

**OCONEE COUNTY
FY 2016-2017**

**CHECK REGISTER FOR 06/01/2017 TO 06/30/2017
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>
256992	06/01/2017	46115 ADAMS,GEORGE		125.00
		010-711-30041-00000 Telecommunications	100.00	
		010-001-00090-73928 PAI Health Plan Withholding	25.00	
256993	06/01/2017	41010 ARNOLD, SCOTT		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
256994	06/01/2017	2825 BATTERY SPECIALISTS, INC.		302.95
		010-001-00040-71725 Vehicle Inventory	228.80	
		010-001-00040-71725 Vehicle Inventory	74.15	
256995	06/01/2017	50025 BELLOTTE, CONNIE		50.00
		010-306-40032-00000 Operational	50.00	
256996	06/01/2017	41285 BOTTOMS, VICKIE M.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
256997	06/01/2017	84976 BUCHANAN, BILLY		50.00
		010-709-30041-00000 Telecommunications	50.00	
256998	06/01/2017	2315 BYRD MCLELLAN		4,928.00
		010-709-30066-00000 INSURANCE/BONDS	2,464.00	
		010-709-30066-00000 INSURANCE/BONDS	2,464.00	
256999	06/01/2017	82073 CAIN, KEVIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
257000	06/01/2017	81457 CHAPMAN, JEREMY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
257001	06/01/2017	56020 CHILDS, WILLIAM		120.00
		010-721-40027-00000 Safety Equipment	120.00	
			0.00	
257002	06/01/2017	3385 CITY OF WALHALLA (WATER BILLS)		5,589.93
		010-106-34044-00000 Water/Sewer/Garbage	3,265.20	
		017-719-34044-00000 Water/Sewer/Garbage	26.70	
		010-714-34044-00729 Water Brown Building	40.80	
		010-714-34044-00402 Water DSS Building	232.28	
		010-106-34044-00000 Water/Sewer/Garbage	85.90	
		010-718-34044-00000 Water/Sewer/Garbage	26.70	
		010-106-34044-00000 Water/Sewer/Garbage	26.70	
		017-719-34044-00000 Water/Sewer/Garbage	53.73	
		010-714-34044-00510 Water Courthouse (New)	10.80	
		010-714-34044-00510 Water Courthouse (New)	752.03	
		010-714-34044-00109 Water Probation & Parole	42.15	
		010-101-34044-00000 Water/Sewer/Garbage	33.33	
		020-107-34044-00000 Water/Sewer/Garbage	26.70	
		010-714-34044-00000 Water Facilities Maintenance	62.50	
		010-714-34044-00403 Water Walhalla Health Department	56.60	

		010-714-34044-00729 Water Brown Building	101.52	
		017-719-34044-00000 Water/Sewer/Garbage	26.70	
		010-107-34044-00000 Water/Sewer/Garbage	33.33	
		010-106-34044-00000 Water/Sewer/Garbage	337.36	
		010-716-34044-00000 Water/Sewer/Garbage	48.50	
		010-714-34044-00723 Water Pine Street Complex	211.60	
		010-206-34044-00207 Water/Sewer/Garbage-Walhalla Branch	68.95	
		010-509-34044-00000 Water/Sewer/Garbage	19.85	
257003	06/01/2017	84585 C & J ENTERPRISES		225.00
		010-204-33022-00000 Maintenance on Buildings/Grounds	225.00	
257004	06/01/2017	20660 COX, JOHN M		100.00
		010-711-30041-00000 Telecommunications	100.00	
257005	06/01/2017	41100 CRENSHAW, MICHAEL L.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
257006	06/01/2017	81015 DANIEL W ARNOLD		20.00
		010-001-00020-71428 Tax Collector Reserve Account	20.00	
257007	06/01/2017	41075 DAVIS, KEVIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
257008	06/01/2017	9458 DEPARTMENT OF ADMINISTRATION		112.00
		010-104-30056-00000 Data Processing Communications	112.00	
257009	06/01/2017	82996 DICKSON, JASON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
			0.00	
257010	06/01/2017	4020 DUKE ENERGY CAROLINAS LLC		36,599.50
		010-204-34043-00000 Electricity	54.02	
		010-714-34043-00723 Electricity Pine Street Complex	185.78	
		010-714-34043-00403 Electricity Walhall Health Depart	728.21	
		010-714-34043-00729 Electricity Brown Building	370.28	
		010-106-34043-00000 Electricity	419.71	
		010-714-34043-00402 Electricity DSS Building	3,115.53	
		010-714-34043-00109 Electricity Probation & Parole	461.04	
		010-106-34043-00000 Electricity	38.91	
		010-106-34043-00000 Electricity	6,383.18	
		010-106-34043-00000 Electricity	6,162.14	
		010-106-34043-00000 Electricity	2,602.31	
		010-714-34043-00723 Electricity Pine Street Complex	528.91	
		010-714-34043-00723 Electricity Pine Street Complex	2,194.62	
		010-204-34043-00000 Electricity	493.96	
		010-716-34043-00000 Electricity	378.34	
		010-714-34043-00000 Electricity Building Maint Bldg	46.85	
		010-714-34043-00510 Electricity Courthouse (New)	8.88	
		010-107-34043-00000 Electricity	22.05	
		010-206-34043-00207 Electricity - Walhalla Branch	2,090.68	
		010-714-34043-00510 Electricity Courthouse (New)	9,302.01	
		010-714-34043-00723 Electricity Pine Street Complex	782.85	
		010-509-34043-00000 Electricity	229.24	
257011	06/01/2017	5290 ETCOR STAFFING SERVICES, INC.		421.60
		010-714-30025-00000 Professional	421.60	
			0.00	
257012	06/01/2017	6240 FLEETCOR TECHNOLOGIES		10,606.86
		010-001-00020-71110 Accounts Rec Senior Solutions	500.47	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	93.26	

	010-101-81101-00000	Gasoline Sheriff	4,888.68	
	010-103-81103-00000	Gasoline Coroner	49.72	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire	854.39	
	010-107-82107-00000	Diesel Emergency Services	74.33	
	010-110-81110-00000	Gasoline Animal Control	374.52	
	010-202-81202-00000	Gasoline PRT	214.88	
	010-206-81206-00000	Gasoline Library	22.60	
	010-206-82206-00000	Diesel Library	64.36	
	010-301-81301-00000	Gasoline Assessor	113.99	
	010-306-81306-00000	Gasoline Treasurer	31.03	
	010-502-81502-00000	Gasoline Probate Court	32.80	
	010-509-81509-00000	Gasoline Magistrate	26.67	
	010-601-81601-00000	Gasoline Road Department	614.29	
	010-601-82601-00000	Diesel Road Department	933.91	
	010-702-81702-00000	Gasoline-Community Dev .	101.69	
	010-707-81707-00000	Gasoline Econ Development	42.27	
	010-711-81711-00000	Gasoline Information Tech	148.56	
	010-714-81714-00000	Gasoline Public Buildings	291.71	
	010-718-81718-00000	Gasoline Solid Waste Department	29.54	
	010-718-82718-00000	Diesel Solid Waste Department	763.47	
	010-721-81721-00000	Gasoline Vehicle Maintenance	167.35	
	017-719-81719-00000	Rock Quarry Gasoline	172.37	
257013	06/01/2017	82997 FREEMAN, JAY		75.00
	010-101-40065-00004	Clothing/Uniforms	75.00	
257014	06/01/2017	83484 GEOVISION		1,994.30
	515-777-30024-00000	Maintenance Equipment	330.00	
	515-777-30025-00000	Professional	495.00	
	515-777-30025-00000	Professional	1,169.30	
257015	06/01/2017	41255 GIORDANO, CHARLES E.		75.00
	010-101-40065-00004	Clothing/Uniforms	75.00	
257016	06/01/2017	84000 HARFORD W CAPPS		420.80
	010-735-30056-00000	Data Processing	420.80	
257017	06/01/2017	41005 HAWK, GENTRY		75.00
	010-101-40065-00004	Clothing/Uniforms	75.00	
257018	06/01/2017	41190 HOLMES, MIKE		75.00
	010-101-40065-00004	Clothing/Uniforms	75.00	
257019	06/01/2017	85259 HONEA, SHAUN		187.00
	010-110-30084-00000	School/Seminar/Training/Mtg	187.00	
257020	06/01/2017	85296 HUESTON-FISHER CONSULTING LLC		225.00
	010-717-40034-00000	Food	225.00	
257021	06/01/2017	82392 HUMMEL PHYSICAL THERAPY, INC		2,375.00
	010-710-30062-00000	Medical	2,375.00	
257022	06/01/2017	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY		596.99
	010-709-30066-00000	INSURANCE/BONDS	596.99	
257023	06/01/2017	9150 I P C SUPPLY, INC.		586.33
	010-403-40032-00000	Operation	586.33	
257024	06/01/2017	84570 KILPATRICK, JASON		75.00
	010-101-40065-00004	Clothing/Uniforms	75.00	
257025	06/01/2017	82378 LONG, BRANDON		75.00
	010-101-40065-00004	Clothing/Uniforms	75.00	

257026	06/01/2017	82671 LONG, SCOTT		58.00
		010-107-30084-00000 School/Seminar/Training/Mtg	58.00	
257027	06/01/2017	41200 LYLES, JAMES MARK		137.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	62.00	
257028	06/01/2017	80097 MARTHA D ROACH		60.00
		010-080-00805-10601 LP Encroachment Fee	60.00	
257029	06/01/2017	83864 MARTHA'S MARKETPLACE CAFE		28.63
		010-501-30026-00000 Court Expense	28.63	
257030	06/01/2017	30170 MCCALL, PAMELA		50.00
		017-719-30041-00000 Telecommunications	50.00	
257031	06/01/2017	41225 MCGOWAN, MICHAEL G.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
257032	06/01/2017	82885 MCKEE, NINA M		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
257033	06/01/2017	82031 MCMAHAN, DAVID		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
257034	06/01/2017	84820 MIDWEST TAPE, LLC		94.96
		010-206-40101-00000 Books	9.99	
		010-206-40101-00000 Books	54.98	
		010-206-40101-00000 Books	29.99	
257035	06/01/2017	41040 MORGAN, RHONDA		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
257036	06/01/2017	82297 MOXLEY, THOM		50.00
		010-709-30041-00000 Telecommunications	50.00	
257037	06/01/2017	85215 MURPHY, JUSTIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
257038	06/01/2017	84729 MUSEUM OF THE CHEROKEE IN SOUTH CAROLINA		1,904.66
		013-201-60907-92210 Cherokee Museum Pass-thru State	1,904.66	
257039	06/01/2017	82210 NOWELL, GREGORIE W		50.00
		010-306-40032-00000 Operational	50.00	
257040	06/01/2017	15765 OCONEE COUNTY TAX COLLECTOR		195.55
		010-001-00080-73802 Set off Debt Collection	34.50	
		010-001-00080-73802 Set off Debt Collection	42.14	
		010-001-00080-73802 Set off Debt Collection	54.51	
		010-001-00080-73802 Set off Debt Collection	64.40	
257041	06/01/2017	81137 OCONEE HERITAGE CENTER		42,500.00
		010-202-95100-20234 Arts and Historical Commission	2,500.00	
		235-200-90093-00000 LAT -Grants to Agencies	40,000.00	
257042	06/01/2017	15015 OCONEE PUBLISHING INC.		550.00
		010-717-30068-00000 Advertising	550.00	
257043	06/01/2017	82733 OWENS, BARRY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
257044	06/01/2017	16685 PIONEER RURAL WATER DISTRICT		146.20
		010-718-34044-00000 Water/Sewer/Garbage	33.80	
		010-714-34044-00270 Water/Sewer/Garbage Oakway School	33.80	
		010-202-34044-62051 Water/Sewer-Fairplay Rec. Area	44.80	

	010-718-34044-00000	Water/Sewer/Garbage	33.80	
257045	06/01/2017	84680 PLANNED ADMINISTRATORS INC		105,768.67
	010-001-00090-73928	PAI Health Plan Withholding	91,192.89	
	010-001-00090-73931	SunLife Short Term Disability	5,644.45	
	010-001-00090-73932	Sun Life Supplemental Life	8,931.33	
257046	06/01/2017	83405 POWELL, MICHAEL A		100.00
	515-777-30041-00000	Telecommunications	100.00	
257047	06/01/2017	84153 POWER & TELEPHONE SUPPLY COMPANY INC		5,088.00
	515-777-40031-00000	Non-Capital Equipment	-2,387.92	
	515-777-40031-00000	Non-Capital Equipment	7,475.92	
257048	06/01/2017	81415 PRICE, THOMAS V.		35.00
	010-001-00090-73928	PAI Health Plan Withholding	35.00	
257049	06/01/2017	41045 REED, WILLIAM G.		75.00
	010-101-40065-00004	Clothing/Uniforms	75.00	
257050	06/01/2017	85297 REYES, MARCELO		125.00
	010-714-40027-00000	Safety Equipment	125.00	
257051	06/01/2017	84574 RICE, TIM		75.00
	010-101-99999-00000	Miscellaneous Grant Match	7.50	
	013-117-40065-91121	Clothing/Uniforms-FYE17 Child/Elder	67.50	
257052	06/01/2017	84650 ROACH, CHRIS		62.00
	010-101-30084-00000	School/Seminar/Training/Mtg	62.00	
257053	06/01/2017	30015 ROACH, MARTY		132.00
	010-721-40027-00000	Safety Equipment	120.00	
	010-721-30084-00000	Schoo/Seminar/Training/Mtg	12.00	
257054	06/01/2017	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		6,172.87
	020-107-40031-00612	Non-Cap Equip-Friendship FD	320.66	
	020-107-40031-00612	Non-Cap Equip-Friendship FD	207.71	
	020-107-40031-00612	Non-Cap Equip-Friendship FD	3,221.63	
	020-107-60083-00000	Grant to Independent Agencies	965.37	
	020-107-60083-00000	Grant to Independent Agencies	365.70	
	020-107-60083-00000	Grant to Independent Agencies	1,030.32	
	020-107-60083-00000	Grant to Independent Agencies	61.48	
257055	06/01/2017	81015 SALANTH, INC		20.00
	010-001-00020-71428	Tax Collector Reserve Account	20.00	
257056	06/01/2017	82396 SASKI, MATT		75.00
	010-101-40065-00004	Clothing/Uniforms	75.00	
257057	06/01/2017	84028 SCACEE		75.00
	010-306-30080-00000	Dues Organizations	75.00	
257058	06/01/2017	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		2,636.00
	010-704-95100-20217	Applchn COG	2,636.00	
257059	06/01/2017	19046 SC DEPT OF JUVENILE JUSTICE		1,500.00
	010-106-60741-00000	D.J.J. Detention Services	1,500.00	
257060	06/01/2017	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		18,253.50
	010-001-00065-16200	SC Department of Motor Vehicle Fee	18,253.50	
257061	06/01/2017	19335 SC RETIREMENT SYSTEM		335,651.75
	010-001-00090-73904	SC Retirement Withholding GF	193,832.62	
	010-001-00090-73905	SC Police Retirement GF	141,819.13	

