

**OCONEE COUNTY  
FY 2017-2018**

**CHECK REGISTER FOR 03/01/2018 TO 03/31/2018  
TD BANK ACCT 010-001-00010-71001 Oconee County General Operating Account**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>			<u>CHECK AMT</u>
Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount
260913	03/01/2018	1145 ACTION SERVICES OF OCONEE, INC	Check	No	360.00
	010-718-33022-00000	Maintenance Buildings/Grounds		360.00	
260914	03/01/2018	46115 ADAMS,GEORGE	Check	No	100.00
	010-711-30041-00000	Telecommunications		100.00	
260915	03/01/2018	80331 AUDREY METLER	Check	No	35.00
	010-107-40032-00000	Operational		35.00	
260916	03/01/2018	80331 BELINDA GARCIA	Check	No	20.00
	010-107-40032-00000	Operational		20.00	
260917	03/01/2018	50025 BELLOTTE, CONNIE	Check	No	60.00
	010-306-40032-00000	Operational		60.00	
260918	03/01/2018	2315 BYRD MCLELLAN	Check	No	3,354.90
	010-709-30066-00000	INSURANCE/BONDS		3,354.90	
260919	03/01/2018	82073 CAIN, KEVIN	Check	No	85.00
	010-101-30084-00000	School/Seminar/Training/Mtg		85.00	
260920	03/01/2018	9958 CAPP, WILLIAM	Check	No	30.00
	010-101-81101-00000	Gasoline Sheriff		30.00	
260921	03/01/2018	80331 CARISSA FRIZALONE	Check	No	50.00
	010-107-40032-00000	Operational		50.00	
260922	03/01/2018	9999 CARVER, THOMAS	Check	No	120.00
	010-718-40027-00000	Safety Equipment		120.00	
260923	03/01/2018	9998 CERTAIN, BARRY	Check	No	120.00
	010-718-40027-00000	Safety Equipment		120.00	
260924	03/01/2018	3230 CINTAS CORPORATION #216	Check	No	57.49
	010-721-40065-00000	Clothing/Uniforms		57.49	
260925	03/01/2018	9878 CINTAS CORPORTATION NO. 2	Check	No	59.61
	010-710-30062-00000	Medical		59.61	
260926	03/01/2018	80331 COBY WOOD	Check	No	35.00
	010-107-40032-00000	Operational		35.00	
260927	03/01/2018	20660 COX, JOHN M	Check	No	100.00
	010-711-30041-00000	Telecommunications		100.00	
260928	03/01/2018	9458 DEPARTMENT OF ADMINISTRATION	Check	No	163.85
	010-104-30056-00000	Data Processing Communications		112.00	
	010-206-40033-00000	Postage		51.85	
				0.00	
260929	03/01/2018	80331 DESTINY MCDONALD	Check	No	50.00
	010-107-40032-00000	Operational		50.00	
				0.00	
260930	03/01/2018	4020 DUKE ENERGY CAROLINAS LLC	Check	No	38,147.09
	010-716-34043-00000	Electricity		285.90	
	010-714-34043-00000	Electricity Building Maint Bldg		29.07	
	010-714-34043-00510	Electricity Courthouse (New)		9.05	
	010-107-34043-00000	Electricity		20.75	
	010-106-34043-00000	Electricity		7,241.08	
	010-714-34043-00510	Electricity Courthouse (New)		8,309.74	
	010-106-34043-00000	Electricity		5,726.60	
	010-714-34043-00723	Electricity Pine Street Complex		157.01	
	010-714-34043-00510	Electricity Courthouse (New)		2,315.32	
	010-714-34043-00723	Electricity Pine Street Complex		1,035.02	
	010-206-34043-00207	Electricity - Walhalla Branch		1,856.67	
	010-106-34043-00000	Electricity		2,407.55	
	010-714-34043-00723	Electricity Pine Street Complex		188.82	
	010-714-34043-00403	Electricity Walhall Health Depart		1,207.88	
	010-714-34043-00729	Electricity Brown Building		625.14	
	010-106-34043-00000	Electricity		425.63	

		010-714-34043-00402	Electricity DSS Building			3,441.69	
		010-714-34043-00109	Electricity Probation & Parole			330.09	
		010-106-34043-00000	Electricity			148.40	
		010-204-34043-00000	Electricity			89.40	
		010-204-34043-00000	Electricity			720.17	
		010-204-34043-00000	Electricity			119.00	
		010-204-34043-00000	Electricity			163.38	
		010-204-34043-00000	Electricity			119.00	
		010-204-34043-00000	Electricity			410.30	
		010-204-34043-00000	Electricity			187.30	
		010-204-34043-00000	Electricity			99.49	
		010-204-34043-00000	Electricity			89.74	
		010-204-34043-00000	Electricity			99.49	
		010-204-34043-00000	Electricity			57.18	
		010-204-34043-00000	Electricity			231.23	
260931	03/01/2018	5060	PRO AUTO PARTS	Check	No		460.66
		010-001-00040-71725	Vehicle Inventory			13.52	
		010-001-00040-71725	Vehicle Inventory			447.14	
260932	03/01/2018	85424	EDWARDS, DOUGLAS	Check	No		120.00
		010-718-40027-00000	Safety Equipment			120.00	
260933	03/01/2018	84800	EISON INDUSTRIAL & HARDWARE, INC	Check	No		250.50
		010-204-40032-00000	Operational			250.50	
260934	03/01/2018	80331	ELIORA COBB	Check	No		50.00
		010-107-40032-00000	Operational			50.00	
260935	03/01/2018	9989	ELITE BLASTING SERVICES, LLC	Check	No		17,130.96
		017-719-30039-00000	Blasting - Professional Service			17,130.96	
260936	03/01/2018	5290	ETCON STAFFING SERVICES, INC.	Check	No		448.80
		010-714-30025-00000	Professional			448.80	
						0.00	
260937	03/01/2018	6240	FLEETCOR TECHNOLOGIES	Check	No		11,867.42
		010-001-00020-71110	Accounts Rec Senior Solutions			1,067.54	
		010-101-81101-00000	Gasoline Sheriff			5,093.26	
		010-103-81103-00000	Gasoline Coroner			99.62	
		010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			630.87	
		010-110-81110-00000	Gasoline Animal Control			154.16	
		010-202-81202-00000	Gasoline PRT			96.45	
		010-206-81206-00000	Gasoline Library			33.25	
		010-301-81301-00000	Gasoline Assessor			71.30	
		010-001-00020-71129	Accounts Rec Anderson Solicitor			43.70	
		010-601-81601-00000	Gasoline Road Department			447.48	
		010-702-81702-00000	Gasoline-Community Dev .			147.62	
		010-707-81707-00000	Gasoline Econ Development			57.57	
		010-711-81711-00000	Gasoline Information Tech			46.20	
		010-714-81714-00000	Gasoline Public Buildings			79.42	
		010-717-81717-00000	Gasoline Administrator			37.87	
		010-718-81718-00000	Gasoline Solid Waste Department			50.41	
		010-720-81720-00000	Gasoline Airport			56.52	
		010-721-81721-00000	Gasoline Vehicle Maintenance			74.33	
		010-502-81502-00000	Gasoline Probate Court			32.29	
		010-107-82107-00000	Diesel Emergency Services			110.75	
		010-206-82206-00000	Diesel Library			77.88	
		010-601-82601-00000	Diesel Road Department			1,832.34	
		010-718-82718-00000	Diesel Solid Waste Department			1,302.21	
		017-719-81719-00000	Rock Quarry Gasoline			155.30	
		017-719-82719-00000	Rock Quarry Diesel			69.08	
260938	03/01/2018	6350	FRIENDS OF THE LIBRARY	Check	No		56.25
		013-206-40101-92013	Books-LJ Chastain Library Donation			13.25	
		013-206-40101-92013	Books-LJ Chastain Library Donation			43.00	
260939	03/01/2018	83511	GROVE MEDICAL, INC.	Check	No		101.21
		010-403-30062-00000	Medical			101.21	
260940	03/01/2018	7200	GUNBY COMMUNICATIONS INC.	Check	No		2,745.50
		020-107-30024-00000	Maintenance on Equipment			2,745.50	
260941	03/01/2018	80331	HARTLEY CAMPBELL	Check	No		35.00
		010-107-40032-00000	Operational			35.00	
260942	03/01/2018	84743	HELLAMS, JAMES	Check	No		38.17
		010-101-81101-00000	Gasoline Sheriff			38.17	
260943	03/01/2018	83338	HINSON, BLAIR	Check	No		61.00
		010-206-30084-00000	School/Seminar/Training/Mtg			61.00	
260944	03/01/2018	9150	I P C SUPPLY, INC.	Check	No		313.11
		010-403-40032-00000	Operation			116.81	

		010-403-40032-00000	Operation				196.30		
260945	03/01/2018	80331	IVY WEST	Check	No			20.00	
		010-107-40032-00000	Operational				20.00		
260946	03/01/2018	80100	JOHNS, KENNETH E., JR.	Check	No			68.00	
		010-502-30084-00000	School/Seminar/Training/Mtg				62.00		
		010-502-30084-00000	School/Seminar/Training/Mtg				6.00		
260947	03/01/2018	83558	JOSHUA KEITH EAKER	Check	No			1,494.00	
		235-200-90093-00000	LAT -Grants to Agencies				1,494.00		
260948	03/01/2018	80566	JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No			110.53	
		010-509-30026-00000	Court Expense				110.53		
260949	03/01/2018	80331	KENYA MARTINEZ	Check	No			50.00	
		010-107-40032-00000	Operational				50.00		
260950	03/01/2018	80331	KYLIE THOMPSON	Check	No			35.00	
		010-107-40032-00000	Operational				35.00		
260951	03/01/2018	12305	LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No			180.00	
		010-101-30025-00000	Professional				180.00		
260952	03/01/2018	83647	LASER PRINT PLUS, INC.	Check	No			2,500.00	
		010-306-40032-00000	Operational				0.00		
		010-306-40033-00000	Postage				2,500.00		
260953	03/01/2018	80331	LEAHA MONTES	Check	No			20.00	
		010-107-40032-00000	Operational				20.00		
260954	03/01/2018	85415	LETS-A LAW ENFORCEMENT TECHNOLOGIES CORP	Check	No			2,895.00	
		013-101-40031-91096	Non-Capital Equip-State DEA Seizure				0.00		
		010-101-30025-00000	Professional				2,895.00		
260955	03/01/2018	80331	LIAM MCMILLAN	Check	No			20.00	
		010-107-40032-00000	Operational				20.00		
260956	03/01/2018	85248	LIBERTY TIRE SERVICES LLC	Check	No			3,491.70	
		010-718-60008-00000	Impact Fees for Tires				3,491.70		
260957	03/01/2018	12000	LINDSAY OIL CO	Check	No			3,851.65	
		017-001-00040-71719	Rock Quarry Off Road Diesel				3,851.65		
260958	03/01/2018	9926	LYME COMPUTER SYSTEMS, INC	Check	No			21,824.15	
		225-104-30024-31010	Equipment Maint.-CLEC				21,824.15		
260959	03/01/2018	84556	MARTIN & SON CONTRACTING INC	Check	No			28,812.44	
		010-718-50840-00000	Equipment Capital Expenditures				28,812.44		
260960	03/01/2018	9424	MCCARTHY TIRE SERVICE OF GA & SC INC	Check	No			1,244.00	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance				662.00		
		017-719-80719-00000	Rock Quarry Vehicle Maintenance				582.00		
**VOIDED**	03/01/2018	82031	MCPAHAN, DAVID	Check	No			0.00	
	Void Date:	03/27/2018							
		010-101-30084-00000	School/Seminar/Training/Mtg				0.00		
260962	03/01/2018	84820	MIDWEST TAPE, LLC	Check	No			260.31	
		010-206-40101-00000	Books				69.98		
		010-206-40103-00000	Audio Visual				130.35		
		010-206-40101-00000	Books				39.99		
		010-206-40103-00000	Audio Visual				19.99		
260963	03/01/2018	84687	MINYARD, JUDSON	Check	No			12.00	
		010-101-30084-00000	School/Seminar/Training/Mtg				12.00		
260964	03/01/2018	82210	NOWELL, GREGORIE W	Check	No			60.00	
		010-306-40032-00000	Operational				60.00		
260965	03/01/2018	14220	NU-LIFE ENVIRONMENTAL, INC	Check	No			3,529.80	
		010-001-00040-71725	Vehicle Inventory				3,529.80		
260966	03/01/2018	15015	OCONEE PUBLISHING INC.	Check	No			6,249.99	
		010-717-30068-00000	Advertising				83.34		
		010-717-30068-00000	Advertising				1,333.32		
		010-717-30068-00000	Advertising				666.66		
		010-717-30068-00000	Advertising				166.67		
		010-717-30068-00000	Advertising				166.67		
		010-717-30068-00000	Advertising				999.99		
		010-717-30068-00000	Advertising				1,333.34		
		010-717-30068-00000	Advertising				1,000.00		
		010-717-30068-00000	Advertising				500.00		
260967	03/01/2018	80923	ONETONE TELECOM, INC	Check	No			74,900.00	
		010-711-30041-00000	Telecommunications				5,850.00		
		515-001-00020-71132	Accounts Receivable - USAC/SDOC				69,050.00		
260968	03/01/2018	85423	OWENS, ASHLEE	Check	No			111.26	
		010-106-40065-00000	Clothing/Uniforms				111.26		

260969	03/01/2018	16685 PIONEER RURAL WATER DISTRICT	Check	No	137.70
	010-718-34044-00000	Water/Sewer/Garbage			33.80
	010-202-34044-62051	Water/Sewer-Fairplay Rec. Area			33.80
	010-718-34044-00000	Water/Sewer/Garbage			33.80
	010-714-34044-00270	Water/Sewer/Garbage Oakway School			36.30
260970	03/01/2018	80331 ROLAND JACK RICHARDSON	Check	No	50.00
	010-107-40032-00000	Operational			50.00
260971	03/01/2018	80331 RYLEIGH GIBSON	Check	No	35.00
	010-107-40032-00000	Operational			35.00
260972	03/01/2018	9861 SAMS CLUB DIRECT	Check	No	125.00
	010-204-40832-00000	Concessions			125.00
260973	03/01/2018	19046 SC DEPT OF JUVENILE JUSTICE	Check	No	1,475.00
	010-106-60741-00000	D.J.J. Detention Services			1,475.00
260974	03/01/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No	34,726.75
	010-001-00065-16200	SC Department of Motor Vehicle Fee			34,726.75
260975	03/01/2018	85425 SCHLEY, DE'ANNA	Check	No	112.30
	010-106-40065-00000	Clothing/Uniforms			112.30
260976	03/01/2018	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No	150.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397			150.00
260977	03/01/2018	84268 SC CRIMINAL JUSTICE ACADEMY	Check	No	20.00
	010-101-30084-00000	School/Seminar/Training/Mtg			20.00
260978	03/01/2018	19335 SC RETIREMENT SYSTEM	Check	No	370,552.02
	010-001-00090-73904	SC Retirement Withholding GF			207,291.08
	010-001-00090-73905	SC Police Retirement GF			163,260.94
260979	03/01/2018	19890 SC RETIREMENT SYSTEM	Check	No	731.00
	010-001-00090-73915	SC Retirment Install			112.97
	010-001-00090-73915	SC Retirment Install			43.64
	010-001-00090-73915	SC Retirment Install			43.23
	010-001-00090-73915	SC Retirment Install			531.16
260980	03/01/2018	19195 SC SHERIFFS ASSOCIATION	Check	No	1,800.00
	010-101-30080-00000	Dues Organizations			1,800.00
260981	03/01/2018	82282 SIMPSON, RICKEY	Check	No	120.00
	010-718-40027-00000	Safety Equipment			120.00
260982	03/01/2018	84127 SMITH GARDNER, INC.	Check	No	7,745.44
	010-718-60005-00000	Testing Wells			2,876.02
	010-718-30025-00000	Professional			3,137.31
	010-718-30025-00000	Professional			1,732.11
260983	03/01/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No	12,503.55
	010-306-30025-00000	Professional			995.00
	010-206-30025-00000	Professional			1,316.88
	010-206-30025-00000	Professional			473.57
	010-206-30025-00000	Professional			244.40
	010-306-30025-00000	Professional			888.37
	010-718-30025-00000	Professional			478.44
	010-718-30025-00000	Professional			2,722.50
	010-718-30025-00000	Professional			631.28
	010-718-30025-00000	Professional			2,722.50
	010-204-30025-00000	PROFESSIONAL			248.05
	010-103-30025-00000	Professional			510.00
	010-720-30025-00000	Professional			589.60
	260-601-30025-00098	Professional -Road Inventory/Assmt.			682.96
260984	03/01/2018	19079 STEPHEN R. EDWARDS & ASSOCIATES, INC.	Check	No	5,800.00
	010-717-30025-00000	Professional			5,800.00
260985	03/01/2018	13565 STERICYCLE, INC.	Check	No	352.05
	010-106-34044-00000	Water/Sewer/Garbage			352.05
260986	03/01/2018	20535 TAYLOR ENTERPRISES INC.	Check	No	3,155.65
	010-001-00040-71725	Vehicle Inventory			3,155.65
260987	03/01/2018	9879 TERRACON CONSULTANTS INC	Check	No	740.00
	020-107-50850-00092	Cap Buildings-Village Creek Sub-Sta			740.00
260988	03/01/2018	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No	19,813.36
	315-707-30025-00857	Professional - 2016A GO Bond			7,838.60
	315-707-30025-00858	Professional-2016B GO Bond			11,974.76
260989	03/01/2018	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No	625.00
	010-601-30025-00000	Professional			625.00
260990	03/01/2018	9428 TRINITY SERVICES GROUP INC	Check	No	4,672.88
	010-106-40034-00000	Food			4,672.88
260991	03/01/2018	81991 UNIFIRST CORP	Check	No	730.55

