

**OCONEE COUNTY
FY 2016-2017**

**CHECK REGISTER FOR 10/01/2016 TO 10/31/2016
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>
253153	10/06/2016	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	1,900,000.00
		315-707-97018-00000 OJRSA Annual SWAG Pmt	1,900,000.00
253154	10/06/2016	1535 ABLES, DERRILL J.	50.00
		010-303-10110-00000 Salaries	50.00
253155	10/06/2016	46115 ADAMS,GEORGE	25.00
		010-001-00090-73928 PAI Health Plan Withholding	25.00
253156	10/06/2016	81731 AFIX TECHNOLOGIES INC	6,383.00
		010-101-30056-00000 Data Processing	6,383.00
253157	10/06/2016	1115 ANDERSON AUTO PARTS	1,757.22
		010-001-00040-71725 Vehicle Inventory	123.94
		010-001-00040-71725 Vehicle Inventory	36.19
		010-001-00040-71725 Vehicle Inventory	21.27
		010-001-00040-71725 Vehicle Inventory	74.52
		010-001-00040-71725 Vehicle Inventory	21.19
		010-001-00040-71725 Vehicle Inventory	5.82
		010-001-00040-71725 Vehicle Inventory	18.75
		010-001-00040-71725 Vehicle Inventory	229.00
		010-001-00040-71725 Vehicle Inventory	244.85
		010-001-00040-71725 Vehicle Inventory	28.01
		010-001-00040-71725 Vehicle Inventory	22.87
		010-001-00040-71725 Vehicle Inventory	42.38
		010-001-00040-71725 Vehicle Inventory	10.05
		010-001-00040-71725 Vehicle Inventory	4.85
		010-001-00040-71725 Vehicle Inventory	65.51
		010-001-00040-71725 Vehicle Inventory	33.91
		010-001-00040-71725 Vehicle Inventory	168.54
		010-001-00040-71725 Vehicle Inventory	120.21
		010-001-00040-71725 Vehicle Inventory	39.42
		010-001-00040-71725 Vehicle Inventory	36.88
		010-001-00040-71725 Vehicle Inventory	19.89
		010-001-00040-71725 Vehicle Inventory	30.85
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	354.77
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	3.55
253158	10/06/2016	1135 ANDERSON-OCONEE SPEECH & HEARING SERVICES	10.00
		017-719-30025-00000 Professional	10.00
253159	10/06/2016	81015 APRIL WEAVER	20.00
		010-001-00020-71428 Tax Collector Reserve Account	20.00
253160	10/06/2016	41010 ARNOLD, SCOTT	75.00
		010-101-40065-00004 Clothing/Uniforms	75.00
253161	10/06/2016	84118 AUSTIN POWDER COMPANY	12,392.23
		017-719-30039-00000 Blasting - Professional Service	12,392.23

253162	10/06/2016	2825 BATTERY SPECIALISTS, INC.		419.48
		010-001-00040-71725 Vehicle Inventory	343.22	
		010-001-00040-71725 Vehicle Inventory	76.26	
253163	10/06/2016	50025 BELLOTTE, CONNIE		50.00
		010-306-40032-00000 Operational	50.00	
253164	10/06/2016	2330 BLANCHARD MACHINERY		46,482.44
		010-001-00040-71725 Vehicle Inventory	46,482.44	
253165	10/06/2016	41285 BOTTOMS, VICKIE M.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
253166	10/06/2016	85027 BRADLEY, SHEKELA		10.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
253167	10/06/2016	80704 BROCK, AMANDA		60.00
		010-709-30041-00000 Telecommunications	60.00	
253168	10/06/2016	82073 CAIN, KEVIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
253169	10/06/2016	9481 CAMPBELL HAY & CATTLE COMPANY		370.00
		010-204-33022-00000 Maintenance on Buildings/Grounds	370.00	
253170	10/06/2016	84901 CENTRAL DEVELOPMENT COMPANY		1,700.00
		010-707-30071-00000 Rent	1,700.00	
253171	10/06/2016	81457 CHAPMAN, JEREMY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
253172	10/06/2016	3385 CITY OF WALHALLA (WATER BILLS)		4,306.50
		010-509-34044-00000 Water/Sewer/Garbage	15.80	
		010-714-34044-00402 Water DSS Building	217.44	
		010-714-34044-00729 Water Brown Building	40.80	
		017-719-34044-00000 Water/Sewer/Garbage	26.70	
		010-106-34044-00000 Water/Sewer/Garbage	82.00	
		010-718-34044-00000 Water/Sewer/Garbage	26.70	
		010-106-34044-00000 Water/Sewer/Garbage	2,682.10	
		010-714-34044-00729 Water Brown Building	53.10	
		010-714-34044-00403 Water Walhalla Health Department	56.60	
		010-714-34044-00000 Water Facilities Maintenance	65.08	
		020-107-34044-00000 Water/Sewer/Garbage	26.70	
		010-101-34044-00000 Water/Sewer/Garbage	26.70	
		010-714-34044-00109 Water Probation & Parole	57.80	
		010-714-34044-00510 Water Courthouse (New)	265.47	
		010-714-34044-00510 Water Courthouse (New)	10.80	
		017-719-34044-00000 Water/Sewer/Garbage	51.18	
		010-106-34044-00000 Water/Sewer/Garbage	26.70	
		010-206-34044-00207 Water/Sewer/Garbage-Walhalla Branch	65.80	
		010-714-34044-00723 Water Pine Street Complex	240.50	
		010-716-34044-00000 Water/Sewer/Garbage	48.50	
		010-106-34044-00000 Water/Sewer/Garbage	154.90	
		010-107-34044-00000 Water/Sewer/Garbage	34.86	
		017-719-34043-00000 Electricity	30.27	
253173	10/06/2016	3220 CLEVELAND FIRE DEPT.		39,208.78
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
		020-107-40031-00610 Non-Cap Equip-Cleveland FD	27,839.78	
		020-107-40031-00610 Non-Cap Equip-Cleveland FD	119.00	
253174	10/06/2016	84869 CORE TELECOM SYSTEMS, INC		23,505.00
		515-777-40031-00000 Non-Capital Equipment	23,505.00	

253175	10/06/2016	3215 CORINTH-SHILOH FIRE DEPT		15,000.00
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
		020-107-40031-00603 Non-Cap Equip -Corinth-Shiloh FD	3,750.00	
253176	10/06/2016	3010 COTT SYSTEMS, INC.		1,764.33
		010-735-40032-00000 Operational	165.88	
		010-735-30056-00000 Data Processing	561.40	
		010-735-40032-00000 Operational	1,037.05	
253177	10/06/2016	83200 CRAIG, CHARLES "PREE"		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
253178	10/06/2016	3325 CREDIT BUREAU OF OCONEE COUNTY		10.00
		017-719-60055-00000 Credit Application Fee	10.00	
253179	10/06/2016	41100 CRENSHAW, MICHAEL L.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
253180	10/06/2016	41125 CROMPTON TOMMY		85.00
		010-101-30084-00000 School/Seminar/Training/Mtg	85.00	
253181	10/06/2016	3225 CROSS ROADS FIRE DEPT		47,956.11
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
		020-107-40031-00613 Non-Cap Equip-Cross Roads FD	33,869.11	
		020-107-40031-00613 Non-Cap Equip-Cross Roads FD	2,837.00	
253182	10/06/2016	3054 CUMMINS ATLANTIC, LLC		1,013.50
		010-001-00040-71725 Vehicle Inventory	750.95	
		010-001-00040-71725 Vehicle Inventory	71.21	
		010-001-00040-71725 Vehicle Inventory	175.96	
		010-001-00040-71725 Vehicle Inventory	15.38	
253183	10/06/2016	82336 DAIKIN APPLIED		3,749.55
		010-714-33022-00510 Bldg Maint Courthouse (New)	3,749.55	
253184	10/06/2016	80774 DAVIS AND FLOYD, INC		12,713.73
		320-601-30885-00000 Maintenance/Repair Bridge/Culvert	5,914.08	
		010-601-50884-00000 Capital Departmental Paving	409.50	
		320-601-50885-52019 Cap Bridge/Culvert-George Todd Rd	540.00	
		320-601-50885-59182 Capital Bridge/Culvert-Armada Way	665.00	
		260-601-50881-59239 Capital Paving-Rainbow Road	830.00	
		260-601-50881-59427 Capital Paving-Cobb Road	300.70	
		260-601-50881-59203 Capital Paving-Alexander Road	380.00	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	932.50	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	36.18	
		010-601-50884-00000 Capital Departmental Paving	304.50	
		320-601-30885-00000 Maintenance/Repair Bridge/Culvert	2,401.27	
253185	10/06/2016	41075 DAVIS, KEVIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
253186	10/06/2016	9458 DEPARTMENT OF ADMINISTRATION		112.00
		010-104-30056-00000 Data Processing Communications	112.00	
253187	10/06/2016	9508 DERIDDER, SHARON		60.00
		010-709-30041-00000 Telecommunications	60.00	
253188	10/06/2016	82996 DICKSON, JASON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
253189	10/06/2016	4335 DIVE TEAM		7,500.00
		020-107-64002-00000 Basic Station Expenses	2,500.00	
		020-107-60083-00000 Grant to Independent Agencies	5,000.00	

253190	10/06/2016	4020 DUKE ENERGY CAROLINAS LLC		58,146.25
		010-204-34043-00000 Electricity	134.52	
		010-204-34043-00000 Electricity	57.86	
		010-204-34043-00000 Electricity	170.55	
		010-204-34043-00000 Electricity	213.26	
		010-204-34043-00000 Electricity	64.14	
		010-204-34043-00000 Electricity	791.09	
		010-714-34043-00723 Electricity Pine Street Complex	1,076.53	
		010-714-34043-00723 Electricity Pine Street Complex	3,752.61	
		010-714-34043-00723 Electricity Pine Street Complex	1,161.08	
		010-106-34043-00000 Electricity	9,544.55	
		010-206-34043-00207 Electricity - Walhalla Branch	2,437.05	
		010-714-34043-00000 Electricity Building Maint Bldg	36.27	
		010-714-34043-00510 Electricity Courthouse (New)	9.36	
		010-107-34043-00000 Electricity	21.71	
		010-716-34043-00000 Electricity	576.84	
		010-106-34043-00000 Electricity	9,208.57	
		010-714-34043-00510 Electricity Courthouse (New)	14,228.43	
		010-509-34043-00000 Electricity	417.79	
		010-714-34043-00510 Electricity Courthouse (New)	21.91	
		010-714-34043-00729 Electricity Brown Building	404.69	
		010-204-34043-00000 Electricity	14.90	
		010-106-34043-00000 Electricity	109.25	
		010-106-34043-00000 Electricity	4,859.88	
		010-714-34043-00723 Electricity Pine Street Complex	194.52	
		010-714-34043-00403 Electricity Walhall Health Depart	1,350.12	
		010-714-34043-00729 Electricity Brown Building	784.52	
		010-106-34043-00000 Electricity	436.68	
		010-714-34043-00402 Electricity DSS Building	5,430.53	
		010-714-34043-00109 Electricity Probation & Parole	637.04	
253191	10/06/2016	85162 DUNCAN, KRISTIN		97.00
		010-104-30084-00000 School/Seminar/Training/Mtg	97.00	
253192	10/06/2016	5455 EASTERN AVIATION FUELS, INC.		37,694.58
		010-720-40980-00000 Airport AV Gas	24,528.28	
		010-720-40990-00000 Airport Jet Fuel	13,166.30	
253193	10/06/2016	5060 PRO AUTO PARTS		327.71
		010-001-00040-71725 Vehicle Inventory	327.71	
253194	10/06/2016	6080 FAIR PLAY FIRE DEPT		14,076.40
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
		020-107-40031-00608 Non-Capital Equip -Fair Play FD	2,826.40	
253195	10/06/2016	6240 FLEETCOR TECHNOLOGIES		11,450.74
		010-001-00020-71110 Accounts Rec Senior Solutions	1,349.55	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	22.95	
		010-101-81101-00000 Gasoline Sheriff	5,187.20	
		010-103-81103-00000 Gasoline Coroner	58.04	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	620.54	
		010-107-82107-00000 Diesel Emergency Services	131.15	
		010-110-81110-00000 Gasoline Animal Control	325.08	
		010-202-81202-00000 Gasoline PRT	256.92	
		010-206-81206-00000 Gasoline Library	55.62	
		010-301-81301-00000 Gasoline Assessor	103.46	
		010-306-81306-00000 Gasoline Treasurer	29.69	
		010-509-81509-00000 Gasoline Magistrate	51.42	
		010-601-81601-00000 Gasoline Road Department	456.00	
		010-601-82601-00000 Diesel Road Department	1,234.91	

		010-702-81702-00000 Gasoline-Community Dev .	128.52	
		010-707-81707-00000 Gasoline Econ Development	65.30	
		010-711-81711-00000 Gasoline Information Tech	99.89	
		010-714-81714-00000 Gasoline Public Buildings	74.76	
		010-717-81717-00000 Gasoline Administrator	40.58	
		010-718-81718-00000 Gasoline Solid Waste Department	188.26	
		010-718-82718-00000 Diesel Solid Waste Department	724.85	
		010-721-81721-00000 Gasoline Vehicle Maintenance	48.19	
		017-719-81719-00000 Rock Quarry Gasoline	197.86	
253196	10/06/2016	34250 FOSTERVOLD, MIKAL		38.00
		010-106-30084-00000 School/Seminar/Training/Mtg	38.00	
253197	10/06/2016	6085 FRIENDSHIP FIRE DEPT		13,390.61
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
		020-107-40031-00612 Non-Cap Equip-Friendship FD	2,140.61	
253198	10/06/2016	83484 GEOVISION		8,424.26
		515-777-30025-00000 Professional	3,714.26	
		515-777-30025-00000 Professional	2,795.00	
		515-777-30024-00000 Maintenance Equipment	1,915.00	
253199	10/06/2016	41255 GIORDANO, CHARLES E.		160.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	85.00	
253200	10/06/2016	8455 HAMMOND E AND A INC.		200.00
		010-720-33022-00000 Maintenance Buildings/Grounds	200.00	
253201	10/06/2016	36140 HARDEN, LARRY A.		125.00
		010-601-40027-00000 Safety Equipment	125.00	
253202	10/06/2016	84000 HARFORD W CAPPS		355.31
		010-735-30056-00000 Data Processing	355.31	
253203	10/06/2016	41005 HAWK, GENTRY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
253204	10/06/2016	8275 HAZ-MAT TEAM		41,046.91
		020-107-60083-00000 Grant to Independent Agencies	4,000.00	
		020-107-40031-00620 Non-Capital Equipment - Haz-Mat	35,003.91	
		020-107-40031-00620 Non-Capital Equipment - Haz-Mat	2,043.00	
253205	10/06/2016	8350 HELPING HANDS OF CLEMSON, INC		8,750.00
		010-705-95100-20239 Helping Hands (Contract)	8,750.00	
253206	10/06/2016	33005 HILL, WAYNE		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
253207	10/06/2016	41190 HOLMES, MIKE		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
253208	10/06/2016	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY		89.53
		010-709-30066-00000 INSURANCE/BONDS	60.48	
		010-709-30066-00000 INSURANCE/BONDS	29.05	
253209	10/06/2016	10110 JAY'S PRINTING CO.		86.81
		010-720-40032-00000 Operational	86.81	
253210	10/06/2016	84165 JOHNSON, JOHN PAUL		125.00
		010-601-40027-00000 Safety Equipment	125.00	
253211	10/06/2016	9872 KAUFFMAN TRUSS, INC		4,710.01
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	4,710.01	

