

**OCONEE COUNTY
FY 2018-2019**

**CHECK REGISTER FOR 09/01/2018 TO 09/30/2018
TD BANK ACCT 010-001-00010-71001 Oconee County General Operating Account**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>			<u>CHECK AMT</u>
263625	09/07/2018	80949 Aaron, Cheryl L	Check	No	32.44
	010-501-30026-00000	Court Expense			32.44
263626	09/07/2018	80949 AYRES, JENNIE L.	Check	No	18.27
	010-501-30026-00000	Court Expense			18.27
263627	09/07/2018	80949 BATES, DAVID E.	Check	No	18.27
	010-501-30026-00000	Court Expense			18.27
263628	09/07/2018	80949 BAXTER, LARRY B.	Check	No	30.26
	010-501-30026-00000	Court Expense			30.26
263629	09/07/2018	80949 BENTLEY, BEVERLY O.	Check	No	35.71
	010-501-30026-00000	Court Expense			35.71
263630	09/07/2018	80949 BERGEY, JOSEPH M.	Check	No	29.17
	010-501-30026-00000	Court Expense			29.17
263631	09/07/2018	80949 BLACKWELL, NANCY C.	Check	No	53.98
	010-501-30026-00000	Court Expense			53.98
263632	09/07/2018	80949 BLUNDY, JOHN D.	Check	No	28.08
	010-501-30026-00000	Court Expense			28.08
263633	09/07/2018	80949 BOURGEOIS, DAMEIN G.	Check	No	28.08
	010-501-30026-00000	Court Expense			28.08
263634	09/07/2018	80949 BRAMLETT, KATHY A.	Check	No	19.36
	010-501-30026-00000	Court Expense			19.36
263635	09/07/2018	80949 BRIDGEMAN, JENNIFER L.	Check	No	37.89
	010-501-30026-00000	Court Expense			37.89
263636	09/07/2018	80949 BRYANT, TERRI E.	Check	No	28.08
	010-501-30026-00000	Court Expense			28.08
263637	09/07/2018	80949 CAIN, DONNIE R.	Check	No	30.26
	010-501-30026-00000	Court Expense			30.26
263638	09/07/2018	80949 CARTER, CHEYENNA H.	Check	No	26.99
	010-501-30026-00000	Court Expense			26.99
263639	09/07/2018	80949 DAVIS, ERIC	Check	No	34.62
	010-501-30026-00000	Court Expense			34.62
263640	09/07/2018	80949 DAVIS, STEVEN T.	Check	No	19.36
	010-501-30026-00000	Court Expense			19.36
263641	09/07/2018	80949 EVANS, AUDREY D.	Check	No	18.27
	010-501-30026-00000	Court Expense			18.27
263642	09/07/2018	80949 FISKEAUX, EDWIN P.	Check	No	30.26
	010-501-30026-00000	Court Expense			30.26
263643	09/07/2018	80949 GALLOWAY, THOMAS C.	Check	No	49.62
	010-501-30026-00000	Court Expense			49.62
263644	09/07/2018	80949 GEORGE, MILTON E.	Check	No	43.08
	010-501-30026-00000	Court Expense			43.08
263645	09/07/2018	80949 GOODING, BRENDA G.	Check	No	21.54
	010-501-30026-00000	Court Expense			21.54
263646	09/07/2018	80949 HASLUP, STEPHEN L.	Check	No	24.81
	010-501-30026-00000	Court Expense			24.81
263647	09/07/2018	80949 HEDDEN, WILL D.	Check	No	25.90
	010-501-30026-00000	Court Expense			25.90
263648	09/07/2018	80949 HERNDON, ERICA H.	Check	No	17.18
	010-501-30026-00000	Court Expense			17.18
263649	09/07/2018	80949 HIRT, CHARLOTTE A.	Check	No	28.08
	010-501-30026-00000	Court Expense			28.08
263650	09/07/2018	80949 HUBBARD, CECIL L. JR.	Check	No	71.42
	010-501-30026-00000	Court Expense			71.42
263651	09/07/2018	80949 HULLER, AMY L.	Check	No	19.36
	010-501-30026-00000	Court Expense			19.36
263652	09/07/2018	80949 JENKINS, MEGAN O.	Check	No	17.18
	010-501-30026-00000	Court Expense			17.18
263653	09/07/2018	80949 KANAGY, JULIA L.	Check	No	34.36
	010-501-30026-00000	Court Expense			34.36
263654	09/07/2018	80949 LEHMANN, WILLIAM A JR.	Check	No	30.26
	010-501-30026-00000	Court Expense			30.26
263655	09/07/2018	80949 LUGO, JESUS F.	Check	No	29.17

	010-501-30026-00000	Court Expense				29.17	
263656	09/07/2018	80949 MCCALL, TIMOTHY A. SR.	Check	No			19.36
	010-501-30026-00000	Court Expense				19.36	
263657	09/07/2018	80949 MCNOWN, KAREN S.	Check	No			71.42
	010-501-30026-00000	Court Expense				71.42	
263658	09/07/2018	80949 MEDLIN, JOSEPH N.	Check	No			56.16
	010-501-30026-00000	Court Expense				56.16	
263659	09/07/2018	80949 MEGURY, MARY V.	Check	No			29.17
	010-501-30026-00000	Court Expense				29.17	
263660	09/07/2018	80949 MORRIS, GARY L.	Check	No			32.44
	010-501-30026-00000	Court Expense				32.44	
263661	09/07/2018	80949 MOSS, BEVERLY D.	Check	No			36.54
	010-501-30026-00000	Court Expense				36.54	
263662	09/07/2018	80949 ORR, HARRISON E. III	Check	No			19.36
	010-501-30026-00000	Court Expense				19.36	
263663	09/07/2018	80949 OWEN, KENNETH A.	Check	No			26.99
	010-501-30026-00000	Court Expense				26.99	
263664	09/07/2018	80949 PARKER, DONNA K.	Check	No			26.99
	010-501-30026-00000	Court Expense				26.99	
263665	09/07/2018	80949 PATTERSON, WOODY E.	Check	No			32.44
	010-501-30026-00000	Court Expense				32.44	
263666	09/07/2018	80949 REESE, CAROL F.	Check	No			28.08
	010-501-30026-00000	Court Expense				28.08	
263667	09/07/2018	80949 ROACH, ALLISON L.	Check	No			34.62
	010-501-30026-00000	Court Expense				34.62	
263668	09/07/2018	80949 ROBINSON, KELVIN	Check	No			22.63
	010-501-30026-00000	Court Expense				22.63	
263669	09/07/2018	80949 SANFORD, AMY L.	Check	No			23.72
	010-501-30026-00000	Court Expense				23.72	
263670	09/07/2018	80949 SMINK, SUSAN M.	Check	No			58.34
	010-501-30026-00000	Court Expense				58.34	
263671	09/07/2018	80949 SWITZER, ERIC A.	Check	No			29.17
	010-501-30026-00000	Court Expense				29.17	
263672	09/07/2018	80949 THOMPSON, TYLER J.	Check	No			43.08
	010-501-30026-00000	Court Expense				43.08	
263673	09/07/2018	80949 TOMPKINS, CASEY R.	Check	No			24.81
	010-501-30026-00000	Court Expense				24.81	
263674	09/07/2018	80949 WALDEN, DARRELL R.	Check	No			28.08
	010-501-30026-00000	Court Expense				28.08	
263675	09/07/2018	80949 WATKINS, HELEN R.	Check	No			40.90
	010-501-30026-00000	Court Expense				40.90	
263676	09/07/2018	80949 WHITE, KAYLA Y.	Check	No			16.09
	010-501-30026-00000	Court Expense				16.09	
263677	09/07/2018	80949 WISE, KATHRYNN E.	Check	No			30.26
	010-501-30026-00000	Court Expense				30.26	
263678	09/07/2018	80949 ZETTLES, VERNON A. JR.	Check	No			23.72
	010-501-30026-00000	Court Expense				23.72	
263679	09/07/2018	80949 ZISKAL, YVONEE G.	Check	No			45.26
	010-501-30026-00000	Court Expense				45.26	
263680	09/06/2018	41010 ARNOLD, SCOTT	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
263681	09/06/2018	9449 BARE, GARRETT	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
263682	09/06/2018	50025 BELLOTTE, CONNIE	Check	No			60.00
	010-306-30041-00000	Telecommunications				60.00	
263683	09/06/2018	41285 BOTTOMS, VICKIE M.	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
263684	09/06/2018	82073 CAIN, KEVIN	Check	No			44.52
	010-101-40065-00004	Clothing/Uniforms				44.52	
263685	09/06/2018	81457 CHAPMAN, JEREMY	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
						0.00	
263686	09/06/2018	3385 CITY OF WALHALLA (WATER BILLS)	Check	No			4,400.88
	010-509-34044-00000	Water/Sewer/Garbage				39.58	
	010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia				46.80	
	010-106-34044-00000	Water/Sewer/Garbage				2,462.00	
	010-718-34044-00000	Water/Sewer/Garbage				156.69	
	010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch				121.80	
	010-714-34044-00723	Water Pine Street Complex				172.31	
	010-716-34044-00000	Water/Sewer/Garbage				66.45	
	010-106-34044-00000	Water/Sewer/Garbage				141.08	
	010-107-34044-00000	Water/Sewer/Garbage				34.74	
	017-719-34044-00000	Water/Sewer/Garbage				32.70	

	010-714-34044-00729	Water Brown Building			38.02	
	010-714-34044-00403	Water Walhalla Health Department			68.60	
	010-714-34044-00000	Water Facilities Maintenance			77.33	
	020-107-34044-00000	Water/Sewer/Garbage			32.70	
	010-101-34044-00000	Water/Sewer/Garbage			32.70	
	010-714-34044-00109	Water Probation & Parole			144.24	
	010-714-34044-00510	Water Courthouse (New)			257.41	
	010-714-34044-00510	Water Courthouse (New)			16.80	
	017-719-34044-00000	Water/Sewer/Garbage			45.45	
	010-106-34044-00000	Water/Sewer/Garbage			32.70	
	010-106-34044-00000	Water/Sewer/Garbage			80.19	
	010-714-34044-00402	Water DSS Building			221.09	
	010-714-34044-00729	Water Brown Building			46.80	
	017-719-34044-00000	Water/Sewer/Garbage			32.70	
263687	09/06/2018	41100 CRENSHAW, MICHAEL L.	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
263688	09/06/2018	4120 DAVENPORT FUNERAL HOME, INC.	Check	No		500.00
	010-402-60831-00000	Pauper Funerals			500.00	
263689	09/06/2018	4495 DAVIS ELECTRICAL & PLUMB INC.	Check	No		600.00
	010-718-33022-00000	Maintenance Buildings/Grounds			600.00	
263690	09/06/2018	41075 DAVIS, KEVIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
263691	09/06/2018	83549 DAVISON, ANNA K	Check	No		50.47
	010-717-40034-00000	Food			50.47	
263692	09/06/2018	80037 DEBBIE COKER	Check	No		120.00
	010-080-00805-00204	CS South Cove Park			120.00	
263693	09/06/2018	9508 DERIDDER, SHARON	Check	No		60.00
	010-709-30041-00000	Telecommunications			60.00	
263694	09/06/2018	82996 DICKSON, JASON	Check	No		42.46
	010-101-40065-00004	Clothing/Uniforms			42.46	
263695	09/06/2018	80036 DONALD PITTS	Check	No		369.39
	010-080-00805-12301	LP Probate Judge Estates			369.39	
					0.00	
263696	09/06/2018	4020 DUKE ENERGY CAROLINAS LLC	Check	No		11,981.99
	010-106-34043-00000	Electricity			21.19	
	010-714-34043-00109	Electricity Probation & Parole			634.86	
	010-714-34043-00402	Electricity DSS Building			4,373.60	
	010-106-34043-00000	Electricity			425.63	
	010-714-34043-00729	Electricity Brown Building			608.45	
	010-714-34043-00403	Electricity Walhall Health Depart			1,147.11	
	010-714-34043-00723	Electricity Pine Street Complex			188.82	
	010-106-34043-00000	Electricity			3,564.05	
	010-714-34043-00409	Electricity-Foothills Alliance			185.80	
	010-204-34043-00000	Electricity			307.37	
	010-204-34043-00000	Electricity			13.12	
	020-107-34043-00000	Electricity			57.18	
	010-714-34043-00729	Electricity Brown Building			381.96	
	010-714-34043-00510	Electricity Courthouse (New)			22.12	
	020-107-34043-00000	Electricity			50.73	
263697	09/06/2018	5290 ETCO STAFFING SERVICES, INC.	Check	No		485.52
	010-714-30025-00000	Professional			485.52	
					0.00	
263698	09/06/2018	6240 FLEETCOR TECHNOLOGIES	Check	No		15,270.70
	010-001-00020-71110	Accounts Rec Senior Solutions			1,515.53	
	010-101-81101-00000	Gasoline Sheriff			6,317.13	
	010-103-81103-00000	Gasoline Coroner			124.65	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,152.88	
	010-110-81110-00000	Gasoline Animal Control			304.13	
	010-202-81202-00000	Gasoline PRT			392.83	
	010-206-81206-00000	Gasoline Library			35.16	
	010-301-81301-00000	Gasoline Assessor			81.04	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			69.61	
	010-601-81601-00000	Gasoline Road Department			698.00	
	010-702-81702-00000	Gasoline-Community Dev .			185.96	
	010-707-81707-00000	Gasoline Econ Development			29.95	
	010-714-81714-00000	Gasoline Public Buildings			227.58	
	010-718-81718-00000	Gasoline Solid Waste Department			83.45	
	010-721-81721-00000	Gasoline Vehicle Maintenance			270.07	
	010-509-81509-00000	Gasoline Magistrate			29.99	
	017-719-81719-00000	Rock Quarry Gasoline			328.07	
	010-107-82107-00000	Diesel Emergency Services			340.87	
	010-601-82601-00000	Diesel Road Department			1,968.15	
	010-718-82718-00000	Diesel Solid Waste Department			1,024.20	
	010-720-82720-00000	Diesel Airport			91.45	
263699	09/06/2018	82997 FREEMAN, JAY	Check	No		32.82
	010-101-40065-00004	Clothing/Uniforms			32.82	
263700	09/06/2018	7775 GOLDIE & ASSOCIATES, INC	Check	No		100.00
	010-204-30025-00000	PROFESSIONAL			100.00	

