

**OCONEE COUNTY
FY 2016-2017**

**CHECK REGISTER FOR 12/01/2016 TO 12/31/2016
TD BANK ACCT 010-001-00010-71001 Oconee County General Operating Account**

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u> | <u>CHECK AMT</u> |
|----------------|-------------------|---|------------------|
| 254005 | 12/01/2016 | 80949 ADAMS, JEFFREY J | 26.50 |
| | | 010-501-30026-00000 Court Expense | 26.50 |
| 254006 | 12/01/2016 | 9875 ADAMS, CYNTHIA | 10.00 |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 10.00 |
| 254007 | 12/01/2016 | 46115 ADAMS, GEORGE | 100.00 |
| | | 010-711-30041-00000 Telecommunications | 100.00 |
| 254008 | 12/01/2016 | 83903 AMERICAN INSULATION CO. INC | 1,140.00 |
| | | 012-204-50850-00860 Capital Buildings - 2015 GO Bond | 1,140.00 |
| 254009 | 12/01/2016 | 2825 BATTERY SPECIALISTS, INC. | 1,303.20 |
| | | 010-001-00040-71725 Vehicle Inventory | 381.38 |
| | | 010-001-00040-71725 Vehicle Inventory | 686.66 |
| | | 010-001-00040-71725 Vehicle Inventory | 235.16 |
| 254010 | 12/01/2016 | 50025 BELLOTTE, CONNIE | 50.00 |
| | | 010-306-40032-00000 Operational | 50.00 |
| 254011 | 12/01/2016 | 2715 BRIDGES RECYCLING SERVICE | 369.26 |
| | | 017-719-80719-00000 Rock Quarry Vehicle Maintenance | 369.26 |
| 254012 | 12/01/2016 | 80949 BURNETTE, TARA S | 35.70 |
| | | 010-501-30026-00000 Court Expense | 35.70 |
| 254013 | 12/01/2016 | 80949 CARTER, LISA A | 38.00 |
| | | 010-501-30026-00000 Court Expense | 38.00 |
| 254014 | 12/01/2016 | 84901 CENTRAL DEVELOPMENT COMPANY | 3,400.00 |
| | | 010-707-30071-00000 Rent | 1,700.00 |
| | | 010-707-30071-00000 Rent | 1,700.00 |
| 254015 | 12/01/2016 | 80949 CHAPMAN, KAREN L | 28.80 |
| | | 010-501-30026-00000 Court Expense | 28.80 |
| | | | 0.00 |
| 254016 | 12/01/2016 | 3385 CITY OF WALHALLA (WATER BILLS) | 1,726.69 |
| | | 010-714-34044-00729 Water Brown Building | 40.80 |
| | | 010-714-34044-00402 Water DSS Building | 224.47 |
| | | 010-106-34044-00000 Water/Sewer/Garbage | 70.28 |
| | | 017-719-34044-00000 Water/Sewer/Garbage | 26.70 |
| | | 010-106-34044-00000 Water/Sewer/Garbage | 335.02 |
| | | 010-716-34044-00000 Water/Sewer/Garbage | 48.95 |
| | | 010-714-34044-00723 Water Pine Street Complex | 192.08 |
| | | 010-206-34044-00207 Water/Sewer/Garbage-Walhalla Branch | 71.08 |
| | | 010-714-34044-00000 Water Facilities Maintenance | 59.80 |
| | | 010-106-34044-00000 Water/Sewer/Garbage | 26.70 |
| | | 017-719-34044-00000 Water/Sewer/Garbage | 42.51 |
| | | 010-714-34044-00510 Water Courthouse (New) | 10.80 |

