

**OCONEE COUNTY
FY 2017-2018**

**CHECK REGISTER FOR 04/01/2018 TO 04/30/2018
TD BANK ACCT 010-001-00010-71001 Oconee County General Operating Account**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>			<u>CHECK AMT</u>
Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount
261417	04/05/2018	1535 ABLES, DERRILL J.	Check	No	50.00
	010-303-10110-00000	Salaries		50.00	
261418	04/05/2018	1145 ACTION SERVICES OF OCONEE, INC	Check	No	203.60
	010-205-33022-00000	Maintenance Building/Grounds		203.60	
261419	04/05/2018	1140 ANDERSON-OCONEE MENTAL HEALTH CENTER	Check	No	15,000.00
	010-705-95100-20206	AND-OC-PCKNS Mental Health Center		15,000.00	
261420	04/05/2018	41010 ARNOLD, SCOTT	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
261421	04/05/2018	9449 BARE, GARRETT	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
261422	04/05/2018	2825 BATTERY SPECIALISTS, INC.	Check	No	146.12
	010-001-00040-71725	Vehicle Inventory		115.43	
	010-001-00040-71725	Vehicle Inventory		30.69	
261423	04/05/2018	83761 KENNETH EDWARD BOONE, JR.	Check	No	2,512.50
	010-711-30025-00000	Professional		2,512.50	
261424	04/05/2018	82916 BORG WARNER TORQ TRANSFER SYSTEMS	Check	No	991.00
	010-001-00020-71428	Tax Collector Reserve Account		991.00	
261425	04/05/2018	41285 BOTTOMS, VICKIE M.	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
261426	04/05/2018	82073 CAIN, KEVIN	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
261427	04/05/2018	7050 CENGAGE LEARNING INC.	Check	No	82.36
	010-206-40101-00000	Books		20.79	
	010-206-40101-00000	Books		20.79	
	010-206-40101-00000	Books		40.78	
261428	04/05/2018	84901 CENTRAL DEVELOPMENT COMPANY	Check	No	1,751.00
	010-707-30071-00000	Rent		1,751.00	
261429	04/05/2018	81457 CHAPMAN, JEREMY	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
261430	04/05/2018	3230 CINTAS CORPORATION #216	Check	No	57.49
	010-721-40065-00000	Clothing/Uniforms		57.49	
				0.00	
261431	04/05/2018	3385 CITY OF WALHALLA (WATER BILLS)	Check	No	4,202.84
	017-719-34044-00000	Water/Sewer/Garbage		26.70	
	017-719-34044-00000	Water/Sewer/Garbage		26.70	
	017-719-34044-00000	Water/Sewer/Garbage		37.41	
	010-714-34044-00729	Water Brown Building		128.86	
	010-714-34044-00403	Water Walhalla Health Department		56.60	
	010-714-34044-00000	Water Facilities Maintenance		63.40	
	020-107-34044-00000	Water/Sewer/Garbage		26.70	
	010-101-34044-00000	Water/Sewer/Garbage		26.70	
	010-714-34044-00729	Water Brown Building		40.80	
	010-714-34044-00402	Water DSS Building		240.09	
	010-106-34044-00000	Water/Sewer/Garbage		59.35	
	010-106-34044-00000	Water/Sewer/Garbage		26.70	
	010-714-34044-00510	Water Courthouse (New)		10.80	
	010-714-34044-00109	Water Probation & Parole		49.99	
	010-107-34044-00000	Water/Sewer/Garbage		37.41	
	010-106-34044-00000	Water/Sewer/Garbage		130.25	
	010-716-34044-00000	Water/Sewer/Garbage		53.42	
	010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia		31.30	
	010-718-34044-00000	Water/Sewer/Garbage		28.23	
	010-106-34044-00000	Water/Sewer/Garbage		2,586.90	
	010-714-34044-00510	Water Courthouse (New)		193.80	
	010-714-34044-00723	Water Pine Street Complex		170.21	

	010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch			132.02	
	010-509-34044-00000	Water/Sewer/Garbage			18.50	
261432	04/05/2018	81584 COMMERCE MICROCOMPUTER CENTER INC	Check	No		225.00
	010-104-30056-00000	Data Processing Communications			225.00	
261433	04/05/2018	41100 CRENSHAW, MICHAEL L.	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
261434	04/05/2018	82336 DAIKIN APPLIED	Check	No		3,749.54
	010-714-33022-00510	Bldg Maint Courthouse (New)			3,749.54	
261435	04/05/2018	41075 DAVIS, KEVIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
					0.00	
261436	04/05/2018	82996 DICKSON, JASON	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
					0.00	
261437	04/05/2018	4020 DUKE ENERGY CAROLINAS LLC	Check	No		33,931.97
	010-106-34043-00000	Electricity			70.30	
	010-509-34043-00000	Electricity			237.70	
	010-204-34044-00000	Water/Sewer/Garbage			13.12	
	010-204-34044-00000	Water/Sewer/Garbage			216.41	
	010-714-34043-00409	Electricity-Foothills Alliance			45.64	
	020-107-34043-00000	Electricity			20.06	
	020-107-34043-00000	Electricity			52.01	
	010-714-34043-00510	Electricity Courthouse (New)			22.12	
	010-714-34043-00729	Electricity Brown Building			312.29	
	010-714-34043-00510	Electricity Courthouse (New)			6,965.67	
	010-106-34043-00000	Electricity			6,882.19	
	010-716-34043-00000	Electricity			266.76	
	010-714-34043-00000	Electricity Building Maint Bldg			30.19	
	010-714-34043-00510	Electricity Courthouse (New)			9.05	
	010-107-34043-00000	Electricity			20.75	
	010-106-34043-00000	Electricity			5,503.90	
	010-714-34043-00723	Electricity Pine Street Complex			157.99	
	010-714-34043-00723	Electricity Pine Street Complex			2,203.45	
	010-714-34043-00723	Electricity Pine Street Complex			876.78	
	010-106-34043-00000	Electricity			2,327.25	
	010-714-34043-00723	Electricity Pine Street Complex			188.82	
	010-714-34043-00403	Electricity Walhall Health Depart			1,094.39	
	010-714-34043-00729	Electricity Brown Building			458.13	
	010-106-34043-00000	Electricity			425.63	
	010-714-34043-00402	Electricity DSS Building			3,492.07	
	010-714-34043-00109	Electricity Probation & Parole			341.64	
	010-206-34043-00207	Electricity - Walhalla Branch			1,633.28	
	010-204-34043-00000	Electricity			64.38	
261438	04/05/2018	5455 EASTERN AVIATION FUELS, INC.	Check	No		28,457.87
	010-720-40980-00000	Airport AV Gas			28,457.87	
261439	04/05/2018	5060 PRO AUTO PARTS	Check	No		602.42
	010-001-00040-71725	Vehicle Inventory			602.42	
261440	04/05/2018	5290 ETCO STAFFING SERVICES, INC.	Check	No		448.80
	010-714-30025-00000	Professional			448.80	
261441	04/05/2018	10012 FASSAT, SHELLIE O'KELLEY	Check	No		125.00
	010-714-40027-00000	Safety Equipment			125.00	
					0.00	
261442	04/05/2018	6240 FLEETCOR TECHNOLOGIES	Check	No		13,169.62
	010-001-00020-71110	Accounts Rec Senior Solutions			1,608.57	
	010-101-81101-00000	Gasoline Sheriff			5,859.23	
	010-103-81103-00000	Gasoline Coroner			52.95	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			813.86	
	010-110-81110-00000	Gasoline Animal Control			345.99	
	010-202-81202-00000	Gasoline PRT			325.32	
	010-206-81206-00000	Gasoline Library			40.48	
	010-301-81301-00000	Gasoline Assessor			111.60	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			111.70	
	010-601-81601-00000	Gasoline Road Department			502.50	
	010-702-81702-00000	Gasoline-Community Dev .			145.60	
	010-707-81707-00000	Gasoline Econ Development			27.10	
	010-714-81714-00000	Gasoline Public Buildings			301.73	
	010-717-81717-00000	Gasoline Administrator			29.75	
	010-718-81718-00000	Gasoline Solid Waste Department			193.76	
	010-720-81720-00000	Gasoline Airport			18.76	
	010-721-81721-00000	Gasoline Vehicle Maintenance			90.25	

		010-509-81509-00000	Gasoline Magistrate			34.56	
		010-107-82107-00000	Diesel Emergency Services			49.84	
		010-601-82601-00000	Diesel Road Department			1,458.29	
		010-718-82718-00000	Diesel Solid Waste Department			871.04	
		017-719-81719-00000	Rock Quarry Gasoline			176.74	
VOIDED	261443	04/05/2018	6040 FORMS & SUPPLY, INC.	Check	No		0.00
		04/05/2018					
		010-403-33022-00000	Maintenance Buildings/Grounds			455.73	
		010-204-30025-00000	PROFESSIONAL			50.00	
	261444	04/05/2018	82997 FREEMAN, JAY	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	261445	04/05/2018	84000 HARFORD W CAPPS	Check	No		274.24
		010-735-30056-00000	Data Processing			274.24	
	261446	04/05/2018	41005 HAWK, GENTRY	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	261447	04/05/2018	80795 HIGHTOWER, GARRY	Check	No		97.00
		010-721-30084-00000	Schoo/Seminar/Training/Mtg			97.00	
	261448	04/05/2018	41190 HOLMES, MIKE	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	261449	04/05/2018	85249 INMATE TRUST FUND ACCOUNT	Check	No		372.00
		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	
	261450	04/05/2018	10110 JAY'S PRINTING CO.	Check	No		757.37
		010-101-40032-00000	Operational			395.91	
		010-204-40032-00000	Operational			361.46	
	261451	04/05/2018	84570 KILPATRICK, JASON	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	261452	04/05/2018	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No		90.00
		010-101-30025-00000	Professional			90.00	
	261453	04/05/2018	83647 LASER PRINT PLUS, INC.	Check	No		630.92
		010-302-40032-00000	Operational			630.92	
	261454	04/05/2018	12000 LINDSAY OIL CO	Check	No		12,599.04
		010-001-00040-71700	Gasoline Inventory			0.00	
		010-001-00040-71721	Diesel Inventory Off Road			3,337.80	
		010-001-00040-71721	Diesel Inventory Off Road			1,030.01	
		017-001-00040-71719	Rock Quarry Off Road Diesel			3,967.36	
		017-001-00040-71719	Rock Quarry Off Road Diesel			4,263.87	
	261455	04/05/2018	41200 LYLES, JAMES MARK	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	261456	04/05/2018	41225 MCGOWAN, MICHAEL G.	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	261457	04/05/2018	82885 MCKEE, NINA M	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	261458	04/05/2018	82031 MCMAHAN, DAVID	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	261459	04/05/2018	82918 MCNAIR LAW FIRM	Check	No		3,473.80
		010-741-30025-00000	Professional Legal Counsel			3,346.30	
		010-741-30025-00000	Professional Legal Counsel			127.50	
	261460	04/05/2018	84820 MIDWEST TAPE, LLC	Check	No		110.96
		010-206-40103-00000	Audio Visual			35.98	
		010-206-40101-00000	Books			74.98	
	261461	04/05/2018	9883 MITCHELL, ZACHARY P	Check	No		81.00
		010-107-30084-00000	School/Seminar/Training/Mtg			81.00	
	261462	04/05/2018	41040 MORGAN, RHONDA	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	261463	04/05/2018	85215 MURPHY, JUSTIN	Check	No		75.00
		013-118-40065-91132	Clothing/Uniforms-FFY18 JAG Meth			67.50	
		010-101-99999-00000	Miscellaneous Grant Match			7.50	
	261464	04/05/2018	15015 OCONEE PUBLISHING INC.	Check	No		4,749.84
		010-717-30068-00000	Advertising			1,000.00	
		010-717-30068-00000	Advertising			249.85	
		010-717-30068-00000	Advertising			333.33	
		010-717-30068-00000	Advertising			166.66	
		010-717-30068-00000	Advertising			500.00	
		010-717-30068-00000	Advertising			1,250.00	