263701	09/06/2018	83511 GROVE MEDICAL, INC.	Check	No		297.66
	010-403-30062-00000	Medical			310.91	
	010-403-30062-00000	Medical			-13.25	
263702	09/06/2018	85503 GULF STATES DISTRIBUTORS INC	Check	No		195.00
	010-101-40353-00000	Firing Range			195.00	
263703	09/06/2018	8990 HART, GLENN	Check	No		434.93
	010-704-30018-00000	Travel			319.93	
	010-704-30084-00000	School/Seminar/Training/Mtg			115.00	
263704	09/06/2018	41190 HOLMES, MIKE	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
263705	09/06/2018	81927 HUNTER JONATHAN	Check	No		7.00
	010-206-30084-00000	School/Seminar/Training/Mtg			7.00	
263706	09/06/2018	85249 INMATE TRUST FUND ACCOUNT	Check	No		412.00
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			40.00	
263707	09/06/2018	85499 KC POWER & SUPPLY LLC	Check	No		1,054.14
	010-001-00040-71725	Vehicle Inventory			165.12	
	010-001-00040-71725	Vehicle Inventory			889.02	
263708	09/06/2018	85267 JACK'S WHOLESALE BAIT LLC	Check	No		75.90
	010-204-40832-00000	Concessions			75.90	
263709	09/06/2018	84570 KILPATRICK, JASON	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
263710	09/06/2018	85349 LARRY E GREER JR	Check	No		720.00
	010-107-30084-00000	School/Seminar/Training/Mtg			720.00	
263711	09/06/2018	83647 LASER PRINT PLUS, INC.	Check	No		19.37
	010-306-40032-00000	Operational			19.37	
263712	09/06/2018	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No		18,515.80
	010-001-00040-71725	Vehicle Inventory			18,515.80	
263713	09/06/2018	12000 LINDSAY OIL CO	Check	No		10,347.40
	017-001-00040-71719	Rock Quarry Off Road Diesel			1,630.80	
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,190.16	
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,526.44	
263714	09/06/2018	82885 MCKEE, NINA M	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
263715	09/06/2018	82031 MCMAHAN, DAVID	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
263716	09/06/2018	41040 MORGAN, RHONDA	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
263717	09/06/2018	85215 MURPHY, JUSTIN	Check	No		75.00
	013-118-40065-91132	Clothing/Uniforms-FFY18 JAG Meth			67.50	
	010-101-99999-00000	Miscellaneous Grant Match			7.50	
263718	09/06/2018	14370 NATIONAL ASSOCIATION OF COUNTIES	Check	No		1,485.00
	010-704-30080-00000	Dues Organizations	Accrual		1,485.00	
263719	09/06/2018	82210 NOWELL, GREGORIE W	Check	No		60.00
	010-306-30041-00000	Telecommunications			60.00	
263720	09/06/2018	14220 NU-LIFE ENVIRONMENTAL, INC	Check	No		8,700.00
	013-718-40031-14906	Non-Cap Equip-SW Recycling Contain			8,700.00	
263721	09/06/2018	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	
263722	09/06/2018	84342 ORR, ANNA	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
263723	09/06/2018	82733 OWENS, BARRY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
263724	09/06/2018	84649 PANTAGOTIS SIALMAS	Check	No		52.30
	010-501-30026-00000	Court Expense			52.30	
263725	09/06/2018	17050 QUALITY COFFEE SERVICE	Check	No		81.62
	010-101-40034-00000	Food			81.62	
263726	09/06/2018	41045 REED, WILLIAM G.	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
263727	09/06/2018	84574 RICE, TIM	Check	No		285.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
	013-117-30084-91131	Training-FFY18 Child/Elder			189.00	
	010-101-99999-00000	Miscellaneous Grant Match			21.00	
263728	09/06/2018	85497 RIDE TO WORK MINISTRY NON PROFIT INC	Check	No		2,500.00
	010-705-95100-20235	Ride to Work Ministry Nonprofit Inc			2,500.00	
263729	09/06/2018	9861 SAMS CLUB DIRECT	Check	No		453.23
	010-204-40832-00000	Concessions			453.23	
263730	09/06/2018	82396 SASKI, MATT	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
263731	09/06/2018	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No		3,249.42

	010-704-95100-20217	Applchn COG			3,249.42	
263732	09/06/2018	19705 SCARE	Check	No		350.00
	010-715-30084-00000	School/Seminar/Training/Mtg			350.00	
263733	09/06/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		52,319.50
	010-001-00065-16200	SC Department of Motor Vehicle Fee			52,319.50	
263734	09/06/2018	55015 SCHARICH, JOY	Check	No		60.00
	010-715-30041-00000	Telecommunications			60.00	
263735	09/06/2018	84019 SHERIFF, CLAY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
263736	09/06/2018	83212 SIMMONS, M TODD	Check	No		150.00
	010-509-30041-00000	Telecommunications			150.00	
263737	09/06/2018	41120 SMITH, DAVID B.	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
263738	09/06/2018	83505 SNIDER TIRE, INC.	Check	No		168.22
	010-001-00040-71725	Vehicle Inventory			168.22	
263739	09/06/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No		9,405.29
	010-206-30025-00000	Professional			1,284.57	
	010-715-30025-00000	Professional			365.18	
	017-719-30025-00000	Professional			621.60	
	010-206-30025-00000	Professional			875.04	
	010-306-30025-00000	Professional			541.36	
	010-306-30025-00000	Professional			658.47	
	010-206-30025-00000	Professional			1,309.20	
	010-203-30025-00000	PROFESSIONAL			1,585.10	
	010-204-30025-00000	PROFESSIONAL			1,881.46	
	235-202-30025-00014	Professional-Interns/Temp Service			283.31	
263740	09/06/2018	85255 TERRI H HARBIN	Check	No		135.00
	010-103-30025-00000	Professional			135.00	
263741	09/06/2018	83878 TIDEWATER EQUIPMENT COMPANY	Check	No		12,763.01
	010-001-00040-71725	Vehicle Inventory			12,763.01	
263742	09/06/2018	41150 TILSON, TRAVIS	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
263743	09/06/2018	82045 TINSLEY, AMANDA	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
263744	09/06/2018	9497 TOMMY CHRISTOPHER	Check	No		205.92
	010-107-30024-00000	Maintenance on Equipment			205.92	
263745	09/06/2018	9428 TRINITY SERVICES GROUP INC	Check	No		5,065.67
	010-106-40034-00000	Food			5,065.67	
263746	09/06/2018	80710 UNDERWOOD, JEFF	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
263747	09/06/2018	81991 UNIFIRST CORP	Check	No		193.01
	010-718-40065-00000	Clothing/Uniforms			90.60	
	010-204-40032-00000	Operational			64.17	
	010-720-40065-00000	Clothing/Uniforms			15.45	
	010-720-40032-00000	Operational			22.79	
263748	09/06/2018	85295 VAR RESOURCES LLC	Check	No		40,629.68
	010-711-30037-00000	Equipment-Leased/Rented			40,629.68	
263749	09/06/2018	82719 WARD, JUSTIN	Check	No		43.32
	010-101-40065-00004	Clothing/Uniforms			43.32	
263750	09/06/2018	41240 WASHINGTON, KENNETH	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
263751	09/06/2018	84606 WATT, JIMMY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
263752	09/06/2018	24010 XEROX CORPORATION	Check	No		40.00
	010-101-30059-00000	Copier Click Charges			40.00	
263753	09/13/2018	1535 ABLES, DERRILL J.	Check	No		50.00
	010-303-10110-00000	Salaries			50.00	
263754	09/13/2018	81836 AFLAC INSURANCE	Check	No		13,912.92
	010-001-00090-73921	AFLAC Cancer Policy			8,672.28	
	010-001-00090-73919	AFLAC Accident			5,240.64	
263755	09/13/2018	85341 ASSUREHIRE, INC	Check	No		329.02
	010-710-30025-00000	Professional			329.02	
263756	09/13/2018	83035 BECK, ERNIE	Check	No		73.43
	010-717-40034-00000	Food			73.43	
263757	09/13/2018	83761 KENNETH EDWARD BOONE, JR.	Check	No		1,275.00
	010-711-30025-00000	Professional			1,275.00	
263758	09/13/2018	80704 BROCK, AMANDA	Check	No		60.00
	010-709-30041-00000	Telecommunications			60.00	
263759	09/13/2018	9930 CELEBRATE CHRISTMAS WITH A HERO, INC	Check	No		300.00
	010-717-30068-00000	Advertising			300.00	
263760	09/13/2018	3230 CINTAS CORPORATION #216	Check	No		132.54
	010-721-40065-00000	Clothing/Uniforms			58.10	
	010-721-40065-00000	Clothing/Uniforms			74.44	

263761	09/13/2018	80780 CITY OF WESTMINSTER	Check	No		2,065.63
	010-001-00260-16800	Town Portion of Fines				2,065.63
263762	09/13/2018	4120 DAVENPORT FUNERAL HOME, INC.	Check	No		500.00
	010-402-60831-00000	Pauper Funerals				500.00
263763	09/13/2018	4495 DAVIS ELECTRICAL & PLUMB INC.	Check	No		150.00
	010-106-33022-00000	Maintenance Buildings/Grounds				150.00
263764	09/13/2018	85289 DIXIE BELLE DISTRIBUTING, INC	Check	No		930.18
	010-204-40832-00000	Concessions				629.16
	010-204-40832-00000	Concessions				301.02
						0.00
263765	09/13/2018	4020 DUKE ENERGY CAROLINAS LLC	Check	No		4,578.90
	010-204-34043-00000	Electricity				56.33
	010-204-34043-00000	Electricity				14.96
	010-204-34043-00000	Electricity				75.12
	010-204-34043-00000	Electricity				132.23
	010-718-34043-00000	Electricity				300.77
	010-204-34043-00000	Electricity				195.25
	010-203-34043-00000	Electricity				287.11
	010-203-34043-00000	Electricity				21.15
	010-203-34043-00000	Electricity				532.12
	010-203-34043-00000	Electricity				445.03
	010-203-34043-00000	Electricity				164.34
	010-203-34043-00000	Electricity				203.45
	010-203-34043-00000	Electricity				430.67
	010-203-34043-00000	Electricity				158.21
	010-203-34043-00000	Electricity				205.40
	010-203-34043-00000	Electricity				32.02
	010-203-34043-00000	Electricity				35.67
	010-203-34043-00000	Electricity				147.07
	010-203-34043-00000	Electricity				227.01
	010-203-34043-00000	Electricity				11.15
	010-203-34043-00000	Electricity				506.79
	010-203-34043-00000	Electricity				316.35
	010-203-34043-00000	Electricity				80.70
263766	09/13/2018	5455 EASTERN AVIATION FUELS, INC.	Check	No		39,173.31
	010-720-40990-00000	Airport Jet Fuel				19,805.75
	010-720-40990-00000	Airport Jet Fuel				19,367.56
263767	09/13/2018	5005 EDWARDS AUTO SALES CO. INC.	Check	No		16,303.46
	010-001-00040-71725	Vehicle Inventory				16,303.46
263768	09/13/2018	9989 ELITE BLASTING SERVICES, LLC	Check	No		15,755.52
	017-719-30039-00000	Blasting - Professional Service				15,755.52
						0.00
263769	09/13/2018	6240 FLEETCOR TECHNOLOGIES	Check	No		13,416.70
	010-001-00020-71110	Accounts Rec Senior Solutions				1,113.72
	010-101-81101-00000	Gasoline Sheriff				5,771.62
	010-103-81103-00000	Gasoline Coroner				109.16
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				1,019.03
	010-110-81110-00000	Gasoline Animal Control				216.11
	010-202-81202-00000	Gasoline PRT				373.96
	010-206-81206-00000	Gasoline Library				39.56
	010-301-81301-00000	Gasoline Assessor				53.83
	010-306-81306-00000	Gasoline Treasurer				37.44
	010-001-00020-71129	Accounts Rec Anderson Solicitor				55.73
	010-601-81601-00000	Gasoline Road Department				445.77
	010-702-81702-00000	Gasoline-Community Dev .				203.20
	010-710-81710-00000	Gasoline Human Resources				20.65
	010-714-81714-00000	Gasoline Public Buildings				270.09
	010-718-81718-00000	Gasoline Solid Waste Department				84.45
	010-721-81721-00000	Gasoline Vehicle Maintenance				92.49
	017-719-81719-00000	Rock Quarry Gasoline				85.75
	010-107-82107-00000	Diesel Emergency Services				233.43
	010-206-82206-00000	Diesel Library				80.53
	010-601-82601-00000	Diesel Road Department				2,128.69
	010-718-82718-00000	Diesel Solid Waste Department				981.49
263770	09/13/2018	36305 HARRIS, DANNY R.	Check	No		40.16
	010-601-30084-00000	School/Seminar/Training/Mtg				22.66
	010-601-30084-00000	School/Seminar/Training/Mtg				17.50
263771	09/13/2018	80100 JOHNS, KENNETH E., JR.	Check	No		12.00
	010-502-30084-00000	School/Seminar/Training/Mtg				12.00
263772	09/13/2018	83558 JOSHUA KEITH EAKER	Check	No		1,000.00
	010-711-30025-00371	Professional - OC Website Upgrade				1,000.00
263773	09/13/2018	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		125.52
	010-509-30026-00000	Court Expense				125.52
263774	09/13/2018	11110 KEOWEE KEY POA	Check	No		187.89
	010-101-81101-00000	Gasoline Sheriff				187.89
263775	09/13/2018	85500 K & K SYSTEMS	Check	No		7,467.59
	020-107-50850-00092	Cap Buildings-Village Creek Sub-Sta				7,467.59
263776	09/13/2018	1245 LANGUAGE LINE SERVICES	Check	No		101.83