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

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

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

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

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

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

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

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|--------|------------|--|------------|------------|
| 254112 | 12/08/2016 | 12000 LINDSAY OIL CO | | 5,109.18 |
| | | 010-001-00040-71700 Gasoline Inventory | 0.00 | |
| | | 010-001-00040-71721 Diesel Inventory Off Road | 1,446.17 | |
| | | 017-001-00040-71719 Rock Quarry Off Road Diesel | 3,663.01 | |
| 254113 | 12/08/2016 | 82378 LONG, BRANDON | | 115.00 |
| | | 010-101-40065-00004 Clothing/Uniforms | 75.00 | |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 40.00 | |
| 254114 | 12/08/2016 | 84209 LUSK, EDWARD | | 120.00 |
| | | 010-718-40027-00000 Safety Equipment | 120.00 | |
| 254115 | 12/08/2016 | 41200 LYLES, JAMES MARK | | 75.00 |
| | | 010-101-40065-00004 Clothing/Uniforms | 75.00 | |
| 254116 | 12/08/2016 | 30440 MARTIN, FRANKLIN D III | | 120.00 |
| | | 010-718-40027-00000 Safety Equipment | 120.00 | |
| 254117 | 12/08/2016 | 10001 MATTHEW WIEMANN | | 82.27 |
| | | 010-107-10110-00000 Salaries | 82.27 | |
| 254118 | 12/08/2016 | 41225 MCGOWAN, MICHAEL G. | | 75.00 |
| | | 010-101-40065-00004 Clothing/Uniforms | 75.00 | |
| 254119 | 12/08/2016 | 82885 MCKEE, NINA M | | 75.00 |
| | | 010-101-40065-00004 Clothing/Uniforms | 75.00 | |
| 254120 | 12/08/2016 | 82031 MCMAHAN, DAVID | | 75.00 |
| | | 010-101-40065-00004 Clothing/Uniforms | 75.00 | |
| 254121 | 12/08/2016 | 9985 MCNEILL, ANNIE | | 10.00 |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 10.00 | |
| 254122 | 12/08/2016 | 84172 MERCHANTS CREDIT BUREAU, INC | | 65.40 |
| | | 017-719-60055-00000 Credit Application Fee | 57.90 | |
| | | 017-719-60055-00000 Credit Application Fee | 7.50 | |
| 254123 | 12/08/2016 | 84820 MIDWEST TAPE, LLC | | 194.94 |
| | | 010-206-40101-00000 Books | 109.97 | |
| | | 010-206-40101-00000 Books | 39.99 | |
| | | 010-206-40101-00000 Books | 29.99 | |
| | | 010-206-40101-00000 Books | 14.99 | |
| 254124 | 12/08/2016 | 80252 MIKE WALLACE | | 100.00 |
| | | 010-202-30090-00000 Commission Honoraria | 100.00 | |
| 254125 | 12/08/2016 | 13695 MORGAN CONCRETE COMPANY | | 7,420.51 |
| | | 012-204-50850-00860 Capital Buildings - 2015 GO Bond | 2,234.65 | |
| | | 012-204-50850-00860 Capital Buildings - 2015 GO Bond | 3,754.10 | |
| | | 012-204-50850-00860 Capital Buildings - 2015 GO Bond | 1,431.76 | |
| 254126 | 12/08/2016 | 41040 MORGAN, RHONDA | | 75.00 |
| | | 010-101-40065-00004 Clothing/Uniforms | 75.00 | |
| 254127 | 12/08/2016 | 83474 MOUNTAIN LAKES CONVENTION CVB | | 6,000.00 |
| | | 235-200-90093-00000 LAT -Grants to Agencies | 6,000.00 | |
| 254128 | 12/08/2016 | 85215 MURPHY, JUSTIN | | 450.00 |
| | | 010-101-40065-00004 Clothing/Uniforms | 450.00 | |
| 254129 | 12/08/2016 | 84717 NEGA TIRE RECYCLING INC | | 1,579.32 |
| | | 010-718-60008-00000 Impact Fees for Tires | 1,579.32 | |
| 254130 | 12/08/2016 | 14220 NU-LIFE ENVIRONMENTAL, INC | | 152,703.60 |
| | | 010-718-50840-00000 Equipment Capital Expenditures | 152,703.60 | |

