

**OCONEE COUNTY  
Fiscal Year 2018-2019**

**Check Register for 12/01/2018 through 12/31/2018  
GL Account 010-001-00010-71001 Oconee County TD Bank General Operating Account**

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
	264971	12/06/2018 010-303-10110-00000	1535 ABLES, DERRILL J. Salaries	Check	No	50.00	50.00
	264972	12/06/2018 010-708-30084-00000	85564 ADAMS, SAMANTHA School/Seminar/Training/Mtg	Check	No	12.00	12.00
	264973	12/06/2018 010-711-30025-00371	83558 AE TECH CONSULTING LLC Professional - OC Website Upgrade	Check	No	2,000.00	2,000.00
	264974	12/06/2018 010-001-00090-73921 010-001-00090-73919	81836 AFLAC INSURANCE AFLAC Cancer Policy AFLAC Accident	Check	No	9,111.00 5,560.50	14,671.50
	264975	12/06/2018 010-709-30025-00000	85566 LOUIE ALAN SANDERS Professional	Check	No	450.00	450.00
	264976	12/06/2018 010-101-40065-00004	41010 ARNOLD, SCOTT Clothing/Uniforms	Check	No	75.00	75.00
	264977	12/06/2018 010-101-40065-00004	9449 BARE, GARRETT Clothing/Uniforms	Check	No	75.00	75.00
	264978	12/06/2018 010-306-30041-00000	50025 BELLOTTE, CONNIE Telecommunications	Check	No	60.00	60.00
	264979	12/06/2018 010-501-30026-00000	80949 BLAIR, MICHAEL A Court Expense	Check	No	23.72	23.72
	264980	12/06/2018 010-101-40065-00004	41285 BOTTOMS, VICKIE M. Clothing/Uniforms	Check	No	75.00	75.00
	264981	12/06/2018 010-717-40034-00000	80704 BROCK, AMANDA Food	Check	No	83.77	83.77
	264982	12/06/2018 010-709-30041-00000	84976 BUCHANAN, BILLY Telecommunications	Check	No	60.00	60.00
	264983	12/06/2018 265-511-30025-41900	84862 BURRELL, TRACY Professional-DSS Child Support	Check	No	1,200.00	1,200.00
	264984	12/06/2018 265-511-30025-41900	83547 BURTON, MELISSA Professional-DSS Child Support	Check	No	1,200.00	1,200.00
	264985	12/06/2018 010-709-30025-00000	85567 C3 CAREER CARE Professional	Check	No	5,706.22	5,706.22
	264986	12/06/2018 010-101-40065-00004	82073 CAIN, KEVIN Clothing/Uniforms	Check	No	75.00	75.00
	264987	12/06/2018 010-107-30024-00000 010-107-30024-00000	81560 CAROLINA HEATING SERVICE INC. Maintenance on Equipment Maintenance on Equipment	Check	No	500.00 515.00	1,015.00
	264988	12/06/2018 265-511-30025-41900	51070 CATES, TERESA Professional-DSS Child Support	Check	No	1,200.00	1,200.00
	264989	12/06/2018 010-206-40101-00000	7050 CENGAGE LEARNING INC. Books	Check	No	74.40	74.40
	264990	12/06/2018 010-707-30071-00000	84901 CENTRAL DEVELOPMENT COMPANY Rent	Check	No	1,751.00	1,751.00
	264991	12/06/2018 010-101-40065-00004	81457 CHAPMAN, JEREMY Clothing/Uniforms	Check	No	75.00	75.00
	264992	12/06/2018 010-714-33022-00723	84032 CITY GLASS CO INC Bldg Maint Pine Street Complex	Check	No	4,385.00	4,385.00
	264993	12/06/2018 010-707-34044-00059	80545 CITY OF SENECA Water/Sewer/Garbage-GCCP Sewer S	Check	No	98.80	98.80
	264994	12/06/2018 010-001-00260-16800	80780 CITY OF WESTMINSTER Town Portion of Fines	Check	No	3,191.42	3,191.42
	264995	12/06/2018 010-101-40065-00004	41100 CRENSHAW, MICHAEL L. Clothing/Uniforms	Check	No	75.00	75.00
	264996	12/06/2018 010-101-30025-00000	83019 DAN SUDDETH Professional	Check	No	900.00	900.00
	264997	12/06/2018 010-402-60831-00000	4120 DAVENPORT FUNERAL HOME, INC. Pauper Funerals	Check	No	500.00	500.00
	264998	12/06/2018 010-101-40065-00004	41075 DAVIS, KEVIN Clothing/Uniforms	Check	No	75.00	75.00
	264999	12/06/2018 010-708-30041-00000	9508 DERIDDER, SHARON Telecommunications	Check	No	60.00	60.00
	265000	12/06/2018 010-101-40065-00004	82996 DICKSON, JASON Clothing/Uniforms	Check	No	75.00 0.00	75.00
	265001	12/06/2018 010-713-30084-00000	85565 DOCKINS, STEPHANIE School/Seminar/Training/Mtg	Check	No	12.00 0.00	12.00
	265002	12/06/2018 010-204-34043-00000 010-204-34043-00000 010-204-34043-00000 010-204-34043-00000 010-204-34043-00000 010-204-34043-00000 010-204-34043-00000 010-204-34043-00000 010-204-34043-00000 010-204-34043-00000 010-204-34043-00000 010-204-34043-00000 010-204-34043-00000	4020 DUKE ENERGY CAROLINAS LLC Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity	Check	No	77.48 407.37 169.02 264.30 313.34 369.56 375.52 447.18 169.85 229.13	32,492.40

	010-204-34043-00000	Electricity			541.58	
	010-714-34043-00723	Electricity Pine Street Complex			147.00	
	010-714-34043-00510	Electricity Courthouse (New)			2,134.74	
	010-714-34043-00723	Electricity Pine Street Complex			830.78	
	010-106-34043-00000	Electricity			6,022.00	
	010-714-34043-00510	Electricity Courthouse (New)			4,409.53	
	010-206-34043-00207	Electricity - Walhalla Branch			1,636.49	
	010-107-34043-00000	Electricity			23.28	
	010-714-34043-00510	Electricity Courthouse (New)			9.25	
	010-714-34043-00000	Electricity Building Maint Bldg			77.33	
	010-716-34043-00000	Electricity			216.07	
	010-106-34043-00000	Electricity			5,817.26	
	010-509-34043-00000	Electricity			244.81	
	010-106-34043-00000	Electricity			2,257.84	
	010-714-34043-00723	Electricity Pine Street Complex			192.42	
	010-714-34043-00403	Electricity Walhall Health Depart			567.16	
	010-714-34043-00729	Electricity Brown Building			389.37	
	010-106-34043-00000	Electricity			432.53	
	010-714-34043-00402	Electricity DSS Building			2,784.49	
	010-714-34043-00109	Electricity Probation & Parole			298.07	
	010-106-34043-00000	Electricity			42.50	
	010-204-34043-00000	Electricity			15.71	
	010-204-34043-00000	Electricity			173.73	
	010-714-34043-00729	Electricity Brown Building			199.04	
	010-714-34043-00510	Electricity Courthouse (New)			22.39	
	020-107-34043-00000	Electricity			53.32	
	020-107-34043-00000	Electricity			65.15	
	010-714-34043-00409	Electricity-Foothills Alliance			65.81	
265003	12/06/2018	80949 EASTMAN, JAMES A	Check	No		24.81
	010-501-30026-00000	Court Expense			24.81	
265004	12/06/2018	5060 PRO AUTO PARTS	Check	No		897.63
	010-001-00040-71725	Vehicle Inventory			897.63	
265005	12/06/2018	9989 ELITE BLASTING SERVICES, LLC	Check	No		12,542.31
	017-719-30039-00000	Blasting - Professional Service			12,542.31	
265006	12/06/2018	5290 ETCO STAFFING SERVICES, INC.	Check	No		999.60
	010-714-30025-00000	Professional			571.20	
	010-714-30025-00000	Professional			428.40	
					0.00	
265007	12/06/2018	6240 FLEETCOR TECHNOLOGIES	Check	No		11,757.42
	010-001-00020-71110	Accounts Rec Senior Solutions			1,091.25	
	010-101-81101-00000	Gasoline Sheriff			4,621.17	
	010-103-81103-00000	Gasoline Coroner			40.53	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			751.54	
	010-110-81110-00000	Gasoline Animal Control			230.95	
	010-202-81202-00000	Gasoline PRT			209.73	
	010-206-81206-00000	Gasoline Library			59.82	
	010-301-81301-00000	Gasoline Assessor			26.45	
	010-601-81601-00000	Gasoline Road Department			410.15	
	010-702-81702-00000	Gasoline-Community Dev .			235.11	
	010-711-81711-00000	Gasoline Information Tech			53.82	
	010-714-81714-00000	Gasoline Public Buildings			242.37	
	010-718-81718-00000	Gasoline Solid Waste Department			49.77	
	010-721-81721-00000	Gasoline Vehicle Maintenance			176.12	
	010-502-81502-00000	Gasoline Probate Court			46.07	
	010-107-82107-00000	Diesel Emergency Services			61.92	
	010-206-82206-00000	Diesel Library			52.94	
	010-601-82601-00000	Diesel Road Department			2,071.39	
	010-718-82718-00000	Diesel Solid Waste Department			1,169.61	
	017-719-81719-00000	Rock Quarry Gasoline			156.71	
265008	12/06/2018	82997 FREEMAN, JAY	Check	No		24.78
	010-101-40065-00004	Clothing/Uniforms			24.78	
265009	12/06/2018	84008 HAYTER, TARA	Check	No		1,200.00
	265-511-30025-41900	Professional-DSS Child Support			1,200.00	
265010	12/06/2018	1060 HERITAGE PROPANE	Check	No		664.81
	010-205-34042-00000	Gas & Fuel Oil			664.81	
265011	12/06/2018	83338 HINSON, BLAIR	Check	No		132.00
	010-206-30084-00000	School/Seminar/Trainging/Mtg			132.00	
265012	12/06/2018	85562 HOLBROOKS, APRIL	Check	No		1,200.00
	265-511-30025-41900	Professional-DSS Child Support			1,200.00	
265013	12/06/2018	33095 HOLCOMBE, JERRY	Check	No		125.00
	017-719-40027-00000	Safety Equipment			125.00	
265014	12/06/2018	41190 HOLMES, MIKE	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
265015	12/06/2018	8685 HUBBARD PAVING & GRADING, INC.	Check	No		91,612.23
	013-601-60880-30905	Paving-C-Funds C PCN P030905			91,612.23	
265016	12/06/2018	80949 HUNTER, RACHEL S	Check	No		21.54
	010-501-30026-00000	Court Expense			21.54	
265017	12/06/2018	85249 INMATE TRUST FUND ACCOUNT	Check	No		120.00
	010-106-30028-00000	State Inmate Stipend			120.00	
265018	12/06/2018	85249 INMATE TRUST FUND ACCOUNT	Check	No		120.00
	010-106-30028-00000	State Inmate Stipend			120.00	
265019	12/06/2018	85249 INMATE TRUST FUND ACCOUNT	Check	No		80.00
	010-106-30028-00000	State Inmate Stipend			80.00	
265020	12/06/2018	85499 KC POWER & SUPPLY LLC	Check	No		602.54
	010-001-00040-71725	Vehicle Inventory			351.68	
	010-001-00040-71725	Vehicle Inventory			250.86	
265021	12/06/2018	10110 JAY'S PRINTING CO.	Check	No		606.32
	010-720-40032-00000	Operational			82.68	
	010-702-40032-00000	Operational			523.64	
265022	12/06/2018	84861 JIMENEZ, NANCY	Check	No		1,200.00
	265-511-30025-41900	Professional-DSS Child Support			1,200.00	
265023	12/06/2018	80100 JOHNS, KENNETH E., JR.	Check	No		117.00

