

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

**Check Register for 03/01/2019 through 03/31/2019**  
**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
	266102	03/05/2019 010-501-30026-00000	80949 ADDIS, JOSEPH R Court Expense	Check	No	25.90	25.90
	266103	03/05/2019 010-501-30026-00000	80949 ALLEN, CHARLES E Court Expense	Check	No	168.48	168.48
	266104	03/05/2019 010-501-30026-00000	80949 ANTOS, BRITTANY N Court Expense	Check	No	25.90	25.90
	266105	03/05/2019 010-501-30026-00000	80949 CHAPMAN, CODY A Court Expense	Check	No	19.36	19.36
	266106	03/05/2019 010-501-30026-00000	80949 COBB, TY Z Court Expense	Check	No	17.18	17.18
	266107	03/05/2019 010-501-30026-00000	80949 CRANE, SUE I Court Expense	Check	No	25.90	25.90
	266108	03/05/2019 010-501-30026-00000	80949 DION, JAMIE M Court Expense	Check	No	181.56	181.56
	266109	03/05/2019 010-501-30026-00000	80949 EADES, CHRISTIAN N Court Expense	Check	No	25.90	25.90
	266110	03/05/2019 010-501-30026-00000	80949 FERGUSON, LESLIE T Court Expense	Check	No	18.27	18.27
	266111	03/05/2019 010-501-30026-00000	80949 GIBSON, ANTHONY S Court Expense	Check	No	32.44	32.44
	266112	03/05/2019 010-501-30026-00000	80949 GREELY, RYAN H Court Expense	Check	No	21.54	21.54
	266113	03/05/2019 010-501-30026-00000	80949 GREEN, MARILYN S Court Expense	Check	No	22.63	22.63
	266114	03/05/2019 010-501-30026-00000	80949 HAUSER, SUSAN M Court Expense	Check	No	168.48	168.48
	266115	03/05/2019 010-501-30026-00000	80949 HONEA, SHANNON P Court Expense	Check	No	168.48	168.48
	266116	03/05/2019 010-501-30026-00000	80949 JONES, SEAN P Court Expense	Check	No	31.35	31.35
	266117	03/05/2019 010-501-30026-00000	80949 KELLY, STEVEN H Court Expense	Check	No	109.62	109.62
	266118	03/05/2019 010-501-30026-00000	80949 KERR, CHARLIE M Court Expense	Check	No	20.45	20.45
	266119	03/05/2019 010-501-30026-00000	80949 LEE, TAMMY A Court Expense	Check	No	28.08	28.08
	266120	03/05/2019 010-501-30026-00000	80949 LINGO, JAN E Court Expense	Check	No	201.18	201.18
	266121	03/05/2019 010-501-30026-00000	80949 LYNCH, KATHIE A Court Expense	Check	No	23.72	23.72
	266122	03/05/2019 010-501-30026-00000	80949 LYON, FREDERICK T JR Court Expense	Check	No	109.62	109.62
	266123	03/05/2019 010-501-30026-00000	80949 MARTINO, NICHOLAS B Court Expense	Check	No	207.72	207.72
	266124	03/05/2019 010-501-30026-00000	80949 MARTUCCIO, DONNA T Court Expense	Check	No	29.17	29.17
	266125	03/05/2019 010-501-30026-00000	80949 MATHIS, ANTHONY J Court Expense	Check	No	25.90	25.90
	266126	03/05/2019 010-501-30026-00000	80949 MCALISTER, JESSE L II Court Expense	Check	No	22.63	22.63
	266127	03/05/2019 010-501-30026-00000	80949 MCCLINTOCK, MARGARET S Court Expense	Check	No	33.53	33.53
	266128	03/05/2019 010-501-30026-00000	80949 MCLAUGHLIN, SUSAN I Court Expense	Check	No	32.44	32.44
	266129	03/05/2019 010-501-30026-00000	80949 MORGAN, DELITHA G Court Expense	Check	No	25.90	25.90
	266130	03/05/2019 010-501-30026-00000	80949 NEWTON, KIMBERLY A Court Expense	Check	No	26.99	26.99
	266131	03/05/2019 010-501-30026-00000	80949 PADGETT, DENA M Court Expense	Check	No	33.53	33.53
	266132	03/05/2019 010-501-30026-00000	80949 PEEBLES, JOYCE W Court Expense	Check	No	26.99	26.99
	266133	03/05/2019 010-501-30026-00000	80949 PELFREY, RHONDA Y Court Expense	Check	No	188.10	188.10
	266134	03/05/2019 010-501-30026-00000	80949 RAMEY, SUSAN A Court Expense	Check	No	23.72	23.72
	266135	03/05/2019 010-501-30026-00000	80949 ROBERTS, CHARLES H Court Expense	Check	No	24.81	24.81
	266136	03/05/2019 010-501-30026-00000	80949 SCULL, GREGORY A Court Expense	Check	No	32.44	32.44
	266137	03/05/2019 010-501-30026-00000	80949 SEARS, JONATHAN Court Expense	Check	No	32.44	32.44
	266138	03/05/2019 010-501-30026-00000	80949 SHEPARD, RONALD J JR Court Expense	Check	No	161.94	161.94
	266139	03/05/2019 010-501-30026-00000	80949 SMITH, LOGAN G Court Expense	Check	No	116.16	116.16

266140	03/05/2019	80949 SOOS, RADWAN A	Check	No		26.99	26.99
	010-501-30026-00000	Court Expense				26.99	
266141	03/05/2019	80949 STEWART, CHRISTEN M	Check	No		23.72	23.72
	010-501-30026-00000	Court Expense				23.72	
266142	03/05/2019	80949 WARD, ANTHONY P	Check	No		194.64	194.64
	010-501-30026-00000	Court Expense				194.64	
266143	03/05/2019	80949 WHITE, DONNIE R	Check	No		31.35	31.35
	010-501-30026-00000	Court Expense				31.35	
266144	03/05/2019	80949 WILSON, JEREMY S	Check	No		25.90	25.90
	010-501-30026-00000	Court Expense				25.90	
266145	03/05/2019	80949 WOOD, DANNY R	Check	No		129.24	129.24
	010-501-30026-00000	Court Expense				129.24	
266146	03/05/2019	80949 WYATT, CHERILYN JOYCE	Check	No		129.24	129.24
	010-501-30026-00000	Court Expense				129.24	
266147	03/07/2019	1535 ABLES, DERRILL J.	Check	No		50.00	50.00
	010-303-10110-00000	Salaries				50.00	
266148	03/07/2019	9897 ACCURATE CONTROL, INC	Check	No		1,250.99	1,250.99
	010-106-33022-00000	Maintenance Buildings/Grounds				1,250.99	
266149	03/07/2019	80331 ADDISON BURNETTE	Check	No		35.00	35.00
	010-107-40032-00000	Operational				35.00	
266150	03/07/2019	83558 AE TECH CONSULTING LLC	Check	No		2,000.00	2,000.00
	010-711-30025-00371	Professional - OC Website Upgrade				2,000.00	
266151	03/07/2019	1430 ANDERSON COUNTY FINANCE	Check	No		12,500.00	12,500.00
	010-103-30025-00000	Professional				12,500.00	
266152	03/07/2019	80331 ANDREW HOLLAND	Check	No		50.00	50.00
	010-107-40032-00000	Operational				50.00	
266153	03/07/2019	83521 ANOTHER PRINTER	Check	No		123.23	123.23
	010-715-40032-97715	Operational-SC Elect Reimbursable				123.23	
266154	03/07/2019	41010 ARNOLD, SCOTT	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
266155	03/07/2019	85516 AT&T MOBILITY LLC	Check	No		958.07	958.07
	010-104-30041-00000	Telecommunications				958.07	
266156	03/07/2019	80331 AUDREY STILL	Check	No		20.00	20.00
	010-107-40032-00000	Operational				20.00	
266157	03/07/2019	9449 BARE, GARRETT	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
266158	03/07/2019	83761 KENNETH EDWARD BOONE, JR.	Check	No		1,312.50	1,312.50
	010-711-30025-00000	Professional				1,312.50	
266159	03/07/2019	80331 BRUYLIN THRASHER	Check	No		20.00	20.00
	010-107-40032-00000	Operational				20.00	
266160	03/07/2019	85574 BURR & FORMAN LLP	Check	No		79.00	807.00
	010-741-30025-00000	Professional Legal Counsel				79.00	
	010-741-30025-00000	Professional Legal Counsel				728.00	
266161	03/07/2019	82073 CAIN, KEVIN	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
266162	03/07/2019	81457 CHAPMAN, JEREMY	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
266163	03/07/2019	3230 CINTAS CORPORATION #216	Check	No		55.59	55.59
	010-721-40065-00000	Clothing/Uniforms				55.59	
266164	03/07/2019	85451 CMRS-POC USPS	Check	No		30,000.00	30,000.00
	010-709-40033-00000	Postage				30,000.00	
266165	03/07/2019	80331 COLE PITTS	Check	No		35.00	35.00
	010-107-40032-00000	Operational				35.00	
266166	03/07/2019	85001 COUNTY OF GREENVILLE	Check	No		915.95	915.95
	010-106-60741-00000	D.J.J. Detention Services				915.95	
266167	03/07/2019	41100 CRENSHAW, MICHAEL L.	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
266168	03/07/2019	41125 CROMPTON TOMMY	Check	No		150.00	150.00
	010-101-30084-00000	School/Seminar/Training/Mtg				150.00	
266169	03/07/2019	4120 DAVENPORT FUNERAL HOME, INC.	Check	No		500.00	500.00
	010-402-60831-00000	Pauper Funerals				500.00	
266170	03/07/2019	41075 DAVIS, KEVIN	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
						0.00	
266171	03/07/2019	82996 DICKSON, JASON	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
						0.00	
266172	03/07/2019	4020 DUKE ENERGY CAROLINAS LLC	Check	No		119.76	11,478.97
	010-203-34043-00000	Electricity				119.76	
	010-203-34043-00000	Electricity				20.06	
	010-203-34043-00000	Electricity				160.57	
	010-203-34043-00000	Electricity				77.43	
	010-203-34043-00000	Electricity				183.54	
	010-203-34043-00000	Electricity				53.58	
	010-203-34043-00000	Electricity				16.58	
	010-203-34043-00000	Electricity				102.83	
	010-203-34043-00000	Electricity				16.29	
	010-203-34043-00000	Electricity				16.14	
	010-203-34043-00000	Electricity				38.08	
	010-203-34043-00000	Electricity				345.44	
	010-203-34043-00000	Electricity				24.25	
	010-203-34043-00000	Electricity				11.59	
	010-203-34043-00000	Electricity				19.47	
	010-203-34043-00000	Electricity				20.49	
	010-203-34043-00000	Electricity				28.74	
	010-204-34043-00000	Electricity				73.01	
	010-714-34043-00729	Electricity Brown Building				200.41	
	020-107-34043-00000	Electricity				42.64	
	010-204-34043-00000	Electricity				198.63	
	010-714-34043-00409	Electricity-Foothills Alliance				76.88	

