

**OCONEE COUNTY
FY 2015-2016**

**CHECK REGISTER FOR 04/01/2016 TO 04/30/2016
TD BANK ACCT 010-001-00010-71001 Oconee County General Operating Account**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
250284	04/08/2016	46115 ADAMS,GEORGE	20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00
250285	04/08/2016	1260 ADVANCE AUTO PARTS PROFESSIONAL	7,999.60
		013-718-40032-97018 Operational-FY16 SW Used Oil Grant	7,999.60
250286	04/08/2016	1225 ALEXANDER'S OFFICE SUPPLY	376.41
		010-501-40032-00000 Operational	376.41
250287	04/08/2016	81015 ANISSA & JAMES SAMPSON	45.17
		010-001-00020-71428 Tax Collector Reserve Account	45.17
250288	04/08/2016	41010 ARNOLD, SCOTT	75.00
		010-101-40065-00004 Clothing/Uniforms	75.00
250289	04/08/2016	41285 BOTTOMS, VICKIE M.	143.00
		010-101-40065-00004 Clothing/Uniforms	75.00
		010-101-30084-00000 School/Seminar/Training/Mtg	68.00
250290	04/08/2016	80704 BROCK, AMANDA	60.00
		010-709-30041-00000 Telecommunications	60.00
250291	04/08/2016	9380 BROWN, LINDSAY	20.05
		010-001-00090-73928 PAI Health Plan Withholding	20.05
250292	04/08/2016	82073 CAIN, KEVIN	75.00
		010-101-40065-00004 Clothing/Uniforms	75.00
250293	04/08/2016	9520 CAROLINA PAINTING CO. INC.	15,790.00
		010-205-33022-92035 Building/Grounds Maint - ATAX Grant	15,790.00
250294	04/08/2016	82455 CARTER, REBECCA	0.00
		VOID DATE: 04/21/2016 ORIGINAL AMOUNT: 58.00	
		225-104-30084-31010 Training - CLEC	0.00
250295	04/08/2016	81457 CHAPMAN, JEREMY	75.00
		010-101-40065-00004 Clothing/Uniforms	75.00
250296	04/08/2016	81620 CINTAS FAS LOCKBOX 636525	79.37
		010-205-33022-00000 Maintenance Building/Grounds	79.37
250297	04/08/2016	3285 CITY OF WALHALLA	160,260.00
		260-601-30025-00098 Professional -Road Inventory/Assmt.	160,260.00
			0.00
250298	04/08/2016	3385 CITY OF WALHALLA (WATER BILLS)	5,078.21
		010-106-34044-00000 Water/Sewer/Garbage	2,967.70
		010-718-34044-00000 Water/Sewer/Garbage	26.70
		017-719-34044-00000 Water/Sewer/Garbage	26.70
		010-714-34044-00402 Water DSS Building	308.03
		010-714-34044-00510 Water Courthouse (New)	10.80
		010-714-34044-00510 Water Courthouse (New)	254.53
		010-714-34044-00109 Water Probation & Parole	84.35
		020-107-34044-00000 Water/Sewer/Garbage	26.70
		017-719-34044-00000 Water/Sewer/Garbage	26.70

		010-714-34044-00723	Water Pine Street Complex	228.79	
		010-107-34044-00000	Water/Sewer/Garbage	249.06	
		010-106-34044-00000	Water/Sewer/Garbage	331.89	
		010-716-34044-00000	Water/Sewer/Garbage	48.05	
		010-714-34044-00729	Water Brown Building	40.80	
		010-106-34044-00000	Water/Sewer/Garbage	74.97	
		010-106-34044-00000	Water/Sewer/Garbage	26.70	
		017-719-34044-00000	Water/Sewer/Garbage	46.08	
		010-101-34044-00000	Water/Sewer/Garbage	26.70	
		010-714-34044-00000	Water Facilities Maintenance	59.80	
		010-714-34044-00403	Water Walhalla Health Department	59.30	
		010-714-34044-00729	Water Brown Building	36.70	
		010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch	117.16	
250299	04/08/2016	84585	C & J ENTERPRISES		122.40
		010-204-30037-00000	Equipment (Leased or Rented)	122.40	
250300	04/08/2016	3325	CREDIT BUREAU OF OCONEE COUNTY		10.00
		017-719-60055-00000	Credit Application Fee	10.00	
250301	04/08/2016	41100	CRENSHAW, MICHAEL L.		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
250302	04/08/2016	82336	DAIKIN APPLIED		3,504.25
		010-714-33022-00510	Bldg Maint Courthouse (New)	3,504.25	
250303	04/08/2016	80774	DAVIS AND FLOYD, INC		22,925.71
		260-601-50881-59203	Capital Paving-Alexander Road	3,240.00	
		260-601-50881-59427	Capital Paving-Cobb Road	3,929.28	
		260-601-30025-00098	Professional -Road Inventory/Assmt.	166.97	
		260-601-30025-00098	Professional -Road Inventory/Assmt.	3,242.50	
		320-601-50885-52019	Cap Bridge/Culvert-George Todd Rd	405.46	
		260-601-50881-59239	Capital Paving-Rainbow Road	2,560.00	
		320-601-50885-59182	Capital Bridge/Culvert-Armada Way	3,756.24	
		260-601-50881-51132	Capital Paving-Turner Road	2,469.62	
		260-601-50881-59427	Capital Paving-Cobb Road	3,155.64	
250304	04/08/2016	41075	DAVIS, KEVIN		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
250305	04/08/2016	9508	DERIDDER,SHARON		60.00
		010-709-30041-00000	Telecommunications	60.00	
				0.00	
250306	04/08/2016	82996	DICKSON, JASON		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
				0.00	
250307	04/08/2016	4020	DUKE ENERGY CAROLINAS LLC		38,178.41
		010-714-34043-00723	Electricity Pine Street Complex	204.18	
		020-107-34043-00000	Electricity	31.80	
		010-714-34043-00707	Electricity Econ Develop Building	54.62	
		010-714-34043-00729	Electricity Brown Building	173.59	
		010-714-34043-00510	Electricity Courthouse (New)	22.55	
		010-714-34043-00723	Electricity Pine Street Complex	2,481.53	
		010-714-34043-00723	Electricity Pine Street Complex	1,024.10	
		010-106-34043-00000	Electricity	6,733.77	
		010-714-34043-00510	Electricity Courthouse (New)	7,767.38	
		010-206-34043-00207	Electricity - Walhalla Branch	1,838.25	
		010-107-34043-00000	Electricity	20.60	
		010-714-34043-00510	Electricity Courthouse (New)	9.36	
		010-714-34043-00000	Electricity Building Maint Bldg	47.75	
		010-716-34043-00000	Electricity	361.77	

		010-106-34043-00000	Electricity	5,817.95	
		010-106-34043-00000	Electricity	3,020.24	
		010-714-34043-00723	Electricity Pine Street Complex	194.52	
		010-714-34043-00403	Electricity Walhall Health Depart	1,459.28	
		010-714-34043-00729	Electricity Brown Building	521.91	
		010-106-34043-00000	Electricity	436.68	
		010-714-34043-00402	Electricity DSS Building	3,708.85	
		010-714-34043-00109	Electricity Probation & Parole	359.52	
		010-106-34043-00000	Electricity	31.65	
		010-509-34043-00000	Electricity	279.70	
		010-203-34043-00000	Electricity	50.74	
		010-203-34043-00000	Electricity	17.18	
		010-203-34043-00000	Electricity	138.02	
		010-203-34043-00000	Electricity	257.17	
		010-203-34043-00000	Electricity	170.99	
		010-203-34043-00000	Electricity	119.05	
		010-203-34043-00000	Electricity	68.06	
		010-203-34043-00000	Electricity	46.42	
		010-203-34043-00000	Electricity	32.74	
		010-203-34043-00000	Electricity	34.74	
		010-203-34043-00000	Electricity	225.84	
		010-203-34043-00000	Electricity	170.64	
		010-203-34043-00000	Electricity	11.15	
		010-203-34043-00000	Electricity	88.10	
		010-203-34043-00000	Electricity	146.02	
250308	04/08/2016	5455	EASTERN AVIATION FUELS, INC.		12,351.01
		010-720-40990-00000	Airport Jet Fuel	12,351.01	
250309	04/08/2016	5060	PRO AUTO PARTS		267.07
		010-001-00040-71725	Vehicle Inventory	44.73	
		010-001-00040-71725	Vehicle Inventory	222.34	
				0.00	
250310	04/08/2016	6240	FLEETCOR TECHNOLOGIES		8,752.41
		010-001-00020-71110	Accounts Rec Senior Solutions	1,499.15	
		010-001-00020-71129	Accounts Rec Anderson Solicitor	17.92	
		010-101-81101-00000	Gasoline Sheriff	3,451.22	
		010-103-81103-00000	Gasoline Coroner	26.47	
		010-107-81107-00000	Gasoline Emergency Ser/Rural Fire	736.73	
		010-110-81110-00000	Gasoline Animal Control	295.77	
		010-202-81202-00000	Gasoline PRT	348.82	
		010-206-81206-00000	Gasoline Library	25.91	
		010-301-81301-00000	Gasoline Assessor	70.53	
		010-509-81509-00000	Gasoline Magistrate	19.28	
		010-601-81601-00000	Gasoline Road Department	458.84	
		010-601-82601-00000	Diesel Road Department	744.99	
		010-702-81702-00000	Gasoline-Community Dev .	97.17	
		010-707-81707-00000	Gasoline Econ Development	26.47	
		010-710-81710-00000	Gasoline Human Resources	31.15	
		010-711-81711-00000	Gasoline Information Tech	89.62	
		010-714-81714-00000	Gasoline Public Buildings	55.88	
		010-718-81718-00000	Gasoline Solid Waste Department	71.45	
		010-718-82718-00000	Diesel Solid Waste Department	421.11	
		010-721-81721-00000	Gasoline Vehicle Maintenance	105.88	
		017-719-81719-00000	Rock Quarry Gasoline	158.05	
250311	04/08/2016	82997	FREEMAN, JAY		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
250312	04/08/2016	83484	GEOVISION		5,135.25

		515-777-30024-00000	Maintenance Equipment	3,155.00	
		515-777-30025-00000	Professional	240.25	
		515-777-30025-00000	Professional	1,200.00	
		515-777-30025-00000	Professional	540.00	
250313	04/08/2016	41255	GIORDANO, CHARLES E.		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
250314	04/08/2016	8455	HAMMOND E AND A INC.		200.00
		010-720-33022-00000	Maintenance Buildings/Grounds	200.00	
250315	04/08/2016	41005	HAWK, GENTRY		175.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
		010-001-00090-73928	PAI Health Plan Withholding	100.00	
250316	04/08/2016	41190	HOLMES, MIKE		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
250317	04/08/2016	81662	INMARSAT		71.13
		010-107-30041-00000	Telephone	71.13	
250318	04/08/2016	9235	STATE FISCAL ACCOUNTABILITY AUTHORITY		2,813.57
		010-709-30066-00000	INSURANCE/BONDS	589.73	
		010-709-30066-00000	INSURANCE/BONDS	-339.81	
		010-709-30066-00000	INSURANCE/BONDS	75.22	
		010-709-30066-00000	INSURANCE/BONDS	-63.90	
		010-709-30066-00000	INSURANCE/BONDS	2,552.33	
250319	04/08/2016	80903	JACK'S BAIT DISTRIBUTORS		66.00
		010-204-40832-00000	Concessions	66.00	
250320	04/08/2016	80820	JAMES, DIXIE		63.13
		010-106-40065-00000	Clothing/Uniforms	63.13	
250321	04/08/2016	10110	JAY'S PRINTING CO.		1,108.07
		010-501-30026-00000	Court Expense	622.59	
		010-204-40032-00000	Operational	485.48	
250322	04/08/2016	82190	J DAVIS CONSTRUCTION INC.		75,194.12
		020-107-50850-00079	Capital Bldgs-Cheohee Valley Sub-St	4,467.48	
		020-107-50850-00091	Capital Buildings-Whetstone Sub-Sta	49,154.09	
		020-107-50850-00093	Cap Buildings-Shiloh Sub-Station	2,348.58	
		020-107-50850-00093	Cap Buildings-Shiloh Sub-Station	19,223.97	
250323	04/08/2016	80566	JUDGE BLAKE NORTON (JURY EXPENSE)		166.62
		010-509-30026-00000	Court Expense	166.62	
250324	04/08/2016	81730	KELLY, MACK		165.00
		010-601-40027-00000	Safety Equipment	125.00	
		010-001-00090-73928	PAI Health Plan Withholding	40.00	
250325	04/08/2016	84570	KILPATRICK, JASON		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
250326	04/08/2016	82378	LONG, BRANDON		115.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
		010-001-00090-73928	PAI Health Plan Withholding	40.00	
250327	04/08/2016	12020	LOWRY OIL CO, INC.		3,625.88
		017-001-00040-71719	Rock Quarry Off Road Diesel	2,976.79	
		010-001-00040-71700	Gasoline Inventory	0.00	
		010-001-00040-71721	Diesel Inventory Off Road	649.09	
250328	04/08/2016	41200	LYLES, JAMES MARK		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	

