

**OCONEE COUNTY
FY 2017-2018**

**CHECK REGISTER FOR 05/01/2018 TO 05/31/2018
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
261837	05/03/2018	1535 ABLES, DERRILL J.	Check	No	118.53
	010-303-10110-00000	Salaries		100.00	
	010-303-30018-00000	Travel		18.53	
261838	05/03/2018	81836 AFLAC INSURANCE	Check	No	13,605.32
	010-001-00090-73921	AFLAC Cancer Policy		8,443.04	
	010-001-00090-73919	AFLAC Accident		5,162.28	
261839	05/03/2018	1100 ANDERSON-OCONEE BEHAVIORAL HEALTH SERVIC	Check	No	28,209.21
	013-403-60802-00000	Mini Bottle		19,589.73	
	013-403-60802-00000	Mini Bottle		8,619.48	
261840	05/03/2018	41010 ARNOLD, SCOTT	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
261841	05/03/2018	9449 BARE, GARRETT	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
261842	05/03/2018	50025 BELLOTTE, CONNIE	Check	No	60.00
	010-306-40032-00000	Operational		60.00	
261843	05/03/2018	81015 BEN EATON	Check	No	2,470.00
	010-001-00080-73802	Set off Debt Collection		2,470.00	
261844	05/03/2018	41285 BOTTOMS, VICKIE M.	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
261845	05/03/2018	80704 BROCK, AMANDA	Check	No	60.00
	010-709-30041-00000	Telecommunications		60.00	
261846	05/03/2018	2315 BYRD MCLELLAN	Check	No	2,464.00
	010-709-30066-00000	INSURANCE/BONDS		2,464.00	
261847	05/03/2018	82073 CAIN, KEVIN	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
261848	05/03/2018	7050 CENGAGE LEARNING INC.	Check	No	20.80
	010-206-40101-00000	Books		20.80	
261849	05/03/2018	84901 CENTRAL DEVELOPMENT COMPANY	Check	No	1,751.00
	010-707-30071-00000	Rent		1,751.00	
261850	05/03/2018	81457 CHAPMAN, JEREMY	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
261851	05/03/2018	3230 CINTAS CORPORATION #216	Check	No	57.49
	010-721-40065-00000	Clothing/Uniforms		57.49	
261852	05/03/2018	81584 COMMERCE MICROCOMPUTER CENTER INC	Check	No	225.00
	010-104-30056-00000	Data Processing Communications		225.00	
261853	05/03/2018	3010 COTT SYSTEMS, INC.	Check	No	3,578.94
	010-735-30056-00000	Data Processing		3,102.70	
	010-735-40032-00000	Operational		196.94	
	010-735-40032-00000	Operational		279.30	
261854	05/03/2018	41100 CRENSHAW, MICHAEL L.	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
261855	05/03/2018	84060 DATA NETWORK SOLUTIONS INC	Check	No	6,655.00
	010-711-30024-00000	Maintenance on Equipment		6,655.00	
261856	05/03/2018	4495 DAVIS ELECTRICAL & PLUMB INC.	Check	No	600.00
	010-403-33022-00000	Maintenance Buildings/Grounds		600.00	
261857	05/03/2018	41075 DAVIS, KEVIN	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
261858	05/03/2018	9458 DEPARTMENT OF ADMINISTRATION	Check	No	157.90
	010-104-30056-00000	Data Processing Communications		112.00	
	010-206-40033-00000	Postage		45.90	
261859	05/03/2018	9508 DERIDDER, SHARON	Check	No	60.00
	010-709-30041-00000	Telecommunications		60.00	

				0.00	
261860	05/03/2018	82996 DICKSON, JASON	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms			75.00
					0.00
261861	05/03/2018	4020 DUKE ENERGY CAROLINAS LLC	Check	No	37,150.50
	010-204-34043-00000	Electricity			51.74
	010-204-34043-00000	Electricity			334.84
	010-204-34043-00000	Electricity			205.52
	010-204-34043-00000	Electricity			195.33
	010-204-34043-00000	Electricity			256.38
	010-204-34043-00000	Electricity			280.44
	010-204-34043-00000	Electricity			231.09
	010-204-34043-00000	Electricity			355.10
	010-204-34043-00000	Electricity			176.56
	010-204-34043-00000	Electricity			183.91
	010-204-34043-00000	Electricity			623.65
	010-204-34043-00000	Electricity			280.04
	010-714-34043-00000	Electricity Building Maint Bldg			128.42
	010-106-34043-00000	Electricity			6,820.35
	010-714-34043-00723	Electricity Pine Street Complex			174.60
	010-714-34043-00723	Electricity Pine Street Complex			2,131.85
	010-714-34043-00723	Electricity Pine Street Complex			890.88
	010-106-34043-00000	Electricity			5,788.12
	010-716-34043-00000	Electricity			243.55
	010-714-34043-00510	Electricity Courthouse (New)			9.05
	010-107-34043-00000	Electricity			20.90
	010-206-34043-00207	Electricity - Walhalla Branch			1,574.91
	010-714-34043-00510	Electricity Courthouse (New)			7,513.24
	010-106-34043-00000	Electricity			2,415.87
	010-714-34043-00723	Electricity Pine Street Complex			188.82
	010-714-34043-00403	Electricity Walhall Health Depart			1,100.60
	010-714-34043-00729	Electricity Brown Building			385.62
	010-106-34043-00000	Electricity			425.63
	010-714-34043-00402	Electricity DSS Building			3,577.46
	010-714-34043-00109	Electricity Probation & Parole			338.41
	010-106-34043-00000	Electricity			22.87
	010-509-34043-00000	Electricity			224.75
261862	05/03/2018	4320 DUNN, KENNETH W.	Check	No	53.82
	010-303-10110-00000	Salaries			50.00
	010-303-30018-00000	Travel			3.82
261863	05/03/2018	85450 BURROW LIBRARY SERVICES INC	Check	No	29.90
	010-206-40101-00000	Books			29.90
261864	05/03/2018	9989 ELITE BLASTING SERVICES, LLC	Check	No	19,323.04
	017-719-30039-00000	Blasting - Professional Service			19,323.04
261865	05/03/2018	85238 ENVIROSAFE	Check	No	7,160.00
	013-107-30025-91171	Professional-FFY18 HMEP Grant]			7,160.00
261866	05/03/2018	5290 ETCO STAFFING SERVICES, INC.	Check	No	448.80
	010-714-30025-00000	Professional			448.80
					0.00
261867	05/03/2018	6240 FLEETCOR TECHNOLOGIES	Check	No	14,234.53
	010-001-00020-71110	Accounts Rec Senior Solutions			1,246.17
	010-101-81101-00000	Gasoline Sheriff			6,164.03
	010-103-81103-00000	Gasoline Coroner			127.92
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,060.41
	010-110-81110-00000	Gasoline Animal Control			276.53
	010-202-81202-00000	Gasoline PRT			524.50
	010-206-81206-00000	Gasoline Library			36.56
	010-301-81301-00000	Gasoline Assessor			95.19
	010-306-81306-00000	Gasoline Treasurer			38.35
	010-001-00020-71129	Accounts Rec Anderson Solicitor			70.58
	010-601-81601-00000	Gasoline Road Department			1,023.06
	010-702-81702-00000	Gasoline-Community Dev .			197.41
	010-707-81707-00000	Gasoline Econ Development			24.70
	010-714-81714-00000	Gasoline Public Buildings			190.26
	010-718-81718-00000	Gasoline Solid Waste Department			49.74
	010-721-81721-00000	Gasoline Vehicle Maintenance			197.69
	010-509-81509-00000	Gasoline Magistrate			36.19
	010-107-82107-00000	Diesel Emergency Services			24.63
	010-601-82601-00000	Diesel Road Department			1,637.53
	010-718-82718-00000	Diesel Solid Waste Department			922.90
	017-719-81719-00000	Rock Quarry Gasoline			205.78

	017-719-82719-00000	Rock Quarry Diesel			84.40	
261868	05/03/2018	7370 GREENVILLE HEALTH SYSTEM	Check	No		3,633.06
	010-001-00090-73928	PAI Health Plan Withholding			3,633.06	
261869	05/03/2018	82745 GREENE, FINNEY & HORTON LLP	Check	No		2,030.00
	010-704-30025-00000	Professional			2,030.00	
261870	05/03/2018	84272 HARDING, LORRAINE	Check	No		60.36
	010-303-10110-00000	Salaries			50.00	
	010-303-30018-00000	Travel			10.36	
261871	05/03/2018	84000 HARFORD W CAPPS	Check	No		350.89
	010-735-30056-00000	Data Processing			350.89	
261872	05/03/2018	41005 HAWK, GENTRY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
261873	05/03/2018	8275 HAZ-MAT TEAM	Check	No		910.00
	020-107-30024-00000	Maintenance on Equipment			910.00	
261874	05/03/2018	85458 HEAVENLY HOGS BBQ & MORE, LLC	Check	No		424.00
	013-206-60010-00000	Library Misc Donations Expense			424.00	
261875	05/03/2018	41190 HOLMES, MIKE	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
261876	05/03/2018	82265 HORNE, CAREY J	Check	No		61.99
	010-303-10110-00000	Salaries			50.00	
	010-303-30018-00000	Travel			11.99	
261877	05/03/2018	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No		1,369.34
	010-709-30066-00000	INSURANCE/BONDS			1,790.75	
	010-709-30066-00000	INSURANCE/BONDS			-600.09	
	010-709-30066-00000	INSURANCE/BONDS			178.68	
261878	05/03/2018	80037 JAMES GUTHRIE	Check	No		75.00
	010-080-00805-00204	CS South Cove Park			75.00	
261879	05/03/2018	10110 JAY'S PRINTING CO.	Check	No		1,031.38
	010-720-40032-00000	Operational			82.68	
	010-107-40032-00000	Operational			167.48	
	010-203-40032-00000	Operational			781.22	
261880	05/03/2018	85457 KAREN K KERR	Check	No		50.00
	013-206-60010-00000	Library Misc Donations Expense			50.00	
261881	05/03/2018	80037 KAYLA BLAIR	Check	No		15.00
	010-080-00805-00204	CS South Cove Park			15.00	
261882	05/03/2018	84570 KILPATRICK, JASON	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
261883	05/03/2018	11505 KUHN, FRANK	Check	No		68.53
	010-303-10110-00000	Salaries			50.00	
	010-303-30018-00000	Travel			18.53	
261884	05/03/2018	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No		300.00
	010-101-30025-00000	Professional			300.00	
261885	05/03/2018	41200 LYLES, JAMES MARK	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
261886	05/03/2018	81015 MARION J OR CLAUDIA POWELL	Check	No		14.62
	010-001-00020-71428	Tax Collector Reserve Account			14.62	
261887	05/03/2018	9424 MCCARTHY TIRE SERVICE OF GA & SC INC	Check	No		16,350.00
	010-001-00040-71725	Vehicle Inventory			16,350.00	
261888	05/03/2018	41225 MCGOWAN, MICHAEL G.	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
261889	05/03/2018	82885 MCKEE, NINA M	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
261890	05/03/2018	82031 MCMAHAN, DAVID	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
261891	05/03/2018	82918 MCNAIR LAW FIRM	Check	No		132.10
	010-741-30025-00000	Professional Legal Counsel			132.10	
261892	05/03/2018	80037 MELISSA WARDLAW	Check	No		100.00
	010-080-00805-00203	CS High Falls Park			100.00	
261893	05/03/2018	84820 MIDWEST TAPE, LLC	Check	No		347.91
	010-206-40103-00000	Audio Visual			7.99	
	010-206-40103-00000	Audio Visual			58.48	
	010-206-40103-00000	Audio Visual			21.74	
	010-206-40101-00000	Books			119.97	
	010-206-40101-00000	Books			34.99	
	010-206-40101-00000	Books			29.99	

	010-206-40103-00000	Audio Visual			74.75	
261894	05/03/2018	41040 MORGAN, RHONDA	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
261895	05/03/2018	85210 MOTOR TECHNOLOGY AND SERVO, INC	Check	No		260.81
	017-719-30024-00000	Maintenance on Equipment			260.81	
261896	05/03/2018	83474 VISIT OCONEE	Check	No		10,240.78
	230-200-90091-00255	Oconee Tourism Commission 30%			10,240.78	
261897	05/03/2018	85215 MURPHY, JUSTIN	Check	No		75.00
	013-118-40065-91132	Clothing/Uniforms-FFY18 JAG Meth			67.50	
	010-101-99999-00000	Miscellaneous Grant Match			7.50	
261898	05/03/2018	82210 NOWELL, GREGORIE W	Check	No		60.00
	010-306-40032-00000	Operational			60.00	
261899	05/03/2018	15765 OCONEE COUNTY TAX COLLECTOR	Check	No		448.11
	010-001-00080-73802	Set off Debt Collection			448.11	
261900	05/03/2018	15015 OCONEE PUBLISHING INC.	Check	No		5,567.50
	010-717-30068-00000	Advertising			1,000.00	
	010-717-30068-00000	Advertising			2,249.76	
	010-717-30068-00000	Advertising			166.66	
	010-717-30068-00000	Advertising			500.00	
	010-717-30068-00000	Advertising			166.66	
	010-717-30068-00000	Advertising			950.00	
	010-715-30068-97715	Advertising - SC Elect Reimbursable			264.71	
	010-715-30068-97715	Advertising - SC Elect Reimbursable			269.71	
261901	05/03/2018	82733 OWENS, BARRY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
261902	05/03/2018	84696 PHILLIPS STAFFING	Check	No		817.80
	010-205-30025-00000	PROFESSIONAL			817.80	
261903	05/03/2018	16685 PIONEER RURAL WATER DISTRICT	Check	No		145.20
	010-202-34044-62051	Water/Sewer-Fairplay Rec. Area			33.80	
	010-714-34044-00270	Water/Sewer/Garbage Oakway School			38.30	
	010-718-34044-00000	Water/Sewer/Garbage			39.30	
	010-718-34044-00000	Water/Sewer/Garbage			33.80	
261904	05/03/2018	84680 PLANNED ADMINISTRATORS INC	Check	No		110,275.69
	010-001-00090-73928	PAI Health Plan Withholding			94,889.37	
	010-001-00090-73932	Sun Life Supplemental Life			9,244.26	
	010-001-00090-73931	SunLife Short Term Disability			6,142.06	
261905	05/03/2018	41045 REED, WILLIAM G.	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
261906	05/03/2018	84035 REGIONS BANK CORPORATE TRUST SERVICES	Check	No		537.50
	090-896-55300-00000	Admin. Fees-2013 GO Bond Taxable			537.50	
261907	05/03/2018	18510 REGISTER OF DEEDS	Check	No		38.65
	010-302-60211-00000	Forfeit Land Commission			26.80	
	010-302-60211-00000	Forfeit Land Commission			11.85	
261908	05/03/2018	84574 RICE, TIM	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
261909	05/03/2018	83902 RJ THOMAS MANUFACTURING COMPANY INC	Check	No		8,957.10
	235-200-90093-00000	LAT -Grants to Agencies			8,957.10	
261910	05/03/2018	9861 SAMS CLUB DIRECT	Check	No		1,018.61
	010-204-40832-00000	Concessions			1,018.61	
261911	05/03/2018	82396 SASKI, MATT	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
261912	05/03/2018	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No		3,049.75
	010-707-95100-20217	Applchn Council of Governments			3,049.75	
261913	05/03/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		32,228.25
	010-001-00065-16200	SC Department of Motor Vehicle Fee			32,228.25	
261914	05/03/2018	55015 SCHARICH, JOY	Check	No		60.00
	010-715-30041-00000	Telecommunications			60.00	
261915	05/03/2018	81141 SCHINDLER ELEVATOR CORP.	Check	No		3,678.63
	010-714-33022-00510	Bldg Maint Courthouse (New)			3,678.63	
261916	05/03/2018	19390 SECRETARY OF STATE	Check	No		25.00
	010-104-30025-00000	Professional			25.00	
261917	05/03/2018	83522 SEFFER, JANET	Check	No		58.72
	010-303-10110-00000	Salaries			50.00	
	010-303-30018-00000	Travel			8.72	
261918	05/03/2018	41120 SMITH, DAVID B.	Check	No		75.00

