

**OCONEE COUNTY
FY 2016-2017**

**CHECK REGISTER FOR 09/01/2016 TO 09/30/2016
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>
252391	09/01/2016	46115 ADAMS,GEORGE		100.00
		010-711-30041-00000 Telecommunications	100.00	
			0.00	
252392	09/01/2016	1115 ANDERSON AUTO PARTS / SENECA		4,641.25
		010-001-00040-71725 Vehicle Inventory	44.66	
		010-001-00040-71725 Vehicle Inventory	14.02	
		010-001-00040-71725 Vehicle Inventory	76.47	
		010-001-00040-71725 Vehicle Inventory	94.29	
		010-001-00040-71725 Vehicle Inventory	18.37	
		010-001-00040-71725 Vehicle Inventory	116.59	
		010-001-00040-71725 Vehicle Inventory	267.60	
		010-001-00040-71725 Vehicle Inventory	144.98	
		010-001-00040-71725 Vehicle Inventory	456.07	
		010-001-00040-71725 Vehicle Inventory	10.90	
		010-001-00040-71725 Vehicle Inventory	137.23	
		010-001-00040-71725 Vehicle Inventory	373.10	
		010-001-00040-71725 Vehicle Inventory	12.71	
		010-001-00040-71725 Vehicle Inventory	18.68	
		010-001-00040-71725 Vehicle Inventory	152.49	
		010-001-00040-71725 Vehicle Inventory	296.66	
		010-001-00040-71725 Vehicle Inventory	31.78	
		010-001-00040-71725 Vehicle Inventory	211.98	
		010-001-00040-71725 Vehicle Inventory	14.33	
		010-001-00040-71725 Vehicle Inventory	-31.75	
		010-001-00040-71725 Vehicle Inventory	217.97	
		010-001-00040-71725 Vehicle Inventory	48.96	
		010-001-00040-71725 Vehicle Inventory	91.23	
		010-001-00040-71725 Vehicle Inventory	38.16	
		010-001-00040-71725 Vehicle Inventory	73.77	
		010-001-00040-71725 Vehicle Inventory	10.28	
		010-001-00040-71725 Vehicle Inventory	25.46	
		010-001-00040-71725 Vehicle Inventory	98.33	
		010-001-00040-71725 Vehicle Inventory	12.59	
		010-001-00040-71725 Vehicle Inventory	353.53	
		010-001-00040-71725 Vehicle Inventory	235.01	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	974.80	
252393	09/01/2016	41010 ARNOLD, SCOTT		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
252394	09/01/2016	83509 ASHMORE BROS, INC.		479.63
		260-601-40032-00000 Operational	479.63	
252395	09/01/2016	84118 AUSTIN POWDER COMPANY		25,355.83
		017-719-30039-00000 Blasting - Professional Service	7,701.41	
		017-719-30039-00000 Blasting - Professional Service	17,654.42	
252396	09/01/2016	2825 BATTERY SPECIALISTS, INC.		517.96
		010-721-40032-00000 Operational	12.72	
		010-001-00040-71725 Vehicle Inventory	200.18	
		010-001-00040-71725 Vehicle Inventory	305.06	

252397	09/01/2016	50025 BELLOTTE, CONNIE		50.00
		010-306-40032-00000 Operational	50.00	
252398	09/01/2016	41285 BOTTOMS, VICKIE M.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
252399	09/01/2016	82073 CAIN, KEVIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
252400	09/01/2016	82455 CARTER, REBECCA		117.00
		010-104-30084-00000 School/Seminar/Training/Mtg	117.00	
252401	09/01/2016	83757 CARVER, KEITH		125.00
		010-601-40027-00000 Safety Equipment	125.00	
252402	09/01/2016	84901 CENTRAL DEVELOPMENT COMPANY		1,700.00
		010-707-30071-00000 Rent	1,700.00	
252403	09/01/2016	81457 CHAPMAN, JEREMY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
252404	09/01/2016	3285 CITY OF WALHALLA		300,000.00
		010-107-95100-20208 City of Walhalla Fire & Police	300,000.00	
			0.00	
252405	09/01/2016	3385 CITY OF WALHALLA (WATER BILLS)		5,602.01
		010-106-34044-00000 Water/Sewer/Garbage	92.15	
		010-106-34044-00000 Water/Sewer/Garbage	26.70	
		010-509-34044-00000 Water/Sewer/Garbage	16.70	
		010-714-34044-00729 Water Brown Building	40.80	
		010-107-34044-00000 Water/Sewer/Garbage	30.27	
		010-714-34044-00723 Water Pine Street Complex	262.37	
		010-206-34044-00207 Water/Sewer/Garbage-Walhalla Branch	65.80	
		010-106-34044-00000 Water/Sewer/Garbage	4,086.30	
		010-718-34044-00000 Water/Sewer/Garbage	26.70	
		010-714-34044-00109 Water Probation & Parole	79.66	
		010-101-34044-00000 Water/Sewer/Garbage	28.23	
		020-107-34044-00000 Water/Sewer/Garbage	26.70	
		010-714-34044-00510 Water Courthouse (New)	267.03	
		010-714-34044-00000 Water Facilities Maintenance	62.50	
		017-719-34044-00000 Water/Sewer/Garbage	27.72	
		017-719-34044-00000 Water/Sewer/Garbage	26.70	
		010-714-34044-00510 Water Courthouse (New)	10.80	
		010-714-34044-00402 Water DSS Building	223.69	
		010-714-34044-00729 Water Brown Building	51.54	
		010-714-34044-00403 Water Walhalla Health Department	56.60	
		017-719-34044-00000 Water/Sewer/Garbage	44.55	
		010-716-34044-00000 Water/Sewer/Garbage	48.50	
252406	09/01/2016	20660 COX, JOHN M		100.00
		010-711-30041-00000 Telecommunications	100.00	
252407	09/01/2016	83200 CRAIG, CHARLES "PREE"		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
252408	09/01/2016	9858 CRANE, JAMES		100.00
		010-001-00090-73928 PAI Health Plan Withholding	100.00	
252409	09/01/2016	41100 CRENSHAW, MICHAEL L.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
252410	09/01/2016	84060 DATA NETWORK SOLUTIONS INC		1,546.95
		010-711-30056-00000 Data Processing	201.45	
		010-711-30056-00000 Data Processing	1,383.17	
		010-711-30056-00000 Data Processing	-37.67	
252411	09/01/2016	80774 DAVIS AND FLOYD, INC		10,705.55
		320-601-30885-00000 Maintenance/Repair Bridge/Culvert	2,865.55	

		260-601-50881-51132 Capital Paving-Turner Road	6,117.50	
		260-601-50881-59239 Capital Paving-Rainbow Road	717.50	
		260-601-50881-59203 Capital Paving-Alexander Road	1,005.00	
252412	09/01/2016	41075 DAVIS, KEVIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
252413	09/01/2016	9458 DEPARTMENT OF ADMINISTRATION		112.00
		010-104-30056-00000 Data Processing Communications	112.00	
252414	09/01/2016	82996 DICKSON, JASON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
			0.00	
			0.00	
252415	09/01/2016	4020 DUKE ENERGY CAROLINAS LLC		56,024.66
		010-106-34043-00000 Electricity	4,599.99	
		010-714-34043-00723 Electricity Pine Street Complex	194.52	
		010-714-34043-00403 Electricity Walhall Health Depart	1,219.08	
		010-714-34043-00729 Electricity Brown Building	741.93	
		010-106-34043-00000 Electricity	436.68	
		010-714-34043-00402 Electricity DSS Building	5,572.25	
		010-714-34043-00109 Electricity Probation & Parole	691.49	
		010-106-34043-00000 Electricity	29.83	
		010-107-34043-00000 Electricity	20.87	
		010-206-34043-00207 Electricity - Walhalla Branch	2,691.54	
		010-106-34043-00000 Electricity	8,884.71	
		010-716-34043-00000 Electricity	605.31	
		010-714-34043-00000 Electricity Building Maint Bldg	35.15	
		010-714-34043-00510 Electricity Courthouse (New)	9.36	
		010-714-34043-00723 Electricity Pine Street Complex	1,204.47	
		010-714-34043-00723 Electricity Pine Street Complex	3,682.92	
		010-714-34043-00723 Electricity Pine Street Complex	1,194.02	
		010-106-34043-00000 Electricity	9,033.87	
		010-714-34043-00510 Electricity Courthouse (New)	13,581.59	
		010-204-34043-00000 Electricity	884.65	
		010-204-34043-00000 Electricity	265.69	
		010-204-34043-00000 Electricity	57.86	
		010-204-34043-00000 Electricity	134.52	
		010-204-34043-00000 Electricity	60.62	
		010-204-34043-00000 Electricity	191.74	
			0.00	
252416	09/01/2016	5060 PRO AUTO PARTS		796.49
		010-001-00040-71725 Vehicle Inventory	514.02	
		010-001-00040-71725 Vehicle Inventory	186.60	
		010-001-00040-71725 Vehicle Inventory	20.86	
		010-001-00040-71725 Vehicle Inventory	75.01	
			0.00	
252417	09/01/2016	6240 FLEETCOR TECHNOLOGIES		22,894.80
		010-001-00020-71110 Accounts Rec Senior Solutions	1,034.17	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	73.15	
		010-101-81101-00000 Gasoline Sheriff	4,436.58	
		010-103-81103-00000 Gasoline Coroner	93.10	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	629.88	
		010-107-82107-00000 Diesel Emergency Services	49.55	
		010-110-81110-00000 Gasoline Animal Control	195.43	
		010-202-81202-00000 Gasoline PRT	395.45	
		010-206-81206-00000 Gasoline Library	80.51	
		010-206-82206-00000 Diesel Library	50.73	
		010-301-81301-00000 Gasoline Assessor	35.74	
		010-306-81306-00000 Gasoline Treasurer	27.45	
		010-502-81502-00000 Gasoline Probate Court	23.98	
		010-509-81509-00000 Gasoline Magistrate	43.41	

010-601-81601-00000	Gasoline Road Department	374.78	
010-601-82601-00000	Diesel Road Department	1,933.84	
010-702-81702-00000	Gasoline-Community Dev .	203.88	
010-708-81708-00000	Gasoline Finance	30.20	
010-711-81711-00000	Gasoline Information Tech	115.01	
010-714-81714-00000	Gasoline Public Buildings	191.70	
010-718-81718-00000	Gasoline Solid Waste Department	87.28	
010-718-82718-00000	Diesel Solid Waste Department	655.47	
010-721-81721-00000	Gasoline Vehicle Maintenance	158.72	
017-719-81719-00000	Rock Quarry Gasoline	159.12	
010-001-00020-71110	Accounts Rec Senior Solutions	1,295.46	
010-001-00020-71129	Accounts Rec Anderson Solicitor	41.33	
010-101-81101-00000	Gasoline Sheriff	4,914.65	
010-103-81103-00000	Gasoline Coroner	52.87	
010-107-81107-00000	Gasoline Emergency Ser/Rural Fire	1,011.10	
010-107-82107-00000	Diesel Emergency Services	93.82	
010-110-81110-00000	Gasoline Animal Control	208.07	
010-202-81202-00000	Gasoline PRT	323.08	
010-202-82202-00000	Diesel PRT	20.34	
010-206-81206-00000	Gasoline Library	28.64	
010-301-81301-00000	Gasoline Assessor	114.57	
010-509-81509-00000	Gasoline Magistrate	48.93	
010-601-81601-00000	Gasoline Road Department	465.62	
010-601-82601-00000	Diesel Road Department	1,462.18	
010-702-81702-00000	Gasoline-Community Dev .	133.66	
010-707-81707-00000	Gasoline Econ Development	122.66	
010-711-81711-00000	Gasoline Information Tech	40.12	
010-714-81714-00000	Gasoline Public Buildings	267.38	
010-717-81717-00000	Gasoline Administrator	41.67	
010-718-81718-00000	Gasoline Solid Waste Department	142.46	
010-718-82718-00000	Diesel Solid Waste Department	706.92	
010-721-81721-00000	Gasoline Vehicle Maintenance	242.53	
017-719-81719-00000	Rock Quarry Gasoline	37.61	
252418	09/01/2016	6040 FORMS & SUPPLY, INC.	142.57
		010-403-40032-00000 Operation	142.57
252419	09/01/2016	83659 FRADY MOVING	473.25
		010-708-30025-00000 Professional	473.25
252420	09/01/2016	82997 FREEMAN, JAY	75.00
		010-101-40065-00004 Clothing/Uniforms	75.00
252421	09/01/2016	43055 GALLOWAY, JUANITA	20.05
		010-001-00090-73928 PAI Health Plan Withholding	20.05
252422	09/01/2016	83484 GEOVISION	3,506.25
		515-777-30024-00000 Maintenance Equipment	206.25
		515-777-30025-00000 Professional	2,400.00
		515-777-30025-00000 Professional	600.00
		515-777-30025-00000 Professional	150.00
		515-777-30025-00000 Professional	150.00
252423	09/01/2016	7370 GREENVILLE HEALTH SYSTEM	5,286.50
		010-001-00090-73928 PAI Health Plan Withholding	5,286.50
252424	09/01/2016	41255 GIORDANO, CHARLES E.	75.00
		010-101-40065-00004 Clothing/Uniforms	75.00
252425	09/01/2016	84938 HARPER CORPORATION	252,923.50
		315-707-50836-00000 Capital Pump Station Local Share	252,923.50
		315-707-50836-00159 Capital Pump Station EPA Grant	0.00
		315-707-50836-00259 Capital Pump Station ARC Grant	0.00
252426	09/01/2016	41005 HAWK, GENTRY	75.00
		010-101-40065-00004 Clothing/Uniforms	75.00

252427	09/01/2016	81581 HILL, TIM		20.05
		010-001-00090-73928 PAI Health Plan Withholding	20.05	
252428	09/01/2016	9927 HOLCOMBE, JERRY		100.00
		010-001-00090-73928 PAI Health Plan Withholding	100.00	
252429	09/01/2016	41190 HOLMES, MIKE		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
252430	09/01/2016	9295 IDEAL STEEL INC.		60.00
		010-001-00040-71725 Vehicle Inventory	60.00	
252431	09/01/2016	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY		329.49
		010-709-30066-00000 INSURANCE/BONDS	40.98	
		010-709-30066-00000 INSURANCE/BONDS	288.51	
252432	09/01/2016	10110 JAY'S PRINTING CO.		120.84
		010-205-40032-00000 Operational	120.84	
252433	09/01/2016	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		32.68
		010-509-30026-00000 Court Expense	32.68	
252434	09/01/2016	80097 JULIA MCCALL		60.00
		010-080-00805-13700 LP Building Codes	60.00	
252435	09/01/2016	85161 KELLY MASONRY INC		798.00
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	798.00	
252436	09/01/2016	84570 KILPATRICK, JASON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
252437	09/01/2016	82513 KREIN, SCOTT		98.35
		010-107-40032-00000 Operational	78.30	
		010-001-00090-73928 PAI Health Plan Withholding	20.05	
252438	09/01/2016	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		90.00
		010-101-30025-00000 Professional	90.00	
252439	09/01/2016	12000 LINDSAY OIL CO		4,448.99
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,336.25	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,112.74	
252440	09/01/2016	82378 LONG, BRANDON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
252441	09/01/2016	41200 LYLES, JAMES MARK		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
252442	09/01/2016	41225 MCGOWAN, MICHAEL G.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
252443	09/01/2016	82885 MCKEE, NINA M		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
252444	09/01/2016	82031 MCMAHAN, DAVID		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
252445	09/01/2016	82918 MCNAIR LAW FIRM		9,097.52
		010-741-30025-00000 Professional Legal Counsel	1,333.00	
		010-741-30025-00000 Professional Legal Counsel	4,661.52	
		010-741-30025-00000 Professional Legal Counsel	3,103.00	
252446	09/01/2016	84820 MIDWEST TAPE, LLC		85.96
		010-206-40101-00000 Books	54.98	
		010-206-40103-00000 Audio Visual	30.98	
252447	09/01/2016	13100 MILEY & MACAULAY, BLDG. FUND		950.00
		010-706-30071-00000 Rent	950.00	
252448	09/01/2016	81418 MOORE, DONALD		125.00

		010-601-40027-00000 Safety Equipment	125.00	
252449	09/01/2016	41040 MORGAN, RHONDA		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
252450	09/01/2016	84717 NEGA TIRE RECYCLING INC		4,561.10
		010-718-60008-00000 Impact Fees for Tires	4,561.10	
252451	09/01/2016	82210 NOWELL, GREGORIE W		50.00
		010-306-40032-00000 Operational	50.00	
252452	09/01/2016	15015 OCONEE PUBLISHING INC.		150.00
		010-717-30068-00000 Advertising	150.00	
252453	09/01/2016	82733 OWENS, BARRY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
252454	09/01/2016	84232 PALMETTO UTILITY PROTECTION SERVICE INC		370.09
		515-777-30025-00000 Professional	370.09	
252455	09/01/2016	83405 POWELL, MICHAEL A		100.00
		515-777-30041-00000 Telecommunications	100.00	
252456	09/01/2016	41045 REED, WILLIAM G.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
252457	09/01/2016	84574 RICE, TIM		145.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
		010-101-99999-00000 Miscellaneous Grant Match	7.00	
		013-117-30084-91121 Training-FYE17 Child/Elder	63.00	
252458	09/01/2016	9861 SAMS CLUB DIRECT		397.34
		010-204-40832-00000 Concessions	397.34	
252459	09/01/2016	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		20,972.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	20,972.00	
252460	09/01/2016	19200 SCHOOL DISTRICT OF OCONEE COUNTY		1,176.81
		013-901-60907-91044 Poe Creek Forest	1,176.81	A
252461	09/01/2016	83116 SC NETWORK OF CHILDREN'S ADVOCACY CENTER		25.00
		010-101-99999-00000 Miscellaneous Grant Match	2.50	
		013-117-30084-91121 Training-FYE17 Child/Elder	22.50	
252462	09/01/2016	9913 SCORPION EQUIPMENT SERVICES, LLC		13,663.90
		017-719-30024-00000 Maintenance on Equipment	13,663.90	
252463	09/01/2016	19890 SC RETIREMENT SYSTEM		199.84
		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	
252464	09/01/2016	9359 SECURITY EXCHANGE CORP		8.77
		010-080-00805-10340 MO Miscelleanous Income	8.77	
252465	09/01/2016	83151 SENECA MAGISTRATE JURY EXPENSE		746.22
		010-509-30026-00000 Court Expense	746.22	
252466	09/01/2016	9918 SERVER RACKS ONLINE, LLC		8,588.20
		515-777-40031-00000 Non-Capital Equipment	8,588.20	
252467	09/01/2016	83212 SIMMONS, M TODD		149.21
		010-509-30041-00000 Telecommunications	149.21	
252468	09/01/2016	41120 SMITH, DAVID B.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
252469	09/01/2016	9922 SMITH, SCOTT THOMAS		40.10
		010-001-00090-73928 PAI Health Plan Withholding	20.05	
		010-001-00090-73928 PAI Health Plan Withholding	20.05	
252470	09/01/2016	36175 SPEARMAN, SHERI E.		100.00

