

**OCONEE COUNTY
Fiscal Year 2019-2020**

**Check Register for 10/01/2019 through 10/31/2019
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
	269059	10/03/2019	81836 AFLAC INSURANCE	Check	No		13,743.84
		010-001-00090-73919	AFLAC Accident			4,998.00	
		010-001-00090-73921	AFLAC Cancer Policy			8,745.84	
	269060	10/03/2019	85631 ALLIED UNIVERSAL SECURITY SYSTEMS	Check	No		46,306.93
		010-711-40031-00000	Non-Capital Equipment			6,334.78	
		265-511-50840-41900	Capital Equipment-DSS Child Support			3,999.15	
		013-501-50840-91142	Capital Equip-FFY19 JAG Courthouse			35,973.00	
	269061	10/03/2019	83521 ANOTHER PRINTER	Check	No		159.80
		010-715-40032-97715	Operational-SC Elect Reimbursable			159.80	
	269062	10/03/2019	9449 BARE, GARRETT	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	269063	10/03/2019	85689 BELCHER, CHRIS	Check	No		112.00
		010-104-30084-00000	School/Seminar/Training/Mtg			112.00	
	269064	10/03/2019	50025 BELLOTTE, CONNIE	Check	No		60.00
		010-306-30041-00000	Telecommunications			60.00	
	269065	10/03/2019	81333 BLACKWELL, TERRI	Check	No		112.00
		010-104-30084-00000	School/Seminar/Training/Mtg			112.00	
	269066	10/03/2019	85603 BLUE RIDGE BANK	Check	No		693.35
		020-107-40032-00614	Operational - Pickett Post FD			693.35	
	269067	10/03/2019	85685 BOUNTYLAND FIRE DEPARTMENT	Check	No		15,000.00
		020-107-40031-00619	Non-Capital Equip Bounty Land FD			15,000.00	
	269068	10/03/2019	85427 BRITTEN BANNERS, INC	Check	No		2,978.36
		010-709-30068-00202	Advertising - PRT			2,978.36	
	269069	10/03/2019	82073 CAIN, KEVIN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	269070	10/03/2019	81457 CHAPMAN, JEREMY	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	269071	10/03/2019	3230 CINTAS CORPORATION #216	Check	No		77.28
		010-721-40065-00000	Clothing/Uniforms			77.28	
	269072	10/03/2019	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		5,768.14
		010-509-34044-00000	Water/Sewer/Garbage			20.45	
		010-101-34044-00000	Water/Sewer/Garbage			51.57	
		017-719-34044-00000	Water/Sewer/Garbage			32.70	
		010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch			121.80	
		010-714-34044-00723	Water Pine Street Complex			184.80	
		010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia			46.80	
		010-716-34044-00000	Water/Sewer/Garbage			54.95	
		010-106-34044-00000	Water/Sewer/Garbage			32.70	
		010-106-34044-00000	Water/Sewer/Garbage			3,629.39	
		010-106-34044-00000	Water/Sewer/Garbage			73.16	
		010-106-34044-00000	Water/Sewer/Garbage			179.35	
		010-718-34044-00000	Water/Sewer/Garbage			67.89	
		010-107-34044-00000	Water/Sewer/Garbage			32.70	
		020-107-34044-00000	Water/Sewer/Garbage			32.70	
		017-719-34044-00000	Water/Sewer/Garbage			173.97	
		017-719-34044-00000	Water/Sewer/Garbage			49.02	
		010-714-34044-00402	Water DSS Building			359.33	
		010-714-34044-00729	Water Brown Building			46.80	
		010-714-34044-00729	Water Brown Building			115.33	
		010-714-34044-00000	Water Facilities Maintenance			65.80	
		010-714-34044-00109	Water Probation & Parole			52.08	
		010-714-34044-00403	Water Walhalla Health Department			68.30	
		010-714-34044-00510	Water Courthouse (New)			259.75	
		010-714-34044-00510	Water Courthouse (New)			16.80	
	269073	10/03/2019	3220 CLEVELAND FIRE DEPT.	Check	No		11,900.00
		020-107-40031-00610	Non-Cap Equip-Cleveland FD			11,900.00	
	269074	10/03/2019	85635 IRON GRID NETWORKS LLC	Check	No		1,300.00
		225-104-30056-31010	Data Processing-CLEC			1,300.00	
	269075	10/03/2019	81323 CONSOLIDATED PIPE & SUPPLY CO. INC.	Check	No		31,545.60
		320-601-30885-00000	Maintenance/Repair Bridge/Culvert			31,545.60	
	269076	10/03/2019	3215 CORINTH-SHILOH FIRE DEPT	Check	No		15,000.00
		020-107-40031-00603	Non-Cap Equip - Corinth-Shiloh FD			15,000.00	
	269077	10/03/2019	41100 CRENSHAW, MICHAEL L.	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	269078	10/03/2019	3225 CROSS ROADS FIRE DEPT	Check	No		14,086.00
		020-107-40031-00613	Non-Cap Equip-Cross Roads FD			14,086.00	
	269079	10/03/2019	80949 DAVIS, MARY A	Check	No		24.28
		010-501-30026-00000	Court Expense			24.28	
	269080	10/03/2019	41075 DAVIS, KEVIN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	269081	10/03/2019	9458 DEPARTMENT OF ADMINISTRATION	Check	No		112.00
		010-104-30056-00000	Data Processing Communications			112.00	
	269082	10/03/2019	82996 DICKSON, JASON	Check	No		23.28
		010-101-40065-00004	Clothing/Uniforms			23.28	
	269083	10/03/2019	4335 DIVE TEAM	Check	No		9,075.00
		020-107-40031-00621	Non-Capital Equip Dive Team			9,075.00	
						0.00	
	269084	10/03/2019	4020 DUKE ENERGY CAROLINAS LLC	Check	No		43,045.98
		010-509-34043-00000	Electricity			365.06	
		010-714-34043-00723	Electricity Pine Street Complex			1,254.19	
		010-714-34043-00723	Electricity Pine Street Complex			3,041.43	
		010-714-34043-00723	Electricity Pine Street Complex			1,078.84	
		010-106-34043-00000	Electricity			10,871.82	

	010-714-34043-00510	Electricity Courthouse (New)			7,399.25	
	010-206-34043-00207	Electricity - Walhalla Branch			2,344.56	
	010-107-34043-00000	Electricity			26.43	
	010-714-34043-00510	Electricity Courthouse (New)			10.42	
	010-714-34043-00000	Electricity Building Maint Bldg			74.63	
	010-716-34043-00000	Electricity			490.21	
	010-106-34043-00000	Electricity			10,794.41	
	010-204-34043-00000	Electricity			724.86	
	010-204-34043-00000	Electricity			416.19	
	010-204-34043-00000	Electricity			276.16	
	010-204-34043-00000	Electricity			629.79	
	010-204-34043-00000	Electricity			608.52	
	010-204-34043-00000	Electricity			506.02	
	010-204-34043-00000	Electricity			480.91	
	010-204-34043-00000	Electricity			162.46	
	010-204-34043-00000	Electricity			521.32	
	010-204-34043-00000	Electricity			310.91	
	010-204-34043-00000	Electricity			657.59	
269085	10/03/2019	85162 DUNCAN, KRISTIN	Check	No		112.00
	010-104-30084-00000	School/Seminar/Training/Mtg			112.00	
269086	10/03/2019	5455 EASTERN AVIATION FUELS, INC.	Check	No		17,384.26
	010-720-40990-00000	Airport Jet Fuel			17,384.26	
269087	10/03/2019	5060 PRO AUTO PARTS	Check	No		1,245.71
	010-001-00040-71725	Vehicle Inventory			264.49	
	010-001-00040-71725	Vehicle Inventory			981.22	
269088	10/03/2019	6080 FAIR PLAY FIRE DEPT	Check	No		13,629.00
	020-107-40031-00608	Non-Capital Equip -Fair Play FD			13,629.00	
					0.00	
269089	10/03/2019	6240 FLEETCOR TECHNOLOGIES	Check	No		13,635.71
	010-001-00020-71110	Accounts Rec Senior Solutions			954.88	
	010-721-81721-00000	Gasoline Vehicle Maintenance			159.62	
	017-719-81719-00000	Rock Quarry Gasoline			176.33	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			83.97	
	010-101-81101-00000	Gasoline Sheriff			6,257.75	
	010-103-81103-00000	Gasoline Coroner			94.62	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,252.68	
	010-110-81110-00000	Gasoline Animal Control			200.40	
	010-202-81202-00000	Gasoline PRT			385.14	
	010-206-81206-00000	Gasoline Library			33.29	
	010-301-81301-00000	Gasoline Assessor			49.85	
	010-306-81306-00000	Gasoline Treasurer			23.49	
	010-504-81504-00000	Gasoline Solicitor (Smith)			42.75	
	010-509-81509-00000	Gasoline Magistrate			27.10	
	010-601-81601-00000	Gasoline Road Department			530.80	
	010-702-81702-00000	Gasoline-Community Dev			241.64	
	010-711-81711-00000	Gasoline Information Tech			40.79	
	010-712-81712-00000	Gasoline Planning Department			15.70	
	010-714-81714-00000	Gasoline Public Buildings			283.15	
	010-718-81718-00000	Gasoline Solid Waste Department			118.93	
	010-720-81720-00000	Gasoline Airport			37.51	
	010-107-82107-00000	Diesel Emergency Services			253.98	
	010-601-82601-00000	Diesel Road Department			1,302.70	
	010-718-82718-00000	Diesel Solid Waste Department			1,001.23	
	020-107-82107-00614	Diesel- Emerg Serv-Pickett Post			67.41	
269090	10/03/2019	84460 FLOYD, TIMOTHY	Check	No		112.00
	010-104-30084-00000	School/Seminar/Training/Mtg			112.00	
269091	10/03/2019	6085 FRIENDSHIP FIRE DEPT	Check	No		13,840.00
	020-107-40031-00612	Non-Cap Equip-Friendship FD			13,840.00	
269092	10/03/2019	6350 FRIENDS OF THE LIBRARY	Check	No		44.00
	013-206-40101-92013	Books-LJ Chastain Library Donation			44.00	
269093	10/03/2019	8275 HAZ-MAT TEAM	Check	No		7,643.00
	020-107-40031-00620	Non-Capital Equipment - Haz-Mat			7,643.00	
269094	10/03/2019	84743 HELLAMS, JAMES	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
269095	10/03/2019	85352 HOLLY SPRINGS FIRE DEPT.	Check	No		15,000.00
	020-107-40031-00618	Non-Cap Equip-Holly Springs FD			15,000.00	
269096	10/03/2019	80949 HUNTER, TRACY E	Check	No		26.60
	010-501-30026-00000	Court Expense			26.60	
269097	10/03/2019	85249 INMATE TRUST FUND ACCOUNT	Check	No		960.00
	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	
	010-106-30028-00000	State Inmate Stipend			120.00	
	010-106-30028-00000	State Inmate Stipend			120.00	
269098	10/03/2019	85499 KC POWER & SUPPLY LLC	Check	No		1,456.76
	010-001-00040-71725	Vehicle Inventory			853.40	
	010-001-00040-71725	Vehicle Inventory			603.36	
269099	10/03/2019	10110 JAY'S PRINTING CO.	Check	No		930.62
	010-101-40032-00000	Operational			834.32	
	010-502-40032-00000	Operational			96.30	
269100	10/03/2019	82190 J DAVIS CONSTRUCTION INC.	Check	No		55,326.15
	315-707-50881-90112	Cap Roads-C-Funds PCN030548 SRP			0.00	
	315-707-50881-90113	Cap Roads-SC Power Team SRP			55,326.15	
	315-707-50881-90109	Cap Roads- OITP Timber Sales SRP			0.00	
	315-707-50881-90108	Cap Roads-GCCP Certif Reimb SRP			0.00	
	315-707-50881-90107	Cap Roads-SRP Certif Reimb SRP			0.00	
	315-707-50883-45100	Cap Road Site Prep-C-Fund SRP			0.00	
269101	10/03/2019	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		138.31
	010-509-30026-00000	Court Expense			138.31	
269102	10/03/2019	85358 KAYLA MARIE COLLINS	Check	No		540.00
	010-107-30084-00000	School/Seminar/Training/Mtg			540.00	
269103	10/03/2019	85604 KAYLEE ELIZABETH PHILLIPS	Check	No		353.25
	010-107-30084-00000	School/Seminar/Training/Mtg			353.25	
269104	10/03/2019	11035 KEOWEE EBENEZER FIRE DEPT	Check	No		15,000.00
	020-107-40031-00611	Non-Cap Equip-Keowee Ebenezer FD			15,000.00	

269105	10/03/2019	11525 KEOWEE FIRE DEPARTMENT	Check	No		15,000.00	
	020-107-40031-00617	Non-Cap Equip-Keowee FD					
269106	10/03/2019	84045 KEOWEE RESCUE SQUAD (22)	Check	No		7,500.00	7,500.00
	020-107-40031-00623	Non-Capital Equip Keowee RS					
269107	10/03/2019	85605 KIANNA HOLLAND	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
269108	10/03/2019	84570 KILPATRICK, JASON	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
269109	10/03/2019	85550 KING, RYAN	Check	No		85.00	85.00
	010-110-30084-00000	School/Seminar/Training/Mtg					
269110	10/03/2019	83647 LASER PRINT PLUS, INC.	Check	No		0.00	3,000.00
	010-306-40032-00000	Operational					
	010-306-40033-00000	Postage					
269111	10/03/2019	85248 LIBERTY TIRE SERVICES LLC	Check	No		2,913.14	2,913.14
	010-718-60008-00000	Impact Fees for Tires					
269112	10/03/2019	12000 LINDSAY OIL CO	Check	No		4,623.84	8,728.42
	017-001-00040-71719	Rock Quarry Off Road Diesel					
	017-001-00040-71719	Rock Quarry Off Road Diesel				4,104.58	
269113	10/03/2019	84547 LOGAN & JOLLY, LLP	Check	No		3,481.00	5,068.00
	010-741-30025-00000	Professional Legal Counsel					
	010-741-30025-00000	Professional Legal Counsel				1,587.00	
269114	10/03/2019	12065 LONG CREEK FIRE DEPT	Check	No		15,000.00	15,000.00
	020-107-40031-00609	Non-Cap Equip-Long Creek FD					
269115	10/03/2019	85694 LONG, RODNEY	Check	No		85.00	85.00
	010-110-30084-00000	School/Seminar/Training/Mtg					
269116	10/03/2019	80949 LOPEZ, ABIMAEEL	Check	No		19.64	19.64
	010-501-30026-00000	Court Expense					
269117	10/03/2019	82677 LOVINGGOOD, JANICE	Check	No		57.00	57.00
	240-206-30084-00255	School/Seminar/Trng/Mtg					
269118	10/03/2019	41200 LYLES, JAMES MARK	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
269119	10/03/2019	9424 MCCARTHY TIRE SERVICE OF GA & SC INC	Check	No		656.25	955.25
	017-719-80719-00000	Rock Quarry Vehicle Maintenance					
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				299.00	
269120	10/03/2019	84700 MCGOWAN, DANIEL	Check	No		202.00	202.00
	010-101-30084-00000	School/Seminar/Training/Mtg					
269121	10/03/2019	41225 MCGOWAN, MICHAEL G.	Check	No		61.80	61.80
	010-101-40065-00004	Clothing/Uniforms					
269122	10/03/2019	82885 MCKEE, NINA M	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
269123	10/03/2019	82031 MCMAHAN, DAVID	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
269124	10/03/2019	13190 MOUNTAIN REST FIRE DEPARTMENT	Check	No		15,000.00	15,000.00
	020-107-40031-00604	Non-Cap Equip -Mountain Rest FD					
269125	10/03/2019	13210 MOUNTAIN REST RESCUE SQUAD	Check	No		7,500.00	7,500.00
	020-107-40031-00624	Non-Capital Equip Mountain Rest RS					
269126	10/03/2019	85215 MURPHY, JUSTIN	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
269127	10/03/2019	82210 NOWELL, GREGORIE W	Check	No		60.00	60.00
	010-306-30041-00000	Telecommunications					
269128	10/03/2019	15165 OAKWAY FIRE DEPT.	Check	No		14,086.00	14,086.00
	020-107-40031-00601	Non-Cap Equip -Oakway FD					
269129	10/03/2019	15240 OAKWAY RESCUE SQUAD	Check	No		7,500.00	7,500.00
	020-107-40031-00625	Non-Capital Equip Oakway RS					
269130	10/03/2019	15015 OCONEE PUBLISHING INC.	Check	No		500.00	28,384.14
	010-709-30068-00202	Advertising - PRT					
	010-709-30068-00202	Advertising - PRT					
	010-709-30068-00717	Advertising - Administrator				15,800.00	
	010-709-30068-00502	Advertising - Probate Judge				1,800.00	
	010-709-30068-00502	Advertising - Probate Judge				675.00	
	010-709-30068-00502	Advertising - Probate Judge				1,350.00	
	010-709-30068-00502	Advertising - Probate Judge				3,600.00	
	010-709-30068-00502	Advertising - Probate Judge				464.14	
	010-709-30068-00502	Advertising - Probate Judge				675.00	
	010-709-30068-00502	Advertising - Probate Judge				550.00	
	010-709-30068-00502	Advertising - Probate Judge				550.00	
	010-709-30068-00502	Advertising - Probate Judge				900.00	
	010-709-30068-00717	Advertising - Administrator				1,020.00	
269131	10/03/2019	84342 ORR, ANNA	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
269132	10/03/2019	82733 OWENS, BARRY	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
269133	10/03/2019	85673 PATRICIA S JONES	Check	No		140.00	140.00
	010-206-40101-00000	Books					
269134	10/03/2019	84696 PHILLIPS STAFFING	Check	No		564.00	564.00
	010-205-30025-00000	PROFESSIONAL					
269135	10/03/2019	80949 PINKERTON, ROBERT M	Check	No		32.40	32.40
	010-501-30026-00000	Court Expense					
269136	10/03/2019	84680 PLANNED ADMINISTRATORS INC	Check	No		109,473.36	127,447.07
	010-001-00090-73928	PAI Health Plan Withholding					
	010-001-00090-73931	SunLife Short Term Disability				8,040.15	
	010-001-00090-73932	Sun Life Supplemental Life				9,933.56	
269137	10/03/2019	83542 PROJECT LIFESAVER INTERNATIONAL	Check	No		674.39	674.39
	013-101-40031-91087	Non-Cap Equip-Project Lifesaver					
269138	10/03/2019	17050 QUALITY COFFEE SERVICE	Check	No		163.24	163.24
	010-101-40034-00000	Food					
269139	10/03/2019	81256 QUALITY VIP CLEANERS	Check	No		63.72	63.72
	010-101-40065-00000	Clothing/Uniforms					
269140	10/03/2019	41045 REED, WILLIAM G.	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
269141	10/03/2019	82090 ROYAL, SONIA	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
269142	10/03/2019	19215 SALEM RESCUE SQUAD	Check	No		7,500.00	7,500.00