	010-101-40065-00004	Clothing/Uniforms			75.00	
261919	05/03/2018	85460 SMITH, KAITLYN	Check	No		145.00
	010-715-10130-97715	Poll Workers No Tax Pay-SC Election			145.00	
261920	05/03/2018	19027 SPEARMAN, JAMES	Check	No		61.01
	010-303-10110-00000	Salaries			50.00	
	010-303-30018-00000	Travel			11.01	
261921	05/03/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No		8,671.77
	010-306-30025-00000	Professional			251.20	
	010-203-30025-00000	PROFESSIONAL			1,391.50	
	010-305-30025-60305	Professional-Tax Sale			544.50	
	010-206-30025-00000	Professional			156.00	
	010-206-30025-00000	Professional			1,194.75	
	010-103-30025-00000	Professional			510.00	
	010-718-30025-00000	Professional			1,732.50	
	010-718-30025-00000	Professional			239.22	
	010-718-30025-00000	Professional			2,062.50	
	010-720-30025-00000	Professional			589.60	
261922	05/03/2018	85335 HUBERT S SMITH	Check	No		1,500.00
	010-301-30056-00000	Data Processing			1,500.00	
261923	05/03/2018	13565 STERICYCLE, INC.	Check	No		352.05
	010-106-34044-00000	Water/Sewer/Garbage			352.05	
261924	05/03/2018	85345 TARA A MCGOWAN	Check	No		120.00
	010-107-30084-00000	School/Seminar/Training/Mtg			120.00	
261925	05/03/2018	85255 TERRI H HARBIN	Check	No		105.00
	010-103-30025-00000	Professional			105.00	
261926	05/03/2018	85436 THE GEORGE SEELKE COMPANY	Check	No		8,098.00
	013-718-40031-97044	Non-Capital Equip-FY18 SW Used Oil			8,000.00	
	010-718-40031-00000	Non-Capital Equipment			98.00	
261927	05/03/2018	41150 TILSON, TRAVIS	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
261928	05/03/2018	82045 TINSLEY, AMANDA	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
261929	05/03/2018	9428 TRINITY SERVICES GROUP INC	Check	No		4,609.72
	010-106-40034-00000	Food			4,609.72	
261930	05/03/2018	80710 UNDERWOOD, JEFF	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
261931	05/03/2018	81991 UNIFIRST CORP	Check	No		158.41
	010-718-40065-00000	Clothing/Uniforms			91.64	
	010-720-40065-00000	Clothing/Uniforms			15.45	
	010-720-40032-00000	Operational			0.00	
	010-204-40832-00000	Concessions			51.32	
261932	05/03/2018	81673 UTILITY SPECIALISTS, INC.	Check	No		360.00
	010-204-30025-00000	PROFESSIONAL			360.00	
261933	05/03/2018	80098 WALD, SHEILA	Check	No		60.00
	010-710-30041-00000	Telecommunications			60.00	
261934	05/03/2018	41240 WASHINGTON, KENNETH	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
261935	05/03/2018	81015 WASSERMAN MARK D & REBEKAH H J	Check	No		150.00
	010-001-00020-71428	Tax Collector Reserve Account			150.00	
261936	05/03/2018	84606 WATT, JIMMY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
261937	05/03/2018	82205 WILLIAMS, JOHN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
					0.00	
261938	05/03/2018	24010 XEROX CORPORATION	Check	No		1,549.48
	010-706-30059-00000	Copier Click Charges			38.43	
	010-704-30059-00000	Copier Click Charges			315.37	
	010-501-30059-00000	Copier Click Charges			7.65	
	010-101-30059-00000	Copier Click Charges			79.03	
	010-501-30059-00000	Copier Click Charges			7.49	
	010-202-30059-00000	Copier Click Charges			323.08	
	010-501-30059-00000	Copier Click Charges			304.91	
	010-501-30059-00000	Copier Click Charges			70.09	
	010-306-30059-00000	Copier Click Charges			42.18	
	010-301-30059-00000	Copier Click Charges			122.84	
	010-301-30059-00000	Copier Click Charges			20.95	
	010-301-30059-00000	Copier Click Charges			23.46	

	010-301-30059-00000	Copier Click Charges			23.53	
	017-719-30059-00000	Copier Click Charges			106.03	
	017-719-30059-00000	Copier Click Charges			19.84	
	010-301-30059-00000	Copier Click Charges			44.60	
261939	05/08/2018	83647 LASER PRINT PLUS, INC.	Check	No		22,500.00
	010-305-40033-60305	Postage-Tax Sale			22,500.00	
261940	05/09/2018	1430 ANDERSON COUNTY FINANCE	Check	No		12,500.00
	010-103-30025-00000	Professional			12,500.00	
261941	05/09/2018	85012 AT&T	Check	No		1,335.17
	010-104-30056-00000	Data Processing Communications			1,335.17	
261942	05/09/2018	2825 BATTERY SPECIALISTS, INC.	Check	No		304.01
	010-001-00040-71725	Vehicle Inventory			75.21	
	010-001-00040-71725	Vehicle Inventory			228.80	
261943	05/09/2018	80037 BENITO GONZALES	Check	No		50.00
	010-080-00805-00204	CS South Cove Park			50.00	
261944	05/09/2018	80949 CALDWELL, WILLIAM J	Check	No		22.49
	010-501-30026-00000	Court Expense			22.49	
261945	05/09/2018	3230 CINTAS CORPORATION #216	Check	No		85.88
	010-721-40065-00000	Clothing/Uniforms			85.88	
					0.00	
261946	05/09/2018	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		3,996.40
	017-719-34044-00000	Water/Sewer/Garbage			33.33	
	017-719-34044-00000	Water/Sewer/Garbage			26.70	
	017-719-34044-00000	Water/Sewer/Garbage			26.70	
	010-106-34044-00000	Water/Sewer/Garbage			2,384.60	
	010-718-34044-00000	Water/Sewer/Garbage			37.41	
	010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia			40.80	
	010-101-34044-00000	Water/Sewer/Garbage			26.70	
	010-107-34044-00000	Water/Sewer/Garbage			27.21	
	010-714-34044-00000	Water Facilities Maintenance			59.80	
	010-714-34044-00403	Water Walhalla Health Department			56.60	
	010-714-34044-00729	Water Brown Building			40.61	
	010-106-34044-00000	Water/Sewer/Garbage			131.60	
	010-716-34044-00000	Water/Sewer/Garbage			49.40	
	010-714-34044-00723	Water Pine Street Complex			163.18	
	010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch			121.08	
	010-714-34044-00729	Water Brown Building			40.80	
	010-714-34044-00402	Water DSS Building			206.50	
	010-106-34044-00000	Water/Sewer/Garbage			54.66	
	010-106-34044-00000	Water/Sewer/Garbage			26.70	
	010-714-34044-00510	Water Courthouse (New)			10.80	
	010-714-34044-00510	Water Courthouse (New)			347.47	
	010-714-34044-00109	Water Probation & Parole			41.25	
	020-107-34044-00000	Water/Sewer/Garbage			26.70	
	010-509-34044-00000	Water/Sewer/Garbage			15.80	
261947	05/09/2018	84362 CO-OP GAS INC	Check	No		70.00
	240-206-40032-00255	Operational			70.00	
261948	05/09/2018	3010 COTT SYSTEMS, INC.	Check	No		489.57
	010-735-30056-00000	Data Processing			489.57	
261949	05/09/2018	83200 CRAIG, CHARLES "PREE"	Check	No		125.00
	010-601-40027-00000	Safety Equipment			125.00	
261950	05/09/2018	3325 CREDIT BUREAU OF OCONEE COUNTY	Check	No		10.00
	017-719-60055-00000	Credit Application Fee			10.00	
261951	05/09/2018	80949 DEMINT, GENEVIEVE	Check	No		25.70
	010-501-30026-00000	Court Expense			25.70	
261952	05/09/2018	80949 DODD, JEREMY R	Check	No		27.84
	010-501-30026-00000	Court Expense			27.84	
261953	05/09/2018	4020 DUKE ENERGY CAROLINAS LLC	Check	No		1,026.79
	010-204-34043-00000	Electricity			96.61	
	010-204-34043-00000	Electricity			132.23	
	010-204-34043-00000	Electricity			56.33	
	010-204-34043-00000	Electricity			23.52	
	010-204-34043-00000	Electricity			66.83	
	010-204-34043-00000	Electricity			13.12	
	010-204-34043-00000	Electricity			180.78	
	020-107-34043-00000	Electricity			61.67	
	010-714-34043-00409	Electricity-Foothills Alliance			41.93	
	010-714-34043-00729	Electricity Brown Building			312.00	
	010-714-34043-00510	Electricity Courthouse (New)			22.12	

	020-107-34043-00000	Electricity			19.65	
261954	05/09/2018	85450 BURROW LIBRARY SERVICES INC	Check	No		27.93
	010-206-40101-00000	Books			27.93	
261955	05/09/2018	5290 ETCO STAFFING SERVICES, INC.	Check	No		448.80
	010-714-30025-00000	Professional			448.80	
261956	05/09/2018	6225 FAIROAK YOUTH CENTER	Check	No		6,500.00
	010-202-30905-00000	Recreation - District 5			6,500.00	
261957	05/09/2018	80949 FASSINO, SUSAN	Check	No		25.70
	010-501-30026-00000	Court Expense			25.70	
					0.00	
261958	05/09/2018	6240 FLEETCOR TECHNOLOGIES	Check	No		13,072.52
	010-001-00020-71110	Accounts Rec Senior Solutions			1,489.85	
	010-101-81101-00000	Gasoline Sheriff			5,375.72	
	010-103-81103-00000	Gasoline Coroner			65.55	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			970.19	
	010-110-81110-00000	Gasoline Animal Control			332.38	
	010-202-81202-00000	Gasoline PRT			420.13	
	010-206-81206-00000	Gasoline Library			63.41	
	010-301-81301-00000	Gasoline Assessor			117.35	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			141.04	
	010-601-81601-00000	Gasoline Road Department			351.80	
	010-702-81702-00000	Gasoline-Community Dev .			209.97	
	010-707-81707-00000	Gasoline Econ Development			44.33	
	010-711-81711-00000	Gasoline Information Tech			105.21	
	010-714-81714-00000	Gasoline Public Buildings			265.54	
	010-718-81718-00000	Gasoline Solid Waste Department			167.56	
	010-720-81720-00000	Gasoline Airport			24.68	
	010-721-81721-00000	Gasoline Vehicle Maintenance			247.90	
	010-107-82107-00000	Diesel Emergency Services			41.73	
	010-206-82206-00000	Diesel Library			90.23	
	010-601-82601-00000	Diesel Road Department			1,088.43	
	010-718-82718-00000	Diesel Solid Waste Department			1,170.09	
	010-720-82720-00000	Diesel Airport			90.31	
	017-719-81719-00000	Rock Quarry Gasoline			199.12	
261959	05/09/2018	80949 FLETCHER, STEVEN	Check	No		20.35
	010-501-30026-00000	Court Expense			20.35	
261960	05/09/2018	6040 FORMS & SUPPLY, INC.	Check	No		69.74
	010-403-40032-00000	Operation			30.63	
	010-403-40032-00000	Operation			39.11	
261961	05/09/2018	80949 FRADY, PRESTON F	Check	No		33.19
	010-501-30026-00000	Court Expense			33.19	
261962	05/09/2018	82997 FREEMAN, JAY	Check	No		120.00
	010-101-30084-00000	School/Seminar/Training/Mtg			120.00	
261963	05/09/2018	80491 GALLOWAY, WAYNE	Check	No		125.00
	010-601-40027-00000	Safety Equipment			125.00	
261964	05/09/2018	23310 GRAINGER INC	Check	No		5.81
	010-403-33022-00000	Maintenance Buildings/Grounds			5.81	
261965	05/09/2018	83511 GROVE MEDICAL, INC.	Check	No		247.58
	010-403-30062-00000	Medical			247.58	
261966	05/09/2018	36305 HARRIS, DANNY R.	Check	No		39.00
	010-601-30084-00000	School/Seminar/Training/Mtg			39.00	
261967	05/09/2018	8430 HOPE AVIATION INSURANCE	Check	No		18,714.00
	010-709-30066-00000	INSURANCE/BONDS			18,714.00	
261968	05/09/2018	8450 HUTCH-N-SON CONSTRUCTION INC.	Check	No		5,300.00
	017-719-30037-00000	Equipment (Leased or Rented)			5,300.00	
261969	05/09/2018	84982 AARON SCHMIDT	Check	No		500.00
	240-206-30056-00255	Data Processing			500.00	
261970	05/09/2018	85249 INMATE TRUST FUND ACCOUNT	Check	No		360.00
	010-106-30028-00000	State Inmate Stipend			120.00	
	010-106-30028-00000	State Inmate Stipend			120.00	
	010-106-30028-00000	State Inmate Stipend			120.00	
261971	05/09/2018	10110 JAY'S PRINTING CO.	Check	No		117.28
	240-206-40032-00255	Operational			117.28	
261972	05/09/2018	80949 JEFFERSON, OLA M	Check	No		25.70
	010-501-30026-00000	Court Expense			25.70	
261973	05/09/2018	10050 JIM'S BELT SERVICE, INC	Check	No		4,036.00
	017-719-30024-00000	Maintenance on Equipment			4,036.00	

