

**OCONEE COUNTY
FY 2017-2018**

**CHECK REGISTER FOR 08/01/2017 TO 08/31/2017
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>CHECK AMT</u>
257903	08/03/2017	1535 ABLES, DERRILL J. 010-303-10110-00000 Salaries 010-303-30018-00000 Travel	Check	No	118.19
					100.00
					18.19
257904	08/03/2017	46115 ADAMS, GEORGE 010-711-30041-00000 Telecommunications	Check	No	100.00
					100.00
257905	08/03/2017	1645 AMERICAN RED CROSS - WALHALLA CHAPTER 010-705-95100-20240 Oconee County Red Cross	Check	No	15,000.00
					15,000.00
257906	08/03/2017	1405 AMTEC CORP. 010-708-30025-00000 Professional	Check	No	500.00
					500.00
257907	08/03/2017	1100 ANDERSON-OCONEE BEHAVIORAL HEALTH SERVIC 013-403-60802-00000 Mini Bottle 013-403-60802-00000 Mini Bottle	Check	No	59,297.32
			Accrual		41,178.69
			Accrual		18,118.63
257908	08/03/2017	2825 BATTERY SPECIALISTS, INC. 010-001-00040-71725 Vehicle Inventory	Check	No	76.27
					76.27
257909	08/03/2017	50025 BELLOTTE, CONNIE 010-306-40032-00000 Operational	Check	No	50.00
					50.00
257910	08/03/2017	80704 BROCK, AMANDA 010-709-30041-00000 Telecommunications	Check	No	60.00
					60.00
257911	08/03/2017	10011 CARRIE ELIZABETH LEE 010-101-30025-00000 Professional	Check	No	80.00
					80.00
257912	08/03/2017	84901 CENTRAL DEVELOPMENT COMPANY 010-707-30071-00000 Rent 010-707-30071-00000 Rent	Check	No	3,502.00
					1,751.00
					1,751.00
257913	08/03/2017	84082 CHASTAIN, MARTY 010-714-40027-00000 Safety Equipment	Check	No	125.00
					125.00
257914	08/03/2017	9873 CHRISTOPHER T BAKER 010-720-33022-00000 Maintenance Buildings/Grounds	Check	No	95.00
			Accrual		95.00
					0.00
257915	08/03/2017	3385 CITY OF WALHALLA (WATER BILLS) 010-714-34044-00409 Water/Sewer/Garbage-FH Preg Ctr 010-718-34044-00000 Water/Sewer/Garbage 010-106-34044-00000 Water/Sewer/Garbage 010-714-34044-00723 Water Pine Street Complex 010-206-34044-00207 Water/Sewer/Garbage-Walhalla Branch 017-719-34044-00000 Water/Sewer/Garbage 010-714-34044-00729 Water Brown Building 010-714-34044-00402 Water DSS Building 010-106-34044-00000 Water/Sewer/Garbage 010-106-34044-00000 Water/Sewer/Garbage 017-719-34044-00000 Water/Sewer/Garbage 010-714-34044-00510 Water Courthouse (New) 010-714-34044-00510 Water Courthouse (New) 010-714-34044-00109 Water Probation & Parole 010-101-34044-00000 Water/Sewer/Garbage 020-107-34044-00000 Water/Sewer/Garbage 010-714-34044-00000 Water Facilities Maintenance 010-714-34044-00403 Water Walhalla Health Department 010-714-34044-00729 Water Brown Building 017-719-34044-00000 Water/Sewer/Garbage 010-107-34044-00000 Water/Sewer/Garbage 010-106-34044-00000 Water/Sewer/Garbage 010-716-34044-00000 Water/Sewer/Garbage 010-509-34044-00000 Water/Sewer/Garbage	Check	No	5,316.83
					31.30
					26.70
					3,265.20
					175.68
					65.80
					27.72
					40.80
					222.12
					84.34
					26.70
					48.63
					10.80
					329.51
					285.07
					26.70
					26.70
					59.80
					56.60
					34.36
					26.70
					47.61
					331.89
					50.30
					15.80
257916	08/03/2017	20660 COX, JOHN M 010-711-30041-00000 Telecommunications	Check	No	100.00
					100.00
257917	08/03/2017	3325 CREDIT BUREAU OF OCONEE COUNTY 017-719-60055-00000 Credit Application Fee	Check	No	10.00
					10.00

257918	08/03/2017	4120 DAVENPORT FUNERAL HOME, INC. 010-402-60831-00000 Pauper Funerals	Check	No	500.00	500.00
257919	08/03/2017	9458 DEPARTMENT OF ADMINISTRATION 010-104-30056-00000 Data Processing Communications	Check	No	112.00	112.00
257920	08/03/2017	9508 DERIDDER, SHARON 010-709-30041-00000 Telecommunications	Check	No	60.00 0.00	60.00
257921	08/03/2017	81721 ANDREW P WEBB 010-714-33022-00402 Bldg Maint DSS Building 010-714-33022-00402 Bldg Maint DSS Building	Check	No	505.00 1,160.00 0.00	1,665.00
257922	08/03/2017	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 010-716-34043-00000 Electricity 010-106-34043-00000 Electricity 010-714-34043-00000 Electricity Building Maint Bldg 010-714-34043-00510 Electricity Courthouse (New) 010-107-34043-00000 Electricity 010-206-34043-00207 Electricity - Walhalla Branch 010-714-34043-00510 Electricity Courthouse (New) 010-106-34043-00000 Electricity 010-714-34043-00723 Electricity Pine Street Complex 010-714-34043-00723 Electricity Pine Street Complex 010-714-34043-00723 Electricity Pine Street Complex 010-106-34043-00000 Electricity 010-714-34043-00723 Electricity Pine Street Complex 010-714-34043-00403 Electricity Walhall Health Depart 010-714-34043-00729 Electricity Brown Building 010-106-34043-00000 Electricity 010-714-34043-00402 Electricity DSS Building 010-714-34043-00109 Electricity Probation & Parole 010-106-34043-00000 Electricity	Check	No	52.29 583.03 252.34 733.68 450.71 596.86 842.13 831.95 579.95 8,877.44 50.70 8.88 22.20 2,412.28 13,362.96 8,543.44 1,022.77 3,288.02 1,206.44 3,940.20 185.78 1,421.77 741.65 419.71 4,980.67 666.61 66.18	56,140.64
257923	08/03/2017	4320 DUNN, KENNETH W. 010-303-30018-00000 Travel 010-303-10110-00000 Salaries	Check	No	3.75 50.00	53.75
257924	08/03/2017	5060 PRO AUTO PARTS 010-001-00040-71725 Vehicle Inventory	Check	No	937.36	937.36
257925	08/03/2017	5005 EDWARDS AUTO SALES CO. INC. 010-001-00040-71725 Vehicle Inventory 010-001-00040-71725 Vehicle Inventory	Check	No	218.49 2,154.48	2,372.97
257926	08/03/2017	9989 ELITE BLASTING SERVICES, LLC 017-719-30039-00000 Blasting - Professional Service 017-719-30039-00000 Blasting - Professional Service	Check	No	17,596.22 20,885.04	38,481.26
257927	08/03/2017	5290 ETCOR STAFFING SERVICES, INC. 010-714-30025-00000 Professional	Check	No	421.60 0.00	421.60
257928	08/03/2017	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 010-306-81306-00000 Gasoline Treasurer 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 010-711-81711-00000 Gasoline Information Tech 010-714-81714-00000 Gasoline Public Buildings 010-718-81718-00000 Gasoline Solid Waste Department	Check	No	993.39 4,650.31 52.50 967.16 262.20 392.40 54.15 47.75 27.97 93.42 422.79 103.88 24.51 40.69 214.40 98.15	11,410.03

	010-720-81720-00000	Gasoline Airport				10.40	
	010-721-81721-00000	Gasoline Vehicle Maintenance				231.35	
	010-509-81509-00000	Gasoline Magistrate				61.89	
	010-107-82107-00000	Diesel Emergency Services				235.24	
	010-202-82202-00000	Diesel PRT				20.05	
	010-206-82206-00000	Diesel Library				64.71	
	010-601-82601-00000	Diesel Road Department				1,422.56	
	010-718-82718-00000	Diesel Solid Waste Department				650.96	
	010-720-82720-00000	Diesel Airport				63.46	
	017-719-81719-00000	Rock Quarry Gasoline				203.74	
257929	08/03/2017	84272 HARDING, LORRAINE	Check		No		60.17
	010-303-30018-00000	Travel				10.17	
	010-303-10110-00000	Salaries				50.00	
257930	08/03/2017	36305 HARRIS, DANNY R.	Check		No		10.89
	010-601-30084-00000	School/Seminar/Training/Mtg				10.89	
257931	08/03/2017	82265 HORNE, CAREY J	Check		No		61.77
	010-303-30018-00000	Travel				11.77	
	010-303-10110-00000	Salaries				50.00	
257932	08/03/2017	8685 HUBBARD PAVING & GRADING, INC.	Check		No		2,499.00
	260-601-40032-00000	Operational				2,499.00	
257933	08/03/2017	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check		No		250.00
	010-709-30066-00000	INSURANCE/BONDS				250.00	
257934	08/03/2017	85267 JACK'S WHOLESALE BAIT LLC	Check		No		57.50
	010-204-40832-00000	Concessions				57.50	
257935	08/03/2017	54010 JUDGE WILL DERRICK (JURY EXPENSE)	Check		No		136.64
	010-509-30026-00000	Court Expense				136.64	
257936	08/03/2017	11055 KING ASPHALT, INC.	Check		No		326.61
	260-601-40032-00000	Operational				326.61	
257937	08/03/2017	11505 KUHN, FRANK	Check		No		68.19
	010-303-30018-00000	Travel				18.19	
	010-303-10110-00000	Salaries				50.00	
257938	08/03/2017	85318 LANDVISION TITLES INC.	Check		No		22,500.00
	010-305-30025-60305	Professional-Tax Sale		Accrual		22,500.00	
257939	08/03/2017	83647 LASER PRINT PLUS, INC.	Check		No		620.66
	010-302-40032-00000	Operational				620.66	
257940	08/03/2017	12000 LINDSAY OIL CO	Check		No		3,881.43
	017-001-00040-71719	Rock Quarry Off Road Diesel				3,881.43	
257941	08/03/2017	82062 MANATRON, INC	Check		No		28,457.73
	010-301-30056-00000	Data Processing				28,457.73	
257942	08/03/2017	81555 MARTIN, RICK	Check		No		96.00
	010-601-30084-00000	School/Seminar/Training/Mtg				96.00	
257943	08/03/2017	82319 MCCALL, STAN	Check		No		27.50
	010-601-30084-00000	School/Seminar/Training/Mtg				27.50	
257944	08/03/2017	9424 MCCARTHY TIRE SERVICE OF GA & SC INC	Check		No		10,471.00
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				709.00	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				9,600.00	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				162.00	
257945	08/03/2017	83734 MCMAHAN, JONATHAN	Check		No		125.00
	010-601-40027-00000	Safety Equipment				125.00	
257946	08/03/2017	84172 MERCHANTS CREDIT BUREAU, INC	Check		No		7.50
	017-719-60055-00000	Credit Application Fee				7.50	
257947	08/03/2017	84820 MIDWEST TAPE, LLC	Check		No		606.19
	010-206-40101-00000	Books				39.99	
	010-206-40103-00000	Audio Visual				205.29	
	010-206-40101-00000	Books				144.96	
	010-206-40103-00000	Audio Visual				215.95	
257948	08/03/2017	13100 MILEY & MACAULAY, BLDG. FUND	Check		No		950.00
	010-706-30071-00000	Rent				950.00	
257949	08/03/2017	82080 MURPHY, MICHAEL	Check		No		125.00
	010-714-40027-00000	Safety Equipment				125.00	
257950	08/03/2017	82210 NOWELL, GREGORIE W	Check		No		225.00
	010-306-40032-00000	Operational				50.00	
	010-306-30084-00000	School/Seminar/Training/Mtg				175.00	
257951	08/03/2017	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	

257952	08/03/2017	15125	ORKIN PEST CONTROL	Check	No		9.04
		010-106-33022-00000	Maintenance Buildings/Grounds				9.04
257953	08/03/2017	36255	PHILLIPS, DAVID	Check	No		10.89
		010-601-30084-00000	School/Seminar/Training/Mtg				10.89
257954	08/03/2017	84696	PHILLIPS STAFFING	Check	No		1,063.14
		010-205-30025-00000	PROFESSIONAL				1,063.14
257955	08/03/2017	16685	PIONEER RURAL WATER DISTRICT	Check	No		220.20
		010-718-34044-00000	Water/Sewer/Garbage				33.80
		010-202-34044-62051	Water/Sewer-Fairplay Rec. Area				90.30
		010-718-34044-00000	Water/Sewer/Garbage				62.30
		010-714-34044-00270	Water/Sewer/Garbage Oakway School				33.80
257956	08/03/2017	41055	PRUITT, FRANCIS S. JR.	Check	No		350.00
		010-106-40065-00000	Clothing/Uniforms				350.00
257957	08/03/2017	84233	QPUBLIC LLC	Check	No		7,000.00
		010-301-30056-00000	Data Processing				7,000.00
257958	08/03/2017	85306	RCI OF SC INC	Check	No		15,022.64
		010-702-30025-00000	Professional				15,022.64
257959	08/03/2017	18510	REGISTER OF DEEDS	Check	No		23.70
		010-302-60211-00000	Forfeit Land Commission				11.85
		010-302-60211-00000	Forfeit Land Commission				11.85
257960	08/03/2017	83256	REID, W. KYLE	Check	No		342.10
		010-601-30084-00000	School/Seminar/Training/Mtg				246.10
		010-601-30084-00000	School/Seminar/Training/Mtg				96.00
257961	08/03/2017	85041	ROBERTS, CLARENCE EDDIE	Check	No		125.00
		010-601-40027-00000	Safety Equipment				125.00
257962	08/03/2017	9506	ROOT, DAVID A	Check	No		106.36
		010-741-30084-00000	School/Seminar/Taining/Mtg				87.00
		010-717-81717-00000	Gasoline Administrator				19.36
257963	08/03/2017	18140	ROSA CLARK MEDICAL CLINIC	Check	No		40,000.00
		010-705-60083-00000	Rosa Clark Medical Clinic				40,000.00
257964	08/03/2017	82090	ROYAL, SONIA	Check	No		15.50
		010-104-30084-00000	School/Seminar/Training/Mtg				12.00
		010-104-30084-00000	School/Seminar/Training/Mtg				3.50
257965	08/03/2017	84029	SCATT	Check	No		50.00
		010-305-30080-00000	Dues Organizations				50.00
257966	08/03/2017	84029	SCATT	Check	No		50.00
		010-306-30080-00000	Dues Organizations				50.00
257967	08/03/2017	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		36,606.25
		010-001-00065-16200	SC Department of Motor Vehicle Fee				36,606.25
257968	08/03/2017	55015	SCHARICH, JOY	Check	No		35.00
		010-715-30041-00000	Telecommunications				35.00
257969	08/03/2017	19380	SC LAW ENFORCEMENT DIVISION (SLED)	Check	No		100.00
		013-101-30025-71500	Professional-Sex Offender Reg #5397				100.00
257970	08/03/2017	19335	SC RETIREMENT SYSTEM	Check	No		368,004.69
		010-001-00090-73904	SC Retirement Withholding GF				209,481.27
		010-001-00090-73905	SC Police Retirement GF				158,523.42
257971	08/03/2017	19890	SC RETIREMENT SYSTEM	Check	No		731.00
		010-001-00090-73905	SC Police Retirement GF				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
257972	08/03/2017	84908	SC STATE FIREFIGHTERS INSURANCE SERVICES	Check	No		540.00
		010-107-30080-00000	Dues Organizations				540.00
257973	08/03/2017	83522	SEFFER, JANET	Check	No		58.56
		010-303-10110-00000	Salaries				50.00
		010-303-30018-00000	Travel				8.56
257974	08/03/2017	42020	SHUGART, LINDA	Check	No		75.00
		010-301-30041-00000	Telecommunications	Accrual			25.00
		010-301-30041-00000	Telecommunications				25.00
		010-301-30041-00000	Telecommunications				25.00
257975	08/03/2017	83629	SOUTH ATLANTIC SUPPLY	Check	No		686.78
		010-204-40032-00000	Operational				686.78
257976	08/03/2017	19027	SPEARMAN, JAMES	Check	No		62.84
		010-303-30018-00000	Travel				12.84
		010-303-10110-00000	Salaries				50.00