	010-502-40034-00000	Food				117.00	
265024	12/06/2018	85406 JOHNSON, ELIZABETH BOLES	Check	No			29.46
	010-202-40034-00000	Food				18.79	
	010-202-40034-00000	Food				10.67	
265025	12/06/2018	85358 KAYLA MARIE COLLINS	Check	No			735.00
	010-107-30084-00000	School/Seminar/Training/Mtg				735.00	
265026	12/06/2018	84570 KILPATRICK, JASON	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
265027	12/06/2018	82231 KORMAN SIGNS INC.	Check	No			5,239.00
	260-601-40032-00000	Operational				5,239.00	
265028	12/06/2018	1245 LANGUAGE LINE SERVICES	Check	No			66.05
	225-104-30041-31010	Telecommunication-CLEC				66.05	
265029	12/06/2018	83647 LASER PRINT PLUS, INC.	Check	No			488.67
	010-306-40032-00000	Operational				488.67	
265030	12/06/2018	41200 LYLES, JAMES MARK	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
265031	12/06/2018	6050 MAIL FINANCE	Check	No			1,148.38
	010-709-30037-00000	Equipment (Leased or Rented)				1,148.38	
265032	12/06/2018	9694 MCADAMS II, WILLIAM REESE	Check	No			782.00
	010-107-30084-00000	School/Seminar/Training/Mtg				782.00	
265033	12/06/2018	30170 MCCALL, PAMELA	Check	No			60.00
	017-719-30041-00000	Telecommunications				60.00	
265034	12/06/2018	41225 MCGOWAN, MICHAEL G.	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
265035	12/06/2018	82885 MCKEE, NINA M	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
265036	12/06/2018	82031 MCGAHAN, DAVID	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
265037	12/06/2018	82918 MCNAIR LAW FIRM	Check	No			281.60
	010-741-30025-00000	Professional Legal Counsel				281.60	
265038	12/06/2018	82529 MEECE, VICKIE	Check	No			1,200.00
	265-511-30025-41900	Professional-DSS Child Support				1,200.00	
265039	12/06/2018	84820 MIDWEST TAPE, LLC	Check	No			1,026.64
	240-206-40113-00255	Audio Visual				17.24	
	240-206-40113-00255	Audio Visual				66.45	
	240-206-40113-00255	Audio Visual				12.74	
	010-206-40103-00000	Audio Visual				465.87	
	240-206-40113-00255	Audio Visual				26.48	
	240-206-40113-00255	Audio Visual				194.66	
	240-206-40113-00255	Audio Visual				7.49	
	240-206-40113-00255	Audio Visual				4.79	
	010-206-40103-00000	Audio Visual				103.97	
	010-206-40101-00000	Books				126.95	
265040	12/06/2018	41040 MORGAN, RHONDA	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
265041	12/06/2018	82297 MOXLEY, THOM	Check	No			60.00
	010-709-30041-00000	Telecommunications				60.00	
265042	12/06/2018	80677 MUNICIPAL CODE CORPORATION	Check	No			2,724.29
	010-704-30025-00000	Professional				2,724.29	
265043	12/06/2018	80949 MURDOCK, KENNETH D	Check	No			26.99
	010-501-30026-00000	Court Expense				26.99	
265044	12/06/2018	85215 MURPHY, JUSTIN	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
265045	12/06/2018	14370 NATIONAL ASSOCIATION OF COUNTIES	Check	No			1,485.00
	010-704-30080-00000	Dues Organizations				1,485.00	
265046	12/06/2018	82210 NOWELL, GREGORIE W	Check	No			60.00
	010-306-30041-00000	Telecommunications				60.00	
265047	12/06/2018	81541 OCONEE ECONOMIC ALLIANCE	Check	No			3,000.00
	010-707-95100-20256	Oconee Economic Alliance				3,000.00	
265048	12/06/2018	15015 OCONEE PUBLISHING INC.	Check	No			1,138.00
	010-717-30068-00000	Advertising				378.00	
	010-717-30068-00000	Advertising				378.00	
	010-717-30068-00000	Advertising				504.00	
	010-717-30068-00000	Advertising				378.00	
	010-717-30068-00000	Advertising				-500.00	
265049	12/06/2018	84342 ORR, ANNA	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
265050	12/06/2018	82733 OWENS, BARRY	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
265051	12/06/2018	80949 PARKER, LYNN C	Check	No			32.44
	010-501-30026-00000	Court Expense				32.44	
265052	12/06/2018	84696 PHILLIPS STAFFING	Check	No			380.70
	010-205-30025-00000	PROFESSIONAL				507.60	
	010-205-30025-00000	PROFESSIONAL				-126.90	
265053	12/06/2018	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSH	Check	No			230.00
	010-204-40832-00000	Concessions				230.00	
265054	12/06/2018	83542 PROJECT LIFESAVER INTERNATIONAL	Check	No			695.96
	013-101-40032-91087	Operational-Project Lifesaver				412.25	
	010-101-40032-00000	Operational				283.71	
265055	12/06/2018	41045 REED, WILLIAM G.	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
265056	12/06/2018	85216 RICE, ASHLEY	Check	No			117.00
	010-502-40034-00000	Food				117.00	
265057	12/06/2018	84574 RICE, TIM	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
265058	12/06/2018	82396 SASKI, MATT	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
265059	12/06/2018	83386 SC AERONAUTICS COMMISSION	Check	No			4,000.00

	010-720-33022-00000	Maintenance Buildings/Grounds			4,000.00	
265060	12/06/2018	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No		3,249.42
	010-704-95100-20217	Applchn COG			3,249.42	
265061	12/06/2018	19400 SC COUNTIES WORKERS COMPENSATION TRU:	Check	No		183,124.00
	010-001-00090-73911	Workers Compensation			183,124.00	
265062	12/06/2018	19046 SC DEPT OF JUVENILE JUSTICE	Check	No		350.00
	010-106-60741-00000	D.J.J. Detention Services			350.00	
265063	12/06/2018	19430 SC DEPT OF NATURAL RESOURCES	Check	No		553.23
	010-001-00250-16700	Wildlife Fines			553.23	
265064	12/06/2018	84722 SC DHEC	Check	No		5,400.00
	010-718-30025-00000	Professional			1,800.00	
	010-718-30025-00000	Professional			3,600.00	
265065	12/06/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		37,851.50
	010-001-00065-16200	SC Department of Motor Vehicle Fee			37,851.50	
265066	12/06/2018	19755 SC ELECTION COMMISSION	Check	No		25.00
	010-715-40032-00000	Operational			25.00	
265067	12/06/2018	55015 SCHARICH, JOY	Check	No		60.00
	010-715-30041-00000	Telecommunications			60.00	
265068	12/06/2018	85425 SCHLEY, DE'ANNA	Check	No		108.12
	010-106-40065-00000	Clothing/Uniforms			108.12	
265069	12/06/2018	19200 SCHOOL DISTRICT OF OCONEE COUNTY	Check	No		235.00
	020-107-61106-00000	Volunteer Compensation			235.00	
265070	12/06/2018	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No		500.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397			500.00	
265071	12/06/2018	80415 SC LEGISLATIVE COUNCIL	Check	No		220.00
	010-704-30025-00000	Professional			220.00	
265072	12/06/2018	80415 SC LEGISLATIVE COUNCIL	Check	No		220.00
	010-206-40101-00000	Books			220.00	
265073	12/06/2018	19890 SC RETIREMENT SYSTEM	Check	No		731.00
	010-001-00090-73915	SC Retirement Install			731.00	
265074	12/06/2018	5185 SCSCJA	Check	No		100.00
	010-509-30026-00000	Court Expense			100.00	
265075	12/06/2018	19445 SC TRANSPORTATION POLICE	Check	No		1,523.64
	010-001-00250-16701	Size & Weight			1,523.64	
265076	12/06/2018	80113 SETCO	Check	No		1,415.16
	010-001-00040-71725	Vehicle Inventory			1,415.16	
265077	12/06/2018	83710 SHEPARD, PATTY	Check	No		1,200.00
	265-511-30025-41900	Professional-DSS Child Support			1,200.00	
265078	12/06/2018	84019 SHERIFF, CLAY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
265079	12/06/2018	82566 SHIRLEY, COLE	Check	No		144.00
	010-107-30084-00000	School/Seminar/Training/Mtg			144.00	
265080	12/06/2018	80949 SHULTZ, JORDAN L	Check	No		25.90
	010-501-30026-00000	Court Expense			25.90	
265081	12/06/2018	41120 SMITH, DAVID B.	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
265082	12/06/2018	84971 SMITH, KAYLA	Check	No		1,200.00
	265-511-30025-41900	Professional-DSS Child Support			1,200.00	
265083	12/06/2018	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No		22,383.25
	010-106-30062-00000	Medical			22,383.25	
265084	12/06/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No		678.24
	260-601-30025-00000	Professional			678.24	
265085	12/06/2018	13565 STERICYCLE, INC.	Check	No		352.05
	010-106-34044-00000	Water/Sewer/Garbage			352.05	
265086	12/06/2018	85255 TERRI H HARBIN	Check	No		165.00
	010-103-30025-00000	Professional			165.00	
265087	12/06/2018	41150 TILSON, TRAVIS	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
265088	12/06/2018	82045 TINSLEY, AMANDA	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
265089	12/06/2018	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No		128.91
	010-107-30041-00000	Telephone			37.64	
	010-107-30041-00000	Telephone			52.76	
	010-709-30041-00000	Telecommunications			6.89	
	010-709-30041-00000	Telecommunications			8.80	
	010-709-30041-00000	Telecommunications			15.93	
	010-709-30041-00000	Telecommunications			6.89	
265090	12/06/2018	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No		351.41
	010-001-00260-16800	Town Portion of Fines			351.41	
265091	12/06/2018	9428 TRINITY SERVICES GROUP INC	Check	No		4,794.87
	010-106-40034-00000	Food			4,794.87	
265092	12/06/2018	20585 TRI-STAR IMPORTS	Check	No		2,763.42
	010-601-30091-00000	Special Departmental Supplies			1,000.00	
	010-601-40065-00000	Clothing/Uniforms			1,763.42	
265093	12/06/2018	82189 TUGALOO PIPELINE INC.	Check	No		20,523.80
	315-707-50830-00858	Cap Infra- 2016B GOB OITP Util Upgr			20,523.80	
265094	12/06/2018	80710 UNDERWOOD, JEFF	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
265095	12/06/2018	81991 UNIFIRST CORP	Check	No		391.89
	017-719-40065-00000	Clothing/Uniforms			65.64	
	010-718-40065-00000	Clothing/Uniforms			87.32	
	010-720-40065-00000	Clothing/Uniforms			15.83	
	010-720-40032-00000	Operational			23.45	
	010-601-40065-00000	Clothing/Uniforms			199.65	
265096	12/06/2018	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		114.54
	010-001-00090-73918	United Way Employee Contributions			114.54	
265097	12/06/2018	80949 WALKER, CRYSTAL R	Check	No		24.81

