

**OCONEE COUNTY
FY 2016-2017**

**CHECK REGISTER FOR 11/01/2016 TO 11/30/2016
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>
253624	11/03/2016	1535 ABLES, DERRILL J.	50.00
		010-303-10110-00000 Salaries	50.00
253625	11/03/2016	9875 ADAMS, CYNTHIA	20.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00
253626	11/03/2016	46115 ADAMS,GEORGE	125.00
		010-711-30041-00000 Telecommunications	100.00
		010-001-00090-73928 PAI Health Plan Withholding	25.00
253627	11/03/2016	81836 AFLAC INSURANCE	14,664.80
		010-001-00090-73919 AFLAC Accident	5,455.32
		010-001-00090-73921 AFLAC Cancer Policy	9,209.48
253628	11/03/2016	1100 ANDERSON-OCONEE BEHAVIORAL HEALTH SERVIC	28,209.21
		013-403-60802-00000 Mini Bottle	19,589.73
		013-403-60802-00000 Mini Bottle	8,619.48
253629	11/03/2016	41010 ARNOLD, SCOTT	75.00
		010-101-40065-00004 Clothing/Uniforms	75.00
253630	11/03/2016	84476 BANC OF AMERICA PUBLIC CAPITAL CORP	35.00
		010-709-30025-00000 Professional	35.00
253631	11/03/2016	2825 BATTERY SPECIALISTS, INC.	74.14
		010-001-00040-71725 Vehicle Inventory	74.14
253632	11/03/2016	84129 BRIAN KEITH COOK	6,890.00
		515-777-30025-00000 Professional	6,890.00
253633	11/03/2016	50025 BELLOTTE, CONNIE	50.00
		010-306-40032-00000 Operational	50.00
253634	11/03/2016	2330 BLANCHARD MACHINERY	7,742.38
		010-001-00040-71725 Vehicle Inventory	7,742.38
253635	11/03/2016	83566 BLASSINGAME, PATRINIA	25.00
		010-001-00090-73928 PAI Health Plan Withholding	25.00
253636	11/03/2016	41285 BOTTOMS, VICKIE M.	75.00
		010-101-40065-00004 Clothing/Uniforms	75.00
253637	11/03/2016	82073 CAIN, KEVIN	75.00
		010-101-40065-00004 Clothing/Uniforms	75.00
253638	11/03/2016	84726 STEPHEN B JENKINS	800.00
		010-204-30025-00000 PROFESSIONAL	800.00
253639	11/03/2016	81457 CHAPMAN, JEREMY	75.00
		010-101-40065-00004 Clothing/Uniforms	75.00

253640	11/03/2016	56020	CHILDS, WILLIAM		50.00
		010-721-10110-00000	Salaries	50.00	
				0.00	
253641	11/03/2016	3385	CITY OF WALHALLA (WATER BILLS)		5,097.93
		010-509-34044-00000	Water/Sewer/Garbage	16.70	
		010-714-34044-00403	Water Walhalla Health Department	56.60	
		010-714-34044-00729	Water Brown Building	55.45	
		017-719-34044-00000	Water/Sewer/Garbage	26.70	
		010-107-34044-00000	Water/Sewer/Garbage	28.23	
		010-106-34044-00000	Water/Sewer/Garbage	344.39	
		010-716-34044-00000	Water/Sewer/Garbage	68.26	
		010-714-34044-00723	Water Pine Street Complex	203.01	
		010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch	65.80	
		017-719-34044-00000	Water/Sewer/Garbage	26.70	
		010-714-34044-00729	Water Brown Building	40.80	
		010-714-34044-00402	Water DSS Building	216.66	
		010-106-34044-00000	Water/Sewer/Garbage	89.03	
		010-106-34044-00000	Water/Sewer/Garbage	26.70	
		017-719-34044-00000	Water/Sewer/Garbage	109.32	
		010-714-34044-00510	Water Courthouse (New)	10.80	
		010-714-34044-00510	Water Courthouse (New)	259.22	
		010-714-34044-00109	Water Probation & Parole	45.30	
		010-101-34044-00000	Water/Sewer/Garbage	26.70	
		020-107-34044-00000	Water/Sewer/Garbage	26.70	
		010-106-34044-00000	Water/Sewer/Garbage	3,229.50	
		010-718-34044-00000	Water/Sewer/Garbage	26.70	
		010-714-34044-00000	Water Facilities Maintenance	98.66	
253642	11/03/2016	20660	COX, JOHN M		100.00
		010-711-30041-00000	Telecommunications	100.00	
253643	11/03/2016	41100	CRENSHAW, MICHAEL L.		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
253644	11/03/2016	80774	DAVIS AND FLOYD, INC		4,891.60
		010-206-50860-00000	Land Capital Expenditures	4,891.60	
		010-717-30025-00000	Professional	0.00	
253645	11/03/2016	41075	DAVIS, KEVIN		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
253646	11/03/2016	9458	DEPARTMENT OF ADMINISTRATION		112.00
		010-104-30056-00000	Data Processing Communications	112.00	
253647	11/03/2016	82996	DICKSON, JASON		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
				0.00	
253648	11/03/2016	84803	DUCKETT-ROBINSON FUNERAL HOME		500.00
		010-402-60831-00000	Pauper Funerals	500.00	
				0.00	
253649	11/03/2016	4020	DUKE ENERGY CAROLINAS LLC		39,398.66
		010-204-34043-00000	Electricity	15.34	
		010-204-34043-00000	Electricity	599.58	
		010-204-34043-00000	Electricity	131.12	
		010-204-34043-00000	Electricity	55.56	
		010-204-34043-00000	Electricity	94.05	
		010-204-34043-00000	Electricity	176.84	
		010-204-34043-00000	Electricity	87.47	

		010-509-34043-00000	Electricity	237.41	
		010-714-34043-00729	Electricity Brown Building	260.92	
		010-714-34043-00510	Electricity Courthouse (New)	21.91	
		010-714-34043-00510	Electricity Courthouse (New)	10,029.32	
		010-106-34043-00000	Electricity	6,768.70	
		010-106-34043-00000	Electricity	5,954.30	
		010-106-34043-00000	Electricity	40.74	
		010-714-34043-00109	Electricity Probation & Parole	340.71	
		010-714-34043-00402	Electricity DSS Building	3,250.16	
		010-106-34043-00000	Electricity	420.26	
		010-714-34043-00729	Electricity Brown Building	389.25	
		010-714-34043-00403	Electricity Walhall Health Depart	1,617.21	
		010-714-34043-00723	Electricity Pine Street Complex	186.08	
		010-106-34043-00000	Electricity	3,110.81	
		010-206-34043-00207	Electricity - Walhalla Branch	1,671.26	
		010-107-34043-00000	Electricity	21.33	
		010-714-34043-00510	Electricity Courthouse (New)	8.89	
		010-714-34043-00000	Electricity Building Maint Bldg	35.38	
		010-716-34043-00000	Electricity	307.64	
		010-714-34043-00723	Electricity Pine Street Complex	499.21	
		010-714-34043-00723	Electricity Pine Street Complex	2,315.26	
		010-714-34043-00723	Electricity Pine Street Complex	751.95	
253650	11/03/2016	5455	EASTERN AVIATION FUELS, INC.		14,571.03
		010-720-40990-00000	Airport Jet Fuel	14,571.03	
253651	11/03/2016	5060	PRO AUTO PARTS		818.78
		010-001-00040-71725	Vehicle Inventory	818.78	
				0.00	
253652	11/03/2016	6240	FLEETCOR TECHNOLOGIES		9,247.42
		010-001-00020-71110	Accounts Rec Senior Solutions	148.17	
		010-101-81101-00000	Gasoline Sheriff	4,468.10	
		010-103-81103-00000	Gasoline Coroner	90.03	
		010-107-81107-00000	Gasoline Emergency Ser/Rural Fire	687.91	
		010-107-82107-00000	Diesel Emergency Services	117.39	
		010-110-81110-00000	Gasoline Animal Control	256.79	
		010-202-81202-00000	Gasoline PRT	140.66	
		010-206-81206-00000	Gasoline Library	25.11	
		010-206-82206-00000	Diesel Library	42.89	
		010-301-81301-00000	Gasoline Assessor	111.58	
		010-502-81502-00000	Gasoline Probate Court	48.07	
		010-509-81509-00000	Gasoline Magistrate	24.85	
		010-601-81601-00000	Gasoline Road Department	445.58	
		010-601-82601-00000	Diesel Road Department	1,081.63	
		010-702-81702-00000	Gasoline-Community Dev .	85.94	
		010-707-81707-00000	Gasoline Econ Development	23.20	
		010-710-81710-00000	Gasoline Human Resources	15.65	
		010-711-81711-00000	Gasoline Information Tech	76.91	
		010-714-81714-00000	Gasoline Public Buildings	115.88	
		010-718-81718-00000	Gasoline Solid Waste Department	154.37	
		010-718-82718-00000	Diesel Solid Waste Department	626.37	
		010-720-81720-00000	Gasoline Airport	26.14	
		010-720-82720-00000	Diesel Airport	51.98	
		010-721-81721-00000	Gasoline Vehicle Maintenance	230.31	
		017-719-81719-00000	Rock Quarry Gasoline	151.91	
253653	11/03/2016	83484	GEOVISION		8,586.25
		515-777-30025-00000	Professional	220.00	
		515-777-30025-00000	Professional	825.00	

		515-777-30025-00000 Professional	683.75	
		515-777-30025-00000 Professional	1,385.00	
		515-777-30024-00000 Maintenance Equipment	4,977.50	
		515-777-30024-00000 Maintenance Equipment	495.00	
253654	11/03/2016	41255 GIORDANO, CHARLES E.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
253655	11/03/2016	7190 GLENN'S MUFFLER SHOP		72.03
		010-001-00040-71725 Vehicle Inventory	72.03	
253656	11/03/2016	8455 HAMMOND E AND A INC.		200.00
		010-720-33022-00000 Maintenance Buildings/Grounds	200.00	
253657	11/03/2016	41005 HAWK, GENTRY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
253658	11/03/2016	41190 HOLMES, MIKE		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
253659	11/03/2016	41345 HUNTER, CHARLES		105.00
		010-101-30084-00000 School/Seminar/Training/Mtg	105.00	
253660	11/03/2016	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY		1,256.68
		010-709-30066-00000 INSURANCE/BONDS	1,236.12	
		010-709-30066-00000 INSURANCE/BONDS	-116.02	
		010-709-30066-00000 INSURANCE/BONDS	136.58	
253661	11/03/2016	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY		198,373.59
		010-709-30066-00000 INSURANCE/BONDS	172,514.04	
		017-719-30066-00000 P&L Insurance	25,859.55	
253662	11/03/2016	84570 KILPATRICK, JASON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
253663	11/03/2016	82378 LONG, BRANDON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
253664	11/03/2016	12020 LOWRY OIL CO, INC.		3,822.68
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,822.68	
253665	11/03/2016	41200 LYLES, JAMES MARK		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
253666	11/03/2016	84485 MAY HEAVY EQUIPMENT SALES LLC		209,420.00
		017-719-50841-00000 Equipment Replacement	209,420.00	
253667	11/03/2016	41225 MCGOWAN, MICHAEL G.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
253668	11/03/2016	82885 MCKEE, NINA M		250.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	175.00	
253669	11/03/2016	82031 MCMAHAN, DAVID		250.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	175.00	
253670	11/03/2016	84172 MERCHANTS CREDIT BUREAU, INC		7.50
		017-719-60055-00000 Credit Application Fee	7.50	
253671	11/03/2016	84820 MIDWEST TAPE, LLC		118.56
		240-206-40113-00255 Audio Visual	13.59	
		010-206-40101-00000 Books	69.98	
		010-206-40101-00000 Books	34.99	