250329	04/08/2016	84947	MANAGER PLUS SOLUTIONS, LLC		1,279.20
		010-721-30056-00000	Data Processing	1,279.20	
250330	04/08/2016	82319	MCCALL, STAN		125.00
		010-601-40027-00000	Safety Equipment	125.00	
250331	04/08/2016	41225	MCGOWAN, MICHAEL G.		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
250332	04/08/2016	82885	MCKEE, NINA M		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
250333	04/08/2016	82031	MCPAHAN, DAVID		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
250334	04/08/2016	82918	MCNAIR LAW FIRM		1,170.91
		010-741-30025-00000	Professional Legal Counsel	202.50	
		010-741-30025-00000	Professional Legal Counsel	112.50	
		010-741-30025-00000	Professional Legal Counsel	208.41	
		010-741-30025-00000	Professional Legal Counsel	400.00	
		010-741-30025-00000	Professional Legal Counsel	112.50	
		010-741-30025-00000	Professional Legal Counsel	135.00	
250335	04/08/2016	84172	MERCHANTS CREDIT BUREAU, INC		181.20
		017-719-60055-00000	Credit Application Fee	173.70	
		017-719-60055-00000	Credit Application Fee	7.50	
250336	04/08/2016	84820	MIDWEST TAPE, LLC		381.67
		010-206-40101-00000	Books	239.93	
		010-206-40101-00000	Books	28.18	
		010-206-40103-00000	Audio Visual	59.98	
		010-206-40101-00000	Books	39.99	
		010-206-40103-00000	Audio Visual	13.59	
250337	04/08/2016	41040	MORGAN, RHONDA		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
250338	04/08/2016	84717	NEGA TIRE RECYCLING INC		629.76
		010-718-60008-00000	Impact Fees for Tires	629.76	
250339	04/08/2016	14220	NU-LIFE ENVIRONMENTAL, INC		4,200.00
		010-718-40031-00000	Non-Capital Equipment	4,200.00	
250340	04/08/2016	82691	OWENS, D TIMOTHY		20.00
		010-001-00090-73928	PAI Health Plan Withholding	20.00	
250341	04/08/2016	84232	PALMETTO UTILITY PROTECTION SERVICE INC		370.09
		515-777-30025-00000	Professional	370.09	
250342	04/08/2016	16245	PRESTIGE PHONE SERVICE, INC.		395.11
		010-601-33022-00000	Maintenance Buildings/Grounds	300.11	
		010-721-30056-00000	Data Processing	95.00	
250343	04/08/2016	81015	PRISCILLA LANNING		10.65
		010-001-00020-71428	Tax Collector Reserve Account	10.65	
250344	04/08/2016	41045	REED, WILLIAM G.		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
250345	04/08/2016	84574	RICE, TIM		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
250346	04/08/2016	9860	RICHARDSON, KIM		6.83
		010-101-30084-00000	School/Seminar/Training/Mtg	6.83	
250347	04/08/2016	81330	RIDLEY, ALAN		125.00

		010-601-40027-00000 Safety Equipment	125.00	
250348	04/08/2016	82292 ROBERTS, MARTHA		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
250349	04/08/2016	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		3,336.00
		010-107-30084-00000 School/Seminar/Training/Mtg	3,336.00	
250350	04/08/2016	9861 SAMS CLUB DIRECT		155.00
		010-204-40832-00000 Consessions	50.00	
		010-204-40832-00000 Consessions	105.00	
250351	04/08/2016	9421 SANDBERG, LAUREN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
250352	04/08/2016	83066 SANDERS, BRIAN		58.00
		225-104-30084-31010 Training - CLEC	58.00	
250353	04/08/2016	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		4,658.50
		010-704-95100-20217 Applchn COG	2,329.25	
		010-704-95100-20217 Applchn COG	2,329.25	
250354	04/08/2016	19158 SC BUILDING CODES COUNCIL		50.00
		010-702-30084-00000 School/Seminar/Training/Mtg	50.00	
250355	04/08/2016	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		34,914.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	34,914.00	
250356	04/08/2016	55015 SCHARICH, JOY		297.80
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
		010-715-30041-00000 Telecommunications	35.00	
		010-715-30018-00000 Travel	172.80	
		010-715-30084-00000 School/Seminar/Training/Mtg	50.00	
250357	04/08/2016	83150 SC INTERACTIVE, LLC		3,097.36
		010-001-00020-71165 Online Tax Payments	3,097.36	
250358	04/08/2016	84908 SC STATE FIREFIGHTERS INSURANCE SERVICES		19,581.00
		010-001-00090-73911 Workers Compensation	19,581.00	
250359	04/08/2016	19160 SENECA LIGHT & WATER PLANT		219,832.00
		260-601-30025-00000 Professional	219,832.00	
250360	04/08/2016	84571 SMITH, BARRY		40.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
250361	04/08/2016	41120 SMITH, DAVID B.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
250362	04/08/2016	83137 GRANT R. BERDAN		425.00
		010-103-30025-00000 Professional	425.00	
			0.00	
250363	04/08/2016	83088 CBS PERSONNEL SERVICES, LLC		11,275.26
		260-601-30025-00098 Professional -Road Inventory/Assmt.	734.76	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	701.80	
		010-204-30025-00000 PROFESSIONAL	416.80	
		010-741-30025-00000 Professional Legal Counsel	435.12	
		010-206-30025-00000 Professional	234.00	
		010-206-30025-00000 Professional	1,136.34	
		010-206-30025-00000 Professional	811.55	
		010-720-30025-00000 Professional	536.80	
		010-501-30025-00000 Professional	606.24	
		010-306-30025-00000 Professional	275.52	
		010-306-30025-00000 Professional	275.52	

		010-205-30025-00000	PROFESSIONAL	368.76	
		010-718-30025-00000	Professional	2,543.76	
		010-718-30025-00000	Professional	398.70	
		010-714-30025-00000	Professional	540.80	
		010-501-30025-00000	Professional	627.29	
		010-501-30025-00000	Professional	631.50	
250364	04/08/2016	51065	STARNES, TAMMY M		39.00
		010-001-00090-73928	PAI Health Plan Withholding	39.00	
250365	04/08/2016	81849	TATUM, WILLIAM		58.00
		225-104-30084-31010	Training - CLEC	58.00	
250366	04/08/2016	82484	TECHNOLOGY SOLUTIONS, INC.		1,500.00
		010-306-30056-00000	DATA PROCESSING	1,500.00	
250367	04/08/2016	81756	THRIFT BROTHERS INC		1,600.00
		515-777-30071-00000	RENT	1,600.00	
250368	04/08/2016	41150	TILSON, TRAVIS		133.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
		225-104-30084-31010	Training - CLEC	58.00	
250369	04/08/2016	82045	TINSLEY, AMANDA		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
250370	04/08/2016	20100	JOYCE TOWE		3,720.00
		017-719-30037-00000	Equipment (Leased or Rented)	3,720.00	
250371	04/08/2016	80710	UNDERWOOD, JEFF		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
250372	04/08/2016	81991	UNIFIRST CORP		646.85
		010-601-40065-00000	Clothing/Uniforms	145.33	
		010-720-40065-00000	Clothing/Uniforms	15.68	
		010-718-40065-00000	Clothing/Uniforms	105.85	
		010-721-40065-00000	Clothing/Uniforms	43.90	
		010-721-40065-00000	Clothing/Uniforms	104.07	
		017-719-40065-00000	Clothing/Uniforms	66.59	
		010-720-40065-00000	Clothing/Uniforms	15.68	
		010-718-40065-00000	Clothing/Uniforms	105.85	
		010-721-40065-00000	Clothing/Uniforms	43.90	
250373	04/08/2016	84399	URS CORPORATION		8,523.32
		315-707-60707-00059	Infrastructure Econ Dev GCCP WWTP	8,523.32	
250374	04/08/2016	84535	WALKER BROTHERS INC		8,825.00
		020-107-50850-00079	Capital Bldgs-Cheohee Valley Sub-St	8,825.00	
250375	04/08/2016	82719	WARD, JUSTIN		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
250376	04/08/2016	41240	WASHINGTON, KENNETH		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
250377	04/08/2016	84606	WATT, JIMMY		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
250378	04/08/2016	3075	WESTMINSTER UTILITY DEPARTMENT		2,165.11
		020-107-34044-00000	Water/Sewer/Garbage	23.30	
		010-206-34043-00209	Electricity Westminster Branch	1,163.46	
		010-206-34044-00209	Water/Sewer/Garbage-Westminster Br	72.65	
		010-205-34043-00000	Electricity	37.96	
		010-205-34043-00000	Electricity	403.28	
		010-205-34044-00000	Water/Sewer/Garbage	23.30	

		010-205-34043-00000 Electricity	325.56	
		010-205-34044-00000 Water/Sewer/Garbage	62.68	
		010-718-34044-00000 Water/Sewer/Garbage	25.96	
		010-718-34044-00000 Water/Sewer/Garbage	26.96	
250379	04/08/2016	84725 WHEELER, ANTHONY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
250380	04/08/2016	82205 WILLIAMS, JOHN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
250381	04/08/2016	43065 WILLIS, LISA		58.00
		225-104-30084-31010 Training - CLEC	58.00	
250382	04/08/2016	84144 WINDSTREAM CORPORATION		489.50
		010-711-30041-00000 Telecommunications	489.50	
250383	04/08/2016	81709 W J SAMMONS & SONS, INC		4,263.52
		017-719-30024-00000 Maintenance on Equipment	4,263.52	
250384	04/08/2016	84660 YOUNG, VICTOR		125.00
		010-601-40027-00000 Safety Equipment	125.00	
250385	04/11/2016	84810 HANGER III LLC		35,000.00
		010-741-30025-00000 Professional Legal Counsel	35,000.00	
250386	04/15/2016	80949 ADAMS, JEFFREY J		26.50
		010-501-30026-00000 Court Expense	26.50	
			0.00	
250387	04/15/2016	84646 AMCS GROUP INC		2,680.27
		017-719-40045-00000 IT Replacement Eq./Softwr	2,680.27	
			0.00	
250388	04/15/2016	1115 ANDERSON AUTO PARTS / SENECA		3,208.84
		010-001-00040-71725 Vehicle Inventory	318.50	
		010-001-00040-71725 Vehicle Inventory	148.91	
		010-001-00040-71725 Vehicle Inventory	106.27	
		010-001-00040-71725 Vehicle Inventory	7.82	
		010-001-00040-71725 Vehicle Inventory	6.88	
		010-001-00040-71725 Vehicle Inventory	20.87	
		010-001-00040-71725 Vehicle Inventory	6.13	
		010-001-00040-71725 Vehicle Inventory	1.58	
		010-001-00040-71725 Vehicle Inventory	99.83	
		010-001-00040-71725 Vehicle Inventory	18.20	
		010-001-00040-71725 Vehicle Inventory	90.09	
		010-001-00040-71725 Vehicle Inventory	22.78	
		010-001-00040-71725 Vehicle Inventory	186.64	
		010-001-00040-71725 Vehicle Inventory	208.04	
		010-001-00040-71725 Vehicle Inventory	70.48	
		010-001-00040-71725 Vehicle Inventory	537.48	
		010-001-00040-71725 Vehicle Inventory	60.41	
		010-001-00040-71725 Vehicle Inventory	70.48	
		010-001-00040-71725 Vehicle Inventory	46.31	
		010-001-00040-71725 Vehicle Inventory	11.12	
		010-001-00040-71725 Vehicle Inventory	29.56	
		010-001-00040-71725 Vehicle Inventory	29.57	
		010-001-00040-71725 Vehicle Inventory	93.80	
		010-001-00040-71725 Vehicle Inventory	74.70	
		010-001-00040-71725 Vehicle Inventory	18.02	
		010-001-00040-71725 Vehicle Inventory	142.04	
		010-001-00040-71725 Vehicle Inventory	13.24	
		010-001-00040-71725 Vehicle Inventory	28.03	

		010-001-00040-71725 Vehicle Inventory	18.68	
		010-001-00040-71725 Vehicle Inventory	15.94	
		010-001-00040-71725 Vehicle Inventory	63.04	
		010-001-00040-71725 Vehicle Inventory	46.85	
		010-001-00040-71725 Vehicle Inventory	43.63	
		010-001-00040-71725 Vehicle Inventory	119.95	
		010-001-00040-71725 Vehicle Inventory	237.21	
		010-001-00040-71725 Vehicle Inventory	195.76	
250389	04/15/2016	81015 ANNE M JENSEN		135.00
		010-001-00020-71428 Tax Collector Reserve Account	135.00	
250390	04/15/2016	84716 ANSPACH, MATT		265.00
		010-702-30084-00000 School/Seminar/Training/Mtg	195.00	
		010-702-30084-00000 School/Seminar/Training/Mtg	70.00	
250391	04/15/2016	84118 AUSTIN POWDER COMPANY		15,082.01
		017-719-30039-00000 Blasting - Professional Service	15,082.01	
250392	04/15/2016	2825 BATTERY SPECIALISTS, INC.		947.04
		010-001-00040-71725 Vehicle Inventory	241.52	
		010-001-00040-71725 Vehicle Inventory	190.69	
		010-001-00040-71725 Vehicle Inventory	95.34	
		010-001-00040-71725 Vehicle Inventory	419.49	
250393	04/15/2016	84129 BRIAN KEITH COOK		3,965.00
		515-777-30025-00000 Professional	3,965.00	
250394	04/15/2016	83761 KENNETH EDWARD BOONE, JR.		6,375.00
		010-711-30025-00000 Professional	1,312.50	
		515-777-30025-00000 Professional	5,062.50	
250395	04/15/2016	80949 BURNETTE, TARA S		35.70
		010-501-30026-00000 Court Expense	35.70	
250396	04/15/2016	80949 CARTER, LISA A		38.00
		010-501-30026-00000 Court Expense	38.00	
250397	04/15/2016	80949 CHAPMAN, KAREN L		28.80
		010-501-30026-00000 Court Expense	28.80	
250398	04/15/2016	81744 CITY OF LIBERTY		390.00
		010-106-60741-00000 D.J.J. Detention Services	390.00	
250399	04/15/2016	3385 CITY OF WALHALLA (WATER BILLS)		18.87
		010-509-34044-00000 Water/Sewer/Garbage	18.87	
250400	04/15/2016	80780 CITY OF WESTMINSTER		2,910.89
		010-001-00060-73316 Due to Westminster Municipal	2,910.89	
250401	04/15/2016	3010 COTT SYSTEMS, INC.		682.24
		010-735-40032-00000 Operational	237.78	
		010-735-30056-00000 Data Processing	444.46	
250402	04/15/2016	81015 CROSS CREEK PLANTATION		504.96
		010-001-00020-71428 Tax Collector Reserve Account	504.96	
250403	04/15/2016	4495 DAVIS ELECTRICAL & PLUMB INC.		536.00
		010-403-33022-00000 Maintenance Buildings/Grounds	536.00	
250404	04/15/2016	80463 DEVILS FORK STATE PARK		3,475.00
		235-200-90093-00000 LAT -Grants to Agencies	3,475.00	
250405	04/15/2016	82436 DIRECTV		56.17
		010-104-30041-00000 Telecommunications	56.17	
250406	04/15/2016	4020 DUKE ENERGY CAROLINAS LLC		174.87