	225-104-30041-31010	Telecommunication-CLEC			51.83	
	225-104-30041-31010	Telecommunication-CLEC			50.00	
263777	09/13/2018	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No		330.00
	010-101-30025-00000	Professional			330.00	
263778	09/13/2018	83647 LASER PRINT PLUS, INC.	Check	No		2,500.00
	010-306-40032-00000	Operational			0.00	
	010-306-40033-00000	Postage			2,500.00	
263779	09/13/2018	48005 LEE, KAREN W.	Check	No		8.04
	010-502-30084-00000	School/Seminar/Training/Mtg			8.04	
263780	09/13/2018	12000 LINDSAY OIL CO	Check	No		5,669.98
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,564.29	
	010-001-00040-71721	Diesel Inventory Off Road			1,105.69	
263781	09/13/2018	84547 LOGAN, JOLLY & SMITH, LLP	Check	No		745.00
	010-741-30025-00000	Professional Legal Counsel			745.00	
263782	09/13/2018	82918 MCNAIR LAW FIRM	Check	No		2,172.50
	010-741-30025-00000	Professional Legal Counsel			2,172.50	
263783	09/13/2018	13100 MILEY & MACAULAY, BLDG. FUND	Check	No		950.00
	010-706-30071-00000	Rent			950.00	
263784	09/13/2018	33080 MOSS, GLENN	Check	No		125.00
	017-719-40027-00000	Safety Equipment			125.00	
263785	09/13/2018	9974 NIX, LISA	Check	No		28.84
	010-717-40032-00000	Operational			21.34	
	010-717-40034-00000	Food			7.50	
263786	09/13/2018	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No		1,000.00
	010-717-30068-00000	Advertising			1,000.00	
263787	09/13/2018	81541 OCONEE ECONOMIC ALLIANCE	Check	No		1,000.00
	010-717-30068-00000	Advertising			1,000.00	
263788	09/13/2018	15015 OCONEE PUBLISHING INC.	Check	No		2,141.35
	010-717-30068-00000	Advertising			1,000.00	
	010-717-30068-00000	Advertising			1,000.00	
	010-715-30068-97715	Advertising - SC Elect Reimbursable			141.35	
263789	09/13/2018	85316 OCONEE MEMORIAL HOSPITAL FOUNDATION	Check	No		1,500.00
	010-717-30068-00000	Advertising			1,500.00	
263790	09/13/2018	84696 PHILLIPS STAFFING	Check	No		2,078.34
	010-205-30025-00000	PROFESSIONAL			916.50	
	010-205-30025-00000	PROFESSIONAL			1,161.84	
263791	09/13/2018	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Check	No		196.50
	010-204-40832-00000	Concessions			239.00	
	010-204-40832-00000	Concessions			-42.50	
263792	09/13/2018	83890 PRICE LEAH	Check	No		78.88
	240-206-40032-00255	Operational			78.88	
263793	09/13/2018	17050 QUALITY COFFEE SERVICE	Check	No		84.85
	010-720-40034-00000	Food			84.85	
263794	09/13/2018	85306 RCI OF SC INC	Check	No		23,765.60
	010-702-30025-00000	Professional			23,765.60	
263795	09/13/2018	81592 REDDY ICE INC.	Check	No		200.70
	010-203-40832-00000	Concessions			200.70	
263796	09/13/2018	85216 RICE, ASHLEY	Check	No		12.00
	010-502-30084-00000	School/Seminar/Training/Mtg			12.00	
263797	09/13/2018	56035 ROWLAND, THOMAS J	Check	No		28.97
	010-601-30084-00000	School/Seminar/Training/Mtg			28.97	
263798	09/13/2018	19735 SANDIFER FUNERAL HOME, INC	Check	No		500.00
	010-402-60831-00000	Pauper Funerals			500.00	
263799	09/13/2018	19310 SCAAO	Check	No		100.00
	010-301-30084-00000	School/Seminar/Training/Mtg			100.00	
263800	09/13/2018	19115 SC ASSOC CLERK OF COURTS & REG. OF DEED	Check	No		125.00
	010-735-30080-00000	Dues Organizations			125.00	
263801	09/13/2018	19760 SCATT-DEPT OF REVENUE	Check	No		100.00
	010-306-30018-00000	Travel			100.00	
263802	09/13/2018	19400 SC COUNTIES WORKERS COMPENSATION TRUST	Check	No		183,124.00
	010-001-00090-73911	Workers Compensation			183,124.00	
263803	09/13/2018	85511 SC DEPARTMENT OF REVENUE	Check	No		63.00
	010-001-00090-73912	Garnishment			63.00	
263804	09/13/2018	19975 SC DEPT OF HEALTH & HUMAN SERVICES	Check	No		38,515.00
	010-705-60583-00000	Medically Indigent Assist			38,515.00	
263805	09/13/2018	19430 SC DEPT OF NATURAL RESOURCES	Check	No		1,302.09
	010-001-00250-16700	Wildlife Fines			1,302.09	
263806	09/13/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		27,644.50
	010-001-00065-16200	SC Department of Motor Vehicle Fee			27,644.50	
263807	09/13/2018	85157 SC DMV	Check	No		1,600.00
	010-601-30084-00000	School/Seminar/Training/Mtg			1,600.00	
263808	09/13/2018	84845 SCHUTT, STEPHEN	Check	No		4.14

	010-001-00090-73921	AFLAC Cancer Policy			4.14	
263809	09/13/2018	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No		50.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397			50.00	
263810	09/13/2018	84268 SC CRIMINAL JUSTICE ACADEMY	Check	No		600.00
	010-101-30084-00000	School/Seminar/Training/Mtg			560.00	
	010-101-30084-00000	School/Seminar/Training/Mtg			40.00	
263811	09/13/2018	19335 SC RETIREMENT SYSTEM	Check	No		583,870.08
	010-001-00090-73904	SC Retirement Withholding GF			327,013.06	
	010-001-00090-73905	SC Police Retirement GF			256,857.02	
263812	09/13/2018	19890 SC RETIREMENT SYSTEM	Check	No		731.00
	010-001-00090-73915	SC Retirement Install			731.00	
263813	09/13/2018	81015 SONYA ORR	Check	No		231.27
	010-001-00020-71428	Tax Collector Reserve Account			231.27	
					0.00	
263814	09/13/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No		15,354.11
	260-601-30025-00000	Professional			649.98	
	010-206-30025-00000	Professional			1,180.68	
	010-206-30025-00000	Professional			74.97	
	010-206-30025-00000	Professional			875.04	
	010-718-30025-00000	Professional			487.90	
	010-720-30025-00000	Professional			1,276.06	
	010-718-30025-00000	Professional			3,143.52	
	010-720-30025-00000	Professional			1,269.14	
	260-601-30025-00000	Professional			602.88	
	017-719-30025-00000	Professional			621.60	
	010-204-30025-00000	PROFESSIONAL			1,656.96	
	010-306-30025-00000	Professional			500.96	
	010-203-30025-00000	PROFESSIONAL			1,845.25	
	010-715-30025-00000	Professional			365.18	
	010-206-30025-00000	Professional			803.99	
263815	09/13/2018	85335 HUBERT S SMITH	Check	No		1,500.00
	010-301-30056-00000	Data Processing			1,500.00	
263816	09/13/2018	81731 THE RADIANT GROUP INC	Check	No		6,383.00
	010-101-30056-00000	Data Processing			6,383.00	
263817	09/13/2018	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No		128.91
	010-107-30041-00000	Telephone			37.64	
	010-709-30041-00000	Telecommunications			6.89	
	010-709-30041-00000	Telecommunications			8.80	
	010-709-30041-00000	Telecommunications			15.93	
	010-709-30041-00000	Telecommunications			6.89	
	010-107-30041-00000	Telephone			52.76	
263818	09/13/2018	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No		1,275.88
	010-001-00260-16800	Town Portion of Fines			1,275.88	
263819	09/13/2018	85050 TRAINER, CRAIG	Check	No		125.00
	017-719-40027-00000	Safety Equipment			125.00	
263820	09/13/2018	81991 UNIFIRST CORP	Check	No		496.44
	010-720-40065-00000	Clothing/Uniforms			15.45	
	010-720-40032-00000	Operational			0.00	
	010-720-40065-00000	Clothing/Uniforms			0.00	
	010-720-40032-00000	Operational			17.22	
	010-601-40065-00000	Clothing/Uniforms			210.99	
	010-601-40065-00000	Clothing/Uniforms			208.66	
	010-204-40032-00000	Operational			44.12	
263821	09/13/2018	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		139.54
	010-001-00090-73918	United Way Employee Contributions			139.54	
263822	09/13/2018	9979 DUSTIN T ABERCROMBIE	Check	No		1,347.97
	010-714-33022-00723	Bldg Maint Pine Street Complex			1,347.97	
					0.00	
263823	09/13/2018	80098 WALD, SHEILA	Check	No		60.00
	010-710-30041-00000	Telecommunications			60.00	
					0.00	
263824	09/13/2018	80618 WESTMINSTER ROTARY CLUB	Check	No		75.00
	010-717-30080-00000	Dues Organizations			75.00	
					0.00	
263825	09/13/2018	84144 WINDSTREAM CORPORATION	Check	No		148.18
	010-711-30041-00000	Telecommunications			148.18	
					0.00	
263826	09/13/2018	24010 XEROX CORPORATION	Check	No		5,075.97
	010-717-30059-00000	Copier Click Charges			140.29	
	010-404-30059-00000	Copier Click Charges			32.41	
	010-404-30059-00000	Copier Click Charges			27.61	
	010-601-30059-00000	Copier Click Charges			83.86	
	010-715-30059-00000	Copier Click Charges			46.50	
	010-702-30059-00000	Copier Click Charges			28.37	
	010-702-30059-00000	Copier Click Charges			78.48	
	010-702-30059-00000	Copier Click Charges			67.10	
	010-203-30059-00000	Copier Click Charges			61.80	

