

OCONEE COUNTY
FY 2014-2015

CHECK REGISTER FOR 3/1/2015 TO 3/31/2015
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>
238937	03/05/2015	80949 ANDRUSZKA, BONNIE K	25.08
		010-501-30026-00000 Court Expense	25.08
238938	03/05/2015	80949 BERG, ANDERS H	37.40
		010-501-30026-00000 Court Expense	37.40
238939	03/05/2015	80949 BLACKMON, PAIGE M	23.96
		010-501-30026-00000 Court Expense	23.96
238940	03/05/2015	80949 BOGGS, TRACY C	22.84
		010-501-30026-00000 Court Expense	22.84
238941	03/05/2015	80949 BOND, RICHARD T	25.08
		010-501-30026-00000 Court Expense	25.08
238942	03/05/2015	80949 BRACKETT, ANN E	26.20
		010-501-30026-00000 Court Expense	26.20
238943	03/05/2015	80949 BRANCH, KYLE T SR	149.60
		010-501-30026-00000 Court Expense	149.60
238944	03/05/2015	80949 BRANNEN, WARREN K	29.56
		010-501-30026-00000 Court Expense	29.56
238945	03/05/2015	80949 BURTON, DOYLE C	37.40
		010-501-30026-00000 Court Expense	37.40
238946	03/05/2015	80949 CAIN, RENEE P	21.72
		010-501-30026-00000 Court Expense	21.72
238947	03/05/2015	80949 CAMPBELL, JOEL K	30.68
		010-501-30026-00000 Court Expense	30.68
238948	03/05/2015	80949 CARNES, GEORGE W JR	26.20
		010-501-30026-00000 Court Expense	26.20
238949	03/05/2015	80949 CARPENTER, PATRICIA M	18.36
		010-501-30026-00000 Court Expense	18.36
238950	03/05/2015	80949 CASON, PATRICIA M	27.32
		010-501-30026-00000 Court Expense	27.32
238951	03/05/2015	80949 COLLINS, GREGORY L	131.68
		010-501-30026-00000 Court Expense	131.68
238952	03/05/2015	80949 COLLINS, MICHAEL W	30.68
		010-501-30026-00000 Court Expense	30.68

238953	03/05/2015	80949	CONNALLY, KELLY I	32.92
			010-501-30026-00000 Court Expense	32.92
238954	03/05/2015	80949	CRAIG, SPENCER T	28.44
			010-501-30026-00000 Court Expense	28.44
238955	03/05/2015	80949	CRANE, ALAN C	91.36
			010-501-30026-00000 Court Expense	91.36
238956	03/05/2015	80949	DOWNING, LAURA W	104.80
			010-501-30026-00000 Court Expense	104.80
238957	03/05/2015	80949	GALINSKY, DEBRA C	109.28
			010-501-30026-00000 Court Expense	109.28
238958	03/05/2015	80949	GAMBRELL, HENRY M	31.80
			010-501-30026-00000 Court Expense	31.80
238959	03/05/2015	80949	GARRISON, TONY	82.40
			010-501-30026-00000 Court Expense	82.40
238960	03/05/2015	80949	GARZA, BENJAMIN L	113.76
			010-501-30026-00000 Court Expense	113.76
238961	03/05/2015	80949	GIST, ROBERT R II	100.32
			010-501-30026-00000 Court Expense	100.32
238962	03/05/2015	80949	HALLUMS, LORANDER	26.20
			010-501-30026-00000 Court Expense	26.20
238963	03/05/2015	80949	HUNTER, DAJIAH N	29.56
			010-501-30026-00000 Court Expense	29.56
238964	03/05/2015	80949	KAUFFMAN, MOLLY K	35.16
			010-501-30026-00000 Court Expense	35.16
238965	03/05/2015	80949	LIPPERT, PATRICK D	34.04
			010-501-30026-00000 Court Expense	34.04
238966	03/05/2015	80949	LOPEZ, KASEY	16.12
			010-501-30026-00000 Court Expense	16.12
238967	03/05/2015	80949	LOWERY, MITCHELL A	35.16
			010-501-30026-00000 Court Expense	35.16
238968	03/05/2015	80949	MANIS, MICHAEL W	22.84
			010-501-30026-00000 Court Expense	22.84
238969	03/05/2015	80949	MARCOCELLI, KAREN S	34.04
			010-501-30026-00000 Court Expense	34.04
238970	03/05/2015	80949	MARSHALL, PAULA W	27.32
			010-501-30026-00000 Court Expense	27.32
238971	03/05/2015	80949	MCALISTER, MILDRED C	34.04
			010-501-30026-00000 Court Expense	34.04
238972	03/05/2015	80949	MCCALL, JEFFERY D	17.24

		010-501-30026-00000 Court Expense	17.24	
238973	03/05/2015	80949 MCJUNKIN, DYLAN C		27.32
		010-501-30026-00000 Court Expense	27.32	
238974	03/05/2015	80949 MCKINNON, SHAUNA N		26.20
		010-501-30026-00000 Court Expense	26.20	
238975	03/05/2015	80949 PATEL, MEHUL		23.96
		010-501-30026-00000 Court Expense	23.96	
238976	03/05/2015	80949 PATTERSON, JANET F		77.92
		010-501-30026-00000 Court Expense	77.92	
238977	03/05/2015	80949 PEAY, MICHAEL E		21.72
		010-501-30026-00000 Court Expense	21.72	
238978	03/05/2015	80949 PIETROWICZ, STEPHEN R JR		149.60
		010-501-30026-00000 Court Expense	149.60	
238979	03/05/2015	80949 POOLE, KENNETH D		31.80
		010-501-30026-00000 Court Expense	31.80	
238980	03/05/2015	80949 REID, LORETTA C		20.60
		010-501-30026-00000 Court Expense	20.60	
238981	03/05/2015	80949 SEARCY, SHAWNA L		82.40
		010-501-30026-00000 Court Expense	82.40	
238982	03/05/2015	80949 SMITH, DENNIS E		149.60
		010-501-30026-00000 Court Expense	149.60	
238983	03/05/2015	80949 SZUMLAS, SUSAN M		23.96
		010-501-30026-00000 Court Expense	23.96	
238984	03/05/2015	80949 TALLEY, BRANDON D		86.88
		010-501-30026-00000 Court Expense	86.88	
238985	03/05/2015	80949 TEISING, LORRAINE J		28.44
		010-501-30026-00000 Court Expense	28.44	
238986	03/05/2015	80949 VINCENT, KRISTEN K		26.20
		010-501-30026-00000 Court Expense	26.20	
238987	03/05/2015	80949 WAGNER, JODY D		32.92
		010-501-30026-00000 Court Expense	32.92	
238988	03/05/2015	80949 WILLIAMS, ARTHUR J III		136.16
		010-501-30026-00000 Court Expense	136.16	
238989	03/05/2015	80949 WILLIS, BRIAN K		29.56
		010-501-30026-00000 Court Expense	29.56	
238990	03/05/2015	80949 WOLSTENHOLME, JOSEPH R		27.32
		010-501-30026-00000 Court Expense	27.32	
238991	03/05/2015	80949 YORK, DAVID		145.12
		010-501-30026-00000 Court Expense	145.12	

