

**OCONEE COUNTY  
FY 2016-2017**

**CHECK REGISTER FOR 03/01/2017 TO 03/31/2017  
TD BANK ACCT 010-001-00010-71001 Oconee County General Operating Account**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
255603	03/02/2017	1535 ABLES, DERRILL J.		50.00
		010-303-10110-00000 Salaries	50.00	
255604	03/02/2017	80949 ADAMS, JEFFREY J		26.50
		010-501-30026-00000 Court Expense	26.50	
255605	03/02/2017	9875 ADAMS, CYNTHIA		20.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
255606	03/02/2017	46115 ADAMS,GEORGE		125.00
		010-711-30041-00000 Telecommunications	100.00	
		010-001-00090-73928 PAI Health Plan Withholding	25.00	
255607	03/02/2017	82318 ALEXANDER M SHADWICK		2,204.58
		010-509-30071-00000 Rent	1,800.00	
		010-509-34043-00000 Electricity	404.58	
255608	03/02/2017	83876 AMERICAN POLICE CANINE ASSOCIATION		250.00
		010-101-30080-00000 Dues Organizations	50.00	
		010-101-30080-00000 Dues Organizations	50.00	
		010-101-30080-00000 Dues Organizations	50.00	
		010-101-30080-00000 Dues Organizations	50.00	
		010-101-30080-00000 Dues Organizations	50.00	
255609	03/02/2017	41010 ARNOLD, SCOTT		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
255610	03/02/2017	2825 BATTERY SPECIALISTS, INC.		531.79
		010-001-00040-71725 Vehicle Inventory	362.30	
		010-001-00040-71725 Vehicle Inventory	169.49	
255611	03/02/2017	50025 BELLOTTE, CONNIE		50.00
		010-306-40032-00000 Operational	50.00	
255612	03/02/2017	80949 BISCHOF, SILISSA		32.25
		010-501-30026-00000 Court Expense	32.25	
255613	03/02/2017	41285 BOTTOMS, VICKIE M.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
255614	03/02/2017	85224 BRADLEY B. KISKER		375.00
		010-702-30090-00000 Commission Honoraria	375.00	
255615	03/02/2017	9380 BROWN, LINDSAY		10.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
255616	03/02/2017	82073 CAIN, KEVIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
255617	03/02/2017	3730 CANINE CONSULTANTS INC.		242.00
		013-101-40032-91112 Operational-Sheriff's K-9 Fund	242.00	

255618	03/02/2017	3005 CARTEE INC		255.00
		010-001-00040-71725 Vehicle Inventory	85.00	
		010-001-00040-71725 Vehicle Inventory	85.00	
		010-001-00040-71725 Vehicle Inventory	85.00	
255619	03/02/2017	84921 CATHERINE NOWELL		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
255620	03/02/2017	80949 CHAPMAN, KAREN L		28.80
		010-501-30026-00000 Court Expense	28.80	
255621	03/02/2017	81457 CHAPMAN, JEREMY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
255622	03/02/2017	85231 CHARLES W. RICHARDS III		450.00
		010-702-30090-00000 Commission Honoraria	450.00	
255623	03/02/2017	81015 CLAYTON BAXTER		724.55
		010-001-00080-73802 Set off Debt Collection	724.55	
255624	03/02/2017	9518 COMMUNICATION CENTER SPECIALIST, INC		4,550.00
		225-104-30024-36000 Equipment Maint.-AT&T	4,550.00	
255625	03/02/2017	3010 COTT SYSTEMS, INC.		4,155.30
		010-735-40032-00000 Operational	576.71	
		010-735-30056-00000 Data Processing	3,257.38	
		010-735-30056-00000 Data Processing	321.21	
255626	03/02/2017	20660 COX, JOHN M		100.00
		010-711-30041-00000 Telecommunications	100.00	
255627	03/02/2017	41100 CRENSHAW, MICHAEL L.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
255628	03/02/2017	81686 DATAWORKS PLUS LLC		8,253.84
		010-106-30056-00000 Date Processing	8,253.84	
255629	03/02/2017	84194 DAVID LYLE		25.00
		010-702-30090-00000 Commission Honoraria	25.00	
255630	03/02/2017	85225 DAVID SCOTT OWNBEY		425.00
		010-702-30090-00000 Commission Honoraria	425.00	
255631	03/02/2017	80949 DAVIS, BRANDI L		27.65
		010-501-30026-00000 Court Expense	27.65	
255632	03/02/2017	80774 DAVIS AND FLOYD, INC		13,355.83
		017-719-30025-00000 Professional	7,372.94	
		017-719-30025-00000 Professional	5,982.89	
255633	03/02/2017	41075 DAVIS, KEVIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
255634	03/02/2017	9458 DEPARTMENT OF ADMINISTRATION		112.00
		010-104-30056-00000 Data Processing Communications	112.00	
255635	03/02/2017	82996 DICKSON, JASON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
			0.00	
255636	03/02/2017	4020 DUKE ENERGY CAROLINAS LLC		33,208.52
		010-509-34043-00000 Electricity	245.41	
		010-204-34043-00000 Electricity	551.07	
		010-106-34043-00000 Electricity	2,543.27	
		010-714-34043-00723 Electricity Pine Street Complex	185.78	
		010-714-34043-00403 Electricity Walhall Health Depart	1,746.77	

		010-714-34043-00729	Electricity Brown Building	420.19	
		010-106-34043-00000	Electricity	419.71	
		010-714-34043-00402	Electricity DSS Building	3,030.28	
		010-714-34043-00109	Electricity Probation & Parole	284.89	
		010-106-34043-00000	Electricity	35.63	
		010-714-34043-00723	Electricity Pine Street Complex	137.19	
		010-714-34043-00723	Electricity Pine Street Complex	2,370.10	
		010-714-34043-00723	Electricity Pine Street Complex	917.98	
		010-106-34043-00000	Electricity	6,235.64	
		010-714-34043-00510	Electricity Courthouse (New)	6,880.53	
		010-206-34043-00207	Electricity - Walhalla Branch	1,841.74	
		010-107-34043-00000	Electricity	22.87	
		010-714-34043-00510	Electricity Courthouse (New)	8.88	
		010-714-34043-00000	Electricity Building Maint Bldg	43.44	
		010-716-34043-00000	Electricity	250.89	
		010-106-34043-00000	Electricity	5,036.26	
255637	03/02/2017	5060	PRO AUTO PARTS		401.06
		010-001-00040-71725	Vehicle Inventory	148.97	
		010-001-00040-71725	Vehicle Inventory	252.09	
255638	03/02/2017	9989	ELITE BLASTING SERVICES, LLC		17,555.25
		017-719-30039-00000	Blasting - Professional Service	17,555.25	
				0.00	
255639	03/02/2017	6240	FLEETCOR TECHNOLOGIES		9,514.18
		010-001-00020-71110	Accounts Rec Senior Solutions	579.63	
		010-001-00020-71129	Accounts Rec Anderson Solicitor	63.76	
		010-101-81101-00000	Gasoline Sheriff	4,118.94	
		010-103-81103-00000	Gasoline Coroner	47.43	
		010-107-81107-00000	Gasoline Emergency Ser/Rural Fire	691.27	
		010-107-82107-00000	Diesel Emergency Services	48.67	
		010-110-81110-00000	Gasoline Animal Control	204.63	
		010-202-81202-00000	Gasoline PRT	89.48	
		010-206-81206-00000	Gasoline Library	27.81	
		010-301-81301-00000	Gasoline Assessor	109.12	
		010-509-81509-00000	Gasoline Magistrate	25.04	
		010-601-81601-00000	Gasoline Road Department	418.87	
		010-601-82601-00000	Diesel Road Department	1,416.09	
		010-702-81702-00000	Gasoline-Community Dev .	155.28	
		010-707-81707-00000	Gasoline Econ Development	20.36	
		010-711-81711-00000	Gasoline Information Tech	145.83	
		010-714-81714-00000	Gasoline Public Buildings	87.60	
		010-718-81718-00000	Gasoline Solid Waste Department	78.49	
		010-718-82718-00000	Diesel Solid Waste Department	809.82	
		010-721-81721-00000	Gasoline Vehicle Maintenance	221.08	
		017-719-81719-00000	Rock Quarry Gasoline	154.98	
255640	03/02/2017	80949	FRADY, PRESTON F		34.55
		010-501-30026-00000	Court Expense	34.55	
255641	03/02/2017	82997	FREEMAN, JAY		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
255642	03/02/2017	85254	GAINESVILLE FIRE PROTECTION, LLC		544.25
		010-106-33022-00000	Maintenance Buildings/Grounds	544.25	
255643	03/02/2017	83484	GEOVISION		5,809.50
		515-777-30025-00000	Professional	4,572.00	
		515-777-30025-00000	Professional	412.50	
		515-777-30024-00000	Maintenance Equipment	825.00	

255644	03/02/2017	80949 GIFFORD, RICHARD		24.28
		010-501-30026-00000 Court Expense	24.28	
255645	03/02/2017	80949 GILBERT, ANTONIO		28.80
		010-501-30026-00000 Court Expense	28.80	
255646	03/02/2017	41255 GIORDANO, CHARLES E.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
255647	03/02/2017	82618 GREG S. LONG		75.00
		010-103-30025-00000 Professional	75.00	
255648	03/02/2017	84198 GWENDOLYN C MCPHAIL		400.00
		010-702-30090-00000 Commission Honoraria	400.00	
255649	03/02/2017	41005 HAWK, GENTRY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
255650	03/02/2017	41190 HOLMES, MIKE		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
255651	03/02/2017	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY		115.62
		010-709-30066-00000 INSURANCE/BONDS	115.62	
255652	03/02/2017	80949 JACOBS, JAMES R		28.80
		010-501-30026-00000 Court Expense	28.80	
255653	03/02/2017	85252 JENNIFER ADDIS		100.00
		010-001-00090-73928 PAI Health Plan Withholding	100.00	
255654	03/02/2017	84570 KILPATRICK, JASON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
255655	03/02/2017	80949 KING, SUE C		31.10
		010-501-30026-00000 Court Expense	31.10	
255656	03/02/2017	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		90.00
		010-101-30025-00000 Professional	90.00	
255657	03/02/2017	83647 LASER PRINT PLUS, INC.		738.53
		010-302-40032-00000 Operational	738.53	
255658	03/02/2017	81015 LASONIA PATTERSON		371.00
		010-001-00080-73802 Set off Debt Collection	371.00	
255659	03/02/2017	48005 LEE, KAREN W.		12.00
		010-502-30084-00000 School/Seminar/Training/Mtg	12.00	
255660	03/02/2017	85239 LEGALSHIELD		3,000.00
		010-709-30025-20131 Professional-Bank Fees, Etc PR Prob	3,000.00	
255661	03/02/2017	85248 LIBERTY TIRE SERVICES LLC		2,095.92
		010-718-60008-00000 Impact Fees for Tires	2,095.92	
255662	03/02/2017	12000 LINDSAY OIL CO		15,794.15
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,647.76	
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,271.94	
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,273.86	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,553.20	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,144.16	
		017-001-00040-71719 Rock Quarry Off Road Diesel	2,903.23	
255663	03/02/2017	82378 LONG, BRANDON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	

255664	03/02/2017	41200	LYLES, JAMES MARK		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
255665	03/02/2017	80949	MABRY, DONALD L		34.55
		010-501-30026-00000	Court Expense	34.55	
255666	03/02/2017	80949	MAHAN, JEANNE		38.20
		010-501-30026-00000	Court Expense	38.20	
255667	03/02/2017	80949	MCCALISTER, MICHAEL		26.60
		010-501-30026-00000	Court Expense	26.60	
255668	03/02/2017	41225	MCGOWAN, MICHAEL G.		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
255669	03/02/2017	82885	MCKEE, NINA M		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
255670	03/02/2017	82031	MCPMAHAN, DAVID		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
255671	03/02/2017	82918	MCNAIR LAW FIRM		2,558.92
		010-741-30025-00000	Professional Legal Counsel	1,014.00	
		010-741-30025-00000	Professional Legal Counsel	382.50	
		010-741-30025-00000	Professional Legal Counsel	862.00	
		010-741-30025-00000	Professional Legal Counsel	300.42	
255672	03/02/2017	84820	MIDWEST TAPE, LLC		690.33
		010-206-40103-00000	Audio Visual	23.99	
		010-206-40103-00000	Audio Visual	59.98	
		010-206-40103-00000	Audio Visual	65.97	
		010-206-40101-00000	Books	11.99	
		010-206-40101-00000	Books	41.57	
		010-206-40101-00000	Books	74.98	
		010-206-40101-00000	Books	65.98	
		010-206-40101-00000	Books	172.94	
		010-206-40103-00000	Audio Visual	98.95	
		010-206-40101-00000	Books	73.98	
255673	03/02/2017	85256	MIKE JOHNSON		350.00
		010-702-30090-00000	Commission Honoraria	350.00	
255674	03/02/2017	41040	MORGAN, RHONDA		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
255675	03/02/2017	82531	NICK GAMBRELL		25.00
		010-702-30090-00000	Commission Honoraria	25.00	
255676	03/02/2017	82210	NOWELL, GREGORIE W		50.00
		010-306-40032-00000	Operational	50.00	
255677	03/02/2017	15765	OCONEE COUNTY TAX COLLECTOR		461.87
		010-001-00080-73802	Set off Debt Collection	461.87	
**VOID**	255678	03/02/2017	15765	OCONEE COUNTY TAX COLLECTOR	0.00
		VOID DATE:	03/06/2017	ORIGINAL AMOUNT:	205.00
		825-001-00061-72265	Due to Delinquent Tax Sale	0.00	
255679	03/02/2017	82733	OWENS, BARRY		39.00
		010-101-40065-00004	Clothing/Uniforms	39.00	
255680	03/02/2017	16140	PICKETT POST-CAMP OAK F D		3,000.00
		515-777-30025-00000	Professional	3,000.00	
255681	03/02/2017	16685	PIONEER RURAL WATER DISTRICT		101.40

		010-718-34044-00000 Water/Sewer/Garbage	33.80	
		010-718-34044-00000 Water/Sewer/Garbage	33.80	
		010-202-34044-62051 Water/Sewer-Fairplay Rec. Area	33.80	
255682	03/02/2017	16030 POSTMASTER		198.00
		010-306-40033-00000 Postage	198.00	
255683	03/02/2017	83405 POWELL, MICHAEL A		100.00
		515-777-30041-00000 Telecommunications	100.00	
255684	03/02/2017	41045 REED, WILLIAM G.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
255685	03/02/2017	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	
255686	03/02/2017	80097 RICHARD LEVEILLE		60.00
		010-080-00805-13700 LP Building Codes	60.00	
255687	03/02/2017	8385 RYAN HONEA		400.00
		010-702-30090-00000 Commission Honoraria	400.00	
255688	03/02/2017	19735 SANDIFER FUNERAL HOME, INC		500.00
		010-402-60831-00000 Pauper Funerals	500.00	
255689	03/02/2017	82396 SASKI, MATT		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
255690	03/02/2017	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		230.00
		010-206-30084-00000 School/Seminar/Training/Mtg	230.00	
255691	03/02/2017	19115 SC ASSOC CLERK OF COURTS & REG. OF DEED		600.00
		265-511-30084-41900 Training-DSS Child Support IVD	600.00	
255692	03/02/2017	19760 SCATT-DEPT OF REVENUE		100.00
		010-306-30084-00000 School/Seminar/Training/Mtg	100.00	
255693	03/02/2017	19158 SC BUILDING CODES COUNCIL		50.00
		010-702-30084-00000 School/Seminar/Training/Mtg	50.00	
255694	03/02/2017	19046 SC DEPT OF JUVENILE JUSTICE		1,075.00
		010-106-60741-00000 D.J.J. Detention Services	1,075.00	
255695	03/02/2017	81265 SC DEPT OF PUBLIC SAFETY		105.60
		010-101-40032-00000 Operational	105.60	
255696	03/02/2017	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		33,986.25
		010-001-00065-16200 SC Department of Motor Vehicle Fee	33,986.25	
255697	03/02/2017	55015 SCHARICH, JOY		35.00
		010-715-30041-00000 Telecommunications	35.00	
255698	03/02/2017	19335 SC RETIREMENT SYSTEM		334,434.72
		010-001-00090-73904 SC Retirement Withholding GF	189,667.76	
		010-001-00090-73905 SC Police Retirement GF	144,766.96	
255699	03/02/2017	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	
255700	03/02/2017	19370 SC COMMISSION ON CLE		100.00
		010-741-30080-00000 Dues Organizations	100.00	
255701	03/02/2017	19370 SC COMMISSION ON CLE		50.00

