

**OCONEE COUNTY
FY 2017-2018**

**CHECK REGISTER FOR 06/01/2018 TO 06/30/2018
TD BANK ACCT 010-001-00010-71001 Oconee County General Operating Account**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>			<u>CHECK AMT</u>
Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount
262269	06/01/2018	80949 ADAMS, CLIFTON B 010-501-30026-00000 Court Expense	Check	No	25.70
262270	06/01/2018	80949 BARKER, LORI A 010-501-30026-00000 Court Expense	Check	No	31.05
262271	06/01/2018	80949 BENSON, TONY K 010-501-30026-00000 Court Expense	Check	No	27.84
262272	06/01/2018	80949 BOTTIN, THOMAS E 010-501-30026-00000 Court Expense	Check	No	26.77
262273	06/01/2018	80949 BRYSON, CHRISTY S 010-501-30026-00000 Court Expense	Check	No	16.07
262274	06/01/2018	80949 BURTON, RHONDA W 010-501-30026-00000 Court Expense	Check	No	22.49
262275	06/01/2018	80949 CASHIN, CHERYL A 010-501-30026-00000 Court Expense	Check	No	19.28
262276	06/01/2018	80949 CURLEE, ROBERT B 010-501-30026-00000 Court Expense	Check	No	19.28
262277	06/01/2018	80949 DILLARD, BENJAMIN R 010-501-30026-00000 Court Expense	Check	No	23.56
262278	06/01/2018	80949 DOBSON, CONNIE M 010-501-30026-00000 Court Expense	Check	No	26.77
262279	06/01/2018	80949 DOBSON, SONYA E 010-501-30026-00000 Court Expense	Check	No	33.19
262280	06/01/2018	80949 ELLISON, DEBRA A 010-501-30026-00000 Court Expense	Check	No	24.63
262281	06/01/2018	80949 ESTRADA, SALVADOR J 010-501-30026-00000 Court Expense	Check	No	32.12
262282	06/01/2018	80949 FISHER, DENICE C 010-501-30026-00000 Court Expense	Check	No	26.77
262283	06/01/2018	80949 FLAVIN, MARK J 010-501-30026-00000 Court Expense	Check	No	29.98
262284	06/01/2018	80949 FLETCHER, ERICA R 010-501-30026-00000 Court Expense	Check	No	19.28
262285	06/01/2018	80949 FOSTER, JORDAN A 010-501-30026-00000 Court Expense	Check	No	17.14
262286	06/01/2018	80949 GAWTHROP, MARY-ANN R 010-501-30026-00000 Court Expense	Check	No	26.77
262287	06/01/2018	80949 GIBSON, BROOK A 010-501-30026-00000 Court Expense	Check	No	26.77
262288	06/01/2018	80949 GIDEON, CHANTEEKA D 010-501-30026-00000 Court Expense	Check	No	24.63
262289	06/01/2018	80949 GILLIAM, MISTY L 010-501-30026-00000 Court Expense	Check	No	31.05
262290	06/01/2018	80949 GODWIN, CHARLES C JR 010-501-30026-00000 Court Expense	Check	No	22.49
262291	06/01/2018	80949 GOODINE, PATRICIA A 010-501-30026-00000 Court Expense	Check	No	29.98
262292	06/01/2018	80949 GORDON, CYNARA H 010-501-30026-00000 Court Expense	Check	No	31.05
262293	06/01/2018	80949 GROSS, BRIAN D 010-501-30026-00000 Court Expense	Check	No	32.12
262294	06/01/2018	80949 HALEY, TERESA D	Check	No	37.47

	010-501-30026-00000	Court Expense				37.47
262295	06/01/2018	80949 HAMILTON, HOLLY E	Check	No		26.77
	010-501-30026-00000	Court Expense				26.77
262296	06/01/2018	80949 HEATON, LANE D	Check	No		21.42
	010-501-30026-00000	Court Expense				21.42
262297	06/01/2018	80949 HENDERSON, RICHARD A	Check	No		25.70
	010-501-30026-00000	Court Expense				25.70
262298	06/01/2018	80949 HOPPER, APRIL A	Check	No		23.56
	010-501-30026-00000	Court Expense				23.56
262299	06/01/2018	80949 HUDGINS, KILLIAN N	Check	No		24.63
	010-501-30026-00000	Court Expense				24.63
262300	06/01/2018	80949 HUNTER, JOHNNIE L	Check	No		25.70
	010-501-30026-00000	Court Expense				25.70
262301	06/01/2018	80949 ISOM, MARION S	Check	No		23.56
	010-501-30026-00000	Court Expense				23.56
262302	06/01/2018	80949 JAMES, ZACHARY T	Check	No		16.07
	010-501-30026-00000	Court Expense				16.07
262303	06/01/2018	80949 KEASLER, JAMES R	Check	No		24.63
	010-501-30026-00000	Court Expense				24.63
262304	06/01/2018	80949 KING, JESSICA D	Check	No		25.70
	010-501-30026-00000	Court Expense				25.70
262305	06/01/2018	80949 KUHLMAN, WENDIE L	Check	No		24.63
	010-501-30026-00000	Court Expense				24.63
262306	06/01/2018	80949 LEE, CANDACE M	Check	No		26.77
	010-501-30026-00000	Court Expense				26.77
262307	06/01/2018	80949 LEE, ROBIN H	Check	No		22.49
	010-501-30026-00000	Court Expense				22.49
262308	06/01/2018	80949 LEWIS, WILLIAM H	Check	No		31.05
	010-501-30026-00000	Court Expense				31.05
262309	06/01/2018	80949 LOVE, TERESA B	Check	No		27.84
	010-501-30026-00000	Court Expense				27.84
262310	06/01/2018	80949 MAREK, CHRISTOPHER C	Check	No		29.98
	010-501-30026-00000	Court Expense				29.98
262311	06/01/2018	80949 MARTIN, BRADLEY D	Check	No		24.63
	010-501-30026-00000	Court Expense				24.63
262312	06/01/2018	80949 MARTIN, MEGHAN A	Check	No		27.84
	010-501-30026-00000	Court Expense				27.84
262313	06/01/2018	80949 MARTIN, NANCY K	Check	No		25.70
	010-501-30026-00000	Court Expense				25.70
262314	06/01/2018	80949 MCCURRY, HEATHER D	Check	No		27.84
	010-501-30026-00000	Court Expense				27.84
262315	06/01/2018	80949 MCDUFT, LUCAS H	Check	No		25.70
	010-501-30026-00000	Court Expense				25.70
262316	06/01/2018	80949 METCALF, KRISTEN F	Check	No		33.19
	010-501-30026-00000	Court Expense				33.19
262317	06/01/2018	80949 MORGAN, THOMAS J	Check	No		18.21
	010-501-30026-00000	Court Expense				18.21
262318	06/01/2018	80949 NALLEY, CAROLYN L	Check	No		27.84
	010-501-30026-00000	Court Expense				27.84
262319	06/01/2018	80949 NICHOLSON, THERESA F	Check	No		17.14
	010-501-30026-00000	Court Expense				17.14
262320	06/01/2018	80949 PERKINS, JOEL A	Check	No		28.91
	010-501-30026-00000	Court Expense				28.91
262321	06/01/2018	80949 RAMPY, MORGAN M	Check	No		23.56
	010-501-30026-00000	Court Expense				23.56
262322	06/01/2018	80949 ROACH, DOUGLAS E	Check	No		26.77
	010-501-30026-00000	Court Expense				26.77
262323	06/01/2018	80949 ROGERS, BETTY J	Check	No		25.70
	010-501-30026-00000	Court Expense				25.70
262324	06/01/2018	80949 RUNK, DONALD E	Check	No		26.77
	010-501-30026-00000	Court Expense				26.77
262325	06/01/2018	80949 SHUFELDT, CRAIG J	Check	No		25.70
	010-501-30026-00000	Court Expense				25.70

262326	06/01/2018	80949 SINGLETON, TERRY S	Check	No		21.42
	010-501-30026-00000	Court Expense			21.42	
262327	06/01/2018	80949 SKELTON, ROBERT K	Check	No		26.77
	010-501-30026-00000	Court Expense			26.77	
262328	06/01/2018	80949 SMITH, ALISON N	Check	No		22.49
	010-501-30026-00000	Court Expense			22.49	
262329	06/01/2018	80949 TARMAN, JOYCE L	Check	No		26.77
	010-501-30026-00000	Court Expense			26.77	
262330	06/01/2018	80949 VISSAGE, KAREN C	Check	No		23.56
	010-501-30026-00000	Court Expense			23.56	
262331	06/01/2018	80949 WALDROUP, CARLY J	Check	No		26.77
	010-501-30026-00000	Court Expense			26.77	
262332	06/01/2018	80949 WARD, LEIGHA A	Check	No		35.33
	010-501-30026-00000	Court Expense			35.33	
262333	06/01/2018	80949 WEST, MARY A	Check	No		31.05
	010-501-30026-00000	Court Expense			31.05	
262334	06/05/2018	85428 THRASHERS GRADING LLC	Check	No		105,000.00
	315-707-50883-91451	Road Site Prep - SCDOC SRP Clearing			105,000.00	
262335	06/07/2018	1535 ABLES, DERRILL J.	Check	No		50.00
	010-303-10110-00000	Salaries			50.00	
262336	06/07/2018	81836 AFLAC INSURANCE	Check	No		13,594.04
	010-001-00090-73921	AFLAC Cancer Policy			8,386.28	
	010-001-00090-73919	AFLAC Accident			5,207.76	
262337	06/07/2018	9384 AMERICAN RENOVATIONS	Check	No		12,534.00
	010-714-33022-00109	Bldg Maintenance Probation & Parole			12,534.00	
262338	06/07/2018	1071 ANDERSON CO SHERIFF'S OFFICE	Check	No		695.00
	010-001-00040-71740	Prepaid Items			695.00	
262339	06/07/2018	41010 ARNOLD, SCOTT	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
262340	06/07/2018	81015 AUSTIN VICTORIA & CARLISLE	Check	No		20.00
	010-001-00020-71428	Tax Collector Reserve Account			20.00	
262341	06/07/2018	9449 BARE, GARRETT	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
262342	06/07/2018	2825 BATTERY SPECIALISTS, INC.	Check	No		241.52
	010-001-00040-71725	Vehicle Inventory			165.25	
	010-001-00040-71725	Vehicle Inventory			76.27	
262343	06/07/2018	41285 BOTTOMS, VICKIE M.	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
262344	06/07/2018	82073 CAIN, KEVIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
262345	06/07/2018	84901 CENTRAL DEVELOPMENT COMPANY	Check	No		1,751.00
	010-707-30071-00000	Rent			1,751.00	
262346	06/07/2018	84402 CHAD CREWS	Check	No		1,300.00
	013-206-60010-00000	Library Misc Donations Expense			600.00	
	013-206-30025-92046	Professional-LSTA IID-17-135 Sum Re			700.00	
262347	06/07/2018	81457 CHAPMAN, JEREMY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
262348	06/07/2018	3230 CINTAS CORPORATION #216	Check	No		138.37
	010-721-40065-00000	Clothing/Uniforms			69.98	
	010-721-40065-00000	Clothing/Uniforms			68.39	
262349	06/07/2018	80782 CITY OF SENECA RECREATION DEPT	Check	No		10,000.00
	010-202-30903-00000	Recreation - District 3			10,000.00	
					0.00	
262350	06/07/2018	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		4,805.30
	017-719-34044-00000	Water/Sewer/Garbage			26.70	
	017-719-34044-00000	Water/Sewer/Garbage			26.70	
	017-719-34044-00000	Water/Sewer/Garbage			50.67	
	010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch			120.30	
	010-714-34044-00723	Water Pine Street Complex			187.39	
	010-716-34044-00000	Water/Sewer/Garbage			138.55	
	010-106-34044-00000	Water/Sewer/Garbage			133.40	
	010-107-34044-00000	Water/Sewer/Garbage			26.70	
	010-101-34044-00000	Water/Sewer/Garbage			26.70	
	010-714-34044-00109	Water Probation & Parole			62.48	
	010-714-34044-00510	Water Courthouse (New)			272.50	

	010-714-34044-00510	Water Courthouse (New)			10.80	
	010-106-34044-00000	Water/Sewer/Garbage			26.70	
	010-106-34044-00000	Water/Sewer/Garbage			68.72	
	010-714-34044-00402	Water DSS Building			245.55	
	010-714-34044-00729	Water Brown Building			40.80	
	010-714-34044-00729	Water Brown Building			44.67	
	010-714-34044-00403	Water Walhalla Health Department			56.60	
	010-714-34044-00000	Water Facilities Maintenance			60.25	
	020-107-34044-00000	Water/Sewer/Garbage			26.70	
	010-718-34044-00000	Water/Sewer/Garbage			38.94	
	010-106-34044-00000	Water/Sewer/Garbage			3,051.00	
	010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia			44.88	
	010-509-34044-00000	Water/Sewer/Garbage			17.60	
262351	06/07/2018	81584 COMMERCE MICROCOMPUTER CENTER INC	Check	No		225.00
	010-104-30056-00000	Data Processing Communications			225.00	
262352	06/07/2018	3010 COTT SYSTEMS, INC.	Check	No		692.33
	010-735-40032-00000	Operational			692.33	
262353	06/07/2018	3325 CREDIT BUREAU OF OCONEE COUNTY	Check	No		10.00
	017-719-60055-00000	Credit Application Fee			10.00	
262354	06/07/2018	41100 CRENSHAW, MICHAEL L.	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
262355	06/07/2018	85472 WATSON LIBRARY SERVICES INC	Check	No		508.00
	010-206-40101-00000	Books			508.00	
262356	06/07/2018	80774 DAVIS AND FLOYD, INC	Check	No		1,222.65
	013-601-30025-36949	Professional-C-Fund C PCN P036949			1,222.65	
262357	06/07/2018	41075 DAVIS, KEVIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
262358	06/07/2018	9458 DEPARTMENT OF ADMINISTRATION	Check	No		50.15
	010-206-40033-00000	Postage			50.15	
262359	06/07/2018	9508 DERIDDER, SHARON	Check	No		60.00
	010-709-30041-00000	Telecommunications			60.00	
262360	06/07/2018	82996 DICKSON, JASON	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
262361	06/07/2018	4020 DUKE ENERGY CAROLINAS LLC	Check	No		1,319.13
	010-204-34043-00000	Electricity			13.12	
	010-204-34043-00000	Electricity			257.20	
	010-714-34043-00409	Electricity-Foothills Alliance			94.89	
	010-714-34043-00729	Electricity Brown Building			331.99	
	010-714-34043-00510	Electricity Courthouse (New)			22.12	
	020-107-34043-00000	Electricity			57.04	
	020-107-34043-00000	Electricity			50.73	
	010-509-34043-00000	Electricity			227.72	
	010-718-34043-00000	Electricity			264.32	
262362	06/07/2018	85450 BURROW LIBRARY SERVICES INC	Check	No		170.28
	010-206-40101-00000	Books			170.28	
262363	06/07/2018	5455 EASTERN AVIATION FUELS, INC.	Check	No		19,919.53
	010-720-40990-00000	Airport Jet Fuel			19,919.53	
262364	06/07/2018	81015 EDWARD L BEAVER & PAMELA JOY VESS BEAVER	Check	No		20.00
	010-001-00020-71428	Tax Collector Reserve Account			20.00	
262365	06/07/2018	5290 ETCO STAFFING SERVICES, INC.	Check	No		462.40
	010-714-30025-00000	Professional			462.40	
262366	06/07/2018	9968 EUBANKS, RYAN	Check	No		45.00
	010-107-30084-00000	School/Seminar/Training/Mtg			45.00	
					0.00	
262367	06/07/2018	6240 FLEETCOR TECHNOLOGIES	Check	No		14,133.23
	010-001-00020-71110	Accounts Rec Senior Solutions			1,571.43	
	010-101-81101-00000	Gasoline Sheriff			5,389.92	
	010-103-81103-00000	Gasoline Coroner			56.26	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,233.15	
	010-110-81110-00000	Gasoline Animal Control			213.04	
	010-202-81202-00000	Gasoline PRT			485.36	
	010-206-81206-00000	Gasoline Library			39.95	
	010-301-81301-00000	Gasoline Assessor			70.96	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			94.60	
	010-601-81601-00000	Gasoline Road Department			775.02	
	010-702-81702-00000	Gasoline-Community Dev .			172.30	
	010-707-81707-00000	Gasoline Econ Development			52.57	
	010-711-81711-00000	Gasoline Information Tech			52.89	

