

**OCONEE COUNTY
FY 2015-2016**

**CHECK REGISTER FOR 06/01/2016 TO 06/30/2016
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>
251070	06/01/2016	22110 VIC BAILEY FORD		24,176.00
		012-504-50870-00077 Vehicles, Capital Expend 2015 lease	24,176.00	
251071	06/03/2016	1535 ABLES, DERRILL J.		50.00
		010-303-10110-00000 Salaries	50.00	
251072	06/03/2016	46115 ADAMS,GEORGE		100.00
		010-711-30041-00000 Telecommunications	100.00	
251073	06/03/2016	81218 ADVANCED FIRE PROTECTION INC		1,212.00
		010-110-33022-00000 Maintenance Building/Grounds	1,212.00	
251074	06/03/2016	41010 ARNOLD, SCOTT		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
251075	06/03/2016	50025 BELLOTTE, CONNIE		50.00
		010-306-40032-00000 Operational	50.00	
251076	06/03/2016	41285 BOTTOMS, VICKIE M.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
251077	06/03/2016	82073 CAIN, KEVIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
251078	06/03/2016	3045 CAROLINA INTERNATIONAL TRUCKS, INC		84,261.40
		012-601-50870-00077 Vehicles, Capital Expend 2015 Lease	84,261.40	
251079	06/03/2016	83628 CARTER GOBLE LEE, LLC		7,087.00
		012-106-50850-00072 Buildings Capital Expen-Det. Center	0.00	
		012-106-50964-00072 CGL Tran Serv/Div Prog-Cap Bld Det	7,087.00	
		012-106-50965-00072 PM-Capital Bldg Detention Center	0.00	
251080	06/03/2016	84901 CENTRAL DEVELOPMENT COMPANY		1,700.00
		010-707-30071-00000 Rent	1,700.00	
251081	06/03/2016	81457 CHAPMAN, JEREMY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
251082	06/03/2016	81620 CINTAS FAS LOCKBOX 636525		277.44
		010-601-30024-00000 Maintenance on Equipment	277.44	
			0.00	
251083	06/03/2016	3385 CITY OF WALHALLA (WATER BILLS)		4,654.42
		010-718-34044-00000 Water/Sewer/Garbage	26.70	
		010-714-34044-00729 Water Brown Building	40.80	
		010-714-34044-00402 Water DSS Building	231.50	
		010-106-34044-00000 Water/Sewer/Garbage	82.78	
		010-106-34044-00000 Water/Sewer/Garbage	26.70	
		017-719-34044-00000 Water/Sewer/Garbage	55.77	
		010-714-34044-00510 Water Courthouse (New)	10.80	
		010-714-34044-00510 Water Courthouse (New)	252.19	
		010-101-34044-00000 Water/Sewer/Garbage	26.70	
		010-714-34044-00109 Water Probation & Parole	110.12	
		020-107-34044-00000 Water/Sewer/Garbage	26.70	
		010-714-34044-00000 Water Facilities Maintenance	59.80	
		010-714-34044-00403 Water Walhalla Health Department	56.60	
		010-714-34044-00729 Water Brown Building	38.26	
		010-206-34044-00207 Water/Sewer/Garbage-Walhalla Branch	92.17	

		010-106-34044-00000	Water/Sewer/Garbage	331.89	
		010-716-34044-00000	Water/Sewer/Garbage	52.64	
		010-714-34044-00723	Water Pine Street Complex	268.62	
		017-719-34044-00000	Water/Sewer/Garbage	26.70	
		010-107-34044-00000	Water/Sewer/Garbage	-173.22	
		017-719-34044-00000	Water/Sewer/Garbage	26.70	
		010-106-34044-00000	Water/Sewer/Garbage	2,967.70	
		010-509-34044-00000	Water/Sewer/Garbage	15.80	
251084	06/03/2016	83927	COMMERCIAL REFRIGERATION SERVICES, INC		218.75
		010-601-30024-00000	Maintenance on Equipment	218.75	
251085	06/03/2016	3215	CORINTH-SHILOH FIRE DEPT		2,044.98
		020-107-40031-00603	Non-Cap Equip -Corinth-Shiloh FD	2,044.98	
251086	06/03/2016	3010	COTT SYSTEMS, INC.		793.33
		010-735-40032-00000	Operational	793.33	
251087	06/03/2016	85001	COUNTY OF GREENVILLE		1,306.50
		010-106-60741-00000	D.J.J. Detention Services	1,306.50	
251088	06/03/2016	20660	COX, JOHN M		100.00
		010-711-30041-00000	Telecommunications	100.00	
251089	06/03/2016	41100	CRENSHAW, MICHAEL L.		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
251090	06/03/2016	84060	DATA NETWORK SOLUTIONS INC		9,673.65
		010-711-30056-00000	Data Processing	9,673.65	
251091	06/03/2016	41075	DAVIS, KEVIN		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
251092	06/03/2016	9458	DEPARTMENT OF ADMINISTRATION		315.30
		010-104-30056-00000	Data Processing Communications	112.00	
		010-403-40033-00000	Postage	203.30	
251093	06/03/2016	82996	DICKSON, JASON		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
				0.00	
251094	06/03/2016	4020	DUKE ENERGY CAROLINAS LLC		37,657.79
		010-204-34043-00000	Electricity	52.50	
		010-204-34043-00000	Electricity	57.97	
		010-204-34043-00000	Electricity	174.96	
		010-204-34043-00000	Electricity	57.86	
		010-204-34043-00000	Electricity	134.52	
		010-106-34043-00000	Electricity	6,686.16	
		010-714-34043-00510	Electricity Courthouse (New)	9,680.81	
		010-714-34043-00723	Electricity Pine Street Complex	512.27	
		010-714-34043-00723	Electricity Pine Street Complex	2,273.50	
		010-714-34043-00723	Electricity Pine Street Complex	771.00	
		010-106-34043-00000	Electricity	6,046.29	
		010-716-34043-00000	Electricity	359.94	
		010-714-34043-00000	Electricity Building Maint Bldg	45.52	
		010-714-34043-00510	Electricity Courthouse (New)	9.36	
		010-107-34043-00000	Electricity	20.87	
		010-206-34043-00207	Electricity - Walhalla Branch	1,757.96	
		010-106-34043-00000	Electricity	3,079.28	
		010-714-34043-00723	Electricity Pine Street Complex	194.52	
		010-714-34043-00403	Electricity Walhall Health Depart	1,127.52	
		010-714-34043-00729	Electricity Brown Building	541.76	
		010-106-34043-00000	Electricity	436.68	
		010-714-34043-00402	Electricity DSS Building	2,905.87	
		010-714-34043-00109	Electricity Probation & Parole	447.21	
		010-106-34043-00000	Electricity	28.29	
		010-509-34043-00000	Electricity	255.17	

			0.00	
251095	06/03/2016	6240 FLEETCOR TECHNOLOGIES		12,178.26
		010-001-00020-71110 Accounts Rec Senior Solutions	1,450.30	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	14.38	
		010-101-81101-00000 Gasoline Sheriff	4,742.55	
		010-103-81103-00000 Gasoline Coroner	105.38	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	809.51	
		010-107-82107-00000 Diesel Emergency Services	192.92	
		010-110-81110-00000 Gasoline Animal Control	268.53	
		010-202-81202-00000 Gasoline PRT	357.30	
		010-202-82202-00000 Diesel PRT	52.47	
		010-206-81206-00000 Gasoline Library	29.22	
		010-301-81301-00000 Gasoline Assessor	108.99	
		010-509-81509-00000 Gasoline Magistrate	54.38	
		010-601-81601-00000 Gasoline Road Department	404.42	
		010-601-82601-00000 Diesel Road Department	1,972.56	
		010-702-81702-00000 Gasoline-Community Dev .	118.29	
		010-707-81707-00000 Gasoline Econ Development	42.23	
		010-711-81711-00000 Gasoline Information Tech	44.01	
		010-714-81714-00000 Gasoline Public Buildings	147.59	
		010-717-81717-00000 Gasoline Administrator	42.96	
		010-718-82718-00000 Diesel Solid Waste Department	910.72	
		010-721-81721-00000 Gasoline Vehicle Maintenance	102.66	
		017-719-81719-00000 Rock Quarry Gasoline	206.89	
251096	06/03/2016	82997 FREEMAN, JAY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
251097	06/03/2016	83484 GEOVISION		5,600.60
		515-777-30025-00000 Professional	250.00	
		515-777-30025-00000 Professional	3,830.00	
		515-777-30024-00000 Maintenance Equipment	1,520.60	
251098	06/03/2016	41255 GIORDANO, CHARLES E.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
251099	06/03/2016	7190 GLENN'S MUFFLER SHOP		12.72
		010-001-00040-71725 Vehicle Inventory	12.72	
251100	06/03/2016	8455 HAMMOND E AND A INC.		200.00
		010-720-33022-00000 Maintenance Buildings/Grounds	200.00	
251101	06/03/2016	41005 HAWK, GENTRY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
251102	06/03/2016	41190 HOLMES, MIKE		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
251103	06/03/2016	9150 I P C SUPPLY, INC.		574.72
		010-403-40032-00000 Operation	574.72	
251104	06/03/2016	10110 JAY'S PRINTING CO.		65.72
		010-720-40032-00000 Operational	65.72	
251105	06/03/2016	9888 JC WILKIE CONSTRUCTION		2,316.55
		010-107-33022-00000 Maintenance Buildings/Grounds	2,316.55	
251106	06/03/2016	82190 J DAVIS CONSTRUCTION INC.		33,933.04
		020-107-50850-00091 Capital Buildings-Whetstone Sub-Sta	33,933.04	
251107	06/03/2016	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		165.62
		010-509-30026-00000 Court Expense	165.62	
251108	06/03/2016	84570 KILPATRICK, JASON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
251109	06/03/2016	9404 KIRBY, ROBERT		40.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	

		010-001-00090-73928 PAI Health Plan Withholding	20.00	
251110	06/03/2016	12000 LINDSAY OIL CO		4,937.01
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,692.12	
		010-001-00040-71700 Gasoline Inventory	1,244.89	
251111	06/03/2016	82378 LONG, BRANDON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
251112	06/03/2016	12045 LOVE CHEVROLET		20,060.00
		013-101-50870-92029 Cap Vehicles-FFY16 VOCA Vehicle Gra	20,060.00	
251113	06/03/2016	41200 LYLES, JAMES MARK		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
251114	06/03/2016	41225 MCGOWAN, MICHAEL G.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
251115	06/03/2016	82885 MCKEE, NINA M		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
251116	06/03/2016	82031 MCMAHAN, DAVID		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
251117	06/03/2016	84820 MIDWEST TAPE, LLC		105.97
		010-206-40101-00000 Books	105.97	
251118	06/03/2016	41040 MORGAN, RHONDA		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
251119	06/03/2016	82210 NOWELL, GREGORIE W		50.00
		010-306-40032-00000 Operational	50.00	
251120	06/03/2016	15165 OAKWAY FIRE DEPT.		2,522.93
		020-107-40031-00601 Non-Cap Equip -Oakway FD	2,522.93	
251121	06/03/2016	83301 OCONEE COUNTY SOLICITOR		650.00
		010-080-00805-11900 LP Clerk of Court	650.00	
251122	06/03/2016	83893 OFS FITEL LLC		1,455.36
		515-777-40031-00000 Non-Capital Equipment	1,455.36	
251123	06/03/2016	82914 MARK K GRIFFIN		1,540.80
		010-203-60735-00000 GENERAL GRAVEL USE	1,540.80	
251124	06/03/2016	84232 PALMETTO UTILITY PROTECTION SERVICE INC		370.09
		515-777-30025-00000 Professional	370.09	
251125	06/03/2016	9882 PEGGY J HOOPER		35.00
		010-101-40034-00000 Food	35.00	
251126	06/03/2016	83405 POWELL, MICHAEL A		100.00
		515-777-30041-00000 Telecommunications	100.00	
251127	06/03/2016	41045 REED, WILLIAM G.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
251128	06/03/2016	18510 REGISTER OF DEEDS		37.40
		010-302-60211-00000 Forfeit Land Commission	11.85	
		010-302-60211-00000 Forfeit Land Commission	11.85	
		010-302-60211-00000 Forfeit Land Commission	13.70	
251129	06/03/2016	84574 RICE, TIM		215.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
		010-101-30025-00000 Professional	140.00	
251130	06/03/2016	81015 ROSWITHA GEIER		32.28
		010-001-00020-71428 Tax Collector Reserve Account	32.28	
251131	06/03/2016	9861 SAMS CLUB DIRECT		290.70
		010-204-40832-00000 Consessions	290.70	

251132	06/03/2016	84028	SCACEE		75.00	75.00
		010-306-30080-00000	Dues Organizations		75.00	
251133	06/03/2016	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)			22,357.00
		010-001-00065-16200	SC Department of Motor Vehicle Fee		22,357.00	
251134	06/03/2016	55015	SCHARICH, JOY			35.00
		010-715-30041-00000	Telecommunications		35.00	
251135	06/03/2016	19025	SCLEOA -SC LAW ENFORCEMENT OFFICER ASSOC			2,610.00
		010-101-30080-00000	Dues Organizations		2,610.00	
251136	06/03/2016	19335	SC RETIREMENT SYSTEM			303,009.75
		010-001-00090-73904	SC Retirement Withholding GF		181,954.41	
		010-001-00090-73905	SC Police Retirement GF		121,055.34	
251137	06/03/2016	19390	SECRETARY OF STATE			25.00
		010-735-40032-00000	Operational		25.00	
251138	06/03/2016	83212	SIMMONS, M TODD			149.22
		010-509-30041-00000	Telecommunications		149.22	
251139	06/03/2016	41120	SMITH, DAVID B.			32.00
		010-101-40065-00004	Clothing/Uniforms		32.00	
251140	06/03/2016	84778	SMITH, KATIE			39.00
		010-001-00090-73928	PAI Health Plan Withholding		39.00	
251141	06/03/2016	19330	SOUTH UNION FIRE DEPT.			4,000.00
		010-107-34043-00000	Electricity		4,000.00	
251142	06/03/2016	36175	SPEARMAN, SHERI E.			100.00
		515-777-30041-00000	Telecommunications		100.00	
					0.00	
251143	06/03/2016	83088	CBS PERSONNEL SERVICES, LLC			10,162.33
		260-601-30025-00098	Professional -Road Inventory/Assmt.		150.72	
		260-601-30025-00098	Professional -Road Inventory/Assmt.		75.36	
		260-601-30025-00098	Professional -Road Inventory/Assmt.		753.60	
		010-718-30025-00000	Professional		292.38	
		010-718-30025-00000	Professional		2,942.50	
		010-720-30025-00000	Professional		536.80	
		010-204-30025-00000	PROFESSIONAL		1,566.13	
		010-714-30025-00000	Professional		432.64	
		010-206-30025-00000	Professional		805.05	
		010-502-30025-00000	Professional		578.58	
		010-306-30025-00000	Professional		164.00	
		010-203-30025-00000	PROFESSIONAL		1,100.37	
		010-205-30025-00000	PROFESSIONAL		474.12	
		010-741-30025-00000	Professional Legal Counsel		290.08	
251144	06/03/2016	51065	STARNES, TAMMY M			39.00
		010-001-00090-73928	PAI Health Plan Withholding		39.00	
251145	06/03/2016	20425	T A P S			30.00
		010-305-30080-00000	Dues Organizations		30.00	
251146	06/03/2016	82484	TECHNOLOGY SOLUTIONS, INC.			2,000.00
		010-301-30056-00000	Data Processing		2,000.00	
251147	06/03/2016	81756	THRIFT BROTHERS INC			1,600.00
		515-777-30071-00000	RENT		1,600.00	
251148	06/03/2016	41150	TILSON, TRAVIS			75.00
		010-101-40065-00004	Clothing/Uniforms		75.00	
251149	06/03/2016	82045	TINSLEY, AMANDA			75.00
		010-101-40065-00004	Clothing/Uniforms		75.00	
251150	06/03/2016	0450	OCONEE COUNTY BOARD OF DISABILITIES & S			625.00

