

OCONEE COUNTY
Fiscal Year 2019-2020

Check Register for 07/01/2019 through 07/31/2019
GL Account 010-001-00010-71001 Oconee County TD Bank General Operating Account

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
	267806	07/02/2019 010-501-30026-00000 Court Expense	80949 BAILEY, EMILY N	Check Accrual	No	29.17	29.17
	267807	07/02/2019 010-501-30026-00000 Court Expense	80949 BAKER, SYDNEY L	Check Accrual	No	20.45	20.45
	267808	07/02/2019 010-501-30026-00000 Court Expense	80949 BALDWIN, LINDA C	Check Accrual	No	20.45	20.45
	267809	07/02/2019 010-501-30026-00000 Court Expense	80949 BATES, KATHY E	Check Accrual	No	53.98	53.98
	267810	07/02/2019 010-501-30026-00000 Court Expense	80949 BLACKWELL, LEAH S	Check Accrual	No	21.54	21.54
	267811	07/02/2019 010-501-30026-00000 Court Expense	80949 BLACKWELL, MICHAEL T	Check Accrual	No	19.36	19.36
	267812	07/02/2019 010-501-30026-00000 Court Expense	80949 BOGGS, MARY C	Check Accrual	No	25.90	25.90
	267813	07/02/2019 010-501-30026-00000 Court Expense	80949 BRUNO, BRITTON B	Check Accrual	No	24.81	24.81
	267814	07/02/2019 010-501-30026-00000 Court Expense	80949 CLARK, STEPHEN E	Check Accrual	No	16.09	16.09
	267815	07/02/2019 010-501-30026-00000 Court Expense	80949 COX, KELLY N	Check Accrual	No	22.63	22.63
	267816	07/02/2019 010-501-30026-00000 Court Expense	80949 CRANE, CASSIDY J	Check Accrual	No	17.18	17.18
	267817	07/02/2019 010-501-30026-00000 Court Expense	80949 CRAWFORD, NATHAN P	Check Accrual	No	16.09	16.09
	267818	07/02/2019 010-501-30026-00000 Court Expense	80949 DOBSON, SONYA C	Check Accrual	No	17.18	17.18
	267819	07/02/2019 010-501-30026-00000 Court Expense	80949 EALEY, JENNIFER L	Check Accrual	No	56.16	56.16
	267820	07/02/2019 010-501-30026-00000 Court Expense	80949 GAY, STUART A	Check Accrual	No	25.90	25.90
	267821	07/02/2019 010-501-30026-00000 Court Expense	80949 GLENN, TALEASA M	Check Accrual	No	35.71	35.71
	267822	07/02/2019 010-501-30026-00000 Court Expense	80949 GREER, RONNIE W	Check Accrual	No	24.81	24.81
	267823	07/02/2019 010-501-30026-00000 Court Expense	80949 HAFNER, CYNTHIA G	Check Accrual	No	24.81	24.81
	267824	07/02/2019 010-501-30026-00000 Court Expense	80949 HARD, KENNEDY J	Check Accrual	No	58.34	58.34
	267825	07/02/2019 010-501-30026-00000 Court Expense	80949 HERCZOGH, BRUCE E	Check Accrual	No	28.08	28.08
	267826	07/02/2019 010-501-30026-00000 Court Expense	80949 HOLBROOKS, DAVID N	Check Accrual	No	51.80	51.80
	267827	07/02/2019 010-501-30026-00000 Court Expense	80949 HOLUB, BONNIE E	Check Accrual	No	56.16	56.16
	267828	07/02/2019 010-501-30026-00000 Court Expense	80949 HOOVER, RHONDA M	Check Accrual	No	28.08	28.08
	267829	07/02/2019 010-501-30026-00000 Court Expense	80949 HORNICK, SHAUN E	Check Accrual	No	20.45	20.45
	267830	07/02/2019 010-501-30026-00000 Court Expense	80949 HUGHES, BEVERLY P	Check Accrual	No	31.35	31.35
	267831	07/02/2019 010-501-30026-00000 Court Expense	80949 JOHNSON, ZACHARY E	Check Accrual	No	69.24	69.24
	267832	07/02/2019 010-501-30026-00000 Court Expense	80949 LEFFLER, LOUIS	Check Accrual	No	25.90	25.90
	267833	07/02/2019 010-501-30026-00000 Court Expense	80949 MACLACHLAN, BRUCE D	Check Accrual	No	24.81	24.81
	267834	07/02/2019 010-501-30026-00000 Court Expense	80949 MAKINSON, HILDEGARD S	Check Accrual	No	28.08	28.08
	267835	07/02/2019 010-501-30026-00000 Court Expense	80949 MASSEY, JOELLA D	Check Accrual	No	38.98	38.98
	267836	07/02/2019 010-501-30026-00000 Court Expense	80949 MASSEY, RICHARD H	Check Accrual	No	35.71	35.71
	267837	07/02/2019 010-501-30026-00000 Court Expense	80949 MASTERS, MICHAEL R	Check Accrual	No	35.71	35.71
	267838	07/02/2019 010-501-30026-00000 Court Expense	80949 MAYFIELD, BRENNAN M	Check Accrual	No	25.90	25.90
	267839	07/02/2019 010-501-30026-00000 Court Expense	80949 MCINTIRE, DARYL J	Check Accrual	No	62.70	62.70
	267840	07/02/2019 010-501-30026-00000 Court Expense	80949 MCQUEEN, KIMBERLY D	Check Accrual	No	25.90	25.90
	267841	07/02/2019 010-501-30026-00000 Court Expense	80949 MERCK, JENNIFER D	Check Accrual	No	20.45	20.45
	267842	07/02/2019 010-501-30026-00000 Court Expense	80949 MOON, ZAMMIE L	Check Accrual	No	28.08	28.08
	267843	07/02/2019 010-501-30026-00000 Court Expense	80949 MOSS, JOANN W	Check Accrual	No	30.26	30.26
	267844	07/02/2019 010-501-30026-00000 Court Expense	80949 PARKER, JOHNNY R	Check Accrual	No	33.53	33.53

267845	07/02/2019	80949 PARKS, CYNTHIA E	Check	No		34.36	34.36
	010-501-30026-00000	Court Expense	Accrual				
267846	07/02/2019	80949 PORTER, JEFFREY H	Check	No		25.90	25.90
	010-501-30026-00000	Court Expense	Accrual				
267847	07/02/2019	80949 SANDERS, BREANNA M	Check	No		20.45	20.45
	010-501-30026-00000	Court Expense	Accrual				
267848	07/02/2019	80949 SCHWEISINGER, TODD	Check	No		33.53	33.53
	010-501-30026-00000	Court Expense	Accrual				
267849	07/02/2019	80949 SHEALY, GRANT O	Check	No		18.27	18.27
	010-501-30026-00000	Court Expense	Accrual				
267850	07/02/2019	80949 SMITH, JARED L	Check	No		28.08	28.08
	010-501-30026-00000	Court Expense	Accrual				
267851	07/02/2019	80949 SMITH, KAYLA N	Check	No		30.26	30.26
	010-501-30026-00000	Court Expense	Accrual				
267852	07/02/2019	80949 SNYDER, AMY T	Check	No		73.60	73.60
	010-501-30026-00000	Court Expense	Accrual				
267853	07/02/2019	80949 SOUDER, JACQUELINE L	Check	No		60.52	60.52
	010-501-30026-00000	Court Expense	Accrual				
267854	07/02/2019	80949 SPRINGS, DANIEL A	Check	No		16.09	16.09
	010-501-30026-00000	Court Expense	Accrual				
267855	07/02/2019	80949 TAYLOR, TERESA G	Check	No		21.54	21.54
	010-501-30026-00000	Court Expense	Accrual				
267856	07/02/2019	80949 THOMPSON, WANDA L	Check	No		49.62	49.62
	010-501-30026-00000	Court Expense	Accrual				
267857	07/02/2019	80949 TOLLISON, MARSHA L	Check	No		25.90	25.90
	010-501-30026-00000	Court Expense	Accrual				
267858	07/02/2019	80949 TOOHEY, RODNEY L JR	Check	No		25.90	25.90
	010-501-30026-00000	Court Expense	Accrual				
267859	07/02/2019	80949 TOOLE, HARRY D	Check	No		22.63	22.63
	010-501-30026-00000	Court Expense	Accrual				
267860	07/02/2019	80949 WHITMAN, AMY M	Check	No		51.80	51.80
	010-501-30026-00000	Court Expense	Accrual				
267861	07/02/2019	80949 WILKES, ANNA M	Check	No		26.99	26.99
	010-501-30026-00000	Court Expense	Accrual				
267862	07/02/2019	80949 WILSON, AMANDA J	Check	No		49.62	49.62
	010-501-30026-00000	Court Expense	Accrual				
267863	07/02/2019	80949 WIRTZ, BRANDON L	Check	No		23.72	23.72
	010-501-30026-00000	Court Expense	Accrual				
267864	07/02/2019	80949 WORLEY, DEBORA M	Check	No		31.35	31.35
	010-501-30026-00000	Court Expense	Accrual				
267865	07/02/2019	80949 ZELLNER, CHARLES J	Check	No		28.08	28.08
	010-501-30026-00000	Court Expense	Accrual				
267866	07/03/2019	1535 ABLES, DERRILL J.	Check	No		50.00	50.00
	010-303-10110-00000	Salaries					
267867	07/03/2019	46115 ADAMS, GEORGE	Check	No		100.00	100.00
	010-711-30041-00000	Telecommunications					
267868	07/03/2019	80252 ALISA M SUDDETH	Check	No		100.00	100.00
	010-206-30090-00000	Commission Honoraria					
267869	07/03/2019	80252 ALLISON GRIFFIN	Check	No		100.00	100.00
	010-206-30090-00000	Commission Honoraria					
267870	07/03/2019	1120 ANDERSON FIRE & SAFETY EQUIP INC	Check	No		291.50	291.50
	020-107-30024-00000	Maintenance on Equipment	Accrual			212.00	
	010-106-33022-00000	Maintenance Buildings/Grounds	Accrual			79.50	
267871	07/03/2019	41010 ARNOLD, SCOTT	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
267872	07/03/2019	85516 AT&T MOBILITY LLC	Check	No		933.41	933.41
	010-104-30041-00000	Telecommunications	Accrual				
267873	07/03/2019	80831 AXON ENTERPRISE, INC	Check	No		10,561.84	10,561.84
	010-106-40031-00000	Non-Capital Equipment	Accrual				
267874	07/03/2019	81649 TINA CHASTAIN	Check	No		86.12	86.12
	010-501-30026-00000	Court Expense	Accrual				
267875	07/03/2019	9449 BARE, GARRETT	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
267876	07/03/2019	50025 BELLOTTE, CONNIE	Check	No		60.00	60.00
	010-306-30041-00000	Telecommunications					
267877	07/03/2019	80252 BEVERLY BRACKETT	Check	No		100.00	100.00
	010-206-30090-00000	Commission Honoraria					
267878	07/03/2019	85603 BLUE RIDGE BANK	Check	No		693.35	693.35
	020-107-40032-00614	Operational - Pickett Post FD					
267879	07/03/2019	85598 BOUND TREE MEDICAL, LLC	Check	No		1,971.60	1,971.60
	010-107-30062-00000	Medical	Accrual				
267880	07/03/2019	2315 BYRD MCLELLAN	Check	No		4,402.00	4,402.00
	010-709-30066-00000	INSURANCE/BONDS	Accrual				
267881	07/03/2019	82073 CAIN, KEVIN	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
267882	07/03/2019	10011 CARRIE ELIZABETH LEE	Check	No		255.00	255.00
	010-101-30025-00000	Professional	Accrual			45.00	
	010-101-30025-00000	Professional				210.00	
267883	07/03/2019	10003 CARTER, KATRINA	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
267884	07/03/2019	7050 CENGAGE LEARNING INC.	Check	No		23.20	23.20
	010-206-40101-00000	Books	Accrual				
267885	07/03/2019	80252 CHANDA MORRISON	Check	No		100.00	100.00
	010-206-30090-00000	Commission Honoraria					
267886	07/03/2019	81457 CHAPMAN, JEREMY	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
						0.00	
267887	07/03/2019	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		5,786.72	5,786.72

