

**OCONEE COUNTY
FY 2016-2017**

**CHECK REGISTER FOR 05/01/2017 TO 05/31/2017
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>
256602	05/04/2017	1535 ABLES, DERRILL J.		118.19
		010-303-10110-00000 Salaries	50.00	
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	18.19	
256603	05/04/2017	46115 ADAMS,GEORGE		125.00
		010-711-30041-00000 Telecommunications	100.00	
		010-001-00090-73928 PAI Health Plan Withholding	25.00	
256604	05/04/2017	82318 ALEXANDER M SHADWICK		2,155.28
		010-509-30071-00000 Rent	1,800.00	
		010-509-34043-00000 Electricity	355.28	
256605	05/04/2017	83271 ANNE MAYBERRY		75.66
		013-116-40032-92037 Operational - FY16/17 LEMPG	75.66	
256606	05/04/2017	41010 ARNOLD, SCOTT		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
256607	05/04/2017	81649 TINA CHASTAIN		111.27
		010-501-30026-00000 Court Expense	111.27	
256608	05/04/2017	2825 BATTERY SPECIALISTS, INC.		484.10
		010-001-00040-71725 Vehicle Inventory	484.10	
256609	05/04/2017	84129 BRIAN KEITH COOK		6,077.50
		515-777-30025-00000 Professional	6,077.50	
256610	05/04/2017	50025 BELLOTTE, CONNIE		50.00
		010-306-40032-00000 Operational	50.00	
256611	05/04/2017	41285 BOTTOMS, VICKIE M.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
256612	05/04/2017	80704 BROCK, AMANDA		60.00
		010-709-30041-00000 Telecommunications	60.00	
256613	05/04/2017	82073 CAIN, KEVIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
256614	05/04/2017	81560 CAROLINA HEATING SERVICE INC.		36,919.00
		515-777-50840-00000 Capital Equipment	36,919.00	
256615	05/04/2017	3005 CARTEE INC		170.00
		010-001-00040-71725 Vehicle Inventory	85.00	
		010-001-00040-71725 Vehicle Inventory	85.00	
256616	05/04/2017	81457 CHAPMAN, JEREMY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
256617	05/04/2017	3010 COTT SYSTEMS, INC.		4,039.79
		010-735-30056-00000 Data Processing	335.09	

		010-735-30056-00000 Data Processing	3,257.38	
		010-735-40032-00000 Operational	447.32	
256618	05/04/2017	20660 COX, JOHN M		100.00
		010-711-30041-00000 Telecommunications	100.00	
256619	05/04/2017	83200 CRAIG, CHARLES "PREE"		125.00
		010-601-40027-00000 Safety Equipment	125.00	
256620	05/04/2017	3325 CREDIT BUREAU OF OCONEE COUNTY		10.00
		017-719-60055-00000 Credit Application Fee	10.00	
256621	05/04/2017	41100 CRENSHAW, MICHAEL L.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
256622	05/04/2017	81015 DANIEL DAY		50.00
		010-305-40032-60305 Operational-Tax Sale	50.00	
256623	05/04/2017	81015 DANIEL DAY		1,282.00
		010-001-00080-73802 Set off Debt Collection	1,282.00	
256624	05/04/2017	41075 DAVIS, KEVIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
256625	05/04/2017	9458 DEPARTMENT OF ADMINISTRATION		112.00
		010-104-30056-00000 Data Processing Communications	112.00	
256626	05/04/2017	9508 DERIDDER,SHARON		60.00
		010-709-30041-00000 Telecommunications	60.00	
256627	05/04/2017	82996 DICKSON, JASON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
256628	05/04/2017	83408 DIXIE LUMBER COMPANY		710.24
		010-306-50850-00000 BUILDINGS, CAPITAL EXPEND	710.24	
			0.00	
256629	05/04/2017	4020 DUKE ENERGY CAROLINAS LLC		35,697.09
		010-106-34043-00000 Electricity	2,619.02	
		010-714-34043-00723 Electricity Pine Street Complex	185.78	
		010-714-34043-00403 Electricity Walhall Health Depart	1,189.34	
		010-714-34043-00729 Electricity Brown Building	332.23	
		010-106-34043-00000 Electricity	419.71	
		010-714-34043-00402 Electricity DSS Building	3,141.83	
		010-714-34043-00109 Electricity Probation & Parole	389.43	
		010-106-34043-00000 Electricity	30.28	
		010-106-34043-00000 Electricity	6,318.52	
		010-714-34043-00723 Electricity Pine Street Complex	331.78	
		010-714-34043-00723 Electricity Pine Street Complex	2,159.99	
		010-714-34043-00723 Electricity Pine Street Complex	727.32	
		010-716-34043-00000 Electricity	298.32	
		010-714-34043-00000 Electricity Building Maint Bldg	50.55	
		010-714-34043-00510 Electricity Courthouse (New)	8.88	
		010-106-34043-00000 Electricity	5,933.27	
		010-714-34043-00510 Electricity Courthouse (New)	9,000.65	
		010-206-34043-00207 Electricity - Walhalla Branch	1,832.68	
		010-107-34043-00000 Electricity	23.43	
		010-204-34043-00000 Electricity	635.64	
		010-204-34043-00000 Electricity	68.44	
256630	05/04/2017	4320 DUNN, KENNETH W.		53.75
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	3.75	

256631	05/04/2017	5455 EASTERN AVIATION FUELS, INC.		27,151.74
		010-720-40980-00000 Airport AV Gas	27,151.74	
256632	05/04/2017	9989 ELITE BLASTING SERVICES, LLC		17,380.00
		017-719-30039-00000 Blasting - Professional Service	17,380.00	
256633	05/04/2017	85279 EMERGENCY POWER LLC		23,775.00
		515-777-30025-00000 Professional	23,775.00	
256634	05/04/2017	5290 ETCO STAFFING SERVICES, INC.		544.00
		010-714-30025-00000 Professional	544.00	
			0.00	
256635	05/04/2017	6240 FLEETCOR TECHNOLOGIES		10,824.46
		010-001-00020-71110 Accounts Rec Senior Solutions	391.58	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	98.97	
		010-101-81101-00000 Gasoline Sheriff	4,271.28	
		010-103-81103-00000 Gasoline Coroner	37.91	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	1,080.65	
		010-107-82107-00000 Diesel Emergency Services	127.81	
		010-110-81110-00000 Gasoline Animal Control	178.97	
		010-202-81202-00000 Gasoline PRT	111.62	
		010-206-81206-00000 Gasoline Library	26.71	
		010-206-82206-00000 Diesel Library	64.23	
		010-301-81301-00000 Gasoline Assessor	135.03	
		010-306-81306-00000 Gasoline Treasurer	29.96	
		010-601-81601-00000 Gasoline Road Department	481.26	
		010-601-82601-00000 Diesel Road Department	1,902.13	
		010-702-81702-00000 Gasoline-Community Dev .	151.93	
		010-707-81707-00000 Gasoline Econ Development	68.72	
		010-711-81711-00000 Gasoline Information Tech	110.12	
		010-714-81714-00000 Gasoline Public Buildings	198.44	
		010-718-81718-00000 Gasoline Solid Waste Department	95.59	
		010-718-82718-00000 Diesel Solid Waste Department	873.44	
		010-721-81721-00000 Gasoline Vehicle Maintenance	192.51	
		017-719-81719-00000 Rock Quarry Gasoline	195.60	
256636	05/04/2017	82997 FREEMAN, JAY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
256637	05/04/2017	83484 GEOVISION		4,834.00
		515-777-30025-00000 Professional	484.50	
		515-777-30025-00000 Professional	1,296.00	
		515-777-30025-00000 Professional	56.00	
		515-777-30025-00000 Professional	1,389.50	
		515-777-30025-00000 Professional	776.00	
		515-777-30024-00000 Maintenance Equipment	832.00	
256638	05/04/2017	41255 GIORDANO, CHARLES E.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
256639	05/04/2017	84272 HARDING, LORRAINE		60.17
		010-303-30018-00000 Travel	10.17	
		010-303-10110-00000 Salaries	50.00	
256640	05/04/2017	84000 HARFORD W CAPPS		235.76
		010-735-30056-00000 Data Processing	235.76	
256641	05/04/2017	41005 HAWK, GENTRY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
256642	05/04/2017	85285 HENRY'S BODY SHOP		5,890.00

		010-001-00040-71725 Vehicle Inventory	5,890.00	
256643	05/04/2017	41190 HOLMES, MIKE		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
256644	05/04/2017	82265 HORNE, CAREY J		61.77
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	11.77	
256645	05/04/2017	9495 JAMESON, JORDEI		209.93
		010-001-00090-73928 PAI Health Plan Withholding	209.93	
256646	05/04/2017	10110 JAY'S PRINTING CO.		238.34
		010-101-40032-00000 Operational	238.34	
256647	05/04/2017	80100 JOHNS, KENNETH E., JR.		190.50
		010-502-30018-00000 Travel	160.50	
		010-502-30084-00000 School/Seminar/Training/Mtg	30.00	
256648	05/04/2017	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		236.06
		010-509-30026-00000 Court Expense	123.86	
		010-509-30026-00000 Court Expense	112.20	
256649	05/04/2017	84570 KILPATRICK, JASON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
256650	05/04/2017	11505 KUHN, FRANK		68.19
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	18.19	
256651	05/04/2017	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		90.00
		010-101-30025-00000 Professional	90.00	
256652	05/04/2017	81883 LEE MICHAEL		16.86
		010-101-30084-00000 School/Seminar/Training/Mtg	16.86	
256653	05/04/2017	85239 LEGALSHIELD		3,000.00
		010-709-30025-20131 Professional-Bank Fees, Etc PR Prob	3,000.00	
256654	05/04/2017	12000 LINDSAY OIL CO		3,433.59
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,433.59	
256655	05/04/2017	12285 LLR-REAL ESTATE APPRAISERS BRD		320.00
		010-301-30084-00000 School/Seminar/Training/Mtg	320.00	
256656	05/04/2017	82378 LONG, BRANDON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
256657	05/04/2017	41200 LYLES, JAMES MARK		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
256658	05/04/2017	80606 MCCREARY, SCOTT		16.87
		010-101-30084-00000 School/Seminar/Training/Mtg	16.87	
256659	05/04/2017	41225 MCGOWAN, MICHAEL G.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
256660	05/04/2017	82885 MCKEE, NINA M		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
256661	05/04/2017	82031 MCMAHAN, DAVID		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
256662	05/04/2017	9985 MCNEILL, ANNIE		20.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
		010-001-00090-73928 PAI Health Plan Withholding	10.00	

256663	05/04/2017	84172	MERCHANTS CREDIT BUREAU, INC		65.40
			017-719-60055-00000 Credit Application Fee	57.90	
			017-719-60055-00000 Credit Application Fee	7.50	
256664	05/04/2017	81015	MICHAEL JONES		50.00
			010-305-40032-60305 Operational-Tax Sale	50.00	
256665	05/04/2017	81015	MICHAEL JONES		728.73
			010-001-00080-73802 Set off Debt Collection	728.73	
256666	05/04/2017	84820	MIDWEST TAPE, LLC		124.95
			010-206-40103-00000 Audio Visual	53.98	
			010-206-40101-00000 Books	34.99	
			010-206-40103-00000 Audio Visual	35.98	
256667	05/04/2017	41040	MORGAN, RHONDA		75.00
			010-101-40065-00004 Clothing/Uniforms	75.00	
256668	05/04/2017	84729	MUSEUM OF THE CHEROKEE IN SOUTH CAROLINA		8,216.07
			013-201-60907-92210 Cherokee Museum Pass-thru State	8,216.07	
256669	05/04/2017	82210	NOWELL, GREGORIE W		50.00
			010-306-40032-00000 Operational	50.00	
VOIDED	256670	05/04/2017	15765	OCONEE COUNTY TAX COLLECTOR	0.00
			VOID DATE: 05/22/2017 ORIGINAL AMOUNT: 1,458.74		
			010-001-00080-73802 Set off Debt Collection	0.00	
256671	05/04/2017	80923	ONETONE TELECOM, INC		85,373.00
			515-777-30025-00000 Professional	74,675.00	
			515-777-30025-00000 Professional	10,698.00	
256672	05/04/2017	82733	OWENS, BARRY		75.00
			010-101-40065-00004 Clothing/Uniforms	75.00	
256673	05/04/2017	82135	PENDLETON DISTRICT COMMISSION		3,205.97
			235-200-90093-00000 LAT -Grants to Agencies	3,205.97	
256674	05/04/2017	36255	PHILLIPS, DAVID		125.00
			010-601-40027-00000 Safety Equipment	125.00	
256675	05/04/2017	16685	PIONEER RURAL WATER DISTRICT		101.90
			010-718-34044-00000 Water/Sewer/Garbage	33.80	
			010-714-34044-00270 Water/Sewer/Garbage Oakway School	34.30	
			010-718-34044-00000 Water/Sewer/Garbage	33.80	
256676	05/04/2017	83405	POWELL, MICHAEL A		100.00
			515-777-30041-00000 Telecommunications	100.00	
256677	05/04/2017	17050	QUALITY COFFEE SERVICE		46.00
			010-101-40034-00000 Food	46.00	
256678	05/04/2017	41045	REED, WILLIAM G.		75.00
			010-101-40065-00004 Clothing/Uniforms	75.00	
256679	05/04/2017	84035	REGIONS BANK CORPORATE TRUST SERVICES		1,128.75
			090-898-55300-00000 2011 GO Bond Admin Fees	591.25	
			090-896-55300-00000 Admin. Fees-2013 GO Bond Taxable	537.50	
256680	05/04/2017	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	
256681	05/04/2017	82292	ROBERTS, MARTHA		10.00
			010-001-00090-73928 PAI Health Plan Withholding	10.00	