253212	10/06/2016	11035	KEOWEE EBENEZER FIRE DEPT		15,000.00
			020-107-60083-00000 Grant to Independent Agencies	11,250.00	
			020-107-40031-00611 Non-Cap Equip-Keowee Ebenezer FD	3,750.00	
253213	10/06/2016	11525	KEOWEE FIRE DEPARTMENT		31,737.19
			020-107-60083-00000 Grant to Independent Agencies	11,250.00	
			020-107-40031-00617 Non-Cap Equip-Keowee FD	16,737.19	
			020-107-40031-00617 Non-Cap Equip-Keowee FD	3,750.00	
253214	10/06/2016	84045	KEOWEE RESCUE SQUAD (22)		7,500.00
			020-107-64002-00000 Basic Station Expenses	2,500.00	
			020-107-60083-00000 Grant to Independent Agencies	5,000.00	
253215	10/06/2016	84570	KILPATRICK, JASON		75.00
			010-101-40065-00004 Clothing/Uniforms	75.00	
253216	10/06/2016	1245	LANGUAGE LINE SERVICES		50.00
			225-104-30041-31010 Telecommunication-CLEC	50.00	
253217	10/06/2016	12305	LARK & ASSOCIATES POLYGRAPH SERVICES, IN		180.00
			010-101-30025-00000 Professional	180.00	
253218	10/06/2016	83647	LASER PRINT PLUS, INC.		9.90
			010-306-40033-00000 Postage	9.90	
253219	10/06/2016	12000	LINDSAY OIL CO		2,224.68
			010-001-00040-71721 Diesel Inventory Off Road	2,224.68	
253220	10/06/2016	82378	LONG, BRANDON		75.00
			010-101-40065-00004 Clothing/Uniforms	75.00	
253221	10/06/2016	12065	LONG CREEK FIRE DEPT		15,000.00
			020-107-60083-00000 Grant to Independent Agencies	11,250.00	
			020-107-40031-00609 Non-Cap Equip-Long Creek FD	3,750.00	
253222	10/06/2016	12020	LOWRY OIL CO, INC.		3,745.50
			017-001-00040-71719 Rock Quarry Off Road Diesel	3,745.50	
253223	10/06/2016	41200	LYLES, JAMES MARK		75.00
			010-101-40065-00004 Clothing/Uniforms	75.00	
253224	10/06/2016	9371	MASCERI, JOSEPH		97.00
			010-104-30084-00000 School/Seminar/Training/Mtg	97.00	
253225	10/06/2016	84811	MAULDIN & JENKINS, LLC		15,000.00
			010-704-30025-00001 Professional Auditor	15,000.00	
253226	10/06/2016	41225	MCGOWAN, MICHAEL G.		75.00
			010-101-40065-00004 Clothing/Uniforms	75.00	
253227	10/06/2016	82885	MCKEE, NINA M		75.00
			010-101-40065-00004 Clothing/Uniforms	75.00	
253228	10/06/2016	82031	MCMAHAN, DAVID		75.00
			010-101-40065-00004 Clothing/Uniforms	75.00	
253229	10/06/2016	82918	MCNAIR LAW FIRM		15,568.96
			010-741-30025-00000 Professional Legal Counsel	2,675.00	
			010-741-30025-00000 Professional Legal Counsel	1,120.00	
			010-741-30025-00000 Professional Legal Counsel	229.20	
			010-741-30025-00000 Professional Legal Counsel	11,544.76	
253230	10/06/2016	84172	MERCHANTS CREDIT BUREAU, INC		7.50
			017-719-60055-00000 Credit Application Fee	7.50	
253231	10/06/2016	84820	MIDWEST TAPE, LLC		29.18

		010-206-40103-00000 Audio Visual	29.18	
253232	10/06/2016	13100 MILEY & MACAULAY, BLDG. FUND		950.00
		010-706-30071-00000 Rent	950.00	
253233	10/06/2016	13695 MORGAN CONCRETE COMPANY		10,833.20
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	3,571.14	
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	-222.60	
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	-474.88	
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	7,959.54	
253234	10/06/2016	41040 MORGAN, RHONDA		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
253235	10/06/2016	13190 MOUNTAIN REST FIRE DEPARTMENT		14,989.40
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
		020-107-40031-00604 Non-Cap Equip -Mountain Rest FD	3,739.40	
253236	10/06/2016	13210 MOUNTAIN REST RESCUE SQUAD		7,500.00
		020-107-64002-00000 Basic Station Expenses	2,500.00	
		020-107-60083-00000 Grant to Independent Agencies	5,000.00	
253237	10/06/2016	84717 NEGA TIRE RECYCLING INC		1,330.04
		010-718-60008-00000 Impact Fees for Tires	1,330.04	
253238	10/06/2016	82210 NOWELL, GREGORIE W		50.00
		010-306-40032-00000 Operational	50.00	
253239	10/06/2016	15165 OAKWAY FIRE DEPT.		14,087.00
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
		020-107-40031-00601 Non-Cap Equip -Oakway FD	2,837.00	
253240	10/06/2016	15240 OAKWAY RESCUE SQUAD		7,500.00
		020-107-64002-00000 Basic Station Expenses	2,500.00	
		020-107-60083-00000 Grant to Independent Agencies	5,000.00	
253241	10/06/2016	81541 OCONEE ECONOMIC ALLIANCE		41,125.00
		010-707-95100-20256 Oconee Economic Alliance	41,125.00	
253242	10/06/2016	15015 OCONEE PUBLISHING INC.		1,150.00
		010-717-30068-00000 Advertising	1,000.00	
		010-717-30068-00000 Advertising	150.00	
253243	10/06/2016	82733 OWENS, BARRY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
253244	10/06/2016	84232 PALMETTO UTILITY PROTECTION SERVICE INC		370.09
		515-777-30025-00000 Professional	370.09	
253245	10/06/2016	80625 PAYNE'S HYDRAULIC JACK REPAIR, INC.		210.00
		010-001-00040-71725 Vehicle Inventory	210.00	
253246	10/06/2016	84696 PHILLIPS STAFFING		736.77
		010-205-30025-00000 PROFESSIONAL	736.77	
253247	10/06/2016	16140 PICKETT POST-CAMP OAK F D		19,796.44
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
		020-107-40031-00614 Non-Cap Equip-Pickett Post FD	5,253.44	
		020-107-40031-00614 Non-Cap Equip-Pickett Post FD	3,293.00	
253248	10/06/2016	85174 POWELL, SALLY		10.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
253249	10/06/2016	84153 POWER & TELEPHONE SUPPLY COMPANY INC		1,033.48
		515-777-40031-00000 Non-Capital Equipment	1,033.48	

253250	10/06/2016	16245 PRESTIGE PHONE SERVICE, INC.		95.00
		010-706-40032-00000 Operational	95.00	
253251	10/06/2016	81415 PRICE, THOMAS V.		35.00
		010-001-00090-73928 PAI Health Plan Withholding	35.00	
253252	10/06/2016	9925 RAMEY, JAKE		155.00
		010-702-30084-00000 School/Seminar/Training/Mtg	155.00	
253253	10/06/2016	41045 REED, WILLIAM G.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
253254	10/06/2016	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	
253255	10/06/2016	83136 ROACH, MARSHA		23.42
		010-709-30025-20131 Professional-Bank Fees, Etc PR Prob	23.42	
253256	10/06/2016	19215 SALEM RESCUE SQUAD		7,500.00
		020-107-64002-00000 Basic Station Expenses	2,500.00	
		020-107-60083-00000 Grant to Independent Agencies	5,000.00	
253257	10/06/2016	82396 SASKI, MATT		190.00
		010-101-30084-00000 School/Seminar/Training/Mtg	190.00	
253258	10/06/2016	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		5,685.75
		010-704-95100-20217 Applchn COG	2,636.00	
		010-707-95100-20217 Applchn Council of Governments	3,049.75	
253259	10/06/2016	19760 SCATT-DEPT OF REVENUE		375.00
		010-302-30084-00000 School/Seminar/Training/Mtg	125.00	
		010-302-30084-00000 School/Seminar/Training/Mtg	125.00	
		010-302-30084-00000 School/Seminar/Training/Mtg	125.00	
253260	10/06/2016	19760 SCATT-DEPT OF REVENUE		125.00
		010-306-30084-00000 School/Seminar/Training/Mtg	125.00	
253261	10/06/2016	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		26,663.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	26,663.00	
253262	10/06/2016	19755 SC ELECTION COMMISSION		1,840.00
		010-715-40045-00000 IT Replacement Eq./Softwr	1,840.00	
253263	10/06/2016	55015 SCHARICH, JOY		227.03
		010-715-30041-00000 Telecommunications	35.00	
		010-715-30018-00000 Travel	177.12	
		010-715-30084-00000 School/Seminar/Training/Mtg	6.41	
		010-715-30084-00000 School/Seminar/Training/Mtg	8.50	
253264	10/06/2016	83150 SC INTERACTIVE, LLC		1,059.19
		010-001-00020-71165 Online Tax Payments	1,059.19	
253265	10/06/2016	19380 SC LAW ENFORCEMENT DIVISION (SLED)		50.00
		013-101-30025-71500 Professional-Sex Offender Reg #5397	50.00	
253266	10/06/2016	19335 SC RETIREMENT SYSTEM		480,815.85
		010-001-00090-73904 SC Retirement Withholding GF	285,995.31	
		010-001-00090-73905 SC Police Retirement GF	194,820.54	
253267	10/06/2016	19495 SC STATE LIBRARY		408.60
		240-206-30056-00255 Data Processing	408.60	
253268	10/06/2016	19785 SENECA RESCUE SQUAD		7,500.00
		020-107-64002-00000 Basic Station Expenses	2,500.00	
		020-107-60083-00000 Grant to Independent Agencies	5,000.00	

253269	10/06/2016	85163	SHADOW-SOFT, LLC		4,705.00
		515-777-30056-00000	Data Processing	4,705.00	
253270	10/06/2016	84503	SLOAN, RICHARD		125.00
		010-601-40027-00000	Safety Equipment	125.00	
253271	10/06/2016	84990	SMITH, DANIELLE		70.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00	
		010-001-00090-73928	PAI Health Plan Withholding	20.00	
253272	10/06/2016	83505	SNIDER TIRE, INC.		4,810.25
		010-001-00040-71725	Vehicle Inventory	4,810.25	
253273	10/06/2016	19330	SOUTH UNION FIRE DEPT.		13,631.00
		020-107-60083-00000	Grant to Independent Agencies	11,250.00	
		020-107-40031-00615	Non-Cap Equip-South Union FD	2,381.00	
253274	10/06/2016	19980	SPECIAL RESCUE TEAM		7,500.00
		020-107-64002-00000	Basic Station Expenses	2,500.00	
		020-107-60083-00000	Grant to Independent Agencies	5,000.00	
253275	10/06/2016	83088	CBS PERSONNEL SERVICES, LLC		10,604.95
		010-306-30025-00000	Professional	262.40	
		010-204-30025-00000	PROFESSIONAL	291.76	
		010-203-30025-00000	PROFESSIONAL	1,376.76	
		010-714-30025-00000	Professional	926.12	
		260-601-30025-00000	Professional	602.88	
		260-601-30025-00000	Professional	602.88	
		010-206-30025-00000	Professional	955.80	
		010-206-30025-00000	Professional	234.00	
		010-206-30025-00000	Professional	758.45	
		010-718-30025-00000	Professional	96.03	
		010-718-30025-00000	Professional	385.41	
		010-718-30025-00000	Professional	3,602.50	
		010-720-30025-00000	Professional	509.96	
253276	10/06/2016	51065	STARNES, TAMMY M		136.00
		010-001-00090-73928	PAI Health Plan Withholding	39.00	
		010-104-30084-00000	School/Seminar/Training/Mtg	97.00	
253277	10/06/2016	19078	STRICKLAND'S LOCK AND KEY		6.36
		010-601-33022-00000	Maintenance Buildings/Grounds	6.36	
253278	10/06/2016	9929	STROHMAN ENTERPRISE INC		8,790.93
		013-101-40031-91096	Non-Capital Equip-State DEA Seizure	8,790.93	
253279	10/06/2016	81849	TATUM, WILLIAM		132.00
		010-104-30084-00000	School/Seminar/Training/Mtg	132.00	
253280	10/06/2016	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	
253281	10/06/2016	41150	TILSON, TRAVIS		207.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
		010-104-30084-00000	School/Seminar/Training/Mtg	132.00	
253282	10/06/2016	82045	TINSLEY, AMANDA		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
253283	10/06/2016	20155	TOTAL COMMUNICATIONS SYSTEM, INC.		38.51
		010-709-30041-00000	Telecommunications	6.89	
		010-709-30041-00000	Telecommunications	15.93	

