

**OCONEE COUNTY
FY 2017-2018**

**CHECK REGISTER FOR 10/01/2017 TO 10/31/2017
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>Payment Type</u>	<u>EPay</u>	<u>GL Acct Amt</u>	<u>CHECK AMT</u>
258725	10/04/2017	85360 CAROLINA CONF OF SEVENTH-DAY ADVENTISTS 315-707-30025-00000 Professional	Check	No	5,000.00	5,000.00
258726	10/05/2017	1535 ABLES, DERRILL J. 010-303-10110-00000 Salaries	Check	No	50.00	50.00
258727	10/05/2017	41010 ARNOLD, SCOTT 010-101-40065-00004 Clothing/Uniforms	Check	No	92.00	92.00
258728	10/05/2017	81015 ASHLEY COTHRAN 010-001-00020-71428 Tax Collector Reserve Account	Check	No	40.00	40.00
258729	10/05/2017	9449 BARE, GARRETT 010-101-40065-00004 Clothing/Uniforms	Check	No	92.00	92.00
258730	10/05/2017	2825 BATTERY SPECIALISTS, INC. 010-001-00040-71725 Vehicle Inventory	Check	No	152.53	152.53
258731	10/05/2017	50025 BELLOTTE, CONNIE 010-306-40032-00000 Operational	Check	No	50.00	50.00
258732	10/05/2017	81333 BLACKWELL, TERRI 010-104-30084-00000 School/Seminar/Training/Mtg	Check	No	112.00	112.00
258733	10/05/2017	2320 BLUE RIDGE ART ASSOCIATION 235-200-90093-00000 LAT -Grants to Agencies	Check	No	790.00	790.00
258734	10/05/2017	41285 BOTTOMS, VICKIE M. 010-101-40065-00004 Clothing/Uniforms	Check	No	92.00	92.00
258735	10/05/2017	84976 BUCHANAN, BILLY 017-719-30084-00000 School/Seminar/Training/Mtg	Check	No	175.00	175.00
258736	10/05/2017	82073 CAIN, KEVIN 010-101-40065-00004 Clothing/Uniforms	Check	No	92.00	92.00
258737	10/05/2017	81457 CHAPMAN, JEREMY 010-101-40065-00004 Clothing/Uniforms	Check	No	92.00	92.00
258738	10/05/2017	3230 CINTAS CORPORATION #216 010-721-40065-00000 Clothing/Uniforms	Check	No	57.49	57.49
258739	10/05/2017	80545 CITY OF SENECA 235-200-90093-00000 LAT -Grants to Agencies	Check	No	8,500.00 0.00	8,500.00
258740	10/05/2017	3385 CITY OF WALHALLA (WATER BILLS) 010-509-34044-00000 Water/Sewer/Garbage 010-106-34044-00000 Water/Sewer/Garbage 017-719-34044-00000 Water/Sewer/Garbage 010-714-34044-00409 Water/Sewer/Garbage-Foothills Allia 010-106-34044-00000 Water/Sewer/Garbage 010-718-34044-00000 Water/Sewer/Garbage 010-206-34044-00207 Water/Sewer/Garbage-Walhalla Branch 010-714-34044-00723 Water Pine Street Complex 010-716-34044-00000 Water/Sewer/Garbage 010-106-34044-00000 Water/Sewer/Garbage 010-107-34044-00000 Water/Sewer/Garbage 017-719-34044-00000 Water/Sewer/Garbage 010-714-34044-00729 Water Brown Building 010-714-34044-00403 Water Walhalla Health Department 010-714-34044-00000 Water Facilities Maintenance 020-107-34044-00000 Water/Sewer/Garbage 010-101-34044-00000 Water/Sewer/Garbage 010-714-34044-00109 Water Probation & Parole 010-714-34044-00510 Water Courthouse (New) 010-714-34044-00510 Water Courthouse (New) 010-106-34044-00000 Water/Sewer/Garbage 010-714-34044-00402 Water DSS Building 010-714-34044-00729 Water Brown Building 017-719-34044-00000 Water/Sewer/Garbage	Check	No	15.80 26.70 41.49 31.30 3,419.90 26.70 65.80 181.14 49.40 131.15 32.82 26.70 54.66 56.60 60.25 26.70 26.70 224.93 193.80 10.80 83.56 224.47 40.80 30.27	5,082.44
258741	10/05/2017	3220 CLEVELAND FIRE DEPT. 020-107-60083-00000 Grant to Independent Agencies	Check	No	11,250.00	13,972.00

	020-107-40031-00610	Non-Cap Equip-Cleveland FD			2,722.00	
258742	10/05/2017	81584 COMMERCE MICROCOMPUTER CENTER INC	Check	No		225.00
	010-104-30056-00000	Data Processing Communications			225.00	
258743	10/05/2017	85286 LYNN COOPER INC.	Check	No		28,192.00
	020-107-50870-00620	Capital Vehicle- Haz-Mat			28,192.00	
258744	10/05/2017	3215 CORINTH-SHILOH FIRE DEPT	Check	No		15,000.00
	020-107-60083-00000	Grant to Independent Agencies			11,250.00	
	020-107-40031-00603	Non-Cap Equip -Corinth-Shiloh FD			3,750.00	
258745	10/05/2017	3010 COTT SYSTEMS, INC.	Check	No		434.59
	010-735-30056-00000	Data Processing			434.59	
258746	10/05/2017	3325 CREDIT BUREAU OF OCONEE COUNTY	Check	No		10.00
	017-719-60055-00000	Credit Application Fee			10.00	
258747	10/05/2017	41100 CRENSHAW, MICHAEL L.	Check	No		92.00
	010-101-40065-00004	Clothing/Uniforms			92.00	
258748	10/05/2017	3225 CROSS ROADS FIRE DEPT	Check	No		14,086.00
	020-107-60083-00000	Grant to Independent Agencies			11,250.00	
	020-107-40031-00613	Non-Cap Equip-Cross Roads FD			2,836.00	
258749	10/05/2017	85265 CUMMINS INC	Check	No		288.38
	010-001-00040-71725	Vehicle Inventory			216.77	
	010-001-00040-71725	Vehicle Inventory			71.61	
258750	10/05/2017	80037 DANIEL ELLEDGE	Check	No		18.00
	010-080-00805-00204	CS South Cove Park			18.00	
258751	10/05/2017	80774 DAVIS AND FLOYD, INC	Check	No		29,858.91
	315-707-30025-90110	Professional-Blue Ridge Elec			2,341.98	
	320-601-30885-00000	Maintenance/Repair Bridge/Culvert			7,360.00	
	013-601-30025-36949	Professional-C-Fund C PCN P036949			20,156.93	
258752	10/05/2017	41075 DAVIS, KEVIN	Check	No		92.00
	010-101-40065-00004	Clothing/Uniforms			92.00	
258753	10/05/2017	9458 DEPARTMENT OF ADMINISTRATION	Check	No		112.00
	010-104-30056-00000	Data Processing Communications			112.00	
258754	10/05/2017	82996 DICKSON, JASON	Check	No		92.00
	010-101-40065-00004	Clothing/Uniforms			92.00	
258755	10/05/2017	4330 DISCOVER UPCOUNTRY CAROLINA ASSOCIATION	Check	No		5,000.00
	235-200-90093-00000	LAT -Grants to Agencies			5,000.00	
258756	10/05/2017	4335 DIVE TEAM	Check	No		7,500.00
	020-107-60083-00000	Grant to Independent Agencies			7,500.00	
					0.00	
258757	10/05/2017	80037 DONALD BROWN	Check	No		50.00
	010-080-00805-00204	CS South Cove Park			50.00	
					0.00	
258758	10/05/2017	4020 DUKE ENERGY CAROLINAS LLC	Check	No		53,498.25
	010-204-34043-00000	Electricity			422.63	
	010-204-34043-00000	Electricity			197.66	
	010-204-34043-00000	Electricity			175.42	
	010-204-34043-00000	Electricity			227.58	
	010-204-34043-00000	Electricity			150.80	
	010-204-34043-00000	Electricity			285.18	
	010-204-34043-00000	Electricity			289.81	
	010-204-34043-00000	Electricity			314.97	
	010-204-34043-00000	Electricity			134.78	
	010-204-34043-00000	Electricity			312.32	
	010-204-34043-00000	Electricity			697.51	
	010-204-34043-00000	Electricity			2,273.13	
	010-204-34043-00000	Electricity			68.84	
	010-509-34043-00000	Electricity			285.84	
	010-714-34043-00729	Electricity Brown Building			126.37	
	010-714-34043-00510	Electricity Courthouse (New)			21.89	
	010-714-34043-00409	Electricity-Foothills Alliance			109.99	
	010-106-34043-00000	Electricity			3,567.60	
	010-714-34043-00723	Electricity Pine Street Complex			185.78	
	010-714-34043-00403	Electricity Walhall Health Depart			1,555.95	
	010-714-34043-00729	Electricity Brown Building			645.09	
	010-106-34043-00000	Electricity			419.71	
	010-714-34043-00402	Electricity DSS Building			4,404.12	
	010-714-34043-00109	Electricity Probation & Parole			500.50	
	010-106-34043-00000	Electricity			37.40	
	010-106-34043-00000	Electricity			8,343.43	
	010-714-34043-00510	Electricity Courthouse (New)			12,733.46	
	010-106-34043-00000	Electricity			8,547.49	
	010-206-34043-00207	Electricity - Walhalla Branch			1,850.69	
	010-107-34043-00000	Electricity			22.20	

	010-714-34043-00510	Electricity Courthouse (New)			8.88	
	010-714-34043-00000	Electricity Building Maint Bldg			26.99	
	010-716-34043-00000	Electricity			441.52	
	010-714-34043-00723	Electricity Pine Street Complex			621.53	
	010-714-34043-00723	Electricity Pine Street Complex			2,650.27	
	010-714-34043-00723	Electricity Pine Street Complex			840.92	
258759	10/05/2017	5455 EASTERN AVIATION FUELS, INC.	Check	No		16,405.50
	010-720-40990-00000	Airport Jet Fuel			16,134.22	
	010-720-30024-00000	Maintenance on Equipment			132.03	
	010-720-30024-00000	Maintenance on Equipment			139.25	
258760	10/05/2017	5060 PRO AUTO PARTS	Check	No		168.04
	010-001-00040-71725	Vehicle Inventory			151.29	
	010-001-00040-71725	Vehicle Inventory			16.75	
258761	10/05/2017	5290 ETCO STAFFING SERVICES, INC.	Check	No		528.36
	010-714-30025-00000	Professional			528.36	
258762	10/05/2017	6080 FAIR PLAY FIRE DEPT	Check	No		14,086.00
	020-107-60083-00000	Grant to Independent Agencies			11,250.00	
	020-107-40031-00608	Non-Capital Equip -Fair Play FD			2,836.00	
					0.00	
258763	10/05/2017	6240 FLEETCOR TECHNOLOGIES	Check	No		11,872.91
	010-001-00020-71110	Accounts Rec Senior Solutions			1,157.89	
	010-101-81101-00000	Gasoline Sheriff			4,651.74	
	010-103-81103-00000	Gasoline Coroner			57.67	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			607.09	
	010-110-81110-00000	Gasoline Animal Control			286.80	
	010-202-81202-00000	Gasoline PRT			392.96	
	010-206-81206-00000	Gasoline Library			33.67	
	010-301-81301-00000	Gasoline Assessor			91.15	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			176.10	
	010-601-81601-00000	Gasoline Road Department			347.98	
	010-702-81702-00000	Gasoline-Community Dev .			73.30	
	010-711-81711-00000	Gasoline Information Tech			41.68	
	010-714-81714-00000	Gasoline Public Buildings			314.70	
	010-718-81718-00000	Gasoline Solid Waste Department			34.09	
	010-720-81720-00000	Gasoline Airport			23.22	
	010-721-81721-00000	Gasoline Vehicle Maintenance			140.05	
	010-509-81509-00000	Gasoline Magistrate			27.94	
	010-502-81502-00000	Gasoline Probate Court			34.83	
	010-101-82101-00000	Diesel Sheriff			23.44	
	010-107-82107-00000	Diesel Emergency Services			194.94	
	010-202-82202-00000	Diesel PRT			22.86	
	010-206-82206-00000	Diesel Library			79.50	
	010-601-82601-00000	Diesel Road Department			1,912.66	
	010-718-82718-00000	Diesel Solid Waste Department			923.70	
	010-720-82720-00000	Diesel Airport			81.99	
	017-719-81719-00000	Rock Quarry Gasoline			140.96	
258764	10/05/2017	84460 FLOYD, TIMOTHY	Check	No		147.00
	010-104-30084-00000	School/Seminar/Training/Mtg			147.00	
258765	10/05/2017	6085 FRIENDSHIP FIRE DEPT	Check	No		14,543.00
	020-107-60083-00000	Grant to Independent Agencies			11,250.00	
	020-107-40031-00612	Non-Cap Equip-Friendship FD			3,293.00	
258766	10/05/2017	84143 GALLOWAY, ASHLEY	Check	No		112.00
	010-104-30084-00000	School/Seminar/Training/Mtg			112.00	
258767	10/05/2017	82756 GEORGIA MOUNTAIN BROCHURE SERVICE	Check	No		2,910.00
	235-200-90093-00000	LAT -Grants to Agencies			2,910.00	
258768	10/05/2017	41255 GIORDANO, CHARLES E.	Check	No		92.00
	010-101-40065-00004	Clothing/Uniforms			92.00	
258769	10/05/2017	36140 HARDEN, LARRY A.	Check	No		125.00
	010-601-40027-00000	Safety Equipment			125.00	
258770	10/05/2017	84000 HARFORD W CAPPS	Check	No		250.22
	010-735-30056-00000	Data Processing			250.22	
258771	10/05/2017	41005 HAWK, GENTRY	Check	No		92.00
	010-101-40065-00004	Clothing/Uniforms			92.00	
258772	10/05/2017	8275 HAZ-MAT TEAM	Check	No		6,043.00
	020-107-60083-00000	Grant to Independent Agencies			4,000.00	
	020-107-40031-00620	Non-Capital Equipment - Haz-Mat			2,043.00	
258773	10/05/2017	85352 HOLLY SPRINGS FIRE DEPT.	Check	No		15,000.00
	020-107-60083-00000	Grant to Independent Agencies			11,250.00	
	020-107-40031-00618	Non-Cap Equip-Holly Springs FD			3,750.00	
258774	10/05/2017	41190 HOLMES, MIKE	Check	No		92.00
	010-101-40065-00004	Clothing/Uniforms			92.00	