256682	05/04/2017	82396 SASKI, MATT		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
256683	05/04/2017	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		24,920.75
		010-001-00065-16200 SC Department of Motor Vehicle Fee	24,920.75	
256684	05/04/2017	19335 SC RETIREMENT SYSTEM		329,896.10
		010-001-00090-73904 SC Retirement Withholding GF	188,810.10	
		010-001-00090-73905 SC Police Retirement GF	141,086.00	
256685	05/04/2017	83522 SEFFER, JANET		58.56
		010-303-30018-00000 Travel	8.56	
		010-303-10110-00000 Salaries	50.00	
256686	05/04/2017	83231 SHRED A WAY		48.00
		010-306-30025-00000 Professional	48.00	
256687	05/04/2017	83947 SIRES, DAVID B.		75.00
		010-301-30084-00000 School/Seminar/Training/Mtg	75.00	
256688	05/04/2017	84571 SMITH, BARRY		135.00
		010-601-40027-00000 Safety Equipment	125.00	
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
256689	05/04/2017	41120 SMITH, DAVID B.		52.00
		010-101-40065-00004 Clothing/Uniforms	52.00	
256690	05/04/2017	1105 SOFTDOCS, INC.		359.55
		010-708-40032-00000 Operational	359.55	
256691	05/04/2017	19027 SPEARMAN, JAMES		62.84
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	12.84	
			0.00	
256692	05/04/2017	83088 CBS PERSONNEL SERVICES, LLC		12,771.03
		010-735-30025-00000 Professional	604.50	
		010-718-30025-00000 Professional	2,227.50	
		010-718-30025-00000 Professional	438.57	
		010-735-30025-00000 Professional	488.25	
		010-714-30025-00000 Professional	1,014.10	
		010-203-30025-00000 PROFESSIONAL	1,387.19	
		010-204-30025-00000 PROFESSIONAL	750.24	
		010-718-30025-00000 Professional	405.35	
		010-718-30025-00000 Professional	2,350.37	
		010-206-30025-00000 Professional	234.00	
		010-206-30025-00000 Professional	744.36	
		260-601-30025-00000 Professional	602.88	
		260-601-30025-00000 Professional	748.90	
		010-720-30025-00000 Professional	473.06	
		010-306-30025-00000 Professional	301.76	
256693	05/04/2017	13565 STERICYCLE, INC.		335.29
		010-106-34044-00000 Water/Sewer/Garbage	335.29	
256694	05/04/2017	9849 TAYLOR, BRUCE		125.00
		010-601-40027-00000 Safety Equipment	125.00	
256695	05/04/2017	82484 TECHNOLOGY SOLUTIONS, INC.		2,000.00
		010-301-30056-00000 Data Processing	2,000.00	
256696	05/04/2017	9879 TERRACON CONSULTANTS, INC		4,765.17
		315-707-30025-00857 Professional - 2016A GO Bond	833.90	

		315-707-30025-00858 Professional-2016B GO Bond	3,931.27	
256697	05/04/2017	85255 TERRI H HARBIN		170.00
		010-103-30025-00000 Professional	170.00	
256698	05/04/2017	84954 THOMAS & HUTTON ENGINEERING CORP		8,449.24
		315-707-30025-00857 Professional - 2016A GO Bond	1,478.62	
		315-707-30025-00858 Professional-2016B GO Bond	6,970.62	
256699	05/04/2017	83878 TIDEWATER EQUIPMENT COMPANY		11,702.82
		010-001-00040-71725 Vehicle Inventory	11,702.82	
256700	05/04/2017	41150 TILSON, TRAVIS		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
256701	05/04/2017	82045 TINSLEY, AMANDA		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
256702	05/04/2017	9497 TOMMY CHRISTOPHER		115.00
		020-107-30024-00000 Maintenance on Equipment	115.00	
256703	05/04/2017	9428 TRINITY SERVICES GROUP INC		4,619.72
		010-106-40034-00000 Food	4,619.72	
256704	05/04/2017	80710 UNDERWOOD, JEFF		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
256705	05/04/2017	81991 UNIFIRST CORP		943.56
		017-719-40065-00000 Clothing/Uniforms	71.82	
		010-720-40065-00000 Clothing/Uniforms	35.98	
		010-721-40065-00000 Clothing/Uniforms	79.97	
		010-204-40032-00000 Operational	431.90	
		010-718-40065-00000 Clothing/Uniforms	151.09	
		010-601-40065-00000 Clothing/Uniforms	143.98	
		010-601-40065-00000 Clothing/Uniforms	28.82	
256706	05/04/2017	83354 U S BANK		1,777.88
		090-862-55300-00000 Admin Fee-14 SSRB Ref Bond-PW	1,777.88	
256707	05/04/2017	22110 VIC BAILEY FORD		28,155.00
		010-101-50870-00000 Capital Vehicle	28,155.00	
256708	05/04/2017	84538 VOSS, KYLE		100.00
		010-711-30041-00000 Telecommunications	100.00	
256709	05/04/2017	82719 WARD, JUSTIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
256710	05/04/2017	41240 WASHINGTON, KENNETH		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
256711	05/04/2017	84606 WATT, JIMMY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
256712	05/04/2017	36225 WHITMAN, JIMMY JR.		125.00
		010-601-40027-00000 Safety Equipment	125.00	
256713	05/04/2017	85283 WHITTEN, KENT		30.00
		010-101-81101-00000 Gasoline Sheriff	30.00	
256714	05/04/2017	82097 WILBANKS, KIM		100.00
		515-777-30041-00000 Telecommunications	100.00	
256715	05/04/2017	82205 WILLIAMS, JOHN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	

256716	05/04/2017	9517 WILSON, JUSTIN		140.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
		010-301-40065-00000 Clothing/Uniforms	100.00	
			0.00	
256717	05/04/2017	24010 XEROX CORPORATION		1,091.18
		010-706-30059-00000 Copier Click Charges	38.09	
		010-717-30059-00000 Copier Click Charges	123.51	
		010-106-30059-00000 Copier Click Charges	19.16	
		010-106-30059-00000 Copier Click Charges	75.84	
		010-106-30059-00000 Copier Click Charges	8.14	
		010-106-30059-00000 Copier Click Charges	442.92	
		010-106-30059-00000 Copier Click Charges	27.99	
		010-306-30059-00000 Copier Click Charges	7.02	
		010-720-30059-00000 Copier Click Charges	23.27	
		010-103-30059-00000 Copier Click Charges	57.09	
		515-777-30059-00000 Copier Click Charges	94.73	
		010-711-30059-00000 Copier Click Charges	8.59	
		010-735-30059-00000 Copier Click Charges	16.21	
		017-719-30059-00000 Copier Click Charges	158.99	
		010-501-30059-00000 Copier Click Charges	15.70	
		010-501-30059-00000 Copier Click Charges	124.29	
		010-305-30059-00000 Copier Click Charges	60.80	
		010-305-30059-00000 Copier Click Charges	51.17	
		010-718-30059-00000 Copier Click Charges	48.12	
		010-718-30059-00000 Copier Click Charges	19.29	
		010-107-30059-00000 Copier Click Charges	-201.16	
		010-107-30059-00000 Copier Click Charges	-148.76	
		010-107-30059-00000 Copier Click Charges	-214.10	
		010-704-30059-00000 Copier Click Charges	234.28	
256718	05/11/2017	1430 ANDERSON COUNTY FINANCE		12,500.00
		010-103-30025-00000 Professional	12,500.00	
256719	05/11/2017	2825 BATTERY SPECIALISTS, INC.		253.12
		010-001-00040-71725 Vehicle Inventory	173.73	
		010-001-00040-71725 Vehicle Inventory	79.39	
256720	05/11/2017	85288 BILLY LEACH JR, INC		1,142.37
		010-107-30084-00000 School/Seminar/Training/Mtg	1,142.37	
256721	05/11/2017	83761 KENNETH EDWARD BOONE, JR.		16,875.00
		010-711-30025-00000 Professional	3,825.00	
		515-777-30025-00000 Professional	13,050.00	
256722	05/11/2017	83547 BURTON, MELISSA		113.00
		265-511-30084-41900 Training-DSS Child Support IVD	113.00	
			0.00	
256723	05/11/2017	3385 CITY OF WALHALLA (WATER BILLS)		4,530.78
		010-718-34044-00000 Water/Sewer/Garbage	26.70	
		010-106-34044-00000 Water/Sewer/Garbage	2,705.90	
		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	223.69	
		010-106-34044-00000 Water/Sewer/Garbage	73.41	
		010-106-34044-00000 Water/Sewer/Garbage	26.70	
		017-719-34044-00000 Water/Sewer/Garbage	50.67	
		010-714-34044-00510 Water Courthouse (New)	10.80	
		010-206-34044-00207 Water/Sewer/Garbage-Walhalla Branch	74.99	

	010-714-34044-00723	Water Pine Street Complex	199.11	
	010-716-34044-00000	Water/Sewer/Garbage	48.05	
	010-106-34044-00000	Water/Sewer/Garbage	331.89	
	010-107-34044-00000	Water/Sewer/Garbage	42.51	
	017-719-34044-00000	Water/Sewer/Garbage	26.70	
	010-714-34044-00729	Water Brown Building	98.40	
	010-714-34044-00403	Water Walhalla Health Department	56.60	
	010-714-34044-00000	Water Facilities Maintenance	59.80	
	020-107-34044-00000	Water/Sewer/Garbage	26.70	
	010-101-34044-00000	Water/Sewer/Garbage	48.63	
	010-714-34044-00109	Water Probation & Parole	45.30	
	010-714-34044-00510	Water Courthouse (New)	270.93	
	010-509-34044-00000	Water/Sewer/Garbage	15.80	
256724	05/11/2017	84869 CORE TELECOM SYSTEMS, INC		21,848.86
	515-777-30056-00000	Data Processing	21,848.86	
256725	05/11/2017	3010 COTT SYSTEMS, INC.		1,159.41
	010-735-40032-00000	Operational	1,159.41	
			0.00	
256726	05/11/2017	85287 CURTIS WRIGHT OUTFITTERS, LLC		400.00
	013-206-60010-00000	Library Misc Donations Expense	400.00	
			0.00	
256727	05/11/2017	4020 DUKE ENERGY CAROLINAS LLC		5,858.56
	010-203-34043-00000	Electricity	170.65	
	010-203-34043-00000	Electricity	15.88	
	010-203-34043-00000	Electricity	119.68	
	010-203-34043-00000	Electricity	315.53	
	010-203-34043-00000	Electricity	142.04	
	010-203-34043-00000	Electricity	66.28	
	010-203-34043-00000	Electricity	232.09	
	010-203-34043-00000	Electricity	69.37	
	010-203-34043-00000	Electricity	121.40	
	010-203-34043-00000	Electricity	28.32	
	010-203-34043-00000	Electricity	35.96	
	010-203-34043-00000	Electricity	126.62	
	010-203-34043-00000	Electricity	181.38	
	010-203-34043-00000	Electricity	11.15	
	010-203-34043-00000	Electricity	436.36	
	010-203-34043-00000	Electricity	168.67	
	020-107-34043-00000	Electricity	36.54	
	010-714-34043-00729	Electricity Brown Building	224.07	
	010-714-34043-00510	Electricity Courthouse (New)	21.89	
	010-718-34043-00000	Electricity	175.30	
	010-204-34043-00000	Electricity	126.70	
	010-204-34043-00000	Electricity	55.49	
	010-204-34043-00000	Electricity	130.98	
	010-204-34043-00000	Electricity	12.60	
	010-204-34043-00000	Electricity	12.98	
	010-204-34043-00000	Electricity	99.96	
	010-204-34043-00000	Electricity	51.10	
	010-204-34043-00000	Electricity	371.90	
	010-204-34043-00000	Electricity	167.22	
	010-204-34043-00000	Electricity	437.05	
	010-204-34043-00000	Electricity	241.75	
	010-204-34043-00000	Electricity	288.09	
	010-204-34043-00000	Electricity	307.81	