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|--------|------------|---------------------|--|------------|------------|
| 254131 | 12/08/2016 | 15730 | OCONEE COUNTY TREASURER | | 4.30 |
| | | 010-001-00020-71428 | Tax Collector Reserve Account | 4.30 | |
| 254132 | 12/08/2016 | 15015 | OCONEE PUBLISHING INC. | | 6,000.00 |
| | | 010-717-30068-00000 | Advertising | 6,000.00 | |
| 254133 | 12/08/2016 | 80923 | ONETONE TELECOM, INC | | 8,000.00 |
| | | 515-777-30041-00000 | Telecommunications | 8,000.00 | |
| 254134 | 12/08/2016 | 41045 | REED, WILLIAM G. | | 75.00 |
| | | 010-101-40065-00004 | Clothing/Uniforms | 75.00 | |
| 254135 | 12/08/2016 | 84574 | RICE, TIM | | 75.00 |
| | | 010-101-99999-00000 | Miscellaneous Grant Match | 7.50 | |
| | | 013-117-40065-91121 | Clothing/Uniforms-FYE17 Child/Elder | 67.50 | |
| 254136 | 12/08/2016 | 80252 | RICK LACEY | | 100.00 |
| | | 010-202-30090-00000 | Commission Honoraria | 100.00 | |
| 254137 | 12/08/2016 | 82292 | ROBERTS, MARTHA | | 130.00 |
| | | 010-718-40027-00000 | Safety Equipment | 120.00 | |
| | | 010-001-00090-73928 | PAI Health Plan Withholding | 10.00 | |
| 254138 | 12/08/2016 | 80252 | ROSEMARY BAILES | | 100.00 |
| | | 010-202-30090-00000 | Commission Honoraria | 100.00 | |
| 254139 | 12/08/2016 | 19710 | SC APPALACHIAN COUNCIL OF GOVERNMENTS | | 2,636.00 |
| | | 010-704-95100-20217 | Applchn COG | 2,636.00 | |
| 254140 | 12/08/2016 | 83393 | SC BAR | | 505.00 |
| | | 010-741-30080-00000 | Dues Organizations | 505.00 | |
| 254141 | 12/08/2016 | 19400 | SC COUNTIES WORKERS COMPENSATION TRUST | | 123,077.00 |
| | | 010-001-00090-73911 | Workers Compensation | 123,077.00 | |
| 254142 | 12/08/2016 | 19820 | SC DEPT OF REVENUE - DOCUMENT STAMPS | | 89,687.36 |
| | | 010-001-00060-73326 | Due to SCDOR-Documentary Stamps | 89,687.36 | |
| 254143 | 12/08/2016 | 19585 | SC DIVISION OF MOTOR VEHICLES (DMV FEES) | | 12,914.25 |
| | | 010-001-00065-16200 | SC Department of Motor Vehicle Fee | 12,914.25 | |
| 254144 | 12/08/2016 | 55015 | SCHARICH, JOY | | 35.00 |
| | | 010-715-30041-00000 | Telecommunications | 35.00 | |
| 254145 | 12/08/2016 | 83150 | SC INTERACTIVE, LLC | | 16,601.01 |
| | | 010-001-00020-71165 | Online Tax Payments | 16,601.01 | |
| 254146 | 12/08/2016 | 19380 | SC LAW ENFORCEMENT DIVISION (SLED) | | 150.00 |
| | | 013-101-30025-71500 | Professional-Sex Offender Reg #5397 | 150.00 | |
| 254147 | 12/08/2016 | 80415 | SC LEGISLATIVE COUNCIL | | 1,200.00 |
| | | 010-101-40032-00000 | Operational | 240.00 | |
| | | 010-704-30025-00000 | Professional | 240.00 | |
| | | 010-509-30026-00000 | Court Expense | 240.00 | |
| | | 010-509-30026-00000 | Court Expense | 240.00 | |
| | | 010-509-30026-00000 | Court Expense | 240.00 | |
| 254148 | 12/08/2016 | 19147 | SC NATIONAL HERITAGE CORRIDOR | | 10,000.00 |
| | | 235-200-90093-00000 | LAT -Grants to Agencies | 10,000.00 | |
| 254149 | 12/08/2016 | 80591 | SC PUBLIC RECORDS ASSOCIATION, INC | | 35.00 |
| | | 010-735-30080-00000 | Dues Organizations | 35.00 | |
| 254150 | 12/08/2016 | 19890 | SC RETIREMENT SYSTEM | | 731.00 |
| | | 010-001-00090-73915 | SC Retirment Install | 112.97 | |