	258775	10/05/2017	8685 HUBBARD PAVING & GRADING, INC. 260-601-40032-00000 Operational	Check	No	7,846.08	7,846.08
	258776	10/05/2017	85249 INMATE TRUST FUND ACCOUNT 010-106-30028-00000 State Inmate Stipend 010-106-30028-00000 State Inmate Stipend 010-106-30028-00000 State Inmate Stipend	Check	No	120.00 120.00 120.00	360.00
	258777	10/05/2017	9150 I P C SUPPLY, INC. 010-403-40032-00000 Operation	Check	No	331.14	331.14
	258778	10/05/2017	83115 ISSAQUEENA'S LAST RIDE 235-200-90093-00000 LAT -Grants to Agencies	Check	No	1,710.00	1,710.00
	258779	10/05/2017	10110 JAY'S PRINTING CO. 010-205-40032-00000 Operational 010-720-40032-00000 Operational 010-720-40032-00000 Operational 017-719-40032-00000 Operational 010-203-40032-00000 Operational	Check	No	1,094.98 82.68 91.16 91.16 249.10	1,609.08
**Voided **	258780	10/05/2017	82190 J DAVIS CONSTRUCTION INC. <i>Void Date:</i> 10/16/2017 020-107-50850-00092 Cap Buildings-Village Creek Sub-Sta	Check	No	108,970.25	0.00
	258781	10/05/2017	84165 JOHNSON, JOHN PAUL 010-601-40027-00000 Safety Equipment	Check	No	125.00	125.00
	258782	10/05/2017	11035 KEOWEE EBENEZER FIRE DEPT 020-107-60083-00000 Grant to Independent Agencies 020-107-40031-00611 Non-Cap Equip-Keowee Ebenezer FD	Check	No	11,250.00 2,988.52	14,238.52
	258783	10/05/2017	11525 KEOWEE FIRE DEPARTMENT 020-107-60083-00000 Grant to Independent Agencies 020-107-40031-00617 Non-Cap Equip-Keowee FD	Check	No	11,250.00 3,750.00	15,000.00
	258784	10/05/2017	84045 KEOWEE RESCUE SQUAD (22) 020-107-60083-00000 Grant to Independent Agencies	Check	No	7,500.00	7,500.00
	258785	10/05/2017	33055 KERR, CHARLIE 017-719-30084-00000 School/Seminar/Training/Mtg	Check	No	175.00	175.00
	258786	10/05/2017	84570 KILPATRICK, JASON 010-101-40065-00004 Clothing/Uniforms	Check	No	92.00	92.00
	258787	10/05/2017	11055 KING ASPHALT, INC. 260-601-40032-00000 Operational	Check	No	536.06	536.06
	258788	10/05/2017	83647 LASER PRINT PLUS, INC. 010-302-40032-00000 Operational	Check	No	485.84	485.84
	258789	10/05/2017	85236 LEGALSHIELD 010-001-00090-73938 Individual Legal Protection 010-001-00090-73939 Family Legal Protection 010-001-00090-73940 Individual ID Protection Liability	Check	No	84.75 132.65 8.95	226.35
	258790	10/05/2017	12000 LINDSAY OIL CO 017-001-00040-71719 Rock Quarry Off Road Diesel 017-001-00040-71719 Rock Quarry Off Road Diesel	Check	No	3,850.49 3,545.79	7,396.28
	258791	10/05/2017	82378 LONG, BRANDON 010-101-40065-00004 Clothing/Uniforms	Check	No	92.00	92.00
	258792	10/05/2017	12065 LONG CREEK FIRE DEPT 020-107-60083-00000 Grant to Independent Agencies 020-107-40031-00609 Non-Cap Equip-Long Creek FD	Check	No	11,250.00 3,750.00	15,000.00
	258793	10/05/2017	12010 LUNNEY MUSEUM 235-200-90093-00000 LAT -Grants to Agencies	Check	No	2,000.00	2,000.00
	258794	10/05/2017	41200 LYLES, JAMES MARK 010-101-40065-00004 Clothing/Uniforms	Check	No	92.00	92.00
	258795	10/05/2017	83864 MARTHA'S MARKETPLACE CAFE 010-501-30026-00000 Court Expense	Check	No	19.39	19.39
	258796	10/05/2017	9424 MCCARTHY TIRE SERVICE OF GA & SC INC 017-719-80719-00000 Rock Quarry Vehicle Maintenance	Check	No	10,000.00	10,000.00
	258797	10/05/2017	41225 MCGOWAN, MICHAEL G. 010-101-40065-00004 Clothing/Uniforms	Check	No	37.00	37.00
	258798	10/05/2017	82885 MCKEE, NINA M 010-101-40065-00004 Clothing/Uniforms	Check	No	92.00	92.00
	258799	10/05/2017	82031 MCMAHAN, DAVID 010-101-40065-00004 Clothing/Uniforms	Check	No	92.00	92.00
	258800	10/05/2017	82918 MCNAIR LAW FIRM 010-741-30025-00000 Professional Legal Counsel	Check	No	8,288.46	8,288.46
	258801	10/05/2017	84820 MIDWEST TAPE, LLC 010-206-40101-00000 Books 010-206-40101-00000 Books	Check	No	39.99 44.99	193.93

	240-206-40113-00255	Audio Visual				39.98	
	240-206-40113-00255	Audio Visual				68.97	
258802	10/05/2017	13100 MILEY & MACAULAY, BLDG. FUND	Check	No			950.00
		010-706-30071-00000 Rent				950.00	
258803	10/05/2017	41040 MORGAN, RHONDA	Check	No			92.00
		010-101-40065-00004 Clothing/Uniforms				92.00	
258804	10/05/2017	13190 MOUNTAIN REST FIRE DEPARTMENT	Check	No			15,000.00
		020-107-60083-00000 Grant to Independent Agencies				11,250.00	
		020-107-40031-00604 Non-Cap Equip -Mountain Rest FD				3,750.00	
258805	10/05/2017	13210 MOUNTAIN REST RESCUE SQUAD	Check	No			7,500.00
		020-107-60083-00000 Grant to Independent Agencies				7,500.00	
258806	10/05/2017	85215 MURPHY, JUSTIN	Check	No			92.00
		010-101-40065-00004 Clothing/Uniforms				92.00	
258807	10/05/2017	84729 MUSEUM OF THE CHEROKEE IN SOUTH CAROLINA	Check	No			5,204.37
		013-201-60907-92210 Cherokee Museum Pass-thru State				5,204.37	
258808	10/05/2017	82210 NOWELL, GREGORIE W	Check	No			50.00
		010-306-40032-00000 Operational				50.00	
258809	10/05/2017	15165 OAKWAY FIRE DEPT.	Check	No			14,086.00
		020-107-60083-00000 Grant to Independent Agencies				11,250.00	
		020-107-40031-00601 Non-Cap Equip -Oakway FD				2,836.00	
258810	10/05/2017	15240 OAKWAY RESCUE SQUAD	Check	No			7,500.00
		020-107-60083-00000 Grant to Independent Agencies				7,500.00	
258811	10/05/2017	81459 OCONEE CONSERVATORY OF FINE ARTS	Check	No			1,500.00
		235-200-90093-00000 LAT -Grants to Agencies				1,500.00	
258812	10/05/2017	81137 OCONEE HERITAGE CENTER	Check	No			8,500.00
		235-200-90093-00000 LAT -Grants to Agencies				8,500.00	
258813	10/05/2017	83920 OPUS TRUST	Check	No			500.00
		235-200-90093-00000 LAT -Grants to Agencies				500.00	
258814	10/05/2017	15015 OCONEE PUBLISHING INC.	Check	No			3,462.03
		010-717-30068-00000 Advertising				1,750.00	
		010-717-30068-00000 Advertising				1,000.00	
		010-306-30068-00000 Advertising				212.03	
		010-717-30068-00000 Advertising				500.00	
258815	10/05/2017	84321 OCONEE SOIL AND WATER CONSERVATION DISTR	Check	No			1,000.00
		010-717-30080-00000 Dues Organizations				1,000.00	
258816	10/05/2017	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	
258817	10/05/2017	82733 OWENS, BARRY	Check	No			92.00
		010-101-40065-00004 Clothing/Uniforms				92.00	
258818	10/05/2017	80037 PERRY ELLIS	Check	No			100.00
		010-080-00805-00204 CS South Cove Park				100.00	
258819	10/05/2017	84696 PHILLIPS STAFFING	Check	No			2,321.26
		010-205-30025-00000 PROFESSIONAL				818.55	
		010-205-30025-00000 PROFESSIONAL				684.91	
		010-205-30025-00000 PROFESSIONAL				817.80	
258820	10/05/2017	16140 PICKETT POST-CAMP OAK F D	Check	No			14,543.00
		020-107-60083-00000 Grant to Independent Agencies				11,250.00	
		020-107-40031-00614 Non-Cap Equip-Pickett Post FD				3,293.00	
258821	10/05/2017	84680 PLANNED ADMINISTRATORS INC	Check	No			106,355.79
		010-001-00090-73928 PAI Health Plan Withholding				91,884.63	
		010-001-00090-73932 Sun Life Supplemental Life				8,638.86	
		010-001-00090-73931 SunLife Short Term Disability				5,832.30	
258822	10/05/2017	85306 RCI OF SC INC	Check	No			6,043.25
		010-702-30025-00000 Professional				6,043.25	
258823	10/05/2017	41045 REED, WILLIAM G.	Check	No			92.00
		010-101-40065-00004 Clothing/Uniforms				92.00	
258824	10/05/2017	84574 RICE, TIM	Check	No			92.00
		010-101-40065-00004 Clothing/Uniforms				17.00	
		013-117-40065-91131 Clothing/Uniforms-FFY18 Child/Elder				67.50	
		010-101-99999-00000 Miscellaneous Grant Match				7.50	
258825	10/05/2017	56035 ROWLAND, THOMAS J	Check	No			62.00
		010-601-30084-00000 School/Seminar/Training/Mtg				62.00	
258826	10/05/2017	82090 ROYAL, SONIA	Check	No			112.00
		010-104-30084-00000 School/Seminar/Training/Mtg				112.00	
258827	10/05/2017	19215 SALEM RESCUE SQUAD	Check	No			7,500.00
		020-107-60083-00000 Grant to Independent Agencies				7,500.00	
258828	10/05/2017	9861 SAMS CLUB DIRECT	Check	No			194.10

	010-204-40832-00000	Concessions				194.10	
258829	10/05/2017	82396 SASKI, MATT	Check	No		92.00	92.00
	010-101-40065-00004	Clothing/Uniforms				92.00	
258830	10/05/2017	19115 SC ASSOC CLERK OF COURTS & REG. OF DEED	Check	No		125.00	125.00
	010-501-40032-00000	Operational				125.00	
258831	10/05/2017	19760 SCATT-DEPT OF REVENUE	Check	No		100.00	100.00
	010-306-30084-00000	School/Seminar/Training/Mtg				100.00	
258832	10/05/2017	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		31,947.75	31,947.75
	010-001-00065-16200	SC Department of Motor Vehicle Fee				31,947.75	
258833	10/05/2017	55015 SCHARICH, JOY	Check	No		35.00	35.00
	010-715-30041-00000	Telecommunications				35.00	
258834	10/05/2017	84845 SCHUTT, STEPHEN	Check	No		120.00	120.00
	010-204-40032-00000	Operational				120.00	
258835	10/05/2017	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No		100.00	100.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397				100.00	
258836	10/05/2017	19785 SENECA RESCUE SQUAD	Check	No		7,500.00	7,500.00
	020-107-60083-00000	Grant to Independent Agencies				7,500.00	
258837	10/05/2017	85346 SHEENA VICTORIA PORTER	Check	No		120.00	120.00
	010-107-30084-00000	School/Seminar/Training/Mtg				120.00	
258838	10/05/2017	84503 SLOAN, RICHARD	Check	No		125.00	125.00
	010-601-40027-00000	Safety Equipment				125.00	
258839	10/05/2017	41120 SMITH, DAVID B.	Check	No		46.00	46.00
	010-101-40065-00004	Clothing/Uniforms				46.00	
258840	10/05/2017	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No		3,214.74	4,358.18
	010-106-30062-00000	Medical				3,214.74	
	010-106-30062-00000	Medical				1,143.44	
258841	10/05/2017	19330 SOUTH UNION FIRE DEPT.	Check	No		11,250.00	13,629.00
	020-107-60083-00000	Grant to Independent Agencies				11,250.00	
	020-107-40031-00615	Non-Cap Equip-South Union FD				2,379.00	
258842	10/05/2017	19980 SPECIAL RESCUE TEAM	Check	No		7,500.00	7,500.00
	020-107-60083-00000	Grant to Independent Agencies				7,500.00	
258843	10/05/2017	84332 SPIRIT COMMUNICATIONS	Check	No		232.11	232.11
	010-402-30041-00000	Telecommunications				232.11	
258844	10/05/2017	83088 CBS PERSONNEL SERVICES, LLC	Check	No		912.63	8,813.02
	010-203-30025-00000	PROFESSIONAL				912.63	
	010-204-30025-00000	PROFESSIONAL				653.40	
	010-206-30025-00000	Professional				286.00	
	010-206-30025-00000	Professional				477.02	
	260-601-30025-00098	Professional -Road Inventory/Assmt.				555.78	
	260-601-30025-00098	Professional -Road Inventory/Assmt.				555.78	
	260-601-30025-00098	Professional -Road Inventory/Assmt.				626.44	
	010-735-30025-00000	Professional				496.00	
	010-306-30025-00000	Professional				649.44	
	010-718-30025-00000	Professional				358.83	
	010-718-30025-00000	Professional				2,062.50	
	010-720-30025-00000	Professional				589.60	
	010-720-30025-00000	Professional				589.60	
258845	10/05/2017	51065 STARNES, TAMMY M	Check	No		112.00	112.00
	010-104-30084-00000	School/Seminar/Training/Mtg				112.00	
258846	10/05/2017	19079 STEPHEN R. EDWARDS & ASSOCIATES, INC.	Check	No		1,400.00	1,400.00
	013-707-30025-36893	Professional-PCN036893 GCCP Ent Rd				1,400.00	
258847	10/05/2017	13565 STERICYCLE, INC.	Check	No		335.29	335.29
	010-106-34044-00000	Water/Sewer/Garbage				335.29	
258848	10/05/2017	9995 STURGIS WEB SERVICES	Check	No		1,575.00	1,575.00
	010-306-30056-00000	DATA PROCESSING				1,575.00	
258849	10/05/2017	85355 THE FOOTHILLS FARMSTEAD	Check	No		4,000.00	4,000.00
	235-200-90093-00000	LAT -Grants to Agencies				4,000.00	
258850	10/05/2017	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No		7,200.00	7,200.00
	315-707-30025-90110	Professional-Blue Ridge Elec				7,200.00	
258851	10/05/2017	41150 TILSON, TRAVIS	Check	No		92.00	239.00
	010-101-40065-00004	Clothing/Uniforms				92.00	
	010-104-30084-00000	School/Seminar/Training/Mtg				147.00	
258852	10/05/2017	82045 TINSLEY, AMANDA	Check	No		92.00	92.00
	010-101-40065-00004	Clothing/Uniforms				92.00	
258853	10/05/2017	20100 JOYCE TOWE	Check	No		1,575.00	1,575.00
	017-719-30037-00000	Equipment (Leased or Rented)				1,575.00	
258854	10/05/2017	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No		625.00	625.00
	010-601-30025-00000	Professional				625.00	

258855	10/05/2017	9428 TRINITY SERVICES GROUP INC 010-106-40034-00000 Food	Check	No	4,580.66	4,580.66
258856	10/05/2017	80710 UNDERWOOD, JEFF 010-101-40065-00004 Clothing/Uniforms	Check	No	92.00	92.00
258857	10/05/2017	81991 UNIFIRST CORP 017-719-40065-00000 Clothing/Uniforms 010-204-40032-00000 Operational 010-601-40065-00000 Clothing/Uniforms 010-601-40065-00000 Clothing/Uniforms 010-601-40065-00000 Clothing/Uniforms 010-720-40065-00000 Clothing/Uniforms 010-720-40032-00000 Operational 010-720-40065-00000 Clothing/Uniforms 010-720-40032-00000 Operational 010-718-40065-00000 Clothing/Uniforms	Check	No	68.48 46.64 143.15 170.12 143.15 21.26 0.00 0.00 18.55 95.64	706.99
258858	10/05/2017	85295 VAR RESOURCES LLC 010-711-40032-00000 Operational	Check	No	75.00	75.00
258859	10/05/2017	81175 WALHALLA CIVIC AUDITORIUM 235-200-90093-00000 LAT -Grants to Agencies	Check	No	10,000.00	10,000.00
258860	10/05/2017	82098 WALHALLA OKTOBERFEST COMMITTEE 235-200-90093-00000 LAT -Grants to Agencies	Check	No	3,500.00	3,500.00
258861	10/05/2017	18250 WALHALLA RESCUE SQUAD 020-107-60083-00000 Grant to Independent Agencies	Check	No	7,500.00	7,500.00
258862	10/05/2017	82719 WARD, JUSTIN 010-101-40065-00004 Clothing/Uniforms	Check	No	92.00	92.00
258863	10/05/2017	41240 WASHINGTON, KENNETH 010-101-40065-00004 Clothing/Uniforms	Check	No	92.00	92.00
258864	10/05/2017	18255 WESTMINSTER RESCUE SQUAD 020-107-60083-00000 Grant to Independent Agencies	Check	No	7,500.00	7,500.00
258865	10/05/2017	85273 WESTMINSTER MUSIC CENTRE 235-200-90093-00000 LAT -Grants to Agencies	Check	No	4,000.00	4,000.00
258866	10/05/2017	23210 WEST UNION FIRE DEPT. 020-107-60083-00000 Grant to Independent Agencies 020-107-40031-00616 Non-Cap Equip-West Union FD	Check	No	11,250.00 3,750.00	15,000.00
258867	10/05/2017	23890 W G O G 010-717-30068-00000 Advertising	Check	No	200.00	200.00
258868	10/05/2017	82205 WILLIAMS, JOHN 010-101-40065-00004 Clothing/Uniforms	Check	No	92.00	92.00
258869	10/05/2017	81849 WILLIAM TATUM 010-104-30084-00000 School/Seminar/Training/Mtg	Check	No	147.00	147.00
258870	10/05/2017	43065 WILLIS, LISA 010-104-30084-00000 School/Seminar/Training/Mtg	Check	No	112.00	112.00
258871	10/05/2017	81637 WSNW RADIO AM 1150 010-717-30068-00000 Advertising	Check	No	200.00	200.00
258872	10/05/2017	23660 W & W BODY BUILDERS OF COLUMBIA, INC. 010-001-00040-71725 Vehicle Inventory	Check	No	1,779.90	1,779.90
258873	10/05/2017	85002 ZUERCHER TECHNOLOGIES, LLC 225-104-30024-31010 Equipment Maint.-CLEC 225-104-30024-31010 Equipment Maint.-CLEC	Check	No	11,297.48 12,106.26	23,403.74
258874	10/06/2017	80949 BAILEY, SHERRI O 010-501-30026-00000 Court Expense	Check	No	32.12	32.12
258875	10/06/2017	80949 BLACKWELL, MICHAEL H JR 010-501-30026-00000 Court Expense	Check	No	32.12	32.12
258876	10/06/2017	80949 BRUNETT, JOHN A 010-501-30026-00000 Court Expense	Check	No	24.63	24.63
258877	10/06/2017	80949 BRYANT, JAMES W 010-501-30026-00000 Court Expense	Check	No	72.84	72.84
258878	10/06/2017	80949 BURNS, MARILYN E 010-501-30026-00000 Court Expense	Check	No	115.64	115.64
258879	10/06/2017	80949 CAMPBELL, CHAD D 010-501-30026-00000 Court Expense	Check	No	26.77	26.77
258880	10/06/2017	80949 CHAPMAN, CLETUS T 010-501-30026-00000 Court Expense	Check	No	24.63	24.63
258881	10/06/2017	80949 CHAPMAN, JESSICA A 010-501-30026-00000 Court Expense	Check	No	19.28	19.28
258882	10/06/2017	80949 CRANE, TAMMY L 010-501-30026-00000 Court Expense	Check	No	17.14	17.14

