

**OCONEE COUNTY
FY 2018-2019**

**CHECK REGISTER FOR 10/01/2018 TO 10/31/2018
TD BANK ACCT 010-001-00010-71001 Oconee County General Operating Account**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>			<u>CHECK AMT</u>
Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount
264059	10/04/2018	1535 ABLES, DERRILL J.	Check	No	50.00
	010-303-10110-00000	Salaries		50.00	
264060	10/04/2018	46115 ADAMS, GEORGE	Check	No	100.00
	010-711-30041-00000	Telecommunications		100.00	
264061	10/04/2018	84122 ADAMS, STEVEN T	Check	No	164.00
	010-107-30084-00000	School/Seminar/Training/Mtg		67.00	
	010-107-30084-00000	School/Seminar/Training/Mtg		97.00	
264062	10/04/2018	81836 AFLAC INSURANCE	Check	No	14,048.40
	010-001-00090-73921	AFLAC Cancer Policy		8,758.08	
	010-001-00090-73919	AFLAC Accident		5,290.32	
264063	10/04/2018	82318 ALEXANDER M SHADWICK	Check	No	2,513.58
	010-509-30071-00000	Rent		1,980.00	
	010-509-34043-00000	Electricity		533.58	
264064	10/04/2018	41010 ARNOLD, SCOTT	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
264065	10/04/2018	85516 AT&T MOBILITY LLC	Check	No	1,111.34
	010-104-30041-00000	Telecommunications		1,111.34	
264066	10/04/2018	9920 AUTECH LLC	Check	No	1,500.00
	010-101-30084-00000	School/Seminar/Training/Mtg		1,500.00	
264067	10/04/2018	85522 AUTO BODY EXPRESS LLC	Check	No	1,254.24
	010-001-00040-71725	Vehicle Inventory		1,254.24	
264068	10/04/2018	9449 BARE, GARRETT	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
264069	10/04/2018	50025 BELLOTTE, CONNIE	Check	No	60.00
	010-306-30041-00000	Telecommunications		60.00	
264070	10/04/2018	2330 BLANCHARD MACHINERY	Check	No	19,306.18
	010-001-00040-71725	Vehicle Inventory		25,667.81	
	010-001-00040-71725	Vehicle Inventory		-5,794.67	
	010-001-00040-71725	Vehicle Inventory		-566.96	
264071	10/04/2018	41285 BOTTOMS, VICKIE M.	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
264072	10/04/2018	80434 BURKETT, NEILL	Check	No	139.00
	010-104-30084-00000	School/Seminar/Training/Mtg		139.00	
264073	10/04/2018	82073 CAIN, KEVIN	Check	No	81.47
	010-101-40065-00004	Clothing/Uniforms		75.00	
	010-101-40034-00000	Food		6.47	
264074	10/04/2018	10011 CARRIE ELIZABETH LEE	Check	No	60.00
	010-101-30025-00000	Professional		60.00	
264075	10/04/2018	9527 CASEY LEE WOOD	Check	No	97.00
	010-107-30084-00000	School/Seminar/Training/Mtg		97.00	
264076	10/04/2018	81457 CHAPMAN, JEREMY	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	
264077	10/04/2018	3230 CINTAS CORPORATION #216	Check	No	58.10
	010-721-40065-00000	Clothing/Uniforms		58.10	
264078	10/04/2018	3220 CLEVELAND FIRE DEPT.	Check	No	11,320.00
	020-107-60083-00000	Grant to Independent Agencies		11,320.00	
264079	10/04/2018	3220 CLEVELAND FIRE DEPT.	Check	No	5,339.41
	011-001-00070-73416	Firemans Ins Cleveland		5,339.41	
264080	10/04/2018	9539 COREY, JAMES L	Check	No	97.00
	010-107-30084-00000	School/Seminar/Training/Mtg		97.00	
264081	10/04/2018	3215 CORINTH-SHILOH FIRE DEPT	Check	No	15,000.00
	020-107-60083-00000	Grant to Independent Agencies		15,000.00	
264082	10/04/2018	3215 CORINTH-SHILOH FIRE DEPT	Check	No	16,701.87
	011-001-00070-73422	Firemans Ins Corinth-Shiloh		16,701.87	
264083	10/04/2018	20660 COX, JOHN M	Check	No	100.00
	010-711-30041-00000	Telecommunications		100.00	
264084	10/04/2018	41100 CRENSHAW, MICHAEL L.	Check	No	75.00
	010-101-40065-00004	Clothing/Uniforms		75.00	

264085	10/04/2018	3225 CROSS ROADS FIRE DEPT	Check	No		13,642.40	13,642.40
	020-107-60083-00000	Grant to Independent Agencies				13,642.40	
264086	10/04/2018	3225 CROSS ROADS FIRE DEPT	Check	No		5,339.40	5,339.40
	011-001-00070-73413	Firemans Ins Cross Roads				5,339.40	
264087	10/04/2018	41075 DAVIS, KEVIN	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
264088	10/04/2018	9458 DEPARTMENT OF ADMINISTRATION	Check	No		112.00	112.00
	010-104-30056-00000	Data Processing Communications				112.00	
264089	10/04/2018	9508 DERIDDER, SHARON	Check	No		60.00	60.00
	010-708-30041-00000	Telecommunications				60.00	
264090	10/04/2018	82996 DICKSON, JASON	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
						0.00	
264091	10/04/2018	4335 DIVE TEAM	Check	No		9,075.00	9,075.00
	020-107-60083-00000	Grant to Independent Agencies				9,075.00	
						0.00	
264092	10/04/2018	4020 DUKE ENERGY CAROLINAS LLC	Check	No		1,101.47	53,805.70
	010-714-34043-00723	Electricity Pine Street Complex				3,087.05	
	010-714-34043-00510	Electricity Courthouse (New)				1,174.42	
	010-714-34043-00723	Electricity Pine Street Complex				9,892.33	
	010-106-34043-00000	Electricity				8,314.87	
	010-714-34043-00510	Electricity Courthouse (New)				2,422.33	
	010-206-34043-00207	Electricity - Walhalla Branch				24.14	
	010-107-34043-00000	Electricity				9.05	
	010-714-34043-00510	Electricity Courthouse (New)				76.78	
	010-714-34043-00000	Electricity Building Maint Bldg				532.26	
	010-716-34043-00000	Electricity				9,376.15	
	010-106-34043-00000	Electricity				3,698.74	
	010-714-34043-00723	Electricity Pine Street Complex				188.82	
	010-714-34043-00403	Electricity Walhall Health Depart				1,054.72	
	010-714-34043-00729	Electricity Brown Building				701.71	
	010-106-34043-00000	Electricity				425.63	
	010-714-34043-00402	Electricity DSS Building				5,175.67	
	010-714-34043-00109	Electricity Probation & Parole				598.41	
	010-106-34043-00000	Electricity				24.00	
	010-204-34043-00000	Electricity				114.69	
	010-204-34043-00000	Electricity				538.17	
	010-204-34043-00000	Electricity				258.01	
	010-204-34043-00000	Electricity				499.34	
	010-204-34043-00000	Electricity				147.33	
	010-204-34043-00000	Electricity				486.72	
	010-204-34043-00000	Electricity				507.54	
	010-204-34043-00000	Electricity				539.94	
	010-204-34043-00000	Electricity				595.46	
	010-204-34043-00000	Electricity				147.05	
	010-204-34043-00000	Electricity				704.76	
	010-204-34043-00000	Electricity				448.39	
	010-714-34043-00729	Electricity Brown Building				346.92	
	010-714-34043-00510	Electricity Courthouse (New)				22.12	
	020-107-34043-00000	Electricity				50.73	
	010-714-34043-00409	Electricity-Foothills Alliance				164.68	
	010-204-34043-00000	Electricity				342.18	
	010-204-34043-00000	Electricity				13.12	
264093	10/04/2018	5455 EASTERN AVIATION FUELS, INC.	Check	No		19,602.31	19,602.31
	010-720-40990-00000	Airport Jet Fuel				19,602.31	
264094	10/04/2018	85519 ERWIN, JOHN	Check	No		67.00	67.00
	010-107-30084-00000	School/Seminar/Training/Mtg				67.00	
264095	10/04/2018	5290 ETCOR STAFFING SERVICES, INC.	Check	No		485.52	971.04
	010-714-30025-00000	Professional				485.52	
	010-714-30025-00000	Professional				485.52	
264096	10/04/2018	6080 FAIR PLAY FIRE DEPT	Check	No		13,629.00	13,629.00
	020-107-60083-00000	Grant to Independent Agencies				13,629.00	
264097	10/04/2018	6080 FAIR PLAY FIRE DEPT	Check	No		5,339.40	5,339.40
	011-001-00070-73418	Firemans Ins Fair Play				5,339.40	
						0.00	
264098	10/04/2018	6240 FLEETCOR TECHNOLOGIES	Check	No		1,307.57	15,193.27
	010-001-00020-71110	Accounts Rec Senior Solutions				6,582.17	
	010-101-81101-00000	Gasoline Sheriff				64.85	
	010-103-81103-00000	Gasoline Coroner				1,144.82	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				198.25	
	010-110-81110-00000	Gasoline Animal Control				217.26	
	010-202-81202-00000	Gasoline PRT				40.98	
	010-206-81206-00000	Gasoline Library				133.79	
	010-301-81301-00000	Gasoline Assessor				33.16	
	010-306-81306-00000	Gasoline Treasurer					

	010-001-00020-71129	Accounts Rec Anderson Solicitor			178.56	
	010-601-81601-00000	Gasoline Road Department			917.63	
	010-702-81702-00000	Gasoline-Community Dev .			192.95	
	010-707-81707-00000	Gasoline Econ Development			25.30	
	010-708-81708-00000	Gasoline Finance			42.71	
	010-711-81711-00000	Gasoline Information Tech			42.03	
	010-714-81714-00000	Gasoline Public Buildings			181.13	
	010-718-81718-00000	Gasoline Solid Waste Department			96.67	
	010-720-81720-00000	Gasoline Airport			271.23	
	010-721-81721-00000	Gasoline Vehicle Maintenance			226.45	
	010-107-82107-00000	Diesel Emergency Services			236.65	
	010-206-82206-00000	Diesel Library			103.19	
	010-601-82601-00000	Diesel Road Department			1,544.57	
	010-718-82718-00000	Diesel Solid Waste Department			1,147.64	
	010-720-82720-00000	Diesel Airport			16.22	
	017-719-81719-00000	Rock Quarry Gasoline			247.49	
264099	10/04/2018	84460 FLOYD, TIMOTHY	Check	No		139.00
	010-104-30084-00000	School/Seminar/Training/Mtg			139.00	
264100	10/04/2018	85200 FOSTER, JEREMY	Check	No		50.00
	010-721-40034-00000	Food			50.00	
264101	10/04/2018	82997 FREEMAN, JAY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
264102	10/04/2018	6085 FRIENDSHIP FIRE DEPT	Check	No		13,316.31
	020-107-60083-00000	Grant to Independent Agencies			13,316.31	
264103	10/04/2018	6085 FRIENDSHIP FIRE DEPT	Check	No		5,339.41
	011-001-00070-73417	Firemans Ins Friendship			5,339.41	
264104	10/04/2018	9451 GORTON, CRAIG	Check	No		50.00
	010-721-40034-00000	Food			50.00	
264105	10/04/2018	36305 HARRIS, DANNY R.	Check	No		150.00
	010-601-30084-00000	School/Seminar/Training/Mtg			150.00	
264106	10/04/2018	8275 HAZ-MAT TEAM	Check	No		7,643.00
	020-107-60083-00000	Grant to Independent Agencies			7,643.00	
264107	10/04/2018	83338 HINSON, BLAIR	Check	No		27.05
	013-206-60010-00000	Library Misc Donations Expense			27.05	
264108	10/04/2018	85352 HOLLY SPRINGS FIRE DEPT.	Check	No		15,000.00
	020-107-60083-00000	Grant to Independent Agencies			15,000.00	
264109	10/04/2018	85352 HOLLY SPRINGS FIRE DEPT.	Check	No		5,339.40
	011-001-00070-73427	Firemans Ins Holly Springs			5,339.40	
264110	10/04/2018	41190 HOLMES, MIKE	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
264111	10/04/2018	85249 INMATE TRUST FUND ACCOUNT	Check	No		360.00
	010-106-30028-00000	State Inmate Stipend			120.00	
	010-106-30028-00000	State Inmate Stipend			120.00	
	010-106-30028-00000	State Inmate Stipend			120.00	
264112	10/04/2018	85499 KC POWER & SUPPLY LLC	Check	No		785.56
	010-001-00040-71725	Vehicle Inventory			441.54	
	010-001-00040-71725	Vehicle Inventory			344.02	
264113	10/04/2018	83377 JOHNS, KATHERINE	Check	No		139.00
	010-104-30084-00000	School/Seminar/Training/Mtg			139.00	
264114	10/04/2018	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		122.76
	010-509-30026-00000	Court Expense			122.76	
264115	10/04/2018	85524 KENNY GENE LEE	Check	No		120.00
	010-106-30028-00000	State Inmate Stipend			120.00	
264116	10/04/2018	11035 KEOWEE EBENEZER FIRE DEPT	Check	No		15,000.00
	020-107-60083-00000	Grant to Independent Agencies			15,000.00	
264117	10/04/2018	11035 KEOWEE EBENEZER FIRE DEPT	Check	No		5,339.41
	011-001-00070-73415	Firemans Ins Keowee Ebenezer			5,339.41	
264118	10/04/2018	11525 KEOWEE FIRE DEPARTMENT	Check	No		15,000.00
	020-107-60083-00000	Grant to Independent Agencies			15,000.00	
264119	10/04/2018	11525 KEOWEE FIRE DEPARTMENT	Check	No		22,672.41
	011-001-00070-73426	Firemans Ins Keowee Key Fire			22,672.41	
264120	10/04/2018	84045 KEOWEE RESCUE SQUAD (22)	Check	No		7,500.00
	020-107-60083-00000	Grant to Independent Agencies			7,500.00	
264121	10/04/2018	84570 KILPATRICK, JASON	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
264122	10/04/2018	11055 KING ASPHALT, INC.	Check	No		1,783.42
	260-601-40032-00000	Operational			1,589.61	
	260-601-40032-00000	Operational			193.81	
264123	10/04/2018	82231 KORMAN SIGNS INC.	Check	No		15,504.80
	315-707-50857-00000	Cap Other Imprv (Deprec)			15,504.80	
264124	10/04/2018	85318 LANDVISION TITLES INC.	Check	No		12,320.00
	010-305-30025-60305	Professional-Tax Sale			12,320.00	