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| | | 010-001-00090-73915 SC Retirment Install | 43.64 | |
| | | 010-001-00090-73915 SC Retirment Install | 43.23 | |
| | | 010-001-00090-73915 SC Retirment Install | 531.16 | |
| 254151 | 12/08/2016 | 81443 SCSCJA-SOUTH CAROLINA SUMMARY COURT JUDG | | 285.00 |
| | | 010-509-30084-00000 School/Seminar/Training/Mtg | 285.00 | |
| 254152 | 12/08/2016 | 85223 SHEPHERD, JAMES | | 150.00 |
| | | 010-204-30041-00000 Telephone | 150.00 | |
| 254153 | 12/08/2016 | 83212 SIMMONS, M TODD | | 155.63 |
| | | 010-509-30041-00000 Telecommunications | 155.63 | |
| 254154 | 12/08/2016 | 41120 SMITH, DAVID B. | | 75.00 |
| | | 010-101-40065-00004 Clothing/Uniforms | 75.00 | |
| 254155 | 12/08/2016 | 84127 SMITH GARDNER, INC. | | 11,298.35 |
| | | 010-718-30025-00000 Professional | 8,563.35 | |
| | | 010-718-30025-00000 Professional | 2,735.00 | |
| 254156 | 12/08/2016 | 84804 SOUTH CAROLINA SPORTS ALLIANCE | | 259.56 |
| | | 235-200-90093-00000 LAT -Grants to Agencies | 259.56 | |
| 254157 | 12/08/2016 | 9417 SOUTHEASTERN FIBEROPTIC SERVICES | | 11,495.00 |
| | | 515-777-30025-00000 Professional | 1,185.00 | |
| | | 515-777-30025-00000 Professional | 1,080.00 | |
| | | 515-777-30025-00000 Professional | 7,650.00 | |
| | | 515-777-30025-00000 Professional | 1,580.00 | |
| 254158 | 12/08/2016 | 83088 CBS PERSONNEL SERVICES, LLC | | 8,340.06 |
| | | 010-714-30025-00000 Professional | 662.48 | |
| | | 010-306-30025-00000 Professional | 360.80 | |
| | | 010-715-30025-00000 Professional | 591.00 | |
| | | 010-718-30025-00000 Professional | 2,640.00 | |
| | | 010-718-30025-00000 Professional | 358.83 | |
| | | 010-206-30025-00000 Professional | 966.42 | |
| | | 010-206-30025-00000 Professional | 234.00 | |
| | | 010-718-30025-00000 Professional | 2,227.50 | |
| | | 010-718-30025-00000 Professional | 299.03 | |
| 254159 | 12/08/2016 | 13565 STERICYCLE, INC. | | 284.15 |
| | | 010-106-34044-00000 Water/Sewer/Garbage | 284.15 | |
| 254160 | 12/08/2016 | 82484 TECHNOLOGY SOLUTIONS, INC. | | 2,000.00 |
| | | 010-301-30056-00000 Data Processing | 2,000.00 | |
| 254161 | 12/08/2016 | 41150 TILSON, TRAVIS | | 75.00 |
| | | 010-101-40065-00004 Clothing/Uniforms | 75.00 | |
| 254162 | 12/08/2016 | 82045 TINSLEY, AMANDA | | 75.00 |
| | | 010-101-40065-00004 Clothing/Uniforms | 75.00 | |
| 254163 | 12/08/2016 | 20155 TOTAL COMMUNICATIONS SYSTEM, INC. | | 128.91 |
| | | 010-709-30041-00000 Telecommunications | 6.89 | |
| | | 010-709-30041-00000 Telecommunications | 6.89 | |
| | | 010-709-30041-00000 Telecommunications | 8.80 | |
| | | 010-709-30041-00000 Telecommunications | 15.93 | |
| | | 010-107-30041-00000 Telephone | 37.64 | |
| | | 010-107-30041-00000 Telephone | 52.76 | |
| 254164 | 12/08/2016 | 20505 TOWN OF SALEM (ALLOCATIONS) | | 200,000.00 |
| | | 010-107-95100-20210 Town of Salem Fire | 200,000.00 | |
| 254165 | 12/08/2016 | 80710 UNDERWOOD, JEFF | | 75.00 |