257977	08/03/2017	83088 CBS PERSONNEL SERVICES, LLC	Check	No		12,715.60
		010-718-30025-00000 Professional			478.44	
		010-718-30025-00000 Professional			2,722.50	
		010-720-30025-00000 Professional			589.60	
		010-714-30025-00000 Professional			220.50	
		010-206-30025-00000 Professional			1,146.96	
		010-206-30025-00000 Professional			234.00	
		010-718-30025-00000 Professional			425.28	
		010-718-30025-00000 Professional			2,838.83	
		260-601-30025-00000 Professional			254.34	
		010-206-30025-00000 Professional			572.60	
		010-306-30025-00000 Professional			131.20	
		010-204-30025-00000 PROFESSIONAL			1,646.36	
		010-203-30025-00000 PROFESSIONAL			1,454.99	
257978	08/03/2017	13565 STERICYCLE, INC.	Check	No		335.29
		010-106-34044-00000 Water/Sewer/Garbage			335.29	
257979	08/03/2017	82736 TANDUS USA, INC.	Check	No		6,824.06
		010-502-50850-00000 Capital Buildings	Accrual		6,824.06	
257980	08/03/2017	20425 T A P S	Check	No		30.00
		010-305-30080-00000 Dues Organizations			30.00	
257981	08/03/2017	85255 TERRI H HARBIN	Check	No		240.00
		010-103-30025-00000 Professional			240.00	
257982	08/03/2017	9428 TRINITY SERVICES GROUP INC	Check	No		4,836.14
		010-106-40034-00000 Food			4,836.14	
257983	08/03/2017	81991 UNIFIRST CORP	Check	No		1,188.12
		017-719-40065-00000 Clothing/Uniforms			68.48	
		010-720-40065-00000 Clothing/Uniforms			46.58	
		010-718-40065-00000 Clothing/Uniforms			95.64	
		010-204-40032-00000 Operational			562.92	
		010-718-40065-00000 Clothing/Uniforms			95.64	
		010-601-40065-00000 Clothing/Uniforms			143.98	
		010-601-40065-00000 Clothing/Uniforms			174.88	
257984	08/03/2017	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		154.54
		010-001-00090-73918 United Way Employee Contributions			154.54	
257985	08/03/2017	9486 UNLIMITED LANDSCAPES STONE & GRANITE LLC	Check	No		999.76
		010-204-33022-00000 Maintenance on Buildings/Grounds	Accrual		999.76	
257986	08/03/2017	84538 VOSS, KYLE	Check	No		100.00
		010-711-30041-00000 Telecommunications			100.00	
257987	08/03/2017	36225 WHITMAN, JIMMY JR.	Check	No		351.90
		010-601-30084-00000 School/Seminar/Training/Mtg			246.10	
		010-601-30084-00000 School/Seminar/Training/Mtg			96.00	
		010-601-30084-00000 School/Seminar/Training/Mtg			9.80	
257988	08/03/2017	82097 WILBANKS, KIM	Check	No		100.00
		010-711-30041-00000 Telecommunications			100.00	
257989	08/03/2017	24010 XEROX CORPORATION	Check	No		610.70
		017-719-30059-00000 Copier Click Charges	Accrual		9.60	
		010-101-30059-00000 Copier Click Charges	Accrual		7.77	
		010-301-30059-00000 Copier Click Charges	Accrual		53.23	
		010-301-30059-00000 Copier Click Charges	Accrual		138.74	
		010-301-30059-00000 Copier Click Charges	Accrual		51.37	
		010-107-30059-00000 Copier Click Charges	Accrual		75.31	
		010-501-30059-00000 Copier Click Charges	Accrual		52.66	
		010-501-30059-00000 Copier Click Charges	Accrual		222.02	
257990	08/10/2017	9897 ACCURATE CONTROL, INC	Check	No		8,782.20
		010-106-30056-00000 Date Processing			8,782.20	
257991	08/10/2017	81836 AFLAC INSURANCE	Check	No		13,937.80
		010-001-00090-73921 AFLAC Cancer Policy			8,647.84	
		010-001-00090-73919 AFLAC Accident			5,289.96	
257992	08/10/2017	80333 APEX TERMITE & PEST CONTROL, INC.	Check	No		300.00
		010-205-33022-00000 Maintenance Building/Grounds			300.00	
257993	08/10/2017	41010 ARNOLD, SCOTT	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
257994	08/10/2017	85012 AT&T	Check	No		882.51
		010-104-30056-00000 Data Processing Communications			882.51	
257995	08/10/2017	9449 BARE, GARRETT	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
257996	08/10/2017	2825 BATTERY SPECIALISTS, INC.	Check	No		348.83

		010-001-00040-71725	Vehicle Inventory			348.83	
257997	08/10/2017	2040	BLUE RIDGE ELECTRIC COOP INC.	Check	No		200,000.00
		012-720-97103-00000	AIP 20-Runway 7 RPZ & Appr. - Local			10,000.00	
		012-720-97103-00155	AIP 20-Runway 7 RPZ & Appr.-Federal			180,000.00	
		012-720-97103-00255	AIP 20-Runway 7 RPZ & Appr.-State			10,000.00	
257998	08/10/2017	41285	BOTTOMS, VICKIE M.	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
257999	08/10/2017	2315	BYRD MCLELLAN	Check	No		4,541.00
		010-709-30066-00000	INSURANCE/BONDS			4,541.00	
258000	08/10/2017	82073	CAIN, KEVIN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
258001	08/10/2017	85336	DAVID G CANNON PHD	Check	No		250.00
		010-106-30062-00000	Medical			250.00	
258002	08/10/2017	7050	CENGAGE LEARNING INC.	Check	No		198.68
		010-206-40101-00000	Books			198.68	
258003	08/10/2017	81457	CHAPMAN, JEREMY	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
258004	08/10/2017	80037	CHARYL JOHNSON	Check	No		20.00
		010-080-00805-00204	CS South Cove Park			20.00	
258005	08/10/2017	3230	CINTAS CORPORATION #216	Check	No		114.98
		010-721-40065-00000	Clothing/Uniforms			57.49	
		010-721-40065-00000	Clothing/Uniforms			57.49	
258006	08/10/2017	80780	CITY OF WESTMINSTER	Check	No		4,863.80
		010-001-00060-73316	Due to Westminster Municipal			4,863.80	
258007	08/10/2017	81520	CLEMSON UNIVERSITY	Check	No		5,469.00
		010-716-95100-20200	Cooperative Extension Service			5,469.00	
258008	08/10/2017	3010	COTT SYSTEMS, INC.	Check	No		2,248.58
		010-735-40032-00000	Operational			1,385.24	
		010-735-40032-00000	Operational			390.83	
		010-735-30056-00000	Data Processing			472.51	
258009	08/10/2017	41100	CRENSHAW, MICHAEL L.	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
258010	08/10/2017	83019	DAN SUDDETH	Check	No		900.00
		010-101-30025-00000	Professional			900.00	
258011	08/10/2017	80774	DAVIS AND FLOYD, INC	Check	No		17,193.69
		320-601-50885-64071	Capital Bridge/Culvert-Alberts Road			480.00	
		315-707-30025-90110	Professional-Blue Ridge Elec			11,673.98	
		315-707-30025-00858	Professional-2016B GO Bond			5,039.71	
258012	08/10/2017	4495	DAVIS ELECTRICAL & PLUMB INC.	Check	No		1,050.00
		010-106-33022-00000	Maintenance Buildings/Grounds			150.00	
		010-106-33022-00000	Maintenance Buildings/Grounds			150.00	
		010-714-33022-00510	Bldg Maint Courthouse (New)			750.00	
258013	08/10/2017	41075	DAVIS, KEVIN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
258014	08/10/2017	82996	DICKSON, JASON	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
						0.00	
258015	08/10/2017	4020	DUKE ENERGY CAROLINAS LLC	Check	No		6,756.35
		010-203-34043-00000	Electricity			408.58	
		010-203-34043-00000	Electricity			28.06	
		010-203-34043-00000	Electricity			502.40	
		010-203-34043-00000	Electricity			575.91	
		010-203-34043-00000	Electricity			207.87	
		010-203-34043-00000	Electricity			109.57	
		010-203-34043-00000	Electricity			512.86	
		010-203-34043-00000	Electricity			165.49	
		010-203-34043-00000	Electricity			446.56	
		010-203-34043-00000	Electricity			44.88	
		010-203-34043-00000	Electricity			36.10	
		010-203-34043-00000	Electricity			172.29	
		010-203-34043-00000	Electricity			602.33	
		010-203-34043-00000	Electricity			11.15	
		010-203-34043-00000	Electricity			757.42	
		010-203-34043-00000	Electricity			644.62	
		010-204-34043-00000	Electricity			13.54	
		010-204-34043-00000	Electricity			55.49	
		010-204-34043-00000	Electricity			130.98	

	010-509-34043-00000	Electricity			374.09	
	010-204-34043-00000	Electricity			240.29	
	010-714-34043-00409	Electricity-FH Preg Ctr			107.76	
	010-714-34043-00510	Electricity Courthouse (New)			21.89	
	010-714-34043-00729	Electricity Brown Building			366.04	
	010-718-34043-00000	Electricity			178.48	
	020-107-34043-00000	Electricity			41.70	
258016	08/10/2017	5455 EASTERN AVIATION FUELS, INC.	Check	No		14,209.44
	010-720-40990-00000	Airport Jet Fuel			14,209.44	
258017	08/10/2017	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		329.50
	010-204-40032-00000	Operational			329.50	
258018	08/10/2017	9989 ELITE BLASTING SERVICES, LLC	Check	No		21,003.84
	017-719-30039-00000	Blasting - Professional Service			21,003.84	
258019	08/10/2017	5290 ETCO STAFFING SERVICES, INC.	Check	No		482.80
	010-714-30025-00000	Professional			482.80	
					0.00	
258020	08/10/2017	6240 FLEETCOR TECHNOLOGIES	Check	No		10,772.13
	010-001-00020-71110	Accounts Rec Senior Solutions			920.81	
	010-101-81101-00000	Gasoline Sheriff			4,501.83	
	010-103-81103-00000	Gasoline Coroner			97.13	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			714.38	
	010-110-81110-00000	Gasoline Animal Control			203.69	
	010-202-81202-00000	Gasoline PRT			487.29	
	010-206-81206-00000	Gasoline Library			34.04	
	010-301-81301-00000	Gasoline Assessor			27.11	
	010-306-81306-00000	Gasoline Treasurer			27.74	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			57.36	
	010-601-81601-00000	Gasoline Road Department			452.55	
	010-702-81702-00000	Gasoline-Community Dev .			123.25	
	010-707-81707-00000	Gasoline Econ Development			43.06	
	010-714-81714-00000	Gasoline Public Buildings			142.64	
	010-718-81718-00000	Gasoline Solid Waste Department			42.99	
	010-721-81721-00000	Gasoline Vehicle Maintenance			126.25	
	010-509-81509-00000	Gasoline Magistrate			47.66	
	010-502-81502-00000	Gasoline Probate Court			33.08	
	010-107-82107-00000	Diesel Emergency Services			59.23	
	010-601-82601-00000	Diesel Road Department			1,730.74	
	010-718-82718-00000	Diesel Solid Waste Department			751.38	
	017-719-81719-00000	Rock Quarry Gasoline			147.92	
258021	08/10/2017	82997 FREEMAN, JAY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
258022	08/10/2017	41255 GIORDANO, CHARLES E.	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
258023	08/10/2017	9451 GORTON, CRAIG	Check	No		120.00
	010-721-40027-00000	Safety Equipment			120.00	
258024	08/10/2017	8455 HAMMOND E AND A INC.	Check	No		200.00
	010-720-33022-00000	Maintenance Buildings/Grounds			200.00	
258025	08/10/2017	84000 HARFORD W CAPPS	Check	No		258.23
	010-735-30056-00000	Data Processing			258.23	
258026	08/10/2017	41005 HAWK, GENTRY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
258027	08/10/2017	84743 HELLAMS, JAMES	Check	No		2,302.80
	010-001-00090-73921	AFLAC Cancer Policy			1,478.64	
	010-001-00090-73919	AFLAC Accident			824.16	
258028	08/10/2017	80795 HIGHTOWER, GARRY	Check	No		120.00
	010-721-40027-00000	Safety Equipment			120.00	
258029	08/10/2017	41190 HOLMES, MIKE	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
258030	08/10/2017	9921 HUGHES, SHAWN	Check	No		120.00
	010-721-40027-00000	Safety Equipment			120.00	
258031	08/10/2017	85032 ICON SOFTWARE CORP	Check	No		2,400.00
	010-502-30024-00000	Maintenance on Equipment			2,400.00	
258032	08/10/2017	85249 INMATE TRUST FUND ACCOUNT	Check	No		372.00
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			124.00	
258033	08/10/2017	84570 KILPATRICK, JASON	Check	No		75.00