264125	10/04/2018	85318 LANDVISION TITLES INC.	Check	No		28,980.00
	010-305-30025-60305	Professional-Tax Sale			21,510.00	
	010-305-30025-60305	Professional-Tax Sale			90.00	
	010-305-30025-60305	Professional-Tax Sale			7,380.00	
264126	10/04/2018	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No		240.00
	010-101-30025-00000	Professional			240.00	
264127	10/04/2018	84782 LEWIS MCMAHAN	Check	No		29,422.50
	013-718-33022-97045	Maint Bldgs/Grnds-FY18 SW Waste Tir			26,047.50	
	013-718-33022-97045	Maint Bldgs/Grnds-FY18 SW Waste Tir			3,375.00	
264128	10/04/2018	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No		7,557.50
	010-001-00040-71725	Vehicle Inventory			7,557.50	
264129	10/04/2018	12000 LINDSAY OIL CO	Check	No		27,302.94
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,995.57	
	010-001-00040-71700	Gasoline Inventory			698.16	
	010-001-00040-71721	Diesel Inventory Off Road			4,513.88	
	017-001-00040-71719	Rock Quarry Off Road Diesel			3,157.68	
	010-001-00040-71721	Diesel Inventory Off Road			5,594.71	
	017-001-00040-71719	Rock Quarry Off Road Diesel			3,883.11	
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,459.83	
264130	10/04/2018	84547 LOGAN & JOLLY, LLP	Check	No		864.50
	010-741-30025-00000	Professional Legal Counsel			864.50	
264131	10/04/2018	12065 LONG CREEK FIRE DEPT	Check	No		10,950.63
	020-107-60083-00000	Grant to Independent Agencies			10,950.63	
264132	10/04/2018	12065 LONG CREEK FIRE DEPT	Check	No		5,339.40
	011-001-00070-73410	Firemans Ins Long Creek			5,339.40	
264133	10/04/2018	82671 LONG, SCOTT	Check	No		97.00
	010-107-30084-00000	School/Seminar/Training/Mtg			97.00	
264134	10/04/2018	82677 LOVINGGOOD, JANICE	Check	No		67.68
	013-206-60010-00000	Library Misc Donations Expense			67.68	
264135	10/04/2018	41200 LYLES, JAMES MARK	Check	No		53.00
	010-101-40065-00004	Clothing/Uniforms			53.00	
264136	10/04/2018	9926 LYME COMPUTER SYSTEMS, INC	Check	No		54,304.30
	225-104-30024-36000	Equipment Maint.-AT&T			54,304.30	
264137	10/04/2018	80097 MACO MANAGEMENT LLC	Check	No		300.00
	010-080-00805-13700	LP Building Codes			300.00	
264138	10/04/2018	82885 MCKEE, NINA M	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
264139	10/04/2018	82031 MCMAHAN, DAVID	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
264140	10/04/2018	82918 MCNAIR LAW FIRM	Check	No		510.00
	010-741-30025-00000	Professional Legal Counsel			510.00	
264141	10/04/2018	84820 MIDWEST TAPE, LLC	Check	No		380.31
	240-206-40113-00255	Audio Visual			89.97	
	010-206-40101-00000	Books			11.99	
	240-206-40113-00255	Audio Visual			30.72	
	240-206-40113-00255	Audio Visual			247.63	
264142	10/04/2018	41040 MORGAN, RHONDA	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
264143	10/04/2018	13190 MOUNTAIN REST FIRE DEPARTMENT	Check	No		14,841.00
	020-107-60083-00000	Grant to Independent Agencies			14,841.00	
264144	10/04/2018	13190 MOUNTAIN REST FIRE DEPARTMENT	Check	No		5,339.40
	011-001-00070-73419	Firemans Ins Mountain Rest			5,339.40	
264145	10/04/2018	13210 MOUNTAIN REST RESCUE SQUAD	Check	No		7,500.00
	020-107-60083-00000	Grant to Independent Agencies			7,500.00	
264146	10/04/2018	82297 MOXLEY, THOM	Check	No		150.00
	010-601-30084-00000	School/Seminar/Training/Mtg			150.00	
264147	10/04/2018	85215 MURPHY, JUSTIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
264148	10/04/2018	82210 NOWELL, GREGORIE W	Check	No		60.00
	010-306-30041-00000	Telecommunications			60.00	
264149	10/04/2018	14220 NU-LIFE ENVIRONMENTAL, INC	Check	No		919.07
	010-718-30024-00000	Maintenance on Equipment			919.07	
264150	10/04/2018	15165 OAKWAY FIRE DEPT.	Check	No		14,086.00
	020-107-60083-00000	Grant to Independent Agencies			14,086.00	
264151	10/04/2018	15165 OAKWAY FIRE DEPT.	Check	No		5,339.41
	011-001-00070-73421	Firemans Ins Oakway			5,339.41	
264152	10/04/2018	15240 OAKWAY RESCUE SQUAD	Check	No		7,500.00
	020-107-60083-00000	Grant to Independent Agencies			7,500.00	
264153	10/04/2018	15015 OCONEE PUBLISHING INC.	Check	No		641.35
	010-715-30068-97715	Advertising - SC Elect Reimbursable			141.35	
	010-717-30068-00000	Advertising			500.00	

264154	10/04/2018	85521	OLBON, AMBER	Check	No	62.00	62.00
	010-107-30084-00000		School/Seminar/Training/Mtg			62.00	
264155	10/04/2018	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	
264156	10/04/2018	84342	ORR, ANNA	Check	No		75.00
	010-101-40065-00004		Clothing/Uniforms			75.00	
264157	10/04/2018	82733	OWENS, BARRY	Check	No		75.00
	010-101-40065-00004		Clothing/Uniforms			75.00	
264158	10/04/2018	9641	PEAY, SONNY DWAYNE	Check	No		81.00
	010-107-30084-00000		School/Seminar/Training/Mtg			81.00	
264159	10/04/2018	84696	PHILLIPS STAFFING	Check	No		814.27
	010-205-30025-00000		PROFESSIONAL			814.27	
264160	10/04/2018	16140	PICKETT POST-CAMP OAK F D	Check	No		14,091.74
	020-107-60083-00000		Grant to Independent Agencies			14,091.74	
264161	10/04/2018	16140	PICKETT POST-CAMP OAK F D	Check	No		5,339.40
	011-001-00070-73411		Firemans Ins Picket Post			5,339.40	
264162	10/04/2018	16685	PIONEER RURAL WATER DISTRICT	Check	No		152.20
	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			38.05	
264163	10/04/2018	53140	PRICE, LADALE	Check	No		410.49
	010-704-30018-00000		Travel			328.49	
	010-704-30084-00000		School/Seminar/Training/Mtg			82.00	
264164	10/04/2018	41045	REED, WILLIAM G.	Check	No		75.00
	010-101-40065-00004		Clothing/Uniforms			75.00	
264165	10/04/2018	84574	RICE, TIM	Check	No		75.00
	010-101-40065-00004		Clothing/Uniforms			75.00	
264166	10/04/2018	19320	SALEM FIRE DEPT.	Check	No		12,321.75
	011-001-00070-73412		Firemans Ins Salem			12,321.75	
264167	10/04/2018	19215	SALEM RESCUE SQUAD	Check	No		7,500.00
	020-107-60083-00000		Grant to Independent Agencies			7,500.00	
264168	10/04/2018	82396	SASKI, MATT	Check	No		75.00
	010-101-40065-00004		Clothing/Uniforms			75.00	
264169	10/04/2018	3485	SCCJA-FINANCE	Check	No		10.00
	010-106-30084-00000		School/Seminar/Training/Mtg			5.00	
	010-106-30084-00000		School/Seminar/Training/Mtg			5.00	
264170	10/04/2018	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		35,344.00
	010-001-00065-16200		SC Department of Motor Vehicle Fee			35,344.00	
264171	10/04/2018	19200	SCHOOL DISTRICT OF OCONEE COUNTY	Check	No		1,134.10
	013-901-60907-91044		Poe Creek Forest	Accrual		1,134.10	
264172	10/04/2018	19380	SC LAW ENFORCEMENT DIVISION (SLED)	Check	No		150.00
	013-101-30025-71500		Professional-Sex Offender Reg #5397			150.00	
264173	10/04/2018	19335	SC RETIREMENT SYSTEM	Check	No		211,304.77
	010-001-00090-73904		SC Retirement Wtihholding GF			99,809.96	
	010-001-00090-73905		SC Police Retirement GF			111,494.81	
264174	10/04/2018	19495	SC STATE LIBRARY	Check	No		20.00
	010-206-30084-00000		School/Seminar/Training/Mtg			10.00	
	010-206-30084-00000		School/Seminar/Training/Mtg			10.00	
264175	10/04/2018	83388	SENECA FIRE DEPARTMENT	Check	No		35,687.38
	011-001-00070-73425		Firemans Ins Seneca			35,687.38	
264176	10/04/2018	19785	SENECA RESCUE SQUAD	Check	No		7,500.00
	020-107-60083-00000		Grant to Independent Agencies			7,500.00	
264177	10/04/2018	84019	SHERIFF, CLAY	Check	No		75.00
	010-101-40065-00004		Clothing/Uniforms			75.00	
264178	10/04/2018	84990	SMITH, DANIELLE	Check	No		417.47
	010-708-30018-00000		Travel			343.47	
	010-708-30084-00000		School/Seminar/Training/Mtg			74.00	
264179	10/04/2018	41120	SMITH, DAVID B.	Check	No		75.00
	010-101-40065-00004		Clothing/Uniforms			75.00	
264180	10/04/2018	9487	SMITH, DEBBIE	Check	No		30.00
	010-710-30084-00000		School/Seminar/Training/Mtg			30.00	
264181	10/04/2018	19330	SOUTH UNION FIRE DEPT.	Check	No		13,629.00
	020-107-60083-00000		Grant to Independent Agencies			13,629.00	
264182	10/04/2018	19330	SOUTH UNION FIRE DEPT.	Check	No		5,339.40
	011-001-00070-73420		Firemans Ins South Union			5,339.40	
264183	10/04/2018	19980	SPECIAL RESCUE TEAM	Check	No		9,075.00
	020-107-60083-00000		Grant to Independent Agencies			9,075.00	
264184	10/04/2018	0785	SPROGIS, ERIK	Check	No		67.00
	010-107-30084-00000		School/Seminar/Training/Mtg			67.00	

264185	10/04/2018	9546 SPROGIS, LESLIE A	Check	No	67.00	67.00
	010-107-30084-00000	School/Seminar/Training/Mtg			67.00	
264186	10/04/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No		10,547.88
	010-206-30025-00000	Professional			243.65	
	010-206-30025-00000	Professional			1,268.18	
	017-719-30025-00000	Professional			621.60	
	010-718-30025-00000	Professional			3,837.30	
	010-718-30025-00000	Professional			522.75	
	010-206-30025-00000	Professional			782.13	
	010-203-30025-00000	PROFESSIONAL			1,143.45	
	010-741-30025-00000	Professional Legal Counsel			704.80	
	010-204-30025-00000	PROFESSIONAL			631.13	
	010-306-30025-00000	Professional			549.44	
	010-715-30025-00000	Professional			243.45	
264187	10/04/2018	51065 STARNES, TAMMY M	Check	No		139.00
	010-104-30084-00000	School/Seminar/Training/Mtg			139.00	
264188	10/04/2018	10013 STERASSURE PROCESSING, LLC	Check	No		120.00
	010-103-30025-00000	Professional			120.00	
264189	10/04/2018	9995 STURGIS WEB SERVICES	Check	No		1,785.00
	010-306-30056-00000	DATA PROCESSING			1,785.00	
264190	10/04/2018	85504 TELCORDIA TECHNOLOGIES INC	Check	No		8.33
	010-711-30041-00000	Telecommunications			8.33	
264191	10/04/2018	85255 TERRI H HARBIN	Check	No		240.00
	010-103-30025-00000	Professional			240.00	
264192	10/04/2018	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No		947.77
	315-707-30025-00858	Professional-2016B GO Bond			947.77	
264193	10/04/2018	41150 TILSON, TRAVIS	Check	No		214.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
	010-104-30084-00000	School/Seminar/Training/Mtg			139.00	
264194	10/04/2018	82045 TINSLEY, AMANDA	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
264195	10/04/2018	9497 TOMMY CHRISTOPHER	Check	No		164.00
	010-107-30084-00000	School/Seminar/Training/Mtg			67.00	
	010-107-30084-00000	School/Seminar/Training/Mtg			97.00	
264196	10/04/2018	9428 TRINITY SERVICES GROUP INC	Check	No		9,800.26
	010-106-40034-00000	Food			4,828.11	
	010-106-40034-00000	Food			4,972.15	
264197	10/04/2018	80710 UNDERWOOD, JEFF	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
264198	10/04/2018	81991 UNIFIRST CORP	Check	No		555.91
	010-720-40065-00000	Clothing/Uniforms			9.64	
	010-720-40032-00000	Operational			23.45	
	010-204-40032-00000	Operational			103.71	
	010-601-40065-00000	Clothing/Uniforms			276.54	
	010-718-40065-00000	Clothing/Uniforms			142.57	
264199	10/04/2018	80465 UPSTATE NEWSPAPERS, INC	Check	No		1,020.00
	010-502-30026-00000	Court Expense			1,020.00	
264200	10/04/2018	84538 VOSS, KYLE	Check	No		100.00
	010-711-30041-00000	Telecommunications			100.00	
264201	10/04/2018	81595 WALHALLA ART WORKS LLC	Check	No		1,300.00
	010-717-30025-00000	Professional			1,300.00	
264202	10/04/2018	83381 WALHALLA FIRE DEPARTMENT	Check	No		13,082.47
	011-001-00070-73423	Firemans Ins Walhalla			13,082.47	
264203	10/04/2018	18250 WALHALLA RESCUE SQUAD	Check	No		7,500.00
	020-107-60083-00000	Grant to Independent Agencies			7,500.00	
264204	10/04/2018	82719 WARD, JUSTIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
264205	10/04/2018	41240 WASHINGTON, KENNETH	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
264206	10/04/2018	84606 WATT, JIMMY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
264207	10/04/2018	18255 WESTMINSTER RESCUE SQUAD	Check	No		7,500.00
	020-107-60083-00000	Grant to Independent Agencies			7,500.00	
264208	10/04/2018	83387 WESTMINSTER FIRE DEPARTMENT	Check	No		12,086.23
	011-001-00070-73424	Firemans Ins Westminster			12,086.23	
264209	10/04/2018	23210 WEST UNION FIRE DEPT.	Check	No		15,000.00
	020-107-60083-00000	Grant to Independent Agencies			15,000.00	
264210	10/04/2018	23210 WEST UNION FIRE DEPT.	Check	No		5,339.40
	011-001-00070-73414	Firemans Ins West Union			5,339.40	
264211	10/04/2018	82097 WILBANKS, KIM	Check	No		100.00
	010-711-30041-00000	Telecommunications			100.00	
264212	10/04/2018	82205 WILLIAMS, JOHN	Check	No		19.08

	010-101-40065-00004	Clothing/Uniforms			19.08	
264213	10/04/2018	81849 WILLIAM TATUM	Check	No		139.00
	010-104-30084-00000	School/Seminar/Training/Mtg			139.00	
264214	10/04/2018	43065 WILLIS, LISA	Check	No		139.00
	010-104-30084-00000	School/Seminar/Training/Mtg			139.00	
264215	10/04/2018	24010 XEROX CORPORATION	Check	No		95.40
	010-107-30059-00000	Copier Click Charges			48.50	
	010-101-30059-00000	Copier Click Charges			40.00	
	010-101-30059-00000	Copier Click Charges			6.90	
264215	10/09/2018	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		0.00
					0.00	
264216	10/09/2018	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		5,048.05
	010-509-34044-00000	Water/Sewer/Garbage			21.80	
	010-714-34044-00109	Water Probation & Parole			178.60	
	010-101-34044-00000	Water/Sewer/Garbage			32.70	
	020-107-34044-00000	Water/Sewer/Garbage			32.70	
	010-714-34044-00000	Water Facilities Maintenance			70.30	
	010-714-34044-00403	Water Walhalla Health Department			68.60	
	010-714-34044-00729	Water Brown Building			50.51	
	017-719-34044-00000	Water/Sewer/Garbage			32.70	
	010-107-34044-00000	Water/Sewer/Garbage			33.21	
	010-106-34044-00000	Water/Sewer/Garbage			140.30	
	010-716-34044-00000	Water/Sewer/Garbage			68.02	
	010-714-34044-00723	Water Pine Street Complex			181.68	
	010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch			121.80	
	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			325.75	
	010-106-34044-00000	Water/Sewer/Garbage			71.60	
	010-106-34044-00000	Water/Sewer/Garbage			32.70	
	017-719-34044-00000	Water/Sewer/Garbage			48.00	
	010-714-34044-00510	Water Courthouse (New)			16.80	
	010-714-34044-00510	Water Courthouse (New)			280.84	
	010-106-34044-00000	Water/Sewer/Garbage			2,949.90	
	010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia			154.39	
	010-718-34044-00000	Water/Sewer/Garbage			55.65	
264217	10/11/2018	85363 AIRBOSS, INC	Check	No		11,000.00
	010-720-30025-00000	Professional			11,000.00	
264218	10/11/2018	83876 AMERICAN POLICE CANINE ASSOCIATION	Check	No		50.00
	010-101-30080-00000	Dues Organizations			50.00	
264219	10/11/2018	85529 ANDERSON COUNTY CONVENTION & VISITORS BU	Check	No		555.71
	010-202-30084-00000	School/Seminar/Training/Mtg			555.71	
264220	10/11/2018	9633 ANDERSON, RUSSELL D	Check	No		27.99
	010-101-40032-00000	Operational			27.99	
264221	10/11/2018	83521 ANOTHER PRINTER	Check	No		192.71
	010-715-40032-00000	Operational			145.80	
	010-715-40032-00000	Operational			46.91	
264222	10/11/2018	85341 ASSUREHIRE, INC	Check	No		366.50
	010-710-30025-00000	Professional			366.50	
264223	10/11/2018	83761 KENNETH EDWARD BOONE, JR.	Check	No		1,537.50
	010-711-30025-00000	Professional			1,537.50	
264224	10/11/2018	84901 CENTRAL DEVELOPMENT COMPANY	Check	No		1,751.00
	010-707-30071-00000	Rent			1,751.00	
264225	10/11/2018	3230 CINTAS CORPORATION #216	Check	No		59.83
	010-721-40065-00000	Clothing/Uniforms			59.83	
264226	10/11/2018	80780 CITY OF WESTMINSTER	Check	No		1,639.12
	010-001-00260-16800	Town Portion of Fines			1,639.12	
264227	10/11/2018	85451 CMRS-POC USPS	Check	No		30,000.00
	010-709-40033-00000	Postage			30,000.00	
264228	10/11/2018	3010 COTT SYSTEMS, INC.	Check	No		4,004.49
	010-735-40032-00000	Operational			444.27	
	010-735-30056-00000	Data Processing			3,102.70	
	010-735-30056-00000	Data Processing			457.52	
					0.00	
264229	10/11/2018	4020 DUKE ENERGY CAROLINAS LLC	Check	No		4,015.29
	010-718-34043-00000	Electricity			266.91	
	020-107-34043-00000	Electricity			66.29	
	010-203-34043-00000	Electricity			270.94	
	010-203-34043-00000	Electricity			21.83	
	010-203-34043-00000	Electricity			525.40	
	010-203-34043-00000	Electricity			353.94	
	010-203-34043-00000	Electricity			210.85	
	010-203-34043-00000	Electricity			101.87	
	010-203-34043-00000	Electricity			218.03	
	010-203-34043-00000	Electricity			131.28	