	010-714-34044-00510	Water Courthouse (New)	Accrual			16.80	
	010-714-34044-00403	Water Walhalla Health Department	Accrual			68.30	
	010-714-34044-00510	Water Courthouse (New)	Accrual			233.98	
	010-714-34044-00109	Water Probation & Parole	Accrual			76.29	
	010-714-34044-00000	Water Facilities Maintenance	Accrual			65.80	
	010-714-34044-00729	Water Brown Building	Accrual			24.05	
	010-714-34044-00729	Water Brown Building	Accrual			46.80	
	010-714-34044-00402	Water DSS Building	Accrual			264.83	
	017-719-34044-00000	Water/Sewer/Garbage	Accrual			54.12	
	017-719-34044-00000	Water/Sewer/Garbage	Accrual			32.70	
	020-107-34044-00000	Water/Sewer/Garbage	Accrual			32.70	
	010-107-34044-00000	Water/Sewer/Garbage	Accrual			44.43	
	010-718-34044-00000	Water/Sewer/Garbage	Accrual			51.57	
	010-106-34044-00000	Water/Sewer/Garbage	Accrual			135.80	
	010-106-34044-00000	Water/Sewer/Garbage	Accrual			77.07	
	010-106-34044-00000	Water/Sewer/Garbage	Accrual			4,010.19	
	010-106-34044-00000	Water/Sewer/Garbage	Accrual			32.70	
	010-716-34044-00000	Water/Sewer/Garbage	Accrual			57.86	
	010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia	Accrual			46.80	
	010-714-34044-00723	Water Pine Street Complex	Accrual			200.42	
	010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch	Accrual			121.80	
	017-719-34044-00000	Water/Sewer/Garbage	Accrual			32.70	
	010-101-34044-00000	Water/Sewer/Garbage	Accrual			32.70	
	010-509-34044-00000	Water/Sewer/Garbage	Accrual			26.31	
267888	07/03/2019	84585 C & J ENTERPRISES	Check	No			225.00
	010-204-33022-00000	Maintenance on Buildings/Grounds	Accrual			225.00	
267889	07/03/2019	3220 CLEVELAND FIRE DEPT.	Check	No			14,667.01
	255-115-60083-91052	Grants to Agencies- Duke Energy FNF	Accrual			250.00	
	020-107-60083-00000	Grant to Independent Agencies	Accrual			14,417.01	
267890	07/03/2019	84301 CLIA LABORATORY PROGRAM	Check	No			180.00
	010-107-30080-00000	Dues Organizations				180.00	
267891	07/03/2019	3215 CORINTH-SHILOH FIRE DEPT	Check	No			15,000.00
	020-107-60083-00000	Grant to Independent Agencies	Accrual			15,000.00	
267892	07/03/2019	85001 COUNTY OF GREENVILLE	Check	No			1,701.05
	010-106-60741-00000	D.J.J. Detention Services	Accrual			1,701.05	
267893	07/03/2019	85652 COURJY, DANIEL	Check	No			36.54
	010-720-30018-00000	Travel	Accrual			36.54	
267894	07/03/2019	20660 COX, JOHN M	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
267895	07/03/2019	41100 CRENSHAW, MICHAEL L	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
267896	07/03/2019	3225 CROSS ROADS FIRE DEPT	Check	No			15,250.00
	255-115-60083-91052	Grants to Agencies- Duke Energy FNF	Accrual			250.00	
	020-107-60083-00000	Grant to Independent Agencies	Accrual			15,000.00	
267897	07/03/2019	41075 DAVIS, KEVIN	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
267898	07/03/2019	80252 DIANE SMATHERS	Check	No			100.00
	010-206-30090-00000	Commission Honoraria				100.00	
267899	07/03/2019	82996 DICKSON, JASON	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
267900	07/03/2019	4335 DIVE TEAM	Check	No			9,325.00
	020-107-60083-00000	Grant to Independent Agencies	Accrual			9,075.00	
	255-115-60083-91052	Grants to Agencies- Duke Energy FNF	Accrual			250.00	
267901	07/03/2019	85289 DIXIE BELLE DISTRIBUTING, INC	Check	No			537.12
	010-204-40832-00000	Concessions	Accrual			537.12	
267902	07/03/2019	4020 DUKE ENERGY CAROLINAS LLC	Check	No			3,708.34
	010-204-34043-00000	Electricity	Accrual			47.31	
	010-714-34043-00510	Electricity Courthouse (New)	Accrual			10.13	
	010-107-34043-00000	Electricity	Accrual			30.76	
	010-714-34043-00723	Electricity Pine Street Complex	Accrual			1,004.41	
	010-106-34043-00000	Electricity	Accrual			416.04	
	010-714-34043-00723	Electricity Pine Street Complex	Accrual			199.41	
	010-716-34043-00000	Electricity	Accrual			569.20	
	010-714-34043-00723	Electricity Pine Street Complex	Accrual			1,351.17	
	010-204-34043-00000	Electricity	Accrual			79.91	
267903	07/03/2019	5455 EASTERN AVIATION FUELS, INC.	Check	No			16,906.93
	010-720-40990-00000	Airport Jet Fuel	Accrual			16,906.93	
267904	07/03/2019	6080 FAIR PLAY FIRE DEPT	Check	No			15,076.06
	255-115-60083-91052	Grants to Agencies- Duke Energy FNF	Accrual			250.00	
	020-107-60083-00000	Grant to Independent Agencies	Accrual			14,826.06	
						0.00	
267905	07/03/2019	6240 FLEETCOR TECHNOLOGIES	Check	No			15,241.68
	010-001-00020-71110	Accounts Rec Senior Solutions				837.66	
	010-101-81101-00000	Gasoline Sheriff				5,910.57	
	010-103-81103-00000	Gasoline Coroner				52.84	
	020-107-81107-00614	Gasoline- Emerg Serv-Pickett Post				24.45	
	010-107-81107-00000	Gasoline Emergency Serv/Rural Fire				1,364.88	
	010-110-81110-00000	Gasoline Animal Control				244.79	
	010-202-81202-00000	Gasoline PRT				289.95	
	010-206-81206-00000	Gasoline Library				116.11	
	010-301-81301-00000	Gasoline Assessor				43.82	
	010-306-81306-00000	Gasoline Treasurer				35.80	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				67.92	
	010-504-81504-00000	Gasoline Solicitor (Smith)				19.45	
	010-601-81601-00000	Gasoline Road Department				649.09	
	010-702-81702-00000	Gasoline-Community Dev .				256.96	
	010-711-81711-00000	Gasoline Information Tech				45.43	
	010-714-81714-00000	Gasoline Public Buildings				450.72	
	010-717-81717-00000	Gasoline Administrator				48.75	
	010-718-81718-00000	Gasoline Solid Waste Department				233.50	
	010-721-81721-00000	Gasoline Vehicle Maintenance				248.43	
	010-502-81502-00000	Gasoline Probate Court				27.59	
	010-101-82101-00000	Diesel Sheriff				20.03	
	010-107-82107-00000	Diesel Emergency Services				217.89	
	010-202-82202-00000	Diesel PRT				85.25	
	010-601-82601-00000	Diesel Road Department				2,452.59	
	010-718-82718-00000	Diesel Solid Waste Department				1,141.76	

	017-719-81719-00000	Rock Quarry Gasoline			355.45	
267906	07/03/2019	82997 FREEMAN, JAY 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
267907	07/03/2019	6085 FRIENDSHIP FIRE DEPT 255-115-60083-91052 Grants to Agencies- Duke Energy FNF 020-107-60083-00000 Grant to Independent Agencies	Check Accrual Accrual	No	250.00 15,000.00	15,250.00
267908	07/03/2019	7545 GILBERT FUNERAL HOME 010-402-60831-00000 Pauper Funerals	Check Accrual	No	500.00	500.00
267909	07/03/2019	8275 HAZ-MAT TEAM 255-115-60083-91052 Grants to Agencies- Duke Energy FNF 020-107-60083-00000 Grant to Independent Agencies	Check Accrual Accrual	No	250.00 8,100.00	8,350.00
267910	07/03/2019	84743 HELLMAS, JAMES 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
267911	07/03/2019	85352 HOLLY SPRINGS FIRE DEPT. 020-107-60083-00000 Grant to Independent Agencies	Check Accrual	No	15,000.00	15,000.00
267912	07/03/2019	85249 INMATE TRUST FUND ACCOUNT 010-106-30028-00000 State Inmate Stipend 010-106-30028-00000 State Inmate Stipend 010-106-30028-00000 State Inmate Stipend 010-106-30028-00000 State Inmate Stipend 010-106-30028-00000 State Inmate Stipend 010-106-30028-00000 State Inmate Stipend	Check Accrual Accrual Accrual Accrual Accrual	No	120.00 120.00 120.00 120.00 120.00 120.00	720.00
267913	07/03/2019	85499 KC POWER & SUPPLY LLC 010-001-00040-71725 Vehicle Inventory 010-001-00040-71725 Vehicle Inventory	Check Accrual Accrual	No	431.88 856.58	1,288.46
267914	07/03/2019	80036 JAN S FREDMAN 010-080-00805-12301 LP Probate Judge Estates	Check Accrual	No	250.00	250.00
267915	07/03/2019	85570 JOHN NEWSOME, INC 010-001-00040-71725 Vehicle Inventory	Check Accrual	No	62.27	62.27
267916	07/03/2019	80252 KATHERINE CAMPBELL SMITH 010-206-30090-00000 Commission Honoraria	Check	No	100.00	100.00
267917	07/03/2019	80252 KELLY HOLLEMAN 010-206-30090-00000 Commission Honoraria	Check	No	100.00	100.00
267918	07/03/2019	11035 KEOWEE EBENEZER FIRE DEPT 020-107-60083-00000 Grant to Independent Agencies	Check Accrual	No	14,912.99	14,912.99
267919	07/03/2019	11525 KEOWEE FIRE DEPARTMENT 020-107-60083-00000 Grant to Independent Agencies	Check Accrual	No	15,000.00	15,000.00
267920	07/03/2019	84045 KEOWEE RESCUE SQUAD (22) 020-107-60083-00000 Grant to Independent Agencies 255-115-60083-91052 Grants to Agencies- Duke Energy FNF	Check Accrual Accrual	No	7,500.00 250.00	7,750.00
267921	07/03/2019	85605 KIANNA HOLLAND 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
267922	07/03/2019	84570 KILPATRICK, JASON 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
267923	07/03/2019	80097 LARRY DOWDLE 010-080-00805-13700 LP Building Codes 010-080-00805-13753 LP Zoning Permit Fees	Check Accrual Accrual	No	82.00 25.00	107.00
267924	07/03/2019	83647 LASER PRINT PLUS, INC. 010-306-40032-00000 Operational 010-306-40033-00000 Postage 010-302-40032-00000 Operational	Check Accrual Accrual Accrual	No	18.22 0.00 724.75	742.97
267925	07/03/2019	12300 LAW MEN'S SAFETY SUPPLY INC. 010-106-40065-00000 Clothing/Uniforms	Check Accrual	No	1,947.84	1,947.84
267926	07/03/2019	12000 LINDSAY OIL CO 017-001-00040-71719 Rock Quarry Off Road Diesel 017-001-00040-71719 Rock Quarry Off Road Diesel	Check Accrual Accrual	No	3,945.75 3,805.35	7,751.10
267927	07/03/2019	80252 LISA H MARTIN 010-206-30090-00000 Commission Honoraria	Check	No	100.00	100.00
267928	07/03/2019	12065 LONG CREEK FIRE DEPT 255-115-60083-91052 Grants to Agencies- Duke Energy FNF 020-107-60083-00000 Grant to Independent Agencies	Check Accrual Accrual	No	250.00 15,000.00	15,250.00
267929	07/03/2019	41200 LYLES, JAMES MARK 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
267930	07/03/2019	41225 MCGOWAN, MICHAEL G. 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
267931	07/03/2019	82885 MCKEE, NINA M 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
267932	07/03/2019	82031 MCMAHAN, DAVID 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
267933	07/03/2019	84172 MERCHANTS CREDIT BUREAU, INC 010-101-30025-00000 Professional 010-106-30025-00000 Professional	Check Accrual Accrual	No	35.48 35.48	70.96
267934	07/03/2019	84820 MIDWEST TAPE, LLC 010-206-40101-00000 Books	Check Accrual	No	13.99	13.99
267935	07/03/2019	13190 MOUNTAIN REST FIRE DEPARTMENT 255-115-60083-91052 Grants to Agencies- Duke Energy FNF 020-107-60083-00000 Grant to Independent Agencies	Check Accrual Accrual	No	250.00 15,000.00	15,250.00
267936	07/03/2019	13210 MOUNTAIN REST RESCUE SQUAD 020-107-60083-00000 Grant to Independent Agencies 255-115-60083-91052 Grants to Agencies- Duke Energy FNF	Check Accrual Accrual	No	7,500.00 250.00	7,750.00
267937	07/03/2019	85215 MURPHY, JUSTIN 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
267938	07/03/2019	82210 NOWELL, GREGORIE W 010-306-30041-00000 Telecommunications	Check	No	60.00	60.00
267939	07/03/2019	15165 OAKWAY FIRE DEPT. 255-115-60083-91052 Grants to Agencies- Duke Energy FNF 020-107-60083-00000 Grant to Independent Agencies	Check Accrual Accrual	No	250.00 15,000.00	15,250.00
267940	07/03/2019	15240 OAKWAY RESCUE SQUAD 020-107-60083-00000 Grant to Independent Agencies 255-115-60083-91052 Grants to Agencies- Duke Energy FNF	Check Accrual Accrual	No	7,500.00 250.00	7,750.00
267941	07/03/2019	15015 OCONEE PUBLISHING INC.	Check	No		2,700.00