	010-717-30068-00000	Advertising			1,250.00	
261465	04/05/2018	80923 ONETONE TELECOM, INC	Check	No		2,009.00
	010-714-33022-00510	Bldg Maint Courthouse (New)			2,009.00	
261466	04/05/2018	82733 OWENS, BARRY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
261467	04/05/2018	84696 PHILLIPS STAFFING	Check	No		224.90
	010-205-30025-00000	PROFESSIONAL			224.90	
261468	04/05/2018	85306 RCI OF SC INC	Check	No		16,447.25
	010-702-30025-00000	Professional			16,447.25	
261469	04/05/2018	41045 REED, WILLIAM G.	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
261470	04/05/2018	18510 REGISTER OF DEEDS	Check	No		11.85
	010-302-60211-00000	Forfeit Land Commission			11.85	
261471	04/05/2018	84574 RICE, TIM	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
261472	04/05/2018	46080 SANDERS, DANNY R	Check	No		125.00
	010-714-40027-00000	Safety Equipment			125.00	
261473	04/05/2018	82396 SASKI, MATT	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
261474	04/05/2018	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No		5,885.50
	010-704-95100-20217	Applchn COG			2,942.75	
	010-704-95100-20217	Applchn COG			2,942.75	
261475	04/05/2018	19465 SC CORONER'S ASSOC	Check	No		300.00
	010-103-30084-00000	School/Seminar/Training/Mtg			300.00	
261476	04/05/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		56,128.75
	010-001-00065-16200	SC Department of Motor Vehicle Fee			56,128.75	
261477	04/05/2018	55015 SCHARICH, JOY	Check	No		60.00
	010-715-30041-00000	Telecommunications			60.00	
261478	04/05/2018	81141 SCHINDLER ELEVATOR CORP.	Check	No		1,538.26
	010-714-33022-00703	Bldg Maint Health Department			1,538.26	
261479	04/05/2018	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No		50.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397			50.00	
261480	04/05/2018	19335 SC RETIREMENT SYSTEM	Check	No		550,098.19
	010-001-00090-73904	SC Retirement Withholding GF			304,691.25	
	010-001-00090-73905	SC Police Retirement GF			245,406.94	
261481	04/05/2018	19390 SECRETARY OF STATE	Check	No		25.00
	010-306-30025-00000	Professional			25.00	
261482	04/05/2018	84019 SHERIFF, CLAY	Check	No		225.00
	010-101-40065-00004	Clothing/Uniforms			225.00	
261483	04/05/2018	41120 SMITH, DAVID B.	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
261484	04/05/2018	9487 SMITH, DEBBIE	Check	No		35.75
	010-710-30018-00000	Travel			35.75	
261485	04/05/2018	83629 SOUTH ATLANTIC SUPPLY	Check	No		365.36
	010-204-40032-00000	Operational			365.36	
261486	04/05/2018	84777 SOUTH CAROLINA PERMIT TECHNICIANS ASSOC	Check	No		115.00
	010-702-30080-00000	Dues Organizations			15.00	
	010-702-30084-00000	School/Seminar/Training/Mtg			100.00	
261487	04/05/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No		4,283.58
	010-305-30025-60305	Professional-Tax Sale			108.90	
	010-306-30025-00000	Professional			478.85	
	010-103-30025-00000	Professional			510.00	
	260-601-30025-00098	Professional -Road Inventory/Assmt.			503.98	
	010-502-30025-00000	Professional			442.13	
	010-714-30025-00000	Professional			512.72	
	010-720-30025-00000	Professional			589.60	
	010-203-30025-00000	PROFESSIONAL			1,137.40	
261488	04/05/2018	13565 STERICYCLE, INC.	Check	No		352.05
	010-106-34044-00000	Water/Sewer/Garbage			352.05	
261489	04/05/2018	9995 STURGIS WEB SERVICES	Check	No		1,575.00
	010-306-30056-00000	DATA PROCESSING			1,575.00	
261490	04/05/2018	85255 TERRI H HARBIN	Check	No		140.00
	010-103-30025-00000	Professional			140.00	
261491	04/05/2018	85447 AMELIA M SIMMONS	Check	No		1,005.80
	235-200-90093-00000	LAT -Grants to Agencies			1,005.80	

261492	04/05/2018	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No		14,830.36
		315-707-30025-00857 Professional - 2016A GO Bond			4,583.98	
		315-707-30025-00858 Professional-2016B GO Bond			10,246.38	
261493	04/05/2018	41150 TILSON, TRAVIS	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
261494	04/05/2018	82045 TINSLEY, AMANDA	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
261495	04/05/2018	85356 MARCUS RICHARD CHURCH	Check	No		260.00
		010-001-00040-71725 Vehicle Inventory			260.00	
261496	04/05/2018	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No		37.64
		010-107-30041-00000 Telephone			10.87	
		010-107-30041-00000 Telephone			8.75	
		010-107-30041-00000 Telephone			18.02	
261497	04/05/2018	9428 TRINITY SERVICES GROUP INC	Check	No		4,830.41
		010-106-40034-00000 Food			4,830.41	
261498	04/05/2018	80710 UNDERWOOD, JEFF	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
261499	04/05/2018	81991 UNIFIRST CORP	Check	No		353.11
		010-720-40065-00000 Clothing/Uniforms			15.45	
		010-720-40032-00000 Operational			0.00	
		010-720-40065-00000 Clothing/Uniforms			0.00	
		010-720-40032-00000 Operational			15.37	
		010-601-40065-00000 Clothing/Uniforms			204.67	
		017-719-40065-00000 Clothing/Uniforms			72.14	
		010-204-40032-00000 Operational			45.48	
261500	04/05/2018	80098 WALD, SHEILA	Check	No		60.00
		010-710-30041-00000 Telecommunications			60.00	
261501	04/05/2018	41240 WASHINGTON, KENNETH	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
261502	04/05/2018	84606 WATT, JIMMY	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
261503	04/05/2018	82205 WILLIAMS, JOHN	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
261504	04/12/2018	80097 ADAM HEAD	Check	No		189.00
		010-080-00805-13700 LP Building Codes			154.00	
		010-080-00805-60735 LP One-Stop Redcing Fees-Reg of Dee			10.00	
		010-080-00805-13753 LP Zoning Permit Fees			25.00	
261505	04/12/2018	9875 ADAMS, CYNTHIA	Check	No		73.00
		010-702-30084-00000 School/Seminar/Training/Mtg			73.00	
261506	04/12/2018	85214 AMCHAR WHOLESALE, INC	Check	No		4,812.40
		010-101-40353-00000 Firing Range			4,812.40	
261507	04/12/2018	80570 AMERICAN LEGION POST 124	Check	No		200.00
		010-404-40032-00000 Operational			200.00	
261508	04/12/2018	81151 AMERICAN LIBRARY ASSOCIATION (ORDERS)	Check	No		80.00
		010-206-30080-00000 Dues Organizations			80.00	
261509	04/12/2018	85341 ASSUREHIRE, INC	Check	No		210.45
		010-710-30025-00000 Professional			210.45	
261510	04/12/2018	85012 AT&T	Check	No		445.71
		010-104-30056-00000 Data Processing Communications			445.71	
261511	04/12/2018	81333 BLACKWELL, TERRI	Check	No		58.00
		225-104-30084-31010 Training - CLEC			58.00	
261512	04/12/2018	80704 BROCK, AMANDA	Check	No		60.00
		010-709-30041-00000 Telecommunications			60.00	
261513	04/12/2018	80949 CALDWELL, WILLIAM J	Check	No		22.49
		010-501-30026-00000 Court Expense			22.49	
261514	04/12/2018	85448 CHAPMAN, ADAM	Check	No		163.00
		010-702-30084-00000 School/Seminar/Training/Mtg			163.00	
261515	04/12/2018	80302 CITY OF SENECA (APPROPRIATIONS)	Check	No		5,830.00
		225-104-60083-36000 Grant to Indep Agencies-AT&T			5,830.00	
261516	04/12/2018	80780 CITY OF WESTMINSTER	Check	No		2,689.21
		010-001-00260-16800 Town Portion of Fines			2,689.21	
261517	04/12/2018	85451 CMRS-POC USPS	Check	No		30,000.00
		010-709-40033-00000 Postage			30,000.00	
261518	04/12/2018	3010 COTT SYSTEMS, INC.	Check	No		861.44

	010-735-30056-00000	Data Processing			478.59	
	010-735-40032-00000	Operational			382.85	
261519	04/12/2018	41125 CROMPTON TOMMY	Check	No		90.00
	010-101-30084-00000	School/Seminar/Training/Mtg			90.00	
261520	04/12/2018	84573 CARMEN DAWN WATSON	Check	No		238.97
	010-206-40101-00000	Books			238.97	
261521	04/12/2018	80949 DEMINT, GENEVIEVE	Check	No		25.70
	010-501-30026-00000	Court Expense			25.70	
261522	04/12/2018	9508 DERIDDER, SHARON	Check	No		60.00
	010-709-30041-00000	Telecommunications			60.00	
261523	04/12/2018	80949 DODD, JEREMY R	Check	No		27.84
	010-501-30026-00000	Court Expense			27.84	
261524	04/12/2018	80037 DOUG WOOD	Check	No		10.00
	010-080-00805-00205	CS Chau Ram Park			10.00	
261525	04/12/2018	81015 DUCK JUANITA	Check	No		150.00
	010-001-00020-71428	Tax Collector Reserve Account			150.00	
					0.00	
261526	04/12/2018	4020 DUKE ENERGY CAROLINAS LLC	Check	No		1,914.93
	010-204-34043-00000	Electricity			139.81	
	010-204-34043-00000	Electricity			59.63	
	010-204-34043-00000	Electricity			17.95	
	010-204-34043-00000	Electricity			132.23	
	010-204-34043-00000	Electricity			56.33	
	010-718-34043-00000	Electricity			199.23	
	010-203-34043-00000	Electricity			194.25	
	010-203-34043-00000	Electricity			19.79	
	010-203-34043-00000	Electricity			105.17	
	010-203-34043-00000	Electricity			187.38	
	010-203-34043-00000	Electricity			183.57	
	010-203-34043-00000	Electricity			50.60	
	010-203-34043-00000	Electricity			40.73	
	010-203-34043-00000	Electricity			86.01	
	010-203-34043-00000	Electricity			26.99	
	010-203-34043-00000	Electricity			35.29	
	010-203-34043-00000	Electricity			35.53	
	010-203-34043-00000	Electricity			230.97	
	010-203-34043-00000	Electricity			60.98	
	010-203-34043-00000	Electricity			11.15	
	010-203-34043-00000	Electricity			22.10	
	010-203-34043-00000	Electricity			19.24	
261527	04/12/2018	85162 DUNCAN, KRISTIN	Check	No		58.00
	225-104-30084-31010	Training - CLEC			58.00	
261528	04/12/2018	5455 EASTERN AVIATION FUELS, INC.	Check	No		17,831.02
	010-720-40990-00000	Airport Jet Fuel			17,831.02	
261529	04/12/2018	9989 ELITE BLASTING SERVICES, LLC	Check	No		15,488.00
	017-719-30039-00000	Blasting - Professional Service			15,488.00	
261530	04/12/2018	84663 ENCORE TECHNOLOGY GROUP LLC	Check	No		19,986.30
	010-711-30024-00000	Maintenance on Equipment			19,986.30	
261531	04/12/2018	5290 ETCO STAFFING SERVICES, INC.	Check	No		448.80
	010-714-30025-00000	Professional			448.80	
261532	04/12/2018	80949 FASSINO, SUSAN	Check	No		25.70
	010-501-30026-00000	Court Expense			25.70	
					0.00	
261533	04/12/2018	6240 FLEETCOR TECHNOLOGIES	Check	No		11,800.20
	010-001-00020-71110	Accounts Rec Senior Solutions			1,434.86	
	010-101-81101-00000	Gasoline Sheriff			4,652.59	
	010-103-81103-00000	Gasoline Coroner			102.41	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			587.63	
	010-110-81110-00000	Gasoline Animal Control			370.92	
	010-202-81202-00000	Gasoline PRT			390.89	
	010-206-81206-00000	Gasoline Library			32.19	
	010-301-81301-00000	Gasoline Assessor			105.33	
	010-306-81306-00000	Gasoline Treasurer			32.81	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			62.67	
	010-601-81601-00000	Gasoline Road Department			429.45	
	010-702-81702-00000	Gasoline-Community Dev .			138.54	
	010-707-81707-00000	Gasoline Econ Development			51.27	
	010-714-81714-00000	Gasoline Public Buildings			147.40	
	010-718-81718-00000	Gasoline Solid Waste Department			56.88	