257062	06/01/2017	81015 SK BUILDERS		393.45
		010-001-00020-71428 Tax Collector Reserve Account	393.45	
257063	06/01/2017	41120 SMITH, DAVID B.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
257064	06/01/2017	83088 CBS PERSONNEL SERVICES, LLC		4,792.16
		010-720-30025-00000 Professional	536.80	
		010-735-30025-00000 Professional	395.25	
		010-735-30025-00000 Professional	434.00	
		010-714-30025-00000 Professional	365.40	
		010-203-30025-00000 PROFESSIONAL	1,355.90	
		010-204-30025-00000 PROFESSIONAL	1,547.37	
		010-306-30025-00000 Professional	157.44	
257065	06/01/2017	9879 TERRACON CONSULTANTS, INC		12,329.00
		315-707-30025-00857 Professional - 2016A GO Bond	2,157.57	
		315-707-30025-00858 Professional-2016B GO Bond	10,171.43	
257066	06/01/2017	84954 THOMAS & HUTTON ENGINEERING CORP		8,369.34
		315-707-30025-00857 Professional - 2016A GO Bond	1,464.63	
		315-707-30025-00858 Professional-2016B GO Bond	6,904.71	
257067	06/01/2017	41150 TILSON, TRAVIS		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
257068	06/01/2017	82045 TINSLEY, AMANDA		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
257069	06/01/2017	9428 TRINITY SERVICES GROUP INC		4,735.35
		010-106-40034-00000 Food	4,735.35	
257070	06/01/2017	80710 UNDERWOOD, JEFF		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
257071	06/01/2017	84538 VOSS, KYLE		100.00
		010-711-30041-00000 Telecommunications	100.00	
257072	06/01/2017	81015 VOYAGER PACIFIC OPPORTUNITY FUND II LLC		994.06
		010-001-00020-71428 Tax Collector Reserve Account	994.06	
257073	06/01/2017	82719 WARD, JUSTIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
257074	06/01/2017	41240 WASHINGTON, KENNETH		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
257075	06/01/2017	84606 WATT, JIMMY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
257076	06/01/2017	23035 WESTMINSTER NEWS		20.00
		010-501-40032-00000 Operational	20.00	
257077	06/01/2017	82097 WILBANKS, KIM		100.00
		515-777-30041-00000 Telecommunications	100.00	
257078	06/01/2017	82205 WILLIAMS, JOHN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
257079	06/08/2017	1535 ABLES, DERRILL J.		50.00
		010-303-10110-00000 Salaries	50.00	
257080	06/08/2017	9875 ADAMS, CYNTHIA		30.00
		010-001-00090-73928 PAI Health Plan Withholding	30.00	

257081	06/08/2017	82318	ALEXANDER M SHADWICK		2,140.33
			010-509-30071-00000 Rent	1,800.00	
			010-509-34043-00000 Electricity	340.33	
257082	06/08/2017	80831	AXON ENTERPRISE, INC		3,875.66
			010-101-40353-00000 Firing Range	3,875.66	
257083	06/08/2017	84129	BRIAN KEITH COOK		5,655.00
			515-777-30025-00000 Professional	5,655.00	
257084	06/08/2017	9380	BROWN, LINDSAY		10.00
			010-001-00090-73928 PAI Health Plan Withholding	10.00	
257085	06/08/2017	84913	BRUCKE'S WELL PUMP SERVICE		134.00
			010-204-30025-00000 PROFESSIONAL	134.00	
257086	06/08/2017	81560	CAROLINA HEATING SERVICE INC.		109,280.00
			515-777-50840-00000 Capital Equipment	19,855.00	
			515-777-50840-00000 Capital Equipment	20,890.00	
			515-777-50840-00000 Capital Equipment	32,825.00	
			515-777-50840-00000 Capital Equipment	17,855.00	
			515-777-50840-00000 Capital Equipment	17,855.00	
257087	06/08/2017	80097	CHRIS SMITH		60.00
			010-080-00805-10601 LP Encroachment Fee	60.00	
257088	06/08/2017	36015	MEALER, CHRISTOPHER		125.00
			010-601-40027-00000 Safety Equipment	125.00	
257089	06/08/2017	3285	CITY OF WALHALLA		5,000.00
			260-601-30025-00000 Professional	5,000.00	
257090	06/08/2017	3285	CITY OF WALHALLA		10,000.00
			010-202-30902-00000 Recreation - District 2	10,000.00	
257091	06/08/2017	3385	CITY OF WALHALLA (WATER BILLS)		70.00
			010-714-34044-00723 Water Pine Street Complex	70.00	
257092	06/08/2017	3010	COTT SYSTEMS, INC.		3,667.41
			010-735-30056-00000 Data Processing	410.03	
			010-735-30056-00000 Data Processing	3,257.38	
257093	06/08/2017	83200	CRAIG, CHARLES "PREE"		40.00
			010-001-00090-73928 PAI Health Plan Withholding	40.00	
257094	06/08/2017	3325	CREDIT BUREAU OF OCONEE COUNTY		10.00
			017-719-60055-00000 Credit Application Fee	10.00	
257095	06/08/2017	81015	CROOKED CREEK RV PARK INC		20.00
			010-001-00020-71428 Tax Collector Reserve Account	20.00	
257096	06/08/2017	84060	DATA NETWORK SOLUTIONS INC		6,848.58
			010-711-30024-00000 Maintenance on Equipment	6,848.58	
257097	06/08/2017	4020	DUKE ENERGY CAROLINAS LLC		1,728.56
			010-718-34043-00000 Electricity	181.66	
			010-204-34043-00000 Electricity	186.27	
			010-204-34043-00000 Electricity	414.04	
			010-204-34043-00000 Electricity	213.55	
			010-204-34043-00000 Electricity	314.57	
			020-107-34043-00000 Electricity	35.34	
			010-714-34043-00729 Electricity Brown Building	361.24	
			010-714-34043-00510 Electricity Courthouse (New)	21.89	

257098	06/08/2017	9989 ELITE BLASTING SERVICES, LLC		21,263.44
		017-719-30039-00000 Blasting - Professional Service	21,263.44	
257099	06/08/2017	84663 ENCORE TECHNOLOGY GROUP LLC		11,242.68
		017-719-40031-00000 Non-Capital Equipment	11,242.68	
257100	06/08/2017	5290 ETCO STAFFING SERVICES, INC.		414.80
		010-714-30025-00000 Professional	414.80	
257101	06/08/2017	6225 FAIROAK YOUTH CENTER		3,000.00
		010-202-30905-00000 Recreation - District 5	2,000.00	
		010-202-30905-00000 Recreation - District 5	1,000.00	
			0.00	
257102	06/08/2017	6240 FLEETCOR TECHNOLOGIES		9,629.71
		010-001-00020-71110 Accounts Rec Senior Solutions	642.53	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	47.33	
		010-101-81101-00000 Gasoline Sheriff	3,939.45	
		010-103-81103-00000 Gasoline Coroner	93.79	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	739.61	
		010-107-82107-00000 Diesel Emergency Services	17.01	
		010-110-81110-00000 Gasoline Animal Control	213.09	
		010-202-81202-00000 Gasoline PRT	314.29	
		010-206-81206-00000 Gasoline Library	31.82	
		010-301-81301-00000 Gasoline Assessor	30.17	
		010-306-81306-00000 Gasoline Treasurer	31.07	
		010-509-81509-00000 Gasoline Magistrate	19.92	
		010-601-81601-00000 Gasoline Road Department	291.07	
		010-601-82601-00000 Diesel Road Department	1,692.48	
		010-702-81702-00000 Gasoline-Community Dev .	88.79	
		010-707-81707-00000 Gasoline Econ Development	42.56	
		010-714-81714-00000 Gasoline Public Buildings	166.61	
		010-718-81718-00000 Gasoline Solid Waste Department	84.27	
		010-718-82718-00000 Diesel Solid Waste Department	824.71	
		010-721-81721-00000 Gasoline Vehicle Maintenance	247.33	
		017-719-81719-00000 Rock Quarry Gasoline	71.81	
257103	06/08/2017	80491 GALLOWAY, WAYNE		125.00
		010-601-40027-00000 Safety Equipment	125.00	
257104	06/08/2017	84697 GENERAL MEDICAL DEVICES INC		2,510.00
		010-107-50871-00000 Fire Trucks	2,510.00	
257105	06/08/2017	83484 GEOVISION		9,712.20
		515-777-30025-00000 Professional	247.50	
		515-777-30025-00000 Professional	3,217.50	
		515-777-30025-00000 Professional	1,327.20	
		515-777-30025-00000 Professional	1,856.25	
		515-777-30025-00000 Professional	1,608.75	
		515-777-30024-00000 Maintenance Equipment	1,155.00	
		515-777-30024-00000 Maintenance Equipment	300.00	
257106	06/08/2017	8455 HAMMOND E AND A INC.		200.00
		010-720-33022-00000 Maintenance Buildings/Grounds	200.00	
257107	06/08/2017	84047 HAMPTON, ANDY		125.00
		010-601-40027-00000 Safety Equipment	125.00	
257108	06/08/2017	85249 INMATE TRUST FUND ACCOUNT		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	
257109	06/08/2017	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY		528.06
		010-709-30066-00000 INSURANCE/BONDS	528.06	
257110	06/08/2017	10110 JAY'S PRINTING CO.		177.02
		010-205-40032-00000 Operational	177.02	
257111	06/08/2017	81015 JOHN THOMAS		20.00
		010-001-00020-71428 Tax Collector Reserve Account	20.00	
257112	06/08/2017	83579 JORDAN, JIMMY RAY		125.00
		010-601-40027-00000 Safety Equipment	125.00	
257113	06/08/2017	9404 KIRBY, ROBERT		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
VOIDED	257114	06/08/2017	83951 BRANDY D. TAYLOR	0.00
		VOID DATE: 06/08/2017	ORIGINAL AMOUNT: 1,065.50	
		010-741-30025-00000 Professional Legal Counsel	0.00	
257115	06/08/2017	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		90.00
		010-101-30025-00000 Professional	90.00	
257116	06/08/2017	83647 LASER PRINT PLUS, INC.		14.48
		010-306-40032-00000 Operational	14.48	
		010-306-40033-00000 Postage	0.00	
257117	06/08/2017	85239 LEGALSHIELD		3,000.00
		010-709-30025-20131 Professional-Bank Fees, Etc PR Prob	3,000.00	
257118	06/08/2017	85248 LIBERTY TIRE SERVICES LLC		1,396.46
		010-718-60008-00000 Impact Fees for Tires	1,396.46	
257119	06/08/2017	9847 LINARES, ESTHER		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
257120	06/08/2017	85300 LOGAN, ROBERT A		62.00
		010-101-30084-00000 School/Seminar/Training/Mtg	62.00	
257121	06/08/2017	12020 LOWRY OIL CO, INC.		8,993.39
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,953.71	
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,731.31	
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,308.37	
257122	06/08/2017	82918 MCNAIR LAW FIRM		5,479.38
		010-741-30025-00000 Professional Legal Counsel	1,232.80	
		010-741-30025-00000 Professional Legal Counsel	67.50	
		010-741-30025-00000 Professional Legal Counsel	4,179.08	
257123	06/08/2017	82397 MEADOWS, BRANDON		26.11
		010-101-30084-00000 School/Seminar/Training/Mtg	26.11	
257124	06/08/2017	84172 MERCHANTS CREDIT BUREAU, INC		123.30
		017-719-60055-00000 Credit Application Fee	115.80	
		017-719-60055-00000 Credit Application Fee	7.50	
257125	06/08/2017	84820 MIDWEST TAPE, LLC		184.95
		010-206-40101-00000 Books	64.98	
		010-206-40101-00000 Books	119.97	
257126	06/08/2017	13100 MILEY & MACAULAY, BLDG. FUND		950.00
		010-706-30071-00000 Rent	950.00	
257127	06/08/2017	84687 MINYARD, JUDSON		24.18

		010-101-30084-00000 School/Seminar/Training/Mtg	24.18	
257128	06/08/2017	84729 MUSEUM OF THE CHEROKEE IN SOUTH CAROLINA		7,910.80
		013-201-60907-92210 Cherokee Museum Pass-thru State	7,910.80	
257129	06/08/2017	15015 OCONEE PUBLISHING INC.		293.54
		010-704-30068-00000 Advertising	39.42	
		010-704-30068-00000 Advertising	39.42	
		010-704-30068-00000 Advertising	39.42	
		010-704-30068-00000 Advertising	25.28	
		010-717-30068-00000 Advertising	150.00	
257130	06/08/2017	36250 OLIVER, BARRY LANE		125.00
		010-601-40027-00000 Safety Equipment	125.00	
257131	06/08/2017	80923 ONETONE TELECOM, INC		76,797.50
		515-777-30025-00000 Professional	69,050.00	
		515-777-30041-00000 Telecommunications	5,775.00	
		010-104-30024-00000 Maintenance on Equipment	1,972.50	
257132	06/08/2017	82409 OVERTON, RYAN R		62.00
		010-101-30084-00000 School/Seminar/Training/Mtg	62.00	
257133	06/08/2017	36260 PHILLIPS, KEITH		125.00
		010-601-40027-00000 Safety Equipment	125.00	
257134	06/08/2017	84696 PHILLIPS STAFFING		1,144.92
		010-205-30025-00000 PROFESSIONAL	736.02	
		010-205-30025-00000 PROFESSIONAL	408.90	
257135	06/08/2017	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP		496.00
		010-204-40832-00000 Concessions	496.00	
257136	06/08/2017	85211 PRECISE DIGITAL LLC		6,363.75
		010-101-30025-00000 Professional	4,563.75	
		010-101-30025-00000 Professional	1,800.00	
257137	06/08/2017	85290 PURSUITALERT, LLC		5,071.04
		010-101-60402-00155 DSS Child Support Federal	5,071.04	
257138	06/08/2017	18510 REGISTER OF DEEDS		381.35
		010-305-40032-60305 Operational-Tax Sale	381.35	
257139	06/08/2017	84574 RICE, TIM		85.00
		010-101-99999-00000 Miscellaneous Grant Match	8.50	
		013-117-30084-91121 Training-FYE17 Child/Elder	76.50	
257140	06/08/2017	82292 ROBERTS, MARTHA		10.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
257141	06/08/2017	19735 SANDIFER FUNERAL HOME, INC		500.00
		010-402-60831-00000 Pauper Funerals	500.00	
257142	06/08/2017	19820 SC DEPT OF REVENUE - DOCUMENT STAMPS		123,100.08
		010-001-00060-73326 Due to SCDOR-Documentary Stamps	123,100.08	
257143	06/08/2017	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		23,989.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	23,989.50	
257144	06/08/2017	55015 SCHARICH, JOY		35.00
		010-715-30041-00000 Telecommunications	35.00	
257145	06/08/2017	83150 SC INTERACTIVE, LLC		2,050.84
		010-001-00020-71165 Online Tax Payments	112.04	
		010-001-00020-71165 Online Tax Payments	1,938.80	