		010-601-30046-00000	Janitorial	625.00	
251151	06/03/2016	80710	UNDERWOOD, JEFF		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
251152	06/03/2016	81991	UNIFIRST CORP		113.02
		010-720-40065-00000	Clothing/Uniforms	22.57	
		017-719-40065-00000	Clothing/Uniforms	67.88	
		010-720-40065-00000	Clothing/Uniforms	22.57	
251153	06/03/2016	80465	UPSTATE NEWSPAPERS, INC		440.00
		010-502-30026-00000	Court Expense	440.00	
251154	06/03/2016	84538	VOSS, KYLE		100.00
		010-711-30041-00000	Telecommunications	100.00	
251155	06/03/2016	82719	WARD, JUSTIN		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
251156	06/03/2016	41240	WASHINGTON, KENNETH		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
251157	06/03/2016	84606	WATT, JIMMY		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
251158	06/03/2016	81269	WESTMINSTER RECREATION DEPARTMENT		22,500.00
		010-202-30904-00000	Recreation - District 4	22,500.00	
251159	06/03/2016	84725	WHEELER, ANTHONY		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
251160	06/03/2016	82097	WILBANKS, KIM		100.00
		515-777-30041-00000	Telecommunications	100.00	
251161	06/03/2016	82205	WILLIAMS, JOHN		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
251162	06/03/2016	43065	WILLIS, LISA		39.00
		010-001-00090-73928	PAI Health Plan Withholding	39.00	
251163	06/03/2016	84137	WINCHESTER, KELLY		39.00
		010-001-00090-73928	PAI Health Plan Withholding	39.00	
				0.00	
251164	06/03/2016	81709	W J SAMMONS & SONS, INC		793.63
		017-719-33022-00000	Maintenance Buildings/Grounds	793.63	
				0.00	
251165	06/03/2016	24010	XEROX CORPORATION		3,274.32
		010-707-30059-00000	Copier Click Charges	37.88	
		010-707-30059-00000	Copier Click Charges	205.46	
		010-302-30059-00000	Copier Click Charges	15.87	
		010-302-30059-00000	Copier Click Charges	32.35	
		010-704-30059-00000	Copier Click Charges	76.03	
		010-720-30059-00000	Copier Click Charges	28.94	
		010-713-30059-00000	Copier Click Charges	18.74	
		010-713-30059-00000	Copier Click Charges	27.64	
		010-306-30059-00000	Copier Click Charges	20.21	
		010-101-30059-00000	Copier Click Charges	29.32	
		017-719-30059-00000	Copier Click Charges	274.47	
		010-106-30059-00000	Copier Click Charges	696.18	
		010-735-30059-00000	Copier Click Charges	135.90	
		010-735-30059-00000	Copier Click Charges	35.46	
		010-735-30059-00000	Copier Click Charges	395.98	
		010-501-30059-00000	Copier Click Charges	31.82	
		010-501-30059-00000	Copier Click Charges	85.49	
		010-102-30059-00000	Copier Click Charges	0.00	
		010-107-30059-00000	Copier Click Charges	52.76	
		010-601-30059-00000	Copier Click Charges	89.58	

		010-601-30059-00000 Copier Click Charges	191.35	
		010-102-30059-00000 Copier Click Charges	0.00	
		010-107-30059-00000 Copier Click Charges	68.37	
		010-102-30059-00000 Copier Click Charges	0.00	
		010-107-30059-00000 Copier Click Charges	70.60	
		515-777-30059-00000 Copier Click Charges	73.79	
		010-501-30059-00000 Copier Click Charges	71.58	
		010-502-30059-00000 Copier Click Charges	41.47	
		010-502-30059-00000 Copier Click Charges	193.80	
		010-502-30059-00000 Copier Click Charges	63.19	
		010-502-30059-00000 Copier Click Charges	210.09	
251166	06/03/2016	81043 ZONE 7, INC		5,072.52
		010-106-50850-00072 BUILDINGS, CAPITAL EXPEND New Det C	5,072.52	
251167	06/02/2016	80949 BAHNSEN, ELTON B JR		66.80
		010-501-30026-00000 Court Expense	66.80	
251168	06/02/2016	80949 BARNES, PAIGE H		53.00
		010-501-30026-00000 Court Expense	53.00	
251169	06/02/2016	80949 BRANDT, DAVID B		34.55
		010-501-30026-00000 Court Expense	34.55	
251170	06/02/2016	80949 CAIN, PAUL A		55.30
		010-501-30026-00000 Court Expense	55.30	
251171	06/02/2016	80949 CARROLL, KATHLEEN E		62.20
		010-501-30026-00000 Court Expense	62.20	
251172	06/02/2016	80949 CHILDRESS, AMY B		50.70
		010-501-30026-00000 Court Expense	50.70	
251173	06/02/2016	80949 CHIRILLO, ALYSA J		62.20
		010-501-30026-00000 Court Expense	62.20	
251174	06/02/2016	80949 COBB, RANDALL J		59.90
		010-501-30026-00000 Court Expense	59.90	
251175	06/02/2016	80949 CONVERSE, TONYA M		48.40
		010-501-30026-00000 Court Expense	48.40	
251176	06/02/2016	80949 COOLEY, ANGELA R		59.90
		010-501-30026-00000 Court Expense	59.90	
251177	06/02/2016	80949 DAVIS, SHANDA J		28.80
		010-501-30026-00000 Court Expense	28.80	
251178	06/02/2016	80949 DEAN, WILLIAM H JR.		73.70
		010-501-30026-00000 Court Expense	73.70	
251179	06/02/2016	80949 DOLFIS, PETER J		59.90
		010-501-30026-00000 Court Expense	59.90	
251180	06/02/2016	80949 EDWARDS, CELESTE M		36.90
		010-501-30026-00000 Court Expense	36.90	
251181	06/02/2016	80949 EICHER, EMILY A		62.20
		010-501-30026-00000 Court Expense	62.20	
251182	06/02/2016	80949 ELLIS, CAITLYN M		50.70
		010-501-30026-00000 Court Expense	50.70	
251183	06/02/2016	80949 FENDLEY, SABRINA M		48.40
		010-501-30026-00000 Court Expense	48.40	
251184	06/02/2016	80949 GLENN, MEGHAN M		62.20
		010-501-30026-00000 Court Expense	62.20	
251185	06/02/2016	80949 GOLDSTEIN, SARAI		53.00
		010-501-30026-00000 Court Expense	53.00	

251186	06/02/2016	80949	GRAHAM, TERRIL	39.20
			010-501-30026-00000 Court Expense	39.20
251187	06/02/2016	80949	GROOMES, SARA D	48.40
			010-501-30026-00000 Court Expense	48.40
251188	06/02/2016	80949	HAWK-MOORE, J ALLISON	53.00
			010-501-30026-00000 Court Expense	53.00
251189	06/02/2016	80949	HAWKESWORTH, SHERRY J	62.20
			010-501-30026-00000 Court Expense	62.20
251190	06/02/2016	80949	HENDERSON, SHARON R	48.40
			010-501-30026-00000 Court Expense	48.40
251191	06/02/2016	80949	HERNANDEZ, VERSIE C	53.00
			010-501-30026-00000 Court Expense	53.00
251192	06/02/2016	80949	HUGHES, THOMAS A	57.60
			010-501-30026-00000 Court Expense	57.60
251193	06/02/2016	80949	HUNT, KENNETH D	66.80
			010-501-30026-00000 Court Expense	66.80
251194	06/02/2016	80949	HUNTER, KEVIN G	55.30
			010-501-30026-00000 Court Expense	55.30
251195	06/02/2016	80949	JONES, DEBORAH S	43.80
			010-501-30026-00000 Court Expense	43.80
251196	06/02/2016	80949	JONES, WILLIAM A	57.60
			010-501-30026-00000 Court Expense	57.60
251197	06/02/2016	80949	KEATON, TRINA G	53.00
			010-501-30026-00000 Court Expense	53.00
251198	06/02/2016	80949	KEITH, BRIANNA H	57.60
			010-501-30026-00000 Court Expense	57.60
251199	06/02/2016	80949	KELLEY , TERESA M	50.70
			010-501-30026-00000 Court Expense	50.70
251200	06/02/2016	80949	LEE, JENNIFER N	53.00
			010-501-30026-00000 Court Expense	53.00
251201	06/02/2016	80949	LEROY, RHONDA H	57.60
			010-501-30026-00000 Court Expense	57.60
251202	06/02/2016	80949	LINEBERGER, PAITEN L	66.80
			010-501-30026-00000 Court Expense	66.80
251203	06/02/2016	80949	LOZANO, GIOVANNI	57.60
			010-501-30026-00000 Court Expense	57.60
251204	06/02/2016	80949	MARCENGILL, VONDA K	57.60
			010-501-30026-00000 Court Expense	57.60
251205	06/02/2016	80949	MCCOIG, DERRICK C	64.50
			010-501-30026-00000 Court Expense	64.50
251206	06/02/2016	80949	MCKINNON, MARTHA J	41.50
			010-501-30026-00000 Court Expense	41.50
251207	06/02/2016	80949	OVERMAN, LINDSEY D	43.80
			010-501-30026-00000 Court Expense	43.80
251208	06/02/2016	80949	OVERMAN, MARY J	62.20
			010-501-30026-00000 Court Expense	62.20
251209	06/02/2016	80949	PEPPER, ROBIN A	39.20
			010-501-30026-00000 Court Expense	39.20

251210	06/02/2016	80949	PITTMAN, BRADLEY W		59.90
			010-501-30026-00000 Court Expense		59.90
251211	06/02/2016	80949	REID, BERRY C		41.50
			010-501-30026-00000 Court Expense		41.50
251212	06/02/2016	80949	ROACH, WENDY M		43.80
			010-501-30026-00000 Court Expense		43.80
251213	06/02/2016	80949	ROGERS, THOMAS K		43.80
			010-501-30026-00000 Court Expense		43.80
251214	06/02/2016	80949	RUST, RONNIE L JR		34.60
			010-501-30026-00000 Court Expense		34.60
251215	06/02/2016	80949	SANDERS, SAMANTHA G		55.30
			010-501-30026-00000 Court Expense		55.30
251216	06/02/2016	80949	SHICK, ADAM C		36.90
			010-501-30026-00000 Court Expense		36.90
251217	06/02/2016	80949	SPITZER, PATRICIA L		73.70
			010-501-30026-00000 Court Expense		73.70
251218	06/02/2016	80949	TISSERA, GRACIELA E		53.00
			010-501-30026-00000 Court Expense		53.00
251219	06/02/2016	80949	TOMPKINS, GARY L		59.90
			010-501-30026-00000 Court Expense		59.90
251220	06/02/2016	80949	TOWE, KENNETH H		57.60
			010-501-30026-00000 Court Expense		57.60
251221	06/02/2016	80949	TUCKER, TERESA W		25.35
			010-501-30026-00000 Court Expense		25.35
251222	06/02/2016	80949	WATTS, CURTIS A		33.40
			010-501-30026-00000 Court Expense		33.40
251223	06/02/2016	80949	WESTON, JAMES		26.50
			010-501-30026-00000 Court Expense		26.50
251224	06/02/2016	80949	YOUNG, PATRICK M		50.70
			010-501-30026-00000 Court Expense		50.70
251225	06/03/2016	9892	B & B ENTERPRISES		23,108.00
			010-001-00040-71725 Vehicle Inventory		23,108.00
251226	06/09/2016	46115	ADAMS,GEORGE		25.00
			010-001-00090-73928 PAI Health Plan Withholding		25.00
					0.00
251227	06/09/2016	83156	AL'S FRAME SHOP, INC.		538.48
			012-206-33022-00860 Maint. Bldg/Graounds - 2015 GO Bond		538.48
					0.00
251228	06/09/2016	1115	ANDERSON AUTO PARTS / SENECA		1,557.12
			010-001-00040-71725 Vehicle Inventory		7.14
			010-001-00040-71725 Vehicle Inventory		99.30
			010-001-00040-71725 Vehicle Inventory		17.87
			010-001-00040-71725 Vehicle Inventory		34.61
			010-001-00040-71725 Vehicle Inventory		137.60
			010-001-00040-71725 Vehicle Inventory		75.96
			010-001-00040-71725 Vehicle Inventory		59.91
			010-001-00040-71725 Vehicle Inventory		24.78
			010-001-00040-71725 Vehicle Inventory		179.90
			010-001-00040-71725 Vehicle Inventory		44.66
			010-001-00040-71725 Vehicle Inventory		5.82
			010-001-00040-71725 Vehicle Inventory		20.03
			010-001-00040-71725 Vehicle Inventory		8.79

		010-001-00040-71725 Vehicle Inventory	88.54	
		010-001-00040-71725 Vehicle Inventory	6.53	
		010-001-00040-71725 Vehicle Inventory	5.09	
		010-001-00040-71725 Vehicle Inventory	147.21	
		010-001-00040-71725 Vehicle Inventory	53.76	
		010-001-00040-71725 Vehicle Inventory	1.79	
		010-001-00040-71725 Vehicle Inventory	22.23	
		010-001-00040-71725 Vehicle Inventory	18.75	
		010-001-00040-71725 Vehicle Inventory	13.77	
		010-001-00040-71725 Vehicle Inventory	33.91	
		010-001-00040-71725 Vehicle Inventory	46.31	
		010-001-00040-71725 Vehicle Inventory	86.77	
		010-001-00040-71725 Vehicle Inventory	16.24	
		010-001-00040-71725 Vehicle Inventory	237.15	
		010-001-00040-71725 Vehicle Inventory	56.17	
		010-001-00040-71725 Vehicle Inventory	6.53	
251229	06/09/2016	9633 ANDERSON, RUSSELL D		960.00
		013-107-61006-93202 Volunteer Compensation-Duke Trainin	960.00	
251230	06/09/2016	84980 ANTHONY W. LUKES		1,295.00
		010-206-33022-00207 Maint Bldgs/Grounds-Walhalla Branch	1,295.00	
251231	06/09/2016	84118 AUSTIN POWDER COMPANY		38,700.34
		017-719-30039-00000 Blasting - Professional Service	19,814.26	
		017-719-30039-00000 Blasting - Professional Service	18,886.08	
251232	06/09/2016	2825 BATTERY SPECIALISTS, INC.		776.94
		010-001-00040-71725 Vehicle Inventory	406.72	
		010-001-00040-71725 Vehicle Inventory	150.41	
		010-001-00040-71725 Vehicle Inventory	17.51	
		010-001-00040-71725 Vehicle Inventory	202.30	
251233	06/09/2016	83761 KENNETH EDWARD BOONE, JR.		14,400.00
		515-777-30025-00000 Professional	10,012.50	
		515-777-30025-00000 Professional	4,387.50	
251234	06/09/2016	80704 BROCK, AMANDA		60.00
		010-709-30041-00000 Telecommunications	60.00	
251235	06/09/2016	3540 CAROLINA BURGLAR & FIRE ALARM		80.00
		010-206-33022-00209 Maint Bldgs/Grounds-Westminster Br	80.00	
251236	06/09/2016	84406 CAROLINA DOCK INC		450.00
		010-203-33022-00000 Maintenance Buildings/Grounds	450.00	
251237	06/09/2016	30575 CASSELL, JAMES		125.00
		010-718-40027-00000 Safety Equipment	125.00	
251238	06/09/2016	80037 CINDY MOORE		25.00
		010-080-00805-00204 CS South Cove Park	25.00	
251239	06/09/2016	83631 CLEMENT, NEIL		125.00
		010-718-40027-00000 Safety Equipment	125.00	
251240	06/09/2016	80058 COLLINS, TRAVIS		320.00
		013-107-61006-93202 Volunteer Compensation-Duke Trainin	320.00	
251241	06/09/2016	84869 CORE TELECOM SYSTEMS, INC		2,075.92
		515-777-40031-00000 Non-Capital Equipment	2,075.92	
251242	06/09/2016	3010 COTT SYSTEMS, INC.		511.68
		010-735-30056-00000 Data Processing	511.68	
251243	06/09/2016	83200 CRAIG, CHARLES "PREE"		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
251244	06/09/2016	9859 JAMES GOLDMAN		2,432.00
		010-103-33022-00000 Maintenance Buildings/Grounds	2,432.00	