	010-721-81721-00000	Gasoline Vehicle Maintenance			159.53	
	010-101-82101-00000	Diesel Sheriff			28.59	
	010-107-82107-00000	Diesel Emergency Services			304.52	
	010-206-82206-00000	Diesel Library			82.54	
	010-601-82601-00000	Diesel Road Department			1,660.69	
	010-718-82718-00000	Diesel Solid Waste Department			738.15	
	017-719-81719-00000	Rock Quarry Gasoline			230.34	
261534	04/12/2018	80949 FLETCHER, STEVEN	Check	No		20.35
	010-501-30026-00000	Court Expense			20.35	
261535	04/12/2018	84460 FLOYD, TIMOTHY	Check	No		58.00
	225-104-30084-31010	Training - CLEC			58.00	
261536	04/12/2018	81859 FOOTHILLS ALLIANCE	Check	No		100.00
	013-101-30025-91114	Professional - Sheriff's Calendar			100.00	
261537	04/12/2018	6040 FORMS & SUPPLY, INC.	Check	No		455.73
	010-403-33022-00000	Maintenance Buildings/Grounds			455.73	
261538	04/12/2018	84015 ROGER W ROSS	Check	No		3,300.00
	010-110-30025-00067	Professional Spay/Neuter Program			3,300.00	
261539	04/12/2018	80949 FRADY, PRESTON F	Check	No		33.19
	010-501-30026-00000	Court Expense			33.19	
261540	04/12/2018	82997 FREEMAN, JAY	Check	No		29.42
	010-101-30084-00000	School/Seminar/Training/Mtg			29.42	
261541	04/12/2018	6350 FRIENDS OF THE LIBRARY	Check	No		91.00
	013-206-40101-92013	Books-LJ Chastain Library Donation			56.00	
	013-206-40101-92013	Books-LJ Chastain Library Donation			35.00	
261542	04/12/2018	85429 GINA REED	Check	No		275.00
	010-204-30025-00000	PROFESSIONAL			275.00	
261543	04/12/2018	7775 GOLDIE & ASSOCIATES, INC	Check	No		50.00
	010-204-30025-00000	PROFESSIONAL			50.00	
261544	04/12/2018	23310 GRAINGER INC	Check	No		77.25
	010-403-33022-00000	Maintenance Buildings/Grounds			77.25	
261545	04/12/2018	80949 HARBIN, HANNAH C	Check	No		26.77
	010-501-30026-00000	Court Expense			26.77	
261546	04/12/2018	8350 HELPING HANDS OF CLEMSON, INC	Check	No		8,750.00
	010-705-95100-20239	Helping Hands (Contract)			8,750.00	
261547	04/12/2018	8685 HUBBARD PAVING & GRADING, INC.	Check	No		1,786.61
	260-601-40032-00000	Operational			1,786.61	
261548	04/12/2018	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No		87.55
	010-709-30066-00000	INSURANCE/BONDS			87.55	
261549	04/12/2018	80949 JEFFERSON, OLA M	Check	No		25.70
	010-501-30026-00000	Court Expense			25.70	
261550	04/12/2018	80949 JORDAN, COLEMAN	Check	No		29.98
	010-501-30026-00000	Court Expense			29.98	
261551	04/12/2018	1245 LANGUAGE LINE SERVICES	Check	No		50.00
	225-104-30041-31010	Telecommunication-CLEC			50.00	
261552	04/12/2018	83647 LASER PRINT PLUS, INC.	Check	No		16,524.17
	010-302-40032-00000	Operational			868.13	
	010-306-40032-00000	Operational			0.00	
	010-306-40033-00000	Postage			10,000.00	
	010-306-40032-00000	Operational			0.00	
	010-306-40033-00000	Postage			2,500.00	
	010-305-40033-60305	Postage-Tax Sale			3,080.14	
	010-305-40032-60305	Operational-Tax Sale			0.00	
	010-306-40032-00000	Operational			75.90	
	010-306-40033-00000	Postage			0.00	
261553	04/12/2018	85248 LIBERTY TIRE SERVICES LLC	Check	No		7,137.08
	010-718-60008-00000	Impact Fees for Tires			3,783.24	
	010-718-60008-00000	Impact Fees for Tires			3,353.84	
261554	04/12/2018	80949 LINDOW, KELLI M	Check	No		23.56
	010-501-30026-00000	Court Expense			23.56	
261555	04/12/2018	12000 LINDSAY OIL CO	Check	No		9,734.84
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,325.06	
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,228.55	
	010-001-00040-71721	Diesel Inventory Off Road			265.00	
	010-001-00040-71721	Diesel Inventory Off Road			916.23	
261556	04/12/2018	81585 LONG, BRYAN	Check	No		90.00
	010-101-30084-00000	School/Seminar/Training/Mtg			90.00	

261557	04/12/2018	80949 LUKE, ANTHONY	Check	No		16.07
	010-501-30026-00000	Court Expense				16.07
261558	04/12/2018	81015 MAGNUM DRYWALL LLC	Check	No		154.80
	010-001-00020-71428	Tax Collector Reserve Account				154.80
VOIDED	04/12/2018	84172 MERCHANTS CREDIT BUREAU, INC	Check	No		0.00
	04/19/2018					
	017-719-60055-00000	Credit Application Fee				10.00
261560	04/12/2018	84820 MIDWEST TAPE, LLC	Check	No		424.47
	240-206-40113-00255	Audio Visual				7.99
	240-206-40113-00255	Audio Visual				15.99
	010-206-40101-00000	Books				49.99
	010-206-40101-00000	Books				310.51
	010-206-40103-00000	Audio Visual				39.99
261561	04/12/2018	80949 MOORE, KELVIN J	Check	No		23.56
	010-501-30026-00000	Court Expense				23.56
261562	04/12/2018	85385 M & W DRILLING, LLC	Check	No		22,640.00
	010-718-30025-00000	Professional				22,640.00
261563	04/12/2018	85432 NC DEPARTMENT OF REVENUE	Check	No		161.00
	010-001-00090-73912	Garnishment				161.00
261564	04/12/2018	9876 NEAL,CASEY	Check	No		73.00
	010-702-30084-00000	School/Seminar/Training/Mtg				73.00
261565	04/12/2018	15440 OAKWAY TRACTOR, INC.	Check	No		5,599.98
	010-106-50840-00000	Equipment Capital Expenditures				5,599.98
261566	04/12/2018	15765 OCONEE COUNTY TAX COLLECTOR	Check	No		9,032.13
	010-080-00805-10312	LP A1 Cable TV Franc Tax				1,578.83
	010-080-00805-10312	LP A1 Cable TV Franc Tax				50.86
	010-080-00805-10312	LP A1 Cable TV Franc Tax				7,402.44
261567	04/12/2018	81541 OCONEE ECONOMIC ALLIANCE	Check	No		41,125.00
	010-707-95100-20256	Oconee Economic Alliance				41,125.00
261568	04/12/2018	15015 OCONEE PUBLISHING INC.	Check	No		249.85
	010-717-30068-00000	Advertising				249.85
261569	04/12/2018	9407 OWENS, BETHANY	Check	No		4.25
	013-206-60010-00000	Library Misc Donations Expense				4.25
261570	04/12/2018	80949 PETTEYS, JEREMY	Check	No		31.05
	010-501-30026-00000	Court Expense				31.05
261571	04/12/2018	18510 REGISTER OF DEEDS	Check	No		19.25
	010-302-60211-00000	Forfeit Land Commission				19.25
261572	04/12/2018	81015 RICHARD PORRELLO / JULIE PORRELLO	Check	No		260.00
	010-001-00020-71428	Tax Collector Reserve Account				260.00
261573	04/12/2018	85005 SAYRE, ALAN	Check	No		155.00
	010-101-30084-00000	School/Seminar/Training/Mtg				155.00
261574	04/12/2018	83386 SC AERONAUTICS COMMISSION	Check	No		7,875.00
	010-720-33022-00000	Maintenance Buildings/Grounds				7,875.00
261575	04/12/2018	19046 SC DEPT OF JUVENILE JUSTICE	Check	No		1,125.00
	010-106-60741-00000	D.J.J. Detention Services				1,125.00
261576	04/12/2018	19430 SC DEPT OF NATURAL RESOURCES	Check	No		900.26
	010-001-00250-16701	Size & Weight				900.26
261577	04/12/2018	19820 SC DEPT OF REVENUE - DOCUMENT STAMPS	Check	No		97,798.12
	010-001-00060-73326	Due to SCDOR-Documentary Stamps				97,798.12
261578	04/12/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		39,752.25
	010-001-00065-16200	SC Department of Motor Vehicle Fee				39,752.25
261579	04/12/2018	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No		50.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397				50.00
261580	04/12/2018	19890 SC RETIREMENT SYSTEM	Check	No		731.00
	010-001-00090-73915	SC Retirement Install				112.97
	010-001-00090-73915	SC Retirement Install				43.64
	010-001-00090-73915	SC Retirement Install				43.23
	010-001-00090-73915	SC Retirement Install				531.16
261581	04/12/2018	81460 SC STATE SURPLUS	Check	No		13,000.00
	020-107-60083-00000	Grant to Independent Agencies				13,000.00
261582	04/12/2018	80113 SETCO	Check	No		1,599.25
	010-001-00040-71725	Vehicle Inventory				1,599.25
261583	04/12/2018	80949 SIMS, JENNIFER	Check	No		24.63
	010-501-30026-00000	Court Expense				24.63

261584	04/12/2018	80949 SMITH, JOSH D	Check	No	26.77	26.77
	010-501-30026-00000	Court Expense			26.77	
261585	04/12/2018	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No	22,017.89	22,017.89
	010-106-30062-00000	Medical			0.00	
261586	04/12/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No	478.44	16,104.94
	010-718-30025-00000	Professional			2,557.50	
	010-718-30025-00000	Professional			531.58	
	010-714-30025-00000	Professional			510.00	
	010-103-30025-00000	Professional			544.50	
	010-305-30025-60305	Professional-Tax Sale			544.50	
	010-305-30025-60305	Professional-Tax Sale			259.05	
	010-306-30025-00000	Professional			1,120.41	
	010-206-30025-00000	Professional			234.00	
	010-206-30025-00000	Professional			654.74	
	010-203-30025-00000	PROFESSIONAL			1,270.50	
	010-206-30025-00000	Professional			1,247.85	
	010-206-30025-00000	Professional			234.00	
	010-206-30025-00000	Professional			759.43	
	010-502-30025-00000	Professional			442.13	
	010-718-30025-00000	Professional			478.44	
	010-718-30025-00000	Professional			2,244.69	
	010-720-30025-00000	Professional			589.60	
	260-601-30025-00098	Professional -Road Inventory/Assmt.			659.40	
	260-601-30025-00098	Professional -Road Inventory/Assmt.			744.18	
261587	04/12/2018	10013 STERASSURE PROCESSING, LLC	Check	No	120.00	120.00
	010-103-30025-00000	Professional				
261588	04/12/2018	80949 TAYLOR, MELISSA H	Check	No	23.56	23.56
	010-501-30026-00000	Court Expense				
261589	04/12/2018	20045 THRIFT DEVELOPMENT	Check	No	7,225.25	7,225.25
	013-601-50881-36949	Capital Paving-C-Fund C PCN P036949				
261590	04/12/2018	41150 TILSON, TRAVIS	Check	No	58.00	58.00
	225-104-30084-31010	Training - CLEC				
261591	04/12/2018	9497 TOMMY CHRISTOPHER	Check	No	925.00	925.00
	020-107-30024-00000	Maintenance on Equipment				
261592	04/12/2018	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No	105.52	105.52
	010-107-30041-00000	Telephone				
261593	04/12/2018	82535 TOWN OF SALEM (UTILITIES)	Check	No	31.44	31.44
	010-718-34044-00000	Water/Sewer/Garbage				
261594	04/12/2018	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No	990.93	990.93
	010-001-00260-16800	Town Portion of Fines				
261595	04/12/2018	9428 TRINITY SERVICES GROUP INC	Check	No	4,731.42	4,731.42
	010-106-40034-00000	Food				
VOIDED	04/12/2018	81015 TRUCKENBRODT MICHAEL/WINCHESTER CAROL J	Check	No	0.00	0.00
	04/19/2018					
	010-001-00020-71428	Tax Collector Reserve Account			30.00	
261597	04/12/2018	81991 UNIFIRST CORP	Check	No	207.24	949.92
	010-601-40065-00000	Clothing/Uniforms			68.48	
	017-719-40065-00000	Clothing/Uniforms			466.17	
	010-204-40032-00000	Operational			86.75	
	010-718-40065-00000	Clothing/Uniforms			15.45	
	010-720-40065-00000	Clothing/Uniforms			0.00	
	010-720-40032-00000	Operational			0.00	
	010-720-40065-00000	Clothing/Uniforms			19.08	
	010-720-40032-00000	Operational			86.75	
261598	04/12/2018	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No	114.54	114.54
	010-001-00090-73918	United Way Employee Contributions				
261599	04/12/2018	85219 WALHALLA ROTARY 6217	Check	No	150.00	150.00
	010-101-30080-00000	Dues Organizations				
261600	04/12/2018	82719 WARD, JUSTIN	Check	No	30.53	30.53
	010-101-30084-00000	School/Seminar/Training/Mtg				
261601	04/12/2018	23185 WEST PAYMENT CENTER	Check	No	282.63	779.84
	010-106-30056-00000	Date Processing			497.21	
	010-741-40032-00000	Operational				
261602	04/12/2018	23890 W G O G	Check	No	100.00	1,920.00
	010-717-30068-00000	Advertising				