		010-204-34043-00000 Electricity	265.32	
		010-204-34043-00000 Electricity	107.51	
		010-204-34043-00000 Electricity	268.63	
		010-509-34043-00000 Electricity	214.29	
256728	05/11/2017	84800 EISON INDUSTRIAL & HARDWARE, INC		495.33
		010-204-40032-00000 Operational	495.33	
256729	05/11/2017	5290 ETCO STAFFING SERVICES, INC.		435.20
		010-714-30025-00000 Professional	435.20	
			0.00	
256730	05/11/2017	6240 FLEETCOR TECHNOLOGIES		10,085.92
		010-001-00020-71110 Accounts Rec Senior Solutions	594.95	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	68.00	
		010-101-81101-00000 Gasoline Sheriff	4,329.77	
		010-103-81103-00000 Gasoline Coroner	83.48	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	579.46	
		010-107-82107-00000 Diesel Emergency Services	133.52	
		010-110-81110-00000 Gasoline Animal Control	250.52	
		010-202-81202-00000 Gasoline PRT	459.42	
		010-202-82202-00000 Diesel PRT	9.87	
		010-206-81206-00000 Gasoline Library	29.02	
		010-301-81301-00000 Gasoline Assessor	130.30	
		010-502-81502-00000 Gasoline Probate Court	30.15	
		010-601-81601-00000 Gasoline Road Department	500.63	
		010-601-82601-00000 Diesel Road Department	1,223.53	
		010-702-81702-00000 Gasoline-Community Dev .	158.00	
		010-707-81707-00000 Gasoline Econ Development	98.70	
		010-708-81708-00000 Gasoline Finance	18.14	
		010-711-81711-00000 Gasoline Information Tech	39.25	
		010-714-81714-00000 Gasoline Public Buildings	244.41	
		010-718-81718-00000 Gasoline Solid Waste Department	68.67	
		010-718-82718-00000 Diesel Solid Waste Department	744.69	
		010-721-81721-00000 Gasoline Vehicle Maintenance	102.75	
		017-719-81719-00000 Rock Quarry Gasoline	188.69	
256731	05/11/2017	82997 FREEMAN, JAY		110.00
		010-101-30084-00000 School/Seminar/Training/Mtg	110.00	
256732	05/11/2017	7325 GRAYBAR ELECTRIC CO., INC.		3,218.92
		515-777-40031-00000 Non-Capital Equipment	3,218.92	
256733	05/11/2017	8455 HAMMOND E AND A INC.		200.00
		010-720-33022-00000 Maintenance Buildings/Grounds	200.00	
256734	05/11/2017	83338 HINSON, BLAIR		31.00
		010-206-30084-00000 School/Seminar/Trainging/Mtg	31.00	
256735	05/11/2017	84673 HODGE, JONATHAN		110.00
		010-101-30084-00000 School/Seminar/Training/Mtg	110.00	
256736	05/11/2017	84982 AARON SCHMIDT		500.00
		240-206-30056-00255 Data Processing	500.00	
256737	05/11/2017	81662 INMARSAT		71.04
		010-107-30041-00000 Telephone	71.04	
256738	05/11/2017	85249 INMATE TRUST FUND ACCOUNT		360.00
		010-106-30028-00000 State Inmate Stipend	120.00	
		010-106-30028-00000 State Inmate Stipend	120.00	
		010-106-30028-00000 State Inmate Stipend	120.00	

256739	05/11/2017	85267 JACK'S WHOLESALE BAIT LLC		71.30
		010-204-40832-00000 Concessions	71.30	
256740	05/11/2017	10110 JAY'S PRINTING CO.		381.12
		010-101-40032-00000 Operational	381.12	
256741	05/11/2017	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		88.88
		010-509-30026-00000 Court Expense	88.88	
256742	05/11/2017	1245 LANGUAGE LINE SERVICES		151.76
		225-104-30041-31010 Telecommunication-CLEC	51.75	
		225-104-30041-31010 Telecommunication-CLEC	100.01	
256743	05/11/2017	83647 LASER PRINT PLUS, INC.		26,549.53
		010-306-40032-00000 Operational	0.00	
		010-306-40033-00000 Postage	2,500.00	
		010-306-40032-00000 Operational	13.83	
		010-306-40033-00000 Postage	0.00	
		010-302-40032-00000 Operational	635.70	
		010-305-40032-60305 Operational-Tax Sale	0.00	
		010-305-40033-60305 Postage-Tax Sale	23,400.00	
256744	05/11/2017	12300 LAWMEN'S SAFETY SUPPLY INC.		19,580.85
		010-101-40353-00000 Firing Range	19,580.85	
256745	05/11/2017	12000 LINDSAY OIL CO		1,608.05
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,608.05	
256746	05/11/2017	82378 LONG, BRANDON		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
256747	05/11/2017	81585 LONG, BRYAN		110.00
		010-101-30084-00000 School/Seminar/Training/Mtg	110.00	
256748	05/11/2017	42005 LOWERY, SALLY		200.00
		010-708-30084-00000 School/Seminar/Training/Mtg	200.00	
256749	05/11/2017	12020 LOWRY OIL CO, INC.		4,450.48
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,409.63	
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,040.85	
256750	05/11/2017	81101 MCGUFFIN, STEVE		8.00
		010-101-30084-00000 School/Seminar/Training/Mtg	8.00	
256751	05/11/2017	9522 JAMES V MCKIBBEN, III		8,050.00
		012-107-50850-00860 Capital Buildings - 2015 GO Bond	1,500.00	
		012-107-50850-00860 Capital Buildings - 2015 GO Bond	6,550.00	
256752	05/11/2017	84820 MIDWEST TAPE, LLC		248.93
		010-206-40103-00000 Audio Visual	18.99	
		010-206-40101-00000 Books	229.94	
256753	05/11/2017	13100 MILEY & MACAULAY, BLDG. FUND		950.00
		010-706-30071-00000 Rent	950.00	
256754	05/11/2017	83474 MOUNTAIN LAKES CONVENTION CVB		7,288.60
		230-200-90091-00255 Oconee Tourism Commission 30%	7,288.60	
256755	05/11/2017	15015 OCONEE PUBLISHING INC.		1,508.00
		010-107-99999-00000 Miscellaneous Grant Match	377.00	
		013-107-30068-92027 Advertising - FY15-16 HMGP	1,131.00	

256756	05/11/2017	84696 PHILLIPS STAFFING		1,635.60
		010-205-30025-00000 PROFESSIONAL	408.90	
		010-205-30025-00000 PROFESSIONAL	817.80	
		010-205-30025-00000 PROFESSIONAL	408.90	
256757	05/11/2017	16205 PHOTO COPY SUPPLY		519.37
		010-735-40032-00000 Operational	519.37	
256758	05/11/2017	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP		542.50
		010-204-40832-00000 Consessions	542.50	
256759	05/11/2017	18510 REGISTER OF DEEDS		31.10
		010-302-60211-00000 Forfeit Land Commission	15.55	
		010-302-60211-00000 Forfeit Land Commission	15.55	
256760	05/11/2017	83278 RICHLAND COUNTY SHERIFF'S DEPARTMENT		240.00
		010-101-30084-00000 School/Seminar/Training/Mtg	150.00	
		010-101-40032-00000 Operational	90.00	
256761	05/11/2017	9896 SC ASSOCIATION OF COUNTY ATTORNEYS		50.00
		010-741-30080-00000 Dues Organizations	50.00	
256762	05/11/2017	19158 SC BUILDING CODES COUNCIL		50.00
		010-702-30084-00000 School/Seminar/Training/Mtg	50.00	
256763	05/11/2017	19820 SC DEPT OF REVENUE - DOCUMENT STAMPS		100,613.93
		010-001-00060-73326 Due to SCDOR-Documentary Stamps	100,613.93	
256764	05/11/2017	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		28,541.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	28,541.50	
256765	05/11/2017	55015 SCHARICH, JOY		35.00
		010-715-30041-00000 Telecommunications	35.00	
256766	05/11/2017	81141 SCHINDLER ELEVATOR CORP.		3,569.34
		010-714-33022-00510 Bldg Maint Courthouse (New)	3,569.34	
256767	05/11/2017	83150 SC INTERACTIVE, LLC		1,585.05
		010-001-00020-71165 Online Tax Payments	1,585.05	
256768	05/11/2017	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	
256769	05/11/2017	9922 SMITH, SCOTT THOMAS		10.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
256770	05/11/2017	83629 SOUTH ATLANTIC SUPPLY		296.91
		010-204-33022-00000 Maintenance on Buildings/Grounds	296.91	
256771	05/11/2017	84777 SOUTH CAROLINA PERMIT TECHNICIANS ASSOC		20.00
		010-702-30080-00000 Dues Organizations	20.00	
256772	05/11/2017	9412 SOUTHERN HEALTH PARTNERS, INC		21,659.70
		010-106-30062-00000 Medical	21,659.70	
256773	05/11/2017	83088 CBS PERSONNEL SERVICES, LLC		11,178.65
		010-714-30025-00000 Professional	384.30	
		010-203-30025-00000 PROFESSIONAL	1,439.34	
		010-204-30025-00000 PROFESSIONAL	750.24	
		010-735-30025-00000 Professional	519.25	
		010-720-30025-00000 Professional	432.80	
		010-206-30025-00000 Professional	234.00	

		010-206-30025-00000 Professional	1,189.44	
		010-306-30025-00000 Professional	524.80	
		010-714-30025-00000 Professional	1,036.87	
		010-206-30025-00000 Professional	1,200.06	
		010-718-30025-00000 Professional	2,206.88	
		010-718-30025-00000 Professional	451.86	
		010-206-30025-00000 Professional	808.81	
256774	05/11/2017	81347 THOMAS, RAY		8.00
		010-101-30084-00000 School/Seminar/Training/Mtg	8.00	
256775	05/11/2017	9519 THURMAN EVATT		60.00
		010-080-00805-10601 LP Encroachment Fee	60.00	
256776	05/11/2017	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	
		010-709-30041-00000 Telecommunications	6.89	
		010-107-30041-00000 Telephone	37.64	
256777	05/11/2017	9428 TRINITY SERVICES GROUP INC		4,707.22
		010-106-40034-00000 Food	4,707.22	
256778	05/11/2017	80750 UNITED WAY OF OCONEE COUNTY, INC.		154.54
		010-001-00090-73918 United Way Employee Contributions	154.54	
256779	05/11/2017	81977 UPSTATE MATERIALS, INC		1,579.40
		010-204-33022-00000 Maintenance on Buildings/Grounds	1,579.40	
256780	05/11/2017	81015 VJPM BOOKS LLC		7.03
		010-001-00020-71428 Tax Collector Reserve Account	7.03	
256781	05/11/2017	23185 WEST PAYMENT CENTER		610.87
		010-741-40032-00000 Operational	356.21	
		010-106-30056-00000 Data Processing	254.66	
256782	05/11/2017	23890 W G O G		499.80
		010-107-99999-00000 Miscellaneous Grant Match	124.95	
		013-107-30068-92027 Advertising - FY15-16 HMGP	374.85	
			0.00	
256783	05/11/2017	51000 WHITFIELD, BEVERLY H.		431.86
		010-501-30018-00000 Travel	318.86	
		265-511-30084-41900 Training-DSS Child Support IVD	113.00	
			0.00	
256784	05/11/2017	84137 WINCHESTER, KELLY		10.06
		010-101-30084-00000 School/Seminar/Training/Mtg	10.06	
			0.00	
256785	05/11/2017	81637 WSNW RADIO AM 1150		499.80
		010-107-99999-00000 Miscellaneous Grant Match	124.95	
		013-107-30068-92027 Advertising - FY15-16 HMGP	374.85	
			0.00	
256786	05/11/2017	24010 XEROX CORPORATION		4,818.89
		010-206-30059-00000 Copier Click Charges	32.62	
		010-206-30059-00000 Copier Click Charges	190.31	
		010-206-30059-00000 Copier Click Charges	110.56	
		010-206-30059-00000 Copier Click Charges	62.93	
		010-206-30059-00000 Copier Click Charges	94.64	
		010-206-30059-00000 Copier Click Charges	133.66	

