

**OCONEE COUNTY
FY 2015-2016**

**CHECK REGISTER FOR 05/01/2016 TO 05/31/2016
TD BANK ACCT 010-001-00010-71001 Oconee County General Operating Account**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
250640	05/05/2016	1535 ABLES, DERRILL J.		61.88
		010-303-30018-00000 Travel	11.88	
		010-303-10110-00000 Salaries	50.00	
250641	05/05/2016	9875 ADAMS, CYNTHIA		105.00
		010-702-30084-00000 School/Seminar/Training/Mtg	105.00	
			0.00	
250642	05/05/2016	46115 ADAMS,GEORGE		100.00
		010-711-30041-00000 Telecommunications	100.00	
			0.00	
250643	05/05/2016	1115 ANDERSON AUTO PARTS / SENECA		1,858.21
		010-001-00040-71725 Vehicle Inventory	241.92	
		010-001-00040-71725 Vehicle Inventory	8.78	
		010-001-00040-71725 Vehicle Inventory	32.68	
		010-001-00040-71725 Vehicle Inventory	80.55	
		010-001-00040-71725 Vehicle Inventory	11.08	
		010-001-00040-71725 Vehicle Inventory	74.09	
		010-001-00040-71725 Vehicle Inventory	11.08	
		010-001-00040-71725 Vehicle Inventory	25.95	
		010-001-00040-71725 Vehicle Inventory	76.12	
		010-001-00040-71725 Vehicle Inventory	20.88	
		010-001-00040-71725 Vehicle Inventory	160.77	
		010-001-00040-71725 Vehicle Inventory	24.33	
		010-001-00040-71725 Vehicle Inventory	211.83	
		010-001-00040-71725 Vehicle Inventory	5.82	
		010-001-00040-71725 Vehicle Inventory	114.13	
		010-001-00040-71725 Vehicle Inventory	141.98	
		010-001-00040-71725 Vehicle Inventory	41.32	
		010-001-00040-71725 Vehicle Inventory	7.41	
		010-001-00040-71725 Vehicle Inventory	5.82	
		010-001-00040-71725 Vehicle Inventory	11.11	
		010-001-00040-71725 Vehicle Inventory	39.49	
		010-001-00040-71725 Vehicle Inventory	9.00	
		010-001-00040-71725 Vehicle Inventory	6.11	
		010-001-00040-71725 Vehicle Inventory	79.45	
		010-001-00040-71725 Vehicle Inventory	8.59	
		010-001-00040-71725 Vehicle Inventory	3.16	
		010-001-00040-71725 Vehicle Inventory	143.10	
		010-001-00040-71725 Vehicle Inventory	140.61	
		010-001-00040-71725 Vehicle Inventory	83.70	
		010-001-00040-71725 Vehicle Inventory	18.87	
		010-001-00040-71725 Vehicle Inventory	18.48	
250644	05/05/2016	1100 ANDERSON-OCONEE BEHAVIORAL HEALTH SERVIC		28,209.21
		013-403-60802-00000 Mini Bottle	19,589.73	
		013-403-60802-00000 Mini Bottle	8,619.48	
250645	05/05/2016	41010 ARNOLD, SCOTT		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
250646	05/05/2016	84118 AUSTIN POWDER COMPANY		2,008.51
		017-719-30039-00000 Blasting - Professional Service	20,008.51	
		017-719-30039-00000 Blasting - Professional Service	-18,000.00	

250647	05/05/2016	81649	TINA CHASTAIN		78.49
			010-501-30026-00000	Court Expense	78.49
250648	05/05/2016	2825	BATTERY SPECIALISTS, INC.		150.41
			010-001-00040-71725	Vehicle Inventory	150.41
250649	05/05/2016	50025	BELLOTTE, CONNIE		108.05
			010-306-30018-00000	Travel	58.05
			010-306-40032-00000	Operational	50.00
250650	05/05/2016	2330	BLANCHARD MACHINERY		13,529.63
			017-719-80719-00000	Rock Quarry Vehicle Maintenance	13,529.63
250651	05/05/2016	83761	KENNETH EDWARD BOONE, JR.		7,837.50
			010-711-30025-00000	Professional	150.00
			515-777-30025-00000	Professional	7,687.50
250652	05/05/2016	41285	BOTTOMS, VICKIE M.		75.00
			010-101-40065-00004	Clothing/Uniforms	75.00
250653	05/05/2016	80704	BROCK, AMANDA		60.00
			010-709-30041-00000	Telecommunications	60.00
250654	05/05/2016	2315	BYRD MCLELLAN		29.00
			010-709-30066-00000	INSURANCE/BONDS	29.00
250655	05/05/2016	82073	CAIN, KEVIN		75.00
			010-101-40065-00004	Clothing/Uniforms	75.00
250656	05/05/2016	81457	CHAPMAN, JEREMY		75.00
			010-101-40065-00004	Clothing/Uniforms	75.00
250657	05/05/2016	56020	CHILDS, WILLIAM		20.00
			010-601-81601-00000	Gasoline Road Department	20.00
250658	05/05/2016	80782	CITY OF SENECA RECREATION DEPT		10,000.00
			010-202-30903-00000	Recreation - District 3	10,000.00
					0.00
250659	05/05/2016	3385	CITY OF WALHALLA (WATER BILLS)		4,718.01
			010-509-34044-00000	Water/Sewer/Garbage	51.54
			017-719-34044-00000	Water/Sewer/Garbage	26.70
			010-714-34044-00729	Water Brown Building	40.80
			010-714-34044-00402	Water DSS Building	229.15
			010-106-34044-00000	Water/Sewer/Garbage	68.72
			010-106-34044-00000	Water/Sewer/Garbage	26.70
			017-719-34044-00000	Water/Sewer/Garbage	38.94
			010-714-34044-00510	Water Courthouse (New)	10.80
			010-714-34044-00510	Water Courthouse (New)	256.88
			010-714-34044-00109	Water Probation & Parole	50.77
			020-107-34044-00000	Water/Sewer/Garbage	26.70
			010-714-34044-00000	Water Facilities Maintenance	62.05
			010-714-34044-00403	Water Walhalla Health Department	56.60
			010-714-34044-00729	Water Brown Building	31.23
			017-719-34044-00000	Water/Sewer/Garbage	26.70
			010-107-34044-00000	Water/Sewer/Garbage	420.93
			010-106-34044-00000	Water/Sewer/Garbage	331.89
			010-716-34044-00000	Water/Sewer/Garbage	46.25
			010-714-34044-00723	Water Pine Street Complex	231.91
			010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch	66.25
			010-106-34044-00000	Water/Sewer/Garbage	2,563.10
			010-101-34044-00000	Water/Sewer/Garbage	26.70
			010-718-34044-00000	Water/Sewer/Garbage	26.70
250660	05/05/2016	9493	CLEMSON UNIVERSITY		1,509.25
			010-702-30025-00014	Professional-Interns/Temp Service	1,509.25
250661	05/05/2016	3220	CLEVELAND FIRE DEPT.		3,750.00

		020-107-40031-00610 Non-Cap Equip-Cleveland FD	3,750.00	
250662	05/05/2016	3215 CORINTH-SHILOH FIRE DEPT		3,750.00
		020-107-40031-00603 Non-Cap Equip -Corinth-Shiloh FD	3,750.00	
250663	05/05/2016	20660 COX, JOHN M		100.00
		010-711-30041-00000 Telecommunications	100.00	
250664	05/05/2016	83200 CRAIG, CHARLES "PREE"		125.00
		010-601-40027-00000 Safety Equipment	125.00	
250665	05/05/2016	41100 CRENSHAW, MICHAEL L.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
250666	05/05/2016	3225 CROSS ROADS FIRE DEPT		3,750.00
		020-107-40031-00613 Non-Cap Equip-Cross Roads FD	3,750.00	
250667	05/05/2016	3054 CUMMINS ATLANTIC, LLC		5,573.88
		010-001-00040-71725 Vehicle Inventory	5,573.88	
250668	05/05/2016	41075 DAVIS, KEVIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
250669	05/05/2016	9458 DEPARTMENT OF ADMINISTRATION		112.00
		010-104-30056-00000 Data Processing Communications	112.00	
250670	05/05/2016	9508 DERIDDER,SHARON		60.00
		010-709-30041-00000 Telecommunications	60.00	
			0.00	
250671	05/05/2016	82996 DICKSON, JASON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
			0.00	
250672	05/05/2016	4020 DUKE ENERGY CAROLINAS LLC		35,980.73
		010-204-34043-00000 Electricity	78.36	
		010-204-34043-00000 Electricity	178.90	
		010-204-34043-00000 Electricity	83.41	
		010-204-34043-00000 Electricity	57.86	
		010-204-34043-00000 Electricity	134.52	
		010-714-34043-00510 Electricity Courthouse (New)	22.55	
		010-714-34043-00707 Electricity Econ Develop Building	44.95	
		010-714-34043-00729 Electricity Brown Building	164.62	
		010-106-34043-00000 Electricity	2,993.15	
		010-714-34043-00723 Electricity Pine Street Complex	194.52	
		010-714-34043-00403 Electricity Walhall Health Depart	1,164.96	
		010-714-34043-00729 Electricity Brown Building	471.06	
		010-106-34043-00000 Electricity	436.68	
		010-714-34043-00402 Electricity DSS Building	2,996.47	
		010-714-34043-00109 Electricity Probation & Parole	342.16	
		010-106-34043-00000 Electricity	28.15	
		010-714-34043-00723 Electricity Pine Street Complex	223.64	
		010-714-34043-00723 Electricity Pine Street Complex	2,270.40	
		010-714-34043-00723 Electricity Pine Street Complex	717.22	
		010-714-34043-00510 Electricity Courthouse (New)	8,415.18	
		010-106-34043-00000 Electricity	6,758.49	
		010-206-34043-00207 Electricity - Walhalla Branch	1,700.41	
		010-107-34043-00000 Electricity	21.57	
		010-714-34043-00510 Electricity Courthouse (New)	9.36	
		010-714-34043-00000 Electricity Building Maint Bldg	78.02	
		010-716-34043-00000 Electricity	263.30	
		010-106-34043-00000 Electricity	5,887.39	
		010-509-34043-00000 Electricity	243.43	
250673	05/05/2016	4320 DUNN, KENNETH W.		55.40
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	5.40	

250674	05/05/2016	5455 EASTERN AVIATION FUELS, INC.		12,220.80
		010-720-40990-00000 Airport Jet Fuel	12,220.80	
250675	05/05/2016	5060 PRO AUTO PARTS		706.73
		010-001-00040-71725 Vehicle Inventory	122.12	
		010-001-00040-71725 Vehicle Inventory	584.61	
250676	05/05/2016	6310 FEDEX		120.00
		010-501-40032-00000 Operational	120.00	
			0.00	
250677	05/05/2016	6240 FLEETCOR TECHNOLOGIES		11,230.15
		010-001-00020-71110 Accounts Rec Senior Solutions	1,455.98	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	22.78	
		010-101-81101-00000 Gasoline Sheriff	4,622.42	
		010-103-81103-00000 Gasoline Coroner	56.33	
		010-107-40032-00000 Operational	14.96	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	669.91	
		010-107-82107-00000 Diesel Emergency Services	92.35	
		010-110-81110-00000 Gasoline Animal Control	227.21	
		010-202-81202-00000 Gasoline PRT	355.22	
		010-202-82202-00000 Diesel PRT	35.83	
		010-206-81206-00000 Gasoline Library	31.85	
		010-301-81301-00000 Gasoline Assessor	100.02	
		010-502-81502-00000 Gasoline Probate Court	18.52	
		010-601-81601-00000 Gasoline Road Department	489.47	
		010-601-82601-00000 Diesel Road Department	1,482.95	
		010-702-81702-00000 Gasoline-Community Dev .	181.65	
		010-707-81707-00000 Gasoline Econ Development	44.90	
		010-711-81711-00000 Gasoline Information Tech	70.95	
		010-714-81714-00000 Gasoline Public Buildings	180.71	
		010-717-81717-00000 Gasoline Administrator	42.19	
		010-718-81718-00000 Gasoline Solid Waste Department	82.21	
		010-718-82718-00000 Diesel Solid Waste Department	561.07	
		010-720-81720-00000 Gasoline Airport	12.64	
		010-721-81721-00000 Gasoline Vehicle Maintenance	201.52	
		017-719-81719-00000 Rock Quarry Gasoline	139.54	
		017-719-82719-00000 Rock Quarry Diesel	36.97	
250678	05/05/2016	6040 FORMS & SUPPLY, INC.		132.45
		010-403-40032-00000 Operation	132.45	
250679	05/05/2016	81015 FRANCES & SIDNEY ADAMS, JR		38.77
		010-001-00020-71428 Tax Collector Reserve Account	38.77	
250680	05/05/2016	82997 FREEMAN, JAY		115.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
250681	05/05/2016	83484 GEOVISION		4,630.00
		515-777-30025-00000 Professional	1,342.50	
		515-777-30024-00000 Maintenance Equipment	330.00	
		515-777-30024-00000 Maintenance Equipment	772.50	
		515-777-30025-00000 Professional	500.00	
		515-777-30025-00000 Professional	1,685.00	
250682	05/05/2016	7370 GREENVILLE HEALTH SYSTEM		19,083.00
		010-001-00090-73928 PAI Health Plan Withholding	12,229.00	
		010-001-00090-73928 PAI Health Plan Withholding	6,854.00	
250683	05/05/2016	41255 GIORDANO, CHARLES E.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
250684	05/05/2016	7775 GOLDIE & ASSOCIATES, INC		50.00
		010-204-33022-00000 Maintenance on Buildings/Grounds	50.00	
250685	05/05/2016	80291 GREENVILLE CLERK OF COURT		4.75