	010-717-30068-00000	Advertising			300.00	
	010-717-30068-00000	Advertising			1,200.00	
	013-107-30068-92060	Advertising - FY17-18 HMGP Grant			240.00	
	010-107-99999-00000	Miscellaneous Grant Match			80.00	
					0.00	
261603	04/12/2018	81849 WILLIAM TATUM	Check	No		58.00
	225-104-30084-31010	Training - CLEC			58.00	
					0.00	
261604	04/12/2018	43065 WILLIS, LISA	Check	No		58.00
	225-104-30084-31010	Training - CLEC			58.00	
					0.00	
261605	04/12/2018	81709 W J SAMMONS & SONS, INC	Check	No		577.50
	017-719-30024-00000	Maintenance on Equipment			577.50	
					0.00	
261606	04/12/2018	81637 WSNW RADIO AM 1150	Check	No		1,820.00
	013-107-30068-92060	Advertising - FY17-18 HMGP Grant			240.00	
	010-107-99999-00000	Miscellaneous Grant Match			80.00	
	010-717-30068-00000	Advertising			1,200.00	
	010-717-30068-00000	Advertising			300.00	
					0.00	
261607	04/12/2018	24010 XEROX CORPORATION	Check	No		5,764.90
	010-601-30059-00000	Copier Click Charges			104.25	
	010-601-30059-00000	Copier Click Charges			26.04	
	010-707-30059-00000	Copier Click Charges			189.52	
	010-101-30059-00000	Copier Click Charges			86.01	
	010-101-30059-00000	Copier Click Charges			97.34	
	010-101-30059-00000	Copier Click Charges			12.84	
	010-101-30059-00000	Copier Click Charges			28.30	
	010-101-30059-00000	Copier Click Charges			46.53	
	010-101-30059-00000	Copier Click Charges			21.86	
	010-101-30059-00000	Copier Click Charges			48.62	
	010-101-30059-00000	Copier Click Charges			41.23	
	010-101-30059-00000	Copier Click Charges			25.65	
	010-101-30059-00000	Copier Click Charges			103.11	
	010-101-30059-00000	Copier Click Charges			206.73	
	010-101-30059-00000	Copier Click Charges			27.53	
	010-104-30059-00000	Copier Click Charges			197.74	
	010-107-30059-00000	Copier Click Charges			73.75	
	010-107-30059-00000	Copier Click Charges			25.10	
	010-107-30059-00000	Copier Click Charges			52.58	
	010-735-30059-00000	Copier Click Charges			-146.88	
	010-206-30059-00000	Copier Click Charges			23.77	
	010-715-30059-00000	Copier Click Charges			26.58	
	010-206-30059-00000	Copier Click Charges			80.44	
	010-206-30059-00000	Copier Click Charges			82.71	
	010-206-30059-00000	Copier Click Charges			84.48	
	010-206-30059-00000	Copier Click Charges			11.88	
	010-206-30059-00000	Copier Click Charges			21.92	
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261609	04/12/2018	85002 ZUERCHER TECHNOLOGIES, LLC	Check	No		121.61
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261611	04/12/2018	80949 AWALT, MORGAN D	Check	No		64.26
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261612	04/12/2018	80949 BARNES, JAMES D	Check	No		49.26
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261613	04/12/2018	80949 BOCCABELLO, PATRICIA G	Check	No		102.78
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261614	04/12/2018	80949 BRADLEY, EDDIE Q	Check	No		47.12
	010-501-30026-00000	Court Expense				47.12
261615	04/12/2018	80949 BROWN, MELISSA R	Check	No		37.47
	010-501-30026-00000	Court Expense				37.47
261616	04/12/2018	80949 CAMPBELL, DANIELLA C	Check	No		42.84
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261617	04/12/2018	80949 CARTER, KILEY R	Check	No		55.68
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261618	04/12/2018	80949 COBB, ANITA A	Check	No		25.70
	010-501-30026-00000	Court Expense				25.70
261619	04/12/2018	80949 CRANE, KAREN D	Check	No		54.63
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261620	04/12/2018	80949 FABER, JAMES V	Check	No		35.33
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261621	04/12/2018	80949 FIELDS, MACKENZIE C	Check	No		31.05
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261622	04/12/2018	80949 GIBBONS, LAURA L	Check	No		55.68
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261623	04/12/2018	80949 GIBSON, JOSHUA L	Check	No		18.21
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261624	04/12/2018	80949 GRANT, DOLLIE J	Check	No		86.73
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261625	04/12/2018	80949 HARVEY, BRIDGET M	Check	No		36.42
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261626	04/12/2018	80949 HEATON, JEFFREY D	Check	No		62.10
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261627	04/12/2018	80949 HEDDEN, MARY N	Check	No		38.56

	010-501-30026-00000	Court Expense				38.56	
261628	04/12/2018	80949 HOLDEN, JOSHUA F	Check	No		21.42	21.42
	010-501-30026-00000	Court Expense				21.42	
261629	04/12/2018	80949 JONES, JORDAN M	Check	No		27.84	27.84
	010-501-30026-00000	Court Expense				27.84	
261630	04/12/2018	80949 KENDRICK, MARQUEZ T	Check	No		28.91	28.91
	010-501-30026-00000	Court Expense				28.91	
261631	04/12/2018	80949 KISER, JAMES R	Check	No		49.26	49.26
	010-501-30026-00000	Court Expense				49.26	
261632	04/12/2018	80949 LIPPERT, PATRICK D	Check	No		33.19	33.19
	010-501-30026-00000	Court Expense				33.19	
261633	04/12/2018	80949 LITZENBERGER, KAREN L	Check	No		55.68	55.68
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261634	04/12/2018	80949 LOPEZ, JACOBO	Check	No		34.28	34.28
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261635	04/12/2018	80949 LUTTON, CHRISTINA M	Check	No		22.49	22.49
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261636	04/12/2018	80949 MCGRAW, PATRICIA L	Check	No		53.54	53.54
	010-501-30026-00000	Court Expense				53.54	
261637	04/12/2018	80949 MIZE, JOSEPH T	Check	No		70.68	70.68
	010-501-30026-00000	Court Expense				70.68	
261638	04/12/2018	80949 MOIR, ROBERT L	Check	No		25.70	25.70
	010-501-30026-00000	Court Expense				25.70	
261639	04/12/2018	80949 MURPHY, RONNIE L	Check	No		57.82	57.82
	010-501-30026-00000	Court Expense				57.82	
261640	04/12/2018	80949 PADGETT, CODY L	Check	No		18.21	18.21
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261641	04/12/2018	80949 PEARSON, DENNIS A	Check	No		38.56	38.56
	010-501-30026-00000	Court Expense				38.56	
261642	04/12/2018	80949 PEAY, SUMMER D	Check	No		77.10	77.10
	010-501-30026-00000	Court Expense				77.10	
261643	04/12/2018	80949 PHINNEY, JAMES M IV	Check	No		26.77	26.77
	010-501-30026-00000	Court Expense				26.77	
261644	04/12/2018	80949 RIGGS, KIMBERLY D	Check	No		102.78	102.78
	010-501-30026-00000	Court Expense				102.78	
261645	04/12/2018	80949 ROBERTS, MICHAEL A	Check	No		83.52	83.52
	010-501-30026-00000	Court Expense				83.52	
261646	04/12/2018	80949 ROUCH, MATTHEW R	Check	No		59.96	59.96
	010-501-30026-00000	Court Expense				59.96	
261647	04/12/2018	80949 SANBORN, PAUL D SR	Check	No		26.77	26.77
	010-501-30026-00000	Court Expense				26.77	
261648	04/12/2018	80949 SANDER, JACOB D	Check	No		59.96	59.96
	010-501-30026-00000	Court Expense				59.96	
261649	04/12/2018	80949 SASHER, SHEILA H	Check	No		70.66	70.66
	010-501-30026-00000	Court Expense				70.66	
261650	04/12/2018	80949 SCHUMPERT, ADAM E	Check	No		31.05	31.05
	010-501-30026-00000	Court Expense				31.05	
261651	04/12/2018	80949 SMITH, RAYMOND T	Check	No		25.70	25.70
	010-501-30026-00000	Court Expense				25.70	
261652	04/12/2018	80949 STONE, STANLEY J	Check	No		67.47	67.47
	010-501-30026-00000	Court Expense				67.47	
261653	04/12/2018	80949 STRICKLAND, ZACHARY C	Check	No		51.40	51.40
	010-501-30026-00000	Court Expense				51.40	
261654	04/12/2018	80949 SULLIVAN, JESSE B	Check	No		51.40	51.40
	010-501-30026-00000	Court Expense				51.40	
261655	04/12/2018	80949 SUMMERELL, THOMAS B	Check	No		23.56	23.56
	010-501-30026-00000	Court Expense				23.56	
261656	04/12/2018	80949 THORNTON, WANDA E	Check	No		48.21	48.21
	010-501-30026-00000	Court Expense				48.21	
261657	04/12/2018	80949 VIORATO, JORGE A	Check	No		54.63	54.63
	010-501-30026-00000	Court Expense				54.63	
261658	04/12/2018	80949 WHITE, TRACY C	Check	No		89.94	89.94
	010-501-30026-00000	Court Expense				89.94	

261659	04/12/2018	80949 WOODALL, RENEE S	Check	No		55.68	55.68
	010-501-30026-00000	Court Expense				55.68	
261660	04/12/2018	80949 WOODALL, TIMOTHY R	Check	No		55.68	55.68
	010-501-30026-00000	Court Expense				55.68	
261661	04/19/2018	82318 ALEXANDER M SHADWICK	Check	No			2,323.51
	010-509-30071-00000	Rent				1,980.00	
	010-509-34043-00000	Electricity				343.51	
261662	04/19/2018	1070 ANDERSON INDEPENDENT-MAIL	Check	No			249.58
	240-206-40112-00255	Magazines/Newspapers				249.58	
261663	04/19/2018	84235 BALLER HERBST STOKES & LIDE	Check	No			1,300.00
	010-711-30025-00000	Professional				1,300.00	
261664	04/19/2018	50025 BELLOTTE, CONNIE	Check	No			82.03
	010-306-30018-00000	Travel				82.03	
261665	04/19/2018	85351 BLUE MOON ENTERPRISES, INC DBA SERVPRO	Check	No			334,072.28
	010-101-30025-00260	Professional-Sheriff's Dept. Fire				247,137.87	
	010-101-30025-00260	Professional-Sheriff's Dept. Fire				86,934.41	
261666	04/19/2018	84976 BUCHANAN, BILLY	Check	No			185.00
	017-719-40027-00000	Safety Equipment				125.00	
	010-709-30041-00000	Telecommunications				60.00	
261667	04/19/2018	7050 CENGAGE LEARNING INC.	Check	No			164.39
	240-206-40111-00255	Books				18.85	
	240-206-40111-00255	Books				22.09	
	240-206-40111-00255	Books				98.76	
	240-206-40111-00255	Books				24.69	
261668	04/19/2018	3230 CINTAS CORPORATION #216	Check	No			132.47
	010-721-40065-00000	Clothing/Uniforms				74.98	
	010-721-40065-00000	Clothing/Uniforms				57.49	
261669	04/19/2018	81620 CINTAS FAS LOCKBOX 636525	Check	No			122.93
	010-601-33022-00000	Maintenance Buildings/Grounds				122.93	
261670	04/19/2018	85280 COBB, CHAD	Check	No			120.00
	010-721-40027-00000	Safety Equipment				120.00	
261671	04/19/2018	83927 COMMERCIAL REFRIGERATION SERVICES, INC	Check	No			408.20
	010-714-33022-00723	Bldg Maint Pine Street Complex				408.20	
261672	04/19/2018	85001 COUNTY OF GREENVILLE	Check	No			385.28
	010-106-60741-00000	D.J.J. Detention Services				385.28	
261673	04/19/2018	80774 DAVIS AND FLOYD, INC	Check	No			5,770.14
	315-707-30025-00000	Professional				5,770.14	
261674	04/19/2018	9458 DEPARTMENT OF ADMINISTRATION	Check	No			698.00
	010-720-40031-00000	Non-Capital Equipment				200.00	
	010-204-40031-00000	Non-Capital Equipment				300.00	
	010-721-40031-00000	Non-Capital Equipment				198.00	
261675	04/19/2018	85450 BURROW LIBRARY SERVICES INC	Check	No			248.05
	010-206-40101-00000	Books				248.05	
261676	04/19/2018	9989 ELITE BLASTING SERVICES, LLC	Check	No			35,715.68
	017-719-30039-00000	Blasting - Professional Service				12,278.64	
	017-719-30039-00000	Blasting - Professional Service				23,437.04	
261677	04/19/2018	5290 ETCOR STAFFING SERVICES, INC.	Check	No			448.80
	010-714-30025-00000	Professional				448.80	
261678	04/19/2018	5040 EXXONMOBIL	Check	No			24.82
	010-101-81101-00000	Gasoline Sheriff				24.82	
						0.00	
261679	04/19/2018	6240 FLEETCOR TECHNOLOGIES	Check	No			13,614.21
	010-001-00020-71110	Accounts Rec Senior Solutions				1,618.52	
	010-101-81101-00000	Gasoline Sheriff				5,687.77	
	010-103-81103-00000	Gasoline Coroner				163.36	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				1,103.54	
	010-110-81110-00000	Gasoline Animal Control				318.28	
	010-202-81202-00000	Gasoline PRT				324.22	
	010-206-81206-00000	Gasoline Library				38.83	
	010-301-81301-00000	Gasoline Assessor				109.75	
	010-306-81306-00000	Gasoline Treasurer				31.87	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				99.36	
	010-601-81601-00000	Gasoline Road Department				567.97	
	010-702-81702-00000	Gasoline-Community Dev .				130.58	
	010-711-81711-00000	Gasoline Information Tech				101.03	
	010-714-81714-00000	Gasoline Public Buildings				249.09	
	010-718-81718-00000	Gasoline Solid Waste Department				36.61	