	010-714-81714-00000	Gasoline Public Buildings			382.08	
	010-718-81718-00000	Gasoline Solid Waste Department			50.62	
	010-721-81721-00000	Gasoline Vehicle Maintenance			236.36	
	010-107-82107-00000	Diesel Emergency Services			325.86	
	010-601-82601-00000	Diesel Road Department			1,579.85	
	010-718-82718-00000	Diesel Solid Waste Department			1,054.89	
	017-719-81719-00000	Rock Quarry Gasoline			216.50	
	017-719-82719-00000	Rock Quarry Diesel			79.62	
262368	06/07/2018	82822 FLINT EQUIPMENT HOLDINGS, INC.	Check	No		10,456.00
	013-707-30037-36893	Equip Rental-PCN036893 GCCP Ent Rd			10,456.00	
262369	06/07/2018	82997 FREEMAN, JAY	Check	No		39.00
	010-101-40065-00004	Clothing/Uniforms			39.00	
262370	06/07/2018	82833 GABRIEL ROEDER SMITH & COMPANY	Check	No		4,980.00
	010-708-30025-00000	Professional			4,980.00	
262371	06/07/2018	84000 HARFORD W CAPPS	Check	No		159.32
	010-735-30056-00000	Data Processing			159.32	
262372	06/07/2018	41005 HAWK, GENTRY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
262373	06/07/2018	81015 HIGH SH LLC	Check	No		80.29
	010-001-00020-71428	Tax Collector Reserve Account			80.29	
262374	06/07/2018	41190 HOLMES, MIKE	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
262375	06/07/2018	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	
262376	06/07/2018	9150 I P C SUPPLY, INC.	Check	No		580.86
	010-403-40032-00000	Operation			253.44	
	010-403-40032-00000	Operation			101.72	
	010-403-40032-00000	Operation			225.70	
262377	06/07/2018	10110 JAY'S PRINTING CO.	Check	No		83.74
	010-107-40032-00000	Operational			83.74	
262378	06/07/2018	80100 JOHNS, KENNETH E., JR.	Check	No		57.00
	010-502-30084-00000	School/Seminar/Training/Mtg			50.00	
	010-502-30084-00000	School/Seminar/Training/Mtg			7.00	
262379	06/07/2018	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		34.22
	010-509-30026-00000	Court Expense			34.22	
262380	06/07/2018	84570 KILPATRICK, JASON	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
262381	06/07/2018	1245 LANGUAGE LINE SERVICES	Check	No		100.00
	225-104-30041-31010	Telecommunication-CLEC			100.00	
262382	06/07/2018	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No		270.00
	010-101-30025-00000	Professional			270.00	
262383	06/07/2018	83647 LASER PRINT PLUS, INC.	Check	No		15.95
	010-306-40032-00000	Operational			15.95	
	010-306-40033-00000	Postage			0.00	
262384	06/07/2018	81883 LEE MICHAEL	Check	No		14.41
	010-101-30084-00000	School/Seminar/Training/Mtg			14.41	
262385	06/07/2018	12000 LINDSAY OIL CO	Check	No		4,369.21
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,369.21	
262386	06/07/2018	84463 LIVINGSTON JR, DELMER CLINT	Check	No		45.00
	010-107-30084-00000	School/Seminar/Training/Mtg			45.00	
262387	06/07/2018	85461 LUSK, BILLY E JR	Check	No		8.00
	010-101-30084-00000	School/Seminar/Training/Mtg			8.00	
262388	06/07/2018	81015 LUTHER AND LEWIS LLC	Check	No		20.00
	010-001-00020-71428	Tax Collector Reserve Account			20.00	
262389	06/07/2018	41200 LYLES, JAMES MARK	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
262390	06/07/2018	41225 MCGOWAN, MICHAEL G.	Check	No		195.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
	010-101-30084-00000	School/Seminar/Training/Mtg			120.00	
262391	06/07/2018	82885 MCKEE, NINA M	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
262392	06/07/2018	9522 JAMES V MCKIBBEN, III	Check	No		2,625.00
	012-107-50850-00860	Capital Buildings - 2015 GO Bond			2,625.00	

262393	06/07/2018	82031 MCGAHAN, DAVID	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms				75.00
262394	06/07/2018	13100 MILEY & MACAULAY, BLDG. FUND	Check	No		950.00
		010-706-30071-00000 Rent				950.00
262395	06/07/2018	41040 MORGAN, RHONDA	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms				75.00
262396	06/07/2018	85215 MURPHY, JUSTIN	Check	No		195.00
		013-118-40065-91132 Clothing/Uniforms-FFY18 JAG Meth				67.50
		010-101-99999-00000 Miscellaneous Grant Match				7.50
		010-101-30084-00000 School/Seminar/Training/Mtg				120.00
262397	06/07/2018	81137 OCONEE HERITAGE CENTER	Check	No		3,500.00
		010-717-30068-00000 Advertising				3,500.00
262398	06/07/2018	15015 OCONEE PUBLISHING INC.	Check	No		514.00
		010-708-30068-00000 Advertising				514.00
262399	06/07/2018	84342 ORR, ANNA	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms				75.00
262400	06/07/2018	82733 OWENS, BARRY	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms				75.00
262401	06/07/2018	82691 OWENS, D TIMOTHY	Check	No		45.00
		010-107-30084-00000 School/Seminar/Training/Mtg				45.00
262402	06/07/2018	84696 PHILLIPS STAFFING	Check	No		1,799.16
		010-205-30025-00000 PROFESSIONAL				899.58
		010-205-30025-00000 PROFESSIONAL				899.58
262403	06/07/2018	17050 QUALITY COFFEE SERVICE	Check	No		40.81
		010-101-40034-00000 Food				40.81
262404	06/07/2018	41045 REED, WILLIAM G.	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms				75.00
262405	06/07/2018	18510 REGISTER OF DEEDS	Check	No		38.95
		010-302-60211-00000 Forfeit Land Commission				27.10
		010-302-60211-00000 Forfeit Land Commission				11.85
262406	06/07/2018	84574 RICE, TIM	Check	No		203.00
		010-101-40065-00004 Clothing/Uniforms				75.00
		010-101-30084-00000 School/Seminar/Training/Mtg				128.00
262407	06/07/2018	82396 SASKI, MATT	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms				75.00
262408	06/07/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		53,851.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee				53,851.50
262409	06/07/2018	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No		50.00
		013-101-30025-71500 Professional-Sex Offender Reg #5397				50.00
262410	06/07/2018	84268 SC CRIMINAL JUSTICE ACADEMY	Check	No		35.00
		010-101-30084-00000 School/Seminar/Training/Mtg				35.00
262411	06/07/2018	19335 SC RETIREMENT SYSTEM	Check	No		380,672.01
		010-001-00090-73904 SC Retirement Withholding GF				220,778.27
		010-001-00090-73905 SC Police Retirement GF				159,893.74
262412	06/07/2018	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
262413	06/07/2018	80711 SC STATE FIREMANS ASSOCIATION	Check	No		450.00
		010-107-30084-00000 School/Seminar/Training/Mtg				150.00
		010-107-30084-00000 School/Seminar/Training/Mtg				150.00
		010-107-30084-00000 School/Seminar/Training/Mtg				150.00
262414	06/07/2018	81460 SC STATE SURPLUS	Check	No		13,000.00
		010-101-50870-00000 Capital Vehicle				13,000.00
262415	06/07/2018	41120 SMITH, DAVID B.	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms				75.00
						0.00
262416	06/07/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No		12,694.66
		010-206-30025-00000 Professional				516.05
		010-305-30025-60305 Professional-Tax Sale				442.86
		010-206-30025-00000 Professional				234.00
		010-206-30025-00000 Professional				1,173.51
		010-204-30025-00000 PROFESSIONAL				1,742.40
		235-202-30025-00014 Professional-Interns/Temp Service				503.25
		010-203-30025-00000 PROFESSIONAL				1,415.70

	010-720-30025-00000	Professional			589.60	
	010-718-30025-00000	Professional			2,611.62	
	010-718-30025-00000	Professional			505.02	
	260-601-30025-00098	Professional -Road Inventory/Assmt.			730.06	
	260-601-30025-00098	Professional -Road Inventory/Assmt.			541.66	
	010-206-30025-00000	Professional			849.70	
	010-715-30025-00000	Professional			839.23	
262417	06/07/2018	85335 HUBERT S SMITH	Check	No		1,500.00
	010-301-30056-00000	Data Processing			1,500.00	
262418	06/07/2018	19079 STEPHEN R. EDWARDS & ASSOCIATES, INC.	Check	No		1,020.00
	013-707-30025-36893	Professional-PCN036893 GCCP Ent Rd			420.00	
	260-601-30025-00098	Professional -Road Inventory/Assmt.			600.00	
262419	06/07/2018	85441 TALBOT TENNIS	Check	No		36,000.00
	012-204-50840-00188	Capital Equip-Local Tennis Courts			0.00	
	012-204-50840-90088	Capital Equip-LAT Tennis Courts			0.00	
	235-204-50840-90088	Capital Equip-LAT Tennis Courts			36,000.00	
262420	06/07/2018	81015 TAMMI I LLC	Check	No		20.00
	010-001-00020-71428	Tax Collector Reserve Account			20.00	
262421	06/07/2018	85255 TERRI H HARBIN	Check	No		170.00
	010-103-30025-00000	Professional			170.00	
262422	06/07/2018	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No		13,902.20
	315-707-30025-00857	Professional - 2016A GO Bond			3,474.46	
	315-707-30025-00858	Professional-2016B GO Bond			10,427.74	
262423	06/07/2018	81347 THOMAS, RAY	Check	No		8.00
	010-101-30084-00000	School/Seminar/Training/Mtg			8.00	
262424	06/07/2018	83878 TIDEWATER EQUIPMENT COMPANY	Check	No		15,810.22
	010-001-00040-71725	Vehicle Inventory			1,609.28	
	010-001-00040-71725	Vehicle Inventory			14,200.94	
262425	06/07/2018	41150 TILSON, TRAVIS	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
262426	06/07/2018	82045 TINSLEY, AMANDA	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
262427	06/07/2018	9428 TRINITY SERVICES GROUP INC	Check	No		4,480.45
	010-106-40034-00000	Food			4,480.45	
262428	06/07/2018	80710 UNDERWOOD, JEFF	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
262429	06/07/2018	81991 UNIFIRST CORP	Check	No		666.22
	017-719-40065-00000	Clothing/Uniforms			68.48	
	010-204-40032-00000	Operational			39.33	
	010-720-40065-00000	Clothing/Uniforms			0.00	
	010-720-40032-00000	Operational			17.22	
	010-720-40065-00000	Clothing/Uniforms			15.45	
	010-720-40032-00000	Operational			0.00	
	010-718-40065-00000	Clothing/Uniforms			86.33	
	010-601-40065-00000	Clothing/Uniforms			203.38	
	010-601-40065-00000	Clothing/Uniforms			236.03	
262430	06/07/2018	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		114.54
	010-001-00090-73918	United Way Employee Contributions			114.54	
262431	06/07/2018	80098 WALD, SHEILA	Check	No		60.00
	010-710-30041-00000	Telecommunications			60.00	
262432	06/07/2018	41240 WASHINGTON, KENNETH	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
					0.00	
262433	06/07/2018	84606 WATT, JIMMY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
					0.00	
262434	06/07/2018	23890 W G O G	Check	No		499.80
	013-107-30068-92060	Advertising - FY17-18 HMGP Grant			374.85	
	010-107-99999-00000	Miscellaneous Grant Match			124.95	
					0.00	
262435	06/07/2018	82205 WILLIAMS, JOHN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
					0.00	
262436	06/07/2018	81637 WSNW RADIO AM 1150	Check	No		420.00
	013-107-30068-92060	Advertising - FY17-18 HMGP Grant			315.00	
	010-107-99999-00000	Miscellaneous Grant Match			105.00	
					0.00	

