

**OCONEE COUNTY  
FY 2017-2018**

**CHECK REGISTER FOR 11/01/2017 TO 11/30/2017  
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>
259221	11/02/2017	46115 ADAMS, GEORGE 010-711-30041-00000 Telecommunications	Check	No	100.00
259222	11/02/2017	80949 ALIG, RUTH C 010-501-30026-00000 Court Expense	Check	No	23.56
259223	11/02/2017	83021 ALLIED TUBE & CONDUIT CORPORATION 260-601-40032-00000 Operational	Check	No	19,359.84
259224	11/02/2017	1100 ANDERSON-OCONEE BEHAVIORAL HEALTH SERVIC 013-403-60802-00000 Mini Bottle	Check	No	28,209.21
259225	11/02/2017	41010 ARNOLD, SCOTT 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00
259226	11/02/2017	9449 BARE, GARRETT 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00
259227	11/02/2017	80949 BELL, MARY E 010-501-30026-00000 Court Expense	Check	No	22.49
259228	11/02/2017	50025 BELLOTTE, CONNIE 010-306-40032-00000 Operational	Check	No	50.00
259229	11/02/2017	41285 BOTTOMS, VICKIE M. 010-101-40065-00004 Clothing/Uniforms 010-101-30084-00000 School/Seminar/Training/Mtg	Check	No	214.00
259230	11/02/2017	82073 CAIN, KEVIN 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00
259231	11/02/2017	85315 BRANDON LONG 010-204-30025-00000 PROFESSIONAL	Check	No	850.00
259232	11/02/2017	9527 CASEY LEE WOOD 010-107-33022-00000 Maintenance Buildings/Grounds	Check	No	40.86
259233	11/02/2017	81457 CHAPMAN, JEREMY 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00
259234	11/02/2017	3230 CINTAS CORPORATION #216 010-721-40065-00000 Clothing/Uniforms	Check	No	57.49
259235	11/02/2017	3385 CITY OF WALHALLA (WATER BILLS) 010-509-34044-00000 Water/Sewer/Garbage 010-106-34044-00000 Water/Sewer/Garbage 010-718-34044-00000 Water/Sewer/Garbage 010-106-34044-00000 Water/Sewer/Garbage 010-106-34044-00000 Water/Sewer/Garbage 010-714-34044-00402 Water DSS Building 010-714-34044-00729 Water Brown Building 017-719-34044-00000 Water/Sewer/Garbage 010-206-34044-00207 Water/Sewer/Garbage-Walhalla Branch 010-714-34044-00403 Water Walhalla Health Department 010-714-34044-00723 Water Pine Street Complex 010-714-34044-00000 Water Facilities Maintenance 010-101-34044-00000 Water/Sewer/Garbage 010-714-34044-00109 Water Probation & Parole 010-714-34044-00510 Water Courthouse (New) 010-714-34044-00510 Water Courthouse (New) 010-716-34044-00000 Water/Sewer/Garbage 010-106-34044-00000 Water/Sewer/Garbage 017-719-34044-00000 Water/Sewer/Garbage 020-107-34044-00000 Water/Sewer/Garbage 010-107-34044-00000 Water/Sewer/Garbage 017-719-34044-00000 Water/Sewer/Garbage 010-714-34044-00729 Water Brown Building 010-714-34044-00409 Water/Sewer/Garbage-Foothills Allia	Check	No	4,136.91
259236	11/02/2017	20660 COX, JOHN M 010-711-30041-00000 Telecommunications	Check	No	100.00

259237	11/02/2017	80949 CRAIG, SPENCER T	Check	No	27.84	27.84
		010-501-30026-00000 Court Expense				
259238	11/02/2017	41100 CRENSHAW, MICHAEL L.	Check	No	75.00	75.00
		010-101-40065-00004 Clothing/Uniforms				
259239	11/02/2017	41075 DAVIS, KEVIN	Check	No	75.00	75.00
		010-101-40065-00004 Clothing/Uniforms				
259240	11/02/2017	9508 DERIDDER, SHARON	Check	No		323.78
		010-717-30018-00000 Travel			153.54	
		010-717-30084-00000 School/Seminar/Training/Mtg			6.26	
		010-717-30084-00000 School/Seminar/Training/Mtg			3.50	
		010-717-30018-00000 Travel			146.59	
		010-717-30084-00000 School/Seminar/Training/Mtg			10.39	
		010-717-30084-00000 School/Seminar/Training/Mtg			3.50	
259241	11/02/2017	82996 DICKSON, JASON	Check	No	75.00	75.00
		010-101-40065-00004 Clothing/Uniforms			0.00	
259242	11/02/2017	4020 DUKE ENERGY CAROLINAS LLC	Check	No		38,928.42
		010-204-34043-00000 Electricity			219.71	
		010-204-34043-00000 Electricity			406.34	
		010-204-34043-00000 Electricity			306.47	
		010-206-34043-00207 Electricity - Walhalla Branch			1,746.11	
		010-107-34043-00000 Electricity			19.02	
		010-714-34043-00510 Electricity Courthouse (New)			9.04	
		010-714-34043-00000 Electricity Building Maint Bldg			26.81	
		010-716-34043-00000 Electricity			334.65	
		010-106-34043-00000 Electricity			6,636.72	
		010-714-34043-00723 Electricity Pine Street Complex			534.00	
		010-714-34043-00723 Electricity Pine Street Complex			2,201.99	
		010-714-34043-00723 Electricity Pine Street Complex			807.86	
		010-106-34043-00000 Electricity			6,953.32	
		010-714-34043-00510 Electricity Courthouse (New)			9,768.86	
		010-106-34043-00000 Electricity			2,648.08	
		010-714-34043-00723 Electricity Pine Street Complex			188.63	
		010-714-34043-00403 Electricity Walhall Health Depart			1,494.35	
		010-106-34043-00000 Electricity			425.23	
		010-714-34043-00402 Electricity DSS Building			3,312.97	
		010-714-34043-00109 Electricity Probation & Parole			423.41	
		010-106-34043-00000 Electricity			27.91	
		010-509-34043-00000 Electricity			267.27	
		010-204-34043-00000 Electricity			84.14	
		010-714-34043-00510 Electricity Courthouse (New)			22.13	
		010-714-34043-00409 Electricity-Foothills Alliance			63.40	
259243	11/02/2017	5455 EASTERN AVIATION FUELS, INC.	Check	No	26,928.31	26,928.31
		010-720-40980-00000 Airport AV Gas				
259244	11/02/2017	5290 ETCOR STAFFING SERVICES, INC.	Check	No	535.50	535.50
		010-714-30025-00000 Professional			0.00	
259245	11/02/2017	6240 FLEETCOR TECHNOLOGIES	Check	No		12,229.96
		010-001-00020-71110 Accounts Rec Senior Solutions			1,223.83	
		010-101-81101-00000 Gasoline Sheriff			5,134.17	
		010-103-81103-00000 Gasoline Coroner			109.90	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			760.91	
		010-110-81110-00000 Gasoline Animal Control			224.44	
		010-202-81202-00000 Gasoline PRT			256.78	
		010-206-81206-00000 Gasoline Library			31.78	
		010-301-81301-00000 Gasoline Assessor			104.79	
		010-306-81306-00000 Gasoline Treasurer			34.75	
		010-001-00020-71129 Accounts Rec Anderson Solicitor			159.52	
		010-601-81601-00000 Gasoline Road Department			527.23	
		010-702-81702-00000 Gasoline-Community Dev .			102.61	
		010-707-81707-00000 Gasoline Econ Development			45.77	
		010-711-81711-00000 Gasoline Information Tech			44.77	
		010-714-81714-00000 Gasoline Public Buildings			250.16	
		010-718-81718-00000 Gasoline Solid Waste Department			127.95	
		010-721-81721-00000 Gasoline Vehicle Maintenance			172.50	
		010-509-81509-00000 Gasoline Magistrate			26.91	
		010-101-82101-00000 Diesel Sheriff			35.37	
		010-107-82107-00000 Diesel Emergency Services			79.43	
		010-202-82202-00000 Diesel PRT			11.25	
		010-601-82601-00000 Diesel Road Department			1,696.20	

	010-718-82718-00000 Diesel Solid Waste Department				769.98	
	017-719-81719-00000 Rock Quarry Gasoline				298.96	
259246	11/02/2017 82997 FREEMAN, JAY	Check	No			58.00
	010-101-40065-00004 Clothing/Uniforms				58.00	
259247	11/02/2017 85375 GETCO, LTD	Check	No			8,322.18
	017-719-80719-00000 Rock Quarry Vehicle Maintenance				8,322.18	
259248	11/02/2017 41255 GIORDANO, CHARLES E.	Check	No			75.00
	010-101-40065-00004 Clothing/Uniforms				75.00	
259249	11/02/2017 80949 HADDAD, SHANNON W	Check	No			24.63
	010-501-30026-00000 Court Expense				24.63	
259250	11/02/2017 9827 RUSSELL MOORE	Check	No			1,873.78
	010-501-30026-00000 Court Expense				1,873.78	
259251	11/02/2017 41005 HAWK, GENTRY	Check	No			75.00
	010-101-40065-00004 Clothing/Uniforms				75.00	
259252	11/02/2017 80949 HAYMON, DOROTHY L	Check	No			24.63
	010-501-30026-00000 Court Expense				24.63	
259253	11/02/2017 8275 HAZ-MAT TEAM	Check	No			4,000.00
	020-107-60083-00000 Grant to Independent Agencies				4,000.00	
259254	11/02/2017 41190 HOLMES, MIKE	Check	No			75.00
	010-101-40065-00004 Clothing/Uniforms				75.00	
259255	11/02/2017 9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No			392.86
	010-709-30066-00000 INSURANCE/BONDS				24.69	
	010-709-30066-00000 INSURANCE/BONDS				75.42	
	010-709-30066-00000 INSURANCE/BONDS				292.75	
259256	11/02/2017 9514 JBE MEDIA MANAGEMENT INC	Check	No			238.50
	010-501-40032-00000 Operational				238.50	
259257	11/02/2017 84570 KILPATRICK, JASON	Check	No			75.00
	010-101-40065-00004 Clothing/Uniforms				75.00	
259258	11/02/2017 83647 LASER PRINT PLUS, INC.	Check	No			3,053.50
	010-306-40032-00000 Operational				0.00	
	010-306-40033-00000 Postage				2,500.00	
	010-302-40032-00000 Operational				553.50	
259259	11/02/2017 85248 LIBERTY TIRE SERVICES LLC	Check	No			4,348.24
	010-718-60008-00000 Impact Fees for Tires				4,348.24	
259260	11/02/2017 12000 LINDSAY OIL CO	Check	No			11,498.94
	017-001-00040-71719 Rock Quarry Off Road Diesel				3,641.36	
	017-001-00040-71719 Rock Quarry Off Road Diesel				3,960.82	
	010-001-00040-71700 Gasoline Inventory				0.00	
	010-001-00040-71721 Diesel Inventory Off Road				3,896.76	
259261	11/02/2017 41200 LYLES, JAMES MARK	Check	No			75.00
	010-101-40065-00004 Clothing/Uniforms				75.00	
259262	11/02/2017 41225 MCGOWAN, MICHAEL G.	Check	No			75.00
	010-101-40065-00004 Clothing/Uniforms				75.00	
259263	11/02/2017 82885 MCKEE, NINA M	Check	No			75.00
	010-101-40065-00004 Clothing/Uniforms				75.00	
259264	11/02/2017 82031 MCMAHAN, DAVID	Check	No			75.00
	010-101-40065-00004 Clothing/Uniforms				75.00	
259265	11/02/2017 82918 MCNAIR LAW FIRM	Check	No			120.00
	010-741-30025-00000 Professional Legal Counsel				120.00	
259266	11/02/2017 84820 MIDWEST TAPE, LLC	Check	No			193.74
	010-206-40101-00000 Books				12.99	
	010-206-40103-00000 Audio Visual				40.78	
	010-206-40101-00000 Books				139.97	
259267	11/02/2017 84687 MINYARD, JUDSON	Check	No			17.01
	010-101-30084-00000 School/Seminar/Training/Mtg				11.76	
	010-101-30084-00000 School/Seminar/Training/Mtg				5.25	
259268	11/02/2017 41040 MORGAN, RHONDA	Check	No			75.00
	010-101-40065-00004 Clothing/Uniforms				75.00	
259269	11/02/2017 83474 MOUNTAIN LAKES CONVENTION CVB	Check	No			10,453.65
	230-200-90091-00255 Oconee Tourism Commission 30%				10,453.65	
259270	11/02/2017 85215 MURPHY, JUSTIN	Check	No			75.00
	013-118-40065-91132 Clothing/Uniforms-FFY18 JAG Meth				67.50	
	010-101-99999-00000 Miscellaneous Grant Match				7.50	
259271	11/02/2017 84729 MUSEUM OF THE CHEROKEE IN SOUTH CAROLINA	Check	No			3,170.47
	013-201-60907-92210 Cherokee Museum Pass-thru State				3,170.47	

259272	11/02/2017	82210 NOWELL, GREGORIE W 010-306-40032-00000 Operational	Check	No	50.00	50.00
259273	11/02/2017	82733 OWENS, BARRY 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
259274	11/02/2017	80949 PARKER, MAE S 010-501-30026-00000 Court Expense	Check	No	27.84	27.84
259275	11/02/2017	84649 PANTAGOTIS SIALMAS 010-501-30026-00000 Court Expense	Check	No	27.57	27.57
259276	11/02/2017	84696 PHILLIPS STAFFING 010-205-30025-00000 PROFESSIONAL	Check	No	817.80	817.80
259277	11/02/2017	16685 PIONEER RURAL WATER DISTRICT 010-714-34044-00270 Water/Sewer/Garbage Oakway School 010-718-34044-00000 Water/Sewer/Garbage 010-718-34044-00000 Water/Sewer/Garbage 010-202-34044-62051 Water/Sewer-Fairplay Rec. Area	Check	No	46.80 33.80 33.80 37.80	152.20
259278	11/02/2017	83822 POORE, ADAM 010-101-30084-00000 School/Seminar/Training/Mtg	Check	No	24.96	24.96
259279	11/02/2017	85343 READS UNIFORMS, INC 010-101-40065-00000 Clothing/Uniforms	Check	No	8,496.35	8,496.35
259280	11/02/2017	41045 REED, WILLIAM G. 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
259281	11/02/2017	84574 RICE, TIM 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
259282	11/02/2017	82396 SASKI, MATT 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
259283	11/02/2017	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS 010-702-30084-00000 School/Seminar/Training/Mtg 010-704-95100-20217 Applchn COG	Check	No	100.00 2,942.75	3,042.75
259284	11/02/2017	19030 SC ASSOC OF COUNTIES 010-001-00230-16503 Gen. Session Law Surcharge \$25 010-080-00805-11900 LP Clerk of Court 013-080-00805-73800 General Sessions (SU)	Check	No	25.00 3.75 100.00	128.75
259285	11/02/2017	19760 SCATT-DEPT OF REVENUE 010-302-30084-00000 School/Seminar/Training/Mtg 010-302-30084-00000 School/Seminar/Training/Mtg	Check	No	100.00 100.00	200.00
259286	11/02/2017	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES) 010-001-00065-16200 SC Department of Motor Vehicle Fee	Check	No	19,063.50	19,063.50
259287	11/02/2017	19755 SC ELECTION COMMISSION 010-501-30026-00000 Court Expense	Check	No	35.00	35.00
259288	11/02/2017	55015 SCHARICH, JOY 010-715-30041-00000 Telecommunications	Check	No	35.00	35.00
259289	11/02/2017	19239 SC JUDICIAL DEPARTMENT 010-501-30056-00000 Data Processing 010-509-30056-00000 Data Processing	Check	No	25,000.00 0.00	25,000.00
259290	11/02/2017	84268 SC CRIMINAL JUSTICE ACADEMY 010-101-30084-00000 School/Seminar/Training/Mtg	Check	No	140.00	140.00
259291	11/02/2017	19890 SC RETIREMENT SYSTEM 010-001-00090-73915 SC Retirement Install 010-001-00090-73915 SC Retirement Install 010-001-00090-73915 SC Retirement Install 010-001-00090-73915 SC Retirement Install	Check	No	112.97 43.64 43.23 531.16	731.00
259292	11/02/2017	84182 SLUDER, EMILY WHITMIRE 010-206-30084-00000 School/Seminar/Training/Mtg	Check	No	66.00	66.00
259293	11/02/2017	41120 SMITH, DAVID B. 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
259294	11/02/2017	84127 SMITH GARDNER, INC. 010-718-30025-00000 Professional	Check	No	1,278.00	1,278.00
259295	11/02/2017	83629 SOUTH ATLANTIC SUPPLY 010-204-40032-00000 Operational	Check	No	245.20	245.20
259296	11/02/2017	84804 SOUTH CAROLINA SPORTS ALLIANCE 235-200-90093-00000 LAT -Grants to Agencies	Check	No	1,295.50	1,295.50
259297	11/02/2017	83088 CBS PERSONNEL SERVICES, LLC 010-206-30025-00000 Professional 010-206-30025-00000 Professional 010-206-30025-00000 Professional	Check	No	1,162.04 234.00 773.98	5,173.96

