

**OCONEE COUNTY  
FY 2015-2016**

**CHECK REGISTER FOR 8/1/2015 to 8/31/2015  
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>
241448	08/06/2015	1535 ABLES, DERRILL J.		169.55
		010-303-10110-00000 Salaries	50.00	
		010-303-10110-00000 Salaries	50.00	
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	19.55	
			0.00	
241449	08/06/2015	46115 ADAMS, GEORGE		100.00
		010-711-30041-00000 Telecommunications	100.00	
			0.00	
241450	08/06/2015	1115 ANDERSON AUTO PARTS / SENECA		2,768.87
		010-001-00040-71725 Vehicle Inventory	205.07	
		010-001-00040-71725 Vehicle Inventory	250.15	
		010-001-00040-71725 Vehicle Inventory	38.84	
		010-001-00040-71725 Vehicle Inventory	542.01	
		010-001-00040-71725 Vehicle Inventory	6.18	
		010-001-00040-71725 Vehicle Inventory	35.08	
		010-001-00040-71725 Vehicle Inventory	196.23	
		010-001-00040-71725 Vehicle Inventory	27.56	
		010-001-00040-71725 Vehicle Inventory	84.73	
		010-001-00040-71725 Vehicle Inventory	6.35	
		010-001-00040-71725 Vehicle Inventory	85.48	
		010-001-00040-71725 Vehicle Inventory	15.95	
		010-001-00040-71725 Vehicle Inventory	-29.67	
		010-001-00040-71725 Vehicle Inventory	6.23	
		010-001-00040-71725 Vehicle Inventory	340.50	
		010-001-00040-71725 Vehicle Inventory	13.33	
		010-001-00040-71725 Vehicle Inventory	29.67	
		010-001-00040-71725 Vehicle Inventory	11.83	
		010-001-00040-71725 Vehicle Inventory	74.09	
		010-001-00040-71725 Vehicle Inventory	43.88	
		010-001-00040-71725 Vehicle Inventory	44.57	
		010-001-00040-71725 Vehicle Inventory	15.68	
		010-001-00040-71725 Vehicle Inventory	91.14	
		010-001-00040-71725 Vehicle Inventory	273.78	
		010-001-00040-71725 Vehicle Inventory	15.12	
		010-001-00040-71725 Vehicle Inventory	33.91	
		010-001-00040-71725 Vehicle Inventory	11.01	
		010-001-00040-71725 Vehicle Inventory	28.62	
		010-001-00040-71725 Vehicle Inventory	86.09	
		010-001-00040-71725 Vehicle Inventory	82.63	
		010-001-00040-71725 Vehicle Inventory	98.16	
		010-001-00040-71725 Vehicle Inventory	4.67	
241451	08/06/2015	84716 ANSPACH, MATT		48.00
		010-702-30080-00000 Dues Organizations	48.00	
241452	08/06/2015	1415 A O C - ACREE OIL COMPANY		5,319.04
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,413.14	
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,905.90	
241453	08/06/2015	84415 RIDGWAY'S LLC		3,116.40
		010-301-30024-00000 Maintenance on Equipment	3,116.40	
241454	08/06/2015	84118 AUSTIN POWDER COMPANY		20,092.48
		017-719-30039-00000 Blasting - Professional Service	14,478.75	
		017-719-30039-00000 Blasting - Professional Service	5,613.73	
241455	08/06/2015	80949 BABINICZ, DEBORAH		31.10
		010-501-30026-00000 Court Expense	31.10	
241456	08/06/2015	2825 BATTERY SPECIALISTS, INC.		302.94
		010-001-00040-71725 Vehicle Inventory	226.68	

		010-001-00040-71725 Vehicle Inventory	76.26		
241457	08/06/2015	50025 BELLOTTE, CONNIE			50.00
		010-306-40032-00000 Operational	50.00		
241458	08/06/2015	83761 KENNETH EDWARD BOONE, JR.			11,587.50
		010-711-30025-00000 Professional	3,337.50		
		515-777-30025-00000 Professional	8,250.00		
241459	08/06/2015	80037 BRAD JONES			100.00
		010-080-00805-00204 CS South Cove Park	100.00		
241460	08/06/2015	80704 BROCK, AMANDA			60.00
		010-709-30041-00000 Telecommunications	60.00		
241461	08/06/2015	80949 BROOKS, TRACY			35.70
		010-501-30026-00000 Court Expense	35.70		
241462	08/06/2015	83059 BROWN, JONATHAN			99.15
		010-001-00090-73928 PAI Health Plan Withholding	20.05		
		010-001-00090-73928 PAI Health Plan Withholding	20.05		
		010-001-00090-73928 PAI Health Plan Withholding	39.00		
		010-001-00090-73928 PAI Health Plan Withholding	20.05		
241463	08/06/2015	84862 BURRELL, TRACY			89.79
		010-080-00805-10340 MO Miscellaneous Income	89.79		
241464	08/06/2015	80949 CAPPELEN, MELISA			17.30
		010-501-30026-00000 Court Expense	17.30		
241465	08/06/2015	80712 CAROLINA PLUMBING SUPPLY CO.			22.98
		010-714-33022-00000 Bldg Maint Bldg Facilities Maint	22.98	A	
241466	08/06/2015	82455 CARTER, REBECCA			66.00
		010-104-30084-00000 School/Seminar/Training/Mtg	66.00		
241467	08/06/2015	84082 CHASTAIN, MARTY			125.00
		010-714-40027-00000 Safety Equipment	125.00		
			0.00		
241468	08/06/2015	3385 CITY OF WALHALLA (WATER BILLS)			4,741.14
		010-714-34044-00402 Water DSS Building	190.10		
		010-106-34044-00000 Water/Sewer/Garbage	86.69		
		010-107-34044-00000 Water/Sewer/Garbage	33.84		
		020-107-34044-00000 Water/Sewer/Garbage	26.70		
		010-106-34044-00000 Water/Sewer/Garbage	2,623.35		
		017-719-34044-00000 Water/Sewer/Garbage	465.30		
		010-716-34044-00000 Water/Sewer/Garbage	47.60		
		010-714-34044-00109 Water Probation & Parole	49.99		
		010-718-34044-00000 Water/Sewer/Garbage	26.70		
		010-101-34044-00000 Water/Sewer/Garbage	39.45		
		010-714-34044-00729 Water Brown Building	24.21		
		017-719-34044-00000 Water/Sewer/Garbage	37.41		
		010-106-34044-00000 Water/Sewer/Garbage	26.70		
		010-714-34044-00510 Water Courthouse (New)	10.80		
		010-714-34044-00403 Water Walhalla Health Department	56.60		
		010-714-34044-00510 Water Courthouse (New)	262.34		
		010-714-34044-00000 Water Facilities Maintenance	71.33		
		010-716-34044-00000 Water/Sewer/Garbage	514.63		
		010-206-34044-00207 Water/Sewer/Garbage-Walhalla Branch	65.80		
		010-714-34044-00729 Water Brown Building	40.80		
		010-714-34044-00729 Water Brown Building	40.80		
241469	08/06/2015	80037 CLIFFORD FENNELL			25.00
		010-080-00805-00204 CS South Cove Park	25.00		
241470	08/06/2015	81015 COUNTRY CARE OF FAIR PLAY			20.00
		010-001-00020-71428 Tax Collector Reserve Account	20.00		
241471	08/06/2015	20660 COX, JOHN M			100.00
		010-711-30041-00000 Telecommunications	100.00		
241472	08/06/2015	3325 CREDIT BUREAU OF OCONEE COUNTY			10.00
		017-719-60055-00000 Credit Application Fee	10.00		
241473	08/06/2015	80774 DAVIS AND FLOYD, INC			6,118.30
		315-707-30025-00000 Professional	6,118.30	A	
241474	08/06/2015	80949 DRIVER, MIRANDA			26.50
		010-501-30026-00000 Court Expense	26.50		
			0.00		

241475	08/06/2015	4020 DUKE ENERGY CAROLINAS LLC		51,232.83
		010-716-34043-00000 Electricity	620.47	
		010-106-34043-00000 Electricity	7,598.41	
		010-714-34043-00723 Electricity Pine Street Complex	200.06	
		010-714-34043-00723 Electricity Pine Street Complex	1,202.28	
		010-714-34043-00729 Electricity Brown Building	814.81	
		010-106-34043-00000 Electricity	445.54	
		010-714-34043-00402 Electricity DSS Building	4,768.13	
		010-714-34043-00109 Electricity Probation & Parole	704.12	
		010-106-34043-00000 Electricity	56.13	
		010-714-34043-00000 Electricity Building Maint Bldg	62.36	
		010-714-34043-00510 Electricity Courthouse (New)	9.52	
		010-107-34043-00000 Electricity	22.06	
		010-206-34043-00207 Electricity - Walhalla Branch	2,930.34	
		010-714-34043-00510 Electricity Courthouse (New)	15,164.39	
		010-106-34043-00000 Electricity	9,905.13	
		010-714-34043-00723 Electricity Pine Street Complex	1,161.05	
		010-714-34043-00723 Electricity Pine Street Complex	3,827.56	
		010-714-34043-00723 Electricity Pine Street Complex	1,297.02	
		010-714-34043-00707 Electricity Econ Develop Building	21.09	
		010-714-34043-00510 Electricity Courthouse (New)	399.58	
		010-714-34043-00000 Electricity Building Maint Bldg	22.78	
241476	08/06/2015	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	
241477	08/06/2015	85011 DURHAM, SCOTT		500.00
		010-001-00090-73928 PAI Health Plan Withholding	500.00	
241478	08/06/2015	80949 EARLE, BLAKE		25.35
		010-501-30026-00000 Court Expense	25.35	
			0.00	
241479	08/06/2015	6240 FLEETCOR TECHNOLOGIES		12,375.91
		010-001-00020-71110 Accounts Rec Senior Solutions	1,195.36	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	127.41	
		010-101-81101-00000 Gasoline Sheriff	4,860.93	
		010-103-81103-00000 Gasoline Coroner	105.55	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	678.67	
		010-107-82107-00000 Diesel Emergency Services	94.90	
		010-110-81110-00000 Gasoline Animal Control	362.25	
		010-202-81202-00000 Gasoline PRT	542.19	
		010-202-82202-00000 Diesel PRT	39.35	
		010-206-81206-00000 Gasoline Library	34.47	
		010-206-82206-00000 Diesel Library	46.17	
		010-301-81301-00000 Gasoline Assessor	137.15	
		010-306-81306-00000 Gasoline Treasurer	31.73	
		010-509-81509-00000 Gasoline Magistrate	53.33	
		010-601-81601-00000 Gasoline Road Department	701.29	
		010-601-82601-00000 Diesel Road Department	1,316.05	
		010-702-81702-00000 Gasoline-Community Dev .	169.62	
		010-707-81707-00000 Gasoline Econ Development	71.42	
		010-711-81711-00000 Gasoline Information Tech	31.62	
		010-714-81714-00000 Gasoline Public Buildings	238.49	
		010-717-81717-00000 Gasoline Administrator	39.29	
		010-718-81718-00000 Gasoline Solid Waste Department	203.91	
		010-718-82718-00000 Diesel Solid Waste Department	968.38	
		010-721-81721-00000 Gasoline Vehicle Maintenance	181.99	
		017-719-81719-00000 Rock Quarry Gasoline	90.60	
		017-719-82719-00000 Rock Quarry Diesel	53.79	
241480	08/06/2015	85232 FLORES & ASSOCIATES, LLC		679.00
		010-001-00090-73928 PAI Health Plan Withholding	679.00	
241481	08/06/2015	6815 FLOWERS BAKING CO.		1,351.49
		010-106-40034-00000 Food	188.47	
		010-106-40034-00000 Food	123.70	
		010-106-40034-00000 Food	211.15	
		010-106-40034-00000 Food	199.28	
		010-106-40034-00000 Food	122.32	
		010-106-40034-00000 Food	118.93	
		010-106-40034-00000 Food	110.13	
		010-106-40034-00000 Food	143.31	