	010-601-40065-00000	Clothing/Uniforms				212.80	
	010-601-40065-00000	Clothing/Uniforms				210.47	
	010-720-40065-00000	Clothing/Uniforms				0.00	
	010-720-40032-00000	Operational				19.08	
	010-720-40065-00000	Clothing/Uniforms				15.45	
	010-720-40032-00000	Operational				0.00	
	010-718-40065-00000	Clothing/Uniforms				90.33	
	010-204-40032-00000	Operational				57.56	
	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	
	010-718-40065-00000	Clothing/Uniforms				90.33	
260992	03/01/2018	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No			139.54
	010-001-00090-73918	United Way Employee Contributions				139.54	
260993	03/01/2018	80331 VANNA WESTON	Check	No			20.00
	010-107-40032-00000	Operational				20.00	
260994	03/01/2018	84538 VOSS, KYLE	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
260995	03/01/2018	82097 WILBANKS, KIM	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
						0.00	
260996	03/01/2018	24010 XEROX CORPORATION	Check	No			1,843.81
	010-302-30059-00000	Copier Click Charges				189.13	
	010-107-30059-00000	Copier Click Charges				20.87	
	010-735-30059-00000	Copier Click Charges				510.13	
	010-735-30059-00000	Copier Click Charges				89.42	
	010-206-30059-00000	Copier Click Charges				226.42	
	010-711-30059-00000	Copier Click Charges				5.96	
	010-717-30059-00000	Copier Click Charges				0.00	
	010-708-30059-00000	Copier Click Charges				99.87	
	010-708-30059-00000	Copier Click Charges				30.59	
	010-710-30059-00000	Copier Click Charges				24.09	
	010-101-30059-00000	Copier Click Charges				7.29	
	010-502-30059-00000	Copier Click Charges				59.82	
	017-719-30059-00000	Copier Click Charges				15.39	
	017-719-30059-00000	Copier Click Charges				407.44	
	010-706-30059-00000	Copier Click Charges				38.91	
	010-706-30059-00000	Copier Click Charges				38.50	
	010-404-30059-00000	Copier Click Charges				17.69	
	010-404-30059-00000	Copier Click Charges				62.29	
260997	03/08/2018	1535 ABLES, DERRILL J.	Check	No			50.00
	010-303-10110-00000	Salaries				50.00	
260998	03/08/2018	84086 ADDIS, C. JASON	Check	No			120.00
	010-106-30084-00000	School/Seminar/Training/Mtg				120.00	
260999	03/08/2018	1430 ANDERSON COUNTY FINANCE	Check	No			12,500.00
	010-103-30025-00000	Professional				12,500.00	
261000	03/08/2018	41010 ARNOLD, SCOTT	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
261001	03/08/2018	85341 ASSUREHIRE, INC	Check	No			174.95
	010-710-30025-00000	Professional				174.95	
261002	03/08/2018	81649 TINA CHASTAIN	Check	No			219.42
	010-501-30026-00000	Court Expense				219.42	
261003	03/08/2018	9449 BARE, GARRETT	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
261004	03/08/2018	83761 KENNETH EDWARD BOONE, JR.	Check	No			3,487.50
	010-711-30025-00000	Professional				3,487.50	
261005	03/08/2018	41285 BOTTOMS, VICKIE M.	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
261006	03/08/2018	80704 BROCK, AMANDA	Check	No			60.00
	010-709-30041-00000	Telecommunications				60.00	
261007	03/08/2018	84976 BUCHANAN, BILLY	Check	No			60.00
	010-709-30041-00000	Telecommunications				60.00	
261008	03/08/2018	82073 CAIN, KEVIN	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
261009	03/08/2018	3675 C A S C	Check	No			20.00
	010-301-30080-00000	Dues Organizations				20.00	
261010	03/08/2018	84901 CENTRAL DEVELOPMENT COMPANY	Check	No			1,751.00

261011	010-707-30071-00000	Rent			1,751.00	
	03/08/2018	81457 CHAPMAN, JEREMY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
261012	03/08/2018	3230 CINTAS CORPORATION #216	Check	No		57.49
	010-721-40065-00000	Clothing/Uniforms			57.49	
					0.00	
261013	03/08/2018	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		4,411.30
	017-719-34044-00000	Water/Sewer/Garbage			18.54	
	017-719-34044-00000	Water/Sewer/Garbage			37.41	
	017-719-34044-00000	Water/Sewer/Garbage			26.70	
	010-714-34044-00729	Water Brown Building			40.80	
	010-714-34044-00402	Water DSS Building			231.50	
	010-106-34044-00000	Water/Sewer/Garbage			73.41	
	010-106-34044-00000	Water/Sewer/Garbage			26.70	
	010-106-34044-00000	Water/Sewer/Garbage			129.80	
	010-714-34044-00510	Water Courthouse (New)			10.80	
	010-714-34044-00510	Water Courthouse (New)			249.07	
	010-714-34044-00109	Water Probation & Parole			40.80	
	010-101-34044-00000	Water/Sewer/Garbage			26.70	
	020-107-34044-00000	Water/Sewer/Garbage			26.70	
	010-714-34044-00000	Water Facilities Maintenance			59.80	
	010-714-34044-00403	Water Walhalla Health Department			59.30	
	010-714-34044-00729	Water Brown Building			15.80	
	010-107-34044-00000	Water/Sewer/Garbage			26.70	
	010-716-34044-00000	Water/Sewer/Garbage			49.85	
	010-714-34044-00723	Water Pine Street Complex			174.12	
	010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch			116.70	
	010-106-34044-00000	Water/Sewer/Garbage			2,896.30	
	010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia			31.30	
	010-718-34044-00000	Water/Sewer/Garbage			26.70	
	010-509-34044-00000	Water/Sewer/Garbage			15.80	
261014	03/08/2018	3240 CLERK OF COURT	Check	No		2,233.00
	010-080-00805-11900	LP Clerk of Court			2,233.00	
261015	03/08/2018	81584 COMMERCE MICROCOMPUTER CENTER INC	Check	No		225.00
	010-104-30056-00000	Data Processing Communications			225.00	
261016	03/08/2018	3010 COTT SYSTEMS, INC.	Check	No		396.45
	010-735-30056-00000	Data Processing			396.45	
261017	03/08/2018	3325 CREDIT BUREAU OF OCONEE COUNTY	Check	No		10.00
	017-719-60055-00000	Credit Application Fee			10.00	
261018	03/08/2018	41100 CRENSHAW, MICHAEL L.	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
261019	03/08/2018	83314 DANA SAFETY SUPPLY, INC.	Check	No		7,695.60
	010-101-50870-00000	Capital Vehicle			7,695.60	
261020	03/08/2018	4120 DAVENPORT FUNERAL HOME, INC.	Check	No		500.00
	010-402-60831-00000	Pauper Funerals			500.00	
261021	03/08/2018	41075 DAVIS, KEVIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
261022	03/08/2018	9508 DERIDDER, SHARON	Check	No		60.00
	010-709-30041-00000	Telecommunications			60.00	
261023	03/08/2018	80086 DERRICK PHILLIPS	Check	No		25.00
	010-509-30026-00000	Court Expense			25.00	
261024	03/08/2018	82996 DICKSON, JASON	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
					0.00	
261025	03/08/2018	4020 DUKE ENERGY CAROLINAS LLC	Check	No		2,003.07
	010-509-34043-00000	Electricity			256.28	
	010-714-34043-00510	Electricity Courthouse (New)			22.12	
	010-714-34043-00729	Electricity Brown Building			300.04	
	020-107-34043-00000	Electricity			27.40	
	010-204-34043-00000	Electricity			13.12	
	010-204-34043-00000	Electricity			197.23	
	010-714-34043-00409	Electricity-Foothills Alliance			120.98	
	020-107-34043-00000	Electricity			57.59	
	010-203-34043-00000	Electricity			86.15	
	010-203-34043-00000	Electricity			14.34	
	010-203-34043-00000	Electricity			118.91	
	010-203-34043-00000	Electricity			116.66	
	010-203-34043-00000	Electricity			176.80	
	010-203-34043-00000	Electricity			47.48	
	010-203-34043-00000	Electricity			13.12	

		010-203-34043-00000	Electricity				101.10	
		010-203-34043-00000	Electricity				13.94	
		010-203-34043-00000	Electricity				15.16	
		010-203-34043-00000	Electricity				35.39	
		010-203-34043-00000	Electricity				213.98	
		010-203-34043-00000	Electricity				14.21	
		010-203-34043-00000	Electricity				11.15	
		010-203-34043-00000	Electricity				16.39	
		010-203-34043-00000	Electricity				13.53	
261026	03/08/2018	5455	EASTERN AVIATION FUELS, INC.	Check	No			18,173.42
		010-720-40990-00000	Airport Jet Fuel				17,649.55	
		010-720-30024-00000	Maintenance on Equipment				523.87	
261027	03/08/2018	5290	ETCON STAFFING SERVICES, INC.	Check	No			448.80
		010-714-30025-00000	Professional				448.80	
							0.00	
261028	03/08/2018	6240	FLEETCOR TECHNOLOGIES	Check	No			12,529.55
		010-001-00020-71110	Accounts Rec Senior Solutions				1,178.55	
		010-101-81101-00000	Gasoline Sheriff				5,821.80	
		010-103-81103-00000	Gasoline Coroner				50.96	
		010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				791.41	
		010-110-81110-00000	Gasoline Animal Control				377.62	
		010-202-81202-00000	Gasoline PRT				560.30	
		010-206-81206-00000	Gasoline Library				66.24	
		010-301-81301-00000	Gasoline Assessor				128.30	
		010-306-81306-00000	Gasoline Treasurer				33.91	
		010-001-00020-71129	Accounts Rec Anderson Solicitor				164.94	
		010-601-81601-00000	Gasoline Road Department				484.79	
		010-702-81702-00000	Gasoline-Community Dev .				153.78	
		010-711-81711-00000	Gasoline Information Tech				61.89	
		010-714-81714-00000	Gasoline Public Buildings				355.52	
		010-718-81718-00000	Gasoline Solid Waste Department				156.17	
		010-721-81721-00000	Gasoline Vehicle Maintenance				42.43	
		010-509-81509-00000	Gasoline Magistrate				30.35	
		010-107-82107-00000	Diesel Emergency Services				81.32	
		010-601-82601-00000	Diesel Road Department				958.04	
		010-718-82718-00000	Diesel Solid Waste Department				787.86	
		010-721-82721-00000	Diesel Vehicle Maintenance				55.78	
		017-719-81719-00000	Rock Quarry Gasoline				187.59	
261029	03/08/2018	82822	FLINT EQUIPMENT HOLDINGS, INC.	Check	No			124,718.22
		010-601-50840-00000	Equipment Capital Expenditures				124,718.22	
261030	03/08/2018	6040	FORMS & SUPPLY, INC.	Check	No			202.94
		010-403-40032-00000	Operation				202.94	
261031	03/08/2018	81015	FOSTER FOOT CLINIC	Check	No			4.07
		010-001-00020-71428	Tax Collector Reserve Account				4.07	
261032	03/08/2018	82997	FREEMAN, JAY	Check	No			75.00
		010-101-40065-00004	Clothing/Uniforms				75.00	
261033	03/08/2018	41255	GIORDANO, CHARLES E.	Check	No			37.50
		010-101-40065-00004	Clothing/Uniforms				37.50	
261034	03/08/2018	84000	HARFORD W CAPPES	Check	No			290.93
		010-735-30056-00000	Data Processing				290.93	
261035	03/08/2018	41005	HAWK, GENTRY	Check	No			75.00
		010-101-40065-00004	Clothing/Uniforms				75.00	
261036	03/08/2018	41190	HOLMES, MIKE	Check	No			75.00
		010-101-40065-00004	Clothing/Uniforms				75.00	
261037	03/08/2018	8685	HUBBARD PAVING & GRADING, INC.	Check	No			122.96
		260-601-40032-00000	Operational				122.96	
261038	03/08/2018	85249	INMATE TRUST FUND ACCOUNT	Check	No			336.00
		010-106-30028-00000	State Inmate Stipend				112.00	
		010-106-30028-00000	State Inmate Stipend				112.00	
		010-106-30028-00000	State Inmate Stipend				112.00	
261039	03/08/2018	80566	JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No			34.22
		010-509-30026-00000	Court Expense				34.22	
261040	03/08/2018	84570	KILPATRICK, JASON	Check	No			75.00
		010-101-40065-00004	Clothing/Uniforms				75.00	
261041	03/08/2018	83647	LASER PRINT PLUS, INC.	Check	No			118.41
		010-306-40032-00000	Operational				118.41	
		010-306-40033-00000	Postage				0.00	
261042	03/08/2018	85248	LIBERTY TIRE SERVICES LLC	Check	No			3,430.68
		010-718-60008-00000	Impact Fees for Tires				3,430.68	

