

**OCONEE COUNTY  
FY 2014-2015**

**CHECK REGISTER FOR 4/1/2015 TO 4/30/2015  
CASH ACCT 010-001-00010-71002 Oconee County Administrative Bank Account**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
239460	04/02/2015	80949 ADKINS, LAWRENCE L	28.44
		010-501-30026-00000 Court Expense	28.44
239461	04/02/2015	80949 ALEXANDER, MELVIN	25.08
		010-501-30026-00000 Court Expense	25.08
239462	04/02/2015	80949 AREF, DEBORAH J	25.08
		010-501-30026-00000 Court Expense	25.08
239463	04/02/2015	80949 ASHLEY, JASON L	27.32
		010-501-30026-00000 Court Expense	27.32
239464	04/02/2015	80949 BEARDEN, BRENDA E	25.08
		010-501-30026-00000 Court Expense	25.08
239465	04/02/2015	80949 BISHOP, ROBERT L	36.28
		010-501-30026-00000 Court Expense	36.28
239466	04/02/2015	80949 BOONE, GREGORY A	47.92
		010-501-30026-00000 Court Expense	47.92
239467	04/02/2015	80949 BROWN, DEE A	23.96
		010-501-30026-00000 Court Expense	23.96
239468	04/02/2015	80949 CAMPBELL, ALICE M	16.12
		010-501-30026-00000 Court Expense	16.12
239469	04/02/2015	80949 CAMPBELL, DEMETRIUS	28.44
		010-501-30026-00000 Court Expense	28.44
239470	04/02/2015	80949 CARTER, KATHRA M	30.68
		010-501-30026-00000 Court Expense	30.68
239471	04/02/2015	80949 CARVER, LOUIS M	29.56
		010-501-30026-00000 Court Expense	29.56
239472	04/02/2015	80949 CLARK, CHARLES J	17.24
		010-501-30026-00000 Court Expense	17.24
239473	04/02/2015	80949 CLAYBURN, DARIUS L	70.32
		010-501-30026-00000 Court Expense	70.32
239474	04/02/2015	80949 CONRAD, JEREMY D	21.72
		010-501-30026-00000 Court Expense	21.72
239475	04/02/2015	80949 COX, LYNN H	29.56
		010-501-30026-00000 Court Expense	29.56
239476	04/02/2015	80949 CRAIG, KEVIN K	18.36
		010-501-30026-00000 Court Expense	18.36
239477	04/02/2015	80949 DAILEY, KENNETH N	18.36
		010-501-30026-00000 Court Expense	18.36
239478	04/02/2015	80949 DENT, COLLEEN V	23.96
		010-501-30026-00000 Court Expense	23.96
239479	04/02/2015	80949 EARLE, NATASHA N	30.68
		010-501-30026-00000 Court Expense	30.68
239480	04/02/2015	80949 ELLER, COURTNEY D	34.04
		010-501-30026-00000 Court Expense	34.04
239481	04/02/2015	80949 ENGLER, SUSAN L	28.44
		010-501-30026-00000 Court Expense	28.44
239482	04/02/2015	80949 FEY, KENNETH M JR	47.92
		010-501-30026-00000 Court Expense	47.92

239483	04/02/2015	80949	FREEMAN, DONNELL T		56.88
			010-501-30026-00000 Court Expense		56.88
239484	04/02/2015	80949	GAINES, GLENDA L		31.80
			010-501-30026-00000 Court Expense		31.80
239485	04/02/2015	80949	GRAY, JAMES R		61.36
			010-501-30026-00000 Court Expense		61.36
239486	04/02/2015	80949	GRIFFIN, JOSEPH J		54.64
			010-501-30026-00000 Court Expense		54.64
239487	04/02/2015	80949	HANEY, TRACY		19.48
			010-501-30026-00000 Court Expense		19.48
239488	04/02/2015	80949	HARRIS, ANDREA L		27.32
			010-501-30026-00000 Court Expense		27.32
239489	04/02/2015	80949	HARRIS, BARTON H		70.32
			010-501-30026-00000 Court Expense		70.32
239490	04/02/2015	80949	HENDERSON, JANIE S		39.64
			010-501-30026-00000 Court Expense		39.64
239491	04/02/2015	80949	HOLBROOKS, JAMES A		32.92
			010-501-30026-00000 Court Expense		32.92
239492	04/02/2015	80949	HOLBROOKS, JESSICA L		29.56
			010-501-30026-00000 Court Expense		29.56
239493	04/02/2015	80949	HOLT, LINDA G		25.08
			010-501-30026-00000 Court Expense		25.08
239494	04/02/2015	80949	JENKINS-HALL, ARIE L		45.68
			010-501-30026-00000 Court Expense		45.68
239495	04/02/2015	80949	JOHNSON, ALEC K		29.56
			010-501-30026-00000 Court Expense		29.56
239496	04/02/2015	80949	JONES, DEMOND B		30.68
			010-501-30026-00000 Court Expense		30.68
239497	04/02/2015	80949	JONES, RICHARD A		32.92
			010-501-30026-00000 Court Expense		32.92
239498	04/02/2015	80949	JORDAN, PAUL J		28.44
			010-501-30026-00000 Court Expense		28.44
239499	04/02/2015	80949	KASSLER, GEORGE R		20.60
			010-501-30026-00000 Court Expense		20.60
239500	04/02/2015	80949	LANE, ASHLEY M		54.64
			010-501-30026-00000 Court Expense		54.64
239501	04/02/2015	80949	LEWIN, TAMMY M		22.84
			010-501-30026-00000 Court Expense		22.84
239502	04/02/2015	80949	MCCORMICK, DANIELLE A		27.32
			010-501-30026-00000 Court Expense		27.32
239503	04/02/2015	80949	MCCRARY, KATE M		56.88
			010-501-30026-00000 Court Expense		56.88
239504	04/02/2015	80949	MCKINNEY, LINDSEY L		22.84
			010-501-30026-00000 Court Expense		22.84
239505	04/02/2015	80949	MERRITT, JAMES R JR		54.64
			010-501-30026-00000 Court Expense		54.64
239506	04/02/2015	80949	MOORE, MICHAEL T		18.36
			010-501-30026-00000 Court Expense		18.36
239507	04/02/2015	80949	MORRIS, ERNEST L		43.44
			010-501-30026-00000 Court Expense		43.44
239508	04/02/2015	80949	NICHOLS, GLENDA S		22.84
			010-501-30026-00000 Court Expense		22.84
239509	04/02/2015	80949	OWENS, JIMMY E		30.68
			010-501-30026-00000 Court Expense		30.68
239510	04/02/2015	80949	PHILLIPS, AMANDA L		36.28

		010-501-30026-00000 Court Expense	36.28	
239511	04/02/2015	80949 PURDY, LAUREN		16.12
		010-501-30026-00000 Court Expense	16.12	
239512	04/02/2015	80949 RANCK, BRIAN C		34.04
		010-501-30026-00000 Court Expense	34.04	
239513	04/02/2015	80949 RICE, ASHLEY M		25.08
		010-501-30026-00000 Court Expense	25.08	
239514	04/02/2015	80949 RICH, WILLIAM A		22.84
		010-501-30026-00000 Court Expense	22.84	
239515	04/02/2015	80949 SCHWARTZ, LAURA COMPTON		29.56
		010-501-30026-00000 Court Expense	29.56	
239516	04/02/2015	80949 SPOON, BARBARA D		31.80
		010-501-30026-00000 Court Expense	31.80	
239517	04/02/2015	80949 STANCIL, NORA P		32.92
		010-501-30026-00000 Court Expense	32.92	
239518	04/02/2015	80949 STANTON, DIANE C		29.56
		010-501-30026-00000 Court Expense	29.56	
239519	04/02/2015	80949 SWAFFORD, KAYLA N		26.20
		010-501-30026-00000 Court Expense	26.20	
239520	04/02/2015	80949 THOMPSON, JOEL G		34.04
		010-501-30026-00000 Court Expense	34.04	
239521	04/02/2015	80949 TIDWELL, PAMELA C		25.08
		010-501-30026-00000 Court Expense	25.08	
239522	04/02/2015	80949 VEREB, MATTHEW S		34.48
		010-501-30026-00000 Court Expense	34.48	
239523	04/02/2015	80949 VINCENT, ANTHONY M		26.20
		010-501-30026-00000 Court Expense	26.20	
239524	04/02/2015	80949 WARD, ANTHONY P		32.92
		010-501-30026-00000 Court Expense	32.92	
239525	04/02/2015	80949 WATT, SEMMA A		27.32
		010-501-30026-00000 Court Expense	27.32	
239526	04/02/2015	80949 WEATHERSBEE, JUSTIN A		31.80
		010-501-30026-00000 Court Expense	31.80	
239527	04/02/2015	80949 WOODWARD, VICKI L		25.08
		010-501-30026-00000 Court Expense	25.08	
239528	04/02/2015	80949 ZGLINICKI, MARTHA R		22.84
		010-501-30026-00000 Court Expense	22.84	
239529	04/02/2015	9360 1 800 RADIATOR & AC OF ATHENS		124.00
		010-001-00040-71725 Vehicle Inventory	124.00	
239530	04/02/2015	1535 ABLES, DERRILL J.		50.00
		010-303-10110-00000 Salaries	50.00	
239531	04/02/2015	46115 ADAMS,GEORGE		100.00
		010-711-30041-00000 Telecommunications	100.00	
239532	04/02/2015	81836 AFLAC INSURANCE		13,861.18
		010-001-00090-73919 AFLAC Accident	5,408.28	
		010-001-00090-73921 AFLAC Cancer Policy	8,452.90	
239533	04/02/2015	82318 ALEXANDER M SHADWICK		2,218.70
		010-509-30071-00000 Rent	1,800.00	
		010-509-34043-00000 Electricity	418.70	
239534	04/02/2015	81015 ALFRED L RUGH		23.52
		010-001-00020-71428 Tax Collector Reserve Account	23.52	
239535	04/02/2015	81015 ANISSA L & JAMES M SAMPSON		20.17
		010-001-00020-71428 Tax Collector Reserve Account	20.17	
239536	04/02/2015	1415 A O C - ACREE OIL COMPANY		4,439.37
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,564.00	
		017-001-00040-71719 Rock Quarry Off Road Diesel	2,875.37	

239537	04/02/2015	84118	AUSTIN POWDER COMPANY		16,567.21
			017-719-50890-00000 Blasting Capital Expenditures		16,567.21
239538	04/02/2015	83129	BLACKWELL, TINA M.		125.00
			010-718-40027-00000 Safety Equipment		125.00
239539	04/02/2015	2200	BLUE RIDGE SECURITY SYSTEMS, INC		223.50
			010-714-33022-00402 Bldg Maint DSS Building		189.50
			010-721-33022-00000 Maintenance Buildings/Grounds		34.00
239540	04/02/2015	9380	BROWN, LINDSAY		21.05
			010-001-00090-73928 PAI Health Plan Withholding		21.05
239541	04/02/2015	3540	CAROLINA BURGLAR & FIRE ALARM		1,217.85
			010-714-33022-00723 Bldg Maint Pine Street Complex		330.00
			010-714-33022-00723 Bldg Maint Pine Street Complex		105.00
			010-714-33022-00723 Bldg Maint Pine Street Complex		390.00
			010-106-33022-00000 Maintenance Buildings/Grounds		192.00
			010-720-33022-00000 Maintenance Buildings/Grounds		56.85
			515-777-30024-00000 Maintenance Equipment		144.00
239542	04/02/2015	3230	CINTAS CORPORATION #216		41.11
			010-721-40032-00000 Operational		41.11
239543	04/02/2015	3385	CITY OF WALHALLA (WATER BILLS)		3,800.03
			010-509-34044-00000 Water/Sewer/Garbage		14.08
			017-719-34044-00000 Water/Sewer/Garbage		26.71
			010-106-34044-00000 Water/Sewer/Garbage		19.93
			010-106-34044-00000 Water/Sewer/Garbage		65.87
			010-714-34044-00402 Water DSS Building		227.23
			010-714-34044-00729 Water Brown Building		38.63
			010-206-34044-00207 Water/Sewer/Garbage-Walhalla Branch		111.93
			010-714-34044-00723 Water Pine Street Complex		426.50
			010-716-34044-00000 Water/Sewer/Garbage		46.33
			010-106-34044-00000 Water/Sewer/Garbage		1,861.27
			010-102-34044-00000 Water/Sewer/Garbage		23.70
			017-719-34044-00000 Water/Sewer/Garbage		199.96
			010-714-34044-00729 Water Brown Building		204.19
			010-103-34044-00000 Water/Sewer/Garbage		13.63
			010-714-34044-00403 Water Walhalla Health Department		63.77
			010-714-34044-00707 Water Econ Development Bldg		38.63
			010-714-34044-00000 Water Facilities Maintenance		58.08
			020-102-34044-00000 Water/Sewer/Garbage		19.93
			010-101-34044-00000 Water/Sewer/Garbage		19.93
			010-714-34044-00109 Water Probation & Parole		46.64
			010-714-34044-00510 Water Courthouse (New)		244.53
			010-714-34044-00510 Water Courthouse (New)		8.63
			010-718-34044-00000 Water/Sewer/Garbage		19.93
239544	04/02/2015	9378	CLEMSON TOASTMASTERS		264.00
			010-202-30068-00000 Advertising		264.00
239545	04/02/2015	3240	CLERK OF COURT		30.00
			010-001-00020-71425 Clerk of Court Reserve Account		30.00
239546	04/02/2015	20660	COX, JOHN M		100.00
			010-711-30041-00000 Telecommunications		100.00
239547	04/02/2015	3485	CRIMINAL JUSTICE ACADEMY		35.00
			010-001-00040-71740 Prepaid Items		35.00
239548	04/02/2015	84147	CUSHMAN, DAVID M		815.00
			010-718-30084-00000 School/Seminar/Training/Mtg		815.00
239549	04/02/2015	80774	DAVIS AND FLOYD, INC		12,369.63
			320-601-30885-00000 Maintenance/Repair Bridge/Culvert		3,351.25
			320-601-50885-60056 Cap Bridge/Culvert-Mauldin Mill		9,018.38
239550	04/02/2015	4495	DAVIS ELECTRICAL & PLUMB INC.		536.00
			010-403-33022-00000 Maintenance Buildings/Grounds		536.00
239551	04/02/2015	85010	DCT DETECTION LLC		300.00
			010-106-30062-00000 Medical		300.00
239552	04/02/2015	4505	DELL MARKETING L.P.		190.15
			010-502-40045-00000 IT Replacement Eq./Softwr		190.15
239553	04/02/2015	4335	DIVE TEAM		7,500.00

		020-105-60083-00000 Grant to Independent Agencies	5,000.00	
		020-105-64002-00000 Basic Station Expenditures	2,500.00	
239554	04/02/2015	4020 DUKE ENERGY CAROLINAS LLC		296.87
		010-509-34043-00000 Electricity	296.87	
239555	04/02/2015	83517 ESSENTIAL POWER, LLC		4,074.50
		010-104-30024-00000 Maintenance on Equipment	2,714.50	
		010-104-30024-00000 Maintenance on Equipment	850.00	
		010-104-30024-00000 Maintenance on Equipment	510.00	
239556	04/02/2015	6240 FLEETCOR TECHNOLOGIES		12,147.55
		010-001-00020-71110 Accounts Rec Senior Solutions	961.73	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	79.20	
		010-101-81101-00000 Gasoline Sheriff	4,945.85	
		010-102-81102-00000 Gasoline Rural Fire	565.92	
		010-102-82102-00000 Diesel Rural Fire	83.63	
		010-103-81103-00000 Gasoline Coroner	64.29	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	159.25	
		010-110-81110-00000 Gasoline Animal Control	256.15	
		010-202-81202-00000 Gasoline PRT	417.95	
		010-206-81206-00000 Gasoline Library	30.41	
		010-206-82206-00000 Diesel Library	55.86	
		010-301-81301-00000 Gasoline Assessor	117.84	
		010-502-81502-00000 Gasoline Probate Court	33.70	
		010-509-81509-00000 Gasoline Magistrate	73.08	
		010-601-81601-00000 Gasoline Road Department	713.22	
		010-601-82601-00000 Diesel Road Department	1,734.64	
		010-702-81702-00000 Gasoline-Community Dev .	209.49	
		010-707-81707-00000 Gasoline Econ Development	55.27	
		010-711-81711-00000 Gasoline Information Tech	101.27	
		010-714-81714-00000 Gasoline Public Buildings	214.32	
		010-717-81717-00000 Gasoline Administrator	44.69	
		010-718-81718-00000 Gasoline Solid Waste Department	111.66	
		010-718-82718-00000 Diesel Solid Waste Department	885.85	
		010-721-81721-00000 Gasoline Vehicle Maintenance	94.43	
		010-721-82721-00000 Diesel Vehicle Maintenance	41.70	
		017-719-81719-00000 Rock Quarry Gasoline	96.15	
239557	04/02/2015	6815 FLOWERS BAKING CO.		1,224.21
		010-106-40034-00000 Food	144.69	
		010-106-40034-00000 Food	142.99	
		010-106-40034-00000 Food	134.20	
		010-106-40034-00000 Food	59.36	
		010-106-40034-00000 Food	223.77	
		010-106-40034-00000 Food	59.36	
		010-106-40034-00000 Food	276.24	
		010-106-40034-00000 Food	61.06	
		010-106-40034-00000 Food	122.54	
239558	04/02/2015	84113 FOOTHILLS AREA YMCA		2,500.00
		010-202-95100-20223 Foothills YMCA	2,500.00	
239559	04/02/2015	81377 GE CAPITAL		177.40
		010-709-30037-00000 Equipment (Leased or Rented)	177.40	
239560	04/02/2015	83484 GEOVISION		30,254.80
		515-777-30025-00000 Professional	1,696.00	
		515-777-30025-00000 Professional	836.00	
		515-777-30025-00000 Professional	883.50	
		515-777-30025-00000 Professional	1,109.50	
		515-777-30025-00000 Professional	1,147.30	
		515-777-30025-00000 Professional	299.50	
		515-777-30024-00000 Maintenance Equipment	24,283.00	
239561	04/02/2015	9376 GLOBIX LLC		3,062.00
		010-711-30025-00000 Professional	2,262.00	
		010-711-30025-00000 Professional	800.00	
239562	04/02/2015	30325 GRANT, JULIES		125.00
		010-718-40027-00000 Safety Equipment	125.00	
239563	04/02/2015	8455 HAMMOND E AND A INC.		200.00
		010-720-30024-00000 Maintenance on Equipment	200.00	
239564	04/02/2015	49030 HOLBROOKS, AMANDA		7.74
		010-001-00090-73921 AFLAC Cancer Policy	7.74	

