

**OCONEE COUNTY  
Fiscal Year 2018-2019**

**Check Register for 05/01/2019 through 05/31/2019  
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
	267034	05/02/2019	1535 ABLES, DERRILL J.	Check	No		50.00
		010-303-10110-00000	Salaries			50.00	
	267035	05/02/2019	1100 ANDERSON-OCONEE BEHAVIORAL HEALTH SERVI	Check	No		28,209.21
		013-403-60802-00000	Mini Bottle			28,209.21	
	267036	05/02/2019	41010 ARNOLD, SCOTT	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	267037	05/02/2019	85516 AT&T MOBILITY LLC	Check	No		758.71
		010-104-30041-00000	Telecommunications			758.71	
	267038	05/02/2019	9449 BARE, GARRETT	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	267039	05/02/2019	50025 BELLOTTE, CONNIE	Check	No		60.00
		010-306-30041-00000	Telecommunications			60.00	
	267040	05/02/2019	85603 BLUE RIDGE BANK	Check	No		693.35
		020-107-40032-00614	Operational - Pickett Post FD			693.35	
	267041	05/02/2019	2880 BROWN-OGLESBY FUNERAL HOME, INC.	Check	No		500.00
		010-402-60831-00000	Pauper Funerals			500.00	
	267042	05/02/2019	82073 CAIN, KEVIN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	267043	05/02/2019	80037 CARL HUDSON	Check	No		250.00
		010-080-00805-00204	CS South Cove Park			250.00	
	267044	05/02/2019	10011 CARRIE ELIZABETH LEE	Check	No		60.00
		010-101-30025-00000	Professional			60.00	
	267045	05/02/2019	7050 CENGAGE LEARNING INC.	Check	No		167.94
		010-206-40101-00000	Books			167.94	
	267046	05/02/2019	81457 CHAPMAN, JEREMY	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	267047	05/02/2019	3230 CINTAS CORPORATION #216	Check	No		114.50
		010-721-40065-00000	Clothing/Uniforms			57.25	
		010-721-40065-00000	Clothing/Uniforms			57.25	
	267048	05/02/2019	9878 CINTAS CORPORTATION NO. 2	Check	No		48.98
		010-710-30062-00000	Medical			48.98	
	267049	05/02/2019	3285 CITY OF WALHALLA	Check	No		10,000.00
		010-202-30902-00000	Recreation - District 2			10,000.00	
	267050	05/02/2019	41100 CRENSHAW, MICHAEL L.	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	267051	05/02/2019	41075 DAVIS, KEVIN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	267052	05/02/2019	9458 DEPARTMENT OF ADMINISTRATION	Check	No		112.00
		010-104-30056-00000	Data Processing Communications			112.00	
	267053	05/02/2019	82996 DICKSON, JASON	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
						0.00	
	267054	05/02/2019	4020 DUKE ENERGY CAROLINAS LLC	Check	No		32,853.76
		010-106-34043-00000	Electricity			25.25	
		010-714-34043-00109	Electricity Probation & Parole			323.90	
		010-714-34043-00402	Electricity DSS Building			2,647.00	
		010-106-34043-00000	Electricity			432.53	
		010-714-34043-00729	Electricity Brown Building			359.18	
		010-714-34043-00510	Electricity Courthouse (New)			9.25	
		010-714-34043-00403	Electricity Walhall Health Depart			737.03	
		010-714-34043-00723	Electricity Pine Street Complex			192.42	
		010-106-34043-00000	Electricity			2,591.90	
		010-714-34043-00723	Electricity Pine Street Complex			813.25	
		010-714-34043-00510	Electricity Courthouse (New)			2,111.18	
		010-714-34043-00723	Electricity Pine Street Complex			241.62	
		010-106-34043-00000	Electricity			6,835.42	
		010-714-34043-00510	Electricity Courthouse (New)			5,191.40	
		010-206-34043-00207	Electricity - Walhalla Branch			2,781.32	
		010-107-34043-00000	Electricity			25.84	
		010-714-34043-00000	Electricity Building Maint Bldg			72.58	
		010-716-34043-00000	Electricity			243.93	
		010-106-34043-00000	Electricity			7,166.87	
		010-204-34043-00000	Electricity			51.89	
	267055	05/02/2019	5455 EASTERN AVIATION FUELS, INC.	Check	No		18,562.76
		010-720-40990-00000	Airport Jet Fuel			18,562.76	
	267056	05/02/2019	9989 ELITE BLASTING SERVICES, LLC	Check	No		17,681.63
		017-719-30039-00000	Blasting - Professional Service			17,681.63	
						0.00	
	267057	05/02/2019	6240 FLEETOOR TECHNOLOGIES	Check	No		15,958.54
		010-001-00020-71110	Accounts Rec Senior Solutions			1,140.39	
		010-101-81101-00000	Gasoline Sheriff			6,399.57	
		010-103-81103-00000	Gasoline Coroner			61.21	
		010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,361.22	
		010-110-81110-00000	Gasoline Animal Control			475.28	
		010-202-81202-00000	Gasoline PRT			357.43	
		010-206-81206-00000	Gasoline Library			66.74	
		010-301-81301-00000	Gasoline Assessor			88.88	
		010-001-00020-71129	Accounts Rec Anderson Solicitor			53.13	
		010-504-81504-00000	Gasoline Solicitor (Smith)			69.51	
		010-601-81601-00000	Gasoline Road Department			836.95	
		010-702-81702-00000	Gasoline-Community Dev .			220.33	



267090	05/02/2019	84342 ORR, ANNA	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
267091	05/02/2019	82733 OWENS, BARRY	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
267092	05/02/2019	84696 PHILLIPS STAFFING	Check	No		814.27	814.27
	010-205-30025-00000	PROFESSIONAL					
267093	05/02/2019	83519 PICKENS CULVERT AND PIPE	Check	No		4,127.50	4,127.50
	320-601-30885-00000	Maintenance/Repair Bridge/Culvert					
267094	05/02/2019	84680 PLANNED ADMINISTRATORS INC	Check	No		112,041.93	129,692.82
	010-001-00090-73928	PAI Health Plan Withholding				10,207.45	
	010-001-00090-73932	Sun Life Supplemental Life				7,443.44	
	010-001-00090-73931	SunLife Short Term Disability					
267095	05/02/2019	41045 REED, WILLIAM G.	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
267096	05/02/2019	84035 REGIONS BANK CORPORATE TRUST SERVICES	Check	No		591.25	1,182.50
	090-898-55300-00000	2011 GO Bond Admin Fees				591.25	
	090-896-55300-00000	Admin. Fees-2013 GO Bond Taxable					
267097	05/02/2019	18510 REGISTER OF DEEDS	Check	No		17.40	17.40
	010-302-60211-00000	Forfeit Land Commission					
267098	05/02/2019	84574 RICE, TIM	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
267099	05/02/2019	82396 SASKI, MATT	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
267100	05/02/2019	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		28,205.23	28,205.23
	010-001-00065-16200	SC Department of Motor Vehicle Fee					
267101	05/02/2019	81141 SCHINDLER ELEVATOR CORP.	Check	No		3,801.30	3,801.30
	010-714-33022-00510	Bldg Maint Courthouse (New)					
267102	05/02/2019	84268 SC CRIMINAL JUSTICE ACADEMY	Check	No		50.00	50.00
	010-101-30084-00000	School/Seminar/Training/Mtg					
267103	05/02/2019	19335 SC RETIREMENT SYSTEM	Check	No		224,727.60	410,629.05
	010-001-00090-73904	SC Retirement Withholding GF				185,901.45	
	010-001-00090-73905	SC Police Retirement GF					
267104	05/02/2019	84019 SHERIFF, CLAY	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
267105	05/02/2019	84503 SLOAN, RICHARD	Check	No		53.00	53.00
	010-601-30084-00000	School/Seminar/Training/Mtg					
267106	05/02/2019	41120 SMITH, DAVID B.	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
267107	05/02/2019	85525 SPARKMAN, ROBERT	Check	No		15.00	15.00
	010-101-30084-00000	School/Seminar/Training/Mtg					
267108	05/02/2019	83088 CBS PERSONNEL SERVICES, LLC	Check	No		433.32	9,361.89
	260-601-30025-00000	Professional				316.49	
	010-741-30025-00000	Professional Legal Counsel				319.17	
	010-206-30025-00000	Professional				800.80	
	010-720-30025-00000	Professional				121.73	
	010-718-30025-00000	Professional				262.26	
	010-718-30025-00000	Professional				2,817.73	
	010-206-30025-00000	Professional				1,017.03	
	010-206-30025-00000	Professional				174.04	
	010-203-30025-00000	PROFESSIONAL				1,536.70	
	010-204-30025-00000	PROFESSIONAL				1,124.58	
	260-601-30025-00000	Professional				438.04	
267109	05/02/2019	13565 STERICYCLE, INC.	Check	No		352.05	352.05
	010-106-34044-00000	Water/Sewer/Garbage					
267110	05/02/2019	81107 SWAFFORD, DEAN	Check	No		28.97	28.97
	010-601-30084-00000	School/Seminar/Training/Mtg					
267111	05/02/2019	80185 TAMASSEE SALEM RECREATION CORP	Check	No		10,000.00	10,000.00
	010-202-30901-00000	Recreation - District 1					
267112	05/02/2019	41150 TILSON, TRAVIS	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
267113	05/02/2019	82045 TINSLEY, AMANDA	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
267114	05/02/2019	85356 MARCUS RICHARD CHURCH	Check	No		80.00	80.00
	010-001-00040-71725	Vehicle Inventory					
267115	05/02/2019	85614 TOTALITY SOLUTIONS	Check	No		2,125.37	26,511.79
	010-206-40031-00000	Non-Capital Equipment				4,835.49	
	240-206-40031-00255	Non-Capital Equipment				19,550.93	
	010-711-40031-00000	Non-Capital Equipment					
267116	05/02/2019	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No		625.00	625.00
	010-601-30025-00000	Professional					
267117	05/02/2019	9428 TRINITY SERVICES GROUP INC	Check	No		5,108.93	5,108.93
	010-106-40034-00000	Food					
267118	05/02/2019	80710 UNDERWOOD, JEFF	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
267119	05/02/2019	81991 UNIFIRST CORP	Check	No		264.51	584.37
	010-601-40065-00000	Clothing/Uniforms				81.74	
	010-718-40065-00000	Clothing/Uniforms				0.00	
	010-720-40065-00000	Clothing/Uniforms				23.45	
	010-720-40032-00000	Operational				10.02	
	010-720-40065-00000	Clothing/Uniforms				0.00	
	010-720-40032-00000	Operational				204.65	
	010-601-40065-00000	Clothing/Uniforms					
267120	05/02/2019	83474 VISIT OCONEE	Check	No		8,543.65	8,543.65
	230-200-90091-00255	Oconee Tourism Commission 30%					
267121	05/02/2019	82719 WARD, JUSTIN	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
267122	05/02/2019	41240 WASHINGTON, KENNETH	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
267123	05/02/2019	81408 WEST SAFETY SOLUTIONS CORP.	Check	No			3,215.50

