

**OCONEE COUNTY
FY 2016-2017**

**CHECK REGISTER FOR 02/01/2017 TO 02/28/2017
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>
254876	02/02/2017	15175 10TH CIRCUIT PUBLIC DEFENDER OFFICE	100,000.00
		010-510-95100-20204 OC Public Defender Corporation	100,000.00
254877	02/02/2017	46115 ADAMS,GEORGE	125.00
		010-001-00090-73928 PAI Health Plan Withholding	25.00
		010-711-30041-00000 Telecommunications	100.00
254878	02/02/2017	9884 BLUELINE TRAINING GROUP LLC	530.00
		010-101-30084-00000 School/Seminar/Training/Mtg	530.00
254879	02/02/2017	80704 BROCK, AMANDA	60.00
		010-709-30041-00000 Telecommunications	60.00
254880	02/02/2017	85149 BROWN, DEAN	93.56
		010-101-30084-00000 School/Seminar/Training/Mtg	8.56
		010-101-30084-00000 School/Seminar/Training/Mtg	85.00
254881	02/02/2017	20660 COX, JOHN M	100.00
		010-711-30041-00000 Telecommunications	100.00
254882	02/02/2017	80774 DAVIS AND FLOYD, INC	12,489.45
		010-717-30884-00271 Maint Parking Paving-MCC#4 Parking	5,241.95
		010-717-30884-00271 Maint Parking Paving-MCC#4 Parking	7,247.50
254883	02/02/2017	9458 DEPARTMENT OF ADMINISTRATION	112.00
		010-104-30056-00000 Data Processing Communications	112.00
254884	02/02/2017	9508 DERIDDER,SHARON	60.00
		010-709-30041-00000 Telecommunications	60.00
254885	02/02/2017	83408 DIXIE LUMBER COMPANY	1,100.56
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	1,100.56
254886	02/02/2017	84797 MICHAEL L. DORN	582.00
		010-204-30025-00000 PROFESSIONAL	582.00
254887	02/02/2017	85242 DUBOSE, ANNA	13.55
		240-206-40032-00255 Operational	13.55
254888	02/02/2017	4020 DUKE ENERGY CAROLINAS LLC	10,236.57
		010-204-34043-00000 Electricity	16.37
		010-204-34043-00000 Electricity	623.03
		010-204-34043-00000 Electricity	103.98
		010-106-34043-00000 Electricity	2,869.25
		010-714-34043-00723 Electricity Pine Street Complex	185.87
		010-714-34043-00403 Electricity Walhall Health Depart	2,001.73
		010-714-34043-00729 Electricity Brown Building	512.13
		010-106-34043-00000 Electricity	419.87
		010-714-34043-00402 Electricity DSS Building	3,145.97
		010-714-34043-00109 Electricity Probation & Parole	313.11

		010-106-34043-0000 Electricity	45.26	
254889	02/02/2017	5455 EASTERN AVIATION FUELS, INC.		31,639.42
		010-720-40990-0000 Airport Jet Fuel	14,850.75	
		010-720-40990-0000 Airport Jet Fuel	14,807.75	
		010-720-33022-0000 Maintenance Buildings/Grounds	1,980.92	
254890	02/02/2017	9989 ELITE BLASTING SERVICES, LLC		17,248.00
		017-719-30039-0000 Blasting - Professional Service	17,248.00	
			0.00	
254891	02/02/2017	6240 FLEETCOR TECHNOLOGIES		9,931.29
		010-001-00020-71110 Accounts Rec Senior Solutions	683.64	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	72.93	
		010-101-81101-0000 Gasoline Sheriff	4,027.01	
		010-103-81103-0000 Gasoline Coroner	104.27	
		010-107-81107-0000 Gasoline Emergency Ser/Rural Fire	788.24	
		010-107-82107-0000 Diesel Emergency Services	81.63	
		010-110-81110-0000 Gasoline Animal Control	361.81	
		010-202-81202-0000 Gasoline PRT	128.22	
		010-206-81206-0000 Gasoline Library	29.47	
		010-206-82206-0000 Diesel Library	42.09	
		010-301-81301-0000 Gasoline Assessor	86.72	
		010-306-81306-0000 Gasoline Treasurer	27.07	
		010-502-81502-0000 Gasoline Probate Court	24.99	
		010-509-81509-0000 Gasoline Magistrate	24.64	
		010-601-81601-0000 Gasoline Road Department	336.46	
		010-601-82601-0000 Diesel Road Department	1,313.25	
		010-702-81702-0000 Gasoline-Community Dev .	139.10	
		010-711-81711-0000 Gasoline Information Tech	96.43	
		010-714-81714-0000 Gasoline Public Buildings	222.97	
		010-718-81718-0000 Gasoline Solid Waste Department	102.03	
		010-718-82718-0000 Diesel Solid Waste Department	761.75	
		010-720-81720-0000 Gasoline Airport	43.84	
		010-721-81721-0000 Gasoline Vehicle Maintenance	213.98	
		017-719-81719-0000 Rock Quarry Gasoline	218.75	
254892	02/02/2017	85244 FORCE OPTIONS, LLC		650.00
		010-101-30084-0000 School/Seminar/Training/Mtg	650.00	
254893	02/02/2017	83484 GEOVISION		3,209.75
		515-777-30025-0000 Professional	650.75	
		515-777-30025-0000 Professional	665.00	
		515-777-30025-0000 Professional	1,894.00	
254894	02/02/2017	85243 GLASSPRO, INC		268.38
		010-709-30066-0000 INSURANCE/BONDS	268.38	
254895	02/02/2017	41005 HAWK, GENTRY		85.00
		010-101-30084-0000 School/Seminar/Training/Mtg	85.00	
254896	02/02/2017	85240 HAYWOOD COMMUNITY COLLEGE		280.00
		010-107-30084-0000 School/Seminar/Training/Mtg	280.00	
254897	02/02/2017	39015 HOLBROOKS, ARTHUR C		1,996.24
		010-001-00090-73904 SC Retirement Wtihholding GF	1,996.24	
254898	02/02/2017	81730 KELLY, MACK		2,379.74
		010-001-00090-73904 SC Retirement Wtihholding GF	2,379.74	
254899	02/02/2017	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		180.00
		010-101-30025-0000 Professional	180.00	

254900	02/02/2017	83647	LASER PRINT PLUS, INC.		549.11
			010-302-40032-00000 Operational		549.11
254901	02/02/2017	12020	LOWRY OIL CO, INC.		9,241.33
			017-001-00040-71719 Rock Quarry Off Road Diesel		3,941.81
			010-001-00040-71700 Gasoline Inventory		0.00
			010-001-00040-71721 Diesel Inventory Off Road		1,407.61
			017-001-00040-71719 Rock Quarry Off Road Diesel		3,891.91
254902	02/02/2017	82062	MANATRON, INC		10,648.48
			010-301-30056-00000 Data Processing		10,648.48
254903	02/02/2017	82918	MCNAIR LAW FIRM		4,699.66
			010-741-30025-00000 Professional Legal Counsel		355.00
			010-741-30025-00000 Professional Legal Counsel		90.00
			010-741-30025-00000 Professional Legal Counsel		4,020.16
			010-741-30025-00000 Professional Legal Counsel		42.00
			010-741-30025-00000 Professional Legal Counsel		192.50
254904	02/02/2017	52070	MEALER, CHRIS		100.00
			010-001-00090-73928 PAI Health Plan Withholding		100.00
254905	02/02/2017	84820	MIDWEST TAPE, LLC		519.83
			010-206-40101-00000 Books		94.97
			010-206-40101-00000 Books		73.98
			240-206-40113-00255 Audio Visual		180.92
			010-206-40101-00000 Books		34.99
			010-206-40101-00000 Books		34.99
			010-206-40101-00000 Books		29.99
			010-206-40101-00000 Books		69.99
254906	02/02/2017	83474	MOUNTAIN LAKES CONVENTION CVB		2,000.00
			235-200-90093-00000 LAT -Grants to Agencies		1,000.00
			235-200-90093-00000 LAT -Grants to Agencies		1,000.00
254907	02/02/2017	15440	OAKWAY TRACTOR, INC.		8,345.21
			010-204-50870-00000 Capital Expenditures Vehicles/Eqpmt		8,345.21
254908	02/02/2017	80923	ONETONE TELECOM, INC		17,627.62
			515-777-30041-00000 Telecommunications		17,627.62
254909	02/02/2017	16685	PIONEER RURAL WATER DISTRICT		67.60
			010-718-34044-00000 Water/Sewer/Garbage		33.80
			010-202-34044-62051 Water/Sewer-Fairplay Rec. Area		33.80
254910	02/02/2017	83405	POWELL, MICHAEL A		100.00
			515-777-30041-00000 Telecommunications		100.00
254911	02/02/2017	84153	POWER & TELEPHONE SUPPLY COMPANY INC		4,184.32
			515-777-40031-00000 Non-Capital Equipment		4,184.32
254912	02/02/2017	85216	RICE, ASHLEY		10.00
			010-001-00090-73928 PAI Health Plan Withholding		10.00
254913	02/02/2017	9506	ROOT, DAVID A		40.00
			010-001-00090-73928 PAI Health Plan Withholding		20.00
			010-001-00090-73928 PAI Health Plan Withholding		20.00
254914	02/02/2017	82396	SASKI, MATT		190.00
			010-101-30084-00000 School/Seminar/Training/Mtg		190.00
254915	02/02/2017	19046	SC DEPT OF JUVENILE JUSTICE		50.00
			010-106-60741-00000 D.J.J. Detention Services		50.00

254916	02/02/2017	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		23,116.00
		010-001-00065-16200	SC Department of Motor Vehicle Fee	23,116.00	
254917	02/02/2017	19380	SC LAW ENFORCEMENT DIVISION (SLED)		100.00
		013-101-30025-71500	Professional-Sex Offender Reg #5397	100.00	
254918	02/02/2017	19335	SC RETIREMENT SYSTEM		360,813.11
		010-001-00090-73904	SC Retirement Withholding GF	213,636.99	
		010-001-00090-73905	SC Police Retirement GF	147,176.12	
254919	02/02/2017	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	
254920	02/02/2017	9487	SMITH, DEBBIE		365.52
		010-710-30084-00000	School/Seminar/Training/Mtg	6.73	
		010-718-30018-00000	Travel	317.79	
		010-718-30084-00000	School/Seminar/Training/Mtg	35.00	
		010-718-30084-00000	School/Seminar/Training/Mtg	6.00	
254921	02/02/2017	9922	SMITH, SCOTT THOMAS		10.00
		010-001-00090-73928	PAI Health Plan Withholding	10.00	
254922	02/02/2017	83088	CBS PERSONNEL SERVICES, LLC		10,523.11
		010-206-30025-00000	Professional	208.00	
		010-206-30025-00000	Professional	1,120.41	
		010-720-30025-00000	Professional	526.74	
		010-718-30025-00000	Professional	2,890.33	
		010-718-30025-00000	Professional	358.83	
		260-601-30025-00000	Professional	452.16	
		260-601-30025-00000	Professional	536.94	
		010-306-30025-00000	Professional	524.80	
		010-714-30025-00000	Professional	703.96	
		010-718-30025-00000	Professional	2,722.50	
		010-718-30025-00000	Professional	478.44	
254923	02/02/2017	51065	STARNE, TAMMY M		39.00
		010-001-00090-73928	PAI Health Plan Withholding	39.00	
254924	02/02/2017	13565	STERICYCLE, INC.		335.29
		010-106-34044-00000	Water/Sewer/Garbage	335.29	
254925	02/02/2017	82484	TECHNOLOGY SOLUTIONS, INC.		2,000.00
		010-301-30056-00000	Data Processing	2,000.00	
254926	02/02/2017	0450	OCONEE COUNTY BOARD OF DISABILITIES & S		625.00
		010-601-30025-00000	Professional	625.00	
254927	02/02/2017	9428	TRINITY SERVICES GROUP INC		4,958.36
		010-106-40034-00000	Food	4,958.36	
254928	02/02/2017	80750	UNITED WAY OF OCONEE COUNTY, INC.		165.54
		010-001-00090-73918	United Way Employee Contributions	165.54	
254929	02/02/2017	84538	VOSS, KYLE		100.00
		010-711-30041-00000	Telecommunications	100.00	
254930	02/02/2017	85241	WHITT, JENNA		1.88
		240-206-40032-00255	Operational	1.88	
254931	02/02/2017	82097	WILBANKS, KIM		100.00
		515-777-30041-00000	Telecommunications	100.00	