253672	11/03/2016	41040 MORGAN, RHONDA		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
253673	11/03/2016	83474 MOUNTAIN LAKES CONVENTION CVB		10,278.45
		230-200-90091-00255 Oconee Tourism Commission 30%	10,278.45	
253674	11/03/2016	14015 NAFECO INC		1,827.44
		010-107-40031-00000 Non-Capital Equipment	1,827.44	
253675	11/03/2016	85176 NORSCAN INSTRUMENTS LTD		24,593.00
		515-777-30025-00000 Professional	8,125.56	
		515-777-40031-00000 Non-Capital Equipment	16,467.44	
253676	11/03/2016	9445 NORTH AMERICAN NUMBERING PLAN		25.00
		515-777-40032-00000 Operational	25.00	
253677	11/03/2016	82210 NOWELL, GREGORIE W		50.00
		010-306-40032-00000 Operational	50.00	
253678	11/03/2016	15730 OCONEE COUNTY TREASURER		8,195.80
		010-001-00020-71428 Tax Collector Reserve Account	3,500.20	
		010-001-00020-71428 Tax Collector Reserve Account	1,227.65	
		010-001-00020-71428 Tax Collector Reserve Account	3,467.95	
253679	11/03/2016	15765 OCONEE COUNTY TAX COLLECTOR		11,831.52
		010-001-00080-73802 Set off Debt Collection	11,591.46	
		010-001-00080-73802 Set off Debt Collection	240.06	
253680	11/03/2016	15015 OCONEE PUBLISHING INC.		150.00
		010-717-30068-00000 Advertising	150.00	
253681	11/03/2016	83893 OFS FITEL LLC		599.53
		515-777-40031-00000 Non-Capital Equipment	599.53	
253682	11/03/2016	84232 PALMETTO UTILITY PROTECTION SERVICE INC		370.09
		515-777-30025-00000 Professional	370.09	
253683	11/03/2016	84696 PHILLIPS STAFFING		736.02
		010-205-30025-00000 PROFESSIONAL	736.02	
253684	11/03/2016	83405 POWELL, MICHAEL A		100.00
		515-777-30041-00000 Telecommunications	100.00	
253685	11/03/2016	84153 POWER & TELEPHONE SUPPLY COMPANY INC		5,086.80
		515-777-40031-00000 Non-Capital Equipment	5,086.80	
253686	11/03/2016	41045 REED, WILLIAM G.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
253687	11/03/2016	84574 RICE, TIM		75.00
		010-101-99999-00000 Miscellaneous Grant Match	7.50	
		013-117-40065-91121 Clothing/Uniforms-FYE17 Child/Elder	67.50	
253688	11/03/2016	9860 RICHARDSON, KIM		12.00
		010-101-30084-00000 School/Seminar/Training/Mtg	12.00	
253689	11/03/2016	84905 ROACH, WANDA		20.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
253690	11/03/2016	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		2,636.00
		010-704-95100-20217 Applchn COG	2,636.00	
253691	11/03/2016	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		24,757.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	24,757.00	

253692	11/03/2016	55015 SCHARICH, JOY		35.00
		010-715-30041-00000 Telecommunications	35.00	
253693	11/03/2016	19239 SC JUDICIAL DEPARTMENT		25,000.00
		010-501-30056-00000 Data Processing	0.00	
		010-509-30056-00000 Data Processing	25,000.00	
253694	11/03/2016	84268 SC CRIMINAL JUSTICE ACADEMY		1,400.00
		225-104-30084-31010 Training - CLEC	1,400.00	
253695	11/03/2016	19152 SC MANAGERS, ADMINISTRATORS & SUPERVISOR		25.00
		010-717-30080-00000 Dues Organizations	25.00	
253696	11/03/2016	19335 SC RETIREMENT SYSTEM		324,964.97
		010-001-00090-73904 SC Retirement Withholding GF	189,118.56	
		010-001-00090-73905 SC Police Retirement GF	135,846.41	
253697	11/03/2016	19390 SECRETARY OF STATE		25.00
		010-302-40032-00000 Operational	25.00	
253698	11/03/2016	41120 SMITH, DAVID B.		11.00
		010-101-40065-00004 Clothing/Uniforms	11.00	
253699	11/03/2016	9922 SMITH, SCOTT THOMAS		10.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
253700	11/03/2016	9417 SOUTHEASTERN FIBEROPTIC SERVICES		13,940.00
		515-777-30025-00000 Professional	1,070.00	
		515-777-30025-00000 Professional	790.00	
		515-777-30025-00000 Professional	1,185.00	
		515-777-30025-00000 Professional	1,500.00	
		515-777-30025-00000 Professional	870.00	
		515-777-30025-00000 Professional	790.00	
		515-777-30025-00000 Professional	1,345.00	
		515-777-30025-00000 Professional	2,475.00	
		515-777-30025-00000 Professional	720.00	
		515-777-30025-00000 Professional	1,790.00	
		515-777-30025-00000 Professional	685.00	
		515-777-30025-00000 Professional	720.00	
253701	11/03/2016	9412 SOUTHERN HEALTH PARTNERS, INC		22,350.90
		010-106-30062-00000 Medical	691.20	
		010-106-30062-00000 Medical	21,659.70	
			0.00	
253702	11/03/2016	83088 CBS PERSONNEL SERVICES, LLC		12,714.89
		010-306-30025-00000 Professional	485.44	
		010-203-30025-00000 PROFESSIONAL	1,345.47	
		010-720-30025-00000 Professional	536.80	
		010-206-30025-00000 Professional	684.11	
		010-206-30025-00000 Professional	238.95	
		010-306-30025-00000 Professional	505.12	
		010-720-30025-00000 Professional	469.70	
		010-718-30025-00000 Professional	358.83	
		010-718-30025-00000 Professional	3,217.50	
		010-714-30025-00000 Professional	784.16	
		010-714-30025-00000 Professional	921.39	
		010-206-30025-00000 Professional	774.38	
		010-206-30025-00000 Professional	234.00	
		010-206-30025-00000 Professional	977.04	
		010-715-30025-00000 Professional	1,182.00	

253703	11/03/2016	51065	STARNE, TAMMY M		39.00
		010-001-00090-73928	PAI Health Plan Withholding	39.00	
253704	11/03/2016	19079	STEPHEN R. EDWARDS & ASSOCIATES, INC.		1,300.00
		012-107-50850-00860	Capital Buildings - 2015 GO Bond	1,300.00	
253705	11/03/2016	9879	TERRACON CONSULTANTS, INC		6,994.00
		010-717-30025-00270	Professional-Oakway Intermed School	6,994.00	
253706	11/03/2016	80097	TERRY ARGO		40.00
		010-080-00805-13700	LP Building Codes	8.00	
		010-080-00805-13700	LP Building Codes	32.00	
253707	11/03/2016	80037	TIFFANY ORR		13.00
		010-080-00805-00204	CS South Cove Park	13.00	
253708	11/03/2016	41150	TILSON, TRAVIS		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
253709	11/03/2016	82045	TINSLEY, AMANDA		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
253710	11/03/2016	82506	TURBO DIESEL & ELECTRIC SYSTEMS, INC.		3,498.00
		010-001-00040-71725	Vehicle Inventory	3,498.00	
253711	11/03/2016	81034	TURNER, MELISSA W		99.10
		010-001-00090-73928	PAI Health Plan Withholding	39.00	
		010-001-00090-73928	PAI Health Plan Withholding	20.05	
		010-001-00090-73928	PAI Health Plan Withholding	20.05	
		010-001-00090-73928	PAI Health Plan Withholding	10.00	
		010-001-00090-73928	PAI Health Plan Withholding	10.00	
253712	11/03/2016	80710	UNDERWOOD, JEFF		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
253713	11/03/2016	80465	UPSTATE NEWSPAPERS, INC		60.00
		010-502-30026-00000	Court Expense	60.00	
253714	11/03/2016	9979	DUSTIN T ABERCROMBIE		853.30
		017-719-40032-00000	Operational	853.30	
253715	11/03/2016	84399	URS CORPORATION		14,680.00
		315-707-60707-00059	Infrastructure Econ Dev GCCP WWTP	14,680.00	
253716	11/03/2016	84538	VOSS, KYLE		100.00
		010-711-30041-00000	Telecommunications	100.00	
253717	11/03/2016	82719	WARD, JUSTIN		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
253718	11/03/2016	41240	WASHINGTON, KENNETH		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
253719	11/03/2016	84725	WHEELER, ANTHONY		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
253720	11/03/2016	82097	WILBANKS, KIM		100.00
		515-777-30041-00000	Telecommunications	100.00	
253721	11/03/2016	82205	WILLIAMS, JOHN		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
253722	11/03/2016	43065	WILLIS, LISA		39.00
		010-001-00090-73928	PAI Health Plan Withholding	39.00	
253723	11/03/2016	9517	WILSON, JUSTIN		40.00

		010-001-00090-73928 PAI Health Plan Withholding	40.00	
253724	11/03/2016	84137 WINCHESTER, KELLY		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
			0.00	
253725	11/03/2016	24010 XEROX CORPORATION		1,922.23
		010-707-30059-00000 Copier Click Charges	9.65	
		010-206-30059-00000 Copier Click Charges	117.20	
		010-206-30059-00000 Copier Click Charges	17.76	
		010-206-30059-00000 Copier Click Charges	110.55	
		010-206-30059-00000 Copier Click Charges	181.62	
		010-206-30059-00000 Copier Click Charges	104.07	
		010-206-30059-00000 Copier Click Charges	250.56	
		010-206-30059-00000 Copier Click Charges	57.97	
		010-107-30059-00000 Copier Click Charges	25.84	
		010-107-30059-00000 Copier Click Charges	300.72	
		010-708-30059-00000 Copier Click Charges	244.32	
		010-509-30059-00000 Copier Click Charges	140.41	
		017-719-30059-00000 Copier Click Charges	6.85	
		010-301-30059-00000 Copier Click Charges	33.53	
		010-301-30059-00000 Copier Click Charges	17.08	
		010-301-30059-00000 Copier Click Charges	36.38	
		010-301-30059-00000 Copier Click Charges	56.59	
		010-301-30059-00000 Copier Click Charges	71.40	
		010-305-30059-00000 Copier Click Charges	18.36	
		010-305-30059-00000 Copier Click Charges	121.37	
VOIDED	253726	11/07/2016	84794 BAGWELL AND CORLEY LAW FIRM, PC	0.00
		VOID DATE: 11/14/2016	ORIGINAL AMOUNT: 4,044.35	
		012-720-50860-00000 Airport Land Acquisition	0.00	
253727	11/10/2016	9384 AMERICAN RENOVATIONS		5,719.00
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	5,719.00	
253728	11/10/2016	85012 AT&T		442.84
		010-104-30056-00000 Data Processing Communications	442.84	
253729	11/10/2016	84118 AUSTIN POWDER COMPANY		17,109.42
		017-719-30039-00000 Blasting - Professional Service	17,109.42	
253730	11/10/2016	81649 TINA CHASTAIN		95.03
		010-501-30026-00000 Court Expense	95.03	
253731	11/10/2016	2825 BATTERY SPECIALISTS, INC.		760.58
		010-001-00040-71725 Vehicle Inventory	383.50	
		010-001-00040-71725 Vehicle Inventory	74.14	
		010-001-00040-71725 Vehicle Inventory	302.94	
253732	11/10/2016	85027 BRADLEY, SHEKELA		10.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
253733	11/10/2016	80704 BROCK, AMANDA		60.00
		010-709-30041-00000 Telecommunications	60.00	
253734	11/10/2016	83059 BROWN, JONATHAN		30.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
253735	11/10/2016	9380 BROWN, LINDSAY		30.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
		010-001-00090-73928 PAI Health Plan Withholding	10.00	