	010-306-30025-00000	Professional			537.44	
	010-203-30025-00000	PROFESSIONAL			896.98	
	010-204-30025-00000	PROFESSIONAL			432.58	
	010-720-30025-00000	Professional			560.12	
	010-714-30025-00000	Professional			576.82	
259298	11/02/2017	13565 STERICYCLE, INC.	Check	No		335.29
	010-106-34044-00000	Water/Sewer/Garbage			335.29	
259299	11/02/2017	83878 TIDEWATER EQUIPMENT COMPANY	Check	No		22,671.04
	010-001-00040-71725	Vehicle Inventory			-6,042.83	
	010-001-00040-71725	Vehicle Inventory			28,713.87	
259300	11/02/2017	41150 TILSON, TRAVIS	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
259301	11/02/2017	82045 TINSLEY, AMANDA	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
259302	11/02/2017	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No		625.00
	010-601-30025-00000	Professional			625.00	
259303	11/02/2017	9428 TRINITY SERVICES GROUP INC	Check	No		4,896.59
	010-106-40034-00000	Food			4,896.59	
259304	11/02/2017	80710 UNDERWOOD, JEFF	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
259305	11/02/2017	81991 UNIFIRST CORP	Check	No		395.07
	017-719-40065-00000	Clothing/Uniforms			62.14	
	010-204-40032-00000	Operational			52.21	
	010-601-40065-00000	Clothing/Uniforms			145.27	
	010-720-40065-00000	Clothing/Uniforms			0.00	
	010-720-40032-00000	Operational			18.55	
	010-720-40065-00000	Clothing/Uniforms			21.26	
	010-720-40032-00000	Operational			0.00	
	010-718-40065-00000	Clothing/Uniforms			95.64	
259306	11/02/2017	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		154.54
	010-001-00090-73918	United Way Employee Contributions			154.54	
259307	11/02/2017	84538 VOSS, KYLE	Check	No		100.00
	010-711-30041-00000	Telecommunications			100.00	
259308	11/02/2017	82719 WARD, JUSTIN	Check	No		87.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
	010-101-30084-00000	School/Seminar/Training/Mtg			12.00	
259309	11/02/2017	41240 WASHINGTON, KENNETH	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
259310	11/02/2017	84606 WATT, JIMMY	Check	No		48.00
	010-101-40065-00004	Clothing/Uniforms			48.00	
259311	11/02/2017	80037 WESTON COBB	Check	No		15.00
	010-080-00805-00204	CS South Cove Park			15.00	
259312	11/02/2017	82097 WILBANKS, KIM	Check	No		100.00
	010-711-30041-00000	Telecommunications			100.00	
259313	11/02/2017	82205 WILLIAMS, JOHN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
259314	11/02/2017	24010 XEROX CORPORATION	Check	No		1,634.98
	010-302-30059-00000	Copier Click Charges			58.60	
	010-203-30059-00000	Copier Click Charges			93.60	
	010-107-30059-00000	Copier Click Charges			209.82	
	010-501-30059-00000	Copier Click Charges			192.61	
	010-501-30059-00000	Copier Click Charges			15.24	
	010-501-30059-00000	Copier Click Charges			211.79	
	010-501-30059-00000	Copier Click Charges			11.53	
	010-501-30059-00000	Copier Click Charges			348.56	
	010-206-30059-00000	Copier Click Charges			407.28	
	010-404-30059-00000	Copier Click Charges			23.34	
	010-404-30059-00000	Copier Click Charges			62.61	
259315	11/08/2017	1535 ABLES, DERRILL J.	Check	No		118.19
	010-303-10110-00000	Salaries			100.00	
	010-303-30018-00000	Travel			18.19	
259316	11/08/2017	81836 AFLAC INSURANCE	Check	No		13,760.08
	010-001-00090-73921	AFLAC Cancer Policy			8,551.96	
	010-001-00090-73919	AFLAC Accident			5,208.12	
259317	11/08/2017	85341 ASSUREHIRE, INC	Check	No		204.90
	010-710-30025-00000	Professional			204.90	

259318	11/08/2017	85012 AT&T	Check	No		3.67
		010-104-30056-00000 Data Processing Communications				3.67
259319	11/08/2017	80831 AXON ENTERPRISE, INC	Check	No		6,065.26
		010-106-40031-00000 Non-Capital Equipment				6,065.26
259320	11/08/2017	2825 BATTERY SPECIALISTS, INC.	Check	No		883.51
		010-001-00040-71725 Vehicle Inventory				720.38
		010-001-00040-71725 Vehicle Inventory				163.13
259321	11/08/2017	80037 BETTY ROGERS	Check	No		50.00
		010-080-00805-00203 CS High Falls Park				50.00
259322	11/08/2017	80704 BROCK, AMANDA	Check	No		60.00
		010-709-30041-00000 Telecommunications				60.00
259323	11/08/2017	84976 BUCHANAN, BILLY	Check	No		50.00
		010-709-30041-00000 Telecommunications				50.00
259324	11/08/2017	85274 CALIBER ENGINEERING CONSULTANTS LLC	Check	No		5,395.00
		012-107-50850-00860 Capital Buildings - 2015 GO Bond				5,395.00
259325	11/08/2017	85365 CHRISTOPHER PAUL FROEHLY	Check	No		120.00
		010-107-30084-00000 School/Seminar/Training/Mtg				120.00
259326	11/08/2017	3230 CINTAS CORPORATION #216	Check	No		114.98
		010-721-40065-00000 Clothing/Uniforms				57.49
		010-721-40065-00000 Clothing/Uniforms				57.49
259327	11/08/2017	80780 CITY OF WESTMINSTER	Check	No		2,124.96
		010-001-00060-73316 Due to Westminster Municipal				2,124.96
259328	11/08/2017	81584 COMMERCE MICROCOMPUTER CENTER INC	Check	No		225.00
		010-104-30056-00000 Data Processing Communications				225.00
259329	11/08/2017	3010 COTT SYSTEMS, INC.	Check	No		518.06
		010-735-30056-00000 Data Processing				518.06
259330	11/08/2017	3325 CREDIT BUREAU OF OCONEE COUNTY	Check	No		10.00
		017-719-60055-00000 Credit Application Fee				10.00
259331	11/08/2017	9458 DEPARTMENT OF ADMINISTRATION	Check	No		150.40
		010-104-30056-00000 Data Processing Communications				112.00
		010-206-40033-00000 Postage				38.40
259332	11/08/2017	9508 DERIDDER, SHARON	Check	No		74.47
		010-717-30084-00000 School/Seminar/Training/Mtg				10.97
		010-717-30084-00000 School/Seminar/Training/Mtg				3.50
		010-709-30041-00000 Telecommunications				60.00
						0.00
259333	11/08/2017	4020 DUKE ENERGY CAROLINAS LLC	Check	No		2,547.84
		010-203-34043-00000 Electricity				137.92
		010-203-34043-00000 Electricity				13.53
		010-203-34043-00000 Electricity				228.72
		010-203-34043-00000 Electricity				295.91
		010-203-34043-00000 Electricity				128.28
		010-203-34043-00000 Electricity				58.69
		010-203-34043-00000 Electricity				246.88
		010-203-34043-00000 Electricity				87.38
		010-203-34043-00000 Electricity				98.57
		010-203-34043-00000 Electricity				23.36
		010-203-34043-00000 Electricity				35.81
		010-203-34043-00000 Electricity				113.10
		010-203-34043-00000 Electricity				98.43
		010-203-34043-00000 Electricity				11.15
		010-203-34043-00000 Electricity				186.57
		010-203-34043-00000 Electricity				88.72
		010-714-34043-00729 Electricity Brown Building				194.13
		020-107-34043-00000 Electricity				37.11
		010-714-34043-00729 Electricity Brown Building				463.58
259334	11/08/2017	4320 DUNN, KENNETH W.	Check	No		53.75
		010-303-10110-00000 Salaries				50.00
		010-303-30018-00000 Travel				3.75
259335	11/08/2017	5455 EASTERN AVIATION FUELS, INC.	Check	No		16,022.23
		010-720-40990-00000 Airport Jet Fuel				16,022.23
259336	11/08/2017	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		388.55
		010-204-33022-00000 Maintenance on Buildings/Grounds				92.00
		010-204-40032-00000 Operational				296.55
259337	11/08/2017	9989 ELITE BLASTING SERVICES, LLC	Check	No		17,117.10
		017-719-30039-00000 Blasting - Professional Service				17,117.10
259338	11/08/2017	5290 ETCO STAFFING SERVICES, INC.	Check	No		506.94

	010-714-30025-00000	Professional			506.94	
					0.00	
259339	11/08/2017	6240 FLEETCOR TECHNOLOGIES	Check	No		12,337.24
	010-001-00020-71110	Accounts Rec Senior Solutions			950.15	
	010-101-81101-00000	Gasoline Sheriff			5,386.78	
	010-103-81103-00000	Gasoline Coroner			45.33	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			805.72	
	010-110-81110-00000	Gasoline Animal Control			189.93	
	010-202-81202-00000	Gasoline PRT			271.15	
	010-206-81206-00000	Gasoline Library			33.34	
	010-301-81301-00000	Gasoline Assessor			92.10	
	010-306-81306-00000	Gasoline Treasurer			31.05	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			84.66	
	010-601-81601-00000	Gasoline Road Department			403.18	
	010-702-81702-00000	Gasoline-Community Dev .			142.98	
	010-707-81707-00000	Gasoline Econ Development			25.58	
	010-708-81708-00000	Gasoline Finance			63.59	
	010-711-81711-00000	Gasoline Information Tech			58.76	
	010-714-81714-00000	Gasoline Public Buildings			184.48	
	010-718-81718-00000	Gasoline Solid Waste Department			95.60	
	010-720-81720-00000	Gasoline Airport			21.21	
	010-721-81721-00000	Gasoline Vehicle Maintenance			179.71	
	010-509-81509-00000	Gasoline Magistrate			30.40	
	010-502-81502-00000	Gasoline Probate Court			33.70	
	010-107-82107-00000	Diesel Emergency Services			42.46	
	010-601-82601-00000	Diesel Road Department			1,824.08	
	010-718-82718-00000	Diesel Solid Waste Department			1,200.54	
	017-719-81719-00000	Rock Quarry Gasoline			140.76	
259340	11/08/2017	7200 GUNBY COMMUNICATIONS INC.	Check	No		485.45
	010-104-30024-00000	Maintenance on Equipment			485.45	
259341	11/08/2017	84272 HARDING, LORRAINE	Check	No		60.17
	010-303-10110-00000	Salaries			50.00	
	010-303-30018-00000	Travel			10.17	
259342	11/08/2017	33095 HOLCOMBE, JERRY	Check	No		125.00
	017-719-40027-00000	Safety Equipment			125.00	
259343	11/08/2017	82265 HORNE, CAREY J	Check	No		61.77
	010-303-10110-00000	Salaries			50.00	
	010-303-30018-00000	Travel			11.77	
259344	11/08/2017	85189 HUMPHRIES, JUSTIN	Check	No		120.00
	010-721-40027-00000	Safety Equipment			120.00	
259345	11/08/2017	85379 INNOVATIVE ALGORITHMS, LLC	Check	No		8,976.04
	010-001-00040-71725	Vehicle Inventory			8,976.04	
259346	11/08/2017	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No		1,283.33
	010-709-30066-00000	INSURANCE/BONDS			1,283.33	
259347	11/08/2017	10110 JAY'S PRINTING CO.	Check	No		392.20
	010-206-30068-00000	Advertising			392.20	
259348	11/08/2017	82231 KORMAN SIGNS INC.	Check	No		5,119.60
	260-601-40032-00000	Operational			5,119.60	
259349	11/08/2017	11505 KUHN, FRANK	Check	No		68.19
	010-303-10110-00000	Salaries			50.00	
	010-303-30018-00000	Travel			18.19	
259350	11/08/2017	1245 LANGUAGE LINE SERVICES	Check	No		50.00
	225-104-30041-31010	Telecommunication-CLEC			50.00	
259351	11/08/2017	83647 LASER PRINT PLUS, INC.	Check	No		728.91
	010-306-40032-00000	Operational			728.91	
	010-306-40033-00000	Postage			0.00	
259352	11/08/2017	12000 LINDSAY OIL CO	Check	No		8,956.57
	017-001-00040-71719	Rock Quarry Off Road Diesel			3,881.83	
	010-001-00040-71721	Diesel Inventory Off Road			265.00	
	010-001-00040-71721	Diesel Inventory Off Road			1,844.07	
	010-001-00040-71700	Gasoline Inventory			0.00	
	010-001-00040-71721	Diesel Inventory Off Road			2,965.67	
259353	11/08/2017	81015 MALONEY FAMILY INVESTMENTS TRUST	Check	No		27.09
	010-001-00020-71428	Tax Collector Reserve Account			27.09	
259354	11/08/2017	30170 MCCALL, PAMELA	Check	No		50.00
	017-719-30041-00000	Telecommunications			50.00	
259355	11/08/2017	82319 MCCALL, STAN	Check	No		124.75
	010-601-81601-00000	Gasoline Road Department			30.75	