254932	02/02/2017	82205	WILLIAMS, JOHN		190.00
		010-101-30084-00000	School/Seminar/Training/Mtg	190.00	
254933	02/02/2017	43065	WILLIS, LISA		39.00
		010-001-00090-73928	PAI Health Plan Withholding	39.00	
254934	02/02/2017	84137	WINCHESTER, KELLY		39.00
		010-001-00090-73928	PAI Health Plan Withholding	39.00	
254935	02/03/2017	84921	ADAMS, CYNTHIA		50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00	
254936	02/03/2017	84921	ADAMS, GEORGE		50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00	
254937	02/03/2017	84921	ADAMS, JENNIFER		50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00	
254938	02/03/2017	84921	ADDIS, CHRISTOPHER		50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00	
254939	02/03/2017	84921	ADDIS, JENNIFER		50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00	
254940	02/03/2017	84921	ADDIS, KARL		50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00	
254941	02/03/2017	84921	ADDIS, MELISSA		50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00	
254942	02/03/2017	84921	ALBERTSON, JEROME		50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00	
254943	02/03/2017	84921	ANDERSON, EDWARD		50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00	
254944	02/03/2017	84921	ARNOLD, SCOTT		50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00	
254945	02/03/2017	84921	ASHTON, BETHANY		50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00	
254946	02/03/2017	84921	ASHTON, JAMES		50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00	
254947	02/03/2017	84921	BARTON, ROBENA		50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00	
254948	02/03/2017	84921	BARTON, TOMMY		50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00	
254949	02/03/2017	84921	BECK, ERNIE		50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00	
254950	02/03/2017	84921	BELLOTTE, CONSTANCE		50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00	
254951	02/03/2017	84921	BIBB, CYNTHIA		50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00	
254952	02/03/2017	84921	BIBB, GAIL		50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00	
254953	02/03/2017	84921	BLACKWELL, RICHARD		50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00	

254954	02/03/2017	84921	BLACKWELL, TINA	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
254955	02/03/2017	84921	BLASSINGAME, PATRINIA	50.00
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254956	02/03/2017	84921	BLUNDY, BETHANY	50.00
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254957	02/03/2017	84921	BOLES JOHNSON, ELIZABETH	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
254958	02/03/2017	84921	BOTTOMS, VICKIE	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
254959	02/03/2017	84921	BOWERS JR, JAMES	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
254960	02/03/2017	84921	BOWERS, SARAH	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
254961	02/03/2017	84921	BRADLEY, SHEKELA	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
254962	02/03/2017	84921	BROOKS, JAMES	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
254963	02/03/2017	84921	BROWN, JONATHAN	50.00
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254964	02/03/2017	84921	BROWN, LINDSAY	50.00
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254965	02/03/2017	84921	BRYANT, JAMES	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
254966	02/03/2017	84921	BRYANT, MICHELLE	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
254967	02/03/2017	84921	BUCHANAN, BILLY	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
254968	02/03/2017	84921	BURKETT, DANA	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
254969	02/03/2017	84921	BURRELL JR, RALPH	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
254970	02/03/2017	84921	BURRELL, BRIAN	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
254971	02/03/2017	84921	BURRELL, TRACY	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
254972	02/03/2017	84921	BYRD, KENNETH	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
254973	02/03/2017	84921	CARTER, ALISON	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
254974	02/03/2017	84921	CARTER, KATRINA	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
254975	02/03/2017	84921	CARVER, JONATHAN	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00

254976	02/03/2017	84921	CARVER, LARRY	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
254977	02/03/2017	84921	CATES, RICKY	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
254978	02/03/2017	84921	CATES, RICKY	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
254979	02/03/2017	84921	CATES, SARAH	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
254980	02/03/2017	84921	CATES, TERESA	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
254981	02/03/2017	84921	CERTAIN, BARRY	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
254982	02/03/2017	84921	CHAVEZ, GERARDO	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
254983	02/03/2017	84921	CHEEK, JUDITH	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
254984	02/03/2017	84921	CHILDS, WILLIAM	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
254985	02/03/2017	84921	COBB, FRIEDA	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
254986	02/03/2017	84921	COBB, LONNIE	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
254987	02/03/2017	84921	COBB, SHADAE	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
254988	02/03/2017	84921	COBB, LISA	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
254989	02/03/2017	84921	COLE, BOBBIE	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
254990	02/03/2017	84921	CORTEZ, ANTONIO	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
254991	02/03/2017	84921	COURTRIGHT, ROBERT	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
254992	02/03/2017	84921	COURTRIGHT, ROBYN	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
254993	02/03/2017	84921	COVINGTON, JEFFREY	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
254994	02/03/2017	84921	COX, MELINDA	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
254995	02/03/2017	84921	CRAIG, CHARLES	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
254996	02/03/2017	84921	CRAIG, MARGARET	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
254997	02/03/2017	84921	CRANE, TAMMY	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00

254998	02/03/2017	84921	CRENSHAW, MICHAEL	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00
254999	02/03/2017	84921	CRENSHAW, KIMBERLY	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00
255000	02/03/2017	84921	CROMER, REBECCA	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00
255001	02/03/2017	84921	CROMPTON, THOMAS	50.00
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255002	02/03/2017	84921	CURRENCE, JENNIFER	50.00
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255003	02/03/2017	84921	DAVIS, JULIAN	50.00
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255004	02/03/2017	84921	DAVISON, ANNA	50.00
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255005	02/03/2017	84921	DERIDDER, SHARON	50.00
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255007	02/03/2017	84921	DERRICK, WILLIAM	50.00
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255008	02/03/2017	84921	DICKSON, JASON	50.00
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255010	02/03/2017	84921	DRAKE, ANDREW	50.00
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255014	02/03/2017	84921	DYAR, JERRY	50.00
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255015	02/03/2017	84921	ELLIOTT, MYRA	50.00
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255024	02/03/2017	84921 FREDERICK, KATHY	50.00
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255027	02/03/2017	84921 GALLOWAY, DORIS	50.00
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255062	02/03/2017	84921	HUBBARD, CHRISTY	50.00
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255067	02/03/2017	84921	JAMES, DIXIE	50.00
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255068	02/03/2017	84921	JAMESON, JORDEI	50.00
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255069	02/03/2017	84921	JEFFERSON, MIGNON	50.00
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255070	02/03/2017	84921	JEFFERY, JOHN	50.00
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255071	02/03/2017	84921	JIMENEZ, NANCY	50.00
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255076	02/03/2017	84921	JORDAN, JIMMY	50.00
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255077	02/03/2017	84921	KELLEY, ERIC	50.00
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255079	02/03/2017	84921	KELLY, SUMMER	50.00
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255081	02/03/2017	84921	KERR, TONYA	50.00
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255082	02/03/2017	84921	KIMBLE, GEISLA	50.00
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255083	02/03/2017	84921	KNIGHT, CHARLES	50.00
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255086	02/03/2017	84921	KROUT, EVELYN	50.00
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255087	02/03/2017	84921	KROUT, LEONARD	50.00
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255088	02/03/2017	84921	LANEY, SHARON	50.00
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255089	02/03/2017	84921	LANNING, STEVEN	50.00
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255090	02/03/2017	84921	LAVERE, MEGAN	50.00
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255091	02/03/2017	84921	LECROY SMITH, CAROLYN	50.00
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255093	02/03/2017	84921	LEE, KRISTY	50.00
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255096	02/03/2017	84921	LEE, MICHAEL	50.00
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255097	02/03/2017	84921	LENDERMAN, KAREN	50.00
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255099	02/03/2017	84921	LINARES, ESTHER	50.00
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255100	02/03/2017	84921	LIVINGSTON, DELMER	50.00
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255101	02/03/2017	84921	LIVINGSTON, HANNAH	50.00
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255102	02/03/2017	84921	LOGAN, ROBERT	50.00
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255103	02/03/2017	84921	LONG, BRANDON	50.00
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255104	02/03/2017	84921	LONG, BRYAN	50.00
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255105	02/03/2017	84921	LONG, JOSEPH	50.00
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255106	02/03/2017	84921	LONG, TARA	50.00
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255107	02/03/2017	84921	LOVINGGOOD, JANICE	50.00
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255111	02/03/2017	84921	LUSK, BILLY		50.00
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255112	02/03/2017	84921	LUSK, DONNA		50.00
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255113	02/03/2017	84921	LUSK, EDWARD		50.00
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255114	02/03/2017	84921	LYLES, JAMES		50.00
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255116	02/03/2017	84921	LYLES, LYNN		50.00
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255117	02/03/2017	84921	MARCENGIL, LETITIA		50.00
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	255125	02/03/2017	84921	MCCALL, PAMELA	50.00
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	255129	02/03/2017	84921	MCGOWAN, EVA	50.00
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255133	02/03/2017	84921	MCMAHAN, MICHELLE		50.00
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255134	02/03/2017	84921	MCNEILL, ANNIE		50.00
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255136	02/03/2017	84921	MEALER, TARA		50.00
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255137	02/03/2017	84921	MEECE, STANLEY		50.00
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255140	02/03/2017	84921	MITCHELL, ZACH		50.00
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255145	02/03/2017	84921	MORGAN, RHONDA		50.00
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255146	02/03/2017	84921	MORGAN, RODNEY		50.00
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255147	02/03/2017	84921	MOSHER, ALLYSON		50.00
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255148	02/03/2017	84921	MOSS, KATHY		50.00
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255149	02/03/2017	84921	MOSS, ROGER		50.00
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255153	02/03/2017	84921	MULWEE, ANTWANA	50.00
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255155	02/03/2017	84921	MURPHREE, KYLIE	50.00
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255156	02/03/2017	84921	MURPHY, JONATHAN	50.00
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		010-001-00090-73928	PAI Health Plan Withholding	50.00	
VOIDED	255319	02/06/2017	84921	LOVINGGOOD, BENMAN	0.00
		VOID DATE:	02/08/2017	ORIGINAL AMOUNT:	50.00
		010-001-00090-73928	PAI Health Plan Withholding	0.00	
255320	02/09/2017	1535	ABLES, DERRILL J.		50.00
		010-303-10110-00000	Salaries	50.00	
255321	02/09/2017	83075	ACCENT WIRE PRODUCTS		3,340.80
		010-718-30024-00000	Maintenance on Equipment	3,340.80	
255322	02/09/2017	1100	ANDERSON-OCONEE BEHAVIORAL HEALTH SERVIC		28,209.21
		013-403-60802-00000	Mini Bottle	19,589.73	
		013-403-60802-00000	Mini Bottle	8,619.48	
255323	02/09/2017	1135	ANDERSON-OCONEE SPEECH & HEARING SERVIC		20.00
		017-719-30025-00000	Professional	20.00	
255324	02/09/2017	41010	ARNOLD, SCOTT		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
255325	02/09/2017	85012	AT&T		439.43
		010-104-30056-00000	Data Processing Communications	439.43	
255326	02/09/2017	2825	BATTERY SPECIALISTS, INC.		805.16
		010-001-00040-71725	Vehicle Inventory	461.94	
		010-001-00040-71725	Vehicle Inventory	343.22	

255327	02/09/2017	84129 BRIAN KEITH COOK		7,247.50
		515-777-30025-00000 Professional	7,247.50	
255328	02/09/2017	50025 BELLOTTE, CONNIE		50.00
		010-306-40032-00000 Operational	50.00	
255329	02/09/2017	80036 BEVERLY LYNNE BAKER		20.00
		010-080-00805-12301 LP Probate Judge Estates	20.00	
255330	02/09/2017	41285 BOTTOMS, VICKIE M.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
255331	02/09/2017	81015 BPV FUND I LP		1,588.60
		010-001-00020-71428 Tax Collector Reserve Account	1,588.60	
255332	02/09/2017	82073 CAIN, KEVIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
255333	02/09/2017	3005 CARTEE INC		420.00
		010-001-00040-71725 Vehicle Inventory	250.00	
		010-001-00040-71725 Vehicle Inventory	170.00	
255334	02/09/2017	84901 CENTRAL DEVELOPMENT COMPANY		3,400.00
		010-707-30071-00000 Rent	1,700.00	
		010-707-30071-00000 Rent	1,700.00	
255335	02/09/2017	81457 CHAPMAN, JEREMY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
			0.00	
255336	02/09/2017	3385 CITY OF WALHALLA (WATER BILLS)		4,839.75
		010-509-34044-00000 Water/Sewer/Garbage	15.80	
		010-714-34044-00000 Water Facilities Maintenance	59.80	
		010-718-34044-00000 Water/Sewer/Garbage	26.70	
		010-106-34044-00000 Water/Sewer/Garbage	3,098.60	
		010-714-34044-00510 Water Courthouse (New)	10.80	
		010-206-34044-00207 Water/Sewer/Garbage-Walhalla Branch	74.99	
		010-106-34044-00000 Water/Sewer/Garbage	335.02	
		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	204.94	
		010-106-34044-00000 Water/Sewer/Garbage	77.31	
		010-106-34044-00000 Water/Sewer/Garbage	26.70	
		017-719-34044-00000 Water/Sewer/Garbage	34.35	
		010-714-34044-00510 Water Courthouse (New)	245.16	
		010-714-34044-00109 Water Probation & Parole	46.86	
		010-101-34044-00000 Water/Sewer/Garbage	26.70	
		020-107-34044-00000 Water/Sewer/Garbage	26.70	
		010-716-34044-00000 Water/Sewer/Garbage	48.95	
		010-714-34044-00723 Water Pine Street Complex	188.95	
		010-714-34044-00403 Water Walhalla Health Department	56.60	
		010-714-34044-00729 Water Brown Building	109.33	
		017-719-34044-00000 Water/Sewer/Garbage	26.70	
		010-107-34044-00000 Water/Sewer/Garbage	31.29	
255337	02/09/2017	81520 CLEMSON UNIVERSITY		5,469.00
		010-716-95100-20200 Cooperative Extension Service	5,469.00	
255338	02/09/2017	3325 CREDIT BUREAU OF OCONEE COUNTY		10.00
		017-719-60055-00000 Credit Application Fee	10.00	
255339	02/09/2017	41100 CRENSHAW, MICHAEL L.		75.00