261974	05/09/2018	80037 JON WALKER 010-080-00805-00203 CS High Falls Park	Check	No	30.00	30.00
261975	05/09/2018	83579 JORDAN, JIMMY RAY 010-601-40027-00000 Safety Equipment	Check	No	125.00	125.00
261976	05/09/2018	80153 KEOWEE COURIER 010-404-40032-00000 Operational	Check	No	20.00	20.00
261977	05/09/2018	11435 KING'S CLEANERS & SON LLC 010-107-40032-00000 Operational	Check	No	434.98	434.98
261978	05/09/2018	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN 010-101-30025-00000 Professional	Check	No	180.00	180.00
261979	05/09/2018	83647 LASER PRINT PLUS, INC. 010-306-40032-00000 Operational 010-306-40033-00000 Postage	Check	No	19.74 0.00	19.74
261980	05/09/2018	80949 LINDOW, KELLI M 010-501-30026-00000 Court Expense	Check	No	23.56	23.56
261981	05/09/2018	12000 LINDSAY OIL CO 017-001-00040-71719 Rock Quarry Off Road Diesel 010-001-00040-71721 Diesel Inventory Off Road 010-001-00040-71700 Gasoline Inventory 010-001-00040-71721 Diesel Inventory Off Road 010-001-00040-71700 Gasoline Inventory 010-001-00040-71721 Diesel Inventory Off Road 017-001-00040-71719 Rock Quarry Off Road Diesel 010-001-00040-71721 Diesel Inventory Off Road	Check	No	4,584.34 265.00 470.25 0.00 0.00 4,692.99 4,286.89 1,211.34	15,510.81
261982	05/09/2018	80949 LUKE, ANTHONY 010-501-30026-00000 Court Expense	Check	No	16.07	16.07
261983	05/09/2018	82540 LUSK, DONNA 010-106-40034-00000 Food	Check	No	48.66	48.66
261984	05/09/2018	82319 MCCALL, STAN 010-601-40027-00000 Safety Equipment	Check	No	125.00	125.00
261985	05/09/2018	36015 MEALER, CHRISTOPHER 010-601-40027-00000 Safety Equipment	Check	No	125.00	125.00
261986	05/09/2018	84820 MIDWEST TAPE, LLC 010-206-40101-00000 Books 010-206-40103-00000 Audio Visual 010-206-40101-00000 Books	Check	No	206.52 22.49 39.98	268.99
261987	05/09/2018	13100 MILEY & MACAULAY, BLDG. FUND 010-706-30071-00000 Rent	Check	No	950.00	950.00
261988	05/09/2018	85432 NC DEPARTMENT OF REVENUE 010-001-00090-73912 Garnishment	Check	No	104.95	104.95
261989	05/09/2018	15765 OCONEE COUNTY TAX COLLECTOR 010-001-00080-73802 Set off Debt Collection 010-001-00080-73802 Set off Debt Collection	Check	No	71.81 2,888.22	2,960.03
261990	05/09/2018	83301 OCONEE COUNTY SOLICITOR 010-080-00805-11900 LP Clerk of Court	Check	No	1,900.01	1,900.01
261991	05/09/2018	36250 OLIVER, BARRY LANE 010-601-40027-00000 Safety Equipment	Check	No	125.00	125.00
261992	05/09/2018	80949 PETTEYS, JEREMY 010-501-30026-00000 Court Expense	Check	No	31.05	31.05
261993	05/09/2018	36255 PHILLIPS, DAVID 010-601-40027-00000 Safety Equipment	Check	No	125.00	125.00
261994	05/09/2018	36260 PHILLIPS, KEITH 010-601-40027-00000 Safety Equipment	Check	No	125.00	125.00
261995	05/09/2018	84696 PHILLIPS STAFFING 010-205-30025-00000 PROFESSIONAL	Check	No	817.80	817.80
261996	05/09/2018	82624 OWEN G. DUNN INC. 010-715-30024-00000 Maintenance on Equipment	Check	No	922.05	922.05
261997	05/09/2018	82985 PTS OF AMERICA, LLC 010-101-30025-00000 Professional	Check	No	717.00	717.00
261998	05/09/2018	85306 RCI OF SC INC 010-702-30025-00000 Professional	Check	No	5,615.20	5,615.20
261999	05/09/2018	84035 REGIONS BANK CORPORATE TRUST SERVICES 090-898-55300-00000 2011 GO Bond Admin Fees	Check	No	591.25	591.25
262000	05/09/2018	19310 SCAAO	Check	No		100.00

	010-301-30084-00000	School/Seminar/Training/Mtg			100.00	
262001	05/09/2018	19465 SC CORONER'S ASSOC	Check	No		200.00
	010-103-30080-00000	Dues Organizations			200.00	
262002	05/09/2018	19820 SC DEPT OF REVENUE - DOCUMENT STAMPS	Check	No		103,702.12
	010-001-00060-73326	Due to SCDOR-Documentary Stamps			103,702.12	
262003	05/09/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		26,318.00
	010-001-00065-16200	SC Department of Motor Vehicle Fee			26,318.00	
262004	05/09/2018	19335 SC RETIREMENT SYSTEM	Check	No		361,585.29
	010-001-00090-73904	SC Retirement Withholding GF			205,313.66	
	010-001-00090-73905	SC Police Retirement GF			156,271.63	
262005	05/09/2018	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	
262006	05/09/2018	81460 SC STATE SURPLUS	Check	No		12,000.00
	020-107-60083-00000	Grant to Independent Agencies			11,250.00	
	020-107-40031-00613	Non-Cap Equip-Cross Roads FD			750.00	
262007	05/09/2018	19390 SECRETARY OF STATE	Check	No		25.00
	010-101-40032-00000	Operational			25.00	
262008	05/09/2018	85346 SHEENA VICTORIA PORTER	Check	No		180.00
	010-107-30084-00000	School/Seminar/Training/Mtg			180.00	
262009	05/09/2018	80949 SIMS, JENNIFER	Check	No		24.63
	010-501-30026-00000	Court Expense			24.63	
262010	05/09/2018	80949 SMITH, JOSH D	Check	No		26.77
	010-501-30026-00000	Court Expense			26.77	
262011	05/09/2018	84571 SMITH, BARRY	Check	No		125.00
	010-601-40027-00000	Safety Equipment			125.00	
262012	05/09/2018	83505 SNIDER TIRE, INC.	Check	No		989.98
	010-001-00040-71725	Vehicle Inventory			989.98	
262013	05/09/2018	83629 SOUTH ATLANTIC SUPPLY	Check	No		45.36
	010-204-40032-00000	Operational			45.36	
262014	05/09/2018	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No		22,017.89
	010-106-30062-00000	Medical			22,017.89	
262015	05/09/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No		9,306.90
	010-206-30025-00000	Professional			801.91	
	010-206-30025-00000	Professional			753.77	
	010-305-30025-60305	Professional-Tax Sale			544.50	
	010-203-30025-00000	PROFESSIONAL			1,391.50	
	010-206-30025-00000	Professional			234.00	
	010-206-30025-00000	Professional			1,056.69	
	010-206-30025-00000	Professional			345.15	
	010-306-30025-00000	Professional			117.75	
	260-601-30025-00098	Professional -Road Inventory/Assmt.			555.78	
	010-720-30025-00000	Professional			589.60	
	010-718-30025-00000	Professional			2,406.25	
	010-103-30025-00000	Professional			510.00	
262016	05/09/2018	80949 TAYLOR, MELISSA H	Check	No		23.56
	010-501-30026-00000	Court Expense			23.56	
262017	05/09/2018	9849 TAYLOR, BRUCE	Check	No		125.00
	010-601-40027-00000	Safety Equipment			125.00	
262018	05/09/2018	20535 TAYLOR ENTERPRISES INC.	Check	No		2,863.37
	010-001-00040-71725	Vehicle Inventory			2,863.37	
262019	05/09/2018	81083 TELSMITH, INC.	Check	No		7,382.93
	017-719-30024-00000	Maintenance on Equipment			7,382.93	
262020	05/09/2018	80037 TIM MATHESON	Check	No		120.00
	010-080-00805-00203	CS High Falls Park			120.00	
262021	05/09/2018	85356 MARCUS RICHARD CHURCH	Check	No		162.00
	010-001-00040-71725	Vehicle Inventory			162.00	
262022	05/09/2018	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No		194.99
	010-709-30041-00000	Telecommunications			6.89	
	010-709-30041-00000	Telecommunications			32.33	
	010-709-30041-00000	Telecommunications			15.93	
	010-709-30041-00000	Telecommunications			8.80	
	010-107-30041-00000	Telephone			75.28	
	010-107-30041-00000	Telephone			55.76	

262023	05/09/2018	80949 TOWE, CHRISTOPHER	Check	No		16.07
	010-501-30026-00000	Court Expense				16.07
262024	05/09/2018	9428 TRINITY SERVICES GROUP INC	Check	No		4,495.73
	010-106-40034-00000	Food			4,495.73	
262025	05/09/2018	81991 UNIFIRST CORP	Check	No		674.47
	010-720-40065-00000	Clothing/Uniforms			0.00	
	010-720-40032-00000	Operational			15.45	
	017-719-40065-00000	Clothing/Uniforms			68.48	
	010-204-40032-00000	Operational			57.56	
	010-720-40065-00000	Clothing/Uniforms			0.00	
	010-720-40032-00000	Operational			11.66	
	010-720-40065-00000	Clothing/Uniforms			15.45	
	010-720-40032-00000	Operational			0.00	
	010-601-40065-00000	Clothing/Uniforms			205.95	
	010-601-40065-00000	Clothing/Uniforms			208.28	
	010-718-40065-00000	Clothing/Uniforms			91.64	
262026	05/09/2018	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		139.54
	010-001-00090-73918	United Way Employee Contributions			139.54	
262027	05/09/2018	80812 UPSTATE EMS COUNCIL, INC	Check	No		14,135.40
	010-107-30084-00000	School/Seminar/Training/Mtg			67.00	
	010-107-30084-00000	School/Seminar/Training/Mtg			147.00	
	010-107-30084-00000	School/Seminar/Training/Mtg			12,600.00	
	010-107-30084-00000	School/Seminar/Training/Mtg			1,321.40	
262028	05/09/2018	83354 U S BANK	Check	No		1,955.66
	090-862-55300-00000	Admin Fee-14 SSRB Ref Bond-PW			1,955.66	
262029	05/09/2018	82719 WARD, JUSTIN	Check	No		120.00
	010-101-30084-00000	School/Seminar/Training/Mtg			120.00	
262030	05/09/2018	23035 WESTMINSTER NEWS	Check	No		20.00
	010-501-40032-00000	Operational			20.00	
262031	05/09/2018	23185 WEST PAYMENT CENTER	Check	No		497.22
	010-741-40032-00000	Operational			497.22	
262032	05/09/2018	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	
					0.00	
262033	05/09/2018	36225 WHITMAN, JIMMY JR.	Check	No		125.00
	010-601-40027-00000	Safety Equipment			125.00	
					0.00	
262034	05/09/2018	81637 WSNW RADIO AM 1150	Check	No		320.00
	013-107-30068-92060	Advertising - FY17-18 HMGP Grant			240.00	
	010-107-99999-00000	Miscellaneous Grant Match			80.00	
					0.00	
262035	05/09/2018	24010 XEROX CORPORATION	Check	No		3,814.32
	010-713-30059-00000	Copier Click Charges			36.51	
	010-713-30059-00000	Copier Click Charges			56.01	
	010-707-30059-00000	Copier Click Charges			105.04	
	010-735-30059-00000	Copier Click Charges			102.32	
	010-735-30059-00000	Copier Click Charges			18.00	
	010-708-30059-00000	Copier Click Charges			161.90	
	010-708-30059-00000	Copier Click Charges			209.24	
	010-708-30059-00000	Copier Click Charges			52.76	
	010-110-30059-00000	Copier Click Charges			82.89	
	010-720-30059-00000	Copier Click Charges			42.64	
	010-711-30059-00000	Copier Click Charges			17.50	
	010-717-30059-00000	Copier Click Charges			0.00	
	010-501-30059-00000	Copier Click Charges			35.81	
	010-501-30059-00000	Copier Click Charges			344.30	
	010-501-30059-00000	Copier Click Charges			5.72	
	010-501-30059-00000	Copier Click Charges			-164.72	
	010-501-30059-00000	Copier Click Charges			-9.41	
	010-106-30059-00000	Copier Click Charges			100.91	
	010-106-30059-00000	Copier Click Charges			7.73	
	010-106-30059-00000	Copier Click Charges			403.81	
	010-106-30059-00000	Copier Click Charges			28.98	
	010-302-30059-00000	Copier Click Charges			127.86	
	010-302-30059-00000	Copier Click Charges			26.32	
	010-206-30059-00000	Copier Click Charges			20.60	
	010-206-30059-00000	Copier Click Charges			54.27	
	010-206-30059-00000	Copier Click Charges			84.67	
	010-206-30059-00000	Copier Click Charges			186.99	

