

**OCONEE COUNTY**  
**Fiscal Year 2019-2020**

**Check Register for 11/01/2019 through 11/30/2019**  
**GL Account 010-001-00010-71001 Oconee County TD Bank General Operating Account**

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
	269503	11/01/2019 010-501-30026-00000	80949 ADDIS, KAREN L Court Expense	Check	No	28.92	28.92
	269504	11/01/2019 010-501-30026-00000	80949 BAKER, BRITTANY L Court Expense	Check	No	30.08	30.08
	269505	11/01/2019 010-501-30026-00000	80949 BAUER, JEAN A Court Expense	Check	No	33.56	33.56
	269506	11/01/2019 010-501-30026-00000	80949 BLACKWELL, CHRISTY L Court Expense	Check	No	19.64	19.64
	269507	11/01/2019 010-501-30026-00000	80949 BLOOMQUIST, LINDA B Court Expense	Check	No	28.92	28.92
	269508	11/01/2019 010-501-30026-00000	80949 BREAZEALE, ROBERT F Court Expense	Check	No	21.96	21.96
	269509	11/01/2019 010-501-30026-00000	80949 BROWN, ALLISON G Court Expense	Check	No	25.44	25.44
	269510	11/01/2019 010-501-30026-00000	80949 BRYANT, KELLI M Court Expense	Check	No	24.28	24.28
	269511	11/01/2019 010-501-30026-00000	80949 BULLOCK, CHARLOTTE A Court Expense	Check	No	41.68	41.68
	269512	11/01/2019 010-501-30026-00000	80949 CALVERT, RONALD G Court Expense	Check	No	27.76	27.76
	269513	11/01/2019 010-501-30026-00000	80949 CAMPBELL, DEWOOD Court Expense	Check	No	27.76	27.76
	269514	11/01/2019 010-501-30026-00000	80949 CHAPPELL, JESSE L Court Expense	Check	No	33.56	33.56
	269515	11/01/2019 010-501-30026-00000	80949 CHASTAIN, JANIS L Court Expense	Check	No	34.72	34.72
	269516	11/01/2019 010-501-30026-00000	80949 COMPTON, MARK A Court Expense	Check	No	31.24	31.24
	269517	11/01/2019 010-501-30026-00000	80949 CROOKS, CHRISTOPHER A Court Expense	Check	No	28.92	28.92
	269518	11/01/2019 010-501-30026-00000	80949 CUMMINGS, RICKY E Court Expense	Check	No	20.80	20.80
	269519	11/01/2019 010-501-30026-00000	80949 DONALD, APRIL D Court Expense	Check	No	31.24	31.24
	269520	11/01/2019 010-501-30026-00000	80949 E BROWN PARKINSON JR., ESQ. Court Expense	Check	No	35.00	35.00
	269521	11/01/2019 010-501-30026-00000	80949 EZELL, MICHELLE D Court Expense	Check	No	21.96	21.96
	269522	11/01/2019 010-501-30026-00000	80949 GOSS, AMBER N Court Expense	Check	No	28.92	28.92
	269523	11/01/2019 010-501-30026-00000	80949 GREER, RONNIE W Court Expense	Check	No	25.44	25.44
	269524	11/01/2019 010-501-30026-00000	80949 HAISLOP, THOMAS S Court Expense	Check	No	32.40	32.40
	269525	11/01/2019 010-501-30026-00000	80949 HAISLOP-RODRIGUEZ, ALONSO Court Expense	Check	No	32.40	32.40
	269526	11/01/2019 010-501-30026-00000	80949 HARPER, TERRY D JR Court Expense	Check	No	19.64	19.64
	269527	11/01/2019 010-501-30026-00000	80949 HEDDEN, WILLIAM D JR Court Expense	Check	No	17.32	17.32
	269528	11/01/2019 010-501-30026-00000	80949 HIDALGO, KYLE L Court Expense	Check	No	31.24	31.24
	269529	11/01/2019 010-501-30026-00000	80949 HILL, BOB F JR Court Expense	Check	No	28.92	28.92
	269530	11/01/2019 010-501-30026-00000	80949 HODGE, EMILY K Court Expense	Check	No	18.48	18.48
	269531	11/01/2019 010-501-30026-00000	80949 HOWELL, JOSHUA L Court Expense	Check	No	18.48	18.48
	269532	11/01/2019 010-501-30026-00000	80949 JORDAN, WILLIAM F Court Expense	Check	No	30.08	30.08
	269533	11/01/2019 010-501-30026-00000	80949 KELLEY, STEVEN C Court Expense	Check	No	30.08	30.08
	269534	11/01/2019 010-501-30026-00000	80949 LABRECQUE, MEGAN M Court Expense	Check	No	25.44	25.44
	269535	11/01/2019 010-501-30026-00000	80949 LEEPER, JEFFREY H Court Expense	Check	No	27.76	27.76
	269536	11/01/2019 010-501-30026-00000	80949 LIGON, THOMAS L Court Expense	Check	No	26.60	26.60
	269537	11/01/2019 010-501-30026-00000	80949 MACLACHLAN, LORI R Court Expense	Check	No	26.60	26.60
	269538	11/01/2019 010-501-30026-00000	80949 MATHIS, KRISTI A Court Expense	Check	No	19.64	19.64
	269539	11/01/2019 010-501-30026-00000	80949 MOSCA, SARAH E Court Expense	Check	No	26.60	26.60
	269540	11/01/2019 010-501-30026-00000	80949 PAGE, SUSAN Court Expense	Check	No	26.60	26.60
	269541	11/01/2019 010-501-30026-00000	80949 PAYNE, MADISON M Court Expense	Check	No	32.40	32.40
	269542	11/01/2019	80949 PHILLIS, KIMBERLY J	Check	No		25.44

		010-501-30026-00000 Court Expense				25.44	
269543	11/01/2019	80949 PINION, WILLIAM M	Check	No			38.20
		010-501-30026-00000 Court Expense				38.20	
269544	11/01/2019	80949 PITTARD, SUSAN Z	Check	No			17.32
		010-501-30026-00000 Court Expense				17.32	
269545	11/01/2019	80949 POWELL, BECKIE S	Check	No			25.44
		010-501-30026-00000 Court Expense				25.44	
269546	11/01/2019	80949 PRESSLEY, SHARMEN R	Check	No			37.04
		010-501-30026-00000 Court Expense				37.04	
269547	11/01/2019	80949 PYLES, AVIE E	Check	No			19.64
		010-501-30026-00000 Court Expense				19.64	
269548	11/01/2019	80949 RHOLETTER, JIMMIE C	Check	No			34.72
		010-501-30026-00000 Court Expense				34.72	
269549	11/01/2019	80949 ROGERS, JONATHAN B	Check	No			63.72
		010-501-30026-00000 Court Expense				63.72	
269550	11/01/2019	80949 ROSSMAN, ANNA MARIA	Check	No			23.12
		010-501-30026-00000 Court Expense				23.12	
269551	11/01/2019	80949 SHERRI M CARR, ESQ.	Check	No			35.00
		010-501-30026-00000 Court Expense				35.00	
269552	11/01/2019	80949 SILVER, BELINDA G	Check	No			32.40
		010-501-30026-00000 Court Expense				32.40	
269553	11/01/2019	80949 SKELTON, BOBBY J	Check	No			32.40
		010-501-30026-00000 Court Expense				32.40	
269554	11/01/2019	80949 STCLAIR, PHILLIP C	Check	No			38.20
		010-501-30026-00000 Court Expense				38.20	
269555	11/01/2019	80949 STEWART, BEVERLY F	Check	No			21.96
		010-501-30026-00000 Court Expense				21.96	
269556	11/01/2019	80949 TOWE, JUSTIN A	Check	No			19.64
		010-501-30026-00000 Court Expense				19.64	
269557	11/01/2019	80949 TRAINA, MELISSA A	Check	No			30.08
		010-501-30026-00000 Court Expense				30.08	
269558	11/01/2019	80949 WALTMAN, HEATHER M	Check	No			30.08
		010-501-30026-00000 Court Expense				30.08	
269559	11/01/2019	80949 WESTALL, CHRISTOPHER A	Check	No			28.92
		010-501-30026-00000 Court Expense				28.92	
269560	11/01/2019	80949 WOODARD, GARY C	Check	No			27.76
		010-501-30026-00000 Court Expense				27.76	
269561	11/07/2019	1535 ABLES, DERRILL J.	Check	No			50.00
		010-303-10110-00000 Salaries				50.00	
269562	11/07/2019	85363 AIRBOSS, INC	Check	No		11,000.00	11,000.00
		010-720-30025-00000 Professional					
269563	11/07/2019	1325 AMERICAN PLANNING ASSOCIATION	Check	No			267.00
		010-712-30080-00000 Dues Organizations				267.00	
269564	11/07/2019	9449 BARE, GARRETT	Check	No			75.00
		010-101-40065-00004 Clothing/Uniforms				75.00	
269565	11/07/2019	50025 BELLOTTE, CONNIE	Check	No			60.00
		010-306-30041-00000 Telecommunications				60.00	
269566	11/07/2019	84976 BUCHANAN, BILLY	Check	No			60.00
		010-709-30041-00000 Telecommunications				60.00	
269567	11/07/2019	82073 CAIN, KEVIN	Check	No			75.00
		010-101-40065-00004 Clothing/Uniforms				75.00	
269568	11/07/2019	81457 CHAPMAN, JEREMY	Check	No			75.00
		010-101-40065-00004 Clothing/Uniforms				75.00	
269569	11/07/2019	85684 CHARLIE EDWARD BOSEMAN	Check	No			160.00
		010-103-30025-00000 Professional				160.00	
269570	11/07/2019	3230 CINTAS CORPORATION #216	Check	No			89.65
		010-721-40065-00000 Clothing/Uniforms				89.65	
269571	11/07/2019	3385 CITY OF WALHALLA (WATER BILLS)	Check	No			21.80
		010-509-34044-00000 Water/Sewer/Garbage				21.80	
269572	11/07/2019	3010 COTT SYSTEMS, INC.	Check	No			1,826.73
		010-735-30056-00000 Data Processing				1,224.45	
		010-735-30056-00000 Data Processing				602.28	
269573	11/07/2019	41100 CRENSHAW, MICHAEL L.	Check	No			75.00
		010-101-40065-00004 Clothing/Uniforms				75.00	
269574	11/07/2019	80037 DANNY SMITH	Check	No			7.00
		010-080-00805-00203 CS High Falls Park				7.00	
269575	11/07/2019	41075 DAVIS, KEVIN	Check	No			75.00
		010-101-40065-00004 Clothing/Uniforms				75.00	
269576	11/07/2019	80783 DERRICK, WILL	Check	No			1,171.38
		010-509-30084-00000 School/Seminar/Training/Mtg				1,171.38	
269577	11/07/2019	85670 DIANNE LYNN GEHRUM	Check	No			43.40
		013-107-40032-91180 Operational-CERT Under Fire 911-Sig				43.40	
						0.00	
269578	11/07/2019	82996 DICKSON, JASON	Check	No			75.00
		010-101-40065-00004 Clothing/Uniforms				75.00	
						0.00	
269579	11/07/2019	4020 DUKE ENERGY CAROLINAS LLC	Check	No			14,252.52
		010-509-34043-00000 Electricity				281.76	
		010-204-34043-00000 Electricity				105.85	
		010-204-34043-00000 Electricity				16.71	
		010-204-34043-00000 Electricity				132.92	
		010-204-34043-00000 Electricity				147.66	
		010-204-34043-00000 Electricity				61.63	
		010-204-34043-00000 Electricity				64.10	
		010-203-34043-00000 Electricity				461.67	
		010-203-34043-00000 Electricity				329.24	
		010-203-34043-00000 Electricity				43.51	
		010-203-34043-00000 Electricity				378.15	
		010-203-34043-00000 Electricity				144.37	
		010-203-34043-00000 Electricity				71.23	
		010-203-34043-00000 Electricity				20.54	
		010-203-34043-00000 Electricity				166.07	
		010-203-34043-00000 Electricity				174.08	