		010-718-34043-00000 Electricity	174.87	
			0.00	
250407	04/15/2016	6240 FLEETCOR TECHNOLOGIES		9,380.93
		010-001-00020-71110 Accounts Rec Senior Solutions	1,239.76	
		010-101-81101-00000 Gasoline Sheriff	3,753.92	
		010-103-81103-00000 Gasoline Coroner	50.57	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	773.79	
		010-107-82107-00000 Diesel Emergency Services	35.66	
		010-110-81110-00000 Gasoline Animal Control	179.19	
		010-202-81202-00000 Gasoline PRT	267.25	
		010-202-82202-00000 Diesel PRT	24.34	
		010-206-81206-00000 Gasoline Library	27.42	
		010-206-82206-00000 Diesel Library	32.31	
		010-301-81301-00000 Gasoline Assessor	52.99	
		010-306-81306-00000 Gasoline Treasurer	42.66	
		010-502-81502-00000 Gasoline Probate Court	24.88	
		010-601-81601-00000 Gasoline Road Department	319.56	
		010-601-82601-00000 Diesel Road Department	1,056.92	
		010-702-81702-00000 Gasoline-Community Dev .	119.70	
		010-707-81707-00000 Gasoline Econ Development	30.11	
		010-711-81711-00000 Gasoline Information Tech	35.19	
		010-714-81714-00000 Gasoline Public Buildings	209.01	
		010-717-81717-00000 Gasoline Administrator	36.00	
		010-718-81718-00000 Gasoline Solid Waste Department	37.68	
		010-718-82718-00000 Diesel Solid Waste Department	634.16	
		010-720-81720-00000 Gasoline Airport	13.30	
		010-721-81721-00000 Gasoline Vehicle Maintenance	207.55	
		017-719-81719-00000 Rock Quarry Gasoline	128.68	
		017-719-82719-00000 Rock Quarry Diesel	48.33	
250408	04/15/2016	80949 FRIEND JR, ALLEN E		16.15
		010-501-30026-00000 Court Expense	16.15	
250409	04/15/2016	83484 GEOVISION		3,323.25
		515-777-30024-00000 Maintenance Equipment	1,620.00	
		515-777-30025-00000 Professional	825.00	
		515-777-30025-00000 Professional	878.25	
250410	04/15/2016	80949 GILBERT, ANTONIO M		28.80
		010-501-30026-00000 Court Expense	28.80	
250411	04/15/2016	80949 HAMILTON, IAN		29.95
		010-501-30026-00000 Court Expense	29.95	
250412	04/15/2016	80949 HARDEN, DONNA		33.40
		010-501-30026-00000 Court Expense	33.40	
250413	04/15/2016	84000 HARFORD W CAPPS		301.22
		010-735-30056-00000 Data Processing	301.22	
250414	04/15/2016	82392 HUMMEL PHYSICAL THERAPY, INC		1,125.00
		010-710-30062-00000 Medical	1,125.00	
250415	04/15/2016	9355 INGRAM LIBRARY SERVICES		216.41
		010-206-40101-00000 Books	216.41	
250416	04/15/2016	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY		316.41
		010-709-30066-00000 INSURANCE/BONDS	132.78	
		010-709-30066-00000 INSURANCE/BONDS	70.86	
		010-709-30066-00000 INSURANCE/BONDS	172.97	
		010-709-30066-00000 INSURANCE/BONDS	-60.20	
250417	04/15/2016	9150 I P C SUPPLY, INC.		515.20

		010-403-40032-00000 Operation	515.20	
250418	04/15/2016	81015 J B MERRITT		606.37
		010-001-00080-73802 Set off Debt Collection	606.37	
250419	04/15/2016	9862 JUNIOR LIBRARY GUILD		3,120.00
		010-206-40101-00000 Books	3,120.00	
250420	04/15/2016	80949 JUSTUS, JESSICA M		16.15
		010-501-30026-00000 Court Expense	16.15	
250421	04/15/2016	84734 KEOWEE PUBLIC SAFETY LLC		12,296.00
		013-101-40065-91115 Clothing/Uniforms - 2015 E Byrne	12,296.00	
250422	04/15/2016	80949 KING, SUE C		31.10
		010-501-30026-00000 Court Expense	31.10	
250423	04/15/2016	81432 KOBA-KEEP OCONEE BEAUTIFUL ASSOCIATION		2,000.00
		010-717-30068-00000 Advertising	2,000.00	
250424	04/15/2016	1245 LANGUAGE LINE SERVICES		50.00
		225-104-30041-31010 Telecommunication-CLEC	50.00	
250425	04/15/2016	83647 LASER PRINT PLUS, INC.		31,894.72
		010-305-40032-60305 Operational-Tax Sale	0.00	
		010-305-40033-60305 Postage-Tax Sale	31,825.00	
		010-306-40032-00000 Operational	69.72	
		010-306-40033-00000 Postage	0.00	
250426	04/15/2016	80949 LEWIN, JAMES		23.05
		010-501-30026-00000 Court Expense	23.05	
250427	04/15/2016	12020 LOWRY OIL CO, INC.		1,726.45
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	829.52	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	896.93	
250428	04/15/2016	80949 MABRY, DONALD L		34.55
		010-501-30026-00000 Court Expense	34.55	
250429	04/15/2016	81733 MAC'S TIRE SERVICE PARTNERSHIP		6,029.45
		010-001-00040-71725 Vehicle Inventory	6,029.45	
250430	04/15/2016	80036 MARGARET A FRISTROM		108.86
		010-080-00805-12301 LP Probate Judge Estates	108.86	
250431	04/15/2016	81015 MARY S PETERSON		13.76
		010-001-00020-71428 Tax Collector Reserve Account	13.76	
250432	04/15/2016	9866 MENDEL STONE		540.00
		010-080-00805-14904 LP Impact Fees for Tires	540.00	
250433	04/15/2016	84820 MIDWEST TAPE, LLC		450.37
		240-206-40032-00255 Operational	419.99	
		010-206-40103-00000 Audio Visual	18.39	
		010-206-40101-00000 Books	11.99	
250434	04/15/2016	13100 MILEY & MACAULAY, BLDG. FUND		950.00
		010-706-30071-00000 Rent	950.00	
250435	04/15/2016	13235 MOTOROLA SOLUTIONS, INC.		200.50
		010-104-30024-00000 Maintenance on Equipment	200.50	
250436	04/15/2016	80949 MURPHY, NICHOLAS		25.35
		010-501-30026-00000 Court Expense	25.35	
250437	04/15/2016	84717 NEGA TIRE RECYCLING INC		1,143.08

		010-718-60008-00000 Impact Fees for Tires	1,143.08	
250438	04/15/2016	15765 OCONEE COUNTY TAX COLLECTOR		99.29
		010-001-00080-73802 Set off Debt Collection	99.29	
250439	04/15/2016	15015 OCONEE PUBLISHING INC.		2,900.00
		010-717-30068-00000 Advertising	2,900.00	
250440	04/15/2016	84772 ONLINE SOLUTIONS, LLC		625.00
		010-702-30056-00000 Data Processing	625.00	
250441	04/15/2016	83958 PALMETTO SWEETS & COMPANY LLC		10.00
		010-501-30026-00000 Court Expense	10.00	
250442	04/15/2016	84696 PHILLIPS STAFFING		981.36
		010-205-30025-00000 PROFESSIONAL	327.12	
		010-205-30025-00000 PROFESSIONAL	327.12	
		010-205-30025-00000 PROFESSIONAL	327.12	
250443	04/15/2016	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP		53.25
		010-205-40832-00000 Concessions	53.25	
250444	04/15/2016	16245 PRESTIGE PHONE SERVICE, INC.		676.50
		010-202-40032-00000 Operational	676.50	
250445	04/15/2016	80949 ROSE, LESTER J		27.65
		010-501-30026-00000 Court Expense	27.65	
250446	04/15/2016	19735 SANDIFER FUNERAL HOME, INC		500.00
		010-402-60831-00000 Pauper Funerals	500.00	
250447	04/15/2016	19430 SC DEPT OF NATURAL RESOURCES		995.65
		010-001-00250-16700 Wildlife Fines	894.45	
		010-001-00250-16700 Wildlife Fines	101.20	
250448	04/15/2016	19820 SC DEPT OF REVENUE - DOCUMENT STAMPS		68,511.39
		010-001-00060-73326 Due to SCDOR-Documentary Stamps	68,511.39	
250449	04/15/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		433.80
		010-080-49807-14910 CS SWC Sale of Mulch	433.80	
250450	04/15/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		31,267.94
		017-080-00805-15401 Outside Sales	31,267.94	
250451	04/15/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		2,347.93
		010-080-00805-10906 CS Airport Miscellaneous	3.82	
		010-080-00805-10980 CS Aviation Fuel	802.72	
		010-080-00805-10990 CS Jet Fuel	1,541.39	
250452	04/15/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		3,247.83
		010-080-00805-00204 CS South Cove Park	3,247.83	
250453	04/15/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		1,669.28
		010-080-00805-00203 CS High Falls Park	1,669.28	
250454	04/15/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		336.49
		010-080-00805-00205 CS Chau Ram Park	336.49	
250455	04/15/2016	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		16,884.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	16,884.50	
250456	04/15/2016	81141 SCHINDLER ELEVATOR CORP.		1,440.16
		010-714-33022-00703 Bldg Maint Health Department	1,440.16	
250457	04/15/2016	19380 SC LAW ENFORCEMENT DIVISION (SLED)		100.00
		013-101-30025-71500 Professional-Sex Offender Reg #5397	100.00	
250458	04/15/2016	19890 SC RETIREMENT SYSTEM		380.68

		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	180.84	
		010-001-00090-73915 SC Retirement Install	43.23	
250459	04/15/2016	19445 SC TRANSPORTATION POLICE		200.00
		010-001-00250-16701 Size & Weight	200.00	
250460	04/15/2016	84778 SMITH, KATIE		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
250461	04/15/2016	80949 SOTO, JOSE		27.65
		010-501-30026-00000 Court Expense	27.65	
250462	04/15/2016	9412 SOUTHERN HEALTH PARTNERS, INC		21,235.00
		010-106-30062-00000 Medical	21,235.00	
250463	04/15/2016	83088 CBS PERSONNEL SERVICES, LLC		7,425.27
		010-206-30025-00000 Professional	729.25	
		010-206-30025-00000 Professional	1,072.62	
		010-206-30025-00000 Professional	234.00	
		010-714-30025-00000 Professional	520.52	
		010-205-30025-00000 PROFESSIONAL	355.59	
		010-720-30025-00000 Professional	536.80	
		010-718-30025-00000 Professional	2,543.76	
		010-718-30025-00000 Professional	425.28	
		010-204-30025-00000 PROFESSIONAL	416.80	
		010-741-30025-00000 Professional Legal Counsel	380.73	
		010-306-30025-00000 Professional	209.92	
250464	04/15/2016	80949 STARGEL, VICTOR L		27.65
		010-501-30026-00000 Court Expense	27.65	
250465	04/15/2016	84761 TARRER, TIFFANY		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
250466	04/15/2016	81083 TELSMITH, INC.		17,550.30
		017-719-30024-00000 Maintenance on Equipment	17,550.30	
250467	04/15/2016	9510 TENCARVA MACHINERY COMPANY, LLC		11,200.00
		017-719-30024-00000 Maintenance on Equipment	11,200.00	
250468	04/15/2016	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		128.91
		010-107-30041-00000 Telephone	52.76	
		010-709-30041-00000 Telecommunications	15.93	
		010-709-30041-00000 Telecommunications	6.89	
		010-709-30041-00000 Telecommunications	6.89	
		010-107-30041-00000 Telephone	37.64	
		010-709-30041-00000 Telecommunications	8.80	
250469	04/15/2016	82535 TOWN OF SALEM (UTILITIES)		32.71
		010-718-34044-00000 Water/Sewer/Garbage	32.71	
250470	04/15/2016	3635 TOWN OF WEST UNION (ALLOCATIONS)		144.46
		010-001-00260-16800 Town Portion of Fines	144.46	
250471	04/15/2016	80949 TURNER, CODY A		19.60
		010-501-30026-00000 Court Expense	19.60	
250472	04/15/2016	80750 UNITED WAY OF OCONEE COUNTY, INC.		176.63
		010-001-00090-73918 United Way Employee Contributions	176.63	
250473	04/15/2016	22110 VIC BAILEY FORD		24,176.00
		012-301-50870-00077 Vehicles, Capital Expend 2015 Lease	24,176.00	
250474	04/15/2016	19355 VITAL RECORDS SCDHEC		12.00