	010-101-40065-00004	Clothing/Uniforms			75.00	
258034	08/10/2017	11055 KING ASPHALT, INC.	Check	No		1,519.12
	260-601-40032-00000	Operational			949.88	
	260-601-40032-00000	Operational			569.24	
258035	08/10/2017	85318 LANDVISION TITLES INC.	Check	No		11,640.00
	010-305-30025-60305	Professional-Tax Sale			11,640.00	
258036	08/10/2017	1245 LANGUAGE LINE SERVICES	Check	No		50.00
	225-104-30041-31010	Telecommunication-CLEC			50.00	
258037	08/10/2017	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No		180.00
	010-101-30025-00000	Professional			180.00	
258038	08/10/2017	83647 LASER PRINT PLUS, INC.	Check	No		6,156.82
	010-306-40032-00000	Operational			15.68	
	010-306-40033-00000	Postage			0.00	
	010-301-40032-00000	Operational			0.00	
	010-301-40033-00000	Postage			0.00	
	010-301-40033-00003	Postage - Reassessment			0.00	
	010-301-30025-00003	Professional Services-Reassessment			6,141.14	
258039	08/10/2017	83647 LASER PRINT PLUS, INC.	Check	No		2,977.80
	010-301-40032-00000	Operational			0.00	
	010-301-40033-00000	Postage			0.00	
	010-301-40033-00003	Postage - Reassessment			2,977.80	
	010-301-30025-00003	Professional Services-Reassessment			0.00	
258040	08/10/2017	85248 LIBERTY TIRE SERVICES LLC	Check	No		8,088.54
	010-718-60008-00000	Impact Fees for Tires			8,088.54	
258041	08/10/2017	12000 LINDSAY OIL CO	Check	No		6,864.21
	010-001-00040-71700	Gasoline Inventory			0.00	
	010-001-00040-71721	Diesel Inventory Off Road			3,361.89	
	017-001-00040-71719	Rock Quarry Off Road Diesel			3,502.32	
258042	08/10/2017	9923 LOMA BOLEY	Check	No		625.00
	010-107-40034-00000	Food			625.00	
258043	08/10/2017	82378 LONG, BRANDON	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
258044	08/10/2017	41200 LYLES, JAMES MARK	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
258045	08/10/2017	41225 MCGOWAN, MICHAEL G.	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
258046	08/10/2017	82885 MCKEE, NINA M	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
258047	08/10/2017	82031 MCMAHAN, DAVID	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
258048	08/10/2017	41040 MORGAN, RHONDA	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
258049	08/10/2017	83474 MOUNTAIN LAKES CONVENTION CVB	Check	No		26,669.07
	230-200-90091-00255	Oconee Tourism Commission 30%	Accrual		26,669.07	
258050	08/10/2017	85215 MURPHY, JUSTIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
258051	08/10/2017	84729 MUSEUM OF THE CHEROKEE IN SOUTH CAROLINA	Check	No		414.40
	013-201-60907-92210	Cherokee Museum Pass-thru State			414.40	
258052	08/10/2017	15015 OCONEE PUBLISHING INC.	Check	No		5,065.26
	010-303-30068-00000	ADVERTISING			15.28	
	010-717-30068-00000	Advertising			1,600.00	
	010-717-30068-00000	Advertising			475.00	
	010-717-30068-00000	Advertising			1,000.00	
	010-717-30068-00000	Advertising			475.00	
	010-717-30068-00000	Advertising			666.66	
	010-717-30068-00000	Advertising			166.66	
	010-717-30068-00000	Advertising			666.66	
258053	08/10/2017	15125 ORKIN PEST CONTROL	Check	No		2,603.52
	010-106-33022-00000	Maintenance Buildings/Grounds			2,603.52	
258054	08/10/2017	82733 OWENS, BARRY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
258055	08/10/2017	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Check	No		276.00
	010-205-40832-00000	Concessions			276.00	
258056	08/10/2017	41045 REED, WILLIAM G.	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
258057	08/10/2017	84574 RICE, TIM	Check	No		75.00

		013-117-40065-91121 Clothing/Uniforms-FYE17 Child/Elder			67.50	
		010-101-99999-00000 Miscellaneous Grant Match			7.50	
258058	08/10/2017	9861 SAMS CLUB DIRECT	Check	No		666.72
		010-204-40832-00000 Concessions			666.72	
258059	08/10/2017	82396 SASKI, MATT	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
258060	08/10/2017	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No		2,942.75
		010-704-95100-20217 Applchn COG			2,942.75	
258061	08/10/2017	19705 SCARE	Check	No		240.00
		010-715-30080-00000 Dues Organizations			240.00	
258062	08/10/2017	19255 SC DHEC ENVIRONMENTAL QUALITY CONTROL	Check	No		48.88
		010-110-30025-00000 Professional			48.88	
258063	08/10/2017	19430 SC DEPT OF NATURAL RESOURCES	Check	No		1,162.56
		010-001-00250-16700 Wildlife Fines			1,162.56	
258064	08/10/2017	19820 SC DEPT OF REVENUE - DOCUMENT STAMPS	Check	No		114,389.09
		010-001-00060-73326 Due to SCDOR-Documentary Stamps			114,389.09	
258065	08/10/2017	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		35,828.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee			35,828.00	
258066	08/10/2017	19755 SC ELECTION COMMISSION	Check	No		25.00
		010-715-30084-00000 School/Seminar/Training/Mtg			25.00	
258067	08/10/2017	81141 SCHINDLER ELEVATOR CORP.	Check	No		3,569.34
		010-714-33022-00510 Bldg Maint Courthouse (New)			3,569.34	
258068	08/10/2017	19625 SC JAIL ADMINISTRATORS' ASSOC	Check	No		40.00
		010-106-30084-00000 School/Seminar/Training/Mtg			20.00	
		010-106-30084-00000 School/Seminar/Training/Mtg			20.00	
258069	08/10/2017	5185 SCSCJA	Check	No		345.00
		010-509-30084-00000 School/Seminar/Training/Mtg			345.00	
258070	08/10/2017	81858 SC STATE FIREFIGHTERS ASSOCIATION	Check	No		9,310.80
		011-001-00070-73402 Oconee Fireman's Ins & Ins			9,310.80	
258071	08/10/2017	19445 SC TRANSPORTATION POLICE	Check	No		0.00
VOIDED	Void Date:	08/25/2017				
		010-001-00250-16701 Size & Weight			350.00	
258072	08/10/2017	19390 SECRETARY OF STATE	Check	No		10.00
		010-106-30025-00000 Professional			10.00	
258073	08/10/2017	83231 SHRED A WAY	Check	No		48.00
		010-306-30025-00000 Professional			48.00	
258074	08/10/2017	41120 SMITH, DAVID B.	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
258075	08/10/2017	84332 SPIRIT COMMUNICATIONS	Check	No		155.61
		017-719-30041-00000 Telecommunications			4.09	
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone			5.97	
		010-001-00020-71117 Environmental Health Telephone			1.54	
		010-001-00020-71116 Health Department HHS			2.89	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept			1.70	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept			0.79	
		010-001-00020-71129 Accounts Rec Anderson Solicitor			0.09	
		010-709-30041-00000 Telecommunications			138.54	
258076	08/10/2017	83088 CBS PERSONNEL SERVICES, LLC	Check	No		7,402.61
		010-306-30025-00000 Professional			216.48	
		010-204-30025-00000 PROFESSIONAL			1,646.36	
		010-203-30025-00000 PROFESSIONAL			1,460.20	
		010-735-30025-00000 Professional			620.00	
		010-735-30025-00000 Professional			186.00	
		010-735-30025-00000 Professional			612.25	
		010-206-30025-00000 Professional			1,125.72	
		010-206-30025-00000 Professional			192.40	
		260-601-30025-00000 Professional			753.60	
		010-720-30025-00000 Professional			589.60	
258077	08/10/2017	82484 TECHNOLOGY SOLUTIONS, INC.	Check	No		2,000.00
		010-301-30056-00000 Data Processing			2,000.00	
258078	08/10/2017	41150 TILSON, TRAVIS	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
258079	08/10/2017	82045 TINSLEY, AMANDA	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
258080	08/10/2017	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No		76.15
		010-107-30041-00000 Telephone			37.64	

	010-709-30041-00000	Telecommunications			6.89	
	010-709-30041-00000	Telecommunications			6.89	
	010-709-30041-00000	Telecommunications			8.80	
	010-709-30041-00000	Telecommunications			15.93	
258081	08/10/2017	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No		2,017.61
	010-001-00260-16800	Town Portion of Fines			2,017.61	
258082	08/10/2017	9428 TRINITY SERVICES GROUP INC	Check	No		4,736.76
	010-106-40034-00000	Food			4,736.76	
258083	08/10/2017	83497 TRI-SCAVA	Check	No		10.00
	010-206-30084-00000	School/Seminar/Training/Mtg			10.00	
258084	08/10/2017	80710 UNDERWOOD, JEFF	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
258085	08/10/2017	81991 UNIFIRST CORP	Check	No		817.98
	017-719-40065-00000	Clothing/Uniforms			68.48	
	010-204-40032-00000	Operational			416.75	
	010-718-40065-00000	Clothing/Uniforms			95.64	
	010-720-40065-00000	Clothing/Uniforms			17.43	
	010-601-40065-00000	Clothing/Uniforms			219.68	
258086	08/10/2017	80098 WALD, SHEILA	Check	No		60.00
	010-710-30041-00000	Telecommunications			60.00	
258087	08/10/2017	82719 WARD, JUSTIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
258088	08/10/2017	41240 WASHINGTON, KENNETH	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
258089	08/10/2017	84606 WATT, JIMMY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
258090	08/10/2017	23185 WEST PAYMENT CENTER	Check	No		764.61
	010-106-30056-00000	Date Processing			267.39	
	010-741-40032-00000	Operational			497.22	
258091	08/10/2017	23890 W G O G	Check	No		1,299.60
	013-107-30068-92027	Advertising - FY15-16 HMGP			374.85	
	010-107-99999-00000	Miscellaneous Grant Match			124.95	
	010-717-30068-00000	Advertising			300.00	
	013-107-30068-92027	Advertising - FY15-16 HMGP	Accrual		374.85	
	010-107-99999-00000	Miscellaneous Grant Match	Accrual		124.95	
					0.00	
258092	08/10/2017	80037 WILL HARRIS	Check	No		113.00
	010-080-00805-00204	CS South Cove Park			113.00	
					0.00	
258093	08/10/2017	82205 WILLIAMS, JOHN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
					0.00	
258094	08/10/2017	84144 WINDSTREAM CORPORATION	Check	No		140.38
	010-711-30041-00000	Telecommunications			140.38	
					0.00	
258095	08/10/2017	81637 WSNW RADIO AM 1150	Check	No		1,299.60
	013-107-30068-92027	Advertising - FY15-16 HMGP	Accrual		374.85	
	010-107-99999-00000	Miscellaneous Grant Match	Accrual		124.95	
	010-717-30068-00000	Advertising			300.00	
	013-107-30068-92027	Advertising - FY15-16 HMGP			374.85	
	010-107-99999-00000	Miscellaneous Grant Match			124.95	
					0.00	
258096	08/10/2017	24010 XEROX CORPORATION	Check	No		4,915.01
	010-720-30059-00000	Copier Click Charges	Accrual		93.51	
	010-601-30059-00000	Copier Click Charges	Accrual		238.72	
	010-509-30059-00000	Copier Click Charges	Accrual		93.34	
	010-404-30059-00000	Copier Click Charges	Accrual		154.31	
	010-107-30059-00000	Copier Click Charges	Accrual		-75.31	
	010-107-30059-00000	Copier Click Charges	Accrual		7.80	
	010-110-30059-00000	Copier Click Charges	Accrual		6.26	
	010-110-30059-00000	Copier Click Charges	Accrual		-8.77	
	010-110-30059-00000	Copier Click Charges	Accrual		128.16	
	010-101-30059-00000	Copier Click Charges	Accrual		73.97	
	010-302-30059-00000	Copier Click Charges			46.64	
	010-203-30059-00000	Copier Click Charges			97.99	
	010-708-30059-00000	Copier Click Charges			228.65	
	010-708-30059-00000	Copier Click Charges			66.72	
	010-101-30059-00000	Copier Click Charges			64.05	