		010-101-40065-00004 Clothing/Uniforms	75.00	
255340	02/09/2017	4120 DAVENPORT FUNERAL HOME, INC.		1,000.00
		010-402-60831-00000 Pauper Funerals	500.00	
		010-402-60831-00000 Pauper Funerals	500.00	
255341	02/09/2017	41075 DAVIS, KEVIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
255342	02/09/2017	9819 D&D SEAMLESS GUTTERS		1,420.00
		010-206-33022-00209 Maint Bldgs/Grounds-Westminster Br	938.55	
		012-206-33022-00860 Maint. Bldg/Graounds - 2015 GO Bond	481.45	
			0.00	
255343	02/09/2017	82996 DICKSON, JASON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
			0.00	
255344	02/09/2017	4020 DUKE ENERGY CAROLINAS LLC		29,308.74
		010-714-34043-00723 Electricity Pine Street Complex	156.05	
		010-714-34043-00723 Electricity Pine Street Complex	2,590.54	
		010-714-34043-00723 Electricity Pine Street Complex	1,110.14	
		010-206-34043-00207 Electricity - Walhalla Branch	2,000.71	
		010-714-34043-00510 Electricity Courthouse (New)	7,418.01	
		010-106-34043-00000 Electricity	7,049.83	
		010-106-34043-00000 Electricity	6,146.80	
		010-716-34043-00000 Electricity	270.59	
		010-714-34043-00000 Electricity Building Maint Bldg	51.40	
		010-714-34043-00510 Electricity Courthouse (New)	8.88	
		010-107-34043-00000 Electricity	23.63	
		010-509-34043-00000 Electricity	278.49	
		010-714-34043-00510 Electricity Courthouse (New)	21.89	
		010-204-34043-00000 Electricity	74.89	
		010-714-34043-00729 Electricity Brown Building	291.30	
		010-718-34043-00000 Electricity	168.95	
		020-107-34043-00000 Electricity	42.19	
		010-203-34043-00000 Electricity	32.14	
		010-203-34043-00000 Electricity	14.02	
		010-203-34043-00000 Electricity	106.55	
		010-203-34043-00000 Electricity	14.46	
		010-203-34043-00000 Electricity	206.57	
		010-203-34043-00000 Electricity	74.57	
		010-203-34043-00000 Electricity	13.10	
		010-203-34043-00000 Electricity	125.88	
		010-203-34043-00000 Electricity	13.10	
		010-203-34043-00000 Electricity	17.73	
		010-203-34043-00000 Electricity	35.30	
		010-203-34043-00000 Electricity	462.22	
		010-203-34043-00000 Electricity	350.19	
		010-203-34043-00000 Electricity	11.15	
		010-203-34043-00000 Electricity	16.67	
		010-203-34043-00000 Electricity	110.80	
255345	02/09/2017	85247 EDWARDS, KYLE		23.00
		010-101-81101-00000 Gasoline Sheriff	23.00	
255346	02/09/2017	84663 ENCORE TECHNOLOGY GROUP LLC		15,410.50
		010-711-30024-00000 Maintenance on Equipment	15,410.50	
			0.00	
255347	02/09/2017	6240 FLEETCOR TECHNOLOGIES		10,544.28

		010-001-00020-71110	Accounts Rec Senior Solutions	646.78	
		010-001-00020-71129	Accounts Rec Anderson Solicitor	133.97	
		010-101-81101-00000	Gasoline Sheriff	4,469.53	
		010-103-81103-00000	Gasoline Coroner	99.78	
		010-107-81107-00000	Gasoline Emergency Ser/Rural Fire	669.94	
		010-107-82107-00000	Diesel Emergency Services	115.81	
		010-110-81110-00000	Gasoline Animal Control	196.99	
		010-202-81202-00000	Gasoline PRT	191.72	
		010-206-81206-00000	Gasoline Library	33.17	
		010-301-81301-00000	Gasoline Assessor	61.89	
		010-509-81509-00000	Gasoline Magistrate	55.75	
		010-601-81601-00000	Gasoline Road Department	489.62	
		010-601-82601-00000	Diesel Road Department	1,484.38	
		010-702-81702-00000	Gasoline-Community Dev .	167.30	
		010-707-81707-00000	Gasoline Econ Development	28.27	
		010-710-81710-00000	Gasoline Human Resources	14.97	
		010-711-81711-00000	Gasoline Information Tech	103.02	
		010-714-81714-00000	Gasoline Public Buildings	205.96	
		010-718-81718-00000	Gasoline Solid Waste Department	107.96	
		010-718-82718-00000	Diesel Solid Waste Department	758.33	
		010-720-81720-00000	Gasoline Airport	26.25	
		010-721-81721-00000	Gasoline Vehicle Maintenance	228.28	
		017-719-81719-00000	Rock Quarry Gasoline	254.61	
255348	02/09/2017	82997	FREEMAN, JAY		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
255349	02/09/2017	83484	GEOVISION		5,748.35
		515-777-30025-00000	Professional	460.00	
		515-777-30025-00000	Professional	2,313.25	
		515-777-30024-00000	Maintenance Equipment	247.50	
		515-777-30025-00000	Professional	1,200.00	
		515-777-30025-00000	Professional	1,527.60	
255350	02/09/2017	7370	GREENVILLE HEALTH SYSTEM		5,071.93
		010-001-00090-73928	PAI Health Plan Withholding	5,071.93	
255351	02/09/2017	41255	GIORDANO, CHARLES E.		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
255352	02/09/2017	80310	GOSSETT CONCRETE PIPE COMPANY, INC.		2,672.90
		320-601-30885-00000	Maintenance/Repair Bridge/Culvert	2,672.90	
255353	02/09/2017	8455	HAMMOND E AND A INC.		200.00
		010-720-33022-00000	Maintenance Buildings/Grounds	200.00	
255354	02/09/2017	41005	HAWK, GENTRY		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
255355	02/09/2017	82737	RICHARD G HOLDEN		250.00
		010-720-33022-00000	Maintenance Buildings/Grounds	250.00	
255356	02/09/2017	41190	HOLMES, MIKE		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
255357	02/09/2017	84921	HULLER, MATTHEW		50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00	
255358	02/09/2017	82392	HUMMEL PHYSICAL THERAPY, INC		1,375.00
		010-710-30062-00000	Medical	1,375.00	
255359	02/09/2017	81662	INMARSAT		70.96
		010-107-30041-00000	Telephone	70.96	

255360	02/09/2017	84570 KILPATRICK, JASON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
255361	02/09/2017	83647 LASER PRINT PLUS, INC.		3,532.04
		010-306-40032-00000 Operational	0.00	
		010-306-40033-00000 Postage	2,500.00	
		010-306-40032-00000 Operational	1,032.04	
		010-306-40033-00000 Postage	0.00	
255362	02/09/2017	12000 LINDSAY OIL CO		9,069.08
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,588.17	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,560.88	
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,920.03	
255363	02/09/2017	82378 LONG, BRANDON		115.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
255364	02/09/2017	41200 LYLES, JAMES MARK		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
255365	02/09/2017	84921 MARTIN, DANNY		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
255366	02/09/2017	84811 MAULDIN & JENKINS, LLC		16,500.00
		010-704-30025-00001 Professional Auditor	10,000.00	
		010-704-30025-00001 Professional Auditor	6,500.00	
255367	02/09/2017	41225 MCGOWAN, MICHAEL G.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
255368	02/09/2017	82885 MCKEE, NINA M		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
255369	02/09/2017	82031 MCMAHAN, DAVID		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
255370	02/09/2017	84172 MERCHANTS CREDIT BUREAU, INC		297.00
		017-719-60055-00000 Credit Application Fee	289.50	
		017-719-60055-00000 Credit Application Fee	7.50	
255371	02/09/2017	84820 MIDWEST TAPE, LLC		250.93
		010-206-40101-00000 Books	159.96	
		010-206-40101-00000 Books	49.99	
		010-206-40101-00000 Books	24.99	
		240-206-40113-00255 Audio Visual	15.99	
255372	02/09/2017	13100 MILEY & MACAULAY, BLDG. FUND		950.00
		010-706-30071-00000 Rent	950.00	
255373	02/09/2017	82299 M. LEE SMITH PUBLISHERS, LLC		507.74
		010-710-40102-00000 Periodicals	507.74	
255374	02/09/2017	41040 MORGAN, RHONDA		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
255375	02/09/2017	83474 MOUNTAIN LAKES CONVENTION CVB		23,344.22
		230-200-90091-00255 Oconee Tourism Commission 30%	23,344.22	
255376	02/09/2017	82210 NOWELL, GREGORIE W		50.00
		010-306-40032-00000 Operational	50.00	
255377	02/09/2017	80923 ONETONE TELECOM, INC		80,598.00

		515-777-30025-00000 Professional	74,973.00	
		515-777-30041-00000 Telecommunications	5,625.00	
255378	02/09/2017	80625 PAYNE'S HYDRAULIC JACK REPAIR, INC.		392.00
		010-001-00040-71725 Vehicle Inventory	392.00	
255379	02/09/2017	16030 POSTMASTER		414.00
		010-306-40033-00000 Postage	414.00	
255380	02/09/2017	84153 POWER & TELEPHONE SUPPLY COMPANY INC		2,910.40
		515-777-40031-00000 Non-Capital Equipment	2,910.40	
255381	02/09/2017	17050 QUALITY COFFEE SERVICE		92.00
		010-101-40034-00000 Food	92.00	
255382	02/09/2017	41045 REED, WILLIAM G.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
255383	02/09/2017	84574 RICE, TIM		75.00
		010-101-99999-00000 Miscellaneous Grant Match	7.50	
		013-117-40065-91121 Clothing/Uniforms-FYE17 Child/Elder	67.50	
255384	02/09/2017	84905 ROACH, WANDA		10.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
255385	02/09/2017	82292 ROBERTS, MARTHA		10.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
255386	02/09/2017	82396 SASKI, MATT		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
255387	02/09/2017	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		3,049.75
		010-707-95100-20217 Applchn Council of Governments	3,049.75	
255388	02/09/2017	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		20,919.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	20,919.50	
255389	02/09/2017	19755 SC ELECTION COMMISSION		75.00
		010-715-30084-00000 School/Seminar/Training/Mtg	75.00	
255390	02/09/2017	55015 SCHARICH, JOY		35.00
		010-715-30041-00000 Telecommunications	35.00	
255391	02/09/2017	81141 SCHINDLER ELEVATOR CORP.		6,358.88
		010-106-33022-00000 Maintenance Buildings/Grounds	2,789.54	
		010-714-33022-00510 Bldg Maint Courthouse (New)	3,569.34	
255392	02/09/2017	83150 SC INTERACTIVE, LLC		5,611.15
		010-001-00210-16304 Circuit/Family Motion Fee \$25	25.00	
		010-001-00020-71165 Online Tax Payments	5,584.45	
		010-306-30025-00000 Professional	1.70	
255393	02/09/2017	85245 SIMPSON, BRIAN O'NEAL		125.00
		010-714-40027-00000 Safety Equipment	125.00	
255394	02/09/2017	41120 SMITH, DAVID B.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
255395	02/09/2017	83088 CBS PERSONNEL SERVICES, LLC		8,927.32
		010-306-30025-00000 Professional	242.72	
		010-714-30025-00000 Professional	1,292.79	
		010-206-30025-00000 Professional	234.00	
		010-206-30025-00000 Professional	808.81	
		010-206-30025-00000 Professional	1,231.92	
		010-204-30025-00000 PROFESSIONAL	119.83	

