

**OCONEE COUNTY  
FY 2017-2018**

**CHECK REGISTER FOR 02/01/2018 TO 02/28/2018  
TD BANK ACCT 010-001-00010-71001 Oconee County General Operating Account**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>			<u>CHECK AMT</u>
Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount
260450	02/01/2018	46115 ADAMS, GEORGE	Check	No	100.00
	010-711-30041-00000	Telecommunications		100.00	
260451	02/01/2018	81836 AFLAC INSURANCE	Check	No	13,942.48
	010-001-00090-73921	AFLAC Cancer Policy		8,645.44	
	010-001-00090-73919	AFLAC Accident		5,297.04	
260452	02/01/2018	9997 ALBERTSON, JEROME "JERRY"	Check	No	250.00
	010-717-30025-00000	Professional		250.00	
260453	02/01/2018	83739 ALLAN WELTON	Check	No	250.00
	010-717-30025-00000	Professional		250.00	
260454	02/01/2018	1100 ANDERSON-OCONEE BEHAVIORAL HEALTH SERVIC	Check	No	28,209.21
	013-403-60802-00000	Mini Bottle		19,589.73	
	013-403-60802-00000	Mini Bottle		8,619.48	
260455	02/01/2018	83129 BLACKWELL, TINA M.	Check	No	250.00
	010-717-30025-00000	Professional		250.00	
260456	02/01/2018	41070 BRYANT, PHILLIP	Check	No	24.42
	010-101-40032-00000	Operational		24.42	
260457	02/01/2018	80949 CALDWELL, WILLIAM J	Check	No	22.49
	010-501-30026-00000	Court Expense		22.49	
260458	02/01/2018	9999 CARVER, THOMAS	Check	No	250.00
	010-717-30025-00000	Professional		250.00	
260459	02/01/2018	30575 CASSELL, JAMES	Check	No	250.00
	010-717-30025-00000	Professional		250.00	
260460	02/01/2018	9998 CERTAIN, BARRY	Check	No	250.00
	010-717-30025-00000	Professional		250.00	
260461	02/01/2018	3230 CINTAS CORPORATION #216	Check	No	57.49
	010-721-40065-00000	Clothing/Uniforms		57.49	
260462	02/01/2018	80302 CITY OF SENECA (APPROPRIATIONS)	Check	No	30,000.00
	010-705-95100-02041	CAT Bus System		30,000.00	
260463	02/01/2018	3245 CLARY HOOD INC	Check	No	532,844.72
	315-707-30025-00857	Professional - 2016A GO Bond		93,247.83	
	315-707-30025-00858	Professional-2016B GO Bond		439,596.89	
260464	02/01/2018	80949 COBB, DONTAY	Check	No	25.70
	010-501-30026-00000	Court Expense		25.70	
260465	02/01/2018	9518 CONSOLE CLEANING SPECIALISTS INC	Check	No	4,550.00
	225-104-30024-36000	Equipment Maint.-AT&T		4,550.00	
260466	02/01/2018	20660 COX, JOHN M	Check	No	100.00
	010-711-30041-00000	Telecommunications		100.00	
260467	02/01/2018	4120 DAVENPORT FUNERAL HOME, INC.	Check	No	500.00
	010-402-60831-00000	Pauper Funerals		500.00	
260468	02/01/2018	85411 HERNANDEZ, DAVID	Check	No	250.00
	010-717-30025-00000	Professional		250.00	
260469	02/01/2018	80774 DAVIS AND FLOYD, INC	Check	No	11,340.80
	320-601-30885-00000	Maintenance/Repair Bridge/Culvert		3,495.00	
	013-601-30025-36949	Professional-C-Fund C PCN P036949		7,845.80	
260470	02/01/2018	80949 DEMINT, GENEVIEVE	Check	No	25.70
	010-501-30026-00000	Court Expense		25.70	
260471	02/01/2018	9458 DEPARTMENT OF ADMINISTRATION	Check	No	142.00
	010-104-30056-00000	Data Processing Communications		112.00	
	010-206-40033-00000	Postage		30.00	
260472	02/01/2018	80949 DODD, JEREMY R	Check	No	27.84
	010-501-30026-00000	Court Expense		27.84	
				0.00	

260473	02/01/2018	4020 DUKE ENERGY CAROLINAS LLC	Check	No		32,394.93
		010-106-34043-00000 Electricity			202.83	
		010-718-34043-00000 Electricity			324.54	
		010-714-34043-00723 Electricity Pine Street Complex			211.86	
		010-714-34043-00723 Electricity Pine Street Complex			2,903.73	
		010-714-34043-00723 Electricity Pine Street Complex			1,529.24	
		010-106-34043-00000 Electricity			7,233.29	
		010-714-34043-00510 Electricity Courthouse (New)			7,534.86	
		010-206-34043-00207 Electricity - Walhalla Branch			3,031.36	
		010-107-34043-00000 Electricity			22.71	
		010-714-34043-00510 Electricity Courthouse (New)			9.06	
		010-714-34043-00000 Electricity Building Maint Bldg			34.78	
		010-716-34043-00000 Electricity			389.10	
		010-106-34043-00000 Electricity			5,842.33	
		010-204-34043-00000 Electricity			152.85	
		010-204-34043-00000 Electricity			89.74	
		010-204-34043-00000 Electricity			137.58	
		010-204-34043-00000 Electricity			895.48	
		010-204-34043-00000 Electricity			155.61	
		010-204-34043-00000 Electricity			119.00	
		010-204-34043-00000 Electricity			465.82	
		010-204-34043-00000 Electricity			419.84	
		010-204-34043-00000 Electricity			99.49	
		010-204-34043-00000 Electricity			119.00	
		010-204-34043-00000 Electricity			33.73	
		010-204-34043-00000 Electricity			437.10	
260474	02/01/2018	5455 EASTERN AVIATION FUELS, INC.	Check	No		1,893.93
		010-720-30024-00000 Maintenance on Equipment			1,893.93	
260475	02/01/2018	5095 ELECTION SYSTEMS & SOFTWARE INC.	Check	No		5,283.32
		010-715-40031-00000 Non-Capital Equipment			5,283.32	
260476	02/01/2018	9989 ELITE BLASTING SERVICES, LLC	Check	No		21,780.00
		017-719-30039-00000 Blasting - Professional Service			21,780.00	
260477	02/01/2018	82288 ELROD, GREG	Check	No		250.00
		010-717-30025-00000 Professional			250.00	
260478	02/01/2018	84663 ENCORE TECHNOLOGY GROUP LLC	Check	No		8,183.50
		010-711-30024-00000 Maintenance on Equipment			8,183.50	
260479	02/01/2018	5290 ETCO STAFFING SERVICES, INC.	Check	No		922.08
		010-714-30025-00000 Professional			922.08	
260480	02/01/2018	80949 FASSINO, SUSAN	Check	No		25.70
		010-501-30026-00000 Court Expense			25.70	
					0.00	
260481	02/01/2018	6240 FLEETCOR TECHNOLOGIES	Check	No		13,106.43
		010-001-00020-71110 Accounts Rec Senior Solutions			1,335.57	
		010-101-81101-00000 Gasoline Sheriff			5,747.60	
		010-103-81103-00000 Gasoline Coroner			55.99	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			756.99	
		010-110-81110-00000 Gasoline Animal Control			217.30	
		010-202-81202-00000 Gasoline PRT			207.23	
		010-206-81206-00000 Gasoline Library			39.23	
		010-301-81301-00000 Gasoline Assessor			108.48	
		010-001-00020-71129 Accounts Rec Anderson Solicitor			38.54	
		010-601-81601-00000 Gasoline Road Department			248.33	
		010-702-81702-00000 Gasoline-Community Dev .			145.72	
		010-714-81714-00000 Gasoline Public Buildings			190.41	
		010-718-81718-00000 Gasoline Solid Waste Department			93.37	
		010-720-81720-00000 Gasoline Airport			20.94	
		010-721-81721-00000 Gasoline Vehicle Maintenance			205.89	
		010-509-81509-00000 Gasoline Magistrate			57.31	
		010-502-81502-00000 Gasoline Probate Court			35.94	
		010-107-82107-00000 Diesel Emergency Services			63.94	
		010-206-82206-00000 Diesel Library			81.86	
		010-601-82601-00000 Diesel Road Department			2,187.67	
		010-718-82718-00000 Diesel Solid Waste Department			1,138.61	
		017-719-81719-00000 Rock Quarry Gasoline			129.51	
260482	02/01/2018	80949 FLETCHER, STEVEN	Check	No		20.35
		010-501-30026-00000 Court Expense			20.35	
260483	02/01/2018	83892 FLINT TRADING INC	Check	No		3,043.58
		260-601-40032-00000 Operational			3,043.58	
260484	02/01/2018	80949 FRADY, PRESTON F	Check	No		33.19
		010-501-30026-00000 Court Expense			33.19	

260485	02/01/2018	9359 GEORGE A ADAMS LIVING TRUST	Check	No		17.20
	010-080-00805-10340	MO Miscellaneous Income				17.20
260486	02/01/2018	7200 GUNBY COMMUNICATIONS INC.	Check	No		345.39
	010-601-30024-00000	Maintenance on Equipment				345.39
260487	02/01/2018	80949 HARBIN, HANNAH C	Check	No		26.77
	010-501-30026-00000	Court Expense				26.77
260488	02/01/2018	80949 JEFFERSON, OLA M	Check	No		25.70
	010-501-30026-00000	Court Expense				25.70
260489	02/01/2018	82161 JEFFERSON, MIGNON	Check	No		250.00
	010-717-30025-00000	Professional				250.00
260490	02/01/2018	85410 JENKINS, RYAN	Check	No		250.00
	010-717-30025-00000	Professional				250.00
260491	02/01/2018	85413 JONATHAN EZELL	Check	No		250.00
	010-717-30025-00000	Professional				250.00
260492	02/01/2018	80949 JORDAN, COLEMAN	Check	No		29.98
	010-501-30026-00000	Court Expense				29.98
260493	02/01/2018	82410 KELLY, SUMMER L	Check	No		250.00
	010-717-30025-00000	Professional				250.00
260494	02/01/2018	82289 KNIGHT, CHARLES	Check	No		250.00
	010-717-30025-00000	Professional				250.00
260495	02/01/2018	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No		840.00
	010-101-30025-00000	Professional				840.00
260496	02/01/2018	83647 LASER PRINT PLUS, INC.	Check	No		2,500.00
	010-306-40032-00000	Operational				0.00
	010-306-40033-00000	Postage				2,500.00
260497	02/01/2018	80949 LINDOW, KELLI M	Check	No		23.56
	010-501-30026-00000	Court Expense				23.56
260498	02/01/2018	12000 LINDSAY OIL CO	Check	No		15,713.31
	017-001-00040-71719	Rock Quarry Off Road Diesel				5,030.64
	017-001-00040-71719	Rock Quarry Off Road Diesel				4,280.06
	010-001-00040-71700	Gasoline Inventory				0.00
	010-001-00040-71721	Diesel Inventory Off Road				4,674.49
	010-001-00040-71721	Diesel Inventory Off Road				1,728.12
260499	02/01/2018	81292 LOWE ELECTRIC SUPPLY COMPANY	Check	No		4,144.60
	010-714-33022-00510	Bldg Maint Courthouse (New)				4,144.60
260500	02/01/2018	80949 LUKE, ANTHONY	Check	No		16.07
	010-501-30026-00000	Court Expense				16.07
260501	02/01/2018	84209 LUSK, EDWARD	Check	No		250.00
	010-717-30025-00000	Professional				250.00
260502	02/01/2018	84434 MARCENGILL, LEE	Check	No		250.00
	010-717-30025-00000	Professional				250.00
260503	02/01/2018	30440 MARTIN, FRANKLIN D III	Check	No		250.00
	010-717-30025-00000	Professional				250.00
260504	02/01/2018	84820 MIDWEST TAPE, LLC	Check	No		239.66
	010-206-40103-00000	Audio Visual				23.99
	010-206-40101-00000	Books				24.99
	010-206-40101-00000	Books				47.98
	010-206-40103-00000	Audio Visual				44.76
	010-206-40101-00000	Books				19.99
	010-206-40103-00000	Audio Visual				45.97
	010-206-40103-00000	Audio Visual				31.98
260505	02/01/2018	80949 MOORE, KELVIN J	Check	No		23.56
	010-501-30026-00000	Court Expense				23.56
260506	02/01/2018	15015 OCONEE PUBLISHING INC.	Check	No		916.68
	010-717-30068-00000	Advertising				333.34
	010-717-30068-00000	Advertising				83.34
	010-717-30068-00000	Advertising				500.00
260507	02/01/2018	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
260508	02/01/2018	84329 OWENS, JERRY	Check	No		250.00
	010-717-30025-00000	Professional				250.00
260509	02/01/2018	80949 PETTEYS, JEREMY	Check	No		31.05
	010-501-30026-00000	Court Expense				31.05
260510	02/01/2018	84696 PHILLIPS STAFFING	Check	No		654.24
	010-205-30025-00000	PROFESSIONAL				245.34