		010-601-82601-00000 Diesel Road Department			94.00	
259356	11/08/2017	84172 MERCHANTS CREDIT BUREAU, INC	Check	No		123.30
		017-719-60055-00000 Credit Application Fee			7.50	
		017-719-60055-00000 Credit Application Fee			115.80	
259357	11/08/2017	84820 MIDWEST TAPE, LLC	Check	No		215.94
		240-206-40113-00255 Audio Visual			45.98	
		010-206-40101-00000 Books			114.97	
		010-206-40101-00000 Books			54.99	
259358	11/08/2017	85210 MOTOR TECHNOLOGY AND SERVO, INC	Check	No		2,084.00
		017-719-30024-00000 Maintenance on Equipment			2,084.00	
259359	11/08/2017	82297 MOXLEY, THOM	Check	No		50.00
		010-709-30041-00000 Telecommunications			50.00	
259360	11/08/2017	84729 MUSEUM OF THE CHEROKEE IN SOUTH CAROLINA	Check	No		10,048.31
		013-201-60907-92210 Cherokee Museum Pass-thru State			10,048.31	
259361	11/08/2017	15105 OCONEE COUNTY VETERANS COUNCIL	Check	No		70.00
		010-404-40032-00000 Operational			70.00	
259362	11/08/2017	15765 OCONEE COUNTY TAX COLLECTOR	Check	No		703.33
		010-001-00080-73802 Set off Debt Collection			542.51	
		010-001-00080-73802 Set off Debt Collection			160.82	
259363	11/08/2017	15015 OCONEE PUBLISHING INC.	Check	No		6,366.34
		010-717-30068-00000 Advertising			1,000.00	
		010-717-30068-00000 Advertising			475.00	
		010-717-30068-00000 Advertising			675.00	
		010-717-30068-00000 Advertising			475.00	
		010-717-30068-00000 Advertising			333.34	
		010-717-30068-00000 Advertising			500.00	
		010-717-30068-00000 Advertising			675.00	
		010-717-30068-00000 Advertising			1,333.32	
		010-717-30068-00000 Advertising			666.68	
		010-717-30068-00000 Advertising			233.00	
259364	11/08/2017	80923 ONETONE TELECOM, INC	Check	No		74,900.00
		010-711-30041-00000 Telecommunications			5,850.00	
		515-001-00020-71132 Accounts Receivable - USAC/SDOC			69,050.00	
259365	11/08/2017	84696 PHILLIPS STAFFING	Check	No		817.80
		010-205-30025-00000 PROFESSIONAL			817.80	
259366	11/08/2017	18510 REGISTER OF DEEDS	Check	No		13.70
		010-302-60211-00000 Forfeit Land Commission			13.70	
259367	11/08/2017	19430 SC DEPT OF NATURAL RESOURCES	Check	No		500.01
		010-001-00250-16700 Wildlife Fines			500.01	
259368	11/08/2017	19820 SC DEPT OF REVENUE - DOCUMENT STAMPS	Check	No		120,463.33
		010-001-00060-73326 Due to SCDOR-Documentary Stamps			120,463.33	
259369	11/08/2017	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		30,565.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee			30,565.00	
259370	11/08/2017	81141 SCHINDLER ELEVATOR CORP.	Check	No		3,569.34
		010-714-33022-00510 Bldg Maint Courthouse (New)			3,569.34	
259371	11/08/2017	19335 SC RETIREMENT SYSTEM	Check	No		364,381.75
		010-001-00090-73904 SC Retirement Withholding GF			204,582.52	
		010-001-00090-73905 SC Police Retirement GF			159,799.23	
259372	11/08/2017	19890 SC RETIREMENT SYSTEM	Check	No		731.00
		010-001-00090-73915 SC Retirement Install			112.97	
		010-001-00090-73915 SC Retirement Install			43.64	
		010-001-00090-73915 SC Retirement Install			43.23	
		010-001-00090-73915 SC Retirement Install			531.16	
259373	11/08/2017	19445 SC TRANSPORTATION POLICE	Check	No		100.00
		010-001-00250-16701 Size & Weight			100.00	
259374	11/08/2017	83522 SEFFER, JANET	Check	No		58.56
		010-303-30018-00000 Travel			8.56	
		010-303-10110-00000 Salaries			50.00	
259375	11/08/2017	83151 SENECA MAGISTRATE JURY EXPENSE	Check	No		98.74
		010-509-30026-00000 Court Expense			98.74	
259376	11/08/2017	19027 SPEARMAN, JAMES	Check	No		60.81
		010-303-10110-00000 Salaries			50.00	
		010-303-30018-00000 Travel			10.81	
259377	11/08/2017	83088 CBS PERSONNEL SERVICES, LLC	Check	No		12,998.91
		010-718-30025-00000 Professional			3,052.50	
		010-718-30025-00000 Professional			478.44	



	010-718-30025-00000	Professional			478.44	
	010-718-30025-00000	Professional			3,327.50	
	010-206-30025-00000	Professional			784.60	
	010-206-30025-00000	Professional			78.00	
	010-206-30025-00000	Professional			1,173.51	
	010-720-30025-00000	Professional			589.60	
	010-204-30025-00000	PROFESSIONAL			834.90	
	010-203-30025-00000	PROFESSIONAL			662.31	
	010-306-30025-00000	Professional			779.43	
	010-502-30025-00000	Professional			147.38	
	260-601-30025-00098	Professional -Road Inventory/Assmt.			612.30	
259378	11/08/2017	85345 TARA A MCGOWAN	Check	No		120.00
		010-107-30084-00000			120.00	
259379	11/08/2017	85255 TERRI H HARBIN	Check	No		285.00
		010-103-30025-00000			285.00	
259380	11/08/2017	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No		18,998.10
		315-707-30025-00857			18,972.24	
		315-707-30025-00858			25.86	
259381	11/08/2017	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No		483.40
		010-001-00260-16800			483.40	
259382	11/08/2017	9428 TRINITY SERVICES GROUP INC	Check	No		4,869.05
		010-106-40034-00000			4,869.05	
259383	11/08/2017	81991 UNIFIRST CORP	Check	No		507.56
		010-601-40065-00000			143.15	
		010-720-40065-00000			21.26	
		010-720-40032-00000			0.00	
		017-719-40065-00000			68.48	
		010-718-40065-00000			95.64	
		010-204-40032-00000			58.34	
		010-204-40032-00000			52.21	
		017-719-40065-00000			68.48	
259384	11/08/2017	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		154.54
		010-001-00090-73918			154.54	
259385	11/08/2017	85380 VAN CHAPMAN	Check	No		265.00
		017-719-33022-00000			265.00	
259386	11/08/2017	80098 WALD, SHEILA	Check	No		60.00
		010-710-30041-00000			60.00	
259387	11/08/2017	81637 WSNW RADIO AM 1150	Check	No		1,921.00
		010-717-30068-00000			620.00	
		010-717-30068-00000			300.00	
		010-717-30068-00000			600.00	
		010-717-30068-00000			400.00	
		010-717-30068-00000			1.00	
		010-717-30068-00000			0.00	
259388	11/08/2017	24010 XEROX CORPORATION	Check	No		2,419.35
		010-710-30059-00000			124.65	
		010-710-30059-00000			30.77	
		010-735-30059-00000			330.03	
		010-735-30059-00000			87.53	
		010-106-30059-00000			156.14	
		010-106-30059-00000			5.72	
		010-106-30059-00000			26.28	
		010-106-30059-00000			425.22	
		010-106-30059-00000			31.35	
		010-302-30059-00000			17.07	
		010-302-30059-00000			75.08	
		010-107-30059-00000			85.85	
		010-107-30059-00000			87.16	
		010-107-30059-00000			23.14	
		010-107-30059-00000			-209.82	
		010-104-30059-00000			310.86	
		010-706-30059-00000			44.60	
		010-202-30059-00000			115.20	
		010-721-30059-00000			16.63	
		017-719-30059-00000			18.31	
		010-502-30059-00000			88.59	
		010-502-30059-00000			185.39	
		010-713-30059-00000			33.89	
		010-713-30059-00000			21.34	

	010-711-30059-00000	Copier Click Charges			17.06	
	010-711-30059-00000	Copier Click Charges			6.33	
	010-206-30059-00000	Copier Click Charges			27.30	
	010-206-30059-00000	Copier Click Charges			14.51	
	010-717-30059-00000	Copier Click Charges			83.32	
	010-704-30059-00000	Copier Click Charges			97.29	
	010-715-30059-00000	Copier Click Charges			42.56	
259389	11/09/2017	10003 CARTER, KATRINA	Check	No		100.00
	010-204-30025-00000	PROFESSIONAL			100.00	
259390	11/09/2017	9451 GORTON, CRAIG	Check	No		100.00
	010-204-30025-00000	PROFESSIONAL			100.00	
259391	11/09/2017	81581 HILL, TIM	Check	No		100.00
	010-204-30025-00000	PROFESSIONAL			100.00	
259392	11/09/2017	80135 MURPHREE, KYLIE	Check	No		100.00
	010-204-30025-00000	PROFESSIONAL			100.00	
259393	11/09/2017	85381 MURPHY, JONATHAN	Check	No		100.00
	010-204-30025-00000	PROFESSIONAL			100.00	
259394	11/09/2017	58075 POLK, DANIEL	Check	No		100.00
	010-204-30025-00000	PROFESSIONAL			100.00	
259395	11/16/2017	85363 AIRBOSS, INC	Check	No		11,000.00
	010-720-30025-00000	Professional			11,000.00	
259396	11/16/2017	85383 ALTA PLANNING + DESIGN INC	Check	No		768.66
	013-203-30025-92227	Professional-Duke Master Plan HF			768.66	
259397	11/16/2017	85386 ANDERA STROUD	Check	No		145.00
	010-715-10130-97715	Poll Workers No Tax Pay-SC Election			145.00	
259398	11/16/2017	83564 ANDERSON BROTHERS	Check	No		26,861.92
	010-001-00040-71725	Vehicle Inventory			26,861.92	
259399	11/16/2017	63340 BARBARA H WATERS	Check	No		145.00
	010-715-10130-97715	Poll Workers No Tax Pay-SC Election			145.00	
259400	11/16/2017	85391 BEATRICE AYERS	Check	No		145.00
	010-715-10130-97715	Poll Workers No Tax Pay-SC Election			145.00	
259401	11/16/2017	83990 BELL HELICOPTER TEXTRON INC	Check	No		129.20
	010-101-60444-00000	Helicopter Maintenance			129.20	
259402	11/16/2017	85350 PLAYCORE WISCONSIN, INC	Check	No		9,838.77
	013-718-40032-97029	Operational - FY17 SW Grant			9,838.77	
259403	11/16/2017	84810 CARRA ORR	Check	No		305.37
	010-001-00080-73650	Advance Mobile Home Escrow			305.37	
259404	11/16/2017	9761 CAUDILL, CHARLES RICHARD JR	Check	No		225.00
	010-103-30025-00000	Professional			75.00	
	010-103-30025-00000	Professional			75.00	
	010-103-30025-00000	Professional			75.00	
259405	11/16/2017	3230 CINTAS CORPORATION #216	Check	No		58.13
	010-721-40065-00000	Clothing/Uniforms			58.13	
259406	11/16/2017	9992 COBB, LONNIE	Check	No		120.00
	010-721-40027-00000	Safety Equipment			120.00	
259407	11/16/2017	3010 COTT SYSTEMS, INC.	Check	No		381.44
	010-735-40032-00000	Operational			381.44	
259408	11/16/2017	80774 DAVIS AND FLOYD, INC	Check	No		5,537.50
	320-601-30885-00000	Maintenance/Repair Bridge/Culvert			5,537.50	
259409	11/16/2017	4020 DUKE ENERGY CAROLINAS LLC	Check	No		768.18
	010-204-34043-00000	Electricity			12.36	
	010-204-34043-00000	Electricity			12.18	
	010-204-34043-00000	Electricity			86.25	
	010-204-34043-00000	Electricity			114.57	
	010-204-34043-00000	Electricity			132.30	
	010-204-34043-00000	Electricity			56.38	
	010-718-34043-00000	Electricity			354.14	
259410	11/16/2017	82928 EDITH J MOORE	Check	No		145.00
	010-715-10130-97715	Poll Workers No Tax Pay-SC Election			145.00	
259411	11/16/2017	5290 ETCO STAFFING SERVICES, INC.	Check	No		499.80
	010-714-30025-00000	Professional			499.80	
					0.00	
259412	11/16/2017	6240 FLEETCOR TECHNOLOGIES	Check	No		10,976.74
	010-001-00020-71110	Accounts Rec Senior Solutions			982.42	
	010-101-81101-00000	Gasoline Sheriff			5,149.76	
	010-103-81103-00000	Gasoline Coroner			42.78	

	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			739.51	
	010-110-81110-00000	Gasoline Animal Control			189.63	
	010-202-81202-00000	Gasoline PRT			238.94	
	010-206-81206-00000	Gasoline Library			62.82	
	010-301-81301-00000	Gasoline Assessor			31.79	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			109.73	
	010-601-81601-00000	Gasoline Road Department			585.26	
	010-702-81702-00000	Gasoline-Community Dev .			163.49	
	010-714-81714-00000	Gasoline Public Buildings			161.15	
	010-718-81718-00000	Gasoline Solid Waste Department			48.74	
	010-720-81720-00000	Gasoline Airport			40.05	
	010-721-81721-00000	Gasoline Vehicle Maintenance			46.70	
	010-509-81509-00000	Gasoline Magistrate			80.06	
	010-206-82206-00000	Diesel Library			86.20	
	010-601-82601-00000	Diesel Road Department			615.11	
	010-718-82718-00000	Diesel Solid Waste Department			1,384.05	
	017-719-81719-00000	Rock Quarry Gasoline			136.89	
	017-719-82719-00000	Rock Quarry Diesel			81.66	
259413	11/16/2017	82822 FLINT EQUIPMENT HOLDINGS, INC.	Check	No		3,774.52
		010-001-00040-71725 Vehicle Inventory			3,774.52	
259414	11/16/2017	84113 FOOTHILLS AREA YMCA	Check	No		2,500.00
		010-202-95100-20223 Foothills YMCA			2,500.00	
259415	11/16/2017	6350 FRIENDS OF THE LIBRARY	Check	No		36.00
		013-206-40101-92013 Books-LJ Chastain Library Donation			36.00	
259416	11/16/2017	7370 GREENVILLE HEALTH SYSTEM	Check	No		4,443.85
		010-001-00090-73928 PAI Health Plan Withholding			4,443.85	
259417	11/16/2017	82658 GIGNILLIAT SAVITZ & BETTIS , LLP	Check	No		65.00
		010-741-30025-00000 Professional Legal Counsel			65.00	
259418	11/16/2017	82745 GREENE, FINNEY & HORTON LLP	Check	No		4,865.00
		010-714-30025-00000 Professional			4,865.00	
259419	11/16/2017	83511 GROVE MEDICAL, INC.	Check	No		1,058.36
		010-403-30062-00000 Medical			13.74	
		010-403-30062-00000 Medical			1,044.62	
259420	11/16/2017	1060 HERITAGE PROPANE	Check	No		1,053.82
		010-204-34042-00000 Gas & Fuel Oil			1,053.82	
259421	11/16/2017	82737 RICHARD G HOLDEN	Check	No		2,801.50
		010-502-50850-00000 Capital Buildings			2,801.50	
259422	11/16/2017	8685 HUBBARD PAVING & GRADING, INC.	Check	No		5,787.11
		260-601-40032-00000 Operational			5,787.11	
259423	11/16/2017	8450 HUTCH-N-SON CONSTRUCTION INC.	Check	No		675.00
		013-707-50881-36893 Cap Paving-PCN036893 GCCP Ent Rd			675.00	
259424	11/16/2017	43145 JAMES, DENISE S.	Check	No		40.26
		013-101-40032-91111 Operational-Sheriff Employee Donat.			40.26	
259425	11/16/2017	82190 J DAVIS CONSTRUCTION INC.	Check	No		9,869.00
		020-107-50850-00092 Cap Buildings-Village Creek Sub-Sta			9,869.00	
259426	11/16/2017	10050 JIM'S BELT SERVICE, INC	Check	No		3,469.60
		017-719-30024-00000 Maintenance on Equipment			3,469.60	
259427	11/16/2017	80037 JODI ISSACS	Check	No		15.00
		010-080-00805-00204 CS South Cove Park			15.00	
259428	11/16/2017	85393 LEE ANN HENDRIX	Check	No		205.00
		010-715-10130-97715 Poll Workers No Tax Pay-SC Election			205.00	
259429	11/16/2017	85239 LEGALSHIELD	Check	No		804.80
		010-001-00090-73938 Individual Legal Protection			44.85	
		010-001-00090-73939 Family Legal Protection			271.15	
		010-001-00090-73937 Family ID Protection			336.70	
		010-001-00090-73940 Individual ID Protection Liability			152.10	
259430	11/16/2017	85239 LEGALSHIELD	Check	No		794.85
		010-001-00090-73938 Individual Legal Protection			34.90	
		010-001-00090-73939 Family Legal Protection			271.15	
		010-001-00090-73937 Family ID Protection			336.70	
		010-001-00090-73940 Individual ID Protection Liability			152.10	
259431	11/16/2017	82593 LILLIE GRACE F WRIGHT	Check	No		145.00
		010-715-10130-97715 Poll Workers No Tax Pay-SC Election			145.00	
259432	11/16/2017	12000 LINDSAY OIL CO	Check	No		3,599.88
		010-001-00040-71700 Gasoline Inventory			0.00	
		010-001-00040-71721 Diesel Inventory Off Road			3,599.88	
**VOIDED**	259433	11/16/2017	82677 LOVINGGOOD, JANICE	Check	No	0.00