		010-203-34043-00000	Electricity			39.86	
		010-203-34043-00000	Electricity			249.04	
		010-203-34043-00000	Electricity			93.28	
		010-203-34043-00000	Electricity			178.85	
		010-203-34043-00000	Electricity			106.61	
		010-203-34043-00000	Electricity			16.98	
		010-203-34043-00000	Electricity			12.59	
		010-106-34043-00000	Electricity			3,229.95	
		010-714-34043-00723	Electricity Pine Street Complex			202.50	
		010-714-34043-00403	Electricity Walhall Health Depart			965.21	
		010-714-34043-00729	Electricity Brown Building			576.60	
		010-106-34043-00000	Electricity			412.33	
		010-714-34043-00402	Electricity DSS Building			4,056.28	
		010-714-34043-00109	Electricity Probation & Parole			532.15	
		020-107-34043-00000	Electricity			14.92	
		010-718-34043-00000	Electricity			244.22	
		010-714-34043-00729	Electricity Brown Building			340.10	
		010-714-34043-00510	Electricity Courthouse (New)			20.63	
		010-714-34043-00409	Electricity-Foothills Alliance			92.90	
		010-204-34043-00000	Electricity			221.07	
		020-107-34043-00000	Electricity			46.96	
						0.00	
269580	11/07/2019	5455	EASTERN AVIATION FUELS, INC.	Check	No		17,804.93
		010-720-40990-00000	Airport Jet Fuel			17,804.93	
						0.00	
269581	11/07/2019	6240	FLEETCOR TECHNOLOGIES	Check	No		12,989.41
		010-001-00020-71110	Accounts Rec Senior Solutions			1,064.03	
		010-101-81101-00000	Gasoline Sheriff			5,943.56	
		010-103-81103-00000	Gasoline Coroner			154.38	
		010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,041.90	
		010-110-81110-00000	Gasoline Animal Control			205.02	
		010-202-81202-00000	Gasoline PRT			275.24	
		010-206-81206-00000	Gasoline Library			35.66	
		010-306-81306-00000	Gasoline Treasurer			32.95	
		010-001-00020-71129	Accounts Rec Anderson Solicitor			38.06	
		010-601-81601-00000	Gasoline Road Department			686.07	
		010-702-81702-00000	Gasoline-Community Dev .			220.68	
		010-711-81711-00000	Gasoline Information Tech			40.67	
		010-712-81712-00000	Gasoline Planning Department			15.81	
		010-714-81714-00000	Gasoline Public Buildings			162.49	
		010-717-81717-00000	Gasoline Administrator			42.90	
		010-718-81718-00000	Gasoline Solid Waste Department			192.18	
		010-720-81720-00000	Gasoline Airport			18.47	
		010-721-81721-00000	Gasoline Vehicle Maintenance			142.95	
		010-502-81502-00000	Gasoline Probate Court			20.73	
		010-101-82101-00000	Diesel Sheriff			56.95	
		020-107-82107-00614	Diesel- Emerg Serv-Pickett Post			27.79	
		010-107-82107-00000	Diesel Emergency Services			147.64	
		010-202-82202-00000	Diesel PRT			22.85	
		010-601-82601-00000	Diesel Road Department			1,197.93	
		010-718-82718-00000	Diesel Solid Waste Department			895.08	
		010-720-82720-00000	Diesel Airport			178.15	
		017-719-81719-00000	Rock Quarry Gasoline			129.27	
269582	11/07/2019	82997	FREEMAN, JAY	Check	No		20.00
		010-101-40065-00004	Clothing/Uniforms			20.00	
269583	11/07/2019	84000	HARFORD W CAPPS	Check	No		363.32
		010-735-30056-00000	Data Processing			363.32	
269584	11/07/2019	80949	HART, RUSSELL C	Check	No		33.56
		010-501-30026-00000	Court Expense			33.56	
269585	11/07/2019	80949	HELLER, RICHARD E	Check	No		18.48
		010-501-30026-00000	Court Expense			18.48	
269586	11/07/2019	84743	HELLAMS, JAMES	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
269587	11/07/2019	85616	INSITE MEDIACOM LLC	Check	No		10,008.00
		010-709-30068-00718	Advertising - Solid Waste			10,008.00	
269588	11/07/2019	9235	STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No		3,232.82
		010-709-30066-00000	INSURANCE/BONDS			250.00	
		010-709-30066-00000	INSURANCE/BONDS			2,982.82	
269589	11/07/2019	85499	KC POWER & SUPPLY LLC	Check	No		418.34
		010-001-00040-71725	Vehicle Inventory			418.34	
269590	11/07/2019	10110	JAY'S PRINTING CO.	Check	No		503.50
		010-501-40032-00000	Operational			503.50	
269591	11/07/2019	82190	J DAVIS CONSTRUCTION INC.	Check	No		154,866.62
		315-707-50881-90113	Cap Roads-SC Power Team SRP			154,866.62	
		315-707-50881-90112	Cap Roads-C-Funds PCN030548 SRP			0.00	
		315-707-50881-90107	Cap Roads-SRP Certif Reimb SRP			0.00	
		315-707-50881-90108	Cap Roads-GCCP Certif Reimb SRP			0.00	
		315-707-50881-90109	Cap Roads- OITP Timber Sales SRP			0.00	
		315-707-50883-45100	Cap Road Site Prep-C-Fund SRP			0.00	
269592	11/07/2019	85549	JESSICA J HUDSON	Check	No		800.00
		010-204-30025-00000	PROFESSIONAL			800.00	
269593	11/07/2019	80566	JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		88.85
		010-509-30026-00000	Court Expense			88.85	
269594	11/07/2019	85604	KAYLEE ELIZABETH PHILLIPS	Check	No		210.00
		010-107-30084-00000	School/Seminar/Training/Mtg			210.00	
269595	11/07/2019	85605	KIANNA HOLLAND	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
269596	11/07/2019	84570	KILPATRICK, JASON	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
269597	11/07/2019	83647	LASER PRINT PLUS, INC.	Check	No		4,351.68
		010-306-40033-00000	Postage			0.00	
		010-306-40032-00000	Operational			735.34	
		010-306-40033-00000	Postage			3,000.00	
		010-306-40032-00000	Operational			0.00	
		010-302-40032-00000	Operational			616.34	
269598	11/07/2019	84784	LESSLIE WELDING & FABRICATING, INC	Check	No		490.00
		020-107-30024-00000	Maintenance on Equipment			490.00	
269599	11/07/2019	12000	LINDSAY OIL CO	Check	No		12,197.15
		010-001-00040-71721	Diesel Inventory Off Road			4,324.55	

	010-001-00040-71700 Gasoline Inventory			0.00	
	017-001-00040-71719 Rock Quarry Off Road Diesel			3,788.86	
	017-001-00040-71719 Rock Quarry Off Road Diesel			4,083.74	
269600	11/07/2019 82677 LOVINGGOOD, JANICE	Check	No		64.22
	240-206-40032-00255 Operational			64.22	
269601	11/07/2019 85461 LUSK, BILLY E JR	Check	No		26.55
	010-101-30084-00000 School/Seminar/Training/Mtg			26.55	
269602	11/07/2019 41200 LYLES, JAMES MARK	Check	No		75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
269603	11/07/2019 84811 MAULDIN & JENKINS LLC	Check	No		30,000.00
	010-704-30025-00001 Professional Auditor			30,000.00	
269604	11/07/2019 84485 MAY HEAVY EQUIPMENT SALES LLC	Check	No		5,780.65
	017-719-80719-00000 Rock Quarry Vehicle Maintenance			5,780.65	
269605	11/07/2019 30170 MCCALL, PAMELA	Check	No		60.00
	017-719-30041-00000 Telecommunications			60.00	
269606	11/07/2019 41225 MCGOWAN, MICHAEL G.	Check	No		75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
269607	11/07/2019 82885 MCKEE, NINA M	Check	No		75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
269608	11/07/2019 82031 MCMAHAN, DAVID	Check	No		75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
269609	11/07/2019 84820 MIDWEST TAPE, LLC	Check	No		611.78
	240-206-40113-00255 Audio Visual			112.45	
	240-206-40113-00255 Audio Visual			22.46	
	010-206-40101-00000 Books			34.99	
	010-206-40101-00000 Books			441.88	
269610	11/07/2019 82803 JAMES MOATS	Check	No		250.00
	010-717-30025-00000 Professional			250.00	
269611	11/07/2019 80949 MORELAND, JACKLYN K	Check	No		21.96
	010-501-30026-00000 Court Expense			21.96	
269612	11/07/2019 82297 MOXLEY, THOM	Check	No		60.00
	010-709-30041-00000 Telecommunications			60.00	
269613	11/07/2019 85215 MURPHY, JUSTIN	Check	No		75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
269614	11/07/2019 82210 NOWELL, GREGORIE W	Check	No		60.00
	010-306-30041-00000 Telecommunications			60.00	
269615	11/07/2019 14220 NU-LIFE ENVIRONMENTAL, INC	Check	No		12,151.70
	010-001-00040-71725 Vehicle Inventory			1,591.70	
	013-718-40031-14906 Non-Cap Equip-SW Recycling Contain			4,945.00	
	013-718-50840-97049 Cap Equip-FY20SW Gen Recycling Gran			0.00	
	013-718-40031-97049 Non-Cap Equip-FY20SW Gen Recycling			5,615.00	
269616	11/07/2019 15015 OCONEE PUBLISHING INC.	Check	No		3,225.00
	010-709-30068-00717 Advertising - Administrator			1,000.00	
	010-709-30068-00502 Advertising - Probate Judge			225.00	
	010-709-30068-00202 Advertising - PRT			1,000.00	
	010-709-30068-00202 Advertising - PRT			1,000.00	
269617	11/07/2019 84342 ORR, ANNA	Check	No		75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
269618	11/07/2019 82733 OWENS, BARRY	Check	No		75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
269619	11/07/2019 16990 PEACH STATE FORD TRUCK	Check	No		1,787.39
	010-001-00040-71725 Vehicle Inventory			1,178.53	
	010-001-00040-71725 Vehicle Inventory			-166.75	
	010-001-00040-71725 Vehicle Inventory			250.55	
	010-001-00040-71725 Vehicle Inventory			453.32	
	010-001-00040-71725 Vehicle Inventory			71.74	
269620	11/07/2019 84649 PANTAGOTIS SIALMAS	Check	No		18.73
	010-501-30026-00000 Court Expense			18.73	
269621	11/07/2019 84696 PHILLIPS STAFFING	Check	No		1,128.00
	010-205-30025-00000 PROFESSIONAL			564.00	
	010-205-30025-00000 PROFESSIONAL			564.00	
269622	11/07/2019 41045 REED, WILLIAM G.	Check	No		75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
269623	11/07/2019 85541 ROBERT CALEB GEIGER	Check	No		1,050.00
	010-205-33022-00000 Maintenance Building/Grounds			1,050.00	
269624	11/07/2019 82090 ROYAL, SONIA	Check	No		75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
269625	11/07/2019 82396 SASKI, MATT	Check	No		75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
269626	11/07/2019 19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No		3,249.42
	010-704-95100-20217 Appalachian Council of Government			3,249.42	
269627	11/07/2019 19046 SC DEPT OF JUVENILE JUSTICE	Check	No		1,525.00
	010-106-60741-00000 D.J.J. Detention Services			1,525.00	
269628	11/07/2019 19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		32,728.71
	010-001-00065-16200 SC Department of Motor Vehicle Fee			32,728.71	
269629	11/07/2019 19755 SC ELECTION COMMISSION	Check	No		70.00
	010-501-30026-00000 Court Expense			35.00	
	010-509-30026-00000 Court Expense			35.00	
269630	11/07/2019 19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No		350.00
	013-101-30025-71500 Professional-Sex Offender Reg #5397			350.00	
269631	11/07/2019 80415 SC LEGISLATIVE COUNCIL	Check	No		460.00
	010-501-30026-00000 Court Expense			230.00	
	010-704-30025-00000 Professional			230.00	
269632	11/07/2019 19440 SC PROBATE JUDGES' ASSOC	Check	No		680.00
	010-502-30080-00000 Dues Organizations			680.00	
269633	11/07/2019 19335 SC RETIREMENT SYSTEM	Check	No		443,614.34
	010-001-00090-73904 SC Retirement Withholding GF			240,540.62	
	010-001-00090-73905 SC Police Retirement GF			203,073.72	
269634	11/07/2019 19890 SC RETIREMENT SYSTEM	Check	No		574.80
	010-001-00090-73915 SC Retirement Install			574.80	
269635	11/07/2019 84019 SHERIFF, CLAY	Check	No		75.00
	010-101-40065-00004 Clothing/Uniforms			75.00	
269636	11/07/2019 82022 SHIRLEY, PHIL	Check	No		140.00