	010-203-34043-00000	Electricity			105.86	
	010-203-34043-00000	Electricity			34.20	
	010-203-34043-00000	Electricity			35.93	
	010-203-34043-00000	Electricity			131.03	
	010-203-34043-00000	Electricity			182.00	
	010-203-34043-00000	Electricity			11.15	
	010-203-34043-00000	Electricity			477.76	
	010-203-34043-00000	Electricity			355.50	
	010-203-34043-00000	Electricity			83.82	
	010-204-34043-00000	Electricity			61.94	
	010-204-34043-00000	Electricity			56.33	
	010-204-34043-00000	Electricity			132.23	
	010-204-34043-00000	Electricity			13.60	
	010-204-34043-00000	Electricity			166.60	
264230	10/11/2018	5455 EASTERN AVIATION FUELS, INC.	Check	No		20,164.25
	010-720-40990-00000	Airport Jet Fuel			20,164.25	
264231	10/11/2018	5060 PRO AUTO PARTS	Check	No		1,375.04
	010-001-00040-71725	Vehicle Inventory			-330.51	
	010-001-00040-71725	Vehicle Inventory			403.01	
	010-001-00040-71725	Vehicle Inventory			1,065.91	
	010-001-00040-71725	Vehicle Inventory			236.63	
264232	10/11/2018	84663 ENCORE TECHNOLOGY GROUP LLC	Check	No		4,461.01
	255-115-40045-91052	Non-Cap IT Eq/SW-Duke Energy FNF			4,461.01	
264233	10/11/2018	5290 ETCOON STAFFING SERVICES, INC.	Check	No		485.52
	010-714-30025-00000	Professional			485.52	
					0.00	
264234	10/11/2018	6240 FLEETCOR TECHNOLOGIES	Check	No		16,460.42
	010-001-00020-71110	Accounts Rec Senior Solutions			1,135.27	
	010-101-81101-00000	Gasoline Sheriff			6,411.34	
	010-103-81103-00000	Gasoline Coroner			112.15	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,146.92	
	010-110-81110-00000	Gasoline Animal Control			236.28	
	010-202-81202-00000	Gasoline PRT			243.17	
	010-206-81206-00000	Gasoline Library			125.34	
	010-301-81301-00000	Gasoline Assessor			125.42	
	010-306-81306-00000	Gasoline Treasurer			38.57	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			44.73	
	010-601-81601-00000	Gasoline Road Department			650.84	
	010-702-81702-00000	Gasoline-Community Dev .			190.07	
	010-707-81707-00000	Gasoline Econ Development			26.55	
	010-708-81708-00000	Gasoline Finance			40.44	
	010-711-81711-00000	Gasoline Information Tech			55.51	
	010-714-81714-00000	Gasoline Public Buildings			579.36	
	010-718-81718-00000	Gasoline Solid Waste Department			104.46	
	010-720-81720-00000	Gasoline Airport			133.66	
	010-721-81721-00000	Gasoline Vehicle Maintenance			223.25	
	010-107-82107-00000	Diesel Emergency Services			196.44	
	010-206-82206-00000	Diesel Library			107.89	
	010-601-82601-00000	Diesel Road Department			3,131.38	
	010-718-82718-00000	Diesel Solid Waste Department			1,312.64	
	017-719-81719-00000	Rock Quarry Gasoline			88.74	
264235	10/11/2018	84460 FLOYD, TIMOTHY	Check	No		12.00
	010-104-30084-00000	School/Seminar/Training/Mtg			12.00	
264236	10/11/2018	84015 ROGER W ROSS	Check	No		3,005.00
	010-110-30025-00067	Professional Spay/Neuter Program			3,005.00	
264237	10/11/2018	6350 FRIENDS OF THE LIBRARY	Check	No		35.00
	013-206-40101-92013	Books-LJ Chastain Library Donation			7.00	
	013-206-40101-92013	Books-LJ Chastain Library Donation			28.00	
264238	10/11/2018	84469 GIBBS, JEREMY SHANE	Check	No		63.00
	010-107-30084-00000	School/Seminar/Training/Mtg			63.00	
264239	10/11/2018	82658 GIGNILLIAT SAVITZ & BETTIS , LLP	Check	No		260.00
	010-741-30025-00000	Professional Legal Counsel			260.00	
264240	10/11/2018	85523 JAMES ASHTON, JR	Check	No		63.00
	010-107-30084-00000	School/Seminar/Training/Mtg			63.00	
264241	10/11/2018	10110 JAY'S PRINTING CO.	Check	No		1,040.49
	010-735-40032-00000	Operational			122.53	
	010-204-40032-00000	Operational			917.96	
264242	10/11/2018	85527 JENNIFER E MOSS	Check	No		50.00
	013-206-60010-00000	Library Misc Donations Expense			50.00	
264243	10/11/2018	83558 AE TECH CONSULTING LLC	Check	No		1,000.00
	010-711-30025-00371	Professional - OC Website Upgrade			1,000.00	
264244	10/11/2018	11055 KING ASPHALT, INC.	Check	No		505.67
	260-601-40032-00000	Operational			505.67	
264245	10/11/2018	1245 LANGUAGE LINE SERVICES	Check	No		50.00
	225-104-30041-31010	Telecommunication-CLEC			50.00	

264246	10/11/2018	83647 LASER PRINT PLUS, INC.	Check	No	27.02	27.02
	010-306-40032-00000	Operational			27.02	
264247	10/11/2018	12000 LINDSAY OIL CO	Check	No		5,331.51
	017-001-00040-71719	Rock Quarry Off Road Diesel			5,331.51	
264248	10/11/2018	12045 LOVE CHEVROLET	Check	No		28,274.00
	010-204-50870-00000	Capital Expenditures Vehicles/Eqpmt			28,274.00	
264249	10/11/2018	85526 MARSHALL A GAMBRELL JR	Check	No		500.00
	010-106-30024-00000	Maintenance on Equipment			500.00	
264250	10/11/2018	9424 MCCARTHY TIRE SERVICE OF GA & SC INC	Check	No		252.00
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			252.00	
264251	10/11/2018	82918 MCNAIR LAW FIRM	Check	No		11,279.00
	010-741-30025-00000	Professional Legal Counsel			11,279.00	
264252	10/11/2018	85422 ROGER MARCENGILL	Check	No		3,750.00
	235-200-90093-00000	LAT -Grants to Agencies			3,750.00	
264253	10/11/2018	84820 MIDWEST TAPE, LLC	Check	No		399.66
	240-206-40113-00255	Audio Visual			23.99	
	013-206-60010-00000	Library Misc Donations Expense			4.79	
	010-206-40101-00000	Books			132.96	
	240-206-40113-00255	Audio Visual			237.92	
264254	10/11/2018	15765 OCONEE COUNTY TAX COLLECTOR	Check	No		106.43
	010-001-00080-73802	Set off Debt Collection			106.43	
264255	10/11/2018	15015 OCONEE PUBLISHING INC.	Check	No		1,701.25
	010-717-30068-00000	Advertising			661.50	
	010-717-30068-00000	Advertising			39.75	
	010-717-30068-00000	Advertising			1,000.00	
264256	10/11/2018	85218 PEARSON, DOYLE	Check	No		24.00
	010-601-30084-00000	School/Seminar/Training/Mtg			24.00	
264257	10/11/2018	84696 PHILLIPS STAFFING	Check	No		814.27
	010-205-30025-00000	PROFESSIONAL			814.27	
264258	10/11/2018	85306 RCI OF SC INC	Check	No		1,273.20
	010-702-30025-00000	Professional			1,273.20	
264259	10/11/2018	18510 REGISTER OF DEEDS	Check	No		11.85
	010-302-60211-00000	Forfeit Land Commission			11.85	
264260	10/11/2018	85520 SANTANGELO, NICHOLAS	Check	No		70.00
	010-107-30084-00000	School/Seminar/Training/Mtg			70.00	
264261	10/11/2018	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No		9,548.59
	010-704-95100-20217	Applchn COG			3,249.42	
	010-704-95100-20217	Applchn COG			3,249.42	
	010-707-95100-20217	Applchn Council of Governments			3,049.75	
264262	10/11/2018	19430 SC DEPT OF NATURAL RESOURCES	Check	No		937.44
	010-001-00250-16700	Wildlife Fines			937.44	
264263	10/11/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		25,545.50
	010-001-00065-16200	SC Department of Motor Vehicle Fee			25,545.50	
264264	10/11/2018	55015 SCHARICH, JOY	Check	No		60.00
	010-715-30041-00000	Telecommunications			60.00	
264265	10/11/2018	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No		150.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397			150.00	
264266	10/11/2018	19890 SC RETIREMENT SYSTEM	Check	No		731.00
	010-001-00090-73915	SC Retirement Install			731.00	
264267	10/11/2018	19445 SC TRANSPORTATION POLICE	Check	No		287.68
	010-001-00250-16701	Size & Weight			287.68	
264268	10/11/2018	84943 SLUDER, KELLI	Check	No		12.00
	010-104-30084-00000	School/Seminar/Training/Mtg			12.00	
264269	10/11/2018	83629 SOUTH ATLANTIC SUPPLY	Check	No		1,746.21
	010-204-40031-00000	Non-Capital Equipment			1,602.72	
	010-204-40032-00000	Operational			143.49	
264270	10/11/2018	84804 SOUTH CAROLINA SPORTS ALLIANCE	Check	No		1,250.00
	235-200-90093-00000	LAT -Grants to Agencies			1,250.00	
264271	10/11/2018	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No		22,383.25
	010-106-30062-00000	Medical			22,383.25	
264272	10/11/2018	85525 SPARKMAN, ROBERT	Check	No		58.75
	010-101-81101-00000	Gasoline Sheriff			7.00	
	010-101-30024-00000	Maintenance on Equipment			51.75	
264273	10/11/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No		5,982.11
	010-206-30025-00000	Professional			825.85	
	010-720-30025-00000	Professional			607.02	
	260-601-30025-00000	Professional			753.60	
	010-206-30025-00000	Professional			243.65	
	010-206-30025-00000	Professional			1,131.49	
	010-203-30025-00000	PROFESSIONAL			1,082.95	
	010-204-30025-00000	PROFESSIONAL			161.87	
	010-306-30025-00000	Professional			541.36	

	010-741-30025-00000	Professional Legal Counsel			634.32	
264274	10/11/2018	13565 STERICYCLE, INC.	Check	No		352.05
	010-106-34044-00000	Water/Sewer/Garbage			352.05	
264275	10/11/2018	81394 SUNBELT RENTALS	Check	No		5,145.47
	010-601-30037-00000	Equipment (Leased or Rented)			5,145.47	
264276	10/11/2018	85530 TELELINK CONSULTING	Check	No		7,763.22
	010-711-30025-00000	Professional			7,763.22	
264277	10/11/2018	83878 TIDEWATER EQUIPMENT COMPANY	Check	No		3,533.83
	010-001-00040-71725	Vehicle Inventory			3,533.83	
264278	10/11/2018	82045 TINSLEY, AMANDA	Check	No		190.00
	010-101-30084-00000	School/Seminar/Training/Mtg			190.00	
264279	10/11/2018	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No		128.91
	010-107-30041-00000	Telephone			37.64	
	010-107-30041-00000	Telephone			52.76	
	010-709-30041-00000	Telecommunications			8.80	
	010-709-30041-00000	Telecommunications			15.93	
	010-709-30041-00000	Telecommunications			6.89	
	010-709-30041-00000	Telecommunications			6.89	
264280	10/11/2018	20100 JOYCE TOWE	Check	No		1,968.75
	017-719-30037-00000	Equipment (Leased or Rented)			1,968.75	
264281	10/11/2018	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No		1,077.29
	010-001-00260-16800	Town Portion of Fines			1,077.29	
264282	10/11/2018	9428 TRINITY SERVICES GROUP INC	Check	No		5,017.76
	010-106-40034-00000	Food			5,017.76	
264283	10/11/2018	82189 TUGALOO PIPELINE INC.	Check	No		171,922.34
	315-707-50830-90114	Cap Infra-RIA Grant OITP Util Upgrd			171,922.34	
264284	10/11/2018	81991 UNIFIRST CORP	Check	No		310.25
	010-720-40032-00000	Operational			23.45	
	010-720-40065-00000	Clothing/Uniforms			15.83	
	010-601-40065-00000	Clothing/Uniforms			213.56	
	010-204-40032-00000	Operational			57.41	
264285	10/11/2018	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		139.54
	010-001-00090-73918	United Way Employee Contributions			139.54	
264286	10/11/2018	9437 VAUGHN, CASEY	Check	No		28.97
	010-601-30084-00000	School/Seminar/Training/Mtg			28.97	
264287	10/11/2018	80098 WALD, SHEILA	Check	No		60.00
	010-710-30041-00000	Telecommunications			60.00	
264288	10/11/2018	23185 WEST PAYMENT CENTER	Check	No		522.09
	010-741-40032-00000	Operational			522.09	
264289	10/11/2018	23890 W G O G	Check	No		499.80
	013-107-30068-92060	Advertising - FY17-18 HMGP Grant			374.85	
	010-107-99999-00000	Miscellaneous Grant Match			124.95	
264290	10/11/2018	23890 W G O G	Check	No		1,100.00
	010-717-30068-00000	Advertising			100.00	
	010-717-30068-00000	Advertising			200.00	
	010-717-30068-00000	Advertising			150.00	
	010-717-30068-00000	Advertising			300.00	
	010-717-30068-00000	Advertising			350.00	
264291	10/11/2018	51000 WHITFIELD, BEVERLY H.	Check	No		216.44
	010-501-30018-00000	Travel			53.61	
	010-501-30018-00000	Travel			57.61	
	010-501-30018-00000	Travel			53.61	
	010-501-30018-00000	Travel			51.61	
264292	10/11/2018	43065 WILLIS, LISA	Check	No		24.62
	010-104-30084-00000	School/Seminar/Training/Mtg			24.62	
264293	10/11/2018	83178 W.K. DICKSON & CO., INC.	Check	No		34,700.00
	012-720-97106-00150	AIP24-.7 Ac Acq/RelocTAEDesOnly-Loc			1,735.00	
	012-720-97106-00155	AIP24-.7 Ac Acq/RelocTAEDesOnly-Fed			31,230.00	
	012-720-97106-00255	AIP24-.7 Ac Acq/RelocTAEDesOnly-Sta			1,735.00	
264294	10/11/2018	81637 WSNW RADIO AM 1150	Check	No		420.00
	013-107-30068-92060	Advertising - FY17-18 HMGP Grant			315.00	
	010-107-99999-00000	Miscellaneous Grant Match			105.00	
					0.00	
264295	10/11/2018	81637 WSNW RADIO AM 1150	Check	No		1,160.00
	010-717-30068-00000	Advertising			100.00	
	010-717-30068-00000	Advertising			200.00	
	010-717-30068-00000	Advertising			150.00	
	010-717-30068-00000	Advertising			360.00	
	010-717-30068-00000	Advertising			350.00	
					0.00	
VOIDED	264296	10/11/2018	23685 W W WILLIAMS DIESEL	Check	No	0.00
	Void Date:		10/25/2018			
		010-001-00040-71725	Vehicle Inventory			3,444.13