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

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| | | | 010-107-30059-00000 Copier Click Charges | 6.31 | |
| | | | 010-107-30059-00000 Copier Click Charges | 9.99 | |
| | | | 010-107-30059-00000 Copier Click Charges | 9.43 | |
| | | | 010-107-30059-00000 Copier Click Charges | -49.98 | |
| | | | 010-107-30059-00000 Copier Click Charges | -300.72 | |
| | | | 010-107-30059-00000 Copier Click Charges | 60.53 | |
| | | | 010-107-30059-00000 Copier Click Charges | 68.20 | |
| | | | 010-301-30059-00000 Copier Click Charges | 70.95 | |
| | | | 010-301-30059-00000 Copier Click Charges | 36.75 | |
| | | | 010-301-30059-00000 Copier Click Charges | 29.75 | |
| | | | 010-301-30059-00000 Copier Click Charges | 20.38 | |
| | | | 010-301-30059-00000 Copier Click Charges | 33.58 | |
| | | | 010-708-30059-00000 Copier Click Charges | 50.19 | |
| | | | 010-202-30059-00000 Copier Click Charges | 109.28 | |
| | | | 010-720-30059-00000 Copier Click Charges | 31.69 | |
| | | | 010-717-30059-00000 Copier Click Charges | 137.80 | |
| | | | 010-103-30059-00000 Copier Click Charges | 28.46 | |
| 254180 | 12/08/2016 | 80949 | ALBERTSON, HAROLD L JR. | | 30.12 |
| | | | 010-501-30026-00000 Court Expense | 30.12 | |
| 254181 | 12/08/2016 | 80949 | BROOKS, DELORES M | | 64.56 |
| | | | 010-501-30026-00000 Court Expense | 64.56 | |
| 254182 | 12/08/2016 | 80949 | BRUEHL, WILLIAM J | | 25.80 |
| | | | 010-501-30026-00000 Court Expense | 25.80 | |
| 254183 | 12/08/2016 | 80949 | BRYANT, ANETHA J | | 58.08 |
| | | | 010-501-30026-00000 Court Expense | 58.08 | |
| 254184 | 12/08/2016 | 80949 | BURTON, TONYIA L | | 53.76 |
| | | | 010-501-30026-00000 Court Expense | 53.76 | |
| 254185 | 12/08/2016 | 80949 | CAMPBELL, MARK A | | 23.64 |
| | | | 010-501-30026-00000 Court Expense | 23.64 | |
| 254186 | 12/08/2016 | 80949 | CARVER, KIMBERLY D | | 33.36 |
| | | | 010-501-30026-00000 Court Expense | 33.36 | |
| 254187 | 12/08/2016 | 80949 | CASELL, WESLEY B | | 20.40 |
| | | | 010-501-30026-00000 Court Expense | 20.40 | |
| 254188 | 12/08/2016 | 80949 | CAWTHON, WINFRED A | | 30.12 |
| | | | 010-501-30026-00000 Court Expense | 30.12 | |
| 254189 | 12/08/2016 | 80949 | CHAPMAN, ANGELA A | | 23.64 |
| | | | 010-501-30026-00000 Court Expense | 23.64 | |
| 254190 | 12/08/2016 | 80949 | CLARK, JULIE P | | 23.64 |
| | | | 010-501-30026-00000 Court Expense | 23.64 | |
| 254191 | 12/08/2016 | 80949 | CRAIG, MICHELLE R | | 31.20 |
| | | | 010-501-30026-00000 Court Expense | 31.20 | |
| 254192 | 12/08/2016 | 80949 | EDNEY, GREGORY K | | 25.80 |
| | | | 010-501-30026-00000 Court Expense | 25.80 | |
| 254193 | 12/08/2016 | 80949 | ELROD, ANDREW J | | 53.76 |
| | | | 010-501-30026-00000 Court Expense | 53.76 | |
| 254194 | 12/08/2016 | 80949 | FOWLER, VICKIE E | | 18.24 |
| | | | 010-501-30026-00000 Court Expense | 18.24 | |
| 254195 | 12/08/2016 | 80949 | GOSS, JEFFREY M | | 23.64 |