	010-202-30084-00000	School/Seminar/Training/Mtg			140.00	
269637	11/07/2019	80949 SIMS, EDNA M	Check	No		28.92
	010-501-30026-00000	Court Expense			28.92	
269638	11/07/2019	41120 SMITH, DAVID B.	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
269639	11/07/2019	83505 SNIDER TIRE, INC.	Check	No		987.22
	010-001-00040-71725	Vehicle Inventory			639.97	
	010-001-00040-71725	Vehicle Inventory			347.25	
269640	11/07/2019	85711 SOUTHEAST PUBLICATIONS INC	Check	No		4,158.00
	010-709-30068-00202	Advertising - PRT			1,908.00	
	010-709-30068-00202	Advertising - PRT			2,250.00	
269641	11/07/2019	83088 CBS PERSONNEL SERVICES, LLC	Check	No		9,829.42
	010-203-30025-00000	PROFESSIONAL			552.42	
	010-718-30025-00000	Professional			648.37	
	010-718-30025-00000	Professional			3,429.05	
	010-206-30025-00000	Professional			857.34	
	010-206-30025-00000	Professional			875.34	
	010-206-30025-00000	Professional			1,236.56	
	010-715-30025-00000	Professional			608.63	
	010-306-30025-00000	Professional			1,138.79	
	010-305-30025-60305	Professional-Tax Sale			482.92	
269642	11/07/2019	41150 TILSON, TRAVIS	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
269643	11/07/2019	82045 TINSLEY, AMANDA	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
269644	11/07/2019	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No		90.40
	010-107-30041-00000	Telephone			37.64	
	010-107-30041-00000	Telephone			52.76	
269645	11/07/2019	9428 TRINITY SERVICES GROUP INC	Check	No		5,691.60
	010-106-40034-00000	Food			5,691.60	
269646	11/07/2019	80710 UNDERWOOD, JEFF	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
269647	11/07/2019	81991 UNIFIRST CORP	Check	No		183.69
	017-719-40065-00000	Clothing/Uniforms			66.91	
	010-718-40065-00000	Clothing/Uniforms			79.47	
	010-720-40065-00000	Clothing/Uniforms			13.86	
	010-720-40032-00000	Operational			0.00	
	010-720-40065-00000	Clothing/Uniforms			0.00	
	010-720-40032-00000	Operational			23.45	
269648	11/07/2019	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		101.42
	010-001-00090-73918	United Way Employee Contributions			101.42	
269649	11/07/2019	83474 VISIT OCONEE	Check	No		71,000.00
	235-200-90093-00000	LAT -Grants to Agencies			21,000.00	
	230-200-90092-00255	Oconee County ATAX Committee 65%			50,000.00	
269650	11/07/2019	83474 VISIT OCONEE	Check	No		5,000.00
	235-200-90093-00000	LAT -Grants to Agencies			5,000.00	
269651	11/07/2019	80098 WALD, SHEILA	Check	No		60.00
	010-710-30041-00000	Telecommunications			60.00	
269652	11/07/2019	80208 WALLY'S FIRE AND SAFETY EQUIPMENT, INC.	Check	No		275.66
	020-107-30024-00000	Maintenance on Equipment			275.66	
269653	11/07/2019	82719 WARD, JUSTIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
269654	11/07/2019	85551 WHITWORTH, DANNY	Check	No		120.00
	010-718-40027-00000	Safety Equipment			120.00	
269655	11/07/2019	81709 W J SAMMONS & SONS, INC	Check	No		1,159.28
	017-719-30024-00000	Maintenance on Equipment			1,159.28	
269656	11/07/2019	80949 WRIGHT, RICHARD G	Check	No		40.52
	010-501-30026-00000	Court Expense			40.52	
					0.00	
269657	11/07/2019	24010 XEROX CORPORATION	Check	No		1,299.52
	010-509-30059-00000	Copier Click Charges			87.07	
	010-404-30059-00000	Copier Click Charges			56.78	
	010-404-30059-00000	Copier Click Charges			56.13	
	017-719-30059-00000	Copier Click Charges			30.07	
	017-719-30059-00000	Copier Click Charges			85.10	
	010-509-30059-00000	Copier Click Charges			67.07	
	010-301-30059-00000	Copier Click Charges			55.30	
	010-715-30059-00000	Copier Click Charges			147.12	
	010-717-30059-00000	Copier Click Charges			103.50	
	010-713-30059-00000	Copier Click Charges			30.98	
	010-713-30059-00000	Copier Click Charges			60.55	
	010-501-30059-00000	Copier Click Charges			368.38	
	010-501-30059-00000	Copier Click Charges			86.40	
	010-711-30059-00000	Copier Click Charges			17.87	
	010-711-30059-00000	Copier Click Charges			9.82	
	010-206-30059-00000	Copier Click Charges			37.38	
269658	11/14/2019	85341 ASSUREHIRE, INC	Check	No		248.00
	010-710-30025-00000	Professional			248.00	
269659	11/14/2019	85012 AT&T	Check	No		1,268.32
	010-104-30056-00000	Data Processing Communications			367.43	
	010-104-30056-00000	Data Processing Communications			900.89	
269660	11/14/2019	2560 BOBBY WOOD CHEVROLET	Check	No		4,330.43
	010-001-00040-71725	Vehicle Inventory			4,330.43	
269661	11/14/2019	3185 CDW GOVERNMENT, INC	Check	No		257.90
	010-206-40031-00000	Non-Capital Equipment			257.90	
269662	11/14/2019	80780 CITY OF WESTMINSTER	Check	No		3,634.44
	010-001-00260-16800	Town Portion of Fines			3,634.44	
269663	11/14/2019	85635 IRON GRID NETWORKS LLC	Check	No		1,300.00
	225-104-30056-31010	Data Processing-CLEC			1,300.00	
269664	11/14/2019	5095 ELECTION SYSTEMS & SOFTWARE INC.	Check	No		280.44
	010-715-40032-00000	Operational			280.44	
269665	11/14/2019	9989 ELITE BLASTING SERVICES, LLC	Check	No		23,175.00
	017-719-30039-00000	Blasting - Professional Service			23,175.00	
					0.00	
269666	11/14/2019	6240 FLEETCOR TECHNOLOGIES	Check	No		13,848.97