		010-001-00090-73928 PAI Health Plan Withholding	10.00	
253736	11/10/2016	84976 BUCHANAN, BILLY		100.00
		010-709-30041-00000 Telecommunications	50.00	
		010-709-30041-00000 Telecommunications	50.00	
253737	11/10/2016	3005 CARTEE INC		450.00
		010-001-00040-71725 Vehicle Inventory	450.00	
253738	11/10/2016	80949 CARTER, LISA A		38.00
		010-501-30026-00000 Court Expense	38.00	
253739	11/10/2016	80949 CHAPMAN, KAREN L		28.80
		010-501-30026-00000 Court Expense	28.80	
253740	11/10/2016	3220 CLEVELAND FIRE DEPT.		5,660.16
		011-001-00070-73416 Firemans Ins Cleveland	5,660.16	
253741	11/10/2016	52150 COBB, ROY E., III		17.50
		010-709-30025-20131 Professional-Bank Fees, Etc PR Prob	17.50	
253742	11/10/2016	81584 COMMERCE MICROCOMPUTER CENTER INC		675.00
		010-104-30056-00000 Data Processing Communications	675.00	
253743	11/10/2016	3215 CORINTH-SHILOH FIRE DEPT		16,951.45
		011-001-00070-73422 Firemans Ins Corinth-Shiloh	16,951.45	
253744	11/10/2016	3010 COTT SYSTEMS, INC.		489.50
		010-735-30056-00000 Data Processing	489.50	
253745	11/10/2016	83200 CRAIG, CHARLES "PREE"		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
253746	11/10/2016	3325 CREDIT BUREAU OF OCONEE COUNTY		10.00
		017-719-60055-00000 Credit Application Fee	10.00	
253747	11/10/2016	3225 CROSS ROADS FIRE DEPT		5,660.16
		011-001-00070-73413 Firemans Ins Cross Roads	5,660.16	
253748	11/10/2016	9458 DEPARTMENT OF ADMINISTRATION		236.75
		010-403-40033-00000 Postage	236.75	
253749	11/10/2016	9508 DERIDDER, SHARON		60.00
		010-709-30041-00000 Telecommunications	60.00	
253750	11/10/2016	4020 DUKE ENERGY CAROLINAS LLC		2,304.55
		010-718-34043-00000 Electricity	174.25	
		010-204-34043-00000 Electricity	261.54	
		010-204-34043-00000 Electricity	49.96	
		010-204-34043-00000 Electricity	134.93	
		010-204-34043-00000 Electricity	75.31	
		010-204-34043-00000 Electricity	68.20	
		010-204-34043-00000 Electricity	63.54	
		010-204-34043-00000 Electricity	104.83	
		010-204-34043-00000 Electricity	12.85	
		010-204-34043-00000 Electricity	107.49	
		020-107-34043-00000 Electricity	36.38	
		010-203-34043-00000 Electricity	806.20	
		010-203-34043-00000 Electricity	409.07	
253751	11/10/2016	6080 FAIR PLAY FIRE DEPT		5,660.16
		011-001-00070-73418 Firemans Ins Fair Play	5,660.16	
			0.00	
253752	11/10/2016	6240 FLEETCOR TECHNOLOGIES		9,074.11

	010-001-00020-71110	Accounts Rec Senior Solutions	123.89	
	010-001-00020-71129	Accounts Rec Anderson Solicitor	49.56	
	010-101-81101-00000	Gasoline Sheriff	3,974.51	
	010-103-81103-00000	Gasoline Coroner	74.42	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire	603.12	
	010-107-82107-00000	Diesel Emergency Services	104.18	
	010-110-81110-00000	Gasoline Animal Control	217.46	
	010-202-81202-00000	Gasoline PRT	257.26	
	010-202-82202-00000	Diesel PRT	35.49	
	010-206-81206-00000	Gasoline Library	24.06	
	010-206-82206-00000	Diesel Library	38.76	
	010-301-81301-00000	Gasoline Assessor	73.72	
	010-306-81306-00000	Gasoline Treasurer	28.15	
	010-509-81509-00000	Gasoline Magistrate	66.74	
	010-601-81601-00000	Gasoline Road Department	325.52	
	010-601-82601-00000	Diesel Road Department	1,415.35	
	010-702-81702-00000	Gasoline-Community Dev .	130.29	
	010-707-81707-00000	Gasoline Econ Development	50.15	
	010-711-81711-00000	Gasoline Information Tech	92.44	
	010-714-81714-00000	Gasoline Public Buildings	172.83	
	010-717-81717-00000	Gasoline Administrator	40.18	
	010-718-82718-00000	Diesel Solid Waste Department	694.01	
	010-721-81721-00000	Gasoline Vehicle Maintenance	239.72	
	017-719-81719-00000	Rock Quarry Gasoline	196.04	
	017-719-82719-00000	Rock Quarry Diesel	46.26	
253753	11/10/2016	84015 ROGER W ROSS		2,925.00
		010-110-30025-00067 Professional Spay/Neuter Program	2,925.00	
253754	11/10/2016	80949 FRIEND JR, ALLEN E		16.15
		010-501-30026-00000 Court Expense	16.15	
253755	11/10/2016	6085 FRIENDSHIP FIRE DEPT		5,660.16
		011-001-00070-73417 Firemans Ins Friendship	5,660.16	
253756	11/10/2016	81015 GENE MAPES		683.71
		010-001-00080-73802 Set off Debt Collection	683.71	
253757	11/10/2016	83484 GEOVISION		150.00
		515-777-30025-00000 Professional	150.00	
253758	11/10/2016	80949 GILBERT, ANTONIO M		28.80
		010-501-30026-00000 Court Expense	28.80	
253759	11/10/2016	80949 HAMILTON, IAN		29.95
		010-501-30026-00000 Court Expense	29.95	
253760	11/10/2016	80949 HARDEN, DONNA		33.40
		010-501-30026-00000 Court Expense	33.40	
253761	11/10/2016	33095 HOLCOMBE, JERRY		125.00
		017-719-40027-00000 Safety Equipment	125.00	
253762	11/10/2016	85189 HUMPHRIES, JUSTIN		120.00
		010-721-40027-00000 Safety Equipment	120.00	
253763	11/10/2016	81662 INMARSAT		71.04
		010-107-30041-00000 Telephone	71.04	
253764	11/10/2016	9150 I P C SUPPLY, INC.		177.32
		010-403-40032-00000 Operation	177.32	
253765	11/10/2016	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		136.63

		010-509-30026-00000 Court Expense	136.63	
253766	11/10/2016	80949 JUSTUS, JESSICA M		25.35
		010-501-30026-00000 Court Expense	25.35	
253767	11/10/2016	11035 KEOWEE EBENEZER FIRE DEPT		5,660.16
		011-001-00070-73415 Firemans Ins Keowee Ebenezer	5,660.16	
253768	11/10/2016	11525 KEOWEE FIRE DEPARTMENT		21,964.04
		011-001-00070-73426 Firemans Ins Keowee Key Fire	21,964.04	
253769	11/10/2016	80949 KING, SUE C		31.10
		010-501-30026-00000 Court Expense	31.10	
253770	11/10/2016	11055 KING ASPHALT, INC.		203.10
		260-601-40032-00000 Operational	203.10	
253771	11/10/2016	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		600.00
		010-101-30025-00000 Professional	600.00	
253772	11/10/2016	83647 LASER PRINT PLUS, INC.		704.84
		010-306-40032-00000 Operational	704.84	
		010-306-40033-00000 Postage	0.00	
253773	11/10/2016	80949 LEWIN, JAMES		23.05
		010-501-30026-00000 Court Expense	23.05	
253774	11/10/2016	12000 LINDSAY OIL CO		1,379.70
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,379.70	
253775	11/10/2016	12065 LONG CREEK FIRE DEPT		5,660.19
		011-001-00070-73410 Firemans Ins Long Creek	5,660.19	
253776	11/10/2016	81292 LOWE ELECTRIC SUPPLY COMPANY		2,790.19
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	424.53	
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	1,289.76	
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	1,075.90	
253777	11/10/2016	12020 LOWRY OIL CO, INC.		3,376.76
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,376.76	
253778	11/10/2016	80949 MABRY, DONALD L		34.55
		010-501-30026-00000 Court Expense	34.55	
253779	11/10/2016	84811 MAULDIN & JENKINS, LLC		20,000.00
		010-704-30025-00001 Professional Auditor	20,000.00	
253780	11/10/2016	30170 MCCALL, PAMELA		100.00
		017-719-30041-00000 Telecommunications	100.00	
253781	11/10/2016	9424 MCCARTHY TIRE SERVICE OF GA & SC INC		2,722.00
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	1,064.00	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	402.00	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	1,256.00	
253782	11/10/2016	41225 MCGOWAN, MICHAEL G.		89.17
		010-101-40032-00000 Operational	50.75	
		010-101-40034-00000 Food	38.42	
253783	11/10/2016	84820 MIDWEST TAPE, LLC		430.07
		010-206-40101-00000 Books	89.98	
		010-206-40101-00000 Books	244.93	
		010-206-40101-00000 Books	29.99	
		010-206-40101-00000 Books	34.99	

		240-206-40113-00255 Audio Visual	14.99	
		010-206-40101-00000 Books	15.19	
253784	11/10/2016	13100 MILEY & MACAULAY, BLDG. FUND		950.00
		010-706-30071-00000 Rent	950.00	
253785	11/10/2016	13695 MORGAN CONCRETE COMPANY		1,949.34
		260-601-40032-00000 Operational	1,949.34	
253786	11/10/2016	85210 MOTOR TECHNOLOGY AND SERVO, INC		4,750.00
		017-719-30024-00000 Maintenance on Equipment	1,200.00	
		017-719-30024-00000 Maintenance on Equipment	3,550.00	
253787	11/10/2016	13190 MOUNTAIN REST FIRE DEPARTMENT		5,660.16
		011-001-00070-73419 Firemans Ins Mountain Rest	5,660.16	
253788	11/10/2016	82297 MOXLEY, THOM		100.00
		010-709-30041-00000 Telecommunications	100.00	
253789	11/10/2016	80949 MURPHY, NICHOLAS		25.35
		010-501-30026-00000 Court Expense	25.35	
253790	11/10/2016	15165 OAKWAY FIRE DEPT.		5,660.16
		011-001-00070-73421 Firemans Ins Oakway	5,660.16	
253791	11/10/2016	15730 OCONEE COUNTY TREASURER		81.70
		010-001-00020-71428 Tax Collector Reserve Account	81.70	
253792	11/10/2016	80923 ONETONE TELECOM, INC		14,400.08
		515-777-30041-00000 Telecommunications	6,400.08	
		515-777-30041-00000 Telecommunications	8,000.00	
253793	11/10/2016	84696 PHILLIPS STAFFING		776.91
		010-205-30025-00000 PROFESSIONAL	776.91	
253794	11/10/2016	16140 PICKETT POST-CAMP OAK F D		5,660.16
		011-001-00070-73411 Firemans Ins Picket Post	5,660.16	
253795	11/10/2016	85174 POWELL, SALLY		10.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
253796	11/10/2016	80949 ROSE, LESTER J		27.65
		010-501-30026-00000 Court Expense	27.65	
253797	11/10/2016	19320 SALEM FIRE DEPT.		11,439.86
		011-001-00070-73412 Firemans Ins Salem	11,439.86	
253798	11/10/2016	19820 SC DEPT OF REVENUE - DOCUMENT STAMPS		85,064.54
		010-001-00060-73326 Due to SCDOR-Documentary Stamps	85,064.54	
253799	11/10/2016	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		20,526.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	20,526.50	
253800	11/10/2016	81141 SCHINDLER ELEVATOR CORP.		3,399.36
		010-714-33022-00510 Bldg Maint Courthouse (New)	3,399.36	
253801	11/10/2016	83150 SC INTERACTIVE, LLC		849.93
		010-001-00020-71165 Online Tax Payments	849.93	
253802	11/10/2016	84268 SC CRIMINAL JUSTICE ACADEMY		50.00
		010-101-30084-00000 School/Seminar/Training/Mtg	50.00	
253803	11/10/2016	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	

253804	11/10/2016	83388	SENECA FIRE DEPARTMENT		35,945.80
		011-001-00070-73425	Firemans Ins Seneca	35,945.80	
253805	11/10/2016	82266	SENECA WOMAN'S CLUB		120.00
		013-206-60010-00000	Library Misc Donations Expense	120.00	
253806	11/10/2016	42020	SHUGART, LINDA		132.00
		010-301-30084-00000	School/Seminar/Training/Mtg	132.00	
253807	11/10/2016	1105	SOFTDOCS, INC.		444.18
		010-708-40032-00000	Operational	444.18	
253808	11/10/2016	19330	SOUTH UNION FIRE DEPT.		5,660.16
		011-001-00070-73420	Firemans Ins South Union	5,660.16	
253809	11/10/2016	19980	SPECIAL RESCUE TEAM		115.93
		010-107-40032-00000	Operational	115.93	
253810	11/10/2016	83088	CBS PERSONNEL SERVICES, LLC		11,115.88
		010-203-30025-00000	PROFESSIONAL	1,387.19	
		010-204-30025-00000	PROFESSIONAL	307.28	
		010-720-30025-00000	Professional	483.12	
		010-718-30025-00000	Professional	2,777.50	
		010-718-30025-00000	Professional	239.22	
		010-715-30025-00000	Professional	1,182.00	
		010-206-30025-00000	Professional	731.90	
		010-206-30025-00000	Professional	1,162.89	
		010-206-30025-00000	Professional	234.00	
		010-714-30025-00000	Professional	851.78	
		010-306-30025-00000	Professional	492.00	
		260-601-30025-00000	Professional	715.92	
		260-601-30025-00000	Professional	551.08	
253811	11/10/2016	80949	STARGEL, VICTOR L		27.65
		010-501-30026-00000	Court Expense	27.65	
VOIDED	253812	11/10/2016	19079	STEPHEN R. EDWARDS & ASSOCIATES, INC.	0.00
		VOID DATE:	11/17/2016	ORIGINAL AMOUNT:	1,300.00
		012-107-50850-00094	Cap Buildings-Bountyland Sub-Stat	0.00	
253813	11/10/2016	13565	STERICYCLE, INC.		284.15
		010-106-34044-00000	Water/Sewer/Garbage	284.15	
253814	11/10/2016	82484	TECHNOLOGY SOLUTIONS, INC.		2,000.00
		010-301-30056-00000	Data Processing	2,000.00	
253815	11/10/2016	9879	TERRACON CONSULTANTS, INC		2,593.10
		010-717-30025-00270	Professional-Oakway Intermed School	2,593.10	
253816	11/10/2016	83487	THOMAS GLOVER ASSOCIATES		4,116.69
		010-711-30056-00000	Data Processing	4,116.69	
253817	11/10/2016	81756	THRIFT BROTHERS INC		3,200.00
		515-777-30071-00000	RENT	1,600.00	
		515-777-30071-00000	RENT	1,600.00	
253818	11/10/2016	83082	THRIFT, JOEL		160.38
		010-704-30018-00000	Travel	160.38	
253819	11/10/2016	20155	TOTAL COMMUNICATIONS SYSTEM, INC.		128.91
		010-709-30041-00000	Telecommunications	8.80	
		010-709-30041-00000	Telecommunications	6.89	
		010-709-30041-00000	Telecommunications	6.89	

