

**OCONEE COUNTY
FY 2016-2017**

**CHECK REGISTER FOR 08/01/2016 TO 08/31/2016
TD BANK ACCT 010-001-00010-71001 Oconee County General Operating Account**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
252031	08/01/2016	9911 TD BANK, N.A		12,064.93
		010-305-30025-60305 Professional-Tax Sale	1,069.88 A	
		010-306-30025-00000 Professional	5,171.36 A	
		010-501-30025-00000 Professional	5,483.95 A	
		010-501-30025-00000 Professional	251.80 A	
		010-502-30025-00000 Professional	87.94 A	
252032	08/04/2016	1535 ABLES, DERRILL J.		50.00
		010-303-10110-00000 Salaries	50.00	
252033	08/04/2016	84592 ACTIVE911 INC		6,050.00
		010-107-30056-00000 Data Processing	6,050.00	
252034	08/04/2016	46115 ADAMS,GEORGE		125.00
		010-001-00090-73928 PAI Health Plan Withholding	25.00	
		010-711-30041-00000 Telecommunications	100.00	
252035	08/04/2016	80570 AMERICAN LEGION POST 124		100.00
		010-717-30068-00000 Advertising	100.00	
252036	08/04/2016	1100 ANDERSON-OCONEE BEHAVIORAL HEALTH SERVIC		50,619.46
		013-403-60802-00000 Mini Bottle	50,619.46 A	
252037	08/04/2016	84716 ANSPACH, MATT		30.00
		010-001-00090-73928 PAI Health Plan Withholding	30.00	
252038	08/04/2016	83996 APPLE INC		3,358.08
		010-101-40045-00000 IT Replacement Eq./Softwr	3,104.74	
		010-101-40045-00000 IT Replacement Eq./Softwr	253.34	
252039	08/04/2016	41010 ARNOLD, SCOTT		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
VOIDED	08/04/2016	84118 AUSTIN POWDER COMPANY		0.00
		VOID DATE: 08/31/2016 ORIGINAL AMOUNT: 17,654.42		
		017-719-30039-00000 Blasting - Professional Service	0.00	
252041	08/04/2016	41285 BOTTOMS, VICKIE M.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
252042	08/04/2016	80704 BROCK, AMANDA		60.00
		010-709-30041-00000 Telecommunications	60.00	
252043	08/04/2016	84976 BUCHANAN, BILLY		50.00
		010-709-30041-00000 Telecommunications	50.00	
252044	08/04/2016	33065 BURRELL, BRIAN K.		125.00
		017-719-40027-00000 Safety Equipment	125.00	
252045	08/04/2016	2315 BYRD MCLELLAN		238.00
		010-709-30066-00000 INSURANCE/BONDS	238.00	
252046	08/04/2016	82073 CAIN, KEVIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
252047	08/04/2016	81015 CHANDLER GROUP PROPERTIES, LLC		889.75
		010-001-00020-71428 Tax Collector Reserve Account	889.75	

252048	08/04/2016	81457	CHAPMAN, JEREMY		75.00		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00		
252049	08/04/2016	84082	CHASTAIN, MARTY				125.00
		010-714-40027-00000	Safety Equipment		125.00		
					0.00		
252050	08/04/2016	3385	CITY OF WALHALLA (WATER BILLS)				5,865.74
		010-509-34044-00000	Water/Sewer/Garbage		15.80		
		010-106-34044-00000	Water/Sewer/Garbage		3,312.80		
		010-718-34044-00000	Water/Sewer/Garbage		26.70		
		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		217.44		
		010-106-34044-00000	Water/Sewer/Garbage		67.94		
		010-714-34044-00109	Water Probation & Parole		101.53		
		010-714-34044-00510	Water Courthouse (New)		242.04		
		010-714-34044-00510	Water Courthouse (New)		10.80		
		017-719-34044-00000	Water/Sewer/Garbage		36.90		
		010-106-34044-00000	Water/Sewer/Garbage		26.70		
		010-714-34044-00729	Water Brown Building		40.61		
		010-107-34044-00000	Water/Sewer/Garbage		30.78		
		010-714-34044-00403	Water Walhalla Health Department		56.60		
		010-714-34044-00000	Water Facilities Maintenance		62.95		
		020-107-34044-00000	Water/Sewer/Garbage		26.70		
		010-101-34044-00000	Water/Sewer/Garbage		26.70		
		017-719-34044-00000	Water/Sewer/Garbage		42.51		
		010-106-34044-00000	Water/Sewer/Garbage		1,116.80		
		010-716-34044-00000	Water/Sewer/Garbage		47.60		
		010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch		65.80		
		010-714-34044-00723	Water Pine Street Complex		222.54		
252051	08/04/2016	3585	CLEMENTS ELECTRIC INC				204.00
		010-106-33022-00000	Maintenance Buildings/Grounds		204.00		
252052	08/04/2016	84869	CORE TELECOM SYSTEMS, INC				11,149.84
		515-777-40031-00000	Non-Capital Equipment		11,149.84		
252053	08/04/2016	3010	COTT SYSTEMS, INC.				668.39
		010-735-30056-00000	Data Processing		668.39		
252054	08/04/2016	85001	COUNTY OF GREENVILLE				75.38
		010-106-60741-00000	D.J.J. Detention Services		75.38	A	
252055	08/04/2016	20660	COX, JOHN M				100.00
		010-711-30041-00000	Telecommunications		100.00		
252056	08/04/2016	3325	CREDIT BUREAU OF OCONEE COUNTY				10.00
		017-719-60055-00000	Credit Application Fee		10.00		
252057	08/04/2016	41100	CRENSHAW, MICHAEL L.				75.00
		010-101-40065-00004	Clothing/Uniforms		75.00		
252058	08/04/2016	9916	CUMMINGS, JOHNNY				120.00
		010-721-40027-00000	Safety Equipment		120.00		
252059	08/04/2016	82336	DAIKIN APPLIED				3,749.55
		010-714-33022-00510	Bldg Maint Courthouse (New)		3,749.55		
252060	08/04/2016	41075	DAVIS, KEVIN				75.00
		010-101-40065-00004	Clothing/Uniforms		75.00		
252061	08/04/2016	80037	DEBBIE FOWLER				25.00
		010-080-00805-00204	CS South Cove Park		25.00		
252062	08/04/2016	9458	DEPARTMENT OF ADMINISTRATION				112.00
		010-104-30056-00000	Data Processing Communications		112.00		
252063	08/04/2016	9508	DERIDDER,SHARON				60.00

		010-709-30041-00000 Telecommunications	60.00	
			0.00	
252064	08/04/2016	82996 DICKSON, JASON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
			0.00	
252065	08/04/2016	4020 DUKE ENERGY CAROLINAS LLC		54,926.54
		010-204-34043-00000 Electricity	134.52	
		010-204-34043-00000 Electricity	57.86	
		010-204-34043-00000 Electricity	89.86	
		010-204-34043-00000 Electricity	187.69	
		010-204-34043-00000 Electricity	309.81	
		010-106-34043-00000 Electricity	8,770.46	
		010-716-34043-00000 Electricity	642.34	
		010-714-34043-00000 Electricity Building Maint Bldg	31.79	
		010-714-34043-00510 Electricity Courthouse (New)	9.36	
		010-107-34043-00000 Electricity	20.87	
		010-206-34043-00207 Electricity - Walhalla Branch	2,742.08	
		010-714-34043-00510 Electricity Courthouse (New)	13,333.21	
		010-106-34043-00000 Electricity	9,292.14	
		010-714-34043-00723 Electricity Pine Street Complex	1,193.75	
		010-714-34043-00723 Electricity Pine Street Complex	3,606.76	
		010-714-34043-00723 Electricity Pine Street Complex	1,202.70	
		010-714-34043-00510 Electricity Courthouse (New)	22.55	
		010-714-34043-00729 Electricity Brown Building	452.58	
		010-106-34043-00000 Electricity	4,342.89	
		010-714-34043-00723 Electricity Pine Street Complex	194.52	
		010-714-34043-00403 Electricity Walhall Health Depart	1,210.94	
		010-714-34043-00729 Electricity Brown Building	725.71	
		010-106-34043-00000 Electricity	436.68	
		010-714-34043-00402 Electricity DSS Building	4,726.47	
		010-714-34043-00109 Electricity Probation & Parole	703.14	
		010-106-34043-00000 Electricity	29.69	
		010-509-34043-00000 Electricity	456.17	
252066	08/04/2016	80036 ELLEN J NISBETT		58.50
		010-080-00805-12301 LP Probate Judge Estates	58.50	
252067	08/04/2016	9914 ENERGY SOLUTIONS TECHNOLOGY, INC.		115.00
		010-106-33022-00000 Maintenance Buildings/Grounds	115.00	
			0.00	
252068	08/04/2016	6240 FLEETCOR TECHNOLOGIES		9,598.78
		010-001-00020-71110 Accounts Rec Senior Solutions	1,116.10	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	36.58	
		010-101-81101-00000 Gasoline Sheriff	3,783.61	
		010-103-81103-00000 Gasoline Coroner	76.18	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	628.41	
		010-107-82107-00000 Diesel Emergency Services	119.96	
		010-110-81110-00000 Gasoline Animal Control	152.25	
		010-202-81202-00000 Gasoline PRT	358.49	
		010-206-81206-00000 Gasoline Library	70.08	
		010-206-82206-00000 Diesel Library	41.98	
		010-301-81301-00000 Gasoline Assessor	80.74	
		010-306-81306-00000 Gasoline Treasurer	38.26	
		010-502-81502-00000 Gasoline Probate Court	29.01	
		010-601-81601-00000 Gasoline Road Department	445.39	
		010-601-82601-00000 Diesel Road Department	1,405.42	
		010-702-81702-00000 Gasoline-Community Dev .	81.43	
		010-707-81707-00000 Gasoline Econ Development	52.13	
		010-711-81711-00000 Gasoline Information Tech	68.05	
		010-714-81714-00000 Gasoline Public Buildings	63.39	
		010-718-81718-00000 Gasoline Solid Waste Department	116.87	

		010-718-82718-00000 Diesel Solid Waste Department	601.54	
		010-720-81720-00000 Gasoline Airport	16.78	
		010-720-82720-00000 Diesel Airport	59.85	
		010-721-81721-00000 Gasoline Vehicle Maintenance	107.85	
		017-719-81719-00000 Rock Quarry Gasoline	48.43	
252069	08/04/2016	33050 FORTSON, DOUGLAS		125.00
		017-719-40027-00000 Safety Equipment	125.00	
252070	08/04/2016	82997 FREEMAN, JAY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
252071	08/04/2016	83484 GEOVISION		10,021.13
		515-777-30025-00000 Professional	3,909.88	
		515-777-30025-00000 Professional	881.00	
		515-777-30025-00000 Professional	2,601.50	
		515-777-30025-00000 Professional	767.50	
		515-777-30024-00000 Maintenance Equipment	1,861.25	
252072	08/04/2016	41255 GIORDANO, CHARLES E.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
252073	08/04/2016	82618 GREG S. LONG		195.00
		010-103-30084-00000 School/Seminar/Training/Mtg	195.00	
252074	08/04/2016	82678 HAMILTON, SHON		98.56
		010-107-40032-00000 Operational	98.56	
252075	08/04/2016	8455 HAMMOND E AND A INC.		200.00
		010-720-33022-00000 Maintenance Buildings/Grounds	200.00	
252076	08/04/2016	84000 HARFORD W CAPPS		98.42
		010-735-30056-00000 Data Processing	98.42	
252077	08/04/2016	41005 HAWK, GENTRY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
252078	08/04/2016	84973 HOLLAND, JULIE		20.05
		010-001-00090-73928 PAI Health Plan Withholding	20.05	
252079	08/04/2016	41190 HOLMES, MIKE		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
252080	08/04/2016	81662 INMARSAT		71.10
		010-107-30041-00000 Telephone	71.10	
252081	08/04/2016	10050 JIM'S BELT SERVICE, INC		12,183.20
		017-719-30024-00000 Maintenance on Equipment	12,183.20	
252082	08/04/2016	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		412.08
		010-509-30026-00000 Court Expense	126.07	
		010-509-30026-00000 Court Expense	129.96	
		010-509-30026-00000 Court Expense	156.05	
252083	08/04/2016	9871 JUDY SMITH		100.00
		010-001-00090-73928 PAI Health Plan Withholding	100.00	
252084	08/04/2016	33055 KERR, CHARLIE		125.00
		017-719-40027-00000 Safety Equipment	125.00	
252085	08/04/2016	84570 KILPATRICK, JASON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
252086	08/04/2016	11055 KING ASPHALT, INC.		337.95
		260-601-40032-00000 Operational	337.95	
252087	08/04/2016	82378 LONG, BRANDON		155.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
		010-001-00090-73928 PAI Health Plan Withholding	40.00	