	010-709-30068-00502 Advertising - Probate Judge	Accrual		2,700.00	
267942	07/03/2019 80923 ONETONE TELECOM, INC 010-711-30041-00000 Telecommunications	Check	No	5,850.00	81,450.00
	515-001-00020-71132 Accounts Receivable - USAC/SDOC			75,600.00	
267943	07/03/2019 84342 ORR, ANNA 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
267944	07/03/2019 82733 OWENS, BARRY 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
267945	07/03/2019 84649 PANTAGOTIS SIALMAS 010-501-30026-00000 Court Expense	Check	No	30.43	30.43
267946	07/03/2019 84696 PHILLIPS STAFFING 010-205-30025-00000 PROFESSIONAL	Check	No	306.67	306.67
267947	07/03/2019 16140 PICKETT POST-CAMP OAK F D 255-115-60083-91052 Grants to Agencies- Duke Energy FNF	Check	No	250.00	250.00
267948	07/03/2019 81015 PIER34 010-001-00020-71428 Tax Collector Reserve Account	Check	No	1,515.38	1,515.38
267949	07/03/2019 16685 PIONEER RURAL WATER DISTRICT 010-718-34044-00000 Water/Sewer/Garbage	Check	No	38.05	176.95
	010-202-34044-62051 Water/Sewer-Fairplay Rec. Area	Accrual		57.40	
	010-718-34044-00000 Water/Sewer/Garbage	Accrual		38.05	
	010-714-34044-00270 Water/Sewer/Garbage Oakway School	Accrual		43.45	
267950	07/03/2019 41045 REED, WILLIAM G. 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
267951	07/03/2019 18510 REGISTER OF DEEDS 010-302-60211-00000 Forfeit Land Commission	Check	No	13.70	41.10
	010-302-60211-00000 Forfeit Land Commission	Accrual		13.70	
	010-302-60211-00000 Forfeit Land Commission	Accrual		13.70	
267952	07/03/2019 84574 RICE, TIM 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
267953	07/03/2019 80097 ROBERT MALLE 010-080-00805-13700 LP Building Codes	Check	No	898.00	933.00
	010-080-00805-13753 LP Zoning Permit Fees	Accrual		25.00	
	010-080-00805-60735 LP One-Stop Recding Fees-Reg of Dee	Accrual		10.00	
267954	07/03/2019 82090 ROYAL, SONIA 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
267955	07/03/2019 19320 SALEM FIRE DEPT. 255-115-60083-91052 Grants to Agencies- Duke Energy FNF	Check	No	250.00	250.00
267956	07/03/2019 19215 SALEM RESCUE SQUAD 020-107-60083-00000 Grant to Independent Agencies	Check	No	7,500.00	7,750.00
	255-115-60083-91052 Grants to Agencies- Duke Energy FNF	Accrual		250.00	
267957	07/03/2019 9861 SAMS CLUB DIRECT 010-204-40832-00000 Concessions	Check	No	719.83	719.83
267958	07/03/2019 80252 SARAI MELENDEZ 010-206-30090-00000 Commission Honoraria	Check	No	100.00	100.00
267959	07/03/2019 82396 SASKI, MATT 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
267960	07/03/2019 19030 SC ASSOC OF COUNTIES 010-306-30084-00000 School/Seminar/Training/Mtg	Check	No	590.00	590.00
267961	07/03/2019 19046 SC DEPT OF JUVENILE JUSTICE 010-106-60741-00000 D.J.J. Detention Services	Check	No	400.00	400.00
267962	07/03/2019 80503 SC DEPT OF LABOR LICENSING & REGULATION 010-107-30084-00000 School/Seminar/Training/Mtg	Check	No	5.00	5.00
267963	07/03/2019 19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES) 010-001-00065-16200 SC Department of Motor Vehicle Fee	Check	No	42,516.46	42,516.46
267964	07/03/2019 19025 SCLEOA -SC LAW ENFORCEMENT OFFICER ASSO 010-101-30080-00000 Dues Organizations	Check	No	3,180.00	3,180.00
267965	07/03/2019 19335 SC RETIREMENT SYSTEM 010-001-00090-73904 SC Retirement Withholding GF	Check	No	226,888.47	420,558.09
	010-001-00090-73905 SC Police Retirement GF	Accrual		193,669.62	
267966	07/03/2019 81460 SC STATE SURPLUS 010-101-30025-00000 Professional	Check	No	1,200.00	1,200.00
267967	07/03/2019 83388 SENECA FIRE DEPARTMENT 255-115-60083-91052 Grants to Agencies- Duke Energy FNF	Check	No	250.00	250.00
267968	07/03/2019 19785 SENECA RESCUE SQUAD 020-107-60083-00000 Grant to Independent Agencies	Check	No	7,500.00	7,750.00
	255-115-60083-91052 Grants to Agencies- Duke Energy FNF	Accrual		250.00	
267969	07/03/2019 84019 SHERIFF, CLAY 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
267970	07/03/2019 83212 SIMMONS, M TODD 010-509-30041-00000 Telecommunications	Check	No	168.57	168.57
267971	07/03/2019 41120 SMITH, DAVID B. 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
267972	07/03/2019 19330 SOUTH UNION FIRE DEPT. 255-115-60083-91052 Grants to Agencies- Duke Energy FNF	Check	No	250.00	15,250.00
	020-107-60083-00000 Grant to Independent Agencies	Accrual		15,000.00	
267973	07/03/2019 19980 SPECIAL RESCUE TEAM 020-107-60083-00000 Grant to Independent Agencies	Check	No	9,075.00	9,325.00
	255-115-60083-91052 Grants to Agencies- Duke Energy FNF	Accrual		250.00	
		Accrual		0.00	
267974	07/03/2019 83088 CBS PERSONNEL SERVICES, LLC 010-204-30025-00000 PROFESSIONAL	Check	No	2,085.56	16,965.96
	235-202-30025-00014 Professional-Interns/Temp Service	Accrual		1,073.60	
	010-203-30025-00000 PROFESSIONAL	Accrual		1,869.45	
	010-718-30025-00000 Professional	Accrual		3,299.14	
	010-718-30025-00000 Professional	Accrual		524.52	
	010-206-30025-00000 Professional	Accrual		862.65	
	010-715-30025-00000 Professional	Accrual		243.45	
	010-718-30025-00000 Professional	Accrual		524.52	
	010-718-30025-00000 Professional	Accrual		3,313.32	
	010-206-30025-00000 Professional	Accrual		286.49	
	010-206-30025-00000 Professional	Accrual		935.10	
	010-206-30025-00000 Professional	Accrual		812.03	

	010-306-30025-00000	Professional	Accrual		335.33	
	010-720-30025-00000	Professional	Accrual		800.80	
267975	07/03/2019	82234 STEVEN ZAHN	Check	No		216.00
	010-107-30084-00000	School/Seminar/Training/Mtg	Accrual		216.00	
267976	07/03/2019	20535 TAYLOR ENTERPRISES INC.	Check	No		3,574.00
	010-001-00040-71725	Vehicle Inventory	Accrual		3,574.00	
267977	07/03/2019	85255 TERRI H HARBIN	Check	No		130.00
	010-103-30025-00000	Professional	Accrual		130.00	
267978	07/03/2019	83878 TIDEWATER EQUIPMENT COMPANY	Check	No		3,637.45
	010-001-00040-71725	Vehicle Inventory	Accrual		3,637.45	
267979	07/03/2019	41150 TILSON, TRAVIS	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
267980	07/03/2019	82045 TINSLEY, AMANDA	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
267981	07/03/2019	82535 TOWN OF SALEM (UTILITIES)	Check	No		5,000.00
	010-206-34043-00210	Electricity - Salem Branch			5,000.00	
267982	07/03/2019	9428 TRINITY SERVICES GROUP INC	Check	No		10,522.02
	010-106-40034-00000	Food	Accrual		5,186.82	
	010-106-40034-00000	Food	Accrual		5,335.20	
267983	07/03/2019	80710 UNDERWOOD, JEFF	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
267984	07/03/2019	81991 UNIFIRST CORP	Check	No		181.84
	010-720-40065-00000	Clothing/Uniforms	Accrual		13.47	
	010-720-40032-00000	Operational	Accrual		0.00	
	010-720-40065-00000	Clothing/Uniforms	Accrual		0.00	
	010-720-40032-00000	Operational	Accrual		23.45	
	010-718-40065-00000	Clothing/Uniforms	Accrual		73.14	
	017-719-40065-00000	Clothing/Uniforms	Accrual		71.78	
267985	07/03/2019	85568 UPSTATE WINDOW CLEANING INC	Check	No		600.00
	010-204-30025-00000	PROFESSIONAL	Accrual		600.00	
267986	07/03/2019	84538 VOSS, KYLE	Check	No		100.00
	010-711-30041-00000	Telecommunications			100.00	
267987	07/03/2019	83381 WALHALLA FIRE DEPARTMENT	Check	No		250.00
	255-115-60083-91052	Grants to Agencies- Duke Energy FNF	Accrual		250.00	
267988	07/03/2019	18250 WALHALLA RESCUE SQUAD	Check	No		7,750.00
	020-107-60083-00000	Grant to Independent Agencies	Accrual		7,500.00	
	255-115-60083-91052	Grants to Agencies- Duke Energy FNF	Accrual		250.00	
267989	07/03/2019	82719 WARD, JUSTIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
267990	07/03/2019	41240 WASHINGTON, KENNETH	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
267991	07/03/2019	18255 WESTMINSTER RESCUE SQUAD	Check	No		6,690.00
	020-107-60083-00000	Grant to Independent Agencies	Accrual		6,440.00	
	255-115-60083-91052	Grants to Agencies- Duke Energy FNF	Accrual		250.00	
267992	07/03/2019	83387 WESTMINSTER FIRE DEPARTMENT	Check	No		250.00
	255-115-60083-91052	Grants to Agencies- Duke Energy FNF	Accrual		250.00	
267993	07/03/2019	23210 WEST UNION FIRE DEPT.	Check	No		15,250.00
	255-115-60083-91052	Grants to Agencies- Duke Energy FNF	Accrual		250.00	
	020-107-60083-00000	Grant to Independent Agencies	Accrual		15,000.00	
267994	07/03/2019	23890 W G O G	Check	No		150.00
	010-718-30068-00000	Advertising	Accrual		150.00	
267995	07/03/2019	80286 WHITTEN BUILDING SYSTEMS, INC	Check	No		2,910.50
	010-721-33022-00000	Maintenance Buildings/Grounds	Accrual		2,910.50	
267996	07/03/2019	82097 WILBANKS, KIM	Check	No		122.00
	010-715-30041-00000	Telecommunications	Accrual		60.00	
	010-715-30084-00000	School/Seminar/Training/Mtg			62.00	
267997	07/03/2019	81709 W J SAMMONS & SONS, INC	Check	No		390.00
	017-719-30024-00000	Maintenance on Equipment	Accrual		390.00	
267998	07/03/2019	81637 WSNW RADIO AM 1150	Check	No		180.00
	010-718-30068-00000	Advertising	Accrual		180.00	
267999	07/03/2019	24010 XEROX CORPORATION	Check	No		721.39
	010-509-30059-00000	Copier Click Charges	Accrual		63.14	
	010-735-30059-00000	Copier Click Charges	Accrual		52.95	
	010-301-30059-00000	Copier Click Charges	Accrual		52.95	
	010-301-30059-00000	Copier Click Charges	Accrual		6.74	
	010-301-30059-00000	Copier Click Charges	Accrual		176.72	
	010-301-30059-00000	Copier Click Charges	Accrual		55.30	
	010-301-30059-00000	Copier Click Charges	Accrual		21.41	
	010-301-30059-00000	Copier Click Charges	Accrual		49.15	
	010-101-30059-00000	Copier Click Charges	Accrual		141.45	
	010-509-30059-00000	Copier Click Charges	Accrual		101.58	
268000	07/11/2019	1145 ACTION SERVICES OF OCONEE, INC	Check	No		85.51
	010-205-30037-00000	Equipment (Leased or Rented)	Accrual		85.51	
268001	07/11/2019	83558 AE TECH CONSULTING LLC	Check	No		2,000.00
	010-711-30025-00371	Professional - OC Website Upgrade			2,000.00	
268002	07/11/2019	81836 AFLAC INSURANCE	Check	No		14,001.56
	010-001-00090-73921	AFLAC Cancer Policy			8,925.68	
	010-001-00090-73919	AFLAC Accident			5,075.88	
268003	07/11/2019	82318 ALEXANDER M SHADWICK	Check	No		2,373.15
	010-509-30071-00000	Rent	Accrual		1,980.00	
	010-509-34043-00000	Electricity	Accrual		393.15	
268004	07/11/2019	85341 ASSUREHIRE, INC	Check	No		319.75
	010-710-30025-00000	Professional	Accrual		319.75	
268005	07/11/2019	85012 AT&T	Check	No		1,344.61
	010-104-30056-00000	Data Processing Communications	Accrual		443.72	
	010-104-30056-00000	Data Processing Communications	Accrual		900.89	
268006	07/11/2019	80831 AXON ENTERPRISE, INC	Check	No		9,921.60
	010-101-40031-00000	Non-Capital Equipment			9,921.60	
268007	07/11/2019	40000 BAUMGARNER, CAROL B.	Check	No		497.59
	010-706-30018-00000	Travel	Accrual		497.59	
268008	07/11/2019	81015 BETTY L BETTS	Check	No		244.92
	010-001-00020-71428	Tax Collector Reserve Account			244.92	