262437	06/07/2018	24010 XEROX CORPORATION	Check	No	6,218.57
		010-202-30059-00000 Copier Click Charges			151.65
		010-106-30059-00000 Copier Click Charges			437.63
		010-106-30059-00000 Copier Click Charges			21.78
		010-106-30059-00000 Copier Click Charges			112.64
		010-106-30059-00000 Copier Click Charges			6.94
		010-106-30059-00000 Copier Click Charges			5.10
		010-101-30059-00000 Copier Click Charges			102.77
		010-101-30059-00000 Copier Click Charges			28.16
		010-101-30059-00000 Copier Click Charges			11.94
		010-101-30059-00000 Copier Click Charges			33.15
		010-101-30059-00000 Copier Click Charges			34.14
		010-101-30059-00000 Copier Click Charges			38.76
		010-101-30059-00000 Copier Click Charges			122.92
		010-101-30059-00000 Copier Click Charges			91.49
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		010-101-30059-00000 Copier Click Charges			84.21
		010-101-30059-00000 Copier Click Charges			84.44
		010-101-30059-00000 Copier Click Charges			50.36
		010-104-30059-00000 Copier Click Charges			149.17
		010-501-30059-00000 Copier Click Charges			8.98
		010-509-30059-00000 Copier Click Charges			146.29
		010-710-30059-00000 Copier Click Charges			69.22
		010-710-30059-00000 Copier Click Charges			77.38
		010-707-30059-00000 Copier Click Charges			78.26
		010-720-30059-00000 Copier Click Charges			45.29
		010-713-30059-00000 Copier Click Charges			38.14
		010-713-30059-00000 Copier Click Charges			51.97
		010-502-30059-00000 Copier Click Charges			88.65
		010-502-30059-00000 Copier Click Charges			61.65
		010-715-30059-00000 Copier Click Charges			298.62
		010-206-30059-00000 Copier Click Charges			23.97
		010-206-30059-00000 Copier Click Charges			164.33
		010-206-30059-00000 Copier Click Charges			136.48
		010-206-30059-00000 Copier Click Charges			44.20
		010-206-30059-00000 Copier Click Charges			19.99
		010-206-30059-00000 Copier Click Charges			137.35
		010-206-30059-00000 Copier Click Charges			74.18
		010-206-30059-00000 Copier Click Charges			13.61
		010-305-30059-00000 Copier Click Charges			18.94
		010-702-30059-00000 Copier Click Charges			114.38
		010-702-30059-00000 Copier Click Charges			18.02
		010-702-30059-00000 Copier Click Charges			54.08
		010-601-30059-00000 Copier Click Charges			172.61
		010-203-30059-00000 Copier Click Charges			31.52
		010-501-30059-00000 Copier Click Charges			273.09
		010-501-30059-00000 Copier Click Charges			73.50
		010-718-30059-00000 Copier Click Charges			12.32
		010-718-30059-00000 Copier Click Charges			117.73
		017-719-30059-00000 Copier Click Charges			148.94
		017-719-30059-00000 Copier Click Charges			17.13
		010-717-30059-00000 Copier Click Charges			103.07
		010-601-30059-00000 Copier Click Charges			57.30
		010-101-30059-00000 Copier Click Charges			11.26
		010-502-30059-00000 Copier Click Charges			239.30
		010-404-30059-00000 Copier Click Charges			41.69
		010-206-30059-00000 Copier Click Charges			819.41
		010-203-30059-00000 Copier Click Charges			72.79
		010-704-30059-00000 Copier Click Charges			206.99
		010-302-30059-00000 Copier Click Charges			85.79
		010-302-30059-00000 Copier Click Charges			23.49
		010-711-30059-00000 Copier Click Charges			154.13
		010-717-30059-00000 Copier Click Charges			0.00
		010-711-30059-00000 Copier Click Charges			5.06
		010-717-30059-00000 Copier Click Charges			0.00
		010-301-30059-00000 Copier Click Charges			30.82
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		010-301-30059-00000 Copier Click Charges			61.52
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		010-301-30059-00000 Copier Click Charges			20.90
		010-301-30059-00000 Copier Click Charges			36.71
262438	06/14/2018	80570 AMERICAN LEGION POST 124	Check	No	300.00
		010-717-30068-00000 Advertising			300.00

262439	06/14/2018	85341 ASSUREHIRE, INC	Check	No		258.90
	010-710-30025-00000	Professional				258.90
262440	06/14/2018	83129 BLACKWELL, TINA M.	Check	No		120.00
	010-718-40027-00000	Safety Equipment				120.00
262441	06/14/2018	83761 KENNETH EDWARD BOONE, JR.	Check	No		112.50
	010-711-30025-00000	Professional				112.50
262442	06/14/2018	80704 BROCK, AMANDA	Check	No		60.00
	010-709-30041-00000	Telecommunications				60.00
262443	06/14/2018	84976 BUCHANAN, BILLY	Check	No		60.00
	010-709-30041-00000	Telecommunications				60.00
262444	06/14/2018	2315 BYRD MCLELLAN	Check	No		2,464.00
	010-709-30066-00000	INSURANCE/BONDS				2,464.00
262445	06/14/2018	80949 CALDWELL, WILLIAM J	Check	No		22.49
	010-501-30026-00000	Court Expense				22.49
262446	06/14/2018	30575 CASSELL, JAMES	Check	No		120.00
	010-718-40027-00000	Safety Equipment				120.00
262447	06/14/2018	3230 CINTAS CORPORATION #216	Check	No		96.15
	010-721-40065-00000	Clothing/Uniforms				96.15
262448	06/14/2018	80780 CITY OF WESTMINSTER	Check	No		2,435.69
	010-001-00260-16800	Town Portion of Fines				2,435.69
262449	06/14/2018	83927 COMMERCIAL REFRIGERATION SERVICES, INC	Check	No		370.82
	010-601-30024-00000	Maintenance on Equipment				370.82
262450	06/14/2018	81015 CORNERSTONE FOUNDATION INC	Check	No		20.00
	010-001-00020-71428	Tax Collector Reserve Account				20.00
262451	06/14/2018	80037 DAPHNIE FOWLER	Check	No		25.00
	010-080-00805-00203	CS High Falls Park				25.00
262452	06/14/2018	80774 DAVIS AND FLOYD, INC	Check	No		978.12
	013-601-30025-36949	Professional-C-Fund C PCN P036949				978.12
262453	06/14/2018	4495 DAVIS ELECTRICAL & PLUMB INC.	Check	No		150.00
	010-103-33022-00000	Maintenance Buildings/Grounds				150.00
262454	06/14/2018	80949 DEMINT, GENEVIEVE	Check	No		25.70
	010-501-30026-00000	Court Expense				25.70
262455	06/14/2018	80949 DODD, JEREMY R	Check	No		27.84
	010-501-30026-00000	Court Expense				27.84
						0.00
262456	06/14/2018	4020 DUKE ENERGY CAROLINAS LLC	Check	No		3,744.25
	010-203-34043-00000	Electricity				162.15
	010-203-34043-00000	Electricity				20.33
	010-203-34043-00000	Electricity				353.33
	010-203-34043-00000	Electricity				366.59
	010-203-34043-00000	Electricity				184.16
	010-203-34043-00000	Electricity				152.05
	010-203-34043-00000	Electricity				372.51
	010-203-34043-00000	Electricity				105.99
	010-203-34043-00000	Electricity				142.29
	010-203-34043-00000	Electricity				34.61
	010-203-34043-00000	Electricity				35.80
	010-203-34043-00000	Electricity				159.04
	010-203-34043-00000	Electricity				245.51
	010-203-34043-00000	Electricity				11.15
	010-203-34043-00000	Electricity				510.14
	010-203-34043-00000	Electricity				382.02
	010-203-34043-00000	Electricity				49.03
	010-204-34043-00000	Electricity				13.06
	010-204-34043-00000	Electricity				56.33
	010-204-34043-00000	Electricity				132.23
	010-204-34043-00000	Electricity				182.98
	010-204-34043-00000	Electricity				72.95
262457	06/14/2018	9989 ELITE BLASTING SERVICES, LLC	Check	No		15,563.60
	017-719-30039-00000	Blasting - Professional Service				15,563.60
262458	06/14/2018	5290 ETCO STAFFING SERVICES, INC.	Check	No		462.40
	010-714-30025-00000	Professional				462.40
262459	06/14/2018	80949 FASSINO, SUSAN	Check	No		25.70
	010-501-30026-00000	Court Expense				25.70
						0.00
262460	06/14/2018	6240 FLEETCOR TECHNOLOGIES	Check	No		14,450.57

	010-001-00020-71110	Accounts Rec Senior Solutions			1,520.60	
	010-101-81101-00000	Gasoline Sheriff			6,191.62	
	010-103-81103-00000	Gasoline Coroner			106.88	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			886.28	
	010-110-81110-00000	Gasoline Animal Control			325.04	
	010-202-81202-00000	Gasoline PRT			510.13	
	010-206-81206-00000	Gasoline Library			36.66	
	010-301-81301-00000	Gasoline Assessor			88.46	
	010-306-81306-00000	Gasoline Treasurer			34.79	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			48.90	
	010-601-81601-00000	Gasoline Road Department			447.42	
	010-702-81702-00000	Gasoline-Community Dev .			147.63	
	010-714-81714-00000	Gasoline Public Buildings			178.39	
	010-718-81718-00000	Gasoline Solid Waste Department			160.77	
	010-721-81721-00000	Gasoline Vehicle Maintenance			114.46	
	010-509-81509-00000	Gasoline Magistrate			31.43	
	010-107-82107-00000	Diesel Emergency Services			158.30	
	010-206-82206-00000	Diesel Library			82.15	
	010-601-82601-00000	Diesel Road Department			2,327.68	
	010-718-82718-00000	Diesel Solid Waste Department			905.18	
	017-719-81719-00000	Rock Quarry Gasoline			147.80	
262461	06/14/2018	80949 FLETCHER, STEVEN	Check	No		20.35
	010-501-30026-00000	Court Expense			20.35	
262462	06/14/2018	6040 FORMS & SUPPLY, INC.	Check	No		204.50
	010-403-40032-00000	Operation			204.50	
262463	06/14/2018	80949 FRADY, PRESTON F	Check	No		33.19
	010-501-30026-00000	Court Expense			33.19	
262464	06/14/2018	81476 GFOA	Check	No		50.00
	010-001-00040-71740	Prepaid Items			50.00	
262465	06/14/2018	7370 GREENVILLE HEALTH SYSTEM	Check	No		3,413.75
	010-001-00090-73928	PAI Health Plan Withholding			3,413.75	
262466	06/14/2018	85344 GLOBAL INNOVATION GROUP, INC	Check	No		4,995.95
	013-116-50870-91170	Capital Vehicles - FY17 LEMPG01			4,995.95	
262467	06/14/2018	30325 GRANT, JULIES	Check	No		120.00
	010-718-40027-00000	Safety Equipment			120.00	
262468	06/14/2018	85411 HERNANDEZ, DAVID	Check	No		120.00
	010-718-40027-00000	Safety Equipment			120.00	
262469	06/14/2018	8685 HUBBARD PAVING & GRADING, INC.	Check	No		12,939.08
	260-601-40032-00000	Operational			12,939.08	
262470	06/14/2018	85303 HYDE, JOSEPH CHRISTOPHER	Check	No		120.00
	010-718-40027-00000	Safety Equipment			120.00	
262471	06/14/2018	9150 I P C SUPPLY, INC.	Check	No		141.67
	010-403-40032-00000	Operation			141.67	
262472	06/14/2018	80949 JEFFERSON, OLA M	Check	No		25.70
	010-501-30026-00000	Court Expense			25.70	
262473	06/14/2018	84810 KENNETH DALE COBB	Check	No		150.00
	010-101-30025-00000	Professional			150.00	
262474	06/14/2018	1245 LANGUAGE LINE SERVICES	Check	No		125.35
	225-104-30041-31010	Telecommunication-CLEC			125.35	
262475	06/14/2018	12300 LAWMEN'S SAFETY SUPPLY INC.	Check	No		5,221.75
	010-101-40353-00000	Firing Range			5,221.75	
262476	06/14/2018	85248 LIBERTY TIRE SERVICES LLC	Check	No		4,124.50
	010-718-60008-00000	Impact Fees for Tires			4,124.50	
262477	06/14/2018	80949 LINDOW, KELLI M	Check	No		23.56
	010-501-30026-00000	Court Expense			23.56	
262478	06/14/2018	12000 LINDSAY OIL CO	Check	No		4,815.82
	010-001-00040-71700	Gasoline Inventory			0.00	
	010-001-00040-71721	Diesel Inventory Off Road			4,550.82	
	010-001-00040-71721	Diesel Inventory Off Road			265.00	
262479	06/14/2018	84547 LOGAN, JOLLY & SMITH, LLP	Check	No		2,533.28
	010-741-30025-00000	Professional Legal Counsel			2,533.28	
262480	06/14/2018	85300 LOGAN, ROBERT A	Check	No		30.00
	010-101-81101-00000	Gasoline Sheriff			30.00	
262481	06/14/2018	80949 LUKE, ANTHONY	Check	No		16.07
	010-501-30026-00000	Court Expense			16.07	
262482	06/14/2018	56050 MARTIN, JOSEPH F.	Check	No		120.00

	010-718-40027-00000	Safety Equipment			120.00	
262483	06/14/2018	84556 MARTIN & SON CONTRACTING INC	Check	No		95,079.56
	010-718-50840-00000	Equipment Capital Expenditures			95,079.56	
262484	06/14/2018	30170 MCCALL, PAMELA	Check	No		60.00
	017-719-30041-00000	Telecommunications			60.00	
262485	06/14/2018	80606 MCCREARY, SCOTT	Check	No		14.41
	010-101-30084-00000	School/Seminar/Training/Mtg			14.41	
262486	06/14/2018	9522 JAMES V MCKIBBEN, III	Check	No		875.00
	012-107-50850-00860	Capital Buildings - 2015 GO Bond			875.00	
262487	06/14/2018	84820 MIDWEST TAPE, LLC	Check	No		856.84
	010-206-40103-00000	Audio Visual			220.00	
	010-206-40101-00000	Books			53.53	
	010-206-40101-00000	Books			144.96	
	010-206-40103-00000	Audio Visual			89.96	
	010-206-40103-00000	Audio Visual			61.47	
	010-206-40103-00000	Audio Visual			11.99	
	010-206-40103-00000	Audio Visual			274.93	
262488	06/14/2018	80949 MOORE, KELVIN J	Check	No		23.56
	010-501-30026-00000	Court Expense			23.56	
262489	06/14/2018	82297 MOXLEY, THOM	Check	No		60.00
	010-709-30041-00000	Telecommunications			60.00	
262490	06/14/2018	85385 M & W DRILLING, LLC	Check	No		57,965.00
	010-718-30025-00000	Professional			57,965.00	
262491	06/14/2018	15440 OAKWAY TRACTOR, INC.	Check	No		8,345.21
	010-203-50870-00000	Vehicles Capital Expenditures			8,345.21	
262492	06/14/2018	15015 OCONEE PUBLISHING INC.	Check	No		3,691.38
	010-717-30068-00000	Advertising			500.00	
	010-717-30068-00000	Advertising			441.38	
	010-717-30068-00000	Advertising			875.00	
	010-717-30068-00000	Advertising			875.00	
	010-717-30068-00000	Advertising			1,000.00	
262493	06/14/2018	84329 OWENS, JERRY	Check	No		120.00
	010-718-40027-00000	Safety Equipment			120.00	
262494	06/14/2018	84696 PHILLIPS STAFFING	Check	No		684.91
	010-205-30025-00000	PROFESSIONAL			684.91	
262495	06/14/2018	11085 PRINT IT!	Check	No		5,081.10
	010-202-95100-20234	Arts and Historical Commission			779.00	
	235-200-90093-00000	LAT -Grants to Agencies			1,802.10	
	010-202-95100-20234	Arts and Historical Commission			2,500.00	
262496	06/14/2018	85306 RCI OF SC INC	Check	No		3,344.80
	010-702-30025-00000	Professional			3,344.80	
262497	06/14/2018	81592 REDDY ICE INC.	Check	No		255.00
	010-203-40832-00000	Concessions			255.00	
262498	06/14/2018	18510 REGISTER OF DEEDS	Check	No		34.10
	010-302-60211-00000	Forfeit Land Commission			34.10	
262499	06/14/2018	19030 SC ASSOC OF COUNTIES	Check	No		570.00
	010-306-30084-00000	School/Seminar/Training/Mtg			570.00	
262500	06/14/2018	19430 SC DEPT OF NATURAL RESOURCES	Check	No		399.41
	010-001-00250-16700	Wildlife Fines			399.41	
262501	06/14/2018	19820 SC DEPT OF REVENUE - DOCUMENT STAMPS	Check	No		120,633.56
	010-001-00060-73326	Due to SCDOR-Documentary Stamps			120,633.56	
262502	06/14/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		30,367.75
	010-001-00065-16200	SC Department of Motor Vehicle Fee			30,367.75	
262503	06/14/2018	84268 SC CRIMINAL JUSTICE ACADEMY	Check	No		1,400.00
	225-104-30084-31010	Training - CLEC			1,400.00	
262504	06/14/2018	80711 SC STATE FIREMANS ASSOCIATION	Check	No		350.00
	010-107-30084-00000	School/Seminar/Training/Mtg			350.00	
262505	06/14/2018	19445 SC TRANSPORTATION POLICE	Check	No		400.00
	010-001-00250-16701	Size & Weight			400.00	
262506	06/14/2018	80949 SIMS, JENNIFER	Check	No		24.63
	010-501-30026-00000	Court Expense			24.63	
262507	06/14/2018	80949 SMITH, JOSH D	Check	No		26.77
	010-501-30026-00000	Court Expense			26.77	
262508	06/14/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No		11,748.08
	010-103-30025-00000	Professional			510.00	