Void Date: 11/20/2017

	010-206-30080-00000	Dues Organizations			35.00	
259434	11/16/2017	84811 MAULDIN & JENKINS, LLC	Check	No		20,000.00
	010-704-30025-00001	Professional Auditor			20,000.00	
259435	11/16/2017	82918 MCNAIR LAW FIRM	Check	No		4,633.96
	010-741-30025-00000	Professional Legal Counsel			4,633.96	
259436	11/16/2017	82784 MICHAEL B CRANE	Check	No		205.00
	010-715-10130-97715	Poll Workers No Tax Pay-SC Election			205.00	
259437	11/16/2017	84820 MIDWEST TAPE, LLC	Check	No		166.15
	010-206-40101-00000	Books			166.15	
259438	11/16/2017	13100 MILEY & MACAULAY, BLDG. FUND	Check	No		950.00
	010-706-30071-00000	Rent			950.00	
259439	11/16/2017	84729 MUSEUM OF THE CHEROKEE IN SOUTH CAROLINA	Check	No		7,755.73
	013-201-60907-92210	Cherokee Museum Pass-thru State			7,755.73	
259440	11/16/2017	85389 NANCY CARTER	Check	No		145.00
	010-715-10130-97715	Poll Workers No Tax Pay-SC Election			145.00	
259441	11/16/2017	85387 NANCY T JAMES	Check	No		145.00
	010-715-10130-97715	Poll Workers No Tax Pay-SC Election			145.00	
259442	11/16/2017	81015 NEAL OR AMY LANE	Check	No		60.00
	010-001-00020-71428	Tax Collector Reserve Account			60.00	
259443	11/16/2017	15015 OCONEE PUBLISHING INC.	Check	No		833.34
	010-717-30068-00000	Advertising			666.67	
	010-717-30068-00000	Advertising			166.67	
259444	11/16/2017	85282 PAM HEADAPOHL	Check	No		300.00
	010-202-95100-20234	Arts and Historical Commission			300.00	
259445	11/16/2017	85388 PAT GOSNELL	Check	No		145.00
	010-715-10130-97715	Poll Workers No Tax Pay-SC Election			145.00	
259446	11/16/2017	9824 PICKENS ROOFING, INC	Check	No		11,672.00
	010-714-33022-00510	Bldg Maint Courthouse (New)			11,672.00	
259447	11/16/2017	85306 RCI OF SC INC	Check	No		3,463.85
	010-702-30025-00000	Professional			3,463.85	
259448	11/16/2017	85392 R NICK WILLIAMS	Check	No		205.00
	010-715-10130-97715	Poll Workers No Tax Pay-SC Election			205.00	
259449	11/16/2017	85390 SANDRA BUSHA	Check	No		145.00
	010-715-10130-97715	Poll Workers No Tax Pay-SC Election			145.00	
259450	11/16/2017	81265 SC DEPT OF PUBLIC SAFETY	Check	No		105.60
	010-101-40032-00000	Operational			105.60	
259451	11/16/2017	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		11,757.25
	010-001-00065-16200	SC Department of Motor Vehicle Fee			11,757.25	
259452	11/16/2017	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No		175.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397			175.00	
259453	11/16/2017	19440 SC PROBATE JUDGES' ASSOC	Check	No		335.00
	010-502-30080-00000	Dues Organizations			235.00	
	010-502-30080-00000	Dues Organizations			100.00	
259454	11/16/2017	19390 SECRETARY OF STATE	Check	No		25.00
	010-501-40032-00000	Operational			25.00	
259455	11/16/2017	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No		22,017.89
	010-106-30062-00000	Medical			22,017.89	
259456	11/16/2017	84332 SPIRIT COMMUNICATIONS	Check	No		935.48
	017-719-30041-00000	Telecommunications			2.72	
	010-001-00020-71115	Accounts Rec Prob/Parole Telephone			3.33	
	010-001-00020-71117	Environmental Health Telephone			3.37	
	010-001-00020-71116	Health Department HHS			4.41	
	010-001-00020-71119	Accounts Rec Wal/Sen Health Dept			2.71	
	010-001-00020-71119	Accounts Rec Wal/Sen Health Dept			0.16	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			0.16	
	010-709-30041-00000	Telecommunications			92.52	
	010-402-30041-00000	Telecommunications			826.10	
259457	11/16/2017	83088 CBS PERSONNEL SERVICES, LLC	Check	No		9,516.44
	010-206-30025-00000	Professional			234.00	
	010-206-30025-00000	Professional			1,174.36	
	010-718-30025-00000	Professional			631.28	
	010-718-30025-00000	Professional			2,722.50	
	010-306-30025-00000	Professional			765.57	
	010-714-30025-00000	Professional			459.94	
	010-203-30025-00000	PROFESSIONAL			735.32	

	010-204-30025-00000	PROFESSIONAL				1,027.95	
	010-714-30025-00000	Professional				573.04	
	010-720-30025-00000	Professional				589.60	
	260-601-30025-00098	Professional -Road Inventory/Assmt.				602.88	
259458	11/16/2017	19079 STEPHEN R. EDWARDS & ASSOCIATES, INC.	Check	No			900.00
		315-707-51020-95010 Resale Asset - Spec Bldg-Santee C				900.00	
259459	11/16/2017	82602 SUZANNE E EARLE	Check	No			205.00
		010-715-10130-97715 Poll Workers No Tax Pay-SC Election				205.00	
259460	11/16/2017	82484 TECHNOLOGY SOLUTIONS, INC.	Check	No			352.64
		010-711-30025-00000 Professional				352.64	
259461	11/16/2017	81015 TEXAS CAPITAL BANK	Check	No			60.00
		010-001-00020-71428 Tax Collector Reserve Account				60.00	
259462	11/16/2017	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No			8,200.00
		315-707-30025-90110 Professional-Blue Ridge Elec				8,200.00	
259463	11/16/2017	20045 THRIFT DEVELOPMENT	Check	No			24,076.80
		013-601-50881-36949 Capital Paving-C-Fund C PCN P036949				24,076.80	
259464	11/16/2017	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No			128.91
		010-709-30041-00000 Telecommunications				6.89	
		010-709-30041-00000 Telecommunications				6.89	
		010-709-30041-00000 Telecommunications				8.80	
		010-709-30041-00000 Telecommunications				15.93	
		010-107-30041-00000 Telephone				52.76	
		010-107-30041-00000 Telephone				37.64	
259465	11/16/2017	20100 JOYCE TOWE	Check	No			1,487.50
		017-719-30037-00000 Equipmt (Leased or Rented)				1,487.50	
259466	11/16/2017	9428 TRINITY SERVICES GROUP INC	Check	No			4,507.39
		010-106-40034-00000 Food				4,507.39	
259467	11/16/2017	81991 UNIFIRST CORP	Check	No			423.78
		010-718-40065-00000 Clothing/Uniforms				95.64	
		010-204-40032-00000 Operational				51.52	
		010-720-40065-00000 Clothing/Uniforms				21.26	
		010-720-40032-00000 Operational				0.00	
		010-720-40065-00000 Clothing/Uniforms				0.00	
		010-720-40032-00000 Operational				18.55	
		017-719-40065-00000 Clothing/Uniforms				72.14	
		010-601-40065-00000 Clothing/Uniforms				164.67	
259468	11/16/2017	23185 WEST PAYMENT CENTER	Check	No			764.63
		010-106-30056-00000 Date Processing				267.39	
		010-741-40032-00000 Operational				497.24	
259469	11/16/2017	23890 W G O G	Check	No			2,100.00
		010-717-30068-00000 Advertising				300.00	
		010-717-30068-00000 Advertising				600.00	
		010-717-30068-00000 Advertising				600.00	
		010-717-30068-00000 Advertising				600.00	
259470	11/16/2017	81849 WILLIAM TATUM	Check	No			420.00
		010-101-30084-00000 School/Seminar/Training/Mtg				200.00	
		010-101-30084-00000 School/Seminar/Training/Mtg				220.00	
						0.00	
259471	11/16/2017	84144 WINDSTREAM CORPORATION	Check	No			135.90
		010-711-30041-00000 Telecommunications				135.90	
						0.00	
259472	11/16/2017	24010 XEROX CORPORATION	Check	No			2,664.33
		010-708-30059-00000 Copier Click Charges				32.23	
		010-708-30059-00000 Copier Click Charges				243.05	
		010-509-30059-00000 Copier Click Charges				24.83	
		010-509-30059-00000 Copier Click Charges				114.72	
		010-720-30059-00000 Copier Click Charges				33.17	
		010-707-30059-00000 Copier Click Charges				148.16	
		010-101-30059-00000 Copier Click Charges				89.08	
		010-101-30059-00000 Copier Click Charges				54.67	
		010-101-30059-00000 Copier Click Charges				10.92	
		010-101-30059-00000 Copier Click Charges				38.96	
		010-101-30059-00000 Copier Click Charges				71.69	
		010-101-30059-00000 Copier Click Charges				16.96	
		010-101-30059-00000 Copier Click Charges				59.24	
		010-101-30059-00000 Copier Click Charges				39.90	
		010-101-30059-00000 Copier Click Charges				21.30	
		010-101-30059-00000 Copier Click Charges				96.05	

	010-101-30059-00000	Copier Click Charges			5.42	
	010-101-30059-00000	Copier Click Charges			100.17	
	010-101-30059-00000	Copier Click Charges			56.40	
	010-206-30059-00000	Copier Click Charges			22.01	
	010-206-30059-00000	Copier Click Charges			91.93	
	010-206-30059-00000	Copier Click Charges			49.14	
	010-206-30059-00000	Copier Click Charges			127.74	
	010-206-30059-00000	Copier Click Charges			156.69	
	010-206-30059-00000	Copier Click Charges			49.49	
	010-206-30059-00000	Copier Click Charges			198.19	
	010-509-30059-00000	Copier Click Charges			157.62	
	010-509-30059-00000	Copier Click Charges			83.70	
	010-718-30059-00000	Copier Click Charges			29.62	
	010-718-30059-00000	Copier Click Charges			92.92	
	010-702-30059-00000	Copier Click Charges			25.08	
	010-702-30059-00000	Copier Click Charges			86.68	
	010-702-30059-00000	Copier Click Charges			172.41	
	010-103-30059-00000	Copier Click Charges			64.19	
259473	11/21/2017	82318 ALEXANDER M SHADWICK	Check	No		2,415.22
		010-509-30071-00000 Rent			1,980.00	
		010-509-34043-00000 Electricity			435.22	
259474	11/21/2017	85383 ALTA PLANNING + DESIGN INC	Check	No		6,300.00
		013-203-30025-92227 Professional-Duke Master Plan HF			6,300.00	
259475	11/21/2017	80570 AMERICAN LEGION POST 124	Check	No		309.50
		010-509-30026-00000 Court Expense			309.50	
259476	11/21/2017	1430 ANDERSON COUNTY FINANCE	Check	No		12,500.00
		010-103-30025-00000 Professional			12,500.00	
259477	11/21/2017	2825 BATTERY SPECIALISTS, INC.	Check	No		76.27
		010-001-00040-71725 Vehicle Inventory			76.27	
259478	11/21/2017	83761 KENNETH EDWARD BOONE, JR.	Check	No		3,300.00
		010-711-30025-00000 Professional			3,300.00	
259479	11/21/2017	3230 CINTAS CORPORATION #216	Check	No		58.13
		010-721-40065-00000 Clothing/Uniforms			58.13	
259480	11/21/2017	3010 COTT SYSTEMS, INC.	Check	No		3,647.77
		010-735-40032-00000 Operational			390.39	
		010-735-30056-00000 Data Processing			3,257.38	
259481	11/21/2017	85001 COUNTY OF GREENVILLE	Check	No		128.43
		010-106-60741-00000 D.J.J. Detention Services			128.43	
259482	11/21/2017	4120 DAVENPORT FUNERAL HOME, INC.	Check	No		286.75
		010-402-60831-00000 Pauper Funerals			286.75	
259483	11/21/2017	84077 D&D BELT SERVICE LLC	Check	No		4,254.56
		017-719-30024-00000 Maintenance on Equipment			4,254.56	
259484	11/21/2017	9458 DEPARTMENT OF ADMINISTRATION	Check	No		30.00
		010-206-40033-00000 Postage			30.00	
259485	11/21/2017	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		40.56
		010-204-33022-00000 Maintenance on Buildings/Grounds			40.56	
259486	11/21/2017	5290 ETCO STAFFING SERVICES, INC.	Check	No		456.96
		010-714-30025-00000 Professional			456.96	
					0.00	
259487	11/21/2017	6240 FLEETCOR TECHNOLOGIES	Check	No		11,165.48
		010-001-00020-71110 Accounts Rec Senior Solutions			928.42	
		010-101-81101-00000 Gasoline Sheriff			5,130.86	
		010-103-81103-00000 Gasoline Coroner			105.07	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			601.98	
		010-110-81110-00000 Gasoline Animal Control			244.33	
		010-202-81202-00000 Gasoline PRT			172.66	
		010-206-81206-00000 Gasoline Library			64.19	
		010-301-81301-00000 Gasoline Assessor			40.68	
		010-306-81306-00000 Gasoline Treasurer			29.96	
		010-001-00020-71129 Accounts Rec Anderson Solicitor			69.92	
		010-601-81601-00000 Gasoline Road Department			298.45	
		010-702-81702-00000 Gasoline-Community Dev .			146.32	
		010-707-81707-00000 Gasoline Econ Development			46.98	
		010-710-81710-00000 Gasoline Human Resources			16.49	
		010-711-81711-00000 Gasoline Information Tech			44.96	
		010-714-81714-00000 Gasoline Public Buildings			200.00	
		010-718-81718-00000 Gasoline Solid Waste Department			143.50	
		010-721-81721-00000 Gasoline Vehicle Maintenance			332.60	
		010-509-81509-00000 Gasoline Magistrate			28.20	

