

**OCONEE COUNTY
FY 2018-2019**

**CHECK REGISTER FOR 11/01/2018 TO 11/30/2018
TD BANK ACCT 010-001-00010-71001 Oconee County General Operating Account**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>			<u>CHECK AMT</u>
Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount
264535	11/01/2018	46115 ADAMS,GEORGE	Check	No	100.00
		010-711-30041-00000 Telecommunications			100.00
264536	11/01/2018	81836 AFLAC INSURANCE	Check	No	14,430.24
		010-001-00090-73921 AFLAC Cancer Policy			8,891.64
		010-001-00090-73919 AFLAC Accident			5,538.60
264537	11/01/2018	85383 ALTA PLANNING + DESIGN INC	Check	No	5,632.00
		010-702-30025-00000 Professional			5,632.00
264538	11/01/2018	83521 ANOTHER PRINTER	Check	No	661.83
		010-715-40032-00000 Operational			191.30
		010-715-40032-00000 Operational			470.53
264539	11/01/2018	3230 CINTAS CORPORATION #216	Check	No	59.83
		010-721-40065-00000 Clothing/Uniforms			59.83
264540	11/01/2018	20660 COX, JOHN M	Check	No	100.00
		010-711-30041-00000 Telecommunications			100.00
264541	11/01/2018	9458 DEPARTMENT OF ADMINISTRATION	Check	No	57.80
		010-206-40033-00000 Postage			57.80
					0.00
264542	11/01/2018	4020 DUKE ENERGY CAROLINAS LLC	Check	No	30,420.16
		010-204-34043-00000 Electricity			98.44
		010-106-34043-00000 Electricity			7,315.26
		010-206-34043-00207 Electricity - Walhalla Branch			1,897.77
		010-107-34043-00000 Electricity			25.28
		010-714-34043-00510 Electricity Courthouse (New)			9.20
		010-714-34043-00000 Electricity Building Maint Bldg			75.97
		010-716-34043-00000 Electricity			365.00
		010-714-34043-00510 Electricity Courthouse (New)			5,668.24
		010-714-34043-00723 Electricity Pine Street Complex			630.03
		010-714-34043-00510 Electricity Courthouse (New)			2,208.94
		010-714-34043-00723 Electricity Pine Street Complex			875.61
		010-106-34043-00000 Electricity			7,517.91
		010-204-34043-00000 Electricity			567.34
		010-204-34043-00000 Electricity			346.25
		010-204-34043-00000 Electricity			275.94
		010-204-34043-00000 Electricity			295.75
		010-204-34043-00000 Electricity			119.49
		010-204-34043-00000 Electricity			415.46
		010-204-34043-00000 Electricity			414.49
		010-204-34043-00000 Electricity			424.82
		010-204-34043-00000 Electricity			442.03
		010-204-34043-00000 Electricity			158.99
		010-204-34043-00000 Electricity			271.95
264543	11/01/2018	5455 EASTERN AVIATION FUELS, INC.	Check	No	20,926.20
		010-720-40990-00000 Airport Jet Fuel			20,926.20
264544	11/01/2018	9989 ELITE BLASTING SERVICES, LLC	Check	No	20,416.00
		017-719-30039-00000 Blasting - Professional Service			20,416.00
264545	11/01/2018	5290 ETCON STAFFING SERVICES, INC.	Check	No	485.52
		010-714-30025-00000 Professional			485.52
					0.00
264546	11/01/2018	6240 FLEETCOR TECHNOLOGIES	Check	No	13,866.58
		010-001-00020-71110 Accounts Rec Senior Solutions			951.06
		010-101-81101-00000 Gasoline Sheriff			5,925.19
		010-103-81103-00000 Gasoline Coroner			94.35
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			1,075.76
		010-110-81110-00000 Gasoline Animal Control			322.82
		010-202-81202-00000 Gasoline PRT			405.08
		010-206-81206-00000 Gasoline Library			36.80
		010-301-81301-00000 Gasoline Assessor			176.29
		010-306-81306-00000 Gasoline Treasurer			12.83
		010-504-81504-00000 Gasoline Solicitor (Smith)			114.05
		010-601-81601-00000 Gasoline Road Department			678.07
		010-702-81702-00000 Gasoline-Community Dev .			214.89
		010-708-81708-00000 Gasoline Finance			26.90
		010-714-81714-00000 Gasoline Public Buildings			275.79
		010-718-81718-00000 Gasoline Solid Waste Department			151.45
		010-721-81721-00000 Gasoline Vehicle Maintenance			162.96
		017-719-81719-00000 Rock Quarry Gasoline			121.52
		010-107-82107-00000 Diesel Emergency Services			199.27
		010-601-82601-00000 Diesel Road Department			1,911.51
		010-718-82718-00000 Diesel Solid Waste Department			1,009.99
					0.00
264547	11/01/2018	6240 FLEETCOR TECHNOLOGIES	Check	No	14,121.78
		010-001-00020-71110 Accounts Rec Senior Solutions			1,282.62
		010-101-81101-00000 Gasoline Sheriff			5,985.41
		010-103-81103-00000 Gasoline Coroner			103.07

		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire				1,241.07	
		010-110-81110-00000 Gasoline Animal Control				240.43	
		010-202-81202-00000 Gasoline PRT				463.30	
		010-206-81206-00000 Gasoline Library				39.53	
		010-301-81301-00000 Gasoline Assessor				57.35	
		010-504-81504-00000 Gasoline Solicitor (Smith)				119.87	
		010-601-81601-00000 Gasoline Road Department				596.82	
		010-702-81702-00000 Gasoline-Community Dev .				229.98	
		010-707-81707-00000 Gasoline Econ Development				24.89	
		010-711-81711-00000 Gasoline Information Tech				40.82	
		010-714-81714-00000 Gasoline Public Buildings				108.88	
		010-718-81718-00000 Gasoline Solid Waste Department				115.77	
		010-721-81721-00000 Gasoline Vehicle Maintenance				195.39	
		010-502-81502-00000 Gasoline Probate Court				40.19	
		010-101-82101-00000 Diesel Sheriff				58.56	
		010-107-82107-00000 Diesel Emergency Services				303.63	
		010-601-82601-00000 Diesel Road Department				1,546.12	
		010-718-82718-00000 Diesel Solid Waste Department				1,034.88	
		017-719-81719-00000 Rock Quarry Gasoline				204.19	
		017-719-82719-00000 Rock Quarry Diesel				89.01	
264548	11/01/2018	7370 GREENVILLE HEALTH SYSTEM	Check	No			1,350.00
		010-107-30084-00000 School/Seminar/Training/Mtg				1,350.00	
264549	11/01/2018	85544 GLENN LUDVIGSON	Check	No			125.00
		010-714-40027-00000 Safety Equipment				125.00	
264550	11/01/2018	85189 HUMPHRIES, JUSTIN	Check	No			120.00
		010-721-40027-00000 Safety Equipment				120.00	
264551	11/01/2018	85499 KC POWER & SUPPLY LLC	Check	No			1,016.16
		010-001-00040-71725 Vehicle Inventory				336.60	
		010-001-00040-71725 Vehicle Inventory				257.22	
		010-001-00040-71725 Vehicle Inventory				422.34	
264552	11/01/2018	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No			134.97
		010-509-30026-00000 Court Expense				134.97	
264553	11/01/2018	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No			66.65
		010-509-30026-00000 Court Expense				66.65	
264554	11/01/2018	85542 JUSTICE, BRANDON	Check	No			47.69
		010-101-40032-00000 Operational				47.69	
264555	11/01/2018	12000 LINDSAY OIL CO	Check	No			4,834.80
		017-001-00040-71719 Rock Quarry Off Road Diesel				4,834.80	
264556	11/01/2018	81101 MCGUFFIN, STEVE	Check	No			16.00
		010-101-30084-00000 School/Seminar/Training/Mtg				16.00	
264557	11/01/2018	82918 MCNAIR LAW FIRM	Check	No			1,687.50
		010-741-30025-00000 Professional Legal Counsel				780.00	
		010-741-30025-00000 Professional Legal Counsel				907.50	
264558	11/01/2018	84820 MIDWEST TAPE, LLC	Check	No			475.45
		240-206-40113-00255 Audio Visual				14.24	
		010-206-40103-00000 Audio Visual				78.38	
		010-206-40101-00000 Books				29.99	
		240-206-40113-00255 Audio Visual				19.99	
		013-206-60010-00000 Library Misc Donations Expense				7.99	
		240-206-40113-00255 Audio Visual				104.96	
		010-206-40101-00000 Books				34.99	
		240-206-40113-00255 Audio Visual				109.94	
		010-206-40101-00000 Books				49.98	
		010-206-40101-00000 Books				24.99	
264559	11/01/2018	13100 MILEY & MACAULAY, BLDG. FUND	Check	No			950.00
		010-706-30071-00000 Rent				950.00	
264560	11/01/2018	80923 ONETONE TELECOM, INC	Check	No			74,900.00
		010-711-30041-00000 Telecommunications				5,850.00	
		515-001-00020-71132 Accounts Receivable - USAC/SDOC				69,050.00	
264561	11/01/2018	15195 OVERHEAD DOOR COMPANY OF GREENVILLE, IN	Check	No			4,750.00
		010-718-33022-00000 Maintenance Buildings/Grounds				4,750.00	
264562	11/01/2018	84696 PHILLIPS STAFFING	Check	No			507.60
		010-205-30025-00000 PROFESSIONAL				507.60	
264563	11/01/2018	16685 PIONEER RURAL WATER DISTRICT	Check	No			167.35
		010-718-34044-00000 Water/Sewer/Garbage				38.05	
		010-202-34044-62051 Water/Sewer-Fairplay Rec. Area				38.05	
		010-718-34044-00000 Water/Sewer/Garbage				38.05	
		010-714-34044-00270 Water/Sewer/Garbage Oakway School				53.20	
264564	11/01/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			25,489.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee				25,489.00	
264565	11/01/2018	19755 SC ELECTION COMMISSION	Check	No			11.43
		010-715-40032-00000 Operational				11.43	
264566	11/01/2018	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No			250.00
		013-101-30025-71500 Professional-Sex Offender Reg #5397				250.00	
264567	11/01/2018	84268 SC CRIMINAL JUSTICE ACADEMY	Check	No			70.00
		010-101-30084-00000 School/Seminar/Training/Mtg				70.00	
264568	11/01/2018	19335 SC RETIREMENT SYSTEM	Check	No			404,726.12
		010-001-00090-73904 SC Retirement Withholding GF				222,280.15	
		010-001-00090-73905 SC Police Retirement GF				182,445.97	
264569	11/01/2018	85223 SHEPHERD, JAMES	Check	No			50.00
		010-204-30041-00000 Telephone				50.00	
264570	11/01/2018	84127 SMITH GARDNER, INC.	Check	No			27,671.51
		010-718-60005-00000 Testing Wells				16,167.93	
		010-718-30025-00000 Professional				4,383.00	

	010-718-30025-00000	Professional				2,018.30	
	010-718-30025-00000	Professional				1,381.34	
	010-718-30025-00000	Professional				3,720.94	
264571	11/01/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No			9,614.20
	010-714-30025-00000	Professional				687.18	
	010-718-30025-00000	Professional				3,653.19	
	010-718-30025-00000	Professional				609.88	
	010-206-30025-00000	Professional				776.67	
	010-206-30025-00000	Professional				1,284.57	
	010-206-30025-00000	Professional				243.65	
	010-715-30025-00000	Professional				608.63	
	010-306-30025-00000	Professional				658.47	
	010-203-30025-00000	PROFESSIONAL				913.55	
	010-204-30025-00000	PROFESSIONAL				178.41	
264572	11/01/2018	85335 HUBERT S SMITH	Check	No			1,500.00
	010-301-30056-00000	Data Processing				1,500.00	
264573	11/01/2018	13565 STERICYCLE, INC.	Check	No			352.05
	010-106-34044-00000	Water/Sewer/Garbage				352.05	
264574	11/01/2018	13565 STERICYCLE, INC.	Check	No			352.05
	010-106-34044-00000	Water/Sewer/Garbage				352.05	
264575	11/01/2018	20535 TAYLOR ENTERPRISES INC.	Check	No			2,744.48
	010-001-00040-71725	Vehicle Inventory				2,744.48	
264576	11/01/2018	85255 TERRI H HARBIN	Check	No			130.00
	010-103-30025-00000	Professional				130.00	
264577	11/01/2018	85543 THE WW WILLIAMS COMPANY LLC	Check	No			3,444.13
	010-001-00040-71725	Vehicle Inventory				3,444.13	
264578	11/01/2018	9428 TRINITY SERVICES GROUP INC	Check	No			4,824.01
	010-106-40034-00000	Food				4,824.01	
264579	11/01/2018	81991 UNIFIRST CORP	Check	No			177.47
	010-718-40065-00000	Clothing/Uniforms				76.55	
	010-720-40065-00000	Clothing/Uniforms				15.83	
	010-720-40032-00000	Operational				23.45	
	010-204-40032-00000	Operational				61.64	
264580	11/01/2018	84538 VOSS, KYLE	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
264581	11/01/2018	15220 WALHALLA VETERINARY CLINIC, LLC	Check	No			3,375.00
	010-110-30025-00067	Professional Spay/Neuter Program				3,375.00	
264582	11/01/2018	85463 WAYBAYTAY HOLDINGS, INC	Check	No			5,261.76
	315-707-50857-00000	Cap Other Imprv (Deprec)				5,261.76	
264583	11/01/2018	82097 WILBANKS, KIM	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
264584	11/01/2018	81015 WOODTEX, LLC	Check	No			1,472.50
	010-001-00020-71428	Tax Collector Reserve Account				1,472.50	
264585	11/01/2018	24010 XEROX CORPORATION	Check	No			161.66
	010-718-30059-00000	Copier Click Charges				95.51	
	010-110-30059-00000	Copier Click Charges				66.15	
264586	11/02/2018	84811 MAULDIN & JENKINS LLC	Check	No			25,000.00
	010-704-30025-00001	Professional Auditor				25,000.00	
264587	11/08/2018	1535 ABLES, DERRILL J.	Check	No			50.00
	010-303-10110-00000	Salaries				50.00	
264588	11/08/2018	83558 AE TECH CONSULTING LLC	Check	No			2,000.00
	010-711-30025-00371	Professional - OC Website Upgrade				2,000.00	
264589	11/08/2018	85363 AIRBOSS, INC	Check	No			11,000.00
	010-720-30025-00000	Professional				11,000.00	
264590	11/08/2018	1100 ANDERSON-OCONEE BEHAVIORAL HEALTH SERVIC	Check	No			28,209.21
	013-403-60802-00000	Mini Bottle				28,209.21	
264591	11/08/2018	41010 ARNOLD, SCOTT	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
264592	11/08/2018	84794 BAGWELL AND CORLEY LAW FIRM, PC	Check	No			700.00
	010-741-30025-00000	Professional Legal Counsel				700.00	
264593	11/08/2018	9449 BARE, GARRETT	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
264594	11/08/2018	80949 BEDENK, THOMAS	Check	No			25.90
	010-501-30026-00000	Court Expense				25.90	
264595	11/08/2018	50025 BELLOTTE, CONNIE	Check	No			60.00
	010-306-30041-00000	Telecommunications				60.00	
264596	11/08/2018	83566 BLASSINGAME, PATRINIA	Check	No			100.00
	010-204-40032-00000	Operational				100.00	
264597	11/08/2018	83761 KENNETH EDWARD BOONE, JR.	Check	No			1,200.00
	010-711-30025-00000	Professional				1,200.00	
264598	11/08/2018	41285 BOTTOMS, VICKIE M.	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
264599	11/08/2018	85027 BRADLEY, SHEKELA	Check	No			100.00
	010-204-40032-00000	Operational				100.00	
264600	11/08/2018	82073 CAIN, KEVIN	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
264601	11/08/2018	80949 CALDWELL, WILLIAM J	Check	No			22.63
	010-501-30026-00000	Court Expense				22.63	
264602	11/08/2018	85315 BRANDON LONG	Check	No			850.00
	010-204-30025-00000	PROFESSIONAL				850.00	