239565	04/02/2015	9355 INGRAM LIBRARY SERVICES		13.75
		010-206-40101-00000 Books	13.75	
239566	04/02/2015	83238 INTERNATIONAL ASSOCIATION OF CORONERS		425.00
		010-103-30084-00000 School/Seminar/Training/Mtg	425.00	
239567	04/02/2015	9379 JOHN H. OLIVER		150.00
		013-206-60010-00000 Library Misc Donations Expense	150.00	
239568	04/02/2015	84045 KEOWEE RESCUE SQUAD (22)		7,500.00
		020-105-60083-00000 Grant to Independent Agencies	5,000.00	
		020-105-64002-00000 Basic Station Expenditures	2,500.00	
239569	04/02/2015	83647 LASER PRINT PLUS, INC.		1,320.61
		010-302-40032-00000 Operational	664.82	
		010-302-40032-00000 Operational	655.79	
239570	04/02/2015	12300 LAWMEN'S SAFETY SUPPLY INC.		14,017.44
		010-101-40353-00000 Firing Range	14,017.44	
239571	04/02/2015	82918 MCNAIR LAW FIRM		7,780.02
		010-709-30025-00000 Professional	2,000.00	
		010-709-30025-00000 Professional	3,666.60	
		010-709-30025-00000 Professional	2,113.42	
239572	04/02/2015	82397 MEADOWS, BRANDON		105.00
		010-101-30084-00000 School/Seminar/Training/Mtg	105.00	
239573	04/02/2015	84820 MIDWEST TAPE, LLC		456.45
		010-206-40101-00000 Books	34.99	
		010-206-40103-00000 Audio Visual	41.98	
		240-206-40113-00255 Audio Visual	5.59	
		010-206-40101-00000 Books	119.97	
		010-206-40101-00000 Books	29.99	
		010-206-40101-00000 Books	174.96	
		240-206-40113-00255 Audio Visual	18.99	
		010-206-40103-00000 Audio Visual	14.83	
		240-206-40113-00255 Audio Visual	15.15	
239574	04/02/2015	13210 MOUNTAIN REST RESCUE SQUAD		7,500.00
		020-105-60083-00000 Grant to Independent Agencies	5,000.00	
		020-105-64002-00000 Basic Station Expenditures	2,500.00	
239575	04/02/2015	14040 NORRIS SUPPLY CO.		2,936.94
		010-001-00040-71725 Vehicle Inventory	2,936.94	
239576	04/02/2015	15240 OAKWAY RESCUE SQUAD		7,500.00
		020-105-60083-00000 Grant to Independent Agencies	5,000.00	
		020-105-64002-00000 Basic Station Expenditures	2,500.00	
239577	04/02/2015	15730 OCONEE COUNTY TREASURER		304.64
		010-080-00805-00203 CS High Falls Park	304.64	
239578	04/02/2015	15275 OCONEE WELDING SUPPLY, INC.		18.13
		010-714-30037-00000 Equipment (Leased or Rented)	18.13	
239579	04/02/2015	83893 OFS FITEL LLC		641.99
		515-777-40032-00000 Operational	641.99	
239580	04/02/2015	84232 PALMETTO UTILITY PROTECTION SERVICE INC		396.74
		515-777-30025-00000 Professional	396.74	
239581	04/02/2015	16685 PIONEER RURAL WATER DISTRICT		97.50
		010-718-34044-00000 Water/Sewer/Garbage	32.50	
		010-202-34044-62051 Water/Sewer-Fairplay Rec. Area	32.50	
		010-718-34044-00000 Water/Sewer/Garbage	32.50	
239582	04/02/2015	83405 POWELL, MICHAEL A		100.00
		515-777-30041-00000 Telecommunications	100.00	
239583	04/02/2015	84233 QPUBLIC LLC		5,516.66
		255-115-30025-91052 Professional - Duke Energy FNF	5,516.66	
239584	04/02/2015	17030 QUILL CORPORATION		52.46
		010-747-40032-00000 Operational	52.46	
239585	04/02/2015	18510 REGISTER OF DEEDS		13.70
		010-302-60211-00000 Forfeit Land Commission	13.70	
239586	04/02/2015	18510 REGISTER OF DEEDS		11.85

		010-302-60211-00000 Forfeit Land Commission	11.85	
239587	04/02/2015	19215 SALEM RESCUE SQUAD		7,500.00
		020-105-60083-00000 Grant to Independent Agencies	5,000.00	
		020-105-64002-00000 Basic Station Expenditures	2,500.00	
239588	04/02/2015	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		2,329.25
		010-704-95100-20217 Applchn COG	2,329.25	
239589	04/02/2015	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		29,916.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	29,916.50	
239590	04/02/2015	19200 SCHOOL DISTRICT OF OCONEE COUNTY		628,233.23
		805-001-00061-72260 Due To SDOC - Operations	628,233.23	
239591	04/02/2015	19890 SC RETIREMENT SYSTEM		513.67
		010-001-00090-73915 SC Retirment Install	289.19	
		010-001-00090-73915 SC Retirment Install	43.64	
		010-001-00090-73915 SC Retirment Install	180.84	
239592	04/02/2015	19680 SC STATE BUDGET & CONTROL BOARD		112.00
		010-104-30056-00000 Data Processing Communications	112.00	
239593	04/02/2015	19785 SENECA RESCUE SQUAD		7,500.00
		020-105-60083-00000 Grant to Independent Agencies	5,000.00	
		020-105-64002-00000 Basic Station Expenditures	2,500.00	
239594	04/02/2015	84127 SMITH GARDNER, INC.		25,290.40
		010-718-60005-00000 Testing Wells	504.00	
		010-718-30025-00000 Professional	24,786.40	
239595	04/02/2015	36175 SPEARMAN, SHERI E.		100.00
		515-777-30041-00000 Telecommunications	100.00	
239596	04/02/2015	19980 SPECIAL RESCUE TEAM		7,500.00
		020-105-60083-00000 Grant to Independent Agencies	5,000.00	
		020-105-64002-00000 Basic Station Expenditures	2,500.00	
239597	04/02/2015	83088 CBS PERSONNEL SERVICES, LLC		7,035.50
		010-206-30025-00000 Professional	769.95	
		010-714-30025-00000 Professional	385.28	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	753.60	
		010-718-30025-00000 Professional	1,622.52	
		010-202-30025-00205 Professional - Chau Ram	443.28	
		010-206-30025-00000 Professional	572.60	
		010-206-30025-00000 Professional	238.95	
		010-106-30025-00000 Professional	918.23	
		010-206-30025-00000 Professional	572.60	
		010-306-30025-00000 Professional	508.41	
		010-202-30025-00204 Professional - South Cove	250.08	
239598	04/02/2015	19079 STEPHEN R. EDWARDS & ASSOCIATES, INC.		800.00
		020-102-50850-00091 Capital Buildings-Whetstone Sub-Sta	800.00	
239599	04/02/2015	13565 STERICYCLE, INC.		172.95
		010-106-34044-00000 Water/Sewer/Garbage	172.95	
239600	04/02/2015	84954 THOMAS & HUTTON ENGINEERING CORP		1,415.00
		010-707-30025-00000 Professional	1,415.00	
		315-707-30025-00000 Professional	0.00	
239601	04/02/2015	84130 TRI COUNTY ENTREPRENEURIAL		9,750.00
		010-707-95100-20254 Mountain Lakes Business Dev Corp	9,750.00	
239602	04/02/2015	81991 UNIFIRST CORP		512.50
		010-721-40065-00000 Clothing/Uniforms	49.75	
		017-719-40065-00000 Clothing/Uniforms	61.59	
		010-720-40065-00000 Clothing/Uniforms	17.18	
		010-721-40065-00000 Clothing/Uniforms	49.75	
		010-601-40065-00000 Clothing/Uniforms	173.19	
		010-718-40065-00000 Clothing/Uniforms	161.04	
239603	04/02/2015	80750 UNITED WAY OF OCONEE COUNTY, INC.		188.73
		010-001-00090-73918 United Way Employee Contributions	188.73	
239604	04/02/2015	16175 US FOODSERVICE, INC.		10,153.86
		010-106-40034-00000 Food	2,995.74	
		010-106-40034-00000 Food	1,546.23	
		010-106-40034-00000 Food	2,914.41	

		010-106-40034-00000 Food	2,697.48	
239605	04/02/2015	83423 BRADLEY BOAT APPRAISALS, INC.		54.95
		010-302-30056-00000 Data Processing	54.95	
239606	04/02/2015	84538 VOSS, KYLE		100.00
		010-711-30041-00000 Telecommunications	100.00	
239607	04/02/2015	18250 WALHALLA RESCUE SQUAD		7,500.00
		020-105-60083-00000 Grant to Independent Agencies	5,000.00	
		020-105-64002-00000 Basic Station Expenditures	2,500.00	
239608	04/02/2015	18255 WESTMINSTER RESCUE SQUAD		7,500.00
		020-105-60083-00000 Grant to Independent Agencies	5,000.00	
		020-105-64002-00000 Basic Station Expenditures	2,500.00	
239609	04/02/2015	82097 WILBANKS, KIM		100.00
		515-777-30041-00000 Telecommunications	100.00	
239610	04/02/2015	9377 WINDMILL CORPORATION		150.00
		013-206-60010-00000 Library Misc Donations Expense	150.00	
239611	04/02/2015	9377 WINDMILL CORPORATION		150.00
		013-206-60010-00000 Library Misc Donations Expense	150.00	
239612	04/02/2015	24010 XEROX CORPORATION		838.41
		010-704-30059-00000 Copier Click Charges	261.13	
		010-302-30059-00000 Copier Click Charges	19.33	
		010-102-30059-00000 Copier Click Charges	7.78	
		010-715-30059-00000 Copier Click Charges	52.26	
		010-105-30059-00000 Copier Click Charges	51.04	
		010-105-30059-00000 Copier Click Charges	90.41	
		010-501-30059-00000 Copier Click Charges	31.66	
		010-206-30059-00000 Copier Click Charges	209.17	
		010-101-30059-00000 Copier Click Charges	30.16	
		010-711-30059-00000 Copier Click Charges	6.79	
		010-404-30059-00000 Copier Click Charges	78.68	
239613	04/06/2015	41070 BRYANT, PHILLIP		76.00
		010-001-00090-73926 ROTH 401 K	76.00	
239614	04/06/2015	84673 HODGE, JONATHAN		40.00
		010-001-00090-73910 401K Deferred Compensation	40.00	
239615	04/06/2015	41265 STOKES, JIM		55.46
		010-001-00090-73910 401K Deferred Compensation	55.46	
239616	04/09/2015	81218 ADVANCED FIRE PROTECTION INC		1,250.00
		010-714-33022-00402 Bldg Maint DSS Building	900.00	
		010-403-33022-00000 Maintenance Buildings/Grounds	350.00	
239617	04/09/2015	1225 ALEXANDER'S OFFICE SUPPLY		58.25
		010-302-40032-00000 Operational	58.25	
239618	04/09/2015	1115 ANDERSON AUTO PARTS / SENECA		2,837.77
		010-001-00040-71725 Vehicle Inventory	468.58	
		010-001-00040-71725 Vehicle Inventory	181.09	
		010-001-00040-71725 Vehicle Inventory	93.97	
		010-001-00040-71725 Vehicle Inventory	12.17	
		010-001-00040-71725 Vehicle Inventory	29.87	
		010-001-00040-71725 Vehicle Inventory	131.96	
		010-001-00040-71725 Vehicle Inventory	18.68	
		010-001-00040-71725 Vehicle Inventory	17.46	
		010-001-00040-71725 Vehicle Inventory	200.23	
		010-001-00040-71725 Vehicle Inventory	411.89	
		010-001-00040-71725 Vehicle Inventory	3.92	
		010-001-00040-71725 Vehicle Inventory	164.64	
		010-001-00040-71725 Vehicle Inventory	15.57	
		010-001-00040-71725 Vehicle Inventory	84.48	
		010-001-00040-71725 Vehicle Inventory	63.47	
		010-001-00040-71725 Vehicle Inventory	5.61	
		010-001-00040-71725 Vehicle Inventory	20.13	
		010-001-00040-71725 Vehicle Inventory	253.34	
		010-001-00040-71725 Vehicle Inventory	68.14	
		010-001-00040-71725 Vehicle Inventory	3.88	
		010-001-00040-71725 Vehicle Inventory	21.54	
		010-001-00040-71725 Vehicle Inventory	9.52	
		010-001-00040-71725 Vehicle Inventory	217.76	



		010-001-00040-71725	Vehicle Inventory	21.33	
		010-001-00040-71725	Vehicle Inventory	35.00	
		010-001-00040-71725	Vehicle Inventory	56.90	
		010-001-00040-71725	Vehicle Inventory	30.18	
		010-001-00040-71725	Vehicle Inventory	18.54	
		010-001-00040-71725	Vehicle Inventory	55.25	
		010-001-00040-71725	Vehicle Inventory	43.14	
		010-001-00040-71725	Vehicle Inventory	30.48	
		010-001-00040-71725	Vehicle Inventory	-55.25	
		010-001-00040-71725	Vehicle Inventory	-45.57	
		010-001-00040-71725	Vehicle Inventory	31.14	
		010-001-00040-71725	Vehicle Inventory	94.31	
		010-001-00040-71725	Vehicle Inventory	24.42	
239619	04/09/2015	1104	ANMED LABORATORY SERVICES		570.00
		010-103-30025-00000	Professional	570.00	
239620	04/09/2015	84716	ANSPACH, MATT		82.00
		010-702-30084-00000	School/Seminar/Training/Mtg	82.00	
239621	04/09/2015	1415	A O C - ACREE OIL COMPANY		6,422.73
		017-001-00040-71719	Rock Quarry Off Road Diesel	4,124.80	
		010-001-00040-71700	Gasoline Inventory	0.00	
		010-001-00040-71721	Diesel Inventory Off Road	1,601.67	
		010-001-00040-71700	Gasoline Inventory	0.00	
		010-001-00040-71721	Diesel Inventory Off Road	696.26	
239622	04/09/2015	80333	APEX TERMITE & PEST CONTROL, INC.		95.00
		010-205-33022-00000	Maintenance Building/Grounds	95.00	
239623	04/09/2015	41010	ARNOLD, SCOTT		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
239624	04/09/2015	84118	AUSTIN POWDER COMPANY		16,695.51
		017-719-50890-00000	Blasting Capital Expenditures	16,695.51	
239625	04/09/2015	81649	TINA CHASTAIN		52.05
		010-501-30026-00000	Court Expense	52.05	
239626	04/09/2015	2825	BATTERY SPECIALISTS, INC.		144.16
		010-001-00040-71725	Vehicle Inventory	144.16	
239627	04/09/2015	80646	BECKETT, CINDY		75.00
		010-106-30084-00000	School/Seminar/Training/Mtg	75.00	
239628	04/09/2015	50025	BELLOTTE, CONNIE		50.00
		010-306-40032-00000	Operational	50.00	
239629	04/09/2015	2445	BLACKWELL'S CAR CLEANING		320.00
		515-777-30025-00000	Professional	320.00	
239630	04/09/2015	83761	KENNETH EDWARD BOONE, JR.		8,250.00
		010-711-30025-00000	Professional	975.00	
		515-777-30025-00000	Professional	7,275.00	
239631	04/09/2015	41285	BOTTOMS, VICKIE M.		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
239632	04/09/2015	80704	BROCK, AMANDA		60.00
		010-709-30041-00000	Telecommunications	60.00	
239633	04/09/2015	85149	BROWN, DEAN		24.00
		010-101-30084-00000	School/Seminar/Training/Mtg	24.00	
239634	04/09/2015	41070	BRYANT, PHILLIP		20.00
		010-001-00090-73928	PAI Health Plan Withholding	20.00	
239635	04/09/2015	82073	CAIN, KEVIN		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
239636	04/09/2015	81956	CAMPBELL-BROWN, INC.		2,995.56
		010-001-00040-71725	Vehicle Inventory	2,995.56	
239637	04/09/2015	3005	CARTEE INC		85.00
		010-001-00040-71725	Vehicle Inventory	85.00	
239638	04/09/2015	83628	CARTER GOBLE LEE, LLC		22,097.00
		012-106-50850-00072	Buildings Capital Expen-Det. Center	0.00	
		012-106-50964-00072	CGL Tran Serv/Div Prog-Cap Bld Det	5,500.00	
		012-106-50965-00072	PM-Capital Bldg Detention Center	16,597.00	