	010-101-30059-00000	Copier Click Charges			49.18	
	010-101-30059-00000	Copier Click Charges			8.17	
	010-101-30059-00000	Copier Click Charges			9.48	
	010-101-30059-00000	Copier Click Charges			25.31	
	010-101-30059-00000	Copier Click Charges			39.77	
	010-101-30059-00000	Copier Click Charges			20.61	
	010-101-30059-00000	Copier Click Charges			31.25	
	010-101-30059-00000	Copier Click Charges			27.26	
	010-101-30059-00000	Copier Click Charges			9.30	
	010-101-30059-00000	Copier Click Charges			85.27	
	010-101-30059-00000	Copier Click Charges			5.84	
	010-101-30059-00000	Copier Click Charges			70.67	
	010-101-30059-00000	Copier Click Charges			39.81	
	010-101-30059-00000	Copier Click Charges			12.99	
	010-107-30059-00000	Copier Click Charges			14.51	
	010-107-30059-00000	Copier Click Charges			18.87	
	010-107-30059-00000	Copier Click Charges			55.80	
	010-704-30059-00000	Copier Click Charges			89.52	
	010-702-30059-00000	Copier Click Charges			92.71	
	010-702-30059-00000	Copier Click Charges			65.27	
	010-202-30059-00000	Copier Click Charges			142.84	
	010-707-30059-00000	Copier Click Charges			97.93	
	010-721-30059-00000	Copier Click Charges	Accrual		49.04	
	010-301-30059-00000	Copier Click Charges			88.31	
	010-110-30059-00000	Copier Click Charges			139.54	
	010-110-30059-00000	Copier Click Charges	Accrual		186.77	
	010-715-30059-00000	Copier Click Charges			24.95	
	010-106-30059-00000	Copier Click Charges			10.59	
	010-106-30059-00000	Copier Click Charges			78.76	
	010-106-30059-00000	Copier Click Charges			349.80	
	010-106-30059-00000	Copier Click Charges			13.63	
	010-502-30059-00000	Copier Click Charges			137.11	
	010-735-30059-00000	Copier Click Charges			250.48	
	010-717-30059-00000	Copier Click Charges			63.99	
	010-103-30059-00000	Copier Click Charges			48.92	
	010-107-30059-00000	Copier Click Charges			7.41	
	010-107-30059-00000	Copier Click Charges			21.19	
	010-206-30059-00000	Copier Click Charges			32.73	
	010-206-30059-00000	Copier Click Charges			82.66	
	010-206-30059-00000	Copier Click Charges			54.17	
	010-206-30059-00000	Copier Click Charges			147.95	
	010-206-30059-00000	Copier Click Charges			181.94	
	010-711-30059-00000	Copier Click Charges			13.75	
	010-710-30059-00000	Copier Click Charges			45.38	
	010-710-30059-00000	Copier Click Charges			61.10	
	010-713-30059-00000	Copier Click Charges			9.53	
	010-206-30059-00000	Copier Click Charges			17.88	
	010-206-30059-00000	Copier Click Charges			17.61	
	010-601-30059-00000	Copier Click Charges			97.22	
	010-104-30059-00000	Copier Click Charges			124.56	
	010-509-30059-00000	Copier Click Charges			123.15	
	010-509-30059-00000	Copier Click Charges			118.56	
	010-509-30059-00000	Copier Click Charges			87.93	
258097	08/17/2017	81731 AFIX TECHNOLOGIES INC	Check	No		6,383.00
	010-101-30056-00000	Data Processing			6,383.00	
258098	08/17/2017	80949 ALEXANDER, MONICA	Check	No		16.07
	010-501-30026-00000	Court Expense			16.07	
258099	08/17/2017	84487 APPLIED DATA TECHNOLOGIES	Check	No		2,936.23
	013-101-40045-91127	Non-Capital IT Eq./Softwr-Elem. SRO			2,498.00	
	010-101-40045-00000	IT Replacement Eq./Softwr			438.23	
258100	08/17/2017	2825 BATTERY SPECIALISTS, INC.	Check	No		521.20
	010-001-00040-71725	Vehicle Inventory			260.60	
	010-001-00040-71725	Vehicle Inventory			260.60	
258101	08/17/2017	80949 BISCHOF, SILISSA	Check	No		31.05
	010-501-30026-00000	Court Expense			31.05	
258102	08/17/2017	83761 KENNETH EDWARD BOONE, JR.	Check	No		1,275.00
	010-711-30025-00000	Professional			1,275.00	
258103	08/17/2017	10011 CARRIE ELIZABETH LEE	Check	No		90.00
	010-101-30025-00000	Professional			90.00	
258104	08/17/2017	80949 CHAPMAN, KAREN L	Check	No		27.84
	010-501-30026-00000	Court Expense			27.84	

258105	08/17/2017	81584	COMMERCE MICROCOMPUTER CENTER INC	Check	No	675.00	675.00
			010-104-30056-00000 Data Processing Communications				
258106	08/17/2017	3010	COTT SYSTEMS, INC.	Check	No	290.60	328.95
			010-502-40032-00000 Operational			38.35	
			010-502-40032-00000 Operational				
258107	08/17/2017	4020	DUKE ENERGY CAROLINAS LLC	Check	No	21.23	285.11
			010-204-34043-00000 Electricity			186.97	
			010-204-34043-00000 Electricity			76.91	
258108	08/17/2017	5455	EASTERN AVIATION FUELS, INC.	Check	No	15,035.49	15,035.49
			010-720-40990-00000 Airport Jet Fuel				
258109	08/17/2017	84800	EISON INDUSTRIAL & HARDWARE, INC	Check	No	17.88	312.48
			010-204-40032-00000 Operational			294.60	
			010-204-40032-00000 Operational				
258110	08/17/2017	5290	ETCON STAFFING SERVICES, INC.	Check	No	566.78	566.78
			010-714-30025-00000 Professional				
258111	08/17/2017	6055	KENNETH REITANO	Check	No	6,000.00	13,500.00
			010-717-30025-00000 Professional			7,500.00	
			010-717-30025-00000 Professional			0.00	
258112	08/17/2017	6240	FLEETCOR TECHNOLOGIES	Check	No	926.98	10,666.12
			010-001-00020-71110 Accounts Rec Senior Solutions			4,428.64	
			010-101-81101-00000 Gasoline Sheriff			51.44	
			010-103-81103-00000 Gasoline Coroner			789.29	
			010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			120.25	
			010-110-81110-00000 Gasoline Animal Control			317.46	
			010-202-81202-00000 Gasoline PRT			33.52	
			010-206-81206-00000 Gasoline Library			53.70	
			010-301-81301-00000 Gasoline Assessor			28.65	
			010-306-81306-00000 Gasoline Treasurer			108.19	
			010-001-00020-71129 Accounts Rec Anderson Solicitor			602.49	
			010-601-81601-00000 Gasoline Road Department			103.00	
			010-702-81702-00000 Gasoline-Community Dev .			33.07	
			010-708-81708-00000 Gasoline Finance			174.25	
			010-714-81714-00000 Gasoline Public Buildings			55.55	
			010-718-81718-00000 Gasoline Solid Waste Department			251.17	
			010-721-81721-00000 Gasoline Vehicle Maintenance			51.54	
			010-509-81509-00000 Gasoline Magistrate			108.64	
			010-107-82107-00000 Diesel Emergency Services			71.75	
			010-206-82206-00000 Diesel Library			1,402.96	
			010-601-82601-00000 Diesel Road Department			797.45	
			010-718-82718-00000 Diesel Solid Waste Department			156.13	
			017-719-81719-00000 Rock Quarry Gasoline				
258113	08/17/2017	81859	FOOTHILLS ALLIANCE	Check	No	12,500.00	12,500.00
			010-705-95100-20236 Foothills Alliance (Rape Crisis)				
258114	08/17/2017	80949	GIFFORD, RICHARD	Check	No	23.56	23.56
			010-501-30026-00000 Court Expense				
258115	08/17/2017	80949	GILBERT, ANTONIO	Check	No	27.84	27.84
			010-501-30026-00000 Court Expense				
258116	08/17/2017	85330	HAMLIN ROOFING SERVICES, INC	Check	No	842.00	842.00
			010-106-33022-00000 Maintenance Buildings/Grounds				
258117	08/17/2017	8685	HUBBARD PAVING & GRADING, INC.	Check	No	16,206.13	16,206.13
			260-601-40032-00000 Operational				
258118	08/17/2017	81927	HUNTER JONATHAN	Check	No	7.00	7.00
			010-206-30084-00000 School/Seminar/Training/Mtg				
258119	08/17/2017	80949	JACOBS, JAMES R	Check	No	27.84	27.84
			010-501-30026-00000 Court Expense				
258120	08/17/2017	80949	KING, SUE C	Check	No	29.98	29.98
			010-501-30026-00000 Court Expense				
258121	08/17/2017	1245	LANGUAGE LINE SERVICES	Check	No	84.32	84.32
			225-104-30041-31010 Telecommunication-CLEC				
258122	08/17/2017	12305	LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No	450.00	450.00
			010-101-30025-00000 Professional				
258123	08/17/2017	85248	LIBERTY TIRE SERVICES LLC	Check	No	6,601.46	6,601.46
			010-718-60008-00000 Impact Fees for Tires				
258124	08/17/2017	12000	LINDSAY OIL CO	Check	No	3,949.99	3,949.99
			017-001-00040-71719 Rock Quarry Off Road Diesel				

258125	08/17/2017	80949 LUKE, ANTHONY W 010-501-30026-00000 Court Expense	Check	No	16.07	16.07
258126	08/17/2017	80949 MABRY, DONALD L 010-501-30026-00000 Court Expense	Check	No	33.19	33.19
258127	08/17/2017	80949 MAHAN, JEANNE 010-501-30026-00000 Court Expense	Check	No	36.40	36.40
258128	08/17/2017	83864 MARTHA'S MARKETPLACE CAFE 010-501-30026-00000 Court Expense	Check	No	19.45	19.45
258129	08/17/2017	80949 MCCALISTER, MICHAEL 010-501-30026-00000 Court Expense	Check	No	25.70	25.70
258130	08/17/2017	84820 MIDWEST TAPE, LLC 010-206-40103-00000 Audio Visual 010-206-40101-00000 Books 010-206-40101-00000 Books 240-206-40113-00255 Audio Visual	Check	No	15.99 104.98 9.99 263.09	394.05
258131	08/17/2017	85337 MOON, ERIN 010-509-30084-00000 School/Seminar/Training/Mtg 010-509-30084-00000 School/Seminar/Training/Mtg	Check	No	175.00 175.00	350.00
258132	08/17/2017	85210 MOTOR TECHNOLOGY AND SERVO, INC 017-719-30024-00000 Maintenance on Equipment	Check	No	1,190.00	1,190.00
258133	08/17/2017	15015 OCONEE PUBLISHING INC. 010-717-30068-00000 Advertising 010-717-30068-00000 Advertising 010-717-30068-00000 Advertising	Check	No	166.66 500.00 166.66	833.32
258134	08/17/2017	84696 PHILLIPS STAFFING 010-205-30025-00000 PROFESSIONAL 010-205-30025-00000 PROFESSIONAL	Check	No	1,063.14 1,047.81	2,110.95
258135	08/17/2017	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP 010-204-40832-00000 Consessions	Check	No	1,122.50	1,122.50
258136	08/17/2017	85338 POLLOCK, DAN 010-509-30084-00000 School/Seminar/Training/Mtg 010-509-30084-00000 School/Seminar/Training/Mtg	Check	No	175.00 175.00	350.00
258137	08/17/2017	83542 PROJECT LIFESAVER INTERNATIONAL 010-101-40033-00000 Postage	Check	No	12.50	12.50
258138	08/17/2017	9910 ROACH, MIKE 010-601-40027-00000 Safety Equipment	Check	No	125.00	125.00
258139	08/17/2017	19355 SC DHEC - VITAL RECORDS 010-080-00805-10340 MO Miscellaneous Income	Check	No	12.00	12.00
258140	08/17/2017	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES) 010-001-00065-16200 SC Department of Motor Vehicle Fee	Check	No	17,717.00	17,717.00
258141	08/17/2017	84268 SC CRIMINAL JUSTICE ACADEMY 010-101-30084-00000 School/Seminar/Training/Mtg	Check	No	140.00	140.00
258142	08/17/2017	19890 SC RETIREMENT SYSTEM 010-001-00090-73915 SC Retirement Install 010-001-00090-73915 SC Retirement Install 010-001-00090-73915 SC Retirement Install 010-001-00090-73915 SC Retirement Install	Check	No	112.97 43.64 43.23 531.16	731.00
258143	08/17/2017	85339 SENECA LIGHT & WATER 010-741-30025-00000 Professional Legal Counsel	Check	No	19,290.63	19,290.63
258144	08/17/2017	80949 SIMS, JENNIFER C 010-501-30026-00000 Court Expense	Check	No	24.63	24.63
258145	08/17/2017	80949 SMITH, JOSH D 010-501-30026-00000 Court Expense	Check	No	26.77	26.77
258146	08/17/2017	83629 SOUTH ATLANTIC SUPPLY 010-204-40031-00000 Non-Capital Equipment	Check	No	462.93	462.93
258147	08/17/2017	84804 SOUTH CAROLINA SPORTS ALLIANCE 235-200-90093-00000 LAT -Grants to Agencies	Check	No	500.00	500.00
258148	08/17/2017	9412 SOUTHERN HEALTH PARTNERS, INC 010-106-30062-00000 Medical	Check	No	22,017.89	22,017.89
258149	08/17/2017	84332 SPIRIT COMMUNICATIONS 010-402-30041-00000 Telecommunications 010-402-30041-00000 Telecommunications	Check	No	232.11 747.22 0.00	979.33
258150	08/17/2017	83088 CBS PERSONNEL SERVICES, LLC 010-306-30025-00000 Professional	Check	No	268.96	13,432.04