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

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

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

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

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

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| 254278 | 12/15/2016 | 83082 THRIFT, JOEL | | 275.40 |
| | | 010-704-30018-00000 Travel | 275.40 | |
| 254279 | 12/15/2016 | 3635 TOWN OF WEST UNION (ALLOCATIONS) | | 1,170.98 |
| | | 010-001-00260-16800 Town Portion of Fines | 1,170.98 | |
| 254280 | 12/15/2016 | 9976 TRIBBLE, RANDY | | 120.00 |
| | | 010-718-40027-00000 Safety Equipment | 120.00 | |
| 254281 | 12/15/2016 | 84130 TRI COUNTY ENTREPRENEURIAL | | 36,000.00 |
| | | 010-707-95100-20254 Mountain Lakes Business Dev Corp | 36,000.00 | |
| 254282 | 12/15/2016 | 80750 UNITED WAY OF OCONEE COUNTY, INC. | | 149.63 |
| | | 010-001-00090-73918 United Way Employee Contributions | 149.63 | |
| 254283 | 12/15/2016 | 22110 VIC BAILEY FORD | | 53,241.00 |
| | | 010-702-50870-00000 Vehicles/Eqpmt Capital Expenditures | 27,500.00 | |
| | | 010-202-50870-00000 Vehicles/Eqpmt Capital Expenditures | 25,741.00 | |
| 254284 | 12/15/2016 | 82332 WASTE MANAGEMENT | | 32,942.10 |
| | | 010-718-60007-00000 Tipping Fees/MSW Disposal | 23,158.50 | |
| | | 010-718-60007-00000 Tipping Fees/MSW Disposal | 9,783.60 | |
| 254285 | 12/15/2016 | 23185 WEST PAYMENT CENTER | | 328.02 |
| | | 010-741-40032-00000 Operational | 328.02 | |
| | | | 0.00 | |
| 254286 | 12/15/2016 | 23890 W G O G | | 300.00 |
| | | 010-717-30068-00000 Advertising | 300.00 | |
| | | | 0.00 | |
| 254287 | 12/15/2016 | 81637 WSNW RADIO AM 1150 | | 300.00 |
| | | 010-717-30068-00000 Advertising | 300.00 | |
| | | | 0.00 | |
| 254288 | 12/15/2016 | 24010 XEROX CORPORATION | | 2,101.02 |
| | | 010-509-30059-00000 Copier Click Charges | 14.62 | |
| | | 010-509-30059-00000 Copier Click Charges | 90.76 | |
| | | 010-601-30059-00000 Copier Click Charges | 93.88 | |
| | | 010-710-30059-00000 Copier Click Charges | 99.86 | |
| | | 010-710-30059-00000 Copier Click Charges | 5.96 | |
| | | 010-707-30059-00000 Copier Click Charges | 43.21 | |
| | | 010-101-30059-00000 Copier Click Charges | 120.99 | |
| | | 010-101-30059-00000 Copier Click Charges | 100.28 | |
| | | 010-101-30059-00000 Copier Click Charges | 52.87 | |
| | | 010-101-30059-00000 Copier Click Charges | 34.08 | |
| | | 010-101-30059-00000 Copier Click Charges | 8.81 | |
| | | 010-101-30059-00000 Copier Click Charges | 138.03 | |
| | | 010-101-30059-00000 Copier Click Charges | 17.94 | |
| | | 010-101-30059-00000 Copier Click Charges | 51.84 | |
| | | 010-101-30059-00000 Copier Click Charges | 85.18 | |
| | | 010-101-30059-00000 Copier Click Charges | 10.20 | |
| | | 010-101-30059-00000 Copier Click Charges | 6.17 | |
| | | 010-101-30059-00000 Copier Click Charges | 34.73 | |
| | | 010-101-30059-00000 Copier Click Charges | 30.50 | |
| | | 010-101-30059-00000 Copier Click Charges | 15.17 | |
| | | 010-721-30059-00000 Copier Click Charges | 14.41 | |
| | | 010-721-30059-00000 Copier Click Charges | 44.49 | |
| | | 010-106-30059-00000 Copier Click Charges | 129.34 | |
| | | 010-106-30059-00000 Copier Click Charges | 25.64 | |
| | | 010-718-30059-00000 Copier Click Charges | 45.22 | |

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|--------|------------|--|--------|-------|
| | | 010-718-30059-00000 Copier Click Charges | 30.95 | |
| | | 010-706-30059-00000 Copier Click Charges | 35.41 | |
| | | 010-702-30059-00000 Copier Click Charges | 174.14 | |
| | | 010-702-30059-00000 Copier Click Charges | 90.09 | |
| | | 010-404-30059-00000 Copier Click Charges | 62.31 | |
| | | 010-206-30059-00000 Copier Click Charges | 21.89 | |
| | | 010-206-30059-00000 Copier Click Charges | 41.33 | |
| | | 010-206-30059-00000 Copier Click Charges | 56.94 | |
| | | 010-206-30059-00000 Copier Click Charges | 23.22 | |
| | | 010-206-30059-00000 Copier Click Charges | 16.54 | |
| | | 010-206-30059-00000 Copier Click Charges | 21.22 | |
| | | 010-206-30059-00000 Copier Click Charges | 86.70 | |
| | | 010-206-30059-00000 Copier Click Charges | 72.31 | |
| | | 010-302-30059-00000 Copier Click Charges | 36.29 | |
| | | 010-302-30059-00000 Copier Click Charges | 17.50 | |
| 254289 | 12/15/2016 | 80949 ABBOTT, WILLIAM R | | 40.80 |
| | | 010-501-30026-00000 Court Expense | 40.80 | |
| 254290 | 12/15/2016 | 80949 ADDIS, ANTHONY S | | 64.56 |
| | | 010-501-30026-00000 Court Expense | 64.56 | |
| 254291 | 12/15/2016 | 80949 ANDERSON, AMY L | | 53.76 |
| | | 010-501-30026-00000 Court Expense | 53.76 | |
| 254292 | 12/15/2016 | 80949 ARNOLD, BARBARA G | | 53.76 |
| | | 010-501-30026-00000 Court Expense | 53.76 | |
| 254293 | 12/15/2016 | 80949 BEAUDION, PHILLIP P | | 42.96 |
| | | 010-501-30026-00000 Court Expense | 42.96 | |
| 254294 | 12/15/2016 | 80949 BLACKWELL, DAVID M | | 37.68 |
| | | 010-501-30026-00000 Court Expense | 37.68 | |
| 254295 | 12/15/2016 | 80949 BRADLEY, MATTHEW W | | 38.64 |
| | | 010-501-30026-00000 Court Expense | 38.64 | |
| 254296 | 12/15/2016 | 80949 BRYANT, EDGAR E | | 58.08 |
| | | 010-501-30026-00000 Court Expense | 58.08 | |
| 254297 | 12/15/2016 | 80949 BUNA, RODICA I | | 45.12 |
| | | 010-501-30026-00000 Court Expense | 45.12 | |
| 254298 | 12/15/2016 | 80949 BURKETT, ELIZABETH W | | 49.44 |
| | | 010-501-30026-00000 Court Expense | 49.44 | |
| 254299 | 12/15/2016 | 80949 CARLSON, LINDA L | | 26.88 |
| | | 010-501-30026-00000 Court Expense | 26.88 | |
| 254300 | 12/15/2016 | 80949 CARTER, CRISTINA A | | 71.04 |
| | | 010-501-30026-00000 Court Expense | 71.04 | |
| 254301 | 12/15/2016 | 80949 CARTLEDGE, CHRISTOPHER L | | 26.88 |
| | | 010-501-30026-00000 Court Expense | 26.88 | |
| 254302 | 12/15/2016 | 80949 COBB, JUDY E | | 42.96 |
| | | 010-501-30026-00000 Court Expense | 42.96 | |
| 254303 | 12/15/2016 | 80949 CRENSHAW, BRIAN S | | 37.68 |
| | | 010-501-30026-00000 Court Expense | 37.68 | |
| 254304 | 12/15/2016 | 80949 DANFORTH, JANET E | | 51.60 |
| | | 010-501-30026-00000 Court Expense | 51.60 | |
| 254305 | 12/15/2016 | 80949 DICKSON, KEVIN L | | 53.76 |

