

**OCONEE COUNTY  
FY 2016-2017**

**CHECK REGISTER FOR 12/01/2016 TO 12/31/2016  
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>
254005	12/01/2016	80949 ADAMS, JEFFREY J	26.50
		010-501-30026-00000 Court Expense	26.50
254006	12/01/2016	9875 ADAMS, CYNTHIA	10.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00
254007	12/01/2016	46115 ADAMS, GEORGE	100.00
		010-711-30041-00000 Telecommunications	100.00
254008	12/01/2016	83903 AMERICAN INSULATION CO. INC	1,140.00
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	1,140.00
254009	12/01/2016	2825 BATTERY SPECIALISTS, INC.	1,303.20
		010-001-00040-71725 Vehicle Inventory	381.38
		010-001-00040-71725 Vehicle Inventory	686.66
		010-001-00040-71725 Vehicle Inventory	235.16
254010	12/01/2016	50025 BELLOTTE, CONNIE	50.00
		010-306-40032-00000 Operational	50.00
254011	12/01/2016	2715 BRIDGES RECYCLING SERVICE	369.26
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	369.26
254012	12/01/2016	80949 BURNETTE, TARA S	35.70
		010-501-30026-00000 Court Expense	35.70
254013	12/01/2016	80949 CARTER, LISA A	38.00
		010-501-30026-00000 Court Expense	38.00
254014	12/01/2016	84901 CENTRAL DEVELOPMENT COMPANY	3,400.00
		010-707-30071-00000 Rent	1,700.00
		010-707-30071-00000 Rent	1,700.00
254015	12/01/2016	80949 CHAPMAN, KAREN L	28.80
		010-501-30026-00000 Court Expense	28.80
			0.00
254016	12/01/2016	3385 CITY OF WALHALLA (WATER BILLS)	1,726.69
		010-714-34044-00729 Water Brown Building	40.80
		010-714-34044-00402 Water DSS Building	224.47
		010-106-34044-00000 Water/Sewer/Garbage	70.28
		017-719-34044-00000 Water/Sewer/Garbage	26.70
		010-106-34044-00000 Water/Sewer/Garbage	335.02
		010-716-34044-00000 Water/Sewer/Garbage	48.95
		010-714-34044-00723 Water Pine Street Complex	192.08
		010-206-34044-00207 Water/Sewer/Garbage-Walhalla Branch	71.08
		010-714-34044-00000 Water Facilities Maintenance	59.80
		010-106-34044-00000 Water/Sewer/Garbage	26.70
		017-719-34044-00000 Water/Sewer/Garbage	42.51
		010-714-34044-00510 Water Courthouse (New)	10.80

		010-714-34044-00510	Water Courthouse (New)	257.66	
		010-714-34044-00109	Water Probation & Parole	43.50	
		010-101-34044-00000	Water/Sewer/Garbage	26.70	
		020-107-34044-00000	Water/Sewer/Garbage	26.70	
		010-107-34044-00000	Water/Sewer/Garbage	28.74	
		017-719-34044-00000	Water/Sewer/Garbage	26.70	
		010-714-34044-00729	Water Brown Building	110.90	
		010-714-34044-00403	Water Walhalla Health Department	56.60	
254017	12/01/2016	9992	COBB, LONNIE		120.00
		010-721-40027-00000	Safety Equipment	120.00	
254018	12/01/2016	20660	COX, JOHN M		100.00
		010-711-30041-00000	Telecommunications	100.00	
254019	12/01/2016	9993	COLUMBIA TELECOMMUNICATIONS CORP.		5,600.00
		010-702-30025-00000	Professional	1,000.00	
		010-741-30025-00000	Professional Legal Counsel	1,000.00	
		515-777-30025-00000	Professional	1,000.00	
		010-702-30025-00000	Professional	280.00	
		010-741-30025-00000	Professional Legal Counsel	280.00	
		515-777-30025-00000	Professional	280.00	
		010-702-30025-00000	Professional	586.66	
		010-741-30025-00000	Professional Legal Counsel	586.67	
		515-777-30025-00000	Professional	586.67	
254020	12/01/2016	80774	DAVIS AND FLOYD, INC		1,508.13
		010-206-50860-00000	Land Capital Expenditures	1,508.13	
254021	12/01/2016	9458	DEPARTMENT OF ADMINISTRATION		112.00
		010-104-30056-00000	Data Processing Communications	112.00	
254022	12/01/2016	81721	ANDREW P WEBB		450.00
		010-509-33022-00000	Maintenance Buildings/Grounds	450.00	
				0.00	
254023	12/01/2016	4020	DUKE ENERGY CAROLINAS LLC		34,006.83
		010-204-34043-00000	Electricity	115.40	
		010-204-34043-00000	Electricity	511.25	
		010-106-34043-00000	Electricity	6,305.41	
		010-714-34043-00510	Electricity Courthouse (New)	8,708.63	
		010-106-34043-00000	Electricity	5,086.37	
		010-716-34043-00000	Electricity	216.89	
		010-714-34043-00000	Electricity Building Maint Bldg	35.51	
		010-714-34043-00510	Electricity Courthouse (New)	8.89	
		010-107-34043-00000	Electricity	21.05	
		010-206-34043-00207	Electricity - Walhalla Branch	1,382.63	
		010-714-34043-00723	Electricity Pine Street Complex	209.07	
		010-714-34043-00723	Electricity Pine Street Complex	2,088.97	
		010-714-34043-00723	Electricity Pine Street Complex	704.20	
		010-106-34043-00000	Electricity	2,514.73	
		010-714-34043-00723	Electricity Pine Street Complex	186.08	
		010-714-34043-00403	Electricity Walhall Health Depart	1,747.84	
		010-714-34043-00729	Electricity Brown Building	309.73	
		010-106-34043-00000	Electricity	420.26	
		010-714-34043-00402	Electricity DSS Building	3,132.39	
		010-714-34043-00109	Electricity Probation & Parole	272.44	
		010-106-34043-00000	Electricity	29.09	
254024	12/01/2016	5455	EASTERN AVIATION FUELS, INC.		13,330.88
		010-720-40990-00000	Airport Jet Fuel	13,330.88	

254025	12/01/2016	5095 ELECTION SYSTEMS & SOFTWARE INC.		4,622.63
		010-715-40032-97715 Operational-SC Elect Reimbursable	4,622.63	
			0.00	
254026	12/01/2016	6240 FLEETCOR TECHNOLOGIES		6,964.72
		010-001-00020-71110 Accounts Rec Senior Solutions	119.16	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	58.13	
		010-101-81101-00000 Gasoline Sheriff	3,537.09	
		010-103-81103-00000 Gasoline Coroner	48.24	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	636.57	
		010-107-82107-00000 Diesel Emergency Services	98.59	
		010-110-81110-00000 Gasoline Animal Control	149.90	
		010-202-81202-00000 Gasoline PRT	215.12	
		010-206-81206-00000 Gasoline Library	53.78	
		010-301-81301-00000 Gasoline Assessor	49.08	
		010-509-81509-00000 Gasoline Magistrate	48.70	
		010-601-81601-00000 Gasoline Road Department	97.88	
		010-601-82601-00000 Diesel Road Department	632.75	
		010-702-81702-00000 Gasoline-Community Dev .	88.65	
		010-707-81707-00000 Gasoline Econ Development	22.86	
		010-711-81711-00000 Gasoline Information Tech	65.82	
		010-714-81714-00000 Gasoline Public Buildings	112.44	
		010-718-81718-00000 Gasoline Solid Waste Department	62.69	
		010-718-82718-00000 Diesel Solid Waste Department	581.67	
		010-721-81721-00000 Gasoline Vehicle Maintenance	186.36	
		017-719-81719-00000 Rock Quarry Gasoline	99.24	
254027	12/01/2016	85200 FOSTER, JEREMY		120.00
		010-721-40027-00000 Safety Equipment	120.00	
254028	12/01/2016	80949 FRIEND JR, ALLEN E		16.15
		010-501-30026-00000 Court Expense	16.15	
254029	12/01/2016	83484 GEOVISION		24,631.25
		515-777-30024-00000 Maintenance Equipment	24,283.00	
		515-777-30025-00000 Professional	348.25	
254030	12/01/2016	7370 GREENVILLE HEALTH SYSTEM		4,296.32
		010-001-00090-73928 PAI Health Plan Withholding	4,296.32	
254031	12/01/2016	80949 GILBERT, ANTONIO M		28.80
		010-501-30026-00000 Court Expense	28.80	
254032	12/01/2016	80310 GOSSETT CONCRETE PIPE COMPANY, INC.		2,696.64
		320-601-30885-00000 Maintenance/Repair Bridge/Culvert	2,696.64	
254033	12/01/2016	80949 HAMILTON, IAN		29.95
		010-501-30026-00000 Court Expense	29.95	
254034	12/01/2016	80949 HARDEN, DONNA		33.40
		010-501-30026-00000 Court Expense	33.40	
254035	12/01/2016	84938 HARPER CORPORATION		41,442.73
		315-707-50836-00000 Capital Pump Station Local Share	41,442.73	
		315-707-50836-00159 Capital Pump Station EPA Grant	0.00	
		315-707-50836-00259 Capital Pump Station ARC Grant	0.00	
254036	12/01/2016	8685 HUBBARD PAVING & GRADING, INC.		6,527.95
		260-601-40032-00000 Operational	6,527.95	
254037	12/01/2016	9350 INTERNATIONAL BALER CORPORATION		12,499.60
		010-718-30024-00000 Maintenance on Equipment	16,073.60	

		010-718-30024-00000 Maintenance on Equipment	-3,574.00	
254038	12/01/2016	80949 KING, SUE C		31.10
		010-501-30026-00000 Court Expense	31.10	
254039	12/01/2016	80949 LEWIN, JAMES		23.05
		010-501-30026-00000 Court Expense	23.05	
254040	12/01/2016	12000 LINDSAY OIL CO		669.18
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	669.18	
254041	12/01/2016	80949 MABRY, DONALD L		34.55
		010-501-30026-00000 Court Expense	34.55	
254042	12/01/2016	9424 MCCARTHY TIRE SERVICE OF GA & SC INC		332.00
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	332.00	
254043	12/01/2016	82918 MCNAIR LAW FIRM		13,572.73
		010-741-30025-00000 Professional Legal Counsel	1,917.25	
		010-741-30025-00000 Professional Legal Counsel	620.00	
		010-741-30025-00000 Professional Legal Counsel	360.00	
		010-741-30025-00000 Professional Legal Counsel	8,155.48	
		010-741-30025-00000 Professional Legal Counsel	2,520.00	
254044	12/01/2016	33305 MEARES CO INC		5,021.72
		010-305-30025-60305 Professional-Tax Sale	5,021.72	
254045	12/01/2016	84820 MIDWEST TAPE, LLC		77.97
		010-206-40101-00000 Books	54.98	
		010-206-40103-00000 Audio Visual	22.99	
254046	12/01/2016	13695 MORGAN CONCRETE COMPANY		18,460.78
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	1,523.60	
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	1,431.76	
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	2,454.45	
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	1,431.76	
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	2,454.45	
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	1,221.12	
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	3,852.89	
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	1,636.30	
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	2,454.45	
254047	12/01/2016	80949 MURPHY, NICHOLAS		25.35
		010-501-30026-00000 Court Expense	25.35	
254048	12/01/2016	82210 NOWELL, GREGORIE W		50.00
		010-306-40032-00000 Operational	50.00	
254049	12/01/2016	84232 PALMETTO UTILITY PROTECTION SERVICE INC		370.09
		515-777-30025-00000 Professional	370.09	
254050	12/01/2016	16685 PIONEER RURAL WATER DISTRICT		106.90
		010-718-34044-00000 Water/Sewer/Garbage	33.80	
		010-718-34044-00000 Water/Sewer/Garbage	39.30	
		010-202-34044-62051 Water/Sewer-Fairplay Rec. Area	33.80	
254051	12/01/2016	83405 POWELL, MICHAEL A		100.00
		515-777-30041-00000 Telecommunications	100.00	
254052	12/01/2016	17050 QUALITY COFFEE SERVICE		46.00
		010-101-40034-00000 Food	46.00	
254053	12/01/2016	84905 ROACH, WANDA		10.00