		020-107-34043-00000 Electricity				60.43	
		010-714-34043-00510 Electricity Courthouse (New)				22.39	
		010-106-34043-00000 Electricity				2,578.09	
		010-714-34043-00723 Electricity Pine Street Complex				192.42	
		010-714-34043-00403 Electricity Waihail Health Depart				1,211.68	
		010-714-34043-00729 Electricity Brown Building				546.88	
		010-106-34043-00000 Electricity				432.53	
		010-714-34043-00402 Electricity DSS Building				3,927.13	
		010-714-34043-00109 Electricity Probation & Parole				342.03	
		010-106-34043-00000 Electricity				27.04	
		010-509-34043-00000 Electricity				291.94	
266173	03/07/2019	9989 ELITE BLASTING SERVICES, LLC	Check	No			18,354.60
		017-719-30039-00000 Blasting - Professional Service					
266174	03/07/2019	5290 ETCOON STAFFING SERVICES, INC.	Check	No		571.20	571.20
		010-714-30025-00000 Professional					
266175	03/07/2019	9968 EUBANKS, RYAN	Check	No			140.00
		010-107-30084-00000 School/Seminar/Training/Mtg				140.00	
						0.00	
266176	03/07/2019	6240 FLEETCOR TECHNOLOGIES	Check	No			14,031.81
		010-001-00020-71110 Accounts Rec Senior Solutions				888.77	
		010-101-81101-00000 Gasoline Sheriff				5,432.15	
		010-103-81103-00000 Gasoline Coroner				69.94	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire				971.34	
		010-110-81110-00000 Gasoline Animal Control				234.83	
		010-202-81202-00000 Gasoline PRT				201.45	
		010-206-81206-00000 Gasoline Library				30.02	
		010-301-81301-00000 Gasoline Assessor				164.63	
		010-306-81306-00000 Gasoline Treasurer				29.27	
		010-001-00020-71129 Accounts Rec Anderson Solicitor				68.97	
		010-504-81504-00000 Gasoline Solicitor (Smith)				50.90	
		010-601-81601-00000 Gasoline Road Department				613.67	
		010-702-81702-00000 Gasoline-Community Dev .				174.05	
		010-707-81707-00000 Gasoline Econ Development				25.81	
		010-711-81711-00000 Gasoline Information Tech				88.36	
		010-714-81714-00000 Gasoline Public Buildings				318.95	
		010-717-81717-00000 Gasoline Administrator				24.70	
		010-718-81718-00000 Gasoline Solid Waste Department				161.58	
		010-721-81721-00000 Gasoline Vehicle Maintenance				151.33	
		010-107-82107-00000 Diesel Emergency Services				308.16	
		010-206-82206-00000 Diesel Library				69.17	
		010-601-82601-00000 Diesel Road Department				2,810.63	
		010-718-82718-00000 Diesel Solid Waste Department				868.69	
		017-719-81719-00000 Rock Quarry Gasoline				274.44	
266177	03/07/2019	82997 FREEMAN, JAY	Check	No			75.00
		010-101-40065-00004 Clothing/Uniforms				75.00	
266178	03/07/2019	6350 FRIENDS OF THE LIBRARY	Check	No			45.00
		013-206-40101-92013 Books-LJ Chastain Library Donation				45.00	
266179	03/07/2019	80331 GABRIELLA LAREDO	Check	No			50.00
		010-107-40032-00000 Operational				50.00	
266180	03/07/2019	36305 HARRIS, DANNY R.	Check	No			125.00
		010-601-40027-00000 Safety Equipment				125.00	
266181	03/07/2019	41005 HAWK, GENTRY	Check	No			150.00
		010-101-30084-00000 School/Seminar/Training/Mtg				150.00	
266182	03/07/2019	80331 HELENA MCDONALD	Check	No			50.00
		010-107-40032-00000 Operational				50.00	
266183	03/07/2019	1060 HERITAGE PROPANE	Check	No			1,290.66
		010-205-34042-00000 Gas & Fuel Oil				560.18	
		010-205-34042-00000 Gas & Fuel Oil				730.48	
266184	03/07/2019	41190 HOLMES, MIKE	Check	No			75.00
		010-101-40065-00004 Clothing/Uniforms				75.00	
266185	03/07/2019	82392 HUMMEL PHYSICAL THERAPY, INC	Check	No			3,375.00
		010-710-30062-00000 Medical				3,375.00	
266186	03/07/2019	81796 HUNTER, CHUCK	Check	No			150.00
		010-101-30084-00000 School/Seminar/Training/Mtg				150.00	
266187	03/07/2019	85249 INMATE TRUST FUND ACCOUNT	Check	No			112.00
		010-106-30028-00000 State Inmate Stipend				112.00	
266188	03/07/2019	85249 INMATE TRUST FUND ACCOUNT	Check	No			112.00
		010-106-30028-00000 State Inmate Stipend				112.00	
266189	03/07/2019	85249 INMATE TRUST FUND ACCOUNT	Check	No			112.00
		010-106-30028-00000 State Inmate Stipend				112.00	
266190	03/07/2019	85249 INMATE TRUST FUND ACCOUNT	Check	No			112.00
		010-106-30028-00000 State Inmate Stipend				112.00	
266191	03/07/2019	85249 INMATE TRUST FUND ACCOUNT	Check	No			112.00
		010-106-30028-00000 State Inmate Stipend				112.00	
266192	03/07/2019	85249 INMATE TRUST FUND ACCOUNT	Check	No			112.00
		010-106-30028-00000 State Inmate Stipend				112.00	
266193	03/07/2019	85249 INMATE TRUST FUND ACCOUNT	Check	No			112.00
		010-106-30028-00000 State Inmate Stipend				112.00	
266194	03/07/2019	85249 INMATE TRUST FUND ACCOUNT	Check	No			112.00
		010-106-30028-00000 State Inmate Stipend				112.00	
266195	03/07/2019	80331 ISABELLA HARBEN	Check	No			50.00
		010-107-40032-00000 Operational				50.00	
266196	03/07/2019	80100 JOHNS, KENNETH E., JR.	Check	No			75.00
		010-502-30041-00000 Telecommunications				75.00	
266197	03/07/2019	85601 KAL INC	Check	No			3,570.00
		010-107-30062-00000 Medical				3,570.00	
266198	03/07/2019	84570 KILPATRICK, JASON	Check	No			75.00
		010-101-40065-00004 Clothing/Uniforms				75.00	
266199	03/07/2019	11055 KING ASPHALT, INC.	Check	No			235.40
		260-601-40032-00000 Operational				235.40	
266200	03/07/2019	80331 KINGSTON MCQUINN	Check	No			20.00
		010-107-40032-00000 Operational				20.00	

266201	03/07/2019	82513 KREIN, SCOTT	Check	No		55.00	
	010-107-30084-00000	School/Seminar/Training/Mtg					
266202	03/07/2019	1245 LANGUAGE LINE SERVICES	Check	No		50.03	50.03
	225-104-30041-31010	Telecommunication-CLEC					
266203	03/07/2019	36335 LANNING, STEVE	Check	No		125.00	125.00
	010-601-40027-00000	Safety Equipment					
266204	03/07/2019	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No		110.00	110.00
	010-101-30025-00000	Professional					
266205	03/07/2019	83647 LASER PRINT PLUS, INC.	Check	No		2,500.00	2,642.29
	010-306-40033-00000	Postage				142.29	
	010-306-40032-00000	Operational					
266206	03/07/2019	12000 LINDSAY OIL CO	Check	No		4,717.31	8,485.72
	017-001-00040-71719	Rock Quarry Off Road Diesel				3,768.41	
	017-001-00040-71719	Rock Quarry Off Road Diesel					
266207	03/07/2019	80331 LOLA MYERS	Check	No		20.00	20.00
	010-107-40032-00000	Operational					
266208	03/07/2019	82671 LONG, SCOTT	Check	No		13.77	13.77
	010-107-40032-00000	Operational					
266209	03/07/2019	80331 LUKE BELUE	Check	No		35.00	35.00
	010-107-40032-00000	Operational					
266210	03/07/2019	41200 LYLES, JAMES MARK	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
266211	03/07/2019	80331 MACIE RATLIFF	Check	No		50.00	50.00
	010-107-40032-00000	Operational					
266212	03/07/2019	81015 MAHALA B MOORE	Check	No		487.07	487.07
	010-001-00020-71428	Tax Collector Reserve Account					
266213	03/07/2019	6050 MAIL FINANCE	Check	No		1,148.38	1,148.38
	010-709-30037-00000	Equipment (Leased or Rented)					
266214	03/07/2019	83436 MCALISTER, TONY	Check	No		125.00	125.00
	010-601-40027-00000	Safety Equipment					
266215	03/07/2019	41225 MCGOWAN, MICHAEL G.	Check	No		40.18	40.18
	010-101-40065-00004	Clothing/Uniforms					
266216	03/07/2019	82885 MCKEE, NINA M	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
266217	03/07/2019	82031 MCMAHAN, DAVID	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
266218	03/07/2019	80331 MICHAEL ROCHESTER	Check	No		35.00	35.00
	010-107-40032-00000	Operational					
266219	03/07/2019	84820 MIDWEST TAPE, LLC	Check	No		210.74	394.12
	010-206-40101-00000	Books				54.98	
	010-206-40101-00000	Books				82.43	
	240-206-40113-00255	Audio Visual				29.99	
	010-206-40101-00000	Books				15.98	
	240-206-40113-00255	Audio Visual					
266220	03/07/2019	41040 MORGAN, RHONDA	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
266221	03/07/2019	9472 MULWEE, CHARLES	Check	No		66.78	66.78
	013-101-40032-91113	Operational-Elem SRO Ed Materials					
266222	03/07/2019	85215 MURPHY, JUSTIN	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
266223	03/07/2019	80331 NOONA ELISIA BROWN	Check	No		35.00	35.00
	010-107-40032-00000	Operational					
266224	03/07/2019	15765 OCONEE COUNTY TAX COLLECTOR	Check	No		741.84	1,672.38
	010-001-00080-73802	Setoff Debt Collection				265.54	
	010-001-00080-73802	Setoff Debt Collection				665.00	
	010-001-00080-73802	Setoff Debt Collection					
266225	03/07/2019	84342 ORR, ANNA	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
266226	03/07/2019	82733 OWENS, BARRY	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
266227	03/07/2019	85435 PACE, TIMOTHY	Check	No		125.00	125.00
	010-601-40027-00000	Safety Equipment					
266228	03/07/2019	85218 PEARSON, DOYLE	Check	No		125.00	125.00
	010-601-40027-00000	Safety Equipment					
266229	03/07/2019	84696 PHILLIPS STAFFING	Check	No		507.60	507.60
	010-205-30025-00000	PROFESSIONAL					
266230	03/07/2019	16685 PIONEER RURAL WATER DISTRICT	Check	No		50.58	164.73
	010-714-34044-00270	Water/Sewer/Garbage Oakway School				38.05	
	010-718-34044-00000	Water/Sewer/Garbage				38.05	
	010-718-34044-00000	Water/Sewer/Garbage				38.05	
	010-202-34044-62051	Water/Sewer-Fairplay Rec. Area					
266231	03/07/2019	84680 PLANNED ADMINISTRATORS INC	Check	No		98,058.13	116,424.82
	010-001-00090-73928	PAI Health Plan Withholding				10,501.86	
	010-001-00090-73932	Sun Life Supplemental Life				7,864.83	
	010-001-00090-73931	SunLife Short Term Disability					
266232	03/07/2019	16030 POSTMASTER	Check	No		234.00	234.00
	010-306-40033-00000	Postage					
266233	03/07/2019	41045 REED, WILLIAM G.	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
266234	03/07/2019	84574 RICE, TIM	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
266235	03/07/2019	82090 ROYAL, SONIA	Check	No		300.00	300.00
	010-101-40065-00004	Clothing/Uniforms					
266236	03/07/2019	9861 SAMS CLUB DIRECT	Check	No		125.00	125.00
	010-204-30025-00000	PROFESSIONAL					
266237	03/07/2019	82396 SASKI, MATT	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
266238	03/07/2019	80487 SCATT	Check	No		125.00	125.00
	010-302-30084-00000	School/Seminar/Training/Mtg					

266239	03/07/2019	19400 SC COUNTIES WORKERS COMPENSATION TRUS'	Check	No		183,124.00	183,124.00
	010-001-00090-73911	Workers Compensation					
266240	03/07/2019	19046 SC DEPT OF JUVENILE JUSTICE	Check	No	650.00		650.00
	010-106-60741-00000	D.J.J. Detention Services					
266241	03/07/2019	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No	62,780.96		62,780.96
	010-001-00065-16200	SC Department of Motor Vehicle Fee					
266242	03/07/2019	85575 SCHRADER, MICHAEL	Check	No	389.82		389.82
	010-107-30084-00000	School/Seminar/Training/Mtg					
266243	03/07/2019	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No	150.00		150.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397					
266244	03/07/2019	84019 SHERIFF, CLAY	Check	No	75.00		75.00
	010-101-40065-00004	Clothing/Uniforms					
266245	03/07/2019	80313 SHI CORPORATION	Check	No	5,420.00		5,420.00
	010-711-30024-00000	Maintenance on Equipment					
266246	03/07/2019	41120 SMITH, DAVID B.	Check	No	75.00		75.00
	010-101-40065-00004	Clothing/Uniforms					
266247	03/07/2019	9922 SMITH, SCOTT THOMAS	Check	No	78.00		78.00
	010-107-30084-00000	School/Seminar/Training/Mtg					
266248	03/07/2019	83088 CBS PERSONNEL SERVICES, LLC	Check	No			9,996.56
	010-718-30025-00000	Professional			3,823.03		
	010-718-30025-00000	Professional			524.52		
	260-601-30025-00000	Professional			700.29		
	010-206-30025-00000	Professional			1,180.96		
	010-206-30025-00000	Professional			240.98		
	010-206-30025-00000	Professional			776.67		
	010-502-30025-00000	Professional			294.75		
	010-306-30025-00000	Professional			363.60		
	260-601-30025-00000	Professional			739.48		
	260-601-30025-00000	Professional			397.15		
	010-720-30025-00000	Professional			800.80		
	010-741-30025-00000	Professional Legal Counsel			154.33		
266249	03/07/2019	13565 STERICYCLE, INC.	Check	No	352.05		352.05
	010-106-34044-00000	Water/Sewer/Garbage					
266250	03/07/2019	41265 STOKES, JIM	Check	No	150.00		150.00
	010-101-30084-00000	School/Seminar/Training/Mtg					
266251	03/07/2019	85255 TERRI H HARBIN	Check	No	35.00		35.00
	010-103-30025-00000	Professional					
266252	03/07/2019	41150 TILSON, TRAVIS	Check	No	75.00		75.00
	010-101-40065-00004	Clothing/Uniforms					
266253	03/07/2019	82045 TINSLEY, AMANDA	Check	No	75.00		75.00
	010-101-40065-00004	Clothing/Uniforms					
266254	03/07/2019	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No			38.51
	010-709-30041-00000	Telecommunications			6.89		
	010-709-30041-00000	Telecommunications			15.93		
	010-709-30041-00000	Telecommunications			8.80		
	010-709-30041-00000	Telecommunications			6.89		
266255	03/07/2019	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No	625.00		625.00
	010-601-30025-00000	Professional					
266256	03/07/2019	9428 TRINITY SERVICES GROUP INC	Check	No	5,127.51		10,411.50
	010-106-40034-00000	Food			5,283.99		
	010-106-40034-00000	Food					
266257	03/07/2019	80331 TY BURTON	Check	No	20.00		20.00
	010-107-40032-00000	Operational					
266258	03/07/2019	80710 UNDERWOOD, JEFF	Check	No	75.00		75.00
	010-101-40065-00004	Clothing/Uniforms					
266259	03/07/2019	81991 UNIFIRST CORP	Check	No			816.21
	017-719-40065-00000	Clothing/Uniforms			69.30		
	010-601-40065-00000	Clothing/Uniforms			209.38		
	010-601-40065-00000	Clothing/Uniforms			207.15		
	010-601-40065-00000	Clothing/Uniforms			207.05		
	010-720-40065-00000	Clothing/Uniforms			0.00		
	010-720-40032-00000	Operational			23.45		
	010-720-40065-00000	Clothing/Uniforms			15.83		
	010-720-40032-00000	Operational			0.00		
	010-718-40065-00000	Clothing/Uniforms			84.05		
266260	03/07/2019	80098 WALD, SHEILA	Check	No	60.00		60.00
	010-710-30041-00000	Telecommunications					
266261	03/07/2019	82719 WARD, JUSTIN	Check	No	75.00		75.00
	010-101-40065-00004	Clothing/Uniforms					
266262	03/07/2019	41240 WASHINGTON, KENNETH	Check	No	75.00		75.00
	010-101-40065-00004	Clothing/Uniforms					
266263	03/07/2019	23185 WEST PAYMENT CENTER	Check	No	343.00		343.00
	010-206-40101-00000	Books					
266264	03/07/2019	82205 WILLIAMS, JOHN	Check	No	75.00		75.00
	010-101-40065-00004	Clothing/Uniforms					
266265	03/07/2019	81637 WSNW RADIO AM 1150	Check	No	640.00		640.00
	010-717-30068-00000	Advertising			0.00		
266266	03/07/2019	24010 XEROX CORPORATION	Check	No			2,277.53
	010-721-30059-00000	Copier Click Charges			20.28		
	010-509-30059-00000	Copier Click Charges			56.48		
	010-715-30059-00000	Copier Click Charges			21.81		
	010-708-30059-00000	Copier Click Charges			83.38		
	010-708-30059-00000	Copier Click Charges			55.30		
	010-708-30059-00000	Copier Click Charges			55.30		
	010-711-30059-00000	Copier Click Charges			8.28		
	010-305-30059-00000	Copier Click Charges			178.80		
	010-710-30059-00000	Copier Click Charges			40.95		
	010-710-30059-00000	Copier Click Charges			74.47		
	010-305-30059-00000	Copier Click Charges			55.30		
	010-101-30059-00000	Copier Click Charges			158.33		
	010-101-30059-00000	Copier Click Charges			67.07		