		010-106-40034-00000 Food	134.20	
241482	08/06/2015	83484 GEOVISION		48,932.03
		515-777-30024-00000 Maintenance Equipment	24,283.00	
		515-777-30025-00000 Professional	396.00	
		515-777-30025-00000 Professional	2,141.00	
		515-777-30025-00000 Professional	557.50	
		515-777-30025-00000 Professional	346.00	
		515-777-30025-00000 Professional	2,910.63	
		515-777-30024-00000 Maintenance Equipment	8,053.10	
		515-777-30024-00000 Maintenance Equipment	10,244.80	
241483	08/06/2015	80949 GUILLOT, DARLENE		33.40
		010-501-30026-00000 Court Expense	33.40	
241484	08/06/2015	80949 HAMILTON, IAN		27.65
		010-501-30026-00000 Court Expense	27.65	
241485	08/06/2015	80949 HARDEN, DONNA		33.40
		010-501-30026-00000 Court Expense	33.40	
241486	08/06/2015	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	
241487	08/06/2015	80949 HEDLUND, JERAMY		28.80
		010-501-30026-00000 Court Expense	28.80	
241488	08/06/2015	82265 HORNE, CAREY J		125.30
		010-303-10110-00000 Salaries	50.00	
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	12.65	
		010-303-30018-00000 Travel	12.65	
241489	08/06/2015	9235 INSURANCE RESERVE FUND		36.45
		017-719-30066-00000 P& L Insurance	36.45	
241490	08/06/2015	81408 INTRADO CANADA, INC		58,200.00
		225-104-30024-36000 Equipment Maint.-AT&T	9,700.00	
		225-104-30024-36000 Equipment Maint.-AT&T	48,500.00	
241491	08/06/2015	10110 JAY'S PRINTING CO.		210.94
		010-721-40032-00000 Operational	210.94	
241492	08/06/2015	11605 KROEGER MARINE CONSTRUCTION		3,756.80
		010-717-30025-00000 Professional	3,756.80	
241493	08/06/2015	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	
241494	08/06/2015	83951 BRANDY D. TAYLOR		15,000.00
		010-305-30025-60305 Professional-Tax Sale	15,000.00	
241495	08/06/2015	80949 LEE, GLORIA		27.65
		010-501-30026-00000 Court Expense	27.65	
241496	08/06/2015	80949 LEWIN, JAMES		23.05
		010-501-30026-00000 Court Expense	23.05	
241497	08/06/2015	84485 MAY HEAVY EQUIPMENT SALES LLC		242,000.00
		017-719-50840-00000 Equipment Capital Expenditures	242,000.00	
241498	08/06/2015	41225 MCGOWAN, MICHAEL G.		190.00
		010-101-30084-00000 School/Seminar/Training/Mtg	190.00	
241499	08/06/2015	82885 MCKEE, NINA M		23.00
		010-101-30084-00000 School/Seminar/Training/Mtg	23.00	
241500	08/06/2015	84172 CREDIT BUREAU ASSOCIATES INC		81.44
		017-719-60055-00000 Credit Application Fee	7.50	
		017-719-60055-00000 Credit Application Fee	73.94	
241501	08/06/2015	13100 MILEY & MACAULAY, BLDG. FUND		950.00
		010-706-30071-00000 Rent	950.00	
241502	08/06/2015	82080 MURPHY, MICHAEL		125.00
		010-714-40027-00000 Safety Equipment	125.00	

241503	08/06/2015	84067	NEW SOUTH CONSTRUCTION COMPANY INC		322,157.30
		012-106-50850-00072	Buildings Capital Expen-Det. Center	0.00	A
		012-106-50951-00072	CMaR-Cap Bldg Det Ctr	268,561.27	A
		012-106-50952-00072	Abatemnt/Demolition-Cap Bldg Det Ct	0.00	A
		012-106-50953-00072	CMaR Design Conting-Cap Bld Det Ctr	0.00	A
		012-106-50954-00072	CMaR Const Conting-Cap Bldg Det Ctr	0.00	A
		012-106-50956-00072	Owner Contingency-Cap Bldg Det Ctr	53,596.03	A
241504	08/06/2015	82210	NOWELL, GREGORIE W		50.00
		010-306-40032-00000	Operational	50.00	
241505	08/06/2015	15730	OCONEE COUNTY TREASURER		63.27
		010-080-00805-00205	CS Chau Ram Park	63.27	
241506	08/06/2015	83893	OFS FITEL LLC		4,432.80
		515-777-40031-00000	Non-Capital Equipment	2,516.45	A
		515-777-40031-00000	Non-Capital Equipment	1,916.35	
241507	08/06/2015	84232	PALMETTO UTILITY PROTECTION SERVICE INC		396.74
		515-777-30025-00000	Professional	396.74	
241508	08/06/2015	83405	POWELL, MICHAEL A		100.00
		515-777-30041-00000	Telecommunications	100.00	
241509	08/06/2015	80949	PRICE, TONYA		28.80
		010-501-30026-00000	Court Expense	28.80	
241510	08/06/2015	85183	PROQUEST LP		3,164.10
		010-206-40102-00000	Periodicals	3,164.10	
241511	08/06/2015	19090	QS1 DATA SYSTEMS		925.52
		010-302-30056-00000	Data Processing	925.52	
241512	08/06/2015	18405	RALPH'S STORE & TROPHY SHOP		14.84
		010-206-40032-00000	Operational	14.84	
241513	08/06/2015	18510	REGISTER OF DEEDS		25.55
		010-302-60211-00000	Forfeit Land Commission	11.85	
		010-302-60211-00000	Forfeit Land Commission	13.70	
241514	08/06/2015	80949	ROSE, LESTER		27.65
		010-501-30026-00000	Court Expense	27.65	
241515	08/06/2015	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		16,870.13
		017-080-00805-15401	Outside Sales	16,870.13	
241516	08/06/2015	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		29,608.75
		010-001-00065-16200	SC Department of Motor Vehicle Fee	29,608.75	
241517	08/06/2015	55015	SCHARICH, JOY		35.00
		010-715-30041-00000	Telecommunications	35.00	
241518	08/06/2015	19200	SCHOOL DISTRICT OF OCONEE COUNTY		564.11
		013-206-40032-92022	Operational-LSTAID-14-07 Comp Grnt	564.11	
241519	08/06/2015	19222	SC LEVA ASSOC		275.00
		010-101-30084-00000	School/Seminar/Training/Mtg	275.00	
241520	08/06/2015	19440	SC PROBATE JUDGES' ASSOC		300.00
		010-502-30084-00000	School/Seminar/Training/Mtg	300.00	
241521	08/06/2015	19890	SC RETIREMENT SYSTEM		626.64
		010-001-00090-73915	SC Retirment Install	112.97	
		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	
241522	08/06/2015	83522	SEFFER, JANET		18.40
		010-303-30018-00000	Travel	9.20	
		010-303-30018-00000	Travel	9.20	
241523	08/06/2015	9362	SEGAL REVENUE & EXPENSE SPECIALISTS, INC		6,132.41
		010-709-34043-00000	Electricity	6,132.41	A
241524	08/06/2015	42020	SHUGART, LINDA		50.00
		010-301-30041-00000	Telecommunications	25.00	
		010-301-30041-00000	Telecommunications	25.00	
241525	08/06/2015	80949	SKELTON, RICHARD		26.50
		010-501-30026-00000	Court Expense	26.50	
241526	08/06/2015	80949	SOTO, JOSE		25.35
		010-501-30026-00000	Court Expense	25.35	

241527	08/06/2015	19027	SPEARMAN, JAMES		63.80
			010-303-10110-00000 Salaries	50.00	
			010-303-30018-00000 Travel	13.80	
241528	08/06/2015	36175	SPEARMAN, SHERI E.		100.00
			515-777-30041-00000 Telecommunications	100.00	
241529	08/06/2015	83088	CBS PERSONNEL SERVICES, LLC		7,216.27
			010-306-30025-00000 Professional	321.44	
			010-206-30025-00000 Professional	1,194.75	
			010-203-30025-00000 PROFESSIONAL	1,668.80	
			010-205-30025-00000 PROFESSIONAL	434.61	
			010-714-30025-00000 Professional	540.80	
			010-306-30025-00000 Professional	321.44	
			010-204-30025-00000 PROFESSIONAL	1,656.78	
			010-206-30025-00000 Professional	572.60	
			010-702-30025-00014 Professional-Interns/Temp Service	505.05	
241530	08/06/2015	51065	STARNES, TAMMY M		39.00
			010-001-00090-73928 PAI Health Plan Withholding	39.00	
241531	08/06/2015	82484	TECHNOLOGY SOLUTIONS, INC.		2,000.00
			010-301-30056-00000 Data Processing	2,000.00	
241532	08/06/2015	81756	THRIFT BROTHERS INC		1,600.00
			515-777-30071-00000 RENT	1,600.00	
241533	08/06/2015	81048	TODD SANDERS		425.00
			010-107-30084-00000 School/Seminar/Training/Mtg	425.00	
241534	08/06/2015	20100	JOYCE TOWE		0.00
			VOID DATE: 08/18/2015 ORIGINAL AMOUNT: 1,365.00		
			017-719-30037-00000 Equipment (Leased or Rented)	0.00	
241535	08/06/2015	81991	UNIFIRST CORP		120.40
			010-720-40065-00000 Clothing/Uniforms	15.68	
			010-721-40065-00000 Clothing/Uniforms	47.48	
			017-719-40065-00000 Clothing/Uniforms	57.24	
241536	08/06/2015	80750	UNITED WAY OF OCONEE COUNTY, INC.		181.63
			010-001-00090-73918 United Way Employee Contributions	181.63	
241537	08/06/2015	16175	US FOODSERVICE, INC.		7,887.65
			010-106-40034-00000 Food	1,223.61	
			010-106-40034-00000 Food	1,045.31	
			010-106-40034-00000 Food	2,359.22	
			010-106-40034-00000 Food	1,301.38	
			010-106-40034-00000 Food	1,958.13	
241538	08/06/2015	84538	VOSS, KYLE		100.00
			010-711-30041-00000 Telecommunications	100.00	
241539	08/06/2015	3075	WESTMINSTER UTILITY DEPARTMENT		3,121.61
			020-107-34044-00000 Water/Sewer/Garbage	23.63	
			010-206-34043-00209 Electricity Westminster Branch	1,408.79	
			010-206-34044-00209 Water/Sewer/Garbage-Westminster Br	76.10	
			010-205-34043-00000 Electricity	631.06	
			010-205-34044-00000 Water/Sewer/Garbage	24.96	
			010-205-34043-00000 Electricity	522.18	
			010-205-34044-00000 Water/Sewer/Garbage	269.14	
			010-205-34043-00000 Electricity	165.75	
241540	08/06/2015	82097	WILBANKS, KIM		100.00
			515-777-30041-00000 Telecommunications	100.00	
241541	08/06/2015	43065	WILLIS, LISA		66.00
			010-104-30084-00000 School/Seminar/Training/Mtg	66.00	
241542	08/06/2015	25040	YODERS BUILDERS SUPPLY		1,078.66
			012-204-50850-00089 Capital Buildings-South Cove Renov	1,078.66	
241543	08/06/2015	19380	SC LAW ENFORCEMENT DIVISION (SLED)		25.00
			010-710-30025-00000 Professional	25.00	
241544	08/14/2015	80949	ALBERT, DEBBIE G		29.95
			010-501-30026-00000 Court Expense	29.95	
241545	08/14/2015	80949	CANNONE, ASHLEY G		28.80
			010-501-30026-00000 Court Expense	28.80	
241546	08/14/2015	80949	CROWE, TYLER G		31.10