		010-502-30026-00000 Court Expense	50.00	
255702	03/02/2017	83151 SENECA MAGISTRATE JURY EXPENSE		123.07
		010-509-30026-00000 Court Expense	123.07	
255703	03/02/2017	81015 SHERRY E WATSON		60.00
		010-001-00080-73802 Set off Debt Collection	60.00	
255704	03/02/2017	83212 SIMMONS, M TODD		180.00
		010-509-30041-00000 Telecommunications	180.00	
255705	03/02/2017	80949 SIMS, JENNIFER C		25.35
		010-501-30026-00000 Court Expense	25.35	
255706	03/02/2017	41120 SMITH, DAVID B.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
255707	03/02/2017	84127 SMITH GARDNER, INC.		3,012.84
		010-718-60005-00000 Testing Wells	2,412.84	
		010-718-30025-00000 Professional	600.00	
255708	03/02/2017	9417 SOUTHEASTERN FIBEROPTIC SERVICES		36,987.50
		515-777-30025-00000 Professional	36,987.50	
255709	03/02/2017	84135 SOUTH CAROLINA GOVERNMENTAL FLEET MANAGE		100.00
		010-721-30080-00000 Dues Organizations	100.00	
255710	03/02/2017	9412 SOUTHERN HEALTH PARTNERS, INC		277.76
		010-106-30062-00000 Medical	277.76	
255711	03/02/2017	83088 CBS PERSONNEL SERVICES, LLC		6,060.08
		010-714-30025-00000 Professional	799.81	
		010-718-30025-00000 Professional	2,310.00	
		010-718-30025-00000 Professional	212.64	
		010-306-30025-00000 Professional	360.80	
		010-206-30025-00000 Professional	254.80	
		010-206-30025-00000 Professional	1,205.37	
		010-204-30025-00000 PROFESSIONAL	119.83	
		010-206-30025-00000 Professional	796.83	
255712	03/02/2017	51065 STARNES, TAMMY M		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
255713	03/02/2017	13565 STERICYCLE, INC.		335.29
		010-106-34044-00000 Water/Sewer/Garbage	335.29	
255714	03/02/2017	20535 TAYLOR ENTERPRISES INC.		3,628.03
		010-001-00040-71725 Vehicle Inventory	3,628.03	
255715	03/02/2017	85255 TERRI H HARBIN		365.00
		010-103-30025-00000 Professional	260.00	
		010-103-30025-00000 Professional	105.00	
255716	03/02/2017	84954 THOMAS & HUTTON ENGINEERING CORP		116,876.42
		315-707-30025-00857 Professional - 2016A GO Bond	20,453.38	
		315-707-30025-00858 Professional-2016B GO Bond	96,423.04	
255717	03/02/2017	81347 THOMAS, RAY		5.35
		010-101-30084-00000 School/Seminar/Training/Mtg	5.35	
255718	03/02/2017	41150 TILSON, TRAVIS		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
255719	03/02/2017	82045 TINSLEY, AMANDA		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	

255720	03/02/2017	9387	TINSLEY SURVEYING CO INC		1,925.00
			515-777-30025-00000 Professional	1,925.00	
255721	03/02/2017	9428	TRINITY SERVICES GROUP INC		4,703.36
			010-106-40034-00000 Food	4,703.36	
255722	03/02/2017	80710	UNDERWOOD, JEFF		75.00
			010-101-40065-00004 Clothing/Uniforms	75.00	
255723	03/02/2017	80750	UNITED WAY OF OCONEE COUNTY, INC.		165.54
			010-001-00090-73918 United Way Employee Contributions	165.54	
255724	03/02/2017	80465	UPSTATE NEWSPAPERS, INC		720.00
			010-502-30026-00000 Court Expense	720.00	
255725	03/02/2017	84399	URS CORPORATION		9,971.25
			315-707-60707-00059 Infrastructure Econ Dev GCCP WWTP	9,971.25	
255726	03/02/2017	22110	VIC BAILEY FORD		86,637.00
			010-103-50870-00000 Vehicles/Equipment Capital Expen	31,373.00	
			010-101-50870-00000 Capital Vehicle	27,632.00	
			010-101-50870-00000 Capital Vehicle	27,632.00	
255727	03/02/2017	84538	VOSS, KYLE		100.00
			010-711-30041-00000 Telecommunications	100.00	
255728	03/02/2017	82719	WARD, JUSTIN		82.55
			010-101-40065-00004 Clothing/Uniforms	75.00	
			010-101-30084-00000 School/Seminar/Training/Mtg	7.55	
255729	03/02/2017	41240	WASHINGTON, KENNETH		75.00
			010-101-40065-00004 Clothing/Uniforms	75.00	
255730	03/02/2017	81269	WESTMINSTER RECREATION DEPARTMENT		10,000.00
			010-202-30904-00000 Recreation - District 4	10,000.00	
255731	03/02/2017	82097	WILBANKS, KIM		100.00
			515-777-30041-00000 Telecommunications	100.00	
255732	03/02/2017	84877	WILLIAM H. CHILDRESS, JR		50.00
			010-702-30090-00000 Commission Honoraria	50.00	
255733	03/02/2017	82205	WILLIAMS, JOHN		75.00
			010-101-40065-00004 Clothing/Uniforms	75.00	
255734	03/02/2017	84137	WINCHESTER, KELLY		39.00
			010-001-00090-73928 PAI Health Plan Withholding	39.00	
255735	03/02/2017	83178	W.K. DICKSON & CO., INC.		9,920.00
			012-720-97023-00150 AIP 23-Terminal Plan Local Exp	496.00	
			012-720-97023-00155 AIP 23-Terminal Plan Federal Exp	8,928.00	
			012-720-97023-00255 AIP 23-Terminal Plan State Exp	496.00	
255736	03/02/2017	80949	SMITH, JOSH D		27.65
			010-501-30026-00000 Court Expense	27.65	
255737	03/02/2017	80949	WOLFE, JULIE R		26.60
			010-501-30026-00000 Court Expense	26.60	
255738	03/02/2017	80949	YOUNG-GREEN, KELLY		32.25
			010-501-30026-00000 Court Expense	32.25	
255739	03/09/2017	9868	A3 COMMUNICATIONS, INC		28,649.63
			515-777-50840-00000 Capital Equipment	28,649.63	
255740	03/09/2017	80331	ANNA KATE TOWE		25.00



		010-107-40032-00000 Operational	25.00	
255741	03/09/2017	80331 AVYN HANVEY		15.00
		010-107-40032-00000 Operational	15.00	
255742	03/09/2017	80704 BROCK, AMANDA		60.00
		010-709-30041-00000 Telecommunications	60.00	
255743	03/09/2017	2315 BYRD MCLELLAN		3,059.16
		010-709-30066-00000 INSURANCE/BONDS	3,059.16	
255744	03/09/2017	82073 CAIN, KEVIN		50.00
		010-101-30084-00000 School/Seminar/Training/Mtg	50.00	
255745	03/09/2017	9958 CAPP, WILLIAM		127.19
		010-106-40065-00000 Clothing/Uniforms	127.19	
255746	03/09/2017	3005 CARTEE INC		375.00
		010-001-00040-71725 Vehicle Inventory	375.00	
255747	03/09/2017	49050 CARTER, ALISON C		45.00
		010-302-30084-00000 School/Seminar/Training/Mtg	45.00	
255748	03/09/2017	83757 CARVER, KEITH		10.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
255749	03/09/2017	80331 CHEYENNE FOWLER		15.00
		010-107-40032-00000 Operational	15.00	
255750	03/09/2017	3285 CITY OF WALHALLA		51,629.40
		260-601-30025-00000 Professional	51,629.40	
			0.00	
255751	03/09/2017	3385 CITY OF WALHALLA (WATER BILLS)		4,653.55
		010-509-34044-00000 Water/Sewer/Garbage	16.25	
		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	236.96	
		010-106-34044-00000 Water/Sewer/Garbage	72.63	
		010-106-34044-00000 Water/Sewer/Garbage	26.70	
		017-719-34044-00000 Water/Sewer/Garbage	45.06	
		010-714-34044-00510 Water Courthouse (New)	10.80	
		010-714-34044-00510 Water Courthouse (New)	263.12	
		010-714-34044-00109 Water Probation & Parole	50.77	
		010-101-34044-00000 Water/Sewer/Garbage	26.70	
		020-107-34044-00000 Water/Sewer/Garbage	26.70	
		010-714-34044-00403 Water Walhalla Health Department	56.60	
		010-714-34044-00000 Water Facilities Maintenance	59.80	
		010-714-34044-00729 Water Brown Building	112.46	
		017-719-34044-00000 Water/Sewer/Garbage	26.70	
		010-107-34044-00000 Water/Sewer/Garbage	30.78	
		010-106-34044-00000 Water/Sewer/Garbage	332.67	
		010-716-34044-00000 Water/Sewer/Garbage	49.85	
		010-714-34044-00723 Water Pine Street Complex	190.52	
		010-206-34044-00207 Water/Sewer/Garbage-Walhalla Branch	87.48	
		010-106-34044-00000 Water/Sewer/Garbage	2,836.80	
		010-718-34044-00000 Water/Sewer/Garbage	26.70	
255752	03/09/2017	3585 CLEMENTS ELECTRIC INC		120.00
		010-106-33022-00000 Maintenance Buildings/Grounds	120.00	
255753	03/09/2017	3101 COUNTY OF GREENVILLE (SC 1122 PROGRAM)		390.15
		010-101-60444-00000 Helicopter Maintenance	390.15	

255754	03/09/2017	3325 CREDIT BUREAU OF OCONEE COUNTY		10.00
		017-719-60055-00000 Credit Application Fee	10.00	
255755	03/09/2017	80774 DAVIS AND FLOYD, INC		15,392.50
		260-601-50881-59203 Capital Paving-Alexander Road	4,225.00	
		320-601-50885-59182 Capital Bridge/Culvert-Armada Way	5,675.00	
		320-601-50885-64071 Capital Bridge/Culvert-Alberts Road	1,147.50	
		320-601-50885-63001 Cap Culvert/Bridge-Stribling Shoals	4,345.00	
255756	03/09/2017	9508 DERIDDER,SHARON		60.00
		010-709-30041-00000 Telecommunications	60.00	
			0.00	
255757	03/09/2017	84895 DOBSON, SUZANNE		33.00
		010-110-30084-00000 School/Seminar/Training/Mtg	33.00	
			0.00	
255758	03/09/2017	4020 DUKE ENERGY CAROLINAS LLC		2,398.48
		010-203-34043-00000 Electricity	32.44	
		010-203-34043-00000 Electricity	14.16	
		010-203-34043-00000 Electricity	109.61	
		010-203-34043-00000 Electricity	33.53	
		010-203-34043-00000 Electricity	146.03	
		010-203-34043-00000 Electricity	50.78	
		010-203-34043-00000 Electricity	13.10	
		010-203-34043-00000 Electricity	74.93	
		010-203-34043-00000 Electricity	13.10	
		010-203-34043-00000 Electricity	19.32	
		010-203-34043-00000 Electricity	35.30	
		010-203-34043-00000 Electricity	329.32	
		010-203-34043-00000 Electricity	327.02	
		010-203-34043-00000 Electricity	11.15	
		010-203-34043-00000 Electricity	51.10	
		010-203-34043-00000 Electricity	69.90	
		010-714-34043-00510 Electricity Courthouse (New)	21.89	
		010-714-34043-00729 Electricity Brown Building	276.04	
		010-718-34043-00000 Electricity	172.12	
		020-107-34043-00000 Electricity	34.28	
		010-204-34043-00000 Electricity	117.83	
		010-204-34043-00000 Electricity	29.79	
		010-204-34043-00000 Electricity	17.48	
		010-204-34043-00000 Electricity	11.42	
		010-204-34043-00000 Electricity	55.49	
		010-204-34043-00000 Electricity	130.98	
		010-204-34043-00000 Electricity	97.37	
		010-204-34043-00000 Electricity	103.00	
255759	03/09/2017	5455 EASTERN AVIATION FUELS, INC.		15,158.56
		010-720-40990-00000 Airport Jet Fuel	15,158.56	
255760	03/09/2017	9989 ELITE BLASTING SERVICES, LLC		29,928.80
		017-719-30039-00000 Blasting - Professional Service	18,189.60	
		017-719-30039-00000 Blasting - Professional Service	11,739.20	
255761	03/09/2017	80331 EMILY OWENS		15.00
		010-107-40032-00000 Operational	15.00	
255762	03/09/2017	80331 EMILY PUTNAM		45.00
		010-107-40032-00000 Operational	45.00	
255763	03/09/2017	84897 EVERBRIDGE, INC		19,771.00

		225-104-30024-31010 Equipment Maint.-CLEC	11,771.00	
		255-115-30041-91052 Telecommunication - Duke Energy FNF	8,000.00	
			0.00	
255764	03/09/2017	6240 FLEETCOR TECHNOLOGIES		10,789.05
		010-001-00020-71110 Accounts Rec Senior Solutions	491.44	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	98.03	
		010-101-81101-00000 Gasoline Sheriff	4,536.88	
		010-103-81103-00000 Gasoline Coroner	107.82	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	743.67	
		010-107-82107-00000 Diesel Emergency Services	86.95	
		010-110-81110-00000 Gasoline Animal Control	299.73	
		010-202-81202-00000 Gasoline PRT	243.66	
		010-202-82202-00000 Diesel PRT	21.42	
		010-206-81206-00000 Gasoline Library	26.14	
		010-206-82206-00000 Diesel Library	40.19	
		010-301-81301-00000 Gasoline Assessor	59.92	
		010-306-81306-00000 Gasoline Treasurer	30.46	
		010-502-81502-00000 Gasoline Probate Court	43.92	
		010-509-81509-00000 Gasoline Magistrate	23.90	
		010-601-81601-00000 Gasoline Road Department	426.05	
		010-601-82601-00000 Diesel Road Department	1,883.97	
		010-702-81702-00000 Gasoline-Community Dev .	119.21	
		010-707-81707-00000 Gasoline Econ Development	34.05	
		010-711-81711-00000 Gasoline Information Tech	42.23	
		010-714-81714-00000 Gasoline Public Buildings	292.64	
		010-718-81718-00000 Gasoline Solid Waste Department	44.05	
		010-718-82718-00000 Diesel Solid Waste Department	614.63	
		010-720-81720-00000 Gasoline Airport	13.36	
		010-721-81721-00000 Gasoline Vehicle Maintenance	166.20	
		017-719-81719-00000 Rock Quarry Gasoline	298.53	
255765	03/09/2017	83484 GEOVISION		5,468.50
		515-777-30025-00000 Professional	4,243.50	
		515-777-30025-00000 Professional	1,225.00	
255766	03/09/2017	80310 GOSSETT CONCRETE PIPE COMPANY, INC.		2,696.64
		320-601-30885-00000 Maintenance/Repair Bridge/Culvert	2,696.64	
255767	03/09/2017	80331 GRACESON POWELL		45.00
		010-107-40032-00000 Operational	45.00	
255768	03/09/2017	9887 GREENVILLE HEALTH SYSTEM		3,450.00
		010-107-30084-00000 School/Seminar/Training/Mtg	3,450.00	
255769	03/09/2017	8455 HAMMOND E AND A INC.		200.00
		010-720-33022-00000 Maintenance Buildings/Grounds	200.00	
255770	03/09/2017	80331 HANNAH HENDRIX		25.00
		010-107-40032-00000 Operational	25.00	
255771	03/09/2017	80331 HANNAH WINCHESTER		25.00
		010-107-40032-00000 Operational	25.00	
255772	03/09/2017	85257 HERNANDEZ, JUAN		106.61
		010-106-30025-00000 Professional	106.61	
255773	03/09/2017	33005 HILL, WAYNE		10.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
255774	03/09/2017	85259 HONEA, SHAUN		85.00
		010-110-30084-00000 School/Seminar/Training/Mtg	85.00	