	225-104-40031-00000	Small Capital			0.00	
	225-104-40031-36000	Non-Cap Equip-AT&T			3,215.50	
267124	05/02/2019	43065 WILLIS, LISA	Check	No		168.03
	225-104-30018-31010	Travel Mileage - CLEC			168.03	
267125	05/02/2019	81709 W J SAMMONS & SONS, INC	Check	No		420.00
	017-719-30024-00000	Maintenance on Equipment			0.00	
267126	05/02/2019	24010 XEROX CORPORATION	Check	No		436.70
	010-306-30059-00000	Copier Click Charges			-178.80	
	010-306-30059-00000	Copier Click Charges			-165.54	
	010-306-30059-00000	Copier Click Charges			18.41	
	010-306-30059-00000	Copier Click Charges			28.26	
	010-306-30059-00000	Copier Click Charges			18.41	
	010-711-30059-00000	Copier Click Charges			36.09	
	010-711-30059-00000	Copier Click Charges			36.09	
	010-711-30059-00000	Copier Click Charges			55.36	
	010-711-30059-00000	Copier Click Charges			-135.29	
	010-711-30059-00000	Copier Click Charges			-178.80	
	010-711-30059-00000	Copier Click Charges			-165.54	
	010-711-30059-00000	Copier Click Charges			27.69	
	010-206-30059-00000	Copier Click Charges			96.64	
	010-206-30059-00000	Copier Click Charges			260.95	
	010-206-30059-00000	Copier Click Charges			274.77	
	010-206-30059-00000	Copier Click Charges			274.77	
	010-509-30059-00000	Copier Click Charges			133.23	
267127	05/02/2019	9392 ZIMMERMAN, JASON	Check	No		125.00
	010-601-40027-00000	Safety Equipment			125.00	
267128	05/09/2019	9897 ACCURATE CONTROL, INC	Check	No		4,618.77
	010-106-40031-00000	Non-Capital Equipment			4,618.77	
267129	05/09/2019	83558 AE TECH CONSULTING LLC	Check	No		2,000.00
	010-711-30025-00371	Professional - OC Website Upgrade			2,000.00	
267130	05/09/2019	82318 ALEXANDER M SHADWICK	Check	No		2,344.55
	010-509-34043-00000	Electricity			364.55	
	010-509-30071-00000	Rent			1,980.00	
267131	05/09/2019	85341 ASSUREHIRE, INC	Check	No		392.25
	010-710-30025-00000	Professional			392.25	
267132	05/09/2019	85012 AT&T	Check	No		1,344.61
	010-104-30056-00000	Data Processing Communications			443.72	
	010-104-30056-00000	Data Processing Communications			900.89	
267133	05/09/2019	81649 TINA CHASTAIN	Check	No		192.39
	010-501-30026-00000	Court Expense			192.39	
267134	05/09/2019	83761 KENNETH EDWARD BOONE, JR.	Check	No		1,050.00
	010-711-30025-00000	Professional			1,050.00	
267135	05/09/2019	83547 BURTON, MELISSA	Check	No		101.00
	265-511-30084-41900	Training-DSS Child Support IVD			101.00	
267136	05/09/2019	7050 CENGAGE LEARNING INC.	Check	No		55.18
	010-206-40101-00000	Books			55.18	
267137	05/09/2019	85626 CHERRY BEKAERT LLP	Check	No		6,000.00
	010-717-30025-00000	Professional			6,000.00	
267138	05/09/2019	3230 CINTAS CORPORATION #216	Check	No		55.77
	010-721-40065-00000	Clothing/Uniforms			55.77	
267139	05/09/2019	81620 CINTAS FAS LOCKBOX 636525	Check	No		83.51
	010-509-30026-00000	Court Expense			83.51	
					0.00	
267140	05/09/2019	3385 CITY OF WALTHALLA (WATER BILLS)	Check	No		3,388.63
	010-509-34044-00000	Water/Sewer/Garbage			110.78	
	010-714-34044-00510	Water Courthouse (New)			269.12	
	010-714-34044-00510	Water Courthouse (New)			16.80	
	010-714-34044-00000	Water Facilities Maintenance			65.80	
	010-714-34044-00403	Water Walthalla Health Department			68.30	
	010-714-34044-00729	Water Brown Building			30.21	
	010-714-34044-00729	Water Brown Building			47.70	
	010-714-34044-00402	Water DSS Building			225.00	
	017-719-34044-00000	Water/Sewer/Garbage			61.26	
	017-719-34044-00000	Water/Sewer/Garbage			32.70	
	020-107-34044-00000	Water/Sewer/Garbage			32.70	
	010-107-34044-00000	Water/Sewer/Garbage			42.90	
	010-718-34044-00000	Water/Sewer/Garbage			39.84	
	010-106-34044-00000	Water/Sewer/Garbage			135.80	
	010-106-34044-00000	Water/Sewer/Garbage			57.54	
	010-106-34044-00000	Water/Sewer/Garbage			1,615.91	
	010-106-34044-00000	Water/Sewer/Garbage			32.70	
	010-716-34044-00000	Water/Sewer/Garbage			53.15	
	010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia			46.80	
	010-714-34044-00723	Water Pine Street Complex			159.81	
	010-206-34044-00207	Water/Sewer/Garbage-Walthalla Branch			127.86	
	017-719-34044-00000	Water/Sewer/Garbage			32.40	
	010-101-34044-00000	Water/Sewer/Garbage			32.70	
	010-714-34044-00109	Water Probation & Parole			50.85	
267141	05/09/2019	81584 COMMERCE MICROCOMPUTER CENTER INC	Check	No		225.00
	010-104-30056-00000	Data Processing Communications			225.00	
267142	05/09/2019	83549 DAVISON, ANNA K	Check	No		101.00
	010-735-30084-00000	School/Seminar/Training/Mtg			101.00	
					0.00	
267143	05/09/2019	4020 DUKE ENERGY CAROLINAS LLC	Check	No		4,133.86
	020-107-34043-00000	Electricity			68.83	
	010-718-34043-00000	Electricity			232.47	
	010-714-34043-00729	Electricity Brown Building			263.18	
	010-714-34043-00510	Electricity Courthouse (New)			22.39	
	010-204-34043-00000	Electricity			193.42	
	010-714-34043-00409	Electricity-Foothills Alliance			93.38	
	010-509-34043-00000	Electricity			205.68	
	010-203-34043-00000	Electricity			281.99	
	010-203-34043-00000	Electricity			19.19	

		010-203-34043-00000 Electricity				245.67	
		010-203-34043-00000 Electricity				396.10	
		010-203-34043-00000 Electricity				113.84	
		010-203-34043-00000 Electricity				139.25	
		010-203-34043-00000 Electricity				221.65	
		010-203-34043-00000 Electricity				66.07	
		010-203-34043-00000 Electricity				150.73	
		010-203-34043-00000 Electricity				37.27	
		010-203-34043-00000 Electricity				38.08	
		010-203-34043-00000 Electricity				194.93	
		010-203-34043-00000 Electricity				122.65	
		010-203-34043-00000 Electricity				11.15	
		010-203-34043-00000 Electricity				485.95	
		010-203-34043-00000 Electricity				462.76	
		010-203-34043-00000 Electricity				67.23	
267144	05/09/2019	5060 PRO AUTO PARTS	Check	No			753.47
		010-001-00040-71725 Vehicle Inventory				0.00	
267145	05/09/2019	6240 FLEETCOR TECHNOLOGIES	Check	No			15,560.52
		010-001-00020-71110 Accounts Rec Senior Solutions				932.06	
		010-101-81101-00000 Gasoline Sheriff				6,174.98	
		010-103-81103-00000 Gasoline Coroner				117.25	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire				1,210.40	
		010-110-81110-00000 Gasoline Animal Control				358.63	
		010-202-81202-00000 Gasoline PRT				454.86	
		010-206-81206-00000 Gasoline Library				36.15	
		010-301-81301-00000 Gasoline Assessor				226.50	
		010-306-81306-00000 Gasoline Treasurer				35.97	
		010-001-00020-71129 Accounts Rec Anderson Solicitor				68.98	
		010-601-81601-00000 Gasoline Road Department				400.19	
		010-702-81702-00000 Gasoline-Community Dev.				265.81	
		010-707-81707-00000 Gasoline Econ Development				32.88	
		010-711-81711-00000 Gasoline Information Tech				127.25	
		010-714-81714-00000 Gasoline Public Buildings				278.17	
		010-717-81717-00000 Gasoline Administrator				50.28	
		010-718-81718-00000 Gasoline Solid Waste Department				84.16	
		010-720-81720-00000 Gasoline Airport				15.87	
		010-721-81721-00000 Gasoline Vehicle Maintenance				234.48	
		020-107-82107-00614 Diesel- Emerg Serv-Pickett Post				36.78	
		010-107-82107-00000 Diesel Emergency Services				220.65	
		010-601-82601-00000 Diesel Road Department				2,552.33	
		010-718-82718-00000 Diesel Solid Waste Department				1,288.27	
		010-720-82720-00000 Diesel Airport				124.57	
		017-719-81719-00000 Rock Quarry Gasoline				233.05	
267146	05/09/2019	81011 HUBBARD, CHRISTY	Check	No			351.94
		010-302-30018-00000 Travel				351.94	
267147	05/09/2019	85249 INMATE TRUST FUND ACCOUNT	Check	No			840.00
		010-106-30028-00000 State Inmate Stipend				120.00	
		010-106-30028-00000 State Inmate Stipend				120.00	
		010-106-30028-00000 State Inmate Stipend				120.00	
		010-106-30028-00000 State Inmate Stipend				120.00	
		010-106-30028-00000 State Inmate Stipend				120.00	
		010-106-30028-00000 State Inmate Stipend				120.00	
		010-106-30028-00000 State Inmate Stipend				120.00	
267148	05/09/2019	81015 JOSEPH H NICHOLSON	Check	No			100.00
		010-001-00020-71428 Tax Collector Reserve Account				100.00	
267149	05/09/2019	1245 LANGUAGE LINE SERVICES	Check	No			50.00
		225-104-30041-31010 Telecommunication-CLEC				50.00	
267150	05/09/2019	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No			390.00
		010-101-30025-00000 Professional				280.00	
		010-101-30025-00000 Professional				110.00	
267151	05/09/2019	83647 LASER PRINT PLUS, INC.	Check	No			693.45
		010-306-40032-00000 Operational				17.84	
		010-306-40033-00000 Postage				0.00	
		010-302-40032-00000 Operational				675.61	
267152	05/09/2019	83265 LENDERMAN, JOE	Check	No			21.16
		240-206-40032-00255 Operational				21.16	
267153	05/09/2019	12000 LINDSAY OIL CO	Check	No			8,784.21
		017-001-00040-71719 Rock Quarry Off Road Diesel				3,893.98	
		017-001-00040-71719 Rock Quarry Off Road Diesel				4,890.23	
267154	05/09/2019	84547 LOGAN & JOLLY, LLP	Check	No			2,738.50
		010-741-30025-00000 Professional Legal Counsel				2,738.50	
267155	05/09/2019	82677 LOVINGGOOD, JANICE	Check	No			27.81
		010-206-30084-00000 School/Seminar/Trainging/Mtg				27.81	
267156	05/09/2019	85586 REBEL SERVICES, LLC	Check	No			15,633.94
		010-720-50840-00000 Equipment Capital Expenditures				15,633.94	
267157	05/09/2019	81015 MCLAURIN LAW, LLC	Check	No			130.00
		010-001-00020-71428 Tax Collector Reserve Account				130.00	
267158	05/09/2019	84820 MIDWEST TAPE, LLC	Check	No			531.08
		010-206-40101-00000 Books				59.99	
		010-206-40103-00000 Audio Visual				32.23	
		010-206-40103-00000 Audio Visual				86.96	
		010-206-40103-00000 Audio Visual				34.99	
		010-206-40103-00000 Audio Visual				316.91	
267159	05/09/2019	15165 OAKWAY FIRE DEPT.	Check	No			1,065.75
		020-107-61106-00000 Volunteer Compensation				1,065.75	
267160	05/09/2019	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No			5,000.00
		235-200-90093-00000 LAT -Grants to Agencies				5,000.00	
267161	05/09/2019	15765 OCONEE COUNTY TAX COLLECTOR	Check	No			1,071.08
		010-001-00080-73802 Setoff Debt Collection				35.55	
		010-001-00080-73802 Setoff Debt Collection				270.60	
		010-001-00080-73802 Setoff Debt Collection				724.55	
		010-001-00080-73802 Setoff Debt Collection				40.38	
267162	05/09/2019	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No			5,927.50
		315-707-95101-00312 OJRSA -Fair Play Sewer Contribution				5,927.50	

