

**OCONEE COUNTY
FY 2018-2019**

**CHECK REGISTER FOR 08/01/2018 TO 08/31/2018
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>
263220	08/01/2018	9512 WORLDWIDE EQUIPMENT OF SC, INC	Check	No	48,500.00
	010-601-50840-00000	Equipment Capital Expenditures			48,500.00
263221	08/02/2018	15175 10TH CIRCUIT PUBLIC DEFENDER OFFICE	Check	No	100,000.00
	010-510-95100-20204	OC Public Defender Corporation			100,000.00
263222	08/02/2018	1535 ABLES, DERRILL J.	Check	No	50.00
	010-303-10110-00000	Salaries			50.00
263223	08/02/2018	46115 ADAMS, GEORGE	Check	No	100.00
	010-711-30041-00000	Telecommunications			100.00
263224	08/02/2018	84164 AECOM TECHNICAL SERVICES	Check	No	6,000.00
	010-741-30025-00000	Professional Legal Counsel			6,000.00
263225	08/02/2018	9850 AIRWOLF AEROSPACE LLC	Check	No	5,659.00
	010-101-60444-00000	Helicopter Maintenance	Accrual		5,659.00
263226	08/02/2018	81308 ANDERSON - OCONEE REGIONAL FORENSICS LAB	Check	No	46,250.00
	010-101-30025-00000	Professional			46,250.00
263227	08/02/2018	1100 ANDERSON-OCONEE BEHAVIORAL HEALTH SERVIC	Check	No	71,008.18
	013-403-60802-00000	Mini Bottle			49,311.24
	013-403-60802-00000	Mini Bottle			21,696.94
263228	08/02/2018	41010 ARNOLD, SCOTT	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms			75.00
263229	08/02/2018	9449 BARE, GARRETT	Check	No	29.28
	010-101-40065-00004	Clothing/Uniforms			29.28
263230	08/02/2018	80949 BEDENK, THOMAS	Check	No	25.90
	010-501-30026-00000	Court Expense			25.90
263231	08/02/2018	50025 BELLOTTE, CONNIE	Check	No	60.00
	010-306-30041-00000	Telecommunications			60.00
263232	08/02/2018	85501 BLUE RIDGE SHRINE CLUB	Check	No	1,000.00
	010-717-30068-00000	Advertising			1,000.00
263233	08/02/2018	41285 BOTTOMS, VICKIE M.	Check	No	44.52
	010-101-40065-00004	Clothing/Uniforms			44.52
263234	08/02/2018	82073 CAIN, KEVIN	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms			75.00
263235	08/02/2018	80949 CALDWELL, WILLIAM J	Check	No	22.63
	010-501-30026-00000	Court Expense			22.63
263236	08/02/2018	10011 CARRIE ELIZABETH LEE	Check	No	40.00
	010-101-30025-00000	Professional			40.00
263237	08/02/2018	84901 CENTRAL DEVELOPMENT COMPANY	Check	No	1,751.00
	010-707-30071-00000	Rent			1,751.00
263238	08/02/2018	81457 CHAPMAN, JEREMY	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms			75.00
263239	08/02/2018	3230 CINTAS CORPORATION #216	Check	No	58.10
	010-721-40065-00000	Clothing/Uniforms			58.10
263240	08/02/2018	3385 CITY OF WALHALLA (WATER BILLS)	Check	No	5,040.58
	017-719-34044-00000	Water/Sewer/Garbage			66.36
	017-719-34044-00000	Water/Sewer/Garbage			52.59
	010-714-34044-00723	Water Pine Street Complex			187.93
	010-716-34044-00000	Water/Sewer/Garbage			52.70
	010-106-34044-00000	Water/Sewer/Garbage			142.64
	010-107-34044-00000	Water/Sewer/Garbage			35.25
	010-101-34044-00000	Water/Sewer/Garbage			32.70
	010-714-34044-00109	Water Probation & Parole			463.67
	010-714-34044-00510	Water Courthouse (New)			266.78
	017-719-34044-00000	Water/Sewer/Garbage			32.70
	010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch			121.80
	010-106-34044-00000	Water/Sewer/Garbage			32.70
	010-106-34044-00000	Water/Sewer/Garbage			70.04
	010-714-34044-00402	Water DSS Building			238.28
	010-714-34044-00729	Water Brown Building			46.80
	010-714-34044-00729	Water Brown Building			145.79
	010-714-34044-00403	Water Walhalla Health Department			68.60
	010-714-34044-00000	Water Facilities Maintenance			67.15
	020-107-34044-00000	Water/Sewer/Garbage			32.70
	010-106-34044-00000	Water/Sewer/Garbage			2,866.60
	010-714-34044-00510	Water Courthouse (New)			16.80

263241	08/02/2018	3115 CLEMSON UNIVERSITY	Check	No		31,378.57
	013-901-60225-00155	National Forestry Title III	Accrual		31,378.57	
263242	08/02/2018	41100 CRENSHAW, MICHAEL L.	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
263243	08/02/2018	41075 DAVIS, KEVIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
263244	08/02/2018	9458 DEPARTMENT OF ADMINISTRATION	Check	No		112.00
	010-104-30056-00000	Data Processing Communications			112.00	
					0.00	
263245	08/02/2018	9508 DERIDDER, SHARON	Check	No		60.00
	010-709-30041-00000	Telecommunications			60.00	
					0.00	
263246	08/02/2018	4020 DUKE ENERGY CAROLINAS LLC	Check	No		53,850.04
	010-509-34043-00000	Electricity			386.74	
	010-714-34043-00723	Electricity Pine Street Complex			1,030.66	
	010-714-34043-00000	Electricity Building Maint Bldg			78.74	
	010-714-34043-00723	Electricity Pine Street Complex			3,144.92	
	010-716-34043-00000	Electricity			528.13	
	010-714-34043-00510	Electricity Courthouse (New)			9.05	
	010-714-34043-00723	Electricity Pine Street Complex			1,139.92	
	010-204-34043-00000	Electricity			290.10	
	010-204-34043-00000	Electricity			618.71	
	010-204-34043-00000	Electricity			758.43	
	010-105-34043-00000	Electricity			25.27	
	010-106-34043-00000	Electricity			9,481.66	
	010-714-34043-00510	Electricity Courthouse (New)			9,374.07	
	010-204-34043-00000	Electricity			691.12	
	010-204-34043-00000	Electricity			957.94	
	010-204-34043-00000	Electricity			563.05	
	010-204-34043-00000	Electricity			160.11	
	010-204-34043-00000	Electricity			650.00	
	010-206-34043-00207	Electricity - Walhalla Branch			2,335.48	
	010-204-34043-00000	Electricity			808.02	
	010-204-34043-00000	Electricity			383.79	
	010-204-34043-00000	Electricity			788.80	
	010-106-34043-00000	Electricity			8,474.95	
	010-106-34043-00000	Electricity			3,665.95	
	010-714-34043-00723	Electricity Pine Street Complex			188.82	
	010-714-34043-00403	Electricity Walhall Health Depart			1,175.86	
	010-714-34043-00729	Electricity Brown Building			684.18	
	010-106-34043-00000	Electricity			425.63	
	010-714-34043-00402	Electricity DSS Building			4,331.46	
	010-714-34043-00109	Electricity Probation & Parole			676.18	
	010-106-34043-00000	Electricity			22.30	
263247	08/02/2018	38000 DYAR, JERRY D.	Check	No		33.00
	010-717-81717-00000	Gasoline Administrator			33.00	
263248	08/02/2018	5455 EASTERN AVIATION FUELS, INC.	Check	No		27,718.32
	010-720-40980-00000	Airport AV Gas			27,718.32	
263249	08/02/2018	5060 PRO AUTO PARTS	Check	No		847.52
	010-001-00040-71725	Vehicle Inventory			129.35	
	010-001-00040-71725	Vehicle Inventory			718.17	
263250	08/02/2018	9989 ELITE BLASTING SERVICES, LLC	Check	No		13,141.04
	017-719-30039-00000	Blasting - Professional Service			13,141.04	
263251	08/02/2018	5290 ETCO STAFFING SERVICES, INC.	Check	No		485.52
	010-714-30025-00000	Professional			485.52	
263252	08/02/2018	80949 FASSINO, SUSAN	Check	No		25.90
	010-501-30026-00000	Court Expense			25.90	
					0.00	
263253	08/02/2018	6240 FLEETCOR TECHNOLOGIES	Check	No		14,637.68
	010-001-00020-71110	Accounts Rec Senior Solutions			1,691.58	
	010-101-81101-00000	Gasoline Sheriff			5,369.05	
	010-103-81103-00000	Gasoline Coroner			124.10	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			972.52	
	010-110-81110-00000	Gasoline Animal Control			172.31	
	010-202-81202-00000	Gasoline PRT			421.30	
	010-206-81206-00000	Gasoline Library			41.35	
	010-301-81301-00000	Gasoline Assessor			91.67	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			89.77	
	010-601-81601-00000	Gasoline Road Department			456.06	
	010-702-81702-00000	Gasoline-Community Dev .			173.25	
	010-707-81707-00000	Gasoline Econ Development			81.06	
	010-711-81711-00000	Gasoline Information Tech			29.97	
	010-714-81714-00000	Gasoline Public Buildings			221.74	
	010-718-81718-00000	Gasoline Solid Waste Department			159.97	
	010-720-81720-00000	Gasoline Airport			86.70	
	010-721-81721-00000	Gasoline Vehicle Maintenance			362.43	
	010-509-81509-00000	Gasoline Magistrate			66.83	
	010-502-81502-00000	Gasoline Probate Court			43.29	
	017-719-81719-00000	Rock Quarry Gasoline			111.38	

	017-719-82719-00000	Rock Quarry Diesel				80.65	
	010-107-82107-00000	Diesel Emergency Services				117.08	
	010-206-82206-00000	Diesel Library				93.99	
	010-601-82601-00000	Diesel Road Department				2,407.04	
	010-718-82718-00000	Diesel Solid Waste Department				1,172.59	
263254	08/02/2018	80949 FRADY, PRESTON F	Check		No		33.53
	010-501-30026-00000	Court Expense				33.53	
263255	08/02/2018	7075 UPSTATE GLASS INC.	Check		No		110.00
	255-115-40032-91052	Operational - Duke Energy FNF		Accrual		110.00	
263256	08/02/2018	9981 G.M.A.S.S. INC	Check		No		8,000.00
	010-301-30025-00000	Professional		Accrual		8,000.00	
263257	08/02/2018	7200 GUNBY COMMUNICATIONS INC.	Check		No		13,627.51
	020-107-30024-00000	Maintenance on Equipment				13,627.51	
263258	08/02/2018	41005 HAWK, GENTRY	Check		No		75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
263259	08/02/2018	41190 HOLMES, MIKE	Check		No		75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
263260	08/02/2018	85499 KC POWER & SUPPLY LLC	Check		No		7,036.02
	010-001-00040-71725	Vehicle Inventory				600.18	
	010-001-00040-71725	Vehicle Inventory				603.36	
	010-001-00040-71725	Vehicle Inventory				200.10	
	010-001-00040-71725	Vehicle Inventory				4,314.12	
	010-001-00040-71725	Vehicle Inventory				1,041.96	
	010-001-00040-71725	Vehicle Inventory				276.30	
263261	08/02/2018	9821 JAMES RIVER EQUIPMENT VA LLC	Check		No		2,512.76
	010-001-00040-71725	Vehicle Inventory				112.37	
	010-001-00040-71725	Vehicle Inventory				242.12	
	010-001-00040-71725	Vehicle Inventory				2,158.27	
263262	08/02/2018	10110 JAY'S PRINTING CO.	Check		No		574.25
	010-101-40032-00000	Operational				574.25	
263263	08/02/2018	80949 JEFFERSON, OLA M	Check		No		25.90
	010-501-30026-00000	Court Expense				25.90	
263264	08/02/2018	80949 JORDAN, COLEMAN	Check		No		30.26
	010-501-30026-00000	Court Expense				30.26	
263265	08/02/2018	84570 KILPATRICK, JASON	Check		No		75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
263266	08/02/2018	84258 KING, CHARLES	Check		No		17.10
	010-107-40032-00000	Operational				17.10	
263267	08/02/2018	83370 DONALD K. HART	Check		No		400.00
	260-601-30025-00000	Professional		Accrual		400.00	
263268	08/02/2018	83647 LASER PRINT PLUS, INC.	Check		No		619.76
	010-302-40032-00000	Operational				619.76	
263269	08/02/2018	85248 LIBERTY TIRE SERVICES LLC	Check		No		6,883.96
	010-718-60008-00000	Impact Fees for Tires				6,883.96	
263270	08/02/2018	80949 LINDOW, KELLI M	Check		No		23.72
	010-501-30026-00000	Court Expense				23.72	
263271	08/02/2018	12000 LINDSAY OIL CO	Check		No		8,711.73
	017-001-00040-71719	Rock Quarry Off Road Diesel		Accrual		3,806.19	
	017-001-00040-71719	Rock Quarry Off Road Diesel				4,905.54	
263272	08/02/2018	80949 LUKE, ANTHONY	Check		No		16.09
	010-501-30026-00000	Court Expense				16.09	
263273	08/02/2018	41200 LYLES, JAMES MARK	Check		No		75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
263274	08/02/2018	9424 MCCARTHY TIRE SERVICE OF GA & SC INC	Check		No		342.00
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				342.00	
263275	08/02/2018	82885 MCKEE, NINA M	Check		No		14.04
	010-101-40065-00004	Clothing/Uniforms				14.04	
263276	08/02/2018	82031 MCMAHAN, DAVID	Check		No		75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
263277	08/02/2018	82918 MCNAIR LAW FIRM	Check		No		857.50
	010-741-30025-00000	Professional Legal Counsel		Accrual		857.50	
263278	08/02/2018	80949 MOORE, KELVIN J	Check		No		23.72
	010-501-30026-00000	Court Expense				23.72	
263279	08/02/2018	41040 MORGAN, RHONDA	Check		No		41.52
	010-101-40065-00004	Clothing/Uniforms				41.52	
263280	08/02/2018	85215 MURPHY, JUSTIN	Check		No		29.28
	010-101-40065-00004	Clothing/Uniforms				29.28	
263281	08/02/2018	82210 NOWELL, GREGORIE W	Check		No		60.00
	010-306-40045-00000	IT Replacement Eq./Softwr				60.00	
263282	08/02/2018	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	
263283	08/02/2018	84342 ORR, ANNA	Check		No		22.28

