735-40032-00000	Operational				1,012.30	
	010-735-30056-00000	Data Processing				3,102.70	
	010-735-30056-00000	Data Processing				451.28	
265758	02/06/2019	41100 CRENSHAW, MICHAEL L.	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
265759	02/06/2019	41075 DAVIS, KEVIN	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
265760	02/06/2019	80632 DESIGNERS TOUCH FLORIST	Check	No			174.85
	010-717-30025-00000	Professional				174.85	
						0.00	
265761	02/06/2019	82996 DICKSON, JASON	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
						0.00	
265762	02/06/2019	4020 DUKE ENERGY CAROLINAS LLC	Check	No			42,543.45
	010-509-34043-00000	Electricity				364.08	
	020-107-34043-00000	Electricity				53.32	
	010-714-34043-00729	Electricity Brown Building				231.62	
	010-204-34043-00000	Electricity				226.62	
	020-107-34043-00000	Electricity				61.52	
	010-714-34043-00510	Electricity Courthouse (New)				22.39	
	010-714-34043-00409	Electricity-Foothills Alliance				74.36	
	010-204-34043-00000	Electricity				723.14	
	010-204-34043-00000	Electricity				204.88	
	010-204-34043-00000	Electricity				367.28	
	010-204-34043-00000	Electricity				224.09	
	010-204-34043-00000	Electricity				146.80	
	010-204-34043-00000	Electricity				456.35	
	010-204-34043-00000	Electricity				610.97	
	010-204-34043-00000	Electricity				174.85	
	010-204-34043-00000	Electricity				19.12	
	010-204-34043-00000	Electricity				469.75	
	010-714-34043-00723	Electricity Pine Street Complex				192.14	
	010-714-34043-00510	Electricity Courthouse (New)				2,710.40	
	010-714-34043-00723	Electricity Pine Street Complex				1,443.72	
	010-206-34043-00207	Electricity - Walhalla Branch				3,186.03	
	010-714-34043-00510	Electricity Courthouse (New)				5,216.36	
	010-106-34043-00000	Electricity				7,922.18	
	010-106-34043-00000	Electricity				7,103.29	
	010-716-34043-00000	Electricity				305.86	
	010-714-34043-00000	Electricity Building Maint Bldg				81.72	
	010-714-34043-00510	Electricity Courthouse (New)				9.25	
	010-107-34043-00000	Electricity				26.31	
	010-106-34043-00000	Electricity				2,835.05	
	010-714-34043-00723	Electricity Pine Street Complex				192.42	
	010-714-34043-00403	Electricity Walhalla Health Depart				1,410.72	
	010-714-34043-00729	Electricity Brown Building				631.90	
	010-106-34043-00000	Electricity				432.53	
	010-714-34043-00402	Electricity DSS Building				3,979.78	
	010-714-34043-00109	Electricity Probation & Parole				398.80	
	010-106-34043-00000	Electricity				33.85	
265763	02/06/2019	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No			198.45
	010-204-40032-00000	Operational				198.45	
265764	02/06/2019	9989 ELITE BLASTING SERVICES, LLC	Check	No			22,943.25
	017-719-30039-00000	Blasting - Professional Service				22,943.25	
265765	02/06/2019	84663 ENCORE TECHNOLOGY GROUP LLC	Check	No			19,954.21
	010-711-30024-00000	Maintenance on Equipment				19,954.21	
265766	02/06/2019	5290 ETCOON STAFFING SERVICES, INC.	Check	No			499.80
	010-714-30025-00000	Professional				499.80	
265767	02/06/2019	85587 FAIR PLAY PRESBYTERIAN CHURCH	Check	No			75.00
	010-715-40032-97715	Operational-SC Elect Reimbursable				75.00	
						0.00	
265768	02/06/2019	6240 FLEETCOR TECHNOLOGIES	Check	No			12,219.24
	010-001-00020-71110	Accounts Rec Senior Solutions				845.25	
	010-101-81101-00000	Gasoline Sheriff				5,089.56	
	010-103-81103-00000	Gasoline Coroner				96.24	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				760.06	
	010-110-81110-00000	Gasoline Animal Control				399.31	
	010-202-81202-00000	Gasoline PRT				151.33	
	010-206-81206-00000	Gasoline Library				24.16	
	010-301-81301-00000	Gasoline Assessor				89.72	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				33.91	
	010-504-81504-00000	Gasoline Solicitor (Smith)				59.16	
	010-702-81702-00000	Gasoline-Community Dev .				257.28	
	010-708-81708-00000	Gasoline Finance				41.70	
	010-711-81711-00000	Gasoline Information Tech				39.98	
	010-714-81714-00000	Gasoline Public Buildings				253.96	
	010-718-81718-00000	Gasoline Solid Waste Department				83.57	
	010-720-81720-00000	Gasoline Airport				12.19	
	010-721-81721-00000	Gasoline Vehicle Maintenance				119.55	
	010-509-81509-00000	Gasoline Magistrate				24.86	
	010-502-81502-00000	Gasoline Probate Court				31.64	
	010-101-82101-00000	Diesel Sheriff				26.09	
	010-107-82107-00000	Diesel Emergency Services				190.20	
	010-601-82601-00000	Diesel Road Department				2,619.27	
	010-718-82718-00000	Diesel Solid Waste Department				882.49	
	017-719-81719-00000	Rock Quarry Gasoline				87.76	
265769	02/06/2019	82997 FREEMAN, JAY	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
265770	02/06/2019	85553 GREENVILLE HEALTH SYSTEM	Check	No			5,350.00
	010-107-30084-00000	School/Seminar/Training/Mtg				1,900.00	
	010-107-30084-00000	School/Seminar/Training/Mtg				3,450.00	
265771	02/06/2019	85503 GULF STATES DISTRIBUTORS INC	Check	No			3,360.00
	013-101-40031-91137	Non-Cap Equip-2018 E Byrne Grant				3,360.00	

265772	02/06/2019	84000 HARFORD W CAPPS	Check	No		199.36	199.36
	010-735-30056-00000	Data Processing					
265773	02/06/2019	41190 HOLMES, MIKE	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
265774	02/06/2019	85249 INMATE TRUST FUND ACCOUNT	Check	No		16.00	16.00
	010-106-30028-00000	State Inmate Stipend					
265775	02/06/2019	85249 INMATE TRUST FUND ACCOUNT	Check	No		92.00	92.00
	010-106-30028-00000	State Inmate Stipend					
265776	02/06/2019	85249 INMATE TRUST FUND ACCOUNT	Check	No		92.00	92.00
	010-106-30028-00000	State Inmate Stipend					
265777	02/06/2019	85249 INMATE TRUST FUND ACCOUNT	Check	No		140.00	140.00
	010-106-30028-00000	State Inmate Stipend					
265778	02/06/2019	85249 INMATE TRUST FUND ACCOUNT	Check	No		140.00	140.00
	010-106-30028-00000	State Inmate Stipend					
265779	02/06/2019	85249 INMATE TRUST FUND ACCOUNT	Check	No		140.00	140.00
	010-106-30028-00000	State Inmate Stipend					
265780	02/06/2019	85249 INMATE TRUST FUND ACCOUNT	Check	No		124.00	124.00
	010-106-30028-00000	State Inmate Stipend					
265781	02/06/2019	85249 INMATE TRUST FUND ACCOUNT	Check	No		124.00	124.00
	010-106-30028-00000	State Inmate Stipend					
265782	02/06/2019	9150 I P C SUPPLY, INC.	Check	No		438.42	438.42
	010-403-40032-00000	Operation					
265783	02/06/2019	85552 JENKINS, CHRISTOPHER	Check	No		120.00	120.00
	010-718-40027-00000	Safety Equipment					
265784	02/06/2019	85570 JOHN NEWSOME, INC	Check	No		2,537.34	1,998.67
	010-001-00040-71725	Vehicle Inventory				148.28	
	010-001-00040-71725	Vehicle Inventory				13.05	
	010-001-00040-71725	Vehicle Inventory				-700.00	
265785	02/06/2019	84570 KILPATRICK, JASON	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
265786	02/06/2019	81432 KOBA-KEEP OCONEE BEAUTIFUL ASSOCIATION	Check	No		1,000.00	1,000.00
	010-717-30068-00000	Advertising					
265787	02/06/2019	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No		280.00	280.00
	010-101-30025-00000	Professional					
265788	02/06/2019	83647 LASER PRINT PLUS, INC.	Check	No		1,418.34	1,418.34
	010-306-40032-00000	Operational					
265789	02/06/2019	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No		15,333.83	15,333.83
	017-719-80719-00000	Rock Quarry Vehicle Maintenance					
265790	02/06/2019	12000 LINDSAY OIL CO	Check	No		3,770.11	12,588.14
	017-001-00040-71719	Rock Quarry Off Road Diesel				4,386.34	
	010-001-00040-71721	Diesel Inventory Off Road				4,431.69	
	017-001-00040-71719	Rock Quarry Off Road Diesel					
265791	02/06/2019	12045 LOVE CHEVROLET	Check	No		26,429.00	52,858.00
	010-101-50870-00000	Capital Vehicle				26,429.00	
	010-101-50870-00000	Capital Vehicle					
265792	02/06/2019	41200 LYLES, JAMES MARK	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
265793	02/06/2019	41225 MCGOWAN, MICHAEL G.	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
265794	02/06/2019	82885 MCKEE, NINA M	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
265795	02/06/2019	82031 MCMAHAN, DAVID	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
265796	02/06/2019	84820 MIDWEST TAPE, LLC	Check	No		34.99	691.54
	010-206-40101-00000	Books				18.74	
	240-206-40113-00255	Audio Visual				572.83	
	010-206-40101-00000	Books				64.98	
	010-206-40101-00000	Books					
265797	02/06/2019	41040 MORGAN, RHONDA	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
265798	02/06/2019	85215 MURPHY, JUSTIN	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
265799	02/06/2019	81541 OCONEE ECONOMIC ALLIANCE	Check	No		39,068.75	39,068.75
	010-707-95100-20256	Oconee Economic Alliance					
265800	02/06/2019	84342 ORR, ANNA	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
265801	02/06/2019	82733 OWENS, BARRY	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
265802	02/06/2019	84696 PHILLIPS STAFFING	Check	No		507.60	507.60
	010-205-30025-00000	PROFESSIONAL					
265803	02/06/2019	16030 POSTMASTER	Check	No		454.00	454.00
	010-306-40033-00000	Postage					
265804	02/06/2019	85290 PURSUITALERT, LLC	Check	No		4,013.16	4,013.16
	010-101-40031-00000	Non-Capital Equipment					
265805	02/06/2019	41045 REED, WILLIAM G.	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
265806	02/06/2019	84574 RICE, TIM	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
265807	02/06/2019	83807 ROBINSON, KEVIN	Check	No		10.00	10.00
	010-301-30084-00000	School/Seminar/Training/Mtg					
265808	02/06/2019	82396 SASKI, MATT	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
265809	02/06/2019	83386 SC AERONAUTICS COMMISSION	Check	No		793.25	793.25
	010-720-33022-00000	Maintenance Buildings/Grounds					
265810	02/06/2019	3485 SCCJA-FINANCE	Check	No		140.00	480.00
	010-106-30084-00000	School/Seminar/Training/Mtg				140.00	
	010-106-30084-00000	School/Seminar/Training/Mtg				140.00	
	010-106-30084-00000	School/Seminar/Training/Mtg				5.00	
	010-106-30084-00000	School/Seminar/Training/Mtg					