268009	07/11/2019	83761 KENNETH EDWARD BOONE, JR.	Check	No		2,325.00	
	010-711-30025-00000	Professional	Accrual				
268010	07/11/2019	85598 BOUND TREE MEDICAL, LLC	Check	No		4.93	
	010-107-30062-00000	Medical					
268011	07/11/2019	3540 CAROLINA BURGLAR & FIRE ALARM	Check	No		1,128.00	1,355.40
	010-720-33022-00000	Maintenance Buildings/Grounds					
	010-720-33022-00000	Maintenance Buildings/Grounds				227.40	
268012	07/11/2019	56020 CHILDS, WILLIAM	Check	No		50.00	50.00
	010-721-33022-00000	Maintenance Buildings/Grounds	Accrual				
268013	07/11/2019	3230 CINTAS CORPORATION #216	Check	No		64.25	128.50
	010-721-40065-00000	Clothing/Uniforms					
	010-721-40065-00000	Clothing/Uniforms				64.25	
268014	07/11/2019	80780 CITY OF WESTMINSTER	Check	No		1,511.69	1,511.69
	010-001-00260-16800	Town Portion of Fines					
268015	07/11/2019	3010 COTT SYSTEMS, INC.	Check	No		489.20	3,591.90
	010-735-30056-00000	Data Processing					
	010-735-30056-00000	Data Processing				3,102.70	
268016	07/11/2019	85289 DIXIE BELLE DISTRIBUTING, INC	Check	No		465.36	465.36
	010-204-40832-00000	Concessions	Accrual			0.00	
268017	07/11/2019	4020 DUKE ENERGY CAROLINAS LLC	Check	No		13.94	47,995.35
	010-204-34043-00000	Electricity	Accrual			146.30	
	010-204-34043-00000	Electricity	Accrual			157.74	
	010-204-34043-00000	Electricity	Accrual			61.11	
	010-204-34043-00000	Electricity	Accrual			263.20	
	010-718-34043-00000	Electricity	Accrual			152.28	
	010-714-34043-00409	Electricity-Foothills Alliance	Accrual			4,106.60	
	010-106-34043-00000	Electricity	Accrual			5,313.89	
	010-714-34043-00402	Electricity DSS Building	Accrual			17.55	
	020-107-34043-00000	Electricity	Accrual			373.06	
	010-714-34043-00729	Electricity Brown Building	Accrual			281.14	
	010-204-34043-00000	Electricity	Accrual			20.68	
	010-714-34043-00510	Electricity Courthouse (New)	Accrual			1,685.46	
	010-714-34043-00403	Electricity Walhall Health Depart	Accrual			76.93	
	010-714-34043-00000	Electricity Building Maint Bldg	Accrual			52.52	
	020-107-34043-00000	Electricity	Accrual			599.37	
	010-714-34043-00729	Electricity Brown Building	Accrual			2,553.29	
	010-206-34043-00207	Electricity - Walthalla Branch	Accrual			11,104.85	
	010-206-34043-00000	Electricity	Accrual			6,991.88	
	010-714-34043-00510	Electricity Courthouse (New)	Accrual			10,655.57	
	010-106-34043-00000	Electricity	Accrual			2,967.05	
	010-714-34043-00510	Electricity Courthouse (New)	Accrual			400.94	
	010-509-34043-00000	Electricity	Accrual				
268018	07/11/2019	85180 DUKE ENERGY	Check	No		500.00	500.00
	010-717-30025-00000	Professional					
268019	07/11/2019	85181 DUKE ENERGY	Check	No		350.00	350.00
	010-717-30025-00000	Professional					
268020	07/11/2019	5055 EBSCO INFORMATION SERVICES	Check	No		295.17	295.17
	010-206-40102-00000	Periodicals					
268021	07/11/2019	9989 ELITE BLASTING SERVICES, LLC	Check	No		15,651.00	15,651.00
	017-719-30039-00000	Blasting - Professional Service					
268022	07/11/2019	84330 BACKDRAFT OPCO, LLC	Check	No		22,513.34	22,513.34
	010-107-30056-00000	Data Processing				0.00	
268023	07/11/2019	6240 FLEETCOR TECHNOLOGIES	Check	No		731.89	12,653.24
	010-001-00020-71110	Accounts Rec Senior Solutions				5,699.92	
	010-101-81101-00000	Gasoline Sheriff				166.59	
	010-103-81103-00000	Gasoline Coroner				1,196.24	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				246.72	
	010-110-81110-00000	Gasoline Animal Control				492.59	
	010-202-81202-00000	Gasoline PRT				32.10	
	010-206-81206-00000	Gasoline Library				91.40	
	010-301-81301-00000	Gasoline Assessor				552.32	
	010-601-81601-00000	Gasoline Road Department				254.69	
	010-702-81702-00000	Gasoline-Community Dev .				30.53	
	010-707-81707-00000	Gasoline Econ Development				172.96	
	010-714-81714-00000	Gasoline Public Buildings				50.91	
	010-717-81717-00000	Gasoline Administrator				110.00	
	010-718-81718-00000	Gasoline Solid Waste Department				102.36	
	010-721-81721-00000	Gasoline Vehicle Maintenance				45.32	
	010-101-82101-00000	Diesel Sheriff				284.89	
	010-107-82107-00000	Diesel Emergency Services				35.00	
	010-202-82202-00000	Diesel PRT				1,131.03	
	010-601-82601-00000	Diesel Road Department				931.04	
	010-718-82718-00000	Diesel Solid Waste Department				294.74	
	017-719-81719-00000	Rock Quarry Gasoline					
268024	07/11/2019	81015 FRALEY MYRNA MILLER	Check	No		5.96	5.96
	010-001-00020-71428	Tax Collector Reserve Account					
268025	07/11/2019	85414 FRIENDS OF JOCASSEE, INC	Check	No		2,500.00	2,500.00
	010-709-30068-00717	Advertising - Administrator					
268026	07/11/2019	82756 GEORGIA MOUNTAIN BROCHURE SERVICE	Check	No		2,910.00	2,910.00
	235-200-90093-00000	LAT -Grants to Agencies					
268027	07/11/2019	7370 GREENVILLE HEALTH SYSTEM	Check	No		4,760.20	4,760.20
	010-001-00090-73928	PAI Health Plan Withholding	Accrual				
268028	07/11/2019	83511 GROVE MEDICAL, INC.	Check	No		178.84	215.41
	010-403-30062-00000	Medical	Accrual			36.57	
	010-403-30062-00000	Medical	Accrual				
268029	07/11/2019	84000 HARFORD W CAPPS	Check	No		217.50	217.50
	010-735-30056-00000	Data Processing					
268030	07/11/2019	3160 COMPUTER SOFTWARE INNOVATIONS, INC.	Check	No		25,451.23	25,451.23
	010-708-30056-00000	Data Processing					
268031	07/11/2019	82392 HUMMEL PHYSICAL THERAPY, INC	Check	No		2,250.00	2,250.00
	010-710-30062-00000	Medical	Accrual				
268032	07/11/2019	85249 INMATE TRUST FUND ACCOUNT	Check	No		120.00	120.00
	010-106-30028-00000	State Inmate Stipend	Accrual				

268033	07/11/2019	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No		250.00
		010-709-30066-00000 INSURANCE/BONDS	Accrual			250.00
268034	07/11/2019	85267 JACK'S WHOLESALE BAIT LLC	Check	No		165.00
		010-204-40832-00000 Concessions				60.00
		010-204-40832-00000 Concessions	Accrual			105.00
268035	07/11/2019	80037 JEREMY OLIVER	Check	No		25.00
		010-080-00805-00204 CS South Cove Park				25.00
268036	07/11/2019	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		34.60
		010-509-30026-00000 Court Expense				34.60
268037	07/11/2019	11110 KEOWEE KEY POA	Check	No		436.59
		010-101-81101-00000 Gasoline Sheriff	Accrual			436.59
268038	07/11/2019	11055 KING ASPHALT, INC.	Check	No		311.86
		260-601-40032-00000 Operational	Accrual			186.23
		260-601-40032-00000 Operational	Accrual			125.63
268039	07/11/2019	1245 LANGUAGE LINE SERVICES	Check	No		50.00
		225-104-30041-31010 Telecommunication-CLEC	Accrual			50.00
268040	07/11/2019	81706 LEADSONLINE	Check	No		4,548.00
		010-101-30056-00000 Data Processing				4,548.00
268041	07/11/2019	12000 LINDSAY OIL CO	Check	No		4,492.09
		017-001-00040-71719 Rock Quarry Off Road Diesel				4,492.09
268042	07/11/2019	84547 LOGAN & JOLLY, LLP	Check	No		3,301.80
		010-741-30025-00000 Professional Legal Counsel	Accrual			2,307.80
		010-741-30025-00000 Professional Legal Counsel	Accrual			994.00
268043	07/11/2019	82677 LOVINGGOOD, JANICE	Check	No		27.90
		013-206-60010-00000 Library Misc Donations Expense				27.90
268044	07/11/2019	84820 MIDWEST TAPE, LLC	Check	No		134.91
		013-206-60010-00000 Library Misc Donations Expense	Accrual			7.49
		010-206-40103-00000 Audio Visual				127.42
268045	07/11/2019	83301 OCONEE COUNTY SOLICITOR	Check	No		325.00
		010-080-00805-11900 LP Clerk of Court	Accrual			325.00
268046	07/11/2019	81137 OCONEE HERITAGE CENTER	Check	No		55,750.00
		235-200-90093-00000 LAT -Grants to Agencies				20,750.00
		010-202-95100-20228 Oconee Heritage Center Museum				35,000.00
268047	07/11/2019	15015 OCONEE PUBLISHING INC.	Check	No		650.00
		010-717-30068-00000 Advertising	Accrual			100.00
		010-709-30068-00502 Advertising - Probate Judge				550.00
268048	07/11/2019	84321 OCONEE SOIL AND WATER CONSERVATION DISTI	Check	No		600.00
		010-717-30080-00000 Dues Organizations				600.00
268049	07/11/2019	84532 OFFICE OF SOLICITOR TENTH JUDICIAL CIRCU	Check	No		9,308.99
		860-001-00061-72286 Due to Worthless Check Program				9,308.99
268050	07/11/2019	84772 ONLINE SOLUTIONS, LLC	Check	No		28,500.00
		010-702-30056-00000 Data Processing				28,500.00
268051	07/11/2019	84075 OUR DAILY REST INC	Check	No		1,100.00
		010-709-30068-00717 Advertising - Administrator				1,100.00
268052	07/11/2019	84696 PHILLIPS STAFFING	Check	No		814.27
		010-205-30025-00000 PROFESSIONAL				814.27
268053	07/11/2019	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Check	No		385.75
		010-204-40832-00000 Concessions				385.75
268054	07/11/2019	85492 PRIORITY ONE SECURITY	Check	No		4,105.50
		010-714-33022-00270 Bldgs Maint Oakway Intmed School	Accrual			245.00
		010-714-33022-00402 Bldg Maint DSS Building				220.00
		010-714-33022-00402 Bldg Maint DSS Building				3,640.50
268055	07/11/2019	85306 RCI OF SC INC	Check	No		3,412.00
		010-702-30025-00000 Professional	Accrual			3,412.00
268056	07/11/2019	80487 SCATT	Check	No		100.00
		010-302-30080-00000 Dues Organizations				50.00
		010-302-30080-00000 Dues Organizations				50.00
268057	07/11/2019	3485 SCCJA-FINANCE	Check	No		60.00
		010-106-30084-00000 School/Seminar/Training/Mtg				20.00
		010-106-30084-00000 School/Seminar/Training/Mtg				20.00
		010-106-30084-00000 School/Seminar/Training/Mtg				20.00
268058	07/11/2019	19430 SC DEPT OF NATURAL RESOURCES	Check	No		566.69
		010-001-00250-16700 Wildlife Fines				566.69
268059	07/11/2019	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		43,022.65
		010-001-00065-16200 SC Department of Motor Vehicle Fee				43,022.65
268060	07/11/2019	19890 SC RETIREMENT SYSTEM	Check	No		687.77
		010-001-00090-73915 SC Retirement Install				687.77
268061	07/11/2019	82022 SHIRLEY, PHIL	Check	No		175.00
		010-202-30084-00000 School/Seminar/Training/Mtg				175.00
268062	07/11/2019	84804 SOUTH CAROLINA SPORTS ALLIANCE	Check	No		500.00
		235-200-90093-00000 LAT -Grants to Agencies				500.00
268063	07/11/2019	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No		45,511.84
		010-106-30062-00000 Medical				22,755.92
		010-106-30062-00000 Medical				22,755.92
268064	07/11/2019	84332 SPIRIT COMMUNICATIONS	Check	No		815.61
		010-402-30041-00000 Telecommunications				815.61
268065	07/11/2019	83088 CBS PERSONNEL SERVICES, LLC	Check	No		8,378.35
		010-204-30025-00000 PROFESSIONAL	Accrual			2,019.01
		235-202-30025-00014 Professional-Interns/Temp Service	Accrual			1,073.60
		010-203-30025-00000 PROFESSIONAL	Accrual			1,712.15
		010-306-30025-00000 Professional	Accrual			262.61
		010-715-30025-00000 Professional	Accrual			365.18
		260-601-30025-00000 Professional	Accrual			146.02
		010-206-30025-00000 Professional	Accrual			861.00
		260-601-30025-00000 Professional	Accrual			579.34
		260-601-30025-00000 Professional	Accrual			711.22
		010-206-30025-00000 Professional	Accrual			327.90
		010-720-30025-00000 Professional	Accrual			320.32
268066	07/11/2019	13565 STERICYCLE, INC.	Check	No		352.05
		010-106-34044-00000 Water/Sewer/Garbage				352.05
268067	07/11/2019	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No		38.51