261043	03/08/2018	12000 LINDSAY OIL CO	Check	No		8,200.79
		010-001-00040-71700 Gasoline Inventory			0.00	
		010-001-00040-71721 Diesel Inventory Off Road			4,062.85	
		017-001-00040-71719 Rock Quarry Off Road Diesel			4,137.94	
261044	03/08/2018	41200 LYLES, JAMES MARK	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
261045	03/08/2018	80105 MATT'S GRADING CONTRACTOR LLC	Check	No		6,800.00
		010-001-00060-73015 Procurement Bid Bonds Payable			6,800.00	
261046	03/08/2018	30170 MCCALL, PAMELA	Check	No		60.00
		017-719-30041-00000 Telecommunications			60.00	
261047	03/08/2018	41225 MCGOWAN, MICHAEL G.	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
261048	03/08/2018	82885 MCKEE, NINA M	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
261049	03/08/2018	82031 MCMAHAN, DAVID	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
261050	03/08/2018	82918 MCNAIR LAW FIRM	Check	No		382.50
		010-741-30025-00000 Professional Legal Counsel			382.50	
261051	03/08/2018	84820 MIDWEST TAPE, LLC	Check	No		403.84
		010-206-40101-00000 Books			225.93	
		010-206-40103-00000 Audio Visual			91.96	
		010-206-40101-00000 Books			9.99	
		010-206-40103-00000 Audio Visual			7.99	
		010-206-40103-00000 Audio Visual			67.97	
261052	03/08/2018	13100 MILEY & MACAULAY, BLDG. FUND	Check	No		950.00
		010-706-30071-00000 Rent			950.00	
261053	03/08/2018	41040 MORGAN, RHONDA	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
261054	03/08/2018	82297 MOXLEY, THOM	Check	No		185.00
		010-709-30041-00000 Telecommunications			60.00	
		017-719-40027-00000 Safety Equipment			125.00	
261055	03/08/2018	80677 MUNICIPAL CODE CORPORATION	Check	No		571.92
		010-704-30025-00000 Professional			571.92	
261056	03/08/2018	85215 MURPHY, JUSTIN	Check	No		44.00
		013-118-40065-91132 Clothing/Uniforms-FFY18 JAG Meth			39.60	
		010-101-99999-00000 Miscellaneous Grant Match			4.40	
261057	03/08/2018	15040 OFFICE DEPOT	Check	No		92.21
		240-206-40032-00255 Operational			92.21	
261058	03/08/2018	82733 OWENS, BARRY	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
261059	03/08/2018	84649 PANTAGOTIS SIALMAS	Check	No		26.11
		010-501-30026-00000 Court Expense			9.37	
		010-501-30026-00000 Court Expense			9.17	
		010-501-30026-00000 Court Expense			7.57	
261060	03/08/2018	84696 PHILLIPS STAFFING	Check	No		327.12
		010-205-30025-00000 PROFESSIONAL			327.12	
261061	03/08/2018	80105 PREMIER TREE CARE LLC	Check	No		7,975.00
		010-001-00060-73015 Procurement Bid Bonds Payable			7,975.00	
261062	03/08/2018	85306 RCI OF SC INC	Check	No		667.20
		010-702-30025-00000 Professional			667.20	
261063	03/08/2018	41045 REED, WILLIAM G.	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
261064	03/08/2018	84574 RICE, TIM	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
261065	03/08/2018	84766 ROE CASSIDY COATES & PRICE PA	Check	No		1,179.00
		010-741-30025-00000 Professional Legal Counsel			1,179.00	
261066	03/08/2018	82396 SASKI, MATT	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
261067	03/08/2018	19760 SCATT-DEPT OF REVENUE	Check	No		125.00
		010-305-30084-00000 School/Seminar/Training/Mtg			125.00	
261068	03/08/2018	19760 SCATT-DEPT OF REVENUE	Check	No		125.00
		010-306-30084-00000 School/Seminar/Training/Mtg			125.00	
261069	03/08/2018	19400 SC COUNTIES WORKERS COMPENSATION TRUST	Check	No		154,448.00
		010-001-00090-73911 Workers Compensation			154,448.00	
261070	03/08/2018	19345 SC DEPT OF EMPLOYMENT & WORKFORCE	Check	No		5,431.43



		010-709-30780-00000	Unemployment Insurance			5,431.43	
261071	03/08/2018	19820	SC DEPT OF REVENUE - DOCUMENT STAMPS	Check	No		88,486.89
		010-001-00060-73326	Due to SCDOR-Documentary Stamps			88,486.89	
261072	03/08/2018	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		46,974.00
		010-001-00065-16200	SC Department of Motor Vehicle Fee			46,974.00	
261073	03/08/2018	55015	SCHARICH, JOY	Check	No		60.00
		010-715-30041-00000	Telecommunications			60.00	
261074	03/08/2018	19370	SC COMMISSION ON CLE	Check	No		100.00
		010-502-30026-00000	Court Expense			50.00	
		010-502-30026-00000	Court Expense			50.00	
261075	03/08/2018	19390	SECRETARY OF STATE	Check	No		25.00
		010-501-40032-00000	Operational			25.00	
261076	03/08/2018	83212	SIMMONS, M TODD	Check	No		150.00
		010-509-30041-00000	Telecommunications			150.00	
261077	03/08/2018	41120	SMITH, DAVID B.	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
261078	03/08/2018	83915	SMITH, RICKY	Check	No		120.00
		010-721-40027-00000	Safety Equipment			120.00	
261079	03/08/2018	83088	CBS PERSONNEL SERVICES, LLC	Check	No		5,419.60
		260-601-30025-00098	Professional -Road Inventory/Assmt.			734.76	
		260-601-30025-00098	Professional -Road Inventory/Assmt.			739.48	
		010-206-30025-00000	Professional			156.00	
		010-206-30025-00000	Professional			1,189.44	
		010-720-30025-00000	Professional			589.60	
		010-206-30025-00000	Professional			759.43	
		010-103-30025-00000	Professional			510.00	
		010-306-30025-00000	Professional			740.89	
261080	03/08/2018	19079	STEPHEN R. EDWARDS & ASSOCIATES, INC.	Check	No		5,790.00
		260-601-30025-00098	Professional -Road Inventory/Assmt.			210.00	
		013-707-30025-36893	Professional-PCN036893 GCCP Ent Rd			1,050.00	
		315-707-50883-91451	Road Site Prep - SCDOC SRP Clearing			4,530.00	
261081	03/08/2018	10013	STERASSURE PROCESSING, LLC	Check	No		180.00
		010-103-30025-00000	Professional			180.00	
261082	03/08/2018	85255	TERRI H HARBIN	Check	No		205.00
		010-103-30025-00000	Professional			205.00	
261083	03/08/2018	41150	TILSON, TRAVIS	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
261084	03/08/2018	82045	TINSLEY, AMANDA	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
261085	03/08/2018	9428	TRINITY SERVICES GROUP INC	Check	No		4,778.80
		010-106-40034-00000	Food			4,778.80	
261086	03/08/2018	80710	UNDERWOOD, JEFF	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
261087	03/08/2018	81991	UNIFIRST CORP	Check	No		596.19
		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	
		010-204-40032-00000	Operational			57.56	
		017-719-40065-00000	Clothing/Uniforms			98.06	
		017-719-40065-00000	Clothing/Uniforms			68.48	
		017-719-40065-00000	Clothing/Uniforms			54.80	
		010-601-40065-00000	Clothing/Uniforms			282.76	
261088	03/08/2018	80465	UPSTATE NEWSPAPERS, INC	Check	No		320.00
		010-502-30026-00000	Court Expense			320.00	
261089	03/08/2018	80098	WALD, SHEILA	Check	No		60.00
		010-710-30041-00000	Telecommunications			60.00	
261090	03/08/2018	82719	WARD, JUSTIN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
261091	03/08/2018	41240	WASHINGTON, KENNETH	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
						0.00	
261092	03/08/2018	84606	WATT, JIMMY	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
						0.00	
261093	03/08/2018	82205	WILLIAMS, JOHN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	

					0.00	
261094	03/08/2018	24010 XEROX CORPORATION	Check	No		3,874.63
		010-601-30059-00000 Copier Click Charges			98.93	
		010-601-30059-00000 Copier Click Charges			102.29	
		010-721-30059-00000 Copier Click Charges			87.50	
		010-106-30059-00000 Copier Click Charges			5.77	
		010-106-30059-00000 Copier Click Charges			84.67	
		010-106-30059-00000 Copier Click Charges			17.42	
		010-106-30059-00000 Copier Click Charges			85.18	
		010-106-30059-00000 Copier Click Charges			405.83	
		010-104-30059-00000 Copier Click Charges			195.39	
		010-101-30059-00000 Copier Click Charges			149.33	
		010-101-30059-00000 Copier Click Charges			83.03	
		010-101-30059-00000 Copier Click Charges			19.02	
		010-101-30059-00000 Copier Click Charges			34.39	
		010-101-30059-00000 Copier Click Charges			21.60	
		010-101-30059-00000 Copier Click Charges			28.29	
		010-101-30059-00000 Copier Click Charges			60.17	
		010-101-30059-00000 Copier Click Charges			58.98	
		010-101-30059-00000 Copier Click Charges			11.69	
		010-101-30059-00000 Copier Click Charges			91.54	
		010-101-30059-00000 Copier Click Charges			88.25	
		010-101-30059-00000 Copier Click Charges			58.90	
		010-305-30059-00000 Copier Click Charges			62.77	
		010-305-30059-00000 Copier Click Charges			69.65	
		010-203-30059-00000 Copier Click Charges			12.90	
		010-502-30059-00000 Copier Click Charges			22.24	
		010-502-30059-00000 Copier Click Charges			152.95	
		010-103-30059-00000 Copier Click Charges			93.79	
		010-302-30059-00000 Copier Click Charges			28.91	
		010-302-30059-00000 Copier Click Charges			6.16	
		010-702-30059-00000 Copier Click Charges			89.50	
		010-702-30059-00000 Copier Click Charges			161.02	
		010-702-30059-00000 Copier Click Charges			54.82	
		010-710-30059-00000 Copier Click Charges			9.15	
		010-206-30059-00000 Copier Click Charges			26.44	
		010-206-30059-00000 Copier Click Charges			127.57	
		010-206-30059-00000 Copier Click Charges			42.22	
		010-206-30059-00000 Copier Click Charges			104.29	
		010-206-30059-00000 Copier Click Charges			169.84	
		010-206-30059-00000 Copier Click Charges			74.59	
		010-206-30059-00000 Copier Click Charges			20.64	
		010-704-30059-00000 Copier Click Charges			28.83	
		010-704-30059-00000 Copier Click Charges			242.89	
		010-713-30059-00000 Copier Click Charges			15.58	
		010-713-30059-00000 Copier Click Charges			35.69	
		010-711-30059-00000 Copier Click Charges			6.83	
		010-717-30059-00000 Copier Click Charges			0.00	
		010-711-30059-00000 Copier Click Charges			26.91	
		010-717-30059-00000 Copier Click Charges			0.00	
		010-501-30059-00000 Copier Click Charges			164.72	
		010-501-30059-00000 Copier Click Charges			9.41	
		010-715-30059-00000 Copier Click Charges			36.01	
		010-707-30059-00000 Copier Click Charges			190.14	
261095	03/08/2018	81460 SC STATE SURPLUS	Check	No		13,500.00
		020-107-60083-00000 Grant to Independent Agencies			11,250.00	
		020-107-40031-00615 Non-Cap Equip-South Union FD			2,250.00	
261096	03/12/2018	84467 HEAD, JONATHAN	Check	No		85.00
		010-101-30084-00000 School/Seminar/Training/Mtg			85.00	
261097	03/15/2018	83876 AMERICAN POLICE CANINE ASSOCIATION	Check	No		200.00
		010-101-30080-00000 Dues Organizations			50.00	
		010-101-30080-00000 Dues Organizations			50.00	
		010-101-30080-00000 Dues Organizations			50.00	
		010-101-30080-00000 Dues Organizations			50.00	
261098	03/15/2018	1120 ANDERSON FIRE & SAFETY EQUIP INC	Check	No		954.30
		010-204-33022-00000 Maintenance on Buildings/Grounds			954.30	
261099	03/15/2018	85012 AT&T	Check	No		445.71
		010-104-30056-00000 Data Processing Communications			445.71	
261100	03/15/2018	2825 BATTERY SPECIALISTS, INC.	Check	No		1,000.06
		010-001-00040-71725 Vehicle Inventory			476.74	
		010-001-00040-71725 Vehicle Inventory			161.01	
		010-001-00040-71725 Vehicle Inventory			362.31	

261101	03/15/2018	2525 THOMAS SMITH JR 010-718-30024-00000 Maintenance on Equipment	Check	No	2,500.00	2,500.00
261102	03/15/2018	85433 CARTER BANK & TRUST 090-858-55100-00000 Principal Payment - 2016B GO Bond 090-858-55200-00000 Interest Payment - 2016B GO Bond	Check	No	342,000.00 28,050.00	370,050.00
261103	03/15/2018	7050 CENGAGE LEARNING INC. 010-206-40101-00000 Books 010-206-40101-00000 Books 010-206-40101-00000 Books 010-206-40101-00000 Books	Check	No	24.04 100.80 20.14 40.93	185.91
261104	03/15/2018	3230 CINTAS CORPORATION #216 010-721-40065-00000 Clothing/Uniforms	Check	No	57.49	57.49
261105	03/15/2018	81620 CINTAS FAS LOCKBOX 636525 010-205-33022-00000 Maintenance Building/Grounds	Check	No	119.74	119.74
261106	03/15/2018	80780 CITY OF WESTMINSTER 010-001-00260-16800 Town Portion of Fines	Check	No	4,456.42	4,456.42
261107	03/15/2018	85001 COUNTY OF GREENVILLE 010-106-60741-00000 D.J.J. Detention Services	Check	No	77.06	77.06
261108	03/15/2018	83403 CRAIG'S FIREARM SUPPLY POLICE 010-106-40031-00000 Non-Capital Equipment	Check	No	1,766.88	1,766.88
261109	03/15/2018	80774 DAVIS AND FLOYD, INC 315-707-30025-00000 Professional	Check	No	5,557.00	5,557.00
261110	03/15/2018	9508 DERIDDER, SHARON 010-717-30084-00000 School/Seminar/Training/Mtg 010-717-30084-00000 School/Seminar/Training/Mtg	Check	No	47.00 58.26	105.26
261111	03/15/2018	5295 ESRI INC 010-711-30024-00073 Maintenance of Equipment - GIS	Check	No	50,000.00	50,000.00
261112	03/15/2018	5290 ETCO STAFFING SERVICES, INC. 010-714-30025-00000 Professional	Check	No	448.80	448.80
261113	03/15/2018	85431 FACILITATOR 4 HIRE, INC 013-206-30025-92101 Professional-LSTA IID-17-201	Check	No	1,000.00 0.00	1,000.00
261114	03/15/2018	6240 FLEETCOR TECHNOLOGIES 010-001-00020-71110 Accounts Rec Senior Solutions 010-101-81101-00000 Gasoline Sheriff 010-103-81103-00000 Gasoline Coroner 010-107-81107-00000 Gasoline Emergency Ser/Rural Fire 010-110-81110-00000 Gasoline Animal Control 010-202-81202-00000 Gasoline PRT 010-206-81206-00000 Gasoline Library 010-301-81301-00000 Gasoline Assessor 010-001-00020-71129 Accounts Rec Anderson Solicitor 010-601-81601-00000 Gasoline Road Department 010-702-81702-00000 Gasoline-Community Dev . 010-707-81707-00000 Gasoline Econ Development 010-714-81714-00000 Gasoline Public Buildings 010-718-81718-00000 Gasoline Solid Waste Department 010-720-81720-00000 Gasoline Airport 010-721-81721-00000 Gasoline Vehicle Maintenance 010-107-82107-00000 Diesel Emergency Services 010-202-82202-00000 Diesel PRT 010-206-82206-00000 Diesel Library 010-601-82601-00000 Diesel Road Department 010-718-82718-00000 Diesel Solid Waste Department 017-719-81719-00000 Rock Quarry Gasoline	Check	No	1,498.54 5,767.92 106.62 809.86 356.83 122.81 29.53 48.94 104.59 509.36 130.11 45.30 214.71 107.29 18.56 218.16 75.44 23.48 89.32 1,457.36 1,151.27 178.88	13,064.88
261115	03/15/2018	6040 FORMS & SUPPLY, INC. 010-403-40032-00000 Operation	Check	No	342.17	342.17
261116	03/15/2018	84015 ROGER W ROSS 010-110-30025-00067 Professional Spay/Neuter Program	Check	No	2,700.00	2,700.00
261117	03/15/2018	7370 GREENVILLE HEALTH SYSTEM 010-001-00090-73928 PAI Health Plan Withholding	Check	No	4,527.57	4,527.57
261118	03/15/2018	83511 GROVE MEDICAL, INC. 010-403-30062-00000 Medical	Check	No	884.04	884.04
261119	03/15/2018	85402 HULSEY MCCORMICK & WALLACE, INC. 010-204-30025-00000 PROFESSIONAL	Check	No	3,000.00	3,000.00
261120	03/15/2018	85430 DAVID ALAN FERRELL 013-101-30025-91111 Professional - Sheriff's Emp Donati	Check	No	300.00	300.00
261121	03/15/2018	83558 JOSHUA KEITH EAKER	Check	No		1,000.00