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	010-106-30084-00000	School/Seminar/Training/Mtg			5.00	
	010-106-30084-00000	School/Seminar/Training/Mtg			50.00	
265811	02/06/2019	19430 SC DEPT OF NATURAL RESOURCES	Check	No		281.76
	010-001-00250-16700	Wildlife Fines			281.76	
265812	02/06/2019	19077 SC DHEC - BUREAU OF FINANCE	Check	No		600.00
	017-719-40032-00000	Operational			600.00	
265813	02/06/2019	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		39,684.12
	010-001-00065-16200	SC Department of Motor Vehicle Fee			39,684.12	
265814	02/06/2019	85575 SCHRADER, MICHAEL	Check	No		389.82
	Void Date:	03/04/2019				
	010-107-30084-00000	School/Seminar/Training/Mtg			389.82	
265815	02/06/2019	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No		0.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397			500.00	
265816	02/06/2019	19335 SC RETIREMENT SYSTEM	Check	No		428,050.37
	010-001-00090-73904	SC Retirement Withholding GF			235,398.00	
	010-001-00090-73905	SC Police Retirement GF			192,652.37	
265817	02/06/2019	19390 SECRETARY OF STATE	Check	No		25.00
	010-101-30025-00000	Professional			25.00	
265818	02/06/2019	84019 SHERIFF, CLAY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
265819	02/06/2019	83231 SHRED A WAY	Check	No		48.00
	010-306-30025-00000	Professional			48.00	
265820	02/06/2019	83212 SIMMONS, M TODD	Check	No		352.49
	010-509-30041-00000	Telecommunications			352.49	
265821	02/06/2019	41120 SMITH, DAVID B.	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
265822	02/06/2019	9487 SMITH, DEBBIE	Check	No		263.00
	010-710-30018-00000	Travel			174.00	
	010-710-30084-00000	School/Seminar/Training/Mtg			82.00	
	010-710-30084-00000	School/Seminar/Training/Mtg			7.00	
265823	02/06/2019	83629 SOUTH ATLANTIC SUPPLY	Check	No		651.38
	010-204-40032-00000	Operational			651.38	
265824	02/06/2019	83088 CBS PERSONNEL SERVICES, LLC	Check	No		7,357.79
	010-502-30025-00000	Professional			442.13	
	010-204-30025-00000	PROFESSIONAL			299.04	
	010-206-30025-00000	Professional			240.98	
	010-206-30025-00000	Professional			792.93	
	010-206-30025-00000	Professional			765.02	
	010-306-30025-00000	Professional			857.54	
	260-601-30025-00000	Professional			549.57	
	010-718-30025-00000	Professional			437.10	
	010-718-30025-00000	Professional			2,973.48	
265825	02/06/2019	13565 STERICYCLE, INC.	Check	No		352.05
	010-106-34044-00000	Water/Sewer/Garbage			352.05	
265826	02/06/2019	85255 TERRI H HARBIN	Check	No		140.00
	010-103-30025-00000	Professional			140.00	
265827	02/06/2019	41150 TILSON, TRAVIS	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
265828	02/06/2019	82045 TINSLEY, AMANDA	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
265829	02/06/2019	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No		38.51
	010-709-30041-00000	Telecommunications			8.80	
	010-709-30041-00000	Telecommunications			15.93	
	010-709-30041-00000	Telecommunications			6.89	
	010-709-30041-00000	Telecommunications			6.89	
265830	02/06/2019	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No		861.04
	010-001-00260-16800	Town Portion of Fines			861.04	
265831	02/06/2019	9428 TRINITY SERVICES GROUP INC	Check	No		10,282.52
	010-106-40034-00000	Food			5,193.06	
	010-106-40034-00000	Food			5,089.46	
265832	02/06/2019	80710 UNDERWOOD, JEFF	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
265833	02/06/2019	81991 UNIFIRST CORP	Check	No		318.06
	010-601-40065-00000	Clothing/Uniforms			209.48	
	010-720-40032-00000	Operational			23.45	
	010-720-40065-00000	Clothing/Uniforms			15.83	
	017-719-40065-00000	Clothing/Uniforms			69.30	
265834	02/06/2019	20110 UPSTATE JUDICIAL ASSOCIATION	Check	No		240.00
	010-509-30026-00000	Court Expense			240.00	
265835	02/06/2019	80098 WALD, SHEILA	Check	No		60.00
	010-710-30041-00000	Telecommunications			60.00	
265836	02/06/2019	82719 WARD, JUSTIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
265837	02/06/2019	41240 WASHINGTON, KENNETH	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
265838	02/06/2019	23890 W G O G	Check	No		320.00
	013-107-30068-92060	Advertising - FY17-18 HMGP Grant			240.00	
	010-107-99999-00000	Miscellaneous Grant Match			80.00	
265839	02/06/2019	82205 WILLIAMS, JOHN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
265840	02/06/2019	81637 WSNW RADIO AM 1150	Check	No		320.00
	013-107-30068-92060	Advertising - FY17-18 HMGP Grant			240.00	
	010-107-99999-00000	Miscellaneous Grant Match			80.00	
					0.00	
265841	02/06/2019	24010 XEROX CORPORATION	Check	No		2,300.35
	010-502-30059-00000	Copier Click Charges			89.60	
	010-502-30059-00000	Copier Click Charges			46.48	
	010-702-30059-00000	Copier Click Charges			34.86	
	010-702-30059-00000	Copier Click Charges			69.03	
	010-702-30059-00000	Copier Click Charges			8.91	
	010-713-30059-00000	Copier Click Charges			46.40	
	010-713-30059-00000	Copier Click Charges			7.06	

		010-717-30059-00000 Copier Click Charges				133.97	
		010-708-30059-00000 Copier Click Charges				117.11	
		010-708-30059-00000 Copier Click Charges				38.71	
		010-708-30059-00000 Copier Click Charges				38.71	
		010-711-30059-00000 Copier Click Charges				135.29	
		010-306-30059-00000 Copier Click Charges				103.22	
		010-206-30059-00000 Copier Click Charges				214.16	
		010-206-30059-00000 Copier Click Charges				61.11	
		010-206-30059-00000 Copier Click Charges				132.70	
		010-206-30059-00000 Copier Click Charges				218.18	
		010-101-30059-00000 Copier Click Charges				29.07	
		010-101-30059-00000 Copier Click Charges				128.14	
		010-101-30059-00000 Copier Click Charges				76.64	
		010-101-30059-00000 Copier Click Charges				175.62	
		010-101-30059-00000 Copier Click Charges				91.55	
		010-101-30059-00000 Copier Click Charges				50.13	
		010-101-30059-00000 Copier Click Charges				85.82	
		010-107-30059-00000 Copier Click Charges				37.33	
		010-107-30059-00000 Copier Click Charges				93.96	
		010-107-30059-00000 Copier Click Charges				6.90	
		010-735-30059-00000 Copier Click Charges				29.69	
265842	02/07/2019	80949 ADDIS, AMY N	Check	No			80.97
		010-501-30026-00000 Court Expense				80.97	
265843	02/07/2019	80949 ALBERTSON, BROADUS E	Check	No			19.36
		010-501-30026-00000 Court Expense				19.36	
265844	02/07/2019	80949 AREF, DEBORAH J	Check	No			77.70
		010-501-30026-00000 Court Expense				77.70	
265845	02/07/2019	80949 BACA, BARBARA A	Check	No			28.08
		010-501-30026-00000 Court Expense				28.08	
265846	02/07/2019	80949 BENNETT, MARK E	Check	No			26.99
		010-501-30026-00000 Court Expense				26.99	
265847	02/07/2019	80949 BOST, ERIC W	Check	No			25.90
		010-501-30026-00000 Court Expense				25.90	
265848	02/07/2019	80949 BRADFORD, LAURA W	Check	No			32.44
		010-501-30026-00000 Court Expense				32.44	
265849	02/07/2019	80949 BURRELL, DONNA R	Check	No			21.54
		010-501-30026-00000 Court Expense				21.54	
265850	02/07/2019	80949 CAMMICK, MICHAEL J	Check	No			30.26
		010-501-30026-00000 Court Expense				30.26	
265851	02/07/2019	80949 CHAPPELL, MICHAEL P	Check	No			21.54
		010-501-30026-00000 Court Expense				21.54	
265852	02/07/2019	80949 COATES, ERIC D	Check	No			32.44
		010-501-30026-00000 Court Expense				32.44	
265853	02/07/2019	80949 CROSS, KIM L	Check	No			37.89
		010-501-30026-00000 Court Expense				37.89	
265854	02/07/2019	80949 DAVENPORT, JODI P	Check	No			23.72
		010-501-30026-00000 Court Expense				23.72	
265855	02/07/2019	80949 DAVIS, BEN W	Check	No			23.72
		010-501-30026-00000 Court Expense				23.72	
265856	02/07/2019	80949 DAVIS, JARED C	Check	No			80.97
		010-501-30026-00000 Court Expense				80.97	
265857	02/07/2019	80949 DOUGLAS, JOHN S	Check	No			24.81
		010-501-30026-00000 Court Expense				24.81	
265858	02/07/2019	80949 DUNCAN, ASHLEY R	Check	No			90.78
		010-501-30026-00000 Court Expense				90.78	
265859	02/07/2019	80949 EMPKIE, MELISSA D	Check	No			24.81
		010-501-30026-00000 Court Expense				24.81	
265860	02/07/2019	80949 ESCRITT, AARON B	Check	No			28.08
		010-501-30026-00000 Court Expense				28.08	
265861	02/07/2019	80949 GALVEZ, ALEX I	Check	No			51.54
		010-501-30026-00000 Court Expense				51.54	
265862	02/07/2019	80949 GLASGOW, DEL B	Check	No			32.44
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265863	02/07/2019	80949 HARDEN, WILLIAM E	Check	No			28.08
		010-501-30026-00000 Court Expense				28.08	
265864	02/07/2019	80949 HARPEST, TODD	Check	No			25.90
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265865	02/07/2019	80949 HARRIS, ERICA P	Check	No			30.26
		010-501-30026-00000 Court Expense				30.26	
265866	02/07/2019	80949 HOLBROOKS, LISA B	Check	No			90.78
		010-501-30026-00000 Court Expense				90.78	
265867	02/07/2019	80949 HOLBROOKS, MEGAN A	Check	No			33.53
		010-501-30026-00000 Court Expense				33.53	
265868	02/07/2019	80949 HUMPHRIES, BRANDON J	Check	No			28.08
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265869	02/07/2019	80949 JAMES, DENISE S	Check	No			24.81
		010-501-30026-00000 Court Expense				24.81	
265870	02/07/2019	80949 JOHNSON, JENA B	Check	No			30.26
		010-501-30026-00000 Court Expense				30.26	
265871	02/07/2019	80949 JORDAN, KEVIN A	Check	No			24.81
		010-501-30026-00000 Court Expense				24.81	
265872	02/07/2019	80949 JURICK, MICHAEL R JR	Check	No			25.90
		010-501-30026-00000 Court Expense				25.90	
265873	02/07/2019	80949 KELLER, TONYA Y	Check	No			18.27
		010-501-30026-00000 Court Expense				18.27	
265874	02/07/2019	80949 KING, SANDRA M	Check	No			29.17
		010-501-30026-00000 Court Expense				29.17	
265875	02/07/2019	80949 LEEPER, DANIELLE R	Check	No			30.26
		010-501-30026-00000 Court Expense				30.26	
265876	02/07/2019	80949 LEWIS, ADRIAN L	Check	No			36.80
		010-501-30026-00000 Court Expense				36.80	

265877	02/07/2019	80949 LYLE, AMBER D	Check	No		84.24	84.24
	010-501-30026-00000	Court Expense					
265878	02/07/2019	80949 MCINTIRE, IAN A	Check	No		24.81	24.81
	010-501-30026-00000	Court Expense					
265879	02/07/2019	80949 MITCHEM, MICHAEL D	Check	No		33.53	33.53
	010-501-30026-00000	Court Expense					
265880	02/07/2019	80949 MORRIS, JOHN R	Check	No		30.26	30.26
	010-501-30026-00000	Court Expense					
265881	02/07/2019	80949 MIZE, PATRICK L	Check	No		24.81	24.81
	010-501-30026-00000	Court Expense					
265882	02/07/2019	80949 MOORE, MICHAEL T	Check	No		18.27	18.27
	010-501-30026-00000	Court Expense					
265883	02/07/2019	80949 MULLET, MARTHA A	Check	No		30.26	30.26
	010-501-30026-00000	Court Expense					
265884	02/07/2019	80949 NICHOLSON, THERESA F	Check	No		17.18	17.18
	010-501-30026-00000	Court Expense					
265885	02/07/2019	80949 PAYNE, MARK A	Check	No		23.72	23.72
	010-501-30026-00000	Court Expense					
265886	02/07/2019	80949 PERKINS, RICHARD A	Check	No		23.72	23.72
	010-501-30026-00000	Court Expense					
265887	02/07/2019	80949 PRESSLEY, FRANKIE G	Check	No		77.70	77.70
	010-501-30026-00000	Court Expense					
265888	02/07/2019	80949 PRESSLEY, JANET M	Check	No		77.70	77.70
	010-501-30026-00000	Court Expense					
265889	02/07/2019	80949 RAYNER, BRUCE E	Check	No		34.62	34.62
	010-501-30026-00000	Court Expense					
265890	02/07/2019	80949 RICHARDSON, LOGAN G	Check	No		30.26	30.26
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265891	02/07/2019	80949 ROWE, KAREN A	Check	No		74.43	74.43
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265892	02/07/2019	80949 SCOTT, PAMELA J	Check	No		25.90	25.90
	010-501-30026-00000	Court Expense					
265893	02/07/2019	80949 SHOOK, LEANNA M	Check	No		26.99	26.99
	010-501-30026-00000	Court Expense					
265894	02/07/2019	80949 SMITH, BRITTANY L	Check	No		21.54	21.54
	010-501-30026-00000	Court Expense					
265895	02/07/2019	80949 SMITH, MICHELLE N	Check	No		20.45	20.45
	010-501-30026-00000	Court Expense					
265896	02/07/2019	80949 STEVENS, DIANNA D	Check	No		28.08	28.08
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265897	02/07/2019	80949 STEWART, JOHNA K	Check	No		54.81	54.81
	010-501-30026-00000	Court Expense					
265898	02/07/2019	80949 THOMAS, MICHAEL A	Check	No		23.72	23.72
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265899	02/07/2019	80949 TODD, DEBORAH R	Check	No		107.13	107.13
	010-501-30026-00000	Court Expense					
265900	02/07/2019	80949 WEBB, JOHN T	Check	No		18.27	18.27
	010-501-30026-00000	Court Expense					
265901	02/07/2019	80949 WHOLEY, STEVEN J	Check	No		22.63	22.63
	010-501-30026-00000	Court Expense					
265902	02/07/2019	80949 WILBANKS, BENJAMIN L	Check	No		23.72	23.72
	010-501-30026-00000	Court Expense					
265903	02/07/2019	80949 WILBANKS, VICKIE S	Check	No		67.89	67.89
	010-501-30026-00000	Court Expense					
265904	02/07/2019	80949 WINKLER, ROBERT D JR	Check	No		19.36	19.36
	010-501-30026-00000	Court Expense					
265905	02/07/2019	80949 YUTZY, JESSICA F	Check	No		28.08	28.08
	010-501-30026-00000	Court Expense					
265906	02/14/2019	84086 ADDIS, C. JASON	Check	No		167.00	167.00
	010-106-30084-00000	School/Seminar/Training/Mtg					
265907	02/14/2019	81836 AFLAC INSURANCE	Check	No		9,091.94	14,625.38
	010-001-00090-73921	AFLAC Cancer Policy					
	010-001-00090-73919	AFLAC Accident				5,533.44	
265908	02/14/2019	1120 ANDERSON FIRE & SAFETY EQUIP INC	Check	No		4,876.00	4,876.00
	020-107-30024-00000	Maintenance on Equipment					
265909	02/14/2019	85341 ASSUREHIRE, INC	Check	No		477.75	477.75
	010-710-30025-00000	Professional					
265910	02/14/2019	85012 AT&T	Check	No		903.43	903.43
	010-104-30056-00000	Data Processing Communications					
265911	02/14/2019	83761 KENNETH EDWARD BOONE, JR.	Check	No		1,912.50	1,912.50
	010-711-30025-00000	Professional					
265912	02/14/2019	80699 CARDINAL DISTRIBUTION	Check	No		1,024.21	1,024.21
	010-710-30062-00000	Medical					
265913	02/14/2019	7050 CENGAGE LEARNING INC.	Check	No		26.39	26.39
	010-206-40101-00000	Books					
265914	02/14/2019	3230 CINTAS CORPORATION #216	Check	No		61.42	271.65
	010-721-40065-00000	Clothing/Uniforms				90.57	
	010-721-40065-00000	Clothing/Uniforms				59.83	
	010-721-40065-00000	Clothing/Uniforms				59.83	
265915	02/14/2019	81584 COMMERCE MICROCOMPUTER CENTER INC	Check	No		225.00	225.00
	010-104-30056-00000	Data Processing Communications					
265916	02/14/2019	83019 DAN SUDDETH	Check	No		37.00	37.00
	010-101-81101-00000	Gasoline Sheriff					
265917	02/14/2019	84077 D&D BELT SERVICE LLC	Check	No		3,849.00	3,849.00
	017-719-30024-00000	Maintenance on Equipment					
265918	02/14/2019	83470 DERRICK, RITTER, WILLIAMS & MORRIS, PA	Check	No		1,000.00	1,000.00
	235-200-90093-00000	LAT -Grants to Agencies				0.00	