	010-206-82206-00000	Diesel Library			71.68	
	010-601-82601-00000	Diesel Road Department			807.02	
	010-718-82718-00000	Diesel Solid Waste Department			1,464.86	
	017-719-81719-00000	Rock Quarry Gasoline			176.35	
259488	11/21/2017	84015 ROGER W ROSS	Check	No		3,000.00
	010-110-30025-00067	Professional Spay/Neuter Program			3,000.00	
259489	11/21/2017	6350 FRIENDS OF THE LIBRARY	Check	No		134.00
	013-206-40101-92013	Books-LJ Chastain Library Donation			41.50	
	013-206-40101-92013	Books-LJ Chastain Library Donation			92.50	
259490	11/21/2017	83511 GROVE MEDICAL, INC.	Check	No		288.89
	010-403-30062-00000	Medical			288.89	
259491	11/21/2017	84000 HARFORD W CAPPS	Check	No		258.23
	010-735-30056-00000	Data Processing			258.23	
259492	11/21/2017	81015 HOWARD TRACY LANNING	Check	No		2,241.95
	010-001-00080-73802	Set off Debt Collection			2,241.95	
259493	11/21/2017	85249 INMATE TRUST FUND ACCOUNT	Check	No		372.00
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			124.00	
259494	11/21/2017	85379 INNOVATIVE ALGORITHMS, LLC	Check	No		3,370.70
	010-001-00040-71725	Vehicle Inventory			3,370.70	
259495	11/21/2017	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No		342.52
	010-709-30066-00000	INSURANCE/BONDS			342.52	
259496	11/21/2017	85384 JAMES MURRAY	Check	No		55.64
	010-715-30018-00000	Travel			55.64	
259497	11/21/2017	83558 JOSHUA KEITH EAKER	Check	No		13,000.00
	010-711-30025-00371	Professional - OC Website Upgrade			13,000.00	
259498	11/21/2017	81015 KAVE ENTERPRISES LLC	Check	No		6.92
	010-001-00020-71428	Tax Collector Reserve Account			6.92	
259499	11/21/2017	82231 KORMAN SIGNS INC.	Check	No		11,280.00
	260-601-40032-00000	Operational			11,280.00	
259500	11/21/2017	85318 LANDVISION TITLES INC.	Check	No		9,810.00
	010-305-30025-60305	Professional-Tax Sale			9,810.00	
259501	11/21/2017	85248 LIBERTY TIRE SERVICES LLC	Check	No		4,104.16
	010-718-60008-00000	Impact Fees for Tires			4,104.16	
259502	11/21/2017	12000 LINDSAY OIL CO	Check	No		6,372.33
	010-001-00040-71721	Diesel Inventory Off Road			803.09	
	010-001-00040-71721	Diesel Inventory Off Road			1,345.28	
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,223.96	
259503	11/21/2017	85364 COMPASS BANK DBA COMMERCIAL BILLING SERV	Check	No		375.44
	010-001-00040-71725	Vehicle Inventory			375.44	
259504	11/21/2017	84820 MIDWEST TAPE, LLC	Check	No		507.63
	010-206-40101-00000	Books			199.94	
	010-206-40101-00000	Books			93.96	
	240-206-40113-00255	Audio Visual			119.96	
	240-206-40113-00255	Audio Visual			4.79	
	010-206-40101-00000	Books			69.99	
	010-206-40101-00000	Books			18.99	
259505	11/21/2017	81015 NANCY L COLLETT	Check	No		6.00
	010-001-00020-71428	Tax Collector Reserve Account			6.00	
259506	11/21/2017	82893 NEWTON FIRE AND SAFETY EQUIPMENT, INC.	Check	No		20,875.28
	010-107-50871-00000	Flre Trucks			-292.56	
	010-107-50871-00000	Flre Trucks			21,167.84	
259507	11/21/2017	15730 OCONEE COUNTY TREASURER	Check	No		4.69
	010-001-00020-71428	Tax Collector Reserve Account			4.69	
259508	11/21/2017	15765 OCONEE COUNTY TAX COLLECTOR	Check	No		1,669.05
	010-001-00080-73802	Set off Debt Collection			1,669.05	
259509	11/21/2017	83301 OCONEE COUNTY SOLICITOR	Check	No		650.00
	010-080-00805-11900	LP Clerk of Court			650.00	
259510	11/21/2017	15015 OCONEE PUBLISHING INC.	Check	No		7,033.32
	010-717-30068-00000	Advertising			500.00	
	010-717-30068-00000	Advertising			750.00	
	010-717-30068-00000	Advertising			1,000.00	
	010-717-30068-00000	Advertising			1,000.00	
	010-717-30068-00000	Advertising			950.00	
	010-717-30068-00000	Advertising			500.00	

		010-717-30068-00000 Advertising			1,000.00	
		010-717-30068-00000 Advertising			666.66	
		010-717-30068-00000 Advertising			666.66	
259511	11/21/2017	84696 PHILLIPS STAFFING	Check	No		817.80
		010-205-30025-00000 PROFESSIONAL			817.80	
259512	11/21/2017	83339 REHRIG PACIFIC COMPANY	Check	No		9,648.75
		013-718-40032-97029 Operational - FY17 SW Grant			-502.43	
		013-718-40032-97029 Operational - FY17 SW Grant			10,151.18	
259513	11/21/2017	55040 RILEY, FLORA	Check	No		13.38
		010-715-30018-00000 Travel			13.38	
259514	11/21/2017	19705 SCARE	Check	No		145.00
		010-715-30084-00000 School/Seminar/Training/Mtg			145.00	
259515	11/21/2017	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		15,907.75
		010-001-00065-16200 SC Department of Motor Vehicle Fee			15,907.75	
259516	11/21/2017	19755 SC ELECTION COMMISSION	Check	No		35.00
		010-509-30026-00000 Court Expense			35.00	
259517	11/21/2017	84268 SC CRIMINAL JUSTICE ACADEMY	Check	No		1,400.00
		225-104-30084-31010 Training - CLEC			1,400.00	
259518	11/21/2017	80415 SC LEGISLATIVE COUNCIL	Check	No		880.00
		010-704-30025-00000 Professional			220.00	
		010-509-30026-00000 Court Expense			220.00	
		010-502-30026-00000 Court Expense			220.00	
		010-509-30026-00000 Court Expense			220.00	
259519	11/21/2017	19890 SC RETIREMENT SYSTEM	Check	No		731.00
		010-001-00090-73915 SC Retirement Install			112.97	
		010-001-00090-73915 SC Retirement Install			43.64	
		010-001-00090-73915 SC Retirement Install			43.23	
		010-001-00090-73915 SC Retirement Install			531.16	
259520	11/21/2017	80675 SEIGLER, BEVERLY	Check	No		82.00
		010-106-30084-00000 School/Seminar/Training/Mtg			82.00	
259521	11/21/2017	85339 SENECA LIGHT & WATER	Check	No		41,135.75
		010-741-30025-00000 Professional Legal Counsel			41,135.75	
259522	11/21/2017	83088 CBS PERSONNEL SERVICES, LLC	Check	No		9,864.48
		010-206-30025-00000 Professional			726.19	
		010-306-30025-00000 Professional			783.30	
		010-204-30025-00000 PROFESSIONAL			859.10	
		010-203-30025-00000 PROFESSIONAL			792.68	
		010-714-30025-00000 Professional			392.08	
		010-718-30025-00000 Professional			2,395.94	
		010-718-30025-00000 Professional			478.44	
		010-720-30025-00000 Professional			589.60	
		010-206-30025-00000 Professional			1,096.52	
		010-206-30025-00000 Professional			234.00	
		010-206-30025-00000 Professional			791.29	
		260-601-30025-00098 Professional -Road Inventory/Assmt.			725.34	
259523	11/21/2017	85335 HUBERT S SMITH	Check	No		1,500.00
		010-301-30056-00000 Data Processing			1,500.00	
259524	11/21/2017	20535 TAYLOR ENTERPRISES INC.	Check	No		2,937.34
		010-001-00040-71725 Vehicle Inventory			2,937.34	
259525	11/21/2017	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC	Check	No		65.73
		020-107-34044-00000 Water/Sewer/Garbage			65.73	
259526	11/21/2017	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No		625.00
		010-601-30025-00000 Professional			625.00	
259527	11/21/2017	9428 TRINITY SERVICES GROUP INC	Check	No		4,518.78
		010-106-40034-00000 Food			4,518.78	
259528	11/21/2017	83497 TRI-SCAVA	Check	No		35.00
		010-206-30080-00000 Dues Organizations			35.00	
259529	11/21/2017	81991 UNIFIRST CORP	Check	No		483.24
		010-718-40065-00000 Clothing/Uniforms			149.58	
		010-720-40065-00000 Clothing/Uniforms			0.00	
		010-720-40032-00000 Operational			18.83	
		010-720-40065-00000 Clothing/Uniforms			21.26	
		010-720-40032-00000 Operational			0.00	
		010-720-40065-00000 Clothing/Uniforms			21.26	
		010-720-40032-00000 Operational			0.00	
		010-720-40065-00000 Clothing/Uniforms			0.00	
		010-720-40032-00000 Operational			14.84	



		010-204-40032-00000 Operational			45.48	
		010-601-40065-00000 Clothing/Uniforms			143.51	
		017-719-40065-00000 Clothing/Uniforms			68.48	
259530	11/21/2017	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		149.54
		010-001-00090-73918 United Way Employee Contributions			149.54	
259531	11/21/2017	80465 UPSTATE NEWSPAPERS, INC	Check	No		8,513.55
		010-502-30026-00000 Court Expense			720.00	
		010-305-30068-60305 Advertising-Tax Sale			7,793.55	
259532	11/21/2017	15220 WALHALLA VETERINARY CLINIC, LLC	Check	No		2,775.00
		010-110-30025-00067 Professional Spay/Neuter Program			2,775.00	
259533	11/21/2017	85190 WEBB SMATHERS, JR	Check	No		37.99
		010-715-30018-00000 Travel			37.99	
259534	11/21/2017	80646 WILLIAMS, CINDY	Check	No		82.00
		010-106-30084-00000 School/Seminar/Training/Mtg			82.00	
259535	11/21/2017	84144 WINDSTREAM CORPORATION	Check	No		5,645.16
		010-711-30041-00000 Telecommunications			5,645.16	
					0.00	
259536	11/21/2017	24010 XEROX CORPORATION	Check	No		1,165.57
		010-601-30059-00000 Copier Click Charges			60.32	
		010-601-30059-00000 Copier Click Charges			71.12	
		010-107-30059-00000 Copier Click Charges			40.08	
		010-720-30059-00000 Copier Click Charges			10.08	
		010-110-30059-00000 Copier Click Charges			133.54	
		010-110-30059-00000 Copier Click Charges			89.36	
		010-110-30059-00000 Copier Click Charges			112.68	
		010-305-30059-00000 Copier Click Charges			66.49	
		010-305-30059-00000 Copier Click Charges			55.77	
		010-721-30059-00000 Copier Click Charges			115.21	
		010-404-30059-00000 Copier Click Charges			71.87	
		010-404-30059-00000 Copier Click Charges			25.14	
		010-301-30059-00000 Copier Click Charges			21.86	
		010-301-30059-00000 Copier Click Charges			16.08	
		010-301-30059-00000 Copier Click Charges			163.84	
		010-301-30059-00000 Copier Click Charges			46.95	
		010-301-30059-00000 Copier Click Charges			37.30	
		010-306-30059-00000 Copier Click Charges			27.88	
259537	11/20/2017	80949 ABRAHAM, MONIQUE C	Check	No		16.07
		010-501-30026-00000 Court Expense			16.07	
259538	11/20/2017	80949 CASH, ROBERT R JR	Check	No		28.91
		010-501-30026-00000 Court Expense			28.91	
259539	11/20/2017	80949 CHAFFEE, ANN B	Check	No		37.47
		010-501-30026-00000 Court Expense			37.47	
259540	11/20/2017	80949 CHMELAR, JOHN D JR	Check	No		29.98
		010-501-30026-00000 Court Expense			29.98	
259541	11/20/2017	80949 CHUPP, STEVEN D	Check	No		37.47
		010-501-30026-00000 Court Expense			37.47	
259542	11/20/2017	80949 CROWE, ATHENIA J	Check	No		33.19
		010-501-30026-00000 Court Expense			33.19	
259543	11/20/2017	80949 DEAN, CHAVAIA A	Check	No		34.26
		010-501-30026-00000 Court Expense			34.26	
259544	11/20/2017	80949 DUBERVILLE, KIMBERLEE H	Check	No		16.07
		010-501-30026-00000 Court Expense			16.07	
259545	11/20/2017	80949 FORRESTER, CHADWICK R	Check	No		24.63
		010-501-30026-00000 Court Expense			24.63	
259546	11/20/2017	80949 GAINES, FRANKLIN J	Check	No		24.63
		010-501-30026-00000 Court Expense			24.63	
259547	11/20/2017	80949 GAINES, SAMUEL D	Check	No		26.77
		010-501-30026-00000 Court Expense			26.77	
259548	11/20/2017	80949 GEORGE, BETTINA B	Check	No		32.12
		010-501-30026-00000 Court Expense			32.12	
259549	11/20/2017	80949 GILBERT, RHONDA L	Check	No		27.84
		010-501-30026-00000 Court Expense			27.84	
259550	11/20/2017	80949 GORDON, KATHERINE H	Check	No		20.35
		010-501-30026-00000 Court Expense			20.35	
259551	11/20/2017	80949 GORDON, MICHAEL J	Check	No		20.35
		010-501-30026-00000 Court Expense			20.35	

259552	11/20/2017	80949 HAFNER, JACK B II	Check	No	36.40	36.40
		010-501-30026-00000 Court Expense				
259553	11/20/2017	80949 HOPPER, WILLIAM E	Check	No	27.84	27.84
		010-501-30026-00000 Court Expense				
259554	11/20/2017	80949 HORNBECK, KIM W	Check	No	25.70	25.70
		010-501-30026-00000 Court Expense				
259555	11/20/2017	80949 HUNTER, DAJIAH N	Check	No	28.91	28.91
		010-501-30026-00000 Court Expense				
259556	11/20/2017	80949 JONES, SCOTTY L	Check	No	17.14	17.14
		010-501-30026-00000 Court Expense				
259557	11/20/2017	80949 KIRK, MATTHEW	Check	No	28.91	28.91
		010-501-30026-00000 Court Expense				
259558	11/20/2017	80949 LAFAILLE, JANE K	Check	No	24.63	24.63
		010-501-30026-00000 Court Expense				
259559	11/20/2017	80949 LEDBETTER, JAMES H JR	Check	No	21.42	21.42
		010-501-30026-00000 Court Expense				
259560	11/20/2017	80949 LEONARD, CHAD W	Check	No	24.63	24.63
		010-501-30026-00000 Court Expense				
259561	11/20/2017	80949 LOUDERMILK, RHONDA L	Check	No	22.49	22.49
		010-501-30026-00000 Court Expense				
259562	11/20/2017	80949 LUKE, THOMAS E	Check	No	28.91	28.91
		010-501-30026-00000 Court Expense				
259563	11/20/2017	80949 MARCUS, TIMOTHY J	Check	No	16.07	16.07
		010-501-30026-00000 Court Expense				
259564	11/20/2017	80949 MARKEY-WILBUR, JUDITH E	Check	No	28.91	28.91
		010-501-30026-00000 Court Expense				
259565	11/20/2017	80949 MARTONE, KELLI D	Check	No	16.07	16.07
		010-501-30026-00000 Court Expense				
259566	11/20/2017	80949 MCGUFFIN, KAILEY A	Check	No	25.70	25.70
		010-501-30026-00000 Court Expense				
259567	11/20/2017	80949 MCLANE, MATTHEW W	Check	No	29.98	29.98
		010-501-30026-00000 Court Expense				
259568	11/20/2017	80949 METZEL, DYLAN J	Check	No	28.91	28.91
		010-501-30026-00000 Court Expense				
259569	11/20/2017	80949 MOODY, BRANDON L	Check	No	33.19	33.19
		010-501-30026-00000 Court Expense				
259570	11/20/2017	80949 MORRIS, DARRYL J	Check	No	27.84	27.84
		010-501-30026-00000 Court Expense				
259571	11/20/2017	80949 MORTON, SHANE B	Check	No	27.84	27.84
		010-501-30026-00000 Court Expense				
259572	11/20/2017	80949 MOSS, CASSIE D	Check	No	18.21	18.21
		010-501-30026-00000 Court Expense				
259573	11/20/2017	80949 NELSON, RANDELL E	Check	No	18.21	18.21
		010-501-30026-00000 Court Expense				
259574	11/20/2017	80949 OKELLEY, TRACEY D	Check	No	25.70	25.70
		010-501-30026-00000 Court Expense				
259575	11/20/2017	80949 ORR, ANNETTE B	Check	No	19.28	19.28
		010-501-30026-00000 Court Expense				
259576	11/20/2017	80949 PERKINS, RICHARD A	Check	No	23.56	23.56
		010-501-30026-00000 Court Expense				
259577	11/20/2017	80949 PORTER, WILLIE J	Check	No	24.63	24.63
		010-501-30026-00000 Court Expense				
259578	11/20/2017	80949 RAMSEY, JONN K	Check	No	29.98	29.98
		010-501-30026-00000 Court Expense				
259579	11/20/2017	80949 REED, ALLISON H	Check	No	25.70	25.70
		010-501-30026-00000 Court Expense				
259580	11/20/2017	80949 RISTOW, LISA G	Check	No	26.77	26.77
		010-501-30026-00000 Court Expense				
259581	11/20/2017	80949 SCHILE, NICHOLAS B	Check	No	25.70	25.70
		010-501-30026-00000 Court Expense				
259582	11/20/2017	80949 SHAFFER, STEPHEN R	Check	No	24.63	24.63
		010-501-30026-00000 Court Expense				
259583	11/20/2017	80949 SILVER, ANTHONY D	Check	No	23.56	23.56