257146	06/08/2017	19380 SC LAW ENFORCEMENT DIVISION (SLED)		25.00	25.00
		010-710-30025-00000 Professional		25.00	
257147	06/08/2017	19380 SC LAW ENFORCEMENT DIVISION (SLED)			100.00
		013-101-30025-71500 Professional-Sex Offender Reg #5397		100.00	
257148	06/08/2017	19890 SC RETIREMENT SYSTEM			731.00
		010-001-00090-73915 SC Retirment Install		112.97	
		010-001-00090-73915 SC Retirment Install		43.64	
		010-001-00090-73915 SC Retirment Install		43.23	
		010-001-00090-73915 SC Retirment Install		531.16	
257149	06/08/2017	81460 SC STATE SURPLUS			400.00
		010-107-40031-00000 Non-Capital Equipment		400.00	
257150	06/08/2017	19160 SENECA LIGHT & WATER PLANT			106,777.40
		260-601-30025-00000 Professional		106,777.40	
257151	06/08/2017	85223 SHEPHERD, JAMES			200.00
		010-204-30041-00000 Telephone		200.00	
257152	06/08/2017	83231 SHRED A WAY			48.00
		010-306-30025-00000 Professional		48.00	
257153	06/08/2017	83212 SIMMONS, M TODD			180.00
		010-509-30041-00000 Telecommunications		180.00	
257154	06/08/2017	84127 SMITH GARDNER, INC.			3,719.36
		010-718-60005-00000 Testing Wells		2,166.00	
		010-718-30025-00000 Professional		1,553.36	
257155	06/08/2017	9922 SMITH, SCOTT THOMAS			10.00
		010-001-00090-73928 PAI Health Plan Withholding		10.00	
257156	06/08/2017	9417 SOUTHEASTERN FIBEROPTIC SERVICES			38,790.00
		515-777-30025-00000 Professional		38,790.00	
				0.00	
257157	06/08/2017	83088 CBS PERSONNEL SERVICES, LLC			17,861.18
		010-720-30025-00000 Professional		459.64	
		010-714-30025-00000 Professional		755.64	
		010-203-30025-00000 PROFESSIONAL		1,460.20	
		010-204-30025-00000 PROFESSIONAL		1,417.12	
		010-718-30025-00000 Professional		3,217.50	
		010-718-30025-00000 Professional		451.86	
		010-718-30025-00000 Professional		2,942.50	
		010-718-30025-00000 Professional		478.44	
		010-718-30025-00000 Professional		425.28	
		010-718-30025-00000 Professional		3,066.25	
		010-720-30025-00000 Professional		429.44	
		010-306-30025-00000 Professional		157.44	
		010-735-30025-00000 Professional		612.25	
		260-601-30025-00000 Professional		753.60	
		260-601-30025-00000 Professional		555.78	
		260-601-30025-00000 Professional		678.24	
257158	06/08/2017	13565 STERICYCLE, INC.			335.29
		010-106-34044-00000 Water/Sewer/Garbage		335.29	
257159	06/08/2017	82484 TECHNOLOGY SOLUTIONS, INC.			170.00
		010-306-50850-00000 BUILDINGS, CAPITAL EXPEND		95.00	
		010-306-50850-00000 BUILDINGS, CAPITAL EXPEND		75.00	

257160	06/08/2017	85255 TERRI H HARBIN		245.00
		010-103-30025-00000 Professional	245.00	
257161	06/08/2017	20100 JOYCE TOWE		1,147.50
		017-719-30037-00000 Equipment (Leased or Rented)	1,147.50	
257162	06/08/2017	9428 TRINITY SERVICES GROUP INC		4,738.10
		010-106-40034-00000 Food	4,738.10	
257163	06/08/2017	81991 UNIFIRST CORP		670.72
		010-721-40065-00000 Clothing/Uniforms	46.19	
		017-719-40065-00000 Clothing/Uniforms	68.48	
		010-204-40032-00000 Operational	52.21	
		010-718-40065-00000 Clothing/Uniforms	95.64	
		010-718-40065-00000 Clothing/Uniforms	126.00	
		010-721-40065-00000 Clothing/Uniforms	50.82	
		010-720-40065-00000 Clothing/Uniforms	32.00	
		010-204-40032-00000 Operational	46.59	
		010-720-40065-00000 Clothing/Uniforms	30.15	
		010-721-40065-00000 Clothing/Uniforms	50.82	
		017-719-40065-00000 Clothing/Uniforms	71.82	
257164	06/08/2017	85024 UNITED STATES TREASURY		2,167.83
		010-001-00090-73904 SC Retirement Withholding GF	2,167.83	
257165	06/08/2017	80750 UNITED WAY OF OCONEE COUNTY, INC.		154.54
		010-001-00090-73918 United Way Employee Contributions	154.54	
			0.00	
257166	06/08/2017	81637 WSNW RADIO AM 1150		300.00
		010-717-30068-00000 Advertising	300.00	
			0.00	
257167	06/08/2017	24010 XEROX CORPORATION		3,594.71
		010-601-30059-00000 Copier Click Charges	76.54	
		010-713-30059-00000 Copier Click Charges	28.70	
		010-708-30059-00000 Copier Click Charges	172.56	
		017-719-30059-00000 Copier Click Charges	311.14	
		010-509-30059-00000 Copier Click Charges	67.58	
		010-107-30059-00000 Copier Click Charges	58.09	
		010-101-30059-00000 Copier Click Charges	108.54	
		010-101-30059-00000 Copier Click Charges	61.81	
		010-101-30059-00000 Copier Click Charges	6.18	
		010-101-30059-00000 Copier Click Charges	10.36	
		010-101-30059-00000 Copier Click Charges	148.10	
		010-101-30059-00000 Copier Click Charges	36.28	
		010-101-30059-00000 Copier Click Charges	9.61	
		010-101-30059-00000 Copier Click Charges	9.47	
		010-101-30059-00000 Copier Click Charges	7.37	
		010-101-30059-00000 Copier Click Charges	61.73	
		010-101-30059-00000 Copier Click Charges	32.13	
		010-101-30059-00000 Copier Click Charges	34.45	
		010-101-30059-00000 Copier Click Charges	48.64	
		010-706-30059-00000 Copier Click Charges	38.09	
		010-735-30059-00000 Copier Click Charges	318.01	
		010-203-30059-00000 Copier Click Charges	50.81	
		010-717-30059-00000 Copier Click Charges	194.12	
		010-702-30059-00000 Copier Click Charges	60.10	
		010-702-30059-00000 Copier Click Charges	39.11	
		010-103-30059-00000 Copier Click Charges	50.36	

	010-107-30059-00000	Copier Click Charges	48.07	
	010-106-30059-00000	Copier Click Charges	104.54	
	010-106-30059-00000	Copier Click Charges	417.30	
	010-106-30059-00000	Copier Click Charges	12.87	
	010-106-30059-00000	Copier Click Charges	12.66	
	010-704-30059-00000	Copier Click Charges	201.44	
	010-711-30059-00000	Copier Click Charges	256.53	
	010-305-30059-00000	Copier Click Charges	39.09	
	010-721-30059-00000	Copier Click Charges	14.45	
	010-107-30059-00000	Copier Click Charges	18.80	
	010-501-30059-00000	Copier Click Charges	350.07	
	010-501-30059-00000	Copier Click Charges	56.96	
	010-501-30059-00000	Copier Click Charges	22.05	
257168	06/08/2017	84775 ZOHO CORPORATION		5,623.00
	225-104-50845-36000	Capital IT Equip/Software AT&T	5,623.00	
VOIDED	257169	06/08/2017	84767 THE AIRY LAW FIRM, LTD CO.	0.00
		VOID DATE: 06/08/2017	ORIGINAL AMOUNT: 565.50	
		010-741-30025-00000	Professional Legal Counsel	0.00
257170	06/08/2017	84767 THE AIRY LAW FIRM, LTD CO.		1,065.50
		010-741-30025-00000	Professional Legal Counsel	1,065.50
257171	06/15/2017	83156 AL'S FRAME SHOP, INC.		818.64
		010-306-50850-00000	BUILDINGS, CAPITAL EXPEND	411.60
		010-714-33022-00723	Bldg Maint Pine Street Complex	407.04
257172	06/15/2017	83126 ARTVAC CORPORATION		278.26
		013-206-60010-00000	Library Misc Donations Expense	278.26
257173	06/15/2017	85012 AT&T		440.61
		010-104-30056-00000	Data Processing Communications	440.61
257174	06/15/2017	84794 BAGWELL AND CORLEY LAW FIRM, PC		500.00
		010-741-30025-00000	Professional Legal Counsel	500.00
257175	06/15/2017	84235 BALLER HERBST STOKES & LIDE		19,028.31
		515-777-30025-00000	Professional	12,534.14
		515-777-30025-00000	Professional	6,494.17
257176	06/15/2017	80949 BISCHOF, SILISSA		32.25
		010-501-30026-00000	Court Expense	32.25
257177	06/15/2017	83761 KENNETH EDWARD BOONE, JR.		12,862.50
		010-711-30025-00000	Professional	1,200.00
		515-777-30025-00000	Professional	11,662.50
257178	06/15/2017	85298 BRINDLEE MOUNTAIN FIRE APPARATUS		60,000.00
		010-107-50870-00000	Capital Vehicle	60,000.00
257179	06/15/2017	80704 BROCK, AMANDA		60.00
		010-709-30041-00000	Telecommunications	60.00
257180	06/15/2017	81560 CAROLINA HEATING SERVICE INC.		4,100.00
		515-777-30025-00000	Professional	2,050.00
		515-777-30025-00000	Professional	2,050.00
257181	06/15/2017	3005 CARTEE INC		85.00
		010-001-00040-71725	Vehicle Inventory	85.00
257182	06/15/2017	85301 CARVER, JOHN		100.00
		010-301-40065-00000	Clothing/Uniforms	100.00

257183	06/15/2017	30575 CASSELL, JAMES		120.00
		010-718-40027-00000 Safety Equipment	120.00	
257184	06/15/2017	80949 CHAPMAN, KAREN L		28.80
		010-501-30026-00000 Court Expense	28.80	
257185	06/15/2017	80780 CITY OF WESTMINSTER		4,450.70
		010-001-00060-73316 Due to Westminster Municipal	4,450.70	
257186	06/15/2017	83631 CLEMENT, NEIL		120.00
		010-718-40027-00000 Safety Equipment	120.00	
257187	06/15/2017	3010 COTT SYSTEMS, INC.		290.63
		010-735-40032-00000 Operational	290.63	
257188	06/15/2017	9858 CRANE, JAMES		40.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
257189	06/15/2017	41125 CROMPTON TOMMY		155.00
		010-101-30084-00000 School/Seminar/Training/Mtg	155.00	
257190	06/15/2017	85265 CUMMINS INC		3,167.30
		010-001-00040-71725 Vehicle Inventory	3,167.30	
257191	06/15/2017	4495 DAVIS ELECTRICAL & PLUMB INC.		150.00
		010-103-33022-00000 Maintenance Buildings/Grounds	150.00	
257192	06/15/2017	9458 DEPARTMENT OF ADMINISTRATION		138.00
		010-206-40033-00000 Postage	22.20	
		010-206-40033-00000 Postage	115.80	
257193	06/15/2017	9508 DERIDDER,SHARON		60.00
		010-709-30041-00000 Telecommunications	60.00	
			0.00	
257194	06/15/2017	4020 DUKE ENERGY CAROLINAS LLC		2,886.31
		010-203-34043-00000 Electricity	146.96	
		010-203-34043-00000 Electricity	16.41	
		010-203-34043-00000 Electricity	221.50	
		010-203-34043-00000 Electricity	303.35	
		010-203-34043-00000 Electricity	141.66	
		010-203-34043-00000 Electricity	173.78	
		010-203-34043-00000 Electricity	171.71	
		010-203-34043-00000 Electricity	74.27	
		010-203-34043-00000 Electricity	142.19	
		010-203-34043-00000 Electricity	36.27	
		010-203-34043-00000 Electricity	36.10	
		010-203-34043-00000 Electricity	118.41	
		010-203-34043-00000 Electricity	198.33	
		010-203-34043-00000 Electricity	11.15	
		010-203-34043-00000 Electricity	417.09	
		010-203-34043-00000 Electricity	252.34	
		010-204-34043-00000 Electricity	57.85	
		010-204-34043-00000 Electricity	16.98	
		010-204-34043-00000 Electricity	13.66	
		010-204-34043-00000 Electricity	55.49	
		010-204-34043-00000 Electricity	130.98	
		010-204-34043-00000 Electricity	149.83	
257195	06/15/2017	5455 EASTERN AVIATION FUELS, INC.		14,506.70
		010-720-40990-00000 Airport Jet Fuel	14,506.70	

257196	06/15/2017	80037 EDWARD WARREN		25.00
		010-080-00805-00204 CS South Cove Park	25.00	
257197	06/15/2017	85279 EMERGENCY POWER LLC		21,445.58
		515-777-30025-00000 Professional	21,445.58	
257198	06/15/2017	5290 ETCO STAFFING SERVICES, INC.		421.60
		010-714-30025-00000 Professional	421.60	
			0.00	
257199	06/15/2017	6240 FLEETCOR TECHNOLOGIES		10,080.75
		010-001-00020-71110 Accounts Rec Senior Solutions	517.32	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	83.25	
		010-101-81101-00000 Gasoline Sheriff	4,185.15	
		010-101-82101-00000 Diesel Sheriff	58.57	
		010-103-81103-00000 Gasoline Coroner	98.13	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	712.73	
		010-107-82107-00000 Diesel Emergency Services	107.64	
		010-110-81110-00000 Gasoline Animal Control	276.67	
		010-202-81202-00000 Gasoline PRT	430.04	
		010-206-81206-00000 Gasoline Library	30.20	
		010-301-81301-00000 Gasoline Assessor	93.04	
		010-306-81306-00000 Gasoline Treasurer	12.08	
		010-509-81509-00000 Gasoline Magistrate	22.44	
		010-601-81601-00000 Gasoline Road Department	446.79	
		010-601-82601-00000 Diesel Road Department	1,501.16	
		010-702-81702-00000 Gasoline-Community Dev .	119.71	
		010-707-81707-00000 Gasoline Econ Development	17.71	
		010-711-81711-00000 Gasoline Information Tech	73.03	
		010-714-81714-00000 Gasoline Public Buildings	176.94	
		010-718-81718-00000 Gasoline Solid Waste Department	45.57	
		010-718-82718-00000 Diesel Solid Waste Department	781.54	
		010-721-81721-00000 Gasoline Vehicle Maintenance	26.69	
		017-719-81719-00000 Rock Quarry Gasoline	264.35	
257200	06/15/2017	80949 FRADY, PRESTON F		34.55
		010-501-30026-00000 Court Expense	34.55	
257201	06/15/2017	83484 GEOVISION		4,829.50
		515-777-30025-00000 Professional	4,829.50	
257202	06/15/2017	7370 GREENVILLE HEALTH SYSTEM		6,465.47
		010-001-00090-73928 PAI Health Plan Withholding	6,465.47	
257203	06/15/2017	80949 GIBSON, KATHY E		25.35
		010-501-30026-00000 Court Expense	25.35	
257204	06/15/2017	80949 GIFFORD, RICHARD		24.28
		010-501-30026-00000 Court Expense	24.28	
257205	06/15/2017	80949 GILBERT, ANTONIO		28.80
		010-501-30026-00000 Court Expense	28.80	
257206	06/15/2017	41255 GIORDANO, CHARLES E.		155.00
		010-101-30084-00000 School/Seminar/Training/Mtg	155.00	
257207	06/15/2017	84000 HARFORD W CAPPS		282.25
		010-735-30056-00000 Data Processing	282.25	
257208	06/15/2017	36305 HARRIS, DANNY R.		16.24
		010-601-30084-00000 School/Seminar/Training/Mtg	16.24	
257209	06/15/2017	1060 HERITAGE PROPANE		67.84