252088	08/04/2016	12020	LOWRY OIL CO, INC.			1,041.05
			010-001-00040-71700 Gasoline Inventory		0.00	
			010-001-00040-71721 Diesel Inventory Off Road		1,041.05	
252089	08/04/2016	41200	LYLES, JAMES MARK			75.00
			010-101-40065-00004 Clothing/Uniforms		75.00	
252090	08/04/2016	6050	MAIL FINANCE			20,000.00
			010-709-40033-00000 Postage		20,000.00	
252091	08/04/2016	30170	MCCALL, PAMELA			175.00
			017-719-30041-00000 Telecommunications		50.00	
			017-719-40027-00000 Safety Equipment		125.00	
252092	08/04/2016	41225	MCGOWAN, MICHAEL G.			75.00
			010-101-40065-00004 Clothing/Uniforms		75.00	
252093	08/04/2016	82885	MCKEE, NINA M			75.00
			010-101-40065-00004 Clothing/Uniforms		75.00	
252094	08/04/2016	82031	MCMAHAN, DAVID			75.00
			010-101-40065-00004 Clothing/Uniforms		75.00	
252095	08/04/2016	83734	MCMAHAN, JONATHAN			125.00
			010-601-40027-00000 Safety Equipment		125.00	
252096	08/04/2016	84172	MERCHANTS CREDIT BUREAU, INC			7.50
			017-719-60055-00000 Credit Application Fee		7.50	
252097	08/04/2016	84820	MIDWEST TAPE, LLC			381.87
			010-206-40103-00000 Audio Visual		213.94	
			010-206-40103-00000 Audio Visual		39.98	
			010-206-40103-00000 Audio Visual		14.99	
			010-206-40101-00000 Books		44.99	
			010-206-40103-00000 Audio Visual		39.99	
			010-206-40103-00000 Audio Visual		27.98	
252098	08/04/2016	41040	MORGAN, RHONDA			75.00
			010-101-40065-00004 Clothing/Uniforms		75.00	
252099	08/04/2016	83561	MOULDER, SCOTT			372.81
			010-717-30025-00000 Professional		254.81	A
			010-717-30084-00000 School/Seminar/Training/Mtg		118.00	
252100	08/04/2016	83474	MOUNTAIN LAKES CONVENTION CVB			22,784.37
			230-200-90091-00255 Oconee Tourism Commission 30%		22,784.37	A
252101	08/04/2016	82297	MOXLEY, THOM			50.00
			010-709-30041-00000 Telecommunications		50.00	
252102	08/04/2016	82080	MURPHY, MICHAEL			125.00
			010-714-40027-00000 Safety Equipment		125.00	
252103	08/04/2016	82210	NOWELL, GREGORIE W			160.00
			010-306-30084-00000 School/Seminar/Training/Mtg		160.00	
252104	08/04/2016	84772	ONLINE SOLUTIONS, LLC			27,000.00
			010-702-30056-00000 Data Processing		27,000.00	
252105	08/04/2016	82733	OWENS, BARRY			75.00
			010-101-40065-00004 Clothing/Uniforms		75.00	
252106	08/04/2016	82691	OWENS, D TIMOTHY			20.00
			010-001-00090-73928 PAI Health Plan Withholding		20.00	
252107	08/04/2016	84232	PALMETTO UTILITY PROTECTION SERVICE INC			370.09
			515-777-30025-00000 Professional		370.09	
252108	08/04/2016	84696	PHILLIPS STAFFING			817.80
			010-205-30025-00000 PROFESSIONAL		408.90	
			010-205-30025-00000 PROFESSIONAL		408.90	

252109	08/04/2016	16685 PIONEER RURAL WATER DISTRICT		152.40
		010-718-34044-00000 Water/Sewer/Garbage	53.30	
		010-718-34044-00000 Water/Sewer/Garbage	33.80	
		010-202-34044-62051 Water/Sewer-Fairplay Rec. Area	65.30	
252110	08/04/2016	83405 POWELL, MICHAEL A		100.00
		515-777-30041-00000 Telecommunications	100.00	
252111	08/04/2016	81415 PRICE, THOMAS V.		35.00
		010-001-00090-73928 PAI Health Plan Withholding	35.00	
252112	08/04/2016	41045 REED, WILLIAM G.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
252113	08/04/2016	18510 REGISTER OF DEEDS		11.85
		010-302-60211-00000 Forfeit Land Commission	11.85	
252114	08/04/2016	84574 RICE, TIM		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
252115	08/04/2016	9910 ROACH, MIKE		125.00
		010-601-40027-00000 Safety Equipment	125.00	
252116	08/04/2016	85041 ROBERTS, CLARENCE EDDIE		125.00
		010-601-40027-00000 Safety Equipment	125.00	
252117	08/04/2016	9506 ROOT, DAVID A		118.00
		010-717-30084-00000 School/Seminar/Training/Mtg	118.00	
252118	08/04/2016	82396 SASKI, MATT		450.00
		010-101-40065-00004 Clothing/Uniforms	450.00	
252119	08/04/2016	0118 SCACCA		370.00
		010-110-30084-00000 School/Seminar/Training/Mtg	300.00	
		010-110-30084-00000 School/Seminar/Training/Mtg	70.00	
252120	08/04/2016	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		295.00
		010-306-30084-00000 School/Seminar/Training/Mtg	295.00	
252121	08/04/2016	19760 SCATT-DEPT OF REVENUE		35.00
		010-301-30084-00000 School/Seminar/Training/Mtg	35.00	
252122	08/04/2016	19820 SC DEPT OF REVENUE - DOCUMENT STAMPS		100,415.95
		010-001-00060-73326 Due to SCDOR-Documentary Stamps	100,415.95	
252123	08/04/2016	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		33,605.25
		010-001-00065-16200 SC Department of Motor Vehicle Fee	33,605.25	
252124	08/04/2016	19755 SC ELECTION COMMISSION		25.00
		010-715-30084-00000 School/Seminar/Training/Mtg	25.00	
252125	08/04/2016	55015 SCHARICH, JOY		267.00
		010-715-30041-00000 Telecommunications	35.00	
		010-715-30018-00000 Travel	162.00	
		010-715-30084-00000 School/Seminar/Training/Mtg	70.00	
252126	08/04/2016	81141 SCHINDLER ELEVATOR CORP.		3,399.36
		010-714-33022-00510 Bldg Maint Courthouse (New)	3,399.36	
252127	08/04/2016	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	
252128	08/04/2016	81858 SC STATE FIREFIGHTERS ASSOCIATION		9,130.70
		011-001-00070-73402 Oconee Fireman's Ins & Ins	9,130.70	
252129	08/04/2016	84571 SMITH, BARRY		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
252130	08/04/2016	41120 SMITH, DAVID B.		75.00

		010-101-40065-00004 Clothing/Uniforms	75.00	
252131	08/04/2016	9417 SOUTHEASTERN FIBEROPTIC SERVICES		15,161.00
		515-777-30025-00000 Professional	8,070.00	
		515-777-30025-00000 Professional	790.00	
		515-777-30025-00000 Professional	1,851.00	
		515-777-30025-00000 Professional	360.00	
		515-777-30025-00000 Professional	360.00	
		515-777-30025-00000 Professional	395.00	
		515-777-30025-00000 Professional	1,080.00	
		515-777-30025-00000 Professional	1,860.00	
		515-777-30025-00000 Professional	395.00	
252132	08/04/2016	36175 SPEARMAN, SHERI E.		100.00
		515-777-30041-00000 Telecommunications	100.00	
252133	08/04/2016	83088 CBS PERSONNEL SERVICES, LLC		11,263.18
		010-204-30025-00000 PROFESSIONAL	1,167.04	
		010-206-30025-00000 Professional	1,008.90	
		010-206-30025-00000 Professional	234.00	
		010-714-30025-00000 Professional	378.56	
		260-601-30025-00000 Professional	541.66	
		010-718-30025-00000 Professional	3,620.05	
		010-718-30025-00000 Professional	418.64	
		010-205-30025-00000 PROFESSIONAL	526.80	
		010-204-30025-00000 PROFESSIONAL	1,417.12	
		010-203-30025-00000 PROFESSIONAL	1,950.41	
252134	08/04/2016	51065 STARNES, TAMMY M		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
252135	08/04/2016	13565 STERICYCLE, INC.		284.15
		010-106-34044-00000 Water/Sewer/Garbage	284.15	
252136	08/04/2016	81083 TELSMITH, INC.		14,398.47
		017-719-30024-00000 Maintenance on Equipment	11,364.39	
		017-719-30024-00000 Maintenance on Equipment	3,034.08	
252137	08/04/2016	81756 THRIFT BROTHERS INC		1,600.00
		515-777-30071-00000 RENT	1,600.00	
252138	08/04/2016	41150 TILSON, TRAVIS		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
252139	08/04/2016	82045 TINSLEY, AMANDA		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
252140	08/04/2016	85050 TRAINER, CRAIG		125.00
		017-719-40027-00000 Safety Equipment	125.00	
252141	08/04/2016	80710 UNDERWOOD, JEFF		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
252142	08/04/2016	81991 UNIFIRST CORP		1,399.89
		010-720-40065-00000 Clothing/Uniforms	22.57	
		010-204-40032-00000 Operational	369.82	
		010-721-40065-00000 Clothing/Uniforms	43.27	
		010-204-40032-00000 Operational	108.08	
		010-204-40032-00000 Operational	482.12	
		017-719-40065-00000 Clothing/Uniforms	61.23	
		010-721-40065-00000 Clothing/Uniforms	43.08	
		010-601-40065-00000 Clothing/Uniforms	141.23	
		010-720-40065-00000 Clothing/Uniforms	22.57	
		010-720-40065-00000 Clothing/Uniforms	0.01	
		010-718-40065-00000 Clothing/Uniforms	105.91	
252143	08/04/2016	80750 UNITED WAY OF OCONEE COUNTY, INC.		154.63
		010-001-00090-73918 United Way Employee Contributions	154.63	

