

**OCONEE COUNTY  
FY 2016-2017**

**CHECK REGISTER FOR 04/01/2017 TO 04/30/2017  
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>
256202	04/03/2017	9892 B & B ENTERPRISES	22,770.10
		010-001-00040-71725 Vehicle Inventory	22,770.10
256203	04/07/2017	80949 BATES, PHYLLISHA J	29.04
		010-501-30026-00000 Court Expense	29.04
256204	04/07/2017	80949 BECK, BRANDY M	26.88
		010-501-30026-00000 Court Expense	26.88
256205	04/07/2017	80949 BECKNELL, ANGELA C	25.80
		010-501-30026-00000 Court Expense	25.80
256206	04/07/2017	80949 BOWEN, WALKER K	51.60
		010-501-30026-00000 Court Expense	51.60
256207	04/07/2017	80949 BROOME, RICHARD A	53.76
		010-501-30026-00000 Court Expense	53.76
256208	04/07/2017	80949 BRYANT, LISA A	29.04
		010-501-30026-00000 Court Expense	29.04
256209	04/07/2017	80949 BURKETT, JACKIE P	23.64
		010-501-30026-00000 Court Expense	23.64
256210	04/07/2017	80949 CRANE, ANDREW C	38.64
		010-501-30026-00000 Court Expense	38.64
256211	04/07/2017	80949 CRANE, KASSIDY B	25.80
		010-501-30026-00000 Court Expense	25.80
256212	04/07/2017	80949 DIXON, JANET M	30.12
		010-501-30026-00000 Court Expense	30.12
256213	04/07/2017	80949 EIB, KELLY M	27.96
		010-501-30026-00000 Court Expense	27.96
256214	04/07/2017	80949 ELLIOTT, TERI J	53.76
		010-501-30026-00000 Court Expense	53.76
256215	04/07/2017	80949 FOWLER, TAMMY R	24.72
		010-501-30026-00000 Court Expense	24.72
256216	04/07/2017	80949 FRETWELL, JOAN G	27.96
		010-501-30026-00000 Court Expense	27.96
256217	04/07/2017	80949 GRAHAM, JAMES C	47.28
		010-501-30026-00000 Court Expense	47.28
256218	04/07/2017	80949 GRIFFIN, JARED C	18.24
		010-501-30026-00000 Court Expense	18.24
256219	04/07/2017	80949 GRIFFIN, LISA D	27.96
		010-501-30026-00000 Court Expense	27.96

256220	04/07/2017	80949	GUSTIN, DONNA S	24.72
			010-501-30026-00000 Court Expense	24.72
256221	04/07/2017	80949	HAMMOND, CAYLEY M	23.64
			010-501-30026-00000 Court Expense	23.64
256222	04/07/2017	80949	HARTSOCK, CHRISTOPHER C	27.96
			010-501-30026-00000 Court Expense	27.96
256223	04/07/2017	80949	HURRELL, BRYAN M	47.28
			010-501-30026-00000 Court Expense	47.28
256224	04/07/2017	80949	KLAREN, BILLY J	42.96
			010-501-30026-00000 Court Expense	42.96
256225	04/07/2017	80949	LAND, MELISSA F	29.04
			010-501-30026-00000 Court Expense	29.04
256226	04/07/2017	80949	LARSEN, SHELLEY	60.24
			010-501-30026-00000 Court Expense	60.24
256227	04/07/2017	80949	MARTIN, CATHY D	34.44
			010-501-30026-00000 Court Expense	34.44
256228	04/07/2017	80949	MASCARO, JUDITH	27.96
			010-501-30026-00000 Court Expense	27.96
256229	04/07/2017	80949	MCCLURE, DEBORAH J	36.48
			010-501-30026-00000 Court Expense	36.48
256230	04/07/2017	80949	MCCURRY, SKYLAR J	24.72
			010-501-30026-00000 Court Expense	24.72
256231	04/07/2017	80949	PARKER, ZEBULON D	60.24
			010-501-30026-00000 Court Expense	60.24
256232	04/07/2017	80949	REESE, STRYKER B II	33.36
			010-501-30026-00000 Court Expense	33.36
256233	04/07/2017	80949	REITANO, MARY L	19.32
			010-501-30026-00000 Court Expense	19.32
256234	04/07/2017	80949	REYNOLDS, CYNTHIA M	18.24
			010-501-30026-00000 Court Expense	18.24
256235	04/07/2017	80949	RIDER, VIRGINIA	22.56
			010-501-30026-00000 Court Expense	22.56
256236	04/07/2017	80949	ROUILLIER, DONNA C	27.96
			010-501-30026-00000 Court Expense	27.96
256237	04/07/2017	80949	SMITH, MICHAEL E	58.08
			010-501-30026-00000 Court Expense	58.08
256238	04/07/2017	80949	STEPHENS, CANDICE M	42.96
			010-501-30026-00000 Court Expense	42.96
256239	04/07/2017	80949	TABRON, GEROY	24.72
			010-501-30026-00000 Court Expense	24.72
256240	04/07/2017	80949	VANSICKLE, JILL M	45.12
			010-501-30026-00000 Court Expense	45.12
256241	04/07/2017	80949	WHITE, AMANDA N	18.24
			010-501-30026-00000 Court Expense	18.24
256242	04/07/2017	80949	WILLIAMS, COREY J	27.96
			010-501-30026-00000 Court Expense	27.96

256243	04/07/2017	80949 WOOD, M SCOTT		30.12
		010-501-30026-00000 Court Expense	30.12	
256244	04/06/2017	1535 ABLES, DERRILL J.		118.19
		010-303-10110-00000 Salaries	100.00	
		010-303-30018-00000 Travel	18.19	
256245	04/06/2017	2825 BATTERY SPECIALISTS, INC.		228.80
		010-001-00040-71725 Vehicle Inventory	228.80	
256246	04/06/2017	84129 BRIAN KEITH COOK		6,272.50
		515-777-30025-00000 Professional	6,272.50	
256247	04/06/2017	83035 BECK, ERNIE		212.00
		010-090-00392-00000 SA Sales of General Capital Assets	212.00	
256248	04/06/2017	50025 BELLOTTE, CONNIE		50.00
		010-306-40032-00000 Operational	50.00	
256249	04/06/2017	80704 BROCK, AMANDA		60.00
		010-709-30041-00000 Telecommunications	60.00	
256250	04/06/2017	9380 BROWN, LINDSAY		10.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
256251	04/06/2017	41070 BRYANT, PHILLIP		60.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
256252	04/06/2017	3185 CDW GOVERNMENT, INC		3,061.79
		225-104-30024-31010 Equipment Maint.-CLEC	2,925.60	
		225-104-30024-31010 Equipment Maint.-CLEC	136.19	
256253	04/06/2017	9878 CINTAS CORPORTATION NO. 2		57.40
		010-710-30062-00000 Medical	57.40	
256254	04/06/2017	3285 CITY OF WALHALLA		42,999.70
		260-601-30025-00000 Professional	42,999.70	
			0.00	
256255	04/06/2017	3385 CITY OF WALHALLA (WATER BILLS)		4,396.07
		010-106-34044-00000 Water/Sewer/Garbage	2,670.20	
		010-718-34044-00000 Water/Sewer/Garbage	26.70	
		017-719-34044-00000 Water/Sewer/Garbage	26.70	
		010-714-34044-00729 Water Brown Building	85.12	
		010-714-34044-00403 Water Walhalla Health Department	56.60	
		010-714-34044-00000 Water Facilities Maintenance	59.80	
		020-107-34044-00000 Water/Sewer/Garbage	26.70	
		010-101-34044-00000 Water/Sewer/Garbage	26.70	
		010-714-34044-00109 Water Probation & Parole	42.15	
		010-714-34044-00510 Water Courthouse (New)	241.26	
		010-714-34044-00510 Water Courthouse (New)	10.80	
		010-107-34044-00000 Water/Sewer/Garbage	28.23	
		010-106-34044-00000 Water/Sewer/Garbage	333.46	
		010-716-34044-00000 Water/Sewer/Garbage	49.85	
		010-714-34044-00723 Water Pine Street Complex	188.17	
		010-206-34044-00207 Water/Sewer/Garbage-Walhalla Branch	79.67	
		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	226.81	
		010-106-34044-00000 Water/Sewer/Garbage	68.72	
		010-106-34044-00000 Water/Sewer/Garbage	26.70	

		017-719-34044-00000 Water/Sewer/Garbage	38.43	
		010-509-34044-00000 Water/Sewer/Garbage	15.80	
256256	04/06/2017	80037 COLES CAPPS		15.00
		010-080-00805-00204 CS South Cove Park	15.00	
256257	04/06/2017	3325 CREDIT BUREAU OF OCONEE COUNTY		10.00
		017-719-60055-00000 Credit Application Fee	10.00	
256258	04/06/2017	9370 CRIME STOPPERS OF OCONEE COUNTY INC		340.00
		010-717-30068-00000 Advertising	240.00	
		010-717-30068-00000 Advertising	100.00	
256259	04/06/2017	85270 DATA STRUCTURE INNOVATIONS, INC		6,354.70
		515-777-40031-00000 Non-Capital Equipment	6,354.70	
256260	04/06/2017	54055 DAVID W. PLOWDEN		3,500.00
		010-305-30025-60305 Professional-Tax Sale	3,500.00	
256261	04/06/2017	9458 DEPARTMENT OF ADMINISTRATION		2,400.00
		013-116-40031-92037 Non-Capital Equip. - FY16/17 LEMPG	2,400.00	
256262	04/06/2017	9508 DERIDDER,SHARON		60.00
		010-709-30041-00000 Telecommunications	60.00	
			0.00	
256263	04/06/2017	4020 DUKE ENERGY CAROLINAS LLC		36,151.99
		010-509-34043-00000 Electricity	241.17	
		020-107-34043-00000 Electricity	35.74	
		010-714-34043-00510 Electricity Courthouse (New)	21.89	
		010-714-34043-00729 Electricity Brown Building	286.71	
		010-106-34043-00000 Electricity	5,388.75	
		010-716-34043-00000 Electricity	273.37	
		010-714-34043-00000 Electricity Building Maint Bldg	44.53	
		010-714-34043-00000 Electricity Building Maint Bldg	8.88	
		010-107-34043-00000 Electricity	23.43	
		010-206-34043-00207 Electricity - Walhalla Branch	1,861.08	
		010-714-34043-00510 Electricity Courthouse (New)	7,961.85	
		010-106-34043-00000 Electricity	6,478.39	
		010-714-34043-00723 Electricity Pine Street Complex	166.51	
		010-714-34043-00723 Electricity Pine Street Complex	2,450.11	
		010-714-34043-00723 Electricity Pine Street Complex	958.48	
		010-106-34043-00000 Electricity	2,583.38	
		010-714-34043-00723 Electricity Pine Street Complex	185.78	
		010-714-34043-00403 Electricity Walhall Health Depart	1,773.73	
		010-714-34043-00729 Electricity Brown Building	365.15	
		010-106-34043-00000 Electricity	419.71	
		010-714-34043-00402 Electricity DSS Building	3,963.18	
		010-714-34043-00109 Electricity Probation & Parole	301.74	
		010-106-34043-00000 Electricity	36.58	
		010-204-34043-00000 Electricity	81.03	
		010-204-34043-00000 Electricity	240.82	
			0.00	
256264	04/06/2017	4320 DUNN, KENNETH W.		53.75
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	3.75	
			0.00	
256265	04/06/2017	9989 ELITE BLASTING SERVICES, LLC		21,204.38
		017-719-30039-00000 Blasting - Professional Service	21,204.38	
			0.00	