		010-501-30026-00000 Court Expense	31.10	
241547	08/14/2015	80949 LI, LEE SUI L		25.35
		010-501-30026-00000 Court Expense	25.35	
241548	08/14/2015	80949 OKELLEY, GREGORY S		26.50
		010-501-30026-00000 Court Expense	26.50	
241549	08/14/2015	80949 PERKINS, TRAVIS B		29.95
		010-501-30026-00000 Court Expense	29.95	
241550	08/14/2015	80949 ROACH, JAMES M		27.65
		010-501-30026-00000 Court Expense	27.65	
241551	08/14/2015	80949 SOLER, JOSEPH R		29.95
		010-501-30026-00000 Court Expense	29.95	
241552	08/14/2015	80949 TERRY, TONY A		16.15
		010-501-30026-00000 Court Expense	16.15	
241553	08/14/2015	80949 WHITE, CARRIE D L		27.65
		010-501-30026-00000 Court Expense	27.65	
241554	08/13/2015	80949 SHAWN A VEREB		22.91
		010-080-00805-10340 MO Miscellaneous Income	22.91	
241555	08/13/2015	81836 AFLAC INSURANCE		13,933.72
		010-001-00090-73919 AFLAC Accident	5,339.88	
		010-001-00090-73921 AFLAC Cancer Policy	8,593.84	
241556	08/13/2015	1415 A O C - ACREE OIL COMPANY		4,594.22
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	910.38	
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,683.84	
241557	08/13/2015	41010 ARNOLD, SCOTT		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
241558	08/13/2015	84118 AUSTIN POWDER COMPANY		11,026.09
		017-719-30039-00000 Blasting - Professional Service	11,026.09	
241559	08/13/2015	2010 BAKER & TAYLOR		14,338.80
		010-206-40101-00000 Books	1,602.00	
		010-206-40101-00000 Books	12,736.80	
241560	08/13/2015	9449 BARE, GARRETT		39.74
		010-101-40065-00000 Clothing/Uniforms	39.74	
241561	08/13/2015	41285 BOTTOMS, VICKIE M.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
241562	08/13/2015	80796 BRANDON OBRIEN		80.00
		010-709-30066-00000 INSURANCE/BONDS	80.00	
241563	08/13/2015	84910 BROCK, JAMES W.		123.35
		010-080-00805-10340 MO Miscellaneous Income	123.35	
241564	08/13/2015	41070 BRYANT, PHILLIP		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
241565	08/13/2015	33065 BURRELL, BRIAN K.		125.00
		017-719-40027-00000 Safety Equipment	125.00	
241566	08/13/2015	2315 BYRD MCLELLAN		4,541.00
		010-709-30066-00000 INSURANCE/BONDS	4,541.00	
241567	08/13/2015	82073 CAIN, KEVIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
241568	08/13/2015	83628 CARTER GOBLE LEE, LLC		2,500.00
		012-106-50850-00072 Buildings Capital Expen-Det. Center	0.00	
		012-106-50964-00072 CGL Tran Serv/Div Prog-Cap Bld Det	2,500.00	
		012-106-50965-00072 PM-Capital Bldg Detention Center	0.00	
241569	08/13/2015	81457 CHAPMAN, JEREMY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
241570	08/13/2015	3385 CITY OF WALHALLA (WATER BILLS)		18.37
		010-509-34044-00000 Water/Sewer/Garbage	18.37	
241571	08/13/2015	81520 CLEMSON UNIVERSITY		5,469.00
		010-716-95100-20200 Cooperative Extension Service	5,469.00	
241572	08/13/2015	3240 CLERK OF COURT		27.16

		010-001-00020-71425 Clerk of Court Reserve Account	27.16	
241573	08/13/2015	3010 COTT SYSTEMS, INC.		4,182.31
		010-735-30056-00000 Data Processing	3,257.38	
		010-735-30056-00000 Data Processing	261.82	
		010-735-30056-00000 Data Processing	329.15	
		010-735-40032-00000 Operational	333.96	
241574	08/13/2015	20660 COX, JOHN M		100.00
		010-080-00805-10340 MO Miscellaneous Income	100.00	
241575	08/13/2015	83200 CRAIG, CHARLES "PREE"		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
241576	08/13/2015	41100 CRENSHAW, MICHAEL L.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
241577	08/13/2015	84147 CUSHMAN, DAVID M		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
241578	08/13/2015	4495 DAVIS ELECTRICAL & PLUMB INC.		5,950.00
		010-714-33022-00723 Bldg Maint Pine Street Complex	5,200.00	
		010-718-33022-00000 Maintenance Buildings/Grounds	450.00	
		010-601-33022-00000 Maintenance Buildings/Grounds	300.00	
241579	08/13/2015	41075 DAVIS, KEVIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
241580	08/13/2015	80783 DERRICK, WILL		150.00
		010-001-00090-73928 PAI Health Plan Withholding	150.00	
			0.00	
241581	08/13/2015	82996 DICKSON, JASON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
			0.00	
241582	08/13/2015	4020 DUKE ENERGY CAROLINAS LLC		10,744.53
		010-509-34043-00000 Electricity	510.68	
		020-107-34043-00000 Electricity	47.41	
		010-203-34043-00000 Electricity	298.95	
		010-203-34043-00000 Electricity	24.80	
		010-203-34043-00000 Electricity	506.86	
		010-203-34043-00000 Electricity	458.60	
		010-203-34043-00000 Electricity	229.95	
		010-203-34043-00000 Electricity	212.43	
		010-203-34043-00000 Electricity	501.99	
		010-203-34043-00000 Electricity	120.07	
		010-203-34043-00000 Electricity	371.60	
		010-203-34043-00000 Electricity	29.62	
		010-203-34043-00000 Electricity	33.91	
		010-203-34043-00000 Electricity	146.79	
		010-203-34043-00000 Electricity	338.83	
		010-203-34043-00000 Electricity	11.15	
		010-203-34043-00000 Electricity	506.84	
		010-203-34043-00000 Electricity	483.29	
		010-204-34043-00000 Electricity	349.40	
		010-204-34043-00000 Electricity	159.81	
		010-204-34043-00000 Electricity	330.13	
		010-204-34043-00000 Electricity	595.95	
		010-204-34043-00000 Electricity	505.07	
		010-204-34043-00000 Electricity	18.85	
		010-204-34043-00000 Electricity	233.40	
		010-204-34043-00000 Electricity	78.05	
		010-204-34043-00000 Electricity	166.90	
		010-204-34043-00000 Electricity	279.96	
		010-204-34043-00000 Electricity	117.52	
		010-204-34043-00000 Electricity	374.82	
		010-204-34043-00000 Electricity	297.48	
		010-204-34043-00000 Electricity	342.71	
		010-204-34043-00000 Electricity	150.03	
		010-204-34043-00000 Electricity	284.64	
		010-204-34043-00000 Electricity	390.92	
		010-204-34043-00000 Electricity	283.43	
		010-204-34043-00000 Electricity	421.39	
		010-204-34043-00000 Electricity	348.59	
		010-718-34043-00000 Electricity	181.71	
241583	08/13/2015	63325 EDNA P REID		24.64



		010-080-00805-10340 MO Miscellaneous Income	24.64	
241584	08/13/2015	85104 ESTATE OF EVELYN STEPHENS		600.00
		010-080-00805-10340 MO Miscellaneous Income	300.00	
		010-080-00805-10340 MO Miscellaneous Income	150.00	
		010-080-00805-10340 MO Miscellaneous Income	150.00	
241585	08/13/2015	6225 FAIROAK YOUTH CENTER		4,000.00
		010-202-30905-00000 Recreation - District 5	4,000.00	
			0.00	
241586	08/13/2015	6240 FLEETCOR TECHNOLOGIES		11,540.23
		010-001-00020-71110 Accounts Rec Senior Solutions	1,302.24	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	118.12	
		010-101-81101-00000 Gasoline Sheriff	4,764.50	
		010-103-81103-00000 Gasoline Coroner	51.72	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	611.87	
		010-107-82107-00000 Diesel Emergency Services	93.14	
		010-110-81110-00000 Gasoline Animal Control	219.37	
		010-202-81202-00000 Gasoline PRT	348.12	
		010-206-81206-00000 Gasoline Library	34.13	
		010-301-81301-00000 Gasoline Assessor	111.12	
		010-509-81509-00000 Gasoline Magistrate	17.66	
		010-601-81601-00000 Gasoline Road Department	590.62	
		010-601-82601-00000 Diesel Road Department	1,473.24	
		010-702-81702-00000 Gasoline-Community Dev .	164.06	
		010-711-81711-00000 Gasoline Information Tech	76.26	
		010-714-81714-00000 Gasoline Public Buildings	257.41	
		010-717-81717-00000 Gasoline Administrator	57.30	
		010-718-81718-00000 Gasoline Solid Waste Department	67.87	
		010-718-82718-00000 Diesel Solid Waste Department	657.20	
		010-721-81721-00000 Gasoline Vehicle Maintenance	334.17	
		017-719-81719-00000 Rock Quarry Gasoline	139.84	
		017-719-82719-00000 Rock Quarry Diesel	50.27	
241587	08/13/2015	33050 FORTSON, DOUGLAS		125.00
		017-719-40027-00000 Safety Equipment	125.00	
241588	08/13/2015	82997 FREEMAN, JAY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
241589	08/13/2015	84034 FREESTATE, WILLIAM		150.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
		010-080-00805-10340 MO Miscellaneous Income	75.00	
241590	08/13/2015	15245 GHS / OCONEE MEMORIAL HOSPITAL		13,213.00
		010-001-00090-73928 PAI Health Plan Withholding	379.00	
		010-001-00090-73928 PAI Health Plan Withholding	6,417.00	A
		010-001-00090-73928 PAI Health Plan Withholding	6,417.00	
241591	08/13/2015	41255 GIORDANO, CHARLES E.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
241592	08/13/2015	7775 GOLDIE & ASSOCIATES, INC		50.00
		010-204-40032-00000 Operational	50.00	
241593	08/13/2015	9444 GREENVILLE COUNTY SCHOOL DISTRICT		72.00
		013-206-40032-92022 Operational-LSTAID-14-07 Comp Grnt	72.00	
241594	08/13/2015	85105 HARVEY JR, GRADY		150.00
		010-080-00805-10340 MO Miscellaneous Income	150.00	
241595	08/13/2015	41005 HAWK, GENTRY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
241596	08/13/2015	39015 HOLBROOKS, ARTHUR C		10.56
		010-080-00805-10340 MO Miscellaneous Income	10.56	
241597	08/13/2015	41190 HOLMES, MIKE		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
241598	08/13/2015	85021 H.S. RILEY & ASSOCIATES, LLC		13,252.37
		017-719-30024-00000 Maintenance on Equipment	13,252.37	
241599	08/13/2015	82379 HULSE, BETH		974.74
		010-704-30018-00000 Travel	339.36	
		010-704-30084-00000 School/Seminar/Training/Mtg	635.38	
241600	08/13/2015	85032 ICON SOFTWARE CORP		2,400.00
		010-502-30024-00000 Maintenance on Equipment	2,400.00	

241601	08/13/2015	9443 JANET SIMPSON		100.00
		010-001-00090-73928 PAI Health Plan Withholding	100.00	
241602	08/13/2015	10110 JAY'S PRINTING CO.		1,322.34
		010-205-40032-00000 Operational	743.90	
		010-501-40032-00000 Operational	578.44	
241603	08/13/2015	85158 J.L. CONSTRUCTION CO., INC		17,019.63
		315-707-50836-00059 Cap Sewer Lift Station-GCCP Sewer S	17,019.63	
241604	08/13/2015	80949 JOHN VICKERY		28.56
		010-080-00805-10340 MO Miscellaneous Income	28.56	
241605	08/13/2015	80100 JOHNS, KENNETH E., JR.		75.00
		010-502-30041-00000 Telecommunications	75.00	
241606	08/13/2015	54010 JUDGE WILL DERRICK (JURY EXPENSE)		162.45
		010-509-30026-00000 Court Expense	162.45	
241607	08/13/2015	33055 KERR, CHARLIE		125.00
		017-719-40027-00000 Safety Equipment	125.00	
241608	08/13/2015	84946 KILGORE, SPRING		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
241609	08/13/2015	84570 KILPATRICK, JASON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
241610	08/13/2015	82513 KREIN, SCOTT		29.00
		010-080-00805-10340 MO Miscellaneous Income	29.00	
241611	08/13/2015	83951 BRANDY D. TAYLOR		15,000.00
		010-305-30025-60305 Professional-Tax Sale	15,000.00	
241612	08/13/2015	83647 LASER PRINT PLUS, INC.		53.00
		010-306-40032-00000 Operational	53.00	
		010-306-40033-00000 Postage	0.00	
241613	08/13/2015	82378 LONG, BRANDON		155.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
		010-080-00805-10340 MO Miscellaneous Income	40.00	
241614	08/13/2015	41200 LYLES, JAMES MARK		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
241615	08/13/2015	6050 MAIL FINANCE		20,000.00
		010-709-40033-00000 Postage	20,000.00	
241616	08/13/2015	82062 MANATRON, INC		26,310.77
		010-301-30056-00000 Data Processing	26,310.77	
241617	08/13/2015	83864 MARTHA'S MARKETPLACE CAFE		28.85
		010-501-30026-00000 Court Expense	28.85	
241618	08/13/2015	9420 MARVIN PRATER		5,000.00
		010-709-30025-00000 Professional	5,000.00	
241619	08/13/2015	30170 MCCALL, PAMELA		175.00
		017-719-30041-00000 Telecommunications	50.00	
		017-719-40027-00000 Safety Equipment	125.00	
241620	08/13/2015	84312 MCCALLUM SWEENEY CONSULTING INC		0.00
		VOID DATE: 08/26/2015 ORIGINAL AMOUNT: 22,000.00		
		010-707-30025-00000 Professional	0.00	
		315-707-30025-00088 Professional -Seneca Rail Site	0.00	
241621	08/13/2015	80606 MCCREARY, SCOTT		8.60
		010-080-00805-10340 MO Miscellaneous Income	8.60	
241622	08/13/2015	41225 MCGOWAN, MICHAEL G.		114.74
		010-101-40065-00004 Clothing/Uniforms	75.00	
		010-101-40065-00000 Clothing/Uniforms	39.74	
241623	08/13/2015	82031 MCMAHAN, DAVID		81.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
		010-080-00805-10340 MO Miscellaneous Income	6.00	
241624	08/13/2015	83734 MCMAHAN, JONATHAN		125.00
		010-601-40027-00000 Safety Equipment	125.00	
241625	08/13/2015	41040 MORGAN, RHONDA		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	