		010-720-30025-00000 Professional	514.91	
		010-206-30025-00000 Professional	851.29	
		010-718-30025-00000 Professional	305.67	
		010-718-30025-00000 Professional	2,722.50	
		260-601-30025-00000 Professional	602.88	
255396	02/09/2017	19078 STRICKLAND'S LOCK AND KEY		542.04
		010-110-33022-00000 Maintenance Building/Grounds	542.04	
255397	02/09/2017	85246 SWIFT LOCKSMITHING		760.00
		017-719-33022-00000 Maintenance Buildings/Grounds	760.00	
255398	02/09/2017	84954 THOMAS & HUTTON ENGINEERING CORP		91,469.44
		315-707-30025-00857 Professional - 2016A GO Bond	33,492.20	
		315-707-30025-00858 Professional-2016B GO Bond	57,977.24	
255399	02/09/2017	41150 TILSON, TRAVIS		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
255400	02/09/2017	82045 TINSLEY, AMANDA		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
255401	02/09/2017	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		181.91
		010-107-30041-00000 Telephone	52.76	
		010-709-30041-00000 Telecommunications	6.89	
		010-709-30041-00000 Telecommunications	68.93	
		010-709-30041-00000 Telecommunications	6.89	
		010-709-30041-00000 Telecommunications	8.80	
		010-107-30041-00000 Telephone	37.64	
255402	02/09/2017	80710 UNDERWOOD, JEFF		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
255403	02/09/2017	80098 WALD, SHEILA		60.00
		010-710-30041-00000 Telecommunications	60.00	
255404	02/09/2017	82719 WARD, JUSTIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
			0.00	
255405	02/09/2017	41240 WASHINGTON, KENNETH		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
			0.00	
255406	02/09/2017	23890 W G O G		979.80
		010-107-99999-00000 Miscellaneous Grant Match	124.95	
		013-107-30068-92027 Advertising - FY15-16 HMGP	374.85	
		010-107-99999-00000 Miscellaneous Grant Match	120.00	
		013-107-30068-92027 Advertising - FY15-16 HMGP	360.00	
			0.00	
255407	02/09/2017	82205 WILLIAMS, JOHN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
			0.00	
255408	02/09/2017	81637 WSNW RADIO AM 1150		979.80
		010-107-99999-00000 Miscellaneous Grant Match	124.95	
		013-107-30068-92027 Advertising - FY15-16 HMGP	374.85	
		010-107-99999-00000 Miscellaneous Grant Match	120.00	
		013-107-30068-92027 Advertising - FY15-16 HMGP	360.00	
			0.00	
255409	02/09/2017	24010 XEROX CORPORATION		3,802.90
		010-302-30059-00000 Copier Click Charges	22.54	

010-302-30059-00000	Copier Click Charges	56.64
010-502-30059-00000	Copier Click Charges	161.58
010-502-30059-00000	Copier Click Charges	39.01
010-103-30059-00000	Copier Click Charges	55.84
010-713-30059-00000	Copier Click Charges	70.83
010-713-30059-00000	Copier Click Charges	15.97
017-719-30059-00000	Copier Click Charges	47.16
010-718-30059-00000	Copier Click Charges	39.18
010-718-30059-00000	Copier Click Charges	62.23
010-202-30059-00000	Copier Click Charges	38.57
010-107-30059-00000	Copier Click Charges	47.53
010-107-30059-00000	Copier Click Charges	60.79
010-107-30059-00000	Copier Click Charges	63.10
010-101-30059-00000	Copier Click Charges	67.45
010-101-30059-00000	Copier Click Charges	31.32
010-101-30059-00000	Copier Click Charges	27.56
010-101-30059-00000	Copier Click Charges	30.70
010-101-30059-00000	Copier Click Charges	59.08
010-101-30059-00000	Copier Click Charges	84.51
010-101-30059-00000	Copier Click Charges	46.91
010-101-30059-00000	Copier Click Charges	-224.37
010-101-30059-00000	Copier Click Charges	-221.64
010-101-30059-00000	Copier Click Charges	14.14
010-101-30059-00000	Copier Click Charges	15.94
010-101-30059-00000	Copier Click Charges	15.98
010-104-30059-00000	Copier Click Charges	162.88
010-509-30059-00000	Copier Click Charges	139.99
010-707-30059-00000	Copier Click Charges	105.72
010-707-30059-00000	Copier Click Charges	21.38
010-702-30059-00000	Copier Click Charges	28.04
010-702-30059-00000	Copier Click Charges	10.91
010-702-30059-00000	Copier Click Charges	67.12
010-305-30059-00000	Copier Click Charges	178.62
010-305-30059-00000	Copier Click Charges	17.00
010-206-30059-00000	Copier Click Charges	27.36
010-306-30059-00000	Copier Click Charges	36.38
010-711-30059-00000	Copier Click Charges	7.27
515-777-30059-00000	Copier Click Charges	38.37
010-101-30059-00000	Copier Click Charges	17.32
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010-206-30059-00000	Copier Click Charges	57.89
010-206-30059-00000	Copier Click Charges	35.40
010-708-30059-00000	Copier Click Charges	108.82
010-708-30059-00000	Copier Click Charges	71.58
010-708-30059-00000	Copier Click Charges	150.89
010-710-30059-00000	Copier Click Charges	22.89
010-206-30059-00000	Copier Click Charges	30.07

010-715-30059-00000	Copier Click Charges	8.67
010-720-30059-00000	Copier Click Charges	25.19
010-107-30059-00000	Copier Click Charges	148.76
010-206-30059-00000	Copier Click Charges	49.88
010-106-30059-00000	Copier Click Charges	413.70
010-107-30059-00000	Copier Click Charges	119.15
010-107-30059-00000	Copier Click Charges	106.12

VOIDED

255410	02/13/2017	84794 BAGWELL AND CORLEY LAW FIRM, PC		0.00
	VOID DATE:	02/15/2017	ORIGINAL AMOUNT:	10.00
		010-717-30025-00270 Professional-Oakway Intermed School		0.00
255411	02/13/2017	84794 BAGWELL AND CORLEY LAW FIRM, PC		785.00
		012-107-50850-00094 Cap Buildings-Bountyland Sub-Stat		775.00
		012-107-50850-00094 Cap Buildings-Bountyland Sub-Stat		10.00
255412	02/13/2017	84794 BAGWELL AND CORLEY LAW FIRM, PC		3,985.00
		010-717-30025-00270 Professional-Oakway Intermed School		3,975.00
		010-717-30025-00270 Professional-Oakway Intermed School		10.00
255413	02/16/2017	1430 ANDERSON COUNTY FINANCE		12,500.00
		010-103-30025-00000 Professional		12,500.00
255414	02/16/2017	82703 AT&T SERVICES INC.		2.17
		010-001-00020-71428 Tax Collector Reserve Account		2.17
255415	02/16/2017	84235 BALLER HERBST STOKES & LIDE		57,964.13
		515-777-30025-00000 Professional		57,964.13
255416	02/16/2017	84976 BUCHANAN, BILLY		50.00
		017-719-30041-00000 Telecommunications		50.00
255417	02/16/2017	83679 CAROLINA ENGINEERING SOLUTIONS, LLC		437.50
		012-204-50850-00860 Capital Buildings - 2015 GO Bond		437.50
255418	02/16/2017	9994 CELLSITE SOLUTIONS, LLC		18,356.00
		515-777-50840-00000 Capital Equipment		18,356.00
255419	02/16/2017	3285 CITY OF WALHALLA		59,894.10
		260-601-30025-00000 Professional		59,894.10
255420	02/16/2017	80780 CITY OF WESTMINSTER		3,587.97
		010-001-00060-73316 Due to Westminster Municipal		3,587.97
255421	02/16/2017	83927 COMMERCIAL REFRIGERATION SERVICES, INC		236.55
		010-714-33022-00402 Bldg Maint DSS Building		236.55
255422	02/16/2017	3010 COTT SYSTEMS, INC.		453.73
		010-735-30056-00000 Data Processing		453.73
255423	02/16/2017	41100 CRENSHAW, MICHAEL L.		35.62
		010-101-40034-00000 Food		35.62
255424	02/16/2017	85068 CRUMPTON, THOMAS		160.37
		010-001-00090-73928 PAI Health Plan Withholding		160.37
255425	02/16/2017	82436 DIRECTV		60.34
		010-104-30041-00000 Telecommunications		60.34
255426	02/16/2017	4020 DUKE ENERGY CAROLINAS LLC		385.54
		010-204-34043-00000 Electricity		55.51
		010-204-34043-00000 Electricity		12.34
		010-204-34043-00000 Electricity		34.11
		010-204-34043-00000 Electricity		139.60
		010-204-34043-00000 Electricity		131.00

		010-204-34043-0000 Electricity	12.98	
255427	02/16/2017	9989 ELITE BLASTING SERVICES, LLC		36,039.83
		017-719-30039-0000 Blasting - Professional Service	19,241.51	
		017-719-30039-0000 Blasting - Professional Service	16,798.32	
255428	02/16/2017	5040 EXXONMOBIL		42.59
		010-101-81101-0000 Gasoline Sheriff	42.59	
255429	02/16/2017	6310 FEDEX		117.00
		010-204-40832-0000 Concessions	117.00	
			0.00	
255430	02/16/2017	6240 FLEETCOR TECHNOLOGIES		10,319.48
		010-001-00020-71110 Accounts Rec Senior Solutions	628.52	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	107.80	
		010-101-81101-0000 Gasoline Sheriff	4,551.65	
		010-103-81103-0000 Gasoline Coroner	61.08	
		010-107-81107-0000 Gasoline Emergency Ser/Rural Fire	774.67	
		010-107-82107-0000 Diesel Emergency Services	73.27	
		010-110-81110-0000 Gasoline Animal Control	331.82	
		010-202-81202-0000 Gasoline PRT	221.58	
		010-206-81206-0000 Gasoline Library	47.83	
		010-206-82206-0000 Diesel Library	41.30	
		010-301-81301-0000 Gasoline Assessor	60.37	
		010-306-81306-0000 Gasoline Treasurer	20.95	
		010-502-81502-0000 Gasoline Probate Court	31.91	
		010-509-81509-0000 Gasoline Magistrate	41.12	
		010-601-81601-0000 Gasoline Road Department	445.20	
		010-601-82601-0000 Diesel Road Department	1,236.81	
		010-702-81702-0000 Gasoline-Community Dev .	148.64	
		010-707-81707-0000 Gasoline Econ Development	80.71	
		010-708-81708-0000 Gasoline Finance	132.70	
		010-714-81714-0000 Gasoline Public Buildings	178.93	
		010-718-81718-0000 Gasoline Solid Waste Department	33.02	
		010-718-82718-0000 Diesel Solid Waste Department	709.72	
		010-720-81720-0000 Gasoline Airport	17.38	
		010-721-81721-0000 Gasoline Vehicle Maintenance	160.12	
		017-719-81719-0000 Rock Quarry Gasoline	121.93	
		017-719-82719-0000 Rock Quarry Diesel	60.45	
255431	02/16/2017	81859 FOOTHILLS ALLIANCE		12,500.00
		010-705-95100-20236 Foothills Alliance (Rape Crisis)	12,500.00	
255432	02/16/2017	83484 GEOVISION		6,968.76
		515-777-30025-0000 Professional	1,295.15	
		515-777-30025-0000 Professional	376.25	
		515-777-30025-0000 Professional	1,125.00	
		515-777-30025-0000 Professional	2,081.00	
		515-777-30025-0000 Professional	2,091.36	
255433	02/16/2017	81476 GFOA		595.00
		010-708-30080-0000 Dues Organizations	595.00	
255434	02/16/2017	41255 GIORDANO, CHARLES E.		75.00
		010-080-00805-10340 MO Miscellaneous Income	75.00	
255435	02/16/2017	80310 GOSSETT CONCRETE PIPE COMPANY, INC.		995.98
		320-601-30885-0000 Maintenance/Repair Bridge/Culvert	995.98	
255436	02/16/2017	84000 HARFORD W CAPPS		131.31
		010-735-30056-0000 Data Processing	131.31	