256266	04/06/2017	6240 FLEETCOR TECHNOLOGIES		20,727.70
		010-001-00020-71110 Accounts Rec Senior Solutions	595.84	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	75.77	
		010-101-81101-00000 Gasoline Sheriff	4,433.17	
		010-103-81103-00000 Gasoline Coroner	47.47	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	886.65	
		010-107-82107-00000 Diesel Emergency Services	148.73	
		010-110-81110-00000 Gasoline Animal Control	148.40	
		010-202-81202-00000 Gasoline PRT	175.84	
		010-206-81206-00000 Gasoline Library	27.55	
		010-301-81301-00000 Gasoline Assessor	37.06	
		010-306-81306-00000 Gasoline Treasurer	29.58	
		010-509-81509-00000 Gasoline Magistrate	48.95	
		010-601-81601-00000 Gasoline Road Department	423.35	
		010-601-82601-00000 Diesel Road Department	1,741.31	
		010-702-81702-00000 Gasoline-Community Dev .	115.05	
		010-707-81707-00000 Gasoline Econ Development	13.30	
		010-711-81711-00000 Gasoline Information Tech	105.62	
		010-714-81714-00000 Gasoline Public Buildings	168.61	
		010-718-81718-00000 Gasoline Solid Waste Department	68.12	
		010-718-82718-00000 Diesel Solid Waste Department	787.96	
		010-721-81721-00000 Gasoline Vehicle Maintenance	258.15	
		017-719-81719-00000 Rock Quarry Gasoline	118.38	
		010-001-00020-71110 Accounts Rec Senior Solutions	490.29	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	61.61	
		010-101-81101-00000 Gasoline Sheriff	4,345.59	
		010-103-81103-00000 Gasoline Coroner	103.05	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	1,057.53	
		010-107-82107-00000 Diesel Emergency Services	72.05	
		010-110-81110-00000 Gasoline Animal Control	285.79	
		010-202-81202-00000 Gasoline PRT	263.73	
		010-202-82202-00000 Diesel PRT	41.11	
		010-206-81206-00000 Gasoline Library	28.85	
		010-206-82206-00000 Diesel Library	78.81	
		010-301-81301-00000 Gasoline Assessor	105.38	
		010-306-81306-00000 Gasoline Treasurer	24.33	
		010-509-81509-00000 Gasoline Magistrate	24.63	
		010-601-81601-00000 Gasoline Road Department	273.61	
		010-601-82601-00000 Diesel Road Department	1,451.03	
		010-702-81702-00000 Gasoline-Community Dev .	128.56	
		010-707-81707-00000 Gasoline Econ Development	24.83	
		010-711-81711-00000 Gasoline Information Tech	74.75	
		010-714-81714-00000 Gasoline Public Buildings	295.30	
		010-718-81718-00000 Gasoline Solid Waste Department	47.25	
		010-718-82718-00000 Diesel Solid Waste Department	655.09	
		010-721-81721-00000 Gasoline Vehicle Maintenance	155.17	
		017-719-81719-00000 Rock Quarry Gasoline	184.50	
256267	04/06/2017	84015 ROGER W ROSS		3,675.00
		010-110-30025-00067 Professional Spay/Neuter Program	3,675.00	
256268	04/06/2017	83484 GEOVISION		2,990.25
		515-777-30025-00000 Professional	2,680.00	
		515-777-30025-00000 Professional	310.25	
256269	04/06/2017	7370 GREENVILLE HEALTH SYSTEM		42,090.48
		010-001-00090-73928 PAI Health Plan Withholding	35,049.63	
		010-001-00090-73928 PAI Health Plan Withholding	7,040.85	

256270	04/06/2017	85272 GREEN, DAVID YANCEY		100.00
		010-001-00090-73928 PAI Health Plan Withholding	100.00	
256271	04/06/2017	82618 GREG S. LONG		75.00
		010-103-30025-00000 Professional	75.00	
256272	04/06/2017	8455 HAMMOND E AND A INC.		200.00
		010-720-33022-00000 Maintenance Buildings/Grounds	200.00	
256273	04/06/2017	84272 HARDING, LORRAINE		60.17
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	10.17	
256274	04/06/2017	82660 HINTON, PAT		10.15
		010-306-40032-00000 Operational	10.15	
256275	04/06/2017	82265 HORNE, CAREY J		61.77
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	11.77	
256276	04/06/2017	8685 HUBBARD PAVING & GRADING, INC.		53,822.81
		012-204-50850-90089 Cap Bldg - S Cove Renov ATAX Grant	53,700.46	
		260-601-40032-00000 Operational	122.35	
256277	04/06/2017	81662 INMARSAT		70.96
		010-107-30041-00000 Telephone	70.96	
256278	04/06/2017	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY		107.99
		010-709-30066-00000 INSURANCE/BONDS	90.22	
		010-709-30066-00000 INSURANCE/BONDS	17.77	
256279	04/06/2017	80100 JOHNS, KENNETH E., JR.		171.70
		010-502-40031-00000 Non-Capital Equipment	38.03	
		010-502-40032-00000 Operational	133.67	
256280	04/06/2017	11505 KUHN, FRANK		68.19
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	18.19	
256281	04/06/2017	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		90.00
		010-101-30025-00000 Professional	90.00	
256282	04/06/2017	12000 LINDSAY OIL CO		5,835.80
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,401.64	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,160.64	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,273.52	
256283	04/06/2017	82319 MCCALL, STAN		125.00
		010-601-40027-00000 Safety Equipment	125.00	
256284	04/06/2017	9424 MCCARTHY TIRE SERVICE OF GA & SC INC		4,048.00
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	4,048.00	
256285	04/06/2017	82918 MCNAIR LAW FIRM		2,647.00
		010-741-30025-00000 Professional Legal Counsel	600.00	
		010-741-30025-00000 Professional Legal Counsel	357.50	
		010-741-30025-00000 Professional Legal Counsel	1,689.50	
256286	04/06/2017	84172 MERCHANTS CREDIT BUREAU, INC		123.30
		017-719-60055-00000 Credit Application Fee	115.80	
		017-719-60055-00000 Credit Application Fee	7.50	
256287	04/06/2017	84820 MIDWEST TAPE, LLC		683.48

		010-206-40101-00000 Books	24.98	
		010-206-40103-00000 Audio Visual	29.99	
		240-206-40032-00255 Operational	419.99	
		010-206-40101-00000 Books	83.97	
		010-206-40101-00000 Books	89.56	
		010-206-40101-00000 Books	34.99	
256288	04/06/2017	13100 MILEY & MACAULAY, BLDG. FUND		950.00
		010-706-30071-00000 Rent	950.00	
256289	04/06/2017	82210 NOWELL, GREGORIE W		50.00
		010-306-40032-00000 Operational	50.00	
256290	04/06/2017	15115 OCONEE COUNTY ROCK QUARRY		95.87
		012-720-97105-00000 AIP 22-Land Acq. Ph. #2-Local	4.79	
		012-720-97105-00155 AIP 22-Land Acq. Ph. #2-Federal	86.29	
		012-720-97105-00255 AIP 22-Land Acq. Ph. #2-State	4.79	
256291	04/06/2017	15015 OCONEE PUBLISHING INC.		62.70
		010-704-30068-00000 Advertising	34.56	
		010-303-30068-00000 ADVERTISING	11.57	
		010-704-30068-00000 Advertising	16.57	
256292	04/06/2017	83893 OFS FITEL LLC		25,300.44
		515-777-40031-00000 Non-Capital Equipment	25,300.44	
256293	04/06/2017	80923 ONETONE TELECOM, INC		74,675.00
		515-777-30025-00000 Professional	69,050.00	
		515-777-30041-00000 Telecommunications	5,625.00	
256294	04/06/2017	84153 POWER & TELEPHONE SUPPLY COMPANY INC		6,785.43
		515-777-40031-00000 Non-Capital Equipment	1,081.05	
		515-777-40031-00000 Non-Capital Equipment	5,704.38	
256295	04/06/2017	82292 ROBERTS, MARTHA		10.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
256296	04/06/2017	9861 SAMS CLUB DIRECT		754.46
		010-204-40832-00000 Consessions	754.46	
256297	04/06/2017	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		2,636.00
		010-704-95100-20217 Applchn COG	2,636.00	
256298	04/06/2017	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		41,105.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	41,105.50	
256299	04/06/2017	55015 SCHARICH, JOY		35.00
		010-715-30041-00000 Telecommunications	35.00	
256300	04/06/2017	19335 SC RETIREMENT SYSTEM		484,903.37
		010-001-00090-73904 SC Retirement Withholding GF	273,626.88	
		010-001-00090-73905 SC Police Retirement GF	211,276.49	
256301	04/06/2017	83522 SEFFER, JANET		58.56
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	8.56	
256302	04/06/2017	19160 SENECA LIGHT & WATER PLANT		59,090.40
		260-601-30025-00000 Professional	59,090.40	
256303	04/06/2017	9922 SMITH, SCOTT THOMAS		10.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
256304	04/06/2017	82542 SPARTANBURG SHERIFF'S OFFICE		450.00
		010-101-30084-00000 School/Seminar/Training/Mtg	450.00	

256305	04/06/2017	19027	SPEARMAN, JAMES		62.84
		010-303-10110-00000	Salaries	50.00	
		010-303-30018-00000	Travel	12.84	
256306	04/06/2017	83088	CBS PERSONNEL SERVICES, LLC		9,013.89
		010-306-30025-00000	Professional	209.92	
		260-601-30025-00000	Professional	697.08	
		010-718-30025-00000	Professional	411.99	
		010-204-30025-00000	PROFESSIONAL	666.88	
		010-720-30025-00000	Professional	432.80	
		010-206-30025-00000	Professional	923.94	
		010-206-30025-00000	Professional	234.00	
		010-718-30025-00000	Professional	3,534.11	
		010-714-30025-00000	Professional	846.08	
		010-206-30025-00000	Professional	620.94	
		010-720-30025-00000	Professional	436.15	
256307	04/06/2017	13565	STERICYCLE, INC.		335.29
		010-106-34044-00000	Water/Sewer/Garbage	335.29	
256308	04/06/2017	82484	TECHNOLOGY SOLUTIONS, INC.		2,000.00
		010-301-30056-00000	Data Processing	2,000.00	
256309	04/06/2017	9510	TENCARVA MACHINERY COMPANY, LLC		15,886.22
		017-719-30024-00000	Maintenance on Equipment	15,886.22	
256310	04/06/2017	85255	TERRI H HARBIN		270.00
		010-103-30025-00000	Professional	270.00	
256311	04/06/2017	84954	THOMAS & HUTTON ENGINEERING CORP		24,558.77
		315-707-30025-00857	Professional - 2016A GO Bond	4,420.58	
		315-707-30025-00858	Professional-2016B GO Bond	20,138.19	
256312	04/06/2017	9428	TRINITY SERVICES GROUP INC		4,704.75
		010-106-40034-00000	Food	4,704.75	
256313	04/06/2017	83497	TRI-SCAVA		35.00
		240-206-30080-00255	DUES: ORGANIZATIONS	35.00	
256314	04/06/2017	81991	UNIFIRST CORP		403.05
		010-720-40065-00000	Clothing/Uniforms	53.27	
		017-719-40065-00000	Clothing/Uniforms	75.26	
		010-718-40065-00000	Clothing/Uniforms	102.47	
		010-601-40065-00000	Clothing/Uniforms	172.05	
256315	04/06/2017	9979	DUSTIN T ABERCROMBIE		111.30
		017-719-40032-00000	Operational	111.30	
256316	04/06/2017	15220	WALHALLA VETERINARY CLINIC, LLC		2,925.00
		010-110-30025-00067	Professional Spay/Neuter Program	2,925.00	
256317	04/06/2017	81015	WILLIAM D CUNDIFF OR JUDITH CUNDIFF		61.16
		010-001-00020-71428	Tax Collector Reserve Account	61.16	
256318	04/06/2017	9517	WILSON, JUSTIN		40.00
		010-001-00090-73928	PAI Health Plan Withholding	40.00	
256319	04/13/2017	80949	ALEXANDER, MONICA		16.15
		010-501-30026-00000	Court Expense	16.15	
256320	04/13/2017	85012	AT&T		439.14
		010-104-30056-00000	Data Processing Communications	439.14	
256321	04/13/2017	80949	BISCHOF, SILISSA		32.25