241626	08/13/2015	83474 MOUNTAIN LAKES CONVENTION CVB		85,000.00
		230-200-90092-00255 Oconee County ATAX Committee 65%	85,000.00	
241627	08/13/2015	83474 MOUNTAIN LAKES CONVENTION CVB		21,592.38
		230-200-90091-00255 Oconee Tourism Commission 30%	21,592.38	
241628	08/13/2015	84717 NEGA TIRE RECYCLING INC		1,412.86
		010-718-60008-00000 Impact Fees for Tires	1,412.86	
241629	08/13/2015	9445 NORTH AMERICAN NUMBERING PLAN		125.00
		515-777-40032-00000 Operational	100.00	A
		515-777-40032-00000 Operational	25.00	
241630	08/13/2015	84696 PHILLIPS STAFFING		327.12
		010-205-30025-00000 PROFESSIONAL	327.12	
241631	08/13/2015	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP		431.50
		010-204-40832-00000 Consessions	431.50	
241632	08/13/2015	16380 POWELL REAL ESTATE		250.00
		010-708-30025-00000 Professional	250.00	
241633	08/13/2015	19090 QS1 DATA SYSTEMS		1,096.53
		010-302-30056-00000 Data Processing	837.99	
		010-306-30025-00000 Professional	0.00	
		010-306-30056-00000 DATA PROCESSING	258.54	
		010-306-40032-00000 Operational	0.00	
241634	08/13/2015	41045 REED, WILLIAM G.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
241635	08/13/2015	84574 RICE, TIM		35.98
		010-101-30084-00000 School/Seminar/Training/Mtg	12.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	23.98	
241636	08/13/2015	84905 ROACH, WANDA		39.95
		010-001-00090-73928 PAI Health Plan Withholding	39.95	
241637	08/13/2015	85041 ROBERTS, CLARENCE EDDIE		125.00
		010-601-40027-00000 Safety Equipment	125.00	
241638	08/13/2015	19066 SALUDA RIVER PET FOOD CENTER		202.69
		010-101-40032-00000 Operational	34.23	A
		010-101-40032-00000 Operational	34.23	A
		010-101-40032-00000 Operational	34.23	
		010-101-40032-00000 Operational	46.85	
		010-101-40032-00000 Operational	53.15	
241639	08/13/2015	9421 SANDBERG, LAUREN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
241640	08/13/2015	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		2,329.25
		010-704-95100-20217 Applchn COG	2,329.25	
241641	08/13/2015	84029 SCATT		50.00
		010-302-30080-00000 Dues Organizations	50.00	
241642	08/13/2015	19046 SC DEPT OF JUVENILE JUSTICE		875.00
		010-106-60741-00000 D.J.J. Detention Services	875.00	A
241643	08/13/2015	19430 SC DEPT OF NATURAL RESOURCES		41.47
		010-001-00250-16700 Wildlife Fines	41.47	
241644	08/13/2015	19820 SC DEPT OF REVENUE - DOCUMENT STAMPS		117,075.02
		010-001-00060-73326 Due to SCDOR-Documentary Stamps	117,075.02	
241645	08/13/2015	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		247.20
		010-080-49807-14910 CS SWC Sale of Mulch	247.20	
241646	08/13/2015	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		4,478.87
		010-080-00805-10906 CS Airport Miscellaneous	5.67	
		010-080-00805-10980 CS Aviation Fuel	1,302.20	
		010-080-00805-10990 CS Jet Fuel	3,171.00	
241647	08/13/2015	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		14,460.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	14,460.00	
241648	08/13/2015	81141 SCHINDLER ELEVATOR CORP.		3,302.37
		010-714-33022-00510 Bldg Maint Courthouse (New)	3,302.37	
241649	08/13/2015	83150 SC INTERACTIVE, LLC		355.54
		010-001-00020-71165 Online Tax Payments	355.54	

241650	08/13/2015	19239	SC JUDICIAL DEPARTMENT			25,000.00	
			010-501-30056-00000 Data Processing			25,000.00	
			010-509-30056-00000 Data Processing			0.00	
241651	08/13/2015	84268	SC CRIMINAL JUSTICE ACADEMY				125.00
			010-101-30084-00000 School/Seminar/Training/Mtg			70.00	
			010-101-30084-00000 School/Seminar/Training/Mtg			50.00	
			010-101-30084-00000 School/Seminar/Training/Mtg			5.00	
241652	08/13/2015	19390	SECRETARY OF STATE				25.00
			010-601-30084-00000 School/Seminar/Training/Mtg			25.00	
241653	08/13/2015	9423	SECUREAUTH CORPORATION				6,796.16
			010-104-30056-00000 Data Processing Communications			6,796.16	
241654	08/13/2015	80675	SEIGLER, BEVERLY				40.00
			010-080-00805-10340 MO Miscellaneous Income			40.00	
241655	08/13/2015	81297	SENECA ANIMAL HOSPITAL, PA				2,818.00
			010-110-30025-00067 Professional Spay/Neuter Program			868.00	A
			010-110-30025-00067 Professional Spay/Neuter Program			1,950.00	
241656	08/13/2015	85190	SMATHERS, WEBB				202.16
			010-080-00805-10340 MO Miscellaneous Income			202.16	
241657	08/13/2015	41120	SMITH, DAVID B.				75.00
			010-101-40065-00004 Clothing/Uniforms			75.00	
241658	08/13/2015	83137	GRANT R. BERDAN				255.00
			010-103-30025-00000 Professional			255.00	
241659	08/13/2015	9412	SOUTHERN HEALTH PARTNERS, INC				21,235.00
			010-106-30062-00000 Medical			21,235.00	
241660	08/13/2015	83088	CBS PERSONNEL SERVICES, LLC				13,549.59
			010-204-30025-00000 PROFESSIONAL			1,583.84	
			010-203-30025-00000 PROFESSIONAL			1,668.80	
			010-205-30025-00000 PROFESSIONAL			434.61	
			260-601-30025-00098 Professional -Road Inventory/Assmt.			753.60	
			260-601-30025-00098 Professional -Road Inventory/Assmt.			753.60	
			010-714-30025-00000 Professional			473.20	
			010-718-30025-00000 Professional			2,481.90	
			010-702-30025-00014 Professional-Interns/Temp Service			492.10	
			010-206-30025-00000 Professional			1,003.59	
			010-206-30025-00000 Professional			572.60	
			010-718-30025-00000 Professional			2,578.15	
			260-601-30025-00098 Professional -Road Inventory/Assmt.			753.60	
241661	08/13/2015	85102	STEPHENS, HOYT				300.00
			010-080-00805-10340 MO Miscellaneous Income			300.00	
241662	08/13/2015	13565	STERICYCLE, INC.				204.08
			010-106-34044-00000 Water/Sewer/Garbage			204.08	
241663	08/13/2015	80185	TAMASSEE SALEM RECREATION CORP				10,000.00
			010-202-30901-00000 Recreation - District 1			10,000.00	A
241664	08/13/2015	84761	TARRER, TIFFANY				29.00
			010-001-00090-73928 PAI Health Plan Withholding			29.00	
241665	08/13/2015	84423	TEN AT THE TOP				2,500.00
			010-704-95100-20255 Ten at the Top (TATT)			2,500.00	
241666	08/13/2015	84954	THOMAS & HUTTON ENGINEERING CORP				416.00
			010-707-30025-00000 Professional			416.00	A
			315-707-30025-00000 Professional			0.00	A
241667	08/13/2015	20045	THRIFT DEVELOPMENT				121,451.80
			320-601-50885-54029 Capital Bridge/Culvert-Lonely Rd.			121,451.80	
241668	08/13/2015	83082	THRIFT, JOEL				382.89
			010-704-30018-00000 Travel			172.48	
			010-704-30084-00000 School/Seminar/Training/Mtg			210.41	
241669	08/13/2015	41150	TILSON, TRAVIS				75.00
			010-101-40065-00004 Clothing/Uniforms			75.00	
241670	08/13/2015	82045	TINSLEY, AMANDA				75.00
			010-101-40065-00004 Clothing/Uniforms			75.00	
241671	08/13/2015	20155	TOTAL COMMUNICATIONS SYSTEM, INC.				551.22
			010-709-30041-00000 Telecommunications			8.80	

		010-721-40032-00000 Operational	10.60	
		010-709-30041-00000 Telecommunications	6.89	
		010-709-30041-00000 Telecommunications	15.93	
		010-709-30041-00000 Telecommunications	7.35	
		010-104-30041-00000 Telecommunications	20.33	
		010-104-30041-00000 Telecommunications	443.68	
		010-107-30041-00000 Telephone	37.64	
241672	08/13/2015	80710 UNDERWOOD, JEFF		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
241673	08/13/2015	81991 UNIFIRST CORP		721.56
		010-718-40065-00000 Clothing/Uniforms	152.04	
		010-720-40065-00000 Clothing/Uniforms	15.68	
		010-718-40065-00000 Clothing/Uniforms	154.12	
		010-601-40065-00000 Clothing/Uniforms	147.36	
		010-601-40065-00000 Clothing/Uniforms	147.36	
		010-721-40065-00000 Clothing/Uniforms	47.48	
		017-719-40065-00000 Clothing/Uniforms	57.52	
241674	08/13/2015	9446 UNIVERSAL SERVICE ADMINISTRATIVE COMPANY		400.00
		515-777-40032-00000 Operational	400.00	
241675	08/13/2015	82719 WARD, JUSTIN		95.04
		010-101-40065-00004 Clothing/Uniforms	75.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	20.04	
241676	08/13/2015	41240 WASHINGTON, KENNETH		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
241677	08/13/2015	84606 WATT, JIMMY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
241678	08/13/2015	3075 WESTMINSTER UTILITY DEPARTMENT		56.91
		010-718-34044-00000 Water/Sewer/Garbage	28.62	
		010-718-34044-00000 Water/Sewer/Garbage	28.29	
241679	08/13/2015	85155 WEST PUBLISHING CORPORATION		159.00
		010-101-30025-00000 Professional	159.00	
241680	08/13/2015	23890 W G O G		579.84
		010-717-30068-00000 Advertising	579.84	
241681	08/13/2015	84725 WHEELER, ANTHONY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
241682	08/13/2015	82205 WILLIAMS, JOHN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
241683	08/13/2015	43065 WILLIS, LISA		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
241684	08/13/2015	84137 WINCHESTER, KELLY		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
241685	08/13/2015	84144 WINDSTREAM CORPORATION		137.94
		010-711-30041-00000 Telecommunications	137.94	
241686	08/13/2015	81957 WRIGHT LINE, LLC		30,282.86
		225-104-40031-36000 Non-Cap Equip-AT&T	27,375.98	
		225-104-40031-36000 Non-Cap Equip-AT&T	2,906.88	
241687	08/13/2015	81637 WSNW RADIO AM 1150		579.84
		010-717-30068-00000 Advertising	579.84	
241688	08/13/2015	85002 ZUERCHER TECHNOLOGIES, LLC		8,665.50
		010-101-50845-00000 Capital IT Equip/Software	8,665.50	
241689	08/20/2015	80949 ADAMS, CHELSEA N		24.20
		010-501-30026-00000 Court Expense	24.20	
241690	08/20/2015	80949 ALEXANDER, DEWITT G		27.65
		010-501-30026-00000 Court Expense	27.65	
241691	08/20/2015	80949 ALFORD, HOLLY L		34.55
		010-501-30026-00000 Court Expense	34.55	
241692	08/20/2015	80949 BARRY, GREGORY S		17.30
		010-501-30026-00000 Court Expense	17.30	
241693	08/20/2015	80949 BATY, TONY L		25.35
		010-501-30026-00000 Court Expense	25.35	