	010-718-30025-00000	Professional			478.44	
	010-718-30025-00000	Professional			3,011.25	
	010-306-30025-00000	Professional			251.20	
	010-103-30025-00000	Professional			510.00	
	010-718-30025-00000	Professional			388.73	
	010-718-30025-00000	Professional			2,062.50	
	010-203-30025-00000	PROFESSIONAL			1,663.75	
	010-204-30025-00000	PROFESSIONAL			1,772.65	
	235-202-30025-00014	Professional-Interns/Temp Service			509.96	
	010-720-30025-00000	Professional			589.60	
262509	06/14/2018	82285 STILL, SWAIN	Check	No		120.00
	010-718-40027-00000	Safety Equipment			120.00	
262510	06/14/2018	80949 TAYLOR, MELISSA H	Check	No		23.56
	010-501-30026-00000	Court Expense			23.56	
262511	06/14/2018	80036 THOMAS N KELLEY JR	Check	No		187.50
	010-080-00805-12301	LP Probate Judge Estates			187.50	
262512	06/14/2018	81347 THOMAS, RAY	Check	No		12.00
	010-101-40032-00000	Operational			12.00	
262513	06/14/2018	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			6.89	
	010-709-30041-00000	Telecommunications			8.80	
	010-709-30041-00000	Telecommunications			15.93	
262514	06/14/2018	80949 TOWE, CHRISTOPHER	Check	No		16.07
	010-501-30026-00000	Court Expense			16.07	
262515	06/14/2018	80097 TOWER ENGINEERING PROFESSIONAL	Check	No		1,214.00
	010-080-00805-10370	LP Communications Tower Fee			1,000.00	
	010-080-00805-13753	LP Zoning Permit Fees			25.00	
	010-080-00805-13700	LP Building Codes			126.00	
	010-080-00805-13705	LP Plan Review Fee (Bldg Codes)			63.00	
262516	06/14/2018	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No		1,305.55
	010-001-00260-16800	Town Portion of Fines			1,305.55	
262517	06/14/2018	9428 TRINITY SERVICES GROUP INC	Check	No		4,434.91
	010-106-40034-00000	Food			4,434.91	
262518	06/14/2018	81991 UNIFIRST CORP	Check	No		878.75
	010-601-40065-00000	Clothing/Uniforms			203.38	
	010-204-40032-00000	Operational			404.77	
	010-718-40065-00000	Clothing/Uniforms			163.88	
	017-719-40065-00000	Clothing/Uniforms			68.48	
	010-720-40065-00000	Clothing/Uniforms			0.00	
	010-720-40032-00000	Operational			22.79	
	010-720-40065-00000	Clothing/Uniforms			15.45	
	010-720-40032-00000	Operational			0.00	
262519	06/14/2018	85024 UNITED STATES TREASURY	Check	No		2,473.65
	010-709-20032-00000	PCORI Fee			2,473.65	
262520	06/14/2018	80465 UPSTATE NEWSPAPERS, INC	Check	No		1,214.78
	010-717-30068-00000	Advertising			1,214.78	
262521	06/14/2018	80208 WALLY'S FIRE AND SAFETY EQUIPMENT, INC.	Check	No		3,396.28
	010-107-40031-00000	Non-Capital Equipment			1,897.40	
	010-107-40031-00000	Non-Capital Equipment			1,498.88	
262522	06/14/2018	23185 WEST PAYMENT CENTER	Check	No		891.98
	010-106-30056-00000	Data Processing			369.92	
	010-741-40032-00000	Operational			522.06	
262523	06/14/2018	23890 W G O G	Check	No		1,580.00
	010-717-30068-00000	Advertising			1,200.00	
	010-717-30068-00000	Advertising			300.00	
	010-717-30068-00000	Advertising			80.00	
262524	06/14/2018	81015 WILLIAM AND JENNIFER JONES	Check	No		20.00
	010-001-00020-71428	Tax Collector Reserve Account			20.00	
262525	06/14/2018	9889 WIRE INDUSTRIES, LLC	Check	No		3,960.00
	010-718-30024-00000	Maintenance on Equipment			3,960.00	
262526	06/14/2018	81637 WSNW RADIO AM 1150	Check	No		1,690.00
	010-717-30068-00000	Advertising			1,200.00	
	010-717-30068-00000	Advertising			40.00	
	010-717-30068-00000	Advertising			150.00	

	010-717-30068-00000	Advertising			300.00	
					0.00	
262527	06/14/2018	24010 XEROX CORPORATION	Check	No		1,809.84
	010-404-30059-00000	Copier Click Charges			76.75	
	010-404-30059-00000	Copier Click Charges			26.12	
	010-717-30059-00000	Copier Click Charges			150.76	
	010-718-30059-00000	Copier Click Charges			81.38	
	010-735-30059-00000	Copier Click Charges			307.93	
	010-735-30059-00000	Copier Click Charges			10.01	
	010-735-30059-00000	Copier Click Charges			59.22	
	010-706-30059-00000	Copier Click Charges			33.91	
	010-721-30059-00000	Copier Click Charges			16.15	
	010-721-30059-00000	Copier Click Charges			99.66	
	010-708-30059-00000	Copier Click Charges			110.13	
	010-708-30059-00000	Copier Click Charges			37.85	
	010-708-30059-00000	Copier Click Charges			66.72	
	010-509-30059-00000	Copier Click Charges			47.30	
	010-107-30059-00000	Copier Click Charges			90.52	
	010-107-30059-00000	Copier Click Charges			16.94	
	010-107-30059-00000	Copier Click Charges			26.83	
	010-107-30059-00000	Copier Click Charges			36.80	
	010-305-30059-00000	Copier Click Charges			49.88	
	010-305-30059-00000	Copier Click Charges			72.48	
	010-509-30059-00000	Copier Click Charges			120.64	
	010-509-30059-00000	Copier Click Charges			136.25	
	010-501-30059-00000	Copier Click Charges			135.61	
262528	06/14/2018	80949 YOUNG-GREEN, KELLY	Check	No		31.05
	010-501-30026-00000	Court Expense			31.05	
262529	06/20/2018	82318 ALEXANDER M SHADWICK	Check	No		2,384.00
	010-509-30071-00000	Rent			1,980.00	
	010-509-34043-00000	Electricity			404.00	
262530	06/20/2018	2315 BYRD MCLELLAN	Check	No		992.00
	010-709-30066-00000	INSURANCE/BONDS			992.00	
262531	06/20/2018	85026 CAIN, PAUL A	Check	No		159.14
	010-704-30018-00000	Travel			159.14	
262532	06/20/2018	3010 COTT SYSTEMS, INC.	Check	No		495.06
	010-735-30056-00000	Data Processing			495.06	
262533	06/20/2018	9519 DANIEL J DODD	Check	No		2.71
	010-080-00805-60105	LP Road Dept Sign Fees			2.71	
262534	06/20/2018	85478 DIVETECH LTD	Check	No		5,000.00
	010-107-30084-00000	School/Seminar/Training/Mtg			5,000.00	
262535	06/20/2018	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		573.70
	010-204-40032-00000	Operational			250.50	
	010-204-40032-00000	Operational			323.20	
262536	06/20/2018	9989 ELITE BLASTING SERVICES, LLC	Check	No		10,890.00
	017-719-30039-00000	Blasting - Professional Service			10,890.00	
262537	06/20/2018	5290 ETCO STAFFING SERVICES, INC.	Check	No		462.40
	010-714-30025-00000	Professional			462.40	
262538	06/20/2018	5040 EXXONMOBIL	Check	No		47.96
	010-101-81101-00000	Gasoline Sheriff			47.96	
262539	06/20/2018	80037 FAIR PLAY COMMUNITY CHAPEL	Check	No		60.00
	010-080-00805-00203	CS High Falls Park			60.00	
					0.00	
262540	06/20/2018	6240 FLEETCOR TECHNOLOGIES	Check	No		14,806.36
	010-001-00020-71110	Accounts Rec Senior Solutions			1,480.03	
	010-101-81101-00000	Gasoline Sheriff			5,593.87	
	010-103-81103-00000	Gasoline Coroner			107.73	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,235.20	
	010-110-81110-00000	Gasoline Animal Control			339.79	
	010-202-81202-00000	Gasoline PRT			326.40	
	010-206-81206-00000	Gasoline Library			101.28	
	010-301-81301-00000	Gasoline Assessor			127.10	
	010-306-81306-00000	Gasoline Treasurer			39.62	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			164.88	
	010-601-81601-00000	Gasoline Road Department			688.58	
	010-702-81702-00000	Gasoline-Community Dev .			172.80	
	010-707-81707-00000	Gasoline Econ Development			36.69	
	010-711-81711-00000	Gasoline Information Tech			46.43	
	010-714-81714-00000	Gasoline Public Buildings			370.94	

	010-718-81718-00000	Gasoline Solid Waste Department			157.70	
	010-721-81721-00000	Gasoline Vehicle Maintenance			252.62	
	010-502-81502-00000	Gasoline Probate Court			39.37	
	010-107-82107-00000	Diesel Emergency Services			226.49	
	010-601-82601-00000	Diesel Road Department			1,689.14	
	010-718-82718-00000	Diesel Solid Waste Department			1,352.47	
	017-719-81719-00000	Rock Quarry Gasoline			257.23	
262541	06/20/2018	84000 HARFORD W CAPPS	Check	No		387.45
	010-735-30056-00000	Data Processing			387.45	
262542	06/20/2018	8685 HUBBARD PAVING & GRADING, INC.	Check	No		154,039.53
	260-601-50881-00000	Capital Road Paving			0.00	
	013-601-60880-30905	Paving-C-Funds C PCN P030905			43,049.42	
	260-601-50881-00000	Capital Road Paving			0.00	
	013-601-60880-30905	Paving-C-Funds C PCN P030905			110,990.11	
262543	06/20/2018	85249 INMATE TRUST FUND ACCOUNT	Check	No		28.00
	010-106-30028-00000	State Inmate Stipend			28.00	
262544	06/20/2018	85267 JACK'S WHOLESALE BAIT LLC	Check	No		69.00
	010-204-40832-00000	Concessions			69.00	
262545	06/20/2018	80037 JAN DAVIDSON	Check	No		50.00
	010-080-00805-00204	CS South Cove Park			50.00	
262546	06/20/2018	83558 JOSHUA KEITH EAKER	Check	No		1,000.00
	010-711-30025-00371	Professional - OC Website Upgrade			1,000.00	
262547	06/20/2018	54010 JUDGE WILL DERRICK (JURY EXPENSE)	Check	No		97.75
	010-509-30026-00000	Court Expense			97.75	
262548	06/20/2018	85475 J W FAIRCLOTH & SON INC	Check	No		2,981.15
	013-707-50881-36893	Cap Paving-PCN036893 GCCP Ent Rd			2,981.15	
262549	06/20/2018	85318 LANDVISION TITLES INC.	Check	No		25,200.00
	010-305-30025-60305	Professional-Tax Sale			25,200.00	
262550	06/20/2018	2890 LARRY C BRANDT PA	Check	No		25,000.00
	010-741-30025-00000	Professional Legal Counsel			25,000.00	
262551	06/20/2018	85349 LARRY E GREER JR	Check	No		72.00
	010-107-30084-00000	School/Seminar/Training/Mtg			72.00	
262552	06/20/2018	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	
262553	06/20/2018	85239 LEGALSHIELD	Check	No		750.00
	010-001-00090-73938	Individual Legal Protection			56.40	
	010-001-00090-73939	Family Legal Protection			42.51	
	010-001-00090-73937	Family ID Protection			610.54	
	010-001-00090-73940	Individual ID Protection Liability			40.55	
262554	06/20/2018	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No		2,523.46
	010-001-00040-71725	Vehicle Inventory			2,523.46	
262555	06/20/2018	12000 LINDSAY OIL CO	Check	No		4,175.26
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,175.26	
262556	06/20/2018	80037 LYNN WICKER	Check	No		7.00
	010-080-00805-00204	CS South Cove Park			7.00	
262557	06/20/2018	13235 MOTOROLA SOLUTIONS, INC.	Check	No		160.42
	010-104-30024-00000	Maintenance on Equipment			160.42	
262558	06/20/2018	85462 NATIONAL FURNITURE LIQUIDATORS, LLC	Check	No		5,734.16
	013-206-40031-92201	Non-Cap Equipment-SC Lottery			5,734.16	
262559	06/20/2018	15015 OCONEE PUBLISHING INC.	Check	No		55.12
	010-708-30068-00000	Advertising			55.12	
262560	06/20/2018	81049 OLD STONE TRACTOR INC.	Check	No		9,671.89
	010-001-00040-71725	Vehicle Inventory			9,671.89	
262561	06/20/2018	84696 PHILLIPS STAFFING	Check	No		776.91
	010-205-30025-00000	PROFESSIONAL			776.91	
262562	06/20/2018	84680 PLANNED ADMINISTRATORS INC	Check	No		110,811.01
	010-001-00090-73928	PAI Health Plan Withholding			95,145.03	
	010-001-00090-73932	Sun Life Supplemental Life			9,393.36	
	010-001-00090-73931	SunLife Short Term Disability			6,272.62	
262563	06/20/2018	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No		2,942.75
	010-704-95100-20217	Applchn COG			2,942.75	
262564	06/20/2018	9896 SC ASSOCIATION OF COUNTY ATTORNEYS	Check	No		50.00
	010-001-00040-71740	Prepaid Items			50.00	
262565	06/20/2018	19400 SC COUNTIES WORKERS COMPENSATION TRUST	Check	No		183,126.00