		515-777-30041-00000 Telecommunications	100.00	
252471	09/01/2016	84332 SPIRIT COMMUNICATIONS		1,154.12
		010-402-30041-00000 Telecommunications	746.36	
		010-402-30041-00000 Telecommunications	407.76	
252472	09/01/2016	83088 CBS PERSONNEL SERVICES, LLC		7,122.67
		010-306-30025-00000 Professional	262.40	
		010-206-30025-00000 Professional	1,186.79	
		010-206-30025-00000 Professional	234.00	
		010-206-30025-00000 Professional	811.55	
		010-203-30025-00000 PROFESSIONAL	1,647.94	
		010-204-30025-00000 PROFESSIONAL	1,151.41	
		010-205-30025-00000 PROFESSIONAL	263.40	
		010-714-30025-00000 Professional	493.48	
		010-720-30025-00000 Professional	509.96	
		010-741-30025-00000 Professional Legal Counsel	260.30	
		260-601-30025-00000 Professional	301.44	
252473	09/01/2016	13565 STERICYCLE, INC.		284.15
		010-106-34044-00000 Water/Sewer/Garbage	284.15	
252474	09/01/2016	82374 STILL, ROBERTA		200.67
		010-714-40065-00000 Clothing/Uniforms	200.67	
252475	09/01/2016	20535 TAYLOR ENTERPRISES INC.		3,410.58
		010-001-00040-71725 Vehicle Inventory	3,410.58	
252476	09/01/2016	81083 TELSMITH, INC.		15,378.38
		017-719-30024-00000 Maintenance on Equipment	15,378.38	
252477	09/01/2016	41150 TILSON, TRAVIS		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
252478	09/01/2016	82045 TINSLEY, AMANDA		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
252479	09/01/2016	9497 TOMMY CHRISTOPHER		200.00
		010-107-30024-00000 Maintenance on Equipment	200.00	
252480	09/01/2016	81315 TRANE U.S. INC		2,699.00
		010-106-33022-00000 Maintenance Buildings/Grounds	2,699.00	
252481	09/01/2016	85195 TRANSMAP CORPORATION		15,920.84
		260-601-30025-00098 Professional -Road Inventory/Assmt.	15,920.84	A
252482	09/01/2016	0450 OCONEE COUNTY BOARD OF DISABILITIES & S		625.00
		010-601-30025-00000 Professional	625.00	
252483	09/01/2016	80710 UNDERWOOD, JEFF		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
252484	09/01/2016	81991 UNIFIRST CORP		638.38
		010-601-40065-00000 Clothing/Uniforms	148.51	
		010-601-40065-00000 Clothing/Uniforms	148.51	
		010-721-40065-00000 Clothing/Uniforms	116.93	
		017-719-40065-00000 Clothing/Uniforms	98.24	
		010-720-40065-00000 Clothing/Uniforms	22.57	
		010-718-40065-00000 Clothing/Uniforms	103.62	
252485	09/01/2016	80750 UNITED WAY OF OCONEE COUNTY, INC.		154.63
		010-001-00090-73918 United Way Employee Contributions	154.63	
252486	09/01/2016	80465 UPSTATE NEWSPAPERS, INC		360.00
		010-502-30026-00000 Court Expense	360.00	
252487	09/01/2016	84538 VOSS, KYLE		100.00
		010-711-30041-00000 Telecommunications	100.00	
252488	09/01/2016	82719 WARD, JUSTIN		75.00

		010-101-40065-00004 Clothing/Uniforms	75.00	
252489	09/01/2016	41240 WASHINGTON, KENNETH		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
252490	09/01/2016	84606 WATT, JIMMY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
252491	09/01/2016	84725 WHEELER, ANTHONY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
252492	09/01/2016	82097 WILBANKS, KIM		100.00
		515-777-30041-00000 Telecommunications	100.00	
252493	09/01/2016	82205 WILLIAMS, JOHN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
252494	09/01/2016	43065 WILLIS, LISA		117.00
		010-104-30084-00000 School/Seminar/Training/Mtg	117.00	
252495	09/01/2016	84137 WINCHESTER, KELLY		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
252496	09/01/2016	24010 XEROX CORPORATION		645.33
		010-501-30059-00000 Copier Click Charges	141.20	A
		010-102-30059-00000 Copier Click Charges	0.00	A
		010-107-30059-00000 Copier Click Charges	65.57	A
		010-102-30059-00000 Copier Click Charges	0.00	A
		010-107-30059-00000 Copier Click Charges	18.92	A
		010-102-30059-00000 Copier Click Charges	0.00	A
		010-107-30059-00000 Copier Click Charges	279.74	A
		010-102-30059-00000 Copier Click Charges	0.00	A
		010-107-30059-00000 Copier Click Charges	100.40	A
		010-101-30059-00000 Copier Click Charges	30.07	
		010-206-30059-00000 Copier Click Charges	9.43	
252497	09/08/2016	1535 ABLES, DERRILL J.		50.00
		010-303-10110-00000 Salaries	50.00	
252498	09/08/2016	9875 ADAMS, CYNTHIA		20.05
		010-001-00090-73928 PAI Health Plan Withholding	20.05	
252499	09/08/2016	46115 ADAMS,GEORGE		25.00
		010-001-00090-73928 PAI Health Plan Withholding	25.00	
252500	09/08/2016	81836 AFLAC INSURANCE		14,780.12
		010-001-00090-73919 AFLAC Accident	5,482.32	
		010-001-00090-73921 AFLAC Cancer Policy	9,297.80	
252501	09/08/2016	82318 ALEXANDER M SHADWICK		2,367.62
		010-509-30071-00000 Rent	1,800.00	
		010-509-34043-00000 Electricity	567.62	
252502	09/08/2016	1115 ANDERSON AUTO PARTS / SENECA		25.56
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	25.56	
252503	09/08/2016	81923 ANNA CYPHERS PRATER		20,000.00
		010-305-30025-60305 Professional-Tax Sale	20,000.00	
252504	09/08/2016	84118 AUSTIN POWDER COMPANY		17,114.33
		017-719-30039-00000 Blasting - Professional Service	17,114.33	
252505	09/08/2016	81649 TINA CHASTAIN		57.96
		010-501-30026-00000 Court Expense	57.96	
252506	09/08/2016	9892 B & B ENTERPRISES		8,006.05
		010-001-00040-71725 Vehicle Inventory	8,006.05	
252507	09/08/2016	83035 BECK, ERNIE		77.00
		010-721-30084-00000 Schoo/Seminar/Training/Mtg	77.00	

252508	09/08/2016	85027 BRADLEY, SHEKELA		20.05
		010-001-00090-73928 PAI Health Plan Withholding	20.05	
252509	09/08/2016	80704 BROCK, AMANDA		60.00
		010-709-30041-00000 Telecommunications	60.00	
252510	09/08/2016	9873 CHRISTOPHER T BAKER		16,050.00
		010-720-50840-97121 Cap. Equip. SCAC Grant 16-005 Local	6,420.00	A
		012-720-50840-97121 Capital Equipment-SCAC Grant 16-005	9,630.00	A
252511	09/08/2016	84869 CORE TELECOM SYSTEMS, INC		23,674.80
		515-777-40031-00000 Non-Capital Equipment	21,144.55	
		515-777-40031-00000 Non-Capital Equipment	2,530.25	
252512	09/08/2016	3010 COTT SYSTEMS, INC.		3,905.91
		010-735-30056-00000 Data Processing	3,257.38	
		010-735-40032-00000 Operational	289.92	
		010-735-30056-00000 Data Processing	358.61	
252513	09/08/2016	3325 CREDIT BUREAU OF OCONEE COUNTY		10.00
		017-719-60055-00000 Credit Application Fee	10.00	
			0.00	
252514	09/08/2016	84454 DAVID MORRIS		420.00
		010-101-30025-00000 Professional	420.00	
			0.00	
252515	09/08/2016	9508 DERIDDER,SHARON		60.00
		010-709-30041-00000 Telecommunications	60.00	
			0.00	
252516	09/08/2016	4020 DUKE ENERGY CAROLINAS LLC		9,417.43
		010-509-34043-00000 Electricity	453.79	
		010-718-34043-00000 Electricity	187.85	
		010-204-34043-00000 Electricity	25.21	
		010-714-34043-00729 Electricity Brown Building	505.96	
		010-714-34043-00510 Electricity Courthouse (New)	22.55	
		020-107-34043-00000 Electricity	34.92	
		010-204-34043-00000 Electricity	60.08	
		010-204-34043-00000 Electricity	220.62	
		010-204-34043-00000 Electricity	22.85	
		010-204-34043-00000 Electricity	450.00	
		010-204-34043-00000 Electricity	196.22	
		010-204-34043-00000 Electricity	351.29	
		010-204-34043-00000 Electricity	402.58	
		010-204-34043-00000 Electricity	281.06	
		010-204-34043-00000 Electricity	322.11	
		010-204-34043-00000 Electricity	12.77	
		010-204-34043-00000 Electricity	306.50	
		010-204-34043-00000 Electricity	285.57	
		010-204-34043-00000 Electricity	307.91	
		010-204-34043-00000 Electricity	183.27	
		010-204-34043-00000 Electricity	364.68	
		010-204-34043-00000 Electricity	91.74	
		010-204-34043-00000 Electricity	40.32	
		010-204-34043-00000 Electricity	307.58	
		010-204-34043-00000 Electricity	190.80	
		010-204-34043-00000 Electricity	234.29	
		010-203-34043-00000 Electricity	261.58	
		010-203-34043-00000 Electricity	26.92	
		010-203-34043-00000 Electricity	531.73	
		010-203-34043-00000 Electricity	377.87	
		010-203-34043-00000 Electricity	231.27	
		010-203-34043-00000 Electricity	198.61	
		010-203-34043-00000 Electricity	360.08	

		010-203-34043-00000	Electricity	193.78	
		010-203-34043-00000	Electricity	161.30	
		010-203-34043-00000	Electricity	31.54	
		010-203-34043-00000	Electricity	35.54	
		010-203-34043-00000	Electricity	159.00	
		010-203-34043-00000	Electricity	374.84	
		010-203-34043-00000	Electricity	14.27	
		010-203-34043-00000	Electricity	171.72	
		010-203-34043-00000	Electricity	424.86	
				0.00	
252517	09/08/2016	6240	FLEETCOR TECHNOLOGIES		11,056.16
		010-001-00020-71110	Accounts Rec Senior Solutions	1,190.82	
		010-001-00020-71129	Accounts Rec Anderson Solicitor	73.50	
		010-101-81101-00000	Gasoline Sheriff	4,661.44	
		010-103-81103-00000	Gasoline Coroner	98.93	
		010-107-81107-00000	Gasoline Emergency Ser/Rural Fire	582.69	
		010-107-82107-00000	Diesel Emergency Services	33.54	
		010-110-81110-00000	Gasoline Animal Control	326.68	
		010-202-81202-00000	Gasoline PRT	517.02	
		010-202-82202-00000	Diesel PRT	36.32	
		010-206-81206-00000	Gasoline Library	53.10	
		010-206-82206-00000	Diesel Library	20.83	
		010-301-81301-00000	Gasoline Assessor	91.40	
		010-306-81306-00000	Gasoline Treasurer	27.92	
		010-502-81502-00000	Gasoline Probate Court	13.59	
		010-509-81509-00000	Gasoline Magistrate	48.25	
		010-601-81601-00000	Gasoline Road Department	253.51	
		010-601-82601-00000	Diesel Road Department	1,638.77	
		010-702-81702-00000	Gasoline-Community Dev .	132.63	
		010-707-81707-00000	Gasoline Econ Development	21.56	
		010-711-81711-00000	Gasoline Information Tech	93.92	
		010-714-81714-00000	Gasoline Public Buildings	223.43	
		010-717-81717-00000	Gasoline Administrator	36.17	
		010-718-81718-00000	Gasoline Solid Waste Department	62.43	
		010-718-82718-00000	Diesel Solid Waste Department	372.15	
		010-721-81721-00000	Gasoline Vehicle Maintenance	215.24	
		017-719-81719-00000	Rock Quarry Gasoline	230.32	
252518	09/08/2016	43055	GALLOWAY, JUANITA		140.00
		010-101-30084-00000	School/Seminar/Training/Mtg	140.00	
252519	09/08/2016	83484	GEOVISION		4,887.50
		515-777-30025-00000	Professional	4,475.00	
		515-777-30024-00000	Maintenance Equipment	412.50	
252520	09/08/2016	82480	GLINDA'S FLORIST		87.00
		010-704-60767-00000	Contingency	87.00	
252521	09/08/2016	84973	HOLLAND, JULIE		140.00
		010-101-30084-00000	School/Seminar/Training/Mtg	140.00	
252522	09/08/2016	81662	INMARSAT		71.10
		010-107-30041-00000	Telephone	71.10	
252523	09/08/2016	10110	JAY'S PRINTING CO.		382.33
		010-206-40032-00000	Operational	108.43	
		010-101-40032-00000	Operational	273.90	
252524	09/08/2016	11055	KING ASPHALT, INC.		7,792.60
		260-601-40032-00000	Operational	7,792.60	
252525	09/08/2016	12000	LINDSAY OIL CO		5,056.25
		017-001-00040-71719	Rock Quarry Off Road Diesel	3,619.44	
		010-001-00040-71700	Gasoline Inventory	279.60	
		010-001-00040-71721	Diesel Inventory Off Road	1,157.21	

252526	09/08/2016	82378 LONG, BRANDON		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
252527	09/08/2016	84172 MERCHANTS CREDIT BUREAU, INC		123.30
		017-719-60055-00000 Credit Application Fee	115.80	
		017-719-60055-00000 Credit Application Fee	7.50	
252528	09/08/2016	84820 MIDWEST TAPE, LLC		175.52
		010-206-40103-00000 Audio Visual	87.56	
		010-206-40103-00000 Audio Visual	34.99	
		010-206-40101-00000 Books	52.97	
252529	09/08/2016	84717 NEGA TIRE RECYCLING INC		2,666.64
		010-718-60008-00000 Impact Fees for Tires	1,406.30	
		010-718-60008-00000 Impact Fees for Tires	1,260.34	
252530	09/08/2016	84696 PHILLIPS STAFFING		817.80
		010-205-30025-00000 PROFESSIONAL	408.90	
		010-205-30025-00000 PROFESSIONAL	408.90	
252531	09/08/2016	80105 PREMIER SOUTH TIMBER		10,000.00
		010-001-00060-73016 Payment & Performance Bonds Payable	10,000.00	
252532	09/08/2016	81415 PRICE, THOMAS V.		35.00
		010-001-00090-73928 PAI Health Plan Withholding	35.00	
252533	09/08/2016	17050 QUALITY COFFEE SERVICE		88.00
		010-101-40034-00000 Food	88.00	
252534	09/08/2016	84905 ROACH, WANDA		20.05
		010-001-00090-73928 PAI Health Plan Withholding	20.05	
252535	09/08/2016	56035 ROWLAND, THOMAS J		125.00
		010-601-40027-00000 Safety Equipment	125.00	
252536	09/08/2016	19310 SCAA		100.00
		010-301-30084-00000 School/Seminar/Training/Mtg	100.00	
252537	09/08/2016	19400 SC COUNTIES WORKERS COMPENSATION TRUST		123,077.00
		010-001-00090-73911 Workers Compensation	123,077.00	
252538	09/08/2016	19820 SC DEPT OF REVENUE - DOCUMENT STAMPS		117,829.10
		010-001-00060-73326 Due to SCDOR-Documentary Stamps	117,829.10	
252539	09/08/2016	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		26,276.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	26,276.00	
252540	09/08/2016	55015 SCHARICH, JOY		35.00
		010-715-30041-00000 Telecommunications	35.00	
252541	09/08/2016	84268 SC CRIMINAL JUSTICE ACADEMY		35.00
		010-101-30084-00000 School/Seminar/Training/Mtg	35.00	
252542	09/08/2016	83137 GRANT R. BERDAN		340.00
		010-103-30025-00000 Professional	340.00	
252543	09/08/2016	83088 CBS PERSONNEL SERVICES, LLC		8,971.93
		010-205-30025-00000 PROFESSIONAL	263.40	
		010-204-30025-00000 PROFESSIONAL	1,083.68	
		010-203-30025-00000 PROFESSIONAL	1,533.21	
		010-714-30025-00000 Professional	540.80	
		010-206-30025-00000 Professional	1,146.96	
		010-206-30025-00000 Professional	234.00	
		010-206-30025-00000 Professional	811.55	
		010-306-30025-00000 Professional	196.80	
		010-718-30025-00000 Professional	2,736.25	
		010-718-30025-00000 Professional	425.28	
252544	09/08/2016	51065 STARNES, TAMMY M		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	

252545	09/08/2016	82484	TECHNOLOGY SOLUTIONS, INC.		2,000.00
		010-301-30056-00000	Data Processing	2,000.00	
252546	09/08/2016	81083	TELSMITH, INC.		3,935.26
		017-719-30024-00000	Maintenance on Equipment	3,935.26	
252547	09/08/2016	81756	THRIFT BROTHERS INC		1,600.00
		515-777-30071-00000	RENT	1,600.00	
252548	09/08/2016	20155	TOTAL COMMUNICATIONS SYSTEM, INC.		69.26
		010-107-30041-00000	Telephone	37.64	
		010-709-30041-00000	Telecommunications	8.80	
		010-709-30041-00000	Telecommunications	15.93	
		010-709-30041-00000	Telecommunications	6.89	
252549	09/08/2016	20505	TOWN OF SALEM (ALLOCATIONS)		200,000.00
		010-107-95100-20210	Town of Salem Fire	200,000.00	
252550	09/08/2016	81991	UNIFIRST CORP		283.17
		010-718-40065-00000	Clothing/Uniforms	105.70	
		010-204-40032-00000	Operational	37.10	
		010-720-40065-00000	Clothing/Uniforms	31.58	
		017-719-40065-00000	Clothing/Uniforms	60.99	
		010-721-40065-00000	Clothing/Uniforms	47.80	
252551	09/08/2016	80098	WALD, SHEILA		60.00
		010-710-30041-00000	Telecommunications	60.00	
252552	09/08/2016	3075	WESTMINSTER UTILITY DEPARTMENT		2,853.13
		010-206-34043-00209	Electricity Westminster Branch	1,367.91	
		010-206-34044-00209	Water/Sewer/Garbage-Westminster Br	66.10	
		020-107-34044-00000	Water/Sewer/Garbage	23.33	
		010-205-34043-00000	Electricity	245.85	
		010-205-34043-00000	Electricity	526.80	
		010-205-34044-00000	Water/Sewer/Garbage	25.29	
		010-205-34043-00000	Electricity	444.85	
		010-205-34044-00000	Water/Sewer/Garbage	99.31	
		010-718-34044-00000	Water/Sewer/Garbage	26.16	
		010-718-34044-00000	Water/Sewer/Garbage	27.53	
252553	09/08/2016	80618	WESTMINSTER ROTARY CLUB		15.00
		013-206-60010-00000	Library Misc Donations Expense	15.00	
252554	09/08/2016	23890	W G O G		740.00
		010-717-30068-00000	Advertising	300.00	
		010-717-30068-00000	Advertising	440.00	
252555	09/08/2016	43135	WILLIAMS, ROBERTA		140.00
		010-101-30084-00000	School/Seminar/Training/Mtg	140.00	
252556	09/08/2016	43065	WILLIS, LISA		39.00
		010-001-00090-73928	PAI Health Plan Withholding	39.00	
252557	09/08/2016	9517	WILSON, JUSTIN		40.00
		010-001-00090-73928	PAI Health Plan Withholding	40.00	
				0.00	
252558	09/08/2016	84137	WINCHESTER, KELLY		140.00
		013-101-30084-71500	Training-Sex Offender Reg #5397	140.00	
				0.00	
252559	09/08/2016	81637	WSNW RADIO AM 1150		740.00
		010-717-30068-00000	Advertising	300.00	
		010-717-30068-00000	Advertising	440.00	
				0.00	
252560	09/08/2016	24010	XEROX CORPORATION		3,651.30
		010-105-30059-00000	Copier Click Charges	0.00	A