	010-306-30059-00000	Copier Click Charges				178.80	
	010-711-30059-00000	Copier Click Charges				178.80	
	010-717-30059-00000	Copier Click Charges				178.80	
	017-719-30059-00000	Copier Click Charges				6.00	
	010-206-30059-00000	Copier Click Charges				255.73	
	010-206-30059-00000	Copier Click Charges				94.13	
	010-206-30059-00000	Copier Click Charges				254.76	
	010-206-30059-00000	Copier Click Charges				254.76	
266267	03/07/2019	85351 BLUE MOON ENTERPRISES, INC DBA SERVPRO	Check	No			8,008.30
	010-101-30025-00260	Professional-Sheriff's Dept. Fire					
266268	03/08/2019	80949 ALIG, VINCENT S	Check	No			47.44
	010-501-30026-00000	Court Expense				47.44	
266269	03/08/2019	80949 ALLEN, KIMBERLY M	Check	No			67.89
	010-501-30026-00000	Court Expense				67.89	
266270	03/08/2019	80949 BEEBE, ERIK S	Check	No			45.26
	010-501-30026-00000	Court Expense				45.26	
266271	03/08/2019	80949 BLACKWELL, VICTOR R	Check	No			97.32
	010-501-30026-00000	Court Expense				97.32	
266272	03/08/2019	80949 BRIGHT, SUSAN Q	Check	No			49.62
	010-501-30026-00000	Court Expense				49.62	
266273	03/08/2019	80949 BURDETTE, JOSEPH B	Check	No			16.09
	010-501-30026-00000	Court Expense				16.09	
266274	03/08/2019	80949 BUSHA, SANDRA S	Check	No			51.80
	010-501-30026-00000	Court Expense				51.80	
266275	03/08/2019	80949 CARROLL, LOGAN N	Check	No			49.62
	010-501-30026-00000	Court Expense				49.62	
266276	03/08/2019	80949 CHRISTENSEN, CRAIG F	Check	No			22.63
	010-501-30026-00000	Court Expense				22.63	
266277	03/08/2019	80949 CLARK, LARRY S	Check	No			23.72
	010-501-30026-00000	Court Expense				23.72	
266278	03/08/2019	80949 DAVIS, SHAWNA M	Check	No			32.44
	010-501-30026-00000	Court Expense				32.44	
266279	03/08/2019	80949 DICKERSON, MICHAEL G	Check	No			87.51
	010-501-30026-00000	Court Expense				87.51	
266280	03/08/2019	80949 DUBOSE, STEVEN L	Check	No			38.72
	010-501-30026-00000	Court Expense				38.72	
266281	03/08/2019	80949 FERRIQUOLO, JOSEPH D	Check	No			16.09
	010-501-30026-00000	Court Expense				16.09	
266282	03/08/2019	80949 FLOURNOY, GLENN S	Check	No			58.34
	010-501-30026-00000	Court Expense				58.34	
266283	03/08/2019	80949 FRANKS, WILLIAM R U	Check	No			71.42
	010-501-30026-00000	Court Expense				71.42	
266284	03/08/2019	80949 GAMBRELL, GAIL W	Check	No			90.78
	010-501-30026-00000	Court Expense				90.78	
266285	03/08/2019	80949 GANTT, THOMAS M	Check	No			47.44
	010-501-30026-00000	Court Expense				47.44	
266286	03/08/2019	80949 GONZALEZ, GREGORIO JR	Check	No			43.08
	010-501-30026-00000	Court Expense				43.08	
266287	03/08/2019	80949 HARPEST, TODD R	Check	No			51.80
	010-501-30026-00000	Court Expense				51.80	
266288	03/08/2019	80949 HELMS, JASON A	Check	No			51.80
	010-501-30026-00000	Court Expense				51.80	
266289	03/08/2019	80949 HESTER, NATALIE N	Check	No			25.90
	010-501-30026-00000	Court Expense				25.90	
266290	03/08/2019	80949 HICKS, TERESA A	Check	No			29.17
	010-501-30026-00000	Court Expense				29.17	
266291	03/08/2019	80949 HOBBS, LINDSAY V	Check	No			49.62
	010-501-30026-00000	Court Expense				49.62	
266292	03/08/2019	80949 HUNTER, RODNEY L	Check	No			80.97
	010-501-30026-00000	Court Expense				80.97	
266293	03/08/2019	80949 JEFFERSON, SONJA M	Check	No			77.70
	010-501-30026-00000	Court Expense				77.70	
266294	03/08/2019	80949 JUSTUS, JESSICA M	Check	No			25.90
	010-501-30026-00000	Court Expense				25.90	
266295	03/08/2019	80949 KEELS, VINCENT M	Check	No			84.24
	010-501-30026-00000	Court Expense				84.24	
266296	03/08/2019	80949 KELLEY, LISA R	Check	No			26.99
	010-501-30026-00000	Court Expense				26.99	
266297	03/08/2019	80949 LEE, CHARLES D	Check	No			36.54
	010-501-30026-00000	Court Expense				36.54	
266298	03/08/2019	80949 MCANALLY, MARY JO M	Check	No			56.16
	010-501-30026-00000	Court Expense				56.16	
266299	03/08/2019	80949 MCCALISTER, SUSAN C	Check	No			51.80
	010-501-30026-00000	Court Expense				51.80	
266300	03/08/2019	80949 MOORE, JAMES M	Check	No			64.62
	010-501-30026-00000	Court Expense				64.62	
266301	03/08/2019	80949 MOORE, JANELLE G	Check	No			69.24
	010-501-30026-00000	Court Expense				69.24	
266302	03/08/2019	80949 NALLEY, MICHAEL P	Check	No			47.44
	010-501-30026-00000	Court Expense				47.44	
266303	03/08/2019	80949 PATTERSON, KAYSHIA M	Check	No			84.24
	010-501-30026-00000	Court Expense				84.24	
266304	03/08/2019	80949 PEARSON, JOE D	Check	No			107.13
	010-501-30026-00000	Court Expense				107.13	
266305	03/08/2019	80949 PURCELL, MARK S	Check	No			60.52
	010-501-30026-00000	Court Expense				60.52	
266306	03/08/2019	80949 ROACH, SAMANTHA N	Check	No			22.63
	010-501-30026-00000	Court Expense				22.63	

266307	03/08/2019 010-501-30026-00000	80949 ROGERS, LUKE T Court Expense	Check	No	53.98	53.98
266308	03/08/2019 010-501-30026-00000	80949 SANDUSKY, CYNTHIA Court Expense	Check	No	36.54	36.54
266309	03/08/2019 010-501-30026-00000	80949 SIMPSON, TRACY E Court Expense	Check	No	74.43	74.43
266310	03/08/2019 010-501-30026-00000	80949 SMITH, AUSTIN R Court Expense	Check	No	28.08	28.08
266311	03/08/2019 010-501-30026-00000	80949 TAYLOR, DEBRA A Court Expense	Check	No	56.16	56.16
266312	03/08/2019 010-501-30026-00000	80949 THOMA, JAMES L Court Expense	Check	No	53.98	53.98
266313	03/08/2019 010-501-30026-00000	80949 TURNER, SHAMEIKA L Court Expense	Check	No	53.98	53.98
266314	03/08/2019 010-501-30026-00000	80949 VAN DER TOORN, DEBORAH Court Expense	Check	No	84.24	84.24
266315	03/08/2019 010-501-30026-00000	80949 VIKTOROVA, IRINA V Court Expense	Check	No	29.17	29.17
266316	03/08/2019 010-501-30026-00000	80949 WEIR, LINDA J Court Expense	Check	No	30.26	30.26
266317	03/08/2019 010-501-30026-00000	80949 WILHELM, DAWN L Court Expense	Check	No	45.26	45.26
266318	03/14/2019 010-715-40032-00000	83521 ANOTHER PRINTER Operational	Check	No	213.02	213.02
266319	03/14/2019 010-710-30025-00000	85341 ASSUREHIRE, INC Professional	Check	No	234.50	234.50
266320	03/14/2019 010-104-30056-00000	85012 AT&T Data Processing Communications	Check	No	900.89	900.89
266321	03/14/2019 010-104-30056-00000	85012 AT&T Data Processing Communications	Check	No	11.42	11.42
266322	03/14/2019 010-206-40101-00000	7050 CENGAGE LEARNING INC. Books	Check	No	54.38	54.38
266323	03/14/2019 010-721-40065-00000	3230 CINTAS CORPORATION #216 Clothing/Uniforms	Check	No	59.69	59.69
266324	03/14/2019 010-205-33022-00000	81620 CINTAS FAS LOCKBOX 636525 Maintenance Building/Grounds	Check	No	621.33	621.33
266325	03/14/2019 010-001-00260-16800	80780 CITY OF WESTMINSTER Town Portion of Fines	Check	No	2,829.41	2,829.41
266326	03/14/2019 020-107-30024-00000	3550 CLEMSON 4 WHEEL CENTER, INC. Maintenance on Equipment	Check	No	21.79	21.79
266327	03/14/2019 010-104-30056-00000	81584 COMMERCE MICROCOMPUTER CENTER INC Data Processing Communications	Check	No	225.00	225.00
266328	03/14/2019 010-735-30056-00000	3010 COTT SYSTEMS, INC. Data Processing	Check	No	387.77 3,102.70	3,490.47
266329	03/14/2019 013-101-40031-91137	83314 DANA SAFETY SUPPLY, INC. Non-Cap Equip-2018 E Byrne Grant	Check	No	3,307.20	3,307.20
266330	03/14/2019 010-718-34043-00000 010-204-34043-00000 010-204-34043-00000 010-204-34043-00000 010-204-34043-00000 010-204-34043-00000 010-204-34043-00000	4020 DUKE ENERGY CAROLINAS LLC Electricity Electricity Electricity Electricity Electricity Electricity Electricity	Check	No	267.19 15.71 137.51 57.30 133.67 11.15 34.24	656.77
266331	03/14/2019 010-720-40990-00000	5455 EASTERN AVIATION FUELS, INC. Airport Jet Fuel	Check	No	18,344.61	18,344.61
266332	03/14/2019 017-719-30039-00000	9989 ELITE BLASTING SERVICES, LLC Blasting - Professional Service	Check	No	21,358.08	21,358.08
266333	03/14/2019 010-714-30025-00000	5290 ETCO STAFFING SERVICES, INC. Professional	Check	No	571.20 0.00	571.20
266334	03/14/2019 010-001-00020-71110 010-101-81101-00000 010-103-81103-00000 010-107-81107-00000 010-110-81110-00000 010-202-81202-00000 010-206-81206-00000 010-301-81301-00000 010-001-00020-71129 010-601-81601-00000 010-702-81702-00000 010-714-81714-00000 010-718-81718-00000 010-721-81721-00000 010-509-81509-00000 017-719-81719-00000 010-107-82107-00000 010-601-82601-00000 010-718-82718-00000	6240 FLEETCOR TECHNOLOGIES Accounts Rec Senior Solutions Gasoline Sheriff Gasoline Coroner Gasoline Emergency Ser/Rural Fire Gasoline Animal Control Gasoline PRT Gasoline Library Gasoline Assessor Accounts Rec Anderson Solicitor Gasoline Road Department Gasoline-Community Dev . Gasoline Public Buildings Gasoline Solid Waste Department Gasoline Vehicle Maintenance Gasoline Magistrate Rock Quarry Gasoline Diesel Emergency Services Diesel Road Department Diesel Solid Waste Department	Check	No	993.19 5,913.67 102.00 751.12 315.44 290.97 57.92 26.92 45.47 584.51 244.16 216.45 67.54 274.62 55.54 175.54 212.77 2,758.23 1,000.13	14,086.19
266335	03/14/2019 010-717-30068-00000	8575 FRED P HAMILTON CAREER CENTER Advertising	Check	No	600.00	600.00
266336	03/14/2019 010-001-00090-73928	7370 GREENVILLE HEALTH SYSTEM PAI Health Plan Withholding	Check	No	4,204.87	4,204.87
266337	03/14/2019 010-741-30025-00000	82658 GIGNILLIAT SAVITZ & BETTIS , LLP Professional Legal Counsel	Check	No	715.00	715.00
266338	03/14/2019 010-735-30056-00000 010-735-30056-00000	84000 HARFORD W CAPPS Data Processing Data Processing	Check	No	217.50 185.48	402.98