238992	03/06/2015	1535 ABLES, DERRILL J.		50.00
		010-303-10110-00000 Salaries	50.00	
238993	03/06/2015	46115 ADAMS,GEORGE		100.00
		010-711-30041-00000 Telecommunications	100.00	
238994	03/06/2015	80331 ADDIE ROGERS		25.00
		010-105-40032-00000 Operational	25.00	
238995	03/06/2015	80331 ADRIANNA LIONE		45.00
		010-105-40032-00000 Operational	45.00	
238996	03/06/2015	81836 AFLAC INSURANCE		13,975.66
		010-001-00090-73919 AFLAC Accident	5,454.72	
		010-001-00090-73921 AFLAC Cancer Policy	8,520.94	
238997	03/06/2015	1115 ANDERSON AUTO PARTS / SENECA		600.03
		010-001-00040-71725 Vehicle Inventory	9.71	
		010-001-00040-71725 Vehicle Inventory	12.06	
		010-001-00040-71725 Vehicle Inventory	93.80	
		010-001-00040-71725 Vehicle Inventory	55.11	
		010-001-00040-71725 Vehicle Inventory	80.22	
		010-001-00040-71725 Vehicle Inventory	73.99	
		010-001-00040-71725 Vehicle Inventory	7.32	
		010-001-00040-71725 Vehicle Inventory	21.19	
		010-001-00040-71725 Vehicle Inventory	17.91	
		010-001-00040-71725 Vehicle Inventory	17.78	
		010-001-00040-71725 Vehicle Inventory	80.05	
		010-001-00040-71725 Vehicle Inventory	130.89	
238998	03/06/2015	1415 A O C - ACREE OIL COMPANY		3,270.41
		010-001-00040-71700 Gasoline Inventory	331.36	
		010-001-00040-71721 Diesel Inventory Off Road	1,529.91	
		010-001-00040-71721 Diesel Inventory Off Road	1,409.14	
238999	03/06/2015	84415 RIDGWAY'S LLC		3,116.40
		010-301-30024-00000 Maintenance on Equipment	3,116.40	
239000	03/06/2015	41010 ARNOLD, SCOTT		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
239001	03/06/2015	2825 BATTERY SPECIALISTS, INC.		50.82
		010-001-00040-71725 Vehicle Inventory	50.82	
239002	03/06/2015	50025 BELLOTTE, CONNIE		50.00
		010-306-40032-00000 Operational	50.00	
239003	03/06/2015	2200 BLUE RIDGE SECURITY SYSTEMS, INC		223.50
		010-721-33022-00000 Maintenance Buildings/Grounds	34.00	
		010-714-33022-00402 Bldg Maint DSS Building	189.50	
239004	03/06/2015	84542 BMC SOFTWARE INC		2,201.18

		010-711-30056-00000 Data Processing	2,201.18	
239005	03/06/2015	83761 KENNETH EDWARD BOONE, JR.		8,812.50
		010-711-30025-00000 Professional	825.00	
		515-777-30025-00000 Professional	7,987.50	
239006	03/06/2015	41285 BOTTOMS, VICKIE M.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
239007	03/06/2015	80331 BREE SLOAN		15.00
		010-105-40032-00000 Operational	15.00	
239008	03/06/2015	80331 BRIANNA BURRELL		45.00
		010-105-40032-00000 Operational	45.00	
239009	03/06/2015	80331 BRITTANY OROSCO		25.00
		010-105-40032-00000 Operational	25.00	
239010	03/06/2015	80704 BROCK, AMANDA		60.00
		010-709-30041-00000 Telecommunications	60.00	
239011	03/06/2015	80331 BROOKLYN SMITH		25.00
		010-105-40032-00000 Operational	25.00	
239012	03/06/2015	82073 CAIN, KEVIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
239013	03/06/2015	80331 CAISON NAGY		25.00
		010-105-40032-00000 Operational	25.00	
239014	03/06/2015	3005 CARTEE INC		1,111.25
		010-001-00040-71725 Vehicle Inventory	375.00	
		010-001-00040-71725 Vehicle Inventory	375.00	
		010-001-00040-71725 Vehicle Inventory	233.75	
		010-001-00040-71725 Vehicle Inventory	127.50	
239015	03/06/2015	81457 CHAPMAN, JEREMY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
239016	03/06/2015	85020 CHEM-AQUA, INC.		238.50
		010-714-33022-00510 Bldg Maint Courthouse (New)	238.50	
239017	03/06/2015	80331 CHEYENNE STILL		45.00
		010-105-40032-00000 Operational	45.00	
239018	03/06/2015	3230 CINTAS CORPORATION #216		186.10
		010-721-40027-00000 Safety Equipment	103.88	
		010-721-40032-00000 Operational	41.11	
		010-721-40032-00000 Operational	41.11	
			0.00	
239019	03/06/2015	3385 CITY OF WALHALLA (WATER BILLS)		3,754.75
		010-718-34044-00000 Water/Sewer/Garbage	19.93	
		010-103-34044-00000 Water/Sewer/Garbage	13.63	

		010-714-34044-00403	Water Walhalla Health Department	52.26	
		010-714-34044-00707	Water Econ Development Bldg	38.63	
		010-714-34044-00000	Water Facilities Maintenance	110.53	
		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	52.11	
		010-714-34044-00510	Water Courthouse (New)	251.59	
		010-714-34044-00510	Water Courthouse (New)	8.63	
		017-719-34044-00000	Water/Sewer/Garbage	19.93	
		010-106-34044-00000	Water/Sewer/Garbage	19.93	
		010-106-34044-00000	Water/Sewer/Garbage	65.22	
		010-714-34044-00402	Water DSS Building	238.31	
		010-714-34044-00729	Water Brown Building	38.63	
		010-206-34044-00000	Water/Sewer/Garbage	108.65	
		010-714-34044-00723	Water Pine Street Complex	390.15	
		010-716-34044-00000	Water/Sewer/Garbage	45.88	
		010-106-34044-00000	Water/Sewer/Garbage	2,038.67	
		010-102-34044-00000	Water/Sewer/Garbage	23.28	
		017-719-34044-00000	Water/Sewer/Garbage	151.16	
		010-714-34044-00729	Water Brown Building	27.77	
239020	03/06/2015	81584	COMMERCE MICROCOMPUTER CENTER INC		45,717.80
		012-106-50959-00072	Technology-Cap Bldg Detention Ctr	45,717.80	
239021	03/06/2015	20660	COX, JOHN M		100.00
		010-711-30041-00000	Telecommunications	100.00	
239022	03/06/2015	41100	CRENSHAW, MICHAEL L.		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
239023	03/06/2015	3054	CUMMINS ATLANTIC, LLC		16.54
		010-001-00040-71725	Vehicle Inventory	16.54	
239024	03/06/2015	41075	DAVIS, KEVIN		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
239025	03/06/2015	83081	DEXTER, REGINALD T.		150.08
		010-704-30018-00000	Travel	150.08	
239026	03/06/2015	82996	DICKSON, JASON		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
				0.00	
239027	03/06/2015	84797	MICHAEL L. DORN		265.00
		010-204-33022-00000	Maintenance on Buildings/Grounds	265.00	
				0.00	

239028	03/06/2015	4020 DUKE ENERGY CAROLINAS LLC		35,121.91
		010-714-34043-00000 Electricity Building Maint Bldg	14.17	
		010-714-34043-00402 Electricity DSS Building	3,248.06	
		010-714-34043-00707 Electricity Econ Develop Building	56.41	
		010-714-34043-00510 Electricity Courthouse (New)	260.25	
		010-714-34043-00000 Electricity Building Maint Bldg	22.78	
		010-714-34043-00403 Electricity Walhall Health Depart	1,389.35	
		010-716-34043-00000 Electricity	373.95	
		010-106-34043-00000 Electricity	5,822.10	
		010-714-34043-00723 Electricity Pine Street Complex	200.06	
		010-103-34043-00000 Electricity	549.67	
		010-714-34043-00729 Electricity Brown Building	501.65	
		010-106-34043-00000 Electricity	445.54	
		010-714-34043-00109 Electricity Probation & Parole	368.96	
		010-106-34043-00000 Electricity	246.96	
		010-714-34043-00510 Electricity Courthouse (New)	9.52	
		010-105-34043-00000 Electricity	19.72	
		010-206-34043-00207 Electricity - Walhalla Branch	3,371.96	
		010-714-34043-00510 Electricity Courthouse (New)	5,885.80	
		010-106-34043-00000 Electricity	7,033.46	
		010-714-34043-00723 Electricity Pine Street Complex	176.14	
		010-714-34043-00723 Electricity Pine Street Complex	2,923.41	
		010-714-34043-00723 Electricity Pine Street Complex	1,347.25	
		010-204-34043-00000 Electricity	54.37	
		010-204-34043-00000 Electricity	11.53	
		010-204-34043-00000 Electricity	233.40	
		010-204-34043-00000 Electricity	50.63	
		010-204-34043-00000 Electricity	13.03	
		010-204-34043-00000 Electricity	13.82	
		010-204-34043-00000 Electricity	26.54	
		010-204-34043-00000 Electricity	56.37	
		010-509-34043-00000 Electricity	395.05	
239029	03/06/2015	5455 EASTERN AVIATION FUELS, INC.		1,311.72
		010-720-30024-00000 Maintenance on Equipment	1,311.72	
239030	03/06/2015	80331 EMILY HOOD		45.00
		010-105-40032-00000 Operational	45.00	
239031	03/06/2015	6240 FLEETCOR TECHNOLOGIES		11,638.93
		010-001-00020-71110 Accounts Rec Senior Solutions	921.89	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	68.05	