252144	08/04/2016	80465	UPSTATE NEWSPAPERS, INC			640.00		640.00
		010-502-30026-00000	Court Expense			640.00		
252145	08/04/2016	84399	URS CORPORATION					14,511.28
		315-707-60707-00059	Infrastructure Econ Dev GCCP WWTP	14,511.28	A			
252146	08/04/2016	33060	VEREB, SHAWN					125.00
		017-719-40027-00000	Safety Equipment			125.00		
252147	08/04/2016	84538	VOSS, KYLE					100.00
		010-711-30041-00000	Telecommunications			100.00		
252148	08/04/2016	80098	WALD, SHEILA					60.00
		010-710-30041-00000	Telecommunications			60.00		
252149	08/04/2016	82719	WARD, JUSTIN					75.00
		010-101-40065-00004	Clothing/Uniforms			75.00		
252150	08/04/2016	41240	WASHINGTON, KENNETH					75.00
		010-101-40065-00004	Clothing/Uniforms			75.00		
252151	08/04/2016	84606	WATT, JIMMY					75.00
		010-101-40065-00004	Clothing/Uniforms			75.00		
252152	08/04/2016	3075	WESTMINSTER UTILITY DEPARTMENT					3,583.70
		010-718-34044-00000	Water/Sewer/Garbage			26.29		
		010-718-34044-00000	Water/Sewer/Garbage			29.69		
		010-206-34043-00209	Electricity Westminster Branch	1,545.08				
		010-206-34044-00209	Water/Sewer/Garbage-Westminster Br			68.35		
		020-107-34044-00000	Water/Sewer/Garbage			23.40		
		010-205-34043-00000	Electricity			561.65		
		010-205-34044-00000	Water/Sewer/Garbage			99.31		
		010-205-34043-00000	Electricity			287.94		
		010-205-34043-00000	Electricity			916.70		
		010-205-34044-00000	Water/Sewer/Garbage			25.29		
252153	08/04/2016	84725	WHEELER, ANTHONY					75.00
		010-101-40065-00004	Clothing/Uniforms			75.00		
252154	08/04/2016	56120	WHITMAN, KRISTOPHER					125.00
		017-719-40027-00000	Safety Equipment			125.00		
252155	08/04/2016	82097	WILBANKS, KIM					100.00
		515-777-30041-00000	Telecommunications			100.00		
252156	08/04/2016	82205	WILLIAMS, JOHN					75.00
		010-101-40065-00004	Clothing/Uniforms			75.00		
252157	08/04/2016	9517	WILSON, JUSTIN					40.00
		010-001-00090-73928	PAI Health Plan Withholding			40.00		
252158	08/04/2016	84137	WINCHESTER, KELLY					39.00
		010-001-00090-73928	PAI Health Plan Withholding			39.00		
						0.00		
252159	08/04/2016	81709	W J SAMMONS & SONS, INC					682.50
		017-719-30024-00000	Maintenance on Equipment			682.50		
						0.00		
252160	08/04/2016	24010	XEROX CORPORATION					2,742.60
		010-101-30059-00000	Copier Click Charges		A	48.29		
		010-203-30059-00000	Copier Click Charges			114.90		
		010-704-30059-00000	Copier Click Charges			61.94		
		010-721-30059-00000	Copier Click Charges			10.31		
		010-721-30059-00000	Copier Click Charges			180.86		
		010-707-30059-00000	Copier Click Charges			8.77		
		010-707-30059-00000	Copier Click Charges			182.93		
		010-720-30059-00000	Copier Click Charges			39.55		
		010-509-30059-00000	Copier Click Charges			84.78		

		010-404-30059-00000 Copier Click Charges	42.77	
		010-302-30059-00000 Copier Click Charges	33.74	
		010-302-30059-00000 Copier Click Charges	34.04	
		010-702-30059-00000 Copier Click Charges	156.07	
		010-702-30059-00000 Copier Click Charges	80.91	
		010-103-30059-00000 Copier Click Charges	34.22	
		010-106-30059-00000 Copier Click Charges	13.70	
		010-106-30059-00000 Copier Click Charges	17.61	
		010-106-30059-00000 Copier Click Charges	88.33	
		010-106-30059-00000 Copier Click Charges	17.37	
		010-107-30059-00000 Copier Click Charges	115.34	
		010-107-30059-00000 Copier Click Charges	131.85	
		010-735-30059-00000 Copier Click Charges	307.24	
		010-710-30059-00000 Copier Click Charges	47.23	
		010-710-30059-00000 Copier Click Charges	92.63	
		010-713-30059-00000 Copier Click Charges	57.67	
		010-713-30059-00000 Copier Click Charges	8.93	
		010-708-30059-00000 Copier Click Charges	100.98	
		010-708-30059-00000 Copier Click Charges	148.01	
		010-708-30059-00000 Copier Click Charges	157.78	
		010-502-30059-00000 Copier Click Charges	55.50	
		010-502-30059-00000 Copier Click Charges	113.93	
		010-715-30059-00000 Copier Click Charges	21.94	
		017-719-30059-00000 Copier Click Charges	52.12	
		010-718-30059-00000 Copier Click Charges	55.42	
		010-718-30059-00000 Copier Click Charges	24.94	
252161	08/08/2016	84722 SC DHEC		12.00
		010-741-30025-00000 Professional Legal Counsel	12.00	
252162	08/11/2016	9367 9-11 MEMORIAL OCONEE SC INC		2,500.00
		010-717-30068-00000 Advertising	2,500.00	
252163	08/11/2016	82318 ALEXANDER M SHADWICK		2,374.02
		010-509-30071-00000 Rent	2,374.02	
252164	08/11/2016	1430 ANDERSON COUNTY FINANCE		12,500.00
		010-103-30025-00000 Professional	12,500.00	
252165	08/11/2016	81015 ANTHONY W LUKE		14.44
		010-001-00020-71428 Tax Collector Reserve Account	14.44	
252166	08/11/2016	85012 AT&T		885.50
		010-104-30056-00000 Data Processing Communications	885.50	
252167	08/11/2016	9917 BLACKWELL, JOHNNY		20.05
		010-001-00090-73928 PAI Health Plan Withholding	20.05	
252168	08/11/2016	84318 BLACKWELL, RICHARD K		10.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
252169	08/11/2016	9380 BROWN, LINDSAY		20.05
		010-001-00090-73928 PAI Health Plan Withholding	20.05	
252170	08/11/2016	2315 BYRD MCLELLAN		5,731.00
		010-709-30066-00000 INSURANCE/BONDS	4,541.00	
		010-709-30066-00000 INSURANCE/BONDS	1,190.00	
252171	08/11/2016	9915 CALLYO		2,750.00
		013-101-40031-91096 Non-Capital Equip-State DEA Seizure	2,750.00	
252172	08/11/2016	85042 CARROLL, ANTHONY SCOTT		49.99
		010-702-40032-00000 Operational	34.99	A
		010-702-40032-00000 Operational	15.00	
252173	08/11/2016	80780 CITY OF WESTMINSTER		2,947.67
		010-001-00060-73316 Due to Westminster Municipal	2,947.67	

252174	08/11/2016	3101 COUNTY OF GREENVILLE (SC 1122 PROGRAM)		551.93
		010-101-60444-00000 Helicopter Maintenance	551.93	
			0.00	
252175	08/11/2016	83019 DAN SUDDETH		900.00
		010-101-30025-00000 Professional	900.00	
			0.00	
252176	08/11/2016	4020 DUKE ENERGY CAROLINAS LLC		11,320.63
		010-203-34043-00000 Electricity	420.74	
		010-203-34043-00000 Electricity	30.44	
		010-203-34043-00000 Electricity	544.76	
		010-203-34043-00000 Electricity	596.73	
		010-203-34043-00000 Electricity	232.27	
		010-203-34043-00000 Electricity	200.91	
		010-203-34043-00000 Electricity	451.01	
		010-203-34043-00000 Electricity	174.16	
		010-203-34043-00000 Electricity	456.36	
		010-203-34043-00000 Electricity	35.86	
		010-203-34043-00000 Electricity	35.28	
		010-203-34043-00000 Electricity	159.26	
		010-203-34043-00000 Electricity	532.08	
		010-203-34043-00000 Electricity	11.83	
		010-203-34043-00000 Electricity	566.10	
		010-203-34043-00000 Electricity	563.87	
		010-714-34043-00707 Electricity Econ Develop Building	222.83	
		010-718-34043-00000 Electricity	187.85	
		020-107-34043-00000 Electricity	36.14	
		010-204-34043-00000 Electricity	63.46	
		010-204-34043-00000 Electricity	34.21	
		010-204-34043-00000 Electricity	672.24	
		010-204-34043-00000 Electricity	263.34	
		010-204-34043-00000 Electricity	522.90	
		010-204-34043-00000 Electricity	438.95	
		010-204-34043-00000 Electricity	321.92	
		010-204-34043-00000 Electricity	196.50	
		010-204-34043-00000 Electricity	505.21	
		010-204-34043-00000 Electricity	230.45	
		010-204-34043-00000 Electricity	281.33	
		010-204-34043-00000 Electricity	126.80	
		010-204-34043-00000 Electricity	292.02	
		010-204-34043-00000 Electricity	420.37	
		010-204-34043-00000 Electricity	144.03	
		010-204-34043-00000 Electricity	316.71	
		010-204-34043-00000 Electricity	386.67	
		010-204-34043-00000 Electricity	372.54	
		010-204-34043-00000 Electricity	12.91	
		010-204-34043-00000 Electricity	259.59	
252177	08/11/2016	5455 EASTERN AVIATION FUELS, INC.		4,244.96
		010-720-40990-00000 Airport Jet Fuel	4,244.96	
			0.00	
252178	08/11/2016	6240 FLEETCOR TECHNOLOGIES		9,913.07
		010-001-00020-71110 Accounts Rec Senior Solutions	1,181.23	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	71.07	
		010-101-81101-00000 Gasoline Sheriff	3,673.53	
		010-103-81103-00000 Gasoline Coroner	87.16	
		010-107-40032-00000 Operational	12.33	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	760.50	
		010-107-82107-00000 Diesel Emergency Services	330.17	
		010-110-81110-00000 Gasoline Animal Control	235.89	
		010-202-81202-00000 Gasoline PRT	372.30	

		010-206-81206-00000 Gasoline Library	26.41	
		010-206-82206-00000 Diesel Library	36.24	
		010-301-81301-00000 Gasoline Assessor	65.35	
		010-306-81306-00000 Gasoline Treasurer	17.76	
		010-502-81502-00000 Gasoline Probate Court	25.77	
		010-509-81509-00000 Gasoline Magistrate	36.71	
		010-601-81601-00000 Gasoline Road Department	532.27	
		010-601-82601-00000 Diesel Road Department	994.15	
		010-702-81702-00000 Gasoline-Community Dev .	185.17	
		010-707-81707-00000 Gasoline Econ Development	36.53	
		010-711-81711-00000 Gasoline Information Tech	31.15	
		010-714-81714-00000 Gasoline Public Buildings	184.73	
		010-718-81718-00000 Gasoline Solid Waste Department	96.60	
		010-718-82718-00000 Diesel Solid Waste Department	553.61	
		010-721-81721-00000 Gasoline Vehicle Maintenance	253.21	
		017-719-81719-00000 Rock Quarry Gasoline	113.23	
252179	08/11/2016	83484 GEOVISION		2,435.00
		515-777-30025-00000 Professional	200.00	
		515-777-30025-00000 Professional	480.00	
		515-777-30025-00000 Professional	855.00	
		515-777-30025-00000 Professional	900.00	
252180	08/11/2016	9451 GORTON, CRAIG		120.00
		010-721-40027-00000 Safety Equipment	120.00	
252181	08/11/2016	83511 GROVE MEDICAL, INC.		1,350.92
		010-403-30062-00000 Medical	1,350.92	
252182	08/11/2016	80795 HIGHTOWER, GARRY		120.00
		010-721-40027-00000 Safety Equipment	120.00	
252183	08/11/2016	82379 HULSE, BETH		984.22
		010-704-30018-00000 Travel	328.21	
		010-704-30084-00000 School/Seminar/Training/Mtg	656.01	
252184	08/11/2016	80355 INSIGHT PUBLIC SECTOR		4,748.10
		010-101-60402-00155 DSS Child Support Federal	4,748.10	
252185	08/11/2016	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY		119.91
		010-709-30066-00000 INSURANCE/BONDS	527.06	
		010-709-30066-00000 INSURANCE/BONDS	-407.15	
252186	08/11/2016	11220 KOUNTRY KUPBOARD RESTAURANT		37.02
		010-501-30026-00000 Court Expense	37.02	
252187	08/11/2016	1245 LANGUAGE LINE SERVICES		50.00
		225-104-30041-31010 Telecommunication-CLEC	50.00	
252188	08/11/2016	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		330.00
		010-101-30025-00000 Professional	330.00	
252189	08/11/2016	83647 LASER PRINT PLUS, INC.		11.07
		010-306-40032-00000 Operational	11.07	
		010-306-40033-00000 Postage	0.00	
252190	08/11/2016	12000 LINDSAY OIL CO		3,912.16
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,037.26	
		017-001-00040-71719 Rock Quarry Off Road Diesel	2,874.90	
252191	08/11/2016	82677 LOVINGGOOD, JANICE		7.00
		010-206-30084-00000 School/Seminar/Trainging/Mtg	7.00	
252192	08/11/2016	12020 LOWRY OIL CO, INC.		6,509.36
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,224.10	
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,285.26	
252193	08/11/2016	82062 MANATRON, INC		27,363.20