266339	03/14/2019	8685 HUBBARD PAVING & GRADING, INC.	Check	No		1,834.71	
	260-601-40032-00000	Operational					
266340	03/14/2019	85499 KC POWER & SUPPLY LLC	Check	No			1,275.98
	010-001-00040-71725	Vehicle Inventory				930.66	
	010-001-00040-71725	Vehicle Inventory				345.32	
266341	03/14/2019	11055 KING ASPHALT, INC.	Check	No		500.08	500.08
	260-601-40032-00000	Operational					
266342	03/14/2019	1245 LANGUAGE LINE SERVICES	Check	No		109.22	109.22
	225-104-30041-31010	Telecommunication-CLEC					
266343	03/14/2019	85248 LIBERTY TIRE SERVICES LLC	Check	No		3,882.68	3,882.68
	010-718-60008-00000	Impact Fees for Tires					
266344	03/14/2019	12000 LINDSAY OIL CO	Check	No		4,749.73	4,749.73
	017-001-00040-71719	Rock Quarry Off Road Diesel					
266345	03/14/2019	80951 MARK'S MARINE SERVICE	Check	No		542.39	542.39
	020-107-30024-00000	Maintenance on Equipment					
266346	03/14/2019	9424 MCCARTHY TIRE SERVICE OF GA & SC INC	Check	No		8,069.00	8,069.00
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				840.00	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				509.00	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				6,720.00	
266347	03/14/2019	84820 MIDWEST TAPE, LLC	Check	No		289.62	289.62
	010-206-40103-00000	Audio Visual				87.70	
	240-206-40113-00255	Audio Visual				15.97	
	010-206-40101-00000	Books				163.96	
	010-206-40101-00000	Books				21.99	
266348	03/14/2019	13100 MILEY & MACAULAY, BLDG. FUND	Check	No		950.00	950.00
	010-706-30071-00000	Rent					
266349	03/14/2019	15015 OCONEE PUBLISHING INC.	Check	No		2,500.00	2,500.00
	010-717-30068-00000	Advertising				1,250.00	
	010-717-30068-00000	Advertising				1,250.00	
266350	03/14/2019	84696 PHILLIPS STAFFING	Check	No		507.60	507.60
	010-205-30025-00000	PROFESSIONAL					
266351	03/14/2019	85306 RCI OF SC INC	Check	No		1,240.00	1,240.00
	010-702-30025-00000	Professional					
266352	03/14/2019	83386 SC AERONAUTICS COMMISSION	Check	No		15,087.44	15,087.44
	010-720-33022-00000	Maintenance Buildings/Grounds					
266353	03/14/2019	19115 SC ASSOC CLERK OF COURTS & REG. OF DEED	Check	No		300.00	300.00
	010-735-30084-00000	School/Seminar/Training/Mtg					
266354	03/14/2019	81695 SC ASSOC CLERKS OF COURT & REGISTERS	Check	No		600.00	600.00
	010-501-30084-00000	School/Seminar/Training/Mtg					
266355	03/14/2019	19430 SC DEPT OF NATURAL RESOURCES	Check	No		390.21	390.21
	010-001-00250-16700	Wildlife Fines					
266356	03/14/2019	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		31,538.53	31,538.53
	010-001-00065-16200	SC Department of Motor Vehicle Fee					
266357	03/14/2019	19755 SC ELECTION COMMISSION	Check	No		25.00	25.00
	010-715-30084-00000	School/Seminar/Training/Mtg					
266358	03/14/2019	19890 SC RETIREMENT SYSTEM	Check	No		687.77	687.77
	010-001-00090-73915	SC Retirement Install					
266359	03/14/2019	82022 SHIRLEY, PHIL	Check	No		105.00	105.00
	010-202-30084-00000	School/Seminar/Training/Mtg					
266360	03/14/2019	9922 SMITH, SCOTT THOMAS	Check	No		69.00	69.00
	010-107-30084-00000	School/Seminar/Training/Mtg					
266361	03/14/2019	83505 SNIDER TIRE, INC.	Check	No		627.04	627.04
	010-001-00040-71725	Vehicle Inventory					
266362	03/14/2019	83629 SOUTH ATLANTIC SUPPLY	Check	No		96.67	96.67
	010-204-40032-00000	Operational					
266363	03/14/2019	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No		22,383.25	22,383.25
	010-106-30062-00000	Medical					
266364	03/14/2019	84332 SPIRIT COMMUNICATIONS	Check	No		887.15	887.15
	017-719-30041-00000	Telecommunications				1.37	
	010-001-00020-71115	Accounts Rec Prob/Parole Telephone				1.08	
	010-001-00020-71117	Environmental Health Telephone				2.58	
	010-001-00020-71116	Health Department HHS				9.88	
	010-001-00020-71119	Accounts Rec Wal/Sen Health Dept				0.93	
	010-001-00020-71119	Accounts Rec Wal/Sen Health Dept				0.88	
	010-709-30041-00000	Telecommunications				111.57	
	010-402-30041-00000	Telecommunications				758.86	
266365	03/14/2019	83088 CBS PERSONNEL SERVICES, LLC	Check	No		2,461.45	2,461.45
	260-601-30025-00000	Professional				711.22	
	010-206-30025-00000	Professional				1,219.30	
	010-206-30025-00000	Professional				243.65	
	010-741-30025-00000	Professional Legal Counsel				287.28	
266366	03/14/2019	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No		90.40	90.40
	010-107-30041-00000	Telephone				52.76	
	010-107-30041-00000	Telephone				37.64	
266367	03/14/2019	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No		894.92	894.92
	010-001-00260-16800	Town Portion of Fines					
266368	03/14/2019	9428 TRINITY SERVICES GROUP INC	Check	No		5,112.82	5,112.82
	010-106-40034-00000	Food					
266369	03/14/2019	81991 UNIFIRST CORP	Check	No		398.83	398.83
	010-601-40065-00000	Clothing/Uniforms				207.05	
	010-720-40065-00000	Clothing/Uniforms				0.00	
	010-720-40032-00000	Operational				23.45	
	010-720-40065-00000	Clothing/Uniforms				15.83	
	010-720-40032-00000	Operational				0.00	
	010-718-40065-00000	Clothing/Uniforms				84.05	
	017-719-40065-00000	Clothing/Uniforms				68.45	
266370	03/14/2019	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		114.54	114.54
	010-001-00090-73918	United Way Employee Contributions					
266371	03/14/2019	85463 WAYBAYTAY HOLDINGS, INC	Check	No		8,866.91	8,866.91
	315-707-50857-00044	Cap Other Imprv-Dest Oconee Grant				0.00	
	315-707-50857-00000	Cap Other Imprv (Deprec)				397.23	



	315-707-50857-00044	Cap Other Imprv-Dest Oconee Grant			0.00	
	315-707-50857-00000	Cap Other Imprv (Deprec)			2,357.15	
	315-707-50857-00044	Cap Other Imprv-Dest Oconee Grant			0.00	
	315-707-50857-00000	Cap Other Imprv (Deprec)			3,867.61	
	315-707-50857-00044	Cap Other Imprv-Dest Oconee Grant			0.00	
	315-707-50857-00000	Cap Other Imprv (Deprec)			2,244.92	
266372	03/14/2019	23185 WEST PAYMENT CENTER	Check	No		593.11
	010-741-40032-00000	Operational			593.11	
					0.00	
266373	03/14/2019	23890 W G O G	Check	No		320.00
	013-107-30068-92060	Advertising - FY17-18 HMGP Grant			240.00	
	010-107-99999-00000	Miscellaneous Grant Match			80.00	
					0.00	
266374	03/14/2019	84144 WINDSTREAM CORPORATION	Check	No		165.98
	010-711-30041-00000	Telecommunications			165.98	
					0.00	
266375	03/14/2019	81637 WSNW RADIO AM 1150	Check	No		320.00
	013-107-30068-92060	Advertising - FY17-18 HMGP Grant			240.00	
	010-107-99999-00000	Miscellaneous Grant Match			80.00	
					0.00	
266376	03/14/2019	24010 XEROX CORPORATION	Check	No		4,818.77
	010-103-30059-00000	Copier Click Charges			65.02	
	010-104-30059-00000	Copier Click Charges			159.72	
	010-718-30059-00000	Copier Click Charges			55.30	
	010-501-30059-00000	Copier Click Charges			142.37	
	010-509-30059-00000	Copier Click Charges			94.13	
	010-509-30059-00000	Copier Click Charges			135.70	
	010-107-30059-00000	Copier Click Charges			13.82	
	010-107-30059-00000	Copier Click Charges			10.15	
	010-107-30059-00000	Copier Click Charges			39.00	
	010-107-30059-00000	Copier Click Charges			90.67	
	010-107-30059-00000	Copier Click Charges			150.29	
	010-107-30059-00000	Copier Click Charges			62.95	
	010-404-30059-00000	Copier Click Charges			58.50	
	010-404-30059-00000	Copier Click Charges			59.18	
	010-713-30059-00000	Copier Click Charges			76.91	
	010-713-30059-00000	Copier Click Charges			15.25	
	010-202-30059-00000	Copier Click Charges			168.51	
	010-707-30059-00000	Copier Click Charges			27.97	
	010-502-30059-00000	Copier Click Charges			143.42	
	010-502-30059-00000	Copier Click Charges			54.17	
	010-302-30059-00000	Copier Click Charges			65.06	
	010-302-30059-00000	Copier Click Charges			28.24	
	010-702-30059-00000	Copier Click Charges			50.87	
	010-702-30059-00000	Copier Click Charges			31.68	
	010-702-30059-00000	Copier Click Charges			130.75	
	010-106-30059-00000	Copier Click Charges			538.44	
	010-106-30059-00000	Copier Click Charges			55.29	
	010-106-30059-00000	Copier Click Charges			109.70	
	010-106-30059-00000	Copier Click Charges			18.16	
	010-101-30059-00000	Copier Click Charges			19.57	
	010-101-30059-00000	Copier Click Charges			183.60	
	010-101-30059-00000	Copier Click Charges			60.79	
	010-101-30059-00000	Copier Click Charges			74.67	
	010-101-30059-00000	Copier Click Charges			14.30	
	010-101-30059-00000	Copier Click Charges			34.23	
	010-101-30059-00000	Copier Click Charges			63.73	
	010-101-30059-00000	Copier Click Charges			249.80	
	010-101-30059-00000	Copier Click Charges			88.59	
	010-101-30059-00000	Copier Click Charges			7.10	
	010-101-30059-00000	Copier Click Charges			168.41	
	010-101-30059-00000	Copier Click Charges			23.88	
	010-101-30059-00000	Copier Click Charges			5.06	
	010-720-30059-00000	Copier Click Charges			33.22	
	010-721-30059-00000	Copier Click Charges			81.46	
	010-501-30059-00000	Copier Click Charges			350.64	
	010-501-30059-00000	Copier Click Charges			14.79	
	010-501-30059-00000	Copier Click Charges			6.55	
	010-206-30059-00000	Copier Click Charges			15.61	
	010-206-30059-00000	Copier Click Charges			177.62	
	010-206-30059-00000	Copier Click Charges			81.63	
	010-206-30059-00000	Copier Click Charges			37.78	
	010-206-30059-00000	Copier Click Charges			30.94	
	010-509-30059-00000	Copier Click Charges			150.95	
	010-601-30059-00000	Copier Click Charges			91.56	
	010-601-30059-00000	Copier Click Charges			101.07	
266377	03/14/2019	24010 XEROX CORPORATION	Check	No		770.77
	010-110-30059-00000	Copier Click Charges			5.53	
	010-110-30059-00000	Copier Click Charges			78.94	
	010-110-30059-00000	Copier Click Charges			69.80	
	010-110-30059-00000	Copier Click Charges			17.65	
	010-110-30059-00000	Copier Click Charges			14.12	
	010-110-30059-00000	Copier Click Charges			80.24	
	010-110-30059-00000	Copier Click Charges			178.65	
	010-110-30059-00000	Copier Click Charges			220.02	
	010-110-30059-00000	Copier Click Charges			86.84	
	010-110-30059-00000	Copier Click Charges			7.49	
	010-110-30059-00000	Copier Click Charges			11.49	
266378	03/15/2019	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		6,138.99
	010-509-34044-00000	Water/Sewer/Garbage			22.70	
	017-719-34044-00000	Water/Sewer/Garbage			37.29	
	017-719-34044-00000	Water/Sewer/Garbage			51.06	
	010-714-34044-00402	Water DSS Building			424.94	
	010-714-34044-00729	Water Brown Building			46.80	
	010-714-34044-00723	Water Pine Street Complex			197.30	
	010-716-34044-00000	Water/Sewer/Garbage			58.64	
	010-107-34044-00000	Water/Sewer/Garbage			32.70	
	010-714-34044-00729	Water Brown Building			76.28	
	010-714-34044-00403	Water Walhalla Health Department			68.30	