		013-101-40032-71500 Operational-Sex Offender Reg #5397	4.75	
250686	05/05/2016	84272 HARDING, LORRAINE		52.16
		010-303-30018-00000 Travel	2.16	
		010-303-10110-00000 Salaries	50.00	
250687	05/05/2016	3160 COMPUTER SOFTWARE INNOVATIONS, INC.		22,304.88
		010-001-00040-71740 Prepaid Items	22,304.88	
250688	05/05/2016	41005 HAWK, GENTRY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
250689	05/05/2016	8275 HAZ-MAT TEAM		2,500.00
		020-107-40031-00620 Non-Capital Equipment - Haz-Mat	2,500.00	
250690	05/05/2016	81349 HENRY SCHEIN ANIMAL HEALTH		1,772.70
		010-110-30062-00000 Medical	1,124.93	
		013-110-30062-60060 MEDICAL Animal Control Donations	647.77	
250691	05/05/2016	1060 HERITAGE PROPANE		1,674.05
		010-205-34042-00000 Gas & Fuel Oil	863.19	
		010-205-34042-00000 Gas & Fuel Oil	810.86	
250692	05/05/2016	41190 HOLMES, MIKE		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
250693	05/05/2016	84982 AARON SCHMIDT		500.00
		240-206-30056-00255 Data Processing	500.00	
250694	05/05/2016	81662 INMARSAT		71.10
		010-107-30041-00000 Telephone	71.10	
250695	05/05/2016	9150 I P C SUPPLY, INC.		471.86
		010-403-40032-00000 Operation	471.86	
250696	05/05/2016	10110 JAY'S PRINTING CO.		744.70
		010-203-40032-00000 Operational	744.70	
250697	05/05/2016	82190 J DAVIS CONSTRUCTION INC.		13,205.86
		020-107-50850-00079 Capital Bldgs-Cheohee Valley Sub-St	13,205.86	
250698	05/05/2016	81015 JOHN POWELL INVESTMENTS		100.23
		010-001-00020-71428 Tax Collector Reserve Account	100.23	
250699	05/05/2016	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		79.98
		010-509-30026-00000 Court Expense	79.98	
250700	05/05/2016	80097 KATRINA CARTER		60.00
		010-080-00805-13700 LP Building Codes	60.00	
250701	05/05/2016	11035 KEOWEE EBENEZER FIRE DEPT		12,263.57
		020-107-40031-00611 Non-Cap Equip-Keowee Ebenezer FD	12,263.57	
250702	05/05/2016	11525 KEOWEE FIRE DEPARTMENT		3,750.00
		020-107-40031-00617 Non-Cap Equip-Keowee FD	3,750.00	
250703	05/05/2016	84570 KILPATRICK, JASON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
250704	05/05/2016	82513 KREIN, SCOTT		67.39
		010-107-40034-00000 Food	67.39	
250705	05/05/2016	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		90.00
		010-101-30025-00000 Professional	90.00	
250706	05/05/2016	12285 LLR-REAL ESTATE APPRAISERS BRD		105.00
		010-301-30084-00000 School/Seminar/Training/Mtg	105.00	
250707	05/05/2016	82378 LONG, BRANDON		115.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
		010-001-00090-73928 PAI Health Plan Withholding	40.00	

250708	05/05/2016	12065	LONG CREEK FIRE DEPT			10,656.48
			020-107-40031-00609 Non-Cap Equip-Long Creek FD		10,656.48	
250709	05/05/2016	12020	LOWRY OIL CO, INC.			7,243.56
			010-001-00040-71700 Gasoline Inventory		711.40	
			010-001-00040-71721 Diesel Inventory Off Road		983.03	
			017-001-00040-71719 Rock Quarry Off Road Diesel		3,380.77	
			010-001-00040-71700 Gasoline Inventory		0.00	
			010-001-00040-71721 Diesel Inventory Off Road		2,168.36	
250710	05/05/2016	41200	LYLES, JAMES MARK			75.00
			010-101-40065-00004 Clothing/Uniforms		75.00	
250711	05/05/2016	41225	MCGOWAN, MICHAEL G.			75.00
			010-101-40065-00004 Clothing/Uniforms		75.00	
250712	05/05/2016	82885	MCKEE, NINA M			75.00
			010-101-40065-00004 Clothing/Uniforms		75.00	
250713	05/05/2016	82031	MCMAHAN, DAVID			75.00
			010-101-40065-00004 Clothing/Uniforms		75.00	
250714	05/05/2016	82918	MCNAIR LAW FIRM			6,315.18
			010-741-30025-00000 Professional Legal Counsel		1,629.00	
			010-741-30025-00000 Professional Legal Counsel		3,400.00	
			010-741-30025-00000 Professional Legal Counsel		247.50	
			010-741-30025-00000 Professional Legal Counsel		808.09	
			010-741-30025-00000 Professional Legal Counsel		230.59	
VOIDED	250715	05/05/2016	82918	MCNAIR LAW FIRM		0.00
			VOID DATE: 05/13/2016 ORIGINAL AMOUNT: 3,577.50			
			010-741-30025-00000 Professional Legal Counsel		0.00	
250716	05/05/2016	84820	MIDWEST TAPE, LLC			202.93
			010-206-40101-00000 Books		15.99	
			010-206-40101-00000 Books		29.99	
			010-206-40103-00000 Audio Visual		7.99	
			010-206-40101-00000 Books		148.96	
250717	05/05/2016	41040	MORGAN, RHONDA			75.00
			010-101-40065-00004 Clothing/Uniforms		75.00	
250718	05/05/2016	83474	MOUNTAIN LAKES CONVENTION CVB			6,590.90
			230-200-90091-00255 Oconee Tourism Commission 30%		6,590.90	
250719	05/05/2016	9876	NEAL,CASEY			105.00
			010-702-30084-00000 School/Seminar/Training/Mtg		105.00	
250720	05/05/2016	84717	NEGA TIRE RECYCLING INC			1,153.74
			010-718-60008-00000 Impact Fees for Tires		1,153.74	
250721	05/05/2016	82210	NOWELL, GREGORIE W			50.00
			010-306-40032-00000 Operational		50.00	
VOIDED	250722	05/05/2016	15165	OAKWAY FIRE DEPT.		0.00
			VOID DATE: 05/31/2016 ORIGINAL AMOUNT: 3,750.00			
			020-107-40031-00601 Non-Cap Equip -Oakway FD		0.00	
250723	05/05/2016	15765	OCONEE COUNTY TAX COLLECTOR			30.00
			010-001-00020-71428 Tax Collector Reserve Account		30.00	
250724	05/05/2016	15015	OCONEE PUBLISHING INC.			1,000.00
			010-717-30068-00000 Advertising		1,000.00	
250725	05/05/2016	84329	OWENS, JERRY			125.00
			010-718-40027-00000 Safety Equipment		125.00	
250726	05/05/2016	85233	PALMETTO INFRASTRUCTURE, INC			156,926.51
			320-601-50885-60056 Cap Bridge/Culvert-Mauldin Mill		156,926.51	

250727	05/05/2016	84232 PALMETTO UTILITY PROTECTION SERVICE INC		370.09
		515-777-30025-00000 Professional	370.09	
250728	05/05/2016	36255 PHILLIPS, DAVID		125.00
		010-601-40027-00000 Safety Equipment	125.00	
250729	05/05/2016	16140 PICKETT POST-CAMP OAK F D		3,750.00
		020-107-40031-00614 Non-Cap Equip-Pickett Post FD	3,750.00	
250730	05/05/2016	16685 PIONEER RURAL WATER DISTRICT		124.68
		010-202-34044-62051 Water/Sewer-Fairplay Rec. Area	40.93	
		010-718-34044-00000 Water/Sewer/Garbage	33.80	
		010-718-34044-00000 Water/Sewer/Garbage	49.95	
250731	05/05/2016	84680 PLANNED ADMINISTRATORS INC		101,219.39
		010-001-00090-73928 PAI Health Plan Withholding	86,468.44	
		010-001-00090-73931 SunLife Short Term Disability	5,537.81	
		010-001-00090-73932 Sun Life Supplemental Life	9,213.14	
250732	05/05/2016	83405 POWELL, MICHAEL A		100.00
		515-777-30041-00000 Telecommunications	100.00	
250733	05/05/2016	41045 REED, WILLIAM G.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
250734	05/05/2016	84574 RICE, TIM		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
250735	05/05/2016	84905 ROACH, WANDA		105.00
		010-702-30084-00000 School/Seminar/Training/Mtg	105.00	
250736	05/05/2016	9506 ROOT, DAVID A		40.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
250737	05/05/2016	9421 SANDBERG, LAUREN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
250738	05/05/2016	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		27,947.75
		010-001-00065-16200 SC Department of Motor Vehicle Fee	27,947.75	
250739	05/05/2016	55015 SCHARICH, JOY		75.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
		010-715-30041-00000 Telecommunications	35.00	
250740	05/05/2016	83522 SEFFER, JANET		65.12
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	15.12	
250741	05/05/2016	81015 SELENA WAKEFIELD		100.00
		010-001-00020-71428 Tax Collector Reserve Account	100.00	
250742	05/05/2016	84571 SMITH, BARRY		125.00
		010-601-40027-00000 Safety Equipment	125.00	
250743	05/05/2016	41120 SMITH, DAVID B.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
250744	05/05/2016	36175 SPEARMAN, SHERI E.		100.00
		515-777-30041-00000 Telecommunications	100.00	
250745	05/05/2016	83088 CBS PERSONNEL SERVICES, LLC		6,854.05
		260-601-30025-00098 Professional -Road Inventory/Assmt.	720.64	
		010-204-30025-00000 PROFESSIONAL	489.74	
		010-741-30025-00000 Professional Legal Counsel	435.12	
		010-206-30025-00000 Professional	700.04	
		010-206-30025-00000 Professional	166.40	
		010-206-30025-00000 Professional	1,141.65	
		010-501-30025-00000 Professional	610.45	
		010-501-30025-00000 Professional	631.50	