		010-301-30056-00000 Data Processing	27,363.20	
252194	08/11/2016	9509 MARCENGILL, LETITIA		25.00
		010-001-00090-73928 PAI Health Plan Withholding	25.00	
252195	08/11/2016	82918 MCNAIR LAW FIRM		6,997.13
		010-741-30025-00000 Professional Legal Counsel	135.00	A
		010-741-30025-00000 Professional Legal Counsel	3,951.42	A
		010-741-30025-00000 Professional Legal Counsel	735.05	A
		010-741-30025-00000 Professional Legal Counsel	60.00	A
		010-741-30025-00000 Professional Legal Counsel	165.00	A
		010-741-30025-00000 Professional Legal Counsel	1,620.66	A
		010-741-30025-00000 Professional Legal Counsel	330.00	A
252196	08/11/2016	13100 MILEY & MACAULAY, BLDG. FUND		950.00
		010-706-30071-00000 Rent	950.00	
252197	08/11/2016	84687 MINYARD, JUDSON		12.45
		010-101-30084-00000 School/Seminar/Training/Mtg	5.45	
		010-101-30084-00000 School/Seminar/Training/Mtg	7.00	
252198	08/11/2016	80677 MUNICIPAL CODE CORPORATION		656.59
		010-704-30025-00000 Professional	656.59	
252199	08/11/2016	84717 NEGA TIRE RECYCLING INC		1,116.84
		010-718-60008-00000 Impact Fees for Tires	1,116.84	
252200	08/11/2016	15015 OCONEE PUBLISHING INC.		396.00
		010-717-30068-00000 Advertising	396.00	
252201	08/11/2016	15125 ORKIN PEST CONTROL		2,603.52
		010-106-33022-00000 Maintenance Buildings/Grounds	2,603.52	
252202	08/11/2016	84696 PHILLIPS STAFFING		327.12
		010-205-30025-00000 PROFESSIONAL	327.12	
252203	08/11/2016	82985 PTS OF AMERICA, LLC		411.60
		010-101-30025-00000 Professional	411.60	
252204	08/11/2016	17030 QUILL CORPORATION		268.47
		010-704-40032-00000 Operational	13.50	
		010-704-40032-00000 Operational	18.89	
		010-704-40032-00000 Operational	77.48	
		010-704-40032-00000 Operational	38.37	
		010-704-40032-00000 Operational	39.60	
		010-704-40032-00000 Operational	40.53	
		010-704-40032-00000 Operational	40.10	
252205	08/11/2016	18510 REGISTER OF DEEDS		10.00
		010-305-40032-00000 Operational	10.00	
252206	08/11/2016	9506 ROOT, DAVID A		37.09
		010-741-40032-00000 Operational	37.09	
252207	08/11/2016	19760 SCATT-DEPT OF REVENUE		140.00
		010-301-30084-00000 School/Seminar/Training/Mtg	35.00	
		010-301-30084-00000 School/Seminar/Training/Mtg	35.00	
		010-306-30084-00000 School/Seminar/Training/Mtg	70.00	
252208	08/11/2016	19076 SC BAR - CLE		195.00
		010-502-30084-00000 School/Seminar/Training/Mtg	195.00	
252209	08/11/2016	19430 SC DEPT OF NATURAL RESOURCES		1,582.63
		010-001-00250-16700 Wildlife Fines	1,582.63	
252210	08/11/2016	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		38,097.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	38,097.50	
252211	08/11/2016	19755 SC ELECTION COMMISSION		75.00
		010-715-30084-00000 School/Seminar/Training/Mtg	75.00	

252212	08/11/2016	55015	SCHARICH, JOY		40.00
		010-001-00090-73928	PAI Health Plan Withholding	40.00	
252213	08/11/2016	83150	SC INTERACTIVE, LLC		743.45
		010-001-00020-71165	Online Tax Payments	743.45	
252214	08/11/2016	19239	SC JUDICIAL DEPARTMENT		25,000.00
		010-501-30056-00000	Data Processing	25,000.00	
		010-509-30056-00000	Data Processing	0.00	
252215	08/11/2016	19380	SC LAW ENFORCEMENT DIVISION (SLED)		25.00
		010-710-30025-00000	Professional	25.00	
252216	08/11/2016	84268	SC CRIMINAL JUSTICE ACADEMY		50.00
		010-101-30084-00000	School/Seminar/Training/Mtg	50.00	
252217	08/11/2016	85223	SHEPHERD, JAMES		50.00
		010-204-30041-00000	Telephone	50.00	
252218	08/11/2016	9412	SOUTHERN HEALTH PARTNERS, INC		21,659.70
		010-106-30062-00000	Medical	21,659.70	
252219	08/11/2016	80417	SPEARMAN, TRONDA		156.00
		010-713-30084-00000	School/Seminar/Training/Mtg	156.00	
252220	08/11/2016	84332	SPIRIT COMMUNICATIONS		155.07
		010-001-00020-71115	Accounts Rec Prob/Parole Telephone	3.48	
		010-001-00020-71116	Health Department HHS	8.78	
		010-001-00020-71117	Environmental Health Telephone	3.23	
		010-001-00020-71119	Accounts Rec Wal/Sen Health Dept	2.77	
		010-001-00020-71119	Accounts Rec Wal/Sen Health Dept	0.69	
		010-001-00020-71129	Accounts Rec Anderson Solicitor	0.47	
		010-709-30041-00000	Telecommunications	129.11	
		017-719-30041-00000	Telecommunications	6.54	
				0.00	
252221	08/11/2016	83088	CBS PERSONNEL SERVICES, LLC		11,465.55
		010-718-30025-00000	Professional	2,548.44	
		010-718-30025-00000	Professional	378.77	
		010-205-30025-00000	PROFESSIONAL	526.80	
		010-204-30025-00000	PROFESSIONAL	1,193.09	
		010-203-30025-00000	PROFESSIONAL	1,658.37	
		010-306-30025-00000	Professional	262.40	
		010-720-30025-00000	Professional	483.12	
		010-720-30025-00000	Professional	536.80	
		010-206-30025-00000	Professional	238.95	
		010-206-30025-00000	Professional	785.00	
		010-206-30025-00000	Professional	811.55	
		010-206-30025-00000	Professional	700.92	
		010-206-30025-00000	Professional	234.00	
		010-502-30025-00000	Professional	177.84	
		010-306-30025-00000	Professional	262.40	
		010-714-30025-00000	Professional	540.80	
		265-511-30025-41900	Professional-DSS Child Support	126.30	
252222	08/11/2016	82484	TECHNOLOGY SOLUTIONS, INC.		2,000.00
		010-301-30056-00000	Data Processing	2,000.00	
252223	08/11/2016	20155	TOTAL COMMUNICATIONS SYSTEM, INC.		76.15
		010-709-30041-00000	Telecommunications	6.89	
		010-709-30041-00000	Telecommunications	6.89	
		010-709-30041-00000	Telecommunications	15.93	
		010-709-30041-00000	Telecommunications	8.80	
		010-107-30041-00000	Telephone	37.64	
252224	08/11/2016	82535	TOWN OF SALEM (UTILITIES)		52.13
		010-718-34044-00000	Water/Sewer/Garbage	52.13	

252225	08/11/2016	3635	TOWN OF WEST UNION (ALLOCATIONS)			1,687.90	
			010-001-00260-16800 Town Portion of Fines			1,687.90	
252226	08/11/2016	81991	UNIFIRST CORP				613.67
			010-204-40032-00000 Operational			235.82	
			010-718-40065-00000 Clothing/Uniforms			105.91	
			010-601-40065-00000 Clothing/Uniforms			213.52	
			017-719-40065-00000 Clothing/Uniforms			58.42	
252227	08/11/2016	84399	URS CORPORATION				12,441.25
			315-707-60707-00059 Infrastructure Econ Dev GCCP WWTP			12,441.25	
252228	08/11/2016	23185	WEST PAYMENT CENTER				561.21
			010-106-30056-00000 Date Processing			254.66	
			010-741-40032-00000 Operational			306.55	
252229	08/11/2016	43065	WILLIS, LISA				39.00
			010-001-00090-73928 PAI Health Plan Withholding			39.00	
252230	08/11/2016	84144	WINDSTREAM CORPORATION				141.88
			010-711-30041-00000 Telecommunications			141.88	
252231	08/11/2016	81637	WSNW RADIO AM 1150				680.00
			010-717-30068-00000 Advertising			300.00	
			010-717-30068-00000 Advertising			380.00	
252232	08/11/2016	24010	XEROX CORPORATION				591.47
			010-203-30059-00000 Copier Click Charges			72.06	A
			010-501-30059-00000 Copier Click Charges			355.28	A
			010-501-30059-00000 Copier Click Charges			164.13	A
252233	08/18/2016	80949	ADAMS, JEFFREY J				26.50
			010-501-30026-00000 Court Expense			26.50	
						0.00	
252234	08/18/2016	81836	AFLAC INSURANCE				14,909.84
			010-001-00090-73919 AFLAC Accident			5,564.28	
			010-001-00090-73921 AFLAC Cancer Policy			9,345.56	
						0.00	
252235	08/18/2016	1225	ALEXANDER'S OFFICE SUPPLY				43.00
			010-709-40033-00000 Postage			43.00	
						0.00	
252236	08/18/2016	1115	ANDERSON AUTO PARTS / SENECA				3,529.26
			017-719-80719-00000 Rock Quarry Vehicle Maintenance			24.51	
			010-001-00040-71725 Vehicle Inventory			-19.13	
			010-001-00040-71725 Vehicle Inventory			-19.08	
			010-001-00040-71725 Vehicle Inventory			-20.14	
			010-001-00040-71725 Vehicle Inventory			-55.84	
			010-001-00040-71725 Vehicle Inventory			-341.37	
			010-001-00040-71725 Vehicle Inventory			55.84	
			010-001-00040-71725 Vehicle Inventory			4.19	
			010-001-00040-71725 Vehicle Inventory			13.37	
			010-001-00040-71725 Vehicle Inventory			130.08	
			010-001-00040-71725 Vehicle Inventory			70.48	
			010-001-00040-71725 Vehicle Inventory			84.04	
			010-001-00040-71725 Vehicle Inventory			14.08	
			010-001-00040-71725 Vehicle Inventory			26.10	
			010-001-00040-71725 Vehicle Inventory			491.50	
			010-001-00040-71725 Vehicle Inventory			23.36	
			010-001-00040-71725 Vehicle Inventory			25.59	
			010-001-00040-71725 Vehicle Inventory			26.67	
			010-001-00040-71725 Vehicle Inventory			151.58	
			010-001-00040-71725 Vehicle Inventory			1.72	
			010-001-00040-71725 Vehicle Inventory			6.97	
			010-001-00040-71725 Vehicle Inventory			18.56	