239639	04/09/2015	81457 CHAPMAN, JEREMY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
239640	04/09/2015	3230 CINTAS CORPORATION #216		41.11
		010-721-40032-00000 Operational	41.11	
239641	04/09/2015	3240 CLERK OF COURT		9.70
		010-001-00020-71425 Clerk of Court Reserve Account	9.70	
239642	04/09/2015	81584 COMMERCE MICROCOMPUTER CENTER INC		29.68
		010-104-30024-00000 Maintenance on Equipment	29.68	
239643	04/09/2015	41065 COVINGTON, JEFF		43.89
		010-101-40065-00000 Clothing/Uniforms	43.89	
239644	04/09/2015	83200 CRAIG, CHARLES "PREE"		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
239645	04/09/2015	41100 CRENSHAW, MICHAEL L.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
239646	04/09/2015	82336 DAIKIN APPLIED		3,435.00
		010-714-33022-00510 Bldg Maint Courthouse (New)	3,435.00	
239647	04/09/2015	41075 DAVIS, KEVIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
239648	04/09/2015	82996 DICKSON, JASON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
239649	04/09/2015	80474 DIVERSIFIED ELECTRONICS, INC OF SC		3,300.50
		013-105-40031-91004 Small Equipment-2013 EMPG 01 Grant	3,300.50	
239650	04/09/2015	4020 DUKE ENERGY CAROLINAS LLC		36,096.30
		010-718-34043-00000 Electricity	242.72	
		010-714-34043-00707 Electricity Econ Develop Building	39.93	
		010-714-34043-00729 Electricity Brown Building	327.56	
		020-102-34043-00000 Electricity	45.54	
		010-106-34043-00000 Electricity	21.93	
		010-714-34043-00510 Electricity Courthouse (New)	22.78	
		010-716-34043-00000 Electricity	363.70	
		010-106-34043-00000 Electricity	5,165.56	
		010-714-34043-00723 Electricity Pine Street Complex	200.06	
		010-714-34043-00403 Electricity Walhall Health Depart	1,062.48	
		010-103-34043-00000 Electricity	460.59	
		010-714-34043-00729 Electricity Brown Building	422.44	
		010-106-34043-00000 Electricity	445.54	
		010-714-34043-00402 Electricity DSS Building	3,213.78	
		010-714-34043-00109 Electricity Probation & Parole	348.33	
		010-714-34043-00000 Electricity Building Maint Bldg	15.84	
		010-714-34043-00510 Electricity Courthouse (New)	9.52	
		010-105-34043-00000 Electricity	17.91	
		010-206-34043-00207 Electricity - Walhalla Branch	2,480.69	
		010-714-34043-00510 Electricity Courthouse (New)	8,056.55	
		010-106-34043-00000 Electricity	6,845.55	
		010-714-34043-00723 Electricity Pine Street Complex	155.65	
		010-714-34043-00723 Electricity Pine Street Complex	2,694.24	
		010-714-34043-00723 Electricity Pine Street Complex	1,042.70	
		010-203-34043-00000 Electricity	36.57	
		010-203-34043-00000 Electricity	18.65	
		010-203-34043-00000 Electricity	213.73	
		010-203-34043-00000 Electricity	187.63	
		010-203-34043-00000 Electricity	206.84	
		010-203-34043-00000 Electricity	57.35	
		010-203-34043-00000 Electricity	40.18	
		010-203-34043-00000 Electricity	108.43	
		010-203-34043-00000 Electricity	18.91	
		010-203-34043-00000 Electricity	33.64	
		010-203-34043-00000 Electricity	150.13	
		010-203-34043-00000 Electricity	24.67	
		010-203-34043-00000 Electricity	11.15	
		010-203-34043-00000 Electricity	83.00	
		010-203-34043-00000 Electricity	153.91	
		010-204-34043-00000 Electricity	134.08	
		010-204-34043-00000 Electricity	58.68	
		010-204-34043-00000 Electricity	18.91	

		010-204-34043-00000 Electricity	723.80	
		010-204-34043-00000 Electricity	114.45	
239651	04/09/2015	5455 EASTERN AVIATION FUELS, INC.		15,960.12
		010-720-40990-00000 Airport Jet Fuel	15,960.12	
239652	04/09/2015	81015 ESTATE OF LOIS VIRGINIA CAMPBELL		125.00
		010-001-00020-71428 Tax Collector Reserve Account	125.00	
239653	04/09/2015	6240 FLEETCOR TECHNOLOGIES		9,876.08
		010-001-00020-71110 Accounts Rec Senior Solutions	1,071.56	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	29.66	
		010-101-81101-00000 Gasoline Sheriff	3,909.96	
		010-102-81102-00000 Gasoline Rural Fire	592.19	
		010-102-82102-00000 Diesel Rural Fire	69.39	
		010-103-81103-00000 Gasoline Coroner	103.74	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	170.22	
		010-110-81110-00000 Gasoline Animal Control	194.00	
		010-202-81202-00000 Gasoline PRT	281.16	
		010-206-81206-00000 Gasoline Library	64.79	
		010-301-81301-00000 Gasoline Assessor	161.85	
		010-306-81306-00000 Gasoline Treasurer	33.28	
		010-504-81504-00000 Gasoline Solicitor (Smith)	21.14	
		010-509-81509-00000 Gasoline Magistrate	24.07	
		010-601-81601-00000 Gasoline Road Department	505.23	
		010-601-82601-00000 Diesel Road Department	1,257.43	
		010-702-81702-00000 Gasoline-Community Dev .	90.52	
		010-707-81707-00000 Gasoline Econ Development	41.14	
		010-711-81711-00000 Gasoline Information Tech	57.82	
		010-714-81714-00000 Gasoline Public Buildings	192.78	
		010-718-81718-00000 Gasoline Solid Waste Department	44.73	
		010-718-82718-00000 Diesel Solid Waste Department	580.86	
		010-720-81720-00000 Gasoline Airport	29.25	
		010-721-81721-00000 Gasoline Vehicle Maintenance	172.58	
		017-719-81719-00000 Rock Quarry Gasoline	176.73	
239654	04/09/2015	85232 FLORES & ASSOCIATES, LLC		683.00
		010-001-00090-73928 PAI Health Plan Withholding	683.00	
239655	04/09/2015	6040 FORMS & SUPPLY, INC.		0.00
		VOID DATE: 04/10/2015 ORIGINAL AMOUNT: 300.89		
		010-403-40032-00000 Operation	0.00	
239656	04/09/2015	34250 FOSTERVOLD, MIKAL		75.00
		010-106-30084-00000 School/Seminar/Training/Mtg	75.00	
239657	04/09/2015	84964 FRADY, ARNOLD		125.00
		010-601-40027-00000 Safety Equipment	125.00	
239658	04/09/2015	84034 FREESTATE, WILLIAM		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
239659	04/09/2015	7070 GFOASC		110.00
		010-001-00040-71740 Prepaid Items	110.00	
239660	04/09/2015	41255 GIORDANO, CHARLES E.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
239661	04/09/2015	7190 GLENN'S MUFFLER SHOP		133.03
		010-001-00040-71725 Vehicle Inventory	133.03	
239662	04/09/2015	41005 HAWK, GENTRY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
239663	04/09/2015	33005 HILL, WAYNE		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
239664	04/09/2015	84673 HODGE, JONATHAN		52.99
		010-101-40065-00000 Clothing/Uniforms	52.99	
239665	04/09/2015	41190 HOLMES, MIKE		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
239666	04/09/2015	9295 IDEAL STEEL INC.		80.00
		010-001-00040-71725 Vehicle Inventory	80.00	
239667	04/09/2015	9235 INSURANCE RESERVE FUND		304.83
		010-709-30066-00000 INSURANCE/BONDS	304.83	

239668	04/09/2015	85158 J.L. CONSTRUCTION CO., INC		81,465.24
		315-707-50836-00059 Cap Sewer Lift Station-GCCP Sewer S	81,465.24	
239669	04/09/2015	85205 JOYCE HILL		100.00
		010-001-00090-73928 PAI Health Plan Withholding	100.00	
239670	04/09/2015	81730 KELLY, MACK		125.00
		010-601-40027-00000 Safety Equipment	125.00	
239671	04/09/2015	84997 KGP TELECOMMUNICATIONS, INC		4,244.79
		515-777-40031-00000 Small Capital	4,244.79	
239672	04/09/2015	84946 KILGORE, SPRING		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
239673	04/09/2015	84570 KILPATRICK, JASON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
239674	04/09/2015	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		240.00
		010-101-30025-00000 Professional	240.00	
239675	04/09/2015	83647 LASER PRINT PLUS, INC.		136.10
		010-306-40032-00000 Operational	136.10	
		010-306-40033-00000 Postage	0.00	
239676	04/09/2015	82378 LONG, BRANDON		115.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
239677	04/09/2015	41200 LYLES, JAMES MARK		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
239678	04/09/2015	83864 MARTHA'S MARKETPLACE CAFE		46.38
		010-501-30026-00000 Court Expense	46.38	
239679	04/09/2015	80036 MARY DEETTE RUDY		19.38
		010-080-00805-12301 LP Probate Judge Estates	19.38	
239680	04/09/2015	82319 MCCALL, STAN		125.00
		010-601-40027-00000 Safety Equipment	125.00	
239681	04/09/2015	80606 MCCREARY, SCOTT		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
239682	04/09/2015	41225 MCGOWAN, MICHAEL G.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
239683	04/09/2015	82031 MCMAHAN, DAVID		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
239684	04/09/2015	84172 CREDIT BUREAU ASSOCIATES INC		0.00
		VOID DATE: 04/10/2015 ORIGINAL AMOUNT: 17.50		
		017-719-60055-00000 Credit Application Fee	0.00	
		017-719-60055-00000 Credit Application Fee	0.00	
239685	04/09/2015	13100 MILEY & MACAULAY, BLDG. FUND		950.00
		010-706-30071-00000 Rent	950.00	
239686	04/09/2015	41040 MORGAN, RHONDA		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
239687	04/09/2015	84717 NEGA TIRE RECYCLING INC		1,370.22
		010-718-60008-00000 Impact Fees for Tires	1,370.22	
239688	04/09/2015	82210 NOWELL, GREGORIE W		50.00
		010-306-40032-00000 Operational	50.00	
239689	04/09/2015	15730 OCONEE COUNTY TREASURER		355.63
		010-080-00805-00205 CS Chau Ram Park	23.18	
		010-080-00805-00204 CS South Cove Park	332.45	
239690	04/09/2015	83893 OFS FITEL LLC		6,293.72
		515-777-40032-00000 Operational	1,635.28	
		515-777-40032-00000 Operational	531.05	
		515-777-40031-00000 Small Capital	1,565.46	
		515-777-40031-00000 Small Capital	2,561.93	
239691	04/09/2015	85233 PALMETTO INFRASTRUCTURE, INC		104,866.65
		320-601-50885-60029 Cap Bridge/Culvert-Land's Bridge Rd	104,866.65	
239692	04/09/2015	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP		501.00

		010-204-40832-0000	Concessions	245.00	
		010-204-40832-0000	Concessions	256.00	
239693	04/09/2015	83937	POWELL, STACIE		40.00
		010-001-00090-73928	PAI Health Plan Withholding	40.00	
239694	04/09/2015	82985	PTS OF AMERICA, LLC		562.40
		010-101-30025-00000	Professional	562.40	
239695	04/09/2015	19090	QS1 DATA SYSTEMS		1,925.65
		010-306-30024-00000	Maintenance on Equipment	0.00	
		010-306-30025-00000	Professional	1,015.58	
		010-306-30056-00000	DATA PROCESSING	0.00	
		010-306-40032-00000	Operational	0.00	
		010-302-30056-00000	Data Processing	910.07	
239696	04/09/2015	41045	REED, WILLIAM G.		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
239697	04/09/2015	18510	REGISTER OF DEEDS		10.00
		010-305-40032-60305	Operational-Tax Sale	10.00	
239698	04/09/2015	84766	ROE CASSIDY COATES & PRICE PA		117.95
		010-709-30025-00000	Professional	117.95	
239699	04/09/2015	81411	ROHLETTER, RENITIA		75.00
		010-106-30084-00000	School/Seminar/Training/Mtg	75.00	
239700	04/09/2015	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		19,882.64
		017-080-00805-15401	Outside Sales	19,882.64	
239701	04/09/2015	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		349.80
		010-080-49807-14910	CS SWC Sale of Mulch	349.80	
239702	04/09/2015	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		39,307.00
		010-001-00065-16200	SC Department of Motor Vehicle Fee	39,307.00	
239703	04/09/2015	55015	SCHARICH, JOY		35.00
		010-715-30041-00000	Telecommunications	35.00	
239704	04/09/2015	81141	SCHINDLER ELEVATOR CORP.		1,391.87
		010-714-33022-00703	Bldg Maint Health Department	1,391.87	
239705	04/09/2015	83150	SC INTERACTIVE, LLC		2,032.28
		010-001-00020-71165	Online Tax Payments	2,032.28	
239706	04/09/2015	19195	SC SHERIFFS ASSOCIATION		1,735.00
		010-101-30080-00000	Dues Organizations	1,735.00	
239707	04/09/2015	19680	SC STATE BUDGET & CONTROL BOARD		24.60
		010-206-40033-00000	Postage	24.60	
239708	04/09/2015	9362	SEGAL REVENUE & EXPENSE SPECIALISTS, INC		6,219.84
		010-709-34043-00000	Electricity	6,219.84	
239709	04/09/2015	83556	SHERIFF, JOSH		40.00
		010-001-00090-73928	PAI Health Plan Withholding	20.00	
		010-001-00090-73928	PAI Health Plan Withholding	20.00	
239710	04/09/2015	84571	SMITH, BARRY		40.00
		010-001-00090-73928	PAI Health Plan Withholding	20.00	
		010-001-00090-73928	PAI Health Plan Withholding	20.00	
239711	04/09/2015	41120	SMITH, DAVID B.		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
239712	04/09/2015	80889	SMOKEMASTER BBQ INC.		105.47
		010-102-40034-00000	Food	105.47	
239713	04/09/2015	83137	GRANT R. BERDAN		255.00
		010-103-30025-00000	Professional	255.00	
239714	04/09/2015	83088	CBS PERSONNEL SERVICES, LLC		5,490.02
		010-714-30025-00000	Professional	405.92	
		010-106-30025-00000	Professional	1,958.57	
		010-202-30025-00205	Professional - Chau Ram	677.96	
		010-202-30025-00204	Professional - South Cove	679.91	
		010-206-30025-00000	Professional	955.80	
		010-206-30025-00000	Professional	265.50	
		260-601-30025-00098	Professional -Road Inventory/Assmt.	546.36	

239715	04/09/2015	41265 STOKES, JIM		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
239716	04/09/2015	9381 SWAFFORD, DONNA M		100.00
		010-001-00090-73928 PAI Health Plan Withholding	100.00	
239717	04/09/2015	82484 TECHNOLOGY SOLUTIONS, INC.		3,404.00
		010-306-30024-00000 Maintenance on Equipment	0.00	
		010-306-30056-00000 DATA PROCESSING	1,000.00	
		010-306-30024-00000 Maintenance on Equipment	0.00	
		010-306-30056-00000 DATA PROCESSING	404.00	
		010-301-30056-00000 Data Processing	2,000.00	
239718	04/09/2015	83878 TIDEWATER EQUIPMENT COMPANY		5,495.75
		010-001-00040-71725 Vehicle Inventory	5,495.75	
239719	04/09/2015	41150 TILSON, TRAVIS		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
239720	04/09/2015	82045 TINSLEY, AMANDA		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
239721	04/09/2015	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		548.85
		010-105-30041-00000 Telecommunications	37.64	
		010-104-30041-00000 Telecommunications	20.33	
		010-709-30041-00000 Telecommunications	17.49	
		010-709-30041-00000 Telecommunications	15.93	
		010-709-30041-00000 Telecommunications	13.78	
		010-104-30041-00000 Telecommunications	443.68	
239722	04/09/2015	82535 TOWN OF SALEM (UTILITIES)		29.91
		010-718-34044-00000 Water/Sewer/Garbage	29.91	
239723	04/09/2015	83635 TRAIL-RITE SALES		1,635.00
		010-101-40031-00000 Small Capital	1,635.00	
239724	04/09/2015	80710 UNDERWOOD, JEFF		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
239725	04/09/2015	83901 WAKEFIELD BEASLEY & ASSOCIATES ARCHITECT		22,057.86
		012-106-50850-00072 Buildings Capital Expen-Det. Center	0.00	
		012-106-50962-00072 2013 Arch/Eng Fees-Cap Bld Det Ctr	22,057.86	
239726	04/09/2015	6245 WALHALLA LUMBER SUPPLY		27.56
		010-204-33022-00000 Maintenance on Buildings/Grounds	27.56	
239727	04/09/2015	82078 WALMART VISION CENTER		89.57
		010-747-40027-00000 Safety Equipment	89.57	
239728	04/09/2015	82719 WARD, JUSTIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
239729	04/09/2015	41240 WASHINGTON, KENNETH		7,075.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
		010-101-30025-00000 Professional	7,000.00	
239730	04/09/2015	84606 WATT, JIMMY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
239731	04/09/2015	3075 WESTMINSTER UTILITY DEPARTMENT		2,391.58
		010-205-34043-00000 Electricity	30.96	
		010-205-34043-00000 Electricity	346.19	
		010-205-34044-00000 Water/Sewer/Garbage	85.60	
		010-205-34043-00000 Electricity	388.47	
		010-205-34044-00000 Water/Sewer/Garbage	16.25	
		020-102-34044-00000 Water/Sewer/Garbage	24.24	
		010-206-34043-00209 Electricity Westminster Branch	1,395.25	
		010-206-34044-00209 Water/Sewer/Garbage-Westminster Br	66.46	
		010-718-34044-00000 Water/Sewer/Garbage	19.58	
		010-718-34044-00000 Water/Sewer/Garbage	18.58	
239732	04/09/2015	23890 W G O G		999.60
		010-717-30068-00000 Advertising	999.60	
239733	04/09/2015	84725 WHEELER, ANTHONY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
239734	04/09/2015	82205 WILLIAMS, JOHN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	