		010-205-34042-00000 Gas & Fuel Oil	67.84	
257210	06/15/2017	8685 HUBBARD PAVING & GRADING, INC.		13,710.65
		260-601-40032-00000 Operational	13,710.65	
257211	06/15/2017	8450 HUTCH-N-SON CONSTRUCTION INC.		350.00
		260-601-40032-00000 Operational	350.00	
257212	06/15/2017	85303 HYDE, JOSEPH CHRISTOPHER		120.00
		010-718-40027-00000 Safety Equipment	120.00	
257213	06/15/2017	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY		693.09
		010-709-30066-00000 INSURANCE/BONDS	693.09	
257214	06/15/2017	80949 JACOBS, JAMES R		28.80
		010-501-30026-00000 Court Expense	28.80	
257215	06/15/2017	10110 JAY'S PRINTING CO.		1,630.28
		010-204-40032-00000 Operational	815.14	
		010-203-40032-00000 Operational	815.14	
257216	06/15/2017	9928 JF CONTRACTORS LLC		75,820.50
		315-707-50860-00044 Capital Land - Destination Oconee	75,820.50	
257217	06/15/2017	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		135.30
		010-509-30026-00000 Court Expense	135.30	
257218	06/15/2017	80949 KING, SUE C		31.10
		010-501-30026-00000 Court Expense	31.10	
257219	06/15/2017	1245 LANGUAGE LINE SERVICES		101.80
		225-104-30041-31010 Telecommunication-CLEC	50.00	
		225-104-30041-31010 Telecommunication-CLEC	51.80	
257220	06/15/2017	83647 LASER PRINT PLUS, INC.		5,620.96
		010-302-40032-00000 Operational	620.96	
		010-306-40032-00000 Operational	0.00	
		010-306-40033-00000 Postage	5,000.00	
257221	06/15/2017	85236 LEGALSHIELD		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	
257222	06/15/2017	13005 LINDER INDUSTRIAL MACHINERY COMPANY		7,438.71
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	7,438.71	
257223	06/15/2017	81585 LONG, BRYAN		155.00
		010-101-30084-00000 School/Seminar/Training/Mtg	155.00	
257224	06/15/2017	42005 LOWERY, SALLY		517.66
		010-708-30018-00000 Travel	121.77	
		010-708-30084-00000 School/Seminar/Training/Mtg	-24.00	
		010-708-30084-00000 School/Seminar/Training/Mtg	419.89	
257225	06/15/2017	12020 LOWRY OIL CO, INC.		3,473.94
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,473.94	
257226	06/15/2017	80949 MABRY, DONALD L		34.55
		010-501-30026-00000 Court Expense	34.55	
257227	06/15/2017	80949 MAHAN, JEANNE		38.20
		010-501-30026-00000 Court Expense	38.20	
257228	06/15/2017	6050 MAIL FINANCE		1,136.59
		010-709-30037-00000 Equipment (Leased or Rented)	1,136.59	

257229	06/15/2017	56050 MARTIN, JOSEPH F.		120.00
		010-718-40027-00000 Safety Equipment	120.00	
257230	06/15/2017	80949 MCCALISTER, MICHAEL		26.60
		010-501-30026-00000 Court Expense	26.60	
257231	06/15/2017	9424 MCCARTHY TIRE SERVICE OF GA & SC INC		562.00
		010-001-00040-71725 Vehicle Inventory	562.00	
257232	06/15/2017	9985 MCNEILL, ANNIE		20.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
257233	06/15/2017	84820 MIDWEST TAPE, LLC		329.45
		010-206-40103-00000 Audio Visual	7.99	
		010-206-40103-00000 Audio Visual	29.99	
		010-206-40103-00000 Audio Visual	45.98	
		010-206-40101-00000 Books	44.99	
		010-206-40101-00000 Books	14.99	
		010-206-40103-00000 Audio Visual	5.59	
		010-206-40103-00000 Audio Visual	71.96	
		010-206-40103-00000 Audio Visual	107.96	
257234	06/15/2017	83561 MOULDER, SCOTT		9,934.68
		017-719-30025-00000 Professional	9,934.68	
257235	06/15/2017	15765 OCONEE COUNTY TAX COLLECTOR		2,823.94
		010-001-00080-73802 Set off Debt Collection	542.60	
		010-001-00080-73802 Set off Debt Collection	2,281.34	
257236	06/15/2017	81137 OCONEE HERITAGE CENTER		750.00
		010-202-95100-20228 Oconee Heritage Center Museum	750.00	
257237	06/15/2017	15015 OCONEE PUBLISHING INC.		429.00
		010-704-30068-00000 Advertising	29.00	
		010-717-30068-00000 Advertising	30.00	
		010-717-30068-00000 Advertising	95.00	
		010-717-30068-00000 Advertising	125.00	
		010-717-30068-00000 Advertising	150.00	
257238	06/15/2017	84329 OWENS, JERRY		120.00
		010-718-40027-00000 Safety Equipment	120.00	
257239	06/15/2017	84672 STACEY DEANE MAXWELL		1,000.00
		013-206-30025-92044 Professional-LSTAID-16-135 Sum Rea	850.00	
		013-206-60010-00000 Library Misc Donations Expense	150.00	
257240	06/15/2017	83890 PRICE LEAH		10.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
257241	06/15/2017	9861 SAMS CLUB DIRECT		599.98
		010-204-40832-00000 Consessions	599.98	
257242	06/15/2017	19400 SC COUNTIES WORKERS COMPENSATION TRUST		154,448.00
		010-001-00040-71740 Prepaid Items	154,448.00	
257243	06/15/2017	19430 SC DEPT OF NATURAL RESOURCES		827.18
		010-001-00250-16700 Wildlife Fines	827.18	
257244	06/15/2017	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		10,953.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	10,953.50	
257245	06/15/2017	19025 SCLEOA -SC LAW ENFORCEMENT OFFICER ASSOC		2,910.00
		010-101-30080-00000 Dues Organizations	2,910.00	

257246	06/15/2017	84268 SC CRIMINAL JUSTICE ACADEMY		35.00
		010-106-30084-00000 School/Seminar/Training/Mtg	35.00	
257247	06/15/2017	19445 SC TRANSPORTATION POLICE		134.41
		010-001-00250-16701 Size & Weight	134.41	
257248	06/15/2017	85302 SENECA OPTICIANS INC		931.00
		010-710-40027-00000 Safety Equipment	931.00	
257249	06/15/2017	42020 SHUGART, LINDA		50.00
		010-301-30041-00000 Telecommunications	50.00	
257250	06/15/2017	85304 SIGNAL 5 FIRE APPARATUS, LLC		11,000.00
		010-107-50870-00000 Capital Vehicle	11,000.00	
257251	06/15/2017	80949 SIMS, JENNIFER C		25.35
		010-501-30026-00000 Court Expense	25.35	
257252	06/15/2017	80092 SINGLETON INTERNATIONAL		1,300.00
		010-101-30084-00000 School/Seminar/Training/Mtg	1,300.00	
257253	06/15/2017	80949 SMITH, JOSH D		27.65
		010-501-30026-00000 Court Expense	27.65	
257254	06/15/2017	85263 SOUTH CAROLINA FIRE APPARATUS, LLC		369,469.00
		010-107-50871-00000 Fire Trucks	369,469.00	
257255	06/15/2017	9412 SOUTHERN HEALTH PARTNERS, INC		3,921.81
		010-106-30062-00000 Medical	3,921.81	
257256	06/15/2017	84332 SPIRIT COMMUNICATIONS		153.19
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	4.73	
		010-001-00020-71116 Health Department HHS	3.86	
		010-001-00020-71117 Environmental Health Telephone	1.24	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	3.67	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	1.08	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	0.13	
		010-709-30041-00000 Telecommunications	132.92	
		017-719-30041-00000 Telecommunications	5.56	
			0.00	
257257	06/15/2017	83088 CBS PERSONNEL SERVICES, LLC		15,344.17
		010-206-30025-00000 Professional	872.53	
		010-206-30025-00000 Professional	886.67	
		010-206-30025-00000 Professional	1,141.65	
		010-206-30025-00000 Professional	234.00	
		010-206-30025-00000 Professional	234.00	
		010-206-30025-00000 Professional	1,194.75	
		010-206-30025-00000 Professional	872.53	
		010-206-30025-00000 Professional	79.17	
		010-206-30025-00000 Professional	1,077.93	
		010-206-30025-00000 Professional	78.00	
		010-306-30025-00000 Professional	223.04	
		010-714-30025-00000 Professional	277.20	
		010-735-30025-00000 Professional	666.50	
		010-204-30025-00000 PROFESSIONAL	1,500.48	
		010-203-30025-00000 PROFESSIONAL	1,574.93	
		010-720-30025-00000 Professional	429.44	
		010-718-30025-00000 Professional	325.61	
		010-718-30025-00000 Professional	2,997.50	
		260-601-30025-00000 Professional	678.24	

257258	06/15/2017	19079	STEPHEN R. EDWARDS & ASSOCIATES, INC.	1,600.00
			315-707-50865-00080 Site Improvements - GCCP Phase 1	1,600.00
257259	06/15/2017	82285	STILL, SWAIN	120.00
			010-718-40027-00000 Safety Equipment	120.00
257260	06/15/2017	20535	TAYLOR ENTERPRISES INC.	3,181.57
			010-001-00040-71725 Vehicle Inventory	3,181.57
257261	06/15/2017	82484	TECHNOLOGY SOLUTIONS, INC.	2,000.00
			010-301-30056-00000 Data Processing	2,000.00
257262	06/15/2017	20155	TOTAL COMMUNICATIONS SYSTEM, INC.	76.15
			010-107-30041-00000 Telephone	37.64
			010-709-30041-00000 Telecommunications	6.89
			010-709-30041-00000 Telecommunications	15.93
			010-709-30041-00000 Telecommunications	8.80
			010-709-30041-00000 Telecommunications	6.89
257263	06/15/2017	3635	TOWN OF WEST UNION (ALLOCATIONS)	1,947.06
			010-001-00260-16800 Town Portion of Fines	1,947.06
257264	06/15/2017	84980	ANTHONY W. LUKES	1,295.00
			010-206-33022-00207 Maint Bldgs/Grounds-Walhalla Branch	1,295.00
257265	06/15/2017	9428	TRINITY SERVICES GROUP INC	4,688.66
			010-106-40034-00000 Food	4,688.66
257266	06/15/2017	80037	TYLAND HALLUMS	20.00
			010-080-00805-00203 CS High Falls Park	20.00
257267	06/15/2017	85295	VAR RESOURCES LLC	40,629.68
			010-711-30037-00000 Equipment-Leased/Rented	40,629.68
257268	06/15/2017	80098	WALD, SHEILA	60.00
			010-710-30041-00000 Telecommunications	60.00
257269	06/15/2017	23185	WEST PAYMENT CENTER	751.87
			010-106-30056-00000 Date Processing	254.66
			010-741-40032-00000 Operational	497.21
257270	06/15/2017	23890	W G O G	1,189.80
			010-101-30025-00000 Professional	240.00
			010-717-30068-00000 Advertising	300.00
			010-107-99999-00000 Miscellaneous Grant Match	124.95
			013-107-30068-92027 Advertising - FY15-16 HMGP	374.85
			010-206-30068-00000 Advertising	150.00
257271	06/15/2017	51000	WHITFIELD, BEVERLY H.	52.16
			265-511-30084-41900 Training-DSS Child Support IVD	52.16
257272	06/15/2017	9517	WILSON, JUSTIN	40.00
			010-001-00090-73928 PAI Health Plan Withholding	40.00
257273	06/15/2017	84144	WINDSTREAM CORPORATION	143.34
			010-711-30041-00000 Telecommunications	143.34
257274	06/15/2017	80949	WOLFE, JULIE R	26.60
			010-501-30026-00000 Court Expense	26.60
257275	06/15/2017	81637	WSNW RADIO AM 1150	499.80
			010-107-99999-00000 Miscellaneous Grant Match	124.95
			013-107-30068-92027 Advertising - FY15-16 HMGP	374.85
257276	06/15/2017	80949	YOUNG-GREEN, KELLY	32.25

		010-501-30026-00000 Court Expense	32.25	
257277	06/19/2017	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		19,663.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	19,663.00	
257278	06/20/2017	85299 HANEY FARM & RANCH INC		18,999.97
		010-601-50840-00000 Equipment Capital Expenditures	18,999.97	
257279	06/22/2017	82133 ADVANCED FENCE SYSTEMS		6,489.11
		010-717-33022-00274 Maint Grnds-Walhalla Recycling Ctr	6,489.11	
257280	06/22/2017	81836 AFLAC INSURANCE		14,424.64
		010-001-00090-73919 AFLAC Accident	5,500.56	
		010-001-00090-73921 AFLAC Cancer Policy	8,924.08	
257281	06/22/2017	80831 AXON ENTERPRISE, INC		9,921.60
		010-101-40031-00000 Non-Capital Equipment	9,921.60	
257282	06/22/2017	2825 BATTERY SPECIALISTS, INC.		600.65
		010-001-00040-71725 Vehicle Inventory	286.04	
		010-001-00040-71725 Vehicle Inventory	259.54	
		010-001-00040-71725 Vehicle Inventory	55.07	
257283	06/22/2017	80037 BRITTANY MIZE		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
257284	06/22/2017	2525 THOMAS SMITH JR		2,498.00
		010-718-30024-00000 Maintenance on Equipment	2,498.00	
257285	06/22/2017	80036 CARL D PLYER JR		362.51
		010-080-00805-12301 LP Probate Judge Estates	362.51	
257286	06/22/2017	9878 CINTAS CORPORTATION NO. 2		39.02
		010-710-40027-00000 Safety Equipment	39.02	
257287	06/22/2017	3245 CLARY HOOD INC		828,378.68
		315-707-30025-00857 Professional - 2016A GO Bond	144,966.27	
		315-707-30025-00858 Professional-2016B GO Bond	683,412.41	
257288	06/22/2017	85293 COMMONWEALTH EQUIPMENT CORP		25,990.00
		010-601-30037-00000 Equipment (Leased or Rented)	25,990.00	
257289	06/22/2017	84869 CORE TELECOM SYSTEMS, INC		18,947.00
		515-777-40031-00000 Non-Capital Equipment	18,947.00	
257290	06/22/2017	3010 COTT SYSTEMS, INC.		276.80
		010-735-40032-00000 Operational	276.80	
257291	06/22/2017	84060 DATA NETWORK SOLUTIONS INC		6,914.00
		010-711-30024-00000 Maintenance on Equipment	6,914.00	
257292	06/22/2017	84454 DAVID MORRIS		214.00
		010-101-30025-00000 Professional	214.00	
257293	06/22/2017	85289 DIXIE BELLE DISTRIBUTING, INC		530.62
		010-204-40832-00000 Consessions	219.66	
		010-204-40832-00000 Consessions	310.96	
257294	06/22/2017	9479 DMA INTERIOR SYSTEMS LLC		2,413.30
		010-502-40032-00000 Operational	2,413.30	
257295	06/22/2017	5060 PRO AUTO PARTS		119.57
		010-001-00040-71725 Vehicle Inventory	119.57	
257296	06/22/2017	84663 ENCORE TECHNOLOGY GROUP LLC		2,658.25
		010-206-40032-00000 Operational	2,658.25	