		010-501-30026-00000 Court Expense	32.25	
256322	04/13/2017	83761 KENNETH EDWARD BOONE, JR.		13,162.50
		010-711-30025-00000 Professional	900.00	
		515-777-30025-00000 Professional	12,262.50	
256323	04/13/2017	80949 CHAPMAN, KAREN L		28.80
		010-501-30026-00000 Court Expense	28.80	
256324	04/13/2017	81015 CHARLES D CERULLO		24.19
		010-001-00020-71428 Tax Collector Reserve Account	24.19	
256325	04/13/2017	80037 CHERIE VAUGHN		250.00
		010-080-00805-00204 CS South Cove Park	250.00	
256326	04/13/2017	80780 CITY OF WESTMINSTER		4,679.24
		010-001-00060-73316 Due to Westminster Municipal	4,679.24	
256327	04/13/2017	3010 COTT SYSTEMS, INC.		4,419.03
		010-735-40032-00000 Operational	165.95	
		010-735-40032-00000 Operational	461.16	
		010-735-30056-00000 Data Processing	3,257.38	
		010-735-30056-00000 Data Processing	534.54	
256328	04/13/2017	83200 CRAIG, CHARLES "PREE"		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
256329	04/13/2017	82336 DAIKIN APPLIED		3,749.54
		010-714-33022-00510 Bldg Maint Courthouse (New)	3,749.54	
256330	04/13/2017	83314 DANA SAFETY SUPPLY, INC.		6,566.70
		010-101-50870-00000 Capital Vehicle	6,566.70	
256331	04/13/2017	4120 DAVENPORT FUNERAL HOME, INC.		500.00
		010-402-60831-00000 Pauper Funerals	500.00	
256332	04/13/2017	4495 DAVIS ELECTRICAL & PLUMB INC.		2,775.00
		010-714-33022-00407 Bldg Maint Lakeview Rest Home	2,775.00	
			0.00	
256333	04/13/2017	4020 DUKE ENERGY CAROLINAS LLC		1,682.99
		010-203-34043-00000 Electricity	66.59	
		010-203-34043-00000 Electricity	19.73	
		010-203-34043-00000 Electricity	120.61	
		010-203-34043-00000 Electricity	245.76	
		010-203-34043-00000 Electricity	169.31	
		010-203-34043-00000 Electricity	73.16	
		010-203-34043-00000 Electricity	89.76	
		010-203-34043-00000 Electricity	76.12	
		010-203-34043-00000 Electricity	51.37	
		010-203-34043-00000 Electricity	35.08	
		010-203-34043-00000 Electricity	35.30	
		010-203-34043-00000 Electricity	223.01	
		010-203-34043-00000 Electricity	121.14	
		010-203-34043-00000 Electricity	11.15	
		010-203-34043-00000 Electricity	121.80	
		010-203-34043-00000 Electricity	44.62	
		010-718-34043-00000 Electricity	178.48	
256334	04/13/2017	5005 EDWARDS AUTO SALES CO. INC.		10,224.53
		010-001-00040-71725 Vehicle Inventory	10,224.53	
			0.00	
256335	04/13/2017	6240 FLEETCOR TECHNOLOGIES		10,779.69

	010-001-00020-71110	Accounts Rec Senior Solutions	612.17	
	010-001-00020-71129	Accounts Rec Anderson Solicitor	83.01	
	010-101-81101-00000	Gasoline Sheriff	4,768.42	
	010-103-81103-00000	Gasoline Coroner	47.66	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire	762.18	
	010-107-82107-00000	Diesel Emergency Services	111.61	
	010-110-81110-00000	Gasoline Animal Control	165.78	
	010-202-81202-00000	Gasoline PRT	295.99	
	010-202-82202-00000	Diesel PRT	19.91	
	010-206-81206-00000	Gasoline Library	28.98	
	010-301-81301-00000	Gasoline Assessor	87.43	
	010-306-81306-00000	Gasoline Treasurer	23.81	
	010-502-81502-00000	Gasoline Probate Court	32.57	
	010-509-81509-00000	Gasoline Magistrate	46.85	
	010-601-81601-00000	Gasoline Road Department	706.35	
	010-601-82601-00000	Diesel Road Department	1,496.15	
	010-702-81702-00000	Gasoline-Community Dev .	223.06	
	010-711-81711-00000	Gasoline Information Tech	69.35	
	010-718-81718-00000	Gasoline Solid Waste Department	128.42	
	010-718-82718-00000	Diesel Solid Waste Department	703.24	
	010-721-81721-00000	Gasoline Vehicle Maintenance	177.74	
	017-719-81719-00000	Rock Quarry Gasoline	189.01	
256336	04/13/2017	84460 FLOYD, TIMOTHY		73.00
		010-104-30084-00000 School/Seminar/Training/Mtg	73.00	
256337	04/13/2017	80949 FRADY, PRESTON F		34.55
		010-501-30026-00000 Court Expense	34.55	
256338	04/13/2017	84143 GALLOWAY, ASHLEY		73.00
		010-104-30084-00000 School/Seminar/Training/Mtg	73.00	
256339	04/13/2017	85258 GEORGIA UNDERGROUND & SUPPLY, INC		2,891.64
		515-777-40031-00000 Non-Capital Equipment	2,891.64	
256340	04/13/2017	83484 GEOVISION		1,121.25
		515-777-30024-00000 Maintenance Equipment	711.25	
		515-777-30025-00000 Professional	410.00	
256341	04/13/2017	80949 GIBSON, KATHY E		25.35
		010-501-30026-00000 Court Expense	25.35	
256342	04/13/2017	80949 GIFFORD, RICHARD		24.28
		010-501-30026-00000 Court Expense	24.28	
256343	04/13/2017	80949 GILBERT, ANTONIO		28.80
		010-501-30026-00000 Court Expense	28.80	
256344	04/13/2017	8760 HENRY HARDEN		5,890.00
		010-001-00040-71725 Vehicle Inventory	5,890.00	
256345	04/13/2017	85249 INMATE TRUST FUND ACCOUNT		372.00
		010-106-30028-00000 State Inmate Stipend	124.00	
		010-106-30028-00000 State Inmate Stipend	124.00	
		010-106-30028-00000 State Inmate Stipend	124.00	
256346	04/13/2017	80949 KING, SUE C		31.10
		010-501-30026-00000 Court Expense	31.10	
256347	04/13/2017	1245 LANGUAGE LINE SERVICES		51.80
		225-104-30041-31010 Telecommunication-CLEC	51.80	
256348	04/13/2017	83647 LASER PRINT PLUS, INC.		3,188.72

		010-302-40032-00000 Operational	610.79	
		010-306-40032-00000 Operational	77.93	
		010-306-40033-00000 Postage	0.00	
		010-306-40032-00000 Operational	0.00	
		010-306-40033-00000 Postage	2,500.00	
256349	04/13/2017	85236 LEGALSHIELD		226.35
		010-001-00090-73938 Individual Legal Protection	84.75	
		010-001-00090-73939 Family Legal Protection	132.65	
		010-001-00090-73940 Individual ID Protection Liability	8.95	
256350	04/13/2017	84782 LEWIS MCMAHAN		650.00
		515-777-40032-00000 Operational	650.00	
256351	04/13/2017	12000 LINDSAY OIL CO		3,130.20
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,130.20	
256352	04/13/2017	82378 LONG, BRANDON		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
256353	04/13/2017	9470 LYLES, JENNIFER		73.00
		010-101-30084-00000 School/Seminar/Training/Mtg	73.00	
256354	04/13/2017	80949 MABRY, DONALD L		34.55
		010-501-30026-00000 Court Expense	34.55	
256355	04/13/2017	84485 MAY HEAVY EQUIPMENT SALES LLC		6,125.10
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	6,125.10	
256356	04/13/2017	80949 MCCALISTER, MICHAEL		26.60
		010-501-30026-00000 Court Expense	26.60	
256357	04/13/2017	84820 MIDWEST TAPE, LLC		624.82
		010-206-40101-00000 Books	164.96	
		010-206-40101-00000 Books	309.91	
		010-206-40103-00000 Audio Visual	59.98	
		010-206-40103-00000 Audio Visual	89.97	
256358	04/13/2017	84729 MUSEUM OF THE CHEROKEE IN SOUTH CAROLINA		8,373.30
		013-201-60907-92210 Cherokee Museum Pass-thru State	8,373.30	
256359	04/13/2017	82210 NOWELL, GREGORIE W		70.00
		010-306-30084-00000 School/Seminar/Training/Mtg	70.00	
256360	04/13/2017	81137 OCONEE HERITAGE CENTER		110.00
		010-202-40032-00000 Operational	110.00	
256361	04/13/2017	15015 OCONEE PUBLISHING INC.		964.56
		010-704-30068-00000 Advertising	34.56	
		010-107-99999-00000 Miscellaneous Grant Match	195.00	
		013-107-30068-92027 Advertising - FY15-16 HMGP	585.00	
		010-717-30068-00000 Advertising	150.00	
256362	04/13/2017	84696 PHILLIPS STAFFING		1,635.60
		010-205-30025-00000 PROFESSIONAL	817.80	
		010-205-30025-00000 PROFESSIONAL	817.80	
256363	04/13/2017	83890 PRICE LEAH		10.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
256364	04/13/2017	83960 TAMARA S GIORDANO		140.00
		010-101-30025-00000 Professional	140.00	
256365	04/13/2017	56035 ROWLAND, THOMAS J		47.00
		010-601-30084-00000 School/Seminar/Training/Mtg	47.00	

256366	04/13/2017	19430	SC DEPT OF NATURAL RESOURCES		525.30
		010-001-00250-16700	Wildlife Fines		525.30
256367	04/13/2017	19820	SC DEPT OF REVENUE - DOCUMENT STAMPS		3,021.81
		010-708-30025-00000	Professional		3,021.81
256368	04/13/2017	19820	SC DEPT OF REVENUE - DOCUMENT STAMPS		113,518.36
		010-001-00060-73326	Due to SCDOR-Documentary Stamps		113,518.36
256369	04/13/2017	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		22,084.25
		010-001-00065-16200	SC Department of Motor Vehicle Fee		22,084.25
256370	04/13/2017	19755	SC ELECTION COMMISSION		25.00
		010-001-00040-71740	Prepaid Items		25.00
256371	04/13/2017	81141	SCHINDLER ELEVATOR CORP.		1,489.84
		010-714-33022-00703	Bldg Maint Health Department		1,489.84
256372	04/13/2017	19200	SCHOOL DISTRICT OF OCONEE COUNTY		139.16
		010-206-30084-00000	School/Seminar/Trainging/Mtg		139.16
256373	04/13/2017	83150	SC INTERACTIVE, LLC		361.73
		010-001-00020-71165	Online Tax Payments		194.35
		010-001-00020-71165	Online Tax Payments		167.38
256374	04/13/2017	19380	SC LAW ENFORCEMENT DIVISION (SLED)		100.00
		013-101-30025-71500	Professional-Sex Offender Reg #5397		100.00
256375	04/13/2017	19890	SC RETIREMENT SYSTEM		731.00
		010-001-00090-73915	SC Retirment Install		112.97
		010-001-00090-73915	SC Retirment Install		43.64
		010-001-00090-73915	SC Retirment Install		43.23
		010-001-00090-73915	SC Retirment Install		531.16
256376	04/13/2017	80949	SIMS, JENNIFER C		25.35
		010-501-30026-00000	Court Expense		25.35
256377	04/13/2017	80949	SIMS, JENNIFER C		25.35
		010-501-30026-00000	Court Expense		25.35
256378	04/13/2017	80949	SMITH, JOSH D		27.65
		010-501-30026-00000	Court Expense		27.65
256379	04/13/2017	83915	SMITH, RICKY		120.00
		010-721-40027-00000	Safety Equipment		120.00
256380	04/13/2017	9412	SOUTHERN HEALTH PARTNERS, INC		21,659.70
		010-106-30062-00000	Medical		21,659.70
256381	04/13/2017	83088	CBS PERSONNEL SERVICES, LLC		3,549.22
		010-204-30025-00000	PROFESSIONAL		750.24
		010-206-30025-00000	Professional		840.67
		010-206-30025-00000	Professional		971.73
		010-206-30025-00000	Professional		234.00
		010-306-30025-00000	Professional		196.80
		260-601-30025-00000	Professional		555.78
256382	04/13/2017	81849	TATUM, WILLIAM		73.00
		010-104-30084-00000	School/Seminar/Training/Mtg		73.00
256383	04/13/2017	80037	TERRY WILSON		40.00
		010-080-00805-00204	CS South Cove Park		40.00
256384	04/13/2017	41150	TILSON, TRAVIS		73.00
		010-104-30084-00000	School/Seminar/Training/Mtg		73.00