	255775	03/09/2017	81011 HUBBARD, CHRISTY		615.42
			010-302-30018-00000 Travel	156.60	
			010-302-30084-00000 School/Seminar/Training/Mtg	45.00	
			010-302-30084-00000 School/Seminar/Training/Mtg	413.82	
	255776	03/09/2017	81662 INMARSAT		70.96
			010-107-30041-00000 Telephone	70.96	
	255777	03/09/2017	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY		250.00
			010-709-30066-00000 INSURANCE/BONDS	250.00	
	255778	03/09/2017	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY		291.09
			010-709-30066-00000 INSURANCE/BONDS	291.09	
**VOID**	255779	03/09/2017	85249 INMATE TRUST FUND ACCOUNT		0.00
			VOID DATE: 03/09/2017 ORIGINAL AMOUNT: 112.00		
			010-106-30028-00000 State Inmate Stipend	0.00	
	255780	03/09/2017	10110 JAY'S PRINTING CO.		381.12
			010-101-40032-00000 Operational	381.12	
	255781	03/09/2017	85261 JEANNE ANN PASTORIUS		50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
	255782	03/09/2017	80100 JOHNS, KENNETH E., JR.		80.00
			010-502-30084-00000 School/Seminar/Training/Mtg	74.00	
			010-502-30084-00000 School/Seminar/Training/Mtg	6.00	
	255783	03/09/2017	80331 JOSH HOOD		25.00
			010-107-40032-00000 Operational	25.00	
	255784	03/09/2017	80331 KENDRA MCALISTER		45.00
			010-107-40032-00000 Operational	45.00	
	255785	03/09/2017	80331 KENNEDY HAMBY		25.00
			010-107-40032-00000 Operational	25.00	
**VOID**	255786	03/09/2017	85249 INMATE TRUST FUND ACCOUNT		0.00
			VOID DATE: 03/09/2017 ORIGINAL AMOUNT: 112.00		
			010-106-30028-00000 State Inmate Stipend	0.00	
	255787	03/09/2017	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		90.00
			010-101-30025-00000 Professional	90.00	
	255788	03/09/2017	83647 LASER PRINT PLUS, INC.		2,623.67
			010-306-40032-00000 Operational	0.00	
			010-306-40033-00000 Postage	2,500.00	
			010-306-40032-00000 Operational	123.67	
			010-306-40033-00000 Postage	0.00	
	255789	03/09/2017	80331 LAUREN VANEMON		15.00
			010-107-40032-00000 Operational	15.00	
	255790	03/09/2017	85248 LIBERTY TIRE SERVICES LLC		1,152.10
			010-718-60008-00000 Impact Fees for Tires	1,152.10	
	255791	03/09/2017	12000 LINDSAY OIL CO		3,872.96
			017-001-00040-71719 Rock Quarry Off Road Diesel	3,872.96	
	255792	03/09/2017	85260 LONG, PHILIP		85.00
			010-110-30084-00000 School/Seminar/Training/Mtg	85.00	
	255793	03/09/2017	80036 LORETTA M BYRNES		192.75
			010-080-00805-12301 LP Probate Judge Estates	192.75	
	255794	03/09/2017	80331 MADISON SCROGGS		15.00

		010-107-40032-00000 Operational	15.00	
255795	03/09/2017	80331 MAKAYLA WRIGHT		25.00
		010-107-40032-00000 Operational	25.00	
255796	03/09/2017	80331 MALACHI BROOKS		45.00
		010-107-40032-00000 Operational	45.00	
255797	03/09/2017	80331 MARA CHAPPELL		45.00
		010-107-40032-00000 Operational	45.00	
255798	03/09/2017	84172 MERCHANTS CREDIT BUREAU, INC		412.80
		017-719-60055-00000 Credit Application Fee	7.50	
		017-719-60055-00000 Credit Application Fee	405.30	
255799	03/09/2017	13100 MILEY & MACAULAY, BLDG. FUND		950.00
		010-706-30071-00000 Rent	950.00	
255800	03/09/2017	82297 MOXLEY, THOM		125.00
		017-719-40027-00000 Safety Equipment	125.00	
255801	03/09/2017	80331 NICOLE DOBBS		15.00
		010-107-40032-00000 Operational	15.00	
255802	03/09/2017	15765 OCONEE COUNTY TAX COLLECTOR		1,929.19
		010-001-00080-73802 Set off Debt Collection	724.55	
		010-001-00080-73802 Set off Debt Collection	302.92	
		010-001-00080-73802 Set off Debt Collection	841.97	
		010-001-00080-73802 Set off Debt Collection	59.75	
255803	03/09/2017	15765 OCONEE COUNTY TAX COLLECTOR		199.50
		010-717-30025-00000 Professional	199.50	
255804	03/09/2017	15015 OCONEE PUBLISHING INC.		1,521.85
		010-704-30068-00000 Advertising	21.85	
		010-717-30068-00000 Advertising	1,500.00	
**VOID**	255805	03/09/2017	85249 INMATE TRUST FUND ACCOUNT	0.00
		VOID DATE: 03/09/2017	ORIGINAL AMOUNT: 112.00	
		010-106-30028-00000 State Inmate Stipend	0.00	
255806	03/09/2017	80923 ONETONE TELECOM, INC		74,675.00
		515-777-30025-00000 Professional	69,050.00	
		515-777-30041-00000 Telecommunications	5,625.00	
255807	03/09/2017	16685 PIONEER RURAL WATER DISTRICT		33.80
		260-601-40032-00000 Operational	33.80	
255808	03/09/2017	84680 PLANNED ADMINISTRATORS INC		101,441.19
		010-001-00090-73928 PAI Health Plan Withholding	86,083.50	
		010-001-00090-73931 SunLife Short Term Disability	5,719.41	
		010-001-00090-73932 Sun Life Supplemental Life	9,638.28	
255809	03/09/2017	85216 RICE, ASHLEY		49.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
255810	03/09/2017	9860 RICHARDSON, KIM		13.39
		010-101-30084-00000 School/Seminar/Training/Mtg	13.39	
255811	03/09/2017	82292 ROBERTS, MARTHA		10.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
255812	03/09/2017	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		2,658.48
		012-107-50870-00077 Vehicles, Capital Expend 2015 Lease	2,658.48	

255813	03/09/2017	9861 SAMS CLUB DIRECT		125.00
		010-204-40832-00000 Consessions	125.00	
255814	03/09/2017	19310 SCAAO		550.00
		010-301-30084-00000 School/Seminar/Training/Mtg	125.00	
		010-301-30084-00000 School/Seminar/Training/Mtg	100.00	
		010-301-30084-00000 School/Seminar/Training/Mtg	125.00	
		010-301-30084-00000 School/Seminar/Training/Mtg	100.00	
		010-301-30084-00000 School/Seminar/Training/Mtg	100.00	
255815	03/09/2017	0118 SCACCA		300.00
		010-110-30084-00000 School/Seminar/Training/Mtg	300.00	
255816	03/09/2017	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		7,908.00
		010-704-95100-20217 Applchn COG	2,636.00	
		010-704-95100-20217 Applchn COG	2,636.00	
		010-704-95100-20217 Applchn COG	2,636.00	
255817	03/09/2017	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		230.00
		010-206-30084-00000 School/Seminar/Training/Mtg	230.00	
255818	03/09/2017	19465 SC CORONER'S ASSOC		200.00
		010-103-30080-00000 Dues Organizations	200.00	
255819	03/09/2017	19400 SC COUNTIES WORKERS COMPENSATION TRUST		123,077.00
		010-001-00090-73911 Workers Compensation	123,077.00	
255820	03/09/2017	19975 SC DEPT OF HEALTH & HUMAN SERVICES		39,367.00
		010-705-60583-00000 Medically Indigent Assist	39,367.00	
255821	03/09/2017	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		32,329.75
		010-001-00065-16200 SC Department of Motor Vehicle Fee	32,329.75	
255822	03/09/2017	84845 SCHUTT, STEPHEN		241.36
		010-202-40031-00000 Non-Capital Equipment	241.36	
255823	03/09/2017	83150 SC INTERACTIVE, LLC		1,231.99
		010-001-00020-71165 Online Tax Payments	1,231.99	
255824	03/09/2017	19195 SC SHERIFFS ASSOCIATION		1,800.00
		010-101-30080-00000 Dues Organizations	1,800.00	
255825	03/09/2017	19370 SC COMMISSION ON CLE		50.00
		010-502-30026-00000 Court Expense	50.00	
255826	03/09/2017	19390 SECRETARY OF STATE		25.00
		010-101-30025-00000 Professional	25.00	
255827	03/09/2017	19160 SENECA LIGHT & WATER PLANT		92,628.00
		260-601-30025-00000 Professional	92,628.00	
255828	03/09/2017	84571 SMITH, BARRY		10.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
255829	03/09/2017	9922 SMITH, SCOTT THOMAS		10.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
255830	03/09/2017	83505 SNIDER TIRE, INC.		3,631.35
		010-001-00040-71725 Vehicle Inventory	3,631.35	
255831	03/09/2017	85253 SOLARWINDS MSP UK LIMITED		3,000.00
		010-104-30056-00000 Data Processing Communications	3,000.00	
255832	03/09/2017	9412 SOUTHERN HEALTH PARTNERS, INC		21,659.70
		010-106-30062-00000 Medical	21,659.70	
255833	03/09/2017	83088 CBS PERSONNEL SERVICES, LLC		7,557.44

		010-306-30025-00000 Professional	400.16	
		010-720-30025-00000 Professional	473.06	
		010-718-30025-00000 Professional	2,591.88	
		010-718-30025-00000 Professional	285.74	
		010-206-30025-00000 Professional	1,003.59	
		010-206-30025-00000 Professional	234.00	
		260-601-30025-00000 Professional	753.60	
		260-601-30025-00000 Professional	372.10	
		010-714-30025-00000 Professional	641.17	
		010-206-30025-00000 Professional	802.14	
255834	03/09/2017	82736 TANDUS USA, INC.		3,412.93
		010-306-50850-00000 BUILDINGS, CAPITAL EXPEND	3,412.93	
255835	03/09/2017	82484 TECHNOLOGY SOLUTIONS, INC.		2,000.00
		010-301-30056-00000 Data Processing	2,000.00	
255836	03/09/2017	9879 TERRACON CONSULTANTS, INC		2,577.32
		012-107-50850-00860 Capital Buildings - 2015 GO Bond	2,577.32	
255837	03/09/2017	81347 THOMAS, RAY		10.23
		010-101-30084-00000 School/Seminar/Training/Mtg	10.23	
255838	03/09/2017	80331 TOBY TALBOT		45.00
		010-107-40032-00000 Operational	45.00	
255839	03/09/2017	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		76.15
		010-709-30041-00000 Telecommunications	15.93	
		010-709-30041-00000 Telecommunications	8.80	
		010-709-30041-00000 Telecommunications	6.89	
		010-107-30041-00000 Telephone	37.64	
		010-709-30041-00000 Telecommunications	6.89	
255840	03/09/2017	81315 TRANE U.S. INC		3,254.35
		010-714-33022-00510 Bldg Maint Courthouse (New)	3,254.35	
255841	03/09/2017	0450 OCONEE COUNTY BOARD OF DISABILITIES & S		625.00
		010-601-30025-00000 Professional	625.00	
255842	03/09/2017	9428 TRINITY SERVICES GROUP INC		10,127.94
		010-106-40034-00000 Food	5,443.18	
		010-106-40034-00000 Food	4,684.76	
255843	03/09/2017	15220 WALHALLA VETERINARY CLINIC, LLC		2,775.00
		010-110-30025-00067 Professional Spay/Neuter Program	2,775.00	
255844	03/09/2017	82719 WARD, JUSTIN		50.00
		010-101-30084-00000 School/Seminar/Training/Mtg	50.00	
255845	03/09/2017	23890 W G O G		300.00
		010-717-30068-00000 Advertising	300.00	
			0.00	
255846	03/09/2017	84779 WHITE, LESLIE		70.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
			0.00	
255847	03/09/2017	84020 WHITE, LUCAS		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
			0.00	
255848	03/09/2017	9517 WILSON, JUSTIN		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
			0.00	

255849	03/09/2017	84144 WINDSTREAM CORPORATION		141.00
		010-711-30041-00000 Telecommunications	141.00	
			0.00	
255850	03/09/2017	81637 WSNW RADIO AM 1150		300.00
		010-717-30068-00000 Advertising	300.00	
			0.00	
255851	03/09/2017	24010 XEROX CORPORATION		6,766.80
		010-509-30059-00000 Copier Click Charges	216.17	
		010-509-30059-00000 Copier Click Charges	71.00	
		010-509-30059-00000 Copier Click Charges	24.60	
		010-735-30059-00000 Copier Click Charges	109.84	
		010-735-30059-00000 Copier Click Charges	308.77	
		010-206-30059-00000 Copier Click Charges	125.74	
		010-206-30059-00000 Copier Click Charges	44.55	
		010-206-30059-00000 Copier Click Charges	178.93	
		010-206-30059-00000 Copier Click Charges	69.93	
		010-206-30059-00000 Copier Click Charges	105.16	
		010-206-30059-00000 Copier Click Charges	15.87	
		010-206-30059-00000 Copier Click Charges	105.00	
		010-206-30059-00000 Copier Click Charges	26.35	
		010-103-30059-00000 Copier Click Charges	48.12	
		010-707-30059-00000 Copier Click Charges	139.43	
		515-777-30059-00000 Copier Click Charges	39.38	
		010-711-30059-00000 Copier Click Charges	5.55	
		010-404-30059-00000 Copier Click Charges	52.16	
		010-302-30059-00000 Copier Click Charges	84.15	
		010-302-30059-00000 Copier Click Charges	23.62	
		010-706-30059-00000 Copier Click Charges	53.20	
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		010-106-30059-00000 Copier Click Charges	20.86	
		010-106-30059-00000 Copier Click Charges	23.10	
		010-702-30059-00000 Copier Click Charges	46.87	
		010-702-30059-00000 Copier Click Charges	97.69	
		010-702-30059-00000 Copier Click Charges	20.99	
		010-720-30059-00000 Copier Click Charges	24.43	
		010-301-30059-00000 Copier Click Charges	61.89	
		010-301-30059-00000 Copier Click Charges	33.24	
		010-301-30059-00000 Copier Click Charges	49.40	
		010-301-30059-00000 Copier Click Charges	14.91	
		010-301-30059-00000 Copier Click Charges	20.97	
		010-101-30059-00000 Copier Click Charges	85.74	
		010-101-30059-00000 Copier Click Charges	81.36	
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		010-101-30059-00000 Copier Click Charges	23.13	
		010-101-30059-00000 Copier Click Charges	16.28	
		010-101-30059-00000 Copier Click Charges	87.15	
		010-101-30059-00000 Copier Click Charges	18.30	
		010-101-30059-00000 Copier Click Charges	49.41	



010-101-30059-00000	Copier Click Charges	61.38	
010-104-30059-00000	Copier Click Charges	191.35	
017-719-30059-00000	Copier Click Charges	102.69	
010-110-30059-00000	Copier Click Charges	23.55	
010-110-30059-00000	Copier Click Charges	129.31	
010-305-30059-00000	Copier Click Charges	109.55	
010-305-30059-00000	Copier Click Charges	61.65	
010-715-30059-00000	Copier Click Charges	7.83	
010-502-30059-00000	Copier Click Charges	78.23	
010-502-30059-00000	Copier Click Charges	199.74	
010-708-30059-00000	Copier Click Charges	63.14	
010-708-30059-00000	Copier Click Charges	187.48	
010-708-30059-00000	Copier Click Charges	420.94	
010-713-30059-00000	Copier Click Charges	49.11	
010-713-30059-00000	Copier Click Charges	36.23	
010-704-30059-00000	Copier Click Charges	53.42	
010-717-30059-00000	Copier Click Charges	216.70	
010-107-30059-00000	Copier Click Charges	214.10	
010-101-30059-00000	Copier Click Charges	93.36	
010-501-30059-00000	Copier Click Charges	74.09	
010-735-30059-00000	Copier Click Charges	22.56	
017-719-30059-00000	Copier Click Charges	5.18	
010-107-30059-00000	Copier Click Charges	137.51	
010-735-30059-00000	Copier Click Charges	38.97	
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010-735-30059-00000	Copier Click Charges	316.69	
010-718-30059-00000	Copier Click Charges	33.75	
010-501-30059-00000	Copier Click Charges	243.10	
010-501-30059-00000	Copier Click Charges	44.39	
010-501-30059-00000	Copier Click Charges	14.62	
255852	03/10/2017	85249 INMATE TRUST FUND ACCOUNT	336.00
		010-106-30028-00000 State Inmate Stipend	112.00
		010-106-30028-00000 State Inmate Stipend	112.00
		010-106-30028-00000 State Inmate Stipend	112.00
255853	03/10/2017	9417 SOUTHEASTERN FIBEROPTIC SERVICES	37,944.00
		515-777-30025-00000 Professional	37,944.00
255854	03/16/2017	1225 ALEXANDER'S OFFICE SUPPLY	50.77
		010-402-40032-00000 Operational	50.77
255855	03/16/2017	84646 AMCS GROUP INC	20,806.16
		010-718-40045-00000 IT Replacement Eq./Softwr	20,806.16
255856	03/16/2017	81151 AMERICAN LIBRARY ASSOCIATION (ORDERS)	80.00
		240-206-30080-00255 DUES: ORGANIZATIONS	80.00
255857	03/16/2017	1140 ANDERSON-OCONEE MENTAL HEALTH CENTER	15,000.00
		010-705-95100-20206 AND-OC-PCKNS Mental Health Center	15,000.00
255858	03/16/2017	85012 AT&T	439.14
		010-104-30056-00000 Data Processing Communications	439.14
255859	03/16/2017	84235 BALLER HERBST STOKES & LIDE	33,643.20
		515-777-30025-00000 Professional	33,643.20
255860	03/16/2017	2825 BATTERY SPECIALISTS, INC.	473.56
		010-001-00040-71725 Vehicle Inventory	444.99
		010-001-00040-71725 Vehicle Inventory	28.57
255861	03/16/2017	84129 BRIAN KEITH COOK	5,492.50