269143	020-107-40031-00626 Non-Capital Equip Salem RS 10/03/2019 82396 SASKI, MATT 010-101-40065-00004 Clothing/Uniforms	Check	No	7,500.00 75.00	75.00
269144	10/03/2019 85005 SAYRE, ALAN 010-101-30084-00000 School/Seminar/Training/Mtg	Check	No	202.00	202.00
269145	10/03/2019 83386 SC AERONAUTICS COMMISSION 010-720-33022-00000 Maintenance Buildings/Grounds	Check	No	1,250.75	1,250.75
269146	10/03/2019 19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS 010-704-95100-20217 Appalachian Council of Government	Check	No	3,249.42	3,249.42
269147	10/03/2019 19046 SC DEPT OF JUVENILE JUSTICE 010-106-60741-00000 D.J.J. Detention Services	Check	No	2,250.00	2,250.00
269148	10/03/2019 19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES) 010-001-00065-16200 SC Department of Motor Vehicle Fee	Check	No	33,854.29	33,854.29
269149	10/03/2019 55015 SCHARICH, JOY 010-715-30041-00000 Telecommunications	Check	No	60.00	60.00
269150	10/03/2019 19380 SC LAW ENFORCEMENT DIVISION (SLED) 013-101-30025-71500 Professional-Sex Offender Reg #5397	Check	No	300.00	300.00
269151	10/03/2019 19785 SENECA RESCUE SQUAD 020-107-40031-00627 Non-Capital Equip Seneca RS	Check	No	7,500.00	7,500.00
269152	10/03/2019 85346 SHEENA VICTORIA PORTER 010-107-30084-00000 School/Seminar/Training/Mtg	Check	No	240.00	240.00
269153	10/03/2019 84019 SHERIFF, CLAY 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
269154	10/03/2019 80949 SMITH, MATTHEW S 010-501-30026-00000 Court Expense	Check	No	28.92	28.92
269155	10/03/2019 41120 SMITH, DAVID B. 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
269156	10/03/2019 9412 SOUTHERN HEALTH PARTNERS, INC 010-106-30062-00000 Medical	Check	No	976.81	976.81
269157	10/03/2019 19330 SOUTH UNION FIRE DEPT. 020-107-40031-00615 Non-Cap Equip-South Union FD	Check	No	13,629.00	13,629.00
269158	10/03/2019 19980 SPECIAL RESCUE TEAM 020-107-40031-00622 Non-Capital Equip Special Rescue Te	Check	No	9,075.00	9,075.00
269159	10/03/2019 80949 SPENCER, ANGELA C 010-501-30026-00000 Court Expense	Check	No	30.08	30.08
269160	10/03/2019 83088 CBS PERSONNEL SERVICES, LLC 010-306-30025-00000 Professional 010-206-30025-00000 Professional 010-206-30025-00000 Professional 010-206-30025-00000 Professional 010-203-30025-00000 PROFESSIONAL 260-601-30025-00000 Professional 010-718-30025-00000 Professional 010-718-30025-00000 Professional 010-306-30025-00000 Professional 010-718-30025-00000 Professional 010-718-30025-00000 Professional 010-718-30025-00000 Professional 010-718-30025-00000 Professional	Check	No	366.94 874.02 1,258.16 42.84 1,161.60 569.92 3,313.30 262.26 1,499.33 3,313.32 393.39 3,313.30 393.39	16,761.77
269161	10/03/2019 85335 HUBERT S SMITH 010-301-30056-00000 Data Processing	Check	No	1,500.00	1,500.00
269162	10/03/2019 51065 STARNES, TAMMY M 010-104-30084-00000 School/Seminar/Training/Mtg	Check	No	112.00	112.00
269163	10/03/2019 13565 STERICYCLE, INC. 010-106-34044-00000 Water/Sewer/Garbage	Check	No	352.05	352.05
269164	10/03/2019 41150 TILSON, TRAVIS 010-101-40065-00004 Clothing/Uniforms 010-104-30084-00000 School/Seminar/Training/Mtg	Check	No	75.00 112.00	187.00
269165	10/03/2019 82045 TINSLEY, AMANDA 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
269166	10/03/2019 9428 TRINITY SERVICES GROUP INC 010-106-40034-00000 Food	Check	No	5,181.84	5,181.84
269167	10/03/2019 80710 UNDERWOOD, JEFF 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
269168	10/03/2019 81991 UNIFIRST CORP 010-720-40032-00000 Operational 010-720-40065-00000 Clothing/Uniforms 010-720-40032-00000 Operational 010-720-40065-00000 Clothing/Uniforms 010-718-40065-00000 Clothing/Uniforms 010-718-40065-00000 Clothing/Uniforms 010-601-40065-00000 Clothing/Uniforms 017-719-40065-00000 Clothing/Uniforms	Check	No	0.00 13.47 23.45 0.00 76.97 76.97 169.81 122.66	483.33
269169	10/03/2019 85366 UNITED WAY OF ANDERSON COUNTY 010-107-99999-00000 Miscellaneous Grant Match	Check	No	2,000.00	2,000.00
269170	10/03/2019 18250 WALHALLA RESCUE SQUAD 020-107-40031-00628 Non-Capital Equip Walhalla RS	Check	No	7,500.00	7,500.00
269171	10/03/2019 82719 WARD, JUSTIN 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
269172	10/03/2019 80949 WARLICK, CHARLES A 010-501-30026-00000 Court Expense	Check	No	35.88	35.88
269173	10/03/2019 41240 WASHINGTON, KENNETH 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
269174	10/03/2019 85678 WAYFAIR LLC 010-720-40031-00000 Non-Capital Equipment	Check	No	2,648.93	2,648.93
269175	10/03/2019 18255 WESTMINSTER RESCUE SQUAD 020-107-40031-00629 Non-Capital Equip Westminster RS	Check	No	7,500.00	7,500.00
269176	10/03/2019 23210 WEST UNION FIRE DEPT. 020-107-40031-00616 Non-Cap Equip-West Union FD	Check	No	15,000.00	15,000.00
269177	10/03/2019 43065 WILLIS, LISA 010-104-30084-00000 School/Seminar/Training/Mtg	Check	No	112.00	112.00
269178	10/10/2019 1535 ABLES, DERRILL J. 010-303-10110-00000 Salaries	Check	No	50.00	50.00

269179	10/10/2019	85693 ALGER, KEITH	Check	No		120.00	
	010-718-40027-00000	Safety Equipment					
269180	10/10/2019	83521 ANOTHER PRINTER	Check	No		224.15	224.15
	010-715-40032-00000	Operational					
269181	10/10/2019	41010 ARNOLD, SCOTT	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
269182	10/10/2019	85516 AT&T MOBILITY LLC	Check	No		9,724.06	9,724.06
	010-104-30041-00000	Telecommunications					
269183	10/10/2019	85691 BEMBRIDGE, RICHARD	Check	No		120.00	120.00
	010-718-40027-00000	Safety Equipment					
269184	10/10/2019	83761 KENNETH EDWARD BOONE, JR.	Check	No		3,150.00	3,150.00
	010-711-30025-00000	Professional					
269185	10/10/2019	2575 BURDETTE ENGINEERING INC	Check	No		3,025.00	5,208.19
	017-719-30025-00000	Professional				2,183.19	
	017-719-30025-00000	Professional					
269186	10/10/2019	2315 BYRD MCLELLAN	Check	No		4,353.00	4,353.00
	010-709-30066-00000	INSURANCE/BONDS					
269187	10/10/2019	7050 CENGAGE LEARNING INC.	Check	No		21.60	21.60
	240-206-40111-00255	Books					
269188	10/10/2019	3230 CINTAS CORPORATION #216	Check	No		85.23	85.23
	010-721-40065-00000	Clothing/Uniforms					
269189	10/10/2019	80780 CITY OF WESTMINSTER	Check	No		2,064.82	2,064.82
	010-001-00260-16800	Town Portion of Fines					
269190	10/10/2019	3010 COTT SYSTEMS, INC.	Check	No		3,102.70	6,709.22
	010-735-30056-00000	Data Processing				3,102.70	
	010-735-30056-00000	Data Processing				503.82	
	010-735-30056-00000	Data Processing				0.00	
269191	10/10/2019	4020 DUKE ENERGY CAROLINAS LLC	Check	No		4,332.58	15,407.35
	010-601-34043-00000	Electricity				201.64	
	010-714-34043-00723	Electricity Pine Street Complex				1,151.95	
	010-714-34043-00403	Electricity Walhall Health Depart				794.37	
	010-714-34043-00729	Electricity Brown Building				410.74	
	010-106-34043-00000	Electricity				5,306.56	
	010-714-34043-00402	Electricity DSS Building				599.85	
	010-714-34043-00109	Electricity Probation & Parole				152.93	
	010-714-34043-00409	Electricity-Foothills Alliance				391.30	
	010-714-34043-00729	Electricity Brown Building				20.55	
	010-714-34043-00510	Electricity Courthouse (New)				260.05	
	010-204-34043-00000	Electricity				263.20	
	010-718-34043-00000	Electricity				29.65	
	010-106-34043-00000	Electricity				17.55	
	020-107-34043-00000	Electricity				55.11	
	020-107-34043-00000	Electricity				61.39	
	010-204-34043-00000	Electricity				147.28	
	010-204-34043-00000	Electricity				14.47	
	010-204-34043-00000	Electricity				65.46	
	010-204-34043-00000	Electricity				160.76	
	010-204-34043-00000	Electricity				87.64	
	010-203-34043-00000	Electricity				559.41	
	010-203-34043-00000	Electricity				322.91	
269192	10/10/2019	5455 EASTERN AVIATION FUELS, INC.	Check	No		17,161.32	34,278.77
	010-720-40990-00000	Airport Jet Fuel				17,117.45	
	010-720-40990-00000	Airport Jet Fuel				0.00	
269193	10/10/2019	9989 ELITE BLASTING SERVICES, LLC	Check	No		10,041.47	10,041.47
	017-719-30039-00000	Blasting - Professional Service				0.00	
269194	10/10/2019	6240 FLEETCOR TECHNOLOGIES	Check	No		800.90	13,520.34
	010-001-00020-71110	Accounts Rec Senior Solutions				369.06	
	010-721-81721-00000	Gasoline Vehicle Maintenance				185.09	
	017-719-81719-00000	Rock Quarry Gasoline				46.82	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				5,990.85	
	010-101-81101-00000	Gasoline Sheriff				104.42	
	010-103-81103-00000	Gasoline Coroner				953.29	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				341.15	
	010-110-81110-00000	Gasoline Animal Control				401.78	
	010-202-81202-00000	Gasoline PRT				64.29	
	010-206-81206-00000	Gasoline Library				136.52	
	010-301-81301-00000	Gasoline Assessor				28.98	
	010-306-81306-00000	Gasoline Treasurer				28.62	
	010-504-81504-00000	Gasoline Solicitor (Smith)				719.68	
	010-601-81601-00000	Gasoline Road Department				206.75	
	010-702-81702-00000	Gasoline-Community Dev				49.13	
	010-707-81707-00000	Gasoline Econ Development				46.37	
	010-711-81711-00000	Gasoline Information Tech				16.57	
	010-712-81712-00000	Gasoline Planning Department				256.04	
	010-714-81714-00000	Gasoline Public Buildings				41.86	
	010-717-81717-00000	Gasoline Administrator				182.40	
	010-718-81718-00000	Gasoline Solid Waste Department				30.97	
	010-720-81720-00000	Gasoline Airport				160.94	
	010-107-82107-00000	Diesel Emergency Services				73.11	
	010-206-82206-00000	Diesel Library				1,169.55	
	010-601-82601-00000	Diesel Road Department				1,046.96	
	010-718-82718-00000	Diesel Solid Waste Department				36.18	
	010-502-81502-00000	Gasoline Probate Court				32.06	
	020-107-82107-00614	Diesel- Emerg Serv-Pickett Post					
269195	10/10/2019	83511 GROVE MEDICAL, INC.	Check	No		126.08	126.08
	010-403-30062-00000	Medical					
269196	10/10/2019	84000 HARTFORD W CAPPS	Check	No		339.30	339.30
	010-735-30056-00000	Data Processing					
269197	10/10/2019	33005 HILL, WAYNE	Check	No		12.00	67.50
	010-106-30084-00000	School/Seminar/Training/Mtg				12.00	
	010-106-30084-00000	School/Seminar/Training/Mtg				12.00	
	010-106-30084-00000	School/Seminar/Training/Mtg				12.00	
	010-106-30084-00000	School/Seminar/Training/Mtg				19.50	
	010-106-30084-00000	School/Seminar/Training/Mtg				12.00	
269198	10/10/2019	85504 ICONECATIV LLC	Check	No			24.99