	010-001-00090-73911	Workers Compensation			183,126.00	
262566	06/20/2018	19046 SC DEPT OF JUVENILE JUSTICE	Check	No		1,125.00
	010-106-60741-00000	D.J.J. Detention Services			1,125.00	
262567	06/20/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		24,608.50
	010-001-00065-16200	SC Department of Motor Vehicle Fee			24,608.50	
262568	06/20/2018	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	
262569	06/20/2018	83231 SHRED A WAY	Check	No		48.00
	010-306-30025-00000	Professional			48.00	
262570	06/20/2018	84332 SPIRIT COMMUNICATIONS	Check	No		1,128.15
	017-719-30041-00000	Telecommunications			1.84	
	010-001-00020-71115	Accounts Rec Prob/Parole Telephone			4.21	
	010-001-00020-71117	Environmental Health Telephone			1.56	
	010-001-00020-71116	Health Department HHS			5.58	
	010-001-00020-71119	Accounts Rec Wal/Sen Health Dept			1.09	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			0.12	
	010-709-30041-00000	Telecommunications			94.37	
	010-402-30041-00000	Telecommunications			741.70	
	010-402-30041-00000	Telecommunications			277.68	
					0.00	
262571	06/20/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No		15,770.97
	010-715-30025-00000	Professional			827.40	
	010-103-30025-00000	Professional			510.00	
	260-601-30025-00098	Professional -Road Inventory/Assmt.			725.34	
	260-601-30025-00098	Professional -Road Inventory/Assmt.			720.64	
	010-715-30025-00000	Professional			827.40	
	010-206-30025-00000	Professional			1,184.13	
	010-206-30025-00000	Professional			234.00	
	010-206-30025-00000	Professional			823.15	
	010-206-30025-00000	Professional			1,184.13	
	010-206-30025-00000	Professional			234.00	
	010-206-30025-00000	Professional			844.04	
	010-718-30025-00000	Professional			2,722.50	
	010-718-30025-00000	Professional			425.28	
	010-204-30025-00000	PROFESSIONAL			1,907.90	
	235-202-30025-00014	Professional-Interns/Temp Service			342.21	
	010-203-30025-00000	PROFESSIONAL			1,827.10	
	010-306-30025-00000	Professional			431.75	
262572	06/20/2018	10013 STERASSURE PROCESSING, LLC	Check	No		180.00
	010-103-30025-00000	Professional			180.00	
262573	06/20/2018	85441 TALBOT TENNIS	Check	No		26,000.00
	012-204-50840-00188	Capital Equip-Local Tennis Courts			0.00	
	012-204-50840-90088	Capital Equip-LAT Tennis Courts			0.00	
	235-204-50840-90088	Capital Equip-LAT Tennis Courts			26,000.00	
262574	06/20/2018	80185 TAMASSEE SALEM RECREATION CORP	Check	No		10,000.00
	010-202-30901-00000	Recreation - District 1			10,000.00	
262575	06/20/2018	20425 T A P S	Check	No		30.00
	010-305-30080-00000	Dues Organizations			30.00	
262576	06/20/2018	83878 TIDEWATER EQUIPMENT COMPANY	Check	No		10,476.87
	010-001-00040-71725	Vehicle Inventory			10,476.87	
262577	06/20/2018	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC	Check	No		65.73
	020-107-34044-00000	Water/Sewer/Garbage			65.73	
262578	06/20/2018	81315 TRANE U.S. INC	Check	No		185,476.00
	012-508-50840-02018	Capital Equip-2018 BB&T Cap Lease			185,476.00	
262579	06/20/2018	9428 TRINITY SERVICES GROUP INC	Check	No		4,636.16
	010-106-40034-00000	Food			4,636.16	
262580	06/20/2018	82189 TUGALOO PIPELINE INC.	Check	No		240,042.72
	315-707-50830-90114	Cap Infra-RIA Grant OITP Util Upgrd			240,042.72	
	315-707-50830-00858	Cap Infra- 2016B GOB OITP Util Upgr			0.00	
262581	06/20/2018	81991 UNIFIRST CORP	Check	No		472.97
	010-720-40065-00000	Clothing/Uniforms			15.45	
	010-720-40032-00000	Operational			0.00	
	010-720-40065-00000	Clothing/Uniforms			0.00	
	010-720-40032-00000	Operational			19.08	
	010-601-40065-00000	Clothing/Uniforms			205.95	

	017-719-40065-00000	Clothing/Uniforms			74.69	
	010-718-40065-00000	Clothing/Uniforms			91.33	
	010-204-40032-00000	Operational			66.47	
262582	06/20/2018	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		139.54
	010-001-00090-73918	United Way Employee Contributions				139.54
262583	06/20/2018	80465 UPSTATE NEWSPAPERS, INC	Check	No		720.00
	010-502-30026-00000	Court Expense				720.00
262584	06/20/2018	84144 WINDSTREAM CORPORATION	Check	No		5,721.93
	010-711-30041-00000	Telecommunications				5,572.73
	010-711-30041-00000	Telecommunications				149.20
						0.00
262585	06/20/2018	24010 XEROX CORPORATION	Check	No		257.43
	010-110-30059-00000	Copier Click Charges				19.14
	010-110-30059-00000	Copier Click Charges				10.94
	010-110-30059-00000	Copier Click Charges				50.43
	010-110-30059-00000	Copier Click Charges				11.69
	010-110-30059-00000	Copier Click Charges				50.09
	010-110-30059-00000	Copier Click Charges				52.05
	010-110-30059-00000	Copier Click Charges				7.53
	010-110-30059-00000	Copier Click Charges				22.91
	010-110-30059-00000	Copier Click Charges				87.35
	017-719-30059-00000	Copier Click Charges				5.10
	017-719-30059-00000	Copier Click Charges				212.57
	010-107-30059-00000	Copier Click Charges				-256.37
	010-107-30059-00000	Copier Click Charges				-175.32
	010-601-30059-00000	Copier Click Charges				30.35
	010-601-30059-00000	Copier Click Charges				30.67
	010-103-30059-00000	Copier Click Charges				68.58
	010-306-30059-00000	Copier Click Charges				29.72
262586	06/27/2018	81460 SC STATE SURPLUS	Check	No		21,500.00
	010-107-50870-00000	Capital Vehicle				9,000.00
	020-107-60083-00000	Grant to Independent Agencies				12,500.00
262587	06/27/2018	85481 S&S FIRE SAFETY LLC	Check	No		5,995.00
	010-107-50840-00000	Equipment Capital Expenditures				5,995.00
262588	06/28/2018	80037 ANGIE KELLEY	Check	No		25.00
	010-080-00805-00204	CS South Cove Park				25.00
262589	06/28/2018	2825 BATTERY SPECIALISTS, INC.	Check	No		980.29
	010-001-00040-71725	Vehicle Inventory				603.88
	010-001-00040-71725	Vehicle Inventory				-24.00
	010-001-00040-71725	Vehicle Inventory				326.26
	010-001-00040-71725	Vehicle Inventory				74.15
262590	06/28/2018	85347 BRANDON CHASE SANDERS	Check	No		216.00
	010-107-30084-00000	School/Seminar/Training/Mtg				216.00
262591	06/28/2018	9761 CAUDILL, CHARLES RICHARD JR	Check	No		500.00
	010-103-30025-00000	Professional				500.00
262592	06/28/2018	3010 COTT SYSTEMS, INC.	Check	No		60.45
	010-502-40032-00000	Operational				60.45
262593	06/28/2018	85001 COUNTY OF GREENVILLE	Check	No		924.66
	010-106-60741-00000	D.J.J. Detention Services				924.66
262594	06/28/2018	4120 DAVENPORT FUNERAL HOME, INC.	Check	No		500.00
	010-402-60831-00000	Pauper Funerals				500.00
262595	06/28/2018	9458 DEPARTMENT OF ADMINISTRATION	Check	No		112.00
	010-104-30056-00000	Data Processing Communications				112.00
262596	06/28/2018	85289 DIXIE BELLE DISTRIBUTING, INC	Check	No		388.24
	010-204-40832-00000	Consessions				388.24
262597	06/28/2018	9479 DMA INTERIOR SYSTEMS LLC	Check	No		2,418.30
	010-502-40032-00000	Operational				2,418.30
262598	06/28/2018	4020 DUKE ENERGY CAROLINAS LLC	Check	No		5,213.50
	010-204-34043-00000	Electricity				664.32
	010-204-34043-00000	Electricity				625.12
	010-204-34043-00000	Electricity				549.47
	010-204-34043-00000	Electricity				196.82
	010-204-34043-00000	Electricity				548.58
	010-204-34043-00000	Electricity				329.95
	010-204-34043-00000	Electricity				644.69
	010-204-34043-00000	Electricity				875.85
	010-204-34043-00000	Electricity				544.89
	010-204-34043-00000	Electricity				233.81

262599	06/28/2018	5455 EASTERN AVIATION FUELS, INC.	Check	No		38,324.01
		010-720-40990-00000 Airport Jet Fuel			19,083.75	
		010-720-40990-00000 Airport Jet Fuel			19,240.26	
262600	06/28/2018	9989 ELITE BLASTING SERVICES, LLC	Check	No		19,656.62
		017-719-30039-00000 Blasting - Professional Service			19,656.62	
262601	06/28/2018	85483 ELLIS, JONATHAN	Check	No		587.15
		010-107-10110-00000 Salaries			587.15	
					0.00	
262602	06/28/2018	6240 FLEETCOR TECHNOLOGIES	Check	No		13,313.33
		010-001-00020-71110 Accounts Rec Senior Solutions			1,648.42	
		010-101-81101-00000 Gasoline Sheriff			5,239.65	
		010-103-81103-00000 Gasoline Coroner			103.99	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			1,000.24	
		010-110-81110-00000 Gasoline Animal Control			301.46	
		010-202-81202-00000 Gasoline PRT			512.89	
		010-206-81206-00000 Gasoline Library			38.79	
		010-301-81301-00000 Gasoline Assessor			25.07	
		010-001-00020-71129 Accounts Rec Anderson Solicitor			25.41	
		010-601-81601-00000 Gasoline Road Department			463.49	
		010-702-81702-00000 Gasoline-Community Dev .			240.51	
		010-707-81707-00000 Gasoline Econ Development			28.68	
		010-711-81711-00000 Gasoline Information Tech			50.88	
		010-714-81714-00000 Gasoline Public Buildings			174.99	
		010-718-81718-00000 Gasoline Solid Waste Department			36.29	
		010-720-81720-00000 Gasoline Airport			17.56	
		010-721-81721-00000 Gasoline Vehicle Maintenance			258.49	
		010-107-82107-00000 Diesel Emergency Services			122.97	
		010-206-82206-00000 Diesel Library			88.74	
		010-601-82601-00000 Diesel Road Department			1,825.58	
		010-718-82718-00000 Diesel Solid Waste Department			837.03	
		017-719-81719-00000 Rock Quarry Gasoline			272.20	
262603	06/28/2018	85454 GLENN MECHANICAL LLC	Check	No		19,000.00
		012-718-33022-07190 Maint Bldgs/Grounds-Insurance Proc			19,000.00	
262604	06/28/2018	7775 GOLDIE & ASSOCIATES, INC	Check	No		103.02
		010-204-30025-00000 PROFESSIONAL			103.02	
262605	06/28/2018	85479 HARDY, JENNA W	Check	No		9.93
		010-206-40032-00000 Operational			9.93	
262606	06/28/2018	84000 HARFORD W CAPPS	Check	No		143.79
		010-735-30056-00000 Data Processing			143.79	
262607	06/28/2018	1060 HERITAGE PROPANE	Check	No		69.96
		010-205-34042-00000 Gas & Fuel Oil			69.96	
262608	06/28/2018	82392 HUMMEL PHYSICAL THERAPY, INC	Check	No		2,625.00
		010-710-30062-00000 Medical			2,625.00	
262609	06/28/2018	85267 JACK'S WHOLESALE BAIT LLC	Check	No		85.10
		010-204-40832-00000 Concessions			85.10	
262610	06/28/2018	80037 JOHN BLASINGAME	Check	No		75.00
		010-080-00805-00203 CS High Falls Park			75.00	
262611	06/28/2018	83377 JOHNS, KATHERINE	Check	No		135.16
		225-104-30018-31010 Travel Mileage - CLEC			135.16	
262612	06/28/2018	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		119.70
		010-509-30026-00000 Court Expense			119.70	
262613	06/28/2018	80037 KELLY O'BRIEN	Check	No		173.00
		010-080-00805-00204 CS South Cove Park			173.00	
262614	06/28/2018	11110 KEOWEE KEY POA	Check	No		157.34
		010-101-81101-00000 Gasoline Sheriff			157.34	
262615	06/28/2018	82513 KREIN, SCOTT	Check	No		126.00
		010-107-30084-00000 School/Seminar/Training/Mtg			126.00	
262616	06/28/2018	12000 LINDSAY OIL CO	Check	No		15,187.98
		017-001-00040-71719 Rock Quarry Off Road Diesel			4,369.89	
		017-001-00040-71719 Rock Quarry Off Road Diesel			4,505.32	
		010-001-00040-71700 Gasoline Inventory			0.00	
		010-001-00040-71721 Diesel Inventory Off Road			4,727.44	
		010-001-00040-71721 Diesel Inventory Off Road			1,585.33	
262617	06/28/2018	9424 MCCARTHY TIRE SERVICE OF GA & SC INC	Check	No		1,102.82
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			517.00	
		010-001-00040-71725 Vehicle Inventory			585.82	
262618	06/28/2018	84820 MIDWEST TAPE, LLC	Check	No		59.47