264603	11/08/2018	81457 CHAPMAN, JEREMY	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
264604	11/08/2018	3230 CINTAS CORPORATION #216	Check	No		59.83	59.83
	010-721-40065-00000	Clothing/Uniforms				59.83	
264605	11/08/2018	80545 CITY OF SENECA	Check	No		91.80	91.80
	010-707-34044-00059	Water/Sewer/Garbage-GCCP Sewer S				91.80	
						0.00	
264606	11/08/2018	3385 CITY OF WALHALLA (WATER BILLS)	Check	No			4,641.52
	010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch				122.25	
	017-719-34044-00000	Water/Sewer/Garbage				32.70	
	010-714-34044-00729	Water Brown Building				46.80	
	010-714-34044-00402	Water DSS Building				233.59	
	010-106-34044-00000	Water/Sewer/Garbage				80.97	
	010-106-34044-00000	Water/Sewer/Garbage				32.70	
	017-719-34044-00000	Water/Sewer/Garbage				45.96	
	010-714-34044-00510	Water Courthouse (New)				16.80	
	010-714-34044-00510	Water Courthouse (New)				258.97	
	010-714-34044-00109	Water Probation & Parole				137.21	
	010-101-34044-00000	Water/Sewer/Garbage				32.70	
	020-107-34044-00000	Water/Sewer/Garbage				32.70	
	020-107-34044-00000	Water/Sewer/Garbage				65.80	
	010-714-34044-00403	Water Walhalla Health Department				68.60	
	010-714-34044-00729	Water Brown Building				46.61	
	017-719-34044-00000	Water/Sewer/Garbage				32.70	
	010-107-34044-00000	Water/Sewer/Garbage				34.23	
	010-106-34044-00000	Water/Sewer/Garbage				138.50	
	010-716-34044-00000	Water/Sewer/Garbage				96.13	
	010-714-34044-00723	Water Pine Street Complex				199.64	
	010-714-34044-00000	Water Facilities Maintenance				45.96	
	010-106-34044-00000	Water/Sewer/Garbage				2,771.40	
	010-509-34044-00000	Water/Sewer/Garbage				21.80	
	010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia				46.80	
264607	11/08/2018	80780 CITY OF WESTMINSTER	Check	No			2,145.84
	010-001-00260-16800	Town Portion of Fines				2,145.84	
264608	11/08/2018	3010 COTT SYSTEMS, INC.	Check	No		3,102.70	3,638.05
	010-735-30056-00000	Data Processing				3,102.70	
	010-735-30056-00000	Data Processing				535.35	
264609	11/08/2018	41100 CRENSHAW, MICHAEL L.	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
264610	11/08/2018	41075 DAVIS, KEVIN	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
264611	11/08/2018	9458 DEPARTMENT OF ADMINISTRATION	Check	No		112.00	912.00
	010-104-30056-00000	Data Processing Communications				112.00	
	010-720-40031-00000	Non-Capital Equipment				800.00	
264612	11/08/2018	9508 DERIDDER, SHARON	Check	No		60.00	60.00
	010-708-30041-00000	Telecommunications				60.00	
264613	11/08/2018	82996 DICKSON, JASON	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
264614	11/08/2018	4080 DICKSON'S TIRE & EQUIPMENT	Check	No		16,509.20	16,509.20
	010-601-50840-00000	Equipment Capital Expenditures				16,509.20	
						0.00	
264615	11/08/2018	80949 DODD, JEREMY R	Check	No		28.08	28.08
	010-501-30026-00000	Court Expense				28.08	
						0.00	
264616	11/08/2018	4020 DUKE ENERGY CAROLINAS LLC	Check	No		2,555.67	12,767.84
	010-106-34043-00000	Electricity				2,555.67	
	010-714-34043-00000	Electricity Building Maint Bldg				191.65	
	010-714-34043-00403	Electricity Walhall Health Depart				851.66	
	010-714-34043-00729	Electricity Brown Building				478.66	
	010-106-34043-00000	Electricity				431.11	
	010-714-34043-00402	Electricity DSS Building				3,620.84	
	010-714-34043-00109	Electricity Probation & Parole				423.83	
	010-106-34043-00000	Electricity				24.71	
	010-714-34043-00729	Electricity Brown Building				274.11	
	010-714-34043-00510	Electricity Courthouse (New)				22.36	
	020-107-34043-00000	Electricity				53.06	
	010-204-34043-00000	Electricity				15.45	
	010-204-34043-00000	Electricity				259.19	
	020-107-34043-00000	Electricity				56.42	
	010-718-34043-00000	Electricity				251.25	
	010-714-34043-00409	Electricity-Foothills Alliance				122.76	
	010-204-34043-00000	Electricity				137.99	
	010-204-34043-00000	Electricity				133.52	
	010-204-34043-00000	Electricity				57.19	
	010-204-34043-00000	Electricity				13.37	
	010-204-34043-00000	Electricity				83.75	
	010-509-34043-00000	Electricity				295.75	
	010-203-34043-00000	Electricity				203.37	
	010-203-34043-00000	Electricity				18.61	
	010-203-34043-00000	Electricity				399.40	
	010-203-34043-00000	Electricity				279.69	
	010-203-34043-00000	Electricity				162.18	
	010-203-34043-00000	Electricity				58.53	
	010-203-34043-00000	Electricity				197.43	
	010-203-34043-00000	Electricity				83.57	
	010-203-34043-00000	Electricity				82.61	
	010-203-34043-00000	Electricity				40.23	

	010-203-34043-00000	Electricity				39.19	
	010-203-34043-00000	Electricity				136.98	
	010-203-34043-00000	Electricity				93.82	
	010-203-34043-00000	Electricity				11.15	
	010-203-34043-00000	Electricity				397.96	
	010-203-34043-00000	Electricity				152.12	
	010-203-34043-00000	Electricity				56.70	
264617	11/08/2018	5455 EASTERN AVIATION FUELS, INC.	Check	No			49,674.03
	010-720-40990-00000	Airport Jet Fuel				20,658.98	
	010-720-30024-00000	Maintenance on Equipment				61.12	
	010-720-40980-00000	Airport AV Gas				28,953.93	
264618	11/08/2018	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No			221.05
	010-204-40032-00000	Operational				221.05	
264619	11/08/2018	9989 ELITE BLASTING SERVICES, LLC	Check	No			16,720.00
	017-719-30039-00000	Blasting - Professional Service				16,720.00	
264620	11/08/2018	5290 ETCO STAFFING SERVICES, INC.	Check	No			799.68
	010-714-30025-00000	Professional				799.68	
264621	11/08/2018	80949 FASSINO, SUSAN	Check	No			25.90
	010-501-30026-00000	Court Expense				25.90	
						0.00	
264622	11/08/2018	6240 FLEETCOR TECHNOLOGIES	Check	No			13,412.15
	010-001-00020-71110	Accounts Rec Senior Solutions				1,044.64	
	010-101-81101-00000	Gasoline Sheriff				5,817.91	
	010-103-81103-00000	Gasoline Coroner				55.76	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				744.98	
	010-110-81110-00000	Gasoline Animal Control				244.30	
	010-202-81202-00000	Gasoline PRT				211.07	
	010-206-81206-00000	Gasoline Library				57.08	
	010-301-81301-00000	Gasoline Assessor				85.50	
	010-306-81306-00000	Gasoline Treasurer				35.11	
	010-504-81504-00000	Gasoline Solicitor (Smith)				103.02	
	010-601-81601-00000	Gasoline Road Department				409.44	
	010-702-81702-00000	Gasoline-Community Dev .				199.23	
	010-711-81711-00000	Gasoline Information Tech				34.65	
	010-714-81714-00000	Gasoline Public Buildings				208.72	
	010-718-81718-00000	Gasoline Solid Waste Department				100.21	
	010-720-81720-00000	Gasoline Airport				16.27	
	010-721-81721-00000	Gasoline Vehicle Maintenance				236.90	
	010-509-81509-00000	Gasoline Magistrate				35.78	
	010-502-81502-00000	Gasoline Probate Court				37.42	
	017-719-81719-00000	Rock Quarry Gasoline				259.05	
	010-107-82107-00000	Diesel Emergency Services				95.11	
	010-601-82601-00000	Diesel Road Department				2,069.21	
	010-718-82718-00000	Diesel Solid Waste Department				1,310.79	
264623	11/08/2018	80949 FLETCHER, STEVEN	Check	No			20.45
	010-501-30026-00000	Court Expense				20.45	
264624	11/08/2018	80949 FRADY, PRESTON F	Check	No			33.53
	010-501-30026-00000	Court Expense				33.53	
264625	11/08/2018	82997 FREEMAN, JAY	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
264626	11/08/2018	9451 GORTON, CRAIG	Check	No			100.00
	010-204-40032-00000	Operational				100.00	
264627	11/08/2018	83511 GROVE MEDICAL, INC.	Check	No			1,187.72
	010-403-30062-00000	Medical				48.44	
	010-403-30062-00000	Medical				222.60	
	010-403-30062-00000	Medical				916.68	
264628	11/08/2018	80949 HARBIN, HANNAH C	Check	No			26.99
	010-501-30026-00000	Court Expense				26.99	
264629	11/08/2018	80949 HEDDEN, RANDY D	Check	No			25.90
	010-501-30026-00000	Court Expense				25.90	
264630	11/08/2018	41190 HOLMES, MIKE	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
264631	11/08/2018	85249 INMATE TRUST FUND ACCOUNT	Check	No			60.00
	010-106-30028-00000	State Inmate Stipend				60.00	
264632	11/08/2018	85249 INMATE TRUST FUND ACCOUNT	Check	No			124.00
	010-106-30028-00000	State Inmate Stipend				124.00	
264633	11/08/2018	85249 INMATE TRUST FUND ACCOUNT	Check	No			124.00
	010-106-30028-00000	State Inmate Stipend				124.00	
264634	11/08/2018	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No			400.18
	017-719-30066-00000	P & L Insurance				150.18	
	010-709-30066-00000	INSURANCE/BONDS				250.00	
264635	11/08/2018	10110 JAY'S PRINTING CO.	Check	No			1,135.79
	010-203-40032-00000	Operational				1,135.79	
264636	11/08/2018	80949 JEFFERSON, OLA M	Check	No			25.90
	010-501-30026-00000	Court Expense				25.90	
264637	11/08/2018	85548 JESSE BRIDGEMAN	Check	No			100.00
	010-204-40032-00000	Operational				100.00	
264638	11/08/2018	85549 JESSICA J HUDSON	Check	No			800.00
	010-204-30025-00000	PROFESSIONAL				800.00	
264639	11/08/2018	85406 JOHNSON, ELIZABETH BOLES	Check	No			100.00
	010-204-40032-00000	Operational				100.00	
264640	11/08/2018	80949 JORDAN, COLEMAN	Check	No			30.26
	010-501-30026-00000	Court Expense				30.26	

264641	11/08/2018	84570 KILPATRICK, JASON	Check	No		75.00	75.00
		010-101-40065-00004 Clothing/Uniforms				75.00	
264642	11/08/2018	11055 KING ASPHALT, INC.	Check	No			247.66
		260-601-40032-00000 Operational				247.66	
264643	11/08/2018	85550 KING, RYAN	Check	No			160.00
		010-110-30084-00000 School/Seminar/Training/Mtg				160.00	
264644	11/08/2018	83370 DONALD K. HART	Check	No			450.00
		017-719-30025-00000 Professional				450.00	
264645	11/08/2018	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No			90.00
		010-101-30025-00000 Professional				90.00	
264646	11/08/2018	83647 LASER PRINT PLUS, INC.	Check	No			3,708.71
		010-302-40032-00000 Operational				559.48	
		010-306-40032-00000 Operational				649.23	
		010-306-40033-00000 Postage				2,500.00	
264647	11/08/2018	85547 LAURA LEIGH BUSH	Check	No			100.00
		010-204-40032-00000 Operational				100.00	
264648	11/08/2018	85248 LIBERTY TIRE SERVICES LLC	Check	No			7,164.20
		010-718-60008-00000 Impact Fees for Tires				7,164.20	
264649	11/08/2018	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No			519,031.00
		017-719-50841-00000 Equipment Replacement				519,031.00	
264650	11/08/2018	80949 LINDOW, KELLI M	Check	No			23.72
		010-501-30026-00000 Court Expense				23.72	
264651	11/08/2018	12000 LINDSAY OIL CO	Check	No			10,446.71
		010-001-00040-71721 Diesel Inventory Off Road				5,064.64	
		017-001-00040-71719 Rock Quarry Off Road Diesel				5,382.07	
264652	11/08/2018	12045 LOVE CHEVROLET	Check	No			26,429.00
		017-719-50841-00000 Equipment Replacement				26,429.00	
264653	11/08/2018	80949 LUKE, ANTHONY	Check	No			16.09
		010-501-30026-00000 Court Expense				16.09	
264654	11/08/2018	41200 LYLES, JAMES MARK	Check	No			75.00
		010-101-40065-00004 Clothing/Uniforms				75.00	
264655	11/08/2018	85546 MARTIN, BRITTNEY	Check	No			100.00
		010-204-40032-00000 Operational				100.00	
264656	11/08/2018	41225 MCGOWAN, MICHAEL G.	Check	No			43.21
		010-101-40065-00004 Clothing/Uniforms				43.21	
264657	11/08/2018	82885 MCKEE, NINA M	Check	No			75.00
		010-101-40065-00004 Clothing/Uniforms				75.00	
264658	11/08/2018	82031 MCMAHAN, DAVID	Check	No			75.00
		010-101-40065-00004 Clothing/Uniforms				75.00	
264659	11/08/2018	80542 MM FIRE APPARATUS REPAIR INC.	Check	No			739.65
		010-001-00040-71725 Vehicle Inventory				739.65	
264660	11/08/2018	80949 MOORE, KELVIN J	Check	No			23.72
		010-501-30026-00000 Court Expense				23.72	
264661	11/08/2018	41040 MORGAN, RHONDA	Check	No			75.00
		010-101-40065-00004 Clothing/Uniforms				75.00	
264662	11/08/2018	85210 MOTOR TECHNOLOGY AND SERVO, INC	Check	No			1,500.00
		017-719-30024-00000 Maintenance on Equipment				1,500.00	
264663	11/08/2018	85215 MURPHY, JUSTIN	Check	No			75.00
		010-101-40065-00004 Clothing/Uniforms				75.00	
264664	11/08/2018	82210 NOWELL, GREGORIE W	Check	No			60.00
		010-306-30041-00000 Telecommunications				60.00	
264665	11/08/2018	15440 OAKWAY TRACTOR, INC.	Check	No			92,013.30
		010-601-50840-00000 Equipment Capital Expenditures				92,013.30	
264666	11/08/2018	15015 OCONEE PUBLISHING INC.	Check	No			2,712.00
		010-717-30068-00000 Advertising				1,752.00	
		010-717-30068-00000 Advertising				960.00	
264667	11/08/2018	84342 ORR, ANNA	Check	No			75.00
		010-101-40065-00004 Clothing/Uniforms				75.00	
264668	11/08/2018	82340 OSBURN ASSOCIATES INC	Check	No			1,292.99
		260-601-40032-00000 Operational				1,292.99	
264669	11/08/2018	82733 OWENS, BARRY	Check	No			75.00
		010-101-40065-00004 Clothing/Uniforms				75.00	
264670	11/08/2018	84649 PANTAGOTIS SIALMAS	Check	No			26.07
		010-501-30026-00000 Court Expense				9.72	
		010-501-30026-00000 Court Expense				9.08	
		010-501-30026-00000 Court Expense				7.27	
264671	11/08/2018	17050 QUALITY COFFEE SERVICE	Check	No			81.62
		010-101-40034-00000 Food				81.62	
264672	11/08/2018	41045 REED, WILLIAM G.	Check	No			75.00
		010-101-40065-00004 Clothing/Uniforms				75.00	
264673	11/08/2018	84574 RICE, TIM	Check	No			75.00
		010-101-40065-00004 Clothing/Uniforms				75.00	
264674	11/08/2018	82396 SASKI, MATT	Check	No			75.00
		010-101-40065-00004 Clothing/Uniforms				75.00	
264675	11/08/2018	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No			3,249.42
		010-704-95100-20217 Applchn COG				3,249.42	
264676	11/08/2018	19760 SCATT-DEPT OF REVENUE	Check	No			150.00
		010-305-30084-00000 School/Seminar/Training/Mtg				150.00	
264677	11/08/2018	19430 SC DEPT OF NATURAL RESOURCES	Check	No			232.82