		515-777-30025-00000 Professional	5,492.50	
255862	03/16/2017	2525 THOMAS SMITH JR		2,410.00
		010-718-30024-00000 Maintenance on Equipment	2,410.00	
255863	03/16/2017	9999 CARVER, THOMAS		120.00
		010-718-40027-00000 Safety Equipment	120.00	
255864	03/16/2017	9994 CELLSITE SOLUTIONS, LLC		37,932.00
		515-777-50840-00000 Capital Equipment	37,932.00	
255865	03/16/2017	9998 CERTAIN, BARRY		120.00
		010-718-40027-00000 Safety Equipment	120.00	
255866	03/16/2017	81015 CHRISTOPHER MORGAN		1,314.29
		010-001-00080-73802 Set off Debt Collection	1,314.29	
255867	03/16/2017	80780 CITY OF WESTMINSTER		2,240.94
		010-001-00060-73316 Due to Westminster Municipal	2,240.94	
255868	03/16/2017	84869 CORE TELECOM SYSTEMS, INC		13,364.88
		515-777-40031-00000 Non-Capital Equipment	6,411.33	
		515-777-40031-00000 Non-Capital Equipment	6,953.55	
255869	03/16/2017	85001 COUNTY OF GREENVILLE		403.20
		010-106-60741-00000 D.J.J. Detention Services	403.20	
255870	03/16/2017	80774 DAVIS AND FLOYD, INC		380.00
		010-717-30884-00271 Maint Parking Paving-MCC#4 Parking	380.00	
255871	03/16/2017	85264 DEBORAH WEBB		100.00
		010-001-00090-73928 PAI Health Plan Withholding	100.00	
255872	03/16/2017	5455 EASTERN AVIATION FUELS, INC.		26,627.98
		010-720-40980-00000 Airport AV Gas	26,627.98	
			0.00	
255873	03/16/2017	6240 FLEETCOR TECHNOLOGIES		9,944.74
		010-001-00020-71110 Accounts Rec Senior Solutions	430.52	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	124.32	
		010-101-81101-00000 Gasoline Sheriff	4,253.88	
		010-103-81103-00000 Gasoline Coroner	87.25	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	779.03	
		010-107-82107-00000 Diesel Emergency Services	102.82	
		010-110-81110-00000 Gasoline Animal Control	225.40	
		010-202-81202-00000 Gasoline PRT	359.86	
		010-202-82202-00000 Diesel PRT	19.16	
		010-206-81206-00000 Gasoline Library	27.96	
		010-206-82206-00000 Diesel Library	33.26	
		010-301-81301-00000 Gasoline Assessor	42.57	
		010-601-81601-00000 Gasoline Road Department	418.32	
		010-601-82601-00000 Diesel Road Department	1,684.74	
		010-702-81702-00000 Gasoline-Community Dev .	142.56	
		010-707-81707-00000 Gasoline Econ Development	65.25	
		010-710-81710-00000 Gasoline Human Resources	12.43	
		010-711-81711-00000 Gasoline Information Tech	96.75	
		010-714-81714-00000 Gasoline Public Buildings	117.27	
		010-718-81718-00000 Gasoline Solid Waste Department	33.85	
		010-718-82718-00000 Diesel Solid Waste Department	654.06	
		010-721-81721-00000 Gasoline Vehicle Maintenance	100.48	
		017-719-81719-00000 Rock Quarry Gasoline	133.00	
255874	03/16/2017	82997 FREEMAN, JAY		82.00

		010-101-30084-00000 School/Seminar/Training/Mtg	82.00	
255875	03/16/2017	83484 GEOVISION		9,249.47
		515-777-30025-00000 Professional	9,249.47	
255876	03/16/2017	84000 HARBORD W CAPPS		271.95
		010-735-30056-00000 Data Processing	123.36	
		010-735-30056-00000 Data Processing	148.59	
255877	03/16/2017	8685 HUBBARD PAVING & GRADING, INC.		186.90
		260-601-40032-00000 Operational	186.90	
255878	03/16/2017	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY		2,217.53
		010-709-30066-00000 INSURANCE/BONDS	2,217.53	
255879	03/16/2017	84734 KEOWEE PUBLIC SAFETY LLC		31,585.40
		010-101-50870-00000 Capital Vehicle	31,585.40	
255880	03/16/2017	9404 KIRBY, ROBERT		40.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
255881	03/16/2017	1245 LANGUAGE LINE SERVICES		51.78
		225-104-30041-31010 Telecommunication-CLEC	51.78	
255882	03/16/2017	12000 LINDSAY OIL CO		5,013.98
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,351.18	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,662.80	
255883	03/16/2017	41200 LYLES, JAMES MARK		50.00
		010-001-00090-73928 PAI Health Plan Withholding	25.00	
		010-001-00090-73928 PAI Health Plan Withholding	25.00	
255884	03/16/2017	9509 MARCENGILL, LETITIA		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
255885	03/16/2017	83864 MARTHA'S MARKETPLACE CAFE		27.17
		010-501-30026-00000 Court Expense	27.17	
255886	03/16/2017	84820 MIDWEST TAPE, LLC		409.40
		010-206-40101-00000 Books	80.98	
		010-206-40101-00000 Books	302.84	
		010-206-40103-00000 Audio Visual	25.58	
255887	03/16/2017	13695 MORGAN CONCRETE COMPANY		1,825.57
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	1,825.57	
255888	03/16/2017	84729 MUSEUM OF THE CHEROKEE IN SOUTH CAROLINA		15,000.00
		013-201-60907-92210 Cherokee Museum Pass-thru State	15,000.00	
255889	03/16/2017	82210 NOWELL, GREGORIE W		20.00
		010-306-30084-00000 School/Seminar/Training/Mtg	20.00	
255890	03/16/2017	15440 OAKWAY TRACTOR, INC.		4,549.86
		010-001-00040-71725 Vehicle Inventory	4,549.86	
255891	03/16/2017	15765 OCONEE COUNTY TAX COLLECTOR		1,766.51
		010-001-00080-73802 Set off Debt Collection	898.71	
		010-001-00080-73802 Set off Debt Collection	867.80	
255892	03/16/2017	83893 OFS FITEL LLC		5,602.13
		515-777-40031-00000 Non-Capital Equipment	5,602.13	
255893	03/16/2017	83958 PALMETTO SWEETS & COMPANY LLC		30.00
		010-501-30026-00000 Court Expense	30.00	

255894	03/16/2017	84696 PHILLIPS STAFFING		408.90
		010-205-30025-00000 PROFESSIONAL	408.90	
255895	03/16/2017	16685 PIONEER RURAL WATER DISTRICT		50.00
		010-714-34044-00270 Water/Sewer/Garbage Oakway School	50.00	
255896	03/16/2017	83890 PRICE LEAH		49.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
255897	03/16/2017	41055 PRUITT, FRANCIS S. JR.		350.00
		010-106-40065-00000 Clothing/Uniforms	350.00	
255898	03/16/2017	9490 REFLECTIONS GLASS OF THE UPSTATE LLC		8,906.80
		010-306-50850-00000 BUILDINGS, CAPITAL EXPEND	8,906.80	
255899	03/16/2017	19245 SAFEGUARD BUSINESS SYSTEM, INC.		721.36
		010-735-40032-00000 Operational	721.36	
255900	03/16/2017	19735 SANDIFER FUNERAL HOME, INC		500.00
		010-402-60831-00000 Pauper Funerals	500.00	
255901	03/16/2017	19465 SC CORONER'S ASSOC		300.00
		010-103-30084-00000 School/Seminar/Training/Mtg	300.00	
255902	03/16/2017	19430 SC DEPT OF NATURAL RESOURCES		751.66
		010-001-00250-16700 Wildlife Fines	751.66	
255903	03/16/2017	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		24,904.25
		010-001-00065-16200 SC Department of Motor Vehicle Fee	24,904.25	
255904	03/16/2017	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	
255905	03/16/2017	19390 SECRETARY OF STATE		25.00
		010-509-30026-00000 Court Expense	25.00	
255906	03/16/2017	83151 SENECA MAGISTRATE JURY EXPENSE		760.42
		010-509-30026-00000 Court Expense	760.42	
255907	03/16/2017	82022 SHIRLEY, PHIL		174.00
		010-202-30084-00000 School/Seminar/Training/Mtg	174.00	
255908	03/16/2017	82282 SIMPSON, RICKEY		120.00
		010-718-40027-00000 Safety Equipment	120.00	
255909	03/16/2017	84921 SMITH, ALLISON		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
255910	03/16/2017	83088 CBS PERSONNEL SERVICES, LLC		7,665.55
		010-720-30025-00000 Professional	467.94	
		010-206-30025-00000 Professional	788.81	
		010-206-30025-00000 Professional	234.00	
		010-206-30025-00000 Professional	1,083.24	
		010-306-30025-00000 Professional	164.00	
		260-601-30025-00000 Professional	664.12	
		010-718-30025-00000 Professional	3,092.21	
		010-718-30025-00000 Professional	239.22	
		010-714-30025-00000 Professional	932.01	
255911	03/16/2017	84761 TARRER, TIFFANY		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	

255912	03/16/2017	80831	TASER INTERNATIONAL, INC.		4,447.75
		010-101-40031-00000	Non-Capital Equipment	1,482.59	
		013-101-40031-91127	Non-Capital Equipment-Elem. SRO	2,965.16	
255913	03/16/2017	20100	JOYCE TOWE		2,690.00
		017-719-30037-00000	Equipment (Leased or Rented)	2,690.00	
255914	03/16/2017	3635	TOWN OF WEST UNION (ALLOCATIONS)		1,845.86
		010-001-00260-16800	Town Portion of Fines	1,845.86	
255915	03/16/2017	9428	TRINITY SERVICES GROUP INC		4,754.80
		010-106-40034-00000	Food	4,754.80	
255916	03/16/2017	80710	UNDERWOOD, JEFF		82.00
		010-101-30084-00000	School/Seminar/Training/Mtg	82.00	
255917	03/16/2017	80750	UNITED WAY OF OCONEE COUNTY, INC.		140.54
		010-001-00090-73918	United Way Employee Contributions	140.54	
255918	03/16/2017	85251	UPSTATE FORESTRY COMPANY LLC		12,450.00
		010-714-33022-00723	Bldg Maint Pine Street Complex	12,450.00	
255919	03/16/2017	9979	DUSTIN T ABERCROMBIE		1,102.40
		017-719-33022-00000	Maintenance Buildings/Grounds	837.40	
		017-719-40032-00000	Operational	265.00	
255920	03/16/2017	81175	WALHALLA CIVIC AUDITORIUM		240.00
		010-717-30068-00000	Advertising	240.00	
255921	03/16/2017	9972	WALHALLA TOASTMASTERS		55.00
		010-101-30080-00000	Dues Organizations	55.00	
255922	03/16/2017	82719	WARD, JUSTIN		24.15
		010-101-30084-00000	School/Seminar/Training/Mtg	9.53	
		010-101-30084-00000	School/Seminar/Training/Mtg	14.62	
255923	03/16/2017	23185	WEST PAYMENT CENTER		582.68
		010-741-40032-00000	Operational	328.02	
		010-106-30056-00000	Date Processing	254.66	
255924	03/16/2017	82097	WILBANKS, KIM		60.00
		515-777-40032-00000	Operational	60.00	
255925	03/24/2017	80949	AGUILAR, VERONICA M		21.48
		010-501-30026-00000	Court Expense	21.48	
255926	03/24/2017	80949	AREF, DEBORAH J		26.88
		010-501-30026-00000	Court Expense	26.88	
255927	03/24/2017	80949	BELMORE, RICHARD H JR		27.96
		010-501-30026-00000	Court Expense	27.96	
255928	03/24/2017	80949	BLACK, LYNN G		17.16
		010-501-30026-00000	Court Expense	17.16	
255929	03/24/2017	80949	BURTON, ERIC P		36.48
		010-501-30026-00000	Court Expense	36.48	
255930	03/24/2017	80949	CAPPS, CHARLIE D		32.28
		010-501-30026-00000	Court Expense	32.28	
255931	03/24/2017	80949	CARNES, DIANE B		25.80
		010-501-30026-00000	Court Expense	25.80	
255932	03/24/2017	80949	CARTEE, WILLIAM J JR		68.88
		010-501-30026-00000	Court Expense	68.88	

255933	03/24/2017	80949	CARTER, MABEL JEAN		37.68
			010-501-30026-00000 Court Expense	37.68	
255934	03/24/2017	80949	COBB, CANDACE N		18.24
			010-501-30026-00000 Court Expense	18.24	
255935	03/24/2017	80949	COLLINS, MELVIN JACK JR		17.16
			010-501-30026-00000 Court Expense	17.16	
255936	03/24/2017	80949	DOUGLAS, ROBERT K		24.72
			010-501-30026-00000 Court Expense	24.72	
255937	03/24/2017	80949	DOWNAM, HARRY E JR		32.28
			010-501-30026-00000 Court Expense	32.28	
255938	03/24/2017	80949	EDMONDS, VICKI V		53.76
			010-501-30026-00000 Court Expense	53.76	
255939	03/24/2017	80949	FLYNN, BAILEY R		23.64
			010-501-30026-00000 Court Expense	23.64	
255940	03/24/2017	80949	FOSTER, DANIEL A		25.80
			010-501-30026-00000 Court Expense	25.80	
255941	03/24/2017	80949	GILBERT, KIERRA M		27.96
			010-501-30026-00000 Court Expense	27.96	
255942	03/24/2017	80949	GILLESPIE, NATHANIEL S		45.12
			010-501-30026-00000 Court Expense	45.12	
255943	03/24/2017	80949	GOSNELL, CHRISTOPHER A		40.80
			010-501-30026-00000 Court Expense	40.80	
255944	03/24/2017	80949	GOSS, KRYSTAL L		29.04
			010-501-30026-00000 Court Expense	29.04	
255945	03/24/2017	80949	GRAHAM, MELODIE A		45.12
			010-501-30026-00000 Court Expense	45.12	
255946	03/24/2017	80949	HACKETT, DOUGLAS R		24.72
			010-501-30026-00000 Court Expense	24.72	
255947	03/24/2017	80949	HAGAN, ANTHONY M		62.40
			010-501-30026-00000 Court Expense	62.40	
255948	03/24/2017	80949	HALL, MELISSA R		29.04
			010-501-30026-00000 Court Expense	29.04	
255949	03/24/2017	80949	HARDEN, MILLIE T		23.64
			010-501-30026-00000 Court Expense	23.64	
255950	03/24/2017	80949	HONEA, LISA R		30.12
			010-501-30026-00000 Court Expense	30.12	
255951	03/24/2017	80949	HOOVER, RASHAD D		23.64
			010-501-30026-00000 Court Expense	23.64	
255952	03/24/2017	80949	HORTON, CAMILLE W		25.80
			010-501-30026-00000 Court Expense	25.80	
255953	03/24/2017	80949	JACOBSON, MARIA V		40.92
			010-501-30026-00000 Court Expense	40.92	
255954	03/24/2017	80949	JUSTUS, DEVIN S		51.60
			010-501-30026-00000 Court Expense	51.60	
255955	03/24/2017	80949	KING, HANNAH N		18.24