	010-001-00020-71110	Accounts Rec Senior Solutions				1,050.49	
	010-101-81101-00000	Gasoline Sheriff				5,959.02	
	010-103-81103-00000	Gasoline Coroner				44.73	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				724.71	
	010-110-81110-00000	Gasoline Animal Control				261.48	
	010-202-81202-00000	Gasoline PRT				249.79	
	010-206-81206-00000	Gasoline Library				30.55	
	010-301-81301-00000	Gasoline Assessor				63.26	
	010-306-81306-00000	Gasoline Treasurer				28.94	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				43.36	
	010-504-81504-00000	Gasoline Solicitor (Smith)				62.90	
	010-601-81601-00000	Gasoline Road Department				352.05	
	010-702-81702-00000	Gasoline-Community Dev .				241.30	
	010-711-81711-00000	Gasoline Information Tech				41.58	
	010-714-81714-00000	Gasoline Public Buildings				191.75	
	010-718-81718-00000	Gasoline Solid Waste Department				99.37	
	010-720-81720-00000	Gasoline Airport				18.51	
	010-721-81721-00000	Gasoline Vehicle Maintenance				115.80	
	010-509-81509-00000	Gasoline Magistrate				46.25	
	020-107-82107-00614	Diesel- Emerg Serv-Pickett Post				128.87	
	010-107-82107-00000	Diesel Emergency Services				187.70	
	010-206-82206-00000	Diesel Library				79.45	
	010-601-82601-00000	Diesel Road Department				2,534.34	
	010-718-82718-00000	Diesel Solid Waste Department				1,080.43	
	017-719-81719-00000	Rock Quarry Gasoline				212.34	
269667	11/14/2019	7200 GUNBY COMMUNICATIONS INC.	Check	No			14,436.00
	010-104-30024-00000	Maintenance on Equipment					
269668	11/14/2019	80820 JAMES, DIXIE	Check	No			137.80
	010-106-40065-00000	Clothing/Uniforms					
269669	11/14/2019	80100 JOHNS, KENNETH E., JR.	Check	No			75.00
	010-502-30041-00000	Telecommunications					
269670	11/14/2019	85318 LANDVISION TITLES INC.	Check	No			22,500.00
	010-305-30025-60305	Professional-Tax Sale					
269671	11/14/2019	1245 LANGUAGE LINE SERVICES	Check	No			50.00
	225-104-30041-31010	Telecommunication-CLEC					
269672	11/14/2019	12000 LINDSAY OIL CO	Check	No			3,926.09
	017-001-00040-71719	Rock Quarry Off Road Diesel					
269673	11/14/2019	84073 MCMILLAN PAZDAN SMITH LLC	Check	No			4,310.56
	012-509-30025-00027	Professional-West Mag Renov					
269674	11/14/2019	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No			16,200.00
	315-707-95101-00312	OJRSA -Fair Play Sewer Contribution					
269675	11/14/2019	15015 OCONEE PUBLISHING INC.	Check	No			621.70
	010-709-30068-00717	Advertising - Administrator					
	010-709-30068-00717	Advertising - Administrator					
269676	11/14/2019	85664 PRISMA HEALTH - UPSTATE	Check	No			4,504.50
	010-001-00090-73928	PAI Health Plan Withholding					
269677	11/14/2019	19035 S A C P O	Check	No			250.00
	010-101-30084-00000	School/Seminar/Training/Mtg					
269678	11/14/2019	83386 SC AERONAUTICS COMMISSION	Check	No			4,000.00
	010-720-33022-00000	Maintenance Buildings/Grounds					
269679	11/14/2019	19430 SC DEPT OF NATURAL RESOURCES	Check	No			116.87
	010-001-00250-16700	Wildlife Fines					
269680	11/14/2019	81141 SCHINDLER ELEVATOR CORP.	Check	No			3,801.30
	010-714-33022-00510	Bldg Maint Courthouse (New)					
	010-714-33022-00703	Bldg Maint Health Department					
269681	11/14/2019	80019 SCRPA	Check	No			100.00
	010-709-30068-00202	Advertising - PRT					
269682	11/14/2019	19445 SC TRANSPORTATION POLICE	Check	No			1,627.27
	010-001-00250-16701	Size & Weight Fines					
269683	11/14/2019	19390 SECRETARY OF STATE	Check	No			25.00
	010-101-30025-00000	Professional					
269684	11/14/2019	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No			22,755.92
	010-106-30062-00000	Medical					
269685	11/14/2019	83088 CBS PERSONNEL SERVICES, LLC	Check	No			6,103.26
	010-718-30025-00000	Professional					
	010-718-30025-00000	Professional					
	010-206-30025-00000	Professional					
	010-203-30025-00000	PROFESSIONAL					
	010-206-30025-00000	Professional					
269686	11/14/2019	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No			38.51
	010-709-30041-00000	Telecommunications					
	010-709-30041-00000	Telecommunications					
	010-709-30041-00000	Telecommunications					
	010-709-30041-00000	Telecommunications					
269687	11/14/2019	20100 JOYCE TOWE	Check	No			3,937.50
	017-719-30037-00000	Equipment (Leased or Rented)					
269688	11/14/2019	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No			328.98
	010-001-00260-16800	Town Portion of Fines					
269689	11/14/2019	9428 TRINITY SERVICES GROUP INC	Check	No			5,509.43
	010-106-40034-00000	Food					
269690	11/14/2019	81991 UNIFIRST CORP	Check	No			175.78
	010-720-40065-00000	Clothing/Uniforms					
	010-720-40032-00000	Operational					
	010-720-40065-00000	Clothing/Uniforms					
	010-720-40032-00000	Operational					
	010-718-40065-00000	Clothing/Uniforms					
269691	11/14/2019	23185 WEST PAYMENT CENTER	Check	No			702.28
	010-741-40032-00000	Operational					
	010-741-40032-00000	Operational					
269692	11/14/2019	81408 WEST SAFETY SOLUTIONS CORP.	Check	No			12,249.62
	225-104-30024-19070	Equip Maintenance -SC BCB					
269693	11/14/2019	23890 W G O G	Check	No			1,493.80
	010-709-30068-00202	Advertising - PRT					
	010-709-30068-00717	Advertising - Administrator					
	013-107-30068-92060	Advertising - FY17-18 HMGP Grant					
	010-107-99999-00000	Miscellaneous Grant Match					
	010-107-40032-00000	Operational					

269694	11/14/2019	84144 WINDSTREAM CORPORATION	Check	No		166.60	166.60
	010-711-30041-00000	Telecommunications					
269695	11/14/2019	81637 WSNW RADIO AM 1150	Check	No			1,020.00
	013-107-30068-92060	Advertising - FY17-18 HMGP Grant			315.00		
	010-107-99999-00000	Miscellaneous Grant Match			105.00		
	010-709-30068-00717	Advertising - Administrator			350.00		
	010-709-30068-00202	Advertising - PRT			250.00		
269696	11/20/2019	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	Check	No			153,089.18
	010-001-00060-73326	Due to SCDOR-Documentary Stamps			153,089.18		
269697	11/21/2019	1145 ACTION SERVICES OF OCONEE, INC	Check	No			613.84
	010-205-30037-00000	Equipment (Leased or Rented)			85.51		
	010-205-30037-00000	Equipment (Leased or Rented)			528.33		
269698	11/21/2019	85363 AIRBOSS, INC	Check	No			11,000.00
	010-720-30025-00000	Professional			11,000.00		
269699	11/21/2019	80252 ALEX BUTTERBAUGH	Check	No			100.00
	010-202-30090-00000	Commission Honoraria			100.00		
269700	11/21/2019	1430 ANDERSON COUNTY FINANCE	Check	No			16,250.00
	010-103-30025-00000	Professional			16,250.00		
269701	11/21/2019	80252 ANDREW CONKEY	Check	No			100.00
	010-202-30090-00000	Commission Honoraria			100.00		
269702	11/21/2019	80949 BEDENK, THOMAS	Check	No			25.90
	010-501-30026-00000	Court Expense			25.90		
269703	11/21/2019	81228 BERMUDA TRIANGLE	Check	No			345.02
	010-101-30024-00000	Maintenance on Equipment			345.02		
269704	11/21/2019	83761 KENNETH EDWARD BOONE, JR.	Check	No			900.00
	010-711-30025-00000	Professional			900.00		
269705	11/21/2019	80949 CALDWELL, WILLIAM	Check	No			22.63
	010-501-30026-00000	Court Expense			22.63		
269706	11/21/2019	3230 CINTAS CORPORATION #216	Check	No			355.52
	010-721-40065-00000	Clothing/Uniforms			82.23		
	010-721-40065-00000	Clothing/Uniforms			83.82		
	010-204-40032-00000	Operational			-10.60		
	010-204-40032-00000	Operational			35.72		
	010-204-40032-00000	Operational			35.72		
	010-204-40032-00000	Operational			57.19		
	010-204-40032-00000	Operational			35.72		
	010-204-40032-00000	Operational			35.72		
269707	11/21/2019	84585 C & J ENTERPRISES	Check	No			122.17
	010-203-30037-00000	Equipment (Leased or Rented)			122.17		
269708	11/21/2019	82662 CLEMSON UNIVERSITY	Check	No			50.00
	010-601-30084-00000	School/Seminar/Training/Mtg			50.00		
269709	11/21/2019	9992 COBB, LONNIE	Check	No			120.00
	010-721-40027-00000	Safety Equipment			120.00		
269710	11/21/2019	80949 COLLINS, TONYA	Check	No			29.17
	010-501-30026-00000	Court Expense			29.17		
269711	11/21/2019	83927 COMMERCIAL REFRIGERATION SERVICES, INC	Check	No			957.26
	010-717-30025-00000	Professional			957.26		
269712	11/21/2019	80949 CONVERSE, WENDY	Check	No			30.26
	010-501-30026-00000	Court Expense			30.26		
269713	11/21/2019	85397 CRUM, JOHN	Check	No			190.00
	010-101-30084-00000	School/Seminar/Training/Mtg			190.00		
269714	11/21/2019	85378 DAYS CARPET CARE	Check	No			1,573.04
	010-403-33022-00000	Maintenance Buildings/Grounds			1,573.04		
269715	11/21/2019	4020 DUKE ENERGY CAROLINAS LLC	Check	No			28.77
	010-106-34043-00000	Electricity			28.77		
269716	11/21/2019	5455 EASTERN AVIATION FUELS, INC.	Check	No			17,573.67
	010-720-40990-00000	Airport Jet Fuel			17,573.67		
269717	11/21/2019	9989 ELITE BLASTING SERVICES, LLC	Check	No			23,595.30
	017-719-30039-00000	Blasting - Professional Service			23,595.30		
					0.00		
269718	11/21/2019	6240 FLEETCOR TECHNOLOGIES	Check	No			12,040.69
	010-001-00020-71110	Accounts Rec Senior Solutions			1,192.77		
	010-101-81101-00000	Gasoline Sheriff			5,328.88		
	010-103-81103-00000	Gasoline Coroner			77.63		
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			811.10		
	010-110-81110-00000	Gasoline Animal Control			188.24		
	010-202-81202-00000	Gasoline PRT			368.01		
	010-206-81206-00000	Gasoline Library			35.87		
	010-301-81301-00000	Gasoline Assessor			57.38		
	010-306-81306-00000	Gasoline Treasurer			26.40		
	010-601-81601-00000	Gasoline Road Department			489.80		
	010-702-81702-00000	Gasoline-Community Dev .			204.56		
	010-707-81707-00000	Gasoline Econ Development			27.11		
	010-711-81711-00000	Gasoline Information Tech			46.98		
	010-714-81714-00000	Gasoline Public Buildings			227.14		
	010-717-81717-00000	Gasoline Administrator			46.78		
	010-718-81718-00000	Gasoline Solid Waste Department			80.16		
	010-721-81721-00000	Gasoline Vehicle Maintenance			99.46		
	010-509-81509-00000	Gasoline Magistrate			26.64		
	010-107-82107-00000	Diesel Emergency Services			171.66		
	010-202-82202-00000	Diesel PRT			24.02		
	010-601-82601-00000	Diesel Road Department			1,435.54		
	010-718-82718-00000	Diesel Solid Waste Department			824.54		
	017-719-81719-00000	Rock Quarry Gasoline			250.02		
269719	11/21/2019	6040 FORMS & SUPPLY, INC.	Check	No			128.87
	010-403-40032-00000	Operation			128.87		
269720	11/21/2019	85200 FOSTER, JEREMY	Check	No			120.00
	010-721-40027-00000	Safety Equipment			120.00		
269721	11/21/2019	84108 GOLDEN CORNER FOOD PANTRY	Check	No			3,000.00
	010-705-95100-20250	Golden Corner Food Pantry			3,000.00		
269722	11/21/2019	80949 GOWIN, LEE	Check	No			33.53
	010-501-30026-00000	Court Expense			33.53		
269723	11/21/2019	80252 GREG COUTU	Check	No			100.00
	010-202-30090-00000	Commission Honoraria			100.00		
269724	11/21/2019	53055 GROGAN, PAMELA	Check	No			57.00