					0.00	
264297	10/11/2018	24010 XEROX CORPORATION	Check	No		3,359.95
	010-502-30059-00000	Copier Click Charges			177.25	
	010-502-30059-00000	Copier Click Charges			101.90	
	010-206-30059-00000	Copier Click Charges			10.36	
	010-206-30059-00000	Copier Click Charges			23.14	
	010-206-30059-00000	Copier Click Charges			29.35	
	010-206-30059-00000	Copier Click Charges			24.16	
	010-206-30059-00000	Copier Click Charges			53.54	
	010-206-30059-00000	Copier Click Charges			98.89	
	010-206-30059-00000	Copier Click Charges			106.28	
	010-206-30059-00000	Copier Click Charges			178.61	
	010-206-30059-00000	Copier Click Charges			177.97	
	010-708-30059-00000	Copier Click Charges			130.66	
	010-708-30059-00000	Copier Click Charges			196.30	
	010-708-30059-00000	Copier Click Charges			25.49	
	010-721-30059-00000	Copier Click Charges			22.01	
	010-702-30059-00000	Copier Click Charges			65.26	
	010-702-30059-00000	Copier Click Charges			22.02	
	010-713-30059-00000	Copier Click Charges			25.64	
	010-713-30059-00000	Copier Click Charges			27.22	
	010-715-30059-00000	Copier Click Charges			46.78	
	010-107-30059-00000	Copier Click Charges			256.29	
	010-107-30059-00000	Copier Click Charges			211.67	
	010-107-30059-00000	Copier Click Charges			7.28	
	010-107-30059-00000	Copier Click Charges			10.22	
	010-717-30059-00000	Copier Click Charges			310.95	
	010-101-30059-00000	Copier Click Charges			313.91	
	010-101-30059-00000	Copier Click Charges			17.79	
	010-101-30059-00000	Copier Click Charges			34.37	
	010-101-30059-00000	Copier Click Charges			24.35	
	010-101-30059-00000	Copier Click Charges			11.30	
	010-101-30059-00000	Copier Click Charges			94.05	
	010-110-30059-00000	Copier Click Charges			17.65	
	010-110-30059-00000	Copier Click Charges			14.12	
	010-110-30059-00000	Copier Click Charges			17.65	
	010-110-30059-00000	Copier Click Charges			14.12	
	010-110-30059-00000	Copier Click Charges			67.92	
	010-707-30059-00000	Copier Click Charges			71.70	
	010-404-30059-00000	Copier Click Charges			35.02	
	010-720-30059-00000	Copier Click Charges			39.83	
	010-202-30059-00000	Copier Click Charges			164.15	
	010-404-30059-00000	Copier Click Charges			43.25	
	010-203-30059-00000	Copier Click Charges			39.53	
264298	10/11/2018	80949 ALEXANDER, KATIE L.	Check	No		32.18
	010-501-30026-00000	Court Expense			32.18	
264299	10/11/2018	80949 ANDERSON, LEAH W.	Check	No		53.98
	010-501-30026-00000	Court Expense			53.98	
264300	10/11/2018	80949 ARMSTRONG, WILLIAM L.	Check	No		49.62
	010-501-30026-00000	Court Expense			49.62	
264301	10/11/2018	80949 BAER, CHARLES T.	Check	No		26.99
	010-501-30026-00000	Court Expense			26.99	
264302	10/11/2018	80949 BENTON, MITCHELL M. III	Check	No		56.16
	010-501-30026-00000	Court Expense			56.16	
264303	10/11/2018	80949 BLACKWELL, CATHY J.	Check	No		26.99
	010-501-30026-00000	Court Expense			26.99	
264304	10/11/2018	80949 BOSWELL, BRENT S.	Check	No		36.54
	010-501-30026-00000	Court Expense			36.54	
264305	10/11/2018	80949 BOWEN, BEVERLY M.	Check	No		53.98
	010-501-30026-00000	Court Expense			53.98	
264306	10/11/2018	80949 BRINKLEY, WILLIAM H.	Check	No		49.62
	010-501-30026-00000	Court Expense			49.62	
264307	10/11/2018	80949 BROOKS, TERRY L.	Check	No		51.80
	010-501-30026-00000	Court Expense			51.80	
264308	10/11/2018	80949 BURDETTE, JANE C.	Check	No		36.54
	010-501-30026-00000	Court Expense			36.54	
264309	10/11/2018	80949 BURDETTE, SHARON D.	Check	No		49.62
	010-501-30026-00000	Court Expense			49.62	
264310	10/11/2018	80949 CAMPBELL, KIMBERLEY H.	Check	No		49.62
	010-501-30026-00000	Court Expense			49.62	
264311	10/11/2018	80949 CAMPBELL, VIRGINIA W.	Check	No		47.44
	010-501-30026-00000	Court Expense			47.44	
264312	10/11/2018	80949 CAPPELLO, BONNIE R.	Check	No		58.34
	010-501-30026-00000	Court Expense			58.34	
264313	10/11/2018	80949 COUTU, GREGORY T.	Check	No		51.80

	010-501-30026-00000	Court Expense					51.80	
264314	10/11/2018	80949 DAVIS, STEVEN E.	Check	No			100.59	100.59
	010-501-30026-00000	Court Expense					100.59	
264315	10/11/2018	80949 DUKE, ALBERT A JR.	Check	No			32.18	32.18
	010-501-30026-00000	Court Expense					32.18	
264316	10/11/2018	80949 FLOYD, BILLIE J.	Check	No			56.16	56.16
	010-501-30026-00000	Court Expense					56.16	
264317	10/11/2018	80949 FOSTER, JAMES E.	Check	No			90.78	90.78
	010-501-30026-00000	Court Expense					90.78	
264318	10/11/2018	80949 GAVALDA, JOSEPH M.	Check	No			80.14	80.14
	010-501-30026-00000	Court Expense					80.14	
264319	10/11/2018	80949 GIFFORD, LESLIE M.	Check	No			47.44	47.44
	010-501-30026-00000	Court Expense					47.44	
264320	10/11/2018	80949 GRIFFIN, CHRISTOPHER B.	Check	No			69.24	69.24
	010-501-30026-00000	Court Expense					69.24	
264321	10/11/2018	80949 HENRY, BRYAN K.	Check	No			77.96	77.96
	010-501-30026-00000	Court Expense					77.96	
264322	10/11/2018	80949 JACKSON, SHANNON M.	Check	No			77.70	77.70
	010-501-30026-00000	Court Expense					77.70	
264323	10/11/2018	80949 JAYNES, ALICE M.	Check	No			47.44	47.44
	010-501-30026-00000	Court Expense					47.44	
264324	10/11/2018	80949 KEEHN, GRANT J.	Check	No			34.36	34.36
	010-501-30026-00000	Court Expense					34.36	
264325	10/11/2018	80949 KELLEY, DAVID K.	Check	No			54.81	54.81
	010-501-30026-00000	Court Expense					54.81	
264326	10/11/2018	80949 LONG, JAMIE	Check	No			18.27	18.27
	010-501-30026-00000	Court Expense					18.27	
264327	10/11/2018	80949 LOWERY, MARK C.	Check	No			26.99	26.99
	010-501-30026-00000	Court Expense					26.99	
264328	10/11/2018	80949 MCCLURE, STEPHANIE A.	Check	No			31.35	31.35
	010-501-30026-00000	Court Expense					31.35	
264329	10/11/2018	80949 MCCOY, DOROTHY F.	Check	No			67.89	67.89
	010-501-30026-00000	Court Expense					67.89	
264330	10/11/2018	80949 MOLLOSEAU, DAVID J.	Check	No			80.14	80.14
	010-501-30026-00000	Court Expense					80.14	
264331	10/11/2018	80949 NESTLER, JULIE A.	Check	No			34.62	34.62
	010-501-30026-00000	Court Expense					34.62	
264332	10/11/2018	80949 PELFREY, GARY L. SR.	Check	No			62.70	62.70
	010-501-30026-00000	Court Expense					62.70	
264333	10/11/2018	80949 POE, GRACIE N.	Check	No			51.54	51.54
	010-501-30026-00000	Court Expense					51.54	
264334	10/11/2018	80949 PRICE, SUE E.	Check	No			90.78	90.78
	010-501-30026-00000	Court Expense					90.78	
264335	10/11/2018	80949 ROBERTS, JOHNNY L.	Check	No			47.44	47.44
	010-501-30026-00000	Court Expense					47.44	
264336	10/11/2018	80949 ROCHESTER, WENDE L.	Check	No			43.08	43.08
	010-501-30026-00000	Court Expense					43.08	
264337	10/11/2018	80949 STEPHENS, EMILY N.	Check	No			38.72	38.72
	010-501-30026-00000	Court Expense					38.72	
264338	10/11/2018	80949 STILL, ROBERTA H.	Check	No			32.44	32.44
	010-501-30026-00000	Court Expense					32.44	
264339	10/11/2018	80949 TURNER, STEVEN K.	Check	No			19.36	19.36
	010-501-30026-00000	Court Expense					19.36	
264340	10/11/2018	80949 WILLIAMS, MARGUERITE K.	Check	No			90.78	90.78
	010-501-30026-00000	Court Expense					90.78	
264341	10/11/2018	80949 WILLIS, KATINA L.	Check	No			38.72	38.72
	010-501-30026-00000	Court Expense					38.72	
264342	10/11/2018	80949 WILSON, KAY T.	Check	No			56.16	56.16
	010-501-30026-00000	Court Expense					56.16	
264343	10/11/2018	80949 WRIGHT, YVONEE V.	Check	No			49.62	49.62
	010-501-30026-00000	Court Expense					49.62	
264344	10/18/2018	9897 ACCURATE CONTROL, INC	Check	No			9,057.60	9,057.60
	010-106-30056-00000	Data Processing					9,057.60	
264345	10/18/2018	82318 ALEXANDER M SHADWICK	Check	No			1,980.00	2,558.02
	010-509-30071-00000	Rent					1,980.00	
	010-509-34043-00000	Electricity					578.02	
264346	10/18/2018	1140 ANDERSON-OCONEE MENTAL HEALTH CENTER	Check	No			15,000.00	15,000.00
	010-705-95100-20206	AND-OC-PCKNS Mental Health Center					15,000.00	
264347	10/18/2018	83521 ANOTHER PRINTER	Check	No				227.34

	010-715-40032-97715	Operational-SC Elect Reimbursable			36.04	
	010-715-40032-00000	Operational			191.30	
264348	10/18/2018	85012 AT&T	Check	No		2,996.53
	010-104-30056-00000	Data Processing Communications			2,996.53	
264349	10/18/2018	85522 AUTO BODY EXPRESS LLC	Check	No		1,848.58
	010-001-00040-71725	Vehicle Inventory			1,848.58	
264350	10/18/2018	85534 BRIDGEMON, JESSE	Check	No		100.00
	010-717-30025-00000	Professional			100.00	
264351	10/18/2018	85026 CAIN, PAUL A	Check	No		919.47
	010-704-30018-00000	Travel			156.22	
	010-704-30018-00000	Travel			65.59	
	010-704-30084-00000	School/Seminar/Training/Mtg			40.00	
	010-704-30084-00000	School/Seminar/Training/Mtg			250.26	
	010-704-30084-00000	School/Seminar/Training/Mtg			407.40	
264352	10/18/2018	85535 CHATTOOGA BELLE FARM LLC	Check	No		8,493.12
	010-717-40034-00000	Food			6,893.12	
	010-717-30025-00000	Professional			1,600.00	
264353	10/18/2018	3230 CINTAS CORPORATION #216	Check	No		59.83
	010-721-40065-00000	Clothing/Uniforms			59.83	
264354	10/18/2018	3010 COTT SYSTEMS, INC.	Check	No		1,377.89
	010-715-40032-00000	Operational			1,377.89	
264355	10/18/2018	80774 DAVIS AND FLOYD, INC	Check	No		3,924.47
	315-707-30025-00000	Professional			3,924.47	
264356	10/18/2018	4335 DIVE TEAM	Check	No		64.19
	020-107-30024-00000	Maintenance on Equipment			64.19	
264357	10/18/2018	85470 DIVINE DIVAS CATERING	Check	No		725.00
	010-713-40034-00000	Food			725.00	
264358	10/18/2018	5290 ETCO STAFFING SERVICES, INC.	Check	No		485.52
	010-714-30025-00000	Professional			485.52	
264359	10/18/2018	5040 EXXONMOBIL	Check	No		95.56
	010-101-81101-00000	Gasoline Sheriff			14.75	
	010-101-81101-00000	Gasoline Sheriff			44.49	
	010-101-81101-00000	Gasoline Sheriff			36.32	
					0.00	
VOIDED	264360	10/18/2018	6240 FLEETCOR TECHNOLOGIES	Check	No	0.00
	Void Date:	10/31/2018				
	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	
	017-719-81719-00000	Rock Quarry Gasoline			204.19	
	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	
	017-719-82719-00000	Rock Quarry Diesel			89.01	
264361	10/18/2018	7370 GREENVILLE HEALTH SYSTEM	Check	No		3,870.00
	010-001-00090-73928	PAI Health Plan Withholding			3,870.00	
264362	10/18/2018	85503 GULF STATES DISTRIBUTORS INC	Check	No		10,780.00
	010-101-40353-00000	Firing Range			10,780.00	
264363	10/18/2018	82392 HUMMEL PHYSICAL THERAPY, INC	Check	No		4,375.00
	010-710-30062-00000	Medical			4,375.00	
264364	10/18/2018	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No		821,782.58
	010-709-30066-00000	INSURANCE/BONDS			6,435.00	
	017-719-30066-00000	P & L Insurance			30,196.75	
	010-709-30066-00000	INSURANCE/BONDS			785,131.60	
	010-709-30066-00000	INSURANCE/BONDS			19.23	
264365	10/18/2018	85499 KC POWER & SUPPLY LLC	Check	No		1,020.52
	010-001-00040-71725	Vehicle Inventory			499.72	
	010-001-00040-71725	Vehicle Inventory			520.80	
264366	10/18/2018	82403 KAUFMAN TRAILERS, INC.	Check	No		4,066.00

	010-001-00040-71725	Vehicle Inventory			4,066.00	
264367	10/18/2018	11110 KEOWEE KEY POA	Check	No		81.88
	010-101-81101-00000	Gasoline Sheriff			81.88	
264368	10/18/2018	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No		90.00
	010-101-30025-00000	Professional			90.00	
264369	10/18/2018	83647 LASER PRINT PLUS, INC.	Check	No		10,877.90
	010-306-40032-00000	Operational			0.00	
	010-306-40033-00000	Postage			2,500.00	
	010-302-40032-00000	Operational			492.13	
	010-302-40032-00000	Operational			7,385.77	
	010-301-40033-00000	Postage			500.00	
	010-301-40032-00000	Operational			0.00	
264370	10/18/2018	85239 LEGALSHIELD	Check	No		704.20
	010-001-00090-73938	Individual Legal Protection			49.20	
	010-001-00090-73939	Family Legal Protection			247.74	
	010-001-00090-73937	Family ID Protection			256.36	
	010-001-00090-73940	Individual ID Protection Liability			150.90	
264371	10/18/2018	12000 LINDSAY OIL CO	Check	No		8,216.69
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,589.99	
	017-001-00040-71719	Rock Quarry Off Road Diesel			3,626.70	
264372	10/18/2018	9424 MCCARTHY TIRE SERVICE OF GA & SC INC	Check	No		8,184.00
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			7,000.00	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			1,184.00	
264373	10/18/2018	84820 MIDWEST TAPE, LLC	Check	No		561.49
	010-206-40101-00000	Books			134.97	
	013-206-60010-00000	Library Misc Donations Expense			4.79	
	010-206-40101-00000	Books			194.95	
	013-206-60010-00000	Library Misc Donations Expense			7.99	
	240-206-40113-00255	Audio Visual			4.79	
	013-206-60010-00000	Library Misc Donations Expense			5.59	
	240-206-40113-00255	Audio Visual			22.48	
	010-206-40101-00000	Books			185.93	
264374	10/18/2018	81541 OCONEE ECONOMIC ALLIANCE	Check	No		39,068.75
	010-707-95100-20256	Oconee Economic Alliance			39,068.75	
264375	10/18/2018	84321 OCONEE SOIL AND WATER CONSERVATION DISTR	Check	No		1,000.00
	010-717-30068-00000	Advertising			1,000.00	
264376	10/18/2018	82340 OSBURN ASSOCIATES INC	Check	No		6,652.80
	260-601-40032-00000	Operational			5,965.92	
	260-601-40032-00000	Operational			686.88	
264377	10/18/2018	82691 OWENS, D TIMOTHY	Check	No		63.00
	010-107-30084-00000	School/Seminar/Training/Mtg			63.00	
264378	10/18/2018	9641 PEAY, SONNY DWAYNE	Check	No		63.00
	010-107-30084-00000	School/Seminar/Training/Mtg			63.00	
264379	10/18/2018	84696 PHILLIPS STAFFING	Check	No		814.27
	010-205-30025-00000	PROFESSIONAL			814.27	
264380	10/18/2018	53140 PRICE, LADALE	Check	No		35.00
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			35.00	
264381	10/18/2018	17030 QUILL CORPORATION	Check	No		74.16
	010-306-40032-00000	Operational			74.16	
264382	10/18/2018	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No		70.00
	010-702-30084-00000	School/Seminar/Training/Mtg			50.00	
	010-702-30084-00000	School/Seminar/Training/Mtg			20.00	
264383	10/18/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		15,195.00
	010-001-00065-16200	SC Department of Motor Vehicle Fee			15,195.00	
264384	10/18/2018	19200 SCHOOL DISTRICT OF OCONEE COUNTY	Check	No		1,000.00
	010-717-30068-00000	Advertising			1,000.00	
264385	10/18/2018	81514 SC STANDARD/POLICE RETIREMENT	Check	No		2,638.92
	010-601-20014-00000	Retirement			2,638.92	
264386	10/18/2018	19495 SC STATE LIBRARY	Check	No		355.30
	240-206-30056-00255	Data Processing			355.30	
264387	10/18/2018	19390 SECRETARY OF STATE	Check	No		25.00
	010-101-30025-00000	Professional			25.00	
264388	10/18/2018	83231 SHRED A WAY	Check	No		48.00
	010-301-40032-00000	Operational			48.00	
264389	10/18/2018	85533 SPEAR, GINA	Check	No		100.00
	010-717-30025-00000	Professional			100.00	
264390	10/18/2018	84332 SPIRIT COMMUNICATIONS	Check	No		739.87
	010-402-30041-00000	Telecommunications			739.87	
264391	10/18/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No		10,657.21
	010-206-30025-00000	Professional			831.32	
	010-206-30025-00000	Professional			1,035.91	
	010-206-30025-00000	Professional			243.65	