	010-206-30059-00000	Copier Click Charges				107.51	
	010-206-30059-00000	Copier Click Charges				92.33	
	010-702-30059-00000	Copier Click Charges				141.59	
	010-702-30059-00000	Copier Click Charges				64.60	
	010-404-30059-00000	Copier Click Charges				79.80	
	010-721-30059-00000	Copier Click Charges				91.91	
	010-721-30059-00000	Copier Click Charges				21.06	
	010-509-30059-00000	Copier Click Charges				128.29	
	010-509-30059-00000	Copier Click Charges				39.22	
	010-509-30059-00000	Copier Click Charges				184.18	
	010-202-30059-00000	Copier Click Charges				123.10	
	010-104-30059-00000	Copier Click Charges				170.23	
	010-107-30059-00000	Copier Click Charges				187.83	
	010-107-30059-00000	Copier Click Charges				52.28	
	010-107-30059-00000	Copier Click Charges				92.45	
	010-107-30059-00000	Copier Click Charges				27.85	
	010-103-30059-00000	Copier Click Charges				71.44	
262036	05/09/2018	80949 YOUNG-GREEN, KELLY	Check	No			31.05
	010-501-30026-00000	Court Expense				31.05	
262037	05/09/2018	80438 Arhema Cunningham	Check	No			125.00
	010-717-30068-00000	Advertising				125.00	
262038	05/09/2018	80438 Brian Wright	Check	No			125.00
	010-717-30068-00000	Advertising				125.00	
262039	05/09/2018	80438 Chase Bonecutter	Check	No			125.00
	010-717-30068-00000	Advertising				125.00	
262040	05/09/2018	80438 Truett Brock	Check	No			125.00
	010-717-30068-00000	Advertising				125.00	
262041	05/15/2018	80438 ETHAN BARTON	Check	No			150.00
	010-717-30068-00000	Advertising				150.00	
262042	05/15/2018	80438 HAROLD SPURLOCK	Check	No			50.00
	010-717-30068-00000	Advertising				50.00	
262043	05/15/2018	80438 JACKSON SMITH	Check	No			75.00
	010-717-30068-00000	Advertising				75.00	
262044	05/15/2018	80438 JENNA MORRIS	Check	No			125.00
	010-717-30068-00000	Advertising				125.00	
262045	05/15/2018	80438 KAT CLEVER	Check	No			150.00
	010-717-30068-00000	Advertising				150.00	
262046	05/15/2018	80438 KATHERINE ROCHESTER	Check	No			250.00
	010-717-30068-00000	Advertising				250.00	
262047	05/15/2018	80438 LILI GALLOWAY	Check	No			250.00
	010-717-30068-00000	Advertising				250.00	
262048	05/15/2018	80438 TREASURE LONE	Check	No			500.00
	010-717-30068-00000	Advertising				500.00	
262049	05/17/2018	81836 AFLAC INSURANCE	Check	No			13,937.72
	010-001-00090-73921	AFLAC Cancer Policy				8,589.20	
	010-001-00090-73919	AFLAC Accident				5,348.52	
262050	05/17/2018	85341 ASSUREHIRE, INC	Check	No			467.10
	010-710-30025-00000	Professional				467.10	
262051	05/17/2018	81015 BARTOW JEFFCOAT	Check	No			9.00
	010-001-00020-71428	Tax Collector Reserve Account				9.00	
262052	05/17/2018	2895 BECKWITH PLUMBING INC	Check	No			115.00
	010-203-30025-00000	PROFESSIONAL				115.00	
262053	05/17/2018	83761 KENNETH EDWARD BOONE, JR.	Check	No			1,050.00
	010-711-30025-00000	Professional				1,050.00	
262054	05/17/2018	84976 BUCHANAN, BILLY	Check	No			60.00
	010-709-30041-00000	Telecommunications				60.00	
262055	05/17/2018	83547 BURTON, MELISSA	Check	No			113.00
	010-501-30084-00000	School/Seminar/Training/Mtg				113.00	
262056	05/17/2018	3230 CINTAS CORPORATION #216	Check	No			68.39
	010-721-40065-00000	Clothing/Uniforms				68.39	
262057	05/17/2018	80780 CITY OF WESTMINSTER	Check	No			3,248.32
	010-001-00260-16800	Town Portion of Fines				3,248.32	
262058	05/17/2018	3010 COTT SYSTEMS, INC.	Check	No			293.42
	010-735-40032-00000	Operational				293.42	
262059	05/17/2018	83549 DAVISON, ANNA K	Check	No			113.00

	010-735-30084-00000	School/Seminar/Training/Mtg			113.00	
262060	05/17/2018	9508 DERIDDER,SHARON	Check	No		45.50
	010-717-30018-00000	Travel			37.50	
	010-717-30084-00000	School/Seminar/Training/Mtg			8.00	
					0.00	
262061	05/17/2018	4020 DUKE ENERGY CAROLINAS LLC	Check	No		2,870.37
	010-718-34043-00000	Electricity			240.26	
	010-203-34043-00000	Electricity			210.15	
	010-203-34043-00000	Electricity			21.69	
	010-203-34043-00000	Electricity			110.75	
	010-203-34043-00000	Electricity			362.51	
	010-203-34043-00000	Electricity			147.96	
	010-203-34043-00000	Electricity			63.93	
	010-203-34043-00000	Electricity			226.33	
	010-203-34043-00000	Electricity			61.94	
	010-203-34043-00000	Electricity			172.08	
	010-203-34043-00000	Electricity			28.36	
	010-203-34043-00000	Electricity			35.39	
	010-203-34043-00000	Electricity			133.88	
	010-203-34043-00000	Electricity			180.10	
	010-203-34043-00000	Electricity			11.15	
	010-203-34043-00000	Electricity			489.87	
	010-203-34043-00000	Electricity			326.82	
	010-203-34043-00000	Electricity			47.20	
262062	05/17/2018	5455 EASTERN AVIATION FUELS, INC.	Check	No		19,060.15
	010-720-40990-00000	Airport Jet Fuel			19,060.15	
262063	05/17/2018	5290 ETCO STAFFING SERVICES, INC.	Check	No		448.80
	010-714-30025-00000	Professional			448.80	
262064	05/17/2018	81015 EUGENE MALIK BOYD	Check	No		54.00
	010-001-00080-73802	Set off Debt Collection			54.00	
262065	05/17/2018	84085 EVANS, GENE E.	Check	No		7.12
	010-106-40034-00000	Food			7.12	
262066	05/17/2018	5040 EXXONMOBIL	Check	No		34.02
	010-101-81101-00000	Gasoline Sheriff			34.02	
					0.00	
262067	05/17/2018	6240 FLEETCOR TECHNOLOGIES	Check	No		13,774.99
	010-001-00020-71110	Accounts Rec Senior Solutions			1,436.19	
	010-101-81101-00000	Gasoline Sheriff			5,525.20	
	010-103-81103-00000	Gasoline Coroner			123.62	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			985.82	
	010-110-81110-00000	Gasoline Animal Control			341.44	
	010-202-81202-00000	Gasoline PRT			589.98	
	010-206-81206-00000	Gasoline Library			33.59	
	010-301-81301-00000	Gasoline Assessor			100.98	
	010-306-81306-00000	Gasoline Treasurer			39.68	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			128.48	
	010-601-81601-00000	Gasoline Road Department			493.98	
	010-702-81702-00000	Gasoline-Community Dev .			146.35	
	010-707-81707-00000	Gasoline Econ Development			91.14	
	010-714-81714-00000	Gasoline Public Buildings			248.77	
	010-718-81718-00000	Gasoline Solid Waste Department			155.16	
	010-720-81720-00000	Gasoline Airport			32.18	
	010-721-81721-00000	Gasoline Vehicle Maintenance			256.90	
	010-502-81502-00000	Gasoline Probate Court			39.13	
	010-107-82107-00000	Diesel Emergency Services			77.63	
	010-202-82202-00000	Diesel PRT			13.18	
	010-601-82601-00000	Diesel Road Department			1,663.44	
	010-718-82718-00000	Diesel Solid Waste Department			921.99	
	017-719-81719-00000	Rock Quarry Gasoline			330.16	
262068	05/17/2018	80105 GARFIELD SIGNS & GRAPHICS LLC	Check	No		5,979.25
	010-001-00060-73015	Procurement Bid Bonds Payable			5,979.25	
262069	05/17/2018	7370 GREENVILLE HEALTH SYSTEM	Check	No		3,866.05
	010-001-00090-73928	PAI Health Plan Withholding			3,866.05	
262070	05/17/2018	82658 GIGNILLIAT SAVITZ & BETTIS , LLP	Check	No		260.00
	010-741-30025-00000	Professional Legal Counsel			260.00	
262071	05/17/2018	83558 JOSHUA KEITH EAKER	Check	No		1,000.00
	010-711-30025-00371	Professional - OC Website Upgrade			1,000.00	
262072	05/17/2018	80105 KORMAN SINGS INC	Check	No		2,350.00
	010-001-00060-73015	Procurement Bid Bonds Payable			2,350.00	

262073	05/17/2018	85318 LANDVISION TITLES INC. 010-741-30025-00000 Professional Legal Counsel	Check	No	3,950.00	3,950.00
262074	05/17/2018	1245 LANGUAGE LINE SERVICES 225-104-30041-31010 Telecommunication-CLEC	Check	No	37.53	37.53
262075	05/17/2018	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN 010-101-30025-00000 Professional	Check	No	90.00	90.00
262076	05/17/2018	83647 LASER PRINT PLUS, INC. 010-302-40032-00000 Operational	Check	No	508.76	508.76
262077	05/17/2018	12300 LAWMEN'S SAFETY SUPPLY INC. 010-101-40353-00000 Firing Range	Check	No	24,616.83	24,616.83
262078	05/17/2018	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	56.40 42.51 610.54 40.55	750.00
262079	05/17/2018	12000 LINDSAY OIL CO 017-001-00040-71719 Rock Quarry Off Road Diesel	Check	No	5,018.04	5,018.04
262080	05/17/2018	85461 LUSK, BILLY E JR 010-101-30084-00000 School/Seminar/Training/Mtg	Check	No	8.00	8.00
262081	05/17/2018	30170 MCCALL, PAMELA 017-719-30041-00000 Telecommunications	Check	No	60.00	60.00
262082	05/17/2018	82297 MOXLEY, THOM 010-709-30041-00000 Telecommunications	Check	No	60.00	60.00
262083	05/17/2018	84729 MUSEUM OF THE CHEROKEE IN SOUTH CAROLINA 010-106-40032-00000 Operational	Check	No	80.00	80.00
262084	05/17/2018	15765 OCONEE COUNTY TAX COLLECTOR 010-001-00080-73802 Set off Debt Collection	Check	No	729.87	729.87
262085	05/17/2018	15355 O'KELLEY HEATING & AIR 010-718-33022-00000 Maintenance Buildings/Grounds	Check	No	8,800.00	8,800.00
262086	05/17/2018	85466 OLIVIA TIMMS 010-101-40034-00000 Food	Check	No	600.00	600.00
262087	05/17/2018	85368 OPTUM STOP LOSS 010-001-00090-73928 PAI Health Plan Withholding	Check	No	1,000.00	1,000.00
262088	05/17/2018	84649 PANTAGOTIS SIALMAS 010-501-30026-00000 Court Expense	Check	No	73.93	73.93
262089	05/17/2018	84696 PHILLIPS STAFFING 010-205-30025-00000 PROFESSIONAL	Check	No	858.69	858.69
262090	05/17/2018	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP 010-204-40832-00000 Concessions	Check	No	325.75	325.75
262091	05/17/2018	83807 ROBINSON, KEVIN 010-301-30084-00000 School/Seminar/Training/Mtg	Check	No	54.00	54.00
262092	05/17/2018	84028 SCACEE 010-306-30080-00000 Dues Organizations	Check	No	75.00	75.00
262093	05/17/2018	19430 SC DEPT OF NATURAL RESOURCES 010-001-00250-16700 Wildlife Fines	Check	No	449.44	449.44
262094	05/17/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES) 010-001-00065-16200 SC Department of Motor Vehicle Fee	Check	No	16,086.00	16,086.00
262095	05/17/2018	84268 SC CRIMINAL JUSTICE ACADEMY 010-101-30084-00000 School/Seminar/Training/Mtg	Check	No	50.00	50.00
262096	05/17/2018	81460 SC STATE SURPLUS 010-601-50870-00000 Vehicles/Equipmt Capital Expenditures	Check	No	12,500.00	12,500.00
262097	05/17/2018	85302 SENECA OPTICIANS INC 010-710-40027-00000 Safety Equipment	Check	No	148.00	148.00
262098	05/17/2018	9487 SMITH, DEBBIE 010-710-30018-00000 Travel 010-710-30084-00000 School/Seminar/Training/Mtg 010-710-30084-00000 School/Seminar/Training/Mtg	Check	No	257.24 30.00 3.50	290.74
262099	05/17/2018	84127 SMITH GARDNER, INC. 010-718-60005-00000 Testing Wells 010-718-30025-00000 Professional 010-718-60005-00000 Testing Wells 010-718-30025-00000 Professional 010-718-30025-00000 Professional 010-718-30025-00000 Professional 010-718-30025-00000 Professional	Check	No	814.73 3,704.85 0.00 220.00 442.75 3,567.53 15,464.02	25,515.92

		010-718-60005-00000	Testing Wells				1,302.04	
262100	05/17/2018	83088	CBS PERSONNEL SERVICES, LLC	Check	No			9,952.57
		010-718-30025-00000	Professional				1,980.00	
		010-718-30025-00000	Professional				478.44	
		010-305-30025-60305	Professional-Tax Sale				544.50	
		010-206-30025-00000	Professional				234.00	
		010-206-30025-00000	Professional				1,369.98	
		010-720-30025-00000	Professional				589.60	
		010-204-30025-00000	PROFESSIONAL				1,733.33	
		010-203-30025-00000	PROFESSIONAL				1,391.50	
		010-306-30025-00000	Professional				314.00	
		010-206-30025-00000	Professional				807.22	
		010-103-30025-00000	Professional				510.00	
262101	05/17/2018	85335	HUBERT S SMITH	Check	No			1,500.00
		010-301-30056-00000	Data Processing				1,500.00	
262102	05/17/2018	85441	TALBOT TENNIS	Check	No			126,000.00
		012-204-50840-00188	Capital Equip-Local Tennis Courts				66,500.00	
		012-204-50840-90088	Capital Equip-LAT Tennis Courts				0.00	
		235-204-50840-90088	Capital Equip-LAT Tennis Courts				59,500.00	
262103	05/17/2018	9970	TCTC RESEARCH FOUNDATION LLC	Check	No			64,250.00
		017-719-30025-00000	Professional				64,250.00	
262104	05/17/2018	81347	THOMAS, RAY	Check	No			8.00
		010-101-30084-00000	School/Seminar/Training/Mtg				8.00	
262105	05/17/2018	85004	THOMPSON, MICHAEL	Check	No			42.00
		010-101-81101-00000	Gasoline Sheriff				42.00	
262106	05/17/2018	20155	TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No			60.02
		020-107-30024-00000	Maintenance on Equipment				60.02	
262107	05/17/2018	84544	TOTAL ENVIRONMENTAL SOLUTIONS INC	Check	No			65.73
		020-107-34044-00000	Water/Sewer/Garbage				65.73	
262108	05/17/2018	82535	TOWN OF SALEM (UTILITIES)	Check	No			34.73
		010-718-34044-00000	Water/Sewer/Garbage				34.73	
262109	05/17/2018	3635	TOWN OF WEST UNION (ALLOCATIONS)	Check	No			1,033.25
		010-001-00260-16800	Town Portion of Fines				1,033.25	
262110	05/17/2018	9428	TRINITY SERVICES GROUP INC	Check	No			4,540.68
		010-106-40034-00000	Food				4,540.68	
262111	05/17/2018	81991	UNIFIRST CORP	Check	No			1,138.51
		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				91.64	
		010-718-40065-00000	Clothing/Uniforms				91.64	
		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	
		010-204-40032-00000	Operational				821.40	
		017-719-40065-00000	Clothing/Uniforms				68.48	
262112	05/17/2018	80812	UPSTATE EMS COUNCIL, INC	Check	No			190.00
		010-107-30084-00000	School/Seminar/Training/Mtg				190.00	
262113	05/17/2018	80105	WAYBAYTAY HOLDINGS	Check	No			4,730.60
		010-001-00060-73015	Procurement Bid Bonds Payable				4,730.60	
262114	05/17/2018	23185	WEST PAYMENT CENTER	Check	No			369.91
		010-106-30056-00000	Date Processing				369.91	
262115	05/17/2018	51000	WHITFIELD, BEVERLY H.	Check	No			438.91
		010-501-30018-00000	Travel				325.91	
		010-501-30084-00000	School/Seminar/Training/Mtg				113.00	
							0.00	
262116	05/17/2018	84144	WINDSTREAM CORPORATION	Check	No			5,584.60
		010-711-30041-00000	Telecommunications				9.42	
		010-711-30041-00000	Telecommunications				5,575.18	
							0.00	
262117	05/17/2018	24010	XEROX CORPORATION	Check	No			2,018.89
		010-206-30059-00000	Copier Click Charges				16.94	
		010-206-30059-00000	Copier Click Charges				22.79	
		010-301-30059-00000	Copier Click Charges				14.86	
		010-301-30059-00000	Copier Click Charges				34.74	