	010-001-00250-16700	Wildlife Fines				232.82	
264678	11/08/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		36,779.00	36,779.00
	010-001-00065-16200	SC Department of Motor Vehicle Fee					
264679	11/08/2018	19755 SC ELECTION COMMISSION	Check	No		35.00	35.00
	010-501-30026-00000	Court Expense					
264680	11/08/2018	55015 SCHARICH, JOY	Check	No		60.00	60.00
	010-715-30041-00000	Telecommunications					
264681	11/08/2018	81141 SCHINDLER ELEVATOR CORP.	Check	No		3,678.63	3,678.63
	010-714-33022-00510	Bldg Maint Courthouse (New)					
264682	11/08/2018	84845 SCHUTT, STEPHEN	Check	No		150.00	150.00
	010-204-33022-00000	Maintenance on Buildings/Grounds					
264683	11/08/2018	19440 SC PROBATE JUDGES' ASSOC	Check	No		50.00	50.00
	010-502-30084-00000	School/Seminar/Training/Mtg					
264684	11/08/2018	19890 SC RETIREMENT SYSTEM	Check	No		731.00	731.00
	010-001-00090-73915	SC Retirement Install					
264685	11/08/2018	9475 SC STATE ASSOCIATION OF FIRE CHIEFS	Check	No		90.00	90.00
	010-107-30084-00000	School/Seminar/Training/Mtg					
264686	11/08/2018	81460 SC STATE SURPLUS	Check	No		1,500.00	1,525.00
	017-719-40031-00000	Non-Capital Equipment					
	017-719-40032-00000	Operational				25.00	
264687	11/08/2018	84019 SHERIFF, CLAY	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
264688	11/08/2018	80949 SIMS, JENNIFER	Check	No		24.81	24.81
	010-501-30026-00000	Court Expense					
264689	11/08/2018	41120 SMITH, DAVID B.	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
264690	11/08/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No		599.08	10,799.36
	010-741-30025-00000	Professional Legal Counsel					
	260-601-30025-00000	Professional				678.24	
	260-601-30025-00000	Professional				725.34	
	010-203-30025-00000	PROFESSIONAL				925.65	
	010-204-30025-00000	PROFESSIONAL				398.50	
	010-718-30025-00000	Professional				501.84	
	010-718-30025-00000	Professional				2,803.60	
	010-718-30025-00000	Professional				526.24	
	010-718-30025-00000	Professional				3,341.67	
	010-720-30025-00000	Professional				299.20	
264691	11/08/2018	84740 STARNES, S. MICHAEL	Check	No		120.00	120.00
	010-718-40027-00000	Safety Equipment					
264692	11/08/2018	82456 STONE, LUKE	Check	No		120.00	120.00
	010-718-40027-00000	Safety Equipment					
264693	11/08/2018	85345 TARA A MCGOWAN	Check	No		90.00	330.00
	010-107-30084-00000	School/Seminar/Training/Mtg					
	010-107-30084-00000	School/Seminar/Training/Mtg				240.00	
264694	11/08/2018	80949 TAYLOR, MELISSA H	Check	No		23.75	23.75
	010-501-30026-00000	Court Expense					
264695	11/08/2018	41150 TILSON, TRAVIS	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
264696	11/08/2018	82045 TINSLEY, AMANDA	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
264697	11/08/2018	85545 TOCCOA FLOORING LLC	Check	No		11,369.73	11,369.73
	012-718-33022-07190	Maint Bldgs/Grounds-Insurance Proc					
264698	11/08/2018	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No		1,444.22	1,444.22
	010-001-00260-16800	Town Portion of Fines					
264699	11/08/2018	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No		625.00	625.00
	010-601-30025-00000	Professional					
264700	11/08/2018	9428 TRINITY SERVICES GROUP INC	Check	No		4,700.43	4,700.43
	010-106-40034-00000	Food					
264701	11/08/2018	20400 TWIN LAKES AUTO BODY	Check	No		9,567.10	9,567.10
	010-001-00040-71725	Vehicle Inventory					
264702	11/08/2018	80710 UNDERWOOD, JEFF	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
264703	11/08/2018	81991 UNIFIRST CORP	Check	No		12.00	735.20
	010-720-40032-00000	Operational					
	010-720-40065-00000	Clothing/Uniforms				15.83	
	010-718-40065-00000	Clothing/Uniforms				76.55	
	010-718-40065-00000	Clothing/Uniforms				76.55	
	010-601-40065-00000	Clothing/Uniforms				213.56	
	010-601-40065-00000	Clothing/Uniforms				276.54	
	010-204-40032-00000	Operational				64.17	
264704	11/08/2018	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		114.54	114.54
	010-001-00090-73918	United Way Employee Contributions					
264705	11/08/2018	83474 VISIT OCONEE	Check	No		9,382.58	9,382.58
	230-200-90091-00255	Oconee Tourism Commission 30%					
264706	11/08/2018	81595 WALHALLA ART WORKS LLC	Check	No		500.00	500.00
	010-717-30025-00000	Professional					
264707	11/08/2018	82719 WARD, JUSTIN	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
264708	11/08/2018	41240 WASHINGTON, KENNETH	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms					
264709	11/08/2018	84606 WATT, JIMMY	Check	No		55.10	55.10

	010-101-40065-00004	Clothing/Uniforms				55.10	
264710	11/08/2018	85367 WEBB, TILLMAN ALLEN	Check	No			120.00
	010-718-40027-00000	Safety Equipment				120.00	
264711	11/08/2018	82195 WHITMAN, MAUREEN	Check	No			120.00
	010-718-40027-00000	Safety Equipment				120.00	
264712	11/08/2018	9831 WILKES, KATHY	Check	No			100.00
	010-204-40032-00000	Operational				100.00	
264713	11/08/2018	82205 WILLIAMS, JOHN	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
						0.00	
264714	11/08/2018	24010 XEROX CORPORATION	Check	No			1,922.05
	010-502-30059-00000	Copier Click Charges				62.75	
	010-502-30059-00000	Copier Click Charges				204.42	
	010-106-30059-00000	Copier Click Charges				112.60	
	010-106-30059-00000	Copier Click Charges				487.97	
	010-106-30059-00000	Copier Click Charges				35.35	
	010-104-30059-00000	Copier Click Charges				161.53	
	010-101-30059-00000	Copier Click Charges				78.57	
	010-101-30059-00000	Copier Click Charges				44.36	
	010-101-30059-00000	Copier Click Charges				31.08	
	010-101-30059-00000	Copier Click Charges				71.16	
	010-101-30059-00000	Copier Click Charges				64.08	
	010-101-30059-00000	Copier Click Charges				38.16	
	010-101-30059-00000	Copier Click Charges				43.13	
	010-101-30059-00000	Copier Click Charges				53.29	
	010-101-30059-00000	Copier Click Charges				41.73	
	010-101-30059-00000	Copier Click Charges				103.82	
	010-101-30059-00000	Copier Click Charges				86.09	
	010-101-30059-00000	Copier Click Charges				9.94	
	010-101-30059-00000	Copier Click Charges				40.00	
	010-713-30059-00000	Copier Click Charges				29.07	
	010-702-30059-00000	Copier Click Charges				32.51	
	010-702-30059-00000	Copier Click Charges				61.93	
	010-702-30059-00000	Copier Click Charges				28.51	
264715	11/08/2018	80949 YOUNG-GREEN, KELLY	Check	No			31.35
	010-501-30026-00000	Court Expense				31.35	
264716	11/15/2018	80949 ARBOGAST, ARTHUR A	Check	No			87.51
	010-501-30026-00000	Court Expense				87.51	
264717	11/15/2018	80949 ARMSTRONG, DONNA M	Check	No			49.62
	010-501-30026-00000	Court Expense				49.62	
264718	11/15/2018	80949 BALLENGER, SHERRY A	Check	No			60.52
	010-501-30026-00000	Court Expense				60.52	
264719	11/15/2018	80949 BARNES, GARRETT J	Check	No			53.98
	010-501-30026-00000	Court Expense				53.98	
264720	11/15/2018	80949 BARNES, LORI J	Check	No			17.18
	010-501-30026-00000	Court Expense				17.18	
264721	11/15/2018	80949 BLACKWELL, BRIAN Q	Check	No			67.06
	010-501-30026-00000	Court Expense				67.06	
264722	11/15/2018	80949 BRINSON, GARY D	Check	No			100.59
	010-501-30026-00000	Court Expense				100.59	
264723	11/15/2018	80949 BUSH, MARY E	Check	No			107.13
	010-501-30026-00000	Court Expense				107.13	
264724	11/15/2018	80949 COBB, TRACEY J	Check	No			49.62
	010-501-30026-00000	Court Expense				49.62	
264725	11/15/2018	80949 DOHERTY, ELIZABETH M	Check	No			25.90
	010-501-30026-00000	Court Expense				25.90	
264726	11/15/2018	80949 EVANS, JOHN T JR	Check	No			51.80
	010-501-30026-00000	Court Expense				51.80	
264727	11/15/2018	80949 EVETT, KRISTEN R	Check	No			77.70
	010-501-30026-00000	Court Expense				77.70	
264728	11/15/2018	80949 FLOWERS, GARY W	Check	No			25.90
	010-501-30026-00000	Court Expense				25.90	
264729	11/15/2018	80949 FOWLER, AUSTIN M	Check	No			49.62
	010-501-30026-00000	Court Expense				49.62	
264730	11/15/2018	80949 GALLOWAY, DORIS D	Check	No			54.81
	010-501-30026-00000	Court Expense				54.81	
264731	11/15/2018	80949 HEAD, LISA J	Check	No			40.90
	010-501-30026-00000	Court Expense				40.90	
264732	11/15/2018	80949 HOLCOMBE, JUDY G	Check	No			45.26
	010-501-30026-00000	Court Expense				45.26	
264733	11/15/2018	80949 HONEA, SARA J	Check	No			77.96
	010-501-30026-00000	Court Expense				77.96	
264734	11/15/2018	80949 HORNICK, SHAUN E	Check	No			20.45
	010-501-30026-00000	Court Expense				20.45	
264735	11/15/2018	80949 HUMPHREY, BRENDA L	Check	No			56.16
	010-501-30026-00000	Court Expense				56.16	
264736	11/15/2018	80949 ICKES, TINA M	Check	No			31.35
	010-501-30026-00000	Court Expense				31.35	
264737	11/15/2018	80949 JENKINS, VICKI C	Check	No			26.99
	010-501-30026-00000	Court Expense				26.99	
264738	11/15/2018	80949 JOHNSON, KATHERINE A	Check	No			71.42
	010-501-30026-00000	Court Expense				71.42	