258883	10/06/2017	80949 DESMARAIS, JUANITA M	Check	No	24.63	24.63
	010-501-30026-00000	Court Expense				
258884	10/06/2017	80949 DILLARD, BARBARA L	Check	No	25.70	25.70
	010-501-30026-00000	Court Expense				
258885	10/06/2017	80949 DILLARD, BARBARA T	Check	No	28.91	28.91
	010-501-30026-00000	Court Expense				
258886	10/06/2017	80949 ELLSWORTH, IRELAND D	Check	No	124.20	124.20
	010-501-30026-00000	Court Expense				
258887	10/06/2017	80949 ENFINGER, MARK E	Check	No	29.98	29.98
	010-501-30026-00000	Court Expense				
258888	10/06/2017	80949 FOREMAN, AMY H	Check	No	29.98	29.98
	010-501-30026-00000	Court Expense				
258889	10/06/2017	80949 HAGOOD, COURTNEY R	Check	No	27.84	27.84
	010-501-30026-00000	Court Expense				
258890	10/06/2017	80949 HART, STEPHEN A	Check	No	25.70	25.70
	010-501-30026-00000	Court Expense				
258891	10/06/2017	80949 HENTHORN, CHARLES O III	Check	No	77.12	77.12
	010-501-30026-00000	Court Expense				
258892	10/06/2017	80949 HOLBROOKS, TIMOTHY R	Check	No	107.08	107.08
	010-501-30026-00000	Court Expense				
258893	10/06/2017	80949 HOLDEN, ELEANOR R	Check	No	85.68	85.68
	010-501-30026-00000	Court Expense				
258894	10/06/2017	80949 HOLLAND, KAYLA M	Check	No	28.91	28.91
	010-501-30026-00000	Court Expense				
258895	10/06/2017	80949 HURLEY, FREDDIE K	Check	No	111.36	111.36
	010-501-30026-00000	Court Expense				
258896	10/06/2017	80949 ISELI, MARK D	Check	No	17.14	17.14
	010-501-30026-00000	Court Expense				
258897	10/06/2017	80949 LESLIE, MICHELE M	Check	No	29.98	29.98
	010-501-30026-00000	Court Expense				
258898	10/06/2017	80949 LIONE, DANIEL K	Check	No	26.77	26.77
	010-501-30026-00000	Court Expense				
258899	10/06/2017	80949 LOPEZ, JACOBO	Check	No	17.14	17.14
	010-501-30026-00000	Court Expense				
258900	10/06/2017	80949 LOWERY, ASHLEY R	Check	No	35.33	35.33
	010-501-30026-00000	Court Expense				
258901	10/06/2017	80949 MALPASS, DANNIE G	Check	No	21.42	21.42
	010-501-30026-00000	Court Expense				
258902	10/06/2017	80949 MARTIN, LUANNE H	Check	No	29.98	29.98
	010-501-30026-00000	Court Expense				
258903	10/06/2017	80949 MASSI, DEREK R	Check	No	23.56	23.56
	010-501-30026-00000	Court Expense				
258904	10/06/2017	80949 MAYES, BRIANNA C	Check	No	23.56	23.56
	010-501-30026-00000	Court Expense				
258905	10/06/2017	80949 MCCORMICK, HOPE N	Check	No	24.63	24.63
	010-501-30026-00000	Court Expense				
258906	10/06/2017	80949 MCCURLEY, LINDA G	Check	No	25.70	25.70
	010-501-30026-00000	Court Expense				
258907	10/06/2017	80949 MEDLIN, REGINA R	Check	No	23.56	23.56
	010-501-30026-00000	Court Expense				
258908	10/06/2017	80949 MEYER, DEBRA A	Check	No	35.33	35.33
	010-501-30026-00000	Court Expense				
258909	10/06/2017	80949 MIDDLETON, BRITTON M	Check	No	24.63	24.63
	010-501-30026-00000	Court Expense				
258910	10/06/2017	80949 MOORE, JEFFREY L	Check	No	29.98	29.98
	010-501-30026-00000	Court Expense				
258911	10/06/2017	80949 MORRIS, SCOTT A	Check	No	85.68	85.68
	010-501-30026-00000	Court Expense				
258912	10/06/2017	80949 ORR, PATRICK T	Check	No	102.80	102.80
	010-501-30026-00000	Court Expense				
258913	10/06/2017	80949 PETREE, EARL W III	Check	No	145.60	145.60
	010-501-30026-00000	Court Expense				
258914	10/06/2017	80949 RAMEY, MEGAN L	Check	No	23.56	23.56
	010-501-30026-00000	Court Expense				
258915	10/06/2017	80949 ROGERS, WILLIAM E	Check	No	81.40	81.40
	010-501-30026-00000	Court Expense				

258916	10/06/2017	80949 RUST, NANCY K 010-501-30026-00000 Court Expense	Check	No	17.14	17.14
258917	10/06/2017	80949 SHAYNE, LESLIE J 010-501-30026-00000 Court Expense	Check	No	18.21	18.21
258918	10/06/2017	80949 SPEARMAN, DAVID W 010-501-30026-00000 Court Expense	Check	No	28.91	28.91
258919	10/06/2017	80949 STARGEL, NICOLAS D 010-501-30026-00000 Court Expense	Check	No	36.40	36.40
258920	10/06/2017	80949 STIDHAM, FITZHUGH L 010-501-30026-00000 Court Expense	Check	No	27.84	27.84
258921	10/06/2017	80949 SULEMAN, SADHIA 010-501-30026-00000 Court Expense	Check	No	27.84	27.84
258922	10/06/2017	80949 TURNER, TRACY D 010-501-30026-00000 Court Expense	Check	No	38.56	38.56
258923	10/06/2017	80949 VINSON, NATHAN L 010-501-30026-00000 Court Expense	Check	No	24.63	24.63
258924	10/06/2017	80949 WALD, MICHAEL E 010-501-30026-00000 Court Expense	Check	No	29.98	29.98
258925	10/06/2017	80949 WALTERS, PHYLLIS E 010-501-30026-00000 Court Expense	Check	No	32.12	32.12
258926	10/06/2017	80949 WEIER, JOSEPH P 010-501-30026-00000 Court Expense	Check	No	38.54	38.54
258927	10/06/2017	80949 WHITE, TRACY C 010-501-30026-00000 Court Expense	Check	No	29.98	29.98
258928	10/06/2017	80949 WILMARTH, CANDACE M 010-501-30026-00000 Court Expense	Check	No	107.08	107.08
258929	10/06/2017	80949 YODER, PAULA A 010-501-30026-00000 Court Expense	Check	No	137.04	137.04
258930	10/12/2017	81836 AFLAC INSURANCE 010-001-00090-73921 AFLAC Cancer Policy 010-001-00090-73919 AFLAC Accident	Check	No	8,647.48 5,233.92	13,881.40
258931	10/12/2017	85363 AIRBOSS, INC 010-720-30025-00000 Professional	Check	No	11,000.00	11,000.00
258932	10/12/2017	80949 ALEXANDER, MONICA 010-501-30026-00000 Court Expense	Check	No	16.07	16.07
258933	10/12/2017	80570 AMERICAN LEGION POST 124 010-404-40032-00000 Operational	Check	No	95.00	95.00
258934	10/12/2017	85341 ASSUREHIRE, INC 010-710-30025-00000 Professional	Check	No	287.95	287.95
258935	10/12/2017	50025 BELLOTTE, CONNIE 010-306-40032-00000 Operational	Check	No	25.09	25.09
258936	10/12/2017	80949 BISCHOF, SILISSA 010-501-30026-00000 Court Expense	Check	No	31.05	31.05
258937	10/12/2017	80704 BROCK, AMANDA 010-709-30041-00000 Telecommunications	Check	No	60.00	60.00
258938	10/12/2017	80949 CHAPMAN, KAREN L 010-501-30026-00000 Court Expense	Check	No	27.84	27.84
258939	10/12/2017	3230 CINTAS CORPORATION #216 010-721-40065-00000 Clothing/Uniforms	Check	No	57.49	57.49
258940	10/12/2017	81015 CISSY M TERRY 010-001-00020-71428 Tax Collector Reserve Account	Check	No	20.00	20.00
258941	10/12/2017	80780 CITY OF WESTMINSTER 010-001-00060-73316 Due to Westminster Municipal	Check	No	2,488.10	2,488.10
258942	10/12/2017	3010 COTT SYSTEMS, INC. 010-735-40032-00000 Operational	Check	No	167.47	167.47
258943	10/12/2017	82336 DAIKIN APPLIED 010-714-33022-00510 Bldg Maint Courthouse (New)	Check	No	3,749.55	3,749.55
258944	10/12/2017	80037 DAVID MELTON 010-080-00805-00205 CS Chau Ram Park	Check	No	25.00	25.00
258945	10/12/2017	9458 DEPARTMENT OF ADMINISTRATION 010-721-40031-00000 Non-Capital Equipment	Check	No	100.00	100.00
258946	10/12/2017	9508 DERIDDER, SHARON 010-709-30041-00000 Telecommunications	Check	No	60.00 0.00	60.00
258947	10/12/2017	4020 DUKE ENERGY CAROLINAS LLC 020-107-34043-00000 Electricity	Check	No	33.50	2,724.23

	010-718-34043-00000	Electricity				175.41	
	010-204-34043-00000	Electricity				49.64	
	010-204-34043-00000	Electricity				14.23	
	010-204-34043-00000	Electricity				16.84	
	010-204-34043-00000	Electricity				55.49	
	010-204-34043-00000	Electricity				130.98	
	010-204-34043-00000	Electricity				130.84	
	010-203-34043-00000	Electricity				169.46	
	010-203-34043-00000	Electricity				14.29	
	010-203-34043-00000	Electricity				316.56	
	010-203-34043-00000	Electricity				308.78	
	010-203-34043-00000	Electricity				135.11	
	010-203-34043-00000	Electricity				60.85	
	010-203-34043-00000	Electricity				173.97	
	010-203-34043-00000	Electricity				93.86	
	010-203-34043-00000	Electricity				106.84	
	010-203-34043-00000	Electricity				37.99	
	010-203-34043-00000	Electricity				35.83	
	010-203-34043-00000	Electricity				129.00	
	010-203-34043-00000	Electricity				150.66	
	010-203-34043-00000	Electricity				11.15	
	010-203-34043-00000	Electricity				266.38	
	010-203-34043-00000	Electricity				106.57	
258948	10/12/2017	9989 ELITE BLASTING SERVICES, LLC	Check	No			20,020.00
	017-719-30039-00000	Blasting - Professional Service				20,020.00	
258949	10/12/2017	5290 ETCO STAFFING SERVICES, INC.	Check	No			528.36
	010-714-30025-00000	Professional				528.36	
258950	10/12/2017	6225 FAIROAK YOUTH CENTER	Check	No			3,500.00
	010-202-30905-00000	Recreation - District 5				3,500.00	
						0.00	
258951	10/12/2017	6240 FLEETCOR TECHNOLOGIES	Check	No			13,080.02
	010-001-00020-71110	Accounts Rec Senior Solutions				1,139.67	
	010-101-81101-00000	Gasoline Sheriff				4,932.10	
	010-103-81103-00000	Gasoline Coroner				76.02	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				734.59	
	010-110-81110-00000	Gasoline Animal Control				220.52	
	010-202-81202-00000	Gasoline PRT				232.72	
	010-206-81206-00000	Gasoline Library				57.47	
	010-301-81301-00000	Gasoline Assessor				52.23	
	010-306-81306-00000	Gasoline Treasurer				29.40	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				108.25	
	010-601-81601-00000	Gasoline Road Department				442.35	
	010-702-81702-00000	Gasoline-Community Dev .				158.60	
	010-707-81707-00000	Gasoline Econ Development				69.64	
	010-708-81708-00000	Gasoline Finance				35.97	
	010-711-81711-00000	Gasoline Information Tech				42.98	
	010-717-81717-00000	Gasoline Administrator				234.65	
	010-718-81718-00000	Gasoline Solid Waste Department				158.39	
	010-721-81721-00000	Gasoline Vehicle Maintenance				306.48	
	010-509-81509-00000	Gasoline Magistrate				54.08	
	010-107-82107-00000	Diesel Emergency Services				82.79	
	010-206-82206-00000	Diesel Library				87.04	
	010-601-82601-00000	Diesel Road Department				2,537.48	
	010-718-82718-00000	Diesel Solid Waste Department				1,100.16	
	010-720-82720-00000	Diesel Airport				85.00	
	017-719-81719-00000	Rock Quarry Gasoline				101.44	
258952	10/12/2017	80949 FLETCHER, STEVEN	Check	No			20.35
	010-501-30026-00000	Court Expense				20.35	
258953	10/12/2017	6040 FORMS & SUPPLY, INC.	Check	No			3.37
	010-403-40032-00000	Operation				3.37	
258954	10/12/2017	80949 FRADY, PRESTON F	Check	No			33.19
	010-501-30026-00000	Court Expense				33.19	
258955	10/12/2017	6350 FRIENDS OF THE LIBRARY	Check	No			80.00
	013-206-40101-92013	Books-LJ Chastain Library Donation				80.00	
258956	10/12/2017	85359 GARY BRADSHAW	Check	No			100.00
	017-080-00805-15401	Outside Sales				100.00	
258957	10/12/2017	80949 GIFFORD, RICHARD	Check	No			23.56
	010-501-30026-00000	Court Expense				23.56	
258958	10/12/2017	80949 GILBERT, ANTONIO	Check	No			27.84
	010-501-30026-00000	Court Expense				27.84	
258959	10/12/2017	85262 GILL DRILLING SERVICES, INC	Check	No			6,550.89
	020-107-50850-00091	Capital Buildings-Whetstone Sub-Sta				6,550.89	