	010-206-40101-00000	Books			24.99	
	010-206-40103-00000	Audio Visual			34.48	
262619	06/28/2018	9472 MULWEE, CHARLES	Check	No		21.96
	010-101-40034-00000	Food			21.96	
262620	06/28/2018	80677 MUNICIPAL CODE CORPORATION	Check	No		572.03
	010-704-30025-00000	Professional			572.03	
262621	06/28/2018	85385 M & W DRILLING, LLC	Check	No		45,616.00
	010-718-30025-00000	Professional			45,616.00	
262622	06/28/2018	15015 OCONEE PUBLISHING INC.	Check	No		199.91
	010-704-30068-00000	Advertising			17.85	
	010-704-30068-00000	Advertising			31.99	
	010-704-30068-00000	Advertising			28.13	
	010-704-30068-00000	Advertising			29.42	
	010-704-30068-00000	Advertising			28.13	
	010-704-30068-00000	Advertising			64.39	
262623	06/28/2018	84696 PHILLIPS STAFFING	Check	No		613.35
	010-205-30025-00000	PROFESSIONAL			613.35	
262624	06/28/2018	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Check	No		5.25
	010-204-40832-00000	Concessions			311.25	
	010-204-40832-00000	Concessions			-306.00	
262625	06/28/2018	85290 PURSUITALERT, LLC	Check	No		2,491.00
	010-101-40031-00000	Non-Capital Equipment			2,491.00	
262626	06/28/2018	18510 REGISTER OF DEEDS	Check	No		27.40
	010-302-60211-00000	Forfeit Land Commission			15.55	
	010-302-60211-00000	Forfeit Land Commission			11.85	
262627	06/28/2018	62535 RUTH M HARE	Check	No		320.00
	010-715-10130-97715	Poll Workers No Tax Pay-SC Election			320.00	
262628	06/28/2018	85480 SALEM COMMUNICATIONS HOLDING CORPORATION	Check	No		1,200.00
	235-200-90093-00000	LAT -Grants to Agencies			300.00	
	235-200-90093-00000	LAT -Grants to Agencies			900.00	
262629	06/28/2018	19735 SANDIFER FUNERAL HOME, INC	Check	No		1,000.00
	010-402-60831-00000	Pauper Funerals			500.00	
	010-402-60831-00000	Pauper Funerals			500.00	
262630	06/28/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		23,921.50
	010-001-00065-16200	SC Department of Motor Vehicle Fee			23,921.50	
262631	06/28/2018	19025 SCLEOA -SC LAW ENFORCEMENT OFFICER ASSOC	Check	No		2,910.00
	010-101-30080-00000	Dues Organizations			2,910.00	
262632	06/28/2018	84268 SC CRIMINAL JUSTICE ACADEMY	Check	No		140.00
	010-101-30084-00000	School/Seminar/Training/Mtg			140.00	
262633	06/28/2018	19390 SECRETARY OF STATE	Check	No		25.00
	010-101-30025-00000	Professional			25.00	
262634	06/28/2018	85223 SHEPHERD, JAMES	Check	No		100.00
	010-204-30041-00000	Telephone			100.00	
262635	06/28/2018	84127 SMITH GARDNER, INC.	Check	No		59,397.55
	010-718-30025-00000	Professional			48,278.05	
	010-718-60005-00000	Testing Wells			0.00	
	010-718-30025-00000	Professional			6,028.25	
	010-718-60005-00000	Testing Wells			0.00	
	010-718-30025-00000	Professional			1,367.64	
	010-718-60005-00000	Testing Wells			3,723.61	
262636	06/28/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No		10,898.39
	010-206-30025-00000	Professional			197.60	
	010-206-30025-00000	Professional			1,157.58	
	010-306-30025-00000	Professional			596.60	
	010-718-30025-00000	Professional			478.44	
	010-718-30025-00000	Professional			2,392.50	
	010-203-30025-00000	PROFESSIONAL			1,863.40	
	010-204-30025-00000	PROFESSIONAL			1,703.08	
	235-202-30025-00014	Professional-Interns/Temp Service			483.12	
	010-720-30025-00000	Professional			589.60	
	010-720-30025-00000	Professional			589.60	
	010-206-30025-00000	Professional			846.87	
262637	06/28/2018	85434 SURVEILLANCE TECHNOLOGIES LLC	Check	No		3,755.00
	013-101-40031-91097	Non-Cap Equip-Federal DEA Seizure			3,755.00	
262638	06/28/2018	81182 SWING O THINGS, INC	Check	No		2,600.00
	010-205-33022-00000	Maintenance Building/Grounds			2,600.00	
262639	06/28/2018	81083 TELSMITH, INC.	Check	No		3,594.90

	017-719-30024-00000	Maintenance on Equipment			3,594.90	
262640	06/28/2018	81315 TRANE U.S. INC	Check	No		138,315.00
	012-508-50840-02018	Capital Equip-2018 BB&T Cap Lease			39,900.00	
	012-508-50840-02018	Capital Equip-2018 BB&T Cap Lease			52,785.00	
	012-508-50840-02018	Capital Equip-2018 BB&T Cap Lease			45,630.00	
262641	06/28/2018	9428 TRINITY SERVICES GROUP INC	Check	No		4,608.84
	010-106-40034-00000	Food			4,608.84	
262642	06/28/2018	81991 UNIFIRST CORP	Check	No		524.72
	017-719-40065-00000	Clothing/Uniforms			220.60	
	010-204-40032-00000	Operational			64.17	
	017-719-40065-00000	Clothing/Uniforms			72.14	
	010-720-40065-00000	Clothing/Uniforms			0.00	
	010-720-40032-00000	Operational			22.79	
	010-720-40065-00000	Clothing/Uniforms			15.45	
	010-720-40032-00000	Operational			0.00	
	010-718-40065-00000	Clothing/Uniforms			91.33	
	010-720-40065-00000	Clothing/Uniforms			15.45	
	010-720-40032-00000	Operational			0.00	
	010-720-40065-00000	Clothing/Uniforms			0.00	
	010-720-40032-00000	Operational			22.79	
262643	06/28/2018	24010 XEROX CORPORATION	Check	No		116.45
	010-203-30059-00000	Copier Click Charges			84.13	
	010-206-30059-00000	Copier Click Charges			15.96	
	010-206-30059-00000	Copier Click Charges			16.36	
262644	06/28/2018	25040 YODERS BUILDERS SUPPLY	Check	No		4,060.00
	020-107-50850-00000	Buildings Capital Expenditures			4,060.00	
262645	06/29/2018	80949 ADDIS, LYNN S	Check	No		51.42
	010-501-30026-00000	Court Expense			51.42	
262646	06/29/2018	80949 AYRES, ASHLEY S	Check	No		19.28
	010-501-30026-00000	Court Expense			19.28	
262647	06/29/2018	80949 BAKER, KATRINA M	Check	No		34.26
	010-501-30026-00000	Court Expense			34.26	
262648	06/29/2018	80949 BLACKWELL, CHRISTOPHER S	Check	No		24.63
	010-501-30026-00000	Court Expense			24.63	
262649	06/29/2018	80949 BLASSINGAME, SHIRLEY J	Check	No		25.70
	010-501-30026-00000	Court Expense			25.70	
262650	06/29/2018	80949 BRIGHT, LAURIE E	Check	No		25.70
	010-501-30026-00000	Court Expense			25.70	
262651	06/29/2018	80949 BURRELL, CRYSTAL D	Check	No		22.49
	010-501-30026-00000	Court Expense			22.49	
262652	06/29/2018	80949 BURRELL, GEORGIA K	Check	No		23.56
	010-501-30026-00000	Court Expense			23.56	
262653	06/29/2018	80949 BUTLER, BRETT M	Check	No		25.70
	010-501-30026-00000	Court Expense			25.70	
262654	06/29/2018	80949 CARPENTER, PATRICIA M	Check	No		18.21
	010-501-30026-00000	Court Expense			18.21	
262655	06/29/2018	80949 CHILES, BRIANNA P	Check	No		24.63
	010-501-30026-00000	Court Expense			24.63	
262656	06/29/2018	80949 CRAIG, LISA F	Check	No		34.26
	010-501-30026-00000	Court Expense			34.26	
262657	06/29/2018	80949 DAVIS, FRANK B	Check	No		23.56
	010-501-30026-00000	Court Expense			23.56	
262658	06/29/2018	80949 ELLENBURG, JENNIFER D	Check	No		21.42
	010-501-30026-00000	Court Expense			21.42	
262659	06/29/2018	80949 FULLER, CRYSTAL M	Check	No		26.77
	010-501-30026-00000	Court Expense			26.77	
262660	06/29/2018	80949 GARCIA, BOCANEGRA NEFTALI	Check	No		25.70
	010-501-30026-00000	Court Expense			25.70	
262661	06/29/2018	80949 GIST, GREGORY N	Check	No		27.84
	010-501-30026-00000	Court Expense			27.84	
262662	06/29/2018	80949 GORDON, KATHERINE H	Check	No		20.35
	010-501-30026-00000	Court Expense			20.35	
262663	06/29/2018	80949 GRICE, ELAINE R	Check	No		27.84
	010-501-30026-00000	Court Expense			27.84	
262664	06/29/2018	80949 HAHNL, THOMAS J	Check	No		96.36

262665	010-501-30026-00000	Court Expense			96.36	
	06/29/2018	80949 HALEY, LESTER B JR	Check	No		37.47
	010-501-30026-00000	Court Expense			37.47	
262666	06/29/2018	80949 HAMMETT, NORMAN E JR	Check	No		31.05
	010-501-30026-00000	Court Expense			31.05	
262667	06/29/2018	80949 HEMBREE, JAMES B	Check	No		27.84
	010-501-30026-00000	Court Expense			27.84	
262668	06/29/2018	80949 HENDRICKS, JEFFREY W	Check	No		80.31
	010-501-30026-00000	Court Expense			80.31	
262669	06/29/2018	80949 HILL, MARGARET C	Check	No		19.28
	010-501-30026-00000	Court Expense			19.28	
262670	06/29/2018	80949 HOPKINS, REISA L	Check	No		96.36
	010-501-30026-00000	Court Expense			96.36	
262671	06/29/2018	80949 JOHNSON, JENNIFER M	Check	No		37.47
	010-501-30026-00000	Court Expense			37.47	
262672	06/29/2018	80949 JOHNSON, JULIE R	Check	No		23.56
	010-501-30026-00000	Court Expense			23.56	
262673	06/29/2018	80949 JONES, KYLE D	Check	No		24.63
	010-501-30026-00000	Court Expense			24.63	
262674	06/29/2018	80949 KIM, JOON L	Check	No		31.05
	010-501-30026-00000	Court Expense			31.05	
262675	06/29/2018	80949 KLEIN, CHRISTOPHER A II	Check	No		22.49
	010-501-30026-00000	Court Expense			22.49	
262676	06/29/2018	80949 KUEBLER, JANE E	Check	No		28.91
	010-501-30026-00000	Court Expense			28.91	
262677	06/29/2018	80949 LIDDLE, JANICE	Check	No		27.84
	010-501-30026-00000	Court Expense			27.84	
262678	06/29/2018	80949 LOUDERMILK, KRISTEN A	Check	No		25.70
	010-501-30026-00000	Court Expense			25.70	
262679	06/29/2018	80949 LUSK, TAYLOR J	Check	No		57.84
	010-501-30026-00000	Court Expense			57.84	
262680	06/29/2018	80949 MARTONE, KELLI D	Check	No		16.07
	010-501-30026-00000	Court Expense			16.07	
262681	06/29/2018	80949 MCINTOSH, BENJAMIN E	Check	No		28.91
	010-501-30026-00000	Court Expense			28.91	
262682	06/29/2018	80949 MINOTT, JOHN P	Check	No		25.70
	010-501-30026-00000	Court Expense			25.70	
262683	06/29/2018	80949 MIZE, SAMANTHA J	Check	No		32.12
	010-501-30026-00000	Court Expense			32.12	
262684	06/29/2018	80949 MOSS, CASSIE D	Check	No		54.63
	010-501-30026-00000	Court Expense			54.63	
262685	06/29/2018	80949 NORTON, LORI P	Check	No		24.63
	010-501-30026-00000	Court Expense			24.63	
262686	06/29/2018	80949 ODOM, ANGELA R	Check	No		28.91
	010-501-30026-00000	Court Expense			28.91	
262687	06/29/2018	80949 PAUL, HY KENG L	Check	No		27.84
	010-501-30026-00000	Court Expense			27.84	
262688	06/29/2018	80949 PEARSON, REBECCA D	Check	No		24.63
	010-501-30026-00000	Court Expense			24.63	
262689	06/29/2018	80949 PLATZ, AMANDA R	Check	No		67.47
	010-501-30026-00000	Court Expense			67.47	
262690	06/29/2018	80949 POOLE, SUSAN A	Check	No		83.52
	010-501-30026-00000	Court Expense			83.52	
262691	06/29/2018	80949 POWELL, GARNER B	Check	No		27.84
	010-501-30026-00000	Court Expense			27.84	
262692	06/29/2018	80949 PRICE, PAIGE W	Check	No		22.49
	010-501-30026-00000	Court Expense			22.49	
262693	06/29/2018	80949 REYNOLDS, CHRISTOPHER J	Check	No		24.63
	010-501-30026-00000	Court Expense			24.63	
262694	06/29/2018	80949 ROWLAND, RAYMOND K	Check	No		18.21
	010-501-30026-00000	Court Expense			18.21	
262695	06/29/2018	80949 RUMER, DANIEL C	Check	No		18.21
	010-501-30026-00000	Court Expense			18.21	

262696	06/29/2018	80949 SAULNIER, RYAN T	Check	No		21.42
	010-501-30026-00000	Court Expense			21.42	
262697	06/29/2018	80949 SCHIAZZA, VICTORIA G	Check	No		26.77
	010-501-30026-00000	Court Expense			26.77	
262698	06/29/2018	80949 SMITH, ROBERT W	Check	No		27.84
	010-501-30026-00000	Court Expense			27.84	
262699	06/29/2018	80949 SOMERVILLE, MARY S	Check	No		19.28
	010-501-30026-00000	Court Expense			19.28	
262700	06/29/2018	80949 STRAWDERMAN, LISA J	Check	No		24.63
	010-501-30026-00000	Court Expense			24.63	
262701	06/29/2018	80949 SULLIVAN, LYNDSEY J	Check	No		27.84
	010-501-30026-00000	Court Expense			27.84	
262702	06/29/2018	80949 SUMNER, RALEIGH B	Check	No		32.12
	010-501-30026-00000	Court Expense			32.12	
262703	06/29/2018	80949 THOMPSON, GWEN K	Check	No		83.52
	010-501-30026-00000	Court Expense			83.52	
262704	06/29/2018	80949 VENNERI, BRIANNE A	Check	No		23.56
	010-501-30026-00000	Court Expense			23.56	
262705	06/29/2018	80949 WALKER, WILLIAM D	Check	No		105.99
	010-501-30026-00000	Court Expense			105.99	
262706	06/29/2018	80949 WATE, GEORGE D	Check	No		64.26
	010-501-30026-00000	Court Expense			64.26	
262707	06/29/2018	80949 WEBB, RACHEL E	Check	No		83.52
	010-501-30026-00000	Court Expense			83.52	
262708	06/29/2018	80949 WIDENER, SALLY K	Check	No		31.05
	010-501-30026-00000	Court Expense			31.05	
262709	06/29/2018	80949 WILBANKS, MIKAYLA J	Check	No		86.73
	010-501-30026-00000	Court Expense			86.73	
262710	06/29/2018	80949 WILLIAMS, KRISTY A	Check	No		25.70
	010-501-30026-00000	Court Expense			25.70	
262711	06/29/2018	83521 ANOTHER PRINTER	Check	No		348.21
	010-715-40032-97715	Operational-SC Elect Reimbursable			348.21	
262712	06/29/2018	81649 TINA CHASTAIN	Check	No		219.16
	010-501-30026-00000	Court Expense			219.16	
262713	06/29/2018	83585 BOBBIE WILHITE	Check	No		34.88
	010-715-40032-97715	Operational-SC Elect Reimbursable			34.88	
					0.00	
262714	06/29/2018	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		4,425.38
	010-718-34044-00000	Water/Sewer/Garbage			46.47	
	010-714-34044-00729	Water Brown Building			46.80	
	010-106-34044-00000	Water/Sewer/Garbage			2,569.10	
	010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia			46.80	
	017-719-34044-00000	Water/Sewer/Garbage			32.70	
	010-714-34044-00723	Water Pine Street Complex			170.74	
	010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch			121.80	
	010-716-34044-00000	Water/Sewer/Garbage			75.04	
	010-106-34044-00000	Water/Sewer/Garbage			138.95	
	017-719-34044-00000	Water/Sewer/Garbage			32.70	
	010-107-34044-00000	Water/Sewer/Garbage			32.70	
	010-714-34044-00729	Water Brown Building			116.12	
	010-714-34044-00403	Water Walhalla Health Department			68.60	
	020-107-34044-00000	Water/Sewer/Garbage			32.70	
	010-714-34044-00000	Water Facilities Maintenance			65.80	
	010-101-34044-00000	Water/Sewer/Garbage			32.70	
	010-714-34044-00109	Water Probation & Parole			82.54	
	010-714-34044-00510	Water Courthouse (New)			255.07	
	017-719-34044-00000	Water/Sewer/Garbage			114.30	
	010-714-34044-00510	Water Courthouse (New)			16.80	
	010-106-34044-00000	Water/Sewer/Garbage			68.47	
	010-106-34044-00000	Water/Sewer/Garbage			32.70	
	010-714-34044-00402	Water DSS Building			225.78	
262715	06/29/2018	3220 CLEVELAND FIRE DEPT.	Check	No		13,758.52
	020-107-60083-00000	Grant to Independent Agencies			11,250.00	
	020-107-40031-00610	Non-Cap Equip-Cleveland FD			2,508.52	
262716	06/29/2018	80058 COLLINS, TRAVIS	Check	No		100.00
	010-107-30090-00000	Commission Honoraria			100.00	
262717	06/29/2018	85488 COMPASS MUNICIPAL ADVISORS, LLC	Check	No		10,000.00