			010-001-00040-71725 Vehicle Inventory	164.06	
			010-001-00040-71725 Vehicle Inventory	17.12	
			010-001-00040-71725 Vehicle Inventory	30.35	
			010-001-00040-71725 Vehicle Inventory	40.64	
			010-001-00040-71725 Vehicle Inventory	8.41	
			010-001-00040-71725 Vehicle Inventory	76.31	
			010-001-00040-71725 Vehicle Inventory	367.95	
			010-001-00040-71725 Vehicle Inventory	13.23	
			010-001-00040-71725 Vehicle Inventory	167.23	
			010-001-00040-71725 Vehicle Inventory	4.16	
			010-001-00040-71725 Vehicle Inventory	303.68	
			010-001-00040-71725 Vehicle Inventory	20.49	
			010-001-00040-71725 Vehicle Inventory	5.63	
			010-001-00040-71725 Vehicle Inventory	73.63	
			010-001-00040-71725 Vehicle Inventory	28.96	
			010-001-00040-71725 Vehicle Inventory	74.19	
			010-001-00040-71725 Vehicle Inventory	84.84	
			010-001-00040-71725 Vehicle Inventory	136.54	
			010-001-00040-71725 Vehicle Inventory	31.30	
			010-001-00040-71725 Vehicle Inventory	23.35	
			010-001-00040-71725 Vehicle Inventory	43.03	
			010-001-00040-71725 Vehicle Inventory	110.46	
			010-001-00040-71725 Vehicle Inventory	126.12	
			010-001-00040-71725 Vehicle Inventory	322.20	
			010-001-00040-71725 Vehicle Inventory	542.30	
252237	08/18/2016	81923	ANNA CYPHERS PRATER		20,000.00
			010-305-30025-60305 Professional-Tax Sale	20,000.00	
252238	08/18/2016	80333	APEX TERMITE & PEST CONTROL, INC.		95.00
			010-205-33022-00000 Maintenance Building/Grounds	95.00	
252239	08/18/2016	84118	AUSTIN POWDER COMPANY		32,944.83
			017-719-30039-00000 Blasting - Professional Service	22,676.33	
			017-719-30039-00000 Blasting - Professional Service	10,268.50	
252240	08/18/2016	84235	BALLER HERBST STOKES & LIDE		31,146.38
			515-777-30025-00000 Professional	31,146.38	
252241	08/18/2016	2825	BATTERY SPECIALISTS, INC.		309.29
			010-001-00040-71725 Vehicle Inventory	161.01	
			010-001-00040-71725 Vehicle Inventory	74.14	
			010-001-00040-71725 Vehicle Inventory	74.14	
252242	08/18/2016	84129	BRIAN KEITH COOK		5,362.50
			515-777-30025-00000 Professional	5,362.50	
252243	08/18/2016	80097	BILLY DAVIS		165.00
			010-080-00805-13700 LP Building Codes	165.00	
252244	08/18/2016	83761	KENNETH EDWARD BOONE, JR.		15,900.00
			010-711-30025-00000 Professional	2,362.50	
			515-777-30025-00000 Professional	13,537.50	
252245	08/18/2016	41070	BRYANT, PHILLIP		20.00
			010-001-00090-73928 PAI Health Plan Withholding	20.00	
252246	08/18/2016	80949	BURDETTE, TARA S		35.70
			010-501-30026-00000 Court Expense	35.70	
252247	08/18/2016	80949	CARTER, LISA A		38.00
			010-501-30026-00000 Court Expense	38.00	
252248	08/18/2016	84585	C & J ENTERPRISES		225.00
			010-204-33022-00000 Maintenance on Buildings/Grounds	225.00	
252249	08/18/2016	81520	CLEMSON UNIVERSITY		5,469.00
			010-716-95100-20200 Cooperative Extension Service	5,469.00	

252250	08/18/2016	3010 COTT SYSTEMS, INC.		1,022.15
		010-735-40032-00000 Operational	1,022.15	
252251	08/18/2016	85001 COUNTY OF GREENVILLE		327.60
		010-106-60741-00000 D.J.J. Detention Services	327.60	
252252	08/18/2016	83081 DEXTER, REGINALD T.		316.76
		010-704-30018-00000 Travel	316.76	
252253	08/18/2016	82436 DIRECTV		56.17
		010-104-30041-00000 Telecommunications	56.17	
252254	08/18/2016	5455 EASTERN AVIATION FUELS, INC.		12,197.29
		010-720-40990-00000 Airport Jet Fuel	12,197.29	
			0.00	
252255	08/18/2016	6240 FLEETCOR TECHNOLOGIES		10,018.81
		010-001-00020-71110 Accounts Rec Senior Solutions	1,116.92	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	53.64	
		010-101-81101-00000 Gasoline Sheriff	3,988.39	
		010-103-81103-00000 Gasoline Coroner	72.38	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	607.45	
		010-107-82107-00000 Diesel Emergency Services	200.11	
		010-110-81110-00000 Gasoline Animal Control	202.74	
		010-202-81202-00000 Gasoline PRT	192.48	
		010-206-81206-00000 Gasoline Library	26.19	
		010-301-81301-00000 Gasoline Assessor	98.27	
		010-306-81306-00000 Gasoline Treasurer	27.37	
		010-509-81509-00000 Gasoline Magistrate	22.94	
		010-601-81601-00000 Gasoline Road Department	385.51	
		010-601-82601-00000 Diesel Road Department	1,538.47	
		010-702-81702-00000 Gasoline-Community Dev .	131.12	
		010-707-81707-00000 Gasoline Econ Development	45.09	
		010-711-81711-00000 Gasoline Information Tech	119.59	
		010-714-81714-00000 Gasoline Public Buildings	236.56	
		010-718-81718-00000 Gasoline Solid Waste Department	78.34	
		010-718-82718-00000 Diesel Solid Waste Department	623.03	
		010-721-81721-00000 Gasoline Vehicle Maintenance	133.87	
		017-719-81719-00000 Rock Quarry Gasoline	118.35	
252256	08/18/2016	81859 FOOTHILLS ALLIANCE		12,500.00
		010-705-95100-20236 Foothills Alliance (Rape Crisis)	12,500.00	
252257	08/18/2016	80949 FRIEND JR, ALLEN E		16.15
		010-501-30026-00000 Court Expense	16.15	
252258	08/18/2016	83484 GEOVISION		3,009.05
		515-777-30025-00000 Professional	1,475.00	
		515-777-30024-00000 Maintenance Equipment	896.55	
		515-777-30025-00000 Professional	387.50	
		515-777-30024-00000 Maintenance Equipment	250.00	
252259	08/18/2016	80949 GILBERT, ANTONIO M		28.80
		010-501-30026-00000 Court Expense	28.80	
252260	08/18/2016	41255 GIORDANO, CHARLES E.		70.00
		010-101-30084-00000 School/Seminar/Training/Mtg	70.00	
252261	08/18/2016	80949 HAMILTON, IAN		29.95
		010-501-30026-00000 Court Expense	29.95	
252262	08/18/2016	84000 HARFORD W CAPPS		178.67
		010-735-30056-00000 Data Processing	178.67	
252263	08/18/2016	85032 ICON SOFTWARE CORP		2,400.00
		010-502-30026-00000 Court Expense	2,400.00	
252264	08/18/2016	10110 JAY'S PRINTING CO.		653.91

		010-203-40032-00000 Operational	653.91	
252265	08/18/2016	80949 JUSTUS, JESSICA M		25.35
		010-501-30026-00000 Court Expense	25.35	
252266	08/18/2016	80037 KELLY O'BRIEN		125.00
		010-080-00805-00204 CS South Cove Park	125.00	
252267	08/18/2016	80949 KING, SUE C		31.10
		010-501-30026-00000 Court Expense	31.10	
252268	08/18/2016	9404 KIRBY, ROBERT		40.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
252269	08/18/2016	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		90.00
		010-101-30025-00000 Professional	90.00	
252270	08/18/2016	80949 LEWIN, JAMES		23.05
		010-501-30026-00000 Court Expense	23.05	
252271	08/18/2016	13005 LINDER INDUSTRIAL MACHINERY COMPANY		4,127.40
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	4,127.40	
252272	08/18/2016	12000 LINDSAY OIL CO		4,138.82
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,039.21	
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,099.61	
252273	08/18/2016	80949 MABRY, DONALD L		34.55
		010-501-30026-00000 Court Expense	34.55	
252274	08/18/2016	1640 MASTER IN EQUITY- ANDERSON COUNTY TREASU		18,028.00
		010-501-95100-20220 Master in Equity (Contract)	18,028.00	
252275	08/18/2016	43050 MCALISTER, LORI		190.75
		010-106-40065-00000 Clothing/Uniforms	190.75	
252276	08/18/2016	80036 MELISSA HOLLOMAN SORRELL		27.50
		010-080-00805-12301 LP Probate Judge Estates	27.50	
252277	08/18/2016	84820 MIDWEST TAPE, LLC		276.70
		010-206-40103-00000 Audio Visual	11.99	
		010-206-40103-00000 Audio Visual	44.77	
		010-206-40103-00000 Audio Visual	159.96	
		010-206-40101-00000 Books	14.99	
		010-206-40101-00000 Books	44.99	
252278	08/18/2016	9883 MITCHELL, ZACHARY P		60.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
252279	08/18/2016	13235 MOTOROLA SOLUTIONS, INC.		276.75
		010-107-30041-00000 Telephone	110.82	
		010-104-30024-00000 Maintenance on Equipment	165.93	
252280	08/18/2016	85210 MOTOR TECHNOLOGY AND SERVO, INC		3,300.00
		017-719-30024-00000 Maintenance on Equipment	3,300.00	
252281	08/18/2016	83474 MOUNTAIN LAKES CONVENTION CVB		95,000.00
		230-200-90092-00255 Oconee County ATAX Committee 65%	95,000.00	
252282	08/18/2016	80949 MURPHY, NICHOLAS		25.35
		010-501-30026-00000 Court Expense	25.35	
252283	08/18/2016	83881 OUR DAILY BREAD		4,792.00
		010-705-95100-20249 Our Daily Bread	4,792.00	
252284	08/18/2016	84680 PLANNED ADMINISTRATORS INC		101,697.03
		010-001-00090-73928 PAI Health Plan Withholding	86,387.73	