		010-001-00090-73928 PAI Health Plan Withholding	10.00	
254054	12/01/2016	80949 ROSE, LESTER J		27.65
		010-501-30026-00000 Court Expense	27.65	
254055	12/01/2016	19705 SCARE		425.00
		010-715-30084-00000 School/Seminar/Training/Mtg	145.00	
		010-715-30080-00000 Dues Organizations	280.00	
254056	12/01/2016	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		12,914.25
		010-001-00065-16200 SC Department of Motor Vehicle Fee	12,914.25	
254057	12/01/2016	19755 SC ELECTION COMMISSION		35.00
		010-501-30026-00000 Court Expense	35.00	
254058	12/01/2016	80415 SC LEGISLATIVE COUNCIL		720.00
		010-103-40102-00000 Books Periodicals	240.00	
		010-502-30026-00000 Court Expense	240.00	
		010-206-40101-00000 Books	240.00	
254059	12/01/2016	19335 SC RETIREMENT SYSTEM		331,614.88
		010-001-00090-73904 SC Retirement Withholding GF	191,544.17	
		010-001-00090-73905 SC Police Retirement GF	140,070.71	
254060	12/01/2016	19390 SECRETARY OF STATE		25.00
		010-710-30025-00000 Professional	25.00	
254061	12/01/2016	19390 SECRETARY OF STATE		25.00
		010-404-40032-00000 Operational	25.00	
254062	12/01/2016	42020 SHUGART, LINDA		25.00
		010-301-30041-00000 Telecommunications	25.00	
254063	12/01/2016	84127 SMITH GARDNER, INC.		2,288.50
		010-718-30025-00000 Professional	2,216.50	
		010-718-60005-00000 Testing Wells	0.00	
		010-718-60005-00000 Testing Wells	72.00	
254064	12/01/2016	83088 CBS PERSONNEL SERVICES, LLC		8,481.14
		010-718-30025-00000 Professional	2,475.00	
		010-718-30025-00000 Professional	332.25	
		260-601-30025-00000 Professional	602.88	
		010-306-30025-00000 Professional	229.60	
		010-203-30025-00000 PROFESSIONAL	208.60	
		010-206-30025-00000 Professional	234.00	
		010-206-30025-00000 Professional	1,178.82	
		010-715-30025-00000 Professional	1,075.63	
		010-714-30025-00000 Professional	1,004.26	
		010-720-30025-00000 Professional	429.44	
		010-206-30025-00000 Professional	710.66	
254065	12/01/2016	51065 STARNES, TAMMY M		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
254066	12/01/2016	20535 TAYLOR ENTERPRISES INC.		2,811.02
		010-001-00040-71725 Vehicle Inventory	2,811.02	
254067	12/01/2016	0450 OCONEE COUNTY BOARD OF DISABILITIES & S		625.00
		010-601-30025-00000 Professional	625.00	
254068	12/01/2016	80949 TURNER, CODY A		19.60
		010-501-30026-00000 Court Expense	19.60	
254069	12/01/2016	80465 UPSTATE NEWSPAPERS, INC		460.00

		010-502-30026-00000 Court Expense	460.00	
254070	12/01/2016	84538 VOSS, KYLE		100.00
		010-711-30041-00000 Telecommunications	100.00	
254071	12/01/2016	82097 WILBANKS, KIM		100.00
		515-777-30041-00000 Telecommunications	100.00	
254072	12/01/2016	24010 XEROX CORPORATION		161.83
		010-501-30059-00000 Copier Click Charges	23.18	
		010-702-30059-00000 Copier Click Charges	61.08	
		010-301-30059-00000 Copier Click Charges	56.06	
		010-301-30059-00000 Copier Click Charges	13.74	
		010-206-30059-00000 Copier Click Charges	7.77	
254073	12/01/2016	9877 MIRACLE MARINE INC		66,356.00
		012-107-50870-00077 Vehicles, Capital Expend 2015 Lease	66,356.00	
254074	12/08/2016	9875 ADAMS, CYNTHIA		100.00
		010-001-00090-73928 PAI Health Plan Withholding	100.00	
254075	12/08/2016	46115 ADAMS,GEORGE		25.00
		010-001-00090-73928 PAI Health Plan Withholding	25.00	
254076	12/08/2016	81836 AFLAC INSURANCE		14,751.80
		010-001-00090-73919 AFLAC Accident	5,476.08	
		010-001-00090-73921 AFLAC Cancer Policy	9,275.72	
254077	12/08/2016	1135 ANDERSON-OCONEE SPEECH & HEARING SERVIC		160.00
		017-719-30025-00000 Professional	160.00	
254078	12/08/2016	83996 APPLE INC		2,574.74
		010-711-40045-00000 IT Replacement Eq./Softwr	2,574.74	
254079	12/08/2016	84415 RIDGWAY'S LLC		732.93
		010-301-40032-00000 Operational	732.93	
254080	12/08/2016	41010 ARNOLD, SCOTT		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
254081	12/08/2016	84129 BRIAN KEITH COOK		7,832.50
		515-777-30025-00000 Professional	7,832.50	
254082	12/08/2016	80252 BECKY WISE		100.00
		010-202-30090-00000 Commission Honoraria	100.00	
254083	12/08/2016	41285 BOTTOMS, VICKIE M.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
254084	12/08/2016	80252 BRIAN GREER		100.00
		010-202-30090-00000 Commission Honoraria	100.00	
254085	12/08/2016	80704 BROCK, AMANDA		60.00
		010-709-30041-00000 Telecommunications	60.00	
254086	12/08/2016	82507 BYRD, KENNETH E		120.00
		010-718-40027-00000 Safety Equipment	120.00	
254087	12/08/2016	82073 CAIN, KEVIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
254088	12/08/2016	9994 CELLSITE SOLUTIONS, LLC		18,356.00
		515-777-50840-00000 Capital Equipment	18,356.00	
254089	12/08/2016	81457 CHAPMAN, JEREMY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	

254090	12/08/2016	3385 CITY OF WALHALLA (WATER BILLS)		2,867.40
		010-106-34044-00000 Water/Sewer/Garbage	2,824.90	
		010-718-34044-00000 Water/Sewer/Garbage	26.70	
		010-509-34044-00000 Water/Sewer/Garbage	15.80	
254091	12/08/2016	3010 COTT SYSTEMS, INC.		5,497.33
		010-735-30056-00000 Data Processing	3,257.38	
		010-735-30056-00000 Data Processing	448.91	
		010-735-40032-00000 Operational	1,791.04	
254092	12/08/2016	41100 CRENSHAW, MICHAEL L.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
254093	12/08/2016	80252 DAN POLLOCK		100.00
		010-202-30090-00000 Commission Honoraria	100.00	
254094	12/08/2016	41075 DAVIS, KEVIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
254095	12/08/2016	9508 DERIDDER, SHARON		60.00
		010-709-30041-00000 Telecommunications	60.00	
			0.00	
254096	12/08/2016	82996 DICKSON, JASON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
			0.00	
254097	12/08/2016	4020 DUKE ENERGY CAROLINAS LLC		2,742.21
		010-204-34043-00000 Electricity	75.02	
		010-204-34043-00000 Electricity	22.50	
		010-204-34043-00000 Electricity	47.99	
		010-204-34043-00000 Electricity	34.15	
		010-204-34043-00000 Electricity	30.26	
		010-204-34043-00000 Electricity	82.26	
		010-204-34043-00000 Electricity	55.74	
		010-204-34043-00000 Electricity	15.23	
		010-718-34043-00000 Electricity	174.25	
		020-107-34043-00000 Electricity	33.15	
		010-714-34043-00510 Electricity Courthouse (New)	21.91	
		010-714-34043-00729 Electricity Brown Building	227.98	
		010-203-34043-00000 Electricity	61.34	
		010-203-34043-00000 Electricity	14.79	
		010-203-34043-00000 Electricity	151.88	
		010-203-34043-00000 Electricity	140.75	
		010-203-34043-00000 Electricity	150.39	
		010-203-34043-00000 Electricity	147.91	
		010-203-34043-00000 Electricity	101.43	
		010-203-34043-00000 Electricity	67.68	
		010-203-34043-00000 Electricity	46.60	
		010-203-34043-00000 Electricity	17.50	
		010-203-34043-00000 Electricity	35.43	
		010-203-34043-00000 Electricity	249.00	
		010-203-34043-00000 Electricity	159.51	
		010-203-34043-00000 Electricity	116.70	
		010-203-34043-00000 Electricity	239.47	
		010-203-34043-00000 Electricity	11.15	
		010-509-34043-00000 Electricity	210.24	
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254098	12/08/2016	6240 FLEETCOR TECHNOLOGIES		9,464.13
		010-001-00020-71110 Accounts Rec Senior Solutions	127.56	

		010-001-00020-71129	Accounts Rec Anderson Solicitor	145.29	
		010-101-81101-00000	Gasoline Sheriff	4,486.13	
		010-103-81103-00000	Gasoline Coroner	103.19	
		010-107-81107-00000	Gasoline Emergency Ser/Rural Fire	699.43	
		010-107-82107-00000	Diesel Emergency Services	77.73	
		010-110-81110-00000	Gasoline Animal Control	327.73	
		010-202-81202-00000	Gasoline PRT	99.91	
		010-206-81206-00000	Gasoline Library	32.18	
		010-206-82206-00000	Diesel Library	24.19	
		010-301-81301-00000	Gasoline Assessor	39.65	
		010-306-81306-00000	Gasoline Treasurer	26.31	
		010-502-81502-00000	Gasoline Probate Court	31.75	
		010-601-81601-00000	Gasoline Road Department	385.75	
		010-601-82601-00000	Diesel Road Department	1,180.25	
		010-702-81702-00000	Gasoline-Community Dev .	171.14	
		010-707-81707-00000	Gasoline Econ Development	63.44	
		010-711-81711-00000	Gasoline Information Tech	99.13	
		010-714-81714-00000	Gasoline Public Buildings	188.76	
		010-718-81718-00000	Gasoline Solid Waste Department	41.05	
		010-718-82718-00000	Diesel Solid Waste Department	820.93	
		010-721-81721-00000	Gasoline Vehicle Maintenance	170.34	
		017-719-81719-00000	Rock Quarry Gasoline	122.29	
254099	12/08/2016	82997	FREEMAN, JAY		47.00
		010-101-40065-00004	Clothing/Uniforms	47.00	
254100	12/08/2016	83484	GEOVISION		800.00
		515-777-30024-00000	Maintenance Equipment	800.00	
254101	12/08/2016	41255	GIORDANO, CHARLES E.		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
254102	12/08/2016	8455	HAMMOND E AND A INC.		400.00
		010-720-33022-00000	Maintenance Buildings/Grounds	400.00	
254103	12/08/2016	84000	HARFORD W CAPPS		211.44
		010-735-30056-00000	Data Processing	211.44	
254104	12/08/2016	41005	HAWK, GENTRY		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
254105	12/08/2016	41190	HOLMES, MIKE		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
254106	12/08/2016	9295	IDEAL STEEL INC.		35.00
		010-001-00040-71725	Vehicle Inventory	35.00	
254107	12/08/2016	81662	INMARSAT		71.04
		010-107-30041-00000	Telephone	71.04	
254108	12/08/2016	9235	STATE FISCAL ACCOUNTABILITY AUTHORITY		3,112.38
		010-716-30066-00000	Insurance	1,380.00	
		010-709-30066-00000	INSURANCE/BONDS	1,732.38	
254109	12/08/2016	80252	JO ANN BLAKE		100.00
		010-202-30090-00000	Commission Honoraria	100.00	
254110	12/08/2016	84570	KILPATRICK, JASON		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
254111	12/08/2016	83647	LASER PRINT PLUS, INC.		407.98
		010-306-40032-00000	Operational	407.98	
		010-306-40033-00000	Postage	0.00	



254112	12/08/2016	12000 LINDSAY OIL CO		5,109.18
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,446.17	
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,663.01	
254113	12/08/2016	82378 LONG, BRANDON		115.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
254114	12/08/2016	84209 LUSK, EDWARD		120.00
		010-718-40027-00000 Safety Equipment	120.00	
254115	12/08/2016	41200 LYLES, JAMES MARK		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
254116	12/08/2016	30440 MARTIN, FRANKLIN D III		120.00
		010-718-40027-00000 Safety Equipment	120.00	
254117	12/08/2016	10001 MATTHEW WIEMANN		82.27
		010-107-10110-00000 Salaries	82.27	
254118	12/08/2016	41225 MCGOWAN, MICHAEL G.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
254119	12/08/2016	82885 MCKEE, NINA M		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
254120	12/08/2016	82031 MCMAHAN, DAVID		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
254121	12/08/2016	9985 MCNEILL, ANNIE		10.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
254122	12/08/2016	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	
254123	12/08/2016	84820 MIDWEST TAPE, LLC		194.94
		010-206-40101-00000 Books	109.97	
		010-206-40101-00000 Books	39.99	
		010-206-40101-00000 Books	29.99	
		010-206-40101-00000 Books	14.99	
254124	12/08/2016	80252 MIKE WALLACE		100.00
		010-202-30090-00000 Commission Honoraria	100.00	
254125	12/08/2016	13695 MORGAN CONCRETE COMPANY		7,420.51
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	2,234.65	
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	3,754.10	
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	1,431.76	
254126	12/08/2016	41040 MORGAN, RHONDA		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
254127	12/08/2016	83474 MOUNTAIN LAKES CONVENTION CVB		6,000.00
		235-200-90093-00000 LAT -Grants to Agencies	6,000.00	
254128	12/08/2016	85215 MURPHY, JUSTIN		450.00
		010-101-40065-00004 Clothing/Uniforms	450.00	
254129	12/08/2016	84717 NEGA TIRE RECYCLING INC		1,579.32
		010-718-60008-00000 Impact Fees for Tires	1,579.32	
254130	12/08/2016	14220 NU-LIFE ENVIRONMENTAL, INC		152,703.60
		010-718-50840-00000 Equipment Capital Expenditures	152,703.60	