		010-709-30041-00000 Telecommunications	8.80	
		010-709-30041-00000 Telecommunications	6.89	
253284	10/06/2016	0450 OCONEE COUNTY BOARD OF DISABILITIES & S		625.00
		010-601-30025-00000 Professional	625.00	
253285	10/06/2016	80710 UNDERWOOD, JEFF		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
253286	10/06/2016	9979 DUSTIN T ABERCROMBIE		239.50
		017-719-40032-00000 Operational	239.50	
253287	10/06/2016	84399 URS CORPORATION		11,810.53
		315-707-60707-00059 Infrastructure Econ Dev GCCP WWTP	11,810.53	
253288	10/06/2016	22110 VIC BAILEY FORD		25,731.00
		012-106-50870-00077 Vehicles, Capital Expend 2015 Lease	25,731.00	
253289	10/06/2016	18250 WALHALLA RESCUE SQUAD		7,500.00
		020-107-64002-00000 Basic Station Expenses	2,500.00	
		020-107-60083-00000 Grant to Independent Agencies	5,000.00	
253290	10/06/2016	15220 WALHALLA VETERINARY CLINIC, LLC		2,850.00
		010-110-30025-00067 Professional Spay/Neuter Program	2,850.00	
253291	10/06/2016	82719 WARD, JUSTIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
253292	10/06/2016	41240 WASHINGTON, KENNETH		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
253293	10/06/2016	82332 WASTE MANAGEMENT		7,692.90
		010-718-60007-00000 Tipping Fees/MSW Disposal	7,692.90	
253294	10/06/2016	18255 WESTMINSTER RESCUE SQUAD		7,500.00
		020-107-64002-00000 Basic Station Expenses	2,500.00	
		020-107-60083-00000 Grant to Independent Agencies	5,000.00	
253295	10/06/2016	23210 WEST UNION FIRE DEPT.		15,000.00
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
		020-107-40031-00616 Non-Cap Equip-West Union FD	3,750.00	
253296	10/06/2016	84725 WHEELER, ANTHONY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
253297	10/06/2016	82097 WILBANKS, KIM		27.76
		010-709-30025-20131 Professional-Bank Fees, Etc PR Prob	27.76	
253298	10/06/2016	80646 WILLIAMS, CINDY		38.00
		010-106-30084-00000 School/Seminar/Training/Mtg	38.00	
253299	10/06/2016	82205 WILLIAMS, JOHN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
253300	10/06/2016	43065 WILLIS, LISA		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
253301	10/06/2016	84137 WINCHESTER, KELLY		80.10
		013-101-30084-71500 Training-Sex Offender Reg #5397	41.10	
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
253302	10/06/2016	84775 ZOHOO CORPORATION		3,145.00
		010-711-30024-00000 Maintenance on Equipment	3,145.00	
253303	10/06/2016	80949 ACREE, IRA ROBERT		25.80
		010-501-30026-00000 Court Expense	25.80	

253304	10/06/2016	80949	AXELSON, DAVID R		27.96
			010-501-30026-00000 Court Expense	27.96	
253305	10/06/2016	80949	BIRDSEY, STEVEN Z		25.80
			010-501-30026-00000 Court Expense	25.80	
253306	10/06/2016	80949	BRILEY, SUSAN A		22.56
			010-501-30026-00000 Court Expense	22.56	
253307	10/06/2016	80949	BUSHIKA, DYLAN A		33.36
			010-501-30026-00000 Court Expense	33.36	
253308	10/06/2016	80949	CARNES, VICTORIA M		35.52
			010-501-30026-00000 Court Expense	35.52	
253309	10/06/2016	80949	COBB, CHARLES D		31.20
			010-501-30026-00000 Court Expense	31.20	
253310	10/06/2016	80949	COOPER, JANA B		22.56
			010-501-30026-00000 Court Expense	22.56	
253311	10/06/2016	80949	CRAIG, LANA Y		31.20
			010-501-30026-00000 Court Expense	31.20	
253312	10/06/2016	80949	DANTE, KATHERYN NATELLA		27.96
			010-501-30026-00000 Court Expense	27.96	
253313	10/06/2016	80949	EVATT, SANDRA M		24.72
			010-501-30026-00000 Court Expense	24.72	
253314	10/06/2016	80949	EZELL, ABIGAIL L		25.80
			010-501-30026-00000 Court Expense	25.80	
253315	10/06/2016	80949	FOSTER, TAMMY J		23.64
			010-501-30026-00000 Court Expense	23.64	
253316	10/06/2016	80949	GARDNER, CAMDEN N		32.28
			010-501-30026-00000 Court Expense	32.28	
253317	10/06/2016	80949	GARDNER, JOHN W		23.64
			010-501-30026-00000 Court Expense	23.64	
253318	10/06/2016	80949	GARRETT, PHILIP L		24.72
			010-501-30026-00000 Court Expense	24.72	
253319	10/06/2016	80949	GREEN, SAVANNAH K		24.72
			010-501-30026-00000 Court Expense	24.72	
253320	10/06/2016	80949	GUNNELLS, JASON R		29.04
			010-501-30026-00000 Court Expense	29.04	
253321	10/06/2016	80949	HOLBROOKS, CHRISTOPHER A		31.20
			010-501-30026-00000 Court Expense	31.20	
253322	10/06/2016	80949	HOLBROOKS, KIMBERLY B		30.12
			010-501-30026-00000 Court Expense	30.12	
253323	10/06/2016	80949	HOLLIDAY, MARY A		30.12
			010-501-30026-00000 Court Expense	30.12	
253324	10/06/2016	80949	HOWELL, JOSEPH K		25.80
			010-501-30026-00000 Court Expense	25.80	
253325	10/06/2016	80949	JACKSON, WILLIAM M		36.60
			010-501-30026-00000 Court Expense	36.60	
253326	10/06/2016	80949	KAY, JOSEPH K		27.96

		010-501-30026-00000 Court Expense	27.96	
253327	10/06/2016	80949 KING, KANDACE N		24.72
		010-501-30026-00000 Court Expense	24.72	
253328	10/06/2016	80949 LEES, JEFFREY M		24.72
		010-501-30026-00000 Court Expense	24.72	
253329	10/06/2016	80949 LUSK, BRITTANY P		26.88
		010-501-30026-00000 Court Expense	26.88	
253330	10/06/2016	80949 MASSIOS, SARAH C		26.88
		010-501-30026-00000 Court Expense	26.88	
253331	10/06/2016	80949 MILLER, KACI E		17.16
		010-501-30026-00000 Court Expense	17.16	
253332	10/06/2016	80949 MURRAY, WILLIAM G		36.60
		010-501-30026-00000 Court Expense	36.60	
253333	10/06/2016	80949 NATHAN, MEGAN F		19.32
		010-501-30026-00000 Court Expense	19.32	
253334	10/06/2016	80949 O'CONNOR, CHRISTINA F		25.80
		010-501-30026-00000 Court Expense	25.80	
253335	10/06/2016	80949 PATE, ELLEN N		30.12
		010-501-30026-00000 Court Expense	30.12	
253336	10/06/2016	80949 PATTERSON, JAKEY L		30.12
		010-501-30026-00000 Court Expense	30.12	
253337	10/06/2016	80949 POWELL, MARLON G		18.24
		010-501-30026-00000 Court Expense	18.24	
253338	10/06/2016	80949 PRATER, RICHARD D		26.88
		010-501-30026-00000 Court Expense	26.88	
253339	10/06/2016	80949 RAIMONDI, LAURIE J		33.36
		010-501-30026-00000 Court Expense	33.36	
253340	10/06/2016	80949 RYAN, CHRISTINE E		30.12
		010-501-30026-00000 Court Expense	30.12	
253341	10/06/2016	80949 SEAY, CYNTHIA L		36.60
		010-501-30026-00000 Court Expense	36.60	
253342	10/06/2016	80949 SHEPHERD, DEBBIE R		18.24
		010-501-30026-00000 Court Expense	18.24	
253343	10/06/2016	80949 SIMPSON, JOEL R		22.56
		010-501-30026-00000 Court Expense	22.56	
253344	10/06/2016	80949 SLEVIN, ELIZABETH R		26.88
		010-501-30026-00000 Court Expense	26.88	
253345	10/06/2016	80949 SMITH, AMANDA J		26.88
		010-501-30026-00000 Court Expense	26.88	
253346	10/06/2016	80949 SPURR, STEPHEN A		22.56
		010-501-30026-00000 Court Expense	22.56	
253347	10/06/2016	80949 TURNER, ALISE M		17.16
		010-501-30026-00000 Court Expense	17.16	
253348	10/06/2016	80949 WAGES, DONALD W JR		24.72
		010-501-30026-00000 Court Expense	24.72	

253349	10/06/2016	80949 WALKER, VALERIE E		25.80
		010-501-30026-00000 Court Expense	25.80	
253350	10/06/2016	80949 WARD, PATRICK A		16.08
		010-501-30026-00000 Court Expense	16.08	
253351	10/06/2016	80949 WILKES, KEITH A		24.72
		010-501-30026-00000 Court Expense	24.72	
253352	10/06/2016	80949 WILLIAMS, GENE E		27.96
		010-501-30026-00000 Court Expense	27.96	
253353	10/06/2016	80949 WOOD, M SCOTT		30.12
		010-501-30026-00000 Court Expense	30.12	
253354	10/13/2016	81836 AFLAC INSURANCE		14,915.60
		010-001-00090-73919 AFLAC Accident	5,532.00	
		010-001-00090-73921 AFLAC Cancer Policy	9,383.60	
253355	10/13/2016	1115 ANDERSON AUTO PARTS		580.46
		010-001-00040-71725 Vehicle Inventory	12.97	
		010-001-00040-71725 Vehicle Inventory	53.65	
		010-001-00040-71725 Vehicle Inventory	6.67	
		010-001-00040-71725 Vehicle Inventory	50.96	
		010-001-00040-71725 Vehicle Inventory	10.71	
		010-001-00040-71725 Vehicle Inventory	23.01	
		010-001-00040-71725 Vehicle Inventory	15.42	
		010-001-00040-71725 Vehicle Inventory	8.58	
		010-001-00040-71725 Vehicle Inventory	68.23	
		010-001-00040-71725 Vehicle Inventory	44.51	
		010-001-00040-71725 Vehicle Inventory	49.62	
		010-001-00040-71725 Vehicle Inventory	94.33	
		010-001-00040-71725 Vehicle Inventory	91.68	
		010-001-00040-71725 Vehicle Inventory	5.61	
		010-001-00040-71725 Vehicle Inventory	44.51	
253356	10/13/2016	81923 ANNA CYPHERS PRATER		20,000.00
		010-305-30025-60305 Professional-Tax Sale	20,000.00	
253357	10/13/2016	2825 BATTERY SPECIALISTS, INC.		487.22
		010-721-40032-00000 Operational	12.72	
		010-001-00040-71725 Vehicle Inventory	148.29	
		010-001-00040-71725 Vehicle Inventory	150.41	
		010-001-00040-71725 Vehicle Inventory	175.80	
253358	10/13/2016	84136 BENNETT EQUIPMENT & SUPPLY CO INC		4,494.40
		010-601-40031-00000 Non-Capital Equipment	4,494.40	
253359	10/13/2016	82073 CAIN, KEVIN		85.00
		010-101-30084-00000 School/Seminar/Training/Mtg	85.00	
253360	10/13/2016	83679 CAROLINA ENGINEERING SOLUTIONS, LLC		2,830.00
		012-204-30025-00860 PROFESSIONAL - 2015 GO Bond	2,830.00	
253361	10/13/2016	80780 CITY OF WESTMINSTER		6,220.14
		010-001-00060-73316 Due to Westminster Municipal	6,220.14	
253362	10/13/2016	84869 CORE TELECOM SYSTEMS, INC		2,450.61
		515-777-40031-00000 Non-Capital Equipment	2,450.61	
253363	10/13/2016	9932 CUSHMAN CONSULTING GROUP, LLC		3,590.00
		010-717-30884-00271 Maint Parking Paving-MCC#4 Parking	3,590.00	
253364	10/13/2016	84060 DATA NETWORK SOLUTIONS INC		3,125.00

		010-711-30056-00000 Data Processing	3,125.00	
253365	10/13/2016	4505 DELL MARKETING L.P.		1,089.53
		010-501-30026-00000 Court Expense	1,089.53	
253366	10/13/2016	83081 DEXTER, REGINALD T.		145.69
		010-704-30018-00000 Travel	145.69	
253367	10/13/2016	83408 DIXIE LUMBER COMPANY		3,899.48
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	3,899.48	
253368	10/13/2016	4020 DUKE ENERGY CAROLINAS LLC		3,104.62
		010-204-34043-00000 Electricity	193.42	
		010-204-34043-00000 Electricity	156.15	
		010-204-34043-00000 Electricity	16.51	
		010-204-34043-00000 Electricity	62.38	
		010-204-34043-00000 Electricity	397.73	
		010-204-34043-00000 Electricity	100.28	
		010-204-34043-00000 Electricity	189.13	
		010-204-34043-00000 Electricity	243.70	
		010-204-34043-00000 Electricity	175.80	
		010-204-34043-00000 Electricity	78.42	
		010-204-34043-00000 Electricity	89.92	
		010-204-34043-00000 Electricity	23.06	
		010-204-34043-00000 Electricity	86.04	
		010-204-34043-00000 Electricity	204.77	
		010-204-34043-00000 Electricity	72.97	
		010-204-34043-00000 Electricity	204.76	
		010-204-34043-00000 Electricity	164.93	
		010-204-34043-00000 Electricity	231.03	
		010-204-34043-00000 Electricity	12.19	
		010-204-34043-00000 Electricity	183.42	
		020-107-34043-00000 Electricity	34.44	
		010-718-34043-00000 Electricity	183.57	
253369	10/13/2016	6240 FLEETCOR TECHNOLOGIES		11,318.85
		010-001-00020-71110 Accounts Rec Senior Solutions	1,292.12	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	41.72	
		010-101-81101-00000 Gasoline Sheriff	4,651.74	
		010-103-81103-00000 Gasoline Coroner	98.95	
		010-107-40032-00000 Operational	52.98	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	1,046.53	
		010-107-82107-00000 Diesel Emergency Services	322.53	
		010-110-81110-00000 Gasoline Animal Control	190.34	
		010-202-81202-00000 Gasoline PRT	582.73	
		010-202-82202-00000 Diesel PRT	26.77	
		010-206-82206-00000 Diesel Library	20.25	
		010-301-81301-00000 Gasoline Assessor	76.86	
		010-306-81306-00000 Gasoline Treasurer	32.18	
		010-601-81601-00000 Gasoline Road Department	435.24	
		010-601-82601-00000 Diesel Road Department	799.52	
		010-702-81702-00000 Gasoline-Community Dev .	146.78	
		010-707-81707-00000 Gasoline Econ Development	20.67	
		010-711-81711-00000 Gasoline Information Tech	162.21	
		010-714-81714-00000 Gasoline Public Buildings	257.34	
		010-717-81717-00000 Gasoline Administrator	42.55	
		010-718-81718-00000 Gasoline Solid Waste Department	81.79	
		010-718-82718-00000 Diesel Solid Waste Department	598.05	
		010-721-81721-00000 Gasoline Vehicle Maintenance	161.38	
		017-719-81719-00000 Rock Quarry Gasoline	177.62	