	010-711-30025-00000	Professional				24.99	
269199	10/10/2019	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No			952,473.99
	010-709-30066-00000	INSURANCE/BONDS				915,776.80	
	017-719-30066-00000	P & L Insurance				36,697.19	
269200	10/10/2019	85499 KC POWER & SUPPLY LLC	Check	No			336.73
	010-001-00040-71725	Vehicle Inventory				336.73	
269201	10/10/2019	10110 JAY'S PRINTING CO.	Check	No			448.22
	010-502-40032-00000	Operational				274.38	
	010-720-40032-00000	Operational				173.84	
269202	10/10/2019	80100 JOHNS, KENNETH E., JR.	Check	No			75.00
	010-502-30041-00000	Telecommunications				75.00	
269203	10/10/2019	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No			93.30
	010-509-30026-00000	Court Expense				93.30	
269204	10/10/2019	85318 LANDVISION TITLES INC.	Check	No			22,500.00
	010-305-30025-60305	Professional-Tax Sale				22,500.00	
269205	10/10/2019	1245 LANGUAGE LINE SERVICES	Check	No			50.00
	225-104-30041-31010	Telecommunication-CLEC				50.00	
269206	10/10/2019	80097 LARRY OBERHOFER	Check	No			100.00
	010-080-00805-13706	LP Subdivision Plan RVW Fee Plannin				100.00	
269207	10/10/2019	83647 LASER PRINT PLUS, INC.	Check	No			21.75
	010-306-40032-00000	Operational				21.75	
	010-306-40033-00000	Postage				0.00	
269208	10/10/2019	85690 LESS LETHAL LLC	Check	No			1,550.00
	010-106-40031-00000	Non-Capital Equipment				1,550.00	
269209	10/10/2019	12000 LINDSAY OIL CO	Check	No			8,321.45
	017-001-00040-71719	Rock Quarry Off Road Diesel				4,208.42	
	010-001-00040-71700	Gasoline Inventory				0.00	
	010-001-00040-71721	Diesel Inventory Off Road				4,113.03	
269210	10/10/2019	85687 MCALISTER LAND MANAGEMENT	Check	No			800.00
	010-716-33022-00000	Maintenance Buildings/Grounds				800.00	
269211	10/10/2019	9424 MCCARTHY TIRE SERVICE OF GA & SC INC	Check	No			5,723.20
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				5,723.20	
269212	10/10/2019	84820 MIDWEST TAPE, LLC	Check	No			841.72
	240-206-40113-00255	Audio Visual				134.95	
	010-206-40101-00000	Books				34.99	
	010-206-40101-00000	Books				29.99	
	240-206-40113-00255	Audio Visual				74.95	
	240-206-40113-00255	Audio Visual				14.99	
	010-206-40101-00000	Books				49.98	
	010-206-40101-00000	Books				501.87	
269213	10/10/2019	80542 MM FIRE APPARATUS REPAIR INC.	Check	No			681.90
	010-001-00040-71725	Vehicle Inventory				681.90	
269214	10/10/2019	9445 NORTH AMERICAN NUMBERING PLAN	Check	No			25.00
	010-711-30025-00000	Professional				25.00	
269215	10/10/2019	85696 OCONEE CABINETS	Check	No			2,495.00
	225-104-30024-19070	Equip Maintenance - SC BCB				2,495.00	
269216	10/10/2019	15765 OCONEE COUNTY TAX COLLECTOR	Check	No			567.26
	010-001-00080-73802	Setoff Debt Collection				567.26	
269217	10/10/2019	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No			15,664.18
	315-707-95101-00312	OJRSA -Fair Play Sewer Contribution				10,800.00	
	315-707-95101-00311	OJRSA -Fair Play Sewer Ops/Maint				4,864.18	
269218	10/10/2019	15015 OCONEE PUBLISHING INC.	Check	No			10,000.00
	010-709-30068-00717	Advertising - Administrator				10,000.00	
269219	10/10/2019	85692 PASSAFARO, CHRISTINA	Check	No			120.00
	010-718-40027-00000	Safety Equipment				120.00	
269220	10/10/2019	84649 PANTAGOTIS SIALMAS	Check	No			10.15
	010-501-30026-00000	Court Expense				10.15	
269221	10/10/2019	84696 PHILLIPS STAFFING	Check	No			564.00
	010-205-30025-00000	PROFESSIONAL				564.00	
269222	10/10/2019	85306 RCI OF SC INC	Check	No			7,531.60
	010-702-30025-00000	Professional				7,531.60	
269223	10/10/2019	19735 SANDIFER FUNERAL HOME, INC	Check	No			500.00
	010-402-60831-00000	Pauper Funerals				500.00	
269224	10/10/2019	83386 SC AERONAUTICS COMMISSION	Check	No			2,358.30
	010-720-33022-00000	Maintenance Buildings/Grounds				2,358.30	
269225	10/10/2019	19430 SC DEPT OF NATURAL RESOURCES	Check	No			824.34
	010-001-00250-16700	Wildlife Fines				824.34	
269226	10/10/2019	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			44,976.48
	010-001-00065-16200	SC Department of Motor Vehicle Fee				44,976.48	
269227	10/10/2019	81141 SCHINDLER ELEVATOR CORP.	Check	No			1,588.12
	010-714-33022-00703	Bldg Maint Health Department				1,588.12	
	010-714-33022-00510	Bldg Maint Courthouse (New)				0.00	
269228	10/10/2019	19890 SC RETIREMENT SYSTEM	Check	No			574.80
	010-001-00090-73915	SC Retirement Install				574.80	
269229	10/10/2019	19445 SC TRANSPORTATION POLICE	Check	No			351.46
	010-001-00250-16701	Size & Weight Fines				351.46	
269230	10/10/2019	19390 SECRETARY OF STATE	Check	No			25.00
	010-101-30025-00000	Professional				25.00	
269231	10/10/2019	83629 SOUTH ATLANTIC SUPPLY	Check	No			148.40
	010-204-33022-00000	Maintenance on Buildings/Grounds				148.40	
269232	10/10/2019	84332 SPIRIT COMMUNICATIONS	Check	No			528.86
	010-402-30041-00000	Telecommunications				528.86	
269233	10/10/2019	83088 CBS PERSONNEL SERVICES, LLC	Check	No			8,800.37
	010-306-30025-00000	Professional				1,246.93	
	010-204-30025-00000	PROFESSIONAL				217.66	
	010-203-30025-00000	PROFESSIONAL				1,016.40	
	010-305-30025-60305	Professional-Tax Sale				482.92	
	010-305-30025-60305	Professional-Tax Sale				482.92	
	010-718-30025-00000	Professional				2,952.24	
	010-718-30025-00000	Professional				524.52	
	010-206-30025-00000	Professional				875.67	
	010-206-30025-00000	Professional				1,001.11	
269234	10/10/2019	85335 HUBERT S SMITH	Check	No			1,500.00

	010-301-30056-00000	Data Processing			1,500.00	
269235	10/10/2019	85697 THE SALEM TRAINING AND CONSULTANCEY LLC	Check	No		330.00
	010-101-30084-00000	School/Seminar/Training/Mtg			330.00	
269236	10/10/2019	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No		128.91
	010-709-30041-00000	Telecommunications			6.89	
	010-709-30041-00000	Telecommunications			6.89	
	010-709-30041-00000	Telecommunications			15.93	
	010-709-30041-00000	Telecommunications			8.80	
	010-107-30041-00000	Telephone			37.64	
	010-107-30041-00000	Telephone			52.76	
269237	10/10/2019	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No		751.70
	010-001-00260-16800	Town Portion of Fines			751.70	
269238	10/10/2019	9428 TRINITY SERVICES GROUP INC	Check	No		5,595.60
	010-106-40034-00000	Food			5,595.60	
269239	10/10/2019	81991 UNIFIRST CORP	Check	No		185.67
	010-720-40032-00000	Operational			23.45	
	010-720-40065-00000	Clothing/Uniforms			0.00	
	010-720-40032-00000	Operational			0.00	
	010-720-40065-00000	Clothing/Uniforms			13.47	
	010-718-40065-00000	Clothing/Uniforms			76.97	
	017-719-40065-00000	Clothing/Uniforms			71.78	
269240	10/10/2019	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		106.42
	010-001-00090-73918	United Way Employee Contributions			106.42	
269241	10/10/2019	85219 WALHALLA ROTARY 6217	Check	No		150.00
	010-101-30080-00000	Dues Organizations			150.00	
269242	10/10/2019	23185 WEST PAYMENT CENTER	Check	No		66.78
	010-741-40032-00000	Operational			66.78	
269243	10/10/2019	23890 W G O G	Check	No		644.00
	010-709-30068-00202	Advertising - PRT			250.00	
	010-709-30068-00206	Advertising - Library			394.00	
269244	10/10/2019	84144 WINDSTREAM CORPORATION	Check	No		167.86
	010-711-30041-00000	Telecommunications			167.86	
					0.00	
269245	10/10/2019	83178 W.K. DICKSON & CO., INC.	Check	No		3,080.00
	012-720-97109-00000	AIP - Murphy Land Acq. - Local			154.00	
	012-720-97109-00155	AIP - Murphy Land Acq. - Federal			2,772.00	
	012-720-97109-00255	AIP - Murphy Land Acq. - State			154.00	
					0.00	
269246	10/10/2019	81637 WSNW RADIO AM 1150	Check	No		250.00
	010-709-30068-00202	Advertising - PRT			250.00	
					0.00	
269247	10/10/2019	24010 XEROX CORPORATION	Check	No		3,151.88
	010-708-30059-00000	Copier Click Charges			57.46	
	010-708-30059-00000	Copier Click Charges			81.59	
	010-708-30059-00000	Copier Click Charges			131.23	
	010-702-30059-00000	Copier Click Charges			27.30	
	010-702-30059-00000	Copier Click Charges			39.85	
	010-206-30059-00000	Copier Click Charges			106.07	
	010-206-30059-00000	Copier Click Charges			40.40	
	010-206-30059-00000	Copier Click Charges			187.89	
	010-206-30059-00000	Copier Click Charges			24.42	
	010-206-30059-00000	Copier Click Charges			253.89	
	010-206-30059-00000	Copier Click Charges			90.85	
	010-206-30059-00000	Copier Click Charges			14.95	
	010-206-30059-00000	Copier Click Charges			15.65	
	010-206-30059-00000	Copier Click Charges			23.10	
	010-713-30059-00000	Copier Click Charges			68.66	
	010-713-30059-00000	Copier Click Charges			32.28	
	017-719-30059-00000	Copier Click Charges			61.43	
	017-719-30059-00000	Copier Click Charges			12.19	
	010-301-30059-00000	Copier Click Charges			50.59	
	010-301-30059-00000	Copier Click Charges			25.89	
	010-301-30059-00000	Copier Click Charges			5.33	
	010-301-30059-00000	Copier Click Charges			43.06	
	010-301-30059-00000	Copier Click Charges			89.17	
	010-509-30059-00000	Copier Click Charges			84.72	
	010-101-30059-00000	Copier Click Charges			-130.87	
	010-101-30059-00000	Copier Click Charges			-117.89	
	010-101-30059-00000	Copier Click Charges			-113.46	
	010-101-30059-00000	Copier Click Charges			98.13	
	010-101-30059-00000	Copier Click Charges			98.13	
	010-101-30059-00000	Copier Click Charges			98.09	
	010-711-30059-00000	Copier Click Charges			11.99	
	010-711-30059-00000	Copier Click Charges			7.94	
	010-712-30059-00000	Copier Click Charges			189.45	
	010-717-30059-00000	Copier Click Charges			179.35	
	010-306-30059-00000	Copier Click Charges			39.52	
	010-302-30059-00000	Copier Click Charges			122.84	
	010-302-30059-00000	Copier Click Charges			27.26	
	010-721-30059-00000	Copier Click Charges			63.49	
	010-721-30059-00000	Copier Click Charges			16.31	
	010-305-30059-00000	Copier Click Charges			188.02	
	010-305-30059-00000	Copier Click Charges			113.41	
	010-106-30059-00000	Copier Click Charges			12.27	
	010-106-30059-00000	Copier Click Charges			115.62	
	010-106-30059-00000	Copier Click Charges			497.06	
	010-106-30059-00000	Copier Click Charges			21.25	
	010-715-30059-00000	Copier Click Charges			46.00	
269248	10/10/2019	24010 XEROX CORPORATION	Check	No		94.14
	010-101-30025-00260	Professional-Sheriff's Dept. Fire			94.14	
269249	10/15/2019	15015 OCONEE PUBLISHING INC.	Check	No		29,800.19
	010-709-30068-00502	Advertising - Probate Judge			210.86	
	010-709-30068-00502	Advertising - Probate Judge			265.59	
	010-709-30068-00502	Advertising - Probate Judge			481.47	
	010-709-30068-00502	Advertising - Probate Judge			173.07	
	010-709-30068-00502	Advertising - Probate Judge			169.20	
	010-709-30068-00717	Advertising - Administrator			25,000.00	
	010-709-30068-00717	Advertising - Administrator			1,250.00	
	010-709-30068-00202	Advertising - PRT			1,250.00	
	010-709-30068-00717	Advertising - Administrator			1,000.00	

269250	10/17/2019	1535 ABLES, DERRILL J.	Check	No		69.72
	010-303-30018-00000	Travel			19.72	
	010-303-10110-00000	Salaries			50.00	
269251	10/17/2019	46115 ADAMS,GEORGE	Check	No		100.00
	010-711-30041-00000	Telecommunications			100.00	
269252	10/17/2019	80149 AMERICAN RED CROSS - GREENVILLE CHAPTER	Check	No		15,000.00
	010-705-95100-20240	Oconee County Red Cross			15,000.00	
269253	10/17/2019	1140 ANDERSON-OCONEE MENTAL HEALTH CENTER	Check	No		15,000.00
	010-705-95100-20206	AND-OC-PCKNS Mental Health Center			15,000.00	
269254	10/17/2019	84487 APPLIED DATA TECHNOLOGIES	Check	No		30,194.10
	225-104-30024-19070	Equip Maintenance -SC BCB			30,194.10	
269255	10/17/2019	85012 AT&T	Check	No		1,266.72
	010-104-30056-00000	Data Processing Communications			365.83	
	010-104-30056-00000	Data Processing Communications			900.89	
269256	10/17/2019	80949 BELLE, JESSICA	Check	No		31.35
	010-501-30026-00000	Court Expense			31.35	
269257	10/17/2019	2345 BLACK ELECTRICAL SUPPLY, INC.	Check	No		179.29
	010-204-33022-00000	Maintenance on Buildings/Grounds			179.29	
269258	10/17/2019	85598 BOUND TREE MEDICAL, LLC	Check	No		1,930.80
	010-107-30062-00000	Medical			1,930.80	
269259	10/17/2019	84976 BUCHANAN, BILLY	Check	No		60.00
	010-709-30041-00000	Telecommunications			60.00	
269260	10/17/2019	80949 CALDWELL, WILLIAM	Check	No		22.63
	010-501-30026-00000	Court Expense			22.63	
269261	10/17/2019	3005 CARTEE INC	Check	No		223.00
	010-101-30025-00000	Professional			223.00	
269262	10/17/2019	85704 CFK, INC.	Check	No		25,000.00
	010-705-95100-20560	Christmas for Kids			25,000.00	
269263	10/17/2019	84585 C & J ENTERPRISES	Check	No		360.00
	010-204-40032-00000	Operational			360.00	
269264	10/17/2019	80949 COLLINS, TONYA	Check	No		29.17
	010-501-30026-00000	Court Expense			29.17	
269265	10/17/2019	80949 CONVERSE, WENDY	Check	No		30.26
	010-501-30026-00000	Court Expense			30.26	
269266	10/17/2019	20660 COX, JOHN M	Check	No		100.00
	010-711-30041-00000	Telecommunications			100.00	
269267	10/17/2019	84077 D&D BELT SERVICE LLC	Check	No		1,119.00
	010-718-30024-00000	Maintenance on Equipment			1,119.00	
269268	10/17/2019	4320 DUNN, KENNETH W.	Check	No		54.06
	010-303-30018-00000	Travel			4.06	
	010-303-10110-00000	Salaries			50.00	
					0.00	
269269	10/17/2019	5455 EASTERN AVIATION FUELS, INC.	Check	No		27,625.55
	010-720-40980-00000	Airport AV Gas			27,625.55	
					0.00	
269270	10/17/2019	6240 FLEETCOR TECHNOLOGIES	Check	No		13,713.60
	010-001-00020-71110	Accounts Rec Senior Solutions			987.90	
	010-721-81721-00000	Gasoline Vehicle Maintenance			129.81	
	017-719-81719-00000	Rock Quarry Gasoline			89.21	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			47.70	
	010-101-81101-00000	Gasoline Sheriff			6,063.56	
	010-103-81103-00000	Gasoline Coroner			99.91	
	010-107-81107-00000	Gasoline Emergency Str/Rural Fire			1,187.17	
	010-110-81110-00000	Gasoline Animal Control			314.38	
	010-202-81202-00000	Gasoline PRT			227.58	
	010-206-81206-00000	Gasoline Library			66.34	
	010-301-81301-00000	Gasoline Assessor			90.29	
	010-504-81504-00000	Gasoline Solicitor (Smith)			43.31	
	010-509-81509-00000	Gasoline Magistrate			24.08	
	010-601-81601-00000	Gasoline Road Department			529.68	
	010-702-81702-00000	Gasoline-Community Dev .			208.10	
	010-707-81707-00000	Gasoline Econ Development			23.06	
	010-711-81711-00000	Gasoline Information Tech			39.24	
	010-712-81712-00000	Gasoline Planning Department			18.63	
	010-714-81714-00000	Gasoline Public Buildings			182.33	
	010-718-81718-00000	Gasoline Solid Waste Department			47.46	
	010-720-81720-00000	Gasoline Airport			29.53	
	010-107-82107-00000	Diesel Emergency Services			226.17	
	010-202-82202-00000	Diesel PRT			22.98	
	010-206-82206-00000	Diesel Library			71.02	
	010-601-82601-00000	Diesel Road Department			1,745.79	
	010-718-82718-00000	Diesel Solid Waste Department			1,047.13	
	010-720-82720-00000	Diesel Airport			151.24	
269271	10/17/2019	85669 GOODWYN MILLS & CAWOOD INC	Check	No		7,000.00
	315-707-30025-00099	Professional-SRP Water/Sewer Infra			7,000.00	
269272	10/17/2019	80949 GOWIN, LEE	Check	No		33.53
	010-501-30026-00000	Court Expense			33.53	
269273	10/17/2019	7200 GUNBY COMMUNICATIONS INC.	Check	No		35,484.00
	010-107-50840-00161	Capital Equipment - Hurricane Irma			35,484.00	
269274	10/17/2019	84272 HARDING, LORRAINE	Check	No		61.02
	010-303-10110-00000	Salaries			50.00	
	010-303-30018-00000	Travel			11.02	
269275	10/17/2019	80949 HEDDEN, RANDY	Check	No		25.90
	010-501-30026-00000	Court Expense			25.90	
269276	10/17/2019	8350 HELPING HANDS OF CLEMSON, INC	Check	No		8,750.00
	010-705-95100-20239	Helping Hands (Contract)			8,750.00	
269277	10/17/2019	80949 HOLLEY, RYAN	Check	No		25.90
	010-501-30026-00000	Court Expense			25.90	
269278	10/17/2019	82265 HORNE, CAREY J	Check	No		62.76
	010-303-30018-00000	Travel			12.76	
	010-303-10110-00000	Salaries			50.00	
269279	10/17/2019	8685 HUBBARD PAVING & GRADING, INC.	Check	No		6,015.62
	260-601-40032-00000	Operational			6,015.62	
269280	10/17/2019	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No		7,244.14
	010-709-30066-00000	INSURANCE/BONDS			1,360.38	