	010-501-30026-00000	Court Expense				24.81	
265098	12/06/2018	82719 WARD, JUSTIN	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
265099	12/06/2018	41240 WASHINGTON, KENNETH	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
265100	12/06/2018	84860 WATKINS, AMANDA	Check	No			1,200.00
	265-511-30025-41900	Professional-DSS Child Support				1,200.00	
265101	12/06/2018	84606 WATT, JIMMY	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
265102	12/06/2018	85463 WAYBAYTAY HOLDINGS, INC	Check	No			9,165.39
	315-707-50857-00000	Cap Other Imprv (Deprec)				9,165.39	
265103	12/06/2018	51000 WHITFIELD, BEVERLY H.	Check	No			1,200.00
	265-511-30025-41900	Professional-DSS Child Support				1,200.00	
265104	12/06/2018	82205 WILLIAMS, JOHN	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
265105	12/06/2018	80949 WILSON, SAMUEL D	Check	No			16.09
	010-501-30026-00000	Court Expense				16.09	
265106	12/06/2018	9516 WOOD, SUMMER	Check	No			1,200.00
	265-511-30025-41900	Professional-DSS Child Support				1,200.00	
265107	12/06/2018	24010 XEROX CORPORATION	Check	No			342.92
	010-718-30059-00000	Copier Click Charges				128.10	
	017-719-30059-00000	Copier Click Charges				197.34	
	017-719-30059-00000	Copier Click Charges				17.48	
265108	12/13/2018	85383 ALTA PLANNING + DESIGN INC	Check	No			3,516.00
	010-702-30025-00000	Professional				3,516.00	
265109	12/13/2018	83876 AMERICAN POLICE CANINE ASSOCIATION	Check	No			50.00
	010-101-30080-00000	Dues Organizations				50.00	
265110	12/13/2018	1430 ANDERSON COUNTY FINANCE	Check	No			12,500.00
	010-103-30025-00000	Professional				12,500.00	
265111	12/13/2018	80252 ANDREW CONKEY	Check	No			100.00
	010-202-30090-00000	Commission Honoraria				100.00	
265112	12/13/2018	58065 ANDRUS, SUSAN	Check	No			7.00
	010-206-30084-00000	School/Seminar/Training/Mtg				7.00	
265113	12/13/2018	83521 ANOTHER PRINTER	Check	No			46.64
	010-715-40032-97715	Operational-SC Elect Reimbursable				46.64	
265114	12/13/2018	85341 ASSUREHIRE, INC	Check	No			156.00
	010-710-30025-00000	Professional				156.00	
265115	12/13/2018	84794 BAGWELL AND CORLEY LAW FIRM, PC	Check	No			200.00
	010-741-30025-00000	Professional Legal Counsel				200.00	
265116	12/13/2018	81649 TINA CHASTAIN	Check	No			215.02
	010-501-30026-00000	Court Expense				215.02	
265117	12/13/2018	83035 BECK, ERNIE	Check	No			120.00
	010-721-40027-00000	Safety Equipment				120.00	
265118	12/13/2018	80252 BECKY WISE	Check	No			100.00
	010-202-30090-00000	Commission Honoraria				100.00	
265119	12/13/2018	85191 BUSCH SYSTEMS INTL INC	Check	No			24,985.48
	013-718-40032-97033	Operational-SW General Recycling				24,985.48	
265120	12/13/2018	85026 CAIN, PAUL A	Check	No			1,273.77
	010-704-30018-00000	Travel				155.15	
	010-704-30018-00000	Travel				273.92	
	010-704-30084-00000	School/Seminar/Training/Mtg				8.00	
	010-704-30084-00000	School/Seminar/Training/Mtg				680.48	
	010-704-30018-00000	Travel				156.22	
265121	12/13/2018	85315 BRANDON LONG	Check	No			300.00
	020-107-61106-00000	Volunteer Compensation				300.00	
265122	12/13/2018	7050 CENGAGE LEARNING INC.	Check	No			51.98
	010-206-40101-00000	Books				51.98	
265123	12/13/2018	3230 CINTAS CORPORATION #216	Check	No			54.41
	010-721-40065-00000	Clothing/Uniforms				54.41	
265124	12/13/2018	3385 CITY OF WALHALLA (WATER BILLS)	Check	No			4,240.26
	010-714-34044-00000	Water Facilities Maintenance				70.30	
	010-714-34044-00403	Water Walhalla Health Department				134.02	
	010-714-34044-00729	Water Brown Building				39.58	
	010-509-34044-00000	Water/Sewer/Garbage				21.80	
	017-719-34044-00000	Water/Sewer/Garbage				32.70	
	010-106-34044-00000	Water/Sewer/Garbage				139.85	
	010-716-34044-00000	Water/Sewer/Garbage				53.15	
	010-714-34044-00723	Water Pine Street Complex				197.30	
	010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch				129.42	
	010-101-34044-00000	Water/Sewer/Garbage				32.70	
	020-107-34044-00000	Water/Sewer/Garbage				32.70	
	017-719-34044-00000	Water/Sewer/Garbage				32.70	
	010-714-34044-00729	Water Brown Building				46.80	
	010-714-34044-00402	Water DSS Building				225.78	
	010-106-34044-00000	Water/Sewer/Garbage				69.26	
	010-106-34044-00000	Water/Sewer/Garbage				32.70	
	017-719-34044-00000	Water/Sewer/Garbage				42.39	
	010-714-34044-00510	Water Courthouse (New)				16.80	
	010-714-34044-00510	Water Courthouse (New)				254.28	
	010-718-34044-00000	Water/Sewer/Garbage				43.41	
	010-714-34044-00109	Water Probation & Parole				63.02	
	010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia				46.80	
	010-106-34044-00000	Water/Sewer/Garbage				2,450.10	
	010-107-34044-00000	Water/Sewer/Garbage				32.70	
265125	12/13/2018	80252 DARLENE GREENE	Check	No			100.00
	010-202-30090-00000	Commission Honoraria				100.00	
265126	12/13/2018	4495 DAVIS ELECTRICAL & PLUMB INC.	Check	No			150.00
	010-720-33022-00000	Maintenance Buildings/Grounds				150.00	
265127	12/13/2018	9458 DEPARTMENT OF ADMINISTRATION	Check	No			860.00

	010-721-40031-00000	Non-Capital Equipment			860.00	
265128	12/13/2018	9508 DERIDDER, SHARON	Check	No		21.35
	010-708-30084-00000	School/Seminar/Training/Mtg			21.35	
					0.00	
265129	12/13/2018	4020 DUKE ENERGY CAROLINAS LLC	Check	No		2,300.49
	010-203-34043-00000	Electricity			118.75	
	010-203-34043-00000	Electricity			154.06	
	010-203-34043-00000	Electricity			144.51	
	010-203-34043-00000	Electricity			18.34	
	010-203-34043-00000	Electricity			210.17	
	010-203-34043-00000	Electricity			57.28	
	010-203-34043-00000	Electricity			90.63	
	010-203-34043-00000	Electricity			43.54	
	010-203-34043-00000	Electricity			23.47	
	010-203-34043-00000	Electricity			38.08	
	010-203-34043-00000	Electricity			178.94	
	010-203-34043-00000	Electricity			95.90	
	010-203-34043-00000	Electricity			11.15	
	010-203-34043-00000	Electricity			120.55	
	010-203-34043-00000	Electricity			83.43	
	010-203-34043-00000	Electricity			45.62	
	010-203-34043-00000	Electricity			195.33	
	010-204-34043-00000	Electricity			12.54	
	010-204-34043-00000	Electricity			57.30	
	010-204-34043-00000	Electricity			133.67	
	010-204-34043-00000	Electricity			66.54	
	010-204-34043-00000	Electricity			133.65	
	010-718-34043-00000	Electricity			267.04	
265130	12/13/2018	9425 EATON CORPORATION	Check	No		8,103.63
	010-104-30024-00000	Maintenance on Equipment			8,103.63	
265131	12/13/2018	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		557.45
	010-204-40032-00000	Operational			557.45	
265132	12/13/2018	9989 ELITE BLASTING SERVICES, LLC	Check	No		18,456.65
	017-719-30039-00000	Blasting - Professional Service			18,456.65	
265133	12/13/2018	5290 ETCO STAFFING SERVICES, INC.	Check	No		571.20
	010-714-30025-00000	Professional			571.20	
					0.00	
265134	12/13/2018	6240 FLEETCOR TECHNOLOGIES	Check	No		13,639.11
	010-001-00020-71110	Accounts Rec Senior Solutions			1,120.49	
	010-101-81101-00000	Gasoline Sheriff			5,098.59	
	010-103-81103-00000	Gasoline Coroner			152.50	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,026.47	
	010-110-81110-00000	Gasoline Animal Control			309.55	
	010-202-81202-00000	Gasoline PRT			270.46	
	010-206-81206-00000	Gasoline Library			31.11	
	010-301-81301-00000	Gasoline Assessor			46.88	
	010-306-81306-00000	Gasoline Treasurer			23.49	
	010-504-81504-00000	Gasoline Solicitor (Smith)			115.28	
	010-601-81601-00000	Gasoline Road Department			2,827.37	
	010-702-81702-00000	Gasoline-Community Dev .			201.05	
	010-708-81708-00000	Gasoline Finance			52.23	
	010-711-81711-00000	Gasoline Information Tech			40.91	
	010-714-81714-00000	Gasoline Public Buildings			162.87	
	010-718-81718-00000	Gasoline Solid Waste Department			76.62	
	010-720-81720-00000	Gasoline Airport			43.20	
	010-721-81721-00000	Gasoline Vehicle Maintenance			365.80	
	010-509-81509-00000	Gasoline Magistrate			24.65	
	017-719-81719-00000	Rock Quarry Gasoline			228.37	
	010-101-82101-00000	Diesel Sheriff			31.26	
	010-107-82107-00000	Diesel Emergency Services			392.85	
	010-202-82202-00000	Diesel PRT			22.72	
	010-206-82206-00000	Diesel Library			71.07	
	010-718-82718-00000	Diesel Solid Waste Department			903.32	
265135	12/13/2018	6350 FRIENDS OF THE LIBRARY	Check	No		82.00
	013-206-40101-92013	Books-LJ Chastain Library Donation			35.00	
	013-206-40101-92013	Books-LJ Chastain Library Donation			16.50	
	013-206-40101-92013	Books-LJ Chastain Library Donation			30.50	
265136	12/13/2018	7070 GFOASC	Check	No		500.00
	010-708-30080-00000	Dues Organizations			100.00	
	010-708-30080-00000	Dues Organizations			100.00	
	010-708-30080-00000	Dues Organizations			100.00	
	010-708-30080-00000	Dues Organizations			100.00	
	010-708-30080-00000	Dues Organizations			100.00	
265137	12/13/2018	7370 GREENVILLE HEALTH SYSTEM	Check	No		4,198.81
	010-001-00090-73928	PAI Health Plan Withholding			4,198.81	
265138	12/13/2018	8685 HUBBARD PAVING & GRADING, INC.	Check	No		3,302.98
	260-601-40032-00000	Operational			3,302.98	
265139	12/13/2018	85569 JASON GRANT	Check	No		320.00
	010-715-10130-97715	Poll Workers No Tax Pay-SC Election			320.00	
265140	12/13/2018	80252 KEVIN EVANS	Check	No		100.00
	010-202-30090-00000	Commission Honoraria			100.00	
265141	12/13/2018	1245 LANGUAGE LINE SERVICES	Check	No		50.00
	225-104-30041-31010	Telecommunication-CLEC			50.00	
265142	12/13/2018	85248 LIBERTY TIRE SERVICES LLC	Check	No		3,869.12
	010-718-60008-00000	Impact Fees for Tires			3,869.12	
265143	12/13/2018	12000 LINDSAY OIL CO	Check	No		12,146.92
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,148.28	
	017-001-00040-71719	Rock Quarry Off Road Diesel			3,822.41	
	010-001-00040-71721	Diesel Inventory Off Road			4,176.23	
265144	12/13/2018	84811 MAULDIN & JENKINS LLC	Check	No		20,000.00
	010-704-30025-00001	Professional Auditor			20,000.00	
265145	12/13/2018	82918 MCNAIR LAW FIRM	Check	No		2,071.30
	010-741-30025-00000	Professional Legal Counsel			1,622.50	