		010-305-40032-00000 Operational	12.00	
250475	04/15/2016	80098 WALD, SHEILA		60.00
		010-710-30041-00000 Telecommunications	60.00	
250476	04/15/2016	85219 WALHALLA ROTARY 6217		125.00
		010-101-30080-00000 Dues Organizations	125.00	
250477	04/15/2016	82078 WALMART VISION CENTER		318.85
		010-710-40027-00000 Safety Equipment	318.85	
250478	04/15/2016	23185 WEST PAYMENT CENTER		549.08
		010-741-40032-00000 Operational	306.55	
		010-106-30056-00000 Date Processing	242.53	
			0.00	
250479	04/15/2016	23890 W G O G		800.00
		010-717-30068-00000 Advertising	800.00	
			0.00	
250480	04/15/2016	9834 WILLIAMS, ROGER		10.54
		010-301-30084-00000 School/Seminar/Training/Mtg	10.54	
			0.00	
250481	04/15/2016	43065 WILLIS, LISA		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
			0.00	
250482	04/15/2016	84144 WINDSTREAM CORPORATION		139.89
		010-711-30041-00000 Telecommunications	139.89	
			0.00	
250483	04/15/2016	81637 WSNW RADIO AM 1150		800.00
		010-717-30068-00000 Advertising	800.00	
			0.00	
250484	04/15/2016	24010 XEROX CORPORATION		7,527.54
		010-103-30059-00000 Copier Click Charges	50.49	
		010-509-30059-00000 Copier Click Charges	91.26	
		010-706-30059-00000 Copier Click Charges	54.07	
		010-206-30059-00000 Copier Click Charges	24.39	
		010-206-30059-00000 Copier Click Charges	14.62	
		010-206-30059-00000 Copier Click Charges	196.64	
		010-206-30059-00000 Copier Click Charges	30.24	
		010-206-30059-00000 Copier Click Charges	147.52	
		010-206-30059-00000 Copier Click Charges	116.43	
		010-206-30059-00000 Copier Click Charges	98.19	
		010-206-30059-00000 Copier Click Charges	26.89	
		010-206-30059-00000 Copier Click Charges	101.03	
		010-102-30059-00000 Copier Click Charges	0.00	
		010-107-30059-00000 Copier Click Charges	108.88	
		010-102-30059-00000 Copier Click Charges	0.00	
		010-107-30059-00000 Copier Click Charges	233.58	
		010-301-30059-00000 Copier Click Charges	5.10	
		010-301-30059-00000 Copier Click Charges	27.43	
		010-301-30059-00000 Copier Click Charges	115.52	
		010-301-30059-00000 Copier Click Charges	142.15	
		010-301-30059-00000 Copier Click Charges	38.97	
		010-707-30059-00000 Copier Click Charges	98.83	
		010-707-30059-00000 Copier Click Charges	53.84	
		010-101-30059-00000 Copier Click Charges	177.00	
		010-101-30059-00000 Copier Click Charges	77.88	
		010-101-30059-00000 Copier Click Charges	111.30	

010-101-30059-00000	Copier Click Charges	17.02
010-101-30059-00000	Copier Click Charges	74.17
010-101-30059-00000	Copier Click Charges	41.06
010-101-30059-00000	Copier Click Charges	55.13
010-101-30059-00000	Copier Click Charges	37.56
010-101-30059-00000	Copier Click Charges	50.57
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010-101-30059-00000	Copier Click Charges	71.76
010-101-30059-00000	Copier Click Charges	13.41
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010-101-30059-00000	Copier Click Charges	30.87
010-101-30059-00000	Copier Click Charges	38.26
010-106-30059-00000	Copier Click Charges	444.13
010-106-30059-00000	Copier Click Charges	39.55
010-106-30059-00000	Copier Click Charges	28.61
010-106-30059-00000	Copier Click Charges	29.11
010-203-30059-00000	Copier Click Charges	112.23
010-735-30059-00000	Copier Click Charges	50.53
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010-735-30059-00000	Copier Click Charges	9.94
010-735-30059-00000	Copier Click Charges	19.25
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010-718-30059-00000	Copier Click Charges	61.33
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010-721-30059-00000	Copier Click Charges	114.69
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010-404-30059-00000	Copier Click Charges	45.75
010-404-30059-00000	Copier Click Charges	49.66
010-302-30059-00000	Copier Click Charges	95.87
010-302-30059-00000	Copier Click Charges	55.50
010-105-30059-00000	Copier Click Charges	0.00
010-107-30059-00000	Copier Click Charges	50.70
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010-107-30059-00000	Copier Click Charges	58.72
010-711-30059-00000	Copier Click Charges	11.08
010-509-30059-00000	Copier Click Charges	220.18
010-501-30059-00000	Copier Click Charges	10.36
010-501-30059-00000	Copier Click Charges	347.38
010-713-30059-00000	Copier Click Charges	21.94
010-713-30059-00000	Copier Click Charges	62.28
010-708-30059-00000	Copier Click Charges	78.81
010-702-30059-00000	Copier Click Charges	103.72
010-702-30059-00000	Copier Click Charges	194.74
010-306-30059-00000	Copier Click Charges	117.07
017-719-30059-00000	Copier Click Charges	12.90
515-777-30059-00000	Copier Click Charges	19.66
010-301-30059-00000	Copier Click Charges	37.96
010-501-30059-00000	Copier Click Charges	56.92
010-101-30059-00000	Copier Click Charges	100.88
010-106-30059-00000	Copier Click Charges	71.62
010-106-30059-00000	Copier Click Charges	477.71
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010-206-30059-00000	Copier Click Charges	29.11
010-206-30059-00000	Copier Click Charges	29.11
010-206-30059-00000	Copier Click Charges	27.19
010-206-30059-00000	Copier Click Charges	29.11
010-717-30059-00000	Copier Click Charges	247.10
010-509-30059-00000	Copier Click Charges	58.84

	010-715-30059-00000	Copier Click Charges	267.57	
	010-704-30059-00000	Copier Click Charges	127.84	
	010-715-30059-00000	Copier Click Charges	68.89	
	017-719-30059-00000	Copier Click Charges	371.05	
250485	04/15/2016	19158 SC BUILDING CODES COUNCIL		50.00
	010-702-30084-00000	School/Seminar/Training/Mtg	50.00	
250486	04/20/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		9,959.61
	010-001-00040-71725	Vehicle Inventory	323.75	
	010-101-30024-00000	Maintenance on Equipment	13.11	
	010-101-40031-00000	Non-Capital Equipment	69.23	
	010-101-40032-00000	Operational	216.73	
	010-101-40065-00000	Clothing/Uniforms	37.81	
	010-101-40353-00000	Firing Range	203.53	
	010-101-40354-00000	Sub-Station	29.42	
	010-101-99999-00000	Miscellaneous Grant Match	1.26	
	010-103-40032-00000	Operational	10.61	
	010-104-40031-00000	Non-Capital Equipment	69.69	
	010-104-40032-00000	Operational	6.75	
	010-106-40032-00000	Operational	167.63	
	010-107-30024-00000	Maintenance on Equipment	8.19	
	010-107-40031-00000	Non-Capital Equipment	2.58	
	010-107-40032-00000	Operational	53.29	
	010-107-99999-00000	Miscellaneous Grant Match	43.25	
	010-203-33022-00000	Maintenance Buildings/Grounds	116.22	
	010-203-40032-00000	Operational	9.09	
	010-204-50850-00089	BUILDINGS, CAPITAL EXPEND SC Office	18.06	
	010-206-30056-00000	Data Processing	27.60	
	010-206-40031-00000	Non-Capital Equipment	19.83	
	010-206-40032-00000	Operational	14.23	
	010-302-40032-00000	Operational	109.07	
	010-403-33022-00000	Maintenance Buildings/Grounds	18.06	
	010-501-30024-00000	Maintenance on Equipment	61.68	
	010-501-40031-00000	Non-Capital Equipment	174.14	
	010-501-60901-00155	DSS Child Support Title IV-D	59.76	
	010-711-30024-00000	Maintenance on Equipment	40.50	
	010-711-30056-00000	Data Processing	81.00	
	010-714-33022-00510	Bldg Maint Courthouse (New)	32.24	
	010-714-40032-00000	Operational	46.67	
	010-718-33022-00000	Maintenance Buildings/Grounds	6.63	
	010-718-40027-00000	Safety Equipment	99.05	
	010-721-40032-00000	Operational	2.40	
	013-101-40031-71500	Non-Capital Equip - Sex Offendr Reg	28.20	
	013-101-40031-91116	Non-Capital Equipment-FY15/16 LEN	77.70	
	013-101-50870-93101	Capital Vehicle, Walhalla Grant	17.40	
	013-107-40031-92026	Non-Capital Equip. - FY15-16 LEMPG	20.20	
	013-107-40032-92027	Operational - FY15-16 HMGP	129.73	
	013-117-40065-91117	Clothing/Uniforms-FY16 Child Elder	11.34	
	013-206-60010-00000	Library Misc Donations Expense	18.40	
	017-719-33022-00000	Maintenance Buildings/Grounds	4.14	
	017-719-40032-00000	Operational	7.07	
	240-206-40032-00255	Operational	147.51	
	515-777-40031-00000	Non-Capital Equipment	202.85	
	515-777-40032-00000	Operational	66.27	
	010-101-40031-00000	Non-Capital Equipment	43.50	
	010-101-40032-00000	Operational	30.69	
	010-101-60444-00000	Helicopter Maintenance	169.92	
	010-204-40032-00000	Operational	174.64	
	012-110-50840-00077	Capital Equipment-2015 Lease	3,054.00	

		012-601-50840-00077 Capital Equipment - 2015 Lease	476.64	
		013-101-40031-91096 Non-Capital Equip-State DEA Seizure	169.92	
		013-110-50110-00000 Animal Control Donations	1,500.00	
		260-601-40032-00000 Operational	390.30	
		515-777-40031-00000 Non-Capital Equipment	1,026.13	
250487	04/21/2016	1115 ANDERSON AUTO PARTS / SENECA		1,268.87
		010-001-00040-71725 Vehicle Inventory	222.80	
		010-001-00040-71725 Vehicle Inventory	150.74	
		010-001-00040-71725 Vehicle Inventory	28.66	
		010-001-00040-71725 Vehicle Inventory	19.35	
		010-001-00040-71725 Vehicle Inventory	14.07	
		010-001-00040-71725 Vehicle Inventory	16.20	
		010-001-00040-71725 Vehicle Inventory	171.95	
		010-001-00040-71725 Vehicle Inventory	12.64	
		010-001-00040-71725 Vehicle Inventory	28.87	
		010-001-00040-71725 Vehicle Inventory	143.25	
		010-001-00040-71725 Vehicle Inventory	42.93	
		010-001-00040-71725 Vehicle Inventory	78.59	
		010-001-00040-71725 Vehicle Inventory	6.78	
		010-001-00040-71725 Vehicle Inventory	212.04	
		010-001-00040-71725 Vehicle Inventory	11.12	
		010-001-00040-71725 Vehicle Inventory	12.39	
		010-001-00040-71725 Vehicle Inventory	96.49	
250488	04/21/2016	84118 AUSTIN POWDER COMPANY		13,583.53
		017-719-30039-00000 Blasting - Professional Service	13,583.53	
250489	04/21/2016	81649 TINA CHASTAIN		60.27
		010-501-30026-00000 Court Expense	60.27	
250490	04/21/2016	2825 BATTERY SPECIALISTS, INC.		716.13
		010-001-00040-71725 Vehicle Inventory	266.96	
		010-001-00040-71725 Vehicle Inventory	449.17	
250491	04/21/2016	83925 BROOME, CORY		125.00
		010-714-40027-00000 Safety Equipment	125.00	
250492	04/21/2016	41070 BRYANT, PHILLIP		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
250493	04/21/2016	3540 CAROLINA BURGLAR & FIRE ALARM		50.00
		010-206-33022-00207 Maint Bldgs/Grounds-Walhalla Branch	50.00	
250494	04/21/2016	82455 CARTER, REBECCA		58.00
		225-104-30084-31010 Training - CLEC	58.00	
250495	04/21/2016	83200 CRAIG, CHARLES "PREE"		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
250496	04/21/2016	9508 DERIDDER, SHARON		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
			0.00	
250497	04/21/2016	4020 DUKE ENERGY CAROLINAS LLC		1,294.31
		010-204-34043-00000 Electricity	63.74	
		010-204-34043-00000 Electricity	87.56	
		010-204-34043-00000 Electricity	154.21	
		010-204-34043-00000 Electricity	53.72	
		010-204-34043-00000 Electricity	13.92	
		010-204-34043-00000 Electricity	37.34	
		010-204-34043-00000 Electricity	13.94	
		010-204-34043-00000 Electricity	2.44	