241694	08/20/2015	80949	BLACKWELL, CAROLYN A		21.90
			010-501-30026-00000 Court Expense	21.90	
241695	08/20/2015	80949	BROOKS, IAN C		28.80
			010-501-30026-00000 Court Expense	28.80	
241696	08/20/2015	80949	BROOME, KATI E		23.05
			010-501-30026-00000 Court Expense	23.05	
241697	08/20/2015	80949	BRYANT, MELISSA R		19.60
			010-501-30026-00000 Court Expense	19.60	
241698	08/20/2015	80949	CAMPBELL, ALEXANDER C		21.90
			010-501-30026-00000 Court Expense	21.90	
241699	08/20/2015	80949	COOK, WALLACE D		25.35
			010-501-30026-00000 Court Expense	25.35	
241700	08/20/2015	80949	CRAIG, ELIZABETH L		18.45
			010-501-30026-00000 Court Expense	18.45	
241701	08/20/2015	80949	CURTIS, KATHLEEN M		26.50
			010-501-30026-00000 Court Expense	26.50	
241702	08/20/2015	80949	DURHAM, BRY D		32.25
			010-501-30026-00000 Court Expense	32.25	
241703	08/20/2015	80949	EICHER, JENNY A		31.10
			010-501-30026-00000 Court Expense	31.10	
241704	08/20/2015	80949	FEDERSPIEL, BRADLEY G		29.95
			010-501-30026-00000 Court Expense	29.95	
241705	08/20/2015	80949	FISHER, STANLEY C		29.95
			010-501-30026-00000 Court Expense	29.95	
241706	08/20/2015	80949	GIBSON, BILLY J		23.05
			010-501-30026-00000 Court Expense	23.05	
241707	08/20/2015	80949	GOETTLE, BRADLEY J		32.25
			010-501-30026-00000 Court Expense	32.25	
241708	08/20/2015	80949	HAAS, JOHN M		28.80
			010-501-30026-00000 Court Expense	28.80	
241709	08/20/2015	80949	HAGERMAN, STEPHEN M		23.05
			010-501-30026-00000 Court Expense	23.05	
241710	08/20/2015	80949	HOLLIDAY, JAMES A		31.10
			010-501-30026-00000 Court Expense	31.10	
241711	08/20/2015	80949	JAMES, COREY L		26.50
			010-501-30026-00000 Court Expense	26.50	
241712	08/20/2015	80949	KING, MICHAEL C		29.95
			010-501-30026-00000 Court Expense	29.95	
241713	08/20/2015	80949	KLEPPER, KODY K		24.20
			010-501-30026-00000 Court Expense	24.20	
241714	08/20/2015	80949	LECROY, MATTHEW H		24.20
			010-501-30026-00000 Court Expense	24.20	
241715	08/20/2015	80949	LECROY, SHIRLEY		20.75
			010-501-30026-00000 Court Expense	20.75	
241716	08/20/2015	80949	MARCENGILL, JARED B		26.50
			010-501-30026-00000 Court Expense	26.50	
241717	08/20/2015	80949	MCANALLY, ROBERT E III		29.95
			010-501-30026-00000 Court Expense	29.95	
241718	08/20/2015	80949	MCDEVITT, ROBERT J		24.20
			010-501-30026-00000 Court Expense	24.20	
241719	08/20/2015	80949	MCLEAN, MARK A		19.60
			010-501-30026-00000 Court Expense	19.60	
241720	08/20/2015	80949	MERCK, TERESA L		21.90
			010-501-30026-00000 Court Expense	21.90	
241721	08/20/2015	80949	MILLER, KIMBERLEY D		24.20
			010-501-30026-00000 Court Expense	24.20	
241722	08/20/2015	80949	MORRIS, TABITHA L		27.65

		010-501-30026-00000 Court Expense	27.65	
241723	08/20/2015	80949 MULLENIX, BART A		26.50
		010-501-30026-00000 Court Expense	26.50	
241724	08/20/2015	80949 NICHOLS, STEPHEN L		20.75
		010-501-30026-00000 Court Expense	20.75	
241725	08/20/2015	80949 OWENS, JEANETTE		26.50
		010-501-30026-00000 Court Expense	26.50	
241726	08/20/2015	80949 PARADISE, PHYLLIS M		19.60
		010-501-30026-00000 Court Expense	19.60	
241727	08/20/2015	80949 PATE, CALEB W		28.80
		010-501-30026-00000 Court Expense	28.80	
241728	08/20/2015	80949 POWELL, WALTER C		28.80
		010-501-30026-00000 Court Expense	28.80	
241729	08/20/2015	80949 RICHARDSON, RAYMOND M		27.65
		010-501-30026-00000 Court Expense	27.65	
241730	08/20/2015	80949 ROCHESTER, JUDY L		28.80
		010-501-30026-00000 Court Expense	28.80	
241731	08/20/2015	80949 SCHRADER, LINDA H		19.60
		010-501-30026-00000 Court Expense	19.60	
241732	08/20/2015	80949 SEIGLER, ZEKIEL D		20.75
		010-501-30026-00000 Court Expense	20.75	
241733	08/20/2015	80949 SHERIFF, TERRY O		25.35
		010-501-30026-00000 Court Expense	25.35	
241734	08/20/2015	80949 SHIFFLER, BRET S		28.80
		010-501-30026-00000 Court Expense	28.80	
241735	08/20/2015	80949 SHREFFLER, GREGORY A		34.55
		010-501-30026-00000 Court Expense	34.55	
241736	08/20/2015	80949 SIMPSON, LAVERNE		26.50
		010-501-30026-00000 Court Expense	26.50	
241737	08/20/2015	80949 SMITH, THOMAS M		25.35
		010-501-30026-00000 Court Expense	25.35	
241738	08/20/2015	80949 WALDEN, REBECCA S		25.35
		010-501-30026-00000 Court Expense	25.35	
241739	08/20/2015	80949 WEST, WILLIAM D SR		26.50
		010-501-30026-00000 Court Expense	26.50	
241740	08/20/2015	80949 WINSTON, CYNTHIA L		38.00
		010-501-30026-00000 Court Expense	38.00	
241741	08/20/2015	80949 YOUNGER, JENNIFER L		32.25
		010-501-30026-00000 Court Expense	32.25	
241742	08/21/2015	15175 10TH CIRCUIT PUBLIC DEFENDER OFFICE		100,000.00
		010-510-95100-20204 OC Public Defender Corporation	100,000.00	
241743	08/21/2015	1535 ABLES, DERRILL J.		89.10
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	19.55	
		010-303-30018-00000 Travel	19.55	
241744	08/21/2015	9419 ADVANCED DOOR SYSTEMS, INC.		11,500.00
		010-714-33022-00723 Bldg Maint Pine Street Complex	11,500.00	
241745	08/21/2015	1100 ANDERSON-OCONEE BEHAVIORAL HEALTH SERVIC		40,796.57
		013-403-60802-00000 Mini Bottle	40,796.57	A
241746	08/21/2015	1415 A O C - ACREE OIL COMPANY		7,389.02
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,180.39	
		010-001-00040-71721 Diesel Inventory Off Road	1,437.10	
		010-001-00040-71721 Diesel Inventory Off Road	1,433.71	
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,337.82	
241747	08/21/2015	84129 BRIAN KEITH COOK		2,990.00
		515-777-30025-00000 Professional	2,990.00	
241748	08/21/2015	2810 B P OIL		37.18

		010-101-81101-00000 Gasoline Sheriff	37.18	
241749	08/21/2015	85042 CARROLL, ANTHONY SCOTT		710.32
		010-702-30018-00000 Travel	173.08	
		010-702-30084-00000 School/Seminar/Training/Mtg	537.24	
241750	08/21/2015	81744 CITY OF LIBERTY		195.00
		010-106-60741-00000 D.J.J. Detention Services	195.00	
241751	08/21/2015	80780 CITY OF WESTMINSTER		3,892.02
		010-001-00060-73316 Due to Westminster Municipal	3,892.02	
241752	08/21/2015	84869 CORE TELECOM SYSTEMS, INC		2,775.00
		515-777-40031-00000 Non-Capital Equipment	2,310.04	
		515-777-40032-00000 Operational	464.96	
241753	08/21/2015	85001 COUNTY OF GREENVILLE		2,788.88
		010-106-60741-00000 D.J.J. Detention Services	2,788.88	
241754	08/21/2015	3485 CRIMINAL JUSTICE ACADEMY		100.00
		010-106-30084-00000 School/Seminar/Training/Mtg	20.00	
		010-106-30084-00000 School/Seminar/Training/Mtg	20.00	
		010-106-30084-00000 School/Seminar/Training/Mtg	20.00	
		010-106-30084-00000 School/Seminar/Training/Mtg	20.00	
		010-106-30084-00000 School/Seminar/Training/Mtg	20.00	
241755	08/21/2015	82436 DIRECTV		54.05
		010-104-30041-00000 Telecommunications	54.05	
241756	08/21/2015	5455 EASTERN AVIATION FUELS, INC.		14,867.62
		010-720-40990-00000 Airport Jet Fuel	14,867.62	
			0.00	
241757	08/21/2015	6240 FLEETCOR TECHNOLOGIES		12,152.00
		010-001-00020-71110 Accounts Rec Senior Solutions	1,124.16	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	65.65	
		010-101-81101-00000 Gasoline Sheriff	4,928.46	
		010-103-81103-00000 Gasoline Coroner	108.41	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	658.67	
		010-107-82107-00000 Diesel Emergency Services	65.89	
		010-110-81110-00000 Gasoline Animal Control	192.13	
		010-202-81202-00000 Gasoline PRT	447.87	
		010-202-82202-00000 Diesel PRT	10.15	
		010-206-81206-00000 Gasoline Library	66.36	
		010-206-82206-00000 Diesel Library	51.63	
		010-301-81301-00000 Gasoline Assessor	99.54	
		010-306-81306-00000 Gasoline Treasurer	32.73	
		010-509-81509-00000 Gasoline Magistrate	86.06	
		010-601-81601-00000 Gasoline Road Department	747.76	
		010-601-82601-00000 Diesel Road Department	1,747.55	
		010-702-81702-00000 Gasoline-Community Dev .	170.31	
		010-707-81707-00000 Gasoline Econ Development	47.65	
		010-711-81711-00000 Gasoline Information Tech	121.82	
		010-714-81714-00000 Gasoline Public Buildings	206.90	
		010-717-81717-00000 Gasoline Administrator	41.36	
		010-718-81718-00000 Gasoline Solid Waste Department	96.77	
		010-718-82718-00000 Diesel Solid Waste Department	617.93	
		010-721-81721-00000 Gasoline Vehicle Maintenance	292.92	
		017-719-81719-00000 Rock Quarry Gasoline	123.32	
241758	08/21/2015	84272 HARDING, LORRAINE		60.93
		010-303-30018-00000 Travel	10.93	
		010-303-10110-00000 Salaries	50.00	
241759	08/21/2015	84000 HARFORD W CAPPS		231.41
		010-735-30056-00000 Data Processing	115.63	
		010-735-30056-00000 Data Processing	115.78	
241760	08/21/2015	82265 HORNE, CAREY J		62.65
		010-303-30018-00000 Travel	12.65	
		010-303-10110-00000 Salaries	50.00	
241761	08/21/2015	85021 H.S. RILEY & ASSOCIATES, LLC		3,631.71
		017-719-30024-00000 Maintenance on Equipment	3,631.71	
241762	08/21/2015	81662 INMARSAT		70.18
		010-107-30041-00000 Telephone	70.18	
241763	08/21/2015	10110 JAY'S PRINTING CO.		101.76
		010-101-40032-00000 Operational	101.76	