	010-101-40065-00004	Clothing/Uniforms			22.28	
263284	08/02/2018	82733 OWENS, BARRY	Check	No		14.04
	010-101-40065-00004	Clothing/Uniforms			14.04	
263285	08/02/2018	84696 PHILLIPS STAFFING	Check	No		654.24
	010-205-30025-00000	PROFESSIONAL			654.24	
263286	08/02/2018	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Check	No		271.75
	010-204-40832-00000	Concessions			271.75	
263287	08/02/2018	17030 QUILL CORPORATION	Check	No		147.67
	010-735-40032-00000	Operational			147.67	
263288	08/02/2018	41045 REED, WILLIAM G.	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
263289	08/02/2018	18510 REGISTER OF DEEDS	Check	No		13.70
	010-302-60211-00000	Forfeit Land Commission			13.70	
263290	08/02/2018	84574 RICE, TIM	Check	No		50.99
	010-101-40065-00004	Clothing/Uniforms			44.52	
	010-101-40034-00000	Food			6.47	
263291	08/02/2018	9506 ROOT, DAVID A	Check	No		137.00
	010-741-30084-00000	School/Seminar/Training/Mtg			137.00	
263292	08/02/2018	19735 SANDIFER FUNERAL HOME, INC	Check	No		500.00
	010-402-60831-00000	Pauper Funerals			500.00	
263293	08/02/2018	82396 SASKI, MATT	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
263294	08/02/2018	83386 SC AERONAUTICS COMMISSION	Check	No		841.75
	010-720-33022-00000	Maintenance Buildings/Grounds	Accrual		841.75	
263295	08/02/2018	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No		3,049.75
	010-707-95100-20217	Applchn Council of Governments			3,049.75	
263296	08/02/2018	19760 SCATT-DEPT OF REVENUE	Check	No		70.00
	010-305-30084-00000	School/Seminar/Training/Mtg			70.00	
263297	08/02/2018	19345 SC DEPT OF EMPLOYMENT & WORKFORCE	Check	No		6,404.00
	010-709-30780-00000	Unemployment Insurance	Accrual		6,404.00	
263298	08/02/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		29,383.50
	010-001-00065-16200	SC Department of Motor Vehicle Fee			29,383.50	
263299	08/02/2018	19755 SC ELECTION COMMISSION	Check	No		25.00
	010-715-30084-00000	School/Seminar/Training/Mtg			25.00	
263300	08/02/2018	55015 SCHARICH, JOY	Check	No		317.22
	010-715-30018-00000	Travel			172.22	
	010-715-30084-00000	School/Seminar/Training/Mtg			85.00	
	010-715-30041-00000	Telecommunications			60.00	
263301	08/02/2018	19890 SC RETIREMENT SYSTEM	Check	No		731.00
	010-001-00090-73915	SC Retirement Install			731.00	
263302	08/02/2018	81858 SC STATE FIREFIGHTERS ASSOCIATION	Check	No		9,296.05
	011-001-00070-73402	Oconee Fireman's Ins & Ins			9,296.05	
263303	08/02/2018	81460 SC STATE SURPLUS	Check	No		950.00
	017-719-40031-00000	Non-Capital Equipment			950.00	
263304	08/02/2018	80113 SETCO	Check	No		1,415.16
	010-001-00040-71725	Vehicle Inventory			1,415.16	
263305	08/02/2018	84019 SHERIFF, CLAY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
263306	08/02/2018	80949 SIMS, JENNIFER	Check	No		24.81
	010-501-30026-00000	Court Expense			24.81	
263307	08/02/2018	80949 SMITH, JOSH D	Check	No		26.99
	010-501-30026-00000	Court Expense			26.99	
263308	08/02/2018	41120 SMITH, DAVID B.	Check	No		29.28
	010-101-40065-00004	Clothing/Uniforms			29.28	
263309	08/02/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No		13,264.33
	010-715-30025-00000	Professional			486.90	
	010-720-30025-00000	Professional			607.20	
	010-206-30025-00000	Professional			1,240.57	
	010-206-30025-00000	Professional			240.98	
	010-206-30025-00000	Professional			875.04	
	010-204-30025-00000	PROFESSIONAL			2,262.49	
	235-202-30025-00014	Professional-Interns/Temp Service			552.80	
	010-203-30025-00000	PROFESSIONAL			2,208.25	
	010-306-30025-00000	Professional			476.72	
	010-306-30025-00000	Professional			452.48	
	260-601-30025-00000	Professional			271.30	
	010-718-30025-00000	Professional			446.08	
	010-718-30025-00000	Professional			3,143.52	
263310	08/02/2018	19079 STEPHEN R. EDWARDS & ASSOCIATES, INC.	Check	No		2,380.00
	013-707-30025-36893	Professional-PCN036893 GCCP Ent Rd			2,380.00	
263311	08/02/2018	13565 STERICYCLE, INC.	Check	No		352.05
	010-106-34044-00000	Water/Sewer/Garbage			352.05	
263312	08/02/2018	80949 TAYLOR, MELISSA H	Check	No		23.75

	010-501-30026-00000	Court Expense				23.75	
263313	08/02/2018	9911 TD BANK, N.A	Check	No			32,453.72
	010-306-30025-00000	Professional			Accrual	23,436.19	
	010-305-30025-60305	Professional-Tax Sale			Accrual	524.28	
	010-501-30025-00000	Professional			Accrual	8,201.24	
	010-501-30025-00000	Professional			Accrual	148.01	
	010-502-30025-00000	Professional			Accrual	144.00	
263314	08/02/2018	85255 TERRI H HARBIN	Check	No			135.00
	010-103-30025-00000	Professional				135.00	
263315	08/02/2018	41150 TILSON, TRAVIS	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
263316	08/02/2018	82045 TINSLEY, AMANDA	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
263317	08/02/2018	84130 TRI COUNTY ENTREPRENEURIAL	Check	No			39,000.00
	010-707-95100-20254	Mountain Lakes Business Dev Corp				39,000.00	
263318	08/02/2018	9428 TRINITY SERVICES GROUP INC	Check	No			4,841.25
	010-106-40034-00000	Food				4,841.25	
263319	08/02/2018	85486 TUGALOO HOUSE MOVERS LLC	Check	No			6,800.00
	010-101-40353-00000	Firing Range				6,800.00	
263320	08/02/2018	80710 UNDERWOOD, JEFF	Check	No			29.28
	010-101-40065-00004	Clothing/Uniforms				29.28	
263321	08/02/2018	81991 UNIFIRST CORP	Check	No			921.70
	010-720-40065-00000	Clothing/Uniforms				0.00	
	010-720-40032-00000	Operational				22.79	
	010-720-40065-00000	Clothing/Uniforms				15.45	
	010-720-40032-00000	Operational				0.00	
	010-204-40032-00000	Operational				639.48	
	010-601-40065-00000	Clothing/Uniforms				205.74	
	010-720-40065-00000	Clothing/Uniforms				0.00	
	010-720-40032-00000	Operational				15.45	
	010-720-40065-00000	Clothing/Uniforms				22.79	
	010-720-40032-00000	Operational				0.00	
263322	08/02/2018	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No			139.54
	010-001-00090-73918	United Way Employee Contributions				139.54	
263323	08/02/2018	80465 UPSTATE NEWSPAPERS, INC	Check	No			82.20
	010-715-30068-97715	Advertising - SC Elect Reimbursable				82.20	
263324	08/02/2018	83474 VISIT OCONEE	Check	No			15,539.64
	230-200-90091-00255	Oconee Tourism Commission 30%				15,539.64	
263325	08/02/2018	41240 WASHINGTON, KENNETH	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
263326	08/02/2018	84606 WATT, JIMMY	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
263327	08/02/2018	85494 WELTON, ALLEN	Check	No			120.00
	010-718-40027-00000	Safety Equipment				120.00	
263328	08/02/2018	24010 XEROX CORPORATION	Check	No			418.68
	010-101-30059-00000	Copier Click Charges			Accrual	5.13	
	010-101-30059-00000	Copier Click Charges			Accrual	5.49	
	010-301-30059-00000	Copier Click Charges			Accrual	112.71	
	010-301-30059-00000	Copier Click Charges			Accrual	48.97	
	010-711-30059-00000	Copier Click Charges			Accrual	7.80	
	010-206-30059-00000	Copier Click Charges			Accrual	238.58	
263329	08/02/2018	80949 YOUNG-GREEN, KELLY	Check	No			31.35
	010-501-30026-00000	Court Expense				31.35	
263330	08/02/2018	85002 ZUERCHER TECHNOLOGIES, LLC	Check	No			2,492.45
	010-104-30024-00000	Maintenance on Equipment				727.66	
	010-104-30024-00000	Maintenance on Equipment				1,764.79	
263331	08/03/2018	20660 COX, JOHN M	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
263332	08/03/2018	84538 VOSS, KYLE	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
263333	08/03/2018	82097 WILBANKS, KIM	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
263334	08/09/2018	81836 AFLAC INSURANCE	Check	No			13,873.04
	010-001-00090-73921	AFLAC Cancer Policy				8,616.32	
	010-001-00090-73919	AFLAC Accident				5,256.72	
263335	08/09/2018	85214 AMCHAR WHOLESALE, INC	Check	No			8,865.73
	010-001-00040-71740	Prepaid Items				8,865.73	
263336	08/09/2018	83271 ANNE MAYBERRY	Check	No			18.69
	013-116-40032-91170	Operational - FY17 LEMPG01				18.69	
263337	08/09/2018	80831 AXON ENTERPRISE, INC	Check	No			9,921.60
	010-101-40031-00000	Non-Capital Equipment			Accrual	9,921.60	
263338	08/09/2018	83761 KENNETH EDWARD BOONE, JR.	Check	No			1,612.50
	010-711-30025-00000	Professional				1,612.50	
263339	08/09/2018	84976 BUCHANAN, BILLY	Check	No			120.00

	010-709-30041-00000	Telecommunications			120.00	
263340	08/09/2018	33065 BURRELL, BRIAN K.	Check	No		125.00
	017-719-40027-00000	Safety Equipment		Accrual	125.00	
263341	08/09/2018	3045 CAROLINA INTERNATIONAL TRUCKS, INC	Check	No		3,584.84
	010-001-00040-71725	Vehicle Inventory			3,584.84	
263342	08/09/2018	10011 CARRIE ELIZABETH LEE	Check	No		90.00
	010-101-30025-00000	Professional			90.00	
263343	08/09/2018	85474 CENTRAL RESTAURANT PRODUCTS	Check	No		10,625.00
	010-106-50840-00000	Equipment Capital Expenditures			10,625.00	
263344	08/09/2018	3230 CINTAS CORPORATION #216	Check	No		58.10
	010-721-40065-00000	Clothing/Uniforms			58.10	
263345	08/09/2018	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		22.25
	010-509-34044-00000	Water/Sewer/Garbage			22.25	
263346	08/09/2018	81520 CLEMSON UNIVERSITY	Check	No		5,469.00
	010-716-95100-20200	Cooperative Extension Service			5,469.00	
263347	08/09/2018	81584 COMMERCE MICROCOMPUTER CENTER INC	Check	No		225.00
	010-104-30056-00000	Data Processing Communications			225.00	
263348	08/09/2018	3010 COTT SYSTEMS, INC.	Check	No		4,081.87
	010-735-30056-00000	Data Processing			506.71	
	010-735-30056-00000	Data Processing			472.46	
	010-735-30056-00000	Data Processing			3,102.70	
263349	08/09/2018	3325 CREDIT BUREAU OF OCONEE COUNTY	Check	No		10.00
	017-719-60055-00000	Credit Application Fee			10.00	
263350	08/09/2018	4380 DELTA LANDSCAPE SUPPLY OF	Check	No		5,729.94
	260-601-40032-00000	Operational			5,729.94	
263351	08/09/2018	9479 DMA INTERIOR SYSTEMS LLC	Check	No		322.95
	010-502-40032-00000	Operational			322.95	
263352	08/09/2018	4020 DUKE ENERGY CAROLINAS LLC	Check	No		1,900.45
	010-204-34043-00000	Electricity			89.40	
	010-204-34043-00000	Electricity			132.23	
	010-204-34043-00000	Electricity			207.51	
	010-204-34043-00000	Electricity			56.33	
	010-204-34043-00000	Electricity			15.64	
	020-107-34043-00000	Electricity			59.63	
	010-718-34043-00000	Electricity			287.13	
	010-204-34043-00000	Electricity			13.12	
	010-204-34043-00000	Electricity			332.53	
	010-714-34043-00409	Electricity-Foothills Alliance			219.42	
	010-714-34043-00729	Electricity Brown Building			414.61	
	010-714-34043-00510	Electricity Courthouse (New)			22.12	
	020-107-34043-00000	Electricity			50.78	
263353	08/09/2018	5455 EASTERN AVIATION FUELS, INC.	Check	No		19,289.73
	010-720-40990-00000	Airport Jet Fuel			19,289.73	
263354	08/09/2018	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		591.38
	010-204-40032-00000	Operational			591.38	
263355	08/09/2018	5290 ETCO STAFFING SERVICES, INC.	Check	No		485.52
	010-714-30025-00000	Professional			485.52	
263356	08/09/2018	8450 HUTCH-N-SON CONSTRUCTION INC.	Check	No		135.00
	010-204-30025-00000	PROFESSIONAL			135.00	
263357	08/09/2018	85032 ICON SOFTWARE CORP	Check	No		2,400.00
	010-502-30026-00000	Court Expense			2,400.00	
263358	08/09/2018	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	
263359	08/09/2018	85267 JACK'S WHOLESALE BAIT LLC	Check	No		75.90
	010-204-40832-00000	Concessions			75.90	
263360	08/09/2018	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		88.86
	010-509-30026-00000	Court Expense			88.86	
263361	08/09/2018	33055 KERR, CHARLIE	Check	No		125.00
	017-719-40027-00000	Safety Equipment		Accrual	125.00	
263362	08/09/2018	11055 KING ASPHALT, INC.	Check	No		442.81
	260-601-40032-00000	Operational			442.81	
263363	08/09/2018	85318 LANDVISION TITLES INC.	Check	No		21,870.00
	010-305-30025-60305	Professional-Tax Sale			21,870.00	
263364	08/09/2018	1245 LANGUAGE LINE SERVICES	Check	No		50.00
	225-104-30041-31010	Telecommunication-CLEC			50.00	
263365	08/09/2018	83647 LASER PRINT PLUS, INC.	Check	No		2,818.44
	010-306-40032-00000	Operational			18.44	
	010-306-40033-00000	Postage			2,800.00	
263366	08/09/2018	12000 LINDSAY OIL CO	Check	No		7,618.66
	017-001-00040-71719	Rock Quarry Off Road Diesel			2,708.26	
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,645.40	
	010-001-00040-71721	Diesel Inventory Off Road			265.00	