264739	11/15/2018	80949	JUTZE, DEAN R	Check	No		45.26	45.26
	010-501-30026-00000		Court Expense					
264740	11/15/2018	80949	KOHILAKIS, MICHAEL J	Check	No		34.36	34.36
	010-501-30026-00000		Court Expense					
264741	11/15/2018	80949	LAGRONE, JAMES L	Check	No		62.70	62.70
	010-501-30026-00000		Court Expense					
264742	11/15/2018	80949	LANGSTON, DARRYL W	Check	No		34.36	34.36
	010-501-30026-00000		Court Expense					
264743	11/15/2018	80949	LEARD, BRETT C	Check	No		49.62	49.62
	010-501-30026-00000		Court Expense					
264744	11/15/2018	80949	LEDBETTER, KARI D	Check	No		43.08	43.08
	010-501-30026-00000		Court Expense					
264745	11/15/2018	80949	LITTLETON, MELISSA P	Check	No		62.70	62.70
	010-501-30026-00000		Court Expense					
264746	11/15/2018	80949	MATHIS, JAMES A	Check	No		94.05	94.05
	010-501-30026-00000		Court Expense					
264747	11/15/2018	80949	MCCALLISTER, KAYLEIGH A	Check	No		90.78	90.78
	010-501-30026-00000		Court Expense					
264748	11/15/2018	80949	MCJUNKIN, KIMBERLY S	Check	No		60.52	60.52
	010-501-30026-00000		Court Expense					
264749	11/15/2018	80949	MCLAURIN, MARION E	Check	No		24.81	24.81
	010-501-30026-00000		Court Expense					
264750	11/15/2018	80949	MEDLIN, REGINA R	Check	No		71.16	71.16
	010-501-30026-00000		Court Expense					
264751	11/15/2018	80949	MORANCHEL, STEVEN	Check	No		36.54	36.54
	010-501-30026-00000		Court Expense					
264752	11/15/2018	80949	MOSS, ELZIE R	Check	No		60.52	60.52
	010-501-30026-00000		Court Expense					
264753	11/15/2018	80949	NICHOLSON, AMBER N	Check	No		62.70	62.70
	010-501-30026-00000		Court Expense					
264754	11/15/2018	80949	PITTMAN, ANNE M	Check	No		29.17	29.17
	010-501-30026-00000		Court Expense					
264755	11/15/2018	80949	PRESSLEY, MALINDA R	Check	No		77.70	77.70
	010-501-30026-00000		Court Expense					
264756	11/15/2018	80949	RADAKOVICH, MARCIA R	Check	No		71.42	71.42
	010-501-30026-00000		Court Expense					
264757	11/15/2018	80949	ROACH, JOHNNY A	Check	No		34.62	34.62
	010-501-30026-00000		Court Expense					
264758	11/15/2018	80949	ROUNDS, TERRY L	Check	No		58.34	58.34
	010-501-30026-00000		Court Expense					
264759	11/15/2018	80949	ROWLAND, MARCIA K	Check	No		45.26	45.26
	010-501-30026-00000		Court Expense					
264760	11/15/2018	80949	SMITH, JIMMY R JR	Check	No		74.43	74.43
	010-501-30026-00000		Court Expense					
264761	11/15/2018	80949	SMITH, KAREN D	Check	No		38.72	38.72
	010-501-30026-00000		Court Expense					
264762	11/15/2018	80949	SMITH, MICHAEL D	Check	No		71.42	71.42
	010-501-30026-00000		Court Expense					
264763	11/15/2018	80949	SMITH, TONYA B	Check	No		38.72	38.72
	010-501-30026-00000		Court Expense					
264764	11/15/2018	80949	SPROGIS, ERIK E	Check	No		56.16	56.16
	010-501-30026-00000		Court Expense					
264765	11/15/2018	80949	TRAYWICK, RANDY L	Check	No		62.70	62.70
	010-501-30026-00000		Court Expense					
264766	11/15/2018	80949	TRIBBLE, HUNTER P	Check	No		58.34	58.34
	010-501-30026-00000		Court Expense					
264767	11/15/2018	80949	VAN DYKE, DAVID JR	Check	No		67.89	67.89
	010-501-30026-00000		Court Expense					
264768	11/15/2018	80949	WALKER, DIAMOND S	Check	No		77.70	77.70
	010-501-30026-00000		Court Expense					
264769	11/15/2018	80949	WALTON, LISA C	Check	No		90.78	90.78
	010-501-30026-00000		Court Expense					
264770	11/15/2018	80949	WATTS, CURTIS A	Check	No		19.36	19.36
	010-501-30026-00000		Court Expense					
264771	11/15/2018	80949	WESTMORELAND, MONICA K	Check	No		51.80	51.80
	010-501-30026-00000		Court Expense					
264772	11/15/2018	80949	WILLIAMSON, DAVID S	Check	No		30.26	30.26
	010-501-30026-00000		Court Expense					
264773	11/15/2018	85383	ALTA PLANNING + DESIGN INC	Check	No		14,987.39	14,987.39
	010-702-30025-00000		Professional					
264774	11/15/2018	85341	ASSUREHIRE, INC	Check	No		604.75	604.75
	010-710-30025-00000		Professional					
264775	11/15/2018	2150	BAKERS WASTE EQUIPMENT INC.	Check	No		817.26	817.26
	010-718-30024-00000		Maintenance on Equipment					
264776	11/15/2018	83035	BECK, ERNIE	Check	No		69.00	69.00
	010-721-30084-00000		Schoo/Seminar/Training/Mtg					
264777	11/15/2018	83585	BOBBIE WILHITE	Check	No		49.50	49.50
	010-715-40032-97715		Operational-SC Elect Reimbursable					

264778	11/15/2018	7050 CENGAGE LEARNING INC.	Check	No		117.00	
	010-206-40101-00000	Books				117.00	
264779	11/15/2018	85536 CHEM-TAINER INDUSTRIES, INC	Check	No			4,295.00
	013-718-40031-97036	Non-Cap Equip-FY19 SW Used Oil			4,295.00		
264780	11/15/2018	9878 CINTAS CORPORATION NO. 2	Check	No			83.41
	010-710-30062-00000	Medical			83.41		
264781	11/15/2018	80545 CITY OF SENECA	Check	No			462.61
	017-080-00805-15401	Outside Sales			462.61		
264782	11/15/2018	63325 EDNA P REID	Check	No			32.16
	010-715-40032-97715	Operational-SC Elect Reimbursable			32.16		
264783	11/15/2018	9914 ENERGY SOLUTIONS TECHNOLOGY, INC.	Check	No			13,976.00
	010-106-33022-00000	Maintenance Buildings/Grounds			13,976.00		
264784	11/15/2018	5290 ETCO STAFFING SERVICES, INC.	Check	No			928.20
	010-714-30025-00000	Professional			928.20		
264785	11/15/2018	55040 FLORA RILEY	Check	No			38.70
	010-715-40032-97715	Operational-SC Elect Reimbursable			38.70		
264786	11/15/2018	7370 GREENVILLE HEALTH SYSTEM	Check	No			5,293.92
	010-001-00090-73928	PAI Health Plan Withholding			5,293.92		
264787	11/15/2018	23310 GRAINGER INC	Check	No			108.53
	010-403-33022-00000	Maintenance Buildings/Grounds			108.53		
264788	11/15/2018	84000 HOLFORD W CAPPS	Check	No			412.75
	010-735-30056-00000	Data Processing			412.75		
264789	11/15/2018	1060 HERITAGE PROPANE	Check	No			1,148.06
	010-205-34042-00000	Gas & Fuel Oil			521.56		
	010-205-34042-00000	Gas & Fuel Oil			626.50		
264790	11/15/2018	84673 HODGE, JONATHAN	Check	No			40.84
	010-101-30084-00000	School/Seminar/Training/Mtg			40.84		
264791	11/15/2018	85523 JAMES ASHTON, JR	Check	No			97.00
	010-107-30084-00000	School/Seminar/Training/Mtg			97.00		
264792	11/15/2018	85384 JAMES MURRAY	Check	No			65.40
	010-715-40032-97715	Operational-SC Elect Reimbursable			65.40		
264793	11/15/2018	85358 KAYLA MARIE COLLINS	Check	No			735.00
	010-107-30084-00000	School/Seminar/Training/Mtg			510.00		
	010-107-30084-00000	School/Seminar/Training/Mtg			225.00		
264794	11/15/2018	1245 LANGUAGE LINE SERVICES	Check	No			50.00
	225-104-30041-31010	Telecommunication-CLEC			50.00		
264795	11/15/2018	85248 LIBERTY TIRE SERVICES LLC	Check	No			7,828.64
	010-718-60008-00000	Impact Fees for Tires			3,921.10		
	010-718-60008-00000	Impact Fees for Tires			3,907.54		
264796	11/15/2018	12000 LINDSAY OIL CO	Check	No			4,079.39
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,079.39		
264797	11/15/2018	84073 MCMILLAN PAZDAN SMITH LLC	Check	No			2,406.25
	010-717-30025-00000	Professional			2,406.25		
264798	11/15/2018	84820 MIDWEST TAPE, LLC	Check	No			981.78
	010-206-40101-00000	Books			258.93		
	010-206-40101-00000	Books			79.98		
	010-206-40103-00000	Audio Visual			80.95		
	010-206-40103-00000	Audio Visual			112.46		
	010-206-40103-00000	Audio Visual			15.99		
	010-206-40101-00000	Books			249.52		
	010-206-40101-00000	Books			148.96		
	010-206-40101-00000	Books			34.99		
264799	11/15/2018	13100 MILEY & MACAULAY, BLDG. FUND	Check	No			950.00
	010-706-30071-00000	Rent			950.00		
264800	11/15/2018	85554 MILLER, BOBBIE	Check	No			25.00
	010-718-10110-00000	Salaries			25.00		
264801	11/15/2018	84687 MINYARD, JUDSON	Check	No			8.00
	010-101-30084-00000	School/Seminar/Training/Mtg			8.00		
264802	11/15/2018	15015 OCONEE PUBLISHING INC.	Check	No			1,008.00
	010-717-30068-00000	Advertising			504.00		
	010-717-30068-00000	Advertising			504.00		
264803	11/15/2018	84696 PHILLIPS STAFFING	Check	No			507.60
	010-205-30025-00000	PROFESSIONAL			507.60		
264804	11/15/2018	17030 QUILL CORPORATION	Check	No			101.27
	010-735-40032-00000	Operational			101.27		
264805	11/15/2018	80037 RAYMOND CHAIT	Check	No			30.00
	010-080-00805-00204	CS South Cove Park			30.00		
264806	11/15/2018	18025 JL ROGERS & CALLCOTT ENGINEERS, INC.	Check	No			297.68
	010-718-60005-00000	Testing Wells			297.68		
264807	11/15/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			30,923.75
	010-001-00065-16200	SC Department of Motor Vehicle Fee			30,923.75		
264808	11/15/2018	84268 SC CRIMINAL JUSTICE ACADEMY	Check	No			5.00
	010-101-30084-00000	School/Seminar/Training/Mtg			5.00		
264809	11/15/2018	19495 SC STATE LIBRARY	Check	No			171.90
	240-206-40032-00255	Operational			171.90		
264810	11/15/2018	84127 SMITH GARDNER, INC.	Check	No			3,980.13
	010-718-30025-00000	Professional			2,673.70		
	010-718-60005-00000	Testing Wells			1,306.43		
264811	11/15/2018	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No			22,383.25
	010-106-30062-00000	Medical			22,383.25		

264812	11/15/2018	84332 SPIRIT COMMUNICATIONS	Check	No		861.58
	010-402-30041-00000	Telecommunications			745.97	
	017-719-30041-00000	Telecommunications			1.73	
	010-001-00020-71115	Accounts Rec Prob/Parole Telephone			4.44	
	010-001-00020-71117	Environmental Health Telephone			2.30	
	010-001-00020-71116	Health Department HHS			5.03	
	010-001-00020-71119	Accounts Rec Wal/Sen Health Dept			1.38	
	010-001-00020-71119	Accounts Rec Wal/Sen Health Dept			0.96	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			0.01	
	010-709-30041-00000	Telecommunications			99.76	
264813	11/15/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No		12,317.59
	010-715-30025-00000	Professional			1,217.26	
	010-715-30025-00000	Professional			1,160.45	
	010-741-30025-00000	Professional Legal Counsel			616.70	
	010-206-30025-00000	Professional			243.65	
	010-206-30025-00000	Professional			1,115.16	
	010-206-30025-00000	Professional			1,238.12	
	010-206-30025-00000	Professional			243.65	
	010-204-30025-00000	PROFESSIONAL			896.68	
	010-718-30025-00000	Professional			4,162.89	
	010-718-30025-00000	Professional			376.38	
	010-203-30025-00000	PROFESSIONAL			1,046.65	
264814	11/15/2018	85335 HUBERT S SMITH	Check	No		1,500.00
	010-301-30056-00000	Data Processing			1,500.00	
264815	11/15/2018	19079 STEPHEN R. EDWARDS & ASSOCIATES, INC.	Check	No		500.00
	010-717-30025-00000	Professional			500.00	
264816	11/15/2018	82234 STEVEN ZAHN	Check	No		1,431.00
	010-107-30084-00000	School/Seminar/Training/Mtg			351.00	
	010-107-30084-00000	School/Seminar/Training/Mtg			1,080.00	
264817	11/15/2018	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No		128.91
	010-107-30041-00000	Telephone			52.76	
	010-709-30041-00000	Telecommunications			15.93	
	010-709-30041-00000	Telecommunications			8.80	
	010-709-30041-00000	Telecommunications			6.89	
	010-709-30041-00000	Telecommunications			6.89	
	010-107-30041-00000	Telephone			37.64	
264818	11/15/2018	9428 TRINITY SERVICES GROUP INC	Check	No		4,814.26
	010-106-40034-00000	Food			4,814.26	
					0.00	
264819	11/15/2018	81991 UNIFIRST CORP	Check	No		1,331.26
	010-718-40065-00000	Clothing/Uniforms			76.55	
	017-719-40065-00000	Clothing/Uniforms			68.45	
	017-719-40065-00000	Clothing/Uniforms			65.64	
	017-719-40065-00000	Clothing/Uniforms			69.30	
	017-719-40065-00000	Clothing/Uniforms			70.52	
	017-719-40065-00000	Clothing/Uniforms			66.66	
	017-719-40065-00000	Clothing/Uniforms			66.66	
	017-719-40065-00000	Clothing/Uniforms			66.66	
	017-719-40065-00000	Clothing/Uniforms			70.43	
	017-719-40065-00000	Clothing/Uniforms			66.65	
	017-719-40065-00000	Clothing/Uniforms			70.37	
	017-719-40065-00000	Clothing/Uniforms			74.03	
	017-719-40065-00000	Clothing/Uniforms			69.09	
	017-719-40065-00000	Clothing/Uniforms			69.09	
	017-719-40065-00000	Clothing/Uniforms			69.40	
	017-719-40065-00000	Clothing/Uniforms			67.02	
	017-719-40065-00000	Clothing/Uniforms			66.37	
	017-719-40065-00000	Clothing/Uniforms			66.37	
	010-204-40032-00000	Operational			64.17	
	010-720-40065-00000	Clothing/Uniforms			15.83	
	010-720-40032-00000	Operational			12.00	
264820	11/15/2018	80465 UPSTATE NEWSPAPERS, INC	Check	No		3,980.00
	010-717-30068-00000	Advertising			2,980.00	
	010-717-30068-00000	Advertising			1,000.00	
264821	11/15/2018	85463 WAYBAYTAY HOLDINGS, INC	Check	No		6,140.99
	315-707-50857-00000	Cap Other Imprv (Deprec)			6,140.99	
264822	11/15/2018	85190 WEBB SMATHERS, JR	Check	No		77.39
	010-715-40032-97715	Operational-SC Elect Reimbursable			77.39	
264823	11/15/2018	23185 WEST PAYMENT CENTER	Check	No		522.08
	010-714-40032-00000	Operational			522.08	
264824	11/15/2018	23890 W G O G	Check	No		2,469.80
	010-717-30068-00000	Advertising			250.00	
	010-717-30068-00000	Advertising			60.00	
	010-717-30068-00000	Advertising			340.00	
	010-717-30068-00000	Advertising			180.00	
	010-717-30068-00000	Advertising			600.00	
	010-717-30068-00000	Advertising			300.00	
	010-717-30068-00000	Advertising			240.00	
	013-107-30068-92060	Advertising - FY17-18 HMGP Grant			374.85	
	010-107-99999-00000	Miscellaneous Grant Match			124.95	
264825	11/15/2018	85551 WHITWORTH, DANNY	Check	No		120.00
	010-718-40027-00000	Safety Equipment			120.00	
					0.00	
264826	11/15/2018	84144 WINDSTREAM CORPORATION	Check	No		156.61
	010-711-30041-00000	Telecommunications			156.61	
					0.00	