267163	05/09/2019	15015 OCONEE PUBLISHING INC.	Check	No		3,910.00
		010-717-30068-00000 Advertising			380.00	
		010-717-30068-00000 Advertising			100.00	
		010-717-30068-00000 Advertising			100.00	
		010-717-30068-00000 Advertising			100.00	
		010-717-30068-00000 Advertising			100.00	
		010-717-30068-00000 Advertising			100.00	
		010-502-30026-00000 Court Expense			3,030.00	
267164	05/09/2019	16990 PEACH STATE FORD TRUCK	Check	No		64.74
		010-001-00040-71725 Vehicle Inventory			64.74	
267165	05/09/2019	84696 PHILLIPS STAFFING	Check	No		814.27
		010-205-30025-00000 PROFESSIONAL			814.27	
267166	05/09/2019	18510 REGISTER OF DEEDS	Check	No		29.25
		010-302-60211-00000 Forfeit Land Commission			15.55	
		010-302-60211-00000 Forfeit Land Commission			13.70	
267167	05/09/2019	81015 ROBERT MIDDLETON	Check	No		130.00
		010-001-00020-71428 Tax Collector Reserve Account			130.00	
267168	05/09/2019	83386 SC AERONAUTICS COMMISSION	Check	No		9,879.45
		010-720-33022-00000 Maintenance Buildings/Grounds			9,879.45	
267169	05/09/2019	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No		3,249.42
		010-704-95100-20217 Appalachian Council of Government			3,249.42	
267170	05/09/2019	3485 SCCJA-FINANCE	Check	No		175.00
		010-106-30084-00000 School/Seminar/Training/Mtg			35.00	
		010-106-30084-00000 School/Seminar/Training/Mtg			140.00	
267171	05/09/2019	19465 SC CORONER'S ASSOC	Check	No		200.00
		010-103-30080-00000 Dues Organizations			200.00	
267172	05/09/2019	19046 SC DEPT OF JUVENILE JUSTICE	Check	No		1,150.00
		010-106-60741-00000 D.J.J. Detention Services			1,150.00	
267173	05/09/2019	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		40,783.70
		010-001-00065-16200 SC Department of Motor Vehicle Fee			40,783.70	
267174	05/09/2019	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No		100.00
		013-101-30025-71500 Professional-Sex Offender Reg #5397			100.00	
267175	05/09/2019	84268 SC CRIMINAL JUSTICE ACADEMY	Check	No		140.00
		010-101-30084-00000 School/Seminar/Training/Mtg			140.00	
267176	05/09/2019	19890 SC RETIREMENT SYSTEM	Check	No		687.77
		010-001-00090-73915 SC Retirement Install			687.77	
267177	05/09/2019	19390 SECRETARY OF STATE	Check	No		25.00
		010-502-40032-00000 Operational			25.00	
267178	05/09/2019	83231 SHRED A WAY	Check	No		365.00
		010-302-40032-00000 Operational			365.00	
267179	05/09/2019	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No		22,383.25
		010-106-30062-00000 Medical			22,383.25	
267180	05/09/2019	83088 CBS PERSONNEL SERVICES, LLC	Check	No		9,716.68
		010-718-30025-00000 Professional			692.08	
		010-718-30025-00000 Professional			3,313.32	
		010-720-30025-00000 Professional			800.80	
		010-203-30025-00000 PROFESSIONAL			1,101.10	
		010-204-30025-00000 PROFESSIONAL			1,010.37	
		010-715-30025-00000 Professional			243.45	
		010-741-30025-00000 Professional Legal Counsel			291.27	
		010-306-30025-00000 Professional			335.33	
		010-206-30025-00000 Professional			491.24	
		010-206-30025-00000 Professional			1,255.65	
		010-206-30025-00000 Professional			182.07	
267181	05/09/2019	85335 HUBERT S SMITH	Check	No		1,500.00
		010-301-30056-00000 Data Processing			1,500.00	
267182	05/09/2019	85255 TERRI H HARBIN	Check	No		30.00
		010-103-30025-00000 Professional			30.00	
267183	05/09/2019	84354 TIMEKEEPING SYSTEMS INC	Check	No		3,407.52
		010-106-40031-00000 Non-Capital Equipment			3,407.52	
267184	05/09/2019	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No		90.40
		010-107-30041-00000 Telephone			52.76	
		010-107-30041-00000 Telephone			37.64	
267185	05/09/2019	82535 TOWN OF SALEM (UTILITIES)	Check	No		32.30
		010-718-34044-00000 Water/Sewer/Garbage			32.30	
267186	05/09/2019	9428 TRINITY SERVICES GROUP INC	Check	No		5,189.40
		010-106-40034-00000 Food			5,189.40	
267187	05/09/2019	81991 UNIFIRST CORP	Check	No		192.80
		010-720-40065-00000 Clothing/Uniforms			15.83	
		010-720-40032-00000 Operational			0.00	
		010-720-40065-00000 Clothing/Uniforms			0.00	
		010-720-40032-00000 Operational			23.45	
		010-718-40065-00000 Clothing/Uniforms			81.74	
		017-719-40065-00000 Clothing/Uniforms			71.78	
267188	05/09/2019	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		132.42
		010-001-00090-73918 United Way Employee Contributions			132.42	
267189	05/09/2019	80098 WALD, SHEILA	Check	No		60.00
		010-710-30041-00000 Telecommunications			60.00	
267190	05/09/2019	23890 W G O G	Check	No		855.00
		010-717-30068-00000 Advertising			540.00	
		010-717-30068-00000 Advertising			315.00	
267191	05/09/2019	51000 WHITFIELD, BEVERLY H.	Check	No		447.84
		265-511-30018-41900 Travel Mileage - DSS Child Support			346.84	
		265-511-30084-41900 Training-DSS Child Support IVD			101.00	
					0.00	
267192	05/09/2019	81637 WSNW RADIO AM 1150	Check	No		855.00
		010-717-30068-00000 Advertising			315.00	
		010-717-30068-00000 Advertising			540.00	
					0.00	
267193	05/09/2019	24010 XEROX CORPORATION	Check	No		3,151.29
		010-103-30059-00000 Copier Click Charges			59.72	

	010-710-30059-00000	Copier Click Charges				75.79	
	010-710-30059-00000	Copier Click Charges				47.57	
	010-721-30059-00000	Copier Click Charges				93.48	
	010-720-30059-00000	Copier Click Charges				32.13	
	010-509-30059-00000	Copier Click Charges				125.07	
	010-509-30059-00000	Copier Click Charges				122.41	
	010-203-30059-00000	Copier Click Charges				75.91	
	010-501-30059-00000	Copier Click Charges				84.83	
	010-501-30059-00000	Copier Click Charges				16.24	
	010-501-30059-00000	Copier Click Charges				369.98	
	010-106-30059-00000	Copier Click Charges				41.33	
	010-104-30059-00000	Copier Click Charges				141.17	
	010-502-30059-00000	Copier Click Charges				143.13	
	010-502-30059-00000	Copier Click Charges				54.47	
	010-711-30059-00000	Copier Click Charges				7.60	
	010-702-30059-00000	Copier Click Charges				63.54	
	010-702-30059-00000	Copier Click Charges				69.85	
	010-702-30059-00000	Copier Click Charges				229.70	
	010-715-30059-00000	Copier Click Charges				46.89	
	010-721-30059-00000	Copier Click Charges				53.73	
	010-713-30059-00000	Copier Click Charges				59.68	
	010-713-30059-00000	Copier Click Charges				10.66	
	010-717-30059-00000	Copier Click Charges				30.79	
	010-735-30059-00000	Copier Click Charges				56.48	
	010-735-30059-00000	Copier Click Charges				45.18	
	010-735-30059-00000	Copier Click Charges				317.05	
	010-704-30059-00000	Copier Click Charges				282.69	
	010-301-30059-00000	Copier Click Charges				12.00	
	010-301-30059-00000	Copier Click Charges				13.68	
	010-301-30059-00000	Copier Click Charges				21.93	
	010-301-30059-00000	Copier Click Charges				76.43	
	010-301-30059-00000	Copier Click Charges				56.48	
	010-301-30059-00000	Copier Click Charges				5.30	
	010-301-30059-00000	Copier Click Charges				13.80	
	010-301-30059-00000	Copier Click Charges				92.01	
	010-301-30059-00000	Copier Click Charges				32.58	
	010-302-30059-00000	Copier Click Charges				24.27	
	010-302-30059-00000	Copier Click Charges				45.74	
267194	05/15/2019	80949 BEDENK, THOMAS	Check	No			25.90
	010-501-30026-00000	Court Expense				25.90	
267195	05/15/2019	80949 BELLE, JESSICA	Check	No			31.35
	010-501-30026-00000	Court Expense				31.35	
**VOIDED**	267196	05/15/2019	80949 CALDWELL, WILLIAM	Check	No		22.63
	Void Date:	05/28/2019					
	010-501-30026-00000	Court Expense				22.63	
267197	05/15/2019	80949 COLLINS, TONYA	Check	No			29.17
	010-501-30026-00000	Court Expense				29.17	
267198	05/15/2019	80949 CONVERSE, WENDY	Check	No			30.26
	010-501-30026-00000	Court Expense				30.26	
267199	05/15/2019	80949 GOWIN, LEE	Check	No			33.53
	010-501-30026-00000	Court Expense				33.53	
267200	05/15/2019	80949 HEDDEN, RANDY	Check	No			25.90
	010-501-30026-00000	Court Expense				25.90	
267201	05/15/2019	80949 HOLLEY, RYAN	Check	No			25.90
	010-501-30026-00000	Court Expense				25.90	
267202	05/15/2019	80949 JORDAN, COLEMAN	Check	No			30.26
	010-501-30026-00000	Court Expense				30.26	
267203	05/15/2019	80949 LINDOW, KELLI	Check	No			23.75
	010-501-30026-00000	Court Expense				23.75	
267204	05/15/2019	80949 LOGGINS, TAMMARA	Check	No			19.36
	010-501-30026-00000	Court Expense				19.36	
267205	05/15/2019	80949 MOORE, SARA	Check	No			32.44
	010-501-30026-00000	Court Expense				32.44	
267206	05/15/2019	80949 OWENS, DIANE	Check	No			24.81
	010-501-30026-00000	Court Expense				24.81	
267207	05/15/2019	80949 OWENS, GARRETT	Check	No			26.99
	010-501-30026-00000	Court Expense				26.99	
267208	05/15/2019	80949 ROWLAND, PAUL	Check	No			24.81
	010-501-30026-00000	Court Expense				24.81	
267209	05/15/2019	80949 TAYLOR, MELISSA	Check	No			23.75
	010-501-30026-00000	Court Expense				23.75	
267210	05/15/2019	80949 WILSON, ANGELA	Check	No			29.17
	010-501-30026-00000	Court Expense				29.17	
267211	05/16/2019	1145 ACTION SERVICES OF OCONEE, INC	Check	No			587.85
	010-205-33022-00000	Maintenance Building/Grounds				47.85	
	010-204-33022-00000	Maintenance on Buildings/Grounds				540.00	
267212	05/16/2019	85589 ASTROPHYSICS INC	Check	No			22,181.93
	010-101-50840-00000	Equipment Capital Expenditures				1,874.80	
	013-101-50840-91142	Capital Equip-FFY19 JAG Courthouse				16,873.13	
	010-101-40031-00000	Non-Capital Equipment				343.40	
	013-101-40031-91142	Non-Cap Equip-FFY19 JAG Courthouse				3,090.60	
267213	05/16/2019	85513 B&B SPORTING & PAWN	Check	No			175.00
	010-101-30025-00000	Professional				175.00	
267214	05/16/2019	85574 BURR & FORMAN LLP	Check	No			1,072.50
	010-741-30025-00000	Professional Legal Counsel				1,072.50	
267215	05/16/2019	3730 CANINE CONSULTANTS INC.	Check	No			50.00
	010-101-30084-00000	School/Seminar/Training/Mtg				50.00	
267216	05/16/2019	80037 CARL HUDSON	Check	No			50.00
	010-080-00805-00204	CS South Cove Park				50.00	
267217	05/16/2019	3230 CINTAS CORPORATION #216	Check	No			60.01
	010-721-40065-00000	Clothing/Uniforms				60.01	
267218	05/16/2019	80780 CITY OF WESTMINSTER	Check	No			3,770.40
	010-001-00260-16800	Town Portion of Fines				3,770.40	

267219	05/16/2019	83200 CRAIG, CHARLES "PREE"	Check	No		125.00	125.00
		010-601-40027-00000 Safety Equipment					
267220	05/16/2019	4020 DUKE ENERGY CAROLINAS LLC	Check	No			391.84
		010-204-34043-00000 Electricity				97.37	
		010-204-34043-00000 Electricity				74.90	
		010-204-34043-00000 Electricity				57.30	
		010-204-34043-00000 Electricity				133.67	
		010-204-34043-00000 Electricity				12.89	
		010-204-34043-00000 Electricity				15.71	
267221	05/16/2019	5455 EASTERN AVIATION FUELS, INC.	Check	No			48,440.07
		010-720-40990-00000 Airport Jet Fuel				18,547.82	
		010-720-40980-00000 Airport AV Gas				29,892.25	
267222	05/16/2019	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No			497.45
		010-204-40032-00000 Operational				59.30	
		010-204-40032-00000 Operational				32.95	
		010-204-33022-00000 Maintenance on Buildings/Grounds				238.37	
		010-204-33022-00000 Maintenance on Buildings/Grounds				166.83	
267223	05/16/2019	9989 ELITE BLASTING SERVICES, LLC	Check	No			14,625.00
		017-719-30039-00000 Blasting - Professional Service				14,625.00	
						0.00	
267224	05/16/2019	6240 FLEETCOR TECHNOLOGIES	Check	No			13,542.48
		010-001-00020-71110 Accounts Rec Senior Solutions				809.37	
		010-101-81101-00000 Gasoline Sheriff				5,221.16	
		010-103-81103-00000 Gasoline Coroner				53.66	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire				933.13	
		010-110-81110-00000 Gasoline Animal Control				173.51	
		010-202-81202-00000 Gasoline PRT				432.65	
		010-206-81206-00000 Gasoline Library				36.69	
		010-301-81301-00000 Gasoline Assessor				31.37	
		010-001-00020-71129 Accounts Rec Anderson Solicitor				50.82	
		010-504-81504-00000 Gasoline Solicitor (Smith)				60.69	
		010-601-81601-00000 Gasoline Road Department				545.09	
		010-702-81702-00000 Gasoline-Community Dev .				238.99	
		010-714-81714-00000 Gasoline Public Buildings				257.70	
		010-718-81718-00000 Gasoline Solid Waste Department				147.42	
		010-721-81721-00000 Gasoline Vehicle Maintenance				104.55	
		010-509-81509-00000 Gasoline Magistrate				28.01	
		010-107-82107-00000 Diesel Emergency Services				193.70	
		010-202-82202-00000 Diesel PRT				23.62	
		010-206-82206-00000 Diesel Library				83.44	
		010-601-82601-00000 Diesel Road Department				3,169.19	
		010-718-82718-00000 Diesel Solid Waste Department				865.57	
		017-719-81719-00000 Rock Quarry Gasoline				82.15	
267225	05/16/2019	80491 GALLOWAY, WAYNE	Check	No			125.00
		010-601-40027-00000 Safety Equipment				125.00	
267226	05/16/2019	84697 GENERAL MEDICAL DEVICES INC	Check	No			1,250.00
		010-107-40031-00000 Non-Capital Equipment				1,250.00	
267227	05/16/2019	7775 GOLDIE & ASSOCIATES, INC	Check	No			900.00
		017-719-30025-00000 Professional				900.00	
267228	05/16/2019	84047 HAMPTON, ANDY	Check	No			125.00
		010-601-40027-00000 Safety Equipment				125.00	
267229	05/16/2019	81015 J DARRYL HOLLAND LAW FIRM	Check	No			113.07
		010-001-00020-71428 Tax Collector Reserve Account				113.07	
267230	05/16/2019	85267 JACK'S WHOLESALE BAIT LLC	Check	No			72.50
		010-204-40832-00000 Concessions				72.50	
267231	05/16/2019	80100 JOHNS, KENNETH E., JR.	Check	No			75.00
		010-502-30041-00000 Telecommunications				75.00	
267232	05/16/2019	83579 JORDAN, JIMMY RAY	Check	No			125.00
		010-601-40027-00000 Safety Equipment				125.00	
267233	05/16/2019	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No			111.09
		010-509-30026-00000 Court Expense				111.09	
267234	05/16/2019	1245 LANGUAGE LINE SERVICES	Check	No			214.66
		225-104-30041-31010 Telecommunication-CLEC				214.66	
267235	05/16/2019	85248 LIBERTY TIRE SERVICES LLC	Check	No			4,309.82
		010-718-60008-00000 Impact Fees for Tires				4,309.82	
267236	05/16/2019	12000 LINDSAY OIL CO	Check	No			9,692.00
		017-001-00040-71719 Rock Quarry Off Road Diesel				4,851.45	
		010-001-00040-71700 Gasoline Inventory				0.00	
		010-001-00040-71721 Diesel Inventory Off Road				4,840.55	
267237	05/16/2019	82540 LUSK, DONNA	Check	No			11.33
		010-106-40034-00000 Food				11.33	
267238	05/16/2019	82062 MANATRON, INC	Check	No			12,957.63
		010-301-30056-00000 Data Processing				12,957.63	
267239	05/16/2019	36015 MEALER, CHRISTOPHER	Check	No			125.00
		010-601-40027-00000 Safety Equipment				125.00	
267240	05/16/2019	84820 MIDWEST TAPE, LLC	Check	No			69.98
		010-206-40103-00000 Audio Visual				69.98	
267241	05/16/2019	13100 MILEY & MACAULAY, BLDG. FUND	Check	No			950.00
		010-706-30071-00000 Rent				950.00	
267242	05/16/2019	80542 MM FIRE APPARATUS REPAIR INC.	Check	No			426.40
		010-001-00040-71725 Vehicle Inventory				426.40	
267243	05/16/2019	80677 MUNICIPAL CODE CORPORATION	Check	No			862.00
		010-704-30025-00000 Professional				862.00	
267244	05/16/2019	81015 MUZAK	Check	No			51.10
		010-001-00020-71428 Tax Collector Reserve Account				51.10	
267245	05/16/2019	81541 OCONEE ECONOMIC ALLIANCE	Check	No			39,068.75
		010-707-95100-20256 Oconee Economic Alliance				39,068.75	
267246	05/16/2019	15015 OCONEE PUBLISHING INC.	Check	No			1,528.00
		010-717-30068-00000 Advertising				200.00	
		010-708-30068-00000 Advertising				514.00	
		010-708-30068-00000 Advertising				514.00	
		010-717-30068-00000 Advertising				300.00	