010-206-30059-00000	Copier Click Charges	87.45	
010-707-30059-00000	Copier Click Charges	245.69	
010-101-30059-00000	Copier Click Charges	37.63	
010-101-30059-00000	Copier Click Charges	61.06	
010-101-30059-00000	Copier Click Charges	32.39	
010-101-30059-00000	Copier Click Charges	60.41	
010-502-30059-00000	Copier Click Charges	60.60	
010-502-30059-00000	Copier Click Charges	192.89	
010-305-30059-00000	Copier Click Charges	45.30	
010-305-30059-00000	Copier Click Charges	72.33	
010-202-30059-00000	Copier Click Charges	136.95	
010-721-30059-00000	Copier Click Charges	69.41	
010-721-30059-00000	Copier Click Charges	15.24	
010-101-30059-00000	Copier Click Charges	81.19	
010-101-30059-00000	Copier Click Charges	14.49	
010-101-30059-00000	Copier Click Charges	194.83	
010-101-30059-00000	Copier Click Charges	13.54	
010-107-30059-00000	Copier Click Charges	155.61	
010-107-30059-00000	Copier Click Charges	44.94	
010-107-30059-00000	Copier Click Charges	29.73	
010-101-30059-00000	Copier Click Charges	133.27	
010-101-30059-00000	Copier Click Charges	61.34	
010-101-30059-00000	Copier Click Charges	8.32	
010-101-30059-00000	Copier Click Charges	39.24	
010-101-30059-00000	Copier Click Charges	29.88	
010-101-30059-00000	Copier Click Charges	45.90	
017-719-30059-00000	Copier Click Charges	352.56	
010-718-30059-00000	Copier Click Charges	93.71	
010-718-30059-00000	Copier Click Charges	12.44	
010-302-30059-00000	Copier Click Charges	63.38	
010-302-30059-00000	Copier Click Charges	56.79	
010-713-30059-00000	Copier Click Charges	10.62	
010-713-30059-00000	Copier Click Charges	47.15	
010-206-30059-00000	Copier Click Charges	31.41	
010-203-30059-00000	Copier Click Charges	95.46	
010-203-30059-00000	Copier Click Charges	17.01	
010-735-30059-00000	Copier Click Charges	327.73	
010-735-30059-00000	Copier Click Charges	153.90	
010-708-30059-00000	Copier Click Charges	78.68	
010-708-30059-00000	Copier Click Charges	128.76	
010-708-30059-00000	Copier Click Charges	75.53	
010-301-30059-00000	Copier Click Charges	127.87	
010-301-30059-00000	Copier Click Charges	69.37	
010-301-30059-00000	Copier Click Charges	19.67	
010-301-30059-00000	Copier Click Charges	19.33	
010-301-30059-00000	Copier Click Charges	38.64	
010-206-30059-00000	Copier Click Charges	13.28	
010-715-30059-00000	Copier Click Charges	15.80	
010-104-30059-00000	Copier Click Charges	160.57	
010-509-30059-00000	Copier Click Charges	85.45	
010-509-30059-00000	Copier Click Charges	129.43	
256787	05/15/2017	85291 BTM MACHINERY, INC	49,000.00
		017-719-50840-00000 Equipment Capital Expenditures	49,000.00
256788	05/18/2017	84411 AINSLEY W POINTER	214.00
		010-101-30025-00000 Professional	214.00

256789	05/18/2017	80949 ALEXANDER, MONICA		16.15
		010-501-30026-00000 Court Expense	16.15	
256790	05/18/2017	1670 WILLIAM T ALLGOOD		76.32
		010-107-40032-00000 Operational	76.32	
256791	05/18/2017	85012 AT&T		440.61
		010-104-30056-00000 Data Processing Communications	440.61	
256792	05/18/2017	2825 BATTERY SPECIALISTS, INC.		336.87
		010-001-00040-71725 Vehicle Inventory	336.87	
256793	05/18/2017	84129 BRIAN KEITH COOK		5,330.00
		515-777-30025-00000 Professional	5,330.00	
256794	05/18/2017	80949 BISCHOF, SILISSA		32.25
		010-501-30026-00000 Court Expense	32.25	
256795	05/18/2017	2330 BLANCHARD MACHINERY		4,983.10
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	4,983.10	
256796	05/18/2017	3005 CARTEE INC		127.50
		010-001-00040-71725 Vehicle Inventory	127.50	
256797	05/18/2017	80949 CHAPMAN, KAREN L		28.80
		010-501-30026-00000 Court Expense	28.80	
256798	05/18/2017	3245 CLARY HOOD INC		418,381.61
		315-707-30025-00857 Professional - 2016A GO Bond	73,216.78	
		315-707-30025-00858 Professional-2016B GO Bond	345,164.83	
256799	05/18/2017	3220 CLEVELAND FIRE DEPT.		3,000.00
		515-777-30025-00000 Professional	3,000.00	
256800	05/18/2017	83927 COMMERCIAL REFRIGERATION SERVICES, INC		421.45
		010-717-30025-00000 Professional	421.45	
256801	05/18/2017	84869 CORE TELECOM SYSTEMS, INC		14,576.39
		515-777-50840-00000 Capital Equipment	14,576.39	
256802	05/18/2017	3215 CORINTH-SHILOH FIRE DEPT		3,000.00
		515-777-30025-00000 Professional	3,000.00	
256803	05/18/2017	80949 DAVIS, BRANDI L		27.65
		010-501-30026-00000 Court Expense	27.65	
256804	05/18/2017	83549 DAVISON, ANNA K		89.00
		010-735-30084-00000 School/Seminar/Training/Mtg	89.00	
256805	05/18/2017	9508 DERIDDER,SHARON		85.00
		010-717-30084-00000 School/Seminar/Training/Mtg	85.00	
256806	05/18/2017	83408 DIXIE LUMBER COMPANY		160.93
		010-714-33022-00723 Bldg Maint Pine Street Complex	160.93	
256807	05/18/2017	5060 PRO AUTO PARTS		495.38
		010-721-40032-00000 Operational	20.14	
		010-001-00040-71725 Vehicle Inventory	475.24	
256808	05/18/2017	84444 DANIEL RADTKE		7,274.62
		225-104-40031-36000 Non-Cap Equip-AT&T	7,274.62	
256809	05/18/2017	85238 ENVIROSAFE		11,200.00
		013-107-30025-91128 Professional-SCDHEC Active Shooter	11,200.00	
256810	05/18/2017	5290 ETCO STAFFING SERVICES, INC.		435.20

		010-714-30025-00000 Professional	435.20	
256811	05/18/2017	6080 FAIR PLAY FIRE DEPT		3,000.00
		515-777-30025-00000 Professional	3,000.00	
			0.00	
256812	05/18/2017	6240 FLEETCOR TECHNOLOGIES		9,738.50
		010-001-00020-71110 Accounts Rec Senior Solutions	516.68	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	100.71	
		010-101-81101-00000 Gasoline Sheriff	3,894.05	
		010-103-81103-00000 Gasoline Coroner	85.04	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	845.83	
		010-107-82107-00000 Diesel Emergency Services	55.06	
		010-110-81110-00000 Gasoline Animal Control	100.40	
		010-202-81202-00000 Gasoline PRT	328.85	
		010-206-81206-00000 Gasoline Library	26.91	
		010-206-82206-00000 Diesel Library	62.58	
		010-301-81301-00000 Gasoline Assessor	89.10	
		010-306-81306-00000 Gasoline Treasurer	31.18	
		010-509-81509-00000 Gasoline Magistrate	52.78	
		010-601-81601-00000 Gasoline Road Department	286.65	
		010-601-82601-00000 Diesel Road Department	1,722.34	
		010-702-81702-00000 Gasoline-Community Dev .	124.68	
		010-707-81707-00000 Gasoline Econ Development	21.19	
		010-708-81708-00000 Gasoline Finance	21.52	
		010-711-81711-00000 Gasoline Information Tech	144.12	
		010-714-81714-00000 Gasoline Public Buildings	227.35	
		010-718-81718-00000 Gasoline Solid Waste Department	94.12	
		010-718-82718-00000 Diesel Solid Waste Department	542.08	
		010-721-81721-00000 Gasoline Vehicle Maintenance	172.32	
		017-719-81719-00000 Rock Quarry Gasoline	192.96	
256813	05/18/2017	80949 FRADY, PRESTON F		34.55
		010-501-30026-00000 Court Expense	34.55	
256814	05/18/2017	6085 FRIENDSHIP FIRE DEPT		3,000.00
		515-777-30025-00000 Professional	3,000.00	
256815	05/18/2017	83484 GEOVISION		3,966.25
		515-777-30025-00000 Professional	3,760.00	
		515-777-30025-00000 Professional	206.25	
256816	05/18/2017	7370 GREENVILLE HEALTH SYSTEM		7,751.00
		010-001-00090-73928 PAI Health Plan Withholding	7,751.00	
256817	05/18/2017	80949 GIFFORD, RICHARD		24.28
		010-501-30026-00000 Court Expense	24.28	
256818	05/18/2017	80949 GILBERT, ANTONIO		28.80
		010-501-30026-00000 Court Expense	28.80	
256819	05/18/2017	80291 GREENVILLE CLERK OF COURT		14.00
		013-101-40032-71500 Operational-Sex Offender Reg #5397	14.00	
256820	05/18/2017	82660 HINTON, PAT		26.73
		010-306-40032-00000 Operational	26.73	
256821	05/18/2017	84673 HODGE, JONATHAN		160.00
		010-001-00090-73928 PAI Health Plan Withholding	160.00	
256822	05/18/2017	8430 HOPE AVIATION INSURANCE		10,500.00
		010-709-30066-00000 INSURANCE/BONDS	10,500.00	

256823	05/18/2017	8685 HUBBARD PAVING & GRADING, INC.		4,875.02
		260-601-40032-00000 Operational	4,875.02	
256824	05/18/2017	80949 JACOBS, JAMES R		28.80
		010-501-30026-00000 Court Expense	28.80	
256825	05/18/2017	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		66.90
		010-509-30026-00000 Court Expense	33.45	
		010-509-30026-00000 Court Expense	33.45	
256826	05/18/2017	80949 KING, SUE C		31.10
		010-501-30026-00000 Court Expense	31.10	
256827	05/18/2017	85236 LEGALSHIELD		226.35
		010-001-00090-73938 Individual Legal Protection	84.75	
		010-001-00090-73939 Family Legal Protection	132.65	
		010-001-00090-73940 Individual ID Protection Liability	8.95	
256828	05/18/2017	12065 LONG CREEK FIRE DEPT		3,000.00
		515-777-30025-00000 Professional	3,000.00	
256829	05/18/2017	12020 LOWRY OIL CO, INC.		3,306.93
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,306.93	
256830	05/18/2017	80949 MABRY, DONALD L		34.55
		010-501-30026-00000 Court Expense	34.55	
256831	05/18/2017	80949 MAHAN, JEANNE		38.20
		010-501-30026-00000 Court Expense	38.20	
256832	05/18/2017	80949 MCCALISTER, MICHAEL		26.60
		010-501-30026-00000 Court Expense	26.60	
256833	05/18/2017	84820 MIDWEST TAPE, LLC		366.90
		010-206-40101-00000 Books	296.92	
		010-206-40101-00000 Books	69.98	
256834	05/18/2017	13235 MOTOROLA SOLUTIONS, INC.		6,405.78
		010-104-30024-00000 Maintenance on Equipment	163.97	
		010-104-30024-00000 Maintenance on Equipment	6,241.81	
256835	05/18/2017	13190 MOUNTAIN REST FIRE DEPARTMENT		3,000.00
		515-777-30025-00000 Professional	3,000.00	
256836	05/18/2017	80677 MUNICIPAL CODE CORPORATION		599.20
		010-704-30025-00000 Professional	599.20	
256837	05/18/2017	84729 MUSEUM OF THE CHEROKEE IN SOUTH CAROLINA		6,862.23
		013-201-60907-92210 Cherokee Museum Pass-thru State	6,862.23	
256838	05/18/2017	81015 NANCY CANNONE		1,397.81
		010-001-00080-73802 Set off Debt Collection	1,397.81	
256839	05/18/2017	81015 OCONEE FEDERAL SAVINGS & LOAN ASSOC		276.32
		010-001-00020-71428 Tax Collector Reserve Account	276.32	
256840	05/18/2017	15765 OCONEE COUNTY TAX COLLECTOR		1,302.18
		010-001-00020-71428 Tax Collector Reserve Account	496.33	
		010-001-00080-73802 Set off Debt Collection	108.93	
		010-001-00080-73802 Set off Debt Collection	696.92	
256841	05/18/2017	15015 OCONEE PUBLISHING INC.		1,535.42
		010-717-30068-00000 Advertising	1,500.00	
		010-704-30068-00000 Advertising	35.42	

256842	05/18/2017	9882 PEGGY J HOOPER		800.00
		010-101-40034-00000 Food	800.00	
256843	05/18/2017	84696 PHILLIPS STAFFING		419.12
		010-205-30025-00000 PROFESSIONAL	419.12	
256844	05/18/2017	84680 PLANNED ADMINISTRATORS INC		99,250.82
		010-001-00090-73928 PAI Health Plan Withholding	84,628.04	
		010-001-00090-73931 SunLife Short Term Disability	5,644.45	
		010-001-00090-73932 Sun Life Supplemental Life	8,978.33	
256845	05/18/2017	83890 PRICE LEAH		10.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
256846	05/18/2017	18510 REGISTER OF DEEDS		10.00
		010-305-40032-00000 Operational	10.00	
256847	05/18/2017	30015 ROACH, MARTY		10.15
		010-721-30084-00000 Schoo/Seminar/Training/Mtg	10.15	
256848	05/18/2017	4315 SC DEPARTMENT OF AGRICULTURE		5.00
		017-719-40032-00000 Operational	5.00	
256849	05/18/2017	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		18,096.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	18,096.00	
256850	05/18/2017	83388 SENECA FIRE DEPARTMENT		3,000.00
		515-777-30025-00000 Professional	3,000.00	
256851	05/18/2017	80949 SIMS, JENNIFER C		25.35
		010-501-30026-00000 Court Expense	25.35	
256852	05/18/2017	80949 SMITH, JOSH D		27.65
		010-501-30026-00000 Court Expense	27.65	
256853	05/18/2017	9487 SMITH, DEBBIE		304.67
		010-710-30018-00000 Travel	247.17	
		010-710-30084-00000 School/Seminar/Training/Mtg	54.00	
		010-710-30084-00000 School/Seminar/Training/Mtg	3.50	
256854	05/18/2017	83505 SNIDER TIRE, INC.		5,246.02
		010-001-00040-71725 Vehicle Inventory	435.77	
		010-001-00040-71725 Vehicle Inventory	4,810.25	
256855	05/18/2017	9417 SOUTHEASTERN FIBEROPTIC SERVICES		38,440.00
		515-777-30025-00000 Professional	38,440.00	
256856	05/18/2017	9412 SOUTHERN HEALTH PARTNERS, INC		3,119.20
		010-106-30062-00000 Medical	3,119.20	
256857	05/18/2017	19330 SOUTH UNION FIRE DEPT.		3,000.00
		515-777-30025-00000 Professional	3,000.00	
256858	05/18/2017	84332 SPIRIT COMMUNICATIONS		131.88
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	3.00	
		010-001-00020-71116 Health Department HHS	2.38	
		010-001-00020-71117 Environmental Health Telephone	1.57	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	0.92	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	0.12	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	0.21	
		010-709-30041-00000 Telecommunications	120.36	
		017-719-30041-00000 Telecommunications	3.32	
256859	05/18/2017	84332 SPIRIT COMMUNICATIONS		1,354.16
		010-402-30041-00000 Telecommunications	748.20	