			0.00	
257297	06/22/2017	5290 ETCOR STAFFING SERVICES, INC.		428.40
		010-714-30025-00000 Professional	428.40	
			0.00	
257298	06/22/2017	6240 FLEETCOR TECHNOLOGIES		10,304.32
		010-001-00020-71110 Accounts Rec Senior Solutions	669.90	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	93.09	
		010-101-40032-00000 Operational	38.00	
		010-101-81101-00000 Gasoline Sheriff	4,541.08	
		010-103-81103-00000 Gasoline Coroner	99.37	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	696.11	
		010-107-82107-00000 Diesel Emergency Services	72.27	
		010-110-81110-00000 Gasoline Animal Control	203.70	
		010-202-81202-00000 Gasoline PRT	348.29	
		010-202-82202-00000 Diesel PRT	19.05	
		010-206-81206-00000 Gasoline Library	29.75	
		010-206-82206-00000 Diesel Library	61.90	
		010-301-81301-00000 Gasoline Assessor	47.59	
		010-306-81306-00000 Gasoline Treasurer	27.93	
		010-509-81509-00000 Gasoline Magistrate	24.86	
		010-601-81601-00000 Gasoline Road Department	370.59	
		010-601-82601-00000 Diesel Road Department	1,495.76	
		010-702-81702-00000 Gasoline-Community Dev .	63.68	
		010-707-81707-00000 Gasoline Econ Development	29.56	
		010-708-81708-00000 Gasoline Finance	28.03	
		010-711-81711-00000 Gasoline Information Tech	63.08	
		010-714-81714-00000 Gasoline Public Buildings	213.36	
		010-718-81718-00000 Gasoline Solid Waste Department	89.88	
		010-718-82718-00000 Diesel Solid Waste Department	626.89	
		010-721-81721-00000 Gasoline Vehicle Maintenance	150.18	
		010-721-82721-00000 Diesel Vehicle Maintenance	43.01	
		017-719-81719-00000 Rock Quarry Gasoline	157.41	
257299	06/22/2017	83484 GEOVISION		4,299.00
		515-777-30025-00000 Professional	4,299.00	
257300	06/22/2017	82618 GREG S. LONG		500.00
		010-103-30025-00000 Professional	500.00	
257301	06/22/2017	8450 HUTCH-N-SON CONSTRUCTION INC.		135.00
		010-204-30025-00000 PROFESSIONAL	135.00	
257302	06/22/2017	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY		43.86
		010-709-30066-00000 INSURANCE/BONDS	43.86	
257303	06/22/2017	85267 JACK'S WHOLESALE BAIT LLC		138.00
		010-204-40832-00000 Consessions	69.00	
		010-204-40832-00000 Consessions	69.00	
257304	06/22/2017	10110 JAY'S PRINTING CO.		302.10
		010-710-40032-00000 Operational	302.10	
257305	06/22/2017	82190 J DAVIS CONSTRUCTION INC.		4,200.00
		010-107-33022-00000 Maintenance Buildings/Grounds	4,200.00	
257306	06/22/2017	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		104.98
		010-509-30026-00000 Court Expense	104.98	
257307	06/22/2017	80037 LATOSHA EADES		5.00
		010-080-00805-00204 CS South Cove Park	5.00	

257308	06/22/2017	82316 LEADERSHIP OCONEE COUNTY		500.00
		010-001-00040-71740 Prepaid Items	500.00	
257309	06/22/2017	85308 EDA CABRERA		43.00
		010-106-40065-00000 Clothing/Uniforms	43.00	
257310	06/22/2017	12020 LOWRY OIL CO, INC.		4,922.22
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	2,492.14	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	2,430.08	
257311	06/22/2017	80037 MAE HEATHERLY		30.00
		010-080-00805-00204 CS South Cove Park	30.00	
257312	06/22/2017	83864 MARTHA'S MARKETPLACE CAFE		33.05
		010-501-30026-00000 Court Expense	33.05	
257313	06/22/2017	13235 MOTOROLA SOLUTIONS, INC.		160.85
		010-104-30024-00000 Maintenance on Equipment	160.85	
257314	06/22/2017	83474 MOUNTAIN LAKES CONVENTION CVB		23,200.00
		235-200-90093-00000 LAT -Grants to Agencies	23,200.00	
257315	06/22/2017	84729 MUSEUM OF THE CHEROKEE IN SOUTH CAROLINA		5,130.21
		013-201-60907-92210 Cherokee Museum Pass-thru State	5,130.21	
257316	06/22/2017	84696 PHILLIPS STAFFING		2,208.06
		010-205-30025-00000 PROFESSIONAL	1,226.70	
		010-205-30025-00000 PROFESSIONAL	981.36	
257317	06/22/2017	84711 QUALITY INSPECTION SERVICES INC		2,400.00
		010-716-33022-00000 Maintenance Buildings/Grounds	2,400.00	
257318	06/22/2017	85306 RCI OF SC INC		18,220.38
		010-702-30025-00000 Professional	18,220.38	
257319	06/22/2017	56035 ROWLAND, THOMAS J		47.00
		010-601-30084-00000 School/Seminar/Training/Mtg	47.00	
257320	06/22/2017	19030 SC ASSOC OF COUNTIES		120.00
		010-001-00040-71740 Prepaid Items	120.00	
257321	06/22/2017	19430 SC DEPT OF NATURAL RESOURCES		334.33
		010-001-00250-16700 Wildlife Fines	334.33	
257322	06/22/2017	19890 SC RETIREMENT SYSTEM		731.00
		010-001-00090-73915 SC Retirment Install	112.97	
		010-001-00090-73915 SC Retirment Install	43.64	
		010-001-00090-73915 SC Retirment Install	43.23	
		010-001-00090-73915 SC Retirment Install	531.16	
257323	06/22/2017	81460 SC STATE SURPLUS		450.00
		010-704-40031-00000 Non-Capital Equipment	450.00	
257324	06/22/2017	19390 SECRETARY OF STATE		75.00
		010-106-30025-00000 Professional	25.00	
		010-106-30025-00000 Professional	25.00	
		010-106-30025-00000 Professional	25.00	
257325	06/22/2017	19390 SECRETARY OF STATE		50.00
		010-101-30025-00000 Professional	50.00	
257326	06/22/2017	84127 SMITH GARDNER, INC.		29,759.22
		010-718-30025-00000 Professional	17,200.00	

		010-718-60005-00000 Testing Wells	6,973.10	
		010-718-30025-00000 Professional	1,355.11	
		010-718-60005-00000 Testing Wells	4,231.01	
257327	06/22/2017	9922 SMITH, SCOTT THOMAS		97.00
		010-107-30084-00000 School/Seminar/Training/Mtg	97.00	
257328	06/22/2017	9417 SOUTHEASTERN FIBEROPTIC SERVICES		68,377.00
		515-777-30025-00000 Professional	33,577.00	
		515-777-30025-00000 Professional	34,800.00	
257329	06/22/2017	84332 SPIRIT COMMUNICATIONS		747.22
		010-402-30041-00000 Telecommunications	747.22	
257330	06/22/2017	83088 CBS PERSONNEL SERVICES, LLC		6,982.90
		010-306-30025-00000 Professional	223.04	
		010-206-30025-00000 Professional	1,008.90	
		010-206-30025-00000 Professional	234.00	
		010-206-30025-00000 Professional	872.53	
		010-204-30025-00000 PROFESSIONAL	1,667.20	
		010-203-30025-00000 PROFESSIONAL	1,585.36	
		010-720-30025-00000 Professional	358.99	
		010-735-30025-00000 Professional	654.88	
		010-714-30025-00000 Professional	378.00	
257331	06/22/2017	85284 STONE EQUIPMENT COMPANY, INC		146,000.00
		010-718-50840-00000 Equipment Capital Expenditures	146,000.00	
257332	06/22/2017	19078 STRICKLAND'S LOCK AND KEY		299.50
		010-204-30025-00000 PROFESSIONAL	299.50	
257333	06/22/2017	81107 SWAFFORD, DEAN		12.00
		010-601-30084-00000 School/Seminar/Training/Mtg	12.00	
257334	06/22/2017	84761 TARRER, TIFFANY		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
257335	06/22/2017	0450 OCONEE COUNTY BOARD OF DISABILITIES & S		625.00
		010-601-30025-00000 Professional	625.00	
257336	06/22/2017	9428 TRINITY SERVICES GROUP INC		4,934.02
		010-106-40034-00000 Food	4,934.02	
257337	06/22/2017	81991 UNIFIRST CORP		1,021.18
		010-601-40065-00000 Clothing/Uniforms	143.98	
		010-204-40032-00000 Operational	52.21	
		010-204-40032-00000 Operational	46.59	
		010-601-40065-00000 Clothing/Uniforms	143.98	
		010-601-40065-00000 Clothing/Uniforms	143.98	
		010-721-40065-00000 Clothing/Uniforms	50.82	
		010-720-40065-00000 Clothing/Uniforms	28.56	
		010-718-40065-00000 Clothing/Uniforms	95.64	
		017-719-40065-00000 Clothing/Uniforms	68.48	
		010-718-40065-00000 Clothing/Uniforms	95.64	
		010-721-40065-00000 Clothing/Uniforms	50.82	
		010-720-40065-00000 Clothing/Uniforms	32.00	
		017-719-40065-00000 Clothing/Uniforms	68.48	
257338	06/22/2017	80750 UNITED WAY OF OCONEE COUNTY, INC.		129.54
		010-001-00090-73918 United Way Employee Contributions	129.54	
257339	06/22/2017	80465 UPSTATE NEWSPAPERS, INC		660.00
		010-502-30026-00000 Court Expense	660.00	

257340	06/22/2017	22110 VIC BAILEY FORD		55,126.00
		013-101-50870-91127 Capital Vehicles-Elem. SRO	27,563.00	
		013-101-50870-91127 Capital Vehicles-Elem. SRO	27,563.00	
257341	06/22/2017	84144 WINDSTREAM CORPORATION		5,585.05
		010-711-30041-00000 Telecommunications	5,585.05	
			0.00	
257342	06/22/2017	24010 XEROX CORPORATION		2,046.58
		010-718-30059-00000 Copier Click Charges	70.06	
		010-206-30059-00000 Copier Click Charges	58.04	
		010-206-30059-00000 Copier Click Charges	213.46	
		010-206-30059-00000 Copier Click Charges	9.48	
		010-206-30059-00000 Copier Click Charges	44.77	
		010-206-30059-00000 Copier Click Charges	176.98	
		010-301-30059-00000 Copier Click Charges	47.40	
		010-301-30059-00000 Copier Click Charges	76.53	
		010-302-30059-00000 Copier Click Charges	26.32	
		010-202-30059-00000 Copier Click Charges	226.85	
		010-707-30059-00000 Copier Click Charges	91.36	
		010-721-30059-00000 Copier Click Charges	121.16	
		010-509-30059-00000 Copier Click Charges	8.59	
		010-710-30059-00000 Copier Click Charges	107.51	
		010-501-30059-00000 Copier Click Charges	261.65	
		010-502-30059-00000 Copier Click Charges	147.22	
		010-206-30059-00000 Copier Click Charges	266.69	
		010-206-30059-00000 Copier Click Charges	32.91	
		515-777-30059-00000 Copier Click Charges	59.60	
257343	06/29/2017	1535 ABLES, DERRILL J.		50.00
		010-303-10110-00000 Salaries	50.00	
257344	06/29/2017	82318 ALEXANDER M SHADWICK		2,236.11
		010-509-30071-00000 Rent	1,800.00	
		010-509-34043-00000 Electricity	436.11	
257345	06/29/2017	80333 APEX TERMITE & PEST CONTROL, INC.		350.00
		010-205-33022-00000 Maintenance Building/Grounds	350.00	
257346	06/29/2017	80333 APEX TERMITE & PEST CONTROL, INC.		95.00
		010-205-33022-00000 Maintenance Building/Grounds	95.00	
257347	06/29/2017	84487 APPLIED DATA TECHNOLOGIES		6,303.45
		010-106-40045-00000 IT Replacement Eq./Softwr	6,303.45	
257348	06/29/2017	84235 BALLER HERBST STOKES & LIDE		14,813.70
		515-777-30025-00000 Professional	14,813.70	
257349	06/29/2017	2825 BATTERY SPECIALISTS, INC.		336.87
		010-001-00040-71725 Vehicle Inventory	336.87	
257350	06/29/2017	40000 BAUMGARNER, CAROL B.		578.33
		010-706-30018-00000 Travel	578.33	
257351	06/29/2017	84129 BRIAN KEITH COOK		9,555.00
		515-777-30025-00000 Professional	9,555.00	
257352	06/29/2017	41070 BRYANT, PHILLIP		40.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
257353	06/29/2017	3005 CARTEE INC		85.00
		010-001-00040-71725 Vehicle Inventory	85.00	

257354	06/29/2017	84901	CENTRAL DEVELOPMENT COMPANY		1,751.00
		010-707-30071-00000	Rent	1,751.00	
257355	06/29/2017	81015	CHATTOOGA BELLE FARM DISTILLERY LLC		69.47
		010-001-00020-71428	Tax Collector Reserve Account	69.47	
257356	06/29/2017	81620	CINTAS FAS LOCKBOX 636525		94.43
		010-110-33022-00000	Maintenance Building/Grounds	94.43	
257357	06/29/2017	3220	CLEVELAND FIRE DEPT.		15,000.00
		020-107-60083-00000	Grant to Independent Agencies	11,250.00	
		020-107-40031-00610	Non-Cap Equip-Cleveland FD	3,750.00	
257358	06/29/2017	3215	CORINTH-SHILOH FIRE DEPT		15,000.00
		020-107-60083-00000	Grant to Independent Agencies	11,250.00	
		020-107-40031-00603	Non-Cap Equip -Corinth-Shiloh FD	3,750.00	
257359	06/29/2017	3225	CROSS ROADS FIRE DEPT		15,000.00
		020-107-60083-00000	Grant to Independent Agencies	11,250.00	
		020-107-40031-00613	Non-Cap Equip-Cross Roads FD	3,750.00	
257360	06/29/2017	84060	DATA NETWORK SOLUTIONS INC		49,916.40
		010-711-50840-00000	Equipment Capital Expenditures	49,916.40	
257361	06/29/2017	9458	DEPARTMENT OF ADMINISTRATION		2,672.00
		010-104-30056-00000	Data Processing Communications	112.00	
		010-718-33022-00000	Maintenance Buildings/Grounds	60.00	
		010-110-40032-00000	Operational	2,500.00	
257362	06/29/2017	4335	DIVE TEAM		7,500.00
		020-107-60083-00000	Grant to Independent Agencies	5,000.00	
		020-107-64002-00000	Basic Station Expenses	2,500.00	
257363	06/29/2017	4020	DUKE ENERGY CAROLINAS LLC		1,159.04
		010-204-34043-00000	Electricity	514.90	
		010-204-34043-00000	Electricity	644.14	
257364	06/29/2017	85162	DUNCAN, KRISTIN		17.50
		010-104-30084-00000	School/Seminar/Training/Mtg	17.50	
257365	06/29/2017	5455	EASTERN AVIATION FUELS, INC.		25,427.62
		010-720-40980-00000	Airport AV Gas	25,427.62	
257366	06/29/2017	84663	ENCORE TECHNOLOGY GROUP LLC		10,738.14
		010-711-30024-00000	Maintenance on Equipment	-99.36	
		010-711-30024-00000	Maintenance on Equipment	5,258.10	
		010-711-30024-00000	Maintenance on Equipment	5,579.40	
257367	06/29/2017	5290	ETCON STAFFING SERVICES, INC.		408.00
		010-714-30025-00000	Professional	408.00	
257368	06/29/2017	5040	EXXONMOBIL		19.62
		010-101-81101-00000	Gasoline Sheriff	19.62	
257369	06/29/2017	6080	FAIR PLAY FIRE DEPT		15,000.00
		020-107-60083-00000	Grant to Independent Agencies	11,250.00	
		020-107-40031-00608	Non-Capital Equip -Fair Play FD	3,750.00	
				0.00	
257370	06/29/2017	6240	FLEETCOR TECHNOLOGIES		10,056.81
		010-001-00020-71110	Accounts Rec Senior Solutions	639.39	
		010-001-00020-71129	Accounts Rec Anderson Solicitor	73.92	
		010-101-81101-00000	Gasoline Sheriff	3,980.83	
		010-103-81103-00000	Gasoline Coroner	99.54	