267247	05/16/2019	36250 OLIVER, BARRY LANE	Check	No		125.00	125.00
	010-601-40027-00000	Safety Equipment					
267248	05/16/2019	36255 PHILLIPS, DAVID	Check	No		125.00	125.00
	010-601-40027-00000	Safety Equipment					
267249	05/16/2019	36260 PHILLIPS, KEITH	Check	No		125.00	125.00
	010-601-40027-00000	Safety Equipment					
267250	05/16/2019	84696 PHILLIPS STAFFING	Check	No		817.64	817.64
	010-205-30025-00000	PROFESSIONAL					
267251	05/16/2019	83519 PICKENS CULVERT AND PIPE	Check	No		4,127.50	4,127.50
	320-601-30885-00000	Maintenance/Repair Bridge/Culvert					
267252	05/16/2019	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Check	No		606.00	606.00
	010-204-40832-00000	Concessions					
267253	05/16/2019	85306 RCI OF SC INC	Check	No		5,332.00	5,332.00
	010-702-30025-00000	Professional					
267254	05/16/2019	18510 REGISTER OF DEEDS	Check	No			33.70
	010-302-60211-00000	Forfeit Land Commission				11.85	
	010-302-60211-00000	Forfeit Land Commission				10.00	
	010-302-60211-00000	Forfeit Land Commission				11.85	
267255	05/16/2019	83807 ROBINSON, KEVIN	Check	No		295.16	295.16
	010-301-30084-00000	School/Seminar/Training/Mtg					
267256	05/16/2019	9896 SC ASSOCIATION OF COUNTY ATTORNEYS	Check	No		50.00	50.00
	010-741-30080-00000	Dues Organizations					
267257	05/16/2019	19046 SC DEPT OF JUVENILE JUSTICE	Check	No		75.00	75.00
	010-106-60741-00000	D.J.J. Detention Services					
267258	05/16/2019	19430 SC DEPT OF NATURAL RESOURCES	Check	No		924.33	924.33
	010-001-00250-16700	Wildlife Fines					
267259	05/16/2019	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		32,420.65	32,420.65
	010-001-00065-16200	SC Department of Motor Vehicle Fee					
267260	05/16/2019	84268 SC CRIMINAL JUSTICE ACADEMY	Check	No		20.00	20.00
	010-101-30084-00000	School/Seminar/Training/Mtg					
267261	05/16/2019	19390 SECRETARY OF STATE	Check	No		50.00	50.00
	010-501-40032-00000	Operational					
267262	05/16/2019	84571 SMITH, BARRY	Check	No		125.00	125.00
	010-601-40027-00000	Safety Equipment					
267263	05/16/2019	84332 SPIRIT COMMUNICATIONS	Check	No		755.81	755.81
	010-402-30041-00000	Telecommunications					
267264	05/16/2019	83088 CBS PERSONNEL SERVICES, LLC	Check	No		877.25	8,142.76
	010-203-30025-00000	PROFESSIONAL				608.03	
	010-204-30025-00000	PROFESSIONAL				3,369.06	
	010-718-30025-00000	Professional				582.80	
	010-718-30025-00000	Professional				34.63	
	010-741-30025-00000	Professional Legal Counsel				363.60	
	010-306-30025-00000	Professional				442.13	
	010-502-30025-00000	Professional				800.80	
	010-720-30025-00000	Professional				631.14	
	260-601-30025-00000	Professional				433.32	
267265	05/16/2019	10013 STERASSURE PROCESSING, LLC	Check	No		120.00	120.00
	010-103-30025-00000	Professional					
267266	05/16/2019	81236 STONE FARMS INC.	Check	No		500.00	500.00
	260-601-40032-00000	Operational					
267267	05/16/2019	82361 SUPERIOR SOUND & CONSULTING, INC	Check	No		15,896.82	24,826.26
	010-711-50840-00000	Equipment Capital Expenditures				8,929.44	
	010-711-40031-00000	Non-Capital Equipment					
267268	05/16/2019	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No			38.51
	010-709-30041-00000	Telecommunications				6.89	
	010-709-30041-00000	Telecommunications				8.80	
	010-709-30041-00000	Telecommunications				15.93	
	010-709-30041-00000	Telecommunications				6.89	
267269	05/16/2019	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No		450.70	450.70
	010-001-00260-16800	Town Portion of Fines					
267270	05/16/2019	83635 TRAIL-RITE SALES	Check	No		4,971.40	4,971.40
	013-101-50840-91143	Cap Equip-FY19 SC Pal Pride Litter					
267271	05/16/2019	9428 TRINITY SERVICES GROUP INC	Check	No		-260.86	4,812.38
	010-106-40034-00000	Food				5,073.24	
	010-106-40034-00000	Food					
267272	05/16/2019	20400 TWIN LAKES AUTO BODY	Check	No		3,377.72	3,377.72
	010-001-00040-71725	Vehicle Inventory					
267273	05/16/2019	81991 UNIFIRST CORP	Check	No		203.86	563.94
	010-601-40065-00000	Clothing/Uniforms				201.53	
	010-601-40065-00000	Clothing/Uniforms				81.74	
	010-718-40065-00000	Clothing/Uniforms				15.83	
	010-720-40065-00000	Clothing/Uniforms				0.00	
	010-720-40032-00000	Operational				0.00	
	010-720-40065-00000	Clothing/Uniforms				23.45	
	010-720-40032-00000	Operational				37.53	
267274	05/16/2019	83354 U S BANK	Check	No		1,955.66	1,955.66
	090-862-55300-00000	Admin Fee-14 SSRB Ref Bond-PW					
267275	05/16/2019	23405 WALKER & WHITESIDE INC	Check	No		4,493.00	4,493.00
	010-720-33022-00000	Maintenance Buildings/Grounds					
267276	05/16/2019	23185 WEST PAYMENT CENTER	Check	No		388.41	1,052.52
	010-106-30056-00000	Data Processing				664.11	
	010-741-40032-00000	Operational					
267277	05/16/2019	23890 W G O G	Check	No		300.00	300.00
	013-101-30025-91114	Professional - Sheriff's Calendar					
267278	05/16/2019	36350 WHITMAN, DONALD	Check	No		125.00	125.00
	010-601-40027-00000	Safety Equipment					
267279	05/16/2019	36225 WHITMAN, JIMMY JR.	Check	No		125.00	125.00
	010-601-40027-00000	Safety Equipment					
267280	05/16/2019	84144 WINDSTREAM CORPORATION	Check	No			164.78

	010-711-30041-00000	Telecommunications			164.78	
					0.00	
267281	05/16/2019	24010 XEROX CORPORATION	Check	No		2,271.87
	010-601-30059-00000	Copier Click Charges			88.87	
	010-601-30059-00000	Copier Click Charges			17.69	
	010-107-30059-00000	Copier Click Charges			13.92	
	010-107-30059-00000	Copier Click Charges			165.71	
	010-107-30059-00000	Copier Click Charges			84.40	
	010-107-30059-00000	Copier Click Charges			117.00	
	010-107-30059-00000	Copier Click Charges			116.05	
	010-509-30059-00000	Copier Click Charges			69.30	
	017-719-30059-00000	Copier Click Charges			193.45	
	017-719-30059-00000	Copier Click Charges			13.77	
	010-106-30059-00000	Copier Click Charges			517.22	
	010-106-30059-00000	Copier Click Charges			9.09	
	010-106-30059-00000	Copier Click Charges			104.28	
	010-718-30059-00000	Copier Click Charges			86.11	
	010-707-30059-00000	Copier Click Charges			22.28	
	010-708-30059-00000	Copier Click Charges			199.02	
	010-708-30059-00000	Copier Click Charges			53.02	
	010-708-30059-00000	Copier Click Charges			146.33	
	010-509-30059-00000	Copier Click Charges			154.96	
	010-404-30059-00000	Copier Click Charges			51.83	
	010-404-30059-00000	Copier Click Charges			47.57	
267282	05/23/2019	81836 AFLAC INSURANCE	Check	No		14,376.42
	010-001-00090-73921	AFLAC Cancer Policy			9,153.06	
	010-001-00090-73919	AFLAC Accident			5,223.36	
267283	05/23/2019	85627 AIRMEDCARE NETWORK	Check	No		6,720.00
	020-107-61106-00000	Volunteer Compensation			6,720.00	
267284	05/23/2019	85383 ALTA PLANNING + DESIGN INC	Check	No		8,636.50
	010-702-30025-00000	Professional			5,570.00	
	010-702-30025-00000	Professional			3,066.50	
267285	05/23/2019	80097 BAUMGARNER BUILDERS	Check	No		50.00
	010-080-00805-13700	LP Building Codes			50.00	
267286	05/23/2019	80134 BB&T GOVERNMENTAL FINANCE	Check	No		66,212.37
	010-709-55100-02018	2018 BB&T Cap Lease Principal Pmt			55,305.97	
	010-709-55200-02018	2018 BB&T Cap Lease Interest Pmt			10,906.40	
267287	05/23/2019	50025 BELLOTTE, CONNIE	Check	No		60.00
	010-306-30041-00000	Telecommunications			60.00	
267288	05/23/2019	85598 BOUND TREE MEDICAL, LLC	Check	No		2,289.22
	010-107-30062-00000	Medical			586.88	
	010-107-30062-00000	Medical			1,680.62	
	010-107-30062-00000	Medical			21.72	
267289	05/23/2019	10011 CARRIE ELIZABETH LEE	Check	No		90.00
	010-101-30025-00000	Professional			90.00	
267290	05/23/2019	3185 CDW GOVERNMENT, INC	Check	No		5,630.59
	010-735-50840-00000	Equipment Capital Expenditures			5,630.59	
267291	05/23/2019	3230 CINTAS CORPORATION #216	Check	No		89.80
	010-721-40065-00000	Clothing/Uniforms			89.80	
267292	05/23/2019	4380 DELTA LANDSCAPE SUPPLY OF	Check	No		2,561.87
	260-601-30881-00000	Maintenance/Repair Road Paving			2,561.87	
267293	05/23/2019	85289 DIXIE BELLE DISTRIBUTING, INC	Check	No		495.60
	010-204-40832-00000	Concessions			495.60	
267294	05/23/2019	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		99.72
	010-204-33022-00000	Maintenance on Buildings/Grounds			99.72	
267295	05/23/2019	9989 ELITE BLASTING SERVICES, LLC	Check	No		18,022.50
	017-719-30039-00000	Blasting - Professional Service			18,022.50	
267296	05/23/2019	5040 EXXONMOBIL	Check	No		37.07
	010-101-81101-00000	Gasoline Sheriff			37.07	
					0.00	
267297	05/23/2019	6240 FLEETCOR TECHNOLOGIES	Check	No		15,137.18
	010-001-00020-71110	Accounts Rec Senior Solutions			1,158.48	
	010-101-81101-00000	Gasoline Sheriff			6,006.25	
	010-103-81103-00000	Gasoline Coroner			116.90	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,217.63	
	010-110-81110-00000	Gasoline Animal Control			364.99	
	010-202-81202-00000	Gasoline PRT			670.36	
	010-206-81206-00000	Gasoline Library			34.92	
	010-301-81301-00000	Gasoline Assessor			108.69	
	010-306-81306-00000	Gasoline Treasurer			31.35	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			45.13	
	010-504-81504-00000	Gasoline Solicitor (Smith)			50.77	
	010-601-81601-00000	Gasoline Road Department			502.41	
	010-702-81702-00000	Gasoline-Community Dev .			307.55	
	010-711-81711-00000	Gasoline Information Tech			77.28	
	010-714-81714-00000	Gasoline Public Buildings			272.45	
	010-717-81717-00000	Gasoline Administrator			51.94	
	010-718-81718-00000	Gasoline Solid Waste Department			132.63	
	010-721-81721-00000	Gasoline Vehicle Maintenance			124.96	
	017-719-81719-00000	Rock Quarry Gasoline			202.83	
	020-107-82107-00614	Diesel- Emerg Serv-Pickett Post			41.09	
	010-107-82107-00000	Diesel Emergency Services			141.47	
	010-202-82202-00000	Diesel PRT			22.86	
	010-601-82601-00000	Diesel Road Department			2,441.68	
	010-718-82718-00000	Diesel Solid Waste Department			1,012.56	
267298	05/23/2019	7070 GFOASC	Check	No		345.00
	010-708-30084-00000	School/Seminar/Training/Mtg			115.00	
	010-708-30084-00000	School/Seminar/Training/Mtg			115.00	
	010-708-30084-00000	School/Seminar/Training/Mtg			115.00	
267299	05/23/2019	7370 GREENVILLE HEALTH SYSTEM	Check	No		4,308.28
	010-001-00090-73928	PAI Health Plan Withholding			4,308.28	
267300	05/23/2019	83511 GROVE MEDICAL, INC.	Check	No		687.75
	010-403-30062-00000	Medical			178.84	
	010-403-30062-00000	Medical			493.54	
	010-403-30062-00000	Medical			15.37	