010-107-30059-00000	Copier Click Charges	282.49	A	
010-106-30059-00000	Copier Click Charges	38.64		
010-106-30059-00000	Copier Click Charges	46.86		
010-106-30059-00000	Copier Click Charges	553.74		
010-106-30059-00000	Copier Click Charges	117.86		
010-107-30059-00000	Copier Click Charges	124.13		
010-107-30059-00000	Copier Click Charges	108.20		
010-103-30059-00000	Copier Click Charges	51.11		
010-306-30059-00000	Copier Click Charges	25.90		
010-404-30059-00000	Copier Click Charges	64.07		
010-509-30059-00000	Copier Click Charges	8.06		
010-509-30059-00000	Copier Click Charges	162.58		
010-718-30059-00000	Copier Click Charges	48.78		
010-718-30059-00000	Copier Click Charges	51.13		
010-202-30059-00000	Copier Click Charges	157.51		
010-710-30059-00000	Copier Click Charges	92.51		
010-710-30059-00000	Copier Click Charges	43.27		
010-501-30059-00000	Copier Click Charges	99.44		
010-501-30059-00000	Copier Click Charges	475.31		
010-501-30059-00000	Copier Click Charges	-987.05	A	
010-501-30059-00000	Copier Click Charges	611.72	A	
010-501-30059-00000	Copier Click Charges	-165.38	A	
010-501-30059-00000	Copier Click Charges	90.38	A	
010-501-30059-00000	Copier Click Charges	90.42	A	
010-501-30059-00000	Copier Click Charges	-164.13	A	
010-735-30059-00000	Copier Click Charges	122.79		
010-717-30059-00000	Copier Click Charges	234.19		
515-777-30059-00000	Copier Click Charges	44.56		
010-711-30059-00000	Copier Click Charges	9.97		
010-206-30059-00000	Copier Click Charges	129.10		
010-206-30059-00000	Copier Click Charges	51.98		
010-206-30059-00000	Copier Click Charges	22.97		
010-206-30059-00000	Copier Click Charges	102.36		
010-206-30059-00000	Copier Click Charges	205.98		
010-206-30059-00000	Copier Click Charges	148.21		
010-206-30059-00000	Copier Click Charges	106.19		
010-206-30059-00000	Copier Click Charges	24.89		
010-713-30059-00000	Copier Click Charges	54.42		
010-713-30059-00000	Copier Click Charges	16.68		
010-708-30059-00000	Copier Click Charges	180.75		
010-708-30059-00000	Copier Click Charges	72.46		
010-203-30059-00000	Copier Click Charges	96.25		
252561	09/08/2016 80949 ALLSEP, TOMMY D			25.80
	010-501-30026-00000 Court Expense	25.80		
252562	09/08/2016 80949 ANDERSON, LAURA M			51.60
	010-501-30026-00000 Court Expense	51.60		
252563	09/08/2016 80949 ANGEL, ANADID			32.16
	010-501-30026-00000 Court Expense	32.16		
252564	09/08/2016 80949 BAKER, JENNIFER L			80.64
	010-501-30026-00000 Court Expense	80.64		
252565	09/08/2016 80949 BARBER, BETTE E			87.12
	010-501-30026-00000 Court Expense	87.12		
252566	09/08/2016 80949 BRYANT, TERRY B			61.20
	010-501-30026-00000 Court Expense	61.20		
252567	09/08/2016 80949 BURTON, ANDY D			49.44
	010-501-30026-00000 Court Expense	49.44		
252568	09/08/2016 80949 CANTRELL, TYLER S			58.08
	010-501-30026-00000 Court Expense	58.08		

252569	09/08/2016	80949	CAPPS, GINGER K	64.44	64.44
			010-501-30026-00000 Court Expense		64.44
252570	09/08/2016	80949	CARPENTER, PAMELA C	30.12	30.12
			010-501-30026-00000 Court Expense		30.12
252571	09/08/2016	80949	CARVER, JOHN M	68.88	68.88
			010-501-30026-00000 Court Expense		68.88
252572	09/08/2016	80949	CLEVELAND, TRAVIS J	47.28	47.28
			010-501-30026-00000 Court Expense		47.28
252573	09/08/2016	80949	CLIBURN, JODY T	47.28	47.28
			010-501-30026-00000 Court Expense		47.28
252574	09/08/2016	80949	EMS, BRENDA L	55.92	55.92
			010-501-30026-00000 Court Expense		55.92
252575	09/08/2016	80949	FASOLINO, DANIEL E	83.88	83.88
			010-501-30026-00000 Court Expense		83.88
252576	09/08/2016	80949	GEER, PATRICIA P	45.12	45.12
			010-501-30026-00000 Court Expense		45.12
252577	09/08/2016	80949	GERALD, MARTHA A	29.04	29.04
			010-501-30026-00000 Court Expense		29.04
252578	09/08/2016	80949	HALL, STANLEY S	77.40	77.40
			010-501-30026-00000 Court Expense		77.40
252579	09/08/2016	80949	HARRIS, PATRICIA A	87.12	87.12
			010-501-30026-00000 Court Expense		87.12
252580	09/08/2016	80949	HAVICE, TERRI L	38.64	38.64
			010-501-30026-00000 Court Expense		38.64
252581	09/08/2016	80949	HENDRICKSON, LISA M	45.12	45.12
			010-501-30026-00000 Court Expense		45.12
252582	09/08/2016	80949	HERRING, JO ANNE M	119.52	119.52
			010-501-30026-00000 Court Expense		119.52
252583	09/08/2016	80949	HODGE, AMANDA L	58.08	58.08
			010-501-30026-00000 Court Expense		58.08
252584	09/08/2016	80949	JOHNSON, JOSHUA R	49.44	49.44
			010-501-30026-00000 Court Expense		49.44
252585	09/08/2016	80949	JONES, MICHAEL A	58.08	58.08
			010-501-30026-00000 Court Expense		58.08
252586	09/08/2016	80949	KAUFFMAN, JAMES M	38.64	38.64
			010-501-30026-00000 Court Expense		38.64
252587	09/08/2016	80949	KELLEY, ALICIA M	53.76	53.76
			010-501-30026-00000 Court Expense		53.76
252588	09/08/2016	80949	KELLEY, ANTHONY D	36.48	36.48
			010-501-30026-00000 Court Expense		36.48
252589	09/08/2016	80949	LINGO, JOHN W	66.72	66.72
			010-501-30026-00000 Court Expense		66.72
252590	09/08/2016	80949	LITTLETON, CHRISTINA H	36.48	36.48
			010-501-30026-00000 Court Expense		36.48
252591	09/08/2016	80949	LOGGINS, JOHN B	58.08	58.08
			010-501-30026-00000 Court Expense		58.08
252592	09/08/2016	80949	MAYES, CLARISSA G	49.44	49.44
			010-501-30026-00000 Court Expense		49.44

252593	09/08/2016	80949	MCCLAIN, ASHLEY N	45.12
			010-501-30026-00000 Court Expense	45.12
252594	09/08/2016	80949	MCMAHAN, ALEX S	53.76
			010-501-30026-00000 Court Expense	53.76
252595	09/08/2016	80949	MERRITT, WILLIAM C II	53.76
			010-501-30026-00000 Court Expense	53.76
252596	09/08/2016	80949	MILLER, HEATH H	75.36
			010-501-30026-00000 Court Expense	75.36
252597	09/08/2016	80949	MITCHELL, JOHN C	80.64
			010-501-30026-00000 Court Expense	80.64
252598	09/08/2016	80949	NEAL, SALLY E	34.44
			010-501-30026-00000 Court Expense	34.44
252599	09/08/2016	80949	NIX, DASIE M	66.72
			010-501-30026-00000 Court Expense	66.72
252600	09/08/2016	80949	OWENS, DANA M	62.40
			010-501-30026-00000 Court Expense	62.40
252601	09/08/2016	80949	PANKRATZ, DONNA M	90.36
			010-501-30026-00000 Court Expense	90.36
252602	09/08/2016	80949	PAYNE, RICKEY L	36.48
			010-501-30026-00000 Court Expense	36.48
252603	09/08/2016	80949	PAYNE, VIRGINIA L	53.76
			010-501-30026-00000 Court Expense	53.76
252604	09/08/2016	80949	PICKARD, WILLIAM F	96.84
			010-501-30026-00000 Court Expense	96.84
252605	09/08/2016	80949	POINDEXTER, ROBERT A	49.44
			010-501-30026-00000 Court Expense	49.44
252606	09/08/2016	80949	ROGERS, MICHELLE L	58.08
			010-501-30026-00000 Court Expense	58.08
252607	09/08/2016	80949	ROSS, THOMAS R	47.28
			010-501-30026-00000 Court Expense	47.28
252608	09/08/2016	80949	RUSK, THOMAS E	36.48
			010-501-30026-00000 Court Expense	36.48
252609	09/08/2016	80949	SEARIGHT, EARL W III	29.04
			010-501-30026-00000 Court Expense	29.04
252610	09/08/2016	80949	SHAFFER, MICHAEL J	60.24
			010-501-30026-00000 Court Expense	60.24
252611	09/08/2016	80949	SIMPSON, BRYAN K	53.76
			010-501-30026-00000 Court Expense	53.76
252612	09/08/2016	80949	SIMPSON, SHANA E	77.40
			010-501-30026-00000 Court Expense	77.40
252613	09/08/2016	80949	SMITH, MICHAEL D	71.04
			010-501-30026-00000 Court Expense	71.04
252614	09/08/2016	80949	SMITH, STEVE M	27.96
			010-501-30026-00000 Court Expense	27.96
252615	09/08/2016	80949	SMITH, TERRI T	60.24
			010-501-30026-00000 Court Expense	60.24
252616	09/08/2016	80949	TILSON, SHON T	49.44
			010-501-30026-00000 Court Expense	49.44

252617	09/15/2016	80949 ADAMS, JEFFREY J		26.50
		010-501-30026-00000 Court Expense	26.50	
			0.00	
252618	09/15/2016	1115 ANDERSON AUTO PARTS / SENECA		2,058.92
		010-001-00040-71725 Vehicle Inventory	281.96	
		010-001-00040-71725 Vehicle Inventory	254.67	
		010-001-00040-71725 Vehicle Inventory	107.03	
		010-001-00040-71725 Vehicle Inventory	14.83	
		010-001-00040-71725 Vehicle Inventory	43.81	
		010-001-00040-71725 Vehicle Inventory	23.10	
		010-001-00040-71725 Vehicle Inventory	231.07	
		010-001-00040-71725 Vehicle Inventory	25.40	
		010-001-00040-71725 Vehicle Inventory	8.63	
		010-001-00040-71725 Vehicle Inventory	43.81	
		010-001-00040-71725 Vehicle Inventory	14.83	
		010-001-00040-71725 Vehicle Inventory	80.02	
		010-001-00040-71725 Vehicle Inventory	90.97	
		010-001-00040-71725 Vehicle Inventory	1.58	
		010-001-00040-71725 Vehicle Inventory	4.67	
		010-001-00040-71725 Vehicle Inventory	128.60	
		010-001-00040-71725 Vehicle Inventory	105.54	
		010-001-00040-71725 Vehicle Inventory	12.27	
		010-001-00040-71725 Vehicle Inventory	248.04	
		010-001-00040-71725 Vehicle Inventory	-54.04	
		010-001-00040-71725 Vehicle Inventory	4.76	
		010-001-00040-71725 Vehicle Inventory	44.67	
		010-001-00040-71725 Vehicle Inventory	10.58	
		010-001-00040-71725 Vehicle Inventory	196.55	
		010-001-00040-71725 Vehicle Inventory	31.43	
		010-001-00040-71725 Vehicle Inventory	98.23	
		010-001-00040-71725 Vehicle Inventory	2.14	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	3.77	
252619	09/15/2016	85012 AT&T		442.75
		010-104-30056-00000 Data Processing Communications	442.75	
252620	09/15/2016	84235 BALLER HERBST STOKES & LIDE		16,383.75
		515-777-30025-00000 Professional	16,383.75	
252621	09/15/2016	2825 BATTERY SPECIALISTS, INC.		790.16
		010-721-40032-00000 Operational	12.66	
		010-001-00040-71725 Vehicle Inventory	171.61	
		010-001-00040-71725 Vehicle Inventory	605.89	
252622	09/15/2016	84129 BRIAN KEITH COOK		4,745.00
		515-777-30025-00000 Professional	4,745.00	
252623	09/15/2016	83585 BOBBIE WILHITE		159.84
		010-715-30018-00000 Travel	159.84	
252624	09/15/2016	83761 KENNETH EDWARD BOONE, JR.		11,250.00
		010-711-30025-00000 Professional	150.00	
		515-777-30025-00000 Professional	11,100.00	
252625	09/15/2016	80949 BURNETTE, TARA S		35.70
		010-501-30026-00000 Court Expense	35.70	
252626	09/15/2016	80949 CARTER, LISA A		38.00
		010-501-30026-00000 Court Expense	38.00	
252627	09/15/2016	9930 CELEBRATE CHRISTMAS WITH A HERO, INC		340.00
		010-717-30068-00000 Advertising	340.00	
252628	09/15/2016	80949 CHAPMAN, KAREN L		28.80
		010-501-30026-00000 Court Expense	28.80	

252629	09/15/2016	80302	CITY OF SENECA (APPROPRIATIONS)		325,000.00	325,000.00
		010-107-95100-20207	City of Seneca Fire		325,000.00	
252630	09/15/2016	80545	CITY OF SENECA			5,400.00
		235-200-90093-00000	LAT -Grants to Agencies		5,400.00	
252631	09/15/2016	3285	CITY OF WALHALLA			4,600.00
		235-200-90093-00000	LAT -Grants to Agencies		4,600.00	
252632	09/15/2016	80780	CITY OF WESTMINSTER			2,861.12
		010-001-00060-73316	Due to Westminster Municipal		2,861.12	
252633	09/15/2016	81584	COMMERCE MICROCOMPUTER CENTER INC			21,400.00
		010-104-30024-00000	Maintenance on Equipment		21,400.00	
252634	09/15/2016	84869	CORE TELECOM SYSTEMS, INC			1,825.03
		515-777-40031-00000	Non-Capital Equipment		1,825.03	
252635	09/15/2016	4495	DAVIS ELECTRICAL & PLUMB INC.			2,250.00
		010-107-33022-00000	Maintenance Buildings/Grounds		300.00	
		010-601-33022-00000	Maintenance Buildings/Grounds		300.00	
		010-718-33022-00000	Maintenance Buildings/Grounds		450.00	
		010-718-33022-00000	Maintenance Buildings/Grounds		1,200.00	
252636	09/15/2016	9479	DMA INTERIOR SYSTEMS LLC			2,345.72
		010-502-40032-00000	Operational		2,345.72	
					0.00	
252637	09/15/2016	6240	FLEETCOR TECHNOLOGIES			9,152.98
		010-001-00020-71110	Accounts Rec Senior Solutions		1,036.08	
		010-001-00020-71129	Accounts Rec Anderson Solicitor		45.61	
		010-101-81101-00000	Gasoline Sheriff		3,816.06	
		010-103-81103-00000	Gasoline Coroner		93.74	
		010-107-81107-00000	Gasoline Emergency Ser/Rural Fire		652.44	
		010-107-82107-00000	Diesel Emergency Services		36.56	
		010-110-81110-00000	Gasoline Animal Control		94.77	
		010-202-81202-00000	Gasoline PRT		362.95	
		010-206-82206-00000	Diesel Library		38.84	
		010-301-81301-00000	Gasoline Assessor		83.14	
		010-601-81601-00000	Gasoline Road Department		412.56	
		010-601-82601-00000	Diesel Road Department		1,053.84	
		010-702-81702-00000	Gasoline-Community Dev .		128.62	
		010-714-81714-00000	Gasoline Public Buildings		89.86	
		010-717-81717-00000	Gasoline Administrator		69.89	
		010-718-81718-00000	Gasoline Solid Waste Department		99.79	
		010-718-82718-00000	Diesel Solid Waste Department		797.58	
		010-720-81720-00000	Gasoline Airport		34.71	
		010-720-82720-00000	Diesel Airport		44.51	
		010-721-81721-00000	Gasoline Vehicle Maintenance		109.50	
		017-719-81719-00000	Rock Quarry Gasoline		51.93	
252638	09/15/2016	9426	FOUTS BROS INC			215,464.00
		020-107-50871-00000	Fire Trucks		215,464.00	
252639	09/15/2016	80949	FRIEND, JR ALLEN E			16.15
		010-501-30026-00000	Court Expense		16.15	
252640	09/15/2016	80949	GALLOWAY, VICTORIA			32.25
		010-501-30026-00000	Court Expense		32.25	
252641	09/15/2016	82756	GEORGIA MOUNTAIN BROCHURE SERVICE			2,910.00
		235-200-90093-00000	LAT -Grants to Agencies		2,910.00	
252642	09/15/2016	83484	GEOVISION			7,518.97
		515-777-30025-00000	Professional		1,412.50	
		515-777-30025-00000	Professional		5,238.97	
		515-777-30025-00000	Professional		867.50	

252643	09/15/2016	82658	GIGNILLIAT SAVITZ & BETTIS , LLP		4,160.00
		010-741-30025-00000	Professional Legal Counsel	4,160.00	
252644	09/15/2016	80949	GILBERT, ANTONIO M		28.80
		010-501-30026-00000	Court Expense	28.80	
252645	09/15/2016	83846	GREEN, YANCEY		100.00
		010-001-00090-73928	PAI Health Plan Withholding	100.00	
252646	09/15/2016	80949	HAMILTON, IAN		29.95
		010-501-30026-00000	Court Expense	29.95	
252647	09/15/2016	8455	HAMMOND E AND A INC.		200.00
		010-720-33022-00000	Maintenance Buildings/Grounds	200.00	
252648	09/15/2016	83115	ISSAQUEENA'S LAST RIDE		1,000.00
		235-200-90093-00000	LAT -Grants to Agencies	1,000.00	
252649	09/15/2016	80949	JUSTUS, JESSICA M		25.35
		010-501-30026-00000	Court Expense	25.35	
252650	09/15/2016	80153	KEOWEE COURIER		20.00
		010-206-40102-00000	Periodicals	20.00	
252651	09/15/2016	80949	KING, SUE C		31.10
		010-501-30026-00000	Court Expense	31.10	
252652	09/15/2016	12305	LARK & ASSOCIATES POLYGRAPH SERVICES, IN		270.00
		010-101-30025-00000	Professional	90.00	
		010-101-30025-00000	Professional	180.00	
252653	09/15/2016	83647	LASER PRINT PLUS, INC.		18.54
		010-306-40032-00000	Operational	18.54	
		010-306-40033-00000	Postage	0.00	
252654	09/15/2016	80949	LEWIN, JAMES		23.05
		010-501-30026-00000	Court Expense	23.05	
252655	09/15/2016	13005	LINDER INDUSTRIAL MACHINERY COMPANY		7,236.59
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	7,236.59	
252656	09/15/2016	12000	LINDSAY OIL CO		5,021.62
		017-001-00040-71719	Rock Quarry Off Road Diesel	3,617.82	
		010-001-00040-71700	Gasoline Inventory	0.00	
		010-001-00040-71721	Diesel Inventory Off Road	1,403.80	
252657	09/15/2016	12475	LONG TRAILER AND BODY		4,642.64
		010-001-00040-71725	Vehicle Inventory	4,642.64	
252658	09/15/2016	9509	MARCENGILL, LETTIA		29.00
		010-001-00090-73928	PAI Health Plan Withholding	29.00	
252659	09/15/2016	9931	MASE, DAVID JESSE		190.00
		010-702-30084-00000	School/Seminar/Training/Mtg	190.00	
252660	09/15/2016	84820	MIDWEST TAPE, LLC		422.07
		010-206-40101-00000	Books	274.93	
		010-206-40101-00000	Books	25.18	
		010-206-40103-00000	Audio Visual	11.99	
		010-206-40103-00000	Audio Visual	39.99	
		010-206-40101-00000	Books	69.98	
252661	09/15/2016	82299	M. LEE SMITH PUBLISHERS, LLC		454.74
		010-710-40102-00000	Periodicals	454.74	
252662	09/15/2016	80949	MURPHY, NICHOLAS		25.35
		010-501-30026-00000	Court Expense	25.35	
252663	09/15/2016	81459	OCONEE CONSERVATORY OF FINE ARTS		1,000.00
		235-200-90093-00000	LAT -Grants to Agencies	1,000.00	