	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire	918.15	
	010-107-82107-00000	Diesel Emergency Services	259.65	
	010-110-81110-00000	Gasoline Animal Control	246.24	
	010-202-81202-00000	Gasoline PRT	358.29	
	010-206-81206-00000	Gasoline Library	29.13	
	010-301-81301-00000	Gasoline Assessor	25.50	
	010-306-81306-00000	Gasoline Treasurer	27.66	
	010-502-81502-00000	Gasoline Probate Court	26.10	
	010-509-81509-00000	Gasoline Magistrate	22.31	
	010-601-81601-00000	Gasoline Road Department	420.61	
	010-601-82601-00000	Diesel Road Department	1,632.23	
	010-702-81702-00000	Gasoline-Community Dev .	87.87	
	010-708-81708-00000	Gasoline Finance	25.88	
	010-710-81710-00000	Gasoline Human Resources	14.04	
	010-711-81711-00000	Gasoline Information Tech	88.48	
	010-714-81714-00000	Gasoline Public Buildings	207.90	
	010-718-81718-00000	Gasoline Solid Waste Department	76.69	
	010-718-82718-00000	Diesel Solid Waste Department	474.64	
	010-720-81720-00000	Gasoline Airport	25.66	
	010-721-81721-00000	Gasoline Vehicle Maintenance	163.54	
	017-719-81719-00000	Rock Quarry Gasoline	90.21	
	017-719-82719-00000	Rock Quarry Diesel	42.35	
257371	06/29/2017	6085 FRIENDSHIP FIRE DEPT		8,827.13
	020-107-60083-00000	Grant to Independent Agencies	8,827.13	
			0.00	
257372	06/29/2017	83484 GEOVISION		14,176.50
	515-777-30025-00000	Professional	227.70	
	515-777-30025-00000	Professional	165.00	
	515-777-30025-00000	Professional	798.60	
	515-777-30025-00000	Professional	735.90	
	515-777-30025-00000	Professional	412.50	
	515-777-30024-00000	Maintenance Equipment	719.40	
	515-777-30025-00000	Professional	1,105.00	
	515-777-30025-00000	Professional	839.30	
	515-777-30024-00000	Maintenance Equipment	1,740.80	
	515-777-30025-00000	Professional	0.00	
	515-777-30025-00000	Professional	800.80	
	515-777-30025-00000	Professional	823.50	
	515-777-30025-00000	Professional	896.50	
	515-777-30025-00000	Professional	327.00	
	515-777-30025-00000	Professional	412.50	
	515-777-30025-00000	Professional	751.50	
	515-777-30025-00000	Professional	3,420.50	
257373	06/29/2017	81476 GFOA		50.00
	010-001-00040-71740	Prepaid Items	50.00	
257374	06/29/2017	7370 GREENVILLE HEALTH SYSTEM		3,454.98
	010-001-00090-73928	PAI Health Plan Withholding	3,454.98	
257375	06/29/2017	8275 HAZ-MAT TEAM		4,000.00
	020-107-60083-00000	Grant to Independent Agencies	4,000.00	
257376	06/29/2017	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY		93.04
	010-709-30066-00000	INSURANCE/BONDS	93.04	
257377	06/29/2017	80820 JAMES, DIXIE		70.83
	010-106-40065-00000	Clothing/Uniforms	70.83	

257378	06/29/2017	10110 JAY'S PRINTING CO.		646.01
		010-101-40032-00000 Operational	646.01	
257379	06/29/2017	82190 J DAVIS CONSTRUCTION INC.		700.00
		020-107-50850-00092 Cap Buildings-Village Creek Sub-Sta	700.00	
257380	06/29/2017	80037 KAYLA WILSON		100.00
		010-080-00805-00204 CS South Cove Park	100.00	
257381	06/29/2017	80153 KEOWEE COURIER		20.00
		010-404-40032-00000 Operational	20.00	
257382	06/29/2017	11035 KEOWEE EBENEZER FIRE DEPT		15,000.00
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
		020-107-40031-00611 Non-Cap Equip-Keowee Ebenezer FD	3,750.00	
257383	06/29/2017	11525 KEOWEE FIRE DEPARTMENT		15,000.00
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
		020-107-40031-00617 Non-Cap Equip-Keowee FD	3,750.00	
257384	06/29/2017	84045 KEOWEE RESCUE SQUAD (22)		7,500.00
		020-107-60083-00000 Grant to Independent Agencies	5,000.00	
		020-107-64002-00000 Basic Station Expenses	2,500.00	
257385	06/29/2017	81616 KEOWEE RESIDENTIAL HEATING & A/C		1,000.00
		010-206-33022-00210 Maint Bldgs/Grounds- Salem Branch	1,000.00	
257386	06/29/2017	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		90.00
		010-101-30025-00000 Professional	90.00	
257387	06/29/2017	83647 LASER PRINT PLUS, INC.		1,744.45
		010-305-40032-60305 Operational-Tax Sale	1,744.45	
		010-305-40033-60305 Postage-Tax Sale	0.00	
257388	06/29/2017	85239 LEGALSHIELD		3,000.00
		010-709-30025-20131 Professional-Bank Fees, Etc PR Prob	3,000.00	
257389	06/29/2017	12065 LONG CREEK FIRE DEPT		15,000.00
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
		020-107-40031-00609 Non-Cap Equip-Long Creek FD	3,750.00	
257390	06/29/2017	12020 LOWRY OIL CO, INC.		3,464.27
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,464.27	
257391	06/29/2017	9533 MATHESON, JOY		23.23
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	23.23	
257392	06/29/2017	9424 MCCARTHY TIRE SERVICE OF GA & SC INC		9,364.00
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	8,350.00	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	1,014.00	
257393	06/29/2017	84820 MIDWEST TAPE, LLC		194.94
		010-206-40101-00000 Books	194.94	
257394	06/29/2017	13190 MOUNTAIN REST FIRE DEPARTMENT		15,000.00
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
		020-107-40031-00604 Non-Cap Equip -Mountain Rest FD	3,750.00	
257395	06/29/2017	13210 MOUNTAIN REST RESCUE SQUAD		7,500.00
		020-107-60083-00000 Grant to Independent Agencies	5,000.00	
		020-107-64002-00000 Basic Station Expenses	2,500.00	
257396	06/29/2017	80677 MUNICIPAL CODE CORPORATION		475.00
		010-704-30025-00000 Professional	475.00	
257397	06/29/2017	15165 OAKWAY FIRE DEPT.		15,000.00

		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
		020-107-40031-00601 Non-Cap Equip -Oakway FD	3,750.00	
257398	06/29/2017	15240 OAKWAY RESCUE SQUAD		7,500.00
		020-107-60083-00000 Grant to Independent Agencies	5,000.00	
		020-107-64002-00000 Basic Station Expenses	2,500.00	
257399	06/29/2017	84696 PHILLIPS STAFFING		1,052.92
		010-205-30025-00000 PROFESSIONAL	1,052.92	
257400	06/29/2017	16140 PICKETT POST-CAMP OAK F D		14,925.81
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
		020-107-40031-00614 Non-Cap Equip-Pickett Post FD	3,675.81	
257401	06/29/2017	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP		500.00
		010-205-40832-00000 Concessions	500.00	
VOIDED	257402	06/29/2017	16030 POSTMASTER	0.00
		VOID DATE: 06/29/2017	ORIGINAL AMOUNT: 400.00	
		010-706-40033-00000 Postage	0.00	
257403	06/29/2017	18510 REGISTER OF DEEDS		25.55
		010-302-60211-00000 Forfeit Land Commission	13.70	
		010-302-60211-00000 Forfeit Land Commission	11.85	
257404	06/29/2017	85310 RUSSELL ANGELINI		10,000.00
		010-741-30025-00000 Professional Legal Counsel	10,000.00	
257405	06/29/2017	84714 WILLARD H WARMATH JR		32.08
		013-116-40032-92037 Operational - FY16/17 LEMPG	32.08	
257406	06/29/2017	19245 SAFEGUARD BUSINESS SYSTEM, INC.		851.51
		010-501-30026-00000 Court Expense	851.51	
257407	06/29/2017	19215 SALEM RESCUE SQUAD		7,500.00
		020-107-60083-00000 Grant to Independent Agencies	5,000.00	
		020-107-64002-00000 Basic Station Expenses	2,500.00	
257408	06/29/2017	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		19,290.25
		010-001-00065-16200 SC Department of Motor Vehicle Fee	19,290.25	
257409	06/29/2017	84268 SC CRIMINAL JUSTICE ACADEMY		35.00
		010-101-30084-00000 School/Seminar/Training/Mtg	35.00	
257410	06/29/2017	19390 SECRETARY OF STATE		25.00
		010-301-40032-00000 Operational	25.00	
257411	06/29/2017	19390 SECRETARY OF STATE		25.00
		010-106-30025-00000 Professional	25.00	
257412	06/29/2017	19785 SENECA RESCUE SQUAD		7,500.00
		020-107-60083-00000 Grant to Independent Agencies	5,000.00	
		020-107-64002-00000 Basic Station Expenses	2,500.00	
257413	06/29/2017	29005 SHERIFF, DEBORAH A.		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
257414	06/29/2017	82798 SHOOK, DIANE		15.76
		010-104-30084-00000 School/Seminar/Training/Mtg	15.76	
257415	06/29/2017	85309 SOFTWARE ONE, INC		12,162.15
		010-711-30024-00000 Maintenance on Equipment	12,162.15	
257416	06/29/2017	19330 SOUTH UNION FIRE DEPT.		15,000.00
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	

		020-107-40031-00615 Non-Cap Equip-South Union FD	3,750.00	
257417	06/29/2017	19980 SPECIAL RESCUE TEAM		7,500.00
		020-107-60083-00000 Grant to Independent Agencies	5,000.00	
		020-107-64002-00000 Basic Station Expenses	2,500.00	
257418	06/29/2017	19119 SPECTRA ASSOCIATES INC		1,476.50
		010-501-30026-00000 Court Expense	1,476.50	
257419	06/29/2017	83088 CBS PERSONNEL SERVICES, LLC		13,371.83
		010-720-30025-00000 Professional	452.93	
		010-735-30025-00000 Professional	620.00	
		010-206-30025-00000 Professional	872.53	
		010-206-30025-00000 Professional	977.04	
		010-206-30025-00000 Professional	234.00	
		010-718-30025-00000 Professional	3,052.50	
		010-306-30025-00000 Professional	164.00	
		010-203-30025-00000 PROFESSIONAL	1,475.85	
		010-204-30025-00000 PROFESSIONAL	1,667.20	
		010-714-30025-00000 Professional	378.00	
		010-718-30025-00000 Professional	3,052.50	
		010-718-30025-00000 Professional	425.28	
257420	06/29/2017	9995 STURGIS WEB SERVICES		1,330.00
		010-306-30025-00000 Professional	1,150.00	
		010-306-40031-00000 Non-Capital Equipment	180.00	
257421	06/29/2017	82361 SUPERIOR SOUND & CONSULTING, LLC		4,833.60
		010-101-40031-00000 Non-Capital Equipment	4,833.60	
257422	06/29/2017	9879 TERRACON CONSULTANTS, INC		12,239.75
		315-707-30025-00857 Professional - 2016A GO Bond	2,141.96	
		315-707-30025-00858 Professional-2016B GO Bond	10,097.79	
257423	06/29/2017	85255 TERRI H HARBIN		125.00
		010-103-30025-00000 Professional	125.00	
257424	06/29/2017	9513 THOMAS E GLENN		2,200.00
		010-107-50870-00000 Capital Vehicle	2,200.00	
257425	06/29/2017	85312 THOMAS S SANTORA		210.00
		010-709-30066-00000 INSURANCE/BONDS	210.00	
257426	06/29/2017	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		52.76
		010-107-30041-00000 Telephone	52.76	
257427	06/29/2017	9428 TRINITY SERVICES GROUP INC		5,042.88
		010-106-40034-00000 Food	5,042.88	
257428	06/29/2017	81991 UNIFIRST CORP		726.76
		010-721-40065-00000 Clothing/Uniforms	50.82	
		017-719-40065-00000 Clothing/Uniforms	71.82	
		010-204-40032-00000 Operational	472.50	
		010-718-40065-00000 Clothing/Uniforms	95.64	
		010-720-40065-00000 Clothing/Uniforms	35.98	
257429	06/29/2017	18250 WALHALLA RESCUE SQUAD		7,500.00
		020-107-60083-00000 Grant to Independent Agencies	5,000.00	
		020-107-64002-00000 Basic Station Expenses	2,500.00	
257430	06/29/2017	18255 WESTMINSTER RESCUE SQUAD		6,910.00
		020-107-60083-00000 Grant to Independent Agencies	5,000.00	
		020-107-64002-00000 Basic Station Expenses	1,910.00	

257431	06/29/2017	23210 WEST UNION FIRE DEPT.		15,000.00
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
		020-107-40031-00616 Non-Cap Equip-West Union FD	3,750.00	
257432	06/29/2017	85311 WILLIAM P BROWN		2,000.00
		010-720-30025-00000 Professional	2,000.00	
257433	06/29/2017	24010 XEROX CORPORATION		250.52
		010-206-30059-00000 Copier Click Charges	51.49	
		010-206-30059-00000 Copier Click Charges	171.94	
		010-107-30059-00000 Copier Click Charges	9.91	
		010-107-30059-00000 Copier Click Charges	17.18	
257434	06/29/2017	80949 AARTUN, PARTRICIA S		51.60
		010-501-30026-00000 Court Expense	51.60	
257435	06/29/2017	80949 ABELL, KIMBERLY D		51.60
		010-501-30026-00000 Court Expense	51.60	
257436	06/29/2017	80949 BEASLEY, TONYA J		100.08
		010-501-30026-00000 Court Expense	100.08	
257437	06/29/2017	80949 BLACKWELL, CATHY H		103.32
		010-501-30026-00000 Court Expense	103.32	
257438	06/29/2017	80949 BLISS, ROSE C		53.76
		010-501-30026-00000 Court Expense	53.76	
257439	06/29/2017	80949 BOGGS, MELINDA C		53.76
		010-501-30026-00000 Court Expense	53.76	
257440	06/29/2017	80949 BOWEN, JAMES W		47.28
		010-501-30026-00000 Court Expense	47.28	
257441	06/29/2017	80949 BOWERS, SARAH G		32.16
		010-501-30026-00000 Court Expense	32.16	
257442	06/29/2017	80949 BRYSON, LACY M		26.88
		010-501-30026-00000 Court Expense	26.88	
257443	06/29/2017	80949 CABLE, HENRY C		100.08
		010-501-30026-00000 Court Expense	100.08	
257444	06/29/2017	80949 CALHOUN, JOAN W		49.44
		010-501-30026-00000 Court Expense	49.44	
257445	06/29/2017	80949 CAWTHON, DOUGLAS N I		58.08
		010-501-30026-00000 Court Expense	58.08	
257446	06/29/2017	80949 CLOER, CHRISTIAN T		26.88
		010-501-30026-00000 Court Expense	26.88	
257447	06/29/2017	80949 COLLINS, JOYCE A		42.96
		010-501-30026-00000 Court Expense	42.96	
257448	06/29/2017	80949 CRENSHAW, NICHOLAS R		53.76
		010-501-30026-00000 Court Expense	53.76	
257449	06/29/2017	80949 CROOKS, DAVID A		26.88
		010-501-30026-00000 Court Expense	26.88	
257450	06/29/2017	80949 CROWE, COURTNEY N		24.72
		010-501-30026-00000 Court Expense	24.72	
257451	06/29/2017	80949 DEVITA, KELLY P		75.36
		010-501-30026-00000 Court Expense	75.36	