		010-205-30025-00000	PROFESSIONAL			408.90	
260511	02/01/2018	16685	PIONEER RURAL WATER DISTRICT	Check	No		138.20
		010-202-34044-62051	Water/Sewer-Fairplay Rec. Area			33.80	
		010-714-34044-00270	Water/Sewer/Garbage Oakway School			36.80	
		010-718-34044-00000	Water/Sewer/Garbage			33.80	
		010-718-34044-00000	Water/Sewer/Garbage			33.80	
260512	02/01/2018	19345	SC DEPT OF EMPLOYMENT & WORKFORCE	Check	No		14,166.05
		010-709-30780-00000	Unemployment Insurance			14,166.05	
260513	02/01/2018	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		32,805.50
		010-001-00065-16200	SC Department of Motor Vehicle Fee			32,805.50	
260514	02/01/2018	55015	SCHARICH, JOY	Check	No		171.98
		010-715-30018-00000	Travel			161.04	
		010-715-30084-00000	School/Seminar/Training/Mtg			6.94	
		010-715-30084-00000	School/Seminar/Training/Mtg			4.00	
260515	02/01/2018	19380	SC LAW ENFORCEMENT DIVISION (SLED)	Check	No		100.00
		013-101-30025-71500	Professional-Sex Offender Reg #5397			100.00	
260516	02/01/2018	80591	SC PUBLIC RECORDS ASSOCIATION, INC	Check	No		35.00
		010-735-30080-00000	Dues Organizations			35.00	
260517	02/01/2018	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	
260518	02/01/2018	19495	SC STATE LIBRARY	Check	No		60.00
		010-206-30084-00000	School/Seminar/Training/Mtg			10.00	
		010-206-30084-00000	School/Seminar/Training/Mtg			10.00	
		010-206-30084-00000	School/Seminar/Training/Mtg			10.00	
		010-206-30084-00000	School/Seminar/Training/Mtg			10.00	
		010-206-30084-00000	School/Seminar/Training/Mtg			10.00	
		010-206-30084-00000	School/Seminar/Training/Mtg			10.00	
260519	02/01/2018	81297	SENECA ANIMAL HOSPITAL, PA	Check	No		5,175.00
		010-110-30025-00067	Professional Spay/Neuter Program			5,175.00	
260520	02/01/2018	83151	SENECA MAGISTRATE JURY EXPENSE	Check	No		33.45
		010-509-30026-00000	Court Expense			33.45	
260521	02/01/2018	80949	SIMS, JENNIFER	Check	No		24.63
		010-501-30026-00000	Court Expense			24.63	
260522	02/01/2018	80949	SMITH, JOSH D	Check	No		26.77
		010-501-30026-00000	Court Expense			26.77	
260523	02/01/2018	9487	SMITH, DEBBIE	Check	No		402.91
		010-710-30018-00000	Travel			325.91	
		010-710-30084-00000	School/Seminar/Training/Mtg			70.00	
		010-710-30084-00000	School/Seminar/Training/Mtg			7.00	
260524	02/01/2018	84739	SMITH, NATALIE	Check	No		250.00
		010-717-30025-00000	Professional			250.00	
260525	02/01/2018	1105	SOFTDOCS, INC.	Check	No		450.54
		010-708-40032-00000	Operational			450.54	
260526	02/01/2018	83088	CBS PERSONNEL SERVICES, LLC	Check	No		4,724.16
		010-502-30025-00000	Professional			442.13	
		010-103-30025-00000	Professional			510.00	
		010-714-30025-00000	Professional			452.40	
		010-720-30025-00000	Professional			589.60	
		010-206-30025-00000	Professional			886.77	
		010-206-30025-00000	Professional			156.00	
		010-306-30025-00000	Professional			971.56	
		010-206-30025-00000	Professional			715.70	
260527	02/01/2018	19079	STEPHEN R. EDWARDS & ASSOCIATES, INC.	Check	No		420.00
		013-707-30025-36893	Professional-PCN036893 GCCP Ent Rd			420.00	
260528	02/01/2018	80949	TAYLOR, MELISSA H	Check	No		23.56
		010-501-30026-00000	Court Expense			23.56	
260529	02/01/2018	84954	THOMAS & HUTTON ENGINEERING CORP	Check	No		11,117.77
		315-707-30025-00857	Professional - 2016A GO Bond			1,464.36	
		315-707-30025-00858	Professional-2016B GO Bond			6,903.41	
		315-707-30025-90110	Professional-Blue Ridge Elec			2,750.00	
260530	02/01/2018	85412	TONY COOPER	Check	No		250.00
		010-717-30025-00000	Professional			250.00	
260531	02/01/2018	3635	TOWN OF WEST UNION (ALLOCATIONS)	Check	No		892.09
		010-001-00260-16800	Town Portion of Fines			892.09	

260532	02/01/2018	0450 OCONEE COUNTY BOARD OF DISABILITIES & S 010-705-95100-20205 OC Board of Disabilities & Spec Nds	Check	No	37,500.00	37,500.00
260533	02/01/2018	0450 OCONEE COUNTY BOARD OF DISABILITIES & S 010-601-30025-00000 Professional	Check	No	625.00	625.00
260534	02/01/2018	9976 TRIBBLE, RANDY 010-717-30025-00000 Professional	Check	No	250.00	250.00
260535	02/01/2018	9428 TRINITY SERVICES GROUP INC 010-106-40034-00000 Food	Check	No	4,426.10	4,426.10
260536	02/01/2018	81991 UNIFIRST CORP 010-601-40065-00000 Clothing/Uniforms 010-601-40065-00000 Clothing/Uniforms 010-601-40065-00000 Clothing/Uniforms 010-720-40065-00000 Clothing/Uniforms 010-720-40032-00000 Operational 010-720-40065-00000 Clothing/Uniforms 010-720-40032-00000 Operational 010-718-40065-00000 Clothing/Uniforms 017-719-40065-00000 Clothing/Uniforms	Check	No	214.81 214.81 214.81 21.26 0.00 0.00 18.66 90.33 68.48	843.16
260537	02/01/2018	80750 UNITED WAY OF OCONEE COUNTY, INC. 010-001-00090-73918 United Way Employee Contributions	Check	No	147.54	147.54
260538	02/01/2018	20110 UPSTATE JUDICIAL ASSOCIATION 010-509-30080-00000 Dues Organizations	Check	No	270.00	270.00
260539	02/01/2018	80465 UPSTATE NEWSPAPERS, INC 010-502-30026-00000 Court Expense	Check	No	740.00	740.00
260540	02/01/2018	84538 VOSS, KYLE 010-711-30041-00000 Telecommunications	Check	No	100.00	100.00
260541	02/01/2018	15220 WALHALLA VETERINARY CLINIC, LLC 010-110-30025-00067 Professional Spay/Neuter Program	Check	No	2,925.00	2,925.00
260542	02/01/2018	82097 WILBANKS, KIM 010-711-30041-00000 Telecommunications	Check	No	100.00	100.00
260543	02/01/2018	82291 WOOD, LT 010-717-30025-00000 Professional	Check	No	250.00 0.00	250.00
260544	02/01/2018	24010 XEROX CORPORATION 010-306-30059-00000 Copier Click Charges 010-306-30059-00000 Copier Click Charges 010-305-30059-00000 Copier Click Charges 010-305-30059-00000 Copier Click Charges 010-110-30059-00000 Copier Click Charges 010-110-30059-00000 Copier Click Charges 010-110-30059-00000 Copier Click Charges 010-110-30059-00000 Copier Click Charges 010-306-30059-00000 Copier Click Charges 010-735-30059-00000 Copier Click Charges 010-735-30059-00000 Copier Click Charges 010-735-30059-00000 Copier Click Charges 010-735-30059-00000 Copier Click Charges 010-735-30059-00000 Copier Click Charges 010-735-30059-00000 Copier Click Charges 010-509-30059-00000 Copier Click Charges	Check	No	64.65 85.07 42.46 64.99 24.67 45.70 54.22 9.88 20.63 19.22 22.63 28.83 24.00 13.73 131.59 20.55 158.92	831.74
260545	02/01/2018	80949 YOUNG-GREEN, KELLY 010-501-30026-00000 Court Expense	Check	No	31.05	31.05
260546	02/08/2018	1535 ABLES, DERRILL J. 010-303-10110-00000 Salaries 010-303-30018-00000 Travel	Check	No	100.00 18.53	118.53
260547	02/08/2018	41010 ARNOLD, SCOTT 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
260548	02/08/2018	80831 AXON ENTERPRISE, INC 010-101-40031-00260 Non-Cap Equip-Sheriff Fire	Check	No	13,964.44	13,964.44
260549	02/08/2018	9449 BARE, GARRETT 010-101-40065-00004 Clothing/Uniforms 010-101-30084-00000 School/Seminar/Training/Mtg	Check	No	75.00 190.00	265.00
260550	02/08/2018	2825 BATTERY SPECIALISTS, INC. 010-001-00040-71725 Vehicle Inventory	Check	No	74.15	74.15
260551	02/08/2018	50025 BELLOTTE, CONNIE 010-306-30041-00000 Telecommunications	Check	No	60.00	60.00
260552	02/08/2018	41285 BOTTOMS, VICKIE M.	Check	No		75.00

260553	010-101-40065-00004	Clothing/Uniforms			75.00	
	02/08/2018	80704 BROCK, AMANDA	Check	No		60.00
	010-709-30041-00000	Telecommunications			60.00	
260554	02/08/2018	82073 CAIN, KEVIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
260555	02/08/2018	81457 CHAPMAN, JEREMY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
260556	02/08/2018	3230 CINTAS CORPORATION #216	Check	No		114.98
	010-721-40065-00000	Clothing/Uniforms			57.49	
	010-721-40065-00000	Clothing/Uniforms			57.49	
					0.00	
260557	02/08/2018	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		5,459.55
	010-509-34044-00000	Water/Sewer/Garbage			15.80	
	017-719-34044-00000	Water/Sewer/Garbage			34.86	
	017-719-34044-00000	Water/Sewer/Garbage			26.70	
	010-714-34044-00729	Water Brown Building			40.80	
	010-714-34044-00402	Water DSS Building			227.59	
	010-106-34044-00000	Water/Sewer/Garbage			74.97	
	010-106-34044-00000	Water/Sewer/Garbage			26.70	
	017-719-34044-00000	Water/Sewer/Garbage			38.43	
	010-714-34044-00510	Water Courthouse (New)			10.80	
	010-714-34044-00510	Water Courthouse (New)			245.94	
	010-714-34044-00109	Water Probation & Parole			43.05	
	010-101-34044-00000	Water/Sewer/Garbage			26.70	
	020-107-34044-00000	Water/Sewer/Garbage			149.61	
	010-714-34044-00000	Water Facilities Maintenance			59.80	
	010-714-34044-00000	Water Facilities Maintenance			56.60	
	010-714-34044-00729	Water Brown Building			131.98	
	010-107-34044-00000	Water/Sewer/Garbage			60.36	
	010-106-34044-00000	Water/Sewer/Garbage			178.04	
	010-716-34044-00000	Water/Sewer/Garbage			47.60	
	010-714-34044-00723	Water Pine Street Complex			169.43	
	010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch			115.80	
	010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia			31.30	
	010-106-34044-00000	Water/Sewer/Garbage			3,610.30	
	010-718-34044-00000	Water/Sewer/Garbage			36.39	
260558	02/08/2018	81520 CLEMSON UNIVERSITY	Check	No		5,469.00
	010-716-95100-20200	Cooperative Extension Service			5,469.00	
260559	02/08/2018	81584 COMMERCE MICROCOMPUTER CENTER INC	Check	No		225.00
	010-104-30056-00000	Data Processing Communications			225.00	
260560	02/08/2018	3010 COTT SYSTEMS, INC.	Check	No		634.34
	010-735-30056-00000	Data Processing			634.34	
260561	02/08/2018	41100 CRENSHAW, MICHAEL L.	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
260562	02/08/2018	9932 CUSHMAN CONSULTING GROUP, LLC	Check	No		1,388.33
	010-717-30025-00000	Professional			0.00	
	010-717-30884-00271	Maint Parking Paving-MCC#4 Parking			1,388.33	
260563	02/08/2018	54055 DAVID W. PLOWDEN	Check	No		1,425.00
	010-305-30025-60305	Professional-Tax Sale			1,425.00	
260564	02/08/2018	41075 DAVIS, KEVIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
260565	02/08/2018	9508 DERIDDER, SHARON	Check	No		60.00
	010-709-30041-00000	Telecommunications			60.00	
260566	02/08/2018	82996 DICKSON, JASON	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
					0.00	
260567	02/08/2018	4020 DUKE ENERGY CAROLINAS LLC	Check	No		12,681.19
	010-509-34043-00000	Electricity			359.88	
	010-204-34043-00000	Electricity			13.12	
	010-204-34043-00000	Electricity			303.30	
	010-714-34043-00409	Electricity-Foothills Alliance			60.22	
	020-107-34043-00000	Electricity			76.57	
	010-718-34043-00000	Electricity			684.15	
	010-714-34043-00729	Electricity Brown Building			338.59	
	010-714-34043-00510	Electricity Courthouse (New)			22.12	
	010-106-34043-00000	Electricity			2,812.94	
	010-714-34043-00723	Electricity Pine Street Complex			189.01	
	010-714-34043-00403	Electricity Walhall Health Depart			1,445.04	
	010-714-34043-00729	Electricity Brown Building			710.03	
	010-106-34043-00000	Electricity			425.96	