239735	04/09/2015	81637 WSNW RADIO AM 1150		999.60
		010-717-30068-00000 Advertising	999.60	
239736	04/09/2015	84660 YOUNG, VICTOR		125.00
		010-601-40027-00000 Safety Equipment	125.00	
239737	04/16/2015	1115 ANDERSON AUTO PARTS / SENECA		202.74
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	124.88	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	44.52	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	33.34	
239738	04/16/2015	1415 A O C - ACREE OIL COMPANY		1,532.92
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,532.92	
239739	04/16/2015	80949 BABINICZ, DEBORAH		30.54
		010-501-30026-00000 Court Expense	30.54	
239740	04/16/2015	84704 BARTON, ROBENA		48.35
		013-206-60010-00000 Library Misc Donations Expense	48.35	
239741	04/16/2015	41285 BOTTOMS, VICKIE M.		70.00
		010-101-30084-00000 School/Seminar/Training/Mtg	70.00	
239742	04/16/2015	80949 BROOKS, TRACY		34.98
		010-501-30026-00000 Court Expense	34.98	
239743	04/16/2015	83059 BROWN, JONATHAN		21.05
		010-001-00090-73928 PAI Health Plan Withholding	21.05	
239744	04/16/2015	2525 THOMAS SMITH JR		2,255.00
		010-718-30024-00000 Maintenance on Equipment	2,255.00	
239745	04/16/2015	80434 BURKETT, NEILL		50.00
		010-104-30084-00000 School/Seminar/Training/Mtg	50.00	
239746	04/16/2015	2315 BYRD MCLELLAN		2,464.00
		010-709-30066-00000 INSURANCE/BONDS	2,464.00	
239747	04/16/2015	83576 CAMPBELL, INC.		4,512.60
		017-719-30037-00000 Equipment (Leased or Rented)	4,512.60	
239748	04/16/2015	80949 CAPPELEN, MELISA		17.22
		010-501-30026-00000 Court Expense	17.22	
239749	04/16/2015	80949 CARTER, JESSI		34.98
		010-501-30026-00000 Court Expense	34.98	
239750	04/16/2015	83757 CARVER, KEITH		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
239751	04/16/2015	3230 CINTAS CORPORATION #216		41.11
		010-721-40032-00000 Operational	41.11	
239752	04/16/2015	84585 C & J ENTERPRISES		190.38
		010-204-30037-00000 Equipment (Leased or Rented)	190.38	
239753	04/16/2015	9378 CLEMSON TOASTMASTERS		66.00
		010-206-30080-00000 Dues Organizations	26.00	
		240-206-30080-00255 DUES: ORGANIZATIONS	40.00	
239754	04/16/2015	3010 COTT SYSTEMS, INC.		4,506.39
		010-735-30056-00000 Data Processing	3,378.22	
		010-735-30056-00000 Data Processing	347.11	
		010-735-40032-00000 Operational	781.06	
239755	04/16/2015	3325 CREDIT BUREAU OF OCONEE COUNTY		10.00
		017-719-60055-00000 Credit Application Fee	10.00	
239756	04/16/2015	3485 CRIMINAL JUSTICE ACADEMY		20.00
		010-001-00040-71740 Prepaid Items	20.00	
239757	04/16/2015	82996 DICKSON, JASON		23.34
		010-001-00090-73928 PAI Health Plan Withholding	23.34	
239758	04/16/2015	82436 DIRECTV		54.05
		010-104-30041-00000 Telecommunications	54.05	
239759	04/16/2015	81015 DORJE LING BUDDHIST CENTER, INC.		125.00
		010-001-00020-71428 Tax Collector Reserve Account	125.00	
239760	04/16/2015	4020 DUKE ENERGY CAROLINAS LLC		520.55

		010-203-34043-00000 Electricity	44.60	
		010-204-34043-00000 Electricity	199.44	
		010-204-34043-00000 Electricity	18.38	
		010-204-34043-00000 Electricity	25.07	
		010-204-34043-00000 Electricity	38.58	
		010-204-34043-00000 Electricity	32.56	
		010-204-34043-00000 Electricity	51.70	
		010-204-34043-00000 Electricity	97.18	
		010-204-34043-00000 Electricity	13.04	
239761	04/16/2015	6240 FLEETCOR TECHNOLOGIES		11,240.15
		010-001-00020-71110 Accounts Rec Senior Solutions	1,140.45	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	69.82	
		010-101-81101-00000 Gasoline Sheriff	4,448.31	
		010-102-81102-00000 Gasoline Rural Fire	601.01	
		010-102-82102-00000 Diesel Rural Fire	68.83	
		010-103-81103-00000 Gasoline Coroner	98.12	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	87.34	
		010-110-81110-00000 Gasoline Animal Control	211.22	
		010-202-81202-00000 Gasoline PRT	280.01	
		010-206-81206-00000 Gasoline Library	29.82	
		010-206-82206-00000 Diesel Library	53.25	
		010-301-81301-00000 Gasoline Assessor	67.57	
		010-306-81306-00000 Gasoline Treasurer	40.82	
		010-601-81601-00000 Gasoline Road Department	622.98	
		010-601-82601-00000 Diesel Road Department	1,777.10	
		010-702-81702-00000 Gasoline-Community Dev .	104.70	
		010-707-81707-00000 Gasoline Econ Development	74.52	
		010-711-81711-00000 Gasoline Information Tech	83.89	
		010-714-81714-00000 Gasoline Public Buildings	139.50	
		010-717-81717-00000 Gasoline Administrator	42.02	
		010-718-81718-00000 Gasoline Solid Waste Department	74.72	
		010-718-82718-00000 Diesel Solid Waste Department	757.31	
		010-721-81721-00000 Gasoline Vehicle Maintenance	116.54	
		017-719-81719-00000 Rock Quarry Gasoline	198.12	
		017-719-82719-00000 Rock Quarry Diesel	52.18	
239762	04/16/2015	80949 GAINES, LANDONIA		26.10
		010-501-30026-00000 Court Expense	26.10	
239763	04/16/2015	83484 GEOVISION		33,704.56
		515-777-30024-00000 Maintenance Equipment	6,929.50	
		515-777-30025-00000 Professional	10,101.06	
		515-777-30025-00000 Professional	16,674.00	
239764	04/16/2015	80949 GUILLOT, DARLENE		32.76
		010-501-30026-00000 Court Expense	32.76	
239765	04/16/2015	80949 HAMILTON, IAN		27.21
		010-501-30026-00000 Court Expense	27.21	
239766	04/16/2015	80949 HARDEN, DONNA		32.76
		010-501-30026-00000 Court Expense	32.76	
239767	04/16/2015	80949 HEDLUND, JERAMY		28.32
		010-501-30026-00000 Court Expense	28.32	
239768	04/16/2015	81360 HEWLETT PACKARD CORP		3,811.76
		010-106-40045-00000 IT Replacement Eq./Softwr	3,811.76	
239769	04/16/2015	8685 HUBBARD PAVING & GRADING, INC.		270.13
		260-601-40032-00000 Operational	270.13	
239770	04/16/2015	9150 I P C SUPPLY, INC.		300.89
		010-403-40032-00000 Operation	300.89	
239771	04/16/2015	9383 JOHN E DABNEY		48.50
		010-206-40101-00000 Books	48.50	
239772	04/16/2015	80100 JOHNS, KENNETH E., JR.		75.00
		010-502-30041-00000 Telecommunications	75.00	
239773	04/16/2015	80949 KING, RENEE		24.99
		010-501-30026-00000 Court Expense	24.99	
239774	04/16/2015	1245 LANGUAGE LINE SERVICES		101.90
		225-104-30041-31010 Telecommunication-CLEC	50.00	
		225-104-30041-31010 Telecommunication-CLEC	51.90	



239775	04/16/2015	83647	LASER PRINT PLUS, INC.		1,152.17
		010-302-40032-00000	Operational	1,152.17	
239776	04/16/2015	80949	LEE, GLORIA		27.21
		010-501-30026-00000	Court Expense	27.21	
239777	04/16/2015	80949	LEWIN, JAMES		22.77
		010-501-30026-00000	Court Expense	22.77	
239778	04/16/2015	13005	LINDER INDUSTRIAL MACHINERY COMPANY		11,511.90
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	11,511.90	
239779	04/16/2015	6050	MAIL FINANCE		20,000.00
		010-709-40033-00000	Postage	20,000.00	
239780	04/16/2015	30170	MCCALL, PAMELA		100.00
		017-719-30041-00000	Telecommunications	50.00	
		017-719-30041-00000	Telecommunications	50.00	
239781	04/16/2015	84172	CREDIT BUREAU ASSOCIATES INC		7.50
		017-719-60055-00000	Credit Application Fee	7.50	
239782	04/16/2015	13235	MOTOROLA SOLUTIONS, INC.		19.31
		010-103-30041-00000	Telecommunications	19.31	
239783	04/16/2015	85215	MURPHY, JUSTIN		39.74
		010-101-40065-00000	Clothing/Uniforms	39.74	
239784	04/16/2015	82210	NOWELL, GREGORIE W		85.00
		010-306-30084-00000	School/Seminar/Training/Mtg	85.00	
239785	04/16/2015	80949	PRICE, TONYA		28.32
		010-501-30026-00000	Court Expense	28.32	
239786	04/16/2015	19090	QS1 DATA SYSTEMS		551.06
		010-305-30056-00000	Data Processing	296.06	
		010-302-30056-00000	Data Processing	255.00	
239787	04/16/2015	18510	REGISTER OF DEEDS		11.85
		010-302-60211-00000	Forfeit Land Commission	11.85	
239788	04/16/2015	84650	ROACH, CHRIS		39.74
		010-101-40065-00000	Clothing/Uniforms	39.74	
239789	04/16/2015	80949	ROSE, LESTER		27.21
		010-501-30026-00000	Court Expense	27.21	
239790	04/16/2015	19430	SC DEPT OF NATURAL RESOURCES		929.68
		010-001-00250-16700	Wildlife Fines	55.99	
		010-001-00250-16700	Wildlife Fines	873.69	
239791	04/16/2015	19820	SC DEPT OF REVENUE - DOCUMENT STAMPS		67,951.51
		010-001-00060-73326	Due to SCDOR-Documentary Stamps	67,951.51	
239792	04/16/2015	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		2,658.01
		010-080-00805-10906	CS Airport Miscellaneous	6.91	
		010-080-00805-10980	CS Aviation Fuel	695.76	
		010-080-00805-10990	CS Jet Fuel	1,955.34	
239793	04/16/2015	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		1,450.93
		010-080-00805-00203	CS High Falls Park	1,450.93	
239794	04/16/2015	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		2,009.64
		010-080-00805-00204	CS South Cove Park	2,009.64	
239795	04/16/2015	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		250.28
		010-080-00805-00205	CS Chau Ram Park	250.28	
239796	04/16/2015	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		20,898.50
		010-001-00065-16200	SC Department of Motor Vehicle Fee	20,898.50	
239797	04/16/2015	55015	SCHARICH, JOY		218.56
		010-715-30018-00000	Travel	168.56	
		010-715-30084-00000	School/Seminar/Training/Mtg	50.00	
239798	04/16/2015	19440	SC PROBATE JUDGES' ASSOC		25.00
		010-502-30084-00000	School/Seminar/Training/Mtg	25.00	
239799	04/16/2015	19890	SC RETIREMENT SYSTEM		513.67
		010-001-00090-73915	SC Retirment Install	289.19	
		010-001-00090-73915	SC Retirment Install	43.64	

		010-001-00090-73915 SC Retirment Install	180.84	
239800	04/16/2015	5570 SC STATE TREASURER		672.10
		010-001-00230-16505 Municipal Law Surcharge \$25	325.00	
		010-001-00230-16508 Municipal CJA Surcharge \$5	65.00	
		010-001-00240-16602 Municipal Court 107.5%	282.10	
239801	04/16/2015	42020 SHUGART, LINDA		50.00
		010-001-00090-73928 PAI Health Plan Withholding	25.00	
		010-301-30041-00000 Telecommunications	25.00	
239802	04/16/2015	80949 SKELTON, RICHARD		26.10
		010-501-30026-00000 Court Expense	26.10	
239803	04/16/2015	84943 SLUDER, KELLI		50.00
		010-104-30084-00000 School/Seminar/Training/Mtg	50.00	
239804	04/16/2015	84332 SPIRIT COMMUNICATIONS		230.32
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	9.41	
		010-001-00020-71116 Health Department HHS	4.72	
		010-001-00020-71117 Environmental Health Telephone	3.79	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	4.23	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	0.11	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	0.21	
		010-402-30041-00000 Telecommunications	34.36	
		010-709-30041-00000 Telecommunications	168.36	
		017-719-30041-00000 Telecommunications	5.13	
239805	04/16/2015	83088 CBS PERSONNEL SERVICES, LLC		11,846.84
		260-601-30025-00098 Professional -Road Inventory/Assmt.	753.60	
		010-106-30025-00000 Professional	2,772.28	
		010-718-30025-00000 Professional	1,601.89	
		010-718-30025-00000 Professional	1,691.27	
		010-202-30025-00205 Professional - Chau Ram	636.23	
		010-202-30025-00203 Professional - High Falls	750.96	
		010-306-30025-00000 Professional	590.59	
		010-306-30025-00000 Professional	87.96	
		010-714-30025-00000 Professional	371.52	
		010-206-30025-00000 Professional	1,194.75	
		010-206-30025-00000 Professional	333.65	
		010-206-30025-00000 Professional	238.95	
		010-202-30025-00205 Professional - Chau Ram	823.19	
239806	04/16/2015	84489 STEPHENS, JOSH		82.00
		010-702-30084-00000 School/Seminar/Training/Mtg	82.00	
239807	04/16/2015	84439 STONES COLLISION		876.11
		010-001-00040-71725 Vehicle Inventory	876.11	
239808	04/16/2015	19078 STRICKLAND'S LOCK AND KEY		162.72
		010-509-40032-00000 Operational	162.72	
239809	04/16/2015	81015 TAMMY STONE		4.60
		010-001-00020-71428 Tax Collector Reserve Account	4.60	
239810	04/16/2015	84761 TARRER, TIFFANY		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
239811	04/16/2015	84235 THE BALLER HERBST LAW GROUP PC		7,605.00
		515-777-30025-00000 Professional	7,605.00	
239812	04/16/2015	81756 THRIFT BROTHERS INC		1,600.00
		515-777-30071-00000 RENT	1,600.00	
239813	04/16/2015	41150 TILSON, TRAVIS		50.00
		010-104-30084-00000 School/Seminar/Training/Mtg	50.00	
239814	04/16/2015	82045 TINSLEY, AMANDA		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
239815	04/16/2015	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		61.56
		010-709-30041-00000 Telecommunications	8.80	
		010-102-30041-00000 Telecommunications	52.76	
239816	04/16/2015	3635 TOWN OF WEST UNION (ALLOCATIONS)		766.55
		010-001-00260-16800 Town Portion of Fines	766.55	
239817	04/16/2015	81991 UNIFIRST CORP		1,010.15
		010-601-40065-00000 Clothing/Uniforms	165.21	