265919	02/14/2019	4020 DUKE ENERGY CAROLINAS LLC	Check	No		2,332.81
		010-204-34043-00000 Electricity			15.71	
		010-718-34043-00000 Electricity			319.29	
		010-204-34043-00000 Electricity			133.67	
		010-204-34043-00000 Electricity			42.77	
		010-204-34043-00000 Electricity			57.30	
		010-204-34043-00000 Electricity			11.15	
		010-204-34043-00000 Electricity			200.97	
		010-203-34043-00000 Electricity			174.53	
		010-203-34043-00000 Electricity			18.45	
		010-203-34043-00000 Electricity			226.81	
		010-203-34043-00000 Electricity			14.33	
		010-203-34043-00000 Electricity			275.54	
		010-203-34043-00000 Electricity			50.96	
		010-203-34043-00000 Electricity			16.97	
		010-203-34043-00000 Electricity			147.66	
		010-203-34043-00000 Electricity			16.43	
		010-203-34043-00000 Electricity			16.14	
		010-203-34043-00000 Electricity			38.08	
		010-203-34043-00000 Electricity			427.01	
		010-203-34043-00000 Electricity			37.24	
		010-203-34043-00000 Electricity			11.15	
		010-203-34043-00000 Electricity			20.04	
		010-203-34043-00000 Electricity			21.05	
		010-203-34043-00000 Electricity			39.56	
265920	02/14/2019	5455 EASTERN AVIATION FUELS, INC.	Check	No		16,300.94
		010-720-40990-00000 Airport Jet Fuel			16,300.94	
265921	02/14/2019	9989 ELITE BLASTING SERVICES, LLC	Check	No		36,704.05
		017-719-30039-00000 Blasting - Professional Service			18,460.69	
		017-719-30039-00000 Blasting - Professional Service			18,243.36	
265922	02/14/2019	5290 ETCOON STAFFING SERVICES, INC.	Check	No		571.20
		010-714-30025-00000 Professional			571.20	
					0.00	
265923	02/14/2019	6240 FLEETCOR TECHNOLOGIES	Check	No		12,114.81
		010-001-00020-71110 Accounts Rec Senior Solutions			872.14	
		010-101-81101-00000 Gasoline Sheriff			4,957.83	
		010-103-81103-00000 Gasoline Coroner			80.92	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			769.94	
		010-110-81110-00000 Gasoline Animal Control			177.62	
		010-202-81202-00000 Gasoline PRT			308.81	
		010-206-81206-00000 Gasoline Library			61.24	
		010-301-81301-00000 Gasoline Assessor			117.67	
		010-306-81306-00000 Gasoline Treasurer			30.41	
		010-001-00020-71129 Accounts Rec Anderson Solicitor			53.51	
		010-601-81601-00000 Gasoline Road Department			453.73	
		010-702-81702-00000 Gasoline-Community Dev .			220.35	
		010-707-81707-00000 Gasoline Econ Development			24.34	
		010-711-81711-00000 Gasoline Information Tech			73.44	
		010-714-81714-00000 Gasoline Public Buildings			223.75	
		010-718-81718-00000 Gasoline Solid Waste Department			152.79	
		010-721-81721-00000 Gasoline Vehicle Maintenance			304.05	
		010-509-81509-00000 Gasoline Magistrate			24.02	
		010-107-82107-00000 Diesel Emergency Services			207.32	
		010-202-82202-00000 Diesel PRT			11.05	
		010-206-82206-00000 Diesel Library			80.84	
		010-601-82601-00000 Diesel Road Department			1,854.63	
		010-718-82718-00000 Diesel Solid Waste Department			877.84	
		010-721-82721-00000 Diesel Vehicle Maintenance			47.84	
		017-719-81719-00000 Rock Quarry Gasoline			128.73	
265924	02/14/2019	81859 FOOTHILLS ALLIANCE	Check	No		12,500.00
		010-705-95100-20236 Foothills Alliance (Rape Crisis)			12,500.00	
265925	02/14/2019	84015 ROGER W ROSS	Check	No		4,950.00
		010-110-30025-00067 Professional Spay/Neuter Program			2,925.00	
		010-110-30025-00067 Professional Spay/Neuter Program			2,025.00	
265926	02/14/2019	82658 GIGNILLIAT SAVITZ & BETTIS , LLP	Check	No		195.00
		010-741-30025-00000 Professional Legal Counsel			195.00	
265927	02/14/2019	53055 GROGAN, PAMELA	Check	No		72.00
		010-302-30084-00000 School/Seminar/Training/Mtg			72.00	
265928	02/14/2019	84933 GUINN, CHAD	Check	No		167.00
		010-106-30084-00000 School/Seminar/Training/Mtg			167.00	
265929	02/14/2019	84973 HOLLAND, JULIE	Check	No		19.71
		010-101-30084-00000 School/Seminar/Training/Mtg			19.71	
265930	02/14/2019	81011 HUBBARD, CHRISTY	Check	No		72.00
		010-302-30084-00000 School/Seminar/Training/Mtg			72.00	
265931	02/14/2019	8685 HUBBARD PAVING & GRADING, INC.	Check	No		31,047.47
		260-601-40032-00000 Operational			31,047.47	
265932	02/14/2019	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No		2,857.97
		017-719-30066-00000 P & L Insurance			1,708.32	
		010-709-30066-00000 INSURANCE/BONDS			329.87	
		010-709-30066-00000 INSURANCE/BONDS			216.44	
		010-709-30066-00000 INSURANCE/BONDS			603.34	
265933	02/14/2019	85499 KC POWER & SUPPLY LLC	Check	No		762.12
		010-001-00040-71725 Vehicle Inventory			339.78	
		010-001-00040-71725 Vehicle Inventory			422.34	
265934	02/14/2019	85384 JAMES MURRAY	Check	No		415.45
		010-715-30018-00000 Travel			332.45	
		010-715-30084-00000 School/Seminar/Training/Mtg			83.00	
265935	02/14/2019	1245 LANGUAGE LINE SERVICES	Check	No		87.58
		225-104-30041-31010 Telecommunication-CLEC			50.03	
		225-104-30041-31010 Telecommunication-CLEC			37.55	
265936	02/14/2019	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No		280.00
		010-101-30025-00000 Professional			170.00	
		010-101-30025-00000 Professional			110.00	
265937	02/14/2019	12270 LEE TRANSPORT EQUIPMENT INC	Check	No		500.00
		010-601-50870-00000 Vehicles/Equipmt Capital Expenditures			500.00	
265938	02/14/2019	12000 LINDSAY OIL CO	Check	No		3,946.73
		017-001-00040-71719 Rock Quarry Off Road Diesel			3,946.73	



265939	02/14/2019	82677 LOVINGGOOD, JANICE	Check	No		18.57	18.57
	010-206-30084-00000	School/Seminar/Training/Mtg					
265940	02/14/2019	81101 MCGUFFIN, STEVE	Check	No		24.00	34.33
	010-101-30084-00000	School/Seminar/Training/Mtg				10.33	
	010-101-30084-00000	School/Seminar/Training/Mtg					
265941	02/14/2019	84073 MCMILLAN PAZDAN SMITH LLC	Check	No		1,550.00	1,550.00
	010-717-30025-00000	Professional					
265942	02/14/2019	84820 MIDWEST TAPE, LLC	Check	No		69.98	225.66
	010-206-40101-00000	Books				14.99	
	240-206-40113-00255	Audio Visual				74.98	
	010-206-40101-00000	Books				19.99	
	240-206-40113-00255	Audio Visual				45.72	
	240-206-40113-00255	Audio Visual					
265943	02/14/2019	13100 MILEY & MACAULAY, BLDG. FUND	Check	No		950.00	950.00
	010-706-30071-00000	Rent					
265944	02/14/2019	82210 NOWELL, GREGORIE W	Check	No		87.00	87.00
	010-306-30084-00000	School/Seminar/Training/Mtg					
265945	02/14/2019	83125 OCOONEE COUNTY CHAMBER OF COMMERCE	Check	No		50.00	50.00
	010-717-30080-00000	Dues Organizations					
265946	02/14/2019	84649 PANTAGOTIS SIALMAS	Check	No		66.50	66.50
	010-501-30026-00000	Court Expense					
265947	02/14/2019	84696 PHILLIPS STAFFING	Check	No		507.60	507.60
	010-205-30025-00000	PROFESSIONAL					
265948	02/14/2019	16030 POSTMASTER	Check	No		234.00	234.00
	010-403-40033-00000	Postage					
265949	02/14/2019	85306 RCI OF SC INC	Check	No		103.20	103.20
	010-702-30025-00000	Professional					
265950	02/14/2019	82396 SASKI, MATT	Check	No		167.00	167.00
	010-101-30084-00000	School/Seminar/Training/Mtg					
265951	02/14/2019	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		22,109.50	22,109.50
	010-001-00065-16200	SC Department of Motor Vehicle Fee					
265952	02/14/2019	81141 SCHINDLER ELEVATOR CORP.	Check	No		2,973.52	6,774.82
	010-106-33022-00000	Maintenance Buildings/Grounds				3,801.30	
	010-714-33022-00510	Bldg Maint Courthouse (New)					
265953	02/14/2019	19890 SC RETIREMENT SYSTEM	Check	No		731.00	731.00
	010-001-00090-73915	SC Retirement Install					
265954	02/14/2019	19195 SC SHERIFFS ASSOCIATION	Check	No		1,800.00	1,800.00
	010-101-30080-00000	Dues Organizations					
265955	02/14/2019	19445 SC TRANSPORTATION POLICE	Check	No		88.51	88.51
	010-001-00250-16701	Size & Weight Fines					
265956	02/14/2019	83151 SENECA MAGISTRATE JURY EXPENSE	Check	No		909.25	909.25
	010-509-30026-00000	Court Expense					
265957	02/14/2019	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No		22,383.25	22,383.25
	010-106-30062-00000	Medical					
265958	02/14/2019	84332 SPIRIT COMMUNICATIONS	Check	No		759.55	759.55
	010-402-30041-00000	Telecommunications					
265959	02/14/2019	83088 CBS PERSONNEL SERVICES, LLC	Check	No		800.80	8,359.64
	010-720-30025-00000	Professional				800.80	
	010-720-30025-00000	Professional				3,132.79	
	010-718-30025-00000	Professional				524.52	
	010-718-30025-00000	Professional				442.13	
	010-502-30025-00000	Professional				533.28	
	010-306-30025-00000	Professional				240.97	
	010-206-30025-00000	Professional				1,191.97	
	010-206-30025-00000	Professional				692.38	
265960	02/14/2019	10013 STERASSURE PROCESSING, LLC	Check	No		130.00	130.00
	010-103-30025-00000	Professional					
265961	02/14/2019	85396 TAB PRODUCTS CO LLC	Check	No		1,906.34	2,940.30
	010-501-60901-00155	DSS Child Support Title IV-D				1,033.96	
	010-501-40032-00000	Operational					
265962	02/14/2019	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No		37.64	1,272.71
	010-107-30041-00000	Telephone				1,182.31	
	020-107-30024-00000	Maintenance on Equipment				52.76	
	010-107-30041-00000	Telephone					
265963	02/14/2019	81991 UNIFIRST CORP	Check	No		553.30	1,138.64
	010-601-40065-00000	Clothing/Uniforms				262.15	
	010-601-40065-00000	Clothing/Uniforms				84.05	
	010-718-40065-00000	Clothing/Uniforms				23.45	
	010-720-40032-00000	Operational				15.83	
	010-720-40065-00000	Clothing/Uniforms				0.00	
	010-720-40032-00000	Operational				68.58	
	017-719-40065-00000	Clothing/Uniforms				65.64	
	017-719-40065-00000	Clothing/Uniforms				65.64	
265964	02/14/2019	80750 UNITED WAY OF OCOONEE COUNTY, INC.	Check	No		114.54	114.54
	010-001-00090-73918	United Way Employee Contributions					
265965	02/14/2019	83474 VISIT OCOONEE	Check	No		32,738.31	32,738.31
	230-200-90091-00255	Ocoonee Tourism Commission 30%					
265966	02/14/2019	9972 WALHALLA TOASTMASTERS	Check	No		55.00	55.00
	010-101-30080-00000	Dues Organizations					
265967	02/14/2019	23185 WEST PAYMENT CENTER	Check	No		522.07	522.07
	010-741-40032-00000	Operational					
265968	02/14/2019	23890 W G O G	Check	No		200.00	200.00
	013-202-40034-92053	Food-Emily DeRoberts Sesquicentenni					
265969	02/14/2019	82205 WILLIAMS, JOHN	Check	No		167.00	167.00
	010-101-30084-00000	School/Seminar/Training/Mtg					
265970	02/14/2019	43135 WILLIAMS, ROBERTA	Check	No		12.00	12.00
	010-101-30084-00000	School/Seminar/Training/Mtg				0.00	
265971	02/14/2019	43065 WILLIS, USA	Check	No		202.42	214.42
	010-104-30018-00000	Travel					