251245	06/09/2016	3325 CREDIT BUREAU OF OCONEE COUNTY		10.00
		017-719-60055-00000 Credit Application Fee	10.00	
251246	06/09/2016	84077 D&D BELT SERVICE LLC		3,464.64
		017-719-30024-00000 Maintenance on Equipment	1,824.00	
		017-719-30024-00000 Maintenance on Equipment	1,640.64	
251247	06/09/2016	9508 DERIDDER,SHARON		60.00
		010-709-30041-00000 Telecommunications	60.00	
251248	06/09/2016	9721 DERRICK, LISA LACE		160.00
		013-107-61006-93202 Volunteer Compensation-Duke Trainin	160.00	
251249	06/09/2016	81015 DOLORES B WHITSON		25.00
		010-001-00020-71428 Tax Collector Reserve Account	25.00	
			0.00	
251250	06/09/2016	4020 DUKE ENERGY CAROLINAS LLC		2,452.76
		010-204-34043-00000 Electricity	52.78	
		010-204-34043-00000 Electricity	200.95	
		010-204-34043-00000 Electricity	23.96	
		010-204-34043-00000 Electricity	79.16	
		010-204-34043-00000 Electricity	86.20	
		010-204-34043-00000 Electricity	88.96	
		010-204-34043-00000 Electricity	120.21	
		010-204-34043-00000 Electricity	95.05	
		010-204-34043-00000 Electricity	97.98	
		010-204-34043-00000 Electricity	190.45	
		010-204-34043-00000 Electricity	139.34	
		010-204-34043-00000 Electricity	16.72	
		010-204-34043-00000 Electricity	70.90	
		010-204-34043-00000 Electricity	148.98	
		010-204-34043-00000 Electricity	81.06	
		010-204-34043-00000 Electricity	136.68	
		010-204-34043-00000 Electricity	140.74	
		010-204-34043-00000 Electricity	92.42	
		010-204-34043-00000 Electricity	15.98	
		020-107-34043-00000 Electricity	33.02	
		010-718-34043-00000 Electricity	181.36	
		010-714-34043-00707 Electricity Econ Develop Building	89.07	
		010-714-34043-00729 Electricity Brown Building	248.24	
		010-714-34043-00510 Electricity Courthouse (New)	22.55	
251251	06/09/2016	5295 ESRI INC		50,000.00
		010-711-30024-00073 Maintenance of Equipment - GIS	50,000.00	
251252	06/09/2016	84607 FITZGERALD, WILLIAM SCOTT		480.00
		013-107-61006-93202 Volunteer Compensation-Duke Trainin	480.00	
			0.00	
251253	06/09/2016	6240 FLEETCOR TECHNOLOGIES		11,167.39
		010-001-00020-71110 Accounts Rec Senior Solutions	1,128.91	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	25.55	
		010-101-81101-00000 Gasoline Sheriff	4,588.18	
		010-103-81103-00000 Gasoline Coroner	112.06	
		010-107-40032-00000 Operational	123.50	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	830.33	
		010-107-82107-00000 Diesel Emergency Services	111.60	
		010-110-81110-00000 Gasoline Animal Control	247.53	
		010-202-81202-00000 Gasoline PRT	337.25	
		010-202-82202-00000 Diesel PRT	25.95	
		010-206-81206-00000 Gasoline Library	34.52	
		010-206-82206-00000 Diesel Library	41.33	
		010-301-81301-00000 Gasoline Assessor	45.29	
		010-306-81306-00000 Gasoline Treasurer	28.98	

		010-601-81601-00000 Gasoline Road Department	451.39	
		010-601-82601-00000 Diesel Road Department	1,548.14	
		010-702-81702-00000 Gasoline-Community Dev .	127.56	
		010-711-81711-00000 Gasoline Information Tech	73.81	
		010-714-81714-00000 Gasoline Public Buildings	152.66	
		010-718-81718-00000 Gasoline Solid Waste Department	157.02	
		010-718-82718-00000 Diesel Solid Waste Department	556.95	
		010-720-81720-00000 Gasoline Airport	69.36	
		010-721-81721-00000 Gasoline Vehicle Maintenance	236.90	
		017-719-81719-00000 Rock Quarry Gasoline	112.62	
251254	06/09/2016	82997 FREEMAN, JAY		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
251255	06/09/2016	80491 GALLOWAY, WAYNE		125.00
		010-601-40027-00000 Safety Equipment	125.00	
251256	06/09/2016	83484 GEOVISION		8,780.00
		515-777-30024-00000 Maintenance Equipment	5,410.00	
		515-777-30024-00000 Maintenance Equipment	165.00	
		515-777-30025-00000 Professional	300.00	
		515-777-30025-00000 Professional	600.00	
		515-777-30025-00000 Professional	1,600.00	
		515-777-30025-00000 Professional	200.00	
		515-777-30025-00000 Professional	505.00	
251257	06/09/2016	80291 GREENVILLE CLERK OF COURT		4.75
		013-101-40032-71500 Operational-Sex Offender Reg #5397	4.75	
251258	06/09/2016	84047 HAMPTON, ANDY		125.00
		010-601-40027-00000 Safety Equipment	125.00	
251259	06/09/2016	84000 HARMFORD W CAPPS		285.44
		010-735-30056-00000 Data Processing	285.44	
251260	06/09/2016	8450 HUTCH-N-SON CONSTRUCTION INC.		850.00
		010-601-30037-00000 Equipment (Leased or Rented)	850.00	
251261	06/09/2016	81662 INMARSAT		71.10
		010-107-30041-00000 Telephone	71.10	
251262	06/09/2016	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY		101.25
		010-709-30066-00000 INSURANCE/BONDS	101.25	
251263	06/09/2016	10110 JAY'S PRINTING CO.		83.74
		240-206-40032-00255 Operational	83.74	
251264	06/09/2016	83579 JORDAN, JIMMY RAY		125.00
		010-601-40027-00000 Safety Equipment	125.00	
251265	06/09/2016	81015 KAY SANSOM		60.33
		010-001-00020-71428 Tax Collector Reserve Account	60.33	
251266	06/09/2016	83647 LASER PRINT PLUS, INC.		12.64
		010-306-40032-00000 Operational	12.64	
		010-306-40033-00000 Postage	0.00	
251267	06/09/2016	12300 LAWMEN'S SAFETY SUPPLY INC.		4,351.30
		010-101-40353-00000 Firing Range	125.01	
		010-101-40353-90010 Ammo from Ammo Exchange	4,226.29	
251268	06/09/2016	9455 LEE, KIERAN LAMAR		800.00
		013-107-61006-93202 Volunteer Compensation-Duke Trainin	800.00	
251269	06/09/2016	12000 LINDSAY OIL CO		4,974.58
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,591.29	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,383.29	
251270	06/09/2016	82378 LONG, BRANDON		40.00

		010-001-00090-73928 PAI Health Plan Withholding	40.00	
251271	06/09/2016	83864 MARTHA'S MARKETPLACE CAFE		10.00
		010-501-30026-00000 Court Expense	10.00	
251272	06/09/2016	56050 MARTIN, JOSEPH F.		125.00
		010-718-40027-00000 Safety Equipment	125.00	
251273	06/09/2016	82918 MCNAIR LAW FIRM		5,845.01
		010-741-30025-00000 Professional Legal Counsel	1,532.50	
		010-741-30025-00000 Professional Legal Counsel	722.48	
		010-741-30025-00000 Professional Legal Counsel	3,003.34	
		010-741-30025-00000 Professional Legal Counsel	202.50	
		010-741-30025-00000 Professional Legal Counsel	384.19	
251274	06/09/2016	84996 MEALER, CHRIS		125.00
		010-718-40027-00000 Safety Equipment	125.00	
251275	06/09/2016	84172 MERCHANTS CREDIT BUREAU, INC		65.40
		017-719-60055-00000 Credit Application Fee	57.90	
		017-719-60055-00000 Credit Application Fee	7.50	
251276	06/09/2016	84820 MIDWEST TAPE, LLC		266.92
		010-206-40101-00000 Books	204.94	
		010-206-40101-00000 Books	29.99	
		010-206-40103-00000 Audio Visual	31.99	
251277	06/09/2016	13100 MILEY & MACAULAY, BLDG. FUND		950.00
		010-706-30071-00000 Rent	950.00	
251278	06/09/2016	9883 MITCHELL, ZACHARY P		425.96
		010-107-30084-00000 School/Seminar/Training/Mtg	425.96	
251279	06/09/2016	83474 MOUNTAIN LAKES CONVENTION CVB		1,000.00
		235-200-90093-00000 LAT -Grants to Agencies	1,000.00	
251280	06/09/2016	80677 MUNICIPAL CODE CORPORATION		1,132.54
		010-704-30025-00000 Professional	1,132.54	
251281	06/09/2016	9891 NORFOLK SOUTHERN #495		180.22
		017-080-00805-15401 Outside Sales	180.22	
251282	06/09/2016	15015 OCONEE PUBLISHING INC.		5,050.00
		010-717-30068-00000 Advertising	500.00	
		010-717-30068-00000 Advertising	1,000.00	
		010-717-30068-00000 Advertising	150.00	
		010-717-30068-00000 Advertising	1,000.00	
		010-717-30068-00000 Advertising	2,400.00	
251283	06/09/2016	83893 OFS FITEL LLC		2,217.82
		515-777-40031-00000 Non-Capital Equipment	2,217.82	
251284	06/09/2016	36250 OLIVER, BARRY LANE		125.00
		010-601-40027-00000 Safety Equipment	125.00	
251285	06/09/2016	36260 PHILLIPS, KEITH		125.00
		010-601-40027-00000 Safety Equipment	125.00	
251286	06/09/2016	84696 PHILLIPS STAFFING		408.90
		010-205-30025-00000 PROFESSIONAL	408.90	
251287	06/09/2016	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		2,329.25
		010-704-95100-20217 Applchn COG	2,329.25	
251288	06/09/2016	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		18,695.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	18,695.50	
251289	06/09/2016	55015 SCHARICH, JOY		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
251290	06/09/2016	83150 SC INTERACTIVE, LLC		369.51

		010-001-00020-71166 DT Credit Card Refunds	0.10	
		010-001-00020-71165 Online Tax Payments	369.41	
251291	06/09/2016	84268 SC CRIMINAL JUSTICE ACADEMY		140.00
		010-101-30084-00000 School/Seminar/Training/Mtg	140.00	
251292	06/09/2016	19890 SC RETIREMENT SYSTEM		199.84
		010-001-00090-73915 SC Retirment Install	112.97	
		010-001-00090-73915 SC Retirment Install	43.64	
		010-001-00090-73915 SC Retirment Install	43.23	
			0.00	
251293	06/09/2016	83088 CBS PERSONNEL SERVICES, LLC		12,578.42
		010-206-30025-00000 Professional	1,247.85	
		010-206-30025-00000 Professional	234.00	
		010-203-30025-00000 PROFESSIONAL	1,731.38	
		010-205-30025-00000 PROFESSIONAL	526.80	
		010-206-30025-00000 Professional	1,221.30	
		010-206-30025-00000 Professional	2.08	
		010-206-30025-00000 Professional	8.48	
		010-306-30025-00000 Professional	72.16	
		010-502-30025-00000 Professional	876.90	
		010-714-30025-00000 Professional	540.80	
		010-720-30025-00000 Professional	536.80	
		010-718-30025-00000 Professional	3,671.25	
		010-741-30025-00000 Professional Legal Counsel	435.12	
		265-511-30025-41900 Professional-DSS Child Support	631.50	
		010-501-30025-00000 Professional	210.50	
		010-501-30025-00000 Professional	631.50	
251294	06/09/2016	13565 STERICYCLE, INC.		240.81
		010-106-34044-00000 Water/Sewer/Garbage	240.81	
251295	06/09/2016	82285 STILL, SWAIN		125.00
		010-718-40027-00000 Safety Equipment	125.00	
251296	06/09/2016	84761 TARRER, TIFFANY		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
251297	06/09/2016	80831 TASER INTERNATIONAL, INC.		5,343.20
		010-101-40031-00000 Non-Capital Equipment	5,343.20	
251298	06/09/2016	9890 THOMAS, ALAN M		260.00
		013-107-61006-93202 Volunteer Compensation-Duke Trainin	260.00	
251299	06/09/2016	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		128.91
		010-709-30041-00000 Telecommunications	8.80	
		010-709-30041-00000 Telecommunications	6.89	
		010-107-30041-00000 Telephone	37.64	
		010-107-30041-00000 Telephone	52.76	
		010-709-30041-00000 Telecommunications	15.93	
		010-709-30041-00000 Telecommunications	6.89	
251300	06/09/2016	81991 UNIFIRST CORP		795.12
		010-601-40065-00000 Clothing/Uniforms	155.53	
		010-601-40065-00000 Clothing/Uniforms	141.23	
		010-601-40065-00000 Clothing/Uniforms	146.33	
		010-601-40065-00000 Clothing/Uniforms	141.23	
		010-721-40065-00000 Clothing/Uniforms	45.72	
		010-718-40065-00000 Clothing/Uniforms	100.54	
		017-719-40065-00000 Clothing/Uniforms	64.54	
251301	06/09/2016	80750 UNITED WAY OF OCONEE COUNTY, INC.		176.63
		010-001-00090-73918 United Way Employee Contributions	176.63	
251302	06/09/2016	80098 WALD, SHEILA		60.00
		010-710-30041-00000 Telecommunications	60.00	

251303	06/09/2016	3075 WESTMINSTER UTILITY DEPARTMENT		1,845.64
		010-206-34043-00209 Electricity Westminster Branch	931.78	
		010-206-34044-00209 Water/Sewer/Garbage-Westminster Br	70.93	
		020-107-34044-00000 Water/Sewer/Garbage	23.63	
		010-205-34043-00000 Electricity	104.32	
		010-205-34043-00000 Electricity	252.61	
		010-205-34044-00000 Water/Sewer/Garbage	23.96	
		010-205-34043-00000 Electricity	294.17	
		010-205-34044-00000 Water/Sewer/Garbage	85.99	
		010-718-34044-00000 Water/Sewer/Garbage	26.63	
		010-718-34044-00000 Water/Sewer/Garbage	31.62	
			0.00	
251304	06/09/2016	23890 W G O G		300.00
		010-717-30068-00000 Advertising	300.00	
			0.00	
251305	06/09/2016	84144 WINDSTREAM CORPORATION		141.29
		010-711-30041-00000 Telecommunications	141.29	
			0.00	
251306	06/09/2016	81637 WSNW RADIO AM 1150		430.00
		010-717-30068-00000 Advertising	300.00	
		013-206-30068-92011 Advertising-Humanities Council Gran	130.00	
			0.00	
251307	06/09/2016	24010 XEROX CORPORATION		4,618.60
		010-509-30059-00000 Copier Click Charges	114.35	
		010-305-30059-00000 Copier Click Charges	68.03	
		010-305-30059-00000 Copier Click Charges	27.02	
		010-601-30059-00000 Copier Click Charges	132.18	
		010-501-30059-00000 Copier Click Charges	-141.20	
		010-501-30059-00000 Copier Click Charges	-262.23	
		010-501-30059-00000 Copier Click Charges	410.06	
		010-501-30059-00000 Copier Click Charges	8.10	
		010-301-30059-00000 Copier Click Charges	32.74	
		010-301-30059-00000 Copier Click Charges	73.63	
		010-301-30059-00000 Copier Click Charges	145.40	
		010-301-30059-00000 Copier Click Charges	57.76	
		010-301-30059-00000 Copier Click Charges	10.98	
		010-721-30059-00000 Copier Click Charges	12.99	
		010-721-30059-00000 Copier Click Charges	98.93	
		010-206-30059-00000 Copier Click Charges	115.86	
		010-206-30059-00000 Copier Click Charges	28.57	
		010-206-30059-00000 Copier Click Charges	293.55	
		010-206-30059-00000 Copier Click Charges	124.50	
		010-206-30059-00000 Copier Click Charges	9.19	
		010-206-30059-00000 Copier Click Charges	197.18	
		010-206-30059-00000 Copier Click Charges	60.81	
		010-206-30059-00000 Copier Click Charges	207.09	
		010-721-30059-00000 Copier Click Charges	12.53	
		010-103-30059-00000 Copier Click Charges	53.93	
		010-105-30059-00000 Copier Click Charges	0.00	
		010-107-30059-00000 Copier Click Charges	37.96	
		010-105-30059-00000 Copier Click Charges	0.00	
		010-107-30059-00000 Copier Click Charges	68.80	
		010-101-30059-00000 Copier Click Charges	93.26	
		010-101-30059-00000 Copier Click Charges	53.31	
		010-101-30059-00000 Copier Click Charges	85.91	
		010-101-30059-00000 Copier Click Charges	18.84	
		010-101-30059-00000 Copier Click Charges	87.49	
		010-101-30059-00000 Copier Click Charges	55.90	
		010-101-30059-00000 Copier Click Charges	34.62	