		010-711-30025-00371 Professional - OC Website Upgrade			1,000.00	
261122	03/15/2018	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		137.73
		010-509-30026-00000 Court Expense			137.73	
261123	03/15/2018	1245 LANGUAGE LINE SERVICES	Check	No		50.00
		225-104-30041-31010 Telecommunication-CLEC			50.00	
261124	03/15/2018	83647 LASER PRINT PLUS, INC.	Check	No		637.29
		010-302-40032-00000 Operational			637.29	
261125	03/15/2018	12000 LINDSAY OIL CO	Check	No		3,990.62
		017-001-00040-71719 Rock Quarry Off Road Diesel			3,725.62	
		010-001-00040-71721 Diesel Inventory Off Road			265.00	
261126	03/15/2018	80037 LORETTA SLOAN	Check	No		100.00
		010-080-00805-00204 CS South Cove Park			100.00	
261127	03/15/2018	81555 MARTIN, RICK	Check	No		187.00
		017-719-30084-00000 School/Seminar/Training/Mtg			187.00	
261128	03/15/2018	84820 MIDWEST TAPE, LLC	Check	No		322.92
		010-206-40101-00000 Books			322.92	
261129	03/15/2018	84729 MUSEUM OF THE CHEROKEE IN SOUTH CAROLINA	Check	No		14,782.38
		013-201-60907-92210 Cherokee Museum Pass-thru State			14,782.38	
261130	03/15/2018	15105 OCONEE COUNTY VETERANS COUNCIL	Check	No		25.00
		010-404-30080-00000 Dues Organizations			25.00	
261131	03/15/2018	15015 OCONEE PUBLISHING INC.	Check	No		4,116.34
		010-717-30068-00000 Advertising			949.68	
		010-717-30068-00000 Advertising			1,500.00	
		010-717-30068-00000 Advertising			500.00	
		010-717-30068-00000 Advertising			166.67	
		010-717-30068-00000 Advertising			666.66	
		010-717-30068-00000 Advertising			333.33	
261132	03/15/2018	84696 PHILLIPS STAFFING	Check	No		1,615.15
		010-205-30025-00000 PROFESSIONAL			817.80	
		010-205-30025-00000 PROFESSIONAL			797.35	
261133	03/15/2018	18510 REGISTER OF DEEDS	Check	No		79.60
		010-302-60211-00000 Forfeit Land Commission			15.55	
		010-302-60211-00000 Forfeit Land Commission			13.70	
		010-302-60211-00000 Forfeit Land Commission			21.10	
		010-302-60211-00000 Forfeit Land Commission			13.70	
		010-302-60211-00000 Forfeit Land Commission			15.55	
261134	03/15/2018	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	Check	No		5,750.00
		020-107-30024-00000 Maintenance on Equipment			5,750.00	
261135	03/15/2018	19975 SC DEPT OF HEALTH & HUMAN SERVICES	Check	No		38,791.00
		010-705-60583-00000 Medically Indigent Assist			38,791.00	
261136	03/15/2018	19430 SC DEPT OF NATURAL RESOURCES	Check	No		689.95
		010-001-00250-16701 Size & Weight			689.95	
261137	03/15/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		37,695.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee			37,695.50	
261138	03/15/2018	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No		250.00
		013-101-30025-71500 Professional-Sex Offender Reg #5397			250.00	
261139	03/15/2018	19890 SC RETIREMENT SYSTEM	Check	No		731.00
		010-001-00090-73915 SC Retirment Install			112.97	
		010-001-00090-73915 SC Retirment Install			43.64	
		010-001-00090-73915 SC Retirment Install			43.23	
		010-001-00090-73915 SC Retirment Install			531.16	
261140	03/15/2018	19495 SC STATE LIBRARY	Check	No		30.00
		010-206-30084-00000 School/Seminar/Training/Mtg			10.00	
		010-206-30084-00000 School/Seminar/Training/Mtg			10.00	
		010-206-30084-00000 School/Seminar/Training/Mtg			10.00	
261141	03/15/2018	81460 SC STATE SURPLUS	Check	No		14,066.00
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			1,066.00	
		020-107-60083-00000 Grant to Independent Agencies			11,250.00	
		020-107-40031-00604 Non-Cap Equip -Mountain Rest FD			1,750.00	
261142	03/15/2018	83505 SNIDER TIRE, INC.	Check	No		1,475.52
		010-001-00040-71725 Vehicle Inventory			1,475.52	
261143	03/15/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No		10,271.57
		010-718-30025-00000 Professional			3,023.46	
		010-718-30025-00000 Professional			631.28	
		010-714-30025-00000 Professional			241.28	
		010-306-30025-00000 Professional			368.95	
		010-103-30025-00000 Professional			510.00	

		010-206-30025-00000 Professional			244.40	
		010-206-30025-00000 Professional			1,242.54	
		010-718-30025-00000 Professional			478.44	
		010-718-30025-00000 Professional			2,941.62	
		010-720-30025-00000 Professional			589.60	
261144	03/15/2018	85356 MARCUS RICHARD CHURCH	Check	No		300.00
		010-001-00040-71725 Vehicle Inventory			300.00	
261145	03/15/2018	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No		343.40
		010-709-30041-00000 Telecommunications			6.89	
		010-709-30041-00000 Telecommunications			8.80	
		010-709-30041-00000 Telecommunications			15.93	
		010-709-30041-00000 Telecommunications			6.89	
		020-107-30024-00000 Maintenance on Equipment			249.10	
		020-107-30024-00000 Maintenance on Equipment			55.79	
261146	03/15/2018	20100 JOYCE TOWE	Check	No		1,485.00
		017-719-30037-00000 Equipment (Leased or Rented)			945.00	
		017-719-30037-00000 Equipment (Leased or Rented)			540.00	
261147	03/15/2018	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No		1,040.53
		010-001-00260-16800 Town Portion of Fines			1,040.53	
261148	03/15/2018	9428 TRINITY SERVICES GROUP INC	Check	No		4,669.43
		010-106-40034-00000 Food			4,669.43	
261149	03/15/2018	81991 UNIFIRST CORP	Check	No		283.67
		017-719-40065-00000 Clothing/Uniforms			68.48	
		010-718-40065-00000 Clothing/Uniforms			90.33	
		010-718-40065-00000 Clothing/Uniforms			90.33	
		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			19.08	
261150	03/15/2018	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		139.54
		010-001-00090-73918 United Way Employee Contributions			139.54	
261151	03/15/2018	80465 UPSTATE NEWSPAPERS, INC	Check	No		2,429.56
		010-717-30068-00000 Advertising			2,429.56	
261152	03/15/2018	23185 WEST PAYMENT CENTER	Check	No		764.61
		010-106-30056-00000 Date Processing			267.39	
		010-741-40032-00000 Operational			497.22	
261153	03/15/2018	23890 W G O G	Check	No		320.00
		013-107-30068-92060 Advertising - FY17-18 HMGP Grant			240.00	
		010-107-99999-00000 Miscellaneous Grant Match			80.00	
261154	03/15/2018	81637 WSNW RADIO AM 1150	Check	No		1,820.00
		010-717-30068-00000 Advertising			1,200.00	
		010-717-30068-00000 Advertising			300.00	
		013-107-30068-92060 Advertising - FY17-18 HMGP Grant			240.00	
		010-107-99999-00000 Miscellaneous Grant Match			80.00	
					0.00	
261155	03/15/2018	24010 XEROX CORPORATION	Check	No		2,155.58
		010-720-30059-00000 Copier Click Charges			42.34	
		010-306-30059-00000 Copier Click Charges			60.83	
		010-735-30059-00000 Copier Click Charges			106.59	
		010-202-30059-00000 Copier Click Charges			340.42	
		010-509-30059-00000 Copier Click Charges			180.61	
		010-110-30059-00000 Copier Click Charges			37.76	
		010-110-30059-00000 Copier Click Charges			47.72	
		010-206-30059-00000 Copier Click Charges			18.98	
		010-206-30059-00000 Copier Click Charges			30.36	
		010-708-30059-00000 Copier Click Charges			185.63	
		010-708-30059-00000 Copier Click Charges			-30.59	
		010-708-30059-00000 Copier Click Charges			12.71	
		010-708-30059-00000 Copier Click Charges			7.13	
		010-708-30059-00000 Copier Click Charges			6.77	
		010-710-30059-00000 Copier Click Charges			74.08	
		010-509-30059-00000 Copier Click Charges			44.94	
		010-509-30059-00000 Copier Click Charges			187.15	
		010-107-30059-00000 Copier Click Charges			35.30	
		010-107-30059-00000 Copier Click Charges			93.81	
		010-107-30059-00000 Copier Click Charges			219.65	
		010-707-30059-00000 Copier Click Charges			170.46	
		010-718-30059-00000 Copier Click Charges			118.78	
		010-509-30059-00000 Copier Click Charges			35.22	
		010-706-30059-00000 Copier Click Charges			47.94	

		010-717-30059-00000 Copier Click Charges			62.99	
		010-718-30059-00000 Copier Click Charges			18.00	
261156	03/15/2018	81015 ZULEMA REYES	Check	No		994.09
		010-001-00080-73802 Set off Debt Collection			994.09	
261157	03/22/2018	81836 AFLAC INSURANCE	Check	No		13,698.28
		010-001-00090-73921 AFLAC Cancer Policy			8,477.20	
		010-001-00090-73919 AFLAC Accident			5,221.08	
261158	03/22/2018	2825 BATTERY SPECIALISTS, INC.	Check	No		1,106.01
		010-001-00040-71725 Vehicle Inventory			381.39	
		010-001-00040-71725 Vehicle Inventory			76.27	
		010-001-00040-71725 Vehicle Inventory			648.35	
261159	03/22/2018	85347 BRANDON CHASE SANDERS	Check	No		144.00
		010-107-30084-00000 School/Seminar/Training/Mtg			144.00	
261160	03/22/2018	80949 CALDWELL, WILLIAM J	Check	No		22.49
		010-501-30026-00000 Court Expense			22.49	
261161	03/22/2018	3230 CINTAS CORPORATION #216	Check	No		57.49
		010-721-40065-00000 Clothing/Uniforms			57.49	
261162	03/22/2018	3010 COTT SYSTEMS, INC.	Check	No		3,636.20
		010-735-30056-00000 Data Processing			3,257.38	
		010-735-40032-00000 Operational			378.82	
261163	03/22/2018	80774 DAVIS AND FLOYD, INC	Check	No		2,100.62
		320-601-30885-00000 Maintenance/Repair Bridge/Culvert			1,122.50	
		013-601-30025-36949 Professional-C-Fund C PCN P036949			978.12	
261164	03/22/2018	80949 DEMINT, GENEVIEVE	Check	No		25.70
		010-501-30026-00000 Court Expense			25.70	
261165	03/22/2018	4020 DUKE ENERGY CAROLINAS LLC	Check	No		378.06
		010-204-34043-00000 Electricity			130.29	
		010-204-34043-00000 Electricity			132.23	
		010-204-34043-00000 Electricity			56.33	
		010-204-34043-00000 Electricity			12.51	
		010-204-34043-00000 Electricity			46.70	
261166	03/22/2018	85424 EDWARDS, DOUGLAS	Check	No		250.00
		010-717-30025-00000 Professional			250.00	
261167	03/22/2018	5290 ETCO STAFFING SERVICES, INC.	Check	No		448.80
		010-714-30025-00000 Professional			448.80	
261168	03/22/2018	80949 FASSINO, SUSAN	Check	No		25.70
		010-501-30026-00000 Court Expense			25.70	
					0.00	
261169	03/22/2018	6240 FLEETCOR TECHNOLOGIES	Check	No		13,053.67
		010-001-00020-71110 Accounts Rec Senior Solutions			1,518.57	
		010-101-81101-00000 Gasoline Sheriff			5,521.28	
		010-103-81103-00000 Gasoline Coroner			147.64	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			1,334.91	
		010-110-81110-00000 Gasoline Animal Control			122.21	
		010-202-81202-00000 Gasoline PRT			299.45	
		010-206-81206-00000 Gasoline Library			34.71	
		010-301-81301-00000 Gasoline Assessor			86.74	
		010-306-81306-00000 Gasoline Treasurer			36.39	
		010-001-00020-71129 Accounts Rec Anderson Solicitor			39.81	
		010-601-81601-00000 Gasoline Road Department			735.63	
		010-702-81702-00000 Gasoline-Community Dev .			158.33	
		010-707-81707-00000 Gasoline Econ Development			22.63	
		010-711-81711-00000 Gasoline Information Tech			48.05	
		010-714-81714-00000 Gasoline Public Buildings			255.27	
		010-718-81718-00000 Gasoline Solid Waste Department			106.07	
		010-721-81721-00000 Gasoline Vehicle Maintenance			146.07	
		010-509-81509-00000 Gasoline Magistrate			60.18	
		010-502-81502-00000 Gasoline Probate Court			35.50	
		010-107-82107-00000 Diesel Emergency Services			30.71	
		010-202-82202-00000 Diesel PRT			23.03	
		010-601-82601-00000 Diesel Road Department			1,306.22	
		010-718-82718-00000 Diesel Solid Waste Department			761.74	
		017-719-81719-00000 Rock Quarry Gasoline			222.53	
261170	03/22/2018	80949 FLETCHER, STEVEN	Check	No		20.35
		010-501-30026-00000 Court Expense			20.35	
261171	03/22/2018	80949 FRADY, PRESTON F	Check	No		33.19
		010-501-30026-00000 Court Expense			33.19	
261172	03/22/2018	84810 FRANK EDWARDS	Check	No		4,244.14
		010-717-30025-00000 Professional			4,244.14	