		010-402-30041-0000 Telecommunications	605.96	
256860	05/18/2017	83088 CBS PERSONNEL SERVICES, LLC		9,514.52
		010-204-30025-0000 PROFESSIONAL	1,250.40	
		010-203-30025-0000 PROFESSIONAL	1,209.88	
		010-714-30025-0000 Professional	396.90	
		010-206-30025-0000 Professional	1,093.86	
		010-206-30025-0000 Professional	234.00	
		010-306-30025-0000 Professional	387.04	
		010-720-30025-0000 Professional	462.99	
		010-718-30025-0000 Professional	305.67	
		010-718-30025-0000 Professional	2,117.50	
		010-206-30025-0000 Professional	761.02	
		260-601-30025-0000 Professional	739.48	
		260-601-30025-0000 Professional	555.78	
256861	05/18/2017	82285 STILL, SWAIN		512.05
		013-718-30018-97032 Travel Mileage SW Used Oil Grant	444.05	
		013-718-30084-97031 Training - FY17 SW Waste Tire Grant	68.00	
256862	05/18/2017	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		161.28
		010-107-30041-0000 Telephone	161.28	
256863	05/18/2017	81315 TRANE U.S. INC		3,698.26
		010-106-33022-0000 Maintenance Buildings/Grounds	3,698.26	
256864	05/18/2017	9428 TRINITY SERVICES GROUP INC		4,811.97
		010-106-40034-0000 Food	4,811.97	
256865	05/18/2017	81991 UNIFIRST CORP		1,212.23
		017-719-40065-0000 Clothing/Uniforms	97.63	
		010-601-40065-0000 Clothing/Uniforms	216.27	
		010-601-40065-0000 Clothing/Uniforms	143.98	
		010-204-40032-0000 Operational	159.40	
		010-718-40065-0000 Clothing/Uniforms	114.83	
		010-720-40065-0000 Clothing/Uniforms	32.00	
		010-718-40065-0000 Clothing/Uniforms	97.16	
		010-720-40065-0000 Clothing/Uniforms	35.98	
		017-719-40065-0000 Clothing/Uniforms	68.48	
		010-721-40065-0000 Clothing/Uniforms	53.63	
		010-204-40032-0000 Operational	192.87	
256866	05/18/2017	21250 UNITED RENTALS, INC.		26,917.64
		320-601-30885-0000 Maintenance/Repair Bridge/Culvert	26,917.64	
256867	05/18/2017	83148 UPSTATE CONTROL		17,164.25
		017-719-30024-0000 Maintenance on Equipment	17,164.25	
256868	05/18/2017	80465 UPSTATE NEWSPAPERS, INC		580.00
		010-502-30026-0000 Court Expense	580.00	
256869	05/18/2017	80098 WALD, SHEILA		120.00
		010-710-30041-0000 Telecommunications	60.00	
		010-710-30041-0000 Telecommunications	60.00	
256870	05/18/2017	23890 W G O G		300.00
		010-717-30068-0000 Advertising	300.00	
256871	05/18/2017	84144 WINDSTREAM CORPORATION		5,800.04
		010-711-30041-0000 Telecommunications	5,660.80	
		010-711-30041-0000 Telecommunications	139.24	
256872	05/18/2017	83178 W.K. DICKSON & CO., INC.		5,440.00

		012-720-97023-00150 AIP 23-Terminal Plan Local Exp	272.00	
		012-720-97023-00155 AIP 23-Terminal Plan Federal Exp	4,896.00	
		012-720-97023-00255 AIP 23-Terminal Plan State Exp	272.00	
256873	05/18/2017	81015 WOODTEX, LLC		1,472.50
		010-001-00020-71428 Tax Collector Reserve Account	1,472.50	
256874	05/18/2017	81637 WSNW RADIO AM 1150		300.00
		010-717-30068-00000 Advertising	300.00	
256875	05/18/2017	80949 YOUNG-GREEN, KELLY		32.25
		010-501-30026-00000 Court Expense	32.25	
256876	05/25/2017	81836 AFLAC INSURANCE		14,770.84
		010-001-00090-73919 AFLAC Accident	5,663.76	
		010-001-00090-73921 AFLAC Cancer Policy	9,107.08	
256877	05/25/2017	83564 ANDERSON BROTHERS		20,092.39
		010-001-00040-71725 Vehicle Inventory	20,092.39	
256878	05/25/2017	84703 AVTEC INC		397,563.65
		225-104-50840-36000 Capital Equipment-AT&T	397,563.65	
256879	05/25/2017	84235 BALLER HERBST STOKES & LIDE		6,465.94
		515-777-30025-00000 Professional	6,465.94	
256880	05/25/2017	80780 CITY OF WESTMINSTER		3,169.55
		010-001-00060-73316 Due to Westminster Municipal	3,169.55	
256881	05/25/2017	80058 COLLINS, TRAVIS		100.00
		010-107-30090-00000 Commission Honoraria	100.00	
256882	05/25/2017	84869 CORE TELECOM SYSTEMS, INC		1,715.68
		515-777-40031-00000 Non-Capital Equipment	1,715.68	
256883	05/25/2017	85001 COUNTY OF GREENVILLE		3,225.60
		010-106-60741-00000 D.J.J. Detention Services	3,225.60	
256884	05/25/2017	9932 CUSHMAN CONSULTING GROUP, LLC		4,000.00
		010-717-30025-00000 Professional	0.00	
		010-717-30884-00271 Maint Parking Paving-MCC#4 Parking	4,000.00	
256885	05/25/2017	9606 DADDIS, SUZANNE LAUREN		100.00
		010-107-30090-00000 Commission Honoraria	100.00	
256886	05/25/2017	80037 DIANNE WOOD		350.00
		010-080-00805-00204 CS South Cove Park	350.00	
256887	05/25/2017	85289 DIXIE BELLE DISTRIBUTING, INC		467.66
		010-204-40832-00000 Consessions	467.66	
256888	05/25/2017	4020 DUKE ENERGY CAROLINAS LLC		343.16
		010-204-34043-00000 Electricity	343.16	
256889	05/25/2017	5455 EASTERN AVIATION FUELS, INC.		14,582.39
		010-720-40990-00000 Airport Jet Fuel	14,582.39	
256890	05/25/2017	84663 ENCORE TECHNOLOGY GROUP LLC		7,830.00
		010-711-30025-00000 Professional	7,830.00	
256891	05/25/2017	5290 ETCO STAFFING SERVICES, INC.		435.20
		010-714-30025-00000 Professional	435.20	
256892	05/25/2017	5040 EXXONMOBIL		118.44
		010-101-81101-00000 Gasoline Sheriff	38.74	
		010-721-81721-00000 Gasoline Vehicle Maintenance	79.70	

			0.00	
256893	05/25/2017	6240 FLEETCOR TECHNOLOGIES		10,492.77
		010-001-00020-71110 Accounts Rec Senior Solutions	588.50	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	80.19	
		010-101-81101-00000 Gasoline Sheriff	4,437.81	
		010-103-81103-00000 Gasoline Coroner	79.71	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	806.86	
		010-107-82107-00000 Diesel Emergency Services	77.10	
		010-110-81110-00000 Gasoline Animal Control	143.33	
		010-202-81202-00000 Gasoline PRT	324.90	
		010-206-81206-00000 Gasoline Library	59.07	
		010-301-81301-00000 Gasoline Assessor	122.90	
		010-509-81509-00000 Gasoline Magistrate	47.71	
		010-601-81601-00000 Gasoline Road Department	572.45	
		010-601-82601-00000 Diesel Road Department	1,427.63	
		010-702-81702-00000 Gasoline-Community Dev .	173.01	
		010-711-81711-00000 Gasoline Information Tech	65.00	
		010-714-81714-00000 Gasoline Public Buildings	44.15	
		010-718-81718-00000 Gasoline Solid Waste Department	101.15	
		010-718-82718-00000 Diesel Solid Waste Department	812.35	
		010-720-81720-00000 Gasoline Airport	46.12	
		010-720-82720-00000 Diesel Airport	66.18	
		010-721-81721-00000 Gasoline Vehicle Maintenance	192.64	
		017-719-81719-00000 Rock Quarry Gasoline	162.62	
		017-719-82719-00000 Rock Quarry Diesel	61.39	
256894	05/25/2017	83484 GEOVISION		20,999.25
		515-777-30025-00000 Professional	1,397.50	
		515-777-30025-00000 Professional	17,520.00	
		515-777-30025-00000 Professional	1,558.75	
		515-777-30025-00000 Professional	523.00	
256895	05/25/2017	83453 HANCOX, JAMES		12.00
		010-601-30084-00000 School/Seminar/Training/Mtg	12.00	
256896	05/25/2017	36305 HARRIS, DANNY R.		25.75
		010-601-30084-00000 School/Seminar/Training/Mtg	12.00	
		010-601-30084-00000 School/Seminar/Training/Mtg	13.75	
256897	05/25/2017	9655 HOLDER, JOHN MATTHEW		100.00
		010-107-30090-00000 Commission Honoraria	100.00	
256898	05/25/2017	82265 HORNE, CAREY J		100.00
		010-107-30090-00000 Commission Honoraria	100.00	
256899	05/25/2017	9921 HUGHES, SHAWN		27.42
		010-001-00090-73931 SunLife Short Term Disability	27.42	
256900	05/25/2017	9150 I P C SUPPLY, INC.		201.40
		010-403-40032-00000 Operation	201.40	
256901	05/25/2017	85292 JAN D OLIVER		100.00
		010-107-30090-00000 Commission Honoraria	100.00	
256902	05/25/2017	10110 JAY'S PRINTING CO.		65.72
		010-720-40032-00000 Operational	65.72	
256903	05/25/2017	10050 JIM'S BELT SERVICE, INC		16,920.00
		017-719-30024-00000 Maintenance on Equipment	16,920.00	
256904	05/25/2017	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		126.08

	010-509-30026-00000	Court Expense	126.08	
256905	05/25/2017	11055 KING ASPHALT, INC.		1,320.41
	260-601-40032-00000	Operational	1,320.41	
256906	05/25/2017	36335 LANNING, STEVE		12.00
	010-601-30084-00000	School/Seminar/Training/Mtg	12.00	
256907	05/25/2017	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		90.00
	010-101-30025-00000	Professional	90.00	
256908	05/25/2017	12300 LAWMEN'S SAFETY SUPPLY INC.		681.45
	010-110-40032-00000	Operational	681.45	
256909	05/25/2017	85294 LOHMAN, JESSICA		130.80
	010-106-40065-00000	Clothing/Uniforms	130.80	
256910	05/25/2017	12020 LOWRY OIL CO, INC.		11,075.25
	010-001-00040-71700	Gasoline Inventory	527.56	
	010-001-00040-71721	Diesel Inventory Off Road	0.00	
	010-001-00040-71700	Gasoline Inventory	4,157.04	
	010-001-00040-71721	Diesel Inventory Off Road	0.00	
	010-001-00040-71700	Gasoline Inventory	0.00	
	010-001-00040-71721	Diesel Inventory Off Road	1,394.33	
	017-001-00040-71719	Rock Quarry Off Road Diesel	3,550.42	
	010-001-00040-71700	Gasoline Inventory	0.00	
	010-001-00040-71721	Diesel Inventory Off Road	1,445.90	
256911	05/25/2017	84608 MICHAEL A MASON		100.00
	010-107-30090-00000	Commission Honoraria	100.00	
256912	05/25/2017	9503 MICHEAL KEITH SMITH		100.00
	010-107-30090-00000	Commission Honoraria	100.00	
256913	05/25/2017	84820 MIDWEST TAPE, LLC		164.96
	010-206-40101-00000	Books	74.98	
	010-206-40101-00000	Books	89.98	
256914	05/25/2017	84729 MUSEUM OF THE CHEROKEE IN SOUTH CAROLINA		4,610.03
	013-201-60907-92210	Cherokee Museum Pass-thru State	4,610.03	
256915	05/25/2017	15015 OCONEE PUBLISHING INC.		7,537.50
	010-717-30068-00000	Advertising	1,000.00	
	010-717-30068-00000	Advertising	150.00	
	010-717-30068-00000	Advertising	750.00	
	010-717-30068-00000	Advertising	500.00	
	010-717-30068-00000	Advertising	250.00	
	010-717-30068-00000	Advertising	250.00	
	010-717-30068-00000	Advertising	187.50	
	010-717-30068-00000	Advertising	500.00	
	010-717-30068-00000	Advertising	2,500.00	
	010-717-30068-00000	Advertising	150.00	
	010-717-30068-00000	Advertising	1,000.00	
	010-717-30068-00000	Advertising	150.00	
	010-717-30068-00000	Advertising	150.00	
256916	05/25/2017	81015 PAUL F ALEXANDER AND SARA E W ALEXANDER		900.00
	010-001-00020-71428	Tax Collector Reserve Account	900.00	
256917	05/25/2017	84696 PHILLIPS STAFFING		408.90
	010-205-30025-00000	PROFESSIONAL	408.90	
256918	05/25/2017	81415 PRICE, THOMAS V.		70.00