		017-719-40065-00000 Clothing/Uniforms	61.59	
		010-720-40065-00000 Clothing/Uniforms	17.18	
		010-721-40065-00000 Clothing/Uniforms	49.75	
		010-718-40065-00000 Clothing/Uniforms	161.04	
		010-714-33022-00723 Bldg Maint Pine Street Complex	75.45	
		010-601-40065-00000 Clothing/Uniforms	173.19	
		010-720-40065-00000 Clothing/Uniforms	17.18	
		010-718-40065-00000 Clothing/Uniforms	161.04	
		017-719-40065-00000 Clothing/Uniforms	61.59	
		010-721-40065-00000 Clothing/Uniforms	49.75	
		010-720-40065-00000 Clothing/Uniforms	17.18	
239818	04/16/2015	80750 UNITED WAY OF OCONEE COUNTY, INC.		188.73
		010-001-00090-73918 United Way Employee Contributions	188.73	
239819	04/16/2015	82257 VEREB, MATTHEW		125.00
		017-719-40027-00000 Safety Equipment	125.00	
239820	04/16/2015	23185 WEST PAYMENT CENTER		461.98
		010-106-30056-00000 Date Processing	230.99	
		010-106-30056-00000 Date Processing	230.99	
239821	04/16/2015	81849 TATUM, WILLIAM		50.00
		010-104-30084-00000 School/Seminar/Training/Mtg	50.00	
239822	04/16/2015	43065 WILLIS, LISA		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
239823	04/16/2015	39035 WINCHESTER, ANDREA K		152.72
		010-001-00090-73928 PAI Health Plan Withholding	152.72	
239824	04/16/2015	24010 XEROX CORPORATION		6,022.76
		010-302-30059-00000 Copier Click Charges	67.36	
		010-103-30059-00000 Copier Click Charges	41.10	
		010-702-30059-00000 Copier Click Charges	186.73	
		010-702-30059-00000 Copier Click Charges	16.81	
		010-704-30059-00000 Copier Click Charges	5.90	
		010-206-30059-00000 Copier Click Charges	156.39	
		010-206-30059-00000 Copier Click Charges	51.65	
		010-206-30059-00000 Copier Click Charges	38.38	
		010-206-30059-00000 Copier Click Charges	114.44	
		010-509-30059-00000 Copier Click Charges	44.19	
		010-509-30059-00000 Copier Click Charges	147.97	
		010-601-30059-00000 Copier Click Charges	148.43	
		010-717-30059-00000 Copier Click Charges	15.61	
		010-101-30059-00000 Copier Click Charges	20.65	
		010-302-30059-00000 Copier Click Charges	40.44	
		010-302-30059-00000 Copier Click Charges	50.33	
		010-104-30059-00000 Copier Click Charges	112.51	
		010-105-30059-00000 Copier Click Charges	11.28	
		010-102-30059-00000 Copier Click Charges	16.91	
		010-301-30059-00000 Copier Click Charges	76.55	
		010-301-30059-00000 Copier Click Charges	48.78	
		010-301-30059-00000 Copier Click Charges	45.66	
		010-301-30059-00000 Copier Click Charges	69.21	
		010-301-30059-00000 Copier Click Charges	50.53	
		010-101-30059-00000 Copier Click Charges	37.88	
		010-101-30059-00000 Copier Click Charges	88.11	
		010-101-30059-00000 Copier Click Charges	7.57	
		010-101-30059-00000 Copier Click Charges	76.26	
		010-101-30059-00000 Copier Click Charges	72.42	
		010-101-30059-00000 Copier Click Charges	63.94	
		010-101-30059-00000 Copier Click Charges	87.70	
		010-101-30059-00000 Copier Click Charges	36.63	
		010-101-30059-00000 Copier Click Charges	6.93	
		010-101-30059-00000 Copier Click Charges	80.32	
		010-747-30059-00000 Copier Click Charges	175.58	
		010-305-30059-00000 Copier Click Charges	47.69	
		010-305-30059-00000 Copier Click Charges	58.26	
		515-777-30059-00000 Copier Click Charges	18.53	
		010-747-30059-00000 Copier Click Charges	152.78	
		010-747-30059-00000 Copier Click Charges	36.18	
		010-706-30059-00000 Copier Click Charges	30.05	
		010-735-30059-00000 Copier Click Charges	37.50	
		010-735-30059-00000 Copier Click Charges	270.49	

010-735-30059-00000	Copier Click Charges	165.42	
010-718-30059-00000	Copier Click Charges	24.18	
010-718-30059-00000	Copier Click Charges	78.68	
017-719-30059-00000	Copier Click Charges	390.40	
010-106-30059-00000	Copier Click Charges	51.04	
010-106-30059-00000	Copier Click Charges	31.19	
010-106-30059-00000	Copier Click Charges	319.33	
010-106-30059-00000	Copier Click Charges	66.32	
010-404-30059-00000	Copier Click Charges	76.97	
010-404-30059-00000	Copier Click Charges	26.89	
010-717-30059-00000	Copier Click Charges	123.24	
010-713-30059-00000	Copier Click Charges	39.38	
010-713-30059-00000	Copier Click Charges	25.59	
010-206-30059-00000	Copier Click Charges	27.49	
010-206-30059-00000	Copier Click Charges	57.67	
010-206-30059-00000	Copier Click Charges	220.69	
010-502-30059-00000	Copier Click Charges	146.25	
010-502-30059-00000	Copier Click Charges	60.47	
017-719-30059-00000	Copier Click Charges	7.31	
010-721-30059-00000	Copier Click Charges	7.60	
010-721-30059-00000	Copier Click Charges	113.71	
010-509-30059-00000	Copier Click Charges	156.53	
010-707-30059-00000	Copier Click Charges	114.35	
010-707-30059-00000	Copier Click Charges	189.82	
010-101-30059-00000	Copier Click Charges	11.45	
010-702-30059-00000	Copier Click Charges	172.49	
010-720-30059-00000	Copier Click Charges	19.21	
010-306-30059-00000	Copier Click Charges	116.36	
010-203-30059-00000	Copier Click Charges	80.00	
010-106-30059-00000	Copier Click Charges	140.10	
239825	04/20/2015	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	5,447.44
010-101-40031-00000	Small Capital	32.72	
010-101-40032-00000	Operational	95.44	
010-101-40045-00000	IT Replacement Eq./Softwr	7.80	
010-101-40065-00000	Clothing/Uniforms	5.52	
010-103-50850-00000	Capital Expenditures, Building	4.44	
010-104-40031-00000	Small Capital	24.28	
010-104-40032-00000	Operational	6.61	
010-105-30024-00000	Maintenance on Equipment	0.90	
010-105-30062-00000	Medical	37.62	
010-105-40031-00000	Small Capital	59.87	
010-105-40032-00000	Operational	8.94	
010-106-30024-00000	Maintenance on Equipment	64.75	
010-106-40031-00000	Small Capital	73.79	
010-106-40032-00000	Operational	373.31	
010-106-40065-00000	Clothing/Uniforms	24.48	
010-110-33022-00000	Maintenance Building/Grounds	7.31	
010-206-33022-00207	Maint Bldgs/Grounds-Walhalla Branch	5.96	
010-206-33022-00208	Maint Bldgs/Grounds- Seneca Branch	12.13	
010-206-40032-00000	Operational	24.23	
010-502-40032-00000	Operational	6.09	
010-714-40032-00000	Operational	4.40	
010-718-30024-00000	Maintenance on Equipment	3.59	
010-718-33022-00000	Maintenance Buildings/Grounds	5.67	
010-718-40032-00000	Operational	2.36	
013-101-40031-91063	Small Capital - AET Grant	59.00	
013-101-40032-91111	Operational-Sheriff Employee Donat.	2.70	
013-105-40031-91004	Small Equipment-2013 EMPG 01 Grant	119.70	
013-206-60010-00000	Library Misc Donations Expense	32.29	
017-719-40032-00000	Operational	7.26	
020-102-61006-00000	Volunteer Compensation	1.79	
020-105-30024-00000	Maintenance of Equipment	6.09	
255-115-40031-91052	Small Capital - Duke Energy FNF	16.19	
255-115-40032-91052	Operational - Duke Energy FNF	5.39	
010-001-00040-71725	Vehicle Inventory	207.54	
010-101-30024-00000	Maintenance on Equipment	28.98	
010-101-40032-00000	Operational	253.00	
010-101-40065-00000	Clothing/Uniforms	7.49	
010-101-40353-00000	Firing Range	42.56	
010-101-50870-00000	Capital Vehicle	300.21	
010-102-30024-00000	Maintenance on Equipment	6.00	
010-102-30080-00000	Dues Organizations	9.90	

010-102-30084-00000	Schools/Seminar/Training/Mtg	85.62
010-102-40031-00000	Small Capital	14.53
010-102-40031-00609	Small Cap. Long Creek FD	8.39
010-102-40032-00000	Operational	85.03
010-102-40065-00000	Clothing/Uniforms	8.13
010-103-40031-00000	Small Capital	87.72
010-103-40032-00000	Operational	30.86
010-104-30084-00000	School/Seminar/Training/Mtg	25.36
010-104-40031-00000	Small Capital	6.78
010-105-30024-00000	Maintenance on Equipment	11.65
010-105-30062-00000	Medical	76.37
010-105-40031-00000	Small Capital	9.60
010-105-40032-00000	Operational	63.28
010-106-30024-00000	Maintenance on Equipment	25.37
010-106-30062-00000	Medical	6.96
010-106-33022-00000	Maintenance Buildings/Grounds	4.62
010-106-40031-00000	Small Capital	141.80
010-106-40032-00000	Operational	140.97
010-106-40065-00000	Clothing/Uniforms	59.86
010-110-33022-00000	Maintenance Building/Grounds	7.86
010-204-33022-00000	Maintenance on Buildings/Grounds	25.43
010-204-40032-00000	Operational	11.81
010-204-40832-00000	Concessions	38.83
010-206-33022-00207	Maint Bldgs/Grounds-Walhalla Branch	2.32
010-206-33022-00208	Maint Bldgs/Grounds- Seneca Branch	12.22
010-206-40032-00000	Operational	7.56
010-305-40031-00000	Small Capital	16.42
010-306-40032-00000	Operational	38.55
010-501-40031-00000	Small Capital	36.39
010-501-40032-00000	Operational	9.22
010-501-60901-00155	DSS Child Support Title IV-D	33.60
010-502-40031-00000	Small Capital	6.23
010-502-40032-00000	Operational	22.99
010-711-40031-00000	Small Capital	44.88
010-714-33022-00510	Bldg Maint Courthouse (New)	257.18
010-714-33022-00723	Bldg Maint Pine Street Complex	6.82
010-714-40032-00000	Operational	29.35
010-718-33022-00000	Maintenance Buildings/Grounds	1.50
010-718-40027-00000	Safety Equipment	37.22
010-718-40032-00000	Operational	11.01
010-721-33022-00000	Maintenance Buildings/Grounds	7.50
013-101-40031-91108	Non-Cap Equip - 2015 LEN Grant	74.04
013-101-40032-91108	Operational - 2015 LEN Grant	130.14
013-206-40032-92022	Operational-LSTAID-14-07 Comp Grnt	53.13
013-206-60010-00000	Library Misc Donations Expense	102.30
020-102-40031-00601	Oakway Fire Department	59.73
020-102-40031-00603	Corinth-Shiloh Fire Department	9.56
020-102-40031-00604	Mountain Rest Fire Department	2.81
020-102-40031-00608	Fair Play Fire Department	19.13
020-102-40031-00609	Long Creek Fire Department	20.94
020-102-40031-00610	Cleveland Fire Department	144.59
020-102-40031-00611	Keowee Ebenezer Fire Department	11.61
020-102-40031-00613	Cross Roads Fire Department	19.02
020-102-40031-00620	Haz-Mat	9.51
225-104-40032-31010	Operational - CLEC	20.88
240-206-40032-00255	Operational	26.15
255-115-40031-91052	Small Capital - Duke Energy FNF	8.22
010-090-00392-00000	SA Sales of General Capital Assets	12.30
010-001-00040-71725	Vehicle Inventory	52.07
010-101-40031-00000	Small Capital	36.60
010-101-40065-00000	Clothing/Uniforms	49.66
010-102-40032-00000	Operational	12.10
010-203-50870-00000	Vehicles Capital Expenditures	274.80
010-711-30056-00000	Data Processing	379.59
013-206-60010-00000	Library Misc Donations Expense	4.27
260-601-40032-00000	Operational	267.00
515-777-40031-00000	Small Capital	91.20
239826	04/23/2015 1535 ABLES, DERRILL J.	139.10
010-303-10110-00000	Salaries	50.00
010-303-10110-00000	Salaries	50.00
010-303-30018-00000	Travel	19.55
010-303-30018-00000	Travel	19.55

239827	04/23/2015	1145	ACTION SERVICES OF OCONEE, INC		156.78
		010-718-30037-00000	Equipment (Leased or Rented)		156.78
239828	04/23/2015	81218	ADVANCED FIRE PROTECTION INC		990.00
		010-714-33022-00510	Bldg Maint Courthouse (New)		990.00
239829	04/23/2015	9386	LOUIE ALAN SANDERS		400.00
		010-747-30084-00000	School/Seminar/Training/Mtg		400.00
239830	04/23/2015	1115	ANDERSON AUTO PARTS / SENECA		2,432.40
		010-001-00040-71725	Vehicle Inventory		391.73
		010-001-00040-71725	Vehicle Inventory		12.17
		010-001-00040-71725	Vehicle Inventory		14.56
		010-001-00040-71725	Vehicle Inventory		76.47
		010-001-00040-71725	Vehicle Inventory		26.49
		010-001-00040-71725	Vehicle Inventory		12.06
		010-001-00040-71725	Vehicle Inventory		22.78
		010-001-00040-71725	Vehicle Inventory		22.28
		010-001-00040-71725	Vehicle Inventory		57.22
		010-001-00040-71725	Vehicle Inventory		263.71
		010-001-00040-71725	Vehicle Inventory		1.76
		010-001-00040-71725	Vehicle Inventory		4.76
		010-001-00040-71725	Vehicle Inventory		-4.76
		010-001-00040-71725	Vehicle Inventory		253.34
		010-001-00040-71725	Vehicle Inventory		77.37
		010-001-00040-71725	Vehicle Inventory		53.35
		010-001-00040-71725	Vehicle Inventory		-32.01
		010-001-00040-71725	Vehicle Inventory		23.83
		010-001-00040-71725	Vehicle Inventory		10.59
		010-001-00040-71725	Vehicle Inventory		7.32
		010-001-00040-71725	Vehicle Inventory		149.66
		010-001-00040-71725	Vehicle Inventory		101.87
		010-001-00040-71725	Vehicle Inventory		74.18
		010-001-00040-71725	Vehicle Inventory		83.63
		010-001-00040-71725	Vehicle Inventory		120.84
		017-719-80719-00000	Rock Quarry Vehicle Maintenance		138.14
		010-001-00040-71725	Vehicle Inventory		60.67
		010-001-00040-71725	Vehicle Inventory		266.91
		010-001-00040-71725	Vehicle Inventory		4.32
		010-001-00040-71725	Vehicle Inventory		137.16
239831	04/23/2015	1135	ANDERSON-OCONEE SPEECH & HEARING SERVICES		0.00
		VOID DATE:	05/04/2015	ORIGINAL AMOUNT:	150.00
		017-719-30025-00000	Professional		0.00
239832	04/23/2015	1415	A O C - ACREE OIL COMPANY		9,578.95
		017-001-00040-71719	Rock Quarry Off Road Diesel		4,090.70
		010-001-00040-71700	Gasoline Inventory		0.00
		010-001-00040-71721	Diesel Inventory Off Road		1,096.15
		017-001-00040-71719	Rock Quarry Off Road Diesel		4,392.10
239833	04/23/2015	84118	AUSTIN POWDER COMPANY		19,400.96
		017-719-50890-00000	Blasting Capital Expenditures		19,400.96
239834	04/23/2015	83489	B & B SPORTING GOODS & PAWN SHOP		150.00
		010-101-30025-00000	Professional		150.00
239835	04/23/2015	2810	B P OIL		324.93
		010-101-81101-00000	Gasoline Sheriff		324.93
239836	04/23/2015	83925	BROOME, CORY		125.00
		010-714-40027-00000	Safety Equipment		125.00
239837	04/23/2015	83059	BROWN, JONATHAN		132.00
		010-301-30084-00000	School/Seminar/Training/Mtg		132.00
239838	04/23/2015	3185	CDW GOVERNMENT, INC		19,651.45
		225-104-50845-31010	Capital IT Equip/Software CLEC		0.00
		225-104-50845-36000	Capital IT Equip/Software AT&T		19,651.45
239839	04/23/2015	3230	CINTAS CORPORATION #216		41.11
		010-721-40032-00000	Operational		41.11
239840	04/23/2015	4320	DUNN, KENNETH W.		108.06
		010-303-10110-00000	Salaries		50.00
		010-303-10110-00000	Salaries		50.00
		010-303-30018-00000	Travel		4.03

		010-303-30018-00000 Travel	4.03	
239841	04/23/2015	81291 EDNEY, GREG		132.00
		010-301-30084-00000 School/Seminar/Training/Mtg	132.00	
239842	04/23/2015	5040 EXXONMOBIL		163.99
		010-101-81101-00000 Gasoline Sheriff	163.99	
239843	04/23/2015	6240 FLEETCOR TECHNOLOGIES		10,611.50
		010-001-00020-71110 Accounts Rec Senior Solutions	1,128.39	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	120.83	
		010-101-81101-00000 Gasoline Sheriff	4,511.44	
		010-102-81102-00000 Gasoline Rural Fire	550.35	
		010-102-82102-00000 Diesel Rural Fire	48.30	
		010-103-81103-00000 Gasoline Coroner	62.19	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	118.20	
		010-110-81110-00000 Gasoline Animal Control	283.69	
		010-202-81202-00000 Gasoline PRT	291.16	
		010-202-82202-00000 Diesel PRT	24.57	
		010-206-81206-00000 Gasoline Library	65.61	
		010-301-81301-00000 Gasoline Assessor	117.59	
		010-504-81504-00000 Gasoline Solicitor (Smith)	21.81	
		010-509-81509-00000 Gasoline Magistrate	46.74	
		010-601-81601-00000 Gasoline Road Department	692.42	
		010-601-82601-00000 Diesel Road Department	1,088.27	
		010-702-81702-00000 Gasoline-Community Dev .	88.52	
		010-711-81711-00000 Gasoline Information Tech	110.38	
		010-714-81714-00000 Gasoline Public Buildings	383.06	
		010-718-81718-00000 Gasoline Solid Waste Department	86.81	
		010-718-82718-00000 Diesel Solid Waste Department	472.63	
		010-720-81720-00000 Gasoline Airport	12.13	
		010-721-81721-00000 Gasoline Vehicle Maintenance	120.95	
		017-719-81719-00000 Rock Quarry Gasoline	95.33	
		017-719-82719-00000 Rock Quarry Diesel	70.13	
239844	04/23/2015	81377 GE CAPITAL		446.26
		010-709-30037-00000 Equipment (Leased or Rented)	446.26	
239845	04/23/2015	9385 GOLD & SILVER BUYERS, LLC		353.00
		010-101-30025-00000 Professional	353.00	
239846	04/23/2015	80291 GREENVILLE CLERK OF COURT		1.50
		013-101-30025-71500 Professional-Sex Offender Reg #5397	1.50	
239847	04/23/2015	27120 GROSJEAN, JULES		12.92
		010-720-30084-00000 School/Seminar/Training/Mtg	6.92	
		010-720-30084-00000 School/Seminar/Training/Mtg	6.00	
239848	04/23/2015	84272 HARDING, LORRAINE		121.86
		010-303-10110-00000 Salaries	50.00	
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	10.93	
		010-303-30018-00000 Travel	10.93	
239849	04/23/2015	84000 HARFORD W CAPPS		259.36
		010-735-30056-00000 Data Processing	259.36	
239850	04/23/2015	84743 HELAMS, JAMES		39.74
		010-101-40065-00000 Clothing/Uniforms	39.74	
239851	04/23/2015	9355 INGRAM LIBRARY SERVICES		22.80
		010-206-40101-00000 Books	22.80	
239852	04/23/2015	81662 INMARSAT		70.28
		010-105-30041-00000 Telecommunications	70.28	
239853	04/23/2015	9235 INSURANCE RESERVE FUND		0.00
		VOID DATE: 05/04/2015 ORIGINAL AMOUNT:	783.29	
		010-709-30066-00000 INSURANCE/BONDS	0.00	
		010-709-30066-00000 INSURANCE/BONDS	0.00	
239854	04/23/2015	80820 JAMES, DIXIE		63.06
		010-106-40065-00000 Clothing/Uniforms	63.06	
239855	04/23/2015	10110 JAY'S PRINTING CO.		373.12
		017-719-30024-00000 Maintenance on Equipment	169.60	
		010-501-30026-00000 Court Expense	203.52	
239856	04/23/2015	80037 JOANN QUEEN		100.00