261173	03/22/2018	6350 FRIENDS OF THE LIBRARY 013-206-40101-92013 Books-LJ Chastain Library Donation	Check	No	39.00	39.00
261174	03/22/2018	84559 GBW ASSOCIATES LLC 010-107-30084-00000 School/Seminar/Training/Mtg	Check	No	3,855.09	3,855.09
261175	03/22/2018	85437 GOODINE, LEE 010-717-30025-00000 Professional	Check	No	250.00	250.00
261176	03/22/2018	30325 GRANT, JULIES 010-717-30025-00000 Professional	Check	No	250.00	250.00
261177	03/22/2018	85420 HERITAGE SHORES BOAT SLIP ASSOCIATION 010-107-40032-00000 Operational	Check	No	100.00	100.00
261178	03/22/2018	81581 HILL, TIM 010-717-30025-00000 Professional	Check	No	250.00	250.00
261179	03/22/2018	82411 HOGAN, JEFFERY A 010-717-30025-00000 Professional	Check	No	250.00	250.00
261180	03/22/2018	85303 HYDE, JOSEPH CHRISTOPHER 010-717-30025-00000 Professional	Check	No	250.00	250.00
261181	03/22/2018	11055 KING ASPHALT, INC. 260-601-40032-00000 Operational	Check	No	1,214.73	1,214.73
261182	03/22/2018	81015 LAILON CANNON 010-001-00020-71428 Tax Collector Reserve Account	Check	No	7.28	7.28
261183	03/22/2018	85239 LEGALSHIELD 010-001-00090-73938 Individual Legal Protection 010-001-00090-73939 Family Legal Protection 010-001-00090-73937 Family ID Protection 010-001-00090-73940 Individual ID Protection Liability	Check	No	64.85 55.46 626.49 40.55	787.35
261184	03/22/2018	80949 LINDOW, KELLI M 010-501-30026-00000 Court Expense	Check	No	23.56	23.56
261185	03/22/2018	12000 LINDSAY OIL CO 010-001-00040-71700 Gasoline Inventory 010-001-00040-71721 Diesel Inventory Off Road	Check	No	0.00 4,113.92	4,113.92
261186	03/22/2018	85438 LITTLEJOHN, MICHAEL 010-717-30025-00000 Professional	Check	No	250.00	250.00
261187	03/22/2018	80949 LUKE, ANTHONY 010-501-30026-00000 Court Expense	Check	No	16.07	16.07
261188	03/22/2018	80951 MARK'S MARINE SERVICE 020-107-30024-00000 Maintenance on Equipment 020-107-30024-00000 Maintenance on Equipment 020-107-30024-00000 Maintenance on Equipment	Check	No	264.15 264.15 240.04	768.34
261189	03/22/2018	56050 MARTIN, JOSEPH F. 010-717-30025-00000 Professional	Check	No	250.00	250.00
261190	03/22/2018	84073 MCMILLAN PAZDAN SMITH LLC 010-717-30025-00000 Professional	Check	No	14,134.05	14,134.05
261191	03/22/2018	84820 MIDWEST TAPE, LLC 010-206-40101-00000 Books	Check	No	79.98	79.98
261192	03/22/2018	85439 MILLER, BOBBIE 010-717-30025-00000 Professional	Check	No	250.00	250.00
261193	03/22/2018	80949 MOORE, KELVIN J 010-501-30026-00000 Court Expense	Check	No	23.56	23.56
261194	03/22/2018	13235 MOTOROLA SOLUTIONS, INC. 010-104-30024-00000 Maintenance on Equipment	Check	No	160.42	160.42
261195	03/22/2018	84729 MUSEUM OF THE CHEROKEE IN SOUTH CAROLINA 013-201-60907-92210 Cherokee Museum Pass-thru State	Check	No	6,181.21	6,181.21
261196	03/22/2018	82679 NATIONAL REGISTRY OF EMERGENCY MEDICAL T 010-107-40065-00000 Clothing Uniforms	Check	No	280.00	280.00
261197	03/22/2018	15765 OCONEE COUNTY TAX COLLECTOR 010-001-00080-73802 Set off Debt Collection	Check	No	725.55	725.55
261198	03/22/2018	82490 OCONEE COUNTY LIBRARY - CHANGE FUND 010-001-00010-71047 Library Change Fund	Check	No	25.00	25.00
261199	03/22/2018	15015 OCONEE PUBLISHING INC. 010-717-30068-00000 Advertising 010-717-30068-00000 Advertising 010-717-30068-00000 Advertising 010-717-30068-00000 Advertising	Check	No	83.33 166.66 166.66 83.33	499.98
261200	03/22/2018	85435 PACE, TIMOTHY 010-601-40027-00000 Safety Equipment	Check	No	125.00	125.00

261201	03/22/2018	85442 PALMETTO CONSERVATION FOUNDATION 315-707-95110-00028 Grant to Palmetto Conservation Fdn	Check	No	75,000.00	75,000.00
261202	03/22/2018	80949 PETTEYS, JEREMY 010-501-30026-00000 Court Expense	Check	No	31.05	31.05
261203	03/22/2018	84696 PHILLIPS STAFFING 010-205-30025-00000 PROFESSIONAL	Check	No	817.80	817.80
261204	03/22/2018	84680 PLANNED ADMINISTRATORS INC 010-001-00090-73928 PAI Health Plan Withholding 010-001-00090-73932 Sun Life Supplemental Life 010-001-00090-73931 SunLife Short Term Disability	Check	No	93,092.45 9,135.56 6,020.45	108,248.46
261205	03/22/2018	16380 POWELL REAL ESTATE 010-708-30025-00000 Professional	Check	No	250.00	250.00
261206	03/22/2018	82292 ROBERTS, MARTHA 010-717-30025-00000 Professional	Check	No	250.00	250.00
261207	03/22/2018	83386 SC AERONAUTICS COMMISSION 010-720-33022-00000 Maintenance Buildings/Grounds	Check	No	7,825.00	7,825.00
261208	03/22/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES) 010-001-00065-16200 SC Department of Motor Vehicle Fee	Check	No	36,818.00	36,818.00
261209	03/22/2018	84268 SC CRIMINAL JUSTICE ACADEMY 010-106-30084-00000 School/Seminar/Training/Mtg	Check	No	20.00	20.00
261210	03/22/2018	19495 SC STATE LIBRARY 010-206-30084-00000 School/Seminar/Training/Mtg	Check	No	10.00	10.00
261211	03/22/2018	19390 SECRETARY OF STATE 010-710-30025-00000 Professional	Check	No	25.00	25.00
261212	03/22/2018	82282 SIMPSON, RICKEY 010-717-30025-00000 Professional	Check	No	250.00	250.00
261213	03/22/2018	80949 SIMS, JENNIFER 010-501-30026-00000 Court Expense	Check	No	24.63	24.63
261214	03/22/2018	80949 SMITH, JOSH D 010-501-30026-00000 Court Expense	Check	No	26.77	26.77
261215	03/22/2018	9412 SOUTHERN HEALTH PARTNERS, INC 010-106-30062-00000 Medical 010-106-30062-00000 Medical	Check	No	22,017.89 22,017.89	44,035.78
261216	03/22/2018	84332 SPIRIT COMMUNICATIONS 017-719-30041-00000 Telecommunications 010-001-00020-71115 Accounts Rec Prob/Parole Telephone 010-001-00020-71117 Environmental Health Telephone 010-001-00020-71116 Health Department HHS 010-001-00020-71119 Accounts Rec Wal/Sen Health Dept 010-001-00020-71119 Accounts Rec Wal/Sen Health Dept 010-001-00020-71129 Accounts Rec Anderson Solicitor 010-709-30041-00000 Telecommunications 010-402-30041-00000 Telecommunications 010-402-30041-00000 Telecommunications	Check	No	3.00 3.68 1.11 0.88 2.29 0.26 0.01 82.02 824.06 284.47	1,201.78
261217	03/22/2018	83088 CBS PERSONNEL SERVICES, LLC 010-206-30025-00000 Professional 010-206-30025-00000 Professional 010-206-30025-00000 Professional 010-720-30025-00000 Professional 260-601-30025-00098 Professional -Road Inventory/Assmt. 010-306-30025-00000 Professional 010-206-30025-00000 Professional	Check	No	275.60 1,242.54 739.36 589.60 489.84 510.25 759.43	4,606.62
261218	03/22/2018	19079 STEPHEN R. EDWARDS & ASSOCIATES, INC. 017-719-30025-00000 Professional	Check	No	400.00	400.00
261219	03/22/2018	82285 STILL, SWAIN 010-717-30025-00000 Professional	Check	No	250.00	250.00
261220	03/22/2018	82456 STONE, LUKE 010-717-30025-00000 Professional	Check	No	250.00	250.00
261221	03/22/2018	80949 TAYLOR, MELISSA H 010-501-30026-00000 Court Expense	Check	No	23.56	23.56
261222	03/22/2018	20155 TOTAL COMMUNICATIONS SYSTEM, INC. 020-107-30024-00000 Maintenance on Equipment 020-107-30024-00000 Maintenance on Equipment 020-107-30024-00000 Maintenance on Equipment 020-107-30024-00000 Maintenance on Equipment	Check	No	226.76 212.00 212.00 252.20	902.96
261223	03/22/2018	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC 020-107-34044-00000 Water/Sewer/Garbage	Check	No	65.73	65.73



261224	03/22/2018	80949 TOWE, CHRISTOPHER	Check	No		16.07
	010-501-30026-00000	Court Expense				16.07
261225	03/22/2018	9428 TRINITY SERVICES GROUP INC	Check	No		4,696.20
	010-106-40034-00000	Food				4,696.20
261226	03/22/2018	81991 UNIFIRST CORP	Check	No		515.73
	017-719-40065-00000	Clothing/Uniforms				68.48
	010-601-40065-00000	Clothing/Uniforms				205.96
	010-601-40065-00000	Clothing/Uniforms				210.47
	010-720-40065-00000	Clothing/Uniforms				15.45
	010-720-40032-00000	Operational				0.00
	010-720-40065-00000	Clothing/Uniforms				0.00
	010-720-40032-00000	Operational				15.37
261227	03/22/2018	80465 UPSTATE NEWSPAPERS, INC	Check	No		540.00
	010-502-30026-00000	Court Expense				540.00
261228	03/22/2018	85367 WEBB, TILLMAN ALLEN	Check	No		250.00
	010-717-30025-00000	Professional				250.00
261229	03/22/2018	23890 W G O G	Check	No		1,700.00
	010-717-30068-00000	Advertising				300.00
	010-717-30068-00000	Advertising				200.00
	010-717-30068-00000	Advertising				1,200.00
261230	03/22/2018	36350 WHITMAN, DONALD	Check	No		250.00
	010-717-30025-00000	Professional				250.00
261231	03/22/2018	82195 WHITMAN, MAUREEN	Check	No		250.00
	010-717-30025-00000	Professional				250.00
261232	03/22/2018	84144 WINDSTREAM CORPORATION	Check	No		5,882.17
	010-711-30041-00000	Telecommunications				5,601.02
	010-711-30041-00000	Telecommunications				281.15
261233	03/22/2018	9904 WOODY, AMY	Check	No		250.00
	010-717-30025-00000	Professional				250.00
261234	03/22/2018	80949 YOUNG-GREEN, KELLY	Check	No		31.05
	010-501-30026-00000	Court Expense				31.05
261235	03/23/2018	80949 ALAM, NEELAM N	Check	No		62.10
	010-501-30026-00000	Court Expense				62.10
261236	03/23/2018	80949 ALEXANDER, DONNA B	Check	No		47.12
	010-501-30026-00000	Court Expense				47.12
261237	03/23/2018	80949 ALLEN, NANCY K	Check	No		83.52
	010-501-30026-00000	Court Expense				83.52
261238	03/23/2018	80949 ANDERSON, KYLE R	Check	No		72.80
	010-501-30026-00000	Court Expense				72.80
261239	03/23/2018	80949 BARRY, JASON R	Check	No		99.57
	010-501-30026-00000	Court Expense				99.57
261240	03/23/2018	80949 BARTON, JEREMY W	Check	No		64.26
	010-501-30026-00000	Court Expense				64.26
261241	03/23/2018	80949 BOYKIN, JENNIFER H	Check	No		86.73
	010-501-30026-00000	Court Expense				86.73
261242	03/23/2018	80949 BRADY, EDWARD E	Check	No		66.38
	010-501-30026-00000	Court Expense				66.38
261243	03/23/2018	80949 BUSCH, FAYE G	Check	No		34.28
	010-501-30026-00000	Court Expense				34.28
261244	03/23/2018	80949 CAIN, JEAN W	Check	No		29.98
	010-501-30026-00000	Court Expense				29.98
261245	03/23/2018	80949 CAMP, BREANNA J	Check	No		51.42
	010-501-30026-00000	Court Expense				51.42
261246	03/23/2018	80949 CARNES, DIANE B	Check	No		51.40
	010-501-30026-00000	Court Expense				51.40
261247	03/23/2018	80949 CHILDRESS, MELANIE A	Check	No		74.94
	010-501-30026-00000	Court Expense				74.94
261248	03/23/2018	80949 DRAIS, CHRISTINE Y	Check	No		86.73
	010-501-30026-00000	Court Expense				86.73
261249	03/23/2018	80949 ELLIOTT, SHANNON S	Check	No		70.68
	010-501-30026-00000	Court Expense				70.68
261250	03/23/2018	80949 FERUS, DONALD P SR	Check	No		17.14
	010-501-30026-00000	Court Expense				17.14
261251	03/23/2018	80949 FISHER, ADRIAN E	Check	No		49.26
	010-501-30026-00000	Court Expense				49.26

261252	03/23/2018	80949	GEURINK, KATRINA B	Check	No	59.96	59.96
	010-501-30026-00000		Court Expense				
261253	03/23/2018	80949	GIBSON, CRESCENTIA F	Check	No	64.24	64.24
	010-501-30026-00000		Court Expense				
261254	03/23/2018	80949	HALL, CARL D	Check	No	53.54	53.54
	010-501-30026-00000		Court Expense				
261255	03/23/2018	80949	HEAD, SUSAN A	Check	No	28.91	28.91
	010-501-30026-00000		Court Expense				
261256	03/23/2018	80949	HOUSTON, SETH A	Check	No	64.26	64.26
	010-501-30026-00000		Court Expense				
261257	03/23/2018	80949	IBARRA, LEYDA M	Check	No	53.54	53.54
	010-501-30026-00000		Court Expense				
261258	03/23/2018	80949	JAMES, SHEILA D	Check	No	64.26	64.26
	010-501-30026-00000		Court Expense				
261259	03/23/2018	80949	JOHNSON, DAVID R	Check	No	70.68	70.68
	010-501-30026-00000		Court Expense				
261260	03/23/2018	80949	JOHNSON, JILL A	Check	No	35.33	35.33
	010-501-30026-00000		Court Expense				
261261	03/23/2018	80949	JOHNSON, SHAWON R	Check	No	49.26	49.26
	010-501-30026-00000		Court Expense				
261262	03/23/2018	80949	JONES, EDWARD C	Check	No	33.19	33.19
	010-501-30026-00000		Court Expense				
261263	03/23/2018	80949	JONES, STEFANIE K	Check	No	55.68	55.68
	010-501-30026-00000		Court Expense				
261264	03/23/2018	80949	KEIPER, JACOB A	Check	No	68.52	68.52
	010-501-30026-00000		Court Expense				
261265	03/23/2018	80949	KINGERY, NICHOLAS A	Check	No	105.99	105.99
	010-501-30026-00000		Court Expense				
261266	03/23/2018	80949	LIGHTSEY, ROBERT A	Check	No	119.92	119.92
	010-501-30026-00000		Court Expense				
261267	03/23/2018	80949	LUSK, JANICE M	Check	No	53.54	53.54
	010-501-30026-00000		Court Expense				
261268	03/23/2018	80949	LYNCH, STEPHEN J JR	Check	No	96.36	96.36
	010-501-30026-00000		Court Expense				
261269	03/23/2018	80949	MATHIS, CHRISTEN M	Check	No	86.73	86.73
	010-501-30026-00000		Court Expense				
261270	03/23/2018	80949	MCALISTER, JESSE L II	Check	No	44.98	44.98
	010-501-30026-00000		Court Expense				
261271	03/23/2018	80949	MCALISTER, MARY G	Check	No	67.47	67.47
	010-501-30026-00000		Court Expense				
261272	03/23/2018	80949	MCBRYDE, CLARENCE A IV	Check	No	48.21	48.21
	010-501-30026-00000		Court Expense				
261273	03/23/2018	80949	MCJUNKINS, LORI G	Check	No	18.21	18.21
	010-501-30026-00000		Court Expense				
261274	03/23/2018	80949	MELENDEZ, SARAI	Check	No	48.21	48.21
	010-501-30026-00000		Court Expense				
261275	03/23/2018	80949	MEURER, APRIL M	Check	No	86.73	86.73
	010-501-30026-00000		Court Expense				
261276	03/23/2018	80949	O'REILLY, SHANNON K	Check	No	119.92	119.92
	010-501-30026-00000		Court Expense				
261277	03/23/2018	80949	PARKHURST, ROBERT S	Check	No	49.26	49.26
	010-501-30026-00000		Court Expense				
261278	03/23/2018	80949	PATTERSON, DEBRA L	Check	No	59.96	59.96
	010-501-30026-00000		Court Expense				
261279	03/23/2018	80949	PEAY, GREGORY C	Check	No	25.70	25.70
	010-501-30026-00000		Court Expense				
261280	03/23/2018	80949	PROTER, SEASON E	Check	No	96.36	96.36
	010-501-30026-00000		Court Expense				
261281	03/23/2018	80949	RHOLETTER, TONY R	Check	No	35.33	35.33
	010-501-30026-00000		Court Expense				
261282	03/23/2018	80949	ROBINSON, MARY L	Check	No	57.82	57.82
	010-501-30026-00000		Court Expense				
261283	03/23/2018	80949	ROWLAND, MEAGAN F	Check	No	26.77	26.77
	010-501-30026-00000		Court Expense				