264827	11/15/2018	81637 WSNW RADIO AM 1150	Check	No		3,390.00
		010-717-30068-00000 Advertising			600.00	
		010-717-30068-00000 Advertising			300.00	
		010-717-30068-00000 Advertising			240.00	
		010-717-30068-00000 Advertising			340.00	
		010-717-30068-00000 Advertising			250.00	
		010-717-30068-00000 Advertising			180.00	
		010-717-30068-00000 Advertising			60.00	
		010-717-30068-00000 Advertising			500.00	
		010-717-30068-00000 Advertising			500.00	
		013-107-30068-92060 Advertising - FY17-18 HMGP Grant			315.00	
		010-107-99999-00000 Miscellaneous Grant Match			105.00	
					0.00	
264828	11/15/2018	24010 XEROX CORPORATION	Check	No		4,056.29
		010-107-30059-00000 Copier Click Charges			86.26	
		010-715-30059-00000 Copier Click Charges			453.65	
		010-711-30059-00000 Copier Click Charges			19.23	
		010-710-30059-00000 Copier Click Charges			44.70	
		010-710-30059-00000 Copier Click Charges			36.59	
		010-202-30059-00000 Copier Click Charges			131.99	
		010-103-30059-00000 Copier Click Charges			71.89	
		010-706-30059-00000 Copier Click Charges			57.11	
		010-704-30059-00000 Copier Click Charges			154.38	
		010-718-30059-00000 Copier Click Charges			92.02	
		010-107-30059-00000 Copier Click Charges			47.21	
		010-107-30059-00000 Copier Click Charges			25.89	
		010-107-30059-00000 Copier Click Charges			7.11	
		010-107-30059-00000 Copier Click Charges			19.69	
		010-107-30059-00000 Copier Click Charges			98.64	
		010-107-30059-00000 Copier Click Charges			79.82	
		010-501-30059-00000 Copier Click Charges			351.46	
		010-501-30059-00000 Copier Click Charges			62.59	
		010-501-30059-00000 Copier Click Charges			11.49	
		010-501-30059-00000 Copier Click Charges			9.65	
		010-404-30059-00000 Copier Click Charges			56.86	
		010-404-30059-00000 Copier Click Charges			39.69	
		010-721-30059-00000 Copier Click Charges			13.73	
		010-721-30059-00000 Copier Click Charges			10.52	
		010-302-30059-00000 Copier Click Charges			29.97	
		010-302-30059-00000 Copier Click Charges			33.93	
		010-206-30059-00000 Copier Click Charges			18.32	
		010-206-30059-00000 Copier Click Charges			13.41	
		010-206-30059-00000 Copier Click Charges			176.13	
		010-206-30059-00000 Copier Click Charges			78.19	
		010-206-30059-00000 Copier Click Charges			119.71	
		010-206-30059-00000 Copier Click Charges			28.05	
		010-206-30059-00000 Copier Click Charges			39.50	
		010-206-30059-00000 Copier Click Charges			133.31	
		010-206-30059-00000 Copier Click Charges			22.31	
		010-708-30059-00000 Copier Click Charges			40.08	
		010-708-30059-00000 Copier Click Charges			136.76	
		010-708-30059-00000 Copier Click Charges			88.78	
		010-203-30059-00000 Copier Click Charges			47.55	
		010-305-30059-00000 Copier Click Charges			256.73	
		010-305-30059-00000 Copier Click Charges			273.30	
		010-735-30059-00000 Copier Click Charges			19.29	
		010-735-30059-00000 Copier Click Charges			303.49	
		010-735-30059-00000 Copier Click Charges			69.58	
		010-717-30059-00000 Copier Click Charges			137.20	
		010-711-30059-00000 Copier Click Charges			6.53	
264828	11/15/2018	6240 FLEETCOR TECHNOLOGIES	Check	No	0.00	0.00
264829	11/15/2018	6240 FLEETCOR TECHNOLOGIES	Check	No		12,725.25
		010-001-00020-71110 Accounts Rec Senior Solutions			1,056.87	
		010-101-81101-00000 Gasoline Sheriff			5,618.68	
		010-103-81103-00000 Gasoline Coroner			92.47	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			874.03	
		010-110-81110-00000 Gasoline Animal Control			250.78	
		010-202-81202-00000 Gasoline PRT			319.74	
		010-206-81206-00000 Gasoline Library			44.59	
		010-301-81301-00000 Gasoline Assessor			90.07	
		010-306-81306-00000 Gasoline Treasurer			32.21	
		010-504-81504-00000 Gasoline Solicitor (Smith)			75.47	
		010-601-81601-00000 Gasoline Road Department			701.78	
		010-702-81702-00000 Gasoline-Community Dev .			205.04	
		010-707-81707-00000 Gasoline Econ Development			20.54	
		010-714-81714-00000 Gasoline Public Buildings			262.12	
		010-718-81718-00000 Gasoline Solid Waste Department			34.71	
		010-720-81720-00000 Gasoline Airport			30.97	
		010-721-81721-00000 Gasoline Vehicle Maintenance			265.31	
		010-101-82101-00000 Diesel Sheriff			31.51	
		010-107-82107-00000 Diesel Emergency Services			144.87	
		010-206-82206-00000 Diesel Library			78.73	
		010-601-82601-00000 Diesel Road Department			1,441.84	
		010-718-82718-00000 Diesel Solid Waste Department			924.35	
		017-719-81719-00000 Rock Quarry Gasoline			128.57	
264830	11/21/2018	85363 AIRBOSS, INC	Check	No		11,000.00
		010-720-30025-00000 Professional			11,000.00	
264831	11/21/2018	85372 ALEX VASSEY	Check	No		500.00
		010-702-30090-00000 Commission Honoraria			500.00	

264832	11/21/2018	80683 ANDERSON EXTENSION FUNDS	Check	No		20.00	20.00
	010-601-30084-00000	School/Seminar/Training/Mtg				20.00	
264833	11/21/2018	85371 ANDREW GRAMLING	Check	No		525.00	525.00
	010-702-30090-00000	Commission Honoraria					
264834	11/21/2018	83021 ATKORE INTERNATIONAL, INC	Check	No		14,975.40	14,975.40
	260-601-40032-00000	Operational					
264835	11/21/2018	85012 AT&T	Check	No		1,350.41	1,350.41
	010-104-30056-00000	Data Processing Communications					
264836	11/21/2018	85558 BARBER, FRED	Check	No		10.67	22.54
	010-202-30084-00000	School/Seminar/Training/Mtg				11.87	
	010-202-30084-00000	School/Seminar/Training/Mtg					
264837	11/21/2018	50025 BELLOTTE, CONNIE	Check	No		332.77	394.77
	010-306-30018-00000	Travel				62.00	
	010-306-30084-00000	School/Seminar/Training/Mtg					
264838	11/21/2018	85224 BRADLEY B. KISKER	Check	No		575.00	575.00
	010-702-30090-00000	Commission Honoraria					
264839	11/21/2018	7050 CENGAGE LEARNING INC.	Check	No		14.99	138.15
	010-206-40101-00000	Books				123.16	
	010-206-40101-00000	Books					
264840	11/21/2018	85269 CHARLES MORGAN	Check	No		100.00	100.00
	010-702-30090-00000	Commission Honoraria					
264841	11/21/2018	9873 CHRISTOPHER T BAKER	Check	No		233.75	233.75
	010-720-33022-00000	Maintenance Buildings/Grounds					
264842	11/21/2018	9550 CHUPP, STEVEN DEAN	Check	No		875.18	875.18
	020-199-10410-00000	Incentive Pay-ES Volun.					
264843	11/21/2018	3230 CINTAS CORPORATION #216	Check	No		59.83	59.83
	010-721-40065-00000	Clothing/Uniforms					
264844	11/21/2018	9992 COBB, LONNIE	Check	No		120.00	120.00
	010-721-40027-00000	Safety Equipment					
264845	11/21/2018	85001 COUNTY OF GREENVILLE	Check	No		3,428.27	3,428.27
	010-106-60741-00000	D.J.J. Detention Services					
264846	11/21/2018	4120 DAVENPORT FUNERAL HOME, INC.	Check	No		500.00	500.00
	010-402-60831-00000	Pauper Funerals					
264847	11/21/2018	80632 DESIGNERS TOUCH FLORIST	Check	No		53.00	53.00
	010-713-40032-00000	Operational					
264848	11/21/2018	5290 ETCO STAFFING SERVICES, INC.	Check	No		571.20	571.20
	010-714-30025-00000	Professional					
264849	11/21/2018	5040 EXXONMOBIL	Check	No		46.16	46.16
	017-719-81719-00000	Rock Quarry Gasoline				0.00	
264850	11/21/2018	6240 FLEETCOR TECHNOLOGIES	Check	No		1,159.59	10,293.91
	010-001-00020-71110	Accounts Rec Senior Solutions				4,552.62	
	010-101-81101-00000	Gasoline Sheriff				86.80	
	010-103-81103-00000	Gasoline Coroner				604.34	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				202.94	
	010-110-81110-00000	Gasoline Animal Control				232.53	
	010-202-81202-00000	Gasoline PRT				32.34	
	010-206-81206-00000	Gasoline Library				41.84	
	010-301-81301-00000	Gasoline Assessor				78.87	
	010-504-81504-00000	Gasoline Solicitor (Smith)				549.61	
	010-601-81601-00000	Gasoline Road Department				105.35	
	010-702-81702-00000	Gasoline-Community Dev .				26.22	
	010-707-81707-00000	Gasoline Econ Development				82.93	
	010-708-81708-00000	Gasoline Finance				74.65	
	010-711-81711-00000	Gasoline Information Tech				213.05	
	010-714-81714-00000	Gasoline Public Buildings				68.64	
	010-718-81718-00000	Gasoline Solid Waste Department				17.42	
	010-720-81720-00000	Gasoline Airport				186.54	
	010-721-81721-00000	Gasoline Vehicle Maintenance				42.31	
	010-509-81509-00000	Gasoline Magistrate				77.67	
	010-502-81502-00000	Gasoline Probate Court				82.79	
	010-107-82107-00000	Diesel Emergency Services				66.79	
	010-206-82206-00000	Diesel Library				369.18	
	010-601-82601-00000	Diesel Road Department				1,058.55	
	010-718-82718-00000	Diesel Solid Waste Department				205.17	
	017-719-81719-00000	Rock Quarry Gasoline				75.17	
	017-719-82719-00000	Rock Quarry Diesel					
264851	11/21/2018	85200 FOSTER, JEREMY	Check	No		120.00	120.00
	010-721-40027-00000	Safety Equipment					
264852	11/21/2018	85373 FRANKIE PEARSON	Check	No		600.00	600.00
	010-702-30090-00000	Commission Honoraria					
264853	11/21/2018	7200 GUNBY COMMUNICATIONS INC.	Check	No		600.00	600.00
	010-104-30024-00000	Maintenance on Equipment					
264854	11/21/2018	84198 GWENDOLYN C MCPHAIL	Check	No		475.00	475.00
	010-702-30090-00000	Commission Honoraria					
264855	11/21/2018	85369 GWEN FOWLER	Check	No		100.00	100.00
	010-702-30090-00000	Commission Honoraria					
264856	11/21/2018	1060 HERITAGE PROPANE	Check	No		1,059.49	1,059.49
	010-204-34042-00000	Gas & Fuel Oil					
264857	11/21/2018	84798 MELISSA A. NEELY	Check	No		3,267.50	3,267.50
	010-107-30025-00000	Professional					
264858	11/21/2018	8685 HUBBARD PAVING & GRADING, INC.	Check	No		64,280.66	64,280.66
	013-601-60880-30905	Paving-C-Funds C PCN P030905					

264859	11/21/2018	85499 KC POWER & SUPPLY LLC	Check	No		824.78
		010-001-00040-71725 Vehicle Inventory			197.98	
		010-001-00040-71725 Vehicle Inventory			372.76	
		010-001-00040-71725 Vehicle Inventory			254.04	
264860	11/21/2018	85523 JAMES ASHTON, JR	Check	No	97.00	97.00
		010-107-30084-00000 School/Seminar/Training/Mtg				
264861	11/21/2018	10110 JAY'S PRINTING CO.	Check	No	1,202.41	1,202.41
		010-101-40032-00000 Operational				
264862	11/21/2018	85556 JIM CODNER	Check	No	100.00	100.00
		010-702-30090-00000 Commission Honoraria				
264863	11/21/2018	85370 JOSH LUSK	Check	No	100.00	100.00
		010-702-30090-00000 Commission Honoraria				
264864	11/21/2018	12000 LINDSAY OIL CO	Check	No	3,805.97	3,805.97
		017-001-00040-71719 Rock Quarry Off Road Diesel				
264865	11/21/2018	84193 MARTY MCKEE	Check	No	100.00	100.00
		010-702-30090-00000 Commission Honoraria				
264866	11/21/2018	84820 MIDWEST TAPE, LLC	Check	No	309.39	309.39
		240-206-40113-00255 Audio Visual			229.41	
		010-206-40101-00000 Books			39.99	
		010-206-40101-00000 Books			39.99	
264867	11/21/2018	85256 MIKE JOHNSON	Check	No	575.00	575.00
		010-702-30090-00000 Commission Honoraria				
264868	11/21/2018	82803 MOATS, JIM	Check	No	250.00	250.00
		010-720-10110-00000 Salary				
264869	11/21/2018	13235 MOTOROLA SOLUTIONS, INC.	Check	No	162.13	162.13
		010-104-30024-00000 Maintenance on Equipment				
264870	11/21/2018	84349 MURPHY, JONATHAN	Check	No	37.55	37.55
		010-202-30084-00000 School/Seminar/Training/Mtg			10.48	
		010-202-30084-00000 School/Seminar/Training/Mtg			6.79	
		010-202-30084-00000 School/Seminar/Training/Mtg			8.41	
		010-202-30084-00000 School/Seminar/Training/Mtg			11.87	
264871	11/21/2018	84075 OUR DAILY REST INC	Check	No	2,000.00	2,000.00
		010-717-30068-00000 Advertising				
264872	11/21/2018	84696 PHILLIPS STAFFING	Check	No	1,015.20	1,015.20
		010-205-30025-00000 PROFESSIONAL			507.60	
		010-205-30025-00000 PROFESSIONAL			507.60	
264873	11/21/2018	84715 PIEDMONT TECHNICAL COLLEGE	Check	No	300.00	300.00
		010-103-30025-00000 Professional				
264874	11/21/2018	80417 POPHAM, TRONDA	Check	No	149.21	149.21
		010-713-40034-00000 Food			78.16	
		010-713-40032-00000 Operational			71.05	
264875	11/21/2018	85306 RCI OF SC INC	Check	No	4,328.40	4,328.40
		010-702-30025-00000 Professional				
264876	11/21/2018	85555 RYAN HONEA	Check	No	100.00	100.00
		010-702-30090-00000 Commission Honoraria				
264877	11/21/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No	23,291.50	23,291.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee				
264878	11/21/2018	84268 SC CRIMINAL JUSTICE ACADEMY	Check	No	50.00	50.00
		010-101-30084-00000 School/Seminar/Training/Mtg				
264879	11/21/2018	19890 SC RETIREMENT SYSTEM	Check	No	731.00	731.00
		010-001-00090-73915 SC Retirement Install				
264880	11/21/2018	19390 SECRETARY OF STATE	Check	No	25.00	25.00
		010-509-30026-00000 Court Expense				
264881	11/21/2018	19005 SENECA PAWN & VARIETY, INC.	Check	No	250.00	250.00
		010-101-30025-00000 Professional				
264882	11/21/2018	85223 SHEPHERD, JAMES	Check	No	12.00	12.00
		010-202-30084-00000 School/Seminar/Training/Mtg				
264883	11/21/2018	82566 SHIRLEY, COLE	Check	No	72.00	72.00
		010-107-30084-00000 School/Seminar/Training/Mtg				
264884	11/21/2018	82022 SHIRLEY, PHIL	Check	No	11.87	11.87
		010-202-30084-00000 School/Seminar/Training/Mtg				
264885	11/21/2018	83629 SOUTH ATLANTIC SUPPLY	Check	No	278.90	278.90
		010-204-33022-00000 Maintenance on Buildings/Grounds				
264886	11/21/2018	85374 STACY LYLES	Check	No	425.00	425.00
		010-702-30090-00000 Commission Honoraria				
264887	11/21/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No	7,929.28	7,929.28
		010-741-30025-00000 Professional Legal Counsel			669.56	
		010-206-30025-00000 Professional			243.65	
		010-206-30025-00000 Professional			743.59	
		010-715-30025-00000 Professional			1,306.29	
		010-206-30025-00000 Professional			782.13	
		010-720-30025-00000 Professional			748.00	
		010-720-30025-00000 Professional			682.55	
		010-306-30025-00000 Professional			202.00	
		010-306-30025-00000 Professional			541.36	
		010-204-30025-00000 PROFESSIONAL			603.52	
		010-203-30025-00000 PROFESSIONAL			792.55	
		010-306-30025-00000 Professional			614.08	
264888	11/21/2018	85345 TARA A MCGOWAN	Check	No	769.50	769.50
		010-107-30084-00000 School/Seminar/Training/Mtg			697.50	
		010-107-30084-00000 School/Seminar/Training/Mtg			72.00	