		010-101-81101-00000 Gasoline Sheriff	4,232.65	
		010-102-81102-00000 Gasoline Rural Fire	687.60	
		010-102-82102-00000 Diesel Rural Fire	59.28	
		010-103-81103-00000 Gasoline Coroner	41.65	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	293.61	
		010-110-81110-00000 Gasoline Animal Control	176.16	
		010-202-81202-00000 Gasoline PRT	241.57	
		010-206-81206-00000 Gasoline Library	33.02	
		010-301-81301-00000 Gasoline Assessor	69.28	
		010-509-81509-00000 Gasoline Magistrate	50.95	
		010-601-81601-00000 Gasoline Road Department	1,256.77	
		010-601-82601-00000 Diesel Road Department	1,644.18	
		010-702-81702-00000 Gasoline-Community Dev .	100.66	
		010-707-81707-00000 Gasoline Econ Development	37.96	
		010-711-81711-00000 Gasoline Information Tech	138.98	
		010-714-81714-00000 Gasoline Public Buildings	150.28	
		010-717-81717-00000 Gasoline Administrator	45.42	
		010-718-81718-00000 Gasoline Solid Waste Department	61.91	
		010-718-82718-00000 Diesel Solid Waste Department	567.32	
		010-720-81720-00000 Gasoline Airport	88.72	
		010-721-81721-00000 Gasoline Vehicle Maintenance	283.43	
		017-719-81719-00000 Rock Quarry Gasoline	321.60	
		017-719-82719-00000 Rock Quarry Diesel	65.99	
239032	03/06/2015	6815 FLOWERS BAKING CO.		1,105.04
		010-106-40034-00000 Food	71.23	
		010-106-40034-00000 Food	265.42	
		010-106-40034-00000 Food	71.23	
		010-106-40034-00000 Food	288.11	
		010-106-40034-00000 Food	71.23	
		010-106-40034-00000 Food	156.14	
		010-106-40034-00000 Food	59.36	
		010-106-40034-00000 Food	122.32	
239033	03/06/2015	84034 FREESTATE, WILLIAM		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
239034	03/06/2015	80331 GARRETT SIMPSON		15.00
		010-105-40032-00000 Operational	15.00	
239035	03/06/2015	84968 THE CULMINANT CORPORATION		1,519.94
		515-777-40031-00000 Small Capital	1,519.94	
239036	03/06/2015	83484 GEOVISION		24,885.50
		515-777-30024-00000 Maintenance Equipment	24,283.00	
		515-777-30025-00000 Professional	350.00	
		515-777-30025-00000 Professional	252.50	
239037	03/06/2015	41255 GIORDANO, CHARLES E.		75.00

		010-101-40065-00004 Clothing/Uniforms	75.00	
239038	03/06/2015	82480 GLINDA'S FLORIST		60.50
		010-306-40032-00000 Operational	60.50	
239039	03/06/2015	8455 HAMMOND E AND A INC.		200.00
		010-720-30024-00000 Maintenance on Equipment	200.00	
239040	03/06/2015	80331 HANNAH BRINKLEY		45.00
		010-105-40032-00000 Operational	45.00	
239041	03/06/2015	83036 HARVEY, COLBY		85.00
		010-721-30084-00000 Schoo/Seminar/Training/Mtg	85.00	
239042	03/06/2015	41005 HAWK, GENTRY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
239043	03/06/2015	80795 HIGHTOWER, GARRY		85.00
		010-721-30084-00000 Schoo/Seminar/Training/Mtg	85.00	
239044	03/06/2015	41190 HOLMES, MIKE		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
239045	03/06/2015	85021 H.S. RILEY & ASSOCIATES, LLC		25,246.97
		017-719-30024-00000 Maintenance on Equipment	25,246.97	
239046	03/06/2015	10110 JAY'S PRINTING CO.		84.80
		010-720-40032-00000 Operational	84.80	
239047	03/06/2015	80331 JEREMIAH QUESNEL		15.00
		010-105-40032-00000 Operational	15.00	
239048	03/06/2015	80100 JOHNS, KENNETH E., JR.		242.00
		010-502-30018-00000 Travel	168.00	
		010-502-30084-00000 School/Seminar/Training/Mtg	74.00	
239049	03/06/2015	80331 JOSIE BALL		25.00
		010-105-40032-00000 Operational	25.00	
239050	03/06/2015	80331 KALEIGH BRINKLEY		25.00
		010-105-40032-00000 Operational	25.00	
239051	03/06/2015	84946 KILGORE, SPRING		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
239052	03/06/2015	84570 KILPATRICK, JASON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
239053	03/06/2015	80331 LANA PITTS		15.00
		010-105-40032-00000 Operational	15.00	
239054	03/06/2015	84278 LAVERE, MEGAN		26.45
		013-206-60010-00000 Library Misc Donations Expense	26.45	
239055	03/06/2015	81465 LEADER FORD, LLC		19.01
		010-001-00040-71725 Vehicle Inventory	19.01	
239056	03/06/2015	81856 LINE X OF THE CAROLINAS INC		452.00

		010-001-00040-71725 Vehicle Inventory	452.00	
239057	03/06/2015	82378 LONG, BRANDON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
239058	03/06/2015	41200 LYLES, JAMES MARK		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
239059	03/06/2015	81733 MAC'S TIRE SERVICE PARTNERSHIP		517.19
		010-001-00040-71725 Vehicle Inventory	517.19	
239060	03/06/2015	80331 MARY WILSON		15.00
		010-105-40032-00000 Operational	15.00	
239061	03/06/2015	30170 MCCALL, PAMELA		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
239062	03/06/2015	80606 MCCREARY, SCOTT		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
239063	03/06/2015	41225 MCGOWAN, MICHAEL G.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
239064	03/06/2015	82031 MCMAHAN, DAVID		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
			0.00	
239065	03/06/2015	82918 MCNAIR LAW FIRM		29,120.26
		010-709-30025-00000 Professional	50.00	
		010-709-30025-00000 Professional	67.50	
		010-709-30025-00000 Professional	2,076.50	
		010-709-30025-00000 Professional	225.00	
		010-709-30025-00000 Professional	6,538.50	
		010-709-30025-00000 Professional	588.00	
		010-709-30025-00000 Professional	3,312.00	
		010-709-30025-00000 Professional	1,321.66	
		010-709-30025-00000 Professional	180.00	
		010-709-30025-00000 Professional	718.00	
		010-709-30025-00000 Professional	1,452.96	
		010-709-30025-00000 Professional	270.00	
		010-709-30025-00000 Professional	202.50	
		010-709-30025-00000 Professional	1,260.00	
		010-709-30025-00000 Professional	742.50	
		010-709-30025-00000 Professional	1,344.00	
		010-709-30025-00000 Professional	8,771.14	
239066	03/06/2015	80331 MEMAE BENNETT		45.00
		010-105-40032-00000 Operational	45.00	