261284	03/23/2018	80949 RUHE, DOUGLAS M	Check	No		83.52	83.52
	010-501-30026-00000	Court Expense					
261285	03/23/2018	80949 SMART, CHERYL A	Check	No		22.49	22.49
	010-501-30026-00000	Court Expense					
261286	03/23/2018	80949 SMITH, CHARLES M	Check	No		16.07	16.07
	010-501-30026-00000	Court Expense					
261287	03/23/2018	80949 SMITH, VONDA G	Check	No		57.82	57.82
	010-501-30026-00000	Court Expense					
261288	03/23/2018	80949 SWAFFORD, MEGAN K	Check	No		57.82	57.82
	010-501-30026-00000	Court Expense					
261289	03/23/2018	80949 TOWNSEND, KRISTIN M	Check	No		47.12	47.12
	010-501-30026-00000	Court Expense					
261290	03/23/2018	80949 TRAHIN, COURTNEY M	Check	No		23.56	23.56
	010-501-30026-00000	Court Expense					
261291	03/23/2018	80949 VARGO, JOBIE L	Check	No		59.96	59.96
	010-501-30026-00000	Court Expense					
261292	03/23/2018	80949 WALDEN, ROBERT J	Check	No		102.80	102.80
	010-501-30026-00000	Court Expense					
261293	03/23/2018	80949 WASHINGTON, EARNEST J III	Check	No		36.42	36.42
	010-501-30026-00000	Court Expense					
261294	03/23/2018	80949 WEISNER, RANDALL S	Check	No		62.10	62.10
	010-501-30026-00000	Court Expense					
261295	03/23/2018	80949 WIDENER, SALLY K	Check	No		31.05	31.05
	010-501-30026-00000	Court Expense					
261296	03/23/2018	80949 WILBANKS, STEPHEN D	Check	No		49.26	49.26
	010-501-30026-00000	Court Expense					
261297	03/23/2018	80949 WILLIAMS, BONNIE C	Check	No		28.91	28.91
	010-501-30026-00000	Court Expense					
261298	03/23/2018	80949 WILLIAMS, JAMES M III	Check	No		47.12	47.12
	010-501-30026-00000	Court Expense					
261299	03/23/2018	80949 WILLIAMS, KRISTY A	Check	No		25.70	25.70
	010-501-30026-00000	Court Expense					
261300	03/23/2018	80949 WILSON, STEVEN R	Check	No		25.70	25.70
	010-501-30026-00000	Court Expense					
261301	03/23/2018	80949 WITTEN, STUART M	Check	No		62.10	62.10
	010-501-30026-00000	Court Expense					
261302	03/23/2018	80949 WOODY, NATASHA H	Check	No		51.42	51.42
	010-501-30026-00000	Court Expense					
261303	03/29/2018	46115 ADAMS, GEORGE	Check	No		100.00	100.00
	010-711-30041-00000	Telecommunications					
261304	03/29/2018	82318 ALEXANDER M SHADWICK	Check	No		1,980.00	2,337.95
	010-509-30071-00000	Rent				357.95	
	010-509-34043-00000	Electricity					
261305	03/29/2018	84646 AMCS GROUP INC	Check	No		2,825.00	2,825.00
	010-718-30024-00000	Maintenance on Equipment					
261306	03/29/2018	83876 AMERICAN POLICE CANINE ASSOCIATION	Check	No		200.00	200.00
	010-101-30084-00000	School/Seminar/Training/Mtg					
261307	03/29/2018	81521 ASC CONSTRUCTION EQUIPMENT USA, INC	Check	No		2,669.08	2,669.08
	010-001-00040-71725	Vehicle Inventory					
261308	03/29/2018	81015 ATI OF GREENVILLE	Check	No		1,183.69	1,183.69
	010-001-00020-71428	Tax Collector Reserve Account					
261309	03/29/2018	81015 ATI OF GREENVILLE	Check	No		1,088.40	1,088.40
	010-001-00020-71428	Tax Collector Reserve Account					
261310	03/29/2018	50025 BELLOTTE, CONNIE	Check	No		60.00	60.00
	010-306-40032-00000	Operational					
261311	03/29/2018	41285 BOTTOMS, VICKIE M.	Check	No		68.00	68.00
	010-101-30084-00000	School/Seminar/Training/Mtg					
261312	03/29/2018	85427 BRITTEN BANNERS, INC	Check	No		1,563.62	2,879.04
	235-200-90093-00000	LAT -Grants to Agencies				1,315.42	
	235-200-90093-00000	LAT -Grants to Agencies					
261313	03/29/2018	85026 CAIN, PAUL A	Check	No		158.05	158.05
	010-704-30018-00000	Travel					
261314	03/29/2018	7050 CENGAGE LEARNING INC.	Check	No		122.17	140.17
	010-206-40101-00000	Books					

		010-206-40101-00000 Books			18.00	
261315	03/29/2018	81015 CHANDLER GROUP PROPERTIES LLC	Check	No		1,508.66
		010-001-00020-71428 Tax Collector Reserve Account			1,508.66	
261316	03/29/2018	3230 CINTAS CORPORATION #216	Check	No		57.49
		010-721-40065-00000 Clothing/Uniforms			57.49	
261317	03/29/2018	80545 CITY OF SENECA	Check	No		6,000.00
		235-200-90093-00000 LAT -Grants to Agencies			6,000.00	
261318	03/29/2018	3220 CLEVELAND FIRE DEPT.	Check	No		13,970.51
		020-107-60083-00000 Grant to Independent Agencies			11,250.00	
		020-107-40031-00610 Non-Cap Equip-Cleveland FD			2,720.51	
261319	03/29/2018	83927 COMMERCIAL REFRIGERATION SERVICES, INC	Check	No		621.68
		010-714-33022-00723 Bldg Maint Pine Street Complex			621.68	
261320	03/29/2018	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	
261321	03/29/2018	3010 COTT SYSTEMS, INC.	Check	No		3,257.38
		010-735-30056-00000 Data Processing			3,257.38	
261322	03/29/2018	20660 COX, JOHN M	Check	No		100.00
		010-711-30041-00000 Telecommunications			100.00	
261323	03/29/2018	3225 CROSS ROADS FIRE DEPT	Check	No		14,768.50
		020-107-60083-00000 Grant to Independent Agencies			11,250.00	
		020-107-40031-00613 Non-Cap Equip-Cross Roads FD			3,518.50	
261324	03/29/2018	54055 DAVID W. PLOWDEN	Check	No		2,750.00
		010-305-30025-60305 Professional-Tax Sale			2,750.00	
261325	03/29/2018	80774 DAVIS AND FLOYD, INC	Check	No		298.37
		013-707-30025-36893 Professional-PCN036893 GCCP Ent Rd			298.37	
261326	03/29/2018	9458 DEPARTMENT OF ADMINISTRATION	Check	No		142.00
		010-104-30056-00000 Data Processing Communications			112.00	
		010-206-40033-00000 Postage			30.00	
261327	03/29/2018	80463 DEVILS FORK STATE PARK	Check	No		1,500.00
		235-200-90093-00000 LAT -Grants to Agencies			1,500.00	
261328	03/29/2018	4330 DISCOVER UPCOUNTRY CAROLINA ASSOCIATION	Check	No		4,000.00
		235-200-90093-00000 LAT -Grants to Agencies			4,000.00	
261329	03/29/2018	4335 DIVE TEAM	Check	No		7,500.00
		020-107-60083-00000 Grant to Independent Agencies			7,500.00	
261330	03/29/2018	85289 DIXIE BELLE DISTRIBUTING, INC	Check	No		444.62
		010-204-40832-00000 Concessions			444.62	
261331	03/29/2018	85440 D T SOLUTIONS LLC	Check	No		1,400.00
		010-101-30084-00000 School/Seminar/Training/Mtg			1,400.00	
261332	03/29/2018	4020 DUKE ENERGY CAROLINAS LLC	Check	No		1,931.41
		010-204-34043-00000 Electricity			643.58	
		010-204-34043-00000 Electricity			119.00	
		010-204-34043-00000 Electricity			119.00	
		010-204-34043-00000 Electricity			99.49	
		010-204-34043-00000 Electricity			119.45	
		010-204-34043-00000 Electricity			160.25	
		010-204-34043-00000 Electricity			75.67	
		010-204-34043-00000 Electricity			185.95	
		010-204-34043-00000 Electricity			89.74	
		010-204-34043-00000 Electricity			185.27	
		010-204-34043-00000 Electricity			134.01	
261333	03/29/2018	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		445.46
		010-204-40032-00000 Operational			445.46	
261334	03/29/2018	5290 ETCON STAFFING SERVICES, INC.	Check	No		448.80
		010-714-30025-00000 Professional			448.80	
261335	03/29/2018	6080 FAIR PLAY FIRE DEPT	Check	No		13,081.42
		020-107-60083-00000 Grant to Independent Agencies			11,250.00	
		020-107-40031-00608 Non-Capital Equip -Fair Play FD			1,831.42	
261336	03/29/2018	6055 KENNETH REITANO	Check	No		1,950.00
		010-718-33022-00000 Maintenance Buildings/Grounds			1,950.00	
					0.00	
261337	03/29/2018	6240 FLEETCOR TECHNOLOGIES	Check	No		13,300.20
		010-001-00020-71110 Accounts Rec Senior Solutions			1,598.91	
		010-101-81101-00000 Gasoline Sheriff			5,362.13	
		010-103-81103-00000 Gasoline Coroner			105.89	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			966.87	
		010-110-81110-00000 Gasoline Animal Control			324.19	

	010-202-81202-00000	Gasoline PRT				280.02	
	010-206-81206-00000	Gasoline Library				97.64	
	010-301-81301-00000	Gasoline Assessor				90.08	
	010-306-81306-00000	Gasoline Treasurer				37.02	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				71.23	
	010-601-81601-00000	Gasoline Road Department				577.65	
	010-702-81702-00000	Gasoline-Community Dev .				192.62	
	010-707-81707-00000	Gasoline Econ Development				52.39	
	010-711-81711-00000	Gasoline Information Tech				47.44	
	010-714-81714-00000	Gasoline Public Buildings				221.02	
	010-718-81718-00000	Gasoline Solid Waste Department				118.34	
	010-721-81721-00000	Gasoline Vehicle Maintenance				168.12	
	010-107-82107-00000	Diesel Emergency Services				94.02	
	010-202-82202-00000	Diesel PRT				184.50	
	010-206-82206-00000	Diesel Library				77.91	
	010-601-82601-00000	Diesel Road Department				1,370.55	
	010-718-82718-00000	Diesel Solid Waste Department				981.61	
	017-719-81719-00000	Rock Quarry Gasoline				206.95	
	017-719-82719-00000	Rock Quarry Diesel				73.10	
261338	03/29/2018	6085 FRIENDSHIP FIRE DEPT	Check	No			14,576.01
	020-107-60083-00000	Grant to Independent Agencies			11,250.00		
	020-107-40031-00612	Non-Cap Equip-Friendship FD			3,326.01		
261339	03/29/2018	83511 GROVE MEDICAL, INC.	Check	No			381.60
	010-403-30062-00000	Medical			381.60		
261340	03/29/2018	8275 HAZ-MAT TEAM	Check	No			6,500.00
	020-107-60083-00000	Grant to Independent Agencies			4,000.00		
	020-107-40031-00620	Non-Capital Equipment - Haz-Mat			2,500.00		
261341	03/29/2018	85352 HOLLY SPRINGS FIRE DEPT.	Check	No			15,000.00
	020-107-60083-00000	Grant to Independent Agencies			11,250.00		
	020-107-40031-00618	Non-Cap Equip-Holly Springs FD			3,750.00		
261342	03/29/2018	85267 JACK'S WHOLESALE BAIT LLC	Check	No			69.00
	010-204-40832-00000	Concessions			69.00		
261343	03/29/2018	82190 J DAVIS CONSTRUCTION INC.	Check	No			108,970.25
	020-107-50850-00092	Cap Buildings-Village Creek Sub-Sta			108,970.25		
261344	03/29/2018	81312 JULIAN, LAKE	Check	No			125.00
	010-714-40027-00000	Safety Equipment			125.00		
261345	03/29/2018	81015 KENNETH M GORDON OR JANET C GORDON	Check	No			39.66
	010-001-00020-71428	Tax Collector Reserve Account			39.66		
261346	03/29/2018	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		
261347	03/29/2018	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		
261348	03/29/2018	84045 KEOWEE RESCUE SQUAD (22)	Check	No			7,500.00
	020-107-60083-00000	Grant to Independent Agencies			7,500.00		
261349	03/29/2018	85419 KIMLEY-HORN AND ASSOCIATES, INC	Check	No			4,800.00
	012-720-97106-00155	AIP24-RAZ WA&EA Design-Federal			4,320.00		
	012-720-97106-00255	AIP24-RAZ WA&EA Design-State			240.00		
	012-720-97106-00150	AIP24-RAZ W Apron/E Apron Design			240.00		
261350	03/29/2018	11055 KING ASPHALT, INC.	Check	No			750.65
	260-601-40032-00000	Operational			750.65		
261351	03/29/2018	84336 LAKE AND MOUNTAIN QUILTERS GUILD	Check	No			500.00
	235-200-90093-00000	LAT -Grants to Agencies			500.00		
261352	03/29/2018	85248 LIBERTY TIRE SERVICES LLC	Check	No			4,217.16
	010-718-60008-00000	Impact Fees for Tires			4,217.16		
261353	03/29/2018	12000 LINDSAY OIL CO	Check	No			7,967.81
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,038.22		
	017-001-00040-71719	Rock Quarry Off Road Diesel			3,929.59		
261354	03/29/2018	84463 LIVINGSTON JR, DELMER CLINT	Check	No			81.00
	010-107-30084-00000	School/Seminar/Training/Mtg			81.00		
261355	03/29/2018	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		
261356	03/29/2018	82671 LONG, SCOTT	Check	No			81.00
	010-107-30084-00000	School/Seminar/Training/Mtg			81.00		
261357	03/29/2018	82677 LOVINGGOOD, JANICE	Check	No			104.11
	240-206-40032-00255	Operational			104.11		