		010-080-00805-00203 CS High Falls Park	100.00	
239857	04/23/2015	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		112.03
		010-509-30026-00000 Court Expense	10.39	
		010-509-30026-00000 Court Expense	101.64	
239858	04/23/2015	11505 KUHN, FRANK		139.10
		010-303-10110-00000 Salaries	50.00	
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	19.55	
		010-303-30018-00000 Travel	19.55	
239859	04/23/2015	83647 LASER PRINT PLUS, INC.		36,556.00
		010-305-40033-60305 Postage-Tax Sale	36,556.00	
239860	04/23/2015	83436 MCALISTER, TONY		6.92
		010-001-00090-73928 PAI Health Plan Withholding	6.92	
239861	04/23/2015	82031 MCMAHAN, DAVID		10.00
		010-101-30084-00000 School/Seminar/Training/Mtg	10.00	
239862	04/23/2015	83725 MELENDEZ, MARIA		19.87
		010-101-30084-00000 School/Seminar/Training/Mtg	19.87	
239863	04/23/2015	84820 MIDWEST TAPE, LLC		308.91
		010-206-40101-00000 Books	37.99	
		010-206-40101-00000 Books	254.93	
		010-206-40103-00000 Audio Visual	15.99	
239864	04/23/2015	85218 PEARSON, DOYLE		39.49
		260-601-40032-00000 Operational	39.49	
239865	04/23/2015	84680 PLANNED ADMINISTRATORS INC		98,088.72
		010-001-00090-73928 PAI Health Plan Withholding	84,253.23	
		010-001-00090-73931 SunLife Short Term Disability	4,364.40	
		010-001-00090-73932 Sun Life Supplemental Life	9,471.09	
239866	04/23/2015	84233 QPUBLIC LLC		2,500.00
		013-105-30084-92023 Training-2014 LEMPG	0.00	
		013-105-40045-92023 Non-Cap IT Equip-2014 LEMPG	2,500.00	
239867	04/23/2015	19090 QS1 DATA SYSTEMS		60.00
		010-501-30056-00000 Data Processing	0.00	
		010-501-60901-00155 DSS Child Support Title IV-D	60.00	
		265-511-30056-41900 Data Processing-DSS Child Support	0.00	
239868	04/23/2015	81330 RIDLEY, ALAN		125.00
		010-714-40027-00000 Safety Equipment	125.00	
239869	04/23/2015	19245 SAFEGUARD BUSINESS SYSTEM, INC.		476.59
		010-501-60901-00155 DSS Child Support Title IV-D	476.59	
239870	04/23/2015	46080 SANDERS, DANNY R		125.00
		010-714-40027-00000 Safety Equipment	125.00	
239871	04/23/2015	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		7,500.00
		010-709-30025-00000 Professional	7,500.00	
239872	04/23/2015	19030 SC ASSOC OF COUNTIES		1,435.00
		010-001-00040-71740 Prepaid Items	545.00	
		010-001-00040-71740 Prepaid Items	395.00	
		010-001-00040-71740 Prepaid Items	495.00	
239873	04/23/2015	19030 SC ASSOC OF COUNTIES		495.00
		010-001-00040-71740 Prepaid Items	495.00	
239874	04/23/2015	19345 SC DEPT OF EMPLOYMENT & WORKFORCE		393.12
		010-709-30780-00000 Unemployment Insurance	393.12	
239875	04/23/2015	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		14,346.75
		010-001-00065-16200 SC Department of Motor Vehicle Fee	14,346.75	
239876	04/23/2015	19380 SC LAW ENFORCEMENT DIVISION (SLED)		250.00
		013-101-30025-71500 Professional-Sex Offender Reg #5397	250.00	
239877	04/23/2015	84268 SC CRIMINAL JUSTICE ACADEMY		70.00
		010-101-30084-00000 School/Seminar/Training/Mtg	70.00	
239878	04/23/2015	19335 SC RETIREMENT SYSTEM		274,281.92
		010-001-00090-73904 SC Retirement Withholding GF	169,931.90	
		010-001-00090-73905 SC Police Retirement GF	104,350.02	



239879	04/23/2015	19195	SC SHERIFFS ASSOCIATION		35.00
			010-101-40065-00000 Clothing/Uniforms		35.00
239880	04/23/2015	83522	SEFFER, JANET		118.40
			010-303-10110-00000 Salaries		50.00
			010-303-10110-00000 Salaries		50.00
			010-303-30018-00000 Travel		9.20
			010-303-30018-00000 Travel		9.20
239881	04/23/2015	83151	SENECA MAGISTRATE JURY EXPENSE		695.95
			010-509-30026-00000 Court Expense		695.95
239882	04/23/2015	42020	SHUGART, LINDA		132.00
			010-301-30084-00000 School/Seminar/Training/Mtg		132.00
239883	04/23/2015	19027	SPEARMAN, JAMES		127.60
			010-303-10110-00000 Salaries		50.00
			010-303-10110-00000 Salaries		50.00
			010-303-30018-00000 Travel		13.80
			010-303-30018-00000 Travel		13.80
239884	04/23/2015	83088	CBS PERSONNEL SERVICES, LLC		9,874.52
			010-202-30025-00204 Professional - South Cove		1,357.21
			010-106-30025-00000 Professional		2,744.77
			260-601-30025-00098 Professional -Road Inventory/Assmt.		692.38
			010-714-30025-00000 Professional		337.12
			010-206-30025-00000 Professional		1,144.31
			010-202-30025-00205 Professional - Chau Ram		365.05
			010-202-30025-00203 Professional - High Falls		1,001.28
			010-718-30025-00000 Professional		1,622.52
			010-306-30025-00000 Professional		609.88
239885	04/23/2015	81083	TELSMITH, INC.		5,609.31
			017-719-30024-00000 Maintenance on Equipment		5,609.31
239886	04/23/2015	83082	THRIFT, JOEL		212.90
			010-001-00040-71740 Prepaid Items		212.90
239887	04/23/2015	9387	TINSLEY SURVEYING CO INC		1,175.00
			515-777-30025-00000 Professional		1,175.00
239888	04/23/2015	84544	TOTAL ENVIRONMENTAL SOLUTIONS INC		65.73
			020-102-34044-00000 Water/Sewer/Garbage		65.73
239889	04/23/2015	81034	WATKINS, MELISSA		300.00
			010-001-00020-71146 A / R City of Westminster		300.00
239890	04/23/2015	83721	WILLIAM F. DERRICK, JR.		1,400.00
			010-001-00020-71146 A / R City of Westminster		1,000.00
			010-001-00020-71138 A/R - Town of West Union		400.00
239891	04/23/2015	81709	W J SAMMONS & SONS, INC		2,594.00
			017-719-30024-00000 Maintenance on Equipment		2,594.00
239892	04/30/2015	80949	ADAMS, BARBARA D		56.88
			010-501-30026-00000 Court Expense		56.88
239893	04/30/2015	80949	ARNETTE, MARY F		127.20
			010-501-30026-00000 Court Expense		127.20
239894	04/30/2015	80949	BAKER, WANDA J		31.80
			010-501-30026-00000 Court Expense		31.80
239895	04/30/2015	80949	BARNES, JOYCE H		36.72
			010-501-30026-00000 Court Expense		36.72
239896	04/30/2015	80949	BEERS, AMBER M		59.12
			010-501-30026-00000 Court Expense		59.12
239897	04/30/2015	80949	BLACKWELL, LESLIE L		36.72
			010-501-30026-00000 Court Expense		36.72
239898	04/30/2015	80949	BOURRET, TIMOTHY F		54.64
			010-501-30026-00000 Court Expense		54.64
239899	04/30/2015	80949	BRANNOCK, BRIAN A		61.36
			010-501-30026-00000 Court Expense		61.36
239900	04/30/2015	80949	BUSCH, CHARLES F JR		21.72
			010-501-30026-00000 Court Expense		21.72

239901	04/30/2015	80949	CAMPBELL, BRANDY L		63.60
			010-501-30026-00000 Court Expense		63.60
239902	04/30/2015	80949	CAMPBELL, CHARLES R		32.92
			010-501-30026-00000 Court Expense		32.92
239903	04/30/2015	80949	CAMPBELL, NARVEN M		118.24
			010-501-30026-00000 Court Expense		118.24
239904	04/30/2015	80949	CHASTAIN, REBECCA L		43.44
			010-501-30026-00000 Court Expense		43.44
239905	04/30/2015	80949	CLAUDSON, CANDACE E		34.48
			010-501-30026-00000 Court Expense		34.48
239906	04/30/2015	80949	COX, DANIEL J		16.12
			010-501-30026-00000 Court Expense		16.12
239907	04/30/2015	80949	CRAIG, KYLE D		73.44
			010-501-30026-00000 Court Expense		73.44
239908	04/30/2015	80949	CRENSHAW, CHEVIS A		52.40
			010-501-30026-00000 Court Expense		52.40
239909	04/30/2015	80949	D'ELENA, BRIAN C		25.08
			010-501-30026-00000 Court Expense		25.08
239910	04/30/2015	80949	DELFINO, MICHAEL W		61.36
			010-501-30026-00000 Court Expense		61.36
239911	04/30/2015	80949	DICKERT, DAVID W		65.84
			010-501-30026-00000 Court Expense		65.84
239912	04/30/2015	80949	DOBSON, PORTER L		36.72
			010-501-30026-00000 Court Expense		36.72
239913	04/30/2015	80949	DUBOSE, AMANDA L		19.48
			010-501-30026-00000 Court Expense		19.48
239914	04/30/2015	80949	EVETT, JOHNETTA F		29.56
			010-501-30026-00000 Court Expense		29.56
239915	04/30/2015	80949	FISCHER, MARK A		56.88
			010-501-30026-00000 Court Expense		56.88
239916	04/30/2015	80949	GILES, JEFFERSON T II		127.20
			010-501-30026-00000 Court Expense		127.20
239917	04/30/2015	80949	GREEN, MELISSA		54.64
			010-501-30026-00000 Court Expense		54.64
239918	04/30/2015	80949	HAMMOND, MITCHELL A		50.16
			010-501-30026-00000 Court Expense		50.16
239919	04/30/2015	80949	HARRIS, RUSSELL H		50.16
			010-501-30026-00000 Court Expense		50.16
239920	04/30/2015	80949	HEDDEN, CHRYSTAL L		27.32
			010-501-30026-00000 Court Expense		27.32
239921	04/30/2015	80949	HOELSCHER, MARGARET T		100.32
			010-501-30026-00000 Court Expense		100.32
239922	04/30/2015	80949	HOGAN, JEFFREY A		45.68
			010-501-30026-00000 Court Expense		45.68
239923	04/30/2015	80949	HOLLIDAY, JASON M		122.72
			010-501-30026-00000 Court Expense		122.72
239924	04/30/2015	80949	JAMES, CONNIE W		52.40
			010-501-30026-00000 Court Expense		52.40
239925	04/30/2015	80949	JONES, SYDNEY W		45.68
			010-501-30026-00000 Court Expense		45.68
239926	04/30/2015	80949	KEEN, SHERRY A		59.12
			010-501-30026-00000 Court Expense		59.12
239927	04/30/2015	80949	KELLY, KASEY A		56.88
			010-501-30026-00000 Court Expense		56.88
239928	04/30/2015	80949	KIRK, JOHN E		61.36

		010-501-30026-00000 Court Expense	61.36	
239929	04/30/2015	80949 LOONEY, HENRY H III		35.16
		010-501-30026-00000 Court Expense	35.16	
239930	04/30/2015	80949 LULAY, PEGGY A		59.12
		010-501-30026-00000 Court Expense	59.12	
239931	04/30/2015	80949 MARINO, DIANE W		25.08
		010-501-30026-00000 Court Expense	25.08	
239932	04/30/2015	80949 MCKINNEY, PATRICIA F		68.96
		010-501-30026-00000 Court Expense	68.96	
239933	04/30/2015	80949 MCLELLAN, CHANA L		59.12
		010-501-30026-00000 Court Expense	59.12	
239934	04/30/2015	80949 MCLELLAN, ROBERT N JR		59.12
		010-501-30026-00000 Court Expense	59.12	
239935	04/30/2015	80949 MOORE, TERRY E		41.20
		010-501-30026-00000 Court Expense	41.20	
239936	04/30/2015	80949 NELSON, BRIANCA O		77.92
		010-501-30026-00000 Court Expense	77.92	
239937	04/30/2015	80949 OLBRICH, JASON M		122.72
		010-501-30026-00000 Court Expense	122.72	
239938	04/30/2015	80949 OWENS, LISA D		109.28
		010-501-30026-00000 Court Expense	109.28	
239939	04/30/2015	80949 PARKER, ALLEN R		27.32
		010-501-30026-00000 Court Expense	27.32	
239940	04/30/2015	80949 PARTIN, RAY A		38.96
		010-501-30026-00000 Court Expense	38.96	
239941	04/30/2015	80949 PATTERSON, CLINTON W		56.88
		010-501-30026-00000 Court Expense	56.88	
239942	04/30/2015	80949 PATTON, DAVID		68.08
		010-501-30026-00000 Court Expense	68.08	
239943	04/30/2015	80949 PEARSON, ELLEN R		59.12
		010-501-30026-00000 Court Expense	59.12	
239944	04/30/2015	80949 PIERCE, JULIE A		31.80
		010-501-30026-00000 Court Expense	31.80	
239945	04/30/2015	80949 PONS, DANIELLE D		45.68
		010-501-30026-00000 Court Expense	45.68	
239946	04/30/2015	80949 PRESSLEY, ELIZABETH M		41.20
		010-501-30026-00000 Court Expense	41.20	
239947	04/30/2015	80949 RAINES, CAMERON T		36.72
		010-501-30026-00000 Court Expense	36.72	
239948	04/30/2015	80949 RAMEY, ERICA C		50.16
		010-501-30026-00000 Court Expense	50.16	
239949	04/30/2015	80949 ROUSSEY, ERIN T		28.44
		010-501-30026-00000 Court Expense	28.44	
239950	04/30/2015	80949 SERRANO, ARIANNA		25.08
		010-501-30026-00000 Court Expense	25.08	
239951	04/30/2015	80949 SILVER, ROGER D		127.20
		010-501-30026-00000 Court Expense	127.20	
239952	04/30/2015	80949 WALDROP, BETTY L		154.08
		010-501-30026-00000 Court Expense	154.08	
239953	04/30/2015	80949 WARD, MICKY R		82.40
		010-501-30026-00000 Court Expense	82.40	
239954	04/30/2015	80949 WEBB, ERIK D		35.16
		010-501-30026-00000 Court Expense	35.16	
239955	04/30/2015	80949 WHITE, ERIC R		36.72
		010-501-30026-00000 Court Expense	36.72	