	010-741-30025-00000	Professional Legal Counsel			448.80	
265146	12/13/2018	84820 MIDWEST TAPE, LLC	Check	No		289.70
	010-206-40101-00000	Books			124.97	
	010-206-40101-00000	Books			124.95	
	010-206-40101-00000	Books			34.99	
	013-206-60010-00000	Library Misc Donations Expense			4.79	
265147	12/13/2018	80252 MIKE WALLACE	Check	No		100.00
	010-202-30090-00000	Commission Honoraria			100.00	
265148	12/13/2018	13100 MILEY & MACAULAY, BLDG. FUND	Check	No		950.00
	010-706-30071-00000	Rent			950.00	
265149	12/13/2018	85337 MCKINNEY, ERIN	Check	No		223.97
	010-509-20014-00000	Retirement			223.97	
265150	12/13/2018	13235 MOTOROLA SOLUTIONS, INC.	Check	No		179.14
	010-107-30056-00000	Data Processing			179.14	
265151	12/13/2018	81137 OCONEE HERITAGE CENTER	Check	No		15,750.00
	235-200-90093-00000	LAT -Grants to Agencies			15,750.00	
265152	12/13/2018	15195 OVERHEAD DOOR COMPANY OF GREENVILLE,	Check	No		4,750.00
	010-718-33022-00000	Maintenance Buildings/Grounds			4,750.00	
265153	12/13/2018	85338 POLLOCK, DAN	Check	No		218.09
	010-509-20014-00000	Retirement			218.09	
265154	12/13/2018	17050 QUALITY COFFEE SERVICE	Check	No		80.56
	010-720-40034-00000	Food			80.56	
265155	12/13/2018	80252 RICK LACEY	Check	No		100.00
	010-202-30090-00000	Commission Honoraria			100.00	
265156	12/13/2018	85541 ROBERT CALEB GEIGER	Check	No		1,500.00
	010-205-33022-00000	Maintenance Building/Grounds			1,500.00	
265157	12/13/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		19,339.25
	010-001-00065-16200	SC Department of Motor Vehicle Fee			19,339.25	
265158	12/13/2018	19755 SC ELECTION COMMISSION	Check	No		50.00
	010-715-30084-00000	School/Seminar/Training/Mtg			50.00	
265159	12/13/2018	19755 SC ELECTION COMMISSION	Check	No		100.00
	010-715-30084-00000	School/Seminar/Training/Mtg			100.00	
265160	12/13/2018	55015 SCHARICH, JOY	Check	No		497.45
	010-715-30018-00000	Travel			332.45	
	010-715-30084-00000	School/Seminar/Training/Mtg			165.00	
265161	12/13/2018	84268 SC CRIMINAL JUSTICE ACADEMY	Check	No		5.00
	010-101-30084-00000	School/Seminar/Training/Mtg			5.00	
265162	12/13/2018	80415 SC LEGISLATIVE COUNCIL	Check	No		1,100.00
	010-509-30026-00000	Court Expense			220.00	
	010-509-30026-00000	Court Expense			220.00	
	010-509-30026-00000	Court Expense			220.00	
	010-103-30080-00000	Dues Organizations			220.00	
	010-501-30026-00000	Court Expense			220.00	
265163	12/13/2018	19440 SC PROBATE JUDGES' ASSOC	Check	No		410.00
	010-502-30080-00000	Dues Organizations			410.00	
265164	12/13/2018	19680 SC STATE BUDGET & CONTROL BOARD	Check	No		1,585.00
	010-716-30066-00000	Insurance			1,585.00	
265165	12/13/2018	19390 SECRETARY OF STATE	Check	No		25.00
	010-101-30025-00000	Professional			25.00	
265166	12/13/2018	80252 SHANE SMITH	Check	No		100.00
	010-202-30090-00000	Commission Honoraria			100.00	
265167	12/13/2018	83629 SOUTH ATLANTIC SUPPLY	Check	No		68.97
	010-204-40032-00000	Operational			68.97	
265168	12/13/2018	84332 SPIRIT COMMUNICATIONS	Check	No		97.34
	017-719-30041-00000	Telecommunications			1.33	
	010-001-00020-71115	Accounts Rec Prob/Parole Telephone			2.25	
	010-001-00020-71117	Environmental Health Telephone			1.79	
	010-001-00020-71116	Health Department HHS			2.58	
	010-001-00020-71119	Accounts Rec Wal/Sen Health Dept			1.53	
	010-001-00020-71119	Accounts Rec Wal/Sen Health Dept			1.26	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			0.03	
	010-709-30041-00000	Telecommunications			86.57	
265169	12/13/2018	84332 SPIRIT COMMUNICATIONS	Check	No		767.49
	010-402-30041-00000	Telecommunications			767.49	
265170	12/13/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No		6,606.95
	010-720-30025-00000	Professional			800.80	
	010-206-30025-00000	Professional			809.02	
	010-206-30025-00000	Professional			243.65	
	010-720-30025-00000	Professional			800.80	
	010-206-30025-00000	Professional			267.75	
	010-206-30025-00000	Professional			1,153.69	
	010-206-30025-00000	Professional			727.48	
	010-306-30025-00000	Professional			234.32	
	010-715-30025-00000	Professional			852.08	
	260-601-30025-00000	Professional			140.96	
	260-601-30025-00000	Professional			422.88	
	010-306-30025-00000	Professional			153.52	
265171	12/13/2018	20400 TWIN LAKES AUTO BODY	Check	No		20,025.99
	010-001-00040-71725	Vehicle Inventory			20,025.99	
265172	12/13/2018	81991 UNIFIRST CORP	Check	No		639.29
	010-720-40065-00000	Clothing/Uniforms			15.83	
	010-720-40032-00000	Operational			23.45	
	010-601-40065-00000	Clothing/Uniforms			201.98	
	010-204-40032-00000	Operational			57.52	
	010-718-40065-00000	Clothing/Uniforms			267.82	
	017-719-40065-00000	Clothing/Uniforms			72.69	
265173	12/13/2018	85463 WAYBAYTAY HOLDINGS, INC	Check	No		9,704.55
	315-707-50857-00000	Cap Other Imprv (Deprec)			9,704.55	
265174	12/13/2018	23185 WEST PAYMENT CENTER	Check	No		892.02
	010-106-30056-00000	Data Processing			369.92	