261358	03/29/2018	9424 MCCARTHY TIRE SERVICE OF GA & SC INC 017-719-80719-00000 Rock Quarry Vehicle Maintenance	Check	No	1,748.00	1,748.00
261359	03/29/2018	85421 MELODY M DAVIS 235-200-90093-00000 LAT -Grants to Agencies	Check	No	1,500.00	1,500.00
261360	03/29/2018	84820 MIDWEST TAPE, LLC 010-206-40101-00000 Books 010-206-40103-00000 Audio Visual 010-206-40101-00000 Books 010-206-40103-00000 Audio Visual	Check	No	69.99 78.37 34.99 13.59	196.94
261361	03/29/2018	9877 MIRACLE MARINE INC 020-107-30024-00000 Maintenance on Equipment	Check	No	860.89	860.89
261362	03/29/2018	13190 MOUNTAIN REST FIRE DEPARTMENT 020-107-40031-00604 Non-Cap Equip -Mountain Rest FD	Check	No	2,000.00	2,000.00
261363	03/29/2018	13210 MOUNTAIN REST RESCUE SQUAD 020-107-60083-00000 Grant to Independent Agencies	Check	No	7,500.00	7,500.00
261364	03/29/2018	85432 NC DEPARTMENT OF REVENUE 010-001-00090-73912 Garnishment	Check	No	183.94	183.94
261365	03/29/2018	82210 NOWELL, GREGORIE W 010-306-40032-00000 Operational	Check	No	60.00	60.00
261366	03/29/2018	15165 OAKWAY FIRE DEPT. 020-107-60083-00000 Grant to Independent Agencies 020-107-40031-00601 Non-Cap Equip -Oakway FD	Check	No	11,250.00 3,750.00	15,000.00
261367	03/29/2018	15240 OAKWAY RESCUE SQUAD 020-107-60083-00000 Grant to Independent Agencies	Check	No	7,500.00	7,500.00
261368	03/29/2018	81459 OCONEE CONSERVATORY OF FINE ARTS 235-200-90093-00000 LAT -Grants to Agencies	Check	No	500.00	500.00
261369	03/29/2018	83920 OPUS TRUST 235-200-90093-00000 LAT -Grants to Agencies	Check	No	500.00	500.00
261370	03/29/2018	85446 OCONEE STATE PARK 235-200-90093-00000 LAT -Grants to Agencies	Check	No	4,000.00	4,000.00
261371	03/29/2018	15225 OCONEE VETERINARY CLINIC 010-110-30025-00067 Professional Spay/Neuter Program	Check	No	225.00	225.00
261372	03/29/2018	15355 O'KELLEY HEATING & AIR 010-104-30024-00000 Maintenance on Equipment 225-104-30024-31010 Equipment Maint.-CLEC	Check	No	0.00 7,297.36	7,297.36
261373	03/29/2018	85442 PALMETTO CONSERVATION FOUNDATION 235-200-90093-00000 LAT -Grants to Agencies	Check	No	2,000.00	2,000.00
261374	03/29/2018	84696 PHILLIPS STAFFING 010-205-30025-00000 PROFESSIONAL	Check	No	817.80	817.80
261375	03/29/2018	16140 PICKETT POST-CAMP OAK F D 020-107-60083-00000 Grant to Independent Agencies 020-107-40031-00614 Non-Cap Equip-Pickett Post FD	Check	No	11,250.00 3,750.00	15,000.00
261376	03/29/2018	16685 PIONEER RURAL WATER DISTRICT 010-718-34044-00000 Water/Sewer/Garbage 010-718-34044-00000 Water/Sewer/Garbage 010-714-34044-00270 Water/Sewer/Garbage Oakway School 010-202-34044-62051 Water/Sewer-Fairplay Rec. Area	Check	No	33.80 39.30 42.80 33.80	149.70
261377	03/29/2018	83877 QUALITY FIRE TRUCK PARTS LLC 010-001-00040-71725 Vehicle Inventory	Check	No	1,383.00	1,383.00
261378	03/29/2018	19215 SALEM RESCUE SQUAD 020-107-60083-00000 Grant to Independent Agencies	Check	No	7,500.00	7,500.00
261379	03/29/2018	19310 SCAAO 010-301-30084-00000 School/Seminar/Training/Mtg 010-301-30084-00000 School/Seminar/Training/Mtg 010-301-30084-00000 School/Seminar/Training/Mtg 010-301-30084-00000 School/Seminar/Training/Mtg	Check	No	125.00 100.00 125.00 100.00	450.00
261380	03/29/2018	19238 SC APPLE FESTIVAL ASSOC 235-200-90093-00000 LAT -Grants to Agencies	Check	No	4,000.00	4,000.00
261381	03/29/2018	81265 SC DEPT OF PUBLIC SAFETY 010-101-40032-00000 Operational	Check	No	158.40	158.40
261382	03/29/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES) 010-001-00065-16200 SC Department of Motor Vehicle Fee	Check	No	34,459.00	34,459.00
261383	03/29/2018	19200 SCHOOL DISTRICT OF OCONEE COUNTY 010-717-30080-00000 Dues Organizations	Check	No	1,000.00	1,000.00
261384	03/29/2018	84268 SC CRIMINAL JUSTICE ACADEMY 010-101-30084-00000 School/Seminar/Training/Mtg	Check	No	50.00	50.00

261385	03/29/2018	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	
261386	03/29/2018	81514 SC STANDARD/POLICE RETIREMENT	Check	No		2,452.59
		010-601-20014-00000 Retirement			2,452.59	
261387	03/29/2018	85443 SENECA GOLDEN CORNER ROTARY CLUB	Check	No		500.00
		010-717-30068-00000 Advertising			500.00	
261388	03/29/2018	19785 SENECA RESCUE SQUAD	Check	No		7,500.00
		020-107-60083-00000 Grant to Independent Agencies			7,500.00	
261389	03/29/2018	80113 SETCO	Check	No		1,415.16
		010-001-00040-71725 Vehicle Inventory			1,415.16	
261390	03/29/2018	84127 SMITH GARDNER, INC.	Check	No		25,835.08
		010-718-60005-00000 Testing Wells			0.00	
		010-718-30025-00000 Professional			4,348.50	
		010-718-60005-00000 Testing Wells			17,661.58	
		010-718-30025-00000 Professional			0.00	
		010-718-30025-00000 Professional			2,535.00	
		010-718-60005-00000 Testing Wells			1,290.00	
261391	03/29/2018	9922 SMITH, SCOTT THOMAS	Check	No		81.00
		010-107-30084-00000 School/Seminar/Training/Mtg			81.00	
261392	03/29/2018	85253 SOLARWINDS MSP UK LIMITED	Check	No		3,000.00
		010-104-30056-00000 Data Processing Communications			3,000.00	
261393	03/29/2018	19330 SOUTH UNION FIRE DEPT.	Check	No		1,500.00
		020-107-40031-00615 Non-Cap Equip-South Union FD			1,500.00	
261394	03/29/2018	19980 SPECIAL RESCUE TEAM	Check	No		7,500.00
		020-107-60083-00000 Grant to Independent Agencies			7,500.00	
					0.00	
261395	03/29/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No		12,733.17
		010-306-30025-00000 Professional			439.60	
		010-502-30025-00000 Professional			442.13	
		010-718-30025-00000 Professional			631.28	
		010-718-30025-00000 Professional			2,777.50	
		010-103-30025-00000 Professional			510.00	
		010-103-30025-00000 Professional			510.00	
		010-206-30025-00000 Professional			759.43	
		010-206-30025-00000 Professional			1,035.45	
		010-206-30025-00000 Professional			234.00	
		010-714-30025-00000 Professional			482.56	
		010-718-30025-00000 Professional			2,392.50	
		010-718-30025-00000 Professional			478.44	
		010-720-30025-00000 Professional			589.60	
		260-601-30025-00098 Professional -Road Inventory/Assmt.			744.18	
		260-601-30025-00098 Professional -Road Inventory/Assmt.			706.50	
261396	03/29/2018	85445 ST ANDREWS PUBLIC SERVICE DISTRICT	Check	No		600.00
		010-107-30084-00000 School/Seminar/Training/Mtg			600.00	
261397	03/29/2018	85335 HUBERT S SMITH	Check	No		1,500.00
		010-301-30056-00000 Data Processing			1,500.00	
261398	03/29/2018	85355 THE FOOTHILLS FARMSTEAD	Check	No		2,000.00
		235-200-90093-00000 LAT -Grants to Agencies			2,000.00	
261399	03/29/2018	81015 THRIFT BROTHERS LUMBER CO INC	Check	No		4,264.60
		010-001-00020-71428 Tax Collector Reserve Account			4,264.60	
261400	03/29/2018	85356 MARCUS RICHARD CHURCH	Check	No		400.00
		010-001-00040-71725 Vehicle Inventory			400.00	
261401	03/29/2018	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No		171.11
		020-107-30024-00000 Maintenance on Equipment			121.11	
		020-107-30024-00000 Maintenance on Equipment			50.00	
261402	03/29/2018	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No		625.00
		010-601-30025-00000 Professional			625.00	
261403	03/29/2018	9428 TRINITY SERVICES GROUP INC	Check	No		4,700.42
		010-106-40034-00000 Food			4,700.42	
261404	03/29/2018	81991 UNIFIRST CORP	Check	No		555.87
		010-601-40065-00000 Clothing/Uniforms			202.34	
		017-719-40065-00000 Clothing/Uniforms			68.48	
		010-720-40065-00000 Clothing/Uniforms			0.00	
		010-720-40032-00000 Operational			19.08	
		010-720-40065-00000 Clothing/Uniforms			15.45	

		010-720-40032-00000 Operational			0.00	
		010-718-40065-00000 Clothing/Uniforms			90.12	
		010-718-40065-00000 Clothing/Uniforms			160.40	
261405	03/29/2018	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		139.54
		010-001-00090-73918 United Way Employee Contributions			139.54	
261406	03/29/2018	80396 UPSTATE FOREVER	Check	No		1,500.00
		235-200-90093-00000 LAT -Grants to Agencies			1,500.00	
261407	03/29/2018	84538 VOSS, KYLE	Check	No		100.00
		010-711-30041-00000 Telecommunications			100.00	
261408	03/29/2018	18250 WALHALLA RESCUE SQUAD	Check	No		7,500.00
		020-107-60083-00000 Grant to Independent Agencies			7,500.00	
261409	03/29/2018	15220 WALHALLA VETERINARY CLINIC, LLC	Check	No		1,725.00
		010-110-30025-00067 Professional Spay/Neuter Program			1,725.00	
261410	03/29/2018	18255 WESTMINSTER RESCUE SQUAD	Check	No		7,500.00
		020-107-60083-00000 Grant to Independent Agencies			7,500.00	
261411	03/29/2018	81269 WESTMINSTER RECREATION DEPARTMENT	Check	No		10,000.00
		010-202-30904-00000 Recreation - District 4			10,000.00	
261412	03/29/2018	85273 WESTMINSTER MUSIC CENTRE	Check	No		4,000.00
		235-200-90093-00000 LAT -Grants to Agencies			4,000.00	
261413	03/29/2018	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	
261414	03/29/2018	82097 WILBANKS, KIM	Check	No		100.00
		010-711-30041-00000 Telecommunications			100.00	
					0.00	
261415	03/29/2018	24010 XEROX CORPORATION	Check	No		1,265.73
		010-501-30059-00000 Copier Click Charges			102.17	
		010-501-30059-00000 Copier Click Charges			51.10	
		010-501-30059-00000 Copier Click Charges			5.84	
		010-501-30059-00000 Copier Click Charges			8.44	
		010-501-30059-00000 Copier Click Charges			349.78	
		010-301-30059-00000 Copier Click Charges			72.95	
		010-301-30059-00000 Copier Click Charges			20.51	
		010-301-30059-00000 Copier Click Charges			36.53	
		010-301-30059-00000 Copier Click Charges			20.71	
		010-301-30059-00000 Copier Click Charges			152.22	
		010-301-30059-00000 Copier Click Charges			38.67	
		017-719-30059-00000 Copier Click Charges			116.94	
		017-719-30059-00000 Copier Click Charges			21.84	
		010-735-30059-00000 Copier Click Charges			69.93	
		010-404-30059-00000 Copier Click Charges			149.58	
		010-404-30059-00000 Copier Click Charges			24.87	
		010-721-30059-00000 Copier Click Charges			23.65	
261416	03/29/2018	80923 ONETONE TELECOM, INC	Check	No		74,900.00
		010-711-30041-00000 Telecommunications			5,850.00	
		515-001-00020-71132 Accounts Receivable - USAC/SDOC			69,050.00	
					<b>Check Total</b>	<b>\$2,898,119.60</b>
					<b>GRAND TOTAL</b>	<b>\$2,898,119.60</b>

**VOIDED CHECK REGISTER FOR 03/01/2018 TO 03/31/2018**  
**TD BANK ACCT 010-001-00010-71001 Oconee County General Operating Account**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>			<u>CHECK AMT</u>	
**VOIDED**	260961	03/01/2018	82031 MCMAHAN, DAVID	Check	No	85.00
		Void Date: 03/27/2018				
		010-101-30084-00000 School/Seminar/Training/Mtg				85.00
					<b>Check Total</b>	<b>\$85.00</b>
					<b>GRAND TOTAL</b>	<b>\$85.00</b>

**E-PAYABLES REGISTER FOR 03/01/2018 TO 03/31/2018**  
**ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account**



<u>E-PAY #</u>	<u>E-PAY DATE</u>	<u>VENDOR NO/ NAME</u>			<u>E-PAY AMT</u>
1967	03/06/2018	2400 AT&T	Bank of America Epayme	Yes	1,367.06
	010-709-30041-00000	Telecommunications			1,367.06
1968	03/06/2018	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes	12,482.47
	010-601-34043-00000	Electricity			659.78
	010-601-34043-00000	Electricity			77.73
	010-101-34043-00000	Electricity			35.99
	010-101-34043-00000	Electricity			189.70
	017-719-34043-00000	Electricity			10,726.54
	017-719-34043-00000	Electricity			144.84
	017-719-34043-00000	Electricity			269.16
	017-719-34043-00000	Electricity			378.73
1969	03/06/2018	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayme	Yes	11,206.26
	010-103-34042-00000	Gas & Fuel Oil			16.19
	010-714-34042-00270	Gas & Fuel Oil Oakway School			949.33
	010-106-34042-00000	Gas & Fuel Oil			1,775.51
	010-714-34042-00510	Gas & Fuel Oil Courthouse (New)			7,071.24
	010-106-34042-00000	Gas & Fuel Oil			129.78
	010-509-34042-00000	Gas & Fuel Oil			98.56
	010-106-34042-00000	Gas & Fuel Oil			23.99
	010-714-34042-00729	Gas & Fuel Oil Brown Building			182.67
	010-714-34042-00723	Gas & Fuel Oil Pine Street Complex			472.27
	010-714-34042-00109	Gas & Fuel Oil Probation & Parole			245.09
	010-716-34042-00000	Gas & Fuel Oil			241.63
1970	03/06/2018	19090 QS1 DATA SYSTEMS	Bank of America Epayme	Yes	1,152.45
	010-306-30025-00000	Professional			1,088.85
	010-306-30056-00000	DATA PROCESSING			0.00
	010-306-40032-00000	Operational			0.00
	010-501-60901-00155	DSS Child Support Title IV-D			63.60
1971	03/06/2018	85343 READS UNIFORMS INC	Bank of America Epayme	Yes	268.20
	010-101-40065-00000	Clothing/Uniforms			44.70
	010-101-40065-00000	Clothing/Uniforms			134.10
	010-101-40065-00000	Clothing/Uniforms			89.40
1972	03/06/2018	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayme	Yes	1,928.61
	010-718-34044-00000	Water/Sewer/Garbage			28.29
	010-202-34044-62052	Water/Sewer-Lawrence Brdge Rec Area			21.72
	010-403-34044-00000	Water/Sewer/Garbage			68.21
	010-403-34044-00000	Water/Sewer/Garbage			27.48
	010-403-34043-00000	Electricity			1,782.91
1973	03/06/2018	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayme	Yes	1,550.50
	010-710-30062-00000	Medical			1,550.50
1974	03/12/2018	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes	2,829.17
	010-707-34043-00104	Electricity OITP			352.45
	010-104-34043-00000	Electricity			320.68
	010-110-34043-00000	Electricity			609.86
	020-107-34043-00000	Electricity			238.57
	010-718-34043-00000	Electricity			419.26
	010-721-34043-00000	Electricity			888.35
1975	03/12/2018	80597 DESIGNLAB INC	Bank of America Epayme	Yes	2,810.31
	010-106-40065-00000	Clothing/Uniforms			2,810.31
1976	03/12/2018	13120 MOTIVATIONAL SPORTS PRODUCTS INC	Bank of America Epayme	Yes	710.20
	235-200-90093-00000	LAT -Grants to Agencies			710.20
					0.00
1977	03/12/2018	19090 QS1 DATA SYSTEMS	Bank of America Epayme	Yes	100.00
	010-302-30056-00000	Data Processing			100.00
					0.00
1978	03/12/2018	85275 R&T PARTS INC. SENECA	Bank of America Epayme	Yes	2,667.69
	010-001-00040-71725	Vehicle Inventory			9.34
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			3.67
	010-001-00040-71725	Vehicle Inventory			241.78
	010-001-00040-71725	Vehicle Inventory			313.19
	010-001-00040-71725	Vehicle Inventory			4.59
	010-001-00040-71725	Vehicle Inventory			48.93
	010-001-00040-71725	Vehicle Inventory			117.97
	010-001-00040-71725	Vehicle Inventory			37.93
	010-001-00040-71725	Vehicle Inventory			35.68
	010-001-00040-71725	Vehicle Inventory			77.54
	010-001-00040-71725	Vehicle Inventory			43.76
	010-001-00040-71725	Vehicle Inventory			27.58
	010-001-00040-71725	Vehicle Inventory			10.58