	010-718-30025-00000	Professional			2,872.21	
	010-718-30025-00000	Professional			478.44	
	010-206-30025-00000	Professional			867.22	
	010-718-30025-00000	Professional			425.28	
	010-718-30025-00000	Professional			1,856.25	
	010-204-30025-00000	PROFESSIONAL			1,229.56	
	010-203-30025-00000	PROFESSIONAL			1,449.77	
	010-720-30025-00000	Professional			589.60	
	010-206-30025-00000	Professional			234.00	
	010-206-30025-00000	Professional			921.29	
	010-206-30025-00000	Professional			865.86	
	260-601-30025-00000	Professional			753.60	
	010-735-30025-00000	Professional			620.00	
258151	08/17/2017	81991 UNIFIRST CORP	Check	No		460.32
	010-204-40032-00000	Operational			52.21	
	010-601-40065-00000	Clothing/Uniforms			170.12	
	017-719-40065-00000	Clothing/Uniforms			68.48	
	010-718-40065-00000	Clothing/Uniforms			152.08	
	010-720-40065-00000	Clothing/Uniforms			17.43	
258152	08/17/2017	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		154.54
	010-001-00090-73918	United Way Employee Contributions			154.54	
258153	08/17/2017	9437 VAUGHN, CASEY	Check	No		125.00
	010-601-40027-00000	Safety Equipment			125.00	
258154	08/17/2017	23890 W G O G	Check	No		600.00
	013-101-30025-91114	Professional - Sheriff's Calendar			300.00	
	010-206-30068-00000	Advertising			300.00	
258155	08/17/2017	84144 WINDSTREAM CORPORATION	Check	No		5,731.88
	010-711-30041-00000	Telecommunications			5,731.88	
258156	08/17/2017	24010 XEROX CORPORATION	Check	No		535.10
	010-306-30059-00000	Copier Click Charges			29.40	
	010-107-30059-00000	Copier Click Charges	Accrual		63.57	
	010-501-30059-00000	Copier Click Charges			225.96	
	010-718-30059-00000	Copier Click Charges			84.91	
	010-718-30059-00000	Copier Click Charges			56.20	
	010-404-30059-00000	Copier Click Charges			75.06	
258157	08/17/2017	80949 YOUNG-GREEN, KELLY	Check	No		31.05
	010-501-30026-00000	Court Expense			31.05	
258158	08/23/2017	82318 ALEXANDER M SHADWICK	Check	No		2,500.49
	010-509-30071-00000	Rent			1,980.00	
	010-509-34043-00000	Electricity			520.49	
258159	08/23/2017	1430 ANDERSON COUNTY FINANCE	Check	No		12,500.00
	010-103-30025-00000	Professional			12,500.00	
258160	08/23/2017	84703 AVTEC INC	Check	No		48,530.19
	225-104-50840-36000	Capital Equipment-AT&T			48,530.19	
258161	08/23/2017	81333 BLACKWELL, TERRI	Check	No		2,883.93
	010-001-00090-73921	AFLAC Cancer Policy			740.28	
	010-001-00090-73928	PAI Health Plan Withholding			1,999.81	
	010-001-00090-73934	Vision Insurance Payable			123.69	
	010-001-00090-73933	Dental Insurance Payable			20.15	
258162	08/23/2017	84976 BUCHANAN, BILLY	Check	No		50.00
	010-709-30041-00000	Telecommunications			50.00	
258163	08/24/2017	3230 CINTAS CORPORATION #216	Check	No		57.49
	010-721-40065-00000	Clothing/Uniforms			57.49	
258164	08/24/2017	3245 CLARY HOOD INC	Check	No		1,045,395.00
	315-707-30025-00857	Professional - 2016A GO Bond			182,944.13	
	315-707-30025-00858	Professional-2016B GO Bond			862,450.87	
258165	08/24/2017	83927 COMMERCIAL REFRIGERATION SERVICES, INC	Check	No		410.75
	010-718-30024-00000	Maintenance on Equipment			410.75	
258166	08/24/2017	3010 COTT SYSTEMS, INC.	Check	No		3,257.38
	010-735-30056-00000	Data Processing			3,257.38	
258167	08/24/2017	85001 COUNTY OF GREENVILLE	Check	No		1,207.20
	010-106-60741-00000	D.J.J. Detention Services			1,207.20	
258168	08/24/2017	84060 DATA NETWORK SOLUTIONS INC	Check	No		2,687.50
	010-711-30056-00000	Data Processing			2,687.50	
258169	08/24/2017	5455 EASTERN AVIATION FUELS, INC.	Check	No		234.91
	010-720-30024-00000	Maintenance on Equipment			234.91	
258170	08/24/2017	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		611.85

	010-204-33022-00000	Maintenance on Buildings/Grounds			155.00	
	010-204-33022-00000	Maintenance on Buildings/Grounds			345.00	
	010-202-40027-00000	Safety Equipment			59.90	
	010-202-40027-00000	Safety Equipment			51.95	
258171	08/24/2017	9989 ELITE BLASTING SERVICES, LLC	Check	No		22,440.00
	017-719-30039-00000	Blasting - Professional Service			22,440.00	
258172	08/24/2017	5290 ETCO STAFFING SERVICES, INC.	Check	No		503.20
	010-714-30025-00000	Professional			503.20	
					0.00	
258173	08/24/2017	6240 FLEETCOR TECHNOLOGIES	Check	No		12,685.92
	010-001-00020-71110	Accounts Rec Senior Solutions			830.31	
	010-101-81101-00000	Gasoline Sheriff			5,530.81	
	010-103-81103-00000	Gasoline Coroner			117.82	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			885.16	
	010-110-81110-00000	Gasoline Animal Control			349.86	
	010-202-81202-00000	Gasoline PRT			380.71	
	010-206-81206-00000	Gasoline Library			58.58	
	010-301-81301-00000	Gasoline Assessor			93.75	
	010-306-81306-00000	Gasoline Treasurer			30.76	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			81.49	
	010-601-81601-00000	Gasoline Road Department			540.23	
	010-702-81702-00000	Gasoline-Community Dev .			112.11	
	010-707-81707-00000	Gasoline Econ Development			41.30	
	010-710-81710-00000	Gasoline Human Resources			26.82	
	010-714-81714-00000	Gasoline Public Buildings			283.19	
	010-718-81718-00000	Gasoline Solid Waste Department			27.97	
	010-721-81721-00000	Gasoline Vehicle Maintenance			229.23	
	010-509-81509-00000	Gasoline Magistrate			23.24	
	010-101-82101-00000	Diesel Sheriff			20.16	
	010-107-82107-00000	Diesel Emergency Services			263.46	
	010-601-82601-00000	Diesel Road Department			1,739.80	
	010-718-82718-00000	Diesel Solid Waste Department			816.97	
	017-719-81719-00000	Rock Quarry Gasoline			192.43	
	010-202-82202-00000	Diesel PRT			9.76	
258174	08/24/2017	80491 GALLOWAY, WAYNE	Check	No		11.97
	010-601-30084-00000	School/Seminar/Training/Mtg			11.97	
258175	08/24/2017	7370 GREENVILLE HEALTH SYSTEM	Check	No		3,662.00
	010-001-00090-73928	PAI Health Plan Withholding			3,662.00	
258176	08/24/2017	36305 HARRIS, DANNY R.	Check	No		12.00
	010-601-30084-00000	School/Seminar/Training/Mtg			12.00	
258177	08/24/2017	81581 HILL, TIM	Check	No		120.00
	010-718-40027-00000	Safety Equipment			120.00	
258178	08/24/2017	82660 HINTON, PAT	Check	No		627.66
	010-001-00090-73921	AFLAC Cancer Policy			627.66	
258179	08/24/2017	84673 HODGE, JONATHAN	Check	No		43.02
	010-101-30084-00000	School/Seminar/Training/Mtg			7.47	
	010-101-30084-00000	School/Seminar/Training/Mtg			13.10	
	010-101-81101-00000	Gasoline Sheriff			22.45	
258180	08/24/2017	36315 HOPKINS, TIMOTHY	Check	No		8.62
	010-601-30084-00000	School/Seminar/Training/Mtg			8.62	
258181	08/24/2017	85267 JACK'S WHOLESALE BAIT LLC	Check	No		69.00
	010-204-40832-00000	Concessions			69.00	
258182	08/24/2017	54010 JUDGE WILL DERRICK (JURY EXPENSE)	Check	No		120.51
	010-509-30026-00000	Court Expense			120.51	
258183	08/24/2017	82289 KNIGHT, CHARLES	Check	No		120.00
	010-718-40027-00000	Safety Equipment			120.00	
258184	08/24/2017	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No		90.00
	010-101-30025-00000	Professional			90.00	
258185	08/24/2017	83647 LASER PRINT PLUS, INC.	Check	No		832.86
	010-301-40032-00000	Operational			0.00	
	010-301-40033-00000	Postage			0.00	
	010-301-40033-00003	Postage - Reassessment			0.00	
	010-301-30025-00003	Professional Services-Reassessment			832.86	
258186	08/24/2017	85236 LEGALSHIELD	Check	No		226.35
	010-001-00090-73938	Individual Legal Protection			84.75	
	010-001-00090-73939	Family Legal Protection			132.65	
	010-001-00090-73940	Individual ID Protection Liability			8.95	
258187	08/24/2017	12000 LINDSAY OIL CO	Check	No		10,227.50

	010-001-00040-71700	Gasoline Inventory			0.00	
	010-001-00040-71721	Diesel Inventory Off Road			2,908.68	
	010-001-00040-71700	Gasoline Inventory			350.38	
	010-001-00040-71721	Diesel Inventory Off Road			0.00	
	017-001-00040-71719	Rock Quarry Off Road Diesel			3,516.26	
	017-001-00040-71719	Rock Quarry Off Road Diesel			3,452.18	
258188	08/24/2017	84434 MARCENGILL, LEE	Check	No		120.00
	010-718-40027-00000	Safety Equipment			120.00	
258189	08/24/2017	1640 MASTER IN EQUITY- ANDERSON COUNTY TREASU	Check	No		18,028.00
	010-501-95100-20220	Master in Equity (Contract)			18,028.00	
258190	08/24/2017	83436 MCALISTER, TONY	Check	No		11.97
	010-601-30084-00000	School/Seminar/Training/Mtg			11.97	
258191	08/24/2017	30170 MCCALL, PAMELA	Check	No		50.00
	017-719-30041-00000	Telecommunications			50.00	
258192	08/24/2017	82918 MCNAIR LAW FIRM	Check	No		50.00
	010-741-30025-00000	Professional Legal Counsel			50.00	
258193	08/24/2017	33080 MOSS, GLENN	Check	No		125.00
	017-719-40027-00000	Safety Equipment			125.00	
258194	08/24/2017	13235 MOTOROLA SOLUTIONS, INC.	Check	No		139.50
	010-104-30024-00000	Maintenance on Equipment			139.50	
258195	08/24/2017	83474 MOUNTAIN LAKES CONVENTION CVB	Check	No		125,000.00
	230-200-90092-00255	Oconee County ATAX Committee 65%			125,000.00	
258196	08/24/2017	82297 MOXLEY, THOM	Check	No		50.00
	010-709-30041-00000	Telecommunications			50.00	
258197	08/24/2017	84729 MUSEUM OF THE CHEROKEE IN SOUTH CAROLINA	Check	No		858.92
	013-201-60907-92210	Cherokee Museum Pass-thru State			858.92	
258198	08/24/2017	15015 OCONEE PUBLISHING INC.	Check	No		1,649.70
	010-717-30068-00000	Advertising			1,649.70	
258199	08/24/2017	81953 PATHOLOGY ASSOCIATES OF GREENVILLE	Check	No		1,100.00
	010-103-30025-00000	Professional			1,100.00	
258200	08/24/2017	81003 PERFORMANCE YAMAHA	Check	No		15,082.19
	013-116-50870-92037	Cap Vehicles/Equip-FY16/17 LEMPG			14,196.95	
	255-115-50870-91052	Capital Vehicles - Duke Energy FNF			885.24	
258201	08/24/2017	36260 PHILLIPS, KEITH	Check	No		12.00
	010-601-30084-00000	School/Seminar/Training/Mtg			12.00	
258202	08/24/2017	84696 PHILLIPS STAFFING	Check	No		817.80
	010-205-30025-00000	PROFESSIONAL			817.80	
258203	08/24/2017	18510 REGISTER OF DEEDS	Check	No		13.70
	010-302-60211-00000	Forfeit Land Commission			13.70	
258204	08/24/2017	82396 SASKI, MATT	Check	No		156.42
	010-001-00090-73919	AFLAC Accident			156.42	
258205	08/24/2017	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		15,230.00
	010-001-00065-16200	SC Department of Motor Vehicle Fee			15,230.00	
258206	08/24/2017	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No		100.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397			100.00	
258207	08/24/2017	19335 SC RETIREMENT SYSTEM	Check	No		20.76
	010-001-00090-73905	SC Police Retirement GF			20.76	
258208	08/24/2017	84503 SLOAN, RICHARD	Check	No		10.24
	010-601-30084-00000	School/Seminar/Training/Mtg			10.24	
258209	08/24/2017	41120 SMITH, DAVID B.	Check	No		82.62
	010-101-40032-00000	Operational			82.62	
258210	08/24/2017	83088 CBS PERSONNEL SERVICES, LLC	Check	No		10,045.66
	010-718-30025-00000	Professional			495.00	
	010-306-30025-00000	Professional			216.48	
	010-735-30025-00000	Professional			620.00	
	010-204-30025-00000	PROFESSIONAL			1,648.81	
	010-203-30025-00000	PROFESSIONAL			1,350.69	
	010-206-30025-00000	Professional			872.53	
	010-206-30025-00000	Professional			241.80	
	010-206-30025-00000	Professional			562.86	
	010-718-30025-00000	Professional			219.29	
	010-718-30025-00000	Professional			2,475.00	
	010-720-30025-00000	Professional			589.60	
	260-601-30025-00000	Professional			753.60	
258211	08/24/2017	9849 TAYLOR, BRUCE	Check	No		11.97