258960	10/12/2017	85362 GREENWOOD COUNTY 010-103-30084-00000 School/Seminar/Training/Mtg	Check	No	50.00	50.00
258961	10/12/2017	8350 HELPING HANDS OF CLEMSON, INC 010-705-95100-20239 Helping Hands (Contract)	Check	No	8,750.00	8,750.00
258962	10/12/2017	8685 HUBBARD PAVING & GRADING, INC. 260-601-40032-00000 Operational	Check	No	65.17	65.17
258963	10/12/2017	81662 INMARSAT 010-107-30041-00000 Telephone	Check	No	71.01	71.01
258964	10/12/2017	80949 JACOBS, JAMES R 010-501-30026-00000 Court Expense	Check	No	27.84	27.84
258965	10/12/2017	80097 JEFF SOOWAL 010-080-00805-10340 MO Miscellaneous Income	Check	No	1,281.00	1,281.00
258966	10/12/2017	80100 JOHNS, KENNETH E., JR. 010-502-30084-00000 School/Seminar/Training/Mtg	Check	No	105.00	105.00
258967	10/12/2017	80153 KEOWEE COURIER 010-501-40032-00000 Operational	Check	No	20.00	20.00
258968	10/12/2017	80949 KING, SUE C 010-501-30026-00000 Court Expense	Check	No	29.98	29.98
258969	10/12/2017	85318 LANDVISION TITLES INC. 010-305-30025-60305 Professional-Tax Sale	Check	No	22,500.00	22,500.00
258970	10/12/2017	83647 LASER PRINT PLUS, INC. 010-306-40032-00000 Operational 010-306-40033-00000 Postage 010-302-40032-00000 Operational	Check	No	17.70 0.00 8,647.17	8,664.87
258971	10/12/2017	85239 LEGALSHIELD 010-709-30025-20131 Professional-Bank Fees, Etc PR Prob	Check	No	3,046.00	3,046.00
258972	10/12/2017	85248 LIBERTY TIRE SERVICES LLC 010-718-60008-00000 Impact Fees for Tires	Check	No	4,072.52	4,072.52
258973	10/12/2017	13005 LINDER INDUSTRIAL MACHINERY COMPANY 017-719-80719-00000 Rock Quarry Vehicle Maintenance 017-719-80719-00000 Rock Quarry Vehicle Maintenance	Check	No	846.40 -693.00	153.40
258974	10/12/2017	12000 LINDSAY OIL CO 010-001-00040-71700 Gasoline Inventory 010-001-00040-71721 Diesel Inventory Off Road	Check	No	0.00 3,744.07	3,744.07
258975	10/12/2017	80949 LUKE, ANTHONY W 010-501-30026-00000 Court Expense	Check	No	16.07	16.07
258976	10/12/2017	80949 MABRY, DONALD L 010-501-30026-00000 Court Expense	Check	No	33.19	33.19
258977	10/12/2017	84811 MAULDIN & JENKINS, LLC 010-704-30025-00001 Professional Auditor	Check	No	15,000.00	15,000.00
258978	10/12/2017	80949 MCCALISTER, MICHAEL 010-501-30026-00000 Court Expense	Check	No	25.70	25.70
258979	10/12/2017	82918 MCNAIR LAW FIRM 010-741-30025-00000 Professional Legal Counsel	Check	No	261.20	261.20
258980	10/12/2017	81959 NEAL, JASON 010-714-40027-00000 Safety Equipment	Check	No	125.00	125.00
258981	10/12/2017	15730 OCONEE COUNTY TREASURER 010-001-00020-71428 Tax Collector Reserve Account	Check	No	177.28	177.28
258982	10/12/2017	81541 OCONEE ECONOMIC ALLIANCE 010-707-95100-20256 Oconee Economic Alliance	Check	No	41,125.00	41,125.00
258983	10/12/2017	15015 OCONEE PUBLISHING INC. 010-717-30068-00000 Advertising	Check	No	1,166.67	1,166.67
258984	10/12/2017	84649 PANTAGOTIS SIALMAS 010-501-30026-00000 Court Expense	Check	No	10.65	10.65
258985	10/12/2017	84696 PHILLIPS STAFFING 010-205-30025-00000 PROFESSIONAL	Check	No	817.80	817.80
258986	10/12/2017	18510 REGISTER OF DEEDS 010-302-60211-00000 Forfeit Land Commission 010-302-60211-00000 Forfeit Land Commission	Check	No	13.70 13.70	27.40
258987	10/12/2017	56035 ROWLAND, THOMAS J 010-601-30084-00000 School/Seminar/Training/Mtg	Check	No	7.94	7.94
258988	10/12/2017	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS 010-107-50871-00000 Fire Trucks	Check	No	29,947.12	29,947.12
258989	10/12/2017	19430 SC DEPT OF NATURAL RESOURCES 010-001-00250-16700 Wildlife Fines	Check	No	929.85	929.85
258990	10/12/2017	19820 SC DEPT OF REVENUE - DOCUMENT STAMPS	Check	No		150,099.35

	010-001-00060-73326	Due to SCDOR-Documentary Stamps			150,099.35	
258991	10/12/2017	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		24,957.00
	010-001-00065-16200	SC Department of Motor Vehicle Fee			24,957.00	
258992	10/12/2017	55015 SCHARICH, JOY	Check	No		50.00
	010-715-30084-00000	School/Seminar/Training/Mtg			50.00	
258993	10/12/2017	19890 SC RETIREMENT SYSTEM	Check	No		731.00
	010-001-00090-73915	SC Retirment Install			112.97	
	010-001-00090-73915	SC Retirment Install			43.64	
	010-001-00090-73915	SC Retirment Install			43.23	
	010-001-00090-73915	SC Retirment Install			531.16	
258994	10/12/2017	5185 SCSCJA	Check	No		100.00
	010-509-30080-00000	Dues Organizations			100.00	
258995	10/12/2017	19445 SC TRANSPORTATION POLICE	Check	No		200.00
	010-001-00250-16701	Size & Weight			200.00	
258996	10/12/2017	80949 SMITH, JOSH D	Check	No		26.77
	010-501-30026-00000	Court Expense			26.77	
258997	10/12/2017	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No		22,017.89
	010-106-30062-00000	Medical			22,017.89	
					0.00	
258998	10/12/2017	83088 CBS PERSONNEL SERVICES, LLC	Check	No		11,882.62
	010-718-30025-00000	Professional			478.44	
	010-718-30025-00000	Professional			2,392.50	
	010-720-30025-00000	Professional			589.60	
	010-306-30025-00000	Professional			27.09	
	010-306-30025-00000	Professional			73.53	
	010-306-30025-00000	Professional			56.76	
	010-306-30025-00000	Professional			37.41	
	010-306-30025-00000	Professional			813.38	
	010-714-30025-00000	Professional			452.40	
	010-206-30025-00000	Professional			1,162.89	
	010-206-30025-00000	Professional			234.00	
	010-204-30025-00000	PROFESSIONAL			738.10	
	010-203-30025-00000	PROFESSIONAL			855.26	
	010-735-30025-00000	Professional			678.13	
	010-718-30025-00000	Professional			2,557.50	
	010-718-30025-00000	Professional			358.83	
	260-601-30025-00098	Professional -Road Inventory/Assmt.			376.80	
258999	10/12/2017	19079 STEPHEN R. EDWARDS & ASSOCIATES, INC.	Check	No		490.00
	020-107-50850-00092	Cap Buildings-Village Creek Sub-Sta			490.00	
259000	10/12/2017	85255 TERRI H HARBIN	Check	No		320.00
	010-103-30025-00000	Professional			320.00	
259001	10/12/2017	85356 MARCUS RICHARD CHURCH	Check	No		230.00
	010-001-00040-71725	Vehicle Inventory			130.00	
	010-001-00040-71725	Vehicle Inventory			100.00	
259002	10/12/2017	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No		128.91
	010-709-30041-00000	Telecommunications			6.89	
	010-709-30041-00000	Telecommunications			15.93	
	010-709-30041-00000	Telecommunications			6.89	
	010-709-30041-00000	Telecommunications			8.80	
	010-107-30041-00000	Telephone			37.64	
	010-107-30041-00000	Telephone			52.76	
259003	10/12/2017	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No		518.43
	010-001-00260-16800	Town Portion of Fines			518.43	
259004	10/12/2017	9428 TRINITY SERVICES GROUP INC	Check	No		4,622.63
	010-106-40034-00000	Food			4,622.63	
259005	10/12/2017	81991 UNIFIRST CORP	Check	No		770.68
	017-719-40065-00000	Clothing/Uniforms			81.03	
	010-720-40065-00000	Clothing/Uniforms			21.26	
	010-720-40032-00000	Operational			0.00	
	010-718-40065-00000	Clothing/Uniforms			95.64	
	010-718-40065-00000	Clothing/Uniforms			95.64	
	010-204-40032-00000	Operational			333.96	
	010-601-40065-00000	Clothing/Uniforms			143.15	
259006	10/12/2017	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		154.54
	010-001-00090-73918	United Way Employee Contributions			154.54	
259007	10/12/2017	80098 WALD, SHEILA	Check	No		60.00
	010-710-30041-00000	Telecommunications			60.00	
					0.00	
259008	10/12/2017	23185 WEST PAYMENT CENTER	Check	No		497.24
	010-741-40032-00000	Operational			497.24	

					0.00	
259009	10/12/2017	23890 W G O G	Check	No		300.00
		010-717-30068-00000 Advertising			300.00	
					0.00	
259010	10/12/2017	84144 WINDSTREAM CORPORATION	Check	No		137.61
		010-711-30041-00000 Telecommunications			137.61	
					0.00	
259011	10/12/2017	81637 WSNW RADIO AM 1150	Check	No		1,200.00
		010-717-30068-00000 Advertising			600.00	
		010-717-30068-00000 Advertising			600.00	
					0.00	
259012	10/12/2017	24010 XEROX CORPORATION	Check	No		6,665.67
		010-708-30059-00000 Copier Click Charges			138.83	
		010-708-30059-00000 Copier Click Charges			297.40	
		010-302-30059-00000 Copier Click Charges			92.18	
		010-110-30059-00000 Copier Click Charges			8.77	
		010-735-30059-00000 Copier Click Charges			251.04	
		010-735-30059-00000 Copier Click Charges			82.82	
		010-735-30059-00000 Copier Click Charges			323.50	
		010-502-30059-00000 Copier Click Charges			76.09	
		010-502-30059-00000 Copier Click Charges			201.88	
		010-107-30059-00000 Copier Click Charges			30.15	
		010-107-30059-00000 Copier Click Charges			128.04	
		010-107-30059-00000 Copier Click Charges			55.07	
		010-509-30059-00000 Copier Click Charges			115.74	
		010-509-30059-00000 Copier Click Charges			128.29	
		010-707-30059-00000 Copier Click Charges			156.15	
		010-721-30059-00000 Copier Click Charges			23.26	
		010-721-30059-00000 Copier Click Charges			76.68	
		010-305-30059-00000 Copier Click Charges			192.43	
		010-305-30059-00000 Copier Click Charges			152.25	
		010-206-30059-00000 Copier Click Charges			13.45	
		010-206-30059-00000 Copier Click Charges			26.35	
		010-704-30059-00000 Copier Click Charges			217.60	
		010-710-30059-00000 Copier Click Charges			137.59	
		010-710-30059-00000 Copier Click Charges			46.35	
		010-702-30059-00000 Copier Click Charges			106.87	
		010-702-30059-00000 Copier Click Charges			76.29	
		010-702-30059-00000 Copier Click Charges			24.87	
		010-206-30059-00000 Copier Click Charges			66.60	
		010-206-30059-00000 Copier Click Charges			100.57	
		010-206-30059-00000 Copier Click Charges			56.32	
		010-206-30059-00000 Copier Click Charges			26.58	
		010-206-30059-00000 Copier Click Charges			126.92	
		010-206-30059-00000 Copier Click Charges			110.51	
		010-717-30059-00000 Copier Click Charges			244.40	
		010-302-30059-00000 Copier Click Charges			140.04	
		010-103-30059-00000 Copier Click Charges			64.88	
		010-720-30059-00000 Copier Click Charges			27.77	
		010-107-30059-00000 Copier Click Charges			48.79	
		010-106-30059-00000 Copier Click Charges			11.42	
		010-106-30059-00000 Copier Click Charges			403.01	
		010-106-30059-00000 Copier Click Charges			18.97	
		010-106-30059-00000 Copier Click Charges			99.82	
		010-706-30059-00000 Copier Click Charges			48.59	
		010-509-30059-00000 Copier Click Charges			42.04	
		017-719-30059-00000 Copier Click Charges			59.13	
		010-715-30059-00000 Copier Click Charges			50.92	
		010-713-30059-00000 Copier Click Charges			43.96	
		010-713-30059-00000 Copier Click Charges			42.79	
		010-735-30059-00000 Copier Click Charges			70.55	
		010-206-30059-00000 Copier Click Charges			25.26	
		010-104-30059-00000 Copier Click Charges			228.42	
		010-101-30059-00000 Copier Click Charges			74.13	
		010-711-30059-00000 Copier Click Charges			87.97	
		010-711-30059-00000 Copier Click Charges			5.77	
		010-708-30059-00000 Copier Click Charges			44.26	
		010-708-30059-00000 Copier Click Charges			12.87	
		010-708-30059-00000 Copier Click Charges			181.27	
		010-206-30059-00000 Copier Click Charges			288.42	
		010-107-30059-00000 Copier Click Charges			6.14	
		010-601-30059-00000 Copier Click Charges			176.48	
		010-110-30059-00000 Copier Click Charges			87.93	
		010-206-30059-00000 Copier Click Charges			6.23	
		017-719-30059-00000 Copier Click Charges			41.46	

	010-509-30059-00000	Copier Click Charges			170.72	
	010-718-30059-00000	Copier Click Charges			12.23	
	010-718-30059-00000	Copier Click Charges			72.61	
	010-601-30059-00000	Copier Click Charges			12.15	
	010-601-30059-00000	Copier Click Charges			46.83	
259013	10/12/2017	80949 YOUNG-GREEN, KELLY	Check	No		31.05
	010-501-30026-00000	Court Expense			31.05	
259014	10/19/2017	1140 ANDERSON-OCONEE MENTAL HEALTH CENTER	Check	No		15,000.00
	010-705-95100-20206	AND-OC-PCKNS Mental Health Center			15,000.00	
259015	10/19/2017	85012 AT&T	Check	No		884.40
	010-104-30056-00000	Data Processing Communications			884.40	
259016	10/19/2017	2825 BATTERY SPECIALISTS, INC.	Check	No		697.06
	010-001-00040-71725	Vehicle Inventory			315.67	
	010-001-00040-71725	Vehicle Inventory			381.39	
259017	10/19/2017	2810 B P OIL	Check	No		33.48
	010-101-81101-00000	Gasoline Sheriff			33.48	
259018	10/19/2017	2525 THOMAS SMITH JR	Check	No		2,460.00
	010-718-30024-00000	Maintenance on Equipment			2,460.00	
259019	10/19/2017	7050 CENGAGE LEARNING INC.	Check	No		22.09
	010-206-40101-00000	Books			22.09	
259020	10/19/2017	3230 CINTAS CORPORATION #216	Check	No		57.49
	010-721-40065-00000	Clothing/Uniforms			57.49	
259021	10/19/2017	3010 COTT SYSTEMS, INC.	Check	No		3,257.38
	010-735-30056-00000	Data Processing			3,257.38	
259022	10/19/2017	85001 COUNTY OF GREENVILLE	Check	No		128.43
	010-106-60741-00000	D.J.J. Detention Services			128.43	
259023	10/19/2017	83314 DANA SAFETY SUPPLY, INC.	Check	No		328.60
	010-101-50870-00000	Capital Vehicle			328.60	
259024	10/19/2017	80774 DAVIS AND FLOYD, INC	Check	No		2,440.00
	013-601-30025-36949	Professional-C-Fund C PCN P036949			2,440.00	
259025	10/19/2017	9989 ELITE BLASTING SERVICES, LLC	Check	No		18,700.00
	017-719-30039-00000	Blasting - Professional Service			18,700.00	
259026	10/19/2017	84663 ENCORE TECHNOLOGY GROUP LLC	Check	No		1,552.50
	010-402-40045-00000	Non-Capital IT Eq/Softwr			1,552.50	
259027	10/19/2017	5290 ETCO STAFFING SERVICES, INC.	Check	No		378.42
	010-714-30025-00000	Professional			378.42	
					0.00	
259028	10/19/2017	6240 FLEETCOR TECHNOLOGIES	Check	No		11,987.49
	010-001-00020-71110	Accounts Rec Senior Solutions			1,071.65	
	010-101-81101-00000	Gasoline Sheriff			5,015.68	
	010-103-81103-00000	Gasoline Coroner			103.71	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,022.90	
	010-110-81110-00000	Gasoline Animal Control			220.83	
	010-202-81202-00000	Gasoline PRT			319.75	
	010-206-81206-00000	Gasoline Library			50.19	
	010-301-81301-00000	Gasoline Assessor			68.63	
	010-306-81306-00000	Gasoline Treasurer			28.12	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			122.71	
	010-601-81601-00000	Gasoline Road Department			474.92	
	010-702-81702-00000	Gasoline-Community Dev .			109.10	
	010-714-81714-00000	Gasoline Public Buildings			237.51	
	010-718-81718-00000	Gasoline Solid Waste Department			26.52	
	010-720-81720-00000	Gasoline Airport			20.72	
	010-721-81721-00000	Gasoline Vehicle Maintenance			213.73	
	010-509-81509-00000	Gasoline Magistrate			25.86	
	010-107-82107-00000	Diesel Emergency Services			196.74	
	010-202-82202-00000	Diesel PRT			24.36	
	010-601-82601-00000	Diesel Road Department			1,865.12	
	010-718-82718-00000	Diesel Solid Waste Department			643.87	
	017-719-81719-00000	Rock Quarry Gasoline			51.11	
	017-719-82719-00000	Rock Quarry Diesel			73.76	
259029	10/19/2017	7370 GREENVILLE HEALTH SYSTEM	Check	No		2,832.00
	010-001-00090-73928	PAI Health Plan Withholding			2,832.00	
259030	10/19/2017	83511 GROVE MEDICAL, INC.	Check	No		297.13
	010-403-30062-00000	Medical			222.85	
	010-403-30062-00000	Medical			74.28	
259031	10/19/2017	81015 H & B INVESTORS INC	Check	No		94.06
	010-001-00020-71428	Tax Collector Reserve Account			94.06	
259032	10/19/2017	84000 HARFORD W CAPPS	Check	No		525.85
	010-735-30056-00000	Data Processing			525.85	