	010-302-30018-00000	Travel				57.00	
269725	11/21/2019	83511 GROVE MEDICAL, INC.	Check	No			1,306.93
	010-403-30062-00000	Medical				587.10	
	010-403-30062-00000	Medical				719.83	
269726	11/21/2019	84000 HARFORD W CAPPS	Check	No			226.47
	010-735-30056-00000	Data Processing				226.47	
269727	11/21/2019	36305 HARRIS, DANNY R.	Check	No			8.93
	010-601-30084-00000	School/Seminar/Training/Mtg				8.93	
269728	11/21/2019	1060 HERITAGE PROPANE	Check	No			1,062.66
	010-204-34042-00000	Gas & Fuel Oil				1,062.66	
269729	11/21/2019	80949 HOLLEY, RYAN	Check	No			25.90
	010-501-30026-00000	Court Expense				25.90	
269730	11/21/2019	81011 HUBBARD, CHRISTY	Check	No			416.60
	010-302-30018-00000	Travel				416.60	
269731	11/21/2019	8685 HUBBARD PAVING & GRADING, INC.	Check	No			571.41
	260-601-40032-00000	Operational				571.41	
269732	11/21/2019	85189 HUMPHRIES, JUSTIN	Check	No			120.00
	010-721-40027-00000	Safety Equipment				120.00	
269733	11/21/2019	85499 KC POWER & SUPPLY LLC	Check	No			3,147.04
	010-001-00040-71725	Vehicle Inventory				922.94	
	010-001-00040-71725	Vehicle Inventory				692.20	
	010-001-00040-71725	Vehicle Inventory				349.32	
	010-001-00040-71725	Vehicle Inventory				1,182.58	
269734	11/21/2019	82803 JAMES MOATS	Check	No			250.00
	010-717-30025-00000	Professional				250.00	
269735	11/21/2019	80949 JONES, WILLIAM	Check	No			25.90
	010-501-30026-00000	Court Expense				25.90	
269736	11/21/2019	80949 JORDAN, COLEMAN	Check	No			30.26
	010-501-30026-00000	Court Expense				30.26	
269737	11/21/2019	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No			254.81
	010-509-30026-00000	Court Expense				148.29	
	010-509-30026-00000	Court Expense				106.52	
269738	11/21/2019	54010 JUDGE WILL DERRICK (JURY EXPENSE)	Check	No			83.87
	010-509-30026-00000	Court Expense				83.87	
269739	11/21/2019	80252 KEVIN EVANS	Check	No			100.00
	010-202-30090-00000	Commission Honoraria				100.00	
269740	11/21/2019	82231 KORMAN SIGNS INC.	Check	No			13,091.70
	260-601-40032-00000	Operational				13,091.70	
269741	11/21/2019	1245 LANGUAGE LINE SERVICES	Check	No			51.84
	225-104-30041-31010	Telecommunication-CLEC				51.84	
269742	11/21/2019	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No			660.00
	010-101-30025-00000	Professional				660.00	
269743	11/21/2019	48005 LEE, KAREN W.	Check	No			6.53
	010-502-30084-00000	School/Seminar/Training/Mtg				6.53	
269744	11/21/2019	85248 LIBERTY TIRE SERVICES LLC	Check	No			4,190.04
	010-718-60008-00000	Impact Fees for Tires				4,190.04	
269745	11/21/2019	12000 LINDSAY OIL CO	Check	No			16,565.47
	010-001-00040-71721	Diesel Inventory Off Road				4,332.70	
	010-001-00040-71700	Gasoline Inventory				0.00	
	017-001-00040-71719	Rock Quarry Off Road Diesel				4,300.71	
	017-001-00040-71719	Rock Quarry Off Road Diesel				690.40	
	017-001-00040-71719	Rock Quarry Off Road Diesel				4,054.00	
	017-001-00040-71719	Rock Quarry Off Road Diesel				3,187.66	
269746	11/21/2019	80949 LOGGINS, TAMMARA	Check	No			19.36
	010-501-30026-00000	Court Expense				19.36	
269747	11/21/2019	85526 MARSHALL A GAMBRELL JR	Check	No			500.00
	010-106-30024-00000	Maintenance on Equipment				500.00	
269748	11/21/2019	84485 MAY HEAVY EQUIPMENT SALES LLC	Check	No			629,810.00
	017-719-50841-00000	Equipment Replacement				629,810.00	
269749	11/21/2019	84820 MIDWEST TAPE, LLC	Check	No			358.89
	010-206-40101-00000	Books				208.94	
	240-206-40113-00255	Audio Visual				29.98	
	010-206-40101-00000	Books				119.97	
269750	11/21/2019	13235 MOTOROLA SOLUTIONS, INC.	Check	No			162.13
	010-104-30024-00000	Maintenance on Equipment				162.13	
269751	11/21/2019	82210 NOWELL, GREGORIE W	Check	No			70.00
	010-306-30084-00000	School/Seminar/Training/Mtg				70.00	
269752	11/21/2019	80949 OWENS, DIANE	Check	No			24.81
	010-501-30026-00000	Court Expense				24.81	
269753	11/21/2019	80949 OWENS, GARRETT	Check	No			26.99
	010-501-30026-00000	Court Expense				26.99	
269754	11/21/2019	84696 PHILLIPS STAFFING	Check	No			1,128.00
	010-205-30025-00000	PROFESSIONAL				564.00	
	010-205-30025-00000	PROFESSIONAL				564.00	
269755	11/21/2019	84680 PLANNED ADMINISTRATORS INC	Check	No			128,969.11
	010-001-00090-73928	PAI Health Plan Withholding				111,029.33	
	010-001-00090-73932	Sun Life Supplemental Life				9,976.40	
	010-001-00090-73931	SunLife Short Term Disability				7,963.38	
269756	11/21/2019	85664 PRISMA HEALTH - UPSTATE	Check	No			4,525.28
	010-001-00090-73928	PAI Health Plan Withholding				4,525.28	
269757	11/21/2019	81256 QUALITY VIP CLEANERS	Check	No			86.40
	010-101-40065-00000	Clothing/Uniforms				86.40	
269758	11/21/2019	85306 RCI OF SC INC	Check	No			1,789.60
	010-702-30025-00000	Professional				1,789.60	
269759	11/21/2019	18510 REGISTER OF DEEDS	Check	No			35.55
	010-302-60211-00000	Forfeit Land Commission				20.55	
	010-302-60211-00000	Forfeit Land Commission				15.00	
269760	11/21/2019	85216 RICE, ASHLEY	Check	No			8.04
	010-502-30084-00000	School/Seminar/Training/Mtg				8.04	
269761	11/21/2019	80252 RILEY JOHNSON	Check	No			100.00
	010-202-30090-00000	Commission Honoraria				100.00	
269762	11/21/2019	9910 ROACH, MIKE	Check	No			11.97



	010-601-30084-00000	School/Seminar/Training/Mtg			11.97	
269763	11/21/2019	80949 ROWLAND, PAUL	Check	No		24.81
	010-501-30026-00000	Court Expense			24.81	
269764	11/21/2019	19705 SCARE	Check	No		550.00
	010-715-30084-00000	School/Seminar/Training/Mtg			350.00	
	010-715-30080-00000	Dues Organizations			200.00	
269765	11/21/2019	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		49,706.24
	010-001-00065-16200	SC Department of Motor Vehicle Fee			25,954.00	
	010-001-00065-16200	SC Department of Motor Vehicle Fee			23,752.24	
269766	11/21/2019	19890 SC RETIREMENT SYSTEM	Check	No		574.80
	010-001-00090-73915	SC Retirement Install			574.80	
269767	11/21/2019	19390 SECRETARY OF STATE	Check	No		25.00
	010-101-30025-00000	Professional			25.00	
269768	11/21/2019	80252 SHANE SMITH	Check	No		100.00
	010-202-30090-00000	Commission Honoraria			100.00	
269769	11/21/2019	84127 SMITH GARDNER, INC.	Check	No		34,719.24
	010-718-60005-00000	Testing Wells			1,489.02	
	010-718-30025-00000	Professional			6,368.72	
	010-718-30025-00000	Professional			24,521.50	
	010-718-60005-00000	Testing Wells			0.00	
	010-718-30025-00000	Professional			2,340.00	
269770	11/21/2019	83629 SOUTH ATLANTIC SUPPLY	Check	No		243.13
	010-204-33022-00000	Maintenance on Buildings/Grounds			243.13	
269771	11/21/2019	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No		1,486.45
	010-106-30062-00000	Medical			1,486.45	
269772	11/21/2019	84332 SPIRIT COMMUNICATIONS	Check	No		1,051.42
	010-402-30041-00000	Telecommunications			846.90	
	017-719-30041-00000	Telecommunications			2.98	
	010-001-00020-71115	Accounts Rec Prob/Parole Telephone			3.67	
	010-001-00020-71117	Environmental Health Telephone			2.39	
	010-001-00020-71116	Health Department HHS			3.13	
	010-001-00020-71119	Accounts Rec Wal/Sen Health Dept			1.21	
	010-001-00020-71119	Accounts Rec Wal/Sen Health Dept			0.70	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			0.09	
	010-709-30041-00000	Telecommunications			190.35	
					0.00	
269773	11/21/2019	83088 CBS PERSONNEL SERVICES, LLC	Check	No		8,522.36
	010-206-30025-00000	Professional			209.04	
	010-206-30025-00000	Professional			857.67	
	010-206-30025-00000	Professional			172.67	
	010-206-30025-00000	Professional			728.88	
	010-204-30025-00000	PROFESSIONAL			285.12	
	010-203-30025-00000	PROFESSIONAL			380.16	
	010-204-30025-00000	PROFESSIONAL			73.44	
	010-204-30025-00000	PROFESSIONAL			195.84	
	260-601-30025-00000	Professional			621.72	
	260-601-30025-00000	Professional			522.82	
	260-601-30025-00000	Professional			474.82	
	010-203-30025-00000	PROFESSIONAL			213.84	
	010-718-30025-00000	Professional			524.52	
	010-718-30025-00000	Professional			3,261.82	
269774	11/21/2019	80949 TAYLOR, MELISSA	Check	No		23.75
	010-501-30026-00000	Court Expense			23.75	
269775	11/21/2019	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC	Check	No		65.73
	020-107-34044-00000	Water/Sewer/Garbage			65.73	
269776	11/21/2019	20140 TOWN OF SALEM	Check	No		77.40
	010-001-00230-16505	Municipal Law Surcharge \$25			25.00	
	010-001-00230-16508	Municipal CJA Surcharge \$5			5.00	
	010-001-00240-16602	Municipal Court 107.5%			47.40	
269777	11/21/2019	80252 TREY BARNETT	Check	No		100.00
	010-202-30090-00000	Commission Honoraria			100.00	
269778	11/21/2019	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No		625.00
	010-601-30025-00000	Professional			625.00	
269779	11/21/2019	9428 TRINITY SERVICES GROUP INC	Check	No		5,486.35
	010-106-40034-00000	Food			5,486.35	
269780	11/21/2019	81991 UNIFIRST CORP	Check	No		986.21
	010-601-40065-00000	Clothing/Uniforms			160.60	
	010-720-40065-00000	Clothing/Uniforms			13.86	
	010-720-40032-00000	Operational			0.00	
	010-720-40065-00000	Clothing/Uniforms			0.00	
	010-720-40032-00000	Operational			23.45	
	017-719-40065-00000	Clothing/Uniforms			66.91	
	010-718-40065-00000	Clothing/Uniforms			79.49	
	010-601-40065-00000	Clothing/Uniforms			195.57	
	010-601-40065-00000	Clothing/Uniforms			167.00	
	010-601-40065-00000	Clothing/Uniforms			164.67	
	010-720-40065-00000	Clothing/Uniforms			13.86	
	010-720-40032-00000	Operational			0.00	
	010-720-40065-00000	Clothing/Uniforms			0.00	
	010-720-40032-00000	Operational			23.45	
	017-719-40065-00000	Clothing/Uniforms			77.35	
269781	11/21/2019	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		101.42
	010-001-00090-73918	United Way Employee Contributions			101.42	
					0.00	
269782	11/21/2019	81269 WESTMINSTER RECREATION DEPARTMENT	Check	No		30,000.00
	010-202-30904-00000	Recreation - District 4			30,000.00	
					0.00	
269783	11/21/2019	23185 WEST PAYMENT CENTER	Check	No		388.42
	010-106-30056-00000	Data Processing			388.42	
					0.00	
269784	11/21/2019	84144 WINDSTREAM CORPORATION	Check	No		5,633.26
	010-711-30041-00000	Telecommunications			5,633.26	
					0.00	
269785	11/21/2019	81637 WSNW RADIO AM 1150	Check	No		360.00
	010-709-30068-00202	Advertising - PRT			360.00	
					0.00	
269786	11/21/2019	24010 XEROX CORPORATION	Check	No		5,960.75