		010-001-00090-73931 SunLife Short Term Disability	5,630.91	
		010-001-00090-73932 Sun Life Supplemental Life	9,678.39	
252285	08/18/2016	9909 BERTRAM COMMUNICATIONS LLC		9,082.08
		515-777-40031-00000 Non-Capital Equipment	9,082.08	
252286	08/18/2016	83542 PROJECT LIFESAVER INTERNATIONAL		312.08
		013-101-40032-91087 Operational-Project Lifesaver	312.08	
252287	08/18/2016	41055 PRUITT, FRANCIS S. JR.		350.00
		010-106-40065-00000 Clothing/Uniforms	350.00	
252288	08/18/2016	80949 ROSE, LESTER J		27.65
		010-501-30026-00000 Court Expense	27.65	
252289	08/18/2016	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		1,180.00
		010-718-30084-00000 School/Seminar/Training/Mtg	1,180.00	
252290	08/18/2016	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		2,636.00
		010-704-95100-20217 Applchn COG	2,636.00	
252291	08/18/2016	84029 SCATT		50.00
		010-305-30080-00000 Dues Organizations	50.00	
252292	08/18/2016	19046 SC DEPT OF JUVENILE JUSTICE		200.00
		010-106-60741-00000 D.J.J. Detention Services	200.00	
252293	08/18/2016	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		15,704.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	15,704.50	
252294	08/18/2016	19755 SC ELECTION COMMISSION		25.00
		010-715-30084-00000 School/Seminar/Training/Mtg	25.00	
252295	08/18/2016	55015 SCHARICH, JOY		252.00
		010-715-30018-00000 Travel	162.00	
		010-715-30084-00000 School/Seminar/Training/Mtg	90.00	
252296	08/18/2016	19380 SC LAW ENFORCEMENT DIVISION (SLED)		50.00
		013-101-30025-71500 Professional-Sex Offender Reg #5397	50.00	
252297	08/18/2016	19335 SC RETIREMENT SYSTEM		29,096.63
		010-001-00090-73904 SC Retirement Withholding GF	29,096.63	
252298	08/18/2016	19890 SC RETIREMENT SYSTEM		199.84
		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	
252299	08/18/2016	19495 SC STATE LIBRARY		10.00
		010-206-30084-00000 School/Seminar/Training/Mtg	10.00	
252300	08/18/2016	5570 SC STATE TREASURER		53.88
		010-001-00230-16505 Municipal Law Surcharge \$25	25.00	
		010-001-00230-16508 Municipal CJA Surcharge \$5	5.00	
		010-001-00240-16602 Municipal Court 107.5%	23.88	
252301	08/18/2016	83556 SHERIFF, JOSH		16.50
		010-001-00090-73928 PAI Health Plan Withholding	16.50	
252302	08/18/2016	84990 SMITH, DANIELLE		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
252303	08/18/2016	83137 GRANT R. BERDAN		85.00
		010-103-30025-00000 Professional	85.00	
252304	08/18/2016	83088 CBS PERSONNEL SERVICES, LLC		10,137.83
		010-714-30025-00000 Professional	540.80	
		010-205-30025-00000 PROFESSIONAL	355.59	
		010-203-30025-00000 PROFESSIONAL	1,606.22	
		010-204-30025-00000 PROFESSIONAL	1,333.76	
		010-206-30025-00000 Professional	1,141.65	

		010-206-30025-00000 Professional	234.00	
		010-306-30025-00000 Professional	255.84	
		010-206-30025-00000 Professional	811.55	
		010-718-30025-00000 Professional	465.15	
		010-718-30025-00000 Professional	2,564.38	
		010-720-30025-00000 Professional	483.12	
		010-741-30025-00000 Professional Legal Counsel	345.77	
252305	08/18/2016	80949 STARGEL, VICTOR L		27.65
		010-501-30026-00000 Court Expense	27.65	
252306	08/18/2016	19079 STEPHEN R. EDWARDS & ASSOCIATES, INC.		500.00
		010-206-50860-00000 Land Capital Expenditures	500.00	
252307	08/18/2016	80653 STUART LANDSCAPING		2,450.00
		010-716-33022-00000 Maintenance Buildings/Grounds	2,450.00	
252308	08/18/2016	84761 TARRER, TIFFANY		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
252309	08/18/2016	84423 TEN AT THE TOP		600.00
		010-717-30080-00000 Dues Organizations	600.00	
252310	08/18/2016	83082 THRIFT, JOEL		324.32
		010-704-30018-00000 Travel	324.32	
252311	08/18/2016	20100 JOYCE TOWE		2,430.00
		017-719-30037-00000 Equipment (Leased or Rented)	1,822.50	
		017-719-30037-00000 Equipment (Leased or Rented)	607.50	
252312	08/18/2016	81991 UNIFIRST CORP		267.08
		010-204-40032-00000 Operational	37.10	
		010-721-40065-00000 Clothing/Uniforms	43.08	
		017-719-40065-00000 Clothing/Uniforms	58.42	
		010-718-40065-00000 Clothing/Uniforms	105.91	
		010-720-40065-00000 Clothing/Uniforms	22.57	
252313	08/18/2016	80750 UNITED WAY OF OCONEE COUNTY, INC.		154.63
		010-001-00090-73918 United Way Employee Contributions	154.63	
252314	08/18/2016	23890 W G O G		780.00
		010-717-30068-00000 Advertising	300.00	
		010-717-30068-00000 Advertising	380.00	
		010-206-30068-00000 Advertising	4.80	
		013-206-30068-92011 Advertising-Humanities Council Gran	95.20	
			0.00	
252315	08/18/2016	81709 W J SAMMONS & SONS, INC		889.73
		017-719-33022-00000 Maintenance Buildings/Grounds	889.73	
			0.00	
252316	08/18/2016	81637 WSNW RADIO AM 1150		50.00
		010-206-30068-00000 Advertising	50.00	
			0.00	
252317	08/18/2016	24010 XEROX CORPORATION		3,567.00
		010-735-30059-00000 Copier Click Charges	62.31	
		010-106-30059-00000 Copier Click Charges	816.94	
		010-101-30059-00000 Copier Click Charges	52.77	
		010-305-30059-00000 Copier Click Charges	11.77	
		010-305-30059-00000 Copier Click Charges	71.92	
		010-306-30059-00000 Copier Click Charges	34.79	
		010-101-30059-00000 Copier Click Charges	91.34	
		010-101-30059-00000 Copier Click Charges	31.04	
		010-101-30059-00000 Copier Click Charges	71.30	
		010-101-30059-00000 Copier Click Charges	14.83	
		010-101-30059-00000 Copier Click Charges	59.31	
		010-101-30059-00000 Copier Click Charges	14.01	

010-101-30059-00000	Copier Click Charges	42.52
010-101-30059-00000	Copier Click Charges	25.10
010-101-30059-00000	Copier Click Charges	33.16
010-101-30059-00000	Copier Click Charges	22.43
010-101-30059-00000	Copier Click Charges	79.26
010-101-30059-00000	Copier Click Charges	5.38
010-101-30059-00000	Copier Click Charges	9.13
010-101-30059-00000	Copier Click Charges	12.23
010-206-30059-00000	Copier Click Charges	33.28
010-206-30059-00000	Copier Click Charges	34.42
010-206-30059-00000	Copier Click Charges	-328.52
017-719-30059-00000	Copier Click Charges	8.85
010-107-30059-00000	Copier Click Charges	78.23
010-601-30059-00000	Copier Click Charges	153.92
010-601-30059-00000	Copier Click Charges	102.11
010-202-30059-00000	Copier Click Charges	85.68
010-404-30059-00000	Copier Click Charges	57.00
010-501-30059-00000	Copier Click Charges	15.58
010-717-30059-00000	Copier Click Charges	92.26
010-711-30059-00000	Copier Click Charges	5.09
515-777-30059-00000	Copier Click Charges	68.59
010-301-30059-00000	Copier Click Charges	10.65
010-301-30059-00000	Copier Click Charges	316.19
010-301-30059-00000	Copier Click Charges	41.93
010-301-30059-00000	Copier Click Charges	22.34
010-301-30059-00000	Copier Click Charges	115.26
010-509-30059-00000	Copier Click Charges	144.04
010-509-30059-00000	Copier Click Charges	127.17
010-206-30059-00000	Copier Click Charges	39.46
010-206-30059-00000	Copier Click Charges	139.07
010-206-30059-00000	Copier Click Charges	13.95
010-206-30059-00000	Copier Click Charges	34.77
010-206-30059-00000	Copier Click Charges	129.52
010-206-30059-00000	Copier Click Charges	145.96
010-206-30059-00000	Copier Click Charges	24.65
010-206-30059-00000	Copier Click Charges	203.85
010-206-30059-00000	Copier Click Charges	90.16

VOIDED

252318	08/25/2016	80555 AMERICAN LEGION POST 120		0.00
	VOID DATE:	08/30/2016	ORIGINAL AMOUNT:	95.00
	010-404-40032-00000	Operational		0.00
252319	08/25/2016	82375 ARNOLD, GREG		125.00
	010-714-40027-00000	Safety Equipment		125.00
252320	08/25/2016	81521 ASC CONSTRUCTION EQUIPMENT USA, INC		2,779.07
	010-001-00040-71725	Vehicle Inventory		2,779.07
252321	08/25/2016	9920 AUTECH LLC		1,200.00
	010-106-33022-00000	Maintenance Buildings/Grounds		1,200.00
252322	08/25/2016	82290 BARNES, RAY		125.00
	010-718-40027-00000	Safety Equipment		125.00
252323	08/25/2016	83059 BROWN, JONATHAN		60.15
	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		20.05
252324	08/25/2016	84677 CHANDLER EQUIPMENT COMPANY INC		5,600.14
	010-001-00040-71725	Vehicle Inventory		2,726.64
	010-001-00040-71725	Vehicle Inventory		2,873.50
252325	08/25/2016	80782 CITY OF SENECA RECREATION DEPT		10,000.00
	010-202-30903-00000	Recreation - District 3		10,000.00

252326	08/25/2016	3054 CUMMINS ATLANTIC, LLC		5,023.50
		010-001-00040-71725 Vehicle Inventory	-71.13	
		010-001-00040-71725 Vehicle Inventory	41.73	
		010-001-00040-71725 Vehicle Inventory	40.05	
		010-001-00040-71725 Vehicle Inventory	18.00	
		010-001-00040-71725 Vehicle Inventory	4,994.85	
252327	08/25/2016	9508 DERIDDER,SHARON		20.05
		010-001-00090-73928 PAI Health Plan Withholding	20.05	
252328	08/25/2016	5455 EASTERN AVIATION FUELS, INC.		36,300.44
		010-720-40990-00000 Airport Jet Fuel	12,626.02	
		010-720-40980-00000 Airport AV Gas	23,674.42	
252329	08/25/2016	82043 EQUIPMENT PLUS INC.		193.56
		010-721-30024-00000 Maintenance on Equipment	193.56	
252330	08/25/2016	5040 EXXONMOBIL		40.21
		010-101-81101-00000 Gasoline Sheriff	18.94	
		010-101-81101-00000 Gasoline Sheriff	21.27	
252331	08/25/2016	43055 GALLOWAY, JUANITA		20.05
		010-001-00090-73928 PAI Health Plan Withholding	20.05	
252332	08/25/2016	83484 GEOVISION		27,125.50
		515-777-30024-00000 Maintenance Equipment	24,283.00	
		515-777-30024-00000 Maintenance Equipment	300.00	
		515-777-30024-00000 Maintenance Equipment	742.50	
		515-777-30025-00000 Professional	1,800.00	
252333	08/25/2016	7075 UPSTATE GLASS INC.		400.00
		255-115-40032-91052 Operational - Duke Energy FNF	400.00	
252334	08/25/2016	80310 GOSSETT CONCRETE PIPE COMPANY, INC.		2,919.24
		260-601-50881-00000 Capital Road Paving	2,919.24	
252335	08/25/2016	81581 HILL, TIM		125.00
		010-718-40027-00000 Safety Equipment	125.00	
252336	08/25/2016	84973 HOLLAND, JULIE		20.05
		010-001-00090-73928 PAI Health Plan Withholding	20.05	
252337	08/25/2016	8685 HUBBARD PAVING & GRADING, INC.		16,941.43
		260-601-40032-00000 Operational	16,941.43	
252338	08/25/2016	9921 HUGHES, SHAWN		120.00
		010-721-40027-00000 Safety Equipment	120.00	
252339	08/25/2016	9150 I P C SUPPLY, INC.		871.38
		010-403-40032-00000 Operation	871.38	
252340	08/25/2016	80903 JACK'S BAIT DISTRIBUTORS		88.00
		010-204-40832-00000 Consessions	88.00	
252341	08/25/2016	80820 JAMES, DIXIE		20.05
		010-001-00090-73928 PAI Health Plan Withholding	20.05	
252342	08/25/2016	10110 JAY'S PRINTING CO.		1,980.87
		010-204-40032-00000 Operational	580.88	
		010-205-40032-00000 Operational	730.34	
		010-101-40032-00000 Operational	669.65	
252343	08/25/2016	54010 JUDGE WILL DERRICK (JURY EXPENSE)		139.97
		010-509-30026-00000 Court Expense	139.97	
252344	08/25/2016	84997 KGP TELECOMMUNICATIONS, INC		2,113.49
		515-777-40031-00000 Non-Capital Equipment	2,113.49	
252345	08/25/2016	11055 KING ASPHALT, INC.		9,807.62
		260-601-40032-00000 Operational	9,807.62	