259033	10/19/2017	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No		743,924.63
		010-709-30066-00000 INSURANCE/BONDS			713,320.38	
		017-719-30066-00000 P & L Insurance			27,386.75	
		010-709-30066-00000 INSURANCE/BONDS			3,217.50	
259034	10/19/2017	10110 JAY'S PRINTING CO.	Check	No	164.30	164.30
		010-101-40032-00000 Operational				
259035	10/19/2017	82190 J DAVIS CONSTRUCTION INC.	Check	No		20,730.04
		020-107-50850-00092 Cap Buildings-Village Creek Sub-Sta			20,730.04	
259036	10/19/2017	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No	106.37	106.37
		010-509-30026-00000 Court Expense				
259037	10/19/2017	81015 KIDSCARE PEDIATRICS PA	Check	No	6.13	6.13
		010-001-00020-71428 Tax Collector Reserve Account				
259038	10/19/2017	80097 KISKER CONSTRUCTION INC	Check	No	400.00	400.00
		010-080-00805-13700 LP Building Codes				
259039	10/19/2017	1245 LANGUAGE LINE SERVICES	Check	No	50.00	229.70
		225-104-30041-31010 Telecommunication-CLEC			179.70	
		225-104-30041-31010 Telecommunication-CLEC				
259040	10/19/2017	83647 LASER PRINT PLUS, INC.	Check	No	0.00	2,500.00
		010-306-40032-00000 Operational			2,500.00	
		010-306-40033-00000 Postage				
259041	10/19/2017	12000 LINDSAY OIL CO	Check	No	0.00	11,225.34
		010-001-00040-71700 Gasoline Inventory			3,235.70	
		010-001-00040-71721 Diesel Inventory Off Road			3,898.08	
		017-001-00040-71719 Rock Quarry Off Road Diesel			4,091.56	
		017-001-00040-71719 Rock Quarry Off Road Diesel				
259042	10/19/2017	84820 MIDWEST TAPE, LLC	Check	No	216.13	581.03
		010-206-40101-00000 Books			19.99	
		010-206-40103-00000 Audio Visual			59.98	
		010-206-40101-00000 Books			284.93	
		010-206-40101-00000 Books				
259043	10/19/2017	84687 MINYARD, JUDSON	Check	No	50.00	50.00
		010-101-30084-00000 School/Seminar/Training/Mtg				
259044	10/19/2017	80677 MUNICIPAL CODE CORPORATION	Check	No	900.00	900.00
		010-704-30025-00000 Professional				
259045	10/19/2017	83301 OCONEE COUNTY SOLICITOR	Check	No	650.00	650.00
		010-080-00805-11900 LP Clerk of Court				
259046	10/19/2017	15015 OCONEE PUBLISHING INC.	Check	No	950.00	4,111.77
		010-717-30068-00000 Advertising			3,132.35	
		010-717-30068-00000 Advertising			29.42	
		010-717-30068-00000 Advertising				
259047	10/19/2017	85368 OPTUM STOP LOSS	Check	No	44,393.57	44,393.57
		010-001-00090-73928 PAI Health Plan Withholding				
259048	10/19/2017	84696 PHILLIPS STAFFING	Check	No	817.80	817.80
		010-205-30025-00000 PROFESSIONAL				
259049	10/19/2017	17050 QUALITY COFFEE SERVICE	Check	No	92.00	92.00
		010-101-40034-00000 Food				
259050	10/19/2017	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No	2,942.75	2,942.75
		010-704-95100-20217 Applchn COG				
259051	10/19/2017	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No	11,537.00	11,537.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee				
259052	10/19/2017	19200 SCHOOL DISTRICT OF OCONEE COUNTY	Check	No	10,795.60	10,795.60
		315-707-51030-00068 Resale Asset-Echo Hills Indust Site				
259053	10/19/2017	19335 SC RETIREMENT SYSTEM	Check	No	188,968.34	358,783.63
		010-001-00090-73904 SC Retirement Wtiholding GF			169,815.29	
		010-001-00090-73905 SC Police Retirement GF				
259054	10/19/2017	85339 SENECA LIGHT & WATER	Check	No	21,350.72	21,350.72
		010-741-30025-00000 Professional Legal Counsel				
259055	10/19/2017	85223 SHEPHERD, JAMES	Check	No	150.00	150.00
		010-204-30041-00000 Telephone				
259056	10/19/2017	82022 SHIRLEY, PHIL	Check	No	183.00	183.00
		010-202-30084-00000 School/Seminar/Training/Mtg				
259057	10/19/2017	84332 SPIRIT COMMUNICATIONS	Check	No	2.53	1,188.05
		017-719-30041-00000 Telecommunications			1.61	
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone			1.37	
		010-001-00020-71117 Environmental Health Telephone			2.45	
		010-001-00020-71116 Health Department HHS			6.66	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept			0.11	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept				

	010-001-00020-71129	Accounts Rec Anderson Solicitor			0.03	
	010-709-30041-00000	Telecommunications			89.56	
	010-402-30041-00000	Telecommunications			257.63	
	010-402-30041-00000	Telecommunications			826.10	
259058	10/19/2017	83088 CBS PERSONNEL SERVICES, LLC	Check	No		10,653.30
	010-306-30025-00000	Professional			1,171.05	
	010-714-30025-00000	Professional			546.66	
	260-601-30025-00098	Professional -Road Inventory/Assmt.			720.64	
	010-720-30025-00000	Professional			589.60	
	010-206-30025-00000	Professional			1,040.76	
	010-206-30025-00000	Professional			471.71	
	010-718-30025-00000	Professional			2,557.50	
	010-718-30025-00000	Professional			398.70	
	010-206-30025-00000	Professional			1,242.54	
	010-206-30025-00000	Professional			234.00	
	010-204-30025-00000	PROFESSIONAL			762.30	
	010-203-30025-00000	PROFESSIONAL			917.84	
259059	10/19/2017	85335 HUBERT S SMITH	Check	No		1,500.00
	010-301-30056-00000	Data Processing			1,500.00	
259060	10/19/2017	84668 SYMBOLARTS LLC	Check	No		6,446.60
	010-101-40065-00000	Clothing/Uniforms			6,446.60	
259061	10/19/2017	82484 TECHNOLOGY SOLUTIONS, INC.	Check	No		95.00
	010-301-40032-00000	Operational			95.00	
259062	10/19/2017	85355 THE FOOTHILLS FARMSTEAD	Check	No		500.00
	010-717-30080-00000	Dues Organizations			500.00	
259063	10/19/2017	9428 TRINITY SERVICES GROUP INC	Check	No		4,786.95
	010-106-40034-00000	Food			4,786.95	
259064	10/19/2017	81991 UNIFIRST CORP	Check	No		481.47
	010-601-40065-00000	Clothing/Uniforms			222.01	
	017-719-40065-00000	Clothing/Uniforms			71.80	
	010-718-40065-00000	Clothing/Uniforms			95.64	
	010-720-40065-00000	Clothing/Uniforms			21.26	
	010-720-40032-00000	Operational			0.00	
	010-720-40065-00000	Clothing/Uniforms			0.00	
	010-720-40032-00000	Operational			18.55	
	010-204-40032-00000	Operational			52.21	
259065	10/19/2017	85219 WALHALLA ROTARY 6217	Check	No		150.00
	010-101-30080-00000	Dues Organizations			150.00	
259066	10/19/2017	23185 WEST PAYMENT CENTER	Check	No		267.39
	010-106-30056-00000	Date Processing			267.39	
259067	10/19/2017	84144 WINDSTREAM CORPORATION	Check	No		5,633.66
	010-711-30041-00000	Telecommunications			5,633.66	
					0.00	
259068	10/19/2017	24010 XEROX CORPORATION	Check	No		1,363.77
	010-306-30059-00000	Copier Click Charges			24.60	
	010-301-30059-00000	Copier Click Charges			17.67	
	010-301-30059-00000	Copier Click Charges			12.90	
	010-301-30059-00000	Copier Click Charges			24.63	
	010-301-30059-00000	Copier Click Charges			20.99	
	010-301-30059-00000	Copier Click Charges			112.84	
	010-202-30059-00000	Copier Click Charges			176.57	
	010-104-30059-00000	Copier Click Charges			226.00	
	010-101-30059-00000	Copier Click Charges			130.66	
	010-101-30059-00000	Copier Click Charges			74.17	
	010-101-30059-00000	Copier Click Charges			12.83	
	010-101-30059-00000	Copier Click Charges			9.96	
	010-101-30059-00000	Copier Click Charges			13.61	
	010-101-30059-00000	Copier Click Charges			89.08	
	010-101-30059-00000	Copier Click Charges			22.19	
	010-101-30059-00000	Copier Click Charges			41.61	
	010-101-30059-00000	Copier Click Charges			142.59	
	010-101-30059-00000	Copier Click Charges			-74.13	
	010-101-30059-00000	Copier Click Charges			6.28	
	010-101-30059-00000	Copier Click Charges			8.67	
	010-101-30059-00000	Copier Click Charges			47.34	
	010-101-30059-00000	Copier Click Charges			111.38	
	010-101-30059-00000	Copier Click Charges			5.17	
	010-101-30059-00000	Copier Click Charges			53.18	
	010-101-30059-00000	Copier Click Charges			38.90	
	010-101-30059-00000	Copier Click Charges			14.08	
259069	10/19/2017	84775 ZOHO CORPORATION	Check	No		3,145.00
	010-711-30024-00000	Maintenance on Equipment			3,145.00	

259070	10/26/2017	83156 AL'S FRAME SHOP, INC. 010-714-33022-00723 Bldg Maint Pine Street Complex	Check	No	305.28	305.28
259071	10/26/2017	82318 ALEXANDER M SHADWICK 010-509-30071-00000 Rent 010-509-34043-00000 Electricity	Check	No	1,980.00 461.00	2,441.00
259072	10/26/2017	2825 BATTERY SPECIALISTS, INC. 010-001-00040-71725 Vehicle Inventory 010-001-00040-71725 Vehicle Inventory	Check	No	476.74 1,091.22	1,567.96
259073	10/26/2017	50025 BELLOTTE, CONNIE 010-306-40031-00000 Non-Capital Equipment	Check	No	127.19	127.19
259074	10/26/2017	85347 BRANDON CHASE SANDERS 010-107-30084-00000 School/Seminar/Training/Mtg	Check	No	360.00	360.00
259075	10/26/2017	7050 CENGAGE LEARNING INC. 240-206-40111-00255 Books 240-206-40111-00255 Books	Check	No	20.14 24.69	44.83
259076	10/26/2017	84901 CENTRAL DEVELOPMENT COMPANY 010-707-30071-00000 Rent	Check	No	1,751.00	1,751.00
259077	10/26/2017	85365 CHRISTOPHER PAUL FROEHLY 010-107-30084-00000 School/Seminar/Training/Mtg	Check	No	240.00	240.00
259078	10/26/2017	3930 CLEMSON ENGINEERING SERVICES 013-709-30025-97005 Professional-Conserv Land Bank	Check	No	7,500.00	7,500.00
259079	10/26/2017	3010 COTT SYSTEMS, INC. 010-735-40032-00000 Operational	Check	No	378.91	378.91
259080	10/26/2017	41125 CROMPTON TOMMY 010-101-30084-00000 School/Seminar/Training/Mtg	Check	No	175.00	175.00
259081	10/26/2017	9508 DERIDDER, SHARON 010-717-30018-00000 Travel	Check	No	44.94	44.94
259082	10/26/2017	4020 DUKE ENERGY CAROLINAS LLC 010-204-34043-00000 Electricity 010-204-34043-00000 Electricity 010-204-34043-00000 Electricity 010-204-34043-00000 Electricity 010-204-34043-00000 Electricity 010-204-34043-00000 Electricity 010-204-34043-00000 Electricity 010-204-34043-00000 Electricity 010-204-34043-00000 Electricity	Check	No	179.17 242.16 168.85 212.14 298.83 338.80 100.10 230.50 695.73	2,466.28
259083	10/26/2017	5455 EASTERN AVIATION FUELS, INC. 010-720-40990-00000 Airport Jet Fuel	Check	No	15,816.52	15,816.52
259084	10/26/2017	5060 PRO AUTO PARTS 010-001-00040-71725 Vehicle Inventory 010-001-00040-71725 Vehicle Inventory	Check	No	853.69 13.58	867.27
259085	10/26/2017	84800 EISON INDUSTRIAL & HARDWARE, INC 010-204-40032-00000 Operational	Check	No	481.95	481.95
259086	10/26/2017	5290 ETCO STAFFING SERVICES, INC. 010-714-30025-00000 Professional	Check	No	521.22	521.22
259087	10/26/2017	5040 EXXONMOBIL 010-101-81101-00000 Gasoline Sheriff	Check	No	200.99 0.00	200.99
259088	10/26/2017	6240 FLEETCOR TECHNOLOGIES 010-001-00020-71110 Accounts Rec Senior Solutions 010-101-81101-00000 Gasoline Sheriff 010-103-81103-00000 Gasoline Coroner 010-107-81107-00000 Gasoline Emergency Ser/Rural Fire 010-110-81110-00000 Gasoline Animal Control 010-202-81202-00000 Gasoline PRT 010-206-81206-00000 Gasoline Library 010-301-81301-00000 Gasoline Assessor 010-001-00020-71129 Accounts Rec Anderson Solicitor 010-601-81601-00000 Gasoline Road Department 010-702-81702-00000 Gasoline-Community Dev . 010-707-81707-00000 Gasoline Econ Development 010-708-81708-00000 Gasoline Finance 010-711-81711-00000 Gasoline Information Tech 010-714-81714-00000 Gasoline Public Buildings 010-718-81718-00000 Gasoline Solid Waste Department 010-720-81720-00000 Gasoline Airport 010-721-81721-00000 Gasoline Vehicle Maintenance 010-509-81509-00000 Gasoline Magistrate 010-502-81502-00000 Gasoline Probate Court 010-206-82206-00000 Diesel Library	Check	No	932.74 4,595.97 97.68 724.58 218.71 411.06 31.12 43.80 63.22 500.00 167.03 44.45 24.11 37.08 240.81 86.13 17.91 141.73 24.41 34.10 76.86	11,960.62