253370	10/13/2016	43055 GALLOWAY, JUANITA		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
253371	10/13/2016	80037 GARY KUNZLER		30.00
		010-080-00805-00204 CS South Cove Park	30.00	
253372	10/13/2016	83484 GEOVISION		4,920.00
		515-777-30025-00000 Professional	512.50	
		515-777-30024-00000 Maintenance Equipment	1,567.50	
		515-777-30025-00000 Professional	2,840.00	
253373	10/13/2016	7075 UPSTATE GLASS INC.		400.00
		255-115-40032-91052 Operational - Duke Energy FNF	400.00	
253374	10/13/2016	7190 GLENN'S MUFFLER SHOP		38.02
		010-001-00040-71725 Vehicle Inventory	38.02	
253375	10/13/2016	82618 GREG S. LONG		100.00
		010-103-30025-00000 Professional	100.00	
253376	10/13/2016	84008 HAYTER, TARA		54.00
		010-501-30084-00000 School/Seminar/Training/Mtg	54.00	
253377	10/13/2016	84973 HOLLAND, JULIE		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
253378	10/13/2016	81662 INMARSAT		71.10
		010-107-30041-00000 Telephone	71.10	
253379	10/13/2016	80820 JAMES, DIXIE		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
253380	10/13/2016	9495 JAMESON, JORDEI		85.00
		010-101-30084-00000 School/Seminar/Training/Mtg	85.00	
253381	10/13/2016	80153 KEOWEE COURIER		40.00
		240-206-40112-00255 Magazines/Newspapers	20.00	
		010-501-40032-00000 Operational	20.00	
253382	10/13/2016	1245 LANGUAGE LINE SERVICES		100.08
		225-104-30041-31010 Telecommunication-CLEC	100.08	
253383	10/13/2016	83647 LASER PRINT PLUS, INC.		9,065.78
		010-306-40032-00000 Operational	14.01	
		010-302-40032-00000 Operational	606.01	
		010-302-40032-00000 Operational	8,445.76	
253384	10/13/2016	83647 LASER PRINT PLUS, INC.		23,100.00
		010-305-40033-60305 Postage-Tax Sale	13,100.00	
		010-306-40033-00000 Postage	10,000.00	
253385	10/13/2016	82378 LONG, BRANDON		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
253386	10/13/2016	6050 MAIL FINANCE		50,000.00
		010-709-40033-00000 Postage	50,000.00	
253387	10/13/2016	9509 MARCENGILL, LETITIA		423.64
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
		010-708-30018-00000 Travel	332.64	
		010-708-30084-00000 School/Seminar/Training/Mtg	62.00	
253388	10/13/2016	9424 MCCARTHY TIRE SERVICE OF GA & SC INC		738.00
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	738.00	
253389	10/13/2016	84820 MIDWEST TAPE, LLC		375.88

		010-206-40101-00000 Books	304.91	
		010-206-40101-00000 Books	54.98	
		240-206-40113-00255 Audio Visual	15.99	
253390	10/13/2016	41040 MORGAN, RHONDA		108.00
		010-101-30084-00000 School/Seminar/Training/Mtg	108.00	
253391	10/13/2016	15765 OCONEE COUNTY TAX COLLECTOR		432.78
		010-001-00020-71428 Tax Collector Reserve Account	432.78	
253392	10/13/2016	15015 OCONEE PUBLISHING INC.		23,302.00
		010-305-30068-60305 Advertising-Tax Sale	22,302.00	
		010-717-30068-00000 Advertising	1,000.00	
253393	10/13/2016	80625 PAYNE'S HYDRAULIC JACK REPAIR, INC.		135.00
		010-001-00040-71725 Vehicle Inventory	135.00	
253394	10/13/2016	53140 PRICE, LADALE		394.64
		010-708-30018-00000 Travel	332.64	
		010-708-30084-00000 School/Seminar/Training/Mtg	62.00	
253395	10/13/2016	82624 OWEN G. DUNN INC.		1,741.50
		010-715-30024-00000 Maintenance on Equipment	1,741.50	
253396	10/13/2016	18510 REGISTER OF DEEDS		7.00
		010-302-60211-00000 Forfeit Land Commission	7.00	
253397	10/13/2016	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		290.00
		010-721-30084-00000 Schoo/Seminar/Training/Mtg	290.00	
253398	10/13/2016	19430 SC DEPT OF NATURAL RESOURCES		436.47
		010-001-00250-16700 Wildlife Fines	436.47	
253399	10/13/2016	19820 SC DEPT OF REVENUE - DOCUMENT STAMPS		127,373.61
		010-001-00060-73326 Due to SCDOR-Documentary Stamps	127,373.61	
253400	10/13/2016	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		16,079.25
		010-001-00065-16200 SC Department of Motor Vehicle Fee	16,079.25	
253401	10/13/2016	81141 SCHINDLER ELEVATOR CORP.		1,440.16
		010-714-33022-00703 Bldg Maint Health Department	1,440.16	
253402	10/13/2016	19890 SC RETIREMENT SYSTEM		199.84
		010-001-00090-73915 SC Retirment Install	199.84	
253403	10/13/2016	82798 SHOOK, DIANE		29.77
		010-709-30025-20131 Professional-Bank Fees, Etc PR Prob	29.77	
253404	10/13/2016	84990 SMITH, DANIELLE		394.64
		010-708-30018-00000 Travel	332.64	
		010-708-30084-00000 School/Seminar/Training/Mtg	62.00	
253405	10/13/2016	84778 SMITH, KATIE		78.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
253406	10/13/2016	9922 SMITH, SCOTT THOMAS		10.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
253407	10/13/2016	81015 SOUTH STATE BANK		399.54
		010-001-00020-71428 Tax Collector Reserve Account	399.54	
253408	10/13/2016	84332 SPIRIT COMMUNICATIONS		175.56
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	4.40	
		010-001-00020-71116 Health Department HHS	1.22	
		010-001-00020-71117 Environmental Health Telephone	2.38	

		010-001-00020-71119	Accounts Rec Wal/Sen Health Dept	2.97	
		010-001-00020-71119	Accounts Rec Wal/Sen Health Dept	0.65	
		010-001-00020-71129	Accounts Rec Anderson Solicitor	0.87	
		010-709-30041-00000	Telecommunications	158.21	
		017-719-30041-00000	Telecommunications	4.86	
253409	10/13/2016	83088	CBS PERSONNEL SERVICES, LLC		9,392.80
		010-306-30025-00000	Professional	262.40	
		010-714-30025-00000	Professional	432.64	
		260-601-30025-00000	Professional	565.20	
		010-206-30025-00000	Professional	442.51	
		010-206-30025-00000	Professional	234.00	
		010-206-30025-00000	Professional	934.56	
		010-718-30025-00000	Professional	3,752.21	
		010-718-30025-00000	Professional	332.25	
		010-714-30025-00000	Professional	976.83	
		010-203-30025-00000	PROFESSIONAL	1,460.20	
253410	10/13/2016	19079	STEPHEN R. EDWARDS & ASSOCIATES, INC.		1,200.00
		020-107-50850-00092	Cap Buildings-Village Creek Sub-Sta	1,200.00	
253411	10/13/2016	13565	STERICYCLE, INC.		284.15
		010-106-34044-00000	Water/Sewer/Garbage	284.15	
253412	10/13/2016	84761	TARRER, TIFFANY		29.00
		010-001-00090-73928	PAI Health Plan Withholding	29.00	
253413	10/13/2016	83082	THRIFT, JOEL		146.56
		010-704-30018-00000	Travel	146.56	
253414	10/13/2016	20155	TOTAL COMMUNICATIONS SYSTEM, INC.		490.40
		010-107-30041-00000	Telephone	37.64	
		010-107-30041-00000	Telephone	52.76	
		010-107-30084-00000	School/Seminar/Training/Mtg	400.00	
253415	10/13/2016	3635	TOWN OF WEST UNION (ALLOCATIONS)		1,541.48
		010-001-00260-16800	Town Portion of Fines	1,541.48	
253416	10/13/2016	85151	TRAMRAIL MATERIAL HANDLING, INC		368.67
		013-206-60010-00000	Library Misc Donations Expense	368.67	
253417	10/13/2016	80750	UNITED WAY OF OCONEE COUNTY, INC.		154.63
		010-001-00090-73918	United Way Employee Contributions	154.63	
253418	10/13/2016	80465	UPSTATE NEWSPAPERS, INC		6,099.10
		010-305-30068-60305	Advertising-Tax Sale	6,099.10	
253419	10/13/2016	83354	U S BANK		220.00
		090-897-55300-00000	2010 County Ref Bond Admin Fees	220.00	
253420	10/13/2016	3075	WESTMINSTER UTILITY DEPARTMENT		2,788.17
		010-718-34044-00000	Water/Sewer/Garbage	26.66	
		010-718-34044-00000	Water/Sewer/Garbage	28.09	
		010-205-34043-00000	Electricity	214.01	
		010-205-34043-00000	Electricity	572.09	
		010-205-34044-00000	Water/Sewer/Garbage	24.96	
		010-205-34043-00000	Electricity	434.76	
		010-205-34044-00000	Water/Sewer/Garbage	95.98	
		010-206-34043-00209	Electricity Westminster Branch	1,299.76	
		010-206-34044-00209	Water/Sewer/Garbage-Westminster Br	68.43	
		020-107-34044-00000	Water/Sewer/Garbage	23.43	
253421	10/13/2016	23185	WEST PAYMENT CENTER		306.55
		010-741-40032-00000	Operational	306.55	

253422	10/13/2016	23890	W G O G		740.00
		010-717-30068-00000	Advertising	300.00	
		010-717-30068-00000	Advertising	440.00	
253423	10/13/2016	51000	WHITFIELD, BEVERLY H.		209.52
		010-501-30018-00000	Travel	155.52	
		010-501-30084-00000	School/Seminar/Training/Mtg	54.00	
253424	10/13/2016	84144	WINDSTREAM CORPORATION		143.18
		010-711-30041-00000	Telecommunications	143.18	
253425	10/13/2016	81637	WSNW RADIO AM 1150		740.00
		010-717-30068-00000	Advertising	300.00	
		010-717-30068-00000	Advertising	440.00	
VOIDED	253426	10/14/2016	9449	BARE, GARRETT	0.00
		VOID DATE:	10/27/2016	ORIGINAL AMOUNT:	1,266.33
		010-101-10110-00000	Salaries	0.00	
253427	10/14/2016	9916	CUMMINGS, JOHNNY		728.68
		010-720-10110-00000	Salary	728.68	
253428	10/18/2016	84794	BAGWELL AND CORLEY LAW FIRM, PC		19,973.30
		010-206-50860-00000	Land Capital Expenditures	19,973.30	
253429	10/19/2016	84794	BAGWELL AND CORLEY LAW FIRM, PC		849.00
		010-206-50860-00000	Land Capital Expenditures	849.00	
253430	10/20/2016	82318	ALEXANDER M SHADWICK		2,337.59
		010-509-30071-00000	Rent	1,800.00	
		010-509-34043-00000	Electricity	537.59	
253431	10/20/2016	1115	ANDERSON AUTO PARTS		2,017.00
		010-001-00040-71725	Vehicle Inventory	25.41	
		010-001-00040-71725	Vehicle Inventory	41.86	
		010-001-00040-71725	Vehicle Inventory	249.25	
		010-001-00040-71725	Vehicle Inventory	244.85	
		010-001-00040-71725	Vehicle Inventory	68.88	
		010-001-00040-71725	Vehicle Inventory	145.29	
		010-001-00040-71725	Vehicle Inventory	45.27	
		010-001-00040-71725	Vehicle Inventory	12.29	
		010-001-00040-71725	Vehicle Inventory	49.83	
		010-001-00040-71725	Vehicle Inventory	24.95	
		010-001-00040-71725	Vehicle Inventory	53.10	
		010-001-00040-71725	Vehicle Inventory	115.20	
		010-001-00040-71725	Vehicle Inventory	5.63	
		010-001-00040-71725	Vehicle Inventory	171.95	
		010-001-00040-71725	Vehicle Inventory	208.28	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	554.96	
253432	10/20/2016	85012	AT&T		443.93
		010-104-30056-00000	Data Processing Communications	443.93	
253433	10/20/2016	84118	AUSTIN POWDER COMPANY		10,408.66
		017-719-30039-00000	Blasting - Professional Service	10,408.66	
253434	10/20/2016	84235	BALLER HERBST STOKES & LIDE		33,510.50
		515-777-30025-00000	Professional	33,510.50	
253435	10/20/2016	2825	BATTERY SPECIALISTS, INC.		506.35
		010-001-00040-71725	Vehicle Inventory	105.94	
		010-001-00040-71725	Vehicle Inventory	400.41	
253436	10/20/2016	84129	BRIAN KEITH COOK		8,125.00

		515-777-30025-00000 Professional	8,125.00	
253437	10/20/2016	83761 KENNETH EDWARD BOONE, JR.		8,812.50
		010-711-30025-00000 Professional	1,200.00	
		515-777-30025-00000 Professional	7,612.50	
253438	10/20/2016	80949 BURNETTE, TARA A		35.70
		010-501-30026-00000 Court Expense	35.70	
253439	10/20/2016	3005 CARTEE INC		85.00
		010-001-00040-71725 Vehicle Inventory	85.00	
253440	10/20/2016	3011 CARTEGRAPH SYSTEMS INC		3,700.20
		010-601-30056-00000 Data Processing	3,700.20	
253441	10/20/2016	3360 C & C APPLIANCE SERVICE		105.98
		010-714-33022-00723 Bldg Maint Pine Street Complex	105.98	
253442	10/20/2016	80949 CHAPMAN, KAREN L		28.80
		010-501-30026-00000 Court Expense	28.80	
253443	10/20/2016	3285 CITY OF WALHALLA		207,350.00
		260-601-30025-00000 Professional	207,350.00	
253444	10/20/2016	9477 EDWARD HAROLD MARTIN		350.00
		010-204-30025-00000 PROFESSIONAL	350.00	
253445	10/20/2016	85001 COUNTY OF GREENVILLE		1,890.00
		010-106-60741-00000 D.J.J. Detention Services	1,890.00	
253446	10/20/2016	83200 CRAIG, CHARLES "PREE"		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
253447	10/20/2016	80037 CYNTHIA BAKER		25.00
		010-080-00805-00203 CS High Falls Park	25.00	
253448	10/20/2016	84060 DATA NETWORK SOLUTIONS INC		33,418.00
		515-777-30024-00000 Maintenance Equipment	33,418.00	
253449	10/20/2016	82436 DIRECTV		56.17
		010-104-30041-00000 Telecommunications	56.17	
253450	10/20/2016	9959 DUBOSE, KIMBERLY Y		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
253451	10/20/2016	5455 EASTERN AVIATION FUELS, INC.		14,197.75
		010-720-40990-00000 Airport Jet Fuel	14,197.75	
253452	10/20/2016	6165 FIRELINE INC		11,098.83
		010-107-50840-00000 Equipment Capital Expenditures	4,458.36	
		013-107-50840-93202 Capital Equipment-Duke Fire Trainin	4,676.82	
		010-107-40032-00000 Operational	1,963.65	
253453	10/20/2016	6240 FLEETCOR TECHNOLOGIES		10,477.25
		010-001-00020-71110 Accounts Rec Senior Solutions	1,284.11	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	110.63	
		010-101-81101-00000 Gasoline Sheriff	4,467.21	
		010-103-81103-00000 Gasoline Coroner	53.73	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	874.93	
		010-107-82107-00000 Diesel Emergency Services	374.36	
		010-110-81110-00000 Gasoline Animal Control	335.74	
		010-202-81202-00000 Gasoline PRT	187.46	
		010-206-81206-00000 Gasoline Library	55.73	
		010-206-82206-00000 Diesel Library	44.55	
		010-301-81301-00000 Gasoline Assessor	92.31	