		010-001-00090-73928 PAI Health Plan Withholding	35.00	
		010-001-00090-73928 PAI Health Plan Withholding	35.00	
256919	05/25/2017	12080 RANDY LYLES		100.00
		010-107-30090-00000 Commission Honoraria	100.00	
256920	05/25/2017	84029 SCATT		100.00
		010-306-30080-00000 Dues Organizations	100.00	
256921	05/25/2017	19430 SC DEPT OF NATURAL RESOURCES		562.83
		010-001-00250-16700 Wildlife Fines	562.83	
256922	05/25/2017	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		14,537.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	14,537.50	
256923	05/25/2017	83150 SC INTERACTIVE, LLC		20.00
		010-001-00020-71165 Online Tax Payments	20.00	
256924	05/25/2017	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	
256925	05/25/2017	19445 SC TRANSPORTATION POLICE		100.00
		010-001-00250-16701 Size & Weight	100.00	
256926	05/25/2017	9750 SKELTON, CHARLES FAVION		100.00
		010-107-30090-00000 Commission Honoraria	100.00	
256927	05/25/2017	83088 CBS PERSONNEL SERVICES, LLC		5,055.96
		010-206-30025-00000 Professional	803.50	
		010-206-30025-00000 Professional	213.20	
		010-206-30025-00000 Professional	1,014.21	
		010-714-30025-00000 Professional	277.20	
		010-306-30025-00000 Professional	131.20	
		010-204-30025-00000 PROFESSIONAL	1,333.76	
		010-203-30025-00000 PROFESSIONAL	1,282.89	
256928	05/25/2017	10013 STERASSURE PROCESSING, LLC		180.00
		010-103-30025-00000 Professional	120.00	
		010-103-30025-00000 Professional	60.00	
256929	05/25/2017	85284 STONE EQUIPMENT COMPANY, INC		23,000.00
		010-718-30037-00000 Equipment (Leased or Rented)	23,000.00	
256930	05/25/2017	19078 STRICKLAND'S LOCK AND KEY		10.60
		260-601-40032-00000 Operational	10.60	
256931	05/25/2017	84626 TAMMY A WILBANKS		100.00
		010-107-30090-00000 Commission Honoraria	100.00	
256932	05/25/2017	80036 TERESA CORNEILLE		11.89
		010-080-00805-12301 LP Probate Judge Estates	11.89	
256933	05/25/2017	83878 TIDEWATER EQUIPMENT COMPANY		36,229.44
		010-001-00040-71725 Vehicle Inventory	36,229.44	
256934	05/25/2017	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC		65.73
		020-107-34044-00000 Water/Sewer/Garbage	65.73	
256935	05/25/2017	3635 TOWN OF WEST UNION (ALLOCATIONS)		1,607.37
		010-001-00260-16800 Town Portion of Fines	1,607.37	
256936	05/25/2017	0450 OCONEE COUNTY BOARD OF DISABILITIES & S		625.00

		010-601-30025-00000 Professional	625.00	
256937	05/25/2017	9428 TRINITY SERVICES GROUP INC		4,787.98
		010-106-40034-00000 Food	4,787.98	
256938	05/25/2017	81991 UNIFIRST CORP		714.98
		010-601-40065-00000 Clothing/Uniforms	143.98	
		010-601-40065-00000 Clothing/Uniforms	143.98	
		010-204-40032-00000 Operational	52.21	
		010-718-40065-00000 Clothing/Uniforms	95.64	
		010-721-40065-00000 Clothing/Uniforms	50.82	
		010-721-40065-00000 Clothing/Uniforms	123.89	
		010-720-40065-00000 Clothing/Uniforms	35.98	
		017-719-40065-00000 Clothing/Uniforms	68.48	
256939	05/25/2017	80750 UNITED WAY OF OCONEE COUNTY, INC.		129.54
		010-001-00090-73918 United Way Employee Contributions	129.54	
256940	05/25/2017	80812 UPSTATE EMS COUNCIL, INC		225.00
		010-107-30084-00000 School/Seminar/Training/Mtg	225.00	
256941	05/25/2017	83691 WILBANKS, KEITH		100.00
		010-107-30090-00000 Commission Honoraria	100.00	
			0.00	
256942	05/25/2017	24010 XEROX CORPORATION		1,504.30
		010-714-30059-00000 Copier Click Charges	14.64	
		010-107-30059-00000 Copier Click Charges	323.00	
		010-107-30059-00000 Copier Click Charges	381.39	
		010-710-30059-00000 Copier Click Charges	114.81	
		010-710-30059-00000 Copier Click Charges	52.05	
		010-601-30059-00000 Copier Click Charges	70.92	
		010-601-30059-00000 Copier Click Charges	99.48	
		010-107-30059-00000 Copier Click Charges	111.90	
		010-702-30059-00000 Copier Click Charges	15.91	
		010-702-30059-00000 Copier Click Charges	71.79	
		010-702-30059-00000 Copier Click Charges	91.54	
		010-404-30059-00000 Copier Click Charges	35.33	
		010-710-30059-00000 Copier Click Charges	100.40	
		010-710-30059-00000 Copier Click Charges	21.14	
256943	05/25/2017	82234 ZAHN, STEVEN		100.00
		010-107-30090-00000 Commission Honoraria	100.00	
256944	05/26/2017	80949 ALBERTI, RICHARD J		51.60
		010-501-30026-00000 Court Expense	51.60	
256945	05/26/2017	80949 ALKIRE, PAUL M		31.20
		010-501-30026-00000 Court Expense	31.20	
256946	05/26/2017	80949 BOLT, CHRISTINE N		49.44
		010-501-30026-00000 Court Expense	49.44	
256947	05/26/2017	80949 BROACH, RANDY F		53.76
		010-501-30026-00000 Court Expense	53.76	
256948	05/26/2017	80949 BRYSON, MORGAN P		80.64
		010-501-30026-00000 Court Expense	80.64	
256949	05/26/2017	80949 BURGESS, JUSTIN L		55.92
		010-501-30026-00000 Court Expense	55.92	
256950	05/26/2017	80949 BURTON, DEBRA A		47.28

	010-501-30026-00000	Court Expense	47.28	
256951	05/26/2017	80949 CAPPS, FRANCES M		49.44
	010-501-30026-00000	Court Expense	49.44	
256952	05/26/2017	80949 CARROLL, SHENA M		49.44
	010-501-30026-00000	Court Expense	49.44	
256953	05/26/2017	80949 CARROLL, TRACEY E		47.28
	010-501-30026-00000	Court Expense	47.28	
256954	05/26/2017	80949 CARTMELL, ERIN M		55.92
	010-501-30026-00000	Court Expense	55.92	
256955	05/26/2017	80949 CATCHINGS, SHERRY J		77.40
	010-501-30026-00000	Court Expense	77.40	
256956	05/26/2017	80949 CHARLES, COURTNEY D		106.56
	010-501-30026-00000	Court Expense	106.56	
256957	05/26/2017	80949 CHIRILLO, BRYAN D		90.36
	010-501-30026-00000	Court Expense	90.36	
256958	05/26/2017	80949 CHURUKIAN, DANIEL J		90.36
	010-501-30026-00000	Court Expense	90.36	
256959	05/26/2017	80949 DAVIS, ANGELA J		47.28
	010-501-30026-00000	Court Expense	47.28	
256960	05/26/2017	80949 DAVIS, BRANDON S		70.92
	010-501-30026-00000	Court Expense	70.92	
256961	05/26/2017	80949 DOBSON, CAROLYN R		27.96
	010-501-30026-00000	Court Expense	27.96	
256962	05/26/2017	80949 DONALD, JAMES D		49.44
	010-501-30026-00000	Court Expense	49.44	
256963	05/26/2017	80949 EVANS, CARLISLE E		62.40
	010-501-30026-00000	Court Expense	62.40	
256964	05/26/2017	80949 GREGOIRE, JANET L		53.76
	010-501-30026-00000	Court Expense	53.76	
256965	05/26/2017	80949 HOWARD, JOY B		36.60
	010-501-30026-00000	Court Expense	36.60	
256966	05/26/2017	80949 KANUPP, HAROLD W		36.48
	010-501-30026-00000	Court Expense	36.48	
256967	05/26/2017	80949 KING, SARAH E		53.76
	010-501-30026-00000	Court Expense	53.76	
256968	05/26/2017	80949 KING,NANCY E		42.96
	010-501-30026-00000	Court Expense	42.96	
256969	05/26/2017	80949 KOKAY, JUSTIN A		90.36
	010-501-30026-00000	Court Expense	90.36	
256970	05/26/2017	80949 LAMKEN, EDWARD R		87.12
	010-501-30026-00000	Court Expense	87.12	
256971	05/26/2017	80949 LEEPER, TRAVIS J		60.24
	010-501-30026-00000	Court Expense	60.24	
256972	05/26/2017	80949 LUDWIG, ELYSE L		26.88
	010-501-30026-00000	Court Expense	26.88	

256973	05/26/2017	80949 MCCARLEY, DEVIN M		53.76
		010-501-30026-00000 Court Expense	53.76	
256974	05/26/2017	80949 MCCLUNG, MICHAEL S		51.60
		010-501-30026-00000 Court Expense	51.60	
256975	05/26/2017	80949 MORRIS, JOHN B		55.92
		010-501-30026-00000 Court Expense	55.92	
256976	05/26/2017	80949 MORROW, BRANDI L		47.28
		010-501-30026-00000 Court Expense	47.28	
256977	05/26/2017	80949 NOEL, WILLIAM G		20.40
		010-501-30026-00000 Court Expense	20.40	
256978	05/26/2017	80949 RICHARDSON, MARK D		53.76
		010-501-30026-00000 Court Expense	53.76	
256979	05/26/2017	80949 ROGERS, TROY C		93.60
		010-501-30026-00000 Court Expense	93.60	
256980	05/26/2017	80949 SCHILE, CLAY J		55.92
		010-501-30026-00000 Court Expense	55.92	
256981	05/26/2017	80949 SCHWALL, BENJAMIN J		90.36
		010-501-30026-00000 Court Expense	90.36	
256982	05/26/2017	80949 SENTELL, DONNIE L		58.08
		010-501-30026-00000 Court Expense	58.08	
256983	05/26/2017	80949 SHIRLEY, BRADLEY J		38.64
		010-501-30026-00000 Court Expense	38.64	
256984	05/26/2017	80949 SMITH, APRILSTARR L		51.60
		010-501-30026-00000 Court Expense	51.60	
256985	05/26/2017	80949 STANCIL, MICHAEL K		47.28
		010-501-30026-00000 Court Expense	47.28	
256986	05/26/2017	80949 SZUMLAS, MICHAEL A		67.68
		010-501-30026-00000 Court Expense	67.68	
256987	05/26/2017	80949 TODD, MORGAN O		73.20
		010-501-30026-00000 Court Expense	73.20	
256988	05/26/2017	80949 VERNER, KIMBERLY D		53.76
		010-501-30026-00000 Court Expense	53.76	
256989	05/26/2017	80949 WAGNER, KYLE T		57.96
		010-501-30026-00000 Court Expense	57.96	
256990	05/26/2017	80949 WATKINS, TONJA D		77.40
		010-501-30026-00000 Court Expense	77.40	
256991	05/26/2017	80949 WILBANKS, MATTHEW R		36.48
		010-501-30026-00000 Court Expense	36.48	
TOTAL NUMBER OF CHECKS:			390	2,545,977.84
TOTAL NUMBER OF EPAYMENTS:			0	0.00
				2,545,977.84