	010-713-30059-00000	Copier Click Charges			29.57	
	010-713-30059-00000	Copier Click Charges			12.93	
	010-301-30059-00000	Copier Click Charges			157.59	
	010-735-30059-00000	Copier Click Charges			79.18	
	010-735-30059-00000	Copier Click Charges			310.93	
	010-735-30059-00000	Copier Click Charges			19.33	
	010-711-30059-00000	Copier Click Charges			223.97	
	010-711-30059-00000	Copier Click Charges			5.53	
	010-704-30059-00000	Copier Click Charges			213.16	
	010-714-30059-00000	Copier Click Charges			6.85	
	010-106-30059-00000	Copier Click Charges			102.57	
	010-106-30059-00000	Copier Click Charges			451.42	
	010-106-30059-00000	Copier Click Charges			5.02	
	010-106-30059-00000	Copier Click Charges			48.54	
	010-107-30059-00000	Copier Click Charges			14.49	
	010-107-30059-00000	Copier Click Charges			16.49	
	010-107-30059-00000	Copier Click Charges			75.39	
	010-107-30059-00000	Copier Click Charges			46.95	
	010-107-30059-00000	Copier Click Charges			164.33	
	010-104-30059-00000	Copier Click Charges			97.81	
	010-101-30059-00000	Copier Click Charges			8.31	
	010-101-30059-00000	Copier Click Charges			41.80	
	010-101-30059-00000	Copier Click Charges			22.96	
	010-101-30059-00000	Copier Click Charges			21.78	
	010-101-30059-00000	Copier Click Charges			61.33	
	010-101-30059-00000	Copier Click Charges			78.94	
	010-101-30059-00000	Copier Click Charges			41.46	
	010-101-30059-00000	Copier Click Charges			61.46	
	010-101-30059-00000	Copier Click Charges			71.85	
	010-101-30059-00000	Copier Click Charges			38.00	
	010-101-30059-00000	Copier Click Charges			211.43	
	010-302-30059-00000	Copier Click Charges			41.00	
	010-302-30059-00000	Copier Click Charges			32.94	
	010-720-30059-00000	Copier Click Charges			71.47	
	010-710-30059-00000	Copier Click Charges			122.33	
	010-710-30059-00000	Copier Click Charges			64.13	
	010-502-30059-00000	Copier Click Charges			136.64	
	010-502-30059-00000	Copier Click Charges			81.54	
	010-708-30059-00000	Copier Click Charges			407.73	
	010-708-30059-00000	Copier Click Charges			189.16	
	010-708-30059-00000	Copier Click Charges			21.61	
	010-206-30059-00000	Copier Click Charges			15.57	
	010-206-30059-00000	Copier Click Charges			59.50	
	010-206-30059-00000	Copier Click Charges			177.86	
	010-206-30059-00000	Copier Click Charges			113.94	
	010-206-30059-00000	Copier Click Charges			68.25	
	010-206-30059-00000	Copier Click Charges			136.29	
	010-206-30059-00000	Copier Click Charges			28.22	
263827	09/13/2018	85002 ZUERCHER TECHNOLOGIES, LLC	Check	No		8,690.55
	225-104-30024-31010	Equipment Maint.-CLEC			8,690.55	
263828	09/21/2018	81015 Amrock Inc. - South Carolina	Check	No		20.00
	010-001-00020-71428	Tax Collector Reserve Account			20.00	
263829	09/21/2018	85516 AT&T MOBILITY LLC	Check	No		553.09
	010-104-30041-00000	Telecommunications			512.01	
	010-104-30041-00000	Telecommunications			41.08	
263830	09/21/2018	80037 Cathy Rogers	Check	No		20.00
	010-080-00805-00203	CS High Falls Park			20.00	
263831	09/21/2018	85365 CHRISTOPHER PAUL FROEHLY	Check	No		180.00
	010-107-30084-00000	School/Seminar/Training/Mtg			180.00	
263832	09/21/2018	85001 COUNTY OF GREENVILLE	Check	No		1,674.88
	010-106-60741-00000	D.J.J. Detention Services			1,674.88	
263833	09/21/2018	80774 DAVIS AND FLOYD, INC	Check	No		489.06
	013-601-30025-36949	Professional-C-Fund C PCN P036949			489.06	
263834	09/21/2018	5455 EASTERN AVIATION FUELS, INC.	Check	No		29,469.54
	010-720-40980-00000	Airport AV Gas			29,469.54	
					0.00	
263835	09/21/2018	80037 Eddie Taylor	Check	No		50.00
	010-080-00805-00204	CS South Cove Park			50.00	
					0.00	
263836	09/21/2018	6240 FLEETCOR TECHNOLOGIES	Check	No		17,443.21
	010-001-00020-71110	Accounts Rec Senior Solutions			1,285.40	
	010-101-81101-00000	Gasoline Sheriff			6,448.95	
	010-103-81103-00000	Gasoline Coroner			115.60	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,380.00	
	010-110-81110-00000	Gasoline Animal Control			301.84	
	010-202-81202-00000	Gasoline PRT			668.18	
	010-206-81206-00000	Gasoline Library			40.13	
	010-301-81301-00000	Gasoline Assessor			220.80	
	010-306-81306-00000	Gasoline Treasurer			35.19	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			165.23	

	010-601-81601-00000	Gasoline Road Department			862.70	
	010-702-81702-00000	Gasoline-Community Dev .			260.52	
	010-707-81707-00000	Gasoline Econ Development			75.81	
	010-711-81711-00000	Gasoline Information Tech			73.14	
	010-714-81714-00000	Gasoline Public Buildings			255.03	
	010-718-81718-00000	Gasoline Solid Waste Department			220.46	
	010-720-81720-00000	Gasoline Airport			77.66	
	010-721-81721-00000	Gasoline Vehicle Maintenance			534.42	
	010-509-81509-00000	Gasoline Magistrate			49.89	
	017-719-81719-00000	Rock Quarry Gasoline			353.07	
	010-101-82101-00000	Diesel Sheriff			26.44	
	010-107-82107-00000	Diesel Emergency Services			424.85	
	010-202-82202-00000	Diesel PRT			26.75	
	010-206-82206-00000	Diesel Library			76.31	
	010-601-82601-00000	Diesel Road Department			2,126.47	
	010-718-82718-00000	Diesel Solid Waste Department			1,126.86	
	010-720-82720-00000	Diesel Airport			91.41	
	010-721-82721-00000	Diesel Vehicle Maintenance			61.08	
	017-719-82719-00000	Rock Quarry Diesel			59.02	
263837	09/21/2018	9944 GARRISON, JEFFREY R	Check	No		50.00
	010-717-30025-00000	Professional			50.00	
263838	09/21/2018	7370 GREENVILLE HEALTH SYSTEM	Check	No		3,718.00
	010-001-00090-73928	PAI Health Plan Withholding			3,718.00	
263839	09/21/2018	84469 GIBBS, JEREMY SHANE	Check	No		97.00
	010-107-30084-00000	School/Seminar/Training/Mtg			97.00	
263840	09/21/2018	83511 GROVE MEDICAL, INC.	Check	No		13.25
	010-403-30062-00000	Medical			13.25	
263841	09/21/2018	85503 GULF STATES DISTRIBUTORS INC	Check	No		410.00
	010-101-40353-00000	Firing Range			410.00	
263842	09/21/2018	7200 GUNBY COMMUNICATIONS INC.	Check	No		442.74
	010-601-30024-00000	Maintenance on Equipment			442.74	
263843	09/21/2018	83453 HANCOX, JAMES	Check	No		28.97
	010-601-30084-00000	School/Seminar/Training/Mtg			28.97	
263844	09/21/2018	8685 HUBBARD PAVING & GRADING, INC.	Check	No		128,956.67
	260-601-50881-00000	Capital Road Paving			0.00	
	013-601-60880-30905	Paving-C-Funds C PCN P030905			128,159.27	
	260-601-40032-00000	Operational			797.40	
263845	09/21/2018	9150 I P C SUPPLY, INC.	Check	No		271.86
	010-403-40032-00000	Operation			271.86	
263846	09/21/2018	80097 Jimmie or Paige Wood	Check	No		60.00
	010-080-00805-10601	LP Encroachment Fee	Accrual		60.00	
263847	09/21/2018	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		152.73
	010-509-30026-00000	Court Expense			152.73	
263848	09/21/2018	85349 LARRY E GREER JR	Check	No		720.00
	010-107-30084-00000	School/Seminar/Training/Mtg			720.00	
263849	09/21/2018	83647 LASER PRINT PLUS, INC.	Check	No		30,000.00
	010-306-40032-00000	Operational			0.00	
	010-306-40033-00000	Postage			30,000.00	
263850	09/21/2018	12270 LEE TRANSPORT EQUIPMENT INC	Check	No		18,557.84
	010-601-50870-00000	Vehicles/Eqpmt Capital Expenditures			18,557.84	
263851	09/21/2018	85239 LEGALSHIELD	Check	No		704.20
	010-001-00090-73938	Individual Legal Protection			72.21	
	010-001-00090-73939	Family Legal Protection			31.56	
	010-001-00090-73937	Family ID Protection			449.48	
	010-001-00090-73940	Individual ID Protection Liability			150.95	
263852	09/21/2018	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No		6,928.47
	010-001-00040-71725	Vehicle Inventory			6,928.47	
263853	09/21/2018	6050 MAIL FINANCE	Check	No		1,148.38
	010-709-30037-00000	Equipment (Leased or Rented)			1,148.38	
263854	09/21/2018	13100 MILEY & MACAULAY, BLDG. FUND	Check	No		950.00
	010-706-30071-00000	Rent			950.00	
263855	09/21/2018	13235 MOTOROLA SOLUTIONS, INC.	Check	No		162.25
	010-104-30024-00000	Maintenance on Equipment			162.25	
263856	09/21/2018	81137 OCONEE HERITAGE CENTER	Check	No		1,500.00
	010-717-30025-00000	Professional			1,500.00	
263857	09/21/2018	15125 ORKIN PEST CONTROL	Check	No		2,603.52
	010-106-33022-00000	Maintenance Buildings/Grounds			2,603.52	
263858	09/21/2018	82691 OWENS, D TIMOTHY	Check	No		97.00
	010-107-30084-00000	School/Seminar/Training/Mtg			97.00	
263859	09/21/2018	9641 PEAY, SONNY DWAYNE	Check	No		97.00
	010-107-30084-00000	School/Seminar/Training/Mtg			97.00	
263860	09/21/2018	80037 Pery Ellis	Check	No		50.00
	010-080-00805-00204	CS South Cove Park			50.00	
263861	09/21/2018	81442 PICKENS COUNTY TREASURER	Check	No		55,477.44
	875-001-00061-72263	Due to Pickens County			55,477.44	

263862	09/21/2018	84680 PLANNED ADMINISTRATORS INC	Check	No		111,376.27
	010-001-00090-73928	PAI Health Plan Withholding			95,220.90	
	010-001-00090-73932	Sun Life Supplemental Life			9,487.14	
	010-001-00090-73931	SunLife Short Term Disability			6,668.23	
263863	09/21/2018	81592 REDDY ICE INC.	Check	No		173.10
	010-203-40832-00000	Concessions			173.10	
263864	09/21/2018	85041 ROBERTS, CLARENCE EDDIE	Check	No		28.97
	010-601-30084-00000	School/Seminar/Training/Mtg			28.97	
263865	09/21/2018	19030 SC ASSOC OF COUNTIES	Check	No		13,554.44
	010-704-95100-20201	SC Association of Counties			13,554.44	
263866	09/21/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		21,315.00
	010-001-00065-16200	SC Department of Motor Vehicle Fee			21,315.00	
263867	09/21/2018	55015 SCHARICH, JOY	Check	No		50.00
	010-715-30084-00000	School/Seminar/Training/Mtg			50.00	
263868	09/21/2018	85223 SHEPHERD, JAMES	Check	No		150.00
	010-204-30041-00000	Telephone			150.00	
263869	09/21/2018	82022 SHIRLEY, PHIL	Check	No		175.00
	010-202-30084-00000	School/Seminar/Training/Mtg			175.00	
263870	09/21/2018	83231 SHRED A WAY	Check	No		48.00
	010-306-30025-00000	Professional			48.00	
263871	09/21/2018	85473 SKIDRIL INDUSTRIES LLC	Check	No		717.00
	010-601-40031-00000	Non-Capital Equipment			717.00	
263872	09/21/2018	9922 SMITH, SCOTT THOMAS	Check	No		97.00
	010-107-30084-00000	School/Seminar/Training/Mtg			97.00	
263873	09/21/2018	84332 SPIRIT COMMUNICATIONS	Check	No		860.49
	017-719-30041-00000	Telecommunications			1.34	
	010-001-00020-71115	Accounts Rec Prob/Parole Telephone			4.39	
	010-001-00020-71117	Environmental Health Telephone			1.03	
	010-001-00020-71116	Health Department HHS			1.53	
	010-001-00020-71119	Accounts Rec Wal/Sen Health Dept			1.18	
	010-001-00020-71119	Accounts Rec Wal/Sen Health Dept			1.86	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			0.02	
	010-709-30041-00000	Telecommunications			109.27	
	010-402-30041-00000	Telecommunications			739.87	
263874	09/21/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No		12,551.29
	010-720-30025-00000	Professional			704.80	
	260-601-30025-00000	Professional			698.59	
	260-601-30025-00000	Professional			703.29	
	010-203-30025-00000	PROFESSIONAL			1,669.80	
	010-204-30025-00000	PROFESSIONAL			1,607.34	
	017-719-30025-00000	Professional			621.20	
	010-206-30025-00000	Professional			219.56	
	010-206-30025-00000	Professional			1,153.37	
	010-206-30025-00000	Professional			782.13	
	010-718-30025-00000	Professional			2,846.16	
	010-718-30025-00000	Professional			411.23	
	010-741-30025-00000	Professional Legal Counsel			616.70	
	010-306-30025-00000	Professional			517.12	
263875	09/21/2018	13565 STERICYCLE, INC.	Check	No		352.05
	010-106-34044-00000	Water/Sewer/Garbage			352.05	
263876	09/21/2018	85345 TARA A MCGOWAN	Check	No		300.00
	010-107-30084-00000	School/Seminar/Training/Mtg			300.00	
263877	09/21/2018	82484 TECHNOLOGY SOLUTIONS, INC.	Check	No		245.00
	010-715-30025-00000	Professional			150.00	
	010-702-30025-00000	Professional			95.00	
263878	09/21/2018	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No		625.00
	010-601-30025-00000	Professional			625.00	
263879	09/21/2018	9428 TRINITY SERVICES GROUP INC	Check	No		5,182.91
	010-106-40034-00000	Food			5,182.91	
263880	09/21/2018	81991 UNIFIRST CORP	Check	No		447.43
	010-718-40065-00000	Clothing/Uniforms			88.52	
	010-720-40032-00000	Operational			22.79	
	010-720-40065-00000	Clothing/Uniforms			9.64	
	010-718-40065-00000	Clothing/Uniforms			115.49	
	010-601-40065-00000	Clothing/Uniforms			210.99	
263881	09/21/2018	23185 WEST PAYMENT CENTER	Check	No		891.97
	010-741-40032-00000	Operational			522.06	
	010-106-30056-00000	Data Processing			369.91	
263882	09/21/2018	82097 WILBANKS, KIM	Check	No		50.00
	010-715-30084-00000	School/Seminar/Training/Mtg			50.00	
263883	09/21/2018	84144 WINDSTREAM CORPORATION	Check	No		5,564.92
	010-711-30041-00000	Telecommunications			5,564.92	
					0.00	
263884	09/21/2018	24010 XEROX CORPORATION	Check	No		1,404.23
	010-306-30059-00000	Copier Click Charges			26.21	