		010-204-34043-00000	Electricity	27.88	
		010-204-34043-00000	Electricity	29.64	
		010-204-34043-00000	Electricity	46.74	
		010-204-34043-00000	Electricity	106.83	
		010-204-34043-00000	Electricity	40.25	
		010-204-34043-00000	Electricity	38.21	
		010-204-34043-00000	Electricity	104.11	
		010-204-34043-00000	Electricity	221.66	
		010-204-34043-00000	Electricity	43.04	
		010-204-34043-00000	Electricity	49.94	
		010-204-34043-00000	Electricity	67.26	
		010-203-34043-00000	Electricity	91.88	
250498	04/21/2016	9865	EUBANKS, JENNIFER		8.00
		010-106-30025-00000	Professional	8.00	
250499	04/21/2016	6225	FAIROAK YOUTH CENTER		2,500.00
		010-202-30905-00000	Recreation - District 5	2,500.00	
250500	04/21/2016	81377	GE CAPITAL		446.26
		010-709-30037-00000	Equipment (Leased or Rented)	446.26	
				0.00	
250501	04/21/2016	83484	GEOVISION		34,660.50
		515-777-30025-00000	Professional	396.00	
		515-777-30025-00000	Professional	1,251.00	
		515-777-30025-00000	Professional	1,093.00	
		515-777-30024-00000	Maintenance Equipment	396.00	
		515-777-30025-00000	Professional	0.00	
		515-777-30025-00000	Professional	1,678.50	
		515-777-30025-00000	Professional	2,546.00	
		515-777-30025-00000	Professional	1,350.00	
		515-777-30024-00000	Maintenance Equipment	2,310.00	
		515-777-30025-00000	Professional	8,822.60	
		515-777-30025-00000	Professional	954.50	
		515-777-30025-00000	Professional	434.50	
		515-777-30025-00000	Professional	396.00	
		515-777-30025-00000	Professional	396.00	
		515-777-30025-00000	Professional	396.00	
		515-777-30025-00000	Professional	396.00	
		515-777-30025-00000	Professional	5,285.90	
		515-777-30025-00000	Professional	823.50	
		515-777-30025-00000	Professional	1,023.50	
		515-777-30025-00000	Professional	1,776.50	
		515-777-30025-00000	Professional	396.00	
		515-777-30025-00000	Professional	1,251.00	
		515-777-30025-00000	Professional	496.00	
		515-777-30025-00000	Professional	396.00	
		515-777-30025-00000	Professional	396.00	
250502	04/21/2016	80310	GOSSETT CONCRETE PIPE COMPANY, INC.		2,537.64
		320-601-30885-00000	Maintenance/Repair Bridge/Culvert	2,537.64	
250503	04/21/2016	82618	GREG S. LONG		75.00
		010-103-30025-00000	Professional	75.00	
250504	04/21/2016	8685	HUBBARD PAVING & GRADING, INC.		25,200.89
		260-601-40032-00000	Operational	7,277.66	
		260-601-50881-51006	Capital Paving-Brown Farm Rd.	17,923.23	
250505	04/21/2016	81614	IONOSPHERE TRAVEL		800.00
		235-200-90093-00000	LAT -Grants to Agencies	800.00	

250506	04/21/2016	81015 J B MERRITT		551.95
		010-001-00080-73802 Set off Debt Collection	551.95	
250507	04/21/2016	81015 JAMES T & SANDRA C STOCKMAN		135.00
		010-001-00020-71428 Tax Collector Reserve Account	135.00	
250508	04/21/2016	81492 FRANKLIN E KELLEY		2,812.76
		265-511-30025-41900 Professional-DSS Child Support	2,812.76	
250509	04/21/2016	11220 KOUNTRY KUPBOARD RESTAURANT		30.50
		010-501-30026-00000 Court Expense	30.50	
250510	04/21/2016	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		900.00
		010-101-30025-00000 Professional	630.00	
		010-101-30025-00000 Professional	270.00	
250511	04/21/2016	83647 LASER PRINT PLUS, INC.		1,349.31
		010-302-40032-00000 Operational	597.84	
		010-305-40032-60305 Operational-Tax Sale	751.47	
		010-305-40033-60305 Postage-Tax Sale	0.00	
250512	04/21/2016	81015 LAUREL PROPERTIES OF SC		23.22
		010-001-00020-71428 Tax Collector Reserve Account	23.22	
250513	04/21/2016	9526 LAVENDER, SMITH & ASSOCIATES, INC		25,000.00
		010-707-30025-00000 Professional	25,000.00	
250514	04/21/2016	12020 LOWRY OIL CO, INC.		6,894.68
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,173.47	
		017-001-00040-71719 Rock Quarry Off Road Diesel	2,988.15	
		017-001-00040-71719 Rock Quarry Off Road Diesel	2,733.06	
250515	04/21/2016	9867 MCDANIEL SUPPLY COMPANY, INC		71.55
		013-101-40032-16005 Operational - Litter Fines 10%	71.55	
250516	04/21/2016	84820 MIDWEST TAPE, LLC		265.29
		010-206-40101-00000 Books	94.96	
		010-206-40101-00000 Books	74.98	
		010-206-40101-00000 Books	26.38	
		010-206-40103-00000 Audio Visual	68.97	
250517	04/21/2016	13235 MOTOROLA SOLUTIONS, INC.		155.68
		010-107-30041-00000 Telephone	155.68	
250518	04/21/2016	83474 MOUNTAIN LAKES CONVENTION CVB		20,000.00
		235-200-90093-00000 LAT -Grants to Agencies	20,000.00	
250519	04/21/2016	82210 NOWELL, GREGORIE W		70.00
		010-306-30084-00000 School/Seminar/Training/Mtg	70.00	
250520	04/21/2016	80011 OAKWAY FARM & GARDEN CENTER		6,142.70
		260-601-40032-00000 Operational	6,969.50	
		260-601-40032-00000 Operational	-826.80	
250521	04/21/2016	15765 OCONEE COUNTY TAX COLLECTOR		54.42
		010-001-00080-73802 Set off Debt Collection	54.42	
250522	04/21/2016	83301 OCONEE COUNTY SOLICITOR		650.00
		010-080-00805-11900 LP Clerk of Court	650.00	
250523	04/21/2016	15015 OCONEE PUBLISHING INC.		1,055.12
		010-708-30068-00000 ADVERTISING	55.12	
		010-717-30068-00000 Advertising	250.00	
		010-717-30068-00000 Advertising	250.00	
		010-717-30068-00000 Advertising	500.00	

250524	04/21/2016	15275	OCONEE WELDING SUPPLY, INC.		89.04
		010-107-30062-00000	Medical	89.04	
250525	04/21/2016	84696	PHILLIPS STAFFING		327.12
		010-205-30025-00000	PROFESSIONAL	327.12	
250526	04/21/2016	16080	PIEDMONT COCA-COLA BOTTLING PARTNERSHIP		210.25
		010-204-40832-00000	Consessions	210.25	
250527	04/21/2016	81015	ROBERT D COLLINS		25.74
		010-001-00020-71428	Tax Collector Reserve Account	25.74	
250528	04/21/2016	9864	ROBERT T CAREY		30.00
		013-206-30025-92011	Professional-Humanities Council Gra	30.00	
250529	04/21/2016	83807	ROBINSON, KEVIN		35.00
		010-305-30084-00000	School/Seminar/Training/Mtg	35.00	
250530	04/21/2016	46080	SANDERS, DANNY R		125.00
		010-714-40027-00000	Safety Equipment	125.00	
250531	04/21/2016	19710	SC APPALACHIAN COUNCIL OF GOVERNMENTS		3,049.75
		010-707-95100-20217	Applchn Council of Governments	3,049.75	
250532	04/21/2016	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		13,801.50
		010-001-00065-16200	SC Department of Motor Vehicle Fee	13,801.50	
250533	04/21/2016	19390	SECRETARY OF STATE		50.00
		010-101-30025-00000	Professional	25.00	
		010-101-30025-00000	Professional	25.00	
250534	04/21/2016	42020	SHUGART, LINDA		25.00
		010-301-30041-00000	Telecommunications	25.00	
250535	04/21/2016	84990	SMITH, DANIELLE		39.00
		010-001-00090-73928	PAI Health Plan Withholding	39.00	
250536	04/21/2016	84127	SMITH GARDNER, INC.		14,675.33
		010-718-30025-00000	Professional	0.00	
		010-718-60005-00000	Testing Wells	2,849.00	
		010-718-30025-00000	Professional	5,449.83	
		010-718-60005-00000	Testing Wells	6,232.50	
		010-718-60005-00000	Testing Wells	144.00	
250537	04/21/2016	83505	SNIDER TIRE, INC.		2,516.26
		010-001-00040-71725	Vehicle Inventory	2,516.26	
250538	04/21/2016	84332	SPIRIT COMMUNICATIONS		196.85
		010-001-00020-71115	Accounts Rec Prob/Parole Telephone	6.79	
		010-001-00020-71116	Health Department HHS	0.87	
		010-001-00020-71117	Environmental Health Telephone	3.12	
		010-001-00020-71119	Accounts Rec Wal/Sen Health Dept	2.48	
		010-001-00020-71119	Accounts Rec Wal/Sen Health Dept	1.33	
		010-001-00020-71129	Accounts Rec Anderson Solicitor	0.28	
		010-402-30041-00000	Telecommunications	5.97	
		010-709-30041-00000	Telecommunications	166.88	
		017-719-30041-00000	Telecommunications	9.13	
250539	04/21/2016	84332	SPIRIT COMMUNICATIONS		3,395.77
		010-402-30041-00000	Telecommunications	1,084.28	
		010-402-30041-00000	Telecommunications	426.92	
		010-402-50840-00000	Equipment Capital Expenditures	1,142.74	
		010-402-50840-00000	Equipment Capital Expenditures	741.83	
				0.00	
250540	04/21/2016	83088	CBS PERSONNEL SERVICES, LLC		10,995.48

		010-718-30025-00000 Professional	425.28	
		010-718-30025-00000 Professional	2,543.76	
		010-206-30025-00000 Professional	234.00	
		010-501-30025-00000 Professional	509.41	
		010-720-30025-00000 Professional	536.80	
		010-741-30025-00000 Professional Legal Counsel	435.12	
		010-306-30025-00000 Professional	288.64	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	744.18	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	753.60	
		010-205-30025-00000 PROFESSIONAL	368.76	
		010-204-30025-00000 PROFESSIONAL	833.60	
		010-714-30025-00000 Professional	540.80	
		010-206-30025-00000 Professional	234.00	
		010-206-30025-00000 Professional	1,136.34	
		010-206-30025-00000 Professional	779.69	
		010-501-30025-00000 Professional	631.50	
250541	04/21/2016	84899 MORGAN, STEPHANIE		125.00
		010-714-40027-00000 Safety Equipment	125.00	
250542	04/21/2016	83871 STOKES, DAVID		433.00
		010-702-30018-00000 Travel	162.00	
		010-702-30084-00000 School/Seminar/Training/Mtg	105.00	
		010-702-30018-00000 Travel	81.00	
		010-702-30084-00000 School/Seminar/Training/Mtg	85.00	
250543	04/21/2016	19078 STRICKLAND'S LOCK AND KEY		366.20
		010-204-33022-00000 Maintenance on Buildings/Grounds	366.20	
250544	04/21/2016	81015 TAKAHE CORPORATION		400.88
		010-001-00020-71428 Tax Collector Reserve Account	400.88	
250545	04/21/2016	81015 TIMOTHY P HAMILTON		15.48
		010-001-00020-71428 Tax Collector Reserve Account	15.48	
250546	04/21/2016	9428 TRINITY SERVICES GROUP INC		8,682.49
		010-106-40034-00072 FOOD New Det Ctr	4,504.42	
		010-106-40034-00072 FOOD New Det Ctr	4,178.07	
250547	04/21/2016	81991 UNIFIRST CORP		586.41
		010-601-40065-00000 Clothing/Uniforms	146.33	
		017-719-40065-00000 Clothing/Uniforms	63.25	
		010-721-40065-00000 Clothing/Uniforms	45.72	
		010-718-40065-00000 Clothing/Uniforms	105.85	
		010-720-40065-00000 Clothing/Uniforms	15.68	
		010-601-40065-00000 Clothing/Uniforms	146.33	
		017-719-40065-00000 Clothing/Uniforms	63.25	
250548	04/21/2016	22110 VIC BAILEY FORD		64,056.00
		020-107-50870-00000 Vehicles Capital Ependitures	32,697.00	
		012-107-50870-00077 Vehicles, Capital Expend 2015 Lease	31,359.00	
250549	04/21/2016	9863 WESTMINSTER MUSIC HALL, LLC		500.00
		013-206-40032-92011 Operational Humanities Council Grt	500.00	
250550	04/21/2016	23890 W G O G		300.00
		010-717-30068-00000 Advertising	300.00	
250551	04/21/2016	36225 WHITMAN, JIMMY JR.		27.50
		010-601-30084-00000 School/Seminar/Training/Mtg	27.50	
250552	04/21/2016	84144 WINDSTREAM CORPORATION		6,039.74
		010-711-30041-00000 Telecommunications	6,039.74	
			0.00	