252346	08/25/2016	82289	KNIGHT, CHARLES		125.00
			010-718-40027-00000 Safety Equipment	125.00	
252347	08/25/2016	82231	KORMAN SIGNS INC.		21,690.00
			260-601-40032-00000 Operational	21,690.00	
252348	08/25/2016	1245	LANGUAGE LINE SERVICES		57.55
			225-104-30041-31010 Telecommunication-CLEC	57.55	
252349	08/25/2016	12305	LARK & ASSOCIATES POLYGRAPH SERVICES, IN		90.00
			010-101-30025-00000 Professional	90.00	
252350	08/25/2016	83647	LASER PRINT PLUS, INC.		1,569.65
			010-301-40032-00000 Operational	337.77	
			010-301-40033-00000 Postage	1,231.88	
252351	08/25/2016	9847	LINARES, ESTHER		40.00
			010-001-00090-73928 PAI Health Plan Withholding	40.00	
252352	08/25/2016	12000	LINDSAY OIL CO		4,914.96
			010-001-00040-71721 Diesel Inventory Off Road	1,309.16	
			017-001-00040-71719 Rock Quarry Off Road Diesel	3,605.80	
252353	08/25/2016	9923	LOMA BOLEY		510.00
			010-107-40034-00000 Food	510.00	
252354	08/25/2016	84434	MARCENGILL, LEE		125.00
			010-718-40027-00000 Safety Equipment	125.00	
252355	08/25/2016	9924	MARYANNE MORSE, CLERK OF THE		10.00
			013-101-40032-71500 Operational-Sex Offender Reg #5397	10.00	
252356	08/25/2016	84820	MIDWEST TAPE, LLC		29.99
			010-206-40101-00000 Books	29.99	
252357	08/25/2016	14015	NAFECO INC		329.64
			010-107-40065-00000 Cothing Uniforms	329.64	
252358	08/25/2016	84717	NEGA TIRE RECYCLING INC		11,014.30
			010-718-60008-00000 Impact Fees for Tires	11,014.30	
252359	08/25/2016	9866	NORTHSTAR DEMOLITION & REMEDIATION, LP		1,371.00
			010-080-49807-14900 LP SWC Tipping Fees	1,371.00	
252360	08/25/2016	84075	OUR DAILY REST INC		20,000.00
			010-705-95100-20251 Our Daily Rest	20,000.00	
252361	08/25/2016	84121	PAUL, JOHN		125.00
			010-714-40027-00000 Safety Equipment	125.00	
252362	08/25/2016	84696	PHILLIPS STAFFING		817.80
			010-205-30025-00000 PROFESSIONAL	408.90	
			010-205-30025-00000 PROFESSIONAL	408.90	
252363	08/25/2016	16685	PIONEER RURAL WATER DISTRICT		159.40
			010-202-34044-62051 Water/Sewer-Fairplay Rec. Area	73.30	
			010-718-34044-00000 Water/Sewer/Garbage	52.30	
			010-718-34044-00000 Water/Sewer/Garbage	33.80	
252364	08/25/2016	9925	RAMEY, JAKE		50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
252365	08/25/2016	18485	RESCUE SOURCE		1,019.00
			010-107-30084-00000 School/Seminar/Training/Mtg	1,019.00	
252366	08/25/2016	85005	SAYRE, ALAN		225.00
			010-101-30025-00000 Professional	225.00	
252367	08/25/2016	19760	SCATT-DEPT OF REVENUE		35.00
			010-305-30084-00000 School/Seminar/Training/Mtg	35.00	

252368	08/25/2016	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		17,760.50
		010-001-00065-16200	SC Department of Motor Vehicle Fee	17,760.50	
252369	08/25/2016	19380	SC LAW ENFORCEMENT DIVISION (SLED)		150.00
		013-101-30025-71500	Professional-Sex Offender Reg #5397	150.00	
252370	08/25/2016	19335	SC RETIREMENT SYSTEM		315,679.81
		010-001-00090-73904	SC Retirement Withholding GF	188,410.97	
		010-001-00090-73905	SC Police Retirement GF	127,268.84	
252371	08/25/2016	85223	SHEPHERD, JAMES		50.00
		010-204-30041-00000	Telephone	50.00	
252372	08/25/2016	82022	SHIRLEY, PHIL		40.10
		010-001-00090-73928	PAI Health Plan Withholding	40.10	
252373	08/25/2016	84804	SOUTH CAROLINA SPORTS ALLIANCE		500.00
		235-200-90093-00000	LAT -Grants to Agencies	500.00	
252374	08/25/2016	9412	SOUTHERN HEALTH PARTNERS, INC		476.16
		010-106-30062-00000	Medical	476.16	
				0.00	
252375	08/25/2016	83088	CBS PERSONNEL SERVICES, LLC		12,738.38
		010-306-30025-00000	Professional	262.40	
		010-203-30025-00000	PROFESSIONAL	1,804.39	
		010-205-30025-00000	PROFESSIONAL	223.89	
		010-204-30025-00000	PROFESSIONAL	1,114.94	
		010-206-30025-00000	Professional	811.55	
		010-718-30025-00000	Professional	3,738.68	
		010-718-30025-00000	Professional	239.22	
		010-720-30025-00000	Professional	429.44	
		010-206-30025-00000	Professional	982.35	
		010-206-30025-00000	Professional	234.00	
		260-601-30025-00000	Professional	376.80	
		260-601-30025-00000	Professional	753.60	
		260-601-30025-00000	Professional	649.98	
		260-601-30025-00000	Professional	744.18	
		010-741-30025-00000	Professional Legal Counsel	372.96	
252376	08/25/2016	81083	TELSMITH, INC.		14,346.22
		017-719-30024-00000	Maintenance on Equipment	14,346.22	
252377	08/25/2016	84544	TOTAL ENVIRONMENTAL SOLUTIONS INC		65.73
		020-107-34044-00000	Water/Sewer/Garbage	65.73	
252378	08/25/2016	9428	TRINITY SERVICES GROUP INC		25,439.10
		010-106-40034-00000	Food	4,973.13	
		010-106-40034-00000	Food	5,292.76	
		010-106-40034-00000	Food	5,296.79	
		010-106-40034-00000	Food	5,046.99	
		010-106-40034-00000	Food	4,829.43	
252379	08/25/2016	81991	UNIFIRST CORP		640.41
		010-601-40065-00000	Clothing/Uniforms	148.51	
		010-601-40065-00000	Clothing/Uniforms	147.59	
		017-719-40065-00000	Clothing/Uniforms	58.42	
		010-720-40065-00000	Clothing/Uniforms	22.57	
		010-718-40065-00000	Clothing/Uniforms	103.62	
		010-721-40065-00000	Clothing/Uniforms	43.08	
		010-721-40065-00000	Clothing/Uniforms	47.72	
		010-204-40032-00000	Operational	31.80	
		010-204-40032-00000	Operational	37.10	
252380	08/25/2016	80812	UPSTATE EMS COUNCIL, INC		4,500.00
		010-107-30084-00000	School/Seminar/Training/Mtg	4,500.00	

252381	08/25/2016	9465 WALD, CHARLES EDWARD		125.00
		010-714-40027-00000 Safety Equipment	125.00	
252382	08/25/2016	82719 WARD, JUSTIN		30.74
		010-101-40032-00000 Operational	30.74	
252383	08/25/2016	30010 WEBB, GEORGE M.		125.00
		010-718-40027-00000 Safety Equipment	125.00	
252384	08/25/2016	36350 WHITMAN, DONALD		125.00
		010-718-40027-00000 Safety Equipment	125.00	
252385	08/25/2016	82195 WHITMAN, MAUREEN		20.05
		010-001-00090-73928 PAI Health Plan Withholding	20.05	
252386	08/25/2016	84137 WINCHESTER, KELLY		10.06
		010-101-30084-00000 School/Seminar/Training/Mtg	10.06	
252387	08/25/2016	84144 WINDSTREAM CORPORATION		5,667.80
		010-711-30041-00000 Telecommunications	5,667.80	
252388	08/25/2016	82291 WOOD, LT		125.00
		010-718-40027-00000 Safety Equipment	125.00	
252389	08/25/2016	24010 XEROX CORPORATION		49.65
		010-706-30059-00000 Copier Click Charges	49.65	
252390	08/25/2016	85002 ZUERCHER TECHNOLOGIES, LLC		330.00
		010-101-30056-00000 Data Processing	330.00	
TOTAL NUMBER OF CHECKS:			360	1,787,995.44
				1,787,995.44

VOIDED CHECK REGISTER FOR 08/01/2016 TO 08/31/2016
TD BANK ACCT 010-001-00010-71001 Oconee County General Operating Account

	<u>CHECK #</u>	<u>CHECK</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
VOIDED	252022	07/28/2016	9911 TD BANK, N.A	0.00
		VOID DATE: 08/01/2016	ORIGINAL AMOUNT: 12,064.93	
		010-305-30025-60305 Professional-Tax Sale	0.00	
		010-306-30025-00000 Professional	0.00	
		010-501-30025-00000 Professional	0.00	
		010-501-30025-00000 Professional	0.00	
		010-502-30025-00000 Professional	0.00	
VOIDED	252040	08/04/2016	84118 AUSTIN POWDER COMPANY	0.00
		VOID DATE: 08/31/2016	ORIGINAL AMOUNT: 17,654.42	
		017-719-30039-00000 Blasting - Professional Service	0.00	
VOIDED	252318	08/25/2016	80555 AMERICAN LEGION POST 120	0.00
		VOID DATE: 08/30/2016	ORIGINAL AMOUNT: 95.00	
		010-404-40032-00000 Operational	0.00	
TOTAL NUMBER OF CHECKS:			3	0.00
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				

E-PAYABLES REGISTER FOR 08/01/2016 TO 08/31/2016
ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account