	010-301-30059-00000	Copier Click Charges				13.84
	010-301-30059-00000	Copier Click Charges				43.98
	010-301-30059-00000	Copier Click Charges				95.85
	010-301-30059-00000	Copier Click Charges				19.49
	010-305-30059-00000	Copier Click Charges				94.15
	010-305-30059-00000	Copier Click Charges				66.75
	010-707-30059-00000	Copier Click Charges				82.34
	010-721-30059-00000	Copier Click Charges				60.13
	010-721-30059-00000	Copier Click Charges				12.90
	017-719-30059-00000	Copier Click Charges				13.20
	017-719-30059-00000	Copier Click Charges				86.38
	010-103-30059-00000	Copier Click Charges				46.10
	010-706-30059-00000	Copier Click Charges				28.66
	010-202-30059-00000	Copier Click Charges				200.11
	010-509-30059-00000	Copier Click Charges				148.18
	010-509-30059-00000	Copier Click Charges				153.94
	010-509-30059-00000	Copier Click Charges				110.25
	010-601-30059-00000	Copier Click Charges				31.10
	010-601-30059-00000	Copier Click Charges				70.67
263885	09/21/2018	80949 ALEXANDER, ANGELA M	Check	No		53.98
	010-501-30026-00000	Court Expense				53.98
263886	09/21/2018	80949 ALIG, VINCENT S	Check	No		23.72
	010-501-30026-00000	Court Expense				23.72
263887	09/21/2018	80949 ALLEN, TERENCE A JR	Check	No		47.44
	010-501-30026-00000	Court Expense				47.44
263888	09/21/2018	80949 ALLSEP, MARILYN H	Check	No		51.80
	010-501-30026-00000	Court Expense				51.80
263889	09/21/2018	80949 BALDWIN, OLIVIA J	Check	No		29.17
	010-501-30026-00000	Court Expense				29.17
263890	09/21/2018	80949 BARTON, WAYNE F	Check	No		29.17
	010-501-30026-00000	Court Expense				29.17
263891	09/21/2018	80949 BENDER, HARRIET A	Check	No		30.26
	010-501-30026-00000	Court Expense				30.26
263892	09/21/2018	80949 BENNETT, KATHY J	Check	No		19.36
	010-501-30026-00000	Court Expense				19.36
263893	09/21/2018	80949 BENSON, ZEPHORAH C	Check	No		30.26
	010-501-30026-00000	Court Expense				30.26
263894	09/21/2018	80949 BLACK, MEGAN V	Check	No		23.72
	010-501-30026-00000	Court Expense				23.72
263895	09/21/2018	80949 BLACKWELL, VICTOR R	Check	No		32.44
	010-501-30026-00000	Court Expense				32.44
263896	09/21/2018	80949 BOONE, GREGORY A	Check	No		23.72
	010-501-30026-00000	Court Expense				23.72
263897	09/21/2018	80949 BRYSON, COLEEN H	Check	No		26.99
	010-501-30026-00000	Court Expense				26.99
263898	09/21/2018	80949 CALHOUN, CAROL L	Check	No		25.90
	010-501-30026-00000	Court Expense				25.90
263899	09/21/2018	80949 CAMPBELL, MARK A	Check	No		23.72
	010-501-30026-00000	Court Expense				23.72
263900	09/21/2018	80949 CHAVIS, MEGAN E	Check	No		29.17
	010-501-30026-00000	Court Expense				29.17
263901	09/21/2018	80949 COBB, NANCY R	Check	No		29.17
	010-501-30026-00000	Court Expense				29.17
263902	09/21/2018	80949 COLE, MARRIANN	Check	No		25.90
	010-501-30026-00000	Court Expense				25.90
263903	09/21/2018	80949 CONVERSE, RAEANN	Check	No		23.72
	010-501-30026-00000	Court Expense				23.72
263904	09/21/2018	80949 COTHRAN, KENNETH J	Check	No		20.45
	010-501-30026-00000	Court Expense				20.45
263905	09/21/2018	80949 COZIER, JAMES	Check	No		26.99
	010-501-30026-00000	Court Expense				26.99
263906	09/21/2018	80949 CRAIG, CHRISTINA L	Check	No		26.99
	010-501-30026-00000	Court Expense				26.99
263907	09/21/2018	80949 CRANE, JOHN E	Check	No		24.81
	010-501-30026-00000	Court Expense				24.81
263908	09/21/2018	80949 DAVENPORT, ALEXANDER C	Check	No		32.18
	010-501-30026-00000	Court Expense				32.18
263909	09/21/2018	80949 DAVIS, JUDY W	Check	No		25.90
	010-501-30026-00000	Court Expense				25.90
263910	09/21/2018	80949 DAVIS, LEANN E	Check	No		36.80
	010-501-30026-00000	Court Expense				36.80
263911	09/21/2018	80949 DEPALMA, FREDERICK	Check	No		53.98
	010-501-30026-00000	Court Expense				53.98
263912	09/21/2018	80949 DIXON, SCOTT P	Check	No		25.90

	010-501-30026-00000	Court Expense				25.90	
263913	09/21/2018	80949 DOWELL, JENNIFER A	Check	No			23.72
	010-501-30026-00000	Court Expense				23.72	
263914	09/21/2018	80949 EHLERT, KATHERINE M	Check	No			29.17
	010-501-30026-00000	Court Expense				29.17	
263915	09/21/2018	80949 EHMANN, MARTHA A	Check	No			29.17
	010-501-30026-00000	Court Expense				29.17	
263916	09/21/2018	80949 EVANS, JAMES T	Check	No			19.36
	010-501-30026-00000	Court Expense				19.36	
263917	09/21/2018	80949 FLOURNOY, GLENN S	Check	No			29.17
	010-501-30026-00000	Court Expense				29.17	
263918	09/21/2018	80949 GALAN, TAMMY A	Check	No			29.17
	010-501-30026-00000	Court Expense				29.17	
263919	09/21/2018	80949 GELDARD, STEPHEN H	Check	No			31.35
	010-501-30026-00000	Court Expense				31.35	
263920	09/21/2018	80949 GENTRY, RONALD L	Check	No			51.80
	010-501-30026-00000	Court Expense				51.80	
263921	09/21/2018	80949 GEREN, THOMAS L	Check	No			26.99
	010-501-30026-00000	Court Expense				26.99	
263922	09/21/2018	80949 GILLESPIE, DANIEL L	Check	No			24.81
	010-501-30026-00000	Court Expense				24.81	
263923	09/21/2018	80949 GILSTRAP, RHONDA L	Check	No			31.35
	010-501-30026-00000	Court Expense				31.35	
263924	09/21/2018	80949 GREER, WILLIAM R	Check	No			29.17
	010-501-30026-00000	Court Expense				29.17	
263925	09/21/2018	80949 GRISBAUM, VALERIE L	Check	No			23.72
	010-501-30026-00000	Court Expense				23.72	
263926	09/21/2018	80949 HENSON, BETH	Check	No			36.54
	010-501-30026-00000	Court Expense				36.54	
263927	09/21/2018	80949 HINES, JASMIN K	Check	No			22.63
	010-501-30026-00000	Court Expense				22.63	
263928	09/21/2018	80949 HOLBROOKS, MATTHEW L	Check	No			51.80
	010-501-30026-00000	Court Expense				51.80	
263929	09/21/2018	80949 HOWANSKY, JENNIFER R	Check	No			33.53
	010-501-30026-00000	Court Expense				33.53	
263930	09/21/2018	80949 JEFFERSON, JENNIFER N	Check	No			28.08
	010-501-30026-00000	Court Expense				28.08	
263931	09/21/2018	80949 JEFFERSON, WESLEY A	Check	No			32.44
	010-501-30026-00000	Court Expense				32.44	
263932	09/21/2018	80949 JULIAN, DINAH G	Check	No			28.08
	010-501-30026-00000	Court Expense				28.08	
263933	09/21/2018	80949 KARK, DENICE M	Check	No			69.24
	010-501-30026-00000	Court Expense				69.24	
263934	09/21/2018	80949 KELLEY, JOSEPH H	Check	No			29.17
	010-501-30026-00000	Court Expense				29.17	
263935	09/21/2018	80949 KIRKLAND, TRAVIS M	Check	No			28.08
	010-501-30026-00000	Court Expense				28.08	
263936	09/21/2018	80949 LANTEIGNE, AMBER D	Check	No			64.88
	010-501-30026-00000	Court Expense				64.88	
263937	09/21/2018	80949 LAWS, ANGELA E	Check	No			32.44
	010-501-30026-00000	Court Expense				32.44	
263938	09/21/2018	80949 LEE, ANTHONY D	Check	No			23.72
	010-501-30026-00000	Court Expense				23.72	
263939	09/21/2018	80949 LEWIS, DOROTHY W	Check	No			31.35
	010-501-30026-00000	Court Expense				31.35	
263940	09/21/2018	80949 LINK, GERALD A	Check	No			19.36
	010-501-30026-00000	Court Expense				19.36	
263941	09/21/2018	80949 LUCAS, DARLA M	Check	No			29.17
	010-501-30026-00000	Court Expense				29.17	
263942	09/21/2018	80949 MADDEN, DOROTHY J	Check	No			51.80
	010-501-30026-00000	Court Expense				51.80	
263943	09/21/2018	80949 MARCHBANKS, RICKY P	Check	No			25.90
	010-501-30026-00000	Court Expense				25.90	
263944	09/21/2018	80949 MCCALL, MARK A	Check	No			19.36
	010-501-30026-00000	Court Expense				19.36	
263945	09/21/2018	80949 MCCLELLAN, DIANA L	Check	No			25.90
	010-501-30026-00000	Court Expense				25.90	
263946	09/21/2018	80949 MCKEE, THOMAS M	Check	No			30.26
	010-501-30026-00000	Court Expense				30.26	
263947	09/21/2018	80949 MERRITT, FARRELL M	Check	No			45.26
	010-501-30026-00000	Court Expense				45.26	

263948	09/21/2018 010-501-30026-00000	80949 MOODY, TAMELA L Court Expense	Check	No	17.18	17.18
263949	09/21/2018 010-501-30026-00000	80949 MULLIKIN, CLAUDE H Court Expense	Check	No	60.52	60.52
263950	09/21/2018 010-501-30026-00000	80949 OWENS, TAMMY F Court Expense	Check	No	31.35	31.35
263951	09/21/2018 010-501-30026-00000	80949 RAY, ELIZABETH B Court Expense	Check	No	29.17	29.17
263952	09/21/2018 010-501-30026-00000	80949 REILLY, CHERYL A Court Expense	Check	No	30.26	30.26
263953	09/21/2018 010-501-30026-00000	80949 RHODES, SUSAN H Court Expense	Check	No	26.99	26.99
263954	09/21/2018 010-501-30026-00000	80949 RICHARDSON, DEVIDA C Court Expense	Check	No	26.99	26.99
263955	09/21/2018 010-501-30026-00000	80949 RICKETTS, KATHEY B Court Expense	Check	No	60.52	60.52
263956	09/21/2018 010-501-30026-00000	80949 RODGERS, EDDIE E Court Expense	Check	No	25.90	25.90
263957	09/21/2018 010-501-30026-00000	80949 SANDERS, PATRICIA M Court Expense	Check	No	23.72	23.72
263958	09/21/2018 010-501-30026-00000	80949 SANTILLI, LOUIS A JR Court Expense	Check	No	26.99	26.99
263959	09/21/2018 010-501-30026-00000	80949 SCHUMACHER, CHARLES C Court Expense	Check	No	17.18	17.18
263960	09/21/2018 010-501-30026-00000	80949 SHIVAR, MICHELLE M Court Expense	Check	No	21.54	21.54
263961	09/21/2018 010-501-30026-00000	80949 SLOAN, SUSAN S Court Expense	Check	No	26.99	26.99
263962	09/21/2018 010-501-30026-00000	80949 SMITH, ANGELA L Court Expense	Check	No	32.44	32.44
263963	09/21/2018 010-501-30026-00000	80949 SMITH, BRENDA L Court Expense	Check	No	25.90	25.90
263964	09/21/2018 010-501-30026-00000	80949 STANDRIDGE, JOANNE C Court Expense	Check	No	29.17	29.17
263965	09/21/2018 010-501-30026-00000	80949 STEPHENS, PAMELA S Court Expense	Check	No	28.08	28.08
263966	09/21/2018 010-501-30026-00000	80949 STEWART, PAULA L Court Expense	Check	No	23.72	23.72
263967	09/21/2018 010-501-30026-00000	80949 STRICKLAND, KIMBERLEY H Court Expense	Check	No	22.63	22.63
263968	09/21/2018 010-501-30026-00000	80949 SWANEY, NATALIE M Court Expense	Check	No	31.35	31.35
263969	09/21/2018 010-501-30026-00000	80949 TOLLENAERE, ROBERT W Court Expense	Check	No	40.90	40.90
263970	09/21/2018 010-501-30026-00000	80949 TRAIL, WILLIAM K Court Expense	Check	No	23.72	23.72
263971	09/21/2018 010-501-30026-00000	80949 WALTERS, DEBORAH J Court Expense	Check	No	34.62	34.62
263972	09/21/2018 010-501-30026-00000	80949 WEBB, JOHN T Court Expense	Check	No	17.18	17.18
263973	09/21/2018 010-501-30026-00000	80949 WHITE, JAMES E JR Court Expense	Check	No	20.45	20.45
263974	09/21/2018 010-501-30026-00000	80949 WILBANKS, KELSEY A Court Expense	Check	No	18.27	18.27
263975	09/21/2018 010-501-30026-00000	80949 WIRTZ, JERRY R Court Expense	Check	No	28.08	28.08
263976	09/21/2018 010-501-30026-00000	80949 YEMOTHY, NICOLE E Court Expense	Check	No	28.08	28.08
263977	09/27/2018 010-107-40031-00000	85515 4A COMMUNICATION SOLUTIONS INC Non-Capital Equipment	Check	No	13,850.00	13,850.00
263978	09/27/2018 010-107-82107-00000	84122 ADAMS, STEVEN T Diesel Emergency Services	Check	No	100.02	100.02
263979	09/27/2018 010-720-30025-00000	85363 AIRBOSS, INC Professional	Check	No	11,000.00	11,000.00
263980	09/27/2018 010-101-40031-00000	85214 AMCHAR WHOLESAL, INC Non-Capital Equipment	Check	No	263.37	263.37
263981	09/27/2018 890-001-00061-72259	85517 ANDERSON COUNTY TREASURER'S OFFICE Due to Anderson County	Check	No	3,929.73	3,929.73
263982	09/27/2018 010-501-30026-00000	80949 BEDENK, THOMAS Court Expense	Check	No	25.90	25.90
263983	09/27/2018 010-711-30024-00000	83328 BOMGAR CORPORATION Maintenance on Equipment	Check	No	3,750.96	3,750.96