	260-601-30025-00000	Professional			665.61	
	010-715-30025-00000	Professional			608.63	
	010-306-30025-00000	Professional			541.36	
	010-720-30025-00000	Professional			455.27	
	010-203-30025-00000	PROFESSIONAL			992.20	
	010-204-30025-00000	PROFESSIONAL			423.42	
	010-741-30025-00000	Professional Legal Counsel			704.80	
	010-718-30025-00000	Professional			3,653.20	
	010-718-30025-00000	Professional			501.84	
264392	10/18/2018	85355 THE FOOTHILLS FARMSTEAD	Check	No		1,000.00
	010-717-30068-00000	Advertising			1,000.00	
264393	10/18/2018	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No		1,652.24
	315-707-30025-90110	Professional-BREC Contrib-SRP Rd			1,652.24	
264394	10/18/2018	85484 TIFFIN AIRE INC	Check	No		324.00
	010-720-50840-00000	Equipment Capital Expenditures			324.00	
264395	10/18/2018	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC	Check	No		65.73
	020-107-34044-00000	Water/Sewer/Garbage			65.73	
264396	10/18/2018	20100 JOYCE TOWE	Check	No		1,468.00
	017-719-30037-00000	Equipment (Leased or Rented)			1,468.00	
264397	10/18/2018	85531 TRACY SORRELLS	Check	No		235.00
	010-206-33022-00208	Maint Bldgs/Grounds- Seneca Branch			235.00	
264398	10/18/2018	9428 TRINITY SERVICES GROUP INC	Check	No		4,909.83
	010-106-40034-00000	Food			4,909.83	
264399	10/18/2018	84183 MELISSA VIVIAN UNDERWOOD	Check	No		82.62
	010-305-40065-60305	Clothing/Uniforms			82.62	
264400	10/18/2018	81991 UNIFIRST CORP	Check	No		540.33
	010-720-40065-00000	Clothing/Uniforms			15.83	
	010-720-40032-00000	Operational			23.45	
	010-718-40065-00000	Clothing/Uniforms			203.30	
	010-718-40065-00000	Clothing/Uniforms			81.86	
	010-601-40065-00000	Clothing/Uniforms			215.89	
264401	10/18/2018	83474 VISIT OCONEE	Check	No		81,500.00
	235-200-90093-00000	LAT -Grants to Agencies			31,500.00	
	230-200-90092-00255	Oconee County ATAX Committee 65%			50,000.00	
264402	10/18/2018	80036 WADE H WALKER	Check	No		1,555.00
	010-080-00805-12301	LP Probate Judge Estates			1,555.00	
264403	10/18/2018	81595 WALHALLA ART WORKS LLC	Check	No		502.00
	010-206-30084-00000	School/Seminar/Training/Mtg			502.00	
264404	10/18/2018	85219 WALHALLA ROTARY 6217	Check	No		150.00
	010-101-30080-00000	Dues Organizations			150.00	
264405	10/18/2018	23185 WEST PAYMENT CENTER	Check	No		428.21
	010-106-30056-00000	Data Processing			428.21	
264406	10/18/2018	84144 WINDSTREAM CORPORATION	Check	No		146.43
	010-711-30041-00000	Telecommunications			146.43	
					0.00	
264407	10/18/2018	83178 W.K. DICKSON & CO., INC.	Check	No		2,350.00
	012-720-97106-00150	AIP24-.7 Ac Acq/RelocTAEDesOnly-Loc			117.50	
	012-720-97106-00155	AIP24-.7 Ac Acq/RelocTAEDesOnly-Fed			2,115.00	
	012-720-97106-00255	AIP24-.7 Ac Acq/RelocTAEDesOnly-Sta			117.50	
					0.00	
264408	10/18/2018	81637 WSNW RADIO AM 1150	Check	No		360.00
	010-202-33022-00213	Maint Bldgs/Grounds-Heritage Museum			360.00	
					0.00	
264409	10/18/2018	24010 XEROX CORPORATION	Check	No		3,888.05
	010-101-30059-00000	Copier Click Charges			60.44	
	010-101-30059-00000	Copier Click Charges			53.00	
	010-101-30059-00000	Copier Click Charges			40.36	
	010-101-30059-00000	Copier Click Charges			81.24	
	010-101-30059-00000	Copier Click Charges			132.61	
	010-306-30059-00000	Copier Click Charges			31.66	
	010-301-30059-00000	Copier Click Charges			109.77	
	010-301-30059-00000	Copier Click Charges			26.74	
	010-301-30059-00000	Copier Click Charges			184.45	
	010-301-30059-00000	Copier Click Charges			8.95	
	010-301-30059-00000	Copier Click Charges			61.53	
	010-305-30059-00000	Copier Click Charges			49.74	
	010-706-30059-00000	Copier Click Charges			41.63	
	010-305-30059-00000	Copier Click Charges			94.64	
	010-714-30059-00000	Copier Click Charges			5.71	
	010-302-30059-00000	Copier Click Charges			74.57	
	010-302-30059-00000	Copier Click Charges			14.05	
	010-103-30059-00000	Copier Click Charges			80.99	
	010-509-30059-00000	Copier Click Charges			178.80	
	010-509-30059-00000	Copier Click Charges			206.97	
	010-501-30059-00000	Copier Click Charges			328.60	

	010-501-30059-00000	Copier Click Charges			116.56	
	010-501-30059-00000	Copier Click Charges			29.62	
	010-501-30059-00000	Copier Click Charges			5.65	
	010-509-30059-00000	Copier Click Charges			81.65	
	010-710-30059-00000	Copier Click Charges			37.22	
	010-710-30059-00000	Copier Click Charges			105.37	
	010-704-30059-00000	Copier Click Charges			217.60	
	010-735-30059-00000	Copier Click Charges			19.18	
	010-735-30059-00000	Copier Click Charges			84.13	
	010-735-30059-00000	Copier Click Charges			327.14	
	010-106-30059-00000	Copier Click Charges			44.19	
	010-106-30059-00000	Copier Click Charges			385.16	
	010-106-30059-00000	Copier Click Charges			6.55	
	010-106-30059-00000	Copier Click Charges			98.21	
	010-509-30059-00000	Copier Click Charges			113.42	
	010-107-30059-00000	Copier Click Charges			63.74	
	010-104-30059-00000	Copier Click Charges			155.28	
	010-601-30059-00000	Copier Click Charges			72.37	
	010-601-30059-00000	Copier Click Charges			33.77	
	010-711-30059-00000	Copier Click Charges			16.48	
	010-711-30059-00000	Copier Click Charges			8.31	
264410	10/18/2018	24010 XEROX CORPORATION	Check	No		474.58
	010-101-30059-00000	Copier Click Charges			474.58	
264411	10/25/2018	85363 AIRBOSS, INC	Check	No		11,000.00
	010-720-30025-00000	Professional			11,000.00	
264412	10/25/2018	83521 ANOTHER PRINTER	Check	No		902.91
	010-715-40032-97715	Operational-SC Elect Reimbursable			902.91	
264413	10/25/2018	85540 BLUESTEM LANDSCAPE DESIGN LLC	Check	No		1,140.00
	010-717-30025-00000	Professional			1,140.00	
264414	10/25/2018	84976 BUCHANAN, BILLY	Check	No		60.00
	010-709-30041-00000	Telecommunications			60.00	
264415	10/25/2018	84901 CENTRAL DEVELOPMENT COMPANY	Check	No		1,751.00
	010-707-30071-00000	Rent			1,751.00	
264416	10/25/2018	3230 CINTAS CORPORATION #216	Check	No		59.83
	010-721-40065-00000	Clothing/Uniforms			59.83	
264417	10/25/2018	81584 COMMERCE MICROCOMPUTER CENTER INC	Check	No		23,200.00
	010-104-30024-00000	Maintenance on Equipment			23,200.00	
264418	10/25/2018	85001 COUNTY OF GREENVILLE	Check	No		2,931.04
	010-106-60741-00000	D.J.J. Detention Services			2,931.04	
264419	10/25/2018	4120 DAVENPORT FUNERAL HOME, INC.	Check	No		500.00
	010-402-60831-00000	Pauper Funerals			500.00	
264420	10/25/2018	9458 DEPARTMENT OF ADMINISTRATION	Check	No		30.00
	010-206-40033-00000	Postage			30.00	
264421	10/25/2018	5455 EASTERN AVIATION FUELS, INC.	Check	No		20,624.87
	010-720-40990-00000	Airport Jet Fuel			20,624.87	
264422	10/25/2018	9989 ELITE BLASTING SERVICES, LLC	Check	No		28,001.65
	017-719-30039-00000	Blasting - Professional Service			13,207.67	
	017-719-30039-00000	Blasting - Professional Service			14,793.98	
264423	10/25/2018	5290 ETCOR STAFFING SERVICES, INC.	Check	No		485.52
	010-714-30025-00000	Professional			485.52	
					0.00	
264424	10/25/2018	6240 FLEETCOR TECHNOLOGIES	Check	No		14,834.25
	010-001-00020-71110	Accounts Rec Senior Solutions			1,098.95	
	010-101-81101-00000	Gasoline Sheriff			6,310.23	
	010-103-81103-00000	Gasoline Coroner			56.72	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			774.61	
	010-110-81110-00000	Gasoline Animal Control			328.72	
	010-202-81202-00000	Gasoline PRT			205.01	
	010-206-81206-00000	Gasoline Library			64.05	
	010-301-81301-00000	Gasoline Assessor			98.93	
	010-306-81306-00000	Gasoline Treasurer			35.01	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			74.70	
	010-601-81601-00000	Gasoline Road Department			526.49	
	010-702-81702-00000	Gasoline-Community Dev .			286.27	
	010-707-81707-00000	Gasoline Econ Development			44.61	
	010-708-81708-00000	Gasoline Finance			67.71	
	010-711-81711-00000	Gasoline Information Tech			90.77	
	010-714-81714-00000	Gasoline Public Buildings			309.32	
	010-718-81718-00000	Gasoline Solid Waste Department			51.09	
	010-720-81720-00000	Gasoline Airport			20.05	
	010-721-81721-00000	Gasoline Vehicle Maintenance			293.04	
	010-509-81509-00000	Gasoline Magistrate			24.50	
	017-719-81719-00000	Rock Quarry Gasoline			218.72	
	010-206-82206-00000	Diesel Library			90.47	
	010-601-82601-00000	Diesel Road Department			2,230.58	
	010-718-82718-00000	Diesel Solid Waste Department			1,465.89	

	010-720-82720-00000	Diesel Airport			67.81	
264425	10/25/2018	82822 FLINT EQUIPMENT HOLDINGS, INC.	Check	No		11,939.37
	010-001-00040-71725	Vehicle Inventory			11,939.37	
264426	10/25/2018	84000 HARFORD W CAPPS	Check	No		201.01
	010-735-30056-00000	Data Processing			201.01	
264427	10/25/2018	8350 HELPING HANDS OF CLEMSON, INC	Check	No		8,750.00
	010-705-95100-20239	Helping Hands (Contract)			8,750.00	
264428	10/25/2018	85518 HENDRICKS, LEANNA	Check	No		125.00
	017-719-40027-00000	Safety Equipment			125.00	
264429	10/25/2018	8685 HUBBARD PAVING & GRADING, INC.	Check	No		92,819.99
	013-601-60880-30905	Paving-C-Funds C PCN P030905			89,909.30	
	260-601-40032-00000	Operational			2,910.69	
264430	10/25/2018	41345 HUNTER, CHARLES	Check	No		66.00
	010-101-30084-00000	School/Seminar/Training/Mtg			66.00	
264431	10/25/2018	85249 INMATE TRUST FUND ACCOUNT	Check	No		44.00
	010-106-30028-00000	State Inmate Stipend			44.00	
264432	10/25/2018	85523 JAMES ASHTON, JR	Check	No		97.00
	010-107-30084-00000	School/Seminar/Training/Mtg			97.00	
264433	10/25/2018	85532 JAMES BLACKMON	Check	No		5,800.00
	010-716-33022-00000	Maintenance Buildings/Grounds			5,800.00	
264434	10/25/2018	1245 LANGUAGE LINE SERVICES	Check	No		165.67
	225-104-30041-31010	Telecommunication-CLEC			165.67	
264435	10/25/2018	48005 LEE, KAREN W.	Check	No		12.00
	010-502-40034-00000	Food			12.00	
264436	10/25/2018	12000 LINDSAY OIL CO	Check	No		10,202.13
	010-001-00040-71721	Diesel Inventory Off Road			5,415.36	
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,786.77	
264437	10/25/2018	30170 MCCALL, PAMELA	Check	No		60.00
	017-719-30041-00000	Telecommunications			60.00	
264438	10/25/2018	9424 MCCARTHY TIRE SERVICE OF GA & SC INC	Check	No		1,578.00
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			1,578.00	
264439	10/25/2018	80606 MCCREARY, SCOTT	Check	No		27.00
	010-101-30084-00000	School/Seminar/Training/Mtg			27.00	
264440	10/25/2018	82918 MCNAIR LAW FIRM	Check	No		5,029.20
	010-741-30025-00000	Professional Legal Counsel			5,029.20	
264441	10/25/2018	33305 MEARES CO INC	Check	No		4,760.69
	010-305-30025-60305	Professional-Tax Sale			4,760.69	
264442	10/25/2018	81015 MEDICAL SERVICES OF AMERICA INC	Check	No		10.00
	010-001-00020-71428	Tax Collector Reserve Account			10.00	
264443	10/25/2018	13235 MOTOROLA SOLUTIONS, INC.	Check	No		162.13
	010-104-30041-00000	Telecommunications			162.13	
264444	10/25/2018	82297 MOXLEY, THOM	Check	No		60.00
	010-709-30041-00000	Telecommunications			60.00	
264445	10/25/2018	80677 MUNICIPAL CODE CORPORATION	Check	No		900.00
	010-704-30025-00000	Professional			900.00	
264446	10/25/2018	81959 NEAL, JASON	Check	No		125.00
	010-714-40027-00000	Safety Equipment			125.00	
264447	10/25/2018	15015 OCONEE PUBLISHING INC.	Check	No		2,661.50
	010-717-30068-00000	Advertising			1,000.00	
	010-717-30068-00000	Advertising			661.50	
	010-717-30068-00000	Advertising			1,000.00	
264448	10/25/2018	84772 ONLINE SOLUTIONS, LLC	Check	No		1,200.00
	010-702-30056-00000	Data Processing			1,200.00	
264449	10/25/2018	81953 PATHOLOGY ASSOCIATES OF GREENVILLE	Check	No		1,100.00
	010-103-30025-00000	Professional			1,100.00	
264450	10/25/2018	84696 PHILLIPS STAFFING	Check	No		609.83
	010-205-30025-00000	PROFESSIONAL			609.83	
264451	10/25/2018	84680 PLANNED ADMINISTRATORS INC	Check	No		112,124.03
	010-001-00090-73928	PAI Health Plan Withholding			95,978.40	
	010-001-00090-73932	Sun Life Supplemental Life			9,349.55	
	010-001-00090-73931	SunLife Short Term Disability			6,796.08	
264452	10/25/2018	17050 QUALITY COFFEE SERVICE	Check	No		125.29
	010-720-40034-00000	Food			125.29	
264453	10/25/2018	18510 REGISTER OF DEEDS	Check	No		13.70
	010-302-60211-00000	Forfeit Land Commission			13.70	
264454	10/25/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		20,789.00
	010-001-00065-16200	SC Department of Motor Vehicle Fee			20,789.00	
264455	10/25/2018	19890 SC RETIREMENT SYSTEM	Check	No		731.00
	010-001-00090-73915	SC Retirement Install			731.00	
264456	10/25/2018	80711 SC STATE FIREMANS ASSOCIATION	Check	No		573.58
	010-107-30080-00000	Dues Organizations			573.58	