239067	03/06/2015	84172	CREDIT BUREAU ASSOCIATES INC		123.30
			017-719-60055-00000 Credit Application Fee	7.50	
			017-719-60055-00000 Credit Application Fee	115.80	
239068	03/06/2015	84820	MIDWEST TAPE, LLC		548.41
			240-206-40113-00255 Audio Visual	45.98	
			010-206-40101-00000 Books	79.97	
			010-206-40101-00000 Books	174.96	
			010-206-40101-00000 Books	39.99	
			010-206-40101-00000 Books	99.97	
			010-206-40101-00000 Books	20.98	
			010-206-40101-00000 Books	44.99	
			240-206-40113-00255 Audio Visual	11.99	
			240-206-40113-00255 Audio Visual	29.58	
239069	03/06/2015	13100	MILEY & MACAULAY, BLDG. FUND		950.00
			010-706-30071-00000 Rent	950.00	
239070	03/06/2015	41040	MORGAN, RHONDA		75.00
			010-101-40065-00004 Clothing/Uniforms	75.00	
239071	03/06/2015	84609	NATIONAL CITIZENS POLICE ACADEMY ASSOCIA		250.00
			010-101-30084-00000 School/Seminar/Training/Mtg	250.00	
239072	03/06/2015	81015	NAVEEN M DESAI		4.77
			010-001-00020-71428 Tax Collector Reserve Account	4.77	
239073	03/06/2015	84067	NEW SOUTH CONSTRUCTION COMPANY INC		1,243,125.82
			012-106-50850-00072 Buildings Capital Expen-Det. Center	0.00	
			012-106-50951-00072 CMaR-Cap Bldg Det Ctr	983,125.82	
			012-106-50952-00072 Abatemnt/Demolition-Cap Bldg Det Ct	0.00	
			012-106-50953-00072 CMaR Design Conting-Cap Bld Det Ctr	130,000.00	
			012-106-50954-00072 CMaR Const Conting-Cap Bldg Det Ctr	130,000.00	
			012-106-50956-00072 Owner Contingency-Cap Bldg Det Ctr	0.00	
239074	03/06/2015	82210	NOWELL, GREGORIE W		50.00
			010-306-40032-00000 Operational	50.00	
239075	03/06/2015	15730	OCONEE COUNTY TREASURER		337.09
			010-080-00805-00205 CS Chau Ram Park	23.86	
			010-080-00805-00204 CS South Cove Park	211.64	
			010-080-00805-00203 CS High Falls Park	101.59	
239076	03/06/2015	15765	OCONEE COUNTY TAX COLLECTOR		960.76
			010-001-00080-73802 Set off Debt Collection	960.76	
239077	03/06/2015	15275	OCONEE WELDING SUPPLY, INC.		18.13
			010-714-30037-00000 Equipment (Leased or Rented)	18.13	
239078	03/06/2015	84596	O'REILLY AUTOMOTIVE STORES INC		368.79

		010-001-00040-71725 Vehicle Inventory	103.80	
		010-001-00040-71725 Vehicle Inventory	264.99	
239079	03/06/2015	84232 PALMETTO UTILITY PROTECTION SERVICE INC		396.74
		515-777-30025-00000 Professional	396.74	
239080	03/06/2015	36260 PHILLIPS, KEITH		125.00
		010-601-40027-00000 Safety Equipment	125.00	
239081	03/06/2015	16685 PIONEER RURAL WATER DISTRICT		97.50
		010-202-34044-62051 Water/Sewer-Fairplay Rec. Area	32.50	
		010-718-34044-00000 Water/Sewer/Garbage	32.50	
		010-718-34044-00000 Water/Sewer/Garbage	32.50	
239082	03/06/2015	83405 POWELL, MICHAEL A		100.00
		515-777-30041-00000 Telecommunications	100.00	
239083	03/06/2015	83937 POWELL, STACIE		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
239084	03/06/2015	5060 PRO AUTO PARTS		211.36
		010-001-00040-71725 Vehicle Inventory	87.94	
		010-721-40032-00000 Operational	123.42	
239085	03/06/2015	41045 REED, WILLIAM G.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
239086	03/06/2015	18510 REGISTER OF DEEDS		27.40
		010-302-60211-00000 Forfeit Land Commission	13.70	
		010-302-60211-00000 Forfeit Land Commission	13.70	
239087	03/06/2015	85173 RIVISTAS, LLC		9.99
		240-206-40112-00255 Magazines/Newspapers	9.99	
239088	03/06/2015	84766 ROE CASSIDY COATES & PRICE PA		3,570.26
		010-709-30025-00000 Professional	3,570.26	
239089	03/06/2015	19735 SANDIFER FUNERAL HOME, INC		500.00
		010-402-60831-00000 Pauper Funerals	500.00	
239090	03/06/2015	19259 SAUL MINEROFF ELECTRONICS,INC.		610.00
		010-101-40031-00000 Small Capital	610.00	
239091	03/06/2015	19310 SCAAO		90.00
		010-301-30080-00000 Dues Organizations	30.00	
		010-301-30080-00000 Dues Organizations	30.00	
		010-301-30080-00000 Dues Organizations	30.00	
239092	03/06/2015	19400 SC COUNTIES WORKERS COMPENSATION TRUST		152,129.00
		010-001-00090-73911 Workers Compensation	152,129.00	
239093	03/06/2015	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		11,086.96
		017-080-00805-15401 Outside Sales	11,086.96	
239094	03/06/2015	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		0.00

	VOID DATE:	03/20/2015	ORIGINAL AMOUNT:	41.30	
		010-080-00805-00204 CS South Cove Park		0.00	
		010-080-00805-00204 CS South Cove Park		0.00	
		010-080-00805-00204 CS South Cove Park		0.00	
239095	03/06/2015	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)			30,471.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee		30,471.00	
239096	03/06/2015	19625 SC JAIL ADMINISTRATORS' ASSOC			150.00
		010-106-30080-00000 Dues Organizations		150.00	
239097	03/06/2015	19625 SC JAIL ADMINISTRATORS' ASSOC			225.00
		010-106-30084-00000 School/Seminar/Training/Mtg		75.00	
		010-106-30084-00000 School/Seminar/Training/Mtg		75.00	
		010-106-30084-00000 School/Seminar/Training/Mtg		75.00	
239098	03/06/2015	19380 SC LAW ENFORCEMENT DIVISION (SLED)			600.00
		013-101-30025-71500 Professional-Sex Offender Reg #5397		600.00	
239099	03/06/2015	19850 SC REAL EST APPRAISERS BOARD			75.00
		010-301-30084-00000 School/Seminar/Training/Mtg		75.00	
239100	03/06/2015	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	
239101	03/06/2015	19680 SC STATE BUDGET & CONTROL BOARD			338.25
		010-403-30025-00000 Professional		226.25	
		010-104-30056-00000 Data Processing Communications		112.00	
239102	03/06/2015	19370 SC COMMISSION ON CLE			50.00
		010-502-30026-00000 Court Expense		50.00	
239103	03/06/2015	82566 SHIRLEY, COLE			125.40
		010-102-30084-00000 Schools/Seminar/Training/Mtg		125.40	
239104	03/06/2015	80331 SIDNEY DOYLE			15.00
		010-105-40032-00000 Operational		15.00	
239105	03/06/2015	85117 SIMONSON, ROBERT J			51.60
		010-001-00061-72214 Due to Others - Retirees		26.60	
		010-001-00061-72214 Due to Others - Retirees		10.00	
		010-001-00061-72214 Due to Others - Retirees		15.00	
239106	03/06/2015	41120 SMITH, DAVID B.			75.00
		010-101-40065-00004 Clothing/Uniforms		75.00	
239107	03/06/2015	83915 SMITH, RICKY			120.00
		010-721-40027-00000 Safety Equipment		120.00	
239108	03/06/2015	84670 SOUTH CAROLINA FIRE MARSHALS ASSOCIATION			25.00
		010-102-30080-00000 Dues Organizations		25.00	
239109	03/06/2015	83137 GRANT R. BERDAN			425.00
		010-103-30025-00000 Professional		425.00	

239110	03/06/2015	83175	SPARTAN FIRE & EMERGENCY APPARATUS	522.77
		010-001-00040-71725	Vehicle Inventory	522.77
239111	03/06/2015	36175	SPEARMAN, SHERI E.	100.00
		515-777-30041-00000	Telecommunications	100.00
239112	03/06/2015	83088	CBS PERSONNEL SERVICES, LLC	5,579.99
		260-601-30025-00098	Professional -Road Inventory/Assmt.	753.60
		010-206-30025-00000	Professional	572.60
		010-306-30025-00000	Professional	778.36
		010-202-30025-00205	Professional - Chau Ram	187.74
		010-206-30025-00000	Professional	966.42
		260-601-30025-00098	Professional -Road Inventory/Assmt.	753.60
		010-718-30025-00000	Professional	1,340.63
		010-714-30025-00000	Professional	227.04
239113	03/06/2015	83101	STAPLES ADVANTAGE	254.39
		010-301-40031-00000	Small Capital	254.39
239114	03/06/2015	84978	STOUEMIRE, BLAIR L	120.00
		010-001-00090-73928	PAI Health Plan Withholding	120.00
239115	03/06/2015	82484	TECHNOLOGY SOLUTIONS, INC.	2,000.00
		010-301-30056-00000	Data Processing	2,000.00
239116	03/06/2015	81756	THRIFT BROTHERS INC	4,800.00
		515-777-30071-00000	RENT	1,600.00
		515-777-30071-00000	RENT	1,600.00
		515-777-30071-00000	RENT	1,600.00
239117	03/06/2015	83082	THRIFT, JOEL	162.40
		010-704-30018-00000	Travel	162.40
239118	03/06/2015	83878	TIDEWATER EQUIPMENT COMPANY	11,587.45
		010-001-00040-71725	Vehicle Inventory	11,587.45
239119	03/06/2015	41150	TILSON, TRAVIS	75.00
		010-101-40065-00004	Clothing/Uniforms	75.00
239120	03/06/2015	82045	TINSLEY, AMANDA	75.00
		010-101-40065-00004	Clothing/Uniforms	75.00
239121	03/06/2015	81315	TRANE U.S. INC	3,096.09
		010-714-33022-00510	Bldg Maint Courthouse (New)	3,096.09
239122	03/06/2015	20015	TRI-COUNTY BUILDERS SUPPLY	15.35
		010-001-00040-71725	Vehicle Inventory	15.35
239123	03/06/2015	20585	TRI-STAR IMPORTS	76.12
		010-001-00040-71725	Vehicle Inventory	76.12
239124	03/06/2015	80710	UNDERWOOD, JEFF	75.00
		010-101-40065-00004	Clothing/Uniforms	75.00