263984	09/27/2018	84976 BUCHANAN, BILLY	Check	No	60.00	60.00
	010-709-30041-00000	Telecommunications				
263985	09/27/2018	3675 C A S C	Check	No	25.00	25.00
	010-301-30084-00000	School/Seminar/Training/Mtg				
263986	09/27/2018	9873 CHRISTOPHER T BAKER	Check	No	1,000.00	1,000.00
	010-720-33022-00000	Maintenance Buildings/Grounds				
263987	09/27/2018	3230 CINTAS CORPORATION #216	Check	No	57.99	116.09
	010-721-40065-00000	Clothing/Uniforms				
	010-721-40065-00000	Clothing/Uniforms			58.10	
263988	09/27/2018	80302 CITY OF SENECA (APPROPRIATIONS)	Check	No	325,000.00	325,000.00
	010-107-95100-20207	City of Seneca Fire				
263989	09/27/2018	80545 CITY OF SENECA	Check	No	5,000.00	5,000.00
	235-200-90093-00000	LAT -Grants to Agencies				
263990	09/27/2018	3285 CITY OF WALHALLA	Check	No	300,000.00	300,000.00
	010-107-95100-20208	City of Walhalla Fire & Police				
263991	09/27/2018	80161 CITY OF WESTMINSTER (ALLOCATIONS)	Check	No	285,000.00	285,000.00
	010-107-95100-20209	City of Westminster Fire				
263992	09/27/2018	3010 COTT SYSTEMS, INC.	Check	No	496.10	4,043.51
	010-735-30056-00000	Data Processing			3,102.70	
	010-735-30056-00000	Data Processing			444.71	
	010-735-40032-00000	Operational				
263993	09/27/2018	4120 DAVENPORT FUNERAL HOME, INC.	Check	No	500.00	500.00
	010-402-60831-00000	Pauper Funerals				
263994	09/27/2018	9458 DEPARTMENT OF ADMINISTRATION	Check	No	30.60	30.60
	010-206-40033-00000	Postage				
263995	09/27/2018	80463 DEVILS FORK STATE PARK	Check	No	7,500.00	7,500.00
	235-200-90093-00000	LAT -Grants to Agencies				
263996	09/27/2018	4330 DISCOVER UPCOUNTRY CAROLINA ASSOCIATION	Check	No	5,000.00	5,000.00
	235-200-90093-00000	LAT -Grants to Agencies				
263997	09/27/2018	84444 DANIEL RADTKE	Check	No	6,644.36	6,644.36
	225-104-40031-36000	Non-Cap Equip-AT&T				
263998	09/27/2018	5290 ETCO STAFFING SERVICES, INC.	Check	No	485.52	971.04
	010-714-30025-00000	Professional			485.52	
	010-714-30025-00000	Professional				
263999	09/27/2018	80949 FASSION, SUSAN	Check	No	25.90	25.90
	010-501-30026-00000	Court Expense			0.00	
264000	09/27/2018	6240 FLEETCOR TECHNOLOGIES	Check	No	1,098.91	13,537.68
	010-001-00020-71110	Accounts Rec Senior Solutions			5,933.39	
	010-101-81101-00000	Gasoline Sheriff			120.74	
	010-103-81103-00000	Gasoline Coroner			954.09	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			333.34	
	010-110-81110-00000	Gasoline Animal Control			293.34	
	010-202-81202-00000	Gasoline PRT			37.31	
	010-206-81206-00000	Gasoline Library			40.44	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			696.81	
	010-601-81601-00000	Gasoline Road Department			157.69	
	010-702-81702-00000	Gasoline-Community Dev .			53.78	
	010-711-81711-00000	Gasoline Information Tech			402.51	
	010-714-81714-00000	Gasoline Public Buildings			273.25	
	010-721-81721-00000	Gasoline Vehicle Maintenance			42.33	
	010-502-81502-00000	Gasoline Probate Court			262.06	
	017-719-81719-00000	Rock Quarry Gasoline			427.02	
	010-107-82107-00000	Diesel Emergency Services			1,420.70	
	010-601-82601-00000	Diesel Road Department			989.97	
	010-718-82718-00000	Diesel Solid Waste Department				
264001	09/27/2018	80949 FLETCHER, STEVEN	Check	No	20.45	20.45
	010-501-30026-00000	Court Expense				
264002	09/27/2018	80949 FRADY, PRESTON F.	Check	No	33.53	33.53
	010-501-30026-00000	Court Expense				
264003	09/27/2018	82756 GEORGIA MOUNTAIN BROCHURE SERVICE	Check	No	2,910.00	2,910.00
	235-200-90093-00000	LAT -Grants to Agencies				
264004	09/27/2018	80949 CALDWELL, WILLIAM J.	Check	No	22.63	22.63
	010-501-30026-00000	Court Expense				
264005	09/27/2018	36140 HARDEN, LARRY A.	Check	No	125.00	125.00
	010-601-40027-00000	Safety Equipment				
264006	09/27/2018	84000 HARFORD W CAPPS	Check	No	215.31	215.31
	010-735-30056-00000	Data Processing				
264007	09/27/2018	80949 HEDDEN, RANDY D.	Check	No	25.90	25.90
	010-501-30026-00000	Court Expense				
264008	09/27/2018	83338 HINSON, BLAIR	Check	No	92.00	120.00
	013-206-30084-92047	Training-LSTA IIIA-17-21 ARSL Conf			28.00	
	013-206-30084-92047	Training-LSTA IIIA-17-21 ARSL Conf				
264009	09/27/2018	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No	19.23	19.23
	010-709-30066-00000	INSURANCE/BONDS				

264010	09/27/2018	85499 KC POWER & SUPPLY LLC	Check	No		1,780.53
		010-001-00040-71725 Vehicle Inventory			523.98	
		010-001-00040-71725 Vehicle Inventory			319.77	
		010-001-00040-71725 Vehicle Inventory			936.78	
264011	09/27/2018	85267 JACK'S WHOLESALE BAIT LLC	Check	No		55.20
		010-204-40832-00000 Concessions			55.20	
264012	09/27/2018	80949 JEFFERSON, OLA M.	Check	No		25.90
		010-501-30026-00000 Court Expense			25.90	
264013	09/27/2018	80949 JORDAN, COLEMAN	Check	No		30.26
		010-501-30026-00000 Court Expense			30.26	
264014	09/27/2018	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		137.18
		010-509-30026-00000 Court Expense			137.18	
264015	09/27/2018	11035 KEOWEE EBENEZER FIRE DEPT	Check	No		5,000.00
		010-717-30025-00000 Professional			5,000.00	
264016	09/27/2018	12270 LEE TRANSPORT EQUIPMENT INC	Check	No		10,904.75
		010-001-00040-71725 Vehicle Inventory			8,236.20	
		010-001-00040-71725 Vehicle Inventory			2,668.55	
264017	09/27/2018	80949 LINDOW, KELLI M.	Check	No		23.72
		010-501-30026-00000 Court Expense			23.72	
264018	09/27/2018	84463 LIVINGSTON JR, DELMER CLINT	Check	No		136.02
		010-107-82107-00000 Diesel Emergency Services			39.02	
		010-107-30084-00000 School/Seminar/Training/Mtg			97.00	
264019	09/27/2018	80949 LUKE, ANTHONY	Check	No		16.09
		010-501-30026-00000 Court Expense			16.09	
264020	09/27/2018	30170 MCCALL, PAMELA	Check	No		60.00
		017-719-30041-00000 Telecommunications			60.00	
264021	09/27/2018	82918 MCNAIR LAW FIRM	Check	No		220.00
		010-741-30025-00000 Professional Legal Counsel			220.00	
264022	09/27/2018	84820 MIDWEST TAPE, LLC	Check	No		147.44
		010-206-40101-00000 Books			34.99	
		240-206-40113-00255 Audio Visual			112.45	
264023	09/27/2018	80949 MOORE, KELVIN J.	Check	No		23.72
		010-501-30026-00000 Court Expense			23.72	
264024	09/27/2018	82297 MOXLEY, THOM	Check	No		60.00
		010-709-30041-00000 Telecommunications			60.00	
264025	09/27/2018	9445 NORTH AMERICAN NUMBERING PLAN	Check	No		25.00
		010-711-30041-00000 Telecommunications			25.00	
264026	09/27/2018	15295 OCONEE COMMUNITY THEATRE, INC.	Check	No		1,000.00
		235-200-90093-00000 LAT -Grants to Agencies			1,000.00	
264027	09/27/2018	81459 OCONEE CONSERVATORY OF FINE ARTS	Check	No		500.00
		235-200-90093-00000 LAT -Grants to Agencies			500.00	
264028	09/27/2018	81137 OCONEE HERITAGE CENTER	Check	No		500.00
		235-200-90093-00000 LAT -Grants to Agencies			500.00	
264029	09/27/2018	85442 PALMETTO CONSERVATION FOUNDATION	Check	No		4,500.00
		235-200-90093-00000 LAT -Grants to Agencies			4,500.00	
264030	09/27/2018	84696 PHILLIPS STAFFING	Check	No		2,241.89
		010-205-30025-00000 PROFESSIONAL			1,223.17	
		010-205-30025-00000 PROFESSIONAL			1,018.72	
264031	09/27/2018	9741 PICOTTE, DANIEL ROBERT JR	Check	No		97.00
		010-107-30084-00000 School/Seminar/Training/Mtg			97.00	
264032	09/27/2018	80582 PROGRESSIVE BUSINESS PUBLICATIONS	Check	No		299.00
		010-708-40032-00000 Operational			299.00	
264033	09/27/2018	17050 QUALITY COFFEE SERVICE	Check	No		40.81
		010-101-40034-00000 Food			40.81	
264034	09/27/2018	19310 SCAAO	Check	No		30.00
		010-301-30084-00000 School/Seminar/Training/Mtg			30.00	
264035	09/27/2018	19115 SC ASSOC CLERK OF COURTS & REG. OF DEED	Check	No		125.00
		010-501-40032-00000 Operational			125.00	
264036	09/27/2018	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		21,672.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee			21,672.00	
264037	09/27/2018	19890 SC RETIREMENT SYSTEM	Check	No		731.00
		010-001-00090-73915 SC Retirement Install			731.00	
264038	09/27/2018	84503 SLOAN, RICHARD	Check	No		125.00
		010-601-40027-00000 Safety Equipment			125.00	
264039	09/27/2018	84127 SMITH GARDNER, INC.	Check	No		17,609.10
		010-718-60005-00000 Testing Wells			2,040.86	
		010-718-30025-00000 Professional			696.50	
		010-718-30025-00000 Professional			725.00	
		010-718-30025-00000 Professional			3,658.48	
		010-718-30025-00000 Professional			84.00	
		010-718-30025-00000 Professional			10,404.26	
264040	09/27/2018	9922 SMITH, SCOTT THOMAS	Check	No		66.00
		010-107-30084-00000 School/Seminar/Training/Mtg			66.00	