		010-714-34043-00402 Electricity DSS Building			4,866.03	
		010-714-34043-00109 Electricity Probation & Parole			374.23	
260568	02/08/2018	4320 DUNN, KENNETH W.	Check	No		53.82
		010-303-30018-00000 Travel			3.82	
		010-303-10110-00000 Salaries			50.00	
260569	02/08/2018	9989 ELITE BLASTING SERVICES, LLC	Check	No		21,316.24
		017-719-30039-00000 Blasting - Professional Service			21,316.24	
					0.00	
260570	02/08/2018	5290 ETCO STAFFING SERVICES, INC.	Check	No		448.80
		010-714-30025-00000 Professional			448.80	
					0.00	
260571	02/08/2018	6240 FLEETCOR TECHNOLOGIES	Check	No		12,470.30
		010-001-00020-71110 Accounts Rec Senior Solutions			1,349.05	
		010-101-81101-00000 Gasoline Sheriff			5,529.25	
		010-103-81103-00000 Gasoline Coroner			113.28	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			737.64	
		010-110-81110-00000 Gasoline Animal Control			196.04	
		010-202-81202-00000 Gasoline PRT			268.29	
		010-206-81206-00000 Gasoline Library			31.99	
		010-301-81301-00000 Gasoline Assessor			57.53	
		010-306-81306-00000 Gasoline Treasurer			32.32	
		010-001-00020-71129 Accounts Rec Anderson Solicitor			113.40	
		010-601-81601-00000 Gasoline Road Department			382.74	
		010-702-81702-00000 Gasoline-Community Dev .			165.26	
		010-707-81707-00000 Gasoline Econ Development			26.87	
		010-708-81708-00000 Gasoline Finance			31.00	
		010-711-81711-00000 Gasoline Information Tech			90.56	
		010-714-81714-00000 Gasoline Public Buildings			219.04	
		010-718-81718-00000 Gasoline Solid Waste Department			103.81	
		010-720-81720-00000 Gasoline Airport			15.79	
		010-721-81721-00000 Gasoline Vehicle Maintenance			288.69	
		010-101-82101-00000 Diesel Sheriff			15.61	
		010-107-82107-00000 Diesel Emergency Services			203.72	
		010-202-82202-00000 Diesel PRT			20.52	
		010-601-82601-00000 Diesel Road Department			1,123.46	
		010-718-82718-00000 Diesel Solid Waste Department			867.04	
		010-720-82720-00000 Diesel Airport			90.34	
		010-101-40032-00000 Operational			58.50	
		017-719-81719-00000 Rock Quarry Gasoline			338.56	
260572	02/08/2018	84460 FLOYD, TIMOTHY	Check	No		85.00
		010-104-30084-00000 School/Seminar/Training/Mtg			85.00	
260573	02/08/2018	82997 FREEMAN, JAY	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
260574	02/08/2018	85414 FRIENDS OF JOCASSEE, INC	Check	No		2,500.00
		010-202-30068-00000 Advertising			2,500.00	
260575	02/08/2018	41255 GIORDANO, CHARLES E.	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
260576	02/08/2018	83511 GROVE MEDICAL, INC.	Check	No		633.05
		010-403-30062-00000 Medical			633.05	
260577	02/08/2018	84272 HARDING, LORRAINE	Check	No		60.36
		010-303-10110-00000 Salaries			50.00	
		010-303-30018-00000 Travel			10.36	
260578	02/08/2018	84000 HARFORD W CAPPS	Check	No		363.43
		010-735-30056-00000 Data Processing			363.43	
260579	02/08/2018	41005 HAWK, GENTRY	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
260580	02/08/2018	41190 HOLMES, MIKE	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
260581	02/08/2018	82265 HORNE, CAREY J	Check	No		61.99
		010-303-10110-00000 Salaries			50.00	
		010-303-30018-00000 Travel			11.99	
260582	02/08/2018	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	
260583	02/08/2018	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No		12.42
		010-709-30066-00000 INSURANCE/BONDS			82.50	
		010-709-30066-00000 INSURANCE/BONDS			-70.08	
260584	02/08/2018	10110 JAY'S PRINTING CO.	Check	No		395.91

		010-101-40032-00000 Operational			395.91	
260585	02/08/2018	84570 KILPATRICK, JASON	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
260586	02/08/2018	11505 KUHN, FRANK	Check	No		68.53
		010-303-10110-00000 Salaries			50.00	
		010-303-30018-00000 Travel			18.53	
260587	02/08/2018	1245 LANGUAGE LINE SERVICES	Check	No		50.00
		225-104-30041-31010 Telecommunication-CLEC			50.00	
260588	02/08/2018	12000 LINDSAY OIL CO	Check	No		5,244.98
		017-001-00040-71719 Rock Quarry Off Road Diesel			4,329.42	
		010-001-00040-71721 Diesel Inventory Off Road			915.56	
260589	02/08/2018	41200 LYLES, JAMES MARK	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
260590	02/08/2018	41225 MCGOWAN, MICHAEL G.	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
260591	02/08/2018	82885 MCKEE, NINA M	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
260592	02/08/2018	82031 MCMAHAN, DAVID	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
260593	02/08/2018	84073 MCMILLAN PAZDAN SMITH LLC	Check	No		10,048.35
		010-717-30025-00000 Professional			10,048.35	
260594	02/08/2018	84820 MIDWEST TAPE, LLC	Check	No		312.64
		010-206-40101-00000 Books			53.98	
		010-206-40101-00000 Books			131.94	
		010-206-40103-00000 Audio Visual			4.79	
		010-206-40103-00000 Audio Visual			27.78	
		010-206-40103-00000 Audio Visual			22.99	
		010-206-40103-00000 Audio Visual			71.16	
260595	02/08/2018	13100 MILEY & MACAULAY, BLDG. FUND	Check	No		950.00
		010-706-30071-00000 Rent			950.00	
260596	02/08/2018	41040 MORGAN, RHONDA	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
260597	02/08/2018	83474 MOUNTAIN LAKES CONVENTION CVB	Check	No		2,500.00
		235-200-90093-00000 LAT -Grants to Agencies			2,500.00	
260598	02/08/2018	83474 MOUNTAIN LAKES CONVENTION CVB	Check	No		16,286.76
		230-200-90091-00255 Oconee Tourism Commission 30%			16,286.76	
260599	02/08/2018	85215 MURPHY, JUSTIN	Check	No		190.00
		013-118-30084-91132 Training-FFY18 JAG Meth			171.00	
		010-101-99999-00000 Miscellaneous Grant Match			19.00	
260600	02/08/2018	82210 NOWELL, GREGORIE W	Check	No		60.00
		010-306-30041-00000 Telecommunications			60.00	
260601	02/08/2018	15730 OCONEE COUNTY TREASURER	Check	No		1,581.04
		010-001-00020-71428 Tax Collector Reserve Account			88.08	
		010-001-00020-71428 Tax Collector Reserve Account			209.19	
		010-001-00020-71428 Tax Collector Reserve Account			209.19	
		010-001-00020-71428 Tax Collector Reserve Account			218.00	
		010-001-00020-71428 Tax Collector Reserve Account			546.10	
		010-001-00020-71428 Tax Collector Reserve Account			310.48	
260602	02/08/2018	15765 OCONEE COUNTY TAX COLLECTOR	Check	No		181.89
		010-001-00080-73802 Set off Debt Collection			181.89	
260603	02/08/2018	15015 OCONEE PUBLISHING INC.	Check	No		6,032.96
		010-717-30068-00000 Advertising			1,000.00	
		010-717-30068-00000 Advertising			500.00	
		010-717-30068-00000 Advertising			1,716.96	
		010-717-30068-00000 Advertising			700.00	
		010-717-30068-00000 Advertising			700.00	
		010-717-30068-00000 Advertising			83.34	
		010-717-30068-00000 Advertising			666.66	
		010-717-30068-00000 Advertising			666.00	
260604	02/08/2018	82733 OWENS, BARRY	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
260605	02/08/2018	84696 PHILLIPS STAFFING	Check	No		408.90
		010-205-30025-00000 PROFESSIONAL			408.90	
260606	02/08/2018	16030 POSTMASTER	Check	No		454.00
		010-306-40033-00000 Postage			454.00	
260607	02/08/2018	53140 PRICE, LADALE	Check	No		12.68
		010-708-40032-00000 Operational			12.68	



260608	02/08/2018	85306 RCI OF SC INC	Check	No		12,883.31	12,883.31
	010-702-30025-00000	Professional					
260609	02/08/2018	41045 REED, WILLIAM G.	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
260610	02/08/2018	84574 RICE, TIM	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
260611	02/08/2018	82396 SASKI, MATT	Check	No		75.00	265.00
	010-101-40065-00004	Clothing/Uniforms					
	010-101-30084-00000	School/Seminar/Training/Mtg				190.00	
260612	02/08/2018	19115 SC ASSOC CLERK OF COURTS & REG. OF DEED	Check	No		300.00	300.00
	010-735-30084-00000	School/Seminar/Training/Mtg					
260613	02/08/2018	19820 SC DEPT OF REVENUE - DOCUMENT STAMPS	Check	No		97,520.70	97,520.70
	010-001-00060-73326	Due to SCDOR-Documentary Stamps					
260614	02/08/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		30,947.50	30,947.50
	010-001-00065-16200	SC Department of Motor Vehicle Fee					
260615	02/08/2018	55015 SCHARICH, JOY	Check	No		60.00	60.00
	010-715-30041-00000	Telecommunications					
260616	02/08/2018	81141 SCHINDLER ELEVATOR CORP.	Check	No		3,678.63	6,558.87
	010-714-33022-00510	Bldg Maint Courthouse (New)					
	010-106-33022-00000	Maintenance Buildings/Grounds				2,880.24	
260617	02/08/2018	19495 SC STATE LIBRARY	Check	No		10.00	10.00
	010-206-30084-00000	School/Seminar/Training/Mtg					
260618	02/08/2018	83522 SEFFER, JANET	Check	No		50.00	58.72
	010-303-10110-00000	Salaries					
	010-303-30018-00000	Travel				8.72	
260619	02/08/2018	85223 SHEPHERD, JAMES	Check	No		200.00	200.00
	010-204-30041-00000	Telephone					
260620	02/08/2018	41120 SMITH, DAVID B.	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
260621	02/08/2018	85400 SOLAR ILLUMINATIONS	Check	No		3,566.99	3,566.99
	235-200-90093-00000	LAT -Grants to Agencies					
260622	02/08/2018	19027 SPEARMAN, JAMES	Check	No		50.00	61.01
	010-303-10110-00000	Salaries					
	010-303-30018-00000	Travel				11.01	
260623	02/08/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No		702.19	13,096.48
	010-206-30025-00000	Professional					
	010-103-30025-00000	Professional				510.00	
	010-306-30025-00000	Professional				715.23	
	010-206-30025-00000	Professional				197.60	
	010-206-30025-00000	Professional				1,354.05	
	010-718-30025-00000	Professional				3,529.82	
	010-718-30025-00000	Professional				631.28	
	010-718-30025-00000	Professional				478.44	
	010-718-30025-00000	Professional				3,248.45	
	260-601-30025-00098	Professional -Road Inventory/Assmt.				555.78	
	260-601-30025-00098	Professional -Road Inventory/Assmt.				452.16	
	260-601-30025-00098	Professional -Road Inventory/Assmt.				131.88	
	010-720-30025-00000	Professional				589.60	
260624	02/08/2018	13565 STERICYCLE, INC.	Check	No		352.05	352.05
	010-106-34044-00000	Water/Sewer/Garbage					
260625	02/08/2018	9879 TERRACON CONSULTANTS, INC	Check	No		4,100.49	7,671.10
	013-707-30025-36893	Professional-PCN036893 GCCP Ent Rd					
	013-707-30025-36893	Professional-PCN036893 GCCP Ent Rd				2,324.30	
	020-107-50850-00092	Cap Buildings-Village Creek Sub-Sta				1,246.31	
260626	02/08/2018	85255 TERRI H HARBIN	Check	No		340.00	340.00
	010-103-30025-00000	Professional					
260627	02/08/2018	41150 TILSON, TRAVIS	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
260628	02/08/2018	82045 TINSLEY, AMANDA	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
260629	02/08/2018	9428 TRINITY SERVICES GROUP INC	Check	No		4,483.44	4,483.44
	010-106-40034-00000	Food					
260630	02/08/2018	80710 UNDERWOOD, JEFF	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
260631	02/08/2018	81991 UNIFIRST CORP	Check	No		0.00	469.08
	010-720-40065-00000	Clothing/Uniforms					
	010-720-40032-00000	Operational				11.66	

	010-720-40065-00000	Clothing/Uniforms			21.26	
	010-720-40032-00000	Operational			7.42	
	010-601-40065-00000	Clothing/Uniforms			214.81	
	010-204-40032-00000	Operational			51.46	
	017-719-40065-00000	Clothing/Uniforms			72.14	
	010-718-40065-00000	Clothing/Uniforms			90.33	
260632	02/08/2018	81977 UPSTATE MATERIALS, INC	Check	No		1,855.00
	010-204-33022-00000	Maintenance on Buildings/Grounds			1,855.00	
260633	02/08/2018	80098 WALD, SHEILA	Check	No		60.00
	010-710-30041-00000	Telecommunications			60.00	
260634	02/08/2018	9972 WALHALLA TOASTMASTERS	Check	No		55.00
	010-101-30080-00000	Dues Organizations			55.00	
260635	02/08/2018	82719 WARD, JUSTIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
260636	02/08/2018	41240 WASHINGTON, KENNETH	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
260637	02/08/2018	84606 WATT, JIMMY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
260638	02/08/2018	23890 W G O G	Check	No		1,125.00
	010-717-30068-00000	Advertising			180.00	
	010-717-30068-00000	Advertising			45.00	
	010-717-30068-00000	Advertising			300.00	
	010-717-30068-00000	Advertising			600.00	
260639	02/08/2018	82205 WILLIAMS, JOHN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
					0.00	
260640	02/08/2018	81637 WSNW RADIO AM 1150	Check	No		1,080.00
	010-717-30068-00000	Advertising			180.00	
	010-717-30068-00000	Advertising			300.00	
	010-717-30068-00000	Advertising			600.00	
					0.00	
260641	02/08/2018	24010 XEROX CORPORATION	Check	No		2,592.17
	010-206-30059-00000	Copier Click Charges			16.55	
	010-305-30059-00000	Copier Click Charges			162.79	
	010-305-30059-00000	Copier Click Charges			153.55	
	010-302-30059-00000	Copier Click Charges			32.23	
	010-106-30059-00000	Copier Click Charges			405.35	
	010-106-30059-00000	Copier Click Charges			31.98	
	010-106-30059-00000	Copier Click Charges			92.88	
	010-106-30059-00000	Copier Click Charges			32.16	
	010-106-30059-00000	Copier Click Charges			5.37	
	010-104-30059-00000	Copier Click Charges			196.55	
	010-101-30059-00000	Copier Click Charges			178.33	
	010-101-30059-00000	Copier Click Charges			41.92	
	010-101-30059-00000	Copier Click Charges			7.30	
	010-101-30059-00000	Copier Click Charges			31.19	
	010-101-30059-00000	Copier Click Charges			6.16	
	010-101-30059-00000	Copier Click Charges			17.76	
	010-101-30059-00000	Copier Click Charges			53.73	
	010-101-30059-00000	Copier Click Charges			47.99	
	010-101-30059-00000	Copier Click Charges			26.71	
	010-101-30059-00000	Copier Click Charges			75.90	
	010-101-30059-00000	Copier Click Charges			64.79	
	010-101-30059-00000	Copier Click Charges			46.91	
	010-721-30059-00000	Copier Click Charges			76.25	
	010-721-30059-00000	Copier Click Charges			10.71	
	010-720-30059-00000	Copier Click Charges			16.97	
	010-509-30059-00000	Copier Click Charges			116.99	
	010-103-30059-00000	Copier Click Charges			65.13	
	010-711-30059-00000	Copier Click Charges			28.78	
	010-717-30059-00000	Copier Click Charges			0.00	
	010-707-30059-00000	Copier Click Charges			106.40	
	010-713-30059-00000	Copier Click Charges			8.41	
	010-713-30059-00000	Copier Click Charges			9.02	
	010-203-30059-00000	Copier Click Charges			10.61	
	010-702-30059-00000	Copier Click Charges			53.38	
	010-702-30059-00000	Copier Click Charges			45.05	
	010-702-30059-00000	Copier Click Charges			158.04	
	010-708-30059-00000	Copier Click Charges			158.33	
260642	02/13/2018	84722 SC DHEC	Check	No		455.00
	315-707-51040-00068	Econ Dev Infra Asset-OITP			455.00	