	010-601-82601-00000	Diesel Road Department			2,041.77	
	010-718-82718-00000	Diesel Solid Waste Department			1,130.57	
	010-721-82721-00000	Diesel Vehicle Maintenance			56.31	
	017-719-81719-00000	Rock Quarry Gasoline			218.47	
259089	10/26/2017	82997 FREEMAN, JAY	Check	No		175.00
	010-101-30084-00000	School/Seminar/Training/Mtg			175.00	
259090	10/26/2017	7440 GREENVILLE CO SHERIFF'S OFFICE	Check	No		200.00
	010-101-30084-00000	School/Seminar/Training/Mtg			200.00	
259091	10/26/2017	83338 HINSON, BLAIR	Check	No		54.00
	010-206-30084-00000	School/Seminar/Training/Mtg			54.00	
259092	10/26/2017	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No		180.00
	010-101-30025-00000	Professional			90.00	
	010-101-30025-00000	Professional			90.00	
259093	10/26/2017	85349 LARRY E GREER JR	Check	No		288.00
	010-107-30084-00000	School/Seminar/Training/Mtg			288.00	
259094	10/26/2017	48005 LEE, KAREN W.	Check	No		18.00
	010-502-30084-00000	School/Seminar/Training/Mtg			12.00	
	010-502-30084-00000	School/Seminar/Training/Mtg			6.00	
259095	10/26/2017	82677 LOVINGGOOD, JANICE	Check	No		72.76
	013-206-60010-00000	Library Misc Donations Expense			72.76	
259096	10/26/2017	82031 MCMAHAN, DAVID	Check	No		58.00
	010-101-30084-00000	School/Seminar/Training/Mtg			58.00	
259097	10/26/2017	84820 MIDWEST TAPE, LLC	Check	No		168.94
	010-206-40101-00000	Books			19.99	
	010-206-40101-00000	Books			136.96	
	240-206-40113-00255	Audio Visual			11.99	
259098	10/26/2017	13235 MOTOROLA SOLUTIONS, INC.	Check	No		139.50
	010-104-30024-00000	Maintenance on Equipment			139.50	
259099	10/26/2017	80135 MURPHREE, KYLIE	Check	No		34.65
	010-715-30084-00000	School/Seminar/Training/Mtg			22.65	
	010-715-30084-00000	School/Seminar/Training/Mtg			12.00	
259100	10/26/2017	15015 OCONEE PUBLISHING INC.	Check	No		2,166.66
	010-717-30068-00000	Advertising			2,166.66	
259101	10/26/2017	15195 OVERHEAD DOOR COMPANY OF GREENVILLE, IN	Check	No		12,989.00
	010-718-33022-00000	Maintenance Buildings/Grounds			12,989.00	
259102	10/26/2017	82733 OWENS, BARRY	Check	No		58.00
	010-101-30084-00000	School/Seminar/Training/Mtg			58.00	
259103	10/26/2017	85353 PATRICK RILEY	Check	No		800.00
	010-204-30025-00000	PROFESSIONAL			800.00	
259104	10/26/2017	84696 PHILLIPS STAFFING	Check	No		817.80
	010-205-30025-00000	PROFESSIONAL			817.80	
259105	10/26/2017	84680 PLANNED ADMINISTRATORS INC	Check	No		109,285.36
	010-001-00090-73928	PAI Health Plan Withholding			94,712.31	
	010-001-00090-73932	Sun Life Supplemental Life			8,712.86	
	010-001-00090-73931	SunLife Short Term Disability			5,860.19	
259106	10/26/2017	83386 SC AERONAUTICS COMMISSION	Check	No		4,000.00
	010-720-33022-00000	Maintenance Buildings/Grounds			4,000.00	
259107	10/26/2017	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No		3,049.75
	010-707-95100-20217	Applchn Council of Governments			3,049.75	
259108	10/26/2017	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		12,519.50
	010-001-00065-16200	SC Department of Motor Vehicle Fee			12,519.50	
259109	10/26/2017	81141 SCHINDLER ELEVATOR CORP.	Check	No		1,489.84
	010-714-33022-00703	Bldg Maint Health Department			1,489.84	
259110	10/26/2017	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No		50.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397			50.00	
259111	10/26/2017	80019 SCRPA	Check	No		100.00
	010-202-30068-00000	Advertising			100.00	
259112	10/26/2017	80113 SETCO	Check	No		1,415.14
	010-001-00040-71725	Vehicle Inventory			1,394.82	
	010-001-00040-71725	Vehicle Inventory			104.47	
	010-001-00040-71725	Vehicle Inventory			-84.15	
259113	10/26/2017	85346 SHEENA VICTORIA PORTER	Check	No		240.00
	010-107-30084-00000	School/Seminar/Training/Mtg			240.00	
259114	10/26/2017	83231 SHRED A WAY	Check	No		48.00
	010-306-30025-00000	Professional			48.00	
259115	10/26/2017	84127 SMITH GARDNER, INC.	Check	No		19,514.73
	010-718-60005-00000	Testing Wells			8,412.26	

		010-718-30025-00000 Professional				6,547.62	
		010-718-60005-00000 Testing Wells				1,788.85	
		010-718-30025-00000 Professional				426.00	
		010-718-30025-00000 Professional				2,340.00	
259116	10/26/2017	19199 SPARTANBURG CO PUBLIC LIBRARY	Check	No			22.95
		010-206-40101-00000 Books				22.95	
						0.00	
259117	10/26/2017	83088 CBS PERSONNEL SERVICES, LLC	Check	No			11,203.97
		010-720-30025-00000 Professional				589.60	
		010-714-30025-00000 Professional				565.50	
		010-306-30025-00000 Professional				975.32	
		010-718-30025-00000 Professional				425.28	
		010-718-30025-00000 Professional				2,941.62	
		010-206-30025-00000 Professional				726.19	
		010-206-30025-00000 Professional				726.19	
		010-206-30025-00000 Professional				1,237.23	
		010-206-30025-00000 Professional				234.00	
		010-306-30025-00000 Professional				42.57	
		010-306-30025-00000 Professional				-42.57	
		010-203-30025-00000 PROFESSIONAL				896.98	
		010-204-30025-00000 PROFESSIONAL				689.70	
		260-601-30025-00098 Professional -Road Inventory/Assmt.				748.90	
		260-601-30025-00098 Professional -Road Inventory/Assmt.				447.46	
259118	10/26/2017	84740 STARNES, S. MICHAEL	Check	No			120.00
		010-718-40027-00000 Safety Equipment				120.00	
259119	10/26/2017	10013 STERASSURE PROCESSING, LLC	Check	No			180.00
		010-103-30025-00000 Professional				180.00	
259120	10/26/2017	82456 STONE, LUKE	Check	No			120.00
		010-718-40027-00000 Safety Equipment				120.00	
259121	10/26/2017	82484 TECHNOLOGY SOLUTIONS, INC.	Check	No			95.00
		010-702-30025-00000 Professional				95.00	
259122	10/26/2017	81083 TELSMITH, INC.	Check	No			2,439.68
		017-719-30024-00000 Maintenance on Equipment				2,439.68	
259123	10/26/2017	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC	Check	No			65.73
		020-107-34044-00000 Water/Sewer/Garbage				65.73	
259124	10/26/2017	9428 TRINITY SERVICES GROUP INC	Check	No			4,849.39
		010-106-40034-00000 Food				4,849.39	
259125	10/26/2017	80710 UNDERWOOD, JEFF	Check	No			82.00
		010-101-30084-00000 School/Seminar/Training/Mtg				82.00	
259126	10/26/2017	81991 UNIFIRST CORP	Check	No			399.27
		010-720-40065-00000 Clothing/Uniforms				21.26	
		010-720-40032-00000 Operational				0.00	
		017-719-40065-00000 Clothing/Uniforms				68.46	
		010-720-40065-00000 Clothing/Uniforms				0.00	
		010-720-40032-00000 Operational				18.55	
		010-718-40065-00000 Clothing/Uniforms				95.64	
		010-204-40032-00000 Operational				52.21	
		010-601-40065-00000 Clothing/Uniforms				143.15	
259127	10/26/2017	85366 UNITED WAY OF ANDERSON COUNTY	Check	No			2,000.00
		010-107-99999-00000 Miscellaneous Grant Match				2,000.00	
259128	10/26/2017	80465 UPSTATE NEWSPAPERS, INC	Check	No			480.00
		010-502-30026-00000 Court Expense				480.00	
259129	10/26/2017	83694 VAN SURDAM VINTAGE AIRCRAFT INC	Check	No			65.00
		010-101-60444-00000 Helicopter Maintenance				65.00	
259130	10/26/2017	85361 WALES, DONNA	Check	No			66.00
		010-206-30084-00000 School/Seminar/Training/Mtg				66.00	
259131	10/26/2017	85367 WEBB, TILLMAN ALLEN	Check	No			120.00
		010-718-40027-00000 Safety Equipment				120.00	
259132	10/26/2017	82195 WHITMAN, MAUREEN	Check	No			120.00
		010-718-40027-00000 Safety Equipment				120.00	
259133	10/26/2017	43065 WILLIS, LISA	Check	No			353.64
		010-104-30018-00000 Travel				353.64	
259134	10/26/2017	80253 WILSON REFRIGERATION & ELECTRIC, INC	Check	No			170.00
		010-101-30024-00000 Maintenance on Equipment				170.00	
259135	10/26/2017	80949 ADAMS, JESSICA R	Check	No			24.63
		010-501-30026-00000 Court Expense				24.63	
259136	10/26/2017	80949 ADDIS, DOUGLAS E	Check	No			20.35
		010-501-30026-00000 Court Expense				20.35	
259137	10/26/2017	80949 ALDERMAN, ALAINA M	Check	No			19.28

	010-501-30026-00000	Court Expense				19.28	
259138	10/26/2017	80949 ARINI, STEVEN C	Check	No		93.15	93.15
	010-501-30026-00000	Court Expense				93.15	
259139	10/26/2017	80949 AYERS, STEPHANIE K	Check	No		86.73	86.73
	010-501-30026-00000	Court Expense				86.73	
259140	10/26/2017	80949 BAKER, DONALD F	Check	No		34.26	34.26
	010-501-30026-00000	Court Expense				34.26	
259141	10/26/2017	80949 BEATRIZ-RODRIGUEZ, ISMAEL	Check	No		23.56	23.56
	010-501-30026-00000	Court Expense				23.56	
259142	10/26/2017	80949 BELLAMY, GEORGE JR	Check	No		33.19	33.19
	010-501-30026-00000	Court Expense				33.19	
259143	10/26/2017	80949 BENSON, LEONARD B	Check	No		18.21	18.21
	010-501-30026-00000	Court Expense				18.21	
259144	10/26/2017	80949 BERKEMEIER, WILLIAM C	Check	No		48.21	48.21
	010-501-30026-00000	Court Expense				48.21	
259145	10/26/2017	80949 BIONDOLILLO, LISA M	Check	No		23.56	23.56
	010-501-30026-00000	Court Expense				23.56	
259146	10/26/2017	80949 BODIFORD, KEEGAN A	Check	No		28.91	28.91
	010-501-30026-00000	Court Expense				28.91	
259147	10/26/2017	80949 BOWSHER, TONY A JR	Check	No		29.98	29.98
	010-501-30026-00000	Court Expense				29.98	
259148	10/26/2017	80949 CARROLL, BLAKE A	Check	No		34.26	34.26
	010-501-30026-00000	Court Expense				34.26	
259149	10/26/2017	80949 CARVER, ELAINE D	Check	No		20.35	20.35
	010-501-30026-00000	Court Expense				20.35	
259150	10/26/2017	80949 CHAPMAN, JOHNNY D	Check	No		22.49	22.49
	010-501-30026-00000	Court Expense				22.49	
259151	10/26/2017	80949 COCHRAN, DIANE A	Check	No		96.36	96.36
	010-501-30026-00000	Court Expense				96.36	
259152	10/26/2017	80949 CROSS, KYLE W	Check	No		37.47	37.47
	010-501-30026-00000	Court Expense				37.47	
259153	10/26/2017	80949 DOST, ANITA E	Check	No		24.63	24.63
	010-501-30026-00000	Court Expense				24.63	
259154	10/26/2017	80949 DUNCAN, ADAM L	Check	No		40.68	40.68
	010-501-30026-00000	Court Expense				40.68	
259155	10/26/2017	80949 DUNCAN, JAMES A	Check	No		18.21	18.21
	010-501-30026-00000	Court Expense				18.21	
259156	10/26/2017	80949 EDMONDS, JUSTIN A	Check	No		22.49	22.49
	010-501-30026-00000	Court Expense				22.49	
259157	10/26/2017	80949 ELDRIDGE, CALEY E	Check	No		80.31	80.31
	010-501-30026-00000	Court Expense				80.31	
259158	10/26/2017	80949 ELLISON, DEBRA A	Check	No		24.63	24.63
	010-501-30026-00000	Court Expense				24.63	
259159	10/26/2017	80949 ELROD, MICHAEL T	Check	No		36.40	36.40
	010-501-30026-00000	Court Expense				36.40	
259160	10/26/2017	80949 ESTES, LAURA K	Check	No		54.63	54.63
	010-501-30026-00000	Court Expense				54.63	
259161	10/26/2017	80949 FIELDS, TROY M	Check	No		21.42	21.42
	010-501-30026-00000	Court Expense				21.42	
259162	10/26/2017	80949 FOSTER, JEANNIE M	Check	No		89.94	89.94
	010-501-30026-00000	Court Expense				89.94	
259163	10/26/2017	80949 FOUNTAIN, AIMEE T	Check	No		25.70	25.70
	010-501-30026-00000	Court Expense				25.70	
259164	10/26/2017	80949 FRABOTTA, RACHEL R	Check	No		28.91	28.91
	010-501-30026-00000	Court Expense				28.91	
259165	10/26/2017	80949 FRESHWATER, ERIC S	Check	No		28.91	28.91
	010-501-30026-00000	Court Expense				28.91	
259166	10/26/2017	80949 GAINES, BRENDA L	Check	No		29.98	29.98
	010-501-30026-00000	Court Expense				29.98	
259167	10/26/2017	80949 GEHRING, NOEL W	Check	No		23.56	23.56
	010-501-30026-00000	Court Expense				23.56	
259168	10/26/2017	80949 GILBERT, GLENN A	Check	No		26.77	26.77
	010-501-30026-00000	Court Expense				26.77	
259169	10/26/2017	80949 GOFORTH, LESLIE M	Check	No		24.63	24.63
	010-501-30026-00000	Court Expense				24.63	