267301	05/23/2019	85633 HANCOCK WHITNEY BANK	Check	No				702,452.07
		017-001-00060-12018 2018HW Cap Lease Long-term Payable				441,606.15		
		017-719-55200-12018 2018 HW Cap Lease Interest Prmt				260,845.92		
267302	05/23/2019	8430 HOPE AVIATION INSURANCE	Check	No				15,906.00
		010-709-30066-00000 INSURANCE/BONDS				15,906.00		
267303	05/23/2019	8685 HUBBARD PAVING & GRADING, INC.	Check	No				6,796.42
		260-601-40032-00000 Operational				6,796.42		
267304	05/23/2019	84982 AARON SCHMIDT	Check	No				500.00
		240-206-30056-00255 Data Processing				500.00		
267305	05/23/2019	85616 INSITE MEDIACOM LLC	Check	No				6,240.00
		013-718-30068-97034 Advertising-FY19 SW Education Outre				6,240.00		
267306	05/23/2019	85499 KC POWER & SUPPLY LLC	Check	No				494.54
		010-001-00040-71725 Vehicle Inventory				166.30		
		010-001-00040-71725 Vehicle Inventory				165.12		
		010-001-00040-71725 Vehicle Inventory				163.12		
267307	05/23/2019	10110 JAY'S PRINTING CO.	Check	No				203.52
		010-721-40032-00000 Operational				203.52		
267308	05/23/2019	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No				124.41
		010-509-30026-00000 Court Expense				124.41		
267309	05/23/2019	54010 JUDGE WILL DERRICK (JURY EXPENSE)	Check	No				69.21
		010-509-30026-00000 Court Expense				69.21		
267310	05/23/2019	11055 KING ASPHALT, INC.	Check	No				855.20
		260-601-40032-00000 Operational				855.20		
267311	05/23/2019	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No				110.00
		010-101-30025-00000 Professional				110.00		
267312	05/23/2019	83647 LASER PRINT PLUS, INC.	Check	No				3,000.00
		010-306-40032-00000 Operational				0.00		
		010-306-40033-00000 Postage				3,000.00		
267313	05/23/2019	84820 MIDWEST TAPE, LLC	Check	No				154.94
		010-206-40103-00000 Audio Visual				74.96		
		010-206-40103-00000 Audio Visual				79.98		
267314	05/23/2019	13235 MOTOROLA SOLUTIONS, INC.	Check	No				162.13
		010-104-30024-00000 Maintenance on Equipment				162.13		
267315	05/23/2019	82210 NOWELL, GREGORIE W	Check	No				60.00
		010-306-30041-00000 Telecommunications				60.00		
267316	05/23/2019	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No				4,190.00
		315-707-95101-00312 OJRSA -Fair Play Sewer Contribution				4,190.00		
267317	05/23/2019	15015 OCONEE PUBLISHING INC.	Check	No				26,100.00
		010-717-30068-00000 Advertising				200.00		
		010-717-30068-00000 Advertising				100.00		
		010-717-30068-00000 Advertising				100.00		
		010-717-30068-00000 Advertising				100.00		
		010-717-30068-00000 Advertising				200.00		
		010-717-30068-00000 Advertising				100.00		
		010-717-30068-00000 Advertising				300.00		
		010-717-30068-00000 Advertising				25,000.00		
267318	05/23/2019	15355 O'KELLEY HEATING & AIR	Check	No				10,768.00
		010-107-33022-00000 Maintenance Buildings/Grounds				10,768.00		
267319	05/23/2019	84696 PHILLIPS STAFFING	Check	No				814.27
		010-203-30025-00000 PROFESSIONAL				814.27		
267320	05/23/2019	84680 PLANNED ADMINISTRATORS INC	Check	No				128,745.53
		010-001-00090-73928 PAI Health Plan Withholding				111,277.56		
		010-001-00090-73932 Sun Life Supplemental Life				10,035.70		
		010-001-00090-73931 SunLife Short Term Disability				7,432.27		
267321	05/23/2019	18510 REGISTER OF DEEDS	Check	No				11.85
		010-302-60211-00000 Forfeit Land Commission				11.85		
267322	05/23/2019	85541 ROBERT CALEB GEIGER	Check	No				1,500.00
		235-200-90093-00000 LAT -Grants to Agencies				1,500.00		
267323	05/23/2019	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No				32,380.77
		010-001-00065-16200 SC Department of Motor Vehicle Fee				32,380.77		
267324	05/23/2019	19890 SC RETIREMENT SYSTEM	Check	No				687.77
		010-001-00090-73915 SC Retirement Install				687.77		
267325	05/23/2019	80711 SC STATE FIREMANS ASSOCIATION	Check	No				375.00
		010-107-30084-00000 School/Seminar/Training/Mtg				375.00		
267326	05/23/2019	85346 SHEENA VICTORIA PORTER	Check	No				180.00
		010-107-30084-00000 School/Seminar/Training/Mtg				180.00		
267327	05/23/2019	9487 SMITH, DEBBIE	Check	No				325.04
		010-710-30018-00000 Travel				283.04		
		010-710-30084-00000 School/Seminar/Training/Mtg				35.00		
		010-710-30084-00000 School/Seminar/Training/Mtg				7.00		
267328	05/23/2019	84127 SMITH GARDNER, INC.	Check	No				9,970.72
		010-718-30025-00000 Professional				6,844.72		
		010-718-30025-00000 Professional				672.00		
		010-718-60005-00000 Testing Wells				990.00		
		010-718-30025-00000 Professional				0.00		
		010-718-60005-00000 Testing Wells				1,464.00		
267329	05/23/2019	83629 SOUTH ATLANTIC SUPPLY	Check	No				87.26
		010-204-33022-00000 Maintenance on Buildings/Grounds				87.26		
267330	05/23/2019	84332 SPIRIT COMMUNICATIONS	Check	No				133.85
		017-719-30041-00000 Telecommunications				3.01		
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone				2.08		
		010-001-00020-71117 Environmental Health Telephone				1.61		
		010-001-00020-71116 Health Department HHS				2.58		
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept				3.01		
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept				1.38		
		010-709-30041-00000 Telecommunications				120.18		
						0.00		
267331	05/23/2019	83088 CBS PERSONNEL SERVICES, LLC	Check	No				14,836.22
		010-306-30025-00000 Professional				460.56		
		010-720-30025-00000 Professional				800.80		
		010-204-30025-00000 PROFESSIONAL				1,617.65		

	235-202-30025-00014	Professional-Interns/Temp Service			536.80	
	010-203-30025-00000	PROFESSIONAL			1,222.10	
	010-718-30025-00000	Professional			2,803.57	
	010-718-30025-00000	Professional			524.52	
	010-741-30025-00000	Professional Legal Counsel			361.81	
	260-601-30025-00000	Professional			687.66	
	260-601-30025-00000	Professional			433.32	
	010-502-30025-00000	Professional			393.00	
	010-715-30025-00000	Professional			121.73	
	010-206-30025-00000	Professional			425.66	
	010-206-30025-00000	Professional			1,129.07	
	010-206-30025-00000	Professional			243.65	
	010-206-30025-00000	Professional			754.21	
	010-206-30025-00000	Professional			1,213.81	
	010-206-30025-00000	Professional			243.65	
	010-206-30025-00000	Professional			862.65	
267332	05/23/2019	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No		1,325.00
	010-107-30084-00000	School/Seminar/Training/Mtg			400.00	
	010-107-30084-00000	School/Seminar/Training/Mtg			925.00	
267333	05/23/2019	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC	Check	No		65.73
	020-107-34044-00000	Water/Sewer/Garbage			65.73	
267334	05/23/2019	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No		625.00
	010-601-30025-00000	Professional			625.00	
267335	05/23/2019	9428 TRINITY SERVICES GROUP INC	Check	No		5,190.70
	010-106-40034-00000	Food			5,190.70	
267336	05/23/2019	81991 UNIFIRST CORP	Check	No		1,428.03
	010-601-40065-00000	Clothing/Uniforms			201.53	
	010-718-40065-00000	Clothing/Uniforms			81.74	
	010-204-40032-00000	Operational			1,033.70	
	010-720-40032-00000	Operational			23.45	
	010-720-40065-00000	Clothing/Uniforms			15.83	
	010-720-40032-00000	Operational			0.00	
	017-719-40065-00000	Clothing/Uniforms			71.78	
267337	05/23/2019	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		107.42
	010-001-00090-73918	United Way Employee Contributions			107.42	
267338	05/23/2019	80465 UPSTATE NEWSPAPERS, INC	Check	No		1,600.00
	010-717-30068-00000	Advertising			1,600.00	
267339	05/23/2019	23890 W G O G	Check	No		300.00
	013-107-30068-92060	Advertising - FY17-18 HMGP Grant			225.00	
	010-107-99999-00000	Miscellaneous Grant Match			75.00	
267340	05/23/2019	83178 W.K. DICKSON & CO., INC.	Check	No		67,625.00
	012-720-97106-00150	AIP24-.7 Ac Acq/RelocTAEDesOnly-Loc			3,381.25	
	012-720-97106-00155	AIP24-.7 Ac Acq/RelocTAEDesOnly-Fed			60,862.50	
	012-720-97106-00255	AIP24-.7 Ac Acq/RelocTAEDesOnly-Sta			3,381.25	
267341	05/23/2019	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	
267342	05/23/2019	24010 XEROX CORPORATION	Check	No		1,205.78
	010-101-30059-00000	Copier Click Charges			8.12	
	010-101-30059-00000	Copier Click Charges			53.89	
	010-101-30059-00000	Copier Click Charges			9.35	
	010-101-30059-00000	Copier Click Charges			30.66	
	010-101-30059-00000	Copier Click Charges			53.83	
	010-101-30059-00000	Copier Click Charges			44.15	
	010-101-30059-00000	Copier Click Charges			56.15	
	010-101-30059-00000	Copier Click Charges			187.73	
	010-101-30059-00000	Copier Click Charges			92.01	
	010-101-30059-00000	Copier Click Charges			100.95	
	010-101-30059-00000	Copier Click Charges			28.12	
	010-101-30059-00000	Copier Click Charges			42.68	
	010-101-30059-00000	Copier Click Charges			10.46	
	010-202-30059-00000	Copier Click Charges			113.43	
	010-206-30059-00000	Copier Click Charges			12.04	
	010-206-30059-00000	Copier Click Charges			28.08	
	010-206-30059-00000	Copier Click Charges			32.27	
	010-206-30059-00000	Copier Click Charges			183.26	
	010-206-30059-00000	Copier Click Charges			75.53	
	010-706-30059-00000	Copier Click Charges			43.07	
267343	05/30/2019	85639 05-30 TRAINING LLC	Check	No		725.00
	020-107-61106-00000	Volunteer Compensation			725.00	
267344	05/30/2019	1535 ABLES, DERRILL J.	Check	No		119.72
	010-303-30018-00000	Travel			19.72	
	010-303-10110-00000	Salaries			100.00	
267345	05/30/2019	46115 ADAMS,GEORGE	Check	No		100.00
	010-711-30041-00000	Telecommunications			100.00	
267346	05/30/2019	1430 ANDERSON COUNTY FINANCE	Check	No		12,500.00
	010-103-30025-00000	Professional			12,500.00	
267347	05/30/2019	83129 BLACKWELL, TINA M.	Check	No		120.00
	010-718-40027-00000	Safety Equipment			120.00	
267348	05/30/2019	85603 BLUE RIDGE BANK	Check	No		1,422.70
	020-107-40032-00614	Operational - Pickett Post FD			1,422.70	
267349	05/30/2019	85610 CAROLINA DRONZ	Check	No		20,720.88
	010-101-50840-00161	Capital Equipment -Hurricane Irma			20,720.88	
267350	05/30/2019	30575 CASSELL, JAMES	Check	No		120.00
	010-718-40027-00000	Safety Equipment			120.00	
267351	05/30/2019	7050 CENGAGE LEARNING INC.	Check	No		19.19
	010-206-40101-00000	Books			19.19	
267352	05/30/2019	84901 CENTRAL DEVELOPMENT COMPANY	Check	No		1,751.00
	010-707-30071-00000	Rent			1,751.00	
267353	05/30/2019	3230 CINTAS CORPORATION #216	Check	No		132.62
	010-721-40032-00000	Operational			36.41	
	010-721-40065-00000	Clothing/Uniforms			59.80	
	010-721-40032-00000	Operational			36.41	