	010-104-30084-00000	School/Seminar/Training/Mtg			12.00	
					0.00	
265972	02/14/2019	81637 WSNW RADIO AM 1150	Check	No		200.00
	013-202-40034-92053	Food-Emily DeRoberts Sesquicentenni			200.00	
					0.00	
265973	02/14/2019	24010 XEROX CORPORATION	Check	No		3,611.06
	010-715-30059-00000	Copier Click Charges			51.93	
	010-721-30059-00000	Copier Click Charges			68.31	
	010-101-30059-00000	Copier Click Charges			103.15	
	010-101-30059-00000	Copier Click Charges			68.68	
	010-101-30059-00000	Copier Click Charges			30.71	
	010-101-30059-00000	Copier Click Charges			27.42	
	010-101-30059-00000	Copier Click Charges			90.00	
	010-106-30059-00000	Copier Click Charges			482.13	
	010-106-30059-00000	Copier Click Charges			39.38	
	010-106-30059-00000	Copier Click Charges			104.68	
	010-106-30059-00000	Copier Click Charges			6.63	
	010-206-30059-00000	Copier Click Charges			133.81	
	010-206-30059-00000	Copier Click Charges			24.17	
	010-206-30059-00000	Copier Click Charges			26.04	
	010-206-30059-00000	Copier Click Charges			57.13	
	010-206-30059-00000	Copier Click Charges			17.97	
	010-706-30059-00000	Copier Click Charges			42.09	
	010-103-30059-00000	Copier Click Charges			60.48	
	010-110-30059-00000	Copier Click Charges			158.50	
	010-110-30059-00000	Copier Click Charges			17.65	
	010-110-30059-00000	Copier Click Charges			14.12	
	010-110-30059-00000	Copier Click Charges			98.17	
	010-509-30059-00000	Copier Click Charges			38.20	
	010-101-30059-00000	Copier Click Charges			9.53	
	010-101-30059-00000	Copier Click Charges			25.18	
	010-101-30059-00000	Copier Click Charges			64.96	
	010-101-30059-00000	Copier Click Charges			6.48	
	010-707-30059-00000	Copier Click Charges			68.76	
	010-107-30059-00000	Copier Click Charges			5.55	
	010-107-30059-00000	Copier Click Charges			57.97	
	010-107-30059-00000	Copier Click Charges			20.89	
	010-107-30059-00000	Copier Click Charges			118.08	
	010-107-30059-00000	Copier Click Charges			15.85	
	010-107-30059-00000	Copier Click Charges			88.36	
	010-501-30059-00000	Copier Click Charges			327.99	
	010-501-30059-00000	Copier Click Charges			83.70	
	010-501-30059-00000	Copier Click Charges			17.65	
	010-202-30059-00000	Copier Click Charges			61.82	
	010-718-30059-00000	Copier Click Charges			41.50	
	010-710-30059-00000	Copier Click Charges			26.55	
	010-710-30059-00000	Copier Click Charges			52.90	
	010-302-30059-00000	Copier Click Charges			22.31	
	010-302-30059-00000	Copier Click Charges			62.74	
	010-509-30059-00000	Copier Click Charges			110.28	
	010-720-30059-00000	Copier Click Charges			23.92	
	010-601-30059-00000	Copier Click Charges			143.78	
	010-601-30059-00000	Copier Click Charges			49.58	
	010-735-30059-00000	Copier Click Charges			43.85	
	010-735-30059-00000	Copier Click Charges			299.53	
265974	02/21/2019	84789 ADEPT DESIGN SERVICES OF SC	Check	No		1,469.00
	235-205-50850-92052	Cap Buildings-Chau Ram ADA Proj			1,469.00	
265975	02/21/2019	85383 ALTA PLANNING + DESIGN INC	Check	No		4,776.54
	010-702-30025-00000	Professional			4,776.54	
265976	02/21/2019	80949 BEDENK, THOMAS	Check	No		25.90
	010-501-30026-00000	Court Expense			25.90	
265977	02/21/2019	80949 BELLE, JESSICA	Check	No		31.35
	010-501-30026-00000	Court Expense			31.35	
265978	02/21/2019	80949 CALDWELL, WILLIAM	Check	No		22.63
	010-501-30026-00000	Court Expense			22.63	
265979	02/21/2019	85592 CARROLL, MIKE	Check	No		34.75
	010-107-30025-00000	Professional			34.75	
265980	02/21/2019	80949 COLLINS, TONYA	Check	No		29.17
	010-501-30026-00000	Court Expense			29.17	
265981	02/21/2019	80949 CONVERSE, WENDY	Check	No		30.26
	010-501-30026-00000	Court Expense			30.26	
265982	02/21/2019	84077 D&D BELT SERVICE LLC	Check	No		3,459.73
	010-718-30024-00000	Maintenance on Equipment			3,459.73	
265983	02/21/2019	9458 DEPARTMENT OF ADMINISTRATION	Check	No		100.00
	010-721-40031-00000	Non-Capital Equipment			100.00	
265984	02/21/2019	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		49.50
	010-204-40032-00000	Operational			49.50	
265985	02/21/2019	5290 ETCOON STAFFING SERVICES, INC.	Check	No		564.06
	010-714-30025-00000	Professional			564.06	
265986	02/21/2019	5040 EXXONMOBIL	Check	No		64.26
	010-101-81101-00000	Gasoline Sheriff			38.34	
	010-101-81101-00000	Gasoline Sheriff			25.92	
					0.00	
265987	02/21/2019	6240 FLEETCOR TECHNOLOGIES	Check	No		12,156.00
	010-001-00020-71110	Accounts Rec Senior Solutions			859.20	
	010-101-81101-00000	Gasoline Sheriff			5,265.34	
	010-103-81103-00000	Gasoline Coroner			50.93	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			770.39	
	010-110-81110-00000	Gasoline Animal Control			280.02	
	010-202-81202-00000	Gasoline PRT			283.60	
	010-206-81206-00000	Gasoline Library			30.06	
	010-301-81301-00000	Gasoline Assessor			20.95	
	010-306-81306-00000	Gasoline Treasurer			30.47	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			42.36	
	010-504-81504-00000	Gasoline Solicitor (Smith)			59.12	
	010-601-81601-00000	Gasoline Road Department			608.16	
	010-702-81702-00000	Gasoline-Community Dev .			260.36	

	010-708-81708-00000	Gasoline Finance			42.78	
	010-714-81714-00000	Gasoline Public Buildings			302.35	
	010-718-81718-00000	Gasoline Solid Waste Department			116.09	
	010-720-81720-00000	Gasoline Airport			28.00	
	010-721-81721-00000	Gasoline Vehicle Maintenance			94.37	
	010-502-81502-00000	Gasoline Probate Court			31.42	
	010-107-82107-00000	Diesel Emergency Services			198.74	
	010-206-82206-00000	Diesel Library			66.67	
	010-601-82601-00000	Diesel Road Department			1,711.62	
	010-718-82718-00000	Diesel Solid Waste Department			731.48	
	017-719-81719-00000	Rock Quarry Gasoline			199.87	
	017-719-82719-00000	Rock Quarry Diesel			71.65	
265988	02/21/2019	7370 GREENVILLE HEALTH SYSTEM	Check	No		4,024.20
	010-001-00090-73928	PAI Health Plan Withholding			4,024.20	
265989	02/21/2019	80949 GOWIN, LEE	Check	No		33.53
	010-501-30026-00000	Court Expense			33.53	
265990	02/21/2019	41005 HAWK, GENTRY	Check	No		450.00
	010-106-40065-00000	Clothing/Uniforms			450.00	
265991	02/21/2019	80949 HEDDEN, RANDY	Check	No		25.90
	010-501-30026-00000	Court Expense			25.90	
265992	02/21/2019	80949 HOLLEY, RYAN	Check	No		25.90
	010-501-30026-00000	Court Expense			25.90	
265993	02/21/2019	9350 INTERNATIONAL BALER CORPORATION	Check	No		3,820.19
	010-718-30024-00000	Maintenance on Equipment			3,820.19	
265994	02/21/2019	80100 JOHNS, KENNETH E., JR.	Check	No		75.00
	010-502-30041-00000	Telecommunications			75.00	
265995	02/21/2019	80949 JORDAN, COLEMAN	Check	No		30.26
	010-501-30026-00000	Court Expense			30.26	
265996	02/21/2019	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No		220.00
	010-101-30025-00000	Professional			220.00	
265997	02/21/2019	83647 LASER PRINT PLUS, INC.	Check	No		770.51
	010-302-40032-00000	Operational			770.51	
265998	02/21/2019	85415 LETS-A LAW ENFORCEMENT TECHNOLOGIES COI	Check	No		5,480.00
	010-101-30056-00000	Data Processing			1,585.00	
	010-101-30056-00000	Data Processing			3,895.00	
265999	02/21/2019	80949 LINDOW, KELLI	Check	No		23.75
	010-501-30026-00000	Court Expense			23.75	
266000	02/21/2019	80949 LOGGINS, TAMMARA	Check	No		19.36
	010-501-30026-00000	Court Expense			19.36	
266001	02/21/2019	85591 MAGGIE A WELLS	Check	No		60.00
	013-202-40034-92053	Food-Emily DeRoberts Sesquicentenni			60.00	
266002	02/21/2019	1640 MASTER IN EQUITY- ANDERSON COUNTY TREASU	Check	No		18,028.00
	010-501-95100-20220	Master in Equity (Contract)			18,028.00	
266003	02/21/2019	13235 MOTOROLA SOLUTIONS, INC.	Check	No		162.19
	010-104-30024-00000	Maintenance on Equipment			162.19	
266004	02/21/2019	80677 MUNICIPAL CODE CORPORATION	Check	No		352.00
	010-704-30025-00000	Professional			352.00	
266005	02/21/2019	15335 OCOONEE JOINT REGIONAL SEWER AUTHORITY	Check	No		2,410.00
	010-080-00805-10601	LP Encroachment Fee			2,410.00	
266006	02/21/2019	80949 OWENS, DIANE	Check	No		24.81
	010-501-30026-00000	Court Expense			24.81	
266007	02/21/2019	80949 OWENS, GARRETT	Check	No		26.99
	010-501-30026-00000	Court Expense			26.99	
266008	02/21/2019	84696 PHILLIPS STAFFING	Check	No		507.60
	010-205-30025-00000	PROFESSIONAL			507.60	
266009	02/21/2019	85593 PRIDE AVIATION INC	Check	No		5,768.24
	010-101-60444-00000	Helicopter Maintenance			5,768.24	
266010	02/21/2019	85290 PURSUITALERT, LLC	Check	No		5,565.00
	010-101-30056-00000	Data Processing			5,565.00	
266011	02/21/2019	9506 ROOT, DAVID A	Check	No		53.36
	010-741-30018-00000	Travel			53.36	
266012	02/21/2019	80949 ROWLAND, PAUL	Check	No		24.81
	010-501-30026-00000	Court Expense			24.81	
266013	02/21/2019	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No		3,249.42
	010-704-95100-20217	Appalachian Council of Government			3,249.42	
266014	02/21/2019	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		18,076.17
	010-001-00065-16200	SC Department of Motor Vehicle Fee			18,076.17	
266015	02/21/2019	85559 SEARCH AND RECOVERY CONSULTING LLC	Check	No		4,017.00
	013-116-40031-92037	Non-Capital Equip. - FY16/17 LEMPG			0.00	
	010-107-40031-00000	Non-Capital Equipment			2,045.00	
	013-116-40031-91170	Non-Cap. Equipment - FY17 LEMPG01			1,972.00	
266016	02/21/2019	19390 SECRETARY OF STATE	Check	No		25.00
	010-101-30025-00000	Professional			25.00	
266017	02/21/2019	83231 SHRED A WAY	Check	No		48.00
	010-301-40032-00000	Operational			48.00	
266018	02/21/2019	84127 SMITH GARDNER, INC.	Check	No		13,803.33
	010-718-60005-00000	Testing Wells			5,674.97	
	010-718-30025-00000	Professional			2,968.50	
	010-718-30025-00000	Professional			458.00	
	010-718-30025-00000	Professional			1,813.76	
	010-718-30025-00000	Professional			801.50	
	010-718-60005-00000	Testing Wells			2,086.60	
266019	02/21/2019	84332 SPIRIT COMMUNICATIONS	Check	No		160.56
	017-719-30041-00000	Telecommunications			2.30	
	010-001-00020-71115	Accounts Rec Probi/Parole Telephone			2.43	
	010-001-00020-71117	Environmental Health Telephone			3.52	
	010-001-00020-71116	Health Department HHS			1.07	
	010-001-00020-71119	Accounts Rec Wal/Sen Health Dept			1.08	
	010-001-00020-71119	Accounts Rec Wal/Sen Health Dept			0.75	
	010-709-30041-00000	Telecommunications			149.41	
266020	02/21/2019	83088 CBS PERSONNEL SERVICES, LLC	Check	No		2,978.77
	010-206-30025-00000	Professional			724.24	