252664	09/15/2016	15105	OCONEE COUNTY VETERANS COUNCIL		4,000.00
			235-200-90093-00000 LAT -Grants to Agencies	4,000.00	
252665	09/15/2016	81442	PICKENS COUNTY TREASURER		56,623.41
			875-001-00061-72263 Due to Pickens County	56,623.41	
252666	09/15/2016	84153	POWER & TELEPHONE SUPPLY COMPANY INC		6,470.05
			515-777-40031-00000 Non-Capital Equipment	6,470.05	
252667	09/15/2016	84574	RICE, TIM		8.89
			010-101-30084-00000 School/Seminar/Training/Mtg	8.89	
252668	09/15/2016	80949	ROSE, LESTER J		27.65
			010-501-30026-00000 Court Expense	27.65	
252669	09/15/2016	19310	SCAAO		120.00
			010-301-30080-00000 Dues Organizations	30.00	
			010-301-30080-00000 Dues Organizations	30.00	
			010-301-30084-00000 School/Seminar/Training/Mtg	30.00	
			010-301-30084-00000 School/Seminar/Training/Mtg	30.00	
252670	09/15/2016	19710	SC APPALACHIAN COUNCIL OF GOVERNMENTS		2,636.00
			010-704-95100-20217 Applchn COG	2,636.00	
252671	09/15/2016	19430	SC DEPT OF NATURAL RESOURCES		1,222.66
			010-001-00250-16700 Wildlife Fines	113.86	
			010-001-00250-16700 Wildlife Fines	1,108.80	
252672	09/15/2016	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		9,856.00
			010-001-00065-16200 SC Department of Motor Vehicle Fee	9,856.00	
252673	09/15/2016	55015	SCHARICH, JOY		40.00
			010-001-00090-73928 PAI Health Plan Withholding	40.00	
252674	09/15/2016	83150	SC INTERACTIVE, LLC		765.60
			010-001-00020-71165 Online Tax Payments	261.00	
			010-001-00020-71165 Online Tax Payments	504.60	
252675	09/15/2016	19890	SC RETIREMENT SYSTEM		199.84
			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	
252676	09/15/2016	83151	SENECA MAGISTRATE JURY EXPENSE		100.37
			010-509-30026-00000 Court Expense	100.37	
252677	09/15/2016	85229	SOBECK, STEVEN		190.00
			010-702-30084-00000 School/Seminar/Training/Mtg	190.00	
252678	09/15/2016	84804	SOUTH CAROLINA SPORTS ALLIANCE		1,250.00
			235-200-90093-00000 LAT -Grants to Agencies	1,250.00	
252679	09/15/2016	9417	SOUTHEASTERN FIBEROPTIC SERVICES		7,509.00
			515-777-30025-00000 Professional	720.00	
			515-777-30025-00000 Professional	1,214.00	
			515-777-30025-00000 Professional	1,080.00	
			515-777-30025-00000 Professional	625.00	
			515-777-30025-00000 Professional	465.00	
			515-777-30025-00000 Professional	825.00	
			515-777-30025-00000 Professional	1,185.00	
			515-777-30025-00000 Professional	1,395.00	
252680	09/15/2016	83486	SOUTHERN CONCRETE SPECIALITIES		586.50
			012-204-50850-00860 Capital Buildings - 2015 GO Bond	586.50	
252681	09/15/2016	9412	SOUTHERN HEALTH PARTNERS, INC		21,659.70
			010-106-30062-00000 Medical	21,659.70	
252682	09/15/2016	84332	SPIRIT COMMUNICATIONS		196.40
			010-001-00020-71115 Accounts Rec Prob/Parole Telephone	8.23	

		010-001-00020-71116 Health Department HHS	2.42	
		010-001-00020-71117 Environmental Health Telephone	2.31	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	2.53	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	0.40	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	0.92	
		010-709-30041-00000 Telecommunications	173.82	
		017-719-30041-00000 Telecommunications	5.77	
252683	09/15/2016	83088 CBS PERSONNEL SERVICES, LLC		13,661.17
		010-720-30025-00000 Professional	496.54	
		010-718-30025-00000 Professional	398.70	
		010-718-30025-00000 Professional	3,024.56	
		010-203-30025-00000 PROFESSIONAL	1,627.08	
		010-204-30025-00000 PROFESSIONAL	1,167.04	
		010-306-30025-00000 Professional	524.80	
		010-206-30025-00000 Professional	234.00	
		010-206-30025-00000 Professional	969.08	
		010-720-30025-00000 Professional	536.80	
		010-206-30025-00000 Professional	694.73	
		010-714-30025-00000 Professional	421.23	
		010-718-30025-00000 Professional	3,141.33	
		010-718-30025-00000 Professional	425.28	
252684	09/15/2016	80949 STARGEL, VICTOR L		27.65
		010-501-30026-00000 Court Expense	27.65	
252685	09/15/2016	84740 STARNES, S. MICHAEL		125.00
		010-718-40027-00000 Safety Equipment	125.00	
252686	09/15/2016	84978 STOUDEMIRE, BLAIR L		120.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
252687	09/15/2016	84761 TARRER, TIFFANY		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
252688	09/15/2016	80831 TASER INTERNATIONAL, INC.		19,394.82
		010-101-30056-00000 Data Processing	19,394.82	
252689	09/15/2016	81083 TELSMITH, INC.		21,963.83
		017-719-30024-00000 Maintenance on Equipment	21,963.83	
252690	09/15/2016	9879 TERRACON CONSULTANTS, INC		1,235.30
		010-717-30025-00000 Professional	1,235.30	
252691	09/15/2016	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		177.89
		010-107-30041-00000 Telephone	52.76	
		010-107-30041-00000 Telephone	52.76	
		010-107-30041-00000 Telephone	52.76	
		010-709-30041-00000 Telecommunications	6.89	
		010-721-40032-00000 Operational	12.72	
252692	09/15/2016	20140 TOWN OF SALEM		12.50
		010-001-00260-16800 Town Portion of Fines	12.50	
252693	09/15/2016	82535 TOWN OF SALEM (UTILITIES)		5,000.00
		010-206-34043-00210 Electricity - Salem Branch	5,000.00	
252694	09/15/2016	3635 TOWN OF WEST UNION (ALLOCATIONS)		1,269.93
		010-001-00260-16800 Town Portion of Fines	1,269.93	
252695	09/15/2016	80949 TURNER, CODY A		19.60
		010-501-30026-00000 Court Expense	19.60	
252696	09/15/2016	80750 UNITED WAY OF OCONEE COUNTY, INC.		129.63
		010-001-00090-73918 United Way Employee Contributions	129.63	
252697	09/15/2016	84399 URS CORPORATION		14,566.19

		315-707-60707-00059 Infrastructure Econ Dev GCCP WWTP	14,566.19	
252698	09/15/2016	81175 WALHALLA CIVIC AUDITORIUM		10,000.00
		235-200-90093-00000 LAT -Grants to Agencies	10,000.00	
252699	09/15/2016	82098 WALHALLA OKTOBERFEST COMMITTEE		4,000.00
		235-200-90093-00000 LAT -Grants to Agencies	4,000.00	
252700	09/15/2016	23185 WEST PAYMENT CENTER		306.55
		010-741-40032-00000 Operational	306.55	
			0.00	
252701	09/15/2016	23890 W G O G		300.00
		013-101-30025-91114 Professional - Sheriff's Calendar	300.00	
			0.00	
252702	09/15/2016	24010 XEROX CORPORATION		2,148.67
		010-702-30059-00000 Copier Click Charges	166.84	
		010-706-30059-00000 Copier Click Charges	51.54	
		010-509-30059-00000 Copier Click Charges	116.48	
		010-509-30059-00000 Copier Click Charges	141.46	
		010-206-30059-00000 Copier Click Charges	22.34	
		010-721-30059-00000 Copier Click Charges	101.80	
		010-721-30059-00000 Copier Click Charges	18.00	
		010-720-30059-00000 Copier Click Charges	20.04	
		010-707-30059-00000 Copier Click Charges	209.77	
		010-301-30059-00000 Copier Click Charges	36.00	
		010-301-30059-00000 Copier Click Charges	25.56	
		010-301-30059-00000 Copier Click Charges	12.53	
		010-107-30059-00000 Copier Click Charges	87.77	
		010-107-30059-00000 Copier Click Charges	32.96	
		010-715-30059-00000 Copier Click Charges	48.18	
		010-704-30059-00000 Copier Click Charges	157.98	
		010-101-30059-00000 Copier Click Charges	147.72	
		010-101-30059-00000 Copier Click Charges	49.90	
		010-101-30059-00000 Copier Click Charges	132.39	
		010-101-30059-00000 Copier Click Charges	63.15	
		010-101-30059-00000 Copier Click Charges	43.56	
		010-101-30059-00000 Copier Click Charges	12.04	
		010-101-30059-00000 Copier Click Charges	18.30	
		010-101-30059-00000 Copier Click Charges	112.76	
		010-101-30059-00000 Copier Click Charges	19.09	
		010-101-30059-00000 Copier Click Charges	6.99	
		010-101-30059-00000 Copier Click Charges	7.98	
		010-502-30059-00000 Copier Click Charges	79.56	
		010-502-30059-00000 Copier Click Charges	205.98	
252703	09/16/2016	46115 ADAMS,GEORGE		961.88
		010-711-10110-00000 Salaries	961.88	
252704	09/16/2016	58500 ADDIS, CHRIS		1,492.70
		010-106-10110-00000 Salaries	1,492.70	
252705	09/16/2016	45010 ADDIS, KARL E.		1,379.00
		010-103-10110-00000 Salaries	1,379.00	
252706	09/16/2016	9950 ANDERSON, RUSSELL J		275.28
		010-107-10110-00000 Salaries	275.28	
252707	09/16/2016	82375 ARNOLD, GREG		1,026.32
		010-714-10110-00000 Salaries	1,026.32	
252708	09/16/2016	41010 ARNOLD, SCOTT		1,535.93
		010-101-10110-00000 Salaries	1,535.93	
252709	09/16/2016	81507 ASHTON, JAMES		1,005.14
		010-107-10110-00000 Salaries	1,005.14	

252710	09/16/2016	80509	BACHERT, BRENDA		951.23
		010-504-10110-00000	Salaries	951.23	
252711	09/16/2016	9449	BARE, GARRETT		1,169.27
		010-101-10110-00000	Salaries	1,169.27	
252712	09/16/2016	80904	BARKER, JAMES D		1,319.94
		010-101-10110-00000	Salaries	1,319.94	
252713	09/16/2016	84704	BARTON, ROBENA		1,143.64
		010-206-10110-00000	Salaries	1,143.64	
252714	09/16/2016	9949	BATES, WILLIAM		1,260.95
		010-107-10110-00000	Salaries	1,260.95	
252715	09/16/2016	40000	BAUMGARNER, CAROL B.		1,113.65
		010-706-10110-00000	Salaries	1,113.65	
252716	09/16/2016	83035	BECK, ERNIE		1,278.02
		010-721-10110-00000	Salaries	1,278.02	
252717	09/16/2016	9454	BELANGER, SCOTT		1,107.46
		010-107-10110-00000	Salaries	1,107.46	
252718	09/16/2016	50025	BELLOTTE, CONNIE		1,044.27
		010-306-10110-00000	Salaries	1,044.27	
252719	09/16/2016	9948	BIBB, CYNTHIA N		691.05
		010-107-10110-00000	Salaries	691.05	
252720	09/16/2016	9947	BIBB, GAIL		249.13
		010-101-10110-00000	Salaries	249.13	
252721	09/16/2016	9917	BLACKWELL, JOHNNY		1,356.02
		010-106-10110-00000	Salaries	1,356.02	
252722	09/16/2016	84318	BLACKWELL, RICHARD K		2,330.09
		010-707-10110-00000	Salaries	2,330.09	
252723	09/16/2016	83129	BLACKWELL, TINA M.		712.01
		010-718-10110-00000	Salaries	712.01	
252724	09/16/2016	81333	BLACKWELL, TERRI		1,139.51
		010-104-10110-00000	Salaries	1,139.51	
252725	09/16/2016	83566	BLASSINGAME, PATRINIA		815.53
		010-509-10110-00000	Salaries	815.53	
252726	09/16/2016	9955	BLUNDY, BETHANY		731.22
		010-504-10110-00000	Salaries	731.22	
252727	09/16/2016	41285	BOTTOMS, VICKIE M.		1,299.56
		010-101-10110-00000	Salaries	1,299.56	
252728	09/16/2016	83002	BOWERS, SARAH		1,014.47
		010-735-10110-00000	Salaries	1,014.47	
252729	09/16/2016	85027	BRADLEY, SHEKELA		717.37
		010-301-10110-00000	Salaries	717.37	
252730	09/16/2016	9549	BRELAND, ROBERT HENRY JR		0.00
		VOID DATE: 09/19/2016	ORIGINAL AMOUNT:	1,056.80	
		010-106-10110-00000	Salaries	0.00	
252731	09/16/2016	80704	BROCK, AMANDA		1,661.02
		010-717-10110-00000	Salaries	1,661.02	
252732	09/16/2016	55035	BROCK, ROBERT		82.82
		010-715-10110-00000	Salaries	82.82	
252733	09/16/2016	9954	BROOKS, JAMES K		1,131.52
		010-101-10110-00000	Salaries	1,131.52	

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252734	09/16/2016	83925	BROOME, CORY		554.71
			010-714-10110-00000 Salaries	554.71	
252735	09/16/2016	9953	BROWN, ERIC B		1,232.72
			010-101-10110-00000 Salaries	1,232.72	
252736	09/16/2016	9952	BROWN, GARY D		638.46
			010-101-10110-00000 Salaries	638.46	
252737	09/16/2016	83059	BROWN, JONATHAN		1,227.15
			010-301-10110-00000 Salaries	1,227.15	
252738	09/16/2016	9380	BROWN, LINDSAY		792.86
			010-305-10110-00000 Salaries	792.86	
252739	09/16/2016	84653	BRYANT, JAMES W		769.01
			010-714-10110-00000 Salaries	769.01	
252740	09/16/2016	41070	BRYANT, PHILLIP		1,654.44
			010-101-10110-00000 Salaries	1,654.44	
252741	09/16/2016	83887	BRYANT, STEVE		787.44
			010-601-10110-00000 Salaries	787.44	
252742	09/16/2016	84976	BUCHANAN, BILLY		935.83
			017-719-10110-00000 Salary	935.83	
252743	09/16/2016	80434	BURKETT, NEILL		1,210.78
			010-104-10110-00000 Salaries	1,210.78	
252744	09/16/2016	33065	BURRELL, BRIAN K.		1,438.99
			017-719-10110-00000 Salary	1,438.99	
252745	09/16/2016	84862	BURRELL, TRACY		638.94
			010-501-10110-00000 Salaries	638.94	
252746	09/16/2016	83547	BURTON, MELISSA		1,041.51
			010-501-10110-00000 Salaries	1,041.51	
252747	09/16/2016	84347	BUTTS, SAMANTHA		896.66
			010-106-10110-00000 Salaries	896.66	
252748	09/16/2016	82507	BYRD, KENNETH E		667.55
			010-718-10110-00000 Salaries	667.55	
252749	09/16/2016	82073	CAIN, KEVIN		1,076.41
			010-101-10110-00000 Salaries	1,076.41	
252750	09/16/2016	85026	CAIN, PAUL A		136.91
			010-704-10110-00000 Salaries	136.91	
252751	09/16/2016	85222	CAMMICK, EDDA		208.78
			010-704-10110-00000 Salaries	208.78	
252752	09/16/2016	9958	CAPPS, WILLIAM		948.77
			010-106-10110-00000 Salaries	948.77	
252753	09/16/2016	85042	CARROLL, ANTHONY SCOTT		1,510.43
			010-702-10110-00000 Salaries	1,510.43	
252754	09/16/2016	49050	CARTER, ALISON C		916.72
			010-302-10110-00000 Salaries	916.72	
252755	09/16/2016	82455	CARTER, REBECCA		1,157.60
			010-104-10110-00000 Salaries	1,157.60	
252756	09/16/2016	84496	CARVER, CHRISTOPHER		747.45
			010-718-10110-00000 Salaries	747.45	
252757	09/16/2016	9957	CARVER, JONATHAN T		709.86
			010-301-10110-00000 Salaries	709.86	

252758	09/16/2016	9956	CARVER, LARRY		685.31
		010-601-10110-00000	Salaries	685.31	
252759	09/16/2016	30575	CASELL, JAMES		699.95
		010-718-10110-00000	Salaries	699.95	
252760	09/16/2016	82203	CATES, RICKY D		572.18
		010-714-10110-00000	Salaries	572.18	
252761	09/16/2016	81457	CHAPMAN, JEREMY		1,435.48
		010-101-10110-00000	Salaries	1,435.48	
252762	09/16/2016	84288	CHAPPELL, BRIAN		904.08
		010-205-10110-00000	Salaries	904.08	
252763	09/16/2016	9966	CHASTEEN, ROBERT H		872.79
		010-106-10110-00000	Salaries	872.79	
252764	09/16/2016	9390	CHAVEZ, GERARDO		1,160.10
		010-101-10110-00000	Salaries	1,160.10	
252765	09/16/2016	82360	CHENEY, PHILIP		789.47
		010-206-10110-00000	Salaries	789.47	
252766	09/16/2016	56020	CHILDS, WILLIAM		1,126.10
		010-721-10110-00000	Salaries	1,126.10	
252767	09/16/2016	83631	CLEMENT, NEIL		638.85
		010-718-10110-00000	Salaries	638.85	
252768	09/16/2016	84763	COBB, BRIAN L		752.19
		010-110-10110-00000	Salaries	752.19	
252769	09/16/2016	52150	COBB, ROY E., III		1,242.29
		010-205-10110-00000	Salaries	1,242.29	
252770	09/16/2016	9435	COBB, SHADAE		1,079.89
		010-106-10110-00000	Salaries	1,079.89	
252771	09/16/2016	9501	COLLINS, CHAD		906.55
		010-702-10110-00000	Salaries	906.55	
252772	09/16/2016	83203	COURTRIGHT, ROBYN		0.00
		VOID DATE: 09/19/2016	ORIGINAL AMOUNT:	1,460.54	
		010-713-10110-00000	Salaries	0.00	
252773	09/16/2016	41065	COVINGTON, JEFF		1,369.18
		010-101-10110-00000	Salaries	1,369.18	
252774	09/16/2016	82632	COX, MELINDA		1,171.76
		010-720-10110-00000	Salary	1,171.76	
252775	09/16/2016	83200	CRAIG, CHARLES "PREE"		841.75
		010-601-10110-00000	Salaries	841.75	
252776	09/16/2016	9858	CRANE, JAMES		850.62
		010-106-10110-00000	Salaries	850.62	
252777	09/16/2016	9965	CRANE, TAMMY L		550.68
		010-301-10110-00000	Salaries	550.68	
252778	09/16/2016	9964	CRENSHAW, AMY L		718.74
		010-302-10110-00000	Salaries	718.74	
252779	09/16/2016	41100	CRENSHAW, MICHAEL L.		1,633.93
		010-101-10110-00000	Salaries	1,633.93	
252780	09/16/2016	9962	CROCKER, BETHANY H		1,077.96
		010-106-10110-00000	Salaries	1,077.96	
252781	09/16/2016	83959	CROCKER, BRANDY		673.67
		010-502-10110-00000	Salaries	673.67	