256385	04/13/2017	20155	TOTAL COMMUNICATIONS SYSTEM, INC.		76.15
		010-107-30041-00000	Telephone	37.64	
		010-709-30041-00000	Telecommunications	6.89	
		010-709-30041-00000	Telecommunications	8.80	
		010-709-30041-00000	Telecommunications	15.93	
		010-709-30041-00000	Telecommunications	6.89	
256386	04/13/2017	3635	TOWN OF WEST UNION (ALLOCATIONS)		2,316.99
		010-001-00260-16800	Town Portion of Fines	2,316.99	
256387	04/13/2017	9428	TRINITY SERVICES GROUP INC		4,720.65
		010-106-40034-00000	Food	4,720.65	
256388	04/13/2017	80710	UNDERWOOD, JEFF		175.00
		010-101-30084-00000	School/Seminar/Training/Mtg	175.00	
256389	04/13/2017	81991	UNIFIRST CORP		483.64
		017-719-40065-00000	Clothing/Uniforms	71.92	
		010-718-40065-00000	Clothing/Uniforms	97.16	
		010-721-40065-00000	Clothing/Uniforms	105.27	
		010-720-40065-00000	Clothing/Uniforms	35.98	
		010-601-40065-00000	Clothing/Uniforms	173.31	
256390	04/13/2017	80750	UNITED WAY OF OCONEE COUNTY, INC.		129.54
		010-001-00090-73918	United Way Employee Contributions	129.54	
256391	04/13/2017	84658	WEBB, JOSH		125.00
		017-719-40027-00000	Safety Equipment	125.00	
				0.00	
**VOIDED**	256392	04/13/2017	9863 WESTMINSTER MUSIC HALL, LLC		0.00
		VOID DATE:	04/14/2017	ORIGINAL AMOUNT:	2,500.00
		235-200-90093-00000	LAT -Grants to Agencies	0.00	
				0.00	
256393	04/13/2017	23185	WEST PAYMENT CENTER		254.66
		010-106-30056-00000	Date Processing	254.66	
				0.00	
256394	04/13/2017	43065	WILLIS, LISA		83.00
		010-001-00090-73928	PAI Health Plan Withholding	10.00	
		010-104-30084-00000	School/Seminar/Training/Mtg	73.00	
				0.00	
256395	04/13/2017	84144	WINDSTREAM CORPORATION		139.61
		010-711-30041-00000	Telecommunications	139.61	
				0.00	
256396	04/13/2017	80949	WOLFE, JULIE R		26.60
		010-501-30026-00000	Court Expense	26.60	
				0.00	
256397	04/13/2017	24010	XEROX CORPORATION		6,319.39
		010-501-30059-00000	Copier Click Charges	12.19	
		010-501-30059-00000	Copier Click Charges	263.89	
		010-702-30059-00000	Copier Click Charges	63.81	
		010-702-30059-00000	Copier Click Charges	37.91	
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		010-601-30059-00000	Copier Click Charges	13.26	
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		010-306-30059-00000	Copier Click Charges	23.68	
		010-306-30059-00000	Copier Click Charges	33.00	
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010-721-30059-00000	Copier Click Charges	10.70
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010-720-30059-00000	Copier Click Charges	27.19
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010-707-30059-00000	Copier Click Charges	170.44
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010-717-30059-00000	Copier Click Charges	206.73
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010-106-30059-00000	Copier Click Charges	19.86
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010-106-30059-00000	Copier Click Charges	5.72
010-104-30059-00000	Copier Click Charges	156.92
010-302-30059-00000	Copier Click Charges	42.18
010-302-30059-00000	Copier Click Charges	31.69
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		010-110-30059-00000 Copier Click Charges	139.38	
		010-110-30059-00000 Copier Click Charges	75.33	
		010-710-30059-00000 Copier Click Charges	103.07	
		010-710-30059-00000 Copier Click Charges	21.02	
		010-711-30059-00000 Copier Click Charges	5.18	
		515-777-30059-00000 Copier Click Charges	41.50	
		010-107-30059-00000 Copier Click Charges	17.92	
256398	04/13/2017	80949 YOUNG-GREEN, KELLY		32.25
		010-501-30026-00000 Court Expense	32.25	
256399	04/20/2017	85278 AMY NOEL		125.00
		010-714-40027-00000 Safety Equipment	125.00	
256400	04/20/2017	85277 ASHLEY GRIFFIN		125.00
		010-714-40027-00000 Safety Equipment	125.00	
256401	04/20/2017	85271 AUTOBEGREEN, LLC		3,003.00
		013-718-30024-97032 Equipment Maint-FY17 SW Used Oil	3,003.00	
256402	04/20/2017	2825 BATTERY SPECIALISTS, INC.		902.59
		010-001-00040-71725 Vehicle Inventory	311.43	
		010-001-00040-71725 Vehicle Inventory	286.04	
		010-001-00040-71725 Vehicle Inventory	305.12	
256403	04/20/2017	84129 BRIAN KEITH COOK		4,485.00
		515-777-30025-00000 Professional	4,485.00	
256404	04/20/2017	81560 CAROLINA HEATING SERVICE INC.		5,250.00
		515-777-30025-00000 Professional	5,250.00	
256405	04/20/2017	3005 CARTEE INC		835.00
		010-001-00040-71725 Vehicle Inventory	750.00	
		010-001-00040-71725 Vehicle Inventory	85.00	
256406	04/20/2017	81015 CHRISTOPHER JONES		976.00
		010-001-00080-73802 Set off Debt Collection	976.00	
256407	04/20/2017	81584 COMMERCE MICROCOMPUTER CENTER INC		675.00
		010-104-30056-00000 Data Processing Communications	675.00	
256408	04/20/2017	4020 DUKE ENERGY CAROLINAS LLC		404.00
		010-204-34043-00000 Electricity	25.48	
		010-204-34043-00000 Electricity	130.98	
		010-204-34043-00000 Electricity	55.49	
		010-204-34043-00000 Electricity	11.68	
		010-204-34043-00000 Electricity	12.86	
		010-204-34043-00000 Electricity	139.19	
		010-204-34043-00000 Electricity	28.32	

256409	04/20/2017	5455 EASTERN AVIATION FUELS, INC.		29,404.50
		010-720-40990-00000 Airport Jet Fuel	14,090.15	
		010-720-40990-00000 Airport Jet Fuel	15,314.35	
256410	04/20/2017	5060 PRO AUTO PARTS		179.42
		010-721-40032-00000 Operational	7.25	
		010-001-00040-71725 Vehicle Inventory	172.17	
256411	04/20/2017	9989 ELITE BLASTING SERVICES, LLC		15,192.45
		017-719-30039-00000 Blasting - Professional Service	15,192.45	
256412	04/20/2017	85279 EMERGENCY POWER LLC		31,140.00
		515-777-30025-00000 Professional	27,050.00	
		515-777-40031-00000 Non-Capital Equipment	4,090.00	
256413	04/20/2017	5040 EXXONMOBIL		22.71
		010-101-81101-00000 Gasoline Sheriff	22.71	
			0.00	
256414	04/20/2017	6240 FLEETCOR TECHNOLOGIES		10,815.76
		010-001-00020-71110 Accounts Rec Senior Solutions	562.58	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	87.57	
		010-101-81101-00000 Gasoline Sheriff	4,279.54	
		010-103-81103-00000 Gasoline Coroner	59.76	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	666.35	
		010-107-82107-00000 Diesel Emergency Services	272.81	
		010-110-81110-00000 Gasoline Animal Control	209.16	
		010-202-81202-00000 Gasoline PRT	302.48	
		010-206-81206-00000 Gasoline Library	28.15	
		010-206-82206-00000 Diesel Library	74.02	
		010-301-81301-00000 Gasoline Assessor	69.58	
		010-306-81306-00000 Gasoline Treasurer	31.64	
		010-601-81601-00000 Gasoline Road Department	339.16	
		010-601-82601-00000 Diesel Road Department	1,927.45	
		010-702-81702-00000 Gasoline-Community Dev .	136.10	
		010-707-81707-00000 Gasoline Econ Development	43.11	
		010-711-81711-00000 Gasoline Information Tech	44.38	
		010-714-81714-00000 Gasoline Public Buildings	310.56	
		010-718-81718-00000 Gasoline Solid Waste Department	121.10	
		010-718-82718-00000 Diesel Solid Waste Department	782.17	
		010-721-81721-00000 Gasoline Vehicle Maintenance	162.37	
		017-719-81719-00000 Rock Quarry Gasoline	243.22	
		017-719-82719-00000 Rock Quarry Diesel	62.50	
256415	04/20/2017	34250 FOSTERVOLD, MIKAL		245.00
		010-106-30084-00000 School/Seminar/Training/Mtg	245.00	
256416	04/20/2017	81015 FREDERICK D BLACK ESTATE		260.00
		010-001-00020-71428 Tax Collector Reserve Account	260.00	
256417	04/20/2017	83484 GEOVISION		6,440.20
		515-777-30024-00000 Maintenance Equipment	1,099.75	
		515-777-30025-00000 Professional	5,340.45	
256418	04/20/2017	82658 GIGNILLIAT SAVITZ & BETTIS , LLP		1,495.00
		010-741-30025-00000 Professional Legal Counsel	1,495.00	
**VOIDED**	256419	04/20/2017	80903 JACK'S BAIT DISTRIBUTORS	0.00
		VOID DATE: 04/25/2017	ORIGINAL AMOUNT: 138.00	
		010-204-40832-00000 Consessions	0.00	
		010-204-40832-00000 Consessions	0.00	



256420	04/20/2017	10110 JAY'S PRINTING CO.		88.51
		010-502-40032-00000 Operational	88.51	
256421	04/20/2017	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		180.00
		010-101-30025-00000 Professional	90.00	
		010-101-30025-00000 Professional	90.00	
256422	04/20/2017	83647 LASER PRINT PLUS, INC.		719.08
		010-305-40032-60305 Operational-Tax Sale	719.08	
		010-305-40033-60305 Postage-Tax Sale	0.00	
256423	04/20/2017	85248 LIBERTY TIRE SERVICES LLC		1,193.92
		010-718-60008-00000 Impact Fees for Tires	1,193.92	
256424	04/20/2017	12000 LINDSAY OIL CO		6,326.53
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,301.06	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,508.59	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,516.88	
256425	04/20/2017	82671 LONG, SCOTT		180.00
		010-107-30084-00000 School/Seminar/Training/Mtg	150.00	
		010-107-30084-00000 School/Seminar/Training/Mtg	30.00	
256426	04/20/2017	85276 LUKER BROTHERS INC.		4,000.00
		017-719-30039-00000 Blasting - Professional Service	4,000.00	
256427	04/20/2017	84820 MIDWEST TAPE, LLC		270.12
		010-206-40101-00000 Books	34.99	
		010-206-40103-00000 Audio Visual	45.18	
		010-206-40101-00000 Books	189.95	
256428	04/20/2017	84687 MINYARD, JUDSON		27.06
		010-101-30084-00000 School/Seminar/Training/Mtg	27.06	
256429	04/20/2017	13235 MOTOROLA SOLUTIONS, INC.		154.31
		010-104-30024-00000 Maintenance on Equipment	154.31	
256430	04/20/2017	81541 OCONEE ECONOMIC ALLIANCE		42,625.00
		010-707-95100-20256 Oconee Economic Alliance	42,625.00	
256431	04/20/2017	15015 OCONEE PUBLISHING INC.		2,305.68
		010-704-30068-00000 Advertising	17.85	
		010-704-30068-00000 Advertising	33.27	
		010-704-30068-00000 Advertising	34.56	
		010-107-99999-00000 Miscellaneous Grant Match	225.00	
		013-107-30068-92027 Advertising - FY15-16 HMGP	675.00	
		010-107-99999-00000 Miscellaneous Grant Match	330.00	
		013-107-30068-92027 Advertising - FY15-16 HMGP	990.00	
256432	04/20/2017	80923 ONETONE TELECOM, INC		2,310.00
		515-777-30025-00000 Professional	2,310.00	
256433	04/20/2017	81953 PATHOLOGY ASSOCIATES OF GREENVILLE		1,000.00
		010-103-30025-00000 Professional	1,000.00	
256434	04/20/2017	84696 PHILLIPS STAFFING		817.80
		010-206-30025-00000 Professional	817.80	
256435	04/20/2017	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP		426.00
		010-204-40832-00000 Consessions	426.00	
256436	04/20/2017	84680 PLANNED ADMINISTRATORS INC		102,556.51