264889	11/21/2018	81083 TELSMITH, INC.	Check	No		21,304.76
		017-719-30024-00000 Maintenance on Equipment			17,335.26	
		017-719-30024-00000 Maintenance on Equipment			3,969.50	
264890	11/21/2018	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC	Check	No		65.73
		020-107-34044-00000 Water/Sewer/Garbage			65.73	
264891	11/21/2018	9428 TRINITY SERVICES GROUP INC	Check	No		4,805.33
		010-106-40034-00000 Food			4,805.33	
264892	11/21/2018	81991 UNIFIRST CORP	Check	No		104.92
		010-720-40065-00000 Clothing/Uniforms			15.83	
		010-720-40032-00000 Operational			23.45	
		017-719-40065-00000 Clothing/Uniforms			65.64	
VOIDED	264893	11/21/2018	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No	0.00
	Void Date:	11/21/2018				
		010-001-00090-73918 United Way Employee Contributions			114.54	
		013-101-30025-91111 Professional - Sheriff's Emp Donati			1,000.00	
264894	11/21/2018	80098 WALD, SHEILA	Check	No		60.00
		010-710-30041-00000 Telecommunications			60.00	
264895	11/21/2018	23185 WEST PAYMENT CENTER	Check	No		428.21
		010-106-30056-00000 Data Processing			428.21	
264896	11/21/2018	84197 WILLIAM GILSTER	Check	No		100.00
		010-702-30090-00000 Commission Honoraria			100.00	
264897	11/21/2018	83178 W.K. DICKSON & CO., INC.	Check	No		27,980.00
		012-720-97106-00150 AIP24-.7 Ac Acq/RelocTAEDesOnly-Loc			1,363.75	
		012-720-97106-00155 AIP24-.7 Ac Acq/RelocTAEDesOnly-Fed			24,547.50	
		012-720-97106-00255 AIP24-.7 Ac Acq/RelocTAEDesOnly-Sta			1,363.75	
		012-720-97106-00155 AIP24-.7 Ac Acq/RelocTAEDesOnly-Fed			634.50	
		012-720-97106-00255 AIP24-.7 Ac Acq/RelocTAEDesOnly-Sta			35.25	
		012-720-97106-00150 AIP24-.7 Ac Acq/RelocTAEDesOnly-Loc			35.25	
264898	11/21/2018	24010 XEROX CORPORATION	Check	No		576.12
		010-306-30059-00000 Copier Click Charges			28.62	
		010-720-30059-00000 Copier Click Charges			35.18	
		010-509-30059-00000 Copier Click Charges			89.07	
		010-509-30059-00000 Copier Click Charges			123.46	
		010-509-30059-00000 Copier Click Charges			60.24	
		010-509-30059-00000 Copier Click Charges			139.97	
		010-707-30059-00000 Copier Click Charges			97.58	
264899	11/21/2018	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		114.54
		010-001-00090-73918 United Way Employee Contributions			114.54	
264900	11/21/2018	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		1,000.00
		013-101-30025-91111 Professional - Sheriff's Emp Donati			1,000.00	
264901	11/28/2018	46115 ADAMS, GEORGE	Check	No		100.00
		010-711-30041-00000 Telecommunications			100.00	
264902	11/28/2018	85363 AIRBOSS, INC	Check	No		11,000.00
		010-720-30025-00000 Professional			11,000.00	
264903	11/28/2018	82318 ALEXANDER M SHADWICK	Check	No		2,494.39
		010-509-30071-00000 Rent			1,980.00	
		010-509-34043-00000 Electricity			514.39	
264904	11/28/2018	85516 AT&T MOBILITY LLC	Check	No		70.35
		010-104-30041-00000 Telecommunications			70.35	
264905	11/28/2018	84794 BAGWELL AND CORLEY LAW FIRM, PC	Check	No		1,890.00
		017-719-50860-00000 Land Capital Expense			1,890.00	
264906	11/28/2018	80949 BEDENK, THOMAS	Check	No		25.90
		010-501-30026-00000 Court Expense			25.90	
264907	11/28/2018	9454 BELANGER, SCOTT	Check	No		321.84
		010-001-00090-73928 PAI Health Plan Withholding			207.45	
		010-001-00090-73919 AFLAC Accident			37.26	
		010-001-00090-73921 AFLAC Cancer Policy			71.64	
		010-001-00090-73932 Sun Life Supplemental Life			5.49	
264908	11/28/2018	10011 CARRIE ELIZABETH LEE	Check	No		60.00
		010-101-30025-00000 Professional			60.00	
264909	11/28/2018	3230 CINTAS CORPORATION #216	Check	No		59.83
		010-721-40065-00000 Clothing/Uniforms			59.83	
264910	11/28/2018	20660 COX, JOHN M	Check	No		100.00
		010-711-30041-00000 Telecommunications			100.00	
264911	11/28/2018	83200 CRAIG, CHARLES "PREE"	Check	No		20.00
		010-601-30084-00000 School/Seminar/Training/Mtg			20.00	
264912	11/28/2018	9458 DEPARTMENT OF ADMINISTRATION	Check	No		112.00
		010-104-30056-00000 Data Processing Communications			112.00	
264913	11/28/2018	9458 DEPARTMENT OF ADMINISTRATION	Check	No		31.45
		010-206-40033-00000 Postage			31.45	
264914	11/28/2018	80949 DODD, JEREMY R	Check	No		28.08
		010-501-30026-00000 Court Expense			28.08	
264915	11/28/2018	85242 DUBOSE, ANNA	Check	No		9.53
		240-206-40032-00255 Operational			9.53	
264916	11/28/2018	4020 DUKE ENERGY CAROLINAS LLC	Check	No		409.72
		010-204-34043-00000 Electricity			409.72	
264917	11/28/2018	5455 EASTERN AVIATION FUELS, INC.	Check	No		19,409.49
		010-720-40990-00000 Airport Jet Fuel			19,409.49	
264918	11/28/2018	5095 ELECTION SYSTEMS & SOFTWARE INC.	Check	No		2,868.43
		010-715-40032-97715 Operational-SC Elect Reimbursable			2,868.43	
264919	11/28/2018	85557 ERICA SCREWS	Check	No		34.26
		240-206-40032-00255 Operational			34.26	

264920	11/28/2018	80949 FASSINO, SUSAN	Check	No		25.90	25.90
		010-501-30026-00000 Court Expense				0.00	
264921	11/28/2018	6240 FLEETCOR TECHNOLOGIES	Check	No			9,615.39
		010-001-00020-71110 Accounts Rec Senior Solutions				933.81	
		010-101-81101-00000 Gasoline Sheriff				4,116.43	
		010-103-81103-00000 Gasoline Coroner				91.83	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire				710.81	
		010-110-81110-00000 Gasoline Animal Control				175.44	
		010-202-81202-00000 Gasoline PRT				202.98	
		010-301-81301-00000 Gasoline Assessor				58.23	
		010-306-81306-00000 Gasoline Treasurer				27.04	
		010-504-81504-00000 Gasoline Solicitor (Smith)				89.96	
		010-601-81601-00000 Gasoline Road Department				418.51	
		010-702-81702-00000 Gasoline-Community Dev				103.65	
		010-718-81718-00000 Gasoline Solid Waste Department				67.59	
		010-720-81720-00000 Gasoline Airport				9.42	
		010-721-81721-00000 Gasoline Vehicle Maintenance				121.35	
		010-107-82107-00000 Diesel Emergency Services				295.18	
		010-601-82601-00000 Diesel Road Department				1,350.67	
		010-718-82718-00000 Diesel Solid Waste Department				586.76	
		010-720-82720-00000 Diesel Airport				116.39	
		017-719-81719-00000 Rock Quarry Gasoline				139.34	
264922	11/28/2018	80949 FLETCHER, STEVEN	Check	No		20.45	20.45
		010-501-30026-00000 Court Expense					
264923	11/28/2018	80949 FRADY, PRESTON F	Check	No		33.53	33.53
		010-501-30026-00000 Court Expense					
264924	11/28/2018	83453 HANCOX, JAMES	Check	No		12.00	12.00
		010-601-30084-00000 School/Seminar/Training/Mtg					
264925	11/28/2018	80949 HARBIN, HANNAH C	Check	No		26.99	26.99
		010-501-30026-00000 Court Expense					
264926	11/28/2018	36305 HARRIS, DANNY R.	Check	No		10.67	10.67
		010-601-30084-00000 School/Seminar/Training/Mtg					
264927	11/28/2018	80949 HEDDEN, RANDY D	Check	No		25.90	25.90
		010-501-30026-00000 Court Expense					
264928	11/28/2018	8685 HUBBARD PAVING & GRADING, INC.	Check	No		3,473.27	3,473.27
		260-601-40032-00000 Operational					
264929	11/28/2018	80949 JEFFERSON, OLA M	Check	No		25.90	25.90
		010-501-30026-00000 Court Expense					
264930	11/28/2018	84749 KELLEY, LEAH	Check	No		18.63	18.63
		240-206-40032-00255 Operational					
264931	11/28/2018	11055 KING ASPHALT, INC.	Check	No		200.12	621.43
		260-601-40032-00000 Operational				421.31	
		260-601-40032-00000 Operational					
264932	11/28/2018	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No		90.00	90.00
		010-101-30025-00000 Professional					
264933	11/28/2018	84784 LESSLIE WELDING & FABRICATING, INC	Check	No		485.00	485.00
		010-107-30024-00000 Maintenance on Equipment					
264934	11/28/2018	85248 LIBERTY TIRE SERVICES LLC	Check	No		3,164.00	3,164.00
		010-718-60008-00000 Impact Fees for Tires					
264935	11/28/2018	85560 LIBRARY IDEAS, LLC	Check	No		484.35	484.35
		010-206-40101-00000 Books					
264936	11/28/2018	80949 LINDOW, KELLI M	Check	No		23.72	23.72
		010-501-30026-00000 Court Expense					
264937	11/28/2018	12000 LINDSAY OIL CO	Check	No		4,271.58	4,271.58
		017-001-00040-71719 Rock Quarry Off Road Diesel					
264938	11/28/2018	80949 LUKE, ANTHONY	Check	No		16.09	16.09
		010-501-30026-00000 Court Expense					
264939	11/28/2018	83734 MCMAHAN, JONATHAN	Check	No		14.48	14.48
		010-601-30084-00000 School/Seminar/Training/Mtg					
264940	11/28/2018	82918 MCNAIR LAW FIRM	Check	No		1,356.30	1,356.30
		010-741-30025-00000 Professional Legal Counsel					
264941	11/28/2018	82803 MOATS, JIM	Check	No		250.00	250.00
		010-720-10110-00000 Salary					
264942	11/28/2018	80949 MOORE, KELVIN J	Check	No		23.72	23.72
		010-501-30026-00000 Court Expense					
264943	11/28/2018	15015 OCONEE PUBLISHING INC.	Check	No		22,302.00	22,302.00
		010-305-30068-60305 Advertising-Tax Sale					
264944	11/28/2018	80923 ONETONE TELECOM, INC	Check	No		5,850.00	74,900.00
		010-711-30041-00000 Telecommunications				69,050.00	
		515-001-00020-71132 Accounts Receivable - USAC/SDOC					
264945	11/28/2018	84696 PHILLIPS STAFFING	Check	No		266.49	266.49
		010-205-30025-00000 PROFESSIONAL					
264946	11/28/2018	16685 PIONEER RURAL WATER DISTRICT	Check	No		38.05	197.85
		010-718-34044-00000 Water/Sewer/Garbage				78.30	
		010-202-34044-62051 Water/Sewer-Fairplay Rec. Area				40.75	
		010-718-34044-00000 Water/Sewer/Garbage				40.75	
		010-714-34044-00270 Water/Sewer/Garbage Oakway School					
264947	11/28/2018	84680 PLANNED ADMINISTRATORS INC	Check	No		96,664.77	114,461.49
		010-001-00090-73928 PAI Health Plan Withholding				10,603.71	
		010-001-00090-73932 Sun Life Supplemental Life				7,193.01	
		010-001-00090-73931 SunLife Short Term Disability					