	010-714-30059-00000	Copier Click Charges				11.63	
	010-706-30059-00000	Copier Click Charges				63.83	
	010-404-30059-00000	Copier Click Charges				55.69	
	010-404-30059-00000	Copier Click Charges				51.77	
	010-101-30059-00000	Copier Click Charges				127.45	
	010-101-30059-00000	Copier Click Charges				64.44	
	010-101-30059-00000	Copier Click Charges				8.49	
	010-101-30059-00000	Copier Click Charges				43.69	
	010-101-30059-00000	Copier Click Charges				64.91	
	010-101-30059-00000	Copier Click Charges				79.34	
	010-101-30059-00000	Copier Click Charges				119.30	
	010-101-30059-00000	Copier Click Charges				27.77	
	010-720-30059-00000	Copier Click Charges				30.32	
	010-601-30059-00000	Copier Click Charges				34.56	
	010-601-30059-00000	Copier Click Charges				120.21	
	010-110-30059-00000	Copier Click Charges				84.65	
	010-110-30059-00000	Copier Click Charges				225.91	
	010-110-30059-00000	Copier Click Charges				6.63	
	010-509-30059-00000	Copier Click Charges				131.90	
	010-203-30059-00000	Copier Click Charges				24.73	
	010-302-30059-00000	Copier Click Charges				33.66	
	010-735-30059-00000	Copier Click Charges				69.65	
	010-735-30059-00000	Copier Click Charges				41.46	
	010-735-30059-00000	Copier Click Charges				154.89	
	010-106-30059-00000	Copier Click Charges				76.25	
	010-106-30059-00000	Copier Click Charges				15.48	
	010-106-30059-00000	Copier Click Charges				491.58	
	010-101-30059-00000	Copier Click Charges				48.39	
	010-107-30059-00000	Copier Click Charges				111.96	
	010-107-30059-00000	Copier Click Charges				119.43	
	010-107-30059-00000	Copier Click Charges				24.32	
	010-107-30059-00000	Copier Click Charges				7.45	
	010-107-30059-00000	Copier Click Charges				99.19	
	010-704-30059-00000	Copier Click Charges				190.14	
	010-502-30059-00000	Copier Click Charges				70.91	
	010-502-30059-00000	Copier Click Charges				177.36	
	010-206-30059-00000	Copier Click Charges				11.21	
	010-206-30059-00000	Copier Click Charges				13.14	
	010-206-30059-00000	Copier Click Charges				105.07	
	010-206-30059-00000	Copier Click Charges				231.12	
	010-206-30059-00000	Copier Click Charges				19.13	
	010-206-30059-00000	Copier Click Charges				179.49	
	010-206-30059-00000	Copier Click Charges				82.45	
	010-206-30059-00000	Copier Click Charges				54.36	
	010-103-30059-00000	Copier Click Charges				75.87	
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	010-708-30059-00000	Copier Click Charges				108.99	
	010-708-30059-00000	Copier Click Charges				67.92	
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	010-710-30059-00000	Copier Click Charges				138.21	
	010-710-30059-00000	Copier Click Charges				46.60	
	010-501-30059-00000	Copier Click Charges				84.21	
	010-104-30059-00000	Copier Click Charges				229.89	
	010-101-30059-00000	Copier Click Charges				10.63	
	010-101-30059-00000	Copier Click Charges				47.90	
	010-101-30059-00000	Copier Click Charges				98.90	
	010-101-30059-00000	Copier Click Charges				14.12	
	010-101-30059-00000	Copier Click Charges				37.31	
	010-601-30059-00000	Copier Click Charges				110.48	
	010-706-30059-00000	Copier Click Charges				243.96	
	010-706-30059-00000	Copier Click Charges				18.73	
	010-302-30059-00000	Copier Click Charges				73.36	
	010-509-30059-00000	Copier Click Charges				149.39	
	010-306-30059-00000	Copier Click Charges				37.84	
	010-721-30059-00000	Copier Click Charges				91.66	
	010-721-30059-00000	Copier Click Charges				16.01	
	010-712-30059-00000	Copier Click Charges				177.69	
	010-702-30059-00000	Copier Click Charges				33.38	
	010-702-30059-00000	Copier Click Charges				46.79	
269787	11/21/2019	24010 XEROX CORPORATION	Check	No			130.44
	010-101-30025-00260	Professional-Sheriff's Dept. Fire				130.44	
269788	11/27/2019	82318 ALEXANDER M SHADWICK	Check	No			2,443.29
	010-509-30071-00000	Rent				1,980.00	
	010-509-34043-00000	Electricity				463.29	
269789	11/27/2019	85603 BLUE RIDGE BANK	Check	No			693.35
	020-107-40032-00614	Operational - Pickett Post FD				693.35	
269790	11/27/2019	84976 BUCHANAN, BILLY	Check	No			60.00
	010-709-30041-00000	Telecommunications				60.00	
269791	11/27/2019	5455 EASTERN AVIATION FUELS, INC.	Check	No			17,341.65
	010-720-40990-00000	Airport Jet Fuel				17,341.65	
269792	11/27/2019	9989 ELITE BLASTING SERVICES, LLC	Check	No			25,179.75
	017-719-30039-00000	Blasting - Professional Service				25,179.75	
269793	11/27/2019	85669 GOODWYN MILLS & CAWOOD INC	Check	No			15,000.00
	315-707-30025-00099	Professional-SRP Water/Sewer Infra				15,000.00	
269794	11/27/2019	82190 J DAVIS CONSTRUCTION INC.	Check	No			107,891.74
	315-707-50881-90113	Cap Roads-SC Power Team SRP				107,891.74	
	315-707-50881-90112	Cap Roads-C-Funds PCN030548 SRP				0.00	
	315-707-50881-90107	Cap Roads-SRP Certif Reimb SRP				0.00	
	315-707-50881-90108	Cap Roads-GCCP Certif Reimb SRP				0.00	
	315-707-50881-90109	Cap Roads- OITP Timber Sales SRP				0.00	
	315-707-50883-45100	Cap Road Site Prep-C-Fund SRP				0.00	
269795	11/27/2019	85654 KOZLAREK LAW LLC	Check	No			23,000.00
	010-709-55400-02019	Issuance Costs-2019 BB&T Lease				23,000.00	
269796	11/27/2019	85318 LANDVISION TITLES INC.	Check	No			10,800.00
	010-305-30025-60305	Professional-Tax Sale				10,800.00	
269797	11/27/2019	12000 LINDSAY OIL CO	Check	No			3,699.68
	017-001-00040-71719	Rock Quarry Off Road Diesel				3,699.68	
269798	11/27/2019	30170 MCCALL, PAMELA	Check	No			60.00
	017-719-30041-00000	Telecommunications				60.00	
269799	11/27/2019	82297 MOXLEY, THOM	Check	No			60.00
	010-709-30041-00000	Telecommunications				60.00	

269800	11/27/2019	80923 ONETONE TELECOM, INC	Check	No		81,450.00
	010-711-30041-00000	Telecommunications			5,850.00	
	515-001-00020-71132	Accounts Receivable - USAC/SDOC			75,600.00	
269801	11/27/2019	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		20,401.01
	010-001-00065-16200	SC Department of Motor Vehicle Fee			20,401.01	
269802	11/27/2019	55015 SCHARICH, JOY	Check	No		60.00
	010-715-30041-00000	Telecommunications			60.00	
269803	11/27/2019	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No		400.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397			400.00	
269804	11/27/2019	9699 SWAFFORD, STEVEN DENNIS	Check	No		253.12
	010-107-30084-00000	School/Seminar/Training/Mtg			253.12	
269805	11/27/2019	85441 TALBOT TENNIS	Check	No		23,104.00
	235-204-33022-92058	Maint Bldgs/Grnds-S Cove Pickleball			23,000.00	
	010-204-33022-00000	Maintenance on Buildings/Grounds			80.00	
	010-204-33022-00000	Maintenance on Buildings/Grounds			24.00	
269806	11/27/2019	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No		7,491.00
	315-202-30025-00000	Professional			7,491.00	

Description	Count	Amount
Check	304	\$2,608,860.95
<b>GRAND TOTAL</b>	<b>304</b>	<b>\$2,608,860.95</b>

\* Denotes Check Numbers that are out of sequence.

**Voided Check Register for 11/01/2019 through 11/30/2019**  
**GL Account 010-001-00010-71001 Oconee County TD Bank General Operating Account**

VOIDED	Check / Epay	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL	Check Amount
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\*\*WE HAVE NO VOIDED APAY CHECKS THIS MONTH\*\*

\* Denotes Check Numbers that are out of sequence.