241764	08/21/2015	11505	KUHN, FRANK		69.55
			010-303-10110-00000	Salaries	50.00
			010-303-30018-00000	Travel	19.55
241765	08/21/2015	1245	LANGUAGE LINE SERVICES		50.00
			225-104-30041-31010	Telecommunication-CLEC	50.00
241766	08/21/2015	83647	LASER PRINT PLUS, INC.		1,882.23
			010-302-40032-00000	Operational	581.19
			010-301-40032-00000	Operational	0.00
			010-301-40033-00000	Postage	1,301.04
241767	08/21/2015	84463	LIVINGSTON JR, DELMER CLINT		36.25
			010-107-30025-00000	Professional	36.25
241768	08/21/2015	84434	MARCENGILL, LEE		125.00
			010-718-40027-00000	Safety Equipment	125.00
241769	08/21/2015	84820	MIDWEST TAPE, LLC		276.10
			010-206-40103-00000	Audio Visual	9.99
			010-206-40101-00000	Books	34.99
			010-206-40101-00000	Books	29.99
			010-206-40103-00000	Audio Visual	47.17
			010-206-40103-00000	Audio Visual	13.99
			010-206-40103-00000	Audio Visual	94.98
			010-206-40103-00000	Audio Visual	34.99
			010-206-40103-00000	Audio Visual	19.99
			010-206-40103-00000	Audio Visual	-9.99
241770	08/21/2015	13235	MOTOROLA SOLUTIONS, INC.		350.76
			010-107-30041-00000	Telephone	154.34
			010-104-30024-00000	Maintenance on Equipment	196.42
241771	08/21/2015	80135	MURPHREE, KYLIE		50.00
			010-715-30084-00000	School/Seminar/Training/Mtg	50.00
241772	08/21/2015	84696	PHILLIPS STAFFING		746.24
			010-205-30025-00000	PROFESSIONAL	337.34
			010-205-30025-00000	PROFESSIONAL	408.90
241773	08/21/2015	84680	PLANNED ADMINISTRATORS INC		94,921.78
			010-001-00090-73928	PAI Health Plan Withholding	80,535.92
			010-001-00090-73931	SunLife Short Term Disability	5,432.41
			010-001-00090-73932	Sun Life Supplemental Life	8,953.45
241774	08/21/2015	19710	SC APPALACHIAN COUNCIL OF GOVERNMENTS		35.00
			010-702-30084-00000	School/Seminar/Training/Mtg	35.00
241775	08/21/2015	19430	SC DEPT OF NATURAL RESOURCES		1,929.51
			010-001-00250-16700	Wildlife Fines	1,929.51
241776	08/21/2015	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		11,688.00
			010-001-00065-16200	SC Department of Motor Vehicle Fee	11,688.00
241777	08/21/2015	19200	SCHOOL DISTRICT OF OCONEE COUNTY		1,249.62
			013-901-60907-91044	Poe Creek Forest	1,249.62
241778	08/21/2015	83100	SC INTERACTIVE LLC		79.74
			010-001-00020-71165	Online Tax Payments	79.74
241779	08/21/2015	19380	SC LAW ENFORCEMENT DIVISION (SLED)		350.00
			013-101-30025-71500	Professional-Sex Offender Reg #5397	350.00
241780	08/21/2015	19890	SC RETIREMENT SYSTEM		626.64
			010-001-00090-73915	SC Retirment Install	626.64
241781	08/21/2015	83522	SEFFER, JANET		168.40
			010-303-30018-00000	Travel	9.20
			010-303-30018-00000	Travel	9.20
			010-303-10110-00000	Salaries	50.00
			010-303-10110-00000	Salaries	50.00
			010-303-10110-00000	Salaries	50.00
241782	08/21/2015	85190	SMATHERS, WEBB		135.00
			010-715-30084-00000	School/Seminar/Training/Mtg	85.00
			010-715-30084-00000	School/Seminar/Training/Mtg	50.00
241783	08/21/2015	84990	SMITH, DANIELLE		39.00
			010-001-00090-73928	PAI Health Plan Withholding	39.00
241784	08/21/2015	84332	SPIRIT COMMUNICATIONS		216.24

		010-001-00020-71115	Accounts Rec Prob/Parole Telephone	7.51	
		010-001-00020-71116	Health Department HHS	1.77	
		010-001-00020-71117	Environmental Health Telephone	3.94	
		010-001-00020-71119	Accounts Rec Wal/Sen Health Dept	6.26	
		010-001-00020-71119	Accounts Rec Wal/Sen Health Dept	1.01	
		010-001-00020-71129	Accounts Rec Anderson Solicitor	0.35	
		010-402-30041-00000	Telecommunications	39.83	
		010-709-30041-00000	Telecommunications	148.17	
		017-719-30041-00000	Telecommunications	7.40	
241785	08/21/2015	83088	CBS PERSONNEL SERVICES, LLC		10,421.10
		010-702-30025-00014	Professional-Interns/Temp Service	427.35	
		010-206-30025-00000	Professional	955.80	
		010-206-30025-00000	Professional	731.90	
		010-206-30025-00000	Professional	811.55	
		010-205-30025-00000	PROFESSIONAL	434.61	
		010-203-30025-00000	PROFESSIONAL	1,668.80	
		010-204-30025-00000	PROFESSIONAL	1,536.95	
		010-306-30025-00000	Professional	367.36	
		010-718-30025-00000	Professional	175.15	
		010-718-30025-00000	Professional	2,413.15	
		010-718-30025-00000	Professional	425.28	
		010-714-30025-00000	Professional	473.20	
241786	08/21/2015	9359	THE ESTATE OF ANA L PEREZ		28.06
		010-080-00805-10340	MO Miscellaneous Income	28.06	
241787	08/21/2015	84235	THE BALLER HERBST LAW GROUP PC		3,722.50
		515-777-30025-00000	Professional	3,722.50	
241788	08/21/2015	9448	TIMOTHY B BURTON		24.78
		010-107-82107-00000	Diesel Emergency Services	24.78	
241789	08/21/2015	20155	TOTAL COMMUNICATIONS SYSTEM, INC.		52.76
		010-107-30041-00000	Telephone	52.76	
241790	08/21/2015	84544	TOTAL ENVIRONMENTAL SOLUTIONS INC		65.73
		020-107-34044-00000	Water/Sewer/Garbage	65.73	
241791	08/21/2015	20100	JOYCE TOWE		1,365.00
		017-719-30037-00000	Equipment (Leased or Rented)	1,365.00	
241792	08/21/2015	3635	TOWN OF WEST UNION (ALLOCATIONS)		25.00
		010-001-00260-16800	Town Portion of Fines	25.00	
241793	08/21/2015	85050	TRAINER, CRAIG		125.00
		017-719-40027-00000	Safety Equipment	125.00	
241794	08/21/2015	81991	UNIFIRST CORP		278.81
		010-721-40065-00000	Clothing/Uniforms	47.48	
		010-718-40065-00000	Clothing/Uniforms	152.12	
		017-719-40065-00000	Clothing/Uniforms	63.53	
		010-720-40065-00000	Clothing/Uniforms	15.68	
241795	08/21/2015	80750	UNITED WAY OF OCONEE COUNTY, INC.		181.63
		010-001-00090-73918	United Way Employee Contributions	181.63	
241796	08/21/2015	84399	URS CORPORATION		36,577.10
		315-707-60707-00059	Infrastructure Econ Dev GCCP WWTP	36,577.10	
241797	08/21/2015	33060	VEREB, SHAWN		125.00
		017-719-40027-00000	Safety Equipment	125.00	
				0.00	
241798	08/21/2015	23185	WEST PAYMENT CENTER		242.53
		010-106-30056-00000	Date Processing	242.53	
				0.00	
241799	08/21/2015	56120	WHITMAN, KRISTOPHER		125.00
		017-719-40027-00000	Safety Equipment	125.00	
				0.00	
241800	08/21/2015	84144	WINDSTREAM CORPORATION		5,339.70
		010-711-30041-00000	Telecommunications	5,339.70	
				0.00	
241801	08/21/2015	83178	W.K. DICKSON & CO., INC.		15,810.00
		012-720-50860-00000	Airport Land Acquisition	0.00	
		012-720-97104-00000	AIP 21-Stub Taxiway Const-Local	790.50	
		012-720-97104-00155	AIP 21-Stub Taxiway Const-Federal	14,229.00	
		012-720-97104-00255	AIP 21-Stub Taxiway Const-State	790.50	

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010-735-30059-00000	Copier Click Charges	284.79	
010-735-30059-00000	Copier Click Charges	59.05	
010-102-30059-00000	Copier Click Charges	266.66	A
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010-101-30059-00000	Copier Click Charges	11.28	A
010-206-30059-00000	Copier Click Charges	7.52	
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241803	08/21/2015	84775 ZOH0 CORPORATION		3,145.00
		010-711-30024-00000 Maintenance on Equipment	3,145.00	
241804	08/27/2015	1115 ANDERSON AUTO PARTS / SENECA		3,071.08
		010-001-00040-71725 Vehicle Inventory	85.21	
		010-001-00040-71725 Vehicle Inventory	39.56	
		010-001-00040-71725 Vehicle Inventory	42.74	
		010-001-00040-71725 Vehicle Inventory	8.29	
		010-001-00040-71725 Vehicle Inventory	31.25	
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		010-001-00040-71725 Vehicle Inventory	72.25	
		010-001-00040-71725 Vehicle Inventory	23.93	
		010-001-00040-71725 Vehicle Inventory	58.51	
		010-001-00040-71725 Vehicle Inventory	32.86	
		010-001-00040-71725 Vehicle Inventory	11.97	
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		010-001-00040-71725 Vehicle Inventory	19.25	
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		010-001-00040-71725 Vehicle Inventory	567.68	
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		010-001-00040-71725 Vehicle Inventory	11.62	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	3.61	
241805	08/27/2015	1415 A O C - ACREE OIL COMPANY		1,254.49
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,254.49	
241806	08/27/2015	84118 AUSTIN POWDER COMPANY		9,746.10
		017-719-30039-00000 Blasting - Professional Service	9,746.10	
241807	08/27/2015	9457 AUSTIN RONALD GRANT		275.00
		010-107-10180-00950 Volunteer Extra Duty Pay	275.00	
241808	08/27/2015	84476 BANC OF AMERICA PUBLIC CAPITAL CORP		516,791.72
		010-709-55100-02013 2013 Cap Lease Principal Payment	497,708.15	
		010-709-55200-02013 2013 Cap Lease Interest Payment	19,083.57	
241809	08/27/2015	82290 BARNES, RAY		125.00
		010-718-40027-00000 Safety Equipment	125.00	

