

OCONEE COUNTY
Fiscal Year 2018-2019

Check Register for 06/01/2019 through 06/30/2019
GL Account 010-001-00010-71001 Oconee County TD Bank General Operating Account

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
	267407	06/03/2019 010-501-30026-00000	80949 ANDERSEN, JOHN M Court Expense	Check	No	90.78	90.78
	267408	06/03/2019 010-501-30026-00000	80949 ASCHELMAN, STEVEN J Court Expense	Check	No	100.59	100.59
	267409	06/03/2019 010-501-30026-00000	80949 AUSTIN, LEONARD V Court Expense	Check	No	110.40	110.40
	267410	06/03/2019 010-501-30026-00000	80949 BENAMATI, DARRYL J Court Expense	Check	No	80.97	80.97
	267411	06/03/2019 010-501-30026-00000	80949 BETH, ALEXANDRA L Court Expense	Check	No	116.68	116.68
	267412	06/03/2019 010-501-30026-00000	80949 BRANYON, LONNIE D Court Expense	Check	No	100.59	100.59
	267413	06/03/2019 010-501-30026-00000	80949 BROWN, DILLON A Court Expense	Check	No	90.78	90.78
	267414	06/03/2019 010-501-30026-00000	80949 BROWN, JAE LIND Court Expense	Check	No	61.35	61.35
	267415	06/03/2019 010-501-30026-00000	80949 BROWN, JERRY E Court Expense	Check	No	94.05	94.05
	267416	06/03/2019 010-501-30026-00000	80949 BRYSON, BARBARA B Court Expense	Check	No	87.51	87.51
	267417	06/03/2019 010-501-30026-00000	80949 BURNSIDE, CANDICE J Court Expense	Check	No	110.40	110.40
	267418	06/03/2019 010-501-30026-00000	80949 CADE, MICHAEL D Court Expense	Check	No	90.78	90.78
	267419	06/03/2019 010-501-30026-00000	80949 CALAFIORE, ANGELA Court Expense	Check	No	61.35	61.35
	267420	06/03/2019 010-501-30026-00000	80949 CALLAHAN, LYNN G Court Expense	Check	No	142.84	142.84
	267421	06/03/2019 010-501-30026-00000	80949 CALLIS, KAREN M Court Expense	Check	No	74.43	74.43
	267422	06/03/2019 010-501-30026-00000	80949 CATER, ANDREW T Court Expense	Check	No	28.08	28.08
	267423	06/03/2019 010-501-30026-00000	80949 CLIBURN, ASHLEY N Court Expense	Check	No	34.36	34.36
	267424	06/03/2019 010-501-30026-00000	80949 CLOVER, TODD E Court Expense	Check	No	32.44	32.44
	267425	06/03/2019 010-501-30026-00000	80949 CROCKER, INGE B Court Expense	Check	No	64.62	64.62
	267426	06/03/2019 010-501-30026-00000	80949 DALEN, JOHN J Court Expense	Check	No	121.04	121.04
	267427	06/03/2019 010-501-30026-00000	80949 DAME, PAMELA J Court Expense	Check	No	64.62	64.62
	267428	06/03/2019 010-501-30026-00000	80949 EDMUNDS, SAMUEL S Court Expense	Check	No	94.05	94.05
	267429	06/03/2019 010-501-30026-00000	80949 EDWARDS, JAMES P Court Expense	Check	No	74.43	74.43
	267430	06/03/2019 010-501-30026-00000	80949 ELLENBURG, KENDRA M Court Expense	Check	No	77.70	77.70
	267431	06/03/2019 010-501-30026-00000	80949 FALLON, JOHN C Court Expense	Check	No	71.16	71.16
	267432	06/03/2019 010-501-30026-00000	80949 FRAVEL, CHARLES J Court Expense	Check	No	28.08	28.08
	267433	06/03/2019 010-501-30026-00000	80949 GENTRY, BRUCE M Court Expense	Check	No	87.51	87.51
	267434	06/03/2019 010-501-30026-00000	80949 GILLESPIE, JEANIE R Court Expense	Check	No	90.78	90.78
	267435	06/03/2019 010-501-30026-00000	80949 GILLIAM, MITCHELL D Court Expense	Check	No	116.94	116.94
	267436	06/03/2019 010-501-30026-00000	80949 HAGUEWOOD, ROBERT D Court Expense	Check	No	80.97	80.97
	267437	06/03/2019 010-501-30026-00000	80949 HANNAH, BUDDY J Court Expense	Check	No	71.42	71.42
	267438	06/03/2019 010-501-30026-00000	80949 HARRISON, MARK C Court Expense	Check	No	116.94	116.94
	267439	06/03/2019 010-501-30026-00000	80949 HOOD, TAMMY L Court Expense	Check	No	74.43	74.43
	267440	06/03/2019 010-501-30026-00000	80949 HUBBARD, AMY L Court Expense	Check	No	84.24	84.24
	267441	06/03/2019 010-501-30026-00000	80949 JERNIGAN, DANIEL A Court Expense	Check	No	24.81	24.81
	267442	06/03/2019 010-501-30026-00000	80949 HOLBROOKS, JESSICA N Court Expense	Check	No	84.24	84.24
	267443	06/03/2019 010-501-30026-00000	80949 JORDAN, JIMMY R Court Expense	Check	No	90.78	90.78
	267444	06/03/2019 010-501-30026-00000	80949 JURICK, LORIE L Court Expense	Check	No	25.90	25.90
	267445	06/03/2019 010-501-30026-00000	80949 LAND, MELISSA F Court Expense	Check	No	90.78	90.78

267446	06/03/2019	80949 MARCENIGILL, RONNIE H	Check	No	24.81	24.81
	010-501-30026-00000	Court Expense				
267447	06/03/2019	80949 MARTIN, ELAINE A	Check	No	34.62	34.62
	010-501-30026-00000	Court Expense				
267448	06/03/2019	80949 MARTINEAU, SCOTT D	Check	No	134.12	134.12
	010-501-30026-00000	Court Expense				
267449	06/03/2019	80949 MATHIS, KRISTI A	Check	No	19.36	19.36
	010-501-30026-00000	Court Expense				
267450	06/03/2019	80949 MCCALL, TAMARA D	Check	No	100.59	100.59
	010-501-30026-00000	Court Expense				
267451	06/03/2019	80949 MCCREARY, CARMEN M	Check	No	112.32	112.32
	010-501-30026-00000	Court Expense				
267452	06/03/2019	80949 MCCUTCHEON, HEATHER D	Check	No	16.09	16.09
	010-501-30026-00000	Court Expense				
267453	06/03/2019	80949 MCDUFF, RICHARD H	Check	No	80.97	80.97
	010-501-30026-00000	Court Expense				
267454	06/03/2019	80949 MERCK, MICHAEL D	Check	No	21.54	21.54
	010-501-30026-00000	Court Expense				
267455	06/03/2019	80949 MOREHEAD, ANGEL D	Check	No	87.51	87.51
	010-501-30026-00000	Court Expense				
267456	06/03/2019	80949 MURRAY, RUTH A	Check	No	54.81	54.81
	010-501-30026-00000	Court Expense				
267457	06/03/2019	80949 NICHOLSON, ANNA G	Check	No	112.32	112.32
	010-501-30026-00000	Court Expense				
267458	06/03/2019	80949 OLVERA, RAYMOND, S	Check	No	51.54	51.54
	010-501-30026-00000	Court Expense				
267459	06/03/2019	80949 PALMER, ASHLEE L	Check	No	94.05	94.05
	010-501-30026-00000	Court Expense				
267460	06/03/2019	80949 PATTON, CHARLES G	Check	No	116.68	116.68
	010-501-30026-00000	Court Expense				
267461	06/03/2019	80949 PFAFF, JEFFREY H	Check	No	90.78	90.78
	010-501-30026-00000	Court Expense				
267462	06/03/2019	80949 POHLENS, LISA C	Check	No	77.70	77.70
	010-501-30026-00000	Court Expense				
267463	06/03/2019	80949 RAMEY, KELSEY L	Check	No	33.53	33.53
	010-501-30026-00000	Court Expense				
267464	06/03/2019	80949 ROBINSON, JASON R	Check	No	87.51	87.51
	010-501-30026-00000	Court Expense				
267465	06/03/2019	80949 ROGERS, BRITTON K	Check	No	77.70	77.70
	010-501-30026-00000	Court Expense				
267466	06/03/2019	80949 ROGERS, CINDY D	Check	No	112.32	112.32
	010-501-30026-00000	Court Expense				
267467	06/03/2019	80949 ROUNDS, TAYLOR M	Check	No	87.51	87.51
	010-501-30026-00000	Court Expense				
267468	06/03/2019	80949 SANDIFER, WES E	Check	No	99.24	99.24
	010-501-30026-00000	Court Expense				
267469	06/03/2019	80949 SMITH, COLEMAN I	Check	No	22.63	22.63
	010-501-30026-00000	Court Expense				
267470	06/03/2019	80949 SMITH, SHEILA M	Check	No	71.16	71.16
	010-501-30026-00000	Court Expense				
267471	06/03/2019	80949 SOSEBEE, NICHOLAS B	Check	No	45.00	45.00
	010-501-30026-00000	Court Expense				
267472	06/03/2019	80949 SOSEBEE, STEPHEN W	Check	No	77.70	77.70
	010-501-30026-00000	Court Expense				
267473	06/03/2019	80949 SPOON, BARBARA D	Check	No	94.05	94.05
	010-501-30026-00000	Court Expense				
267474	06/03/2019	80949 STOKES, JESSICA N	Check	No	77.70	77.70
	010-501-30026-00000	Court Expense				
267475	06/03/2019	80949 TAYLOR, DOTTIE O	Check	No	90.78	90.78
	010-501-30026-00000	Court Expense				
267476	06/03/2019	80949 THOMAS, EZEKIEL L	Check	No	77.70	77.70
	010-501-30026-00000	Court Expense				
267477	06/03/2019	80949 THOMPSON, KRISTI M	Check	No	90.78	90.78
	010-501-30026-00000	Court Expense				
267478	06/03/2019	80949 WARD, ROBERT T	Check	No	58.08	58.08
	010-501-30026-00000	Court Expense				
267479	06/03/2019	80949 WEBB, JENNIFER M	Check	No	71.16	71.16
	010-501-30026-00000	Court Expense				
267480	06/03/2019	80949 WHITE, MELVIN F	Check	No	29.17	29.17
	010-501-30026-00000	Court Expense				
267481	06/03/2019	80949 WILBANKS, ROBERT D	Check	No	107.13	107.13
	010-501-30026-00000	Court Expense				
267482	06/03/2019	80949 WILLIAMS, CHARLES E	Check	No	112.32	112.32
	010-501-30026-00000	Court Expense				
267483	06/03/2019	80949 WOOD, RICKY D	Check	No	113.67	113.67
	010-501-30026-00000	Court Expense				
267484	06/06/2019	1145 ACTION SERVICES OF OCONEE, INC	Check	No	85.51	85.51
	010-205-33022-00000	Maintenance Building/Grounds				
267485	06/06/2019	83558 AE TECH CONSULTING LLC	Check	No	2,000.00	2,000.00
	010-711-30025-00371	Professional - OC Website Upgrade				
267486	06/06/2019	81151 AMERICAN LIBRARY ASSOCIATION (ORDERS)	Check	No	80.00	80.00
	013-206-60010-00000	Library Misc Donations Expense				
267487	06/06/2019	41010 ARNOLD, SCOTT	Check	No	75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				
267488	06/06/2019	85516 AT&T MOBILITY LLC	Check	No	1,515.41	1,515.41
	010-104-30041-00000	Telecommunications				
267489	06/06/2019	9449 BARE, GARRETT	Check	No	75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				