	010-721-81721-00000	Gasoline Vehicle Maintenance			354.72	
	010-509-81509-00000	Gasoline Magistrate			64.81	
	010-502-81502-00000	Gasoline Probate Court			37.62	
	010-101-82101-00000	Diesel Sheriff			32.40	
	010-107-82107-00000	Diesel Emergency Services			39.05	
	010-601-82601-00000	Diesel Road Department			1,343.30	
	010-718-82718-00000	Diesel Solid Waste Department			981.70	
	017-719-81719-00000	Rock Quarry Gasoline			179.83	
261680	04/19/2018	85200 FOSTER, JEREMY	Check	No		81.00
	010-721-30084-00000	Schoo/Seminar/Training/Mtg			81.00	
261681	04/19/2018	82658 GIGNILLIAT SAVITZ & BETTIS , LLP	Check	No		65.00
	010-741-30025-00000	Professional Legal Counsel			65.00	
261682	04/19/2018	9451 GORTON, CRAIG	Check	No		81.00
	010-721-30084-00000	Schoo/Seminar/Training/Mtg			81.00	
261683	04/19/2018	85267 JACK'S WHOLESALE BAIT LLC	Check	No		103.50
	010-204-40832-00000	Consessions			103.50	
261684	04/19/2018	84810 JERMAINE BOWENS	Check	No		32.25
	010-717-30025-00000	Professional			32.25	
261685	04/19/2018	83059 JONATHAN T BROWN	Check	No		500.00
	010-301-30056-00000	Data Processing			500.00	
261686	04/19/2018	83558 JOSHUA KEITH EAKER	Check	No		1,000.00
	010-711-30025-00371	Professional - OC Website Upgrade			1,000.00	
261687	04/19/2018	11055 KING ASPHALT, INC.	Check	No		1,401.29
	260-601-40032-00000	Operational			1,401.29	
261688	04/19/2018	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No		180.00
	010-101-30025-00000	Professional			180.00	
261689	04/19/2018	85349 LARRY E GREER JR	Check	No		576.00
	010-107-30084-00000	School/Seminar/Training/Mtg			576.00	
261690	04/19/2018	81015 LAUREL PROPERTIES OF SC	Check	No		92.48
	010-001-00020-71428	Tax Collector Reserve Account			92.48	
261691	04/19/2018	85239 LEGALSHIELD	Check	No		774.40
	010-001-00090-73938	Individual Legal Protection			64.85	
	010-001-00090-73939	Family Legal Protection			42.51	
	010-001-00090-73937	Family ID Protection			626.49	
	010-001-00090-73940	Individual ID Protection Liability			40.55	
261692	04/19/2018	12000 LINDSAY OIL CO	Check	No		8,793.66
	010-001-00040-71700	Gasoline Inventory			0.00	
	010-001-00040-71721	Diesel Inventory Off Road			4,548.31	
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,245.35	
261693	04/19/2018	12045 LOVE CHEVROLET	Check	No		266,192.00
	010-101-50870-00000	Capital Vehicle			33,274.00	
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	010-101-50870-00000	Capital Vehicle			33,274.00	
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	010-101-50870-00000	Capital Vehicle			33,274.00	
	010-101-50870-00000	Capital Vehicle			33,274.00	
	010-101-50870-00000	Capital Vehicle			33,274.00	
261694	04/19/2018	81555 MARTIN, RICK	Check	No		125.00
	017-719-40027-00000	Safety Equipment			125.00	
261695	04/19/2018	30170 MCCALL, PAMELA	Check	No		60.00
	017-719-30041-00000	Telecommunications			60.00	
261696	04/19/2018	84073 MCMILLAN PAZDAN SMITH LLC	Check	No		2,634.78
	010-717-30025-00000	Professional			2,634.78	
261697	04/19/2018	84820 MIDWEST TAPE, LLC	Check	No		251.93
	010-206-40101-00000	Books			221.94	
	010-206-40101-00000	Books			29.99	
261698	04/19/2018	13235 MOTOROLA SOLUTIONS, INC.	Check	No		160.42
	010-104-30024-00000	Maintenance on Equipment			160.42	
261699	04/19/2018	13190 MOUNTAIN REST FIRE DEPARTMENT	Check	No		13,000.00
	020-107-60083-00000	Grant to Independent Agencies			11,250.00	
	020-107-40031-00604	Non-Cap Equip -Mountain Rest FD			1,750.00	
261700	04/19/2018	82297 MOXLEY, THOM	Check	No		60.00
	010-709-30041-00000	Telecommunications			60.00	
261701	04/19/2018	84729 MUSEUM OF THE CHEROKEE IN SOUTH CAROLINA	Check	No		649.80
	013-201-60907-92210	Cherokee Museum Pass-thru State			649.80	

261702	04/19/2018	82210 NOWELL, GREGORIE W	Check	No		35.50
	010-306-30084-00000	School/Seminar/Training/Mtg			32.00	
	010-306-30084-00000	School/Seminar/Training/Mtg			3.50	
261703	04/19/2018	81459 OCONEE CONSERVATORY OF FINE ARTS	Check	No		1,000.00
	010-202-95100-20234	Arts and Historical Commission			1,000.00	
261704	04/19/2018	15730 OCONEE COUNTY TREASURER	Check	No		164.60
	010-305-40032-60305	Operational-Tax Sale			164.60	
261705	04/19/2018	85449 OCONEE UNDERBRUSHING LLC	Check	No		650.00
	010-205-33022-00000	Maintenance Building/Grounds			650.00	
261706	04/19/2018	11085 PRINT IT!	Check	No		2,500.00
	010-202-95100-20234	Arts and Historical Commission			2,500.00	
261707	04/19/2018	81015 SALON LA ROUGE LLC	Check	No		22.91
	010-001-00020-71428	Tax Collector Reserve Account			22.91	
261708	04/19/2018	19046 SC DEPT OF JUVENILE JUSTICE	Check	No		1,550.00
	010-106-60741-00000	D.J.J. Detention Services			1,550.00	
261709	04/19/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		24,881.25
	010-001-00065-16200	SC Department of Motor Vehicle Fee			24,881.25	
261710	04/19/2018	55015 SCHARICH, JOY	Check	No		163.50
	010-715-30018-00000	Travel			163.50	
261711	04/19/2018	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No		50.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397			50.00	
261712	04/19/2018	19440 SC PROBATE JUDGES' ASSOC	Check	No		25.00
	010-502-30084-00000	School/Seminar/Training/Mtg			25.00	
261713	04/19/2018	85223 SHEPHERD, JAMES	Check	No		150.00
	010-204-30041-00000	Telephone			150.00	
261714	04/19/2018	81642 SMITH, DARRELL	Check	No		125.00
	017-719-40027-00000	Safety Equipment			125.00	
261715	04/19/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No		6,351.64
	010-203-30025-00000	PROFESSIONAL			1,881.55	
	010-306-30025-00000	Professional			219.80	
	010-206-30025-00000	Professional			1,014.21	
	010-206-30025-00000	Professional			234.00	
	010-206-30025-00000	Professional			727.57	
	010-502-30025-00000	Professional			442.13	
	260-601-30025-00098	Professional -Road Inventory/Assmt.			730.06	
	010-714-30025-00000	Professional			512.72	
	010-720-30025-00000	Professional			589.60	
261716	04/19/2018	85453 STONEGATE MARKETING LLC	Check	No		1,395.00
	010-110-33022-00000	Maintenance Building/Grounds			1,395.00	
261717	04/19/2018	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No		39.57
	010-709-30041-00000	Telecommunications			15.93	
	010-709-30041-00000	Telecommunications			6.89	
	010-709-30041-00000	Telecommunications			9.86	
	010-709-30041-00000	Telecommunications			6.89	
261718	04/19/2018	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC	Check	No		65.73
	020-107-34044-00000	Water/Sewer/Garbage			65.73	
261719	04/19/2018	20100 JOYCE TOWE	Check	No		1,050.00
	017-719-30037-00000	Equipment (Leased or Rented)			1,050.00	
261720	04/19/2018	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No		625.00
	010-601-30025-00000	Professional			625.00	
261721	04/19/2018	9428 TRINITY SERVICES GROUP INC	Check	No		4,745.51
	010-106-40034-00000	Food			4,745.51	
261722	04/19/2018	81991 UNIFIRST CORP	Check	No		370.14
	010-204-40032-00000	Operational			57.56	
	017-719-40065-00000	Clothing/Uniforms			68.48	
	010-601-40065-00000	Clothing/Uniforms			209.57	
	010-720-40065-00000	Clothing/Uniforms			0.00	
	010-720-40032-00000	Operational			19.08	
	010-720-40065-00000	Clothing/Uniforms			15.45	
	010-720-40032-00000	Operational			0.00	
261723	04/19/2018	80465 UPSTATE NEWSPAPERS, INC	Check	No		3,113.60
	010-717-30068-00000	Advertising			3,113.60	
261724	04/19/2018	15220 WALHALLA VETERINARY CLINIC, LLC	Check	No		3,000.00
	010-110-30025-00067	Professional Spay/Neuter Program			3,000.00	
261725	04/19/2018	84658 WEBB, JOSH	Check	No		125.00
	017-719-40027-00000	Safety Equipment			125.00	

261726	04/19/2018	83096 WESTERN UPSTATE ASSOCIATION OF REALTORS, 010-301-30056-00000 Data Processing	Check	No	139.73	139.73
261727	04/19/2018	81641 WHITMAN, JASON 017-719-40027-00000 Safety Equipment	Check	No	125.00	125.00
261728	04/19/2018	84985 WILBANKS, BEN 017-719-40027-00000 Safety Equipment	Check	No	125.00	125.00
261729	04/19/2018	80646 WILLIAMS, CINDY 010-106-30084-00000 School/Seminar/Training/Mtg	Check	No	80.00	80.00
261730	04/19/2018	84137 WINCHESTER, KELLY 013-101-30084-71500 Training-Sex Offender Reg #5397	Check	No	6.86	6.86
261731	04/19/2018	84144 WINDSTREAM CORPORATION 010-711-30041-00000 Telecommunications 010-711-30041-00000 Telecommunications	Check	No	5,670.09 141.58	5,811.67
261732	04/26/2018	46115 ADAMS,GEORGE 010-711-30041-00000 Telecommunications	Check	No	100.00	100.00
261733	04/26/2018	2825 BATTERY SPECIALISTS, INC. 010-001-00040-71725 Vehicle Inventory 010-001-00040-71725 Vehicle Inventory 010-001-00040-71725 Vehicle Inventory	Check	No	386.64 115.43 -23.01	479.06
261734	04/26/2018	85448 CHAPMAN, ADAM 010-702-30084-00000 School/Seminar/Training/Mtg	Check	No	120.60	120.60
261735	04/26/2018	85365 CHRISTOPHER PAUL FROEHLY 010-107-30084-00000 School/Seminar/Training/Mtg	Check	No	180.00	180.00
261736	04/26/2018	3230 CINTAS CORPORATION #216 010-721-40065-00000 Clothing/Uniforms	Check	No	57.49	57.49
261737	04/26/2018	84585 C & J ENTERPRISES 010-204-33022-00000 Maintenance on Buildings/Grounds 010-204-33022-00000 Maintenance on Buildings/Grounds	Check	No	225.00 375.00	600.00
261738	04/26/2018	20660 COX, JOHN M 010-711-30041-00000 Telecommunications	Check	No	100.00	100.00
261739	04/26/2018	3325 CREDIT BUREAU OF OCONEE COUNTY 017-719-60055-00000 Credit Application Fee	Check	No	10.00	10.00
261740	04/26/2018	80774 DAVIS AND FLOYD, INC 013-601-30025-36949 Professional-C-Fund C PCN P036949	Check	No	978.12	978.12
261741	04/26/2018	85289 DIXIE BELLE DISTRIBUTING, INC 010-204-40832-00000 Concessions	Check	No	237.60	237.60
261742	04/26/2018	81721 ANDREW P WEBB 010-714-30025-00000 Professional	Check	No	930.00	930.00
261743	04/26/2018	5455 EASTERN AVIATION FUELS, INC. 010-720-40990-00000 Airport Jet Fuel	Check	No	18,937.57	18,937.57
261744	04/26/2018	9989 ELITE BLASTING SERVICES, LLC 017-719-30039-00000 Blasting - Professional Service	Check	No	25,740.00	25,740.00
261745	04/26/2018	85238 ENVIROSAFE 013-107-30025-91171 Professional-FFY18 HMEP Grant]	Check	No	7,160.00	7,160.00
261746	04/26/2018	5290 ETCO STAFFING SERVICES, INC. 010-714-30025-00000 Professional	Check	No	448.80 0.00	448.80
261747	04/26/2018	6240 FLEETCOR TECHNOLOGIES 010-001-00020-71110 Accounts Rec Senior Solutions 010-101-81101-00000 Gasoline Sheriff 010-103-81103-00000 Gasoline Coroner 010-107-81107-00000 Gasoline Emergency Ser/Rural Fire 010-110-81110-00000 Gasoline Animal Control 010-202-81202-00000 Gasoline PRT 010-206-81206-00000 Gasoline Library 010-301-81301-00000 Gasoline Assessor 010-306-81306-00000 Gasoline Treasurer 010-001-00020-71129 Accounts Rec Anderson Solicitor 010-601-81601-00000 Gasoline Road Department 010-702-81702-00000 Gasoline-Community Dev . 010-707-81707-00000 Gasoline Econ Development 010-714-81714-00000 Gasoline Public Buildings 010-718-81718-00000 Gasoline Solid Waste Department 010-721-81721-00000 Gasoline Vehicle Maintenance 010-107-82107-00000 Diesel Emergency Services 010-206-82206-00000 Diesel Library	Check	No	1,389.45 5,969.26 110.35 709.49 339.47 505.14 27.74 51.79 39.38 148.48 445.79 194.78 53.39 229.07 129.05 223.46 118.38 84.58	14,514.17