	010-204-30025-00000	PROFESSIONAL				155.75	
	010-741-30025-00000	Professional Legal Counsel				35.91	
	010-502-30025-00000	Professional				442.13	
	010-206-30025-00000	Professional				1,244.65	
	010-206-30025-00000	Professional				254.36	
	010-715-30025-00000	Professional				121.73	
266021	02/21/2019	85335 HUBERT S SMITH	Check	No			1,500.00
	010-301-30056-00000	Data Processing				1,500.00	
266022	02/21/2019	80949 TAYLOR, MELISSA	Check	No			23.75
	010-501-30026-00000	Court Expense				23.75	
266023	02/21/2019	9428 TRINITY SERVICES GROUP INC	Check	No			5,219.63
	010-106-40034-00000	Food				5,219.63	
266024	02/21/2019	81991 UNIFIRST CORP	Check	No			71.08
	010-720-40032-00000	Operational				17.72	
	010-720-40065-00000	Clothing/Uniforms				15.83	
	010-204-40032-00000	Operational				37.53	
266025	02/21/2019	22110 VIC BAILEY FORD	Check	No			29,889.00
	010-702-50870-00000	Vehicles/Equipmt Capital Expenditures				29,889.00	
266026	02/21/2019	23185 WEST PAYMENT CENTER	Check	No			369.92
	010-106-30056-00000	Data Processing				369.92	
266027	02/21/2019	80949 WILSON, ANGELA	Check	No			29.17
	010-501-30026-00000	Court Expense				29.17	
266028	02/21/2019	84144 WINDSTREAM CORPORATION	Check	No			153.44
	010-711-30041-00000	Telecommunications				153.44	
266029	02/21/2019	83178 W. K. DICKSON & CO., INC.	Check	No			38,930.00
	012-720-97106-00150	AIP24-.7 Ac Acq/RelocTAEsOnly-Loc				1,911.25	
	012-720-97106-00155	AIP24-.7 Ac Acq/RelocTAEsOnly-Fed				34,402.50	
	012-720-97106-00255	AIP24-.7 Ac Acq/RelocTAEsOnly-Sta				1,911.25	
	012-720-97106-00155	AIP24-.7 Ac Acq/RelocTAEsOnly-Fed				634.50	
	012-720-97106-00255	AIP24-.7 Ac Acq/RelocTAEsOnly-Sta				35.25	
	012-720-97106-00150	AIP24-.7 Ac Acq/RelocTAEsOnly-Loc				35.25	
						0.00	
266030	02/21/2019	24010 XEROX CORPORATION	Check	No			1,203.31
	010-704-30059-00000	Copier Click Charges				115.62	
	010-104-30059-00000	Copier Click Charges				137.91	
	010-101-30059-00000	Copier Click Charges				98.91	
	010-509-30059-00000	Copier Click Charges				75.50	
	010-711-30059-00000	Copier Click Charges				5.15	
	010-718-30059-00000	Copier Click Charges				272.84	
	010-404-30059-00000	Copier Click Charges				35.58	
	010-404-30059-00000	Copier Click Charges				25.57	
	010-301-30059-00000	Copier Click Charges				33.29	
	010-301-30059-00000	Copier Click Charges				141.03	
	010-301-30059-00000	Copier Click Charges				75.50	
	010-301-30059-00000	Copier Click Charges				13.73	
	010-305-30059-00000	Copier Click Charges				38.71	
	010-305-30059-00000	Copier Click Charges				133.97	
266031	02/25/2019	85599 ROBERT GENTRY SIGNS	Check	No			300.00
	010-110-40032-00000	Operational				300.00	
266032	02/28/2019	46115 ADAMS, GEORGE	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
266033	02/28/2019	82318 ALEXANDER M SHADWICK	Check	No			2,415.19
	010-509-34043-00000	Electricity				435.19	
	010-509-30071-00000	Rent				1,980.00	
266034	02/28/2019	50025 BELLOTTE, CONNIE	Check	No			60.00
	010-306-30041-00000	Telecommunications				60.00	
266035	02/28/2019	84976 BUCHANAN, BILLY	Check	No			60.00
	010-709-30041-00000	Telecommunications				60.00	
266036	02/28/2019	2315 BYRD MCLELLAN	Check	No			3,532.98
	010-709-30066-00000	INSURANCE/BONDS				3,532.98	
266037	02/28/2019	85026 CAIN, PAUL A	Check	No			152.82
	010-704-30084-00000	School/Seminar/Training/Mtg				152.82	
266038	02/28/2019	7050 CENGAGE LEARNING INC.	Check	No			175.14
	240-206-40111-00255	Books				175.14	
266039	02/28/2019	84901 CENTRAL DEVELOPMENT COMPANY	Check	No			1,751.00
	010-707-30071-00000	Rent				1,751.00	
266040	02/28/2019	9873 CHRISTOPHER T BAKER	Check	No			4,260.00
	010-709-30066-00000	INSURANCE/BONDS				4,260.00	
266041	02/28/2019	3230 CINTAS CORPORATION #216	Check	No			64.46
	010-721-40065-00000	Clothing/Uniforms				64.46	
266042	02/28/2019	9493 CLEMSON UNIVERSITY	Check	No			144.00
	010-204-40031-00000	Non-Capital Equipment				144.00	
266043	02/28/2019	9463 COMPANY WRENCH LTD	Check	No			4,034.92
	010-001-00040-71725	Vehicle Inventory				4,034.92	
266044	02/28/2019	20660 COX, JOHN M	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
266045	02/28/2019	81686 DATAWORKS PLUS LLC	Check	No			1,375.64
	010-106-30056-00000	Data Processing				1,375.64	
266046	02/28/2019	9458 DEPARTMENT OF ADMINISTRATION	Check	No			112.00
	010-104-30056-00000	Data Processing Communications				112.00	
266047	02/28/2019	85596 DICKERSON, ANTHONY	Check	No			125.00
	017-719-40027-00000	Safety Equipment				125.00	
						0.00	
266048	02/28/2019	4020 DUKE ENERGY CAROLINAS LLC	Check	No			28,341.77
	010-204-34043-00000	Electricity				18.75	
	010-204-34043-00000	Electricity				121.58	
	010-204-34043-00000	Electricity				447.54	
	010-204-34043-00000	Electricity				293.42	
	010-204-34043-00000	Electricity				164.77	
	010-204-34043-00000	Electricity				121.58	
	010-204-34043-00000	Electricity				345.08	
	010-204-34043-00000	Electricity				155.36	
	010-204-34043-00000	Electricity				121.58	

	010-204-34043-00000	Electricity				647.56	
	010-204-34043-00000	Electricity				461.86	
	010-714-34043-00000	Electricity Building Maint Bldg				71.98	
	010-714-34043-00510	Electricity Courthouse (New)				9.25	
	010-107-34043-00000	Electricity				24.20	
	010-206-34043-00207	Electricity - Walhalla Branch				2,977.74	
	010-714-34043-00510	Electricity Courthouse (New)				4,757.75	
	010-106-34043-00000	Electricity				6,790.15	
	010-714-34043-00723	Electricity Pine Street Complex				1,329.11	
	010-714-34043-00510	Electricity Courthouse (New)				2,536.56	
	010-714-34043-00723	Electricity Pine Street Complex				177.51	
	010-106-34043-00000	Electricity				6,482.57	
	010-716-34043-00000	Electricity				285.87	
266049	02/28/2019	5455 EASTERN AVIATION FUELS, INC.	Check	No			20,390.45
	010-720-40990-00000	Airport Jet Fuel				17,891.85	
	010-720-30024-00000	Maintenance on Equipment				1,579.86	
	010-720-33022-00000	Maintenance Buildings/Grounds				918.74	
266050	02/28/2019	9989 ELITE BLASTING SERVICES, LLC	Check	No			22,211.95
	017-719-30039-00000	Blasting - Professional Service				22,211.95	
266051	02/28/2019	85594 EPTING DISTRIBUTORS, INC	Check	No			3,497.66
	010-714-33022-00729	Bldg Maint Brown Building				3,497.66	
266052	02/28/2019	5290 ETCOON STAFFING SERVICES, INC.	Check	No			556.92
	010-714-30025-00000	Professional				556.92	
						0.00	
266053	02/28/2019	6240 FLEETCOR TECHNOLOGIES	Check	No			11,850.29
	010-001-00020-71110	Accounts Rec Senior Solutions				955.75	
	010-101-81101-00000	Gasoline Sheriff				4,935.13	
	010-103-81103-00000	Gasoline Coroner				44.59	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				873.24	
	010-110-81110-00000	Gasoline Animal Control				206.02	
	010-202-81202-00000	Gasoline PRT				194.75	
	010-206-81206-00000	Gasoline Library				26.15	
	010-301-81301-00000	Gasoline Assessor				76.02	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				44.49	
	010-601-81601-00000	Gasoline Road Department				609.46	
	010-702-81702-00000	Gasoline-Community Dev .				130.73	
	010-707-81707-00000	Gasoline Econ Development				25.92	
	010-708-81708-00000	Gasoline Finance				28.55	
	010-714-81714-00000	Gasoline Public Buildings				143.44	
	010-717-81717-00000	Gasoline Administrator				44.66	
	010-718-81718-00000	Gasoline Solid Waste Department				137.21	
	010-720-81720-00000	Gasoline Airport				18.59	
	010-721-81721-00000	Gasoline Vehicle Maintenance				209.40	
	010-509-81509-00000	Gasoline Magistrate				27.65	
	010-502-81502-00000	Gasoline Probate Court				31.71	
	010-107-82107-00000	Diesel Emergency Services				214.65	
	010-601-82601-00000	Diesel Road Department				1,844.32	
	010-718-82718-00000	Diesel Solid Waste Department				884.92	
	017-719-81719-00000	Rock Quarry Gasoline				142.94	
266054	02/28/2019	85590 GIBSON, JULIE	Check	No			190.00
	010-101-30084-00000	School/Seminar/Training/Mtg				190.00	
266055	02/28/2019	7775 GOLDIE & ASSOCIATES, INC	Check	No			11,250.00
	017-719-30025-00000	Professional				6,650.00	
	017-719-30025-00000	Professional				4,600.00	
266056	02/28/2019	23310 GRAINGER INC	Check	No			45.03
	010-403-33022-00000	Maintenance Buildings/Grounds				45.03	
266057	02/28/2019	85499 KC POWER & SUPPLY LLC	Check	No			177.91
	010-001-00040-71725	Vehicle Inventory				82.56	
	010-001-00040-71725	Vehicle Inventory				95.35	
266058	02/28/2019	9821 JAMES RIVER EQUIPMENT VA LLC	Check	No			3,060.20
	010-001-00040-71725	Vehicle Inventory				3,060.20	
266059	02/28/2019	85570 JOHN NEWSOME, INC	Check	No			771.66
	010-001-00040-71725	Vehicle Inventory				54.57	
	010-001-00040-71725	Vehicle Inventory				354.88	
	010-001-00040-71725	Vehicle Inventory				316.39	
	010-001-00040-71725	Vehicle Inventory				45.82	
266060	02/28/2019	80100 JOHNS, KENNETH E., JR.	Check	No			88.00
	010-502-30084-00000	School/Seminar/Training/Mtg				82.00	
	010-502-30084-00000	School/Seminar/Training/Mtg				6.00	
266061	02/28/2019	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No			610.00
	010-101-30025-00000	Professional				500.00	
	010-101-30025-00000	Professional				110.00	
266062	02/28/2019	12000 LINDSAY OIL CO	Check	No			13,302.13
	017-001-00040-71719	Rock Quarry Off Road Diesel				4,584.71	
	010-001-00040-71700	Gasoline Inventory				0.00	
	010-001-00040-71721	Diesel Inventory Off Road				4,434.11	
	017-001-00040-71719	Rock Quarry Off Road Diesel				4,283.31	
266063	02/28/2019	30170 MCCALL, PAMELA	Check	No			60.00
	017-719-30041-00000	Telecommunications				60.00	
266064	02/28/2019	82514 MCCUTCHON, HEATHER	Check	No			29.96
	010-306-30018-00000	Travel				29.96	
266065	02/28/2019	84820 MIDWEST TAPE, LLC	Check	No			746.77
	010-206-40101-00000	Books				142.96	
	240-206-40113-00255	Audio Visual				191.92	
	010-206-40101-00000	Books				24.99	
	010-206-40101-00000	Books				285.93	
	010-206-40101-00000	Books				100.97	
266066	02/28/2019	82297 MOXLEY, THOM	Check	No			185.00
	010-709-30041-00000	Telecommunications				60.00	
	017-719-40027-00000	Safety Equipment				125.00	
266067	02/28/2019	82210 NOWELL, GREGORIE W	Check	No			60.00
	010-306-30041-00000	Telecommunications				60.00	
266068	02/28/2019	15730 OCOONEE COUNTY TREASURER	Check	No			324.21
	010-001-00020-71428	Tax Collector Reserve Account				324.21	
266069	02/28/2019	15765 OCOONEE COUNTY TAX COLLECTOR	Check	No			3,422.22
	010-001-00080-73802	Setoff Debt Collection				1,539.83	