267490	06/06/2019	85598 BOUND TREE MEDICAL, LLC	Check	No		114.35	
		010-107-30062-00000 Medical					
267491	06/06/2019	82073 CAIN, KEVIN	Check	No		75.00	75.00
		010-101-40065-00004 Clothing/Uniforms					
267492	06/06/2019	10003 CARTER, KATRINA	Check	No		75.00	75.00
		010-101-40065-00004 Clothing/Uniforms					
267493	06/06/2019	7050 CENGAGE LEARNING INC.	Check	No		59.18	59.18
		010-206-40101-00000 Books					
267494	06/06/2019	81457 CHAPMAN, JEREMY	Check	No		75.00	75.00
		010-101-40065-00004 Clothing/Uniforms					
267495	06/06/2019	56020 CHILDS, WILLIAM	Check	No		120.00	120.00
		010-721-40027-00000 Safety Equipment					
267496	06/06/2019	3230 CINTAS CORPORATION #216	Check	No		59.80	96.21
		010-721-40065-00000 Clothing/Uniforms				36.41	
		010-721-40032-00000 Operational				0.00	
267497	06/06/2019	3385 CITY OF WALHALLA (WATER BILLS)	Check	No			5,400.09
		010-509-34044-00000 Water/Sewer/Garbage				24.94	
		010-106-34044-00000 Water/Sewer/Garbage				32.70	
		010-106-34044-00000 Water/Sewer/Garbage				3,623.44	
		010-106-34044-00000 Water/Sewer/Garbage				78.63	
		010-106-34044-00000 Water/Sewer/Garbage				135.80	
		010-718-34044-00000 Water/Sewer/Garbage				51.57	
		010-107-34044-00000 Water/Sewer/Garbage				32.70	
		020-107-34044-00000 Water/Sewer/Garbage				32.70	
		017-719-34044-00000 Water/Sewer/Garbage				32.70	
		017-719-34044-00000 Water/Sewer/Garbage				51.06	
		010-714-34044-00729 Water Brown Building				28.64	
		010-714-34044-00000 Water Facilities Maintenance				67.15	
		010-714-34044-00109 Water Probation & Parole				46.80	
		010-714-34044-00510 Water Courthouse (New)				268.34	
		010-714-34044-00510 Water Courthouse (New)				16.80	
		010-101-34044-00000 Water/Sewer/Garbage				32.70	
		010-714-34044-00723 Water Pine Street Complex				201.20	
		010-716-34044-00000 Water/Sewer/Garbage				54.50	
		010-714-34044-00409 Water/Sewer/Garbage-Foothills Allia				46.80	
		010-206-34044-00207 Water/Sewer/Garbage-Walhalla Branch				123.60	
		017-719-34044-00000 Water/Sewer/Garbage				32.70	
		010-714-34044-00729 Water Brown Building				46.80	
		010-714-34044-00402 Water DSS Building				269.52	
		010-714-34044-00403 Water Walhalla Health Department				21.50	
		010-714-34044-00403 Water Walhalla Health Department				46.80	
267498	06/06/2019	85001 COUNTY OF GREENVILLE	Check	No		1,465.52	1,465.52
		010-106-60741-00000 D.J.J. Detention Services					
267499	06/06/2019	41100 CRENSHAW, MICHAEL L.	Check	No		75.00	75.00
		010-101-40065-00004 Clothing/Uniforms					
267500	06/06/2019	41075 DAVIS, KEVIN	Check	No		75.00	75.00
		010-101-40065-00004 Clothing/Uniforms					
267501	06/06/2019	82996 DICKSON, JASON	Check	No		75.00	75.00
		010-101-40065-00004 Clothing/Uniforms				0.00	
267502	06/06/2019	4335 DIVE TEAM	Check	No		800.00	800.00
		010-107-30084-00000 School/Seminar/Training/Mtg				0.00	
267503	06/06/2019	4020 DUKE ENERGY CAROLINAS LLC	Check	No			43,991.49
		010-509-34043-00000 Electricity				276.37	
		010-714-34043-00000 Electricity Building Maint Bldg				69.58	
		010-716-34043-00000 Electricity				369.75	
		010-106-34043-00000 Electricity				8,421.10	
		010-714-34043-00723 Electricity Pine Street Complex				694.89	
		010-714-34043-00510 Electricity Courthouse (New)				2,259.96	
		010-714-34043-00723 Electricity Pine Street Complex				985.58	
		010-106-34043-00000 Electricity				8,094.79	
		010-714-34043-00510 Electricity Courthouse (New)				5,697.31	
		010-206-34043-00207 Electricity - Walhalla Branch				2,528.69	
		010-107-34043-00000 Electricity				27.50	
		010-204-34043-00000 Electricity				282.56	
		010-714-34043-00729 Electricity Brown Building				375.07	
		010-714-34043-00510 Electricity Courthouse (New)				22.39	
		010-714-34043-00409 Electricity-Foothills Alliance				168.80	
		010-204-34043-00000 Electricity				50.88	
		010-106-34043-00000 Electricity				2,770.01	
		010-714-34043-00723 Electricity Pine Street Complex				182.42	
		010-714-34043-00403 Electricity Walhall Health Depart				1,319.50	
		010-714-34043-00729 Electricity Brown Building				435.45	
		010-106-34043-00000 Electricity				432.53	
		010-714-34043-00402 Electricity DSS Building				3,484.12	
		010-714-34043-00109 Electricity Probation & Parole				498.73	
		010-106-34043-00000 Electricity				31.39	
		010-714-34043-00510 Electricity Courthouse (New)				9.25	
		010-204-34043-00000 Electricity				496.24	
		010-204-34043-00000 Electricity				368.24	
		010-204-34043-00000 Electricity				383.42	
		010-204-34043-00000 Electricity				183.15	
		010-204-34043-00000 Electricity				409.77	
		010-204-34043-00000 Electricity				517.79	
		010-204-34043-00000 Electricity				449.57	
		010-204-34043-00000 Electricity				446.82	
		010-204-34043-00000 Electricity				146.10	
		010-204-34043-00000 Electricity				348.85	
		010-204-34043-00000 Electricity				680.75	
		020-107-34043-00000 Electricity				52.17	
267504	06/06/2019	5455 EASTERN AVIATION FUELS, INC.	Check	No		17,122.08	18,774.49
		010-720-40990-00000 Airport Jet Fuel				2,152.41	
		010-720-40990-00000 Airport Jet Fuel				-500.00	
267505	06/06/2019	9989 ELITE BLASTING SERVICES, LLC	Check	No		9,806.63	9,806.63
		017-719-30039-00000 Blasting - Professional Service					

267506	06/06/2019	80111 FIRST CITIZENS BANK	Check	No		7,538.52	7,538.52
		020-107-60083-00000 Grant to Independent Agencies				0.00	
267507	06/06/2019	6240 FLEETCOR TECHNOLOGIES	Check	No			13,111.53
		010-001-00020-71110 Accounts Rec Senior Solutions				962.38	
		010-101-81101-00000 Gasoline Sheriff				5,757.29	
		010-103-81103-00000 Gasoline Coroner				149.01	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire				1,240.94	
		010-110-81110-00000 Gasoline Animal Control				218.29	
		010-202-81202-00000 Gasoline PRT				331.50	
		010-206-81206-00000 Gasoline Library				39.11	
		010-301-81301-00000 Gasoline Assessor				79.63	
		010-306-81306-00000 Gasoline Treasurer				33.99	
		010-001-00020-71129 Accounts Rec Anderson Solicitor				43.68	
		010-504-81504-00000 Gasoline Solicitor (Smith)				46.22	
		010-601-81601-00000 Gasoline Road Department				600.71	
		010-702-81702-00000 Gasoline-Community Dev .				226.89	
		010-714-81714-00000 Gasoline Public Buildings				177.15	
		010-717-81717-00000 Gasoline Administrator				51.74	
		010-718-81718-00000 Gasoline Solid Waste Department				225.14	
		010-721-81721-00000 Gasoline Vehicle Maintenance				304.50	
		010-107-82107-00000 Diesel Emergency Services				81.57	
		010-202-82202-00000 Diesel PRT				12.61	
		010-601-82601-00000 Diesel Road Department				1,513.19	
		010-718-82718-00000 Diesel Solid Waste Department				872.12	
		017-719-81719-00000 Rock Quarry Gasoline				143.87	
267508	06/06/2019	85642 FORTLINE INC	Check	No			1,255.85
		010-601-40032-00000 Operational				1,255.85	
267509	06/06/2019	82997 FREEMAN, JAY	Check	No			75.00
		010-101-40065-00004 Clothing/Uniforms				75.00	
267510	06/06/2019	6350 FRIENDS OF THE LIBRARY	Check	No			139.50
		013-206-40101-92013 Books-LJ Chastain Library Donation				71.00	
		013-206-40101-92013 Books-LJ Chastain Library Donation				30.00	
		013-206-40101-92013 Books-LJ Chastain Library Donation				22.00	
		013-206-40101-92013 Books-LJ Chastain Library Donation				16.50	
267511	06/06/2019	7070 GFOASC	Check	No			185.00
		010-709-30084-00000 School/Seminar/Training/Mtg				185.00	
267512	06/06/2019	83338 HINSON, BLAIR	Check	No			49.00
		240-206-30080-00255 DUES: ORGANIZATIONS				49.00	
267513	06/06/2019	85249 INMATE TRUST FUND ACCOUNT	Check	No			892.00
		010-106-30028-00000 State Inmate Stipend				116.00	
		010-106-30028-00000 State Inmate Stipend				32.00	
		010-106-30028-00000 State Inmate Stipend				124.00	
		010-106-30028-00000 State Inmate Stipend				124.00	
		010-106-30028-00000 State Inmate Stipend				124.00	
		010-106-30028-00000 State Inmate Stipend				124.00	
		010-106-30028-00000 State Inmate Stipend				124.00	
		010-106-30028-00000 State Inmate Stipend				124.00	
267514	06/06/2019	85499 KC POWER & SUPPLY LLC	Check	No			1,178.29
		010-001-00040-71725 Vehicle Inventory				523.98	
		010-001-00040-71725 Vehicle Inventory				101.59	
		010-001-00040-71725 Vehicle Inventory				552.72	
267515	06/06/2019	10110 JAY'S PRINTING CO.	Check	No			196.10
		010-202-40032-00000 Operational				196.10	
267516	06/06/2019	85570 JOHN NEWSOME, INC	Check	No			753.60
		010-001-00040-71725 Vehicle Inventory				-79.77	
		010-001-00040-71725 Vehicle Inventory				262.31	
		010-001-00040-71725 Vehicle Inventory				207.48	
		010-001-00040-71725 Vehicle Inventory				233.98	
		010-001-00040-71725 Vehicle Inventory				129.60	
267517	06/06/2019	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No			159.95
		010-509-30026-00000 Court Expense				159.95	
267518	06/06/2019	85604 KAYLEE ELIZABETH PHILLIPS	Check	No			510.00
		010-107-30084-00000 School/Seminar/Training/Mtg				510.00	
267519	06/06/2019	85605 KIANNA HOLLAND	Check	No			190.00
		010-101-30084-00000 School/Seminar/Training/Mtg				190.00	
267520	06/06/2019	84570 KILPATRICK, JASON	Check	No			75.00
		010-101-40065-00004 Clothing/Uniforms				75.00	
267521	06/06/2019	81432 KOB-KEEP OCONEE BEAUTIFUL ASSOCIATION	Check	No			100.00
		010-202-40032-00000 Operational				100.00	
267522	06/06/2019	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No			110.00
		010-101-30025-00000 Professional				110.00	
267523	06/06/2019	83647 LASER PRINT PLUS, INC.	Check	No			20.61
		010-306-40032-00000 Operational				20.61	
		010-306-40033-00000 Postage				0.00	
267524	06/06/2019	9841 LAWMEN'S DISTRIBUTION, LLC	Check	No			140.33
		010-106-40032-00000 Operational				140.33	
267525	06/06/2019	12000 LINDSAY OIL CO	Check	No			4,588.96
		017-001-00040-71719 Rock Quarry Off Road Diesel				4,588.96	
267526	06/06/2019	41200 LYLES, JAMES MARK	Check	No			75.00
		010-101-40065-00004 Clothing/Uniforms				75.00	
267527	06/06/2019	6050 MAIL FINANCE	Check	No			1,148.38
		010-709-30037-00000 Equipment (Leased or Rented)				1,148.38	
267528	06/06/2019	9424 MCCARTHY TIRE SERVICE OF GA & SC INC	Check	No			734.00
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				734.00	
267529	06/06/2019	41225 MCGOWAN, MICHAEL G.	Check	No			75.00
		010-101-40065-00004 Clothing/Uniforms				75.00	
267530	06/06/2019	81101 MCGUFFIN, STEVE	Check	No			16.00
		010-101-30084-00000 School/Seminar/Training/Mtg				16.00	
267531	06/06/2019	82885 MCKEE, NINA M	Check	No			75.00
		010-101-40065-00004 Clothing/Uniforms				75.00	
267532	06/06/2019	82031 MCMAHAN, DAVID	Check	No			75.00
		010-101-40065-00004 Clothing/Uniforms				75.00	
267533	06/06/2019	84073 MCMILLAN PAZDAN SMITH LLC	Check	No			10,145.35