263367	08/09/2018	82062 MANATRON, INC	Check	No		29,596.04	29,596.04
	010-301-30056-00000	Data Processing					
263368	08/09/2018	30170 MCCALL, PAMELA	Check	No			245.00
	017-719-40027-00000	Safety Equipment		Accrual	125.00		
	017-719-30041-00000	Telecommunications			120.00		
263369	08/09/2018	84820 MIDWEST TAPE, LLC	Check	No			626.28
	010-206-40103-00000	Audio Visual			172.43		
	010-206-40103-00000	Audio Visual			15.99		
	010-206-40103-00000	Audio Visual			110.95		
	010-206-40101-00000	Books			49.99		
	010-206-40101-00000	Books			276.92		
263370	08/09/2018	82297 MOXLEY, THOM	Check	No			120.00
	010-709-30041-00000	Telecommunications			120.00		
263371	08/09/2018	85385 M & W DRILLING, LLC	Check	No			3,880.00
	010-718-30025-00000	Professional			3,880.00		
263372	08/09/2018	85442 PALMETTO CONSERVATION FOUNDATION	Check	No			2,500.00
	235-200-90093-00000	LAT -Grants to Agencies			2,500.00		
263373	08/09/2018	84696 PHILLIPS STAFFING	Check	No			1,063.14
	010-205-30025-00000	PROFESSIONAL			1,063.14		
263374	08/09/2018	16685 PIONEER RURAL WATER DISTRICT	Check	No			197.20
	010-718-34044-00000	Water/Sewer/Garbage		Accrual	33.80		
	010-714-34044-00270	Water/Sewer/Garbage Oakway School		Accrual	79.80		
	010-718-34044-00000	Water/Sewer/Garbage		Accrual	33.80		
	010-202-34044-62051	Water/Sewer-Fairplay Rec. Area			49.80		
263375	08/09/2018	17050 QUALITY COFFEE SERVICE	Check	No			86.65
	010-720-40034-00000	Food			86.65		
263376	08/09/2018	85480 SALEM COMMUNICATIONS HOLDING CORPORATION	Check	No			300.00
	235-200-90093-00000	LAT -Grants to Agencies		Accrual	300.00		
263377	08/09/2018	19760 SCATT-DEPT OF REVENUE	Check	No			200.00
	010-302-30084-00000	School/Seminar/Training/Mtg			100.00		
	010-302-30084-00000	School/Seminar/Training/Mtg			100.00		
263378	08/09/2018	84029 SCATT	Check	No			50.00
	010-305-30080-00000	Dues Organizations			50.00		
263379	08/09/2018	19430 SC DEPT OF NATURAL RESOURCES	Check	No			150.00
	010-001-00250-16700	Wildlife Fines			150.00		
263380	08/09/2018	19257 SC DEPT OF PUBLIC SAFETY	Check	No			315.00
	010-302-60302-00000	Temporary Tags			315.00		
263381	08/09/2018	19820 SC DEPT OF REVENUE - DOCUMENT STAMPS	Check	No			126,035.69
	010-001-00060-73326	Due to SCDOR-Documentary Stamps		Accrual	126,035.69		
263382	08/09/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			55,660.75
	010-001-00065-16200	SC Department of Motor Vehicle Fee			55,660.75		
263383	08/09/2018	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No			100.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397			100.00		
263384	08/09/2018	84268 SC CRIMINAL JUSTICE ACADEMY	Check	No			560.00
	010-101-30084-00000	School/Seminar/Training/Mtg			560.00		
263385	08/09/2018	83629 SOUTH ATLANTIC SUPPLY	Check	No			1,737.10
	010-204-40032-00000	Operational			308.12		
	010-204-40031-00000	Non-Capital Equipment			1,428.98		
263386	08/09/2018	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No			22,383.25
	010-106-30062-00000	Medical			22,383.25		
263387	08/09/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No			13,849.59
	010-206-30025-00000	Professional			1,236.96		
	010-206-30025-00000	Professional			875.04		
	010-715-30025-00000	Professional			1,217.26		
	010-720-30025-00000	Professional			607.20		
	010-203-30025-00000	PROFESSIONAL			2,072.13		
	010-204-30025-00000	PROFESSIONAL			2,326.91		
	235-202-30025-00014	Professional-Interns/Temp Service			545.89		
	260-601-30025-00000	Professional			753.60		
	010-306-30025-00000	Professional			541.36		
	010-718-30025-00000	Professional			473.96		
	010-718-30025-00000	Professional			3,199.28		
263388	08/09/2018	85335 HUBERT S SMITH	Check	No			1,500.00
	010-301-30056-00000	Data Processing			1,500.00		
263389	08/09/2018	10013 STERASSURE PROCESSING, LLC	Check	No			180.00
	010-103-30025-00000	Professional			180.00		
263390	08/09/2018	20535 TAYLOR ENTERPRISES INC.	Check	No			2,906.52
	010-001-00040-71725	Vehicle Inventory			2,906.52		
263391	08/09/2018	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No			128.91
	010-107-30041-00000	Telephone			52.76		
	010-107-30041-00000	Telephone			37.64		
	010-709-30041-00000	Telecommunications			6.89		
	010-709-30041-00000	Telecommunications			15.93		
	010-709-30041-00000	Telecommunications			8.80		
	010-709-30041-00000	Telecommunications			6.89		

263392	08/09/2018	9428 TRINITY SERVICES GROUP INC	Check	No		4,827.91	4,827.91
	010-106-40034-00000	Food					
263393	08/09/2018	81991 UNIFIRST CORP	Check	No			728.33
	010-718-40065-00000	Clothing/Uniforms				111.32	
	017-719-40065-00000	Clothing/Uniforms				177.66	
	010-718-40065-00000	Clothing/Uniforms				90.60	
	010-601-40065-00000	Clothing/Uniforms				208.25	
	010-204-40032-00000	Operational				140.50	
263394	08/09/2018	33060 VEREB, SHAWN	Check	No			125.00
	017-719-40027-00000	Safety Equipment		Accrual		125.00	
263395	08/09/2018	80098 WALD, SHEILA	Check	No			60.00
	010-710-30041-00000	Telecommunications				60.00	
263396	08/09/2018	85463 WAYBAYTAY HOLDINGS, INC	Check	No			27,721.70
	315-707-50857-00044	Cap Other Imprv-Dest Oconee Grant				16,980.00	
	315-707-50857-00000	Cap Other Imprv (Deprec)				10,741.70	
263397	08/09/2018	85502 WEBDPW LLC	Check	No			2,160.00
	010-601-30056-00000	Data Processing		Accrual		2,160.00	
263398	08/09/2018	23890 W G O G	Check	No			499.80
	013-107-30068-92060	Advertising - FY17-18 HMGP Grant				374.85	
	010-107-99999-00000	Miscellaneous Grant Match				124.95	
263399	08/09/2018	56120 WHITMAN, KRISTOPHER	Check	No			125.00
	017-719-40027-00000	Safety Equipment		Accrual		125.00	
263400	08/09/2018	84144 WINDSTREAM CORPORATION	Check	No			149.58
	010-711-30041-00000	Telecommunications				149.58	
						0.00	
263401	08/09/2018	81637 WSNW RADIO AM 1150	Check	No			420.00
	013-107-30068-92060	Advertising - FY17-18 HMGP Grant				315.00	
	010-107-99999-00000	Miscellaneous Grant Match				105.00	
						0.00	
263402	08/09/2018	24010 XEROX CORPORATION	Check	No			1,751.75
	010-206-30059-00000	Copier Click Charges				8.35	
	010-206-30059-00000	Copier Click Charges				72.95	
	010-206-30059-00000	Copier Click Charges				18.12	
	010-206-30059-00000	Copier Click Charges				152.75	
	010-206-30059-00000	Copier Click Charges				127.58	
	010-206-30059-00000	Copier Click Charges				74.16	
	010-206-30059-00000	Copier Click Charges				59.89	
	010-206-30059-00000	Copier Click Charges				20.60	
	010-711-30059-00000	Copier Click Charges				34.03	
	010-708-30059-00000	Copier Click Charges				143.47	
	010-708-30059-00000	Copier Click Charges				53.21	
	010-708-30059-00000	Copier Click Charges				42.71	
	010-302-30059-00000	Copier Click Charges				24.04	
	010-710-30059-00000	Copier Click Charges				48.23	
	010-710-30059-00000	Copier Click Charges				92.24	
	010-713-30059-00000	Copier Click Charges				18.45	
	010-713-30059-00000	Copier Click Charges				57.89	
	010-301-30059-00000	Copier Click Charges				37.03	
	010-301-30059-00000	Copier Click Charges				64.17	
	010-301-30059-00000	Copier Click Charges				6.67	
	010-301-30059-00000	Copier Click Charges				10.36	
	010-502-30059-00000	Copier Click Charges				135.53	
	010-502-30059-00000	Copier Click Charges				120.01	
	010-702-30059-00000	Copier Click Charges				47.85	
	010-702-30059-00000	Copier Click Charges				43.47	
	010-702-30059-00000	Copier Click Charges				197.92	
	010-509-30059-00000	Copier Click Charges				151.66	
	010-707-30059-00000	Copier Click Charges				147.64	
	010-720-30059-00000	Copier Click Charges				32.94	
	010-404-30059-00000	Copier Click Charges				36.01	
	010-404-30059-00000	Copier Click Charges				41.82	
	010-721-30059-00000	Copier Click Charges				91.29	
	010-721-30059-00000	Copier Click Charges				13.29	
	010-101-30059-00000	Copier Click Charges		Accrual		-474.58	
263403	08/13/2018	85484 TIFFIN AIRE INC	Check	No			20,825.00
	010-720-50840-00000	Equlpment Capital Expenditures				20,825.00	
263404	08/16/2018	85214 AMCHAR WHOLESAL, INC	Check	No			7,393.50
	010-001-00040-71740	Prepaid Items				7,393.50	
263405	08/16/2018	85341 ASSUREHIRE, INC	Check	No			218.00
	010-710-30025-00000	Professional				218.00	
263406	08/16/2018	50025 BELLOTTE, CONNIE	Check	No			46.87
	010-306-30018-00000	Travel				46.87	
263407	08/16/2018	85026 CAIN, PAUL A	Check	No			135.00
	010-704-30084-00000	School/Seminar/Training/Mtg				135.00	
263408	08/16/2018	3005 CARTEE INC	Check	No			130.00
	010-101-30025-00000	Professional				130.00	
263409	08/16/2018	10003 CARTER, KATRINA	Check	No			8.20

	010-101-40033-00000	Postage			8.20	
263410	08/16/2018	9878 CINTAS CORPORATION NO. 2	Check	No		122.43
	010-710-30062-00000	Medical			122.43	
263411	08/16/2018	80780 CITY OF WESTMINSTER	Check	No		1,950.33
	010-001-00260-16800	Town Portion of Fines			1,950.33	
263412	08/16/2018	85329 DAVIS, JULIAN	Check	No		319.93
	010-704-30018-00000	Travel			319.93	
263413	08/16/2018	84797 MICHAEL L. DORN	Check	No		280.00
	010-204-30025-00000	PROFESSIONAL			280.00	
					0.00	
263414	08/16/2018	4020 DUKE ENERGY CAROLINAS LLC	Check	No		5,500.78
	010-203-34043-00000	Electricity			435.41	
	010-203-34043-00000	Electricity			30.11	
	010-203-34043-00000	Electricity			529.02	
	010-203-34043-00000	Electricity			651.93	
	010-203-34043-00000	Electricity			229.39	
	010-203-34043-00000	Electricity			218.68	
	010-203-34043-00000	Electricity			549.03	
	010-203-34043-00000	Electricity			147.87	
	010-203-34043-00000	Electricity			327.77	
	010-203-34043-00000	Electricity			36.78	
	010-203-34043-00000	Electricity			37.16	
	010-203-34043-00000	Electricity			171.00	
	010-203-34043-00000	Electricity			521.07	
	010-203-34043-00000	Electricity			11.15	
	010-203-34043-00000	Electricity			819.62	
	010-203-34043-00000	Electricity			690.22	
	010-203-34043-00000	Electricity			94.57	
					0.00	
263415	08/16/2018	9989 ELITE BLASTING SERVICES, LLC	Check	No		29,128.00
	017-719-30039-00000	Blasting - Professional Service			12,936.00	
	017-719-30039-00000	Blasting - Professional Service			16,192.00	
					0.00	
263416	08/16/2018	5290 ETCO STAFFING SERVICES, INC.	Check	No		485.52
	010-714-30025-00000	Professional			485.52	
					0.00	
263417	08/16/2018	6240 FLEETCOR TECHNOLOGIES	Check	No		28,206.96
	010-001-00020-71110	Accounts Rec Senior Solutions			1,573.59	
	010-101-81101-00000	Gasoline Sheriff			5,475.68	
	010-103-81103-00000	Gasoline Coroner			109.74	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,213.47	
	010-110-81110-00000	Gasoline Animal Control			243.86	
	010-202-81202-00000	Gasoline PRT			302.14	
	010-206-81206-00000	Gasoline Library			73.03	
	010-301-81301-00000	Gasoline Assessor			37.35	
	010-306-81306-00000	Gasoline Treasurer			63.48	
	010-504-81504-00000	Gasoline Solicitor (Smith)			73.66	
	010-601-81601-00000	Gasoline Road Department			677.36	
	010-702-81702-00000	Gasoline-Community Dev .			240.67	
	010-711-81711-00000	Gasoline Information Tech			103.39	
	010-714-81714-00000	Gasoline Public Buildings			407.35	
	010-718-81718-00000	Gasoline Solid Waste Department			110.21	
	010-720-81720-00000	Gasoline Airport			25.43	
	010-721-81721-00000	Gasoline Vehicle Maintenance			188.69	
	017-719-81719-00000	Rock Quarry Gasoline			356.99	
	010-107-82107-00000	Diesel Emergency Services			372.24	
	010-601-82601-00000	Diesel Road Department			1,374.12	
	010-718-82718-00000	Diesel Solid Waste Department			759.68	
	010-001-00020-71110	Accounts Rec Senior Solutions			1,195.25	
	010-101-81101-00000	Gasoline Sheriff			5,682.86	
	010-103-81103-00000	Gasoline Coroner			128.34	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			913.52	
	010-110-81110-00000	Gasoline Animal Control			164.35	
	010-202-81202-00000	Gasoline PRT			683.81	
	010-206-81206-00000	Gasoline Library			39.99	
	010-301-81301-00000	Gasoline Assessor			175.34	
	010-306-81306-00000	Gasoline Treasurer			37.96	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			43.67	
	010-601-81601-00000	Gasoline Road Department			787.23	
	010-702-81702-00000	Gasoline-Community Dev .			216.56	
	010-714-81714-00000	Gasoline Public Buildings			203.46	
	010-718-81718-00000	Gasoline Solid Waste Department			134.18	
	010-721-81721-00000	Gasoline Vehicle Maintenance			208.41	
	017-719-81719-00000	Rock Quarry Gasoline			257.86	
	010-107-82107-00000	Diesel Emergency Services			74.69	
	010-206-82206-00000	Diesel Library			84.70	
	010-601-82601-00000	Diesel Road Department			2,067.88	
	010-718-82718-00000	Diesel Solid Waste Department			1,324.77	
263418	08/16/2018	82822 FLINT EQUIPMENT HOLDINGS, INC.	Check	No		17,149.00
	013-707-30037-36893	Equip Rental-PCN036893 GCCP Ent Rd		Accrual	10,032.00	