	010-714-34044-00000	Water Facilities Maintenance			67.60	
	020-107-34044-00000	Water/Sewer/Garbage			32.70	
	010-101-34044-00000	Water/Sewer/Garbage			32.70	
	010-714-34044-00109	Water Probation & Parole			55.21	
	010-714-34044-00510	Water Courthouse (New)			248.82	
	010-714-34044-00510	Water Courthouse (New)			16.80	
	010-106-34044-00000	Water/Sewer/Garbage			32.70	
	010-106-34044-00000	Water/Sewer/Garbage			83.31	
	017-719-34044-00000	Water/Sewer/Garbage			32.40	
	010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch			138.80	
	010-106-34044-00000	Water/Sewer/Garbage			4,138.71	
	010-718-34044-00000	Water/Sewer/Garbage			59.73	
	010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia			46.80	
	010-106-34044-00000	Water/Sewer/Garbage			136.70	
266379	03/19/2019	80949 ALEXANDER, JAMES D	Check	No		26.99
	010-501-30026-00000	Court Expense				26.99
266380	03/19/2019	80949 BELLE, JESSICA	Check	No		31.35
	010-501-30026-00000	Court Expense				31.35
266381	03/19/2019	80949 BRELAND, LORI A	Check	No		21.54
	010-501-30026-00000	Court Expense				21.54
266382	03/19/2019	80949 CALDWELL, WILLIAM	Check	No		22.63
	010-501-30026-00000	Court Expense				22.63
266383	03/19/2019	80949 COLLINS, TONYA	Check	No		29.17
	010-501-30026-00000	Court Expense				29.17
266384	03/19/2019	80949 CONVERSE, WENDY	Check	No		30.26
	010-501-30026-00000	Court Expense				30.26
266385	03/19/2019	80949 CROMER, REBECCA A	Check	No		28.08
	010-501-30026-00000	Court Expense				28.08
266386	03/19/2019	80949 GOWIN, LEE	Check	No		33.53
	010-501-30026-00000	Court Expense				33.53
266387	03/19/2019	80949 HEDDEN, RANDY	Check	No		25.90
	010-501-30026-00000	Court Expense				25.90
266388	03/19/2019	80949 HOLLEY, RYAN	Check	No		25.90
	010-501-30026-00000	Court Expense				25.90
266389	03/19/2019	80949 JONES, WILLIAM	Check	No		25.90
	010-501-30026-00000	Court Expense				25.90
266390	03/19/2019	80949 JORDAN, COLEMAN	Check	No		30.26
	010-501-30026-00000	Court Expense				30.26
266391	03/19/2019	80949 LINDOW, KELLI	Check	No		23.75
	010-501-30026-00000	Court Expense				23.75
266392	03/19/2019	80949 LOGGINS, TAMMARA	Check	No		19.36
	010-501-30026-00000	Court Expense				19.36
266393	03/19/2019	80949 MANZANO, CARLOS A	Check	No		41.16
	010-501-30026-00000	Court Expense				41.16
266394	03/19/2019	80949 MARCUS, DONNIE S III	Check	No		21.54
	010-501-30026-00000	Court Expense				21.54
266395	03/19/2019	80949 MOORE, SARA	Check	No		32.44
	010-501-30026-00000	Court Expense				32.44
266396	03/19/2019	80949 MORTON, LACY L	Check	No		23.72
	010-501-30026-00000	Court Expense				23.72
266397	03/19/2019	80949 NICHOLS, ANGELA L	Check	No		24.81
	010-501-30026-00000	Court Expense				24.81
266398	03/19/2019	80949 OWENS, DIANE	Check	No		24.81
	010-501-30026-00000	Court Expense				24.81
266399	03/19/2019	80949 OWENS, GARRETT	Check	No		26.99
	010-501-30026-00000	Court Expense				26.99
266400	03/19/2019	80949 ROCHESTER, MATTHEW D	Check	No		31.35
	010-501-30026-00000	Court Expense				31.35
266401	03/19/2019	80949 ROWE, GARY P	Check	No		24.81
	010-501-30026-00000	Court Expense				24.81
266402	03/19/2019	80949 ROWLAND, PAUL	Check	No		24.81
	010-501-30026-00000	Court Expense				24.81
266403	03/19/2019	80949 SCHOENFELD, ROBERT L JR	Check	No		32.44
	010-501-30026-00000	Court Expense				32.44
266404	03/19/2019	80949 SOUZA, AMBER L	Check	No		29.17
	010-501-30026-00000	Court Expense				29.17
266405	03/19/2019	80949 TAYLOR, MELISSA	Check	No		23.75
	010-501-30026-00000	Court Expense				23.75
266406	03/19/2019	80949 WILSON, ANGELA	Check	No		29.17
	010-501-30026-00000	Court Expense				29.17
266407	03/21/2019	83075 ACCENT WIRE PRODUCTS	Check	No		4,168.80
	010-718-30024-00000	Maintenance on Equipment				4,168.80
266408	03/21/2019	85383 ALTA PLANNING + DESIGN INC	Check	No		3,936.00
	010-702-30025-00000	Professional				3,045.00
	010-702-30025-00000	Professional				891.00
266409	03/21/2019	85214 AMCHAR WHOLESAL, INC	Check	No		9,823.24
	013-101-40031-91137	Non-Cap Equip-2018 E Byrne Grant				9,823.24
266410	03/21/2019	85603 BLUE RIDGE BANK	Check	No		693.35
	020-107-40032-00614	Operational - Pickett Post FD				693.35
266411	03/21/2019	3230 CINTAS CORPORATION #216	Check	No		56.51
	010-721-40065-00000	Clothing/Uniforms				56.51
266412	03/21/2019	85602 CLYDE CASTLEBERRY COMPANY, INC	Check	No		336.97
	010-735-40032-00000	Operational				336.97
266413	03/21/2019	83314 DANA SAFETY SUPPLY, INC.	Check	No		26,821.39
	010-101-50870-00000	Capital Vehicle				26,821.39
266414	03/21/2019	54055 DAVID W. PLOWDEN	Check	No		4,050.00
	010-305-30025-60305	Professional-Tax Sale				4,050.00
266415	03/21/2019	4090 D E M C O, INC.	Check	No		2,867.11
	240-206-40031-00255	Non-Capital Equipment				2,867.11

					0.00	
266416	03/21/2019	5040 EXXONMOBIL	Check	No		73.93
		010-101-81101-00000 Gasoline Sheriff				0.00
266417	03/21/2019	6240 FLEETCOR TECHNOLOGIES	Check	No		920.71
		010-001-00020-71110 Accounts Rec Senior Solutions				5,634.18
		010-101-81101-00000 Gasoline Sheriff				150.50
		010-103-81103-00000 Gasoline Coroner				1,064.86
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire				371.53
		010-110-81110-00000 Gasoline Animal Control				260.79
		010-202-81202-00000 Gasoline PRT				31.72
		010-206-81206-00000 Gasoline Library				71.37
		010-301-81301-00000 Gasoline Assessor				32.78
		010-306-81306-00000 Gasoline Treasurer				66.40
		010-001-00020-71129 Accounts Rec Anderson Solicitor				44.96
		010-504-81504-00000 Gasoline Solicitor (Smith)				656.10
		010-601-81601-00000 Gasoline Road Department				226.53
		010-702-81702-00000 Gasoline-Community Dev .				53.45
		010-707-81707-00000 Gasoline Econ Development				39.12
		010-711-81711-00000 Gasoline Information Tech				297.40
		010-714-81714-00000 Gasoline Public Buildings				49.62
		010-717-81717-00000 Gasoline Administrator				122.82
		010-718-81718-00000 Gasoline Solid Waste Department				54.02
		010-720-81720-00000 Gasoline Airport				213.41
		010-721-81721-00000 Gasoline Vehicle Maintenance				35.25
		010-502-81502-00000 Gasoline Probate Court				25.39
		020-107-82107-00614 Diesel- Emerg Serv-Pickett Post				201.50
		010-107-82107-00000 Diesel Emergency Services				78.65
		010-206-82206-00000 Diesel Library				1,626.40
		010-601-82601-00000 Diesel Road Department				913.95
		010-718-82718-00000 Diesel Solid Waste Department				114.25
		017-719-81719-00000 Rock Quarry Gasoline				
266418	03/21/2019	7775 GOLDIE & ASSOCIATES, INC	Check	No		2,000.00
		017-719-30025-00000 Professional				
266419	03/21/2019	85503 GULF STATES DISTRIBUTORS INC	Check	No		127.00
		013-101-40031-91137 Non-Cap Equip-2018 E Byrne Grant				12.33
		010-101-40031-00000 Non-Capital Equipment				114.67
266420	03/21/2019	81011 HUBBARD, CHRISTY	Check	No		174.31
		010-302-40034-00000 Food				
266421	03/21/2019	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No		550.00
		010-101-30025-00000 Professional				330.00
		010-101-30025-00000 Professional				220.00
266422	03/21/2019	83647 LASER PRINT PLUS, INC.	Check	No		665.91
		010-302-40032-00000 Operational				
266423	03/21/2019	85248 LIBERTY TIRE SERVICES LLC	Check	No		3,771.94
		010-718-60008-00000 Impact Fees for Tires				
266424	03/21/2019	85560 LIBRARY IDEAS, LLC	Check	No		1,827.55
		013-206-40101-92201 Books - SC Lottery				
266425	03/21/2019	12000 LINDSAY OIL CO	Check	No		4,459.82
		017-001-00040-71719 Rock Quarry Off Road Diesel				184.40
		010-001-00040-71700 Gasoline Inventory				0.00
		010-001-00040-71721 Diesel Inventory Off Road				0.00
		010-001-00040-71700 Gasoline Inventory				4,398.10
		010-001-00040-71721 Diesel Inventory Off Road				
266426	03/21/2019	12045 LOVE CHEVROLET	Check	No		43,810.00
		010-107-50870-00000 Capital Vehicle				43,810.00
		010-107-50870-00000 Capital Vehicle				33,780.00
		010-101-50870-00000 Capital Vehicle				33,780.00
		010-101-50870-00000 Capital Vehicle				
266427	03/21/2019	85526 MARSHALL A GAMBRELL JR	Check	No		500.00
		010-106-30024-00000 Maintenance on Equipment				
266428	03/21/2019	84073 MCMILLAN PAZDAN SMITH LLC	Check	No		1,627.37
		010-717-30025-00000 Professional				
266429	03/21/2019	84820 MIDWEST TAPE, LLC	Check	No		34.99
		010-206-40101-00000 Books				39.99
		010-206-40101-00000 Books				
266430	03/21/2019	13235 MOTOROLA SOLUTIONS, INC.	Check	No		162.13
		010-104-30024-00000 Maintenance on Equipment				
266431	03/21/2019	84649 PANTAGOTIS SIALMAS	Check	No		10.00
		010-501-30026-00000 Court Expense				8.44
		010-501-30026-00000 Court Expense				8.22
		010-501-30026-00000 Court Expense				
266432	03/21/2019	84696 PHILLIPS STAFFING	Check	No		507.60
		010-205-30025-00000 PROFESSIONAL				
266433	03/21/2019	84680 PLANNED ADMINISTRATORS INC	Check	No		99,420.77
		010-001-00090-73928 PAI Health Plan Withholding				10,481.86
		010-001-00090-73932 Sun Life Supplemental Life				7,441.26
		010-001-00090-73931 SunLife Short Term Disability				
266434	03/21/2019	17050 QUALITY COFFEE SERVICE	Check	No		79.60
		010-720-40034-00000 Food				
266435	03/21/2019	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No		3,249.42
		010-704-95100-20217 Appalachian Council of Government				
266436	03/21/2019	19975 SC DEPT OF HEALTH & HUMAN SERVICES	Check	No		38,512.00
		010-705-60583-00000 Medically Indigent Assist				
266437	03/21/2019	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		21,820.71
		010-001-00065-16200 SC Department of Motor Vehicle Fee				
266438	03/21/2019	84127 SMITH GARDNER, INC.	Check	No		6,779.59
		010-718-30025-00000 Professional				353.81
		010-718-30025-00000 Professional				526.00
		010-718-60005-00000 Testing Wells				7,139.74
		010-718-60005-00000 Testing Wells				0.00
		010-718-30025-00000 Professional				