260643	02/13/2018	84722 SC DHEC 315-707-51040-00068 Econ Dev Infra Asset-OITP	Check	No	600.00	600.00
260644	02/14/2018	80949 ANTHONY, MARC R 010-501-30026-00000 Court Expense	Check	No	35.33	35.33
260645	02/14/2018	80949 ATTAWAY, AVA D 010-501-30026-00000 Court Expense	Check	No	27.84	27.84
260646	02/14/2018	80949 BLAIR, STEVEN M 010-501-30026-00000 Court Expense	Check	No	55.68	55.68
260647	02/14/2018	80949 BREWER, TONI M 010-501-30026-00000 Court Expense	Check	No	28.91	28.91
260648	02/14/2018	80949 BURTON, TIM L 010-501-30026-00000 Court Expense	Check	No	55.68	55.68
260649	02/14/2018	80949 COBB, CHRISTOPHER M 010-501-30026-00000 Court Expense	Check	No	44.98	44.98
260650	02/14/2018	80949 COOK, STEPHANIE A 010-501-30026-00000 Court Expense	Check	No	57.82	57.82
260651	02/14/2018	80949 DECELLES, RICHARD A 010-501-30026-00000 Court Expense	Check	No	57.82	57.82
260652	02/14/2018	80949 DEMPSEY, JOSEPH 010-501-30026-00000 Court Expense	Check	No	25.70	25.70
260653	02/14/2018	80949 DORSEY, THADDEUS A 010-501-30026-00000 Court Expense	Check	No	29.98	29.98
260654	02/14/2018	80949 DUNCAN, GEORGE A 010-501-30026-00000 Court Expense	Check	No	49.26	49.26
260655	02/14/2018	80949 EDMONDS, GREGORY M 010-501-30026-00000 Court Expense	Check	No	26.77	26.77
260656	02/14/2018	80949 ELLIOTT, BRETT L 010-501-30026-00000 Court Expense	Check	No	47.12	47.12
260657	02/14/2018	80949 EVILSIZER, DONALD S 010-501-30026-00000 Court Expense	Check	No	29.98	29.98
260658	02/14/2018	80949 FARR, PERRY E 010-501-30026-00000 Court Expense	Check	No	29.98	29.98
260659	02/14/2018	80949 GEORGE, LENORE A 010-501-30026-00000 Court Expense	Check	No	49.26	49.26
260660	02/14/2018	80949 GEURINK, KATRINA B 010-501-30026-00000 Court Expense	Check	No	29.98	29.98
260661	02/14/2018	80949 GIBSON, DEBRA S 010-501-30026-00000 Court Expense	Check	No	51.40	51.40
260662	02/14/2018	80949 GOITZ, MICHAEL R 010-501-30026-00000 Court Expense	Check	No	31.05	31.05
260663	02/14/2018	80949 GOODINE, JABARION Q 010-501-30026-00000 Court Expense	Check	No	25.70	25.70
260664	02/14/2018	80949 GRAHAM, KRISTY S 010-501-30026-00000 Court Expense	Check	No	64.24	64.24
260665	02/14/2018	80949 GUTIERREZ, ANTONIO 010-501-30026-00000 Court Expense	Check	No	32.12	32.12
260666	02/14/2018	80949 HART, DEBRA W 010-501-30026-00000 Court Expense	Check	No	22.49	22.49
260667	02/14/2018	80949 HENDRIX, EMILY N 010-501-30026-00000 Court Expense	Check	No	28.91	28.91
260668	02/14/2018	80949 HOLBROOKS, BARBARA M 010-501-30026-00000 Court Expense	Check	No	49.26	49.26
260669	02/14/2018	80949 HORNSBY, ASHLEY L 010-501-30026-00000 Court Expense	Check	No	24.63	24.63
260670	02/14/2018	80949 HYSLOP, BRIANNA M 010-501-30026-00000 Court Expense	Check	No	27.84	27.84
260671	02/14/2018	80949 KIREECKI, TREVOR S 010-501-30026-00000 Court Expense	Check	No	22.49	22.49
260672	02/14/2018	80949 KOZIKOWSKI, JOSEPH M 010-501-30026-00000 Court Expense	Check	No	34.26	34.26
260673	02/14/2018	80949 LAUGHRIDGE, HOLLY M 010-501-30026-00000 Court Expense	Check	No	59.96	59.96
260674	02/14/2018	80949 LECROY, JUNE G 010-501-30026-00000 Court Expense	Check	No	38.56	38.56

260675	02/14/2018	80949 LEE, AMBER O	Check	No	47.12	47.12
	010-501-30026-00000	Court Expense				
260676	02/14/2018	80949 LYLES, DEBORAH H	Check	No	23.56	23.56
	010-501-30026-00000	Court Expense				
260677	02/14/2018	80949 MASON, JANICE E	Check	No	51.40	51.40
	010-501-30026-00000	Court Expense				
260678	02/14/2018	80949 MCINTIRE, DUANE A	Check	No	59.96	59.96
	010-501-30026-00000	Court Expense				
260679	02/14/2018	80949 MILLER, MELISSA J	Check	No	22.49	22.49
	010-501-30026-00000	Court Expense				
260680	02/14/2018	80949 MITCHELL, PATRICIA A	Check	No	28.91	28.91
	010-501-30026-00000	Court Expense				
260681	02/14/2018	80949 MOSS, LATONYA B	Check	No	51.40	51.40
	010-501-30026-00000	Court Expense				
260682	02/14/2018	80949 NEAL, BRANDY M	Check	No	36.42	36.42
	010-501-30026-00000	Court Expense				
260683	02/14/2018	80949 NORRIS, JAMES J	Check	No	33.19	33.19
	010-501-30026-00000	Court Expense				
260684	02/14/2018	80949 OKELLEY, RITTA J	Check	No	47.12	47.12
	010-501-30026-00000	Court Expense				
260685	02/14/2018	80949 OLIVER, BRYAN K	Check	No	16.07	16.07
	010-501-30026-00000	Court Expense				
260686	02/14/2018	80949 ORR, JERRY L	Check	No	26.77	26.77
	010-501-30026-00000	Court Expense				
260687	02/14/2018	80949 PALMER, TAMMIE L	Check	No	74.94	74.94
	010-501-30026-00000	Court Expense				
260688	02/14/2018	80949 PARKER, JOYCE M	Check	No	20.35	20.35
	010-501-30026-00000	Court Expense				
260689	02/14/2018	80949 PATEL, MEHUL	Check	No	47.12	47.12
	010-501-30026-00000	Court Expense				
260690	02/14/2018	80949 PATTERSON, JAMES A	Check	No	55.68	55.68
	010-501-30026-00000	Court Expense				
260691	02/14/2018	80949 PATTERSON, JESSE	Check	No	28.91	28.91
	010-501-30026-00000	Court Expense				
260692	02/14/2018	80949 PATTERSON, LEONARD J	Check	No	64.24	64.24
	010-501-30026-00000	Court Expense				
260693	02/14/2018	80949 PATTON, JUSTIN G	Check	No	25.70	25.70
	010-501-30026-00000	Court Expense				
260694	02/14/2018	80949 PEAY, RHONDA G	Check	No	25.70	25.70
	010-501-30026-00000	Court Expense				
260695	02/14/2018	80949 PEREZ, ANDREA	Check	No	32.12	32.12
	010-501-30026-00000	Court Expense				
260696	02/14/2018	80949 PHILLIPS, EDNA C	Check	No	18.21	18.21
	010-501-30026-00000	Court Expense				
260697	02/14/2018	80949 REED, WANDA O	Check	No	21.42	21.42
	010-501-30026-00000	Court Expense				
260698	02/14/2018	80949 ROACH, KRISTIE L	Check	No	25.70	25.70
	010-501-30026-00000	Court Expense				
260699	02/14/2018	80949 RUSE, EDWARD F	Check	No	74.94	74.94
	010-501-30026-00000	Court Expense				
260700	02/14/2018	80949 SANDERS, SAMANTHA G	Check	No	26.77	26.77
	010-501-30026-00000	Court Expense				
260701	02/14/2018	80949 SCOTT, MINNIE L	Check	No	51.40	51.40
	010-501-30026-00000	Court Expense				
260702	02/14/2018	80949 SMITH, STEVEN S	Check	No	21.42	21.42
	010-501-30026-00000	Court Expense				
260703	02/14/2018	80949 THOMAS, SCOTT M	Check	No	31.05	31.05
	010-501-30026-00000	Court Expense				
260704	02/14/2018	80949 VANSICKLE, RON A	Check	No	44.98	44.98
	010-501-30026-00000	Court Expense				
260705	02/14/2018	80949 WHITE, LARRY L	Check	No	17.14	17.14
	010-501-30026-00000	Court Expense				
260706	02/14/2018	80949 WOOD, COREY D	Check	No	27.84	27.84
	010-501-30026-00000	Court Expense				

260707	02/15/2018	80949 ANTOS, SARAH I	Check	No	24.63	24.63
	010-501-30026-00000	Court Expense				
260708	02/15/2018	80949 BEATTY, TRAMPIS L	Check	No	29.98	29.98
	010-501-30026-00000	Court Expense				
260709	02/15/2018	80949 BLACKWELL, SHERRY C	Check	No	22.49	22.49
	010-501-30026-00000	Court Expense				
260710	02/15/2018	80949 BRIDGES, BETHANY J	Check	No	16.07	16.07
	010-501-30026-00000	Court Expense				
260711	02/15/2018	80949 BROWN, SARAH L	Check	No	28.91	28.91
	010-501-30026-00000	Court Expense				
260712	02/15/2018	80949 BRYANT, DAVID E	Check	No	17.14	17.14
	010-501-30026-00000	Court Expense				
260713	02/15/2018	80949 BURKETT, JOHN F	Check	No	29.98	29.98
	010-501-30026-00000	Court Expense				
260714	02/15/2018	80949 BURTON, DEBRA A	Check	No	23.56	23.56
	010-501-30026-00000	Court Expense				
260715	02/15/2018	80949 CANTRELL, ROBERT J	Check	No	28.91	28.91
	010-501-30026-00000	Court Expense				
260716	02/15/2018	80949 CHAMBERS, BREANNA L	Check	No	24.63	24.63
	010-501-30026-00000	Court Expense				
260717	02/15/2018	80949 CLARK, NORMA M	Check	No	20.35	20.35
	010-501-30026-00000	Court Expense				
260718	02/15/2018	80949 CLONTS, HOLLY E	Check	No	31.05	31.05
	010-501-30026-00000	Court Expense				
260719	02/15/2018	80949 COBURN, WILLIAM L	Check	No	39.61	39.61
	010-501-30026-00000	Court Expense				
260720	02/15/2018	80949 COOK, PHILIP R III	Check	No	23.56	23.56
	010-501-30026-00000	Court Expense				
260721	02/15/2018	80949 CROCKER, OPAL R	Check	No	19.28	19.28
	010-501-30026-00000	Court Expense				
260722	02/15/2018	80949 ELROD, TAMARA L	Check	No	26.77	26.77
	010-501-30026-00000	Court Expense				
260723	02/15/2018	80949 FIORENTINO, DORA M	Check	No	22.49	22.49
	010-501-30026-00000	Court Expense				
260724	02/15/2018	80949 FORD, JOSHUA D	Check	No	18.21	18.21
	010-501-30026-00000	Court Expense				
260725	02/15/2018	80949 FRETWELL, JOE V	Check	No	21.42	21.42
	010-501-30026-00000	Court Expense				
260726	02/15/2018	80949 HAFER, BRENDA L	Check	No	24.63	24.63
	010-501-30026-00000	Court Expense				
260727	02/15/2018	80949 HARRELL, ROGER D	Check	No	17.14	17.14
	010-501-30026-00000	Court Expense				
260728	02/15/2018	80949 HOWELL, VIVIAN E	Check	No	18.21	18.21
	010-501-30026-00000	Court Expense				
260729	02/15/2018	80949 HUNT, EMILY R	Check	No	24.63	24.63
	010-501-30026-00000	Court Expense				
260730	02/15/2018	80949 JACKSON, ALYSSA K	Check	No	26.77	26.77
	010-501-30026-00000	Court Expense				
260731	02/15/2018	80949 KUNDOLF, CHRISTOPHER J	Check	No	33.19	33.19
	010-501-30026-00000	Court Expense				
260732	02/15/2018	80949 LAWS, JUSTIN L	Check	No	34.26	34.26
	010-501-30026-00000	Court Expense				
260733	02/15/2018	80949 LENKOWSKI, NANCY E	Check	No	29.98	29.98
	010-501-30026-00000	Court Expense				
260734	02/15/2018	80949 LUSK, NICHOL M	Check	No	18.21	18.21
	010-501-30026-00000	Court Expense				
260735	02/15/2018	80949 MARCUS, AUSTIN L	Check	No	26.77	26.77
	010-501-30026-00000	Court Expense				
260736	02/15/2018	80949 MCCAULIFFE, MATTHEW S	Check	No	24.63	24.63
	010-501-30026-00000	Court Expense				
260737	02/15/2018	80949 ODOM, DAVID N	Check	No	24.63	24.63
	010-501-30026-00000	Court Expense				
260738	02/15/2018	80949 OWENS, JESSE R	Check	No	28.91	28.91
	010-501-30026-00000	Court Expense				