	013-707-30037-36893	Equip Rental-PCN036893 GCCP Ent Rd			3,778.00	
	013-707-30037-36893	Equip Rental-PCN036893 GCCP Ent Rd			3,339.00	
263419	08/16/2018	81859 FOOTHILLS ALLIANCE	Check	No		12,500.00
	010-705-95100-20236	Foothills Alliance (Rape Crisis)			12,500.00	
263420	08/16/2018	7370 GREENVILLE HEALTH SYSTEM	Check	No		3,644.42
	010-001-00090-73928	PAI Health Plan Withholding			3,644.42	
263421	08/16/2018	82658 GIGNILLIAT SAVITZ & BETTIS , LLP	Check	No		65.00
	010-741-30025-00000	Professional Legal Counsel			65.00	
263422	08/16/2018	9451 GORTON, CRAIG	Check	No		120.00
	010-721-40027-00000	Safety Equipment			120.00	
263423	08/16/2018	85503 GULF STATES DISTRIBUTORS INC	Check	No		619.00
	010-101-40353-00000	Firing Range			619.00	
263424	08/16/2018	80795 HIGHTOWER, GARRY	Check	No		120.00
	010-721-40027-00000	Safety Equipment			120.00	
263425	08/16/2018	8685 HUBBARD PAVING & GRADING, INC.	Check	No		2,230.49
	260-601-40032-00000	Operational			2,230.49	
263426	08/16/2018	9921 HUGHES, SHAWN	Check	No		120.00
	010-721-40027-00000	Safety Equipment			120.00	
263427	08/16/2018	81015 JOHN K MITCHELL	Check	No		20.00
	010-001-00020-71428	Tax Collector Reserve Account			20.00	
263428	08/16/2018	83558 JOSHUA KEITH EAKER	Check	No		1,000.00
	010-711-30025-00371	Professional - OC Website Upgrade			1,000.00	
263429	08/16/2018	11110 KEOWEE KEY POA	Check	No		149.65
	010-101-81101-00000	Gasoline Sheriff			149.65	
263430	08/16/2018	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No		5,038.82
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			5,038.82	
263431	08/16/2018	12000 LINDSAY OIL CO	Check	No		7,591.78
	010-001-00040-71721	Diesel Inventory Off Road			4,709.93	
	017-001-00040-71719	Rock Quarry Off Road Diesel			2,881.85	
263432	08/16/2018	82677 LOVINGGOOD, JANICE	Check	No		41.90
	010-206-81206-00000	Gasoline Library			23.90	
	010-206-30084-00000	School/Seminar/Training/Mtg			11.00	
	010-206-30084-00000	School/Seminar/Training/Mtg			7.00	
263433	08/16/2018	1640 MASTER IN EQUITY- ANDERSON COUNTY TREASU	Check	No		18,028.00
	010-501-95100-20220	Master in Equity (Contract)			18,028.00	
263434	08/16/2018	84820 MIDWEST TAPE, LLC	Check	No		101.95
	010-206-40101-00000	Books			24.99	
	010-206-40103-00000	Audio Visual			41.97	
	010-206-40101-00000	Books			34.99	
263435	08/16/2018	82210 NOWELL, GREGORIE W	Check	No		195.00
	010-306-30084-00000	School/Seminar/Training/Mtg			195.00	
263436	08/16/2018	83301 OCONEE COUNTY SOLICITOR	Check	No		3,800.00
	010-080-00805-11900	LP Clerk of Court		Accrual	1,899.99	
	010-080-00805-11900	LP Clerk of Court		Accrual	1,900.01	
263437	08/16/2018	15015 OCONEE PUBLISHING INC.	Check	No		220.88
	010-717-30068-00000	Advertising			220.88	
263438	08/16/2018	84075 OUR DAILY REST INC	Check	No		20,000.00
	010-705-95100-20251	Our Daily Rest			20,000.00	
263439	08/16/2018	84696 PHILLIPS STAFFING	Check	No		1,161.84
	010-203-30025-00000	PROFESSIONAL			1,161.84	
263440	08/16/2018	80417 POPHAM, TRONDA	Check	No		534.22
	010-713-30018-00000	Travel			390.22	
	010-713-30084-00000	School/Seminar/Training/Mtg			144.00	
263441	08/16/2018	85498 QUANTICO TACTICAL INCORPORATED	Check	No		5,091.32
	013-101-40031-91130	Non-Cap Equipment-FFY17 E Byrne			5,091.32	
263442	08/16/2018	17030 QUILL CORPORATION	Check	No		34.14
	010-735-40032-00000	Operational			34.14	
263443	08/16/2018	19245 SAFEGUARD BUSINESS SYSTEM, INC.	Check	No		809.87
	010-735-40032-00000	Operational			809.87	
263444	08/16/2018	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No		25.00
	010-702-30084-00000	School/Seminar/Training/Mtg			25.00	
263445	08/16/2018	19115 SC ASSOC CLERK OF COURTS & REG. OF DEED	Check	No		300.00
	010-735-30084-00000	School/Seminar/Training/Mtg			300.00	
263446	08/16/2018	19430 SC DEPT OF NATURAL RESOURCES	Check	No		691.49
	010-001-00250-16700	Wildlife Fines			691.49	
263447	08/16/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		28,796.50
	010-001-00065-16200	SC Department of Motor Vehicle Fee			28,796.50	
263448	08/16/2018	81141 SCHINDLER ELEVATOR CORP.	Check	No		3,678.63
	010-714-33022-00510	Bldg Maint Courthouse (New)			3,678.63	
263449	08/16/2018	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No		100.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397			100.00	
263450	08/16/2018	19335 SC RETIREMENT SYSTEM	Check	No		385,291.67

	010-001-00090-73904	SC Retirement Withholding GF			218,437.54	
	010-001-00090-73905	SC Police Retirement GF			166,854.13	
263451	08/16/2018	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	
263452	08/16/2018	19445 SC TRANSPORTATION POLICE	Check	No		764.53
	010-001-00250-16701	Size & Weight			764.53	
263453	08/16/2018	83231 SHRED A WAY	Check	No		95.00
	010-509-30026-00000	Court Expense			95.00	
263454	08/16/2018	84778 SMITH, KATIE	Check	No		461.35
	010-704-30018-00000	Travel			326.35	
	010-704-30084-00000	School/Seminar/Training/Mtg			135.00	
263455	08/16/2018	84332 SPIRIT COMMUNICATIONS	Check	No		1,146.14
	017-719-30041-00000	Telecommunications			1.60	
	010-001-00020-71115	Accounts Rec Prob/Parole Telephone			3.38	
	010-001-00020-71117	Environmental Health Telephone			4.65	
	010-001-00020-71116	Health Department HHS			4.17	
	010-001-00020-71119	Accounts Rec Wal/Sen Health Dept			0.93	
	010-001-00020-71119	Accounts Rec Wal/Sen Health Dept			0.41	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			0.06	
	010-709-30041-00000	Telecommunications			114.35	
	010-402-30041-00000	Telecommunications			739.63	
	010-402-30041-00000	Telecommunications			276.96	
263456	08/16/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No		14,714.52
	010-718-30025-00000	Professional			3,370.08	
	010-718-30025-00000	Professional			376.38	
	010-715-30025-00000	Professional			973.81	
	010-206-30025-00000	Professional			628.48	
	010-206-30025-00000	Professional			857.56	
	010-204-30025-00000	PROFESSIONAL			2,168.04	
	235-202-30025-00014	Professional-Interns/Temp Service			469.88	
	010-718-30025-00000	Professional			3,029.36	
	010-203-30025-00000	PROFESSIONAL			1,857.35	
	010-718-30025-00000	Professional			376.38	
	010-720-30025-00000	Professional			607.20	
263457	08/16/2018	85504 TELCORDIA TECHNOLOGIES INC	Check	No		8.33
	010-711-30025-00000	Professional			8.33	
263458	08/16/2018	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No		1,482.99
	010-001-00260-16800	Town Portion of Fines			1,482.99	
263459	08/16/2018	9428 TRINITY SERVICES GROUP INC	Check	No		4,978.99
	010-106-40034-00000	Food			4,978.99	
263460	08/16/2018	81991 UNIFIRST CORP	Check	No		444.73
	010-720-40032-00000	Operational			17.22	
	010-720-40065-00000	Clothing/Uniforms			15.45	
	010-204-40032-00000	Operational	Accrual		51.52	
	010-601-40065-00000	Clothing/Uniforms			219.06	
	010-204-40032-00000	Operational			50.88	
	010-718-40065-00000	Clothing/Uniforms			90.60	
263461	08/16/2018	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		139.54
	010-001-00090-73918	United Way Employee Contributions			139.54	
263462	08/16/2018	81595 WALHALLA ART WORKS LLC	Check	No		795.00
	010-206-40032-00000	Operational			725.00	
	010-206-30084-00000	School/Seminar/Training/Mtg			70.00	
263463	08/16/2018	23185 WEST PAYMENT CENTER	Check	No		891.99
	010-741-40032-00000	Operational			522.08	
	010-106-30056-00000	Data Processing			369.91	
					0.00	
263464	08/16/2018	23890 W G O G	Check	No		600.00
	013-101-40032-91114	Operational - Sheriff's Calendar			300.00	
	010-206-30068-00000	Advertising			300.00	
					0.00	
263465	08/16/2018	81709 W J SAMMONS & SONS, INC	Check	No		787.50
	017-719-30024-00000	Maintenance on Equipment			787.50	
					0.00	
263466	08/16/2018	24010 XEROX CORPORATION	Check	No		3,437.20
	010-711-30059-00000	Copier Click Charges			5.88	
	010-302-30059-00000	Copier Click Charges			26.85	
	010-103-30059-00000	Copier Click Charges			63.38	
	010-206-30059-00000	Copier Click Charges			47.05	
	010-509-30059-00000	Copier Click Charges			105.94	
	010-601-30059-00000	Copier Click Charges			80.52	
	010-101-30059-00000	Copier Click Charges			11.58	
	010-101-30059-00000	Copier Click Charges			78.25	
	010-101-30059-00000	Copier Click Charges			18.54	
	010-101-30059-00000	Copier Click Charges			18.12	
	010-101-30059-00000	Copier Click Charges			29.18	

		010-101-30059-00000	Copier Click Charges				79.54	
		010-101-30059-00000	Copier Click Charges				50.43	
		010-101-30059-00000	Copier Click Charges				17.38	
		010-101-30059-00000	Copier Click Charges				12.46	
		010-101-30059-00000	Copier Click Charges				59.21	
		010-101-30059-00000	Copier Click Charges				63.31	
		010-101-30059-00000	Copier Click Charges				87.27	
		010-715-30059-00000	Copier Click Charges				31.73	
		010-704-30059-00000	Copier Click Charges				225.40	
		010-203-30059-00000	Copier Click Charges				118.94	
		010-202-30059-00000	Copier Click Charges				112.14	
		010-509-30059-00000	Copier Click Charges				75.03	
		010-509-30059-00000	Copier Click Charges				149.86	
		010-305-30059-00000	Copier Click Charges				78.22	
		010-305-30059-00000	Copier Click Charges				66.72	
		010-718-30059-00000	Copier Click Charges				74.26	
		010-718-30059-00000	Copier Click Charges				20.24	
		010-107-30059-00000	Copier Click Charges				55.00	
		010-107-30059-00000	Copier Click Charges				48.95	
		010-106-30059-00000	Copier Click Charges				352.11	
		010-106-30059-00000	Copier Click Charges				132.72	
		010-106-30059-00000	Copier Click Charges				33.45	
		010-107-30059-00000	Copier Click Charges				63.26	
		010-107-30059-00000	Copier Click Charges				382.07	
		010-704-30059-00000	Copier Click Charges		Accrual		207.90	
		010-306-30059-00000	Copier Click Charges				42.64	
		010-735-30059-00000	Copier Click Charges				16.82	
		010-735-30059-00000	Copier Click Charges				239.78	
		010-735-30059-00000	Copier Click Charges				55.07	
263467	08/23/2018	82318	ALEXANDER M SHADWICK	Check	No			2,555.67
		010-509-30071-00000	Rent				1,980.00	
		010-509-34043-00000	Electricity				575.67	
263468	08/23/2018	81649	TINA CHASTAIN	Check	No			71.84
		010-501-30026-00000	Court Expense				71.84	
263469	08/23/2018	83489	B & B SPORTING GOODS & PAWN SHOP	Check	No			100.00
		010-101-30025-00000	Professional				100.00	
263470	08/23/2018	80704	BROCK, AMANDA	Check	No			60.00
		010-709-30041-00000	Telecommunications				60.00	
263471	08/23/2018	2315	BYRD MCLELLAN	Check	No			4,541.00
		010-709-30066-00000	INSURANCE/BONDS				4,541.00	
263472	08/23/2018	3230	CINTAS CORPORATION #216	Check	No			58.95
		010-721-40065-00000	Clothing/Uniforms				58.95	
263473	08/23/2018	4120	DAVENPORT FUNERAL HOME, INC.	Check	No			500.00
		010-402-60831-00000	Pauper Funerals				500.00	
263474	08/23/2018	5455	EASTERN AVIATION FUELS, INC.	Check	No			19,180.00
		010-720-40990-00000	Airport Jet Fuel				19,180.00	
263475	08/23/2018	5060	PRO AUTO PARTS	Check	No			1,219.81
		010-001-00040-71725	Vehicle Inventory				1,219.81	
263476	08/23/2018	84800	EISON INDUSTRIAL & HARDWARE, INC	Check	No			197.70
		010-204-40032-00000	Operational				197.70	
263477	08/23/2018	5040	EXXONMOBIL	Check	No			49.32
		010-101-81101-00000	Gasoline Sheriff				49.32	
263478	08/23/2018	41005	HAWK, GENTRY	Check	No			300.00
		010-106-40065-00000	Clothing/Uniforms				300.00	
263479	08/23/2018	81349	HENRY SCHEIN ANIMAL HEALTH	Check	No			3,515.87
		010-110-30062-00000	Medical				260.08	
		010-110-30062-00000	Medical				59.06	
		010-110-30062-00000	Medical				587.66	
		010-110-30062-00000	Medical		Accrual		345.83	
		010-110-30062-00000	Medical		Accrual		581.81	
		010-110-30062-00000	Medical		Accrual		801.36	
		010-110-30062-00000	Medical		Accrual		345.83	
		010-110-30062-00000	Medical		Accrual		534.24	
263480	08/23/2018	85499	KC POWER & SUPPLY LLC	Check	No			1,266.20
		010-001-00040-71725	Vehicle Inventory				368.40	
		010-001-00040-71725	Vehicle Inventory				503.84	
		010-001-00040-71725	Vehicle Inventory				393.96	
263481	08/23/2018	10110	JAY'S PRINTING CO.	Check	No			572.24
		010-205-40032-00000	Operational				193.98	
		010-502-40032-00000	Operational				89.04	
		010-101-40032-00000	Operational				289.22	
263482	08/23/2018	83059	JONATHAN T BROWN	Check	No			3,300.00
		010-301-30056-00000	Data Processing				3,300.00	
263483	08/23/2018	82289	KNIGHT, CHARLES	Check	No			120.00
		010-718-40027-00000	Safety Equipment				120.00	
263484	08/23/2018	1245	LANGUAGE LINE SERVICES	Check	No			257.11
		225-104-30041-31010	Telecommunication-CLEC				257.11	