		010-306-30025-00000 Professional	150.88	
		010-203-30025-00000 PROFESSIONAL	1,032.57	
		010-205-30025-00000 PROFESSIONAL	342.42	
		010-714-30025-00000 Professional	432.64	
250746	05/05/2016	51065 STARNES, TAMMY M		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
250747	05/05/2016	13565 STERICYCLE, INC.		240.81
		010-106-34044-00000 Water/Sewer/Garbage	240.81	
250748	05/05/2016	9849 TAYLOR, BRUCE		125.00
		010-601-40027-00000 Safety Equipment	125.00	
250749	05/05/2016	82484 TECHNOLOGY SOLUTIONS, INC.		2,000.00
		010-301-30056-00000 Data Processing	2,000.00	
250750	05/05/2016	83878 TIDEWATER EQUIPMENT COMPANY		4,274.29
		010-001-00040-71725 Vehicle Inventory	4,274.29	
250751	05/05/2016	41150 TILSON, TRAVIS		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
250752	05/05/2016	82045 TINSLEY, AMANDA		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
250753	05/05/2016	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		1,400.62
		020-107-30024-00000 Maintenance on Equipment	1,400.62	
250754	05/05/2016	20100 JOYCE TOWE		700.00
		017-719-30037-00000 Equipment (Leased or Rented)	700.00	
250755	05/05/2016	9428 TRINITY SERVICES GROUP INC		4,613.21
		010-106-40034-00072 FOOD New Det Ctr	4,613.21	
250756	05/05/2016	80710 UNDERWOOD, JEFF		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
250757	05/05/2016	81991 UNIFIRST CORP		381.46
		010-718-40065-00000 Clothing/Uniforms	105.85	
		017-719-40065-00000 Clothing/Uniforms	67.88	
		010-601-40065-00000 Clothing/Uniforms	146.33	
		010-720-40065-00000 Clothing/Uniforms	15.68	
		010-721-40065-00000 Clothing/Uniforms	45.72	
250758	05/05/2016	80879 VICKERY, JOHN		50.48
		010-001-00090-73931 SunLife Short Term Disability	50.48	
250759	05/05/2016	84538 VOSS, KYLE		100.00
		010-711-30041-00000 Telecommunications	100.00	
250760	05/05/2016	82719 WARD, JUSTIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
250761	05/05/2016	41240 WASHINGTON, KENNETH		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
250762	05/05/2016	84606 WATT, JIMMY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
250763	05/05/2016	3075 WESTMINSTER UTILITY DEPARTMENT		1,916.52
		010-718-34044-00000 Water/Sewer/Garbage	29.62	
		010-718-34044-00000 Water/Sewer/Garbage	26.96	
		010-205-34043-00000 Electricity	77.86	
		010-205-34043-00000 Electricity	359.78	
		010-205-34044-00000 Water/Sewer/Garbage	24.63	
		010-205-34043-00000 Electricity	318.38	
		010-205-34044-00000 Water/Sewer/Garbage	89.32	
		020-107-34044-00000 Water/Sewer/Garbage	23.30	
		010-206-34043-00209 Electricity Westminster Branch	886.27	

		010-206-34044-00209 Water/Sewer/Garbage-Westminster Br	80.40	
250764	05/05/2016	84725 WHEELER, ANTHONY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
250765	05/05/2016	36225 WHITMAN, JIMMY JR.		125.00
		010-601-40027-00000 Safety Equipment	125.00	
250766	05/05/2016	82097 WILBANKS, KIM		100.00
		515-777-30041-00000 Telecommunications	100.00	
250767	05/05/2016	82205 WILLIAMS, JOHN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
250768	05/05/2016	43065 WILLIS, LISA		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
250769	05/05/2016	9826 WILSON, AUDREY		69.00
		010-710-30084-00000 School/Seminar/Training/Mtg	69.00	
250770	05/05/2016	9517 WILSON, JUSTIN		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
250771	05/05/2016	9873 CHRISTOPHER T BAKER		8,025.00
		010-720-50840-97121 Cap. Equip. SCAC Grant 16-005 Local	3,210.00	
		012-720-50840-97121 Capital Equipment-SCAC Grant 16-005	4,815.00	
250772	05/05/2016	82918 MCNAIR LAW FIRM		3,577.56
		010-741-30025-00000 Professional Legal Counsel	3,577.56	
250773	05/12/2016	20400 TWIN LAKES AUTO BODY		12,064.27
		010-001-00040-71725 Vehicle Inventory	12,064.27	
250774	05/12/2016	9880 SAM BYLER		2,086.20
		010-101-50840-00000 Equipment Capital Expenditures	2,086.20	
250775	05/12/2016	80949 ADAMS, JEFFREY J		26.50
		010-501-30026-00000 Court Expense	26.50	
250776	05/12/2016	46115 ADAMS,GEORGE		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
250777	05/12/2016	1670 WILLIAM T ALLGOOD		33.92
		010-107-40032-00000 Operational	33.92	
250778	05/12/2016	1430 ANDERSON COUNTY FINANCE		12,500.00
		010-103-30025-00000 Professional	12,500.00	
250779	05/12/2016	80646 WILLIAMS, CINDY		68.00
		010-106-30084-00000 School/Seminar/Training/Mtg	68.00	
250780	05/12/2016	2200 BLUE RIDGE SECURITY SYSTEMS, INC		297.00
		010-110-33022-00000 Maintenance Building/Grounds	148.50	
		010-110-33022-00000 Maintenance Building/Grounds	148.50	
250781	05/12/2016	80949 BURNETTE, TARA S		35.70
		010-501-30026-00000 Court Expense	35.70	
250782	05/12/2016	84462 CARE ENVIRONMENTAL CORP		6,969.40
		010-107-30025-00074 PROFESSIONAL-Household Hazard	6,969.40	
250783	05/12/2016	80949 CARTER, LISA A		38.00
		010-501-30026-00000 Court Expense	38.00	
250784	05/12/2016	80949 CHAPMAN, KAREN L		28.80
		010-501-30026-00000 Court Expense	28.80	
250785	05/12/2016	81015 CHRISTOPHER PARKER		25.00
		010-001-00080-73802 Set off Debt Collection	25.00	
250786	05/12/2016	80780 CITY OF WESTMINSTER		6,453.64
		010-001-00060-73316 Due to Westminster Municipal	6,453.64	

250787	05/12/2016	84869	CORE TELECOM SYSTEMS, INC		2,061.90
			515-777-40031-00000 Non-Capital Equipment	2,061.90	
250788	05/12/2016	3325	CREDIT BUREAU OF OCONEE COUNTY		10.00
			017-719-60055-00000 Credit Application Fee	10.00	
250789	05/12/2016	41125	CROMPTON TOMMY		140.00
			010-101-30084-00000 School/Seminar/Training/Mtg	140.00	
				0.00	
250790	05/12/2016	83314	DANA SAFETY SUPPLY, INC.		2,626.52
			012-107-50870-00077 Vehicles, Capital Expend 2015 Lease	560.21	
			012-107-50870-00077 Vehicles, Capital Expend 2015 Lease	800.83	
			012-107-50870-00077 Vehicles, Capital Expend 2015 Lease	1,265.48	
				0.00	
250791	05/12/2016	4020	DUKE ENERGY CAROLINAS LLC		3,681.17
			010-718-34043-00000 Electricity	178.11	
			010-204-34043-00000 Electricity	205.55	
			010-204-34043-00000 Electricity	82.54	
			010-204-34043-00000 Electricity	49.64	
			010-204-34043-00000 Electricity	105.45	
			010-204-34043-00000 Electricity	61.74	
			010-204-34043-00000 Electricity	14.92	
			010-204-34043-00000 Electricity	21.05	
			010-204-34043-00000 Electricity	39.94	
			010-204-34043-00000 Electricity	77.07	
			010-204-34043-00000 Electricity	52.38	
			010-204-34043-00000 Electricity	120.05	
			010-204-34043-00000 Electricity	100.07	
			010-204-34043-00000 Electricity	82.21	
			010-204-34043-00000 Electricity	85.92	
			010-204-34043-00000 Electricity	53.83	
			010-204-34043-00000 Electricity	204.68	
			010-204-34043-00000 Electricity	89.03	
			010-204-34043-00000 Electricity	14.13	
			010-204-34043-00000 Electricity	136.38	
			010-203-34043-00000 Electricity	124.63	
			010-203-34043-00000 Electricity	17.86	
			010-203-34043-00000 Electricity	162.66	
			010-203-34043-00000 Electricity	167.31	
			010-203-34043-00000 Electricity	139.74	
			010-203-34043-00000 Electricity	169.79	
			010-203-34043-00000 Electricity	229.90	
			010-203-34043-00000 Electricity	69.70	
			010-203-34043-00000 Electricity	69.56	
			010-203-34043-00000 Electricity	36.26	
			010-203-34043-00000 Electricity	34.88	
			010-203-34043-00000 Electricity	129.06	
			010-203-34043-00000 Electricity	152.78	
			010-203-34043-00000 Electricity	11.15	
			010-203-34043-00000 Electricity	156.56	
			010-203-34043-00000 Electricity	200.68	
			020-107-34043-00000 Electricity	33.96	
250792	05/12/2016	5455	EASTERN AVIATION FUELS, INC.		24,399.41
			010-720-40980-00000 Airport AV Gas	24,399.41	
250793	05/12/2016	80949	FRIEND JR, ALLEN E		16.15
			010-501-30026-00000 Court Expense	16.15	
250794	05/12/2016	80949	GALLOWAY, VICTORIA		32.25
			010-501-30026-00000 Court Expense	32.25	
250795	05/12/2016	83484	GEOVISION		1,670.00

		515-777-30024-00000 Maintenance Equipment	1,320.00	
		515-777-30025-00000 Professional	250.00	
		515-777-30024-00000 Maintenance Equipment	100.00	
250796	05/12/2016	81476 GFOA		50.00
		010-001-00040-71740 Prepaid Items	50.00	
250797	05/12/2016	80949 GILBERT, ANTONIO M		28.80
		010-501-30026-00000 Court Expense	28.80	
250798	05/12/2016	83511 GROVE MEDICAL, INC.		102.65
		010-403-30062-00000 Medical	96.10	
		010-403-30062-00000 Medical	6.55	
250799	05/12/2016	80949 HAMILTON, IAN		29.95
		010-501-30026-00000 Court Expense	29.95	
250800	05/12/2016	8455 HAMMOND E AND A INC.		200.00
		010-720-33022-00000 Maintenance Buildings/Grounds	200.00	
250801	05/12/2016	80949 HARDEN, DONNA		33.40
		010-501-30026-00000 Court Expense	33.40	
250802	05/12/2016	1060 HERITAGE PROPANE		67.84
		010-205-34042-00000 Gas & Fuel Oil	67.84	
250803	05/12/2016	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY		161.93
		010-709-30066-00000 INSURANCE/BONDS	161.93	
250804	05/12/2016	10110 JAY'S PRINTING CO.		8.26
		240-206-40032-00255 Operational	8.26	
250805	05/12/2016	54010 JUDGE WILL DERRICK (JURY EXPENSE)		110.52
		010-509-30026-00000 Court Expense	110.52	
250806	05/12/2016	80949 JUSTUS, JESSICA M		16.15
		010-501-30026-00000 Court Expense	16.15	
250807	05/12/2016	81730 KELLY, MACK		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
250808	05/12/2016	80949 KING, SUE C		31.10
		010-501-30026-00000 Court Expense	31.10	
250809	05/12/2016	83647 LASER PRINT PLUS, INC.		13.93
		010-306-40032-00000 Operational	13.93	
		010-306-40033-00000 Postage	0.00	
250810	05/12/2016	12000 LINDSAY OIL CO		1,230.47
		010-001-00040-71700 Gasoline Inventory	1,230.47	
250811	05/12/2016	42005 LOWERY, SALLY		193.00
		010-708-30084-00000 School/Seminar/Training/Mtg	193.00	
250812	05/12/2016	80949 MABRY, DONALD L		34.55
		010-501-30026-00000 Court Expense	34.55	
250813	05/12/2016	81015 MARTIN OHART		451.77
		010-001-00080-73802 Set off Debt Collection	451.77	
250814	05/12/2016	84172 MERCHANTS CREDIT BUREAU, INC		7.50
		017-719-60055-00000 Credit Application Fee	7.50	
250815	05/12/2016	84820 MIDWEST TAPE, LLC		382.29
		010-206-40101-00000 Books	301.92	
		010-206-40101-00000 Books	10.39	
		010-206-40101-00000 Books	69.98	
250816	05/12/2016	13100 MILEY & MACAULAY, BLDG. FUND		950.00
		010-706-30071-00000 Rent	950.00	
250817	05/12/2016	9877 MIRACLE MARINE INC		66,356.00