	010-301-30059-00000	Copier Click Charges				102.64	
	010-301-30059-00000	Copier Click Charges				20.63	
	010-702-30059-00000	Copier Click Charges				24.66	
	010-706-30059-00000	Copier Click Charges				47.13	
	010-501-30059-00000	Copier Click Charges				65.38	
	010-306-30059-00000	Copier Click Charges				36.15	
	010-710-30059-00000	Copier Click Charges				82.71	
	010-710-30059-00000	Copier Click Charges				34.29	
	010-715-30059-00000	Copier Click Charges				52.49	
	010-714-30059-00000	Copier Click Charges				6.54	
	010-735-30059-00000	Copier Click Charges				329.45	
	010-101-30059-00000	Copier Click Charges				129.44	
	010-101-30059-00000	Copier Click Charges				65.11	
	010-101-30059-00000	Copier Click Charges				11.69	
	010-101-30059-00000	Copier Click Charges				48.15	
	010-101-30059-00000	Copier Click Charges				60.96	
	010-101-30059-00000	Copier Click Charges				36.82	
	010-101-30059-00000	Copier Click Charges				32.97	
	010-101-30059-00000	Copier Click Charges				87.81	
	010-101-30059-00000	Copier Click Charges				53.73	
	010-101-30059-00000	Copier Click Charges				84.25	
	010-101-30059-00000	Copier Click Charges				108.01	
	010-101-30059-00000	Copier Click Charges				41.30	
	010-305-30059-00000	Copier Click Charges				74.61	
	010-305-30059-00000	Copier Click Charges				40.99	
	010-502-30059-00000	Copier Click Charges				69.93	
	010-711-30059-00000	Copier Click Charges				6.25	
	010-717-30059-00000	Copier Click Charges				0.00	
	010-509-30059-00000	Copier Click Charges				175.47	
262118	05/24/2018	82318 ALEXANDER M SHADWICK	Check	No			2,333.47
	010-509-34043-00000	Electricity				353.47	
	010-509-30071-00000	Rent				1,980.00	
262119	05/24/2018	80831 AXON ENTERPRISE, INC	Check	No			9,921.60
	010-101-40031-00000	Non-Capital Equipment				9,921.60	
262120	05/24/2018	9761 CAUDILL, CHARLES RICHARD JR	Check	No			125.00
	010-103-30025-00000	Professional				50.00	
	010-103-30025-00000	Professional				75.00	
262121	05/24/2018	84995 CBT NUGGETS LLC	Check	No			3,345.92
	010-711-30084-00000	School/Seminar/Training/Mtg				3,345.92	
262122	05/24/2018	85456 CENTRAL FLORIDA YAMAHA, INC	Check	No			24,387.69
	010-107-80107-00000	Vehicle Maintenance Emergency Ser				20,672.85	
	010-107-80107-00000	Vehicle Maintenance Emergency Ser				3,056.84	
	010-107-80107-00000	Vehicle Maintenance Emergency Ser				658.00	
262123	05/24/2018	85365 CHRISTOPHER PAUL FROEHLI	Check	No			60.00
	010-107-30084-00000	School/Seminar/Training/Mtg				60.00	
262124	05/24/2018	3230 CINTAS CORPORATION #216	Check	No			68.39
	010-721-40065-00000	Clothing/Uniforms				68.39	
262125	05/24/2018	9878 CINTAS CORPORTATION NO. 2	Check	No			82.24
	010-710-30062-00000	Medical				82.24	
262126	05/24/2018	3010 COTT SYSTEMS, INC.	Check	No			3,102.70
	010-735-30056-00000	Data Processing				3,102.70	
262127	05/24/2018	80774 DAVIS AND FLOYD, INC	Check	No			9,360.33
	315-707-30025-00000	Professional				9,360.33	
262128	05/24/2018	85470 DIVINE DIVAS CATERING	Check	No			712.50
	010-717-40034-00000	Food				712.50	
262129	05/24/2018	5455 EASTERN AVIATION FUELS, INC.	Check	No			32,022.46
	010-720-40980-00000	Airport AV Gas				32,022.46	
262130	05/24/2018	9989 ELITE BLASTING SERVICES, LLC	Check	No			20,460.00
	017-719-30039-00000	Blasting - Professional Service				20,460.00	
262131	05/24/2018	5290 ETCO STAFFING SERVICES, INC.	Check	No			340.00
	010-714-30025-00000	Professional				340.00	
						0.00	
262132	05/24/2018	6240 FLEETCOR TECHNOLOGIES	Check	No			15,386.89
	010-001-00020-71110	Accounts Rec Senior Solutions				1,444.70	
	010-101-81101-00000	Gasoline Sheriff				6,410.33	
	010-103-81103-00000	Gasoline Coroner				153.52	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				1,305.75	
	010-110-81110-00000	Gasoline Animal Control				385.81	
	010-202-81202-00000	Gasoline PRT				398.15	

	010-206-81206-00000	Gasoline Library			78.70	
	010-301-81301-00000	Gasoline Assessor			22.07	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			93.59	
	010-601-81601-00000	Gasoline Road Department			1,131.61	
	010-702-81702-00000	Gasoline-Community Dev .			185.04	
	010-707-81707-00000	Gasoline Econ Development			55.80	
	010-714-81714-00000	Gasoline Public Buildings			346.80	
	010-718-81718-00000	Gasoline Solid Waste Department			64.97	
	010-720-81720-00000	Gasoline Airport			44.37	
	010-721-81721-00000	Gasoline Vehicle Maintenance			224.14	
	010-502-81502-00000	Gasoline Probate Court			40.97	
	010-101-82101-00000	Diesel Sheriff			57.10	
	010-107-82107-00000	Diesel Emergency Services			232.89	
	010-206-82206-00000	Diesel Library			80.19	
	010-601-82601-00000	Diesel Road Department			1,335.92	
	010-718-82718-00000	Diesel Solid Waste Department			1,071.29	
	017-719-81719-00000	Rock Quarry Gasoline			223.18	
262133	05/24/2018	84000 HARFORD W CAPPS	Check	No		95.75
	010-735-30056-00000	Data Processing			95.75	
262134	05/24/2018	8685 HUBBARD PAVING & GRADING, INC.	Check	No		434.66
	260-601-40032-00000	Operational			434.66	
262135	05/24/2018	85267 JACK'S WHOLESALE BAIT LLC	Check	No		69.00
	010-204-40832-00000	Concessions			69.00	
262136	05/24/2018	85384 JAMES MURRAY	Check	No		62.00
	010-715-30084-00000	School/Seminar/Training/Mtg			62.00	
262137	05/24/2018	82161 JEFFERSON, MIGNON	Check	No		200.00
	010-718-40065-00000	Clothing/Uniforms			200.00	
262138	05/24/2018	11055 KING ASPHALT, INC.	Check	No		772.28
	260-601-40032-00000	Operational			772.28	
262139	05/24/2018	83647 LASER PRINT PLUS, INC.	Check	No		6,869.16
	010-305-40033-60305	Postage-Tax Sale			0.00	
	010-305-40032-60305	Operational-Tax Sale			1,869.16	
	010-306-40032-00000	Operational			0.00	
	010-306-40033-00000	Postage			5,000.00	
262140	05/24/2018	12000 LINDSAY OIL CO	Check	No		11,132.92
	010-001-00040-71721	Diesel Inventory Off Road			1,015.65	
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,796.40	
	010-001-00040-71700	Gasoline Inventory			0.00	
	010-001-00040-71721	Diesel Inventory Off Road			5,320.87	
262141	05/24/2018	85459 MAGNET FORENSICS USA, INC	Check	No		5,841.00
	013-117-50845-91131	Cap IT Equip/SW-FFY18 Child/Elder			5,256.90	
	010-101-99999-00000	Miscellaneous Grant Match			584.10	
262142	05/24/2018	84073 MCMILLAN PAZDAN SMITH LLC	Check	No		983.62
	010-717-30025-00000	Professional			983.62	
262143	05/24/2018	85468 MICHAEL PHILLIPS APPRAISAL SERVICE	Check	No		600.00
	010-202-30025-00000	Professional			600.00	
262144	05/24/2018	84820 MIDWEST TAPE, LLC	Check	No		493.32
	010-206-40101-00000	Books			77.98	
	010-206-40101-00000	Books			188.93	
	010-206-40103-00000	Audio Visual			67.47	
	010-206-40103-00000	Audio Visual			23.99	
	010-206-40103-00000	Audio Visual			44.98	
	010-206-40101-00000	Books			89.97	
262145	05/24/2018	81541 OCONEE ECONOMIC ALLIANCE	Check	No		2,500.00
	010-707-95100-20256	Oconee Economic Alliance			2,500.00	
262146	05/24/2018	15015 OCONEE PUBLISHING INC.	Check	No		3,283.32
	010-717-30068-00000	Advertising			1,500.00	
	010-717-30068-00000	Advertising			500.00	
	010-717-30068-00000	Advertising			166.66	
	010-717-30068-00000	Advertising			166.66	
	010-717-30068-00000	Advertising			950.00	
262147	05/24/2018	84696 PHILLIPS STAFFING	Check	No		531.57
	010-205-30025-00000	PROFESSIONAL			531.57	
262148	05/24/2018	84680 PLANNED ADMINISTRATORS INC	Check	No		110,442.18
	010-001-00090-73928	PAI Health Plan Withholding			94,844.12	
	010-001-00090-73932	Sun Life Supplemental Life			9,325.76	
	010-001-00090-73931	SunLife Short Term Disability			6,272.30	
262149	05/24/2018	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No		2,942.75

	010-704-95100-20217	Applchn COG			2,942.75	
262150	05/24/2018	19345 SC DEPT OF EMPLOYMENT & WORKFORCE	Check	No		2,386.87
	010-709-30780-00000	Unemployment Insurance			2,386.87	
262151	05/24/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		33,425.25
	010-001-00065-16200	SC Department of Motor Vehicle Fee			33,425.25	
262152	05/24/2018	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	
262153	05/24/2018	5570 SC STATE TREASURER	Check	No		56,524.87
	260-082-00830-40010	National Forestry Title I Roads Fed			56,524.87	
262154	05/24/2018	19390 SECRETARY OF STATE	Check	No		25.00
	010-305-40032-00000	Operational			25.00	
262155	05/24/2018	19390 SECRETARY OF STATE	Check	No		9.00
	010-741-30025-00000	Professional Legal Counsel			9.00	
262156	05/24/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No		8,054.65
	010-204-30025-00000	PROFESSIONAL			1,733.33	
	010-203-30025-00000	PROFESSIONAL			1,355.20	
	010-305-30025-60305	Professional-Tax Sale			544.50	
	010-103-30025-00000	Professional			510.00	
	010-206-30025-00000	Professional			234.00	
	010-206-30025-00000	Professional			1,088.55	
	010-720-30025-00000	Professional			589.60	
	010-306-30025-00000	Professional			361.10	
	235-202-30025-00014	Professional-Interns/Temp Service			503.25	
	260-601-30025-00098	Professional -Road Inventory/Assmt.			598.18	
	260-601-30025-00098	Professional -Road Inventory/Assmt.			536.94	
262157	05/24/2018	81083 TELSMITH, INC.	Check	No		10,302.49
	017-719-30024-00000	Maintenance on Equipment			256.90	
	017-719-30024-00000	Maintenance on Equipment			10,045.59	
262158	05/24/2018	81015 TIM CARDWELL	Check	No		20.00
	010-001-00020-71428	Tax Collector Reserve Account			20.00	
262159	05/24/2018	85356 MARCUS RICHARD CHURCH	Check	No		25.00
	010-001-00040-71725	Vehicle Inventory			25.00	
262160	05/24/2018	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No		625.00
	010-601-30025-00000	Professional			625.00	
262161	05/24/2018	9428 TRINITY SERVICES GROUP INC	Check	No		4,669.43
	010-106-40034-00000	Food			4,669.43	
262162	05/24/2018	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		139.54
	010-001-00090-73918	United Way Employee Contributions			139.54	
262163	05/24/2018	80465 UPSTATE NEWSPAPERS, INC	Check	No		2,408.08
	010-502-30026-00000	Court Expense			1,040.00	
	010-717-30068-00000	Advertising			1,368.08	
262164	05/24/2018	23890 W G O G	Check	No		2,170.00
	010-717-30068-00000	Advertising			150.00	
	010-717-30068-00000	Advertising			120.00	
	010-717-30068-00000	Advertising			400.00	
	010-717-30068-00000	Advertising			300.00	
	010-717-30068-00000	Advertising			1,200.00	
262165	05/24/2018	81637 WSNW RADIO AM 1150	Check	No		1,560.00
	010-717-30068-00000	Advertising			300.00	
	010-717-30068-00000	Advertising			1,200.00	
	010-717-30068-00000	Advertising			60.00	
262166	05/25/2018	80949 ALDERMAN, ALAINA M	Check	No		19.28
	010-501-30026-00000	Court Expense			19.28	
262167	05/25/2018	80949 ALTER, DEBORAH F	Check	No		19.28
	010-501-30026-00000	Court Expense			19.28	
262168	05/25/2018	80949 ARGO, JUSTIN T	Check	No		44.98
	010-501-30026-00000	Court Expense			44.98	
262169	05/25/2018	80949 BENNETT, CARL J	Check	No		26.77
	010-501-30026-00000	Court Expense			26.77	
262170	05/25/2018	80949 BRACKETT, RALPH J	Check	No		26.77
	010-501-30026-00000	Court Expense			26.77	
262171	05/25/2018	80949 BROWN, JOSHUA H	Check	No		28.91
	010-501-30026-00000	Court Expense			28.91	