264948	11/28/2018	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No		300.00	300.00
		010-702-30084-00000 School/Seminar/Training/Mtg					
264949	11/28/2018	19345 SC DEPT OF EMPLOYMENT & WORKFORCE	Check	No			2,521.00
		010-709-30780-00000 Unemployment Insurance				2,521.00	
264950	11/28/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			12,819.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee				12,819.50	
264951	11/28/2018	19755 SC ELECTION COMMISSION	Check	No			35.00
		010-509-30026-00000 Court Expense				35.00	
264952	11/28/2018	19072 SC FOREST COMMISSION	Check	No			250.00
		010-107-30025-00000 Professional				250.00	
264953	11/28/2018	19335 SC RETIREMENT SYSTEM	Check	No			408,991.04
		010-001-00090-73904 SC Retirement Withholding GF				225,321.79	
		010-001-00090-73905 SC Police Retirement GF				183,669.25	
264954	11/28/2018	85559 SEARCH AND RECOVERY CONSULTING LLC	Check	No			2,678.00
		013-116-40031-91170 Non-Cap. Equipment - FY17 LEMPG01				2,678.00	
264955	11/28/2018	80949 SIMS, JENNIFER	Check	No			24.81
		010-501-30026-00000 Court Expense				24.81	
264956	11/28/2018	84127 SMITH GARDNER, INC.	Check	No			16,506.56
		010-718-30025-00000 Professional				6,274.54	
		010-718-30025-00000 Professional				9,691.02	
		010-718-30025-00000 Professional				541.00	
						0.00	
264957	11/28/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No			16,448.02
		010-720-30025-00000 Professional				800.80	
		010-206-30025-00000 Professional				782.13	
		010-206-30025-00000 Professional				942.95	
		010-206-30025-00000 Professional				240.98	
		010-206-30025-00000 Professional				831.32	
		010-206-30025-00000 Professional				735.53	
		010-715-30025-00000 Professional				941.35	
		010-718-30025-00000 Professional				649.98	
		010-718-30025-00000 Professional				3,709.80	
		010-306-30025-00000 Professional				331.28	
		010-718-30025-00000 Professional				662.15	
		010-718-30025-00000 Professional				3,653.15	
		260-601-30025-00000 Professional				725.34	
		260-601-30025-00000 Professional				725.34	
		260-601-30025-00000 Professional				715.92	
264958	11/28/2018	80949 TAYLOR, MELISSA H	Check	No			23.75
		010-501-30026-00000 Court Expense				23.75	
264959	11/28/2018	85545 TOCCOA FLOORING LLC	Check	No			3,490.00
		012-718-33022-07190 Maint Bldgs/Grounds-Insurance Proc				471.00	
		010-718-33022-00000 Maintenance Buildings/Grounds				3,019.00	
264960	11/28/2018	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No			625.00
		010-601-30025-00000 Professional				625.00	
264961	11/28/2018	9428 TRINITY SERVICES GROUP INC	Check	No			4,710.49
		010-106-40034-00000 Food				4,710.49	
264962	11/28/2018	81991 UNIFIRST CORP	Check	No			996.86
		010-720-40065-00000 Clothing/Uniforms				15.83	
		010-720-40032-00000 Operational				17.72	
		010-601-40065-00000 Clothing/Uniforms				198.82	
		010-601-40065-00000 Clothing/Uniforms				201.15	
		010-704-40032-00000 Operational				80.67	
		017-719-40065-00000 Clothing/Uniforms				65.64	
		010-718-40065-00000 Clothing/Uniforms				76.55	
		010-718-40065-00000 Clothing/Uniforms				138.50	
		010-601-40065-00000 Clothing/Uniforms				201.98	
264963	11/28/2018	84538 VOSS, KYLE	Check	No			100.00
		010-711-30041-00000 Telecommunications				100.00	
264964	11/28/2018	80098 WALD, SHEILA	Check	No			60.00
		010-710-30041-00000 Telecommunications				60.00	
264965	11/28/2018	36225 WHITMAN, JIMMY JR.	Check	No			12.00
		010-601-30084-00000 School/Seminar/Training/Mtg				12.00	
264966	11/28/2018	82097 WILBANKS, KIM	Check	No			100.00
		010-711-30041-00000 Telecommunications				100.00	
264967	11/28/2018	84144 WINDSTREAM CORPORATION	Check	No			115.72
		010-711-30041-00000 Telecommunications				115.72	
264968	11/28/2018	24010 XEROX CORPORATION	Check	No			622.18
		010-301-30059-00000 Copier Click Charges				35.50	
		010-301-30059-00000 Copier Click Charges				155.15	
		010-301-30059-00000 Copier Click Charges				136.11	
		010-301-30059-00000 Copier Click Charges				187.05	
		010-601-30059-00000 Copier Click Charges				65.58	
		010-601-30059-00000 Copier Click Charges				42.79	
264969	11/28/2018	80949 YOUNG-GREEN, KELLY	Check	No			31.35
		010-501-30026-00000 Court Expense				31.35	
264970	11/29/2018	83470 DERRICK, RITTER, WILLIAMS & MORRIS, PA	Check	No			1,000.00
		235-200-90093-00000 LAT -Grants to Agencies				1,000.00	

Description	Count	Amount
Check	436	\$2,816,806.76
GRAND TOTAL	437	\$2,816,806.76

VOIDED CHECK REGISTER FOR 11/01/2018 TO 11/30/2018
TD BANK ACCT 010-001-00010-71001 Oconee County General Operating Account

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>			<u>CHECK AMT</u>	
VOIDED	264893	11/21/2018	80750 UNITED WAY OF OCOONEE COUNTY, INC.	Check	No	1,114.54
	Void Date:	11/21/2018				
		010-001-00090-73918	United Way Employee Contributions			114.54
		013-101-30025-91111	Professional - Sheriff's Emp Donati			1,000.00
				Check	1	\$1,114.54
				GRAND TOTAL	1	\$1,114.54

E-PAYABLES REGISTER FOR 11/01/2018 TO 11/30/2018
ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account

<u>E-PAY #</u>	<u>E-PAY DATE</u>	<u>VENDOR NO/ NAME</u>			<u>E-PAY AMT</u>	
Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount	
2293	11/01/2018	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	Bank of America Epaymen	Yes	279.27	
		010-104-30024-00000	Maintenance on Equipment		279.27	
2294	11/01/2018	2400 AT&T	Bank of America Epaymen	Yes	1,148.84	
		010-709-30041-00000	Telecommunications		1,148.84	
2295	11/01/2018	80860 AT&T	Bank of America Epaymen	Yes	7,931.37	
		225-104-30041-36000	Telecommunications-AT&T		7,931.37	
2296	11/01/2018	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epaymen	Yes	4,401.86	
		010-718-34043-00000	Electricity		445.48	
		010-718-34043-00000	Electricity		3,956.38	
2297	11/01/2018	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epaymen	Yes	2,050.75	
		010-103-34042-00000	Gas & Fuel Oil		13.56	
		010-714-34042-00270	Gas & Fuel Oil Oakway School		67.30	
		010-714-34042-00729	Gas & Fuel Oil Brown Building		28.67	
		010-106-34042-00000	Gas & Fuel Oil		37.07	
		010-509-34042-00000	Gas & Fuel Oil		19.44	
		010-106-34042-00000	Gas & Fuel Oil		74.02	
		010-714-34042-00510	Gas & Fuel Oil Courthouse (New)		867.13	
		010-716-34042-00000	Gas & Fuel Oil		12.72	
		010-106-34042-00000	Gas & Fuel Oil		897.00	
		010-714-34042-00109	Gas & Fuel Oil Probation & Parole		16.92	
		010-714-34042-00723	Gas & Fuel Oil Pine Street Complex		16.92	
					0.00	
VOIDED	2298	11/01/2018	84811 MAULDIN & JENKINS LLC	None	Yes	25,000.00
	Void Date:	11/01/2018				
		010-704-30025-00001	Professional Auditor			25,000.00
						0.00
2299	11/01/2018	85343 READS UNIFORMS INC	Bank of America Epaymen	Yes	563.99	
		010-101-40065-00000	Clothing/Uniforms		89.40	
		010-101-40065-00000	Clothing/Uniforms		134.10	
		010-101-40065-00000	Clothing/Uniforms		41.31	
		010-101-40065-00000	Clothing/Uniforms		37.58	
		010-101-40065-00000	Clothing/Uniforms		81.94	
		010-101-40065-00000	Clothing/Uniforms		179.66	
					0.00	
2300	11/01/2018	85275 R&T PARTS INC. SENECA	Bank of America Epaymen	Yes	3,257.86	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance		254.10	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance		431.12	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance		345.36	
		010-001-00040-71725	Vehicle Inventory		56.65	
		010-001-00040-71725	Vehicle Inventory		169.76	
		010-001-00040-71725	Vehicle Inventory		9.53	
		010-001-00040-71725	Vehicle Inventory		3.45	
		010-001-00040-71725	Vehicle Inventory		56.18	
		010-001-00040-71725	Vehicle Inventory		185.92	
		010-001-00040-71725	Vehicle Inventory		7.61	
		010-001-00040-71725	Vehicle Inventory		24.89	
		010-001-00040-71725	Vehicle Inventory		13.18	
		010-001-00040-71725	Vehicle Inventory		70.54	
		010-001-00040-71725	Vehicle Inventory		3.13	
		010-001-00040-71725	Vehicle Inventory		19.78	
		010-001-00040-71725	Vehicle Inventory		21.09	
		010-001-00040-71725	Vehicle Inventory		3.64	
		010-001-00040-71725	Vehicle Inventory		-116.32	
		010-001-00040-71725	Vehicle Inventory		54.14	
		010-001-00040-71725	Vehicle Inventory		23.60	
		010-001-00040-71725	Vehicle Inventory		59.86	
		010-001-00040-71725	Vehicle Inventory		16.13	
		010-001-00040-71725	Vehicle Inventory		20.24	
		010-001-00040-71725	Vehicle Inventory		47.02	
		010-001-00040-71725	Vehicle Inventory		52.99	
		010-001-00040-71725	Vehicle Inventory		-63.59	
		010-001-00040-71725	Vehicle Inventory		63.59	
		010-001-00040-71725	Vehicle Inventory		47.48	

		010-001-00040-71725	Vehicle Inventory				63.21	
		010-001-00040-71725	Vehicle Inventory				19.78	
		010-001-00040-71725	Vehicle Inventory				13.41	
		010-001-00040-71725	Vehicle Inventory				13.10	
		010-001-00040-71725	Vehicle Inventory				185.92	
		010-001-00040-71725	Vehicle Inventory				5.01	
		010-001-00040-71725	Vehicle Inventory				197.32	
		010-001-00040-71725	Vehicle Inventory				26.39	
		010-001-00040-71725	Vehicle Inventory				27.24	
		010-001-00040-71725	Vehicle Inventory				70.04	
		010-001-00040-71725	Vehicle Inventory				2.48	
		010-001-00040-71725	Vehicle Inventory				15.67	
		010-001-00040-71725	Vehicle Inventory				116.32	
		010-001-00040-71725	Vehicle Inventory				301.42	
		010-001-00040-71725	Vehicle Inventory				357.56	
		010-001-00040-71725	Vehicle Inventory				-38.08	
2301	11/01/2018	19160	SENECA LIGHT & WATER PLANT	Bank of America Epaymen	Yes			1,774.65
		010-403-34044-00000	Water/Sewer/Garbage				87.29	
		010-403-34044-00000	Water/Sewer/Garbage				29.48	
		010-403-34043-00000	Electricity			1,165.93		
		010-202-34044-62052	Water/Sewer-Lawrence Brdge Rec Area				28.70	
		010-103-34043-00000	Electricity				369.79	
		010-103-34044-00000	Water/Sewer/Garbage				93.46	
2302	11/01/2018	19180	SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epaymen	Yes			3,036.98
		010-001-00040-71725	Vehicle Inventory				985.89	
		010-001-00040-71725	Vehicle Inventory				2,051.09	
2303	11/09/2018	82505	ALLAN DEARTH & SONS GENERATOR SALES INC	Bank of America Epaymen	Yes			1,410.00
		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				550.00	
		010-104-30024-00000	Maintenance on Equipment				215.00	
2304	11/09/2018	2040	BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epaymen	Yes			2,420.69
		010-104-34043-00000	Electricity				66.23	
		020-107-34043-00000	Electricity				78.47	
		010-714-34043-00270	Electricity Oakway School			2,006.89		
		010-714-34043-00270	Electricity Oakway School				39.74	
		010-707-34043-00001	Electricity - Commerce Center				184.60	
		010-202-34043-62052	Electricity-Lawrence Br. Rec. Area				44.76	
							0.00	
2305	11/09/2018	80597	DESIGNLAB INC	Bank of America Epaymen	Yes			2,866.87
		010-101-40065-00000	Clothing/Uniforms				96.86	
		010-101-40065-00000	Clothing/Uniforms				183.30	
		010-101-40065-00000	Clothing/Uniforms				365.88	
		010-101-40065-00000	Clothing/Uniforms				53.23	
		010-101-40065-00000	Clothing/Uniforms				103.43	
		010-101-40065-00000	Clothing/Uniforms				118.70	
		010-101-40065-00000	Clothing/Uniforms				350.10	
		010-101-40065-00000	Clothing/Uniforms				204.88	
		010-101-40065-00000	Clothing/Uniforms				153.66	
		010-101-40065-00000	Clothing/Uniforms				102.44	
		010-101-40065-00000	Clothing/Uniforms				274.94	
		010-101-40065-00000	Clothing/Uniforms				142.75	
		010-101-40065-00000	Clothing/Uniforms				266.70	
		010-101-40065-00000	Clothing/Uniforms				91.65	
		010-101-40065-00000	Clothing/Uniforms				91.65	
		010-101-40065-00000	Clothing/Uniforms				41.70	
		010-101-40065-00000	Clothing/Uniforms				225.00	
2306	11/09/2018	13120	MOTIVATIONAL SPORTS PRODUCTS INC	Bank of America Epaymen	Yes			2,480.40
		235-200-90093-00000	LAT -Grants to Agencies				2,480.40	
2307	11/09/2018	19090	QS1 DATA SYSTEMS	Bank of America Epaymen	Yes			957.10
		010-306-30025-00000	Professional				957.10	
2308	11/09/2018	85275	R&T PARTS INC. SENECA	Bank of America Epaymen	Yes			120.12
		017-719-80719-00000	Rock Quarry Vehicle Maintenance				120.12	
2309	11/09/2018	19160	SENECA LIGHT & WATER PLANT	Bank of America Epaymen	Yes			28.70
		010-718-34044-00000	Water/Sewer/Garbage				28.70	
2310	11/09/2018	3075	WESTMINSTER UTILITY DEPARTMENT	Bank of America Epaymen	Yes			1,818.56
		010-205-34044-00000	Water/Sewer/Garbage				23.87	
		010-205-34043-00000	Electricity				331.61	
		010-205-34043-00000	Electricity				228.07	
		010-107-34044-00000	Water/Sewer/Garbage				24.37	
		010-206-34043-00209	Electricity Westminster Branch			1,164.25		
		010-206-34044-00209	Water/Sewer/Garbage-Westminster Br				46.39	
2311	11/13/2018	3075	WESTMINSTER UTILITY DEPARTMENT	Bank of America Epaymen	Yes			583.29
		010-718-34044-00000	Water/Sewer/Garbage				108.19	
		010-718-34044-00000	Water/Sewer/Garbage				59.13	
		010-205-34044-00000	Water/Sewer/Garbage				89.32	
		010-205-34043-00000	Electricity				326.65	
2312	11/16/2018	2040	BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epaymen	Yes			117.25
		010-202-34043-62053	Electricity-Mullins Ford Landing				117.25	
2313	11/16/2018	19090	QS1 DATA SYSTEMS	Bank of America Epaymen	Yes			849.62
		010-302-30056-00000	Data Processing				849.62	
2314	11/16/2018	85343	READS UNIFORMS INC	Bank of America Epaymen	Yes			93.66
		010-101-40065-00000	Clothing/Uniforms				93.66	
2315	11/16/2018	85275	R&T PARTS INC. SENECA	Bank of America Epaymen	Yes			164.01
		017-719-80719-00000	Rock Quarry Vehicle Maintenance				87.32	