	010-001-00080-73802	Setoff Debt Collection			741.84	
	010-001-00080-73802	Setoff Debt Collection			1,140.55	
266070	02/28/2019	80923 ONETONE TELECOM, INC	Check	No		74,900.00
	010-711-30041-00000	Telecommunications			5,850.00	
	515-001-00020-71132	Accounts Receivable - USAC/SDOC			69,050.00	
266071	02/28/2019	84696 PHILLIPS STAFFING	Check	No		406.08
	010-205-30025-00000	PROFESSIONAL			406.08	
266072	02/28/2019	81256 QUALITY VIP CLEANERS	Check	No		106.92
	010-101-40065-00000	Clothing/Uniforms			106.92	
266073	02/28/2019	18510 REGISTER OF DEEDS	Check	No		25.55
	010-302-60211-00000	Forfeit Land Commission			11.85	
	010-302-60211-00000	Forfeit Land Commission			13.70	
266074	02/28/2019	80487 SCATT	Check	No		125.00
	010-306-30084-00000	School/Seminar/Training/Mtg			125.00	
266075	02/28/2019	19345 SC DEPT OF EMPLOYMENT & WORKFORCE	Check	No		4,238.00
	010-709-30780-00000	Unemployment Insurance			4,238.00	
266076	02/28/2019	19077 SC DHEC - BUREAU OF FINANCE	Check	No		100.00
	017-719-40032-00000	Operational			100.00	
266077	02/28/2019	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		38,372.81
	010-001-00065-16200	SC Department of Motor Vehicle Fee			38,372.81	
266078	02/28/2019	55015 SCHARICH, JOY	Check	No		60.00
	010-715-30041-00000	Telecommunications			60.00	
266079	02/28/2019	85573 SCREEN-TEC, LLC	Check	No		12,500.00
	017-719-30037-00000	Equipment (Leased or Rented)			12,500.00	
266080	02/28/2019	19335 SC RETIREMENT SYSTEM	Check	No		412,996.73
	010-001-00090-73904	SC Retirement Withholding GF			226,718.61	
	010-001-00090-73905	SC Police Retirement GF			186,278.12	
266081	02/28/2019	19890 SC RETIREMENT SYSTEM	Check	No		728.46
	010-001-00090-73915	SC Retirement Install			728.46	
266082	02/28/2019	19370 SC COMMISSION ON CLE	Check	No		150.00
	010-502-30026-00000	Court Expense			150.00	
266083	02/28/2019	85443 SENECA GOLDEN CORNER ROTARY CLUB	Check	No		500.00
	010-717-30068-00000	Advertising			500.00	
266084	02/28/2019	84127 SMITH GARDNER, INC.	Check	No		6,846.43
	010-718-30025-00000	Professional			1,332.39	
	010-718-30025-00000	Professional			2,958.83	
	010-718-30025-00000	Professional			336.00	
	010-718-60005-00000	Testing Wells			2,219.21	
266085	02/28/2019	85253 SOLARWINDS MSP UK LIMITED	Check	No		6,360.00
	010-104-30056-00000	Data Processing Communications			6,360.00	
266086	02/28/2019	84777 SOUTH CAROLINA PERMIT TECHNICIANS ASSOC	Check	No		15.00
	010-702-30080-00000	Dues Organizations			10.00	
	010-702-30080-00000	Dues Organizations			5.00	
					0.00	
266087	02/28/2019	83088 CBS PERSONNEL SERVICES, LLC	Check	No		14,434.60
	010-206-30025-00000	Professional			1,230.21	
	010-206-30025-00000	Professional			243.65	
	010-206-30025-00000	Professional			776.67	
	010-720-30025-00000	Professional			800.80	
	010-718-30025-00000	Professional			3,823.03	
	010-718-30025-00000	Professional			393.39	
	010-306-30025-00000	Professional			460.56	
	010-306-30025-00000	Professional			652.44	
	010-715-30025-00000	Professional			608.63	
	010-741-30025-00000	Professional Legal Counsel			259.35	
	010-720-30025-00000	Professional			800.80	
	010-206-30025-00000	Professional			724.24	
	010-718-30025-00000	Professional			524.52	
	010-718-30025-00000	Professional			3,136.31	
266088	02/28/2019	81182 SWING O THINGS, INC	Check	No		3,800.00
	010-205-33022-00000	Maintenance Building/Grounds			3,800.00	
266089	02/28/2019	85356 MARCUS RICHARD CHURCH	Check	No		450.00
	010-001-00040-71725	Vehicle Inventory			450.00	
266090	02/28/2019	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC	Check	No		65.73
	020-107-34044-00000	Water/Sewer/Garbage			65.73	
266091	02/28/2019	9428 TRINITY SERVICES GROUP INC	Check	No		5,296.38
	010-106-40034-00000	Food			5,296.38	
266092	02/28/2019	81991 UNIFIRST CORP	Check	No		327.21
	017-719-40065-00000	Clothing/Uniforms			65.64	
	010-718-40065-00000	Clothing/Uniforms			84.05	
	010-718-40065-00000	Clothing/Uniforms			84.05	
	010-720-40065-00000	Clothing/Uniforms			0.00	
	010-720-40032-00000	Operational			12.00	
	010-720-40065-00000	Clothing/Uniforms			15.83	
	010-720-40032-00000	Operational			0.00	
	017-719-40065-00000	Clothing/Uniforms			65.64	
266093	02/28/2019	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		114.54
	010-001-00090-73918	United Way Employee Contributions			114.54	
266094	02/28/2019	80465 UPSTATE NEWSPAPERS, INC	Check	No		1,280.00
	010-502-30026-00000	Court Expense			1,280.00	
266095	02/28/2019	85568 UPSTATE WINDOW CLEANING INC	Check	No		600.00
	010-204-30025-00000	PROFESSIONAL			600.00	
266096	02/28/2019	84538 VOSS, KYLE	Check	No		100.00
	010-711-30041-00000	Telecommunications			100.00	
266097	02/28/2019	81641 WHITMAN, JASON	Check	No		125.00
	017-719-40027-00000	Safety Equipment			125.00	
266098	02/28/2019	82097 WILBANKS, KIM	Check	No		100.00
	010-711-30041-00000	Telecommunications			100.00	
266099	02/28/2019	84144 WINDSTREAM CORPORATION	Check	No		5,638.63
	010-711-30041-00000	Telecommunications			5,638.63	
266100	02/28/2019	81709 W J SAMMONS & SONS, INC	Check	No		891.08
	017-719-30024-00000	Maintenance on Equipment			891.08	

266101      02/28/2019      24010 XEROX CORPORATION      Check      No      13.77      13.77  
 010-106-30059-00000 Copier Click Charges

Description	Count	Amount
Check	418	\$1,978,695.93
<b>GRAND TOTAL</b>	<b>419</b>	<b>\$1,978,695.93</b>

\* Denotes Check Numbers that are out of sequence.

**Voided Check Register for 02/01/2019 through 02/28/2019**  
**GL Account 010-001-00010-71001 Oconee County TD Bank General Operating Account**

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
**VOIDED**	264496	10/26/2018	80949 HARPEST, TODD R	Check	No		25.90
		Void Date: 02/07/2019					
		010-501-30026-00000	Court Expense			25.90	
**VOIDED**	265395	1/10/2019	80699 CARDINAL DISTRIBUTION	Check	No		1,024.21
		Void Date: 02/11/2019					
		010-710-30062-00000	Medical			-14.12	
		010-710-30062-00000	Medical			1,038.33	
				Description	Count		Amount
				Check	2		\$1,050.11
				<b>GRAND TOTAL</b>	<b>2</b>		<b>\$1,050.11</b>

\* Denotes Check Numbers that are out of sequence.

**Epayables Register for 02/01/2019 through 02/28/2019**  
**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
	2410	02/01/2019	80860 AT&T	Bank of America Epayment	Yes		7,918.56
			225-104-30041-36000 Telecommunications-AT&T			7,918.56	
	2411	02/01/2019	80597 DESIGNLAB INC	Bank of America Epayment	Yes		797.15
			010-101-40065-00000 Clothing/Uniforms			94.13	
			010-101-40065-00000 Clothing/Uniforms			167.06	
			010-101-40065-00000 Clothing/Uniforms			51.72	
			010-101-40065-00000 Clothing/Uniforms			51.72	
			010-101-40065-00000 Clothing/Uniforms			158.15	
			010-101-40065-00000 Clothing/Uniforms			74.57	
			010-101-40065-00000 Clothing/Uniforms			199.80	
			010-101-40065-00000 Clothing/Uniforms			0.00	
**VOIDED**	2412	02/01/2019	82866 FEMCO HOLDINGS LLC	Bank of America Epayment	Yes		5,685.00
			017-719-30024-00000 Maintenance on Equipment			5,685.00	
						0.00	
	2413	02/01/2019	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		7,079.68
			010-106-34042-00000 Gas & Fuel Oil			2,743.87	
			010-714-34042-00729 Gas & Fuel Oil Brown Building			241.05	
			010-106-34042-00000 Gas & Fuel Oil			26.88	
			010-509-34042-00000 Gas & Fuel Oil			142.81	
			010-106-34042-00000 Gas & Fuel Oil			141.93	
			010-714-34042-00510 Gas & Fuel Oil Courthouse (New)			1,287.50	
			010-716-34042-00000 Gas & Fuel Oil			366.73	
			010-103-34042-00000 Gas & Fuel Oil			15.38	
			010-714-34042-00270 Gas & Fuel Oil Oakway School			815.43	
			010-714-34042-00109 Gas & Fuel Oil Probation & Parole			477.35	
			010-714-34042-00723 Gas & Fuel Oil Plne Street Complex			820.75	
						0.00	
	2414	02/01/2019	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		1,252.50
			010-101-40065-00000 Clothing/Uniforms			364.64	
			010-101-40065-00000 Clothing/Uniforms			236.66	
			010-101-40065-00000 Clothing/Uniforms			157.77	
			010-101-40065-00000 Clothing/Uniforms			205.97	
			010-101-40065-00000 Clothing/Uniforms			75.15	
			010-101-40065-00000 Clothing/Uniforms			212.31	
						0.00	
	2415	02/01/2019	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes		5,858.71
			010-001-00040-71725 Vehicle Inventory			386.37	
			010-001-00040-71725 Vehicle Inventory			266.22	
			010-001-00040-71725 Vehicle Inventory			298.56	
			010-001-00040-71725 Vehicle Inventory			33.73	
			010-001-00040-71725 Vehicle Inventory			6.90	
			010-001-00040-71725 Vehicle Inventory			9.89	
			010-001-00040-71725 Vehicle Inventory			27.83	
			010-001-00040-71725 Vehicle Inventory			56.73	
			010-001-00040-71725 Vehicle Inventory			132.25	
			010-001-00040-71725 Vehicle Inventory			37.87	
			010-001-00040-71725 Vehicle Inventory			62.22	
			010-001-00040-71725 Vehicle Inventory			69.73	
			010-001-00040-71725 Vehicle Inventory			25.29	
			010-001-00040-71725 Vehicle Inventory			15.80	
			010-001-00040-71725 Vehicle Inventory			521.14	
			010-001-00040-71725 Vehicle Inventory			12.36	
			010-001-00040-71725 Vehicle Inventory			5.29	
			010-001-00040-71725 Vehicle Inventory			305.70	
			010-001-00040-71725 Vehicle Inventory			38.01	
			010-001-00040-71725 Vehicle Inventory			209.24	
			010-001-00040-71725 Vehicle Inventory			6.40	
			010-001-00040-71725 Vehicle Inventory			658.42	
			010-001-00040-71725 Vehicle Inventory			76.54	