	010-601-30084-00000	School/Seminar/Training/Mtg			11.97	
258212	08/24/2017	9879 TERRACON CONSULTANTS, INC 315-707-30025-00857 Professional - 2016A GO Bond 315-707-30025-00858 Professional-2016B GO Bond 315-707-30025-90111 Professional Alliance 315-707-30025-90110 Professional-Blue Ridge Elec 020-107-50850-00092 Cap Buildings-Village Creek Sub-Sta	Check	No	16,054.70	
					2,095.82	
					9,880.30	
					355.44	
					1,745.02	
					1,978.12	
258213	08/24/2017	84954 THOMAS & HUTTON ENGINEERING CORP 315-707-30025-90110 Professional-Blue Ridge Elec	Check	No	3,600.00	
					3,600.00	
258214	08/24/2017	85250 THRIFT, BRENT 010-601-30084-00000 School/Seminar/Training/Mtg	Check	No	11.97	
					11.97	
258215	08/24/2017	85050 TRAINER, CRAIG 017-719-40027-00000 Safety Equipment	Check	No	125.00	
					125.00	
258216	08/24/2017	0450 OCONEE COUNTY BOARD OF DISABILITIES & S 010-601-30025-00000 Professional	Check	No	625.00	
					625.00	
258217	08/24/2017	9428 TRINITY SERVICES GROUP INC 010-106-40034-00000 Food	Check	No	4,907.32	
					4,907.32	
258218	08/24/2017	81991 UNIFIRST CORP 010-718-40065-00000 Clothing/Uniforms 017-719-40065-00000 Clothing/Uniforms 010-601-40065-00000 Clothing/Uniforms	Check	No	313.11	
					98.14	
					71.82	
					143.15	
258219	08/24/2017	80465 UPSTATE NEWSPAPERS, INC 010-502-30026-00000 Court Expense	Check	No	480.00	
					480.00	
258220	08/24/2017	9437 VAUGHN, CASEY 010-601-30084-00000 School/Seminar/Training/Mtg	Check	No	11.97	
					11.97	
258221	08/24/2017	9812 WATERS, CHARLOTTE 010-001-00090-73921 AFLAC Cancer Policy	Check	No	1,146.24	
					1,146.24	
258222	08/24/2017	36350 WHITMAN, DONALD 010-718-40027-00000 Safety Equipment	Check	No	120.00	
					120.00	
258223	08/24/2017	82291 WOOD, LT 010-718-40027-00000 Safety Equipment	Check	No	120.00	
					120.00	
258224	08/24/2017	24010 XEROX CORPORATION 010-706-30059-00000 Copier Click Charges 010-107-30059-00000 Copier Click Charges 010-305-30059-00000 Copier Click Charges 010-302-30059-00000 Copier Click Charges 010-305-30059-00000 Copier Click Charges 010-107-30059-00000 Copier Click Charges 010-502-30059-00000 Copier Click Charges 010-706-30059-00000 Copier Click Charges 010-721-30059-00000 Copier Click Charges 010-721-30059-00000 Copier Click Charges 010-206-30059-00000 Copier Click Charges 010-206-30059-00000 Copier Click Charges 010-301-30059-00000 Copier Click Charges	Check	No	755.52	
			Accrual		74.36	
			Accrual		37.87	
					107.96	
					30.01	
					6.28	
					30.04	
					68.79	
					40.07	
					5.37	
					94.75	
					16.63	
					80.87	
					162.52	
258225	08/24/2017	80225 SC DEPT OF LABOR LICENSING & REGULATION 010-718-40032-00000 Operational	Check	No	440.00	
					440.00	
258226	08/25/2017	6050 MAIL FINANCE 010-305-40033-60305 Postage-Tax Sale 010-709-40033-00000 Postage	Check	No	50,000.00	
					10,000.00	
					40,000.00	
258227	08/29/2017	4415 D H E C 020-107-50850-00092 Cap Buildings-Village Creek Sub-Sta	Check	No	250.00	
					250.00	
258228	08/31/2017	80949 ABDI, SHEIDA 010-501-30026-00000 Court Expense	Check	No	23.56	
					23.56	
258229	08/31/2017	80949 ABERCROMBIE, MARLAINE C 010-501-30026-00000 Court Expense	Check	No	24.63	
					24.63	
258230	08/31/2017	80949 ALTER, DONNA M 010-501-30026-00000 Court Expense	Check	No	27.84	
					27.84	
258231	08/31/2017	80949 BALCERZAK, ROBERT S 010-501-30026-00000 Court Expense	Check	No	25.70	
					25.70	
258232	08/31/2017	80949 BIEMANN, SAMUEL C 010-501-30026-00000 Court Expense	Check	No	18.21	
					18.21	
258233	08/31/2017	80949 BOLT, ERIN E 010-501-30026-00000 Court Expense	Check	No	20.35	
					20.35	
258234	08/31/2017	80949 BROWN, BRANDY B 010-501-30026-00000 Court Expense	Check	No	29.98	
					29.98	

258235	08/31/2017	80949 CANNON, MARSHALL K 010-501-30026-00000 Court Expense	Check	No	26.77	26.77
258236	08/31/2017	80949 CHEEK, SONJA M 010-501-30026-00000 Court Expense	Check	No	28.91	28.91
258237	08/31/2017	80949 COBB, GREGG W 010-501-30026-00000 Court Expense	Check	No	17.14	17.14
258238	08/31/2017	80949 COBB, KAYLEE S 010-501-30026-00000 Court Expense	Check	No	27.84	27.84
258239	08/31/2017	80949 CONYERS, CALLIE C 010-501-30026-00000 Court Expense	Check	No	39.61	39.61
258240	08/31/2017	80949 COUTU, GREGORY T 010-501-30026-00000 Court Expense	Check	No	24.63	24.63
258241	08/31/2017	80949 EADES, AUSTIN T 010-501-30026-00000 Court Expense	Check	No	24.63	24.63
258242	08/31/2017	80949 GIBSON, THOMAS S 010-501-30026-00000 Court Expense	Check	No	17.14	17.14
258243	08/31/2017	80949 GREER, JEREMY B 010-501-30026-00000 Court Expense	Check	No	32.12	32.12
258244	08/31/2017	80949 GRIFFIN, JESSICA G 010-501-30026-00000 Court Expense	Check	No	18.21	18.21
258245	08/31/2017	80949 HANEY, GABRIEL G 010-501-30026-00000 Court Expense	Check	No	31.05	31.05
258246	08/31/2017	80949 HOLDEN, KYLE D 010-501-30026-00000 Court Expense	Check	No	16.07	16.07
258247	08/31/2017	80949 HOOVER, BRANDON L 010-501-30026-00000 Court Expense	Check	No	32.12	32.12
258248	08/31/2017	80949 HOSTETLER, MARTHA A 010-501-30026-00000 Court Expense	Check	No	31.05	31.05
258249	08/31/2017	80949 LAMENT, MELODIE L 010-501-30026-00000 Court Expense	Check	No	29.98	29.98
258250	08/31/2017	80949 LEE, MICAH D 010-501-30026-00000 Court Expense	Check	No	22.49	22.49
258251	08/31/2017	80949 LICHTENBERG, ERIC W 010-501-30026-00000 Court Expense	Check	No	29.98	29.98
258252	08/31/2017	80949 LONG, PAMELA E 010-501-30026-00000 Court Expense	Check	No	34.26	34.26
258253	08/31/2017	80949 LUSK, TOMMY R 010-501-30026-00000 Court Expense	Check	No	27.84	27.84
258254	08/31/2017	80949 MCCOY, MELISSA 010-501-30026-00000 Court Expense	Check	No	18.21	18.21
258255	08/31/2017	80949 MCDONALD, RALPH D JR 010-501-30026-00000 Court Expense	Check	No	25.70	25.70
258256	08/31/2017	80949 MILAM, ALISHA M 010-501-30026-00000 Court Expense	Check	No	25.70	25.70
258257	08/31/2017	80949 MINYARD-BUCKLEY, JENNIE W 010-501-30026-00000 Court Expense	Check	No	23.56	23.56
258258	08/31/2017	80949 MONDOR, TAMMY A 010-501-30026-00000 Court Expense	Check	No	28.91	28.91
258259	08/31/2017	80949 MORRILL, STEPHEN W 010-501-30026-00000 Court Expense	Check	No	27.84	27.84
258260	08/31/2017	80949 MORTON, CANDICE J 010-501-30026-00000 Court Expense	Check	No	17.14	17.14
258261	08/31/2017	80949 MUMPOWER, KATHLEEN C 010-501-30026-00000 Court Expense	Check	No	22.49	22.49
258262	08/31/2017	80949 NEAL, WANDA D 010-501-30026-00000 Court Expense	Check	No	25.70	25.70
258263	08/31/2017	80949 NOE, GABRIEL V 010-501-30026-00000 Court Expense	Check	No	23.56	23.56
258264	08/31/2017	80949 OGLESBY, MATTHEW 010-501-30026-00000 Court Expense	Check	No	16.07	16.07
258265	08/31/2017	80949 PELFREY, SHANNON L 010-501-30026-00000 Court Expense	Check	No	21.42	21.42
258266	08/31/2017	80949 ROACH, MELISSA L	Check	No	34.26	34.26

	010-501-30026-00000	Court Expense			34.26	
258267	08/31/2017	80949 ROBERTS, KEITH D	Check	No		26.77
	010-501-30026-00000	Court Expense			26.77	
258268	08/31/2017	80949 RUNDLETT, STUART J	Check	No		27.84
	010-501-30026-00000	Court Expense			27.84	
258269	08/31/2017	80949 RURTENBERG, JAMIE N	Check	No		26.77
	010-501-30026-00000	Court Expense			26.77	
258270	08/31/2017	80949 SAWYER, SHEILA L	Check	No		27.84
	010-501-30026-00000	Court Expense			27.84	
258271	08/31/2017	80949 SPENCER, JOHN T	Check	No		24.63
	010-501-30026-00000	Court Expense			24.63	
258272	08/31/2017	80949 STEPP, BRENDA M	Check	No		35.33
	010-501-30026-00000	Court Expense			35.33	
258273	08/31/2017	80949 TAYLOR, DAVID G	Check	No		27.84
	010-501-30026-00000	Court Expense			27.84	
258274	08/31/2017	80949 THOMAS, LEIGH H	Check	No		26.77
	010-501-30026-00000	Court Expense			26.77	
258275	08/31/2017	80949 TUCK, JAMES A	Check	No		33.19
	010-501-30026-00000	Court Expense			33.19	
258276	08/31/2017	80949 TUCK, VANESSA R	Check	No		33.19
	010-501-30026-00000	Court Expense			33.19	
258277	08/31/2017	80949 WALKER, WILLIAM D	Check	No		35.33
	010-501-30026-00000	Court Expense			35.33	
258278	08/31/2017	80949 WARE, REBECCA S	Check	No		29.98
	010-501-30026-00000	Court Expense			29.98	
258279	08/31/2017	80949 WILLIAMS, MAXINE E	Check	No		18.21
	010-501-30026-00000	Court Expense			18.21	
258280	08/31/2017	80949 YOUNG, JEROLYN H	Check	No		25.70
	010-501-30026-00000	Court Expense			25.70	
258281	08/31/2017	80949 YOUNG, SHANNON K	Check	No		25.70
	010-501-30026-00000	Court Expense			25.70	
258282	08/31/2017	1535 ABLES, DERRILL J.	Check	No		50.00
	010-303-10110-00000	Salaries			50.00	
258283	08/31/2017	46115 ADAMS,GEORGE	Check	No		100.00
	010-711-30041-00000	Telecommunications			100.00	
258284	08/31/2017	82375 ARNOLD, GREG	Check	No		125.00
	010-714-40027-00000	Safety Equipment			125.00	
258285	08/31/2017	2825 BATTERY SPECIALISTS, INC.	Check	No		1,080.51
	010-001-00040-71725	Vehicle Inventory			1,080.51	
258286	08/31/2017	84406 CAROLINA DOCK INC	Check	No		280.26
	010-107-33022-00000	Maintenance Buildings/Grounds			280.26	
258287	08/31/2017	7050 CENGAGE LEARNING INC.	Check	No		27.74
	010-206-40101-00000	Books			27.74	
258288	08/31/2017	84901 CENTRAL DEVELOPMENT COMPANY	Check	No		1,751.00
	010-707-30071-00000	Rent			1,751.00	
258289	08/31/2017	81457 CHAPMAN, JEREMY	Check	No		30.00
	010-101-30084-00000	School/Seminar/Training/Mtg			30.00	
258290	08/31/2017	3230 CINTAS CORPORATION #216	Check	No		114.98
	010-721-40065-00000	Clothing/Uniforms			57.49	
	010-721-40065-00000	Clothing/Uniforms			57.49	
258291	08/31/2017	20660 COX, JOHN M	Check	No		100.00
	010-711-30041-00000	Telecommunications			100.00	
258292	08/31/2017	41100 CRENSHAW, MICHAEL L.	Check	No		12.00
	010-101-30084-00000	School/Seminar/Training/Mtg			12.00	
258293	08/31/2017	80037 DAVID PITTMAN	Check	No		25.00
	010-080-00805-00203	CS High Falls Park			25.00	
258294	08/31/2017	9458 DEPARTMENT OF ADMINISTRATION	Check	No		132.00
	010-107-40032-00000	Operational			20.00	
	010-104-30056-00000	Data Processing Communications			112.00	
					0.00	
258295	08/31/2017	84797 MICHAEL L. DORN	Check	No		330.00
	010-204-30025-00000	PROFESSIONAL			330.00	
					0.00	

258296	08/31/2017	4020 DUKE ENERGY CAROLINAS LLC	Check	No		54,844.57
		010-509-34043-00000 Electricity			355.60	
		010-204-34043-00000 Electricity			569.61	
		010-204-34043-00000 Electricity			1,162.89	
		010-204-34043-00000 Electricity			851.19	
		010-204-34043-00000 Electricity			215.81	
		010-204-34043-00000 Electricity			468.89	
		010-204-34043-00000 Electricity			443.99	
		010-204-34043-00000 Electricity			277.64	
		010-204-34043-00000 Electricity			448.84	
		010-204-34043-00000 Electricity			471.49	
		010-204-34043-00000 Electricity			195.41	
		010-714-34043-00723 Electricity Pine Street Complex			949.92	
		010-714-34043-00723 Electricity Pine Street Complex			2,984.17	
		010-714-34043-00723 Electricity Pine Street Complex			1,122.32	
		010-106-34043-00000 Electricity			8,345.99	
		010-714-34043-00510 Electricity Courthouse (New)			13,227.31	
		010-206-34043-00207 Electricity - Walhalla Branch			2,273.48	
		010-107-34043-00000 Electricity			26.16	
		010-714-34043-00510 Electricity Courthouse (New)			8.88	
		010-714-34043-00000 Electricity Building Maint Bldg			31.10	
		010-106-34043-00000 Electricity			8,483.33	
		010-106-34043-00000 Electricity			3,753.16	
		010-714-34043-00723 Electricity Pine Street Complex			185.78	
		010-714-34043-00403 Electricity Walhall Health Depart			1,201.69	
		010-714-34043-00729 Electricity Brown Building			695.84	
		010-106-34043-00000 Electricity			419.71	
		010-714-34043-00402 Electricity DSS Building			4,996.54	
		010-714-34043-00109 Electricity Probation & Parole			628.37	
		010-106-34043-00000 Electricity			49.46	
258297	08/31/2017	5455 EASTERN AVIATION FUELS, INC.	Check	No		28,776.96
		010-720-40980-00000 Airport AV Gas			12,952.71	
		010-720-40990-00000 Airport Jet Fuel			15,824.25	
258298	08/31/2017	5060 PRO AUTO PARTS	Check	No		358.47
		010-001-00040-71725 Vehicle Inventory			95.91	
		010-001-00040-71725 Vehicle Inventory			57.26	
		010-001-00040-71725 Vehicle Inventory			205.30	
258299	08/31/2017	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		307.24
		010-202-40027-00000 Safety Equipment			165.90	
		010-204-33022-00000 Maintenance on Buildings/Grounds			26.85	
		010-204-40031-00000 Non-Capital Equipment			114.49	
258300	08/31/2017	9989 ELITE BLASTING SERVICES, LLC	Check	No		9,939.41
		017-719-30039-00000 Blasting - Professional Service			9,939.41	
					0.00	
258301	08/31/2017	5290 ETCO STAFFING SERVICES, INC.	Check	No		567.80
		010-714-30025-00000 Professional			567.80	
					0.00	
258302	08/31/2017	6240 FLEETCOR TECHNOLOGIES	Check	No		11,925.20
		010-001-00020-71110 Accounts Rec Senior Solutions			950.03	
		010-101-81101-00000 Gasoline Sheriff			5,247.80	
		010-103-81103-00000 Gasoline Coroner			87.85	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			732.58	
		010-110-81110-00000 Gasoline Animal Control			149.24	
		010-202-81202-00000 Gasoline PRT			293.18	
		010-206-81206-00000 Gasoline Library			73.56	
		010-301-81301-00000 Gasoline Assessor			48.43	
		010-306-81306-00000 Gasoline Treasurer			17.15	
		010-001-00020-71129 Accounts Rec Anderson Solicitor			114.63	
		010-601-81601-00000 Gasoline Road Department			459.86	
		010-702-81702-00000 Gasoline-Community Dev .			162.05	
		010-707-81707-00000 Gasoline Econ Development			40.98	
		010-708-81708-00000 Gasoline Finance			26.66	
		010-711-81711-00000 Gasoline Information Tech			80.49	
		010-714-81714-00000 Gasoline Public Buildings			256.79	
		010-718-81718-00000 Gasoline Solid Waste Department			128.92	
		010-720-81720-00000 Gasoline Airport			25.95	
		010-721-81721-00000 Gasoline Vehicle Maintenance			207.89	
		010-509-81509-00000 Gasoline Magistrate			42.42	
		010-502-81502-00000 Gasoline Probate Court			26.41	
		010-107-82107-00000 Diesel Emergency Services			97.50	
		010-206-82206-00000 Diesel Library			70.84	