	010-709-55400-02018	2018 BB&T Cap Lease Issuance Cost			10,000.00	
262718	06/29/2018	3215 CORINTH-SHILOH FIRE DEPT	Check	No		15,000.00
	020-107-60083-00000	Grant to Independent Agencies			11,250.00	
	020-107-40031-00603	Non-Cap Equip -Corinth-Shiloh FD			3,750.00	
262719	06/29/2018	3225 CROSS ROADS FIRE DEPT	Check	No		3,000.00
	020-107-40031-00613	Non-Cap Equip-Cross Roads FD			3,000.00	
262720	06/29/2018	9606 DADDIS, SUZANNE LAUREN	Check	No		100.00
	010-107-30090-00000	Commission Honoraria			100.00	
262721	06/29/2018	4335 DIVE TEAM	Check	No		7,500.00
	020-107-60083-00000	Grant to Independent Agencies			7,500.00	
262722	06/29/2018	4020 DUKE ENERGY CAROLINAS LLC	Check	No		36,502.07
	010-716-34043-00000	Electricity			531.19	
	010-714-34043-00723	Electricity Pine Street Complex			3,074.81	
	010-714-34043-00723	Electricity Pine Street Complex			1,049.49	
	010-714-34043-00723	Electricity Pine Street Complex			1,171.61	
	010-106-34043-00000	Electricity			9,557.87	
	010-714-34043-00510	Electricity Courthouse (New)			9,472.32	
	010-106-34043-00000	Electricity			8,445.93	
	010-206-34043-00207	Electricity - Walhalla Branch			2,364.47	
	010-107-34043-00000	Electricity			23.15	
	010-714-34043-00510	Electricity Courthouse (New)			9.05	
	010-714-34043-00000	Electricity Building Maint Bldg			112.38	
	010-204-34043-00000	Electricity			689.80	
262723	06/29/2018	63325 EDNA P REID	Check	No		50.14
	010-715-40032-97715	Operational-SC Elect Reimbursable			50.14	
262724	06/29/2018	6080 FAIR PLAY FIRE DEPT	Check	No		15,000.00
	020-107-60083-00000	Grant to Independent Agencies			11,250.00	
	020-107-40031-00608	Non-Capital Equip -Fair Play FD			3,750.00	
262725	06/29/2018	55040 FLORA RILEY	Check	No		54.50
	010-715-40032-97715	Operational-SC Elect Reimbursable			54.50	
262726	06/29/2018	6085 FRIENDSHIP FIRE DEPT	Check	No		14,800.00
	020-107-60083-00000	Grant to Independent Agencies			11,250.00	
	020-107-40031-00612	Non-Cap Equip-Friendship FD			3,550.00	
262727	06/29/2018	9827 RUSSELL MOORE	Check	No		4,756.98
	010-501-30026-00000	Court Expense			3,889.19	
	010-501-30026-00000	Court Expense			867.79	
262728	06/29/2018	8275 HAZ-MAT TEAM	Check	No		5,220.63
	020-107-60083-00000	Grant to Independent Agencies			4,000.00	
	020-107-40031-00620	Non-Capital Equipment - Haz-Mat			1,220.63	
262729	06/29/2018	8050 HOLCOMB'S OFFICE SUPPLY OF SC	Check	No		4,759.40
	010-501-60901-00155	DSS Child Support Title IV-D			4,759.40	
262730	06/29/2018	9655 HOLDER, JOHN MATTHEW	Check	No		100.00
	010-107-30090-00000	Commission Honoraria			100.00	
262731	06/29/2018	85352 HOLLY SPRINGS FIRE DEPT.	Check	No		11,773.28
	020-107-60083-00000	Grant to Independent Agencies			11,250.00	
	020-107-40031-00618	Non-Cap Equip-Holly Springs FD			523.28	
262732	06/29/2018	82265 HORNE, CAREY J	Check	No		100.00
	010-107-30090-00000	Commission Honoraria			100.00	
262733	06/29/2018	85384 JAMES MURRAY	Check	No		174.95
	010-715-40032-97715	Operational-SC Elect Reimbursable			174.95	
262734	06/29/2018	85292 JAN D OLIVER	Check	No		100.00
	010-107-30090-00000	Commission Honoraria			100.00	
262735	06/29/2018	11035 KEOWEE EBENEZER FIRE DEPT	Check	No		15,000.00
	020-107-60083-00000	Grant to Independent Agencies			11,250.00	
	020-107-40031-00611	Non-Cap Equip-Keowee Ebenezer FD			3,750.00	
262736	06/29/2018	11525 KEOWEE FIRE DEPARTMENT	Check	No		15,000.00
	020-107-60083-00000	Grant to Independent Agencies			11,250.00	
	020-107-40031-00617	Non-Cap Equip-Keowee FD			3,750.00	
262737	06/29/2018	84045 KEOWEE RESCUE SQUAD (22)	Check	No		7,500.00
	020-107-60083-00000	Grant to Independent Agencies			7,500.00	
262738	06/29/2018	85248 LIBERTY TIRE SERVICES LLC	Check	No		3,893.98
	010-718-60008-00000	Impact Fees for Tires			3,893.98	
262739	06/29/2018	12065 LONG CREEK FIRE DEPT	Check	No		15,000.00
	020-107-60083-00000	Grant to Independent Agencies			11,250.00	
	020-107-40031-00609	Non-Cap Equip-Long Creek FD			3,750.00	
262740	06/29/2018	82918 MCNAIR LAW FIRM	Check	No		40,000.00

	012-709-55400-12018	2018 HW Cap Lease Insurance Cost			40,000.00	
262741	06/29/2018	82918 MCNAIR LAW FIRM	Check	No		10,000.00
	010-709-55400-02018	2018 BB&T Cap Lease Issuance Cost			10,000.00	
262742	06/29/2018	84608 MICHAEL A MASON	Check	No		100.00
	010-107-30090-00000	Commission Honoraria			100.00	
262743	06/29/2018	9503 MICHEAL KEITH SMITH	Check	No		100.00
	010-107-30090-00000	Commission Honoraria			100.00	
262744	06/29/2018	13190 MOUNTAIN REST FIRE DEPARTMENT	Check	No		15,000.00
	020-107-60083-00000	Grant to Independent Agencies			11,250.00	
	020-107-40031-00604	Non-Cap Equip -Mountain Rest FD			3,750.00	
262745	06/29/2018	13210 MOUNTAIN REST RESCUE SQUAD	Check	No		2,000.00
	020-107-60083-00000	Grant to Independent Agencies			2,000.00	
262746	06/29/2018	15165 OAKWAY FIRE DEPT.	Check	No		15,000.00
	020-107-60083-00000	Grant to Independent Agencies			11,250.00	
	020-107-40031-00601	Non-Cap Equip -Oakway FD			3,750.00	
262747	06/29/2018	15240 OAKWAY RESCUE SQUAD	Check	No		7,500.00
	020-107-60083-00000	Grant to Independent Agencies			7,500.00	
262748	06/29/2018	16140 PICKETT POST-CAMP OAK F D	Check	No		15,000.00
	020-107-60083-00000	Grant to Independent Agencies			11,250.00	
	020-107-40031-00614	Non-Cap Equip-Pickett Post FD			3,750.00	
262749	06/29/2018	16685 PIONEER RURAL WATER DISTRICT	Check	No		169.20
	010-718-34044-00000	Water/Sewer/Garbage			33.80	
	010-718-34044-00000	Water/Sewer/Garbage			33.80	
	010-714-34044-00270	Water/Sewer/Garbage Oakway School			56.80	
	010-202-34044-62051	Water/Sewer-Fairplay Rec. Area			44.80	
262750	06/29/2018	17050 QUALITY COFFEE SERVICE	Check	No		259.70
	010-501-30026-00000	Court Expense			259.70	
262751	06/29/2018	12080 RANDY LYLES	Check	No		100.00
	010-107-30090-00000	Commission Honoraria			100.00	
262752	06/29/2018	81514 SC STANDARD/POLICE RETIREMENT	Check	No		2,452.59
	010-601-20014-00000	Retirement			2,452.59	
262753	06/29/2018	19370 SC COMMISSION ON CLE	Check	No		250.00
	010-509-30026-00000	Court Expense			250.00	
262754	06/29/2018	19785 SENECA RESCUE SQUAD	Check	No		2,000.00
	020-107-60083-00000	Grant to Independent Agencies			2,000.00	
262755	06/29/2018	9750 SKELTON, CHARLES FAVION	Check	No		100.00
	010-107-30090-00000	Commission Honoraria			100.00	
262756	06/29/2018	19330 SOUTH UNION FIRE DEPT.	Check	No		15,000.00
	020-107-60083-00000	Grant to Independent Agencies			11,250.00	
	020-107-40031-00615	Non-Cap Equip-South Union FD			3,750.00	
262757	06/29/2018	19980 SPECIAL RESCUE TEAM	Check	No		7,500.00
	020-107-60083-00000	Grant to Independent Agencies			7,500.00	
262758	06/29/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No		1,048.04
	010-715-30025-00000	Professional			1,048.04	
262759	06/29/2018	82234 STEVEN ZAHN	Check	No		100.00
	010-107-30090-00000	Commission Honoraria			100.00	
262760	06/29/2018	84626 TAMMY A WILBANKS	Check	No		100.00
	010-107-30090-00000	Commission Honoraria			100.00	
262761	06/29/2018	9428 TRINITY SERVICES GROUP INC	Check	No		4,706.06
	010-106-40034-00000	Food			4,706.06	
262762	06/29/2018	81991 UNIFIRST CORP	Check	No		126.31
	010-718-40065-00000	Clothing/Uniforms			126.31	
262763	06/29/2018	83694 VAN SURDAM VINTAGE AIRCRAFT INC	Check	No		480.00
	010-101-60444-00000	Helicopter Maintenance			480.00	
262764	06/29/2018	18250 WALHALLA RESCUE SQUAD	Check	No		7,500.00
	020-107-60083-00000	Grant to Independent Agencies			7,500.00	
262765	06/29/2018	85190 WEBB SMATHERS, JR	Check	No		106.82
	010-715-40032-97715	Operational-SC Elect Reimbursable			106.82	
262766	06/29/2018	18255 WESTMINSTER RESCUE SQUAD	Check	No		7,500.00
	020-107-60083-00000	Grant to Independent Agencies			7,500.00	
262767	06/29/2018	23210 WEST UNION FIRE DEPT.	Check	No		15,000.00
	020-107-60083-00000	Grant to Independent Agencies			11,250.00	
	020-107-40031-00616	Non-Cap Equip-West Union FD			3,750.00	
262768	06/29/2018	83691 WILBANKS, KEITH	Check	No		100.00

Check Total	\$3,144,392.13
GRAND TOTAL	\$3,144,392.13

**VOIDED CHECK REGISTER FOR 06/01/2018 TO 06/30/2018
TD BANK ACCT 010-001-00010-71001 Oconee County General Operating Account**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
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NO VOIDED A-PAY CHECKS FOR THIS PERIOD

**E-PAYABLES REGISTER FOR 06/01/2018 TO 06/30/2018
ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account**

<u>E-PAY #</u>	<u>E-PAY DATE</u>	<u>VENDOR NO/ NAME</u>		<u>E-PAY AMT</u>
2098	06/04/2018	2400 AT&T	Bank of America Epayme	1,491.89
	010-709-30041-00000	Telecommunications	Yes	1,491.89
2099	06/04/2018	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	12,760.44
	010-101-34043-00000	Electricity	Yes	34.98
	010-101-34043-00000	Electricity		138.88
	017-719-34043-00000	Electricity		10,657.21
	017-719-34043-00000	Electricity		150.94
	017-719-34043-00000	Electricity		263.53
	017-719-34043-00000	Electricity		282.75
	010-601-34043-00000	Electricity		1,171.04
	010-601-34043-00000	Electricity		61.11
2100	06/04/2018	3015 COMMUNICATION SERVICE CENTER INC.	Bank of America Epayme	12,267.25
	010-101-40031-00000	Non-Capital Equipment	Yes	9,295.73
	010-101-40031-00000	Non-Capital Equipment		2,971.52
				0.00
2101	06/04/2018	85275 R&T PARTS INC. SENECA	Bank of America Epayme	821.26
	010-001-00040-71725	Vehicle Inventory	Yes	53.88
	010-001-00040-71725	Vehicle Inventory		28.08
	010-001-00040-71725	Vehicle Inventory		199.80
	010-001-00040-71725	Vehicle Inventory		43.38
	010-001-00040-71725	Vehicle Inventory		12.18
	010-001-00040-71725	Vehicle Inventory		80.41
	010-001-00040-71725	Vehicle Inventory		29.51
	010-001-00040-71725	Vehicle Inventory		11.32
	010-001-00040-71725	Vehicle Inventory		23.64
	010-001-00040-71725	Vehicle Inventory		11.65
	010-001-00040-71725	Vehicle Inventory		-7.00
	010-001-00040-71725	Vehicle Inventory		5.25
	010-001-00040-71725	Vehicle Inventory		6.84
	010-001-00040-71725	Vehicle Inventory		46.72
	010-001-00040-71725	Vehicle Inventory		131.43
	010-001-00040-71725	Vehicle Inventory		46.50
	010-001-00040-71725	Vehicle Inventory		82.51
	010-001-00040-71725	Vehicle Inventory		7.00
	010-001-00040-71725	Vehicle Inventory		8.16
2102	06/04/2018	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayme	24.92
	010-718-34044-00000	Water/Sewer/Garbage	Yes	24.92
2103	06/04/2018	9879 TERRACON CONSULTANTS INC	Bank of America Epayme	2,809.33
	013-707-30025-36893	Professional-PCN036893 GCCP Ent Rd	Yes	1,814.33
	315-707-30025-00858	Professional-2016B GO Bond		995.00
2104	06/12/2018	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	3,541.57
	010-707-34043-00104	Electricity OITP	Yes	352.45
	010-721-34043-00000	Electricity		1,052.09
	010-718-34043-00000	Electricity		365.38
	010-104-34043-00000	Electricity		382.29
	010-110-34043-00000	Electricity		1,112.40
	020-107-34043-00000	Electricity		148.46
	020-107-34043-00000	Electricity		128.50