254131	12/08/2016	15730	OCONEE COUNTY TREASURER		4.30
		010-001-00020-71428	Tax Collector Reserve Account	4.30	
254132	12/08/2016	15015	OCONEE PUBLISHING INC.		6,000.00
		010-717-30068-00000	Advertising	6,000.00	
254133	12/08/2016	80923	ONETONE TELECOM, INC		8,000.00
		515-777-30041-00000	Telecommunications	8,000.00	
254134	12/08/2016	41045	REED, WILLIAM G.		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
254135	12/08/2016	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	
254136	12/08/2016	80252	RICK LACEY		100.00
		010-202-30090-00000	Commission Honoraria	100.00	
254137	12/08/2016	82292	ROBERTS, MARTHA		130.00
		010-718-40027-00000	Safety Equipment	120.00	
		010-001-00090-73928	PAI Health Plan Withholding	10.00	
254138	12/08/2016	80252	ROSEMARY BAILES		100.00
		010-202-30090-00000	Commission Honoraria	100.00	
254139	12/08/2016	19710	SC APPALACHIAN COUNCIL OF GOVERNMENTS		2,636.00
		010-704-95100-20217	Applchn COG	2,636.00	
254140	12/08/2016	83393	SC BAR		505.00
		010-741-30080-00000	Dues Organizations	505.00	
254141	12/08/2016	19400	SC COUNTIES WORKERS COMPENSATION TRUST		123,077.00
		010-001-00090-73911	Workers Compensation	123,077.00	
254142	12/08/2016	19820	SC DEPT OF REVENUE - DOCUMENT STAMPS		89,687.36
		010-001-00060-73326	Due to SCDOR-Documentary Stamps	89,687.36	
254143	12/08/2016	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		12,914.25
		010-001-00065-16200	SC Department of Motor Vehicle Fee	12,914.25	
254144	12/08/2016	55015	SCHARICH, JOY		35.00
		010-715-30041-00000	Telecommunications	35.00	
254145	12/08/2016	83150	SC INTERACTIVE, LLC		16,601.01
		010-001-00020-71165	Online Tax Payments	16,601.01	
254146	12/08/2016	19380	SC LAW ENFORCEMENT DIVISION (SLED)		150.00
		013-101-30025-71500	Professional-Sex Offender Reg #5397	150.00	
254147	12/08/2016	80415	SC LEGISLATIVE COUNCIL		1,200.00
		010-101-40032-00000	Operational	240.00	
		010-704-30025-00000	Professional	240.00	
		010-509-30026-00000	Court Expense	240.00	
		010-509-30026-00000	Court Expense	240.00	
		010-509-30026-00000	Court Expense	240.00	
254148	12/08/2016	19147	SC NATIONAL HERITAGE CORRIDOR		10,000.00
		235-200-90093-00000	LAT -Grants to Agencies	10,000.00	
254149	12/08/2016	80591	SC PUBLIC RECORDS ASSOCIATION, INC		35.00
		010-735-30080-00000	Dues Organizations	35.00	
254150	12/08/2016	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	
254151	12/08/2016	81443 SCSCJA-SOUTH CAROLINA SUMMARY COURT JUDG		285.00
		010-509-30084-00000 School/Seminar/Training/Mtg	285.00	
254152	12/08/2016	85223 SHEPHERD, JAMES		150.00
		010-204-30041-00000 Telephone	150.00	
254153	12/08/2016	83212 SIMMONS, M TODD		155.63
		010-509-30041-00000 Telecommunications	155.63	
254154	12/08/2016	41120 SMITH, DAVID B.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
254155	12/08/2016	84127 SMITH GARDNER, INC.		11,298.35
		010-718-30025-00000 Professional	8,563.35	
		010-718-30025-00000 Professional	2,735.00	
254156	12/08/2016	84804 SOUTH CAROLINA SPORTS ALLIANCE		259.56
		235-200-90093-00000 LAT -Grants to Agencies	259.56	
254157	12/08/2016	9417 SOUTHEASTERN FIBEROPTIC SERVICES		11,495.00
		515-777-30025-00000 Professional	1,185.00	
		515-777-30025-00000 Professional	1,080.00	
		515-777-30025-00000 Professional	7,650.00	
		515-777-30025-00000 Professional	1,580.00	
254158	12/08/2016	83088 CBS PERSONNEL SERVICES, LLC		8,340.06
		010-714-30025-00000 Professional	662.48	
		010-306-30025-00000 Professional	360.80	
		010-715-30025-00000 Professional	591.00	
		010-718-30025-00000 Professional	2,640.00	
		010-718-30025-00000 Professional	358.83	
		010-206-30025-00000 Professional	966.42	
		010-206-30025-00000 Professional	234.00	
		010-718-30025-00000 Professional	2,227.50	
		010-718-30025-00000 Professional	299.03	
254159	12/08/2016	13565 STERICYCLE, INC.		284.15
		010-106-34044-00000 Water/Sewer/Garbage	284.15	
254160	12/08/2016	82484 TECHNOLOGY SOLUTIONS, INC.		2,000.00
		010-301-30056-00000 Data Processing	2,000.00	
254161	12/08/2016	41150 TILSON, TRAVIS		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
254162	12/08/2016	82045 TINSLEY, AMANDA		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
254163	12/08/2016	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		128.91
		010-709-30041-00000 Telecommunications	6.89	
		010-709-30041-00000 Telecommunications	6.89	
		010-709-30041-00000 Telecommunications	8.80	
		010-709-30041-00000 Telecommunications	15.93	
		010-107-30041-00000 Telephone	37.64	
		010-107-30041-00000 Telephone	52.76	
254164	12/08/2016	20505 TOWN OF SALEM (ALLOCATIONS)		200,000.00
		010-107-95100-20210 Town of Salem Fire	200,000.00	
254165	12/08/2016	80710 UNDERWOOD, JEFF		75.00

		010-101-40065-00004 Clothing/Uniforms	75.00	
254166	12/08/2016	21250 UNITED RENTALS, INC.		19,399.65
		010-714-50840-00000 Equipment Capital Expenditures	19,399.65	
254167	12/08/2016	84399 URS CORPORATION		11,196.56
		315-707-60707-00059 Infrastructure Econ Dev GCCP WWTP	11,196.56	
254168	12/08/2016	80098 WALD, SHEILA		60.00
		010-710-30041-00000 Telecommunications	60.00	
254169	12/08/2016	15220 WALHALLA VETERINARY CLINIC, LLC		2,775.00
		010-110-30025-00067 Professional Spay/Neuter Program	2,775.00	
254170	12/08/2016	82719 WARD, JUSTIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
254171	12/08/2016	9980 WARREN TRUCK EQUIPMENT INC.		7,350.00
		010-601-40031-00000 Non-Capital Equipment	7,350.00	
254172	12/08/2016	41240 WASHINGTON, KENNETH		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
254173	12/08/2016	82205 WILLIAMS, JOHN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
254174	12/08/2016	43065 WILLIS, LISA		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
254175	12/08/2016	9517 WILSON, JUSTIN		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
254176	12/08/2016	84137 WINCHESTER, KELLY		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
254177	12/08/2016	84144 WINDSTREAM CORPORATION		142.04
		010-711-30041-00000 Telecommunications	142.04	
			0.00	
254178	12/08/2016	81709 W J SAMMONS & SONS, INC		1,487.46
		017-719-30024-00000 Maintenance on Equipment	945.00	
		017-719-30024-00000 Maintenance on Equipment	542.46	
			0.00	
254179	12/08/2016	24010 XEROX CORPORATION		2,023.34
		010-306-30059-00000 Copier Click Charges	21.05	
		010-735-30059-00000 Copier Click Charges	272.64	
		010-735-30059-00000 Copier Click Charges	12.49	
		010-735-30059-00000 Copier Click Charges	68.66	
		010-715-30059-00000 Copier Click Charges	106.58	
		010-704-30059-00000 Copier Click Charges	86.52	
		010-708-30059-00000 Copier Click Charges	45.64	
		010-708-30059-00000 Copier Click Charges	191.08	
		010-502-30059-00000 Copier Click Charges	78.56	
		010-502-30059-00000 Copier Click Charges	132.91	
		010-713-30059-00000 Copier Click Charges	44.65	
		010-713-30059-00000 Copier Click Charges	6.16	
		515-777-30059-00000 Copier Click Charges	74.47	
		010-711-30059-00000 Copier Click Charges	8.38	
		010-509-30059-00000 Copier Click Charges	159.16	
		017-719-30059-00000 Copier Click Charges	13.49	
		010-104-30059-00000 Copier Click Charges	239.70	
		010-107-30059-00000 Copier Click Charges	92.25	
		010-107-30059-00000 Copier Click Charges	16.36	

			010-107-30059-00000 Copier Click Charges	6.31	
			010-107-30059-00000 Copier Click Charges	9.99	
			010-107-30059-00000 Copier Click Charges	9.43	
			010-107-30059-00000 Copier Click Charges	-49.98	
			010-107-30059-00000 Copier Click Charges	-300.72	
			010-107-30059-00000 Copier Click Charges	60.53	
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			010-301-30059-00000 Copier Click Charges	70.95	
			010-301-30059-00000 Copier Click Charges	36.75	
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			010-708-30059-00000 Copier Click Charges	50.19	
			010-202-30059-00000 Copier Click Charges	109.28	
			010-720-30059-00000 Copier Click Charges	31.69	
			010-717-30059-00000 Copier Click Charges	137.80	
			010-103-30059-00000 Copier Click Charges	28.46	
254180	12/08/2016	80949	ALBERTSON, HAROLD L JR.		30.12
			010-501-30026-00000 Court Expense	30.12	
254181	12/08/2016	80949	BROOKS, DELORES M		64.56
			010-501-30026-00000 Court Expense	64.56	
254182	12/08/2016	80949	BRUEHL, WILLIAM J		25.80
			010-501-30026-00000 Court Expense	25.80	
254183	12/08/2016	80949	BRYANT, ANETHA J		58.08
			010-501-30026-00000 Court Expense	58.08	
254184	12/08/2016	80949	BURTON, TONYIA L		53.76
			010-501-30026-00000 Court Expense	53.76	
254185	12/08/2016	80949	CAMPBELL, MARK A		23.64
			010-501-30026-00000 Court Expense	23.64	
254186	12/08/2016	80949	CARVER, KIMBERLY D		33.36
			010-501-30026-00000 Court Expense	33.36	
254187	12/08/2016	80949	CASELL, WESLEY B		20.40
			010-501-30026-00000 Court Expense	20.40	
254188	12/08/2016	80949	CAWTHON, WINFRED A		30.12
			010-501-30026-00000 Court Expense	30.12	
254189	12/08/2016	80949	CHAPMAN, ANGELA A		23.64
			010-501-30026-00000 Court Expense	23.64	
254190	12/08/2016	80949	CLARK, JULIE P		23.64
			010-501-30026-00000 Court Expense	23.64	
254191	12/08/2016	80949	CRAIG, MICHELLE R		31.20
			010-501-30026-00000 Court Expense	31.20	
254192	12/08/2016	80949	EDNEY, GREGORY K		25.80
			010-501-30026-00000 Court Expense	25.80	
254193	12/08/2016	80949	ELROD, ANDREW J		53.76
			010-501-30026-00000 Court Expense	53.76	
254194	12/08/2016	80949	FOWLER, VICKIE E		18.24
			010-501-30026-00000 Court Expense	18.24	
254195	12/08/2016	80949	GOSS, JEFFREY M		23.64