	010-741-40032-00000	Operational				522.10	
265175	12/13/2018	81408 WEST SAFETY SOLUTIONS CORP.	Check	No			8,950.00
	225-104-30024-36000	Equipment Maint.-AT&T				8,950.00	
265176	12/13/2018	81709 W J SAMMONS & SONS, INC	Check	No			780.00
	017-719-30024-00000	Maintenance on Equipment				780.00	
265177	12/13/2018	24010 XEROX CORPORATION	Check	No			206.28
	010-103-30059-00000	Copier Click Charges				69.29	
	010-101-30059-00000	Copier Click Charges				67.61	
	010-101-30059-00000	Copier Click Charges				40.00	
	010-206-30059-00000	Copier Click Charges				21.22	
	010-206-30059-00000	Copier Click Charges				8.16	
265178	12/20/2018	9844 ALBERT BRIGHTWELL	Check	No			100.00
	010-720-30090-00000	Commission Honoraria				100.00	
265179	12/20/2018	9997 ALBERTSON, JEROME "JERRY"	Check	No			120.00
	010-718-40027-00000	Safety Equipment				120.00	
265180	12/20/2018	82318 ALEXANDER M SHADWICK	Check	No			2,377.68
	010-509-34043-00000	Electricity				397.68	
	010-509-30071-00000	Rent				1,980.00	
265181	12/20/2018	85012 AT&T	Check	No			903.43
	010-104-30056-00000	Data Processing Communications				903.43	
265182	12/20/2018	84616 EDWARD PERRY III	Check	No			100.00
	010-720-30090-00000	Commission Honoraria				100.00	
265183	12/20/2018	82916 BORG WARNER TORQ TRANSFER SYSTEMS	Check	No			850,000.00
	013-707-60907-99006	SCDOC Grant C-16-2750 B Warner				850,000.00	
265184	12/20/2018	85347 BRANDON CHASE SANDERS	Check	No			126.00
	010-107-30084-00000	School/Seminar/Training/Mtg				126.00	
265185	12/20/2018	82507 BYRD, KENNETH E	Check	No			120.00
	010-718-40027-00000	Safety Equipment				120.00	
265186	12/20/2018	2315 BYRD MCLELLAN	Check	No			793.00
	010-709-30066-00000	INSURANCE/BONDS				793.00	
265187	12/20/2018	3230 CINTAS CORPORATION #216	Check	No			111.84
	010-721-40065-00000	Clothing/Uniforms				54.88	
	010-721-40065-00000	Clothing/Uniforms				56.96	
265188	12/20/2018	80782 CITY OF SENECA RECREATION DEPT	Check	No			10,000.00
	010-202-30903-00000	Recreation - District 3				10,000.00	
265189	12/20/2018	9435 COBB, SHADAE	Check	No			132.00
	010-106-30084-00000	School/Seminar/Training/Mtg				132.00	
265190	12/20/2018	81584 COMMERCE MICROCOMPUTER CENTER INC	Check	No			675.00
	010-104-30056-00000	Data Processing Communications				225.00	
	010-104-30056-00000	Data Processing Communications				225.00	
	010-104-30056-00000	Data Processing Communications				225.00	
265191	12/20/2018	3010 COTT SYSTEMS, INC.	Check	No			3,932.57
	010-735-40032-00000	Operational				426.37	
	010-735-30056-00000	Data Processing				3,102.70	
	010-735-30056-00000	Data Processing				403.50	
265192	12/20/2018	85001 COUNTY OF GREENVILLE	Check	No			1,570.20
	010-106-60741-00000	D.J.J. Detention Services				1,570.20	
265193	12/20/2018	0850 DAVID A BRYANT	Check	No			100.00
	010-720-30090-00000	Commission Honoraria				100.00	
265194	12/20/2018	9458 DEPARTMENT OF ADMINISTRATION	Check	No			30.00
	010-206-40033-00000	Postage				30.00	
265195	12/20/2018	9989 ELITE BLASTING SERVICES, LLC	Check	No			15,184.26
	017-719-30039-00000	Blasting - Professional Service				15,184.26	
265196	12/20/2018	5290 ETCO STAFFING SERVICES, INC.	Check	No			571.20
	010-714-30025-00000	Professional				571.20	
						0.00	
265197	12/20/2018	6240 FLEETCOR TECHNOLOGIES	Check	No			10,946.14
	010-001-00020-71110	Accounts Rec Senior Solutions				871.26	
	010-101-81101-00000	Gasoline Sheriff				4,087.87	
	010-103-81103-00000	Gasoline Coroner				41.95	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				839.73	
	010-110-81110-00000	Gasoline Animal Control				152.87	
	010-202-81202-00000	Gasoline PRT				128.05	
	010-206-81206-00000	Gasoline Library				61.59	
	010-306-81306-00000	Gasoline Treasurer				27.83	
	010-504-81504-00000	Gasoline Solicitor (Smith)				38.98	
	010-601-81601-00000	Gasoline Road Department				643.20	
	010-702-81702-00000	Gasoline-Community Dev .				137.24	
	010-710-81710-00000	Gasoline Human Resources				23.93	
	010-714-81714-00000	Gasoline Public Buildings				279.99	
	010-718-81718-00000	Gasoline Solid Waste Department				74.61	
	010-721-81721-00000	Gasoline Vehicle Maintenance				185.11	
	010-502-81502-00000	Gasoline Probate Court				30.78	
	010-107-82107-00000	Diesel Emergency Services				149.66	
	010-202-82202-00000	Diesel PRT				18.98	
	010-601-82601-00000	Diesel Road Department				2,280.24	
	010-718-82718-00000	Diesel Solid Waste Department				746.65	
	017-719-81719-00000	Rock Quarry Gasoline				125.62	
265198	12/20/2018	7775 GOLDIE & ASSOCIATES, INC	Check	No			5,750.00
	017-719-30025-00000	Professional				2,000.00	
	017-719-30025-00000	Professional				2,750.00	
	017-719-30025-00000	Professional				1,000.00	
265199	12/20/2018	84000 HARFORD W CAPPS	Check	No			279.42
	010-735-30056-00000	Data Processing				279.42	
265200	12/20/2018	41005 HAWK, GENTRY	Check	No			132.00
	010-106-30084-00000	School/Seminar/Training/Mtg				132.00	
265201	12/20/2018	83338 HINSON, BLAIR	Check	No			31.00
	010-206-30084-00000	School/Seminar/Training/Mtg				31.00	
265202	12/20/2018	85499 KC POWER & SUPPLY LLC	Check	No			767.66
	010-001-00040-71725	Vehicle Inventory				85.74	



	010-001-00040-71725	Vehicle Inventory				681.92	
265203	12/20/2018	9404 KIRBY, ROBERT	Check	No			132.00
	010-106-30084-00000	School/Seminar/Training/Mtg				132.00	
265204	12/20/2018	1245 LANGUAGE LINE SERVICES	Check	No			150.46
	225-104-30041-31010	Telecommunication-CLEC				150.46	
265205	12/20/2018	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No			90.00
	010-101-30025-00000	Professional				90.00	
265206	12/20/2018	85560 LIBRARY IDEAS, LLC	Check	No			74.90
	010-206-40101-00000	Books				74.90	
265207	12/20/2018	12000 LINDSAY OIL CO	Check	No			3,996.63
	017-001-00040-71719	Rock Quarry Off Road Diesel				3,996.63	
265208	12/20/2018	84209 LUSK, EDWARD	Check	No			120.00
	010-718-40027-00000	Safety Equipment				120.00	
265209	12/20/2018	12790 MARION LYLES	Check	No			100.00
	010-720-30090-00000	Commission Honoraria				100.00	
265210	12/20/2018	30440 MARTIN, FRANKLIN D III	Check	No			120.00
	010-718-40027-00000	Safety Equipment				120.00	
265211	12/20/2018	9424 MCCARTHY TIRE SERVICE OF GA & SC INC	Check	No			380.00
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				380.00	
265212	12/20/2018	84073 MCMILLAN PAZDAN SMITH LLC	Check	No			7,218.75
	010-717-30025-00000	Professional				7,218.75	
265213	12/20/2018	82918 MCNAIR LAW FIRM	Check	No			1,362.50
	010-741-30025-00000	Professional Legal Counsel				987.50	
	010-741-30025-00000	Professional Legal Counsel				375.00	
265214	12/20/2018	84615 MICHAEL L GRAY	Check	No			100.00
	010-720-30090-00000	Commission Honoraria				100.00	
265215	12/20/2018	84820 MIDWEST TAPE, LLC	Check	No			419.99
	240-206-40032-00255	Operational				419.99	
265216	12/20/2018	13235 MOTOROLA SOLUTIONS, INC.	Check	No			162.13
	010-104-30024-00000	Maintenance on Equipment				162.13	
265217	12/20/2018	85537 MYRA KETTERMAN	Check	No			2,500.00
	010-101-30084-00000	School/Seminar/Training/Mtg				2,500.00	
265218	12/20/2018	15765 OCONEE COUNTY TAX COLLECTOR	Check	No			724.55
	010-001-00080-73802	Set off Debt Collection				724.55	
265219	12/20/2018	83125 OCONEE COUNTY CHAMBER OF COMMERCE	Check	No			2,500.00
	010-717-30080-00000	Dues Organizations				2,500.00	
265220	12/20/2018	84696 PHILLIPS STAFFING	Check	No			1,015.20
	010-205-30025-00000	PROFESSIONAL				507.60	
	010-205-30025-00000	PROFESSIONAL				507.60	
265221	12/20/2018	83849 RANDY RENZ	Check	No			100.00
	010-720-30090-00000	Commission Honoraria				100.00	
265222	12/20/2018	85306 RCI OF SC INC	Check	No			858.80
	010-702-30025-00000	Professional				858.80	
265223	12/20/2018	82292 ROBERTS, MARTHA	Check	No			120.00
	010-718-40027-00000	Safety Equipment				120.00	
265224	12/20/2018	84400 RONALD M CHILES	Check	No			100.00
	010-720-30090-00000	Commission Honoraria				100.00	
265225	12/20/2018	19975 SC DEPT OF HEALTH & HUMAN SERVICES	Check	No			38,515.00
	010-705-60583-00000	Medically Indigent Assist				38,515.00	
265226	12/20/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			14,545.50
	010-001-00065-16200	SC Department of Motor Vehicle Fee				14,545.50	
265227	12/20/2018	19890 SC RETIREMENT SYSTEM	Check	No			731.00
	010-001-00090-73915	SC Retirement Install				731.00	
265228	12/20/2018	81297 SENECA ANIMAL HOSPITAL, PA	Check	No			4,390.00
	010-110-30025-00067	Professional Spay/Neuter Program				4,390.00	
265229	12/20/2018	80313 SHI CORPORATION	Check	No			47,565.00
	010-711-30024-00000	Maintenance on Equipment				47,565.00	
265230	12/20/2018	9487 SMITH, DEBBIE	Check	No			34.00
	010-710-30084-00000	School/Seminar/Training/Mtg				27.00	
	010-710-30084-00000	School/Seminar/Training/Mtg				7.00	
						0.00	
265231	12/20/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No			17,779.69
	010-206-30025-00000	Professional				825.85	
	010-206-30025-00000	Professional				243.65	
	010-206-30025-00000	Professional				1,230.21	
	260-601-30025-00000	Professional				433.32	
	260-601-30025-00000	Professional				395.64	
	010-502-30025-00000	Professional				442.13	
	010-718-30025-00000	Professional				524.52	
	010-718-30025-00000	Professional				524.52	
	010-718-30025-00000	Professional				692.08	
	010-718-30025-00000	Professional				3,476.15	
	010-306-30025-00000	Professional				363.60	
	010-720-30025-00000	Professional				800.80	
	010-206-30025-00000	Professional				605.87	
	010-718-30025-00000	Professional				4,162.89	
	010-718-30025-00000	Professional				3,058.46	
265232	12/20/2018	82484 TECHNOLOGY SOLUTIONS, INC.	Check	No			150.00
	010-502-40032-00000	Operational				150.00	
265233	12/20/2018	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC	Check	No			65.73
	020-107-34044-00000	Water/Sewer/Garbage				65.73	
265234	12/20/2018	9976 TRIBBLE, RANDY	Check	No			120.00
	010-718-40027-00000	Safety Equipment				120.00	
265235	12/20/2018	9428 TRINITY SERVICES GROUP INC	Check	No			4,929.52
	010-106-40034-00000	Food				4,929.52	
265236	12/20/2018	81991 UNIFIRST CORP	Check	No			787.43
	010-718-40065-00000	Clothing/Uniforms				194.93	
	010-720-40032-00000	Operational				23.45	