264457	10/25/2018	83151 SENECA MAGISTRATE JURY EXPENSE	Check	No		1,170.80
	010-509-30026-00000	Court Expense				1,170.80
264458	10/25/2018	84332 SPIRIT COMMUNICATIONS	Check	No		106.72
	017-719-30041-00000	Telecommunications				1.34
	010-001-00020-71115	Accounts Rec Prob/Parole Telephone				3.07
	010-001-00020-71117	Environmental Health Telephone				2.36
	010-001-00020-71116	Health Department HHS				8.71
	010-001-00020-71119	Accounts Rec Wal/Sen Health Dept				1.90
	010-001-00020-71119	Accounts Rec Wal/Sen Health Dept				0.62
	010-001-00020-71129	Accounts Rec Anderson Solicitor				0.02
	010-709-30041-00000	Telecommunications				88.70
264459	10/25/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No		10,639.33
	010-715-30025-00000	Professional				486.90
	010-206-30025-00000	Professional				1,421.26
	010-206-30025-00000	Professional				240.98
	010-204-30025-00000	PROFESSIONAL				361.23
	010-741-30025-00000	Professional Legal Counsel				704.80
	260-601-30025-00000	Professional				406.57
	010-206-30025-00000	Professional				749.34
	010-306-30025-00000	Professional				581.76
	010-206-30025-00000	Professional				136.63
	010-718-30025-00000	Professional				3,823.12
	010-718-30025-00000	Professional				376.38
	010-720-30025-00000	Professional				364.21
	010-203-30025-00000	PROFESSIONAL				986.15
264460	10/25/2018	85356 MARCUS RICHARD CHURCH	Check	No		145.00
	010-001-00040-71725	Vehicle Inventory				145.00
264461	10/25/2018	9428 TRINITY SERVICES GROUP INC	Check	No		4,948.61
	010-106-40034-00000	Food				4,948.61
264462	10/25/2018	80710 UNDERWOOD, JEFF	Check	No		74.00
	010-101-30084-00000	School/Seminar/Training/Mtg				74.00
264463	10/25/2018	81991 UNIFIRST CORP	Check	No		429.40
	010-720-40065-00000	Clothing/Uniforms				15.83
	010-720-40032-00000	Operational				23.45
	010-601-40065-00000	Clothing/Uniforms				248.54
	010-704-40032-00000	Operational				64.17
	010-204-40032-00000	Operational				77.41
264464	10/25/2018	21250 UNITED RENTALS, INC.	Check	No		3,008.44
	010-106-33022-00000	Maintenance Buildings/Grounds				3,008.44
264465	10/25/2018	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		139.54
	010-001-00090-73918	United Way Employee Contributions				139.54
264466	10/25/2018	80465 UPSTATE NEWSPAPERS, INC	Check	No		9,731.08
	010-305-30068-60305	Advertising-Tax Sale				9,051.08
	010-502-30026-00000	Court Expense				680.00
264467	10/25/2018	85463 WAYBAYTAY HOLDINGS, INC	Check	No		6,311.45
	315-707-50857-00000	Cap Other Imprv (Deprec)				664.23
	315-707-50857-00000	Cap Other Imprv (Deprec)				5,647.22
264468	10/25/2018	81408 WEST SAFETY SOLUTIONS CORP.	Check	No		24,000.00
	225-104-30024-36000	Equipment Maint.-AT&T				24,000.00
264469	10/25/2018	43065 WILLIS, LISA	Check	No		350.98
	010-104-30018-00000	Travel				350.98
264470	10/25/2018	84144 WINDSTREAM CORPORATION	Check	No		11,312.38
	010-711-30041-00000	Telecommunications				11,312.38
264471	10/25/2018	83178 W.K. DICKSON & CO., INC.	Check	No		34,549.97
	012-720-97106-00150	AIP24-.7 Ac Acq/RelocTAEDesOnly-Loc				1,727.50
	012-720-97106-00155	AIP24-.7 Ac Acq/RelocTAEDesOnly-Fed				31,094.97
	012-720-97106-00255	AIP24-.7 Ac Acq/RelocTAEDesOnly-Sta				1,727.50
	264473	10/25/2018	24010 XEROX CORPORATION	Check	No	356.72
	010-101-30059-00000	Copier Click Charges				5.65
	010-721-30059-00000	Copier Click Charges				134.63
	017-719-30059-00000	Copier Click Charges				17.76
	017-719-30059-00000	Copier Click Charges				86.36
	010-702-30059-00000	Copier Click Charges				112.32
264474	10/26/2018	80949 BEALL, DANIEL M	Check	No		24.81
	010-501-30026-00000	Court Expense				24.81
264475	10/26/2018	80949 BRINDLEY, MELANIE J	Check	No		24.81
	010-501-30026-00000	Court Expense				24.81
264476	10/26/2018	80949 BURCHFIELD, SHELLEY D	Check	No		90.78
	010-501-30026-00000	Court Expense				90.78
264477	10/26/2018	80949 BURNSIDE, JOHN M JR	Check	No		54.81
	010-501-30026-00000	Court Expense				54.81
264478	10/26/2018	80949 BURRELL, DONNA R	Check	No		21.54
	010-501-30026-00000	Court Expense				21.54
264479	10/26/2018	80949 CAMPBELL, DEBORAH A	Check	No		24.81

	010-501-30026-00000	Court Expense				24.81	
264480	10/26/2018	80949 CARTEE, JANET L	Check	No		33.53	33.53
	010-501-30026-00000	Court Expense				33.53	
264481	10/26/2018	80949 CARTER, JUSTIN E	Check	No		25.90	25.90
	010-501-30026-00000	Court Expense				25.90	
264482	10/26/2018	80949 CATCHINGS, SHERRY J	Check	No		25.90	25.90
	010-501-30026-00000	Court Expense				25.90	
264483	10/26/2018	80949 CLARKE, PAMELA J	Check	No		33.53	33.53
	010-501-30026-00000	Court Expense				33.53	
264484	10/26/2018	80949 CLEVELAND, BEVERLY I	Check	No		24.81	24.81
	010-501-30026-00000	Court Expense				24.81	
264485	10/26/2018	80949 COBB, AMBER D	Check	No		22.63	22.63
	010-501-30026-00000	Court Expense				22.63	
264486	10/26/2018	80949 COURTNEY, ANN B	Check	No		26.99	26.99
	010-501-30026-00000	Court Expense				26.99	
264487	10/26/2018	80949 DARRAGH, PATRICK R	Check	No		54.81	54.81
	010-501-30026-00000	Court Expense				54.81	
264488	10/26/2018	80949 DAVIS, MARIE A	Check	No		24.81	24.81
	010-501-30026-00000	Court Expense				24.81	
264489	10/26/2018	80949 EADES, HERTHA K	Check	No		28.08	28.08
	010-501-30026-00000	Court Expense				28.08	
264490	10/26/2018	80949 EARLE, JOHNATHAN R	Check	No		36.80	36.80
	010-501-30026-00000	Court Expense				36.80	
264491	10/26/2018	80949 FRICKS, CHANDLER R	Check	No		16.09	16.09
	010-501-30026-00000	Court Expense				16.09	
264492	10/26/2018	80949 GANTT, THOMAS M	Check	No		23.72	23.72
	010-501-30026-00000	Court Expense				23.72	
264493	10/26/2018	80949 GREGORY, MICHAEL A	Check	No		35.71	35.71
	010-501-30026-00000	Court Expense				35.71	
264494	10/26/2018	80949 GRIFFIN, JOHANNAH A	Check	No		29.17	29.17
	010-501-30026-00000	Court Expense				29.17	
264495	10/26/2018	80949 HARPER, MELINDA B	Check	No		100.59	100.59
	010-501-30026-00000	Court Expense				100.59	
264496	10/26/2018	80949 HARPEST, TODD R	Check	No		25.90	25.90
	010-501-30026-00000	Court Expense				25.90	
264497	10/26/2018	80949 HARTSOCK, CHRISTI E	Check	No		28.08	28.08
	010-501-30026-00000	Court Expense				28.08	
264498	10/26/2018	80949 HARVEY, KRISTEY L	Check	No		84.24	84.24
	010-501-30026-00000	Court Expense				84.24	
264499	10/26/2018	80949 HAYNES, ANTHONY J	Check	No		23.72	23.72
	010-501-30026-00000	Court Expense				23.72	
264500	10/26/2018	80949 HENDERSON, SARA E	Check	No		87.51	87.51
	010-501-30026-00000	Court Expense				87.51	
264501	10/26/2018	80949 HILL, LARRY W	Check	No		74.43	74.43
	010-501-30026-00000	Court Expense				74.43	
264502	10/26/2018	80949 HOLLINGER, LISA K	Check	No		22.63	22.63
	010-501-30026-00000	Court Expense				22.63	
264503	10/26/2018	80949 JOHNSON, EVA W	Check	No		97.32	97.32
	010-501-30026-00000	Court Expense				97.32	
264504	10/26/2018	80949 JONES, GRIFFEN N	Check	No		23.72	23.72
	010-501-30026-00000	Court Expense				23.72	
264505	10/26/2018	80949 KELLEY, LISA R	Check	No		26.99	26.99
	010-501-30026-00000	Court Expense				26.99	
264506	10/26/2018	80949 KING, MICHAEL C	Check	No		30.26	30.26
	010-501-30026-00000	Court Expense				30.26	
264507	10/26/2018	80949 LUSK, DEBORAH D	Check	No		74.43	74.43
	010-501-30026-00000	Court Expense				74.43	
264508	10/26/2018	80949 MACKEY, MELINDA	Check	No		90.78	90.78
	010-501-30026-00000	Court Expense				90.78	
264509	10/26/2018	80949 MARCENGILL, SHANA S	Check	No		25.90	25.90
	010-501-30026-00000	Court Expense				25.90	
264510	10/26/2018	80949 MARTIN, JOEY A	Check	No		19.36	19.36
	010-501-30026-00000	Court Expense				19.36	
264511	10/26/2018	80949 MOORE, KRISTOPHER M	Check	No		26.99	26.99
	010-501-30026-00000	Court Expense				26.99	
264512	10/26/2018	80949 MURPHY, JONATHAN L	Check	No		29.17	29.17
	010-501-30026-00000	Court Expense				29.17	
264513	10/26/2018	80949 PADGETT, EMILY N	Check	No		71.16	71.16
	010-501-30026-00000	Court Expense				71.16	

264514	10/26/2018	80949 PELLIZZERI, TIFFANY M	Check	No	77.70	77.70
	010-501-30026-00000	Court Expense				
264515	10/26/2018	80949 PICOTTE, DANIEL R JR	Check	No	24.81	24.81
	010-501-30026-00000	Court Expense				
264516	10/26/2018	80949 PRATHER, JACQUELINE M	Check	No	24.81	24.81
	010-501-30026-00000	Court Expense				
264517	10/26/2018	80949 PURSER, JOSEPH V	Check	No	23.72	23.72
	010-501-30026-00000	Court Expense				
264518	10/26/2018	80949 SANDERS, JAMES D	Check	No	100.59	100.59
	010-501-30026-00000	Court Expense				
264519	10/26/2018	80949 SHERIFF, TERESA C	Check	No	22.63	22.63
	010-501-30026-00000	Court Expense				
264520	10/26/2018	80949 SLUDER, TANNER M	Check	No	23.72	23.72
	010-501-30026-00000	Court Expense				
264521	10/26/2018	80949 SMOL, JEAN L	Check	No	30.26	30.26
	010-501-30026-00000	Court Expense				
264522	10/26/2018	80949 SMITH, GEOFFREY C	Check	No	23.72	23.72
	010-501-30026-00000	Court Expense				
264523	10/26/2018	80949 SPEARMAN, MICHAEL R	Check	No	32.44	32.44
	010-501-30026-00000	Court Expense				
264524	10/26/2018	80949 STUEBER, EDWARD H	Check	No	35.71	35.71
	010-501-30026-00000	Court Expense				
264525	10/26/2018	80949 SUMMMER, SHANNON L	Check	No	28.08	28.08
	010-501-30026-00000	Court Expense				
264526	10/26/2018	80949 THOMPSON, STEPHANIE D	Check	No	30.26	30.26
	010-501-30026-00000	Court Expense				
264527	10/26/2018	80949 TUCKER, CHESTER	Check	No	21.54	21.54
	010-501-30026-00000	Court Expense				
264528	10/26/2018	80949 TYMON, VICTORIA M	Check	No	87.51	87.51
	010-501-30026-00000	Court Expense				
264529	10/26/2018	80949 VICKERY, JONATHAN L	Check	No	30.26	30.26
	010-501-30026-00000	Court Expense				
264530	10/26/2018	80949 WHITFIELD, KYLE A	Check	No	17.18	17.18
	010-501-30026-00000	Court Expense				
264531	10/26/2018	80949 WILLIAMS, CYNTHIA L	Check	No	26.99	26.99
	010-501-30026-00000	Court Expense				
264532	10/26/2018	80949 WILSON, STEVEN R	Check	No	32.44	32.44
	010-501-30026-00000	Court Expense				
264533	10/26/2018	80949 WULFF, BONNIE S	Check	No	16.09	16.09
	010-501-30026-00000	Court Expense				
264534	10/31/2018	80545 CITY OF SENECA	Check	No		14,976.59
	010-707-34044-00059	Water/Sewer/Garbage-GCCP Sewer S			359.20	
	010-707-30024-00059	Equip Maint-CGGP Sewer South	Accrual		9,387.00	
	010-707-34044-00059	Water/Sewer/Garbage-GCCP Sewer S	Accrual		4,911.76	
	010-707-40032-00059	Operational-GCCP Sewer South	Accrual		318.63	
					Check Total	\$3,207,301.10
					GRAND TOTAL	\$3,207,301.10

VOIDED CHECK REGISTER FOR 10/01/2018 TO 10/31/2018
TD BANK ACCT 010-001-00010-71001 Oconee County General Operating Account

CHECK #	CHECK DATE	VENDOR NO/NAME			CHECK AMT	
VOIDED	263875	09/21/2018	13565 STERICYCLE, INC.	Check	No	352.05
	<i>Void Date:</i>		10/31/2018			
		010-106-34044-00000	Water/Sewer/Garbage			352.05
VOIDED	264296	10/11/2018	23685 W W WILLIAMS DIESEL	Check	No	3,444.13
	<i>Void Date:</i>		10/25/2018			
		010-001-00040-71725	Vehicle Inventory			3,444.13
VOIDED	264360	10/18/2018	6240 FLEETCOR TECHNOLOGIES	Check	No	14,121.78
	<i>Void Date:</i>		10/31/2018			
		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
017-719-81719-00000	Rock Quarry Gasoline	204.19
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
017-719-82719-00000	Rock Quarry Diesel	89.01

VOIDED	264472	10/25/2018	23685 W W WILLIAMS DIESEL	Check	No	3,444.13
	Void Date:	10/25/2018				
			010-001-00040-71725 Vehicle Inventory			3,444.13
						Check Total
						GRAND TOTAL
						\$21,362.09
						\$21,362.09

E-PAYABLES REGISTER FOR 10/01/2018 TO 10/31/2018
ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account