239956	04/30/2015	80949 WILBANKS, MICAH E		54.64
		010-501-30026-00000 Court Expense	54.64	
239957	04/30/2015	80949 WORLEY, CAMERON S		19.48
		010-501-30026-00000 Court Expense	19.48	
239958	04/30/2015	9384 AMERICAN RENOVATIONS		32,724.00
		012-206-33022-00081 Bldg Maint- Wal Library Roof Repair	32,724.00	
239959	04/30/2015	1115 ANDERSON AUTO PARTS / SENECA		2,540.44
		010-001-00040-71725 Vehicle Inventory	71.62	
		010-001-00040-71725 Vehicle Inventory	124.23	
		010-001-00040-71725 Vehicle Inventory	6.23	
		010-001-00040-71725 Vehicle Inventory	42.42	
		010-001-00040-71725 Vehicle Inventory	16.00	
		010-001-00040-71725 Vehicle Inventory	77.37	
		010-001-00040-71725 Vehicle Inventory	72.60	
		010-001-00040-71725 Vehicle Inventory	33.42	
		010-001-00040-71725 Vehicle Inventory	1.79	
		010-001-00040-71725 Vehicle Inventory	67.83	
		010-001-00040-71725 Vehicle Inventory	3.12	
		010-001-00040-71725 Vehicle Inventory	51.50	
		010-001-00040-71725 Vehicle Inventory	106.00	
		010-001-00040-71725 Vehicle Inventory	87.42	
		010-001-00040-71725 Vehicle Inventory	150.85	
		010-001-00040-71725 Vehicle Inventory	160.93	
		010-001-00040-71725 Vehicle Inventory	433.71	
		010-001-00040-71725 Vehicle Inventory	11.74	
		010-001-00040-71725 Vehicle Inventory	3.92	
		010-001-00040-71725 Vehicle Inventory	10.02	
		010-001-00040-71725 Vehicle Inventory	13.24	
		010-001-00040-71725 Vehicle Inventory	193.53	
		010-001-00040-71725 Vehicle Inventory	4.88	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	796.07	
239960	04/30/2015	84716 ANSPACH, MATT		264.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
		010-702-30018-00000 Travel	56.00	
		010-702-30084-00000 School/Seminar/Training/Mtg	145.00	
		010-702-30084-00000 School/Seminar/Training/Mtg	34.00	
239961	04/30/2015	1415 A O C - ACREE OIL COMPANY		1,285.16
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,285.16	
239962	04/30/2015	46100 ASHE, CHARLES R		125.00
		010-718-40027-00000 Safety Equipment	125.00	
239963	04/30/2015	85012 AT&T		870.54
		010-104-30056-00000 Data Processing Communications	870.54	
239964	04/30/2015	84118 AUSTIN POWDER COMPANY		16,665.55
		017-719-50890-00000 Blasting Capital Expenditures	16,665.55	
239965	04/30/2015	80405 AW DIRECT INC.		712.32
		010-001-00040-71725 Vehicle Inventory	712.32	
239966	04/30/2015	2825 BATTERY SPECIALISTS, INC.		1,047.17
		010-001-00040-71725 Vehicle Inventory	536.25	
		010-001-00040-71725 Vehicle Inventory	336.32	
		010-001-00040-71725 Vehicle Inventory	-48.00	
		010-001-00040-71725 Vehicle Inventory	222.60	
239967	04/30/2015	84129 BRIAN KEITH COOK		1,787.50
		515-777-30025-00000 Professional	1,787.50	
239968	04/30/2015	84901 CENTRAL DEVELOPMENT COMPANY		1,700.00
		010-707-30071-00000 Rent	1,700.00	
239969	04/30/2015	3230 CINTAS CORPORATION #216		49.06
		010-721-40032-00000 Operational	49.06	
239970	04/30/2015	3385 CITY OF WALHALLA (WATER BILLS)		3,536.60
		010-714-34044-00707 Water Econ Development Bldg	38.63	
		010-714-34044-00403 Water Walhalla Health Department	52.26	
		010-103-34044-00000 Water/Sewer/Garbage	13.63	
		010-714-34044-00729 Water Brown Building	16.33	

		017-719-34044-00000	Water/Sewer/Garbage	163.56	
		010-102-34044-00000	Water/Sewer/Garbage	22.86	
		010-106-34044-00000	Water/Sewer/Garbage	1,940.73	
		010-716-34044-00000	Water/Sewer/Garbage	45.43	
		010-714-34044-00723	Water Pine Street Complex	374.14	
		010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch	95.51	
		010-714-34044-00729	Water Brown Building	38.63	
		010-714-34044-00402	Water DSS Building	196.30	
		010-106-34044-00000	Water/Sewer/Garbage	61.93	
		010-106-34044-00000	Water/Sewer/Garbage	19.93	
		017-719-34044-00000	Water/Sewer/Garbage	27.14	
		010-714-34044-00510	Water Courthouse (New)	8.63	
		010-714-34044-00510	Water Courthouse (New)	239.93	
		010-714-34044-00109	Water Probation & Parole	45.93	
		010-101-34044-00000	Water/Sewer/Garbage	19.93	
		020-102-34044-00000	Water/Sewer/Garbage	19.93	
		010-714-34044-00000	Water Facilities Maintenance	60.33	
		010-718-34044-00000	Water/Sewer/Garbage	19.93	
		010-509-34044-00000	Water/Sewer/Garbage	14.98	
239971	04/30/2015	81584	COMMERCE MICROCOMPUTER CENTER INC		21,400.00
		010-104-30024-00000	Maintenance on Equipment	21,400.00	
239972	04/30/2015	85001	COUNTY OF GREENVILLE		775.00
		010-106-60741-00000	D.J.J. Detention Services	775.00	
239973	04/30/2015	83200	CRAIG, CHARLES "PREE"		125.00
		010-601-40027-00000	Safety Equipment	125.00	
239974	04/30/2015	84147	CUSHMAN, DAVID M		20.00
		010-718-40032-00000	Operational	20.00	
239975	04/30/2015	4515	DEAN HUNTER & CO., INC.		885.00
		010-206-33022-00207	Maint Bldgs/Grounds-Walhalla Branch	210.00	
		010-714-33022-00510	Bldg Maint Courthouse (New)	250.00	
		010-714-33022-00402	Bldg Maint DSS Building	250.00	
		010-714-33022-00407	Bldg Maint Lakeview Rest Home	175.00	
239976	04/30/2015	81015	DEBRA SCOTT		397.71
		010-001-00020-71428	Tax Collector Reserve Account	397.71	
239977	04/30/2015	83239	DUKE ENERGY CORPORATION		4,000.00
		515-777-30025-00000	Professional	4,000.00	
239978	04/30/2015	81015	FARAH KOBBI		27.00
		010-001-00020-71428	Tax Collector Reserve Account	27.00	
239979	04/30/2015	6240	FLEETCOR TECHNOLOGIES		13,096.57
		010-001-00020-71110	Accounts Rec Senior Solutions	1,243.94	
		010-001-00020-71129	Accounts Rec Anderson Solicitor	81.00	
		010-101-81101-00000	Gasoline Sheriff	5,153.04	
		010-102-81102-00000	Gasoline Rural Fire	897.96	
		010-102-82102-00000	Diesel Rural Fire	24.43	
		010-103-81103-00000	Gasoline Coroner	59.38	
		010-105-81105-00000	GASOLINE EMERGENCY PREPAR	206.89	
		010-110-81110-00000	Gasoline Animal Control	301.67	
		010-202-81202-00000	Gasoline PRT	422.23	
		010-202-82202-00000	Diesel PRT	22.94	
		010-206-81206-00000	Gasoline Library	60.22	
		010-206-82206-00000	Diesel Library	61.51	
		010-301-81301-00000	Gasoline Assessor	104.57	
		010-306-81306-00000	Gasoline Treasurer	32.66	
		010-502-81502-00000	Gasoline Probate Court	37.77	
		010-601-81601-00000	Gasoline Road Department	726.32	
		010-601-82601-00000	Diesel Road Department	1,815.56	
		010-702-81702-00000	Gasoline-Community Dev .	174.37	
		010-707-81707-00000	Gasoline Econ Development	38.85	
		010-711-81711-00000	Gasoline Information Tech	65.38	
		010-714-81714-00000	Gasoline Public Buildings	99.04	
		010-717-81717-00000	Gasoline Administrator	42.82	
		010-718-81718-00000	Gasoline Solid Waste Department	199.17	
		010-718-82718-00000	Diesel Solid Waste Department	795.77	
		010-720-81720-00000	Gasoline Airport	29.97	
		010-721-81721-00000	Gasoline Vehicle Maintenance	186.88	
		017-719-81719-00000	Rock Quarry Gasoline	212.23	

239980	04/30/2015	81944	GENE BORMAN		475.00
		010-717-30025-00000	Professional	475.00	
239981	04/30/2015	81377	GE CAPITAL		177.40
		010-709-30037-00000	Equipment (Leased or Rented)	177.40	
239982	04/30/2015	8760	HENRY HARDEN		857.39
		010-001-00040-71725	Vehicle Inventory	857.39	
239983	04/30/2015	81360	HEWLETT PACKARD CORP		24,132.54
		225-104-50845-31010	Capital IT Equip/Software CLEC	0.00	
		225-104-50845-36000	Capital IT Equip/Software AT&T	24,132.54	
239984	04/30/2015	84982	AARON SCHMIDT		500.00
		240-206-30056-00255	Data Processing	500.00	
239985	04/30/2015	9235	INSURANCE RESERVE FUND		478.46
		010-709-30066-00000	INSURANCE/BONDS	478.46	
239986	04/30/2015	10110	JAY'S PRINTING CO.		784.40
		010-206-30068-00000	Advertising	700.00	
		013-206-60010-00000	Library Misc Donations Expense	84.40	
239987	04/30/2015	10050	JIM'S BELT SERVICE, INC		4,530.00
		017-719-30024-00000	Maintenance on Equipment	2,930.00	
		017-719-30024-00000	Maintenance on Equipment	1,600.00	
239988	04/30/2015	84997	KGP TELECOMMUNICATIONS, INC		747.02
		515-777-40031-00000	Small Capital	747.02	
239989	04/30/2015	84274	KLAR, LILI		35.00
		010-001-00090-73928	PAI Health Plan Withholding	35.00	
239990	04/30/2015	9358	LOGICNOW, INC		9,300.00
		010-104-30056-00000	Data Processing Communications	9,300.00	
239991	04/30/2015	82677	LOVINGGOOD, JANICE		102.18
		010-206-40033-00000	Postage	28.14	
		240-206-40032-00255	Operational	74.04	
239992	04/30/2015	41225	MCGOWAN, MICHAEL G.		112.00
		010-101-30084-00000	School/Seminar/Training/Mtg	112.00	
239993	04/30/2015	82918	MCNAIR LAW FIRM		29,532.91
		010-709-30025-00000	Professional	8,577.07	
		010-709-30025-00000	Professional	855.88	
		010-709-30025-00000	Professional	382.50	
		010-709-30025-00000	Professional	1,161.61	
		010-709-30025-00000	Professional	517.80	
		010-709-30025-00000	Professional	1,485.00	
		010-709-30025-00000	Professional	336.00	
		010-709-30025-00000	Professional	738.00	
		010-709-30025-00000	Professional	1,425.00	
		010-709-30025-00000	Professional	1,128.00	
		010-709-30025-00000	Professional	315.00	
		010-709-30025-00000	Professional	562.50	
		010-709-30025-00000	Professional	3,577.50	
		010-709-30025-00000	Professional	8,471.05	
239994	04/30/2015	84820	MIDWEST TAPE, LLC		618.80
		010-206-40101-00000	Books	29.99	
		010-206-40101-00000	Books	119.96	
		010-206-40101-00000	Books	39.99	
		010-206-40103-00000	Audio Visual	31.98	
		010-206-40101-00000	Books	371.89	
		010-206-40101-00000	Books	24.99	
239995	04/30/2015	13235	MOTOROLA SOLUTIONS, INC.		337.46
		010-105-30041-00000	Telecommunications	149.41	
		010-104-30024-00000	Maintenance on Equipment	188.05	
239996	04/30/2015	84596	O'REILLY AUTOMOTIVE STORES INC		502.70
		010-001-00040-71725	Vehicle Inventory	114.13	
		010-001-00040-71725	Vehicle Inventory	78.43	
		010-001-00040-71725	Vehicle Inventory	63.68	
		010-001-00040-71725	Vehicle Inventory	127.52	
		010-001-00040-71725	Vehicle Inventory	-4.76	
		010-001-00040-71725	Vehicle Inventory	118.94	

		010-001-00040-71725 Vehicle Inventory	4.76	
239997	04/30/2015	84329 OWENS, JERRY		125.00
		010-718-40027-00000 Safety Equipment	125.00	
239998	04/30/2015	50005 OWENS, JOYCE B.		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
239999	04/30/2015	36255 PHILLIPS, DAVID		0.00
		VOID DATE: 05/04/2015 ORIGINAL AMOUNT:	125.00	
		010-601-40027-00000 Safety Equipment	0.00	
		010-601-40027-00000 Safety Equipment	0.00	
240000	04/30/2015	16685 PIONEER RURAL WATER DISTRICT		104.04
		010-718-34044-00000 Water/Sewer/Garbage	39.04	
		010-202-34044-62051 Water/Sewer-Fairplay Rec. Area	32.50	
		010-718-34044-00000 Water/Sewer/Garbage	32.50	
240001	04/30/2015	5060 PRO AUTO PARTS		1,113.34
		010-001-00040-71725 Vehicle Inventory	488.07	
		010-001-00040-71725 Vehicle Inventory	443.14	
		010-001-00040-71725 Vehicle Inventory	182.13	
240002	04/30/2015	18510 REGISTER OF DEEDS		21.85
		010-302-60211-00000 Forfeit Land Commission	10.00	
		010-302-60211-00000 Forfeit Land Commission	11.85	
240003	04/30/2015	19066 SALUDA RIVER PET FOOD CENTER		98.19
		010-101-40032-00000 Operational	29.73	
		010-101-40032-00000 Operational	34.23	
		010-101-40032-00000 Operational	34.23	
240004	04/30/2015	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		181.88
		017-080-00805-15401 Outside Sales	181.88	
240005	04/30/2015	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		14,589.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	14,589.50	
240006	04/30/2015	19014 SC DMV - SENECA LICENSING OFFICE		119.00
		010-101-80101-00000 Vehicle Maintenance Sheriff	119.00	
240007	04/30/2015	83150 SC INTERACTIVE, LLC		2.74
		010-001-00020-71166 DT Credit Card Refunds	2.74	
240008	04/30/2015	19025 SCLEOA -SC LAW ENFORCEMENT OFFICER ASSOC		2,550.00
		010-101-30080-00000 Dues Organizations	2,550.00	
240009	04/30/2015	19890 SC RETIREMENT SYSTEM		513.67
		010-001-00090-73915 SC Retirment Install	289.19	
		010-001-00090-73915 SC Retirment Install	43.64	
		010-001-00090-73915 SC Retirment Install	180.84	
240010	04/30/2015	19680 SC STATE BUDGET & CONTROL BOARD		112.00
		010-104-30056-00000 Data Processing Communications	112.00	
240011	04/30/2015	84571 SMITH, BARRY		125.00
		010-601-40027-00000 Safety Equipment	125.00	
240012	04/30/2015	84127 SMITH GARDNER, INC.		22,781.73
		010-718-30025-00000 Professional	11,746.33	
		010-718-60005-00000 Testing Wells	1,512.00	
		010-718-30025-00000 Professional	4,121.40	
		010-718-60005-00000 Testing Wells	5,402.00	
240013	04/30/2015	83088 CBS PERSONNEL SERVICES, LLC		12,098.90
		010-206-30025-00000 Professional	572.60	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	734.76	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	649.98	
		010-714-30025-00000 Professional	405.92	
		010-718-30025-00000 Professional	1,931.89	
		010-206-30025-00000 Professional	572.60	
		010-202-30025-00205 Professional - Chau Ram	677.95	
		010-202-30025-00205 Professional - Chau Ram	1,001.28	
		010-206-30025-00000 Professional	1,205.37	
		010-106-30025-00000 Professional	2,679.85	
		010-206-30025-00000 Professional	572.60	
		010-202-30025-00204 Professional - South Cove	1,094.10	
240014	04/30/2015	83871 STOKES, DAVID		285.00

		010-702-30018-00000 Travel	168.00	
		010-702-30084-00000 School/Seminar/Training/Mtg	117.00	
240015	04/30/2015	20535 TAYLOR ENTERPRISES INC.		4,102.98
		010-001-00040-71725 Vehicle Inventory	4,102.98	
240016	04/30/2015	85195 TRANSMAP CORPORATION		66,411.24
		260-601-30025-00098 Professional -Road Inventory/Assmt.	66,411.24	
240017	04/30/2015	81991 UNIFIRST CORP		975.61
		010-721-40065-00000 Clothing/Uniforms	49.75	
		017-719-40065-00000 Clothing/Uniforms	60.23	
		010-718-40065-00000 Clothing/Uniforms	171.56	
		010-720-40065-00000 Clothing/Uniforms	17.18	
		010-601-40065-00000 Clothing/Uniforms	165.21	
		010-718-40065-00000 Clothing/Uniforms	161.04	
		017-719-40065-00000 Clothing/Uniforms	60.23	
		010-714-33022-00723 Bldg Maint Pine Street Complex	75.45	
		010-601-40065-00000 Clothing/Uniforms	165.21	
		010-721-40065-00000 Clothing/Uniforms	49.75	
240018	04/30/2015	80750 UNITED WAY OF OCONEE COUNTY, INC.		181.63
		010-001-00090-73918 United Way Employee Contributions	181.63	
240019	04/30/2015	39035 WINCHESTER, ANDREA K		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
240020	04/30/2015	84137 WINCHESTER, KELLY		44.00
		010-001-00090-73928 PAI Health Plan Withholding	44.00	
240021	04/30/2015	84144 WINDSTREAM CORPORATION		5,201.32
		010-711-30041-00000 Telecommunications	5,201.32	
240022	04/30/2015	24010 XEROX CORPORATION		861.87
		010-101-30059-00000 Copier Click Charges	201.47	
		010-105-30059-00000 Copier Click Charges	63.13	
		010-715-30059-00000 Copier Click Charges	-52.26	
		010-715-30059-00000 Copier Click Charges	28.83	
		010-715-30059-00000 Copier Click Charges	26.67	
		010-601-30059-00000 Copier Click Charges	157.88	
		010-101-30059-00000 Copier Click Charges	12.87	
		010-110-30059-00000 Copier Click Charges	89.71	
		010-110-30059-00000 Copier Click Charges	20.80	
		010-110-30059-00000 Copier Click Charges	8.10	
		010-501-30059-00000 Copier Click Charges	10.27	
		010-501-30059-00000 Copier Click Charges	199.31	
		010-501-30059-00000 Copier Click Charges	95.09	
		TOTAL NUMBER OF CHECKS:	571	2,468,588.04
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
				<u>2,468,588.04</u>