263485	08/23/2018	83647 LASER PRINT PLUS, INC.	Check	No		584.29	584.29
	010-302-40032-00000	Operational					
263486	08/23/2018	85239 LEGALSHIELD	Check	No			720.15
	010-001-00090-73938	Individual Legal Protection				56.40	
	010-001-00090-73939	Family Legal Protection				31.56	
	010-001-00090-73937	Family ID Protection				596.64	
	010-001-00090-73940	Individual ID Protection Liability				35.55	
263487	08/23/2018	84434 MARCENGILL, LEE	Check	No			120.00
	010-718-40027-00000	Safety Equipment				120.00	
263488	08/23/2018	84820 MIDWEST TAPE, LLC	Check	No			363.11
	010-206-40103-00000	Audio Visual				67.47	
	010-206-40103-00000	Audio Visual				105.70	
	010-206-40101-00000	Books				189.94	
263489	08/23/2018	13235 MOTOROLA SOLUTIONS, INC.	Check	No			162.13
	010-104-30024-00000	Maintenance on Equipment				162.13	
263490	08/23/2018	14415 NATIONAL COLLEGE OF PROBATE JUDGES	Check	No			1,060.00
	010-502-30084-00000	School/Seminar/Training/Mtg				1,060.00	
263491	08/23/2018	15295 OCONEE COMMUNITY THEATRE, INC.	Check	No			500.00
	010-717-30068-00000	Advertising				500.00	
263492	08/23/2018	85506 OCONEE PRESERVATION UNLIMITED	Check	No			1,000.00
	010-717-30068-00000	Advertising				1,000.00	
263493	08/23/2018	15015 OCONEE PUBLISHING INC.	Check	No			3,875.00
	010-717-30068-00000	Advertising				500.00	
	010-717-30068-00000	Advertising	Accrual			875.00	
	010-717-30068-00000	Advertising				1,250.00	
	010-717-30068-00000	Advertising				1,250.00	
263494	08/23/2018	84772 ONLINE SOLUTIONS, LLC	Check	No			1,500.00
	010-702-30056-00000	Data Processing				1,500.00	
263495	08/23/2018	81015 PAUL KELLER	Check	No			975.95
	010-001-00080-73802	Set off Debt Collection				975.95	
263496	08/23/2018	84696 PHILLIPS STAFFING	Check	No			1,161.84
	010-205-30025-00000	PROFESSIONAL				1,161.84	
263497	08/23/2018	84680 PLANNED ADMINISTRATORS INC	Check	No			109,721.36
	010-001-00090-73928	PAI Health Plan Withholding				94,271.57	
	010-001-00090-73932	Sun Life Supplemental Life				9,160.03	
	010-001-00090-73931	SunLife Short Term Disability				6,289.76	
263498	08/23/2018	81684 PROBATE JUDGE	Check	No			200.00
	010-001-00010-71048	Probate Judge Change Fund				200.00	
263499	08/23/2018	85306 RCI OF SC INC	Check	No			762.00
	010-702-30025-00000	Professional				762.00	
263500	08/23/2018	81695 SC ASSOC CLERKS OF COURT & REGISTERS	Check	No			915.00
	010-501-30084-00000	School/Seminar/Training/Mtg				615.00	
	010-501-30084-00000	School/Seminar/Training/Mtg				300.00	
263501	08/23/2018	19046 SC DEPT OF JUVENILE JUSTICE	Check	No			350.00
	010-106-60741-00000	D.J.J. Detention Services				350.00	
263502	08/23/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			23,560.50
	010-001-00065-16200	SC Department of Motor Vehicle Fee				23,560.50	
263503	08/23/2018	81015 SCOTT PENLAND	Check	No			1,130.03
	010-001-00080-73802	Set off Debt Collection				1,130.03	
263504	08/23/2018	82022 SHIRLEY, PHIL	Check	No			105.00
	010-202-30084-00000	School/Seminar/Training/Mtg				105.00	
263505	08/23/2018	80097 Sommers General Contracting David Sommer	Check	No			3,014.00
	010-080-00805-13700	LP Building Codes				3,014.00	
263506	08/23/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No			12,528.09
	010-306-30025-00000	Professional				646.40	
	010-204-30025-00000	PROFESSIONAL				1,844.08	
	235-202-30025-00014	Professional-Interns/Temp Service				456.06	
	010-203-30025-00000	PROFESSIONAL				2,165.90	
	010-306-30025-00000	Professional				541.36	
	010-720-30025-00000	Professional				607.20	
	010-715-30025-00000	Professional				933.23	
	010-718-30025-00000	Professional				2,973.60	
	010-718-30025-00000	Professional				473.96	
	010-206-30025-00000	Professional				1,011.26	
	010-206-30025-00000	Professional				875.04	
263507	08/23/2018	81015 Stanley Grant	Check	No			152.55
	010-001-00020-71428	Tax Collector Reserve Account				152.55	
263508	08/23/2018	82456 STONE, LUKE	Check	No			25.58
	010-718-33022-00000	Maintenance Buildings/Grounds				25.58	
263509	08/23/2018	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC	Check	No			65.73
	020-107-34044-00000	Water/Sewer/Garbage				65.73	
263510	08/23/2018	9428 TRINITY SERVICES GROUP INC	Check	No			5,040.13
	010-106-40034-00000	Food				5,040.13	
263511	08/23/2018	20400 TWIN LAKES AUTO BODY	Check	No			3,700.00

	010-001-00040-71725	Vehicle Inventory			3,700.00	
263512	08/23/2018	81991 UNIFIRST CORP	Check	No		842.24
	010-720-40065-00000	Clothing/Uniforms			0.00	
	010-720-40032-00000	Operational			22.79	
	010-720-40065-00000	Clothing/Uniforms			15.45	
	010-720-40032-00000	Operational			0.00	
	010-204-40032-00000	Operational			713.40	
	010-718-40065-00000	Clothing/Uniforms			90.60	
263513	08/23/2018	80465 UPSTATE NEWSPAPERS, INC	Check	No		520.00
	010-502-30026-00000	Court Expense			520.00	
263514	08/23/2018	81595 WALHALLA ART WORKS LLC	Check	No		500.00
	010-717-30025-00000	Professional			500.00	
263515	08/23/2018	81175 WALHALLA CIVIC AUDITORIUM	Check	No		3,000.00
	010-717-30068-00000	Advertising			1,000.00	
	010-717-30068-00000	Advertising			1,000.00	
	010-717-30068-00000	Advertising			1,000.00	
263516	08/23/2018	9972 WALHALLA TOASTMASTERS	Check	No		55.00
	010-101-30080-00000	Dues Organizations			55.00	
263517	08/23/2018	36350 WHITMAN, DONALD	Check	No		120.00
	010-718-40027-00000	Safety Equipment			120.00	
263518	08/23/2018	84144 WINDSTREAM CORPORATION	Check	No		5,660.54
	010-711-30041-00000	Telecommunications			5,660.54	
263519	08/23/2018	83178 W.K. DICKSON & CO., INC.	Check	No		11,970.00
	012-720-97106-00155	AIP24-.7 Ac Acq/RelocTAEDesOnly-Fed			10,773.00	
	012-720-97106-00255	AIP24-.7 Ac Acq/RelocTAEDesOnly-Sta			598.50	
	012-720-97106-00150	AIP24-.7 Ac Acq/RelocTAEDesOnly-Loc			598.50	
263520	08/23/2018	82291 WOOD, LT	Check	No		120.00
	010-718-40027-00000	Safety Equipment			120.00	
					0.00	
263521	08/23/2018	24010 XEROX CORPORATION	Check	No		982.51
	010-717-30059-00000	Copier Click Charges			115.67	
	010-101-30059-00000	Copier Click Charges			8.44	
	010-706-30059-00000	Copier Click Charges			49.40	
	010-110-30059-00000	Copier Click Charges	Accrual		8.16	
	010-110-30059-00000	Copier Click Charges	Accrual		15.57	
	010-110-30059-00000	Copier Click Charges	Accrual		111.96	
	010-110-30059-00000	Copier Click Charges			42.41	
	010-501-30059-00000	Copier Click Charges			239.92	
	010-501-30059-00000	Copier Click Charges			96.87	
	010-501-30059-00000	Copier Click Charges			15.18	
	010-501-30059-00000	Copier Click Charges			6.39	
	010-301-30059-00000	Copier Click Charges			28.85	
	010-104-30059-00000	Copier Click Charges			183.92	
	017-719-30059-00000	Copier Click Charges			51.05	
	017-719-30059-00000	Copier Click Charges			8.72	
263521	08/23/2018	6240 FLEETCOR TECHNOLOGIES	Check	No		0.00
					0.00	
263522	08/23/2018	6240 FLEETCOR TECHNOLOGIES	Check	No		13,680.44
	010-001-00020-71110	Accounts Rec Senior Solutions			1,222.71	
	010-101-81101-00000	Gasoline Sheriff			5,621.85	
	010-103-81103-00000	Gasoline Coroner			98.08	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,078.24	
	010-110-81110-00000	Gasoline Animal Control			288.91	
	010-202-81202-00000	Gasoline PRT			517.78	
	010-206-81206-00000	Gasoline Library			37.32	
	010-301-81301-00000	Gasoline Assessor			27.27	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			70.36	
	010-601-81601-00000	Gasoline Road Department			574.28	
	010-702-81702-00000	Gasoline-Community Dev .			199.46	
	010-714-81714-00000	Gasoline Public Buildings			393.25	
	010-718-81718-00000	Gasoline Solid Waste Department			220.17	
	010-721-81721-00000	Gasoline Vehicle Maintenance			471.82	
	017-719-81719-00000	Rock Quarry Gasoline			164.33	
	010-107-82107-00000	Diesel Emergency Services			25.79	
	010-206-82206-00000	Diesel Library			52.70	
	010-601-82601-00000	Diesel Road Department			1,679.31	
	010-718-82718-00000	Diesel Solid Waste Department			876.62	
	017-719-82719-00000	Rock Quarry Diesel			60.19	
263523	08/30/2018	46115 ADAMS,GEORGE	Check	No		100.00
	010-711-30041-00000	Telecommunications			100.00	
263524	08/30/2018	84164 AECOM TECHNICAL SERVICES	Check	No		500.00
	010-741-30025-00000	Professional Legal Counsel			500.00	
263525	08/30/2018	85214 AMCHAR WHOLESAL, INC	Check	No		5,218.39
	010-101-40031-00000	Non-Capital Equipment			2,753.89	
	010-101-40031-00000	Non-Capital Equipment			2,464.50	
263526	08/30/2018	80570 AMERICAN LEGION POST 124	Check	No		171.75
	010-501-40032-00000	Operational			171.75	

263527	08/30/2018	1430 ANDERSON COUNTY FINANCE	Check	No		12,500.00	12,500.00
	010-103-30025-00000	Professional					
263528	08/30/2018	83521 ANOTHER PRINTER	Check	No			46.64
	010-715-40032-97715	Operational-SC Elect Reimbursable				46.64	
263529	08/30/2018	80831 AXON ENTERPRISE, INC	Check	No			9,932.20
	010-101-40031-00000	Non-Capital Equipment				4,172.16	
	010-106-40031-00000	Non-Capital Equipment				5,760.04	
263530	08/30/2018	80949 BEDENK, THOMAS	Check	No			25.90
	010-501-30026-00000	Court Expense				25.90	
263531	08/30/2018	2330 BLANCHARD MACHINERY	Check	No			4,682.18
	010-001-00040-71725	Vehicle Inventory				4,682.18	
263532	08/30/2018	83328 BOMGAR CORPORATION	Check	No			2,140.71
	010-711-40031-00000	Non-Capital Equipment				2,140.71	
263533	08/30/2018	80949 CALDWELL, WILLIAM J	Check	No			22.63
	010-501-30026-00000	Court Expense				22.63	
263534	08/30/2018	83757 CARVER, KEITH	Check	No			125.00
	010-601-40027-00000	Safety Equipment				125.00	
263535	08/30/2018	84901 CENTRAL DEVELOPMENT COMPANY	Check	No			1,751.00
	010-707-30071-00000	Rent				1,751.00	
263536	08/30/2018	80037 CHAD EADES	Check	No			100.00
	010-080-00805-00204	CS South Cove Park				100.00	
263537	08/30/2018	3230 CINTAS CORPORATION #216	Check	No			99.01
	010-721-40065-00000	Clothing/Uniforms				41.01	
	010-721-40065-00000	Clothing/Uniforms				58.00	
263538	08/30/2018	85001 COUNTY OF GREENVILLE	Check	No			837.44
	010-106-60741-00000	D.J.J. Detention Services				837.44	
263539	08/30/2018	20660 COX, JOHN M	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
263540	08/30/2018	41125 CROMPTON TOMMY	Check	No			225.00
	010-101-30084-00000	School/Seminar/Training/Mtg				225.00	
263541	08/30/2018	83314 DANA SAFETY SUPPLY, INC.	Check	No			806.66
	010-101-50870-00000	Capital Vehicle				330.72	
	010-101-50870-00000	Capital Vehicle		Accrual	Accrual	475.94	
263542	08/30/2018	84060 DATA NETWORK SOLUTIONS INC	Check	No			2,981.25
	010-711-30056-00000	Data Processing				2,981.25	
263543	08/30/2018	80438 DAVID DEVOE	Check	No			100.00
	010-717-30068-00000	Advertising				100.00	
263544	08/30/2018	80774 DAVIS AND FLOYD, INC	Check	No			6,167.50
	013-206-60010-00000	Library Misc Donations Expense				6,167.50	
263545	08/30/2018	4495 DAVIS ELECTRICAL & PLUMB INC.	Check	No			450.00
	010-601-33022-00000	Maintenance Buildings/Grounds				300.00	
	010-106-33022-00000	Maintenance Buildings/Grounds				150.00	
263546	08/30/2018	9458 DEPARTMENT OF ADMINISTRATION	Check	No			70.55
	010-206-40033-00000	Postage				70.55	
263547	08/30/2018	80949 DODD, JEREMY R.	Check	No			28.08
	010-501-30026-00000	Court Expense				28.08	
						0.00	
263548	08/30/2018	4020 DUKE ENERGY CAROLINAS LLC	Check	No			39,875.65
	010-204-34043-00000	Electricity				292.27	
	010-204-34043-00000	Electricity				720.46	
	010-204-34043-00000	Electricity				775.81	
	010-204-34043-00000	Electricity				507.69	
	010-204-34043-00000	Electricity				263.31	
	010-204-34043-00000	Electricity				615.38	
	010-204-34043-00000	Electricity				752.15	
	010-204-34043-00000	Electricity				681.23	
	010-204-34043-00000	Electricity				626.16	
	010-714-34043-00723	Electricity Pine Street Complex				1,101.48	
	010-714-34043-00510	Electricity Courthouse (New)				2,960.78	
	010-714-34043-00723	Electricity Pine Street Complex				986.17	
	010-714-34043-00510	Electricity Courthouse (New)				9.05	
	010-107-34043-00000	Electricity				22.30	
	010-206-34043-00207	Electricity - Walhalla Branch				2,172.08	
	010-106-34043-00000	Electricity				8,590.62	
	010-716-34043-00000	Electricity				495.82	
	010-714-34043-00000	Electricity Building Maint Bldg				70.16	
	010-714-34043-00510	Electricity Courthouse (New)				7,556.57	
	010-106-34043-00000	Electricity				9,355.20	
	010-204-34043-00000	Electricity				180.51	
	010-204-34043-00000	Electricity				606.31	
	010-204-34043-00000	Electricity				186.52	
	010-509-34043-00000	Electricity				347.62	
263549	08/30/2018	5455 EASTERN AVIATION FUELS, INC.	Check	No			18,969.35
	010-720-40990-00000	Airport Jet Fuel				18,969.35	
263550	08/30/2018	9989 ELITE BLASTING SERVICES, LLC	Check	No			25,894.00
	017-719-30039-00000	Blasting - Professional Service				7,480.00	