	012-107-50870-00077	Vehicles, Capital Expend 2015 Lease	66,356.00	
250818	05/12/2016	80949 MURPHY, NICHOLAS		25.35
	010-501-30026-00000	Court Expense	25.35	
250819	05/12/2016	15765 OCONEE COUNTY TAX COLLECTOR		2,150.27
	010-001-00080-73802	Set off Debt Collection	599.26	
	010-001-00080-73802	Set off Debt Collection	212.06	
	010-001-00080-73802	Set off Debt Collection	69.34	
	010-001-00080-73802	Set off Debt Collection	545.06	
	010-001-00080-73802	Set off Debt Collection	724.55	
250820	05/12/2016	15015 OCONEE PUBLISHING INC.		252.00
	013-206-30068-92011	Advertising-Humanities Council Gran	252.00	
250821	05/12/2016	80768 PACE, DEREK		140.00
	010-101-30084-00000	School/Seminar/Training/Mtg	140.00	
250822	05/12/2016	80037 PAM LEONARD		86.00
	010-080-00805-00203	CS High Falls Park	86.00	
250823	05/12/2016	84696 PHILLIPS STAFFING		327.12
	010-205-30025-00000	PROFESSIONAL	327.12	
250824	05/12/2016	84672 STACEY DEANE MAXWELL		1,000.00
	013-206-30025-92034	Professional-LSTAIID-15-117 Summer	1,000.00	
250825	05/12/2016	85174 POWELL, SALLY		40.00
	010-001-00090-73928	PAI Health Plan Withholding	40.00	
250826	05/12/2016	11085 PRINT IT!		196.10
	010-107-30025-00074	PROFESSIONAL-Household Hazard	152.39	
	010-107-40032-00000	Operational	43.71	
250827	05/12/2016	9490 REFLECTIONS GLASS OF THE UPSTATE LLC		29,190.96
	012-206-33022-00860	Maint. Bldg/Graounds - 2015 GO Bond	12,651.31	
	012-206-33022-00860	Maint. Bldg/Graounds - 2015 GO Bond	16,539.65	
250828	05/12/2016	80949 ROSE, LESTER J		27.65
	010-501-30026-00000	Court Expense	27.65	
250829	05/12/2016	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		2,329.25
	010-704-95100-20217	Applchn COG	2,329.25	
250830	05/12/2016	19430 SC DEPT OF NATURAL RESOURCES		306.35
	010-001-00250-16700	Wildlife Fines	306.35	
250831	05/12/2016	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		15,888.50
	010-001-00065-16200	SC Department of Motor Vehicle Fee	15,888.50	
250832	05/12/2016	81141 SCHINDLER ELEVATOR CORP.		3,399.36
	010-714-33022-00510	Bldg Maint Courthouse (New)	3,399.36	
250833	05/12/2016	83150 SC INTERACTIVE, LLC		1,982.17
	010-001-00020-71165	Online Tax Payments	1,982.17	
250834	05/12/2016	19380 SC LAW ENFORCEMENT DIVISION (SLED)		50.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397	50.00	
250835	05/12/2016	84990 SMITH, DANIELLE		307.06
	010-001-00090-73928	PAI Health Plan Withholding	39.00	
	010-708-30018-00000	Travel	75.06	
	010-708-30084-00000	School/Seminar/Training/Mtg	193.00	
250836	05/12/2016	9417 SOUTHEASTERN FIBEROPTIC SERVICES		6,301.25
	515-777-30025-00000	Professional	6,301.25	
250837	05/12/2016	84332 SPIRIT COMMUNICATIONS		134.88
	010-001-00020-71115	Accounts Rec Prob/Parole Telephone	9.22	
	010-001-00020-71116	Health Department HHS	1.32	
	010-001-00020-71117	Environmental Health Telephone	2.63	

		010-001-00020-71119	Accounts Rec Wal/Sen Health Dept	4.06	
		010-001-00020-71119	Accounts Rec Wal/Sen Health Dept	0.32	
		010-001-00020-71129	Accounts Rec Anderson Solicitor	0.81	
		010-402-30041-00000	Telecommunications	0.60	
		010-709-30041-00000	Telecommunications	111.36	
		017-719-30041-00000	Telecommunications	4.56	
250838	05/12/2016	83088	CBS PERSONNEL SERVICES, LLC		11,448.36
		010-720-30025-00000	Professional	536.80	
		010-718-30025-00000	Professional	425.28	
		010-206-30025-00000	Professional	771.73	
		010-718-30025-00000	Professional	2,543.76	
		010-718-30025-00000	Professional	425.28	
		010-206-30025-00000	Professional	260.00	
		010-206-30025-00000	Professional	1,104.48	
		010-203-30025-00000	PROFESSIONAL	1,157.73	
		010-205-30025-00000	PROFESSIONAL	342.42	
		010-718-30025-00000	Professional	2,543.76	
		010-714-30025-00000	Professional	432.64	
		010-306-30025-00000	Professional	150.88	
		260-601-30025-00098	Professional -Road Inventory/Assmt.	753.60	
250839	05/12/2016	80949	STARGEL, VICTOR L		27.65
		010-501-30026-00000	Court Expense	27.65	
250840	05/12/2016	84761	TARRER, TIFFANY		29.00
		010-001-00090-73928	PAI Health Plan Withholding	29.00	
250841	05/12/2016	84083	MORIDGE MANUFACTURING INC		5,138.50
		012-204-50840-00077	Capital Equipment - 2015 Lease	5,138.50	
250842	05/12/2016	81756	THRIFT BROTHERS INC		1,600.00
		515-777-30071-00000	RENT	1,600.00	
250843	05/12/2016	20155	TOTAL COMMUNICATIONS SYSTEM, INC.		128.91
		010-709-30041-00000	Telecommunications	6.89	
		010-107-30041-00000	Telephone	10.87	
		010-107-30041-00000	Telephone	8.75	
		010-107-30041-00000	Telephone	18.02	
		010-107-30041-00000	Telephone	52.76	
		010-709-30041-00000	Telecommunications	15.93	
		010-709-30041-00000	Telecommunications	6.89	
		010-709-30041-00000	Telecommunications	8.80	
250844	05/12/2016	3635	TOWN OF WEST UNION (ALLOCATIONS)		286.74
		010-001-00260-16800	Town Portion of Fines	286.74	
250845	05/12/2016	84130	TRI COUNTY ENTREPRENEURIAL		19,500.00
		010-707-95100-20254	Mountain Lakes Business Dev Corp	19,500.00	
250846	05/12/2016	20545	TRI-COUNTY TECHNICAL COLLEGE		15,000.00
		010-107-30084-00000	School/Seminar/Training/Mtg	10,000.00	
		010-107-30084-00000	School/Seminar/Training/Mtg	5,000.00	
250847	05/12/2016	80949	TURNER, CODY A		19.60
		010-501-30026-00000	Court Expense	19.60	
250848	05/12/2016	81991	UNIFIRST CORP		378.12
		010-720-40065-00000	Clothing/Uniforms	15.68	
		010-721-40065-00000	Clothing/Uniforms	45.72	
		010-601-40065-00000	Clothing/Uniforms	146.33	
		010-718-40065-00000	Clothing/Uniforms	105.85	
		017-719-40065-00000	Clothing/Uniforms	64.54	
250849	05/12/2016	80465	UPSTATE NEWSPAPERS, INC		680.00
		010-502-30026-00000	Court Expense	680.00	
250850	05/12/2016	9519	W & W MOBILE HOMES		60.00

		010-080-00805-10601 LP Encroachment Fee	60.00	
250851	05/12/2016	80098 WALD, SHEILA		60.00
		010-710-30041-00000 Telecommunications	60.00	
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250852	05/12/2016	23890 W G O G		210.00
		013-206-30068-92011 Advertising-Humanities Council Gran	210.00	
			0.00	
250853	05/12/2016	84144 WINDSTREAM CORPORATION		141.08
		010-711-30041-00000 Telecommunications	141.08	
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250854	05/12/2016	81015 WOODROW CLEVELAND		25.00
		010-001-00020-71428 Tax Collector Reserve Account	25.00	
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250855	05/12/2016	81637 WSNW RADIO AM 1150		110.00
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250856	05/12/2016	24010 XEROX CORPORATION		6,603.06
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250857	05/13/2016	80949	ADDIS, EVERRETT N		20.75
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250858	05/13/2016	80949	ASHTON, JAMES F JR		29.95
			010-501-30026-00000 Court Expense	29.95	
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250860	05/13/2016	80949	BENNETT, CARL J		28.80
			010-501-30026-00000 Court Expense	28.80	
250861	05/13/2016	80949	BOND, RICHARD L		26.50
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250862	05/13/2016	80949	BURNETTE, REBECCA L		28.80
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250863	05/13/2016	80949	CEBULSKI, MARK T		32.25
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250864	05/13/2016	80949	COX, AMANDA L		18.45
			010-501-30026-00000 Court Expense	18.45	
250865	05/13/2016	80949	COX, MARK A		18.45
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250866	05/13/2016	80949	CROCKER, CAROLYN A		33.40
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250867	05/13/2016	80949	CROOK, SHERYL N		21.90
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250868	05/13/2016	80949	CULP, ANITA R		36.85
			010-501-30026-00000 Court Expense	36.85	
250869	05/13/2016	80949	DIGBY, CHRISTOPHER S		23.05
			010-501-30026-00000 Court Expense	23.05	
250870	05/13/2016	80949	DOHERTY, CYNTHIA A		27.65
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250871	05/13/2016	80949	GOLAN, HELEN I		25.35
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250872	05/13/2016	80949	GOLAN, LAWRENCE P		25.35
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250873	05/13/2016	80949	GRAHAM, WILLIAM S JR		19.60
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250874	05/13/2016	80949	GRANT, JORDAN W		31.10
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250875	05/13/2016	80949	HARDY, BRANDON K		25.35
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250876	05/13/2016	80949	HENDRIX, BRADLEY M		33.40
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250877	05/13/2016	80949	HOGAN, DONNA S		17.30
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250878	05/13/2016	80949	HOPPER, JESSE E		24.20
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250879	05/13/2016	80949	HUNTER, HALI M		24.20
			010-501-30026-00000 Court Expense	24.20	
250880	05/13/2016	80949	JOHNSON, KRISTAL B		33.40
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250881	05/13/2016	80949	KING, RENEE B		24.20
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250882	05/13/2016	80949	LOBAUGH, HARRY O		27.65
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250883	05/13/2016	80949	LOWREY, ASHLEY R		36.85
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250884	05/13/2016	80949	MCALISTER, JAMES W		26.50
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250885	05/13/2016	80949	MOUNT, THERESA J		25.35
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250886	05/13/2016	80949	MUSSER, MICHAEL C		33.40
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250887	05/13/2016	80949	NOE, KATARINA E		17.30
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250890	05/13/2016	80949	ROBERTS, SUSAN B		26.50
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250891	05/13/2016	80949 SANDERS, ASHLEY L		27.65
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250892	05/13/2016	80949 SHERIFF, NATHAN T		32.25
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250893	05/13/2016	80949 SMITH, BO A		24.20
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250894	05/13/2016	80949 SMITH, DELANO E		28.80
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250895	05/13/2016	80949 STOREY, TRAVIS M		16.15
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250896	05/13/2016	80949 THOMASON, STEWART L		29.95
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250897	05/13/2016	80949 TILSON, CHRISTOPHER P		29.95
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250899	05/13/2016	80949 TURNER, SUSAN L		31.10
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250900	05/13/2016	80949 WARD, CARL O III		27.65
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250901	05/13/2016	80949 WATT, WADE L SR		21.90
		010-501-30026-00000 Court Expense	21.90	
250902	05/13/2016	80949 WELBORN, CATHERINE T		31.10
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250903	05/13/2016	80949 WILLOUGHBY, SUSAN A		27.65
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250904	05/13/2016	80949 WOODRING, JUDY E		36.85
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250905	05/13/2016	80949 WRITZ, JEREMY L		26.50
		010-501-30026-00000 Court Expense	26.50	
250906	05/19/2016	81836 AFLAC INSURANCE		14,967.08
		010-001-00090-73919 AFLAC Accident	5,601.24	
		010-001-00090-73921 AFLAC Cancer Policy	9,365.84	
250907	05/19/2016	85057 ALEXANDER, JULIA		10.67
		010-001-00090-73928 PAI Health Plan Withholding	10.67	
			0.00	
250908	05/19/2016	82318 ALEXANDER M SHADWICK		2,156.99
		010-509-30071-00000 Rent	1,800.00	
		010-509-34043-00000 Electricity	356.99	
			0.00	
250909	05/19/2016	1115 ANDERSON AUTO PARTS / SENECA		3,486.95
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	1,181.35	
		010-001-00040-71725 Vehicle Inventory	264.29	
		010-001-00040-71725 Vehicle Inventory	293.27	
		010-001-00040-71725 Vehicle Inventory	49.13	
		010-001-00040-71725 Vehicle Inventory	69.64	
		010-001-00040-71725 Vehicle Inventory	40.30	
		010-001-00040-71725 Vehicle Inventory	96.67	
		010-001-00040-71725 Vehicle Inventory	119.38	
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		010-001-00040-71725 Vehicle Inventory	4.67	
		010-001-00040-71725 Vehicle Inventory	178.24	
		010-001-00040-71725 Vehicle Inventory	12.02	
250910	05/19/2016	85012 AT&T		442.75
		010-104-30056-00000 Data Processing Communications	442.75	
250911	05/19/2016	84118 AUSTIN POWDER COMPANY		16,454.53
		017-719-30039-00000 Blasting - Professional Service	16,454.53	
250912	05/19/2016	84235 BALLER HERBST STOKES & LIDE		14,679.16
		515-777-30025-00000 Professional	14,679.16	
250913	05/19/2016	2825 BATTERY SPECIALISTS, INC.		1,569.94
		010-001-00040-71725 Vehicle Inventory	658.94	
		010-001-00040-71725 Vehicle Inventory	173.73	
		010-001-00040-71725 Vehicle Inventory	374.97	
		010-001-00040-71725 Vehicle Inventory	362.30	
250914	05/19/2016	84129 BRIAN KEITH COOK		5,590.00
		515-777-30025-00000 Professional	5,590.00	
250915	05/19/2016	41070 BRYANT, PHILLIP		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
250916	05/19/2016	56020 CHILDS, WILLIAM		120.00
		010-721-40027-00000 Safety Equipment	120.00	
250917	05/19/2016	9878 CINTAS CORPORTATION NO. 2		46.48
		010-710-30062-00000 Medical	46.48	
250918	05/19/2016	81620 CINTAS FAS LOCKBOX 636525		77.18
		010-403-30024-00000 Maintenance on Equipment	77.18	
250919	05/19/2016	3115 CLEMSON UNIVERSITY		34,004.47
		013-901-60225-00155 National Forestry Title III	34,004.47	
250920	05/19/2016	3010 COTT SYSTEMS, INC.		743.44
		010-735-40032-00000 Operational	289.26	
		010-735-30056-00000 Data Processing	454.18	
250921	05/19/2016	83200 CRAIG, CHARLES "PREE"		0.00
		VOID DATE: 05/31/2016 ORIGINAL AMOUNT:	20.00	
		010-001-00090-73928 PAI Health Plan Withholding	0.00	
250922	05/19/2016	41125 CROMPTON TOMMY		50.00
		010-101-30084-00000 School/Seminar/Training/Mtg	50.00	
250923	05/19/2016	80774 DAVIS AND FLOYD, INC		38,660.69
		320-601-50885-59182 Capital Bridge/Culvert-Armada Way	5,181.36	
		320-601-50885-64071 Capital Bridge/Culvert-Alberts Road	3,739.46	
		320-601-50885-52019 Cap Bridge/Culvert-George Todd Rd	5,705.66	
		260-601-50881-59427 Capital Paving-Cobb Road	2,995.00	