		010-601-81601-00000 Gasoline Road Department	348.51	
		010-601-82601-00000 Diesel Road Department	628.11	
		010-702-81702-00000 Gasoline-Community Dev .	184.86	
		010-707-81707-00000 Gasoline Econ Development	40.37	
		010-711-81711-00000 Gasoline Information Tech	32.95	
		010-714-81714-00000 Gasoline Public Buildings	189.85	
		010-717-81717-00000 Gasoline Administrator	39.94	
		010-718-81718-00000 Gasoline Solid Waste Department	70.05	
		010-718-82718-00000 Diesel Solid Waste Department	776.22	
		010-721-81721-00000 Gasoline Vehicle Maintenance	142.63	
		017-719-81719-00000 Rock Quarry Gasoline	143.00	
253454	10/20/2016	82997 FREEMAN, JAY		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
253455	10/20/2016	80949 FRIEND JR, ALLEN E		16.15
		010-501-30026-00000 Court Expense	16.15	
253456	10/20/2016	83484 GEOVISION		5,280.00
		515-777-30024-00000 Maintenance Equipment	2,145.00	
		515-777-30025-00000 Professional	410.00	
		515-777-30025-00000 Professional	765.00	
		515-777-30025-00000 Professional	1,960.00	
253457	10/20/2016	80949 GILBERT, ANTONIO M		28.80
		010-501-30026-00000 Court Expense	28.80	
253458	10/20/2016	80949 HAMILTON, IAN		29.95
		010-501-30026-00000 Court Expense	29.95	
253459	10/20/2016	80949 HARDEN, DONNA		33.40
		010-501-30026-00000 Court Expense	33.40	
253460	10/20/2016	84938 HARPER CORPORATION		130,116.97
		315-707-50836-00000 Capital Pump Station Local Share	130,116.97	
253461	10/20/2016	8685 HUBBARD PAVING & GRADING, INC.		26,680.48
		260-601-40032-00000 Operational	26,680.48	
253462	10/20/2016	10110 JAY'S PRINTING CO.		763.35
		010-721-40032-00000 Operational	152.64	
		010-501-40032-00000 Operational	610.71	
253463	10/20/2016	9514 JBE MEDIA MANAGEMENT INC		397.50
		010-501-40032-00000 Operational	397.50	
253464	10/20/2016	80949 JUSTUS, JESSICA M		25.35
		010-501-30026-00000 Court Expense	25.35	
253465	10/20/2016	80036 KERRY O'SHEA FITZGERALD		218.77
		010-080-00805-12301 LP Probate Judge Estates	218.77	
253466	10/20/2016	80949 KING, SUE C		31.10
		010-501-30026-00000 Court Expense	31.10	
253467	10/20/2016	82513 KREIN, SCOTT		650.70
		010-107-30084-00000 School/Seminar/Training/Mtg	650.70	
253468	10/20/2016	83951 BRANDY D. TAYLOR		4,410.00
		010-305-30025-60305 Professional-Tax Sale	4,410.00	
253469	10/20/2016	1245 LANGUAGE LINE SERVICES		155.21
		225-104-30041-31010 Telecommunication-CLEC	155.21	
253470	10/20/2016	83647 LASER PRINT PLUS, INC.		2,500.00

		010-306-40033-00000 Postage	2,500.00	
253471	10/20/2016	80949 LEWIN, JAMES		23.05
		010-501-30026-00000 Court Expense	23.05	
253472	10/20/2016	13005 LINDER INDUSTRIAL MACHINERY COMPANY		2,797.48
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	2,797.48	
253473	10/20/2016	82677 LOVINGGOOD, JANICE		31.52
		010-206-30084-00000 School/Seminar/Training/Mtg	7.00	
		010-206-81206-00000 Gasoline Library	24.52	
253474	10/20/2016	12020 LOWRY OIL CO, INC.		5,727.50
		010-001-00040-71721 Diesel Inventory Off Road	2,460.23	
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,267.27	
253475	10/20/2016	81015 MICHAEL OSBORNE OR LISA OSBORNE		153.63
		010-001-00020-71428 Tax Collector Reserve Account	153.63	
253476	10/20/2016	13235 MOTOROLA SOLUTIONS, INC.		473.54
		010-104-30024-00000 Maintenance on Equipment	163.59	
		010-107-30041-00000 Telephone	111.08	
		010-107-30041-00000 Telephone	198.87	
253477	10/20/2016	83474 MOUNTAIN LAKES CONVENTION CVB		17,000.00
		235-200-90093-00000 LAT -Grants to Agencies	15,000.00	
		010-202-30068-00000 Advertising	2,000.00	
253478	10/20/2016	84717 NEGA TIRE RECYCLING INC		1,184.90
		010-718-60008-00000 Impact Fees for Tires	1,184.90	
253479	10/20/2016	82210 NOWELL, GREGORIE W		24.00
		010-306-30084-00000 School/Seminar/Training/Mtg	24.00	
253480	10/20/2016	15025 OCONEE BOARD OF DISABILITIES		380.00
		010-202-95100-20234 Arts and Historical Commission	380.00	
253481	10/20/2016	15730 OCONEE COUNTY TREASURER		1,526.50
		010-001-00020-71428 Tax Collector Reserve Account	1,238.40	
		010-001-00020-71428 Tax Collector Reserve Account	258.00	
		010-001-00020-71428 Tax Collector Reserve Account	30.10	
253482	10/20/2016	81541 OCONEE ECONOMIC ALLIANCE		2,198.00
		010-707-30025-90713 Professional-SCDOC Echo Hills RIF	2,198.00	
253483	10/20/2016	84696 PHILLIPS STAFFING		1,635.60
		010-205-30025-00000 PROFESSIONAL	817.80	
		010-205-30025-00000 PROFESSIONAL	817.80	
253484	10/20/2016	84680 PLANNED ADMINISTRATORS INC		99,387.86
		010-001-00090-73928 PAI Health Plan Withholding	84,128.15	
		010-001-00090-73931 SunLife Short Term Disability	5,758.50	
		010-001-00090-73932 Sun Life Supplemental Life	9,501.21	
253485	10/20/2016	80949 ROSE, LESTER J		27.65
		010-501-30026-00000 Court Expense	27.65	
253486	10/20/2016	19760 SCATT-DEPT OF REVENUE		125.00
		010-305-30084-00000 School/Seminar/Training/Mtg	125.00	
253487	10/20/2016	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		13,252.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	13,252.00	
253488	10/20/2016	80711 SC STATE FIREMANS ASSOCIATION		960.00
		010-107-30080-00000 Dues Organizations	960.00	

253489	10/20/2016	19160	SENECA LIGHT & WATER PLANT		607,260.00
		260-601-30025-00000	Professional	607,260.00	
253490	10/20/2016	83151	SENECA MAGISTRATE JURY EXPENSE		10.00
		010-509-30026-00000	Court Expense	10.00	
253491	10/20/2016	83137	GRANT R. BERDAN		340.00
		010-103-30025-00000	Professional	340.00	
253492	10/20/2016	84332	SPIRIT COMMUNICATIONS		1,562.93
		010-402-30041-00000	Telecommunications	747.41	
		010-402-30041-00000	Telecommunications	815.52	
253493	10/20/2016	83088	CBS PERSONNEL SERVICES, LLC		4,927.81
		010-203-30025-00000	PROFESSIONAL	1,574.93	
		010-720-30025-00000	Professional	509.96	
		260-601-30025-00000	Professional	753.60	
		260-601-30025-00000	Professional	753.60	
		010-715-30025-00000	Professional	141.84	
		010-714-30025-00000	Professional	885.56	
		010-306-30025-00000	Professional	308.32	
253494	10/20/2016	80949	STARGEL, VICTOR L		27.65
		010-501-30026-00000	Court Expense	27.65	
253495	10/20/2016	0450	OCONEE COUNTY BOARD OF DISABILITIES & S		625.00
		010-601-30025-00000	Professional	625.00	
253496	10/20/2016	80949	TURNER, CODY A		19.60
		010-501-30026-00000	Court Expense	19.60	
253497	10/20/2016	23185	WEST PAYMENT CENTER		254.66
		010-106-30056-00000	Date Processing	254.66	
253498	10/20/2016	81709	W J SAMMONS & SONS, INC		698.40
		017-719-30024-00000	Maintenance on Equipment	698.40	
253499	10/20/2016	24010	XEROX CORPORATION		8,300.35
		010-718-30059-00000	Copier Click Charges	73.43	
		010-718-30059-00000	Copier Click Charges	61.73	
		010-706-30059-00000	Copier Click Charges	51.46	
		010-721-30059-00000	Copier Click Charges	11.52	
		010-721-30059-00000	Copier Click Charges	188.40	
		010-707-30059-00000	Copier Click Charges	268.49	
		010-107-30059-00000	Copier Click Charges	270.96	
		010-107-30059-00000	Copier Click Charges	259.60	
		010-107-30059-00000	Copier Click Charges	339.91	
		010-107-30059-00000	Copier Click Charges	147.14	
		010-101-30059-00000	Copier Click Charges	78.23	
		010-101-30059-00000	Copier Click Charges	22.26	
		010-101-30059-00000	Copier Click Charges	70.59	
		010-101-30059-00000	Copier Click Charges	5.61	
		010-101-30059-00000	Copier Click Charges	100.73	
		010-101-30059-00000	Copier Click Charges	102.90	
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010-202-30059-00000	Copier Click Charges	155.74
010-720-30059-00000	Copier Click Charges	31.82
010-404-30059-00000	Copier Click Charges	69.49
010-206-30059-00000	Copier Click Charges	46.91
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010-717-30059-00000	Copier Click Charges	107.51
010-702-30059-00000	Copier Click Charges	137.07
010-708-30059-00000	Copier Click Charges	65.46
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010-715-30059-00000	Copier Click Charges	305.10
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010-735-30059-00000	Copier Click Charges	233.34
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010-710-30059-00000	Copier Click Charges	38.12
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010-203-30059-00000	Copier Click Charges	112.13
010-206-30059-00000	Copier Click Charges	144.97
010-104-30059-00000	Copier Click Charges	259.80
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010-501-30059-00000	Copier Click Charges	6.48

		010-501-30059-00000 Copier Click Charges	12.90	
253500	10/27/2016	84118 AUSTIN POWDER COMPANY		11,751.06
		017-719-30039-00000 Blasting - Professional Service	11,751.06	
253501	10/27/2016	2895 BECKWITH PLUMBING INC		1,394.79
		010-203-33022-00000 Maintenance Buildings/Grounds	1,394.79	
253502	10/27/2016	41070 BRYANT, PHILLIP		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
253503	10/27/2016	9878 CINTAS CORPORTATION NO. 2		116.39
		010-710-30062-00000 Medical	116.39	
253504	10/27/2016	3010 COTT SYSTEMS, INC.		3,556.23
		010-735-30056-00000 Data Processing	3,257.38	
		010-735-40032-00000 Operational	298.85	
253505	10/27/2016	84147 CUSHMAN, DAVID M		125.00
		010-718-40027-00000 Safety Equipment	125.00	
253506	10/27/2016	80774 DAVIS AND FLOYD, INC		23,439.36
		315-707-50865-00080 Site Improvements - GCCP Phase 1	298.02	
		260-601-50881-51132 Capital Paving-Turner Road	6,340.89	
		260-601-50881-59427 Capital Paving-Cobb Road	3,119.89	
		260-601-50881-59203 Capital Paving-Alexander Road	2,421.92	
		260-601-50881-59345 Cap Paving-Kelley Ridge Rd SE-345	565.00	
		260-601-50881-59239 Capital Paving-Rainbow Road	3,906.14	
		320-601-50885-64071 Capital Bridge/Culvert-Alberts Road	5,302.50	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	1,485.00	
253507	10/27/2016	9458 DEPARTMENT OF ADMINISTRATION		69.00
		010-206-40033-00000 Postage	37.80	
		010-206-40033-00000 Postage	31.20	
253508	10/27/2016	9508 DERIDDER,SHARON		10.05
		010-001-00090-73928 PAI Health Plan Withholding	10.05	
253509	10/27/2016	5455 EASTERN AVIATION FUELS, INC.		30,701.02
		010-720-50840-00000 Equipumt Capital Expenditures	18,300.00	
		010-720-40990-00000 Airport Jet Fuel	12,401.02	
253510	10/27/2016	9975 EDNA J SLUDER		63.60
		010-404-40065-00000 Clothing/Uniforms	63.60	
253511	10/27/2016	6240 FLEETCOR TECHNOLOGIES		9,562.85
		010-001-00020-71110 Accounts Rec Senior Solutions	108.42	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	131.38	
		010-101-81101-00000 Gasoline Sheriff	4,469.93	
		010-103-81103-00000 Gasoline Coroner	106.43	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	820.93	
		010-107-82107-00000 Diesel Emergency Services	125.16	
		010-110-81110-00000 Gasoline Animal Control	285.14	
		010-202-81202-00000 Gasoline PRT	181.94	
		010-206-81206-00000 Gasoline Library	45.77	
		010-301-81301-00000 Gasoline Assessor	70.56	
		010-306-81306-00000 Gasoline Treasurer	29.76	
		010-502-81502-00000 Gasoline Probate Court	30.18	
		010-509-81509-00000 Gasoline Magistrate	44.90	
		010-601-81601-00000 Gasoline Road Department	497.44	
		010-601-82601-00000 Diesel Road Department	974.11	
		010-702-81702-00000 Gasoline-Community Dev .	111.49	
		010-707-81707-00000 Gasoline Econ Development	39.57	