	010-601-82601-00000	Diesel Road Department			2,412.72	
	010-718-82718-00000	Diesel Solid Waste Department			1,009.63	
	017-719-81719-00000	Rock Quarry Gasoline			322.77	
261748	04/26/2018	85395 GUARANTEED SUPPLY COMPANY	Check	No		4,519.99
	012-107-50850-00860	Capital Buildings - 2015 GO Bond			4,284.36	
	012-107-50850-00860	Capital Buildings - 2015 GO Bond			235.63	
261749	04/26/2018	7200 GUNBY COMMUNICATIONS INC.	Check	No		25,573.09
	020-107-30024-00000	Maintenance on Equipment			25,423.09	
	010-104-30024-00000	Maintenance on Equipment			150.00	
261750	04/26/2018	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No		270.00
	010-101-30025-00000	Professional			270.00	
261751	04/26/2018	12000 LINDSAY OIL CO	Check	No		10,163.55
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,102.57	
	010-001-00040-71721	Diesel Inventory Off Road			899.69	
	010-001-00040-71721	Diesel Inventory Off Road			882.69	
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,278.60	
261752	04/26/2018	13100 MILEY & MACAULAY, BLDG. FUND	Check	No		950.00
	010-706-30071-00000	Rent			950.00	
261753	04/26/2018	85210 MOTOR TECHNOLOGY AND SERVO, INC	Check	No		265.14
	017-719-30024-00000	Maintenance on Equipment			265.14	
261754	04/26/2018	85432 NC DEPARTMENT OF REVENUE	Check	No		140.02
	010-001-00090-73912	Garnishment			140.02	
261755	04/26/2018	15440 OAKWAY TRACTOR, INC.	Check	No		8,345.21
	010-714-50840-00000	Equipment Capital Expenditures			8,345.21	
261756	04/26/2018	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No		5,000.00
	235-200-90093-00000	LAT -Grants to Agencies			5,000.00	
261757	04/26/2018	15015 OCONEE PUBLISHING INC.	Check	No		1,999.94
	010-717-30068-00000	Advertising			500.00	
	010-717-30068-00000	Advertising			333.32	
	010-717-30068-00000	Advertising			166.66	
	010-717-30068-00000	Advertising			166.66	
	010-717-30068-00000	Advertising			333.32	
	010-717-30068-00000	Advertising			166.66	
	010-717-30068-00000	Advertising			166.66	
	010-717-30068-00000	Advertising			166.66	
261758	04/26/2018	15015 OCONEE PUBLISHING INC.	Check	No		20,000.00
	010-717-30068-00000	Advertising			20,000.00	
261759	04/26/2018	80923 ONETONE TELECOM, INC	Check	No		74,900.00
	010-711-30041-00000	Telecommunications			5,850.00	
	515-001-00020-71132	Accounts Receivable - USAC/SDOC			69,050.00	
261760	04/26/2018	84696 PHILLIPS STAFFING	Check	No		817.80
	010-205-30025-00000	PROFESSIONAL			817.80	
261761	04/26/2018	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Check	No		392.25
	010-204-40832-00000	Consessions			392.25	
261762	04/26/2018	19735 SANDIFER FUNERAL HOME, INC	Check	No		500.00
	010-402-60831-00000	Pauper Funerals			500.00	
261763	04/26/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		19,660.00
	010-001-00065-16200	SC Department of Motor Vehicle Fee			19,660.00	
261764	04/26/2018	19890 SC RETIREMENT SYSTEM	Check	No		731.00
	010-001-00090-73915	SC Retirement Install			112.97	
	010-001-00090-73915	SC Retirement Install			43.64	
	010-001-00090-73915	SC Retirement Install			43.23	
	010-001-00090-73915	SC Retirement Install			531.16	
261765	04/26/2018	83231 SHRED A WAY	Check	No		1,900.00
	010-306-30025-00000	Professional			1,900.00	
261766	04/26/2018	84127 SMITH GARDNER, INC.	Check	No		26,475.95
	010-718-60005-00000	Testing Wells			1,591.92	
	010-718-30025-00000	Professional			188.93	
	010-718-30025-00000	Professional			8,768.32	
	010-718-30025-00000	Professional			10,608.10	
	010-718-60005-00000	Testing Wells			0.00	
	010-718-30025-00000	Professional			1,663.25	
	010-718-60005-00000	Testing Wells			3,655.43	
	010-718-30025-00000	Professional			0.00	
261767	04/26/2018	84332 SPIRIT COMMUNICATIONS	Check	No		1,128.73
	017-719-30041-00000	Telecommunications			1.30	
	010-001-00020-71115	Accounts Rec Prob/Parole Telephone			3.27	

	010-001-00020-71117	Environmental Health Telephone			1.38	
	010-001-00020-71116	Health Department HHS			1.84	
	010-001-00020-71119	Accounts Rec Wal/Sen Health Dept			3.01	
	010-001-00020-71119	Accounts Rec Wal/Sen Health Dept			0.10	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			0.04	
	010-709-30041-00000	Telecommunications			107.16	
	010-402-30041-00000	Telecommunications			448.48	
	010-402-30041-00000	Telecommunications			562.15	
261768	04/26/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No		10,346.73
	010-305-30025-60305	Professional-Tax Sale			544.50	
	010-718-30025-00000	Professional			2,557.50	
	010-718-30025-00000	Professional			990.11	
	010-206-30025-00000	Professional			801.91	
	010-206-30025-00000	Professional			234.00	
	010-206-30025-00000	Professional			1,247.85	
	010-306-30025-00000	Professional			211.95	
	010-720-30025-00000	Professional			589.60	
	010-103-30025-00000	Professional			510.00	
	010-203-30025-00000	PROFESSIONAL			1,421.75	
	010-103-30025-00000	Professional			785.40	
	260-601-30025-00098	Professional -Road Inventory/Assmt.			452.16	
261769	04/26/2018	19079 STEPHEN R. EDWARDS & ASSOCIATES, INC.	Check	No		1,100.00
	012-107-50850-00860	Capital Buildings - 2015 GO Bond			470.00	
	013-707-30025-36893	Professional-PCN036893 GCCP Ent Rd			630.00	
261770	04/26/2018	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No		18,179.22
	315-707-30025-90110	Professional-BREC Contrib-SRP Rd			3,600.00	
	315-707-30025-00857	Professional - 2016A GO Bond			2,551.37	
	315-707-30025-00858	Professional-2016B GO Bond			12,027.85	
261771	04/26/2018	20100 JOYCE TOWE	Check	No		5,045.00
	017-719-30037-00000	Equipment (Leased or Rented)			2,201.25	
	017-719-30037-00000	Equipment (Leased or Rented)			2,843.75	
261772	04/26/2018	9428 TRINITY SERVICES GROUP INC	Check	No		4,706.83
	010-106-40034-00000	Food			4,706.83	
261773	04/26/2018	83497 TRI-SCAVA	Check	No		10.00
	010-206-30084-00000	School/Seminar/Trainging/Mtg			10.00	
261774	04/26/2018	81991 UNIFIRST CORP	Check	No		590.44
	010-720-40065-00000	Clothing/Uniforms			15.45	
	010-720-40032-00000	Operational			0.00	
	010-720-40065-00000	Clothing/Uniforms			0.00	
	010-720-40032-00000	Operational			17.22	
	017-719-40065-00000	Clothing/Uniforms			68.48	
	010-601-40065-00000	Clothing/Uniforms			207.24	
	010-718-40065-00000	Clothing/Uniforms			91.64	
	010-718-40065-00000	Clothing/Uniforms			190.41	
261775	04/26/2018	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		139.54
	010-001-00090-73918	United Way Employee Contributions			139.54	
261776	04/26/2018	80465 UPSTATE NEWSPAPERS, INC	Check	No		600.00
	010-502-30026-00000	Court Expense			600.00	
261777	04/26/2018	84538 VOSS, KYLE	Check	No		100.00
	010-711-30041-00000	Telecommunications			100.00	
261778	04/26/2018	9465 WALD, CHARLES EDWARD	Check	No		39.95
	010-714-33022-00402	Bldg Maint DSS Building			39.95	
261779	04/26/2018	82097 WILBANKS, KIM	Check	No		100.00
	010-711-30041-00000	Telecommunications			100.00	
261780	04/26/2018	43065 WILLIS, LISA	Check	No		161.87
	225-104-30084-31010	Training - CLEC			161.87	
261781	04/27/2018	80949 ADAMS, JESSICA R	Check	No		49.26
	010-501-30026-00000	Court Expense			49.26	
261782	04/27/2018	80949 ALNASER, YASER M	Check	No		47.12
	010-501-30026-00000	Court Expense			47.12	
261783	04/27/2018	80949 BARRETT, ERIC R	Check	No		55.68
	010-501-30026-00000	Court Expense			55.68	
261784	04/27/2018	80949 BOWEN, MARY S	Check	No		51.40
	010-501-30026-00000	Court Expense			51.40	
261785	04/27/2018	80949 BROCK, AMANDA F	Check	No		34.28
	010-501-30026-00000	Court Expense			34.28	
261786	04/27/2018	80949 BURGESS, MICHELLE M	Check	No		49.26

	010-501-30026-00000	Court Expense				49.26	
261787	04/27/2018	80949 BUTTS, CHRISTOPHER A	Check	No		51.40	51.40
	010-501-30026-00000	Court Expense				51.40	
261788	04/27/2018	80949 CANNON, KENNETH A	Check	No		64.24	64.24
	010-501-30026-00000	Court Expense				64.24	
261789	04/27/2018	80949 COBB, JESSICA L	Check	No		57.82	57.82
	010-501-30026-00000	Court Expense				57.82	
261790	04/27/2018	80949 COBB, MELISSA J	Check	No		51.40	51.40
	010-501-30026-00000	Court Expense				51.40	
261791	04/27/2018	80949 COLLINS, JOYCE A	Check	No		42.84	42.84
	010-501-30026-00000	Court Expense				42.84	
261792	04/27/2018	80949 CONLEY, DAVID M	Check	No		18.21	18.21
	010-501-30026-00000	Court Expense				18.21	
261793	04/27/2018	80949 CRENSHAW, CHRISTOPHER O	Check	No		38.56	38.56
	010-501-30026-00000	Court Expense				38.56	
261794	04/27/2018	80949 CRENSHAW, DAVID B	Check	No		27.84	27.84
	010-501-30026-00000	Court Expense				27.84	
261795	04/27/2018	80949 CUTLER, KYLE W	Check	No		51.40	51.40
	010-501-30026-00000	Court Expense				51.40	
261796	04/27/2018	80949 DICKSON, SUSAN S	Check	No		59.96	59.96
	010-501-30026-00000	Court Expense				59.96	
261797	04/27/2018	80949 FERRANDINO, RODNEY A	Check	No		66.38	66.38
	010-501-30026-00000	Court Expense				66.38	
261798	04/27/2018	80949 FOURNIER, WENDY A	Check	No		42.84	42.84
	010-501-30026-00000	Court Expense				42.84	
261799	04/27/2018	80949 GALBREATH, WILLIAM F	Check	No		26.77	26.77
	010-501-30026-00000	Court Expense				26.77	
261800	04/27/2018	80949 HAMPTON, SAMANTHA M	Check	No		44.98	44.98
	010-501-30026-00000	Court Expense				44.98	
261801	04/27/2018	80949 HESTER, BRANDY A	Check	No		18.21	18.21
	010-501-30026-00000	Court Expense				18.21	
261802	04/27/2018	80949 HOPE, CHRISTEE D	Check	No		49.26	49.26
	010-501-30026-00000	Court Expense				49.26	
261803	04/27/2018	80949 HORNSBY, ASHLEY L	Check	No		49.26	49.26
	010-501-30026-00000	Court Expense				49.26	
261804	04/27/2018	80949 JENKINS, VICKI C	Check	No		26.77	26.77
	010-501-30026-00000	Court Expense				26.77	
261805	04/27/2018	80949 KALTMAN, KAREN E	Check	No		51.40	51.40
	010-501-30026-00000	Court Expense				51.40	
261806	04/27/2018	80949 KAMINSKI, SARAH C	Check	No		24.63	24.63
	010-501-30026-00000	Court Expense				24.63	
261807	04/27/2018	80949 KEAHON, CHRISTOPHER P	Check	No		42.84	42.84
	010-501-30026-00000	Court Expense				42.84	
261808	04/27/2018	80949 KEATON, KATIE M	Check	No		49.26	49.26
	010-501-30026-00000	Court Expense				49.26	
261809	04/27/2018	80949 KING, JOSHUA M	Check	No		49.26	49.26
	010-501-30026-00000	Court Expense				49.26	
261810	04/27/2018	80949 KING, WILLIAM B	Check	No		17.14	17.14
	010-501-30026-00000	Court Expense				17.14	
261811	04/27/2018	80949 KNOX, BRIAN F	Check	No		36.42	36.42
	010-501-30026-00000	Court Expense				36.42	
261812	04/27/2018	80949 LEE, KIMBERLY C	Check	No		47.12	47.12
	010-501-30026-00000	Court Expense				47.12	
261813	04/27/2018	80949 LYDA, JAMES L	Check	No		36.42	36.42
	010-501-30026-00000	Court Expense				36.42	
261814	04/27/2018	80949 MASON, JENNIFER A	Check	No		62.10	62.10
	010-501-30026-00000	Court Expense				62.10	
261815	04/27/2018	80949 MAULDIN, WALLACE D II	Check	No		31.05	31.05
	010-501-30026-00000	Court Expense				31.05	
261816	04/27/2018	80949 MEDLIN, ADAM G	Check	No		42.84	42.84
	010-501-30026-00000	Court Expense				42.84	
261817	04/27/2018	80949 MOORE, GLORIA C	Check	No		38.56	38.56
	010-501-30026-00000	Court Expense				38.56	