	010-720-40065-00000	Clothing/Uniforms				15.83	
	010-601-40065-00000	Clothing/Uniforms				238.82	
	017-719-40065-00000	Clothing/Uniforms				65.64	
	010-720-40065-00000	Clothing/Uniforms				15.83	
	010-720-40032-00000	Operational				23.45	
	010-601-40065-00000	Clothing/Uniforms				209.48	
265237	12/20/2018	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No			114.54
	010-001-00090-73918	United Way Employee Contributions					
265238	12/20/2018	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No			63.00
	013-101-30025-91111	Professional - Sheriff's Emp Donati					63.00
265239	12/20/2018	15220 WALHALLA VETERINARY CLINIC, LLC	Check	No			2,850.00
	010-110-30025-00067	Professional Spay/Neuter Program					2,850.00
265240	12/20/2018	85463 WAYBAYTAY HOLDINGS, INC	Check	No			13,389.77
	315-707-50857-00000	Cap Other Imprv (Deprec)					13,389.77
265241	12/20/2018	23890 W G O G	Check	No			1,630.00
	010-717-30068-00000	Advertising					120.00
	010-717-30068-00000	Advertising					240.00
	010-717-30068-00000	Advertising					270.00
	010-717-30068-00000	Advertising					1,000.00
265242	12/20/2018	82097 WILBANKS, KIM	Check	No			532.09
	010-715-30018-00000	Travel					332.45
	010-715-30084-00000	School/Seminar/Training/Mtg					180.00
	010-715-30084-00000	School/Seminar/Training/Mtg					19.64
265243	12/20/2018	80646 WILLIAMS, CINDY	Check	No			132.00
	010-106-30084-00000	School/Seminar/Training/Mtg					132.00
265244	12/20/2018	84144 WINDSTREAM CORPORATION	Check	No			5,843.91
	010-711-30041-00000	Telecommunications					154.02
	010-711-30041-00000	Telecommunications					5,689.89
265245	12/20/2018	83178 W.K. DICKSON & CO., INC.	Check	No			74,590.00
	012-720-97106-00155	AIP24-.7 Ac Acq/RelocTAEDesOnly-Fed					634.50
	012-720-97106-00255	AIP24-.7 Ac Acq/RelocTAEDesOnly-Sta					35.25
	012-720-97106-00150	AIP24-.7 Ac Acq/RelocTAEDesOnly-Loc					35.25
	012-720-97106-00150	AIP24-.7 Ac Acq/RelocTAEDesOnly-Loc					3,694.25
	012-720-97106-00155	AIP24-.7 Ac Acq/RelocTAEDesOnly-Fed					66,496.50
	012-720-97106-00255	AIP24-.7 Ac Acq/RelocTAEDesOnly-Sta					3,694.25
265246	12/20/2018	81637 WSNW RADIO AM 1150	Check	No			630.00
	010-717-30068-00000	Advertising					120.00
	010-717-30068-00000	Advertising					240.00
	010-717-30068-00000	Advertising					270.00
265247	12/20/2018	24010 XEROX CORPORATION	Check	No			1,176.51
	010-502-30059-00000	Copier Click Charges					222.99
	010-721-30059-00000	Copier Click Charges					96.82
	010-206-30059-00000	Copier Click Charges					193.79
	010-206-30059-00000	Copier Click Charges					91.51
	010-106-30059-00000	Copier Click Charges					41.59
	010-203-30059-00000	Copier Click Charges					22.37
	010-735-30059-00000	Copier Click Charges					407.39
	010-708-30059-00000	Copier Click Charges					100.05
265248	12/21/2018	85571 Wint, Richard	Check	No			1,190.30
	010-106-10110-00000	Salaries					1,190.30
265249	12/28/2018	2315 BYRD MCLELLAN	Check	No			793.00
	010-709-30066-00000	INSURANCE/BONDS					793.00
265250	12/28/2018	7050 CENGAGE LEARNING INC.	Check	No			123.97
	240-206-40111-00255	Books					123.97
265251	12/28/2018	84901 CENTRAL DEVELOPMENT COMPANY	Check	No			1,751.00
	010-707-30071-00000	Rent					1,751.00
265252	12/28/2018	3230 CINTAS CORPORATION #216	Check	No			57.28
	010-721-40065-00000	Clothing/Uniforms					57.28
265253	12/28/2018	3010 COTT SYSTEMS, INC.	Check	No			427.82
	010-735-40032-00000	Operational					427.82
265254	12/28/2018	4120 DAVENPORT FUNERAL HOME, INC.	Check	No			500.00
	010-402-60831-00000	Pauper Funerals					500.00
265255	12/28/2018	4020 DUKE ENERGY CAROLINAS LLC	Check	No			3,536.72
	010-204-34043-00000	Electricity					92.33
	010-204-34043-00000	Electricity					238.54
	010-204-34043-00000	Electricity					225.66
	010-204-34043-00000	Electricity					455.25
	010-204-34043-00000	Electricity					557.15
	010-204-34043-00000	Electricity					419.42
	010-204-34043-00000	Electricity					193.95
	010-204-34043-00000	Electricity					291.31
	010-204-34043-00000	Electricity					397.67
	010-204-34043-00000	Electricity					646.83
	010-204-34043-00000	Electricity					18.61
265256	12/28/2018	9989 ELITE BLASTING SERVICES, LLC	Check	No			17,200.30
	017-719-30039-00000	Blasting - Professional Service					17,200.30
265257	12/28/2018	5040 EXXONMOBIL	Check	No			32.21
	010-101-81101-00000	Gasoline Sheriff					32.21
							0.00
265258	12/28/2018	6240 FLEETCOR TECHNOLOGIES	Check	No			11,603.04
	010-001-00020-71110	Accounts Rec Senior Solutions					1,240.43
	010-101-81101-00000	Gasoline Sheriff					4,885.62
	010-103-81103-00000	Gasoline Coroner					125.14
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire					764.89
	010-110-81110-00000	Gasoline Animal Control					281.03
	010-202-81202-00000	Gasoline PRT					230.79
	010-206-81206-00000	Gasoline Library					24.75
	010-301-81301-00000	Gasoline Assessor					51.87
	010-504-81504-00000	Gasoline Solicitor (Smith)					87.29
	010-601-81601-00000	Gasoline Road Department					438.04
	010-702-81702-00000	Gasoline-Community Dev .					131.27
	010-707-81707-00000	Gasoline Econ Development					22.49

	010-708-81708-00000	Gasoline Finance				31.43	
	010-710-81710-00000	Gasoline Human Resources				11.52	
	010-711-81711-00000	Gasoline Information Tech				89.39	
	010-714-81714-00000	Gasoline Public Buildings				243.69	
	010-718-81718-00000	Gasoline Solid Waste Department				68.97	
	010-721-81721-00000	Gasoline Vehicle Maintenance				39.29	
	010-509-81509-00000	Gasoline Magistrate				24.19	
	010-107-82107-00000	Diesel Emergency Services				80.11	
	010-601-82601-00000	Diesel Road Department				1,714.47	
	010-718-82718-00000	Diesel Sold Waste Department				862.16	
	017-719-81719-00000	Rock Quarry Gasoline				154.21	
265259	12/28/2018	7775 GOLDIE & ASSOCIATES, INC	Check	No			318.42
	010-204-30025-00000	PROFESSIONAL				106.14	
	010-204-30025-00000	PROFESSIONAL				212.28	
265260	12/28/2018	85503 GULF STATES DISTRIBUTORS INC	Check	No			10,560.00
	010-101-40353-00000	Firing Range				10,560.00	
265261	12/28/2018	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No			867.83
	010-709-30066-00000	INSURANCE/BONDS				867.83	
265262	12/28/2018	80820 JAMES, DIXIE	Check	No			82.68
	010-106-40065-00000	Clothing/Uniforms				82.68	
265263	12/28/2018	10110 JAY'S PRINTING CO.	Check	No			167.48
	010-502-30026-00000	Court Expense				167.48	
265264	12/28/2018	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No			180.00
	010-101-30025-00000	Professional				180.00	
265265	12/28/2018	83647 LASER PRINT PLUS, INC.	Check	No			563.46
	010-302-40032-00000	Operational				563.46	
265266	12/28/2018	58070 LEE, BRENDA	Check	No			7.42
	013-206-60010-00000	Library Misc Donations Expense				7.42	
265267	12/28/2018	12000 LINDSAY OIL CO	Check	No			3,765.27
	010-001-00040-71721	Diesel Inventory Off Road				3,533.61	
	010-001-00040-71700	Gasoline Inventory				231.66	
265268	12/28/2018	84820 MIDWEST TAPE, LLC	Check	No			27.47
	240-206-40113-00255	Audio Visual				19.48	
	240-206-40113-00255	Audio Visual				7.99	
265269	12/28/2018	15015 OCONEE PUBLISHING INC.	Check	No			128.50
	010-715-30068-97715	Advertising - SC Elect Reimbursable				128.50	
265270	12/28/2018	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	
265271	12/28/2018	82985 PTS OF AMERICA, LLC	Check	No			2,864.00
	010-101-30025-00000	Professional				2,864.00	
265272	12/28/2018	83902 RJ THOMAS MANUFACTURING COMPANY INC	Check	No			12,035.60
	013-204-40031-92229	Non-Cap Equip-2018 Palmetto Pride				10,000.00	
	235-200-90093-00000	LAT -Grants to Agencies				2,035.60	
265273	12/28/2018	85541 ROBERT CALEB GEIGER	Check	No			1,500.00
	010-205-33022-00000	Maintenance Building/Grounds				1,500.00	
265274	12/28/2018	19705 SCARE	Check	No			175.00
	010-715-30084-00000	School/Seminar/Training/Mtg				175.00	
265275	12/28/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			16,144.50
	010-001-00065-16200	SC Department of Motor Vehicle Fee				16,144.50	
265276	12/28/2018	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No			700.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397				700.00	
265277	12/28/2018	84268 SC CRIMINAL JUSTICE ACADEMY	Check	No			20.00
	010-101-30084-00000	School/Seminar/Training/Mtg				20.00	
265278	12/28/2018	19390 SECRETARY OF STATE	Check	No			25.00
	010-101-30025-00000	Professional				25.00	
265279	12/28/2018	83505 SNIDER TIRE, INC.	Check	No			8,478.86
	010-001-00040-71725	Vehicle Inventory				1,305.64	
	010-001-00040-71725	Vehicle Inventory				694.50	
	010-001-00040-71725	Vehicle Inventory				4,081.59	
	010-001-00040-71725	Vehicle Inventory				2,397.13	
265280	12/28/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No			2,501.31
	010-206-30025-00000	Professional				243.65	
	010-206-30025-00000	Professional				1,249.40	
	010-502-30025-00000	Professional				442.13	
	010-715-30025-00000	Professional				121.73	
	010-306-30025-00000	Professional				444.40	
265281	12/28/2018	16095 THOMAS & MEANS, LLP	Check	No			9,995.00
	010-101-30025-00000	Professional				9,995.00	
265282	12/28/2018	9428 TRINITY SERVICES GROUP INC	Check	No			4,794.87
	010-106-40034-00000	Food				4,794.87	
265283	12/28/2018	82189 TUGALOO PIPELINE INC.	Check	No			45,319.11
	315-707-50830-00858	Cap Infra- 2016B GOB OITP Util Upgr				45,319.11	
265284	12/28/2018	81991 UNIFIRST CORP	Check	No			106.02
	010-718-40065-00000	Clothing/Uniforms				106.02	
265285	12/28/2018	85463 WAYBAYTAY HOLDINGS, INC	Check	No			7,331.99
	315-707-50857-00000	Cap Other Imprv (Deprec)				7,331.99	
265286	12/28/2018	24010 XEROX CORPORATION	Check	No			5.45
	010-206-30059-00000	Copier Click Charges				5.45	

Description	Count	Amount (\$)
Checks	316	\$2,160,489.45
<b>GRAND TOTAL</b>	<b>316</b>	<b>\$2,160,489.45</b>

\* Denotes Check Numbers that are out of sequence.