239125	03/06/2015	81991 UNIFIRST CORP		696.86
		010-720-40065-00000 Clothing/Uniforms	17.18	
		010-721-40065-00000 Clothing/Uniforms	49.75	
		010-718-40065-00000 Clothing/Uniforms	161.04	
		010-718-40065-00000 Clothing/Uniforms	161.04	
		017-719-40065-00000 Clothing/Uniforms	61.59	
		010-601-40065-00000 Clothing/Uniforms	168.51	
		010-720-40065-00000 Clothing/Uniforms	10.82	
		010-720-40065-00000 Clothing/Uniforms	17.18	
		010-721-40065-00000 Clothing/Uniforms	49.75	
239126	03/06/2015	80750 UNITED WAY OF OCONEE COUNTY, INC.		165.73
		010-001-00090-73918 United Way Employee Contributions	165.73	
239127	03/06/2015	16175 US FOODSERVICE, INC.		9,252.50
		010-106-40034-00000 Food	9,252.50	
239128	03/06/2015	82644 VICKERY INC.		100.70
		010-001-00040-71725 Vehicle Inventory	100.70	
239129	03/06/2015	84538 VOSS, KYLE		100.00
		010-711-30041-00000 Telecommunications	100.00	
239130	03/06/2015	82719 WARD, JUSTIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
239131	03/06/2015	41240 WASHINGTON, KENNETH		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
239132	03/06/2015	84606 WATT, JIMMY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
239133	03/06/2015	23035 WESTMINSTER NEWS		22.50
		010-717-30068-00000 Advertising	22.50	
239134	03/06/2015	3075 WESTMINSTER UTILITY DEPARTMENT		2,237.72
		010-205-34043-00000 Electricity	31.19	
		010-205-34043-00000 Electricity	345.65	
		010-205-34044-00000 Water/Sewer/Garbage	17.25	
		010-205-34043-00000 Electricity	250.67	
		010-205-34044-00000 Water/Sewer/Garbage	58.96	
		010-206-34043-00209 Electricity Westminster Branch	1,517.75	
		020-102-34044-00000 Water/Sewer/Garbage	16.25	
239135	03/06/2015	84725 WHEELER, ANTHONY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
239136	03/06/2015	82097 WILBANKS, KIM		100.00
		515-777-30041-00000 Telecommunications	100.00	
239137	03/06/2015	82205 WILLIAMS, JOHN		75.00

		010-101-40065-00004 Clothing/Uniforms	75.00	
239138	03/06/2015	83178 W.K. DICKSON & CO., INC.		13,844.00
		012-720-97103-00000 AIP 20-Runway 7 RPZ & Appr. - Local	692.20	
		012-720-97103-00155 AIP 20-Runway 7 RPZ & Appr.-Federal	12,459.60	
		012-720-97103-00255 AIP 20-Runway 7 RPZ & Appr.-State	692.20	
			0.00	
239139	03/06/2015	24010 XEROX CORPORATION		855.63
		515-777-30059-00000 Copier Click Charges	15.85	
		010-101-30059-00000 Copier Click Charges	6.97	
		010-101-30059-00000 Copier Click Charges	5.22	
		010-101-30059-00000 Copier Click Charges	34.62	
		010-509-30059-00000 Copier Click Charges	5.51	
		010-509-30059-00000 Copier Click Charges	146.47	
		010-509-30059-00000 Copier Click Charges	42.06	
		010-509-30059-00000 Copier Click Charges	58.88	
		010-110-30059-00000 Copier Click Charges	19.76	
		010-110-30059-00000 Copier Click Charges	57.30	
		010-110-30059-00000 Copier Click Charges	82.46	
		010-110-30059-00000 Copier Click Charges	17.63	
		010-713-30059-00000 Copier Click Charges	43.77	
		010-102-30059-00000 Copier Click Charges	96.68	
		010-105-30059-00000 Copier Click Charges	124.85	
		010-105-30059-00000 Copier Click Charges	97.60	
239140	03/12/2015	80949 ALVARADO, GENE C		19.48
		010-501-30026-00000 Court Expense	19.48	
239141	03/12/2015	80949 CAMPBELL, DON R		30.68
		010-501-30026-00000 Court Expense	30.68	
239142	03/12/2015	80949 CLARK, MARY L		34.48
		010-501-30026-00000 Court Expense	34.48	
239143	03/12/2015	80949 COPE, MICHAEL E		34.04
		010-501-30026-00000 Court Expense	34.04	
239144	03/12/2015	80949 COX, THERESA G		30.68
		010-501-30026-00000 Court Expense	30.68	
239145	03/12/2015	80949 DAVIS, MICHELLE P		22.84
		010-501-30026-00000 Court Expense	22.84	
239146	03/12/2015	80949 DUNCAN, CRYSTAL P		35.16
		010-501-30026-00000 Court Expense	35.16	
239147	03/12/2015	80949 EHMANN, JUSTIN J		56.88
		010-501-30026-00000 Court Expense	56.88	

239148	03/12/2015	80949 ELIAS, MARIA H		27.32
		010-501-30026-00000 Court Expense	27.32	
239149	03/12/2015	80949 EMERSON, TIMMEY R SR		28.44
		010-501-30026-00000 Court Expense	28.44	
239150	03/12/2015	80949 FIFIK, CHARLES M		32.92
		010-501-30026-00000 Court Expense	32.92	
239151	03/12/2015	80949 GARZA, LADELL T		21.72
		010-501-30026-00000 Court Expense	21.72	
239152	03/12/2015	80949 GILLESPIE, E YVONNE		25.08
		010-501-30026-00000 Court Expense	25.08	
239153	03/12/2015	80949 JUSTICE, JOHNNY WAYNE		19.48
		010-501-30026-00000 Court Expense	19.48	
239154	03/12/2015	80949 KANAGY, EMILY J		28.44
		010-501-30026-00000 Court Expense	28.44	
239155	03/12/2015	80949 KELLEY, SHERON M		50.16
		010-501-30026-00000 Court Expense	50.16	
239156	03/12/2015	80949 KILLOUGH, ERIC J		54.64
		010-501-30026-00000 Court Expense	54.64	
239157	03/12/2015	80949 LANGDON, LISA R		27.32
		010-501-30026-00000 Court Expense	27.32	
239158	03/12/2015	80949 LIVERMORE, REBECCA L		50.16
		010-501-30026-00000 Court Expense	50.16	
239159	03/12/2015	80949 LOWRY, LYNN M		65.84
		010-501-30026-00000 Court Expense	65.84	
239160	03/12/2015	80949 MAKINSON, ALLEN D		27.32
		010-501-30026-00000 Court Expense	27.32	
239161	03/12/2015	80949 MARCENGILL, BRANDON T		59.12
		010-501-30026-00000 Court Expense	59.12	
239162	03/12/2015	80949 MARCENGILL, ETHAN J		26.20
		010-501-30026-00000 Court Expense	26.20	
239163	03/12/2015	80949 MCQUILLEN, JENNIFER A		27.32
		010-501-30026-00000 Court Expense	27.32	
239164	03/12/2015	80949 MELTON, THERESA L		50.16
		010-501-30026-00000 Court Expense	50.16	
239165	03/12/2015	80949 MILLER, DWIGHT J		32.92
		010-501-30026-00000 Court Expense	32.92	
239166	03/12/2015	80949 MILLER, HEATH H		38.52
		010-501-30026-00000 Court Expense	38.52	
239167	03/12/2015	80949 MONEY, ROBERT L		65.84