		010-709-30041-00000 Telecommunications	15.93	
		010-107-30041-00000 Telephone	37.64	
		010-107-30041-00000 Telephone	52.76	
253820	11/10/2016	9428 TRINITY SERVICES GROUP INC		43,149.26
		010-106-40034-00000 Food	5,030.88	
		010-106-40034-00000 Food	5,382.74	
		010-106-40034-00000 Food	5,452.58	
		010-106-40034-00000 Food	5,218.90	
		010-106-40034-00000 Food	5,165.18	
		010-106-40034-00000 Food	5,675.52	
		010-106-40034-00000 Food	5,697.01	
		010-106-40034-00000 Food	5,526.45	
253821	11/10/2016	80949 TURNER, CODY A		19.60
		010-501-30026-00000 Court Expense	19.60	
253822	11/10/2016	80750 UNITED WAY OF OCONEE COUNTY, INC.		154.63
		010-001-00090-73918 United Way Employee Contributions	154.63	
253823	11/10/2016	80098 WALD, SHEILA		60.00
		010-710-30041-00000 Telecommunications	60.00	
253824	11/10/2016	83381 WALHALLA FIRE DEPARTMENT		12,883.31
		011-001-00070-73423 Firemans Ins Walhalla	12,883.31	
253825	11/10/2016	15220 WALHALLA VETERINARY CLINIC, LLC		3,075.00
		010-110-30025-00067 Professional Spay/Neuter Program	3,075.00	
253826	11/10/2016	83387 WESTMINSTER FIRE DEPARTMENT		12,037.05
		011-001-00070-73424 Firemans Ins Westminster	12,037.05	
253827	11/10/2016	81408 WEST SAFETY SOLUTIONS CORP.		150,695.60
		225-104-30024-36000 Equipment Maint.-AT&T	150,695.60	
253828	11/10/2016	23210 WEST UNION FIRE DEPT.		5,660.16
		011-001-00070-73414 Firemans Ins West Union	5,660.16	
253829	11/10/2016	9517 WILSON, JUSTIN		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
253830	11/10/2016	84144 WINDSTREAM CORPORATION		144.73
		010-711-30041-00000 Telecommunications	144.73	
253831	11/10/2016	24010 XEROX CORPORATION		1,135.87
		010-735-30059-00000 Copier Click Charges	45.02	
		010-110-30059-00000 Copier Click Charges	126.85	
		010-110-30059-00000 Copier Click Charges	17.20	
		010-110-30059-00000 Copier Click Charges	29.28	
		010-110-30059-00000 Copier Click Charges	24.69	
		010-110-30059-00000 Copier Click Charges	113.21	
		010-101-30059-00000 Copier Click Charges	28.82	
		010-106-30059-00000 Copier Click Charges	317.72	
		010-106-30059-00000 Copier Click Charges	433.08	
253832	11/10/2016	81344 CAROLYN JEAN BROOKS		4,044.35
		012-720-50860-00000 Airport Land Acquisition	4,044.35	
253833	11/17/2016	1430 ANDERSON COUNTY FINANCE		12,500.00
		010-103-30025-00000 Professional	12,500.00	
253834	11/17/2016	81923 ANNA CYPHERS PRATER		19,040.00
		010-305-30025-60305 Professional-Tax Sale	19,040.00	

253835	11/17/2016	84118 AUSTIN POWDER COMPANY		7,424.18
		017-719-30039-00000 Blasting - Professional Service	7,424.18	
253836	11/17/2016	84235 BALLER HERBST STOKES & LIDE		24,709.85
		515-777-30025-00000 Professional	24,709.85	
253837	11/17/2016	2825 BATTERY SPECIALISTS, INC.		360.18
		010-001-00040-71725 Vehicle Inventory	74.14	
		010-001-00040-71725 Vehicle Inventory	286.04	
253838	11/17/2016	83585 BOBBIE WILHITE		49.14
		010-715-40032-97715 Operational-SC Elect Reimbursable	49.14	
253839	11/17/2016	83761 KENNETH EDWARD BOONE, JR.		12,112.50
		515-777-30025-00000 Professional	12,112.50	
253840	11/17/2016	55035 BROCK, ROBERT		42.12
		010-715-40032-97715 Operational-SC Elect Reimbursable	42.12	
253841	11/17/2016	84426 CAROLINA COMPOSITES LLC		84,214.00
		013-101-50870-91057 Cap. Vehicles - SCDNR WRR Fund	42,107.00	
		013-101-50870-91057 Cap. Vehicles - SCDNR WRR Fund	42,107.00	
253842	11/17/2016	80780 CITY OF WESTMINSTER		4,966.61
		010-001-00060-73316 Due to Westminster Municipal	4,913.78	
		010-001-00060-73316 Due to Westminster Municipal	52.53	
		010-001-00060-73316 Due to Westminster Municipal	0.30	
253843	11/17/2016	84060 DATA NETWORK SOLUTIONS INC		36,750.00
		010-711-30056-00000 Data Processing	36,750.00	
253844	11/17/2016	4495 DAVIS ELECTRICAL & PLUMB INC.		6,700.00
		010-718-50840-00000 Equipment Capital Expenditures	6,700.00	
253845	11/17/2016	83081 DEXTER, REGINALD T.		145.69
		010-704-30018-00000 Travel	145.69	
253846	11/17/2016	82436 DIRECTV		56.17
		010-104-30041-00000 Telecommunications	56.17	
253847	11/17/2016	81721 ANDREW P WEBB		1,275.88
		010-509-33022-00000 Maintenance Buildings/Grounds	1,275.88	
			0.00	
253848	11/17/2016	4020 DUKE ENERGY CAROLINAS LLC		5,095.34
		010-204-34043-00000 Electricity	172.30	
		010-204-34043-00000 Electricity	13.35	
		010-204-34043-00000 Electricity	61.34	
		010-204-34043-00000 Electricity	61.60	
		010-204-34043-00000 Electricity	39.23	
		010-204-34043-00000 Electricity	78.28	
		010-204-34043-00000 Electricity	88.63	
		010-204-34043-00000 Electricity	47.63	
		010-204-34043-00000 Electricity	126.13	
		010-204-34043-00000 Electricity	72.45	
		010-204-34043-00000 Electricity	80.22	
		010-203-34043-00000 Electricity	464.78	
		010-203-34043-00000 Electricity	35.55	
		010-203-34043-00000 Electricity	541.27	
		010-203-34043-00000 Electricity	306.45	
		010-203-34043-00000 Electricity	368.22	
		010-203-34043-00000 Electricity	232.64	
		010-203-34043-00000 Electricity	197.85	

		010-203-34043-00000 Electricity	64.88	
		010-203-34043-00000 Electricity	71.26	
		010-203-34043-00000 Electricity	310.79	
		010-203-34043-00000 Electricity	602.02	
		010-203-34043-00000 Electricity	24.54	
		010-203-34043-00000 Electricity	455.21	
		010-203-34043-00000 Electricity	578.72	
253849	11/17/2016	5455 EASTERN AVIATION FUELS, INC.		13,698.61
		010-720-40980-00000 Airport AV Gas	13,698.61	
253850	11/17/2016	63325 EDNA P REID		30.24
		010-715-40032-97715 Operational-SC Elect Reimbursable	30.24	
253851	11/17/2016	80105 ELITE BLASTING SERVICES		23,597.50
		010-001-00060-73015 Procurement Bid Bonds Payable	23,597.50	
			0.00	
253852	11/17/2016	6240 FLEETCOR TECHNOLOGIES		8,327.80
		010-001-00020-71110 Accounts Rec Senior Solutions	133.58	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	97.03	
		010-101-81101-00000 Gasoline Sheriff	3,485.08	
		010-103-81103-00000 Gasoline Coroner	36.02	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	795.25	
		010-107-82107-00000 Diesel Emergency Services	191.42	
		010-110-81110-00000 Gasoline Animal Control	197.81	
		010-202-81202-00000 Gasoline PRT	210.89	
		010-206-81206-00000 Gasoline Library	29.60	
		010-301-81301-00000 Gasoline Assessor	92.26	
		010-306-81306-00000 Gasoline Treasurer	49.36	
		010-601-81601-00000 Gasoline Road Department	262.12	
		010-601-82601-00000 Diesel Road Department	1,052.68	
		010-702-81702-00000 Gasoline-Community Dev .	126.57	
		010-707-81707-00000 Gasoline Econ Development	13.91	
		010-710-81710-00000 Gasoline Human Resources	16.01	
		010-711-81711-00000 Gasoline Information Tech	73.54	
		010-714-81714-00000 Gasoline Public Buildings	141.72	
		010-717-81717-00000 Gasoline Administrator	37.84	
		010-718-81718-00000 Gasoline Solid Waste Department	44.43	
		010-718-82718-00000 Diesel Solid Waste Department	911.52	
		010-721-81721-00000 Gasoline Vehicle Maintenance	165.16	
		017-719-81719-00000 Rock Quarry Gasoline	164.00	
253853	11/17/2016	83484 GEOVISION		2,105.00
		515-777-30025-00000 Professional	1,030.00	
		515-777-30025-00000 Professional	1,075.00	
253854	11/17/2016	82658 GIGNILLIAT SAVITZ & BETTIS , LLP		65.00
		010-741-30025-00000 Professional Legal Counsel	65.00	
253855	11/17/2016	80310 GOSSETT CONCRETE PIPE COMPANY, INC.		3,728.55
		320-601-30885-00000 Maintenance/Repair Bridge/Culvert	3,728.55	
253856	11/17/2016	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		133.30
		010-509-30026-00000 Court Expense	133.30	
253857	11/17/2016	54010 JUDGE WILL DERRICK (JURY EXPENSE)		153.84
		010-509-30026-00000 Court Expense	153.84	
253858	11/17/2016	83951 BRANDY D. TAYLOR		600.00
		010-741-30025-00000 Professional Legal Counsel	600.00	