255437	02/16/2017	84938 HARPER CORPORATION		215,637.46
		315-707-50836-00000 Capital Pump Station Local Share	215,637.46	
		315-707-50836-00159 Capital Pump Station EPA Grant	0.00	
		315-707-50836-00259 Capital Pump Station ARC Grant	0.00	
255438	02/16/2017	84673 HODGE, JONATHAN		200.00
		010-001-00090-73928 PAI Health Plan Withholding	200.00	
255439	02/16/2017	8685 HUBBARD PAVING & GRADING, INC.		1,241.28
		260-601-40032-00000 Operational	1,241.28	
255440	02/16/2017	85249 JAMES CHARLES PRICE		124.00
		010-106-30028-00000 State Inmate Stipend	124.00	
255441	02/16/2017	85249 KENNY GENE LEE		124.00
		010-106-30028-00000 State Inmate Stipend	124.00	
255442	02/16/2017	1245 LANGUAGE LINE SERVICES		114.25
		225-104-30041-31010 Telecommunication-CLEC	50.00	
		225-104-30041-31010 Telecommunication-CLEC	64.25	
255443	02/16/2017	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		240.00
		010-101-30025-00000 Professional	240.00	
255444	02/16/2017	12300 LAWMEN'S SAFETY SUPPLY INC.		12,366.45
		010-101-40065-00000 Clothing/Uniforms	9,491.19	
		013-101-40065-91123 Clothing/Uniform-16Bulletproof Vest	2,875.26	
255445	02/16/2017	85236 LEGALSHIELD		310.15
		010-001-00090-73938 Individual Legal Protection	101.70	
		010-001-00090-73939 Family Legal Protection	208.45	
255446	02/16/2017	85248 LIBERTY TIRE SERVICES LLC		3,145.52
		010-718-60008-00000 Impact Fees for Tires	1,473.54	
		010-718-60008-00000 Impact Fees for Tires	1,671.98	
255447	02/16/2017	12000 LINDSAY OIL CO		1,426.42
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,426.42	
255448	02/16/2017	12045 LOVE CHEVROLET		31,933.00
		010-101-99999-00000 Miscellaneous Grant Match	3,193.30	
		013-118-50870-91125 Cap Vehicles-FY17 JAG Meth Grant	28,739.70	
255449	02/16/2017	81292 LOWE ELECTRIC SUPPLY COMPANY		3,043.26
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	3,043.26	
255450	02/16/2017	30170 MCCALL, PAMELA		50.00
		017-719-30041-00000 Telecommunications	50.00	
255451	02/16/2017	9985 MCNEILL, ANNIE		10.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
255452	02/16/2017	84820 MIDWEST TAPE, LLC		351.48
		240-206-40113-00255 Audio Visual	15.99	
		010-206-40101-00000 Books	261.93	
		010-206-40101-00000 Books	17.59	
		010-206-40103-00000 Audio Visual	55.97	
255453	02/16/2017	82297 MOXLEY, THOM		50.00
		010-709-30041-00000 Telecommunications	50.00	
255454	02/16/2017	82210 NOWELL, GREGORIE W		72.00
		010-306-30084-00000 School/Seminar/Training/Mtg	72.00	

255455	02/16/2017	15015	OCONEE PUBLISHING INC.		17.85
			010-704-30068-00000 Advertising	17.85	
255456	02/16/2017	85249	OMAR OCTAVIAS HARRIS		124.00
			010-106-30028-00000 State Inmate Stipend	124.00	
255457	02/16/2017	82691	OWENS, D TIMOTHY		20.00
			010-001-00090-73928 PAI Health Plan Withholding	20.00	
255458	02/16/2017	16030	POSTMASTER		198.00
			010-403-40033-00000 Postage	198.00	
255459	02/16/2017	81415	PRICE, THOMAS V.		35.00
			010-001-00090-73928 PAI Health Plan Withholding	35.00	
255460	02/16/2017	81578	REPLAY SYSTEMS, INC.		11,152.00
			225-104-30024-31010 Equipment Maint.-CLEC	11,152.00	
255461	02/16/2017	19115	SC ASSOC CLERK OF COURTS & REG. OF DEED		300.00
			010-735-30084-00000 School/Seminar/Training/Mtg	300.00	
255462	02/16/2017	19430	SC DEPT OF NATURAL RESOURCES		569.93
			010-001-00250-16700 Wildlife Fines	569.93	
255463	02/16/2017	19820	SC DEPT OF REVENUE - DOCUMENT STAMPS		90,619.24
			010-001-00060-73326 Due to SCDOR-Documentary Stamps	90,619.24	
255464	02/16/2017	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		11,638.00
			010-001-00065-16200 SC Department of Motor Vehicle Fee	11,638.00	
255465	02/16/2017	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	
255466	02/16/2017	19445	SC TRANSPORTATION POLICE		400.00
			010-001-00250-16701 Size & Weight	400.00	
255467	02/16/2017	19160	SENECA LIGHT & WATER PLANT		61,243.20
			260-601-30025-00000 Professional	61,243.20	
255468	02/16/2017	82022	SHIRLEY, PHIL		65.00
			010-202-30084-00000 School/Seminar/Training/Mtg	65.00	
255469	02/16/2017	84182	SLUDER, EMILY WHITMIRE		105.00
			010-206-30084-00000 School/Seminar/Training/Mtg	105.00	
255470	02/16/2017	9982	SPRAGUE CONSULTANTS, LLC		1,887.50
			315-707-30025-00170 Professional-SMIP/Farm Ctr Project	1,887.50	
255471	02/16/2017	83088	CBS PERSONNEL SERVICES, LLC		7,661.81
			010-714-30025-00000 Professional	936.94	
			010-718-30025-00000 Professional	2,860.00	
			010-718-30025-00000 Professional	358.83	
			260-601-30025-00000 Professional	725.34	
			010-720-30025-00000 Professional	503.25	
			010-206-30025-00000 Professional	1,056.69	
			010-206-30025-00000 Professional	228.80	
			010-206-30025-00000 Professional	851.29	
			010-204-30025-00000 PROFESSIONAL	140.67	
255472	02/16/2017	84761	TARRER, TIFFANY		29.00
			010-001-00090-73928 PAI Health Plan Withholding	29.00	

255473	02/16/2017	3635 TOWN OF WEST UNION (ALLOCATIONS)		3,744.49
		010-001-00260-16800 Town Portion of Fines	3,744.49	
255474	02/16/2017	80750 UNITED WAY OF OCONEE COUNTY, INC.		165.54
		010-001-00090-73918 United Way Employee Contributions	165.54	
255475	02/16/2017	9979 DUSTIN T ABERCROMBIE		609.50
		017-719-40032-00000 Operational	609.50	
255476	02/16/2017	81175 WALHALLA CIVIC AUDITORIUM		280.00
		010-717-30068-00000 Advertising	280.00	
255477	02/16/2017	23185 WEST PAYMENT CENTER		328.02
		010-741-40032-00000 Operational	328.02	
255478	02/16/2017	23890 W G O G		300.00
		010-717-30068-00000 Advertising	300.00	
255479	02/16/2017	9517 WILSON, JUSTIN		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
255480	02/16/2017	84144 WINDSTREAM CORPORATION		135.98
		010-711-30041-00000 Telecommunications	135.98	
255481	02/16/2017	81637 WSNW RADIO AM 1150		300.00
		010-717-30068-00000 Advertising	300.00	
			0.00	
255482	02/16/2017	24010 XEROX CORPORATION		1,817.20
		010-721-30059-00000 Copier Click Charges	68.24	
		010-721-30059-00000 Copier Click Charges	12.70	
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		010-106-30059-00000 Copier Click Charges	9.94	
		010-509-30059-00000 Copier Click Charges	26.18	
255483	02/16/2017	80949 ADAIR, BECKY T		49.44
		010-501-30026-00000 Court Expense	49.44	
255484	02/16/2017	80949 ARMSTRONG, ROBERT P		74.16
		010-501-30026-00000 Court Expense	74.16	

255485	02/16/2017	80949 BAKER, MICHAEL R		83.88
		010-501-30026-00000 Court Expense	83.88	
255486	02/16/2017	80949 BAUMGARNER, RICKY E		68.64
		010-501-30026-00000 Court Expense	68.64	
255487	02/16/2017	80949 BOWLING, SHARON A		77.40
		010-501-30026-00000 Court Expense	77.40	
255488	02/16/2017	80949 BREAZEALE, GARRIS D		98.88
		010-501-30026-00000 Court Expense	98.88	
255489	02/16/2017	80949 BURDETTE, BRANDON L		51.48
		010-501-30026-00000 Court Expense	51.48	
255490	02/16/2017	80949 BYERS, SHARON L		98.88
		010-501-30026-00000 Court Expense	98.88	
255491	02/16/2017	80949 CAMPBELL, GREGGORY A		48.24
		010-501-30026-00000 Court Expense	48.24	
255492	02/16/2017	80949 CANTRELL, RICKY L		80.64
		010-501-30026-00000 Court Expense	80.64	
255493	02/16/2017	80949 CHAPMAN, AUSTIN T		80.64
		010-501-30026-00000 Court Expense	80.64	
255494	02/16/2017	80949 COBB, DAJA L		25.80
		010-501-30026-00000 Court Expense	25.80	
255495	02/16/2017	80949 COMBS, DONNA L		67.68
		010-501-30026-00000 Court Expense	67.68	
255496	02/16/2017	80949 CUMBOW, KAITLIN N		77.28
		010-501-30026-00000 Court Expense	77.28	
255497	02/16/2017	80949 DENNY, CARLA N		80.64
		010-501-30026-00000 Court Expense	80.64	
255498	02/16/2017	80949 DICKERSON, BRADLEY A		124.80
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255499	02/16/2017	80949 EDWARDS, WESLEY C		83.88
		010-501-30026-00000 Court Expense	83.88	
255500	02/16/2017	80949 EHLLI, DUSTIN A		16.08
		010-501-30026-00000 Court Expense	16.08	
255501	02/16/2017	80949 ELLYSON, ROBERT C		107.52
		010-501-30026-00000 Court Expense	107.52	
255502	02/16/2017	80949 FENDLEY, BOBBY G		70.92
		010-501-30026-00000 Court Expense	70.92	
255503	02/16/2017	80949 FULLER, ERRIC M		17.16
		010-501-30026-00000 Court Expense	17.16	
255504	02/16/2017	80949 GALINDO, EDGAR A		80.64
		010-501-30026-00000 Court Expense	80.64	
255505	02/16/2017	80949 GARRETT, SHELLEE L		90.36
		010-501-30026-00000 Court Expense	90.36	
255506	02/16/2017	80949 GENTRY, BRUCE M		87.12
		010-501-30026-00000 Court Expense	87.12	

255507	02/16/2017	80949	GEYER, MELISSA M	98.88
			010-501-30026-00000 Court Expense	98.88
255508	02/16/2017	80949	GORDON, JENNIFER R	51.48
			010-501-30026-00000 Court Expense	51.48
255509	02/16/2017	80949	HANES, SHELLY S	33.36
			010-501-30026-00000 Court Expense	33.36
255510	02/16/2017	80949	HANNON, DIANE M	80.64
			010-501-30026-00000 Court Expense	80.64
255511	02/16/2017	80949	HARMON, MATTHEW R	60.24
			010-501-30026-00000 Court Expense	60.24
255512	02/16/2017	80949	IANNI, BRIAN P	90.36
			010-501-30026-00000 Court Expense	90.36
255513	02/16/2017	80949	JOHNSON, JANIE RUTH C	74.16
			010-501-30026-00000 Court Expense	74.16
255514	02/16/2017	80949	JOHNSON, MIKE B	51.60
			010-501-30026-00000 Court Expense	51.60
255515	02/16/2017	80949	KALTMAN, KAREN E	80.64
			010-501-30026-00000 Court Expense	80.64
255516	02/16/2017	80949	LAWSON, MELISSA K	25.80
			010-501-30026-00000 Court Expense	25.80
255517	02/16/2017	80949	LONG, CHARLES D JR	57.96
			010-501-30026-00000 Court Expense	57.96
255518	02/16/2017	80949	LONGYHORE, DALE R	98.88
			010-501-30026-00000 Court Expense	98.88
255519	02/16/2017	80949	LOOPER, GREGORY D	100.08
			010-501-30026-00000 Court Expense	100.08
255520	02/16/2017	80949	MAHONY, WILBUR J	83.88
			010-501-30026-00000 Court Expense	83.88
255521	02/16/2017	80949	MARTIN, LINDA DICKERT	61.20
			010-501-30026-00000 Court Expense	61.20
255522	02/16/2017	80949	MATTHEW, DARRELL S	80.64
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255523	02/16/2017	80949	MCCUTHCHEON, HALEY S	48.24
			010-501-30026-00000 Court Expense	48.24
255524	02/16/2017	80949	MICHAUD, PHILIPPE H	142.08
			010-501-30026-00000 Court Expense	142.08
255525	02/16/2017	80949	MILLER, HENRY J	96.84
			010-501-30026-00000 Court Expense	96.84
255526	02/16/2017	80949	MILLER, NANCY V	93.60
			010-501-30026-00000 Court Expense	93.60
255527	02/16/2017	80949	MULLENIX, BART A	25.80
			010-501-30026-00000 Court Expense	25.80
255528	02/16/2017	80949	NIMMONS, MICHAEL T	80.64
			010-501-30026-00000 Court Expense	80.64