	010-717-30025-00000 Professional				0.00	
	010-101-30025-00260 Professional-Sheriff's Dept. Fire				10,145.35	
267534	06/06/2019 84820 MIDWEST TAPE, LLC	Check	No			647.54
	010-206-40101-00000 Books				39.99	
	013-206-60010-00000 Library Misc Donations Expense				11.24	
	010-206-40101-00000 Books				489.86	
	013-206-60010-00000 Library Misc Donations Expense				106.45	
267535	06/06/2019 85215 MURPHY, JUSTIN	Check	No			75.00
	010-101-40065-00004 Clothing/Uniforms				75.00	
267536	06/06/2019 82679 NATIONAL REGISTRY OF EMERGENCY MEDICAL T	Check	No			490.00
	010-107-40065-00000 Clothing Uniforms				490.00	
267537	06/06/2019 15015 OCOONEE PUBLISHING INC.	Check	No			1,400.00
	010-717-30068-00000 Advertising				1,000.00	
	010-717-30068-00000 Advertising				400.00	
267538	06/06/2019 84342 ORR, ANNA	Check	No			75.00
	010-101-40065-00004 Clothing/Uniforms				75.00	
267539	06/06/2019 82733 OWENS, BARRY	Check	No			75.00
	010-101-40065-00004 Clothing/Uniforms				75.00	
267540	06/06/2019 84696 PHILLIPS STAFFING	Check	No			814.27
	010-205-30025-00000 PROFESSIONAL				814.27	
267541	06/06/2019 16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Check	No			498.00
	010-204-40832-00000 Concessions				498.00	
267542	06/06/2019 16685 PIONEER RURAL WATER DISTRICT	Check	No			167.35
	010-718-34044-00000 Water/Sewer/Garbage				38.05	
	010-202-34044-62051 Water/Sewer-Fairplay Rec. Area				53.20	
	010-718-34044-00000 Water/Sewer/Garbage				38.05	
	010-714-34044-00270 Water/Sewer/Garbage Oakway School				38.05	
267543	06/06/2019 85492 PRIORITY ONE SECURITY	Check	No			722.00
	010-402-40031-00000 Non-Capital Equipment				722.00	
267544	06/06/2019 41045 REED, WILLIAM G.	Check	No			75.00
	010-101-40065-00004 Clothing/Uniforms				75.00	
267545	06/06/2019 84574 RICE, TIM	Check	No			75.00
	010-101-40065-00004 Clothing/Uniforms				75.00	
267546	06/06/2019 30015 ROACH, MARTY	Check	No			120.00
	010-721-40027-00000 Safety Equipment				120.00	
267547	06/06/2019 82396 SASKI, MATT	Check	No			75.00
	010-101-40065-00004 Clothing/Uniforms				75.00	
267548	06/06/2019 19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			43,838.00
	010-001-00065-16200 SC Department of Motor Vehicle Fee				43,838.00	
267549	06/06/2019 19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No			150.00
	013-101-30025-71500 Professional-Sex Offender Reg #5397				150.00	
267550	06/06/2019 19890 SC RETIREMENT SYSTEM	Check	No			687.77
	010-001-00090-73915 SC Retirement Install				687.77	
267551	06/06/2019 19390 SECRETARY OF STATE	Check	No			25.00
	010-101-30025-00000 Professional				25.00	
267552	06/06/2019 85346 SHEENA VICTORIA PORTER	Check	No			375.00
	010-107-30084-00000 School/Seminar/Training/Mtg				375.00	
267553	06/06/2019 80037 SHELIA HOPKINS	Check	No			153.00
	010-080-00805-00202 CS PRT Revenue				153.00	
267554	06/06/2019 84019 SHERIFF, CLAY	Check	No			75.00
	010-101-40065-00004 Clothing/Uniforms				75.00	
267555	06/06/2019 41120 SMITH, DAVID B.	Check	No			75.00
	010-101-40065-00004 Clothing/Uniforms				75.00	
267556	06/06/2019 83629 SOUTH ATLANTIC SUPPLY	Check	No			181.32
	010-202-40027-00000 Safety Equipment				181.32	
					0.00	
267557	06/06/2019 83088 CBS PERSONNEL SERVICES, LLC	Check	No			14,450.37
	010-718-30025-00000 Professional				524.52	
	010-718-30025-00000 Professional				2,952.24	
	010-718-30025-00000 Professional				524.52	
	010-718-30025-00000 Professional				3,483.22	
	010-306-30025-00000 Professional				228.66	
	010-715-30025-00000 Professional				235.34	
	260-601-30025-00000 Professional				584.04	
	260-601-30025-00000 Professional				584.04	
	010-720-30025-00000 Professional				800.80	
	010-206-30025-00000 Professional				1,186.44	
	010-206-30025-00000 Professional				243.65	
	010-502-30025-00000 Professional				402.83	
	010-741-30025-00000 Professional Legal Counsel				957.49	
	010-206-30025-00000 Professional				787.64	
	010-741-30025-00000 Professional Legal Counsel				954.94	
267558	06/06/2019 13565 STERICYCLE, INC.	Check	No			352.05
	010-106-34044-00000 Water/Sewer/Garbage				352.05	
267559	06/06/2019 85255 TERRI H HARBIN	Check	No			135.00
	010-103-30025-00000 Professional				135.00	
267560	06/06/2019 41150 TILSON, TRAVIS	Check	No			75.00
	010-101-40065-00004 Clothing/Uniforms				75.00	
267561	06/06/2019 82045 TINSLEY, AMANDA	Check	No			75.00
	010-101-40065-00004 Clothing/Uniforms				75.00	
267562	06/06/2019 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	
267563	06/06/2019 9428 TRINITY SERVICES GROUP INC	Check	No			5,058.31
	010-106-40034-00000 Food				5,058.31	
267564	06/06/2019 80710 UNDERWOOD, JEFF	Check	No			75.00
	010-101-40065-00004 Clothing/Uniforms				75.00	
267565	06/06/2019 81991 UNIFIRST CORP	Check	No			814.76
	010-204-40032-00000 Operational				423.36	
	010-718-40065-00000 Clothing/Uniforms				81.74	

	010-718-40065-00000	Clothing/Uniforms				201.53	
	017-719-40065-00000	Clothing/Uniforms				71.78	
	010-720-40065-00000	Clothing/Uniforms				36.35	
	010-720-40032-00000	Operational				0.00	
267566	06/06/2019	85024 UNITED STATES TREASURY	Check	No			2,582.30
	010-709-20032-00000	PCORI Fee				2,582.30	
267567	06/06/2019	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No			107.42
	010-001-00090-73918	United Way Employee Contributions				107.42	
267568	06/06/2019	85641 VULCAN MATERIAL COMPANY	Check	No			11,584.83
	017-080-00805-15401	Outside Sales				11,584.83	
267569	06/06/2019	82719 WARD, JUSTIN	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
267570	06/06/2019	41240 WASHINGTON, KENNETH	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
267571	06/06/2019	24010 XEROX CORPORATION	Check	No			1,391.40
	010-718-30059-00000	Copier Click Charges				55.30	
	010-206-30059-00000	Copier Click Charges				256.17	
	010-206-30059-00000	Copier Click Charges				259.03	
	010-206-30059-00000	Copier Click Charges				259.03	
	010-305-30059-00000	Copier Click Charges				156.20	
	010-305-30059-00000	Copier Click Charges				55.30	
	010-101-30059-00000	Copier Click Charges				193.33	
	010-101-30059-00000	Copier Click Charges				68.84	
	010-206-30059-00000	Copier Click Charges				88.20	
267572	06/11/2019	80949 CHASTAIN, BRITTANY E	Check	No			22.63
	010-501-30026-00000	Court Expense				22.63	
267573	06/11/2019	80949 COBB, DELWIN E II	Check	No			28.08
	010-501-30026-00000	Court Expense				28.08	
267574	06/11/2019	80949 DODD, KATELYN G	Check	No			29.17
	010-501-30026-00000	Court Expense				29.17	
267575	06/11/2019	80949 FOSTER, SHANNON H	Check	No			28.08
	010-501-30026-00000	Court Expense				28.08	
267576	06/11/2019	80949 GIBSON, CAROLE A	Check	No			30.26
	010-501-30026-00000	Court Expense				30.26	
267577	06/11/2019	80949 GRIFFIN, BRENDA S	Check	No			24.81
	010-501-30026-00000	Court Expense				24.81	
267578	06/11/2019	80949 HELMS, RACHEL H	Check	No			26.99
	010-501-30026-00000	Court Expense				26.99	
267579	06/11/2019	80949 KENNEDY, LOVETTA G	Check	No			31.35
	010-501-30026-00000	Court Expense				31.35	
267580	06/11/2019	80949 KORNETT, GUDRUN	Check	No			25.90
	010-501-30026-00000	Court Expense				25.90	
267581	06/11/2019	80949 MUIR, MAURICE R	Check	No			29.17
	010-501-30026-00000	Court Expense				29.17	
267582	06/11/2019	80949 NICHOLS, JOE R	Check	No			29.17
	010-501-30026-00000	Court Expense				29.17	
267583	06/11/2019	80949 RANKIN, ANDREA M	Check	No			22.63
	010-501-30026-00000	Court Expense				22.63	
267584	06/11/2019	80949 RICHARD, CRYSTAL L	Check	No			24.81
	010-501-30026-00000	Court Expense				24.81	
267585	06/11/2019	80949 SMINK, JOHN A	Check	No			29.17
	010-501-30026-00000	Court Expense				29.17	
267586	06/11/2019	80949 SMITH, BEVERLY K	Check	No			34.62
	010-501-30026-00000	Court Expense				34.62	
267587	06/12/2019	84976 BUCHANAN, BILLY	Check	No			237.00
	017-719-30084-00000	School/Seminar/Training/Mtg				237.00	
267588	06/12/2019	82297 MOXLEY, THOM	Check	No			237.00
	017-719-30084-00000	School/Seminar/Training/Mtg				237.00	
267589	06/13/2019	80570 AMERICAN LEGION POST 124	Check	No			340.00
	010-717-30068-00000	Advertising				340.00	
267590	06/13/2019	83126 ART/VAC CORPORATION	Check	No			246.92
	013-206-60010-00000	Library Misc Donations Expense				246.92	
267591	06/13/2019	85341 ASSUREHIRE, INC	Check	No			237.75
	010-710-30025-00000	Professional				237.75	
267592	06/13/2019	85012 AT&T	Check	No			1,344.61
	010-104-30056-00000	Data Processing Communications				900.89	
	010-104-30056-00000	Data Processing Communications				443.72	
267593	06/13/2019	50025 BELLOTTE, CONNIE	Check	No			37.41
	010-306-30018-00000	Travel				37.41	
267594	06/13/2019	83761 KENNETH EDWARD BOONE, JR.	Check	No			4,162.50
	010-711-30025-00000	Professional				4,162.50	
267595	06/13/2019	85598 BOUND TREE MEDICAL, LLC	Check	No			9.01
	010-107-30062-00000	Medical				9.01	
267596	06/13/2019	7050 CENGAGE LEARNING INC.	Check	No			41.78
	010-206-40101-00000	Books				16.19	
	010-206-40101-00000	Books				25.59	
267597	06/13/2019	85626 CHERRY BEKAERT LLP	Check	No			33,171.25
	010-717-30025-00000	Professional				33,171.25	
267598	06/13/2019	3230 CINTAS CORPORATION #216	Check	No			59.80
	010-721-40065-00000	Clothing/Uniforms				59.80	
267599	06/13/2019	80780 CITY OF WESTMINSTER	Check	No			2,657.70
	010-001-00260-16800	Town Portion of Fines				2,657.70	
VOIDED	06/13/2019	81015 CORELOGIC TAX SERVICES LLC	Check	No			152.55
	Void Date: 06/26/2019						
	010-001-00020-71428	Tax Collector Reserve Account				152.55	
267601	06/13/2019	85643 CORRELL INSURANCE GROUP LLC	Check	No			4,106.00
	020-107-60083-00000	Grant to Independent Agencies				4,106.00	
267602	06/13/2019	3010 COTT SYSTEMS, INC.	Check	No			3,604.14
	010-735-30056-00000	Data Processing				3,102.70	
	010-735-30056-00000	Data Processing				501.44	