261818	04/27/2018	80949 MOORE, HARRY P	Check	No		38.56
	010-501-30026-00000	Court Expense				38.56
261819	04/27/2018	80949 O'MEARA, DEBRA K	Check	No		59.96
	010-501-30026-00000	Court Expense				59.96
261820	04/27/2018	80949 ODEN, SHARLENE	Check	No		51.40
	010-501-30026-00000	Court Expense				51.40
261821	04/27/2018	80949 OWENBEY, SHANNON L	Check	No		24.63
	010-501-30026-00000	Court Expense				24.63
261822	04/27/2018	80949 PASS, CHARLENE M	Check	No		25.70
	010-501-30026-00000	Court Expense				25.70
261823	04/27/2018	80949 REXFORD, JOEL E	Check	No		68.52
	010-501-30026-00000	Court Expense				68.52
261824	04/27/2018	80949 ROBINSON, TYLER J	Check	No		66.38
	010-501-30026-00000	Court Expense				66.38
261825	04/27/2018	80949 ROWLAND, THOMAS J	Check	No		36.42
	010-501-30026-00000	Court Expense				36.42
261826	04/27/2018	80949 SIMONDS, CARA R	Check	No		34.28
	010-501-30026-00000	Court Expense				34.28
261827	04/27/2018	80949 SIMS, FARON D	Check	No		59.96
	010-501-30026-00000	Court Expense				59.96
261828	04/27/2018	80949 STEVENS, TREVOR C	Check	No		44.98
	010-501-30026-00000	Court Expense				44.98
261829	04/27/2018	80949 UNDERWOOD, SHELLY S	Check	No		25.70
	010-501-30026-00000	Court Expense				25.70
261830	04/27/2018	80949 VERNER, CRYSTAL D	Check	No		51.40
	010-501-30026-00000	Court Expense				51.40
261831	04/27/2018	80949 WATKINS, RANDALL S	Check	No		42.84
	010-501-30026-00000	Court Expense				42.84
261832	04/27/2018	80949 WEBB, MISTY L	Check	No		38.56
	010-501-30026-00000	Court Expense				38.56
261833	04/27/2018	80949 WHALEY, TRACY E	Check	No		49.26
	010-501-30026-00000	Court Expense				49.26
261834	04/27/2018	80949 WHITE, LAVONDA J	Check	No		25.70
	010-501-30026-00000	Court Expense				25.70
261835	04/27/2018	80949 WHITT, KATHRYN C	Check	No		47.12
	010-501-30026-00000	Court Expense				47.12
261836	04/27/2018	80949 WILLIAMS, MONICA D	Check	No		49.26
	010-501-30026-00000	Court Expense				49.26
					Check Total	\$2,334,391.20
					GRAND TOTAL	\$2,334,391.20

VOIDED CHECK REGISTER FOR 04/01/2018 TO 04/30/2018
TD BANK ACCT 010-001-00010-71001 Oconee County General Operating Account

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>			<u>CHECK AMT</u>	
VOIDED 261388	03/29/2018	19785 SENECA RESCUE SQUAD	Check	No	7,500.00	
	Void Date: 04/04/2018					
		020-107-60083-00000 Grant to Independent Agencies			7,500.00	
VOIDED 261443	04/05/2018	6040 FORMS & SUPPLY, INC.	Check	No	505.73	
	Void Date: 04/05/2018					
		010-403-33022-00000 Maintenance Buildings/Grounds			455.73	
		010-204-30025-00000 PROFESSIONAL			50.00	
VOIDED 261559	04/12/2018	84172 MERCHANTS CREDIT BUREAU, INC	Check	No	10.00	
	Void Date: 04/19/2018					
		017-719-60055-00000 Credit Application Fee			10.00	
VOIDED 261596	04/12/2018	81015 TRUCKENBRODT MICHAEL/WINCHESTER CAROL J	Check	No	30.00	
	Void Date: 04/19/2018					
		010-001-00020-71428 Tax Collector Reserve Account			30.00	
					Check Total	\$8,045.73
					GRAND TOTAL	\$8,045.73

E-PAYABLES REGISTER FOR 04/01/2018 TO 04/30/2018
ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account

<u>E-PAY #</u>	<u>E-PAY DATE</u>	<u>VENDOR NO/ NAME</u>			<u>E-PAY AMT</u>
2009	04/02/2018	2400 AT&T	Bank of America Epayme	Yes	6,317.39
	010-001-00020-71129	Accounts Rec Anderson Solicitor			2.30
	010-001-00020-71115	Accounts Rec Prob/Parole Telephone			169.73
	010-402-30041-00000	Telecommunications			52.23
	010-403-30041-00000	Telecommunications			138.33
	017-719-30041-00000	Telecommunications			52.23
	010-709-30041-00000	Telecommunications			5,902.57
2010	04/02/2018	80860 AT&T	Bank of America Epayme	Yes	8,813.52
	225-104-30041-36000	Telecommunications-AT&T			8,813.52
2011	04/02/2018	6005 FORT HILL NATURAL GAS AUTHORITY	Bank of America Epayme	Yes	1,794.37
	010-714-34042-00510	Gas & Fuel Oil Courthouse (New)			655.89
	010-716-34042-00000	Gas & Fuel Oil			209.54
	010-714-34042-00109	Gas & Fuel Oil Probation & Parole			197.40
	010-714-34042-00723	Gas & Fuel Oil Pine Street Complex			377.76
	010-509-34042-00000	Gas & Fuel Oil			80.36
	010-714-34042-00729	Gas & Fuel Oil Brown Building			160.12
	010-106-34042-00000	Gas & Fuel Oil			113.30
2012	04/02/2018	19090 QS1 DATA SYSTEMS	Bank of America Epayme	Yes	208.05
	010-501-60901-00155	DSS Child Support Title IV-D			208.05
					0.00
2013	04/02/2018	85342 REGENESIS BIOREMEDIATION PRODUCTS INC	Bank of America Epayme	Yes	7,500.00
	010-718-30025-00000	Professional			7,500.00
					0.00
2014	04/02/2018	85275 R&T PARTS INC. SENECA	Bank of America Epayme	Yes	2,305.96
	010-001-00040-71725	Vehicle Inventory			44.42
	010-001-00040-71725	Vehicle Inventory			10.52
	010-001-00040-71725	Vehicle Inventory			35.81
	010-001-00040-71725	Vehicle Inventory			32.20
	010-001-00040-71725	Vehicle Inventory			4.72
	010-001-00040-71725	Vehicle Inventory			7.53
	010-001-00040-71725	Vehicle Inventory			95.36
	010-001-00040-71725	Vehicle Inventory			16.09
	010-001-00040-71725	Vehicle Inventory			14.61
	010-001-00040-71725	Vehicle Inventory			17.68
	010-001-00040-71725	Vehicle Inventory			263.51
	010-001-00040-71725	Vehicle Inventory			5.29
	010-001-00040-71725	Vehicle Inventory			3.18
	010-001-00040-71725	Vehicle Inventory			15.32
	010-001-00040-71725	Vehicle Inventory			262.22
	010-001-00040-71725	Vehicle Inventory			252.79
	010-001-00040-71725	Vehicle Inventory			37.46
	010-001-00040-71725	Vehicle Inventory			44.38
	010-001-00040-71725	Vehicle Inventory			23.86
	010-001-00040-71725	Vehicle Inventory			25.61
	010-001-00040-71725	Vehicle Inventory			8.47
	010-001-00040-71725	Vehicle Inventory			33.75
	010-001-00040-71725	Vehicle Inventory			210.61
	010-001-00040-71725	Vehicle Inventory			84.79
	010-001-00040-71725	Vehicle Inventory			67.81
	010-001-00040-71725	Vehicle Inventory			0.73
	010-001-00040-71725	Vehicle Inventory			243.15
	010-001-00040-71725	Vehicle Inventory			10.72
	010-001-00040-71725	Vehicle Inventory			173.60
	010-001-00040-71725	Vehicle Inventory			3.26
	010-001-00040-71725	Vehicle Inventory			4.13
	010-001-00040-71725	Vehicle Inventory			140.59
	010-001-00040-71725	Vehicle Inventory			30.73
	010-001-00040-71725	Vehicle Inventory			81.06
2015	04/02/2018	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayme	Yes	452.24
	010-202-34044-62052	Water/Sewer-Lawrence Bdrge Rec Area			21.72
	010-718-34044-00000	Water/Sewer/Garbage			26.61
	010-103-34043-00000	Electricity			315.59
	010-103-34044-00000	Water/Sewer/Garbage			88.32