	017-719-30066-00000	P & L Insurance				5,883.76	
269281	10/17/2019	85499 KC POWER & SUPPLY LLC	Check	No			1,416.36
	010-001-00040-71725	Vehicle Inventory				1,238.52	
	010-001-00040-71725	Vehicle Inventory				177.84	
269282	10/17/2019	10110 JAY'S PRINTING CO.	Check	No			258.37
	010-203-40032-00000	Operational				258.37	
269283	10/17/2019	80037 JOHN REEVES	Check	No			10.00
	010-080-00805-00204	CS South Cove Park				10.00	
269284	10/17/2019	80949 JONES, WILLIAM	Check	No			25.90
	010-501-30026-00000	Court Expense				25.90	
269285	10/17/2019	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No			122.92
	010-509-30026-00000	Court Expense				34.60	
	010-509-30026-00000	Court Expense				88.32	
269286	10/17/2019	11110 KEOWEE KEY POA	Check	No			54.92
	010-101-81101-00000	Gasoline Sheriff				54.92	
269287	10/17/2019	11055 KING ASPHALT, INC.	Check	No			511.98
	260-601-40032-00000	Operational				511.98	
269288	10/17/2019	11505 KUHN, FRANK	Check	No			69.72
	010-303-30018-00000	Travel				19.72	
	010-303-10110-00000	Salaries				50.00	
269289	10/17/2019	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No			220.00
	010-101-30025-00000	Professional				220.00	
269290	10/17/2019	85248 LIBERTY TIRE SERVICES LLC	Check	No			3,360.62
	010-718-60008-00000	Impact Fees for Tires				3,360.62	
269291	10/17/2019	80949 LINDOW, KELLI	Check	No			23.75
	010-501-30026-00000	Court Expense				23.75	
269292	10/17/2019	12000 LINDSAY OIL CO	Check	No			4,210.70
	017-001-00040-71719	Rock Quarry Off Road Diesel				4,210.70	
269293	10/17/2019	80949 LOGGINS, TAMMARA	Check	No			19.36
	010-501-30026-00000	Court Expense				19.36	
269294	10/17/2019	81292 LOWE ELECTRIC SUPPLY COMPANY	Check	No			5,810.17
	010-718-33022-00000	Maintenance Buildings/Grounds				5,810.17	
269295	10/17/2019	30170 MCCALL, PAMELA	Check	No			60.00
	017-719-30041-00000	Telecommunications				60.00	
269296	10/17/2019	84820 MIDWEST TAPE, LLC	Check	No			253.93
	010-206-40101-00000	Books				253.93	
269297	10/17/2019	13100 MILEY & MACAULAY, BLDG. FUND	Check	No			950.00
	010-706-30071-00000	Rent				950.00	
269298	10/17/2019	80949 MOORE, SARA	Check	No			32.44
	010-501-30026-00000	Court Expense				32.44	
269299	10/17/2019	82297 MOXLEY, THOM	Check	No			235.00
	017-719-30084-00000	School/Seminar/Training/Mtg				175.00	
	010-709-30041-00000	Telecommunications				60.00	
269300	10/17/2019	80677 MUNICIPAL CODE CORPORATION	Check	No			900.00
	010-704-30025-00000	Professional				900.00	
	010-704-10110-00000	Salaries				0.00	
269301	10/17/2019	85698 NAACP OCONEE BRANCH	Check	No			100.00
	010-709-30068-00717	Advertising - Administrator				100.00	
269302	10/17/2019	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No			632.89
	010-110-40032-00000	Operational				190.84	
	010-110-40032-00000	Operational				200.53	
	010-110-40032-00000	Operational				241.52	
269303	10/17/2019	15765 OCONEE COUNTY TAX COLLECTOR	Check	No			65.00
	010-001-00080-73802	Setoff Debt Collection				65.00	
269304	10/17/2019	81541 OCONEE ECONOMIC ALLIANCE	Check	No			41,568.75
	010-707-95100-20256	Oconee Economic Alliance				41,568.75	
269305	10/17/2019	15015 OCONEE PUBLISHING INC.	Check	No			4,620.00
	010-709-30068-00202	Advertising - PRT				1,020.00	
	010-709-30068-00502	Advertising - Probate Judge				2,700.00	
	010-709-30068-00502	Advertising - Probate Judge				225.00	
	010-709-30068-00502	Advertising - Probate Judge				675.00	
269306	10/17/2019	84075 OUR DAILY REST INC	Check	No			20,000.00
	010-705-95100-20251	Our Daily Rest				20,000.00	
269307	10/17/2019	80949 OWENS, DIANE	Check	No			24.81
	010-501-30026-00000	Court Expense				24.81	
269308	10/17/2019	80949 OWENS, GARRETT	Check	No			26.99
	010-501-30026-00000	Court Expense				26.99	
269309	10/17/2019	9641 PEAY, SONNY DWAYNE	Check	No			120.00
	010-721-40027-00000	Safety Equipment				120.00	
269310	10/17/2019	84696 PHILLIPS STAFFING	Check	No			564.00
	010-205-30025-00000	PROFESSIONAL				564.00	
269311	10/17/2019	85664 PRISMA HEALTH - UPSTATE	Check	No			3,983.42
	010-001-00090-73928	PAI Health Plan Withholding				3,983.42	
269312	10/17/2019	17030 QUILL CORPORATION	Check	No			63.58
	010-202-40032-00000	Operational				63.58	
269313	10/17/2019	18405 RALPH'S STORE & TROPHY SHOP	Check	No			75.00
	010-717-30025-00000	Professional				75.00	
269314	10/17/2019	80949 ROWLAND, PAUL	Check	No			24.81
	010-501-30026-00000	Court Expense				24.81	
269315	10/17/2019	85682 SC BIGFOOT FESTIVAL COMMITTEE	Check	No			1,000.00
	010-709-30068-00717	Advertising - Administrator				1,000.00	
269316	10/17/2019	19975 SC DEPT OF HEALTH & HUMAN SERVICES	Check	No			38,492.00
	010-705-60583-00000	Medically Indigent Assist				38,492.00	
269317	10/17/2019	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			29,159.78
	010-001-00065-16200	SC Department of Motor Vehicle Fee				29,159.78	
269318	10/17/2019	19200 SCHOOL DISTRICT OF OCONEE COUNTY	Check	No			500.00
	010-709-30068-00717	Advertising - Administrator				500.00	
269319	10/17/2019	19335 SC RETIREMENT SYSTEM	Check	No			264,019.52
	010-001-00090-73904	SC Retirement Withholding GF				126,809.92	
	010-001-00090-73905	SC Police Retirement GF				137,209.60	
269320	10/17/2019	81514 SC STANDARD/POLICE RETIREMENT	Check	No			2,861.18
	010-601-20014-00000	Retirement				2,861.18	

269321	10/17/2019	19390 SECRETARY OF STATE	Check	No		25.00	25.00
	010-101-30025-00000	Professional					
269322	10/17/2019	83522 SEFFER, JANET	Check	No			59.28
	010-303-30018-00000	Travel				9.28	
	010-303-10110-00000	Salaries				50.00	
269323	10/17/2019	83212 SIMMONS, M TODD	Check	No		170.45	170.45
	010-509-30041-00000	Telecommunications					
269324	10/17/2019	84127 SMITH GARDNER, INC.	Check	No			32,787.46
	010-718-30025-00000	Professional				0.00	
	010-718-60005-00000	Testing Wells				22,468.83	
	010-718-30025-00000	Professional				8,625.00	
	010-718-60005-00000	Testing Wells				1,693.63	
269325	10/17/2019	19027 SPEARMAN, JAMES	Check	No			61.72
	010-303-30018-00000	Travel				11.72	
	010-303-10110-00000	Salaries				50.00	
269326	10/17/2019	84332 SPIRIT COMMUNICATIONS	Check	No			1,085.27
	010-402-30041-00000	Telecommunications				870.51	
	010-001-00020-71115	Accounts Rec Prob/Parole Telephone				3.17	
	010-001-00020-71116	Health Department HHS				2.63	
	010-001-00020-71117	Environmental Health Telephone				4.13	
	010-001-00020-71119	Accounts Rec Wal/Sen Health Dept				1.03	
	010-001-00020-71119	Accounts Rec Wal/Sen Health Dept				0.47	
	017-719-30041-00000	Telecommunications				2.01	
	010-709-30041-00000	Telecommunications				155.62	
	010-402-30041-00000	Telecommunications				45.70	
269327	10/17/2019	83088 CBS PERSONNEL SERVICES, LLC	Check	No			5,980.45
	010-718-30025-00000	Professional				393.39	
	010-718-30025-00000	Professional				3,483.21	
	010-306-30025-00000	Professional				775.63	
	260-601-30025-00000	Professional				640.56	
	260-601-30025-00000	Professional				687.66	
269328	10/17/2019	19079 STEPHEN R. EDWARDS & ASSOCIATES, INC.	Check	No		280.00	280.00
	260-601-30025-00000	Professional					
269329	10/17/2019	80949 TAYLOR, MELISSA	Check	No			23.75
	010-501-30026-00000	Court Expense				23.75	
269330	10/17/2019	20535 TAYLOR ENTERPRISES INC.	Check	No			3,690.46
	010-001-00040-71725	Vehicle Inventory				3,690.46	
269331	10/17/2019	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No			625.00
	010-601-30025-00000	Professional				625.00	
269332	10/17/2019	9428 TRINITY SERVICES GROUP INC	Check	No			5,812.80
	010-106-40034-00000	Food				5,812.80	
269333	10/17/2019	20400 TWIN LAKES AUTO BODY	Check	No			4,256.92
	010-001-00040-71725	Vehicle Inventory				4,256.92	
269334	10/17/2019	81991 UNIFIRST CORP	Check	No			524.20
	017-719-40065-00000	Clothing/Uniforms				75.44	
	010-720-40032-00000	Operational				0.00	
	010-720-40065-00000	Clothing/Uniforms				13.86	
	010-720-40032-00000	Operational				23.45	
	010-720-40065-00000	Clothing/Uniforms				0.00	
	010-601-40065-00000	Clothing/Uniforms				167.00	
	010-601-40065-00000	Clothing/Uniforms				167.48	
	010-718-40065-00000	Clothing/Uniforms				76.97	
269335	10/17/2019	80187 UPSTATE SC ALLIANCE	Check	No			37,522.00
	010-707-95100-20257	Upstate SC Alliance				37,522.00	
269336	10/17/2019	80037 VICTOR HENSHAW	Check	No			7.00
	010-080-00805-00203	CS High Falls Park				7.00	
269337	10/17/2019	83474 VISIT OCONEE	Check	No			5,000.00
	235-200-90093-00000	LAT -Grants to Agencies				5,000.00	
269338	10/17/2019	84538 VOSS, KYLE	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
269339	10/17/2019	23185 WEST PAYMENT CENTER	Check	No			1,052.55
	010-106-30056-00000	Data Processing				388.42	
	010-741-40032-00000	Operational				664.13	
269340	10/17/2019	23890 W G O G	Check	No			394.00
	010-709-30068-00718	Advertising - Solid Waste				394.00	
269341	10/17/2019	51000 WHITFIELD, BEVERLY H.	Check	No			164.72
	010-501-30018-00000	Travel				164.72	
						0.00	
269342	10/17/2019	82097 WILBANKS, KIM	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
						0.00	
269343	10/17/2019	80949 WILSON, ANGELA	Check	No			29.17
	010-501-30026-00000	Court Expense				29.17	
						0.00	
269344	10/17/2019	24010 XEROX CORPORATION	Check	No			3,967.58
	010-110-30059-00000	Copier Click Charges				132.60	
	010-110-30059-00000	Copier Click Charges				14.86	
	010-706-30059-00000	Copier Click Charges				50.74	
	010-107-30059-00000	Copier Click Charges				126.19	
	010-735-30059-00000	Copier Click Charges				113.27	
	010-735-30059-00000	Copier Click Charges				37.81	
	010-735-30059-00000	Copier Click Charges				10.24	
	010-301-30059-00000	Copier Click Charges				10.66	
	010-301-30059-00000	Copier Click Charges				22.01	
	010-301-30059-00000	Copier Click Charges				16.72	
	010-301-30059-00000	Copier Click Charges				151.01	
	010-203-30059-00000	Copier Click Charges				57.56	
	010-718-30059-00000	Copier Click Charges				137.66	
	010-509-30059-00000	Copier Click Charges				160.22	
	010-509-30059-00000	Copier Click Charges				107.66	
	010-707-30059-00000	Copier Click Charges				24.74	
	010-501-30059-00000	Copier Click Charges				304.59	
	010-501-30059-00000	Copier Click Charges				81.30	
	010-501-30059-00000	Copier Click Charges				17.97	
	010-101-30059-00000	Copier Click Charges				14.05	
	010-101-30059-00000	Copier Click Charges				68.67	
	010-101-30059-00000	Copier Click Charges				65.22	
	010-101-30059-00000	Copier Click Charges				8.60	