267603	06/13/2019	83314 DANA SAFETY SUPPLY, INC.	Check	No		7,080.80	7,080.80
	010-101-50870-00000	Capital Vehicle					
267604	06/13/2019	80097 DANIEL CARVER	Check	No			75.00
	010-080-00805-13700	LP Building Codes				50.00	
	010-080-00805-13753	LP Zoning Permit Fees				25.00	
267605	06/13/2019	80036 DEBORAH SENN DARBY	Check	No			63.00
	010-080-00805-12301	LP Probate Judge Estates				63.00	
267606	06/13/2019	85644 DELUNA SOTO, JESUS	Check	No			67.65
	010-101-81101-00000	Gasoline Sheriff				67.65	
267607	06/13/2019	85645 DILLON, JACQUELINE	Check	No			34.75
	010-107-30025-00000	Professional				34.75	
267608	06/13/2019	4020 DUKE ENERGY CAROLINAS LLC	Check	No			729.22
	010-204-34043-00000	Electricity				57.30	
	010-204-34043-00000	Electricity				155.31	
	010-204-34043-00000	Electricity				67.09	
	010-204-34043-00000	Electricity				11.87	
	010-204-34043-00000	Electricity				133.67	
	010-718-34043-00000	Electricity				268.04	
	020-107-34043-00000	Electricity				35.94	
267609	06/13/2019	5455 EASTERN AVIATION FUELS, INC.	Check	No			17,908.48
	010-720-40990-00000	Airport Jet Fuel				17,664.09	
	010-720-30024-00000	Maintenance on Equipment				244.39	
267610	06/13/2019	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No			158.76
	010-204-40032-00000	Operational				158.76	
267611	06/13/2019	9989 ELITE BLASTING SERVICES, LLC	Check	No			36,720.00
	017-719-30039-00000	Blasting - Professional Service				18,450.00	
	017-719-30039-00000	Blasting - Professional Service				18,270.00	
						0.00	
267612	06/13/2019	6240 FLEETCOR TECHNOLOGIES	Check	No			11,843.39
	010-001-00020-71110	Accounts Rec Senior Solutions				761.61	
	010-101-81101-00000	Gasoline Sheriff				5,092.41	
	010-103-81103-00000	Gasoline Coroner				53.08	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				924.10	
	010-110-81110-00000	Gasoline Animal Control				211.87	
	010-202-81202-00000	Gasoline PRT				420.33	
	010-206-81206-00000	Gasoline Library				56.82	
	010-301-81301-00000	Gasoline Assessor				62.57	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				106.75	
	010-601-81601-00000	Gasoline Road Department				731.76	
	010-702-81702-00000	Gasoline-Community Dev .				247.49	
	010-707-81707-00000	Gasoline Econ Development				22.41	
	010-708-81708-00000	Gasoline Finance				16.31	
	010-711-81711-00000	Gasoline Information Tech				45.22	
	010-714-81714-00000	Gasoline Public Buildings				256.26	
	010-718-81718-00000	Gasoline Solid Waste Department				91.91	
	010-721-81721-00000	Gasoline Vehicle Maintenance				160.41	
	010-509-81509-00000	Gasoline Magistrate				27.59	
	020-107-82107-00614	Diesel- Emerg Serv-Pickett Post				61.41	
	010-206-82206-00000	Diesel Library				74.24	
	010-601-82601-00000	Diesel Road Department				965.96	
	010-718-82718-00000	Diesel Solid Waste Department				1,113.38	
	017-719-81719-00000	Rock Quarry Gasoline				282.77	
	017-719-82719-00000	Rock Quarry Diesel				56.73	
267613	06/13/2019	85630 FOREST EDGE LLC	Check	No			2,400.00
	010-716-33022-00000	Maintenance Buildings/Grounds				2,400.00	
267614	06/13/2019	6040 FORMS & SUPPLY, INC.	Check	No			408.02
	010-403-40032-00000	Operation				408.02	
267615	06/13/2019	7370 GREENVILLE HEALTH SYSTEM	Check	No			3,840.00
	010-001-00090-73928	PAI Health Plan Withholding				3,840.00	
267616	06/13/2019	82658 GIGNILLIAT SAVITZ & BETTIS , LLP	Check	No			65.00
	010-741-30025-00000	Professional Legal Counsel				65.00	
267617	06/13/2019	84000 HARFORD W CAPPS	Check	No			427.64
	010-735-30056-00000	Data Processing				427.64	
267618	06/13/2019	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No			66.58
	010-709-30066-00000	INSURANCE/BONDS				66.58	
267619	06/13/2019	9150 I P C SUPPLY, INC.	Check	No			142.57
	010-110-40032-00000	Operational				142.57	
267620	06/13/2019	9821 JAMES RIVER EQUIPMENT VA LLC	Check	No			5,197.55
	010-001-00040-71725	Vehicle Inventory				5,197.55	
267621	06/13/2019	85637 JOYSET ENTERTAINMENT	Check	No			600.00
	013-206-60010-00000	Library Misc Donations Expense				600.00	
267622	06/13/2019	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No			397.37
	010-509-30026-00000	Court Expense				157.44	
	010-509-30026-00000	Court Expense				129.97	
	010-509-30026-00000	Court Expense				109.96	
267623	06/13/2019	54010 JUDGE WILL DERRICK (JURY EXPENSE)	Check	No			111.64
	010-509-30026-00000	Court Expense				111.64	
267624	06/13/2019	85600 KENNETH KYLE COGGINS	Check	No			400.00
	013-206-30025-92055	Professional-LSTA IID-18-119 SRLP				400.00	
267625	06/13/2019	85613 KV CONCRETE INC	Check	No			2,000.00
	010-204-33022-00000	Maintenance on Buildings/Grounds				2,000.00	
267626	06/13/2019	1245 LANGUAGE LINE SERVICES	Check	No			386.15
	225-104-30041-31010	Telecommunication-CLEC				60.61	
	225-104-30041-31010	Telecommunication-CLEC				325.54	
267627	06/13/2019	83647 LASER PRINT PLUS, INC.	Check	No			655.33
	010-302-40032-00000	Operational				655.33	
267628	06/13/2019	9841 LAWMEN'S DISTRIBUTION, LLC	Check	No			59.73
	010-106-40032-00000	Operational				59.73	
267629	06/13/2019	85248 LIBERTY TIRE SERVICES LLC	Check	No			7,975.54
	010-718-60008-00000	Impact Fees for Tires				7,975.54	
267630	06/13/2019	12000 LINDSAY OIL CO	Check	No			11,562.57
	010-001-00040-71700	Gasoline Inventory				0.00	
	010-001-00040-71721	Diesel Inventory Off Road				3,322.73	
	010-001-00040-71700	Gasoline Inventory				488.93	

	010-001-00040-71721 Diesel Inventory Off Road				0.00	
	017-001-00040-71719 Rock Quarry Off Road Diesel				3,959.08	
	017-001-00040-71719 Rock Quarry Off Road Diesel				3,791.83	
267631	06/13/2019 84820 MIDWEST TAPE, LLC	Check	No			74.71
	013-206-60010-00000 Library Misc Donations Expense				18.74	
	010-206-40101-00000 Books				55.97	
267632	06/13/2019 13100 MILEY & MACAULAY, BLDG. FUND	Check	No			950.00
	010-706-30071-00000 Rent				950.00	
267633	06/13/2019 80677 MUNICIPAL CODE CORPORATION	Check	No			475.00
	010-704-30025-00000 Professional				475.00	
267634	06/13/2019 81742 NANCY BASKET	Check	No			400.00
	013-206-60010-00000 Library Misc Donations Expense				400.00	
267635	06/13/2019 15425 OCONEE COUNTY HUMANE SOCIETY	Check	No			497.24
	010-110-40032-00000 Operational				253.08	
	010-110-40032-00000 Operational				244.16	
267636	06/13/2019 81137 OCONEE HERITAGE CENTER	Check	No			7,140.00
	010-202-95100-20234 Arts and Historical Commission				7,140.00	
267637	06/13/2019 84649 PANTAGOTIS SIALMAS	Check	No			19.56
	010-501-30026-00000 Court Expense				19.56	
267638	06/13/2019 84696 PHILLIPS STAFFING	Check	No			1,628.54
	010-205-30025-00000 PROFESSIONAL				814.27	
	010-205-30025-00000 PROFESSIONAL				814.27	
267639	06/13/2019 84715 PIEDMONT TECHNICAL COLLEGE	Check	No			600.00
	010-103-30025-00000 Professional				600.00	
267640	06/13/2019 85306 RCI OF SC INC	Check	No			224.40
	010-702-30025-00000 Professional				224.40	
267641	06/13/2019 19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No			3,249.42
	010-704-95100-20217 Appalachian Council of Government				3,249.42	
267642	06/13/2019 80487 SCATT	Check	No			150.00
	010-001-00040-71740 Prepaid Items				150.00	
267643	06/13/2019 19400 SC COUNTIES WORKERS COMPENSATION TRUST	Check	No			206,217.00
	010-001-00090-73911 Workers Compensation				206,217.00	
267644	06/13/2019 19430 SC DEPT OF NATURAL RESOURCES	Check	No			537.52
	010-001-00250-16700 Wildlife Fines				537.52	
267645	06/13/2019 19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			25,404.45
	010-001-00065-16200 SC Department of Motor Vehicle Fee				25,404.45	
267646	06/13/2019 82566 SHIRLEY, COLE	Check	No			684.00
	010-107-30084-00000 School/Seminar/Training/Mtg				684.00	
267647	06/13/2019 84332 SPIRIT COMMUNICATIONS	Check	No			841.50
	010-402-30041-00000 Telecommunications				841.50	
					0.00	
267648	06/13/2019 83088 CBS PERSONNEL SERVICES, LLC	Check	No			14,684.14
	010-204-30025-00000 PROFESSIONAL				2,080.85	
	235-202-30025-00014 Professional-Interns/Temp Service				1,073.60	
	010-203-30025-00000 PROFESSIONAL				2,044.90	
	010-206-30025-00000 Professional				857.40	
	010-502-30025-00000 Professional				147.38	
	010-715-30025-00000 Professional				340.83	
	010-306-30025-00000 Professional				307.04	
	010-720-30025-00000 Professional				800.80	
	010-206-30025-00000 Professional				854.33	
	010-206-30025-00000 Professional				214.20	
	010-206-30025-00000 Professional				1,235.73	
	010-204-30025-00000 PROFESSIONAL				423.50	
	010-204-30025-00000 PROFESSIONAL				1,584.38	
	235-202-30025-00014 Professional-Interns/Temp Service				1,073.60	
	010-203-30025-00000 PROFESSIONAL				1,645.60	
267649	06/13/2019 85335 HUBERT S SMITH	Check	No			1,500.00
	010-301-30056-00000 Data Processing				1,500.00	
267650	06/13/2019 82361 SUPERIOR SOUND & CONSULTING, INC	Check	No			3,640.00
	010-711-50840-00000 Equipment Capital Expenditures				0.00	
	010-711-40031-00000 Non-Capital Equipment				3,640.00	
267651	06/13/2019 83878 TIDEWATER EQUIPMENT COMPANY	Check	No			5,588.78
	010-001-00040-71725 Vehicle Inventory				5,588.78	
267652	06/13/2019 20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No			490.40
	010-107-30041-00000 Telephone				37.64	
	010-107-30041-00000 Telephone				452.76	
267653	06/13/2019 20100 JOYCE TOWE	Check	No			1,575.00
	017-719-30037-00000 Equipment (Leased or Rented)				1,575.00	
267654	06/13/2019 3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No			1,143.69
	010-001-00260-16800 Town Portion of Fines				1,143.69	
267655	06/13/2019 9428 TRINITY SERVICES GROUP INC	Check	No			5,073.24
	010-106-40034-00000 Food				5,073.24	
267656	06/13/2019 81991 UNIFIRST CORP	Check	No			370.85
	017-719-40065-00000 Clothing/Uniforms				71.78	
	010-601-40065-00000 Clothing/Uniforms				203.86	
	010-718-40065-00000 Clothing/Uniforms				81.74	
	010-720-40065-00000 Clothing/Uniforms				13.47	
	010-720-40032-00000 Operational				0.00	
267657	06/13/2019 85568 UPSTATE WINDOW CLEANING INC	Check	No			600.00
	010-204-30025-00000 PROFESSIONAL				600.00	
267658	06/13/2019 81783 US POSTAL SERVICE	Check	No			234.00
	010-501-40032-00000 Operational				234.00	
267659	06/13/2019 83474 VISIT OCONEE	Check	No			100,000.00
	230-200-90092-00255 Oconee County ATAX Committee 65%				100,000.00	
267660	06/13/2019 80098 WALD, SHEILA	Check	No			60.00
	010-710-30041-00000 Telecommunications				60.00	
267661	06/13/2019 15220 WALHALLA VETERINARY CLINIC, LLC	Check	No			2,400.00
	010-110-30025-00067 Professional Spay/Neuter Program				2,400.00	
					0.00	
267662	06/13/2019 23185 WEST PAYMENT CENTER	Check	No			664.11
	010-741-40032-00000 Operational				664.11	

					0.00	
267663	06/13/2019	23890 W G O G	Check	No		1,518.20
		013-107-30068-92060 Advertising - FY17-18 HMGP Grant			249.90	
		010-107-99999-00000 Miscellaneous Grant Match			83.30	
		010-717-30068-00000 Advertising			360.00	
		010-717-30068-00000 Advertising			690.00	
		010-717-30068-00000 Advertising			135.00	
					0.00	
267664	06/13/2019	84144 WINDSTREAM CORPORATION	Check	No		164.93
		010-711-30041-00000 Telecommunications			164.93	
					0.00	
267665	06/13/2019	81637 WSNW RADIO AM 1150	Check	No		825.00
		010-717-30068-00000 Advertising			135.00	
		010-717-30068-00000 Advertising			690.00	
					0.00	
267666	06/13/2019	24010 XEROX CORPORATION	Check	No		1,437.12
		010-711-30059-00000 Copier Click Charges			8.25	
		010-711-30059-00000 Copier Click Charges			22.19	
		010-302-30059-00000 Copier Click Charges			85.91	
		010-302-30059-00000 Copier Click Charges			-28.79	
		010-735-30059-00000 Copier Click Charges			301.26	
		010-735-30059-00000 Copier Click Charges			46.28	
		010-306-30059-00000 Copier Click Charges			31.17	
		010-206-30059-00000 Copier Click Charges			-218.18	
		010-206-30059-00000 Copier Click Charges			-94.13	
		010-206-30059-00000 Copier Click Charges			-255.73	
		010-206-30059-00000 Copier Click Charges			-241.76	
		010-206-30059-00000 Copier Click Charges			-252.46	
		010-206-30059-00000 Copier Click Charges			-86.75	
		010-206-30059-00000 Copier Click Charges			-274.77	
		010-206-30059-00000 Copier Click Charges			19.35	
		010-206-30059-00000 Copier Click Charges			-256.17	
		010-206-30059-00000 Copier Click Charges			15.37	
		010-206-30059-00000 Copier Click Charges			17.53	
		010-206-30059-00000 Copier Click Charges			18.71	
		010-206-30059-00000 Copier Click Charges			17.53	
		010-206-30059-00000 Copier Click Charges			41.06	
		010-206-30059-00000 Copier Click Charges			18.71	
		010-206-30059-00000 Copier Click Charges			17.57	
		010-206-30059-00000 Copier Click Charges			41.11	
		010-206-30059-00000 Copier Click Charges			18.71	
		010-206-30059-00000 Copier Click Charges			17.49	
		010-206-30059-00000 Copier Click Charges			41.01	
		010-206-30059-00000 Copier Click Charges			18.71	
		010-206-30059-00000 Copier Click Charges			20.06	
		010-206-30059-00000 Copier Click Charges			41.06	
		010-206-30059-00000 Copier Click Charges			17.53	
		010-206-30059-00000 Copier Click Charges			19.33	
		010-206-30059-00000 Copier Click Charges			90.51	
		010-206-30059-00000 Copier Click Charges			194.70	
		010-206-30059-00000 Copier Click Charges			25.97	
		010-206-30059-00000 Copier Click Charges			44.44	
		010-107-30059-00000 Copier Click Charges			132.29	
		010-107-30059-00000 Copier Click Charges			92.72	
		010-107-30059-00000 Copier Click Charges			23.42	
		010-107-30059-00000 Copier Click Charges			119.30	
		010-107-30059-00000 Copier Click Charges			17.87	
		010-107-30059-00000 Copier Click Charges			9.30	
		010-702-30059-00000 Copier Click Charges			320.58	
		010-702-30059-00000 Copier Click Charges			42.25	
		010-702-30059-00000 Copier Click Charges			50.16	
		010-104-30059-00000 Copier Click Charges			105.10	
		010-710-30059-00000 Copier Click Charges			110.38	
		010-710-30059-00000 Copier Click Charges			58.28	
		010-501-30059-00000 Copier Click Charges			12.87	
		010-721-30059-00000 Copier Click Charges			135.67	
		010-721-30059-00000 Copier Click Charges			27.69	
		010-720-30059-00000 Copier Click Charges			47.73	
		010-707-30059-00000 Copier Click Charges			40.20	
		010-735-30059-00000 Copier Click Charges			55.30	
		010-509-30059-00000 Copier Click Charges			143.55	
		010-509-30059-00000 Copier Click Charges			89.81	
		010-202-30059-00000 Copier Click Charges			201.44	
		010-717-30059-00000 Copier Click Charges			175.32	
		010-715-30059-00000 Copier Click Charges			30.58	
		010-501-30059-00000 Copier Click Charges			323.89	
		010-501-30059-00000 Copier Click Charges			54.17	
		010-501-30059-00000 Copier Click Charges			5.53	
		010-502-30059-00000 Copier Click Charges			54.91	
		010-502-30059-00000 Copier Click Charges			219.26	
		010-110-30059-00000 Copier Click Charges			18.04	
		010-110-30059-00000 Copier Click Charges			83.00	
		010-206-30059-00000 Copier Click Charges			-88.20	
		010-206-30059-00000 Copier Click Charges			-259.03	
		010-206-30059-00000 Copier Click Charges			-260.95	
		010-206-30059-00000 Copier Click Charges			-96.64	
		010-206-30059-00000 Copier Click Charges			-259.03	
267667	06/20/2019	81836 AFLAC INSURANCE	Check	No		13,906.60
		010-001-00090-73921 AFLAC Cancer Policy			8,839.00	
		010-001-00090-73919 AFLAC Accident			5,067.60	
267668	06/20/2019	81835 ASSOCIATION OF RURAL & SMALL LIBRARIES	Check	No		75.00
		010-001-00040-71740 Prepaid Items			75.00	
267669	06/20/2019	80949 BEDENK, THOMAS	Check	No		25.90
		010-501-30026-00000 Court Expense			25.90	
267670	06/20/2019	80949 BELLE, JESSICA	Check	No		31.35
		010-501-30026-00000 Court Expense			31.35	
267671	06/20/2019	84862 BURRELL, TRACY	Check	No		55.80
		265-511-30018-41900 Travel Mileage - DSS Child Support			55.80	
267672	06/20/2019	83547 BURTON, MELISSA	Check	No		55.80
		265-511-30018-41900 Travel Mileage - DSS Child Support			55.80	