	010-709-30041-00000	Telecommunications				6.89	
	010-709-30041-00000	Telecommunications				6.89	
	010-709-30041-00000	Telecommunications				15.93	
	010-709-30041-00000	Telecommunications				8.80	
268068	07/11/2019	20100 JOYCE TOWE	Check	No			1,296.75
	017-719-30037-00000	Equipment (Leased or Rented)					
268069	07/11/2019	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No			524.31
	010-001-00260-16800	Town Portion of Fines					
268070	07/11/2019	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No			625.00
	010-601-30025-00000	Professional		Accrual		625.00	
268071	07/11/2019	9428 TRINITY SERVICES GROUP INC	Check	No			5,486.81
	010-106-40034-00000	Food					
268072	07/11/2019	81991 UNIFIRST CORP	Check	No			591.04
	010-204-40032-00000	Operational		Accrual		51.69	
	010-204-40032-00000	Operational		Accrual		43.36	
	010-720-40065-00000	Clothing/Uniforms				13.47	
	010-720-40032-00000	Operational				0.00	
	010-720-40065-00000	Clothing/Uniforms				0.00	
	010-720-40032-00000	Operational				23.45	
	010-601-40065-00000	Clothing/Uniforms		Accrual		194.81	
	010-601-40065-00000	Clothing/Uniforms		Accrual		192.48	
	017-719-40065-00000	Clothing/Uniforms				71.78	
268073	07/11/2019	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No			106.42
	010-001-00090-73918	United Way Employee Contributions					
268074	07/11/2019	83474 VISIT OCONEE	Check	No			85,000.00
	010-202-95100-20221	Mountain Lakes CVB					
268075	07/11/2019	80098 WALD, SHEILA	Check	No			60.00
	010-710-30041-00000	Telecommunications					
268076	07/11/2019	23185 WEST PAYMENT CENTER	Check	No			630.37
	010-106-30056-00000	Data Processing		Accrual		402.20	
	010-101-30025-00000	Professional		Accrual		228.17	
						0.00	
268077	07/11/2019	23890 W G O G	Check	No			600.00
	013-101-30025-91114	Professional - Sheriff's Calendar				300.00	
	010-709-30068-00206	Advertising - Library				300.00	
						0.00	
268078	07/11/2019	84144 WINDSTREAM CORPORATION	Check	No			162.26
	010-711-30041-00000	Telecommunications					
						162.26	
						0.00	
268079	07/11/2019	81637 WSNW RADIO AM 1150	Check	No			300.00
	010-709-30068-00717	Advertising - Administrator					
						300.00	
						0.00	
268080	07/11/2019	24010 XEROX CORPORATION	Check	No			4,963.76
	010-206-30059-00000	Copier Click Charges		Accrual		15.06	
	010-206-30059-00000	Copier Click Charges		Accrual		34.28	
	010-206-30059-00000	Copier Click Charges		Accrual		46.71	
	010-206-30059-00000	Copier Click Charges		Accrual		289.27	
	010-206-30059-00000	Copier Click Charges		Accrual		99.24	
	010-206-30059-00000	Copier Click Charges		Accrual		68.09	
	010-206-30059-00000	Copier Click Charges		Accrual		155.96	
	010-711-30059-00000	Copier Click Charges		Accrual		8.80	
	010-711-30059-00000	Copier Click Charges		Accrual		8.79	
	010-103-30059-00000	Copier Click Charges		Accrual		65.15	
	010-302-30059-00000	Copier Click Charges		Accrual		79.09	
	010-302-30059-00000	Copier Click Charges		Accrual		23.81	
	010-106-30059-00000	Copier Click Charges		Accrual		6.04	
	010-106-30059-00000	Copier Click Charges		Accrual		125.00	
	010-106-30059-00000	Copier Click Charges		Accrual		50.48	
	010-106-30059-00000	Copier Click Charges		Accrual		554.38	
	010-104-30059-00000	Copier Click Charges		Accrual		185.66	
	010-107-30059-00000	Copier Click Charges		Accrual		7.03	
	010-107-30059-00000	Copier Click Charges		Accrual		55.69	
	010-107-30059-00000	Copier Click Charges		Accrual		189.84	
	010-107-30059-00000	Copier Click Charges		Accrual		20.86	
	010-107-30059-00000	Copier Click Charges		Accrual		39.06	
	010-107-30059-00000	Copier Click Charges		Accrual		60.99	
	010-101-30059-00000	Copier Click Charges		Accrual		9.22	
	010-101-30059-00000	Copier Click Charges		Accrual		22.47	
	010-101-30059-00000	Copier Click Charges		Accrual		116.53	
	010-101-30059-00000	Copier Click Charges		Accrual		91.89	
	010-101-30059-00000	Copier Click Charges		Accrual		51.03	
	010-101-30059-00000	Copier Click Charges		Accrual		63.15	
	010-101-30059-00000	Copier Click Charges		Accrual		90.48	
	010-101-30059-00000	Copier Click Charges		Accrual		28.89	
	010-101-30059-00000	Copier Click Charges		Accrual		5.38	
	010-101-30059-00000	Copier Click Charges		Accrual		36.76	
	010-101-30059-00000	Copier Click Charges		Accrual		19.44	
	010-101-30059-00000	Copier Click Charges		Accrual		35.02	
	010-101-30059-00000	Copier Click Charges		Accrual		25.54	
	010-306-30059-00000	Copier Click Charges		Accrual		34.37	
	010-708-30059-00000	Copier Click Charges		Accrual		127.35	
	010-708-30059-00000	Copier Click Charges		Accrual		28.36	
	010-708-30059-00000	Copier Click Charges		Accrual		131.15	
	010-702-30059-00000	Copier Click Charges		Accrual		200.19	
	010-702-30059-00000	Copier Click Charges		Accrual		86.52	
	010-502-30059-00000	Copier Click Charges		Accrual		60.32	
	010-502-30059-00000	Copier Click Charges		Accrual		245.41	
	010-717-30059-00000	Copier Click Charges		Accrual		162.40	
	010-715-30059-00000	Copier Click Charges		Accrual		26.67	
	010-502-30059-00000	Copier Click Charges		Accrual		66.44	
	010-735-30059-00000	Copier Click Charges		Accrual		41.18	
	010-735-30059-00000	Copier Click Charges		Accrual		410.67	
	010-713-30059-00000	Copier Click Charges		Accrual		112.31	
	010-713-30059-00000	Copier Click Charges		Accrual		39.45	
	010-710-30059-00000	Copier Click Charges		Accrual		71.30	
	010-710-30059-00000	Copier Click Charges		Accrual		33.06	
	010-202-30059-00000	Copier Click Charges		Accrual		163.69	
	010-704-30059-00000	Copier Click Charges		Accrual		157.84	

268081	07/26/2019	85574 BURR & FORMAN LLP	Check	No		275.00
	010-741-30025-00000	Professional Legal Counsel	Accrual			275.00
268082	07/26/2019	3230 CINTAS CORPORATION #216	Check	No		175.44
	010-721-40065-00000	Clothing/Uniforms				77.28
	010-204-40032-00000	Operational	Accrual			20.88
	010-721-40065-00000	Clothing/Uniforms				77.28
268083	07/26/2019	80302 CITY OF SENECA (APPROPRIATIONS)	Check	No		115,686.02
	225-104-60083-31010	Grant to Indep Agency-CLEC				115,686.02
268084	07/26/2019	85001 COUNTY OF GREENVILLE	Check	No		1,570.20
	010-106-60741-00000	D.J.J. Detention Services	Accrual			1,570.20
268085	07/26/2019	80783 DERRICK, WILL	Check	No		124.99
	010-509-30026-00000	Court Expense				124.99
268086	07/26/2019	5455 EASTERN AVIATION FUELS, INC.	Check	No		17,739.27
	010-720-40990-00000	Airport Jet Fuel				17,739.27
268087	07/26/2019	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		55.95
	010-204-33022-00000	Maintenance on Buildings/Grounds				55.95
268088	07/26/2019	5040 EXXONMOBIL	Check	No		36.72
	010-101-81101-00000	Gasoline Sheriff	Accrual			36.72
268089	07/26/2019	84015 ROGER W ROSS	Check	No		7,395.00
	010-110-30025-00067	Professional Spay/Neuter Program	Accrual			4,040.00
	010-110-30025-00067	Professional Spay/Neuter Program	Accrual			3,355.00
268090	07/26/2019	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No		118.59
	010-709-30066-00000	INSURANCE/BONDS				118.59
268091	07/26/2019	85318 LANDVISION TITLES INC.	Check	No		15,120.00
	010-305-30025-60305	Professional-Tax Sale	Accrual			15,120.00
268092	07/26/2019	82316 LEADERSHIP OCONEE COUNTY	Check	No		500.00
	013-206-60010-00000	Library Misc Donations Expense				500.00
268093	07/26/2019	12000 LINDSAY OIL CO	Check	No		3,941.55
	017-001-00040-71719	Rock Quarry Off Road Diesel				3,941.55
268094	07/26/2019	84820 MIDWEST TAPE, LLC	Check	No		644.03
	010-206-40103-00000	Audio Visual				30.72
	010-206-40103-00000	Audio Visual				22.49
	013-206-60010-00000	Library Misc Donations Expense				14.99
	013-206-60010-00000	Library Misc Donations Expense				29.99
	010-206-40101-00000	Books				475.86
	010-206-40101-00000	Books				69.98
268095	07/26/2019	85658 NICHOLAS JAMEN NICHOLSON	Check	No		2,490.00
	010-204-30025-00000	PROFESSIONAL	Accrual			2,490.00
268096	07/26/2019	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No		4,921.21
	315-707-95101-00311	OJRSA -Fair Play Sewer Ops/Maint				296.21
	315-707-95101-00312	OJRSA -Fair Play Sewer Contribution				4,625.00
268097	07/26/2019	15015 OCONEE PUBLISHING INC.	Check	No		146.49
	010-709-30068-00502	Advertising - Probate Judge				146.49
268098	07/26/2019	80923 ONETONE TELECOM, INC	Check	No		81,450.00
	010-711-30041-00000	Telecommunications				5,850.00
	515-001-00020-71132	Accounts Receivable - USAC/SDOC				75,600.00
268099	07/26/2019	83533 ORR, PAUL	Check	No		70.00
	010-101-30084-00000	School/Seminar/Training/Mtg				70.00
268100	07/26/2019	82830 PALMETTO POSTING, INC.	Check	No		27,500.00
	010-305-30025-60305	Professional-Tax Sale				27,500.00
268101	07/26/2019	84680 PLANNED ADMINISTRATORS INC	Check	No		129,031.45
	010-001-00090-73928	PAI Health Plan Withholding				111,198.67
	010-001-00090-73932	Sun Life Supplemental Life				10,176.80
	010-001-00090-73931	SunLife Short Term Disability				7,655.98
268102	07/26/2019	83256 REID, W. KYLE	Check	No		57.00
	010-601-30084-00000	School/Seminar/Training/Mtg	Accrual			57.00
268103	07/26/2019	19335 SC RETIREMENT SYSTEM	Check	No		437,995.03
	010-001-00090-73904	SC Retirement Withholding GF				237,139.89
	010-001-00090-73905	SC Police Retirement GF				200,855.14
268104	07/26/2019	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No		5,233.16
	010-106-30062-00000	Medical	Accrual			4,710.56
	010-106-30062-00000	Medical				522.60
268105	07/26/2019	84332 SPIRIT COMMUNICATIONS	Check	No		192.89
	017-719-30041-00000	Telecommunications				2.74
	010-001-00020-71115	Accounts Rec Prob/Parole Telephone				3.19
	010-001-00020-71117	Environmental Health Telephone				2.28
	010-001-00020-71116	Health Department HHS				1.67
	010-001-00020-71119	Accounts Rec Wal/Sen Health Dept				0.94
	010-001-00020-71119	Accounts Rec Wal/Sen Health Dept				0.43
	010-709-30041-00000	Telecommunications				181.64
268106	07/26/2019	83088 CBS PERSONNEL SERVICES, LLC	Check	No		7,788.57
	010-206-30025-00000	Professional				1,196.25
	010-206-30025-00000	Professional				13.57
	010-306-30025-00000	Professional				230.29
	010-206-30025-00000	Professional				243.65
	010-720-30025-00000	Professional				800.80
	260-601-30025-00000	Professional	Accrual			513.40
	010-718-30025-00000	Professional				524.52
	010-718-30025-00000	Professional	Accrual			3,483.24
	010-206-30025-00000	Professional				782.85
268107	07/26/2019	9911 TD BANK, N.A	Check	No		15,926.52
	010-306-30025-00000	Professional				8,208.54
	010-305-30025-00000	Professional (D Tax)				541.77
	010-501-30025-00000	Professional				6,885.39
	010-501-30025-00000	Professional				146.82
	010-502-30025-00000	Professional				144.00
268108	07/26/2019	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC	Check	No		65.73
	020-107-34044-00000	Water/Sewer/Garbage	Accrual			65.73
268109	07/26/2019	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No		625.00
	010-601-30025-00000	Professional	Accrual			625.00
268110	07/26/2019	9428 TRINITY SERVICES GROUP INC	Check	No		5,362.36
	010-106-40034-00000	Food				5,362.36
268111	07/26/2019	81991 UNIFIRST CORP	Check	No		123.34