264041	09/27/2018	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No		22,757.11
	010-106-30062-00000	Medical			22,383.25	
	010-106-30062-00000	Medical			373.86	
					0.00	
264042	09/27/2018	83088 CBS PERSONNEL SERVICES, LLC	Check	No		12,666.63
	017-719-30025-00000	Professional			621.60	
	010-204-30025-00000	PROFESSIONAL			537.60	
	010-204-30025-00000	PROFESSIONAL			124.38	
	010-203-30025-00000	PROFESSIONAL			1,058.75	
	010-718-30025-00000	Professional			3,305.78	
	010-718-30025-00000	Professional			719.65	
	260-601-30025-00000	Professional			447.46	
	010-206-30025-00000	Professional			243.65	
	010-203-30025-00000	PROFESSIONAL			1,175.21	
	010-718-30025-00000	Professional			2,519.60	
	010-718-30025-00000	Professional			76.67	
	010-741-30025-00000	Professional Legal Counsel			704.80	
	010-206-30025-00000	Professional			727.48	
	010-306-30025-00000	Professional			404.00	
264043	09/27/2018	80949 TAYLOR, MELISSA H.	Check	No		23.75
	010-501-30026-00000	Court Expense			23.75	
264044	09/27/2018	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No		4,097.76
	315-707-30025-90110	Professional-BREC Contrib-SRP Rd			4,097.76	
264045	09/27/2018	81048 TODD SANDERS	Check	No		97.00
	010-107-30084-00000	School/Seminar/Training/Mtg			97.00	
264046	09/27/2018	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC	Check	No		65.73
	020-107-34044-00000	Water/Sewer/Garbage			65.73	
264047	09/27/2018	20505 TOWN OF SALEM (ALLOCATIONS)	Check	No		200,000.00
	010-107-95100-20210	Town of Salem Fire			200,000.00	
264048	09/27/2018	82189 TUGALOO PIPELINE INC.	Check	No		57,729.40
	315-707-50830-90114	Cap Infra-RIA Grant OITP Util Upgrd			57,729.40	
	315-707-50830-00858	Cap Infra- 2016B GOB OITP Util Upgr			0.00	
264049	09/27/2018	81991 UNIFIRST CORP	Check	No		947.09
	010-720-40065-00000	Clothing/Uniforms			14.84	
	010-720-40065-00000	Clothing/Uniforms			9.64	
	010-720-40032-00000	Operational			0.00	
	010-718-40065-00000	Clothing/Uniforms			88.64	
	010-601-40065-00000	Clothing/Uniforms			208.66	
	010-204-40032-00000	Operational			549.93	
	010-204-40032-00000	Operational			57.41	
	010-720-40065-00000	Clothing/Uniforms			17.97	
	010-720-40032-00000	Operational			0.00	
264050	09/27/2018	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		114.54
	010-001-00090-73918	United Way Employee Contributions			114.54	
264051	09/27/2018	83474 VISIT OCONEE	Check	No		5,000.00
	235-200-90093-00000	LAT -Grants to Agencies			5,000.00	
264052	09/27/2018	81175 WALHALLA CIVIC AUDITORIUM	Check	No		7,000.00
	235-200-90093-00000	LAT -Grants to Agencies			7,000.00	
264053	09/27/2018	82098 WALHALLA OKTOBERFEST COMMITTEE	Check	No		3,500.00
	235-200-90093-00000	LAT -Grants to Agencies			3,500.00	
264054	09/27/2018	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	
264055	09/27/2018	83178 W.K. DICKSON & CO., INC.	Check	No		2,350.00
	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	
	012-720-97106-00150	AIP24-.7 Ac Acq/RelocTAEDesOnly-Loc			117.50	
264056	09/27/2018	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	
264057	09/27/2018	24010 XEROX CORPORATION	Check	No		536.52
	010-509-30059-00000	Copier Click Charges			72.12	
	010-206-30059-00000	Copier Click Charges			23.69	
	010-206-30059-00000	Copier Click Charges			12.43	
	010-501-30059-00000	Copier Click Charges			82.83	
	010-501-30059-00000	Copier Click Charges			339.96	
	010-501-30059-00000	Copier Click Charges			5.49	
264058	09/27/2018	80949 YOUNG-GREEN, KELLY	Check	No		31.35
	010-501-30026-00000	Court Expense			31.35	
					Check Total	\$3,183,831.97
					GRAND TOTAL	\$3,183,831.97

VOIDED CHECK REGISTER FOR 09/01/2018 TO 09/30/2018
TD BANK ACCT 010-001-00010-71001 Oconee County General Operating Account

CHECK # CHECK DATE VENDOR NO/ NAME CHECK AMT

NO VOIDED E-PAYABLE FOR THIS PERIOD

E-PAYABLES REGISTER FOR 09/01/2018 TO 09/30/2018
ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account

<u>E-PAY #</u>	<u>E-PAY DATE</u>	<u>VENDOR NO/ NAME</u>			<u>E-PAY AMT</u>
2221	09/06/2018	80597 DESIGNLAB INC	Bank of America Epayme	Yes	0.00
2222	09/06/2018	2400 AT&T 010-709-30041-00000 Telecommunications	Bank of America Epayme	Yes	1,140.58
2223	09/06/2018	80597 DESIGNLAB INC	Bank of America Epayme	Yes	7,112.20
		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			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			102.31
		010-101-40065-00000 Clothing/Uniforms			80.28
		010-101-40065-00000 Clothing/Uniforms			112.87
		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			339.18
		010-101-40065-00000 Clothing/Uniforms			214.39
		010-101-40065-00000 Clothing/Uniforms			166.44
		010-101-40065-00000 Clothing/Uniforms			188.61
		010-101-40065-00000 Clothing/Uniforms			120.53
		010-101-40065-00000 Clothing/Uniforms			255.99
		010-101-40065-00000 Clothing/Uniforms			176.23
		010-101-40065-00000 Clothing/Uniforms			342.27
		010-101-40065-00000 Clothing/Uniforms			183.30
		010-101-40065-00000 Clothing/Uniforms			175.05
		010-101-40065-00000 Clothing/Uniforms			295.59
		010-101-40065-00000 Clothing/Uniforms			405.83
		010-101-40065-00000 Clothing/Uniforms			125.10
		010-101-40065-00000 Clothing/Uniforms			247.72
		010-101-40065-00000 Clothing/Uniforms			180.15
		010-101-40065-00000 Clothing/Uniforms			151.87
		010-101-40065-00000 Clothing/Uniforms			18.70
		010-101-40065-00000 Clothing/Uniforms			341.31
		010-101-40065-00000 Clothing/Uniforms			347.74
		010-101-40065-00000 Clothing/Uniforms			275.06
		010-101-40065-00000 Clothing/Uniforms			462.11
		010-101-40065-00000 Clothing/Uniforms			107.01
		010-101-40065-00000 Clothing/Uniforms			303.15
		010-101-40065-00000 Clothing/Uniforms			194.54
		010-101-40065-00000 Clothing/Uniforms			73.46
2224	09/06/2018	12085 LIBRARY CORPORATION	Bank of America Epayme	Yes	3,551.00
		010-206-30056-00000 Data Processing			3,551.00
2225	09/06/2018	19090 QS1 DATA SYSTEMS	Bank of America Epayme	Yes	997.73
		010-306-40032-00000 Operational			0.00
		010-306-30056-00000 DATA PROCESSING			997.73
		010-306-30025-00000 Professional			0.00
2226	09/06/2018	85343 READS UNIFORMS INC	Bank of America Epayme	Yes	165.25
		010-101-40065-00000 Clothing/Uniforms			82.19
		010-101-40065-00000 Clothing/Uniforms			83.06
2227	09/06/2018	85342 REGENESIS BIOREMEDIATION PRODUCTS INC	Bank of America Epayme	Yes	149,923.93
		010-718-30025-00000 Professional			118,977.53
		010-718-30025-00000 Professional			30,946.40
2228	09/06/2018	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayme	Yes	2,774.06
		010-001-00040-71725 Vehicle Inventory			269.11
		010-001-00040-71725 Vehicle Inventory			1,668.44
		010-001-00040-71725 Vehicle Inventory			836.51
2227	09/12/2018	80597 DESIGNLAB INC	Bank of America Epayme	Yes	0.00
					0.00
2228	09/12/2018	80597 DESIGNLAB INC	Bank of America Epayme	Yes	0.00
					0.00
2229	09/12/2018	80597 DESIGNLAB INC	Bank of America Epayme	Yes	5,092.49
		010-101-40065-00000 Clothing/Uniforms			858.60
		010-101-40065-00000 Clothing/Uniforms			204.62
		010-101-40065-00000 Clothing/Uniforms			97.02

		010-101-40065-00000 Clothing/Uniforms			112.87	
		010-101-40065-00000 Clothing/Uniforms			112.87	
		010-101-40065-00000 Clothing/Uniforms			92.07	
		010-101-40065-00000 Clothing/Uniforms			228.39	
		010-101-40065-00000 Clothing/Uniforms			153.83	
		010-101-40065-00000 Clothing/Uniforms			100.68	
		010-101-40065-00000 Clothing/Uniforms			76.91	
		010-101-40065-00000 Clothing/Uniforms			204.94	
		010-101-40065-00000 Clothing/Uniforms			213.55	
		010-101-40065-00000 Clothing/Uniforms			267.16	
		010-101-40065-00000 Clothing/Uniforms			48.46	
		010-101-40065-00000 Clothing/Uniforms			350.10	
		010-101-40065-00000 Clothing/Uniforms			70.98	
		010-101-40065-00000 Clothing/Uniforms			32.31	
		010-101-40065-00000 Clothing/Uniforms			36.73	
		010-101-40065-00000 Clothing/Uniforms			36.73	
		010-101-40065-00000 Clothing/Uniforms			35.67	
		010-101-40065-00000 Clothing/Uniforms			395.07	
		010-101-40065-00000 Clothing/Uniforms			35.67	
		010-101-40065-00000 Clothing/Uniforms			183.30	
		010-101-40065-00000 Clothing/Uniforms			91.65	
		010-101-40065-00000 Clothing/Uniforms			183.30	
		010-101-40065-00000 Clothing/Uniforms			366.59	
		010-101-40065-00000 Clothing/Uniforms			168.73	
		010-101-40065-00000 Clothing/Uniforms			91.65	
		010-101-40065-00000 Clothing/Uniforms			183.30	
		010-101-40065-00000 Clothing/Uniforms			38.54	
		010-101-40065-00000 Clothing/Uniforms			20.20	
2230	09/12/2018	19090 QS1 DATA SYSTEMS	Bank of America Epayme	Yes		943.55
		010-302-30056-00000 Data Processing			943.55	
2231	09/12/2018	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayme	Yes		4,110.81
		010-001-00040-71725 Vehicle Inventory			2,168.04	
		010-001-00040-71725 Vehicle Inventory			126.40	
		010-001-00040-71725 Vehicle Inventory			432.00	
		010-001-00040-71725 Vehicle Inventory			640.11	
		010-001-00040-71725 Vehicle Inventory			744.26	
2232	09/12/2018	9879 TERRACON CONSULTANTS INC	Bank of America Epayme	Yes		8,187.98
		010-714-30025-00000 Professional			8,187.98	
2233	09/12/2018	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayme	Yes		12,217.50
		010-710-30062-00000 Medical			8,067.00	
		010-107-30062-00000 Medical			3,800.50	
		010-107-30062-00000 Medical			100.00	
		010-710-30062-00000 Medical			250.00	
2234	09/12/2018	2035 VERIZON WIRELESS	Bank of America Epayme	Yes		7,178.34
		010-104-30041-00000 Telecommunications			7,178.34	
2235	09/12/2018	3075 WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayme	Yes		2,994.15
		010-206-34044-00209 Water/Sewer/Garbage-Westminster Br			45.96	
		010-206-34043-00209 Electricity Westminster Branch			1,438.05	
		010-107-34044-00000 Water/Sewer/Garbage			24.60	
		010-205-34043-00000 Electricity			242.36	
		010-205-34044-00000 Water/Sewer/Garbage			115.96	
		010-205-34043-00000 Electricity			501.40	
		010-205-34044-00000 Water/Sewer/Garbage			25.06	
		010-205-34043-00000 Electricity			600.76	
2236	09/12/2018	3075 WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayme	Yes		53.39
		010-718-34044-00000 Water/Sewer/Garbage			26.83	
		010-718-34044-00000 Water/Sewer/Garbage			26.56	
2235	09/20/2018	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes		0.00
					0.00	
2236	09/20/2018	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes		0.00
					0.00	
2237	09/20/2018	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes		30,270.49
		010-101-60444-00000 Helicopter Maintenance			339.54	
		010-101-40353-00000 Firing Range			226.02	
		010-204-40032-00000 Operational			47.34	
		013-101-40031-91130 Non-Cap Equipment-FFY17 E Byrne			305.48	
		010-001-00040-71725 Vehicle Inventory			146.43	
		010-101-40031-00000 Non-Capital Equipment			36.03	
		010-101-40032-00000 Operational			63.82	
		010-101-40065-00000 Clothing/Uniforms			25.80	
		010-101-40353-00000 Firing Range			85.09	
		010-103-40027-00000 Safety Equipment			2.66	
		010-404-40032-00000 Operational			4.73	
		010-107-40032-00000 Operational			2.73	
		010-203-40031-00000 Non-Capital Equipment			25.64	
		010-206-40032-00000 Operational			40.11	
		010-714-33022-00402 Bldg Maint DSS Building			2.87	
		010-714-40031-00000 Non-Capital Equipment			60.60	
		010-714-40032-00000 Operational			37.73	
		010-718-30024-00000 Maintenance on Equipment			35.59	