259170	10/26/2017	80949 GREENWAY, DEBBIE L	Check	No		35.33
		010-501-30026-00000 Court Expense				35.33
259171	10/26/2017	80949 GUNTER, JEROME E JR	Check	No		22.49
		010-501-30026-00000 Court Expense				22.49
259172	10/26/2017	80949 HAM, SONYA Y	Check	No		29.98
		010-501-30026-00000 Court Expense				29.98
259173	10/26/2017	80949 HEAD, SUSAN H	Check	No		35.33
		010-501-30026-00000 Court Expense				35.33
259174	10/26/2017	80949 HOOKER, JASON T	Check	No		31.05
		010-501-30026-00000 Court Expense				31.05
259175	10/26/2017	80949 HOYLE, MARK B	Check	No		38.54
		010-501-30026-00000 Court Expense				38.54
259176	10/26/2017	80949 JEFFERSON, REBECCA M	Check	No		26.77
		010-501-30026-00000 Court Expense				26.77
259177	10/26/2017	80949 JUTZE, MATTHEW D	Check	No		21.42
		010-501-30026-00000 Court Expense				21.42
259178	10/26/2017	80949 KELLY, STEVEN H	Check	No		18.21
		010-501-30026-00000 Court Expense				18.21
259179	10/26/2017	80949 KENNEDY, VENITA K	Check	No		35.33
		010-501-30026-00000 Court Expense				35.33
259180	10/26/2017	80949 KEY, LEIGAN D	Check	No		93.15
		010-501-30026-00000 Court Expense				93.15
259181	10/26/2017	80949 KRITSKAYA, OLGA V	Check	No		86.73
		010-501-30026-00000 Court Expense				86.73
259182	10/26/2017	80949 LANCASTER, ANDREW D	Check	No		21.42
		010-501-30026-00000 Court Expense				21.42
259183	10/26/2017	80949 LEAF, THERESA M	Check	No		24.63
		010-501-30026-00000 Court Expense				24.63
259184	10/26/2017	80949 LEWIS, DANIEL O	Check	No		28.91
		010-501-30026-00000 Court Expense				28.91
259185	10/26/2017	80949 MARTIN, ROBERT T	Check	No		18.21
		010-501-30026-00000 Court Expense				18.21
259186	10/26/2017	80949 MARTINEZ, BONERGE E	Check	No		70.68
		010-501-30026-00000 Court Expense				70.68
259187	10/26/2017	80949 MCALISTER, TAMMY J	Check	No		54.63
		010-501-30026-00000 Court Expense				54.63
259188	10/26/2017	80949 MILLER, TREY L	Check	No		28.91
		010-501-30026-00000 Court Expense				28.91
259189	10/26/2017	80949 MOORE, JAMES T JR	Check	No		19.28
		010-501-30026-00000 Court Expense				19.28
259190	10/26/2017	80949 MORGAN, JANICE M	Check	No		17.14
		010-501-30026-00000 Court Expense				17.14
259191	10/26/2017	80949 MORSE, HEATHER A	Check	No		28.91
		010-501-30026-00000 Court Expense				28.91
259192	10/26/2017	80949 MOSLEY, JAMES C JR	Check	No		35.33
		010-501-30026-00000 Court Expense				35.33
259193	10/26/2017	80949 MULLET, MARTHA J	Check	No		29.98
		010-501-30026-00000 Court Expense				29.98
259194	10/26/2017	80949 MURRAY, DANIEL L	Check	No		83.52
		010-501-30026-00000 Court Expense				83.52
259195	10/26/2017	80949 MYRVOLD, KIMBERLY W	Check	No		27.84
		010-501-30026-00000 Court Expense				27.84
259196	10/26/2017	80949 O'KELLEY, JESSICA A	Check	No		29.98
		010-501-30026-00000 Court Expense				29.98
259197	10/26/2017	80949 PATEL, SHEETAL	Check	No		19.28
		010-501-30026-00000 Court Expense				19.28
259198	10/26/2017	80949 PATTON, JUSTIN G	Check	No		25.70
		010-501-30026-00000 Court Expense				25.70
259199	10/26/2017	80949 PHYLOW, FRANK E	Check	No		25.70
		010-501-30026-00000 Court Expense				25.70
259200	10/26/2017	80949 POWELL, MARGARET D	Check	No		36.40
		010-501-30026-00000 Court Expense				36.40
259201	10/26/2017	80949 QUALLS, CHARLENE A	Check	No		28.91
		010-501-30026-00000 Court Expense				28.91
259202	10/26/2017	80949 ROACH, AMANDA L	Check	No		27.84
		010-501-30026-00000 Court Expense				27.84

259203	10/26/2017	80949 ROACH, KAYLA C 010-501-30026-00000 Court Expense	Check	No	22.49	22.49
259204	10/26/2017	80949 ROGERS, KRISTY L 010-501-30026-00000 Court Expense	Check	No	19.28	19.28
259205	10/26/2017	80949 ROWLAND, JOSEPH C 010-501-30026-00000 Court Expense	Check	No	19.28	19.28
259206	10/26/2017	80949 ROWLAND, KIMBERLY L 010-501-30026-00000 Court Expense	Check	No	23.56	23.56
259207	10/26/2017	80949 SEITZ, KEITH R 010-501-30026-00000 Court Expense	Check	No	29.98	29.98
259208	10/26/2017	80949 SHANNON, JULIE-ANN E 010-501-30026-00000 Court Expense	Check	No	77.10	77.10
259209	10/26/2017	80949 SIMPSON, ANTONIA L 010-501-30026-00000 Court Expense	Check	No	32.12	32.12
259210	10/26/2017	80949 SMITH, DANA T 010-501-30026-00000 Court Expense	Check	No	29.98	29.98
259211	10/26/2017	80949 SMITH, DEBRA D 010-501-30026-00000 Court Expense	Check	No	25.70	25.70
259212	10/26/2017	80949 SMITH, GLENDA L 010-501-30026-00000 Court Expense	Check	No	67.47	67.47
259213	10/26/2017	80949 SUDDETH, ALISA M 010-501-30026-00000 Court Expense	Check	No	22.49	22.49
259214	10/26/2017	80949 TESKE, TAMMY L 010-501-30026-00000 Court Expense	Check	No	21.42	21.42
259215	10/26/2017	80949 WILLIAMS, WILLIAM M 010-501-30026-00000 Court Expense	Check	No	36.40	36.40
259216	10/26/2017	80949 WILSON, JESSICA M 010-501-30026-00000 Court Expense	Check	No	16.07	16.07
259217	10/26/2017	80949 WILSON, MARK D 010-501-30026-00000 Court Expense	Check	No	24.63	24.63
259218	10/26/2017	80949 WRIGHT, HEATHER E 010-501-30026-00000 Court Expense	Check	No	31.05	31.05
259219	10/26/2017	80949 YINGST, GERALD E 010-501-30026-00000 Court Expense	Check	No	25.70	25.70
259220	10/26/2017	80949 ZARRA, AMY D 010-501-30026-00000 Court Expense	Check	No	18.21	18.21

Check Total	<u><u>\$2,841,296.79</u></u>
GRAND TOTAL	<u><u>\$2,841,296.79</u></u>

VOIDED CHECK REGISTER FOR 10/01/2017 TO 10/31/2017
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>Payment Type</u>	<u>EPay</u>	<u>GL Acct Amt</u>	<u>CHECK AMT</u>
258780	10/05/2017	82190 J DAVIS CONSTRUCTION INC.	Check	No		108,970.25
	Void Date: 10/16/2017					
		020-107-50850-00092 Cap Buildings-Village Creek Sub-Sta			108,970.25	
Check Total						<u><u>\$108,970.25</u></u>
GRAND TOTAL						<u><u>\$108,970.25</u></u>

E-PAYABLES REGISTER FOR 10/01/2017 TO 10/31/2017
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>Payment Type</u>	<u>EPay</u>	<u>GL Acct Amt</u>	<u>E-PAY AMT</u>
1755	10/02/2017	82816 AT&T 010-104-30041-00000 Telecommunications	Bank of America Epayment	Yes	84.32	84.32

1756	10/04/2017	2400 AT&T	Bank of America Epayment	Yes		1,340.71
		010-709-30041-00000 Telecommunications				1,340.71
1757	10/04/2017	2400 AT&T	Bank of America Epayment	Yes		6,276.19
		010-001-00020-71129 Accounts Rec Anderson Solicitor				2.30
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone				147.41
		010-402-30041-00000 Telecommunications				45.36
		010-403-30041-00000 Telecommunications				128.48
		017-719-30041-00000 Telecommunications				56.70
		010-709-30041-00000 Telecommunications				5,895.94
1758	10/04/2017	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		13,401.14
		010-101-34043-00000 Electricity				31.86
		010-101-34043-00000 Electricity				139.47
		010-601-34043-00000 Electricity				1,263.55
		010-601-34043-00000 Electricity				63.61
		017-719-34043-00000 Electricity				9,444.81
		017-719-34043-00000 Electricity				161.60
		017-719-34043-00000 Electricity				352.26
		017-719-34043-00000 Electricity				316.63
		010-721-34043-00000 Electricity				1,162.01
		010-707-34043-00104 Electricity OITP				352.45
		010-202-34043-62053 Electricity-Mullins Ford Landing				112.89
1759	10/04/2017	13120 MOTIVATIONAL SPORTS PRODUCTS INC	Bank of America Epayment	Yes		97.52
		235-200-90093-00000 LAT -Grants to Agencies				97.52
1760	10/04/2017	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		3,851.95
		010-714-34042-00723 Gas & Fuel Oil Plne Street Complex				13.57
		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)				2,287.75
		010-106-34042-00000 Gas & Fuel Oil				88.80
		010-509-34042-00000 Gas & Fuel Oil				15.25
		010-106-34042-00000 Gas & Fuel Oil				138.66
		010-714-34042-00729 Gas & Fuel Oil Brown Building				19.48
		010-106-34042-00000 Gas & Fuel Oil				1,185.06
		010-714-34042-00270 Gas & Fuel Oil Oakway School				62.69
		010-103-34042-00000 Gas & Fuel Oil				15.25
						0.00
1761	10/04/2017	19090 QS1 DATA SYSTEMS	Bank of America Epayment	Yes		1,795.07
		010-501-60901-00155 DSS Child Support Title IV-D				208.05
		010-306-30025-00000 Professional				829.77
		010-306-30056-00000 DATA PROCESSING				0.00
		010-306-40032-00000 Operational				0.00
		010-302-30056-00000 Data Processing				757.25
						0.00
1762	10/04/2017	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes		2,884.01
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				641.60
		010-001-00040-71725 Vehicle Inventory				5.25
		010-001-00040-71725 Vehicle Inventory				42.23
		010-001-00040-71725 Vehicle Inventory				4.55
		010-001-00040-71725 Vehicle Inventory				71.66
		010-001-00040-71725 Vehicle Inventory				65.51
		010-001-00040-71725 Vehicle Inventory				35.17
		010-001-00040-71725 Vehicle Inventory				32.58
		010-001-00040-71725 Vehicle Inventory				10.62
		010-001-00040-71725 Vehicle Inventory				136.72
		010-001-00040-71725 Vehicle Inventory				11.12
		010-001-00040-71725 Vehicle Inventory				9.01
		010-001-00040-71725 Vehicle Inventory				139.90
		010-001-00040-71725 Vehicle Inventory				94.38
		010-001-00040-71725 Vehicle Inventory				8.06
		010-001-00040-71725 Vehicle Inventory				12.39
		010-001-00040-71725 Vehicle Inventory				178.56
		010-001-00040-71725 Vehicle Inventory				6.51
		010-001-00040-71725 Vehicle Inventory				40.74
		010-001-00040-71725 Vehicle Inventory				68.71
		010-001-00040-71725 Vehicle Inventory				179.14
		010-001-00040-71725 Vehicle Inventory				50.03
		010-001-00040-71725 Vehicle Inventory				3.13
		010-001-00040-71725 Vehicle Inventory				471.40
		010-001-00040-71725 Vehicle Inventory				18.82
		010-001-00040-71725 Vehicle Inventory				9.33
		010-001-00040-71725 Vehicle Inventory				242.60
		010-001-00040-71725 Vehicle Inventory				64.28
		010-001-00040-71725 Vehicle Inventory				105.04
		010-001-00040-71725 Vehicle Inventory				20.19

		010-001-00040-71725	Vehicle Inventory				104.78	
1763	10/04/2017	19160	SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			2,018.89
		010-718-34044-00000	Water/Sewer/Garbage				30.40	
		010-202-34044-62052	Water/Sewer-Lawrence Brdge Rec Area				27.19	
		010-403-34044-00000	Water/Sewer/Garbage				68.88	
		010-403-34044-00000	Water/Sewer/Garbage				27.48	
		010-403-34043-00000	Electricity				1,210.97	
		010-103-34043-00000	Electricity				438.63	
		010-103-34044-00000	Water/Sewer/Garbage				90.85	
		515-777-34044-00000	Water/Sewer/Garbage				36.52	
		515-777-34044-00000	Water/Sewer/Garbage				36.52	
		010-718-34044-00000	Water/Sewer/Garbage				51.45	
1764	10/04/2017	19180	SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			1,740.23
		010-001-00040-71725	Vehicle Inventory				411.94	
		010-001-00040-71725	Vehicle Inventory				1,112.29	
		010-001-00040-71725	Vehicle Inventory				216.00	
1765	10/04/2017	2035	VERIZON WIRELESS	Bank of America Epayment	Yes			7,073.36
		010-104-30041-00000	Telecommunications				7,073.36	
1766	10/12/2017	2400	AT&T	Bank of America Epayment	Yes			85.15
		010-709-30041-00000	Telecommunications				85.15	
1767	10/12/2017	2040	BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			386.51
		010-718-34043-00000	Electricity				386.51	
1768	10/12/2017	83828	MASTER MACHINE WORKS INC.	Bank of America Epayment	Yes			25,397.90
		017-719-80719-00000	Rock Quarry Vehicle Maintenance				25,397.90	
1769	10/12/2017	19090	QS1 DATA SYSTEMS	Bank of America Epayment	Yes			255.00
		010-302-30056-00000	Data Processing				255.00	
1770	10/12/2017	19180	SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			4,417.71
		010-001-00040-71725	Vehicle Inventory				1,374.22	
		010-001-00040-71725	Vehicle Inventory				462.02	
		010-001-00040-71725	Vehicle Inventory				432.00	
		010-001-00040-71725	Vehicle Inventory				834.22	
		010-001-00040-71725	Vehicle Inventory				777.76	
		010-001-00040-71725	Vehicle Inventory				537.49	
1771	10/12/2017	82387	UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes			1,448.00
		010-710-30062-00000	Medical				1,448.00	
1772	10/12/2017	82387	UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes			50.00
		010-107-30062-00000	Medical				50.00	
1773	10/12/2017	82387	UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes			6,986.00
		010-107-30062-00000	Medical				6,986.00	
1774	10/12/2017	3075	WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayment	Yes			3,221.60
		020-107-34044-00000	Water/Sewer/Garbage				23.50	
		010-206-34043-00209	Electricity Westminster Branch				1,303.62	
		010-206-34044-00209	Water/Sewer/Garbage-Westminster Br				65.76	
		010-718-34044-00000	Water/Sewer/Garbage				26.03	
		010-718-34044-00000	Water/Sewer/Garbage				27.03	
		010-205-34043-00000	Electricity				773.12	
		010-205-34044-00000	Water/Sewer/Garbage				25.06	
		010-205-34043-00000	Electricity				542.10	
		010-205-34044-00000	Water/Sewer/Garbage				132.61	
		010-205-34043-00000	Electricity				302.77	
1775	10/16/2017	80597	DESIGNLAB INC	Bank of America Epayment	Yes			8,935.92
		010-101-40065-00000	Clothing/Uniforms				34.97	
		010-101-40065-00000	Clothing/Uniforms				173.01	
		010-101-40065-00000	Clothing/Uniforms				93.05	
		010-101-40065-00000	Clothing/Uniforms				69.32	
		010-101-40065-00000	Clothing/Uniforms				92.43	
		010-101-40065-00000	Clothing/Uniforms				69.32	
		010-101-40065-00000	Clothing/Uniforms				81.19	
		010-101-40065-00000	Clothing/Uniforms				23.11	
		010-101-40065-00000	Clothing/Uniforms				69.32	
		010-101-40065-00000	Clothing/Uniforms				46.22	
		010-101-40065-00000	Clothing/Uniforms				46.22	
		010-101-40065-00000	Clothing/Uniforms				46.22	
		010-101-40065-00000	Clothing/Uniforms				81.19	
		010-101-40065-00000	Clothing/Uniforms				23.11	
		010-101-40065-00000	Clothing/Uniforms				46.22	
		010-101-40065-00000	Clothing/Uniforms				295.87	
		010-101-40065-00000	Clothing/Uniforms				127.40	
		010-101-40065-00000	Clothing/Uniforms				75.18	
		010-101-40065-00000	Clothing/Uniforms				46.22	
		010-101-40065-00000	Clothing/Uniforms				186.04	
		010-101-40065-00000	Clothing/Uniforms				69.94	