	010-720-40065-00000	Clothing/Uniforms			0.00	
	010-720-40032-00000	Operational			23.45	
	010-720-40065-00000	Clothing/Uniforms			13.47	
	010-720-40032-00000	Operational			0.00	
	010-720-40065-00000	Clothing/Uniforms			13.47	
	010-720-40032-00000	Operational			0.00	
	010-718-40065-00000	Clothing/Uniforms			72.95	
268112	07/26/2019	36225 WHITMAN, JIMMY JR.	Check	No		45.00
	010-601-30084-00000	School/Seminar/Training/Mtg	Accrual		45.00	
268113	07/26/2019	83499 WINCHESTER, BYRON	Check	No		70.00
	010-101-30084-00000	School/Seminar/Training/Mtg			70.00	
268114	07/26/2019	84144 WINDSTREAM CORPORATION	Check	No		5,635.41
	010-711-30041-00000	Telecommunications	Accrual		5,635.41	
268115	07/26/2019	24010 XEROX CORPORATION	Check	No		306.38
	010-305-30059-00000	Copier Click Charges	Accrual		55.11	
	010-509-30059-00000	Copier Click Charges	Accrual		251.27	
268116	07/26/2019	24010 XEROX CORPORATION	Check	No		3,743.00
	010-101-30025-00260	Professional-Sheriff's Dept. Fire			1,569.00	
	010-101-30025-00260	Professional-Sheriff's Dept. Fire			2,174.00	
268117	07/26/2019	85002 ZUERCHER TECHNOLOGIES, LLC	Check	No		5,323.32
	225-104-30056-31010	Data Processing-CLEC	Accrual		5,323.32	
101	07/19/2019	1225 ALEXANDER'S OFFICE SUPPLY	Check	No		23.31
	010-402-40032-00000	Operational			23.31	
102	07/19/2019	85383 ALTA PLANNING + DESIGN INC	Check	No		6,993.75
	010-702-30025-00000	Professional	Accrual		6,542.00	
	010-702-30025-00000	Professional	Accrual		451.75	
103	07/19/2019	1405 AMTEC CORP.	Check	No		1,000.00
	010-708-30025-00000	Professional			1,000.00	
104	07/19/2019	85655 ANTWAN LEON SCOTT	Check	No		275.00
	013-206-60010-00000	Library Misc Donations Expense			275.00	
105	07/19/2019	84976 BUCHANAN, BILLY	Check	No		235.00
	017-719-40034-00000	Food			175.00	
	010-709-30041-00000	Telecommunications			60.00	
106	07/19/2019	33065 BURRELL, BRIAN K.	Check	No		125.00
	017-719-40027-00000	Safety Equipment			125.00	
107	07/19/2019	85409 CAROLINA RECORDING SYSTEMS, LLC	Check	No		14,059.80
	225-104-30024-31010	Equipment Maint.-CLEC			14,059.80	
108	07/19/2019	9878 CINTAS CORPORATION NO. 2	Check	No		59.96
	010-710-30062-00000	Medical			59.96	
109	07/19/2019	83019 DAN SUDDETH	Check	No		900.00
	010-101-30025-00000	Professional			900.00	
110	07/19/2019	80774 DAVIS AND FLOYD, INC	Check	No		15,587.50
	013-206-60010-00000	Library Misc Donations Expense	Accrual		1,277.50	
	013-601-30025-36949	Professional-C-Fund C PCN P036949	Accrual		7,155.00	
	013-206-60010-00000	Library Misc Donations Expense	Accrual		522.50	
	013-601-30025-36949	Professional-C-Fund C PCN P036949	Accrual		6,632.50	
111	07/19/2019	4495 DAVIS ELECTRICAL & PLUMB INC.	Check	No		1,200.00
	225-104-30024-31010	Equipment Maint.-CLEC			1,200.00	
112	07/19/2019	85596 DICKERSON, ANTHONY	Check	No		175.00
	017-719-40034-00000	Food			175.00	
					0.00	
113	07/19/2019	4020 DUKE ENERGY CAROLINAS LLC	Check	No		4,778.75
	010-203-34043-00000	Electricity	Accrual		418.50	
	010-203-34043-00000	Electricity	Accrual		286.40	
	010-203-34043-00000	Electricity	Accrual		35.83	
	010-203-34043-00000	Electricity	Accrual		478.35	
	010-203-34043-00000	Electricity	Accrual		163.93	
	010-203-34043-00000	Electricity	Accrual		304.88	
	010-203-34043-00000	Electricity	Accrual		24.75	
	010-203-34043-00000	Electricity	Accrual		558.39	
	010-203-34043-00000	Electricity	Accrual		258.49	
	010-203-34043-00000	Electricity	Accrual		367.34	
	010-203-34043-00000	Electricity	Accrual		12.95	
	010-203-34043-00000	Electricity	Accrual		219.04	
	010-203-34043-00000	Electricity	Accrual		40.70	
	010-203-34043-00000	Electricity	Accrual		38.56	
	010-203-34043-00000	Electricity	Accrual		172.06	
	010-203-34043-00000	Electricity	Accrual		247.08	
	010-203-34043-00000	Electricity	Accrual		509.29	
	010-106-34043-00000	Electricity	Accrual		30.03	
	010-204-34043-00000	Electricity	Accrual		16.96	
	010-714-34043-00109	Electricity Probation & Parole	Accrual		595.22	
114	07/19/2019	5455 EASTERN AVIATION FUELS, INC.	Check	No		28,673.25
	010-720-40980-00000	Airport AV Gas			28,673.25	
115	07/19/2019	12465 ED LEE'S CARPENTRY	Check	No		1,500.00
	225-104-30024-31010	Equipment Maint.-CLEC			1,500.00	
116	07/19/2019	5005 EDWARDS AUTO SALES CO. INC.	Check	No		5,088.51
	010-107-80107-00000	Vehicle Maintenance Emergency Ser			5,088.51	
117	07/19/2019	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		2,012.20
	010-204-40032-00000	Operational			179.00	
	010-204-40032-00000	Operational			1,581.68	
	010-204-40032-00000	Operational			251.52	
118	07/19/2019	9989 ELITE BLASTING SERVICES, LLC	Check	No		28,134.00
	017-719-30039-00000	Blasting - Professional Service			15,309.00	
	017-719-30039-00000	Blasting - Professional Service			12,825.00	
119	07/19/2019	82288 ELROD, GREG	Check	No		120.00
	010-718-40027-00000	Safety Equipment			120.00	
					0.00	
120	07/19/2019	6240 FLEETCOR TECHNOLOGIES	Check	No		14,404.31
	010-001-00020-71110	Accounts Rec Senior Solutions			1,017.46	
	010-101-81101-00000	Gasoline Sheriff			6,103.10	
	010-103-81103-00000	Gasoline Coroner			102.67	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,020.84	
	010-110-81110-00000	Gasoline Animal Control			208.35	

	010-202-81202-00000	Gasoline PRT				570.21	
	010-206-81206-00000	Gasoline Library				109.68	
	010-301-81301-00000	Gasoline Assessor				28.36	
	010-306-81306-00000	Gasoline Treasurer				36.71	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				53.44	
	010-504-81504-00000	Gasoline Solicitor (Smith)				59.23	
	010-601-81601-00000	Gasoline Road Department				675.58	
	010-702-81702-00000	Gasoline-Community Dev .				352.85	
	010-711-81711-00000	Gasoline Information Tech				45.17	
	010-714-81714-00000	Gasoline Public Buildings				133.60	
	010-718-81718-00000	Gasoline Solid Waste Department				81.68	
	010-720-81720-00000	Gasoline Airport				14.84	
	010-721-81721-00000	Gasoline Vehicle Maintenance				143.89	
	010-509-81509-00000	Gasoline Magistrate				48.24	
	017-719-81719-00000	Rock Quarry Gasoline				151.38	
	010-107-82107-00000	Diesel Emergency Services				239.76	
	010-206-82206-00000	Diesel Library				77.37	
	010-601-82601-00000	Diesel Road Department				1,736.30	
	010-718-82718-00000	Diesel Solid Waste Department				1,191.87	
	010-720-82720-00000	Diesel Airport				120.33	
	017-719-82719-00000	Rock Quarry Diesel				81.40	
121	07/19/2019	84015 ROGER W ROSS	Check		No		5,850.00
	010-110-30025-00067	Professional Spay/Neuter Program		Accrual		5,850.00	
122	07/19/2019	82658 GIGNILLIAT SAVITZ & BETTIS , LLP	Check		No		65.00
	010-741-30025-00000	Professional Legal Counsel		Accrual		65.00	
123	07/19/2019	8685 HUBBARD PAVING & GRADING, INC.	Check		No		6,014.99
	260-601-40032-00000	Operational		Accrual		6,014.99	
124	07/19/2019	85296 HUESTON-FISHER CONSULTING LLC	Check		No		243.00
	010-715-40034-00000	Food				243.00	
125	07/19/2019	85499 KC POWER & SUPPLY LLC	Check		No		587.46
	010-001-00040-71725	Vehicle Inventory				330.24	
	010-001-00040-71725	Vehicle Inventory				257.22	
126	07/19/2019	10110 JAY'S PRINTING CO.	Check		No		246.98
	010-720-40032-00000	Operational				82.68	
	010-101-40032-00000	Operational				164.30	
127	07/19/2019	82161 JEFFERSON, MIGNON	Check		No		120.00
	010-718-40027-00000	Safety Equipment				120.00	
128	07/19/2019	80100 JOHNS, KENNETH E., JR.	Check		No		75.00
	010-502-30041-00000	Telecommunications				75.00	
129	07/19/2019	33055 KERR, CHARLIE	Check		No		125.00
	017-719-40027-00000	Safety Equipment				125.00	
130	07/19/2019	86564 KOZLAREK LAW LLC	Check		No		260.00
	010-741-30025-00000	Professional Legal Counsel		Accrual		260.00	
131	07/19/2019	1245 LANGUAGE LINE SERVICES	Check		No		113.83
	225-104-30041-31010	Telecommunication-CLEC		Accrual		113.83	
132	07/19/2019	82316 LEADERSHIP OCONEE COUNTY	Check		No		500.00
	010-708-30084-00000	School/Seminar/Training/Mtg				500.00	
133	07/19/2019	85248 LIBERTY TIRE SERVICES LLC	Check		No		7,089.62
	010-718-60008-00000	Impact Fees for Tires		Accrual		7,089.62	
134	07/19/2019	12000 LINDSAY OIL CO	Check		No		7,042.42
	017-001-00040-71719	Rock Quarry Off Road Diesel				4,234.28	
	010-001-00040-71700	Gasoline Inventory				0.00	
	010-001-00040-71721	Diesel Inventory Off Road				1,573.59	
	010-001-00040-71700	Gasoline Inventory				0.00	
	010-001-00040-71721	Diesel Inventory Off Road				1,234.55	
135	07/19/2019	30170 MCCALL, PAMELA	Check		No		60.00
	017-719-30041-00000	Telecommunications				60.00	
136	07/19/2019	9424 MCCARTHY TIRE SERVICE OF GA & SC INC	Check		No		11,813.40
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				11,813.40	
137	07/19/2019	84073 MCMILLAN PAZDAN SMITH LLC	Check		No		320.00
	315-707-50850-92052	Cap Buildings-Chau Ram ADA Proj		Accrual		320.00	
138	07/19/2019	13235 MOTOROLA SOLUTIONS, INC.	Check		No		162.13
	010-104-30024-00000	Maintenance on Equipment				162.13	
139	07/19/2019	82297 MOXLEY, THOM	Check		No		235.00
	017-719-40034-00000	Food				175.00	
	010-709-30041-00000	Telecommunications				60.00	
140	07/19/2019	15015 OCONEE PUBLISHING INC.	Check		No		1,575.00
	010-709-30068-00502	Advertising - Probate Judge				450.00	
	010-709-30068-00502	Advertising - Probate Judge				1,125.00	
141	07/19/2019	9641 PEAY, SONNY DWAYNE	Check		No		49.22
	010-107-40065-00000	Cothing Uniforms		Accrual		49.22	
142	07/19/2019	84696 PHILLIPS STAFFING	Check		No		927.07
	010-205-30025-00000	PROFESSIONAL				927.07	
143	07/19/2019	81015 POINTE WEST DEVELOPMENT LLC	Check		No		1,147.99
	010-001-00020-71428	Tax Collector Reserve Account				1,147.99	
144	07/19/2019	53140 PRICE, LADALE	Check		No		312.04
	010-708-30018-00000	Travel				312.04	
145	07/19/2019	85492 PRIORITY ONE SECURITY	Check		No		264.00
	010-714-33022-00270	Bldgs Maint Oakway Intrmed School		Accrual		44.00	
	010-714-33022-00270	Bldgs Maint Oakway Intrmed School				220.00	
146	07/19/2019	85290 PURSUITALERT, LLC	Check		No		2,584.32
	010-101-40031-00000	Non-Capital Equipment				1,984.32	
	010-101-30056-00000	Data Processing				600.00	
147	07/19/2019	81592 REDDY ICE INC.	Check		No		186.90
	010-203-40832-00000	Concessions				186.90	
148	07/19/2019	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check		No		3,249.42
	010-704-95100-20217	Appalachian Council of Government				3,249.42	
149	07/19/2019	19115 SC ASSOC CLERK OF COURTS & REG. OF DEED	Check		No		900.00
	010-735-30084-00000	School/Seminar/Training/Mtg				300.00	
	010-501-30084-00000	School/Seminar/Training/Mtg				600.00	
150	07/19/2019	19030 SC ASSOC OF COUNTIES	Check		No		13,554.44
	010-704-95100-20201	SC Association of Counties				13,554.44	