250553	04/21/2016	24010 XEROX CORPORATION		652.72
		010-102-30059-00000 Copier Click Charges	0.00	
		010-107-30059-00000 Copier Click Charges	10.31	
		010-102-30059-00000 Copier Click Charges	0.00	
		010-107-30059-00000 Copier Click Charges	43.70	
		010-102-30059-00000 Copier Click Charges	0.00	
		010-107-30059-00000 Copier Click Charges	48.33	
		010-102-30059-00000 Copier Click Charges	0.00	
		010-107-30059-00000 Copier Click Charges	5.04	
		010-102-30059-00000 Copier Click Charges	0.00	
		010-107-30059-00000 Copier Click Charges	23.30	
		010-102-30059-00000 Copier Click Charges	0.00	
		010-107-30059-00000 Copier Click Charges	81.19	
		010-509-30059-00000 Copier Click Charges	65.07	
		010-601-30059-00000 Copier Click Charges	96.85	
		010-501-30059-00000 Copier Click Charges	8.61	
		010-501-30059-00000 Copier Click Charges	26.22	
		010-110-30059-00000 Copier Click Charges	9.28	
		010-110-30059-00000 Copier Click Charges	46.24	
		010-305-30059-00000 Copier Click Charges	117.44	
		010-305-30059-00000 Copier Click Charges	71.14	
250554	04/21/2016	85002 ZUERCHER TECHNOLOGIES, LLC		5,718.70
		010-106-40045-00000 IT Replacement Eq./Softwr	5,718.70	
250555	04/25/2016	2890 LARRY C BRANDT		16,000.00
		010-741-30025-00000 Professional Legal Counsel	16,000.00	
250556	04/25/2016	18510 REGISTER OF DEEDS		40.00
		010-741-30025-00000 Professional Legal Counsel	40.00	
250557	04/28/2016	1535 ABLES, DERRILL J.		118.36
		010-303-10110-00000 Salaries	100.00	
		010-303-30018-00000 Travel	18.36	
250558	04/28/2016	81836 AFLAC INSURANCE		14,740.52
		010-001-00090-73919 AFLAC Accident	5,484.24	
		010-001-00090-73921 AFLAC Cancer Policy	9,256.28	
250559	04/28/2016	82318 ALEXANDER M SHADWICK		2,163.22
		010-509-30071-00000 Rent	1,800.00	
		010-509-34043-00000 Electricity	363.22	
250560	04/28/2016	1115 ANDERSON AUTO PARTS / SENECA		177.93
		010-001-00040-71725 Vehicle Inventory	52.44	
		010-001-00040-71725 Vehicle Inventory	25.39	
		010-001-00040-71725 Vehicle Inventory	35.25	
		010-001-00040-71725 Vehicle Inventory	12.24	
		010-001-00040-71725 Vehicle Inventory	22.94	
		010-001-00040-71725 Vehicle Inventory	29.67	
250561	04/28/2016	80333 APEX TERMITE & PEST CONTROL, INC.		350.00
		010-205-33022-00000 Maintenance Building/Grounds	350.00	
250562	04/28/2016	81015 ATCHISON BONDING CO INC		47.74
		010-001-00020-71428 Tax Collector Reserve Account	47.74	
250563	04/28/2016	85012 AT&T		443.40
		010-104-30056-00000 Data Processing Communications	443.40	
250564	04/28/2016	84118 AUSTIN POWDER COMPANY		11,495.84
		017-719-30039-00000 Blasting - Professional Service	11,495.84	
250565	04/28/2016	81015 BL HOMES		51.60

		010-001-00020-71428 Tax Collector Reserve Account	51.60	
250566	04/28/2016	2330 BLANCHARD MACHINERY		9,593.63
		010-001-00040-71725 Vehicle Inventory	9,593.63	
250567	04/28/2016	84901 CENTRAL DEVELOPMENT COMPANY		1,700.00
		010-707-30071-00000 Rent	1,700.00	
250568	04/28/2016	56020 CHILDS, WILLIAM		120.00
		010-601-81601-00000 Gasoline Road Department	120.00	
250569	04/28/2016	9870 CHRISTOPHER JOHN MANGANLELLO		250.00
		013-206-30025-92011 Professional-Humanities Council Gra	250.00	
250570	04/28/2016	80545 CITY OF SENECA		3,500.00
		010-101-30025-00000 Professional	3,500.00	
250571	04/28/2016	83927 COMMERCIAL REFRIGERATION SERVICES, INC		447.13
		010-403-33022-00000 Maintenance Buildings/Grounds	447.13	
250572	04/28/2016	3010 COTT SYSTEMS, INC.		3,257.38
		010-735-30056-00000 Data Processing	3,257.38	
250573	04/28/2016	85001 COUNTY OF GREENVILLE		1,658.25
		010-106-60741-00000 D.J.J. Detention Services	1,658.25	
250574	04/28/2016	84147 CUSHMAN, DAVID M		353.34
		013-718-30018-97019 Travel-FY16 SW Waste Tire Grant	281.34	
		013-718-30084-97019 Training-FY16 SW Waste Tire Grant	62.00	
		013-718-30084-97019 Training-FY16 SW Waste Tire Grant	10.00	
250575	04/28/2016	9458 DEPARTMENT OF ADMINISTRATION		135.00
		010-403-40033-00000 Postage	135.00	
250576	04/28/2016	4020 DUKE ENERGY CAROLINAS LLC		614.72
		010-204-34043-00000 Electricity	74.07	
		010-204-34043-00000 Electricity	540.65	
250577	04/28/2016	84800 EISON INDUSTRIAL & HARDWARE, INC		145.02
		010-204-33022-00000 Maintenance on Buildings/Grounds	145.02	
			0.00	
250578	04/28/2016	84085 EVANS, GENE E.		4.79
		010-106-10710-00000 Overtime/Comp Salary/Fringe	4.79	
			0.00	
250579	04/28/2016	5040 EXXONMOBIL		75.30
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	45.06	
		010-301-81301-00000 Gasoline Assessor	13.99	
		010-504-81504-00000 Gasoline Solicitor (Smith)	16.25	
			0.00	
250580	04/28/2016	6240 FLEETCOR TECHNOLOGIES		20,878.18
		010-001-00020-71110 Accounts Rec Senior Solutions	1,397.57	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	32.76	
		010-101-81101-00000 Gasoline Sheriff	4,142.72	
		010-103-81103-00000 Gasoline Coroner	91.88	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	780.02	
		010-107-82107-00000 Diesel Emergency Services	75.04	
		010-110-81110-00000 Gasoline Animal Control	242.41	
		010-202-81202-00000 Gasoline PRT	261.56	
		010-202-82202-00000 Diesel PRT	25.18	
		010-206-81206-00000 Gasoline Library	76.30	
		010-301-81301-00000 Gasoline Assessor	42.05	
		010-306-81306-00000 Gasoline Treasurer	23.34	

	010-509-81509-00000	Gasoline Magistrate	45.00	
	010-601-81601-00000	Gasoline Road Department	458.14	
	010-601-82601-00000	Diesel Road Department	873.93	
	010-702-81702-00000	Gasoline-Community Dev .	113.39	
	010-710-81710-00000	Gasoline Human Resources	16.00	
	010-711-81711-00000	Gasoline Information Tech	104.75	
	010-714-81714-00000	Gasoline Public Buildings	101.01	
	010-717-81717-00000	Gasoline Administrator	40.07	
	010-718-81718-00000	Gasoline Solid Waste Department	122.50	
	010-718-82718-00000	Diesel Solid Waste Department	548.51	
	010-721-81721-00000	Gasoline Vehicle Maintenance	188.96	
	017-719-81719-00000	Rock Quarry Gasoline	218.38	
	010-001-00020-71110	Accounts Rec Senior Solutions	1,374.82	
	010-001-00020-71129	Accounts Rec Anderson Solicitor	56.61	
	010-101-81101-00000	Gasoline Sheriff	4,453.15	
	010-103-81103-00000	Gasoline Coroner	54.90	
	010-107-40032-00000	Operational	26.91	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire	920.90	
	010-107-82107-00000	Diesel Emergency Services	64.47	
	010-110-81110-00000	Gasoline Animal Control	294.57	
	010-202-81202-00000	Gasoline PRT	335.35	
	010-202-82202-00000	Diesel PRT	28.92	
	010-206-82206-00000	Diesel Library	41.66	
	010-301-81301-00000	Gasoline Assessor	42.26	
	010-306-81306-00000	Gasoline Treasurer	29.72	
	010-509-81509-00000	Gasoline Magistrate	24.80	
	010-601-81601-00000	Gasoline Road Department	438.27	
	010-601-82601-00000	Diesel Road Department	1,397.16	
	010-702-81702-00000	Gasoline-Community Dev .	103.41	
	010-710-81710-00000	Gasoline Human Resources	18.47	
	010-711-81711-00000	Gasoline Information Tech	66.85	
	010-714-81714-00000	Gasoline Public Buildings	133.51	
	010-717-81717-00000	Gasoline Administrator	37.76	
	010-718-81718-00000	Gasoline Solid Waste Department	127.71	
	010-718-82718-00000	Diesel Solid Waste Department	604.39	
	010-721-81721-00000	Gasoline Vehicle Maintenance	122.13	
	017-719-81719-00000	Rock Quarry Gasoline	58.01	
250581	04/28/2016	81377 GE CAPITAL		177.40
		010-709-30037-00000	Equipment (Leased or Rented)	177.40
250582	04/28/2016	83484 GEOVISION		26,033.20
		515-777-30025-00000	Professional	1,750.20
		515-777-30024-00000	Maintenance Equipment	24,283.00
250583	04/28/2016	84272 HARDING, LORRAINE		60.26
		010-303-30018-00000	Travel	10.26
		010-303-10110-00000	Salaries	50.00
250584	04/28/2016	84000 HARFORD W CAPPS		171.79
		010-735-30056-00000	Data Processing	171.79
250585	04/28/2016	82265 HORNE, CAREY J		61.88
		010-303-30018-00000	Travel	11.88
		010-303-10110-00000	Salaries	50.00
250586	04/28/2016	85032 ICON SOFTWARE CORP		75.00
		010-502-40032-00000	Operational	75.00
250587	04/28/2016	9355 INGRAM LIBRARY SERVICES		68.34
		010-206-40101-00000	Books	68.34

250588	04/28/2016	9235	STATE FISCAL ACCOUNTABILITY AUTHORITY		472.97
		010-709-30066-00000	INSURANCE/BONDS	472.97	
250589	04/28/2016	80903	JACK'S BAIT DISTRIBUTORS		66.00
		010-204-40832-00000	Consessions	66.00	
250590	04/28/2016	82190	J DAVIS CONSTRUCTION INC.		36,576.90
		020-107-50850-00091	Capital Buildings-Whetstone Sub-Sta	36,576.90	
250591	04/28/2016	9871	JUDY SMITH		100.00
		010-001-00090-73928	PAI Health Plan Withholding	100.00	
250592	04/28/2016	81492	FRANKLIN E KELLEY		767.82
		010-715-40031-00000	Non-Capital Equipment	767.82	
250593	04/28/2016	81730	KELLY, MACK		108.00
		010-601-30084-00000	School/Seminar/Training/Mtg	108.00	
250594	04/28/2016	11055	KING ASPHALT, INC.		55,927.10
		260-601-50881-00000	Capital Road Paving	55,927.10	
250595	04/28/2016	11505	KUHN, FRANK		68.36
		010-303-30018-00000	Travel	18.36	
		010-303-10110-00000	Salaries	50.00	
250596	04/28/2016	1245	LANGUAGE LINE SERVICES		51.82
		225-104-30041-31010	Telecommunication-CLEC	51.82	
250597	04/28/2016	83647	LASER PRINT PLUS, INC.		10,161.20
		010-306-40032-00000	Operational	0.00	
		010-306-40033-00000	Postage	10,161.20	
250598	04/28/2016	80949	LEONARD R ALBERTSON		25.35
		010-501-30026-00000	Court Expense	25.35	
250599	04/28/2016	12045	LOVE CHEVROLET		66,378.00
		010-101-50870-00000	Capital Vehicle	2,054.84	
		012-101-50870-00077	Vehicles, Capital Expend 2015 lease	25,538.16	
		012-601-50870-00077	Vehicles, Capital Expend 2015 Lease	38,785.00	
250600	04/28/2016	12020	LOWRY OIL CO, INC.		3,215.51
		017-001-00040-71719	Rock Quarry Off Road Diesel	3,215.51	
250601	04/28/2016	80037	MAYBELLE WATKINS		100.00
		010-080-00805-00205	CS Chau Ram Park	100.00	
250602	04/28/2016	80350	MGT OF AMERICA INC.		200.00
		010-710-30025-00000	Professional	200.00	
250603	04/28/2016	80037	MICHAEL HUGHES		7.00
		010-080-00805-00204	CS South Cove Park	7.00	
250604	04/28/2016	84820	MIDWEST TAPE, LLC		291.92
		010-206-40101-00000	Books	91.97	
		010-206-40101-00000	Books	139.97	
		010-206-40101-00000	Books	59.98	
250605	04/28/2016	81015	MIRIAM M FALLON		30.00
		010-001-00020-71428	Tax Collector Reserve Account	30.00	
250606	04/28/2016	14220	NU-LIFE ENVIRONMENTAL, INC		241,432.00
		012-718-50870-00077	Vehicles, Capital Expend 2015 Lease	241,432.00	
250607	04/28/2016	15765	OCONEE COUNTY TAX COLLECTOR		1,487.98
		010-001-00080-73802	Set off Debt Collection	763.43	
		010-001-00080-73802	Set off Debt Collection	724.55	