267354	05/30/2019	3010 COTT SYSTEMS, INC.	Check	No		3,102.70	3,102.70
		010-735-30056-00000 Data Processing					
267355	05/30/2019	20660 COX, JOHN M	Check	No		100.00	100.00
		010-711-30041-00000 Telecommunications					
267356	05/30/2019	80774 DAVIS AND FLOYD, INC	Check	No			20,797.08
		013-206-60010-00000 Library Misc Donations Expense				688.29	
		320-601-50885-64182 Capital Bridge/Culvert-Armada Way				5,552.50	
		320-601-50885-63001 Cap Culvert/Bridge-Stribling Shoals				9,076.65	
		013-601-30025-36949 Professional-C-Fund C PCN P036949				5,479.64	
267357	05/30/2019	4505 DELL MARKETING L.P.	Check	No			43,934.97
		010-711-40045-00000 IT Replacement Eq./Softwr				1,130.93	
		010-711-40045-00000 IT Replacement Eq./Softwr				1,592.17	
		010-711-40045-00000 IT Replacement Eq./Softwr				41,211.87	
267358	05/30/2019	9458 DEPARTMENT OF ADMINISTRATION	Check	No		112.00	112.00
		010-104-30056-00000 Data Processing Communications					
267359	05/30/2019	4320 DUNN, KENNETH W.	Check	No			54.06
		010-303-30018-00000 Travel				4.06	
		010-303-10110-00000 Salaries				50.00	
						0.00	
267360	05/30/2019	6240 FLEETCOR TECHNOLOGIES	Check	No			13,888.26
		010-001-00020-71110 Accounts Rec Senior Solutions				873.02	
		010-101-81101-00000 Gasoline Sheriff				6,377.30	
		010-103-81103-00000 Gasoline Coroner				108.57	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire				1,337.70	
		010-110-81110-00000 Gasoline Animal Control				222.49	
		010-202-81202-00000 Gasoline PRT				395.48	
		010-206-81206-00000 Gasoline Library				73.98	
		010-301-81301-00000 Gasoline Assessor				92.35	
		010-001-00020-71129 Accounts Rec Anderson Solicitor				42.60	
		010-504-81504-00000 Gasoline Solicitor (Smith)				21.52	
		010-601-81601-00000 Gasoline Road Department				528.86	
		010-702-81702-00000 Gasoline-Community Dev .				277.33	
		010-708-81708-00000 Gasoline Finance				27.64	
		010-711-81711-00000 Gasoline Information Tech				49.86	
		010-714-81714-00000 Gasoline Public Buildings				296.77	
		010-718-81718-00000 Gasoline Solid Waste Department				69.25	
		010-721-81721-00000 Gasoline Vehicle Maintenance				44.35	
		010-502-81502-00000 Gasoline Probate Court				36.07	
		017-719-81719-00000 Rock Quarry Gasoline				143.16	
		010-101-82101-00000 Diesel Sheriff				35.31	
		020-107-82107-00614 Diesel- Emerg Serv-Pickett Post				33.33	
		010-107-82107-00000 Diesel Emergency Services				126.80	
		010-206-82206-00000 Diesel Library				76.25	
		010-601-82601-00000 Diesel Road Department				1,704.61	
		010-718-82718-00000 Diesel Solid Waste Department				893.66	
267361	05/30/2019	83511 GROVE MEDICAL, INC.	Check	No			2,605.31
		010-403-30062-00000 Medical				2,126.69	
		010-403-30062-00000 Medical				56.60	
		010-403-30062-00000 Medical				61.48	
		010-403-30062-00000 Medical				303.94	
		010-403-30062-00000 Medical				56.60	
267362	05/30/2019	84272 HARDING, LORRAINE	Check	No			61.02
		010-303-30018-00000 Travel				11.02	
		010-303-10110-00000 Salaries				50.00	
267363	05/30/2019	85411 HERNANDEZ, DAVID	Check	No		120.00	120.00
		010-718-40027-00000 Safety Equipment					
267364	05/30/2019	82265 HORNE, CAREY J	Check	No			62.76
		010-303-30018-00000 Travel				12.76	
		010-303-10110-00000 Salaries				50.00	
267365	05/30/2019	85303 HYDE, JOSEPH CHRISTOPHER	Check	No		120.00	120.00
		010-718-40027-00000 Safety Equipment					
267366	05/30/2019	9150 I P C SUPPLY, INC.	Check	No		724.51	724.51
		010-203-40032-00000 Operational					
267367	05/30/2019	85267 JACK'S WHOLESALE BAIT LLC	Check	No		125.00	125.00
		010-204-40832-00000 Concessions					
267368	05/30/2019	80037 JAMES MARSH	Check	No		112.50	112.50
		010-080-00805-00204 CS South Cove Park					
267369	05/30/2019	10050 JIMS BELT SERVICE, INC	Check	No		9,200.00	9,200.00
		017-719-30024-00000 Maintenance on Equipment					
267370	05/30/2019	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		106.09	106.09
		010-509-30026-00000 Court Expense					
267371	05/30/2019	11505 KUHN, FRANK	Check	No			69.72
		010-303-30018-00000 Travel				19.72	
		010-303-10110-00000 Salaries				50.00	
267372	05/30/2019	83647 LASER PRINT PLUS, INC.	Check	No		1,781.91	1,781.91
		010-305-40032-60305 Operational-Tax Sale					
		010-305-40033-60305 Postage-Tax Sale				0.00	
267373	05/30/2019	12000 LINDSAY OIL CO	Check	No		4,865.80	14,379.06
		017-001-00040-71719 Rock Quarry Off Road Diesel					
		010-001-00040-71700 Gasoline Inventory				0.00	
		010-001-00040-71721 Diesel Inventory Off Road				4,728.32	
		017-001-00040-71719 Rock Quarry Off Road Diesel				4,784.94	
267374	05/30/2019	82677 LOVINGGOOD, JANICE	Check	No		7.00	35.00
		010-206-30084-00000 School/Seminar/Training/Mtg					
		010-206-30084-00000 School/Seminar/Training/Mtg				28.00	
267375	05/30/2019	56050 MARTIN, JOSEPH F.	Check	No		120.00	120.00
		010-718-40027-00000 Safety Equipment					
267376	05/30/2019	84820 MIDWEST TAPE, LLC	Check	No		679.89	705.88
		010-206-40101-00000 Books				25.99	
		010-206-40101-00000 Books					
267377	05/30/2019	13235 MOTOROLA SOLUTIONS, INC.	Check	No		16.22	16.22
		010-103-30041-00000 Telecommunications					
267378	05/30/2019	85636 OCCUPATIONAL HEALTH LOC17	Check	No			50.00

	010-001-00090-73911	Workers Compensation			50.00	
267379	05/30/2019	15355 O'KELLEY HEATING & AIR	Check	No		5,638.00
	010-104-30024-00000	Maintenance on Equipment			5,638.00	
267380	05/30/2019	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	
267381	05/30/2019	16335 PET DAIRY	Check	No		267.36
	010-203-40832-00000	Concessions			267.36	
267382	05/30/2019	3485 SCCJA-FINANCE	Check	No		20.00
	010-106-30084-00000	School/Seminar/Training/Mtg			20.00	
267383	05/30/2019	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		25,707.12
	010-001-00065-16200	SC Department of Motor Vehicle Fee			25,707.12	
267384	05/30/2019	55015 SCHARICH, JOY	Check	No		60.00
	010-715-30041-00000	Telecommunications			60.00	
267385	05/30/2019	84268 SC CRIMINAL JUSTICE ACADEMY	Check	No		350.00
	225-104-30084-31010	Training - CLEC			350.00	
267386	05/30/2019	19335 SC RETIREMENT SYSTEM	Check	No		414,207.81
	010-001-00090-73904	SC Retirement Withholding GF			226,458.09	
	010-001-00090-73905	SC Police Retirement GF			187,749.72	
267387	05/30/2019	83522 SEFFER, JANET	Check	No		59.28
	010-303-30018-00000	Travel			9.28	
	010-303-10110-00000	Salaries			50.00	
267388	05/30/2019	84356 SOUTH CAROLINA AQUARIUM	Check	No		1,470.20
	013-206-60010-00000	Library Misc Donations Expense			727.30	
	013-206-60010-00000	Library Misc Donations Expense			742.90	
267389	05/30/2019	19027 SPEARMAN, JAMES	Check	No		61.72
	010-303-10110-00000	Salaries			50.00	
	010-303-30018-00000	Travel			11.72	
267390	05/30/2019	83088 CBS PERSONNEL SERVICES, LLC	Check	No		7,290.43
	010-720-30025-00000	Professional			800.80	
	010-206-30025-00000	Professional			1,257.57	
	010-206-30025-00000	Professional			283.82	
	010-502-30025-00000	Professional			442.13	
	010-306-30025-00000	Professional			214.13	
	010-203-30025-00000	PROFESSIONAL			1,318.90	
	010-204-30025-00000	PROFESSIONAL			1,899.48	
	235-202-30025-00014	Professional-Interns/Temp Service			1,073.60	
267391	05/30/2019	85634 STEGALLS TRANSMISSION SPECIALISTS INC	Check	No		3,623.38
	010-001-00040-71725	Vehicle Inventory			3,623.38	
267392	05/30/2019	82285 STILL, SWAIN	Check	No		120.00
	010-718-40027-00000	Safety Equipment			120.00	
267393	05/30/2019	19156 SUPERIOR RECREATIONAL PRODUCTS	Check	No		21,138.55
	013-203-50840-92054	Capital Equipment-SC PARD 2019047			5,006.08	
	010-202-99999-00000	Miscellaneous Grant Match			4,132.47	
	013-203-50840-92054	Capital Equipment-SC PARD 2019047			12,000.00	
	010-202-99999-00000	Miscellaneous Grant Match			0.00	
267394	05/30/2019	85632 THE SCHOOL DISTRICT OF GREENVILLE COUNTY	Check	No		750.60
	013-206-60010-00000	Library Misc Donations Expense			372.75	
	013-206-60010-00000	Library Misc Donations Expense			377.85	
267395	05/30/2019	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No		1,652.93
	315-707-30025-90110	Professional-BREC Contrib-SRP Rd			1,652.93	
	315-707-30025-00000	Professional			0.00	
267396	05/30/2019	9428 TRINITY SERVICES GROUP INC	Check	No		5,105.03
	010-106-40034-00000	Food			5,105.03	
267397	05/30/2019	81991 UNIFIRST CORP	Check	No		575.78
	010-601-40065-00000	Clothing/Uniforms			203.86	
	010-204-40032-00000	Operational			51.69	
	010-720-40065-00000	Clothing/Uniforms			15.83	
	010-720-40032-00000	Operational			0.00	
	010-718-40065-00000	Clothing/Uniforms			81.74	
	017-719-40065-00000	Clothing/Uniforms			36.80	
	017-719-40065-00000	Clothing/Uniforms			110.42	
	017-719-40065-00000	Clothing/Uniforms			75.44	
267398	05/30/2019	81783 US POSTAL SERVICE	Check	No		134.00
	010-305-40032-00000	Operational			134.00	
267399	05/30/2019	22110 VIC BAILEY FORD	Check	No		29,952.00
	010-101-50870-00000	Capital Vehicle			29,952.00	
267400	05/30/2019	84538 VOSS, KYLE	Check	No		100.00
	010-711-30041-00000	Telecommunications			100.00	
267401	05/30/2019	81269 WESTMINSTER RECREATION DEPARTMENT	Check	No		10,000.00
	010-202-30904-00000	Recreation - District 4			10,000.00	
267402	05/30/2019	82097 WILBANKS, KIM	Check	No		100.00
	010-711-30041-00000	Telecommunications			100.00	
267403	05/30/2019	80949 WILLIAM CALDWELL	Check	No		12.00
	010-080-00805-10340	MO Miscellaneous Income			12.00	
267404	05/30/2019	80949 WILLIAM CALDWELL	Check	No		22.63
	010-501-30026-00000	Court Expense			22.63	
267405	05/30/2019	84144 WINDSTREAM CORPORATION	Check	No		5,761.71
	010-711-30041-00000	Telecommunications			5,761.71	
267406	05/30/2019	24010 XEROX CORPORATION	Check	No		237.42
	010-305-30059-00000	Copier Click Charges			56.48	
	010-305-30059-00000	Copier Click Charges			180.94	

Description Check	Count	Amount
GRAND TOTAL	371	\$3,256,011.38

\* Denotes Check Numbers that are out of sequence.