		260-601-50881-51132 Capital Paving-Turner Road	1,589.07	
		320-601-50885-60056 Cap Bridge/Culvert-Mauldin Mill	21.85	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	385.00	
		260-601-50881-59239 Capital Paving-Rainbow Road	827.80	
		260-601-50881-59345 Cap Paving-Kelley Ridge Rd SE-345	10,839.64	
		260-601-50881-59203 Capital Paving-Alexander Road	2,793.75	
		010-601-50881-00000 Capital Road Paving	0.00	
		010-601-50884-00000 Capital Departmental Paving	105.00	
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	385.00	
		012-204-50850-00860 Capital Buildings - 2015 GO Bond	4,092.10	
250924	05/19/2016	84077 D&D BELT SERVICE LLC		4,328.00
		017-719-30024-00000 Maintenance on Equipment	4,328.00	
250925	05/19/2016	9458 DEPARTMENT OF ADMINISTRATION		31.20
		010-206-40033-00000 Postage	31.20	
250926	05/19/2016	85076 DILLARD, MARIANNE		42.47
		010-001-00090-73928 PAI Health Plan Withholding	42.47	
250927	05/19/2016	82436 DIRECTV		56.17
		010-104-30041-00000 Telecommunications	56.17	
250928	05/19/2016	5455 EASTERN AVIATION FUELS, INC.		12,454.86
		010-720-40990-00000 Airport Jet Fuel	12,454.86	
			0.00	
250929	05/19/2016	49020 ELROD, EMOGENE		42.47
		010-001-00090-73928 PAI Health Plan Withholding	42.47	
			0.00	
250930	05/19/2016	51035 FITZGERALD, KATHY O.		42.47
		010-001-00090-73928 PAI Health Plan Withholding	42.47	
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250931	05/19/2016	6240 FLEETCOR TECHNOLOGIES		20,635.38
		010-001-00020-71110 Accounts Rec Senior Solutions	1,278.10	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	24.10	
		010-101-81101-00000 Gasoline Sheriff	4,031.56	
		010-103-81103-00000 Gasoline Coroner	105.83	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	624.26	
		010-107-82107-00000 Diesel Emergency Services	70.73	
		010-110-81110-00000 Gasoline Animal Control	178.87	
		010-202-81202-00000 Gasoline PRT	236.43	
		010-206-81206-00000 Gasoline Library	28.94	
		010-206-82206-00000 Diesel Library	47.53	
		010-301-81301-00000 Gasoline Assessor	79.18	
		010-306-81306-00000 Gasoline Treasurer	27.08	
		010-509-81509-00000 Gasoline Magistrate	43.60	
		010-601-81601-00000 Gasoline Road Department	623.21	
		010-601-82601-00000 Diesel Road Department	1,641.90	
		010-702-81702-00000 Gasoline-Community Dev .	114.41	
		010-707-81707-00000 Gasoline Econ Development	78.03	
		010-711-81711-00000 Gasoline Information Tech	38.98	
		010-714-81714-00000 Gasoline Public Buildings	164.01	
		010-717-81717-00000 Gasoline Administrator	39.15	
		010-718-81718-00000 Gasoline Solid Waste Department	102.42	
		010-718-82718-00000 Diesel Solid Waste Department	756.14	
		010-721-81721-00000 Gasoline Vehicle Maintenance	158.94	
		017-719-81719-00000 Rock Quarry Gasoline	144.82	
		010-001-00020-71110 Accounts Rec Senior Solutions	1,323.11	
		010-101-81101-00000 Gasoline Sheriff	4,264.97	
		010-103-81103-00000 Gasoline Coroner	51.40	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	643.56	
		010-107-82107-00000 Diesel Emergency Services	133.69	
		010-110-81110-00000 Gasoline Animal Control	273.64	

		010-202-81202-00000 Gasoline PRT	215.52	
		010-202-82202-00000 Diesel PRT	44.06	
		010-206-81206-00000 Gasoline Library	28.77	
		010-206-82206-00000 Diesel Library	46.77	
		010-301-81301-00000 Gasoline Assessor	76.20	
		010-601-81601-00000 Gasoline Road Department	169.98	
		010-601-82601-00000 Diesel Road Department	1,553.31	
		010-702-81702-00000 Gasoline-Community Dev .	78.86	
		010-711-81711-00000 Gasoline Information Tech	51.34	
		010-714-81714-00000 Gasoline Public Buildings	200.32	
		010-717-81717-00000 Gasoline Administrator	36.36	
		010-718-81718-00000 Gasoline Solid Waste Department	102.31	
		010-718-82718-00000 Diesel Solid Waste Department	397.26	
		010-720-81720-00000 Gasoline Airport	13.02	
		010-721-81721-00000 Gasoline Vehicle Maintenance	91.30	
		017-719-81719-00000 Rock Quarry Gasoline	173.96	
		017-719-82719-00000 Rock Quarry Diesel	27.45	
250932	05/19/2016	82997 FREEMAN, JAY		50.00
		010-101-30084-00000 School/Seminar/Training/Mtg	50.00	
250933	05/19/2016	9852 FRONT GATE LANDSCAPES LLC		11,050.00
		315-707-30025-00068 Professional - Project North	11,050.00	
250934	05/19/2016	82833 GABRIEL ROEDER SMITH & COMPANY		4,187.50
		010-708-30025-00000 Professional	4,187.50	
250935	05/19/2016	84896 GAMETIME INC		11,736.60
		013-204-50840-92033 Capital Equipment PARD #2016037	11,736.60	
250936	05/19/2016	83484 GEOVISION		9,866.65
		515-777-30025-00000 Professional	1,422.50	
		515-777-30025-00000 Professional	4,399.15	
		515-777-30024-00000 Maintenance Equipment	4,045.00	
250937	05/19/2016	29020 GERRARD, BECKY W.		42.47
		010-001-00090-73928 PAI Health Plan Withholding	42.47	
250938	05/19/2016	41255 GIORDANO, CHARLES E.		50.00
		010-101-30084-00000 School/Seminar/Training/Mtg	50.00	
250939	05/19/2016	84000 HARFORD W CAPPS		296.39
		010-735-30056-00000 Data Processing	180.46	
		010-735-30056-00000 Data Processing	115.93	
250940	05/19/2016	9461 HEPACO LLC		3,100.00
		010-717-30025-00000 Professional	3,100.00	
250941	05/19/2016	84673 HODGE, JONATHAN		160.00
		010-001-00090-73928 PAI Health Plan Withholding	160.00	
250942	05/19/2016	8685 HUBBARD PAVING & GRADING, INC.		10,350.16
		260-601-40032-00000 Operational	10,350.16	
250943	05/19/2016	81344 JAMES BUTTS		750.00
		010-717-30025-00000 Professional	750.00	
250944	05/19/2016	10110 JAY'S PRINTING CO.		228.85
		010-101-40032-00000 Operational	228.85	
250945	05/19/2016	11055 KING ASPHALT, INC.		12,168.51
		260-601-50881-00000 Capital Road Paving	12,168.51	
250946	05/19/2016	1245 LANGUAGE LINE SERVICES		153.70
		225-104-30041-31010 Telecommunication-CLEC	103.70	
		225-104-30041-31010 Telecommunication-CLEC	50.00	
250947	05/19/2016	83647 LASER PRINT PLUS, INC.		2,424.79
		010-302-40032-00000 Operational	619.26	

		010-305-40032-60305 Operational-Tax Sale	1,805.53	
		010-305-40033-60305 Postage-Tax Sale	0.00	
250948	05/19/2016	81883 LEE MICHAEL		15.91
		010-101-30084-00000 School/Seminar/Training/Mtg	15.91	
250949	05/19/2016	12000 LINDSAY OIL CO		8,761.92
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,229.29	
		010-001-00040-71700 Gasoline Inventory	1,279.88	
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,286.80	
		010-001-00040-71700 Gasoline Inventory	965.95	
250950	05/19/2016	83864 MARTHA'S MARKETPLACE CAFE		10.00
		010-501-30026-00000 Court Expense	10.00	
250951	05/19/2016	9424 MCCARTHY TIRE SERVICE OF GA & SC INC		2,135.00
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	467.00	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	1,668.00	
250952	05/19/2016	82918 MCNAIR LAW FIRM		537.50
		010-741-30025-00000 Professional Legal Counsel	537.50	
250953	05/19/2016	84820 MIDWEST TAPE, LLC		316.87
		010-206-40101-00000 Books	22.98	
		010-206-40101-00000 Books	17.99	
		010-206-40103-00000 Audio Visual	31.99	
		010-206-40101-00000 Books	69.98	
		010-206-40101-00000 Books	24.99	
		010-206-40103-00000 Audio Visual	11.99	
		010-206-40101-00000 Books	123.96	
		010-206-40101-00000 Books	12.99	
250954	05/19/2016	84687 MINYARD, JUDSON		29.28
		010-101-30084-00000 School/Seminar/Training/Mtg	29.28	
250955	05/19/2016	13695 MORGAN CONCRETE COMPANY		7,950.00
		010-718-60005-00000 Testing Wells	1,590.00	
		010-718-60005-00000 Testing Wells	1,590.00	
		010-718-60005-00000 Testing Wells	3,445.00	
		010-718-60005-00000 Testing Wells	1,325.00	
250956	05/19/2016	13235 MOTOROLA SOLUTIONS, INC.		373.40
		010-107-30041-00000 Telephone	154.31	
		010-104-30024-00000 Maintenance on Equipment	219.09	
250957	05/19/2016	80677 MUNICIPAL CODE CORPORATION		650.00
		010-704-30025-00000 Professional	650.00	
250958	05/19/2016	84717 NEGA TIRE RECYCLING INC		1,178.34
		010-718-60008-00000 Impact Fees for Tires	1,178.34	
250959	05/19/2016	83893 OFS FITEL LLC		4,652.19
		515-777-40031-00000 Non-Capital Equipment	2,852.74	
		515-777-40031-00000 Non-Capital Equipment	1,002.69	
		515-777-40031-00000 Non-Capital Equipment	796.76	
250960	05/19/2016	58005 PEDEN, SUZANNE W.		10.88
		010-001-00090-73928 PAI Health Plan Withholding	10.88	
250961	05/19/2016	9882 PEGGY J HOOPER		525.00
		010-101-40034-00000 Food	525.00	
250962	05/19/2016	84696 PHILLIPS STAFFING		736.02
		010-205-30025-00000 PROFESSIONAL	408.90	
		010-205-30025-00000 PROFESSIONAL	327.12	
250963	05/19/2016	84680 PLANNED ADMINISTRATORS INC		101,917.80
		010-001-00090-73928 PAI Health Plan Withholding	87,050.33	
		010-001-00090-73931 SunLife Short Term Disability	5,524.43	