		010-501-30026-00000 Court Expense	65.84	
239168	03/12/2015	80949 NELMS, JESSICA E		31.80
		010-501-30026-00000 Court Expense	31.80	
239169	03/12/2015	80949 OSTERBRINK, LAWRENCE R		65.84
		010-501-30026-00000 Court Expense	65.84	
239170	03/12/2015	80949 OWENS, BENJAMIN J		27.32
		010-501-30026-00000 Court Expense	27.32	
239171	03/12/2015	80949 PLANCHARD, BRYCE L		17.24
		010-501-30026-00000 Court Expense	17.24	
239172	03/12/2015	80949 POPA, BRIAN J		29.56
		010-501-30026-00000 Court Expense	29.56	
239173	03/12/2015	80949 RAMPY, MORGAN M		23.96
		010-501-30026-00000 Court Expense	23.96	
239174	03/12/2015	80949 REIGERS, BRIANNA K		18.36
		010-501-30026-00000 Court Expense	18.36	
239175	03/12/2015	80949 ROGERS, MATTHEW C		19.48
		010-501-30026-00000 Court Expense	19.48	
239176	03/12/2015	80949 ROLLINS, NICOLE D		17.24
		010-501-30026-00000 Court Expense	17.24	
239177	03/12/2015	80949 ROSS, KELLY A		47.92
		010-501-30026-00000 Court Expense	47.92	
239178	03/12/2015	80949 SEXTON, GARY W		52.40
		010-501-30026-00000 Court Expense	52.40	
239179	03/12/2015	80949 THOMPSON, AMANDA E		18.36
		010-501-30026-00000 Court Expense	18.36	
239180	03/12/2015	80949 THOMPSON, JULIE A		34.04
		010-501-30026-00000 Court Expense	34.04	
239181	03/12/2015	80949 UPTON, ROBERT R		20.60
		010-501-30026-00000 Court Expense	20.60	
239182	03/12/2015	80949 WHITWORTH, MILDRED S		26.20
		010-501-30026-00000 Court Expense	26.20	
239183	03/12/2015	80949 WOLSTENHOLME, PATRICIA A		27.32
		010-501-30026-00000 Court Expense	27.32	
239184	03/12/2015	80949 YOUNG, DONNA R		16.12
		010-501-30026-00000 Court Expense	16.12	
239185	03/13/2015	85023 ACTION AUTOMOTIVE LLC		301.00
		010-001-00040-71725 Vehicle Inventory	201.02	
		010-001-00040-71725 Vehicle Inventory	49.99	
		010-001-00040-71725 Vehicle Inventory	49.99	
239186	03/13/2015	84086 ADDIS, C. JASON		163.00

		010-106-30084-00000 School/Seminar/Training/Mtg	163.00	
239187	03/13/2015	1260 ADVANCE AUTO PARTS PROFESSIONAL		81.43
		010-001-00040-71725 Vehicle Inventory	81.43	
239188	03/13/2015	1225 ALEXANDER'S OFFICE SUPPLY		71.92
		010-101-40032-00000 Operational	71.92	
239189	03/13/2015	82318 ALEXANDER M SHADWICK		2,244.96
		010-509-30071-00000 Rent	1,800.00	
		010-509-34043-00000 Electricity	444.96	
239190	03/13/2015	80570 AMERICAN LEGION POST 124		335.00
		010-714-40032-00000 Operational	245.00	
		010-714-40032-00000 Operational	90.00	
			0.00	
239191	03/13/2015	1115 ANDERSON AUTO PARTS / SENECA		1,357.81
		010-001-00040-71725 Vehicle Inventory	155.63	
		010-001-00040-71725 Vehicle Inventory	58.75	
		010-001-00040-71725 Vehicle Inventory	49.61	
		010-001-00040-71725 Vehicle Inventory	57.12	
		010-001-00040-71725 Vehicle Inventory	159.58	
		010-001-00040-71725 Vehicle Inventory	87.40	
		010-001-00040-71725 Vehicle Inventory	88.21	
		010-001-00040-71725 Vehicle Inventory	60.07	
		010-001-00040-71725 Vehicle Inventory	240.91	
		010-001-00040-71725 Vehicle Inventory	7.41	
		010-001-00040-71725 Vehicle Inventory	7.30	
		010-001-00040-71725 Vehicle Inventory	6.97	
		010-001-00040-71725 Vehicle Inventory	30.72	
		010-001-00040-71725 Vehicle Inventory	75.31	
		010-001-00040-71725 Vehicle Inventory	14.45	
		010-001-00040-71725 Vehicle Inventory	6.97	
		010-001-00040-71725 Vehicle Inventory	105.99	
		010-001-00040-71725 Vehicle Inventory	11.88	
		010-001-00040-71725 Vehicle Inventory	9.94	
		010-001-00040-71725 Vehicle Inventory	79.49	
		010-001-00040-71725 Vehicle Inventory	44.10	
		010-001-00040-71725 Vehicle Inventory	17.78	
		010-001-00040-71725 Vehicle Inventory	-17.78	
239192	03/13/2015	1104 ANMED LABORATORY SERVICES		154.00
		010-103-30025-00000 Professional	154.00	
239193	03/13/2015	83521 ANOTHER PRINTER		425.05

		010-715-40032-00000 Operational	425.05	
239194	03/13/2015	1415 A O C - ACREE OIL COMPANY		5,705.87
		017-001-00040-71719 Rock Quarry Off Road Diesel	4,762.80	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	943.07	
239195	03/13/2015	81521 ASC CONSTRUCTION EQUIPMENT USA, INC		36.67
		010-001-00040-71725 Vehicle Inventory	36.67	
239196	03/13/2015	84616 AUBY EDWARD PERRY III		100.00
		010-720-30090-00000 Commission Honoraria	100.00	
239197	03/13/2015	80949 BABINICZ, DEBORAH		30.54
		010-501-30026-00000 Court Expense	30.54	
239198	03/13/2015	81649 TINA CHASTAIN		52.51
		010-501-30026-00000 Court Expense	52.51	
239199	03/13/2015	2825 BATTERY SPECIALISTS, INC.		299.17
		010-001-00040-71725 Vehicle Inventory	75.20	
		010-001-00040-71725 Vehicle Inventory	223.97	
239200	03/13/2015	2330 BLANCHARD MACHINERY		497.16
		010-001-00040-71725 Vehicle Inventory	125.78	
		010-001-00040-71725 Vehicle Inventory	197.01	
		010-001-00040-71725 Vehicle Inventory	147.04	
		010-001-00040-71725 Vehicle Inventory	27.33	
239201	03/13/2015	2045 BOGGS TRACTOR CO.,INC.		79.50
		010-001-00040-71725 Vehicle Inventory	79.50	
239202	03/13/2015	80949 BROOKS, TRACY		34.98
		010-501-30026-00000 Court Expense	34.98	
239203	03/13/2015	9365 BRYAN L. OLIVER		173.60
		010-206-30084-00000 School/Seminar/Training/Mtg	173.60	
239204	03/13/2015	41070 BRYANT, PHILLIP		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
239205	03/13/2015	80949 CAPPELEN, MELISA		17.22
		010-501-30026-00000 Court Expense	17.22	
239206	03/13/2015	3045 CAROLINA INTERNATIONAL TRUCKS, INC		26.95
		010-001-00040-71725 Vehicle Inventory	26.95	
239207	03/13/2015	83628 CARTER GOBLE LEE, LLC		31,397.00
		012-106-50850-00072 Buildings Capital Expen-Det. Center	0.00	
		012-106-50964-00072 CGL Tran. Serv/Div Prog-Cap Bld Det	14,800.00	
		012-106-50965-00072 PM-Capital Bldg Detention Center	16,597.00	
239208	03/13/2015	83757 CARVER, KEITH		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
239209	03/13/2015	84901 CENTRAL DEVELOPMENT COMPANY		1,700.00