VOIDED CHECK REGISTER FOR 05/01/2017 TO 05/31/2017

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>
VOIDED	254446	01/05/2017	84869 CORE TELECOM SYSTEMS, INC		0.00
		VOID DATE: 05/09/2017	ORIGINAL AMOUNT: 21,848.86		
		515-777-30056-00000 Data Processing		0.00	
VOIDED	256344	04/13/2017	8760 HENRY HARDEN		0.00
		VOID DATE: 05/02/2017	ORIGINAL AMOUNT: 5,890.00		
		010-001-00040-71725 Vehicle Inventory		0.00	
VOIDED	256670	05/04/2017	15765 OCONEE COUNTY TAX COLLECTOR		0.00
		VOID DATE: 05/22/2017	ORIGINAL AMOUNT: 1,458.74		
		010-001-00080-73802 Set off Debt Collection		0.00	
			TOTAL NUMBER OF CHECKS: 3		0.00
			TOTAL NUMBER OF EPAYMENTS: 0		0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					<u><u>0.00</u></u>

**E-PAYABLES REGISTER FOR 05/01/2017 TO 05/31/2017
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>	
1542	05/02/2017	1115 ANDERSON AUTO PARTS		1,217.56	E
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	3.67		
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	1,213.89		
1543	05/02/2017	2400 AT&T		6,781.49	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	20.25		
		010-403-30041-00000 Telecommunications	130.00		
		010-709-30041-00000 Telecommunications	6,433.74		
		017-719-30041-00000 Telecommunications	54.23		
1544	05/02/2017	2400 AT&T		1,307.29	E
		010-709-30041-00000 Telecommunications	1,307.29		
1545	05/02/2017	80860 AT&T		8,720.11	E
		225-104-30041-36000 Telecommunications-AT&T	8,720.11		
			0.00		
1546	05/02/2017	2040 BLUE RIDGE ELECTRIC COOP INC.		11,895.64	E
		010-601-34043-00000 Electricity	779.57		
		010-601-34043-00000 Electricity	79.61		
		010-101-34043-00000 Electricity	31.12		
		010-101-34043-00000 Electricity	82.65		
		017-719-34043-00000 Electricity	272.40		
		017-719-34043-00000 Electricity	256.64		
		017-719-34043-00000 Electricity	8,832.26		
		017-719-34043-00000 Electricity	102.79		
		010-202-34043-62052 Electricity-Lawrence Br. Rec. Area	67.14		
		010-707-34043-00001 Electricity - Commerce Center	184.60		

		010-104-34043-00000 Electricity	58.49		
		020-107-34043-00000 Electricity	63.36		
		010-714-34043-00270 Electricity Oakway School	882.27		
		010-714-34043-00270 Electricity Oakway School	31.74		
		010-202-34043-62053 Electricity-Mullins Ford Landing	171.00		
1547	05/02/2017	82866 CAPITAL CITY MACHINE SHOP INC.		2,275.00	E
		235-200-90093-00000 LAT -Grants to Agencies	2,275.00		
1548	05/02/2017	6005 FORT HILL NATURAL GAS AUTHORIT		5,449.62	E
		010-714-34042-00723 Gas & Fuel Oil PIne Street Complex	70.20		
		010-714-34042-00109 Gas & Fuel Oil Probation & Parole	68.51		
		010-106-34042-00000 Gas & Fuel Oil	1,491.89		
		010-714-34042-00729 Gas & Fuel Oil Brown Building	33.00		
		010-106-34042-00000 Gas & Fuel Oil	33.00		
		010-509-34042-00000 Gas & Fuel Oil	16.95		
		010-106-34042-00000 Gas & Fuel Oil	89.63		
		010-714-34042-00510 Gas & Fuel Oil Courthouse (New)	3,370.67		
		010-716-34042-00000 Gas & Fuel Oil	38.92		
		020-107-34042-00000 Gas & Fuel Oil	220.75		
		010-103-34042-00000 Gas & Fuel Oil	16.10		
1549	05/02/2017	19090 QS1 DATA SYSTEMS		2,278.20	E
		010-306-30025-00000 Professional	1,086.64		
		010-306-30056-00000 DATA PROCESSING	0.00		
		010-306-40032-00000 Operational	0.00		
		010-302-30056-00000 Data Processing	936.56		
		010-302-30056-00000 Data Processing	255.00		
			0.00		
1550	05/02/2017	85275 R&T PARTS INC. SENECA		3,206.99	E
		010-001-00040-71725 Vehicle Inventory	-76.30		
		010-001-00040-71725 Vehicle Inventory	76.30		
		010-001-00040-71725 Vehicle Inventory	76.30		
		010-001-00040-71725 Vehicle Inventory	612.73		
		010-001-00040-71725 Vehicle Inventory	203.65		
		010-001-00040-71725 Vehicle Inventory	23.72		
		010-001-00040-71725 Vehicle Inventory	6.88		
		010-001-00040-71725 Vehicle Inventory	14.33		
		010-001-00040-71725 Vehicle Inventory	6.97		
		010-001-00040-71725 Vehicle Inventory	193.09		
		010-001-00040-71725 Vehicle Inventory	173.46		
		010-001-00040-71725 Vehicle Inventory	118.71		
		010-001-00040-71725 Vehicle Inventory	7.09		
		010-001-00040-71725 Vehicle Inventory	22.24		
		010-001-00040-71725 Vehicle Inventory	78.43		
		010-001-00040-71725 Vehicle Inventory	30.28		
		010-001-00040-71725 Vehicle Inventory	9.43		
		010-001-00040-71725 Vehicle Inventory	23.84		
		010-001-00040-71725 Vehicle Inventory	381.56		
		010-001-00040-71725 Vehicle Inventory	57.90		
		010-001-00040-71725 Vehicle Inventory	9.53		
		010-001-00040-71725 Vehicle Inventory	584.70		
		010-001-00040-71725 Vehicle Inventory	8.70		
		010-001-00040-71725 Vehicle Inventory	18.29		
		010-001-00040-71725 Vehicle Inventory	40.76		
		010-001-00040-71725 Vehicle Inventory	504.40		
1551	05/02/2017	19160 SENECA LIGHT & WATER PLANT		3,207.50	E

		010-718-34044-00000 Water/Sewer/Garbage	47.24		
		010-202-34044-62052 Water/Sewer-Lawrence Brdge Rec Area	27.19		
		010-403-34044-00000 Water/Sewer/Garbage	68.88		
		010-403-34044-00000 Water/Sewer/Garbage	27.48		
		010-403-34043-00000 Electricity	975.48		
		010-718-34044-00000 Water/Sewer/Garbage	32.50		
		010-206-34043-00208 Electricity - Seneca Branch	1,099.16		
		010-206-34044-00208 Water/Sewer/Garbage-Seneca Branch	65.43		
		010-204-34044-00000 Water/Sewer/Garbage	341.08		
		010-103-34043-00000 Electricity	355.60		
		010-103-34044-00000 Water/Sewer/Garbage	91.27		
		515-777-34044-00000 Water/Sewer/Garbage	37.57		
		515-777-34044-00000 Water/Sewer/Garbage	38.62		
1552	05/02/2017	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		1,513.91	E
		010-001-00040-71725 Vehicle Inventory	1,513.91		
			0.00		
1553	05/02/2017	2035 VERIZON WIRELESS		5,776.01	E
		010-107-30041-00000 Telephone	76.95		
		010-107-30041-00000 Telephone	38.07		
		010-206-30041-00000 Telecommunications	76.02		
		010-709-30041-00000 Telecommunications	4,515.43		
		010-711-30041-00000 Telecommunications	31.86		
		017-719-30041-00000 Telecommunications	107.14		
		020-107-30041-00601 Telephone Oakway FD	76.14		
		020-107-30041-00608 Telephone Fair Play FD	76.14		
		020-107-30041-00610 Telecommunications -Cleveland FD	305.92		
		020-107-30041-00612 Telephone Friendship FD	38.07		
		020-107-30041-00613 Telephone Cross Roads FD	76.14		
		020-107-30041-00614 Telephone-Pickett Post FD	38.07		
		020-107-30041-00615 Telephone South Union FD	114.21		
		020-107-30041-00620 Telephone - Haz-Mat	38.07		
		255-115-30041-91052 Telecommunication - Duke Energy FNF	167.78		
*	1565	05/08/2017	2040 BLUE RIDGE ELECTRIC COOP INC.	1,746.12	E
			010-721-34043-00000 Electricity	1,052.77	
			010-707-34043-00104 Electricity OITP	352.45	
			010-718-34043-00000 Electricity	340.90	
	1566	05/08/2017	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	2,556.39	E
			010-001-00040-71725 Vehicle Inventory	536.56	
			010-001-00040-71725 Vehicle Inventory	330.36	
			010-001-00040-71725 Vehicle Inventory	238.74	
			010-001-00040-71725 Vehicle Inventory	72.52	
			010-001-00040-71725 Vehicle Inventory	178.69	
			010-001-00040-71725 Vehicle Inventory	536.07	
			010-001-00040-71725 Vehicle Inventory	314.05	
			010-001-00040-71725 Vehicle Inventory	349.40	
	1567	05/08/2017	82387 UPSTATE MEDICAL ASSOCIATES	5,154.00	E
			010-107-30062-00000 Medical	5,154.00	
	1568	05/08/2017	3075 WESTMINSTER UTILITY DEPARTMENT	2,190.70	E
			010-206-34043-00209 Electricity Westminster Branch	1,012.99	
			010-206-34044-00209 Water/Sewer/Garbage-Westminster Br	69.12	
			010-205-34043-00000 Electricity	437.06	
			010-205-34044-00000 Water/Sewer/Garbage	23.63	
			010-205-34043-00000 Electricity	421.72	
			010-205-34044-00000 Water/Sewer/Garbage	82.66	

		010-205-34043-00000 Electricity	67.84		
		020-107-34044-00000 Water/Sewer/Garbage	23.56		
		010-718-34044-00000 Water/Sewer/Garbage	25.76		
		010-718-34044-00000 Water/Sewer/Garbage	26.36		
1569	05/17/2017	2400 AT&T		83.27	E
		010-709-30041-00000 Telecommunications	83.27		
1570	05/17/2017	82816 AT&T		102.54	E
		010-104-30041-00000 Telecommunications	102.54		
			0.00		
1571	05/17/2017	2040 BLUE RIDGE ELECTRIC COOP INC.		8,072.22	E
		010-104-34043-00000 Electricity	58.73		
		020-107-34043-00000 Electricity	73.99		
		315-707-34043-00000 Electric	642.88		
		020-107-34043-00000 Electricity	74.49		
		010-202-34043-62051 Electricity- Fairplay Rec. Area	64.73		
		010-104-34043-00000 Electricity	344.43		
		010-110-34043-00000 Electricity	680.22		
		515-777-34043-00000 Electricity	95.60		
		515-777-34043-00000 Electricity	832.95		
		515-777-34043-00000 Electricity	94.61		
		020-107-34043-00000 Electricity	64.99		
		010-720-34043-00000 Electricity	41.36		
		010-720-34043-00000 Electricity	638.34		
		010-720-34043-00000 Electricity	68.36		
		010-720-34043-00000 Electricity	312.10		
		010-720-34043-00000 Electricity	67.35		
		010-720-34043-00000 Electricity	60.11		
		010-720-34043-00000 Electricity	86.60		
		010-720-34043-00000 Electricity	78.48		
		010-718-34043-00000 Electricity	3,691.90		
1572	05/17/2017	3015 COMMUNICATION SERVICE CENTER INC.		7,428.80	E
		010-104-50840-00000 Equipment Capital Expenditures	7,428.80		
			0.00		
1573	05/17/2017	80597 DESIGNLAB INC		1,162.03	E
		010-101-40065-00000 Clothing/Uniforms	51.51		
		010-101-40065-00000 Clothing/Uniforms	128.66		
		010-101-40065-00000 Clothing/Uniforms	88.78		
		010-101-40065-00000 Clothing/Uniforms	92.42		
		010-106-40065-00000 Clothing/Uniforms	174.17		
		010-106-40065-00000 Clothing/Uniforms	99.76		
		010-106-40065-00000 Clothing/Uniforms	99.76		
		010-106-40065-00000 Clothing/Uniforms	99.76		
		010-106-40065-00000 Clothing/Uniforms	34.59		
		010-106-40065-00000 Clothing/Uniforms	103.76		
		010-106-40065-00000 Clothing/Uniforms	41.50		
		010-106-40065-00000 Clothing/Uniforms	20.41		
		010-106-40065-00000 Clothing/Uniforms	102.03		
		010-106-40065-00000 Clothing/Uniforms	24.92		
1574	05/17/2017	7200 GUNBY COMMUNICATIONS INC.		19,434.77	E
		010-104-30024-00000 Maintenance on Equipment	1,543.00		
		020-107-30024-00000 Maintenance on Equipment	17,891.77		
			0.00		
1575	05/17/2017	19090 QS1 DATA SYSTEMS		1,129.42	E