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

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

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

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

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| 254379 | 12/21/2016 | 13235 | MOTOROLA SOLUTIONS, INC. | | 156.70 |
| | | 010-104-30024-00000 | Maintenance on Equipment | 156.70 | |
| 254380 | 12/21/2016 | 14035 | NATIONAL EMERGENCY NUMBER ASSOC. | | 137.00 |
| | | 010-104-30080-00000 | Dues Organizations | 137.00 | |
| 254381 | 12/21/2016 | 85176 | NORSCAN INSTRUMENTS LTD | | 5,040.35 |
| | | 515-777-40031-00000 | Non-Capital Equipment | 5,040.35 | |
| 254382 | 12/21/2016 | 15730 | OCONEE COUNTY TREASURER | | 116.44 |
| | | 010-001-00020-71428 | Tax Collector Reserve Account | 116.44 | |
| 254383 | 12/21/2016 | 84680 | PLANNED ADMINISTRATORS INC | | 99,339.82 |
| | | 010-001-00090-73928 | PAI Health Plan Withholding | 83,927.24 | |
| | | 010-001-00090-73931 | SunLife Short Term Disability | 5,633.20 | |
| | | 010-001-00090-73932 | Sun Life Supplemental Life | 9,779.38 | |
| 254384 | 12/21/2016 | 85174 | POWELL, SALLY | | 10.00 |
| | | 010-001-00090-73928 | PAI Health Plan Withholding | 10.00 | |
| 254385 | 12/21/2016 | 85005 | SAYRE, ALAN | | 500.00 |
| | | 013-101-50870-91057 | Cap. Vehicles - SCDNR WRR Fund | 500.00 | |
| 254386 | 12/21/2016 | 19975 | SC DEPT OF HEALTH & HUMAN SERVICES | | 39,367.00 |
| | | 010-705-60583-00000 | Medically Indigent Assist | 39,367.00 | |
| 254387 | 12/21/2016 | 83745 | SC DHEC | | 0.00 |
| | | VOID DATE: 12/22/2016 | ORIGINAL AMOUNT: 150.00 | | |
| | | 020-107-50850-00092 | Cap Buildings-Village Creek Sub-Sta | 0.00 | |
| 254388 | 12/21/2016 | 19585 | SC DIVISION OF MOTOR VEHICLES (DMV FEES) | | 9,563.50 |
| | | 010-001-00065-16200 | SC Department of Motor Vehicle Fee | 9,563.50 | |
| 254389 | 12/21/2016 | 19755 | SC ELECTION COMMISSION | | 35.00 |
| | | 010-509-30026-00000 | Court Expense | 35.00 | |
| 254390 | 12/21/2016 | 19380 | SC LAW ENFORCEMENT DIVISION (SLED) | | 300.00 |
| | | 013-101-30025-71500 | Professional-Sex Offender Reg #5397 | 300.00 | |
| 254391 | 12/21/2016 | 84268 | SC CRIMINAL JUSTICE ACADEMY | | 25.00 |
| | | 010-101-30084-00000 | School/Seminar/Training/Mtg | 5.00 | |
| | | 010-101-30084-00000 | School/Seminar/Training/Mtg | 20.00 | |
| 254392 | 12/21/2016 | 80415 | SC LEGISLATIVE COUNCIL | | 240.00 |
| | | 010-501-30026-00000 | Court Expense | 240.00 | |
| 254393 | 12/21/2016 | 19890 | SC RETIREMENT SYSTEM | | 731.00 |
| | | 010-001-00090-73915 | SC Retirment Install | 112.97 | |
| | | 010-001-00090-73915 | SC Retirment Install | 43.64 | |
| | | 010-001-00090-73915 | SC Retirment Install | 43.23 | |
| | | 010-001-00090-73915 | SC Retirment Install | 531.16 | |
| 254394 | 12/21/2016 | 19390 | SECRETARY OF STATE | | 25.00 |
| | | 010-501-40032-00000 | Operational | 25.00 | |
| | | | | 0.00 | |
| 254395 | 12/21/2016 | 9417 | SOUTHEASTERN FIBEROPTIC SERVICES | | 78,140.00 |
| | | 515-777-30025-00000 | Professional | 745.00 | |
| | | 515-777-30025-00000 | Professional | 3,925.00 | |
| | | 515-777-30025-00000 | Professional | 11,475.00 | |
| | | 515-777-30025-00000 | Professional | 2,045.00 | |
| | | 515-777-30025-00000 | Professional | 1,080.00 | |
| | | 515-777-30025-00000 | Professional | 2,325.00 | |
| | | 515-777-30025-00000 | Professional | 1,080.00 | |