267673	06/20/2019	80949 CALDWELL, WILLIAM	Check	No		22.63	22.63
		010-501-30026-00000 Court Expense				22.63	
267674	06/20/2019	7050 CENGAGE LEARNING INC.	Check	No			37.58
		010-206-40101-00000 Books				37.58	
267675	06/20/2019	80949 COLLINS, TONYA	Check	No			29.17
		010-501-30026-00000 Court Expense				29.17	
267676	06/20/2019	80949 CONVERSE, WENDY	Check	No			30.26
		010-501-30026-00000 Court Expense				30.26	
267677	06/20/2019	3010 COTT SYSTEMS, INC.	Check	No			522.00
		010-735-30056-00000 Data Processing				522.00	
267678	06/20/2019	80037 DOUG ANGLIN	Check	No			7.00
		010-080-00805-00204 CS South Cove Park				7.00	
						0.00	
267679	06/20/2019	4020 DUKE ENERGY CAROLINAS LLC	Check	No			3,705.16
		010-204-34043-00000 Electricity				15.78	
		010-203-34043-00000 Electricity				286.33	
		010-203-34043-00000 Electricity				468.56	
		010-203-34043-00000 Electricity				54.06	
		010-203-34043-00000 Electricity				168.68	
		010-203-34043-00000 Electricity				24.83	
		010-203-34043-00000 Electricity				32.64	
		010-203-34043-00000 Electricity				504.33	
		010-203-34043-00000 Electricity				39.96	
		010-203-34044-00000 Water/Sewer/Garbage				485.06	
		010-203-34043-00000 Electricity				417.23	
		010-203-34043-00000 Electricity				191.53	
		010-203-34043-00000 Electricity				151.37	
		010-203-34043-00000 Electricity				265.20	
		010-203-34043-00000 Electricity				250.58	
		010-203-34043-00000 Electricity				11.15	
		010-203-34043-00000 Electricity				182.37	
		010-203-34043-00000 Electricity				155.50	
267680	06/20/2019	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No			3,269.95
		010-204-33022-00000 Maintenance on Buildings/Grounds				488.70	
		010-204-33022-00000 Maintenance on Buildings/Grounds				-358.95	
		010-203-40032-00000 Operational				1,782.51	
		010-203-40032-00000 Operational				1,318.00	
		010-204-40032-00000 Operational				39.69	
267681	06/20/2019	5040 EXXONMOBIL	Check	No			37.87
		010-101-81101-00000 Gasoline Sheriff				37.87	
						0.00	
267682	06/20/2019	6240 FLEETCOR TECHNOLOGIES	Check	No			11,489.76
		010-001-00020-71110 Accounts Rec Senior Solutions				874.59	
		010-101-81101-00000 Gasoline Sheriff				4,902.90	
		010-103-81103-00000 Gasoline Coroner				106.19	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire				949.75	
		010-110-81110-00000 Gasoline Animal Control				291.00	
		010-202-81202-00000 Gasoline PRT				155.87	
		010-206-81206-00000 Gasoline Library				31.73	
		010-306-81306-00000 Gasoline Treasurer				32.12	
		010-001-00020-71129 Accounts Rec Anderson Solicitor				104.05	
		010-601-81601-00000 Gasoline Road Department				400.37	
		010-702-81702-00000 Gasoline-Community Dev .				247.41	
		010-707-81707-00000 Gasoline Econ Development				43.75	
		010-711-81711-00000 Gasoline Information Tech				40.13	
		010-714-81714-00000 Gasoline Public Buildings				235.12	
		010-718-81718-00000 Gasoline Solid Waste Department				35.07	
		010-721-81721-00000 Gasoline Vehicle Maintenance				63.38	
		010-509-81509-00000 Gasoline Magistrate				22.39	
		010-502-81502-00000 Gasoline Probate Court				33.96	
		010-107-82107-00000 Diesel Emergency Services				195.24	
		010-202-82202-00000 Diesel PRT				11.75	
		010-601-82601-00000 Diesel Road Department				1,897.20	
		010-718-82718-00000 Diesel Solid Waste Department				606.38	
		017-719-81719-00000 Rock Quarry Gasoline				209.41	
267683	06/20/2019	80949 GOWIN, LEE	Check	No			33.53
		010-501-30026-00000 Court Expense				33.53	
267684	06/20/2019	84008 HAYTER, TARA	Check	No			55.80
		265-511-30018-41900 Travel Mileage - DSS Child Support				55.80	
267685	06/20/2019	80949 HEDDEN, RANDY	Check	No			25.90
		010-501-30026-00000 Court Expense				25.90	
267686	06/20/2019	80949 HOLLEY, RYAN	Check	No			25.90
		010-501-30026-00000 Court Expense				25.90	
267687	06/20/2019	8685 HUBBARD PAVING & GRADING, INC.	Check	No			233,010.59
		260-601-40032-00000 Operational				30,288.11	
		260-601-30881-00000 Maintenance/Repair Road Paving				2,100.00	
		260-601-50881-00000 Capital Road Paving				0.00	
		013-601-60880-30905 Paving-C-Funds C PCN P030905				89,178.30	
		315-707-50881-90115 Cap Road Paving-BREC OITP Roads				0.00	
		260-601-50881-00000 Capital Road Paving				0.00	
		013-601-60880-30905 Paving-C-Funds C PCN P030905				111,444.18	
		315-707-50881-90115 Cap Road Paving-BREC OITP Roads				0.00	
267688	06/20/2019	85249 INMATE TRUST FUND ACCOUNT	Check	No			12.00
		010-106-30028-00000 State Inmate Stipend				12.00	
267689	06/20/2019	85499 KC POWER & SUPPLY LLC	Check	No			174.66
		010-001-00040-71725 Vehicle Inventory				82.56	
		010-001-00040-71725 Vehicle Inventory				92.10	
267690	06/20/2019	85267 JACK'S WHOLESAL BAIT LLC	Check	No			100.00
		010-204-40832-00000 Concessions				100.00	
267691	06/20/2019	10110 JAY'S PRINTING CO.	Check	No			1,164.88
		010-501-60901-00155 DSS Child Support Title IV-D				708.08	
		010-101-60402-00155 DSS Child Support Federal				456.80	
267692	06/20/2019	85570 JOHN NEWSOME, INC	Check	No			84.54
		010-001-00040-71725 Vehicle Inventory				84.54	
267693	06/20/2019	80100 JOHNS, KENNETH E., JR.	Check	No			75.00
		010-502-30041-00000 Telecommunications				75.00	

267694	06/20/2019	80949 JONES, WILLIAM	Check	No		25.90
	010-501-30026-00000	Court Expense				25.90
267695	06/20/2019	80949 JORDAN, COLEMAN	Check	No		30.26
	010-501-30026-00000	Court Expense				30.26
267696	06/20/2019	83579 JORDAN, JIMMY RAY	Check	No		28.97
	010-601-30084-00000	School/Seminar/Training/Mtg				28.97
267697	06/20/2019	80037 JOSH HOLDEN	Check	No		60.00
	010-080-00805-00203	CS High Falls Park				60.00
267698	06/20/2019	11110 KEOWEE KEY POA	Check	No		206.73
	010-101-81101-00000	Gasoline Sheriff				206.73
267699	06/20/2019	11055 KING ASPHALT, INC.	Check	No		387.62
	260-601-40032-00000	Operational				387.62
267700	06/20/2019	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No		1,330.00
	010-101-30025-00000	Professional				500.00
	010-101-30025-00000	Professional				500.00
	010-101-30025-00000	Professional				330.00
267701	06/20/2019	12300 LAWMEN'S SAFETY SUPPLY INC.	Check	No		46.78
	010-106-40032-00000	Operational				46.78
267702	06/20/2019	80949 LINDOW, KELLI	Check	No		23.75
	010-501-30026-00000	Court Expense				23.75
267703	06/20/2019	12000 LINDSAY OIL CO	Check	No		5,053.16
	010-001-00040-71700	Gasoline Inventory				0.00
	010-001-00040-71721	Diesel Inventory Off Road				1,237.36
	017-001-00040-71719	Rock Quarry Off Road Diesel				3,815.80
267704	06/20/2019	80949 LOGGINS, TAMMARA	Check	No		19.36
	010-501-30026-00000	Court Expense				19.36
267705	06/20/2019	84073 MCMILLAN PAZDAN SMITH LLC	Check	No		2,407.05
	315-707-50850-92052	Cap Buildings-Chau Ram ADA Proj				2,407.05
267706	06/20/2019	84949 LBM INDUSTRIES	Check	No		6,487.20
	320-601-30885-00000	Maintenance/Repair Bridge/Culvert				6,487.20
267707	06/20/2019	82529 MEECE, VICKIE	Check	No		217.50
	265-511-30018-41900	Travel Mileage - DSS Child Support				167.50
	265-511-30084-41900	Training-DSS Child Support IVD				50.00
267708	06/20/2019	80037 MELISSA BLACKWELL	Check	No		50.00
	010-080-00805-00205	CS Chau Ram Park				50.00
267709	06/20/2019	84820 MIDWEST TAPE, LLC	Check	No		190.42
	013-206-60010-00000	Library Misc Donations Expense				172.43
	010-206-40101-00000	Books				17.99
267710	06/20/2019	80949 MOORE, SARA	Check	No		32.44
	010-501-30026-00000	Court Expense				32.44
267711	06/20/2019	13235 MOTOROLA SOLUTIONS, INC.	Check	No		162.13
	010-104-30024-00000	Maintenance on Equipment				162.13
267712	06/20/2019	15015 OCONEE PUBLISHING INC.	Check	No		11,120.81
	010-502-30026-00000	Court Expense				8,455.82
	010-502-30026-00000	Court Expense				900.00
	010-502-30026-00000	Court Expense				225.00
	010-502-30026-00000	Court Expense				1,350.00
	010-706-40032-00000	Operational				189.99
267713	06/20/2019	80949 OWENS, DIANE	Check	No		24.81
	010-501-30026-00000	Court Expense				24.81
267714	06/20/2019	80949 OWENS, GARRETT	Check	No		26.99
	010-501-30026-00000	Court Expense				26.99
267715	06/20/2019	84696 PHILLIPS STAFFING	Check	No		815.02
	010-205-30025-00000	PROFESSIONAL				815.02
267716	06/20/2019	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Check	No		896.25
	010-203-40832-00000	Concessions				896.25
267717	06/20/2019	84680 PLANNED ADMINISTRATORS INC	Check	No		126,742.73
	010-001-00090-73928	PAI Health Plan Withholding				109,686.76
	010-001-00090-73932	Sun Life Supplemental Life				9,990.10
	010-001-00090-73931	SunLife Short Term Disability				7,065.87
267718	06/20/2019	81256 QUALITY VIP CLEANERS	Check	No		28.08
	010-101-40065-00000	Clothing/Uniforms				28.08
267719	06/20/2019	81592 REDDY ICE INC.	Check	No		214.50
	010-203-40832-00000	Concessions				214.50
267720	06/20/2019	85541 ROBERT CALEB GEIGER	Check	No		1,500.00
	235-200-90093-00000	LAT -Grants to Agencies				1,500.00
267721	06/20/2019	80949 ROWLAND, PAUL	Check	No		24.81
	010-501-30026-00000	Court Expense				24.81
267722	06/20/2019	19158 SC BUILDING CODES COUNCIL	Check	No		100.00
	010-702-30080-00000	Dues Organizations				50.00
	010-702-30080-00000	Dues Organizations				50.00
267723	06/20/2019	3485 SCCJA-FINANCE	Check	No		140.00
	010-106-30084-00000	School/Seminar/Training/Mtg				140.00
267724	06/20/2019	80601 SC CLERKS TO COUNCIL ASSO.	Check	No		50.00
	010-001-00040-71740	Prepaid Items				50.00
267725	06/20/2019	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		39,703.01
	010-001-00065-16200	SC Department of Motor Vehicle Fee				39,703.01
267726	06/20/2019	55015 SCHARICH, JOY	Check	No		187.02
	010-715-30018-00000	Travel				172.22
	010-715-30084-00000	School/Seminar/Training/Mtg				14.80
267727	06/20/2019	19890 SC RETIREMENT SYSTEM	Check	No		687.77
	010-001-00090-73915	SC Retirement Install				687.77
267728	06/20/2019	84909 SC SECRETARY OF STATE'S OFFICE	Check	No		25.00
	010-302-40032-00000	Operational				25.00
267729	06/20/2019	80037 SHARON ROBINSON	Check	No		30.00
	010-080-00805-00205	CS Chau Ram Park				30.00
267730	06/20/2019	80037 SHARON ROBINSON	Check	No		30.00
	010-080-00805-00205	CS Chau Ram Park				30.00
267731	06/20/2019	84127 SMITH GARDNER, INC.	Check	No		2,952.50
	010-718-30025-00000	Professional				2,952.50