	010-101-30059-00000	Copier Click Charges			57.25	
	010-101-30059-00000	Copier Click Charges			46.16	
	010-101-30059-00000	Copier Click Charges			55.64	
	010-101-30059-00000	Copier Click Charges			254.15	
	010-101-30059-00000	Copier Click Charges			96.56	
	010-101-30059-00000	Copier Click Charges			89.93	
	010-101-30059-00000	Copier Click Charges			151.35	
	010-101-30059-00000	Copier Click Charges			21.02	
	010-101-30059-00000	Copier Click Charges			19.89	
	010-107-30059-00000	Copier Click Charges			30.98	
	010-107-30059-00000	Copier Click Charges			23.90	
	010-107-30059-00000	Copier Click Charges			63.02	
	010-107-30059-00000	Copier Click Charges			21.69	
	010-107-30059-00000	Copier Click Charges			5.84	
	010-104-30059-00000	Copier Click Charges			307.07	
	010-714-30059-00000	Copier Click Charges			17.46	
	010-202-30059-00000	Copier Click Charges			143.74	
	010-704-30059-00000	Copier Click Charges			229.32	
	010-710-30059-00000	Copier Click Charges			70.70	
	010-710-30059-00000	Copier Click Charges			49.30	
	010-601-30059-00000	Copier Click Charges			127.25	
	010-601-30059-00000	Copier Click Charges			37.53	
	010-502-30059-00000	Copier Click Charges			89.31	
	010-502-30059-00000	Copier Click Charges			186.64	
	010-720-30059-00000	Copier Click Charges			37.53	
269345	10/24/2019	1145 ACTION SERVICES OF OCONEE, INC	Check	No		369.54
	010-205-30037-00000	Equipment (Leased or Rented)			85.51	
	010-205-30037-00000	Equipment (Leased or Rented)			284.03	
269346	10/24/2019	85363 AIRBOSS, INC	Check	No		11,000.00
	010-720-30025-00000	Professional			11,000.00	
269347	10/24/2019	82318 ALEXANDER M SHADWICK	Check	No		2,509.81
	010-509-34043-00000	Electricity			529.81	
	010-509-30071-00000	Rent			1,980.00	
269348	10/24/2019	85703 ANDERSON COUNTY CONVENTION & VISITORS E	Check	No		516.16
	235-200-90093-00000	LAT -Grants to Agencies			516.16	
269349	10/24/2019	81015 ANTHONY KELLEY	Check	No		691.46
	010-001-00080-73802	Setoff Debt Collection			691.46	
269350	10/24/2019	83328 BEYOND TRUST CORPORATION	Check	No		3,967.29
	010-711-30024-00000	Maintenance on Equipment			3,967.29	
269351	10/24/2019	85574 BURR & FORMAN LLP	Check	No		642.50
	010-741-30025-00000	Professional Legal Counsel			552.50	
	010-741-30025-00000	Professional Legal Counsel			90.00	
269352	10/24/2019	85701 BUSINESS MANAGEMENT DAILY	Check	No		179.00
	010-710-40102-00000	Periodicals			179.00	
269353	10/24/2019	9873 CHRISTOPHER T BAKER	Check	No		170.00
	010-720-40032-00000	Operational			170.00	
269354	10/24/2019	3230 CINTAS CORPORATION #216	Check	No		291.35
	010-204-40032-00000	Operational			35.72	
	010-204-40032-00000	Operational			35.72	
	010-204-40032-00000	Operational			40.23	
	010-204-40032-00000	Operational			25.12	
	010-721-40065-00000	Clothing/Uniforms			77.28	
	010-721-40065-00000	Clothing/Uniforms			77.28	
269355	10/24/2019	3585 CLEMENTS ELECTRIC INC	Check	No		690.00
	010-106-33022-00000	Maintenance Buildings/Grounds			690.00	
269356	10/24/2019	81323 CONSOLIDATED PIPE & SUPPLY CO. INC.	Check	No		3,943.20
	320-601-30885-00000	Maintenance/Repair Bridge/Culvert			3,943.20	
269357	10/24/2019	3010 COTT SYSTEMS, INC.	Check	No		3,102.70
	010-735-30056-00000	Data Processing			3,102.70	
269358	10/24/2019	81349 COVETRUS NORTH AMERICA	Check	No		4,356.91
	010-110-30062-00000	Medical			18.86	
	010-110-30062-00000	Medical			2,477.75	
	010-110-30062-00000	Medical			1,326.06	
	010-110-30062-00000	Medical			534.24	
269359	10/24/2019	85397 CRUM, JOHN	Check	No		52.59
	010-101-40034-00000	Food			52.59	
269360	10/24/2019	4495 DAVIS ELECTRICAL & PLUMB INC.	Check	No		150.00
	010-720-33022-00000	Maintenance Buildings/Grounds			150.00	
269361	10/24/2019	4335 DIVE TEAM	Check	No		968.98
	020-107-30024-00000	Maintenance on Equipment			968.98	
					0.00	
269362	10/24/2019	4020 DUKE ENERGY CAROLINAS LLC	Check	No		3,057.54
	010-203-34043-00000	Electricity			12.40	
	010-203-34043-00000	Electricity			243.63	
	010-203-34043-00000	Electricity			584.55	
	010-203-34043-00000	Electricity			39.35	
	010-203-34043-00000	Electricity			353.80	
	010-203-34043-00000	Electricity			51.18	
	010-203-34043-00000	Electricity			147.27	
	010-203-34043-00000	Electricity			22.13	
	010-203-34043-00000	Electricity			194.39	
	010-203-34043-00000	Electricity			274.09	
	010-203-34043-00000	Electricity			148.84	
	010-203-34043-00000	Electricity			490.92	
	010-203-34043-00000	Electricity			31.75	
	010-203-34043-00000	Electricity			22.43	
	010-203-34043-00000	Electricity			232.69	
	010-203-34043-00000	Electricity			208.12	
269363	10/24/2019	5455 EASTERN AVIATION FUELS, INC.	Check	No		34,248.27
	010-720-40990-00000	Airport Jet Fuel			16,311.42	
	010-720-40990-00000	Airport Jet Fuel			17,936.85	
269364	10/24/2019	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		1,081.55
	010-204-40032-00000	Operational			1,081.55	
269365	10/24/2019	9989 ELITE BLASTING SERVICES, LLC	Check	No		14,415.30
	017-719-30039-00000	Blasting - Professional Service			14,415.30	
269366	10/24/2019	84663 ENCORE TECHNOLOGY GROUP LLC	Check	No		5,515.18
	010-711-50840-00000	Equipment Capital Expenditures			5,515.18	
269367	10/24/2019	80111 FIRST CITIZENS BANK	Check	No		252.05

		020-107-40031-00614 Non-Cap Equip-Pickett Post FD			252.05	
					0.00	
269368	10/24/2019	6240 FLEETCOR TECHNOLOGIES	Check	No		12,287.93
		010-001-00020-71110 Accounts Rec Senior Solutions			906.27	
		010-721-81721-00000 Gasoline Vehicle Maintenance			261.21	
		017-719-81719-00000 Rock Quarry Gasoline			50.70	
		017-719-82719-00000 Rock Quarry Diesel			76.74	
		010-001-00020-71129 Accounts Rec Anderson Solicitor			64.95	
		010-101-81101-00000 Gasoline Sheriff			5,648.29	
		010-103-81103-00000 Gasoline Coroner			52.90	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			946.84	
		010-110-81110-00000 Gasoline Animal Control			275.56	
		010-202-81202-00000 Gasoline PRT			246.13	
		010-206-81206-00000 Gasoline Library			35.86	
		010-301-81301-00000 Gasoline Assessor			14.04	
		010-306-81306-00000 Gasoline Treasurer			30.24	
		010-504-81504-00000 Gasoline Solicitor (Smith)			59.04	
		010-601-81601-00000 Gasoline Road Department			469.99	
		010-702-81702-00000 Gasoline-Community Dev .			215.73	
		010-711-81711-00000 Gasoline Information Tech			42.99	
		010-712-81712-00000 Gasoline Planning Department			17.41	
		010-714-81714-00000 Gasoline Public Buildings			273.50	
		010-717-81717-00000 Gasoline Administrator			47.81	
		010-718-81718-00000 Gasoline Solid Waste Department			271.15	
		010-107-82107-00000 Diesel Emergency Services			73.69	
		010-601-82601-00000 Diesel Road Department			1,141.43	
		010-718-82718-00000 Diesel Solid Waste Department			1,034.74	
		010-502-81502-00000 Gasoline Probate Court			30.72	
269369	10/24/2019	82822 FLINT EQUIPMENT HOLDINGS, INC.	Check	No		5,188.70
		010-001-00040-71725 Vehicle Inventory			5,188.70	
269370	10/24/2019	6040 FORMS & SUPPLY, INC.	Check	No		49.78
		010-403-40032-00000 Operation			49.78	
269371	10/24/2019	84000 HARFORD W CAPPS	Check	No		209.50
		010-735-30056-00000 Data Processing			209.50	
269372	10/24/2019	85705 HOST COMPLIANCE LLC	Check	No		14,897.55
		235-200-90093-00000 LAT -Grants to Agencies			14,897.55	
269373	10/24/2019	82392 HUMMEL PHYSICAL THERAPY, INC	Check	No		2,000.00
		010-710-30062-00000 Medical			2,000.00	
269374	10/24/2019	81927 HUNTER JONATHAN	Check	No		5.30
		010-206-40032-00000 Operational			5.30	
269375	10/24/2019	85249 INMATE TRUST FUND ACCOUNT	Check	No		124.00
		010-106-30028-00000 State Inmate Stipend			124.00	
269376	10/24/2019	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No		2,786.88
		017-719-30066-00000 P& L Insurance			2,786.88	
269377	10/24/2019	85499 KC POWER & SUPPLY LLC	Check	No		257.22
		010-001-00040-71725 Vehicle Inventory			257.22	
269378	10/24/2019	10110 JAY'S PRINTING CO.	Check	No		577.70
		010-204-40032-00000 Operational			577.70	
269379	10/24/2019	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		78.04
		010-509-30026-00000 Court Expense			78.04	
269380	10/24/2019	1245 LANGUAGE LINE SERVICES	Check	No		51.84
		225-104-30041-31010 Telecommunication-CLEC			51.84	
269381	10/24/2019	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No		220.00
		010-101-30025-00000 Professional			220.00	
269382	10/24/2019	83647 LASER PRINT PLUS, INC.	Check	No		13,873.77
		010-306-40032-00000 Operational			0.00	
		010-306-40033-00000 Postage			5,000.00	
		010-302-40032-00000 Operational			8,299.35	
		010-301-40032-00000 Operational			574.42	
269383	10/24/2019	12000 LINDSAY OIL CO	Check	No		8,397.52
		017-001-00040-71719 Rock Quarry Off Road Diesel			4,038.24	
		010-001-00040-71700 Gasoline Inventory			0.00	
		010-001-00040-71721 Diesel Inventory Off Road			4,359.28	
269384	10/24/2019	85364 COMPASS BANK DBA COMMERCIAL BILLING SER	Check	No		203.55
		010-001-00040-71725 Vehicle Inventory			203.55	
269385	10/24/2019	85461 LUSK, BILLY E JR	Check	No		15.00
		010-101-30084-00000 School/Seminar/Training/Mtg			15.00	
269386	10/24/2019	82062 MANATRON, INC	Check	No		30,779.88
		010-301-30056-00000 Data Processing			30,779.88	
269387	10/24/2019	85586 REBEL SERVICES, LLC	Check	No		2,135.83
		010-720-33022-00000 Maintenance Buildings/Grounds			2,135.83	
269388	10/24/2019	85625 MAY RHI LLC	Check	No		216,567.00
		325-718-50870-00000 Capital Vehicles/Equipment			216,567.00	
269389	10/24/2019	81101 MCGUFFIN, STEVE	Check	No		31.00
		010-101-30084-00000 School/Seminar/Training/Mtg			31.00	
269390	10/24/2019	84820 MIDWEST TAPE, LLC	Check	No		161.92
		240-206-40113-00255 Audio Visual			22.48	
		240-206-40113-00255 Audio Visual			139.44	
269391	10/24/2019	82299 M. LEE SMITH PUBLISHERS, LLC	Check	No		922.20
		010-710-40102-00000 Periodicals			433.54	
		010-710-40102-00000 Periodicals			488.66	
269392	10/24/2019	13235 MOTOROLA SOLUTIONS, INC.	Check	No		162.13
		010-104-30024-00000 Maintenance on Equipment			162.13	
269393	10/24/2019	82080 MURPHY, MICHAEL	Check	No		168.13
		010-714-40065-00000 Clothing/Uniforms			168.13	
269394	10/24/2019	85699 NABORS, KRISTY	Check	No		137.80
		010-110-40065-00000 Clothing/Uniforms			137.80	
269395	10/24/2019	85278 NOEL, AMY	Check	No		168.13
		010-714-40065-00000 Clothing/Uniforms			168.13	
269396	10/24/2019	15730 OCONEE COUNTY TREASURER	Check	No		201.38
		010-080-00805-10340 MO Miscellaneous Income			201.38	
269397	10/24/2019	15765 OCONEE COUNTY TAX COLLECTOR	Check	No		102.54
		010-001-00080-73802 Setoff Debt Collection			102.54	
269398	10/24/2019	15015 OCONEE PUBLISHING INC.	Check	No		2,700.00
		010-709-30068-00502 Advertising - Probate Judge			225.00	