		010-707-30071-00000 Rent	1,700.00	
239210	03/13/2015	3385 CITY OF WALHALLA (WATER BILLS)		16.97
		010-509-34044-00000 Water/Sewer/Garbage	16.97	
239211	03/13/2015	80559 CLEMSON GUN & PAWN		180.00
		010-101-30025-00000 Professional	180.00	
239212	03/13/2015	3240 CLERK OF COURT		53.35
		010-001-00020-71425 Clerk of Court Reserve Account	53.35	
239213	03/13/2015	3220 CLEVELAND FIRE DEPT.		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
239214	03/13/2015	81584 COMMERCE MICROCOMPUTER CENTER INC		726.10
		010-104-30024-00000 Maintenance on Equipment	726.10	
239215	03/13/2015	3215 CORINTH-SHILOH FIRE DEPT		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
239216	03/13/2015	3010 COTT SYSTEMS, INC.		4,135.43
		010-735-30056-00000 Data Processing	476.96	
		010-735-40032-00000 Operational	280.25	
		010-735-30056-00000 Data Processing	3,378.22	
239217	03/13/2015	83200 CRAIG, CHARLES "PREE"		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
239218	03/13/2015	3325 CREDIT BUREAU OF OCONEE COUNTY		10.00
		017-719-60055-00000 Credit Application Fee	10.00	
239219	03/13/2015	3225 CROSS ROADS FIRE DEPT		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
239220	03/13/2015	3054 CUMMINS ATLANTIC, LLC		4,072.77
		010-001-00040-71725 Vehicle Inventory	4,072.77	
239221	03/13/2015	83850 DAN SCHMIEDT		100.00
		010-720-30090-00000 Commission Honoraria	100.00	
239222	03/13/2015	0850 DAVID A BRYANT		100.00
		010-720-30090-00000 Commission Honoraria	100.00	
			0.00	
239223	03/13/2015	82399 DICK SMITH FORD INC.		41,475.00
		020-102-50870-00601 Capital Vehicles - Oakway FD	41,475.00	
			0.00	
239224	03/13/2015	4020 DUKE ENERGY CAROLINAS LLC		3,421.01
		010-204-34043-00000 Electricity	99.64	
		010-204-34043-00000 Electricity	66.67	
		010-204-34043-00000 Electricity	778.00	
		010-204-34043-00000 Electricity	80.73	
		010-204-34043-00000 Electricity	134.08	

		010-204-34043-00000 Electricity	58.68	
		010-204-34043-00000 Electricity	11.15	
		010-203-34043-00000 Electricity	11.15	
		010-203-34043-00000 Electricity	11.15	
		010-203-34043-00000 Electricity	251.99	
		010-203-34043-00000 Electricity	13.96	
		010-203-34043-00000 Electricity	309.02	
		010-203-34043-00000 Electricity	47.85	
		010-203-34043-00000 Electricity	11.32	
		010-203-34043-00000 Electricity	277.41	
		010-203-34043-00000 Electricity	11.15	
		010-203-34043-00000 Electricity	13.56	
		010-203-34043-00000 Electricity	33.81	
		010-203-34043-00000 Electricity	373.31	
		010-203-34043-00000 Electricity	13.96	
		010-203-34043-00000 Electricity	11.15	
		010-203-34043-00000 Electricity	12.75	
		010-203-34043-00000 Electricity	62.67	
		010-204-34043-00000 Electricity	15.70	
		010-204-34043-00000 Electricity	171.97	
		010-204-34043-00000 Electricity	41.80	
		010-204-34043-00000 Electricity	23.37	
		010-204-34043-00000 Electricity	11.15	
		010-204-34043-00000 Electricity	11.29	
		010-204-34043-00000 Electricity	29.26	
		010-204-34043-00000 Electricity	47.54	
		020-102-34043-00000 Electricity	57.18	
		010-718-34043-00000 Electricity	316.59	
239225	03/13/2015	80949 EARLE, BLAKE		24.99
		010-501-30026-00000 Court Expense	24.99	
239226	03/13/2015	80949 ELLER, HALEY		26.10
		010-501-30026-00000 Court Expense	26.10	
239227	03/13/2015	6225 FAIROAK YOUTH CENTER		1,000.00
		010-202-30905-00000 Recreation - District 5	1,000.00	
239228	03/13/2015	6080 FAIR PLAY FIRE DEPT		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
			0.00	
239229	03/13/2015	6240 FLEETCOR TECHNOLOGIES		10,879.37
		010-001-00020-71110 Accounts Rec Senior Solutions	1,211.87	

		010-001-00020-71129	Accounts Rec Anderson Solicitor	45.06	
		010-101-81101-00000	Gasoline Sheriff	4,797.68	
		010-102-81102-00000	Gasoline Rural Fire	507.89	
		010-102-82102-00000	Diesel Rural Fire	90.52	
		010-103-81103-00000	Gasoline Coroner	166.46	
		010-105-81105-00000	GASOLINE EMERGENCY PREPAR	166.68	
		010-110-81110-00000	Gasoline Animal Control	258.37	
		010-202-81202-00000	Gasoline PRT	311.47	
		010-206-81206-00000	Gasoline Library	62.62	
		010-301-81301-00000	Gasoline Assessor	25.52	
		010-306-81306-00000	Gasoline Treasurer	30.55	
		010-601-81601-00000	Gasoline Road Department	660.91	
		010-601-82601-00000	Diesel Road Department	1,149.55	
		010-702-81702-00000	Gasoline-Community Dev .	160.66	
		010-711-81711-00000	Gasoline Information Tech	74.55	
		010-714-81714-00000	Gasoline Public Buildings	135.44	
		010-717-81717-00000	Gasoline Administrator	40.07	
		010-718-81718-00000	Gasoline Solid Waste Department	81.47	
		010-718-82718-00000	Diesel Solid Waste Department	636.81	
		010-721-81721-00000	Gasoline Vehicle Maintenance	63.06	
		017-719-81719-00000	Rock Quarry Gasoline	142.18	
		017-719-82719-00000	Rock Quarry Diesel	59.98	
239230	03/13/2015	82730	FOWLER, ALAN D		125.00
		010-601-40027-00000	Safety Equipment	125.00	
239231	03/13/2015	6085	FRIENDSHIP FIRE DEPT		11,250.00
		020-102-60083-00000	Grant to Independent Agencies	11,250.00	
239232	03/13/2015	80949	GAINES, LANDONIA		26.10
		010-501-30026-00000	Court Expense	26.10	
239233	03/13/2015	81377	GE CAPITAL		446.26
		010-709-30037-00000	Equipment (Leased or Rented)	446.26	
239234	03/13/2015	80310	GOSSETT CONCRETE PIPE COMPANY, INC.		12,041.60
		320-601-30885-00000	Maintenance/Repair Bridge/Culvert	2,374.40	
		320-601-30885-00000	Maintenance/Repair Bridge/Culvert	3,222.40	
		320-601-30885-00000	Maintenance/Repair Bridge/Culvert	3,222.40	
		320-601-30885-00000	Maintenance/Repair Bridge/Culvert	3,222.40	
239235	03/13/2015	80949	GUILLOT, DARLENE		32.76
		010-501-30026-00000	Court Expense	32.76	
239236	03/13/2015	80949	HAMILTON, IAN		27.21