	010-001-00090-73932	Sun Life Supplemental Life	9,343.04	
250964	05/19/2016	84035 REGIONS BANK CORPORATE TRUST SERVICES		537.50
	090-896-55300-00000	Admin. Fees-2013 GO Bond Taxable	537.50	
250965	05/19/2016	84035 REGIONS BANK CORPORATE TRUST SERVICES		591.25
	090-898-55300-00000	2011 GO Bond Admin Fees	591.25	
250966	05/19/2016	18510 REGISTER OF DEEDS		59.25
	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	11.85	
	010-302-60211-00000	Forfeit Land Commission	11.85	
	010-302-60211-00000	Forfeit Land Commission	11.85	
250967	05/19/2016	81015 RICHARD A WALDREP		84.15
	010-001-00020-71428	Tax Collector Reserve Account	84.15	
250968	05/19/2016	30015 ROACH, MARTY		120.00
	010-721-40027-00000	Safety Equipment	120.00	
250969	05/19/2016	9881 ROBERT LANEY		100.00
	010-001-00090-73928	PAI Health Plan Withholding	100.00	
250970	05/19/2016	84029 SCATT		50.00
	010-001-00040-71740	Prepaid Items	50.00	
250971	05/19/2016	19158 SC BUILDING CODES COUNCIL		50.00
	010-702-30084-00000	School/Seminar/Training/Mtg	50.00	
250972	05/19/2016	19820 SC DEPT OF REVENUE - DOCUMENT STAMPS		91,490.59
	010-001-00060-73326	Due to SCDOR-Documentary Stamps	91,490.59	
250973	05/19/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		433.19
	013-206-50845-92201	Capital IT Equipment-SC Lottery	433.19	
250974	05/19/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		339.00
	010-080-49807-14910	CS SWC Sale of Mulch	339.00	
250975	05/19/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		16,515.73
	017-080-00805-15401	Outside Sales	16,515.73	
250976	05/19/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		2,482.67
	010-080-00805-10906	CS Airport Miscellaneous	1.61	
	010-080-00805-10980	CS Aviation Fuel	1,117.76	
	010-080-00805-10990	CS Jet Fuel	1,363.30	
250977	05/19/2016	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		10,227.00
	010-001-00065-16200	SC Department of Motor Vehicle Fee	10,227.00	
250978	05/19/2016	83150 SC INTERACTIVE, LLC		845.17
	010-001-00020-71165	Online Tax Payments	815.17	
	010-001-00020-71165	Online Tax Payments	30.00	
250979	05/19/2016	84268 SC CRIMINAL JUSTICE ACADEMY		50.00
	010-101-30084-00000	School/Seminar/Training/Mtg	50.00	
250980	05/19/2016	19890 SC RETIREMENT SYSTEM		371.44
	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	171.60	
	010-001-00090-73915	SC Retirment Install	43.23	
250981	05/19/2016	81460 SC STATE SURPLUS		700.00
	010-721-40031-00000	Non-Capital Equipment	700.00	
250982	05/19/2016	42020 SHUGART, LINDA		25.00
	010-301-30041-00000	Telecommunications	25.00	
250983	05/19/2016	81743 SMITH CLEANING SERVICE		1,250.00
	010-403-33022-00000	Maintenance Buildings/Grounds	1,250.00	

250984	05/19/2016	84127	SMITH GARDNER, INC.		7,466.12
		010-718-30025-00000	Professional	3,683.55	
		010-718-60005-00000	Testing Wells	630.38	
		010-718-30025-00000	Professional	2,921.48	
		010-718-60005-00000	Testing Wells	0.00	
		010-718-60005-00000	Testing Wells	230.71	
250985	05/19/2016	83137	GRANT R. BERDAN		255.00
		010-103-30025-00000	Professional	255.00	
250986	05/19/2016	9412	SOUTHERN HEALTH PARTNERS, INC		21,235.00
		010-106-30062-00000	Medical	21,235.00	
				0.00	
250987	05/19/2016	83088	CBS PERSONNEL SERVICES, LLC		13,758.37
		010-206-30025-00000	Professional	678.80	
		010-714-30025-00000	Professional	540.80	
		010-741-30025-00000	Professional Legal Counsel	416.99	
		010-718-30025-00000	Professional	411.99	
		010-718-30025-00000	Professional	2,928.76	
		260-601-30025-00098	Professional -Road Inventory/Assmt.	602.88	
		010-204-30025-00000	PROFESSIONAL	1,229.56	
		010-203-30025-00000	PROFESSIONAL	1,189.02	
		010-206-30025-00000	Professional	1,221.30	
		010-206-30025-00000	Professional	234.00	
		010-306-30025-00000	Professional	150.88	
		010-720-30025-00000	Professional	536.80	
		010-502-30025-00000	Professional	690.53	
		010-502-30025-00000	Professional	869.16	
		010-204-30025-00000	PROFESSIONAL	489.74	
		010-720-30025-00000	Professional	536.80	
		010-741-30025-00000	Professional Legal Counsel	398.86	
		010-501-30025-00000	Professional	631.50	
250988	05/19/2016	81083	TELSMITH, INC.		4,805.80
		017-719-30024-00000	Maintenance on Equipment	4,805.80	
250989	05/19/2016	80037	TERESA TANT		20.00
		010-080-00805-00204	CS South Cove Park	20.00	
250990	05/19/2016	81015	TIM OR BEVERLY ROBERSON		25.00
		010-001-00020-71428	Tax Collector Reserve Account	25.00	
250991	05/19/2016	82045	TINSLEY, AMANDA		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
250992	05/19/2016	85195	TRANSMAP CORPORATION		5,436.68
		260-601-30025-00098	Professional -Road Inventory/Assmt.	5,436.68	
250993	05/19/2016	9428	TRINITY SERVICES GROUP INC		18,464.90
		010-106-40034-00072	FOOD New Det Ctr	4,696.47	
		010-106-40034-00072	FOOD New Det Ctr	4,433.24	
		010-106-40034-00072	FOOD New Det Ctr	4,571.57	
		010-106-40034-00072	FOOD New Det Ctr	4,763.62	
250994	05/19/2016	81991	UNIFIRST CORP		453.30
		010-721-40065-00000	Clothing/Uniforms	45.72	
		010-720-40065-00000	Clothing/Uniforms	22.57	
		010-721-40065-00000	Clothing/Uniforms	45.72	
		017-719-40065-00000	Clothing/Uniforms	64.54	
		010-601-40065-00000	Clothing/Uniforms	146.33	
		010-718-40065-00000	Clothing/Uniforms	105.85	
		010-720-40065-00000	Clothing/Uniforms	22.57	
250995	05/19/2016	80750	UNITED WAY OF OCONEE COUNTY, INC.		176.63
		010-001-00090-73918	United Way Employee Contributions	176.63	

250996	05/19/2016	83354 U S BANK		1,777.88
		090-001-00040-71740 Prepaid Items	1,333.41	
		090-862-55300-00000 Admin Fee-14 SSRB Ref Bond-PW	444.47	
250997	05/19/2016	23035 WESTMINSTER NEWS		20.00
		010-501-40032-00000 Operational	20.00	
250998	05/19/2016	23185 WEST PAYMENT CENTER		549.08
		010-106-30056-00000 Date Processing	242.53	
		010-741-40032-00000 Operational	306.55	
250999	05/19/2016	23890 W G O G		710.00
		010-717-30068-00000 Advertising	210.00	
		010-107-99999-00000 Miscellaneous Grant Match	125.00	
		013-107-30068-92027 Advertising - FY15-16 HMGP	375.00	
251000	05/19/2016	51000 WHITFIELD, BEVERLY H.		412.46
		010-501-30018-00000 Travel	323.46	
		010-501-30084-00000 School/Seminar/Training/Mtg	89.00	
251001	05/19/2016	84985 WILBANKS, BEN		120.00
		010-721-40027-00000 Safety Equipment	120.00	
251002	05/19/2016	82205 WILLIAMS, JOHN		50.00
		010-101-30084-00000 School/Seminar/Training/Mtg	50.00	
251003	05/19/2016	43065 WILLIS, LISA		100.00
		010-001-00090-73928 PAI Health Plan Withholding	100.00	
251004	05/19/2016	84144 WINDSTREAM CORPORATION		5,040.51
		010-711-30041-00000 Telecommunications	5,040.51	
251005	05/19/2016	81637 WSNW RADIO AM 1150		10.00
		010-717-30068-00000 Advertising	10.00	
251006	05/24/2016	83561 MOULDER, SCOTT		25,000.00
		010-709-30025-00000 Professional	25,000.00	
251007	05/27/2016	84769 ADEPT DESIGN SERVICES OF SC		1,352.00
		010-306-50850-00000 BUILDINGS, CAPITAL EXPEND	1,352.00	
251008	05/27/2016	80333 APEX TERMITE & PEST CONTROL, INC.		95.00
		010-205-33022-00000 Maintenance Building/Grounds	95.00	
251009	05/27/2016	84118 AUSTIN POWDER COMPANY		14,892.57
		017-719-30039-00000 Blasting - Professional Service	14,892.57	
251010	05/27/2016	80097 BILLY DAVIS		50.00
		010-080-00805-13700 LP Building Codes	50.00	
251011	05/27/2016	81015 BL HOMES		9.69
		010-001-00020-71428 Tax Collector Reserve Account	9.69	
251012	05/27/2016	9884 BLUELINE TRAINING GROUP LLC		275.00
		010-101-30084-00000 School/Seminar/Training/Mtg	275.00	
251013	05/27/2016	83059 BROWN, JONATHAN		60.15
		010-001-00090-73928 PAI Health Plan Withholding	20.05	
		010-001-00090-73928 PAI Health Plan Withholding	20.05	
		010-001-00090-73928 PAI Health Plan Withholding	20.05	
251014	05/27/2016	84976 BUCHANAN, BILLY		225.00
		017-719-40027-00000 Safety Equipment	125.00	
		017-719-30041-00000 Telecommunications	100.00	
251015	05/27/2016	83628 CARTER GOBLE LEE, LLC		6,300.00
		012-106-50850-00072 Buildings Capital Expen-Det. Center	0.00	
		012-106-50964-00072 CGL Tran Serv/Div Prog-Cap Bld Det	6,300.00	
		012-106-50965-00072 PM-Capital Bldg Detention Center	0.00	