<u>E-PAY #</u>	<u>E-PAY DATE</u>	<u>VENDOR NO/NAME</u>			<u>E-PAY AMT</u>
2256	10/02/2018	2400 AT&T	Bank of America Epayme	Yes	1,150.58
		010-709-30041-00000 Telecommunications			1,150.58
					0.00
					0.00
2257	10/02/2018	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes	16,210.22
		010-707-34043-00001 Electricity - Commerce Center			184.60
		010-202-34043-62052 Electricity-Lawrence Br. Rec. Area			45.15
		010-104-34043-00000 Electricity			78.61
		020-107-34043-00000 Electricity			66.73
		010-714-34043-00270 Electricity Oakway School			2,185.30
		010-714-34043-00270 Electricity Oakway School			38.62
		010-107-34043-00000 Electricity			34.98
		010-107-34043-00000 Electricity			57.77
		020-107-34043-00000 Electricity			175.45
		010-107-34043-00000 Electricity			99.64
		010-104-34043-00000 Electricity			67.61
		010-107-34043-00000 Electricity			73.35
		010-107-34043-00000 Electricity			57.19
		010-107-34043-00000 Electricity			566.76
		010-202-34043-62053 Electricity-Mullins Ford Landing			131.62
		010-101-34043-00000 Electricity			34.86
		010-101-34043-00000 Electricity			232.93
		010-101-34043-00000 Electricity			133.75
		010-601-34043-00000 Electricity			1,568.55
		010-601-34043-00000 Electricity			47.98
		017-719-34043-00000 Electricity			8,253.02
		017-719-34043-00000 Electricity			184.66
		017-719-34043-00000 Electricity			340.01
		017-719-34043-00000 Electricity			318.75
		010-721-34043-00000 Electricity			1,232.33
					0.00
2258	10/02/2018	80597 DESIGNLAB INC	Bank of America Epayme	Yes	5,749.67
		010-106-40065-00000 Clothing/Uniforms			206.37
		010-106-40065-00000 Clothing/Uniforms			71.34
		010-101-40065-00000 Clothing/Uniforms			14.34
		010-101-40065-00000 Clothing/Uniforms			14.34
		010-101-40065-00000 Clothing/Uniforms			28.68
		010-101-40065-00000 Clothing/Uniforms			14.34
		010-101-40065-00000 Clothing/Uniforms			14.34
		010-101-40065-00000 Clothing/Uniforms			14.34
		010-101-40065-00000 Clothing/Uniforms			14.34
		010-101-40065-00000 Clothing/Uniforms			28.68
		010-101-40065-00000 Clothing/Uniforms			154.16
		010-101-40065-00000 Clothing/Uniforms			340.22
		010-101-40065-00000 Clothing/Uniforms			201.30
		010-101-40065-00000 Clothing/Uniforms			243.62
		010-101-40065-00000 Clothing/Uniforms			97.48
		010-101-40065-00000 Clothing/Uniforms			94.30
		010-101-40065-00000 Clothing/Uniforms			130.58
		010-101-40065-00000 Clothing/Uniforms			115.16
		010-101-40065-00000 Clothing/Uniforms			50.01
		010-101-40065-00000 Clothing/Uniforms			119.55

		010-101-40065-00000	Clothing/Uniforms					79.67	
		010-101-40065-00000	Clothing/Uniforms					81.24	
		010-101-40065-00000	Clothing/Uniforms					93.49	
		010-101-40065-00000	Clothing/Uniforms					266.91	
		010-101-40065-00000	Clothing/Uniforms					32.31	
		010-101-40065-00000	Clothing/Uniforms					91.76	
		010-101-40065-00000	Clothing/Uniforms					18.70	
		010-101-40065-00000	Clothing/Uniforms					71.34	
		010-101-40065-00000	Clothing/Uniforms					170.72	
		010-101-40065-00000	Clothing/Uniforms					51.72	
		010-101-40065-00000	Clothing/Uniforms					51.72	
		010-101-40065-00000	Clothing/Uniforms					14.34	
		010-101-40065-00000	Clothing/Uniforms					14.34	
		010-101-40065-00000	Clothing/Uniforms					14.34	
		010-106-40065-00000	Clothing/Uniforms					178.35	
		010-106-40065-00000	Clothing/Uniforms					178.35	
		010-106-40065-00000	Clothing/Uniforms					107.01	
		010-106-40065-00000	Clothing/Uniforms					171.00	
		010-106-40065-00000	Clothing/Uniforms					107.01	
		010-106-40065-00000	Clothing/Uniforms					178.35	
		010-106-40065-00000	Clothing/Uniforms					204.04	
		010-106-40065-00000	Clothing/Uniforms					168.37	
		010-106-40065-00000	Clothing/Uniforms					214.01	
		010-106-40065-00000	Clothing/Uniforms					107.01	
		010-106-40065-00000	Clothing/Uniforms					178.35	
		010-106-40065-00000	Clothing/Uniforms					132.70	
		010-106-40065-00000	Clothing/Uniforms					178.35	
		010-106-40065-00000	Clothing/Uniforms					71.34	
		010-106-40065-00000	Clothing/Uniforms					71.34	
		010-106-40065-00000	Clothing/Uniforms					142.68	
		010-106-40065-00000	Clothing/Uniforms					25.69	
		010-106-40065-00000	Clothing/Uniforms					315.63	
2259	10/02/2018	6005	FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayme	Yes				2,350.71
		010-103-34042-00000	Gas & Fuel Oil					15.23	
		010-106-34042-00000	Gas & Fuel Oil					1,168.25	
		010-714-34042-00723	Gas & Fuel Oil Pine Street Complex					15.23	
		010-714-34042-00109	Gas & Fuel Oil Probation & Parole					12.72	
		010-716-34042-00000	Gas & Fuel Oil					12.72	
		010-714-34042-00510	Gas & Fuel Oil Courthouse (New)					900.78	
		010-106-34042-00000	Gas & Fuel Oil					89.14	
		010-509-34042-00000	Gas & Fuel Oil					16.08	
		010-106-34042-00000	Gas & Fuel Oil					26.16	
		010-714-34042-00729	Gas & Fuel Oil Brown Building					21.12	
		010-714-34042-00270	Gas & Fuel Oil Oakway School					73.28	
								0.00	
2260	10/02/2018	19090	QS1 DATA SYSTEMS	Bank of America Epayme	Yes				840.31
		010-306-40032-00000	Operational					0.00	
		010-306-30056-00000	DATA PROCESSING					0.00	
		010-306-30025-00000	Professional					840.31	
								0.00	
								0.00	
2261	10/02/2018	85343	READS UNIFORMS INC	Bank of America Epayme	Yes				2,671.00
		010-101-40065-00000	Clothing/Uniforms					195.35	
		010-101-40065-00000	Clothing/Uniforms					165.00	
		010-101-40065-00000	Clothing/Uniforms					75.15	
		010-101-40065-00000	Clothing/Uniforms					37.58	
		010-101-40065-00000	Clothing/Uniforms					122.91	
		010-101-40065-00000	Clothing/Uniforms					262.31	
		010-101-40065-00000	Clothing/Uniforms					127.76	
		010-101-40065-00000	Clothing/Uniforms					134.10	
		010-101-40065-00000	Clothing/Uniforms					81.94	
		010-101-40065-00000	Clothing/Uniforms					122.91	
		010-101-40065-00000	Clothing/Uniforms					203.14	
		010-101-40065-00000	Clothing/Uniforms					78.89	
		010-101-40065-00000	Clothing/Uniforms					257.01	
		010-101-40065-00000	Clothing/Uniforms					112.73	
		010-101-40065-00000	Clothing/Uniforms					165.00	
		010-101-40065-00000	Clothing/Uniforms					81.94	
		010-101-40065-00000	Clothing/Uniforms					37.58	
		010-101-40065-00000	Clothing/Uniforms					204.85	
		010-101-40065-00000	Clothing/Uniforms					40.97	
		010-101-40065-00000	Clothing/Uniforms					81.94	
		010-101-40065-00000	Clothing/Uniforms					81.94	
								0.00	
2262	10/02/2018	85275	R&T PARTS INC. SENECA	Bank of America Epayme	Yes				3,646.88
		010-001-00040-71725	Vehicle Inventory					-9.33	
		010-001-00040-71725	Vehicle Inventory					7.94	
		010-001-00040-71725	Vehicle Inventory					20.96	
		010-001-00040-71725	Vehicle Inventory					81.60	

	010-001-00040-71725	Vehicle Inventory				25.96		
	010-001-00040-71725	Vehicle Inventory				5.72		
	010-001-00040-71725	Vehicle Inventory				145.80		
	010-001-00040-71725	Vehicle Inventory				91.15		
	010-001-00040-71725	Vehicle Inventory				129.87		
	010-001-00040-71725	Vehicle Inventory				31.63		
	010-001-00040-71725	Vehicle Inventory				4.78		
	010-001-00040-71725	Vehicle Inventory				14.59		
	010-001-00040-71725	Vehicle Inventory				18.32		
	010-001-00040-71725	Vehicle Inventory				65.95		
	010-001-00040-71725	Vehicle Inventory				18.06		
	010-001-00040-71725	Vehicle Inventory				75.89		
	010-001-00040-71725	Vehicle Inventory				8.15		
	010-001-00040-71725	Vehicle Inventory				9.90		
	010-001-00040-71725	Vehicle Inventory				48.80		
	010-001-00040-71725	Vehicle Inventory				1.40		
	010-001-00040-71725	Vehicle Inventory				71.01		
	010-001-00040-71725	Vehicle Inventory				6.08		
	010-001-00040-71725	Vehicle Inventory				68.79		
	010-001-00040-71725	Vehicle Inventory				105.97		
	010-001-00040-71725	Vehicle Inventory				443.20		
	010-001-00040-71725	Vehicle Inventory				32.11		
	010-001-00040-71725	Vehicle Inventory				740.37		
	010-001-00040-71725	Vehicle Inventory				10.49		
	010-001-00040-71725	Vehicle Inventory				81.93		
	010-001-00040-71725	Vehicle Inventory				32.79		
	010-001-00040-71725	Vehicle Inventory				6.50		
	010-001-00040-71725	Vehicle Inventory				167.78		
	010-001-00040-71725	Vehicle Inventory				9.53		
	010-001-00040-71725	Vehicle Inventory				8.12		
	010-001-00040-71725	Vehicle Inventory				-167.78		
	010-001-00040-71725	Vehicle Inventory				112.74		
	010-001-00040-71725	Vehicle Inventory				91.09		
	010-001-00040-71725	Vehicle Inventory				149.42		
	010-001-00040-71725	Vehicle Inventory				102.81		
	010-001-00040-71725	Vehicle Inventory				8.12		
	010-001-00040-71725	Vehicle Inventory				68.20		
	010-001-00040-71725	Vehicle Inventory				39.82		
	010-001-00040-71725	Vehicle Inventory				18.67		
	010-001-00040-71725	Vehicle Inventory				9.00		
	010-001-00040-71725	Vehicle Inventory				89.53		
	010-001-00040-71725	Vehicle Inventory				14.69		
	010-001-00040-71725	Vehicle Inventory				89.15		
	010-001-00040-71725	Vehicle Inventory				46.28		
	010-001-00040-71725	Vehicle Inventory				179.13		
	010-001-00040-71725	Vehicle Inventory				182.66		
	010-001-00040-71725	Vehicle Inventory				31.54		
2263	10/02/2018	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayme	Yes				4,197.44
	010-403-34044-00000	Water/Sewer/Garbage				85.16		
	010-403-34044-00000	Water/Sewer/Garbage				29.48		
	010-403-34043-00000	Electricity				1,345.38		
	010-202-34044-62052	Water/Sewer-Lawrence Brdge Rec Area				33.23		
	010-206-34043-00208	Electricity - Seneca Branch				1,551.04		
	010-718-34044-00000	Water/Sewer/Garbage				37.31		
	010-204-34044-00000	Water/Sewer/Garbage				559.46		
	010-103-34044-00000	Water/Sewer/Garbage				93.00		
	010-103-34043-00000	Electricity				463.38		
2264	10/02/2018	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayme	Yes				3,105.75
	010-001-00040-71725	Vehicle Inventory				519.26		
	010-001-00040-71725	Vehicle Inventory				1,057.09		
	010-001-00040-71725	Vehicle Inventory				1,529.40		
2265	10/02/2018	9879 TERRACON CONSULTANTS INC	Bank of America Epayme	Yes				4,062.90
	260-601-30025-00000	Professional				1,935.35		
	013-707-30025-36893	Professional-PCN036893 GCCP Ent Rd				758.30		
	010-714-30025-00000	Professional				1,369.25		
2266	10/02/2018	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayme	Yes				316.00
	010-710-30062-00000	Medical				316.00		
2267	10/02/2018	3075 WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayme	Yes				2,905.76
	010-205-34044-00000	Water/Sewer/Garbage				25.20		
	010-205-34043-00000	Electricity				528.00		
	010-205-34044-00000	Water/Sewer/Garbage				119.29		
	010-205-34043-00000	Electricity				485.80		
	010-205-34043-00000	Electricity				339.58		
	010-107-34044-00000	Water/Sewer/Garbage				24.63		
	010-206-34044-00209	Water/Sewer/Garbage-Westminster Br				48.90		
	010-206-34043-00209	Electricity Westminster Branch				1,334.36		
2268	10/10/2018	19090 QS1 DATA SYSTEMS	Bank of America Epayme	Yes				779.17
	010-302-30056-00000	Data Processing				779.17		

2269	10/10/2018	85275 R&T PARTS INC. SENECA	Bank of America Epayme	Yes		1,913.56
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			15.62	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			232.43	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			1,447.43	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			218.08	
2270	10/10/2018	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayme	Yes		32.32
	010-718-34044-00000	Water/Sewer/Garbage			32.32	
2271	10/10/2018	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayme	Yes		8,768.50
	010-710-30062-00000	Medical			2,100.00	
	010-710-30062-00000	Medical			328.50	
	010-710-30062-00000	Medical			372.50	
	010-710-30062-00000	Medical			372.50	
	010-710-30062-00000	Medical			372.50	
	010-710-30062-00000	Medical			372.50	
	010-107-30062-00000	Medical			4,427.50	
	010-107-30062-00000	Medical			50.00	
2272	10/10/2018	2035 VERIZON WIRELESS	Bank of America Epayme	Yes		7,291.41
	010-104-30041-00000	Telecommunications			7,291.41	
2268	10/18/2018	80597 DESIGNLAB INC	Bank of America Epayme	Yes	0.00	0.00
2269	10/18/2018	80597 DESIGNLAB INC	Bank of America Epayme	Yes	0.00	0.00
2270	10/18/2018	80597 DESIGNLAB INC	Bank of America Epayme	Yes	0.00	0.00
2271	10/18/2018	80597 DESIGNLAB INC	Bank of America Epayme	Yes	0.00	0.00
2272	10/18/2018	80597 DESIGNLAB INC	Bank of America Epayme	Yes	0.00	0.00
2273	10/18/2018	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes	352.45	352.45
	010-707-34043-00104	Electricity OITP			0.00	
2274	10/18/2018	80597 DESIGNLAB INC	Bank of America Epayme	Yes		6,811.24
	010-101-40065-00000	Clothing/Uniforms			222.34	
	010-101-40065-00000	Clothing/Uniforms			422.79	
	010-101-40065-00000	Clothing/Uniforms			290.27	
	010-101-40065-00000	Clothing/Uniforms			16.15	
	010-101-40065-00000	Clothing/Uniforms			16.15	
	010-101-40065-00000	Clothing/Uniforms			32.31	
	010-101-40065-00000	Clothing/Uniforms			159.70	
	010-101-40065-00000	Clothing/Uniforms			80.77	
	010-101-40065-00000	Clothing/Uniforms			80.77	
	010-101-40065-00000	Clothing/Uniforms			64.62	
	010-101-40065-00000	Clothing/Uniforms			96.93	
	010-101-40065-00000	Clothing/Uniforms			64.62	
	010-101-40065-00000	Clothing/Uniforms			64.62	
	010-101-40065-00000	Clothing/Uniforms			16.15	
	010-101-40065-00000	Clothing/Uniforms			32.31	
	010-101-40065-00000	Clothing/Uniforms			32.31	
	010-101-40065-00000	Clothing/Uniforms			48.46	
	010-101-40065-00000	Clothing/Uniforms			32.31	
	010-101-40065-00000	Clothing/Uniforms			14.34	
	010-101-40065-00000	Clothing/Uniforms			14.34	
	010-101-40065-00000	Clothing/Uniforms			197.35	
	010-101-40065-00000	Clothing/Uniforms			84.86	
	010-101-40065-00000	Clothing/Uniforms			37.40	
	010-101-40065-00000	Clothing/Uniforms			48.46	
	010-101-40065-00000	Clothing/Uniforms			64.62	
	010-101-40065-00000	Clothing/Uniforms			32.31	
	010-101-40065-00000	Clothing/Uniforms			87.14	
	010-101-40065-00000	Clothing/Uniforms			87.14	
	010-101-40065-00000	Clothing/Uniforms			81.19	
	010-101-40065-00000	Clothing/Uniforms			102.31	
	010-101-40065-00000	Clothing/Uniforms			121.72	
	010-101-40065-00000	Clothing/Uniforms			121.72	
	010-101-40065-00000	Clothing/Uniforms			87.14	
	010-101-40065-00000	Clothing/Uniforms			117.64	
	010-101-40065-00000	Clothing/Uniforms			121.72	
	010-101-40065-00000	Clothing/Uniforms			77.14	
	010-101-40065-00000	Clothing/Uniforms			40.41	
	010-101-40065-00000	Clothing/Uniforms			213.40	
	010-101-40065-00000	Clothing/Uniforms			74.79	
	010-101-40065-00000	Clothing/Uniforms			20.20	
	010-101-40065-00000	Clothing/Uniforms			76.79	
	010-101-40065-00000	Clothing/Uniforms			70.98	
	010-101-40065-00000	Clothing/Uniforms			111.52	
	010-101-40065-00000	Clothing/Uniforms			35.67	