		017-719-80719-00000	Rock Quarry Vehicle Maintenance				76.69	
2316	11/16/2018	82387	UPSTATE MEDICAL ASSOCIATES	Bank of America Epaymen	Yes			11,783.00
		010-107-30062-00000	Medical				250.00	
		010-710-30062-00000	Medical				4,271.00	
		010-107-30062-00000	Medical				7,262.00	
2317	11/16/2018	2035	VERIZON WIRELESS	Bank of America Epaymen	Yes			5,816.93
		010-104-30041-00000	Telecommunications				5,816.93	
2316	11/20/2018	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epaymen	Yes			0.00
							0.00	
2317	11/20/2018	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epaymen	Yes			0.00
							0.00	
2318	11/20/2018	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epaymen	Yes			26,653.48
		010-101-40353-00000	Firing Range				646.80	
		010-001-00040-71725	Vehicle Inventory				384.65	
		010-101-40032-00000	Operational				56.05	
		010-101-40065-00000	Clothing/Uniforms				72.00	
		010-101-40353-00000	Firing Range				40.75	
		010-101-99999-00000	Miscellaneous Grant Match				17.55	
		010-104-30024-00000	Maintenance on Equipment				106.88	
		010-106-33022-00000	Maintenance Buildings/Grounds				3.91	
		010-106-40032-00000	Operational				5.99	
		010-107-40032-00000	Operational				15.28	
		010-110-30062-00000	Medical				37.44	
		010-203-33022-00000	Maintenance Buildings/Grounds				3.94	
		010-204-33022-00000	Maintenance on Buildings/Grounds				6.93	
		010-204-40031-00000	Non-Capital Equipment				1.04	
		010-204-40065-00000	Cothing Uniforms				43.51	
		010-206-40032-00000	Operational				2.34	
		010-306-40032-00000	Operational				47.41	
		010-502-40032-00000	Operational				1.59	
		010-702-40032-00000	Operational				12.08	
		010-714-40032-00000	Operational				80.02	
		010-718-30024-00000	Maintenance on Equipment				11.73	
		013-101-40032-91114	Operational - Sheriff's Calendar				5.93	
		013-117-40031-91131	Non-Capital Equip-FFY18 Child/Elder				158.00	
		013-206-60010-00000	Library Misc Donations Expense				1.49	
		240-206-40032-00255	Operational				24.92	
		255-115-40032-91052	Operational - Duke Energy FNF				1.01	
		010-080-00805-10906	CS Airport Miscellaneous				13.74	
		010-080-00805-10980	CS Aviation Fuel				1,533.01	
		010-080-00805-10990	CS Jet Fuel				5,939.86	
		010-080-49807-14910	CS SWC Sale of Mulch				282.00	
		017-080-00805-15401	Outside Sales				17,095.63	
2319	11/20/2018	19820	SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epaymen	Yes			123,934.86
		010-001-00060-73326	Due to SCDOR-Documentary Stamps				123,934.86	
2320	11/19/2018	2040	BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epaymen	Yes			13,520.39
		010-104-34043-00000	Electricity				434.90	
		010-110-34043-00000	Electricity				934.05	
		020-107-34043-00000	Electricity				160.83	
		020-107-34043-00000	Electricity				119.50	
		010-721-34043-00000	Electricity				977.80	
		010-718-34043-00000	Electricity				818.73	
		010-101-34043-00000	Electricity				34.24	
		010-601-34043-00000	Electricity				1,130.08	
		010-601-34043-00000	Electricity				48.86	
		017-719-34043-00000	Electricity				8,516.13	
		017-719-34043-00000	Electricity				133.76	
		010-101-34043-00000	Electricity				68.97	
		010-101-34043-00000	Electricity				142.54	
2321	11/19/2018	6005	FORT HILL NATURAL GAS AUTHORIT	Bank of America Epaymen	Yes			1,509.63
		010-110-34042-00000	Gas & Fuel Oil				1,058.87	
		010-601-34042-00000	Gas & Fuel Oil				187.08	
		010-721-34042-00000	Gas & Fuel Oil				247.50	
		020-107-34042-00000	Gas & Fuel Oil				16.18	
2322	11/19/2018	19090	QS1 DATA SYSTEMS	Bank of America Epaymen	Yes			282.51
		010-306-30056-00000	DATA PROCESSING				282.51	
2323	11/19/2018	19160	SENECA LIGHT & WATER PLANT	Bank of America Epaymen	Yes			714.17
		010-718-34044-00000	Water/Sewer/Garbage				280.15	
		010-601-34044-00000	Water/Sewer/Garbage				146.63	
		010-720-34044-00000	Water/Sewer/Garbage				85.31	
		010-721-34044-00000	Water/Sewer/Garbage				176.63	
		020-107-34044-00000	Water/Sewer/Garbage				21.45	
2324	11/20/2018	2040	BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epaymen	Yes			352.45
		010-707-34043-00104	Electricity OITP				352.45	
2325	11/27/2018	2040	BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epaymen	Yes			576.66
		017-719-34043-00000	Electricity				271.91	
		017-719-34043-00000	Electricity				304.75	
2326	11/29/2018	80860	AT&T	Bank of America Epaymen	Yes			7,930.81
		225-104-30041-36000	Telecommunications-AT&T				7,930.81	
2327	11/29/2018	2040	BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epaymen	Yes			6,203.68
		010-718-34043-00000	Electricity				3,817.48	
		010-720-34043-00000	Electricity				1,504.61	
		010-202-34043-62051	Electricity- Fairplay Rec. Area				64.73	
		010-202-34043-62051	Electricity- Fairplay Rec. Area				55.11	
		020-107-34043-00000	Electricity				129.21	
		315-707-34043-00000	Electric				572.68	
		020-107-34043-00000	Electricity				59.86	

					0.00	
2328	11/29/2018	80597 DESIGNLAB INC	Bank of America Epaymen	Yes		2,352.82
		010-101-40065-00000 Clothing/Uniforms			80.28	
		010-101-40065-00000 Clothing/Uniforms			94.13	
		010-101-40065-00000 Clothing/Uniforms			94.13	
		010-101-40065-00000 Clothing/Uniforms			94.13	
		010-101-40065-00000 Clothing/Uniforms			188.26	
		010-101-40065-00000 Clothing/Uniforms			94.13	
		010-101-40065-00000 Clothing/Uniforms			94.13	
		010-101-40065-00000 Clothing/Uniforms			94.13	
		010-101-40065-00000 Clothing/Uniforms			183.30	
		010-101-40065-00000 Clothing/Uniforms			118.70	
		010-101-40065-00000 Clothing/Uniforms			125.10	
		010-101-40065-00000 Clothing/Uniforms			91.65	
		010-101-40065-00000 Clothing/Uniforms			53.11	
		010-101-40065-00000 Clothing/Uniforms			91.65	
		010-101-40065-00000 Clothing/Uniforms			274.94	
		010-101-40065-00000 Clothing/Uniforms			91.65	
		010-101-40065-00000 Clothing/Uniforms			91.65	
		010-101-40065-00000 Clothing/Uniforms			18.70	
		010-101-40065-00000 Clothing/Uniforms			236.40	
		010-101-40065-00000 Clothing/Uniforms			21.43	
		010-101-40065-00000 Clothing/Uniforms			21.43	
		010-101-40065-00000 Clothing/Uniforms			183.30	
		010-101-40065-00000 Clothing/Uniforms			53.11	
		010-101-40065-00000 Clothing/Uniforms			21.43	
		010-106-40065-00000 Clothing/Uniforms			-179.06	
		010-106-40065-00000 Clothing/Uniforms			21.01	
					0.00	
2329	11/29/2018	19090 QS1 DATA SYSTEMS	Bank of America Epaymen	Yes		975.70
		010-501-60901-00155 DSS Child Support Title IV-D			60.00	
		010-302-30056-00000 Data Processing			915.70	
					0.00	
2330	11/29/2018	85343 READS UNIFORMS INC	Bank of America Epaymen	Yes		647.35
		010-101-40065-00000 Clothing/Uniforms			323.68	
		013-101-40065-91140 Clothing/Uniforms-2018 Bulletproof			323.67	
					0.00	
2331	11/29/2018	85275 R&T PARTS INC. SENECA	Bank of America Epaymen	Yes		3,824.77
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			221.88	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			89.44	
		010-001-00040-71725 Vehicle Inventory			117.96	
		010-001-00040-71725 Vehicle Inventory			29.46	
		010-001-00040-71725 Vehicle Inventory			539.48	
		010-001-00040-71725 Vehicle Inventory			34.00	
		010-001-00040-71725 Vehicle Inventory			134.43	
		010-001-00040-71725 Vehicle Inventory			79.10	
		010-001-00040-71725 Vehicle Inventory			41.51	
		010-001-00040-71725 Vehicle Inventory			16.04	
		010-001-00040-71725 Vehicle Inventory			209.11	
		010-001-00040-71725 Vehicle Inventory			95.15	
		010-001-00040-71725 Vehicle Inventory			12.44	
		010-001-00040-71725 Vehicle Inventory			70.54	
		010-001-00040-71725 Vehicle Inventory			100.89	
		010-001-00040-71725 Vehicle Inventory			78.75	
		010-001-00040-71725 Vehicle Inventory			75.68	
		010-001-00040-71725 Vehicle Inventory			35.20	
		010-001-00040-71725 Vehicle Inventory			107.59	
		010-001-00040-71725 Vehicle Inventory			10.27	
		010-001-00040-71725 Vehicle Inventory			4.16	
		010-001-00040-71725 Vehicle Inventory			250.90	
		010-001-00040-71725 Vehicle Inventory			10.27	
		010-001-00040-71725 Vehicle Inventory			166.61	
		010-001-00040-71725 Vehicle Inventory			26.58	
		010-001-00040-71725 Vehicle Inventory			43.33	
		010-001-00040-71725 Vehicle Inventory			22.15	
		010-001-00040-71725 Vehicle Inventory			10.39	
		010-001-00040-71725 Vehicle Inventory			219.37	
		010-001-00040-71725 Vehicle Inventory			-29.46	
		010-001-00040-71725 Vehicle Inventory			9.92	
		010-001-00040-71725 Vehicle Inventory			137.98	
		010-001-00040-71725 Vehicle Inventory			182.66	
		010-001-00040-71725 Vehicle Inventory			3.67	
		010-001-00040-71725 Vehicle Inventory			3.07	
		010-001-00040-71725 Vehicle Inventory			59.28	
		010-001-00040-71725 Vehicle Inventory			3.67	
		010-001-00040-71725 Vehicle Inventory			20.13	
		010-001-00040-71725 Vehicle Inventory			56.31	
		010-001-00040-71725 Vehicle Inventory			8.48	
		010-001-00040-71725 Vehicle Inventory			196.11	
		010-001-00040-71725 Vehicle Inventory			25.69	
		010-001-00040-71725 Vehicle Inventory			117.77	
		010-001-00040-71725 Vehicle Inventory			47.45	
		010-001-00040-71725 Vehicle Inventory			9.53	
		010-001-00040-71725 Vehicle Inventory			9.84	
		010-001-00040-71725 Vehicle Inventory			13.41	
		010-001-00040-71725 Vehicle Inventory			78.55	
		010-001-00040-71725 Vehicle Inventory			18.03	
2332	11/29/2018	19160 SENECA LIGHT & WATER PLANT	Bank of America Epaymen	Yes		875.30
		010-110-34044-00000 Water/Sewer/Garbage			435.27	
		010-204-34044-00000 Water/Sewer/Garbage			398.65	

	010-718-34044-00000	Water/Sewer/Garbage				41.38	
2333	11/29/2018	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epaymen	Yes			3,412.29
	010-001-00040-71725	Vehicle Inventory				960.38	
	010-001-00040-71725	Vehicle Inventory				540.04	
	010-001-00040-71725	Vehicle Inventory				1,668.44	
	010-001-00040-71725	Vehicle Inventory				243.43	
2334	11/29/2018	9879 TERRACON CONSULTANTS INC	Bank of America Epaymen	Yes			668.84
	013-707-30025-36893	Professional-PCN036893 GCCP Ent Rd				668.84	
						0.00	
2335	11/29/2018	2035 VERIZON WIRELESS	Bank of America Epaymen	Yes			6,165.99
	010-709-30041-00000	Telecommunications				77.68	
	010-709-30041-00000	Telecommunications				38.01	
	010-206-30041-00000	Telecommunications				76.02	
	010-709-30041-00000	Telecommunications				4,910.29	
	017-719-30041-00000	Telecommunications				145.79	
	020-107-30041-00610	Telecommunications -Cleveland FD				202.26	
	020-107-30041-00601	Telephone Oakway FD				76.02	
	020-107-30041-00608	Telephone Fair Play FD				114.03	
	020-107-30041-00612	Telephone Friendship FD				91.90	
	020-107-30041-00613	Telephone Cross Roads FD				76.02	
	020-107-30041-00614	Telephone-Pickett Post FD				38.01	
	020-107-30041-00615	Telephone South Union FD				114.03	
	020-107-30041-00620	Telephone - Haz-Mat				38.01	
	255-115-30041-91052	Telecommunication - Duke Energy FNF				167.92	
2336	11/29/2018	18160 WASTE MANAGEMENT	Bank of America Epaymen	Yes			124,066.10
	010-718-60007-00000	Tipping Fees/MSW Disposal				124,066.10	

Description	Count	Amount
Bank of America	45	\$380,623.57
GRAND TOTAL	46	\$380,623.57

VOIDED E-PAYABLES REGISTER FOR 11/01/2018 TO 11/30/2018
ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account

<u>E-PAY #</u>	<u>E-PAY DATE</u>	<u>VENDOR NO/ NAME</u>			<u>E-PAY</u>	
Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount	
Check Run: 3524						
VOIDED	2298	11/01/2018	84811 MAULDIN & JENKINS LLC	None	Yes	25,000.00
	Void Date:	11/01/2018				
			Check Run 3524 Total			\$0.00
			Bank of America	0		\$0.00
			GRAND TOTAL	1		\$0.00

END OF REPORT