260739	02/15/2018	80949 PARRIS, RACHEL L	Check	No		23.56	23.56
	010-501-30026-00000	Court Expense					
260740	02/15/2018	80949 PATTERSON, PAMELA M	Check	No		28.91	28.91
	010-501-30026-00000	Court Expense					
260741	02/15/2018	80949 PAUL, JOHN H	Check	No		28.91	28.91
	010-501-30026-00000	Court Expense					
260742	02/15/2018	80949 POORE, RANDALL K	Check	No		27.84	27.84
	010-501-30026-00000	Court Expense					
260743	02/15/2018	80949 QUEEN, BOBBI M	Check	No		34.26	34.26
	010-501-30026-00000	Court Expense					
260744	02/15/2018	80949 RAMPEY, STEVE A	Check	No		34.26	34.26
	010-501-30026-00000	Court Expense					
260745	02/15/2018	80949 REITANO, KEVIN S	Check	No		19.28	19.28
	010-501-30026-00000	Court Expense					
260746	02/15/2018	80949 RHOLETTER, JIMMIE E	Check	No		38.54	38.54
	010-501-30026-00000	Court Expense					
260747	02/15/2018	80949 ROGERS, CASEY W	Check	No		22.49	22.49
	010-501-30026-00000	Court Expense					
260748	02/15/2018	80949 RUSSELL, TAMMY D	Check	No		26.77	26.77
	010-501-30026-00000	Court Expense					
260749	02/15/2018	80949 SCANLAN, MARY LEE	Check	No		22.49	22.49
	010-501-30026-00000	Court Expense					
260750	02/15/2018	80949 SMITH, CATLIN N	Check	No		22.49	22.49
	010-501-30026-00000	Court Expense					
260751	02/15/2018	80949 STARGEL, VICTOR D	Check	No		25.70	25.70
	010-501-30026-00000	Court Expense					
260752	02/15/2018	80949 SUTTLES, DONNA M	Check	No		17.14	17.14
	010-501-30026-00000	Court Expense					
260753	02/15/2018	80949 TERRY, JONATHAN	Check	No		17.14	17.14
	010-501-30026-00000	Court Expense					
260754	02/15/2018	80949 TILSON, RUTH A	Check	No		24.63	24.63
	010-501-30026-00000	Court Expense					
260755	02/15/2018	80949 WINKLER, WINI DEL	Check	No		19.28	19.28
	010-501-30026-00000	Court Expense					
260756	02/16/2018	85383 ALTA PLANNING + DESIGN INC	Check	No		2,496.07	2,496.07
	013-203-30025-92227	Professional-Duke Master Plan HF					
260757	02/16/2018	80252 ANDREW CONKEY	Check	No		100.00	100.00
	010-202-30090-00000	Commission Honoraria					
260758	02/16/2018	84415 RIDGWAY'S LLC	Check	No		1,273.29	1,273.29
	010-301-40032-00000	Operational					
260759	02/16/2018	85341 ASSUREHIRE, INC	Check	No		204.90	204.90
	010-710-30025-00000	Professional					
260760	02/16/2018	85012 AT&T	Check	No		445.95	445.95
	010-104-30056-00000	Data Processing Communications					
260761	02/16/2018	80252 BECKY WISE	Check	No		100.00	100.00
	010-202-30090-00000	Commission Honoraria					
260762	02/16/2018	83761 KENNETH EDWARD BOONE, JR.	Check	No		1,612.50	1,612.50
	010-711-30025-00000	Professional					
260763	02/16/2018	85347 BRANDON CHASE SANDERS	Check	No		144.00	144.00
	010-107-30084-00000	School/Seminar/Training/Mtg					
260764	02/16/2018	83887 BRYANT, STEVE	Check	No		125.00	125.00
	010-601-40027-00000	Safety Equipment					
260765	02/16/2018	84976 BUCHANAN, BILLY	Check	No		60.00	60.00
	010-709-30041-00000	Telecommunications					
260766	02/16/2018	85417 CABLE AD CONCEPTS, INC	Check	No		1,050.00	1,050.00
	010-717-30068-00000	Advertising					
260767	02/16/2018	84426 CAROLINA COMPOSITES LLC	Check	No		9,377.72	9,377.72
	010-001-00040-71725	Vehicle Inventory					
260768	02/16/2018	7050 CENGAGE LEARNING INC.	Check	No		76.48	76.48
	010-206-40101-00000	Books					
260769	02/16/2018	85416 CHANDLER, SUSAN	Check	No		59.31	59.31
	013-206-60010-00000	Library Misc Donations Expense					
260770	02/16/2018	3230 CINTAS CORPORATION #216	Check	No		57.49	57.49
	010-721-40065-00000	Clothing/Uniforms					

260771	02/16/2018	81620 CINTAS FAS LOCKBOX 636525	Check	No		882.92
		010-403-33022-00000 Maintenance Buildings/Grounds			457.92	
		010-403-33022-00000 Maintenance Buildings/Grounds			425.00	
260772	02/16/2018	80780 CITY OF WESTMINSTER	Check	No		40.00
		010-717-40032-00000 Operational			40.00	
260773	02/16/2018	80780 CITY OF WESTMINSTER	Check	No		2,897.95
		010-001-00260-16800 Town Portion of Fines			2,897.95	
260774	02/16/2018	3240 CLERK OF COURT	Check	No		540.00
		010-080-00805-11900 LP Clerk of Court			540.00	
260775	02/16/2018	3010 COTT SYSTEMS, INC.	Check	No		400.74
		010-735-30056-00000 Data Processing			400.74	
260776	02/16/2018	3325 CREDIT BUREAU OF OCONEE COUNTY	Check	No		10.00
		017-719-60055-00000 Credit Application Fee			10.00	
260777	02/16/2018	80252 DARLENE GREENE	Check	No		100.00
		010-202-30090-00000 Commission Honoraria			100.00	
260778	02/16/2018	84060 DATA NETWORK SOLUTIONS INC	Check	No		4,720.00
		010-711-30056-00000 Data Processing			4,720.00	
260779	02/16/2018	4120 DAVENPORT FUNERAL HOME, INC.	Check	No		500.00
		010-402-60831-00000 Pauper Funerals			500.00	
260780	02/16/2018	4515 DEAN HUNTER & CO., INC.	Check	No		210.00
		010-206-33022-00207 Maint Bldgs/Grounds-Walhalla Branch			210.00	
260781	02/16/2018	9458 DEPARTMENT OF ADMINISTRATION	Check	No		33.00
		010-206-40033-00000 Postage			33.00	
					0.00	
260782	02/16/2018	4020 DUKE ENERGY CAROLINAS LLC	Check	No		2,291.07
		010-204-34043-00000 Electricity			11.15	
		010-204-34043-00000 Electricity			266.96	
		010-204-34043-00000 Electricity			132.25	
		010-204-34043-00000 Electricity			56.35	
		010-204-34043-00000 Electricity			35.54	
		020-107-34043-00000 Electricity			41.36	
		010-203-34043-00000 Electricity			132.15	
		010-203-34043-00000 Electricity			15.71	
		010-203-34043-00000 Electricity			257.45	
		010-203-34043-00000 Electricity			199.21	
		010-203-34043-00000 Electricity			332.82	
		010-203-34043-00000 Electricity			48.43	
		010-203-34043-00000 Electricity			13.12	
		010-203-34043-00000 Electricity			206.21	
		010-203-34043-00000 Electricity			14.08	
		010-203-34043-00000 Electricity			14.34	
		010-203-34043-00000 Electricity			35.39	
		010-203-34043-00000 Electricity			422.19	
		010-203-34043-00000 Electricity			14.34	
		010-203-34043-00000 Electricity			11.15	
		010-203-34043-00000 Electricity			17.07	
		010-203-34043-00000 Electricity			13.80	
260783	02/16/2018	5455 EASTERN AVIATION FUELS, INC.	Check	No		18,521.45
		010-720-40990-00000 Airport Jet Fuel			18,521.45	
260784	02/16/2018	84663 ENCORE TECHNOLOGY GROUP LLC	Check	No		4,104.00
		010-711-30024-00000 Maintenance on Equipment			4,104.00	
260785	02/16/2018	5290 ETCO STAFFING SERVICES, INC.	Check	No		448.80
		010-714-30025-00000 Professional			448.80	
260786	02/16/2018	5040 EXXONMOBIL	Check	No		51.26
		010-101-81101-00000 Gasoline Sheriff			51.26	
					0.00	
260787	02/16/2018	6240 FLEETCOR TECHNOLOGIES	Check	No		11,868.68
		010-001-00020-71110 Accounts Rec Senior Solutions			1,095.54	
		010-101-81101-00000 Gasoline Sheriff			5,184.97	
		010-103-81103-00000 Gasoline Coroner			51.70	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			695.81	
		010-110-81110-00000 Gasoline Animal Control			270.97	
		010-202-81202-00000 Gasoline PRT			302.27	
		010-206-81206-00000 Gasoline Library			35.88	
		010-301-81301-00000 Gasoline Assessor			47.49	
		010-306-81306-00000 Gasoline Treasurer			25.07	
		010-001-00020-71129 Accounts Rec Anderson Solicitor			120.56	
		010-601-81601-00000 Gasoline Road Department			757.82	
		010-702-81702-00000 Gasoline-Community Dev .			163.15	

	010-714-81714-00000	Gasoline Public Buildings			276.51	
	010-718-81718-00000	Gasoline Solid Waste Department			44.01	
	010-721-81721-00000	Gasoline Vehicle Maintenance			202.47	
	010-509-81509-00000	Gasoline Magistrate			28.63	
	010-101-82101-00000	Diesel Sheriff			29.67	
	010-107-82107-00000	Diesel Emergency Services			35.32	
	010-206-82206-00000	Diesel Library			81.55	
	010-601-82601-00000	Diesel Road Department			1,385.39	
	010-718-82718-00000	Diesel Solid Waste Department			856.91	
	017-719-81719-00000	Rock Quarry Gasoline			176.99	
260788	02/16/2018	81859 Foothills Alliance	Check	No		12,500.00
	010-705-95100-20236	Foothills Alliance (Rape Crisis)			12,500.00	
260789	02/16/2018	6040 FORMS & SUPPLY, INC.	Check	No		158.05
	010-403-40032-00000	Operation			158.05	
260790	02/16/2018	7370 GREENVILLE HEALTH SYSTEM	Check	No		5,366.89
	010-001-00090-73928	PAI Health Plan Withholding			5,366.89	
260791	02/16/2018	83453 HANCOX, JAMES	Check	No		125.00
	010-601-40027-00000	Safety Equipment			125.00	
260792	02/16/2018	36305 HARRIS, DANNY R.	Check	No		125.00
	010-601-40027-00000	Safety Equipment			125.00	
260793	02/16/2018	3160 COMPUTER SOFTWARE INNOVATIONS, INC.	Check	No		396.00
	010-702-30056-00000	Data Processing			396.00	
260794	02/16/2018	81011 HUBBARD, CHRISTY	Check	No		72.00
	010-302-30084-00000	School/Seminar/Training/Mtg			72.00	
260795	02/16/2018	8685 HUBBARD PAVING & GRADING, INC.	Check	No		61.48
	260-601-40032-00000	Operational			61.48	
260796	02/16/2018	80252 KEVIN EVANS	Check	No		100.00
	010-202-30090-00000	Commission Honoraria			100.00	
260797	02/16/2018	80784 KNOX COMPANY, INC	Check	No		4,350.00
	010-101-40031-00000	Non-Capital Equipment			4,350.00	
260798	02/16/2018	82231 KORMAN SIGNS INC.	Check	No		2,637.30
	260-601-40032-00000	Operational			2,637.30	
260799	02/16/2018	36335 LANNING, STEVE	Check	No		125.00
	010-601-40027-00000	Safety Equipment			125.00	
260800	02/16/2018	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No		90.00
	010-101-30025-00000	Professional			90.00	
260801	02/16/2018	83647 LASER PRINT PLUS, INC.	Check	No		2,153.60
	010-306-40032-00000	Operational			1,398.33	
	010-306-40033-00000	Postage			0.00	
	010-302-40032-00000	Operational			755.27	
**VOIDED**	260802	02/16/2018	81367 LEXINGTON COUNTY SHERIFF'S DEPARTMENT	Check	No	0.00
	Void Date:	02/16/2018				
	013-107-30068-92027	Advertising - FY15-16 HMGP			240.00	
	010-107-99999-00000	Miscellaneous Grant Match			80.00	
260803	02/16/2018	85248 LIBERTY TIRE SERVICES LLC	Check	No		3,507.52
	010-718-60008-00000	Impact Fees for Tires			3,507.52	
260804	02/16/2018	12000 LINDSAY OIL CO	Check	No		4,447.62
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,182.62	
	010-001-00040-71721	Diesel Inventory Off Road			265.00	
260805	02/16/2018	84485 MAY HEAVY EQUIPMENT SALES LLC	Check	No		8,200.00
	013-707-30037-36893	Equip Rental-PCN036893 GCCP Ent Rd			8,200.00	
260806	02/16/2018	83436 MCALISTER, TONY	Check	No		125.00
	010-601-40027-00000	Safety Equipment			125.00	
260807	02/16/2018	30170 MCCALL, PAMELA	Check	No		60.00
	017-719-30041-00000	Telecommunications			60.00	
260808	02/16/2018	82397 MEADOWS, BRANDON	Check	No		120.00
	010-101-30084-00000	School/Seminar/Training/Mtg			120.00	
260809	02/16/2018	84820 MIDWEST TAPE, LLC	Check	No		501.05
	010-206-40103-00000	Audio Visual			11.99	
	010-206-40103-00000	Audio Visual			45.98	
	010-206-40101-00000	Books			15.19	
	010-206-40101-00000	Books			427.89	
260810	02/16/2018	80252 MIKE WALLACE	Check	No		100.00
	010-202-30090-00000	Commission Honoraria			100.00	
260811	02/16/2018	84687 MINYARD, JUDSON	Check	No		120.00
	010-101-30084-00000	School/Seminar/Training/Mtg			120.00	