	010-501-30026-00000	Court Expense	18.24	
255956	03/24/2017	80949 LAY, SHERRY H		55.92
	010-501-30026-00000	Court Expense	55.92	
255957	03/24/2017	80949 LESHER, APRIL A		25.80
	010-501-30026-00000	Court Expense	25.80	
255958	03/24/2017	80949 MARCUS, TONYA H		25.80
	010-501-30026-00000	Court Expense	25.80	
255959	03/24/2017	80949 MATALIK, DOUGLAS E		34.44
	010-501-30026-00000	Court Expense	34.44	
255960	03/24/2017	80949 MOLLOSEAU, DAVID J		39.84
	010-501-30026-00000	Court Expense	39.84	
255961	03/24/2017	80949 MULLENIX, VERA A		51.60
	010-501-30026-00000	Court Expense	51.60	
255962	03/24/2017	80949 NORRIS, CELESTE K		62.40
	010-501-30026-00000	Court Expense	62.40	
255963	03/24/2017	80949 OKELLEY, GINGER L		19.32
	010-501-30026-00000	Court Expense	19.32	
255964	03/24/2017	80949 PANKOPP, KENNETH A		27.96
	010-501-30026-00000	Court Expense	27.96	
255965	03/24/2017	80949 PHILLIPS, DERRICK N		21.48
	010-501-30026-00000	Court Expense	21.48	
255966	03/24/2017	80949 PHILLIPS, MATTHEW A		24.72
	010-501-30026-00000	Court Expense	24.72	
255967	03/24/2017	80949 QUINN, MOLLY J		22.56
	010-501-30026-00000	Court Expense	22.56	
255968	03/24/2017	80949 RADAKOVICH, DANIEL JR		36.60
	010-501-30026-00000	Court Expense	36.60	
255969	03/24/2017	80949 ROCHESTER, ANTHONY D		55.92
	010-501-30026-00000	Court Expense	55.92	
255970	03/24/2017	80949 ROGERS, JUDITH D		22.56
	010-501-30026-00000	Court Expense	22.56	
255971	03/24/2017	80949 RYAN, ROBERT J		51.60
	010-501-30026-00000	Court Expense	51.60	
255972	03/24/2017	80949 SANDERS, BRIAN K		20.40
	010-501-30026-00000	Court Expense	20.40	
255973	03/24/2017	80949 SCHILE, NICHOLAS B		25.80
	010-501-30026-00000	Court Expense	25.80	
255974	03/24/2017	80949 SCHMUCKER, ALVIN R		21.48
	010-501-30026-00000	Court Expense	21.48	
255975	03/24/2017	80949 SHIRLEY, NATHAN S		26.88
	010-501-30026-00000	Court Expense	26.88	
255976	03/24/2017	80949 SLOAN, LANDON B		37.68
	010-501-30026-00000	Court Expense	37.68	
255977	03/24/2017	80949 STAMEY, RAYMOND C		34.44
	010-501-30026-00000	Court Expense	34.44	

255978	03/24/2017	80949	WATKINS, THOMAS E		22.56
		010-501-30026-00000	Court Expense	22.56	
255979	03/24/2017	80949	WOODSON, THOMAS G		25.80
		010-501-30026-00000	Court Expense	25.80	
255980	03/24/2017	80949	WRIGHT, JULIA S		31.20
		010-501-30026-00000	Court Expense	31.20	
255981	03/23/2017	84883	ALLEN MEDFORD		100.00
		010-702-30090-00000	Commission Honoraria	100.00	
255982	03/23/2017	2825	BATTERY SPECIALISTS, INC.		190.69
		010-001-00040-71725	Vehicle Inventory	190.69	
255983	03/23/2017	84189	BERRY NICHOLS		100.00
		010-702-30090-00000	Commission Honoraria	100.00	
255984	03/23/2017	81015	BETTY G WILLIAMS		38.00
		010-001-00020-71428	Tax Collector Reserve Account	38.00	
255985	03/23/2017	83761	KENNETH EDWARD BOONE, JR.		10,612.50
		010-711-30025-00000	Professional	150.00	
		515-777-30025-00000	Professional	10,462.50	
255986	03/23/2017	84976	BUCHANAN, BILLY		50.00
		010-709-30041-00000	Telecommunications	50.00	
255987	03/23/2017	85269	CHARLES MORGAN		100.00
		010-702-30090-00000	Commission Honoraria	100.00	
255988	03/23/2017	9458	DEPARTMENT OF ADMINISTRATION		30.60
		010-206-40033-00000	Postage	30.60	
255989	03/23/2017	5455	EASTERN AVIATION FUELS, INC.		14,984.16
		010-720-40990-00000	Airport Jet Fuel	14,984.16	
255990	03/23/2017	5060	PRO AUTO PARTS		215.63
		010-001-00040-71725	Vehicle Inventory	200.54	
		010-001-00040-71725	Vehicle Inventory	15.09	
255991	03/23/2017	5040	EXXONMOBIL		154.88
		010-101-81101-00000	Gasoline Sheriff	154.88	
				0.00	
255992	03/23/2017	6240	FLEETCOR TECHNOLOGIES		10,765.25
		010-001-00020-71110	Accounts Rec Senior Solutions	568.93	
		010-001-00020-71129	Accounts Rec Anderson Solicitor	104.51	
		010-101-81101-00000	Gasoline Sheriff	4,527.89	
		010-103-81103-00000	Gasoline Coroner	144.48	
		010-107-81107-00000	Gasoline Emergency Ser/Rural Fire	628.37	
		010-107-82107-00000	Diesel Emergency Services	54.37	
		010-110-81110-00000	Gasoline Animal Control	260.65	
		010-202-81202-00000	Gasoline PRT	158.32	
		010-206-81206-00000	Gasoline Library	84.91	
		010-301-81301-00000	Gasoline Assessor	103.33	
		010-306-81306-00000	Gasoline Treasurer	28.23	
		010-502-81502-00000	Gasoline Probate Court	30.02	
		010-509-81509-00000	Gasoline Magistrate	27.06	
		010-601-81601-00000	Gasoline Road Department	236.16	
		010-601-82601-00000	Diesel Road Department	2,094.82	
		010-702-81702-00000	Gasoline-Community Dev .	120.86	
		010-707-81707-00000	Gasoline Econ Development	22.12	
		010-711-81711-00000	Gasoline Information Tech	34.68	



		010-714-81714-00000 Gasoline Public Buildings	217.40	
		010-718-81718-00000 Gasoline Solid Waste Department	120.60	
		010-718-82718-00000 Diesel Solid Waste Department	667.09	
		010-720-81720-00000 Gasoline Airport	15.19	
		010-720-82720-00000 Diesel Airport	67.14	
		010-721-81721-00000 Gasoline Vehicle Maintenance	88.09	
		017-719-81719-00000 Rock Quarry Gasoline	298.72	
		017-719-82719-00000 Rock Quarry Diesel	61.31	
255993	03/23/2017	84460 FLOYD, TIMOTHY		85.00
		010-104-30084-00000 School/Seminar/Training/Mtg	85.00	
255994	03/23/2017	81015 GEORGE W BRACKETT		50.00
		010-305-40032-60305 Operational-Tax Sale	50.00	
255995	03/23/2017	81015 GEORGE W BRACKETT		39.91
		010-001-00080-73802 Set off Debt Collection	39.91	
255996	03/23/2017	83484 GEOVISION		2,257.75
		515-777-30025-00000 Professional	2,257.75	
255997	03/23/2017	80310 GOSSETT CONCRETE PIPE COMPANY, INC.		13,672.52
		320-601-30885-00000 Maintenance/Repair Bridge/Culvert	3,765.65	
		320-601-30885-00000 Maintenance/Repair Bridge/Culvert	3,765.65	
		320-601-30885-00000 Maintenance/Repair Bridge/Culvert	3,765.65	
		320-601-30885-00000 Maintenance/Repair Bridge/Culvert	2,375.57	
255998	03/23/2017	84938 HARPER CORPORATION		6,000.00
		315-707-50836-00000 Capital Pump Station Local Share	6,000.00	
		315-707-50836-00159 Capital Pump Station EPA Grant	0.00	
		315-707-50836-00259 Capital Pump Station ARC Grant	0.00	
255999	03/23/2017	8350 HELPING HANDS OF CLEMSON, INC		8,750.00
		010-705-95100-20239 Helping Hands (Contract)	8,750.00	
256000	03/23/2017	1060 HERITAGE PROPANE		686.57
		010-205-34042-00000 Gas & Fuel Oil	686.57	
256001	03/23/2017	82737 RICHARD G HOLDEN		874.29
		010-720-33022-00000 Maintenance Buildings/Grounds	874.29	
256002	03/23/2017	82190 J DAVIS CONSTRUCTION INC.		7,045.00
		012-107-50850-00860 Capital Buildings - 2015 GO Bond	7,045.00	
256003	03/23/2017	85268 JOHN MENZIES		100.00
		010-702-30090-00000 Commission Honoraria	100.00	
256004	03/23/2017	81312 JULIAN, LAKE		125.00
		010-714-40027-00000 Safety Equipment	125.00	
256005	03/23/2017	1245 LANGUAGE LINE SERVICES		50.00
		225-104-30041-31010 Telecommunication-CLEC	50.00	
256006	03/23/2017	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		270.00
		010-101-30025-00000 Professional	270.00	
256007	03/23/2017	83647 LASER PRINT PLUS, INC.		701.60
		010-302-40032-00000 Operational	701.60	
256008	03/23/2017	12000 LINDSAY OIL CO		4,234.00
		017-001-00040-71719 Rock Quarry Off Road Diesel	2,963.25	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,270.75	
256009	03/23/2017	82671 LONG, SCOTT		53.00

	010-107-30084-00000	School/Seminar/Training/Mtg	53.00	
256010	03/23/2017	6050 MAIL FINANCE		1,136.59
	010-709-30037-00000	Equipment (Leased or Rented)	1,136.59	
256011	03/23/2017	84193 MARTY MCKEE		100.00
	010-702-30090-00000	Commission Honoraria	100.00	
256012	03/23/2017	30170 MCCALL, PAMELA		50.00
	017-719-30041-00000	Telecommunications	50.00	
256013	03/23/2017	84820 MIDWEST TAPE, LLC		85.96
	010-206-40101-00000	Books	69.97	
	010-206-40103-00000	Audio Visual	15.99	
256014	03/23/2017	80036 MOLLY CAMPBELL		125.53
	010-080-00805-12301	LP Probate Judge Estates	125.53	
256015	03/23/2017	13235 MOTOROLA SOLUTIONS, INC.		143.52
	010-104-30024-00000	Maintenance on Equipment	143.52	
256016	03/23/2017	82297 MOXLEY, THOM		50.00
	010-709-30041-00000	Telecommunications	50.00	
256017	03/23/2017	83893 OFS FITEL LLC		4,064.47
	515-777-40031-00000	Non-Capital Equipment	4,064.47	
256018	03/23/2017	81415 PRICE, THOMAS V.		35.00
	010-001-00090-73928	PAI Health Plan Withholding	35.00	
256019	03/23/2017	83339 REHRIG PACIFIC COMPANY		44,538.60
	013-718-40032-97024	Operational-SDOC Recycling Grant	32,318.40	
	013-718-40032-97024	Operational-SDOC Recycling Grant	12,220.20	
256020	03/23/2017	81015 ROSEMARY HOLLAND		2.16
	010-001-00020-71428	Tax Collector Reserve Account	2.16	
256021	03/23/2017	84187 SAM LEE		100.00
	010-702-30090-00000	Commission Honoraria	100.00	
256022	03/23/2017	46080 SANDERS, DANNY R		125.00
	010-714-40027-00000	Safety Equipment	125.00	
256023	03/23/2017	83386 SC AERONAUTICS COMMISSION		468.75
	010-720-33022-00000	Maintenance Buildings/Grounds	250.00	
	010-720-33022-00000	Maintenance Buildings/Grounds	218.75	
256024	03/23/2017	19046 SC DEPT OF JUVENILE JUSTICE		1,375.00
	010-106-60741-00000	D.J.J. Detention Services	1,375.00	
256025	03/23/2017	19820 SC DEPT OF REVENUE - DOCUMENT STAMPS		54,613.91
	010-001-00060-73326	Due to SCDOR-Documentary Stamps	54,613.91	
256026	03/23/2017	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		31,950.00
	010-001-00065-16200	SC Department of Motor Vehicle Fee	31,950.00	
256027	03/23/2017	55015 SCHARICH, JOY		10.00
	010-001-00090-73928	PAI Health Plan Withholding	10.00	
256028	03/23/2017	19380 SC LAW ENFORCEMENT DIVISION (SLED)		50.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397	50.00	
256029	03/23/2017	84268 SC CRIMINAL JUSTICE ACADEMY		10.00
	010-101-30084-00000	School/Seminar/Training/Mtg	10.00	
256030	03/23/2017	19390 SECRETARY OF STATE		25.00
	010-101-30025-00000	Professional	25.00	

256031	03/23/2017	84127	SMITH GARDNER, INC.		15,862.97
		010-718-30025-00000	Professional	4,076.52	
		010-718-60005-00000	Testing Wells	7,890.98	
		010-718-60005-00000	Testing Wells	2,515.47	
		010-718-30025-00000	Professional	1,380.00	
256032	03/23/2017	9412	SOUTHERN HEALTH PARTNERS, INC		143.36
		010-106-30062-00000	Medical	143.36	
256033	03/23/2017	84332	SPIRIT COMMUNICATIONS		1,262.92
		010-001-00020-71115	Accounts Rec Prob/Parole Telephone	6.37	
		010-001-00020-71116	Health Department HHS	3.62	
		010-001-00020-71117	Environmental Health Telephone	0.78	
		010-001-00020-71119	Accounts Rec Wal/Sen Health Dept	2.34	
		010-001-00020-71119	Accounts Rec Wal/Sen Health Dept	0.08	
		010-001-00020-71129	Accounts Rec Anderson Solicitor	0.20	
		010-709-30041-00000	Telecommunications	89.19	
		017-719-30041-00000	Telecommunications	4.31	
		010-402-30041-00000	Telecommunications	748.27	
		010-402-30041-00000	Telecommunications	407.76	
256034	03/23/2017	83088	CBS PERSONNEL SERVICES, LLC		8,724.50
		010-718-30025-00000	Professional	2,954.71	
		010-718-30025-00000	Professional	279.09	
		010-306-30025-00000	Professional	354.24	
		010-714-30025-00000	Professional	842.78	
		010-720-30025-00000	Professional	479.77	
		010-206-30025-00000	Professional	234.00	
		010-206-30025-00000	Professional	1,008.90	
		010-206-30025-00000	Professional	722.16	
		260-601-30025-00000	Professional	414.48	
		260-601-30025-00000	Professional	602.88	
		010-206-30025-00000	Professional	164.61	
		010-204-30025-00000	PROFESSIONAL	666.88	
256035	03/23/2017	80036	TIM O HALL, III		1,041.93
		010-080-00805-12301	LP Probate Judge Estates	1,041.93	
256036	03/23/2017	84544	TOTAL ENVIRONMENTAL SOLUTIONS INC		65.73
		020-107-34044-00000	Water/Sewer/Garbage	65.73	
256037	03/23/2017	20100	JOYCE TOWE		810.00
		017-719-30037-00000	Equipment (Leased or Rented)	810.00	
256038	03/23/2017	0450	OCONEE COUNTY BOARD OF DISABILITIES & S		625.00
		010-601-30025-00000	Professional	625.00	
256039	03/23/2017	9428	TRINITY SERVICES GROUP INC		34,916.65
		010-106-40034-00000	Food	4,897.92	
		010-106-40034-00000	Food	5,041.62	
		010-106-40034-00000	Food	5,073.85	
		010-106-40034-00000	Food	5,228.30	
		010-106-40034-00000	Food	5,159.81	
		010-106-40034-00000	Food	4,926.12	
		010-106-40034-00000	Food	4,589.03	
				0.00	
256040	03/23/2017	81991	UNIFIRST CORP		1,867.79
		017-719-40065-00000	Clothing/Uniforms	71.82	
		010-601-40065-00000	Clothing/Uniforms	156.61	
		010-601-40065-00000	Clothing/Uniforms	146.04	
		010-720-40065-00000	Clothing/Uniforms	42.55	