266439	03/21/2019	83915 SMITH, RICKY	Check	No		120.00	
	010-721-40027-00000	Safety Equipment					
266440	03/21/2019	84287 SOUTH CAROLINA LAW ENFORCEMENT DIVERS /	Check	No			150.00
	010-101-30080-00000	Dues Organizations				25.00	
	010-101-30084-00000	School/Seminar/Training/Mtg				50.00	
	010-101-30080-00000	Dues Organizations				25.00	
	010-101-30084-00000	School/Seminar/Training/Mtg				50.00	
266441	03/21/2019	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No		375.20	375.20
	010-106-30062-00000	Medical					
266442	03/21/2019	83088 CBS PERSONNEL SERVICES, LLC	Check	No			6,000.87
	010-720-30025-00000	Professional				800.80	
	010-306-30025-00000	Professional				315.12	
	010-718-30025-00000	Professional				524.52	
	010-720-30025-00000	Professional				800.80	
	010-741-30025-00000	Professional Legal Counsel				313.93	
	010-718-30025-00000	Professional				2,803.57	
	010-502-30025-00000	Professional				442.13	
266443	03/21/2019	81083 TELSMITH, INC.	Check	No			5,543.25
	017-719-30024-00000	Maintenance on Equipment				5,543.25	
266444	03/21/2019	16095 THOMAS & MEANS, LLP	Check	No			12,500.00
	010-101-30025-00000	Professional				12,500.00	
266445	03/21/2019	9428 TRINITY SERVICES GROUP INC	Check	No			5,080.81
	010-106-40034-00000	Food				5,080.81	
266446	03/21/2019	81991 UNIFIRST CORP	Check	No			183.24
	010-720-40065-00000	Clothing/Uniforms				0.00	
	010-720-40032-00000	Operational				17.72	
	010-720-40065-00000	Clothing/Uniforms				15.83	
	010-720-40032-00000	Operational				0.00	
	010-718-40065-00000	Clothing/Uniforms				84.05	
	017-719-40065-00000	Clothing/Uniforms				65.64	
266447	03/21/2019	23185 WEST PAYMENT CENTER	Check	No			369.93
	010-106-30056-00000	Data Processing				369.93	
266448	03/21/2019	82097 WILBANKS, KIM	Check	No			50.00
	010-715-30084-00000	School/Seminar/Training/Mtg				50.00	
266449	03/21/2019	24010 XEROX CORPORATION	Check	No			672.21
	010-706-30059-00000	Copier Click Charges				52.87	
	010-704-30059-00000	Copier Click Charges				194.04	
	010-101-30059-00000	Copier Click Charges				-175.62	
	010-101-30059-00000	Copier Click Charges				-158.33	
	010-101-30059-00000	Copier Click Charges				15.34	
	010-101-30059-00000	Copier Click Charges				14.38	
	010-101-30059-00000	Copier Click Charges				16.80	
	010-101-30059-00000	Copier Click Charges				154.34	
	010-735-30059-00000	Copier Click Charges				55.30	
	010-735-30059-00000	Copier Click Charges				304.45	
	010-735-30059-00000	Copier Click Charges				66.44	
	010-718-30059-00000	Copier Click Charges				132.20	
266450	03/22/2019	85608 JOHNSTON, JOHN	Check	No			3,500.00
	010-702-10110-00000	Salaries				3,500.00	
266451	03/28/2019	46115 ADAMS, GEORGE	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
266452	03/28/2019	84086 ADDIS, C. JASON	Check	No			85.00
	010-106-30084-00000	School/Seminar/Training/Mtg				85.00	
266453	03/28/2019	81836 AFLAC INSURANCE	Check	No			14,553.14
	010-001-00090-73921	AFLAC Cancer Policy				9,044.18	
	010-001-00090-73919	AFLAC Accident				5,508.96	
266454	03/28/2019	82318 ALEXANDER M SHADWICK	Check	No			2,364.36
	010-509-34043-00000	Electricity				2,364.36	
266455	03/28/2019	83521 ANOTHER PRINTER	Check	No			203.70
	010-715-40032-00000	Operational				203.70	
266456	03/28/2019	1465 ASSOC OF PUBLIC LIBRARY ADMIN OF SC	Check	No			591.89
	010-206-30080-00000	Dues Organizations				516.00	
	240-206-30080-00255	DUES: ORGANIZATIONS				75.89	
266457	03/28/2019	81015 ATLANTIC BREAKING SERVICES LLC	Check	No			23.27
	010-001-00020-71428	Tax Collector Reserve Account				23.27	
266458	03/28/2019	85574 BURR & FORMAN LLP	Check	No			3,031.50
	010-741-30025-00000	Professional Legal Counsel				1,411.50	
	010-741-30025-00000	Professional Legal Counsel				1,620.00	
266459	03/28/2019	85609 CENTRAL ISLIP FIRE DISTRICT	Check	No			25,000.00
	010-107-50870-00000	Capital Vehicle				25,000.00	
266460	03/28/2019	3230 CINTAS CORPORATION #216	Check	No			57.25
	010-721-40065-00000	Clothing/Uniforms				57.25	
266461	03/28/2019	80545 CITY OF SENECA	Check	No			6,000.00
	235-200-90093-00000	LAT -Grants to Agencies				6,000.00	
266462	03/28/2019	3550 CLEMSON 4 WHEEL CENTER, INC.	Check	No			50.03
	020-107-30024-00000	Maintenance on Equipment				50.03	
266463	03/28/2019	85001 COUNTY OF GREENVILLE	Check	No			601.91
	010-106-60741-00000	D.J.J. Detention Services				601.91	
266464	03/28/2019	20660 COX, JOHN M	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
266465	03/28/2019	80774 DAVIS AND FLOYD, INC	Check	No			2,505.20
	010-741-30025-00000	Professional Legal Counsel				2,505.20	
266466	03/28/2019	9458 DEPARTMENT OF ADMINISTRATION	Check	No			112.00
	010-104-30056-00000	Data Processing Communications				112.00	
266467	03/28/2019	4330 DISCOVER UPCOUNTRY CAROLINA ASSOCIATION	Check	No			6,000.00
	235-200-90093-00000	LAT -Grants to Agencies				6,000.00	
266468	03/28/2019	4020 DUKE ENERGY CAROLINAS LLC	Check	No			2,612.58
	010-204-34043-00000	Electricity				423.09	
	010-204-34043-00000	Electricity				25.11	
	010-204-34043-00000	Electricity				121.58	
	010-204-34043-00000	Electricity				233.22	
	010-204-34043-00000	Electricity				242.05	

	010-204-34043-00000	Electricity				107.46	
	010-204-34043-00000	Electricity				420.78	
	010-204-34043-00000	Electricity				92.33	
	010-204-34043-00000	Electricity				144.36	
	010-204-34043-00000	Electricity				630.31	
	010-204-34043-00000	Electricity				172.29	
266469	03/28/2019	5060 PRO AUTO PARTS	Check	No			473.13
	010-001-00040-71725	Vehicle Inventory				150.47	
	010-001-00040-71725	Vehicle Inventory				322.66	
266470	03/28/2019	9989 ELITE BLASTING SERVICES, LLC	Check	No			23,276.97
	017-719-30039-00000	Blasting - Professional Service				23,276.97	
266471	03/28/2019	84663 ENCORE TECHNOLOGY GROUP LLC	Check	No			4,579.20
	010-711-30024-00000	Maintenance on Equipment				4,579.20	
						0.00	
266472	03/28/2019	6240 FLEETCOR TECHNOLOGIES	Check	No			13,724.04
	010-001-00020-71110	Accounts Rec Senior Solutions				1,106.65	
	010-101-81101-00000	Gasoline Sheriff				5,728.77	
	010-103-81103-00000	Gasoline Coroner				58.73	
	020-107-81107-00614	Gasoline- Emerg Serv-Pickett Post				94.26	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				1,026.80	
	010-110-81110-00000	Gasoline Animal Control				235.07	
	010-202-81202-00000	Gasoline PRT				364.63	
	010-206-81206-00000	Gasoline Library				28.61	
	010-301-81301-00000	Gasoline Assessor				105.72	
	010-306-81306-00000	Gasoline Treasurer				32.38	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				42.40	
	010-504-81504-00000	Gasoline Solicitor (Smith)				52.73	
	010-601-81601-00000	Gasoline Road Department				530.43	
	010-702-81702-00000	Gasoline-Community Dev .				183.36	
	010-710-81710-00000	Gasoline Human Resources				17.59	
	010-711-81711-00000	Gasoline Information Tech				50.67	
	010-714-81714-00000	Gasoline Public Buildings				104.43	
	010-718-81718-00000	Gasoline Solid Waste Department				86.22	
	010-721-81721-00000	Gasoline Vehicle Maintenance				164.45	
	010-509-81509-00000	Gasoline Magistrate				56.45	
	017-719-81719-00000	Rock Quarry Gasoline				243.99	
	010-107-82107-00000	Diesel Emergency Services				201.15	
	010-601-82601-00000	Diesel Road Department				2,082.79	
	010-718-82718-00000	Diesel Solid Waste Department				1,125.76	
266473	03/28/2019	85607 HENRY, CHARLES	Check	No			85.00
	010-106-30084-00000	School/Seminar/Training/Mtg				85.00	
266474	03/28/2019	85420 HERITAGE SHORES BOAT SLIP ASSOCIATION	Check	No			100.00
	010-107-40032-00000	Operational				100.00	
266475	03/28/2019	80795 HIGHTOWER, GARRY	Check	No			40.92
	010-107-82107-00000	Diesel Emergency Services				40.92	
266476	03/28/2019	85499 KC POWER & SUPPLY LLC	Check	No			1,247.86
	010-001-00040-71725	Vehicle Inventory				581.10	
	010-001-00040-71725	Vehicle Inventory				666.76	
266477	03/28/2019	83115 ISSAQUEENA'S LAST RIDE	Check	No			1,000.00
	235-200-90093-00000	LAT -Grants to Agencies				1,000.00	
266478	03/28/2019	10110 JAY'S PRINTING CO.	Check	No			981.03
	010-204-40032-00000	Operational				917.96	
	010-107-40032-00000	Operational				63.07	
266479	03/28/2019	85570 JOHN NEWSOME, INC	Check	No			1,774.55
	010-001-00040-71725	Vehicle Inventory				354.88	
	010-001-00040-71725	Vehicle Inventory				354.88	
	010-001-00040-71725	Vehicle Inventory				316.39	
	010-001-00040-71725	Vehicle Inventory				374.20	
	010-001-00040-71725	Vehicle Inventory				374.20	
266480	03/28/2019	85406 JOHNSON, ELIZABETH BOLES	Check	No			125.00
	010-202-30084-00000	School/Seminar/Training/Mtg				125.00	
266481	03/28/2019	85608 JOHNSTON, JOHN	Check	No			12.95
	010-717-40032-00000	Operational				12.95	
266482	03/28/2019	81312 JULIAN, LAKE	Check	No			125.00
	010-714-40027-00000	Safety Equipment				125.00	
266483	03/28/2019	85605 KIANNA HOLLAND	Check	No			329.14
	010-101-81101-00000	Gasoline Sheriff				29.14	
	010-101-40065-00004	Clothing/Uniforms				300.00	
266484	03/28/2019	9404 KIRBY, ROBERT	Check	No			144.44
	010-106-40065-00000	Clothing/Uniforms				144.44	
266485	03/28/2019	83647 LASER PRINT PLUS, INC.	Check	No			2,925.00
	010-305-40032-60305	Operational-Tax Sale				0.00	
	010-305-40033-60305	Postage-Tax Sale				2,925.00	
266486	03/28/2019	85248 LIBERTY TIRE SERVICES LLC	Check	No			4,192.30
	010-718-60008-00000	Impact Fees for Tires				4,192.30	
266487	03/28/2019	12000 LINDSAY OIL CO	Check	No			4,550.59
	017-001-00040-71719	Rock Quarry Off Road Diesel				4,550.59	
266488	03/28/2019	80951 MARK'S MARINE SERVICE	Check	No			1,153.08
	013-116-40032-91174	Operational-2018 LEMPG Grant				349.99	
	020-107-30024-00000	Maintenance on Equipment				803.09	
266489	03/28/2019	82319 MCCALL, STAN	Check	No			125.00
	010-601-40027-00000	Safety Equipment				125.00	
266490	03/28/2019	9424 MCCARTHY TIRE SERVICE OF GA & SC INC	Check	No			4,620.00
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				4,620.00	
266491	03/28/2019	81015 NELSON & GALBREATH LLC	Check	No			19.53
	010-001-00020-71428	Tax Collector Reserve Account				19.53	
266492	03/28/2019	81459 OCONEE CONSERVATORY OF FINE ARTS	Check	No			500.00
	235-200-90093-00000	LAT -Grants to Agencies				500.00	
266493	03/28/2019	15015 OCONEE PUBLISHING INC.	Check	No			2,940.00
	010-717-30068-00000	Advertising				200.00	
	010-717-30068-00000	Advertising				400.00	
	010-717-30068-00000	Advertising				100.00	
	010-717-30068-00000	Advertising				200.00	