	010-001-00040-71725	Vehicle Inventory			41.82	
	010-001-00040-71725	Vehicle Inventory			22.72	
	010-001-00040-71725	Vehicle Inventory			96.64	
	010-001-00040-71725	Vehicle Inventory			125.22	
	010-001-00040-71725	Vehicle Inventory			136.72	
	010-001-00040-71725	Vehicle Inventory			61.96	
	010-001-00040-71725	Vehicle Inventory			42.51	
	010-001-00040-71725	Vehicle Inventory			85.56	
	010-001-00040-71725	Vehicle Inventory			54.94	
	010-001-00040-71725	Vehicle Inventory			13.05	
	010-001-00040-71725	Vehicle Inventory			149.44	
	010-001-00040-71725	Vehicle Inventory			15.75	
	010-001-00040-71725	Vehicle Inventory			51.90	
	010-001-00040-71725	Vehicle Inventory			22.43	
	010-001-00040-71725	Vehicle Inventory			41.08	
	010-001-00040-71725	Vehicle Inventory			303.52	
	010-001-00040-71725	Vehicle Inventory			-51.47	
	010-001-00040-71725	Vehicle Inventory			221.05	
	010-001-00040-71725	Vehicle Inventory			38.29	
	010-001-00040-71725	Vehicle Inventory			53.74	
	010-001-00040-71725	Vehicle Inventory			122.40	
	010-001-00040-71725	Vehicle Inventory			19.03	
	010-001-00040-71725	Vehicle Inventory			7.61	
	010-001-00040-71725	Vehicle Inventory			240.23	
	010-001-00040-71725	Vehicle Inventory			125.22	
	010-001-00040-71725	Vehicle Inventory			22.31	
	010-001-00040-71725	Vehicle Inventory			44.71	
	010-001-00040-71725	Vehicle Inventory			44.71	
	010-001-00040-71725	Vehicle Inventory			233.40	
	010-001-00040-71725	Vehicle Inventory			54.04	
	010-001-00040-71725	Vehicle Inventory			30.01	
	010-001-00040-71725	Vehicle Inventory			25.19	
	010-001-00040-71725	Vehicle Inventory			155.81	
	010-001-00040-71725	Vehicle Inventory			-55.32	
2416	02/01/2019	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		1,807.04
	010-103-34043-00000	Electricity			349.33	
	010-103-34044-00000	Water/Sewer/Garbage			92.10	
	010-206-34043-00208	Electricity - Seneca Branch			1,074.17	
	010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch			261.84	
	010-718-34044-00000	Water/Sewer/Garbage			29.60	
2417	02/01/2019	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes		2,063.37
	010-001-00040-71725	Vehicle Inventory			2,063.37	
2418	02/01/2019	9879 TERRACON CONSULTANTS INC	Bank of America Epayment	Yes		969.03
	013-707-30025-36893	Professional-PCN036893 GCCP Ent Rd			969.03	
2419	02/01/2019	22015 VULCAN SIGNS INC.	Bank of America Epayment	Yes		17,577.61
	260-601-40032-00000	Operational			17,577.61	
2420	2/1/2019	82866 FEMCO HOLDINGS, LLC	Bank of America Epayment	Yes		5,685.00
	017-719-30024-00000	Replaced check 2412			5,685.00	
**VOIDED**	2421 02/07/2019	2400 AT&T	Bank of America Epayment	Yes		1,692.02
	010-709-30041-00000	Telecommunications			1,692.02	
					0.00	
2422	02/07/2019	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		3,129.10
	010-107-34043-00000	Electricity			159.39	
	020-107-34043-00000	Electricity			160.09	
	010-107-34043-00000	Electricity			99.64	
	010-104-34043-00000	Electricity			48.23	
	020-107-34043-00000	Electricity			52.11	
	010-107-34043-00000	Electricity			57.19	
	010-107-34043-00000	Electricity			35.23	
	010-707-34043-00001	Electricity - Commerce Center			166.16	
	010-104-34043-00000	Electricity			63.85	
	020-107-34043-00000	Electricity			70.85	
	010-714-34043-00270	Electricity Oakway School			1,409.98	
	010-714-34043-00270	Electricity Oakway School			67.61	
	010-202-34043-62052	Electricity-Lawrence Br. Rec. Area			43.14	
	010-107-34043-00000	Electricity			543.64	
	010-202-34043-62053	Electricity-Mullins Ford Landing			151.99	
2423	02/07/2019	80597 DESIGNLAB INC	Bank of America Epayment	Yes		906.34
	010-101-40065-00000	Clothing/Uniforms			102.31	
	010-101-40065-00000	Clothing/Uniforms			32.31	
	010-106-40065-00000	Clothing/Uniforms			115.22	
	010-106-40065-00000	Clothing/Uniforms			46.09	
	010-106-40065-00000	Clothing/Uniforms			69.13	
	010-106-40065-00000	Clothing/Uniforms			69.13	
	010-106-40065-00000	Clothing/Uniforms			46.09	
	010-106-40065-00000	Clothing/Uniforms			115.22	
	010-106-40065-00000	Clothing/Uniforms			46.09	
	010-106-40065-00000	Clothing/Uniforms			46.09	
	010-106-40065-00000	Clothing/Uniforms			85.73	
	010-106-40065-00000	Clothing/Uniforms			86.84	
2424	02/07/2019	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		2,753.17
	010-101-40065-00000	Clothing/Uniforms			187.62	
	010-101-40065-00000	Clothing/Uniforms			339.55	
	013-101-40065-91140	Clothing/Uniforms-2018 Bulletproof			318.00	
	010-101-40065-00000	Clothing/Uniforms			318.00	
	013-101-40065-91140	Clothing/Uniforms-2018 Bulletproof			318.00	
	010-101-40065-00000	Clothing/Uniforms			318.00	
	013-101-40065-91140	Clothing/Uniforms-2018 Bulletproof			318.00	
	010-101-40065-00000	Clothing/Uniforms			341.05	
	013-101-40065-91140	Clothing/Uniforms-2018 Bulletproof			294.95	
2425	02/07/2019	85275 R&T PARTS INC, SENECA	Bank of America Epayment	Yes		543.00
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			431.12	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			111.88	
2426	02/07/2019	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		1,578.90
	010-403-34044-00000	Water/Sewer/Garbage			92.25	
	010-403-34044-00000	Water/Sewer/Garbage			29.48	
	010-403-34043-00000	Electricity			1,397.05	
	010-718-34044-00000	Water/Sewer/Garbage			36.40	
	010-202-34044-62052	Water/Sewer-Lawrence Bridge Rec Area			23.72	



						0.00	
2427	02/07/2019	9879 TERRACON CONSULTANTS INC 013-707-30025-36893 Professional-PCN036893 GCCP Ent Rd	Bank of America Epayment	Yes		434.65	434.65
						0.00	
2428	02/07/2019	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes		325.00	11,685.50
		010-107-30062-00000 Medical				164.00	
		010-107-30062-00000 Medical				164.00	
		010-107-30062-00000 Medical				164.00	
		010-107-30062-00000 Medical				164.00	
		010-107-30062-00000 Medical				164.00	
		010-107-30062-00000 Medical				169.00	
		010-107-30062-00000 Medical				169.00	
		010-107-30062-00000 Medical				169.00	
		010-107-30062-00000 Medical				169.00	
		010-107-30062-00000 Medical				298.50	
		010-107-30062-00000 Medical				298.50	
		010-107-30062-00000 Medical				298.50	
		010-107-30062-00000 Medical				298.50	
		010-107-30062-00000 Medical				298.50	
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		010-107-30062-00000 Medical				298.50	
		010-107-30062-00000 Medical				298.50	
		010-107-30062-00000 Medical				298.50	
		010-107-30062-00000 Medical				303.50	
		010-107-30062-00000 Medical				303.50	
		010-107-30062-00000 Medical				303.50	
		010-107-30062-00000 Medical				303.50	
		010-107-30062-00000 Medical				303.50	
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		010-107-30062-00000 Medical				303.50	
		010-107-30062-00000 Medical				303.50	
		010-107-30062-00000 Medical				373.50	
		010-107-30062-00000 Medical				373.50	
		010-107-30062-00000 Medical				378.50	
		010-710-30062-00000 Medical				408.50	
		010-710-30062-00000 Medical				316.00	
		010-710-30062-00000 Medical				408.50	
		010-710-30062-00000 Medical				372.50	
		010-710-30062-00000 Medical				366.00	
		010-710-30062-00000 Medical				2,200.00	
		010-710-30062-00000 Medical				160.00	
2429	02/07/2019	2035 VERIZON WIRELESS 010-104-30041-00000 Telecommunications	Bank of America Epayment	Yes		6 612.61	6,612.61
2430	02/07/2019	3075 WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayment	Yes			2,522.22
		010-205-34043-00000 Electricity				49.43	
		010-205-34043-00000 Electricity				379.90	
		010-205-34044-00000 Water/Sewer/Garbage				58.66	
		010-205-34044-00000 Water/Sewer/Garbage				17.25	
		010-205-34043-00000 Electricity				463.90	
		010-206-34044-00209 Water/Sewer/Garbage-Westminster Br				19.71	
		010-206-34043-00209 Electricity Westminster Branch				1,457.18	
		010-718-34044-00000 Water/Sewer/Garbage				25.93	
		010-107-34044-00000 Water/Sewer/Garbage				25.03	
		010-718-34044-00000 Water/Sewer/Garbage				25.23	
2430	02/15/2019	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes		0.00	0.00
2431	02/15/2019	81775 FROEHLING & ROBERTSON INC 315-707-30025-00000 Professional	Bank of America Epayment	Yes		255.00	255.00
						0.00	
2432	02/15/2019	85343 READS UNIFORMS INC 010-101-40065-00000 Clothing/Uniforms	Bank of America Epayment	Yes		53.16	53.16
						0.00	
						0.00	
2433	02/15/2019	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes		404.74	2,525.04
		010-001-00040-71725 Vehicle Inventory				121.44	
		010-001-00040-71725 Vehicle Inventory				-122.11	
		010-001-00040-71725 Vehicle Inventory				87.76	
		010-001-00040-71725 Vehicle Inventory				5.01	
		010-001-00040-71725 Vehicle Inventory				30.72	
		010-001-00040-71725 Vehicle Inventory				90.03	
		010-001-00040-71725 Vehicle Inventory				7.52	
		010-001-00040-71725 Vehicle Inventory				4.16	
		010-001-00040-71725 Vehicle Inventory				11.55	
		010-001-00040-71725 Vehicle Inventory				7.96	
		010-001-00040-71725 Vehicle Inventory				22.15	
		010-001-00040-71725 Vehicle Inventory				23.18	
		010-001-00040-71725 Vehicle Inventory				121.32	
		010-001-00040-71725 Vehicle Inventory				48.19	
		010-001-00040-71725 Vehicle Inventory				60.58	
		010-001-00040-71725 Vehicle Inventory				4.85	
		010-001-00040-71725 Vehicle Inventory				354.03	
		010-001-00040-71725 Vehicle Inventory				20.50	
		010-001-00040-71725 Vehicle Inventory				4.88	
		010-001-00040-71725 Vehicle Inventory				64.78	
		010-001-00040-71725 Vehicle Inventory				37.99	
		010-001-00040-71725 Vehicle Inventory				47.05	
		010-001-00040-71725 Vehicle Inventory				16.73	
		010-001-00040-71725 Vehicle Inventory				18.32	
		010-001-00040-71725 Vehicle Inventory				15.41	
		010-001-00040-71725 Vehicle Inventory				30.60	
		010-001-00040-71725 Vehicle Inventory				22.01	
		010-001-00040-71725 Vehicle Inventory				31.26	
		010-001-00040-71725 Vehicle Inventory				122.11	
		010-001-00040-71725 Vehicle Inventory				9.19	
		010-001-00040-71725 Vehicle Inventory				305.70	
		010-001-00040-71725 Vehicle Inventory				168.16	
		010-001-00040-71725 Vehicle Inventory				22.46	
		010-001-00040-71725 Vehicle Inventory				4.09	
		010-001-00040-71725 Vehicle Inventory				174.75	
		010-001-00040-71725 Vehicle Inventory				5.82	