267732	06/20/2019	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No		4,130.58
	010-106-30062-00000	Medical			83.08	
	010-106-30062-00000	Medical			4,047.50	
267733	06/20/2019	84332 SPIRIT COMMUNICATIONS	Check	No		210.73
	017-719-30041-00000	Telecommunications			1.24	
	010-001-00020-71115	Accounts Rec Prob/Parole Telephone			3.33	
	010-001-00020-71117	Environmental Health Telephone			2.08	
	010-001-00020-71116	Health Department HHS			1.95	
	010-001-00020-71119	Accounts Rec Wal/Sen Health Dept			2.33	
	010-001-00020-71119	Accounts Rec Wal/Sen Health Dept			1.53	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			0.00	
	010-709-30041-00000	Telecommunications			198.27	
267734	06/20/2019	83088 CBS PERSONNEL SERVICES, LLC	Check	No		10,170.85
	010-715-30025-00000	Professional			365.18	
	010-206-30025-00000	Professional			1,011.60	
	010-206-30025-00000	Professional			254.36	
	260-601-30025-00000	Professional			518.10	
	010-718-30025-00000	Professional			2,208.87	
	010-718-30025-00000	Professional			393.39	
	010-720-30025-00000	Professional			640.64	
	010-306-30025-00000	Professional			254.53	
	010-203-30025-00000	PROFESSIONAL			1,742.40	
	010-204-30025-00000	PROFESSIONAL			2,137.62	
	235-202-30025-00014	Professional-Interns/Temp Service			644.16	
267735	06/20/2019	19079 STEPHEN R. EDWARDS & ASSOCIATES, INC.	Check	No		12,800.00
	235-200-90093-00000	LAT -Grants to Agencies			12,800.00	
267736	06/20/2019	82285 STILL, SWAIN	Check	No		412.08
	013-718-30084-97036	Training-FY19 SW Used Oil Grant			363.08	
	013-718-30084-97036	Training-FY19 SW Used Oil Grant			49.00	
267737	06/20/2019	80949 TAYLOR, MELISSA	Check	No		23.75
	010-501-30026-00000	Court Expense			23.75	
267738	06/20/2019	9428 TRINITY SERVICES GROUP INC	Check	No		5,118.67
	010-106-40034-00000	Food			5,118.67	
267739	06/20/2019	81991 UNIFIRST CORP	Check	No		301.18
	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			192.48	
	017-719-40065-00000	Clothing/Uniforms			71.78	
267740	06/20/2019	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		106.42
	010-001-00090-73918	United Way Employee Contributions			106.42	
267741	06/20/2019	15220 WALHALLA VETERINARY CLINIC, LLC	Check	No		1,350.00
	010-110-30025-00067	Professional Spay/Neuter Program			1,350.00	
267742	06/20/2019	23185 WEST PAYMENT CENTER	Check	No		388.42
	010-106-30056-00000	Data Processing			388.42	
267743	06/20/2019	51000 WHITFIELD, BEVERLY H.	Check	No		55.80
	265-511-30018-41900	Travel Mileage - DSS Child Support			55.80	
267744	06/20/2019	80949 WILSON, ANGELA	Check	No		29.17
	010-501-30026-00000	Court Expense			29.17	
					0.00	
267745	06/20/2019	84144 WINDSTREAM CORPORATION	Check	No		5,662.14
	010-711-30041-00000	Telecommunications			5,662.14	
					0.00	
267746	06/20/2019	24010 XEROX CORPORATION	Check	No		2,439.97
	010-708-30059-00000	Copier Click Charges			62.87	
	010-708-30059-00000	Copier Click Charges			117.20	
	010-708-30059-00000	Copier Click Charges			143.66	
	010-713-30059-00000	Copier Click Charges			22.04	
	010-404-30059-00000	Copier Click Charges			40.67	
	010-404-30059-00000	Copier Click Charges			47.89	
	010-106-30059-00000	Copier Click Charges			17.46	
	010-106-30059-00000	Copier Click Charges			137.59	
	010-106-30059-00000	Copier Click Charges			462.39	
	010-706-30059-00000	Copier Click Charges			66.09	
	010-713-30059-00000	Copier Click Charges			47.42	
	010-601-30059-00000	Copier Click Charges			46.87	
	010-601-30059-00000	Copier Click Charges			98.06	
	010-103-30059-00000	Copier Click Charges			73.97	
	010-101-30059-00000	Copier Click Charges			6.48	
	010-101-30059-00000	Copier Click Charges			30.13	
	010-101-30059-00000	Copier Click Charges			19.90	
	010-101-30059-00000	Copier Click Charges			27.27	
	010-101-30059-00000	Copier Click Charges			8.90	
	010-101-30059-00000	Copier Click Charges			51.42	
	010-101-30059-00000	Copier Click Charges			61.32	
	010-101-30059-00000	Copier Click Charges			90.08	
	010-101-30059-00000	Copier Click Charges			13.41	
	010-101-30059-00000	Copier Click Charges			101.58	
	010-101-30059-00000	Copier Click Charges			-68.84	
	010-101-30059-00000	Copier Click Charges			87.50	
	010-101-30059-00000	Copier Click Charges			22.31	
	010-101-30059-00000	Copier Click Charges			6.38	
	010-203-30059-00000	Copier Click Charges			37.80	
	010-704-30059-00000	Copier Click Charges			331.10	
	017-719-30059-00000	Copier Click Charges			16.47	
	017-719-30059-00000	Copier Click Charges			212.58	
267747	06/25/2019	85649 COMPTON, MADELINE	Check	No		911.80
	010-717-10110-00000	Salaries			911.80	
267748	06/27/2019	84769 ADEPT DESIGN SERVICES OF SC	Check	No		1,573.00
	010-203-50850-92051	Cap Buildings-High Falls ADA Proj			1,573.00	
267749	06/27/2019	1225 ALEXANDER'S OFFICE SUPPLY	Check	No		296.28
	010-706-40032-00000	Operational			296.28	
267750	06/27/2019	82318 ALEXANDER M SHADWICK	Check	No		2,333.10
	010-509-30071-00000	Rent			1,980.00	
	010-509-34043-00000	Electricity			353.10	
267751	06/27/2019	85383 ALTA PLANNING + DESIGN INC	Check	No		9,512.46

	010-702-30025-00000	Professional			2,082.00	
	010-702-30025-00000	Professional			4,016.46	
	010-702-30025-00000	Professional			3,414.00	
267752	06/27/2019	85598 BOUND TREE MEDICAL, LLC	Check	No		238.02
	010-107-30062-00000	Medical			238.02	
267753	06/27/2019	85574 BURR & FORMAN LLP	Check	No		522.50
	010-741-30025-00000	Professional Legal Counsel			522.50	
267754	06/27/2019	84901 CENTRAL DEVELOPMENT COMPANY	Check	No		1,751.00
	010-001-00040-71740	Prepaid Items			1,751.00	
267755	06/27/2019	3230 CINTAS CORPORATION #216	Check	No		94.03
	010-721-40065-00000	Clothing/Uniforms			64.25	
	010-721-40065-00000	Clothing/Uniforms			29.78	
267756	06/27/2019	81015 CORELOGIC TAX SERVICES LLC	Check	No		8.00
	010-001-00020-71428	Tax Collector Reserve Account			8.00	
267757	06/27/2019	85638 CUSTOM CANINE UNLIMITED LLC	Check	No		9,500.00
	013-101-50840-91112	Cap Equipment-Sheriff's K-9 Fund			9,500.00	
267758	06/27/2019	84060 DATA NETWORK SOLUTIONS INC	Check	No		43,768.82
	010-711-30024-00000	Maintenance on Equipment			35,973.90	
	010-711-30024-00000	Maintenance on Equipment			7,794.92	
267759	06/27/2019	4495 DAVIS ELECTRICAL & PLUMB INC.	Check	No		525.00
	010-103-33022-00000	Maintenance Buildings/Grounds			525.00	
267760	06/27/2019	9458 DEPARTMENT OF ADMINISTRATION	Check	No		112.00
	010-104-30056-00000	Data Processing Communications			112.00	
267761	06/27/2019	4020 DUKE ENERGY CAROLINAS LLC	Check	No		6,006.80
	010-204-34043-00000	Electricity			754.88	
	010-204-34043-00000	Electricity			532.57	
	010-204-34043-00000	Electricity			311.09	
	010-204-34043-00000	Electricity			569.11	
	010-204-34043-00000	Electricity			719.99	
	010-204-34043-00000	Electricity			646.66	
	010-204-34043-00000	Electricity			603.75	
	010-204-34043-00000	Electricity			175.24	
	010-204-34043-00000	Electricity			512.87	
	010-204-34043-00000	Electricity			327.08	
	010-204-34043-00000	Electricity			853.56	
267762	06/27/2019	5455 EASTERN AVIATION FUELS, INC.	Check	No		16,946.16
	010-720-40990-00000	Airport Jet Fuel			16,946.16	
267763	06/27/2019	5060 PRO AUTO PARTS	Check	No		480.16
	010-001-00040-71725	Vehicle Inventory			480.16	
267764	06/27/2019	84085 EVANS, GENE E.	Check	No		19.00
	010-106-40034-00000	Food			12.00	
	010-106-30025-00000	Professional			7.00	
					0.00	
267765	06/27/2019	6240 FLEETCOR TECHNOLOGIES	Check	No		12,740.10
	010-001-00020-71110	Accounts Rec Senior Solutions			735.01	
	010-101-81101-00000	Gasoline Sheriff			5,842.01	
	010-103-81103-00000	Gasoline Coroner			104.99	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			953.48	
	010-110-81110-00000	Gasoline Animal Control			207.17	
	010-202-81202-00000	Gasoline PRT			337.73	
	010-206-81206-00000	Gasoline Library			70.09	
	010-301-81301-00000	Gasoline Assessor			47.17	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			62.44	
	010-504-81504-00000	Gasoline Solicitor (Smith)			57.45	
	010-601-81601-00000	Gasoline Road Department			517.70	
	010-702-81702-00000	Gasoline-Community Dev .			200.83	
	010-708-81708-00000	Gasoline Finance			26.23	
	010-714-81714-00000	Gasoline Public Buildings			192.42	
	010-717-81717-00000	Gasoline Administrator			48.04	
	010-718-81718-00000	Gasoline Solid Waste Department			149.67	
	010-720-81720-00000	Gasoline Airport			46.71	
	010-721-81721-00000	Gasoline Vehicle Maintenance			156.50	
	020-107-82107-00614	Diesel- Emerg Serv-Pickett Post			27.82	
	010-107-82107-00000	Diesel Emergency Services			365.33	
	010-206-82206-00000	Diesel Library			82.49	
	010-601-82601-00000	Diesel Road Department			1,420.79	
	010-718-82718-00000	Diesel Solid Waste Department			952.11	
	017-719-81719-00000	Rock Quarry Gasoline			96.62	
	017-719-82719-00000	Rock Quarry Diesel			39.30	
267766	06/27/2019	85646 GOENS, RAY	Check	No		120.00
	010-721-40027-00000	Safety Equipment			120.00	
267767	06/27/2019	83511 GROVE MEDICAL, INC.	Check	No		466.37
	010-403-30062-00000	Medical			185.39	
	010-403-30062-00000	Medical			280.98	
267768	06/27/2019	8450 HUTCH-N-SON CONSTRUCTION INC.	Check	No		135.00
	010-204-33022-00000	Maintenance on Buildings/Grounds			135.00	
267769	06/27/2019	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No		48.59
	017-719-30066-00000	P & L Insurance			48.59	
267770	06/27/2019	85653 JOHN WARTHERS	Check	No		500.00
	010-090-00392-00000	OFS - Sale of Capital Assets			500.00	
267771	06/27/2019	85650 KANSAS 4-H FOUNDATION	Check	No		25.00
	010-202-30084-00000	School/Seminar/Training/Mtg			25.00	
267772	06/27/2019	85560 LIBRARY IDEAS, LLC	Check	No		39.95
	010-206-40101-00000	Books			39.95	
267773	06/27/2019	12000 LINDSAY OIL CO	Check	No		7,489.47
	010-001-00040-71700	Gasoline Inventory			0.00	
	010-001-00040-71721	Diesel Inventory Off Road			3,769.92	
	017-001-00040-71719	Rock Quarry Off Road Diesel			3,719.55	
267774	06/27/2019	12045 LOVE CHEVROLET	Check	No		42,992.00
	010-101-50870-00000	Capital Vehicle			42,992.00	
267775	06/27/2019	9424 MCCARTHY TIRE SERVICE OF GA & SC INC	Check	No		23,536.00
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			23,536.00	
267776	06/27/2019	84820 MIDWEST TAPE, LLC	Check	No		342.59
	013-206-60010-00000	Library Misc Donations Expense			181.92	