		010-501-30026-00000 Court Expense	23.64	
254196	12/08/2016	80949 GRISBAUM, TERRY L		23.64
		010-501-30026-00000 Court Expense	23.64	
254197	12/08/2016	80949 HATLEY, MEGAN M		32.28
		010-501-30026-00000 Court Expense	32.28	
254198	12/08/2016	80949 HOLLEMAN, LOUIS C		27.96
		010-501-30026-00000 Court Expense	27.96	
254199	12/08/2016	80949 HUTCHESON, JANET M		26.88
		010-501-30026-00000 Court Expense	26.88	
254200	12/08/2016	80949 KENNEDY, KEN E		21.48
		010-501-30026-00000 Court Expense	21.48	
254201	12/08/2016	80949 KINZER, DEBORA L		66.72
		010-501-30026-00000 Court Expense	66.72	
254202	12/08/2016	80949 KOMPIER, MICHAEL		17.16
		010-501-30026-00000 Court Expense	17.16	
254203	12/08/2016	80949 LONG, AMANDA J		22.56
		010-501-30026-00000 Court Expense	22.56	
254204	12/08/2016	80949 MASON, JAMES A		51.60
		010-501-30026-00000 Court Expense	51.60	
254205	12/08/2016	80949 MATHIS, CYNTHIA C		31.20
		010-501-30026-00000 Court Expense	31.20	
254206	12/08/2016	80949 MCALISTER, RYAN N		19.32
		010-501-30026-00000 Court Expense	19.32	
254207	12/08/2016	80949 MCCANN, CONSTANCE M		29.04
		010-501-30026-00000 Court Expense	29.04	
254208	12/08/2016	80949 MENSING, CHRISTOPHER J		34.44
		010-501-30026-00000 Court Expense	34.44	
254209	12/08/2016	80949 MOORE, DONALD H JR.		24.72
		010-501-30026-00000 Court Expense	24.72	
254210	12/08/2016	80949 MYETTE, LYNN P		47.28
		010-501-30026-00000 Court Expense	47.28	
254211	12/08/2016	80949 NELSON, EARL E		21.48
		010-501-30026-00000 Court Expense	21.48	
254212	12/08/2016	80949 NORRIS, LORETTA K		64.56
		010-501-30026-00000 Court Expense	64.56	
254213	12/08/2016	80949 OLIVER, CHRISTOPHER R		45.12
		010-501-30026-00000 Court Expense	45.12	
254214	12/08/2016	80949 PARKS, CYNTHIA E		17.16
		010-501-30026-00000 Court Expense	17.16	
254215	12/08/2016	80949 PATTERSON, JOHN S		49.44
		010-501-30026-00000 Court Expense	49.44	
254216	12/08/2016	80949 PELFREY, PATRICIA H		25.80
		010-501-30026-00000 Court Expense	25.80	
254217	12/08/2016	80949 POOLE, JUDY A		27.96
		010-501-30026-00000 Court Expense	27.96	

254218	12/08/2016	80949	PRICE, LINDA M		25.80
		010-501-30026-00000	Court Expense	25.80	
254219	12/08/2016	80949	QUEEN, ZACHARY T		51.60
		010-501-30026-00000	Court Expense	51.60	
254220	12/08/2016	80949	RATCLIFF, GARY D		26.88
		010-501-30026-00000	Court Expense	26.88	
254221	12/08/2016	80949	RATCLIFF, TYLER D		26.88
		010-501-30026-00000	Court Expense	26.88	
254222	12/08/2016	80949	ROGERS, MARGUERITE H		24.72
		010-501-30026-00000	Court Expense	24.72	
254223	12/08/2016	80949	SANDERS, BILLIE B		23.64
		010-501-30026-00000	Court Expense	23.64	
254224	12/08/2016	80949	SANDIFER, DAPHNE N		30.12
		010-501-30026-00000	Court Expense	30.12	
254225	12/08/2016	80949	SMITH, DEBORAH A		30.12
		010-501-30026-00000	Court Expense	30.12	
254226	12/08/2016	80949	SMITH, SHANE D		29.04
		010-501-30026-00000	Court Expense	29.04	
254227	12/08/2016	80949	STANCIL, WILLIAM K		18.24
		010-501-30026-00000	Court Expense	18.24	
254228	12/08/2016	80949	STUTSMAN, MARGARET P		23.64
		010-501-30026-00000	Court Expense	23.64	
254229	12/08/2016	80949	WILLIAMS, KENNETH F JR.		18.24
		010-501-30026-00000	Court Expense	18.24	
254230	12/08/2016	80949	WILLIS, JUSTIN K		40.80
		010-501-30026-00000	Court Expense	40.80	
254231	12/15/2016	9997	ALBERTSON, JEROME "JERRY"		120.00
		010-718-40027-00000	Safety Equipment	120.00	
254232	12/15/2016	85012	AT&T		442.84
		010-104-30056-00000	Data Processing Communications	442.84	
254233	12/15/2016	2825	BATTERY SPECIALISTS, INC.		1,173.67
		010-001-00040-71725	Vehicle Inventory	190.69	
		010-001-00040-71725	Vehicle Inventory	315.66	
		010-001-00040-71725	Vehicle Inventory	667.32	
254234	12/15/2016	83761	KENNETH EDWARD BOONE, JR.		17,287.50
		010-711-30025-00000	Professional	2,437.50	
		515-777-30025-00000	Professional	14,850.00	
254235	12/15/2016	84976	BUCHANAN, BILLY		100.00
		010-709-30041-00000	Telecommunications	100.00	
254236	12/15/2016	2315	BYRD MCLELLAN		1,360.00
		010-709-30066-00000	INSURANCE/BONDS	1,360.00	
254237	12/15/2016	80780	CITY OF WESTMINSTER		2,075.07
		010-001-00060-73316	Due to Westminster Municipal	2,075.07	
254238	12/15/2016	83200	CRAIG, CHARLES "PREE"		40.00
		010-001-00090-73928	PAI Health Plan Withholding	40.00	

254239	12/15/2016	3325 CREDIT BUREAU OF OCONEE COUNTY		10.00
		017-719-60055-00000 Credit Application Fee	10.00	
254240	12/15/2016	9993 COLUMBIA TELECOMMUNICATIONS CORP.		720.00
		010-702-30025-00000 Professional	240.00	
		010-741-30025-00000 Professional Legal Counsel	240.00	
		515-777-30025-00000 Professional	240.00	
254241	12/15/2016	80774 DAVIS AND FLOYD, INC		38,951.44
		260-601-50881-59239 Capital Paving-Rainbow Road	3,135.00	
		260-601-50881-51132 Capital Paving-Turner Road	2,637.29	
		320-601-30885-00000 Maintenance/Repair Bridge/Culvert	12,594.15	
		320-601-30885-00000 Maintenance/Repair Bridge/Culvert	930.00	
		320-601-50885-52019 Cap Bridge/Culvert-George Todd Rd	355.00	
		320-601-50885-52019 Cap Bridge/Culvert-George Todd Rd	6,017.50	
		260-601-50881-59427 Capital Paving-Cobb Road	3,025.00	
		320-601-50885-59182 Capital Bridge/Culvert-Armada Way	3,767.50	
		320-601-50885-64071 Capital Bridge/Culvert-Alberts Road	5,830.00	
		320-601-50885-64071 Capital Bridge/Culvert-Alberts Road	660.00	
254242	12/15/2016	83081 DEXTER, REGINALD T.		270.38
		010-704-30018-00000 Travel	270.38	
254243	12/15/2016	4415 D H E C		250.00
		020-107-50850-00091 Capital Buildings-Whetstone Sub-Sta	250.00	
254244	12/15/2016	82436 DIRECTV		56.17
		010-104-30041-00000 Telecommunications	56.17	
			0.00	
254245	12/15/2016	4020 DUKE ENERGY CAROLINAS LLC		830.30
		010-204-34043-00000 Electricity	49.02	
		010-204-34043-00000 Electricity	14.38	
		010-204-34043-00000 Electricity	12.60	
		010-204-34043-00000 Electricity	55.56	
		010-204-34043-00000 Electricity	131.12	
		010-204-34043-00000 Electricity	38.19	
		010-204-34043-00000 Electricity	111.55	
		010-204-34043-00000 Electricity	33.37	
		010-204-34043-00000 Electricity	34.28	
		010-204-34043-00000 Electricity	16.30	
		010-204-34043-00000 Electricity	31.43	
		010-204-34043-00000 Electricity	20.56	
		010-204-34043-00000 Electricity	169.29	
		010-204-34043-00000 Electricity	26.64	
		010-204-34043-00000 Electricity	22.77	
		010-204-34043-00000 Electricity	27.42	
		010-204-34043-00000 Electricity	35.82	
254246	12/15/2016	10004 EDUCATIONAL ENTERTAINMENT LLC		165.29
		010-202-40032-00000 Operational	165.29	
254247	12/15/2016	9989 ELITE BLASTING SERVICES, LLC		16,362.00
		017-719-30039-00000 Blasting - Professional Service	16,362.00	
			0.00	
254248	12/15/2016	6240 FLEETCOR TECHNOLOGIES		9,894.97
		010-001-00020-71110 Accounts Rec Senior Solutions	288.93	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	129.02	
		010-101-81101-00000 Gasoline Sheriff	4,456.23	
		010-103-81103-00000 Gasoline Coroner	109.07	



	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire	866.86	
	010-110-81110-00000	Gasoline Animal Control	256.85	
	010-202-81202-00000	Gasoline PRT	164.47	
	010-206-81206-00000	Gasoline Library	32.24	
	010-301-81301-00000	Gasoline Assessor	90.17	
	010-509-81509-00000	Gasoline Magistrate	50.87	
	010-601-81601-00000	Gasoline Road Department	530.47	
	010-601-82601-00000	Diesel Road Department	1,023.90	
	010-702-81702-00000	Gasoline-Community Dev .	154.75	
	010-707-81707-00000	Gasoline Econ Development	36.22	
	010-711-81711-00000	Gasoline Information Tech	104.63	
	010-714-81714-00000	Gasoline Public Buildings	165.24	
	010-717-81717-00000	Gasoline Administrator	40.33	
	010-718-82718-00000	Diesel Solid Waste Department	708.27	
	010-720-81720-00000	Gasoline Airport	19.72	
	010-720-82720-00000	Diesel Airport	60.94	
	010-721-81721-00000	Gasoline Vehicle Maintenance	213.82	
	010-721-82721-00000	Diesel Vehicle Maintenance	57.87	
	017-719-81719-00000	Rock Quarry Gasoline	276.03	
	017-719-82719-00000	Rock Quarry Diesel	58.07	
254249	12/15/2016	83484 GEOVISION		16,971.49
	515-777-30025-00000	Professional	2,282.50	
	515-777-30024-00000	Maintenance Equipment	2,288.00	
	515-777-30024-00000	Maintenance Equipment	1,100.00	
	515-777-30024-00000	Maintenance Equipment	1,268.50	
	515-777-30025-00000	Professional	10,032.49	
254250	12/15/2016	10006 GERRY'S AUTOMOTIVE LLC		4,893.62
	255-115-40031-91052	Non-Cap Equip-Duke Energy FNF	2,417.20	
	255-115-40031-91052	Non-Cap Equip-Duke Energy FNF	2,476.42	
254251	12/15/2016	83681 GLOBAL EQUIPMENT COMPANY		7,320.00
	013-116-50840-92026	Capital Equipment-FY15-16 LEMPG	7,320.00	
254252	12/15/2016	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY		517,881.68
	010-709-30066-00000	INSURANCE/BONDS	517,881.68	
254253	12/15/2016	10110 JAY'S PRINTING CO.		679.45
	010-702-40032-00000	Operational	453.30	
	260-601-40032-00000	Operational	226.15	
254254	12/15/2016	1245 LANGUAGE LINE SERVICES		50.00
	225-104-30041-31010	Telecommunication-CLEC	50.00	
254255	12/15/2016	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		330.00
	010-101-30025-00000	Professional	330.00	
254256	12/15/2016	12000 LINDSAY OIL CO		3,850.56
	017-001-00040-71719	Rock Quarry Off Road Diesel	3,850.56	
254257	12/15/2016	30170 MCCALL, PAMELA		100.00
	017-719-30041-00000	Telecommunications	100.00	
254258	12/15/2016	84820 MIDWEST TAPE, LLC		37.17
	240-206-40113-00255	Audio Visual	7.99	
	010-206-40101-00000	Books	29.18	
254259	12/15/2016	13100 MILEY & MACAULAY, BLDG. FUND		950.00
	010-706-30071-00000	Rent	950.00	
254260	12/15/2016	82297 MOXLEY, THOM		100.00
	010-709-30041-00000	Telecommunications	100.00	