		010-302-30056-00000 Data Processing	863.13		
		010-306-30025-00000 Professional	0.00		
		010-306-30056-00000 DATA PROCESSING	266.29		
		010-306-40032-00000 Operational	0.00		
			0.00		
1576	05/17/2017	85275 R&T PARTS INC. SENECA		2,894.77	E
		010-001-00040-71725 Vehicle Inventory	6.03		
		010-001-00040-71725 Vehicle Inventory	35.72		
		010-001-00040-71725 Vehicle Inventory	61.47		
		010-001-00040-71725 Vehicle Inventory	143.04		
		010-001-00040-71725 Vehicle Inventory	6.34		
		010-001-00040-71725 Vehicle Inventory	137.45		
		010-001-00040-71725 Vehicle Inventory	261.68		
		010-001-00040-71725 Vehicle Inventory	107.37		
		010-001-00040-71725 Vehicle Inventory	20.75		
		010-001-00040-71725 Vehicle Inventory	4.97		
		010-001-00040-71725 Vehicle Inventory	-9.99		
		010-001-00040-71725 Vehicle Inventory	778.12		
		010-001-00040-71725 Vehicle Inventory	11.42		
		010-001-00040-71725 Vehicle Inventory	30.40		
		010-001-00040-71725 Vehicle Inventory	18.91		
		010-001-00040-71725 Vehicle Inventory	-61.47		
		010-001-00040-71725 Vehicle Inventory	22.87		
		010-001-00040-71725 Vehicle Inventory	22.78		
		010-001-00040-71725 Vehicle Inventory	130.23		
		010-001-00040-71725 Vehicle Inventory	49.62		
		010-001-00040-71725 Vehicle Inventory	186.30		
		010-001-00040-71725 Vehicle Inventory	15.41		
		010-001-00040-71725 Vehicle Inventory	108.69		
		010-001-00040-71725 Vehicle Inventory	84.69		
		010-001-00040-71725 Vehicle Inventory	89.43		
		010-001-00040-71725 Vehicle Inventory	109.77		
		010-001-00040-71725 Vehicle Inventory	75.66		
		010-001-00040-71725 Vehicle Inventory	159.82		
		010-001-00040-71725 Vehicle Inventory	287.29		
1577	05/17/2017	19160 SENECA LIGHT & WATER PLANT		723.76	E
		020-107-34044-00000 Water/Sewer/Garbage	19.45		
		010-720-34044-00000 Water/Sewer/Garbage	70.53		
		010-601-34044-00000 Water/Sewer/Garbage	94.18		
		010-601-34044-00000 Water/Sewer/Garbage	104.48		
		010-718-34044-00000 Water/Sewer/Garbage	120.72		
		010-718-34044-00000 Water/Sewer/Garbage	168.72		
		010-718-34044-00000 Water/Sewer/Garbage	31.24		
		010-721-34044-00000 Water/Sewer/Garbage	114.44		
1578	05/17/2017	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		3,068.52	E
		010-001-00040-71725 Vehicle Inventory	2,598.36		
		010-001-00040-71725 Vehicle Inventory	470.16		
1579	05/17/2017	82387 UPSTATE MEDICAL ASSOCIATES		2,852.00	E
		010-710-30062-00000 Medical	2,852.00		
1580	05/17/2017	2035 VERIZON WIRELESS		6,725.80	E
		010-104-30041-00000 Telecommunications	6,725.80		
1581	05/17/2017	18160 WASTE MANAGEMENT		104,676.16	E
		010-718-60007-00000 Tipping Fees/MSW Disposal	104,676.16		

1582	05/19/2017	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		1,731.89	E
		010-101-40032-00000 Operational	23.69		
		010-101-40065-00000 Clothing/Uniforms	98.52		
		010-101-40353-00000 Firing Range	3.30		
		010-103-40032-00000 Operational	26.16		
		010-104-30024-00000 Maintenance on Equipment	96.31		
		010-104-40032-00000 Operational	13.47		
		010-106-40032-00000 Operational	104.52		
		010-203-40032-00000 Operational	44.91		
		010-205-33022-00000 Maintenance Building/Grounds	102.24		
		010-206-40032-00000 Operational	12.21		
		010-501-40031-00000 Non-Capital Equipment	64.20		
		010-714-40032-00000 Operational	45.57		
		010-718-30024-00000 Maintenance on Equipment	23.64		
		010-718-40027-00000 Safety Equipment	66.75		
		013-206-60010-00000 Library Misc Donations Expense	3.46		
		013-718-30068-97031 Advertising-FY17 SW Waste Tire	50.79		
		225-104-40032-31010 Operational - CLEC	72.72		
		240-206-40031-00255 Non-Capital Equipment	14.40		
		240-206-40032-00255 Operational	12.29		
		515-777-40031-00000 Non-Capital Equipment	615.49		
		515-777-40032-00000 Operational	57.07		
		013-718-30024-97032 Equipment Maint-FY17 SW Used Oil	180.18		
1583	05/19/2017	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		20,176.75	E
		017-080-00805-15401 Outside Sales	20,176.75		
1584	05/19/2017	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		4,081.68	E
		010-080-00805-10906 CS Airport Miscellaneous	7.58		
		010-080-00805-10980 CS Aviation Fuel	1,291.96		
		010-080-00805-10990 CS Jet Fuel	2,782.14		
1585	05/26/2017	2400 AT&T		6,804.34	E
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	141.37		
		010-001-00020-71129 Accounts Rec Anderson Solicitor	2.30		
		010-402-30041-00000 Telecommunications	40.60		
		010-403-30041-00000 Telecommunications	118.86		
		010-709-30041-00000 Telecommunications	6,450.46		
		017-719-30041-00000 Telecommunications	50.75		
			0.00		
1586	05/26/2017	2040 BLUE RIDGE ELECTRIC COOP INC.		1,924.35	E
		010-107-34043-00000 Electricity	50.58		
		020-107-34043-00000 Electricity	155.22		
		010-107-34043-00000 Electricity	15.64		
		010-104-34043-00000 Electricity	49.49		
		020-107-34043-00000 Electricity	43.11		
		010-107-34043-00000 Electricity	33.11		
		010-107-34043-00000 Electricity	305.44		
		010-107-34043-00000 Electricity	57.19		
		010-104-34043-00000 Electricity	59.86		
		020-107-34043-00000 Electricity	54.36		
		010-714-34043-00270 Electricity Oakway School	837.61		
		010-714-34043-00270 Electricity Oakway School	31.62		
		010-202-34043-62052 Electricity-Lawrence Br. Rec. Area	46.52		
		010-707-34043-00001 Electricity - Commerce Center	184.60		
			0.00		
1587	05/26/2017	80597 DESIGNLAB INC		1,677.19	E

		010-106-40065-00000 Clothing/Uniforms	130.22		
		010-106-40065-00000 Clothing/Uniforms	130.22		
		010-106-40065-00000 Clothing/Uniforms	86.81		
		010-106-40065-00000 Clothing/Uniforms	43.41		
		010-106-40065-00000 Clothing/Uniforms	141.70		
		010-101-40065-00000 Clothing/Uniforms	58.80		
		010-101-40065-00000 Clothing/Uniforms	135.07		
		010-101-40065-00000 Clothing/Uniforms	68.56		
		010-101-40065-00000 Clothing/Uniforms	111.11		
		010-101-40065-00000 Clothing/Uniforms	355.52		
		010-101-40065-00000 Clothing/Uniforms	75.03		
		010-101-40065-00000 Clothing/Uniforms	178.86		
		010-101-40065-00000 Clothing/Uniforms	40.44		
		010-101-40065-00000 Clothing/Uniforms	40.56		
		010-101-40065-00000 Clothing/Uniforms	80.88		
			0.00		
1588	05/26/2017	6005 FORT HILL NATURAL GAS AUTHORIT		4,507.92	E
		010-721-34042-00000 Gas & Fuel Oil	46.75		
		010-601-34042-00000 Gas & Fuel Oil	17.82		
		515-777-34042-00000 Gas & Fuel Oil	22.93		
		010-110-34042-00000 Gas & Fuel Oil	239.01		
		020-107-34042-00000 Gas & Fuel Oil	12.72		
		010-714-34042-00270 Gas & Fuel Oil Oakway School	151.50		
		010-103-34042-00000 Gas & Fuel Oil	16.12		
		010-714-34042-00723 Gas & Fuel Oil PIne Street Complex	16.98		
		010-714-34042-00109 Gas & Fuel Oil Probation & Parole	13.58		
		010-716-34042-00000 Gas & Fuel Oil	17.82		
		010-714-34042-00510 Gas & Fuel Oil Courthouse (New)	2,777.23		
		010-106-34042-00000 Gas & Fuel Oil	73.97		
		010-509-34042-00000 Gas & Fuel Oil	15.27		
		010-106-34042-00000 Gas & Fuel Oil	24.62		
		010-714-34042-00729 Gas & Fuel Oil Brown Building	17.82		
		010-106-34042-00000 Gas & Fuel Oil	1,043.78		
			0.00		
1589	05/26/2017	19090 QS1 DATA SYSTEMS		60.00	E
		010-501-60901-00155 DSS Child Support Title IV-D	60.00		
			0.00		
1590	05/26/2017	85275 R&T PARTS INC. SENECA		2,092.20	E
		010-001-00040-71725 Vehicle Inventory	10.19		
		010-001-00040-71725 Vehicle Inventory	126.32		
		010-001-00040-71725 Vehicle Inventory	251.21		
		010-001-00040-71725 Vehicle Inventory	149.70		
		010-001-00040-71725 Vehicle Inventory	14.08		
		010-001-00040-71725 Vehicle Inventory	4.97		
		010-001-00040-71725 Vehicle Inventory	43.98		
		010-001-00040-71725 Vehicle Inventory	27.23		
		010-001-00040-71725 Vehicle Inventory	-11.02		
		010-001-00040-71725 Vehicle Inventory	35.92		
		010-001-00040-71725 Vehicle Inventory	8.59		
		010-001-00040-71725 Vehicle Inventory	7.47		
		010-001-00040-71725 Vehicle Inventory	163.54		
		010-001-00040-71725 Vehicle Inventory	23.73		
		010-001-00040-71725 Vehicle Inventory	29.66		
		010-001-00040-71725 Vehicle Inventory	76.20		
		010-001-00040-71725 Vehicle Inventory	57.24		

010-001-00040-71725	Vehicle Inventory	15.56		
010-001-00040-71725	Vehicle Inventory	29.37		
010-001-00040-71725	Vehicle Inventory	31.86		
010-001-00040-71725	Vehicle Inventory	25.42		
010-001-00040-71725	Vehicle Inventory	80.37		
010-001-00040-71725	Vehicle Inventory	55.49		
010-001-00040-71725	Vehicle Inventory	10.35		
010-001-00040-71725	Vehicle Inventory	49.87		
010-001-00040-71725	Vehicle Inventory	329.05		
017-719-80719-00000	Rock Quarry Vehicle Maintenance	445.85		
1591	05/26/2017	19160 SENECA LIGHT & WATER PLANT	2,325.27	E
010-103-34043-00000	Electricity	326.32		
010-103-34044-00000	Water/Sewer/Garbage	90.43		
515-777-34044-00000	Water/Sewer/Garbage	38.62		
515-777-34044-00000	Water/Sewer/Garbage	40.71		
010-718-34044-00000	Water/Sewer/Garbage	51.45		
010-206-34043-00208	Electricity - Seneca Branch	1,001.73		
010-206-34044-00000	Water/Sewer/Garbage	62.79		
010-110-34044-00000	Water/Sewer/Garbage	442.36		
010-204-34044-00000	Water/Sewer/Garbage	239.62		
010-718-34044-00000	Water/Sewer/Garbage	31.24		
1592	05/26/2017	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	4,155.63	E
010-001-00040-71725	Vehicle Inventory	740.67		
010-001-00040-71725	Vehicle Inventory	670.70		
010-001-00040-71725	Vehicle Inventory	1,390.37		
010-001-00040-71725	Vehicle Inventory	530.00		
010-001-00040-71725	Vehicle Inventory	823.89		
		0.00		
1593	05/26/2017	2035 VERIZON WIRELESS	5,958.70	E
010-107-30041-00000	Telephone	76.96		
010-107-30041-00000	Telephone	38.07		
010-206-30041-00000	Telecommunications	76.14		
010-709-30041-00000	Telecommunications	4,729.85		
017-719-30041-00000	Telecommunications	107.14		
020-107-30041-00601	Telephone Oakway FD	76.14		
020-107-30041-00608	Telephone Fair Play FD	76.14		
020-107-30041-00610	Telecommunications -Cleveland FD	305.92		
020-107-30041-00612	Telephone Friendship FD	38.07		
020-107-30041-00613	Telephone Cross Roads FD	76.14		
020-107-30041-00614	Telephone-Pickett Post FD	38.07		
020-107-30041-00615	Telephone South Union FD	114.21		
020-107-30041-00620	Telephone - Haz-Mat	38.07		
255-115-30041-91052	Telecommunication - Duke Energy FNF	167.78		

TOTAL NUMBER OF CHECKS: 0 0.00

TOTAL NUMBER OF EPAYMENTS: 41 279,126.51

** OUT OF SEQUENCE CHECKS ON REPORT **

279,126.51

CHECK NUMBERS 1554-1564 WERE NOT USED DUE TO SYSTEM ERROR

VOIDED E-PAYABLES REGISTER FOR 05/01/2017 TO 05/31/2017

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

E-PAY AMT

NO VOIDED E-PAYABLES FOR THIS PERIOD.

END OF REPORT