		010-001-00090-73928 PAI Health Plan Withholding	87,184.64	
		010-001-00090-73931 SunLife Short Term Disability	5,704.24	
		010-001-00090-73932 Sun Life Supplemental Life	9,667.63	
256437	04/20/2017	85174 POWELL, SALLY		20.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
256438	04/20/2017	83890 PRICE LEAH		325.85
		010-206-30084-00000 School/Seminar/Training/Mtg	42.00	
		010-206-30084-00000 School/Seminar/Training/Mtg	34.00	
		013-206-30018-92045 Travel Mileage-LSTA IIIA-16-24 CSLP	249.85	
256439	04/20/2017	19735 SANDIFER FUNERAL HOME, INC		500.00
		010-402-60831-00000 Pauper Funerals	500.00	
256440	04/20/2017	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		3,049.75
		010-707-95100-20217 Applchn Council of Governments	3,049.75	
256441	04/20/2017	19345 SC DEPT OF EMPLOYMENT & WORKFORCE		2,602.77
		010-709-30780-00000 Unemployment Insurance	2,602.77	
256442	04/20/2017	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		23,246.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	23,246.50	
256443	04/20/2017	55015 SCHARICH, JOY		10.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
256444	04/20/2017	81460 SC STATE SURPLUS		800.00
		010-204-40031-00000 Non-Capital Equipment	800.00	
256445	04/20/2017	83556 SHERIFF, JOSH		19.27
		010-101-81101-00000 Gasoline Sheriff	15.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	4.27	
256446	04/20/2017	9418 SMITH, MICHAEL		245.00
		010-106-30084-00000 School/Seminar/Training/Mtg	245.00	
256447	04/20/2017	84332 SPIRIT COMMUNICATIONS		915.03
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	4.71	
		010-001-00020-71116 Health Department HHS	5.69	
		010-001-00020-71117 Environmental Health Telephone	2.78	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	3.16	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	0.45	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	0.34	
		010-709-30041-00000 Telecommunications	145.53	
		017-719-30041-00000 Telecommunications	5.69	
		010-402-30041-00000 Telecommunications	746.68	
256448	04/20/2017	83088 CBS PERSONNEL SERVICES, LLC		8,229.55
		010-718-30025-00000 Professional	2,200.00	
		010-718-30025-00000 Professional	425.28	
		010-720-30025-00000 Professional	432.80	
		010-718-30025-00000 Professional	425.28	
		010-718-30025-00000 Professional	2,530.00	
		010-720-30025-00000 Professional	436.15	
		010-204-30025-00000 PROFESSIONAL	666.88	
		010-714-30025-00000 Professional	1,113.16	
256449	04/20/2017	84761 TARRER, TIFFANY		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
256450	04/20/2017	81083 TELSMITH, INC.		12,041.37
		017-719-30024-00000 Maintenance on Equipment	12,041.37	

256451	04/20/2017	9879	TERRACON CONSULTANTS, INC		5,714.45
		010-741-30025-00000	Professional Legal Counsel		5,714.45
256452	04/20/2017	9428	TRINITY SERVICES GROUP INC		4,664.32
		010-106-40034-00000	Food		4,664.32
256453	04/20/2017	83497	TRI-SCAVA		10.00
		010-206-30084-00000	School/Seminar/Training/Mtg		10.00
256454	04/20/2017	81991	UNIFIRST CORP		325.46
		010-720-40065-00000	Clothing/Uniforms		32.00
		010-721-40065-00000	Clothing/Uniforms		46.19
		017-719-40065-00000	Clothing/Uniforms		71.92
		010-718-40065-00000	Clothing/Uniforms		97.16
		010-721-40065-00000	Clothing/Uniforms		46.19
		010-720-40065-00000	Clothing/Uniforms		32.00
256455	04/20/2017	80465	UPSTATE NEWSPAPERS, INC		680.00
		010-502-30026-00000	Court Expense		680.00
256456	04/20/2017	80451	US ARMY CORP OF ENGINEERS		1,400.00
		010-717-40032-00000	Operational		1,400.00
256457	04/20/2017	81175	WALHALLA CIVIC AUDITORIUM		500.00
		010-717-30068-00000	Advertising		500.00
256458	04/20/2017	83387	WESTMINSTER FIRE DEPARTMENT		270.00
		010-107-30084-00000	School/Seminar/Training/Mtg		270.00
256459	04/20/2017	85273	WESTMINSTER MUSIC CENTRE		2,500.00
		235-200-90093-00000	LAT -Grants to Agencies		2,500.00
256460	04/20/2017	23185	WEST PAYMENT CENTER		328.02
		010-741-40032-00000	Operational		328.02
256461	04/20/2017	23890	W G O G		2,500.00
		010-717-30068-00000	Advertising		300.00
		010-717-30068-00000	Advertising		2,200.00
256462	04/20/2017	84020	WHITE, LUCAS		40.00
		010-001-00090-73928	PAI Health Plan Withholding		40.00
256463	04/20/2017	80646	WILLIAMS, CINDY		68.00
		010-106-30084-00000	School/Seminar/Training/Mtg		68.00
256464	04/20/2017	43065	WILLIS, LISA		10.00
		010-001-00090-73928	PAI Health Plan Withholding		10.00
256465	04/20/2017	81637	WSNW RADIO AM 1150		300.00
		010-717-30068-00000	Advertising		300.00
256466	04/27/2017	81836	AFLAC INSURANCE		14,658.96
		010-001-00090-73919	AFLAC Accident		5,591.76
		010-001-00090-73921	AFLAC Cancer Policy		9,067.20
256467	04/27/2017	83156	AL'S FRAME SHOP, INC.		1,365.32
		010-306-50850-00000	BUILDINGS, CAPITAL EXPEND		1,365.32
256468	04/27/2017	83059	BROWN, JONATHAN		152.00
		010-301-30084-00000	School/Seminar/Training/Mtg		152.00
256469	04/27/2017	84976	BUCHANAN, BILLY		175.00
		010-709-30041-00000	Telecommunications		50.00
		017-719-40027-00000	Safety Equipment		125.00
256470	04/27/2017	84901	CENTRAL DEVELOPMENT COMPANY		1,904.00

		010-707-30071-00000 Rent	1,751.00	
		010-707-30071-00000 Rent	153.00	
256471	04/27/2017	85280 COBB, CHAD		120.00
		010-721-40027-00000 Safety Equipment	120.00	
256472	04/27/2017	81015 CORINTH SHILOH VOLUNTEER FIRE DEPARTMENT		150.00
		010-001-00020-71428 Tax Collector Reserve Account	150.00	
256473	04/27/2017	85001 COUNTY OF GREENVILLE		352.80
		010-106-60741-00000 D.J.J. Detention Services	352.80	
256474	04/27/2017	83403 CRAIG'S FIREARM SUPPLY POLICE		2,650.32
		010-101-40031-00000 Non-Capital Equipment	2,650.32	
256475	04/27/2017	4495 DAVIS ELECTRICAL & PLUMB INC.		600.00
		010-403-33022-00000 Maintenance Buildings/Grounds	600.00	
256476	04/27/2017	9458 DEPARTMENT OF ADMINISTRATION		42.00
		010-206-40033-00000 Postage	42.00	
256477	04/27/2017	4415 D H E C		70.00
		010-741-40032-00000 Operational	70.00	
256478	04/27/2017	85279 EMERGENCY POWER LLC		34,751.70
		515-777-30025-00000 Professional	34,751.70	
			0.00	
256479	04/27/2017	6240 FLEETCOR TECHNOLOGIES		11,514.85
		010-001-00020-71110 Accounts Rec Senior Solutions	638.43	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	37.06	
		010-101-81101-00000 Gasoline Sheriff	5,077.69	
		010-103-81103-00000 Gasoline Coroner	92.21	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	792.36	
		010-107-82107-00000 Diesel Emergency Services	83.21	
		010-110-81110-00000 Gasoline Animal Control	242.59	
		010-202-81202-00000 Gasoline PRT	274.51	
		010-202-82202-00000 Diesel PRT	37.63	
		010-206-81206-00000 Gasoline Library	57.61	
		010-301-81301-00000 Gasoline Assessor	76.90	
		010-509-81509-00000 Gasoline Magistrate	49.51	
		010-601-81601-00000 Gasoline Road Department	645.29	
		010-601-82601-00000 Diesel Road Department	1,756.34	
		010-702-81702-00000 Gasoline-Community Dev .	221.51	
		010-707-81707-00000 Gasoline Econ Development	14.55	
		010-710-81710-00000 Gasoline Human Resources	13.91	
		010-711-81711-00000 Gasoline Information Tech	82.72	
		010-714-81714-00000 Gasoline Public Buildings	127.78	
		010-718-81718-00000 Gasoline Solid Waste Department	82.44	
		010-718-82718-00000 Diesel Solid Waste Department	632.80	
		010-720-81720-00000 Gasoline Airport	48.07	
		010-721-81721-00000 Gasoline Vehicle Maintenance	247.39	
		017-719-81719-00000 Rock Quarry Gasoline	182.34	
256480	04/27/2017	83484 GEOVISION		2,732.50
		515-777-30024-00000 Maintenance Equipment	330.00	
		515-777-30025-00000 Professional	807.50	
		515-777-30025-00000 Professional	1,595.00	
256481	04/27/2017	85262 GILL DRILLING SERVICES, INC		8,393.60
		020-107-50850-00091 Capital Buildings-Whetstone Sub-Sta	8,393.60	
256482	04/27/2017	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY		73.87