	013-206-60010-00000	Library Misc Donations Expense			75.70	
	010-206-40101-00000	Books			84.97	
267777	06/27/2019	82299 M. LEE SMITH PUBLISHERS, LLC	Check	No		409.00
	010-710-40102-00000	Periodicals			409.00	
267778	06/27/2019	15320 OCONEE COUNTY SHERIFFS DEPT	Check	No		6,000.00
	010-717-50870-00000	Vehicles, Capital Expend			6,000.00	
267779	06/27/2019	15015 OCONEE PUBLISHING INC.	Check	No		3,145.00
	010-717-30068-00000	Advertising			1,000.00	
	010-717-30068-00000	Advertising			510.00	
	010-717-30068-00000	Advertising			510.00	
	010-502-30026-00000	Court Expense			1,125.00	
267780	06/27/2019	15355 O'KELLEY HEATING & AIR	Check	No		34,191.00
	010-714-33022-00310	Maintenance Bldgs/Christ Ministries			27,514.00	
	010-714-33022-00270	Bldgs Maint Oakway Intrmed School			6,677.00	
267781	06/27/2019	84696 PHILLIPS STAFFING	Check	No		814.27
	010-205-30025-00000	PROFESSIONAL			814.27	
267782	06/27/2019	80417 POPHAM, TRONDA	Check	No		75.98
	010-713-30018-00000	Travel			75.98	
267783	06/27/2019	17050 QUALITY COFFEE SERVICE	Check	No		122.43
	010-101-40034-00000	Food			122.43	
267784	06/27/2019	18510 REGISTER OF DEEDS	Check	No		27.40
	010-302-60211-00000	Forfeit Land Commission			11.85	
	010-302-60211-00000	Forfeit Land Commission			15.55	
267785	06/27/2019	85647 ROACH, BENJAMIN	Check	No		120.00
	010-721-40027-00000	Safety Equipment			120.00	
267786	06/27/2019	85541 ROBERT CALEB GEIGER	Check	No		1,500.00
	235-200-90093-00000	LAT - Grants to Agencies			1,500.00	
267787	06/27/2019	85648 SAFE HAVEN & EDUCATIONAL ADVENTURES INC	Check	No		450.00
	013-206-60010-00000	Library Misc Donations Expense			450.00	
267788	06/27/2019	85651 SAMUEL E BONHAM	Check	No		240.00
	010-741-30025-00000	Professional Legal Counsel			240.00	
267789	06/27/2019	85885 SANTEE AUTOMOTIVE LLC	Check	No		31,700.00
	010-106-50870-00000	Vehicles/Equipment Capital Expend			31,700.00	
267790	06/27/2019	19076 SC BAR - CLE	Check	No		250.00
	010-509-30041-00000	Telecommunications			250.00	
267791	06/27/2019	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		27,723.88
	010-001-00065-16200	SC Department of Motor Vehicle Fee			27,723.88	
267792	06/27/2019	19755 SC ELECTION COMMISSION	Check	No		500.00
	010-001-00040-71740	Prepaid Items			500.00	
267793	06/27/2019	55015 SCHARICH, JOY	Check	No		60.00
	010-001-00040-71740	Prepaid Items			60.00	
267794	06/27/2019	19195 SC SHERIFFS ASSOCIATION	Check	No		975.00
	010-001-00040-71740	Prepaid Items			975.00	
267795	06/27/2019	19390 SECRETARY OF STATE	Check	No		25.00
	010-101-30025-00000	Professional			25.00	
267796	06/27/2019	83088 CBS PERSONNEL SERVICES, LLC	Check	No		12,178.06
	010-206-30025-00000	Professional			848.33	
	010-718-30025-00000	Professional			393.39	
	010-718-30025-00000	Professional			3,313.31	
	010-715-30025-00000	Professional			365.18	
	010-306-30025-00000	Professional			335.33	
	010-206-30025-00000	Professional			243.65	
	010-206-30025-00000	Professional			1,297.68	
	010-720-30025-00000	Professional			800.80	
	010-203-30025-00000	PROFESSIONAL			1,694.00	
	010-204-30025-00000	PROFESSIONAL			1,920.15	
	235-202-30025-00014	Professional-Interns/Temp Service			966.24	
267797	06/27/2019	82484 TECHNOLOGY SOLUTIONS, INC.	Check	No		95.00
	010-717-30025-00000	Professional			95.00	
267798	06/27/2019	85597 TESSA EMILY HALL	Check	No		400.00
	013-206-30025-92055	Professional-LSTA IID-18-119 SRLP			400.00	
267799	06/27/2019	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No		2,000.00
	315-707-30025-90110	Professional-BREC Contrib-SRP Rd			2,000.00	
	315-707-30025-00000	Professional			0.00	
267800	06/27/2019	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC	Check	No		65.73
	020-107-34044-00000	Water/Sewer/Garbage			65.73	
267801	06/27/2019	81991 UNIFIRST CORP	Check	No		852.46
	010-718-40065-00000	Clothing/Uniforms			132.95	
	010-718-40065-00000	Clothing/Uniforms			72.46	
	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	
	017-719-40065-00000	Clothing/Uniforms			75.44	
	010-204-40032-00000	Operational			424.96	
	010-204-40032-00000	Operational			51.69	
	010-204-40032-00000	Operational			58.04	
267802	06/27/2019	85366 UNITED WAY OF ANDERSON COUNTY	Check	No		1,500.00
	010-107-99999-00000	Miscellaneous Grant Match			1,500.00	
267803	06/27/2019	80812 UPSTATE EMS COUNCIL, INC	Check	No		1,642.00
	010-107-30084-00000	School/Seminar/Training/Mtg			1,642.00	
267804	06/27/2019	83178 W.K. DICKSON & CO., INC.	Check	No		71,265.00
	012-720-97106-00150	AIP24-.7 Ac Acq/RelocTAEsDesOnly-Loc			3,563.25	
	012-720-97106-00155	AIP24-.7 Ac Acq/RelocTAEsDesOnly-Fed			64,138.50	
	012-720-97106-00255	AIP24-.7 Ac Acq/RelocTAEsDesOnly-Sta			3,563.25	
267805	06/27/2019	24010 XEROX CORPORATION	Check	No		135.61
	010-203-30059-00000	Copier Click Charges			8.12	
	010-206-30059-00000	Copier Click Charges			31.97	
	010-718-30059-00000	Copier Click Charges			95.52	

Description	Count	Amount
Check	398	\$1,670,459.75

* Denotes Check Numbers that are out of sequence.

Voided Check Register for 06/01/2019 through 06/30/2019
GL Account 010-001-00010-71001 Oconee County TD Bank General Operating Account

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
VOIDED	266752	04/11/2019	16140 PICKETT POST-CAMP OAK F D	Check	No		13,772.97
		Void Date: 06/10/2019					
			020-107-60083-00000 Grant to Independent Agencies			13,772.97	
VOIDED	267600	06/13/2019	81015 CORELOGIC TAX SERVICES LLC	Check	No		152.55
		Void Date: 06/26/2019					
			010-001-00020-71428 Tax Collector Reserve Account			152.55	
			Description	Count			Amount
			Check	2			\$13,925.52
			GRAND TOTAL	2			\$13,925.52

* Denotes Check Numbers that are out of sequence.

Epayables Register for 06/01/2019 through 06/30/2019
GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
	2588	06/07/2019	2400 AT&T	Bank of America Epayment	Yes		6,727.81
			010-001-00020-71129 Accounts Rec Anderson Solicitor			2.30	
			010-001-00020-71115 Accounts Rec Prob/Parole Telephone			319.87	
			010-402-30041-00000 Telecommunications			51.52	
			010-403-30041-00000 Telecommunications			133.66	
			017-719-30041-00000 Telecommunications			51.52	
			010-709-30041-00000 Telecommunications			5,103.65	
			010-709-30041-00000 Telecommunications			1,065.29	
	2589	06/07/2019	80597 DESIGNLAB INC	Bank of America Epayment	Yes		144.82
			010-101-40032-00000 Operational			144.82	
	2590	06/07/2019	13120 MOTIVATIONAL SPORTS PRODUCTS INC	Bank of America Epayment	Yes		3,381.40
			010-101-50870-00000 Capital Vehicle			3,381.40	
	2591	06/07/2019	83828 MASTER MACHINE WORKS INC.	Bank of America Epayment	Yes		7,391.74
			017-719-80719-00000 Rock Quarry Vehicle Maintenance			7,391.74	
						0.00	
	2592	06/07/2019	19090 QS1 DATA SYSTEMS	Bank of America Epayment	Yes		2,046.75
			010-306-40032-00000 Operational			0.00	
			010-306-30056-00000 DATA PROCESSING			0.00	
			010-306-30025-00000 Professional			1,088.51	
			010-302-30056-00000 Data Processing			958.24	
						0.00	
	2593	06/07/2019	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes		2,183.84
			010-001-00040-71725 Vehicle Inventory			30.77	
			010-001-00040-71725 Vehicle Inventory			13.61	
			010-001-00040-71725 Vehicle Inventory			36.90	
			010-001-00040-71725 Vehicle Inventory			219.46	
			010-001-00040-71725 Vehicle Inventory			122.11	
			010-001-00040-71725 Vehicle Inventory			92.74	
			010-001-00040-71725 Vehicle Inventory			109.17	
			010-001-00040-71725 Vehicle Inventory			34.35	
			010-001-00040-71725 Vehicle Inventory			29.74	
			010-001-00040-71725 Vehicle Inventory			31.96	
			010-001-00040-71725 Vehicle Inventory			42.07	
			010-001-00040-71725 Vehicle Inventory			56.58	
			010-001-00040-71725 Vehicle Inventory			21.94	
			010-001-00040-71725 Vehicle Inventory			74.38	
			010-001-00040-71725 Vehicle Inventory			30.77	
			010-001-00040-71725 Vehicle Inventory			70.04	
			010-001-00040-71725 Vehicle Inventory			25.61	
			010-001-00040-71725 Vehicle Inventory			15.07	
			010-001-00040-71725 Vehicle Inventory			105.42	
			010-001-00040-71725 Vehicle Inventory			11.67	
			010-001-00040-71725 Vehicle Inventory			20.02	
			010-001-00040-71725 Vehicle Inventory			5.86	
			010-001-00040-71725 Vehicle Inventory			30.53	
			010-001-00040-71725 Vehicle Inventory			56.58	
			010-001-00040-71725 Vehicle Inventory			119.68	
			010-001-00040-71725 Vehicle Inventory			50.60	
			010-001-00040-71725 Vehicle Inventory			17.77	
			010-001-00040-71725 Vehicle Inventory			35.32	
			010-001-00040-71725 Vehicle Inventory			55.52	
			010-001-00040-71725 Vehicle Inventory			-55.52	
			010-001-00040-71725 Vehicle Inventory			286.24	
			010-001-00040-71725 Vehicle Inventory			386.88	
	2594	06/07/2019	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		1,173.54
			010-403-34044-00000 Water/Sewer/Garbage			88.00	
			010-403-34044-00000 Water/Sewer/Garbage			29.48	
			010-403-34043-00000 Electricity			973.29	
			010-202-34044-62052 Water/Sewer-Lawrence Bidge Rec Area			37.31	
			010-718-34044-00000 Water/Sewer/Garbage			45.46	
	2595	06/07/2019	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes		4,362.27
			010-001-00040-71725 Vehicle Inventory			667.66	
			010-001-00040-71725 Vehicle Inventory			2,389.51	
			010-001-00040-71725 Vehicle Inventory			1,305.10	
	2596	06/07/2019	2035 VERIZON WIRELESS	Bank of America Epayment	Yes		6,368.05
			010-104-30041-00000 Telecommunications			6,368.05	