262172	05/25/2018	80949 BROWN, MICHAEL	Check	No	51.40	51.40
	010-501-30026-00000	Court Expense				
262173	05/25/2018	80949 BURCHFIELD, EMILY G	Check	No	47.12	47.12
	010-501-30026-00000	Court Expense				
262174	05/25/2018	80949 CALDWELL, CONNIE K	Check	No	22.49	22.49
	010-501-30026-00000	Court Expense				
262175	05/25/2018	80949 CARTER, CHEYENNA H	Check	No	26.77	26.77
	010-501-30026-00000	Court Expense				
262176	05/25/2018	80949 CHARRON, CHRISTINA C	Check	No	23.56	23.56
	010-501-30026-00000	Court Expense				
262177	05/25/2018	80949 CORCORAN, ELIZABETH C	Check	No	38.54	38.54
	010-501-30026-00000	Court Expense				
262178	05/25/2018	80949 CROWNE, NANCY L	Check	No	22.49	22.49
	010-501-30026-00000	Court Expense				
262179	05/25/2018	80949 DAVIS, JANET N	Check	No	19.28	19.28
	010-501-30026-00000	Court Expense				
262180	05/25/2018	80949 DUCHOWSKI, ANDREW T	Check	No	29.98	29.98
	010-501-30026-00000	Court Expense				
262181	05/25/2018	80949 DURHAM, THEO L	Check	No	34.26	34.26
	010-501-30026-00000	Court Expense				
262182	05/25/2018	80949 EDMUNDS, ADAM H	Check	No	62.10	62.10
	010-501-30026-00000	Court Expense				
262183	05/25/2018	80949 FOSTER, MICHAEL E	Check	No	23.56	23.56
	010-501-30026-00000	Court Expense				
262184	05/25/2018	80949 GALINDO, IVAN J	Check	No	53.54	53.54
	010-501-30026-00000	Court Expense				
262185	05/25/2018	80949 GALLO, RAYMOND R	Check	No	18.21	18.21
	010-501-30026-00000	Court Expense				
262186	05/25/2018	80949 HACKETT, DYLAN S	Check	No	26.77	26.77
	010-501-30026-00000	Court Expense				
262187	05/25/2018	80949 HAMILTON, JAMIYAH S	Check	No	51.40	51.40
	010-501-30026-00000	Court Expense				
262188	05/25/2018	80949 HARDEN, DORIS A	Check	No	24.63	24.63
	010-501-30026-00000	Court Expense				
262189	05/25/2018	80949 HERRON, KERI M	Check	No	36.40	36.40
	010-501-30026-00000	Court Expense				
262190	05/25/2018	80949 HOOD, BENJAMIN T	Check	No	38.56	38.56
	010-501-30026-00000	Court Expense				
262191	05/25/2018	80949 HUNTER, ANGELA R	Check	No	44.98	44.98
	010-501-30026-00000	Court Expense				
262192	05/25/2018	80949 HUTCHESON, BRENT J	Check	No	53.54	53.54
	010-501-30026-00000	Court Expense				
262193	05/25/2018	80949 JENKINS, MEGAN O	Check	No	17.14	17.14
	010-501-30026-00000	Court Expense				
262194	05/25/2018	80949 JOHNSON, SUDIE O	Check	No	25.70	25.70
	010-501-30026-00000	Court Expense				
262195	05/25/2018	80949 JORDAN, JANICE D	Check	No	23.56	23.56
	010-501-30026-00000	Court Expense				
262196	05/25/2018	80949 JUSTUS, ANGELA L	Check	No	23.56	23.56
	010-501-30026-00000	Court Expense				
262197	05/25/2018	80949 KETTERMAN, JARED K	Check	No	22.49	22.49
	010-501-30026-00000	Court Expense				
262198	05/25/2018	80949 LANINI, FRANK W	Check	No	24.63	24.63
	010-501-30026-00000	Court Expense				
262199	05/25/2018	80949 LUSK, CHAD M	Check	No	21.42	21.42
	010-501-30026-00000	Court Expense				
262200	05/25/2018	80949 MATALIK, REESE D	Check	No	34.26	34.26
	010-501-30026-00000	Court Expense				
262201	05/25/2018	80949 MENDONCA, MICHAEL R	Check	No	29.98	29.98
	010-501-30026-00000	Court Expense				
262202	05/25/2018	80949 NORRIS, WILLIAM R JR	Check	No	31.05	31.05
	010-501-30026-00000	Court Expense				
262203	05/25/2018	80949 RAGLE, LINDA G	Check	No	29.98	29.98

	010-501-30026-00000	Court Expense			29.98	
262204	05/25/2018	80949 RICE, DANIEL C	Check	No		28.91
	010-501-30026-00000	Court Expense			28.91	
262205	05/25/2018	80949 ROBERTSON, DAVID W	Check	No		53.54
	010-501-30026-00000	Court Expense			53.54	
262206	05/25/2018	80949 ROGERS, JESSICA B	Check	No		35.33
	010-501-30026-00000	Court Expense			35.33	
262207	05/25/2018	80949 ROHLETTTER, ANDREW M	Check	No		59.96
	010-501-30026-00000	Court Expense			59.96	
262208	05/25/2018	80949 SCARBROUGH, LEWIS P	Check	No		29.98
	010-501-30026-00000	Court Expense			29.98	
262209	05/25/2018	80949 SLOAN, KEELAN S	Check	No		37.47
	010-501-30026-00000	Court Expense			37.47	
262210	05/25/2018	80949 SMITH, LEIRIN M	Check	No		26.77
	010-501-30026-00000	Court Expense			26.77	
262211	05/25/2018	80949 SMITH, VICKY L	Check	No		27.84
	010-501-30026-00000	Court Expense			27.84	
262212	05/25/2018	80949 SWAFFORD, CHARLOTTE P	Check	No		36.42
	010-501-30026-00000	Court Expense			36.42	
262213	05/25/2018	80949 SWANK, EDWARD S	Check	No		28.91
	010-501-30026-00000	Court Expense			28.91	
262214	05/25/2018	80949 SWITZER, ERIC A	Check	No		28.91
	010-501-30026-00000	Court Expense			28.91	
262215	05/25/2018	80949 THOMPSON, JENNIE VEE	Check	No		25.70
	010-501-30026-00000	Court Expense			25.70	
262216	05/25/2018	80949 TRAYNHAM, HELEN C	Check	No		57.82
	010-501-30026-00000	Court Expense			57.82	
262217	05/25/2018	80949 WATKINS, KYLE P	Check	No		27.84
	010-501-30026-00000	Court Expense			27.84	
262218	05/25/2018	80949 WILLIAMS, MARY T	Check	No		21.42
	010-501-30026-00000	Court Expense			21.42	
262219	05/25/2018	80949 YEMOTHY, NICOLE E	Check	No		27.84
	010-501-30026-00000	Court Expense			27.84	
262220	05/31/2018	46115 ADAMS,GEORGE	Check	No		100.00
	010-711-30041-00000	Telecommunications			100.00	
262221	05/31/2018	80796 ASHLEY PEREZ	Check	No		84.66
	010-709-30066-00000	INSURANCE/BONDS			84.66	
262222	05/31/2018	2825 BATTERY SPECIALISTS, INC.	Check	No		781.96
	010-001-00040-71725	Vehicle Inventory			402.69	
	010-001-00040-71725	Vehicle Inventory			379.27	
262223	05/31/2018	50025 BELLOTTE, CONNIE	Check	No		60.00
	010-306-40032-00000	Operational			60.00	
262224	05/31/2018	80036 CHARLES LOWERY	Check	No		27.50
	010-080-00805-12301	LP Probate Judge Estates			27.50	
262225	05/31/2018	56020 CHILDS, WILLIAM	Check	No		120.00
	010-721-40027-00000	Safety Equipment			120.00	
262226	05/31/2018	20660 COX, JOHN M	Check	No		100.00
	010-711-30041-00000	Telecommunications			100.00	
					0.00	
262227	05/31/2018	9458 DEPARTMENT OF ADMINISTRATION	Check	No		112.00
	010-104-30056-00000	Data Processing Communications			112.00	
					0.00	
262228	05/31/2018	4020 DUKE ENERGY CAROLINAS LLC	Check	No		38,891.89
	010-204-34043-00000	Electricity			48.34	
	010-204-34043-00000	Electricity			352.93	
	010-204-34043-00000	Electricity			271.06	
	010-204-34043-00000	Electricity			363.80	
	010-204-34043-00000	Electricity			154.54	
	010-204-34043-00000	Electricity			261.28	
	010-204-34043-00000	Electricity			456.70	
	010-204-34043-00000	Electricity			330.76	
	010-204-34043-00000	Electricity			366.52	
	010-204-34043-00000	Electricity			158.76	
	010-204-34043-00000	Electricity			220.22	
	010-204-34043-00000	Electricity			671.34	

	010-714-34043-00723	Electricity Pine Street Complex			595.16	
	010-714-34043-00723	Electricity Pine Street Complex			2,116.17	
	010-714-34043-00723	Electricity Pine Street Complex			889.51	
	010-106-34043-00000	Electricity			6,841.24	
	010-714-34043-00510	Electricity Courthouse (New)			8,241.21	
	010-206-34043-00207	Electricity - Walhalla Branch			1,747.10	
	010-107-34043-00000	Electricity			20.19	
	010-714-34043-00510	Electricity Courthouse (New)			9.05	
	010-714-34043-00000	Electricity Building Maint Bldg			85.35	
	010-716-34043-00000	Electricity			327.70	
	010-106-34043-00000	Electricity			6,160.96	
	010-106-34043-00000	Electricity			2,395.48	
	010-714-34043-00723	Electricity Pine Street Complex			188.82	
	010-714-34043-00723	Electricity Pine Street Complex			925.64	
	010-714-34043-00729	Electricity Brown Building			385.58	
	010-106-34043-00000	Electricity			425.63	
	010-714-34043-00402	Electricity DSS Building			3,341.99	
	010-714-34043-00109	Electricity Probation & Parole			516.97	
	010-106-34043-00000	Electricity			21.89	
262229	05/31/2018	9989 ELITE BLASTING SERVICES, LLC	Check	No		13,390.70
	017-719-30039-00000	Blasting - Professional Service			13,390.70	
262230	05/31/2018	5290 ETCO STAFFING SERVICES, INC.	Check	No		462.40
	010-714-30025-00000	Professional			462.40	
					0.00	
262231	05/31/2018	6240 FLEETCOR TECHNOLOGIES	Check	No		15,644.25
	010-001-00020-71110	Accounts Rec Senior Solutions			1,887.27	
	010-101-81101-00000	Gasoline Sheriff			6,470.15	
	010-103-81103-00000	Gasoline Coroner			179.68	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			986.17	
	010-110-81110-00000	Gasoline Animal Control			431.21	
	010-202-81202-00000	Gasoline PRT			575.41	
	010-206-81206-00000	Gasoline Library			38.82	
	010-301-81301-00000	Gasoline Assessor			31.72	
	010-306-81306-00000	Gasoline Treasurer			37.83	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			105.25	
	010-601-81601-00000	Gasoline Road Department			586.68	
	010-702-81702-00000	Gasoline-Community Dev .			190.94	
	010-711-81711-00000	Gasoline Information Tech			53.17	
	010-714-81714-00000	Gasoline Public Buildings			32.10	
	010-718-81718-00000	Gasoline Solid Waste Department			53.17	
	010-720-81720-00000	Gasoline Airport			23.88	
	010-721-81721-00000	Gasoline Vehicle Maintenance			208.34	
	010-509-81509-00000	Gasoline Magistrate			17.45	
	010-107-82107-00000	Diesel Emergency Services			433.29	
	010-202-82202-00000	Diesel PRT			26.83	
	010-601-82601-00000	Diesel Road Department			2,181.73	
	010-718-82718-00000	Diesel Solid Waste Department			842.50	
	017-719-81719-00000	Rock Quarry Gasoline			250.66	
262232	05/31/2018	85189 HUMPHRIES, JUSTIN	Check	No		10.66
	010-721-81721-00000	Gasoline Vehicle Maintenance			10.66	
262233	05/31/2018	83238 INTERNATIONAL ASSOCIATION OF CORONERS	Check	No		100.00
	010-103-30080-00000	Dues Organizations			100.00	
262234	05/31/2018	85267 JACK'S WHOLESALE BAIT LLC	Check	No		69.00
	010-204-40832-00000	Consessions			69.00	
262235	05/31/2018	80037 JAMES CARVER	Check	No		80.00
	010-080-00805-00204	CS South Cove Park			80.00	
262236	05/31/2018	80037 JOANN HEATON	Check	No		68.00
	010-080-00805-00204	CS South Cove Park			68.00	
262237	05/31/2018	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		172.46
	010-509-30026-00000	Court Expense			172.46	
262238	05/31/2018	54010 JUDGE WILL DERRICK (JURY EXPENSE)	Check	No		84.43
	010-509-30026-00000	Court Expense			84.43	
262239	05/31/2018	83647 LASER PRINT PLUS, INC.	Check	No		621.66
	010-302-40032-00000	Operational			621.66	
262240	05/31/2018	12000 LINDSAY OIL CO	Check	No		4,620.05
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,620.05	
262241	05/31/2018	80037 LUIS QUIZHILEMA	Check	No		10.00
	010-080-00805-00204	CS South Cove Park			10.00	
262242	05/31/2018	82918 MCNAIR LAW FIRM	Check	No		6,237.50