	010-717-30068-00000 Advertising				1,020.00	
	010-717-30068-00000 Advertising				1,020.00	
266494	03/28/2019 80923 ONETONE TELECOM, INC	Check	No			74,900.00
	010-711-30041-00000 Telecommunications				5,850.00	
	515-001-00020-71132 Accounts Receivable - USAC/SDOC				69,050.00	
266495	03/28/2019 85612 PETER DIMOPOULOS	Check	No			800.00
	010-717-40032-00000 Operational				800.00	
266496	03/28/2019 16685 PIONEER RURAL WATER DISTRICT	Check	No			154.90
	010-714-34044-00270 Water/Sewer/Garbage Oakway School				40.75	
	010-718-34044-00000 Water/Sewer/Garbage				38.05	
	010-202-34044-62051 Water/Sewer-Fairplay Rec. Area				38.05	
	010-718-34044-00000 Water/Sewer/Garbage				38.05	
266497	03/28/2019 80779 POWELL & ASSOCIATES	Check	No			374.50
	020-107-30024-00000 Maintenance on Equipment				374.50	
266498	03/28/2019 85595 ROCK THE RANCH	Check	No			1,000.00
	235-200-90093-00000 LAT -Grants to Agencies				1,000.00	
266499	03/28/2019 46080 SANDERS, DANNY R	Check	No			125.00
	010-714-40027-00000 Safety Equipment				125.00	
266500	03/28/2019 19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No			3,249.42
	010-704-95100-20217 Appalachian Council of Government				3,249.42	
266501	03/28/2019 19238 SC APPLE FESTIVAL ASSOC	Check	No			4,000.00
	235-200-90093-00000 LAT -Grants to Agencies				4,000.00	
266502	03/28/2019 3485 SCCJA-FINANCE	Check	No			20.00
	010-106-30084-00000 School/Seminar/Training/Mtg				20.00	
266503	03/28/2019 84536 SC DEPARTMENT OF REVENUE	Check	No			100.00
	010-001-00040-71740 Prepaid Items				50.00	
	010-001-00040-71740 Prepaid Items				50.00	
266504	03/28/2019 19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			40,922.09
	010-001-00065-16200 SC Department of Motor Vehicle Fee				40,922.09	
266505	03/28/2019 55015 SCHARICH, JOY	Check	No			60.00
	010-715-30041-00000 Telecommunications				60.00	
266506	03/28/2019 83150 SC INTERACTIVE, LLC	Check	No			17.39
	010-080-00805-14100 LP Register of Deeds				17.39	
266507	03/28/2019 85573 SCREEN-TEC, LLC	Check	No			12,500.00
	017-719-30037-00000 Equipment (Leased or Rented)				0.00	
	010-601-30037-00000 Equipment (Leased or Rented)				12,500.00	
266508	03/28/2019 19890 SC RETIREMENT SYSTEM	Check	No			687.77
	010-001-00090-73915 SC Retirement Install				687.77	
266509	03/28/2019 81015 SIMS EDNA	Check	No			5.77
	010-001-00020-71428 Tax Collector Reserve Account				5.77	
266510	03/28/2019 1105 SOFTDOCS, INC.	Check	No			473.06
	010-708-40032-00000 Operational				473.06	
					0.00	
266511	03/28/2019 83088 CBS PERSONNEL SERVICES, LLC	Check	No			15,155.56
	010-718-30025-00000 Professional				524.52	
	010-718-30025-00000 Professional				3,653.14	
	010-306-30025-00000 Professional				331.28	
	010-715-30025-00000 Professional				365.18	
	010-718-30025-00000 Professional				692.08	
	010-718-30025-00000 Professional				3,143.40	
	010-206-30025-00000 Professional				1,197.39	
	010-206-30025-00000 Professional				243.65	
	010-720-30025-00000 Professional				800.80	
	010-741-30025-00000 Professional Legal Counsel				183.54	
	010-206-30025-00000 Professional				1,273.90	
	010-206-30025-00000 Professional				243.65	
	010-206-30025-00000 Professional				718.42	
	010-206-30025-00000 Professional				776.67	
	260-601-30025-00000 Professional				425.41	
	260-601-30025-00000 Professional				582.53	
266512	03/28/2019 85335 HUBERT S SMITH	Check	No			1,500.00
	010-301-30056-00000 Data Processing				1,500.00	
266513	03/28/2019 85606 STARR FIRE DEPARTMENT	Check	No			10,000.00
	010-107-50870-00000 Capital Vehicle				10,000.00	
266514	03/28/2019 20535 TAYLOR ENTERPRISES INC.	Check	No			2,434.60
	010-001-00040-71725 Vehicle Inventory				2,434.60	
266515	03/28/2019 84544 TOTAL ENVIRONMENTAL SOLUTIONS INC	Check	No			65.73
	020-107-34044-00000 Water/Sewer/Garbage				65.73	
266516	03/28/2019 0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No			1,250.00
	010-601-30025-00000 Professional				625.00	
	010-601-30025-00000 Professional				625.00	
266517	03/28/2019 9428 TRINITY SERVICES GROUP INC	Check	No			5,112.82
	010-106-40034-00000 Food				5,112.82	
266518	03/28/2019 81991 UNIFIRST CORP	Check	No			671.01
	010-720-40065-00000 Clothing/Uniforms				0.00	
	010-720-40032-00000 Operational				23.45	
	010-720-40065-00000 Clothing/Uniforms				15.83	
	010-720-40032-00000 Operational				0.00	
	010-601-40065-00000 Clothing/Uniforms				204.65	
	010-601-40065-00000 Clothing/Uniforms				209.38	
	010-204-40032-00000 Operational				133.46	
	010-718-40065-00000 Clothing/Uniforms				84.24	
266519	03/28/2019 80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No			114.54
	010-001-00090-73918 United Way Employee Contributions				114.54	
266520	03/28/2019 80396 UPSTATE FOREVER	Check	No			1,500.00
	235-200-90093-00000 LAT -Grants to Agencies				1,500.00	
266521	03/28/2019 22110 VIC BAILEY FORD	Check	No			209,664.00
	010-101-50870-00000 Capital Vehicle				29,952.00	
	010-101-50870-00000 Capital Vehicle				29,952.00	
	010-101-50870-00000 Capital Vehicle				29,952.00	
	010-101-50870-00000 Capital Vehicle				29,952.00	
	010-101-50870-00000 Capital Vehicle				29,952.00	

	010-101-50870-00000	Capital Vehicle				29,952.00	
	010-101-50870-00000	Capital Vehicle				29,952.00	
266522	03/28/2019	84538 VOSS, KYLE	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
266523	03/28/2019	81175 WALHALLA CIVIC AUDITORIUM	Check	No			5,000.00
	235-200-90093-00000	LAT -Grants to Agencies				5,000.00	
266524	03/28/2019	85273 WESTMINSTER MUSIC CENTRE	Check	No			5,000.00
	235-200-90093-00000	LAT -Grants to Agencies				5,000.00	
266525	03/28/2019	82097 WILBANKS, KIM	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
266526	03/28/2019	85611 WILLIAMS, SHERRIE	Check	No			9,609.50
	010-702-10110-00000	Salaries				9,609.50	
266527	03/28/2019	85611 WILLIAMS, SHERRIE	Check	No			726.42
	010-702-20016-00000	Health Insurance				726.42	
266528	03/28/2019	84144 WINDSTREAM CORPORATION	Check	No			5,645.17
	010-711-30041-00000	Telecommunications				5,645.17	
266529	03/28/2019	83178 W.K. DICKSON & CO., INC.	Check	No			12,635.00
	012-720-97106-00155	AIP24-.7 Ac Acq/RelocTAEDESOnly-Fed				634.50	
	012-720-97106-00255	AIP24-.7 Ac Acq/RelocTAEDESOnly-Sta				35.25	
	012-720-97106-00150	AIP24-.7 Ac Acq/RelocTAEDESOnly-Loc				35.25	
	012-720-97106-00150	AIP24-.7 Ac Acq/RelocTAEDESOnly-Loc				596.50	
	012-720-97106-00155	AIP24-.7 Ac Acq/RelocTAEDESOnly-Fed				10,737.00	
	012-720-97106-00255	AIP24-.7 Ac Acq/RelocTAEDESOnly-Sta				596.50	
266530	03/28/2019	24010 XEROX CORPORATION	Check	No			286.89
	017-719-30059-00000	Copier Click Charges				27.58	
	017-719-30059-00000	Copier Click Charges				28.33	
	017-719-30059-00000	Copier Click Charges				113.06	
	017-719-30059-00000	Copier Click Charges				102.75	
	010-203-30059-00000	Copier Click Charges				15.17	

Description	Count	Amount
Check	429	\$1,769,600.16
<b>GRAND TOTAL</b>	<b>429</b>	<b>\$1,769,600.16</b>

\* Denotes Check Numbers that are out of sequence.

### Voided Check Register for 03/01/2019 through 03/31/2019 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
	265814	02/06/2019	85575 SCHRADER, MICHAEL	Check	No		389.82
		Void Date: 03/04/2019					
		010-107-30084-00000	School/Seminar/Training/Mtg			389.82	
				Check Run 3609	Check Total		\$389.82
				Check Run 3609	Total		\$389.82
				Description	Count		Amount
				Check	1		\$389.82
				<b>GRAND TOTAL</b>	<b>1</b>		<b>\$389.82</b>

\* Denotes Check Numbers that are out of sequence.

### Payables Register for 03/01/2019 through 03/31/2019 GL Account 010-001-00060-73021 Oconee County Bank of America Payables Account

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
	2467	03/07/2019	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	Bank of America Epayment	Yes		718.50
		010-601-30024-00000	Maintenance on Equipment			718.50	
	2468	03/07/2019	2400 AT&T	Bank of America Epayment	Yes		1,075.59
		010-709-30041-00000	Telecommunications			1,075.59	
						0.00	
	2469	03/07/2019	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		4,237.33
		010-721-34043-00000	Electricity			724.66	
		010-107-34043-00000	Electricity			820.83	
		010-107-34043-00000	Electricity			35.12	
		020-107-34043-00000	Electricity			48.98	
		010-104-34043-00000	Electricity			48.23	
		010-107-34043-00000	Electricity			99.64	
		020-107-34043-00000	Electricity			171.21	
		010-107-34043-00000	Electricity			234.26	
		010-107-34043-00000	Electricity			57.19	
		010-707-34043-00001	Electricity - Commerce Center			166.16	
		010-714-34043-00270	Electricity Oakway School			84.23	
		010-714-34043-00270	Electricity Oakway School			1,572.34	
		020-107-34043-00000	Electricity			71.48	
		010-104-34043-00000	Electricity			59.86	
		010-202-34043-62052	Electricity-Lawrence Br. Rec. Area			43.14	
	2470	03/07/2019	3015 COMMUNICATION SERVICE CENTER INC.	Bank of America Epayment	Yes		2,089.42
		010-720-40031-00000	Non-Capital Equipment			2,089.42	
						0.00	
	2471	03/07/2019	80597 DESIGNLAB INC	Bank of America Epayment	Yes		2,295.14
		010-101-40065-00000	Clothing/Uniforms			229.99	
		010-101-40065-00000	Clothing/Uniforms			88.72	
		010-101-40065-00000	Clothing/Uniforms			38.14	
		010-101-40065-00000	Clothing/Uniforms			38.14	
		010-101-40065-00000	Clothing/Uniforms			94.42	
		010-101-40065-00000	Clothing/Uniforms			146.98	

		010-101-40065-00000 Clothing/Uniforms				218.96	
		010-101-40065-00000 Clothing/Uniforms				232.56	
		010-101-40065-00000 Clothing/Uniforms				311.67	
		010-101-40065-00000 Clothing/Uniforms				42.17	
		010-101-40065-00000 Clothing/Uniforms				36.73	
		010-101-40065-00000 Clothing/Uniforms				36.73	
		010-101-40065-00000 Clothing/Uniforms				36.73	
		010-101-40065-00000 Clothing/Uniforms				295.15	
		010-101-40065-00000 Clothing/Uniforms				183.30	
		010-101-40065-00000 Clothing/Uniforms				91.65	
		010-106-40065-00000 Clothing/Uniforms				20.20	
		010-106-40065-00000 Clothing/Uniforms				20.20	
		010-106-40065-00000 Clothing/Uniforms				132.70	
2472	03/07/2019	13120 MOTIVATIONAL SPORTS PRODUCTS INC	Bank of America Epayment	Yes			8,943.75
		010-717-30068-00000 Advertising				8,943.75	
2473	03/07/2019	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			5,357.11
		010-714-34042-00729 Gas & Fuel Oil Brown Building				225.12	
		010-106-34042-00000 Gas & Fuel Oil				25.11	
		010-509-34042-00000 Gas & Fuel Oil				130.42	
		010-106-34042-00000 Gas & Fuel Oil				130.42	
		010-714-34042-00510 Gas & Fuel Oil Courthouse (New)				1,193.15	
		010-716-34042-00000 Gas & Fuel Oil				305.65	
		010-714-34042-00109 Gas & Fuel Oil Probation & Parole				380.00	
		010-714-34042-00723 Gas & Fuel Oil Pine Street Complex				664.98	
		010-106-34042-00000 Gas & Fuel Oil				2,302.26	
2474	03/07/2019	19090 QS1 DATA SYSTEMS	Bank of America Epayment	Yes			2,210.96
		010-306-40032-00000 Operational				0.00	
		010-306-30056-00000 DATA PROCESSING				0.00	
		010-306-30025-00000 Professional				1,113.84	
		010-302-30056-00000 Data Processing				1,097.12	
2475	03/07/2019	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			133.19
		010-101-40065-00000 Clothing/Uniforms				37.58	
		010-101-40065-00000 Clothing/Uniforms				95.61	
2476	03/07/2019	85275 R&T PARTS INC, SENECA	Bank of America Epayment	Yes			85.41
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				85.41	
2477	03/07/2019	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			2,185.14
		010-718-34044-00000 Water/Sewer/Garbage				35.95	
		010-202-34044-62052 Water/Sewer-Lawrence Bdrge Rec Area				23.72	
		010-403-34044-00000 Water/Sewer/Garbage				92.25	
		010-403-34044-00000 Water/Sewer/Garbage				29.48	
		010-403-34043-00000 Electricity				1,454.70	
		010-718-34044-00000 Water/Sewer/Garbage				35.49	
		010-103-34044-00000 Water/Sewer/Garbage				93.00	
		010-103-34043-00000 Electricity				420.55	
2478	03/07/2019	9879 TERRACON CONSULTANTS INC	Bank of America Epayment	Yes			6,910.25
		010-509-33022-00000 Maintenance Buildings/Grounds				6,910.25	
2479	03/07/2019	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes			2,411.00
		010-710-30062-00000 Medical				2,411.00	
2480	03/07/2019	3075 WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayment	Yes			2,868.82
		010-205-34044-00000 Water/Sewer/Garbage				72.67	
		010-205-34043-00000 Electricity				484.50	
		010-205-34043-00000 Electricity				478.42	
		010-205-34044-00000 Water/Sewer/Garbage				25.03	
		010-205-34043-00000 Electricity				49.22	
		010-107-34044-00000 Water/Sewer/Garbage				25.73	
		010-718-34044-00000 Water/Sewer/Garbage				26.20	
		010-206-34044-00209 Water/Sewer/Garbage-Westminster Br				20.83	
		010-206-34043-00209 Electricity Westminster Branch				1,659.32	
		010-718-34044-00000 Water/Sewer/Garbage				26.90	
2481	03/15/2019	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			159.00
		010-202-34043-62053 Electricity-Mullins Ford Landing				159.00	
2482	03/15/2019	80597 DESIGNLAB INC	Bank of America Epayment	Yes			1,081.52
		010-101-40065-00000 Clothing/Uniforms				71.34	
		010-101-40065-00000 Clothing/Uniforms				16.15	
		010-101-40065-00000 Clothing/Uniforms				42.53	
		010-101-40065-00000 Clothing/Uniforms				437.31	
		010-101-40065-00000 Clothing/Uniforms				102.70	
		010-101-40065-00000 Clothing/Uniforms				121.72	
		010-106-40065-00000 Clothing/Uniforms				85.73	
		010-106-40065-00000 Clothing/Uniforms				107.01	
		010-106-40065-00000 Clothing/Uniforms				97.03	
2483	03/15/2019	19090 QS1 DATA SYSTEMS	Bank of America Epayment	Yes			2,417.58
		010-306-30025-00000 Professional				1,315.46	
		010-302-30056-00000 Data Processing				1,002.12	
		010-302-30056-00000 Data Processing				100.00	
2484	03/15/2019	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			2,216.40
		010-001-00040-71725 Vehicle Inventory				432.69	
		010-001-00040-71725 Vehicle Inventory				685.34	
		010-001-00040-71725 Vehicle Inventory				1,098.37	
2485	03/15/2019	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes			5,445.00
		010-107-30062-00000 Medical				5,145.00	
		010-107-30062-00000 Medical				300.00	
2486	03/15/2019	2035 VERIZON WIRELESS	Bank of America Epayment	Yes			6,498.12
		010-104-30041-00000 Telecommunications				6,498.12	
2485	03/20/2019	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes			0.00
						0.00	
2486	03/20/2019	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes			0.00
						0.00	
2487	03/20/2019	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes			25,644.84
		010-204-40032-00000 Operational				14.88	
		010-001-00040-71725 Vehicle Inventory				204.51	
		010-101-30084-00000 School/Seminar/Training/Mtg				3.54	
		010-101-40032-00000 Operational				8.60	
		010-101-40353-00000 Firing Range				14.94	
		010-103-40031-00000 Non-Capital Equipment				12.40	
		010-104-30024-00000 Maintenance on Equipment				12.09	