Voided Check Register for 05/01/2019 through 05/31/2019  
GL Account 010-001-00010-71001 Oconee County TD Bank General Operating Account

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
**VOIDED**	266840	04/18/2019	19077 SC DHEC - BUREAU OF FINANCE	Check	No		600.00
		Void Date: 05/17/2019					
		017-719-40032-00000	Operational			600.00	
**VOIDED**	267066	05/02/2019	85616 INSITE MEDIACOM LLC	Check	No		840.00
		Void Date: 05/21/2019					
		013-718-30068-97034	Advertising-FY19 SW Education Outre			420.00	
		013-718-30068-97034	Advertising-FY19 SW Education Outre			420.00	
**VOIDED**	267196	05/15/2019	80949 CALDWELL, WILLIAM	Check	No		22.63
		Void Date: 05/28/2019					
		010-501-30026-00000	Court Expense			22.63	
				Description	Count		Amount
				Check	3		\$1,462.63
				GRAND TOTAL	3		\$1,462.63

\* Denotes Check Numbers that are out of sequence.

**Epayables Register for 05/01/2019 through 05/31/2019**  
**GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account**

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
	2541	05/01/2019	2035 VERIZON WIRELESS	Bank of America Epayment	Yes		6,407.69
			010-709-30041-00000 Telecommunications			77.62	
			010-206-30041-00000 Telecommunications			76.02	
			010-709-30041-00000 Telecommunications			5,201.82	
			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	
	2542	05/03/2019	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	Bank of America Epayment	Yes		480.20
			010-601-30024-00000 Maintenance on Equipment			480.20	
	2543	05/03/2019	2400 AT&T	Bank of America Epayment	Yes		6,722.88
			010-709-30041-00000 Telecommunications			1,064.94	
			010-001-00020-71129 Accounts Rec Anderson Solicitor			2.30	
			010-001-00020-71115 Accounts Rec Prob/Parole Telephone			319.74	
			010-402-30041-00000 Telecommunications			51.48	
			010-403-30041-00000 Telecommunications			133.52	
			017-719-30041-00000 Telecommunications			51.48	
			010-709-30041-00000 Telecommunications			5,099.42	
	2544	05/03/2019	80860 AT&T	Bank of America Epayment	Yes		7,844.74
			225-104-30041-36000 Telecommunications-AT&T			7,844.74	
						0.00	
	2545	05/03/2019	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		3,657.81
			020-107-34043-00000 Electricity			57.98	
			010-720-34043-00000 Electricity			1,631.53	
			315-707-34043-00000 Electric			902.54	
			020-107-34043-00000 Electricity			196.32	
			010-104-34043-00000 Electricity			53.36	
			010-202-34043-62051 Electricity- Fairplay Rec. Area			95.10	
			010-107-34043-00000 Electricity			197.47	
			010-107-34043-00000 Electricity			57.65	
			020-107-34043-00000 Electricity			185.96	
			010-107-34043-00000 Electricity			99.64	
			010-104-34043-00000 Electricity			47.23	
			020-107-34043-00000 Electricity			40.86	
			010-107-34043-00000 Electricity			57.19	
			010-107-34043-00000 Electricity			34.98	
	2546	05/03/2019	80597 DESIGNLAB INC	Bank of America Epayment	Yes		743.95
			010-106-40065-00000 Clothing/Uniforms			89.53	
			010-106-40065-00000 Clothing/Uniforms			25.69	
			010-106-40065-00000 Clothing/Uniforms			107.01	
			010-106-40065-00000 Clothing/Uniforms			160.87	
			010-106-40065-00000 Clothing/Uniforms			186.56	
			010-101-40065-00000 Clothing/Uniforms			174.29	
	2547	05/03/2019	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		3,743.55
			010-103-34042-00000 Gas & Fuel Oil			16.20	
			010-714-34042-00270 Gas & Fuel Oil Oakway School			259.41	
			010-106-34042-00000 Gas & Fuel Oil			1,710.87	
			010-714-34043-00729 Electricity Brown Building			63.10	
			010-106-34042-00000 Gas & Fuel Oil			30.09	
			010-509-34042-00000 Gas & Fuel Oil			40.51	
			010-106-34042-00000 Gas & Fuel Oil			95.24	
			010-714-34042-00510 Gas & Fuel Oil Courthouse (New)			1,152.95	
			010-716-34042-00000 Gas & Fuel Oil			122.17	
			010-714-34042-00109 Gas & Fuel Oil Probation & Parole			119.56	
			010-714-34042-00723 Gas & Fuel Oil Pine Street Complex			133.45	
	2548	05/03/2019	83828 MASTER MACHINE WORKS INC.	Bank of America Epayment	Yes		7,042.48
			017-719-80719-00000 Rock Quarry Vehicle Maintenance			7,042.48	
	2549	05/03/2019	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		40.97
			010-101-40065-00000 Clothing/Uniforms			40.97	
	2550	05/03/2019	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes		173.94

	017-719-80719-00000	Rock Quarry Vehicle Maintenance				143.95	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				29.99	
2551	05/03/2019	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			2,871.40
	010-103-34043-00000	Electricity				320.33	
	010-103-34044-00000	Water/Sewer/Garbage				91.19	
	010-206-34043-00208	Electricity - Seneca Branch				1,201.77	
	010-206-34043-00208	Electricity - Seneca Branch				71.99	
	010-718-34044-00000	Water/Sewer/Garbage				32.78	
	010-403-34044-00000	Water/Sewer/Garbage				92.25	
	010-403-34044-00000	Water/Sewer/Garbage				29.48	
	010-403-34043-00000	Electricity				998.83	
	010-202-34044-62052	Water/Sewer-Lawrence Bidge Rec Area				32.78	
2552	05/03/2019	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			3,743.43
	010-001-00040-71725	Vehicle Inventory				427.65	
	010-001-00040-71725	Vehicle Inventory				3,315.78	
2553	05/03/2019	9879 TERRACON CONSULTANTS INC	Bank of America Epayment	Yes			1,775.13
	010-741-30025-00000	Professional Legal Counsel				1,775.13	
2554	05/08/2019	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	Bank of America Epayment	Yes			680.00
	010-104-30024-00000	Maintenance on Equipment				250.00	
	010-104-30024-00000	Maintenance on Equipment				215.00	
	010-104-30024-00000	Maintenance on Equipment				215.00	
2555	05/08/2019	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			1,589.99
	010-202-34043-62052	Electricity-Lawrence Br. Rec. Area				49.26	
	010-707-34043-00001	Electricity - Commerce Center				166.16	
	010-104-34043-00000	Electricity				61.61	
	020-107-34043-00000	Electricity				65.97	
	010-714-34043-00270	Electricity Oakway School				1,213.38	
	010-714-34043-00270	Electricity Oakway School				33.61	
						0.00	
2556	05/08/2019	19090 QS1 DATA SYSTEMS	Bank of America Epayment	Yes			2,094.54
	010-306-40032-00000	Operational				0.00	
	010-306-30056-00000	DATA PROCESSING				0.00	
	010-306-30025-00000	Professional				1,122.34	
	010-302-30056-00000	Data Processing				972.20	
						0.00	
2557	05/08/2019	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes			3,318.27
	010-001-00040-71725	Vehicle Inventory				46.47	
	010-001-00040-71725	Vehicle Inventory				22.90	
	010-001-00040-71725	Vehicle Inventory				333.09	
	010-001-00040-71725	Vehicle Inventory				13.80	
	010-001-00040-71725	Vehicle Inventory				182.01	
	010-001-00040-71725	Vehicle Inventory				56.20	
	010-001-00040-71725	Vehicle Inventory				152.47	
	010-001-00040-71725	Vehicle Inventory				13.00	
	010-001-00040-71725	Vehicle Inventory				18.54	
	010-001-00040-71725	Vehicle Inventory				314.25	
	010-001-00040-71725	Vehicle Inventory				213.46	
	010-001-00040-71725	Vehicle Inventory				71.01	
	010-001-00040-71725	Vehicle Inventory				5.58	
	010-001-00040-71725	Vehicle Inventory				35.17	
	010-001-00040-71725	Vehicle Inventory				278.91	
	010-001-00040-71725	Vehicle Inventory				13.19	
	010-001-00040-71725	Vehicle Inventory				54.60	
	010-001-00040-71725	Vehicle Inventory				39.81	
	010-001-00040-71725	Vehicle Inventory				87.77	
	010-001-00040-71725	Vehicle Inventory				65.54	
	010-001-00040-71725	Vehicle Inventory				80.23	
	010-001-00040-71725	Vehicle Inventory				-41.79	
	010-001-00040-71725	Vehicle Inventory				21.85	
	010-001-00040-71725	Vehicle Inventory				219.97	
	010-001-00040-71725	Vehicle Inventory				197.17	
	010-001-00040-71725	Vehicle Inventory				17.62	
	010-001-00040-71725	Vehicle Inventory				86.96	
	010-001-00040-71725	Vehicle Inventory				305.70	
	010-001-00040-71725	Vehicle Inventory				43.69	
	010-001-00040-71725	Vehicle Inventory				36.84	
	010-001-00040-71725	Vehicle Inventory				27.23	
	010-001-00040-71725	Vehicle Inventory				26.97	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				197.87	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				80.19	
2558	05/08/2019	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			42.29
	010-718-34044-00000	Water/Sewer/Garbage				42.29	
2559	05/08/2019	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes			4,288.00
	010-710-30062-00000	Medical				427.00	
	010-710-30062-00000	Medical				427.00	
	010-710-30062-00000	Medical				3,434.00	
2560	05/08/2019	2035 VERIZON WIRELESS	Bank of America Epayment	Yes			6,471.30
	010-104-30041-00000	Telecommunications				6,471.30	
2561	05/08/2019	3075 WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayment	Yes			2,054.20
	010-206-34043-00209	Electricity Westminster Branch				1,081.65	
	010-206-34044-00209	Water/Sewer/Garbage-Westminster Br				47.52	
	010-718-34044-00000	Water/Sewer/Garbage				26.10	
	010-107-34044-00000	Water/Sewer/Garbage				26.16	
	010-718-34044-00000	Water/Sewer/Garbage				26.26	
	010-205-34043-00000	Electricity				90.79	
	010-205-34043-00000	Electricity				434.06	
	010-205-34044-00000	Water/Sewer/Garbage				72.67	
	010-205-34044-00000	Water/Sewer/Garbage				23.70	
	010-205-34043-00000	Electricity				225.29	
2562	05/20/2019	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	Bank of America Epayment	Yes			1,210.11
	010-104-30024-00000	Maintenance on Equipment				550.00	
	010-104-30024-00000	Maintenance on Equipment				215.00	
	010-104-30024-00000	Maintenance on Equipment				230.11	
	010-104-30024-00000	Maintenance on Equipment				215.00	
2563	05/20/2019	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			112.38
	010-202-34043-62053	Electricity-Mullins Ford Landing				112.38	