255529	02/16/2017	80949 OKELLEY, BRIAN K		93.60
		010-501-30026-00000 Court Expense	93.60	
255530	02/16/2017	80949 POWELL, COREY W		60.24
		010-501-30026-00000 Court Expense	60.24	
255531	02/16/2017	80949 PURSER, TESSA A		98.88
		010-501-30026-00000 Court Expense	98.88	
255532	02/16/2017	80949 RAE, PATRICIA		83.88
		010-501-30026-00000 Court Expense	83.88	
255533	02/16/2017	80949 ROACH, JEFFREY J		83.88
		010-501-30026-00000 Court Expense	83.88	
255534	02/16/2017	80949 ROBERTSON, ROSEMARY E		80.64
		010-501-30026-00000 Court Expense	80.64	
255535	02/16/2017	80949 SCHLENZ, DONNA F		27.96
		010-501-30026-00000 Court Expense	27.96	
255536	02/16/2017	80949 SELLERS, CHRISTIN D		25.80
		010-501-30026-00000 Court Expense	25.80	
255537	02/16/2017	80949 SMITH, LEONARD F		90.36
		010-501-30026-00000 Court Expense	90.36	
255538	02/16/2017	80949 SMITH, RYAN W		48.24
		010-501-30026-00000 Court Expense	48.24	
255539	02/16/2017	80949 THERRIEN, REBECCA H		77.40
		010-501-30026-00000 Court Expense	77.40	
255540	02/16/2017	80949 THOMPSON, ASHLEY D		80.64
		010-501-30026-00000 Court Expense	80.64	
255541	02/16/2017	80949 TRACY, AARON N		21.48
		010-501-30026-00000 Court Expense	21.48	
255542	02/16/2017	80949 TRUITT, GEORGE C II		120.48
		010-501-30026-00000 Court Expense	120.48	
255543	02/16/2017	80949 WALKER, MATTHEW S		94.56
		010-501-30026-00000 Court Expense	94.56	
255544	02/16/2017	80949 WEBB, CASSANDRA Y		77.40
		010-501-30026-00000 Court Expense	77.40	
255545	02/16/2017	80949 WELCH, EDWARD S		120.48
		010-501-30026-00000 Court Expense	120.48	
255546	02/16/2017	80949 WHITE, BARRY S		87.12
		010-501-30026-00000 Court Expense	87.12	
255547	02/23/2017	84086 ADDIS, C. JASON		167.00
		010-106-30084-00000 School/Seminar/Training/Mtg	167.00	
255548	02/23/2017	81836 AFLAC INSURANCE		14,783.76
		010-001-00090-73919 AFLAC Accident	5,565.60	
		010-001-00090-73921 AFLAC Cancer Policy	9,218.16	
255549	02/23/2017	81015 ASHLEY SMITH		124.00
		010-001-00080-73802 Set off Debt Collection	124.00	
255550	02/23/2017	2825 BATTERY SPECIALISTS, INC.		1,703.44
		010-001-00040-71725 Vehicle Inventory	150.41	

		010-001-00040-71725 Vehicle Inventory	627.14	
		010-001-00040-71725 Vehicle Inventory	762.77	
		010-001-00040-71725 Vehicle Inventory	86.86	
		010-001-00040-71725 Vehicle Inventory	76.26	
255551	02/23/2017	84129 BRIAN KEITH COOK		4,257.50
		515-777-30025-00000 Professional	4,257.50	
255552	02/23/2017	2895 BECKWITH PLUMBING INC		365.34
		010-203-33022-00000 Maintenance Buildings/Grounds	365.34	
255553	02/23/2017	83761 KENNETH EDWARD BOONE, JR.		16,425.00
		010-711-30025-00000 Professional	4,146.50	
		515-777-30025-00000 Professional	12,278.50	
255554	02/23/2017	83887 BRYANT, STEVE		125.00
		010-601-40027-00000 Safety Equipment	125.00	
255555	02/23/2017	80699 CARDINAL DISTRIBUTION		1,015.37
		010-710-30062-00000 Medical	1,015.37	
255556	02/23/2017	85001 COUNTY OF GREENVILLE		1,789.20
		010-106-60741-00000 D.J.J. Detention Services	1,789.20	
255557	02/23/2017	83200 CRAIG, CHARLES "PREE"		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
255558	02/23/2017	54055 DAVID W. PLOWDEN		1,800.00
		010-305-30025-60305 Professional-Tax Sale	1,800.00	
255559	02/23/2017	9508 DERIDDER,SHARON		25.05
		010-717-30084-00000 School/Seminar/Training/Mtg	14.55	
		010-717-30084-00000 School/Seminar/Training/Mtg	10.50	
255560	02/23/2017	84895 DOBSON, SUZANNE		187.00
		010-110-30084-00000 School/Seminar/Training/Mtg	187.00	
255561	02/23/2017	84797 MICHAEL L. DORN		120.00
		010-204-30025-00000 PROFESSIONAL	120.00	
255562	02/23/2017	5455 EASTERN AVIATION FUELS, INC.		199.06
		010-720-33022-00000 Maintenance Buildings/Grounds	199.06	
255563	02/23/2017	6225 FAIROAK YOUTH CENTER		2,100.00
		010-202-30905-00000 Recreation - District 5	2,100.00	
			0.00	
255564	02/23/2017	6240 FLEETCOR TECHNOLOGIES		10,011.06
		010-001-00020-71110 Accounts Rec Senior Solutions	573.64	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	93.40	
		010-101-81101-00000 Gasoline Sheriff	4,091.45	
		010-103-81103-00000 Gasoline Coroner	110.26	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	664.53	
		010-107-82107-00000 Diesel Emergency Services	275.81	
		010-110-81110-00000 Gasoline Animal Control	151.92	
		010-202-81202-00000 Gasoline PRT	299.12	
		010-202-82202-00000 Diesel PRT	38.79	
		010-206-81206-00000 Gasoline Library	30.43	
		010-301-81301-00000 Gasoline Assessor	41.61	
		010-306-81306-00000 Gasoline Treasurer	30.09	
		010-509-81509-00000 Gasoline Magistrate	27.32	
		010-601-81601-00000 Gasoline Road Department	475.62	
		010-601-82601-00000 Diesel Road Department	1,408.93	
		010-702-81702-00000 Gasoline-Community Dev .	99.48	

		010-707-81707-00000 Gasoline Econ Development	73.95	
		010-708-81708-00000 Gasoline Finance	34.88	
		010-711-81711-00000 Gasoline Information Tech	52.62	
		010-714-81714-00000 Gasoline Public Buildings	207.06	
		010-718-81718-00000 Gasoline Solid Waste Department	114.62	
		010-718-82718-00000 Diesel Solid Waste Department	739.78	
		010-721-81721-00000 Gasoline Vehicle Maintenance	127.58	
		017-719-81719-00000 Rock Quarry Gasoline	248.17	
255565	02/23/2017	83484 GEOVISION		1,993.25
		515-777-30025-00000 Professional	1,622.00	
		515-777-30024-00000 Maintenance Equipment	165.00	
		515-777-30025-00000 Professional	206.25	
255566	02/23/2017	7070 GFOASC		800.00
		515-777-30080-00000 Dues: Organizations	100.00	
		010-708-30080-00000 Dues Organizations	100.00	
		010-708-30080-00000 Dues Organizations	100.00	
		010-708-30080-00000 Dues Organizations	100.00	
		010-708-30080-00000 Dues Organizations	100.00	
		010-708-30080-00000 Dues Organizations	100.00	
		010-708-30080-00000 Dues Organizations	100.00	
		010-708-30080-00000 Dues Organizations	100.00	
255567	02/23/2017	83453 HANCOX, JAMES		125.00
		010-601-40027-00000 Safety Equipment	125.00	
255568	02/23/2017	36305 HARRIS, DANNY R.		125.00
		010-601-40027-00000 Safety Equipment	125.00	
255569	02/23/2017	9927 HOLCOMBE, JERRY		100.00
		010-001-00090-73928 PAI Health Plan Withholding	100.00	
255570	02/23/2017	84798 MELISSA A. NEELY		3,153.70
		020-107-30024-00000 Maintenance on Equipment	3,153.70	
255571	02/23/2017	9150 I P C SUPPLY, INC.		614.43
		010-403-40032-00000 Operation	614.43	
255572	02/23/2017	80820 JAMES, DIXIE		106.00
		010-106-40065-00000 Clothing/Uniforms	106.00	
255573	02/23/2017	36335 LANNING, STEVE		125.00
		010-601-40027-00000 Safety Equipment	125.00	
255574	02/23/2017	9847 LINARES, ESTHER		40.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
255575	02/23/2017	12000 LINDSAY OIL CO		1,531.22
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,531.22	
255576	02/23/2017	9509 MARCENGILL, LETITIA		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
255577	02/23/2017	1640 MASTER IN EQUITY- ANDERSON COUNTY TREASU		18,028.00
		010-501-95100-20220 Master in Equity (Contract)	18,028.00	
255578	02/23/2017	43050 MCALISTER, LORI		84.78
		010-106-40065-00000 Clothing/Uniforms	84.78	
255579	02/23/2017	83436 MCALISTER, TONY		125.00
		010-601-40027-00000 Safety Equipment	125.00	

255580	02/23/2017	83725 MELENDEZ, MARIA		58.28
		010-106-40065-00000 Clothing/Uniforms	58.28	
255581	02/23/2017	13235 MOTOROLA SOLUTIONS, INC.		151.18
		010-104-30024-00000 Maintenance on Equipment	151.18	
255582	02/23/2017	83893 OFS FITEL LLC		1,300.92
		515-777-40031-00000 Non-Capital Equipment	1,300.92	
255583	02/23/2017	9860 RICHARDSON, KIM		100.00
		010-001-00090-73928 PAI Health Plan Withholding	100.00	
255584	02/23/2017	56035 ROWLAND, THOMAS J		55.00
		010-601-30084-00000 School/Seminar/Training/Mtg	55.00	
255585	02/23/2017	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		12,662.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	12,662.00	
255586	02/23/2017	19380 SC LAW ENFORCEMENT DIVISION (SLED)		100.00
		013-101-30025-71500 Professional-Sex Offender Reg #5397	100.00	
255587	02/23/2017	81460 SC STATE SURPLUS		3,025.00
		010-204-40031-00000 Non-Capital Equipment	100.00	
		010-204-40031-00000 Non-Capital Equipment	100.00	
		010-720-40031-00000 Non-Capital Equipment	350.00	
		010-721-40031-00000 Non-Capital Equipment	1,000.00	
		010-721-40031-00000 Non-Capital Equipment	150.00	
		013-116-40031-92037 Non-Capital Equip. - FY16/17 LEMPG	125.00	
		010-204-40031-00000 Non-Capital Equipment	100.00	
		010-720-40031-00000 Non-Capital Equipment	100.00	
		010-204-40031-00000 Non-Capital Equipment	375.00	
		010-204-40031-00000 Non-Capital Equipment	600.00	
		010-721-40031-00000 Non-Capital Equipment	25.00	
255588	02/23/2017	19370 SC COMMISSION ON CLE		50.00
		010-741-30080-00000 Dues Organizations	50.00	
255589	02/23/2017	83151 SENECA MAGISTRATE JURY EXPENSE		33.45
		010-509-30026-00000 Court Expense	33.45	
255590	02/23/2017	85223 SHEPHERD, JAMES		150.00
		010-204-30041-00000 Telephone	150.00	
255591	02/23/2017	9373 SHRM- SOCIETY FOR HUMAN RESOURCE MGT		199.00
		010-710-30080-00000 Dues Organizations	199.00	
255592	02/23/2017	84571 SMITH, BARRY		10.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
255593	02/23/2017	9412 SOUTHERN HEALTH PARTNERS, INC		21,659.70
		010-106-30062-00000 Medical	21,659.70	
255594	02/23/2017	84332 SPIRIT COMMUNICATIONS		1,274.20
		010-402-30041-00000 Telecommunications	407.76	
		010-402-30041-00000 Telecommunications	748.27	
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	6.60	
		010-001-00020-71116 Health Department HHS	1.11	
		010-001-00020-71117 Environmental Health Telephone	4.03	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	1.29	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	0.53	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	0.50	
		010-709-30041-00000 Telecommunications	98.36	
		017-719-30041-00000 Telecommunications	5.75	