		010-711-81711-00000 Gasoline Information Tech	165.46	
		010-714-81714-00000 Gasoline Public Buildings	211.09	
		010-717-81717-00000 Gasoline Administrator	43.05	
		010-718-81718-00000 Gasoline Solid Waste Department	125.70	
		010-718-82718-00000 Diesel Solid Waste Department	722.56	
		010-720-81720-00000 Gasoline Airport	14.57	
		010-721-81721-00000 Gasoline Vehicle Maintenance	131.17	
		017-719-81719-00000 Rock Quarry Gasoline	76.14	
253512	10/27/2016	82833 GABRIEL ROEDER SMITH & COMPANY		4,543.75
		010-708-30025-00000 Professional	4,543.75	
253513	10/27/2016	43055 GALLOWAY, JUANITA		10.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
253514	10/27/2016	83484 GEOVISION		29,480.50
		515-777-30024-00000 Maintenance Equipment	4,977.50	
		515-777-30024-00000 Maintenance Equipment	24,283.00	
		515-777-30025-00000 Professional	220.00	
253515	10/27/2016	7370 GREENVILLE HEALTH SYSTEM		5,416.00
		010-001-00090-73928 PAI Health Plan Withholding	5,416.00	
253516	10/27/2016	80310 GOSSETT CONCRETE PIPE COMPANY, INC.		3,146.08
		320-601-30885-00000 Maintenance/Repair Bridge/Culvert	3,146.08	
253517	10/27/2016	82392 HUMMEL PHYSICAL THERAPY, INC		2,125.00
		010-710-30062-00000 Medical	2,125.00	
253518	10/27/2016	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY		4,972.50
		010-709-30066-00000 INSURANCE/BONDS	4,972.50	
253519	10/27/2016	80820 JAMES, DIXIE		10.00
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
253520	10/27/2016	10110 JAY'S PRINTING CO.		303.89
		010-206-40032-00000 Operational	108.43	
		010-204-40032-00000 Operational	195.46	
253521	10/27/2016	83647 LASER PRINT PLUS, INC.		1,870.46
		010-302-40032-00000 Operational	473.69	
		010-305-40032-60305 Operational-Tax Sale	1,396.77	
253522	10/27/2016	12020 LOWRY OIL CO, INC.		1,473.48
		010-001-00040-71721 Diesel Inventory Off Road	1,473.48	
253523	10/27/2016	41200 LYLES, JAMES MARK		25.00
		010-001-00090-73928 PAI Health Plan Withholding	25.00	
253524	10/27/2016	9926 LYME COMPUTER SYSTEMS, INC		62,062.05
		225-104-30024-36000 Equipment Maint.-AT&T	62,062.05	
253525	10/27/2016	9983 MARK JASON DAVIS		2,200.00
		010-101-60444-00000 Helicopter Maintenance	2,200.00	
253526	10/27/2016	82918 MCNAIR LAW FIRM		44,797.07
		010-741-30025-00000 Professional Legal Counsel	760.06	
		010-741-30025-00000 Professional Legal Counsel	135.00	
		010-741-30025-00000 Professional Legal Counsel	8,303.35	
		010-741-30025-00000 Professional Legal Counsel	3,599.00	
		010-741-30025-00000 Professional Legal Counsel	50.00	
		010-741-30025-00000 Professional Legal Counsel	1,211.50	
		010-741-30025-00000 Professional Legal Counsel	30,738.16	
253527	10/27/2016	84820 MIDWEST TAPE, LLC		289.93

		010-206-40101-00000 Books	74.98	
		010-206-40101-00000 Books	49.99	
		010-206-40101-00000 Books	164.96	
253528	10/27/2016	80677 MUNICIPAL CODE CORPORATION		900.00
		010-704-30025-00000 Professional	900.00	
253529	10/27/2016	14370 NATIONAL ASSOCIATION OF COUNTIES		1,485.00
		010-704-30080-00000 Dues Organizations	1,485.00	
253530	10/27/2016	84717 NEGA TIRE RECYCLING INC		1,119.30
		010-718-60008-00000 Impact Fees for Tires	1,119.30	
253531	10/27/2016	15340 OCONEE PRECAST SEPTIC TANK INC		742.00
		010-203-33022-00000 Maintenance Buildings/Grounds	742.00	
253532	10/27/2016	83893 OFS FITEL LLC		11,781.54
		515-777-40031-00000 Non-Capital Equipment	11,781.54	
253533	10/27/2016	82691 OWENS, D TIMOTHY		40.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
253534	10/27/2016	36260 PHILLIPS, KEITH		35.73
		260-601-40032-00000 Operational	35.73	
253535	10/27/2016	84696 PHILLIPS STAFFING		817.80
		010-205-30025-00000 PROFESSIONAL	817.80	
253536	10/27/2016	16380 POWELL REAL ESTATE		250.00
		010-708-30025-00000 Professional	250.00	
253537	10/27/2016	18510 REGISTER OF DEEDS		13.70
		010-302-60211-00000 Forfeit Land Commission	13.70	
253538	10/27/2016	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		18,424.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	18,424.50	
253539	10/27/2016	19380 SC LAW ENFORCEMENT DIVISION (SLED)		50.00
		013-101-30025-71500 Professional-Sex Offender Reg #5397	50.00	
253540	10/27/2016	19890 SC RETIREMENT SYSTEM		199.84
		010-001-00090-73915 SC Retirement Install	112.97	
		010-001-00090-73915 SC Retirement Install	43.64	
		010-001-00090-73915 SC Retirement Install	43.23	
253541	10/27/2016	42020 SHUGART, LINDA		50.00
		010-301-30041-00000 Telecommunications	25.00	
		010-301-30041-00000 Telecommunications	25.00	
253542	10/27/2016	84127 SMITH GARDNER, INC.		13,543.30
		010-718-30025-00000 Professional	7,493.56	
		010-718-60005-00000 Testing Wells	5,237.36	
		010-718-60005-00000 Testing Wells	812.38	
253543	10/27/2016	83088 CBS PERSONNEL SERVICES, LLC		11,414.86
		010-206-30025-00000 Professional	774.38	
		010-206-30025-00000 Professional	918.63	
		010-206-30025-00000 Professional	239.20	
		010-720-30025-00000 Professional	536.80	
		010-718-30025-00000 Professional	2,750.00	
		010-718-30025-00000 Professional	358.83	
		010-718-30025-00000 Professional	186.06	
		010-718-30025-00000 Professional	2,722.50	
		010-715-30025-00000 Professional	551.60	

		010-206-30025-00000 Professional	254.80	
		010-206-30025-00000 Professional	849.60	
		010-203-30025-00000 PROFESSIONAL	1,272.46	
253544	10/27/2016	82456 STONE, LUKE		125.00
		010-718-40027-00000 Safety Equipment	125.00	
253545	10/27/2016	20535 TAYLOR ENTERPRISES INC.		2,212.27
		010-718-30024-00000 Maintenance on Equipment	2,212.27	
253546	10/27/2016	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC		65.73
		020-107-34044-00000 Water/Sewer/Garbage	65.73	
253547	10/27/2016	80710 UNDERWOOD, JEFF		105.00
		010-101-30084-00000 School/Seminar/Training/Mtg	105.00	
253548	10/27/2016	80750 UNITED WAY OF OCONEE COUNTY, INC.		154.63
		010-001-00090-73918 United Way Employee Contributions	154.63	
253549	10/27/2016	80465 UPSTATE NEWSPAPERS, INC		560.00
		010-502-30026-00000 Court Expense	560.00	
253550	10/27/2016	81175 WALHALLA CIVIC AUDITORIUM		120.00
		010-717-30068-00000 Advertising	120.00	
253551	10/27/2016	82195 WHITMAN, MAUREEN		125.00
		010-718-40027-00000 Safety Equipment	125.00	
253552	10/27/2016	84137 WINCHESTER, KELLY		100.00
		010-001-00090-73928 PAI Health Plan Withholding	100.00	
253553	10/27/2016	84144 WINDSTREAM CORPORATION		5,684.83
		010-711-30041-00000 Telecommunications	5,684.83	
253554	10/27/2016	83178 W.K. DICKSON & CO., INC.		350.00
		010-721-30025-00000 Professional	350.00	
253555	10/27/2016	9904 WOODY, AMY		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
253556	10/27/2016	80949 BAKER, KEITH E		17.16
		010-501-30026-00000 Court Expense	17.16	
253557	10/27/2016	80949 BASHNAN, JAMES		25.80
		010-501-30026-00000 Court Expense	25.80	
253558	10/27/2016	80949 BEATTY, VONDA K		22.56
		010-501-30026-00000 Court Expense	22.56	
253559	10/27/2016	80949 BEAUDION, PHILLIP P		21.48
		010-501-30026-00000 Court Expense	21.48	
253560	10/27/2016	80949 BENDER, RICHARD A		30.12
		010-501-30026-00000 Court Expense	30.12	
253561	10/27/2016	80949 BERG, SHERRIE M		32.28
		010-501-30026-00000 Court Expense	32.28	
253562	10/27/2016	80949 BERNAZZOLI, ROBERT J		30.12
		010-501-30026-00000 Court Expense	30.12	
253563	10/27/2016	80949 BLACKWELL, JOSEPH P		17.16
		010-501-30026-00000 Court Expense	17.16	
253564	10/27/2016	80949 BRYANT, BARRY A		81.60
		010-501-30026-00000 Court Expense	81.60	
253565	10/27/2016	80949 BUSHA, THOMAS S		33.36

	010-501-30026-00000	Court Expense	33.36	
253566	10/27/2016	80949 CHILDRESS, MELANIE A		37.68
	010-501-30026-00000	Court Expense	37.68	
253567	10/27/2016	80949 COX, MELINDA L		23.64
	010-501-30026-00000	Court Expense	23.64	
253568	10/27/2016	80949 CROWE, PAMELA K		33.36
	010-501-30026-00000	Court Expense	33.36	
253569	10/27/2016	80949 DARRAGH, THOMAS R JR.		72.96
	010-501-30026-00000	Court Expense	72.96	
253570	10/27/2016	80949 DAVIES, JANIS		27.96
	010-501-30026-00000	Court Expense	27.96	
253571	10/27/2016	80949 DIDGEON, ROBERT C		18.24
	010-501-30026-00000	Court Expense	18.24	
253572	10/27/2016	80949 DOBBINS, KASEY L		30.12
	010-501-30026-00000	Court Expense	30.12	
253573	10/27/2016	80949 DOLLY, MATTHEW C		27.96
	010-501-30026-00000	Court Expense	27.96	
253574	10/27/2016	80949 DONALD, FRANKLIN D JR.		20.40
	010-501-30026-00000	Court Expense	20.40	
253575	10/27/2016	80949 DOWNING, WILLIAM R		103.20
	010-501-30026-00000	Court Expense	103.20	
253576	10/27/2016	80949 FLETCHER, CARINA D		25.80
	010-501-30026-00000	Court Expense	25.80	
253577	10/27/2016	80949 FOXX, ANGELA G		103.20
	010-501-30026-00000	Court Expense	103.20	
253578	10/27/2016	80949 FULTZ, MELONIE A		23.64
	010-501-30026-00000	Court Expense	23.64	
253579	10/27/2016	80949 GARCIA, OVIDIO		72.96
	010-501-30026-00000	Court Expense	72.96	
253580	10/27/2016	80949 GARLAND, TONY E		21.48
	010-501-30026-00000	Court Expense	21.48	
253581	10/27/2016	80949 GRANT, JONATHAN C		34.44
	010-501-30026-00000	Court Expense	34.44	
253582	10/27/2016	80949 HANNON, DIANE M		25.80
	010-501-30026-00000	Court Expense	25.80	
253583	10/27/2016	80949 HARVEY, AMELIA H		19.32
	010-501-30026-00000	Court Expense	19.32	
253584	10/27/2016	80949 HOOPER, CARL F JR		19.32
	010-501-30026-00000	Court Expense	19.32	
253585	10/27/2016	80949 KELLEY, JODY N		24.72
	010-501-30026-00000	Court Expense	24.72	
253586	10/27/2016	80949 LEE, ZACHARY T		72.96
	010-501-30026-00000	Court Expense	72.96	
253587	10/27/2016	80949 LOGGINS, JAMES R		27.96
	010-501-30026-00000	Court Expense	27.96	

253588	10/27/2016	80949	LOWERY, JASON B		17.16
			010-501-30026-00000 Court Expense	17.16	
253589	10/27/2016	80949	LUSK, PETER S		26.88
			010-501-30026-00000 Court Expense	26.88	
253590	10/27/2016	80949	LYLES, RANDALL L		32.28
			010-501-30026-00000 Court Expense	32.28	
253591	10/27/2016	80949	LYMAN, LOUISA A		26.88
			010-501-30026-00000 Court Expense	26.88	
253592	10/27/2016	80949	MARCENGILL, ISABELLA J		31.20
			010-501-30026-00000 Court Expense	31.20	
253593	10/27/2016	80949	MCCALL, BRITTNEY P		20.40
			010-501-30026-00000 Court Expense	20.40	
253594	10/27/2016	80949	MILLER, RONALD E		94.56
			010-501-30026-00000 Court Expense	94.56	
253595	10/27/2016	80949	NAPOLITANO, CYNTHIA L		16.08
			010-501-30026-00000 Court Expense	16.08	
253596	10/27/2016	80949	NIX, MICHELLE W		16.08
			010-501-30026-00000 Court Expense	16.08	
253597	10/27/2016	80949	ORR, EMREE A		26.88
			010-501-30026-00000 Court Expense	26.88	
253598	10/27/2016	80949	OWENS, RACHEL M		25.80
			010-501-30026-00000 Court Expense	25.80	
253599	10/27/2016	80949	PARSLOW, ADAM H		111.84
			010-501-30026-00000 Court Expense	111.84	
253600	10/27/2016	80949	PITTS, AIMEE N		20.40
			010-501-30026-00000 Court Expense	20.40	
253601	10/27/2016	80949	RAMEY, JOHN T		18.24
			010-501-30026-00000 Court Expense	18.24	
253602	10/27/2016	80949	ROSBOUGH, RANDY J		24.72
			010-501-30026-00000 Court Expense	24.72	
253603	10/27/2016	80949	RYAN, MELISSA N		22.56
			010-501-30026-00000 Court Expense	22.56	
253604	10/27/2016	80949	SANTANA, JESSICA M		26.88
			010-501-30026-00000 Court Expense	26.88	
253605	10/27/2016	80949	SCHNEPF, CATHERINE A		107.52
			010-501-30026-00000 Court Expense	107.52	
253606	10/27/2016	80949	SCHOOLEY, SEAN W		25.80
			010-501-30026-00000 Court Expense	25.80	
253607	10/27/2016	80949	SEYMOUR, SONYA R		34.44
			010-501-30026-00000 Court Expense	34.44	
253608	10/27/2016	80949	SHIRLEY, PHILLIP S		120.48
			010-501-30026-00000 Court Expense	120.48	
253609	10/27/2016	80949	SLOAN, PAIGE L		81.60
			010-501-30026-00000 Court Expense	81.60	
253610	10/27/2016	80949	SMITH, ANTHONY R		22.56

	010-501-30026-00000	Court Expense	22.56	
253611	10/27/2016	80949 SMITH, JOSHUA P		26.88
	010-501-30026-00000	Court Expense	26.88	
253612	10/27/2016	80949 SPURR, KATRINA C		22.56
	010-501-30026-00000	Court Expense	22.56	
253613	10/27/2016	80949 THRASHER, ROY H		36.60
	010-501-30026-00000	Court Expense	36.60	
253614	10/27/2016	80949 VAN OOTEGHEM, WENDY S		26.88
	010-501-30026-00000	Court Expense	26.88	
253615	10/27/2016	80949 VOGEL, ALICE M		26.88
	010-501-30026-00000	Court Expense	26.88	
253616	10/27/2016	80949 WALD, SHEILA M		30.12
	010-501-30026-00000	Court Expense	30.12	
253617	10/27/2016	80949 WARREN, JASMINE C		21.48
	010-501-30026-00000	Court Expense	21.48	
253618	10/27/2016	80949 WATKINS, PATSY D		21.48
	010-501-30026-00000	Court Expense	21.48	
253619	10/27/2016	80949 WHITE, BRYANT J		87.12
	010-501-30026-00000	Court Expense	87.12	
253620	10/27/2016	80949 WHITEHEAD, SUSAN A		32.28
	010-501-30026-00000	Court Expense	32.28	
253621	10/27/2016	80949 WINCHESTER, JEFFREY C		129.12
	010-501-30026-00000	Court Expense	129.12	
253622	10/27/2016	80949 WULFF, BONNIE S		16.08
	010-501-30026-00000	Court Expense	16.08	
253623	10/27/2016	80949 YODER, DAVID M		150.72
	010-501-30026-00000	Court Expense	150.72	
		TOTAL NUMBER OF CHECKS:	471	5,222,064.34
				<u>5,222,064.34</u>