253859	11/17/2016	1245 LANGUAGE LINE SERVICES		74.43
		225-104-30041-31010 Telecommunication-CLEC	74.43	
253860	11/17/2016	83647 LASER PRINT PLUS, INC.		537.16
		010-302-40032-00000 Operational	537.16	
253861	11/17/2016	12300 LAWMEN'S SAFETY SUPPLY INC.		4,183.95
		010-101-40065-00000 Clothing/Uniforms	2,091.98	
		013-101-40065-91118 Clothing/Uniforms-FY15 Bulletproof	809.90	
		013-101-40065-91123 Clothing/Uniform-16Bulletproof Vest	1,282.07	
253862	11/17/2016	12000 LINDSAY OIL CO		3,036.70
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,036.70	
253863	11/17/2016	81292 LOWE ELECTRIC SUPPLY COMPANY		18,937.96
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	8,189.56	
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	10,748.40	
253864	11/17/2016	82062 MANATRON, INC		2,800.00
		010-711-30056-00000 Data Processing	2,800.00	
253865	11/17/2016	9509 MARCENGILL, LETITIA		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
253866	11/17/2016	13235 MOTOROLA SOLUTIONS, INC.		152.38
		010-104-30024-00000 Maintenance on Equipment	152.38	
253867	11/17/2016	80923 ONETONE TELECOM, INC		8,000.00
		515-777-30041-00000 Telecommunications	8,000.00	
253868	11/17/2016	82340 OSBURN ASSOCIATES INC		11,607.00
		260-601-40032-00000 Operational	11,607.00	
253869	11/17/2016	82914 MARK K GRIFFIN		3,595.20
		010-717-30025-50050 Professional-LCCC Rec Site Dev	3,595.20	
253870	11/17/2016	84696 PHILLIPS STAFFING		725.80
		010-203-30025-00000 PROFESSIONAL	725.80	
253871	11/17/2016	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP		257.50
		010-205-40832-00000 Concessions	257.50	
253872	11/17/2016	55040 RILEY, FLORA		52.38
		010-715-40032-97715 Operational-SC Elect Reimbursable	52.38	
253873	11/17/2016	9506 ROOT, DAVID A		139.99
		010-717-40032-00000 Operational	39.99	
		010-001-00090-73928 PAI Health Plan Withholding	100.00	
253874	11/17/2016	19430 SC DEPT OF NATURAL RESOURCES		211.08
		010-001-00250-16700 Wildlife Fines	211.08	
253875	11/17/2016	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		9,042.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	9,042.00	
253876	11/17/2016	19380 SC LAW ENFORCEMENT DIVISION (SLED)		25.00
		010-710-30025-00000 Professional	25.00	
253877	11/17/2016	19380 SC LAW ENFORCEMENT DIVISION (SLED)		300.00
		013-101-30025-71500 Professional-Sex Offender Reg #5397	150.00	
		013-101-30025-71500 Professional-Sex Offender Reg #5397	150.00	
253878	11/17/2016	19495 SC STATE LIBRARY		10.00
		010-206-30084-00000 School/Seminar/Trainging/Mtg	10.00	

253879	11/17/2016	81297 SENECA ANIMAL HOSPITAL, PA		4,275.00
		010-110-30025-00067 Professional Spay/Neuter Program	4,275.00	
253880	11/17/2016	9987 SMITH ROGERS OIL COMPANY, INC.		45.80
		010-107-82107-00000 Diesel Emergency Services	45.80	
253881	11/17/2016	9412 SOUTHERN HEALTH PARTNERS, INC		21,659.70
		010-106-30062-00000 Medical	21,659.70	
253882	11/17/2016	80417 SPEARMAN, TRONDA		69.00
		010-713-30084-00000 School/Seminar/Training/Mtg	69.00	
253883	11/17/2016	9988 SPENCE, SCOTT		15.75
		010-001-00090-73928 PAI Health Plan Withholding	15.75	
253884	11/17/2016	84332 SPIRIT COMMUNICATIONS		131.39
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	4.77	
		010-001-00020-71116 Health Department HHS	2.82	
		010-001-00020-71117 Environmental Health Telephone	1.53	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	2.02	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	0.11	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	0.24	
		010-709-30041-00000 Telecommunications	113.25	
		017-719-30041-00000 Telecommunications	6.65	
253885	11/17/2016	83088 CBS PERSONNEL SERVICES, LLC		11,242.39
		010-206-30025-00000 Professional	234.00	
		010-206-30025-00000 Professional	1,210.68	
		260-601-30025-00000 Professional	715.92	
		260-601-30025-00000 Professional	499.26	
		010-306-30025-00000 Professional	367.36	
		010-306-30025-00000 Professional	524.80	
		010-715-30025-00000 Professional	1,241.11	
		010-206-30025-00000 Professional	763.76	
		010-714-30025-00000 Professional	919.36	
		010-720-30025-00000 Professional	516.67	
		010-718-30025-00000 Professional	2,832.50	
		010-718-30025-00000 Professional	332.25	
		010-203-30025-00000 PROFESSIONAL	1,084.72	
253886	11/17/2016	84761 TARRER, TIFFANY		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
253887	11/17/2016	3635 TOWN OF WEST UNION (ALLOCATIONS)		1,281.32
		010-001-00260-16800 Town Portion of Fines	1,281.32	
253888	11/17/2016	82332 WASTE MANAGEMENT		2,733.41
		010-718-60007-00000 Tipping Fees/MSW Disposal	2,733.41	
			0.00	
253889	11/17/2016	85190 WEBB SMATHERS, JR		39.96
		010-715-40032-97715 Operational-SC Elect Reimbursable	39.96	
			0.00	
253890	11/17/2016	23185 WEST PAYMENT CENTER		306.55
		010-741-40032-00000 Operational	306.55	
			0.00	
253891	11/17/2016	23890 W G O G		660.00
		010-717-30068-00000 Advertising	660.00	
			0.00	
253892	11/17/2016	81637 WSNW RADIO AM 1150		980.00

	010-717-30068-00000 Advertising	980.00	
		0.00	
253893	11/17/2016 24010 XEROX CORPORATION		6,851.52
	017-719-30059-00000 Copier Click Charges	84.68	
	010-721-30059-00000 Copier Click Charges	107.93	
	010-721-30059-00000 Copier Click Charges	15.78	
	010-106-30059-00000 Copier Click Charges	648.95	
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	010-106-30059-00000 Copier Click Charges	18.13	
	010-404-30059-00000 Copier Click Charges	47.40	
	010-718-30059-00000 Copier Click Charges	44.19	
	010-718-30059-00000 Copier Click Charges	43.08	
	010-717-30059-00000 Copier Click Charges	196.42	
	010-711-30059-00000 Copier Click Charges	7.37	
	010-715-30059-00000 Copier Click Charges	165.66	
	010-601-30059-00000 Copier Click Charges	85.79	
	010-601-30059-00000 Copier Click Charges	107.54	
	010-711-30059-00000 Copier Click Charges	23.63	
	010-702-30059-00000 Copier Click Charges	74.14	
	010-702-30059-00000 Copier Click Charges	112.64	
	010-203-30059-00000 Copier Click Charges	71.73	
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	010-101-30059-00000 Copier Click Charges	50.77	
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	010-101-30059-00000 Copier Click Charges	113.56	
	010-101-30059-00000 Copier Click Charges	23.60	
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	010-101-30059-00000 Copier Click Charges	38.81	
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	010-101-30059-00000 Copier Click Charges	27.23	
	010-101-30059-00000 Copier Click Charges	108.01	
	010-101-30059-00000 Copier Click Charges	92.42	
	010-101-30059-00000 Copier Click Charges	38.26	
	010-104-30059-00000 Copier Click Charges	196.73	
	010-501-30059-00000 Copier Click Charges	321.39	
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	010-302-30059-00000 Copier Click Charges	66.58	
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	010-206-30059-00000 Copier Click Charges	25.06	
	010-206-30059-00000 Copier Click Charges	27.02	
	010-306-30059-00000 Copier Click Charges	19.92	
	010-101-30059-00000 Copier Click Charges	18.20	
	010-710-30059-00000 Copier Click Charges	131.85	
	010-710-30059-00000 Copier Click Charges	27.79	
	010-502-30059-00000 Copier Click Charges	65.15	
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	010-708-30059-00000 Copier Click Charges	236.22	
	010-708-30059-00000 Copier Click Charges	27.32	
	010-708-30059-00000 Copier Click Charges	77.75	
	010-107-30059-00000 Copier Click Charges	145.56	
	010-107-30059-00000 Copier Click Charges	45.86	

	010-107-30059-00000	Copier Click Charges	371.31	
	010-107-30059-00000	Copier Click Charges	152.79	
	010-706-30059-00000	Copier Click Charges	52.90	
	010-720-30059-00000	Copier Click Charges	36.79	
	010-704-30059-00000	Copier Click Charges	197.02	
	010-103-30059-00000	Copier Click Charges	61.55	
	010-509-30059-00000	Copier Click Charges	166.69	
	515-777-30059-00000	Copier Click Charges	44.05	
	010-714-30059-00000	Copier Click Charges	7.03	
	010-707-30059-00000	Copier Click Charges	243.54	
	010-305-30059-00000	Copier Click Charges	326.86	
	010-713-30059-00000	Copier Click Charges	21.32	
	010-713-30059-00000	Copier Click Charges	45.64	
253894	11/22/2016	1535 ABLES, DERRILL J.		50.00
	010-303-10110-00000	Salaries	50.00	
253895	11/22/2016	80333 APEX TERMITE & PEST CONTROL, INC.		95.00
	010-205-33022-00000	Maintenance Building/Grounds	95.00	
253896	11/22/2016	84129 BRIAN KEITH COOK		5,785.00
	515-777-30025-00000	Professional	5,785.00	
253897	11/22/2016	49050 CARTER, ALISON C		23.00
	010-302-30084-00000	School/Seminar/Training/Mtg	23.00	
253898	11/22/2016	85001 COUNTY OF GREENVILLE		1,562.40
	010-106-60741-00000	D.J.J. Detention Services	1,562.40	
253899	11/22/2016	5455 EASTERN AVIATION FUELS, INC.		7,440.59
	010-720-40990-00000	Airport Jet Fuel	7,440.59	
253900	11/22/2016	5040 EXXONMOBIL		102.76
	010-101-81101-00000	Gasoline Sheriff	102.76	
			0.00	
253901	11/22/2016	6240 FLEETCOR TECHNOLOGIES		8,725.70
	010-001-00020-71110	Accounts Rec Senior Solutions	131.45	
	010-001-00020-71129	Accounts Rec Anderson Solicitor	126.89	
	010-101-81101-00000	Gasoline Sheriff	3,813.18	
	010-103-81103-00000	Gasoline Coroner	104.09	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire	935.78	
	010-107-82107-00000	Diesel Emergency Services	110.04	
	010-110-81110-00000	Gasoline Animal Control	275.51	
	010-202-81202-00000	Gasoline PRT	170.73	
	010-202-82202-00000	Diesel PRT	42.72	
	010-206-81206-00000	Gasoline Library	22.57	
	010-301-81301-00000	Gasoline Assessor	14.79	
	010-306-81306-00000	Gasoline Treasurer	26.59	
	010-601-81601-00000	Gasoline Road Department	388.28	
	010-601-82601-00000	Diesel Road Department	981.06	
	010-702-81702-00000	Gasoline-Community Dev .	94.26	
	010-707-81707-00000	Gasoline Econ Development	37.35	
	010-711-81711-00000	Gasoline Information Tech	58.96	
	010-714-81714-00000	Gasoline Public Buildings	193.20	
	010-717-81717-00000	Gasoline Administrator	86.78	
	010-718-81718-00000	Gasoline Solid Waste Department	59.62	
	010-718-82718-00000	Diesel Solid Waste Department	864.56	
	010-720-81720-00000	Gasoline Airport	18.20	
	010-721-81721-00000	Gasoline Vehicle Maintenance	62.04	
	017-719-81719-00000	Rock Quarry Gasoline	107.05	

253902	11/22/2016	83659 FRADY MOVING		2,448.30
		012-720-50860-00000 Airport Land Acquisition	2,448.30	
253903	11/22/2016	83484 GEOVISION		3,900.00
		515-777-30024-00000 Maintenance Equipment	2,205.00	
		515-777-30025-00000 Professional	1,695.00	
253904	11/22/2016	15245 GHS / OCONEE MEMORIAL HOSPITAL		10,136.79
		013-901-60907-94004 EMS Grant In Aid	10,136.79	
253905	11/22/2016	53055 GROGAN, PAMELA		23.00
		010-303-30084-00000 School/Seminar/Training/Mtg	23.00	
253906	11/22/2016	84000 HARFORD W CAPPS		470.12
		010-735-30056-00000 Data Processing	132.22	
		010-735-30056-00000 Data Processing	337.90	
253907	11/22/2016	8685 HUBBARD PAVING & GRADING, INC.		14,563.00
		013-601-60880-30905 Paving-C-Funds C PCN P030905	0.00	
		260-601-50881-00000 Capital Road Paving	14,563.00	
253908	11/22/2016	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY		339.57
		010-709-30066-00000 INSURANCE/BONDS	339.57	
253909	11/22/2016	9404 KIRBY, ROBERT		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
253910	11/22/2016	83647 LASER PRINT PLUS, INC.		2,500.00
		010-306-40032-00000 Operational	0.00	
		010-306-40033-00000 Postage	2,500.00	
253911	11/22/2016	81883 LEE MICHAEL		24.00
		010-101-40065-00000 Clothing/Uniforms	18.67	
		010-101-30084-00000 School/Seminar/Training/Mtg	5.33	
253912	11/22/2016	12000 LINDSAY OIL CO		4,507.40
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,151.67	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,355.73	
253913	11/22/2016	81292 LOWE ELECTRIC SUPPLY COMPANY		2,040.50
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	2,040.50	
253914	11/22/2016	9424 MCCARTHY TIRE SERVICE OF GA & SC INC		8,847.00
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	8,847.00	
253915	11/22/2016	82918 MCNAIR LAW FIRM		239.07
		010-741-30025-00000 Professional Legal Counsel	239.07	
253916	11/22/2016	84820 MIDWEST TAPE, LLC		401.88
		010-206-40101-00000 Books	179.95	
		010-206-40101-00000 Books	89.98	
		010-206-40101-00000 Books	17.99	
		010-206-40101-00000 Books	13.99	
		010-206-40101-00000 Books	99.97	
253917	11/22/2016	82210 NOWELL, GREGORIE W		56.00
		010-306-30084-00000 School/Seminar/Training/Mtg	32.00	
		010-306-30084-00000 School/Seminar/Training/Mtg	24.00	
253918	11/22/2016	15730 OCONEE COUNTY TREASURER		215.00
		010-001-00020-71428 Tax Collector Reserve Account	107.50	
		010-001-00020-71428 Tax Collector Reserve Account	107.50	