**Epayables Register for 11/01/2019 through 11/30/2019**  
**GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account**

VOIDED	Check / Epay	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL	Check Amount
	2757	11/01/2019	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		1,921.54
		010-720-34043-00000	Electricity			1,921.54	
	2758	11/01/2019	80597 DESIGNLAB INC	Bank of America Epayment	Yes		1,079.54
		010-101-40065-00000	Clothing/Uniforms			96.22	
		010-101-40065-00000	Clothing/Uniforms			279.47	
		010-101-40065-00000	Clothing/Uniforms			197.12	
		010-101-40065-00000	Clothing/Uniforms			213.88	
		010-101-40065-00000	Clothing/Uniforms			71.95	
		010-101-40065-00000	Clothing/Uniforms			18.70	
		010-101-40065-00000	Clothing/Uniforms			202.20	
						0.00	
	2759	11/01/2019	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		2,508.98
		010-106-34042-00000	Gas & Fuel Oil			77.33	
		010-714-34042-00510	Gas & Fuel Oil Courthouse (New)			769.76	
		010-716-34042-00000	Gas & Fuel Oil			19.90	
		010-714-34042-00109	Gas & Fuel Oil Probation & Parole			25.48	
		010-714-34042-00723	Gas & Fuel Oil Pine Street Complex			23.09	
		010-714-34042-00729	Gas & Fuel Oil Brown Building			26.28	
		010-106-34042-00000	Gas & Fuel Oil			1,526.54	
		010-509-34042-00000	Gas & Fuel Oil			15.12	
		010-106-34042-00000	Gas & Fuel Oil			25.48	
						0.00	
	2760	11/01/2019	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes		2,242.18
		010-001-00040-71725	Vehicle Inventory			59.25	
		010-001-00040-71725	Vehicle Inventory			43.48	
		010-001-00040-71725	Vehicle Inventory			192.91	
		010-001-00040-71725	Vehicle Inventory			74.19	
		010-001-00040-71725	Vehicle Inventory			79.45	
		010-001-00040-71725	Vehicle Inventory			251.06	
		010-001-00040-71725	Vehicle Inventory			50.62	
		010-001-00040-71725	Vehicle Inventory			193.11	
		010-001-00040-71725	Vehicle Inventory			235.51	
		010-001-00040-71725	Vehicle Inventory			4.53	
		010-001-00040-71725	Vehicle Inventory			59.34	
		010-001-00040-71725	Vehicle Inventory			77.66	
		010-001-00040-71725	Vehicle Inventory			13.90	
		010-001-00040-71725	Vehicle Inventory			56.25	
		010-001-00040-71725	Vehicle Inventory			95.96	
		010-001-00040-71725	Vehicle Inventory			131.43	
		010-001-00040-71725	Vehicle Inventory			27.54	
		010-001-00040-71725	Vehicle Inventory			78.21	
		010-001-00040-71725	Vehicle Inventory			16.61	
		010-001-00040-71725	Vehicle Inventory			14.50	
		010-001-00040-71725	Vehicle Inventory			22.38	
		010-001-00040-71725	Vehicle Inventory			113.72	
		010-001-00040-71725	Vehicle Inventory			3.83	
		010-001-00040-71725	Vehicle Inventory			42.14	
		010-001-00040-71725	Vehicle Inventory			27.99	
		010-001-00040-71725	Vehicle Inventory			60.66	
		010-001-00040-71725	Vehicle Inventory			3.12	

	010-001-00040-71725	Vehicle Inventory				60.66	
	010-001-00040-71725	Vehicle Inventory				3.85	
	010-001-00040-71725	Vehicle Inventory				10.90	
	010-001-00040-71725	Vehicle Inventory				137.42	
2761	11/01/2019	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			1,945.31
	010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch				71.29	
	010-206-34043-00208	Electricity - Seneca Branch				1,373.62	
	010-718-34044-00000	Water/Sewer/Garbage				37.31	
	010-103-34044-00000	Water/Sewer/Garbage				95.72	
	010-103-34043-00000	Electricity				367.37	
2762	11/01/2019	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			1,341.29
	010-001-00040-71725	Vehicle Inventory				667.26	
	010-001-00040-71725	Vehicle Inventory				674.03	
2763	11/01/2019	9879 TERRACON CONSULTANTS INC	Bank of America Epayment	Yes			554.70
	013-707-30025-36893	Professional-PCN036893 GCCP Ent Rd				0.00	
	315-707-30025-00000	Professional				554.70	
2764	11/08/2019	2400 AT&T	Bank of America Epayment	Yes			6,927.75
	010-709-30041-00000	Telecommunications				1,153.71	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				2.30	
	010-001-00020-71115	Accounts Rec Prob/Parole Telephone				323.26	
	010-402-30041-00000	Telecommunications				52.57	
	010-403-30041-00000	Telecommunications				140.22	
	017-719-30041-00000	Telecommunications				52.57	
	010-709-30041-00000	Telecommunications				5,203.12	
2765	11/08/2019	80860 AT&T	Bank of America Epayment	Yes			8,375.19
	225-104-30041-36000	Telecommunications-AT&T				8,375.19	
						0.00	
2766	11/08/2019	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			3,868.58
	010-107-34043-00000	Electricity				337.06	
	010-107-34043-00000	Electricity				57.19	
	010-107-34043-00000	Electricity				34.86	
	020-107-34043-00000	Electricity				74.10	
	010-107-34043-00000	Electricity				32.86	
	010-104-34043-00000	Electricity				63.47	
	010-107-34043-00000	Electricity				99.64	
	020-107-34043-00000	Electricity				166.21	
	010-107-34043-00000	Electricity				46.68	
	010-202-34043-62052	Electricity-Lawrence Br. Rec. Area				43.77	
	010-707-34043-00001	Electricity - Commerce Center				166.16	
	010-714-34043-00270	Electricity Oakway School				33.86	
	010-714-34043-00270	Electricity Oakway School				2,580.63	
	020-107-34043-00000	Electricity				49.74	
	010-104-34043-00000	Electricity				82.35	
2767	11/08/2019	80597 DESIGNLAB INC	Bank of America Epayment	Yes			257.60
	010-106-40065-00000	Clothing/Uniforms				113.73	
	010-106-40065-00000	Clothing/Uniforms				21.71	
	010-106-40065-00000	Clothing/Uniforms				101.96	
	010-106-40065-00000	Clothing/Uniforms				20.20	
2768	11/08/2019	19090 QS1 DATA SYSTEMS	Bank of America Epayment	Yes			1,659.59
	010-302-30056-00000	Data Processing				676.48	
	010-306-30025-00000	Professional				983.11	
	010-306-30056-00000	DATA PROCESSING				0.00	
	010-306-40032-00000	Operational				0.00	
						0.00	
2769	11/08/2019	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			5,220.85
	010-101-40065-00000	Clothing/Uniforms				323.30	
	013-101-40065-91144	Clothing/Uniforms-2019 BVP Grant				323.30	
	010-101-40065-00000	Clothing/Uniforms				323.30	
	013-101-40065-91144	Clothing/Uniforms-2019 BVP Grant				323.30	
	010-101-40065-00000	Clothing/Uniforms				323.30	
	013-101-40065-91144	Clothing/Uniforms-2019 BVP Grant				323.30	
	010-101-40065-00000	Clothing/Uniforms				323.30	
	013-101-40065-91144	Clothing/Uniforms-2019 BVP Grant				323.30	
	010-101-40065-00000	Clothing/Uniforms				323.30	
	013-101-40065-91144	Clothing/Uniforms-2019 BVP Grant				323.30	
	010-101-40065-00000	Clothing/Uniforms				323.30	
	010-101-40065-00000	Clothing/Uniforms				166.99	
	010-101-40065-00000	Clothing/Uniforms				83.50	
	010-101-40065-00000	Clothing/Uniforms				83.50	
	010-101-40065-00000	Clothing/Uniforms				83.50	
	010-101-40065-00000	Clothing/Uniforms				83.50	
	010-101-40065-00000	Clothing/Uniforms				83.50	
	010-101-40065-00000	Clothing/Uniforms				83.50	
	010-101-40065-00000	Clothing/Uniforms				83.50	
	010-101-40065-00000	Clothing/Uniforms				83.50	
	010-101-40065-00000	Clothing/Uniforms				83.50	
	010-101-40065-00000	Clothing/Uniforms				83.50	
	010-101-40065-00000	Clothing/Uniforms				169.63	
	010-101-40065-00000	Clothing/Uniforms				169.63	
2770	11/08/2019	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			1,383.60
	010-718-34044-00000	Water/Sewer/Garbage				37.76	
	010-202-34044-62052	Water/Sewer-Lawrence Brgde Rec Area				25.99	
	010-403-34044-00000	Water/Sewer/Garbage				85.88	
	010-403-34044-00000	Water/Sewer/Garbage				29.48	
	010-403-34044-00000	Water/Sewer/Garbage				65.50	
	010-403-34043-00000	Electricity				1,138.99	
2771	11/08/2019	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			6,812.02
	010-001-00040-71725	Vehicle Inventory				1,880.17	
	010-001-00040-71725	Vehicle Inventory				3,065.20	
	010-001-00040-71725	Vehicle Inventory				1,866.65	
2772	11/08/2019	3075 WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayment	Yes			2,428.94
	010-107-34044-00000	Water/Sewer/Garbage				34.64	
	010-205-34043-00000	Electricity				155.96	
	010-205-34044-00000	Water/Sewer/Garbage				166.84	
	010-205-34043-00000	Electricity				295.55	
	010-205-34044-00000	Water/Sewer/Garbage				31.69	
	010-205-34043-00000	Electricity				437.50	
	010-718-34044-00000	Water/Sewer/Garbage				34.97	
	010-718-34044-00000	Water/Sewer/Garbage				35.20	
	010-206-34044-00209	Water/Sewer/Garbage-Westminster Br				50.67	