260812	02/16/2018	85418 MODIFY INC	Check	No		1,442.24	1,442.24
	010-710-40032-00000	Operational					
260813	02/16/2018	13235 MOTOROLA SOLUTIONS, INC.	Check	No			160.67
	010-104-30024-00000	Maintenance on Equipment				160.67	
260814	02/16/2018	82297 MOXLEY, THOM	Check	No			60.00
	010-709-30041-00000	Telecommunications				60.00	
260815	02/16/2018	82210 NOWELL, GREGORIE W	Check	No			57.00
	010-306-30084-00000	School/Seminar/Training/Mtg				57.00	
260816	02/16/2018	14220 NU-LIFE ENVIRONMENTAL, INC	Check	No			114,780.00
	013-718-50840-97043	Capital Equipment -FY18 SW Grant				50,000.00	
	013-718-50840-97045	Capital Equip - FY18 SW Waste Tire				60,500.00	
	010-718-50840-00000	Equipment Capital Expenditures				4,280.00	
260817	02/16/2018	15730 OCONEE COUNTY TREASURER	Check	No			57.25
	010-001-00020-71428	Tax Collector Reserve Account				57.25	
260818	02/16/2018	15015 OCONEE PUBLISHING INC.	Check	No			2,386.67
	010-717-30068-00000	Advertising				166.67	
	013-107-30068-92060	Advertising - FY17-18 HMGP Grant				990.00	
	010-107-99999-00000	Miscellaneous Grant Match				330.00	
	013-107-30068-92060	Advertising - FY17-18 HMGP Grant				675.00	
	010-107-99999-00000	Miscellaneous Grant Match				225.00	
260819	02/16/2018	85218 PEARSON, DOYLE	Check	No			125.00
	010-601-40027-00000	Safety Equipment				125.00	
260820	02/16/2018	84696 PHILLIPS STAFFING	Check	No			327.12
	010-205-30025-00000	PROFESSIONAL				327.12	
260821	02/16/2018	84680 PLANNED ADMINISTRATORS INC	Check	No			108,915.51
	010-001-00090-73928	PAI Health Plan Withholding				93,759.81	
	010-001-00090-73932	Sun Life Supplemental Life				9,212.76	
	010-001-00090-73931	SunLife Short Term Disability				5,942.94	
260822	02/16/2018	84853 POORE, CORRINE	Check	No			72.00
	010-302-30084-00000	School/Seminar/Training/Mtg				72.00	
260823	02/16/2018	11085 PRINT IT!	Check	No			2,851.40
	010-202-40032-00000	Operational				270.30	
	235-200-90093-00000	LAT -Grants to Agencies				2,581.10	
260824	02/16/2018	41055 PRUITT, FRANCIS S. JR.	Check	No			350.00
	010-106-40065-00000	Clothing/Uniforms				350.00	
260825	02/16/2018	17030 QUILL CORPORATION	Check	No			70.98
	010-202-40032-00000	Operational				70.98	
260826	02/16/2018	80252 RICK LACEY	Check	No			100.00
	010-202-30090-00000	Commission Honoraria				100.00	
260827	02/16/2018	9396 ROCHESTER, WILLIAM DANIEL	Check	No			360.00
	010-107-30084-00000	School/Seminar/Training/Mtg				360.00	
260828	02/16/2018	82396 SASKI, MATT	Check	No			155.00
	013-101-30084-91096	Training - State DEA Seizure				155.00	
260829	02/16/2018	85005 SAYRE, ALAN	Check	No			105.00
	010-101-30084-00000	School/Seminar/Training/Mtg				105.00	
260830	02/16/2018	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No			2,962.75
	010-702-30084-00000	School/Seminar/Training/Mtg				20.00	
	010-704-95100-20217	Applchn COG				2,942.75	
260831	02/16/2018	81695 SC ASSOC CLERKS OF COURT & REGISTERS	Check	No			600.00
	010-501-30084-00000	School/Seminar/Training/Mtg				600.00	
260832	02/16/2018	19430 SC DEPT OF NATURAL RESOURCES	Check	No			207.85
	010-001-00250-16701	Size & Weight				207.85	
260833	02/16/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			34,440.50
	010-001-00065-16200	SC Department of Motor Vehicle Fee				34,440.50	
260834	02/16/2018	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No			100.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397				100.00	
260835	02/16/2018	84268 SC CRIMINAL JUSTICE ACADEMY	Check	No			210.00
	010-101-30084-00000	School/Seminar/Training/Mtg				70.00	
	010-101-30084-00000	School/Seminar/Training/Mtg				140.00	
260836	02/16/2018	19890 SC RETIREMENT SYSTEM	Check	No			731.00
	010-001-00090-73915	SC Retirment Install				112.97	
	010-001-00090-73915	SC Retirment Install				43.64	
	010-001-00090-73915	SC Retirment Install				43.23	
	010-001-00090-73915	SC Retirment Install				531.16	
260837	02/16/2018	80252 SHANE SMITH	Check	No			100.00
	010-202-30090-00000	Commission Honoraria				100.00	

260838	02/16/2018	80313 SHI CORPORATION	Check	No		4,597.50
	010-711-30024-00000	Maintenance on Equipment			4,597.50	
260839	02/16/2018	84778 SMITH, KATIE	Check	No		329.18
	010-704-30018-00000	Travel			329.18	
260840	02/16/2018	84332 SPIRIT COMMUNICATIONS	Check	No		1,230.29
	010-402-30041-00000	Telecommunications			832.90	
	010-402-30041-00000	Telecommunications			271.44	
	017-719-30041-00000	Telecommunications			1.86	
	010-001-00020-71115	Accounts Rec Prob/Parole Telephone			3.83	
	010-001-00020-71117	Environmental Health Telephone			0.41	
	010-001-00020-71116	Health Department HHS			9.65	
	010-001-00020-71119	Accounts Rec Wal/Sen Health Dept			4.42	
	010-001-00020-71119	Accounts Rec Wal/Sen Health Dept			0.78	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			0.15	
	010-709-30041-00000	Telecommunications			104.85	
260841	02/16/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No		8,576.74
	010-718-30025-00000	Professional			3,609.38	
	010-718-30025-00000	Professional			411.99	
	260-601-30025-00098	Professional -Road Inventory/Assmt.			263.76	
	260-601-30025-00098	Professional -Road Inventory/Assmt.			409.78	
	010-720-30025-00000	Professional			589.60	
	010-306-30025-00000	Professional			1,051.35	
	010-206-30025-00000	Professional			275.60	
	010-206-30025-00000	Professional			722.74	
	010-206-30025-00000	Professional			1,242.54	
260842	02/16/2018	85335 HUBERT S SMITH	Check	No		1,500.00
	010-301-30056-00000	Data Processing			1,500.00	
260843	02/16/2018	82234 STEVEN ZAHN	Check	No		432.00
	010-107-30084-00000	School/Seminar/Training/Mtg			144.00	
	010-107-30084-00000	School/Seminar/Training/Mtg			144.00	
	010-107-30084-00000	School/Seminar/Training/Mtg			144.00	
260844	02/16/2018	85345 TARA A MCGOWAN	Check	No		60.00
	010-107-30084-00000	School/Seminar/Training/Mtg			60.00	
260845	02/16/2018	81083 TELSMITH, INC.	Check	No		4,220.47
	017-719-30024-00000	Maintenance on Equipment			4,220.47	
260846	02/16/2018	85250 THRIFT, BRENT	Check	No		125.00
	010-601-40027-00000	Safety Equipment			125.00	
260847	02/16/2018	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No		128.91
	010-709-30041-00000	Telecommunications			15.93	
	010-709-30041-00000	Telecommunications			8.80	
	010-709-30041-00000	Telecommunications			6.89	
	010-709-30041-00000	Telecommunications			6.89	
	010-107-30041-00000	Telephone			37.64	
	010-107-30041-00000	Telephone			52.76	
260848	02/16/2018	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No		694.06
	010-001-00260-16800	Town Portion of Fines			694.06	
260849	02/16/2018	85151 TRAMRAIL MATERIAL HANDLING, INC	Check	No		368.67
	240-206-40032-00255	Operational			368.67	
260850	02/16/2018	9428 TRINITY SERVICES GROUP INC	Check	No		4,621.47
	010-106-40034-00000	Food			4,621.47	
260851	02/16/2018	81991 UNIFIRST CORP	Check	No		484.51
	010-720-40065-00000	Clothing/Uniforms			42.21	
	010-720-40032-00000	Operational			0.00	
	010-720-40065-00000	Clothing/Uniforms			0.00	
	010-720-40032-00000	Operational			19.08	
	010-718-40065-00000	Clothing/Uniforms			144.27	
	017-719-40065-00000	Clothing/Uniforms			68.48	
	010-601-40065-00000	Clothing/Uniforms			210.47	
260852	02/16/2018	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		149.54
	010-001-00090-73918	United Way Employee Contributions			149.54	
260853	02/16/2018	23185 WEST PAYMENT CENTER	Check	No		787.93
	010-106-30056-00000	Date Processing			267.39	
	010-741-40032-00000	Operational			520.54	
260854	02/16/2018	23890 W G O G	Check	No		920.00
	013-107-30068-92027	Advertising - FY15-16 HMGP			240.00	
	010-107-99999-00000	Miscellaneous Grant Match			80.00	
	010-717-30068-00000	Advertising			600.00	
					0.00	
260855	02/16/2018	82205 WILLIAMS, JOHN	Check	No		155.00

	013-101-30084-91096	Training - State DEA Seizure			155.00	
					0.00	
260856	02/16/2018	24010 XEROX CORPORATION	Check	No		2,153.42
		010-306-30059-00000 Copier Click Charges			33.53	
		010-717-30059-00000 Copier Click Charges			124.45	
		010-710-30059-00000 Copier Click Charges			44.94	
		010-501-30059-00000 Copier Click Charges			231.27	
		010-501-30059-00000 Copier Click Charges			14.59	
		010-601-30059-00000 Copier Click Charges			78.72	
		010-601-30059-00000 Copier Click Charges			61.08	
		010-202-30059-00000 Copier Click Charges			262.82	
		010-502-30059-00000 Copier Click Charges			104.49	
		010-718-30059-00000 Copier Click Charges			72.95	
		010-206-30059-00000 Copier Click Charges			62.84	
		010-206-30059-00000 Copier Click Charges			81.01	
		010-206-30059-00000 Copier Click Charges			23.80	
		010-206-30059-00000 Copier Click Charges			26.55	
		010-206-30059-00000 Copier Click Charges			156.63	
		010-509-30059-00000 Copier Click Charges			31.10	
		010-301-30059-00000 Copier Click Charges			27.53	
		010-301-30059-00000 Copier Click Charges			93.92	
		010-301-30059-00000 Copier Click Charges			16.15	
		010-301-30059-00000 Copier Click Charges			19.10	
		010-301-30059-00000 Copier Click Charges			25.33	
		010-301-30059-00000 Copier Click Charges			11.72	
		010-301-30059-00000 Copier Click Charges			32.48	
		010-509-30059-00000 Copier Click Charges			123.19	
		010-107-30059-00000 Copier Click Charges			116.68	
		010-107-30059-00000 Copier Click Charges			42.87	
		010-107-30059-00000 Copier Click Charges			58.36	
		010-107-30059-00000 Copier Click Charges			175.32	
260857	02/22/2018	81836 AFLAC INSURANCE	Check	No		13,810.72
		010-001-00090-73921 AFLAC Cancer Policy			8,563.00	
		010-001-00090-73919 AFLAC Accident			5,247.72	
260858	02/22/2018	82318 ALEXANDER M SHADWICK	Check	No		2,225.10
		010-509-30071-00000 Rent			1,980.00	
		010-509-34043-00000 Electricity			245.10	
260859	02/22/2018	82197 GEORGE WISE	Check	No		750.00
		010-301-30084-00000 School/Seminar/Training/Mtg			750.00	
260860	02/22/2018	2825 BATTERY SPECIALISTS, INC.	Check	No		138.76
		010-001-00040-71725 Vehicle Inventory			86.87	
		010-001-00040-71725 Vehicle Inventory			51.89	
260861	02/22/2018	80949 BEDENK, THOMAS W	Check	No		25.70
		010-501-30026-00000 Court Expense			25.70	
260862	02/22/2018	80949 CALDWELL, WILLIAM J	Check	No		22.49
		010-501-30026-00000 Court Expense			22.49	
260863	02/22/2018	3230 CINTAS CORPORATION #216	Check	No		63.32
		010-721-40065-00000 Clothing/Uniforms			63.32	
260864	02/22/2018	83927 COMMERCIAL REFRIGERATION SERVICES, INC	Check	No		297.97
		010-718-30024-00000 Maintenance on Equipment			297.97	
260865	02/22/2018	3010 COTT SYSTEMS, INC.	Check	No		1,372.87
		010-735-40032-00000 Operational			1,372.87	
260866	02/22/2018	85001 COUNTY OF GREENVILLE	Check	No		77.06
		010-106-60741-00000 D.J.J. Detention Services			77.06	
260867	02/22/2018	84060 DATA NETWORK SOLUTIONS INC	Check	No		11,142.26
		010-711-30024-00000 Maintenance on Equipment			11,142.26	
260868	02/22/2018	80949 DEMINT, GENEVIEVE	Check	No		25.70
		010-501-30026-00000 Court Expense			25.70	
260869	02/22/2018	9508 DERIDDER, SHARON	Check	No		28.93
		010-717-30084-00000 School/Seminar/Training/Mtg			15.93	
		010-717-30084-00000 School/Seminar/Training/Mtg			13.00	
260870	02/22/2018	80949 DODD, JEREMY R	Check	No		27.84
		010-501-30026-00000 Court Expense			27.84	
260871	02/22/2018	9989 ELITE BLASTING SERVICES, LLC	Check	No		20,650.08
		017-719-30039-00000 Blasting - Professional Service			20,650.08	
260872	02/22/2018	5290 ETCO STAFFING SERVICES, INC.	Check	No		442.00
		010-714-30025-00000 Professional			442.00	
260873	02/22/2018	80949 FASSINO, SUSAN	Check	No		25.70