254261	12/15/2016	9472 MULWEE, CHARLES		19.07
		010-101-40032-00000 Operational	19.07	
254262	12/15/2016	15730 OCONEE COUNTY TREASURER		53.75
		010-001-00020-71428 Tax Collector Reserve Account	53.75	
254263	12/15/2016	15015 OCONEE PUBLISHING INC.		6,500.00
		010-717-30068-00000 Advertising	6,000.00	
		013-202-30068-92000 Advertising - County Park Brochures	500.00	
254264	12/15/2016	83893 OFS FITEL LLC		45,426.81
		515-777-50840-00000 Capital Equipment	45,426.81	
254265	12/15/2016	18510 REGISTER OF DEEDS		11.85
		010-302-60211-00000 Forfeit Land Commission	11.85	
254266	12/15/2016	19158 SC BUILDING CODES COUNCIL		100.00
		010-702-30084-00000 School/Seminar/Training/Mtg	50.00	
		010-702-30084-00000 School/Seminar/Training/Mtg	50.00	
254267	12/15/2016	19430 SC DEPT OF NATURAL RESOURCES		403.00
		010-001-00250-16700 Wildlife Fines	403.00	
254268	12/15/2016	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		22,902.25
		010-001-00065-16200 SC Department of Motor Vehicle Fee	11,625.50	
		010-001-00065-16200 SC Department of Motor Vehicle Fee	11,276.75	
254269	12/15/2016	83150 SC INTERACTIVE, LLC		639.00
		010-001-00020-71165 Online Tax Payments	639.00	
254270	12/15/2016	81460 SC STATE SURPLUS		3,500.00
		010-714-40031-00000 Non-Capital Equipment	3,500.00	
254271	12/15/2016	9922 SMITH, SCOTT THOMAS		10.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
254272	12/15/2016	83137 GRANT R. BERDAN		340.00
		010-103-30025-00000 Professional	340.00	
254273	12/15/2016	9412 SOUTHERN HEALTH PARTNERS, INC		21,659.70
		010-106-30062-00000 Medical	21,659.70	
254274	12/15/2016	84332 SPIRIT COMMUNICATIONS		747.41
		010-402-30041-00000 Telecommunications	747.41	
254275	12/15/2016	83088 CBS PERSONNEL SERVICES, LLC		8,698.54
		260-601-30025-00000 Professional	602.88	
		010-718-30025-00000 Professional	478.44	
		010-718-30025-00000 Professional	2,722.50	
		010-206-30025-00000 Professional	234.00	
		010-206-30025-00000 Professional	1,274.40	
		010-714-30025-00000 Professional	926.12	
		010-720-30025-00000 Professional	288.53	
		010-206-30025-00000 Professional	723.94	
		010-206-30025-00000 Professional	747.83	
		010-720-30025-00000 Professional	496.54	
		010-306-30025-00000 Professional	203.36	
254276	12/15/2016	84761 TARRER, TIFFANY		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
254277	12/15/2016	81756 THRIFT BROTHERS INC		1,600.00
		515-777-30071-00000 RENT	1,600.00	

254278	12/15/2016	83082 THRIFT, JOEL		275.40
		010-704-30018-00000 Travel	275.40	
254279	12/15/2016	3635 TOWN OF WEST UNION (ALLOCATIONS)		1,170.98
		010-001-00260-16800 Town Portion of Fines	1,170.98	
254280	12/15/2016	9976 TRIBBLE, RANDY		120.00
		010-718-40027-00000 Safety Equipment	120.00	
254281	12/15/2016	84130 TRI COUNTY ENTREPRENEURIAL		36,000.00
		010-707-95100-20254 Mountain Lakes Business Dev Corp	36,000.00	
254282	12/15/2016	80750 UNITED WAY OF OCONEE COUNTY, INC.		149.63
		010-001-00090-73918 United Way Employee Contributions	149.63	
254283	12/15/2016	22110 VIC BAILEY FORD		53,241.00
		010-702-50870-00000 Vehicles/Eqpmt Capital Expenditures	27,500.00	
		010-202-50870-00000 Vehicles/Eqpmt Capital Expenditures	25,741.00	
254284	12/15/2016	82332 WASTE MANAGEMENT		32,942.10
		010-718-60007-00000 Tipping Fees/MSW Disposal	23,158.50	
		010-718-60007-00000 Tipping Fees/MSW Disposal	9,783.60	
254285	12/15/2016	23185 WEST PAYMENT CENTER		328.02
		010-741-40032-00000 Operational	328.02	
			0.00	
254286	12/15/2016	23890 W G O G		300.00
		010-717-30068-00000 Advertising	300.00	
			0.00	
254287	12/15/2016	81637 WSNW RADIO AM 1150		300.00
		010-717-30068-00000 Advertising	300.00	
			0.00	
254288	12/15/2016	24010 XEROX CORPORATION		2,101.02
		010-509-30059-00000 Copier Click Charges	14.62	
		010-509-30059-00000 Copier Click Charges	90.76	
		010-601-30059-00000 Copier Click Charges	93.88	
		010-710-30059-00000 Copier Click Charges	99.86	
		010-710-30059-00000 Copier Click Charges	5.96	
		010-707-30059-00000 Copier Click Charges	43.21	
		010-101-30059-00000 Copier Click Charges	120.99	
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		010-101-30059-00000 Copier Click Charges	138.03	
		010-101-30059-00000 Copier Click Charges	17.94	
		010-101-30059-00000 Copier Click Charges	51.84	
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		010-101-30059-00000 Copier Click Charges	34.73	
		010-101-30059-00000 Copier Click Charges	30.50	
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		010-721-30059-00000 Copier Click Charges	14.41	
		010-721-30059-00000 Copier Click Charges	44.49	
		010-106-30059-00000 Copier Click Charges	129.34	
		010-106-30059-00000 Copier Click Charges	25.64	
		010-718-30059-00000 Copier Click Charges	45.22	

		010-718-30059-00000 Copier Click Charges	30.95	
		010-706-30059-00000 Copier Click Charges	35.41	
		010-702-30059-00000 Copier Click Charges	174.14	
		010-702-30059-00000 Copier Click Charges	90.09	
		010-404-30059-00000 Copier Click Charges	62.31	
		010-206-30059-00000 Copier Click Charges	21.89	
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		010-206-30059-00000 Copier Click Charges	72.31	
		010-302-30059-00000 Copier Click Charges	36.29	
		010-302-30059-00000 Copier Click Charges	17.50	
254289	12/15/2016	80949 ABBOTT, WILLIAM R		40.80
		010-501-30026-00000 Court Expense	40.80	
254290	12/15/2016	80949 ADDIS, ANTHONY S		64.56
		010-501-30026-00000 Court Expense	64.56	
254291	12/15/2016	80949 ANDERSON, AMY L		53.76
		010-501-30026-00000 Court Expense	53.76	
254292	12/15/2016	80949 ARNOLD, BARBARA G		53.76
		010-501-30026-00000 Court Expense	53.76	
254293	12/15/2016	80949 BEAUDION, PHILLIP P		42.96
		010-501-30026-00000 Court Expense	42.96	
254294	12/15/2016	80949 BLACKWELL, DAVID M		37.68
		010-501-30026-00000 Court Expense	37.68	
254295	12/15/2016	80949 BRADLEY, MATTHEW W		38.64
		010-501-30026-00000 Court Expense	38.64	
254296	12/15/2016	80949 BRYANT, EDGAR E		58.08
		010-501-30026-00000 Court Expense	58.08	
254297	12/15/2016	80949 BUNA, RODICA I		45.12
		010-501-30026-00000 Court Expense	45.12	
254298	12/15/2016	80949 BURKETT, ELIZABETH W		49.44
		010-501-30026-00000 Court Expense	49.44	
254299	12/15/2016	80949 CARLSON, LINDA L		26.88
		010-501-30026-00000 Court Expense	26.88	
254300	12/15/2016	80949 CARTER, CRISTINA A		71.04
		010-501-30026-00000 Court Expense	71.04	
254301	12/15/2016	80949 CARTLEDGE, CHRISTOPHER L		26.88
		010-501-30026-00000 Court Expense	26.88	
254302	12/15/2016	80949 COBB, JUDY E		42.96
		010-501-30026-00000 Court Expense	42.96	
254303	12/15/2016	80949 CRENSHAW, BRIAN S		37.68
		010-501-30026-00000 Court Expense	37.68	
254304	12/15/2016	80949 DANFORTH, JANET E		51.60
		010-501-30026-00000 Court Expense	51.60	
254305	12/15/2016	80949 DICKSON, KEVIN L		53.76

		010-501-30026-00000 Court Expense	53.76	
254306	12/15/2016	80949 DOVER, TONY L		66.72
		010-501-30026-00000 Court Expense	66.72	
254307	12/15/2016	80949 EDBROOKE, HAZEL R		51.60
		010-501-30026-00000 Court Expense	51.60	
254308	12/15/2016	80949 ENGLISH, GLENN D JR		55.92
		010-501-30026-00000 Court Expense	55.92	
254309	12/15/2016	80949 FERGUSON, JESSICA G		58.08
		010-501-30026-00000 Court Expense	58.08	
254310	12/15/2016	80949 FINK, JOHN T		73.20
		010-501-30026-00000 Court Expense	73.20	
254311	12/15/2016	80949 FLOWERS, WESLEY B		32.28
		010-501-30026-00000 Court Expense	32.28	
254312	12/15/2016	80949 FREDERICK, LAURA O		38.64
		010-501-30026-00000 Court Expense	38.64	
254313	12/15/2016	80949 GAHAGAN, KATHLEEN A		81.84
		010-501-30026-00000 Court Expense	81.84	
254314	12/15/2016	80949 GILBERT, RHONDA L		55.92
		010-501-30026-00000 Court Expense	55.92	
254315	12/15/2016	80949 GOODINE, THOMAS E		58.08
		010-501-30026-00000 Court Expense	58.08	
254316	12/15/2016	80949 GRAHAM, AMY S		68.88
		010-501-30026-00000 Court Expense	68.88	
254317	12/15/2016	80949 HENDERSON, JAMES W		60.24
		010-501-30026-00000 Court Expense	60.24	
254318	12/15/2016	80949 HERRON, DEBORAH L		51.60
		010-501-30026-00000 Court Expense	51.60	
254319	12/15/2016	80949 HOLLAND, JEFFREY R		42.96
		010-501-30026-00000 Court Expense	42.96	
254320	12/15/2016	80949 HUBBARD, AMY L		60.24
		010-501-30026-00000 Court Expense	60.24	
254321	12/15/2016	80949 HUFF, BRAD W		55.92
		010-501-30026-00000 Court Expense	55.92	
254322	12/15/2016	80949 HUGHEY, WILLIAM C		64.56
		010-501-30026-00000 Court Expense	64.56	
254323	12/15/2016	80949 KERN, NANCY L		55.92
		010-501-30026-00000 Court Expense	55.92	
254324	12/15/2016	80949 LAND, EDWARD A		60.24
		010-501-30026-00000 Court Expense	60.24	
254325	12/15/2016	80949 LANNING, MARY M		55.92
		010-501-30026-00000 Court Expense	55.92	
254326	12/15/2016	80949 LEWIS, YICEL		42.96
		010-501-30026-00000 Court Expense	42.96	
254327	12/15/2016	80949 LOUDERMILK, ROMELLE Q		45.12
		010-501-30026-00000 Court Expense	45.12	

254328	12/15/2016	80949	LOW, DIANA L	51.60	51.60
			010-501-30026-00000 Court Expense	51.60	
254329	12/15/2016	80949	LOWERY, MARK C	26.88	26.88
			010-501-30026-00000 Court Expense	26.88	
254330	12/15/2016	80949	LUSK, MICKY E	49.44	49.44
			010-501-30026-00000 Court Expense	49.44	
254331	12/15/2016	80949	MCALISTER, KYLE L	36.48	36.48
			010-501-30026-00000 Court Expense	36.48	
254332	12/15/2016	80949	MILLER, DAVID L	51.60	51.60
			010-501-30026-00000 Court Expense	51.60	
254333	12/15/2016	80949	MILLER, DESTERY J SR	55.92	55.92
			010-501-30026-00000 Court Expense	55.92	
254334	12/15/2016	80949	MILWICK, KATHERINE K	47.28	47.28
			010-501-30026-00000 Court Expense	47.28	
254335	12/15/2016	80949	MOODY, MELINDA C	49.44	49.44
			010-501-30026-00000 Court Expense	49.44	
254336	12/15/2016	80949	MOODY, STEPHANIE B	45.12	45.12
			010-501-30026-00000 Court Expense	45.12	
254337	12/15/2016	80949	MOORE, DEBRA D	45.12	45.12
			010-501-30026-00000 Court Expense	45.12	
254338	12/15/2016	80949	MYERS, WILLIAM H III	27.96	27.96
			010-501-30026-00000 Court Expense	27.96	
254339	12/15/2016	80949	NIX, JUSTIN D	49.44	49.44
			010-501-30026-00000 Court Expense	49.44	
254340	12/15/2016	80949	OLDFIELD, LAWRENCE P	60.24	60.24
			010-501-30026-00000 Court Expense	60.24	
254341	12/15/2016	80949	PRATER, GRISELDA F	55.92	55.92
			010-501-30026-00000 Court Expense	55.92	
254342	12/15/2016	80949	PRINCE, JAMESON L	71.04	71.04
			010-501-30026-00000 Court Expense	71.04	
254343	12/15/2016	80949	ROBERTS, JOHN J	35.52	35.52
			010-501-30026-00000 Court Expense	35.52	
254344	12/15/2016	80949	SEIGLER, DON L	51.60	51.60
			010-501-30026-00000 Court Expense	51.60	
254345	12/15/2016	80949	SEYMOUR, SONYA R	75.36	75.36
			010-501-30026-00000 Court Expense	75.36	
254346	12/15/2016	80949	SHIRLEY, JOHN S JR	75.36	75.36
			010-501-30026-00000 Court Expense	75.36	
254347	12/15/2016	80949	STIPE, ZACHARY D	62.40	62.40
			010-501-30026-00000 Court Expense	62.40	
254348	12/15/2016	80949	SYCK, JOE, H	42.96	42.96
			010-501-30026-00000 Court Expense	42.96	
254349	12/15/2016	80949	TIMMS, BRITTN E A	55.92	55.92
			010-501-30026-00000 Court Expense	55.92	