Voided Check Register for 12/01/2018 through 12/31/2018

**GL Account 010-001-00010-71001 Oconee County TD Bank General Operating Account**

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
VOIDED	264561	11/01/2018	15195 OVERHEAD DOOR COMPANY OF GREENVILLE, I	Check	No		-4,750.00
		Void Date: 12/11/2018	010-205-33022-00000 Maintenance Building/Grounds			-4,750.00	
				<b>Description</b>	<b>Count</b>		<b>Amount (\$)</b>
				Checks	1		\$-4,750.00
				<b>GRAND TOTAL</b>	<b>1</b>		<b>\$-4,750.00</b>

\* Denotes Check Numbers that are out of sequence.

**Payables Register for 12/01/2018 through 12/31/2018  
GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account**

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
	2337	12/07/2018	2400 AT&T	Bank of America Epayment	Yes		1,149.49
			010-709-30041-00000 Telecommunications			1,149.49	
	2338	12/07/2018	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		809.61
			010-107-34043-00000 Electricity			285.70	
			010-107-34043-00000 Electricity			34.98	
			010-107-34043-00000 Electricity			57.19	
			010-107-34043-00000 Electricity			92.66	
			020-107-34043-00000 Electricity			141.10	
			010-107-34043-00000 Electricity			99.64	
			010-104-34043-00000 Electricity			47.48	
			020-107-34043-00000 Electricity			50.86	
	2339	12/07/2018	80597 DESIGNLAB INC	Bank of America Epayment	Yes		458.23
			010-101-40065-00000 Clothing/Uniforms			184.45	
			010-101-40065-00000 Clothing/Uniforms			231.25	
			010-101-40065-00000 Clothing/Uniforms			42.53	
	2340	12/07/2018	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		341.35
			010-103-34042-00000 Gas & Fuel Oil			13.58	
			010-714-34042-00270 Gas & Fuel Oil Oakway School			327.77	
						0.00	
	2341	12/07/2018	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		129.54
			010-101-40065-00000 Clothing/Uniforms			94.72	
			010-101-40065-00000 Clothing/Uniforms			34.82	
						0.00	
	2342	12/07/2018	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes		2,592.88
			017-719-80719-00000 Rock Quarry Vehicle Maintenance			180.27	
			010-001-00040-71725 Vehicle Inventory			23.60	
			010-001-00040-71725 Vehicle Inventory			70.48	
			010-001-00040-71725 Vehicle Inventory			104.54	
			010-001-00040-71725 Vehicle Inventory			42.51	
			010-001-00040-71725 Vehicle Inventory			15.74	
			010-001-00040-71725 Vehicle Inventory			159.56	
			010-001-00040-71725 Vehicle Inventory			55.80	
			010-001-00040-71725 Vehicle Inventory			15.80	
			010-001-00040-71725 Vehicle Inventory			19.60	
			010-001-00040-71725 Vehicle Inventory			97.05	
			010-001-00040-71725 Vehicle Inventory			45.07	
			010-001-00040-71725 Vehicle Inventory			14.59	
			010-001-00040-71725 Vehicle Inventory			30.25	
			010-001-00040-71725 Vehicle Inventory			4.97	
			010-001-00040-71725 Vehicle Inventory			59.97	
			010-001-00040-71725 Vehicle Inventory			66.29	
			010-001-00040-71725 Vehicle Inventory			243.09	
			010-001-00040-71725 Vehicle Inventory			47.16	
			010-001-00040-71725 Vehicle Inventory			31.83	
			010-001-00040-71725 Vehicle Inventory			661.96	
			010-001-00040-71725 Vehicle Inventory			137.92	
			010-001-00040-71725 Vehicle Inventory			19.60	
			010-001-00040-71725 Vehicle Inventory			59.33	
			010-001-00040-71725 Vehicle Inventory			37.38	
			010-001-00040-71725 Vehicle Inventory			38.75	
			010-001-00040-71725 Vehicle Inventory			55.24	
			010-001-00040-71725 Vehicle Inventory			118.44	
			010-001-00040-71725 Vehicle Inventory			85.44	
			010-001-00040-71725 Vehicle Inventory			18.48	
			010-001-00040-71725 Vehicle Inventory			11.58	
			010-001-00040-71725 Vehicle Inventory			20.59	
	2343	12/07/2018	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		1,158.52
			010-206-34043-00208 Electricity - Seneca Branch			1,158.52	
	2344	12/07/2018	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes		3,294.33
			010-001-00040-71725 Vehicle Inventory			443.58	
			010-001-00040-71725 Vehicle Inventory			801.25	
			010-001-00040-71725 Vehicle Inventory			2,049.50	
	2345	12/11/2018	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		4,306.50
			010-106-34042-00000 Gas & Fuel Oil			1,943.61	
			010-714-34043-00729 Electricity Brown Building			173.27	
			010-106-34042-00000 Gas & Fuel Oil			26.53	
			010-509-34042-00000 Gas & Fuel Oil			88.68	
			010-106-34042-00000 Gas & Fuel Oil			122.35	
			010-714-34042-00510 Gas & Fuel Oil Courthouse (New)			969.61	
			010-716-34042-00000 Gas & Fuel Oil			229.37	
			010-714-34042-00723 Gas & Fuel Oil Pine Street Complex			474.51	

VOIDED

	010-714-34042-00109	Gas & Fuel Oil Probation & Parole			278.57	
2346	12/11/2018	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		467.60
	010-103-34043-00000	Electricity			345.00	
	010-103-34044-00000	Water/Sewer/Garbage			93.00	
	010-718-34044-00000	Water/Sewer/Garbage			29.60	
2347	12/14/2018	82816 AT&T	Bank of America Epayment	Yes		85.59
	<b>Void Date:</b>	<b>12/18/2018</b>				
	010-104-30041-00000	Telecommunications			85.59	
2348	12/14/2018	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		1,780.72
	010-202-34043-62052	Electricity-Lawrence Br. Rec. Area			44.52	
	010-707-34043-00001	Electricity - Commerce Center			184.60	
	010-104-34043-00000	Electricity			57.98	
	020-107-34043-00000	Electricity			68.48	
	010-714-34043-00270	Electricity Oakway School			1,237.29	
	010-714-34043-00270	Electricity Oakway School			61.35	
	010-202-34043-62053	Electricity-Mullins Ford Landing			126.50	
2349	12/14/2018	19090 QS1 DATA SYSTEMS	Bank of America Epayment	Yes		6,002.16
	010-302-30056-00000	Data Processing			207.50	
	010-302-30056-00000	Data Processing			5,794.66	
					0.00	
2350	12/14/2018	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		6,127.02
	010-101-40065-00000	Clothing/Uniforms			228.12	
	010-101-40065-00000	Clothing/Uniforms			492.90	
	013-101-40065-91140	Clothing/Uniforms-2018 Bulletproof			318.00	
	010-101-40065-00000	Clothing/Uniforms			318.00	
	013-101-40065-91140	Clothing/Uniforms-2018 Bulletproof			318.00	
	010-101-40065-00000	Clothing/Uniforms			318.00	
	013-101-40065-91140	Clothing/Uniforms-2018 Bulletproof			318.00	
	010-101-40065-00000	Clothing/Uniforms			318.00	
	013-101-40065-91140	Clothing/Uniforms-2018 Bulletproof			318.00	
	010-101-40065-00000	Clothing/Uniforms			318.00	
	013-101-40065-91140	Clothing/Uniforms-2018 Bulletproof			318.00	
	010-101-40065-00000	Clothing/Uniforms			318.00	
	013-101-40065-91140	Clothing/Uniforms-2018 Bulletproof			318.00	
	010-101-40065-00000	Clothing/Uniforms			318.00	
	013-101-40065-91140	Clothing/Uniforms-2018 Bulletproof			318.00	
	010-101-40065-00000	Clothing/Uniforms			318.00	
	013-101-40065-91140	Clothing/Uniforms-2018 Bulletproof			318.00	
	010-101-40065-00000	Clothing/Uniforms			318.00	
	013-101-40065-91140	Clothing/Uniforms-2018 Bulletproof			318.00	
2351	12/14/2018	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes		396.84
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			396.84	
2352	12/14/2018	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		1,290.28
	010-403-34044-00000	Water/Sewer/Garbage			92.25	
	010-403-34044-00000	Water/Sewer/Garbage			29.48	
	010-403-34043-00000	Electricity			1,108.43	
	010-718-34044-00000	Water/Sewer/Garbage			32.32	
	010-202-34044-62052	Water/Sewer-Lawrence Bdrge Rec Area			27.80	
2353	12/14/2018	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes		3,598.50
	010-710-30062-00000	Medical			372.50	
	010-710-30062-00000	Medical			384.00	
	010-710-30062-00000	Medical			362.00	
	010-710-30062-00000	Medical			426.00	
	010-710-30062-00000	Medical			2,054.00	
2354	12/14/2018	2035 VERIZON WIRELESS	Bank of America Epayment	Yes		6,613.15
	010-104-30041-00000	Telecommunications			6,613.15	
2355	12/14/2018	3075 WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayment	Yes		2,274.37
	010-205-34044-00000	Water/Sewer/Garbage			24.27	
	010-205-34043-00000	Electricity			424.07	
	010-205-34044-00000	Water/Sewer/Garbage			92.65	
	010-205-34043-00000	Electricity			450.28	
	010-205-34043-00000	Electricity			122.84	
	010-107-34044-00000	Water/Sewer/Garbage			24.57	
	010-718-34044-00000	Water/Sewer/Garbage			26.50	
	010-718-34044-00000	Water/Sewer/Garbage			27.60	
	010-206-34044-00209	Water/Sewer/Garbage-Westminster Br			47.69	
	010-206-34043-00209	Electricity Westminster Branch			1,033.90	
2354	12/18/2018	19150 SC DEPT OF REVENUE-SALES & USE TAX RETU	Bank of America Epayment	Yes		0.00
					0.00	
2355	12/18/2018	19150 SC DEPT OF REVENUE-SALES & USE TAX RETU	Bank of America Epayment	Yes		0.00
					0.00	
2356	12/18/2018	19150 SC DEPT OF REVENUE-SALES & USE TAX RETU	Bank of America Epayment	Yes		20,847.75
	010-204-40032-00000	Operational			13.26	
	010-001-00040-71725	Vehicle Inventory			273.78	
	010-101-40031-00000	Non-Capital Equipment			8.10	
	010-101-40032-00000	Operational			42.02	
	010-101-40065-00000	Clothing/Uniforms			4.20	
	010-101-40353-00000	Firing Range			18.84	
	010-103-40032-00000	Operational			50.09	
	010-104-30024-00000	Maintenance on Equipment			19.80	
	010-104-40032-00000	Operational			3.60	
	010-106-40032-00000	Operational			7.20	
	010-107-30024-00000	Maintenance on Equipment			9.54	
	010-107-40032-00000	Operational			14.80	
	010-107-40065-00000	Clothing Uniforms			54.58	
	010-107-50870-00000	Capital Vehicle			130.20	
	010-110-30062-00000	Medical			46.55	
	010-110-40032-00000	Operational			5.97	
	010-204-40031-00000	Non-Capital Equipment			37.14	
	010-206-40101-00000	Books			6.18	
	010-301-40032-00000	Operational			0.72	
	010-306-40032-00000	Operational			1.89	
	010-501-30026-00000	Court Expense			5.94	
	010-702-40065-00000	Clothing/Uniforms			8.57	
	010-714-40032-00000	Operational			26.80	