241810	08/27/2015	84704 BARTON, ROBENA		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
241811	08/27/2015	2825 BATTERY SPECIALISTS, INC.		1,779.77
		010-001-00040-71725 Vehicle Inventory	610.18	
		010-001-00040-71725 Vehicle Inventory	635.68	
		010-001-00040-71725 Vehicle Inventory	76.26	
		010-001-00040-71725 Vehicle Inventory	457.65	
241812	08/27/2015	2330 BLANCHARD MACHINERY		2,867.89
		010-001-00040-71725 Vehicle Inventory	2,867.89	
241813	08/27/2015	41285 BOTTOMS, VICKIE M.		143.00
		010-101-30084-00000 School/Seminar/Training/Mtg	143.00	
241814	08/27/2015	82073 CAIN, KEVIN		12.00
		010-101-30084-00000 School/Seminar/Training/Mtg	12.00	
241815	08/27/2015	80302 CITY OF SENECA (APPROPRIATIONS)		30,000.00
		010-705-95100-02041 CAT Bus System	30,000.00	
241816	08/27/2015	84585 C & J ENTERPRISES		5,003.62
		010-204-30037-00000 Equipment (Leased or Rented)	2,501.81	
		010-204-30037-00000 Equipment (Leased or Rented)	2,501.81	
241817	08/27/2015	82336 DAIKIN APPLIED		3,504.25
		010-714-33022-00510 Bldg Maint Courthouse (New)	3,504.25	
241818	08/27/2015	80774 DAVIS AND FLOYD, INC		12,469.50
		320-601-50885-60029 Cap Bridge/Culvert-Land's Bridge Rd	10,234.50	
		260-601-30881-00000 Maintenance/Repair Road Paving	965.00	
		320-601-30885-00000 Maintenance/Repair Bridge/Culvert	1,270.00	
241819	08/27/2015	9458 DEPARTMENT OF ADMINISTRATION		111.75
		010-206-40033-00000 Postage	111.75	
241820	08/27/2015	84800 EISON INDUSTRIAL & HARDWARE, INC		1,009.27
		010-204-40032-00000 Operational	1,009.27	
241821	08/27/2015	5040 EXXONMOBIL		155.35
		010-101-81101-00000 Gasoline Sheriff	155.35	
			0.00	
241822	08/27/2015	6240 FLEETCOR TECHNOLOGIES		11,213.52
		010-001-00020-71110 Accounts Rec Senior Solutions	1,152.90	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	36.72	
		010-101-81101-00000 Gasoline Sheriff	4,640.13	
		010-103-81103-00000 Gasoline Coroner	46.97	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	539.28	
		010-107-82107-00000 Diesel Emergency Services	82.19	
		010-110-81110-00000 Gasoline Animal Control	313.94	
		010-202-81202-00000 Gasoline PRT	365.62	
		010-202-82202-00000 Diesel PRT	9.43	
		010-206-81206-00000 Gasoline Library	32.95	
		010-301-81301-00000 Gasoline Assessor	68.26	
		010-502-81502-00000 Gasoline Probate Court	31.15	
		010-509-81509-00000 Gasoline Magistrate	40.19	
		010-601-81601-00000 Gasoline Road Department	508.23	
		010-601-82601-00000 Diesel Road Department	1,662.82	
		010-702-81702-00000 Gasoline-Community Dev .	145.60	
		010-707-81707-00000 Gasoline Econ Development	81.78	
		010-714-81714-00000 Gasoline Public Buildings	195.04	
		010-717-81717-00000 Gasoline Administrator	104.54	
		010-718-81718-00000 Gasoline Solid Waste Department	33.07	
		010-718-82718-00000 Diesel Solid Waste Department	626.43	
		010-720-81720-00000 Gasoline Airport	30.02	
		010-721-81721-00000 Gasoline Vehicle Maintenance	232.73	
		017-719-81719-00000 Rock Quarry Gasoline	233.53	
241823	08/27/2015	82997 FREEMAN, JAY		30.00
		010-101-30084-00000 School/Seminar/Training/Mtg	30.00	
241824	08/27/2015	43055 GALLOWAY, JUANITA		24.46
		010-101-30084-00000 School/Seminar/Training/Mtg	24.46	
241825	08/27/2015	81377 GE CAPITAL		623.66
		010-709-30037-00000 Equipment (Leased or Rented)	446.26	
		010-709-30037-00000 Equipment (Leased or Rented)	177.40	

241826	08/27/2015	15245 GHS / OCONEE MEMORIAL HOSPITAL		75,000.00
		010-107-95100-20202 OMH Ambulance Service	75,000.00	
241827	08/27/2015	41255 GIORDANO, CHARLES E.		30.00
		010-101-30084-00000 School/Seminar/Training/Mtg	30.00	
241828	08/27/2015	9451 GORTON, CRAIG		120.00
		010-721-40027-00000 Safety Equipment	120.00	
241829	08/27/2015	81581 HILL, TIM		125.00
		010-718-40027-00000 Safety Equipment	125.00	
241830	08/27/2015	33005 HILL, WAYNE		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
241831	08/27/2015	9460 GREGORY WAYNE ALEXANDER		392.50
		013-107-40031-92023 Non-Capital Equip-2014 LEMPG	392.50	
241832	08/27/2015	8685 HUBBARD PAVING & GRADING, INC.		8,262.36
		260-601-40032-00000 Operational	1,391.25	
		260-601-40032-00000 Operational	6,547.25	
		012-106-50884-00072 Capital Dept Paving - Det Ctr	323.86	
241833	08/27/2015	9235 INSURANCE RESERVE FUND		1,227.77
		010-709-30066-00000 INSURANCE/BONDS	1,227.77	
241834	08/27/2015	54010 JUDGE WILL DERRICK (JURY EXPENSE)		91.59
		010-509-30026-00000 Court Expense	73.82	
		010-509-30026-00000 Court Expense	17.77	
241835	08/27/2015	9455 KIERAN LAMAR LEE		275.00
		010-107-10180-00950 Volunteer Extra Duty Pay	275.00	
241836	08/27/2015	82289 KNIGHT, CHARLES		125.00
		010-718-40027-00000 Safety Equipment	125.00	
241837	08/27/2015	11220 KOUNTRY KUPBOARD RESTAURANT		20.00
		010-501-30026-00000 Court Expense	10.00	
		010-501-30026-00000 Court Expense	10.00	
241838	08/27/2015	83951 BRANDY D. TAYLOR		15,000.00
		010-305-30025-60305 Professional-Tax Sale	15,000.00	
241839	08/27/2015	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		630.00
		010-101-30025-00000 Professional	180.00	
		010-101-30025-00000 Professional	450.00	
241840	08/27/2015	12300 LAWMEN'S SAFETY SUPPLY INC.		638.15
		013-101-40065-91104 Uniforms -FY14 Bulletproof Vest	638.15	
241841	08/27/2015	42005 LOWERY, SALLY		44.00
		010-708-30084-00000 School/Seminar/Training/Mtg	38.00	
		010-708-30084-00000 School/Seminar/Training/Mtg	6.00	
241842	08/27/2015	9424 MCCARTHY TIRE SERVICE OF GA & SC INC		4,482.50
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	587.00	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	3,498.00	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	397.50	
241843	08/27/2015	41225 MCGOWAN, MICHAEL G.		12.00
		010-101-30084-00000 School/Seminar/Training/Mtg	12.00	
241844	08/27/2015	82031 MCMAHAN, DAVID		22.76
		010-101-30084-00000 School/Seminar/Training/Mtg	22.76	
241845	08/27/2015	82918 MCNAIR LAW FIRM		1,720.12
		010-709-30025-00000 Professional	1,720.12	
241846	08/27/2015	84820 MIDWEST TAPE, LLC		539.75
		010-206-40032-00000 Operational	419.99	
		010-206-40101-00000 Books	39.99	
		010-206-40101-00000 Books	74.98	
		010-206-40103-00000 Audio Visual	4.79	
241847	08/27/2015	41040 MORGAN, RHONDA		143.00
		010-101-30084-00000 School/Seminar/Training/Mtg	143.00	
241848	08/27/2015	84717 NEGA TIRE RECYCLING INC		1,333.32
		010-718-60008-00000 Impact Fees for Tires	1,333.32	
241849	08/27/2015	0450 OCONEE COUNTY BOARD OF DISABILITIES & S		625.00
		010-601-30046-00000 Janitorial	625.00	

241850	08/27/2015	82490	OCONEE COUNTY LIBRARY PETTY CASH		13.02
			010-206-40032-00000 Operational		13.02
241851	08/27/2015	15015	OCONEE PUBLISHING INC.		152.35
			010-704-40102-00000 Magazines/Newspapers		152.35
241852	08/27/2015	36250	OLIVER, BARRY LANE		27.50
			010-601-30084-00000 School/Seminar/Training/Mtg		27.50
241853	08/27/2015	84772	ONLINE SOLUTIONS, LLC		21,000.00
			010-702-30056-00000 Data Processing		1,500.00
			010-702-30056-00000 Data Processing		19,500.00
241854	08/27/2015	84680	PLANNED ADMINISTRATORS INC		96,820.45
			010-001-00090-73928 PAI Health Plan Withholding		81,978.65
			010-001-00090-73931 SunLife Short Term Disability		5,737.15
			010-001-00090-73932 Sun Life Supplemental Life		9,104.65
241855	08/27/2015	85174	POWELL, SALLY		30.00
			010-001-00090-73928 PAI Health Plan Withholding		30.00
241856	08/27/2015	83937	POWELL, STACIE		40.00
			010-001-00090-73928 PAI Health Plan Withholding		40.00
241857	08/27/2015	81736	PRICE, SHERRY		100.00
			010-001-00090-73928 PAI Health Plan Withholding		100.00
241858	08/27/2015	19090	QS1 DATA SYSTEMS		1,271.60
			010-305-30056-00000 Data Processing		1,271.60
241859	08/27/2015	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		25,607.00
			010-001-00065-16200 SC Department of Motor Vehicle Fee		25,607.00
241860	08/27/2015	9454	SCOTT BELANGER		275.00
			010-107-10180-00950 Volunteer Extra Duty Pay		275.00
241861	08/27/2015	19335	SC RETIREMENT SYSTEM		286,596.41
			010-001-00090-73904 SC Retirement Withholding GF		174,077.34
			010-001-00090-73905 SC Police Retirement GF		112,519.07
241862	08/27/2015	9456	SERENA DAWN BACHER		275.00
			010-107-10180-00950 Volunteer Extra Duty Pay		275.00
241863	08/27/2015	84990	SMITH, DANIELLE		38.00
			010-708-30084-00000 School/Seminar/Training/Mtg		38.00
241864	08/27/2015	84127	SMITH GARDNER, INC.		4,248.25
			010-718-60005-00000 Testing Wells		4,248.25
241865	08/27/2015	19038	SPRING SERVICE & ALIGN OF GREENVILLE		3,127.00
			010-001-00040-71725 Vehicle Inventory		3,127.00
241866	08/27/2015	83088	CBS PERSONNEL SERVICES, LLC		11,493.56
			010-204-30025-00000 PROFESSIONAL		1,406.70
			010-206-30025-00000 Professional		1,194.75
			010-203-30025-00000 PROFESSIONAL		1,668.80
			010-205-30025-00000 PROFESSIONAL		302.91
			010-718-30025-00000 Professional		2,426.90
			010-718-30025-00000 Professional		425.28
			010-714-30025-00000 Professional		486.72
			010-204-30025-00000 PROFESSIONAL		1,250.40
			010-306-30025-00000 Professional		98.40
			010-702-30025-00014 Professional-Interns/Temp Service		479.15
			260-601-30025-00098 Professional -Road Inventory/Assmt.		452.16
			260-601-30025-00098 Professional -Road Inventory/Assmt.		489.84
			010-206-30025-00000 Professional		811.55
241867	08/27/2015	9453	TIMOTHY JAMES BASSO		275.00
			010-107-10180-00950 Volunteer Extra Duty Pay		275.00
241868	08/27/2015	82045	TINSLEY, AMANDA		36.00
			010-101-30084-00000 School/Seminar/Training/Mtg		36.00
241869	08/27/2015	20100	JOYCE TOWE		1,968.75
			017-719-30037-00000 Equipment (Leased or Rented)		1,968.75
241870	08/27/2015	81991	UNIFIRST CORP		618.35
			010-720-40065-00000 Clothing/Uniforms		15.68
			010-721-40065-00000 Clothing/Uniforms		47.48
			010-721-40065-00000 Clothing/Uniforms		44.90
			017-719-40065-00000 Clothing/Uniforms		63.53