		010-101-30059-00000 Copier Click Charges	20.33	
		010-101-30059-00000 Copier Click Charges	46.15	
		010-101-30059-00000 Copier Click Charges	79.05	
		010-101-30059-00000 Copier Click Charges	396.32	
		010-101-30059-00000 Copier Click Charges	7.06	
		010-101-30059-00000 Copier Click Charges	23.96	
		010-101-30059-00000 Copier Click Charges	47.77	
		010-706-30059-00000 Copier Click Charges	37.91	
		010-708-30059-00000 Copier Click Charges	405.29	
		010-715-30059-00000 Copier Click Charges	222.68	
		010-404-30059-00000 Copier Click Charges	122.99	
		010-404-30059-00000 Copier Click Charges	41.89	
		010-718-30059-00000 Copier Click Charges	43.35	
		010-106-30059-00000 Copier Click Charges	98.52	
		010-106-30059-00000 Copier Click Charges	8.65	
		010-106-30059-00000 Copier Click Charges	29.05	
		010-106-30059-00000 Copier Click Charges	35.33	
		010-735-30059-00000 Copier Click Charges	126.26	
		010-735-30059-00000 Copier Click Charges	398.00	
251308	06/16/2016	9868 A3 COMMUNICATIONS, INC		9,635.61
		013-403-40031-00000 Small Capital - Seneca Health Dept.	9,635.61	
251309	06/16/2016	81836 AFLAC INSURANCE		15,052.88
		010-001-00090-73919 AFLAC Accident	5,601.24	
		010-001-00090-73921 AFLAC Cancer Policy	9,451.64	
251310	06/16/2016	80570 AMERICAN LEGION POST 124		800.00
		010-103-33022-00000 Maintenance Buildings/Grounds	800.00	
251311	06/16/2016	1120 ANDERSON FIRE & SAFETY EQUIP INC		20.00
		010-103-33022-00000 Maintenance Buildings/Grounds	20.00	
251312	06/16/2016	84716 ANSPACH, MATT		150.00
		010-001-00090-73928 PAI Health Plan Withholding	30.00	
		010-001-00090-73928 PAI Health Plan Withholding	30.00	
		010-001-00090-73928 PAI Health Plan Withholding	30.00	
		010-001-00090-73928 PAI Health Plan Withholding	30.00	
		010-001-00090-73928 PAI Health Plan Withholding	30.00	
251313	06/16/2016	85012 AT&T		442.75
		010-104-30056-00000 Data Processing Communications	442.75	
251314	06/16/2016	84118 AUSTIN POWDER COMPANY		8,463.10
		017-719-30039-00000 Blasting - Professional Service	8,463.10	
251315	06/16/2016	84318 BLACKWELL, RICHARD K		49.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
		010-001-00090-73928 PAI Health Plan Withholding	10.00	
251316	06/16/2016	83002 BOWERS, SARAH		100.00
		010-001-00090-73928 PAI Health Plan Withholding	100.00	
251317	06/16/2016	2810 B P OIL		36.16
		010-101-81101-00000 Gasoline Sheriff	36.16	
251318	06/16/2016	85149 BROWN, DEAN		11.76
		010-101-30084-00000 School/Seminar/Training/Mtg	11.76	
251319	06/16/2016	80699 CARDINAL DISTRIBUTION		1,016.65
		010-710-30062-00000 Medical	1,016.65	
251320	06/16/2016	56020 CHILDS, WILLIAM		20.00
		010-721-30084-00000 Schoo/Seminar/Training/Mtg	20.00	
251321	06/16/2016	3021 CITY OF CLEMSON		5,000.00
		235-200-90093-00000 LAT -Grants to Agencies	5,000.00	
251322	06/16/2016	80780 CITY OF WESTMINSTER		2,301.18

		010-001-00060-73316 Due to Westminster Municipal	2,301.18	
251323	06/16/2016	84869 CORE TELECOM SYSTEMS, INC		130,827.00
		515-777-30024-00000 Maintenance Equipment	130,827.00	
251324	06/16/2016	3010 COTT SYSTEMS, INC.		238.25
		010-735-40032-00000 Operational	238.25	
251325	06/16/2016	80037 DAVID STARNES		20.00
		010-080-00805-00203 CS High Falls Park	20.00	
251326	06/16/2016	9458 DEPARTMENT OF ADMINISTRATION		238.45
		010-403-40033-00000 Postage	238.45	
251327	06/16/2016	82436 DIRECTV		56.17
		010-104-30041-00000 Telecommunications	56.17	
			0.00	
251328	06/16/2016	4020 DUKE ENERGY CAROLINAS LLC		2,290.46
		010-203-34043-00000 Electricity	143.84	
		010-203-34043-00000 Electricity	14.08	
		010-203-34043-00000 Electricity	248.18	
		010-203-34043-00000 Electricity	322.11	
		010-203-34043-00000 Electricity	149.69	
		010-203-34043-00000 Electricity	193.33	
		010-203-34043-00000 Electricity	103.66	
		010-203-34043-00000 Electricity	70.90	
		010-203-34043-00000 Electricity	82.96	
		010-203-34043-00000 Electricity	35.72	
		010-203-34043-00000 Electricity	35.54	
		010-203-34043-00000 Electricity	115.02	
		010-203-34043-00000 Electricity	213.40	
		010-203-34043-00000 Electricity	11.15	
		010-203-34043-00000 Electricity	298.38	
		010-203-34043-00000 Electricity	252.50	
251329	06/16/2016	5455 EASTERN AVIATION FUELS, INC.		13,629.39
		010-720-40990-00000 Airport Jet Fuel	13,629.39	
251330	06/16/2016	84663 ENCORE TECHNOLOGY GROUP LLC		48,740.56
		010-711-50840-00000 Equipment Capital Expenditures	48,740.56	
			0.00	
251331	06/16/2016	6240 FLEETCOR TECHNOLOGIES		11,887.81
		010-001-00020-71110 Accounts Rec Senior Solutions	1,593.39	
		010-101-81101-00000 Gasoline Sheriff	4,764.29	
		010-103-81103-00000 Gasoline Coroner	60.31	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	753.34	
		010-107-82107-00000 Diesel Emergency Services	98.75	
		010-110-81110-00000 Gasoline Animal Control	246.20	
		010-202-81202-00000 Gasoline PRT	437.25	
		010-206-81206-00000 Gasoline Library	32.28	
		010-301-81301-00000 Gasoline Assessor	88.65	
		010-306-81306-00000 Gasoline Treasurer	30.02	
		010-502-81502-00000 Gasoline Probate Court	45.71	
		010-509-81509-00000 Gasoline Magistrate	23.35	
		010-601-81601-00000 Gasoline Road Department	473.38	
		010-601-82601-00000 Diesel Road Department	1,527.63	
		010-702-81702-00000 Gasoline-Community Dev .	116.39	
		010-708-81708-00000 Gasoline Finance	63.60	
		010-711-81711-00000 Gasoline Information Tech	15.66	
		010-714-81714-00000 Gasoline Public Buildings	323.10	
		010-717-81717-00000 Gasoline Administrator	29.72	
		010-718-81718-00000 Gasoline Solid Waste Department	129.87	
		010-718-82718-00000 Diesel Solid Waste Department	698.31	
		010-721-81721-00000 Gasoline Vehicle Maintenance	169.44	

		010-721-82721-00000 Diesel Vehicle Maintenance	26.98	
		017-719-81719-00000 Rock Quarry Gasoline	140.19	
251332	06/16/2016	82997 FREEMAN, JAY		9.47
		010-101-30084-00000 School/Seminar/Training/Mtg	9.47	
251333	06/16/2016	83484 GEOVISION		3,426.00
		515-777-30025-00000 Professional	620.00	
		515-777-30025-00000 Professional	400.00	
		515-777-30025-00000 Professional	385.00	
		515-777-30025-00000 Professional	921.00	
		515-777-30025-00000 Professional	1,100.00	
251334	06/16/2016	7070 GFOASC		10.00
		010-708-30084-00000 School/Seminar/Training/Mtg	10.00	
251335	06/16/2016	83511 GROVE MEDICAL, INC.		1,219.91
		010-403-30062-00000 Medical	962.50	
		010-403-30062-00000 Medical	128.51	
		010-403-30062-00000 Medical	128.90	
251336	06/16/2016	44005 HOPKINS, KIM		100.00
		010-001-00090-73928 PAI Health Plan Withholding	100.00	
251337	06/16/2016	53015 HOUSTON, JONATHAN		575.15
		010-001-00090-73928 PAI Health Plan Withholding	575.15	
251338	06/16/2016	80903 JACK'S BAIT DISTRIBUTORS		66.00
		010-204-40832-00000 Consessions	66.00	
251339	06/16/2016	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		274.91
		010-509-30026-00000 Court Expense	126.63	
		010-509-30026-00000 Court Expense	148.28	
251340	06/16/2016	1245 LANGUAGE LINE SERVICES		50.00
		225-104-30041-31010 Telecommunication-CLEC	50.00	
251341	06/16/2016	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		900.00
		010-101-30025-00000 Professional	810.00	
		010-101-30025-00000 Professional	90.00	
251342	06/16/2016	9847 LINARES, ESTHER		60.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
251343	06/16/2016	12000 LINDSAY OIL CO		6,646.51
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,460.92	
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,842.46	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,343.13	
251344	06/16/2016	82677 LOVINGGOOD, JANICE		28.81
		010-206-81206-00000 Gasoline Library	20.81	
		010-206-30084-00000 School/Seminar/Training/Mtg	3.50	
		240-206-30084-00255 School/Seminar/Trng/Mtg	4.50	
251345	06/16/2016	84820 MIDWEST TAPE, LLC		203.94
		010-206-40101-00000 Books	13.99	
		010-206-40101-00000 Books	24.99	
		010-206-40101-00000 Books	164.96	
251346	06/16/2016	83657 MOSLEY & SONS CONSTRUCTION		350.00
		010-206-33022-00207 Maint Bldgs/Grounds-Walhalla Branch	350.00	
251347	06/16/2016	83474 MOUNTAIN LAKES CONVENTION CVB		57,000.00
		235-200-90093-00000 LAT -Grants to Agencies	57,000.00	
251348	06/16/2016	80037 NATASHIA KELLEY		343.00

	010-080-00805-00204	CS South Cove Park	343.00	
251349	06/16/2016	84717 NEGA TIRE RECYCLING INC		1,312.82
	010-718-60008-00000	Impact Fees for Tires	1,312.82	
251350	06/16/2016	81137 OCONEE HERITAGE CENTER		2,370.00
	010-202-95100-20234	Arts and Historical Commission	2,370.00	
251351	06/16/2016	15015 OCONEE PUBLISHING INC.		411.20
	010-708-30068-00000	ADVERTISING	411.20	
251352	06/16/2016	83893 OFS FITEL LLC		7,964.89
	515-777-40031-00000	Non-Capital Equipment	7,964.89	
251353	06/16/2016	84772 ONLINE SOLUTIONS, LLC		375.00
	010-702-30056-00000	Data Processing	375.00	
251354	06/16/2016	84696 PHILLIPS STAFFING		408.90
	010-205-30025-00000	PROFESSIONAL	408.90	
251355	06/16/2016	80582 PROGRESSIVE BUSINESS PUBLICATIONS		299.00
	010-708-40032-00000	Operational	299.00	
251356	06/16/2016	30015 ROACH, MARTY		20.00
	010-721-30084-00000	Schoo/Seminar/Training/Mtg	20.00	
251357	06/16/2016	19030 SC ASSOC OF COUNTIES		13,554.44
	010-001-00040-71740	Prepaid Items	13,554.44	
251358	06/16/2016	19430 SC DEPT OF NATURAL RESOURCES		325.90
	010-001-00250-16700	Wildlife Fines	325.90	
251359	06/16/2016	19820 SC DEPT OF REVENUE - DOCUMENT STAMPS		91,272.44
	010-001-00060-73326	Due to SCDOR-Documentary Stamps	91,272.44	
251360	06/16/2016	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		12,914.50
	010-001-00065-16200	SC Department of Motor Vehicle Fee	12,914.50	
251361	06/16/2016	19200 SCHOOL DISTRICT OF OCONEE COUNTY		67,600.00
	010-717-30025-00000	Professional	67,600.00	
251362	06/16/2016	19380 SC LAW ENFORCEMENT DIVISION (SLED)		50.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397	50.00	
251363	06/16/2016	19147 SC NATIONAL HERITAGE CORRIDOR		10,000.00
	235-200-90093-00000	LAT -Grants to Agencies	10,000.00	
251364	06/16/2016	19445 SC TRANSPORTATION POLICE		100.00
	010-001-00250-16701	Size & Weight	100.00	
251365	06/16/2016	84990 SMITH, DANIELLE		39.00
	010-001-00090-73928	PAI Health Plan Withholding	39.00	
251366	06/16/2016	84127 SMITH GARDNER, INC.		5,295.30
	010-718-60005-00000	Testing Wells	5,295.30	
251367	06/16/2016	83137 GRANT R. BERDAN		255.00
	010-103-30025-00000	Professional	255.00	
251368	06/16/2016	84332 SPIRIT COMMUNICATIONS		147.51
	010-001-00020-71115	Accounts Rec Prob/Parole Telephone	8.41	
	010-001-00020-71116	Health Department HHS	0.44	
	010-001-00020-71117	Environmental Health Telephone	1.94	
	010-001-00020-71119	Accounts Rec Wal/Sen Health Dept	3.52	
	010-001-00020-71119	Accounts Rec Wal/Sen Health Dept	1.27	
	010-001-00020-71129	Accounts Rec Anderson Solicitor	0.41	
	010-709-30041-00000	Telecommunications	122.72	
	017-719-30041-00000	Telecommunications	8.80	
			0.00	
251369	06/16/2016	83088 CBS PERSONNEL SERVICES, LLC		13,483.18
	010-204-30025-00000	PROFESSIONAL	1,302.50	

		010-718-30025-00000 Professional	425.28	
		010-718-30025-00000 Professional	3,251.33	
		010-720-30025-00000 Professional	536.80	
		010-205-30025-00000 PROFESSIONAL	395.10	
		010-203-30025-00000 PROFESSIONAL	1,710.52	
		010-204-30025-00000 PROFESSIONAL	1,245.19	
		010-204-30025-00000 PROFESSIONAL	2.08	
		010-714-30025-00000 Professional	432.64	
		010-715-30025-00000 Professional	535.84	
		010-206-30025-00000 Professional	4.24	
		010-206-30025-00000 Professional	811.55	
		010-206-30025-00000 Professional	1,205.37	
		010-741-30025-00000 Professional Legal Counsel	453.25	
		010-206-30025-00000 Professional	769.07	
		010-206-30025-00000 Professional	2.26	
		010-306-30025-00000 Professional	400.16	
251370	06/16/2016	83871 STOKES, DAVID		475.00
		010-702-30018-00000 Travel	155.00	
		010-702-30084-00000 School/Seminar/Training/Mtg	280.00	
		010-702-30084-00000 School/Seminar/Training/Mtg	40.00	
251371	06/16/2016	81083 TELSMITH, INC.		7,339.84
		017-719-30024-00000 Maintenance on Equipment	7,339.84	
251372	06/16/2016	83487 THOMAS GLOVER ASSOCIATES		22,241.98
		010-711-30024-00000 Maintenance on Equipment	22,241.98	
251373	06/16/2016	83878 TIDEWATER EQUIPMENT COMPANY		2,894.43
		010-001-00040-71725 Vehicle Inventory	2,894.43	
251374	06/16/2016	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		366.50
		020-107-30024-00000 Maintenance on Equipment	202.50	
		020-107-30024-00000 Maintenance on Equipment	164.00	
251375	06/16/2016	3635 TOWN OF WEST UNION (ALLOCATIONS)		569.23
		010-001-00260-16800 Town Portion of Fines	569.23	
251376	06/16/2016	9428 TRINITY SERVICES GROUP INC		4,423.84
		010-106-40034-00072 FOOD New Det Ctr	4,423.84	
251377	06/16/2016	81991 UNIFIRST CORP		227.25
		010-718-40065-00000 Clothing/Uniforms	100.54	
		017-719-40065-00000 Clothing/Uniforms	58.42	
		010-721-40065-00000 Clothing/Uniforms	45.72	
		010-720-40065-00000 Clothing/Uniforms	22.57	
251378	06/16/2016	85024 UNITED STATES TREASURY		2,064.92
		010-001-00090-73928 PAI Health Plan Withholding	2,064.92	
251379	06/16/2016	23890 W G O G		270.00
		013-206-30068-92011 Advertising-Humanities Council Gran	270.00	
251380	06/16/2016	9889 WIRE INDUSTRIES, LLC		3,204.00
		010-718-30024-00000 Maintenance on Equipment	3,204.00	
251381	06/16/2016	84938 HARPER CORPORATION		163,499.00
		315-707-50836-00000 Capital Pump Station Local Share	163,499.00	
		315-707-50836-00159 Capital Pump Station EPA Grant	0.00	
		315-707-50836-00259 Capital Pump Station ARC Grant	0.00	
251382	06/20/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		129.60
		010-080-49807-14910 CS SWC Sale of Mulch	129.60	
251383	06/20/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		17,710.04
		017-080-00805-15401 Outside Sales	17,710.04	
251384	06/20/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		3,408.84
		010-080-00805-10906 CS Airport Miscellaneous	4.18	