2597	06/07/2019	3075 WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayment	Yes		2,169.87
		010-205-34043-00000 Electricity			136.26	
		010-205-34043-00000 Electricity			370.18	
		010-205-34044-00000 Water/Sewer/Garbage			82.66	
		010-205-34043-00000 Electricity			341.57	
		010-205-34044-00000 Water/Sewer/Garbage			24.27	
		010-206-34043-00209 Electricity Westminster Branch			1,084.44	
		010-206-34044-00209 Water/Sewer/Garbage-Westminster Br			49.07	
		010-107-34044-00000 Water/Sewer/Garbage			27.26	
		010-718-34044-00000 Water/Sewer/Garbage			28.00	
		010-718-34044-00000 Water/Sewer/Garbage			26.16	
	2599 06/14/2019	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		1,582.07
		010-202-34043-62052 Electricity-Lawrence Br. Rec. Area			54.76	
		010-714-34043-00270 Electricity Oakway School			34.48	
		010-714-34043-00270 Electricity Oakway School			1,132.57	
		020-107-34043-00000 Electricity			74.48	
		010-104-34043-00000 Electricity			60.23	
		010-707-34043-00001 Electricity - Commerce Center			166.16	
		010-202-34043-62053 Electricity-Mullins Ford Landing			59.39	
2600	06/14/2019	13120 MOTIVATIONAL SPORTS PRODUCTS INC	Bank of America Epayment	Yes		266.06
		010-110-40065-00000 Clothing/Uniforms			-15.90	
		010-110-40065-00000 Clothing/Uniforms			281.96	
2601	06/14/2019	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		2,544.00
		010-101-40065-00000 Clothing/Uniforms			636.00	
		013-101-40065-91140 Clothing/Uniforms-2018 Bulletproof			0.00	
		010-101-40065-00000 Clothing/Uniforms			636.00	
		013-101-40065-91140 Clothing/Uniforms-2018 Bulletproof			0.00	
		010-101-40065-00000 Clothing/Uniforms			636.00	
		013-101-40065-91140 Clothing/Uniforms-2018 Bulletproof			0.00	
		010-101-40065-00000 Clothing/Uniforms			636.00	
		013-101-40065-91140 Clothing/Uniforms-2018 Bulletproof			0.00	
					0.00	
2602	06/14/2019	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes		5,928.00
		010-107-30062-00000 Medical			298.50	
		010-710-30062-00000 Medical			85.00	
		010-710-30062-00000 Medical			1,820.00	
		010-107-30062-00000 Medical			68.00	
		010-107-30062-00000 Medical			129.00	
		010-107-30062-00000 Medical			129.00	
		010-107-30062-00000 Medical			164.00	
		010-107-30062-00000 Medical			169.00	
		010-107-30062-00000 Medical			169.00	
		010-107-30062-00000 Medical			298.50	
		010-107-30062-00000 Medical			298.50	
		010-107-30062-00000 Medical			298.50	
		010-107-30062-00000 Medical			298.50	
		010-107-30062-00000 Medical			303.50	
		010-107-30062-00000 Medical			303.50	
		010-107-30062-00000 Medical			348.50	
		010-107-30062-00000 Medical			373.50	
		010-107-30062-00000 Medical			373.50	
2601	06/20/2019	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes		0.00
					0.00	
2602	06/20/2019	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes		0.00
					0.00	
2603	06/20/2019	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes		29,357.83
		010-001-00040-71725 Vehicle Inventory			3.88	
		010-204-33022-00000 Maintenance on Buildings/Grounds			30.29	
		010-204-40032-00000 Operational			5.54	
		010-001-00040-71725 Vehicle Inventory			2.16	
		010-101-40032-00000 Operational			73.66	
		010-101-40353-00000 Firing Range			61.25	
		010-103-40032-00000 Operational			32.46	
		010-107-40031-00000 Non-Capital Equipment			185.89	
		010-107-50870-00000 Capital Vehicle			48.82	
		010-204-40031-00000 Non-Capital Equipment			73.74	
		010-204-40832-00000 Concessions			7.81	
		010-306-40032-00000 Operational			30.93	
		010-404-40032-00000 Operational			75.66	
		010-501-40031-00000 Non-Capital Equipment			124.72	
		010-501-40032-00000 Operational			11.06	
		010-708-40032-00000 Operational			6.28	
		010-714-40032-00000 Operational			38.12	
		010-718-33022-00000 Maintenance Buildings/Grounds			6.20	
		010-718-40027-00000 Safety Equipment			31.21	
		013-101-40032-91114 Operational - Sheriff's Calendar			95.16	
		013-206-60010-00000 Library Misc Donations Expense			1.61	
		020-107-30024-00000 Maintenance on Equipment			140.91	
		240-206-40032-00255 Operational			4.49	
		010-080-49807-14910 CS SWC Sale of Mulch			158.07	
		017-080-00805-15401 Outside Sales			22,637.46	
		010-080-00805-10906 CS Airport Miscellaneous			2.00	
		010-080-00805-10980 CS Aviation Fuel			1,279.00	
		010-080-00805-10990 CS Jet Fuel			4,189.45	
2604	06/20/2019	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayment	Yes		132,944.71
		010-001-00060-73326 Due to SCDOR-Documentary Stamps			132,944.71	
2605	06/21/2019	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		13,547.39
		010-101-34043-00000 Electricity			70.85	
		010-101-34043-00000 Electricity			138.29	
		010-101-34043-00000 Electricity			33.36	
		010-601-34043-00000 Electricity			45.98	
		010-601-34043-00000 Electricity			1,124.30	
		017-719-34043-00000 Electricity			152.64	
		017-719-34043-00000 Electricity			10,479.54	
		017-719-34043-00000 Electricity			270.75	
		017-719-34043-00000 Electricity			289.15	
		010-721-34043-00000 Electricity			942.53	
2606	06/21/2019	80597 DESIGNLAB INC	Bank of America Epayment	Yes		2,085.04
		010-101-40065-00000 Clothing/Uniforms			23.87	
		010-106-40065-00000 Clothing/Uniforms			71.34	

		010-106-40065-00000 Clothing/Uniforms				102.78	
		010-106-40065-00000 Clothing/Uniforms				76.79	
		010-106-40065-00000 Clothing/Uniforms				43.99	
		010-110-40065-00000 Clothing/Uniforms				42.20	
		010-110-40065-00000 Clothing/Uniforms				1,363.70	
		010-110-40065-00000 Clothing/Uniforms				83.40	
		010-110-40065-00000 Clothing/Uniforms				181.58	
		010-110-40065-00000 Clothing/Uniforms				95.39	
2607	06/21/2019	13120 MOTIVATIONAL SPORTS PRODUCTS INC	Bank of America Epayment	Yes			8,088.86
		010-110-40065-00000 Clothing/Uniforms				165.36	
		010-718-30068-00000 Advertising				923.50	
		013-718-30068-97036 Advertising-FY19 SW Used Oil Grant				4,000.00	
		013-718-30068-97037 Advertising-FY19 SW Waste Tire Gran				3,000.00	
						0.00	
2608	06/21/2019	82866 FEMCO HOLDINGS LLC	Bank of America Epayment	Yes			3,130.00
		010-718-30024-00000 Maintenance on Equipment				3,130.00	
						0.00	
2609	06/21/2019	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes			4,644.58
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				1,295.22	
		010-001-00040-71725 Vehicle Inventory				922.90	
		010-001-00040-71725 Vehicle Inventory				176.16	
		010-001-00040-71725 Vehicle Inventory				199.76	
		010-001-00040-71725 Vehicle Inventory				176.77	
		010-001-00040-71725 Vehicle Inventory				8.36	
		010-001-00040-71725 Vehicle Inventory				16.42	
		010-001-00040-71725 Vehicle Inventory				86.79	
		010-001-00040-71725 Vehicle Inventory				70.82	
		010-001-00040-71725 Vehicle Inventory				23.43	
		010-001-00040-71725 Vehicle Inventory				594.11	
		010-001-00040-71725 Vehicle Inventory				35.32	
		010-001-00040-71725 Vehicle Inventory				51.58	
		010-001-00040-71725 Vehicle Inventory				5.13	
		010-001-00040-71725 Vehicle Inventory				83.18	
		010-001-00040-71725 Vehicle Inventory				26.33	
		010-001-00040-71725 Vehicle Inventory				55.24	
		010-001-00040-71725 Vehicle Inventory				118.22	
		010-001-00040-71725 Vehicle Inventory				15.87	
		010-001-00040-71725 Vehicle Inventory				19.16	
		010-001-00040-71725 Vehicle Inventory				17.97	
		010-001-00040-71725 Vehicle Inventory				102.54	
		010-001-00040-71725 Vehicle Inventory				24.38	
		010-001-00040-71725 Vehicle Inventory				123.38	
		010-001-00040-71725 Vehicle Inventory				28.34	
		010-001-00040-71725 Vehicle Inventory				47.16	
		010-001-00040-71725 Vehicle Inventory				37.65	
		010-001-00040-71725 Vehicle Inventory				21.16	
		010-001-00040-71725 Vehicle Inventory				20.13	
		010-001-00040-71725 Vehicle Inventory				34.47	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				206.63	
2610	06/21/2019	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			1,176.00
		020-107-34044-00000 Water/Sewer/Garbage				21.45	
		010-720-34044-00000 Water/Sewer/Garbage				100.63	
		010-718-34044-00000 Water/Sewer/Garbage				116.57	
		010-718-34044-00000 Water/Sewer/Garbage				262.46	
		010-718-34044-00000 Water/Sewer/Garbage				35.04	
		010-601-34044-00000 Water/Sewer/Garbage				87.71	
		010-601-34044-00000 Water/Sewer/Garbage				221.53	
		010-721-34044-00000 Water/Sewer/Garbage				330.61	
2611	06/21/2019	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			3,521.30
		010-001-00040-71725 Vehicle Inventory				1,813.01	
		010-001-00040-71725 Vehicle Inventory				801.78	
		010-001-00040-71725 Vehicle Inventory				906.51	
2612	06/21/2019	2035 VERIZON WIRELESS	Bank of America Epayment	Yes			6,341.88
		010-709-30041-00000 Telecommunications				76.02	
		010-206-30041-00000 Telecommunications				76.02	
		010-709-30041-00000 Telecommunications				5,137.61	
		017-719-30041-00000 Telecommunications				145.49	
		020-107-30041-00610 Telecommunications -Cleveland FD				252.97	
		020-107-30041-00601 Telephone Oakway FD				76.02	
		020-107-30041-00608 Telephone Fair Play FD				114.03	
		020-107-30041-00612 Telephone Friendship FD				95.90	
		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				101.75	
2613	06/25/2019	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			354.37
		010-718-34043-00000 Electricity				354.37	
2614	06/28/2019	80860 AT&T	Bank of America Epayment	Yes			8,281.90
		225-104-30041-36000 Telecommunications-AT&T				8,281.90	
2615	06/28/2019	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			7,538.57
		010-718-34043-00000 Electricity				3,706.37	
		020-107-34043-00000 Electricity				100.25	
		020-107-34043-00000 Electricity				60.85	
		010-110-34043-00000 Electricity				977.42	
		010-104-34043-00000 Electricity				285.94	
		020-107-34043-00000 Electricity				220.08	
		010-104-34043-00000 Electricity				95.47	
		315-707-34043-00000 Electric				419.47	
		020-107-34043-00000 Electricity				60.73	
		010-720-34043-00000 Electricity				1,555.63	
		010-202-34043-62051 Electricity- Fairplay Rec. Area				56.36	
2616	06/28/2019	13120 MOTIVATIONAL SPORTS PRODUCTS INC	Bank of America Epayment	Yes			1,132.35
		013-116-40032-91174 Operational-2018 LEMPG Grant				445.20	
		010-107-30024-00000 Maintenance on Equipment				639.45	
		010-107-30024-00000 Maintenance on Equipment				47.70	
2617	06/28/2019	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			202.32
		010-110-34042-00000 Gas & Fuel Oil				143.97	
		010-601-34042-00000 Gas & Fuel Oil				21.13	

	010-721-34042-00000 Gas & Fuel Oil					22.81	
	020-107-34042-00000 Gas & Fuel Oil					14.41	
2618	06/28/2019	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			1,211.25
	010-718-34044-00000 Water/Sewer/Garbage					36.85	
	010-110-34044-00000 Water/Sewer/Garbage					439.63	
	010-204-34044-00000 Water/Sewer/Garbage					734.77	
2619	06/28/2019	9879 TERRACON CONSULTANTS INC	Bank of America Epayment	Yes			476.61
	315-707-30025-90111 Professional Alliance					476.61	
	315-707-30025-90110 Professional-BREC Contrib-SRP Rd					0.00	
2620	06/28/2019	18160 WASTE MANAGEMENT	Bank of America Epayment	Yes			126,117.16
	010-718-60007-00000 Tipping Fees/MSW Disposal					126,117.16	
			Description	Count			Amount
			Bank of America	34			<u>\$396,422.34</u>
			GRAND TOTAL	34			<u><u>\$396,422.34</u></u>

Voided Epayables Register for 06/01/2019 through 06/30/2019
GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account

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

END OF REPORT