257452	06/29/2017	80949 DONALD, REBECCA M		71.04
		010-501-30026-00000 Court Expense	71.04	
257453	06/29/2017	80949 EDNEY, JAMMY D		53.76
		010-501-30026-00000 Court Expense	53.76	
257454	06/29/2017	80949 FAUS, JONATHAN T		30.12
		010-501-30026-00000 Court Expense	30.12	
257455	06/29/2017	80949 FOSTER, JOHN B		47.28
		010-501-30026-00000 Court Expense	47.28	
257456	06/29/2017	80949 GIES, FRANT T		32.28
		010-501-30026-00000 Court Expense	32.28	
257457	06/29/2017	80949 HIGHTOWER, SCOTT B		61.20
		010-501-30026-00000 Court Expense	61.20	
257458	06/29/2017	80949 HOLBROOKS, KATHRYN E		47.28
		010-501-30026-00000 Court Expense	47.28	
257459	06/29/2017	80949 HOLCOMBE, MARY J		53.76
		010-501-30026-00000 Court Expense	53.76	
257460	06/29/2017	80949 HOLLERAN, SANDRA		51.60
		010-501-30026-00000 Court Expense	51.60	
257461	06/29/2017	80949 HUDAK, RICHARD W		62.40
		010-501-30026-00000 Court Expense	62.40	
257462	06/29/2017	80949 IPPOLITO, MARIANNE		34.44
		010-501-30026-00000 Court Expense	34.44	
257463	06/29/2017	80949 JENKINS, ANNDREA S		51.60
		010-501-30026-00000 Court Expense	51.60	
257464	06/29/2017	80949 JOHANNES, SARAH E		45.12
		010-501-30026-00000 Court Expense	45.12	
257465	06/29/2017	80949 JOHNSON, DANIELLE B		80.64
		010-501-30026-00000 Court Expense	80.64	
257466	06/29/2017	80949 JOHNSTON, LISA W		16.08
		010-501-30026-00000 Court Expense	16.08	
257467	06/29/2017	80949 KEESE, SAVANNA L		87.12
		010-501-30026-00000 Court Expense	87.12	
257468	06/29/2017	80949 KEITH, BRADLEY R		55.92
		010-501-30026-00000 Court Expense	55.92	
257469	06/29/2017	80949 KENDALL, CARL R		77.40
		010-501-30026-00000 Court Expense	77.40	
257470	06/29/2017	80949 KUEHN, TERESA L		60.24
		010-501-30026-00000 Court Expense	60.24	
257471	06/29/2017	80949 LAVEN, RUSSELL J		90.36
		010-501-30026-00000 Court Expense	90.36	
257472	06/29/2017	80949 LECROY, TIMOTHY J		38.64
		010-501-30026-00000 Court Expense	38.64	
257473	06/29/2017	80949 LEFFLER, DALE R		53.76
		010-501-30026-00000 Court Expense	53.76	

257474	06/29/2017	80949 MAHAFFEY, RYAN C		21.48
		010-501-30026-00000 Court Expense	21.48	
257475	06/29/2017	80949 MARTIN, LISA H		55.92
		010-501-30026-00000 Court Expense	55.92	
257476	06/29/2017	80949 MCINTYRE, KATHY Y		83.88
		010-501-30026-00000 Court Expense	83.88	
257477	06/29/2017	80949 MELERO, ANGELO G		67.68
		010-501-30026-00000 Court Expense	67.68	
257478	06/29/2017	80949 MENDOZA, ANTHONY		42.96
		010-501-30026-00000 Court Expense	42.96	
257479	06/29/2017	80949 MILLER, CHRISTOPHER D		45.12
		010-501-30026-00000 Court Expense	45.12	
257480	06/29/2017	80949 MOORE, JILL T		60.24
		010-501-30026-00000 Court Expense	60.24	
257481	06/29/2017	80949 NEAL, ABIGAIL R		32.16
		010-501-30026-00000 Court Expense	32.16	
257482	06/29/2017	80949 OGLESBY, FREDRICK		25.80
		010-501-30026-00000 Court Expense	25.80	
257483	06/29/2017	80949 ORR, KIM D		53.76
		010-501-30026-00000 Court Expense	53.76	
257484	06/29/2017	80949 PATTON, JOANN P		93.60
		010-501-30026-00000 Court Expense	93.60	
257485	06/29/2017	80949 PEARSON, REGINA R		68.88
		010-501-30026-00000 Court Expense	68.88	
257486	06/29/2017	80949 PORTER, PATRICK O		19.32
		010-501-30026-00000 Court Expense	19.32	
257487	06/29/2017	80949 PRATHER, JACQUELINE M		49.44
		010-501-30026-00000 Court Expense	49.44	
257488	06/29/2017	80949 PRICE, JOSIE T		51.60
		010-501-30026-00000 Court Expense	51.60	
257489	06/29/2017	80949 PUSEY, BENJAMIN S		42.96
		010-501-30026-00000 Court Expense	42.96	
257490	06/29/2017	80949 RICHEY, TAMBRA A		32.16
		010-501-30026-00000 Court Expense	32.16	
257491	06/29/2017	80949 ROBINSON, PATRICK MICHAEL		47.28
		010-501-30026-00000 Court Expense	47.28	
257492	06/29/2017	80949 ROGERS, DARIAN R		23.64
		010-501-30026-00000 Court Expense	23.64	
257493	06/29/2017	80949 ROGERS, LEE F		90.36
		010-501-30026-00000 Court Expense	90.36	
257494	06/29/2017	80949 SANDERS, TRACY L		47.28
		010-501-30026-00000 Court Expense	47.28	
257495	06/29/2017	80949 SHIFFLER, PAMELA J		26.88
		010-501-30026-00000 Court Expense	26.88	
257496	06/29/2017	80949 SMEADER, MICHAEL P		58.08

	010-501-30026-00000	Court Expense	58.08	
257497	06/29/2017	80949 SMITH, RANDY A SR		45.12
	010-501-30026-00000	Court Expense	45.12	
257498	06/29/2017	80949 SORRELLS, ANTHONY W		34.32
	010-501-30026-00000	Court Expense	34.32	
257499	06/29/2017	80949 SWEAT, AARON C		17.16
	010-501-30026-00000	Court Expense	17.16	
257500	06/29/2017	80949 WALTMAN, MICHAEL J		53.76
	010-501-30026-00000	Court Expense	53.76	
257501	06/29/2017	80949 WHITE, KAREN L		53.76
	010-501-30026-00000	Court Expense	53.76	
257502	06/29/2017	80949 WILLIAMS, MARTHA D		58.08
	010-501-30026-00000	Court Expense	58.08	
257503	06/29/2017	80949 WILLIAMS, RICHARD J		58.08
	010-501-30026-00000	Court Expense	58.08	
257504	06/29/2017	80949 WILLIAMS, TIMOTHY J		55.92
	010-501-30026-00000	Court Expense	55.92	
257505	06/30/2017	85295 VAR RESOURCES LLC		40,629.68
	010-711-30037-00000	Equipment-Leased/Rented	40,629.68	
		TOTAL NUMBER OF CHECKS:	514	4,141,961.30
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
				<u><u>4,141,961.30</u></u>

VOIDED CHECK REGISTER FOR 06/01/2017 TO 06/30/2017
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	256051	03/30/2017	80333 APEX TERMITE & PEST CONTROL, INC.		0.00
		VOID DATE: 06/28/2017	ORIGINAL AMOUNT: 445.00		
		010-205-33022-00000	Maintenance Building/Grounds	0.00	
		010-205-33022-00000	Maintenance Building/Grounds	0.00	
VOIDED	256522	04/27/2017	81015 VOYAGER PACIFIC OPPORTUNITY FUND II LLC		0.00
		VOID DATE: 06/01/2017	ORIGINAL AMOUNT: 994.06		
		010-001-00020-71428	Tax Collector Reserve Account	0.00	
VOIDED	257114	06/08/2017	83951 BRANDY D. TAYLOR		0.00
		VOID DATE: 06/08/2017	ORIGINAL AMOUNT: 1,065.50		
		010-741-30025-00000	Professional Legal Counsel	0.00	
VOIDED	257169	06/08/2017	84767 THE AIRY LAW FIRM, LTD CO.		0.00
		VOID DATE: 06/08/2017	ORIGINAL AMOUNT: 565.50		
		010-741-30025-00000	Professional Legal Counsel	0.00	
VOIDED	257402	06/29/2017	16030 POSTMASTER		0.00
		VOID DATE: 06/29/2017	ORIGINAL AMOUNT: 400.00		
		010-706-40033-00000	Postage	0.00	
		TOTAL NUMBER OF CHECKS:	5		0.00

TOTAL NUMBER OF EPAYMENTS: 0 0.00

** OUT OF SEQUENCE CHECKS ON REPORT **

0.00

E-PAYABLES REGISTER FOR 06/01/2017 TO 06/30/2017
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>	
1594	06/06/2017	2040 BLUE RIDGE ELECTRIC COOP INC.		11,642.29	E
		010-601-34043-00000 Electricity	1,103.15		
		010-601-34043-00000 Electricity	64.61		
		010-101-34043-00000 Electricity	31.37		
		010-101-34043-00000 Electricity	125.21		
		017-719-34043-00000 Electricity	354.89		
		017-719-34043-00000 Electricity	292.63		
		017-719-34043-00000 Electricity	9,561.31		
		017-719-34043-00000 Electricity	109.12		
1595	06/06/2017	3015 COMMUNICATION SERVICE CENTER INC.		8,654.55	E
		013-101-50870-91127 Capital Vehicles-Elem. SRO	2,701.80		
		010-101-40031-00000 Non-Capital Equipment	5,952.75		
1596	06/06/2017	85275 R&T PARTS INC. SENECA		1,093.28	E
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	197.26		
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	896.02		
1597	06/06/2017	19160 SENECA LIGHT & WATER PLANT		29.98	E
		010-718-34043-00000 Electricity	29.98		
1598	06/06/2017	82387 UPSTATE MEDICAL ASSOCIATES		80.00	E
		010-710-30062-00000 Medical	80.00		
1599	06/06/2017	82387 UPSTATE MEDICAL ASSOCIATES		5,590.00	E
		010-710-30062-00000 Medical	5,590.00		
1600	06/06/2017	3075 WESTMINSTER UTILITY DEPARTMENT		1,866.55	E
		020-107-34044-00000 Water/Sewer/Garbage	23.60		
		010-206-34043-00209 Electricity Westminster Branch	709.59		
		010-206-34044-00209 Water/Sewer/Garbage-Westminster Br	65.07		
		010-205-34043-00000 Electricity	442.91		
		010-205-34044-00000 Water/Sewer/Garbage	24.00		
		010-205-34043-00000 Electricity	397.89		
		010-205-34044-00000 Water/Sewer/Garbage	89.32		
		010-205-34043-00000 Electricity	114.17		
1601	06/07/2017	2400 AT&T		1,306.92	E
		010-709-30041-00000 Telecommunications	1,306.92		
1602	06/07/2017	80860 AT&T		8,722.11	E
		225-104-30041-36000 Telecommunications-AT&T	8,722.11		
1603	06/07/2017	2040 BLUE RIDGE ELECTRIC COOP INC.		120.50	E
		010-202-34043-62053 Electricity-Mullins Ford Landing	120.50		
1604	06/07/2017	80597 DESIGNLAB INC		563.83	E
		010-101-40065-00000 Clothing/Uniforms	184.38		
		010-101-40065-00000 Clothing/Uniforms	63.06		

		010-101-40065-00000 Clothing/Uniforms	87.12		
		010-101-40065-00000 Clothing/Uniforms	140.39		
		010-101-40065-00000 Clothing/Uniforms	88.88		
1605	06/07/2017	19160 SENECA LIGHT & WATER PLANT		1,203.08	E
		010-202-34044-62052 Water/Sewer-Lawrence Brdge Rec Area	25.93		
		010-403-34044-00000 Water/Sewer/Garbage	64.90		
		010-403-34044-00000 Water/Sewer/Garbage	27.48		
		010-403-34043-00000 Electricity	1,084.77		
1606	06/07/2017	3075 WESTMINSTER UTILITY DEPARTMENT		184.32	E
		010-206-34043-00209 Electricity Westminster Branch	184.32		
1607	06/13/2017	2400 AT&T		83.09	E
		010-709-30041-00000 Telecommunications	83.09		
1608	06/13/2017	82816 AT&T		82.30	E
		010-104-30041-00000 Telecommunications	82.30		
			0.00		
1609	06/13/2017	2040 BLUE RIDGE ELECTRIC COOP INC.		6,519.32	E
		010-104-34043-00000 Electricity	76.24		
		020-107-34043-00000 Electricity	72.48		
		315-707-34043-00000 Electric	658.68		
		020-107-34043-00000 Electricity	96.61		
		010-202-34043-62051 Electricity- Fairplay Rec. Area	71.36		
		010-721-34043-00000 Electricity	1,104.81		
		010-707-34043-00104 Electricity OITP	352.45		
		010-720-34043-00000 Electricity	40.74		
		010-720-34043-00000 Electricity	73.92		
		010-720-34043-00000 Electricity	628.47		
		010-720-34043-00000 Electricity	69.11		
		010-720-34043-00000 Electricity	228.24		
		010-720-34043-00000 Electricity	67.49		
		010-720-34043-00000 Electricity	60.74		
		010-720-34043-00000 Electricity	78.85		
		010-720-34043-00000 Electricity	71.61		
		010-104-34043-00000 Electricity	331.56		
		010-110-34043-00000 Electricity	859.95		
		515-777-34043-00000 Electricity	93.98		
		515-777-34043-00000 Electricity	851.19		
		515-777-34043-00000 Electricity	123.60		
		020-107-34043-00000 Electricity	149.84		
		010-718-34043-00000 Electricity	357.40		
			0.00		
1610	06/13/2017	80597 DESIGNLAB INC		127.41	E
		010-101-40065-00000 Clothing/Uniforms	19.60		
		010-101-40065-00000 Clothing/Uniforms	107.81		
			0.00		
1611	06/13/2017	19090 QS1 DATA SYSTEMS		7,905.91	E
		010-302-30056-00000 Data Processing	931.04		
		010-302-30056-00000 Data Processing	5,914.92		
		010-306-30025-00000 Professional	1,059.95		
		010-306-30056-00000 DATA PROCESSING	0.00		
		010-306-40032-00000 Operational	0.00		
			0.00		
1612	06/13/2017	85275 R&T PARTS INC. SENECA		2,539.06	E
		010-001-00040-71725 Vehicle Inventory	24.90		

010-001-00040-71725	Vehicle Inventory	-24.90		
010-001-00040-71725	Vehicle Inventory	90.16		
010-001-00040-71725	Vehicle Inventory	17.03		
010-001-00040-71725	Vehicle Inventory	3.91		
010-001-00040-71725	Vehicle Inventory	29.63		
010-001-00040-71725	Vehicle Inventory	169.91		
010-001-00040-71725	Vehicle Inventory	146.24		
010-001-00040-71725	Vehicle Inventory	75.47		
010-001-00040-71725	Vehicle Inventory	92.21		
010-001-00040-71725	Vehicle Inventory	131.82		
010-001-00040-71725	Vehicle Inventory	28.69		
010-001-00040-71725	Vehicle Inventory	128.60		
010-001-00040-71725	Vehicle Inventory	7.09		
010-001-00040-71725	Vehicle Inventory	130.13		
010-001-00040-71725	Vehicle Inventory	8.79		
010-001-00040-71725	Vehicle Inventory	28.08		
010-001-00040-71725	Vehicle Inventory	-37.71		
010-001-00040-71725	Vehicle Inventory	33.90		
010-001-00040-71725	Vehicle Inventory	49.81		
010-001-00040-71725	Vehicle Inventory	22.23		
010-001-00040-71725	Vehicle Inventory	1.87		
010-001-00040-71725	Vehicle Inventory	4.66		
010-001-00040-71725	Vehicle Inventory	77.15		
010-001-00040-71725	Vehicle Inventory	5.82		
010-001-00040-71725	Vehicle Inventory	129.50		
010-001-00040-71725	Vehicle Inventory	3.17		
010-001-00040-71725	Vehicle Inventory	41.32		
010-001-00040-71725	Vehicle Inventory	69.13		
010-001-00040-71725	Vehicle Inventory	115.53		
010-001-00040-71725	Vehicle Inventory	41.08		
010-001-00040-71725	Vehicle Inventory	21.87		
010-001-00040-71725	Vehicle Inventory	11.70		
010-001-00040-71725	Vehicle Inventory	61.01		
010-001-00040-71725	Vehicle Inventory	49.96		
010-001-00040-71725	Vehicle Inventory	64.69		
010-001-00040-71725	Vehicle Inventory	12.47		
010-001-00040-71725	Vehicle Inventory	227.90		
010-001-00040-71725	Vehicle Inventory	6.20		
010-001-00040-71725	Vehicle Inventory	148.69		
010-001-00040-71725	Vehicle Inventory	13.97		
010-001-00040-71725	Vehicle Inventory	144.89		
010-001-00040-71725	Vehicle Inventory	130.49		
1613	06/13/2017	19160 SENECA LIGHT & WATER PLANT		763.78 E
010-721-34044-00000	Water/Sewer/Garbage	117.58		
010-720-34044-00000	Water/Sewer/Garbage	77.26		
020-107-34044-00000	Water/Sewer/Garbage	19.45		
010-601-34044-00000	Water/Sewer/Garbage	83.73		
010-601-34044-00000	Water/Sewer/Garbage	60.70		
010-718-34044-00000	Water/Sewer/Garbage	123.85		
010-718-34044-00000	Water/Sewer/Garbage	247.45		
010-718-34044-00000	Water/Sewer/Garbage	33.76		
1614	06/13/2017	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		1,341.40 E
010-001-00040-71725	Vehicle Inventory	134.14		
010-001-00040-71725	Vehicle Inventory	670.70		
010-001-00040-71725	Vehicle Inventory	536.56		