	010-601-82601-00000	Diesel Road Department			1,358.87	
	010-718-82718-00000	Diesel Solid Waste Department			939.61	
	017-719-81719-00000	Rock Quarry Gasoline			238.35	
	017-719-82719-00000	Rock Quarry Diesel			47.16	
258303	08/31/2017	85254 GAINESVILLE FIRE PROTECTION, LLC	Check	No		1,600.00
	010-106-33022-00000	Maintenance Buildings/Grounds			1,600.00	
258304	08/31/2017	7075 UPSTATE GLASS INC.	Check	No		68.89
	010-001-00040-71725	Vehicle Inventory			68.89	
258305	08/31/2017	84000 HARFORD W CAPPS	Check	No		331.41
	010-735-30056-00000	Data Processing			331.41	
258306	08/31/2017	82392 HUMMEL PHYSICAL THERAPY, INC	Check	No		2,250.00
	010-710-30062-00000	Medical		Accrual	1,375.00	
	010-710-30062-00000	Medical			875.00	
258307	08/31/2017	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		131.07
	010-509-30026-00000	Court Expense			131.07	
258308	08/31/2017	83647 LASER PRINT PLUS, INC.	Check	No		3,075.52
	010-306-40033-00000	Postage			2,500.00	
	010-302-40032-00000	Operational			575.52	
258309	08/31/2017	12000 LINDSAY OIL CO	Check	No		8,072.78
	010-001-00040-71700	Gasoline Inventory			0.00	
	010-001-00040-71721	Diesel Inventory Off Road			2,966.47	
	010-001-00040-71700	Gasoline Inventory			0.00	
	010-001-00040-71721	Diesel Inventory Off Road			919.77	
	010-001-00040-71700	Gasoline Inventory			0.00	
	010-001-00040-71721	Diesel Inventory Off Road			858.03	
	017-001-00040-71719	Rock Quarry Off Road Diesel			3,328.51	
258310	08/31/2017	9464 MARSH & MCLENNAN AGENCY LLC	Check	No		1,515.00
	010-101-60444-00000	Helicopter Maintenance			1,515.00	
258311	08/31/2017	9424 MCCARTHY TIRE SERVICE OF GA & SC INC	Check	No		5,416.00
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			900.00	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			4,516.00	
258312	08/31/2017	84820 MIDWEST TAPE, LLC	Check	No		108.96
	010-206-40101-00000	Books			62.98	
	240-206-40113-00255	Audio Visual			15.99	
	240-206-40113-00255	Audio Visual			29.99	
258313	08/31/2017	84729 MUSEUM OF THE CHEROKEE IN SOUTH CAROLINA	Check	No		2,014.58
	013-201-60907-92210	Cherokee Museum Pass-thru State			2,014.58	
258314	08/31/2017	15015 OCONEE PUBLISHING INC.	Check	No		3,600.00
	010-717-30068-00000	Advertising			900.00	
	010-717-30068-00000	Advertising			1,875.00	
	010-717-30068-00000	Advertising			825.00	
258315	08/31/2017	80923 ONETONE TELECOM, INC	Check	No		149,900.00
	515-777-30025-00000	Professional		Accrual	75,000.00	
	010-711-30041-00000	Telecommunications			5,850.00	
	515-001-00020-71132	Accounts Receivable - USAC/SDOC			69,050.00	
258316	08/31/2017	83881 OUR DAILY BREAD	Check	No		4,792.00
	010-705-95100-20249	Our Daily Bread			4,792.00	
258317	08/31/2017	84075 OUR DAILY REST INC	Check	No		20,000.00
	010-705-95100-20251	Our Daily Rest			20,000.00	
258318	08/31/2017	84696 PHILLIPS STAFFING	Check	No		817.80
	010-205-30025-00000	PROFESSIONAL			817.80	
258319	08/31/2017	16685 PIONEER RURAL WATER DISTRICT	Check	No		149.20
	010-718-34044-00000	Water/Sewer/Garbage			33.80	
	010-718-34044-00000	Water/Sewer/Garbage			38.80	
	010-714-34044-00270	Water/Sewer/Garbage Oakway School			33.80	
	010-202-34044-62051	Water/Sewer-Fairplay Rec. Area			42.80	
258320	08/31/2017	83960 TAMARA S GIORDANO	Check	No		137.00
	010-710-30062-00000	Medical			137.00	
258321	08/31/2017	85317 RADIATION SAFETY & CONTROL SERVICES, INC	Check	No		7,220.61
	255-115-50840-91052	Capital Equipment - Duke Energy FNF			7,220.61	
258322	08/31/2017	81592 REDDY ICE INC.	Check	No		196.50
	010-203-40832-00000	Concessions			196.50	
258323	08/31/2017	9506 ROOT, DAVID A	Check	No		48.50
	010-741-30018-00000	Travel			42.91	
	010-741-30084-00000	School/Seminar/Taining/Mtg			5.59	
258324	08/31/2017	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		14,322.50

	010-001-00065-16200	SC Department of Motor Vehicle Fee			14,322.50	
258325	08/31/2017	84268 SC CRIMINAL JUSTICE ACADEMY	Check	No		20.00
	010-101-30084-00000	School/Seminar/Training/Mtg			20.00	
258326	08/31/2017	19335 SC RETIREMENT SYSTEM	Check	No		363,027.88
	010-001-00090-73904	SC Retirement Withholding GF			204,924.38	
	010-001-00090-73905	SC Police Retirement GF			158,103.50	
258327	08/31/2017	19890 SC RETIREMENT SYSTEM	Check	No		731.00
	010-001-00090-73915	SC Retirement Install			112.97	
	010-001-00090-73915	SC Retirement Install			43.64	
	010-001-00090-73915	SC Retirement Install			43.23	
	010-001-00090-73915	SC Retirement Install			531.16	
258328	08/31/2017	19495 SC STATE LIBRARY	Check	No		20.00
	010-206-30084-00000	School/Seminar/Training/Mtg			20.00	
258329	08/31/2017	83212 SIMMONS, M TODD	Check	No		180.00
	010-509-30041-00000	Telecommunications		Accrual	60.00	
	010-509-30041-00000	Telecommunications			120.00	
258330	08/31/2017	83505 SNIDER TIRE, INC.	Check	No		2,118.49
	010-001-00040-71725	Vehicle Inventory			2,118.49	
258331	08/31/2017	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No		81.22
	010-106-30062-00000	Medical			81.22	
258332	08/31/2017	83088 CBS PERSONNEL SERVICES, LLC	Check	No		9,126.55
	010-206-30025-00000	Professional			872.53	
	010-204-30025-00000	PROFESSIONAL			968.00	
	010-203-30025-00000	PROFESSIONAL			1,277.68	
	010-720-30025-00000	Professional			574.86	
	010-206-30025-00000	Professional			769.95	
	010-206-30025-00000	Professional			234.00	
	010-735-30025-00000	Professional			620.00	
	010-718-30025-00000	Professional			3,292.58	
	010-718-30025-00000	Professional			411.99	
	010-306-30025-00000	Professional			104.96	
258333	08/31/2017	85335 HUBERT S SMITH	Check	No		1,500.00
	010-301-30056-00000	Data Processing			1,500.00	
258334	08/31/2017	13565 STERICYCLE, INC.	Check	No		335.29
	010-106-34044-00000	Water/Sewer/Garbage			335.29	
258335	08/31/2017	84439 STONES COLLISION	Check	No		150.00
	010-101-30025-00000	Professional			150.00	
258336	08/31/2017	82484 TECHNOLOGY SOLUTIONS, INC.	Check	No		188.16
	010-301-40032-00000	Operational			188.16	
258337	08/31/2017	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No		27,756.10
	315-707-30025-00857	Professional - 2016A GO Bond			19,250.27	
	315-707-30025-00858	Professional-2016B GO Bond			8,505.83	
258338	08/31/2017	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC	Check	No		65.73
	020-107-34044-00000	Water/Sewer/Garbage			65.73	
258339	08/31/2017	9428 TRINITY SERVICES GROUP INC	Check	No		4,961.61
	010-106-40034-00000	Food			4,961.61	
258340	08/31/2017	81991 UNIFIRST CORP	Check	No		280.91
	010-204-40032-00000	Operational			52.21	
	010-720-40065-00000	Clothing/Uniforms			0.00	
	010-720-40032-00000	Operational			18.55	
	010-720-40065-00000	Clothing/Uniforms			0.00	
	010-720-40032-00000	Operational			18.55	
	010-720-40065-00000	Clothing/Uniforms			0.00	
	010-720-40032-00000	Operational			18.55	
	010-720-40065-00000	Clothing/Uniforms			21.26	
	010-720-40032-00000	Operational			0.00	
	010-720-40065-00000	Clothing/Uniforms			21.26	
	010-720-40032-00000	Operational			0.00	
	010-718-40065-00000	Clothing/Uniforms			98.14	
	010-720-40065-00000	Clothing/Uniforms			0.00	
	010-720-40032-00000	Operational			11.13	
	010-720-40065-00000	Clothing/Uniforms			21.26	
	010-720-40032-00000	Operational			0.00	
258341	08/31/2017	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		154.54
	010-001-00090-73918	United Way Employee Contributions			154.54	
258342	08/31/2017	84538 VOSS, KYLE	Check	No		100.00
	010-711-30041-00000	Telecommunications			100.00	

258343	08/31/2017	9465 WALD, CHARLES EDWARD	Check	No	125.00	125.00
		010-714-40027-00000 Safety Equipment			125.00	
258344	08/31/2017	15220 WALHALLA VETERINARY CLINIC, LLC	Check	No	2,700.00	2,700.00
		010-110-30025-00067 Professional Spay/Neuter Program			2,700.00	
258345	08/31/2017	82097 WILBANKS, KIM	Check	No	100.00	100.00
		010-711-30041-00000 Telecommunications			100.00	

* Denotes Check Numbers that are out of sequence.

Check Total	\$3,807,969.72
GRAND TOTAL	\$3,807,969.72

VOIDED CHECK REGISTER FOR 08/01/2017 TO 08/31/2017
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>CHECK AMT</u>	
VOIDED	257307	06/22/2017	80037 LATOSHA EADES	Check	No	5.00
	Void Date:	08/11/2017				
		010-080-00805-00204 CS South Cove Park				5.00
VOIDED	257793	07/20/2017	85318 LANDVISION TITLES INC.	Check	No	22,500.00
	Void Date:	08/02/2017				
		010-305-30025-60305 Professional-Tax Sale	Accrual			22,500.00
VOIDED	258071	08/10/2017	19445 SC TRANSPORTATION POLICE	Check	No	350.00
	Void Date:	08/25/2017				
		010-001-00250-16701 Size & Weight				350.00

* Denotes Check Numbers that are out of sequence.

Check Total	\$22,855.00
GRAND TOTAL	\$22,855.00

E-PAYABLES REGISTER FOR 08/01/2017 TO 08/31/2017
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>E-PAY AMT</u>
1688	08/04/2017	2400 AT&T	Bank of America Epayme	Yes	6,046.77
		010-001-00020-71129 Accounts Rec Anderson Solicitor			2.30
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone			131.95
		010-402-30041-00000 Telecommunications			40.60
		010-403-30041-00000 Telecommunications			113.41
		017-719-30041-00000 Telecommunications			54.28
		010-709-30041-00000 Telecommunications			5,704.23
1689	08/04/2017	2400 AT&T	Bank of America Epayme	Yes	1,359.14
		010-709-30041-00000 Telecommunications			1,359.14
1690	08/04/2017	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes	11,721.33
		017-719-34043-00000 Electricity			8,867.65
		017-719-34043-00000 Electricity			153.44
		017-719-34043-00000 Electricity			398.64
		017-719-34043-00000 Electricity			304.63
		010-101-34043-00000 Electricity			35.23
		010-101-34043-00000 Electricity			197.13
		010-601-34043-00000 Electricity			1,573.73
		010-601-34043-00000 Electricity			58.99
		010-202-34043-62053 Electricity-Mullins Ford Landing			131.89
1691	08/04/2017	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayme	Yes	3,245.37
		010-106-34042-00000 Gas & Fuel Oil			1,211.36
		010-714-34042-00729 Gas & Fuel Oil Brown Building			18.68
		010-106-34042-00000 Gas & Fuel Oil			30.58
		010-509-34042-00000 Gas & Fuel Oil			16.12
		010-106-34042-00000 Gas & Fuel Oil			46.75