2105	06/12/2018	3015 COMMUNICATION SERVICE CENTER INC. 010-104-50840-00000 Equipment Capital Expenditures	Bank of America Epayme	Yes	8,540.85	8,540.85
2106	06/12/2018	80597 DESIGNLAB INC 010-106-40065-00000 Clothing/Uniforms	Bank of America Epayme	Yes	87.77	87.77
2107	06/12/2018	19160 SENECA LIGHT & WATER PLANT 010-720-34044-00000 Water/Sewer/Garbage 020-107-34044-00000 Water/Sewer/Garbage 010-601-34044-00000 Water/Sewer/Garbage 010-601-34044-00000 Water/Sewer/Garbage 010-718-34044-00000 Water/Sewer/Garbage 010-718-34044-00000 Water/Sewer/Garbage 010-718-34044-00000 Water/Sewer/Garbage	Bank of America Epayme	Yes	77.26 19.45 75.37 48.07 124.89 463.84 30.40	839.28
2108	06/12/2018	82387 UPSTATE MEDICAL ASSOCIATES 010-107-30062-00000 Medical	Bank of America Epayme	Yes	200.00	200.00
2109	06/12/2018	82387 UPSTATE MEDICAL ASSOCIATES 010-107-30062-00000 Medical	Bank of America Epayme	Yes	4,662.00	4,662.00
2110	06/12/2018	82387 UPSTATE MEDICAL ASSOCIATES 010-710-30062-00000 Medical	Bank of America Epayme	Yes	905.00	905.00
2111	06/12/2018	2035 VERIZON WIRELESS 010-104-30041-00000 Telecommunications	Bank of America Epayme	Yes	7,313.32	7,313.32
2112	06/12/2018	18160 WASTE MANAGEMENT 010-718-60007-00000 Tipping Fees/MSW Disposal	Bank of America Epayme	Yes	131,318.36	131,318.36
2113	06/12/2018	3075 WESTMINSTER UTILITY DEPARTMENT 010-718-34044-00000 Water/Sewer/Garbage 010-718-34044-00000 Water/Sewer/Garbage 010-205-34043-00000 Electricity 010-205-34044-00000 Water/Sewer/Garbage 010-204-34043-00000 Electricity 010-204-34044-00000 Water/Sewer/Garbage 010-205-34043-00000 Electricity 020-107-34044-00000 Water/Sewer/Garbage 010-206-34043-00209 Electricity Westminster Branch 010-206-34044-00209 Water/Sewer/Garbage-Westminster Br	Bank of America Epayme	Yes	25.30 26.36 326.20 23.70 336.61 76.00 74.76 25.56 864.79 64.73	1,844.01
2114	06/15/2018	2040 BLUE RIDGE ELECTRIC COOP INC. 010-718-34043-00000 Electricity 010-104-34043-00000 Electricity 020-107-34043-00000 Electricity 315-707-34043-00000 Electric 020-107-34043-00000 Electricity 010-720-34043-00000 Electricity 010-202-34043-62051 Electricity- Fairplay Rec. Area	Bank of America Epayme	Yes	3,703.15 94.11 136.84 607.68 61.98 1,463.41 67.48	6,134.65
2115	06/15/2018	3015 COMMUNICATION SERVICE CENTER INC. 010-104-50840-00000 Equipment Capital Expenditures	Bank of America Epayme	Yes	8,760.00	8,760.00
2116	06/15/2018	80597 DESIGNLAB INC 010-110-40065-00000 Clothing/Uniforms 010-110-40065-00000 Clothing/Uniforms	Bank of America Epayme	Yes	14.07 192.41	206.48
2117	06/15/2018	83828 MASTER MACHINE WORKS INC. 017-719-80719-00000 Rock Quarry Vehicle Maintenance	Bank of America Epayme	Yes	3,945.07	3,945.07
2118	06/15/2018	19090 QS1 DATA SYSTEMS 010-302-30056-00000 Data Processing 010-306-30025-00000 Professional	Bank of America Epayme	Yes	939.13 1,061.99	2,001.12
2119	06/15/2018	85343 READS UNIFORMS INC 010-101-40065-00000 Clothing/Uniforms 010-101-40065-00000 Clothing/Uniforms	Bank of America Epayme	Yes	92.64 92.64	185.28
2120	06/15/2018	85342 REGENESIS BIOREMEDIATION PRODUCTS INC 010-718-30025-00000 Professional	Bank of America Epayme	Yes	97,996.93	97,996.93
2121	06/15/2018	19160 SENECA LIGHT & WATER PLANT 010-721-34044-00000 Water/Sewer/Garbage	Bank of America Epayme	Yes	143.70	143.70
2121	06/18/2018	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes	0.00	0.00
2122	06/18/2018	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR 010-107-80107-00000 Vehicle Maintenance Emergency Ser 010-001-00040-71725 Vehicle Inventory 010-101-40031-00000 Non-Capital Equipment 010-101-40032-00000 Operational 010-101-40065-00000 Clothing/Uniforms 010-101-40353-00000 Firing Range 010-101-60444-00000 Helicopter Maintenance	Bank of America Epayme	Yes	1,463.26 133.48 214.13 10.24 23.46 131.43 19.07	2,944.56

	010-104-30024-00000	Maintenance on Equipment				125.62	
	010-104-40032-00000	Operational				3.12	
	010-106-33022-00000	Maintenance Buildings/Grounds				146.40	
	010-106-40032-00000	Operational				18.00	
	010-107-40032-00000	Operational				8.88	
	010-714-40031-00000	Non-Capital Equipment				90.00	
	010-714-40032-00000	Operational				25.74	
	010-718-40027-00000	Safety Equipment				71.40	
	013-206-40031-92201	Non-Cap Equipment-SC Lottery				128.64	
	013-206-60010-00000	Library Misc Donations Expense				6.88	
	020-107-30024-00000	Maintenance on Equipment				4.76	
	225-104-30024-31010	Equipment Maint.-CLEC				21.27	
	225-104-30084-31010	Training - CLEC				86.22	
	240-206-40031-00255	Non-Capital Equipment				182.95	
	240-206-40032-00255	Operational				28.53	
	020-107-30024-00000	Maintenance on Equipment				0.60	
	020-107-30024-00000	Maintenance on Equipment				0.48	
2123	06/18/2018	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes			335.40
	010-080-49807-14910	CS SWC Sale of Mulch				335.40	
2124	06/18/2018	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes			21,594.66
	017-080-00805-15401	Outside Sales				21,594.66	
2125	06/18/2018	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes			4,042.42
	010-080-00805-10906	CS Airport Miscellaneous				4.02	
	010-080-00805-10980	CS Aviation Fuel				936.80	
	010-080-00805-10990	CS Jet Fuel				3,101.60	
2125	06/25/2018	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes			0.00
						0.00	
2126	06/25/2018	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes			3,096.48
	010-707-34043-00001	Electricity - Commerce Center				184.60	
	010-101-34043-00000	Electricity				110.32	
	010-107-34043-00000	Electricity				328.20	
	010-107-34043-00000	Electricity				34.98	
	010-104-34043-00000	Electricity				73.61	
	020-107-34043-00000	Electricity				86.10	
	010-714-34043-00270	Electricity Oakway School				1,718.41	
	010-714-34043-00270	Electricity Oakway School				65.73	
	010-202-34043-62052	Electricity-Lawrence Br. Rec. Area				51.15	
	010-107-34043-00000	Electricity				57.19	
	010-107-34043-00000	Electricity				53.75	
	020-107-34043-00000	Electricity				132.71	
	010-107-34043-00000	Electricity				99.64	
	010-104-34043-00000	Electricity				59.11	
	020-107-34043-00000	Electricity				40.98	
2127	06/25/2018	3015 COMMUNICATION SERVICE CENTER INC.	Bank of America Epayme	Yes			7,557.10
	010-104-50840-00000	Equipment Capital Expenditures				7,557.10	
2128	06/25/2018	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayme	Yes			432.97
	020-107-34042-00000	Gas & Fuel Oil				14.39	
	010-721-34042-00000	Gas & Fuel Oil				17.76	
	010-601-34042-00000	Gas & Fuel Oil				21.12	
	010-110-34042-00000	Gas & Fuel Oil				379.70	
2129	06/25/2018	81775 FROEHLING & ROBERTSON INC	Bank of America Epayme	Yes			2,000.00
	315-707-30025-00000	Professional				2,000.00	
2130	06/25/2018	85275 R&T PARTS INC. SENECA	Bank of America Epayme	Yes			1,523.81
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				15.47	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				1,508.34	
2131	06/25/2018	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayme	Yes			5,016.12
	010-204-34044-00000	Water/Sewer/Garbage				509.06	
	010-403-34044-00000	Water/Sewer/Garbage				83.20	
	010-403-34044-00000	Water/Sewer/Garbage				27.48	
	010-403-34043-00000	Electricity				1,204.28	
	010-202-34044-62052	Water/Sewer-Lawrence Brdge Rec Area				692.37	
	010-718-34044-00000	Water/Sewer/Garbage				39.24	
	010-206-34043-00208	Electricity - Seneca Branch				1,274.30	
	010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch				64.79	
	010-103-34043-00000	Electricity				382.22	
	010-103-34044-00000	Water/Sewer/Garbage				88.32	
	010-718-34044-00000	Water/Sewer/Garbage				35.03	
	010-110-34044-00000	Water/Sewer/Garbage				615.83	
2132	06/25/2018	9879 TERRACON CONSULTANTS INC	Bank of America Epayme	Yes			6,478.71
	315-707-30025-00858	Professional-2016B GO Bond				2,283.90	

	010-509-33022-00000	Maintenance Buildings/Grounds			4,194.81	
					0.00	
2133	06/25/2018	2035 VERIZON WIRELESS	Bank of America Epayme	Yes		5,924.09
	010-709-30041-00000	Telecommunications			76.14	
	010-709-30041-00000	Telecommunications			38.07	
	010-206-30041-00000	Telecommunications			76.14	
	010-709-30041-00000	Telecommunications			4,564.37	
	017-719-30041-00000	Telecommunications			145.65	
	020-107-30041-00610	Telecommunications -Cleveland FD			307.02	
	020-107-30041-00601	Telephone Oakway FD			76.14	
	020-107-30041-00608	Telephone Fair Play FD			114.21	
	020-107-30041-00612	Telephone Friendship FD			91.86	
	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			168.00	
2134	06/29/2018	2400 AT&T	Bank of America Epayme	Yes		7,812.67
	010-001-00020-71129	Accounts Rec Anderson Solicitor			2.30	
	010-001-00020-71115	Accounts Rec Prob/Parole Telephone			539.08	
	010-402-30041-00000	Telecommunications			52.14	
	010-403-30041-00000	Telecommunications			138.08	
	017-719-30041-00000	Telecommunications			52.14	
	010-709-30041-00000	Telecommunications			5,901.25	
	010-709-30041-00000	Telecommunications			1,127.68	
2135	06/29/2018	80860 AT&T	Bank of America Epayme	Yes		8,812.29
	225-104-30041-36000	Telecommunications-AT&T			8,812.29	
2136	06/29/2018	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes		139.74
	010-202-34043-62053	Electricity-Mullins Ford Landing			139.74	
2137	06/29/2018	80597 DESIGNLAB INC	Bank of America Epayme	Yes		564.27
	010-110-40065-00000	Clothing/Uniforms			442.43	
	010-106-40065-00000	Clothing/Uniforms			84.05	
	010-101-40065-00000	Clothing/Uniforms			37.79	
2138	06/29/2018	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayme	Yes		2,657.25
	010-714-34042-00270	Gas & Fuel Oil Oakway School			66.56	
	010-103-34042-00000	Gas & Fuel Oil			15.23	
	010-714-34042-00723	Gas & Fuel Oil Plne Street Complex			19.44	
	010-714-34042-00109	Gas & Fuel Oil Probation & Parole			12.72	
	010-716-34042-00000	Gas & Fuel Oil			12.72	
	010-714-34042-00510	Gas & Fuel Oil Courthouse (New)			1,257.70	
	010-106-34042-00000	Gas & Fuel Oil			83.26	
	010-509-34042-00000	Gas & Fuel Oil			16.08	
	010-106-34042-00000	Gas & Fuel Oil			31.20	
	010-714-34042-00729	Gas & Fuel Oil Brown Building			21.12	
	010-106-34042-00000	Gas & Fuel Oil			1,121.22	
					0.00	
2139	06/29/2018	85343 READS UNIFORMS INC	Bank of America Epayme	Yes		883.03
	010-101-40065-00000	Clothing/Uniforms			287.66	
	010-101-40065-00000	Clothing/Uniforms			595.37	
					0.00	
2140	06/29/2018	85275 R&T PARTS INC. SENECA	Bank of America Epayme	Yes		1,850.67
	010-001-00040-71725	Vehicle Inventory			22.78	
	010-001-00040-71725	Vehicle Inventory			64.85	
	010-001-00040-71725	Vehicle Inventory			99.93	
	010-001-00040-71725	Vehicle Inventory			96.80	
	010-001-00040-71725	Vehicle Inventory			54.43	
	010-001-00040-71725	Vehicle Inventory			93.91	
	010-001-00040-71725	Vehicle Inventory			148.60	
	010-001-00040-71725	Vehicle Inventory			16.79	
	010-001-00040-71725	Vehicle Inventory			43.81	
	010-001-00040-71725	Vehicle Inventory			15.90	
	010-001-00040-71725	Vehicle Inventory			34.95	
	010-001-00040-71725	Vehicle Inventory			8.05	
	010-001-00040-71725	Vehicle Inventory			15.60	
	010-001-00040-71725	Vehicle Inventory			40.12	
	010-001-00040-71725	Vehicle Inventory			33.10	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			300.97	
	010-001-00040-71725	Vehicle Inventory			318.70	
	010-001-00040-71725	Vehicle Inventory			5.51	
	010-001-00040-71725	Vehicle Inventory			13.82	
	010-001-00040-71725	Vehicle Inventory			47.53	

	010-001-00040-71725	Vehicle Inventory				9.62		
	010-001-00040-71725	Vehicle Inventory				34.92		
	010-001-00040-71725	Vehicle Inventory				21.16		
	010-001-00040-71725	Vehicle Inventory				4.40		
	010-001-00040-71725	Vehicle Inventory				12.92		
	010-001-00040-71725	Vehicle Inventory				7.03		
	010-001-00040-71725	Vehicle Inventory				18.34		
	010-001-00040-71725	Vehicle Inventory				1.46		
	010-001-00040-71725	Vehicle Inventory				21.18		
	010-001-00040-71725	Vehicle Inventory				149.24		
	010-001-00040-71725	Vehicle Inventory				2.52		
	010-001-00040-71725	Vehicle Inventory				12.29		
	010-001-00040-71725	Vehicle Inventory				79.44		
2141	06/29/2018	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayme	Yes				4,854.64
	010-001-00040-71725	Vehicle Inventory				863.16		
	010-001-00040-71725	Vehicle Inventory				1,425.43		
	010-001-00040-71725	Vehicle Inventory				775.00		
	010-001-00040-71725	Vehicle Inventory				1,791.05		
					Bank of America Total			\$397,321.36
					GRAND TOTAL			\$397,321.36

VOIDED E-PAYABLES REGISTER FOR 06/01/2018 TO 06/30/2018
ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account

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