254350	12/15/2016	80949 WILEY, LORI A		75.36
		010-501-30026-00000 Court Expense	75.36	
254351	12/15/2016	80949 WILLIAMS, JAMES H		58.08
		010-501-30026-00000 Court Expense	58.08	
254352	12/15/2016	84810 BOB HOLBROOKS		180.00
		013-110-50110-00000 Animal Control Donations	180.00	
254353	12/15/2016	19160 SENECA LIGHT & WATER PLANT		61,875.00
		260-601-30025-00000 Professional	61,875.00	
254354	12/21/2016	83903 AMERICAN INSULATION CO. INC		1,200.00
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	1,200.00	
254355	12/21/2016	9384 AMERICAN RENOVATIONS		13,757.28
		012-206-33022-00860 Maint. Bldg/Graounds - 2015 GO Bond	13,757.28	
254356	12/21/2016	81923 ANNA CYPHERS PRATER		7,760.00
		010-305-30025-60305 Professional-Tax Sale	7,760.00	
254357	12/21/2016	84129 BRIAN KEITH COOK		5,070.00
		515-777-30025-00000 Professional	5,070.00	
254358	12/21/2016	83035 BECK, ERNIE		531.00
		010-721-40034-00000 Food	531.00	
254359	12/21/2016	41070 BRYANT, PHILLIP		40.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
254360	12/21/2016	5455 EASTERN AVIATION FUELS, INC.		26,204.90
		010-720-40980-00000 Airport AV Gas	26,204.90	
254361	12/21/2016	9425 EATON CORPORATION		8,387.68
		010-104-30024-00000 Maintenance on Equipment	8,387.68	
254362	12/21/2016	9989 ELITE BLASTING SERVICES, LLC		17,690.40
		017-719-30039-00000 Blasting - Professional Service	17,690.40	
			0.00	
254363	12/21/2016	6240 FLEETCOR TECHNOLOGIES		10,764.46
		010-001-00020-71110 Accounts Rec Senior Solutions	689.70	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	86.90	
		010-101-81101-00000 Gasoline Sheriff	4,390.43	
		010-103-81103-00000 Gasoline Coroner	89.30	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	782.01	
		010-107-82107-00000 Diesel Emergency Services	318.14	
		010-110-81110-00000 Gasoline Animal Control	340.94	
		010-202-81202-00000 Gasoline PRT	206.25	
		010-206-81206-00000 Gasoline Library	31.60	
		010-206-82206-00000 Diesel Library	35.75	
		010-301-81301-00000 Gasoline Assessor	43.73	
		010-306-81306-00000 Gasoline Treasurer	30.45	
		010-502-81502-00000 Gasoline Probate Court	31.79	
		010-509-81509-00000 Gasoline Magistrate	28.69	
		010-601-81601-00000 Gasoline Road Department	469.61	
		010-601-82601-00000 Diesel Road Department	1,554.29	
		010-702-81702-00000 Gasoline-Community Dev .	131.08	
		010-707-81707-00000 Gasoline Econ Development	34.36	
		010-710-81710-00000 Gasoline Human Resources	32.59	
		010-711-81711-00000 Gasoline Information Tech	152.70	
		010-714-81714-00000 Gasoline Public Buildings	162.80	

		010-717-81717-00000 Gasoline Administrator	36.68	
		010-718-81718-00000 Gasoline Solid Waste Department	80.58	
		010-718-82718-00000 Diesel Solid Waste Department	737.46	
		010-721-81721-00000 Gasoline Vehicle Maintenance	115.06	
		017-719-81719-00000 Rock Quarry Gasoline	151.57	
254364	12/21/2016	84015 ROGER W ROSS		6,750.00
		010-110-30025-00067 Professional Spay/Neuter Program	3,150.00	
		010-110-30025-00067 Professional Spay/Neuter Program	3,600.00	
254365	12/21/2016	83484 GEOVISION		4,485.00
		515-777-30024-00000 Maintenance Equipment	247.50	
		515-777-30025-00000 Professional	4,237.50	
254366	12/21/2016	36305 HARRIS, DANNY R.		10.45
		010-601-30084-00000 School/Seminar/Training/Mtg	10.45	
254367	12/21/2016	3160 COMPUTER SOFTWARE INNOVATIONS, INC.		215.39
		010-708-40032-00000 Operational	215.39	
254368	12/21/2016	8685 HUBBARD PAVING & GRADING, INC.		68.86
		260-601-40032-00000 Operational	68.86	
254369	12/21/2016	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY		242.61
		010-709-30066-00000 INSURANCE/BONDS	242.61	
254370	12/21/2016	9514 JBE MEDIA MANAGEMENT INC		4,175.83
		010-501-40032-00000 Operational	1,343.55	
		010-501-60901-00155 DSS Child Support Title IV-D	2,832.28	
254371	12/21/2016	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		70.54
		010-509-30026-00000 Court Expense	70.54	
254372	12/21/2016	1245 LANGUAGE LINE SERVICES		51.89
		225-104-30041-31010 Telecommunication-CLEC	51.89	
254373	12/21/2016	12300 LAWMEN'S SAFETY SUPPLY INC.		22,378.30
		010-101-40353-00000 Firing Range	22,378.30	
254374	12/21/2016	12000 LINDSAY OIL CO		6,801.58
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,648.25	
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,633.53	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,519.80	
254375	12/21/2016	81585 LONG, BRYAN		42.36
		010-101-40065-00000 Clothing/Uniforms	42.36	
254376	12/21/2016	81292 LOWE ELECTRIC SUPPLY COMPANY		2,600.92
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	1,749.00	
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	851.92	
254377	12/21/2016	6050 MAIL FINANCE		1,136.59
		010-709-30037-00000 Equipment (Leased or Rented)	1,136.59	
254378	12/21/2016	84820 MIDWEST TAPE, LLC		419.86
		010-206-40101-00000 Books	14.99	
		010-206-40101-00000 Books	49.99	
		010-206-40101-00000 Books	34.99	
		010-206-40101-00000 Books	134.96	
		010-206-40101-00000 Books	69.97	
		010-206-40101-00000 Books	114.96	



254379	12/21/2016	13235	MOTOROLA SOLUTIONS, INC.		156.70
		010-104-30024-00000	Maintenance on Equipment	156.70	
254380	12/21/2016	14035	NATIONAL EMERGENCY NUMBER ASSOC.		137.00
		010-104-30080-00000	Dues Organizations	137.00	
254381	12/21/2016	85176	NORSCAN INSTRUMENTS LTD		5,040.35
		515-777-40031-00000	Non-Capital Equipment	5,040.35	
254382	12/21/2016	15730	OCONEE COUNTY TREASURER		116.44
		010-001-00020-71428	Tax Collector Reserve Account	116.44	
254383	12/21/2016	84680	PLANNED ADMINISTRATORS INC		99,339.82
		010-001-00090-73928	PAI Health Plan Withholding	83,927.24	
		010-001-00090-73931	SunLife Short Term Disability	5,633.20	
		010-001-00090-73932	Sun Life Supplemental Life	9,779.38	
254384	12/21/2016	85174	POWELL, SALLY		10.00
		010-001-00090-73928	PAI Health Plan Withholding	10.00	
254385	12/21/2016	85005	SAYRE, ALAN		500.00
		013-101-50870-91057	Cap. Vehicles - SCDNR WRR Fund	500.00	
254386	12/21/2016	19975	SC DEPT OF HEALTH & HUMAN SERVICES		39,367.00
		010-705-60583-00000	Medically Indigent Assist	39,367.00	
**VOIDED**	254387	12/21/2016	83745	SC DHEC	0.00
		VOID DATE:	12/22/2016	ORIGINAL AMOUNT:	150.00
		020-107-50850-00092	Cap Buildings-Village Creek Sub-Sta	0.00	
254388	12/21/2016	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		9,563.50
		010-001-00065-16200	SC Department of Motor Vehicle Fee	9,563.50	
254389	12/21/2016	19755	SC ELECTION COMMISSION		35.00
		010-509-30026-00000	Court Expense	35.00	
254390	12/21/2016	19380	SC LAW ENFORCEMENT DIVISION (SLED)		300.00
		013-101-30025-71500	Professional-Sex Offender Reg #5397	300.00	
254391	12/21/2016	84268	SC CRIMINAL JUSTICE ACADEMY		25.00
		010-101-30084-00000	School/Seminar/Training/Mtg	5.00	
		010-101-30084-00000	School/Seminar/Training/Mtg	20.00	
254392	12/21/2016	80415	SC LEGISLATIVE COUNCIL		240.00
		010-501-30026-00000	Court Expense	240.00	
254393	12/21/2016	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	
254394	12/21/2016	19390	SECRETARY OF STATE		25.00
		010-501-40032-00000	Operational	25.00	
				0.00	
254395	12/21/2016	9417	SOUTHEASTERN FIBEROPTIC SERVICES		78,140.00
		515-777-30025-00000	Professional	745.00	
		515-777-30025-00000	Professional	3,925.00	
		515-777-30025-00000	Professional	11,475.00	
		515-777-30025-00000	Professional	2,045.00	
		515-777-30025-00000	Professional	1,080.00	
		515-777-30025-00000	Professional	2,325.00	
		515-777-30025-00000	Professional	1,080.00	

		515-777-30025-00000 Professional	1,080.00	
		515-777-30025-00000 Professional	1,440.00	
		515-777-30025-00000 Professional	1,440.00	
		515-777-30025-00000 Professional	3,640.00	
		515-777-30025-00000 Professional	1,440.00	
		515-777-30025-00000 Professional	1,800.00	
		515-777-30025-00000 Professional	1,975.00	
		515-777-30025-00000 Professional	2,500.00	
		515-777-30025-00000 Professional	1,975.00	
		515-777-30025-00000 Professional	1,975.00	
		515-777-30025-00000 Professional	1,975.00	
		515-777-30025-00000 Professional	34,225.00	
254396	12/21/2016	9412 SOUTHERN HEALTH PARTNERS, INC		691.20
		010-106-30062-00000 Medical	691.20	
254397	12/21/2016	84332 SPIRIT COMMUNICATIONS		128.66
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	2.48	
		010-001-00020-71116 Health Department HHS	6.71	
		010-001-00020-71117 Environmental Health Telephone	0.86	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	3.10	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	0.13	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	0.15	
		010-709-30041-00000 Telecommunications	109.13	
		017-719-30041-00000 Telecommunications	6.10	
254398	12/21/2016	83088 CBS PERSONNEL SERVICES, LLC		4,742.68
		260-601-30025-00000 Professional	325.00	
		010-720-30025-00000 Professional	509.96	
		010-306-30025-00000 Professional	419.84	
		010-206-30025-00000 Professional	1,253.16	
		010-206-30025-00000 Professional	763.76	
		010-714-30025-00000 Professional	1,470.96	
254399	12/21/2016	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC		65.73
		020-107-34044-00000 Water/Sewer/Garbage	65.73	
254400	12/21/2016	80750 UNITED WAY OF OCONEE COUNTY, INC.		174.63
		010-001-00090-73918 United Way Employee Contributions	174.63	
254401	12/21/2016	81175 WALHALLA CIVIC AUDITORIUM		144.00
		010-717-30068-00000 Advertising	144.00	
254402	12/21/2016	23185 WEST PAYMENT CENTER		254.66
		010-106-30056-00000 Date Processing	254.66	
254403	12/21/2016	84144 WINDSTREAM CORPORATION		5,700.93
		010-711-30041-00000 Telecommunications	5,700.93	
254404	12/21/2016	24010 XEROX CORPORATION		727.35
		010-501-30059-00000 Copier Click Charges	194.29	
		010-501-30059-00000 Copier Click Charges	21.05	
		017-719-30059-00000 Copier Click Charges	30.23	
		017-719-30059-00000 Copier Click Charges	115.79	
		010-305-30059-00000 Copier Click Charges	135.95	
		010-305-30059-00000 Copier Click Charges	13.57	
		010-110-30059-00000 Copier Click Charges	9.43	
		010-110-30059-00000 Copier Click Charges	54.83	
		010-206-30059-00000 Copier Click Charges	152.21	
254405	12/29/2016	1535 ABLES, DERRILL J.		50.00
		010-303-10110-00000 Salaries	50.00	