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252782	09/16/2016	9961 CROMER, REBECCA		819.35
		010-502-10110-00000 Salaries	819.35	
252783	09/16/2016	41125 CROMPTON TOMMY		1,439.13
		010-101-10110-00000 Salaries	1,439.13	
252784	09/16/2016	9960 CROOKS, CHARLES R		1,234.84
		010-101-10110-00000 Salaries	1,234.84	
252785	09/16/2016	9894 CURRENCE, JENNIFER		967.31
		010-106-10110-00000 Salaries	967.31	
252786	09/16/2016	84147 CUSHMAN, DAVID M		1,232.65
		010-718-10110-00000 Salaries	1,232.65	
252787	09/16/2016	56090 DARBY, JAMES		496.28
		010-101-10110-00000 Salaries	496.28	
252788	09/16/2016	41075 DAVIS, KEVIN		1,664.09
		010-101-10110-00000 Salaries	1,664.09	
VOIDED	252789	09/16/2016	83549 DAVISON, ANNA K	0.00
		VOID DATE: 09/19/2016	ORIGINAL AMOUNT: 1,181.50	
		010-735-10110-00000 Salaries	0.00	
252790	09/16/2016	9508 DERIDDER,SHARON		1,139.79
		010-717-10110-00000 Salaries	1,139.79	
252791	09/16/2016	53040 DERRICK, CINDY K		1,018.58
		010-301-10110-00000 Salaries	1,018.58	
252792	09/16/2016	80783 DERRICK, WILL		2,334.44
		010-509-10110-00000 Salaries	2,334.44	
252793	09/16/2016	83081 DEXTER, REGINALD T.		23.38
		010-704-10110-00000 Salaries	23.38	
252794	09/16/2016	82996 DICKSON, JASON		1,407.39
		010-101-10110-00000 Salaries	1,407.39	
252795	09/16/2016	84895 DOBSON, SUZANNE		673.03
		010-110-10110-00000 Salaries	673.03	
252796	09/16/2016	9959 DUBOSE, KIMBERLY Y		915.51
		010-106-10110-00000 Salaries	915.51	
252797	09/16/2016	85162 DUNCAN, KRISTIN		782.98
		010-104-10110-00000 Salaries	782.98	
252798	09/16/2016	85011 DURHAM, SCOTT		735.58
		010-721-10110-00000 Salaries	735.58	
252799	09/16/2016	38000 DYAR, JERRY D.		1,573.99
		010-404-10110-00000 Salaries	1,573.99	
252800	09/16/2016	82029 ELLIOTT, MYRA		947.94
		010-710-10110-00000 Salaries	947.94	
252801	09/16/2016	82288 ELROD, GREG		769.16
		010-718-10110-00000 Salaries	769.16	
252802	09/16/2016	9401 EMBRY, EMILY		939.10
		010-206-10110-00000 Salaries	939.10	
252803	09/16/2016	9865 EUBANKS, JENNIFER		806.68
		010-106-10110-00000 Salaries	806.68	
VOIDED	252804	09/16/2016	9865 EUBANKS, JENNIFER	0.00
		VOID DATE: 09/19/2016	ORIGINAL AMOUNT: 1,372.14	
		010-107-10110-00000 Salaries	0.00	
252805	09/16/2016	84085 EVANS, GENE E.		1,007.54

		010-106-10110-00000 Salaries	1,007.54	
252806	09/16/2016	9944 GARRISON, JEFFREY R		1,692.41
		010-720-10110-00000 Salary	1,692.41	
VOIDED	252807	09/16/2016 84460 FLOYD, TIMOTHY		0.00
		VOID DATE: 09/19/2016 ORIGINAL AMOUNT:	935.38	
		010-104-10110-00000 Salaries	0.00	
252808	09/16/2016	83569 FORESTER, DEWEY L.		915.24
		010-203-10110-00000 Salaries	915.24	
252809	09/16/2016	33050 FORTSON, DOUGLAS		1,170.61
		017-719-10110-00000 Salary	1,170.61	
252810	09/16/2016	85200 FOSTER, JEREMY		1,074.07
		010-721-10110-00000 Salaries	1,074.07	
252811	09/16/2016	34250 FOSTERVOLD, MIKAL		1,510.44
		010-106-10110-00000 Salaries	1,510.44	
252812	09/16/2016	82730 FOWLER, ALAN D		901.59
		010-601-10110-00000 Salaries	901.59	
252813	09/16/2016	83756 FREDERICK, KATHY		992.42
		010-101-10110-00000 Salaries	992.42	
252814	09/16/2016	82997 FREEMAN, JAY		1,050.58
		010-101-10110-00000 Salaries	1,050.58	
252815	09/16/2016	84143 GALLOWAY, ASHLEY		1,017.28
		010-104-10110-00000 Salaries	1,017.28	
252816	09/16/2016	43055 GALLOWAY, JUANITA		778.93
		010-101-10110-00000 Salaries	778.93	
252817	09/16/2016	80491 GALLOWAY, WAYNE		855.79
		010-601-10110-00000 Salaries	855.79	
252818	09/16/2016	9945 GAMBRELL, QUINTON S		893.31
		010-104-10110-00000 Salaries	893.31	
252819	09/16/2016	84469 GIBBS, JEREMY SHANE		1,287.99
		010-107-10110-00000 Salaries	1,287.99	
VOIDED	252820	09/16/2016 41255 GIORDANO, CHARLES E.		0.00
		VOID DATE: 09/19/2016 ORIGINAL AMOUNT:	1,544.07	
		010-101-10110-00000 Salaries	0.00	
252821	09/16/2016	9943 GODOY, GRISELDA		672.98
		010-502-10110-00000 Salaries	672.98	
252822	09/16/2016	9942 GORDOS, GREGORY V		1,034.44
		010-702-10110-00000 Salaries	1,034.44	
252823	09/16/2016	9451 GORTON, CRAIG		379.40
		010-721-10110-00000 Salaries	379.40	
252824	09/16/2016	9941 GRANT, JASMIN B		706.84
		010-301-10110-00000 Salaries	706.84	
252825	09/16/2016	30325 GRANT, JULIES		1,162.69
		010-718-10110-00000 Salaries	1,162.69	
VOIDED	252826	09/16/2016 9940 GRANT, KENNETH C		0.00
		VOID DATE: 09/19/2016 ORIGINAL AMOUNT:	138.14	
		010-721-10110-00000 Salaries	0.00	
252827	09/16/2016	83846 GREEN, YANCEY		1,145.79
		010-301-10110-00000 Salaries	1,145.79	
VOIDED	252828	09/16/2016 53055 GROGAN, PAMELA		0.00

	VOID DATE:	09/19/2016	ORIGINAL AMOUNT:	961.48	
		010-302-10110-00000 Salaries		0.00	
252829	09/16/2016	27120 GROSJEAN, JULES			1,453.75
		010-720-10110-00000 Salary		1,453.75	
252830	09/16/2016	84933 GUINN, CHAD			1,227.40
		010-106-10110-00000 Salaries		1,227.40	
252831	09/16/2016	82678 HAMILTON, SHON			437.79
		010-107-10110-00000 Salaries		437.79	
252832	09/16/2016	84843 HAMLIN, MICHAEL			893.98
		010-205-10110-00000 Salaries		893.98	
252833	09/16/2016	84047 HAMPTON, ANDY			440.65
		010-601-10110-00000 Salaries		440.65	
252834	09/16/2016	83453 HANCOX, JAMES			862.43
		010-601-10110-00000 Salaries		862.43	
252835	09/16/2016	36140 HARDEN, LARRY A.			1,157.84
		010-601-10110-00000 Salaries		1,157.84	
252836	09/16/2016	36305 HARRIS, DANNY R.			1,061.72
		010-601-10110-00000 Salaries		1,061.72	
252837	09/16/2016	9939 HARTMAN, JANET			1,111.48
		010-707-10110-00000 Salaries		1,111.48	
252838	09/16/2016	83036 HARVEY, COLBY			858.59
		010-721-10110-00000 Salaries		858.59	
252839	09/16/2016	41005 HAWK, GENTRY			1,381.49
		010-101-10110-00000 Salaries		1,381.49	
252840	09/16/2016	84008 HAYTER, TARA			832.49
		265-511-10110-41900 Salary -DSS Child Support IVD		832.49	
252841	09/16/2016	84467 HEAD, JONATHAN			1,230.04
		010-101-10110-00000 Salaries		1,230.04	
252842	09/16/2016	84743 HELLAMS, JAMES			968.63
		010-101-10110-00000 Salaries		968.63	
252843	09/16/2016	80795 HIGHTOWER, GARRY			1,326.06
		010-721-10110-00000 Salaries		1,326.06	
252844	09/16/2016	84007 HIGHTOWER, TAMMY			1,548.95
		010-501-10110-00000 Salaries		1,548.95	
252845	09/16/2016	81581 HILL, TIM			722.80
		010-718-10110-00000 Salaries		722.80	
252846	09/16/2016	33005 HILL, WAYNE			1,373.61
		010-106-10110-00000 Salaries		1,373.61	
252847	09/16/2016	83338 HINSON, BLAIR			1,000.80
		010-206-10110-00000 Salaries		1,000.80	
252848	09/16/2016	82660 HINTON, PAT			763.82
		010-306-10110-00000 Salaries		763.82	
252849	09/16/2016	84673 HODGE, JONATHAN			1,081.83
		010-101-10110-00000 Salaries		1,081.83	
252850	09/16/2016	82411 HOGAN, JEFFERY A			659.30
		010-101-10110-00000 Salaries		659.30	
252851	09/16/2016	39015 HOLBROOKS, ARTHUR C			1,619.78
		010-702-10110-00000 Salaries		1,619.78	
252852	09/16/2016	49030 HOLBROOKS, AMANDA			734.84

VOIDED

	010-202-10110-00000 Salaries		734.84	
252853	09/16/2016	9927 HOLCOMBE, JERRY		1,180.03
	017-719-10110-00000 Salary		1,180.03	
252854	09/16/2016	84973 HOLLAND, JULIE		606.94
	010-101-10110-00000 Salaries		606.94	
252855	09/16/2016	41190 HOLMES, MIKE		1,207.05
	010-104-10110-00000 Salaries		1,207.05	
252856	09/16/2016	44005 HOPKINS, KIM		1,216.41
	010-708-10110-00000 Salaries		1,216.41	
252857	09/16/2016	36315 HOPKINS, TIMOTHY		1,093.33
	010-601-10110-00000 Salaries		1,093.33	
252858	09/16/2016	81011 HUBBARD, CHRISTY		0.00
	VOID DATE: 09/19/2016	ORIGINAL AMOUNT:	723.46	
	010-302-10110-00000 Salaries		0.00	
252859	09/16/2016	9937 HUGGINS, WILLIS S		1,124.47
	010-702-10110-00000 Salaries		1,124.47	
252860	09/16/2016	9427 HULLER, MATTHEW		674.21
	010-718-10110-00000 Salaries		674.21	
252861	09/16/2016	82379 HULSE, BETH		331.28
	010-704-10110-00000 Salaries		331.28	
252862	09/16/2016	52005 HULSE, THOMAS		379.67
	010-203-10110-00000 Salaries		379.67	
252863	09/16/2016	85189 HUMPHRIES, JUSTIN		858.56
	010-721-10110-00000 Salaries		858.56	
252864	09/16/2016	41345 HUNTER, CHARLES		1,134.29
	010-101-10110-00000 Salaries		1,134.29	
252865	09/16/2016	81927 HUNTER JONATHAN		675.65
	010-101-10110-00000 Salaries		675.65	
252866	09/16/2016	43145 JAMES, DENISE S.		1,248.98
	010-101-10110-00000 Salaries		1,248.98	
252867	09/16/2016	80820 JAMES, DIXIE		983.79
	010-106-10110-00000 Salaries		983.79	
252868	09/16/2016	9495 JAMESON, JORDEI		1,298.84
	010-101-10110-00000 Salaries		1,298.84	
252869	09/16/2016	82161 JEFFERSON, MIGNON		642.20
	010-718-10110-00000 Salaries		642.20	
252870	09/16/2016	9936 JEFFERY, JOHN S		919.87
	010-106-10110-00000 Salaries		919.87	
252871	09/16/2016	82196 JENNINGS, BLAKE		893.46
	010-106-10110-00000 Salaries		893.46	
252872	09/16/2016	83946 JERDE, JONATHAN		962.40
	010-106-10110-00000 Salaries		962.40	
252873	09/16/2016	84861 JIMENEZ, NANCY		823.09
	010-501-10110-00000 Salaries		823.09	
252874	09/16/2016	84215 JOHNSON, CHRISTIE		953.51
	010-206-10110-00000 Salaries		953.51	
252875	09/16/2016	9695 JOHNSON, CHRISTOPHER ROBERT		1,070.52
	010-106-10110-00000 Salaries		1,070.52	
252876	09/16/2016	84165 JOHNSON, JOHN PAUL		862.06

		010-601-10110-00000 Salaries	862.06	
252877	09/16/2016	84199 JOHNSON, RUSSELL		1,054.03
		010-707-10110-00000 Salaries	1,054.03	
252878	09/16/2016	83579 JORDAN, JIMMY RAY		741.02
		010-601-10110-00000 Salaries	741.02	
252879	09/16/2016	81312 JULIAN, LAKE		1,300.66
		010-714-10110-00000 Salaries	1,300.66	
252880	09/16/2016	83315 KELLEY, ERIC		812.49
		010-107-10110-00000 Salaries	812.49	
252881	09/16/2016	84749 KELLEY, LEAH		765.73
		010-206-10110-00000 Salaries	765.73	
252882	09/16/2016	81730 KELLY, MACK		2,529.98
		010-717-10110-00000 Salaries	2,529.98	
252883	09/16/2016	82410 KELLY, SUMMER L		510.05
		010-718-10110-00000 Salaries	510.05	
252884	09/16/2016	33055 KERR, CHARLIE		1,294.70
		017-719-10110-00000 Salary	1,294.70	
252885	09/16/2016	84570 KILPATRICK, JASON		1,241.79
		010-101-10110-00000 Salaries	1,241.79	
252886	09/16/2016	9935 KING, BENJAMIN B		531.32
		010-720-10110-00000 Salary	531.32	
252887	09/16/2016	84258 KING, CHARLES		1,612.52
		010-107-10110-00000 Salaries	1,612.52	
252888	09/16/2016	81622 KING, MIRIAM		1,076.35
		215-512-10110-00000 Victim Services Coordinator	1,076.35	
252889	09/16/2016	9404 KIRBY, ROBERT		1,123.45
		010-106-10110-00000 Salaries	1,123.45	
252890	09/16/2016	84274 KLAR, LILI		778.39
		010-106-10110-00000 Salaries	778.39	
252891	09/16/2016	9934 KLEPPER, KODY K		1,015.64
		010-101-10110-00000 Salaries	1,015.64	
252892	09/16/2016	82289 KNIGHT, CHARLES		736.25
		010-718-10110-00000 Salaries	736.25	
252893	09/16/2016	82513 KREIN, SCOTT		1,575.15
		010-107-10110-00000 Salaries	1,575.15	
252894	09/16/2016	9938 LABRECQUE, JOSHUA		1,168.97
		010-101-10110-00000 Salaries	1,168.97	
252895	09/16/2016	84871 LANE, ANGELA		193.40
		010-601-10110-00000 Salaries	193.40	
252896	09/16/2016	32030 LANEY, SHARON		907.66
		010-708-10110-00000 Salaries	907.66	
252897	09/16/2016	81572 LANNING, AUDREY		775.63
		010-404-10110-00000 Salaries	775.63	
252898	09/16/2016	36335 LANNING, STEVE		1,027.66
		010-601-10110-00000 Salaries	1,027.66	
252899	09/16/2016	84278 LAVERE, MEGAN		787.26
		010-206-10110-00000 Salaries	787.26	
252900	09/16/2016	58070 LEE, BRENDA		910.01
		010-206-10110-00000 Salaries	910.01	

252901	09/16/2016	83573	LEE, EVELYN		330.81
		010-206-10110-00000	Salaries	330.81	
252902	09/16/2016	48005	LEE, KAREN W.		1,305.25
		010-502-10110-00000	Salaries	1,305.25	
252903	09/16/2016	29025	LEE, LISA D		879.32
		010-509-10110-00000	Salaries	879.32	
252904	09/16/2016	81883	LEE MICHAEL		1,032.47
		010-101-10110-00000	Salaries	1,032.47	
252905	09/16/2016	83265	LENDERMAN, JOE		619.57
		010-206-10110-00000	Salaries	619.57	
252906	09/16/2016	9933	LEWIS, ISAAC		880.14
		010-101-10110-00000	Salaries	880.14	
252907	09/16/2016	84935	SMITH, DAWN LECROY		692.95
		010-301-10110-00000	Salaries	692.95	
252908	09/16/2016	9875	ADAMS, CYNTHIA		868.61
		010-702-10110-00000	Salaries	868.61	
252909	09/16/2016	9967	BRELAND, CHRISTOPHER		1,056.80
		010-106-10110-00000	Salaries	1,056.80	
252910	09/16/2016	83203	COURTRIGHT, ROBYN		1,360.54
		010-713-10110-00000	Salaries	1,360.54	
252911	09/16/2016	83549	DAVISON, ANNA K		1,131.50
		010-735-10110-00000	Salaries	1,131.50	
252912	09/16/2016	53055	GROGAN, PAMELA		221.48
		010-302-10110-00000	Salaries	221.48	
252913	09/19/2016	9968	EUBANKS, RYAN		1,372.14
		010-107-10110-00000	Salaries	1,372.14	
252914	09/19/2016	84460	FLOYD, TIMOTHY		435.38
		010-104-10110-00000	Salaries	435.38	
252915	09/19/2016	9894	CURRENCE, JENNIFER		250.00
		010-106-10110-00000	Salaries	250.00	
252916	09/19/2016	41255	GIORDANO, CHARLES E.		844.07
		010-101-10110-00000	Salaries	844.07	
VOIDED	252917	09/19/2016	82678 HAMILTON, SHON		0.00
		VOID DATE:	09/19/2016	ORIGINAL AMOUNT:	566.06
		010-107-10110-00000	Salaries	0.00	
	252918	09/19/2016	84938 HARPER CORPORATION		376,135.00
		315-707-50836-00000	Capital Pump Station Local Share	376,135.00	
		315-707-50836-00159	Capital Pump Station EPA Grant	0.00	
		315-707-50836-00259	Capital Pump Station ARC Grant	0.00	
VOIDED	252919	09/19/2016	9971 STOKES, JUSTIN		0.00
		VOID DATE:	09/19/2016	ORIGINAL AMOUNT:	597.28
		010-101-10110-00000	Salaries	0.00	
	252920	09/19/2016	82678 HAMILTON, SHON		702.02
		010-107-10110-00000	Salaries	702.02	
	252921	09/19/2016	9971 STOKES, JUSTIN		608.48
		010-101-10110-00000	Salaries	608.48	
	252922	09/22/2016	46115 ADAMS,GEORGE		23.42
		010-709-30025-20131	Professional-Bank Fees, Etc PR Prob	23.42	
	252923	09/22/2016	9951 ALBERTSON, JEROME		12.00