250608	04/28/2016	15015	OCONEE PUBLISHING INC.		9.00
		010-303-40032-00000	Operational	9.00	
250609	04/28/2016	9494	PEAKE PRODUCTS		130.69
		010-735-40032-00000	Operational	130.69	
250610	04/28/2016	84696	PHILLIPS STAFFING		327.12
		010-205-30025-00000	PROFESSIONAL	327.12	
250611	04/28/2016	16065	POWELL BROTHERS TRACTOR & EQUIP, INC.		7,096.70
		010-718-50840-00000	Equipment Capital Expenditures	7,096.70	
250612	04/28/2016	83405	POWELL, MICHAEL A		144.34
		515-777-30084-00000	School/Seminar/Training/Mtg	50.00	
		515-777-40032-00000	Operational	94.34	
250613	04/28/2016	81415	PRICE, THOMAS V.		70.00
		010-001-00090-73928	PAI Health Plan Withholding	35.00	
		010-001-00090-73928	PAI Health Plan Withholding	35.00	
250614	04/28/2016	18510	REGISTER OF DEEDS		39.25
		010-302-60211-00000	Forfeit Land Commission	15.55	
		010-302-60211-00000	Forfeit Land Commission	11.85	
		010-302-60211-00000	Forfeit Land Commission	11.85	
250615	04/28/2016	9869	RON RASH		1,500.00
		013-206-30025-92011	Professional-Humanities Council Gra	1,500.00	
250616	04/28/2016	9861	SAMS CLUB DIRECT		641.59
		010-204-40832-00000	Concessions	641.59	
250617	04/28/2016	19046	SC DEPT OF JUVENILE JUSTICE		1,425.00
		010-106-60741-00000	D.J.J. Detention Services	1,425.00	
250618	04/28/2016	19345	SC DEPT OF EMPLOYMENT & WORKFORCE		459.45
		010-709-30780-00000	Unemployment Insurance	459.45	
250619	04/28/2016	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		38.30
		010-080-49807-14910	CS SWC Sale of Mulch	38.30	
250620	04/28/2016	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		26,049.50
		010-001-00065-16200	SC Department of Motor Vehicle Fee	26,049.50	
250621	04/28/2016	84268	SC CRIMINAL JUSTICE ACADEMY		190.00
		010-106-30084-00000	School/Seminar/Training/Mtg	140.00	
		010-101-30084-00000	School/Seminar/Training/Mtg	50.00	
250622	04/28/2016	19335	SC RETIREMENT SYSTEM		445,326.58
		010-001-00090-73904	SC Retirement Withholding GF	270,124.39	
		010-001-00090-73905	SC Police Retirement GF	175,202.19	
250623	04/28/2016	19890	SC RETIREMENT SYSTEM		380.68
		010-001-00090-73915	SC Retirement Install	380.68	
250624	04/28/2016	83522	SEFFER, JANET		58.64
		010-303-10110-00000	Salaries	50.00	
		010-303-30018-00000	Travel	8.64	
250625	04/28/2016	19027	SPEARMAN, JAMES		62.96
		010-303-10110-00000	Salaries	50.00	
		010-303-30018-00000	Travel	12.96	
250626	04/28/2016	83088	CBS PERSONNEL SERVICES, LLC		8,772.53
		010-205-30025-00000	PROFESSIONAL	368.76	
		010-741-30025-00000	Professional Legal Counsel	435.12	
		010-714-30025-00000	Professional	432.64	
		010-306-30025-00000	Professional	262.40	

		010-206-30025-00000 Professional	234.00	
		010-206-30025-00000 Professional	1,178.82	
		010-206-30025-00000 Professional	779.69	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	697.08	
		010-718-30025-00000 Professional	2,598.76	
		010-718-30025-00000 Professional	425.28	
		010-204-30025-00000 PROFESSIONAL	823.18	
		010-720-30025-00000 Professional	536.80	
250627	04/28/2016	9874 STROUD, BRANDON H		106.36
		010-107-10110-00000 Salaries	106.36	
250628	04/28/2016	81015 SUSAN BRANDT		135.00
		010-001-00020-71428 Tax Collector Reserve Account	135.00	
250629	04/28/2016	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC		65.73
		020-107-34044-00000 Water/Sewer/Garbage	65.73	
250630	04/28/2016	0450 OCONEE COUNTY BOARD OF DISABILITIES & S		625.00
		010-601-30046-00000 Janitorial	625.00	
250631	04/28/2016	81991 UNIFIRST CORP		376.83
		010-601-40065-00000 Clothing/Uniforms	146.33	
		010-721-40065-00000 Clothing/Uniforms	45.72	
		010-718-40065-00000 Clothing/Uniforms	105.85	
		017-719-40065-00000 Clothing/Uniforms	63.25	
		010-720-40065-00000 Clothing/Uniforms	15.68	
250632	04/28/2016	80750 UNITED WAY OF OCONEE COUNTY, INC.		176.63
		010-001-00090-73918 United Way Employee Contributions	176.63	
250633	04/28/2016	81977 UPSTATE MATERIALS, INC		2,908.00
		010-202-99999-00000 Miscellanoues Grant Match	1,454.00	
		013-204-33022-92033 Maint Bldgs/Grounds PARD #2016037	0.00	
		010-202-99999-00000 Miscellanoues Grant Match	788.98	
		013-204-33022-92033 Maint Bldgs/Grounds PARD #2016037	665.02	
250634	04/28/2016	84399 URS CORPORATION		6,947.96
		315-707-60707-00059 Infrastructure Econ Dev GCCP WWTP	6,947.96	
250635	04/28/2016	84538 VOSS, KYLE		18.75
		010-001-00090-73928 PAI Health Plan Withholding	18.75	
250636	04/28/2016	82097 WILBANKS, KIM		50.00
		515-777-30084-00000 School/Seminar/Training/Mtg	50.00	
250637	04/28/2016	43065 WILLIS, LISA		183.17
		010-104-30018-00000 Travel	183.17	
250638	04/28/2016	84137 WINCHESTER, KELLY		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
250639	04/28/2016	24010 XEROX CORPORATION		690.70
		010-110-30059-00000 Copier Click Charges	100.76	
		010-110-30059-00000 Copier Click Charges	36.29	
		010-717-30059-00000 Copier Click Charges	194.00	
		010-206-30059-00000 Copier Click Charges	12.16	
		515-777-30059-00000 Copier Click Charges	21.01	
		010-601-30059-00000 Copier Click Charges	326.48	

TOTAL NUMBER OF CHECKS: 356 2,419,697.91

TOTAL NUMBER OF EPAYMENTS: 0 0.00

2,419,697.91

VOIDED CHECK REGISTER FOR 03/01/2016 TO 03/31/2016
COMMUNITY FIRST BANK ACCT 010-001-00010-71002 Oconee County Administrative Bank Account

<u>CHECK #</u>	<u>CHECK</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
VOIDED	242349 09/25/2015	80949 LEONARD R ALBERTSON	0.00
	VOID DATE: 04/29/2016	ORIGINAL AMOUNT: 25.35	
	010-501-30026-00000 Court Expense		0.00
		TOTAL NUMBER OF CHECKS: 1	0.00
		TOTAL NUMBER OF EPAYMENTS: 0	0.00
			<u>0.00</u>

VOIDED CHECK REGISTER FOR 04/01/2016 TO 04/30/2016
TD BANK ACCT 010-001-00010-71001 Oconee County General Operating Account

<u>CHECK #</u>	<u>CHECK</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
VOIDED	250093 03/24/2016	80463 DEVILS FORK STATE PARK	0.00
	VOID DATE: 04/12/2016	ORIGINAL AMOUNT: 3,475.00	
	235-200-90093-00000 LAT -Grants to Agencies		0.00
VOIDED	250132 03/24/2016	19238 SC APPLE FESTIVAL ASSOC	0.00
	VOID DATE: 04/01/2016	ORIGINAL AMOUNT: 3,275.00	
	235-200-90093-00000 LAT -Grants to Agencies		0.00
VOIDED	250294 04/08/2016	82455 CARTER, REBECCA	0.00
	VOID DATE: 04/21/2016	ORIGINAL AMOUNT: 58.00	
	225-104-30084-31010 Training - CLEC		0.00
		TOTAL NUMBER OF CHECKS: 3	0.00
		TOTAL NUMBER OF EPAYMENTS: 0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **			<u>0.00</u>

E-PAYABLES REGISTER FOR 04/01/2016 TO 04/30/2016
ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account

<u>E-PAY #</u>	<u>E-PAY DATE</u>	<u>VENDOR NO/ NAME</u>	<u>E-PAY AMT</u>	
1025	04/05/2016	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	205.00	E
		010-601-30024-00000 Maintenance on Equipment	205.00	
1026	04/05/2016	2400 AT&T	1,251.00	E
		010-709-30041-00000 Telecommunications	1,251.00	
1027	04/05/2016	2400 AT&T	6,864.35	E

		010-001-00020-71115	Accounts Rec Prob/Parole Telephone	143.65		
		010-001-00020-71129	Accounts Rec Anderson Solicitor	2.30		
		010-402-30041-00000	Telecommunications	174.14		
		010-403-30041-00000	Telecommunications	122.66		
		010-709-30041-00000	Telecommunications	6,368.23		
		017-719-30041-00000	Telecommunications	53.37		
1028	04/05/2016	82816	AT&T		100.00	E
		010-104-30041-00000	Telecommunications	100.00		
1029	04/05/2016	2040	BLUE RIDGE ELECTRIC COOP INC.		11,643.42	E
		010-202-34043-62053	Electricity-Mullins Ford Landing	165.00		
		010-601-34043-00000	Electricity	759.30		
		010-601-34043-00000	Electricity	77.23		
		017-719-34043-00000	Electricity	9,670.16		
		017-719-34043-00000	Electricity	50.57		
		017-719-34043-00000	Electricity	292.40		
		017-719-34043-00000	Electricity	388.61		
		010-101-34043-00000	Electricity	33.36		
		010-101-34043-00000	Electricity	206.79		
1030	04/05/2016	6005	FORT HILL NATURAL GAS AUTHORIT		7,742.47	E
		010-714-34042-00109	Gas & Fuel Oil Probation & Parole	195.12		
		010-716-34042-00000	Gas & Fuel Oil	174.95		
		010-714-34042-00510	Gas & Fuel Oil Courthouse (New)	3,705.20		
		010-106-34042-00000	Gas & Fuel Oil	130.23		
		010-509-34042-00000	Gas & Fuel Oil	56.56		
		010-106-34042-00000	Gas & Fuel Oil	65.34		
		010-714-34042-00729	Gas & Fuel Oil Brown Building	150.39		
		010-106-34042-00000	Gas & Fuel Oil	2,896.94		
		010-714-34042-00723	Gas & Fuel Oil Plne Street Complex	361.74		
		010-103-34042-00000	Gas & Fuel Oil	6.00		
1031	04/05/2016	81775	FROEHLING & ROBERTSON INC		2,205.00	E
		315-707-50836-00059	Cap Sewer Lift Station-GCCP Sewer S	1,005.00		
		315-707-50865-00080	Site Improvements - GCCP Phase 1	600.00		
		260-601-50881-51006	Capital Paving-Brown Farm Rd.	600.00		
1032	04/05/2016	19160	SENECA LIGHT & WATER PLANT		31.66	E
		010-718-34044-00000	Water/Sewer/Garbage	31.66		
1033	04/05/2016	19180	SUPER SERVICE TIRE & ALIGNMENT INC.		5,173.89	E
		010-001-00040-71725	Vehicle Inventory	3,429.30		
		010-001-00040-71725	Vehicle Inventory	1,744.59		
1034	04/13/2016	82505	ALLAN DEARTH & SONS GENERATOR SALES INC		860.00	E
		010-104-30024-00000	Maintenance on Equipment	860.00		
				0.00		
1035	04/13/2016	2040	BLUE RIDGE ELECTRIC COOP INC.		8,745.03	E
		010-718-34043-00000	Electricity	4,889.08		
		010-707-34043-00068	Electricity - Echo Hills	202.65		
		010-721-34043-00000	Electricity	955.17		
		010-718-34043-00000	Electricity	510.98		
		010-104-34043-00000	Electricity	309.31		
		010-110-34043-00000	Electricity	712.72		
		515-777-34043-00000	Electricity	83.73		
		515-777-34043-00000	Electricity	1,001.04		
		515-777-34043-00000	Electricity	80.35		
				0.00		
1036	04/13/2016	84366	CHARTER COMMUNICATIONS HOLDING CO LLC		11,970.00	E
		515-777-30041-00000	Telecommunications	11,970.00		