253919	11/22/2016	15765	OCONEE COUNTY TAX COLLECTOR		8,976.40
			010-001-00080-73802 Set off Debt Collection	8,976.40	
253920	11/22/2016	84696	PHILLIPS STAFFING		715.58
			010-205-30025-00000 PROFESSIONAL	715.58	
253921	11/22/2016	84680	PLANNED ADMINISTRATORS INC		98,451.56
			010-001-00090-73928 PAI Health Plan Withholding	83,672.76	
			010-001-00090-73931 SunLife Short Term Disability	5,311.29	
			010-001-00090-73932 Sun Life Supplemental Life	9,467.51	
253922	11/22/2016	81415	PRICE, THOMAS V.		35.00
			010-001-00090-73928 PAI Health Plan Withholding	35.00	
253923	11/22/2016	19235	SC DEPT OF COMMERCE		35,000.00
			013-080-00805-91031 Altera Polymers Grant CL10066	35,000.00	
253924	11/22/2016	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		20,932.25
			010-001-00065-16200 SC Department of Motor Vehicle Fee	20,932.25	
253925	11/22/2016	80532	SC EMERGENCY MANAGEMENT ASSOCIATION AGEN		50.00
			010-107-30080-00000 Dues Organizations	50.00	
253926	11/22/2016	19380	SC LAW ENFORCEMENT DIVISION (SLED)		100.00
			013-101-30025-71500 Professional-Sex Offender Reg #5397	100.00	
253927	11/22/2016	19440	SC PROBATE JUDGES' ASSOC		335.00
			010-502-30080-00000 Dues Organizations	100.00	
			010-502-30080-00000 Dues Organizations	135.00	
			010-502-30080-00000 Dues Organizations	100.00	
253928	11/22/2016	19890	SC RETIREMENT SYSTEM		731.00
			010-001-00090-73915 SC Retirement Install	112.97	
			010-001-00090-73915 SC Retirement Install	43.64	
			010-001-00090-73915 SC Retirement Install	43.23	
			010-001-00090-73915 SC Retirement Install	531.16	
253929	11/22/2016	9412	SOUTHERN HEALTH PARTNERS, INC		595.20
			010-106-30062-00000 Medical	595.20	
253930	11/22/2016	9990	SPARTANBURG COUNTY PUBLIC LIBRARIES		156.62
			010-206-40101-00000 Books	156.62	
253931	11/22/2016	19980	SPECIAL RESCUE TEAM		115.93
			010-107-40032-00000 Operational	115.93	
253932	11/22/2016	84332	SPIRIT COMMUNICATIONS		747.41
			010-402-30041-00000 Telecommunications	747.41	
253933	11/22/2016	83088	CBS PERSONNEL SERVICES, LLC		5,551.31
			010-715-30025-00000 Professional	1,490.22	
			010-714-30025-00000 Professional	723.32	
			010-206-30025-00000 Professional	234.00	
			010-206-30025-00000 Professional	1,115.10	
			010-720-30025-00000 Professional	476.41	
			010-203-30025-00000 PROFESSIONAL	740.53	
			010-206-30025-00000 Professional	771.73	
253934	11/22/2016	84544	TOTAL ENVIRONMENTAL SOLUTIONS INC		65.73
			020-107-34044-00000 Water/Sewer/Garbage	65.73	
253935	11/22/2016	20100	JOYCE TOWE		3,730.00
			017-719-30037-00000 Equipment (Leased or Rented)	3,730.00	

253936	11/22/2016	80750 UNITED WAY OF OCONEE COUNTY, INC.		174.63
		010-001-00090-73918 United Way Employee Contributions	174.63	
253937	11/22/2016	84399 URS CORPORATION		41,442.73
		315-707-60707-00059 Infrastructure Econ Dev GCCP WWTP	41,442.73	
253938	11/22/2016	80098 WALD, SHEILA		264.80
		010-710-30018-00000 Travel	64.80	
		010-710-30084-00000 School/Seminar/Training/Mtg	175.00	
		010-710-30084-00000 School/Seminar/Training/Mtg	25.00	
253939	11/22/2016	81175 WALHALLA CIVIC AUDITORIUM		500.00
		010-717-30068-00000 Advertising	500.00	
253940	11/22/2016	23185 WEST PAYMENT CENTER		254.66
		010-106-30056-00000 Date Processing	254.66	
253941	11/22/2016	84144 WINDSTREAM CORPORATION		5,693.32
		010-711-30041-00000 Telecommunications	5,693.32	
253942	11/22/2016	24010 XEROX CORPORATION		2,242.02
		010-101-30059-00000 Copier Click Charges	377.36	
		010-101-30059-00000 Copier Click Charges	22.44	
		010-509-30059-00000 Copier Click Charges	101.53	
		010-305-30059-00000 Copier Click Charges	371.52	
		010-735-30059-00000 Copier Click Charges	409.94	
		010-509-30059-00000 Copier Click Charges	152.07	
		010-735-30059-00000 Copier Click Charges	402.86	
		010-735-30059-00000 Copier Click Charges	173.15	
		010-735-30059-00000 Copier Click Charges	84.61	
		010-704-30059-00000 Copier Click Charges	20.82	
		010-202-30059-00000 Copier Click Charges	114.91	
		010-206-30059-00000 Copier Click Charges	10.81	
253943	11/22/2016	80949 ALEXANDER, ALICE M		51.60
		010-501-30026-00000 Court Expense	51.60	
253944	11/22/2016	80949 ALEXANDER, CODY H		38.64
		010-501-30026-00000 Court Expense	38.64	
253945	11/22/2016	80949 ARNOLD, ISSAC C		62.40
		010-501-30026-00000 Court Expense	62.40	
253946	11/22/2016	80949 BELL, MARY E		55.92
		010-501-30026-00000 Court Expense	55.92	
253947	11/22/2016	80949 CANO, ALICIA C		61.20
		010-501-30026-00000 Court Expense	61.20	
253948	11/22/2016	80949 CHAN, LISA		58.08
		010-501-30026-00000 Court Expense	58.08	
253949	11/22/2016	80949 COBB, LEE J		20.40
		010-501-30026-00000 Court Expense	20.40	
253950	11/22/2016	80949 COLLINS, DREW V		22.56
		010-501-30026-00000 Court Expense	22.56	
253951	11/22/2016	80949 COOPER, EMILY I		25.80
		010-501-30026-00000 Court Expense	25.80	
253952	11/22/2016	80949 DAVIS, GLEN A III		64.56
		010-501-30026-00000 Court Expense	64.56	

253953	11/22/2016	80949 DILLARD, EUGENIA G		34.32
		010-501-30026-00000 Court Expense	34.32	
253954	11/22/2016	80949 DURHAM, SCOTT A		22.56
		010-501-30026-00000 Court Expense	22.56	
253955	11/22/2016	80949 ELLENBURG, JANICE P		51.60
		010-501-30026-00000 Court Expense	51.60	
253956	11/22/2016	80949 EVETT, KRISTEN R		62.40
		010-501-30026-00000 Court Expense	62.40	
253957	11/22/2016	80949 FORTIN, KRISTINE M		32.16
		010-501-30026-00000 Court Expense	32.16	
253958	11/22/2016	80949 GAGNON, SHERI C		47.28
		010-501-30026-00000 Court Expense	47.28	
253959	11/22/2016	80949 GARRETT, KIMBERLY B		37.68
		010-501-30026-00000 Court Expense	37.68	
253960	11/22/2016	80949 GEORGITIS, SAMUEL W		51.60
		010-501-30026-00000 Court Expense	51.60	
253961	11/22/2016	80949 GUINN, CRAIG E		48.24
		010-501-30026-00000 Court Expense	48.24	
253962	11/22/2016	80949 HAMPTON, TAKORA Q		29.04
		010-501-30026-00000 Court Expense	29.04	
253963	11/22/2016	80949 HANEY, JONATHAN R		32.16
		010-501-30026-00000 Court Expense	32.16	
253964	11/22/2016	80949 HARVEY, COLBY A		36.48
		010-501-30026-00000 Court Expense	36.48	
253965	11/22/2016	80949 HERNDON, KIMBERLY M		34.32
		010-501-30026-00000 Court Expense	34.32	
253966	11/22/2016	80949 HOLDEN, SANDRA M		53.76
		010-501-30026-00000 Court Expense	53.76	
253967	11/22/2016	80949 HOLDER, JOHN M		51.60
		010-501-30026-00000 Court Expense	51.60	
253968	11/22/2016	80949 HOWELL, STEPHANIE M		54.72
		010-501-30026-00000 Court Expense	54.72	
253969	11/22/2016	80949 HUDSON, TIMOTHY E		36.48
		010-501-30026-00000 Court Expense	36.48	
253970	11/22/2016	80949 JACKSON, RHONDA C		57.96
		010-501-30026-00000 Court Expense	57.96	
253971	11/22/2016	80949 JOHNSON, KAREN D		57.96
		010-501-30026-00000 Court Expense	57.96	
253972	11/22/2016	80949 JOHNSON, SUSAN C		87.12
		010-501-30026-00000 Court Expense	87.12	
253973	11/22/2016	80949 JONES, GARY A		49.44
		010-501-30026-00000 Court Expense	49.44	
253974	11/22/2016	80949 KAY, JENNIFER M		83.88
		010-501-30026-00000 Court Expense	83.88	

253975	11/22/2016	80949 KING, NANCY E		25.80
		010-501-30026-00000 Court Expense	25.80	
253976	11/22/2016	80949 LEE, TAMMY A		55.92
		010-501-30026-00000 Court Expense	55.92	
253977	11/22/2016	80949 LEMERE, TERESA L		67.68
		010-501-30026-00000 Court Expense	67.68	
253978	11/22/2016	80949 LICHTENWALD, GRACE A		67.68
		010-501-30026-00000 Court Expense	67.68	
253979	11/22/2016	80949 LONG, KRISTIN S		53.76
		010-501-30026-00000 Court Expense	53.76	
253980	11/22/2016	80949 LUNSFORD, HAROLD J		64.44
		010-501-30026-00000 Court Expense	64.44	
253981	11/22/2016	80949 MANNING, CHRISTINA L		58.08
		010-501-30026-00000 Court Expense	58.08	
253982	11/22/2016	80949 MASSENBURG, LYN S		58.08
		010-501-30026-00000 Court Expense	58.08	
253983	11/22/2016	80949 MCALPINE, MICHAEL G		53.76
		010-501-30026-00000 Court Expense	53.76	
253984	11/22/2016	80949 MCGUFFIN, JULIE N		23.64
		010-501-30026-00000 Court Expense	23.64	
253985	11/22/2016	80949 NICHOLS, KATHERINE A		74.16
		010-501-30026-00000 Court Expense	74.16	
253986	11/22/2016	80949 OLIVER, KEITH D		103.32
		010-501-30026-00000 Court Expense	103.32	
253987	11/22/2016	80949 RAGUSA, CYNTHIA A		53.76
		010-501-30026-00000 Court Expense	53.76	
253988	11/22/2016	80949 RICHARDSON, DREAUNN T		47.28
		010-501-30026-00000 Court Expense	47.28	
253989	11/22/2016	80949 ROWLAND, CAROL A		51.60
		010-501-30026-00000 Court Expense	51.60	
253990	11/22/2016	80949 SENTELL, DONNIE L		27.96
		010-501-30026-00000 Court Expense	27.96	
253991	11/22/2016	80949 SHULER, CATHY L		55.92
		010-501-30026-00000 Court Expense	55.92	
253992	11/22/2016	80949 SMITH, ADAM G		26.88
		010-501-30026-00000 Court Expense	26.88	
253993	11/22/2016	80949 SMITH, MICHAEL E		29.04
		010-501-30026-00000 Court Expense	29.04	
253994	11/22/2016	80949 STANCIL, TONYA M		45.12
		010-501-30026-00000 Court Expense	45.12	
253995	11/22/2016	80949 STAPLETON, JULIA B		62.40
		010-501-30026-00000 Court Expense	62.40	
253996	11/22/2016	80949 STEVENS, DIANNA D		55.92
		010-501-30026-00000 Court Expense	55.92	