**VOIDED CHECK REGISTER FOR 4/1/2015 TO 4/30/2015**  
**CASH ACCT 010-001-00010-71002 Oconee County Administrative Bank Account**

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
**VOIDED**	237428	12/19/2014	80889 SMOKEMASTER BBQ INC.		0.00
		VOID DATE: 04/03/2015	ORIGINAL AMOUNT:	105.47	
		010-102-40034-00000 Food		0.00	
**VOIDED**	237685	12/31/2014	84130 TRI COUNTY ENTREPRENEURIAL		0.00
		VOID DATE: 04/01/2015	ORIGINAL AMOUNT:	9,750.00	
		010-707-95100-20254 Mountain Lakes Business Dev Corp		0.00	
**VOIDED**	239655	04/09/2015	6040 FORMS & SUPPLY, INC.		0.00
		VOID DATE: 04/10/2015	ORIGINAL AMOUNT:	300.89	



\*\*VOIDED\*\*

010-403-40032-00000	Operation	0.00	
239684	04/09/2015 84172 CREDIT BUREAU ASSOCIATES INC		0.00
	VOID DATE: 04/10/2015 ORIGINAL AMOUNT: 17.50		
017-719-60055-00000	Credit Application Fee	0.00	
017-719-60055-00000	Credit Application Fee	0.00	
	TOTAL NUMBER OF CHECKS:	4	0.00
	TOTAL NUMBER OF EPAYMENTS:	0	0.00
			<u>0.00</u>

**E-PAYABLES REGISTER FOR 4/1/2015 TO 4/30/2015**  
**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>	
580	04/03/2015	82505 ALLAN DEARTH & SONS GENERATOR SALES INC		1,173.92	E
		010-711-30025-00000 Professional	1,173.92		
581	04/03/2015	2400 AT&T		1,397.13	E
		010-709-30041-00000 Telecommunications	1,397.13		
582	04/03/2015	2400 AT&T		7,237.76	E
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	148.85		
		010-001-00020-71129 Accounts Rec Anderson Solicitor	2.30		
		010-402-30041-00000 Telecommunications	254.21		
		010-403-30041-00000 Telecommunications	390.97		
		010-709-30041-00000 Telecommunications	6,384.17		
		017-719-30041-00000 Telecommunications	57.26		
583	04/03/2015	80860 AT&T		9,420.14	E
		225-104-30041-36000 Telecommunications-AT&T	9,420.14		
584	04/03/2015	82816 AT&T		100.00	E
		010-104-30041-00000 Telecommunications	100.00		
585	04/03/2015	2040 BLUE RIDGE ELECTRIC COOP INC.		7,556.50	E
		010-202-34043-62053 Electricity-Mullins Ford Landing	96.39		
		010-601-34043-00000 Electricity	395.25		
		010-601-34043-00000 Electricity	76.24		
		010-101-34043-00000 Electricity	34.86		
		010-101-34043-00000 Electricity	161.88		
		017-719-34043-00000 Electricity	257.78		
		017-719-34043-00000 Electricity	303.13		
		017-719-34043-00000 Electricity	5,246.08		
		010-721-34043-00000 Electricity	984.89		
586	04/03/2015	3015 COMMUNICATION SERVICE CENTER INC.		3,984.76	E
		020-102-40031-00601 Oakway Fire Department	1,324.87		
		020-102-40031-00612 Friendship Fire Department	2,659.89		
587	04/03/2015	6005 FORT HILL NATURAL GAS AUTHORITY		6,167.01	E
		010-509-34042-00000 Gas & Fuel Oil	71.60		
		010-714-34042-00707 Gas & Fuel Oil Econ Develop Building	74.06		
		010-106-34042-00000 Gas & Fuel Oil	114.14		
		010-714-34042-00510 Gas & Fuel Oil Courthouse (New)	4,736.14		
		010-716-34042-00000 Gas & Fuel Oil	170.59		
		010-714-34042-00109 Gas & Fuel Oil Probation & Parole	228.64		
		010-714-34042-00723 Gas & Fuel Oil Pine Street Complex	451.13		
		010-106-34042-00000 Gas & Fuel Oil	139.50		
		010-714-34042-00729 Gas & Fuel Oil Brown Building	181.21		
588	04/03/2015	81775 FROEHLING & ROBERTSON INC		1,750.00	E
		020-102-50850-00093 Cap Buildings-Shiloh Sub-Station	1,750.00		
589	04/03/2015	15015 OCONEE PUBLISHING INC.		2,500.00	E
		010-717-30068-00000 Advertising	2,500.00		

590	04/03/2015	19160	SENECA LIGHT & WATER PLANT		2,713.22	E
		010-202-34044-62052	Water/Sewer-Lawrence Brdge Rec Area	20.69		
		010-403-34044-00000	Water/Sewer/Garbage	69.09		
		010-403-34044-00000	Water/Sewer/Garbage	26.16		
		010-403-34044-00000	Water/Sewer/Garbage	2,114.52		
		010-718-34044-00000	Water/Sewer/Garbage	30.15		
		010-203-34044-00000	Water/Sewer/Garbage	77.06		
		010-103-34043-00000	Electricity	295.85		
		010-103-34044-00000	Water/Sewer/Garbage	79.70		
591	04/03/2015	19180	SUPER SERVICE TIRE & ALIGNMENT INC.		15.00	E
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	15.00		
592	04/03/2015	82387	UPSTATE MEDICAL ASSOCIATES		6,280.00	E
		010-102-30062-00000	Medical	6,280.00		
593	04/14/2015	14745	AIRGAS NATIONAL WELDERS INC		134.57	E
		010-721-40032-00000	Operational	134.57		
594	04/14/2015	2040	BLUE RIDGE ELECTRIC COOP INC.		4,717.43	E
		010-707-34043-00000	Electricity	202.65		
		010-104-34043-00000	Electricity	48.00		
		020-102-34043-00000	Electricity	61.85		
		010-202-34043-62051	Electricity- Fairplay Rec. Area	103.60		
		010-104-34043-00000	Electricity	289.31		
		010-110-34043-00000	Electricity	670.98		
		515-777-34043-00000	Electricity	90.23		
		515-777-34043-00000	Electricity	1,054.65		
		515-777-34043-00000	Electricity	123.84		
		010-720-34043-00000	Electricity	37.99		
		010-720-34043-00000	Electricity	14.75		
		010-720-34043-00000	Electricity	685.29		
		010-720-34043-00000	Electricity	125.72		
		010-720-34043-00000	Electricity	316.18		
		010-720-34043-00000	Electricity	70.11		
		010-720-34043-00000	Electricity	58.86		
		010-720-34043-00000	Electricity	83.60		
		010-720-34043-00000	Electricity	182.09		
		010-718-34043-00000	Electricity	497.73		
595	04/14/2015	84366	CHARTER COMMUNICATIONS HOLDING CO LLC		11,970.00	E
		515-777-30041-00000	Telecommunications	11,970.00		
596	04/14/2015	5005	EDWARDS AUTO SALES CO. INC.		133.20	E
		010-101-30025-00000	Professional	133.20		
597	04/14/2015	82432	INDEPENDENT HEALTH SERVICE (IHS)		15,703.99	E
		010-106-30062-00000	Medical	14,627.73		
		010-106-30062-00000	Medical	1,076.26		
598	04/14/2015	15015	OCONEE PUBLISHING INC.		1,515.28	E
		010-717-30068-00000	Advertising	1,500.00		
		010-717-30068-00000	Advertising	15.28		
599	04/14/2015	19160	SENECA LIGHT & WATER PLANT		573.18	E
		010-601-34044-00000	Water/Sewer/Garbage	71.05		
		010-601-34044-00000	Water/Sewer/Garbage	149.24		
		010-718-34044-00000	Water/Sewer/Garbage	121.38		
		010-718-34044-00000	Water/Sewer/Garbage	68.47		
		010-718-34044-00000	Water/Sewer/Garbage	32.96		
		010-721-34044-00000	Water/Sewer/Garbage	130.08		
600	04/14/2015	19180	SUPER SERVICE TIRE & ALIGNMENT INC.		5,667.27	E
		010-001-00040-71725	Vehicle Inventory	556.15		
		010-001-00040-71725	Vehicle Inventory	402.42		
		010-001-00040-71725	Vehicle Inventory	432.00		
		010-001-00040-71725	Vehicle Inventory	102.59		
		010-001-00040-71725	Vehicle Inventory	2,342.53		
		010-001-00040-71725	Vehicle Inventory	1,831.58		
601	04/14/2015	82387	UPSTATE MEDICAL ASSOCIATES		597.00	E
		010-747-30062-00000	Medical	597.00		
602	04/14/2015	2035	VERIZON WIRELESS		6,378.38	E
		010-104-30041-00000	Telecommunications	6,378.38		
603	04/14/2015	84144	WINDSTREAM CORPORATION		138.03	E

		010-711-30041-00000 Telecommunications	138.03		
604	04/20/2015	14745 AIRGAS NATIONAL WELDERS INC		196.88	E
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	128.52		
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	68.36		
605	04/20/2015	82505 ALLAN DEARTH & SONS GENERATOR SALES INC		713.00	E
		010-601-30024-00000 Maintenance on Equipment	205.00		
		010-714-33022-00407 Bldg Maint Lakeview Rest Home	254.00		
		010-714-33022-00510 Bldg Maint Courthouse (New)	254.00		
606	04/20/2015	2400 AT&T		80.99	E
		010-709-30041-00000 Telecommunications	80.99		
607	04/20/2015	82816 AT&T		153.22	E
		010-104-30041-00000 Telecommunications	153.22		
608	04/20/2015	5005 EDWARDS AUTO SALES CO. INC.		99.90	E
		010-101-30025-00000 Professional	99.90		
609	04/20/2015	83988 POSITIVE STEPS INC		5,091.53	E
		017-719-30024-00000 Maintenance on Equipment	5,091.53		
610	04/20/2015	81775 FROEHLING & ROBERTSON INC		1,440.00	E
		010-103-50850-00000 Capital Expenditures, Building	600.00		
		315-707-50865-00080 Site Improvements - GCCP Phase 1	840.00		
		320-601-30885-00000 Maintenance/Repair Bridge/Culvert	0.00		
611	04/20/2015	15015 OCONEE PUBLISHING INC.		76.54	E
		010-713-30068-00000 Advertising	76.54		
612	04/20/2015	13310 MILLER BROTHERS GIANT TIRE SERVICE		5,090.00	E
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	5,090.00		
613	04/20/2015	18160 WASTE MANAGEMENT		104,692.29	E
		010-718-60007-00000 Tipping Fees/MSW Disposal	104,692.29		
614	04/23/2015	2400 AT&T		7,237.76	E
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	148.85		
		010-001-00020-71129 Accounts Rec Anderson Solicitor	2.30		
		010-402-30041-00000 Telecommunications	254.21		
		010-403-30041-00000 Telecommunications	390.97		
		010-709-30041-00000 Telecommunications	6,384.17		
		017-719-30041-00000 Telecommunications	57.26		
615	04/23/2015	2040 BLUE RIDGE ELECTRIC COOP INC.		6,186.91	E
		010-718-34043-00000 Electricity	5,258.96		
		010-102-34043-00000 Electricity	43.86		
		010-102-34043-00000 Electricity	90.48		
		010-102-34043-00000 Electricity	15.64		
		010-104-34043-00000 Electricity	50.62		
		010-102-34043-00000 Electricity	57.19		
		010-102-34043-00000 Electricity	276.45		
		010-102-34043-00000 Electricity	32.74		
		010-104-34043-00000 Electricity	45.50		
		020-102-34043-00000 Electricity	63.23		
		010-707-34043-00001 Electricity - Commerce Center	184.60		
		010-202-34043-62052 Electricity-Lawrence Br. Rec. Area	67.64		
616	04/23/2015	81775 FROEHLING & ROBERTSON INC		656.00	E
		012-106-50850-00072 Buildings Capital Expen-Det. Center	0.00		
		012-106-50956-00072 Owner Contingency-Cap Bldg Det Ctr	1,560.00		
		012-106-50956-00072 Owner Contingency-Cap Bldg Det Ctr	-1,330.00		
		012-106-50963-00072 Testing-Cap Bldg Detention Ctr	426.00		
617	04/23/2015	15015 OCONEE PUBLISHING INC.		124.95	E
		010-713-30068-00000 Advertising	124.95		
618	04/23/2015	84972 RECYCLING EQUIPMENT INC		3,527.63	E
		010-718-30024-00000 Maintenance on Equipment	3,527.63		
619	04/23/2015	19160 SENECA LIGHT & WATER PLANT		2,009.25	E
		010-110-34044-00000 Water/Sewer/Garbage	524.27		
		010-204-34044-00000 Water/Sewer/Garbage	136.00		
		010-206-34043-00208 Electricity - Seneca Branch	1,239.00		
		010-206-34044-00208 Water/Sewer/Garbage-Seneca Branch	76.22		
		010-718-34044-00000 Water/Sewer/Garbage	33.76		
620	04/23/2015	2035 VERIZON WIRELESS		6,647.17	E

010-102-30041-00000	Telecommunications	76.02		
010-105-30041-00000	Telecommunications	38.01		
010-206-30041-00000	Telecommunications	38.01		
010-509-40031-00000	Small Capital	211.26		
010-707-40031-00000	Small Capital	1,335.58		
010-709-30041-00000	Telecommunications	3,892.15		
010-711-30041-00000	Telecommunications	38.01		
017-719-30041-00000	Telecommunications	104.48		
020-102-30041-00601	Telephone Oakway FD	76.02		
020-102-30041-00608	Telephone Fair Play FD	76.02		
020-102-30041-00610	Telecommunications -Cleveland FD	299.78		
020-102-30041-00612	Telephone Friendship FD	38.01		
020-102-30041-00613	Telephone Cross Roads FD	76.02		
020-102-30041-00614	Telephone-Pickett Post FD	38.01		
020-102-30041-00615	Telephone South Union FD	114.03		
020-102-30041-00620	Telephone - Haz-Mat	38.01		
255-115-30041-91052	Telecommunication - Duke Energy FNF	157.75		
621	04/23/2015	84144 WINDSTREAM CORPORATION		0.00 E
	VOID DATE:	04/28/2015	ORIGINAL AMOUNT:	5,201.32
	010-711-30041-00000	Telecommunications		0.00
622	04/28/2015	2040 BLUE RIDGE ELECTRIC COOP INC.		89.26 E
	010-202-34043-62053	Electricity-Mullins Ford Landing		89.26
623	04/28/2015	13120 MOTIVATIONAL SPORTS PRODUCTS INC		4,045.00 E
	010-718-40032-00000	Operational		45.00
	013-718-30068-97027	Advertising-FY15 Used Oil Grant		4,000.00
624	04/28/2015	6005 FORT HILL NATURAL GAS AUTHORIT		6,018.03 E
	010-110-34042-00000	Gas & Fuel Oil		683.41
	515-777-34042-00000	Gas & Fuel Oil		92.06
	010-601-34042-00000	Gas & Fuel Oil		136.22
	010-721-34042-00000	Gas & Fuel Oil		144.40
	010-714-34042-00729	Gas & Fuel Oil Brown Building		55.26
	010-106-34042-00000	Gas & Fuel Oil		159.94
	010-509-34042-00000	Gas & Fuel Oil		32.34
	010-714-34042-00707	Gas & Fuel Oil Econ Develop Building		24.98
	010-106-34042-00000	Gas & Fuel Oil		78.97
	010-714-34042-00510	Gas & Fuel Oil Courthouse (New)		4,358.00
	010-716-34042-00000	Gas & Fuel Oil		68.34
	010-714-34042-00109	Gas & Fuel Oil Probation & Parole		84.69
	010-714-34042-00723	Gas & Fuel Oil Pine Street Complex		99.42
625	04/28/2015	19160 SENECA LIGHT & WATER PLANT		545.55 E
	010-718-34044-00000	Water/Sewer/Garbage		28.55
	010-103-34043-00000	Electricity		192.35
	010-103-34044-00000	Water/Sewer/Garbage		80.10
	515-777-34044-00000	Water/Sewer/Garbage		37.94
	515-777-34044-00000	Water/Sewer/Garbage		53.41
	010-101-40354-00000	Sub-Station		153.20
626	04/28/2015	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		3,690.29 E
	010-001-00040-71725	Vehicle Inventory		834.22
	010-001-00040-71725	Vehicle Inventory		553.86
	010-001-00040-71725	Vehicle Inventory		521.55
	010-001-00040-71725	Vehicle Inventory		1,780.66
		TOTAL NUMBER OF CHECKS:	-89	0.00
		TOTAL NUMBER OF EPAYMENTS:	136	256,235.92
				<u>256,235.92</u>

**VOIDED E-PAYABLES REGISTER FOR 4/1/2015 TO 4/30/2015**  
**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**	110	06/30/2014	82816 AT&T	0.00 E
			ORIGINAL AMOUNT:	870.54
		010-104-30056-00000	Data Processing Communications	0.00
**VOIDED**	180	07/30/2014	84680 PLANNED ADMINISTRATORS INC	0.00 E
			ORIGINAL AMOUNT:	99,190.42
		010-001-00090-73928	PAI Health Plan Withholding	0.00
		010-001-00090-73932	Sun Life Supplemental Life	0.00
			TOTAL NUMBER OF CHECKS:	0
			TOTAL NUMBER OF EPAYMENTS:	2
				<u>0.00</u>