251016	05/27/2016	83757 CARVER, KEITH		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
251017	05/27/2016	3010 COTT SYSTEMS, INC.		3,257.38
		010-735-30056-00000 Data Processing	3,257.38	
251018	05/27/2016	84147 CUSHMAN, DAVID M		88.32
		010-718-30084-00000 School/Seminar/Training/Mtg	6.00	
		013-718-30018-97019 Travel-FY16 SW Waste Tire Grant	58.32	
		013-718-30084-97019 Training-FY16 SW Waste Tire Grant	10.00	
		013-718-30084-97019 Training-FY16 SW Waste Tire Grant	14.00	
251019	05/27/2016	84454 DAVID MORRIS		204.00
		010-101-30025-00000 Professional	204.00	
251020	05/27/2016	9508 DERIDDER,SHARON		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
251021	05/27/2016	4020 DUKE ENERGY CAROLINAS LLC		576.22
		010-204-34043-00000 Electricity	576.22	
251022	05/27/2016	84663 ENCORE TECHNOLOGY GROUP LLC		24,264.52
		012-206-33022-00860 Maint. Bldg/Graounds - 2015 GO Bond	1,350.00	
		012-206-33022-00860 Maint. Bldg/Graounds - 2015 GO Bond	4,180.00	
		012-206-33022-00860 Maint. Bldg/Graounds - 2015 GO Bond	12,625.77	
		010-711-30024-00000 Maintenance on Equipment	6,108.75	
251023	05/27/2016	5040 EXXONMOBIL		18.02
		010-101-81101-00000 Gasoline Sheriff	18.02	
251024	05/27/2016	6165 FIRELINE INC		412,535.00
		012-107-50871-00077 Fire Trucks - 2015 Lease	410,000.00	
		020-107-50870-00601 Vehicles, Capital Expend Oakway Fir	2,535.00	
			0.00	
251025	05/27/2016	6240 FLEETCOR TECHNOLOGIES		11,432.53
		010-001-00020-71110 Accounts Rec Senior Solutions	1,401.20	
		010-101-81101-00000 Gasoline Sheriff	4,473.01	
		010-103-81103-00000 Gasoline Coroner	111.08	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	705.78	
		010-107-82107-00000 Diesel Emergency Services	146.42	
		010-110-81110-00000 Gasoline Animal Control	223.86	
		010-202-81202-00000 Gasoline PRT	427.56	
		010-206-81206-00000 Gasoline Library	64.17	
		010-301-81301-00000 Gasoline Assessor	100.82	
		010-306-81306-00000 Gasoline Treasurer	30.25	
		010-601-81601-00000 Gasoline Road Department	822.41	
		010-601-82601-00000 Diesel Road Department	1,316.75	
		010-702-81702-00000 Gasoline-Community Dev .	171.44	
		010-711-81711-00000 Gasoline Information Tech	152.89	
		010-714-81714-00000 Gasoline Public Buildings	220.11	
		010-717-81717-00000 Gasoline Administrator	42.12	
		010-718-81718-00000 Gasoline Solid Waste Department	141.49	
		010-718-82718-00000 Diesel Solid Waste Department	615.53	
		010-721-81721-00000 Gasoline Vehicle Maintenance	125.62	
		017-719-81719-00000 Rock Quarry Gasoline	140.02	
251026	05/27/2016	82997 FREEMAN, JAY		12.00
		010-101-30084-00000 School/Seminar/Training/Mtg	12.00	
251027	05/27/2016	81377 GE CAPITAL		623.66
		010-709-30037-00000 Equipment (Leased or Rented)	177.40	
		010-709-30037-00000 Equipment (Leased or Rented)	446.26	
251028	05/27/2016	83484 GEOVISION		29,003.60
		515-777-30025-00000 Professional	300.00	
		515-777-30024-00000 Maintenance Equipment	4,220.60	

		515-777-30024-00000 Maintenance Equipment	24,283.00	
		515-777-30025-00000 Professional	200.00	
251029	05/27/2016	7775 GOLDIE & ASSOCIATES, INC		50.00
		010-204-30025-00000 PROFESSIONAL	50.00	
251030	05/27/2016	9887 GREENVILLE HEALTH SYSTEM		17.50
		010-107-30084-00000 School/Seminar/Training/Mtg	17.50	
251031	05/27/2016	33005 HILL, WAYNE		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
251032	05/27/2016	84798 MELISSA A. NEELY		3,319.80
		020-107-30024-00000 Maintenance on Equipment	3,319.80	
251033	05/27/2016	8430 HOPE AVIATION INSURANCE		10,500.00
		010-709-30066-00000 INSURANCE/BONDS	10,500.00	
251034	05/27/2016	41345 HUNTER, CHARLES		12.00
		010-101-30084-00000 School/Seminar/Training/Mtg	12.00	
251035	05/27/2016	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY		886.05
		010-709-30066-00000 INSURANCE/BONDS	549.29	
		010-709-30066-00000 INSURANCE/BONDS	336.76	
251036	05/27/2016	84783 ISAAC LEWIS		300.00
		020-107-61006-00102 Volunteer Compensation	300.00	
251037	05/27/2016	80903 JACK'S BAIT DISTRIBUTORS		66.00
		010-204-40832-00000 Concessions	66.00	
251038	05/27/2016	9495 JAMESON, JORDEI		89.97
		010-001-00090-73928 PAI Health Plan Withholding	29.99	
		010-001-00090-73928 PAI Health Plan Withholding	29.99	
		010-001-00090-73928 PAI Health Plan Withholding	29.99	
251039	05/27/2016	10110 JAY'S PRINTING CO.		122.53
		010-735-40032-00000 Operational	122.53	
251040	05/27/2016	81015 JOHN PIPER		733.00
		010-001-00080-73802 Set off Debt Collection	733.00	
251041	05/27/2016	54010 JUDGE WILL DERRICK (JURY EXPENSE)		148.30
		010-509-30026-00000 Court Expense	148.30	
251042	05/27/2016	81015 KAREN DOWELL		25.00
		010-001-00020-71428 Tax Collector Reserve Account	25.00	
251043	05/27/2016	11435 KING'S CLEANERS & SON LLC		72.85
		010-101-40065-00000 Clothing/Uniforms	8.17	
		010-101-40065-00000 Clothing/Uniforms	64.68	
251044	05/27/2016	12000 LINDSAY OIL CO		3,221.81
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,221.81	
251045	05/27/2016	30170 MCCALL, PAMELA		100.00
		017-719-30041-00000 Telecommunications	100.00	
251046	05/27/2016	80249 MCCALL'S BROTHERS DIVING, INC.		17,385.47
		010-716-33022-00000 Maintenance Buildings/Grounds	17,385.47	
251047	05/27/2016	84820 MIDWEST TAPE, LLC		15.99
		010-206-40103-00000 Audio Visual	15.99	
251048	05/27/2016	9883 MITCHELL, ZACHARY P		425.96
		010-107-30084-00000 School/Seminar/Training/Mtg	425.96	
251049	05/27/2016	82297 MOXLEY, THOM		100.00
		010-709-30041-00000 Telecommunications	100.00	
251050	05/27/2016	82691 OWENS, D TIMOTHY		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	

251051	05/27/2016	84696	PHILLIPS STAFFING		408.90
		010-205-30025-00000	PROFESSIONAL		408.90
251052	05/27/2016	16080	PIEDMONT COCA-COLA BOTTLING PARTNERSHIP		878.00
		010-204-40832-00000	Consessions		878.00
251053	05/27/2016	16685	PIONEER RURAL WATER DISTRICT		211.61
		010-718-34044-00000	Water/Sewer/Garbage		33.80
		010-718-34044-00000	Water/Sewer/Garbage		46.63
		010-202-34044-62051	Water/Sewer-Fairplay Rec. Area		131.18
251054	05/27/2016	19245	SAFEGUARD BUSINESS SYSTEM, INC.		672.60
		010-735-40032-00000	Operational		672.60
251055	05/27/2016	19046	SC DEPT OF JUVENILE JUSTICE		1,500.00
		010-106-60741-00000	D.J.J. Detention Services		1,500.00
251056	05/27/2016	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		25,899.50
		010-001-00065-16200	SC Department of Motor Vehicle Fee		25,899.50
251057	05/27/2016	19890	SC RETIREMENT SYSTEM		199.84
		010-001-00090-73915	SC Retirment Install		199.84
251058	05/27/2016	19390	SECRETARY OF STATE		25.00
		010-702-40032-00000	Operational		25.00
251059	05/27/2016	80113	SETCO		17,818.60
		010-001-00040-71725	Vehicle Inventory		17,818.60
251060	05/27/2016	84332	SPIRIT COMMUNICATIONS		1,155.17
		010-402-30041-00000	Telecommunications		747.41
		010-402-30041-00000	Telecommunications		407.76
					0.00
251061	05/27/2016	83088	CBS PERSONNEL SERVICES, LLC		11,421.58
		010-502-30025-00000	Professional		906.38
		010-741-30025-00000	Professional Legal Counsel		453.25
		010-714-30025-00000	Professional		432.64
		010-206-30025-00000	Professional		809.43
		010-206-30025-00000	Professional		231.92
		010-206-30025-00000	Professional		1,159.72
		010-718-30025-00000	Professional		362.15
		010-718-30025-00000	Professional		2,825.63
		010-720-30025-00000	Professional		536.80
		010-205-30025-00000	PROFESSIONAL		395.10
		010-203-30025-00000	PROFESSIONAL		1,282.89
		010-204-30025-00000	PROFESSIONAL		1,482.77
		010-306-30025-00000	Professional		164.00
		010-501-30025-00000	Professional		378.90
251062	05/27/2016	82285	STILL, SWAIN		566.95
		010-718-30018-00000	Travel		474.95
		010-718-30084-00000	School/Seminar/Training/Mtg		92.00
251063	05/27/2016	20155	TOTAL COMMUNICATIONS SYSTEM, INC.		358.44
		010-107-40032-00000	Operational		358.44
251064	05/27/2016	84544	TOTAL ENVIRONMENTAL SOLUTIONS INC		65.73
		020-107-34044-00000	Water/Sewer/Garbage		65.73
251065	05/27/2016	81991	UNIFIRST CORP		311.34
		010-718-40065-00000	Clothing/Uniforms		100.54
		010-721-40065-00000	Clothing/Uniforms		45.72
		017-719-40065-00000	Clothing/Uniforms		64.54
		010-718-40065-00000	Clothing/Uniforms		100.54
251066	05/27/2016	80750	UNITED WAY OF OCONEE COUNTY, INC.		176.63
		010-001-00090-73918	United Way Employee Contributions		176.63

251067	05/27/2016	84399	URS CORPORATION		30,816.80
		315-707-60707-00059	Infrastructure Econ Dev GCCP WWTP	19,479.80	
		315-707-60707-00059	Infrastructure Econ Dev GCCP WWTP	11,337.00	
251068	05/27/2016	81783	US POSTAL SERVICE		102.00
		010-305-40032-00000	Operational	102.00	
251069	05/27/2016	9517	WILSON, JUSTIN		40.00
		010-001-00090-73928	PAI Health Plan Withholding	40.00	
TOTAL NUMBER OF CHECKS:				430	2,101,027.13
					2,101,027.13

VOIDED CHECK REGISTER FOR 05/01/2016 TO 05/31/2016
COMMUNITY FIRST BANK ACCT 010-001-00010-71002 Oconee County Administrative Bank Account

	<u>CHECK #</u>	<u>CHECK</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
VOIDED	245288	02/25/2016	19440 SC PROBATE JUDGES' ASSOC	0.00
		VOID DATE: 05/16/2016	ORIGINAL AMOUNT: 75.00	
		010-502-30084-00000	School/Seminar/Training/Mtg	0.00
VOIDED	245438	03/03/2016	82045 TINSLEY, AMANDA	0.00
		VOID DATE: 05/17/2016	ORIGINAL AMOUNT: 75.00	
		010-101-40065-00004	Clothing/Uniforms	0.00
TOTAL NUMBER OF CHECKS:				2
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				

VOIDED CHECK REGISTER FOR 05/01/2016 TO 05/31/2016
TD BANK ACCT 010-001-00010-71001 Oconee County General Operating Account