253997	11/22/2016	80949 SWAFFORD, ANTHONY S		53.76
		010-501-30026-00000 Court Expense	53.76	
253998	11/22/2016	80949 WALLIS, DOUGLAS E		51.60
		010-501-30026-00000 Court Expense	51.60	
253999	11/22/2016	80949 WEBB, STACY L		51.60
		010-501-30026-00000 Court Expense	51.60	
254000	11/22/2016	80949 WHITMAN, JASON J		38.64
		010-501-30026-00000 Court Expense	38.64	
254001	11/22/2016	80949 WILLIAMS, CASSANDRA L		80.64
		010-501-30026-00000 Court Expense	80.64	
254002	11/22/2016	80949 WILLIAMS, TIMOTHY J		27.96
		010-501-30026-00000 Court Expense	27.96	
254003	11/22/2016	80949 WOOD, RICKY D		75.36
		010-501-30026-00000 Court Expense	75.36	
254004	11/22/2016	80949 YATES, THOMAS W		36.48
		010-501-30026-00000 Court Expense	36.48	
TOTAL NUMBER OF CHECKS:			381	2,374,096.86
				<u><u>2,374,096.86</u></u>

VOIDED CHECK REGISTER FOR 11/01/2016 TO 11/30/2016
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	253726 11/07/2016	84794 BAGWELL AND CORLEY LAW FIRM, PC	0.00
	VOID DATE: 11/14/2016	ORIGINAL AMOUNT: 4,044.35	
	012-720-50860-00000 Airport Land Acquisition		0.00
VOIDED	253812 11/10/2016	19079 STEPHEN R. EDWARDS & ASSOCIATES, INC.	0.00
	VOID DATE: 11/17/2016	ORIGINAL AMOUNT: 1,300.00	
	012-107-50850-00094 Cap Buildings-Bountyland Sub-Stat		0.00
TOTAL NUMBER OF CHECKS:			2 0.00
** OUT OF SEQUENCE CHECKS ON REPORT **			<u><u>0.00</u></u>

E-PAYABLES REGISTER FOR 11/01/2016 TO 11/30/2016
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>
1291	11/03/2016	2400 AT&T	1,317.27 E

		010-709-30041-00000 Telecommunications	1,317.27		
1292	11/03/2016	82816 AT&T		100.00	E
		010-104-30041-00000 Telecommunications	100.00		
1293	11/03/2016	2040 BLUE RIDGE ELECTRIC COOP INC.		9,868.68	E
		010-202-34043-62053 Electricity-Mullins Ford Landing	64.27		
		010-101-34043-00000 Electricity	31.49		
		010-101-34043-00000 Electricity	118.13		
		010-601-34043-00000 Electricity	1,054.47		
		010-601-34043-00000 Electricity	77.86		
		017-719-34043-00000 Electricity	283.66		
		017-719-34043-00000 Electricity	268.63		
		017-719-34043-00000 Electricity	7,902.20		
		017-719-34043-00000 Electricity	67.97		
1294	11/03/2016	80597 DESIGNLAB INC		41.76	E
		010-110-40065-00000 Clothing/Uniforms	13.92		
		010-110-40065-00000 Clothing/Uniforms	27.84		
1295	11/03/2016	6005 FORT HILL NATURAL GAS AUTHORIT		6,946.68	E
		010-103-34042-00000 Gas & Fuel Oil	15.23		
		010-714-34042-00723 Gas & Fuel Oil PIne Street Complex	16.92		
		010-714-34042-00109 Gas & Fuel Oil Probation & Parole	16.92		
		010-509-34042-00000 Gas & Fuel Oil	12.72		
		010-106-34042-00000 Gas & Fuel Oil	60.59		
		010-714-34042-00729 Gas & Fuel Oil Brown Building	18.59		
		010-106-34042-00000 Gas & Fuel Oil	1,091.83		
		010-714-34042-00510 Gas & Fuel Oil Courthouse (New)	5,621.26		
		010-106-34042-00000 Gas & Fuel Oil	79.90		
		010-716-34042-00000 Gas & Fuel Oil	12.72		
1296	11/03/2016	19090 QS1 DATA SYSTEMS		2,810.52	E
		010-306-30025-00000 Professional	917.66		
		010-306-30056-00000 DATA PROCESSING	0.00		
		010-306-40032-00000 Operational	0.00		
		010-302-30056-00000 Data Processing	1,074.66		
		010-302-30056-00000 Data Processing	818.20		
1297	11/03/2016	19160 SENECA LIGHT & WATER PLANT		1,227.71	E
		010-718-34044-00000 Water/Sewer/Garbage	29.13		
		010-202-34044-62052 Water/Sewer-Lawrence Brdge Rec Area	23.40		
		010-403-34044-00000 Water/Sewer/Garbage	69.54		
		010-403-34044-00000 Water/Sewer/Garbage	27.48		
		010-403-34043-00000 Electricity	1,078.16		
1298	11/03/2016	81991 UNIFIRST CORP		779.94	E
		010-204-40032-00000 Operational	37.10		
		017-719-40065-00000 Clothing/Uniforms	64.54		
		010-204-40032-00000 Operational	214.54		
		017-719-40065-00000 Clothing/Uniforms	64.54		
		010-601-40065-00000 Clothing/Uniforms	150.80		
		010-718-40065-00000 Clothing/Uniforms	121.94		
		010-721-40065-00000 Clothing/Uniforms	47.45		
		010-721-40065-00000 Clothing/Uniforms	47.45		
		010-720-40065-00000 Clothing/Uniforms	31.58		
1299	11/10/2016	3075 WESTMINSTER UTILITY DEPARTMENT		2,369.20	E
		010-718-34044-00000 Water/Sewer/Garbage	25.69		
		010-718-34044-00000 Water/Sewer/Garbage	27.13		
		010-205-34043-00000 Electricity	443.96		

		010-205-34044-00000	Water/Sewer/Garbage	24.30	
		010-205-34043-00000	Electricity	461.47	
		010-205-34044-00000	Water/Sewer/Garbage	102.64	
		010-205-34043-00000	Electricity	120.67	
		010-206-34043-00209	Electricity Westminster Branch	1,071.39	
		010-206-34044-00209	Water/Sewer/Garbage-Westminster Br	68.35	
		020-107-34044-00000	Water/Sewer/Garbage	23.60	
1300	11/14/2016	1115	ANDERSON AUTO PARTS		1,938.16 E
		010-001-00040-71725	Vehicle Inventory	72.46	
		010-001-00040-71725	Vehicle Inventory	5.80	
		010-001-00040-71725	Vehicle Inventory	75.71	
		010-001-00040-71725	Vehicle Inventory	114.42	
		010-001-00040-71725	Vehicle Inventory	34.41	
		010-001-00040-71725	Vehicle Inventory	14.07	
		010-001-00040-71725	Vehicle Inventory	56.60	
		010-001-00040-71725	Vehicle Inventory	10.03	
		010-001-00040-71725	Vehicle Inventory	119.95	
		010-001-00040-71725	Vehicle Inventory	136.72	
		010-001-00040-71725	Vehicle Inventory	3.91	
		010-001-00040-71725	Vehicle Inventory	96.98	
		010-001-00040-71725	Vehicle Inventory	6.88	
		010-001-00040-71725	Vehicle Inventory	160.77	
		010-001-00040-71725	Vehicle Inventory	20.39	
		010-001-00040-71725	Vehicle Inventory	14.18	
		010-001-00040-71725	Vehicle Inventory	62.47	
		010-001-00040-71725	Vehicle Inventory	62.53	
		010-001-00040-71725	Vehicle Inventory	293.60	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	576.28	
				0.00	
1301	11/14/2016	2040	BLUE RIDGE ELECTRIC COOP INC.		1,916.36 E
		010-707-34043-00104	Electricity OITP	327.46	
		010-718-34043-00000	Electricity	411.63	
		010-721-34043-00000	Electricity	1,177.27	
				0.00	
1302	11/14/2016	80597	DESIGNLAB INC		8,352.72 E
		010-106-40065-00000	Clothing/Uniforms	530.00	
		010-101-40065-00000	Clothing/Uniforms	112.07	
		010-101-40065-00000	Clothing/Uniforms	112.13	
		010-101-40065-00000	Clothing/Uniforms	37.38	
		010-101-40065-00000	Clothing/Uniforms	74.75	
		010-101-40065-00000	Clothing/Uniforms	74.75	
		010-101-40065-00000	Clothing/Uniforms	207.53	
		010-101-40065-00000	Clothing/Uniforms	372.79	
		010-101-40065-00000	Clothing/Uniforms	380.61	
		010-101-40065-00000	Clothing/Uniforms	88.12	
		010-101-40065-00000	Clothing/Uniforms	100.04	
		010-101-40065-00000	Clothing/Uniforms	82.15	
		010-101-40065-00000	Clothing/Uniforms	183.85	
		010-101-40065-00000	Clothing/Uniforms	174.57	
		010-101-40065-00000	Clothing/Uniforms	97.39	
		010-101-40065-00000	Clothing/Uniforms	88.12	
		010-101-40065-00000	Clothing/Uniforms	113.29	
		010-101-40065-00000	Clothing/Uniforms	216.97	
		010-101-40065-00000	Clothing/Uniforms	88.12	
		010-101-40065-00000	Clothing/Uniforms	88.12	
		010-101-40065-00000	Clothing/Uniforms	327.61	

010-101-40065-00000	Clothing/Uniforms	95.73		
010-101-40065-00000	Clothing/Uniforms	180.54		
010-101-40065-00000	Clothing/Uniforms	113.29		
010-101-40065-00000	Clothing/Uniforms	176.24		
010-101-40065-00000	Clothing/Uniforms	154.36		
010-101-40065-00000	Clothing/Uniforms	189.81		
010-101-40065-00000	Clothing/Uniforms	201.41		
010-101-40065-00000	Clothing/Uniforms	88.12		
010-101-40065-00000	Clothing/Uniforms	202.06		
010-101-40065-00000	Clothing/Uniforms	297.79		
010-101-40065-00000	Clothing/Uniforms	264.35		
010-101-40065-00000	Clothing/Uniforms	113.29		
010-101-40065-00000	Clothing/Uniforms	67.58		
010-101-40065-00000	Clothing/Uniforms	140.78		
010-101-40065-00000	Clothing/Uniforms	125.56		
010-101-40065-00000	Clothing/Uniforms	121.47		
010-101-40065-00000	Clothing/Uniforms	242.93		
010-101-40065-00000	Clothing/Uniforms	67.58		
010-101-40065-00000	Clothing/Uniforms	223.96		
010-101-40065-00000	Clothing/Uniforms	121.47		
010-101-40065-00000	Clothing/Uniforms	125.56		
010-101-40065-00000	Clothing/Uniforms	125.56		
010-101-40065-00000	Clothing/Uniforms	102.49		
010-101-40065-00000	Clothing/Uniforms	307.47		
010-101-40065-00000	Clothing/Uniforms	242.93		
010-101-40065-00000	Clothing/Uniforms	125.56		
010-101-40065-00000	Clothing/Uniforms	93.81		
010-101-40065-00000	Clothing/Uniforms	297.52		
010-101-40065-00000	Clothing/Uniforms	125.56		
010-101-40065-00000	Clothing/Uniforms	67.58		
1303	11/14/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	20,406.09	E
		017-080-00805-15401 Outside Sales	20,406.09	
1304	11/14/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	135.60	E
		010-080-49807-14910 CS SWC Sale of Mulch	135.60	
1305	11/14/2016	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	1,269.49	E
		010-001-00040-71725 Vehicle Inventory	1,269.49	
1306	11/14/2016	82387 UPSTATE MEDICAL ASSOCIATES	305.00	E
		010-107-30062-00000 Medical	305.00	
1307	11/14/2016	82387 UPSTATE MEDICAL ASSOCIATES	5,121.00	E
		010-710-30062-00000 Medical	5,121.00	
1308	11/14/2016	2035 VERIZON WIRELESS	6,782.44	E
		010-104-30041-00000 Telecommunications	6,782.44	
1309	11/14/2016	22015 VULCAN SIGNS INC.	88.00	E
		260-601-40032-00000 Operational	88.00	
1310	11/18/2016	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	215.00	E
		010-601-30024-00000 Maintenance on Equipment	215.00	
1311	11/18/2016	1115 ANDERSON AUTO PARTS	476.19	E
		010-001-00040-71725 Vehicle Inventory	171.95	
		010-001-00040-71725 Vehicle Inventory	99.25	
		010-001-00040-71725 Vehicle Inventory	14.07	
		010-001-00040-71725 Vehicle Inventory	30.53	
		010-001-00040-71725 Vehicle Inventory	47.17	
		010-001-00040-71725 Vehicle Inventory	105.28	