<u>E-PAY #</u>	<u>E-PAY DATE</u>	<u>VENDOR NO/ NAME</u>		<u>E-PAY AMT</u>	
1165	08/01/2016	82505 ALLAN DEARTH & SONS GENERATOR SALES INC		4,500.43	E
		010-104-30024-00000 Maintenance on Equipment	4,500.43		
1166	08/01/2016	2400 AT&T		1,463.20	E
		010-709-30041-00000 Telecommunications	1,463.20		
1167	08/01/2016	80860 AT&T		9,033.32	E
		225-104-30041-36000 Telecommunications-AT&T	9,033.32		
1168	08/01/2016	82816 AT&T		100.00	E
		010-104-30041-00000 Telecommunications	100.00		
1169	08/01/2016	2040 BLUE RIDGE ELECTRIC COOP INC.		11,429.30	E
		010-601-34043-00000 Electricity	1,550.68		
		010-601-34043-00000 Electricity	70.85		
		017-719-34043-00000 Electricity	377.26		
		017-719-34043-00000 Electricity	340.62		
		010-101-34043-00000 Electricity	39.00		
		010-101-34043-00000 Electricity	176.14		
		017-719-34043-00000 Electricity	8,751.82		
		017-719-34043-00000 Electricity	47.03		
		010-202-34043-62053 Electricity-Mullins Ford Landing	75.90		
1170	08/01/2016	82866 CAPITAL CITY MACHINE SHOP INC.		17,220.00	E
		017-719-30024-00000 Maintenance on Equipment	17,220.00		
1171	08/01/2016	6005 FORT HILL NATURAL GAS AUTHORIT		3,964.03	E
		010-103-34042-00000 Gas & Fuel Oil	16.81		
		010-714-34042-00723 Gas & Fuel Oil Plne Street Complex	14.35		
		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)	2,456.65		
		010-106-34042-00000 Gas & Fuel Oil	82.25		
		010-509-34042-00000 Gas & Fuel Oil	12.72		
		010-106-34042-00000 Gas & Fuel Oil	1,273.12		
		010-106-34042-00000 Gas & Fuel Oil	63.43		
		010-714-34042-00729 Gas & Fuel Oil Brown Building	19.26		
1172	08/01/2016	81775 FROEHLING & ROBERTSON INC		1,981.00	E
		315-707-50836-00059 Cap Sewer Lift Station-GCCP Sewer S	1,981.00		
1173	08/01/2016	19160 SENECA LIGHT & WATER PLANT		4,097.26	E
		010-206-34043-00208 Electricity - Seneca Branch	1,723.89		
		010-206-34044-00208 Water/Sewer/Garbage-Seneca Branch	68.08		
		515-777-34044-00000 Water/Sewer/Garbage	41.75		
		010-403-34044-00000 Water/Sewer/Garbage	70.86		
		010-403-34044-00000 Water/Sewer/Garbage	27.48		
		010-403-34043-00000 Electricity	1,431.05		
		010-202-34044-62052 Water/Sewer-Lawrence Brdge Rec Area	37.72	A	
		010-718-34044-00000 Water/Sewer/Garbage	32.92		
		515-777-34044-00000 Water/Sewer/Garbage	35.48		
		010-103-34043-00000 Electricity	515.29		
		010-103-34044-00000 Water/Sewer/Garbage	112.74		
1174	08/05/2016	2040 BLUE RIDGE ELECTRIC COOP INC.		2,063.88	E
		010-718-34043-00000 Electricity	456.38		
		010-707-34043-00104 Electricity OITP	202.65		
		010-721-34043-00000 Electricity	1,404.85		
1175	08/05/2016	81775 FROEHLING & ROBERTSON INC		2,622.00	E
		260-601-50881-51006 Capital Paving-Brown Farm Rd.	2,622.00	A	
1176	08/05/2016	7200 GUNBY COMMUNICATIONS INC.		5,212.60	E

		010-104-30024-00000	Maintenance on Equipment	5,212.60		
1177	08/05/2016	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		14,924.22	E
		017-080-00805-15401	Outside Sales	14,924.22		
1178	08/05/2016	19160	SENECA LIGHT & WATER PLANT		677.13	E
		010-718-34044-00000	Water/Sewer/Garbage	55.66		
		010-204-34044-00000	Water/Sewer/Garbage	621.47		
1179	08/16/2016	2400	AT&T		85.92	E
		010-709-30041-00000	Telecommunications	85.92		
				0.00		
1180	08/16/2016	2040	BLUE RIDGE ELECTRIC COOP INC.		9,180.00	E
		010-202-34043-62051	Electricity- Fairplay Rec. Area	76.99		
		010-720-34043-00000	Electricity	41.62		
		010-720-34043-00000	Electricity	14.75		
		010-720-34043-00000	Electricity	949.24		
		010-720-34043-00000	Electricity	84.98		
		010-720-34043-00000	Electricity	208.58		
		010-720-34043-00000	Electricity	70.99		
		010-720-34043-00000	Electricity	68.11		
		010-720-34043-00000	Electricity	100.11		
		010-720-34043-00000	Electricity	147.21		
		010-718-34043-00000	Electricity	4,119.85		
		010-104-34043-00000	Electricity	477.65		
		010-110-34043-00000	Electricity	1,372.84		
		515-777-34043-00000	Electricity	147.34		
		515-777-34043-00000	Electricity	1,060.29		
		515-777-34043-00000	Electricity	164.22		
		020-107-34043-00000	Electricity	75.23		
1181	08/16/2016	84366	CHARTER COMMUNICATIONS HOLDING CO LLC		11,970.00	E
		515-777-30041-00000	Telecommunications	11,970.00		
1182	08/16/2016	80597	DESIGNLAB INC		591.86	E
		010-106-40065-00000	Clothing/Uniforms	197.86		
		010-106-40065-00000	Clothing/Uniforms	242.11		
		010-106-40065-00000	Clothing/Uniforms	42.12		
		010-106-40065-00000	Clothing/Uniforms	109.77		
1183	08/16/2016	13120	MOTIVATIONAL SPORTS PRODUCTS INC		3,720.60	E
		010-718-30068-00000	Advertising	3,720.60		
1184	08/16/2016	12085	LIBRARY CORPORATION		4,577.00	E
		240-206-30056-00255	Data Processing	4,577.00		
1185	08/16/2016	19090	QS1 DATA SYSTEMS		3,148.25	E
		010-501-60901-00155	DSS Child Support Title IV-D	60.00		
		010-306-30025-00000	Professional	1,035.64		
		010-306-30056-00000	DATA PROCESSING	0.00		
		010-306-40032-00000	Operational	0.00		
		010-306-30025-00000	Professional	0.00		
		010-306-30056-00000	DATA PROCESSING	266.29		
		010-306-40032-00000	Operational	0.00		
		010-302-30056-00000	Data Processing	863.13		
		010-302-30056-00000	Data Processing	923.19		
1186	08/16/2016	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		4,410.64	E
		010-080-00805-10906	CS Airport Miscellaneous	13.39		
		010-080-00805-10980	CS Aviation Fuel	1,255.21		
		010-080-00805-10990	CS Jet Fuel	3,142.04		
1187	08/16/2016	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		161.40	E
		010-080-49807-14910	CS SWC Sale of Mulch	161.40		
1188	08/16/2016	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		0.00	E
		VOID DATE:	08/24/2016	ORIGINAL AMOUNT:	1,768.13	

VOIDED

		010-080-00805-00203 CS High Falls Park	0.00		
1189	08/16/2016	19160 SENECA LIGHT & WATER PLANT		1,088.39	E
		010-720-34044-00000 Water/Sewer/Garbage	72.21		
		010-721-34044-00000 Water/Sewer/Garbage	96.68		
		010-718-34044-00000 Water/Sewer/Garbage	196.08		
		010-718-34044-00000 Water/Sewer/Garbage	30.40		
		010-718-34044-00000 Water/Sewer/Garbage	34.19		
		010-110-34044-00000 Water/Sewer/Garbage	471.62		
		020-107-34044-00000 Water/Sewer/Garbage	29.45		
		010-601-34044-00000 Water/Sewer/Garbage	74.33		
		010-601-34044-00000 Water/Sewer/Garbage	83.43		
1190	08/16/2016	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		1,351.38	E
		010-001-00040-71725 Vehicle Inventory	1,112.29		
		010-001-00040-71725 Vehicle Inventory	239.09		
1191	08/16/2016	82387 UPSTATE MEDICAL ASSOCIATES		202.00	E
		010-710-30062-00000 Medical	202.00		
1192	08/16/2016	82387 UPSTATE MEDICAL ASSOCIATES		3,176.00	E
		010-710-30062-00000 Medical	3,176.00		
1193	08/16/2016	2035 VERIZON WIRELESS		7,020.65	E
		010-104-30041-00000 Telecommunications	7,020.65		
1194	08/16/2016	18160 WASTE MANAGEMENT		103,725.80	E
		010-718-60007-00000 Tipping Fees/MSW Disposal	103,725.80		
1195	08/19/2016	82816 AT&T		106.55	E
		010-104-30041-00000 Telecommunications	106.55		
1196	08/23/2016	2040 BLUE RIDGE ELECTRIC COOP INC.		1,007.88	E
		010-107-34043-00000 Electricity	32.86		
		010-107-34043-00000 Electricity	495.29		
		010-107-34043-00000 Electricity	57.19		
		010-107-34043-00000 Electricity	41.73		
		020-107-34043-00000 Electricity	178.46		
		010-107-34043-00000 Electricity	15.64		
		010-104-34043-00000 Electricity	111.48		
		020-107-34043-00000 Electricity	75.23		
1197	08/23/2016	6005 FORT HILL NATURAL GAS AUTHORIT		213.29	E
		010-721-34042-00000 Gas & Fuel Oil	16.00		
		010-601-34042-00000 Gas & Fuel Oil	17.63		
		010-110-34042-00000 Gas & Fuel Oil	152.59		
		515-777-34042-00000 Gas & Fuel Oil	14.35		
		020-107-34042-00000 Gas & Fuel Oil	12.72		
1198	08/23/2016	19160 SENECA LIGHT & WATER PLANT		2,576.30	E
		010-718-34044-00000 Water/Sewer/Garbage	58.18		
		010-103-34043-00000 Electricity	425.63		
		010-103-34044-00000 Water/Sewer/Garbage	99.69		
		515-777-34044-00000 Water/Sewer/Garbage	35.48		
		515-777-34044-00000 Water/Sewer/Garbage	38.62		
		010-206-34043-00208 Electricity - Seneca Branch	1,498.53		
		010-206-34044-00208 Water/Sewer/Garbage-Seneca Branch	64.77		
		010-204-34044-00000 Water/Sewer/Garbage	355.40		
			0.00		
1199	08/23/2016	2035 VERIZON WIRELESS		6,579.42	E
		010-107-30041-00000 Telephone	76.02		
		010-107-30041-00000 Telephone	38.01		
		010-206-30041-00000 Telecommunications	76.02		
		010-601-40031-00000 Non-Capital Equipment	317.99		
		010-709-30041-00000 Telecommunications	4,916.93		
		010-711-30041-00000 Telecommunications	38.01		

017-719-30041-00000	Telecommunications	190.82	
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	
1200 08/23/2016 18160	WASTE MANAGEMENT		1,648.31 E
010-718-60007-00000	Tipping Fees/MSW Disposal	1,648.31	
TOTAL NUMBER OF EPAYMENTS:		36	245,830.01
			<u>245,830.01</u>

VOIDED E-PAYABLES REGISTER FOR 08/01/2016 TO 08/31/2016
ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account

<u>E-PAY #</u>	<u>E-PAY DATE</u>	<u>VENDOR NO/ NAME</u>	<u>E-PAY AMT</u>
VOIDED	1188 08/16/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	0.00 E
	VOID DATE: 08/24/2016	ORIGINAL AMOUNT: 1,768.13	
	010-080-00805-00203	CS High Falls Park	0.00
TOTAL NUMBER OF EPAYMENTS:		1	0.00
			<u>0.00</u>

END OF REPORT