	017-719-30039-00000	Blasting - Professional Service			18,414.00	
263551	08/30/2018	5290 ETCO STAFFING SERVICES, INC.	Check	No		1,433.44
	010-714-30025-00000	Professional			485.52	
	010-714-30025-00000	Professional			485.52	
	010-714-30025-00000	Professional	Accrual		462.40	
263552	08/30/2018	80949 FASSINO, SUSAN	Check	No		25.90
	010-501-30026-00000	Court Expense			25.90	
					0.00	
263553	08/30/2018	6240 FLEETCOR TECHNOLOGIES	Check	No		14,499.96
	010-001-00020-71110	Accounts Rec Senior Solutions			1,554.16	
	010-101-81101-00000	Gasoline Sheriff			5,599.12	
	010-103-81103-00000	Gasoline Coroner			115.80	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			953.87	
	010-110-81110-00000	Gasoline Animal Control			199.66	
	010-202-81202-00000	Gasoline PRT			586.33	
	010-206-81206-00000	Gasoline Library			116.82	
	010-301-81301-00000	Gasoline Assessor			179.32	
	010-306-81306-00000	Gasoline Treasurer			36.82	
	010-504-81504-00000	Gasoline Solicitor (Smith)			51.82	
	010-601-81601-00000	Gasoline Road Department			559.21	
	010-702-81702-00000	Gasoline-Community Dev .			225.29	
	010-711-81711-00000	Gasoline Information Tech			101.98	
	010-714-81714-00000	Gasoline Public Buildings			175.24	
	010-718-81718-00000	Gasoline Solid Waste Department			212.58	
	010-720-81720-00000	Gasoline Airport			16.22	
	010-721-81721-00000	Gasoline Vehicle Maintenance			361.47	
	010-509-81509-00000	Gasoline Magistrate			28.18	
	010-502-81502-00000	Gasoline Probate Court			39.04	
	010-107-82107-00000	Diesel Emergency Services			80.11	
	010-206-82206-00000	Diesel Library			57.51	
	010-601-82601-00000	Diesel Road Department			1,606.28	
	010-718-82718-00000	Diesel Solid Waste Department			1,426.59	
	017-719-81719-00000	Rock Quarry Gasoline			216.54	
263554	08/30/2018	80949 FLETCHER, STEVEN	Check	No		20.45
	010-501-30026-00000	Court Expense			20.45	
263555	08/30/2018	80949 FRADY, PRESTON F	Check	No		33.53
	010-501-30026-00000	Court Expense			33.53	
263556	08/30/2018	82997 FREEMAN, JAY	Check	No		225.00
	010-101-30084-00000	School/Seminar/Training/Mtg			225.00	
263557	08/30/2018	6350 FRIENDS OF THE LIBRARY	Check	No		52.00
	013-206-40101-92013	Books-LJ Chastain Library Donation			39.00	
	013-206-40101-92013	Books-LJ Chastain Library Donation			13.00	
263558	08/30/2018	82833 GABRIEL ROEDER SMITH & COMPANY	Check	No		4,980.00
	010-708-30025-00000	Professional			4,980.00	
263559	08/30/2018	85254 GAINESVILLE FIRE PROTECTION, LLC	Check	No		1,600.00
	010-106-33022-00000	Maintenance Buildings/Grounds			1,600.00	
263560	08/30/2018	80438 GENA TURPIN	Check	No		100.00
	010-717-30068-00000	Advertising			100.00	
263561	08/30/2018	7775 GOLDIE & ASSOCIATES, INC	Check	No		101.50
	010-704-30025-00000	Professional	Accrual		101.50	
263562	08/30/2018	85503 GULF STATES DISTRIBUTORS INC	Check	No		3,148.00
	010-101-40353-00000	Firing Range			3,148.00	
263563	08/30/2018	80949 HARBIN, HANNAH C	Check	No		26.99
	010-501-30026-00000	Court Expense			26.99	
263564	08/30/2018	84000 HARFORD W CAPPS	Check	No		249.05
	010-735-30056-00000	Data Processing			249.05	
263565	08/30/2018	80949 HEDDEN, RANDY D.	Check	No		25.90
	010-501-30026-00000	Court Expense			25.90	
263566	08/30/2018	81581 HILL, TIM	Check	No		120.00
	010-718-40027-00000	Safety Equipment			120.00	
263567	08/30/2018	82737 RICHARD G HOLDEN	Check	No		781.50
	010-720-33022-00000	Maintenance Buildings/Grounds			781.50	
263568	08/30/2018	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No		250.00
	010-709-30066-00000	INSURANCE/BONDS			250.00	
263569	08/30/2018	85499 KC POWER & SUPPLY LLC	Check	No		1,556.28
	010-001-00040-71725	Vehicle Inventory			1,041.84	
	010-001-00040-71725	Vehicle Inventory			514.44	
263570	08/30/2018	85267 JACK'S WHOLESALE BAIT LLC	Check	No		92.00
	010-204-40832-00000	Consessions			92.00	
263571	08/30/2018	80949 JEFFERSON, OLA M	Check	No		25.90
	010-501-30026-00000	Court Expense			25.90	
263572	08/30/2018	80949 JORDAN, COLEMAN	Check	No		30.26
	010-501-30026-00000	Court Expense			30.26	
263573	08/30/2018	11055 KING ASPHALT, INC.	Check	No		487.75
	260-601-40032-00000	Operational			487.75	

263574	08/30/2018	85318 LANDVISION TITLES INC.	Check	No		20,160.00
	010-305-30025-60305	Professional-Tax Sale			20,160.00	
263575	08/30/2018	85349 LARRY E GREER JR	Check	No		1,755.00
	010-107-30084-00000	School/Seminar/Training/Mtg			375.00	
	010-107-30084-00000	School/Seminar/Training/Mtg			720.00	
	010-107-30084-00000	School/Seminar/Training/Mtg			660.00	
263576	08/30/2018	85508 LEE, WILLIAM R	Check	No		45.55
	010-101-40065-00000	Clothing/Uniforms			45.55	
263577	08/30/2018	80949 LINDOW, KELLI M	Check	No		23.72
	010-501-30026-00000	Court Expense			23.72	
263578	08/30/2018	12000 LINDSAY OIL CO	Check	No		9,459.90
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,565.54	
	010-001-00040-71721	Diesel Inventory Off Road			4,894.36	
263579	08/30/2018	80949 LUKE, ANTHONY	Check	No		16.09
	010-501-30026-00000	Court Expense			16.09	
263580	08/30/2018	9464 MARSH & MCLENNAN AGENCY LLC	Check	No		1,589.00
	010-101-60444-00000	Helicopter Maintenance			1,589.00	
263581	08/30/2018	9424 MCCARTHY TIRE SERVICE OF GA & SC INC	Check	No		10,024.00
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			824.00	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			9,200.00	
263582	08/30/2018	83734 MCMAHAN, JONATHAN	Check	No		125.00
	010-601-40027-00000	Safety Equipment			125.00	
263583	08/30/2018	84073 MCMILLAN PAZDAN SMITH LLC	Check	No		3,229.08
	010-717-30025-00000	Professional			3,229.08	
263584	08/30/2018	84820 MIDWEST TAPE, LLC	Check	No		451.98
	010-206-40032-00000	Operational			419.99	
	010-206-40101-00000	Books			31.99	
263585	08/30/2018	80949 MOORE, KELVIN J	Check	No		23.72
	010-501-30026-00000	Court Expense			23.72	
263586	08/30/2018	81418 MOORE, DONALD	Check	No		125.00
	010-601-40027-00000	Safety Equipment			125.00	
263587	08/30/2018	85210 MOTOR TECHNOLOGY AND SERVO, INC	Check	No		3,500.00
	017-719-30024-00000	Maintenance on Equipment			3,500.00	
263588	08/30/2018	83881 OUR DAILY BREAD	Check	No		4,792.00
	010-705-95100-20249	Our Daily Bread			4,792.00	
263589	08/30/2018	80768 PACE, DEREK	Check	No		225.00
	010-101-30084-00000	School/Seminar/Training/Mtg			225.00	
263590	08/30/2018	84696 PHILLIPS STAFFING	Check	No		1,141.39
	010-205-30025-00000	PROFESSIONAL			1,141.39	
263591	08/30/2018	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Check	No		466.50
	010-204-40832-00000	Concessions			466.50	
263592	08/30/2018	16685 PIONEER RURAL WATER DISTRICT	Check	No		181.20
	010-718-34044-00000	Water/Sewer/Garbage			33.80	
	010-718-34044-00000	Water/Sewer/Garbage			59.80	
	010-714-34044-00270	Water/Sewer/Garbage Oakway School			53.80	
	010-202-34044-62051	Water/Sewer-Fairplay Rec. Area			33.80	
263593	08/30/2018	85041 ROBERTS, CLARENCE EDDIE	Check	No		125.00
	010-601-40027-00000	Safety Equipment			125.00	
263594	08/30/2018	56035 ROWLAND, THOMAS J	Check	No		125.00
	010-601-40027-00000	Safety Equipment			125.00	
263595	08/30/2018	80438 RUSSELL CARLSON	Check	No		100.00
	010-717-30068-00000	Advertising			100.00	
263596	08/30/2018	19705 SCARE	Check	No		350.00
	010-715-30080-00000	Dues Organizations			350.00	
263597	08/30/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		32,645.25
	010-001-00065-16200	SC Department of Motor Vehicle Fee			32,645.25	
263598	08/30/2018	19239 SC JUDICIAL DEPARTMENT	Check	No		50,000.00
	010-501-30056-00000	Data Processing			25,000.00	
	010-509-30056-00000	Data Processing			25,000.00	
263599	08/30/2018	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No		100.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397			100.00	
263600	08/30/2018	19440 SC PROBATE JUDGES' ASSOC	Check	No		750.00
	010-502-30084-00000	School/Seminar/Training/Mtg			250.00	
	010-502-30084-00000	School/Seminar/Training/Mtg			250.00	
	010-502-30084-00000	School/Seminar/Training/Mtg			250.00	
263601	08/30/2018	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	
263602	08/30/2018	83231 SHRED A WAY	Check	No		550.00
	010-501-40032-00000	Operational			550.00	
263603	08/30/2018	80949 SIMS, JENNIFER	Check	No		24.81
	010-501-30026-00000	Court Expense			24.81	

263604	08/30/2018	80092 SINGLETON INTERNATIONAL	Check	No		1,550.00	1,550.00
	010-101-30084-00000	School/Seminar/Training/Mtg					
263605	08/30/2018	80949 SMITH, JOSH D	Check	No		26.99	26.99
	010-501-30026-00000	Court Expense					
263606	08/30/2018	84127 SMITH GARDNER, INC.	Check	No		1,766.07	1,986.07
	010-718-30025-00000	Professional				220.00	
	010-718-30025-00000	Professional					
263607	08/30/2018	85510 SNYDER, ALICIA	Check	No		115.55	115.55
	010-106-40065-00000	Clothing/Uniforms					
263608	08/30/2018	84804 SOUTH CAROLINA SPORTS ALLIANCE	Check	No		500.00	500.00
	235-200-90093-00000	LAT -Grants to Agencies					
263609	08/30/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No			12,851.16
	010-206-30025-00000	Professional				81.98	
	010-715-30025-00000	Professional				973.81	
	010-718-30025-00000	Professional				2,973.60	
	010-718-30025-00000	Professional				501.84	
	260-601-30025-00000	Professional				588.76	
	260-601-30025-00000	Professional				753.60	
	260-601-30025-00000	Professional				649.98	
	010-204-30025-00000	PROFESSIONAL				2,214.77	
	235-202-30025-00014	Professional-Interns/Temp Service				532.07	
	010-203-30025-00000	PROFESSIONAL				2,286.90	
	010-720-30025-00000	Professional				1,293.85	
263610	08/30/2018	80949 TAYLOR, MELISSA H.	Check	No		23.75	23.75
	010-501-30026-00000	Court Expense					
263611	08/30/2018	80438 TONYA COLLINS	Check	No		100.00	100.00
	010-717-30068-00000	Advertising					
263612	08/30/2018	83635 TRAIL-RITE SALES	Check	No		5,790.00	5,790.00
	013-116-50870-91170	Capital Vehicles - FY17 LEMPG01					
263613	08/30/2018	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No		625.00	625.00
	010-601-30025-00000	Professional					
263614	08/30/2018	9428 TRINITY SERVICES GROUP INC	Check	No		5,049.22	5,049.22
	010-106-40034-00000	Food					
263615	08/30/2018	20400 TWIN LAKES AUTO BODY	Check	No		3,354.05	3,354.05
	010-001-00040-71725	Vehicle Inventory					
263616	08/30/2018	81991 UNIFIRST CORP	Check	No			718.75
	010-720-40032-00000	Operational				22.79	
	010-720-40065-00000	Clothing/Uniforms				15.45	
	010-718-40065-00000	Clothing/Uniforms				90.60	
	010-601-40065-00000	Clothing/Uniforms				208.66	
	010-601-40065-00000	Clothing/Uniforms				241.52	
	010-204-40032-00000	Operational				139.73	
263617	08/30/2018	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		139.54	139.54
	010-001-00090-73918	United Way Employee Contributions					
263618	08/30/2018	22110 VIC BAILEY FORD	Check	No		38,820.00	38,820.00
	017-719-50870-00000	Vehicles/Equipment Capital Expend					
263619	08/30/2018	84538 VOSS, KYLE	Check	No		100.00	100.00
	010-711-30041-00000	Telecommunications					
263620	08/30/2018	82719 WARD, JUSTIN	Check	No		225.00	225.00
	010-101-30084-00000	School/Seminar/Training/Mtg					
263621	08/30/2018	82097 WILBANKS, KIM	Check	No		100.00	100.00
	010-711-30041-00000	Telecommunications					
263622	08/30/2018	81015 WILBURN A JACKSON	Check	No		21.00	21.00
	010-001-00020-71428	Tax Collector Reserve Account					
263623	08/30/2018	85507 W&W MOBILE HOME SALES AND SERVICE INC	Check	No		250.00	250.00
	010-101-40353-00000	Firing Range					
263624	08/30/2018	80949 YOUNG-GREEN, KELLY	Check	No		31.35	31.35
	010-501-30026-00000	Court Expense					
					Check Total		\$2,426,862.70
					GRAND TOTAL		\$2,426,862.70

VOIDED CHECK REGISTER FOR 08/01/2018 TO 08/31/2018
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	262910	07/12/2018	82681 INTERSTATE ALL BATTERY CENTER INC.	Check	No	4,314.12
	<i>Void Date:</i>	08/02/2018				
		010-001-00040-71725	Vehicle Inventory			4,314.12
VOIDED	263023	07/19/2018	82681 INTERSTATE ALL BATTERY CENTER INC.	Check	No	1,318.26
	<i>Void Date:</i>	08/02/2018				
		010-001-00040-71725	Vehicle Inventory			1,041.96

010-001-00040-71725	Vehicle Inventory				276.30	
VOIDED	263100	07/26/2018	85493 COUNTY OF VOLUSIA	Check	No	4.00
		Void Date:	08/09/2018			
013-101-40032-71500	Operational-Sex Offender Reg #5397					4.00

* Denotes Check Numbers that are out of sequence.