		010-718-40065-00000 Clothing/Uniforms	152.04	
		010-601-40065-00000 Clothing/Uniforms	147.36	
		010-601-40065-00000 Clothing/Uniforms	147.36	
241871	08/27/2015	81034 WATKINS TURNER, MELISSA		300.00
		010-001-00020-71146 A / R City of Westminster	300.00	
241872	08/27/2015	30010 WEBB, GEORGE M.		125.00
		010-718-40027-00000 Safety Equipment	125.00	
241873	08/27/2015	36350 WHITMAN, DONALD		125.00
		010-718-40027-00000 Safety Equipment	125.00	
241874	08/27/2015	83721 WILLIAM F. DERRICK, JR.		1,400.00
		010-001-00020-71138 A/R - Town of West Union	400.00	
		010-001-00020-71146 A / R City of Westminster	1,000.00	
241875	08/27/2015	43135 WILLIAMS, ROBERTA		24.24
		010-101-30084-00000 School/Seminar/Training/Mtg	24.24	
241876	08/27/2015	84137 WINCHESTER, KELLY		7.56
		010-101-30084-00000 School/Seminar/Training/Mtg	7.56	
241877	08/27/2015	82291 WOOD, LT		125.00
		010-718-40027-00000 Safety Equipment	125.00	
241878	08/27/2015	25040 YODERS BUILDERS SUPPLY		1,522.54
		012-204-50850-00089 Capital Buildings-South Cove Renov	1,522.54	
241879	08/31/2015	84901 CENTRAL DEVELOPMENT COMPANY		5,100.00
		010-707-30071-00000 Rent	1,700.00	
		010-707-30071-00000 Rent	1,700.00	
		010-707-30071-00000 Rent	1,700.00	
TOTAL NUMBER OF CHECKS:			432	3,193,999.84
TOTAL NUMBER OF EPAYMENTS:			0	0.00
				3,193,999.84

**VOIDED CHECK REGISTER FOR 8/1/2015 to 8/31/2015**  
**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**	240698	06/11/2015 80185 TAMASSEE SALEM RECREATION CORP	0.00
		VOID DATE: 08/12/2015 ORIGINAL AMOUNT: 10,000.00	
		010-202-30901-00000 Recreation - District 1	0.00
**VOIDED**	241534	08/06/2015 20100 JOYCE TOWE	0.00
		VOID DATE: 08/18/2015 ORIGINAL AMOUNT: 1,365.00	
		017-719-30037-00000 Equipment (Leased or Rented)	0.00
**VOIDED**	241620	08/13/2015 84312 MCCALLUM SWEENEY CONSULTING INC	0.00
		VOID DATE: 08/26/2015 ORIGINAL AMOUNT: 22,000.00	
		010-707-30025-00000 Professional	0.00
		315-707-30025-00088 Professional -Seneca Rail Site	0.00
TOTAL NUMBER OF CHECKS:			3
TOTAL NUMBER OF EPAYMENTS:			0
			0.00
** OUT OF SEQUENCE CHECKS ON REPORT **			

**E-PAYABLES REGISTER FOR 8/1/2015 to 8/31/2015**  
**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>	
766	08/07/2015	2040 BLUE RIDGE ELECTRIC COOP INC.		10,088.64	E
		010-718-34043-00000 Electricity	270.42		
		010-721-34043-00000 Electricity	1,231.48		
		017-719-34043-00000 Electricity	6,732.02		
		017-719-34043-00000 Electricity	344.03		
		017-719-34043-00000 Electricity	316.63		
		010-101-34043-00000 Electricity	44.36		
		010-101-34043-00000 Electricity	199.25		
		010-601-34043-00000 Electricity	677.81		
		010-601-34043-00000 Electricity	69.99		
		010-601-34043-00000 Electricity	202.65		
767	08/07/2015	3015 COMMUNICATION SERVICE CENTER INC.		1,106.04	E
		010-101-40031-00000 Non-Capital Equipment	1,106.04		
768	08/07/2015	81775 FROEHLING & ROBERTSON INC		1,750.00	E
		020-107-50850-00079 Capital Bldgs-Cheohee Valley Sub-St	1,750.00		
769	08/07/2015	13310 MILLER BROTHERS GIANT TIRE SERVICE		4,537.00	E
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	4,537.00	A	
770	08/07/2015	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		5,568.39	E
		010-001-00040-71725 Vehicle Inventory	387.57		
		010-001-00040-71725 Vehicle Inventory	670.70		
		010-001-00040-71725 Vehicle Inventory	1,222.84		
		010-001-00040-71725 Vehicle Inventory	762.72		
		010-001-00040-71725 Vehicle Inventory	1,909.01		
		010-001-00040-71725 Vehicle Inventory	19.45		
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	281.38		
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	314.72		
771	08/07/2015	82387 UPSTATE MEDICAL ASSOCIATES		3,612.00	E
		010-710-30062-00000 Medical	3,612.00		
772	08/07/2015	2035 VERIZON WIRELESS		6,695.51	E
		010-104-30041-00000 Telecommunications	6,695.51		
773	08/14/2015	2400 AT&T		84.08	E
		010-709-30041-00000 Telecommunications	84.08		
			0.00		
774	08/14/2015	2040 BLUE RIDGE ELECTRIC COOP INC.		9,191.98	E
		010-720-34043-00000 Electricity	38.86		
		010-720-34043-00000 Electricity	14.75		
		010-720-34043-00000 Electricity	842.59		
		010-720-34043-00000 Electricity	64.99		
		010-720-34043-00000 Electricity	167.22		
		010-720-34043-00000 Electricity	69.73		
		010-720-34043-00000 Electricity	65.23		
		010-720-34043-00000 Electricity	94.22		
		010-720-34043-00000 Electricity	106.48		
		010-202-34043-62051 Electricity- Fairplay Rec. Area	97.60		
		010-104-34043-00000 Electricity	439.41		
		010-110-34043-00000 Electricity	1,591.79		
		010-104-34043-00000 Electricity	93.35		
		020-107-34043-00000 Electricity	59.12		
		515-777-34043-00000 Electricity	148.97		
		515-777-34043-00000 Electricity	1,251.25		
		515-777-34043-00000 Electricity	158.33		
		010-718-34043-00000 Electricity	3,888.09		
775	08/14/2015	84366 CHARTER COMMUNICATIONS HOLDING CO LLC		11,970.00	E
		515-777-30041-00000 Telecommunications	11,970.00		
776	08/14/2015	80597 DESIGNLAB INC		677.56	E
		010-110-40065-00000 Clothing/Uniforms	211.74		
		010-110-40065-00000 Clothing/Uniforms	211.74		
		010-110-40065-00000 Clothing/Uniforms	84.69		
		010-110-40065-00000 Clothing/Uniforms	169.39		
777	08/14/2015	81775 FROEHLING & ROBERTSON INC		403.00	E
		012-106-50850-00072 Buildings Capital Expen-Det. Center	0.00		
		012-106-50956-00072 Owner Contingency-Cap Bldg Det Ctr	403.00		
		012-106-50963-00072 Testing-Cap Bldg Detention Ctr	0.00		
778	08/14/2015	19160 SENECA LIGHT & WATER PLANT		812.64	E

		010-720-34044-00000	Water/Sewer/Garbage		69.68	
		010-721-34044-00000	Water/Sewer/Garbage		113.21	
		010-718-34044-00000	Water/Sewer/Garbage		168.02	
		010-718-34044-00000	Water/Sewer/Garbage		215.87	
		010-718-34044-00000	Water/Sewer/Garbage		34.61	
		010-601-34044-00000	Water/Sewer/Garbage		115.19	
		010-601-34044-00000	Water/Sewer/Garbage		96.06	
779	08/14/2015	19180	SUPER SERVICE TIRE & ALIGNMENT INC.			1,792.92 E
		017-719-80719-00000	Rock Quarry Vehicle Maintenance		1,792.92	
780	08/14/2015	18160	WASTE MANAGEMENT			113,724.97 E
		010-718-60007-00000	Tipping Fees/MSW Disposal		113,724.97	
781	08/18/2015	82816	AT&T			92.88 E
		010-104-30041-00000	Telecommunications		92.88	
782	08/18/2015	19160	SENECA LIGHT & WATER PLANT			571.97 E
		010-110-34044-00000	Water/Sewer/Garbage		536.10	
		010-718-34044-00000	Water/Sewer/Garbage		35.87	
783	08/18/2015	82387	UPSTATE MEDICAL ASSOCIATES			3,729.50 E
		010-107-30062-00000	Medical		3,729.50	
784	08/18/2015	2035	VERIZON WIRELESS			0.00 E
		VOID DATE: 08/27/2015	ORIGINAL AMOUNT:	125.48		
		010-709-30041-00000	Telecommunications		0.00	
785	08/18/2015	18160	WASTE MANAGEMENT			2,001.51 E
		010-718-60007-00000	Tipping Fees/MSW Disposal		2,001.51	
786	08/28/2015	2400	AT&T			6,756.97 E
		010-001-00020-71115	Accounts Rec Prob/Parole Telephone		123.12	
		010-001-00020-71129	Accounts Rec Anderson Solicitor		2.30	
		010-402-30041-00000	Telecommunications		210.66	
		010-403-30041-00000	Telecommunications		328.73	
		010-709-30041-00000	Telecommunications		6,039.89	
		017-719-30041-00000	Telecommunications		52.27	
787	08/28/2015	80860	AT&T			9,032.02 E
		225-104-30041-36000	Telecommunications-AT&T		9,032.02	
788	08/28/2015	2040	BLUE RIDGE ELECTRIC COOP INC.			1,263.32 E
		010-107-34043-00000	Electricity		32.86	
		010-107-34043-00000	Electricity		421.42	
		010-107-34043-00000	Electricity		57.19	
		010-107-34043-00000	Electricity		42.92	
		010-107-34043-00000	Electricity		179.09	
		010-107-34043-00000	Electricity		15.64	
		010-107-34043-00000	Electricity		152.47	
		010-104-34043-00000	Electricity		59.99	
		020-107-34043-00000	Electricity		66.74	
		010-707-34043-00000	Electricity		184.60	
		010-707-34043-00000	Electricity		50.40	
789	08/28/2015	6005	FORT HILL NATURAL GAS AUTHORIT			349.25 E
		010-110-34042-00000	Gas & Fuel Oil		300.33	
		010-721-34042-00000	Gas & Fuel Oil		16.86	
		010-601-34042-00000	Gas & Fuel Oil		17.69	
		515-777-34042-00000	Gas & Fuel Oil		14.37	
790	08/28/2015	81775	FROEHLING & ROBERTSON INC			600.00 E
		260-601-50881-51006	Capital Paving-Brown Farm Rd.		600.00	
791	08/28/2015	19160	SENECA LIGHT & WATER PLANT			2,002.05 E
		515-777-34044-00000	Water/Sewer/Garbage		34.76	
		515-777-34044-00000	Water/Sewer/Garbage		37.81	
		010-206-34043-00208	Electricity - Seneca Branch		1,533.48	
		010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch		82.28	
		010-204-34044-00000	Water/Sewer/Garbage		313.72	
792	08/28/2015	19180	SUPER SERVICE TIRE & ALIGNMENT INC.			10,765.57 E
		010-001-00040-71725	Vehicle Inventory		597.00	A
		010-001-00040-71725	Vehicle Inventory		1,032.71	
		010-001-00040-71725	Vehicle Inventory		1,073.12	
		010-001-00040-71725	Vehicle Inventory		980.57	
		010-001-00040-71725	Vehicle Inventory		2,361.27	
		010-001-00040-71725	Vehicle Inventory		353.10	
		010-001-00040-71725	Vehicle Inventory		1,466.79	

010-001-00040-71725	Vehicle Inventory	1,991.47	
010-001-00040-71725	Vehicle Inventory	477.54	
010-001-00040-71725	Vehicle Inventory	432.00	
TOTAL NUMBER OF CHECKS:		0	0.00
TOTAL NUMBER OF EPAYMENTS:		27	209,179.77
			<u>209,179.77</u>

**VOIDED E-PAYABLES REGISTER FOR 8/1/2015 to 8/31/2015**  
**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**	759-765	08/07/2015	THESE E-PAY NUMBERS SKIPPED DUE TO SYSTEM ERROR.	0.00 E
		VOID DATE: 08/07/2015	ORIGINAL AMOUNT: 0.00	
		NO GENERAL LEDGER ACCOUNT DISTRIBUTION	0.00	
**VOIDED**	784	08/18/2015	2035 VERIZON WIRELESS	0.00 E
		VOID DATE: 08/27/2015	ORIGINAL AMOUNT: 125.48	
		010-709-30041-00000 Telecommunications	0.00	
		TOTAL NUMBER OF CHECKS:	0	0.00
		TOTAL NUMBER OF EPAYMENTS:	8	0.00
				<u>0.00</u>

END OF REPORT