		010-080-00805-10980 CS Aviation Fuel	849.49	
		010-080-00805-10990 CS Jet Fuel	2,555.17	
251385	06/20/2016	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		18,431.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	18,431.00	
251386	06/23/2016	82318 ALEXANDER M SHADWICK		2,230.92
		010-509-30071-00000 Rent	1,800.00	
		010-509-34043-00000 Electricity	430.92	
			0.00	
251387	06/23/2016	1115 ANDERSON AUTO PARTS / SENECA		2,058.48
		010-001-00040-71725 Vehicle Inventory	217.97	
		010-001-00040-71725 Vehicle Inventory	29.85	
		010-001-00040-71725 Vehicle Inventory	16.91	
		010-001-00040-71725 Vehicle Inventory	40.71	
		010-001-00040-71725 Vehicle Inventory	13.81	
		010-001-00040-71725 Vehicle Inventory	13.81	
		010-001-00040-71725 Vehicle Inventory	59.50	
		010-001-00040-71725 Vehicle Inventory	2.75	
		010-001-00040-71725 Vehicle Inventory	6.86	
		010-001-00040-71725 Vehicle Inventory	200.34	
		010-001-00040-71725 Vehicle Inventory	5.09	
		010-001-00040-71725 Vehicle Inventory	-13.81	
		010-001-00040-71725 Vehicle Inventory	8.72	
		010-001-00040-71725 Vehicle Inventory	79.49	
		010-001-00040-71725 Vehicle Inventory	18.68	
		010-001-00040-71725 Vehicle Inventory	154.43	
		010-001-00040-71725 Vehicle Inventory	37.98	
		010-001-00040-71725 Vehicle Inventory	-21.70	
		010-001-00040-71725 Vehicle Inventory	184.04	
		010-001-00040-71725 Vehicle Inventory	63.59	
		010-001-00040-71725 Vehicle Inventory	11.73	
		010-001-00040-71725 Vehicle Inventory	104.94	
		010-001-00040-71725 Vehicle Inventory	14.83	
		010-001-00040-71725 Vehicle Inventory	18.01	
		010-001-00040-71725 Vehicle Inventory	92.21	
		010-001-00040-71725 Vehicle Inventory	41.35	
		010-001-00040-71725 Vehicle Inventory	13.09	
		010-001-00040-71725 Vehicle Inventory	240.60	
		010-001-00040-71725 Vehicle Inventory	74.18	
		010-001-00040-71725 Vehicle Inventory	77.37	
		010-001-00040-71725 Vehicle Inventory	71.01	
		010-001-00040-71725 Vehicle Inventory	28.27	
		010-001-00040-71725 Vehicle Inventory	7.94	
		010-001-00040-71725 Vehicle Inventory	99.13	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	44.80	
251388	06/23/2016	81649 TINA CHASTAIN		53.76
		010-501-30026-00000 Court Expense	53.76	
251389	06/23/2016	2825 BATTERY SPECIALISTS, INC.		1,044.51
		010-001-00040-71725 Vehicle Inventory	934.38	
		010-001-00040-71725 Vehicle Inventory	110.13	
251390	06/23/2016	84913 BRUCKE'S WELL PUMP SERVICE		350.00
		020-107-50850-00091 Capital Buildings-Whetstone Sub-Sta	350.00	
251391	06/23/2016	84976 BUCHANAN, BILLY		50.00
		010-709-30041-00000 Telecommunications	50.00	
251392	06/23/2016	81620 CINTAS FAS LOCKBOX 636525		263.00
		010-403-33022-00000 Maintenance Buildings/Grounds	263.00	
251393	06/23/2016	3285 CITY OF WALHALLA		1,932.00
		010-717-30025-00000 Professional	1,932.00	

251394	06/23/2016	3220 CLEVELAND FIRE DEPT.		15,000.00
		020-107-40031-00610 Non-Cap Equip-Cleveland FD	3,750.00	
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
251395	06/23/2016	3215 CORINTH-SHILOH FIRE DEPT		11,250.00
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
251396	06/23/2016	3225 CROSS ROADS FIRE DEPT		15,000.00
		020-107-40031-00613 Non-Cap Equip-Cross Roads FD	3,750.00	
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
251397	06/23/2016	83962 DORAL HOPKINS		2,334.00
		010-509-40045-00000 IT Replacement Eq./Softwr	390.00	
		010-509-40045-00000 IT Replacement Eq./Softwr	1,944.00	
251398	06/23/2016	9508 DERIDDER,SHARON		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
251399	06/23/2016	4335 DIVE TEAM		7,500.00
		020-107-60083-00000 Grant to Independent Agencies	5,000.00	
		020-107-64002-00000 Basic Station Expenses	2,500.00	
251400	06/23/2016	4175 DONALD A. BOICE		595.20
		010-403-33022-00000 Maintenance Buildings/Grounds	595.20	
251401	06/23/2016	5060 PRO AUTO PARTS		175.66
		010-001-00040-71725 Vehicle Inventory	175.66	
251402	06/23/2016	5040 EXXONMOBIL		81.09
		010-101-81101-00000 Gasoline Sheriff	81.09	
251403	06/23/2016	6080 FAIR PLAY FIRE DEPT		11,250.00
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
			0.00	
251404	06/23/2016	6240 FLEETCOR TECHNOLOGIES		10,231.76
		010-001-00020-71110 Accounts Rec Senior Solutions	1,397.32	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	25.40	
		010-101-81101-00000 Gasoline Sheriff	3,904.45	
		010-103-81103-00000 Gasoline Coroner	105.26	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	649.29	
		010-107-82107-00000 Diesel Emergency Services	145.38	
		010-110-81110-00000 Gasoline Animal Control	190.48	
		010-202-81202-00000 Gasoline PRT	239.28	
		010-202-82202-00000 Diesel PRT	17.09	
		010-206-81206-00000 Gasoline Library	29.84	
		010-206-82206-00000 Diesel Library	48.68	
		010-301-81301-00000 Gasoline Assessor	36.03	
		010-509-81509-00000 Gasoline Magistrate	47.80	
		010-601-81601-00000 Gasoline Road Department	352.33	
		010-601-82601-00000 Diesel Road Department	1,427.84	
		010-702-81702-00000 Gasoline-Community Dev .	100.13	
		010-710-81710-00000 Gasoline Human Resources	18.20	
		010-711-81711-00000 Gasoline Information Tech	72.02	
		010-714-81714-00000 Gasoline Public Buildings	183.77	
		010-718-81718-00000 Gasoline Solid Waste Department	94.06	
		010-718-82718-00000 Diesel Solid Waste Department	875.78	
		010-721-81721-00000 Gasoline Vehicle Maintenance	103.49	
		017-719-81719-00000 Rock Quarry Gasoline	115.86	
		017-719-82719-00000 Rock Quarry Diesel	51.98	
251405	06/23/2016	6085 FRIENDSHIP FIRE DEPT		11,250.00
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
251406	06/23/2016	84697 GENERAL MEDICAL DEVICES INC		2,299.00
		010-107-30062-00000 Medical	2,299.00	

251407	06/23/2016	83484	GEOVISION		3,692.65
			515-777-30025-00000 Professional	2,793.00	
			515-777-30025-00000 Professional	899.65	
251408	06/23/2016	82618	GREG S. LONG		500.00
			010-103-30025-00000 Professional	500.00	
251409	06/23/2016	84000	HARFORD W CAPPS		215.13
			010-735-30056-00000 Data Processing	99.20	
			010-735-30056-00000 Data Processing	115.93	
251410	06/23/2016	84938	HARPER CORPORATION		432,862.50
			315-707-50836-00000 Capital Pump Station Local Share	432,862.50	
			315-707-50836-00159 Capital Pump Station EPA Grant	0.00	
			315-707-50836-00259 Capital Pump Station ARC Grant	0.00	
251411	06/23/2016	8275	HAZ-MAT TEAM		6,500.00
			020-107-40031-00620 Non-Capital Equipment - Haz-Mat	2,500.00	
			020-107-60083-00000 Grant to Independent Agencies	4,000.00	
251412	06/23/2016	36315	HOPKINS, TIMOTHY		157.80
			010-601-30084-00000 School/Seminar/Training/Mtg	157.80	
251413	06/23/2016	8685	HUBBARD PAVING & GRADING, INC.		50,933.24
			260-601-40032-00000 Operational	742.00	
			260-601-40032-00000 Operational	8,632.41	
			260-601-50881-51006 Capital Paving-Brown Farm Rd.	41,558.83	
251414	06/23/2016	9150	I P C SUPPLY, INC.		421.63
			010-403-40031-00000 Non-Capital Equipment	421.63	
251415	06/23/2016	9828	JOHNSON CONSULTING		24,500.00
			315-707-30025-00044 Professional - Destination Oconee	24,500.00	
251416	06/23/2016	54010	JUDGE WILL DERRICK (JURY EXPENSE)		126.64
			010-509-30026-00000 Court Expense	126.64	
251417	06/23/2016	11035	KEOWEE EBENEZER FIRE DEPT		11,250.00
			020-107-60083-00000 Grant to Independent Agencies	11,250.00	
251418	06/23/2016	11525	KEOWEE FIRE DEPARTMENT		15,000.00
			020-107-40031-00617 Non-Cap Equip-Keowee FD	3,750.00	
			020-107-60083-00000 Grant to Independent Agencies	11,250.00	
251419	06/23/2016	84045	KEOWEE RESCUE SQUAD (22)		7,500.00
			020-107-60083-00000 Grant to Independent Agencies	5,000.00	
			020-107-64002-00000 Basic Station Expenses	2,500.00	
251420	06/23/2016	12000	LINDSAY OIL CO		4,809.92
			017-001-00040-71719 Rock Quarry Off Road Diesel	3,529.06	
			010-001-00040-71700 Gasoline Inventory	0.00	
			010-001-00040-71721 Diesel Inventory Off Road	1,280.86	
251421	06/23/2016	12065	LONG CREEK FIRE DEPT		11,250.00
			020-107-60083-00000 Grant to Independent Agencies	11,250.00	
251422	06/23/2016	30170	MCCALL, PAMELA		50.00
			017-719-30041-00000 Telecommunications	50.00	
251423	06/23/2016	9424	MCCARTHY TIRE SERVICE OF GA & SC INC		10,272.00
			017-719-80719-00000 Rock Quarry Vehicle Maintenance	9,920.00	
			017-719-80719-00000 Rock Quarry Vehicle Maintenance	352.00	
251424	06/23/2016	84820	MIDWEST TAPE, LLC		344.91
			010-206-40101-00000 Books	139.96	
			010-206-40101-00000 Books	204.95	
251425	06/23/2016	13235	MOTOROLA SOLUTIONS, INC.		371.22
			010-104-30024-00000 Maintenance on Equipment	215.86	
			010-107-30041-00000 Telephone	155.36	

251426	06/23/2016	13190	MOUNTAIN REST FIRE DEPARTMENT		11,250.00
			020-107-60083-00000 Grant to Independent Agencies	11,250.00	
251427	06/23/2016	13210	MOUNTAIN REST RESCUE SQUAD		7,500.00
			020-107-60083-00000 Grant to Independent Agencies	5,000.00	
			020-107-64002-00000 Basic Station Expenses	2,500.00	
251428	06/23/2016	82297	MOXLEY, THOM		50.00
			010-709-30041-00000 Telecommunications	50.00	
251429	06/23/2016	84729	MUSEUM OF THE CHEROKEE IN SOUTH CAROLINA		360.00
			010-714-40032-00000 Operational	360.00	
251430	06/23/2016	15165	OAKWAY FIRE DEPT.		11,250.00
			020-107-60083-00000 Grant to Independent Agencies	11,250.00	
251431	06/23/2016	15240	OAKWAY RESCUE SQUAD		7,500.00
			020-107-60083-00000 Grant to Independent Agencies	5,000.00	
			020-107-64002-00000 Basic Station Expenses	2,500.00	
251432	06/23/2016	15765	OCONEE COUNTY TAX COLLECTOR		93.20
			010-001-00080-73802 Set off Debt Collection	93.20	
251433	06/23/2016	15015	OCONEE PUBLISHING INC.		1,500.00
			010-717-30068-00000 Advertising	1,500.00	
251434	06/23/2016	15275	OCONEE WELDING SUPPLY, INC.		14.84
			010-107-30062-00000 Medical	14.84	
251435	06/23/2016	82691	OWENS, D TIMOTHY		20.00
			010-001-00090-73928 PAI Health Plan Withholding	20.00	
251436	06/23/2016	81015	PAUL & LISA STANZI		25.00
			010-001-00020-71428 Tax Collector Reserve Account	25.00	
251437	06/23/2016	84696	PHILLIPS STAFFING		817.80
			010-205-30025-00000 PROFESSIONAL	408.90	
			010-205-30025-00000 PROFESSIONAL	408.90	
251438	06/23/2016	16140	PICKETT POST-CAMP OAK F D		15,000.00
			020-107-40031-00614 Non-Cap Equip-Pickett Post FD	3,750.00	
			020-107-60083-00000 Grant to Independent Agencies	11,250.00	
251439	06/23/2016	16080	PIEDMONT COCA-COLA BOTTLING PARTNERSHIP		723.00
			010-204-40832-00000 Concessions	723.00	
251440	06/23/2016	84680	PLANNED ADMINISTRATORS INC		103,118.20
			010-001-00090-73928 PAI Health Plan Withholding	87,825.31	
			010-001-00090-73931 SunLife Short Term Disability	5,699.75	
			010-001-00090-73932 Sun Life Supplemental Life	9,593.14	
251441	06/23/2016	19215	SALEM RESCUE SQUAD		7,500.00
			020-107-60083-00000 Grant to Independent Agencies	5,000.00	
			020-107-64002-00000 Basic Station Expenses	2,500.00	
251442	06/23/2016	19076	SC BAR - CLE		150.00
			010-509-30026-00000 Court Expense	150.00	
251443	06/23/2016	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	
251444	06/23/2016	19785	SENECA RESCUE SQUAD		7,500.00
			020-107-60083-00000 Grant to Independent Agencies	5,000.00	
			020-107-64002-00000 Basic Station Expenses	2,500.00	
251445	06/23/2016	83505	SNIDER TIRE, INC.		162.96
			010-001-00040-71725 Vehicle Inventory	162.96	
251446	06/23/2016	9417	SOUTHEASTERN FIBEROPTIC SERVICES		4,712.50

		515-777-30025-00000 Professional	1,007.50	
		515-777-30025-00000 Professional	1,080.00	
		515-777-30025-00000 Professional	720.00	
		515-777-30025-00000 Professional	1,185.00	
		515-777-30025-00000 Professional	720.00	
251447	06/23/2016	19330 SOUTH UNION FIRE DEPT.		11,250.00
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
251448	06/23/2016	19980 SPECIAL RESCUE TEAM		7,500.00
		020-107-60083-00000 Grant to Independent Agencies	5,000.00	
		020-107-64002-00000 Basic Station Expenses	2,500.00	
251449	06/23/2016	84332 SPIRIT COMMUNICATIONS		1,166.38
		010-402-30041-00000 Telecommunications	758.62	
		010-402-30041-00000 Telecommunications	407.76	
			0.00	
251450	06/23/2016	83088 CBS PERSONNEL SERVICES, LLC		13,243.17
		010-306-30025-00000 Professional	393.60	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	301.44	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	687.66	
		010-718-30025-00000 Professional	332.25	
		010-718-30025-00000 Professional	2,461.25	
		010-204-30025-00000 PROFESSIONAL	1,583.84	
		010-502-30025-00000 Professional	422.37	
		010-206-30025-00000 Professional	811.55	
		010-741-30025-00000 Professional Legal Counsel	326.34	
		265-511-30025-41900 Professional-DSS Child Support	631.50	
		010-720-30025-00000 Professional	536.80	
		010-714-30025-00000 Professional	540.80	
		010-205-30025-00000 PROFESSIONAL	526.80	
		010-203-30025-00000 PROFESSIONAL	1,962.84	
		010-206-30025-00000 Professional	234.00	
		010-206-30025-00000 Professional	1,035.45	
		265-511-30025-41900 Professional-DSS Child Support	454.68	
251451	06/23/2016	9849 TAYLOR, BRUCE		27.50
		010-601-30084-00000 School/Seminar/Training/Mtg	27.50	
251452	06/23/2016	83487 THOMAS GLOVER ASSOCIATES		22,986.10
		010-711-50840-00000 Equipment Capital Expenditures	22,986.10	
251453	06/23/2016	9497 TOMMY CHRISTOPHER		2,300.00
		010-107-33022-00000 Maintenance Buildings/Grounds	2,300.00	
251454	06/23/2016	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC		65.73
		020-107-34044-00000 Water/Sewer/Garbage	65.73	
251455	06/23/2016	20100 JOYCE TOWE		1,575.00
		017-719-30037-00000 Equipment (Leased or Rented)	1,575.00	
251456	06/23/2016	9428 TRINITY SERVICES GROUP INC		22,648.34
		010-106-40034-00072 FOOD New Det Ctr	4,489.65	
		010-106-40034-00072 FOOD New Det Ctr	4,486.96	
		010-106-40034-00072 FOOD New Det Ctr	4,053.17	
		010-106-40034-00072 FOOD New Det Ctr	4,674.98	
		010-106-40034-00072 FOOD New Det Ctr	4,943.58	
251457	06/23/2016	81991 UNIFIRST CORP		653.02
		010-601-40065-00000 Clothing/Uniforms	141.23	
		010-720-40065-00000 Clothing/Uniforms	22.57	
		010-721-40065-00000 Clothing/Uniforms	45.72	
		010-718-40065-00000 Clothing/Uniforms	102.62	
		017-719-40065-00000 Clothing/Uniforms	58.42	
		010-601-40065-00000 Clothing/Uniforms	141.23	
		010-601-40065-00000 Clothing/Uniforms	141.23	