		010-720-40065-00000	Clothing/Uniforms	17.97	
		017-719-40065-00000	Clothing/Uniforms	66.55	
		010-601-40065-00000	Clothing/Uniforms	158.00	
		010-601-40065-00000	Clothing/Uniforms	142.20	
		017-719-40065-00000	Clothing/Uniforms	64.54	
		010-721-40065-00000	Clothing/Uniforms	72.35	
		010-718-40065-00000	Clothing/Uniforms	112.72	
		010-718-40065-00000	Clothing/Uniforms	112.72	
		010-720-40065-00000	Clothing/Uniforms	40.04	
		010-204-40032-00000	Operational	45.58	
		010-721-40065-00000	Clothing/Uniforms	51.03	
		010-718-40065-00000	Clothing/Uniforms	105.28	
		017-719-40065-00000	Clothing/Uniforms	77.29	
		017-719-40065-00000	Clothing/Uniforms	75.26	
		010-721-40065-00000	Clothing/Uniforms	54.77	
		010-720-40065-00000	Clothing/Uniforms	38.23	
		010-720-40065-00000	Clothing/Uniforms	36.72	
		010-721-40065-00000	Clothing/Uniforms	46.19	
		010-718-40065-00000	Clothing/Uniforms	133.33	
256041	03/23/2017	80098	WALD, SHEILA		60.00
		010-710-30041-00000	Telecommunications	60.00	
256042	03/23/2017	81175	WALHALLA CIVIC AUDITORIUM		3,250.00
		010-717-30068-00000	Advertising	3,250.00	
256043	03/23/2017	84197	WILLIAM GILSTER		100.00
		010-702-30090-00000	Commission Honoraria	100.00	
256044	03/23/2017	84144	WINDSTREAM CORPORATION		5,571.55
		010-711-30041-00000	Telecommunications	5,571.55	
256045	03/23/2017	83178	W.K. DICKSON & CO., INC.		13,120.00
		012-720-97023-00150	AIP 23-Terminal Plan Local Exp	656.00	
		012-720-97023-00155	AIP 23-Terminal Plan Federal Exp	11,808.00	
		012-720-97023-00255	AIP 23-Terminal Plan State Exp	656.00	
256046	03/30/2017	9868	A3 COMMUNICATIONS, INC		135.00
		010-403-33022-00000	Maintenance Buildings/Grounds	135.00	
256047	03/30/2017	46115	ADAMS,GEORGE		125.00
		010-711-30041-00000	Telecommunications	100.00	
		010-001-00090-73928	PAI Health Plan Withholding	25.00	
256048	03/30/2017	81836	AFLAC INSURANCE		14,744.64
		010-001-00090-73919	AFLAC Accident	5,619.36	
		010-001-00090-73921	AFLAC Cancer Policy	9,125.28	
256049	03/30/2017	80949	ALEXANDER, MONICA		16.15
		010-501-30026-00000	Court Expense	16.15	
256050	03/30/2017	82318	ALEXANDER M SHADWICK		2,146.83
		010-509-30071-00000	Rent	1,800.00	
		010-509-34043-00000	Electricity	346.83	
256051	03/30/2017	80333	APEX TERMITE & PEST CONTROL, INC.		445.00
		010-205-33022-00000	Maintenance Building/Grounds	350.00	
		010-205-33022-00000	Maintenance Building/Grounds	95.00	
256052	03/30/2017	41010	ARNOLD, SCOTT		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
256053	03/30/2017	9449	BARE, GARRETT		225.00

		010-101-40065-00004 Clothing/Uniforms	225.00	
256054	03/30/2017	80949 BISCHOF, SILISSA		32.25
		010-501-30026-00000 Court Expense	32.25	
256055	03/30/2017	83129 BLACKWELL, TINA M.		120.00
		010-718-40027-00000 Safety Equipment	120.00	
256056	03/30/2017	41285 BOTTOMS, VICKIE M.		140.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	65.00	
256057	03/30/2017	83059 BROWN, JONATHAN		20.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
256058	03/30/2017	82073 CAIN, KEVIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
256059	03/30/2017	3360 C & C APPLIANCE SERVICE		133.46
		020-107-30024-00000 Maintenance on Equipment	133.46	
256060	03/30/2017	84901 CENTRAL DEVELOPMENT COMPANY		3,400.00
		010-707-30071-00000 Rent	1,700.00	
		010-707-30071-00000 Rent	1,700.00	
256061	03/30/2017	80949 CHAPMAN, KAREN L		28.80
		010-501-30026-00000 Court Expense	28.80	
256062	03/30/2017	81457 CHAPMAN, JEREMY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
256063	03/30/2017	81620 CINTAS FAS LOCKBOX 636525		173.37
		010-205-33022-00000 Maintenance Building/Grounds	173.37	
256064	03/30/2017	80545 CITY OF SENECA		9,000.00
		235-200-90093-00000 LAT -Grants to Agencies	9,000.00	
256065	03/30/2017	3285 CITY OF WALHALLA		4,000.00
		235-200-90093-00000 LAT -Grants to Agencies	4,000.00	
256066	03/30/2017	3220 CLEVELAND FIRE DEPT.		14,637.59
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
		020-107-40031-00610 Non-Cap Equip-Cleveland FD	3,137.59	
256067	03/30/2017	81584 COMMERCE MICROCOMPUTER CENTER INC		2,077.60
		010-104-30024-00000 Maintenance on Equipment	2,077.60	
256068	03/30/2017	84869 CORE TELECOM SYSTEMS, INC		30,444.45
		515-777-50840-00000 Capital Equipment	30,444.45	
256069	03/30/2017	3215 CORINTH-SHILOH FIRE DEPT		15,000.00
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
		020-107-40031-00603 Non-Cap Equip -Corinth-Shiloh FD	3,750.00	
256070	03/30/2017	20660 COX, JOHN M		100.00
		010-711-30041-00000 Telecommunications	100.00	
256071	03/30/2017	83200 CRAIG, CHARLES "PREE"		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
256072	03/30/2017	9859 JAMES GOLDMAN		1,385.00
		010-103-33022-00000 Maintenance Buildings/Grounds	1,385.00	
256073	03/30/2017	41100 CRENSHAW, MICHAEL L.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	

256074	03/30/2017	3225 CROSS ROADS FIRE DEPT		15,250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
		020-107-40031-00613 Non-Cap Equip-Cross Roads FD	3,750.00	
256075	03/30/2017	4120 DAVENPORT FUNERAL HOME, INC.		500.00
		010-402-60831-00000 Pauper Funerals	500.00	
256076	03/30/2017	80949 DAVIS, BRANDI L		27.65
		010-501-30026-00000 Court Expense	27.65	
256077	03/30/2017	41075 DAVIS, KEVIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
256078	03/30/2017	9458 DEPARTMENT OF ADMINISTRATION		143.20
		010-104-30056-00000 Data Processing Communications	112.00	
		010-206-40033-00000 Postage	31.20	
256079	03/30/2017	9508 DERIDDER,SHARON		20.10
		010-001-00090-73928 PAI Health Plan Withholding	10.05	
		010-001-00090-73928 PAI Health Plan Withholding	10.05	
256080	03/30/2017	82996 DICKSON, JASON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
256081	03/30/2017	4335 DIVE TEAM		7,750.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
		020-107-60083-00000 Grant to Independent Agencies	5,000.00	
		020-107-64002-00000 Basic Station Expenses	2,500.00	
256082	03/30/2017	4020 DUKE ENERGY CAROLINAS LLC		804.00
		010-204-34043-00000 Electricity	582.18	
		010-204-34043-00000 Electricity	24.84	
		010-204-34043-00000 Electricity	24.84	
		010-204-34043-00000 Electricity	23.97	
		010-204-34043-00000 Electricity	24.84	
		010-204-34043-00000 Electricity	24.84	
		010-204-34043-00000 Electricity	24.84	
		010-204-34043-00000 Electricity	24.84	
		010-204-34043-00000 Electricity	23.97	
		010-204-34043-00000 Electricity	24.84	
256083	03/30/2017	9989 ELITE BLASTING SERVICES, LLC		22,044.88
		017-719-30039-00000 Blasting - Professional Service	22,044.88	
256084	03/30/2017	9401 EMBRY, EMILY		100.00
		010-001-00090-73928 PAI Health Plan Withholding	100.00	
256085	03/30/2017	6080 FAIR PLAY FIRE DEPT		15,250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
		020-107-40031-00608 Non-Capital Equip -Fair Play FD	3,750.00	
256086	03/30/2017	80949 FRADY, PRESTON F		34.55
		010-501-30026-00000 Court Expense	34.55	
256087	03/30/2017	82997 FREEMAN, JAY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
256088	03/30/2017	9855 MOUNTAINS TO MAIN STREET		5,800.00
		235-200-90093-00000 LAT -Grants to Agencies	5,800.00	
256089	03/30/2017	6085 FRIENDSHIP FIRE DEPT		15,250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	

		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
		020-107-40031-00612 Non-Cap Equip-Friendship FD	3,750.00	
256090	03/30/2017	83484 GEOVISION		1,320.75
		515-777-30025-00000 Professional	1,320.75	
256091	03/30/2017	80949 GIBSON, KATHY E		25.35
		010-501-30026-00000 Court Expense	25.35	
256092	03/30/2017	80949 GIFFORD, RICHARD		24.28
		010-501-30026-00000 Court Expense	24.28	
256093	03/30/2017	80949 GILBERT, ANTONIO		28.80
		010-501-30026-00000 Court Expense	28.80	
256094	03/30/2017	41255 GIORDANO, CHARLES E.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
256095	03/30/2017	85198 GLENN, MATTHEW		250.00
		020-107-30024-00000 Maintenance on Equipment	250.00	
256096	03/30/2017	30325 GRANT, JULIES		120.00
		010-718-40027-00000 Safety Equipment	120.00	
256097	03/30/2017	7325 GRAYBAR ELECTRIC CO., INC.		575.11
		515-777-40031-00000 Non-Capital Equipment	575.11	
256098	03/30/2017	80291 GREENVILLE CLERK OF COURT		2.00
		013-101-40032-71500 Operational-Sex Offender Reg #5397	2.00	
256099	03/30/2017	41005 HAWK, GENTRY		225.10
		010-101-40065-00004 Clothing/Uniforms	75.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	105.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	45.10	
256100	03/30/2017	8275 HAZ-MAT TEAM		6,750.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
		020-107-60083-00000 Grant to Independent Agencies	4,000.00	
		020-107-40031-00620 Non-Capital Equipment - Haz-Mat	2,500.00	
256101	03/30/2017	41190 HOLMES, MIKE		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
256102	03/30/2017	9295 IDEAL STEEL INC.		384.37
		010-001-00040-71725 Vehicle Inventory	384.37	
256103	03/30/2017	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY		1,329.60
		010-709-30066-00000 INSURANCE/BONDS	928.86	
		010-709-30066-00000 INSURANCE/BONDS	400.74	
256104	03/30/2017	83238 INTERNATIONAL ASSOCIATION OF CORONERS		425.00
		010-103-30084-00000 School/Seminar/Training/Mtg	425.00	
256105	03/30/2017	80949 JACOBS, JAMES R		28.80
		010-501-30026-00000 Court Expense	28.80	
256106	03/30/2017	10110 JAY'S PRINTING CO.		267.12
		010-502-30026-00000 Court Expense	267.12	
256107	03/30/2017	11035 KEOWEE EBENEZER FIRE DEPT		15,000.00
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
		020-107-40031-00611 Non-Cap Equip-Keowee Ebenezer FD	3,750.00	
256108	03/30/2017	11525 KEOWEE FIRE DEPARTMENT		15,000.00
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
		020-107-40031-00617 Non-Cap Equip-Keowee FD	3,750.00	

256109	03/30/2017	84045	KEOWEE RESCUE SQUAD (22)		7,750.00
			255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
			020-107-60083-00000 Grant to Independent Agencies	5,000.00	
			020-107-64002-00000 Basic Station Expenses	2,500.00	
256110	03/30/2017	84570	KILPATRICK, JASON		75.00
			010-101-40065-00004 Clothing/Uniforms	75.00	
256111	03/30/2017	80949	KING, SUE C		31.10
			010-501-30026-00000 Court Expense	31.10	
256112	03/30/2017	82513	KREIN, SCOTT		57.00
			013-116-30084-92037 Training - FY16-17 LEMPG	57.00	
256113	03/30/2017	12305	LARK & ASSOCIATES POLYGRAPH SERVICES, IN		270.00
			010-101-30025-00000 Professional	270.00	
256114	03/30/2017	83647	LASER PRINT PLUS, INC.		3,010.00
			010-305-40032-60305 Operational-Tax Sale	0.00	
			010-305-40033-60305 Postage-Tax Sale	3,010.00	
256115	03/30/2017	85236	LEGALSHIELD		217.40
			010-001-00090-73938 Individual Legal Protection	84.75	
			010-001-00090-73939 Family Legal Protection	132.65	
256116	03/30/2017	85239	LEGALSHIELD		3,000.00
			010-709-30025-20131 Professional-Bank Fees, Etc PR Prob	3,000.00	
256117	03/30/2017	85248	LIBERTY TIRE SERVICES LLC		1,907.32
			010-718-60008-00000 Impact Fees for Tires	1,907.32	
256118	03/30/2017	12000	LINDSAY OIL CO		4,565.11
			010-001-00040-71700 Gasoline Inventory	0.00	
			010-001-00040-71721 Diesel Inventory Off Road	1,311.70	
			017-001-00040-71719 Rock Quarry Off Road Diesel	3,253.41	
256119	03/30/2017	82378	LONG, BRANDON		75.00
			010-101-40065-00004 Clothing/Uniforms	75.00	
256120	03/30/2017	81585	LONG, BRYAN		105.00
			010-101-30084-00000 School/Seminar/Training/Mtg	105.00	
256121	03/30/2017	12065	LONG CREEK FIRE DEPT		15,250.00
			255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
			020-107-60083-00000 Grant to Independent Agencies	11,250.00	
			020-107-40031-00609 Non-Cap Equip-Long Creek FD	3,750.00	
256122	03/30/2017	12045	LOVE CHEVROLET		30,468.00
			010-101-50870-00000 Capital Vehicle	30,468.00	
256123	03/30/2017	41200	LYLES, JAMES MARK		75.00
			010-101-40065-00004 Clothing/Uniforms	75.00	
256124	03/30/2017	80949	MABRY, DONALD L		34.55
			010-501-30026-00000 Court Expense	34.55	
256125	03/30/2017	80949	MCCALISTER, MICHAEL		26.60
			010-501-30026-00000 Court Expense	26.60	
256126	03/30/2017	41225	MCGOWAN, MICHAEL G.		75.00
			010-101-40065-00004 Clothing/Uniforms	75.00	
256127	03/30/2017	82885	MCKEE, NINA M		75.00
			010-101-40065-00004 Clothing/Uniforms	75.00	
256128	03/30/2017	9522	JAMES V MCKIBBEN, III		700.00



		012-107-50850-00860 Capital Buildings - 2015 GO Bond	700.00	
256129	03/30/2017	82031 MCMAHAN, DAVID		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
256130	03/30/2017	84820 MIDWEST TAPE, LLC		90.97
		010-206-40103-00000 Audio Visual	15.99	
		010-206-40101-00000 Books	74.98	
256131	03/30/2017	41040 MORGAN, RHONDA		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
256132	03/30/2017	13190 MOUNTAIN REST FIRE DEPARTMENT		15,250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
		020-107-40031-00604 Non-Cap Equip -Mountain Rest FD	3,750.00	
256133	03/30/2017	13210 MOUNTAIN REST RESCUE SQUAD		7,750.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
		020-107-60083-00000 Grant to Independent Agencies	5,000.00	
		020-107-64002-00000 Basic Station Expenses	2,500.00	
256134	03/30/2017	84729 MUSEUM OF THE CHEROKEE IN SOUTH CAROLINA		5,501.82
		013-201-60907-92210 Cherokee Museum Pass-thru State	5,501.82	
256135	03/30/2017	15165 OAKWAY FIRE DEPT.		15,250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
		020-107-40031-00601 Non-Cap Equip -Oakway FD	3,750.00	
256136	03/30/2017	15240 OAKWAY RESCUE SQUAD		7,750.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
		020-107-60083-00000 Grant to Independent Agencies	5,000.00	
		020-107-64002-00000 Basic Station Expenses	2,500.00	
256137	03/30/2017	81459 OCONEE CONSERVATORY OF FINE ARTS		1,500.00
		235-200-90093-00000 LAT -Grants to Agencies	1,500.00	
256138	03/30/2017	83125 OCONEE COUNTY CHAMBER OF COMMERCE		1,500.00
		235-200-90093-00000 LAT -Grants to Agencies	1,500.00	
256139	03/30/2017	15340 OCONEE PRECAST SEPTIC TANK INC		720.80
		020-107-50850-00091 Capital Buildings-Whetstone Sub-Sta	720.80	
256140	03/30/2017	82744 OLD PICKENS FOUNDATION		300.00
		235-200-90093-00000 LAT -Grants to Agencies	300.00	
256141	03/30/2017	80923 ONETONE TELECOM, INC		2,310.00
		515-777-30025-00000 Professional	2,310.00	
256142	03/30/2017	82733 OWENS, BARRY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
256143	03/30/2017	82691 OWENS, D TIMOTHY		150.00
		010-107-30084-00000 School/Seminar/Training/Mtg	150.00	
256144	03/30/2017	84696 PHILLIPS STAFFING		1,635.60
		010-205-30025-00000 PROFESSIONAL	817.80	
		010-205-30025-00000 PROFESSIONAL	408.90	
		010-205-30025-00000 PROFESSIONAL	408.90	
256145	03/30/2017	16140 PICKETT POST-CAMP OAK F D		15,175.81
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
		020-107-40031-00614 Non-Cap Equip-Pickett Post FD	3,675.81	