	<u>CHECK #</u>	<u>CHECK</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
VOIDED	250229	03/31/2016	15765 OCONEE COUNTY TAX COLLECTOR	0.00
		VOID DATE: 05/13/2016	ORIGINAL AMOUNT: 606.37	
		010-001-00080-73802	Set off Debt Collection	0.00
VOIDED	250418	04/15/2016	81015 J B MERRITT	0.00
		VOID DATE: 05/13/2016	ORIGINAL AMOUNT: 606.37	
		010-001-00080-73802	Set off Debt Collection	0.00
VOIDED	250469	04/15/2016	82535 TOWN OF SALEM (UTILITIES)	0.00
		VOID DATE: 05/31/2016	ORIGINAL AMOUNT: 32.71	
		010-718-34044-00000	Water/Sewer/Garbage	0.00
VOIDED	250568	04/28/2016	56020 CHILDS, WILLIAM	0.00
		VOID DATE: 05/13/2016	ORIGINAL AMOUNT: 120.00	
		010-601-81601-00000	Gasoline Road Department	0.00
VOIDED	250605	04/28/2016	81015 MIRIAM M FALLON	0.00
		VOID DATE: 05/13/2016	ORIGINAL AMOUNT: 30.00	
		010-001-00020-71428	Tax Collector Reserve Account	0.00

VOIDED	250715	05/05/2016	82918 MCNAIR LAW FIRM			0.00
		VOID DATE: 05/13/2016	ORIGINAL AMOUNT:	3,577.50		
		010-741-30025-00000 Professional Legal Counsel			0.00	
VOIDED	250722	05/05/2016	15165 OAKWAY FIRE DEPT.			0.00
		VOID DATE: 05/31/2016	ORIGINAL AMOUNT:	3,750.00		
		020-107-40031-00601 Non-Cap Equip -Oakway FD			0.00	
VOIDED	250921	05/19/2016	83200 CRAIG, CHARLES "PREE"			0.00
		VOID DATE: 05/31/2016	ORIGINAL AMOUNT:	20.00		
		010-001-00090-73928 PAI Health Plan Withholding			0.00	
			TOTAL NUMBER OF CHECKS:	8		0.00
						<u>0.00</u>
** OUT OF SEQUENCE CHECKS ON REPORT **						

E-PAYABLES REGISTER FOR 05/01/2016 TO 05/31/2016
ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account

<u>E-PAY #</u>	<u>E-PAY DATE</u>	<u>VENDOR NO/ NAME</u>		<u>E-PAY AMT</u>	
1067	05/06/2016	19160 SENECA LIGHT & WATER PLANT		481.61	E
		515-777-34044-00000 Water/Sewer/Garbage	34.76		
		515-777-34044-00000 Water/Sewer/Garbage	36.79		
		010-103-34043-00000 Electricity	321.32		
		010-103-34044-00000 Water/Sewer/Garbage	88.74		
1068	05/09/2016	2400 AT&T		1,251.00	E
		010-709-30041-00000 Telecommunications	1,251.00		
1069	05/09/2016	82816 AT&T		100.00	E
		010-104-30041-00000 Telecommunications	100.00		
			0.00		
1070	05/09/2016	2040 BLUE RIDGE ELECTRIC COOP INC.		11,234.95	E
		010-601-34043-00000 Electricity	836.05		
		010-601-34043-00000 Electricity	76.61		
		010-101-34043-00000 Electricity	32.36		
		010-101-34043-00000 Electricity	105.04		
		017-719-34043-00000 Electricity	231.67		
		017-719-34043-00000 Electricity	244.64		
		017-719-34043-00000 Electricity	8,582.32		
		017-719-34043-00000 Electricity	42.65		
		010-104-34043-00000 Electricity	43.11		
		020-107-34043-00000 Electricity	94.35		
		010-707-34043-00001 Electricity - Commerce Center	184.60		
		010-202-34043-62053 Electricity-Mullins Ford Landing	66.27		
		010-202-34043-62052 Electricity-Lawrence Br. Rec. Area	56.52		
		010-718-34043-00000 Electricity	436.11		
		010-707-34043-00068 Electricity - Echo Hills	202.65		
1071	05/09/2016	19090 QS1 DATA SYSTEMS		1,362.68	E
		010-306-30025-00000 Professional	1,057.74		
		010-306-30056-00000 DATA PROCESSING	0.00		
		010-306-40032-00000 Operational	0.00		
		010-305-30056-00000 Data Processing	304.94		
1072	05/09/2016	19160 SENECA LIGHT & WATER PLANT		1,327.24	E
		010-718-34044-00000 Water/Sewer/Garbage	32.08		
		010-403-34044-00000 Water/Sewer/Garbage	71.93		

		010-403-34044-00000	Water/Sewer/Garbage	27.48		
		010-403-34043-00000	Electricity	1,168.98		
		010-202-34044-62052	Water/Sewer-Lawrence Brdge Rec Area	26.77		
1073	05/16/2016	2400	AT&T		82.64	E
		010-709-30041-00000	Telecommunications	82.64		
				0.00		
1074	05/16/2016	2040	BLUE RIDGE ELECTRIC COOP INC.		8,785.40	E
		010-718-34043-00000	Electricity	4,114.46		
		010-104-34043-00000	Electricity	313.56		
		010-110-34043-00000	Electricity	634.49		
		515-777-34043-00000	Electricity	80.23		
		515-777-34043-00000	Electricity	888.57		
		515-777-34043-00000	Electricity	77.61		
		010-721-34043-00000	Electricity	963.44		
		010-202-34043-62051	Electricity- Fairplay Rec. Area	78.48		
		010-104-34043-00000	Electricity	56.36		
		020-107-34043-00000	Electricity	66.36		
		315-707-34043-00000	Electric	160.59		
		020-107-34043-00000	Electricity	60.99		
		010-720-34043-00000	Electricity	41.23		
		010-720-34043-00000	Electricity	14.75		
		010-720-34043-00000	Electricity	633.43		
		010-720-34043-00000	Electricity	89.35		
		010-720-34043-00000	Electricity	230.70		
		010-720-34043-00000	Electricity	75.85		
		010-720-34043-00000	Electricity	61.85		
		010-720-34043-00000	Electricity	82.49		
		010-720-34043-00000	Electricity	60.61		
1075	05/16/2016	84366	CHARTER COMMUNICATIONS HOLDING CO LLC		11,970.00	E
		515-777-30041-00000	Telecommunications	11,970.00		
1076	05/16/2016	81775	FROEHLING & ROBERTSON INC		2,623.00	E
		260-601-50881-51006	Capital Paving-Brown Farm Rd.	2,623.00		
1077	05/16/2016	19090	QS1 DATA SYSTEMS		2,821.44	E
		010-306-30025-00000	Professional	0.00		
		010-306-30056-00000	DATA PROCESSING	258.54		
		010-306-40032-00000	Operational	0.00		
		010-302-30056-00000	Data Processing	837.99		
		010-302-30056-00000	Data Processing	912.88		
		010-501-60901-00155	DSS Child Support Title IV-D	60.00		
		010-302-30056-00000	Data Processing	752.03		
1078	05/16/2016	19160	SENECA LIGHT & WATER PLANT		2,200.69	E
		010-721-34044-00000	Water/Sewer/Garbage	110.16		
		010-718-34044-00000	Water/Sewer/Garbage	37.13		
		010-718-34044-00000	Water/Sewer/Garbage	1,555.53		
		010-718-34044-00000	Water/Sewer/Garbage	127.88		
		010-718-34044-00000	Water/Sewer/Garbage	29.55		
		010-601-34044-00000	Water/Sewer/Garbage	90.83		
		010-601-34044-00000	Water/Sewer/Garbage	154.58		
		010-720-34044-00000	Water/Sewer/Garbage	75.16		
		020-107-34044-00000	Water/Sewer/Garbage	19.87		
1079	05/16/2016	82387	UPSTATE MEDICAL ASSOCIATES		4,007.50	E
		010-710-30062-00000	Medical	4,007.50		
1080	05/16/2016	82387	UPSTATE MEDICAL ASSOCIATES		4,810.50	E
		010-107-30062-00000	Medical	4,810.50		
1081	05/16/2016	2035	VERIZON WIRELESS		6,928.02	E
		010-104-30041-00000	Telecommunications	6,928.02		
1082	05/16/2016	18160	WASTE MANAGEMENT		103,252.93	E

		010-718-60007-00000	Tipping Fees/MSW Disposal	103,252.93		
**SYSTEM ERROR	1083	05/19/2016	82816 AT&T		0.00	E
		010-104-30041-00000	Telecommunications	133.35		
**SYSTEM ERROR	1084	05/19/2016	80597 DESIGNLAB INC		0.00	E
		010-106-40065-00000	Clothing/Uniforms	0.00		
		010-106-40065-00072	Clothing/Uniforms New Det Ctr	182.96		
		010-106-40065-00000	Clothing/Uniforms	0.00		
		010-106-40065-00072	Clothing/Uniforms New Det Ctr	59.08		
		010-106-40065-00000	Clothing/Uniforms	0.00		
		010-106-40065-00072	Clothing/Uniforms New Det Ctr	59.08		
**SYSTEM ERROR	1084	05/19/2016	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		0.00	E
		010-001-00040-71725	Vehicle Inventory	269.11		
		010-001-00040-71725	Vehicle Inventory	2,786.49		
	1086	05/19/2016	82816 AT&T		133.35	E
		010-104-30041-00000	Telecommunications	133.35		
	1087	05/19/2016	80597 DESIGNLAB INC		301.12	E
		010-106-40065-00000	Clothing/Uniforms	0.00		
		010-106-40065-00072	Clothing/Uniforms New Det Ctr	182.96		
		010-106-40065-00000	Clothing/Uniforms	0.00		
		010-106-40065-00072	Clothing/Uniforms New Det Ctr	59.08		
		010-106-40065-00000	Clothing/Uniforms	0.00		
		010-106-40065-00072	Clothing/Uniforms New Det Ctr	59.08		
	1088	05/19/2016	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		3,055.60	E
		010-001-00040-71725	Vehicle Inventory	269.11		
		010-001-00040-71725	Vehicle Inventory	2,786.49		
	1089	05/24/2016	2040 BLUE RIDGE ELECTRIC COOP INC.		1,073.68	E
		010-107-34043-00000	Electricity	57.19		
		010-107-34043-00000	Electricity	285.95		
		010-107-34043-00000	Electricity	32.74		
		010-101-34043-00000	Electricity	84.76		
		020-107-34043-00000	Electricity	106.72		
		010-107-34043-00000	Electricity	15.64		
		010-104-34043-00000	Electricity	87.85		
		020-107-34043-00000	Electricity	47.62		
		010-104-34043-00000	Electricity	45.61		
		020-107-34043-00000	Electricity	75.36		
		010-707-34043-00001	Electricity - Commerce Center	184.60		
		010-202-34043-62052	Electricity-Lawrence Br. Rec. Area	49.64		
	1090	05/24/2016	6005 FORT HILL NATURAL GAS AUTHORIT		322.56	E
		020-107-34042-00000	Gas & Fuel Oil	12.72		
		010-601-34042-00000	Gas & Fuel Oil	19.83		
		010-721-34042-00000	Gas & Fuel Oil	27.72		
		515-777-34042-00000	Gas & Fuel Oil	18.24		
		010-110-34042-00000	Gas & Fuel Oil	244.05		
	1091	05/24/2016	19160 SENECA LIGHT & WATER PLANT		2,614.27	E
		515-777-34044-00000	Water/Sewer/Garbage	34.76		
		010-206-34043-00208	Electricity - Seneca Branch	1,232.29		
		010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch	79.08		
		010-204-34044-00000	Water/Sewer/Garbage	226.99		
		010-103-34043-00000	Electricity	357.18		
		010-103-34044-00000	Water/Sewer/Garbage	86.64		
		515-777-34044-00000	Water/Sewer/Garbage	40.85		
		010-718-34044-00000	Water/Sewer/Garbage	56.92		
		010-110-34044-00000	Water/Sewer/Garbage	499.56		
				0.00		
	1092	05/24/2016	2035 VERIZON WIRELESS		5,312.70	E
		010-107-30041-00000	Telephone	76.02		

010-107-30041-0000 Telephone	38.01
010-206-30041-0000 Telecommunications	76.02
010-709-30041-0000 Telecommunications	4,503.44
010-709-30041-0000 Telecommunications	-450.00
010-711-30041-0000 Telecommunications	38.01
017-719-30041-0000 Telecommunications	105.76
020-107-30041-0000 Telecommunications	302.41
020-107-30041-00601 Telephone Oakway FD	76.02
020-107-30041-00608 Telephone Fair Play FD	76.02
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: 26 176,052.88

176,052.88

** DUE TO SYSTEM ERROR THESE E-PAYABLES WERE NOT USED**

END OF REPORT