	010-741-30025-00000	Professional Legal Counsel			70.00	
	010-741-30025-00000	Professional Legal Counsel			2,252.50	
	010-741-30025-00000	Professional Legal Counsel			3,915.00	
262243	05/31/2018	84820 MIDWEST TAPE, LLC	Check	No		248.91
	010-206-40101-00000	Books			103.95	
	010-206-40101-00000	Books			29.99	
	010-206-40101-00000	Books			114.97	
262244	05/31/2018	13235 MOTOROLA SOLUTIONS, INC.	Check	No		160.42
	010-104-30024-00000	Maintenance on Equipment			160.42	
262245	05/31/2018	82210 NOWELL, GREGORIE W	Check	No		60.00
	010-306-40032-00000	Operational			60.00	
262246	05/31/2018	15015 OCONEE PUBLISHING INC.	Check	No		514.00
	010-708-30068-00000	Advertising			514.00	
262247	05/31/2018	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	
262248	05/31/2018	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Check	No		466.25
	010-204-40832-00000	Concessions			466.25	
262249	05/31/2018	16685 PIONEER RURAL WATER DISTRICT	Check	No		182.70
	010-714-34044-00270	Water/Sewer/Garbage Oakway School			44.80	
	010-202-34044-62051	Water/Sewer-Fairplay Rec. Area			70.30	
	010-718-34044-00000	Water/Sewer/Garbage			33.80	
	010-718-34044-00000	Water/Sewer/Garbage			33.80	
262250	05/31/2018	18510 REGISTER OF DEEDS	Check	No		67.75
	010-305-40032-60305	Operational-Tax Sale			67.75	
262251	05/31/2018	30015 ROACH, MARTY	Check	No		120.00
	010-721-40027-00000	Safety Equipment			120.00	
262252	05/31/2018	19046 SC DEPT OF JUVENILE JUSTICE	Check	No		1,500.00
	010-106-60741-00000	D.J.J. Detention Services			1,500.00	
262253	05/31/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		30,428.00
	010-001-00065-16200	SC Department of Motor Vehicle Fee			30,428.00	
262254	05/31/2018	80711 SC STATE FIREMANS ASSOCIATION	Check	No		502.10
	010-107-30084-00000	School/Seminar/Training/Mtg			502.10	
262255	05/31/2018	83231 SHRED A WAY	Check	No		145.00
	010-403-40032-00000	Operation			145.00	
262256	05/31/2018	84182 SLUDER, EMILY WHITMIRE	Check	No		246.81
	240-206-30018-00255	Travel			62.13	
	240-206-30084-00255	School/Seminar/Trng/Mtg			97.00	
	240-206-30084-00255	School/Seminar/Trng/Mtg			45.80	
	240-206-30084-00255	School/Seminar/Trng/Mtg			41.88	
262257	05/31/2018	84332 SPIRIT COMMUNICATIONS	Check	No		1,130.91
	017-719-30041-00000	Telecommunications			1.32	
	010-001-00020-71115	Accounts Rec Prob/Parole Telephone			2.47	
	010-001-00020-71117	Environmental Health Telephone			0.76	
	010-001-00020-71116	Health Department HHS			1.25	
	010-001-00020-71119	Accounts Rec Wal/Sen Health Dept			1.37	
	010-001-00020-71119	Accounts Rec Wal/Sen Health Dept			0.40	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			0.03	
	010-709-30041-00000	Telecommunications			103.54	
	010-402-30041-00000	Telecommunications			742.09	
	010-402-30041-00000	Telecommunications			277.68	
262258	05/31/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No		10,493.65
	010-305-30025-60305	Professional-Tax Sale			544.50	
	010-206-30025-00000	Professional			801.56	
	010-718-30025-00000	Professional			531.60	
	010-718-30025-00000	Professional			2,475.00	
	010-203-30025-00000	PROFESSIONAL			1,185.80	
	010-204-30025-00000	PROFESSIONAL			2,237.02	
	010-720-30025-00000	Professional			589.60	
	010-306-30025-00000	Professional			149.15	
	010-206-30025-00000	Professional			234.00	
	010-206-30025-00000	Professional			1,235.42	
	010-103-30025-00000	Professional			510.00	
262259	05/31/2018	13565 STERICYCLE, INC.	Check	No		352.05
	010-106-34044-00000	Water/Sewer/Garbage			352.05	
262260	05/31/2018	82285 STILL, SWAIN	Check	No		387.44
	013-718-30018-97018	Travel-FY16 SW Used Oil Grant			344.44	

	013-718-30084-97018	Training-FY16 SW Used Oil Grant			43.00	
262261	05/31/2018	82484 TECHNOLOGY SOLUTIONS, INC.	Check	No		95.00
	010-206-33022-00208	Maint Bldgs/Grounds- Seneca Branch			95.00	
262262	05/31/2018	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No		1,030.00
	315-707-30025-90110	Professional-BREC Contrib-SRP Rd			1,030.00	
262263	05/31/2018	81315 TRANE U.S. INC	Check	No		39,900.00
	012-508-50840-02018	Capital Equipment-2018 Cap Lease			39,900.00	
262264	05/31/2018	9428 TRINITY SERVICES GROUP INC	Check	No		4,586.30
	010-106-40034-00000	Food			4,586.30	
262265	05/31/2018	81991 UNIFIRST CORP	Check	No		1,020.87
	010-601-40065-00000	Clothing/Uniforms			278.24	
	010-601-40065-00000	Clothing/Uniforms			201.05	
	017-719-40065-00000	Clothing/Uniforms			68.48	
	010-204-40032-00000	Operational			195.57	
	017-719-40065-00000	Clothing/Uniforms			72.14	
	010-204-40032-00000	Operational			57.56	
	010-718-40065-00000	Clothing/Uniforms			113.30	
	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	
262266	05/31/2018	83474 VISIT OCONEE	Check	No		75,000.00
	230-200-90092-00255	Oconee County ATAX Committee 65%			75,000.00	
262267	05/31/2018	84538 VOSS, KYLE	Check	No		100.00
	010-711-30041-00000	Telecommunications			100.00	
262268	05/31/2018	82097 WILBANKS, KIM	Check	No		100.00
	010-711-30041-00000	Telecommunications			100.00	
					Check Total	\$2,185,860.63
					GRAND TOTAL	\$2,185,860.63

VOIDED CHECK REGISTER FOR 05/01/2018 TO 05/31/2018
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>	
259823	12/14/2017	2895 BECKWITH PLUMBING INC	Check	No	115.00	
VOIDED	Void Date: 05/16/2018					
	010-203-30025-00000	PROFESSIONAL			115.00	
261363	03/29/2018	13210 MOUNTAIN REST RESCUE SQUAD	Check	No	7,500.00	
VOIDED	Void Date: 05/02/2018					
	020-107-60083-00000	Grant to Independent Agencies			7,500.00	
					Check Total	\$7,615.00
					GRAND TOTAL	\$7,615.00

E-PAYABLES REGISTER FOR 05/01/2018 TO 05/31/2018
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>
2051	05/01/2018	2400 AT&T	Bank of America Epayme	Yes	1,090.57
	010-709-30041-00000	Telecommunications			1,090.57
2052	05/01/2018	2400 AT&T	Bank of America Epayme	Yes	6,336.17
	010-001-00020-71129	Accounts Rec Anderson Solicitor			2.30
	010-001-00020-71115	Accounts Rec Prob/Parole Telephone			169.73
	010-402-30041-00000	Telecommunications			52.23
	010-403-30041-00000	Telecommunications			138.33
	017-719-30041-00000	Telecommunications			52.23
	010-709-30041-00000	Telecommunications			5,921.35
2053	05/01/2018	80860 AT&T	Bank of America Epayme	Yes	8,813.52
	225-104-30041-36000	Telecommunications-AT&T			8,813.52
2054	05/01/2018	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayme	Yes	1,473.20
	010-714-34042-00270	Gas & Fuel Oil Oakway School			479.72

		010-103-34042-00000 Gas & Fuel Oil			16.08	
		010-106-34042-00000 Gas & Fuel Oil			108.45	
		010-714-34042-00510 Gas & Fuel Oil Courthouse (New)			172.88	
		010-716-34042-00000 Gas & Fuel Oil			157.16	
		010-714-34042-00109 Gas & Fuel Oil Probation & Parole			143.73	
		010-714-34042-00510 Gas & Fuel Oil Courthouse (New)			231.90	
		010-714-34042-00729 Gas & Fuel Oil Brown Building			76.54	
		010-106-34042-00000 Gas & Fuel Oil			24.48	
		010-509-34042-00000 Gas & Fuel Oil			62.26	
					0.00	
2055	05/01/2018	85275 R&T PARTS INC. SENECA	Bank of America Epayme	Yes		1,766.93
		010-001-00040-71725 Vehicle Inventory			1,031.76	
		010-001-00040-71725 Vehicle Inventory			3.15	
		010-001-00040-71725 Vehicle Inventory			35.72	
		010-001-00040-71725 Vehicle Inventory			139.00	
		010-001-00040-71725 Vehicle Inventory			71.44	
		010-001-00040-71725 Vehicle Inventory			47.30	
		010-001-00040-71725 Vehicle Inventory			47.10	
		010-001-00040-71725 Vehicle Inventory			149.54	
		010-001-00040-71725 Vehicle Inventory			3.03	
		010-001-00040-71725 Vehicle Inventory			25.85	
		010-001-00040-71725 Vehicle Inventory			34.17	
		010-001-00040-71725 Vehicle Inventory			12.13	
		010-001-00040-71725 Vehicle Inventory			34.17	
		010-001-00040-71725 Vehicle Inventory			64.54	
		010-001-00040-71725 Vehicle Inventory			43.81	
		010-001-00040-71725 Vehicle Inventory			6.65	
		010-001-00040-71725 Vehicle Inventory			17.57	
2056	05/01/2018	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayme	Yes		1,729.39
		010-403-34044-00000 Water/Sewer/Garbage			87.84	
		010-403-34044-00000 Water/Sewer/Garbage			27.48	
		010-403-34043-00000 Electricity			1,140.25	
		010-202-34044-62052 Water/Sewer-Lawrence Brdge Rec Area			34.77	
		010-718-34044-00000 Water/Sewer/Garbage			29.13	
		010-103-34043-00000 Electricity			319.91	
		010-103-34044-00000 Water/Sewer/Garbage			90.01	
2057	05/01/2018	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayme	Yes		1,674.62
		010-001-00040-71725 Vehicle Inventory			1,674.62	
2058	05/01/2018	9879 TERRACON CONSULTANTS INC	Bank of America Epayme	Yes		1,418.48
		013-707-30025-36893 Professional-PCN036893 GCCP Ent Rd			1,418.48	
2059	05/04/2018	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	Bank of America Epayme	Yes		1,250.00
		010-104-30024-00000 Maintenance on Equipment			215.00	
		010-104-30024-00000 Maintenance on Equipment			215.00	
		010-104-30024-00000 Maintenance on Equipment			215.00	
		010-104-30024-00000 Maintenance on Equipment			215.00	
		010-104-30024-00000 Maintenance on Equipment			215.00	
		010-104-30024-00000 Maintenance on Equipment			175.00	
2060	05/04/2018	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes		12,308.86
		010-202-34043-62053 Electricity-Mullins Ford Landing			99.25	
		017-719-34043-00000 Electricity			10,358.82	
		017-719-34043-00000 Electricity			137.91	
		017-719-34043-00000 Electricity			274.66	
		017-719-34043-00000 Electricity			294.75	
		010-101-34043-00000 Electricity			34.74	
		010-101-34043-00000 Electricity			113.65	
		010-601-34043-00000 Electricity			906.47	
		010-601-34043-00000 Electricity			88.61	
2061	05/04/2018	6005 FORT HILL NATURAL GAS AUTHORITY	Bank of America Epayme	Yes		1,722.50
		010-106-34042-00000 Gas & Fuel Oil			1,722.50	
2062	05/04/2018	85343 READS UNIFORMS INC	Bank of America Epayme	Yes		75.15
		010-101-40065-00000 Clothing/Uniforms			75.15	
2063	05/04/2018	9879 TERRACON CONSULTANTS INC	Bank of America Epayme	Yes		860.00
		020-107-50850-00092 Cap Buildings-Village Creek Sub-Sta			860.00	
					0.00	
2064	05/04/2018	2035 VERIZON WIRELESS	Bank of America Epayme	Yes		5,947.49
		010-709-30041-00000 Telecommunications			76.95	
		010-709-30041-00000 Telecommunications			38.07	
		010-206-30041-00000 Telecommunications			76.14	
		010-709-30041-00000 Telecommunications			4,716.89	
		017-719-30041-00000 Telecommunications			107.58	

	020-107-30041-00610	Telecommunications -Cleveland FD			307.02	
	020-107-30041-00601	Telephone Oakway FD			76.14	
	020-107-30041-00608	Telephone Fair Play FD			76.14	
	020-107-30041-00612	Telephone Friendship FD			38.07	
	020-107-30041-00613	Telephone Cross Roads FD			76.14	
	020-107-30041-00614	Telephone-Pickett Post FD			38.07	
	020-107-30041-00615	Telephone South Union FD			114.21	
	020-107-30041-00620	Telephone - Haz-Mat			38.07	
	255-115-30041-91052	Telecommunication - Duke Energy FNF			168.00	
2065	05/14/2018	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	Bank of America Epayme	Yes		4,926.33
	010-601-30024-00000	Maintenance on Equipment			215.00	
	010-106-33022-00000	Maintenance Buildings/Grounds			4,711.33	
2066	05/14/2018	19090 QS1 DATA SYSTEMS	Bank of America Epayme	Yes		4,999.39
	010-302-30056-00000	Data Processing			1,762.75	
	010-302-30056-00000	Data Processing			959.67	
	010-302-30056-00000	Data Processing			889.02	
	010-306-30025-00000	Professional			1,113.67	
	010-306-30056-00000	DATA PROCESSING			0.00	
	010-306-40032-00000	Operational			0.00	
	010-306-30025-00000	Professional			274.28	
	010-306-30056-00000	DATA PROCESSING			0.00	
	010-306-40032-00000	Operational			0.00	
2067	05/14/2018	85343 READS UNIFORMS INC	Bank of America Epayme	Yes		82.62
	010-101-40065-00000	Clothing/Uniforms			82.62	
2068	05/14/2018	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayme	Yes		2,147.71
	010-001-00040-71725	Vehicle Inventory			1,868.87	
	010-001-00040-71725	Vehicle Inventory			278.84	
2069	05/14/2018	9879 TERRACON CONSULTANTS INC	Bank of America Epayme	Yes		9,487.27
	010-717-30025-00000	Professional			9,487.27	
2070	05/14/2018	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayme	Yes		3,840.50
	010-107-30062-00000	Medical			3,840.50	
2071	05/14/2018	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayme	Yes		3,312.00
	010-710-30062-00000	Medical			3,312.00	
2072	05/14/2018	2035 VERIZON WIRELESS	Bank of America Epayme	Yes		7,230.75
	010-104-30041-00000	Telecommunications			7,230.75	
2073	05/14/2018	3075 WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayme	Yes		2,100.45
	010-718-34044-00000	Water/Sewer/Garbage			25.73	
	010-718-34044-00000	Water/Sewer/Garbage			25.40	
	010-205-34043-00000	Electricity			429.48	
	010-205-34044-00000	Water/Sewer/Garbage			23.67	
	010-205-34043-00000	Electricity			334.02	
	010-205-34044-00000	Water/Sewer/Garbage			72.67	
	010-205-34043-00000	Electricity			85.59	
	020-107-34044-00000	Water/Sewer/Garbage			24.33	
	010-206-34043-00209	Electricity Westminster Branch			1,013.63	
	010-206-34044-00209	Water/Sewer/Garbage-Westminster Br			65.93	
2073	05/18/2018	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes		0.00
					0.00	
2074	05/18/2018	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes		9,290.31
	010-104-34043-00000	Electricity			357.05	
	010-110-34043-00000	Electricity			625.86	
	020-107-34043-00000	Electricity			196.21	
	020-107-34043-00000	Electricity			135.38	
	010-202-34043-62051	Electricity- Fairplay Rec. Area			56.73	
	010-720-34043-00000	Electricity			1,464.41	
	010-104-34043-00000	Electricity			59.73	
	020-107-34043-00000	Electricity			126.34	
	315-707-34043-00000	Electric			648.55	
	020-107-34043-00000	Electricity			57.11	
	010-721-34043-00000	Electricity			883.54	
	010-707-34043-00104	Electricity OITP			352.45	
	010-718-34043-00000	Electricity			3,944.96	
	010-718-34043-00000	Electricity			381.99	
					0.00	
2075	05/18/2018	19090 QS1 DATA SYSTEMS	Bank of America Epayme	Yes		120.00
	010-501-60901-00155	DSS Child Support Title IV-D			60.00	
	010-501-60901-00155	DSS Child Support Title IV-D			60.00	
					0.00	