	010-714-34042-00510	Gas & Fuel Oil Courthouse (New)			1,882.02	
	010-716-34042-00000	Gas & Fuel Oil			12.72	
	010-714-34042-00109	Gas & Fuel Oil Probation & Parole			12.72	
	010-714-34042-00723	Gas & Fuel Oil Plne Street Complex			14.42	
1692	08/04/2017	19090 QS1 DATA SYSTEMS	Bank of America Epayme	Yes		2,328.89
	010-305-30056-00000	Data Processing			323.51	
	010-302-30056-00000	Data Processing			945.94	
	010-306-30025-00000	Professional			1,059.44	
	010-306-30056-00000	DATA PROCESSING			0.00	
	010-306-40032-00000	Operational			0.00	
1693	08/04/2017	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayme	Yes		99.94
	010-718-34044-00000	Water/Sewer/Garbage			29.55	
	010-718-34044-00000	Water/Sewer/Garbage			70.39	
1694	08/04/2017	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayme	Yes		2,632.65
	010-001-00040-71725	Vehicle Inventory			1,311.38	
	010-001-00040-71725	Vehicle Inventory			971.87	
	010-001-00040-71725	Vehicle Inventory			349.40	
1695	08/11/2017	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes		1,648.47
	010-721-34043-00000	Electricity			1,296.02	
	010-707-34043-00104	Electricity OITP			352.45	
1696	08/11/2017	80597 DESIGNLAB INC	Bank of America Epayme	Yes		56.90
	010-101-40065-00000	Clothing/Uniforms			56.90	
1697	08/11/2017	19090 QS1 DATA SYSTEMS	Bank of America Epayme	Yes		889.02
	010-302-30056-00000	Data Processing			889.02	
1698	08/11/2017	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayme	Yes		2,411.00
	010-710-30062-00000	Medical			2,411.00	
1699	08/11/2017	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayme	Yes		2,060.00
	010-107-30062-00000	Medical			2,060.00	
1700	08/11/2017	2035 VERIZON WIRELESS	Bank of America Epayme	Yes		6,456.36
	010-104-30041-00000	Telecommunications			6,456.36	
1701	08/11/2017	3075 WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayme	Yes		2,996.80
	010-205-34043-00000	Electricity			539.07	
	010-205-34044-00000	Water/Sewer/Garbage			102.64	
	010-205-34043-00000	Electricity			647.75	
	010-205-34044-00000	Water/Sewer/Garbage			24.67	
	010-205-34043-00000	Electricity			239.76	
	010-206-34043-00209	Electricity Westminster Branch			1,261.09	
	010-206-34044-00209	Water/Sewer/Garbage-Westminster Br			65.50	
	020-107-34044-00000	Water/Sewer/Garbage			23.60	
	010-718-34044-00000	Water/Sewer/Garbage			65.96	
	010-718-34044-00000	Water/Sewer/Garbage			26.76	
1702	08/17/2017	82816 AT&T	Bank of America Epayme	Yes		85.83
	010-104-30041-00000	Telecommunications			85.83	
					0.00	
1703	08/17/2017	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes		10,374.07
	010-718-34043-00000	Electricity			4,055.61	
	010-104-34043-00000	Electricity			556.01	
	010-110-34043-00000	Electricity			1,391.33	
	515-777-34043-00000	Electricity			111.23	
	515-777-34043-00000	Electricity			923.56	
	515-777-34043-00000	Electricity			171.47	
	020-107-34043-00000	Electricity			114.60	
	010-718-34043-00000	Electricity			447.87	
	010-720-34043-00000	Electricity			1,670.46	
	010-202-34043-62051	Electricity- Fairplay Rec. Area			63.85	
	010-104-34043-00000	Electricity			105.23	
	020-107-34043-00000	Electricity			77.86	
	315-707-34043-00000	Electric			621.63	
	020-107-34043-00000	Electricity			63.36	
					0.00	
1704	08/17/2017	19090 QS1 DATA SYSTEMS	Bank of America Epayme	Yes		334.28
	010-501-60901-00155	DSS Child Support Title IV-D			60.00	
	010-306-30025-00000	Professional			0.00	
	010-306-30056-00000	DATA PROCESSING			274.28	
	010-306-40032-00000	Operational			0.00	
					0.00	
1705	08/17/2017	85275 R&T PARTS INC. SENECA	Bank of America Epayme	Yes		4,128.16
	010-001-00040-71725	Vehicle Inventory			224.96	
	010-001-00040-71725	Vehicle Inventory			200.52	

		010-001-00040-71725	Vehicle Inventory				4.41	
		010-001-00040-71725	Vehicle Inventory				2.20	
		010-001-00040-71725	Vehicle Inventory				22.76	
		010-001-00040-71725	Vehicle Inventory				4.98	
		010-001-00040-71725	Vehicle Inventory				10.79	
		010-001-00040-71725	Vehicle Inventory				88.88	
		010-001-00040-71725	Vehicle Inventory				37.99	
		010-001-00040-71725	Vehicle Inventory				100.18	
		010-001-00040-71725	Vehicle Inventory				24.61	
		010-001-00040-71725	Vehicle Inventory				6.39	
		010-001-00040-71725	Vehicle Inventory				12.71	
		010-001-00040-71725	Vehicle Inventory				39.75	
		010-001-00040-71725	Vehicle Inventory				77.57	
		010-001-00040-71725	Vehicle Inventory				153.50	
		010-001-00040-71725	Vehicle Inventory				9.86	
		010-001-00040-71725	Vehicle Inventory				88.87	
		010-001-00040-71725	Vehicle Inventory				1.10	
		010-001-00040-71725	Vehicle Inventory				34.85	
		010-001-00040-71725	Vehicle Inventory				422.35	
		010-001-00040-71725	Vehicle Inventory				474.10	
		010-001-00040-71725	Vehicle Inventory				48.83	
		010-001-00040-71725	Vehicle Inventory				138.85	
		010-001-00040-71725	Vehicle Inventory				152.63	
		010-001-00040-71725	Vehicle Inventory				6.55	
		010-001-00040-71725	Vehicle Inventory				149.56	
		010-001-00040-71725	Vehicle Inventory				23.95	
		010-001-00040-71725	Vehicle Inventory				173.82	
		010-001-00040-71725	Vehicle Inventory				47.16	
		010-001-00040-71725	Vehicle Inventory				37.09	
		010-001-00040-71725	Vehicle Inventory				34.96	
		010-001-00040-71725	Vehicle Inventory				42.38	
		010-001-00040-71725	Vehicle Inventory				47.44	
		010-001-00040-71725	Vehicle Inventory				221.26	
		010-001-00040-71725	Vehicle Inventory				47.19	
		010-001-00040-71725	Vehicle Inventory				7.47	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance				905.69	
1706	08/17/2017	19160	SENECA LIGHT & WATER PLANT	Bank of America Epayme	Yes			1,394.01
		010-601-34044-00000	Water/Sewer/Garbage				142.25	
		010-601-34044-00000	Water/Sewer/Garbage				48.91	
		010-718-34044-00000	Water/Sewer/Garbage				201.18	
		010-718-34044-00000	Water/Sewer/Garbage				322.39	
		010-718-34044-00000	Water/Sewer/Garbage				31.24	
		010-720-34044-00000	Water/Sewer/Garbage				71.37	
		010-721-34044-00000	Water/Sewer/Garbage				115.49	
		020-107-34044-00000	Water/Sewer/Garbage				19.87	
		010-110-34044-00000	Water/Sewer/Garbage				441.31	
1707	08/17/2017	19180	SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayme	Yes			1,342.40
		010-001-00040-71725	Vehicle Inventory				359.67	
		010-001-00040-71725	Vehicle Inventory				329.57	
		010-001-00040-71725	Vehicle Inventory				653.16	
1708	08/17/2017	18160	WASTE MANAGEMENT	Bank of America Epayme	Yes			113,167.56
		010-718-60007-00000	Tipping Fees/MSW Disposal			113,167.56		
1708	08/17/2017	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes			0.00
						0.00		
1709	08/17/2017	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes			597.74
		010-001-00040-71725	Vehicle Inventory				31.91	
		010-101-40031-00000	Non-Capital Equipment				52.74	
		010-101-40032-00000	Operational				18.21	
		010-101-40353-00000	Firing Range				131.58	
		010-206-40032-00000	Operational				5.22	
		010-501-30026-00000	Court Expense				1.33	
		010-711-40065-00000	Clothing/Uniforms				2.99	
		010-714-33022-00402	Bldg Maint DSS Building				9.73	
		010-718-40032-00000	Operational				2.20	
		013-101-40032-91114	Operational - Sheriff's Calendar				82.12	
		010-101-40032-00000	Operational				8.38	
		010-106-33022-00000	Maintenance Buildings/Grounds				230.58	
		010-204-40032-00000	Operational				9.89	
		013-101-40032-91087	Operational-Project Lifesaver				10.86	
1710	08/17/2017	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes			233.16
		010-080-49807-14910	CS SWC Sale of Mulch				233.16	

1711	08/17/2017	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR 017-080-00805-15401 Outside Sales	Bank of America Epayme	Yes	18,091.09	18,091.09
1712	08/17/2017	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR 010-080-00805-10906 CS Airport Miscellaneous 010-080-00805-10980 CS Aviation Fuel 010-080-00805-10990 CS Jet Fuel	Bank of America Epayme	Yes	3.45 1,017.90 3,879.93	4,901.28
1713	08/23/2017	2400 AT&T 010-709-30041-00000 Telecommunications	Bank of America Epayme	Yes	86.67	86.67
1714	08/28/2017	2400 AT&T 010-001-00020-71129 Accounts Rec Anderson Solicitor 010-001-00020-71115 Accounts Rec Prob/Parole Telephone 010-402-30041-00000 Telecommunications 010-403-30041-00000 Telecommunications 017-719-30041-00000 Telecommunications 010-709-30041-00000 Telecommunications	Bank of America Epayme	Yes	2.30 156.86 48.27 134.59 60.34 6,170.79 0.00	6,573.15
1715	08/28/2017	2040 BLUE RIDGE ELECTRIC COOP INC. 010-202-34043-62053 Electricity-Mullins Ford Landing 010-107-34043-00000 Electricity 020-107-34043-00000 Electricity 010-107-34043-00000 Electricity 010-104-34043-00000 Electricity 020-107-34043-00000 Electricity 010-107-34043-00000 Electricity 010-107-34043-00000 Electricity 010-107-34043-00000 Electricity 010-104-34043-00000 Electricity 020-107-34043-00000 Electricity 010-714-34043-00270 Electricity Oakway School 010-714-34043-00270 Electricity Oakway School 010-202-34043-62052 Electricity-Lawrence Br. Rec. Area 010-707-34043-00001 Electricity - Commerce Center	Bank of America Epayme	Yes	119.39 38.55 91.73 15.64 68.36 48.50 57.19 447.91 32.62 76.73 88.35 1,850.52 31.37 45.78 184.60 0.00	3,197.24
1716	08/28/2017	6005 FORT HILL NATURAL GAS AUTHORIT 010-714-34042-00723 Gas & Fuel Oil Plne Street Complex 010-714-34042-00109 Gas & Fuel Oil Probation & Parole 010-716-34042-00000 Gas & Fuel Oil 010-714-34042-00510 Gas & Fuel Oil Courthouse (New) 010-106-34042-00000 Gas & Fuel Oil 010-509-34042-00000 Gas & Fuel Oil 010-106-34042-00000 Gas & Fuel Oil 010-714-34042-00729 Gas & Fuel Oil Brown Building 010-106-34042-00000 Gas & Fuel Oil 020-107-34042-00000 Gas & Fuel Oil 010-721-34042-00000 Gas & Fuel Oil 010-601-34042-00000 Gas & Fuel Oil 010-110-34042-00000 Gas & Fuel Oil 515-777-34042-00000 Gas & Fuel Oil 010-714-34042-00270 Gas & Fuel Oil Oakway School 010-103-34042-00000 Gas & Fuel Oil	Bank of America Epayme	Yes	14.41 12.72 12.72 1,599.68 72.74 15.25 24.55 18.63 1,012.63 16.10 16.10 17.79 276.43 13.57 66.07 16.10	3,205.49
1717	08/28/2017	12085 LIBRARY CORPORATION 010-206-30056-00000 Data Processing	Bank of America Epayme	Yes	3,384.00	3,384.00
1718	08/28/2017	19090 QS1 DATA SYSTEMS 010-306-30025-00000 Professional 010-306-30056-00000 DATA PROCESSING 010-306-40032-00000 Operational	Bank of America Epayme	Yes	982.60 0.00 0.00	982.60
1719	08/28/2017	19160 SENECA LIGHT & WATER PLANT 010-403-34044-00000 Water/Sewer/Garbage 010-403-34044-00000 Water/Sewer/Garbage 010-403-34043-00000 Electricity 010-202-34044-62052 Water/Sewer-Lawrence Brdge Rec Area 010-718-34044-00000 Water/Sewer/Garbage 010-103-34043-00000 Electricity 010-103-34044-00000 Water/Sewer/Garbage 515-777-34044-00000 Water/Sewer/Garbage 515-777-34044-00000 Water/Sewer/Garbage 010-206-34043-00208 Electricity - Seneca Branch 010-206-34044-00208 Water/Sewer/Garbage-Seneca Branch 010-718-34044-00000 Water/Sewer/Garbage 010-204-34044-00000 Water/Sewer/Garbage	Bank of America Epayme	Yes	67.55 27.48 1,395.61 26.77 33.34 412.42 90.43 37.57 35.48 1,387.72 68.76 58.18 413.50 0.00	4,054.81

1720	08/28/2017	2035 VERIZON WIRELESS	Bank of America Epayme	Yes	6,047.19
		010-107-30041-00000 Telephone			76.95
		010-107-30041-00000 Telephone			38.07
		010-206-30041-00000 Telecommunications			76.14
		010-709-30041-00000 Telecommunications			4,815.79
		017-719-30041-00000 Telecommunications			107.78
		020-107-30041-00610 Telecommunications -Cleveland FD			307.52
		020-107-30041-00601 Telephone Oakway FD			76.14
		020-107-30041-00608 Telephone Fair Play FD			76.14
		020-107-30041-00612 Telephone Friendship FD			38.07
		020-107-30041-00613 Telephone Cross Roads FD			76.14
		020-107-30041-00614 Telephone-Pickett Post FD			38.07
		020-107-30041-00615 Telephone South Union FD			114.21
		020-107-30041-00620 Telephone - Haz-Mat			38.07
		255-115-30041-91052 Telecommunication - Duke Energy FNF			168.10
				Bank of America Total	<u><u>\$226,133.37</u></u>
				GRAND TOTAL	<u><u>\$226,133.37</u></u>

VOIDED E-PAYABLES REGISTER FOR 08/01/2017 TO 08/31/2017
ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account
ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account

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

END OF REPORT