	010-709-30068-00502 Advertising - Probate Judge			225.00	
	010-709-30068-00502 Advertising - Probate Judge			2,250.00	
269399	10/24/2019 84321 OCONEE SOIL AND WATER CONSERVATION DIS'	Check	No		1,000.00
	010-709-30068-00717 Advertising - Administrator			1,000.00	
269400	10/24/2019 84696 PHILLIPS STAFFING	Check	No		564.00
	010-205-30025-00000 PROFESSIONAL			564.00	
269401	10/24/2019 80417 POPHAM, TRONDA	Check	No		90.90
	010-001-00090-73928 PAI Health Plan Withholding			90.90	
269402	10/24/2019 81592 REDDY ICE INC.	Check	No		483.94
	010-203-40832-00000 Concessions			204.84	
	010-203-40832-00000 Concessions			159.30	
	010-203-40832-00000 Concessions			29.95	
	010-203-40832-00000 Concessions			29.95	
	010-203-40832-00000 Concessions			29.95	
	010-203-40832-00000 Concessions			29.95	
269403	10/24/2019 85216 RICE, ASHLEY	Check	No		105.00
	010-502-30084-00000 School/Seminar/Training/Mtg			105.00	
269404	10/24/2019 19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		17,902.00
	010-001-00065-16200 SC Department of Motor Vehicle Fee			17,902.00	
269405	10/24/2019 55015 SCHARICH, JOY	Check	No		60.00
	010-715-30041-00000 Telecommunications			60.00	
269406	10/24/2019 19200 SCHOOL DISTRICT OF OCONEE COUNTY	Check	No		140.87
	017-080-00805-15401 Outside Sales			140.87	
269407	10/24/2019 80415 SC LEGISLATIVE COUNCIL	Check	No		460.00
	010-103-40102-00000 Books Periodicals			230.00	
	010-502-30026-00000 Court Expense			230.00	
269408	10/24/2019 19890 SC RETIREMENT SYSTEM	Check	No		574.80
	010-001-00090-73915 SC Retirement Install			574.80	
269409	10/24/2019 29005 SHERIFF, DEBORAH A.	Check	No		416.86
	010-509-30018-00000 Travel			343.36	
	010-509-30018-00000 Travel			3.50	
	010-509-30084-00000 School/Seminar/Training/Mtg			70.00	
269410	10/24/2019 82566 SHIRLEY, COLE	Check	No		72.00
	010-107-30084-00000 School/Seminar/Training/Mtg			72.00	
269411	10/24/2019 84127 SMITH GARDNER, INC.	Check	No		720.00
	010-718-30025-00000 Professional			720.00	
269412	10/24/2019 83088 CBS PERSONNEL SERVICES, LLC	Check	No		8,327.02
	235-202-30025-00014 Professional-Interns/Temp Service			53.72	
	010-203-30025-00000 PROFESSIONAL			1,052.70	
	010-715-30025-00000 Professional			486.90	
	010-306-30025-00000 Professional			882.89	
	260-601-30025-00000 Professional			395.64	
	010-203-30025-00000 PROFESSIONAL			828.85	
	010-715-30025-00000 Professional			421.98	
	010-206-30025-00000 Professional			873.92	
	010-206-30025-00000 Professional			1,179.66	
	010-206-30025-00000 Professional			42.84	
	010-206-30025-00000 Professional			1,261.77	
	010-206-30025-00000 Professional			846.15	
269413	10/24/2019 85345 TARA A MCGOWAN	Check	No		360.00
	010-107-30084-00000 School/Seminar/Training/Mtg			360.00	
269414	10/24/2019 20575 TERMINIX SERVICE INC.	Check	No		630.00
	010-203-30025-00000 PROFESSIONAL			630.00	
269415	10/24/2019 84954 THOMAS & HUTTON ENGINEERING CORP	Check	No		3,700.00
	315-707-30025-00000 Professional			0.00	
	315-707-30025-90110 Professional-BREC Contrib-SRP Rd			3,700.00	
269416	10/24/2019 84544 TOTAL ENVIRONMENTAL SOLUTIONS INC	Check	No		65.73
	020-107-34044-00000 Water/Sewer/Garbage			65.73	
269417	10/24/2019 9428 TRINITY SERVICES GROUP INC	Check	No		5,804.26
	010-106-40034-00000 Food			5,804.26	
269418	10/24/2019 20400 TWIN LAKES AUTO BODY	Check	No		200.00
	010-001-00040-71725 Vehicle Inventory			200.00	
269419	10/24/2019 80710 UNDERWOOD, JEFF	Check	No		69.00
	010-101-30084-00000 School/Seminar/Training/Mtg			69.00	
269420	10/24/2019 81991 UNIFIRST CORP	Check	No		308.55
	010-718-40065-00000 Clothing/Uniforms			76.97	
	010-601-40065-00000 Clothing/Uniforms			164.67	
	017-719-40065-00000 Clothing/Uniforms			66.91	
269421	10/24/2019 80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		101.42
	010-001-00090-73918 United Way Employee Contributions			101.42	
269422	10/24/2019 85568 UPSTATE WINDOW CLEANING INC	Check	No		600.00
	010-204-30025-00000 PROFESSIONAL			600.00	
269423	10/24/2019 41240 WASHINGTON, KENNETH	Check	No		123.00
	010-101-30084-00000 School/Seminar/Training/Mtg			123.00	
269424	10/24/2019 43065 WILLIS, LISA	Check	No		405.42
	010-104-30018-00000 Travel			405.42	
269425	10/24/2019 84144 WINDSTREAM CORPORATION	Check	No		5,723.30
	010-711-30041-00000 Telecommunications			5,723.30	
269426	10/31/2019 46115 ADAMS, GEORGE	Check	No		100.00
	010-711-30041-00000 Telecommunications			100.00	
269427	10/31/2019 83558 AE TECH CONSULTING LLC	Check	No		2,000.00
	010-711-30025-00371 Professional - OC Website Upgrade			2,000.00	
269428	10/31/2019 81836 AFLAC INSURANCE	Check	No		13,722.50
	010-001-00090-73919 AFLAC Accident			5,015.04	
	010-001-00090-73921 AFLAC Cancer Policy			8,707.46	
269429	10/31/2019 85363 AIRBOSS, INC	Check	No		11,000.00
	010-720-30025-00000 Professional			11,000.00	
269430	10/31/2019 85372 ALEX VASSEY	Check	No		475.00
	010-712-30090-00000 Commission Honoraria			475.00	
269431	10/31/2019 85710 AMERICAN SNIPER ASSOCIATION	Check	No		20.00
	010-101-30080-00000 Dues Organizations			20.00	
269432	10/31/2019 85371 ANDREW GRAMLING	Check	No		550.00
	010-712-30090-00000 Commission Honoraria			550.00	
269433	10/31/2019 85516 AT&T MOBILITY LLC	Check	No		5,652.96

	010-104-30041-00000	Telecommunications			5,652.96	
269434	10/31/2019	80364 BAGWELL FENCE COMPANY, INC	Check	No		25,895.00
	320-601-30885-00000	Maintenance/Repair Bridge/Culvert			25,895.00	
269435	10/31/2019	85603 BLUE RIDGE BANK	Check	No		693.35
	020-107-40032-00614	Operational - Pickett Post FD			693.35	
269436	10/31/2019	7050 CENGAGE LEARNING INC.	Check	No		24.00
	240-206-40111-00255	Books			24.00	
269437	10/31/2019	84901 CENTRAL DEVELOPMENT COMPANY	Check	No		1,751.00
	010-707-30071-00000	Rent			1,751.00	
269438	10/31/2019	85269 CHARLES MORGAN	Check	No		100.00
	010-712-30090-00000	Commission Honoraria			100.00	
269439	10/31/2019	3230 CINTAS CORPORATION #216	Check	No		83.82
	010-721-40065-00000	Clothing/Uniforms			83.82	
					0.00	
269440	10/31/2019	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		5,872.40
	010-101-34044-00000	Water/Sewer/Garbage			32.70	
	017-719-34044-00000	Water/Sewer/Garbage			32.70	
	010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch			121.80	
	010-714-34044-00723	Water Pine Street Complex			191.83	
	010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia			46.80	
	010-716-34044-00000	Water/Sewer/Garbage			55.85	
	010-106-34044-00000	Water/Sewer/Garbage			32.70	
	010-106-34044-00000	Water/Sewer/Garbage			4,029.23	
	010-106-34044-00000	Water/Sewer/Garbage			92.69	
	010-718-34044-00000	Water/Sewer/Garbage			53.10	
	010-107-34044-00000	Water/Sewer/Garbage			33.21	
	020-107-34044-00000	Water/Sewer/Garbage			32.70	
	017-719-34044-00000	Water/Sewer/Garbage			32.70	
	017-719-34044-00000	Water/Sewer/Garbage			51.06	
	010-714-34044-00402	Water DSS Building			306.22	
	010-714-34044-00729	Water Brown Building			46.80	
	010-714-34044-00729	Water Brown Building			34.11	
	010-714-34044-00000	Water Facilities Maintenance			65.80	
	010-714-34044-00109	Water Probation & Parole			49.95	
	010-714-34044-00403	Water Walhalla Health Department			134.50	
	010-714-34044-00510	Water Courthouse (New)			243.35	
	010-714-34044-00510	Water Courthouse (New)			16.80	
	010-106-34044-00000	Water/Sewer/Garbage			135.80	
269441	10/31/2019	20660 COX, JOHN M	Check	No		100.00
	010-711-30041-00000	Telecommunications			100.00	
269442	10/31/2019	9458 DEPARTMENT OF ADMINISTRATION	Check	No		112.00
	010-104-30056-00000	Data Processing Communications			112.00	
269443	10/31/2019	85670 DIANNE LYNN GEHRUM	Check	No		44.60
	013-116-40032-92061	Operational - 2019 LEMPG			44.60	
					0.00	
269444	10/31/2019	4020 DUKE ENERGY CAROLINAS LLC	Check	No		35,075.26
	010-204-34043-00000	Electricity			195.90	
	010-204-34043-00000	Electricity			484.75	
	010-204-34043-00000	Electricity			462.53	
	010-204-34043-00000	Electricity			339.79	
	010-204-34043-00000	Electricity			386.52	
	010-204-34043-00000	Electricity			179.13	
	010-204-34043-00000	Electricity			402.40	
	010-204-34043-00000	Electricity			281.05	
	010-204-34043-00000	Electricity			564.55	
	010-204-34043-00000	Electricity			690.22	
	010-204-34043-00000	Electricity			290.09	
	010-714-34043-00510	Electricity Courthouse (New)			10.46	
	010-107-34043-00000	Electricity			25.73	
	010-206-34043-00207	Electricity - Walhalla Branch			2,060.74	
	010-106-34043-00000	Electricity			9,034.01	
	010-714-34043-00510	Electricity Courthouse (New)			6,120.14	
	010-106-34043-00000	Electricity			8,973.11	
	010-714-34043-00723	Electricity Pine Street Complex			999.42	
	010-714-34043-00723	Electricity Pine Street Complex			2,321.07	
	010-714-34043-00723	Electricity Pine Street Complex			774.80	
	010-716-34043-00000	Electricity			408.88	
	010-714-34043-00000	Electricity Building Maint Bldg			69.97	
269445	10/31/2019	5455 EASTERN AVIATION FUELS, INC.	Check	No		34,685.14
	010-720-40990-00000	Airport Jet Fuel			17,653.69	
	010-720-40990-00000	Airport Jet Fuel			17,031.45	
269446	10/31/2019	5060 PRO AUTO PARTS	Check	No		922.33
	010-721-40032-00000	Operational			73.54	
	010-721-40032-00000	Operational			47.70	
	010-001-00040-71725	Vehicle Inventory			542.70	
	010-001-00040-71725	Vehicle Inventory			258.39	
269447	10/31/2019	9989 ELITE BLASTING SERVICES, LLC	Check	No		9,615.05
	017-719-30039-00000	Blasting - Professional Service			9,615.05	
269448	10/31/2019	84444 DANIEL RADTKE	Check	No		8,891.95
	225-104-40031-19070	Non-Cap Equip-SC BCB			8,891.95	
269449	10/31/2019	84663 ENCORE TECHNOLOGY GROUP LLC	Check	No		55,241.06
	010-101-50840-00000	Equipment Capital Expenditures			4,624.10	
	013-101-50840-91142	Capital Equip-FFY19 JAG Courthouse			41,616.96	
	010-101-50840-00000	Equipment Capital Expenditures			900.00	
	013-101-50840-91142	Capital Equip-FFY19 JAG Courthouse			8,100.00	
					0.00	
269450	10/31/2019	6240 FLEETCOR TECHNOLOGIES	Check	No		13,479.99
	010-001-00020-71110	Accounts Rec Senior Solutions			1,068.60	
	010-721-81721-00000	Gasoline Vehicle Maintenance			164.43	
	017-719-81719-00000	Rock Quarry Gasoline			233.14	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			73.60	
	010-101-81101-00000	Gasoline Sheriff			5,977.86	
	010-103-81103-00000	Gasoline Coroner			85.82	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			783.36	
	010-110-81110-00000	Gasoline Animal Control			262.46	
	010-202-81202-00000	Gasoline PRT			212.52	
	010-206-81206-00000	Gasoline Library			35.60	
	010-301-81301-00000	Gasoline Assessor			100.66	
	010-509-81509-00000	Gasoline Magistrate			55.77	
	010-601-81601-00000	Gasoline Road Department			433.97	

	010-702-81702-00000	Gasoline-Community Dev .				253.11	
	010-711-81711-00000	Gasoline Information Tech				45.56	
	010-712-81712-00000	Gasoline Planning Department				28.38	
	010-714-81714-00000	Gasoline Public Buildings				291.61	
	010-717-81717-00000	Gasoline Administrator				45.35	
	010-718-81718-00000	Gasoline Solid Waste Department				45.35	
	010-107-82107-00000	Diesel Emergency Services				176.54	
	010-206-82206-00000	Diesel Library				68.97	
	010-601-82601-00000	Diesel Road Department				2,128.97	
	010-718-82718-00000	Diesel Solid Waste Department				876.39	
	020-107-82107-00614	Diesel- Emerg Serv-Pickett Post				31.97	
269451	10/31/2019	85373 FRANKIE PEARSON	Check	No			625.00
	010-712-30090-00000	Commission Honoraria				625.00	
269452	10/31/2019	85700 GILBERT, LAMAR	Check	No			125.00
	010-601-40027-00000	Safety Equipment				125.00	
269453	10/31/2019	84198 GWENDOLYN C MCPHAIL	Check	No			550.00
	010-712-30090-00000	Commission Honoraria				550.00	
269454	10/31/2019	85369 GWEN FOWLER	Check	No			100.00
	010-712-30090-00000	Commission Honoraria				100.00	
269455	10/31/2019	3160 COMPUTER SOFTWARE INNOVATIONS, INC.	Check	No			3,500.00
	010-702-30056-00000	Data Processing				3,500.00	
269456	10/31/2019	85285 HENRY'S BODY SHOP	Check	No			1,851.03
	010-001-00040-71725	Vehicle Inventory				1,851.03	
269457	10/31/2019	85249 INMATE TRUST FUND ACCOUNT	Check	No			992.00
	010-106-30028-00000	State Inmate Stipend				124.00	
	010-106-30028-00000	State Inmate Stipend				124.00	
	010-106-30028-00000	State Inmate Stipend				124.00	
	010-106-30028-00000	State Inmate Stipend				124.00	
	010-106-30028-00000	State Inmate Stipend				124.00	
	010-106-30028-00000	State Inmate Stipend				124.00	
	010-106-30028-00000	State Inmate Stipend				124.00	
	010-106-30028-00000	State Inmate Stipend				124.00	
269458	10/31/2019	85499 KC POWER & SUPPLY LLC	Check	No			176.90
	010-001-00040-71725	Vehicle Inventory				92.10	
	010-001-00040-71725	Vehicle Inventory				84.80	
269459	10/31/2019	85556 JIM CODNER	Check	No			100.00
	010-712-30090-00000	Commission Honoraria				100.00	
269460	10/31/2019	85707 JOHN EAGAR	Check	No			100.00
	010-712-30090-00000	Commission Honoraria				100.00	
269461	10/31/2019	80100 JOHNS, KENNETH E., JR.	Check	No			105.00
	010-502-30084-00000	School/Seminar/Training/Mtg				105.00	
269462	10/31/2019	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No			99.70
	010-509-30026-00000	Court Expense				99.70	
269463	10/31/2019	85248 LIBERTY TIRE SERVICES LLC	Check	No			6,748.36
	010-718-60008-00000	Impact Fees for Tires				3,503.00	
	010-718-60008-00000	Impact Fees for Tires				3,245.36	
269464	10/31/2019	12000 LINDSAY OIL CO	Check	No			3,985.03
	017-001-00040-71719	Rock Quarry Off Road Diesel				3,985.03	
269465	10/31/2019	84193 MARTY MCKEE	Check	No			100.00
	010-712-30090-00000	Commission Honoraria				100.00	
269466	10/31/2019	9424 MCCARTHY TIRE SERVICE OF GA & SC INC	Check	No			8,895.00
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				678.00	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				8,217.00	
269467	10/31/2019	84820 MIDWEST TAPE, LLC	Check	No			469.58
	240-206-40113-00255	Audio Visual				14.99	
	240-206-40113-00255	Audio Visual				94.45	
	240-206-40113-00255	Audio Visual				11.24	
	010-206-40101-00000	Books				84.98	
	010-206-40101-00000	Books				154.95	
	010-206-40101-00000	Books				108.97	
269468	10/31/2019	85256 MIKE JOHNSON	Check	No			625.00
	010-712-30090-00000	Commission Honoraria				625.00	
269469	10/31/2019	85706 MIKE SMITH	Check	No			600.00
	010-712-30090-00000	Commission Honoraria				600.00	
269470	10/31/2019	13100 MILEY & MACAULAY, BLDG. FUND	Check	No			950.00
	010-706-30071-00000	Rent				950.00	
269471	10/31/2019	82803 MOATS, JIM	Check	No			500.00
	010-717-30025-00000	Professional				500.00	
269472	10/31/2019	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	
269473	10/31/2019	16685 PIONEER RURAL WATER DISTRICT	Check	No			262.50
	010-202-34044-62051	Water/Sewer-Fairplay Rec. Area				135.30	
	010-718-34044-00000	Water/Sewer/Garbage				38.05	
	010-718-34044-00000	Water/Sewer/Garbage				38.05	
	010-714-34044-00270	Water/Sewer/Garbage Oakway School				51.10	
269474	10/31/2019	84680 PLANNED ADMINISTRATORS INC	Check	No			129,900.02
	010-001-00090-73928	PAI Health Plan Withholding				111,946.93	
	010-001-00090-73931	SunLife Short Term Disability				7,901.69	
	010-001-00090-73932	Sun Life Supplemental Life				10,051.40	
269475	10/31/2019	17050 QUALITY COFFEE SERVICE	Check	No			85.44
	010-720-40034-00000	Food				85.44	
269476	10/31/2019	85555 RYAN HONEA	Check	No			100.00
	010-712-30090-00000	Commission Honoraria				100.00	
269477	10/31/2019	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No			90.00
	010-712-30084-00000	School/Seminar/Training/Mtg				90.00	
269478	10/31/2019	19345 SC DEPT OF EMPLOYMENT & WORKFORCE	Check	No			997.38
	010-709-30780-00000	Unemployment Insurance				997.38	
269479	10/31/2019	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			20,915.44
	010-001-00065-16200	SC Department of Motor Vehicle Fee				20,915.44	
269480	10/31/2019	80415 SC LEGISLATIVE COUNCIL	Check	No			230.00
	010-206-40101-00000	Books				230.00	
269481	10/31/2019	80711 SC STATE FIREMANS ASSOCIATION	Check	No			1,217.43
	010-107-30080-00000	Dues Organizations				1,217.43	
269482	10/31/2019	19097 SMITH WELDING, INC	Check	No			481.00