		010-101-40065-00000	Clothing/Uniforms				76.79		
		010-101-40065-00000	Clothing/Uniforms				76.79		
		010-101-40065-00000	Clothing/Uniforms				101.33		
		010-101-40065-00000	Clothing/Uniforms				87.14		
		010-101-40065-00000	Clothing/Uniforms				102.31		
		010-101-40065-00000	Clothing/Uniforms				102.31		
		010-101-40065-00000	Clothing/Uniforms				102.31		
		010-101-40065-00000	Clothing/Uniforms				204.62		
		010-101-40065-00000	Clothing/Uniforms				193.73		
		010-101-40065-00000	Clothing/Uniforms				80.28		
		010-101-40065-00000	Clothing/Uniforms				97.02		
		010-101-40065-00000	Clothing/Uniforms				177.59		
		010-101-40065-00000	Clothing/Uniforms				188.26		
		010-101-40065-00000	Clothing/Uniforms				76.80		
		010-101-40065-00000	Clothing/Uniforms				94.13		
		010-101-40065-00000	Clothing/Uniforms				94.13		
		010-101-40065-00000	Clothing/Uniforms				51.92		
		010-101-40065-00000	Clothing/Uniforms				76.80		
		010-101-40065-00000	Clothing/Uniforms				133.17		
		010-101-40065-00000	Clothing/Uniforms				21.43		
		010-101-40065-00000	Clothing/Uniforms				21.43		
		010-101-40065-00000	Clothing/Uniforms				51.92		
		010-101-40065-00000	Clothing/Uniforms				25.96		
		010-101-40065-00000	Clothing/Uniforms				25.96		
		010-101-40065-00000	Clothing/Uniforms				77.88		
		010-101-40065-00000	Clothing/Uniforms				129.80		
		010-101-40065-00000	Clothing/Uniforms				51.92		
		010-101-40065-00000	Clothing/Uniforms				178.64		
		010-101-40065-00000	Clothing/Uniforms				26.78		
		010-101-40065-00000	Clothing/Uniforms				32.31		
		010-101-40065-00000	Clothing/Uniforms				26.78		
		010-101-40065-00000	Clothing/Uniforms				26.78		
		010-101-40065-00000	Clothing/Uniforms				26.78		
		010-101-40065-00000	Clothing/Uniforms				26.78		
		010-101-40065-00000	Clothing/Uniforms				26.78		
2275	10/18/2018	19090	QS1 DATA SYSTEMS	Bank of America Epayme	Yes				255.00
		010-302-30056-00000	Data Processing				255.00		
							0.00		
2276	10/18/2018	85343	READS UNIFORMS INC	Bank of America Epayme	Yes				1,100.06
		010-101-40065-00000	Clothing/Uniforms				34.82		
		010-101-40065-00000	Clothing/Uniforms				34.82		
		010-101-40065-00000	Clothing/Uniforms				34.82		
		010-101-40065-00000	Clothing/Uniforms				81.94		
		010-101-40065-00000	Clothing/Uniforms				83.06		
		010-101-40065-00000	Clothing/Uniforms				249.18		
		010-101-40065-00000	Clothing/Uniforms				83.06		
		010-101-40065-00000	Clothing/Uniforms				166.12		
		010-101-40065-00000	Clothing/Uniforms				166.12		
		010-101-40065-00000	Clothing/Uniforms				83.06		
		010-101-40065-00000	Clothing/Uniforms				83.06		
							0.00		
2277	10/18/2018	85275	R&T PARTS INC. SENECA	Bank of America Epayme	Yes				2,204.09
		010-001-00040-71725	Vehicle Inventory				126.01		
		010-001-00040-71725	Vehicle Inventory				114.26		
		010-001-00040-71725	Vehicle Inventory				34.78		
		010-001-00040-71725	Vehicle Inventory				1.34		
		010-001-00040-71725	Vehicle Inventory				3.96		
		010-001-00040-71725	Vehicle Inventory				2.81		
		010-001-00040-71725	Vehicle Inventory				4.85		
		010-001-00040-71725	Vehicle Inventory				12.80		
		010-001-00040-71725	Vehicle Inventory				101.65		
		010-001-00040-71725	Vehicle Inventory				40.73		
		010-001-00040-71725	Vehicle Inventory				8.47		
		010-001-00040-71725	Vehicle Inventory				32.80		
		010-001-00040-71725	Vehicle Inventory				32.29		
		010-001-00040-71725	Vehicle Inventory				141.09		
		010-001-00040-71725	Vehicle Inventory				154.75		
		010-001-00040-71725	Vehicle Inventory				59.69		
		010-001-00040-71725	Vehicle Inventory				8.68		
		010-001-00040-71725	Vehicle Inventory				2.79		
		010-001-00040-71725	Vehicle Inventory				73.66		
		010-001-00040-71725	Vehicle Inventory				76.28		
		010-001-00040-71725	Vehicle Inventory				15.51		
		010-001-00040-71725	Vehicle Inventory				53.35		
		010-001-00040-71725	Vehicle Inventory				8.48		
		010-001-00040-71725	Vehicle Inventory				25.77		
		010-001-00040-71725	Vehicle Inventory				11.62		
		010-001-00040-71725	Vehicle Inventory				44.22		
		010-001-00040-71725	Vehicle Inventory				128.58		
		010-001-00040-71725	Vehicle Inventory				115.53		

	010-001-00040-71725	Vehicle Inventory			17.61	
	010-001-00040-71725	Vehicle Inventory			178.36	
	010-001-00040-71725	Vehicle Inventory			25.52	
	010-001-00040-71725	Vehicle Inventory			187.74	
	010-001-00040-71725	Vehicle Inventory			112.42	
	010-001-00040-71725	Vehicle Inventory			36.57	
	010-001-00040-71725	Vehicle Inventory			59.70	
	010-001-00040-71725	Vehicle Inventory			149.42	
2278	10/18/2018	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayme	Yes		726.84
	020-107-34044-00000	Water/Sewer/Garbage			21.45	
	010-721-34044-00000	Water/Sewer/Garbage			127.49	
	010-718-34044-00000	Water/Sewer/Garbage			364.31	
	010-601-34044-00000	Water/Sewer/Garbage			132.89	
	010-720-34044-00000	Water/Sewer/Garbage			80.70	
2279	10/18/2018	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayme	Yes		3,959.27
	010-001-00040-71725	Vehicle Inventory			659.14	
	010-001-00040-71725	Vehicle Inventory			2,476.24	
	010-001-00040-71725	Vehicle Inventory			823.89	
2279	10/22/2018	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes	0.00	0.00
2280	10/22/2018	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes		38,870.64
	010-101-40353-00000	Firing Range			36.30	
	010-001-00040-71725	Vehicle Inventory			145.94	
	010-101-30084-00000	School/Seminar/Training/Mtg			42.60	
	010-101-40032-00000	Operational			61.21	
	010-101-40065-00000	Clothing/Uniforms			5.10	
	010-101-40353-00000	Firing Range			112.69	
	010-104-40032-00000	Operational			9.90	
	010-107-30024-00000	Maintenance on Equipment			2.21	
	010-104-40032-00000	Operational			21.11	
	010-206-40031-00000	Non-Capital Equipment			37.26	
	010-206-40032-00000	Operational			26.18	
	010-501-60901-00155	DSS Child Support Title IV-D			18.30	
	010-714-33022-00510	Bldg Maint Courthouse (New)			2.77	
	010-714-33022-00723	Bldg Maint Pine Street Complex			30.26	
	013-101-40031-91130	Non-Cap Equipment-FFY17 E Byrne			23.50	
	240-206-40032-00255	Operational			2.88	
	010-080-00805-00203	CS High Falls Park			4,395.98	
	010-080-00805-00205	CS Chau Ram Park			996.81	
	010-080-00805-00204	CS South Cove Park			8,508.19	
	010-080-00805-10906	CS Airport Miscellaneous			6.10	
	010-080-00805-10980	CS Aviation Fuel			1,108.96	
	010-080-00805-10990	CS Jet Fuel			6,331.60	
	010-080-49807-14910	CS SWC Sale of Mulch			171.00	
	017-080-00805-15401	Outside Sales			16,773.79	
2281	10/22/2018	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayme	Yes		116,273.03
	010-001-00060-73326	Due to SCDOR-Documentary Stamps			116,273.03	
2282	10/25/2018	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	Bank of America Epayme	Yes	215.00	215.00
	010-601-30024-00000	Maintenance on Equipment			0.00	
2283	10/25/2018	2400 AT&T	Bank of America Epayme	Yes		6,529.34
	010-001-00020-71129	Accounts Rec Anderson Solicitor			2.30	
	010-001-00020-71115	Accounts Rec Prob/Parole Telephone			325.55	
	010-402-30041-00000	Telecommunications			53.28	
	010-403-30041-00000	Telecommunications			136.96	
	017-719-30041-00000	Telecommunications			53.28	
	010-709-30041-00000	Telecommunications			5,957.97	
					0.00	
					0.00	
2284	10/25/2018	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes		5,373.31
	010-110-34043-00000	Electricity			1,180.12	
	020-107-34043-00000	Electricity			140.09	
	020-107-34043-00000	Electricity			109.88	
	010-104-34043-00000	Electricity			394.66	
	010-104-34043-00000	Electricity			74.85	
	020-107-34043-00000	Electricity			191.33	
	315-707-34043-00000	Electric			547.85	
	020-107-34043-00000	Electricity			58.35	
	010-720-34043-00000	Electricity			1,602.14	
	010-202-34043-62051	Electricity- Fairplay Rec. Area			59.23	
	010-107-34043-00000	Electricity			488.52	
	010-107-34043-00000	Electricity			34.74	
	010-107-34043-00000	Electricity			44.56	
	020-107-34043-00000	Electricity			156.46	
	010-107-34043-00000	Electricity			99.64	
	010-104-34043-00000	Electricity			58.85	
	010-107-34043-00000	Electricity			74.85	
	010-107-34043-00000	Electricity			57.19	

					0.00	
2285	10/25/2018	80597 DESIGNLAB INC	Bank of America Epayme	Yes		3,398.52
		010-101-40065-00000 Clothing/Uniforms			18.70	
		010-106-40065-00000 Clothing/Uniforms			85.73	
		010-106-40065-00000 Clothing/Uniforms			44.67	
		010-106-40065-00000 Clothing/Uniforms			142.68	
		010-106-40065-00000 Clothing/Uniforms			97.03	
		010-106-40065-00000 Clothing/Uniforms			25.69	
		010-106-40065-00000 Clothing/Uniforms			71.34	
		010-106-40065-00000 Clothing/Uniforms			25.69	
		010-106-40065-00000 Clothing/Uniforms			228.26	
		010-106-40065-00000 Clothing/Uniforms			35.67	
		010-106-40065-00000 Clothing/Uniforms			19.81	
		010-106-40065-00000 Clothing/Uniforms			71.34	
		010-106-40065-00000 Clothing/Uniforms			85.73	
		010-101-40065-00000 Clothing/Uniforms			51.72	
		010-101-40065-00000 Clothing/Uniforms			51.72	
		010-101-40065-00000 Clothing/Uniforms			167.62	
		010-101-40065-00000 Clothing/Uniforms			47.93	
		010-101-40065-00000 Clothing/Uniforms			83.40	
		010-101-40065-00000 Clothing/Uniforms			56.10	
		010-101-40065-00000 Clothing/Uniforms			37.40	
		010-101-40065-00000 Clothing/Uniforms			130.89	
		010-101-40065-00000 Clothing/Uniforms			153.59	
		010-101-40065-00000 Clothing/Uniforms			102.70	
		010-101-40065-00000 Clothing/Uniforms			14.34	
		010-101-40065-00000 Clothing/Uniforms			28.68	
		010-101-40065-00000 Clothing/Uniforms			14.34	
		010-101-40065-00000 Clothing/Uniforms			14.34	
		010-101-40065-00000 Clothing/Uniforms			52.88	
		010-101-40065-00000 Clothing/Uniforms			107.28	
		010-101-40065-00000 Clothing/Uniforms			56.10	
		010-101-40065-00000 Clothing/Uniforms			47.93	
		010-101-40065-00000 Clothing/Uniforms			47.93	
		010-101-40065-00000 Clothing/Uniforms			47.93	
		010-101-40065-00000 Clothing/Uniforms			94.13	
		010-101-40065-00000 Clothing/Uniforms			96.86	
		010-101-40065-00000 Clothing/Uniforms			94.13	
		010-101-40065-00000 Clothing/Uniforms			102.70	
		010-101-40065-00000 Clothing/Uniforms			153.83	
		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			204.62	
		010-101-40065-00000 Clothing/Uniforms			102.70	
2286	10/25/2018	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayme	Yes		322.12
		010-721-34042-00000 Gas & Fuel Oil			16.92	
		010-110-34042-00000 Gas & Fuel Oil			271.37	
		010-601-34043-00000 Electricity			19.44	
		020-107-34042-00000 Gas & Fuel Oil			14.39	
2287	10/25/2018	19090 QS1 DATA SYSTEMS	Bank of America Epayme	Yes		393.22
		010-305-30056-00000 Data Processing			333.22	
		010-501-60901-00155 DSS Child Support Title IV-D			60.00	
2288	10/25/2018	85343 READS UNIFORMS INC	Bank of America Epayme	Yes		1,179.03
		010-101-40065-00000 Clothing/Uniforms			83.06	
		010-101-40065-00000 Clothing/Uniforms			166.12	
		010-101-40065-00000 Clothing/Uniforms			112.73	
		010-101-40065-00000 Clothing/Uniforms			75.15	
		010-101-40065-00000 Clothing/Uniforms			75.15	
		010-101-40065-00000 Clothing/Uniforms			37.58	
		010-101-40065-00000 Clothing/Uniforms			82.62	
		010-101-40065-00000 Clothing/Uniforms			82.62	
		010-101-40065-00000 Clothing/Uniforms			41.31	
		010-101-40065-00000 Clothing/Uniforms			82.62	
		010-101-40065-00000 Clothing/Uniforms			257.01	
		010-101-40065-00000 Clothing/Uniforms			83.06	
2289	10/25/2018	85275 R&T PARTS INC. SENECA	Bank of America Epayme	Yes		135.57
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			77.58	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			57.99	
2290	10/25/2018	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayme	Yes		2,231.20
		010-718-34044-00000 Water/Sewer/Garbage			31.87	
		010-718-34044-00000 Water/Sewer/Garbage			34.13	
		010-206-34043-00208 Electricity - Seneca Branch			1,309.80	
		010-204-34044-00000 Water/Sewer/Garbage			376.45	
		010-110-34044-00000 Water/Sewer/Garbage			478.95	
					0.00	
2291	10/25/2018	2035 VERIZON WIRELESS	Bank of America Epayme	Yes		6,345.80
		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				4,984.90	
	017-719-30041-00000	Telecommunications				145.79	
	020-107-30041-00610	Telecommunications -Cleveland FD				307.46	
	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	
2292	10/31/2018	18160 WASTE MANAGEMENT	Bank of America Epayme	Yes		107,803.69	107,803.69
	010-718-60007-00000	Tipping Fees/MSW Disposal					
					Bank of America Total		\$370,471.60
					GRAND TOTAL		\$370,471.60

VOIDED E-PAYABLES REGISTER FOR 10/01/2018 TO 10/31/2018
ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account

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

END OF REPORT