2564	05/20/2019	3015 COMMUNICATION SERVICE CENTER INC.	Bank of America Epayment	Yes		6,496.24	6,496.24
		010-101-40031-00000 Non-Capital Equipment				0.00	
2565	05/20/2019	19090 QS1 DATA SYSTEMS	Bank of America Epayment	Yes			1,198.21
		010-306-40032-00000 Operational				0.00	
		010-306-30056-00000 DATA PROCESSING				282.51	
		010-306-30025-00000 Professional				0.00	
		010-302-30056-00000 Data Processing				915.70	
						0.00	
2566	05/20/2019	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes		2,837.78	2,837.78
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				0.00	
2567	05/20/2019	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes			28,825.66
		017-080-00805-15401 Outside Sales				22,312.02	
		010-080-00805-10906 CS Airport Miscellaneous				5.62	
		010-080-00805-10980 CS Aviation Fuel				1,160.34	
		010-080-00805-10990 CS Jet Fuel				4,138.55	
		010-080-49807-14910 CS SWC Sale of Mulch				211.45	
		010-001-00040-71725 Vehicle Inventory				50.39	
		010-101-40031-00000 Non-Capital Equipment				123.42	
		010-101-40032-00000 Operational				13.87	
		010-101-40045-00000 IT Replacement Eq./Softwr				1.16	
		010-101-40353-00000 Firing Range				1.48	
		010-104-40032-00000 Operational				1.65	
		010-106-40032-00000 Operational				101.79	
		010-106-40065-00000 Clothing/Uniforms				5.70	
		010-107-30062-00000 Medical				20.99	
		010-107-40031-00000 Non-Capital Equipment				43.74	
		010-107-40032-00000 Operational				67.94	
		010-107-40065-00000 Cothing Uniforms				1.36	
		010-107-50870-00000 Capital Vehicle				160.52	
		010-204-33022-00000 Maintenance on Buildings/Grounds				26.97	
		010-204-40032-00000 Operational				2.94	
		010-206-40032-00000 Operational				1.14	
		010-301-40032-00000 Operational				4.89	
		010-306-40032-00000 Operational				19.29	
		010-502-40032-00000 Operational				2.56	
		010-702-40032-00000 Operational				1.80	
		010-708-40032-00000 Operational				17.40	
		010-714-33022-00510 Bldg Maint Courthouse (New)				4.59	
		010-714-40032-00000 Operational				66.71	
		010-715-40032-00000 Operational				29.82	
		010-717-40032-00000 Operational				2.40	
		013-116-40032-91174 Operational-2018 LEMPG Grant				9.59	
		013-116-50840-91174 Capital Equipment-2018 LEMPG Grant				11.47	
		013-206-60010-00000 Library Misc Donations Expense				0.78	
		013-718-30068-97034 Advertising-FY19 SW Education Outre				23.55	
		020-107-30024-00000 Maintenance on Equipment				49.20	
		020-107-60083-00000 Grant to Independent Agencies				60.00	
		240-206-40032-00255 Operational				31.71	
		255-115-40032-91052 Operational - Duke Energy FNF				1.80	
		260-601-40032-00000 Operational				25.25	
		010-301-40032-00000 Operational				1.52	
		240-206-40032-00255 Operational				0.56	
		260-601-40032-00000 Operational				4.67	
		013-206-60010-00000 Library Misc Donations Expense				3.06	
2568	05/20/2019	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayment	Yes		114,526.54	114,526.54
		010-001-00060-73326 Due to SCDOR-Documentary Stamps					
2569	05/20/2019	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			110.30
		010-720-34044-00000 Water/Sewer/Garbage				88.40	
		020-107-34044-00000 Water/Sewer/Garbage				21.90	
2570	05/28/2019	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	Bank of America Epayment	Yes		1,290.89	1,290.89
		010-104-30024-00000 Maintenance on Equipment					
**VOIDED**	05/28/2019	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		13,736.11	13,736.11
	Void Date:	05/28/2019					
		010-601-34043-00000 Electricity				47.98	
		010-101-34043-00000 Electricity				33.24	
		010-101-34043-00000 Electricity				95.61	
		010-101-34043-00000 Electricity				54.11	
		010-721-34043-00000 Electricity				792.77	
		010-601-34043-00000 Electricity				894.83	
		017-719-34043-00000 Electricity				270.75	
		017-719-34043-00000 Electricity				263.29	
		017-719-34043-00000 Electricity				130.60	
		017-719-34043-00000 Electricity				10,770.17	
		010-718-34043-00000 Electricity				382.76	
2572	05/28/2019	80597 DESIGNLAB INC	Bank of America Epayment	Yes		91.65	162.99
		010-101-40065-00000 Clothing/Uniforms				71.34	
		010-106-40065-00000 Clothing/Uniforms					
2573	05/28/2019	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			425.86
		010-601-34042-00000 Gas & Fuel Oil				22.95	
		010-721-34042-00000 Gas & Fuel Oil				36.58	
		010-110-34042-00000 Gas & Fuel Oil				352.76	
		020-107-34042-00000 Gas & Fuel Oil				13.57	
						0.00	
2574	05/28/2019	19090 QS1 DATA SYSTEMS	Bank of America Epayment	Yes		60.00	60.00
		010-501-60901-00155 DSS Child Support Tile IV-D				0.00	
		010-501-30056-00000 Data Processing				0.00	
2575	05/28/2019	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes			2,444.12
		010-001-00040-71725 Vehicle Inventory				13.44	
		010-001-00040-71725 Vehicle Inventory				11.94	
		010-001-00040-71725 Vehicle Inventory				12.36	
		010-001-00040-71725 Vehicle Inventory				94.51	
		010-001-00040-71725 Vehicle Inventory				14.84	
		010-001-00040-71725 Vehicle Inventory				18.84	
		010-001-00040-71725 Vehicle Inventory				107.17	

		010-001-00040-71725	Vehicle Inventory			26.20	
		010-001-00040-71725	Vehicle Inventory			44.22	
		010-001-00040-71725	Vehicle Inventory			13.49	
		010-001-00040-71725	Vehicle Inventory			202.59	
		010-001-00040-71725	Vehicle Inventory			277.08	
		010-001-00040-71725	Vehicle Inventory			1.56	
		010-001-00040-71725	Vehicle Inventory			3.67	
		010-001-00040-71725	Vehicle Inventory			1.11	
		010-001-00040-71725	Vehicle Inventory			217.52	
		010-001-00040-71725	Vehicle Inventory			153.16	
		010-001-00040-71725	Vehicle Inventory			155.51	
		010-001-00040-71725	Vehicle Inventory			15.67	
		010-001-00040-71725	Vehicle Inventory			211.50	
		010-001-00040-71725	Vehicle Inventory			287.22	
		010-001-00040-71725	Vehicle Inventory			32.45	
		010-001-00040-71725	Vehicle Inventory			4.78	
		010-001-00040-71725	Vehicle Inventory			11.62	
		010-001-00040-71725	Vehicle Inventory			30.00	
		010-001-00040-71725	Vehicle Inventory			13.32	
		010-001-00040-71725	Vehicle Inventory			6.72	
		010-001-00040-71725	Vehicle Inventory			10.53	
		010-001-00040-71725	Vehicle Inventory			22.92	
		010-001-00040-71725	Vehicle Inventory			187.80	
		010-001-00040-71725	Vehicle Inventory			15.41	
		010-001-00040-71725	Vehicle Inventory			204.62	
		010-001-00040-71725	Vehicle Inventory			20.35	
2576	05/28/2019	19160	SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		1,395.12
		010-721-34044-00000	Water/Sewer/Garbage			278.18	
		010-110-34044-00000	Water/Sewer/Garbage			484.41	
		010-718-34044-00000	Water/Sewer/Garbage			34.59	
		010-718-34044-00000	Water/Sewer/Garbage			150.42	
		010-718-34044-00000	Water/Sewer/Garbage			149.21	
		010-718-34044-00000	Water/Sewer/Garbage			36.40	
		010-601-34044-00000	Water/Sewer/Garbage			99.73	
		010-601-34044-00000	Water/Sewer/Garbage			162.18	
2577	05/28/2019	19180	SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes		3,168.46
		010-001-00040-71725	Vehicle Inventory			1,036.36	
		010-001-00040-71725	Vehicle Inventory			1,369.68	
		010-001-00040-71725	Vehicle Inventory			762.42	
						0.00	
2578	05/28/2019	82387	UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes		3,913.00
		010-107-30062-00000	Medical			134.00	
		010-107-30062-00000	Medical			298.50	
		010-107-30062-00000	Medical			298.50	
		010-107-30062-00000	Medical			298.50	
		010-107-30062-00000	Medical			298.50	
		010-107-30062-00000	Medical			298.50	
		010-107-30062-00000	Medical			303.50	
		010-107-30062-00000	Medical			303.50	
		010-107-30062-00000	Medical			303.50	
		010-107-30062-00000	Medical			303.50	
		010-107-30062-00000	Medical			303.50	
		010-107-30062-00000	Medical			303.50	
		010-107-30062-00000	Medical			343.50	
		010-107-30062-00000	Medical			122.00	
						0.00	
2579	05/28/2019	2035	VERIZON WIRELESS	Bank of America Epayment	Yes		7,419.68
		010-709-30041-00000	Telecommunications			76.02	
		255-115-40031-91052	Non-Cap Equip-Duke Energy FNF			476.99	
		010-206-30041-00000	Telecommunications			76.02	
		010-709-30041-00000	Telecommunications			5,272.22	
		010-709-30041-00000	Telecommunications			-150.00	
		010-704-40031-00000	Non-Capital Equipment			614.79	
		017-719-30041-00000	Telecommunications			145.49	
		020-107-30041-00610	Telecommunications -Cleveland FD			254.38	
		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	
2580	05/28/2019	18160	WASTE MANAGEMENT	Bank of America Epayment	Yes	124,068.70	124,068.70
		010-718-60007-00000	Tipping Fees/MSW Disposal				
2581	5/30/2019	2040	BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		13,736.11
		010-601-34043-00000	Electricity			47.98	
		010-101-34043-00000	Electricity			33.24	
		010-101-34043-00000	Electricity			95.61	
		010-101-34043-00000	Electricity			54.11	
		010-721-34043-00000	Electricity			792.77	
		010-601-34043-00000	Electricity			894.83	
		017-719-34043-00000	Electricity			270.75	
		017-719-34043-00000	Electricity			263.29	
		017-719-34043-00000	Electricity			130.60	
		017-719-34043-00000	Electricity			10,770.17	
		017-718-34043-00000	Electricity			382.76	
2582	05/30/2019	80860	AT&T	Bank of America Epayment	Yes	8,281.90	8,281.90
		225-104-30041-36000	Telecommunications-AT&T			0.00	
2583	05/30/2019	2040	BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		8,234.92
		010-202-34043-62051	Electricity- Fairplay Rec. Area			61.73	
		010-104-34043-00000	Electricity			71.73	
		020-107-34043-00000	Electricity			192.08	
		315-707-34043-00000	Electric			495.35	
		020-107-34043-00000	Electricity			59.61	
		010-720-34043-00000	Electricity			1,465.27	
		010-104-34043-00000	Electricity			307.68	
		010-110-34043-00000	Electricity			687.98	

	020-107-34043-00000	Electricity				122.46	
	020-107-34043-00000	Electricity				98.01	
	010-718-34043-00000	Electricity				3,912.39	
	010-107-34043-00000	Electricity				57.19	
	020-107-34043-00000	Electricity				45.61	
	010-104-34043-00000	Electricity				51.47	
	010-107-34043-00000	Electricity				99.64	
	020-107-34043-00000	Electricity				246.20	
	010-107-34043-00000	Electricity				44.20	
	010-107-34043-00000	Electricity				181.34	
	010-107-34043-00000	Electricity				34.98	
2584	05/30/2019	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			2,595.07
	010-106-34042-00000	Gas & Fuel Oil				1,356.68	
	010-714-34042-00729	Gas & Fuel Oil Brown Building				27.21	
	010-106-34042-00000	Gas & Fuel Oil				30.62	
	010-509-34042-00000	Gas & Fuel Oil				15.27	
	010-106-34042-00000	Gas & Fuel Oil				79.19	
	010-714-34042-00510	Gas & Fuel Oil Courthouse (New)				944.11	
	010-716-34042-00000	Gas & Fuel Oil				12.72	
	010-714-34042-00109	Gas & Fuel Oil Probation & Parole				20.38	
	010-714-34042-00723	Gas & Fuel Oil Pine Street Complex				19.54	
	010-714-34042-00270	Gas & Fuel Oil Oakway School				73.22	
	010-103-34042-00000	Gas & Fuel Oil				16.13	
2585	05/30/2019	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			5,018.04
	010-106-40065-00000	Clothing/Uniforms				5,018.04	
2586	05/30/2019	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			2,360.35
	010-203-34044-00000	Water/Sewer/Garbage				273.62	
	010-204-34044-00000	Water/Sewer/Garbage				346.10	
	010-206-34043-00208	Electricity - Seneca Branch				1,079.83	
	010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch				139.62	
	010-718-34044-00000	Water/Sewer/Garbage				36.40	
	010-103-34043-00000	Electricity				389.51	
	010-103-34044-00000	Water/Sewer/Garbage				95.27	
2587	05/30/2019	9879 TERRACON CONSULTANTS INC	Bank of America Epayment	Yes			3,564.23
	013-707-30025-36893	Professional-PCN036893 GCCP Ent Rd				0.00	
	315-707-30025-00000	Professional				377.89	
	013-707-30025-36893	Professional-PCN036893 GCCP Ent Rd				0.00	
	315-707-30025-00000	Professional				417.10	
	013-707-30025-36893	Professional-PCN036893 GCCP Ent Rd				0.00	
	315-707-30025-00000	Professional				668.79	
	235-200-90093-00000	LAT -Grants to Agencies				2,100.45	
			<b>Description</b>	<b>Count</b>			<b>Amount</b>
			Bank of America	45			\$395,507.31
			<b>GRAND TOTAL</b>	<b>45</b>			<b>\$395,507.31</b>

\* Denotes Check Numbers that are out of sequence.

### Voided Epayables Register for 05/01/2019 through 05/31/2019

VOIDED	Epay	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Distributed to GL	Amount
**VOIDED**	2571	05/28/2019	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		13,736.11
		Void Date: 05/28/2019					
		010-601-34043-00000	Electricity			47.98	
		010-101-34043-00000	Electricity			33.24	
		010-101-34043-00000	Electricity			95.61	
		010-101-34043-00000	Electricity			54.11	
		010-721-34043-00000	Electricity			792.77	
		010-601-34043-00000	Electricity			894.83	
		017-719-34043-00000	Electricity			270.75	
		017-719-34043-00000	Electricity			263.29	
		017-719-34043-00000	Electricity			130.60	
		017-719-34043-00000	Electricity			10,770.17	
		010-718-34043-00000	Electricity			382.76	
			<b>Description</b>	<b>Count</b>			<b>Amount</b>
			Bank of America	1			\$13,736.11
			<b>GRAND TOTAL</b>	<b>1</b>			<b>\$13,736.11</b>

\* Denotes Check Numbers that are out of sequence.

END OF REPORT