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

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

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

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

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

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

**E-PAYABLES REGISTER FOR 12/01/2016 TO 12/31/2016
ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account**

| <u>E-PAY #</u> | <u>E-PAY DATE</u> | <u>VENDOR NO/ NAME</u> | <u>E-PAY AMT</u> | |
|----------------|-------------------|---------------------------------------|------------------|---|
| 1335 | 12/02/2016 | 1115 ANDERSON AUTO PARTS | 0.00 | E |
| | | | 0.00 | |
| 1336 | 12/02/2016 | 1115 ANDERSON AUTO PARTS | 1,725.19 | E |
| | | 010-001-00040-71725 Vehicle Inventory | 28.16 | |
| | | 010-001-00040-71725 Vehicle Inventory | 32.28 | |
| | | 010-001-00040-71725 Vehicle Inventory | 81.99 | |
| | | 010-001-00040-71725 Vehicle Inventory | 11.07 | |
| | | 010-001-00040-71725 Vehicle Inventory | 64.89 | |
| | | 010-001-00040-71725 Vehicle Inventory | 41.21 | |
| | | 010-001-00040-71725 Vehicle Inventory | 67.08 | |
| | | 010-001-00040-71725 Vehicle Inventory | 44.51 | |
| | | 010-001-00040-71725 Vehicle Inventory | 87.67 | |
| | | 010-001-00040-71725 Vehicle Inventory | 60.40 | |
| | | 010-001-00040-71725 Vehicle Inventory | 369.77 | |
| | | 010-001-00040-71725 Vehicle Inventory | 41.86 | |
| | | 010-001-00040-71725 Vehicle Inventory | 11.87 | |
| | | 010-001-00040-71725 Vehicle Inventory | 228.80 | |
| | | 010-001-00040-71725 Vehicle Inventory | 200.34 | |
| | | 010-001-00040-71725 Vehicle Inventory | 94.19 | |
| | | 010-001-00040-71725 Vehicle Inventory | 16.92 | |
| | | 010-001-00040-71725 Vehicle Inventory | 96.98 | |
| | | 010-001-00040-71725 Vehicle Inventory | 16.94 | |
| | | 010-001-00040-71725 Vehicle Inventory | 23.77 | |
| | | 010-001-00040-71725 Vehicle Inventory | 43.54 | |
| | | 010-001-00040-71725 Vehicle Inventory | 19.60 | |
| | | 010-001-00040-71725 Vehicle Inventory | 41.35 | |
| 1337 | 12/02/2016 | 2040 BLUE RIDGE ELECTRIC COOP INC. | 673.84 | E |

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

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

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

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

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

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| TOTAL NUMBER OF EPAYMENTS: | 34 | 205,734.92 |
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| <u>205,734.92</u> |
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END OF REPORT