		010-718-33022-00000 Maintenance Buildings/Grounds				124.33	
		010-720-40027-00000 Safety Equipment				2.91	
		013-206-60010-00000 Library Misc Donations Expense				1.80	
		017-719-40032-00000 Operational				41.84	
		240-206-40032-00255 Operational				7.09	
		255-115-40032-91052 Operational - Duke Energy FNF				10.20	
		017-080-00805-15401 Outside Sales				13,791.96	
		010-080-00805-10906 CS Airport Miscellaneous				3.55	
		010-080-00805-10980 CS Aviation Fuel				1,212.77	
		010-080-00805-10990 CS Jet Fuel				4,790.13	
		010-080-49807-14910 CS SWC Sale of Mulch				71.40	
2357	12/18/2018	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayment	Yes			121,667.58
		010-001-00060-73326 Due to SCDOR-Documentary Stamps				121,667.58	
2357	12/20/2018	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			0.00
						0.00	
2358	12/20/2018	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			13,091.59
		010-721-34043-00000 Electricity				798.26	
		010-707-34043-00104 Electricity OITP				352.45	
		010-718-34043-00000 Electricity				95.98	
		010-104-34043-00000 Electricity				339.55	
		010-110-34043-00000 Electricity				550.75	
		020-107-34043-00000 Electricity				146.09	
		020-107-34043-00000 Electricity				104.63	
		017-719-34043-00000 Electricity				8,897.85	
		017-719-34043-00000 Electricity				143.02	
		017-719-34043-00000 Electricity				294.75	
		017-719-34043-00000 Electricity				256.66	
		010-101-34043-00000 Electricity				33.61	
		010-101-34043-00000 Electricity				170.95	
		010-101-34043-00000 Electricity				104.97	
		010-601-34043-00000 Electricity				748.84	
		010-601-34043-00000 Electricity				53.23	
						0.00	
2359	12/20/2018	80597 DESIGNLAB INC	Bank of America Epayment	Yes			1,785.86
		010-101-40065-00000 Clothing/Uniforms				94.39	
		010-101-40065-00000 Clothing/Uniforms				121.72	
		010-101-40065-00000 Clothing/Uniforms				38.54	
		010-101-40065-00000 Clothing/Uniforms				170.11	
		010-101-40065-00000 Clothing/Uniforms				131.46	
		010-101-40065-00000 Clothing/Uniforms				38.14	
		010-101-40065-00000 Clothing/Uniforms				131.46	
		010-101-40065-00000 Clothing/Uniforms				38.14	
		010-101-40065-00000 Clothing/Uniforms				38.14	
		010-101-40065-00000 Clothing/Uniforms				26.78	
		010-101-40065-00000 Clothing/Uniforms				53.55	
		010-101-40065-00000 Clothing/Uniforms				21.43	
		010-101-40065-00000 Clothing/Uniforms				21.43	
		010-101-40065-00000 Clothing/Uniforms				21.43	
		010-101-40065-00000 Clothing/Uniforms				26.78	
		010-101-40065-00000 Clothing/Uniforms				26.78	
		010-101-40065-00000 Clothing/Uniforms				26.78	
		010-101-40065-00000 Clothing/Uniforms				170.63	
		010-101-40065-00000 Clothing/Uniforms				87.14	
		010-101-40065-00000 Clothing/Uniforms				71.20	
		010-101-40065-00000 Clothing/Uniforms				308.11	
		010-101-40065-00000 Clothing/Uniforms				121.72	
2360	12/20/2018	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			3,423.12
		010-601-34042-00000 Gas & Fuel Oil				690.14	
		010-721-34042-00000 Gas & Fuel Oil				786.29	
		010-110-34042-00000 Gas & Fuel Oil				1,874.53	
		020-107-34042-00000 Gas & Fuel Oil				72.16	
						0.00	
2361	12/20/2018	19090 QS1 DATA SYSTEMS	Bank of America Epayment	Yes			18,524.46
		010-306-30056-00000 DATA PROCESSING				4,374.24	
		010-302-30056-00000 Data Processing				12,760.71	
		010-305-30056-00000 Data Processing				1,389.51	
						0.00	
2362	12/20/2018	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			83.06
		010-101-40065-00000 Clothing/Uniforms				83.06	
						0.00	
2363	12/20/2018	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes			3,597.36
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				1,016.88	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				53.94	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				34.78	
		010-001-00040-71725 Vehicle Inventory				208.65	
		010-001-00040-71725 Vehicle Inventory				-27.60	
		010-001-00040-71725 Vehicle Inventory				83.33	
		010-001-00040-71725 Vehicle Inventory				223.21	
		010-001-00040-71725 Vehicle Inventory				2.64	
		010-001-00040-71725 Vehicle Inventory				115.69	
		010-001-00040-71725 Vehicle Inventory				73.90	
		010-001-00040-71725 Vehicle Inventory				70.86	
		010-001-00040-71725 Vehicle Inventory				10.90	
		010-001-00040-71725 Vehicle Inventory				58.75	
		010-001-00040-71725 Vehicle Inventory				56.05	
		010-001-00040-71725 Vehicle Inventory				6.83	
		010-001-00040-71725 Vehicle Inventory				28.08	
		010-001-00040-71725 Vehicle Inventory				24.40	
		010-001-00040-71725 Vehicle Inventory				19.88	
		010-001-00040-71725 Vehicle Inventory				19.88	
		010-001-00040-71725 Vehicle Inventory				80.55	
		010-001-00040-71725 Vehicle Inventory				13.46	
		010-001-00040-71725 Vehicle Inventory				12.53	
		010-001-00040-71725 Vehicle Inventory				19.78	
		010-001-00040-71725 Vehicle Inventory				162.95	
		010-001-00040-71725 Vehicle Inventory				16.94	
		010-001-00040-71725 Vehicle Inventory				20.39	
		010-001-00040-71725 Vehicle Inventory				14.32	

	010-001-00040-71725	Vehicle Inventory				29.02		
	010-001-00040-71725	Vehicle Inventory				23.70		
	010-001-00040-71725	Vehicle Inventory				16.03		
	010-001-00040-71725	Vehicle Inventory				29.75		
	010-001-00040-71725	Vehicle Inventory				38.69		
	010-001-00040-71725	Vehicle Inventory				111.32		
	010-001-00040-71725	Vehicle Inventory				166.95		
	010-001-00040-71725	Vehicle Inventory				67.13		
	010-001-00040-71725	Vehicle Inventory				69.91		
	010-001-00040-71725	Vehicle Inventory				127.84		
	010-001-00040-71725	Vehicle Inventory				46.09		
	010-001-00040-71725	Vehicle Inventory				-24.40		
	010-001-00040-71725	Vehicle Inventory				9.37		
	010-001-00040-71725	Vehicle Inventory				6.23		
	010-001-00040-71725	Vehicle Inventory				301.17		
	010-001-00040-71725	Vehicle Inventory				139.60		
	010-001-00040-71725	Vehicle Inventory				4.41		
	010-001-00040-71725	Vehicle Inventory				3.83		
	010-001-00040-71725	Vehicle Inventory				8.48		
	010-001-00040-71725	Vehicle Inventory				11.67		
	010-001-00040-71725	Vehicle Inventory				8.48		
2364	12/20/2018	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			1,333.29	
	020-107-34044-00000	Water/Sewer/Garbage				21.45		
	010-720-34044-00000	Water/Sewer/Garbage				81.14		
	010-601-34044-00000	Water/Sewer/Garbage				285.42		
	010-718-34044-00000	Water/Sewer/Garbage				453.94		
	010-718-34044-00000	Water/Sewer/Garbage				32.32		
	010-110-34044-00000	Water/Sewer/Garbage				312.97		
	010-721-34044-00000	Water/Sewer/Garbage				146.05		
2365	12/20/2018	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			3,096.80	
	010-001-00040-71725	Vehicle Inventory				1,824.36		
	010-001-00040-71725	Vehicle Inventory				557.67		
	010-001-00040-71725	Vehicle Inventory				714.77		
2366	12/20/2018	9879 TERRACON CONSULTANTS INC	Bank of America Epayment	Yes			2,584.75	
	010-509-33022-00000	Maintenance Buildings/Grounds				2,412.50		
	013-707-30025-36893	Professional-PCN036893 GCCP Ent Rd				172.25		
2367	12/20/2018	18160 WASTE MANAGEMENT	Bank of America Epayment	Yes			117,170.24	
	010-718-60007-00000	Tipping Fees/MSW Disposal				117,170.24		
2368	12/31/2018	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			3,990.68	
	010-718-34043-00000	Electricity				3,990.68		
<b>Description</b>							<b>Count</b>	<b>Amount (\$)</b>
<b>Bank of America Epay</b>							<b>35</b>	<b>\$354,073.22</b>
<b>GRAND TOTAL</b>							<b>35</b>	<b>\$354,073.22</b>

\* Denotes Check Numbers that are out of sequence.

**Voided Epayables Register for 12/01/2018 through 12/31/2018**  
**GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account**

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount	
VOIDED	2347	12/14/2018	82816 AT&T	Bank of America Epayment	Yes		-85.59	
	<b>Void Date:</b>	<b>12/18/2018</b>						
		010-104-30041-00000	Telecommunications			-85.59		
<b>Description</b>							<b>Count</b>	<b>Amount (\$)</b>
<b>Bank of America Epay</b>							<b>-1</b>	<b>\$-85.59</b>
<b>GRAND TOTAL</b>							<b>-1</b>	<b>\$-85.59</b>

\* Denotes Check Numbers that are out of sequence.

END OF REPORT