		010-709-30066-00000 INSURANCE/BONDS	73.87	
256483	04/27/2017	85267 JACK'S WHOLESALE BAIT LLC		138.00
		010-204-40832-00000 Concessions	69.00	
		010-204-40832-00000 Concessions	69.00	
256484	04/27/2017	11525 KEOWEE FIRE DEPARTMENT		3,000.00
		515-777-30025-00000 Professional	3,000.00	
256485	04/27/2017	12000 LINDSAY OIL CO		3,618.51
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,618.51	
256486	04/27/2017	81555 MARTIN, RICK		125.00
		017-719-40027-00000 Safety Equipment	125.00	
256487	04/27/2017	30170 MCCALL, PAMELA		50.00
		017-719-30041-00000 Telecommunications	50.00	
256488	04/27/2017	82918 MCNAIR LAW FIRM		3,273.30
		010-741-30025-00000 Professional Legal Counsel	305.80	
		010-741-30025-00000 Professional Legal Counsel	467.50	
		010-741-30025-00000 Professional Legal Counsel	2,500.00	
256489	04/27/2017	84820 MIDWEST TAPE, LLC		71.97
		010-206-40103-00000 Audio Visual	31.98	
		010-206-40101-00000 Books	39.99	
256490	04/27/2017	82297 MOXLEY, THOM		50.00
		010-709-30041-00000 Telecommunications	50.00	
256491	04/27/2017	15765 OCONEE COUNTY TAX COLLECTOR		1,010.96
		010-001-00080-73802 Set off Debt Collection	874.63	
		010-001-00080-73802 Set off Debt Collection	94.07	
		010-001-00080-73802 Set off Debt Collection	17.42	
		010-001-00080-73802 Set off Debt Collection	24.84	
256492	04/27/2017	15015 OCONEE PUBLISHING INC.		6,000.00
		010-717-30068-00000 Advertising	6,000.00	
256493	04/27/2017	85282 PAM HEADAPOHL		400.00
		010-202-95100-20234 Arts and Historical Commission	400.00	
256494	04/27/2017	84153 POWER & TELEPHONE SUPPLY COMPANY INC		2,010.54
		515-777-40031-00000 Non-Capital Equipment	2,010.54	
256495	04/27/2017	9490 REFLECTIONS GLASS OF THE UPSTATE LLC		8,906.80
		010-306-50850-00000 BUILDINGS, CAPITAL EXPEND	8,906.80	
256496	04/27/2017	9860 RICHARDSON, KIM		15.30
		010-101-30084-00000 School/Seminar/Training/Mtg	15.30	
256497	04/27/2017	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		2,636.00
		010-704-95100-20217 Applchn COG	2,636.00	
256498	04/27/2017	19820 SC DEPT OF REVENUE - DOCUMENT STAMPS		1,689.09
		010-001-00060-73326 Due to SCDOR-Documentary Stamps	1,689.09	
256499	04/27/2017	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		16,290.75
		010-001-00065-16200 SC Department of Motor Vehicle Fee	16,290.75	
256500	04/27/2017	19380 SC LAW ENFORCEMENT DIVISION (SLED)		100.00
		013-101-30025-71500 Professional-Sex Offender Reg #5397	100.00	
256501	04/27/2017	19890 SC RETIREMENT SYSTEM		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	
256502	04/27/2017	83556 SHERIFF, JOSH		19.76
		010-101-30084-00000 School/Seminar/Training/Mtg	11.64	
		010-101-30084-00000 School/Seminar/Training/Mtg	8.12	
256503	04/27/2017	83231 SHRED A WAY		192.00
		010-306-30025-00000 Professional	48.00	
		010-306-30025-00000 Professional	48.00	
		010-306-30025-00000 Professional	48.00	
		010-306-30025-00000 Professional	48.00	
256504	04/27/2017	42020 SHUGART, LINDA		152.00
		010-301-30084-00000 School/Seminar/Training/Mtg	152.00	
256505	04/27/2017	81642 SMITH, DARRELL		125.00
		017-719-40027-00000 Safety Equipment	125.00	
256506	04/27/2017	9487 SMITH, DEBBIE		11.77
		010-710-30084-00000 School/Seminar/Training/Mtg	8.27	
		010-710-30084-00000 School/Seminar/Training/Mtg	3.50	
256507	04/27/2017	84127 SMITH GARDNER, INC.		16,791.65
		010-718-60005-00000 Testing Wells	6,926.47	
		010-718-30025-00000 Professional	0.00	
		010-718-60005-00000 Testing Wells	864.00	
		010-718-30025-00000 Professional	9,001.18	
256508	04/27/2017	83088 CBS PERSONNEL SERVICES, LLC		8,632.62
		010-204-30025-00000 PROFESSIONAL	729.40	
		010-306-30025-00000 Professional	216.48	
		010-203-30025-00000 PROFESSIONAL	1,470.63	
		010-714-30025-00000 Professional	691.40	
		010-306-30025-00000 Professional	157.44	
		010-206-30025-00000 Professional	1,096.52	
		010-206-30025-00000 Professional	234.00	
		010-206-30025-00000 Professional	808.81	
		260-601-30025-00000 Professional	748.90	
		010-720-30025-00000 Professional	469.70	
		010-206-30025-00000 Professional	803.50	
		010-206-30025-00000 Professional	228.80	
		010-206-30025-00000 Professional	977.04	
256509	04/27/2017	9995 STURGIS WEB SERVICES		1,000.00
		010-306-30025-00000 Professional	1,000.00	
		010-306-40031-00000 Non-Capital Equipment	0.00	
256510	04/27/2017	82484 TECHNOLOGY SOLUTIONS, INC.		1,500.00
		010-306-30056-00000 DATA PROCESSING	1,500.00	
256511	04/27/2017	9879 TERRACON CONSULTANTS, INC		24,852.20
		010-741-30025-00000 Professional Legal Counsel	6,573.20	
		315-707-30025-00858 Professional-2016B GO Bond	18,279.00	
256512	04/27/2017	81015 THE WINE EMPORIUM		112.89
		010-001-00020-71428 Tax Collector Reserve Account	112.89	
256513	04/27/2017	85281 THE OASIS INSTITUTE		1,000.00
		240-206-30084-00255 School/Seminar/Trng/Mtg	1,000.00	
256514	04/27/2017	41150 TILSON, TRAVIS		155.00
		225-104-30084-31010 Training - CLEC	155.00	
256515	04/27/2017	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC		65.73

		020-107-34044-00000 Water/Sewer/Garbage	65.73	
256516	04/27/2017	0450 OCONEE COUNTY BOARD OF DISABILITIES & S		625.00
		010-601-30025-00000 Professional	625.00	
256517	04/27/2017	9428 TRINITY SERVICES GROUP INC		4,572.92
		010-106-40034-00000 Food	4,572.92	
256518	04/27/2017	81991 UNIFIRST CORP		916.98
		010-204-40032-00000 Operational	483.68	
		010-601-40065-00000 Clothing/Uniforms	144.16	
		010-601-40065-00000 Clothing/Uniforms	123.50	
		017-719-40065-00000 Clothing/Uniforms	68.48	
		010-718-40065-00000 Clothing/Uniforms	97.16	
256519	04/27/2017	81015 UNILEVER UNITED STATES INC		216.93
		010-001-00020-71428 Tax Collector Reserve Account	216.93	
256520	04/27/2017	80750 UNITED WAY OF OCONEE COUNTY, INC.		154.54
		010-001-00090-73918 United Way Employee Contributions	154.54	
256521	04/27/2017	84399 URS CORPORATION		6,036.90
		315-707-60707-00059 Infrastructure Econ Dev GCCP WWTP	6,036.90	
256522	04/27/2017	81015 VOYAGER PACIFIC OPPORTUNITY FUND II LLC		994.06
		010-001-00020-71428 Tax Collector Reserve Account	994.06	
256523	04/27/2017	84779 WHITE, LESLIE		40.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
256524	04/27/2017	23820 WHITE'S CULVERT INC.		4,907.80
		320-601-30885-00000 Maintenance/Repair Bridge/Culvert	4,907.80	
256525	04/27/2017	81641 WHITMAN, JASON		125.00
		017-719-40027-00000 Safety Equipment	125.00	
256526	04/27/2017	43065 WILLIS, LISA		175.48
		010-104-30084-00000 School/Seminar/Training/Mtg	175.48	
256527	04/27/2017	84144 WINDSTREAM CORPORATION		5,656.87
		010-711-30041-00000 Telecommunications	5,656.87	
256528	04/27/2017	83178 W.K. DICKSON & CO., INC.		2,240.00
		012-720-97023-00150 AIP 23-Terminal Plan Local Exp	112.00	
		012-720-97023-00155 AIP 23-Terminal Plan Federal Exp	2,016.00	
		012-720-97023-00255 AIP 23-Terminal Plan State Exp	112.00	
256529	04/28/2017	80949 ADAMS, BOB S		23.64
		010-501-30026-00000 Court Expense	23.64	
256530	04/28/2017	80949 ADKINS, LAWRENCE L		27.96
		010-501-30026-00000 Court Expense	27.96	
256531	04/28/2017	80949 ALBRITTON, RICHARD D		31.20
		010-501-30026-00000 Court Expense	31.20	
256532	04/28/2017	80949 ALEXANDER, DANIEL C		31.20
		010-501-30026-00000 Court Expense	31.20	
256533	04/28/2017	80949 BAKER, NOAH D JR		33.36
		010-501-30026-00000 Court Expense	33.36	
256534	04/28/2017	80949 BATSON, MATTHEW		26.88
		010-501-30026-00000 Court Expense	26.88	
256535	04/28/2017	80949 BATY, TONY L		25.80

	010-501-30026-00000	Court Expense	25.80	
256536	04/28/2017	80949 BELL, DARLENE		35.52
	010-501-30026-00000	Court Expense	35.52	
256537	04/28/2017	80949 BRACKETT, RUTHE B		26.88
	010-501-30026-00000	Court Expense	26.88	
256538	04/28/2017	80949 BURCH, JANIE H		38.76
	010-501-30026-00000	Court Expense	38.76	
256539	04/28/2017	80949 BURKETT, STEVEN C		21.48
	010-501-30026-00000	Court Expense	21.48	
256540	04/28/2017	80949 CAMPBELL, SONY B		30.12
	010-501-30026-00000	Court Expense	30.12	
256541	04/28/2017	80949 CARVER, BILLY J		23.64
	010-501-30026-00000	Court Expense	23.64	
256542	04/28/2017	80949 COLEMAN, KRISTINE E		32.28
	010-501-30026-00000	Court Expense	32.28	
256543	04/28/2017	80949 COOPER, DORIS A		23.64
	010-501-30026-00000	Court Expense	23.64	
256544	04/28/2017	80949 CRERAR, SARA C		29.04
	010-501-30026-00000	Court Expense	29.04	
256545	04/28/2017	80949 CRUNKLETON, LINDSEY A		34.44
	010-501-30026-00000	Court Expense	34.44	
256546	04/28/2017	80949 CRUZ, TORIBIO		27.96
	010-501-30026-00000	Court Expense	27.96	
256547	04/28/2017	80949 DENNY, DIANA D		31.20
	010-501-30026-00000	Court Expense	31.20	
256548	04/28/2017	80949 DRAKE, RUSSELL L		24.72
	010-501-30026-00000	Court Expense	24.72	
256549	04/28/2017	80949 EHLLI, DUSTIN A		16.08
	010-501-30026-00000	Court Expense	16.08	
256550	04/28/2017	80949 EVATT, DIANE		34.44
	010-501-30026-00000	Court Expense	34.44	
256551	04/28/2017	80949 FLETCHER, JEFFREY S		23.64
	010-501-30026-00000	Court Expense	23.64	
256552	04/28/2017	80949 FOSTER, DAVID S		18.24
	010-501-30026-00000	Court Expense	18.24	
256553	04/28/2017	80949 FULLER, ERRIC M		17.16
	010-501-30026-00000	Court Expense	17.16	
256554	04/28/2017	80949 GARNER, ANDREW G		33.36
	010-501-30026-00000	Court Expense	33.36	
256555	04/28/2017	80949 GRIFFITH, DAVID W		18.24
	010-501-30026-00000	Court Expense	18.24	
256556	04/28/2017	80949 HARPER, TINA C		21.48
	010-501-30026-00000	Court Expense	21.48	
256557	04/28/2017	80949 HAULBROOK, SANDRA R		34.44
	010-501-30026-00000	Court Expense	34.44	



256558	04/28/2017	80949	HEAD, TISSIE J		32.28
			010-501-30026-00000 Court Expense	32.28	
256559	04/28/2017	80949	HOCHSTETLER, GABRIEL A		34.44
			010-501-30026-00000 Court Expense	34.44	
256560	04/28/2017	80949	HOLBROOKS, SARAH K		24.72
			010-501-30026-00000 Court Expense	24.72	
256561	04/28/2017	80949	HOLLAND, SHANNON N		25.80
			010-501-30026-00000 Court Expense	25.80	
256562	04/28/2017	80949	HOOVER, BRANDON L		32.28
			010-501-30026-00000 Court Expense	32.28	
256563	04/28/2017	80949	HRYNDA, JEFF G		30.12
			010-501-30026-00000 Court Expense	30.12	
256564	04/28/2017	80949	HUFF, WILLIAM S II		35.52
			010-501-30026-00000 Court Expense	35.52	
256565	04/28/2017	80949	HUSTON, JILL S		24.72
			010-501-30026-00000 Court Expense	24.72	
256566	04/28/2017	80949	JACQUES, LOUIS J		27.96
			010-501-30026-00000 Court Expense	27.96	
256567	04/28/2017	80949	JOHNSON, BRYAN D		30.12
			010-501-30026-00000 Court Expense	30.12	
256568	04/28/2017	80949	KAY, ROGER B		29.04
			010-501-30026-00000 Court Expense	29.04	
256569	04/28/2017	80949	KILPATRICK, DENISE M		26.88
			010-501-30026-00000 Court Expense	26.88	
256570	04/28/2017	80949	KLEIN, PAUL R		21.48
			010-501-30026-00000 Court Expense	21.48	
256571	04/28/2017	80949	LAND, RUSSELL KEITH		26.88
			010-501-30026-00000 Court Expense	26.88	
256572	04/28/2017	80949	LINK, SHERYL T		29.04
			010-501-30026-00000 Court Expense	29.04	
256573	04/28/2017	80949	LOFTIS, STEVE W		35.52
			010-501-30026-00000 Court Expense	35.52	
256574	04/28/2017	80949	MITCHELL, JAMES R		30.12
			010-501-30026-00000 Court Expense	30.12	
256575	04/28/2017	80949	NICHOLS, BERRY W		17.16
			010-501-30026-00000 Court Expense	17.16	
256576	04/28/2017	80949	NICHOLSON, THERESA F		17.16
			010-501-30026-00000 Court Expense	17.16	
256577	04/28/2017	80949	OGLESBY, MATTHEW		16.08
			010-501-30026-00000 Court Expense	16.08	
256578	04/28/2017	80949	ORR, SCOTT W		22.56
			010-501-30026-00000 Court Expense	22.56	
256579	04/28/2017	80949	ORREY, JASON J		25.80
			010-501-30026-00000 Court Expense	25.80	
256580	04/28/2017	80949	PARKER, WILLIAM M		23.64