		010-501-30026-00000 Court Expense			23.56	
259584	11/20/2017	80949 SIMON, RENEE L 010-501-30026-00000 Court Expense	Check	No	29.98	29.98
259585	11/20/2017	80949 SIMPSON, TYLER B 010-501-30026-00000 Court Expense	Check	No	24.63	24.63
259586	11/20/2017	80949 SMITH, ALFONZA R JR 010-501-30026-00000 Court Expense	Check	No	21.42	21.42
259587	11/20/2017	80949 SOSBY, TAMARA L 010-501-30026-00000 Court Expense	Check	No	18.21	18.21
259588	11/20/2017	80949 SWAFFORD, KENNETH N 010-501-30026-00000 Court Expense	Check	No	27.84	27.84
259589	11/20/2017	80949 TAYLOR, RHONDA M 010-501-30026-00000 Court Expense	Check	No	22.49	22.49
259590	11/20/2017	80949 TEATE, JOHN W JR 010-501-30026-00000 Court Expense	Check	No	27.84	27.84
259591	11/20/2017	80949 THOMPSON, GWEN K 010-501-30026-00000 Court Expense	Check	No	16.07	16.07
259592	11/20/2017	80949 VANBUSKIRK, DAVID B 010-501-30026-00000 Court Expense	Check	No	21.42	21.42
259593	11/20/2017	80949 VENNERT, JESSICA L 010-501-30026-00000 Court Expense	Check	No	17.14	17.14
259594	11/20/2017	80949 WAITE, CATHERINE A 010-501-30026-00000 Court Expense	Check	No	27.84	27.84
259595	11/20/2017	80949 WATKINS, LARRY E 010-501-30026-00000 Court Expense	Check	No	20.35	20.35
259596	11/20/2017	80949 WEEDMAN, JAMES E 010-501-30026-00000 Court Expense	Check	No	22.49	22.49
259597	11/20/2017	80949 WILLIAMS, SARAH M 010-501-30026-00000 Court Expense	Check	No	32.12	32.12
259598	11/20/2017	80949 WILLIMON, JOHN W 010-501-30026-00000 Court Expense	Check	No	28.91	28.91
259599	11/20/2017	80949 WILSON, CHARLES W 010-501-30026-00000 Court Expense	Check	No	34.26	34.26
259600	11/20/2017	80949 WINKLER, JOSEPH L 010-501-30026-00000 Court Expense	Check	No	24.63	24.63
259601	11/30/2017	46115 ADAMS, GEORGE 010-711-30041-00000 Telecommunications	Check	No	100.00	100.00
259602	11/30/2017	80949 ALEXANDER, MONICA 010-501-30026-00000 Court Expense	Check	No	16.07	16.07
259603	11/30/2017	85372 ALEX VASSEY 010-702-30090-00000 Commission Honoraria	Check	No	150.00	150.00
259604	11/30/2017	84883 ALLEN MEDFORD 010-702-30090-00000 Commission Honoraria	Check	No	100.00	100.00
259605	11/30/2017	85398 ANDERSON, EDWARD 010-202-30084-00000 School/Seminar/Training/Mtg	Check	No	108.00	108.00
259606	11/30/2017	85371 ANDREW GRAMLING 010-702-30090-00000 Commission Honoraria	Check	No	450.00	450.00
259607	11/30/2017	80105 BAKERS WASTE EQUIPMENT 010-001-00060-73015 Procurement Bid Bonds Payable	Check	No	6,611.06	6,611.06
259608	11/30/2017	81649 TINA CHASTAIN 010-501-30026-00000 Court Expense	Check	No	127.26	127.26
259609	11/30/2017	50025 BELLOTTE, CONNIE 010-306-40032-00000 Operational	Check	No	50.00	50.00
259610	11/30/2017	80949 BISCHOF, SILISSA 010-501-30026-00000 Court Expense	Check	No	31.05	31.05
259611	11/30/2017	85224 BRADLEY B. KISKER 010-702-30090-00000 Commission Honoraria	Check	No	475.00	475.00
259612	11/30/2017	84901 CENTRAL DEVELOPMENT COMPANY 010-707-30071-00000 Rent	Check	No	1,751.00	1,751.00
259613	11/30/2017	80949 CHAPMAN, KAREN L 010-501-30026-00000 Court Expense	Check	No	27.84	27.84
259614	11/30/2017	85269 CHARLES MORGAN 010-702-30090-00000 Commission Honoraria	Check	No	100.00	100.00

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259615	11/30/2017	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		4,802.12
		010-206-34044-00207 Water/Sewer/Garbage-Walhalla Branch			115.80	
		010-714-34043-00723 Electricity Pine Street Complex			186.61	
		010-716-34044-00000 Water/Sewer/Garbage			48.05	
		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			249.46	
		010-106-34044-00000 Water/Sewer/Garbage			216.33	
		010-106-34044-00000 Water/Sewer/Garbage			26.70	
		017-719-34044-00000 Water/Sewer/Garbage			35.37	
		010-714-34044-00510 Water Courthouse (New)			10.80	
		010-714-34044-00510 Water Courthouse (New)			270.93	
		010-714-34044-00109 Water Probation & Parole			44.40	
		010-101-34044-00000 Water/Sewer/Garbage			26.70	
		020-107-34044-00000 Water/Sewer/Garbage			26.70	
		010-714-34044-00000 Water Facilities Maintenance			59.80	
		010-714-34044-00403 Water Walhalla Health Department			56.60	
		010-714-34044-00729 Water Brown Building			15.80	
		017-719-34044-00000 Water/Sewer/Garbage			26.70	
		010-107-34044-00000 Water/Sewer/Garbage			30.27	
		010-714-34044-00409 Water/Sewer/Garbage-Foothills Allia			31.30	
		010-106-34044-00000 Water/Sewer/Garbage			3,205.70	
		010-718-34044-00000 Water/Sewer/Garbage			34.35	
		010-509-34044-00000 Water/Sewer/Garbage			16.25	
259616	11/30/2017	83857 CORTEZ-VIDALS, ANTONIO	Check	No		108.00
		010-202-30084-00000 School/Seminar/Training/Mtg			108.00	
259617	11/30/2017	3010 COTT SYSTEMS, INC.	Check	No		1,377.79
		010-735-40032-00000 Operational			1,377.79	
259618	11/30/2017	20660 COX, JOHN M	Check	No		100.00
		010-711-30041-00000 Telecommunications			100.00	
259619	11/30/2017	85397 CRUM, JOHN	Check	No		105.00
		010-101-30084-00000 School/Seminar/Training/Mtg			105.00	
259620	11/30/2017	85225 DAVID SCOTT OWNBNEY	Check	No		325.00
		010-702-30090-00000 Commission Honoraria			325.00	
259621	11/30/2017	80774 DAVIS AND FLOYD, INC	Check	No		4,727.86
		013-707-30025-36893 Professional-PCN036893 GCCP Ent Rd			4,727.86	
259622	11/30/2017	85378 DAY'S CARPET CARE	Check	No		1,508.00
		010-403-33022-00000 Maintenance Buildings/Grounds			1,508.00	
259623	11/30/2017	9458 DEPARTMENT OF ADMINISTRATION	Check	No		112.00
		010-104-30056-00000 Data Processing Communications			112.00	
259624	11/30/2017	85377 DOLLY'S ROOFING INC	Check	No		2,450.00
		235-200-90093-00000 LAT -Grants to Agencies			2,450.00	
					0.00	
259625	11/30/2017	4020 DUKE ENERGY CAROLINAS LLC	Check	No		11,064.16
		010-204-34043-00000 Electricity			107.17	
		010-509-34043-00000 Electricity			207.59	
		010-106-34043-00000 Electricity			2,231.84	
		010-714-34043-00723 Electricity Pine Street Complex			189.36	
		010-714-34043-00403 Electricity Walhall Health Depart			970.81	
		010-714-34043-00729 Electricity Brown Building			328.92	
		010-106-34043-00000 Electricity			426.67	
		010-714-34043-00402 Electricity DSS Building			3,528.06	
		010-714-34043-00109 Electricity Probation & Parole			265.80	
		010-106-34043-00000 Electricity			74.33	
		010-204-34043-00000 Electricity			241.56	
		010-204-34043-00000 Electricity			595.88	
		010-204-34043-00000 Electricity			163.84	
		010-204-34043-00000 Electricity			260.86	
		010-204-34043-00000 Electricity			225.37	
		010-204-34043-00000 Electricity			264.49	
		010-204-34043-00000 Electricity			195.95	
		010-204-34043-00000 Electricity			148.59	
		010-204-34043-00000 Electricity			119.00	
		010-204-34043-00000 Electricity			158.58	
		010-204-34043-00000 Electricity			359.49	
259626	11/30/2017	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		1,064.50
		010-204-40031-00000 Non-Capital Equipment			1,064.50	
259627	11/30/2017	80105 ELITE TECHNOLOGIES	Check	No		4,511.00

		010-001-00060-73015 Procurement Bid Bonds Payable			4,511.00	
259628	11/30/2017	9989 ELITE BLASTING SERVICES, LLC 017-719-30039-00000 Blasting - Professional Service	Check	No	13,104.00	13,104.00
259629	11/30/2017	5290 ETCO STAFFING SERVICES, INC. 010-714-30025-00000 Professional	Check	No	542.64 0.00	542.64
259630	11/30/2017	6240 FLEETCOR TECHNOLOGIES 010-001-00020-71110 Accounts Rec Senior Solutions 010-101-81101-00000 Gasoline Sheriff 010-103-81103-00000 Gasoline Coroner 010-107-81107-00000 Gasoline Emergency Ser/Rural Fire 010-110-81110-00000 Gasoline Animal Control 010-202-81202-00000 Gasoline PRT 010-301-81301-00000 Gasoline Assessor 010-001-00020-71129 Accounts Rec Anderson Solicitor 010-601-81601-00000 Gasoline Road Department 010-702-81702-00000 Gasoline-Community Dev . 010-708-81708-00000 Gasoline Finance 010-714-81714-00000 Gasoline Public Buildings 010-718-81718-00000 Gasoline Solid Waste Department 010-720-81720-00000 Gasoline Airport 010-721-81721-00000 Gasoline Vehicle Maintenance 010-107-82107-00000 Diesel Emergency Services 010-601-82601-00000 Diesel Road Department 010-718-82718-00000 Diesel Solid Waste Department 010-720-82720-00000 Diesel Airport 017-719-81719-00000 Rock Quarry Gasoline	Check	No	549.19 3,762.55 98.68 763.97 190.41 298.69 24.51 84.02 356.30 100.30 25.86 204.15 66.79 16.23 52.27 70.46 650.18 799.20 56.05 84.26	8,254.07
259631	11/30/2017	85200 FOSTER, JEREMY 010-721-40027-00000 Safety Equipment	Check	No	120.00 120.00	120.00
259632	11/30/2017	80949 FLETCHER, STEVEN 010-501-30026-00000 Court Expense	Check	No	20.35	20.35
259633	11/30/2017	80949 FRADY, PRESTON F 010-501-30026-00000 Court Expense	Check	No	33.19	33.19
259634	11/30/2017	85373 FRANKIE PEARSON 010-702-30090-00000 Commission Honoraria	Check	No	500.00	500.00
259635	11/30/2017	80949 GIFFORD, RICHARD 010-501-30026-00000 Court Expense	Check	No	23.56	23.56
259636	11/30/2017	80949 GILBERT, ANTONIO 010-501-30026-00000 Court Expense	Check	No	27.84	27.84
259637	11/30/2017	84198 GWENDOLYN C MCPHAIL 010-702-30090-00000 Commission Honoraria	Check	No	450.00	450.00
259638	11/30/2017	85369 GWEN FOWLER 010-702-30090-00000 Commission Honoraria	Check	No	100.00	100.00
259639	11/30/2017	84467 HEAD, JONATHAN 010-101-30084-00000 School/Seminar/Training/Mtg	Check	No	105.00	105.00
259640	11/30/2017	1060 HERITAGE PROPANE 010-205-34042-00000 Gas & Fuel Oil 010-205-34042-00000 Gas & Fuel Oil	Check	No	601.14 679.27	1,280.41
259641	11/30/2017	83338 HINSON, BLAIR 010-206-30084-00000 School/Seminar/Training/Mtg	Check	No	8.00	8.00
259642	11/30/2017	84673 HODGE, JONATHAN 010-101-30084-00000 School/Seminar/Training/Mtg	Check	No	14.00	14.00
259643	11/30/2017	80105 INNOVATIVE ENVIRONMENTAL TECHNOLOGIES 010-001-00060-73015 Procurement Bid Bonds Payable	Check	No	4,860.00	4,860.00
259644	11/30/2017	80949 JACOBS, JAMES R 010-501-30026-00000 Court Expense	Check	No	27.84	27.84
259645	11/30/2017	9495 JAMESON, JORDEI 010-101-30084-00000 School/Seminar/Training/Mtg	Check	No	105.00	105.00
259646	11/30/2017	85268 JOHN MENZIES 010-702-30090-00000 Commission Honoraria	Check	No	100.00	100.00
259647	11/30/2017	83059 JONATHAN T BROWN 010-717-30025-00000 Professional	Check	No	500.00	500.00
259648	11/30/2017	85370 JOSH LUSK 010-702-30090-00000 Commission Honoraria	Check	No	100.00	100.00
259649	11/30/2017	80566 JUDGE BLAKE NORTON (JURY EXPENSE) 010-509-30026-00000 Court Expense	Check	No	109.44	109.44