		010-206-34043-00209	Electricity Westminster Branch			1,185.92	
2773	11/14/2019	2040	BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes	123.67	123.67
		010-202-34043-62053	Electricity-Mullins Ford Landing				
2774	11/14/2019	19090	QS1 DATA SYSTEMS	Bank of America Epayment	Yes	343.22	343.22
		010-305-30056-00000	Data Processing			343.22	
						0.00	
2775	11/14/2019	85275	R&T PARTS INC. SENECA	Bank of America Epayment	Yes		1,531.61
		017-719-80719-00000	Rock Quarry Vehicle Maintenance			522.36	
		010-001-00040-71725	Vehicle Inventory			71.98	
		010-001-00040-71725	Vehicle Inventory			29.87	
		010-001-00040-71725	Vehicle Inventory			22.21	
		010-001-00040-71725	Vehicle Inventory			32.69	
		010-001-00040-71725	Vehicle Inventory			46.47	
		010-001-00040-71725	Vehicle Inventory			12.25	
		010-001-00040-71725	Vehicle Inventory			29.34	
		010-001-00040-71725	Vehicle Inventory			301.28	
		010-001-00040-71725	Vehicle Inventory			52.50	
		010-001-00040-71725	Vehicle Inventory			25.57	
		010-001-00040-71725	Vehicle Inventory			63.59	
		010-001-00040-71725	Vehicle Inventory			225.03	
		010-001-00040-71725	Vehicle Inventory			0.85	
		010-001-00040-71725	Vehicle Inventory			52.39	
		010-001-00040-71725	Vehicle Inventory			0.53	
		010-001-00040-71725	Vehicle Inventory			5.61	
		010-001-00040-71725	Vehicle Inventory			37.09	
2776	11/14/2019	2035	VERIZON WIRELESS	Bank of America Epayment	Yes	994.74	994.74
		010-104-30041-00000	Telecommunications				
2775	11/19/2019	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUF	Bank of America Epayment	Yes	0.00	0.00
2776	11/19/2019	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUF	Bank of America Epayment	Yes	0.00	0.00
2777	11/19/2019	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUF	Bank of America Epayment	Yes		32,401.05
		010-101-40032-00000	Operational			11.16	
		010-204-40032-00000	Operational			64.89	
		013-101-40031-91087	Non-Cap Equip-Project Lifesaver			40.46	
		225-104-40031-19070	Non-Cap Equip-SC BCB			533.52	
		010-001-00040-71725	Vehicle Inventory			55.01	
		010-101-40032-00000	Operational			49.04	
		010-101-40065-00000	Clothing/Uniforms			7.68	
		010-101-40353-00000	Firing Range			53.88	
		010-101-60444-00000	Helicopter Maintenance			100.14	
		010-103-40032-00000	Operational			42.84	
		010-106-40032-00000	Operational			76.55	
		010-107-30084-00000	School/Seminar/Training/Mtg			3.93	
		010-107-40032-00000	Operational			24.00	
		010-107-40065-00000	Cothing Uniforms			154.34	
		010-107-99999-00000	Miscellaneous Grant Match			0.01	
		010-204-33022-00000	Maintenance on Buildings/Grounds			16.24	
		010-204-40032-00000	Operational			1.47	
		010-204-40832-00000	Concessions			15.87	
		010-206-40032-00000	Operational			8.37	
		010-601-40032-00000	Operational			24.90	
		010-711-40032-00000	Operational			5.59	
		010-714-40032-00000	Operational			46.26	
		010-720-40032-00000	Operational			4.37	
		013-107-40032-92060	Operational - FY17-18 HMGP			0.03	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance			6.84	
		255-115-40032-91052	Operational - Duke Energy FNF			28.03	
		010-709-30068-00202	Advertising - PRT			170.70	
		010-080-00805-10906	CS Airport Miscellaneous			19.08	
		010-080-00805-10980	CS Aviation Fuel			1,265.18	
		010-080-00805-10990	CS Jet Fuel			6,513.10	
		017-080-00805-15401	Outside Sales			23,057.57	
**VOIDED**	2778	11/19/2019	19820	SC DEPT OF REVENUE-DOCUMENT STAMPS	None	Yes	153,089.18
		Void Date:	11/20/2019				
		010-001-00060-73326	Due to SCDOR-Documentary Stamps			153,089.18	
2778	11/22/2019	2040	BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes	0.00	0.00
2779	11/22/2019	2040	BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		19,240.88
		010-202-34043-62051	Electricity- Fairplay Rec. Area			53.98	
		010-720-34043-00000	Electricity			1,581.27	
		010-104-34043-00000	Electricity			61.11	
		020-107-34043-00000	Electricity			184.32	
		315-707-34043-00000	Electric			495.97	
		020-107-34043-00000	Electricity			64.85	
		017-719-34043-00000	Electricity			135.35	
		017-719-34043-00000	Electricity			7,769.34	
		017-719-34043-00000	Electricity			366.73	
		017-719-34043-00000	Electricity			304.77	
		010-721-34043-00000	Electricity			1,044.80	
		010-707-34043-00104	Electricity OITP			352.45	
		010-718-34043-00000	Electricity			335.87	
		010-101-34043-00000	Electricity			34.11	
		010-101-34043-00000	Electricity			137.23	
		010-101-34043-00000	Electricity			59.73	
		010-601-34043-00000	Electricity			1,201.63	
		010-601-34043-00000	Electricity			51.36	
		010-104-34043-00000	Electricity			254.43	
		010-110-34043-00000	Electricity			666.85	
		020-107-34043-00000	Electricity			60.98	
		020-107-34043-00000	Electricity			73.01	
		010-718-34043-00000	Electricity			3,950.74	
						0.00	
2780	11/22/2019	80597	DESIGNLAB INC	Bank of America Epayment	Yes		2,922.96
		010-101-40065-00000	Clothing/Uniforms			308.40	
		010-101-40065-00000	Clothing/Uniforms			109.16	
		010-101-40065-00000	Clothing/Uniforms			91.65	
		010-101-40065-00000	Clothing/Uniforms			51.22	
		010-101-40065-00000	Clothing/Uniforms			42.53	
		010-101-40065-00000	Clothing/Uniforms			148.70	
		010-101-40065-00000	Clothing/Uniforms			118.70	

		010-101-40065-00000 Clothing/Uniforms				41.70	
		010-101-40065-00000 Clothing/Uniforms				582.85	
		010-101-40065-00000 Clothing/Uniforms				136.49	
		010-101-40065-00000 Clothing/Uniforms				101.10	
		010-101-40065-00000 Clothing/Uniforms				101.10	
		010-101-40065-00000 Clothing/Uniforms				101.10	
		010-101-40065-00000 Clothing/Uniforms				71.95	
		010-101-40065-00000 Clothing/Uniforms				101.10	
		010-101-40065-00000 Clothing/Uniforms				101.10	
		010-101-40065-00000 Clothing/Uniforms				101.10	
		010-101-40065-00000 Clothing/Uniforms				115.68	
		010-101-40065-00000 Clothing/Uniforms				71.95	
		010-101-40065-00000 Clothing/Uniforms				71.95	
		010-101-40065-00000 Clothing/Uniforms				71.95	
		010-101-40065-00000 Clothing/Uniforms				81.82	
		010-101-40065-00000 Clothing/Uniforms				98.56	
2781	11/22/2019	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			1,119.28
		020-107-34042-00000 Gas & Fuel Oil				14.35	
		010-110-34042-00000 Gas & Fuel Oil				735.87	
		010-601-34042-00000 Gas & Fuel Oil				164.53	
		010-721-34042-00000 Gas & Fuel Oil				204.53	
						0.00	
2782	11/22/2019	19090 QS1 DATA SYSTEMS	Bank of America Epayment	Yes			4,167.60
		010-306-40032-00000 Operational				2,320.23	
		010-302-40032-00000 Operational				613.21	
		010-302-30056-00000 Data Processing				943.17	
		010-306-30025-00000 Professional				0.00	
		010-306-30056-00000 DATA PROCESSING				290.99	
		010-306-40032-00000 Operational				0.00	
						0.00	
2783	11/22/2019	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes			2,544.64
		010-001-00040-71725 Vehicle Inventory				138.37	
		010-001-00040-71725 Vehicle Inventory				70.65	
		010-001-00040-71725 Vehicle Inventory				178.55	
		010-001-00040-71725 Vehicle Inventory				8.47	
		010-001-00040-71725 Vehicle Inventory				5.45	
		010-001-00040-71725 Vehicle Inventory				46.68	
		010-001-00040-71725 Vehicle Inventory				71.31	
		010-001-00040-71725 Vehicle Inventory				180.01	
		010-001-00040-71725 Vehicle Inventory				138.27	
		010-001-00040-71725 Vehicle Inventory				16.82	
		010-001-00040-71725 Vehicle Inventory				23.56	
		010-001-00040-71725 Vehicle Inventory				83.05	
		010-001-00040-71725 Vehicle Inventory				96.43	
		010-001-00040-71725 Vehicle Inventory				4.34	
		010-001-00040-71725 Vehicle Inventory				39.45	
		010-001-00040-71725 Vehicle Inventory				77.42	
		010-001-00040-71725 Vehicle Inventory				66.92	
		010-001-00040-71725 Vehicle Inventory				55.43	
		010-001-00040-71725 Vehicle Inventory				42.90	
		010-001-00040-71725 Vehicle Inventory				385.06	
		010-001-00040-71725 Vehicle Inventory				234.27	
		010-001-00040-71725 Vehicle Inventory				27.00	
		010-001-00040-71725 Vehicle Inventory				59.34	
		010-001-00040-71725 Vehicle Inventory				20.13	
		010-001-00040-71725 Vehicle Inventory				6.67	
		010-001-00040-71725 Vehicle Inventory				61.55	
		010-001-00040-71725 Vehicle Inventory				5.94	
		010-001-00040-71725 Vehicle Inventory				222.09	
		010-001-00040-71725 Vehicle Inventory				8.99	
		010-001-00040-71725 Vehicle Inventory				10.60	
		010-001-00040-71725 Vehicle Inventory				66.12	
		010-001-00040-71725 Vehicle Inventory				12.69	
		010-001-00040-71725 Vehicle Inventory				4.76	
		010-001-00040-71725 Vehicle Inventory				10.28	
		010-001-00040-71725 Vehicle Inventory				7.22	
		010-001-00040-71725 Vehicle Inventory				57.85	
2784	11/22/2019	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			1,581.98
		010-721-34044-00000 Water/Sewer/Garbage				134.05	
		010-601-34044-00000 Water/Sewer/Garbage				218.75	
		010-601-34044-00000 Water/Sewer/Garbage				138.17	
		010-718-34044-00000 Water/Sewer/Garbage				43.19	
		010-718-34044-00000 Water/Sewer/Garbage				173.35	
		010-718-34044-00000 Water/Sewer/Garbage				249.32	
		010-718-34044-00000 Water/Sewer/Garbage				40.93	
		010-110-34044-00000 Water/Sewer/Garbage				425.45	
		020-107-34044-00000 Water/Sewer/Garbage				21.45	
		010-720-34044-00000 Water/Sewer/Garbage				137.32	
2785	11/22/2019	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			2,386.25
		010-001-00040-71725 Vehicle Inventory				191.56	
		010-001-00040-71725 Vehicle Inventory				618.43	
		010-001-00040-71725 Vehicle Inventory				1,038.73	
		010-001-00040-71725 Vehicle Inventory				537.53	
2786	11/22/2019	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes			4,395.00
		010-710-30062-00000 Medical				4,395.00	
2787	11/22/2019	18160 WASTE MANAGEMENT	Bank of America Epayment	Yes			145,196.49
		010-718-60007-00000 Tipping Fees/MSW Disposal				145,196.49	
					Description	Count	Amount
					Bank of America	33	\$267,477.03
					GRAND TOTAL	34	\$267,477.03

\* Denotes Check Numbers that are out of sequence.

**Voided Epayables Register for 11/01/2019 through 11/30/2019**  
**GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account**

VOIDED	Check / Epay	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL	Check Amount
**VOIDED**	2778	11/19/2019	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	None	Yes		153,089.18
	Void Date:	11/20/2019	010-001-00060-73326 Due to SCDOR-Documentary Stamps			153,089.18	
				Description	Count		Amount
				Bank of America	1		\$0.00
				<b>GRAND TOTAL</b>	<b>1</b>		<b>\$0.00</b>

\* Denotes Check Numbers that are out of sequence.

END OF REPORT