251458	06/23/2016	80750	UNITED WAY OF OCONEE COUNTY, INC.		174.63
		010-001-00090-73918	United Way Employee Contributions	174.63	
251459	06/23/2016	80465	UPSTATE NEWSPAPERS, INC		700.00
		010-502-30026-00000	Court Expense	700.00	
251460	06/23/2016	84399	URS CORPORATION		15,130.18
		315-707-60707-00059	Infrastructure Econ Dev GCCP WWTP	15,130.18	
251461	06/23/2016	18250	WALHALLA RESCUE SQUAD		7,500.00
		020-107-60083-00000	Grant to Independent Agencies	5,000.00	
		020-107-64002-00000	Basic Station Expenses	2,500.00	
251462	06/23/2016	18255	WESTMINSTER RESCUE SQUAD		7,500.00
		020-107-60083-00000	Grant to Independent Agencies	5,000.00	
		020-107-64002-00000	Basic Station Expenses	2,500.00	
251463	06/23/2016	23185	WEST PAYMENT CENTER		549.08
		010-106-30056-00000	Date Processing	242.53	
		010-741-40032-00000	Operational	306.55	
251464	06/23/2016	23210	WEST UNION FIRE DEPT.		11,250.00
		020-107-60083-00000	Grant to Independent Agencies	11,250.00	
				0.00	
251465	06/23/2016	84144	WINDSTREAM CORPORATION		5,613.54
		010-711-30041-00000	Telecommunications	5,613.54	
				0.00	
251466	06/23/2016	24010	XEROX CORPORATION		2,959.65
		010-110-30059-00000	Copier Click Charges	30.36	
		010-110-30059-00000	Copier Click Charges	10.65	
		010-110-30059-00000	Copier Click Charges	17.60	
		010-110-30059-00000	Copier Click Charges	39.14	
		010-110-30059-00000	Copier Click Charges	22.47	
		010-110-30059-00000	Copier Click Charges	112.65	
		010-110-30059-00000	Copier Click Charges	16.75	
		010-110-30059-00000	Copier Click Charges	8.94	
		010-110-30059-00000	Copier Click Charges	79.02	
		017-719-30059-00000	Copier Click Charges	276.12	
		010-206-30059-00000	Copier Click Charges	41.90	
		010-101-30059-00000	Copier Click Charges	65.99	
		010-501-30059-00000	Copier Click Charges	987.05	
		010-501-30059-00000	Copier Click Charges	286.75	
		010-717-30059-00000	Copier Click Charges	433.52	
		010-718-30059-00000	Copier Click Charges	64.95	
		010-601-30059-00000	Copier Click Charges	165.85	
		010-702-30059-00000	Copier Click Charges	119.11	
		010-203-30059-00000	Copier Click Charges	87.39	
		010-710-30059-00000	Copier Click Charges	75.84	
		010-710-30059-00000	Copier Click Charges	46.58	
		010-710-30059-00000	Copier Click Charges	7.31	
		010-710-30059-00000	Copier Click Charges	15.12	
		010-710-30059-00000	Copier Click Charges	82.07	
		010-206-30059-00000	Copier Click Charges	26.35	
		010-509-30059-00000	Copier Click Charges	115.93	
		010-206-30059-00000	Copier Click Charges	-149.10	
		010-206-30059-00000	Copier Click Charges	-154.11	
		010-206-30059-00000	Copier Click Charges	-145.46	
		010-702-30059-00000	Copier Click Charges	172.91	
251467	06/23/2016	81091	ZOLL MEDICAL CORP		1,356.91
		020-107-30024-00000	Maintenance on Equipment	1,356.91	
251468	06/30/2016	1535	ABLES, DERRILL J.		118.36
		010-303-10110-00000	Salaries	100.00	

		010-301-30018-00000	Travel	18.36	
251469	06/30/2016	9897	ACCURATE CONTROL, INC		8,568.00
		010-106-30056-00000	Date Processing	8,568.00	
251470	06/30/2016	80949	ADAMS, JEFFREY J		26.50
		010-501-30026-00000	Court Expense	26.50	
251471	06/30/2016	45010	ADDIS, KARL E.		821.48
		010-103-30084-00000	School/Seminar/Training/Mtg	160.00	
		010-103-30084-00000	School/Seminar/Training/Mtg	661.48	
251472	06/30/2016	80036	AIKEN COUNTY PROBATE COURT		20.00
		010-080-00805-12301	LP Probate Judge Estates	20.00	
251473	06/30/2016	83021	ALLIED TUBE & CONDUIT CORPORATION		23,267.00
		260-601-40032-00000	Operational	23,267.00	
251474	06/30/2016	80570	AMERICAN LEGION POST 124		240.00
		010-404-40032-00000	Operational	240.00	
				0.00	
251475	06/30/2016	1115	ANDERSON AUTO PARTS / SENECA		2,999.97
		010-001-00040-71725	Vehicle Inventory	126.14	
		010-001-00040-71725	Vehicle Inventory	157.92	
		010-001-00040-71725	Vehicle Inventory	35.23	
		010-001-00040-71725	Vehicle Inventory	20.82	
		010-001-00040-71725	Vehicle Inventory	139.78	
		010-001-00040-71725	Vehicle Inventory	18.29	
		010-001-00040-71725	Vehicle Inventory	50.64	
		010-001-00040-71725	Vehicle Inventory	34.41	
		010-001-00040-71725	Vehicle Inventory	136.68	
		010-001-00040-71725	Vehicle Inventory	238.25	
		010-001-00040-71725	Vehicle Inventory	9.43	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	995.61	
		010-001-00040-71725	Vehicle Inventory	16.92	
		010-001-00040-71725	Vehicle Inventory	148.94	
		010-001-00040-71725	Vehicle Inventory	90.97	
		010-001-00040-71725	Vehicle Inventory	164.80	
		010-001-00040-71725	Vehicle Inventory	-99.13	
		010-001-00040-71725	Vehicle Inventory	17.37	
		010-001-00040-71725	Vehicle Inventory	136.74	
		010-001-00040-71725	Vehicle Inventory	257.92	
		010-001-00040-71725	Vehicle Inventory	77.37	
		010-001-00040-71725	Vehicle Inventory	160.77	
		010-001-00040-71725	Vehicle Inventory	7.61	
		010-001-00040-71725	Vehicle Inventory	33.90	
		010-001-00040-71725	Vehicle Inventory	8.82	
		010-001-00040-71725	Vehicle Inventory	13.77	
251476	06/30/2016	81923	ANNA CYPHERS PRATER		20,000.00
		010-305-30025-60305	Professional-Tax Sale	20,000.00	
251477	06/30/2016	80364	BAGWELL FENCE COMPANY, INC		4,982.00
		260-601-50881-51006	Capital Paving-Brown Farm Rd.	4,982.00	
251478	06/30/2016	2010	BAKER & TAYLOR		1,149.85
		010-206-40101-00000	Books	1,149.85	
251479	06/30/2016	84235	BALLER HERBST STOKES & LIDE		15,058.92
		515-777-30025-00000	Professional	15,058.92	
251480	06/30/2016	81649	TINA CHASTAIN		64.95
		010-501-30026-00000	Court Expense	64.95	
251481	06/30/2016	2825	BATTERY SPECIALISTS, INC.		493.63
		010-001-00040-71725	Vehicle Inventory	76.26	
		010-001-00040-71725	Vehicle Inventory	417.37	

251482	06/30/2016	40000	BAUMGARNER, CAROL B.		462.78
		010-706-30018-00000	Travel	462.78	
251483	06/30/2016	84129	BRIAN KEITH COOK		3,737.50
		515-777-30025-00000	Professional	3,737.50	
251484	06/30/2016	2525	THOMAS SMITH JR		2,497.00
		010-718-30024-00000	Maintenance on Equipment	2,497.00	
251485	06/30/2016	80949	CARTER, LISA A		38.00
		010-501-30026-00000	Court Expense	38.00	
251486	06/30/2016	80949	CHAPMAN, KAREN L		28.80
		010-501-30026-00000	Court Expense	28.80	
251487	06/30/2016	81584	COMMERCE MICROCOMPUTER CENTER INC		848.00
		010-104-50840-00000	Equipment Capital Expenditures	848.00	
251488	06/30/2016	81015	CORELOGIC TAX SERVICE LLC		74.74
		010-001-00020-71428	Tax Collector Reserve Account	74.74	
251489	06/30/2016	83200	CRAIG, CHARLES "PREE"		40.00
		010-001-00090-73928	PAI Health Plan Withholding	40.00	
251490	06/30/2016	9894	CURRENCE, JENNIFER		39.99
		010-001-00090-73928	PAI Health Plan Withholding	39.99	
251491	06/30/2016	9458	DEPARTMENT OF ADMINISTRATION		322.90
		010-403-40033-00000	Postage	210.90	
		010-104-30056-00000	Data Processing Communications	112.00	
251492	06/30/2016	4020	DUKE ENERGY CAROLINAS LLC		1,485.20
		010-204-34043-00000	Electricity	56.70	
		010-204-34043-00000	Electricity	235.72	
		010-204-34043-00000	Electricity	204.53	
		010-204-34043-00000	Electricity	57.86	
		010-204-34043-00000	Electricity	134.52	
		010-204-34043-00000	Electricity	795.87	
251493	06/30/2016	84016	DUNCAN-PARNELL INC		3,443.00
		515-777-30024-00000	Maintenance Equipment	3,443.00	
251494	06/30/2016	4320	DUNN, KENNETH W.		53.78
		010-303-10110-00000	Salaries	50.00	
		010-303-30018-00000	Travel	3.78	
251495	06/30/2016	5455	EASTERN AVIATION FUELS, INC.		38,366.89
		010-720-40980-00000	Airport AV Gas	24,778.14	
		010-720-40990-00000	Airport Jet Fuel	13,588.75	
251496	06/30/2016	80037	ELAINE HENDRICKS		30.00
		010-080-00805-00203	CS High Falls Park	30.00	
251497	06/30/2016	5095	ELECTION SYSTEMS & SOFTWARE INC.		717.97
		010-715-40032-97715	Operational-SC Elect Reimbursable	717.97	
251498	06/30/2016	6225	FAIROAK YOUTH CENTER		1,000.00
		010-202-30905-00000	Recreation - District 5	1,000.00	
251499	06/30/2016	6260	FISHER SCIENTIFIC		4,540.59
		010-403-40031-00000	Non-Capital Equipment	4,540.59	
				0.00	
251500	06/30/2016	6240	FLEETCOR TECHNOLOGIES		10,602.10
		010-001-00020-71110	Accounts Rec Senior Solutions	1,607.08	
		010-101-81101-00000	Gasoline Sheriff	4,216.10	
		010-103-81103-00000	Gasoline Coroner	149.65	
		010-107-81107-00000	Gasoline Emergency Ser/Rural Fire	769.83	
		010-107-82107-00000	Diesel Emergency Services	119.98	
		010-110-81110-00000	Gasoline Animal Control	168.80	

		010-202-81202-00000 Gasoline PRT	413.72	
		010-202-82202-00000 Diesel PRT	16.44	
		010-206-81206-00000 Gasoline Library	30.85	
		010-206-82206-00000 Diesel Library	21.62	
		010-301-81301-00000 Gasoline Assessor	105.42	
		010-502-81502-00000 Gasoline Probate Court	40.90	
		010-601-81601-00000 Gasoline Road Department	391.28	
		010-601-82601-00000 Diesel Road Department	1,013.30	
		010-702-81702-00000 Gasoline-Community Dev .	150.86	
		010-707-81707-00000 Gasoline Econ Development	41.87	
		010-711-81711-00000 Gasoline Information Tech	29.27	
		010-714-81714-00000 Gasoline Public Buildings	208.38	
		010-717-81717-00000 Gasoline Administrator	29.19	
		010-718-81718-00000 Gasoline Solid Waste Department	86.68	
		010-718-82718-00000 Diesel Solid Waste Department	795.34	
		010-721-81721-00000 Gasoline Vehicle Maintenance	134.63	
		017-719-81719-00000 Rock Quarry Gasoline	60.91	
251501	06/30/2016	80949 FRIEND JR, ALLEN E		16.15
		010-501-30026-00000 Court Expense	16.15	
251502	06/30/2016	80949 GALLOWAY, VICTORIA		32.25
		010-501-30026-00000 Court Expense	32.25	
251503	06/30/2016	83484 GEOVISION		7,201.99
		515-777-30025-00000 Professional	7,201.99	
251504	06/30/2016	80949 GILBERT, ANTONIO M		28.80
		010-501-30026-00000 Court Expense	28.80	
251505	06/30/2016	80949 HAMILTON, IAN		29.95
		010-501-30026-00000 Court Expense	29.95	
251506	06/30/2016	8455 HAMMOND E AND A INC.		200.00
		010-720-33022-00000 Maintenance Buildings/Grounds	200.00	
251507	06/30/2016	80949 HARDEN, DONNA		33.40
		010-501-30026-00000 Court Expense	33.40	
251508	06/30/2016	84272 HARDING, LORRAINE		60.26
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	10.26	
251509	06/30/2016	82302 HARRISON'S WORKWEAR		900.95
		010-107-40065-00000 Clothing Uniforms	900.95	
251510	06/30/2016	82660 HINTON, PAT		81.19
		010-306-30018-00000 Travel	61.56	
		010-306-30084-00000 School/Seminar/Training/Mtg	19.63	
251511	06/30/2016	84973 HOLLAND, JULIE		32.05
		010-001-00090-73928 PAI Health Plan Withholding	12.00	
		010-001-00090-73928 PAI Health Plan Withholding	20.05	
251512	06/30/2016	82265 HORNE, CAREY J		61.88
		010-303-30018-00000 Travel	11.88	
		010-303-10110-00000 Salaries	50.00	
251513	06/30/2016	8685 HUBBARD PAVING & GRADING, INC.		562.50
		260-601-50881-51006 Capital Paving-Brown Farm Rd.	562.50	
251514	06/30/2016	9427 HULLER, MATTHEW		500.00
		010-001-00090-73928 PAI Health Plan Withholding	500.00	
251515	06/30/2016	8450 HUTCH-N-SON CONSTRUCTION INC.		135.00
		010-204-33022-00000 Maintenance on Buildings/Grounds	135.00	
251516	06/30/2016	80903 JACK'S BAIT DISTRIBUTORS		88.00
		010-204-40832-00000 Consessions	88.00	

251517	06/30/2016	80820 JAMES, DIXIE		66.75
		010-106-40065-00000 Clothing/Uniforms	66.75	
251518	06/30/2016	10110 JAY'S PRINTING CO.		26.20
		010-104-40032-00000 Operational	26.20	
251519	06/30/2016	82190 J DAVIS CONSTRUCTION INC.		16,206.16
		020-107-50850-00091 Capital Buildings-Whetstone Sub-Sta	16,206.16	
251520	06/30/2016	80037 JOHN MORGAN		53.00
		010-080-00805-00203 CS High Falls Park	53.00	
251521	06/30/2016	80949 JUSTUS, JESSICA M		25.35
		010-501-30026-00000 Court Expense	25.35	
251522	06/30/2016	81730 KELLY, MACK		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
251523	06/30/2016	80949 KING, SUE C		31.10
		010-501-30026-00000 Court Expense	31.10	
251524	06/30/2016	9404 KIRBY, ROBERT		40.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
251525	06/30/2016	11505 KUHN, FRANK		68.36
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	18.36	
251526	06/30/2016	83647 LASER PRINT PLUS, INC.		612.88
		010-302-40032-00000 Operational	612.88	
251527	06/30/2016	80949 LEWIN, JAMES		23.05
		010-501-30026-00000 Court Expense	23.05	
251528	06/30/2016	13005 LINDER INDUSTRIAL MACHINERY COMPANY		4,228.73
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	4,228.73	
251529	06/30/2016	12000 LINDSAY OIL CO		4,882.65
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,481.40	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,401.25	
251530	06/30/2016	42005 LOWERY, SALLY		30.00
		010-708-30084-00000 School/Seminar/Training/Mtg	30.00	
251531	06/30/2016	80949 MABRY, DONALD L		34.55
		010-501-30026-00000 Court Expense	34.55	
251532	06/30/2016	9509 MARCENGILL, LETTIA		30.00
		010-708-30084-00000 School/Seminar/Training/Mtg	30.00	
251533	06/30/2016	82918 MCNAIR LAW FIRM		10,975.24
		010-741-30025-00000 Professional Legal Counsel	1,104.44	
		010-741-30025-00000 Professional Legal Counsel	857.06	
		010-741-30025-00000 Professional Legal Counsel	2,527.06	
		010-741-30025-00000 Professional Legal Counsel	871.16	
		010-741-30025-00000 Professional Legal Counsel	5,615.52	
251534	06/30/2016	83474 MOUNTAIN LAKES CONVENTION CVB		149.48
		010-080-00805-00205 CS Chau Ram Park	149.48	
251535	06/30/2016	80949 MURPHY, NICHOLAS		25.35
		010-501-30026-00000 Court Expense	25.35	
251536	06/30/2016	15440 OAKWAY TRACTOR, INC.		4,746.47
		010-001-00040-71725 Vehicle Inventory	4,746.47	
251537	06/30/2016	15765 OCONEE COUNTY TAX COLLECTOR		39,368.08
		010-001-00080-73802 Set off Debt Collection	36,993.84	
		010-001-00080-73802 Set off Debt Collection	91.71	