259650	11/30/2017	80949 KING, SUE C	Check	No		29.98
		010-501-30026-00000 Court Expense				29.98
259651	11/30/2017	1245 LANGUAGE LINE SERVICES	Check	No		330.42
		225-104-30041-31010 Telecommunication-CLEC				330.42
259652	11/30/2017	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No		90.00
		010-101-30025-00000 Professional				90.00
259653	11/30/2017	81883 LEE MICHAEL	Check	No		8.00
		010-101-30084-00000 School/Seminar/Training/Mtg				8.00
259654	11/30/2017	12000 LINDSAY OIL CO	Check	No		7,519.35
		010-001-00040-71700 Gasoline Inventory				0.00
		010-001-00040-71721 Diesel Inventory Off Road				3,585.47
		017-001-00040-71719 Rock Quarry Off Road Diesel				3,933.88
259655	11/30/2017	80949 LUKE, ANTHONY W	Check	No		16.07
		010-501-30026-00000 Court Expense				16.07
259656	11/30/2017	80949 MABRY, DONALD L	Check	No		33.19
		010-501-30026-00000 Court Expense				33.19
259657	11/30/2017	84994 MARCIA HARDY	Check	No		45.00
		010-080-00805-10400 LP Sheriff Civil Fees				45.00
259658	11/30/2017	84193 MARTY MCKEE	Check	No		100.00
		010-702-30090-00000 Commission Honoraria				100.00
259659	11/30/2017	80949 MCCALISTER, MICHAEL	Check	No		25.70
		010-501-30026-00000 Court Expense				25.70
259660	11/30/2017	80606 MCCREARY, SCOTT	Check	No		8.00
		010-101-30084-00000 School/Seminar/Training/Mtg				8.00
259661	11/30/2017	84820 MIDWEST TAPE, LLC	Check	No		219.89
		240-206-40113-00255 Audio Visual				15.99
		240-206-40113-00255 Audio Visual				59.96
		010-206-40101-00000 Books				69.98
		010-206-40101-00000 Books				73.96
259662	11/30/2017	85256 MIKE JOHNSON	Check	No		475.00
		010-702-30090-00000 Commission Honoraria				475.00
259663	11/30/2017	13235 MOTOROLA SOLUTIONS, INC.	Check	No		160.42
		010-104-30024-00000 Maintenance on Equipment				160.42
259664	11/30/2017	84349 MURPHY, JONATHAN	Check	No		108.00
		010-202-30084-00000 School/Seminar/Training/Mtg				108.00
259665	11/30/2017	82210 NOWELL, GREGORIE W	Check	No		50.00
		010-306-40032-00000 Operational				50.00
259666	11/30/2017	80105 NU LIFE ENVIRONMENTAL	Check	No		6,340.92
		010-001-00060-73015 Procurement Bid Bonds Payable				6,340.92
259667	11/30/2017	15015 OCONEE PUBLISHING INC.	Check	No		500.00
		010-717-30068-00000 Advertising				500.00
259668	11/30/2017	84649 PANTAGOTIS SIALMAS	Check	No		20.04
		010-501-30026-00000 Court Expense				20.04
259669	11/30/2017	84696 PHILLIPS STAFFING	Check	No		408.90
		010-205-30025-00000 PROFESSIONAL				408.90
259670	11/30/2017	16685 PIONEER RURAL WATER DISTRICT	Check	No		144.20
		010-202-34044-62051 Water/Sewer-Fairplay Rec. Area				33.80
		010-714-34044-00270 Water/Sewer/Garbage Oakway School				42.80
		010-718-34044-00000 Water/Sewer/Garbage				33.80
		010-718-34044-00000 Water/Sewer/Garbage				33.80
259671	11/30/2017	85343 READS UNIFORMS, INC	Check	No		10,378.30
		010-101-40065-00000 Clothing/Uniforms				117.93
		010-101-40065-00000 Clothing/Uniforms				100.11
		010-101-40065-00000 Clothing/Uniforms				10,160.26
259672	11/30/2017	9860 RICHARDSON, KIM	Check	No		12.54
		010-101-30084-00000 School/Seminar/Training/Mtg				12.54
259673	11/30/2017	80105 SAEDACO	Check	No		5,421.25
		010-001-00060-73015 Procurement Bid Bonds Payable				5,421.25
259674	11/30/2017	84187 SAM LEE	Check	No		100.00
		010-702-30090-00000 Commission Honoraria				100.00
259675	11/30/2017	83393 SC BAR	Check	No		505.00
		010-741-30080-00000 Dues Organizations				505.00
259676	11/30/2017	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		7,832.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee				7,832.00
259677	11/30/2017	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No		250.00

		013-101-30025-71500 Professional-Sex Offender Reg #5397			250.00	
259678	11/30/2017	84268 SC CRIMINAL JUSTICE ACADEMY	Check	No		175.00
		010-101-30084-00000 School/Seminar/Training/Mtg			140.00	
		010-101-30084-00000 School/Seminar/Training/Mtg			35.00	
259679	11/30/2017	80415 SC LEGISLATIVE COUNCIL	Check	No		660.00
		010-103-40102-00000 Books Periodicals			220.00	
		010-206-40101-00000 Books			220.00	
		010-501-30026-00000 Court Expense			220.00	
259680	11/30/2017	19335 SC RETIREMENT SYSTEM	Check	No		378,599.20
		010-001-00090-73904 SC Retirement Withholding GF			209,760.16	
		010-001-00090-73905 SC Police Retirement GF			168,839.04	
259681	11/30/2017	80711 SC STATE FIREMANS ASSOCIATION	Check	No		520.00
		010-107-30080-00000 Dues Organizations			520.00	
259682	11/30/2017	19495 SC STATE LIBRARY	Check	No		10.00
		010-206-30084-00000 School/Seminar/Training/Mtg			10.00	
259683	11/30/2017	82022 SHIRLEY, PHIL	Check	No		108.00
		010-202-30084-00000 School/Seminar/Training/Mtg			108.00	
259684	11/30/2017	80949 SIMS, JENNIFER C	Check	No		24.63
		010-501-30026-00000 Court Expense			24.63	
259685	11/30/2017	80949 SMITH, JOSH D	Check	No		26.77
		010-501-30026-00000 Court Expense			26.77	
259686	11/30/2017	85374 STACY LYLES	Check	No		375.00
		010-702-30090-00000 Commission Honoraria			375.00	
259687	11/30/2017	83088 CBS PERSONNEL SERVICES, LLC	Check	No		4,207.78
		010-306-30025-00000 Professional			716.05	
		010-204-30025-00000 PROFESSIONAL			822.80	
		010-206-30025-00000 Professional			234.00	
		010-206-30025-00000 Professional			1,128.38	
		010-720-30025-00000 Professional			589.60	
		010-206-30025-00000 Professional			716.95	
259688	11/30/2017	10013 STERASSURE PROCESSING, LLC	Check	No		120.00
		010-103-30025-00000 Professional			120.00	
259689	11/30/2017	81083 TELSMITH, INC.	Check	No		13,642.06
		017-719-30024-00000 Maintenance on Equipment			13,642.06	
259690	11/30/2017	84130 TRI COUNTY ENTREPRENEURIAL	Check	No		36,500.00
		010-707-95100-20254 Mountain Lakes Business Dev Corp			36,500.00	
259691	11/30/2017	9428 TRINITY SERVICES GROUP INC	Check	No		4,445.00
		010-106-40034-00000 Food			4,445.00	
259692	11/30/2017	84183 MELISSA VIVIAN UNDERWOOD	Check	No		73.08
		010-305-40065-60305 Clothing/Uniforms			73.08	
259693	11/30/2017	81991 UNIFIRST CORP	Check	No		126.84
		010-720-40065-00000 Clothing/Uniforms			21.26	
		010-720-40032-00000 Operational			0.00	
		010-720-40065-00000 Clothing/Uniforms			0.00	
		010-720-40032-00000 Operational			18.55	
		010-720-40065-00000 Clothing/Uniforms			0.00	
		010-720-40032-00000 Operational			18.55	
		017-719-40065-00000 Clothing/Uniforms			68.48	
259694	11/30/2017	84538 VOSS, KYLE	Check	No		100.00
		010-711-30041-00000 Telecommunications			100.00	
259695	11/30/2017	81408 WEST SAFETY SOLUTIONS CORP.	Check	No		13,200.00
		225-104-30024-36000 Equipment Maint.-AT&T			13,200.00	
259696	11/30/2017	82097 WILBANKS, KIM	Check	No		100.00
		010-711-30041-00000 Telecommunications			100.00	
259697	11/30/2017	84197 WILLIAM GILSTER	Check	No		100.00
		010-702-30090-00000 Commission Honoraria			100.00	
259698	11/30/2017	81637 WSNW RADIO AM 1150	Check	No		250.00
		013-101-40032-91114 Operational - Sheriff's Calendar			250.00	
259699	11/30/2017	24010 XEROX CORPORATION	Check	No		731.08
		010-110-30059-00000 Copier Click Charges			10.04	
		010-110-30059-00000 Copier Click Charges			8.24	
		010-110-30059-00000 Copier Click Charges			23.07	
		010-110-30059-00000 Copier Click Charges			12.67	
		010-110-30059-00000 Copier Click Charges			7.22	
		010-101-30059-00000 Copier Click Charges			16.75	
		010-501-30059-00000 Copier Click Charges			274.47	

	010-501-30059-00000	Copier Click Charges			349.13	
	010-501-30059-00000	Copier Click Charges			16.43	
	010-501-30059-00000	Copier Click Charges			13.06	
259700	11/30/2017	80949 YOUNG-GREEN, KELLY	Check	No		31.05
	010-501-30026-00000	Court Expense			31.05	
259701	11/30/2017	9392 ZIMMERMAN, JASON	Check	No		108.00
	010-202-30084-00000	School/Seminar/Training/Mtg			108.00	
					<b>Check Total</b>	<b>\$2,110,017.46</b>
					<b>GRAND TOTAL</b>	<b>\$2,110,017.46</b>

**VOIDED CHECK REGISTER FOR 11/01/2017 TO 11/30/2017  
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**	259433	11/16/2017	82677 LOVINGGOOD, JANICE	Check	No	35.00
	Void Date:	11/20/2017				
		010-206-30080-00000	Dues Organizations			35.00
					<b>Check Total</b>	<b>\$35.00</b>
					<b>GRAND TOTAL</b>	<b>\$35.00</b>

**E-PAYABLES REGISTER FOR 11/01/2017 TO 11/30/2017  
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>
1798	11/01/2017	2400 AT&T	Bank of America Epayme	Yes	1,394.88
		010-709-30041-00000	Telecommunications		1,394.88
1799	11/01/2017	2400 AT&T	Bank of America Epayme	Yes	6,793.72
		010-001-00020-71129	Accounts Rec Anderson Solicitor		2.30
		010-001-00020-71115	Accounts Rec Prob/Parole Telephone		180.76
		010-402-30041-00000	Telecommunications		55.61
		010-403-30041-00000	Telecommunications		149.22
		017-719-30041-00000	Telecommunications		69.53
		010-709-30041-00000	Telecommunications		6,336.30
1800	11/01/2017	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes	41.02
		010-202-34043-62053	Electricity-Mullins Ford Landing		41.02
1801	11/01/2017	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayme	Yes	2,530.18
		010-106-34042-00000	Gas & Fuel Oil		1,018.55
		010-714-34042-00723	Gas & Fuel Oil Plne Street Complex		16.95
		010-714-34042-00723	Gas & Fuel Oil Plne Street Complex		19.48
		010-716-34042-00000	Gas & Fuel Oil		14.41
		010-714-34042-00510	Gas & Fuel Oil Courthouse (New)		1,325.39
		010-106-34042-00000	Gas & Fuel Oil		76.12
		010-509-34042-00000	Gas & Fuel Oil		16.10
		010-106-34042-00000	Gas & Fuel Oil		24.55
		010-714-34042-00729	Gas & Fuel Oil Brown Building		18.63
1802	11/01/2017	19090 QS1 DATA SYSTEMS	Bank of America Epayme	Yes	945.37
		010-306-30025-00000	Professional		945.37
		010-306-30056-00000	DATA PROCESSING		0.00
		010-306-40032-00000	Operational		0.00
1803	11/01/2017	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayme	Yes	26.19
		010-718-34044-00000	Water/Sewer/Garbage		26.19
					0.00
1804	11/01/2017	2035 VERIZON WIRELESS	Bank of America Epayme	Yes	6,314.66
		010-107-30041-00000	Telephone		75.98
		010-107-30041-00000	Telephone		37.99
		010-206-30041-00000	Telecommunications		75.98
		010-709-30041-00000	Telecommunications		5,132.31



		017-719-30041-00000	Telecommunications			96.14	
		020-107-30041-00610	Telecommunications -Cleveland FD			278.34	
		020-107-30041-00601	Telephone Oakway FD			75.98	
		020-107-30041-00608	Telephone Fair Play FD			75.98	
		020-107-30041-00612	Telephone Friendship FD			37.99	
		020-107-30041-00613	Telephone Cross Roads FD			75.98	
		020-107-30041-00614	Telephone-Pickett Post FD			37.99	
		020-107-30041-00615	Telephone South Union FD			113.97	
		020-107-30041-00620	Telephone - Haz-Mat			37.99	
		255-115-30041-91052	Telecommunication - Duke Energy FNF			162.04	
1802	11/02/2017	80597	DESIGNLAB INC	Bank of America Epayme	Yes	0.00	0.00
1803	11/02/2017	80597	DESIGNLAB INC	Bank of America Epayme	Yes	0.00	0.00
1804	11/02/2017	80597	DESIGNLAB INC	Bank of America Epayme	Yes	0.00	0.00
1805	11/02/2017	80597	DESIGNLAB INC	Bank of America Epayme	Yes	0.00	6,409.66
		010-106-40065-00000	Clothing/Uniforms			91.43	
		010-106-40065-00000	Clothing/Uniforms			18.29	
		010-106-40065-00000	Clothing/Uniforms			36.57	
		010-106-40065-00000	Clothing/Uniforms			108.65	
		010-106-40065-00000	Clothing/Uniforms			91.43	
		010-106-40065-00000	Clothing/Uniforms			91.43	
		010-106-40065-00000	Clothing/Uniforms			91.43	
		010-106-40065-00000	Clothing/Uniforms			91.43	
		010-106-40065-00000	Clothing/Uniforms			43.46	
		010-106-40065-00000	Clothing/Uniforms			36.57	
		010-106-40065-00000	Clothing/Uniforms			61.75	
		010-106-40065-00000	Clothing/Uniforms			36.57	
		010-106-40065-00000	Clothing/Uniforms			36.57	
		010-106-40065-00000	Clothing/Uniforms			91.43	
		010-106-40065-00000	Clothing/Uniforms			54.86	
		010-106-40065-00000	Clothing/Uniforms			54.86	
		010-106-40065-00000	Clothing/Uniforms			91.43	
		010-106-40065-00000	Clothing/Uniforms			43.46	
		010-101-40065-00000	Clothing/Uniforms			99.07	
		010-101-40065-00000	Clothing/Uniforms			81.77	
		010-101-40065-00000	Clothing/Uniforms			99.07	
		010-101-40065-00000	Clothing/Uniforms			81.77	
		010-101-40065-00000	Clothing/Uniforms			180.84	
		010-101-40065-00000	Clothing/Uniforms			198.14	
		010-101-40065-00000	Clothing/Uniforms			122.65	
		010-101-40065-00000	Clothing/Uniforms			122.65	
		010-101-40065-00000	Clothing/Uniforms			58.18	
		010-101-40065-00000	Clothing/Uniforms			279.90	
		010-101-40065-00000	Clothing/Uniforms			40.88	
		010-101-40065-00000	Clothing/Uniforms			58.18	
		010-101-40065-00000	Clothing/Uniforms			515.18	
		010-101-40065-00000	Clothing/Uniforms			89.86	
		010-101-40065-00000	Clothing/Uniforms			359.42	
		010-101-40065-00000	Clothing/Uniforms			179.71	
		010-101-40065-00000	Clothing/Uniforms			179.71	
		010-101-40065-00000	Clothing/Uniforms			360.55	
		010-101-40065-00000	Clothing/Uniforms			179.71	
		010-101-40065-00000	Clothing/Uniforms			116.37	
		010-101-40065-00000	Clothing/Uniforms			198.14	
		010-101-40065-00000	Clothing/Uniforms			163.54	
		010-101-40065-00000	Clothing/Uniforms			99.07	
		010-101-40065-00000	Clothing/Uniforms			179.71	
		010-101-40065-00000	Clothing/Uniforms			179.71	
		010-101-40065-00000	Clothing/Uniforms			89.86	
		010-101-40065-00000	Clothing/Uniforms			130.74	
		010-101-40065-00000	Clothing/Uniforms			245.31	
		010-101-40065-00000	Clothing/Uniforms			179.71	
		010-101-40065-00000	Clothing/Uniforms			99.07	
		010-101-40065-00000	Clothing/Uniforms			179.71	
		010-101-40065-00000	Clothing/Uniforms			89.86	
1806	11/02/2017	19090	QS1 DATA SYSTEMS	Bank of America Epayme	Yes	0.00	5,212.83
		010-302-30056-00000	Data Processing			613.71	
		010-302-30056-00000	Data Processing			1,102.82	
		010-302-30056-00000	Data Processing			460.95	
		010-302-30056-00000	Data Processing			2,196.00	