	010-501-30026-00000	Court Expense			25.70	
					0.00	
260874	02/22/2018	6240 FLEETCOR TECHNOLOGIES	Check	No		14,258.33
	010-001-00020-71110	Accounts Rec Senior Solutions			862.07	
	010-101-81101-00000	Gasoline Sheriff			5,534.62	
	010-103-81103-00000	Gasoline Coroner			79.04	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,072.23	
	010-110-81110-00000	Gasoline Animal Control			272.66	
	010-202-81202-00000	Gasoline PRT			333.00	
	010-206-81206-00000	Gasoline Library			61.28	
	010-301-81301-00000	Gasoline Assessor			82.45	
	010-306-81306-00000	Gasoline Treasurer			30.30	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			58.63	
	010-601-81601-00000	Gasoline Road Department			465.40	
	010-702-81702-00000	Gasoline-Community Dev .			180.91	
	010-707-81707-00000	Gasoline Econ Development			72.95	
	010-708-81708-00000	Gasoline Finance			34.96	
	010-711-81711-00000	Gasoline Information Tech			40.73	
	010-714-81714-00000	Gasoline Public Buildings			244.32	
	010-718-81718-00000	Gasoline Solid Waste Department			125.84	
	010-720-81720-00000	Gasoline Airport			18.53	
	010-721-81721-00000	Gasoline Vehicle Maintenance			328.91	
	010-509-81509-00000	Gasoline Magistrate			55.20	
	010-502-81502-00000	Gasoline Probate Court			33.38	
	010-107-82107-00000	Diesel Emergency Services			266.46	
	010-601-82601-00000	Diesel Road Department			2,549.86	
	010-718-82718-00000	Diesel Solid Waste Department			1,259.72	
	017-719-81719-00000	Rock Quarry Gasoline			194.88	
260875	02/22/2018	80949 FLETCHER, STEVEN	Check	No		20.35
	010-501-30026-00000	Court Expense			20.35	
260876	02/22/2018	80949 FRADY, PRESTON F	Check	No		33.19
	010-501-30026-00000	Court Expense			33.19	
260877	02/22/2018	80949 HARBIN, HANNAH C	Check	No		26.77
	010-501-30026-00000	Court Expense			26.77	
260878	02/22/2018	1060 HERITAGE PROPANE	Check	No		736.41
	010-204-34042-00000	Gas & Fuel Oil			736.41	
260879	02/22/2018	85402 HULSEY MCCORMICK & WALLACE, INC.	Check	No		5,500.00
	010-204-30025-00000	PROFESSIONAL			5,500.00	
260880	02/22/2018	80949 JEFFERSON, OLA M	Check	No		25.70
	010-501-30026-00000	Court Expense			25.70	
260881	02/22/2018	80949 JORDAN, COLEMAN	Check	No		29.98
	010-501-30026-00000	Court Expense			29.98	
260882	02/22/2018	83558 JOSHUA KEITH EAKER	Check	No		1,000.00
	010-711-30025-00371	Professional - OC Website Upgrade			1,000.00	
260883	02/22/2018	54010 JUDGE WILL DERRICK (JURY EXPENSE)	Check	No		74.80
	010-509-30026-00000	Court Expense			74.80	
260884	02/22/2018	85239 LEGALSHIELD	Check	No		787.35
	010-001-00090-73938	Individual Legal Protection			64.85	
	010-001-00090-73939	Family Legal Protection			55.46	
	010-001-00090-73937	Family ID Protection			626.49	
	010-001-00090-73940	Individual ID Protection Liability			40.55	
260885	02/22/2018	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No		9,465.80
	013-707-30037-36893	Equip Rental-PCN036893 GCCP Ent Rd			9,465.80	
260886	02/22/2018	80949 LINDOW, KELLI M	Check	No		23.56
	010-501-30026-00000	Court Expense			23.56	
260887	02/22/2018	12000 LINDSAY OIL CO	Check	No		8,120.75
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,031.42	
	010-001-00040-71700	Gasoline Inventory			0.00	
	010-001-00040-71721	Diesel Inventory Off Road			4,089.33	
260888	02/22/2018	80949 LUKE, ANTHONY	Check	No		16.07
	010-501-30026-00000	Court Expense			16.07	
260889	02/22/2018	1640 MASTER IN EQUITY- ANDERSON COUNTY TREASU	Check	No		18,028.00
	010-501-95100-20220	Master in Equity (Contract)			18,028.00	
260890	02/22/2018	85422 ROGER MARCENGILL	Check	No		3,750.00
	235-200-90093-00000	LAT -Grants to Agencies			3,750.00	
260891	02/22/2018	84820 MIDWEST TAPE, LLC	Check	No		545.97
	240-206-40032-00255	Operational			500.98	
	010-206-40101-00000	Books			44.99	

260892	02/22/2018	80949 MOORE, KELVIN J	Check	No	23.56	23.56
	010-501-30026-00000	Court Expense			23.56	
260893	02/22/2018	84729 MUSEUM OF THE CHEROKEE IN SOUTH CAROLINA	Check	No	6,135.24	6,135.24
	013-201-60907-92210	Cherokee Museum Pass-thru State			6,135.24	
260894	02/22/2018	83301 OCONEE COUNTY SOLICITOR	Check	No	3,800.00	3,800.00
	010-080-00805-11900	LP Clerk of Court			3,800.00	
260895	02/22/2018	80949 PETTEYS, JEREMY	Check	No	31.05	31.05
	010-501-30026-00000	Court Expense			31.05	
260896	02/22/2018	84696 PHILLIPS STAFFING	Check	No	408.90	408.90
	010-205-30025-00000	PROFESSIONAL			408.90	
260897	02/22/2018	16030 POSTMASTER	Check	No	214.00	214.00
	010-403-40033-00000	Postage			214.00	
260898	02/22/2018	18510 REGISTER OF DEEDS	Check	No	13.70	13.70
	010-302-60211-00000	Forfeit Land Commission			13.70	
260899	02/22/2018	19310 SCAAO	Check	No	530.00	530.00
	010-301-30080-00000	Dues Organizations			30.00	
	010-301-30084-00000	School/Seminar/Training/Mtg			100.00	
	010-301-30084-00000	School/Seminar/Training/Mtg			100.00	
	010-301-30084-00000	School/Seminar/Training/Mtg			100.00	
	010-301-30084-00000	School/Seminar/Training/Mtg			100.00	
	010-301-30084-00000	School/Seminar/Training/Mtg			100.00	
260900	02/22/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No	35,756.00	35,756.00
	010-001-00065-16200	SC Department of Motor Vehicle Fee			35,756.00	
260901	02/22/2018	19370 SC COMMISSION ON CLE	Check	No	50.00	50.00
	010-741-30080-00000	Dues Organizations			50.00	
260902	02/22/2018	80949 SMITH, JOSH D	Check	No	26.77	26.77
	010-501-30026-00000	Court Expense			26.77	
260903	02/22/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No	3,247.96	3,247.96
	010-103-30025-00000	Professional			510.00	
	010-720-30025-00000	Professional			589.60	
	010-206-30025-00000	Professional			234.00	
	010-206-30025-00000	Professional			1,154.93	
	010-206-30025-00000	Professional			759.43	
260904	02/22/2018	83101 STAPLES ADVANTAGE	Check	No	499.33	499.33
	010-713-40032-00000	Operational			68.55	
	010-403-40032-00000	Operation			430.78	
260905	02/22/2018	80949 TAYLOR, MELISSA H	Check	No	23.56	23.56
	010-501-30026-00000	Court Expense			23.56	
260906	02/22/2018	9879 TERRACON CONSULTANTS, INC	Check	No	2,200.00	2,200.00
	010-741-30025-00000	Professional Legal Counsel			2,200.00	
260907	02/22/2018	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC	Check	No	65.73	65.73
	020-107-34044-00000	Water/Sewer/Garbage			65.73	
260908	02/22/2018	80949 TOWE, CHRISTOPHER	Check	No	16.07	16.07
	010-501-30026-00000	Court Expense			16.07	
260909	02/22/2018	9428 TRINITY SERVICES GROUP INC	Check	No	4,591.93	4,591.93
	010-106-40034-00000	Food			4,591.93	
260910	02/22/2018	84144 WINDSTREAM CORPORATION	Check	No	5,783.20	5,783.20
	010-711-30041-00000	Telecommunications			5,642.91	
	010-711-30041-00000	Telecommunications			140.29	
260911	02/22/2018	81637 WSNW RADIO AM 1150	Check	No	320.00	320.00
	013-107-30068-92027	Advertising - FY15-16 HMGP			240.00	
	010-107-99999-00000	Miscellaneous Grant Match			80.00	
260912	02/22/2018	80949 YOUNG-GREENE, KELLY	Check	No	31.05	31.05
	010-501-30026-00000	Court Expense			31.05	
					<b>Check Total</b>	<b>\$1,842,711.84</b>
					<b>GRAND TOTAL</b>	<b>\$1,842,711.84</b>

**VOIDED CHECK REGISTER FOR 02/01/2018 TO 02/28/2018**  
**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>
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**VOIDED** 260399	01/25/2018	9932 CUSHMAN CONSULTING GROUP, LLC	Check	No	1,388.33
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	Void Date:	02/07/2018					
		010-717-30025-00000	Professional			0.00	
		010-717-30884-00271	Maint Parking Paving-MCC#4 Parking			1,388.33	
**VOIDED**	260422	01/25/2018	85407 NORTH CAROLINA SHERIFFS ASSOCIATION, INC	Check	No		125.00
	Void Date:	02/07/2018					
		010-101-30084-00000	School/Seminar/Training/Mtg			125.00	
**VOIDED**	260802	02/16/2018	81367 LEXINGTON COUNTY SHERIFF'S DEPARTMENT	Check	No		320.00
	Void Date:	02/16/2018					
		013-107-30068-92027	Advertising - FY15-16 HMGP			240.00	
		010-107-99999-00000	Miscellaneous Grant Match			80.00	
						<b>Check Total</b>	<b>\$1,833.33</b>
						<b>GRAND TOTAL</b>	<b>\$1,833.33</b>

**E-PAYABLES REGISTER FOR 02/01/2018 TO 02/28/2018**  
**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>
1921	02/01/2018	2400 AT&T	Bank of America Epayme	Yes	6,491.09
		010-001-00020-71129	Accounts Rec Anderson Solicitor		2.30
		010-001-00020-71115	Accounts Rec Prob/Parole Telephone		169.60
		010-402-30041-00000	Telecommunications		52.18
		010-403-30041-00000	Telecommunications		140.65
		017-719-30041-00000	Telecommunications		67.69
		010-709-30041-00000	Telecommunications		6,058.67
1922	02/01/2018	80860 AT&T	Bank of America Epayme	Yes	8,764.87
		225-104-30041-36000	Telecommunications-AT&T		8,764.87
1923	02/01/2018	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes	2,372.53
		010-202-34043-62052	Electricity-Lawrence Br. Rec. Area		178.61
		010-707-34043-00001	Electricity - Commerce Center		184.60
		010-104-34043-00000	Electricity		62.11
		020-107-34043-00000	Electricity		89.35
		010-714-34043-00270	Electricity Oakway School		1,780.61
		010-714-34043-00270	Electricity Oakway School		34.11
		010-202-34043-62053	Electricity-Mullins Ford Landing		43.14
1924	02/01/2018	80597 DESIGNLAB INC	Bank of America Epayme	Yes	275.66
		010-101-40065-00000	Clothing/Uniforms		107.73
		010-101-40065-00000	Clothing/Uniforms		37.79
		010-106-40065-00000	Clothing/Uniforms		54.86
		010-106-40065-00000	Clothing/Uniforms		75.28
1925	02/01/2018	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayme	Yes	15,250.89
		010-509-34042-00000	Gas & Fuel Oil		189.60
		010-106-34042-00000	Gas & Fuel Oil		3,001.20
		010-714-34042-00729	Gas & Fuel Oil Brown Building		367.30
		010-106-34042-00000	Gas & Fuel Oil		33.57
		010-714-34042-00723	Gas & Fuel Oil Pine Street Complex		1,099.82
		010-106-34042-00000	Gas & Fuel Oil		207.11
		010-714-34042-00510	Gas & Fuel Oil Courthouse (New)		7,611.53
		010-716-34042-00000	Gas & Fuel Oil		442.38
		010-714-34042-00109	Gas & Fuel Oil Probation & Parole		512.47
		010-714-34042-00270	Gas & Fuel Oil Oakway School		1,769.01
		010-103-34042-00000	Gas & Fuel Oil		16.90
1926	02/01/2018	19090 QS1 DATA SYSTEMS	Bank of America Epayme	Yes	613.22
		010-302-30056-00000	Data Processing		270.30
		010-305-30056-00000	Data Processing		342.92
					0.00
1927	02/01/2018	85343 READS UNIFORMS INC	Bank of America Epayme	Yes	184.10
		010-101-40065-00000	Clothing/Uniforms		149.28
		010-101-40065-00000	Clothing/Uniforms		34.82
					0.00
1928	02/01/2018	85275 R&T PARTS INC. SENECA	Bank of America Epayme	Yes	2,906.45
		010-001-00040-71725	Vehicle Inventory		353.30
		010-001-00040-71725	Vehicle Inventory		14.39
		010-001-00040-71725	Vehicle Inventory		42.73
		010-001-00040-71725	Vehicle Inventory		23.27