256146	03/30/2017	16080	PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	877.50
		010-205-40832-00000	Concessions	248.00
		010-204-40832-00000	Concessions	629.50
256147	03/30/2017	16685	PIONEER RURAL WATER DISTRICT	101.40
		010-718-34044-00000	Water/Sewer/Garbage	33.80
		010-718-34044-00000	Water/Sewer/Garbage	33.80
		010-202-34044-62051	Water/Sewer-Fairplay Rec. Area	33.80
256148	03/30/2017	83405	POWELL, MICHAEL A	100.00
		515-777-30041-00000	Telecommunications	100.00
256149	03/30/2017	80582	PROGRESSIVE BUSINESS PUBLICATIONS	299.00
		010-708-40032-00000	Operational	299.00
256150	03/30/2017	82985	PTS OF AMERICA, LLC	400.00
		010-101-30025-00000	Professional	400.00
256151	03/30/2017	80037	RANDY SMITH	20.00
		010-080-00805-00204	CS South Cove Park	20.00
256152	03/30/2017	41045	REED, WILLIAM G.	75.00
		010-101-40065-00004	Clothing/Uniforms	75.00
256153	03/30/2017	18510	REGISTER OF DEEDS	13.70
		010-302-60211-00000	Forfeit Land Commission	13.70
256154	03/30/2017	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
256155	03/30/2017	19320	SALEM FIRE DEPT.	250.00
		255-115-60083-91052	Grants to Agencies- Duke Energy FNF	250.00
256156	03/30/2017	19215	SALEM RESCUE SQUAD	7,750.00
		255-115-60083-91052	Grants to Agencies- Duke Energy FNF	250.00
		020-107-60083-00000	Grant to Independent Agencies	5,000.00
		020-107-64002-00000	Basic Station Expenses	2,500.00
256157	03/30/2017	82396	SASKI, MATT	75.00
		010-101-40065-00004	Clothing/Uniforms	75.00
256158	03/30/2017	19238	SC APPLE FESTIVAL ASSOC	3,500.00
		235-200-90093-00000	LAT -Grants to Agencies	3,500.00
256159	03/30/2017	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)	26,130.50
		010-001-00065-16200	SC Department of Motor Vehicle Fee	26,130.50
256160	03/30/2017	19200	SCHOOL DISTRICT OF OCONEE COUNTY	763,680.05
		805-001-00061-72260	Due To SDOC - Operations	763,680.05
256161	03/30/2017	19380	SC LAW ENFORCEMENT DIVISION (SLED)	50.00
		013-101-30025-71500	Professional-Sex Offender Reg #5397	50.00
256162	03/30/2017	19440	SC PROBATE JUDGES' ASSOC	25.00
		010-502-30084-00000	School/Seminar/Training/Mtg	25.00
256163	03/30/2017	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
256164	03/30/2017	84908	SC STATE FIREFIGHTERS INSURANCE SERVICES	19,983.00
		010-001-00090-73911	Workers Compensation	19,983.00

256165	03/30/2017	83388	SENECA FIRE DEPARTMENT		250.00
		255-115-60083-91052	Grants to Agencies- Duke Energy FNF	250.00	
256166	03/30/2017	19785	SENECA RESCUE SQUAD		7,750.00
		255-115-60083-91052	Grants to Agencies- Duke Energy FNF	250.00	
		020-107-60083-00000	Grant to Independent Agencies	5,000.00	
		020-107-64002-00000	Basic Station Expenses	2,500.00	
256167	03/30/2017	80313	SHI CORPORATION		4,873.35
		010-711-30024-00000	Maintenance on Equipment	4,873.35	
256168	03/30/2017	42020	SHUGART, LINDA		100.00
		010-301-30041-00000	Telecommunications	100.00	
256169	03/30/2017	80949	SMITH, JOSH D		27.65
		010-501-30026-00000	Court Expense	27.65	
256170	03/30/2017	9922	SMITH, SCOTT THOMAS		207.00
		013-116-30084-92037	Training - FY16-17 LEMPG	57.00	
		010-107-30084-00000	School/Seminar/Training/Mtg	150.00	
256171	03/30/2017	19330	SOUTH UNION FIRE DEPT.		15,250.00
		255-115-60083-91052	Grants to Agencies- Duke Energy FNF	250.00	
		020-107-60083-00000	Grant to Independent Agencies	11,250.00	
		020-107-40031-00615	Non-Cap Equip-South Union FD	3,750.00	
256172	03/30/2017	19980	SPECIAL RESCUE TEAM		7,750.00
		255-115-60083-91052	Grants to Agencies- Duke Energy FNF	250.00	
		020-107-60083-00000	Grant to Independent Agencies	5,000.00	
		020-107-64002-00000	Basic Station Expenses	2,500.00	
256173	03/30/2017	83088	CBS PERSONNEL SERVICES, LLC		8,456.05
		010-204-30025-00000	PROFESSIONAL	583.52	
		010-714-30025-00000	Professional	935.32	
		010-306-30025-00000	Professional	170.56	
		010-206-30025-00000	Professional	234.00	
		010-206-30025-00000	Professional	1,213.34	
		010-206-30025-00000	Professional	845.98	
		010-718-30025-00000	Professional	425.28	
		010-718-30025-00000	Professional	2,762.21	
		260-601-30025-00000	Professional	532.24	
		260-601-30025-00000	Professional	753.60	
256174	03/30/2017	10013	STERASSURE PROCESSING, LLC		120.00
		010-103-30025-00000	Professional	120.00	
256175	03/30/2017	82484	TECHNOLOGY SOLUTIONS, INC.		95.00
		010-202-40032-00000	Operational	95.00	
256176	03/30/2017	41150	TILSON, TRAVIS		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
256177	03/30/2017	82045	TINSLEY, AMANDA		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
256178	03/30/2017	3635	TOWN OF WEST UNION (ALLOCATIONS)		1,200.00
		235-200-90093-00000	LAT -Grants to Agencies	1,200.00	
256179	03/30/2017	9428	TRINITY SERVICES GROUP INC		4,680.36
		010-106-40034-00000	Food	4,680.36	
256180	03/30/2017	80710	UNDERWOOD, JEFF		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	

256181	03/30/2017	81991 UNIFIRST CORP		561.68
		010-601-40065-00000 Clothing/Uniforms	204.07	
		010-721-40065-00000 Clothing/Uniforms	46.19	
		010-718-40065-00000 Clothing/Uniforms	100.39	
		017-719-40065-00000 Clothing/Uniforms	71.92	
		010-720-40065-00000 Clothing/Uniforms	90.08	
		010-204-40032-00000 Operational	49.03	
256182	03/30/2017	80750 UNITED WAY OF OCONEE COUNTY, INC.		165.54
		010-001-00090-73918 United Way Employee Contributions	165.54	
256183	03/30/2017	80396 UPSTATE FOREVER		1,200.00
		235-200-90093-00000 LAT -Grants to Agencies	1,200.00	
256184	03/30/2017	80465 UPSTATE NEWSPAPERS, INC		560.00
		010-502-30026-00000 Court Expense	560.00	
256185	03/30/2017	9979 DUSTIN T ABERCROMBIE		90.10
		017-719-40032-00000 Operational	90.10	
256186	03/30/2017	84399 URS CORPORATION		7,501.41
		315-707-60707-00059 Infrastructure Econ Dev GCCP WWTP	7,501.41	
256187	03/30/2017	84538 VOSS, KYLE		100.00
		010-711-30041-00000 Telecommunications	100.00	
256188	03/30/2017	81175 WALHALLA CIVIC AUDITORIUM		9,500.00
		235-200-90093-00000 LAT -Grants to Agencies	9,500.00	
256189	03/30/2017	83381 WALHALLA FIRE DEPARTMENT		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
256190	03/30/2017	18250 WALHALLA RESCUE SQUAD		7,750.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
		020-107-60083-00000 Grant to Independent Agencies	5,000.00	
		020-107-64002-00000 Basic Station Expenses	2,500.00	
256191	03/30/2017	85219 WALHALLA ROTARY 6217		150.00
		010-101-30080-00000 Dues Organizations	150.00	
256192	03/30/2017	82719 WARD, JUSTIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
256193	03/30/2017	41240 WASHINGTON, KENNETH		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
256194	03/30/2017	84606 WATT, JIMMY		50.00
		010-101-40065-00004 Clothing/Uniforms	50.00	
256195	03/30/2017	18255 WESTMINSTER RESCUE SQUAD		7,137.60
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
		020-107-60083-00000 Grant to Independent Agencies	5,000.00	
		020-107-64002-00000 Basic Station Expenses	1,887.60	
256196	03/30/2017	83387 WESTMINSTER FIRE DEPARTMENT		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
256197	03/30/2017	23210 WEST UNION FIRE DEPT.		15,250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
		020-107-40031-00616 Non-Cap Equip-West Union FD	3,750.00	
256198	03/30/2017	82097 WILBANKS, KIM		100.00
		515-777-30041-00000 Telecommunications	100.00	
256199	03/30/2017	82205 WILLIAMS, JOHN		75.00

	010-101-40065-00004 Clothing/Uniforms	75.00	
		0.00	
256200	03/30/2017 24010 XEROX CORPORATION		1,166.41
	010-718-30059-00000 Copier Click Charges	97.09	
	010-206-30059-00000 Copier Click Charges	29.15	
	010-206-30059-00000 Copier Click Charges	15.87	
	010-206-30059-00000 Copier Click Charges	-144.97	
	010-206-30059-00000 Copier Click Charges	-0.50	
	010-206-30059-00000 Copier Click Charges	10.48	
	010-206-30059-00000 Copier Click Charges	-7.77	
	010-206-30059-00000 Copier Click Charges	10.78	
	010-206-30059-00000 Copier Click Charges	6.76	
	010-206-30059-00000 Copier Click Charges	10.48	
	010-206-30059-00000 Copier Click Charges	9.43	
	010-202-30059-00000 Copier Click Charges	115.65	
	010-601-30059-00000 Copier Click Charges	86.70	
	010-101-30059-00000 Copier Click Charges	9.31	
	010-107-30059-00000 Copier Click Charges	187.85	
	010-107-30059-00000 Copier Click Charges	28.03	
	010-107-30059-00000 Copier Click Charges	55.33	
	010-601-30059-00000 Copier Click Charges	308.78	
	010-107-30059-00000 Copier Click Charges	201.16	
	010-721-30059-00000 Copier Click Charges	136.80	
256201	03/30/2017 80949 YOUNG-GREEN, KELLY		32.25
	010-501-30026-00000 Court Expense	32.25	
	TOTAL NUMBER OF CHECKS:	599	3,525,513.65
	TOTAL NUMBER OF EPAYMENTS:	0	0.00
			<u>3,525,513.65</u>

**VOIDED CHECK REGISTER FOR 03/01/2017 TO 03/31/2017**  
**TD BANK ACCT 010-001-00010-71001 Oconee County General Operating Account**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
**VOID**	255678 03/02/2017	15765 OCONEE COUNTY TAX COLLECTOR	0.00
	VOID DATE: 03/06/2017	ORIGINAL AMOUNT: 205.00	
	825-001-00061-72265 Due to Delinquent Tax Sale		0.00
**VOID**	255779 03/09/2017	85249 INMATE TRUST FUND ACCOUNT	0.00
	VOID DATE: 03/09/2017	ORIGINAL AMOUNT: 112.00	
	010-106-30028-00000 State Inmate Stipend		0.00
**VOID**	255786 03/09/2017	85249 INMATE TRUST FUND ACCOUNT	0.00
	VOID DATE: 03/09/2017	ORIGINAL AMOUNT: 112.00	
	010-106-30028-00000 State Inmate Stipend		0.00
**VOID**	255805 03/09/2017	85249 INMATE TRUST FUND ACCOUNT	0.00
	VOID DATE: 03/09/2017	ORIGINAL AMOUNT: 112.00	
	010-106-30028-00000 State Inmate Stipend		0.00
	TOTAL NUMBER OF CHECKS:	4	0.00
	TOTAL NUMBER OF EPAYMENTS:	0	0.00

**E-PAYABLES REGISTER FOR 03/01/2017 TO 03/31/2017**  
**ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account**

<u>E-PAY #</u>	<u>E-PAY DATE</u>	<u>VENDOR NO/ NAME</u>		<u>E-PAY AMT</u>	
1463	03/06/2017	1115 ANDERSON AUTO PARTS		0.00	E
			0.00		
1464	03/06/2017	1115 ANDERSON AUTO PARTS		0.00	E
			0.00		
1465	03/06/2017	1115 ANDERSON AUTO PARTS		4,268.25	E
		010-001-00040-71725 Vehicle Inventory	40.47		
		010-001-00040-71725 Vehicle Inventory	37.93		
		010-001-00040-71725 Vehicle Inventory	6.56		
		010-001-00040-71725 Vehicle Inventory	10.55		
		010-001-00040-71725 Vehicle Inventory	4.41		
		010-001-00040-71725 Vehicle Inventory	24.58		
		010-001-00040-71725 Vehicle Inventory	110.58		
		010-001-00040-71725 Vehicle Inventory	5.40		
		010-001-00040-71725 Vehicle Inventory	230.34		
		010-001-00040-71725 Vehicle Inventory	333.59		
		010-001-00040-71725 Vehicle Inventory	-59.34		
		010-001-00040-71725 Vehicle Inventory	6.35		
		010-001-00040-71725 Vehicle Inventory	6.67		
		010-001-00040-71725 Vehicle Inventory	261.68		
		010-001-00040-71725 Vehicle Inventory	82.95		
		010-001-00040-71725 Vehicle Inventory	263.94		
		010-001-00040-71725 Vehicle Inventory	48.74		
		010-001-00040-71725 Vehicle Inventory	-263.94		
		010-001-00040-71725 Vehicle Inventory	263.94		
		010-001-00040-71725 Vehicle Inventory	475.17		
		010-001-00040-71725 Vehicle Inventory	137.23		
		010-001-00040-71725 Vehicle Inventory	13.45		
		010-001-00040-71725 Vehicle Inventory	135.67		
		010-001-00040-71725 Vehicle Inventory	71.06		
		010-001-00040-71725 Vehicle Inventory	14.30		
		010-001-00040-71725 Vehicle Inventory	53.83		
		010-001-00040-71725 Vehicle Inventory	0.91		
		010-001-00040-71725 Vehicle Inventory	87.85		
		010-001-00040-71725 Vehicle Inventory	633.88		
		010-001-00040-71725 Vehicle Inventory	100.86		
		010-001-00040-71725 Vehicle Inventory	133.55		
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	995.09		
1466	03/06/2017	80860 AT&T		8,969.91	E
		225-104-30041-36000 Telecommunications-AT&T	8,969.91		
1467	03/06/2017	2040 BLUE RIDGE ELECTRIC COOP INC.		11,405.62	E
		017-719-34043-00000 Electricity	9,658.84		
		017-719-34043-00000 Electricity	84.66		
		017-719-34043-00000 Electricity	286.66		
		017-719-34043-00000 Electricity	304.63		