		010-001-00040-71725 Vehicle Inventory	7.94		
1312	11/18/2016	2400 AT&T		83.97	E
		010-709-30041-00000 Telecommunications	83.97		
1313	11/18/2016	82816 AT&T		96.81	E
		010-104-30041-00000 Telecommunications	96.81		
			0.00		
1314	11/18/2016	2040 BLUE RIDGE ELECTRIC COOP INC.		7,916.70	E
		010-718-34043-00000 Electricity	3,677.50		
		010-104-34043-00000 Electricity	344.55		
		010-110-34043-00000 Electricity	747.34		
		515-777-34043-00000 Electricity	87.23		
		515-777-34043-00000 Electricity	803.96		
		515-777-34043-00000 Electricity	94.99		
		020-107-34043-00000 Electricity	58.73		
		010-104-34043-00000 Electricity	53.49		
		020-107-34043-00000 Electricity	59.73		
		315-707-34043-00000 Electric	405.41		
		020-107-34043-00000 Electricity	72.85		
		010-202-34043-62051 Electricity- Fairplay Rec. Area	101.10		
		010-720-34043-00000 Electricity	40.62		
		010-720-34043-00000 Electricity	14.75		
		010-720-34043-00000 Electricity	651.73		
		010-720-34043-00000 Electricity	74.73		
		010-720-34043-00000 Electricity	340.93		
		010-720-34043-00000 Electricity	59.36		
		010-720-34043-00000 Electricity	57.85		
		010-720-34043-00000 Electricity	90.61		
		010-720-34043-00000 Electricity	79.24		
1315	11/18/2016	84366 CHARTER COMMUNICATIONS HOLDING CO LLC		11,970.00	E
		515-777-30041-00000 Telecommunications	11,970.00		
1316	11/18/2016	19090 QS1 DATA SYSTEMS		1,129.42	E
		010-302-30056-00000 Data Processing	863.13		
		010-306-30025-00000 Professional	0.00		
		010-306-30056-00000 DATA PROCESSING	266.29		
		010-306-40032-00000 Operational	0.00		
1317	11/18/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		6,602.66	E
		010-080-00805-10906 CS Airport Miscellaneous	6.50		
		010-080-00805-10980 CS Aviation Fuel	1,411.77		
		010-080-00805-10990 CS Jet Fuel	5,184.39		
1318	11/18/2016	19160 SENECA LIGHT & WATER PLANT		760.57	E
		020-107-34044-00000 Water/Sewer/Garbage	19.45		
		010-720-34044-00000 Water/Sewer/Garbage	84.00		
		010-601-34044-00000 Water/Sewer/Garbage	74.33		
		010-601-34044-00000 Water/Sewer/Garbage	108.27		
		010-718-34044-00000 Water/Sewer/Garbage	131.17		
		010-718-34044-00000 Water/Sewer/Garbage	193.98		
		010-718-34044-00000 Water/Sewer/Garbage	50.60		
		010-721-34044-00000 Water/Sewer/Garbage	98.77		
1319	11/18/2016	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		2,502.86	E
		010-001-00040-71725 Vehicle Inventory	1,544.29		
		010-001-00040-71725 Vehicle Inventory	402.42		
		010-001-00040-71725 Vehicle Inventory	556.15		
1320	11/18/2016	81991 UNIFIRST CORP		1,120.72	E

		010-721-40065-00000 Clothing/Uniforms	47.45		
		010-721-40065-00000 Clothing/Uniforms	47.45		
		010-720-40065-00000 Clothing/Uniforms	31.58		
		010-720-40065-00000 Clothing/Uniforms	31.58		
		010-601-40065-00000 Clothing/Uniforms	150.80		
		010-601-40065-00000 Clothing/Uniforms	150.80		
		010-601-40065-00000 Clothing/Uniforms	150.80		
		010-601-40065-00000 Clothing/Uniforms	150.80		
		010-718-40065-00000 Clothing/Uniforms	94.97		
		010-718-40065-00000 Clothing/Uniforms	94.97		
		017-719-40065-00000 Clothing/Uniforms	64.54		
		017-719-40065-00000 Clothing/Uniforms	67.88		
		010-204-40032-00000 Operational	37.10		
1321	11/18/2016	82387 UPSTATE MEDICAL ASSOCIATES		6,446.50	E
		010-107-30062-00000 Medical	6,446.50		
1322	11/18/2016	18160 WASTE MANAGEMENT		94,407.01	E
		010-718-60007-00000 Tipping Fees/MSW Disposal	94,407.01		
1323	11/29/2016	2400 AT&T		6,870.81	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	81.20		
		010-403-30041-00000 Telecommunications	119.00		
		010-709-30041-00000 Telecommunications	6,472.92		
		017-719-30041-00000 Telecommunications	54.28		
			0.00		
1324	11/29/2016	80860 AT&T		9,041.03	E
		225-104-30041-36000 Telecommunications-AT&T	9,041.03		
			0.00		
1325	11/29/2016	2040 BLUE RIDGE ELECTRIC COOP INC.		448.73	E
		010-202-34043-62053 Electricity-Mullins Ford Landing	81.51		
		010-202-34043-62052 Electricity-Lawrence Br. Rec. Area	69.64		
		010-707-34043-00001 Electricity - Commerce Center	184.60		
		010-104-34043-00000 Electricity	55.24		
		020-107-34043-00000 Electricity	57.74		
			0.00		
1326	11/29/2016	80597 DESIGNLAB INC		6,419.00	E
		010-101-40065-00000 Clothing/Uniforms	125.56		
		010-106-40065-00000 Clothing/Uniforms	241.17		
		010-106-40065-00000 Clothing/Uniforms	142.98		
		010-106-40065-00000 Clothing/Uniforms	499.85		
		010-106-40065-00000 Clothing/Uniforms	83.14		
		010-106-40065-00000 Clothing/Uniforms	83.14		
		010-106-40065-00000 Clothing/Uniforms	526.43		
		010-106-40065-00000 Clothing/Uniforms	396.76		
		010-106-40065-00000 Clothing/Uniforms	494.95		
		010-101-40065-00000 Clothing/Uniforms	164.60		
		010-101-40065-00000 Clothing/Uniforms	69.18		
		010-101-40065-00000 Clothing/Uniforms	121.67		
		010-101-40065-00000 Clothing/Uniforms	20.78		
		010-101-40065-00000 Clothing/Uniforms	226.39		
		010-101-40065-00000 Clothing/Uniforms	126.36		
		010-101-40065-00000 Clothing/Uniforms	151.08		
		010-101-40065-00000 Clothing/Uniforms	74.75		
		010-101-40065-00000 Clothing/Uniforms	112.13		

		010-101-40065-00000 Clothing/Uniforms	196.34		
		010-101-40065-00000 Clothing/Uniforms	116.73		
		010-101-40065-00000 Clothing/Uniforms	113.94		
		010-101-40065-00000 Clothing/Uniforms	121.67		
		010-101-40065-00000 Clothing/Uniforms	49.80		
		010-101-40065-00000 Clothing/Uniforms	149.50		
		010-101-40065-00000 Clothing/Uniforms	137.50		
		010-101-40065-00000 Clothing/Uniforms	135.58		
		010-101-40065-00000 Clothing/Uniforms	149.40		
		010-101-40065-00000 Clothing/Uniforms	149.40		
		010-101-40065-00000 Clothing/Uniforms	132.90		
		010-101-40065-00000 Clothing/Uniforms	74.75		
		010-101-40065-00000 Clothing/Uniforms	74.75		
		010-101-40065-00000 Clothing/Uniforms	40.89		
		010-101-40065-00000 Clothing/Uniforms	40.89		
		010-101-40065-00000 Clothing/Uniforms	355.21		
		010-101-40065-00000 Clothing/Uniforms	24.90		
		010-101-40065-00000 Clothing/Uniforms	51.51		
		010-101-40065-00000 Clothing/Uniforms	40.89		
		010-101-40065-00000 Clothing/Uniforms	77.18		
		010-101-40065-00000 Clothing/Uniforms	77.18		
		010-101-40065-00000 Clothing/Uniforms	215.63		
		010-101-40065-00000 Clothing/Uniforms	77.18		
		010-101-40065-00000 Clothing/Uniforms	77.18		
		010-101-40065-00000 Clothing/Uniforms	77.18		
1327	11/29/2016	13120 MOTIVATIONAL SPORTS PRODUCTS INC		3,746.04	E
		010-704-60767-00000 Contingency	3,000.00		
		010-717-60767-00000 Contingency	746.04		
1328	11/29/2016	7200 GUNBY COMMUNICATIONS INC.		6,080.28	E
		010-104-30024-00000 Maintenance on Equipment	6,080.28		
1329	11/29/2016	19160 SENECA LIGHT & WATER PLANT		1,427.59	E
		010-206-34043-00208 Electricity - Seneca Branch	1,150.48		
		010-206-34044-00208 Water/Sewer/Garbage-Seneca Branch	64.77		
		010-718-34044-00000 Water/Sewer/Garbage	36.29		
		010-204-34044-00000 Water/Sewer/Garbage	176.05		
1330	11/29/2016	81991 UNIFIRST CORP		432.65	E
		010-718-40065-00000 Clothing/Uniforms	94.97		
		017-719-40065-00000 Clothing/Uniforms	64.54		
		010-720-40065-00000 Clothing/Uniforms	31.58		
		010-721-40065-00000 Clothing/Uniforms	47.45		
		010-204-40032-00000 Operational	34.60		
		010-718-40065-00000 Clothing/Uniforms	94.97		
		017-719-40065-00000 Clothing/Uniforms	64.54		
			0.00		
1331	11/29/2016	2035 VERIZON WIRELESS		6,166.50	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	4,907.48		
		010-711-30041-00000 Telecommunications	38.01		
		017-719-30041-00000 Telecommunications	105.70		
		020-107-30041-00000 Telecommunications	76.02		
		020-107-30041-00601 Telephone Oakway FD	76.02		
		020-107-30041-00608 Telephone Fair Play FD	76.02		
		020-107-30041-00610 Telecommunications -Cleveland FD	302.26		

		020-107-30041-00612 Telephone Friendship FD	38.01		
		020-107-30041-00614 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	166.88		
1332	11/29/2016	18160 WASTE MANAGEMENT		1,031.33	E
		010-718-60007-00000 Tipping Fees/MSW Disposal	1,031.33		
1333	11/30/2016	6005 FORT HILL NATURAL GAS AUTHORIT		826.10	E
		020-107-34042-00000 Gas & Fuel Oil	14.39		
		010-601-34042-00000 Gas & Fuel Oil	43.79		
		010-721-34042-00000 Gas & Fuel Oil	132.81		
		515-777-34042-00000 Gas & Fuel Oil	19.44		
		010-110-34042-00000 Gas & Fuel Oil	615.67		
1334	11/30/2016	19160 SENECA LIGHT & WATER PLANT		494.93	E
		010-110-34044-00000 Water/Sewer/Garbage	461.17		
		010-718-34044-00000 Water/Sewer/Garbage	33.76		
1335	11/30/2016	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		3,697.98	E
		010-001-00040-71725 Vehicle Inventory	3,295.56		
		010-001-00040-71725 Vehicle Inventory	402.42		
TOTAL NUMBER OF EPAYMENTS:			45	252,188.00	
				252,188.00	

END OF REPORT