		010-709-30025-20131 Professional-Bank Fees, Etc PR Prob	12.00	
252924	09/22/2016	9951 ALBERTSON, JEROME		603.90
		010-718-10110-00000 Salaries	603.90	
			0.00	
252925	09/22/2016	1115 ANDERSON AUTO PARTS / SENECA		1,569.03
		010-001-00040-71725 Vehicle Inventory	64.00	
		010-001-00040-71725 Vehicle Inventory	52.69	
		010-001-00040-71725 Vehicle Inventory	57.20	
		010-001-00040-71725 Vehicle Inventory	119.79	
		010-001-00040-71725 Vehicle Inventory	32.96	
		010-001-00040-71725 Vehicle Inventory	31.62	
		010-001-00040-71725 Vehicle Inventory	36.63	
		010-001-00040-71725 Vehicle Inventory	85.90	
		010-001-00040-71725 Vehicle Inventory	135.88	
		010-001-00040-71725 Vehicle Inventory	62.87	
		010-001-00040-71725 Vehicle Inventory	131.44	
		010-001-00040-71725 Vehicle Inventory	44.66	
		010-001-00040-71725 Vehicle Inventory	20.86	
		010-001-00040-71725 Vehicle Inventory	172.92	
		010-001-00040-71725 Vehicle Inventory	136.74	
		010-001-00040-71725 Vehicle Inventory	119.76	
		010-001-00040-71725 Vehicle Inventory	159.43	
		010-001-00040-71725 Vehicle Inventory	5.94	
		010-001-00040-71725 Vehicle Inventory	44.23	
		010-001-00040-71725 Vehicle Inventory	20.13	
		010-001-00040-71725 Vehicle Inventory	33.38	
252926	09/22/2016	9919 ARGUS GROUP HOLDINGS, LLC		15,839.58
		013-107-40031-92037 Non-Capital Equip. - FY16/17 LEMPG	32.86	
		013-107-40031-92037 Non-Capital Equip. - FY16/17 LEMPG	1,574.10	
		013-107-40031-92037 Non-Capital Equip. - FY16/17 LEMPG	14,232.62	
252927	09/22/2016	84118 AUSTIN POWDER COMPANY		15,944.76
		017-719-30039-00000 Blasting - Professional Service	15,944.76	
252928	09/22/2016	84235 BALLER HERBST STOKES & LIDE		33,631.46
		515-777-30025-00000 Professional	33,631.46	
252929	09/22/2016	2825 BATTERY SPECIALISTS, INC.		150.41
		010-001-00040-71725 Vehicle Inventory	150.41	
252930	09/22/2016	50025 BELLOTTE, CONNIE		54.84
		010-306-30084-00000 School/Seminar/Training/Mtg	8.00	
		010-709-30025-20131 Professional-Bank Fees, Etc PR Prob	23.42	
		010-709-30025-20131 Professional-Bank Fees, Etc PR Prob	23.42	
252931	09/22/2016	84318 BLACKWELL, RICHARD K		10.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
252932	09/22/2016	85027 BRADLEY, SHEKELA		30.00
		010-709-30025-20131 Professional-Bank Fees, Etc PR Prob	30.00	
252933	09/22/2016	84653 BRYANT, JAMES W		47.75
		010-709-30025-20131 Professional-Bank Fees, Etc PR Prob	47.75	
252934	09/22/2016	41070 BRYANT, PHILLIP		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
252935	09/22/2016	7050 CENGAGE LEARNING INC.		28.49
		010-206-40101-00000 Books	28.49	
252936	09/22/2016	80161 CITY OF WESTMINSTER (ALLOCATIONS)		285,000.00
		010-107-95100-20209 City of Westminster Fire	285,000.00	
252937	09/22/2016	3240 CLERK OF COURT		1,081.71
		010-721-10110-00000 Salaries	240.81	

		010-721-10110-00000 Salaries	217.44	
		010-101-10110-00000 Salaries	222.60	
		017-719-10110-00000 Salary	242.31	
		010-601-10110-00000 Salaries	158.55	
252938	09/22/2016	83927 COMMERCIAL REFRIGERATION SERVICES, INC		369.44
		010-601-30024-00000 Maintenance on Equipment	281.94	
		010-601-30024-00000 Maintenance on Equipment	87.50	
252939	09/22/2016	4495 DAVIS ELECTRICAL & PLUMB INC.		195.00
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	195.00	
252940	09/22/2016	83549 DAVISON, ANNA K		20.99
		010-709-30025-20131 Professional-Bank Fees, Etc PR Prob	20.99	
252941	09/22/2016	9458 DEPARTMENT OF ADMINISTRATION		635.00
		010-403-40033-00000 Postage	335.00	
		010-107-40032-00000 Operational	300.00	
252942	09/22/2016	9508 DERIDDER,SHARON		33.81
		010-717-30018-00000 Travel	23.76	
		010-001-00090-73928 PAI Health Plan Withholding	10.05	
252943	09/22/2016	82436 DIRECTV		56.17
		010-104-30041-00000 Telecommunications	56.17	
252944	09/22/2016	83408 DIXIE LUMBER COMPANY		9,544.69
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	9,544.69	
252945	09/22/2016	5455 EASTERN AVIATION FUELS, INC.		13,314.96
		010-720-33022-00000 Maintenance Buildings/Grounds	99.35	
		010-720-40990-00000 Airport Jet Fuel	13,215.61	
252946	09/22/2016	84330 REPORTING SYSTEMS INC		16,077.02
		010-107-30056-00000 Data Processing	16,077.02	
252947	09/22/2016	5040 EXXONMOBIL		42.16
		010-101-81101-00000 Gasoline Sheriff	42.16	
			0.00	
252948	09/22/2016	6225 FAIROAK YOUTH CENTER		2,400.00
		010-202-30905-00000 Recreation - District 5	2,400.00	
			0.00	
252949	09/22/2016	6240 FLEETCOR TECHNOLOGIES		12,142.08
		010-001-00020-71110 Accounts Rec Senior Solutions	1,105.14	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	22.19	
		010-101-81101-00000 Gasoline Sheriff	4,701.00	
		010-103-81103-00000 Gasoline Coroner	104.05	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	598.27	
		010-107-82107-00000 Diesel Emergency Services	116.20	
		010-110-81110-00000 Gasoline Animal Control	357.02	
		010-202-81202-00000 Gasoline PRT	224.99	
		010-202-82202-00000 Diesel PRT	23.36	
		010-206-81206-00000 Gasoline Library	60.00	
		010-206-82206-00000 Diesel Library	43.84	
		010-301-81301-00000 Gasoline Assessor	94.54	
		010-306-81306-00000 Gasoline Treasurer	23.12	
		010-502-81502-00000 Gasoline Probate Court	74.30	
		010-509-81509-00000 Gasoline Magistrate	60.12	
		010-601-81601-00000 Gasoline Road Department	552.13	
		010-601-82601-00000 Diesel Road Department	1,546.08	
		010-702-81702-00000 Gasoline-Community Dev .	115.43	
		010-707-81707-00000 Gasoline Econ Development	39.66	
		010-710-81710-00000 Gasoline Human Resources	15.63	
		010-711-81711-00000 Gasoline Information Tech	63.00	
		010-714-81714-00000 Gasoline Public Buildings	214.82	

		010-717-81717-00000 Gasoline Administrator	39.14	
		010-718-81718-00000 Gasoline Solid Waste Department	155.96	
		010-718-82718-00000 Diesel Solid Waste Department	1,068.34	
		010-721-81721-00000 Gasoline Vehicle Maintenance	383.61	
		017-719-81719-00000 Rock Quarry Gasoline	282.26	
		017-719-82719-00000 Rock Quarry Diesel	57.88	
252950	09/22/2016	84113 FOOTHILLS AREA YMCA		2,500.00
		010-202-95100-20223 Foothills YMCA	2,500.00	
252951	09/22/2016	83484 GEOVISION		1,826.85
		515-777-30025-00000 Professional	290.00	
		515-777-30025-00000 Professional	499.35	
		515-777-30025-00000 Professional	427.50	
		515-777-30025-00000 Professional	610.00	
252952	09/22/2016	80310 GOSSETT CONCRETE PIPE COMPANY, INC.		14,197.64
		260-601-50881-00000 Capital Road Paving	3,728.55	
		260-601-50881-00000 Capital Road Paving	2,894.33	
		260-601-50881-00000 Capital Road Paving	-50.88	
		260-601-50881-00000 Capital Road Paving	2,605.48	
		260-601-50881-00000 Capital Road Paving	2,510.08	
		260-601-50881-00000 Capital Road Paving	2,510.08	
252953	09/22/2016	33005 HILL, WAYNE		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
252954	09/22/2016	9927 HOLCOMBE, JERRY		23.42
		010-709-30025-20131 Professional-Bank Fees, Etc PR Prob	23.42	
252955	09/22/2016	8685 HUBBARD PAVING & GRADING, INC.		7,671.14
		260-601-40032-00000 Operational	7,671.14	
252956	09/22/2016	9150 I P C SUPPLY, INC.		81.67
		010-403-40032-00000 Operation	81.67	
252957	09/22/2016	9495 JAMESON, JORDEI		119.96
		010-001-00090-73928 PAI Health Plan Withholding	119.96	
252958	09/22/2016	10110 JAY'S PRINTING CO.		164.30
		010-101-40032-00000 Operational	164.30	
252959	09/22/2016	83579 JORDAN, JIMMY RAY		20.00
		010-709-30025-20131 Professional-Bank Fees, Etc PR Prob	20.00	
252960	09/22/2016	82891 K9 SEARCH & RESCUE SPECIALIALISTS, INC.		500.00
		010-107-30084-00000 School/Seminar/Training/Mtg	500.00	
252961	09/22/2016	82231 KORMAN SIGNS INC.		10,281.20
		260-601-40032-00000 Operational	10,281.20	
252962	09/22/2016	1245 LANGUAGE LINE SERVICES		75.15
		225-104-30041-31010 Telecommunication-CLEC	75.15	
252963	09/22/2016	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		150.00
		010-101-30025-00000 Professional	150.00	
252964	09/22/2016	83647 LASER PRINT PLUS, INC.		30,578.81
		010-306-40032-00000 Operational	0.00	
		010-306-40033-00000 Postage	30,000.00	
		010-302-40032-00000 Operational	578.81	
252965	09/22/2016	48005 LEE, KAREN W.		10.77
		010-502-40034-00000 Food	10.77	
252966	09/22/2016	84782 LEWIS MCMAHAN		2,500.00
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	2,500.00	
252967	09/22/2016	84820 MIDWEST TAPE, LLC		45.98
		240-206-40113-00255 Audio Visual	45.98	

252968	09/22/2016	13235	MOTOROLA SOLUTIONS, INC.		169.29
		010-104-30024-00000	Maintenance on Equipment	169.29	
252969	09/22/2016	80135	MURPHREE, KYLIE		5.00
		010-715-30084-00000	School/Seminar/Training/Mtg	5.00	
252970	09/22/2016	9974	NIX, LISA		27.58
		010-709-30025-20131	Professional-Bank Fees, Etc PR Prob	27.58	
252971	09/22/2016	82210	NOWELL, GREGORIE W		274.96
		010-306-30084-00000	School/Seminar/Training/Mtg	8.00	
		010-306-30018-00000	Travel	66.96	
		010-306-30084-00000	School/Seminar/Training/Mtg	140.00	
		010-306-30084-00000	School/Seminar/Training/Mtg	60.00	
252972	09/22/2016	15340	OCONEE PRECAST SEPTIC TANK INC		763.20
		012-204-50850-00860	Capital Buildings - 2015 GO Bond	763.20	
252973	09/22/2016	15015	OCONEE PUBLISHING INC.		7,375.00
		010-717-30068-00000	Advertising	4,375.00	
		010-717-30068-00000	Advertising	1,500.00	
		010-717-30068-00000	Advertising	500.00	
		010-717-30068-00000	Advertising	1,000.00	
252974	09/22/2016	15225	OCONEE VETERINARY CLINIC		2,625.00
		010-110-30025-00067	Professional Spay/Neuter Program	2,625.00	
252975	09/22/2016	80625	PAYNE'S HYDRAULIC JACK REPAIR, INC.		185.00
		010-001-00040-71725	Vehicle Inventory	185.00	
252976	09/22/2016	84696	PHILLIPS STAFFING		1,635.60
		010-205-30025-00000	PROFESSIONAL	817.80	
		010-205-30025-00000	PROFESSIONAL	817.80	
252977	09/22/2016	84133	PICKENS COUNTY FAMILY COURT		233.58
		010-101-10110-00000	Salaries	233.58	
252978	09/22/2016	84680	PLANNED ADMINISTRATORS INC		99,012.86
		010-001-00090-73928	PAI Health Plan Withholding	83,703.02	
		010-001-00090-73931	SunLife Short Term Disability	5,614.15	
		010-001-00090-73932	Sun Life Supplemental Life	9,695.69	
252979	09/22/2016	84153	POWER & TELEPHONE SUPPLY COMPANY INC		1,416.48
		515-777-40031-00000	Non-Capital Equipment	1,416.48	
252980	09/22/2016	18510	REGISTER OF DEEDS		48.50
		010-302-60211-00000	Forfeit Land Commission	21.10	
		010-302-60211-00000	Forfeit Land Commission	13.70	
		010-302-60211-00000	Forfeit Land Commission	13.70	
252981	09/22/2016	18510	REGISTER OF DEEDS		20.00
		010-305-40032-00000	Operational	20.00	
252982	09/22/2016	19975	SC DEPT OF HEALTH & HUMAN SERVICES		39,367.00
		010-705-60583-00000	Medically Indigent Assist	39,367.00	
252983	09/22/2016	19077	SC DHEC - BUREAU OF FINANCE		48.49
		010-110-40032-00000	Operational	48.49	
252984	09/22/2016	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		16,741.00
		010-001-00065-16200	SC Department of Motor Vehicle Fee	16,741.00	
252985	09/22/2016	80532	SC EMERGENCY MANAGEMENT ASSOCIATION AGEN		200.00
		010-107-30080-00000	Dues Organizations	200.00	
252986	09/22/2016	9475	SC STATE ASSOCIATION OF FIRE CHIEFS		80.00
		010-107-30080-00000	Dues Organizations	80.00	
252987	09/22/2016	9778	SHANE LEE BENTLEY		2,000.00
		010-107-40031-00000	Non-Capital Equipment	2,000.00	

252988	09/22/2016	82022 SHIRLEY, PHIL		210.00
		010-202-30084-00000 School/Seminar/Training/Mtg	210.00	
252989	09/22/2016	42020 SHUGART, LINDA		50.00
		010-301-30041-00000 Telecommunications	25.00	
		010-301-30041-00000 Telecommunications	25.00	
252990	09/22/2016	84990 SMITH, DANIELLE		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
252991	09/22/2016	84127 SMITH GARDNER, INC.		1,344.30
		010-718-60005-00000 Testing Wells	1,344.30	
252992	09/22/2016	9417 SOUTHEASTERN FIBEROPTIC SERVICES		7,365.00
		515-777-30025-00000 Professional	1,860.00	
		515-777-30025-00000 Professional	1,220.00	
		515-777-30025-00000 Professional	360.00	
		515-777-30025-00000 Professional	720.00	
		515-777-30025-00000 Professional	2,125.00	
		515-777-30025-00000 Professional	1,080.00	
252993	09/22/2016	83088 CBS PERSONNEL SERVICES, LLC		8,891.89
		010-306-30025-00000 Professional	406.72	
		010-720-30025-00000 Professional	536.80	
		260-601-30025-00000 Professional	725.34	
		260-601-30025-00000 Professional	753.60	
		010-714-30025-00000 Professional	815.72	
		010-718-30025-00000 Professional	2,280.96	
		010-718-30025-00000 Professional	338.90	
		010-203-30025-00000 PROFESSIONAL	1,700.09	
		010-204-30025-00000 PROFESSIONAL	1,333.76	
252994	09/22/2016	9879 TERRACON CONSULTANTS, INC		2,738.19
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	2,738.19	
252995	09/22/2016	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		1,200.00
		010-107-30084-00000 School/Seminar/Training/Mtg	1,200.00	
252996	09/22/2016	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC		132.45
		020-107-34044-00000 Water/Sewer/Garbage	132.45	
252997	09/22/2016	80812 UPSTATE EMS COUNCIL, INC		98.00
		010-107-30084-00000 School/Seminar/Training/Mtg	98.00	
252998	09/22/2016	80465 UPSTATE NEWSPAPERS, INC		520.00
		010-502-30026-00000 Court Expense	520.00	
252999	09/22/2016	9972 WALHALLA TOASTMASTERS		55.00
		010-101-30080-00000 Dues Organizations	55.00	
253000	09/22/2016	84432 ENFORCEMENT VIDEO LLC		10,207.80
		013-101-40031-91116 Non-Capital Equipment-FY15/16 LEN	10,207.80	
253001	09/22/2016	23185 WEST PAYMENT CENTER		254.66
		010-106-30056-00000 Date Processing	254.66	
253002	09/22/2016	84144 WINDSTREAM CORPORATION		5,865.54
		010-711-30041-00000 Telecommunications	5,724.45	
		010-711-30041-00000 Telecommunications	141.09	
253003	09/22/2016	24010 XEROX CORPORATION		518.92
		010-302-30059-00000 Copier Click Charges	18.38	
		010-302-30059-00000 Copier Click Charges	59.54	
		010-601-30059-00000 Copier Click Charges	113.77	
		010-601-30059-00000 Copier Click Charges	203.87	
		010-110-30059-00000 Copier Click Charges	18.75	
		010-110-30059-00000 Copier Click Charges	31.11	
		010-110-30059-00000 Copier Click Charges	73.50	

253004	09/23/2016	85174 POWELL, SALLY		20.05
		010-001-00090-73928 PAI Health Plan Withholding	20.05	
253005	09/23/2016	9976 TRIBBLE, RANDY		336.57
		010-709-30025-20131 Professional-Bank Fees, Etc PR Prob	12.50	
		010-718-10110-00000 Salaries	324.07	
253006	09/23/2016	81034 TURNER, MELISSA W		77.36
		010-709-30025-20131 Professional-Bank Fees, Etc PR Prob	77.36	
253007	09/23/2016	9977 CUMMINGS, JOHNNY		629.27
		010-709-30025-20131 Professional-Bank Fees, Etc PR Prob	12.00	
		010-721-10110-00000 Salaries	617.27	
253008	09/26/2016	9940 GRANT, KENNETH C		138.14
		010-721-10110-00000 Salaries	138.14	
253009	09/27/2016	84079 NORTH CAROLINA CHILD SUPPORT		223.38
		010-101-10110-00000 Salaries	223.38	
253010	09/27/2016	9978 WILLIAMS, ALEA		917.46
		010-106-10110-00000 Salaries	917.46	
253011	09/29/2016	46115 ADAMS,GEORGE		100.00
		010-711-30041-00000 Telecommunications	100.00	
253012	09/29/2016	1140 ANDERSON-OCONEE MENTAL HEALTH CENTER		15,000.00
		010-705-95100-20206 AND-OC-PCKNS Mental Health Center	15,000.00	
253013	09/29/2016	84118 AUSTIN POWDER COMPANY		18,546.77
		017-719-30039-00000 Blasting - Professional Service	18,546.77	
253014	09/29/2016	81649 TINA CHASTAIN		53.26
		010-501-30026-00000 Court Expense	53.26	
253015	09/29/2016	83035 BECK, ERNIE		15.00
		010-107-80107-00000 Vehicle Maintenance Emergency Ser	15.00	
VOIDED	09/29/2016	50025 BELLOTTE, CONNIE		0.00
		VOID DATE: 09/29/2016 ORIGINAL AMOUNT: 46.84		
		010-709-30025-20131 Professional-Bank Fees, Etc PR Prob	0.00	
		010-709-30025-20131 Professional-Bank Fees, Etc PR Prob	0.00	
253017	09/29/2016	83566 BLASSINGAME, PATRINIA		25.00
		010-001-00090-73928 PAI Health Plan Withholding	25.00	
253018	09/29/2016	84976 BUCHANAN, BILLY		100.00
		010-709-30041-00000 Telecommunications	50.00	
		010-709-30041-00000 Telecommunications	50.00	
253019	09/29/2016	49050 CARTER, ALISON C		22.09
		010-709-30025-20131 Professional-Bank Fees, Etc PR Prob	22.09	
253020	09/29/2016	84945 C-COM GROUP, INC		20,000.00
		235-200-90093-00000 LAT -Grants to Agencies	20,000.00	
253021	09/29/2016	81015 CLEAN HARBORS ENVIRONMENTAL SERVICES INC		10.65
		010-001-00020-71428 Tax Collector Reserve Account	10.65	
253022	09/29/2016	9435 COBB, SHADAE		117.00
		010-106-30084-00000 School/Seminar/Training/Mtg	117.00	
253023	09/29/2016	3010 COTT SYSTEMS, INC.		3,257.38
		010-735-30056-00000 Data Processing	3,257.38	
253024	09/29/2016	85001 COUNTY OF GREENVILLE		781.20
		010-106-60741-00000 D.J.J. Detention Services	781.20	
253025	09/29/2016	20660 COX, JOHN M		100.00
		010-711-30041-00000 Telecommunications	100.00	
253026	09/29/2016	3054 CUMMINS ATLANTIC, LLC		533.18