	010-509-33022-00000	Maintenance Buildings/Grounds				481.00	
269483	10/31/2019	85709 SNIPERCRAFT INC	Check	No			186.00
	010-101-40032-00000	Operational				186.00	
269484	10/31/2019	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No			25,591.82
	010-106-30062-00000	Medical				22,755.92	
	010-106-30062-00000	Medical				2,835.90	
269485	10/31/2019	85374 STACY LYLES	Check	No			475.00
	010-712-30090-00000	Commission Honoraria				475.00	
269486	10/31/2019	83088 CBS PERSONNEL SERVICES, LLC	Check	No			11,815.29
	010-715-30025-00000	Professional				600.51	
	010-305-30025-60305	Professional-Tax Sale				482.92	
	010-306-30025-00000	Professional				682.30	
	010-718-30025-00000	Professional				393.39	
	010-718-30025-00000	Professional				3,313.30	
	010-206-30025-00000	Professional				42.84	
	010-206-30025-00000	Professional				1,316.34	
	010-718-30025-00000	Professional				3,143.39	
	010-305-30025-60305	Professional-Tax Sale				482.92	
	010-305-30025-60305	Professional-Tax Sale				482.92	
	010-206-30025-00000	Professional				874.46	
269487	10/31/2019	84740 STARNES, S. MICHAEL	Check	No			120.00
	010-718-40027-00000	Safety Equipment				120.00	
269488	10/31/2019	13565 STERICYCLE, INC.	Check	No			352.05
	010-106-34044-00000	Water/Sewer/Garbage				352.05	
269489	10/31/2019	82456 STONE, LUKE	Check	No			120.00
	010-718-40027-00000	Safety Equipment				120.00	
269490	10/31/2019	85396 TAB PRODUCTS CO LLC	Check	No			499.68
	010-502-40032-00000	Operational				499.68	
269491	10/31/2019	85543 THE WV WILLIAMS COMPANY LLC	Check	No			9,816.55
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				9,816.55	
269492	10/31/2019	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No			8,568.06
	315-202-30025-00000	Professional				3,768.06	
	315-707-30025-00858	Professional-2016B GO Bond				4,800.00	
	315-707-30025-00857	Professional - 2016A GO Bond				0.00	
269493	10/31/2019	9428 TRINITY SERVICES GROUP INC	Check	No			5,871.25
	010-106-40034-00000	Food				5,871.25	
269494	10/31/2019	81991 UNIFIRST CORP	Check	No			388.00
	010-718-40065-00000	Clothing/Uniforms				79.47	
	010-720-40032-00000	Operational				0.00	
	010-720-40065-00000	Clothing/Uniforms				13.86	
	010-720-40032-00000	Operational				23.45	
	010-720-40065-00000	Clothing/Uniforms				0.00	
	010-720-40032-00000	Operational				0.00	
	010-720-40065-00000	Clothing/Uniforms				13.86	
	010-720-40032-00000	Operational				23.45	
	010-720-40065-00000	Clothing/Uniforms				0.00	
	017-719-40065-00000	Clothing/Uniforms				66.91	
	010-601-40065-00000	Clothing/Uniforms				167.00	
269495	10/31/2019	83474 VISIT OCONEE	Check	No			20,178.97
	230-200-90091-00255	Oconee Tourism Commission 30%				20,178.97	
269496	10/31/2019	84538 VOSS, KYLE	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
269497	10/31/2019	80208 WALLY'S FIRE AND SAFETY EQUIPMENT, INC.	Check	No			1,104.22
	010-107-40031-00000	Non-Capital Equipment				1,104.22	
269498	10/31/2019	82195 WHITMAN, MAUREEN	Check	No			120.00
	010-718-40027-00000	Safety Equipment				120.00	
269499	10/31/2019	82097 WILBANKS, KIM	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
269500	10/31/2019	84197 WILLIAM GILSTER	Check	No			100.00
	010-712-30090-00000	Commission Honoraria				100.00	
269501	10/31/2019	9889 WIRE INDUSTRIES, LLC	Check	No			3,816.00
	010-718-30024-00000	Maintenance on Equipment				3,816.00	
269502	10/31/2019	83178 W.K. DICKSON & CO., INC.	Check	No			11,149.37
	012-720-97106-00150	AIP24-7 Ac Acq/RelocTAEDesOnly-Loc				142.47	
	012-720-97106-00155	AIP24-7 Ac Acq/RelocTAEDesOnly-Fed				2,564.43	
	012-720-97106-00255	AIP24-7 Ac Acq/RelocTAEDesOnly-Sta				142.47	
	012-720-97109-00000	AIP - Murphy Land Acq. - Local				415.00	
	012-720-97109-00155	AIP - Murphy Land Acq. - Federal				7,470.00	
	012-720-97109-00255	AIP - Murphy Land Acq. - State				415.00	
			Description	Count			Amount
			Check	444			\$3,790,550.21
			GRAND TOTAL	444			\$3,790,550.21

* Denotes Check Numbers that are out of sequence.

Voided Check Register for 10/01/2019 through 10/31/2019

VOIDED	Epay	Check Date / GL	Vendor Number / Name	Payment Type	Epay	Distributed to GL	Amount
VOIDED	268332	08/07/2019	15015 OCONEE PUBLISHING INC.	Check	No		29,800.19
		Void Date: 10/09/2019					
		010-709-30068-00502	Advertising - Probate Judge			210.86	
		010-709-30068-00502	Advertising - Probate Judge			265.59	
		010-709-30068-00502	Advertising - Probate Judge			481.47	
		010-709-30068-00502	Advertising - Probate Judge			173.07	
		010-709-30068-00502	Advertising - Probate Judge			169.20	
		010-709-30068-00717	Advertising - Administrator			25,000.00	
		010-709-30068-00717	Advertising - Administrator			1,250.00	
		010-709-30068-00202	Advertising - PRT			1,250.00	
		010-709-30068-00717	Advertising - Administrator			1,000.00	
			Accrual				
			Description	Count			Amount
			Bank of America	0			\$0.00

* Denotes Check Numbers that are out of sequence.

Epayables Register for 10/01/2019 through 10/31/2019
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
	2716	10/01/2019	2035 VERIZON WIRELESS	Bank of America Epayment	Yes	0.00	0.00
	2717	10/01/2019	2035 VERIZON WIRELESS	Bank of America Epayment	Yes	76.02 158.99 317.98 635.96 1,165.99 529.95 264.99 69.58 158.99 1,801.93 76.82 4,904.90 217.97 114.03 76.02 114.03 76.02 38.01 93.00 38.01 89.26	11,018.45
	2718	10/07/2019	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	Bank of America Epayment	Yes	215.00 215.00 550.00 215.00 215.00	1,410.00
	2719	10/07/2019	2400 AT&T	Bank of America Epayment	Yes	323.26 52.57 140.22 52.57 2.30 5,205.52 1,084.68	6,861.12
	2720	10/07/2019	80860 AT&T	Bank of America Epayment	Yes	8,502.83	8,502.83
	2721	10/07/2019	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes	57.19 367.93 34.86 79.22 32.86 69.36 99.64 181.83 36.54	959.43
	2722	10/07/2019	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes	12.72 12.72 681.07 86.09 15.12 27.08 28.67 1,476.29 15.91 16.72 63.77	2,436.16
	2723	10/07/2019	19090 QS1 DATA SYSTEMS	Bank of America Epayment	Yes	0.00 0.00 861.73 796.68	1,658.41
	2724	10/07/2019	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes	484.27 477.71 94.82 40.02 1,457.96 72.70 92.97 29.48 1,415.98 27.34	4,193.25
	2725	10/07/2019	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes	453.20 560.73 1,402.47 283.42	2,699.82
	2726	10/07/2019	18160 WASTE MANAGEMENT	Bank of America Epayment	Yes	146,854.05 146,773.15	293,627.20
	2725	10/11/2019	80597 DESIGNLAB INC	Bank of America Epayment	Yes	0.00	0.00
	2726	10/11/2019	80597 DESIGNLAB INC	Bank of America Epayment	Yes	0.00	0.00

						0.00	
2727	10/11/2019	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	Bank of America Epayment	Yes			215.00
		010-104-30024-00000 Maintenance on Equipment					0.00
2728	10/11/2019	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			3,012.56
		010-707-34043-00001 Electricity - Commerce Center					166.16
		010-714-34043-00270 Electricity Oakway School					33.61
		010-714-34043-00270 Electricity Oakway School					2,650.30
		020-107-34043-00000 Electricity					44.62
		010-104-34043-00000 Electricity					73.85
		010-202-34043-62052 Electricity-Lawrence Br. Rec. Area					44.02
							0.00
2729	10/11/2019	80597 DESIGNLAB INC	Bank of America Epayment	Yes			8,197.43
		010-106-40065-00000 Clothing/Uniforms					105.43
		010-106-40065-00000 Clothing/Uniforms					105.43
		010-106-40065-00000 Clothing/Uniforms					44.76
		010-106-40065-00000 Clothing/Uniforms					105.43
		010-106-40065-00000 Clothing/Uniforms					85.73
		010-106-40065-00000 Clothing/Uniforms					76.79
		010-106-40065-00000 Clothing/Uniforms					43.99
		010-106-40065-00000 Clothing/Uniforms					44.67
		010-106-40065-00000 Clothing/Uniforms					89.43
		010-106-40065-00000 Clothing/Uniforms					66.20
		010-106-40065-00000 Clothing/Uniforms					85.73
		010-106-40065-00000 Clothing/Uniforms					89.53
		010-106-40065-00000 Clothing/Uniforms					53.23
		010-106-40065-00000 Clothing/Uniforms					66.38
		010-106-40065-00000 Clothing/Uniforms					44.67
		010-106-40065-00000 Clothing/Uniforms					40.41
		010-106-40065-00000 Clothing/Uniforms					21.43
		010-106-40065-00000 Clothing/Uniforms					46.94
		010-106-40065-00000 Clothing/Uniforms					107.27
		010-106-40065-00000 Clothing/Uniforms					56.49
		010-101-40065-00000 Clothing/Uniforms					193.85
		010-101-40065-00000 Clothing/Uniforms					240.20
		010-101-40065-00000 Clothing/Uniforms					35.67
		010-101-40065-00000 Clothing/Uniforms					135.45
		010-101-40065-00000 Clothing/Uniforms					238.26
		010-101-40065-00000 Clothing/Uniforms					21.43
		010-101-40065-00000 Clothing/Uniforms					170.99
		010-101-40065-00000 Clothing/Uniforms					204.73
		010-101-40065-00000 Clothing/Uniforms					89.53
		010-101-40065-00000 Clothing/Uniforms					110.99
		010-101-40065-00000 Clothing/Uniforms					71.34
		010-101-40065-00000 Clothing/Uniforms					132.22
		010-101-40065-00000 Clothing/Uniforms					125.10
		010-101-40065-00000 Clothing/Uniforms					235.30
		010-101-40065-00000 Clothing/Uniforms					105.72
		010-101-40065-00000 Clothing/Uniforms					142.68
		010-101-40065-00000 Clothing/Uniforms					85.18
		010-101-40065-00000 Clothing/Uniforms					170.93
		010-101-40065-00000 Clothing/Uniforms					109.16
		010-101-40065-00000 Clothing/Uniforms					71.34
		010-101-40065-00000 Clothing/Uniforms					101.62
		010-101-40065-00000 Clothing/Uniforms					98.56
		010-101-40065-00000 Clothing/Uniforms					226.22
		010-101-40065-00000 Clothing/Uniforms					162.54
		010-101-40065-00000 Clothing/Uniforms					88.19
		010-101-40065-00000 Clothing/Uniforms					169.35
		010-101-40065-00000 Clothing/Uniforms					101.05
		010-101-40065-00000 Clothing/Uniforms					616.79
		010-101-40065-00000 Clothing/Uniforms					175.79
		010-101-40065-00000 Clothing/Uniforms					595.02
		010-101-40065-00000 Clothing/Uniforms					197.12
		010-101-40065-00000 Clothing/Uniforms					98.11
		010-101-40065-00000 Clothing/Uniforms					209.45
		010-101-40065-00000 Clothing/Uniforms					139.31
		010-101-40065-00000 Clothing/Uniforms					128.73
		010-101-40065-00000 Clothing/Uniforms					197.51
		010-101-40065-00000 Clothing/Uniforms					148.32
		010-101-40065-00000 Clothing/Uniforms					119.80
		010-101-40065-00000 Clothing/Uniforms					174.24
		010-101-40065-00000 Clothing/Uniforms					281.14
		010-101-40065-00000 Clothing/Uniforms					98.56
							0.00
2730	10/11/2019	83828 MASTER MACHINE WORKS INC.	Bank of America Epayment	Yes			8,848.20
		010-001-00040-71725 Vehicle Inventory					0.00
2731	10/11/2019	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes			2,196.60
		010-001-00040-71725 Vehicle Inventory					67.50
		017-719-80719-00000 Rock Quarry Vehicle Maintenance					17.56
		017-719-80719-00000 Rock Quarry Vehicle Maintenance					130.94
		010-001-00040-71725 Vehicle Inventory					328.10
		010-001-00040-71725 Vehicle Inventory					15.58
		010-001-00040-71725 Vehicle Inventory					114.64
		010-001-00040-71725 Vehicle Inventory					11.30
		010-001-00040-71725 Vehicle Inventory					221.53
		010-001-00040-71725 Vehicle Inventory					1.48
		010-001-00040-71725 Vehicle Inventory					5.50
		010-001-00040-71725 Vehicle Inventory					59.34
		010-001-00040-71725 Vehicle Inventory					-382.65
		010-001-00040-71725 Vehicle Inventory					195.54
		010-001-00040-71725 Vehicle Inventory					312.45
		010-001-00040-71725 Vehicle Inventory					63.23
		010-001-00040-71725 Vehicle Inventory					67.30
		010-001-00040-71725 Vehicle Inventory					63.26
		010-001-00040-71725 Vehicle Inventory					2.15
		010-001-00040-71725 Vehicle Inventory					29.34
		010-001-00040-71725 Vehicle Inventory					10.88
		010-001-00040-71725 Vehicle Inventory					24.80
		010-001-00040-71725 Vehicle Inventory					79.45
		010-001-00040-71725 Vehicle Inventory					29.66
		010-001-00040-71725 Vehicle Inventory					73.44