		010-718-40032-00000 Operational			1.56	
		013-101-40031-91096 Non-Capital Equip-State DEA Seizure			12.24	
		013-101-40031-91130 Non-Cap Equipment-FFY17 E Byrne			148.52	
		010-107-40032-00000 Operational			11.57	
		225-104-30024-31010 Equipment Maint.-CLEC			129.96	
		255-115-40032-91052 Operational - Duke Energy FNF			0.51	
		010-080-49807-14910 CS SWC Sale of Mulch			180.60	
		010-080-00805-10906 CS Airport Miscellaneous			25.70	
		010-080-00805-10980 CS Aviation Fuel			1,523.56	
		010-080-00805-10990 CS Jet Fuel			6,085.03	
		017-080-00805-15401 Outside Sales			20,663.03	
2238	09/20/2018	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayme	Yes		141,692.26
		010-001-00060-73326 Due to SCDOR-Documentary Stamps			141,692.26	
2239	09/19/2018	85275 R&T PARTS INC. SENECA	Bank of America Epayme	Yes	0.00	0.00
2240	09/19/2018	85275 R&T PARTS INC. SENECA	Bank of America Epayme	Yes	0.00	0.00
2241	09/19/2018	85275 R&T PARTS INC. SENECA	Bank of America Epayme	Yes	0.00	0.00
2242	09/19/2018	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes		13,939.14
		010-202-34043-62053 Electricity-Mullins Ford Landing			125.62	
		010-101-34043-00000 Electricity			33.74	
		010-707-34043-00104 Electricity OITP			352.45	
		010-721-34043-00000 Electricity			1,279.87	
		010-601-34043-00000 Electricity			47.73	
		010-601-34043-00000 Electricity			1,567.09	
		017-719-34043-00000 Electricity			197.20	
		017-719-34043-00000 Electricity			9,065.24	
		017-719-34043-00000 Electricity			354.74	
		017-719-34043-00000 Electricity			381.75	
		010-718-34043-00000 Electricity			533.71	
					0.00	
2243	09/19/2018	85275 R&T PARTS INC. SENECA	Bank of America Epayme	Yes		5,174.11
		010-001-00040-71725 Vehicle Inventory			276.38	
		010-001-00040-71725 Vehicle Inventory			153.41	
		010-001-00040-71725 Vehicle Inventory			247.21	
		010-001-00040-71725 Vehicle Inventory			18.53	
		010-001-00040-71725 Vehicle Inventory			30.02	
		010-001-00040-71725 Vehicle Inventory			136.12	
		010-001-00040-71725 Vehicle Inventory			191.85	
		010-001-00040-71725 Vehicle Inventory			52.80	
		010-001-00040-71725 Vehicle Inventory			3.00	
		010-001-00040-71725 Vehicle Inventory			111.96	
		010-001-00040-71725 Vehicle Inventory			15.43	
		010-001-00040-71725 Vehicle Inventory			30.53	
		010-001-00040-71725 Vehicle Inventory			30.53	
		010-001-00040-71725 Vehicle Inventory			63.77	
		010-001-00040-71725 Vehicle Inventory			384.00	
		010-001-00040-71725 Vehicle Inventory			10.07	
		010-001-00040-71725 Vehicle Inventory			931.77	
		010-001-00040-71725 Vehicle Inventory			28.47	
		010-001-00040-71725 Vehicle Inventory			44.87	
		010-001-00040-71725 Vehicle Inventory			24.05	
		010-001-00040-71725 Vehicle Inventory			6.49	
		010-001-00040-71725 Vehicle Inventory			78.50	
		010-001-00040-71725 Vehicle Inventory			53.72	
		010-001-00040-71725 Vehicle Inventory			71.01	
		010-001-00040-71725 Vehicle Inventory			312.64	
		010-001-00040-71725 Vehicle Inventory			35.17	
		010-001-00040-71725 Vehicle Inventory			12.54	
		010-001-00040-71725 Vehicle Inventory			50.19	
		010-001-00040-71725 Vehicle Inventory			6.26	
		010-001-00040-71725 Vehicle Inventory			5.72	
		010-001-00040-71725 Vehicle Inventory			70.51	
		010-001-00040-71725 Vehicle Inventory			289.37	
		010-001-00040-71725 Vehicle Inventory			6.74	
		010-001-00040-71725 Vehicle Inventory			13.92	
		010-001-00040-71725 Vehicle Inventory			17.32	
		010-001-00040-71725 Vehicle Inventory			31.59	
		010-001-00040-71725 Vehicle Inventory			37.04	
		010-001-00040-71725 Vehicle Inventory			105.92	
		010-001-00040-71725 Vehicle Inventory			166.64	
		010-001-00040-71725 Vehicle Inventory			10.73	
		010-001-00040-71725 Vehicle Inventory			70.36	
		010-001-00040-71725 Vehicle Inventory			77.43	
		010-001-00040-71725 Vehicle Inventory			84.21	
		010-001-00040-71725 Vehicle Inventory			236.85	
		010-001-00040-71725 Vehicle Inventory			72.51	
		010-001-00040-71725 Vehicle Inventory			12.80	
		010-001-00040-71725 Vehicle Inventory			27.24	
		010-001-00040-71725 Vehicle Inventory			5.73	

		010-001-00040-71725 Vehicle Inventory			107.44	
		010-001-00040-71725 Vehicle Inventory			54.22	
		010-001-00040-71725 Vehicle Inventory			4.43	
		010-001-00040-71725 Vehicle Inventory			37.46	
		010-001-00040-71725 Vehicle Inventory			39.52	
		010-001-00040-71725 Vehicle Inventory			22.32	
		010-001-00040-71725 Vehicle Inventory			101.71	
		010-001-00040-71725 Vehicle Inventory			32.56	
		010-001-00040-71725 Vehicle Inventory			20.53	
2244	09/19/2018	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayme	Yes		1,022.21
		010-718-34044-00000 Water/Sewer/Garbage			367.73	
		010-718-34044-00000 Water/Sewer/Garbage			184.55	
		010-718-34044-00000 Water/Sewer/Garbage			41.38	
		010-601-34044-00000 Water/Sewer/Garbage			85.53	
		010-601-34044-00000 Water/Sewer/Garbage			48.48	
		010-721-34044-00000 Water/Sewer/Garbage			178.81	
		020-107-34044-00000 Water/Sewer/Garbage			21.90	
		010-720-34044-00000 Water/Sewer/Garbage			93.83	
2245	09/19/2018	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayme	Yes		4,089.03
		010-001-00040-71725 Vehicle Inventory			496.28	
		010-001-00040-71725 Vehicle Inventory			975.93	
		010-001-00040-71725 Vehicle Inventory			2,157.13	
		010-001-00040-71725 Vehicle Inventory			459.69	
2246	09/26/2018	2400 AT&T	Bank of America Epayme	Yes		6,623.66
		010-001-00020-71129 Accounts Rec Anderson Solicitor			230.00	
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone			325.29	
		010-402-30041-00000 Telecommunications			53.19	
		010-403-30041-00000 Telecommunications			136.66	
		010-709-30041-00000 Telecommunications			5,825.33	
		017-719-30041-00000 Telecommunications			53.19	
2247	09/26/2018	80860 AT&T	Bank of America Epayme	Yes		8,180.96
		225-104-30041-36000 Telecommunications-AT&T			8,180.96	
2248	09/26/2018	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes		8,863.00
		010-718-34043-00000 Electricity			4,093.39	
		010-104-34043-00000 Electricity			372.66	
		010-110-34043-00000 Electricity			1,360.58	
		010-107-34043-00000 Electricity			160.21	
		020-107-34043-00000 Electricity			106.01	
		010-720-34043-00000 Electricity			1,782.78	
		020-107-34043-00000 Electricity			62.61	
		315-707-34043-00000 Electric			568.35	
		020-107-34043-00000 Electricity			195.45	
		010-104-34043-00000 Electricity			97.60	
		010-202-34043-62051 Electricity- Fairplay Rec. Area			63.36	
					0.00	
2249	09/26/2018	80597 DESIGNLAB INC	Bank of America Epayme	Yes		2,816.28
		010-101-40065-00000 Clothing/Uniforms			151.00	
		010-101-40065-00000 Clothing/Uniforms			258.28	
		010-101-40065-00000 Clothing/Uniforms			73.46	
		010-101-40065-00000 Clothing/Uniforms			38.54	
		010-101-40065-00000 Clothing/Uniforms			172.44	
		010-101-40065-00000 Clothing/Uniforms			36.73	
		010-101-40065-00000 Clothing/Uniforms			38.54	
		010-101-40065-00000 Clothing/Uniforms			190.19	
		010-101-40065-00000 Clothing/Uniforms			81.07	
		010-101-40065-00000 Clothing/Uniforms			132.81	
		010-101-40065-00000 Clothing/Uniforms			154.17	
		010-101-40065-00000 Clothing/Uniforms			73.90	
		010-101-40065-00000 Clothing/Uniforms			167.59	
		010-101-40065-00000 Clothing/Uniforms			49.27	
		010-101-40065-00000 Clothing/Uniforms			99.77	
		010-101-40065-00000 Clothing/Uniforms			73.46	
		010-101-40065-00000 Clothing/Uniforms			110.19	
		010-101-40065-00000 Clothing/Uniforms			73.46	
		010-101-40065-00000 Clothing/Uniforms			176.85	
		010-101-40065-00000 Clothing/Uniforms			101.72	
		010-101-40065-00000 Clothing/Uniforms			115.62	
		010-101-40065-00000 Clothing/Uniforms			189.53	
		010-101-40065-00000 Clothing/Uniforms			83.40	
		010-101-40065-00000 Clothing/Uniforms			174.29	
2250	09/26/2018	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayme	Yes		347.32
		010-721-34042-00000 Gas & Fuel Oil			17.76	
		010-601-34042-00000 Gas & Fuel Oil			19.44	
		010-110-34042-00000 Gas & Fuel Oil			296.56	
		020-107-34042-00000 Gas & Fuel Oil			13.56	
2251	09/26/2018	19090 QS1 DATA SYSTEMS	Bank of America Epayme	Yes		12,181.03
		010-305-30056-00000 Data Processing			1,389.51	
		010-306-40032-00000 Operational			4,374.24	
		010-302-30056-00000 Data Processing			6,092.37	
		010-501-60901-00155 DSS Child Support Title IV-D			208.05	
		010-106-30056-00000 Data Processing			116.86	

2252	09/26/2018	85343 READS UNIFORMS INC	Bank of America Epayme	Yes		3,072.52
		010-101-40065-00000 Clothing/Uniforms			163.88	
		013-101-40065-91134 Clothing/Uniforms-2017 Bulletproof			318.00	
		010-101-40065-00000 Clothing/Uniforms			318.00	
		013-101-40065-91134 Clothing/Uniforms-2017 Bulletproof			318.00	
		010-101-40065-00000 Clothing/Uniforms			318.00	
		013-101-40065-91134 Clothing/Uniforms-2017 Bulletproof			300.62	
		010-101-40065-00000 Clothing/Uniforms			335.38	
		010-101-40065-00000 Clothing/Uniforms			636.00	
		010-101-40065-00000 Clothing/Uniforms			364.64	
2253	09/26/2018	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayme	Yes		603.70
		010-110-34044-00000 Water/Sewer/Garbage			564.13	
		010-718-34044-00000 Water/Sewer/Garbage			39.57	
					0.00	
2254	09/26/2018	2035 VERIZON WIRELESS	Bank of America Epayme	Yes		6,078.45
		010-709-30041-00000 Telecommunications			76.14	
		010-709-30041-00000 Telecommunications			38.07	
		010-206-30041-00000 Telecommunications			76.14	
		010-709-30041-00000 Telecommunications			4,719.54	
		017-719-30041-00000 Telecommunications			145.47	
		020-107-30041-00610 Telecommunications -Cleveland FD			306.57	
		020-107-30041-00601 Telephone Oakway FD			76.14	
		020-107-30041-00608 Telephone Fair Play FD			114.21	
		020-107-30041-00612 Telephone Friendship FD			91.77	
		020-107-30041-00613 Telephone Cross Roads FD			76.14	
		020-107-30041-00614 Telephone-Pickett Post FD			38.07	
		020-107-30041-00615 Telephone South Union FD			114.21	
		020-107-30041-00620 Telephone - Haz-Mat			38.07	
		255-115-30041-91052 Telecommunication - Duke Energy FNF			167.91	
2255	09/26/2018	18160 WASTE MANAGEMENT	Bank of America Epayme	Yes		136,222.15
		010-718-60007-00000 Tipping Fees/MSW Disposal			136,222.15	
					Bank of America Total	\$587,619.27
					GRAND TOTAL	\$587,619.27

VOIDED E-PAYABLES REGISTER FOR 09/01/2018 TO 09/30/2018
ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account

<u>E-PAY #</u>	<u>E-PAY DATE</u>	<u>VENDOR NO/NAME</u>	<u>E-PAY</u>
----------------	-------------------	-----------------------	--------------

NO VOIDED E-PAYABLE FOR THIS PERIOD

END OF REPORT