		010-001-00040-71725 Vehicle Inventory	100.00	
		010-721-30056-00000 Data Processing	384.85	
		010-001-00040-71725 Vehicle Inventory	48.33	
253027	09/29/2016	9458 DEPARTMENT OF ADMINISTRATION		27.00
		010-206-40033-00000 Postage	27.00	
253028	09/29/2016	9959 DUBOSE, KIMBERLY Y		117.00
		010-106-30084-00000 School/Seminar/Training/Mtg	117.00	
253029	09/29/2016	5455 EASTERN AVIATION FUELS, INC.		13,515.56
		010-720-40990-00000 Airport Jet Fuel	13,515.56	
			0.00	
253030	09/29/2016	6240 FLEETCOR TECHNOLOGIES		9,774.76
		010-001-00020-71110 Accounts Rec Senior Solutions	1,198.26	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	122.84	
		010-101-81101-00000 Gasoline Sheriff	4,309.94	
		010-103-81103-00000 Gasoline Coroner	66.71	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	735.77	
		010-107-82107-00000 Diesel Emergency Services	52.77	
		010-110-81110-00000 Gasoline Animal Control	93.12	
		010-202-81202-00000 Gasoline PRT	96.92	
		010-206-81206-00000 Gasoline Library	28.87	
		010-206-82206-00000 Diesel Library	41.21	
		010-301-81301-00000 Gasoline Assessor	65.02	
		010-601-81601-00000 Gasoline Road Department	329.44	
		010-601-82601-00000 Diesel Road Department	1,362.13	
		010-702-81702-00000 Gasoline-Community Dev .	191.32	
		010-707-81707-00000 Gasoline Econ Development	24.49	
		010-710-81710-00000 Gasoline Human Resources	9.99	
		010-711-81711-00000 Gasoline Information Tech	39.88	
		010-714-81714-00000 Gasoline Public Buildings	197.83	
		010-717-81717-00000 Gasoline Administrator	85.15	
		010-718-81718-00000 Gasoline Solid Waste Department	24.23	
		010-718-82718-00000 Diesel Solid Waste Department	516.25	
		010-721-81721-00000 Gasoline Vehicle Maintenance	83.01	
		017-719-81719-00000 Rock Quarry Gasoline	99.61	
253031	09/29/2016	43055 GALLOWAY, JUANITA		10.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
253032	09/29/2016	83484 GEOVISION		28,210.50
		515-777-30024-00000 Maintenance Equipment	24,283.00	
		515-777-30025-00000 Professional	3,117.50	
		515-777-30025-00000 Professional	150.00	
		515-777-30024-00000 Maintenance Equipment	660.00	
253033	09/29/2016	7370 GREENVILLE HEALTH SYSTEM		5,865.59
		010-001-00090-73928 PAI Health Plan Withholding	5,865.59	
253034	09/29/2016	82678 HAMILTON, SHON		59.53
		010-709-30025-20131 Professional-Bank Fees, Etc PR Prob	59.53	
253035	09/29/2016	84000 HARFORD W CAPPS		493.43
		010-735-30056-00000 Data Processing	493.43	
253036	09/29/2016	84673 HODGE, JONATHAN		160.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
253037	09/29/2016	81662 INMARSAT		71.10
		010-107-30041-00000 Telephone	71.10	
253038	09/29/2016	80820 JAMES, DIXIE		10.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	

253039	09/29/2016	84341	JET COMMERCIAL LLC		5,012.50
		010-106-33022-00000	Maintenance Buildings/Grounds	5,012.50	
253040	09/29/2016	80566	JUDGE BLAKE NORTON (JURY EXPENSE)		32.68
		010-509-40032-00000	Operational	32.68	
253041	09/29/2016	82403	KAUFMAN TRAILERS, INC.		3,094.30
		010-721-40031-00000	Non-Capital Equipment	1,547.15	
		013-101-40031-91096	Non-Capital Equip-State DEA Seizure	1,547.15	
253042	09/29/2016	12305	LARK & ASSOCIATES POLYGRAPH SERVICES, IN		90.00
		010-101-30025-00000	Professional	90.00	
253043	09/29/2016	58070	LEE, BRENDA		37.88
		010-709-30025-20131	Professional-Bank Fees, Etc PR Prob	37.88	
253044	09/29/2016	84782	LEWIS MCMAHAN		700.00
		012-204-50850-00860	Capital Buildings - 2015 GO Bond	700.00	
253045	09/29/2016	12000	LINDSAY OIL CO		12,682.88
		010-001-00040-71700	Gasoline Inventory	998.46	
		010-001-00040-71721	Diesel Inventory Off Road	1,481.13	
		010-001-00040-71721	Diesel Inventory Off Road	2,955.85	
		017-001-00040-71719	Rock Quarry Off Road Diesel	3,433.74	
		017-001-00040-71719	Rock Quarry Off Road Diesel	3,813.70	
253046	09/29/2016	9923	LOMA BOLEY		1,512.00
		255-115-40034-91052	Food - Duke FNF	1,512.00	
253047	09/29/2016	82677	LOVINGGOOD, JANICE		25.36
		010-709-30025-20131	Professional-Bank Fees, Etc PR Prob	25.36	
253048	09/29/2016	6050	MAIL FINANCE		1,136.59
		010-709-30037-00000	Equipment (Leased or Rented)	1,136.59	
253049	09/29/2016	9464	MARSH & MCLENNAN AGENCY LLC		1,515.00
		010-101-60444-00000	Helicopter Maintenance	1,515.00	
253050	09/29/2016	36235	MATHIS, DANIEL		23.65
		010-709-30025-20131	Professional-Bank Fees, Etc PR Prob	23.65	
253051	09/29/2016	30170	MCCALL, PAMELA		100.00
		017-719-30041-00000	Telecommunications	50.00	
		017-719-30041-00000	Telecommunications	50.00	
253052	09/29/2016	84820	MIDWEST TAPE, LLC		281.28
		010-206-40103-00000	Audio Visual	10.39	
		010-206-40103-00000	Audio Visual	15.98	
		010-206-40103-00000	Audio Visual	15.99	
		010-206-40103-00000	Audio Visual	68.97	
		010-206-40101-00000	Books	109.97	
		010-206-40101-00000	Books	59.98	
253053	09/29/2016	33080	MOSS, GLENN		125.00
		017-719-40027-00000	Safety Equipment	125.00	
253054	09/29/2016	82297	MOXLEY, THOM		100.00
		010-709-30041-00000	Telecommunications	50.00	
		010-709-30041-00000	Telecommunications	50.00	
253055	09/29/2016	81959	NEAL, JASON		125.00
		010-714-40027-00000	Safety Equipment	125.00	
253056	09/29/2016	84717	NEGA TIRE RECYCLING INC		1,193.10
		010-718-60008-00000	Impact Fees for Tires	1,193.10	
253057	09/29/2016	81864	OCONEE COUNTY SUMMARY COURT		196.11
		010-509-40032-00000	Operational	196.11	
253058	09/29/2016	15680	OCONEE FIRE CHIEFS ASSOCIATION		1,050.00

		010-107-30062-00000 Medical	1,050.00	
253059	09/29/2016	81137 OCONEE HERITAGE CENTER		110.00
		010-202-40032-00000 Operational	110.00	
253060	09/29/2016	15015 OCONEE PUBLISHING INC.		212.03
		010-306-30068-00000 Advertising	212.03	
253061	09/29/2016	16685 PIONEER RURAL WATER DISTRICT		132.40
		010-718-34044-00000 Water/Sewer/Garbage	64.80	
		010-718-34044-00000 Water/Sewer/Garbage	33.80	
		010-202-34044-62051 Water/Sewer-Fairplay Rec. Area	33.80	
253062	09/29/2016	83405 POWELL, MICHAEL A		100.00
		515-777-30041-00000 Telecommunications	100.00	
253063	09/29/2016	18510 REGISTER OF DEEDS		13.70
		010-302-60211-00000 Forfeit Land Commission	13.70	
253064	09/29/2016	19115 SC ASSOC CLERK OF COURTS & REG. OF DEED		250.00
		010-501-40032-00000 Operational	125.00	
		010-735-30080-00000 Dues Organizations	125.00	
253065	09/29/2016	84029 SCATT		50.00
		010-302-30080-00000 Dues Organizations	50.00	
253066	09/29/2016	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		18,691.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	18,691.50	
253067	09/29/2016	19147 SC NATIONAL HERITAGE CORRIDOR		75.00
		235-200-90093-00000 LAT -Grants to Agencies	75.00	
253068	09/29/2016	19890 SC RETIREMENT SYSTEM		199.84
		010-001-00090-73915 SC Retirement Install	199.84	
253069	09/29/2016	19390 SECRETARY OF STATE		75.00
		010-302-40032-00000 Operational	25.00	
		010-302-40032-00000 Operational	25.00	
		010-302-40032-00000 Operational	25.00	
253070	09/29/2016	80675 SEIGLER, BEVERLY		117.00
		010-106-30084-00000 School/Seminar/Training/Mtg	117.00	
253071	09/29/2016	83486 SOUTHERN CONCRETE SPECIALITIES		869.00
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	869.00	
253072	09/29/2016	9412 SOUTHERN HEALTH PARTNERS, INC		357.12
		010-106-30062-00000 Medical	357.12	
253073	09/29/2016	84332 SPIRIT COMMUNICATIONS		746.36
		010-402-30041-00000 Telecommunications	746.36	
253074	09/29/2016	83088 CBS PERSONNEL SERVICES, LLC		10,714.38
		010-206-30025-00000 Professional	747.83	
		010-206-30025-00000 Professional	156.00	
		010-206-30025-00000 Professional	1,093.86	
		010-714-30025-00000 Professional	824.72	
		010-204-30025-00000 PROFESSIONAL	260.50	
		010-203-30025-00000 PROFESSIONAL	1,554.07	
		010-206-30025-00000 Professional	74.34	
		010-206-30025-00000 Professional	223.60	
		010-206-30025-00000 Professional	902.70	
		010-206-30025-00000 Professional	721.28	
		010-720-30025-00000 Professional	429.44	
		010-718-30025-00000 Professional	358.83	
		010-718-30025-00000 Professional	3,367.21	
253075	09/29/2016	82456 STONE, LUKE		21.05
		010-001-00090-73928 PAI Health Plan Withholding	1.00	
		010-001-00090-73928 PAI Health Plan Withholding	20.05	

253076	09/29/2016	80036 THOMAS LAMAR SLUDER		42.50
		010-080-00805-12301 LP Probate Judge Estates	42.50	
253077	09/29/2016	82506 TURBO DIESEL & ELECTRIC SYSTEMS, INC.		2,697.72
		010-001-00040-71725 Vehicle Inventory	2,697.72	
253078	09/29/2016	80750 UNITED WAY OF OCONEE COUNTY, INC.		129.63
		010-001-00090-73918 United Way Employee Contributions	129.63	
253079	09/29/2016	80465 UPSTATE NEWSPAPERS, INC		120.00
		010-502-30026-00000 Court Expense	120.00	
253080	09/29/2016	80879 VICKERY, JOHN		30.13
		010-709-30025-20131 Professional-Bank Fees, Etc PR Prob	30.13	
253081	09/29/2016	84538 VOSS, KYLE		100.00
		010-711-30041-00000 Telecommunications	100.00	
253082	09/29/2016	85219 WALHALLA ROTARY 6217		150.00
		010-101-30080-00000 Dues Organizations	150.00	
253083	09/29/2016	82097 WILBANKS, KIM		100.00
		515-777-30041-00000 Telecommunications	100.00	
253084	09/29/2016	80646 WILLIAMS, CINDY		117.00
		010-106-30084-00000 School/Seminar/Training/Mtg	117.00	
253085	09/29/2016	9826 WILSON, AUDREY		3.50
		010-710-30084-00000 School/Seminar/Training/Mtg	3.50	
253086	09/29/2016	83178 W.K. DICKSON & CO., INC.		2,100.00
		010-720-30025-00000 Professional	700.00	
		010-720-30025-00000 Professional	1,400.00	
253087	09/29/2016	24010 XEROX CORPORATION		1,870.10
		010-702-30059-00000 Copier Click Charges	386.57	
		010-107-30059-00000 Copier Click Charges	22.40	
		010-107-30059-00000 Copier Click Charges	95.89	
		010-107-30059-00000 Copier Click Charges	132.34	
		010-735-30059-00000 Copier Click Charges	401.37	
		017-719-30059-00000 Copier Click Charges	146.06	
		010-501-30059-00000 Copier Click Charges	9.60	
		010-501-30059-00000 Copier Click Charges	100.82	
		010-501-30059-00000 Copier Click Charges	379.40	
		010-708-30059-00000 Copier Click Charges	195.65	
253088	09/29/2016	80949 BAKER, DAVID H		18.24
		010-501-30026-00000 Court Expense	18.24	
253089	09/29/2016	80949 BLACK, ASHTON L		32.28
		010-501-30026-00000 Court Expense	32.28	
253090	09/29/2016	80949 BOCK, SARAH E		30.12
		010-501-30026-00000 Court Expense	30.12	
253091	09/29/2016	80949 BRIGHT, RALPH C		27.96
		010-501-30026-00000 Court Expense	27.96	
253092	09/29/2016	80949 CAMPBELL, GAIL T		25.80
		010-501-30026-00000 Court Expense	25.80	
253093	09/29/2016	80949 CLEVELAND, SANDRA E		17.16
		010-501-30026-00000 Court Expense	17.16	
253094	09/29/2016	80949 COLLINS, GEORGE I III		31.20
		010-501-30026-00000 Court Expense	31.20	
253095	09/29/2016	80949 COX, ISRAEL L		18.24
		010-501-30026-00000 Court Expense	18.24	

253096	09/29/2016	80949	CRAIG, SPENCER T		27.96
			010-501-30026-00000 Court Expense	27.96	
253097	09/29/2016	80949	CUNNINGHAM, THERESA E		32.28
			010-501-30026-00000 Court Expense	32.28	
253098	09/29/2016	80949	DAVIS, STANLEY A		18.24
			010-501-30026-00000 Court Expense	18.24	
253099	09/29/2016	80949	DAVIS, TERESA L		26.88
			010-501-30026-00000 Court Expense	26.88	
253100	09/29/2016	80949	DERRY, ANDREW H		27.96
			010-501-30026-00000 Court Expense	27.96	
253101	09/29/2016	80949	DILLE, CAROL J		25.80
			010-501-30026-00000 Court Expense	25.80	
253102	09/29/2016	80949	DURHAM, ROBERT S		32.28
			010-501-30026-00000 Court Expense	32.28	
253103	09/29/2016	80949	FINCANNON, STANLEY G		24.72
			010-501-30026-00000 Court Expense	24.72	
253104	09/29/2016	80949	FORREST, JOHN M		30.12
			010-501-30026-00000 Court Expense	30.12	
253105	09/29/2016	80949	FUSTON, ROBERT T		26.88
			010-501-30026-00000 Court Expense	26.88	
253106	09/29/2016	80949	GANCOS, JERRY L		30.12
			010-501-30026-00000 Court Expense	30.12	
253107	09/29/2016	80949	GANTT, PAULA R		29.04
			010-501-30026-00000 Court Expense	29.04	
253108	09/29/2016	80949	GAVALDA, JOSEPH M		40.92
			010-501-30026-00000 Court Expense	40.92	
253109	09/29/2016	80949	GILLIAM, KELLY D		24.72
			010-501-30026-00000 Court Expense	24.72	
253110	09/29/2016	80949	GORTON, QUINT K		24.72
			010-501-30026-00000 Court Expense	24.72	
253111	09/29/2016	80949	HALL, TIM ONILEE III		16.08
			010-501-30026-00000 Court Expense	16.08	
253112	09/29/2016	80949	HARPER, THOMAS C		25.80
			010-501-30026-00000 Court Expense	25.80	
253113	09/29/2016	80949	HAYMOND, KIMBERLY M		24.72
			010-501-30026-00000 Court Expense	24.72	
253114	09/29/2016	80949	HESTER, CATHERINE L		33.36
			010-501-30026-00000 Court Expense	33.36	
253115	09/29/2016	80949	HICKS, TERESA R		26.88
			010-501-30026-00000 Court Expense	26.88	
253116	09/29/2016	80949	HUDAK, JACQUELINE A		24.72
			010-501-30026-00000 Court Expense	24.72	
253117	09/29/2016	80949	KELLEY, KRYSTAL M		25.80
			010-501-30026-00000 Court Expense	25.80	
253118	09/29/2016	80949	KING, SUSAN B		19.32
			010-501-30026-00000 Court Expense	19.32	
253119	09/29/2016	80949	KIRCHOFF, ROMETTA M		40.92
			010-501-30026-00000 Court Expense	40.92	

253120	09/29/2016	80949	LEE, DOUGLAS W		24.72
			010-501-30026-00000 Court Expense	24.72	
253121	09/29/2016	80949	LOWERY, ANGELA H		27.96
			010-501-30026-00000 Court Expense	27.96	
253122	09/29/2016	80949	LUNKA, LAUREN W		31.20
			010-501-30026-00000 Court Expense	31.20	
253123	09/29/2016	80949	MAGLEY, SCOTT D		32.28
			010-501-30026-00000 Court Expense	32.28	
253124	09/29/2016	80949	MARTIN, SHEA B		27.96
			010-501-30026-00000 Court Expense	27.96	
253125	09/29/2016	80949	MAXEY, SUSAN E		27.96
			010-501-30026-00000 Court Expense	27.96	
253126	09/29/2016	80949	MAYEUR, DONNA Y		26.88
			010-501-30026-00000 Court Expense	26.88	
253127	09/29/2016	80949	MCDEVITT, MARLENE V		23.64
			010-501-30026-00000 Court Expense	23.64	
253128	09/29/2016	80949	MCGUFFIN, MONTY L		22.56
			010-501-30026-00000 Court Expense	22.56	
253129	09/29/2016	80949	MCJUNKINS, LORI G		18.24
			010-501-30026-00000 Court Expense	18.24	
253130	09/29/2016	80949	MIANO, RALPH J		36.60
			010-501-30026-00000 Court Expense	36.60	
253131	09/29/2016	80949	ORR, ELLEN C		20.40
			010-501-30026-00000 Court Expense	20.40	
253132	09/29/2016	80949	OWENS, EDDIE H		16.08
			010-501-30026-00000 Court Expense	16.08	
253133	09/29/2016	80949	PERRO, MACKENZIE A		26.88
			010-501-30026-00000 Court Expense	26.88	
253134	09/29/2016	80949	REYNOLDS, DAVID G		25.80
			010-501-30026-00000 Court Expense	25.80	
253135	09/29/2016	80949	ROACH, KRISTIE L		25.80
			010-501-30026-00000 Court Expense	25.80	
253136	09/29/2016	80949	ROSEMOND, HELEN E		24.72
			010-501-30026-00000 Court Expense	24.72	
253137	09/29/2016	80949	SANDERS, AMANDA L		30.12
			010-501-30026-00000 Court Expense	30.12	
253138	09/29/2016	80949	SCRUGGS, JONATHAN D		25.80
			010-501-30026-00000 Court Expense	25.80	
253139	09/29/2016	80949	SHEFFER, PATRICIA A		30.12
			010-501-30026-00000 Court Expense	30.12	
253140	09/29/2016	80949	SHOOK, MICHAEL B		30.12
			010-501-30026-00000 Court Expense	30.12	
253141	09/29/2016	80949	SPEARMAN, B KEITH		27.96
			010-501-30026-00000 Court Expense	27.96	
253142	09/29/2016	80949	STOCKMAN, JAMES T III		24.72
			010-501-30026-00000 Court Expense	24.72	
253143	09/29/2016	80949	TUCKER, JAMES J		32.28
			010-501-30026-00000 Court Expense	32.28	