	010-001-00040-71725	Vehicle Inventory				-73.44	
	010-001-00040-71725	Vehicle Inventory				23.93	
	010-001-00040-71725	Vehicle Inventory				61.95	
	010-001-00040-71725	Vehicle Inventory				61.11	
	010-001-00040-71725	Vehicle Inventory				54.79	
	010-001-00040-71725	Vehicle Inventory				17.41	
	010-001-00040-71725	Vehicle Inventory				20.99	
	010-001-00040-71725	Vehicle Inventory				379.47	
	010-001-00040-71725	Vehicle Inventory				-379.47	
	010-001-00040-71725	Vehicle Inventory				272.54	
	010-001-00040-71725	Vehicle Inventory				215.00	
2732	10/11/2019	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			70.37
	010-718-34044-00000	Water/Sewer/Garbage				70.37	
						0.00	
2733	10/11/2019	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes			5,143.50
	010-107-30062-00000	Medical				129.00	
	010-107-30062-00000	Medical				164.00	
	010-107-30062-00000	Medical				169.00	
	010-107-30062-00000	Medical				169.00	
	010-107-30062-00000	Medical				298.50	
	010-107-30062-00000	Medical				298.50	
	010-107-30062-00000	Medical				298.50	
	010-107-30062-00000	Medical				298.50	
	010-107-30062-00000	Medical				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				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				303.50	
	010-107-30062-00000	Medical				303.50	
	010-107-30062-00000	Medical				303.50	
2734	10/11/2019	2035 VERIZON WIRELESS	Bank of America Epayment	Yes			647.30
	010-104-30041-00000	Telecommunications				647.30	
2735	10/11/2019	3075 WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayment	Yes			2,838.74
	010-206-34043-00209	Electricity Westminster Branch				1,281.60	
	010-206-34044-00209	Water/Sewer/Garbage-Westminster Br				47.99	
	010-718-34044-00000	Water/Sewer/Garbage				34.54	
	010-107-34044-00000	Water/Sewer/Garbage				33.78	
	010-205-34043-00000	Electricity				473.22	
	010-205-34044-00000	Water/Sewer/Garbage				30.33	
	010-205-34043-00000	Electricity				440.12	
	010-205-34044-00000	Water/Sewer/Garbage				253.75	
	010-205-34043-00000	Electricity				210.10	
	010-718-34044-00000	Water/Sewer/Garbage				33.31	
2736	10/18/2019	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			1,994.25
	020-107-34043-00000	Electricity				70.23	
	315-707-34043-00000	Electric				1,539.75	
	020-107-34043-00000	Electricity				253.06	
	010-104-34043-00000	Electricity				79.35	
	010-202-34043-62051	Electricity- Fairplay Rec. Area				51.86	
2737	10/18/2019	80597 DESIGNLAB INC	Bank of America Epayment	Yes			1,185.02
	010-101-40065-00000	Clothing/Uniforms				282.89	
	010-101-40065-00000	Clothing/Uniforms				51.72	
	010-101-40065-00000	Clothing/Uniforms				225.00	
	010-101-40065-00000	Clothing/Uniforms				26.78	
	010-101-40065-00000	Clothing/Uniforms				51.22	
	010-101-40065-00000	Clothing/Uniforms				125.10	
	010-101-40065-00000	Clothing/Uniforms				91.65	
	010-101-40065-00000	Clothing/Uniforms				16.15	
	010-101-40065-00000	Clothing/Uniforms				300.17	
	010-101-40065-00000	Clothing/Uniforms				14.34	
2738	10/18/2019	19090 QS1 DATA SYSTEMS	Bank of America Epayment	Yes			60.00
	010-501-30056-00000	Data Processing				0.00	
	010-501-60901-00155	DSS Child Support Title IV-D				60.00	
2739	10/18/2019	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			1,518.08
	010-101-40065-00000	Clothing/Uniforms				124.77	
	010-101-40065-00000	Clothing/Uniforms				120.95	
	010-101-40065-00000	Clothing/Uniforms				81.70	
	010-101-40065-00000	Clothing/Uniforms				133.03	
	010-101-40065-00000	Clothing/Uniforms				93.79	
	010-101-40065-00000	Clothing/Uniforms				162.85	
	010-101-40065-00000	Clothing/Uniforms				166.36	
	010-101-40065-00000	Clothing/Uniforms				249.53	
	010-101-40065-00000	Clothing/Uniforms				86.14	
	010-101-40065-00000	Clothing/Uniforms				86.14	
	010-101-40065-00000	Clothing/Uniforms				39.68	
	010-101-40065-00000	Clothing/Uniforms				93.79	
	010-101-40065-00000	Clothing/Uniforms				79.35	
2740	10/18/2019	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			1,973.41
	010-721-34044-00000	Water/Sewer/Garbage				120.94	
	010-601-34044-00000	Water/Sewer/Garbage				311.57	
	010-601-34044-00000	Water/Sewer/Garbage				190.72	
	010-718-34044-00000	Water/Sewer/Garbage				168.98	
	010-718-34044-00000	Water/Sewer/Garbage				560.08	
	010-718-34044-00000	Water/Sewer/Garbage				38.66	
	010-718-34044-00000	Water/Sewer/Garbage				37.76	
	010-110-34044-00000	Water/Sewer/Garbage				422.17	
	020-107-34044-00000	Water/Sewer/Garbage				21.45	
	010-720-34044-00000	Water/Sewer/Garbage				101.08	
2741	10/18/2019	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			2,525.27
	010-001-00040-71725	Vehicle Inventory				288.46	
	010-001-00040-71725	Vehicle Inventory				333.79	
	010-001-00040-71725	Vehicle Inventory				1,227.30	
	010-001-00040-71725	Vehicle Inventory				675.72	
2742	10/18/2019	9879 TERRACON CONSULTANTS INC	Bank of America Epayment	Yes			1,884.65
	315-707-30025-90111	Professional Alliance				1,884.65	
	315-707-30025-90110	Professional-BREC Contrib-SRP Rd				0.00	
2743	10/18/2019	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes			3,362.50

		010-710-30062-00000 Medical				250.00	
		010-710-30062-00000 Medical				327.50	
		010-710-30062-00000 Medical				298.50	
		010-710-30062-00000 Medical				303.50	
		010-710-30062-00000 Medical				2,183.00	
2744	10/18/2019	18160 WASTE MANAGEMENT	Bank of America Epayment	Yes			1,006.59
		010-718-60007-00000 Tipping Fees/MSW Disposal				1,006.59	
2742	10/21/2019	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUF	Bank of America Epayment	Yes			0.00
2743	10/21/2019	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUF	Bank of America Epayment	Yes		0.00	0.00
2744	10/21/2019	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUF	Bank of America Epayment	Yes		0.00	0.00
2745	10/21/2019	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUF	Bank of America Epayment	Yes			60,967.59
		010-101-40032-00000 Operational				3.18	
		010-101-40353-00000 Firing Range				1,300.50	
		013-206-60010-00000 Library Misc Donations Expense				346.62	
		010-204-40032-00000 Operational				5.64	
		225-104-30024-31010 Equipment Maint.-CLEC				11,512.24	
		010-001-00040-71725 Vehicle Inventory				193.11	
		010-101-40031-00000 Non-Capital Equipment				17.87	
		010-101-40032-00000 Operational				101.06	
		010-101-40065-00000 Clothing/Uniforms				11.72	
		010-101-40353-00000 Firing Range				167.75	
		010-206-40032-00000 Operational				1.78	
		010-202-40065-00000 Clothing/Uniforms				14.37	
		010-714-40032-00000 Operational				10.95	
		010-103-40032-00000 Operational				27.51	
		010-107-40031-00000 Non-Capital Equipment				55.02	
		010-106-30024-00000 Maintenance on Equipment				3.94	
		010-106-40032-00000 Operational				5.29	
		013-206-60010-00000 Library Misc Donations Expense				1.81	
		017-719-40032-00000 Operational				5.22	
		010-203-40032-00000 Operational				4.13	
		010-204-33022-00000 Maintenance on Buildings/Grounds				3.00	
		010-204-40032-00000 Operational				3.22	
		010-717-30025-00000 Professional				10.87	
		010-741-40032-00000 Operational				8.57	
		010-107-30084-00000 School/Seminar/Training/Mtg				6.95	
		010-107-40032-00000 Operational				62.11	
		010-107-40065-00000 Clothing Uniforms				160.66	
		240-206-40032-00255 Operational				7.48	
		235-200-90093-00000 LAT -Grants to Agencies				50.00	
		260-601-40032-00000 Operational				62.21	
		010-101-40031-00260 Non-Cap Equip-Sheriff Fire				48.94	
		013-107-40032-91180 Operational-CERT Under Fire 911-Sig				1.23	
		013-116-50840-92061 Capital Equipment - 2019 LEMPG				149.94	
		017-080-00805-15401 Outside Sales				22,514.75	
		010-080-00805-10906 CS Airport Miscellaneous				5.98	
		010-080-00805-10980 CS Aviation Fuel				1,551.31	
		010-080-00805-10990 CS Jet Fuel				8,765.67	
		010-080-00805-00205 CS Chau Ram Park				1,275.22	
		010-080-00805-00204 CS South Cove Park				7,753.43	
		010-080-00805-00203 CS High Falls Park				4,430.00	
		010-080-49807-14910 CS SWC Sale of Mulch				306.34	
2746	10/21/2019	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayment	Yes			121,110.22
		010-001-00060-73326 Due to SCDDOR-Documentary Stamps				121,110.22	
2746	10/25/2019	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			0.00
						0.00	
2747	10/25/2019	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			18,705.73
		010-202-34043-62053 Electricity-Mullins Ford Landing				55.77	
		010-721-34043-00000 Electricity				1,195.34	
		017-719-34043-00000 Electricity				8,236.16	
		017-719-34043-00000 Electricity				164.81	
		010-101-34043-00000 Electricity				40.61	
		010-101-34043-00000 Electricity				191.70	
		010-101-34043-00000 Electricity				117.47	
		017-719-34043-00000 Electricity				351.64	
		017-719-34043-00000 Electricity				330.75	
		010-601-34043-00000 Electricity				1,453.64	
		010-601-34043-00000 Electricity				48.48	
		010-707-34043-00104 Electricity OITP				352.45	
		010-718-34043-00000 Electricity				345.32	
		010-718-34043-00000 Electricity				4,192.82	
		020-107-34043-00000 Electricity				72.13	
		020-107-34043-00000 Electricity				57.85	
		010-110-34043-00000 Electricity				1,163.24	
		010-104-34043-00000 Electricity				335.55	
						0.00	
2748	10/25/2019	80597 DESIGNLAB INC	Bank of America Epayment	Yes			2,221.52
		010-101-40065-00000 Clothing/Uniforms				441.43	
		010-101-40065-00000 Clothing/Uniforms				110.99	
		010-101-40065-00000 Clothing/Uniforms				66.93	
		010-101-40065-00000 Clothing/Uniforms				56.10	
		010-101-40065-00000 Clothing/Uniforms				73.90	
		010-101-40065-00000 Clothing/Uniforms				14.34	
		010-101-40065-00000 Clothing/Uniforms				130.89	
		010-101-40065-00000 Clothing/Uniforms				214.01	
		010-101-40065-00000 Clothing/Uniforms				75.29	
		010-101-40065-00000 Clothing/Uniforms				101.10	
		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				71.95	
		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				71.95	
		010-101-40065-00000 Clothing/Uniforms				201.54	
						0.00	
2749	10/25/2019	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			348.29

	020-107-34042-00000	Gas & Fuel Oil			13.52	
	010-721-34042-00000	Gas & Fuel Oil			17.51	
	010-601-34042-00000	Gas & Fuel Oil			19.09	
	010-110-34042-00000	Gas & Fuel Oil			224.08	
	010-103-34042-00000	Gas & Fuel Oil			15.91	
	010-714-34042-00270	Gas & Fuel Oil Oakway School			58.18	
					0.00	
2750	10/25/2019	19090 QS1 DATA SYSTEMS	Bank of America Epayment	Yes		255.00
	010-302-30056-00000	Data Processing			255.00	
					0.00	
2751	10/25/2019	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes		3,446.08
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			718.19	
	010-001-00040-71725	Vehicle Inventory			2.15	
	010-001-00040-71725	Vehicle Inventory			43.23	
	010-001-00040-71725	Vehicle Inventory			52.75	
	010-001-00040-71725	Vehicle Inventory			6.28	
	010-001-00040-71725	Vehicle Inventory			3.14	
	010-001-00040-71725	Vehicle Inventory			214.04	
	010-001-00040-71725	Vehicle Inventory			122.77	
	010-001-00040-71725	Vehicle Inventory			12.60	
	010-001-00040-71725	Vehicle Inventory			68.17	
	010-001-00040-71725	Vehicle Inventory			15.34	
	010-001-00040-71725	Vehicle Inventory			70.00	
	010-001-00040-71725	Vehicle Inventory			14.18	
	010-001-00040-71725	Vehicle Inventory			182.01	
	010-001-00040-71725	Vehicle Inventory			22.19	
	010-001-00040-71725	Vehicle Inventory			21.43	
	010-001-00040-71725	Vehicle Inventory			66.22	
	010-001-00040-71725	Vehicle Inventory			68.24	
	010-001-00040-71725	Vehicle Inventory			21.19	
	010-001-00040-71725	Vehicle Inventory			32.04	
	010-001-00040-71725	Vehicle Inventory			12.12	
	010-001-00040-71725	Vehicle Inventory			17.19	
	010-001-00040-71725	Vehicle Inventory			33.28	
	010-001-00040-71725	Vehicle Inventory			47.17	
	010-001-00040-71725	Vehicle Inventory			26.65	
	010-001-00040-71725	Vehicle Inventory			5.50	
	010-001-00040-71725	Vehicle Inventory			31.93	
	010-001-00040-71725	Vehicle Inventory			106.06	
	010-001-00040-71725	Vehicle Inventory			212.45	
	010-001-00040-71725	Vehicle Inventory			4.70	
	010-001-00040-71725	Vehicle Inventory			29.60	
	010-001-00040-71725	Vehicle Inventory			86.56	
	010-001-00040-71725	Vehicle Inventory			3.85	
	010-001-00040-71725	Vehicle Inventory			65.25	
	010-001-00040-71725	Vehicle Inventory			3.06	
	010-001-00040-71725	Vehicle Inventory			14.12	
	010-001-00040-71725	Vehicle Inventory			195.37	
	010-001-00040-71725	Vehicle Inventory			9.65	
	010-001-00040-71725	Vehicle Inventory			29.61	
	010-001-00040-71725	Vehicle Inventory			65.30	
	010-001-00040-71725	Vehicle Inventory			34.67	
	010-001-00040-71725	Vehicle Inventory			68.41	
	010-001-00040-71725	Vehicle Inventory			174.58	
	010-001-00040-71725	Vehicle Inventory			133.90	
	010-001-00040-71725	Vehicle Inventory			5.01	
	010-001-00040-71725	Vehicle Inventory			5.01	
	010-001-00040-71725	Vehicle Inventory			29.34	
	010-001-00040-71725	Vehicle Inventory			45.57	
	010-001-00040-71725	Vehicle Inventory			69.48	
	010-001-00040-71725	Vehicle Inventory			124.53	
2752	10/25/2019	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		376.00
	010-204-34044-00000	Water/Sewer/Garbage			376.00	
2753	10/25/2019	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes		6,880.37
	010-001-00040-71725	Vehicle Inventory			1,682.33	
	010-001-00040-71725	Vehicle Inventory			1,377.11	
	010-001-00040-71725	Vehicle Inventory			415.74	
	010-001-00040-71725	Vehicle Inventory			791.38	
	010-001-00040-71725	Vehicle Inventory			1,474.39	
	010-001-00040-71725	Vehicle Inventory			1,139.42	
2754	10/25/2019	22015 VULCAN SIGNS INC.	Bank of America Epayment	Yes		10,588.27
	260-601-40032-00000	Operational			10,588.27	
2755	10/25/2019	18160 WASTE MANAGEMENT	Bank of America Epayment	Yes		137,245.78
	010-718-60007-00000	Tipping Fees/MSW Disposal			137,245.78	
2755	10/29/2019	2035 VERIZON WIRELESS	Bank of America Epayment	Yes		0.00
					0.00	
2756	10/29/2019	2035 VERIZON WIRELESS	Bank of America Epayment	Yes		5,957.78
	010-206-30041-00000	Telecommunications			76.02	
	017-719-30041-00000	Telecommunications			92.43	
	010-718-40031-00000	Non-Capital Equipment			-264.99	
	010-709-30041-00000	Telecommunications			76.80	
	010-709-30041-00000	Telecommunications			5,127.85	
	020-107-30041-00610	Telecommunications -Cleveland FD			218.17	
	020-107-30041-00615	Telephone South Union FD			114.03	
	020-107-30041-00613	Telephone Cross Roads FD			76.02	
	020-107-30041-00608	Telephone Fair Play FD			114.03	
	020-107-30041-00601	Telephone Oakway FD			76.02	
	020-107-30041-00620	Telephone - Haz-Mat			38.01	
	255-115-30041-91052	Telecommunication - Duke Energy FNF			88.05	
	020-107-30041-00614	Telephone-Pickett Post FD			38.01	
	020-107-30041-00612	Telephone Friendship FD			87.33	
					Description	Count
					Bank of America	48
					GRAND TOTAL	48
						<u>Amount</u>
						<u>\$748,148.77</u>
						<u>\$748,148.77</u>

* Denotes Check Numbers that are out of sequence.

**Voided Enavables Register for 10/01/2019 through 10/31/2019
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
--------	-----------------	----------------------------	----------------------	--------------	------	-----------------------------	-----------------

WE HAVE NO VOIDED EPAYABLE THIS MONTH

END OF REPORT