	010-104-40032-00000	Operational				3.25	
	010-107-40031-00000	Non-Capital Equipment				57.00	
	010-107-40032-00000	Operational				22.87	
	010-107-50870-00000	Capital Vehicle				272.62	
	010-107-80107-00000	Vehicle Maintenance Emergency Ser				6.54	
	010-107-99999-00000	Miscellaneous Grant Match				8.03	
	010-203-33022-00000	Maintenance Buildings/Grounds				90.48	
	010-204-33022-00000	Maintenance on Buildings/Grounds				3.90	
	010-204-40032-00000	Operational				5.09	
	010-502-40032-00000	Operational				1.18	
	010-601-40032-00000	Operational				36.75	
	010-702-40032-00000	Operational				2.22	
	010-708-40032-00000	Operational				3.59	
	010-714-33022-00729	Bldg Maint Brown Building				58.67	
	010-714-40032-00000	Operational				10.00	
	010-718-40027-00000	Safety Equipment				14.82	
	010-741-30084-00000	School/Seminar/Training/Mtg				2.51	
	013-107-40032-91180	Operational-CERT Under Fire 911-Sig				16.44	
	013-107-40032-92060	Operational - FY17-18 HMGP				24.08	
	013-202-40032-92053	Operational-Emily DeRoberts Sesquic				8.67	
	013-206-60010-00000	Library Misc Donations Expense				11.76	
	020-107-30024-00000	Maintenance on Equipment				16.31	
	240-206-40032-00255	Operational				15.49	
	255-115-40065-91052	Uniforms - Duke Energy FNF				10.02	
	010-080-00805-10906	CS Airport Miscellaneous				8.87	
	010-080-00805-10980	CS Aviation Fuel				850.24	
	010-080-00805-10990	CS Jet Fuel				3,533.37	
	010-080-49807-14910	CS SWC Sale of Mulch				85.89	
	017-080-00805-15401	Outside Sales				20,193.22	
2488	03/20/2019	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayment	Yes			69,747.17
	010-001-00060-73326	Due to SCDOR-Documentary Stamps					
2489	03/21/2019	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			11,793.34
	010-707-34043-00104	Electricity OITP				352.45	
	010-718-34043-00000	Electricity				507.10	
	017-719-34043-00000	Electricity				9,051.19	
	017-719-34043-00000	Electricity				161.52	
	010-101-34043-00000	Electricity				33.49	
	010-101-34043-00000	Electricity				189.10	
	010-101-34043-00000	Electricity				79.61	
	010-601-34043-00000	Electricity				677.39	
	010-601-34043-00000	Electricity				50.48	
	017-719-34043-00000	Electricity				276.28	
	017-719-34043-00000	Electricity				414.73	
						0.00	
2490	03/21/2019	80597 DESIGNLAB INC	Bank of America Epayment	Yes			476.46
	010-101-40065-00000	Clothing/Uniforms				118.70	
	010-101-40065-00000	Clothing/Uniforms				47.15	
	010-101-40065-00000	Clothing/Uniforms				35.67	
	010-101-40065-00000	Clothing/Uniforms				274.94	
						0.00	
2491	03/21/2019	19090 QS1 DATA SYSTEMS	Bank of America Epayment	Yes			12,064.17
	010-501-60901-00155	DSS Child Support Title IV-D				208.05	
	010-501-30056-00000	Data Processing				0.00	
	010-306-40032-00000	Operational				0.00	
	010-306-30056-00000	DATA PROCESSING				0.00	
	010-306-30025-00000	Professional				4,374.24	
	010-305-30056-00000	Data Processing				1,389.51	
	010-302-30056-00000	Data Processing				6,092.37	
						0.00	
2492	03/21/2019	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes			3,863.50
	010-001-00040-71725	Vehicle Inventory				10.23	
	010-001-00040-71725	Vehicle Inventory				82.90	
	010-001-00040-71725	Vehicle Inventory				74.49	
	010-001-00040-71725	Vehicle Inventory				22.99	
	010-001-00040-71725	Vehicle Inventory				22.99	
	010-001-00040-71725	Vehicle Inventory				12.70	
	010-001-00040-71725	Vehicle Inventory				6.72	
	010-001-00040-71725	Vehicle Inventory				53.16	
	010-001-00040-71725	Vehicle Inventory				6.60	
	010-001-00040-71725	Vehicle Inventory				9.89	
	010-001-00040-71725	Vehicle Inventory				25.41	
	010-001-00040-71725	Vehicle Inventory				63.71	
	010-001-00040-71725	Vehicle Inventory				113.32	
	010-001-00040-71725	Vehicle Inventory				30.72	
	010-001-00040-71725	Vehicle Inventory				30.72	
	010-001-00040-71725	Vehicle Inventory				36.77	
	010-001-00040-71725	Vehicle Inventory				11.30	
	010-001-00040-71725	Vehicle Inventory				9.74	
	010-001-00040-71725	Vehicle Inventory				18.13	
	010-001-00040-71725	Vehicle Inventory				8.88	
	010-001-00040-71725	Vehicle Inventory				52.41	
	010-001-00040-71725	Vehicle Inventory				2.64	
	010-001-00040-71725	Vehicle Inventory				105.81	
	010-001-00040-71725	Vehicle Inventory				64.79	
	010-001-00040-71725	Vehicle Inventory				85.18	
	010-001-00040-71725	Vehicle Inventory				25.50	
	010-001-00040-71725	Vehicle Inventory				13.19	
	010-001-00040-71725	Vehicle Inventory				39.82	
	010-001-00040-71725	Vehicle Inventory				174.75	
	010-001-00040-71725	Vehicle Inventory				60.19	
	010-001-00040-71725	Vehicle Inventory				170.21	
	010-001-00040-71725	Vehicle Inventory				20.00	
	010-001-00040-71725	Vehicle Inventory				814.47	
	010-001-00040-71725	Vehicle Inventory				21.69	
	010-001-00040-71725	Vehicle Inventory				73.59	
	010-001-00040-71725	Vehicle Inventory				42.69	
	010-001-00040-71725	Vehicle Inventory				8.30	
	010-001-00040-71725	Vehicle Inventory				99.28	
	010-001-00040-71725	Vehicle Inventory				-27.91	

		010-001-00040-71725 Vehicle Inventory				28.29	
		010-001-00040-71725 Vehicle Inventory				65.18	
		010-001-00040-71725 Vehicle Inventory				96.64	
		010-001-00040-71725 Vehicle Inventory				6.19	
		010-001-00040-71725 Vehicle Inventory				74.72	
		010-001-00040-71725 Vehicle Inventory				27.01	
		010-001-00040-71725 Vehicle Inventory				26.50	
		010-001-00040-71725 Vehicle Inventory				31.76	
		010-001-00040-71725 Vehicle Inventory				262.96	
		010-001-00040-71725 Vehicle Inventory				8.73	
		010-001-00040-71725 Vehicle Inventory				12.51	
		010-001-00040-71725 Vehicle Inventory				46.82	
		010-001-00040-71725 Vehicle Inventory				254.44	
		010-001-00040-71725 Vehicle Inventory				31.73	
		010-001-00040-71725 Vehicle Inventory				178.00	
		010-001-00040-71725 Vehicle Inventory				214.05	
2493	03/21/2019	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			1,075.82
		010-601-34044-00000 Water/Sewer/Garbage				85.53	
		010-601-34044-00000 Water/Sewer/Garbage				48.93	
		010-718-34044-00000 Water/Sewer/Garbage				101.29	
		010-718-34044-00000 Water/Sewer/Garbage				97.57	
		010-718-34044-00000 Water/Sewer/Garbage				29.60	
		010-721-34044-00000 Water/Sewer/Garbage				231.23	
		010-718-34044-00000 Water/Sewer/Garbage				29.60	
		010-110-34044-00000 Water/Sewer/Garbage				354.46	
		010-720-34044-00000 Water/Sewer/Garbage				76.16	
		020-107-34044-00000 Water/Sewer/Garbage				21.45	
2494	03/21/2019	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			3,437.29
		010-001-00040-71725 Vehicle Inventory				1,550.00	
		010-001-00040-71725 Vehicle Inventory				775.00	
		010-001-00040-71725 Vehicle Inventory				1,112.29	
2495	03/29/2019	2400 AT&T	Bank of America Epayment	Yes			5,645.46
		010-001-00020-71129 Accounts Rec Anderson Solicitor				2.30	
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone				314.71	
		010-402-30041-00000 Telecommunications				49.93	
		010-403-30041-00000 Telecommunications				131.01	
		017-719-30041-00000 Telecommunications				49.93	
		010-709-30041-00000 Telecommunications				5,097.58	
2496	03/29/2019	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			8,775.95
		010-718-34043-00000 Electricity				4,283.65	
		010-104-34043-00000 Electricity				346.67	
		010-107-34043-00000 Electricity				610.36	
		020-107-34043-00000 Electricity				164.96	
		020-107-34043-00000 Electricity				127.51	
		010-104-34043-00000 Electricity				53.98	
		020-107-34043-00000 Electricity				220.95	
		315-707-34043-00000 Electric				930.44	
		020-107-34043-00000 Electricity				60.61	
		010-720-34043-00000 Electricity				1,862.98	
		010-202-34043-62051 Electricity- Fairplay Rec. Area				113.84	
2497	03/29/2019	80597 DESIGNLAB INC	Bank of America Epayment	Yes			3,554.45
		010-106-40065-00000 Clothing/Uniforms				69.13	
		010-106-40065-00000 Clothing/Uniforms				25.69	
		010-106-40065-00000 Clothing/Uniforms				46.94	
		010-106-40065-00000 Clothing/Uniforms				3,263.10	
		010-101-40065-00000 Clothing/Uniforms				37.40	
		010-101-40065-00000 Clothing/Uniforms				18.70	
		010-101-40065-00000 Clothing/Uniforms				74.79	
		010-101-40065-00000 Clothing/Uniforms				18.70	
2498	03/29/2019	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			2,353.70
		020-107-34042-00000 Gas & Fuel Oil				58.75	
		010-721-34042-00000 Gas & Fuel Oil				572.05	
		010-601-34042-00000 Gas & Fuel Oil				445.49	
		010-110-34042-00000 Gas & Fuel Oil				1,277.41	
2499	03/29/2019	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			83.06
		010-101-40065-00000 Clothing/Uniforms				83.06	
2500	03/29/2019	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes			1,680.01
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				828.88	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				59.33	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				791.80	
2501	03/29/2019	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			1,940.29
		010-206-34044-00208 Water/Sewer/Garbage-Seneca Branch				71.99	
		010-206-34043-00208 Electricity - Seneca Branch				1,290.10	
		010-103-34043-00000 Electricity				326.47	
		010-103-34044-00000 Water/Sewer/Garbage				90.74	
		010-718-34044-00000 Water/Sewer/Garbage				34.59	
		010-204-34044-00000 Water/Sewer/Garbage				126.40	
2502	03/29/2019	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			3,797.04
		010-001-00040-71725 Vehicle Inventory				1,687.72	
		010-001-00040-71725 Vehicle Inventory				1,204.15	
		010-001-00040-71725 Vehicle Inventory				905.17	
						0.00	
2503	03/29/2019	2035 VERIZON WIRELESS	Bank of America Epayment	Yes			6,311.94
		010-709-30041-00000 Telecommunications				76.02	
		010-709-30041-00000 Telecommunications				-33.92	
		010-206-30041-00000 Telecommunications				76.02	
		010-709-30041-00000 Telecommunications				5,199.11	
		017-719-30041-00000 Telecommunications				145.75	
		020-107-30041-00610 Telecommunications -Cleveland FD				253.49	
		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				96.02	
		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				43.33	

2504	03/29/2019	18160 WASTE MANAGEMENT	Bank of America Epayment	Yes		104,762.76	104,762.76
	010-718-60007-00000	Tipping Fees/MSW Disposal					

Description	Count	<u>Amount</u>
Bank of America	41	<u>\$326,346.48</u>
<b>GRAND TOTAL</b>	<b>41</b>	<b><u>\$326,346.48</u></b>

\* Denotes Check Numbers that are out of sequence.

**Voided Epayables Register for 03/01/2019 through 03/31/2019**

<b>VOIDED</b>	<b>Epay</b>	<b>Check Date / GL Account Vendor Number / Name</b>	<b>Payment Type</b>	<b>Epay</b>	<b>Distributed to GL</b>	<b>Amount</b>
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\*\*No voided Epayable for this period\*\*

END OF REPORT