2016	04/02/2018	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayme	Yes		2,506.91
	010-001-00040-71725	Vehicle Inventory			249.92	
	010-001-00040-71725	Vehicle Inventory			2,256.99	
2017	04/02/2018	9879 TERRACON CONSULTANTS INC	Bank of America Epayme	Yes		1,473.10
	020-107-50850-00092	Cap Buildings-Village Creek Sub-Sta			620.00	
	013-707-30025-36893	Professional-PCN036893 GCCP Ent Rd			853.10	
2018	04/02/2018	2035 VERIZON WIRELESS	Bank of America Epayme	Yes		6,300.15
	010-107-30041-00000	Telephone			76.95	
	010-107-30041-00000	Telephone			38.07	
	010-206-30041-00000	Telecommunications			76.14	
	010-709-30041-00000	Telecommunications			5,376.33	
	017-719-30041-00000	Telecommunications			107.74	
	020-107-30041-00601	Telephone Oakway FD			76.14	
	020-107-30041-00608	Telephone Fair Play FD			76.14	
	020-107-30041-00612	Telephone Friendship FD			38.07	
	020-107-30041-00613	Telephone Cross Roads FD			76.14	
	020-107-30041-00614	Telephone-Pickett Post FD			38.07	
	020-107-30041-00615	Telephone South Union FD			114.21	
	020-107-30041-00620	Telephone - Haz-Mat			38.07	
	255-115-30041-91052	Telecommunication - Duke Energy FNF			168.08	
2019	04/06/2018	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes		13,757.43
	010-202-34043-62053	Electricity-Mullins Ford Landing			43.14	
	010-721-34043-00000	Electricity			857.93	
	010-707-34043-00104	Electricity OITP			352.45	
	010-718-34043-00000	Electricity			410.87	
	020-107-34043-00000	Electricity			51.20	
	017-719-34043-00000	Electricity			270.52	
	017-719-34043-00000	Electricity			294.75	
	017-719-34043-00000	Electricity			10,440.62	
	017-719-34043-00000	Electricity			136.20	
	010-101-34043-00000	Electricity			32.99	
	010-101-34043-00000	Electricity			82.65	
	010-601-34043-00000	Electricity			700.76	
	010-601-34043-00000	Electricity			83.35	
2020	04/06/2018	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayme	Yes		1,791.70
	010-106-34042-00000	Gas & Fuel Oil			1,767.71	
	010-106-34042-00000	Gas & Fuel Oil			23.99	
2021	04/06/2018	19090 QS1 DATA SYSTEMS	Bank of America Epayme	Yes		2,014.57
	010-306-30025-00000	Professional			1,077.12	
	010-306-30056-00000	DATA PROCESSING			0.00	
	010-306-40032-00000	Operational			0.00	
	010-302-30056-00000	Data Processing			937.45	
2022	04/06/2018	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayme	Yes		1,319.90
	010-403-34044-00000	Water/Sewer/Garbage			81.23	
	010-403-34044-00000	Water/Sewer/Garbage			27.48	
	010-403-34043-00000	Electricity			1,211.19	
2023	04/06/2018	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayme	Yes		822.50
	010-710-30062-00000	Medical			354.50	
	010-710-30062-00000	Medical			169.50	
	010-710-30062-00000	Medical			298.50	
2024	04/06/2018	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayme	Yes		1,996.50
	010-710-30062-00000	Medical			1,996.50	
2025	04/06/2018	3075 WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayme	Yes		1,730.54
	010-205-34043-00000	Electricity			267.30	
	010-205-34044-00000	Water/Sewer/Garbage			23.50	
	010-205-34043-00000	Electricity			251.95	
	010-205-34044-00000	Water/Sewer/Garbage			62.68	
	010-205-34043-00000	Electricity			54.41	
	020-107-34044-00000	Water/Sewer/Garbage			24.30	
	010-206-34043-00209	Electricity Westminster Branch			928.74	
	010-206-34044-00209	Water/Sewer/Garbage-Westminster Br			64.90	
	010-718-34044-00000	Water/Sewer/Garbage			26.30	
	010-718-34044-00000	Water/Sewer/Garbage			26.46	
2026	04/10/2018	2400 AT&T	Bank of America Epayme	Yes		999.63
	010-709-30041-00000	Telecommunications			999.63	
2027	04/10/2018	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes		1,220.39
	010-104-34043-00000	Electricity			342.05	
	010-110-34043-00000	Electricity			575.01	
	020-107-34043-00000	Electricity			207.58	
	020-107-34043-00000	Electricity			95.75	

2028	04/10/2018	80597 DESIGNLAB INC	Bank of America Epayme	Yes		232.93
		010-106-40065-00000 Clothing/Uniforms			81.77	
		010-106-40065-00000 Clothing/Uniforms			75.58	
		010-106-40065-00000 Clothing/Uniforms			75.58	
2029	04/10/2018	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayme	Yes		561.22
		020-107-34044-00000 Water/Sewer/Garbage			19.45	
		010-720-34044-00000 Water/Sewer/Garbage			69.68	
		010-601-34044-00000 Water/Sewer/Garbage			70.14	
		010-601-34044-00000 Water/Sewer/Garbage			48.49	
		010-718-34044-00000 Water/Sewer/Garbage			157.29	
		010-718-34044-00000 Water/Sewer/Garbage			167.04	
		010-718-34044-00000 Water/Sewer/Garbage			29.13	
2030	04/10/2018	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayme	Yes		250.00
		010-710-30062-00000 Medical			250.00	
2031	04/10/2018	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayme	Yes		150.00
		010-107-30062-00000 Medical			150.00	
2032	04/10/2018	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayme	Yes		9,721.50
		010-107-30062-00000 Medical			9,721.50	
2033	04/10/2018	2035 VERIZON WIRELESS	Bank of America Epayme	Yes		7,589.56
		010-104-30041-00000 Telecommunications			7,589.56	
2032	04/19/2018	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes		0.00
					0.00	
2033	04/19/2018	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes		0.00
					0.00	
2034	04/19/2018	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes		1,502.50
		010-204-40032-00000 Operational			41.76	
		235-200-90093-00000 LAT -Grants to Agencies			172.75	
		010-101-30024-00000 Maintenance on Equipment			7.63	
		010-101-40031-00000 Non-Capital Equipment			149.58	
		010-101-40032-00000 Operational			95.76	
		010-101-40065-00000 Clothing/Uniforms			6.12	
		010-101-40353-00000 Firing Range			45.46	
		010-104-40032-00000 Operational			1.02	
		010-106-40032-00000 Operational			10.02	
		010-203-40032-00000 Operational			21.87	
		010-501-30026-00000 Court Expense			1.80	
		010-501-40031-00000 Non-Capital Equipment			71.23	
		010-501-40032-00000 Operational			58.62	
		010-501-60901-00155 DSS Child Support Title IV-D			21.68	
		010-714-30024-00000 Maintenance on Equipment			10.16	
		010-714-33022-00109 Bldg Maintenance Probation & Parole			2.72	
		010-714-40032-00000 Operational			126.58	
		010-718-30068-00000 Advertising			36.18	
		010-718-33022-00000 Maintenance Buildings/Grounds			8.24	
		010-718-40065-00000 Clothing/Uniforms			164.78	
		013-101-40031-71500 Non-Capital Equip - Sex Offendr Reg			55.20	
		013-206-60010-00000 Library Misc Donations Expense			9.21	
		013-718-30068-97044 Advertising - FY18 SW Used Oil			130.47	
		013-718-30068-97045 Advertising-FY18 SW Waste Tire			220.87	
		240-206-40032-00255 Operational			2.65	
		010-107-99999-00000 Miscellaneous Grant Match			7.53	
		013-107-30068-92027 Advertising - FY15-16 HMGP			22.61	
2035	04/19/2018	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes		2,714.75
		010-080-00805-10906 CS Airport Miscellaneous			5.87	
		010-080-00805-10980 CS Aviation Fuel			799.84	
		010-080-00805-10990 CS Jet Fuel			1,909.04	
2036	04/19/2018	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes		29,475.01
		017-080-00805-15401 Outside Sales			29,475.01	
2037	04/19/2018	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes		347.40
		010-080-49807-14910 CS SWC Sale of Mulch			347.40	
2038	04/19/2018	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes		2,045.50
		010-080-00805-00203 CS High Falls Park			2,045.50	
2039	04/19/2018	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes		444.12
		010-080-00805-00205 CS Chau Ram Park			444.12	
2040	04/19/2018	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes		5,257.90
		010-080-00805-00204 CS South Cove Park			5,257.90	
2040	04/24/2018	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes		0.00
					0.00	

2041	04/24/2018	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes		9,397.09
		010-107-34043-00000 Electricity			35.23	
		010-107-34043-00000 Electricity			127.79	
		020-107-34043-00000 Electricity			135.60	
		010-107-34043-00000 Electricity			99.64	
		010-104-34043-00000 Electricity			48.86	
		020-107-34043-00000 Electricity			43.61	
		010-107-34043-00000 Electricity			57.19	
		010-107-34043-00000 Electricity			368.31	
		010-720-34043-00000 Electricity			1,757.89	
		010-104-34043-00000 Electricity			55.24	
		020-107-34043-00000 Electricity			144.96	
		315-707-34043-00000 Electric			758.20	
		020-107-34043-00000 Electricity			60.23	
		010-718-34043-00000 Electricity			3,987.72	
		010-202-34043-62051 Electricity- Fairplay Rec. Area			102.34	
		010-104-34043-00000 Electricity			64.98	
		020-107-34043-00000 Electricity			78.85	
		010-714-34043-00270 Electricity Oakway School			1,193.48	
		010-714-34043-00270 Electricity Oakway School			34.11	
		010-707-34043-00001 Electricity - Commerce Center			184.60	
		010-202-34043-62052 Electricity-Lawrence Br. Rec. Area			58.26	
2042	04/24/2018	3015 COMMUNICATION SERVICE CENTER INC.	Bank of America Epayme	Yes		2,832.45
		013-116-40031-91170 Non-Cap. Equipment - FY17 LEMPG01			1,632.45	
		010-107-40031-00000 Non-Capital Equipment			1,200.00	
2043	04/24/2018	80597 DESIGNLAB INC	Bank of America Epayme	Yes		790.99
		010-101-40065-00000 Clothing/Uniforms			222.66	
		010-110-40065-00000 Clothing/Uniforms			568.33	
2044	04/24/2018	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayme	Yes		1,802.66
		010-110-34042-00000 Gas & Fuel Oil			1,252.23	
		010-601-34042-00000 Gas & Fuel Oil			210.91	
		010-721-34042-00000 Gas & Fuel Oil			304.96	
		020-107-34042-00000 Gas & Fuel Oil			34.56	
					0.00	
2045	04/24/2018	19090 QS1 DATA SYSTEMS	Bank of America Epayme	Yes		1,557.90
		010-302-30056-00000 Data Processing			979.39	
		010-302-30056-00000 Data Processing			255.00	
		010-305-30056-00000 Data Processing			323.51	
					0.00	
2046	04/24/2018	85275 R&T PARTS INC. SENECA	Bank of America Epayme	Yes		2,263.24
		010-001-00040-71725 Vehicle Inventory			93.25	
		010-001-00040-71725 Vehicle Inventory			256.29	
		010-001-00040-71725 Vehicle Inventory			124.01	
		010-001-00040-71725 Vehicle Inventory			100.24	
		010-001-00040-71725 Vehicle Inventory			90.34	
		010-001-00040-71725 Vehicle Inventory			14.73	
		010-001-00040-71725 Vehicle Inventory			46.92	
		010-001-00040-71725 Vehicle Inventory			21.70	
		010-001-00040-71725 Vehicle Inventory			37.34	
		010-001-00040-71725 Vehicle Inventory			124.73	
		010-001-00040-71725 Vehicle Inventory			18.39	
		010-001-00040-71725 Vehicle Inventory			43.94	
		010-001-00040-71725 Vehicle Inventory			16.65	
		010-001-00040-71725 Vehicle Inventory			62.53	
		010-001-00040-71725 Vehicle Inventory			5.01	
		010-001-00040-71725 Vehicle Inventory			183.49	
		010-001-00040-71725 Vehicle Inventory			-183.49	
		010-001-00040-71725 Vehicle Inventory			4.90	
		010-001-00040-71725 Vehicle Inventory			-66.98	
		010-001-00040-71725 Vehicle Inventory			-61.46	
		010-001-00040-71725 Vehicle Inventory			22.42	
		010-001-00040-71725 Vehicle Inventory			2.97	
		010-001-00040-71725 Vehicle Inventory			2.97	
		010-001-00040-71725 Vehicle Inventory			117.27	
		010-001-00040-71725 Vehicle Inventory			15.88	
		010-001-00040-71725 Vehicle Inventory			11.13	
		010-001-00040-71725 Vehicle Inventory			393.56	
		010-001-00040-71725 Vehicle Inventory			42.09	
		010-001-00040-71725 Vehicle Inventory			11.21	
		010-001-00040-71725 Vehicle Inventory			80.79	
		010-001-00040-71725 Vehicle Inventory			52.96	
		010-001-00040-71725 Vehicle Inventory			0.64	

	010-001-00040-71725	Vehicle Inventory			4.03	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			572.79	
2047	04/24/2018	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayme	Yes		1,813.08
	010-718-34044-00000	Water/Sewer/Garbage			27.03	
	010-721-34044-00000	Water/Sewer/Garbage			107.13	
	010-204-34044-00000	Water/Sewer/Garbage			320.88	
	010-718-34044-00000	Water/Sewer/Garbage			31.24	
	010-110-34044-00000	Water/Sewer/Garbage			53.62	
	010-206-34043-00208	Electricity - Seneca Branch			1,207.07	
	010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch			66.11	
2048	04/24/2018	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayme	Yes		6,720.98
	010-001-00040-71725	Vehicle Inventory			2,344.63	
	010-001-00040-71725	Vehicle Inventory			1,647.78	
	010-001-00040-71725	Vehicle Inventory			493.78	
	010-001-00040-71725	Vehicle Inventory			454.87	
	010-001-00040-71725	Vehicle Inventory			1,098.37	
	010-001-00040-71725	Vehicle Inventory			402.71	
	010-001-00040-71725	Vehicle Inventory			278.84	
2049	04/24/2018	18160 WASTE MANAGEMENT	Bank of America Epayme	Yes		120,641.93
	010-718-60007-00000	Tipping Fees/MSW Disposal			120,641.93	
2050	04/24/2018	2400 AT&T	Bank of America Epayme	Yes		999.63
	010-709-30041-00000	Telecommunications			999.63	
			Bank of America Total			\$272,437.19
			GRAND TOTAL			\$272,437.19

VOIDED E-PAYABLES REGISTER FOR 04/01/2018 TO 04/30/2018
ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account

<u>E-PAY #</u>	<u>E-PAY DATE</u>	<u>VENDOR NO/ NAME</u>	<u>E-PAY</u>
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NO VOIDED E-PAYABLE FOR THIS PERIOD

END OF REPORT