VOIDED CHECK REGISTER FOR 10/01/2016 TO 10/31/2016
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	253061	09/29/2016	16685 PIONEER RURAL WATER DISTRICT	0.00
		VOID DATE: 10/26/2016	ORIGINAL AMOUNT: 132.40	
		010-718-34044-00000 Water/Sewer/Garbage		0.00
		010-718-34044-00000 Water/Sewer/Garbage		0.00
		010-202-34044-62051 Water/Sewer-Fairplay Rec. Area		0.00
VOIDED	253150	09/30/2016	81883 LEE MICHAEL	0.00
		VOID DATE: 10/13/2016	ORIGINAL AMOUNT: 753.51	
		010-101-10110-00000 Salaries		0.00
VOIDED	253426	10/14/2016	9449 BARE, GARRETT	0.00

VOID DATE: 10/27/2016 ORIGINAL AMOUNT: 1,266.33
 010-101-10110-00000 Salaries 0.00

TOTAL NUMBER OF CHECKS: 3 0.00

** OUT OF SEQUENCE CHECKS ON REPORT **

0.00

E-PAYABLES REGISTER FOR 10/01/2016 TO 10/31/2016
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>	
1241	10/03/2016	2400 AT&T		1,319.76	E
		010-709-30041-00000 Telecommunications	1,319.76		
1242	10/03/2016	80860 AT&T		9,041.76	E
		225-104-30041-36000 Telecommunications-AT&T	9,041.76		
1243	10/03/2016	82816 AT&T		100.00	E
		010-104-30041-00000 Telecommunications	100.00		
1244	10/03/2016	2040 BLUE RIDGE ELECTRIC COOP INC.		11,534.29	E
		010-101-34043-00000 Electricity	31.62		
		010-101-34043-00000 Electricity	177.91		
		017-719-34043-00000 Electricity	9,095.61		
		017-719-34043-00000 Electricity	124.83		
		017-719-34043-00000 Electricity	328.02		
		017-719-34043-00000 Electricity	304.63		
		010-601-34043-00000 Electricity	1,345.91		
		010-601-34043-00000 Electricity	75.36		
		010-202-34043-62053 Electricity-Mullins Ford Landing	50.40		
1245	10/03/2016	80597 DESIGNLAB INC		6,871.58	E
		010-106-40065-00000 Clothing/Uniforms	361.77		
		010-106-40065-00000 Clothing/Uniforms	232.41		
		010-106-40065-00000 Clothing/Uniforms	225.17		
		010-106-40065-00000 Clothing/Uniforms	173.63		
		010-106-40065-00000 Clothing/Uniforms	49.84		
		010-106-40065-00000 Clothing/Uniforms	217.04		
		010-106-40065-00000 Clothing/Uniforms	279.50		
		010-106-40065-00000 Clothing/Uniforms	163.27		
		010-106-40065-00000 Clothing/Uniforms	155.99		
		010-106-40065-00000 Clothing/Uniforms	150.05		
		010-106-40065-00000 Clothing/Uniforms	169.09		
		010-106-40065-00000 Clothing/Uniforms	134.55		
		010-106-40065-00000 Clothing/Uniforms	130.06		
		010-106-40065-00000 Clothing/Uniforms	103.76		
		010-106-40065-00000 Clothing/Uniforms	103.76		
		010-106-40065-00000 Clothing/Uniforms	207.53		
		010-106-40065-00000 Clothing/Uniforms	172.94		
		010-106-40065-00000 Clothing/Uniforms	103.76		
		010-106-40065-00000 Clothing/Uniforms	172.94		
		010-106-40065-00000 Clothing/Uniforms	119.13		
		010-106-40065-00000 Clothing/Uniforms	59.51		
		010-106-40065-00000 Clothing/Uniforms	69.18		
		010-106-40065-00000 Clothing/Uniforms	172.94		
		010-106-40065-00000 Clothing/Uniforms	158.70		

		010-106-40065-00000	Clothing/Uniforms	198.94	
		010-106-40065-00000	Clothing/Uniforms	337.73	
		010-106-40065-00000	Clothing/Uniforms	149.50	
		010-106-40065-00000	Clothing/Uniforms	125.93	
		010-106-40065-00000	Clothing/Uniforms	186.88	
		010-106-40065-00000	Clothing/Uniforms	186.88	
		010-106-40065-00000	Clothing/Uniforms	74.75	
		010-106-40065-00000	Clothing/Uniforms	89.70	
		010-106-40065-00000	Clothing/Uniforms	158.70	
		010-106-40065-00000	Clothing/Uniforms	112.13	
		010-106-40065-00000	Clothing/Uniforms	154.10	
		010-106-40065-00000	Clothing/Uniforms	149.50	
		010-106-40065-00000	Clothing/Uniforms	186.88	
		010-106-40065-00000	Clothing/Uniforms	149.50	
		010-106-40065-00000	Clothing/Uniforms	125.93	
		010-106-40065-00000	Clothing/Uniforms	149.50	
		010-106-40065-00000	Clothing/Uniforms	261.63	
		010-106-40065-00000	Clothing/Uniforms	149.50	
		010-106-40065-00000	Clothing/Uniforms	37.38	
1246	10/03/2016	6005	FORT HILL NATURAL GAS AUTHORITY		4,705.23 E
		010-714-34042-00723	Gas & Fuel Oil Pine Street Complex	14.37	
		010-714-34042-00109	Gas & Fuel Oil Probation & Parole	12.72	
		010-716-34042-00000	Gas & Fuel Oil	12.72	
		010-106-34042-00000	Gas & Fuel Oil	883.00	
		010-714-34042-00510	Gas & Fuel Oil Courthouse (New)	3,582.07	
		010-106-34042-00000	Gas & Fuel Oil	72.39	
		010-106-34042-00000	Gas & Fuel Oil	79.02	
		010-509-34042-00000	Gas & Fuel Oil	12.72	
		010-714-34042-00729	Gas & Fuel Oil Brown Building	19.36	
		010-103-34042-00000	Gas & Fuel Oil	16.86	
1247	10/03/2016	19090	QS1 DATA SYSTEMS		808.86 E
		010-306-30025-00000	Professional	808.86	
1248	10/03/2016	19160	SENECA LIGHT & WATER PLANT		2,092.56 E
		010-103-34043-00000	Electricity	474.44	
		010-103-34044-00000	Water/Sewer/Garbage	98.43	
		010-403-34044-00000	Water/Sewer/Garbage	74.83	
		010-403-34044-00000	Water/Sewer/Garbage	27.48	
		010-403-34043-00000	Electricity	1,353.89	
		010-202-34044-62052	Water/Sewer-Lawrence Brdge Rec Area	32.25	
		010-718-34044-00000	Water/Sewer/Garbage	31.24	
1249	10/03/2016	19180	SUPER SERVICE TIRE & ALIGNMENT INC.		2,384.18 E
		010-001-00040-71725	Vehicle Inventory	2,384.18	
1250	10/03/2016	81991	UNIFIRST CORP		793.16 E
		010-720-40065-00000	Clothing/Uniforms	31.58	
		010-720-40065-00000	Clothing/Uniforms	31.58	
		010-204-40032-00000	Operational	37.10	
		010-204-40032-00000	Operational	37.10	
		010-721-40065-00000	Clothing/Uniforms	47.45	
		010-721-40065-00000	Clothing/Uniforms	47.45	
		010-718-40065-00000	Clothing/Uniforms	100.39	
		010-718-40065-00000	Clothing/Uniforms	97.89	
		017-719-40065-00000	Clothing/Uniforms	60.99	
		010-601-40065-00000	Clothing/Uniforms	150.80	
		010-601-40065-00000	Clothing/Uniforms	150.83	

VOIDED	1251	10/03/2016	82332 WASTE MANAGEMENT		0.00	E
		VOID DATE: 10/03/2016	ORIGINAL AMOUNT:	7,692.90		
		010-718-60007-00000 Tipping Fees/MSW Disposal			0.00	
	1252	10/13/2016	2400 AT&T		84.24	E
		010-709-30041-00000 Telecommunications			84.24	
	1253	10/13/2016	2040 BLUE RIDGE ELECTRIC COOP INC.		1,951.36	E
		010-707-34043-00104 Electricity OITP			202.65	
		010-721-34043-00000 Electricity			1,318.71	
		010-718-34043-00000 Electricity			430.00	
	1254	10/13/2016	84366 CHARTER COMMUNICATIONS HOLDING CO LLC		11,970.00	E
		515-777-30041-00000 Telecommunications			11,970.00	
	1255	10/13/2016	80597 DESIGNLAB INC		991.45	E
		010-106-40065-00000 Clothing/Uniforms			126.45	
		010-106-40065-00000 Clothing/Uniforms			126.45	
		010-106-40065-00000 Clothing/Uniforms			69.18	
		010-106-40065-00000 Clothing/Uniforms			15.37	
		010-106-40065-00000 Clothing/Uniforms			52.54	
		010-106-40065-00000 Clothing/Uniforms			126.44	
		010-106-40065-00000 Clothing/Uniforms			74.47	
		010-106-40065-00000 Clothing/Uniforms			74.47	
		010-106-40065-00000 Clothing/Uniforms			85.33	
		010-106-40065-00000 Clothing/Uniforms			102.40	
		010-106-40065-00000 Clothing/Uniforms			138.35	
	1256	10/13/2016	81775 FROEHLING & ROBERTSON INC		2,225.50	E
		315-707-50836-00059 Cap Sewer Lift Station-GCCP Sewer S			2,225.50	
	1257	10/13/2016	19090 QS1 DATA SYSTEMS		753.77	E
		010-302-30056-00000 Data Processing			753.77	
	1258	10/13/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		15,564.95	E
		017-080-00805-15401 Outside Sales			15,564.95	
	1259	10/13/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		461.80	E
		017-080-00805-15401 Outside Sales			461.80	
VOIDED	1260	10/13/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		0.00	E
		VOID DATE: 10/14/2016	ORIGINAL AMOUNT:	6,717.99		
		010-080-00805-00204 CS South Cove Park			0.00	
VOIDED	1261	10/13/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		0.00	E
		VOID DATE: 10/14/2016	ORIGINAL AMOUNT:	963.79		
		010-080-00805-00205 CS Chau Ram Park			0.00	
	1262	10/13/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		3,578.43	E
		010-080-00805-00203 CS High Falls Park			3,578.43	
	1263	10/13/2016	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		4,474.55	E
		010-001-00040-71725 Vehicle Inventory			1,073.12	
		010-001-00040-71725 Vehicle Inventory			3,401.43	
	1264	10/13/2016	81991 UNIFIRST CORP		559.95	E
		010-601-40065-00000 Clothing/Uniforms			150.80	
		010-204-40032-00000 Operational			37.10	
		010-718-40065-00000 Clothing/Uniforms			97.47	
		017-719-40065-00000 Clothing/Uniforms			60.99	
		017-719-40065-00000 Clothing/Uniforms			64.54	
		010-720-40065-00000 Clothing/Uniforms			22.57	
		010-720-40065-00000 Clothing/Uniforms			31.58	

		010-721-40065-00000 Clothing/Uniforms	47.45		
		010-721-40065-00000 Clothing/Uniforms	47.45		
1265	10/13/2016	82387 UPSTATE MEDICAL ASSOCIATES		7,059.00	E
		010-107-30062-00000 Medical	7,059.00		
1266	10/13/2016	82387 UPSTATE MEDICAL ASSOCIATES		2,371.00	E
		010-710-30062-00000 Medical	2,055.00		
		010-710-30062-00000 Medical	316.00		
1267	10/13/2016	2035 VERIZON WIRELESS		6,519.62	E
		010-104-30041-00000 Telecommunications	6,519.62		
1268	10/18/2016	82816 AT&T		93.17	E
		010-104-30041-00000 Telecommunications	93.17		
1269	10/18/2016	81775 FROEHLING & ROBERTSON INC		313.00	E
		315-707-50836-00059 Cap Sewer Lift Station-GCCP Sewer S	313.00		
1270	10/18/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		5,633.80	E
		010-080-00805-10906 CS Airport Miscellaneous	18.09		
		010-080-00805-10980 CS Aviation Fuel	1,287.94		
		010-080-00805-10990 CS Jet Fuel	4,327.77		
1271	10/18/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		139.80	E
		010-080-49807-14910 CS SWC Sale of Mulch	139.80		
1272	10/18/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		1,083.33	E
		010-080-00805-00205 CS Chau Ram Park	1,083.33		
1273	10/18/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		6,717.99	E
		010-080-00805-00204 CS South Cove Park	6,717.99		
1274	10/18/2016	18160 WASTE MANAGEMENT		96,802.92	E
		010-718-60007-00000 Tipping Fees/MSW Disposal	96,802.92		
1275	10/20/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		6,979.65	E
		010-001-00040-71725 Vehicle Inventory	256.90		
		010-101-40031-00000 Non-Capital Equipment	43.70		
		010-101-40032-00000 Operational	29.60		
		010-101-40065-00000 Clothing/Uniforms	76.31		
		010-101-40353-00000 Firing Range	7.42		
		010-101-60444-00000 Helicopter Maintenance	4.20		
		010-103-40027-00000 Safety Equipment	7.90		
		010-103-40032-00000 Operational	64.40		
		010-104-40031-00000 Non-Capital Equipment	38.07		
		010-104-40032-00000 Operational	18.82		
		010-106-33022-00000 Maintenance Buildings/Grounds	33.00		
		010-106-40031-00000 Non-Capital Equipment	52.88		
		010-106-40032-00000 Operational	270.87		
		010-106-40065-00000 Clothing/Uniforms	7.50		
		010-107-30024-00000 Maintenance on Equipment	3.63		
		010-107-40031-00000 Non-Capital Equipment	23.86		
		010-107-40032-00000 Operational	70.44		
		010-205-40032-00000 Operational	69.92		
		010-206-40032-00000 Operational	71.25		
		010-501-30026-00000 Court Expense	27.96		
		010-501-40032-00000 Operational	19.92		
		010-501-60901-00155 DSS Child Support Title IV-D	30.90		
		010-714-33022-00109 Bldg Maintenance Probation & Parole	2.25		
		010-714-40032-00000 Operational	131.48		
		010-718-30024-00000 Maintenance on Equipment	47.45		