Check Total	\$5,636.38
GRAND TOTAL	\$5,636.38

E-PAYABLES REGISTER FOR 08/01/2018 TO 08/31/2018
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>
2183	08/06/2018	80860 AT&T	Bank of America Epayme	Yes	8,821.70
		225-104-30041-36000 Telecommunications-AT&T			8,821.70
2184	08/06/2018	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes	13,647.80
		010-101-34043-00000 Electricity			35.73
		010-601-34043-00000 Electricity			45.61
		010-601-34043-00000 Electricity			1,589.02
		017-719-34043-00000 Electricity			10,915.03
		017-719-34043-00000 Electricity			354.74
		017-719-34043-00000 Electricity			385.38
		017-719-34043-00000 Electricity			203.04
		010-202-34043-62053 Electricity-Mullins Ford Landing			119.25
2185	08/06/2018	3015 COMMUNICATION SERVICE CENTER INC.	Bank of America Epayme	Yes	7,948.99
		013-116-40031-91170 Non-Cap. Equipment - FY17 LEMPG01	Accrual		1,648.99
		010-107-40031-00000 Non-Capital Equipment	Accrual		1,200.00
		010-104-40031-00000 Non-Capital Equipment			5,100.00
2186	08/06/2018	80597 DESIGNLAB INC	Bank of America Epayme	Yes	555.50
		010-106-40065-00000 Clothing/Uniforms			555.50
2187	08/06/2018	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayme	Yes	2,820.82
		010-509-34042-00000 Gas & Fuel Oil			15.23
		010-106-34042-00000 Gas & Fuel Oil			24.48
		010-714-34042-00729 Gas & Fuel Oil Brown Building			20.28
		010-106-34042-00000 Gas & Fuel Oil			82.43
		010-714-34042-00510 Gas & Fuel Oil Courthouse (New)			1,589.57
		010-716-34042-00000 Gas & Fuel Oil			12.72
		010-714-34042-00109 Gas & Fuel Oil Probation & Parole			12.72
		010-714-34042-00723 Gas & Fuel Oil Plne Street Complex			13.56
		010-106-34042-00000 Gas & Fuel Oil			1,049.83
					0.00
2188	08/06/2018	85275 R&T PARTS INC. SENECA	Bank of America Epayme	Yes	1,815.48
		010-001-00040-71725 Vehicle Inventory			9.71
		010-001-00040-71725 Vehicle Inventory			35.50
		010-001-00040-71725 Vehicle Inventory			33.88
		010-001-00040-71725 Vehicle Inventory			42.80
		010-001-00040-71725 Vehicle Inventory			356.16
		010-001-00040-71725 Vehicle Inventory			62.22
		010-001-00040-71725 Vehicle Inventory			41.64
		010-001-00040-71725 Vehicle Inventory			11.91
		010-001-00040-71725 Vehicle Inventory			3.08
		010-001-00040-71725 Vehicle Inventory			79.82
		010-001-00040-71725 Vehicle Inventory			38.71
		010-001-00040-71725 Vehicle Inventory			174.52
		010-001-00040-71725 Vehicle Inventory			2.34
		010-001-00040-71725 Vehicle Inventory			44.50
		010-001-00040-71725 Vehicle Inventory			28.49
		010-001-00040-71725 Vehicle Inventory			277.89
		010-001-00040-71725 Vehicle Inventory			46.59
		010-001-00040-71725 Vehicle Inventory			8.66
		010-001-00040-71725 Vehicle Inventory			24.74
		010-001-00040-71725 Vehicle Inventory			49.99
		010-001-00040-71725 Vehicle Inventory			172.88
		010-001-00040-71725 Vehicle Inventory			253.50
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			15.95
2189	08/06/2018	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayme	Yes	2,093.13
		010-718-34044-00000 Water/Sewer/Garbage			32.32
		010-403-34044-00000 Water/Sewer/Garbage			95.09
		010-403-34044-00000 Water/Sewer/Garbage			29.48
		010-403-34043-00000 Electricity			1,396.69
		010-202-34044-62052 Water/Sewer-Lawrence Brdge Rec Area			28.70
		010-103-34043-00000 Electricity			410.14
		010-103-34044-00000 Water/Sewer/Garbage			100.71
2190	08/06/2018	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayme	Yes	5,074.66
		010-001-00040-71725 Vehicle Inventory			775.12
		010-001-00040-71725 Vehicle Inventory			584.83
		010-001-00040-71725 Vehicle Inventory			1,116.91

		010-001-00040-71725	Vehicle Inventory				1,853.54		
		010-001-00040-71725	Vehicle Inventory				744.26		
2191	08/06/2018	3075	WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayme	Yes				2,801.29
		010-206-34043-00209	Electricity Westminster Branch	Accrual			1,408.67		
		010-206-34044-00209	Water/Sewer/Garbage-Westminster Br	Accrual			20.52		
		010-205-34043-00000	Electricity	Accrual			456.57		
		010-205-34044-00000	Water/Sewer/Garbage	Accrual			99.31		
		010-205-34043-00000	Electricity	Accrual			620.47		
		010-205-34044-00000	Water/Sewer/Garbage	Accrual			24.27		
		010-205-34043-00000	Electricity	Accrual			144.92		
		020-107-34044-00000	Water/Sewer/Garbage	Accrual			26.56		
2192	08/10/2018	2400	AT&T	Bank of America Epayme	Yes				7,734.45
		010-709-30041-00000	Telecommunications				1,148.96		
		010-001-00020-71129	Accounts Rec Anderson Solicitor				2.30		
		010-001-00020-71115	Accounts Rec Prob/Parole Telephone				326.73		
		010-402-30041-00000	Telecommunications				53.63		
		010-403-30041-00000	Telecommunications				137.53		
		017-719-30041-00000	Telecommunications				53.63		
		010-709-30041-00000	Telecommunications				6,011.67		
							0.00		
2193	08/10/2018	2035	VERIZON WIRELESS	Bank of America Epayme	Yes				6,502.61
		010-709-30041-00000	Telecommunications	Accrual			77.68		
		010-709-30041-00000	Telecommunications	Accrual			38.07		
		010-206-30041-00000	Telecommunications	Accrual			76.14		
		010-709-30041-00000	Telecommunications	Accrual			5,142.16		
		017-719-30041-00000	Telecommunications	Accrual			145.47		
		020-107-30041-00610	Telecommunications -Cleveland FD	Accrual			306.57		
		020-107-30041-00601	Telephone Oakway FD	Accrual			76.14		
		020-107-30041-00608	Telephone Fair Play FD	Accrual			114.21		
		020-107-30041-00612	Telephone Friendship FD	Accrual			91.77		
		020-107-30041-00613	Telephone Cross Roads FD	Accrual			76.14		
		020-107-30041-00614	Telephone-Pickett Post FD	Accrual			38.07		
		020-107-30041-00615	Telephone South Union FD	Accrual			114.21		
		020-107-30041-00620	Telephone - Haz-Mat	Accrual			38.07		
		255-115-30041-91052	Telecommunication - Duke Energy FNF	Accrual			167.91		
2194	08/10/2018	3075	WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayme	Yes				55.02
		010-718-34044-00000	Water/Sewer/Garbage	Accrual			26.46		
		010-718-34044-00000	Water/Sewer/Garbage	Accrual			28.56		
2194	08/15/2018	2040	BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes				0.00
							0.00		
2195	08/15/2018	2040	BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes				11,213.25
		020-107-34043-00000	Electricity				60.36		
		315-707-34043-00000	Electric				528.92		
		020-107-34043-00000	Electricity				215.57		
		010-104-34043-00000	Electricity				89.85		
		010-202-34043-62051	Electricity- Fairplay Rec. Area				58.98		
		010-707-34043-00104	Electricity OITP				352.45		
		010-721-34043-00000	Electricity				1,691.02		
		010-718-34043-00000	Electricity				4,118.50		
		010-718-34043-00000	Electricity				150.46		
		010-718-34043-00000	Electricity				352.02		
		020-107-34043-00000	Electricity				205.45		
		020-107-34043-00000	Electricity				121.00		
		010-110-34043-00000	Electricity				1,312.85		
		010-720-34043-00000	Electricity				1,581.28		
		017-719-34043-00000	Electricity				374.54		
2196	08/15/2018	80597	DESIGNLAB INC	Bank of America Epayme	Yes				630.41
		010-101-40065-00000	Clothing/Uniforms				369.86		
		010-101-40065-00000	Clothing/Uniforms				142.06		
		010-101-40065-00000	Clothing/Uniforms				118.49		
2197	08/15/2018	19090	QS1 DATA SYSTEMS	Bank of America Epayme	Yes				3,204.74
		010-302-30056-00000	Data Processing				915.70		
		010-306-30056-00000	DATA PROCESSING				282.51		
		010-306-30025-00000	Professional				1,058.08		
		010-302-30056-00000	Data Processing				948.45		
2198	08/15/2018	85343	READS UNIFORMS INC	Bank of America Epayme	Yes				903.15
		010-101-40065-00000	Clothing/Uniforms				69.64		
		010-101-40065-00000	Clothing/Uniforms				34.82		
		010-101-40065-00000	Clothing/Uniforms				34.82		
		010-101-40065-00000	Clothing/Uniforms				34.82		
		010-101-40065-00000	Clothing/Uniforms				157.77		
		010-101-40065-00000	Clothing/Uniforms				157.77		
		010-101-40065-00000	Clothing/Uniforms				232.92		
		010-101-40065-00000	Clothing/Uniforms				41.31		
		010-101-40065-00000	Clothing/Uniforms				34.82		
		010-101-40065-00000	Clothing/Uniforms				34.82		
		010-101-40065-00000	Clothing/Uniforms				34.82		
		010-101-40065-00000	Clothing/Uniforms				34.82		
2199	08/15/2018	85275	R&T PARTS INC. SENECA	Bank of America Epayme	Yes				168.73
		017-719-80719-00000	Rock Quarry Vehicle Maintenance				70.51		

		017-719-80719-00000	Rock Quarry Vehicle Maintenance			98.22	
2200	08/15/2018	19160	SENECA LIGHT & WATER PLANT	Bank of America Epayme	Yes		715.30
		020-107-34044-00000	Water/Sewer/Garbage			21.45	
		010-720-34044-00000	Water/Sewer/Garbage			82.51	
		010-718-34044-00000	Water/Sewer/Garbage			164.62	
		010-718-34044-00000	Water/Sewer/Garbage			131.09	
		010-718-34044-00000	Water/Sewer/Garbage			34.59	
		010-601-34044-00000	Water/Sewer/Garbage			82.25	
		010-601-34044-00000	Water/Sewer/Garbage			51.65	
		010-721-34044-00000	Water/Sewer/Garbage			147.14	
						0.00	
2201	08/15/2018	82387	UPSTATE MEDICAL ASSOCIATES	Bank of America Epayme	Yes		6,298.00
		010-107-30062-00000	Medical			205.00	
		010-710-30062-00000	Medical			316.00	
		010-710-30062-00000	Medical			203.00	
		010-710-30062-00000	Medical			316.00	
		010-710-30062-00000	Medical			367.50	
		010-710-30062-00000	Medical			316.00	
		010-710-30062-00000	Medical			316.00	
		010-710-30062-00000	Medical			384.00	
		010-710-30062-00000	Medical			327.50	
		010-710-30062-00000	Medical			322.50	
		010-107-30062-00000	Medical			164.00	
		010-107-30062-00000	Medical			164.00	
		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			303.50	
		010-107-30062-00000	Medical			303.50	
		010-107-30062-00000	Medical			303.50	
		010-107-30062-00000	Medical			373.50	
		010-107-30062-00000	Medical			543.00	
2200	08/20/2018	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes		0.00
						0.00	
2201	08/20/2018	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes		0.00
						0.00	
2202	08/20/2018	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes		26,726.97
		017-080-00805-15401	Outside Sales			18,950.77	
		010-080-00805-10906	CS Airport Miscellaneous			4.07	
		010-080-00805-10980	CS Aviation Fuel			1,174.35	
		010-080-00805-10990	CS Jet Fuel			4,862.22	
		010-080-49807-14910	CS SWC Sale of Mulch			145.80	
		010-101-40031-00000	Non-Capital Equipment			19.66	
		010-101-40032-00000	Operational			151.74	
		010-101-40065-00000	Clothing/Uniforms			2.49	
		010-101-40353-00000	Firing Range			182.16	
		010-103-40032-00000	Operational			132.63	
		010-104-30024-00000	Maintenance on Equipment			108.76	
		010-107-40065-00000	Cothing Uniforms			1.20	
		010-107-99999-00000	Miscellaneous Grant Match			34.73	
		010-206-40032-00000	Operational			29.38	
		010-711-40032-00000	Operational			24.00	
		010-714-33022-00402	Bldg Maint DSS Building			9.20	
		010-714-40032-00000	Operational			147.19	
		010-717-40031-00000	Non-Capital Equipment			11.49	
		010-718-40032-00000	Operational			1.49	
		010-721-40031-00000	Non-Capital Equipment			36.49	
		013-101-40032-71500	Operational-Sex Offender Reg #5397			2.70	
		013-101-40032-91087	Operational-Project Lifesaver			36.99	
		013-107-40032-92060	Operational - FY17-18 HMGF			234.35	
		013-206-60010-00000	Library Misc Donations Expense			12.45	
		225-104-40032-31010	Operational - CLEC			14.40	
		010-204-40032-00000	Operational			22.46	
		010-718-50840-00000	Equipment Capital Expenditures			373.80	
2203	08/23/2018	2040	BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes		1,118.87
		010-107-34043-00000	Electricity			488.02	
		010-107-34043-00000	Electricity			57.19	
		010-107-34043-00000	Electricity			43.26	
		020-107-34043-00000	Electricity			252.94	
		010-107-34043-00000	Electricity			99.64	
		010-104-34043-00000	Electricity			65.48	
		020-107-34043-00000	Electricity			77.60	
		010-107-34043-00000	Electricity			34.74	
2204	08/23/2018	80597	DESIGNLAB INC	Bank of America Epayme	Yes		159.69
		010-110-40065-00000	Clothing/Uniforms			139.88	
		010-106-40065-00000	Clothing/Uniforms			19.81	
2205	08/23/2018	6005	FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayme	Yes		568.17
		020-107-34042-00000	Gas & Fuel Oil			13.56	
		010-601-34042-00000	Gas & Fuel Oil			18.59	
		010-110-34042-00000	Gas & Fuel Oil			519.10	