2076	05/18/2018	85275 R&T PARTS INC. SENECA	Bank of America Epayme	Yes		3,598.74
		010-001-00040-71725 Vehicle Inventory			49.42	
		010-001-00040-71725 Vehicle Inventory			194.83	
		010-001-00040-71725 Vehicle Inventory			151.85	
		010-001-00040-71725 Vehicle Inventory			124.73	
		010-001-00040-71725 Vehicle Inventory			164.47	
		010-001-00040-71725 Vehicle Inventory			80.36	
		010-001-00040-71725 Vehicle Inventory			104.45	
		010-001-00040-71725 Vehicle Inventory			49.87	
		010-001-00040-71725 Vehicle Inventory			32.18	
		010-001-00040-71725 Vehicle Inventory			57.73	
		010-001-00040-71725 Vehicle Inventory			18.60	
		010-001-00040-71725 Vehicle Inventory			19.56	
		010-001-00040-71725 Vehicle Inventory			15.41	
		010-001-00040-71725 Vehicle Inventory			16.57	
		010-001-00040-71725 Vehicle Inventory			37.79	
		010-001-00040-71725 Vehicle Inventory			303.92	
		010-001-00040-71725 Vehicle Inventory			50.95	
		010-001-00040-71725 Vehicle Inventory			11.89	
		010-001-00040-71725 Vehicle Inventory			60.85	
		010-001-00040-71725 Vehicle Inventory			32.05	
		010-001-00040-71725 Vehicle Inventory			112.42	
		010-001-00040-71725 Vehicle Inventory			168.67	
		010-001-00040-71725 Vehicle Inventory			34.74	
		010-001-00040-71725 Vehicle Inventory			24.79	
		010-001-00040-71725 Vehicle Inventory			65.71	
		010-001-00040-71725 Vehicle Inventory			10.89	
		010-001-00040-71725 Vehicle Inventory			18.35	
		010-001-00040-71725 Vehicle Inventory			48.13	
		010-001-00040-71725 Vehicle Inventory			13.04	
		010-001-00040-71725 Vehicle Inventory			9.53	
		010-001-00040-71725 Vehicle Inventory			9.82	
		010-001-00040-71725 Vehicle Inventory			96.39	
		010-001-00040-71725 Vehicle Inventory			-3.16	
		010-001-00040-71725 Vehicle Inventory			3.16	
		010-001-00040-71725 Vehicle Inventory			36.08	
		010-001-00040-71725 Vehicle Inventory			35.05	
		010-001-00040-71725 Vehicle Inventory			5.64	
		010-001-00040-71725 Vehicle Inventory			92.20	
		010-001-00040-71725 Vehicle Inventory			57.12	
		010-001-00040-71725 Vehicle Inventory			21.72	
		010-001-00040-71725 Vehicle Inventory			206.23	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			954.74	
2077	05/18/2018	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayme	Yes		1,670.49
		010-718-34044-00000 Water/Sewer/Garbage			105.04	
		010-718-34044-00000 Water/Sewer/Garbage			137.99	
		010-718-34044-00000 Water/Sewer/Garbage			27.45	
		010-110-34044-00000 Water/Sewer/Garbage			1,044.28	
		010-601-34044-00000 Water/Sewer/Garbage			84.78	
		010-601-34044-00000 Water/Sewer/Garbage			52.70	
		010-721-34044-00000 Water/Sewer/Garbage			122.80	
		010-720-34044-00000 Water/Sewer/Garbage			76.00	
		020-107-34044-00000 Water/Sewer/Garbage			19.45	
2078	05/18/2018	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayme	Yes		150.00
		010-107-30062-00000 Medical			150.00	
2079	05/18/2018	18160 WASTE MANAGEMENT	Bank of America Epayme	Yes		120,216.00
		010-718-60007-00000 Tipping Fees/MSW Disposal			120,216.00	
2079	05/18/2018	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes		0.00
					0.00	
2080	05/18/2018	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes		508.39
		010-001-00040-71725 Vehicle Inventory			7.50	
		010-101-40031-00000 Non-Capital Equipment			5.28	
		010-101-40032-00000 Operational			10.72	
		010-101-40065-00000 Clothing/Uniforms			15.60	
		010-101-40353-00000 Firing Range			181.39	
		010-104-30024-00000 Maintenance on Equipment			109.77	
		010-104-40032-00000 Operational			2.40	
		010-107-40032-00000 Operational			1.22	
		010-203-40032-00000 Operational			5.74	
		010-501-30026-00000 Court Expense			3.34	
		010-714-40031-00000 Non-Capital Equipment			32.98	
		013-101-40031-71500 Non-Capital Equip - Sex Offendr Reg			-29.70	

		013-206-60010-00000	Library Misc Donations Expense				60.62	
		020-107-30024-00000	Maintenance on Equipment				18.90	
		225-104-30024-31010	Equipment Maint.-CLEC				23.04	
		225-104-30084-31010	Training - CLEC				10.14	
		225-104-40032-31010	Operational - CLEC				4.60	
		240-206-40032-00255	Operational				33.80	
		255-115-40032-91052	Operational - Duke Energy FNF				11.05	
2081	05/18/2018	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes			349.61
		010-080-49807-14910	CS SWC Sale of Mulch					349.61
2082	05/18/2018	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes			4,443.17
		010-080-00805-10906	CS Airport Miscellaneous				3.37	
		010-080-00805-10980	CS Aviation Fuel				1,224.61	
		010-080-00805-10990	CS Jet Fuel				3,215.19	
2083	05/18/2018	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes			19,973.07
		017-080-00805-15401	Outside Sales				19,973.07	
2083	05/25/2018	2040	BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes			0.00
							0.00	
2084	05/25/2018	2040	BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes			2,371.32
		010-107-34043-00000	Electricity				56.24	
		020-107-34043-00000	Electricity				90.97	
		010-107-34043-00000	Electricity				99.64	
		010-104-34043-00000	Electricity				49.35	
		020-107-34043-00000	Electricity				41.23	
		010-107-34043-00000	Electricity				57.19	
		010-107-34043-00000	Electricity				260.21	
		010-107-34043-00000	Electricity				34.86	
		010-202-34043-62052	Electricity-Lawrence Br. Rec. Area				52.89	
		010-707-34043-00001	Electricity - Commerce Center				184.60	
		010-104-34043-00000	Electricity				66.73	
		020-107-34043-00000	Electricity				88.11	
		010-714-34043-00270	Electricity Oakway School				1,254.82	
		010-714-34043-00270	Electricity Oakway School				34.48	
2085	05/25/2018	80597	DESIGNLAB INC	Bank of America Epayme	Yes			599.15
		010-106-40065-00000	Clothing/Uniforms				340.67	
		010-106-40065-00000	Clothing/Uniforms				258.48	
							0.00	
2086	05/25/2018	6005	FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayme	Yes			791.54
		010-721-34042-00000	Gas & Fuel Oil				105.09	
		010-110-34042-00000	Gas & Fuel Oil				610.63	
		010-601-34042-00000	Gas & Fuel Oil				60.59	
		020-107-34042-00000	Gas & Fuel Oil				15.23	
							0.00	
2087	05/25/2018	85275	R&T PARTS INC. SENECA	Bank of America Epayme	Yes			2,090.75
		010-001-00040-71725	Vehicle Inventory				49.93	
		010-001-00040-71725	Vehicle Inventory				10.07	
		010-001-00040-71725	Vehicle Inventory				108.96	
		010-001-00040-71725	Vehicle Inventory				28.47	
		010-001-00040-71725	Vehicle Inventory				113.24	
		010-001-00040-71725	Vehicle Inventory				70.06	
		010-001-00040-71725	Vehicle Inventory				10.41	
		010-001-00040-71725	Vehicle Inventory				140.07	
		010-001-00040-71725	Vehicle Inventory				5.20	
		010-001-00040-71725	Vehicle Inventory				120.21	
		010-001-00040-71725	Vehicle Inventory				79.84	
		010-001-00040-71725	Vehicle Inventory				3.54	
		010-001-00040-71725	Vehicle Inventory				52.47	
		010-001-00040-71725	Vehicle Inventory				69.07	
		010-001-00040-71725	Vehicle Inventory				2.20	
		010-001-00040-71725	Vehicle Inventory				69.07	
		010-001-00040-71725	Vehicle Inventory				23.33	
		010-001-00040-71725	Vehicle Inventory				123.33	
		010-001-00040-71725	Vehicle Inventory				14.18	
		010-001-00040-71725	Vehicle Inventory				2.13	
		010-001-00040-71725	Vehicle Inventory				52.80	
		010-001-00040-71725	Vehicle Inventory				38.08	
		010-001-00040-71725	Vehicle Inventory				4.24	
		010-001-00040-71725	Vehicle Inventory				102.23	
		010-001-00040-71725	Vehicle Inventory				404.88	
		010-001-00040-71725	Vehicle Inventory				10.03	
		010-001-00040-71725	Vehicle Inventory				69.90	
		010-001-00040-71725	Vehicle Inventory				149.97	

	010-001-00040-71725	Vehicle Inventory			82.25	
	010-001-00040-71725	Vehicle Inventory			31.78	
	010-001-00040-71725	Vehicle Inventory			11.30	
	010-001-00040-71725	Vehicle Inventory			4.13	
	010-001-00040-71725	Vehicle Inventory			33.38	
2088	05/25/2018	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayme	Yes		2,018.22
	010-718-34044-00000	Water/Sewer/Garbage			33.76	
	010-204-34044-00000	Water/Sewer/Garbage			383.18	
	010-206-34043-00208	Electricity - Seneca Branch			1,095.08	
	010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch			65.45	
	010-103-34043-00000	Electricity			312.76	
	010-103-34044-00000	Water/Sewer/Garbage			89.17	
	010-718-34044-00000	Water/Sewer/Garbage			38.82	
2089	05/25/2018	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayme	Yes		2,896.24
	010-001-00040-71725	Vehicle Inventory			363.80	
	010-001-00040-71725	Vehicle Inventory			2,532.44	
2090	05/25/2018	9879 TERRACON CONSULTANTS INC	Bank of America Epayme	Yes		2,401.25
	020-107-50850-00092	Cap Buildings-Village Creek Sub-Sta			441.25	
	010-204-30025-00000	PROFESSIONAL			0.00	
	235-204-50840-90088	Capital Equip-LAT Tennis Courts			1,960.00	
2091	05/31/2018	2400 AT&T	Bank of America Epayme	Yes		6,315.72
	010-001-00020-71129	Accounts Rec Anderson Solicitor			2.30	
	010-001-00020-71115	Accounts Rec Prob/Parole Telephone			169.08	
	010-402-30041-00000	Telecommunications			52.02	
	010-403-30041-00000	Telecommunications			137.70	
	017-719-30041-00000	Telecommunications			52.02	
	010-709-30041-00000	Telecommunications			5,902.60	
2092	05/31/2018	80860 AT&T	Bank of America Epayme	Yes		8,810.39
	225-104-30041-36000	Telecommunications-AT&T			8,810.39	
2093	05/31/2018	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes		127.62
	010-202-34043-62053	Electricity-Mullins Ford Landing			127.62	
2094	05/31/2018	80597 DESIGNLAB INC	Bank of America Epayme	Yes		905.02
	010-106-40065-00000	Clothing/Uniforms			37.79	
	010-106-40065-00000	Clothing/Uniforms			75.58	
	010-106-40065-00000	Clothing/Uniforms			113.37	
	010-106-40065-00000	Clothing/Uniforms			37.79	
	010-106-40065-00000	Clothing/Uniforms			50.39	
	010-106-40065-00000	Clothing/Uniforms			160.46	
	010-106-40065-00000	Clothing/Uniforms			113.37	
	010-106-40065-00000	Clothing/Uniforms			84.88	
	010-106-40065-00000	Clothing/Uniforms			118.02	
	010-106-40065-00000	Clothing/Uniforms			113.37	
2095	05/31/2018	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayme	Yes		1,660.45
	010-714-34042-00723	Gas & Fuel Oil Plne Street Complex			31.20	
	010-714-34042-00109	Gas & Fuel Oil Probation & Parole			21.95	
	010-716-34042-00000	Gas & Fuel Oil			34.56	
	010-714-34042-00510	Gas & Fuel Oil Courthouse (New)			117.29	
	010-106-34042-00000	Gas & Fuel Oil			79.07	
	010-509-34042-00000	Gas & Fuel Oil			19.44	
	010-106-34042-00000	Gas & Fuel Oil			26.16	
	010-714-34042-00729	Gas & Fuel Oil Brown Building			30.35	
	010-106-34042-00000	Gas & Fuel Oil			1,147.26	
	010-103-34042-00000	Gas & Fuel Oil			12.72	
	010-714-34042-00270	Gas & Fuel Oil Oakway School			140.45	
2096	05/31/2018	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayme	Yes		1,185.60
	010-202-34043-62052	Electricity-Lawrence Br. Rec. Area			75.19	
	010-403-34044-00000	Water/Sewer/Garbage			83.87	
	010-403-34044-00000	Water/Sewer/Garbage			27.48	
	010-403-34043-00000	Electricity			999.06	
					0.00	
2097	05/31/2018	2035 VERIZON WIRELESS	Bank of America Epayme	Yes		5,861.03
	010-709-30041-00000	Telecommunications			76.95	
	010-709-30041-00000	Telecommunications			38.07	
	010-206-30041-00000	Telecommunications			76.14	
	010-709-30041-00000	Telecommunications			4,630.43	
	017-719-30041-00000	Telecommunications			107.58	
	020-107-30041-00610	Telecommunications -Cleveland FD			307.02	
	020-107-30041-00601	Telephone Oakway FD			76.14	
	020-107-30041-00608	Telephone Fair Play FD			76.14	
	020-107-30041-00612	Telephone Friendship FD			38.07	
	020-107-30041-00613	Telephone Cross Roads FD			76.14	

020-107-30041-00614 Telephone-Pickett Post FD	38.07
020-107-30041-00615 Telephone South Union FD	114.21
020-107-30041-00620 Telephone - Haz-Mat	38.07
255-115-30041-91052 Telecommunication - Duke Energy FNF	168.00

Bank of America Total	\$282,947.98
GRAND TOTAL	\$282,947.98

VOIDED E-PAYABLES REGISTER FOR 05/01/2018 TO 05/31/2018
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