		010-001-00040-71725	Vehicle Inventory			120.81	
		010-001-00040-71725	Vehicle Inventory			16.96	
		010-001-00040-71725	Vehicle Inventory			7.38	
		010-001-00040-71725	Vehicle Inventory			48.46	
		010-001-00040-71725	Vehicle Inventory			27.24	
		010-001-00040-71725	Vehicle Inventory			284.21	
		010-001-00040-71725	Vehicle Inventory			6.50	
		010-001-00040-71725	Vehicle Inventory			13.07	
		010-001-00040-71725	Vehicle Inventory			14.30	
		010-001-00040-71725	Vehicle Inventory			18.84	
		010-001-00040-71725	Vehicle Inventory			89.74	
		010-001-00040-71725	Vehicle Inventory			4.94	
		010-001-00040-71725	Vehicle Inventory			2.40	
		010-001-00040-71725	Vehicle Inventory			13.71	
		010-001-00040-71725	Vehicle Inventory			6.50	
		010-001-00040-71725	Vehicle Inventory			383.00	
		010-001-00040-71725	Vehicle Inventory			516.28	
		010-001-00040-71725	Vehicle Inventory			120.81	
1979	03/12/2018	19160	SENECA LIGHT & WATER PLANT	Bank of America Epayme	Yes		467.69
		010-718-34044-00000	Water/Sewer/Garbage			138.48	
		010-718-34044-00000	Water/Sewer/Garbage			96.31	
		010-718-34044-00000	Water/Sewer/Garbage			24.50	
		010-601-34044-00000	Water/Sewer/Garbage			71.19	
		010-601-34044-00000	Water/Sewer/Garbage			47.23	
		010-720-34044-00000	Water/Sewer/Garbage			70.11	
		020-107-34044-00000	Water/Sewer/Garbage			19.87	
1980	03/12/2018	9879	TERRACON CONSULTANTS INC	Bank of America Epayme	Yes		1,569.35
		013-707-30025-36893	Professional-PCN036893 GCCP Ent Rd			1,569.35	
1981	03/12/2018	2035	VERIZON WIRELESS	Bank of America Epayme	Yes		7,316.31
		010-104-30041-00000	Telecommunications			7,316.31	
1982	03/12/2018	3075	WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayme	Yes		2,555.38
		010-718-34044-00000	Water/Sewer/Garbage			25.46	
		010-718-34044-00000	Water/Sewer/Garbage			25.03	
		010-206-34043-00209	Electricity Westminster Branch			1,519.02	
		010-206-34044-00209	Water/Sewer/Garbage-Westminster Br			66.28	
		010-107-34044-00000	Water/Sewer/Garbage			24.63	
		010-205-34043-00000	Electricity			484.05	
		010-205-34044-00000	Water/Sewer/Garbage			23.30	
		010-205-34043-00000	Electricity			269.27	
		010-205-34044-00000	Water/Sewer/Garbage			69.34	
		010-205-34043-00000	Electricity			49.00	
1983	03/15/2018	2040	BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes		7,017.24
		010-718-34043-00000	Electricity			4,271.13	
		010-104-34043-00000	Electricity			51.36	
		020-107-34043-00000	Electricity			130.84	
		315-707-34043-00000	Electric			612.31	
		020-107-34043-00000	Electricity			61.73	
		010-720-34043-00000	Electricity			1,769.53	
		010-202-34043-62051	Electricity- Fairplay Rec. Area			120.34	
1984	03/15/2018	19160	SENECA LIGHT & WATER PLANT	Bank of America Epayme	Yes		100.86
		010-721-34044-00000	Water/Sewer/Garbage			100.86	
1985	03/15/2018	19180	SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayme	Yes		4,027.06
		010-001-00040-71725	Vehicle Inventory			258.17	
		010-001-00040-71725	Vehicle Inventory			1,957.44	
		010-001-00040-71725	Vehicle Inventory			1,255.56	
		010-001-00040-71725	Vehicle Inventory			555.89	
1986	03/19/2018	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes		0.00
						0.00	
1987	03/19/2018	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes		1,134.21
		010-101-40031-00000	Non-Capital Equipment			261.00	
		240-206-40032-00255	Operational			30.06	
		260-601-40032-00000	Operational			158.24	
		010-001-00040-71725	Vehicle Inventory			53.99	
		010-101-40031-00260	Non-Cap Equip-Sheriff Fire			53.62	
		010-101-40032-00000	Operational			14.66	
		010-101-40065-00000	Clothing/Uniforms			12.60	
		010-101-40353-00000	Firing Range			16.94	
		010-101-99999-00000	Miscellaneous Grant Match			0.60	
		010-103-40032-00000	Operational			12.24	
		010-106-40032-00000	Operational			7.71	
		010-107-99999-00000	Miscellaneous Grant Match			22.39	
		010-206-40032-00000	Operational			0.29	

		010-501-30026-00000 Court Expense			28.06	
		010-718-40027-00000 Safety Equipment			10.04	
		010-718-40032-00000 Operational			14.84	
		013-101-40045-91136 Non-Cap IT Eq./Sftw-2018 Pal Pride			15.05	
		013-107-30068-92027 Advertising - FY15-16 HMGP			22.61	
		013-107-40032-92027 Operational - FY15-16 HMGP			44.55	
		013-116-40031-91170 Non-Cap. Equipment - FY17 LEMPG01			90.00	
		013-116-40031-92037 Non-Capital Equip. - FY16/17 LEMPG			234.00	
		013-118-40065-91132 Clothing/Uniforms-FFY18 JAG Meth			5.40	
		013-206-60010-00000 Library Misc Donations Expense			5.94	
		240-206-40032-00255 Operational			19.38	
1988	03/19/2018	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes		22,669.34
		017-080-00805-15401 Outside Sales			22,669.34	
1989	03/19/2018	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes		245.34
		010-080-49807-14910 CS SWC Sale of Mulch			245.34	
1990	03/19/2018	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes		2,968.31
		010-080-00805-10906 CS Airport Miscellaneous			2.84	
		010-080-00805-10980 CS Aviation Fuel			584.09	
		010-080-00805-10990 CS Jet Fuel			2,381.38	
1991	03/21/2018	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	Bank of America Epayme	Yes		550.00
		010-601-30024-00000 Maintenance on Equipment			550.00	
1992	03/21/2018	2400 AT&T	Bank of America Epayme	Yes		82.25
		010-709-30041-00000 Telecommunications			82.25	
1993	03/21/2018	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes		977.81
		020-107-34043-00000 Electricity			114.37	
		010-107-34043-00000 Electricity			34.86	
		010-107-34043-00000 Electricity			309.32	
		010-107-34043-00000 Electricity			82.29	
		020-107-34043-00000 Electricity			173.71	
		010-107-34043-00000 Electricity			114.22	
		010-104-34043-00000 Electricity			48.11	
		020-107-34043-00000 Electricity			43.74	
		010-107-34043-00000 Electricity			57.19	
1994	03/21/2018	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayme	Yes		1,831.90
		020-107-34042-00000 Gas & Fuel Oil			37.86	
		010-601-34042-00000 Gas & Fuel Oil			298.87	
		010-721-34042-00000 Gas & Fuel Oil			355.22	
		010-110-34042-00000 Gas & Fuel Oil			1,139.95	
1995	03/21/2018	19090 QS1 DATA SYSTEMS	Bank of America Epayme	Yes		11,624.25
		010-306-30025-00000 Professional			0.00	
		010-306-30056-00000 DATA PROCESSING			4,246.83	
		010-306-40032-00000 Operational			0.00	
		010-305-30056-00000 Data Processing			1,349.04	
		010-302-30056-00000 Data Processing			5,914.92	
		010-106-30056-00000 Date Processing			113.46	
					0.00	
1996	03/21/2018	85343 READS UNIFORMS INC	Bank of America Epayme	Yes		165.78
		010-101-40065-00000 Clothing/Uniforms			82.89	
		010-101-40065-00000 Clothing/Uniforms			82.89	
					0.00	
1997	03/21/2018	85275 R&T PARTS INC. SENECA	Bank of America Epayme	Yes		1,605.31
		010-001-00040-71725 Vehicle Inventory			87.32	
		010-001-00040-71725 Vehicle Inventory			138.19	
		010-001-00040-71725 Vehicle Inventory			169.72	
		010-001-00040-71725 Vehicle Inventory			18.29	
		010-001-00040-71725 Vehicle Inventory			73.18	
		010-001-00040-71725 Vehicle Inventory			149.99	
		010-001-00040-71725 Vehicle Inventory			27.58	
		010-001-00040-71725 Vehicle Inventory			31.90	
		010-001-00040-71725 Vehicle Inventory			72.22	
		010-001-00040-71725 Vehicle Inventory			16.62	
		010-001-00040-71725 Vehicle Inventory			73.65	
		010-001-00040-71725 Vehicle Inventory			50.36	
		010-001-00040-71725 Vehicle Inventory			4.13	
		010-001-00040-71725 Vehicle Inventory			49.23	
		010-001-00040-71725 Vehicle Inventory			51.13	
		010-001-00040-71725 Vehicle Inventory			33.50	
		010-001-00040-71725 Vehicle Inventory			11.85	
		010-001-00040-71725 Vehicle Inventory			9.44	
		010-001-00040-71725 Vehicle Inventory			3.47	
		010-001-00040-71725 Vehicle Inventory			76.57	

		010-001-00040-71725	Vehicle Inventory			36.65	
		010-001-00040-71725	Vehicle Inventory			5.90	
		010-001-00040-71725	Vehicle Inventory			86.50	
		010-001-00040-71725	Vehicle Inventory			12.13	
		010-001-00040-71725	Vehicle Inventory			5.43	
		010-001-00040-71725	Vehicle Inventory			13.85	
		010-001-00040-71725	Vehicle Inventory			11.66	
		010-001-00040-71725	Vehicle Inventory			92.54	
		010-001-00040-71725	Vehicle Inventory			9.66	
		010-001-00040-71725	Vehicle Inventory			61.47	
		010-001-00040-71725	Vehicle Inventory			56.53	
		010-001-00040-71725	Vehicle Inventory			27.01	
		010-001-00040-71725	Vehicle Inventory			15.42	
		010-001-00040-71725	Vehicle Inventory			22.22	
1998	03/21/2018	19160	SENECA LIGHT & WATER PLANT	Bank of America Epayme	Yes		756.88
		010-110-34044-00000	Water/Sewer/Garbage			606.43	
		010-718-34044-00000	Water/Sewer/Garbage			33.34	
		010-204-34044-00000	Water/Sewer/Garbage			117.11	
1999	03/21/2018	19180	SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayme	Yes		4,202.87
		010-001-00040-71725	Vehicle Inventory			1,328.29	
		010-001-00040-71725	Vehicle Inventory			245.21	
		010-001-00040-71725	Vehicle Inventory			613.81	
		010-001-00040-71725	Vehicle Inventory			2,015.56	
2000	03/21/2018	82387	UPSTATE MEDICAL ASSOCIATES	Bank of America Epayme	Yes		602.00
		010-107-30062-00000	Medical			602.00	
2001	03/21/2018	82387	UPSTATE MEDICAL ASSOCIATES	Bank of America Epayme	Yes		7,975.00
		010-107-30062-00000	Medical			7,975.00	
2002	03/27/2018	2040	BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes		1,713.91
		010-104-34043-00000	Electricity			59.35	
		020-107-34043-00000	Electricity			63.97	
		010-714-34043-00270	Electricity Oakway School			1,309.99	
		010-714-34043-00270	Electricity Oakway School			34.24	
		010-707-34043-00001	Electricity - Commerce Center			184.60	
		010-202-34043-62052	Electricity-Lawrence Br. Rec. Area			61.76	
						0.00	
2003	03/27/2018	80597	DESIGNLAB INC	Bank of America Epayme	Yes		3,941.47
		010-101-40065-00000	Clothing/Uniforms			269.57	
		010-101-40065-00000	Clothing/Uniforms			269.57	
		010-101-40065-00000	Clothing/Uniforms			179.71	
		010-101-40065-00000	Clothing/Uniforms			179.71	
		010-101-40065-00000	Clothing/Uniforms			179.71	
		010-101-40065-00000	Clothing/Uniforms			179.71	
		010-101-40065-00000	Clothing/Uniforms			179.71	
		010-101-40065-00000	Clothing/Uniforms			89.86	
		010-101-40065-00000	Clothing/Uniforms			269.57	
		010-101-40065-00000	Clothing/Uniforms			89.86	
		010-101-40065-00000	Clothing/Uniforms			269.57	
		010-101-40065-00000	Clothing/Uniforms			89.86	
		010-101-40065-00000	Clothing/Uniforms			179.71	
		010-101-40065-00000	Clothing/Uniforms			32.31	
		010-101-40065-00000	Clothing/Uniforms			89.86	
		010-101-40065-00000	Clothing/Uniforms			89.86	
		010-101-40032-00000	Operational			132.50	
		010-106-40065-00000	Clothing/Uniforms			151.16	
		010-106-40065-00000	Clothing/Uniforms			37.79	
		010-106-40065-00000	Clothing/Uniforms			113.37	
		010-106-40065-00000	Clothing/Uniforms			151.16	
		010-106-40065-00000	Clothing/Uniforms			87.77	
		010-106-40065-00000	Clothing/Uniforms			293.56	
		010-106-40065-00000	Clothing/Uniforms			178.85	
		010-106-40065-00000	Clothing/Uniforms			113.37	
		010-106-40065-00000	Clothing/Uniforms			43.79	
2004	03/27/2018	6005	FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayme	Yes		632.55
		010-103-34042-00000	Gas & Fuel Oil			15.32	
		010-714-34042-00270	Gas & Fuel Oil Oakway School			617.23	
2005	03/27/2018	85343	READS UNIFORMS INC	Bank of America Epayme	Yes		368.73
		010-101-40065-00000	Clothing/Uniforms			40.97	
		010-101-40065-00000	Clothing/Uniforms			122.91	
		010-101-40065-00000	Clothing/Uniforms			40.97	
		010-101-40065-00000	Clothing/Uniforms			163.88	
2006	03/27/2018	85275	R&T PARTS INC. SENECA	Bank of America Epayme	Yes		1,344.34

	017-719-80719-00000	Rock Quarry Vehicle Maintenance			1,344.34	
2007	03/27/2018	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayme	Yes		1,115.69
	010-206-34043-00208	Electricity - Seneca Branch			1,024.05	
	010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch			65.45	
	010-718-34044-00000	Water/Sewer/Garbage			26.19	
2008	03/27/2018	18160 WASTE MANAGEMENT	Bank of America Epayme	Yes		110,246.76
	010-718-60007-00000	Tipping Fees/MSW Disposal			110,246.76	
			<b>Bank of America Total</b>			<b>\$238,881.51</b>
			<b>GRAND TOTAL</b>			<b>\$238,881.51</b>

**VOIDED E-PAYABLES REGISTER FOR 03/01/2018 TO 03/31/2018**  
**ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account**

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

END OF REPORT