013-101-40031-91096	Non-Capital Equip-State DEA Seizure	286.85	
013-101-40031-91116	Non-Capital Equipment-FY15/16 LEN	90.60	
013-101-40032-91113	Operational-Elem SRO Ed Materials	18.84	
013-101-40032-91114	Operational - Sheriff's Calendar	55.32	
013-101-40032-91116	Operational- FY15/16 LEN Grant	137.63	
013-206-40032-92036	Operational- LSTA IID-15-408 Grant	2.40	
013-206-40045-92036	Non-Cap IT Eq/SW - LSTA IID-15-408	116.10	
013-206-60010-00000	Library Misc Donations Expense	117.08	
017-719-40032-00000	Operational	41.10	
225-104-40031-00000	Small Capital	16.80	
225-104-40031-31010	Non-Cap Equip-CLEC	24.00	
240-206-40031-00255	Non-Capital Equipment	66.00	
240-206-40032-00255	Operational	4.49	
255-115-40031-91052	Non-Cap Equip-Duke Energy FNF	16.00	
255-115-40032-91052	Operational - Duke Energy FNF	5.68	
515-777-40031-00000	Non-Capital Equipment	139.08	
515-777-40032-00000	Operational	140.59	
010-001-00040-71725	Vehicle Inventory	4.38	
010-204-40032-00000	Operational	12.35	
013-101-30025-91096	Professional - State DEA Seizure	273.00	
013-101-40032-91087	Operational-Project Lifesaver	18.72	
260-601-40032-00000	Operational	1,918.27	
515-777-40031-00000	Non-Capital Equipment	2,063.74	
1276	10/21/2016	2040 BLUE RIDGE ELECTRIC COOP INC.	9,396.18 E
010-720-34043-00000	Electricity	42.00	
010-720-34043-00000	Electricity	14.75	
010-720-34043-00000	Electricity	855.06	
010-720-34043-00000	Electricity	86.98	
010-720-34043-00000	Electricity	306.18	
010-720-34043-00000	Electricity	74.98	
010-720-34043-00000	Electricity	63.48	
010-720-34043-00000	Electricity	104.84	
010-720-34043-00000	Electricity	129.10	
010-202-34043-62051	Electricity- Fairplay Rec. Area	57.36	
010-104-34043-00000	Electricity	87.85	
020-107-34043-00000	Electricity	70.99	
315-707-34043-00000	Electric	59.36	
020-107-34043-00000	Electricity	79.24	
010-104-34043-00000	Electricity	390.16	
010-110-34043-00000	Electricity	1,103.14	
515-777-34043-00000	Electricity	75.85	
515-777-34043-00000	Electricity	851.83	
515-777-34043-00000	Electricity	223.96	
020-107-34043-00000	Electricity	59.49	
010-107-34043-00000	Electricity	47.39	
020-107-34043-00000	Electricity	145.09	
010-107-34043-00000	Electricity	15.64	
010-104-34043-00000	Electricity	60.49	
020-107-34043-00000	Electricity	80.10	
010-107-34043-00000	Electricity	57.19	
010-107-34043-00000	Electricity	322.44	
010-107-34043-00000	Electricity	32.74	
010-718-34043-00000	Electricity	3,898.50	
1277	10/21/2016	6005 FORT HILL NATURAL GAS AUTHORITY	262.62 E
020-107-34042-00000	Gas & Fuel Oil	12.72	
010-721-34042-00000	Gas & Fuel Oil	29.52	

		010-601-34042-00000 Gas & Fuel Oil	19.44	
		515-777-34042-00000 Gas & Fuel Oil	14.39	
		010-110-34042-00000 Gas & Fuel Oil	186.55	
1278	10/21/2016	85164 LUDLUM MEASUREMENTS INC		14,353.00 E
		255-115-50840-91052 Capital Equipment - Duke Energy FNF	14,353.00	
1279	10/21/2016	19090 QS1 DATA SYSTEMS		629.09 E
		010-501-60901-00155 DSS Child Support Title IV-D	60.00	
		010-302-30056-00000 Data Processing	255.00	
		010-305-30056-00000 Data Processing	314.09	
1280	10/21/2016	19160 SENECA LIGHT & WATER PLANT		1,537.90 E
		010-718-34044-00000 Water/Sewer/Garbage	32.92	
		010-204-34044-00000 Water/Sewer/Garbage	296.88	
		010-110-34044-00000 Water/Sewer/Garbage	499.84	
		010-721-34044-00000 Water/Sewer/Garbage	114.44	
		010-718-34044-00000 Water/Sewer/Garbage	151.02	
		010-718-34044-00000 Water/Sewer/Garbage	157.77	
		010-718-34044-00000 Water/Sewer/Garbage	35.03	
		010-601-34044-00000 Water/Sewer/Garbage	81.64	
		010-601-34044-00000 Water/Sewer/Garbage	69.12	
		010-720-34044-00000 Water/Sewer/Garbage	79.79	
		020-107-34044-00000 Water/Sewer/Garbage	19.45	
1281	10/21/2016	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		241.50 E
		010-001-00040-71725 Vehicle Inventory	241.50	
1282	10/21/2016	81991 UNIFIRST CORP		563.83 E
		010-204-40032-00000 Operational	37.10	
		010-721-40065-00000 Clothing/Uniforms	47.45	
		010-720-40065-00000 Clothing/Uniforms	34.08	
		017-719-40065-00000 Clothing/Uniforms	67.88	
		010-718-40065-00000 Clothing/Uniforms	97.47	
		010-718-40065-00000 Clothing/Uniforms	97.47	
		010-601-40065-00000 Clothing/Uniforms	150.80	
		010-720-40065-00000 Clothing/Uniforms	31.58	
1283	10/28/2016	1115 ANDERSON AUTO PARTS		389.34 E
		010-001-00040-71725 Vehicle Inventory	28.86	
		010-001-00040-71725 Vehicle Inventory	82.61	
		010-001-00040-71725 Vehicle Inventory	6.52	
		010-001-00040-71725 Vehicle Inventory	15.93	
		010-001-00040-71725 Vehicle Inventory	69.13	
		010-001-00040-71725 Vehicle Inventory	6.52	
		010-001-00040-71725 Vehicle Inventory	19.05	
		010-001-00040-71725 Vehicle Inventory	117.03	
		010-001-00040-71725 Vehicle Inventory	34.42	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	9.27	
1284	10/28/2016	2400 AT&T		6,881.75 E
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	141.11	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	2.30	
		010-402-30041-00000 Telecommunications	86.84	
		010-403-30041-00000 Telecommunications	124.56	
		010-709-30041-00000 Telecommunications	6,472.66	
		017-719-30041-00000 Telecommunications	54.28	
1285	10/28/2016	80860 AT&T		9,040.69 E
		225-104-30041-36000 Telecommunications-AT&T	9,040.69	

1286	10/28/2016	2040 BLUE RIDGE ELECTRIC COOP INC.		355.46	E
		010-202-34043-62052 Electricity-Lawrence Br. Rec. Area	52.64		
		010-707-34043-00001 Electricity - Commerce Center	184.60		
		010-104-34043-00000 Electricity	63.61		
		020-107-34043-00000 Electricity	54.61		
1287	10/28/2016	80597 DESIGNLAB INC		12,733.21	E
		010-101-40065-00000 Clothing/Uniforms	218.03		
		010-101-40065-00000 Clothing/Uniforms	279.27		
		010-101-40065-00000 Clothing/Uniforms	108.39		
		010-101-40065-00000 Clothing/Uniforms	178.38		
		010-101-40065-00000 Clothing/Uniforms	210.09		
		010-101-40065-00000 Clothing/Uniforms	137.01		
		010-101-40065-00000 Clothing/Uniforms	137.01		
		010-101-40065-00000 Clothing/Uniforms	320.06		
		010-101-40065-00000 Clothing/Uniforms	184.06		
		010-101-40065-00000 Clothing/Uniforms	101.39		
		010-101-40065-00000 Clothing/Uniforms	84.80		
		010-101-40065-00000 Clothing/Uniforms	110.96		
		010-101-40065-00000 Clothing/Uniforms	68.56		
		010-101-40065-00000 Clothing/Uniforms	293.38		
		010-101-40065-00000 Clothing/Uniforms	189.46		
		010-101-40065-00000 Clothing/Uniforms	22.85		
		010-101-40065-00000 Clothing/Uniforms	316.11		
		010-101-40065-00000 Clothing/Uniforms	248.79		
		010-101-40065-00000 Clothing/Uniforms	446.87		
		010-101-40065-00000 Clothing/Uniforms	257.12		
		010-101-40065-00000 Clothing/Uniforms	161.18		
		010-101-40065-00000 Clothing/Uniforms	59.10		
		010-101-40065-00000 Clothing/Uniforms	188.43		
		010-101-40065-00000 Clothing/Uniforms	290.82		
		010-101-40065-00000 Clothing/Uniforms	147.27		
		010-101-40065-00000 Clothing/Uniforms	147.27		
		010-101-40065-00000 Clothing/Uniforms	294.88		
		010-101-40065-00000 Clothing/Uniforms	241.70		
		010-101-40065-00000 Clothing/Uniforms	142.16		
		010-101-40065-00000 Clothing/Uniforms	292.70		
		010-101-40065-00000 Clothing/Uniforms	216.44		
		010-101-40065-00000 Clothing/Uniforms	311.71		
		010-101-40065-00000 Clothing/Uniforms	440.86		
		010-101-40065-00000 Clothing/Uniforms	265.38		
		010-101-40065-00000 Clothing/Uniforms	377.03		
		010-101-40065-00000 Clothing/Uniforms	199.17		
		010-101-40065-00000 Clothing/Uniforms	42.40		
		010-101-40065-00000 Clothing/Uniforms	325.39		
		010-101-40065-00000 Clothing/Uniforms	243.14		
		010-101-40065-00000 Clothing/Uniforms	138.35		
		010-101-40065-00000 Clothing/Uniforms	246.33		
		010-101-40065-00000 Clothing/Uniforms	283.58		
		010-101-40065-00000 Clothing/Uniforms	87.45		
		010-101-40065-00000 Clothing/Uniforms	174.90		
		010-101-40065-00000 Clothing/Uniforms	87.45		
		010-101-40065-00000 Clothing/Uniforms	132.50		
		010-101-40065-00000 Clothing/Uniforms	132.50		
		010-101-40065-00000 Clothing/Uniforms	87.45		
		010-101-40065-00000 Clothing/Uniforms	174.90		
		010-101-40065-00000 Clothing/Uniforms	87.45		
		010-101-40065-00000 Clothing/Uniforms	87.45		

010-101-40065-00000	Clothing/Uniforms	87.45		
010-101-40065-00000	Clothing/Uniforms	244.48		
010-101-40065-00000	Clothing/Uniforms	81.49		
010-101-40065-00000	Clothing/Uniforms	87.45		
010-101-40065-00000	Clothing/Uniforms	63.06		
010-101-40065-00000	Clothing/Uniforms	22.85		
010-101-40065-00000	Clothing/Uniforms	63.06		
010-101-40065-00000	Clothing/Uniforms	22.85		
010-101-40065-00000	Clothing/Uniforms	106.55		
010-101-40065-00000	Clothing/Uniforms	63.06		
010-101-40065-00000	Clothing/Uniforms	103.62		
010-101-40065-00000	Clothing/Uniforms	518.98		
010-101-40065-00000	Clothing/Uniforms	194.47		
010-101-40065-00000	Clothing/Uniforms	162.22		
010-101-40065-00000	Clothing/Uniforms	45.71		
010-101-40065-00000	Clothing/Uniforms	112.94		
010-101-40065-00000	Clothing/Uniforms	20.78		
010-101-40065-00000	Clothing/Uniforms	46.75		
010-101-40065-00000	Clothing/Uniforms	51.51		
010-101-40065-00000	Clothing/Uniforms	25.97		
010-101-40065-00000	Clothing/Uniforms	20.78		
010-101-40065-00000	Clothing/Uniforms	46.75		
010-101-40065-00000	Clothing/Uniforms	77.48		
010-101-40065-00000	Clothing/Uniforms	45.48		
010-101-40065-00000	Clothing/Uniforms	25.97		
010-101-40065-00000	Clothing/Uniforms	71.45		
010-101-40065-00000	Clothing/Uniforms	66.26		
010-101-40065-00000	Clothing/Uniforms	25.97		
010-101-40065-00000	Clothing/Uniforms	45.48		
010-101-40065-00000	Clothing/Uniforms	45.48		
010-101-40065-00000	Clothing/Uniforms	45.48		
010-101-40065-00000	Clothing/Uniforms	71.45		
1288	10/28/2016	19160	SENECA LIGHT & WATER PLANT	1,879.83 E
010-103-34043-00000	Electricity	362.98		
010-103-34044-00000	Water/Sewer/Garbage	99.27		
515-777-34044-00000	Water/Sewer/Garbage	36.52		
010-718-34044-00000	Water/Sewer/Garbage	32.08		
010-206-34043-00208	Electricity - Seneca Branch	1,244.55		
010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch	64.77		
515-777-34044-00000	Water/Sewer/Garbage	39.66		
1289	10/28/2016	19180	SUPER SERVICE TIRE & ALIGNMENT INC.	4,038.98 E
010-001-00040-71725	Vehicle Inventory	3,881.95		
010-001-00040-71725	Vehicle Inventory	157.03		
1290	10/28/2016	2035	VERIZON WIRELESS	5,895.56 E
010-107-30041-00000	Telephone	76.02		
010-107-30041-00000	Telephone	38.01		
010-206-30041-00000	Telecommunications	76.02		
010-709-30041-00000	Telecommunications	4,636.54		
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	166.88

TOTAL NUMBER OF EPAYMENTS:	50	284,179.60
		<u>284,179.60</u>

VOIDED E-PAYABLES REGISTER FOR 10/01/2016 TO 10/31/2016
ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>	
VOIDED	1251	10/03/2016	82332 WASTE MANAGEMENT		0.00	E
		VOID DATE: 10/03/2016	ORIGINAL AMOUNT: 7,692.90			
		010-718-60007-00000 Tipping Fees/MSW Disposal		0.00		
VOIDED	1260	10/13/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		0.00	E
		VOID DATE: 10/14/2016	ORIGINAL AMOUNT: 6,717.99			
		010-080-00805-00204 CS South Cove Park		0.00		
VOIDED	1261	10/13/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		0.00	E
		VOID DATE: 10/14/2016	ORIGINAL AMOUNT: 963.79			
		010-080-00805-00205 CS Chau Ram Park		0.00		
		TOTAL NUMBER OF EPAYMENTS:	3		0.00	
					<u>0.00</u>	

END OF REPORT