151	07/19/2019	19760 SCATT-DEPT OF REVENUE	Check	No		80.00	
		010-306-30084-00000 School/Seminar/Training/Mtg				80.00	
152	07/19/2019	19158 SC BUILDING CODES COUNCIL	Check	No		50.00	50.00
		010-702-30080-00000 Dues Organizations				50.00	
153	07/19/2019	80601 SC CLERKS TO COUNCIL ASSO.	Check	No		60.00	60.00
		010-704-30084-00000 School/Seminar/Training/Mtg				60.00	
154	07/19/2019	19975 SC DEPT OF HEALTH & HUMAN SERVICES	Check	No		38,492.00	38,492.00
		010-705-60583-00000 Medically Indigent Assist				38,492.00	
155	07/19/2019	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		31,144.18	31,144.18
		010-001-00065-16200 SC Department of Motor Vehicle Fee				31,144.18	
156	07/19/2019	19890 SC RETIREMENT SYSTEM	Check	No		574.80	574.80
		010-001-00090-73915 SC Retirement Install				574.80	
157	07/19/2019	19890 SC RETIREMENT SYSTEM	Check	No		574.80	574.80
		010-001-00090-73915 SC Retirement Install				574.80	
158	07/19/2019	80711 SC STATE FIREMANS ASSOCIATION	Check	No		589.14	589.14
		010-107-30084-00000 School/Seminar/Training/Mtg				589.14	
159	07/19/2019	80675 SEIGLER, BEVERLY	Check	No		225.94	225.94
		010-001-00090-73915 SC Retirement Install				225.94	
160	07/19/2019	83231 SHRED A WAY	Check	No		48.00	48.00
		010-306-30025-00000 Professional				48.00	
161	07/19/2019	84127 SMITH GARDNER, INC.	Check	No		6,855.00	6,855.00
		010-718-30025-00000 Professional	Accrual			6,855.00	
162	07/19/2019	84739 SMITH, NATALIE	Check	No		120.00	120.00
		010-718-40027-00000 Safety Equipment				120.00	
163	07/19/2019	80097 SOUTH CAROLINA INTERACTIVE LLC	Check	No		435.00	435.00
		010-080-00805-13700 LP Building Codes	Accrual			410.00	
		010-080-00805-13753 LP Zoning Permit Fees	Accrual			25.00	
164	07/19/2019	83088 CBS PERSONNEL SERVICES, LLC	Check	No		13,152.83	13,152.83
		010-206-30025-00000 Professional	Accrual			861.12	
		010-206-30025-00000 Professional				1,217.12	
		010-206-30025-00000 Professional				243.65	
		010-720-30025-00000 Professional	Accrual			800.80	
		010-203-30025-00000 PROFESSIONAL				2,770.79	
		010-204-30025-00000 PROFESSIONAL				2,101.96	
		235-202-30025-00014 Professional-Interns/Temp Service				966.24	
		260-601-30025-00000 Professional	Accrual			720.64	
		010-715-30025-00000 Professional	Accrual			340.83	
		010-306-30025-00000 Professional	Accrual			141.41	
		010-718-30025-00000 Professional				2,463.75	
		010-718-30025-00000 Professional				524.52	
165	07/19/2019	84310 SUPERIOR SCALE INC	Check	No		5,451.42	5,451.42
		017-719-30024-00000 Maintenance on Equipment	Accrual			5,451.42	
166	07/19/2019	82484 TECHNOLOGY SOLUTIONS, INC.	Check	No		600.00	600.00
		010-712-30025-00000 Professional	Accrual			600.00	
167	07/19/2019	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No		37.64	37.64
		010-107-30041-00000 Telephone				37.64	
168	07/19/2019	85050 TRAINER, CRAIG	Check	No		175.00	175.00
		017-719-40034-00000 Food				175.00	
169	07/19/2019	9428 TRINITY SERVICES GROUP INC	Check	No		5,322.14	5,322.14
		010-106-40034-00000 Food				5,322.14	
170	07/19/2019	81991 UNIFIRST CORP	Check	No		669.24	669.24
		017-719-40065-00000 Clothing/Uniforms				71.78	
		010-720-40065-00000 Clothing/Uniforms				0.00	
		010-720-40032-00000 Operational				23.45	
		010-720-40065-00000 Clothing/Uniforms				13.47	
		010-720-40032-00000 Operational				0.00	
		010-601-40065-00000 Clothing/Uniforms				194.81	
		010-601-40065-00000 Clothing/Uniforms				192.48	
		010-718-40065-00000 Clothing/Uniforms				73.14	
		010-718-40065-00000 Clothing/Uniforms				100.11	
171	07/19/2019	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		106.42	106.42
		010-001-00090-73918 United Way Employee Contributions				106.42	
172	07/19/2019	33060 VEREB, SHAWN	Check	No		125.00	125.00
		017-719-40027-00000 Safety Equipment				125.00	
173	07/19/2019	85219 WALHALLA ROTARY 6217	Check	No		150.00	150.00
		010-101-30080-00000 Dues Organizations				150.00	
174	07/19/2019	80208 WALLY'S FIRE AND SAFETY EQUIPMENT, INC.	Check	No		980.00	980.00
		010-107-40031-00000 Non-Capital Equipment				980.00	
175	07/19/2019	23185 WEST PAYMENT CENTER	Check	No		664.12	664.12
		010-741-40032-00000 Operational	Accrual			664.12	
176	07/19/2019	81408 WEST SAFETY SOLUTIONS CORP.	Check	No		63,050.00	63,050.00
		225-104-30024-31010 Equipment Maint.-CLEC				63,050.00	
177	07/19/2019	9903 WHITEN, LANE	Check	No		120.00	120.00
		010-718-40027-00000 Safety Equipment				120.00	
178	07/19/2019	56120 WHITMAN, KRISTOPHER	Check	No		300.00	300.00
		017-719-40027-00000 Safety Equipment				125.00	
		017-719-40034-00000 Food				175.00	
179	07/19/2019	84985 WILBANKS, BEN	Check	No		175.00	175.00
		017-719-40034-00000 Food				0.00	
180	07/19/2019	24010 XEROX CORPORATION	Check	No		1,611.07	1,611.07
		010-706-30059-00000 Copier Click Charges	Accrual			73.29	
		010-509-30059-00000 Copier Click Charges	Accrual			163.11	
		010-509-30059-00000 Copier Click Charges	Accrual			141.90	
		010-404-30059-00000 Copier Click Charges	Accrual			75.38	
		010-404-30059-00000 Copier Click Charges	Accrual			55.14	
		017-719-30059-00000 Copier Click Charges	Accrual			68.62	
		017-719-30059-00000 Copier Click Charges	Accrual			13.83	
		010-721-30059-00000 Copier Click Charges	Accrual			18.71	
		010-721-30059-00000 Copier Click Charges	Accrual			95.29	
		010-501-30059-00000 Copier Click Charges	Accrual			399.40	
		010-501-30059-00000 Copier Click Charges	Accrual			55.65	
		010-501-30059-00000 Copier Click Charges	Accrual			9.37	

			010-707-30059-00000 Copier Click Charges	Accrual		41.27	
			010-720-30059-00000 Copier Click Charges	Accrual		43.52	
			010-601-30059-00000 Copier Click Charges	Accrual		28.86	
			010-601-30059-00000 Copier Click Charges	Accrual		130.17	
			010-203-30059-00000 Copier Click Charges	Accrual		82.69	
			010-718-30059-00000 Copier Click Charges	Accrual		114.87	
179	07/22/2019	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR	Check	No	0.00	0.00
180	07/22/2019	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR	Check	No	0.00	0.00
181	07/22/2019	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR	Check	No	0.00	44,000.93
			010-203-40032-00000 Operational	Accrual		186.03	
			010-204-33022-00000 Maintenance on Buildings/Grounds	Accrual		7.78	
			010-204-40032-00000 Operational	Accrual		11.91	
			010-001-00040-71725 Vehicle Inventory	Accrual		123.17	
			010-101-40032-00000 Operational	Accrual		78.28	
			010-101-40065-00000 Clothing/Uniforms	Accrual		5.40	
			010-101-50870-00000 Capital Vehicle	Accrual		67.97	
			010-103-40032-00000 Operational	Accrual		27.31	
			010-106-30062-00000 Medical	Accrual		45.00	
			010-106-30084-00000 School/Seminar/Training/Mtg	Accrual		10.43	
			010-106-33022-00000 Maintenance Buildings/Grounds	Accrual		4.16	
			010-106-40032-00000 Operational	Accrual		30.00	
			010-107-30062-00000 Medical	Accrual		33.28	
			010-107-40032-00000 Operational	Accrual		23.87	
			010-601-40032-00000 Operational	Accrual		70.20	
			010-710-40032-00000 Operational	Accrual		9.57	
			010-711-40032-00000 Operational	Accrual		5.34	
			010-714-40032-00000 Operational	Accrual		10.26	
			010-718-33022-00000 Maintenance Buildings/Grounds	Accrual		18.00	
			010-718-40027-00000 Safety Equipment	Accrual		12.58	
			010-718-40032-00000 Operational	Accrual		2.40	
			013-116-50840-91174 Capital Equipment-2018 LEMPG Grant	Accrual		205.38	
			013-718-30068-97034 Advertising-FY19 SW Education Outre	Accrual		148.46	
			020-107-61106-00000 Volunteer Compensation	Accrual		4.17	
			225-104-30024-31010 Equipment Maint.-CLEC	Accrual		34.14	
			240-206-40032-00255 Operational	Accrual		2.05	
			017-080-00805-15401 Outside Sales	Accrual		19,580.91	
			010-080-00805-10906 CS Airport Miscellaneous	Accrual		2.77	
			010-080-00805-10980 CS Aviation Fuel	Accrual		1,188.46	
			010-080-00805-10990 CS Jet Fuel	Accrual		5,676.97	
			010-080-00805-00205 CS Chau Ram Park	Accrual		1,223.47	
			010-080-00805-00203 CS High Falls Park	Accrual		4,581.79	
			010-080-00805-00204 CS South Cove Park	Accrual		10,569.42	
182	07/22/2019	19820	SC DEPT OF REVENUE-DOCUMENT STAMPS	Check	No		142,861.21
			010-001-00060-73326 Due to SCDOR-Documentary Stamps	Accrual		142,861.21	
183	07/22/2019	2040	BLUE RIDGE ELECTRIC COOP INC.	Check	No		14,373.07
			010-202-34043-62053 Electricity-Mullins Ford Landing	Accrual		58.26	
			017-719-34043-00000 Electricity	Accrual		321.77	
			017-719-34043-00000 Electricity	Accrual		330.75	
			010-721-34043-00000 Electricity	Accrual		1,129.47	
			017-719-34043-00000 Electricity	Accrual		192.20	
			017-719-34043-00000 Electricity	Accrual		9,536.84	
			010-601-34043-00000 Electricity	Accrual		46.61	
			010-601-34043-00000 Electricity	Accrual		1,574.41	
			010-101-34043-00000 Electricity	Accrual		104.35	
			010-101-34043-00000 Electricity	Accrual		232.02	
			010-101-34043-00000 Electricity	Accrual		36.24	
			010-718-34043-00000 Electricity	Accrual		457.70	
			010-707-34043-00104 Electricity OITP	Accrual		352.45	
184	07/22/2019	19160	SENECA LIGHT & WATER PLANT	Check	No		596.81
			010-601-34044-00000 Water/Sewer/Garbage	Accrual		134.66	
			010-601-34044-00000 Water/Sewer/Garbage	Accrual		114.16	
			010-718-34044-00000 Water/Sewer/Garbage	Accrual		120.94	
			010-718-34044-00000 Water/Sewer/Garbage	Accrual		90.78	
			010-718-34044-00000 Water/Sewer/Garbage	Accrual		34.13	
			010-720-34044-00000 Water/Sewer/Garbage	Accrual		80.69	
			020-107-34044-00000 Water/Sewer/Garbage	Accrual		21.45	
185	07/22/2019	18160	WASTE MANAGEMENT	Check	No		116,854.90
			010-718-60007-00000 Tipping Fees/MSW Disposal	Accrual		115,118.01	
			010-718-60007-00000 Tipping Fees/MSW Disposal	Accrual		1,736.89	

Description	Count	Amount
Check	399	\$3,039,208.80
GRAND TOTAL	399	\$3,039,208.80

* Denotes Check Numbers that are out of sequence. Check numbers 101-185 are manual checks issued due to the malware breach.

**Voided Check Register for 07/01/2019 through 07/31/2019
GL Account 010-001-00010-71001 Oconee County TD Bank General Operating Account**

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
VOIDED	266076	02/28/2019	19077 SC DHEC - BUREAU OF FINANCE	Check	No		100.00
		Void Date: 07/15/2019					
			017-719-40032-00000 Operational			100.00	

Description	Count	Amount
Check	1	\$100.00
GRAND TOTAL	1	\$100.00

* Denotes Check Numbers that are out of sequence.