254406	12/29/2016	46115 ADAMS,GEORGE		100.00
		010-711-30041-00000 Telecommunications	100.00	
254407	12/29/2016	20660 COX, JOHN M		100.00
		010-711-30041-00000 Telecommunications	100.00	
254408	12/29/2016	80774 DAVIS AND FLOYD, INC		17,416.72
		320-601-30885-00000 Maintenance/Repair Bridge/Culvert	120.00	
		320-601-50885-52019 Cap Bridge/Culvert-George Todd Rd	3,282.24	
		260-601-50881-59203 Capital Paving-Alexander Road	3,025.00	
		320-601-50885-64071 Capital Bridge/Culvert-Alberts Road	6,137.50	
		260-601-50881-59239 Capital Paving-Rainbow Road	1,955.00	
		320-601-50885-59182 Capital Bridge/Culvert-Armada Way	2,896.98	
254409	12/29/2016	9458 DEPARTMENT OF ADMINISTRATION		140.25
		010-104-30056-00000 Data Processing Communications	112.00	
		010-206-40033-00000 Postage	28.25	
254410	12/29/2016	5040 EXXONMOBIL		31.63
		010-101-81101-00000 Gasoline Sheriff	31.63	
			0.00	
254411	12/29/2016	6240 FLEETCOR TECHNOLOGIES		8,773.40
		010-001-00020-71110 Accounts Rec Senior Solutions	587.20	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	63.99	
		010-101-81101-00000 Gasoline Sheriff	3,665.39	
		010-103-81103-00000 Gasoline Coroner	119.57	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	959.89	
		010-107-82107-00000 Diesel Emergency Services	98.11	
		010-110-81110-00000 Gasoline Animal Control	157.52	
		010-202-81202-00000 Gasoline PRT	146.48	
		010-202-82202-00000 Diesel PRT	29.81	
		010-206-81206-00000 Gasoline Library	33.35	
		010-301-81301-00000 Gasoline Assessor	58.84	
		010-509-81509-00000 Gasoline Magistrate	22.59	
		010-601-81601-00000 Gasoline Road Department	273.71	
		010-601-82601-00000 Diesel Road Department	1,083.07	
		010-707-81707-00000 Gasoline Econ Development	135.23	
		010-714-81714-00000 Gasoline Public Buildings	262.28	
		010-718-81718-00000 Gasoline Solid Waste Department	90.06	
		010-718-82718-00000 Diesel Solid Waste Department	731.10	
		010-720-81720-00000 Gasoline Airport	26.64	
		010-721-81721-00000 Gasoline Vehicle Maintenance	159.45	
		017-719-81719-00000 Rock Quarry Gasoline	69.12	
254412	12/29/2016	9150 I P C SUPPLY, INC.		208.78
		010-403-40032-00000 Operation	208.78	
254413	12/29/2016	82513 KREIN, SCOTT		99.00
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	99.00	
254414	12/29/2016	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		360.00
		010-101-30025-00000 Professional	360.00	
254415	12/29/2016	83647 LASER PRINT PLUS, INC.		524.90
		010-302-40032-00000 Operational	524.90	
254416	12/29/2016	9847 LINARES, ESTHER		100.00
		010-001-00090-73928 PAI Health Plan Withholding	100.00	
254417	12/29/2016	12045 LOVE CHEVROLET		226,856.00
		010-101-50870-00000 Capital Vehicle	32,408.00	

		010-101-50870-0000 Capital Vehicle	32,408.00	
		010-101-50870-0000 Capital Vehicle	32,408.00	
		010-101-50870-0000 Capital Vehicle	32,408.00	
		010-101-50870-0000 Capital Vehicle	32,408.00	
		010-101-50870-0000 Capital Vehicle	32,408.00	
		010-101-50870-0000 Capital Vehicle	32,408.00	
254418	12/29/2016	81292 LOWE ELECTRIC SUPPLY COMPANY		410.92
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	410.92	
254419	12/29/2016	83405 POWELL, MICHAEL A		100.00
		515-777-30041-0000 Telecommunications	100.00	
254420	12/29/2016	83386 SC AERONAUTICS COMMISSION		4,400.00
		010-720-33022-00000 Maintenance Buildings/Grounds	4,400.00	
254421	12/29/2016	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		18,780.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	18,780.50	
254422	12/29/2016	9922 SMITH, SCOTT THOMAS		10.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
254423	12/29/2016	83088 CBS PERSONNEL SERVICES, LLC		4,056.34
		010-306-30025-00000 Professional	367.36	
		010-206-30025-00000 Professional	982.35	
		010-206-30025-00000 Professional	811.55	
		260-601-30025-00000 Professional	602.88	
		010-714-30025-00000 Professional	1,292.20	
254424	12/29/2016	82484 TECHNOLOGY SOLUTIONS, INC.		3,500.00
		010-301-30056-00000 Data Processing	2,000.00	
		010-306-30056-00000 DATA PROCESSING	1,500.00	
254425	12/29/2016	9428 TRINITY SERVICES GROUP INC		41,628.97
		010-106-40034-00000 Food	5,087.28	
		010-106-40034-00000 Food	5,196.07	
		010-106-40034-00000 Food	5,218.90	
		010-106-40034-00000 Food	5,127.57	
		010-106-40034-00000 Food	5,100.71	
		010-106-40034-00000 Food	4,877.78	
		010-106-40034-00000 Food	5,581.51	
		010-106-40034-00000 Food	5,439.15	
254426	12/29/2016	80465 UPSTATE NEWSPAPERS, INC		480.00
		010-502-30026-00000 Court Expense	480.00	
254427	12/29/2016	84538 VOSS, KYLE		100.00
		010-711-30041-00000 Telecommunications	100.00	
254428	12/29/2016	82097 WILBANKS, KIM		100.00
		515-777-30041-00000 Telecommunications	100.00	
254429	12/29/2016	9517 WILSON, JUSTIN		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
		TOTAL NUMBER OF CHECKS:	425	3,096,583.00
				<u><u>3,096,583.00</u></u>

**VOIDED CHECK REGISTER FOR 12/01/2016 TO 12/31/2016**

**TD BANK ACCT 010-001-00010-71001 Oconee County General Operating Account**

<u>CHECK #</u>	<u>CHECK</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>	
**VOIDED**	251627	06/30/2016	80949 NEAR, MICHAEL P	0.00
		VOID DATE: 12/22/2016	ORIGINAL AMOUNT: 20.75	
		010-501-30026-00000 Court Expense		0.00
**VOIDED**	252549	09/08/2016	20505 TOWN OF SALEM (ALLOCATIONS)	0.00
		VOID DATE: 12/06/2016	ORIGINAL AMOUNT: 200,000.00	
		010-107-95100-20210 Town of Salem Fire		0.00
**VOIDED**	254387	12/21/2016	83745 SC DHEC	0.00
		VOID DATE: 12/22/2016	ORIGINAL AMOUNT: 150.00	
		020-107-50850-00092 Cap Buildings-Village Creek Sub-Sta		0.00
		TOTAL NUMBER OF CHECKS:	3	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>0.00</u></u>

**E-PAYABLES REGISTER FOR 12/01/2016 TO 12/31/2016  
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>	
1335	12/02/2016	1115 ANDERSON AUTO PARTS	0.00	E
			0.00	
1336	12/02/2016	1115 ANDERSON AUTO PARTS	1,725.19	E
		010-001-00040-71725 Vehicle Inventory	28.16	
		010-001-00040-71725 Vehicle Inventory	32.28	
		010-001-00040-71725 Vehicle Inventory	81.99	
		010-001-00040-71725 Vehicle Inventory	11.07	
		010-001-00040-71725 Vehicle Inventory	64.89	
		010-001-00040-71725 Vehicle Inventory	41.21	
		010-001-00040-71725 Vehicle Inventory	67.08	
		010-001-00040-71725 Vehicle Inventory	44.51	
		010-001-00040-71725 Vehicle Inventory	87.67	
		010-001-00040-71725 Vehicle Inventory	60.40	
		010-001-00040-71725 Vehicle Inventory	369.77	
		010-001-00040-71725 Vehicle Inventory	41.86	
		010-001-00040-71725 Vehicle Inventory	11.87	
		010-001-00040-71725 Vehicle Inventory	228.80	
		010-001-00040-71725 Vehicle Inventory	200.34	
		010-001-00040-71725 Vehicle Inventory	94.19	
		010-001-00040-71725 Vehicle Inventory	16.92	
		010-001-00040-71725 Vehicle Inventory	96.98	
		010-001-00040-71725 Vehicle Inventory	16.94	
		010-001-00040-71725 Vehicle Inventory	23.77	
		010-001-00040-71725 Vehicle Inventory	43.54	
		010-001-00040-71725 Vehicle Inventory	19.60	
		010-001-00040-71725 Vehicle Inventory	41.35	
1337	12/02/2016	2040 BLUE RIDGE ELECTRIC COOP INC.	673.84	E

		010-107-34043-00000 Electricity	256.33	
		010-107-34043-00000 Electricity	57.19	
		010-107-34043-00000 Electricity	32.86	
		010-107-34043-00000 Electricity	85.12	
		020-107-34043-00000 Electricity	125.10	
		010-107-34043-00000 Electricity	15.64	
		010-104-34043-00000 Electricity	48.24	
		020-107-34043-00000 Electricity	53.36	
1338	12/02/2016	6005 FORT HILL NATURAL GAS AUTHORIT		7,967.90 E
		010-103-34042-00000 Gas & Fuel Oil	16.08	
		010-714-34042-00723 Gas & Fuel Oil PIne Street Complex	208.39	
		010-714-34042-00109 Gas & Fuel Oil Probation & Parole	140.37	
		010-716-34042-00000 Gas & Fuel Oil	91.67	
		010-714-34042-00510 Gas & Fuel Oil Courthouse (New)	5,678.40	
		010-106-34042-00000 Gas & Fuel Oil	89.98	
		010-509-34042-00000 Gas & Fuel Oil	37.07	
		010-106-34042-00000 Gas & Fuel Oil	55.54	
		010-714-34042-00729 Gas & Fuel Oil Brown Building	68.98	
		010-106-34042-00000 Gas & Fuel Oil	1,581.42	
1339	12/02/2016	19160 SENECA LIGHT & WATER PLANT		1,757.97 E
		010-103-34043-00000 Electricity	318.94	
		010-103-34044-00000 Water/Sewer/Garbage	103.06	
		515-777-34044-00000 Water/Sewer/Garbage	37.57	
		515-777-34044-00000 Water/Sewer/Garbage	35.48	
		010-403-34044-00000 Water/Sewer/Garbage	70.86	
		010-403-34044-00000 Water/Sewer/Garbage	27.48	
		010-403-34043-00000 Electricity	1,142.86	
		010-202-34044-62052 Water/Sewer-Lawrence Brdge Rec Area	21.72	
1340	12/08/2016	2400 AT&T		1,317.27 E
		010-709-30041-00000 Telecommunications	1,317.27	
1341	12/08/2016	82816 AT&T		100.00 E
		010-104-30041-00000 Telecommunications	100.00	
1342	12/08/2016	3015 COMMUNICATION SERVICE CENTER INC.		17,682.21 E
		010-104-50840-00000 Equipment Capital Expenditures	12,670.84	
		013-101-40031-91122 Non-Cap Equip-2016 Edward Byrne	5,011.37	
1343	12/08/2016	80597 DESIGNLAB INC		1,393.18 E
		010-101-40065-00000 Clothing/Uniforms	150.05	
		010-101-40065-00000 Clothing/Uniforms	477.00	
		010-101-40065-00000 Clothing/Uniforms	119.25	
		010-101-40065-00000 Clothing/Uniforms	107.81	
		010-101-40065-00000 Clothing/Uniforms	215.63	
		010-101-40065-00000 Clothing/Uniforms	323.44	
1344	12/08/2016	81991 UNIFIRST CORP		458.02 E
		017-719-40065-00000 Clothing/Uniforms	64.54	
		010-204-40032-00000 Operational	37.10	
		010-718-40065-00000 Clothing/Uniforms	94.97	
		010-720-40065-00000 Clothing/Uniforms	31.58	
		010-721-40065-00000 Clothing/Uniforms	47.45	
		010-601-40065-00000 Clothing/Uniforms	150.80	
		010-720-40065-00000 Clothing/Uniforms	31.58	
1345	12/08/2016	82387 UPSTATE MEDICAL ASSOCIATES		100.00 E
		010-107-30062-00000 Medical	100.00	
1346	12/08/2016	2035 VERIZON WIRELESS		6,524.80 E