		010-101-34043-00000 Electricity	33.36		
		010-101-34043-00000 Electricity	155.86		
		010-601-34043-00000 Electricity	707.00		
		010-601-34043-00000 Electricity	83.10		
		010-202-34043-62053 Electricity-Mullins Ford Landing	91.51		
1468	03/06/2017	80597 DESIGNLAB INC		96.51	E
		010-101-40065-00000 Clothing/Uniforms	96.51		
1469	03/06/2017	19160 SENECA LIGHT & WATER PLANT		29.13	E
		010-718-34044-00000 Water/Sewer/Garbage	29.13		
1470	03/06/2017	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		6,290.65	E
		010-001-00040-71725 Vehicle Inventory	1,647.78		
		010-001-00040-71725 Vehicle Inventory	471.77		
		010-001-00040-71725 Vehicle Inventory	4,171.10		
1471	03/06/2017	3075 WESTMINSTER UTILITY DEPARTMENT		2,207.92	E
		010-718-34044-00000 Water/Sewer/Garbage	26.43		
		010-718-34044-00000 Water/Sewer/Garbage	25.76		
		010-206-34043-00209 Electricity Westminster Branch	1,106.06		
		010-206-34044-00209 Water/Sewer/Garbage-Westminster Br	66.89		
		020-107-34044-00000 Water/Sewer/Garbage	23.63		
		010-205-34043-00000 Electricity	49.43		
		010-205-34043-00000 Electricity	405.88		
		010-205-34044-00000 Water/Sewer/Garbage	23.40		
		010-205-34043-00000 Electricity	411.10		
		010-205-34044-00000 Water/Sewer/Garbage	69.34		
1472	03/10/2017	82816 AT&T		116.33	E
		010-104-30041-00000 Telecommunications	116.33		
1473	03/10/2017	2040 BLUE RIDGE ELECTRIC COOP INC.		3,989.34	E
		010-104-34043-00000 Electricity	305.18		
		010-110-34043-00000 Electricity	562.38		
		515-777-34043-00000 Electricity	76.61		
		515-777-34043-00000 Electricity	851.83		
		515-777-34043-00000 Electricity	76.99		
		020-107-34043-00000 Electricity	65.36		
		010-707-34043-00104 Electricity OITP	715.47		
		010-721-34043-00000 Electricity	946.76		
		010-718-34043-00000 Electricity	388.76		
1474	03/10/2017	80597 DESIGNLAB INC		1,580.78	E
		010-101-40065-00000 Clothing/Uniforms	177.76		
		010-101-40065-00000 Clothing/Uniforms	177.76		
		010-101-40065-00000 Clothing/Uniforms	40.44		
		010-101-40065-00000 Clothing/Uniforms	88.88		
		010-101-40065-00000 Clothing/Uniforms	439.29		
		010-101-40065-00000 Clothing/Uniforms	57.55		
		010-101-40065-00000 Clothing/Uniforms	121.32		
		010-101-40065-00000 Clothing/Uniforms	84.80		
		010-101-40065-00000 Clothing/Uniforms	80.88		
		010-101-40065-00000 Clothing/Uniforms	147.27		
		010-101-40065-00000 Clothing/Uniforms	80.88		
		010-101-40065-00000 Clothing/Uniforms	83.95		
1475	03/10/2017	19090 QS1 DATA SYSTEMS		2,034.17	E
		010-302-30056-00000 Data Processing	1,057.11		
		010-302-30056-00000 Data Processing	977.06		
1476	03/10/2017	82387 UPSTATE MEDICAL ASSOCIATES		9,591.50	E

		010-107-30062-00000 Medical	9,591.50		
1477	03/10/2017	82387 UPSTATE MEDICAL ASSOCIATES		514.00	E
		010-107-30062-00000 Medical	514.00		
1478	03/10/2017	2035 VERIZON WIRELESS		6,599.68	E
		010-104-30041-00000 Telecommunications	6,599.68		
1479	03/15/2017	1115 ANDERSON AUTO PARTS		2,269.10	E
		010-001-00040-71725 Vehicle Inventory	19.85		
		010-001-00040-71725 Vehicle Inventory	25.75		
		010-001-00040-71725 Vehicle Inventory	66.75		
		010-001-00040-71725 Vehicle Inventory	18.34		
		010-001-00040-71725 Vehicle Inventory	17.87		
		010-001-00040-71725 Vehicle Inventory	187.08		
		010-001-00040-71725 Vehicle Inventory	40.35		
		010-001-00040-71725 Vehicle Inventory	39.14		
		010-001-00040-71725 Vehicle Inventory	135.43		
		010-001-00040-71725 Vehicle Inventory	9.53		
		010-001-00040-71725 Vehicle Inventory	7.73		
		010-001-00040-71725 Vehicle Inventory	20.92		
		010-001-00040-71725 Vehicle Inventory	9.53		
		010-001-00040-71725 Vehicle Inventory	14.30		
		010-001-00040-71725 Vehicle Inventory	10.59		
		010-001-00040-71725 Vehicle Inventory	44.25		
		010-001-00040-71725 Vehicle Inventory	19.81		
		010-001-00040-71725 Vehicle Inventory	325.40		
		010-001-00040-71725 Vehicle Inventory	25.12		
		010-001-00040-71725 Vehicle Inventory	633.88		
		010-001-00040-71725 Vehicle Inventory	33.71		
		010-001-00040-71725 Vehicle Inventory	5.91		
		010-001-00040-71725 Vehicle Inventory	22.24		
		010-001-00040-71725 Vehicle Inventory	110.24		
		010-001-00040-71725 Vehicle Inventory	117.69		
		010-001-00040-71725 Vehicle Inventory	122.41		
		010-001-00040-71725 Vehicle Inventory	28.69		
		010-001-00040-71725 Vehicle Inventory	57.90		
		010-001-00040-71725 Vehicle Inventory	15.56		
		010-001-00040-71725 Vehicle Inventory	43.97		
		010-001-00040-71725 Vehicle Inventory	35.81		
		010-001-00040-71725 Vehicle Inventory	22.83		
		010-001-00040-71725 Vehicle Inventory	-19.48		
1480	03/15/2017	2400 AT&T		82.95	E
		010-709-30041-00000 Telecommunications	82.95		
1481	03/15/2017	2040 BLUE RIDGE ELECTRIC COOP INC.		6,236.24	E
		010-104-34043-00000 Electricity	48.86		
		020-107-34043-00000 Electricity	66.74		
		315-707-34043-00000 Electric	1,952.65		
		020-107-34043-00000 Electricity	87.85		
		010-202-34043-00000 Electricity	108.98		
		010-718-34043-00000 Electricity	3,971.16		
1482	03/15/2017	80597 DESIGNLAB INC		568.54	E
		010-106-40065-00000 Clothing/Uniforms	74.47		
		010-106-40065-00000 Clothing/Uniforms	115.95		
		010-106-40065-00000 Clothing/Uniforms	43.41		
		010-106-40065-00000 Clothing/Uniforms	121.32		
		010-106-40065-00000 Clothing/Uniforms	105.80		



		010-106-40065-00000 Clothing/Uniforms	15.37		
		010-106-40065-00000 Clothing/Uniforms	15.37		
		010-106-40065-00000 Clothing/Uniforms	15.37		
		010-106-40065-00000 Clothing/Uniforms	15.37		
		010-106-40065-00000 Clothing/Uniforms	15.37		
		010-106-40065-00000 Clothing/Uniforms	30.74		
1483	03/15/2017	13120 MOTIVATIONAL SPORTS PRODUCTS INC		3,710.00	E
		240-206-40031-00255 Non-Capital Equipment	3,710.00		
1484	03/15/2017	19090 QS1 DATA SYSTEMS		4,233.29	E
		010-106-30056-00000 Date Processing	110.15		
		010-306-30025-00000 Professional	0.00		
		010-306-30056-00000 DATA PROCESSING	4,123.14		
		010-306-40032-00000 Operational	0.00		
1485	03/15/2017	19160 SENECA LIGHT & WATER PLANT		1,020.00	E
		010-718-34044-00000 Water/Sewer/Garbage	35.03		
		010-718-34044-00000 Water/Sewer/Garbage	119.67		
		010-718-34044-00000 Water/Sewer/Garbage	76.94		
		010-718-34044-00000 Water/Sewer/Garbage	30.82		
		010-601-34044-00000 Water/Sewer/Garbage	83.73		
		010-601-34044-00000 Water/Sewer/Garbage	58.17		
		020-107-34044-00000 Water/Sewer/Garbage	19.45		
		010-720-34044-00000 Water/Sewer/Garbage	69.68		
		010-721-34044-00000 Water/Sewer/Garbage	99.82		
		010-110-34044-00000 Water/Sewer/Garbage	426.69		
1486	03/15/2017	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		860.64	E
		010-001-00040-71725 Vehicle Inventory	162.81		
		010-001-00040-71725 Vehicle Inventory	118.27		
		010-001-00040-71725 Vehicle Inventory	117.54		
		010-001-00040-71725 Vehicle Inventory	462.02		
1487	03/15/2017	18160 WASTE MANAGEMENT		92,819.21	E
		010-718-60007-00000 Tipping Fees/MSW Disposal	92,819.21		
1488	03/20/2017	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		795.28	E
		010-001-00040-71725 Vehicle Inventory	155.53		
		010-101-40032-00000 Operational	93.30		
		010-101-40065-00000 Clothing/Uniforms	5.94		
		010-101-40353-00000 Firing Range	43.22		
		010-101-60444-00000 Helicopter Maintenance	13.45		
		010-104-30024-00000 Maintenance on Equipment	6.74		
		010-104-40032-00000 Operational	3.43		
		010-106-30024-00000 Maintenance on Equipment	7.89		
		010-106-40032-00000 Operational	69.57		
		010-106-40065-00000 Clothing/Uniforms	14.70		
		010-711-40032-00000 Operational	2.71		
		010-718-30024-00000 Maintenance on Equipment	2.90		
		010-718-40032-00000 Operational	17.61		
		012-107-50870-00077 Vehicles, Capital Expend 2015 Lease	16.53		
		013-206-40031-92201 Non-Cap Equipment-SC Lottery	175.78		
		013-206-60010-00000 Library Misc Donations Expense	11.80		
		240-206-40032-00255 Operational	6.80		
		515-777-40031-00000 Non-Capital Equipment	147.38		
1489	03/20/2017	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		17,232.57	E
		017-080-00805-15401 Outside Sales	17,232.57		
1490	03/20/2017	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		3,163.27	E

		010-080-00805-10906 CS Airport Miscellaneous	11.09		
		010-080-00805-10980 CS Aviation Fuel	892.44		
		010-080-00805-10990 CS Jet Fuel	2,259.74		
1491	03/20/2017	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		387.00	E
		010-080-49807-14910 CS SWC Sale of Mulch	387.00		
1492	03/22/2017	82816 AT&T		108.93	E
		010-104-30041-00000 Telecommunications	108.93		
			0.00		
1493	03/22/2017	2040 BLUE RIDGE ELECTRIC COOP INC.		2,423.84	E
		010-107-34043-00000 Electricity	32.74		
		010-107-34043-00000 Electricity	57.19		
		010-107-34043-00000 Electricity	322.81		
		010-107-34043-00000 Electricity	48.58		
		020-107-34043-00000 Electricity	176.33		
		010-107-34043-00000 Electricity	15.64		
		010-104-34043-00000 Electricity	46.62		
		020-107-34043-00000 Electricity	45.11		
		010-720-34043-00000 Electricity	40.36		
		010-720-34043-00000 Electricity	14.75		
		010-720-34043-00000 Electricity	699.53		
		010-720-34043-00000 Electricity	100.22		
		010-720-34043-00000 Electricity	365.30		
		010-720-34043-00000 Electricity	67.61		
		010-720-34043-00000 Electricity	75.61		
		010-720-34043-00000 Electricity	104.73		
		010-720-34043-00000 Electricity	210.71		
1494	03/22/2017	80597 DESIGNLAB INC		1,668.65	E
		010-106-40065-00000 Clothing/Uniforms	172.94		
		010-106-40065-00000 Clothing/Uniforms	166.00		
		010-106-40065-00000 Clothing/Uniforms	172.94		
		010-106-40065-00000 Clothing/Uniforms	127.26		
		010-106-40065-00000 Clothing/Uniforms	103.76		
		010-106-40065-00000 Clothing/Uniforms	41.98		
		010-106-40065-00000 Clothing/Uniforms	224.91		
		010-106-40065-00000 Clothing/Uniforms	112.49		
		010-106-40065-00000 Clothing/Uniforms	224.91		
		010-106-40065-00000 Clothing/Uniforms	83.14		
		010-106-40065-00000 Clothing/Uniforms	34.59		
		010-106-40065-00000 Clothing/Uniforms	134.55		
		010-106-40065-00000 Clothing/Uniforms	69.18		
1495	03/22/2017	13120 MOTIVATIONAL SPORTS PRODUCTS INC		2,874.20	E
		013-718-30068-97024 Advertising-SDOC Recycling Grant	2,874.20		
1496	03/22/2017	6005 FORT HILL NATURAL GAS AUTHORITY		1,539.38	E
		020-107-34042-00000 Gas & Fuel Oil	25.40		
		010-110-34042-00000 Gas & Fuel Oil	883.31		
		010-721-34042-00000 Gas & Fuel Oil	252.77		
		010-601-34042-00000 Gas & Fuel Oil	280.66		
		515-777-34042-00000 Gas & Fuel Oil	97.24		
1497	03/22/2017	19090 QS1 DATA SYSTEMS		5,742.63	E
		010-302-30056-00000 Data Processing	5,742.63		
1498	03/22/2017	19160 SENECA LIGHT & WATER PLANT		1,221.33	E
		010-206-34043-00208 Electricity - Seneca Branch	1,078.00		
		010-206-34044-00208 Water/Sewer/Garbage-Seneca Branch	64.11		

		010-204-34044-00000 Water/Sewer/Garbage	79.22		
1499	03/22/2017	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		119.54	E
		010-001-00040-71725 Vehicle Inventory	119.54		
			0.00		
1500	03/22/2017	2035 VERIZON WIRELESS		6,070.61	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	4,804.18		
		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	38.07		
		020-107-30041-00615 Telephone South Union FD	114.21		
		020-107-30041-00620 Telephone - Haz-Mat	38.07		
		255-115-30041-91052 Telecommunication - Duke Energy FNF	167.72		
1501	03/29/2017	2400 AT&T		6,836.96	E
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	140.97		
		010-001-00020-71129 Accounts Rec Anderson Solicitor	2.30		
		010-402-30041-00000 Telecommunications	86.76		
		010-403-30041-00000 Telecommunications	124.27		
		010-709-30041-00000 Telecommunications	6,428.43		
		017-719-30041-00000 Telecommunications	54.23		
1502	03/29/2017	80860 AT&T		8,720.11	E
		225-104-30041-36000 Telecommunications-AT&T	8,720.11		
1503	03/29/2017	2040 BLUE RIDGE ELECTRIC COOP INC.		389.53	E
		010-707-34043-00001 Electricity - Commerce Center	184.60		
		010-104-34043-00000 Electricity	54.99		
		020-107-34043-00000 Electricity	62.12		
		010-714-34043-00270 Electricity Oakway School	13.19		
		010-202-34043-62052 Electricity-Lawrence Br. Rec. Area	74.63		
1504	03/29/2017	6005 FORT HILL NATURAL GAS AUTHORITY		5,766.06	E
		010-714-34042-00270 Gas & Fuel Oil Oakway School	277.22		
		010-103-34042-00000 Gas & Fuel Oil	16.10		
		010-716-34042-00000 Gas & Fuel Oil	180.07		
		010-714-34042-00109 Gas & Fuel Oil Probation & Parole	236.71		
		010-714-34042-00723 Gas & Fuel Oil Pine Street Complex	355.04		
		010-714-34042-00510 Gas & Fuel Oil Courthouse (New)	2,348.42		
		010-714-34042-00729 Gas & Fuel Oil Brown Building	163.18		
		010-106-34042-00000 Gas & Fuel Oil	95.55		
		010-106-34042-00000 Gas & Fuel Oil	2,001.56		
		010-509-34042-00000 Gas & Fuel Oil	65.13		
		010-106-34042-00000 Gas & Fuel Oil	27.08		
1505	03/29/2017	19090 QS1 DATA SYSTEMS		2,324.19	E
		010-305-30056-00000 Data Processing	1,309.75		
		010-302-30056-00000 Data Processing	914.44		
		010-302-30056-00000 Data Processing	100.00		
1506	03/29/2017	19160 SENECA LIGHT & WATER PLANT		1,997.59	E
		010-403-34044-00000 Water/Sewer/Garbage	70.20		

010-403-34044-00000	Water/Sewer/Garbage	27.48	
010-403-34043-00000	Electricity	1,374.35	
010-202-34044-62052	Water/Sewer-Lawrence Brdge Rec Area	21.72	
010-718-34044-00000	Water/Sewer/Garbage	36.29	
010-101-34043-00000	Electricity	308.27	
010-101-34044-00000	Water/Sewer/Garbage	88.32	
515-777-34044-00000	Water/Sewer/Garbage	35.48	
515-777-34044-00000	Water/Sewer/Garbage	35.48	
TOTAL NUMBER OF CHECKS:		0	0.00
TOTAL NUMBER OF EPAYMENTS:		44	238,875.43
			<u>238,875.43</u>

**VOIDED E-PAYABLES REGISTER FOR 03/01/2017 TO 03/31/2017**  
**ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account**

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

END OF REPORT