		010-302-30056-00000	Data Processing			839.35	
1807	11/09/2017	2040	BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes		12,522.58
		010-721-34043-00000	Electricity			1,130.31	
		010-101-34043-00000	Electricity			30.87	
		010-101-34043-00000	Electricity			128.75	
		010-601-34043-00000	Electricity			64.61	
		010-601-34043-00000	Electricity			1,125.64	
		017-719-34043-00000	Electricity			314.40	
		017-719-34043-00000	Electricity			292.63	
		017-719-34043-00000	Electricity			9,290.82	
		017-719-34043-00000	Electricity			144.55	
						0.00	
1808	11/09/2017	80597	DESIGNLAB INC	Bank of America Epayme	Yes		669.53
		010-106-40065-00000	Clothing/Uniforms			36.57	
		010-106-40065-00000	Clothing/Uniforms			43.79	
		010-106-40065-00000	Clothing/Uniforms			43.79	
		010-106-40065-00000	Clothing/Uniforms			91.43	
		010-106-40065-00000	Clothing/Uniforms			91.43	
		010-106-40065-00000	Clothing/Uniforms			91.43	
		010-106-40065-00000	Clothing/Uniforms			54.86	
		010-106-40065-00000	Clothing/Uniforms			91.43	
		010-106-40065-00000	Clothing/Uniforms			69.94	
		010-106-40065-00000	Clothing/Uniforms			54.86	
						0.00	
1809	11/09/2017	85275	R&T PARTS INC. SENECA	Bank of America Epayme	Yes		2,059.10
		010-001-00040-71725	Vehicle Inventory			142.91	
		010-001-00040-71725	Vehicle Inventory			32.27	
		010-001-00040-71725	Vehicle Inventory			10.56	
		010-001-00040-71725	Vehicle Inventory			50.41	
		010-001-00040-71725	Vehicle Inventory			83.62	
		010-001-00040-71725	Vehicle Inventory			28.22	
		010-001-00040-71725	Vehicle Inventory			168.42	
		010-001-00040-71725	Vehicle Inventory			48.83	
		010-001-00040-71725	Vehicle Inventory			635.98	
		010-001-00040-71725	Vehicle Inventory			104.22	
		010-001-00040-71725	Vehicle Inventory			10.98	
		010-001-00040-71725	Vehicle Inventory			26.46	
		010-001-00040-71725	Vehicle Inventory			76.57	
		010-001-00040-71725	Vehicle Inventory			17.46	
		010-001-00040-71725	Vehicle Inventory			208.58	
		010-001-00040-71725	Vehicle Inventory			20.74	
		010-001-00040-71725	Vehicle Inventory			35.17	
		010-001-00040-71725	Vehicle Inventory			-20.74	
		010-001-00040-71725	Vehicle Inventory			91.26	
		010-001-00040-71725	Vehicle Inventory			11.13	
		010-001-00040-71725	Vehicle Inventory			10.78	
		010-001-00040-71725	Vehicle Inventory			11.33	
		010-001-00040-71725	Vehicle Inventory			0.81	
		010-001-00040-71725	Vehicle Inventory			38.83	
		010-001-00040-71725	Vehicle Inventory			110.78	
		010-001-00040-71725	Vehicle Inventory			45.88	
		010-001-00040-71725	Vehicle Inventory			19.45	
		010-001-00040-71725	Vehicle Inventory			18.29	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance			19.90	
1810	11/09/2017	19180	SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayme	Yes		4,900.21
		010-001-00040-71725	Vehicle Inventory			432.00	
		010-001-00040-71725	Vehicle Inventory			1,668.44	
		010-001-00040-71725	Vehicle Inventory			144.62	
		010-001-00040-71725	Vehicle Inventory			836.51	
		010-001-00040-71725	Vehicle Inventory			477.54	
		010-001-00040-71725	Vehicle Inventory			729.19	
		010-001-00040-71725	Vehicle Inventory			134.37	
		010-001-00040-71725	Vehicle Inventory			477.54	
1811	11/09/2017	82387	UPSTATE MEDICAL ASSOCIATES	Bank of America Epayme	Yes		5,408.50
		010-710-30062-00000	Medical			5,408.50	
1812	11/09/2017	2035	VERIZON WIRELESS	Bank of America Epayme	Yes		7,661.16
		010-104-30041-00000	Telecommunications			7,661.16	
1813	11/09/2017	22015	VULCAN SIGNS INC.	Bank of America Epayme	Yes		15,423.27
		260-601-40032-00000	Operational			15,423.27	
1814	11/09/2017	3075	WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayme	Yes		1,967.67
		020-107-34044-00000	Water/Sewer/Garbage			24.37	

	010-206-34043-00209	Electricity Westminster Branch			912.71	
	010-206-34044-00209	Water/Sewer/Garbage-Westminster Br			66.45	
	010-205-34043-00000	Electricity			314.94	
	010-205-34044-00000	Water/Sewer/Garbage			23.83	
	010-205-34043-00000	Electricity			372.76	
	010-205-34044-00000	Water/Sewer/Garbage			85.99	
	010-205-34043-00000	Electricity			114.83	
	010-718-34044-00000	Water/Sewer/Garbage			25.76	
	010-718-34044-00000	Water/Sewer/Garbage			26.03	
1815	11/17/2017	2400 AT&T	Bank of America Epayme	Yes		86.06
	010-709-30041-00000	Telecommunications			86.06	
					0.00	
1816	11/17/2017	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes		9,237.52
	010-104-34043-00000	Electricity			56.49	
	020-107-34043-00000	Electricity			84.61	
	315-707-34043-00000	Electric			668.04	
	020-107-34043-00000	Electricity			58.11	
	010-202-34043-62051	Electricity- Fairplay Rec. Area			94.72	
	010-104-34043-00000	Electricity			442.16	
	010-110-34043-00000	Electricity			887.56	
	515-777-34043-00000	Electricity			83.49	
	515-777-34043-00000	Electricity			861.95	
	515-777-34043-00000	Electricity			136.84	
	020-107-34043-00000	Electricity			129.72	
	010-718-34043-00000	Electricity			3,411.47	
	010-718-34043-00000	Electricity			365.26	
	010-707-34043-00104	Electricity OITP			352.45	
	010-720-34043-00000	Electricity			1,604.65	
1817	11/17/2017	19090 QS1 DATA SYSTEMS	Bank of America Epayme	Yes		1,339.54
	010-306-40032-00000	Operational			1,065.26	
	010-306-30025-00000	Professional			0.00	
	010-306-30056-00000	DATA PROCESSING			274.28	
	010-306-40032-00000	Operational			0.00	
1818	11/17/2017	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayme	Yes		683.98
	020-107-34044-00000	Water/Sewer/Garbage			19.45	
	010-720-34044-00000	Water/Sewer/Garbage			96.21	
	010-721-34044-00000	Water/Sewer/Garbage			116.54	
	010-601-34044-00000	Water/Sewer/Garbage			86.87	
	010-601-34044-00000	Water/Sewer/Garbage			54.38	
	010-718-34044-00000	Water/Sewer/Garbage			126.99	
	010-718-34044-00000	Water/Sewer/Garbage			152.30	
	010-718-34044-00000	Water/Sewer/Garbage			31.24	
1819	11/17/2017	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayme	Yes		4,898.00
	010-107-30062-00000	Medical			4,898.00	
1820	11/17/2017	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayme	Yes		150.00
	010-107-30062-00000	Medical			150.00	
1820	11/20/2017	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes		0.00
					0.00	
1821	11/20/2017	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes		1,301.01
	010-101-40065-00000	Clothing/Uniforms			386.80	
	010-204-40032-00000	Operational			28.92	
	010-001-00040-71725	Vehicle Inventory			181.83	
	010-101-40032-00000	Operational			15.34	
	010-101-40065-00000	Clothing/Uniforms			29.58	
	010-101-40353-00000	Firing Range			74.90	
	010-103-40032-00000	Operational			6.00	
	010-107-40032-00000	Operational			1.62	
	010-107-99999-00000	Miscellaneous Grant Match			89.27	
	010-206-40032-00000	Operational			23.67	
	010-403-33022-00000	Maintenance Buildings/Grounds			1.20	
	010-601-30091-00000	Special Departmental Supplies			30.24	
	010-714-40032-00000	Operational			35.87	
	010-718-40027-00000	Safety Equipment			7.80	
	013-107-40032-92027	Operational - FY15-16 HMGP			183.60	
	013-116-40032-91170	Operational - FY17 LEMPG01			5.16	
	013-206-60010-00000	Library Misc Donations Expense			122.14	
	017-719-30091-00000	Special Departmental Supplies			30.24	
	017-719-33022-00000	Maintenance Buildings/Grounds			42.00	
	240-206-40032-00255	Operational			4.83	
1822	11/20/2017	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes		126.64

		010-080-49807-14910 CS SWC Sale of Mulch			126.64	
1823	11/20/2017	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes		20,959.22
		017-080-00805-15401 Outside Sales			20,959.22	
1824	11/20/2017	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayme	Yes		5,672.34
		010-080-00805-10906 CS Airport Miscellaneous			2.54	
		010-080-00805-10980 CS Aviation Fuel			1,248.25	
		010-080-00805-10990 CS Jet Fuel			4,421.55	
1824	11/28/2017	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes		0.00
					0.00	
1825	11/28/2017	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayme	Yes		2,230.46
		010-202-34043-62053 Electricity-Mullins Ford Landing			41.02	
		010-202-34043-62052 Electricity-Lawrence Br. Rec. Area			54.14	
		010-707-34043-00001 Electricity - Commerce Center			184.60	
		010-104-34043-00000 Electricity			56.99	
		020-107-34043-00000 Electricity			56.86	
		010-714-34043-00270 Electricity Oakway School			979.80	
		010-714-34043-00270 Electricity Oakway School			31.74	
		010-107-34043-00000 Electricity			32.74	
		010-107-34043-00000 Electricity			270.59	
		010-107-34043-00000 Electricity			147.84	
		020-107-34043-00000 Electricity			213.33	
		010-107-34043-00000 Electricity			15.64	
		010-104-34043-00000 Electricity			48.24	
		020-107-34043-00000 Electricity			39.74	
		010-107-34043-00000 Electricity			57.19	
					0.00	
1826	11/28/2017	80597 DESIGNLAB INC	Bank of America Epayme	Yes		2,016.04
		010-110-40065-00000 Clothing/Uniforms			344.30	
		010-110-40065-00000 Clothing/Uniforms			268.45	
		010-110-40065-00000 Clothing/Uniforms			174.85	
		010-101-40065-00000 Clothing/Uniforms			37.79	
		010-101-40065-00000 Clothing/Uniforms			42.44	
		010-101-40065-00000 Clothing/Uniforms			76.64	
		010-101-40065-00000 Clothing/Uniforms			84.88	
		010-101-40065-00000 Clothing/Uniforms			58.04	
		010-101-40065-00000 Clothing/Uniforms			118.02	
		010-101-40065-00000 Clothing/Uniforms			42.44	
		010-101-40065-00000 Clothing/Uniforms			180.49	
		010-101-40065-00000 Clothing/Uniforms			25.55	
		010-101-40065-00000 Clothing/Uniforms			118.02	
		010-101-40065-00000 Clothing/Uniforms			75.58	
		010-101-40065-00000 Clothing/Uniforms			51.09	
		010-101-40065-00000 Clothing/Uniforms			60.52	
		010-101-40065-00000 Clothing/Uniforms			25.55	
		010-101-40065-00000 Clothing/Uniforms			80.23	
		010-101-40065-00000 Clothing/Uniforms			75.58	
		010-101-40065-00000 Clothing/Uniforms			75.58	
1827	11/28/2017	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayme	Yes		1,088.83
		010-601-34042-00000 Gas & Fuel Oil			100.63	
		010-110-34042-00000 Gas & Fuel Oil			681.30	
		020-107-34042-00000 Gas & Fuel Oil			13.57	
		010-721-34042-00000 Gas & Fuel Oil			293.33	
1828	11/28/2017	19090 QS1 DATA SYSTEMS	Bank of America Epayme	Yes		3,299.64
		010-305-30056-00000 Data Processing			323.51	
		010-501-60901-00155 DSS Child Support Title IV-D			60.00	
		010-302-30056-00000 Data Processing			2,027.11	
		010-302-30056-00000 Data Processing			889.02	
					0.00	
1829	11/28/2017	85275 R&T PARTS INC. SENECA	Bank of America Epayme	Yes		2,530.64
		010-001-00040-71725 Vehicle Inventory			39.75	
		010-001-00040-71725 Vehicle Inventory			16.15	
		010-001-00040-71725 Vehicle Inventory			39.73	
		010-001-00040-71725 Vehicle Inventory			21.94	
		010-001-00040-71725 Vehicle Inventory			105.57	
		010-001-00040-71725 Vehicle Inventory			234.90	
		010-001-00040-71725 Vehicle Inventory			40.13	
		010-001-00040-71725 Vehicle Inventory			143.38	
		010-001-00040-71725 Vehicle Inventory			142.00	
		010-001-00040-71725 Vehicle Inventory			3.64	
		010-001-00040-71725 Vehicle Inventory			5.09	
		010-001-00040-71725 Vehicle Inventory			37.43	

	010-001-00040-71725	Vehicle Inventory			189.06	
	010-001-00040-71725	Vehicle Inventory			71.44	
	010-001-00040-71725	Vehicle Inventory			149.50	
	010-001-00040-71725	Vehicle Inventory			7.20	
	010-001-00040-71725	Vehicle Inventory			33.16	
	010-001-00040-71725	Vehicle Inventory			31.61	
	010-001-00040-71725	Vehicle Inventory			18.01	
	010-001-00040-71725	Vehicle Inventory			86.56	
	010-001-00040-71725	Vehicle Inventory			44.70	
	010-001-00040-71725	Vehicle Inventory			22.63	
	010-001-00040-71725	Vehicle Inventory			35.66	
	010-001-00040-71725	Vehicle Inventory			66.74	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			79.03	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			865.63	
1830	11/28/2017	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayme	Yes		2,293.92
	010-204-34044-00000	Water/Sewer/Garbage			267.83	
	010-103-34044-00000	Water/Sewer/Garbage			88.74	
	010-103-34043-00000	Electricity			327.41	
	010-206-34043-00208	Electricity - Seneca Branch			951.90	
	010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch			66.77	
	010-718-34044-00000	Water/Sewer/Garbage			32.92	
	010-110-34044-00000	Water/Sewer/Garbage			558.35	
1831	11/28/2017	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayme	Yes		2,432.45
	010-001-00040-71725	Vehicle Inventory			207.86	
	010-001-00040-71725	Vehicle Inventory			2,224.59	
1832	11/28/2017	18160 WASTE MANAGEMENT	Bank of America Epayme	Yes		118,860.98
	010-718-60007-00000	Tipping Fees/MSW Disposal			118,860.98	
			<b>Bank of America Total</b>			<b>\$259,487.80</b>
			<b>GRAND TOTAL</b>			<b>\$259,487.80</b>

**VOIDED E-PAYABLES REGISTER FOR 11/01/2017 TO 11/30/2017**  
**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</u>
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\*\*NO VOIDED E-PAYABLE FOR THIS PERIOD\*\*

END OF REPORT