			0.00	
1037	04/13/2016	80597 DESIGNLAB INC		5,811.32 E
	010-101-40065-00000	Clothing/Uniforms	67.71	
	010-101-40065-00000	Clothing/Uniforms	86.66	
	010-101-40065-00000	Clothing/Uniforms	86.66	
	010-106-40065-00000	Clothing/Uniforms	98.48	
	010-106-40065-00072	Clothing/Uniforms New Det Ctr	0.00	
	010-106-40065-00000	Clothing/Uniforms	98.48	
	010-106-40065-00072	Clothing/Uniforms New Det Ctr	0.00	
	010-106-40065-00000	Clothing/Uniforms	16.17	
	010-106-40065-00072	Clothing/Uniforms New Det Ctr	0.00	
	010-106-40065-00000	Clothing/Uniforms	16.17	
	010-106-40065-00072	Clothing/Uniforms New Det Ctr	0.00	
	010-106-40065-00000	Clothing/Uniforms	122.98	
	010-106-40065-00072	Clothing/Uniforms New Det Ctr	0.00	
	010-106-40065-00000	Clothing/Uniforms	203.35	
	010-106-40065-00072	Clothing/Uniforms New Det Ctr	0.00	
	010-106-40065-00000	Clothing/Uniforms	102.54	
	010-106-40065-00072	Clothing/Uniforms New Det Ctr	0.00	
	010-106-40065-00000	Clothing/Uniforms	203.35	
	010-106-40065-00072	Clothing/Uniforms New Det Ctr	0.00	
	010-106-40065-00000	Clothing/Uniforms	185.25	
	010-106-40065-00072	Clothing/Uniforms New Det Ctr	0.00	
	010-106-40065-00000	Clothing/Uniforms	177.26	
	010-106-40065-00072	Clothing/Uniforms New Det Ctr	0.00	
	010-106-40065-00000	Clothing/Uniforms	70.90	
	010-106-40065-00072	Clothing/Uniforms New Det Ctr	0.00	
	010-106-40065-00000	Clothing/Uniforms	282.51	
	010-106-40065-00072	Clothing/Uniforms New Det Ctr	0.00	
	010-106-40065-00000	Clothing/Uniforms	109.77	
	010-106-40065-00072	Clothing/Uniforms New Det Ctr	0.00	
	010-106-40065-00000	Clothing/Uniforms	219.55	
	010-106-40065-00072	Clothing/Uniforms New Det Ctr	0.00	
	010-106-40065-00000	Clothing/Uniforms	146.36	
	010-106-40065-00072	Clothing/Uniforms New Det Ctr	0.00	
	010-106-40065-00000	Clothing/Uniforms	73.18	
	010-106-40065-00072	Clothing/Uniforms New Det Ctr	0.00	
	010-106-40065-00000	Clothing/Uniforms	109.77	
	010-106-40065-00072	Clothing/Uniforms New Det Ctr	0.00	
	010-106-40065-00000	Clothing/Uniforms	409.17	
	010-106-40065-00072	Clothing/Uniforms New Det Ctr	0.00	
	010-106-40065-00000	Clothing/Uniforms	132.45	
	010-106-40065-00072	Clothing/Uniforms New Det Ctr	0.00	
	010-106-40065-00000	Clothing/Uniforms	269.67	
	010-106-40065-00072	Clothing/Uniforms New Det Ctr	0.00	
	010-106-40065-00000	Clothing/Uniforms	221.58	
	010-106-40065-00072	Clothing/Uniforms New Det Ctr	0.00	
	010-106-40065-00000	Clothing/Uniforms	24.50	
	010-106-40065-00072	Clothing/Uniforms New Det Ctr	0.00	
	010-101-40065-00000	Clothing/Uniforms	499.10	
	010-101-40065-00000	Clothing/Uniforms	95.61	
	010-101-40065-00000	Clothing/Uniforms	86.66	
	010-101-40065-00000	Clothing/Uniforms	86.66	
	010-101-40065-00000	Clothing/Uniforms	142.31	
	010-101-40065-00000	Clothing/Uniforms	42.35	
	010-101-40065-00000	Clothing/Uniforms	52.62	
	010-101-40065-00000	Clothing/Uniforms	84.69	
	010-106-40065-00000	Clothing/Uniforms	0.00	

		010-106-40065-00072 Clothing/Uniforms New Det Ctr	266.72	
		010-106-40065-00000 Clothing/Uniforms	0.00	
		010-106-40065-00072 Clothing/Uniforms New Det Ctr	426.33	
		010-106-40065-00000 Clothing/Uniforms	0.00	
		010-106-40065-00072 Clothing/Uniforms New Det Ctr	264.16	
		010-106-40065-00000 Clothing/Uniforms	0.00	
		010-106-40065-00072 Clothing/Uniforms New Det Ctr	103.96	
		010-106-40065-00000 Clothing/Uniforms	0.00	
		010-106-40065-00072 Clothing/Uniforms New Det Ctr	24.50	
		010-106-40065-00000 Clothing/Uniforms	0.00	
		010-106-40065-00072 Clothing/Uniforms New Det Ctr	24.50	
		010-106-40065-00000 Clothing/Uniforms	0.00	
		010-106-40065-00072 Clothing/Uniforms New Det Ctr	24.50	
		010-106-40065-00000 Clothing/Uniforms	0.00	
		010-106-40065-00072 Clothing/Uniforms New Det Ctr	27.68	
		010-106-40065-00000 Clothing/Uniforms	0.00	
		010-106-40065-00072 Clothing/Uniforms New Det Ctr	24.50	
1038	04/13/2016	13120 MOTIVATIONAL SPORTS PRODUCTS INC		7,998.76 E
		013-718-30068-97014 Advertising-FY16 SW Palmetto Pride	3,998.76	
		013-718-30084-97018 Training-FY16 SW Used Oil Grant	4,000.00	
1039	04/13/2016	5005 EDWARDS AUTO SALES CO. INC.		4,637.13 E
		010-001-00040-71725 Vehicle Inventory	4,637.13	
1040	04/13/2016	83988 POSITIVE STEPS INC		3,572.66 E
		017-719-30024-00000 Maintenance on Equipment	3,572.66	
1041	04/13/2016	11160 KOVATCH MOBILE EQUIPMENT		169.58 E
		010-001-00040-71725 Vehicle Inventory	169.58	
1042	04/13/2016	83828 MASTER MACHINE WORKS INC.		8,189.79 E
		010-718-30024-00000 Maintenance on Equipment	8,189.79	
1043	04/13/2016	19090 QS1 DATA SYSTEMS		2,327.51 E
		010-306-30025-00000 Professional	1,021.53	
		010-306-30056-00000 DATA PROCESSING	0.00	
		010-306-40032-00000 Operational	0.00	
		010-302-30056-00000 Data Processing	896.64	
		010-302-30056-00000 Data Processing	201.29	
		010-501-60901-00155 DSS Child Support Title IV-D	208.05	
1044	04/13/2016	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		357.38 E
		010-001-00040-71725 Vehicle Inventory	357.38	
1045	04/13/2016	82387 UPSTATE MEDICAL ASSOCIATES		964.00 E
		010-710-30062-00000 Medical	141.00	
		010-710-30062-00000 Medical	141.00	
		010-710-30062-00000 Medical	366.00	
		010-710-30062-00000 Medical	316.00	
1046	04/13/2016	82387 UPSTATE MEDICAL ASSOCIATES		125.00 E
		010-107-30062-00000 Medical	125.00	
1047	04/13/2016	82387 UPSTATE MEDICAL ASSOCIATES		1,771.00 E
		010-710-30062-00000 Medical	1,771.00	
1048	04/13/2016	2035 VERIZON WIRELESS		6,888.23 E
		010-104-30041-00000 Telecommunications	6,888.23	
1049	04/13/2016	18160 WASTE MANAGEMENT		105,830.25 E
		010-718-60007-00000 Tipping Fees/MSW Disposal	105,830.25	
1050	04/25/2016	82505 ALLAN DEARTH & SONS GENERATOR SALES INC		31,094.58 E
		010-103-50850-00000 Capital Expenditures, Building	31,094.58	

1051	04/25/2016	2400 AT&T		82.76	E
		010-709-30041-00000 Telecommunications		82.76	
				0.00	
1052	04/25/2016	2040 BLUE RIDGE ELECTRIC COOP INC.		2,681.47	E
		010-107-34043-00000 Electricity		116.24	
		010-107-34043-00000 Electricity		80.84	
		010-202-34043-62051 Electricity- Fairplay Rec. Area		99.48	
		010-104-34043-00000 Electricity		51.99	
		020-107-34043-00000 Electricity		61.49	
		315-707-34043-00000 Electric		174.33	
		010-107-34043-00000 Electricity		32.86	
		010-107-34043-00000 Electricity		57.19	
		010-107-34043-00000 Electricity		225.46	
		010-107-34043-00000 Electricity		119.66	
		020-107-34043-00000 Electricity		95.60	
		010-107-34043-00000 Electricity		15.64	
		010-104-34043-00000 Electricity		56.12	
		010-720-34043-00000 Electricity		40.36	
		010-720-34043-00000 Electricity		14.75	
		010-720-34043-00000 Electricity		663.62	
		010-720-34043-00000 Electricity		121.48	
		010-720-34043-00000 Electricity		330.68	
		010-720-34043-00000 Electricity		75.73	
		010-720-34043-00000 Electricity		58.24	
		010-720-34043-00000 Electricity		77.23	
		010-720-34043-00000 Electricity		112.48	
1053	04/25/2016	81775 FROEHLING & ROBERTSON INC		1,304.00	E
		020-107-50850-00079 Capital Bldgs-Cheohee Valley Sub-St		515.00	
		020-107-50850-00091 Capital Buildings-Whetstone Sub-Sta		789.00	
1054	04/25/2016	19090 QS1 DATA SYSTEMS		619.94	E
		010-305-30056-00000 Data Processing		304.94	
		010-501-60901-00155 DSS Child Support Title IV-D		60.00	
		010-302-30056-00000 Data Processing		255.00	
1055	04/25/2016	19160 SENECA LIGHT & WATER PLANT		2,603.38	E
		010-720-34044-00000 Water/Sewer/Garbage		71.79	
		010-721-34044-00000 Water/Sewer/Garbage		126.41	
		010-718-34044-00000 Water/Sewer/Garbage		36.71	
		010-110-34044-00000 Water/Sewer/Garbage		509.71	
		010-718-34044-00000 Water/Sewer/Garbage		235.01	
		010-718-34044-00000 Water/Sewer/Garbage		92.52	
		010-718-34044-00000 Water/Sewer/Garbage		29.98	
		010-601-34044-00000 Water/Sewer/Garbage		82.71	
		010-601-34044-00000 Water/Sewer/Garbage		99.85	
		010-206-34043-00208 Electricity - Seneca Branch		993.54	
		010-206-34044-00208 Water/Sewer/Garbage-Seneca Branch		82.92	
		010-204-34044-00000 Water/Sewer/Garbage		201.73	
		010-718-34044-00000 Water/Sewer/Garbage		40.50	
1056	04/25/2016	82387 UPSTATE MEDICAL ASSOCIATES		5,312.50	E
		010-107-30062-00000 Medical		5,312.50	
				0.00	
1057	04/25/2016	2035 VERIZON WIRELESS		5,619.97	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		4,360.71	

		010-711-30041-00000 Telecommunications	38.01		
		017-719-30041-00000 Telecommunications	105.76		
		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	302.41		
		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	166.91		
1058	04/29/2016	2400 AT&T		4,620.39	E
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	138.74		
		010-001-00020-71129 Accounts Rec Anderson Solicitor	2.30		
		010-402-30041-00000 Telecommunications	192.10		
		010-403-30041-00000 Telecommunications	122.61		
		010-709-30041-00000 Telecommunications	4,111.27		
		017-719-30041-00000 Telecommunications	53.37		
1059	04/29/2016	80860 AT&T		9,033.09	E
		225-104-30041-36000 Telecommunications-AT&T	9,033.09		
1060	04/29/2016	82816 AT&T		106.83	E
		010-104-30041-00000 Telecommunications	106.83		
1061	04/29/2016	3015 COMMUNICATION SERVICE CENTER INC.		9,859.00	E
		010-106-50840-00000 Equipment Capital Expenditures	9,859.00		
1062	04/29/2016	80597 DESIGNLAB INC		924.04	E
		010-106-40065-00000 Clothing/Uniforms	35.43		
		010-106-40065-00072 Clothing/Uniforms New Det Ctr	0.00		
		010-106-40065-00000 Clothing/Uniforms	68.61		
		010-106-40065-00072 Clothing/Uniforms New Det Ctr	108.52		
		010-106-40065-00000 Clothing/Uniforms	0.00		
		010-106-40065-00072 Clothing/Uniforms New Det Ctr	177.13		
		010-106-40065-00000 Clothing/Uniforms	0.00		
		010-106-40065-00072 Clothing/Uniforms New Det Ctr	177.13		
		010-106-40065-00000 Clothing/Uniforms	0.00		
		010-106-40065-00072 Clothing/Uniforms New Det Ctr	86.92		
		010-101-40065-00000 Clothing/Uniforms	102.29		
		010-101-40065-00000 Clothing/Uniforms	168.01		
			0.00		
1063	04/29/2016	6005 FORT HILL NATURAL GAS AUTHORITY		6,351.27	E
		020-107-34042-00000 Gas & Fuel Oil	65.20		
		010-110-34042-00000 Gas & Fuel Oil	679.33		
		515-777-34042-00000 Gas & Fuel Oil	60.27		
		010-601-34042-00000 Gas & Fuel Oil	40.02		
		010-721-34042-00000 Gas & Fuel Oil	157.74		
		010-103-34042-00000 Gas & Fuel Oil	15.84		
		010-714-34042-00723 Gas & Fuel Oil Plne Street Complex	109.39		
		010-714-34042-00109 Gas & Fuel Oil Probation & Parole	89.91		
		010-716-34042-00000 Gas & Fuel Oil	103.17		
		010-714-34042-00510 Gas & Fuel Oil Courthouse (New)	3,182.11		
		010-106-34042-00000 Gas & Fuel Oil	88.35		
		010-509-34042-00000 Gas & Fuel Oil	19.74		
		010-106-34042-00000 Gas & Fuel Oil	57.17		
		010-714-34042-00729 Gas & Fuel Oil Brown Building	54.05		
		010-106-34042-00000 Gas & Fuel Oil	1,628.98		
1064	04/29/2016	81775 FROEHLING & ROBERTSON INC		750.00	E

	315-707-50865-00080	Site Improvements - GCCP Phase 1	750.00		
1065	04/29/2016	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		4,724.49	E
	010-001-00040-71725	Vehicle Inventory	2,740.92		
	010-001-00040-71725	Vehicle Inventory	616.97		
	010-001-00040-71725	Vehicle Inventory	246.89		
	010-001-00040-71725	Vehicle Inventory	618.33		
	010-001-00040-71725	Vehicle Inventory	501.38		
1066	04/29/2016	82387 UPSTATE MEDICAL ASSOCIATES		468.00	E
	010-107-30062-00000	Medical	468.00		
		TOTAL NUMBER OF CHECKS:	0	0.00	
		TOTAL NUMBER OF EPAYMENTS:	42	291,590.14	
				<u>291,590.14</u>	

END OF REPORT