010-101-40065-00000	Clothing/Uniforms	83.39
010-101-40065-00000	Clothing/Uniforms	52.07
010-101-40065-00000	Clothing/Uniforms	104.91
010-101-40065-00000	Clothing/Uniforms	14.07
010-101-40065-00000	Clothing/Uniforms	50.07
010-101-40065-00000	Clothing/Uniforms	14.07
010-101-40065-00000	Clothing/Uniforms	14.07
010-101-40065-00000	Clothing/Uniforms	36.01
010-101-40065-00000	Clothing/Uniforms	14.07
010-101-40065-00000	Clothing/Uniforms	14.07
010-101-40065-00000	Clothing/Uniforms	28.13
010-101-40065-00000	Clothing/Uniforms	14.07
010-101-40065-00000	Clothing/Uniforms	14.07
010-101-40065-00000	Clothing/Uniforms	69.94
010-101-40065-00000	Clothing/Uniforms	34.97
010-101-40065-00000	Clothing/Uniforms	104.30
010-101-40065-00000	Clothing/Uniforms	111.28
010-101-40065-00000	Clothing/Uniforms	34.97
010-101-40065-00000	Clothing/Uniforms	34.97
010-101-40065-00000	Clothing/Uniforms	69.94
010-101-40065-00000	Clothing/Uniforms	34.97
010-101-40065-00000	Clothing/Uniforms	174.85
010-101-40065-00000	Clothing/Uniforms	69.94
010-101-40065-00000	Clothing/Uniforms	279.76
010-101-40065-00000	Clothing/Uniforms	104.91
010-101-40065-00000	Clothing/Uniforms	41.34
010-101-40065-00000	Clothing/Uniforms	34.97
010-101-40065-00000	Clothing/Uniforms	69.94
010-101-40065-00000	Clothing/Uniforms	502.76
010-101-40065-00000	Clothing/Uniforms	145.79
010-101-40065-00000	Clothing/Uniforms	252.05
010-101-40065-00000	Clothing/Uniforms	237.97
010-101-40065-00000	Clothing/Uniforms	269.57
010-101-40065-00000	Clothing/Uniforms	102.25
010-101-40065-00000	Clothing/Uniforms	138.54
010-101-40065-00000	Clothing/Uniforms	54.31
010-101-40065-00000	Clothing/Uniforms	131.90
010-101-40065-00000	Clothing/Uniforms	67.28
010-101-40065-00000	Clothing/Uniforms	62.96
010-101-40065-00000	Clothing/Uniforms	32.31
010-101-40065-00000	Clothing/Uniforms	64.62
010-101-40065-00000	Clothing/Uniforms	37.79
010-101-40065-00000	Clothing/Uniforms	86.07
010-101-40065-00000	Clothing/Uniforms	23.11
010-101-40065-00000	Clothing/Uniforms	32.31
010-101-40065-00000	Clothing/Uniforms	78.52
010-101-40065-00000	Clothing/Uniforms	141.49
010-101-40065-00000	Clothing/Uniforms	32.31
010-101-40065-00000	Clothing/Uniforms	32.31
010-101-40065-00000	Clothing/Uniforms	23.11
010-101-40065-00000	Clothing/Uniforms	19.81
010-101-40065-00000	Clothing/Uniforms	46.07
010-101-40065-00000	Clothing/Uniforms	99.32
010-101-40065-00000	Clothing/Uniforms	129.37
010-101-40065-00000	Clothing/Uniforms	97.66
010-101-40065-00000	Clothing/Uniforms	151.97
010-101-40065-00000	Clothing/Uniforms	65.88
010-101-40065-00000	Clothing/Uniforms	21.01
010-101-40065-00000	Clothing/Uniforms	21.01
010-101-40065-00000	Clothing/Uniforms	26.26
010-101-40065-00000	Clothing/Uniforms	175.04
010-101-40065-00000	Clothing/Uniforms	85.69
010-101-40065-00000	Clothing/Uniforms	47.27
010-101-40065-00000	Clothing/Uniforms	26.26
010-101-40065-00000	Clothing/Uniforms	84.29
010-101-40065-00000	Clothing/Uniforms	77.38
010-101-40065-00000	Clothing/Uniforms	77.38
010-101-40065-00000	Clothing/Uniforms	96.73
010-101-40065-00000	Clothing/Uniforms	135.42
010-101-40065-00000	Clothing/Uniforms	135.42
010-101-40065-00000	Clothing/Uniforms	96.73
010-101-40065-00000	Clothing/Uniforms	58.04
010-101-40065-00000	Clothing/Uniforms	58.04
010-101-40065-00000	Clothing/Uniforms	38.69
010-101-40065-00000	Clothing/Uniforms	122.98
010-101-40065-00000	Clothing/Uniforms	26.26

		010-101-40065-00000	Clothing/Uniforms				116.07	
		010-101-40065-00000	Clothing/Uniforms				38.69	
		010-101-40065-00000	Clothing/Uniforms				135.42	
		010-101-40065-00000	Clothing/Uniforms				19.35	
		010-101-40065-00000	Clothing/Uniforms				135.42	
		010-101-40065-00000	Clothing/Uniforms				107.73	
		010-101-40065-00000	Clothing/Uniforms				69.94	
		010-101-40065-00000	Clothing/Uniforms				26.26	
		010-101-40065-00000	Clothing/Uniforms				62.74	
		010-101-40065-00000	Clothing/Uniforms				36.49	
		010-101-40065-00000	Clothing/Uniforms				41.34	
		010-101-40065-00000	Clothing/Uniforms				57.49	
							0.00	
1776	10/16/2017	85275	R&T PARTS INC. SENECA	Bank of America Epayment	Yes			2,980.44
		010-001-00040-71725	Vehicle Inventory				78.19	
		010-001-00040-71725	Vehicle Inventory				41.14	
		010-001-00040-71725	Vehicle Inventory				31.24	
		010-001-00040-71725	Vehicle Inventory				106.59	
		010-001-00040-71725	Vehicle Inventory				67.50	
		010-001-00040-71725	Vehicle Inventory				162.73	
		010-001-00040-71725	Vehicle Inventory				171.93	
		010-001-00040-71725	Vehicle Inventory				110.39	
		010-001-00040-71725	Vehicle Inventory				58.17	
		010-001-00040-71725	Vehicle Inventory				113.79	
		010-001-00040-71725	Vehicle Inventory				20.19	
		010-001-00040-71725	Vehicle Inventory				7.08	
		010-001-00040-71725	Vehicle Inventory				182.78	
		010-001-00040-71725	Vehicle Inventory				621.92	
		010-001-00040-71725	Vehicle Inventory				168.86	
		010-001-00040-71725	Vehicle Inventory				4.02	
		010-001-00040-71725	Vehicle Inventory				40.26	
		010-001-00040-71725	Vehicle Inventory				132.47	
		010-001-00040-71725	Vehicle Inventory				19.76	
		010-001-00040-71725	Vehicle Inventory				19.76	
		010-001-00040-71725	Vehicle Inventory				159.58	
		010-001-00040-71725	Vehicle Inventory				10.64	
		010-001-00040-71725	Vehicle Inventory				29.67	
		010-001-00040-71725	Vehicle Inventory				49.39	
		010-001-00040-71725	Vehicle Inventory				20.22	
		010-001-00040-71725	Vehicle Inventory				10.58	
		010-001-00040-71725	Vehicle Inventory				108.07	
		010-001-00040-71725	Vehicle Inventory				34.12	
		010-001-00040-71725	Vehicle Inventory				47.44	
		010-001-00040-71725	Vehicle Inventory				86.91	
		010-001-00040-71725	Vehicle Inventory				45.57	
		010-001-00040-71725	Vehicle Inventory				69.92	
		010-001-00040-71725	Vehicle Inventory				149.56	
1777	10/17/2017	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes			1,919.54
		010-101-50870-00000	Capital Vehicle				234.00	
		225-104-30024-31010	Equipment Maint.-CLEC				520.68	
		010-107-50840-00000	Equipment Capital Expenditures				538.50	
		010-001-00040-71725	Vehicle Inventory				302.12	
		010-101-40031-00000	Non-Capital Equipment				10.13	
		010-101-40032-00000	Operational				39.96	
		010-101-40065-00000	Clothing/Uniforms				34.20	
		010-101-40353-00000	Firing Range				32.88	
		010-104-30024-00000	Maintenance on Equipment				11.40	
		010-104-40031-00000	Non-Capital Equipment				8.28	
		010-107-40032-00000	Operational				4.66	
		010-203-33022-00000	Maintenance Buildings/Grounds				0.57	
		010-206-40032-00000	Operational				16.50	
		010-501-30026-00000	Court Expense				20.44	
		010-718-30068-00000	Advertising				116.99	
		013-116-40032-91170	Operational - FY17 LEMPG01				8.60	
		013-206-60010-00000	Library Misc Donations Expense				2.32	
		225-104-40032-31010	Operational - CLEC				12.96	
		240-206-40032-00255	Operational				4.35	
1778	10/17/2017	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes			6,786.72
		010-080-00805-10906	CS Airport Miscellaneous				4.47	
		010-080-00805-10980	CS Aviation Fuel				1,589.01	
		010-080-00805-10990	CS Jet Fuel				5,193.24	
1779	10/17/2017	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes			137.58
		010-080-49807-14910	CS SWC Sale of Mulch				137.58	
1780	10/17/2017	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes			13,224.84

		017-080-00805-15401 Outside Sales				13,224.84	
1781	10/17/2017	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes			4,308.11
		010-080-00805-00203 CS High Falls Park				4,308.11	
1782	10/17/2017	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes			7,679.81
		010-080-00805-00204 CS South Cove Park				7,679.81	
1783	10/17/2017	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes			1,275.22
		010-080-00805-00205 CS Chau Ram Park				1,275.22	
1784	10/18/2017	82816 AT&T	Bank of America Epayment	Yes			84.32
		010-104-30041-00000 Telecommunications				84.32	
1785	10/18/2017	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			9,095.20
		010-104-34043-00000 Electricity				71.23	
		020-107-34043-00000 Electricity				87.48	
		315-707-34043-00000 Electric				586.31	
		020-107-34043-00000 Electricity				64.85	
		010-720-34043-00000 Electricity				1,586.66	
		010-202-34043-62051 Electricity- Fairplay Rec. Area				54.24	
		010-104-34043-00000 Electricity				422.28	
		010-110-34043-00000 Electricity				1,119.14	
		515-777-34043-00000 Electricity				125.35	
		515-777-34043-00000 Electricity				965.05	
		515-777-34043-00000 Electricity				153.97	
		020-107-34043-00000 Electricity				145.83	
		010-718-34043-00000 Electricity				3,732.81	
1786	10/18/2017	19090 QS1 DATA SYSTEMS	Bank of America Epayment	Yes			60.00
		010-501-60901-00155 DSS Child Support Title IV-D				60.00	
1787	10/18/2017	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			1,311.85
		010-110-34044-00000 Water/Sewer/Garbage				591.80	
		010-718-34044-00000 Water/Sewer/Garbage				118.63	
		010-718-34044-00000 Water/Sewer/Garbage				206.19	
		010-718-34044-00000 Water/Sewer/Garbage				31.66	
		010-601-34044-00000 Water/Sewer/Garbage				78.50	
		010-601-34044-00000 Water/Sewer/Garbage				55.22	
		010-720-34044-00000 Water/Sewer/Garbage				74.74	
		020-107-34044-00000 Water/Sewer/Garbage				19.45	
		010-718-34044-00000 Water/Sewer/Garbage				33.76	
		010-721-34044-00000 Water/Sewer/Garbage				101.90	
1788	10/18/2017	18160 WASTE MANAGEMENT	Bank of America Epayment	Yes			103,250.61
		010-718-60007-00000 Tipping Fees/MSW Disposal				103,250.61	
1789	10/24/2017	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			2,559.30
		010-104-34043-00000 Electricity				64.73	
		020-107-34043-00000 Electricity				78.23	
		010-714-34043-00270 Electricity Oakway School				1,447.80	
		010-714-34043-00270 Electricity Oakway School				31.62	
		010-707-34043-00001 Electricity - Commerce Center				184.60	
		010-202-34043-62052 Electricity-Lawrence Br. Rec. Area				47.28	
		010-107-34043-00000 Electricity				57.19	
		010-107-34043-00000 Electricity				56.82	
		020-107-34043-00000 Electricity				112.72	
		010-107-34043-00000 Electricity				15.64	
		010-104-34043-00000 Electricity				56.61	
		020-107-34043-00000 Electricity				63.74	
		010-107-34043-00000 Electricity				309.70	
		010-107-34043-00000 Electricity				32.62	
1790	10/24/2017	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			656.12
		010-721-34042-00000 Gas & Fuel Oil				16.10	
		010-601-34043-00000 Electricity				19.48	
		515-777-34042-00000 Gas & Fuel Oil				12.72	
		010-110-34042-00000 Gas & Fuel Oil				594.25	
		020-107-34042-00000 Gas & Fuel Oil				13.57	
						0.00	
1791	10/24/2017	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes			708.02
		010-001-00040-71725 Vehicle Inventory				20.08	
		010-001-00040-71725 Vehicle Inventory				7.18	
		010-001-00040-71725 Vehicle Inventory				-25.69	
		010-001-00040-71725 Vehicle Inventory				25.69	
		010-001-00040-71725 Vehicle Inventory				42.23	
		010-001-00040-71725 Vehicle Inventory				36.76	
		010-001-00040-71725 Vehicle Inventory				12.23	
		010-001-00040-71725 Vehicle Inventory				2.48	
		010-001-00040-71725 Vehicle Inventory				10.98	
		010-001-00040-71725 Vehicle Inventory				117.53	
		010-001-00040-71725 Vehicle Inventory				72.95	

	010-001-00040-71725	Vehicle Inventory				12.08	
	010-001-00040-71725	Vehicle Inventory				10.40	
	010-001-00040-71725	Vehicle Inventory				21.90	
	010-001-00040-71725	Vehicle Inventory				22.75	
	010-001-00040-71725	Vehicle Inventory				25.75	
	010-001-00040-71725	Vehicle Inventory				7.03	
	010-001-00040-71725	Vehicle Inventory				113.89	
	010-001-00040-71725	Vehicle Inventory				53.87	
	010-001-00040-71725	Vehicle Inventory				102.06	
	010-001-00040-71725	Vehicle Inventory				15.87	
1792	10/24/2017	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			1,518.53
	010-204-34044-00000	Water/Sewer/Garbage				230.36	
	010-206-34043-00208	Electricity - Seneca Branch				1,223.38	
	010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch				64.79	
1793	10/24/2017	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			2,468.66
	010-001-00040-71725	Vehicle Inventory				59.47	
	010-001-00040-71725	Vehicle Inventory				648.00	
	010-001-00040-71725	Vehicle Inventory				1,390.37	
	010-001-00040-71725	Vehicle Inventory				370.82	
1794	10/27/2017	80860 AT&T	Bank of America Epayment	Yes			8,813.99
	225-104-30041-36000	Telecommunications-AT&T				8,813.99	
1795	10/27/2017	80597 DESIGNLAB INC	Bank of America Epayment	Yes			496.91
	010-101-40065-00000	Clothing/Uniforms				46.22	
	010-101-40065-00000	Clothing/Uniforms				14.07	
	010-101-40065-00000	Clothing/Uniforms				310.26	
	010-101-40065-00000	Clothing/Uniforms				61.23	
	010-101-40065-00000	Clothing/Uniforms				65.13	
1796	10/27/2017	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			81.33
	010-714-34042-00270	Gas & Fuel Oil Oakway School				68.61	
	010-103-34042-00000	Gas & Fuel Oil				12.72	
1797	10/27/2017	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			1,873.62
	010-103-34043-00000	Electricity				377.68	
	010-103-34044-00000	Water/Sewer/Garbage				95.48	
	515-777-34044-00000	Water/Sewer/Garbage				37.57	
	515-777-34044-00000	Water/Sewer/Garbage				35.48	
	010-718-34044-00000	Water/Sewer/Garbage				32.08	
	010-403-34044-00000	Water/Sewer/Garbage				65.57	
	010-403-34044-00000	Water/Sewer/Garbage				27.48	
	010-403-34043-00000	Electricity				1,178.88	
	010-202-34044-62052	Water/Sewer-Lawrence Brdge Rec Area				23.40	
						Bank of America Total	\$263,037.90
						GRAND TOTAL	\$263,037.90

VOIDED E-PAYABLES REGISTER FOR 10/01/2017 TO 10/31/2017
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>Payment Type</u>	<u>EPay</u>	<u>GL Acct Amt</u>	<u>E-PAY AMT</u>
NONE						

END OF REPORT