		010-104-30041-00000 Telecommunications	6,524.80	
1347	12/16/2016	1115 ANDERSON AUTO PARTS		2,194.98 E
		010-001-00040-71725 Vehicle Inventory	7.78	
		010-001-00040-71725 Vehicle Inventory	261.04	
		010-001-00040-71725 Vehicle Inventory	23.78	
		010-001-00040-71725 Vehicle Inventory	59.50	
		010-001-00040-71725 Vehicle Inventory	8.36	
		010-001-00040-71725 Vehicle Inventory	114.29	
		010-001-00040-71725 Vehicle Inventory	48.55	
		010-001-00040-71725 Vehicle Inventory	36.24	
		010-001-00040-71725 Vehicle Inventory	94.34	
		010-001-00040-71725 Vehicle Inventory	7.97	
		010-001-00040-71725 Vehicle Inventory	113.50	
		010-001-00040-71725 Vehicle Inventory	11.88	
		010-001-00040-71725 Vehicle Inventory	13.37	
		010-001-00040-71725 Vehicle Inventory	17.48	
		010-001-00040-71725 Vehicle Inventory	18.55	
		010-001-00040-71725 Vehicle Inventory	134.95	
		010-001-00040-71725 Vehicle Inventory	28.61	
		010-001-00040-71725 Vehicle Inventory	14.08	
		010-001-00040-71725 Vehicle Inventory	72.85	
		010-001-00040-71725 Vehicle Inventory	15.84	
		010-001-00040-71725 Vehicle Inventory	13.24	
		010-001-00040-71725 Vehicle Inventory	22.78	
		010-001-00040-71725 Vehicle Inventory	14.45	
		010-001-00040-71725 Vehicle Inventory	50.67	
		010-001-00040-71725 Vehicle Inventory	108.11	
		010-001-00040-71725 Vehicle Inventory	14.08	
		010-001-00040-71725 Vehicle Inventory	13.77	
		010-001-00040-71725 Vehicle Inventory	60.43	
		010-001-00040-71725 Vehicle Inventory	7.42	
		010-001-00040-71725 Vehicle Inventory	25.41	
		010-001-00040-71725 Vehicle Inventory	8.59	
		010-001-00040-71725 Vehicle Inventory	92.21	
		010-001-00040-71725 Vehicle Inventory	2.43	
		010-001-00040-71725 Vehicle Inventory	103.51	
		010-001-00040-71725 Vehicle Inventory	264.41	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	290.51	
1348	12/16/2016	2400 AT&T		84.12 E
		010-709-30041-00000 Telecommunications	84.12	
			0.00	
1349	12/16/2016	82816 AT&T		95.00 E
		010-104-30041-00000 Telecommunications	95.00	
			0.00	
1350	12/16/2016	2040 BLUE RIDGE ELECTRIC COOP INC.		19,249.13 E
		010-718-34043-00000 Electricity	3,948.83	
		010-718-34043-00000 Electricity	273.52	
		010-721-34043-00000 Electricity	1,059.53	
		010-104-34043-00000 Electricity	52.74	
		020-107-34043-00000 Electricity	63.61	
		315-707-34043-00000 Electric	593.45	
		020-107-34043-00000 Electricity	70.85	
		010-202-34043-62051 Electricity- Fairplay Rec. Area	123.10	
		010-601-34043-00000 Electricity	868.69	
		010-601-34043-00000 Electricity	87.48	

		010-101-34043-00000	Electricity	33.74		
		010-101-34043-00000	Electricity	96.80		
		017-719-34043-00000	Electricity	280.78		
		017-719-34043-00000	Electricity	244.64		
		017-719-34043-00000	Electricity	7,662.98		
		017-719-34043-00000	Electricity	47.40		
		010-104-34043-00000	Electricity	318.05		
		010-110-34043-00000	Electricity	732.09		
		515-777-34043-00000	Electricity	78.36		
		515-777-34043-00000	Electricity	927.93		
		515-777-34043-00000	Electricity	87.61		
		020-107-34043-00000	Electricity	60.61		
		010-720-34043-00000	Electricity	40.49		
		010-720-34043-00000	Electricity	14.75		
		010-720-34043-00000	Electricity	653.17		
		010-720-34043-00000	Electricity	94.35		
		010-720-34043-00000	Electricity	427.66		
		010-720-34043-00000	Electricity	58.73		
		010-720-34043-00000	Electricity	56.61		
		010-720-34043-00000	Electricity	91.35		
		010-720-34043-00000	Electricity	99.23		
1351	12/16/2016	80597	DESIGNLAB INC		1,810.68	E
		010-101-40065-00000	Clothing/Uniforms	107.81		
		010-101-40065-00000	Clothing/Uniforms	215.63		
		010-101-40065-00000	Clothing/Uniforms	107.81		
		010-110-40065-00000	Clothing/Uniforms	507.34		
		010-110-40065-00000	Clothing/Uniforms	242.11		
		010-110-40065-00000	Clothing/Uniforms	334.70		
		010-110-40065-00000	Clothing/Uniforms	295.28		
1352	12/16/2016	19090	QS1 DATA SYSTEMS		5,532.32	E
		010-501-60901-00155	DSS Child Support Title IV-D	60.00		
		010-302-30056-00000	Data Processing	1,147.86		
		010-302-30056-00000	Data Processing	201.32		
		010-306-30025-00000	Professional	0.00		
		010-306-30056-00000	DATA PROCESSING	4,123.14		
		010-306-40032-00000	Operational	0.00		
1353	12/16/2016	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		13,809.39	E
		017-080-00805-15401	Outside Sales	13,809.39		
1354	12/16/2016	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		113.40	E
		010-080-49807-14910	CS SWC Sale of Mulch	113.40		
1355	12/16/2016	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		5,476.78	E
		010-080-00805-10906	CS Airport Miscellaneous	3.17		
		010-080-00805-10980	CS Aviation Fuel	1,022.35		
		010-080-00805-10990	CS Jet Fuel	4,451.26		
1356	12/16/2016	19160	SENECA LIGHT & WATER PLANT		1,333.66	E
		010-721-34044-00000	Water/Sewer/Garbage	102.95		
		010-718-34044-00000	Water/Sewer/Garbage	32.92		
		010-601-34044-00000	Water/Sewer/Garbage	73.28		
		010-601-34044-00000	Water/Sewer/Garbage	120.06		
		010-718-34044-00000	Water/Sewer/Garbage	182.37		
		010-718-34044-00000	Water/Sewer/Garbage	125.78		
		010-718-34044-00000	Water/Sewer/Garbage	122.60		
		020-107-34044-00000	Water/Sewer/Garbage	19.45		
		010-720-34044-00000	Water/Sewer/Garbage	79.37		



		010-718-34044-00000	Water/Sewer/Garbage	34.61		
		010-110-34044-00000	Water/Sewer/Garbage	440.27		
1357	12/16/2016	19180	SUPER SERVICE TIRE & ALIGNMENT INC.		1,900.34	E
		010-001-00040-71725	Vehicle Inventory	126.13		
		010-001-00040-71725	Vehicle Inventory	229.92		
		010-001-00040-71725	Vehicle Inventory	1,544.29		
1358	12/16/2016	81991	UNIFIRST CORP		800.37	E
		017-719-40065-00000	Clothing/Uniforms	64.54		
		010-718-40065-00000	Clothing/Uniforms	95.81		
		010-720-40065-00000	Clothing/Uniforms	31.58		
		010-721-40065-00000	Clothing/Uniforms	76.99		
		010-720-40065-00000	Clothing/Uniforms	31.58		
		010-720-40065-00000	Clothing/Uniforms	0.01		
		010-718-40065-00000	Clothing/Uniforms	94.97		
		010-601-40065-00000	Clothing/Uniforms	144.78		
		010-721-40065-00000	Clothing/Uniforms	47.45		
		010-601-40065-00000	Clothing/Uniforms	144.78		
		017-719-40065-00000	Clothing/Uniforms	67.88		
1359	12/16/2016	82387	UPSTATE MEDICAL ASSOCIATES		2,565.00	E
		010-710-30062-00000	Medical	2,565.00		
1360	12/16/2016	18160	WASTE MANAGEMENT		66,470.69	E
		010-718-60007-00000	Tipping Fees/MSW Disposal	66,470.69		
1361	12/21/2016	2040	BLUE RIDGE ELECTRIC COOP INC.		1,083.87	E
		010-707-34043-00104	Electricity OITP	352.45		
		010-107-34043-00000	Electricity	57.19		
		010-107-34043-00000	Electricity	343.57		
		010-107-34043-00000	Electricity	33.00		
		010-107-34043-00000	Electricity	79.70		
		020-107-34043-00000	Electricity	103.98		
		010-107-34043-00000	Electricity	15.64		
		010-104-34043-00000	Electricity	47.23		
		020-107-34043-00000	Electricity	51.11		
				0.00		
1362	12/21/2016	84366	CHARTER COMMUNICATIONS HOLDING CO LLC		11,970.00	E
		515-777-30041-00000	Telecommunications	11,970.00		
				0.00		
1363	12/21/2016	80597	DESIGNLAB INC		5,100.16	E
		010-101-40065-00000	Clothing/Uniforms	73.20		
		010-101-40065-00000	Clothing/Uniforms	100.04		
		010-101-40065-00000	Clothing/Uniforms	138.35		
		010-101-40065-00000	Clothing/Uniforms	108.48		
		010-101-40065-00000	Clothing/Uniforms	74.47		
		010-101-40065-00000	Clothing/Uniforms	54.81		
		010-101-40065-00000	Clothing/Uniforms	74.47		
		010-101-40065-00000	Clothing/Uniforms	166.26		
		010-101-40065-00000	Clothing/Uniforms	177.76		
		010-101-40065-00000	Clothing/Uniforms	266.64		
		010-101-40065-00000	Clothing/Uniforms	258.64		
		010-101-40065-00000	Clothing/Uniforms	102.80		
		010-101-40065-00000	Clothing/Uniforms	177.76		
		010-101-40065-00000	Clothing/Uniforms	88.88		
		010-101-40065-00000	Clothing/Uniforms	177.76		
		010-101-40065-00000	Clothing/Uniforms	88.88		
		010-101-40065-00000	Clothing/Uniforms	177.76		

	010-101-40065-00000	Clothing/Uniforms	177.76		
	010-101-40065-00000	Clothing/Uniforms	88.88		
	010-101-40065-00000	Clothing/Uniforms	324.19		
	010-101-40065-00000	Clothing/Uniforms	191.68		
	010-101-40065-00000	Clothing/Uniforms	177.76		
	010-101-40065-00000	Clothing/Uniforms	235.31		
	010-101-40065-00000	Clothing/Uniforms	177.76		
	010-101-40065-00000	Clothing/Uniforms	273.70		
	010-101-40065-00000	Clothing/Uniforms	115.09		
	010-101-40065-00000	Clothing/Uniforms	410.57		
	010-101-40065-00000	Clothing/Uniforms	69.18		
	010-101-40065-00000	Clothing/Uniforms	213.38		
	010-101-40065-00000	Clothing/Uniforms	174.30		
	010-101-40065-00000	Clothing/Uniforms	88.88		
	010-101-40065-00000	Clothing/Uniforms	37.38		
	010-101-40065-00000	Clothing/Uniforms	37.38		
1364	12/21/2016	6005 FORT HILL NATURAL GAS AUTHORITY		2,304.09	E
	010-110-34042-00000	Gas & Fuel Oil	1,217.08		
	515-777-34042-00000	Gas & Fuel Oil	88.64		
	010-601-34042-00000	Gas & Fuel Oil	455.30		
	010-721-34042-00000	Gas & Fuel Oil	483.76		
	020-107-34042-00000	Gas & Fuel Oil	59.31		
1365	12/21/2016	19090 QS1 DATA SYSTEMS		13,036.59	E
	010-305-40032-60305	Operational-Tax Sale	690.21		
	010-302-30056-00000	Data Processing	12,028.18		
	010-501-60901-00155	DSS Child Support Title IV-D	208.05		
	010-106-30056-00000	Data Processing	110.15		
1366	12/21/2016	19160 SENECA LIGHT & WATER PLANT		70.38	E
	010-204-34044-00000	Water/Sewer/Garbage	70.38		
1367	12/21/2016	82387 UPSTATE MEDICAL ASSOCIATES		4,940.00	E
	010-107-30062-00000	Medical	4,940.00		
			0.00		
1368	12/21/2016	2035 VERIZON WIRELESS		6,093.59	E
	010-107-30041-00000	Telephone	76.83		
	010-107-30041-00000	Telephone	38.01		
	010-206-30041-00000	Telecommunications	76.02		
	010-709-30041-00000	Telecommunications	4,886.61		
	010-711-30041-00000	Telecommunications	38.01		
	017-719-30041-00000	Telecommunications	105.70		
	020-107-30041-00601	Telephone Oakway FD	76.02		
	020-107-30041-00608	Telephone Fair Play FD	76.02		
	020-107-30041-00610	Telecommunications -Cleveland FD	302.26		
	020-107-30041-00612	Telephone Friendship FD	38.01		
	020-107-30041-00613	Telephone Cross Roads FD	76.02		
	020-107-30041-00614	Telephone-Pickett Post FD	38.01		
	020-107-30041-00615	Telephone South Union FD	114.03		
	020-107-30041-00620	Telephone - Haz-Mat	38.01		
	255-115-30041-91052	Telecommunication - Duke Energy FNF	114.03		
		TOTAL NUMBER OF EPAYMENTS:	34	205,734.92	
				<u>205,734.92</u>	

END OF REPORT