	010-501-30026-00000	Court Expense	23.64	
256581	04/28/2017	80949 PARTIN, HANNAH N		19.32
	010-501-30026-00000	Court Expense	19.32	
256582	04/28/2017	80949 REYES, JENNIFER		25.80
	010-501-30026-00000	Court Expense	25.80	
256583	04/28/2017	80949 ROBERTS, SHANNON R		29.04
	010-501-30026-00000	Court Expense	29.04	
256584	04/28/2017	80949 SANCHEZ, NOEMI		23.64
	010-501-30026-00000	Court Expense	23.64	
256585	04/28/2017	80949 SEITER, JACQUELYNN R		29.04
	010-501-30026-00000	Court Expense	29.04	
256586	04/28/2017	80949 SEXTON, RANDY C		30.12
	010-501-30026-00000	Court Expense	30.12	
256587	04/28/2017	80949 SHOLAR, VIRGINIA S		29.04
	010-501-30026-00000	Court Expense	29.04	
256588	04/28/2017	80949 SIMON, THERESA D		38.76
	010-501-30026-00000	Court Expense	38.76	
256589	04/28/2017	80949 SLOAN, TAYLOR B		37.68
	010-501-30026-00000	Court Expense	37.68	
256590	04/28/2017	80949 SMITH, DANA T		30.12
	010-501-30026-00000	Court Expense	30.12	
256591	04/28/2017	80949 SMITH, GARY W		25.80
	010-501-30026-00000	Court Expense	25.80	
256592	04/28/2017	80949 SMITH, SANDRA J		23.64
	010-501-30026-00000	Court Expense	23.64	
256593	04/28/2017	80949 SMITH, TERESA L		24.72
	010-501-30026-00000	Court Expense	24.72	
256594	04/28/2017	80949 SPEED, JEFFREY L		30.12
	010-501-30026-00000	Court Expense	30.12	
256595	04/28/2017	80949 SPOELSTRA, JOSHUA J		25.80
	010-501-30026-00000	Court Expense	25.80	
256596	04/28/2017	80949 TALLEY, JENNIFER L		26.88
	010-501-30026-00000	Court Expense	26.88	
256597	04/28/2017	80949 THRIFT, KATHY S		29.04
	010-501-30026-00000	Court Expense	29.04	
256598	04/28/2017	80949 VALDEZ, JOSE E		25.80
	010-501-30026-00000	Court Expense	25.80	
256599	04/28/2017	80949 VANBEEK, DEBRA D		29.04
	010-501-30026-00000	Court Expense	29.04	
256600	04/28/2017	80949 VISSAGE, JOSEPHINE K		30.12
	010-501-30026-00000	Court Expense	30.12	
256601	04/28/2017	80949 WAKEFIELD, BRIAN K		26.88
	010-501-30026-00000	Court Expense	26.88	
		TOTAL NUMBER OF CHECKS:	400	1,886,454.41
		TOTAL NUMBER OF EPAYMENTS:	0	0.00

**VOIDED CHECK REGISTER FOR 04/01/2017 TO 04/30/2017**  
**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**	256392	04/13/2017 9863 WESTMINSTER MUSIC HALL, LLC	0.00
	VOID DATE:	04/14/2017 ORIGINAL AMOUNT:	2,500.00
		235-200-90093-00000 LAT -Grants to Agencies	0.00
**VOIDED**	256419	04/20/2017 80903 JACK'S BAIT DISTRIBUTORS	0.00
	VOID DATE:	04/25/2017 ORIGINAL AMOUNT:	138.00
		010-204-40832-00000 Consessions	0.00
		010-204-40832-00000 Consessions	0.00
		TOTAL NUMBER OF CHECKS:	2 0.00
		TOTAL NUMBER OF EPAYMENTS:	0 0.00
** OUT OF SEQUENCE CHECKS ON REPORT **			<u>0.00</u>

**E-PAYABLES REGISTER FOR 04/01/2017 TO 04/30/2017**  
**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>	
**VOIDED**	1505	04/04/2017 1115 ANDERSON AUTO PARTS	0.00	E
			0.00	
**VOIDED**	1506	04/04/2017 1115 ANDERSON AUTO PARTS	0.00	E
			0.00	
	1507	04/04/2017 1115 ANDERSON AUTO PARTS	1,529.25	E
		010-001-00040-71725 Vehicle Inventory	122.26	
		010-001-00040-71725 Vehicle Inventory	171.95	
		010-001-00040-71725 Vehicle Inventory	38.31	
		010-001-00040-71725 Vehicle Inventory	8.94	
		010-001-00040-71725 Vehicle Inventory	64.97	
		010-001-00040-71725 Vehicle Inventory	34.97	
		010-001-00040-71725 Vehicle Inventory	40.80	
		010-001-00040-71725 Vehicle Inventory	146.94	
		010-001-00040-71725 Vehicle Inventory	29.89	
		010-001-00040-71725 Vehicle Inventory	21.70	
		010-001-00040-71725 Vehicle Inventory	251.21	
		010-001-00040-71725 Vehicle Inventory	21.70	
		010-001-00040-71725 Vehicle Inventory	839.34	
		010-001-00040-71725 Vehicle Inventory	174.54	
		010-001-00040-71725 Vehicle Inventory	68.89	
		010-001-00040-71725 Vehicle Inventory	131.58	
		010-001-00040-71725 Vehicle Inventory	37.09	
		010-001-00040-71725 Vehicle Inventory	85.80	
		010-001-00040-71725 Vehicle Inventory	14.08	
		010-001-00040-71725 Vehicle Inventory	147.53	

		010-001-00040-71725	Vehicle Inventory	91.14	
		010-001-00040-71725	Vehicle Inventory	152.43	
		010-001-00040-71725	Vehicle Inventory	105.28	
		010-001-00040-71725	Vehicle Inventory	8.58	
		010-001-00040-71725	Vehicle Inventory	13.33	
		010-001-00040-71725	Vehicle Inventory	16.94	
		010-001-00040-71725	Vehicle Inventory	23.82	
		010-001-00040-71725	Vehicle Inventory	228.64	
		010-001-00040-71725	Vehicle Inventory	-1,563.40	
				0.00	
1508	04/04/2017	2040	BLUE RIDGE ELECTRIC COOP INC.		10,762.32 E
		017-719-34043-00000	Electricity	9,071.65	
		017-719-34043-00000	Electricity	85.26	
		017-719-34043-00000	Electricity	272.28	
		017-719-34043-00000	Electricity	316.63	
		010-101-34043-00000	Electricity	31.99	
		010-101-34043-00000	Electricity	143.01	
		010-601-34043-00000	Electricity	667.52	
		010-601-34043-00000	Electricity	80.35	
		010-202-34043-62053	Electricity-Mullins Ford Landing	93.63	
				0.00	
1509	04/04/2017	80597	DESIGNLAB INC		3,335.39 E
		010-106-40065-00000	Clothing/Uniforms	104.25	
		010-106-40065-00000	Clothing/Uniforms	99.38	
		010-106-40065-00000	Clothing/Uniforms	21.15	
		010-106-40065-00000	Clothing/Uniforms	102.03	
		010-106-40065-00000	Clothing/Uniforms	102.03	
		010-106-40065-00000	Clothing/Uniforms	105.74	
		010-106-40065-00000	Clothing/Uniforms	19.88	
		010-106-40065-00000	Clothing/Uniforms	79.50	
		010-106-40065-00000	Clothing/Uniforms	84.59	
		010-106-40065-00000	Clothing/Uniforms	112.20	
		010-106-40065-00000	Clothing/Uniforms	105.74	
		010-106-40065-00000	Clothing/Uniforms	105.74	
		010-106-40065-00000	Clothing/Uniforms	63.44	
		010-106-40065-00000	Clothing/Uniforms	105.74	
		010-106-40065-00000	Clothing/Uniforms	105.74	
		010-106-40065-00000	Clothing/Uniforms	102.03	
		010-106-40065-00000	Clothing/Uniforms	102.03	
		010-106-40065-00000	Clothing/Uniforms	59.63	
		010-106-40065-00000	Clothing/Uniforms	39.75	
		010-106-40065-00000	Clothing/Uniforms	40.81	
		010-106-40065-00000	Clothing/Uniforms	105.74	
		010-106-40065-00000	Clothing/Uniforms	105.74	
		010-106-40065-00000	Clothing/Uniforms	105.74	
		010-106-40065-00000	Clothing/Uniforms	148.93	
		010-106-40065-00000	Clothing/Uniforms	24.92	
		010-106-40065-00000	Clothing/Uniforms	24.92	
		010-106-40065-00000	Clothing/Uniforms	34.59	
		010-106-40065-00000	Clothing/Uniforms	132.45	
		010-106-40065-00000	Clothing/Uniforms	103.76	
		010-106-40065-00000	Clothing/Uniforms	242.11	
		010-106-40065-00000	Clothing/Uniforms	24.92	
		010-106-40065-00000	Clothing/Uniforms	24.92	
		010-106-40065-00000	Clothing/Uniforms	83.00	
		010-106-40065-00000	Clothing/Uniforms	49.84	
		010-106-40065-00000	Clothing/Uniforms	63.44	

		010-106-40065-00000 Clothing/Uniforms	105.74		
		010-106-40065-00000 Clothing/Uniforms	81.62		
		010-106-40065-00000 Clothing/Uniforms	121.90		
		010-106-40065-00000 Clothing/Uniforms	89.71		
1510	04/04/2017	19160 SENECA LIGHT & WATER PLANT		27.87	E
		010-718-34044-00000 Water/Sewer/Garbage	27.87		
1511	04/04/2017	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		1,956.52	E
		010-001-00040-71725 Vehicle Inventory	175.83		
		010-001-00040-71725 Vehicle Inventory	122.61		
		010-001-00040-71725 Vehicle Inventory	1,180.54		
		010-001-00040-71725 Vehicle Inventory	238.77		
		010-001-00040-71725 Vehicle Inventory	238.77		
1512	04/04/2017	82387 UPSTATE MEDICAL ASSOCIATES		1,297.00	E
		010-710-30062-00000 Medical	1,297.00		
1513	04/12/2017	82505 ALLAN DEARTH & SONS GENERATOR SALES INC		1,290.00	E
		010-601-30024-00000 Maintenance on Equipment	215.00		
		010-104-30024-00000 Maintenance on Equipment	215.00		
		010-104-30024-00000 Maintenance on Equipment	215.00		
		010-104-30024-00000 Maintenance on Equipment	215.00		
		010-104-30024-00000 Maintenance on Equipment	215.00		
		010-104-30024-00000 Maintenance on Equipment	215.00		
1514	04/12/2017	1115 ANDERSON AUTO PARTS		745.21	E
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	745.21		
1515	04/12/2017	2400 AT&T		1,306.55	E
		010-709-30041-00000 Telecommunications	1,306.55		
1516	04/12/2017	2040 BLUE RIDGE ELECTRIC COOP INC.		1,664.28	E
		010-721-34043-00000 Electricity	938.70		
		010-718-34043-00000 Electricity	373.13		
		010-707-34043-00104 Electricity OITP	352.45		
**VOIDED**	1517	04/12/2017	5005 EDWARDS AUTO SALES CO. INC.	0.00	E
		VOID DATE: 04/13/2017	ORIGINAL AMOUNT: 10,224.53		
		010-001-00040-71725 Vehicle Inventory	0.00		
1518	04/12/2017	19090 QS1 DATA SYSTEMS		1,310.32	E
		010-306-30025-00000 Professional	1,042.27		
		010-306-30056-00000 DATA PROCESSING	0.00		
		010-306-40032-00000 Operational	0.00		
		010-501-60901-00155 DSS Child Support Title IV-D	60.00		
		010-501-60901-00155 DSS Child Support Title IV-D	148.05		
		010-501-60901-00155 DSS Child Support Title IV-D	60.00		
1519	04/12/2017	82387 UPSTATE MEDICAL ASSOCIATES		7,362.00	E
		010-107-30062-00000 Medical	7,362.00		
1520	04/12/2017	2035 VERIZON WIRELESS		6,659.45	E
		010-104-30041-00000 Telecommunications	6,659.45		
1521	04/12/2017	3075 WESTMINSTER UTILITY DEPARTMENT		1,963.41	E
		010-718-34044-00000 Water/Sewer/Garbage	26.26		
		010-718-34044-00000 Water/Sewer/Garbage	26.33		
		010-206-34043-00209 Electricity Westminster Branch	986.33		
		010-206-34044-00209 Water/Sewer/Garbage-Westminster Br	68.18		
		020-107-34044-00000 Water/Sewer/Garbage	23.63		
		010-205-34043-00000 Electricity	53.11		
		010-205-34043-00000 Electricity	337.24		