253144	09/29/2016	80949	WALKER, MICHAEL E		25.80
		010-501-30026-00000	Court Expense	25.80	
253145	09/29/2016	80949	WESSINGER, JAMES D		26.88
		010-501-30026-00000	Court Expense	26.88	
253146	09/29/2016	80949	WHITE, SHAWN M		27.96
		010-501-30026-00000	Court Expense	27.96	
253147	09/29/2016	80949	WILBANKS, ETHEL R		17.16
		010-501-30026-00000	Court Expense	17.16	
253148	09/29/2016	80949	WILLIAMS, AZELEE		25.80
		010-501-30026-00000	Court Expense	25.80	
253149	09/30/2016	9942	GORDOS, GREGORY V		1,044.35
		010-702-10110-00000	Salaries	1,044.35	
253150	09/30/2016	81883	LEE MICHAEL		753.51
		010-101-10110-00000	Salaries	753.51	
253151	09/30/2016	83136	ROACH, MARSHA		145.60
		010-306-30018-00000	Travel	129.60	
		010-306-30084-00000	School/Seminar/Training/Mtg	16.00	
253152	09/30/2016	43065	WILLIS, LISA		346.68
		010-104-30084-00000	School/Seminar/Training/Mtg	346.68	
				TOTAL NUMBER OF CHECKS:	762
				TOTAL NUMBER OF EPAYMENTS:	0
					3,801,261.53
					0.00
					<u>3,801,261.53</u>

VOIDED CHECK REGISTER FOR 09/01/2016 TO 09/30/2016
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	252730	09/16/2016	9549 BRELAND, ROBERT HENRY JR		0.00
		VOID DATE: 09/19/2016	ORIGINAL AMOUNT:	1,056.80	
		010-106-10110-00000	Salaries	0.00	
VOIDED	252772	09/16/2016	83203 COURTRIGHT, ROBYN		0.00
		VOID DATE: 09/19/2016	ORIGINAL AMOUNT:	1,460.54	
		010-713-10110-00000	Salaries	0.00	
VOIDED	252789	09/16/2016	83549 DAVISON, ANNA K		0.00
		VOID DATE: 09/19/2016	ORIGINAL AMOUNT:	1,181.50	
		010-735-10110-00000	Salaries	0.00	
VOIDED	252804	09/16/2016	9865 EUBANKS, JENNIFER		0.00
		VOID DATE: 09/19/2016	ORIGINAL AMOUNT:	1,372.14	
		010-107-10110-00000	Salaries	0.00	
VOIDED	252807	09/16/2016	84460 FLOYD, TIMOTHY		0.00
		VOID DATE: 09/19/2016	ORIGINAL AMOUNT:	935.38	
		010-104-10110-00000	Salaries	0.00	
VOIDED	252820	09/16/2016	41255 GIORDANO, CHARLES E.		0.00
		VOID DATE: 09/19/2016	ORIGINAL AMOUNT:	1,544.07	
		010-101-10110-00000	Salaries	0.00	
VOIDED	252826	09/16/2016	9940 GRANT, KENNETH C		0.00
		VOID DATE: 09/19/2016	ORIGINAL AMOUNT:	138.14	
		010-721-10110-00000	Salaries	0.00	

VOIDED	252828	09/16/2016	53055 GROGAN, PAMELA		0.00
		VOID DATE: 09/19/2016	ORIGINAL AMOUNT:	961.48	
		010-302-10110-00000 Salaries			0.00
VOIDED	252858	09/16/2016	81011 HUBBARD, CHRISTY		0.00
		VOID DATE: 09/19/2016	ORIGINAL AMOUNT:	723.46	
		010-302-10110-00000 Salaries			0.00
VOIDED	252917	09/19/2016	82678 HAMILTON, SHON		0.00
		VOID DATE: 09/19/2016	ORIGINAL AMOUNT:	566.06	
		010-107-10110-00000 Salaries			0.00
VOIDED	252919	09/19/2016	9971 STOKES, JUSTIN		0.00
		VOID DATE: 09/19/2016	ORIGINAL AMOUNT:	597.28	
		010-101-10110-00000 Salaries			0.00
VOIDED	253016	09/29/2016	50025 BELLOTTE, CONNIE		0.00
		VOID DATE: 09/29/2016	ORIGINAL AMOUNT:	46.84	
		010-709-30025-20131 Professional-Bank Fees, Etc PR Prob			0.00
		010-709-30025-20131 Professional-Bank Fees, Etc PR Prob			0.00
		TOTAL NUMBER OF CHECKS:	12		0.00
		TOTAL NUMBER OF EPAYMENTS:	0		0.00
					<u>0.00</u>
** OUT OF SEQUENCE CHECKS ON REPORT **					

E-PAYABLES REGISTER FOR 09/01/2016 TO 09/30/2016
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>	
1201	09/01/2016	2400 AT&T		1,344.88	E
		010-709-30041-00000 Telecommunications	1,344.88		
1202	09/01/2016	2400 AT&T		6,986.91	E
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	144.66		
		010-001-00020-71129 Accounts Rec Anderson Solicitor	2.30		
		010-402-30041-00000 Telecommunications	89.02		
		010-403-30041-00000 Telecommunications	127.68		
		010-709-30041-00000 Telecommunications	6,567.61		
		017-719-30041-00000 Telecommunications	55.64		
1203	09/01/2016	80860 AT&T		9,054.39	E
		225-104-30041-36000 Telecommunications-AT&T	9,054.39		
1204	09/01/2016	82816 AT&T		100.00	E
		010-104-30041-00000 Telecommunications	100.00		
1205	09/01/2016	2040 BLUE RIDGE ELECTRIC COOP INC.		825.66	E
		010-202-34043-62053 Electricity-Mullins Ford Landing	60.02		
		010-202-34043-62052 Electricity-Lawrence Br. Rec. Area	50.65		
		010-104-34043-00000 Electricity	100.85		
		020-107-34043-00000 Electricity	79.49		
		315-707-34043-00000 Electric	94.35		
		020-107-34043-00000 Electricity	82.73		
		010-104-34043-00000 Electricity	76.99		
		020-107-34043-00000 Electricity	95.98		
		010-707-34043-00001 Electricity - Commerce Center	184.60		
1206	09/01/2016	6005 FORT HILL NATURAL GAS AUTHORIT		3,209.69	E
		010-103-34042-00000 Gas & Fuel Oil	16.00		
		010-714-34042-00723 Gas & Fuel Oil Pine Street Complex	18.44		
		010-714-34042-00109 Gas & Fuel Oil Probation & Parole	12.72		

		010-716-34042-00000 Gas & Fuel Oil	12.72		
		010-714-34042-00510 Gas & Fuel Oil Courthouse (New)	2,067.08		
		010-106-34042-00000 Gas & Fuel Oil	70.80		
		010-509-34042-00000 Gas & Fuel Oil	12.72		
		010-106-34042-00000 Gas & Fuel Oil	65.88		
		010-714-34042-00729 Gas & Fuel Oil Brown Building	18.44		
		010-106-34042-00000 Gas & Fuel Oil	914.89		
1207	09/01/2016	19090 QS1 DATA SYSTEMS		988.04	E
		010-306-30025-00000 Professional	988.04		
		010-306-30056-00000 DATA PROCESSING	0.00		
		010-306-40032-00000 Operational	0.00		
1208	09/01/2016	19160 SENECA LIGHT & WATER PLANT		1,654.97	E
		010-718-34044-00000 Water/Sewer/Garbage	34.19		
		010-403-34044-00000 Water/Sewer/Garbage	68.21		
		010-403-34044-00000 Water/Sewer/Garbage	27.48		
		010-403-34043-00000 Electricity	1,499.58		
		010-202-34044-62052 Water/Sewer-Lawrence Bidge Rec Area	25.51		
1209	09/01/2016	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		5,479.70	E
		010-001-00040-71725 Vehicle Inventory	2,530.25		
		010-001-00040-71725 Vehicle Inventory	2,949.45		
1210	09/01/2016	82387 UPSTATE MEDICAL ASSOCIATES		5,015.50	E
		010-107-30062-00000 Medical	5,015.50		
1211	09/09/2016	2040 BLUE RIDGE ELECTRIC COOP INC.		17,516.81	E
		017-719-34043-00000 Electricity	9,343.83		
		017-719-34043-00000 Electricity	113.14		
		017-719-34043-00000 Electricity	394.76		
		017-719-34043-00000 Electricity	364.61		
		010-101-34043-00000 Electricity	37.49		
		010-101-34043-00000 Electricity	187.34		
		010-601-34043-00000 Electricity	1,561.70		
		010-601-34043-00000 Electricity	77.98		
		010-104-34043-00000 Electricity	375.17		
		010-110-34043-00000 Electricity	1,493.82		
		515-777-34043-00000 Electricity	100.72		
		515-777-34043-00000 Electricity	973.55		
		515-777-34043-00000 Electricity	226.46		
		020-107-34043-00000 Electricity	66.85		
		010-718-34043-00000 Electricity	473.99		
		010-721-34043-00000 Electricity	1,522.75		
		010-707-34043-00104 Electricity OITP	202.65		
1212	09/09/2016	3015 COMMUNICATION SERVICE CENTER INC.		8,149.00	E
		010-101-40031-00000 Non-Capital Equipment	8,149.00		
1213	09/09/2016	80597 DESIGNLAB INC		954.00	E
		010-106-40065-00000 Clothing/Uniforms	359.38		
		010-106-40065-00000 Clothing/Uniforms	594.62		
1214	09/09/2016	12085 LIBRARY CORPORATION		3,228.00	E
		010-206-30056-00000 Data Processing	3,000.00		
		240-206-30056-00255 Data Processing	228.00		
1215	09/09/2016	19090 QS1 DATA SYSTEMS		891.63	E
		010-302-30056-00000 Data Processing	891.63		
1216	09/09/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		20,252.43	E
		017-080-00805-15401 Outside Sales	20,252.43		
1217	09/09/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		4,035.59	E
		010-080-00805-10906 CS Airport Miscellaneous	3.29		
		010-080-00805-10980 CS Aviation Fuel	1,128.20		
		010-080-00805-10990 CS Jet Fuel	2,904.10		

1218	09/09/2016	19180	SUPER SERVICE TIRE & ALIGNMENT INC.		2,381.38	E
			010-001-00040-71725 Vehicle Inventory	156.80		
			010-001-00040-71725 Vehicle Inventory	1,112.29		
			010-001-00040-71725 Vehicle Inventory	1,112.29		
1219	09/09/2016	82387	UPSTATE MEDICAL ASSOCIATES		2,817.00	E
			010-710-30062-00000 Medical	360.00		
			010-710-30062-00000 Medical	2,457.00		
1220	09/09/2016	2035	VERIZON WIRELESS		6,384.92	E
			010-104-30041-00000 Telecommunications	6,384.92		
1221	09/19/2016	2400	AT&T		84.24	E
			010-709-30041-00000 Telecommunications	84.24		
1222	09/19/2016	84366	CHARTER COMMUNICATIONS HOLDING CO LLC		11,970.00	E
			515-777-30041-00000 Telecommunications	11,970.00		
1223	09/19/2016	19090	QS1 DATA SYSTEMS		4,233.29	E
			010-106-30056-00000 Date Processing	110.15		
			010-306-30025-00000 Professional	0.00		
			010-306-30056-00000 DATA PROCESSING	4,123.14		
			010-306-40032-00000 Operational	0.00		
1224	09/19/2016	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		214.20	E
			010-080-49807-14910 CS SWC Sale of Mulch	214.20		
1225	09/19/2016	82387	UPSTATE MEDICAL ASSOCIATES		7,407.00	E
			010-107-30062-00000 Medical	7,407.00		
1226	09/19/2016	18160	WASTE MANAGEMENT		114,129.61	E
			010-718-60007-00000 Tipping Fees/MSW Disposal	114,129.61		
1227	09/21/2016	82816	AT&T		87.32	E
			010-104-30041-00000 Telecommunications	87.32		
				0.00		
1228	09/21/2016	2040	BLUE RIDGE ELECTRIC COOP INC.		6,973.91	E
			010-107-34043-00000 Electricity	57.19		
			010-107-34043-00000 Electricity	429.80		
			010-107-34043-00000 Electricity	32.62		
			010-107-34043-00000 Electricity	74.27		
			020-107-34043-00000 Electricity	152.71		
			010-107-34043-00000 Electricity	15.64		
			010-104-34043-00000 Electricity	69.48		
			020-107-34043-00000 Electricity	95.23		
			010-202-34043-62051 Electricity- Fairplay Rec. Area	70.99		
			010-104-34043-00000 Electricity	98.35		
			020-107-34043-00000 Electricity	60.99		
			315-707-34043-00000 Electric	86.73		
			020-107-34043-00000 Electricity	101.48		
			010-718-34043-00000 Electricity	4,061.57		
			010-720-34043-00000 Electricity	40.49		
			010-720-34043-00000 Electricity	14.75		
			010-720-34043-00000 Electricity	851.14		
			010-720-34043-00000 Electricity	93.10		
			010-720-34043-00000 Electricity	210.71		
			010-720-34043-00000 Electricity	67.85		
			010-720-34043-00000 Electricity	60.36		
			010-720-34043-00000 Electricity	95.98		
			010-720-34043-00000 Electricity	132.48		
1229	09/21/2016	9969	FRC LLC		4,495.95	E
			010-717-30025-00000 Professional	0.00		
			010-717-30025-50050 Professional-LCCC Rec Site Dev	4,495.95		
1230	09/21/2016	81775	FROEHLING & ROBERTSON INC		1,676.00	E

		315-707-50865-00080	Site Improvements - GCCP Phase 1	386.00		
		260-601-50881-51006	Capital Paving-Brown Farm Rd.	600.00		
		260-601-50881-51006	Capital Paving-Brown Farm Rd.	690.00		
1231	09/21/2016	19090	QS1 DATA SYSTEMS		5,742.63	E
		010-302-30056-00000	Data Processing	5,742.63		
1232	09/21/2016	19160	SENECA LIGHT & WATER PLANT		1,311.55	E
		010-110-34044-00000	Water/Sewer/Garbage	548.95		
		010-718-34044-00000	Water/Sewer/Garbage	36.71		
		010-721-34044-00000	Water/Sewer/Garbage	101.90		
		010-718-34044-00000	Water/Sewer/Garbage	169.83		
		010-718-34044-00000	Water/Sewer/Garbage	177.56		
		010-718-34044-00000	Water/Sewer/Garbage	35.45		
		020-107-34044-00000	Water/Sewer/Garbage	19.87		
		010-720-34044-00000	Water/Sewer/Garbage	73.89		
		010-601-34044-00000	Water/Sewer/Garbage	81.64		
		010-601-34044-00000	Water/Sewer/Garbage	65.75		
1233	09/21/2016	19180	SUPER SERVICE TIRE & ALIGNMENT INC.		1,529.14	E
		010-001-00040-71725	Vehicle Inventory	845.24		
		010-001-00040-71725	Vehicle Inventory	683.90		
				0.00		
1234	09/21/2016	81991	UNIFIRST CORP		1,802.21	E
		010-204-40032-00000	Operational	492.72		
		010-204-40032-00000	Operational	492.72		
		010-204-40032-00000	Operational	31.80		
		010-204-40032-00000	Operational	37.10		
		010-601-40065-00000	Clothing/Uniforms	170.57		
		010-601-40065-00000	Clothing/Uniforms	148.51		
		010-721-40065-00000	Clothing/Uniforms	47.45		
		010-720-40065-00000	Clothing/Uniforms	31.58		
		010-718-40065-00000	Clothing/Uniforms	100.39		
		010-720-40065-00000	Clothing/Uniforms	0.34		
		017-719-40065-00000	Clothing/Uniforms	64.33		
		010-720-40065-00000	Clothing/Uniforms	22.57		
		017-719-40065-00000	Clothing/Uniforms	60.99		
		010-718-40065-00000	Clothing/Uniforms	101.14		
				0.00		
1235	09/21/2016	2035	VERIZON WIRELESS		6,114.80	E
		010-107-30041-00000	Telephone	76.02		
		010-107-30041-00000	Telephone	38.01		
		010-206-30041-00000	Telecommunications	76.02		
		010-709-30041-00000	Telecommunications	4,855.30		
		010-711-30041-00000	Telecommunications	38.01		
		017-719-30041-00000	Telecommunications	105.82		
		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	302.56		
		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	166.94		
1236	09/27/2016	2400	AT&T		6,916.35	E
		010-001-00020-71115	Accounts Rec Prob/Parole Telephone	141.11		
		010-001-00020-71129	Accounts Rec Anderson Solicitor	2.30		
		010-402-30041-00000	Telecommunications	86.84		
		010-403-30041-00000	Telecommunications	124.65		
		010-709-30041-00000	Telecommunications	6,507.17		
		017-719-30041-00000	Telecommunications	54.28		

1237	09/27/2016	2040 BLUE RIDGE ELECTRIC COOP INC.		372.97	E
		010-202-34043-62052 Electricity-Lawrence Br. Rec. Area	47.77		
		010-104-34043-00000 Electricity	77.49		
		020-107-34043-00000 Electricity	63.11		
		010-707-34043-00001 Electricity - Commerce Center	184.60		
1238	09/27/2016	6005 FORT HILL NATURAL GAS AUTHORIT		507.03	E
		515-777-34042-00000 Gas & Fuel Oil	14.37		
		010-110-34042-00000 Gas & Fuel Oil	443.72		
		010-721-34042-00000 Gas & Fuel Oil	16.86		
		020-107-34042-00000 Gas & Fuel Oil	12.72		
		010-601-34042-00000 Gas & Fuel Oil	19.36		
1239	09/27/2016	19090 QS1 DATA SYSTEMS		1,517.80	E
		010-501-60901-00155 DSS Child Support Title IV-D	208.05		
		010-305-30056-00000 Data Processing	1,309.75		
1240	09/27/2016	19160 SENECA LIGHT & WATER PLANT		1,995.41	E
		010-206-34043-00208 Electricity - Seneca Branch	1,457.99		
		010-206-34044-00208 Water/Sewer/Garbage-Seneca Branch	67.42		
		515-777-34044-00000 Water/Sewer/Garbage	35.48		
		515-777-34044-00000 Water/Sewer/Garbage	38.62		
		010-718-34044-00000 Water/Sewer/Garbage	43.45		
		010-204-34044-00000 Water/Sewer/Garbage	352.45		
TOTAL NUMBER OF EPAYMENTS:			40	280,351.91	
				<u>280,351.91</u>	
				<u><u>280,351.91</u></u>	

END OF REPORT