Payables Register for 07/01/2019 through 07/31/2019

GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
	2621	07/05/2019	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		861.15
		020-107-34043-00000	Electricity	Accrual		77.73	
		010-104-34043-00000	Electricity	Accrual		69.11	
		010-107-34043-00000	Electricity	Accrual		27.29	
		010-107-34043-00000	Electricity	Accrual		99.64	
		020-107-34043-00000	Electricity	Accrual		210.08	
		010-107-34043-00000	Electricity	Accrual		36.30	
		010-107-34043-00000	Electricity	Accrual		248.95	
		010-107-34043-00000	Electricity	Accrual		34.86	
		010-107-34043-00000	Electricity	Accrual		57.19	
	2622	07/05/2019	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		2,568.31
		010-714-34043-00270	Electricity Oakway School	Accrual		65.72	
		010-103-34042-00000	Gas & Fuel Oil	Accrual		29.55	
		010-714-34042-00723	Gas & Fuel Oil Pine Street Complex	Accrual		15.24	
		010-714-34042-00109	Gas & Fuel Oil Probation & Parole	Accrual		13.56	
		010-716-34042-00000	Gas & Fuel Oil	Accrual		12.72	
		010-714-34042-00510	Gas & Fuel Oil Courthouse (New)	Accrual		835.07	
		010-106-34042-00000	Gas & Fuel Oil	Accrual		87.60	
		010-509-34042-00000	Gas & Fuel Oil	Accrual		15.24	
		010-106-34042-00000	Gas & Fuel Oil	Accrual		25.33	
		010-714-34042-00729	Gas & Fuel Oil Brown Building	Accrual		29.55	
		010-106-34042-00000	Gas & Fuel Oil	Accrual		1,438.73	
						0.00	
	2623	07/05/2019	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		300.02
		010-101-40065-00000	Clothing/Uniforms	Accrual		124.34	
		010-101-40065-00000	Clothing/Uniforms	Accrual		82.89	
		010-101-40065-00000	Clothing/Uniforms	Accrual		92.79	
						0.00	
	2624	07/05/2019	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes		2,136.59
		010-001-00040-71725	Vehicle Inventory	Accrual		59.35	
		010-001-00040-71725	Vehicle Inventory	Accrual		208.21	
		010-001-00040-71725	Vehicle Inventory	Accrual		38.43	
		010-001-00040-71725	Vehicle Inventory	Accrual		5.50	
		010-001-00040-71725	Vehicle Inventory	Accrual		5.09	
		010-001-00040-71725	Vehicle Inventory	Accrual		21.47	
		010-001-00040-71725	Vehicle Inventory	Accrual		96.67	
		010-001-00040-71725	Vehicle Inventory	Accrual		253.33	
		010-001-00040-71725	Vehicle Inventory	Accrual		8.46	
		010-001-00040-71725	Vehicle Inventory	Accrual		30.86	
		010-001-00040-71725	Vehicle Inventory	Accrual		6.87	
		010-001-00040-71725	Vehicle Inventory	Accrual		1.58	
		010-001-00040-71725	Vehicle Inventory	Accrual		-179.14	
		010-001-00040-71725	Vehicle Inventory	Accrual		45.19	
		010-001-00040-71725	Vehicle Inventory	Accrual		60.19	
		010-001-00040-71725	Vehicle Inventory	Accrual		270.45	
		010-001-00040-71725	Vehicle Inventory	Accrual		20.13	
		010-001-00040-71725	Vehicle Inventory	Accrual		125.16	
		010-001-00040-71725	Vehicle Inventory	Accrual		66.77	
		010-001-00040-71725	Vehicle Inventory	Accrual		3.13	
		010-001-00040-71725	Vehicle Inventory	Accrual		34.64	
		010-001-00040-71725	Vehicle Inventory	Accrual		119.73	
		010-001-00040-71725	Vehicle Inventory	Accrual		72.14	
		010-001-00040-71725	Vehicle Inventory	Accrual		126.56	
		010-001-00040-71725	Vehicle Inventory	Accrual		33.50	
		010-001-00040-71725	Vehicle Inventory	Accrual		143.29	
		010-001-00040-71725	Vehicle Inventory	Accrual		95.47	
		010-001-00040-71725	Vehicle Inventory	Accrual		23.18	
		010-001-00040-71725	Vehicle Inventory	Accrual		48.62	
		010-001-00040-71725	Vehicle Inventory	Accrual		88.38	
		010-001-00040-71725	Vehicle Inventory	Accrual		2.32	
		010-001-00040-71725	Vehicle Inventory	Accrual		20.79	
		010-001-00040-71725	Vehicle Inventory	Accrual		42.39	
		010-001-00040-71725	Vehicle Inventory	Accrual		9.12	
		010-001-00040-71725	Vehicle Inventory	Accrual		12.83	
		010-001-00040-71725	Vehicle Inventory	Accrual		11.96	
		010-001-00040-71725	Vehicle Inventory	Accrual		7.61	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	Accrual		96.36	
	2625	07/05/2019	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		3,343.56
		010-103-34044-00000	Water/Sewer/Garbage	Accrual		97.99	
		010-103-34043-00000	Electricity	Accrual		438.59	
		010-718-34044-00000	Water/Sewer/Garbage	Accrual		39.12	
		010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch	Accrual		180.45	
		010-206-34043-00208	Electricity - Seneca Branch	Accrual		1,237.27	
		010-403-34044-00000	Water/Sewer/Garbage	Accrual		86.58	
		010-403-34044-00000	Water/Sewer/Garbage	Accrual		29.48	
		010-403-34043-00000	Electricity	Accrual		1,184.99	
		010-202-34044-62052	Water/Sewer-Lawrence Brdge Rec Area	Accrual		49.09	
	2626	07/05/2019	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes		3,355.88
		010-001-00040-71725	Vehicle Inventory	Accrual		576.92	
		010-001-00040-71725	Vehicle Inventory	Accrual		283.42	
		010-001-00040-71725	Vehicle Inventory	Accrual		222.53	
		010-001-00040-71725	Vehicle Inventory	Accrual		1,569.49	
		010-001-00040-71725	Vehicle Inventory	Accrual		703.52	
	2627	07/12/2019	2400 AT&T	Bank of America Epayment	Yes		7,271.44
		010-001-00020-71129	Accounts Rec Anderson Solicitor	Accrual		2.30	
		010-001-00020-71115	Accounts Rec Prob/Parole Telephone	Accrual		348.13	
		010-402-30041-00000	Telecommunications	Accrual		60.22	
		010-403-30041-00000	Telecommunications	Accrual		148.87	
		017-719-30041-00000	Telecommunications	Accrual		60.22	
		010-709-30041-00000	Telecommunications	Accrual		5,510.65	
		010-709-30041-00000	Telecommunications	Accrual		1,141.05	
	2628	07/12/2019	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		2,093.73
		010-714-34043-00270	Electricity Oakway School	Accrual		33.86	

	010-714-34043-00270	Electricity Oakway School	Accrual		1,716.86	
	020-107-34043-00000	Electricity	Accrual		50.73	
	010-104-34043-00000	Electricity	Accrual		74.60	
	010-707-34043-00001	Electricity - Commerce Center	Accrual		166.16	
	010-202-34043-62052	Electricity-Lawrence Br. Rec. Area	Accrual		51.52	
2629	07/12/2019	3015 COMMUNICATION SERVICE CENTER INC.	Bank of America Epayment	Yes		19,092.88
	010-204-40031-00000	Non-Capital Equipment			1,234.00	
	225-104-50845-36000	Capital IT Equip/Software AT&T	Accrual		17,858.88	
2630	07/12/2019	12085 LIBRARY CORPORATION	Bank of America Epayment	Yes		22,089.00
	010-206-30056-00000	Data Processing			22,089.00	
2631	07/12/2019	19090 QS1 DATA SYSTEMS	Bank of America Epayment	Yes		10,780.60
	010-306-30025-00000	Professional			0.00	
	010-306-30056-00000	DATA PROCESSING			4,505.46	
	010-306-40032-00000	Operational			0.00	
	010-302-30056-00000	Data Processing			6,275.14	
2632	07/12/2019	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		470.83
	010-203-34044-00000	Water/Sewer/Garbage	Accrual		426.28	
	010-718-34044-00000	Water/Sewer/Garbage	Accrual		44.55	
2633	07/12/2019	9879 TERRACON CONSULTANTS INC	Bank of America Epayment	Yes		1,032.10
	013-707-30025-36893	Professional-PCN036893 GCCP Ent Rd	Accrual		0.00	
	315-707-30025-00000	Professional	Accrual		344.50	
	013-707-30025-36893	Professional-PCN036893 GCCP Ent Rd	Accrual		0.00	
	315-707-30025-00000	Professional	Accrual		687.60	
2634	07/12/2019	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes		1,740.00
	010-710-30062-00000	Medical	Accrual		1,537.00	
	010-710-30062-00000	Medical	Accrual		203.00	
2635	07/12/2019	2035 VERIZON WIRELESS	Bank of America Epayment	Yes		5,449.97
	010-104-30041-00000	Telecommunications	Accrual		5,449.97	
2636	07/12/2019	3075 WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayment	Yes		2,548.45
	010-205-34043-00000	Electricity	Accrual		490.11	
	010-205-34044-00000	Water/Sewer/Garbage	Accrual		29.73	
	010-205-34043-00000	Electricity	Accrual		425.82	
	010-205-34044-00000	Water/Sewer/Garbage	Accrual		125.75	
	010-205-34043-00000	Electricity	Accrual		125.22	
	010-107-34044-00000	Water/Sewer/Garbage	Accrual		34.03	
	010-718-34044-00000	Water/Sewer/Garbage	Accrual		33.90	
	010-718-34044-00000	Water/Sewer/Garbage	Accrual		32.29	
	010-206-34043-00209	Electricity Westminster Branch	Accrual		1,201.78	
	010-206-34044-00209	Water/Sewer/Garbage-Westminster Br	Accrual		49.82	
2637	07/26/2019	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	Bank of America Epayment	Yes		1,645.00
	010-601-30024-00000	Maintenance on Equipment	Accrual		264.00	
	010-104-30024-00000	Maintenance on Equipment	Accrual		264.00	
	010-104-30024-00000	Maintenance on Equipment	Accrual		264.00	
	010-104-30024-00000	Maintenance on Equipment	Accrual		264.00	
	010-104-30024-00000	Maintenance on Equipment	Accrual		264.00	
	010-103-33022-00000	Maintenance Buildings/Grounds	Accrual		325.00	
2638	07/26/2019	80860 AT&T	Bank of America Epayment	Yes		8,293.81
	225-104-30041-36000	Telecommunications-AT&T			8,293.81	
2639	07/26/2019	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		5,968.78
	010-104-34043-00000	Electricity	Accrual		320.68	
	020-107-34043-00000	Electricity	Accrual		61.24	
	020-107-34043-00000	Electricity	Accrual		62.02	
	010-718-34043-00000	Electricity	Accrual		4,292.73	
	010-110-34043-00000	Electricity	Accrual		1,232.11	
2640	07/26/2019	3015 COMMUNICATION SERVICE CENTER INC.	Bank of America Epayment	Yes		37,204.60
	225-104-30024-31010	Equipment Maint.-CLEC			35,853.20	
	010-107-30024-00000	Maintenance on Equipment	Accrual		1,351.40	
2641	07/26/2019	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		356.53
	020-107-34042-00000	Gas & Fuel Oil			13.54	
	010-110-34042-00000	Gas & Fuel Oil			304.44	
	010-721-34042-00000	Gas & Fuel Oil			17.64	
	010-601-34042-00000	Gas & Fuel Oil			20.91	
					0.00	
2642	07/26/2019	19090 QS1 DATA SYSTEMS	Bank of America Epayment	Yes		9,133.59
	010-501-60901-00155	DSS Child Support Title IV-D			208.05	
	010-501-30056-00000	Data Processing			5,887.01	
	010-305-30056-00000	Data Processing			1,431.20	
	010-305-30056-00000	Data Processing			343.22	
	010-501-60901-00155	DSS Child Support Title IV-D			60.00	
	010-501-30056-00000	Data Processing			0.00	
	010-306-40032-00000	Operational	Accrual		0.00	
	010-306-30056-00000	DATA PROCESSING	Accrual		0.00	
	010-306-30025-00000	Professional	Accrual		1,204.11	
					0.00	
2643	07/26/2019	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes		3,941.81
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			707.56	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			11.37	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			1,333.10	
	010-001-00040-71725	Vehicle Inventory			58.01	
	010-001-00040-71725	Vehicle Inventory			57.48	
	010-001-00040-71725	Vehicle Inventory			61.06	
	010-001-00040-71725	Vehicle Inventory			7.88	
	010-001-00040-71725	Vehicle Inventory			18.98	
	010-001-00040-71725	Vehicle Inventory			37.22	
	010-001-00040-71725	Vehicle Inventory			84.24	
	010-001-00040-71725	Vehicle Inventory			28.60	
	010-001-00040-71725	Vehicle Inventory			210.91	
	010-001-00040-71725	Vehicle Inventory			6.33	
	010-001-00040-71725	Vehicle Inventory			35.96	
	010-001-00040-71725	Vehicle Inventory			214.11	
	010-001-00040-71725	Vehicle Inventory			10.59	
	010-001-00040-71725	Vehicle Inventory			9.18	
	010-001-00040-71725	Vehicle Inventory			54.77	
	010-001-00040-71725	Vehicle Inventory			4.45	
	010-001-00040-71725	Vehicle Inventory			44.39	
	010-001-00040-71725	Vehicle Inventory			70.90	
	010-001-00040-71725	Vehicle Inventory			178.55	
	010-001-00040-71725	Vehicle Inventory			20.99	

	010-001-00040-71725	Vehicle Inventory				67.08	
	010-001-00040-71725	Vehicle Inventory				37.18	
	010-001-00040-71725	Vehicle Inventory				56.70	
	010-001-00040-71725	Vehicle Inventory				81.24	
	010-001-00040-71725	Vehicle Inventory				8.40	
	010-001-00040-71725	Vehicle Inventory				78.83	
	010-001-00040-71725	Vehicle Inventory				15.12	
	010-001-00040-71725	Vehicle Inventory				126.89	
	010-001-00040-71725	Vehicle Inventory				40.53	
	010-001-00040-71725	Vehicle Inventory				163.21	
2644	07/26/2019	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			849.23
	010-718-34044-00000	Water/Sewer/Garbage				36.40	
	010-110-34044-00000	Water/Sewer/Garbage				436.37	
	010-721-34044-00000	Water/Sewer/Garbage	Accrual			376.46	
2645	07/26/2019	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			3,379.98
	010-001-00040-71725	Vehicle Inventory				1,442.31	
	010-001-00040-71725	Vehicle Inventory				850.25	
	010-001-00040-71725	Vehicle Inventory				825.25	
	010-001-00040-71725	Vehicle Inventory				262.17	
2646	07/26/2019	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes			2,442.00
	010-107-30062-00000	Medical	Accrual			228.00	
	010-107-30062-00000	Medical	Accrual			164.00	
	010-107-30062-00000	Medical	Accrual			169.00	
	010-107-30062-00000	Medical	Accrual			298.50	
	010-107-30062-00000	Medical	Accrual			298.50	
	010-107-30062-00000	Medical	Accrual			298.50	
	010-107-30062-00000	Medical	Accrual			303.50	
	010-107-30062-00000	Medical	Accrual			303.50	
	010-107-30062-00000	Medical	Accrual			378.50	
2647	07/26/2019	2035 VERIZON WIRELESS	Bank of America Epayment	Yes			6,433.52
	010-709-30041-00000	Telecommunications				76.82	
	010-206-30041-00000	Telecommunications				76.02	
	010-709-30041-00000	Telecommunications				5,223.54	
	017-719-30041-00000	Telecommunications				146.71	
	020-107-30041-00610	Telecommunications -Cleveland FD				255.41	
	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				96.54	
	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				102.36	
			Description	Count			Amount
			Bank of America	27			\$164,783.36
			GRAND TOTAL	27			\$164,783.36

Voided Epayables Register for 07/01/2019 through 07/31/2019
GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
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NO VOIDED EPAYABLES FOR THIS PERIOD

END OF REPORT