255595	02/23/2017	83088 CBS PERSONNEL SERVICES, LLC		10,099.44
		010-714-30025-00000 Professional	614.72	
		010-206-30025-00000 Professional	234.00	
		010-206-30025-00000 Professional	1,411.11	
		010-206-30025-00000 Professional	793.50	
		010-206-30025-00000 Professional	872.53	
		010-306-30025-00000 Professional	406.72	
		010-306-30025-00000 Professional	413.28	
		010-720-30025-00000 Professional	462.99	
		010-720-30025-00000 Professional	536.80	
		010-718-30025-00000 Professional	2,695.00	
		010-718-30025-00000 Professional	358.83	
		260-601-30025-00000 Professional	574.62	
		260-601-30025-00000 Professional	725.34	
255596	02/23/2017	85250 THRIFT, BRENT		125.00
		010-601-40027-00000 Safety Equipment	125.00	
255597	02/23/2017	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC		65.73
		020-107-34044-00000 Water/Sewer/Garbage	65.73	
255598	02/23/2017	9428 TRINITY SERVICES GROUP INC		14,650.96
		010-106-40034-00000 Food	4,769.07	
		010-106-40034-00000 Food	4,843.37	
		010-106-40034-00000 Food	5,038.52	
255599	02/23/2017	84705 TRUCK TOYZ INC		3,452.60
		010-103-50870-00000 Vehicles/Equipment Capital Expen	3,452.60	
255600	02/23/2017	20110 UPSTATE JUDICIAL ASSOCIATION		270.00
		010-509-30080-00000 Dues Organizations	270.00	
255601	02/23/2017	23185 WEST PAYMENT CENTER		552.52
		010-106-30056-00000 Date Processing	254.66	
		010-502-30026-00000 Court Expense	297.86	
255602	02/23/2017	84144 WINDSTREAM CORPORATION		5,502.64
		010-711-30041-00000 Telecommunications	5,502.64	
TOTAL NUMBER OF CHECKS:			727	1,943,328.97
				1,943,328.97

VOIDED CHECK REGISTER FOR 02/01/2017 TO 02/28/2017
TD BANK ACCT 010-001-00010-71001 Oconee County General Operating Account

	<u>CHECK #</u>	<u>CHECK</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VOIDED	253443	10/20/2016	3285 CITY OF WALHALLA	0.00
		VOID DATE: 02/15/2017	ORIGINAL AMOUNT: 207,350.00	
		260-601-30025-00000 Professional	0.00	
VOIDED	253489	10/20/2016	19160 SENECA LIGHT & WATER PLANT	0.00
		VOID DATE: 02/15/2017	ORIGINAL AMOUNT: 607,260.00	
		260-601-30025-00000 Professional	0.00	
VOIDED	254676	01/19/2017	81015 BVP FUND LLP	0.00

	VOID DATE:	02/08/2017	ORIGINAL AMOUNT:	1,588.60	
		010-001-00020-71428	Tax Collector Reserve Account		0.00
VOIDED	255118	02/03/2017	84921 MARTIN, BENMAN		0.00
	VOID DATE:	02/06/2017	ORIGINAL AMOUNT:	50.00	
		010-001-00090-73928	PAI Health Plan Withholding		0.00
VOIDED	255319	02/06/2017	84921 LOVINGGOOD, BENMAN		0.00
	VOID DATE:	02/08/2017	ORIGINAL AMOUNT:	50.00	
		010-001-00090-73928	PAI Health Plan Withholding		0.00
VOIDED	255410	02/13/2017	84794 BAGWELL AND CORLEY LAW FIRM, PC		0.00
	VOID DATE:	02/15/2017	ORIGINAL AMOUNT:	10.00	
		010-717-30025-00270	Professional-Oakway Intermed School		0.00
			TOTAL NUMBER OF CHECKS:	6	0.00
	** OUT OF SEQUENCE CHECKS ON REPORT **				<u>0.00</u>

E-PAYABLES REGISTER FOR 02/01/2017 TO 02/28/2017
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>	
				0.00	
1421	02/07/2017	1115 ANDERSON AUTO PARTS			2,062.21 E
		010-001-00040-71725 Vehicle Inventory	244.81		
		010-001-00040-71725 Vehicle Inventory	563.07		
		010-001-00040-71725 Vehicle Inventory	123.78		
		010-001-00040-71725 Vehicle Inventory	178.85		
		010-001-00040-71725 Vehicle Inventory	4.61		
		010-001-00040-71725 Vehicle Inventory	42.72		
		010-001-00040-71725 Vehicle Inventory	7.04		
		010-001-00040-71725 Vehicle Inventory	21.70		
		010-001-00040-71725 Vehicle Inventory	31.46		
		010-001-00040-71725 Vehicle Inventory	164.40		
		010-001-00040-71725 Vehicle Inventory	1.76		
		010-001-00040-71725 Vehicle Inventory	2.52		
		010-001-00040-71725 Vehicle Inventory	81.08		
		010-001-00040-71725 Vehicle Inventory	85.80		
		010-001-00040-71725 Vehicle Inventory	47.18		
		010-001-00040-71725 Vehicle Inventory	17.48		
		010-001-00040-71725 Vehicle Inventory	1.76		
		010-001-00040-71725 Vehicle Inventory	231.08		
		010-001-00040-71725 Vehicle Inventory	13.95		
		010-001-00040-71725 Vehicle Inventory	186.61		
		010-001-00040-71725 Vehicle Inventory	6.88		
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	3.67		
1422	02/07/2017	2040 BLUE RIDGE ELECTRIC COOP INC.			12,523.67 E
		010-721-34043-00000 Electricity	1,912.37		
		010-202-34043-62053 Electricity-Mullins Ford Landing	104.01		
		010-601-34043-00000 Electricity	778.86		
		010-601-34043-00000 Electricity	92.60		
		010-101-34043-00000 Electricity	32.50		

		010-101-34043-00000 Electricity	128.86		
		017-719-34043-00000 Electricity	9,370.10		
		017-719-34043-00000 Electricity	104.37		
1423	02/07/2017	3015 COMMUNICATION SERVICE CENTER INC.		14,852.30	E
		010-101-50870-00000 Capital Vehicle	14,852.30		
1424	02/07/2017	80597 DESIGNLAB INC		605.50	E
		010-101-40065-00000 Clothing/Uniforms	132.50		
		010-101-40065-00000 Clothing/Uniforms	92.42		
		010-101-40065-00000 Clothing/Uniforms	213.01		
		010-101-40065-00000 Clothing/Uniforms	40.44		
		010-101-40065-00000 Clothing/Uniforms	80.88		
		010-101-40065-00000 Clothing/Uniforms	25.97		
		010-101-40065-00000 Clothing/Uniforms	20.28		
1425	02/07/2017	6005 FORT HILL NATURAL GAS AUTHORIT		7,742.64	E
		010-716-34042-00000 Gas & Fuel Oil	235.64		
		010-714-34043-00729 Electricity Brown Building	338.25		
		010-106-34042-00000 Gas & Fuel Oil	36.60		
		010-509-34042-00000 Gas & Fuel Oil	110.91		
		010-106-34042-00000 Gas & Fuel Oil	128.60		
		010-106-34042-00000 Gas & Fuel Oil	2,693.00		
		010-714-34042-00510 Gas & Fuel Oil Courthouse (New)	4,199.64		
1426	02/07/2017	85239 LEGALSHIELD		3,000.00	E
		010-709-30025-20131 Professional-Bank Fees, Etc PR Prob	3,000.00		
1427	02/07/2017	85239 LEGALSHIELD		3,000.00	E
		010-709-30025-20131 Professional-Bank Fees, Etc PR Prob	3,000.00		
1428	02/07/2017	85239 LEGALSHIELD		3,000.00	E
		010-709-30025-20131 Professional-Bank Fees, Etc PR Prob	3,000.00		
1429	02/07/2017	19090 QS1 DATA SYSTEMS		3,789.98	E
		010-302-30056-00000 Data Processing	622.28		
		010-302-30056-00000 Data Processing	839.57		
		010-306-30025-00000 Professional	938.23		
		010-306-30056-00000 DATA PROCESSING	0.00		
		010-306-40032-00000 Operational	0.00		
		010-306-30025-00000 Professional	898.11		
		010-306-30056-00000 DATA PROCESSING	0.00		
		010-306-40032-00000 Operational	0.00		
		010-306-40032-00000 Operational	491.79		
1430	02/07/2017	19160 SENECA LIGHT & WATER PLANT		32.08	E
		010-718-34044-00000 Water/Sewer/Garbage	32.08		
1431	02/07/2017	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		4,268.52	E
		010-001-00040-71725 Vehicle Inventory	1,390.37		
		010-001-00040-71725 Vehicle Inventory	648.00		
		010-001-00040-71725 Vehicle Inventory	559.20		
		010-001-00040-71725 Vehicle Inventory	804.84		
		010-001-00040-71725 Vehicle Inventory	866.11		
1432	02/07/2017	81991 UNIFIRST CORP		974.40	E
		010-601-40065-00000 Clothing/Uniforms	141.20		
		010-721-40065-00000 Clothing/Uniforms	86.06		
		017-719-40065-00000 Clothing/Uniforms	75.26		
		010-720-40065-00000 Clothing/Uniforms	34.23		
		010-721-40065-00000 Clothing/Uniforms	51.03		
		010-720-40065-00000 Clothing/Uniforms	34.23		

		010-601-40065-00000 Clothing/Uniforms	141.20		
		010-718-40065-00000 Clothing/Uniforms	102.78		
		010-721-40065-00000 Clothing/Uniforms	51.03		
		010-718-40065-00000 Clothing/Uniforms	102.78		
		010-204-40032-00000 Operational	37.10		
		010-204-40032-00000 Operational	45.58		
		017-719-40065-00000 Clothing/Uniforms	71.92		
1433	02/15/2017	14745 AIRGAS NATIONAL WELDERS INC		3,050.00	E
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	3,050.00		
1434	02/15/2017	82816 AT&T		88.64	E
		010-104-30041-00000 Telecommunications	88.64		
			0.00		
1435	02/15/2017	2040 BLUE RIDGE ELECTRIC COOP INC.		10,795.40	E
		010-720-34043-00000 Electricity	40.12		
		010-720-34043-00000 Electricity	14.75		
		010-720-34043-00000 Electricity	793.42		
		010-720-34043-00000 Electricity	118.60		
		010-720-34043-00000 Electricity	424.91		
		010-720-34043-00000 Electricity	62.86		
		010-720-34043-00000 Electricity	86.35		
		010-720-34043-00000 Electricity	105.85		
		010-720-34043-00000 Electricity	273.31		
		017-719-34043-00000 Electricity	296.03		
		017-719-34043-00000 Electricity	292.63		
		010-104-34043-00000 Electricity	303.56		
		010-110-34043-00000 Electricity	593.50		
		515-777-34043-00000 Electricity	81.36		
		515-777-34043-00000 Electricity	846.33		
		515-777-34043-00000 Electricity	71.49		
		020-107-34043-00000 Electricity	91.73		
		010-718-34043-00000 Electricity	4,592.38		
		010-718-34043-00000 Electricity	399.39		
		010-202-34043-62051 Electricity- Fairplay Rec. Area	117.98		
		010-104-34043-00000 Electricity	51.24		
		020-107-34043-00000 Electricity	72.61		
		315-707-34043-00000 Electric	981.02		
		020-107-34043-00000 Electricity	83.98		
1436	02/15/2017	80597 DESIGNLAB INC		2,076.02	E
		010-110-40065-00000 Clothing/Uniforms	207.53		
		010-110-40065-00000 Clothing/Uniforms	132.19		
		010-110-40065-00000 Clothing/Uniforms	283.07		
		010-110-40065-00000 Clothing/Uniforms	299.00		
		010-110-40065-00000 Clothing/Uniforms	160.04		
		010-110-40065-00000 Clothing/Uniforms	72.99		
		010-110-40065-00000 Clothing/Uniforms	529.71		
		010-110-40065-00000 Clothing/Uniforms	141.16		
		010-101-40065-00000 Clothing/Uniforms	100.04		
		010-101-40065-00000 Clothing/Uniforms	20.28		
		010-101-40065-00000 Clothing/Uniforms	69.18		
		010-101-40065-00000 Clothing/Uniforms	60.83		
1437	02/15/2017	5005 EDWARDS AUTO SALES CO. INC.		2,903.56	E
		010-001-00040-71725 Vehicle Inventory	2,903.56		
1438	02/15/2017	19090 QS1 DATA SYSTEMS		923.13	E
		010-302-30056-00000 Data Processing	863.13		