	010-001-00040-71725	Vehicle Inventory				86.02	
	010-001-00040-71725	Vehicle Inventory				19.60	
	010-001-00040-71725	Vehicle Inventory				4.07	
	010-001-00040-71725	Vehicle Inventory				10.46	
						0.00	
2434	02/15/2019	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes			4,999.54
	010-204-40032-00000	Operational				45.66	
	010-001-00040-71725	Vehicle Inventory				89.46	
	010-101-40031-00000	Non-Capital Equipment				142.32	
	010-101-40032-00000	Operational				51.56	
	010-101-40065-00000	Clothing/Uniforms				5.19	
	010-101-40353-00000	Firing Range				128.73	
	010-103-40032-00000	Operational				15.39	
	010-104-30084-00000	School/Seminar/Training/Mtg				3.35	
	010-104-40032-00000	Operational				6.26	
	010-106-40031-00000	Non-Capital Equipment				19.68	
	010-106-40065-00000	Clothing/Uniforms				6.00	
	010-107-30084-00000	School/Seminar/Training/Mtg				8.70	
	010-107-40032-00000	Operational				32.23	
	010-107-99999-00000	Miscellaneous Grant Match				14.93	
	010-110-30062-00000	Medical				66.95	
	010-204-33022-00000	Maintenance on Buildings/Grounds				3.60	
	010-204-40032-00000	Operational				5.19	
	010-206-40032-00000	Operational				3.12	
	010-501-40032-00000	Operational				2.22	
	010-502-40032-00000	Operational				1.14	
	010-710-40032-00000	Operational				6.80	
	010-714-33022-00510	Bldg Maint Courthouse (New)				7.19	
	010-714-40032-00000	Operational				78.87	
	010-720-40032-00000	Operational				5.40	
	010-741-40031-00000	Non-Capital Equipment				11.37	
	010-741-40031-00000	Non-Capital Equipment				1.20	
	013-101-40031-91142	Non-Cap Equip-FFY19 JAG Courthouse				17.41	
	013-101-40032-71500	Operational-Sex Offender Reg #5397				4.16	
	013-107-40032-92060	Operational - FY17-18 HMGF				44.78	
	020-107-30024-00000	Maintenance on Equipment				2.28	
	240-206-40032-00255	Operational				7.09	
	255-115-40032-91052	Operational - Duke Energy FNF				2.16	
	260-601-40032-00000	Operational				96.28	
	010-080-00805-10906	CS Airport Miscellaneous				0.70	
	010-080-00805-10980	CS Aviation Fuel				1,017.99	
	010-080-00805-10990	CS Jet Fuel				2,917.36	
	010-080-49807-14910	CS SWC Sale of Mulch				126.82	
2435	02/15/2019	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayment	Yes			84,012.86
	010-001-00060-73326	Due to SC DOR-Documentary Stamps				84,012.86	
2436	02/15/2019	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			3,106.66
	010-001-00040-71725	Vehicle Inventory				432.69	
	010-001-00040-71725	Vehicle Inventory				675.96	
	010-001-00040-71725	Vehicle Inventory				329.57	
	010-001-00040-71725	Vehicle Inventory				1,668.44	
2437	02/15/2019	18160 WASTE MANAGEMENT	Bank of America Epayment	Yes			122,471.31
	010-718-60007-00000	Tipping Fees/MSW Disposal				122,471.31	
2438	02/20/2019	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes			23,481.72
	017-080-00805-15401	Outside Sales				23,481.72	
2438	02/22/2019	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			0.00
						0.00	
2439	02/22/2019	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			19,551.51
	010-721-34043-00000	Electricity				741.65	
	010-707-34043-00104	Electricity OITP				352.45	
	010-601-34043-00000	Electricity				655.46	
	010-601-34043-00000	Electricity				51.47	
	010-101-34043-00000	Electricity				33.24	
	010-101-34043-00000	Electricity				227.66	
	010-101-34043-00000	Electricity				77.23	
	017-719-34043-00000	Electricity				298.02	
	017-719-34043-00000	Electricity				366.73	
	017-719-34043-00000	Electricity				10,572.36	
	017-719-34043-00000	Electricity				151.29	
	010-104-34043-00000	Electricity				314.93	
	010-110-34043-00000	Electricity				578.87	
	020-107-34043-00000	Electricity				157.21	
	020-107-34043-00000	Electricity				134.62	
	010-718-34043-00000	Electricity				449.24	
	010-718-34043-00000	Electricity				4,389.08	
2440	02/22/2019	3015 COMMUNICATION SERVICE CENTER INC.	Bank of America Epayment	Yes			13,758.04
	010-104-50840-00000	Equipment Capital Expenditures				13,758.04	
2441	02/22/2019	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			3,198.87
	020-107-34042-00000	Gas & Fuel Oil				95.91	
	010-110-34042-00000	Gas & Fuel Oil				1,765.93	
	010-601-34042-00000	Gas & Fuel Oil				580.90	
	010-721-34042-00000	Gas & Fuel Oil				756.13	
2442	02/22/2019	19090 QS1 DATA SYSTEMS	Bank of America Epayment	Yes			4,360.20
	010-302-30056-00000	Data Processing				915.70	
	010-302-30056-00000	Data Processing				666.61	
	010-302-30056-00000	Data Processing				860.12	
	010-306-30025-00000	Professional				955.23	
	010-306-30025-00000	Professional				962.54	
2443	02/22/2019	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			1,059.09
	010-110-34044-00000	Water/Sewer/Garbage				405.78	
	010-721-34044-00000	Water/Sewer/Garbage				162.43	
	020-107-34044-00000	Water/Sewer/Garbage				21.45	
	010-720-34044-00000	Water/Sewer/Garbage				78.89	
	010-718-34044-00000	Water/Sewer/Garbage				112.21	
	010-718-34044-00000	Water/Sewer/Garbage				78.54	
	010-718-34044-00000	Water/Sewer/Garbage				29.15	
	010-601-34044-00000	Water/Sewer/Garbage				78.97	
	010-601-34044-00000	Water/Sewer/Garbage				57.54	
	010-718-34044-00000	Water/Sewer/Garbage				34.13	
2444	02/22/2019	18160 WASTE MANAGEMENT	Bank of America Epayment	Yes			2,186.52

\*\*VOIDED\*\*

	010-718-60007-00000 Tipping Fees/MSW Disposal			2,186.52	
	2456 02/28/2019 2400 AT&T	Bank of America Epayment	Yes		5,720.29
	010-001-00020-71129 Accounts Rec Anderson Solicitor			2.30	
	010-001-00020-71115 Accounts Rec Prob/Parole Telephone			323.77	
	010-402-30041-00000 Telecommunications			52.72	
	010-403-30041-00000 Telecommunications			135.84	
	017-719-30041-00000 Telecommunications			52.72	
	010-709-30041-00000 Telecommunications			5,152.94	
2457	02/28/2019 80860 AT&T	Bank of America Epayment	Yes		8,025.37
	225-104-30041-36000 Telecommunications-AT&T			8,025.37	
2458	02/28/2019 2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		3,712.24
	010-202-34043-62051 Electricity- Fairplay Rec. Area			116.10	
	020-107-34043-00000 Electricity			62.86	
	315-707-34043-00000 Electric			945.26	
	020-107-34043-00000 Electricity			268.19	
	010-104-34043-00000 Electricity			54.86	
	010-720-34043-00000 Electricity			2,264.97	
2459	02/28/2019 80597 DESIGNLAB INC	Bank of America Epayment	Yes		579.47
	010-101-40065-00000 Clothing/Uniforms			190.41	
	010-101-40065-00000 Clothing/Uniforms			255.56	
	010-101-40065-00000 Clothing/Uniforms			133.50	
2460	02/28/2019 6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		867.97
	010-714-34042-00270 Gas & Fuel Oil Oakway School			851.71	
	010-103-34042-00000 Gas & Fuel Oil			16.26	
				0.00	
2461	02/28/2019 19090 QS1 DATA SYSTEMS	Bank of America Epayment	Yes		342.51
	010-501-60901-00155 DSS Child Support Title IV-D			60.00	
	010-306-40032-00000 Operational			0.00	
	010-306-30056-00000 DATA PROCESSING			0.00	
	010-306-30025-00000 Professional			282.51	
				0.00	
2462	02/28/2019 85343 READS UNIFORMS INC	Bank of America Epayment	Yes		47.01
	010-101-40065-00000 Clothing/Uniforms			47.01	
				0.00	
2463	02/28/2019 85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes		3,578.48
	010-001-00040-71725 Vehicle Inventory			94.61	
	010-001-00040-71725 Vehicle Inventory			119.37	
	010-001-00040-71725 Vehicle Inventory			184.08	
	010-001-00040-71725 Vehicle Inventory			73.90	
	010-001-00040-71725 Vehicle Inventory			8.46	
	010-001-00040-71725 Vehicle Inventory			78.26	
	010-001-00040-71725 Vehicle Inventory			33.58	
	010-001-00040-71725 Vehicle Inventory			18.01	
	010-001-00040-71725 Vehicle Inventory			47.16	
	010-001-00040-71725 Vehicle Inventory			7.00	
	010-001-00040-71725 Vehicle Inventory			15.80	
	010-001-00040-71725 Vehicle Inventory			13.19	
	010-001-00040-71725 Vehicle Inventory			15.75	
	010-001-00040-71725 Vehicle Inventory			5.72	
	010-001-00040-71725 Vehicle Inventory			94.81	
	010-001-00040-71725 Vehicle Inventory			188.85	
	010-001-00040-71725 Vehicle Inventory			69.75	
	010-001-00040-71725 Vehicle Inventory			139.50	
	010-001-00040-71725 Vehicle Inventory			76.31	
	010-001-00040-71725 Vehicle Inventory			277.02	
	010-001-00040-71725 Vehicle Inventory			63.96	
	010-001-00040-71725 Vehicle Inventory			5.01	
	010-001-00040-71725 Vehicle Inventory			55.24	
	010-001-00040-71725 Vehicle Inventory			15.41	
	010-001-00040-71725 Vehicle Inventory			209.24	
	010-001-00040-71725 Vehicle Inventory			84.99	
	010-001-00040-71725 Vehicle Inventory			46.68	
	010-001-00040-71725 Vehicle Inventory			24.40	
	010-001-00040-71725 Vehicle Inventory			32.31	
	010-001-00040-71725 Vehicle Inventory			65.15	
	010-001-00040-71725 Vehicle Inventory			14.18	
	010-001-00040-71725 Vehicle Inventory			42.16	
	010-001-00040-71725 Vehicle Inventory			12.62	
	010-001-00040-71725 Vehicle Inventory			13.81	
	010-001-00040-71725 Vehicle Inventory			38.08	
	010-001-00040-71725 Vehicle Inventory			26.64	
	010-001-00040-71725 Vehicle Inventory			135.66	
	010-001-00040-71725 Vehicle Inventory			103.42	
	010-001-00040-71725 Vehicle Inventory			425.02	
	010-001-00040-71725 Vehicle Inventory			8.44	
	010-001-00040-71725 Vehicle Inventory			14.77	
	010-001-00040-71725 Vehicle Inventory			65.77	
	010-001-00040-71725 Vehicle Inventory			8.59	
	010-001-00040-71725 Vehicle Inventory			33.91	
	010-001-00040-71725 Vehicle Inventory			19.94	
	010-001-00040-71725 Vehicle Inventory			-425.02	
	017-719-80719-00000 Rock Quarry Vehicle Maintenance			876.97	
2464	02/28/2019 19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		1,681.95
	010-206-34043-00208 Electricity - Seneca Branch			1,466.28	
	010-206-34044-00208 Water/Sewer/Garbage-Seneca Branch			73.42	
	010-204-34044-00000 Water/Sewer/Garbage			142.25	
2465	02/28/2019 19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes		2,649.87
	010-001-00040-71725 Vehicle Inventory			129.25	
	010-001-00040-71725 Vehicle Inventory			2,520.62	
				0.00	
2466	02/28/2019 2035 VERIZON WIRELESS	Bank of America Epayment	Yes		6,411.94
	010-709-30041-00000 Telecommunications			76.02	
	010-709-30041-00000 Telecommunications			38.01	
	010-206-30041-00000 Telecommunications			76.02	
	010-709-30041-00000 Telecommunications			5,176.21	
	017-719-30041-00000 Telecommunications			147.20	
	020-107-30041-00610 Telecommunications -Cleveland FD			253.53	
	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	20.92
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	167.91

Description	Count	Amount
Bank of America	47	\$401,502.78
<b>GRAND TOTAL</b>	<b>47</b>	<b>\$401,502.78</b>

\* Denotes Check Numbers that are out of sequence. Check numbers 2445-2455 are not showing due to a system error.

**Voided Epayables Register for 02/01/2019 through 02/28/2019**  
**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
**VOIDED**	2380	01/10/2019	2400 AT&T	Bank of America Epayment	Yes		606.00
	Void Date:	02/07/2019				606.00	
			010-709-30041-00000 Telecommunications				

Description	Count	Amount
Bank of America	1	\$606.00
<b>GRAND TOTAL</b>	<b>1</b>	<b>\$606.00</b>

END OF REPORT