		010-001-00040-71725	Vehicle Inventory			12.47	
		010-001-00040-71725	Vehicle Inventory			295.73	
		010-001-00040-71725	Vehicle Inventory			61.44	
		010-001-00040-71725	Vehicle Inventory			27.53	
		010-001-00040-71725	Vehicle Inventory			123.98	
		010-001-00040-71725	Vehicle Inventory			84.79	
		010-001-00040-71725	Vehicle Inventory			24.33	
		010-001-00040-71725	Vehicle Inventory			26.49	
		010-001-00040-71725	Vehicle Inventory			55.01	
		010-001-00040-71725	Vehicle Inventory			31.17	
		010-001-00040-71725	Vehicle Inventory			357.62	
		010-001-00040-71725	Vehicle Inventory			200.11	
		010-001-00040-71725	Vehicle Inventory			19.97	
		010-001-00040-71725	Vehicle Inventory			2.86	
		010-001-00040-71725	Vehicle Inventory			19.03	
		010-001-00040-71725	Vehicle Inventory			26.97	
		010-001-00040-71725	Vehicle Inventory			121.39	
		010-001-00040-71725	Vehicle Inventory			31.78	
		010-001-00040-71725	Vehicle Inventory			4.23	
		010-001-00040-71725	Vehicle Inventory			321.45	
		010-001-00040-71725	Vehicle Inventory			14.18	
		010-001-00040-71725	Vehicle Inventory			43.64	
		010-001-00040-71725	Vehicle Inventory			258.13	
		010-001-00040-71725	Vehicle Inventory			208.90	
		010-001-00040-71725	Vehicle Inventory			68.79	
		010-001-00040-71725	Vehicle Inventory			23.35	
		010-001-00040-71725	Vehicle Inventory			7.42	
1929	02/01/2018	19160	SENECA LIGHT & WATER PLANT	Bank of America Epayme	Yes		4,783.48
		010-202-34044-62052	Water/Sewer-Lawrence Bdrge Rec Area			21.72	
		010-403-34044-00000	Water/Sewer/Garbage			66.23	
		010-403-34044-00000	Water/Sewer/Garbage			27.48	
		010-403-34043-00000	Electricity			2,373.25	
		010-718-34044-00000	Water/Sewer/Garbage			28.29	
		010-204-34044-00000	Water/Sewer/Garbage			141.11	
		010-103-34043-00000	Electricity			376.82	
		010-103-34044-00000	Water/Sewer/Garbage			126.60	
		010-718-34044-00000	Water/Sewer/Garbage			27.87	
		010-206-34043-00208	Electricity - Seneca Branch			1,531.31	
		010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch			62.80	
1930	02/01/2018	19180	SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayme	Yes		2,476.94
		010-001-00040-71725	Vehicle Inventory			230.59	
		010-001-00040-71725	Vehicle Inventory			1,034.32	
		010-001-00040-71725	Vehicle Inventory			243.43	
		010-001-00040-71725	Vehicle Inventory			243.43	
		010-001-00040-71725	Vehicle Inventory			306.91	
		010-001-00040-71725	Vehicle Inventory			418.26	
1931	02/01/2018	82387	UPSTATE MEDICAL ASSOCIATES	Bank of America Epayme	Yes		100.00
		010-107-30062-00000	Medical			100.00	
1932	02/01/2018	22015	VULCAN SIGNS INC.	Bank of America Epayme	Yes		8,418.03
		260-601-40032-00000	Operational			8,418.03	
1933	02/05/2018	2400	AT&T	Bank of America Epayme	Yes		1,367.43
		010-709-30041-00000	Telecommunications			1,367.43	
1934	02/05/2018	2040	BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes		11,831.76
		017-719-34043-00000	Electricity			389.37	
		017-719-34043-00000	Electricity			414.73	
		017-719-34043-00000	Electricity			9,300.91	
		017-719-34043-00000	Electricity			226.29	
		010-601-34043-00000	Electricity			763.56	
		010-601-34043-00000	Electricity			66.97	
		010-101-34043-00000	Electricity			37.48	
		010-101-34043-00000	Electricity			280.00	
		010-707-34043-00104	Electricity OITP			352.45	
1935	02/05/2018	80597	DESIGNLAB INC	Bank of America Epayme	Yes		320.51
		010-106-40065-00000	Clothing/Uniforms			37.79	
		010-106-40065-00000	Clothing/Uniforms			282.72	
1936	02/12/2018	82505	ALLAN DEARTH & SONS GENERATOR SALES INC	Bank of America Epayme	Yes		942.42
		010-104-30024-00000	Maintenance on Equipment			942.42	
1937	02/12/2018	80597	DESIGNLAB INC	Bank of America Epayme	Yes		788.45
		010-101-40065-00000	Clothing/Uniforms			36.01	
		010-101-40065-00000	Clothing/Uniforms			270.96	
		010-101-40065-00000	Clothing/Uniforms			133.21	
		010-101-40065-00000	Clothing/Uniforms			41.34	

		010-101-40065-00000	Clothing/Uniforms				23.11	
		010-101-40065-00000	Clothing/Uniforms				232.73	
		010-101-40065-00000	Clothing/Uniforms				51.09	
1938	02/12/2018	82387	UPSTATE MEDICAL ASSOCIATES	Bank of America Epayme	Yes			497.00
		010-107-30062-00000	Medical				497.00	
1939	02/12/2018	82387	UPSTATE MEDICAL ASSOCIATES	Bank of America Epayme	Yes			6,960.00
		010-107-30062-00000	Medical			6,960.00		
1940	02/12/2018	3075	WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayme	Yes			2,962.04
		010-718-34044-00000	Water/Sewer/Garbage				25.80	
		010-718-34044-00000	Water/Sewer/Garbage				24.90	
		010-205-34043-00000	Electricity				524.54	
		010-205-34044-00000	Water/Sewer/Garbage				23.30	
		010-205-34043-00000	Electricity				402.87	
		010-205-34044-00000	Water/Sewer/Garbage				62.68	
		010-205-34043-00000	Electricity				49.00	
		010-206-34043-00209	Electricity Westminster Branch				1,761.57	
		010-206-34044-00209	Water/Sewer/Garbage-Westminster Br				63.35	
		020-107-34044-00000	Water/Sewer/Garbage				24.03	
1941	02/15/2018	2400	AT&T	Bank of America Epayme	Yes			85.45
		010-709-30041-00000	Telecommunications				85.45	
1942	02/15/2018	2040	BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes			11,353.70
		010-202-34043-62051	Electricity- Fairplay Rec. Area				110.97	
		010-720-34043-00000	Electricity				2,039.56	
		010-104-34043-00000	Electricity				46.74	
		020-107-34043-00000	Electricity				136.96	
		315-707-34043-00000	Electric				947.26	
		020-107-34043-00000	Electricity				62.35	
		010-104-34043-00000	Electricity				316.42	
		010-110-34043-00000	Electricity				598.00	
		020-107-34043-00000	Electricity				193.70	
		010-721-34043-00000	Electricity				957.20	
		010-718-34043-00000	Electricity				662.56	
		010-718-34043-00000	Electricity				5,281.98	
1943	02/15/2018	19090	QS1 DATA SYSTEMS	Bank of America Epayme	Yes			4,138.00
		010-306-30025-00000	Professional				934.32	
		010-306-30056-00000	DATA PROCESSING				0.00	
		010-306-40032-00000	Operational				0.00	
		010-306-30025-00000	Professional				1,289.45	
		010-306-30056-00000	DATA PROCESSING				0.00	
		010-306-40032-00000	Operational				0.00	
		010-302-30056-00000	Data Processing				1,075.75	
		010-302-30056-00000	Data Processing				838.48	
1944	02/15/2018	19160	SENECA LIGHT & WATER PLANT	Bank of America Epayme	Yes			349.18
		010-718-34044-00000	Water/Sewer/Garbage				117.58	
		010-718-34044-00000	Water/Sewer/Garbage				81.99	
		010-718-34044-00000	Water/Sewer/Garbage				27.03	
		010-601-34044-00000	Water/Sewer/Garbage				77.46	
		010-601-34044-00000	Water/Sewer/Garbage				45.12	
1945	02/15/2018	82387	UPSTATE MEDICAL ASSOCIATES	Bank of America Epayme	Yes			3,875.00
		010-710-30062-00000	Medical			3,875.00		
1946	02/15/2018	2035	VERIZON WIRELESS	Bank of America Epayme	Yes			7,195.54
		010-104-30041-00000	Telecommunications			7,195.54		
1946	02/16/2018	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes			0.00
						0.00		
1947	02/16/2018	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes			897.44
		010-001-00040-71725	Vehicle Inventory				153.00	
		010-735-40032-00000	Operational				13.98	
		010-204-40031-00000	Non-Capital Equipment				3.70	
		010-001-00040-71725	Vehicle Inventory				77.66	
		010-101-40032-00000	Operational				36.40	
		010-101-40065-00000	Clothing/Uniforms				29.21	
		010-101-40353-00000	Firing Range				48.97	
		010-103-40031-00000	Non-Capital Equipment				79.44	
		010-103-40032-00000	Operational				54.37	
		010-104-40032-00000	Operational				3.29	
		010-106-30024-00000	Maintenance on Equipment				10.27	
		010-106-40032-00000	Operational				38.18	
		010-107-99999-00000	Miscellaneous Grant Match				26.42	
		010-203-33022-00000	Maintenance Buildings/Grounds				112.50	
		010-206-40032-00000	Operational				6.97	
		010-501-40031-00000	Non-Capital Equipment				71.67	



	010-714-33022-00723	Bldg Maint Pine Street Complex			8.37	
	010-714-40032-00000	Operational			36.56	
	010-718-40032-00000	Operational			0.93	
	013-101-40032-71500	Operational-Sex Offender Reg #5397			1.62	
	013-101-40065-91111	Clothing/Uniforms-Sheriff Emp Donat			4.68	
	013-107-30068-92027	Advertising - FY15-16 HMGP			79.25	
1948	02/16/2018	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes		17,654.59
	017-080-00805-15401	Outside Sales			17,654.59	
1949	02/16/2018	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes		138.67
	010-080-49807-14910	CS SWC Sale of Mulch			138.67	
1950	02/16/2018	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes		2,205.70
	010-080-00805-10906	CS Airport Miscellaneous			7.35	
	010-080-00805-10980	CS Aviation Fuel			575.86	
	010-080-00805-10990	CS Jet Fuel			1,622.49	
1951	02/23/2018	80597 DESIGNLAB INC	Bank of America Epayme	Yes		91.43
	010-106-40065-00000	Clothing/Uniforms			91.43	
					0.00	
1952	02/23/2018	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayme	Yes		3,415.18
	020-107-34042-00000	Gas & Fuel Oil			102.03	
	010-721-34042-00000	Gas & Fuel Oil			665.64	
	010-110-34042-00000	Gas & Fuel Oil			2,052.98	
	010-601-34042-00000	Gas & Fuel Oil			594.53	
					0.00	
1953	02/23/2018	19090 QS1 DATA SYSTEMS	Bank of America Epayme	Yes		290.74
	010-306-30025-00000	Professional			0.00	
	010-306-30056-00000	DATA PROCESSING			290.74	
	010-306-40032-00000	Operational			0.00	
					0.00	
1954	02/23/2018	85275 R&T PARTS INC. SENECA	Bank of America Epayme	Yes		3,950.10
	010-001-00040-71725	Vehicle Inventory			11.62	
	010-001-00040-71725	Vehicle Inventory			175.02	
	010-001-00040-71725	Vehicle Inventory			13.76	
	010-001-00040-71725	Vehicle Inventory			8.90	
	010-001-00040-71725	Vehicle Inventory			25.76	
	010-001-00040-71725	Vehicle Inventory			2.18	
	010-001-00040-71725	Vehicle Inventory			103.62	
	010-001-00040-71725	Vehicle Inventory			14.88	
	010-001-00040-71725	Vehicle Inventory			56.22	
	010-001-00040-71725	Vehicle Inventory			39.97	
	010-001-00040-71725	Vehicle Inventory			34.52	
	010-001-00040-71725	Vehicle Inventory			29.98	
	010-001-00040-71725	Vehicle Inventory			29.98	
	010-001-00040-71725	Vehicle Inventory			56.07	
	010-001-00040-71725	Vehicle Inventory			15.16	
	010-001-00040-71725	Vehicle Inventory			113.88	
	010-001-00040-71725	Vehicle Inventory			41.46	
	010-001-00040-71725	Vehicle Inventory			-11.23	
	010-001-00040-71725	Vehicle Inventory			49.59	
	010-001-00040-71725	Vehicle Inventory			10.98	
	010-001-00040-71725	Vehicle Inventory			50.88	
	010-001-00040-71725	Vehicle Inventory			89.42	
	010-001-00040-71725	Vehicle Inventory			277.97	
	010-001-00040-71725	Vehicle Inventory			76.31	
	010-001-00040-71725	Vehicle Inventory			34.96	
	010-001-00040-71725	Vehicle Inventory			77.31	
	010-001-00040-71725	Vehicle Inventory			10.58	
	010-001-00040-71725	Vehicle Inventory			24.02	
	010-001-00040-71725	Vehicle Inventory			5.09	
	010-001-00040-71725	Vehicle Inventory			237.91	
	010-001-00040-71725	Vehicle Inventory			2.86	
	010-001-00040-71725	Vehicle Inventory			2.86	
	010-001-00040-71725	Vehicle Inventory			2.13	
	010-001-00040-71725	Vehicle Inventory			62.53	
	010-001-00040-71725	Vehicle Inventory			110.36	
	010-001-00040-71725	Vehicle Inventory			18.63	
	010-001-00040-71725	Vehicle Inventory			212.35	
	010-001-00040-71725	Vehicle Inventory			106.18	
	010-001-00040-71725	Vehicle Inventory			6.33	
	010-001-00040-71725	Vehicle Inventory			28.15	
	010-001-00040-71725	Vehicle Inventory			72.51	
	010-001-00040-71725	Vehicle Inventory			72.51	
	010-001-00040-71725	Vehicle Inventory			27.31	



1965	02/28/2018	2035 VERIZON WIRELESS	Bank of America Epayme	Yes	6,148.53
		010-107-30041-00000 Telephone			76.95
		010-107-30041-00000 Telephone			38.07
		010-206-30041-00000 Telecommunications			76.14
		010-709-30041-00000 Telecommunications			4,917.29
		017-719-30041-00000 Telecommunications			107.74
		020-107-30041-00610 Telecommunications -Cleveland FD			307.42
		020-107-30041-00601 Telephone Oakway FD			76.14
		020-107-30041-00608 Telephone Fair Play FD			76.14
		020-107-30041-00612 Telephone Friendship FD			38.07
		020-107-30041-00613 Telephone Cross Roads FD			76.14
		020-107-30041-00614 Telephone-Pickett Post FD			38.07
		020-107-30041-00615 Telephone South Union FD			114.21
		020-107-30041-00620 Telephone - Haz-Mat			38.07
		255-115-30041-91052 Telecommunication - Duke Energy FNF			168.08
1966	02/28/2018	18160 WASTE MANAGEMENT	Bank of America Epayme	Yes	998.95
		010-718-60007-00000 Tipping Fees/MSW Disposal			998.95
<b>Bank of America Total</b>					<b>\$284,218.23</b>
<b>GRAND TOTAL</b>					<b>\$284,218.23</b>

**VOIDED E-PAYABLES REGISTER FOR 02/01/2018 TO 02/28/2018**  
**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