		010-501-60901-00155 DSS Child Support Title IV-D	60.00		
1439	02/15/2017	19160 SENECA LIGHT & WATER PLANT		1,436.95	E
		010-721-34044-00000 Water/Sewer/Garbage	501.09		
		010-110-34044-00000 Water/Sewer/Garbage	438.18		
		010-718-34044-00000 Water/Sewer/Garbage	33.76		
		020-107-34044-00000 Water/Sewer/Garbage	19.87		
		010-720-34044-00000 Water/Sewer/Garbage	76.00		
		010-718-34044-00000 Water/Sewer/Garbage	126.99		
		010-718-34044-00000 Water/Sewer/Garbage	84.10		
		010-718-34044-00000 Water/Sewer/Garbage	28.71		
		010-601-34044-00000 Water/Sewer/Garbage	78.50		
		010-601-34044-00000 Water/Sewer/Garbage	49.75		
1440	02/15/2017	82387 UPSTATE MEDICAL ASSOCIATES		4,426.00	E
		010-710-30062-00000 Medical	4,426.00		
1441	02/15/2017	82387 UPSTATE MEDICAL ASSOCIATES		5,701.00	E
		010-107-30062-00000 Medical	5,701.00		
1442	02/15/2017	2035 VERIZON WIRELESS		6,615.66	E
		010-104-30041-00000 Telecommunications	6,615.66		
1443	02/15/2017	3075 WESTMINSTER UTILITY DEPARTMENT		2,214.62	E
		020-107-34044-00000 Water/Sewer/Garbage	23.56		
		010-718-34044-00000 Water/Sewer/Garbage	26.53		
		010-718-34044-00000 Water/Sewer/Garbage	26.19		
		010-206-34043-00209 Electricity Westminster Branch	1,129.94		
		010-206-34044-00209 Water/Sewer/Garbage-Westminster Br	62.92		
		010-205-34043-00000 Electricity	49.65		
		010-205-34043-00000 Electricity	401.12		
		010-205-34044-00000 Water/Sewer/Garbage	23.53		
		010-205-34043-00000 Electricity	408.50		
		010-205-34044-00000 Water/Sewer/Garbage	62.68		
			0.00		
1444	02/21/2017	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		1,439.46	E
		010-204-40032-00000 Operational	54.37		
		013-206-40045-92201 IT Equip/Software-SC Lottery	96.27		
		515-777-40031-00000 Non-Capital Equipment	560.82		
		010-001-00040-71725 Vehicle Inventory	138.85		
		010-101-40353-00000 Firing Range	70.86		
		010-104-33022-00000 Maintenance Buildings/Grounds	3.82		
		010-104-40031-00000 Non-Capital Equipment	7.25		
		010-104-40032-00000 Operational	6.44		
		010-106-40031-00000 Non-Capital Equipment	65.86		
		010-501-40032-00000 Operational	11.68		
		010-711-40031-00000 Non-Capital Equipment	39.76		
		010-711-40032-00000 Operational	56.56		
		010-714-40032-00000 Operational	86.16		
		010-718-30024-00000 Maintenance on Equipment	34.71		
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	4.02		
		013-101-40031-91096 Non-Capital Equip-State DEA Seizure	181.91		
		515-777-40031-00000 Non-Capital Equipment	20.12		
1445	02/21/2017	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		147.00	E
		010-080-49807-14910 CS SWC Sale of Mulch	147.00		
1446	02/21/2017	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		1,916.60	E
		010-080-00805-10906 CS Airport Miscellaneous	5.43		
		010-080-00805-10980 CS Aviation Fuel	679.77		

		010-080-00805-10990 CS Jet Fuel	1,231.40		
1447	02/21/2017	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		13,993.67	E
		017-080-00805-15401 Outside Sales	13,993.67		
1448	02/21/2017	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		417.55	E
		017-080-00805-15401 Outside Sales	417.55		
			0.00		
1449	02/21/2017	1115 ANDERSON AUTO PARTS		2,982.23	E
		010-001-00040-71725 Vehicle Inventory	37.08		
		010-001-00040-71725 Vehicle Inventory	18.87		
		010-001-00040-71725 Vehicle Inventory	18.87		
		010-001-00040-71725 Vehicle Inventory	41.40		
		010-001-00040-71725 Vehicle Inventory	99.95		
		010-001-00040-71725 Vehicle Inventory	14.83		
		010-001-00040-71725 Vehicle Inventory	107.52		
		010-001-00040-71725 Vehicle Inventory	5.09		
		010-001-00040-71725 Vehicle Inventory	1,050.43		
		010-001-00040-71725 Vehicle Inventory	47.19		
		010-001-00040-71725 Vehicle Inventory	62.26		
		010-001-00040-71725 Vehicle Inventory	17.38		
		010-001-00040-71725 Vehicle Inventory	120.83		
		010-001-00040-71725 Vehicle Inventory	44.52		
		010-001-00040-71725 Vehicle Inventory	12.87		
		010-001-00040-71725 Vehicle Inventory	84.73		
		010-001-00040-71725 Vehicle Inventory	24.30		
		010-001-00040-71725 Vehicle Inventory	10.55		
		010-001-00040-71725 Vehicle Inventory	128.08		
		010-001-00040-71725 Vehicle Inventory	6.24		
		010-001-00040-71725 Vehicle Inventory	12.75		
		010-001-00040-71725 Vehicle Inventory	202.38		
		010-001-00040-71725 Vehicle Inventory	246.11		
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	568.00		
1450	02/21/2017	2400 AT&T		82.81	E
		010-709-30041-00000 Telecommunications	82.81		
1451	02/21/2017	2040 BLUE RIDGE ELECTRIC COOP INC.		1,199.76	E
		010-202-34043-62052 Electricity-Lawrence Br. Rec. Area	82.01		
		010-707-34043-00001 Electricity - Commerce Center	184.60		
		010-104-34043-00000 Electricity	54.36		
		020-107-34043-00000 Electricity	71.36		
		010-107-34043-00000 Electricity	32.86		
		010-107-34043-00000 Electricity	79.11		
		020-107-34043-00000 Electricity	99.61		
		010-107-34043-00000 Electricity	15.64		
		010-104-34043-00000 Electricity	45.61		
		020-107-34043-00000 Electricity	46.36		
		010-107-34043-00000 Electricity	57.19		
		010-107-34043-00000 Electricity	431.05		
1452	02/21/2017	3015 COMMUNICATION SERVICE CENTER INC.		5,126.68	E
		010-106-40031-00000 Non-Capital Equipment	5,126.68		
1453	02/21/2017	19090 QS1 DATA SYSTEMS		266.29	E
		010-306-30025-00000 Professional	0.00		
		010-306-30056-00000 DATA PROCESSING	266.29		
		010-306-40032-00000 Operational	0.00		
1454	02/21/2017	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		4,251.97	E

		010-001-00040-71725 Vehicle Inventory	437.64	
		010-001-00040-71725 Vehicle Inventory	938.98	
		010-001-00040-71725 Vehicle Inventory	620.98	
		010-001-00040-71725 Vehicle Inventory	1,390.37	
		010-001-00040-71725 Vehicle Inventory	864.00	
1455	02/21/2017	81991 UNIFIRST CORP		1,152.38 E
		010-718-40065-00000 Clothing/Uniforms	105.28	
		017-719-40065-00000 Clothing/Uniforms	71.92	
		010-718-40065-00000 Clothing/Uniforms	113.55	
		017-719-40065-00000 Clothing/Uniforms	71.92	
		010-601-40065-00000 Clothing/Uniforms	161.20	
		010-718-40065-00000 Clothing/Uniforms	102.78	
		010-601-40065-00000 Clothing/Uniforms	200.42	
		010-720-40065-00000 Clothing/Uniforms	34.23	
		010-721-40065-00000 Clothing/Uniforms	51.03	
		010-721-40065-00000 Clothing/Uniforms	57.81	
		010-720-40065-00000 Clothing/Uniforms	40.04	
		010-601-40065-00000 Clothing/Uniforms	142.20	
1456	02/21/2017	18160 WASTE MANAGEMENT		108,024.92 E
		010-718-60007-00000 Tipping Fees/MSW Disposal	108,024.92	
1457	02/28/2017	2400 AT&T		1,306.55 E
		010-709-30041-00000 Telecommunications	1,306.55	
1458	02/28/2017	2400 AT&T		6,830.13 E
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	140.71	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	2.30	
		010-402-30041-00000 Telecommunications	86.60	
		010-403-30041-00000 Telecommunications	124.04	
		010-709-30041-00000 Telecommunications	6,422.35	
		017-719-30041-00000 Telecommunications	54.13	
1459	02/28/2017	80597 DESIGNLAB INC		750.62 E
		010-101-40065-00000 Clothing/Uniforms	610.56	
		010-101-40065-00000 Clothing/Uniforms	49.80	
		010-101-40065-00000 Clothing/Uniforms	40.44	
		010-101-40065-00000 Clothing/Uniforms	24.90	
		010-106-40065-00000 Clothing/Uniforms	24.92	
			0.00	
1460	02/28/2017	6005 FORT HILL NATURAL GAS AUTHORIT		7,161.32 E
		020-107-34042-00000 Gas & Fuel Oil	31.94	
		010-721-34042-00000 Gas & Fuel Oil	437.31	
		010-601-34042-00000 Gas & Fuel Oil	411.10	
		515-777-34042-00000 Gas & Fuel Oil	115.82	
		010-110-34042-00000 Gas & Fuel Oil	1,166.82	
		010-714-34042-00729 Gas & Fuel Oil Brown Building	221.52	
		010-106-34042-00000 Gas & Fuel Oil	2,224.81	
		010-103-34042-00000 Gas & Fuel Oil	15.34	
		010-106-34042-00000 Gas & Fuel Oil	30.20	
		010-714-34042-00723 Gas & Fuel Oil PIne Street Complex	416.35	
		010-714-34042-00109 Gas & Fuel Oil Probation & Parole	267.83	
		010-716-34042-00000 Gas & Fuel Oil	192.69	
		010-714-34042-00510 Gas & Fuel Oil Courthouse (New)	1,453.89	
		010-106-34042-00000 Gas & Fuel Oil	105.32	
		010-509-34042-00000 Gas & Fuel Oil	70.38	
1461	02/28/2017	19090 QS1 DATA SYSTEMS		2,353.48 E
		010-306-30025-00000 Professional	1,261.91	

		010-306-30056-00000 DATA PROCESSING	0.00	
		010-306-40032-00000 Operational	0.00	
		010-306-30025-00000 Professional	1,091.57	
		010-306-30056-00000 DATA PROCESSING	0.00	
		010-306-40032-00000 Operational	0.00	
1462	02/28/2017	19160 SENECA LIGHT & WATER PLANT		3,256.20 E
		010-206-34043-00208 Electricity - Seneca Branch	1,141.90	
		010-206-34044-00208 Water/Sewer/Garbage-Seneca Branch	64.77	
		515-777-34044-00000 Water/Sewer/Garbage	35.48	
		515-777-34044-00000 Water/Sewer/Garbage	35.48	
		010-718-34044-00000 Water/Sewer/Garbage	35.87	
		010-103-34043-00000 Electricity	318.48	
		010-103-34044-00000 Water/Sewer/Garbage	87.90	
		010-204-34044-00000 Water/Sewer/Garbage	68.70	
		010-403-34044-00000 Water/Sewer/Garbage	70.20	
		010-403-34044-00000 Water/Sewer/Garbage	27.48	
		010-403-34043-00000 Electricity	1,348.22	
		010-202-34044-62052 Water/Sewer-Lawrence Bidge Rec Area	21.72	
			0.00	
1463	02/28/2017	2035 VERIZON WIRELESS		6,087.68 E
		010-107-30041-00000 Telephone	76.95	
		010-107-30041-00000 Telephone	38.07	
		010-206-30041-00000 Telecommunications	76.14	
		010-709-30041-00000 Telecommunications	4,821.31	
		010-711-30041-00000 Telecommunications	38.07	
		017-719-30041-00000 Telecommunications	107.02	
		020-107-30041-00601 Telephone Oakway FD	76.14	
		020-107-30041-00608 Telephone Fair Play FD	76.14	
		020-107-30041-00610 Telecommunications -Cleveland FD	305.62	
		020-107-30041-00612 Telephone Friendship FD	38.07	
		020-107-30041-00613 Telephone Cross Roads FD	76.14	
		020-107-30041-00614 Telephone-Pickett Post FD	38.01	
		020-107-30041-00615 Telephone South Union FD	114.21	
		020-107-30041-00620 Telephone - Haz-Mat	38.07	
		255-115-30041-91052 Telecommunication - Duke Energy FNF	167.72	
1464	02/28/2017	18160 WASTE MANAGEMENT		1,571.26 E
		010-718-60007-00000 Tipping Fees/MSW Disposal	1,571.26	
TOTAL NUMBER OF EPAYMENTS:			44	266,400.84
				266,400.84

VOIDED E-PAYABLES REGISTER FOR 02/01/2017 TO 02/28/2017
ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account

<u>CHECK #</u>	<u>CHECK</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
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VOIDED

1381	01/10/2017	At&T	0.00
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VOID DATE:	01/31/2017	ORIGINAL AMOUNT:	4.00
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010-709-30041-00000 Telecommunications

****VOIDED****

1439 02/15/2017 Seneca Light & Water 0.00

VOID DATE: 02/21/2017 ORIGINAL AMOUNT: 309.60
010-721-34044-00000 Water/Sewer/Garbage

TOTAL NUMBER OF CHECKS: 2 0.00

**** OUT OF SEQUENCE CHECKS ON REPORT ****

0.00

END OF REPORT