		010-001-00080-73802 Set off Debt Collection	1,477.93	
		010-001-00080-73802 Set off Debt Collection	730.20	
		010-001-00080-73802 Set off Debt Collection	74.40	
251538	06/30/2016	15015 OCONEE PUBLISHING INC.		18.00
		010-303-40032-00000 Operational	9.00	
		010-303-40032-00000 Operational	9.00	
251539	06/30/2016	15275 OCONEE WELDING SUPPLY, INC.		218.36
		010-107-30062-00000 Medical	218.36	
251540	06/30/2016	82340 OSBURN ASSOCIATES INC		9,482.74
		235-200-90093-00000 LAT -Grants to Agencies	492.08	
		260-601-40032-00000 Operational	1,816.58	
		260-601-40032-00000 Operational	1,092.33	
		260-601-40032-00000 Operational	6,081.75	
251541	06/30/2016	9494 PEAKE PRODUCTS		1,129.35
		010-501-30026-00000 Court Expense	1,129.35	
251542	06/30/2016	84696 PHILLIPS STAFFING		408.90
		010-205-30025-00000 PROFESSIONAL	408.90	
251543	06/30/2016	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP		395.00
		010-205-40832-00000 Concessions	395.00	
251544	06/30/2016	16685 PIONEER RURAL WATER DISTRICT		145.58
		010-718-34044-00000 Water/Sewer/Garbage	33.80	
		010-202-34044-62051 Water/Sewer-Fairplay Rec. Area	70.38	
		010-718-34044-00000 Water/Sewer/Garbage	41.40	
251545	06/30/2016	9898 POPE, CAITLIN		67.60
		010-101-40065-00000 Clothing/Uniforms	67.60	
251546	06/30/2016	16245 PRESTIGE PHONE SERVICE, INC.		268.81
		012-206-33022-00860 Maint. Bldg/Graounds - 2015 GO Bond	268.81	
251547	06/30/2016	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	
251548	06/30/2016	80037 RACHAEL PELFREY		20.00
		010-080-00805-00204 CS South Cove Park	20.00	
251549	06/30/2016	18510 REGISTER OF DEEDS		23.70
		010-302-60211-00000 Forfeit Land Commission	11.85	
		010-302-60211-00000 Forfeit Land Commission	11.85	
251550	06/30/2016	83136 ROACH, MARSHA		47.60
		010-306-30018-00000 Travel	25.92	
		010-306-30084-00000 School/Seminar/Training/Mtg	21.68	
251551	06/30/2016	82292 ROBERTS, MARTHA		20.05
		010-001-00090-73928 PAI Health Plan Withholding	20.05	
251552	06/30/2016	80949 ROSE, LESTER J		27.65
		010-501-30026-00000 Court Expense	27.65	
251553	06/30/2016	9861 SAMS CLUB DIRECT		1,047.20
		010-204-40832-00000 Concessions	1,047.20	
251554	06/30/2016	85005 SAYRE, ALAN		225.00
		010-101-30025-00000 Professional	225.00	
251555	06/30/2016	19046 SC DEPT OF JUVENILE JUSTICE		1,525.00
		010-106-60741-00000 D.J.J. Detention Services	1,525.00	
251556	06/30/2016	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		25,694.25
		010-001-00065-16200 SC Department of Motor Vehicle Fee	25,694.25	
251557	06/30/2016	19200 SCHOOL DISTRICT OF OCONEE COUNTY		227.50

		013-101-30025-91113 Professional-Elem SRO Ed Materials	227.50	
251558	06/30/2016	84268 SC CRIMINAL JUSTICE ACADEMY		280.00
		010-101-30084-00000 School/Seminar/Training/Mtg	140.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	140.00	
251559	06/30/2016	19335 SC RETIREMENT SYSTEM		305,792.63
		010-001-00090-73904 SC Retirement Wtihholding GF	183,775.84	
		010-001-00090-73905 SC Police Retirement GF	122,016.79	
251560	06/30/2016	83522 SEFFER, JANET		58.64
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	8.64	
251561	06/30/2016	42020 SHUGART, LINDA		50.00
		010-301-30041-00000 Telecommunications	25.00	
		010-301-30041-00000 Telecommunications	25.00	
251562	06/30/2016	84127 SMITH GARDNER, INC.		13,993.10
		010-718-30025-00000 Professional	6,548.52	
		010-718-60005-00000 Testing Wells	553.40	
		010-718-60005-00000 Testing Wells	2,472.00	
		010-718-60005-00000 Testing Wells	4,419.18	
251563	06/30/2016	19027 SPEARMAN, JAMES		62.96
		010-303-30018-00000 Travel	12.96	
		010-303-10110-00000 Salaries	50.00	
			0.00	
251564	06/30/2016	83088 CBS PERSONNEL SERVICES, LLC		17,220.64
		010-306-40032-00000 Operational	275.52	
		010-204-30025-00000 PROFESSIONAL	1,667.20	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	508.68	
		010-714-30025-00000 Professional	415.75	
		010-204-30025-00000 PROFESSIONAL	1,667.20	
		010-204-30025-00000 PROFESSIONAL	1,250.40	
		010-203-30025-00000 PROFESSIONAL	2,409.33	
		010-205-30025-00000 PROFESSIONAL	526.80	
		010-720-30025-00000 Professional	536.80	
		010-718-30025-00000 Professional	392.06	
		010-718-30025-00000 Professional	3,126.59	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	602.88	
		010-206-30025-00000 Professional	234.00	
		010-206-30025-00000 Professional	1,221.30	
		010-741-30025-00000 Professional Legal Counsel	407.93	
		010-502-30025-00000 Professional	444.60	
		010-206-30025-00000 Professional	785.00	
		010-715-30025-00000 Professional	283.68	
		010-715-30025-00000 Professional	464.92	
251565	06/30/2016	80949 STARGEL, VICTOR L		27.65
		010-501-30026-00000 Court Expense	27.65	
251566	06/30/2016	80185 TAMASSEE SALEM RECREATION CORP		10,000.00
		010-202-30901-00000 Recreation - District 1	10,000.00	
251567	06/30/2016	0450 OCONEE COUNTY BOARD OF DISABILITIES & S		625.00
		010-601-30046-00000 Janitorial	625.00	
251568	06/30/2016	80949 TURNER, CODY A		19.60
		010-501-30026-00000 Court Expense	19.60	
251569	06/30/2016	81991 UNIFIRST CORP		543.52
		010-721-40065-00000 Clothing/Uniforms	45.72	
		017-719-40065-00000 Clothing/Uniforms	61.76	
		010-720-40065-00000 Clothing/Uniforms	22.57	
		010-718-40065-00000 Clothing/Uniforms	102.62	
		010-721-40065-00000 Clothing/Uniforms	45.72	

		010-718-40065-00000 Clothing/Uniforms	101.33	
		010-720-40065-00000 Clothing/Uniforms	22.57	
		010-601-40065-00000 Clothing/Uniforms	141.23	
251570	06/30/2016	80187 UPSTATE SC ALLIANCE		1,000.00
		013-707-30068-90100 Advertising-Santee Cooper/Palmetto	680.00	
		013-707-30068-90709 Advertising- Appl Dev Indust Recrui	300.00	
		013-707-30068-97060 Advertising-BR Electric Proj.	20.00	
251571	06/30/2016	81015 VANDERBILT MORTGAGE AND FINANCE INC		13.74
		010-001-00020-71428 Tax Collector Reserve Account	13.74	
251572	06/30/2016	22110 VIC BAILEY FORD		22,876.00
		010-707-50870-00000 Vehicles, Capital Expend	22,876.00	
251573	06/30/2016	9885 WADE FORD, INC		34,798.96
		010-107-50870-00000 Capital Vehicle	18,298.96	
		013-107-50870-92026 Capital Vehicles-FY15-16 LEMPG	16,500.00	
251574	06/30/2016	9517 WILSON, JUSTIN		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
251575	06/30/2016	84137 WINCHESTER, KELLY		46.07
		010-101-30084-00000 School/Seminar/Training/Mtg	7.07	
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
251576	06/30/2016	24010 XEROX CORPORATION		581.33
		010-101-30059-00000 Copier Click Charges	47.18	
		010-501-30059-00000 Copier Click Charges	165.38	
		010-203-30059-00000 Copier Click Charges	120.21	
		010-106-30059-00000 Copier Click Charges	248.56	
251577	06/30/2016	80949 ALEXANDER, KRISTIN L		26.50
		010-501-30026-00000 Court Expense	26.50	
251578	06/30/2016	80949 ANGEL, BEATRIZ		17.30
		010-501-30026-00000 Court Expense	17.30	
251579	06/30/2016	80949 AUFFRAY, KIMBERLY A		34.55
		010-501-30026-00000 Court Expense	34.55	
251580	06/30/2016	80949 BAILEY, CATHY M		33.40
		010-501-30026-00000 Court Expense	33.40	
251581	06/30/2016	80949 BARKER, SUSAN M		35.70
		010-501-30026-00000 Court Expense	35.70	
251582	06/30/2016	80949 BEATTIE, PHILLIP T		38.00
		010-501-30026-00000 Court Expense	38.00	
251583	06/30/2016	80949 BLACK, RAY L		32.25
		010-501-30026-00000 Court Expense	32.25	
251584	06/30/2016	80949 BROWN, BARBARA H		24.20
		010-501-30026-00000 Court Expense	24.20	
251585	06/30/2016	80949 BUICE, ELIZABETH A		32.25
		010-501-30026-00000 Court Expense	32.25	
251586	06/30/2016	80949 CARWILE, STEVEN W		32.25
		010-501-30026-00000 Court Expense	32.25	
251587	06/30/2016	80949 CATER, ANGELA S		23.05
		010-501-30026-00000 Court Expense	23.05	
251588	06/30/2016	80949 CHAVIS, DONALD E		32.25
		010-501-30026-00000 Court Expense	32.25	
251589	06/30/2016	80949 CHILDS, RENE A B		29.95
		010-501-30026-00000 Court Expense	29.95	
251590	06/30/2016	80949 COBB, KEITH R		17.30

	010-501-30026-00000	Court Expense	17.30	
251591	06/30/2016	80949 CONNALLY, KEEGAN J		26.50
	010-501-30026-00000	Court Expense	26.50	
251592	06/30/2016	80949 COOK, JILL H		29.95
	010-501-30026-00000	Court Expense	29.95	
251593	06/30/2016	80949 COX, KAY R		20.75
	010-501-30026-00000	Court Expense	20.75	
251594	06/30/2016	80949 CROOKS, KEVIN C		33.40
	010-501-30026-00000	Court Expense	33.40	
251595	06/30/2016	80949 DEANE, WILLIAM F JR		38.00
	010-501-30026-00000	Court Expense	38.00	
251596	06/30/2016	80949 DURHAM, ANNA S		20.75
	010-501-30026-00000	Court Expense	20.75	
251597	06/30/2016	80949 EVANS, RUSSELL W		39.15
	010-501-30026-00000	Court Expense	39.15	
251598	06/30/2016	80949 FRISBIE, TINA H		21.90
	010-501-30026-00000	Court Expense	21.90	
251599	06/30/2016	80949 GIBSON, SHANNON B		17.30
	010-501-30026-00000	Court Expense	17.30	
251600	06/30/2016	80949 GLEATON, RYAN C		27.65
	010-501-30026-00000	Court Expense	27.65	
251601	06/30/2016	80949 GRANT, MARTHA B		31.10
	010-501-30026-00000	Court Expense	31.10	
251602	06/30/2016	80949 HANEY, DAVID W		21.90
	010-501-30026-00000	Court Expense	21.90	
251603	06/30/2016	80949 HARBIN, LISA P		16.15
	010-501-30026-00000	Court Expense	16.15	
251604	06/30/2016	80949 HAYMOND, KENNETH L		16.15
	010-501-30026-00000	Court Expense	16.15	
251605	06/30/2016	80949 HODGE, EMILY K		19.60
	010-501-30026-00000	Court Expense	19.60	
251606	06/30/2016	80949 HOUTZER, ALAN R		18.45
	010-501-30026-00000	Court Expense	18.45	
251607	06/30/2016	80949 HUNNICUTT, WESLEY D		40.30
	010-501-30026-00000	Court Expense	40.30	
251608	06/30/2016	80949 JENSON, LISA B		25.35
	010-501-30026-00000	Court Expense	25.35	
251609	06/30/2016	80949 JORDAN, PATRICIA K		28.80
	010-501-30026-00000	Court Expense	28.80	
251610	06/30/2016	80949 KALLOCH, AARON E		27.65
	010-501-30026-00000	Court Expense	27.65	
251611	06/30/2016	80949 KEESE, PASHA RAYMON		28.80
	010-501-30026-00000	Court Expense	28.80	
251612	06/30/2016	80949 LAND, ROBERT C		17.30
	010-501-30026-00000	Court Expense	17.30	
251613	06/30/2016	80949 LEACH, FRANCES T		25.35
	010-501-30026-00000	Court Expense	25.35	
251614	06/30/2016	80949 LEE, GABRIELLE E		19.60
	010-501-30026-00000	Court Expense	19.60	

251615	06/30/2016	80949	LEE, REGINA W		20.75
			010-501-30026-00000 Court Expense	20.75	
251616	06/30/2016	80949	LEE, STEPHANIE T		31.10
			010-501-30026-00000 Court Expense	31.10	
251617	06/30/2016	80949	LEONARD, GAIL L		39.15
			010-501-30026-00000 Court Expense	39.15	
251618	06/30/2016	80949	LUSK, NANCY D		20.75
			010-501-30026-00000 Court Expense	20.75	
251619	06/30/2016	80949	MARLOW, AUBREY C III		27.65
			010-501-30026-00000 Court Expense	27.65	
251620	06/30/2016	80949	MAYEUR, DONNA Y		27.65
			010-501-30026-00000 Court Expense	27.65	
251621	06/30/2016	80949	MCALISTER, ALISHA K		23.05
			010-501-30026-00000 Court Expense	23.05	
251622	06/30/2016	80949	MCCORMICK, LINDSEY M		21.90
			010-501-30026-00000 Court Expense	21.90	
251623	06/30/2016	80949	MCJUNKIN, LEVI M		25.35
			010-501-30026-00000 Court Expense	25.35	
251624	06/30/2016	80949	MILLER, VERNON M		29.95
			010-501-30026-00000 Court Expense	29.95	
251625	06/30/2016	80949	MOON, PARKER G		28.80
			010-501-30026-00000 Court Expense	28.80	
251626	06/30/2016	80949	MOORE, PATRIC C		27.65
			010-501-30026-00000 Court Expense	27.65	
251627	06/30/2016	80949	NEAR, MICHAEL P		20.75
			010-501-30026-00000 Court Expense	20.75	
251628	06/30/2016	80949	NEWTON, KIMBERLY A		27.65
			010-501-30026-00000 Court Expense	27.65	
251629	06/30/2016	80949	PATTON, GAIL N		29.95
			010-501-30026-00000 Court Expense	29.95	
251630	06/30/2016	80949	PATTON, KYLE R		34.55
			010-501-30026-00000 Court Expense	34.55	
251631	06/30/2016	80949	PETERS, WENDY S		20.75
			010-501-30026-00000 Court Expense	20.75	
251632	06/30/2016	80949	RAYMARK, PATRICK H		32.25
			010-501-30026-00000 Court Expense	32.25	
251633	06/30/2016	80949	ROUNDS, TERRY L		29.95
			010-501-30026-00000 Court Expense	29.95	
251634	06/30/2016	80949	SAWICKI, EARLINE A		16.15
			010-501-30026-00000 Court Expense	16.15	
251635	06/30/2016	80949	SAWYER, JOHNNY M		26.50
			010-501-30026-00000 Court Expense	26.50	
251636	06/30/2016	80949	SCOTT, STEVEN A		26.50
			010-501-30026-00000 Court Expense	26.50	
251637	06/30/2016	80949	SIMPSON, CALEB S		26.50
			010-501-30026-00000 Court Expense	26.50	
251638	06/30/2016	80949	SIMPSON, TRACY E		23.05
			010-501-30026-00000 Court Expense	23.05	