1615	06/13/2017	82387	UPSTATE MEDICAL ASSOCIATES		4,626.50	E
		010-107-30062-00000	Medical	4,626.50		
1616	06/13/2017	82387	UPSTATE MEDICAL ASSOCIATES		2,037.00	E
		010-710-30062-00000	Medical	2,037.00		
1617	06/13/2017	2035	VERIZON WIRELESS		6,650.45	E
		010-104-30041-00000	Telecommunications	6,650.45		
1618	06/13/2017	3075	WESTMINSTER UTILITY DEPARTMENT		53.36	E
		010-718-34044-00000	Water/Sewer/Garbage	26.76		
		010-718-34044-00000	Water/Sewer/Garbage	26.60		
1618	06/19/2017	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		0.00	E
				0.00		
1619	06/19/2017	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		2,300.49	E
		010-204-40032-00000	Operational	29.72		
		225-104-40031-36000	Non-Cap Equip-AT&T	436.48		
		515-777-40031-00000	Non-Capital Equipment	102.94		
		515-777-50840-00000	Capital Equipment	874.58		
		010-001-00040-71725	Vehicle Inventory	90.63		
		010-101-40032-00000	Operational	67.21		
		010-101-40353-00000	Firing Range	88.79		
		010-103-40032-00000	Operational	15.96		
		010-104-30024-00000	Maintenance on Equipment	42.89		
		010-106-40032-00000	Operational	138.60		
		010-206-40032-00000	Operational	3.98		
		010-501-30026-00000	Court Expense	121.96		
		010-501-60901-00155	DSS Child Support Title IV-D	65.26		
		010-710-40032-00000	Operational	2.15		
		010-711-40031-00000	Non-Capital Equipment	50.40		
		010-714-33022-00510	Bldg Maint Courthouse (New)	3.31		
		010-714-40032-00000	Operational	32.43		
		013-101-40032-71500	Operational-Sex Offender Reg #5397	4.31		
		013-206-60010-00000	Library Misc Donations Expense	15.67		
		240-206-40031-00255	Non-Capital Equipment	60.90		
		240-206-40032-00255	Operational	21.32		
		515-777-40032-00000	Operational	31.00		
1620	06/19/2017	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		59.40	E
		010-080-49807-14910	CS SWC Sale of Mulch	59.40		
1621	06/19/2017	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		3,652.55	E
		010-080-00805-10906	CS Airport Miscellaneous	4.11		
		010-080-00805-10980	CS Aviation Fuel	1,051.29		
		010-080-00805-10990	CS Jet Fuel	2,597.15		
1622	06/19/2017	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		21,376.67	E
		017-080-00805-15401	Outside Sales	21,376.67		
1623	06/22/2017	2040	BLUE RIDGE ELECTRIC COOP INC.		3,711.66	E
		010-718-34043-00000	Electricity	3,711.66		
1624	06/22/2017	80597	DESIGNLAB INC		888.69	E
		010-106-40065-00000	Clothing/Uniforms	308.08		
		010-106-40065-00000	Clothing/Uniforms	15.37		
		010-106-40065-00000	Clothing/Uniforms	141.57		
		010-106-40065-00000	Clothing/Uniforms	13.82		
		010-106-40065-00000	Clothing/Uniforms	13.82		
		010-106-40065-00000	Clothing/Uniforms	13.82		

		010-106-40065-00000 Clothing/Uniforms	37.38		
		010-106-40065-00000 Clothing/Uniforms	83.95		
		010-106-40065-00000 Clothing/Uniforms	260.88		
1625	06/22/2017	6005 FORT HILL NATURAL GAS AUTHORIT		12.72	E
		020-107-34042-00000 Gas & Fuel Oil	12.72		
			0.00		
1626	06/22/2017	85275 R&T PARTS INC. SENECA		1,001.29	E
		010-001-00040-71725 Vehicle Inventory	12.80		
		010-001-00040-71725 Vehicle Inventory	25.61		
		010-001-00040-71725 Vehicle Inventory	88.27		
		010-001-00040-71725 Vehicle Inventory	47.18		
		010-001-00040-71725 Vehicle Inventory	250.76		
		010-001-00040-71725 Vehicle Inventory	48.27		
		010-001-00040-71725 Vehicle Inventory	17.99		
		010-001-00040-71725 Vehicle Inventory	18.01		
		010-001-00040-71725 Vehicle Inventory	22.11		
		010-001-00040-71725 Vehicle Inventory	17.16		
		010-001-00040-71725 Vehicle Inventory	4.62		
		010-001-00040-71725 Vehicle Inventory	11.70		
		010-001-00040-71725 Vehicle Inventory	42.96		
		010-001-00040-71725 Vehicle Inventory	24.61		
		010-001-00040-71725 Vehicle Inventory	150.52		
		010-001-00040-71725 Vehicle Inventory	58.86		
		010-001-00040-71725 Vehicle Inventory	34.17		
		010-001-00040-71725 Vehicle Inventory	8.31		
		010-001-00040-71725 Vehicle Inventory	22.07		
		010-001-00040-71725 Vehicle Inventory	21.49		
		010-001-00040-71725 Vehicle Inventory	54.02		
		010-001-00040-71725 Vehicle Inventory	7.10		
		010-001-00040-71725 Vehicle Inventory	12.70		
1627	06/22/2017	19160 SENECA LIGHT & WATER PLANT		534.85	E
		010-110-34044-00000 Water/Sewer/Garbage	501.93		
		010-718-34044-00000 Water/Sewer/Garbage	32.92		
1628	06/22/2017	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		1,112.29	E
		010-001-00040-71725 Vehicle Inventory	1,112.29		
1629	06/22/2017	82387 UPSTATE MEDICAL ASSOCIATES		360.00	E
		010-710-30062-00000 Medical	360.00		
1630	06/22/2017	18160 WASTE MANAGEMENT		112,050.12	E
		010-718-60007-00000 Tipping Fees/MSW Disposal	112,050.12		
1631	06/29/2017	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		2,761.79	E
		010-001-00040-71725 Vehicle Inventory	1,112.29		
		010-001-00040-71725 Vehicle Inventory	118.27		
		010-001-00040-71725 Vehicle Inventory	365.15		
		010-001-00040-71725 Vehicle Inventory	329.57		
		010-001-00040-71725 Vehicle Inventory	557.67		
		010-001-00040-71725 Vehicle Inventory	278.84		
* 1643	06/30/2017	2400 AT&T		6,799.30	E
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	143.56		
		010-001-00020-71129 Accounts Rec Anderson Solicitor	2.30		
		010-402-30041-00000 Telecommunications	43.42		
		010-403-30041-00000 Telecommunications	124.41		
		010-709-30041-00000 Telecommunications	6,431.33		
		017-719-30041-00000 Telecommunications	54.28		

1644	06/30/2017	2400 AT&T		1,306.92	E
		010-709-30041-00000 Telecommunications	1,306.92		
1645	06/30/2017	80860 AT&T		8,745.41	E
		225-104-30041-36000 Telecommunications-AT&T	8,745.41		
			0.00		
1646	06/30/2017	2040 BLUE RIDGE ELECTRIC COOP INC.		2,316.18	E
		010-104-34043-00000 Electricity	70.99		
		020-107-34043-00000 Electricity	98.85		
		010-714-34043-00270 Electricity Oakway School	1,135.94		
		010-714-34043-00270 Electricity Oakway School	31.37		
		010-202-34043-62052 Electricity-Lawrence Br. Rec. Area	45.40		
		010-707-34043-00001 Electricity - Commerce Center	184.60		
		010-107-34043-00000 Electricity	57.19		
		010-107-34043-00000 Electricity	38.55		
		020-107-34043-00000 Electricity	72.48		
		010-107-34043-00000 Electricity	15.64		
		010-104-34043-00000 Electricity	56.99		
		020-107-34043-00000 Electricity	42.74		
		010-107-34043-00000 Electricity	328.81		
		010-107-34043-00000 Electricity	32.62		
		010-202-34043-62053 Electricity-Mullins Ford Landing	104.01		
1647	06/30/2017	80597 DESIGNLAB INC		363.35	E
		010-106-40065-00000 Clothing/Uniforms	74.75		
		010-106-40065-00000 Clothing/Uniforms	121.05		
		010-106-40065-00000 Clothing/Uniforms	55.42		
		010-106-40065-00000 Clothing/Uniforms	112.13		
1648	06/30/2017	13120 MOTIVATIONAL SPORTS PRODUCTS INC		731.40	E
		235-200-90093-00000 LAT -Grants to Agencies	731.40		
			0.00		
			0.00		
1649	06/30/2017	6005 FORT HILL NATURAL GAS AUTHORIT		4,879.14	E
		010-714-34042-00270 Gas & Fuel Oil Oakway School	160.86		
		010-103-34042-00000 Gas & Fuel Oil	16.12		
		010-601-34042-00000 Gas & Fuel Oil	20.38		
		010-721-34042-00000 Gas & Fuel Oil	17.82		
		010-110-34042-00000 Gas & Fuel Oil	324.08		
		515-777-34042-00000 Gas & Fuel Oil	15.27		
		010-106-34042-00000 Gas & Fuel Oil	1,147.56		
		010-714-34042-00723 Gas & Fuel Oil PIne Street Complex	14.42		
		010-714-34042-00109 Gas & Fuel Oil Probation & Parole	13.58		
		010-716-34042-00000 Gas & Fuel Oil	12.72		
		010-714-34042-00510 Gas & Fuel Oil Courthouse (New)	2,974.85		
		010-106-34042-00000 Gas & Fuel Oil	79.93		
		010-509-34042-00000 Gas & Fuel Oil	16.12		
		010-106-34042-00000 Gas & Fuel Oil	45.90		
		010-714-34042-00729 Gas & Fuel Oil Brown Building	19.53		
			0.00		
1650	06/30/2017	85275 R&T PARTS INC. SENECA		2,874.04	E
		010-001-00040-71725 Vehicle Inventory	48.78		
		010-001-00040-71725 Vehicle Inventory	58.32		
		010-001-00040-71725 Vehicle Inventory	33.21		
		010-001-00040-71725 Vehicle Inventory	57.23		
		010-001-00040-71725 Vehicle Inventory	52.44		
		010-001-00040-71725 Vehicle Inventory	11.65		

010-001-00040-71725	Vehicle Inventory	19.58		
010-001-00040-71725	Vehicle Inventory	25.12		
010-001-00040-71725	Vehicle Inventory	20.67		
010-001-00040-71725	Vehicle Inventory	293.70		
010-001-00040-71725	Vehicle Inventory	9.06		
010-001-00040-71725	Vehicle Inventory	26.49		
010-001-00040-71725	Vehicle Inventory	584.98		
017-719-80719-00000	Rock Quarry Vehicle Maintenance	192.68		
010-001-00040-71725	Vehicle Inventory	11.23		
010-001-00040-71725	Vehicle Inventory	36.51		
010-001-00040-71725	Vehicle Inventory	171.99		
010-001-00040-71725	Vehicle Inventory	57.31		
010-001-00040-71725	Vehicle Inventory	6.82		
010-001-00040-71725	Vehicle Inventory	42.92		
010-001-00040-71725	Vehicle Inventory	29.95		
010-001-00040-71725	Vehicle Inventory	97.77		
010-001-00040-71725	Vehicle Inventory	61.18		
010-001-00040-71725	Vehicle Inventory	13.02		
010-001-00040-71725	Vehicle Inventory	16.92		
010-001-00040-71725	Vehicle Inventory	1.79		
010-001-00040-71725	Vehicle Inventory	72.07		
010-001-00040-71725	Vehicle Inventory	41.88		
010-001-00040-71725	Vehicle Inventory	74.72		
010-001-00040-71725	Vehicle Inventory	11.84		
010-001-00040-71725	Vehicle Inventory	23.95		
010-001-00040-71725	Vehicle Inventory	22.90		
010-001-00040-71725	Vehicle Inventory	447.82		
010-001-00040-71725	Vehicle Inventory	21.57		
010-001-00040-71725	Vehicle Inventory	58.45		
010-001-00040-71725	Vehicle Inventory	-6.67		
010-001-00040-71725	Vehicle Inventory	6.67		
010-001-00040-71725	Vehicle Inventory	64.54		
010-001-00040-71725	Vehicle Inventory	52.98		
1651	06/30/2017	19160 SENECA LIGHT & WATER PLANT		3,595.78 E
010-204-34044-00000	Water/Sewer/Garbage	377.71		
010-206-34043-00208	Electricity - Seneca Branch	1,244.55		
010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch	66.10		
010-103-34043-00000	Electricity	358.66		
010-103-34044-00000	Water/Sewer/Garbage	88.74		
515-777-34044-00000	Water/Sewer/Garbage	38.62		
515-777-34044-00000	Water/Sewer/Garbage	37.57		
010-718-34044-00000	Water/Sewer/Garbage	64.92		
010-202-34044-62052	Water/Sewer-Lawrence Brdge Rec Area	29.30		
010-403-34044-00000	Water/Sewer/Garbage	68.21		
010-403-34044-00000	Water/Sewer/Garbage	27.48		
010-403-34043-00000	Electricity	1,161.42		
010-718-34044-00000	Water/Sewer/Garbage	32.50		
1652	06/30/2017	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		116.90 E
010-001-00040-71725	Vehicle Inventory	116.90		
		0.00		
1653	06/30/2017	2035 VERIZON WIRELESS		5,939.57 E
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	4,708.58		

017-719-30041-00000 Telecommunications	109.29
020-107-30041-00601 Telephone Oakway FD	76.14
020-107-30041-00608 Telephone Fair Play FD	76.14
020-107-30041-00610 Telecommunications -Cleveland FD	305.92
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	167.78

TOTAL NUMBER OF CHECKS:	0	0.00
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TOTAL NUMBER OF EPAYMENTS:	50	261,277.50
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** OUT OF SEQUENCE CHECKS ON REPORT **

261,277.50

** CHECK NUMBERS 1632-1642 WERE NOT USED DUE TO SYSTEM ERROR**

VOIDED E-PAYABLES REGISTER FOR 06/01/2017 TO 06/30/2017

E-PAY # E-PAY DATE VENDOR NO/ NAME

E-PAY AMT

NO VOIDED E-PAYABLES FOR THIS PERIOD.

END OF REPORT