		010-205-34044-00000	Water/Sewer/Garbage	23.33	
		010-205-34043-00000	Electricity	356.32	
		010-205-34044-00000	Water/Sewer/Garbage	62.68	
1522	04/18/2017	2400	AT&T		82.95 E
		010-709-30041-00000	Telecommunications	82.95	
1523	04/18/2017	82816	AT&T		97.77 E
		010-104-30041-00000	Telecommunications	97.77	
				0.00	
				0.00	
1524	04/18/2017	2040	BLUE RIDGE ELECTRIC COOP INC.		8,713.38 E
		010-718-34043-00000	Electricity	4,053.54	
		010-104-34043-00000	Electricity	303.06	
		010-110-34043-00000	Electricity	572.01	
		515-777-34043-00000	Electricity	88.22	
		515-777-34043-00000	Electricity	814.45	
		515-777-34043-00000	Electricity	84.85	
		020-107-34043-00000	Electricity	58.61	
		010-202-34043-62051	Electricity- Fairplay Rec. Area	107.73	
		010-104-34043-00000	Electricity	50.12	
		020-107-34043-00000	Electricity	68.49	
		315-707-34043-00000	Electric	811.72	
		020-107-34043-00000	Electricity	75.23	
		010-720-34043-00000	Electricity	40.36	
		010-720-34043-00000	Electricity	725.49	
		010-720-34043-00000	Electricity	76.73	
		010-720-34043-00000	Electricity	352.11	
		010-720-34043-00000	Electricity	88.99	
		010-720-34043-00000	Electricity	67.35	
		010-720-34043-00000	Electricity	93.48	
		010-720-34043-00000	Electricity	180.84	
				0.00	
1525	04/18/2017	80597	DESIGNLAB INC		2,584.41 E
		010-101-40065-00000	Clothing/Uniforms	170.07	
		010-101-40065-00000	Clothing/Uniforms	58.80	
		010-101-40065-00000	Clothing/Uniforms	58.80	
		010-101-40065-00000	Clothing/Uniforms	58.80	
		010-101-40065-00000	Clothing/Uniforms	19.60	
		010-101-40065-00000	Clothing/Uniforms	19.60	
		010-101-40065-00000	Clothing/Uniforms	58.80	
		010-101-40065-00000	Clothing/Uniforms	39.20	
		010-101-40065-00000	Clothing/Uniforms	57.55	
		010-101-40065-00000	Clothing/Uniforms	103.76	
		010-101-40065-00000	Clothing/Uniforms	38.49	
		010-106-40065-00000	Clothing/Uniforms	37.38	
		010-106-40065-00000	Clothing/Uniforms	37.38	
		010-106-40065-00000	Clothing/Uniforms	89.70	
		010-106-40065-00000	Clothing/Uniforms	74.75	
		010-106-40065-00000	Clothing/Uniforms	149.50	
		010-106-40065-00000	Clothing/Uniforms	79.35	
		010-106-40065-00000	Clothing/Uniforms	74.75	
		010-106-40065-00000	Clothing/Uniforms	134.55	
		010-106-40065-00000	Clothing/Uniforms	224.24	
		010-106-40065-00000	Clothing/Uniforms	74.75	
		010-106-40065-00000	Clothing/Uniforms	167.90	
		010-106-40065-00000	Clothing/Uniforms	224.24	
		010-106-40065-00000	Clothing/Uniforms	149.50	

		010-106-40065-00000 Clothing/Uniforms	149.50	
		010-106-40065-00000 Clothing/Uniforms	74.75	
		010-106-40065-00000 Clothing/Uniforms	74.75	
		010-106-40065-00000 Clothing/Uniforms	83.95	
1526	04/18/2017	19160 SENECA LIGHT & WATER PLANT		723.26 E
		010-720-34044-00000 Water/Sewer/Garbage	77.68	
		020-107-34044-00000 Water/Sewer/Garbage	19.45	
		010-721-34044-00000 Water/Sewer/Garbage	105.04	
		010-718-34044-00000 Water/Sewer/Garbage	154.15	
		010-718-34044-00000 Water/Sewer/Garbage	162.40	
		010-718-34044-00000 Water/Sewer/Garbage	30.82	
		010-601-34044-00000 Water/Sewer/Garbage	78.50	
		010-601-34044-00000 Water/Sewer/Garbage	95.22	
1527	04/18/2017	18160 WASTE MANAGEMENT		108,470.56 E
		010-718-60007-00000 Tipping Fees/MSW Disposal	107,331.98	
		010-718-60007-00000 Tipping Fees/MSW Disposal	1,138.58	
1528	04/19/2017	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		3,489.34 E
		010-001-00040-71725 Vehicle Inventory	84.13	
		010-101-40032-00000 Operational	16.58	
		010-101-40065-00000 Clothing/Uniforms	17.64	
		010-101-40353-00000 Firing Range	11.40	
		010-103-40031-00000 Non-Capital Equipment	109.46	
		010-103-40032-00000 Operational	23.48	
		010-104-40032-00000 Operational	20.36	
		010-106-33022-00000 Maintenance Buildings/Grounds	19.74	
		010-106-40032-00000 Operational	10.76	
		010-106-40065-00000 Clothing/Uniforms	32.38	
		010-107-40032-00000 Operational	2.03	
		010-205-40032-00000 Operational	24.07	
		010-206-40032-00000 Operational	0.78	
		010-501-60901-00155 DSS Child Support Title IV-D	30.29	
		010-711-40031-00000 Non-Capital Equipment	24.24	
		010-711-40032-00000 Operational	4.03	
		010-714-40032-00000 Operational	46.86	
		010-718-30024-00000 Maintenance on Equipment	15.81	
		010-718-40032-00000 Operational	1.20	
		013-101-40032-91114 Operational - Sheriff's Calendar	105.30	
		013-206-40045-92201 IT Equip/Software-SC Lottery	53.76	
		013-206-60010-00000 Library Misc Donations Expense	4.13	
		240-206-40032-00255 Operational	53.37	
		255-115-40032-91052 Operational - Duke Energy FNF	3.06	
		515-777-40031-00000 Non-Capital Equipment	131.40	
		013-101-40032-91112 Operational-Sheriff's K-9 Fund	14.52	
		515-777-40031-00000 Non-Capital Equipment	801.89	
		515-777-50840-00000 Capital Equipment	1,826.67	
1529	04/19/2017	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		3,804.54 E
		010-080-00805-00204 CS South Cove Park	3,804.54	
1530	04/19/2017	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		459.87 E
		010-080-00805-00205 CS Chau Ram Park	459.87	
1531	04/19/2017	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		1,936.15 E
		010-080-00805-00203 CS High Falls Park	1,936.15	
1532	04/19/2017	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		112.27 E
		010-080-49807-14910 CS SWC Sale of Mulch	112.27	

1533	04/19/2017	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		4,056.10	E
		010-080-00805-10906 CS Airport Miscellaneous	9.23		
		010-080-00805-10980 CS Aviation Fuel	988.56		
		010-080-00805-10990 CS Jet Fuel	3,058.31		
1534	04/19/2017	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		20,107.56	E
		017-080-00805-15401 Outside Sales	20,107.56		
1535	04/21/2017	2040 BLUE RIDGE ELECTRIC COOP INC.		697.59	E
		010-107-34043-00000 Electricity	89.25		
		020-107-34043-00000 Electricity	95.23		
		010-107-34043-00000 Electricity	15.64		
		010-104-34043-00000 Electricity	46.11		
		020-107-34043-00000 Electricity	42.24		
		010-107-34043-00000 Electricity	32.86		
		010-107-34043-00000 Electricity	319.07		
		010-107-34043-00000 Electricity	57.19		
1536	04/21/2017	80597 DESIGNLAB INC		956.71	E
		010-101-40065-00000 Clothing/Uniforms	309.51		
		010-101-40065-00000 Clothing/Uniforms	312.28		
		010-101-40065-00000 Clothing/Uniforms	334.92		
1537	04/21/2017	13120 MOTIVATIONAL SPORTS PRODUCTS INC		6,025.57	E
		013-718-30068-97031 Advertising-FY17 SW Waste Tire	2,025.57		
		013-718-30068-97032 Advertising-FY17 SW Used Oil Grant	4,000.00		
1538	04/21/2017	6005 FORT HILL NATURAL GAS AUTHORIT		1,060.12	E
		010-110-34042-00000 Gas & Fuel Oil	561.27		
		010-721-34042-00000 Gas & Fuel Oil	216.42		
		010-601-34042-00000 Gas & Fuel Oil	193.60		
		515-777-34042-00000 Gas & Fuel Oil	65.97		
		020-107-34042-00000 Gas & Fuel Oil	22.86		
1539	04/21/2017	19090 QS1 DATA SYSTEMS		314.09	E
		010-305-30056-00000 Data Processing	314.09		
1540	04/21/2017	19160 SENECA LIGHT & WATER PLANT		480.11	E
		010-110-34044-00000 Water/Sewer/Garbage	445.50		
		010-718-34044-00000 Water/Sewer/Garbage	34.61		
1541	04/21/2017	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		3,591.48	E
		010-001-00040-71725 Vehicle Inventory	938.98		
		010-001-00040-71725 Vehicle Inventory	1,112.29		
		010-001-00040-71725 Vehicle Inventory	432.00		
		010-001-00040-71725 Vehicle Inventory	119.54		
		010-001-00040-71725 Vehicle Inventory	823.89		
		010-001-00040-71725 Vehicle Inventory	164.78		
			TOTAL NUMBER OF CHECKS:	0	0.00
			TOTAL NUMBER OF EPAYMENTS:	37	208,973.40
					<u>208,973.40</u>

**VOIDED E-PAYABLES REGISTER FOR 04/01/2017 TO 04/30/2017**  
**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>
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**VOIDED**	1505	04/04/2017	1115 ANDERSON AUTO PARTS		0.00	E
					0.00	
**VOIDED**	1506	04/04/2017	1115 ANDERSON AUTO PARTS		0.00	E
					0.00	
**VOIDED**	1517	04/12/2017	5005 EDWARDS AUTO SALES CO. INC.		0.00	E
		VOID DATE: 04/13/2017	ORIGINAL AMOUNT: 10,224.53			
		010-001-00040-71725 Vehicle Inventory			0.00	
			TOTAL NUMBER OF CHECKS:	0	0.00	
			TOTAL NUMBER OF EPAYMENTS:	3	0.00	
		** OUT OF SEQUENCE CHECKS ON REPORT **			<u>0.00</u>	

**END OF REPORT**