	010-714-34042-00109	Gas & Fuel Oil Probation & Parole			16.92	
					0.00	
2206	08/23/2018	19090 QS1 DATA SYSTEMS	Bank of America Epayme	Yes		60.00
	010-501-60901-00155	DSS Child Support Title IV-D			60.00	
	010-501-30056-00000	Data Processing			0.00	
					0.00	
2207	08/23/2018	85275 R&T PARTS INC. SENECA	Bank of America Epayme	Yes		4,859.64
	010-001-00040-71725	Vehicle Inventory			359.10	
	010-001-00040-71725	Vehicle Inventory			351.96	
	010-001-00040-71725	Vehicle Inventory			97.05	
	010-001-00040-71725	Vehicle Inventory			38.20	
	010-001-00040-71725	Vehicle Inventory			70.90	
	010-001-00040-71725	Vehicle Inventory			102.03	
	010-001-00040-71725	Vehicle Inventory			356.16	
	010-001-00040-71725	Vehicle Inventory			17.60	
	010-001-00040-71725	Vehicle Inventory			21.03	
	010-001-00040-71725	Vehicle Inventory			40.34	
	010-001-00040-71725	Vehicle Inventory			6.19	
	010-001-00040-71725	Vehicle Inventory			56.53	
	010-001-00040-71725	Vehicle Inventory			36.43	
	010-001-00040-71725	Vehicle Inventory			36.76	
	010-001-00040-71725	Vehicle Inventory			202.96	
	010-001-00040-71725	Vehicle Inventory			54.66	
	010-001-00040-71725	Vehicle Inventory			383.40	
	010-001-00040-71725	Vehicle Inventory			32.63	
	010-001-00040-71725	Vehicle Inventory			111.28	
	010-001-00040-71725	Vehicle Inventory			35.89	
	010-001-00040-71725	Vehicle Inventory			115.88	
	010-001-00040-71725	Vehicle Inventory			10.43	
	010-001-00040-71725	Vehicle Inventory			24.89	
	010-001-00040-71725	Vehicle Inventory			11.54	
	010-001-00040-71725	Vehicle Inventory			7.60	
	010-001-00040-71725	Vehicle Inventory			11.47	
	010-001-00040-71725	Vehicle Inventory			104.61	
	010-001-00040-71725	Vehicle Inventory			18.01	
	010-001-00040-71725	Vehicle Inventory			79.42	
	010-001-00040-71725	Vehicle Inventory			12.82	
	010-001-00040-71725	Vehicle Inventory			62.18	
	010-001-00040-71725	Vehicle Inventory			8.01	
	010-001-00040-71725	Vehicle Inventory			113.41	
	010-001-00040-71725	Vehicle Inventory			35.17	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			1,618.09	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			159.51	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			55.50	
2208	08/23/2018	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayme	Yes		3,290.35
	010-204-34044-00000	Water/Sewer/Garbage			712.12	
	010-206-34043-00208	Electricity - Seneca Branch			1,420.19	
	010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch			102.31	
	010-718-34044-00000	Water/Sewer/Garbage			35.95	
	010-110-34044-00000	Water/Sewer/Garbage			509.53	
	010-103-34044-00000	Water/Sewer/Garbage			90.29	
	010-103-34043-00000	Electricity			374.50	
	010-718-34044-00000	Water/Sewer/Garbage			45.46	
2209	08/23/2018	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayme	Yes		797.35
	010-001-00040-71725	Vehicle Inventory			259.63	
	010-001-00040-71725	Vehicle Inventory			537.72	
					0.00	
2210	08/23/2018	2035 VERIZON WIRELESS	Bank of America Epayme	Yes		13,388.28
	010-709-30041-00000	Telecommunications			77.68	
	010-709-30041-00000	Telecommunications			38.07	
	010-206-30041-00000	Telecommunications			76.14	
	010-709-30041-00000	Telecommunications			4,809.31	
	017-719-30041-00000	Telecommunications			145.47	
	020-107-30041-00610	Telecommunications -Cleveland FD			306.57	
	020-107-30041-00601	Telephone Oakway FD			76.14	
	020-107-30041-00608	Telephone Fair Play FD			114.21	
	020-107-30041-00612	Telephone Friendship FD			91.77	
	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			167.91	
	010-104-30041-00000	Telecommunications			7,218.52	
2211	08/23/2018	18160 WASTE MANAGEMENT	Bank of America Epayme	Yes		133,128.31
	010-718-60007-00000	Tipping Fees/MSW Disposal			133,128.31	
2206	08/29/2018	80597 DESIGNLAB INC	Bank of America Epayme	Yes		0.00
					0.00	
2207	08/29/2018	80597 DESIGNLAB INC	Bank of America Epayme	Yes		0.00
					0.00	
2208	08/29/2018	80597 DESIGNLAB INC	Bank of America Epayme	Yes		0.00
					0.00	

2209	08/29/2018	80597 DESIGNLAB INC	Bank of America Epayme	Yes	0.00	0.00
2210	08/29/2018	80597 DESIGNLAB INC	Bank of America Epayme	Yes	0.00	0.00
2211	08/29/2018	80597 DESIGNLAB INC	Bank of America Epayme	Yes	0.00	0.00
2212	08/29/2018	2400 AT&T	Bank of America Epayme	Yes		6,623.66
		010-001-00020-71129 Accounts Rec Anderson Solicitor			2.30	
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone			325.29	
		010-402-30041-00000 Telecommunications			53.19	
		010-403-30041-00000 Telecommunications			136.85	
		017-719-30041-00000 Telecommunications			53.19	
		010-709-30041-00000 Telecommunications			6,052.84	
					0.00	
2213	08/29/2018	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes		2,847.32
		010-104-34043-00000 Electricity			77.35	
		020-107-34043-00000 Electricity			78.61	
		010-714-34043-00000 Electricity Building Maint Bldg			34.74	
		010-707-34043-00001 Electricity - Commerce Center			184.60	
		010-202-34043-62052 Electricity-Lawrence Br. Rec. Area			45.76	
		010-714-34043-00270 Electricity Oakway School			2,426.26	
					0.00	
2214	08/29/2018	80597 DESIGNLAB INC	Bank of America Epayme	Yes		12,899.60
		010-101-40065-00000 Clothing/Uniforms			121.72	
		010-101-40065-00000 Clothing/Uniforms			190.76	
		010-101-40065-00000 Clothing/Uniforms			121.72	
		010-101-40065-00000 Clothing/Uniforms			104.71	
		010-101-40065-00000 Clothing/Uniforms			104.71	
		010-101-40065-00000 Clothing/Uniforms			87.14	
		010-101-40065-00000 Clothing/Uniforms			87.14	
		010-101-40065-00000 Clothing/Uniforms			81.19	
		010-101-40065-00000 Clothing/Uniforms			219.19	
		010-101-40065-00000 Clothing/Uniforms			87.14	
		010-101-40065-00000 Clothing/Uniforms			87.14	
		010-101-40065-00000 Clothing/Uniforms			102.31	
		010-101-40065-00000 Clothing/Uniforms			202.65	
		010-101-40065-00000 Clothing/Uniforms			352.92	
		010-101-40065-00000 Clothing/Uniforms			162.37	
		010-101-40065-00000 Clothing/Uniforms			243.56	
		010-101-40065-00000 Clothing/Uniforms			539.70	
		010-101-40065-00000 Clothing/Uniforms			285.35	
		010-101-40065-00000 Clothing/Uniforms			23.57	
		010-101-40065-00000 Clothing/Uniforms			71.34	
		010-101-40065-00000 Clothing/Uniforms			107.01	
		010-101-40065-00000 Clothing/Uniforms			51.22	
		010-101-40065-00000 Clothing/Uniforms			71.34	
		010-101-40065-00000 Clothing/Uniforms			173.78	
		010-101-40065-00000 Clothing/Uniforms			154.46	
		010-101-40065-00000 Clothing/Uniforms			107.01	
		010-101-40065-00000 Clothing/Uniforms			142.68	
		010-101-40065-00000 Clothing/Uniforms			138.78	
		010-101-40065-00000 Clothing/Uniforms			254.63	
		010-101-40065-00000 Clothing/Uniforms			86.89	
		010-101-40065-00000 Clothing/Uniforms			474.96	
		010-101-40065-00000 Clothing/Uniforms			130.89	
		010-101-40065-00000 Clothing/Uniforms			243.24	
		010-101-40065-00000 Clothing/Uniforms			274.94	
		010-101-40065-00000 Clothing/Uniforms			322.09	
		010-101-40065-00000 Clothing/Uniforms			417.62	
		010-101-40065-00000 Clothing/Uniforms			18.70	
		010-101-40065-00000 Clothing/Uniforms			71.34	
		010-101-40065-00000 Clothing/Uniforms			183.30	
		010-101-40065-00000 Clothing/Uniforms			325.97	
		010-101-40065-00000 Clothing/Uniforms			142.68	
		010-101-40065-00000 Clothing/Uniforms			317.33	
		010-101-40065-00000 Clothing/Uniforms			200.50	
		010-101-40065-00000 Clothing/Uniforms			74.79	
		010-101-40065-00000 Clothing/Uniforms			57.66	
		010-101-40065-00000 Clothing/Uniforms			71.34	
		010-101-40065-00000 Clothing/Uniforms			169.73	
		010-101-40065-00000 Clothing/Uniforms			223.20	
		010-101-40065-00000 Clothing/Uniforms			40.41	
		010-101-40065-00000 Clothing/Uniforms			183.30	
		010-101-40065-00000 Clothing/Uniforms			268.38	
		010-101-40065-00000 Clothing/Uniforms			234.32	
		010-101-40065-00000 Clothing/Uniforms			125.29	
		010-101-40065-00000 Clothing/Uniforms			396.69	
		010-101-40065-00000 Clothing/Uniforms			80.77	
		010-101-40065-00000 Clothing/Uniforms			64.62	
		010-101-40065-00000 Clothing/Uniforms			80.77	
		010-101-40065-00000 Clothing/Uniforms			32.31	

		010-101-40065-00000	Clothing/Uniforms					113.08	
		010-101-40065-00000	Clothing/Uniforms					64.62	
		010-101-40065-00000	Clothing/Uniforms					48.46	
		010-101-40065-00000	Clothing/Uniforms					32.31	
		010-101-40065-00000	Clothing/Uniforms					32.31	
		010-101-40065-00000	Clothing/Uniforms					96.67	
		010-101-40065-00000	Clothing/Uniforms					64.62	
		010-101-40065-00000	Clothing/Uniforms					48.46	
		010-101-40065-00000	Clothing/Uniforms					96.93	
		010-101-40065-00000	Clothing/Uniforms					64.62	
		010-101-40065-00000	Clothing/Uniforms					53.23	
		010-101-40065-00000	Clothing/Uniforms					32.31	
		010-101-40065-00000	Clothing/Uniforms					96.93	
		010-101-40065-00000	Clothing/Uniforms					80.77	
		010-101-40065-00000	Clothing/Uniforms					64.62	
		010-101-40065-00000	Clothing/Uniforms					64.62	
		010-101-40065-00000	Clothing/Uniforms					32.31	
		010-101-40065-00000	Clothing/Uniforms					48.46	
		010-101-40065-00000	Clothing/Uniforms					64.62	
		010-101-40065-00000	Clothing/Uniforms					64.62	
		010-101-40065-00000	Clothing/Uniforms					48.46	
		010-101-40065-00000	Clothing/Uniforms					38.67	
		010-101-40065-00000	Clothing/Uniforms					35.49	
		010-101-40065-00000	Clothing/Uniforms					64.62	
		010-101-40065-00000	Clothing/Uniforms					48.46	
		010-101-40065-00000	Clothing/Uniforms					64.62	
		010-101-40065-00000	Clothing/Uniforms					48.46	
		010-101-40065-00000	Clothing/Uniforms					48.46	
		010-101-40065-00000	Clothing/Uniforms					96.93	
		010-101-40065-00000	Clothing/Uniforms					64.62	
		010-101-40065-00000	Clothing/Uniforms					64.62	
		010-101-40065-00000	Clothing/Uniforms					32.31	
		010-101-40065-00000	Clothing/Uniforms					64.62	
		010-101-40065-00000	Clothing/Uniforms					80.52	
		010-101-40065-00000	Clothing/Uniforms					32.31	
		010-101-40065-00000	Clothing/Uniforms					80.77	
		010-101-40065-00000	Clothing/Uniforms					124.21	
		010-101-40065-00000	Clothing/Uniforms					80.77	
		010-101-40065-00000	Clothing/Uniforms					62.77	
		010-101-40065-00000	Clothing/Uniforms					80.77	
		010-101-40065-00000	Clothing/Uniforms					48.46	
		010-101-40065-00000	Clothing/Uniforms					70.98	
		010-101-40065-00000	Clothing/Uniforms					32.31	
		010-101-40065-00000	Clothing/Uniforms					90.31	
		010-101-40065-00000	Clothing/Uniforms					48.46	
		010-101-40065-00000	Clothing/Uniforms					48.46	
		010-101-40065-00000	Clothing/Uniforms					48.46	
		010-101-40065-00000	Clothing/Uniforms					64.62	
		010-101-40065-00000	Clothing/Uniforms					64.62	
2215	08/29/2018	6005 FORT HILL NATURAL GAS AUTHORIT		Bank of America Epayme	Yes				2,001.72
		010-106-34042-00000	Gas & Fuel Oil					1,027.17	
		010-106-34042-00000	Gas & Fuel Oil					26.99	
		010-714-34042-00729	Gas & Fuel Oil Brown Building					20.28	
		010-509-34042-00000	Gas & Fuel Oil					15.23	
		010-106-34042-00000	Gas & Fuel Oil					80.74	
		010-714-34042-00510	Gas & Fuel Oil Courthouse (New)					711.37	
		010-716-34042-00000	Gas & Fuel Oil					12.72	
		010-714-34042-00109	Gas & Fuel Oil Probation & Parole					12.72	
		010-714-34042-00723	Gas & Fuel Oil Pine Street Complex					15.23	
		010-103-34042-00000	Gas & Fuel Oil					13.56	
		010-714-34042-00270	Gas & Fuel Oil Oakway School					65.71	
								0.00	
2216	08/29/2018	85275 R&T PARTS INC. SENECA		Bank of America Epayme	Yes				843.93
		010-001-00040-71725	Vehicle Inventory					29.23	
		010-001-00040-71725	Vehicle Inventory					21.23	
		010-001-00040-71725	Vehicle Inventory					41.40	
		010-001-00040-71725	Vehicle Inventory					108.66	
		010-001-00040-71725	Vehicle Inventory					23.87	
		010-001-00040-71725	Vehicle Inventory					45.32	
		010-001-00040-71725	Vehicle Inventory					46.52	
		010-001-00040-71725	Vehicle Inventory					4.96	
		010-001-00040-71725	Vehicle Inventory					7.50	
		010-001-00040-71725	Vehicle Inventory					7.50	
		010-001-00040-71725	Vehicle Inventory					12.09	
		010-001-00040-71725	Vehicle Inventory					48.01	
		010-001-00040-71725	Vehicle Inventory					55.64	
		010-001-00040-71725	Vehicle Inventory					19.76	
		010-001-00040-71725	Vehicle Inventory					5.66	
		010-001-00040-71725	Vehicle Inventory					21.69	
		010-001-00040-71725	Vehicle Inventory					-48.01	
		010-001-00040-71725	Vehicle Inventory					10.80	
		010-001-00040-71725	Vehicle Inventory					176.56	

	017-719-80719-00000	Rock Quarry Vehicle Maintenance			22.41	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			167.16	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			15.97	
2217	08/29/2018	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayme	Yes		1,492.68
	010-718-34044-00000	Water/Sewer/Garbage			30.96	
	010-202-34044-62052	Water/Sewer-Lawrence Brdge Rec Area			26.89	
	010-403-34044-00000	Water/Sewer/Garbage			86.46	
	010-403-34044-00000	Water/Sewer/Garbage			29.48	
	010-403-34043-00000	Electricity			1,318.89	
2218	08/29/2018	9879 TERRACON CONSULTANTS INC	Bank of America Epayme	Yes		1,825.51
	013-707-30025-36893	Professional-PCN036893 GCCP Ent Rd			1,825.51	
2219	08/29/2018	18160 WASTE MANAGEMENT	Bank of America Epayme	Yes		1,064.17
	010-718-60007-00000	Tipping Fees/MSW Disposal			1,064.17	
2220	08/29/2018	9879 TERRACON CONSULTANTS INC	Bank of America Epayme	Yes		4,983.21
	315-707-30025-00858	Professional-2016B GO Bond	Accrual		4,983.21	
2221	08/31/2018	80860 AT&T	Bank of America Epayme	Yes		8,846.37
	225-104-30041-36000	Telecommunications-AT&T			8,846.37	
					Bank of America Total	\$310,530.83
					GRAND TOTAL	\$310,530.83

VOIDED E-PAYABLES REGISTER FOR 08/01/2018 TO 08/31/2018
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