251639	06/30/2016	80949	SKELTON, PEGYE L		25.35
			010-501-30026-00000 Court Expense	25.35	
251640	06/30/2016	80949	SMITH, CHAD W		35.70
			010-501-30026-00000 Court Expense	35.70	
251641	06/30/2016	80949	STEELE, MEGAN E		28.80
			010-501-30026-00000 Court Expense	28.80	
251642	06/30/2016	80949	SWANTEE, CHRISTOPHER P		20.75
			010-501-30026-00000 Court Expense	20.75	
251643	06/30/2016	80949	TAYLOR, GARY M		40.30
			010-501-30026-00000 Court Expense	40.30	
251644	06/30/2016	80949	WILBANKS, MARGARET S		32.25
			010-501-30026-00000 Court Expense	32.25	
251645	06/30/2016	80949	WILLIAMS, ANDREA M		31.10
			010-501-30026-00000 Court Expense	31.10	
251646	06/30/2016	80949	WILLIAMS, ERICA N		26.50
			010-501-30026-00000 Court Expense	26.50	
251647	06/30/2016	80949	WILLIAMS, LUCAS W		31.10
			010-501-30026-00000 Court Expense	31.10	
251648	06/30/2016	80949	WORTHINGTON, MICHELLE A		20.75
			010-501-30026-00000 Court Expense	20.75	
				TOTAL NUMBER OF CHECKS:	579
					3,368,603.63
					<u>3,368,603.63</u>

**VOIDED CHECK REGISTER FOR 06/01/2016 TO 06/30/2016
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	251048	05/27/2016	9883 MITCHELL, ZACHARY P
		VOID DATE: 06/09/2016	ORIGINAL AMOUNT: 425.96
		010-107-30084-00000 School/Seminar/Training/Mtg	0.00
			TOTAL NUMBER OF CHECKS: 1
			0.00
			<u>0.00</u>

**VOIDED CHECK REGISTER FOR 06/01/2016 TO 06/30/2016
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	245332	03/03/2016	84406 CAROLINA DOCK INC
		VOID DATE: 06/09/2016	ORIGINAL AMOUNT: 450.00
		010-203-33022-00000 Maintenance Buildings/Grounds	0.00
			TOTAL NUMBER OF CHECKS: 1
			0.00
			<u>0.00</u>

E-PAYABLES REGISTER FOR 06/01/2016 TO 06/30/2016
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>	
1093	06/01/2016	2400 AT&T		6,996.42	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	122.63		
		010-709-30041-00000 Telecommunications	6,487.28		
		017-719-30041-00000 Telecommunications	53.37		
1094	06/01/2016	2400 AT&T		1,315.75	E
		010-709-30041-00000 Telecommunications	1,315.75		
1095	06/01/2016	80860 AT&T		9,033.32	E
		225-104-30041-36000 Telecommunications-AT&T	9,033.32		
1096	06/01/2016	2040 BLUE RIDGE ELECTRIC COOP INC.		62.02	E
		010-202-34043-62053 Electricity-Mullins Ford Landing	62.02		
1097	06/01/2016	6005 FORT HILL NATURAL GAS AUTHORITY		4,872.60	E
		010-103-34042-00000 Gas & Fuel Oil	15.08		
		010-509-34042-00000 Gas & Fuel Oil	15.08		
		010-106-34042-00000 Gas & Fuel Oil	58.51		
		010-714-34042-00729 Gas & Fuel Oil Brown Building	19.04		
		010-106-34042-00000 Gas & Fuel Oil	1,255.40		
		010-714-34042-00723 Gas & Fuel Oil Pine Street Complex	18.24		
		010-106-34042-00000 Gas & Fuel Oil	74.31		
		010-714-34042-00510 Gas & Fuel Oil Courthouse (New)	3,378.87		
		010-716-34042-00000 Gas & Fuel Oil	19.83		
		010-714-34042-00109 Gas & Fuel Oil Probation & Parole	18.24		
1098	06/01/2016	19160 SENECA LIGHT & WATER PLANT		1,093.66	E
		010-403-34044-00000 Water/Sewer/Garbage	70.01		
		010-403-34044-00000 Water/Sewer/Garbage	27.48		
		010-403-34043-00000 Electricity	936.90		
		010-202-34044-62052 Water/Sewer-Lawrence Brdge Rec Area	26.35		
		010-718-34044-00000 Water/Sewer/Garbage	32.92		
1099	06/08/2016	82816 AT&T		100.00	E
		010-104-30041-00000 Telecommunications	100.00		
1100	06/08/2016	2040 BLUE RIDGE ELECTRIC COOP INC.		575.28	E
		010-707-34043-00068 Electricity - Echo Hills	202.65		
		010-718-34043-00000 Electricity	372.63		
			0.00		
1101	06/08/2016	80597 DESIGNLAB INC		2,914.40	E
		010-101-40065-00000 Clothing/Uniforms	168.06		
		010-106-40065-00000 Clothing/Uniforms	0.00		
		010-106-40065-00072 Clothing/Uniforms New Det Ctr	901.57		
		010-106-40065-00000 Clothing/Uniforms	0.00		
		010-106-40065-00072 Clothing/Uniforms New Det Ctr	73.18		
		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	98.48		
		010-106-40065-00000 Clothing/Uniforms	0.00		
		010-106-40065-00072 Clothing/Uniforms New Det Ctr	109.77		

		010-106-40065-00000 Clothing/Uniforms	0.00		
		010-106-40065-00072 Clothing/Uniforms New Det Ctr	196.16		
		010-106-40065-00000 Clothing/Uniforms	0.00		
		010-106-40065-00072 Clothing/Uniforms New Det Ctr	305.94		
		010-101-40065-00000 Clothing/Uniforms	76.98		
		010-101-40065-00000 Clothing/Uniforms	12.21		
		010-101-40065-00000 Clothing/Uniforms	48.02		
		010-101-40065-00000 Clothing/Uniforms	168.06		
		010-101-40065-00000 Clothing/Uniforms	168.06		
		010-101-40065-00000 Clothing/Uniforms	560.23		
1102	06/08/2016	81775 FROEHLING & ROBERTSON INC		600.00	E
		315-707-50865-00080 Site Improvements - GCCP Phase 1	600.00		
1103	06/08/2016	19090 QS1 DATA SYSTEMS		1,963.21	E
		010-302-30056-00000 Data Processing	691.95		
		010-302-30056-00000 Data Processing	224.06		
		010-306-30025-00000 Professional	1,047.20		
		010-306-30056-00000 DATA PROCESSING	0.00		
		010-306-40032-00000 Operational	0.00		
1104	06/08/2016	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		3,098.32	E
		010-001-00040-71725 Vehicle Inventory	1,771.43		
		010-001-00040-71725 Vehicle Inventory	1,080.00		
		010-001-00040-71725 Vehicle Inventory	246.89		
1105	06/08/2016	82387 UPSTATE MEDICAL ASSOCIATES		1,125.50	E
		010-710-30062-00000 Medical	1,125.50		
1106	06/14/2016	2040 BLUE RIDGE ELECTRIC COOP INC.		19,313.06	E
		010-718-34043-00000 Electricity	3,640.08		
		010-720-34043-00000 Electricity	40.74		
		010-720-34043-00000 Electricity	14.75		
		010-720-34043-00000 Electricity	662.09		
		010-720-34043-00000 Electricity	94.72		
		010-720-34043-00000 Electricity	194.58		
		010-720-34043-00000 Electricity	81.85		
		010-720-34043-00000 Electricity	62.86		
		010-720-34043-00000 Electricity	88.11		
		010-720-34043-00000 Electricity	59.12		
		010-101-34043-00000 Electricity	30.99		
		010-101-34043-00000 Electricity	121.32		
		010-601-34043-00000 Electricity	989.45		
		010-601-34043-00000 Electricity	70.73		
		017-719-34043-00000 Electricity	303.53		
		017-719-34043-00000 Electricity	268.63		
		017-719-34043-00000 Electricity	8,934.17		
		017-719-34043-00000 Electricity	43.75		
		010-721-34043-00000 Electricity	978.03		
		010-104-34043-00000 Electricity	302.68		
		010-110-34043-00000 Electricity	799.34		
		515-777-34043-00000 Electricity	90.61		
		515-777-34043-00000 Electricity	936.67		
		515-777-34043-00000 Electricity	84.48		
		010-202-34043-62051 Electricity- Fairplay Rec. Area	85.73		
		010-104-34043-00000 Electricity	69.73		
		020-107-34043-00000 Electricity	78.36		
		315-707-34043-00000 Electric	117.10		
		020-107-34043-00000 Electricity	68.86		
1107	06/14/2016	84366 CHARTER COMMUNICATIONS HOLDING CO LLC		11,970.00	E
		515-777-30041-00000 Telecommunications	11,970.00		
1108	06/14/2016	80597 DESIGNLAB INC		875.97	E
		010-101-40065-00000 Clothing/Uniforms	13.66		

		010-101-40065-00000 Clothing/Uniforms	24.01		
		010-101-40065-00000 Clothing/Uniforms	42.62		
		010-101-40065-00000 Clothing/Uniforms	13.66		
		010-106-40065-00000 Clothing/Uniforms	0.00		
		010-106-40065-00072 Clothing/Uniforms New Det Ctr	717.34		
		010-106-40065-00000 Clothing/Uniforms	0.00		
		010-106-40065-00072 Clothing/Uniforms New Det Ctr	16.17		
		010-106-40065-00000 Clothing/Uniforms	0.00		
		010-106-40065-00072 Clothing/Uniforms New Det Ctr	16.17		
		010-106-40065-00000 Clothing/Uniforms	0.00		
		010-106-40065-00072 Clothing/Uniforms New Det Ctr	16.17		
		010-106-40065-00000 Clothing/Uniforms	0.00		
		010-106-40065-00072 Clothing/Uniforms New Det Ctr	16.17		
VOIDED	1109	06/14/2016 19160 SENECA LIGHT & WATER PLANT		4,950.85	E
		010-720-34044-00000 Water/Sewer/Garbage	107.15		
		010-601-34044-00000 Water/Sewer/Garbage	69.51		
		010-601-34044-00000 Water/Sewer/Garbage	190.79		
		010-718-34044-00000 Water/Sewer/Garbage	886.64		
		010-718-34044-00000 Water/Sewer/Garbage	3,530.83		
		010-718-34044-00000 Water/Sewer/Garbage	31.24		
		020-107-34043-00000 Electricity	19.45		
		010-721-34044-00000 Water/Sewer/Garbage	115.24		
	1110	06/14/2016 82387 UPSTATE MEDICAL ASSOCIATES		4,169.00	E
		010-107-30062-00000 Medical	4,169.00		
	1111	06/14/2016 18160 WASTE MANAGEMENT		104,660.32	E
		010-718-60007-00000 Tipping Fees/MSW Disposal	104,660.32		
	1112	06/21/2016 2400 AT&T		82.70	E
		010-709-30041-00000 Telecommunications	82.70		
	1113	06/21/2016 82816 AT&T		108.54	E
		010-104-30041-00000 Telecommunications	108.54		
	1114	06/21/2016 19180 SUPER SERVICE TIRE & ALIGNMENT INC.		1,073.12	E
		010-001-00040-71725 Vehicle Inventory	1,073.12		
	1115	06/21/2016 2035 VERIZON WIRELESS		6,793.68	E
		010-104-30041-00000 Telecommunications	6,793.68		
	1116	06/24/2016 81775 FROEHLING & ROBERTSON INC		3,327.00	E
		260-601-50881-51006 Capital Paving-Brown Farm Rd.	2,039.00		
		315-707-50836-00059 Cap Sewer Lift Station-GCCP Sewer S	1,288.00		
	1117	06/24/2016 19180 SUPER SERVICE TIRE & ALIGNMENT INC.		2,358.79	E
		010-001-00040-71725 Vehicle Inventory	290.09		
		010-001-00040-71725 Vehicle Inventory	714.77		
		010-001-00040-71725 Vehicle Inventory	1,114.84		
		010-001-00040-71725 Vehicle Inventory	239.09		
	1118	06/27/2016 2400 AT&T		6,813.83	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	56.80		
		010-403-30041-00000 Telecommunications	122.63		
		010-709-30041-00000 Telecommunications	6,439.99		
		017-719-30041-00000 Telecommunications	53.37		
	1119	06/27/2016 80860 AT&T		9,033.32	E
		225-104-30041-36000 Telecommunications-AT&T	9,033.32		
	1120	06/27/2016 2040 BLUE RIDGE ELECTRIC COOP INC.		1,210.17	E
		010-202-34043-62053 Electricity-Mullins Ford Landing	64.14		
		010-707-34043-00001 Electricity - Commerce Center	184.60		
		010-202-34043-62052 Electricity-Lawrence Br. Rec. Area	50.02		
		010-104-34043-00000 Electricity	50.12		

		020-107-34043-0000	Electricity	63.61	
		010-107-34043-0000	Electricity	306.94	
		010-107-34043-0000	Electricity	32.86	
		010-107-34043-0000	Electricity	57.19	
		010-107-34043-0000	Electricity	60.48	
		020-107-34043-0000	Electricity	134.97	
		010-107-34043-0000	Electricity	15.64	
		010-104-34043-0000	Electricity	138.98	
		020-107-34043-0000	Electricity	50.62	
				0.00	
1121	06/27/2016	6005	FORT HILL NATURAL GAS AUTHORIT		3,391.42 E
		010-110-34042-00000	Gas & Fuel Oil	150.44	
		010-721-34042-00000	Gas & Fuel Oil	24.67	
		515-777-34042-00000	Gas & Fuel Oil	13.52	
		010-601-34042-00000	Gas & Fuel Oil	19.09	
		020-107-34042-00000	Gas & Fuel Oil	12.72	
		010-103-34042-00000	Gas & Fuel Oil	19.09	
		010-714-34042-00729	Gas & Fuel Oil Brown Building	18.30	
		010-106-34042-00000	Gas & Fuel Oil	61.28	
		010-509-34042-00000	Gas & Fuel Oil	12.72	
		010-106-34042-00000	Gas & Fuel Oil	70.83	
		010-714-34042-00510	Gas & Fuel Oil Courthouse (New)	1,776.43	
		010-716-34042-00000	Gas & Fuel Oil	12.72	
		010-714-34042-00109	Gas & Fuel Oil Probation & Parole	13.52	
		010-714-34042-00723	Gas & Fuel Oil Plne Street Complex	14.31	
		010-106-34042-00000	Gas & Fuel Oil	1,171.78	
1122	06/27/2016	19160	SENECA LIGHT & WATER PLANT		3,824.47 E
		010-718-34044-00000	Water/Sewer/Garbage	32.08	
		010-110-34044-00000	Water/Sewer/Garbage	482.30	
		010-204-34044-00000	Water/Sewer/Garbage	329.72	
		010-206-34043-00208	Electricity - Seneca Branch	1,530.86	
		010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch	68.20	
		010-202-34044-62052	Water/Sewer-Lawrence Bdrge Rec Area	27.19	
		010-403-34044-00000	Water/Sewer/Garbage	68.73	
		010-403-34044-00000	Water/Sewer/Garbage	27.48	
		010-403-34043-00000	Electricity	1,257.91	
				0.00	
1123	06/27/2016	2035	VERIZON WIRELESS		6,538.42 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	5,279.16	
		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	
			TOTAL NUMBER OF EPAYMENTS:	31	224,245.14
					<u>224,245.14</u>

VOIDED E-PAYABLES REGISTER FOR 06/01/2016 TO 06/30/2016
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>
VOIDED	1109	06/14/2016	19160 SENECA LIGHT & WATER PLANT
			0.00 E
		Original Amount	4,950.85
	VOID DATE: 06/14/2016	VOIDED AMOUNT	3,370.11
		Actual Issue Amount	1,580.74
		010-720-34044-00000 Water/Sewer/Garbage	107.15
		010-601-34044-00000 Water/Sewer/Garbage	69.51
		010-601-34044-00000 Water/Sewer/Garbage	190.79
		010-718-34044-00000 Water/Sewer/Garbage	886.64
		010-718-34044-00000 Water/Sewer/Garbage	160.72
		010-718-34044-00000 Water/Sewer/Garbage	31.24
		020-107-34043-00000 Electricity	19.45
		010-721-34044-00000 Water/Sewer/Garbage	115.24
			1,580.74
		TOTAL NUMBER OF EPAYMENTS:	1
			0.00
			0.00

END OF REPORT