		010-501-30026-00000 Court Expense	27.21	
239237	03/13/2015	80949 HARDEN, DONNA		32.76
		010-501-30026-00000 Court Expense	32.76	
239238	03/13/2015	84000 HARFORD W CAPPS		101.92
		010-735-30056-00000 Data Processing	101.92	
239239	03/13/2015	8275 HAZ-MAT TEAM		4,000.00
		020-102-60083-00000 Grant to Independent Agencies	4,000.00	
239240	03/13/2015	80949 HEDLUND, JERAMY		28.32
		010-501-30026-00000 Court Expense	28.32	
239241	03/13/2015	1060 HERITAGE PROPANE		858.41
		010-203-34042-00000 Gas & Fuel Oil	858.41	
239242	03/13/2015	83991 HILLS MACHINERY COMPANY LLC		137.24
		010-001-00040-71725 Vehicle Inventory	137.24	
239243	03/13/2015	8685 HUBBARD PAVING & GRADING, INC.		5,296.99
		260-601-40032-00000 Operational	5,296.99	
239244	03/13/2015	81337 INGLES		12.61
		010-509-40034-00000 Food	12.61	
239245	03/13/2015	9355 INGRAM LIBRARY SERVICES		21.03
		010-206-40101-00000 Books	21.03	
239246	03/13/2015	83503 INTERNATIONAL ASSOCIATION FOR IDENTIFICA		80.00
		010-101-30080-00000 Dues Organizations	80.00	
239247	03/13/2015	33100 JACKSON JERE A.		125.00
		017-719-40027-00000 Safety Equipment	125.00	
239248	03/13/2015	10110 JAY'S PRINTING CO.		122.53
		010-735-40032-00000 Operational	122.53	
239249	03/13/2015	80100 JOHNS, KENNETH E., JR.		75.00
		010-502-30041-00000 Telecommunications	75.00	
239250	03/13/2015	11035 KEOWEE EBENEZER FIRE DEPT		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
239251	03/13/2015	11525 KEOWEE FIRE DEPARTMENT		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
239252	03/13/2015	80949 KING, RENEE		24.99
		010-501-30026-00000 Court Expense	24.99	
239253	03/13/2015	83647 LASER PRINT PLUS, INC.		20,229.85
		010-306-40032-00000 Operational	229.85	
		010-306-40033-00000 Postage	0.00	
		010-306-40032-00000 Operational	0.00	
		010-306-40033-00000 Postage	20,000.00	
239254	03/13/2015	80949 LEE, GLORIA		27.21

		010-501-30026-00000 Court Expense	27.21	
239255	03/13/2015	80949 LEWIN, JAMES		22.77
		010-501-30026-00000 Court Expense	22.77	
239256	03/13/2015	13005 LINDER INDUSTRIAL MACHINERY COMPANY		227.47
		010-001-00040-71725 Vehicle Inventory	58.49	
		010-001-00040-71725 Vehicle Inventory	44.74	
		010-001-00040-71725 Vehicle Inventory	202.18	
		010-001-00040-71725 Vehicle Inventory	-77.94	
239257	03/13/2015	82378 LONG, BRANDON		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
239258	03/13/2015	12065 LONG CREEK FIRE DEPT		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
239259	03/13/2015	81733 MAC'S TIRE SERVICE PARTNERSHIP		130.51
		010-001-00040-71725 Vehicle Inventory	130.51	
239260	03/13/2015	83864 MARTHA'S MARKETPLACE CAFE		18.30
		010-501-30026-00000 Court Expense	18.30	
239261	03/13/2015	13605 MDI-MARION DAVIS, INC.		7,320.11
		012-204-50850-00089 Capital Buildings-South Cove Renov	6,685.90	
		012-204-50850-00089 Capital Buildings-South Cove Renov	634.21	
239262	03/13/2015	84615 MICHAEL L GRAY		100.00
		010-720-30090-00000 Commission Honoraria	100.00	
239263	03/13/2015	84820 MIDWEST TAPE, LLC		439.45
		240-206-40113-00255 Audio Visual	60.97	
		010-206-40101-00000 Books	228.52	
		010-206-40101-00000 Books	34.99	
		010-206-40101-00000 Books	114.97	
239264	03/13/2015	13190 MOUNTAIN REST FIRE DEPARTMENT		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
239265	03/13/2015	82297 MOXLEY, THOM		125.00
		017-719-40027-00000 Safety Equipment	125.00	
239266	03/13/2015	80677 MUNICIPAL CODE CORPORATION		682.17
		010-704-30025-00000 Professional	682.17	
239267	03/13/2015	84729 MUSEUM OF THE CHEROKEE IN SOUTH CAROLINA		180.00
		010-714-40032-00000 Operational	180.00	
239268	03/13/2015	15165 OAKWAY FIRE DEPT.		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
239269	03/13/2015	84596 O'REILLY AUTOMOTIVE STORES INC		61.65
		010-001-00040-71725 Vehicle Inventory	9.53	
		010-001-00040-71725 Vehicle Inventory	50.07	
		010-001-00040-71725 Vehicle Inventory	2.05	
239270	03/13/2015	16140 PICKETT POST-CAMP OAK F D		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	

239271	03/13/2015	16030 POSTMASTER		146.00
		010-306-40033-00000 Postage	146.00	
239272	03/13/2015	16030 POSTMASTER		200.00
		010-306-40033-00000 Postage	200.00	
239273	03/13/2015	83937 POWELL, STACIE		27.00
		010-206-30084-00000 School/Seminar/Training/Mtg	27.00	
239274	03/13/2015	84894 POWELL TRACTOR INC		138.67
		010-001-00040-71725 Vehicle Inventory	138.67	
239275	03/13/2015	80949 PRICE, TONYA		28.32
		010-501-30026-00000 Court Expense	28.32	
239276	03/13/2015	19090 QS1 DATA SYSTEMS		6,803.13
		010-306-30024-00000 Maintenance on Equipment	0.00	
		010-306-30025-00000 Professional	0.00	
		010-306-30056-00000 DATA PROCESSING	3,886.46	
		010-306-40032-00000 Operational	0.00	
		010-305-30056-00000 Data Processing	1,234.56	
		010-301-30056-00000 Data Processing	592.42	
		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	
		010-306-30024-00000 Maintenance on Equipment	0.00	
		010-306-30025-00000 Professional	1,029.69	
		010-306-30056-00000 DATA PROCESSING	0.00	
		010-306-40032-00000 Operational	0.00	
239277	03/13/2015	83849 RANDY RENZ		100.00
		010-720-30090-00000 Commission Honoraria	100.00	
239278	03/13/2015	18510 REGISTER OF DEEDS		10.00
		010-305-40032-60305 Operational-Tax Sale	10.00	
239279	03/13/2015	84400 RONALD M CHILES		100.00
		010-720-30090-00000 Commission Honoraria	100.00	
239280	03/13/2015	80949 ROSE, LESTER		27.21
		010-501-30026-00000 Court Expense	27.21	
239281	03/13/2015	19066 SALUDA RIVER PET FOOD CENTER		98.19
		010-101-40032-00000 Operational	34.23	
		010-101-40032-00000 Operational	34.23	
		010-101-40032-00000 Operational	29.73	
239282	03/13/2015	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		2,329.25
		010-704-95100-20217 Applchn COG	2,329.25	

239283	03/13/2015	19115	SC ASSOC CLERK OF COURTS & REG. OF DEED	300.00
		010-735-30084-00000	School/Seminar/Training/Mtg	300.00
239284	03/13/2015	19430	SC DEPT OF NATURAL RESOURCES	645.18
		010-001-00250-16700	Wildlife Fines	41.47
		010-001-00250-16700	Wildlife Fines	603.71
239285	03/13/2015	19820	SC DEPT OF REVENUE - DOCUMENT STAMPS	63,898.65
		010-001-00060-73326	Due to SCDOR-Documentary Stamps	63,898.65
239286	03/13/2015	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)	25,562.00
		010-001-00065-16200	SC Department of Motor Vehicle Fee	25,562.00
239287	03/13/2015	55015	SCHARICH, JOY	35.00
		010-715-30041-00000	Telecommunications	35.00
239288	03/13/2015	83150	SC INTERACTIVE, LLC	1,937.14
		010-001-00020-71165	Online Tax Payments	1,937.14
239289	03/13/2015	84268	SC CRIMINAL JUSTICE ACADEMY	35.00
		010-101-30084-00000	School/Seminar/Training/Mtg	35.00
239290	03/13/2015	19680	SC STATE BUDGET & CONTROL BOARD	46.20
		010-206-40033-00000	Postage	46.20
239291	03/13/2015	19445	SC TRANSPORTATION POLICE	73.66
		010-001-00250-16701	Size & Weight	73.66
239292	03/13/2015	19390	SECRETARY OF STATE	25.00
		010-101-30025-00000	Professional	25.00
239293	03/13/2015	19390	SECRETARY OF STATE	100.00
		010-106-30025-00000	Professional	100.00
239294	03/13/2015	80949	SKELTON, RICHARD	26.10
		010-501-30026-00000	Court Expense	26.10
239295	03/13/2015	80949	SOTO, JOSE	24.99
		010-501-30026-00000	Court Expense	24.99
239296	03/13/2015	19330	SOUTH UNION FIRE DEPT.	11,250.00
		020-102-60083-00000	Grant to Independent Agencies	11,250.00
239297	03/13/2015	84332	SPIRIT COMMUNICATIONS	179.56
		010-001-00020-71115	Accounts Rec Prob/Parole Telephone	9.10
		010-001-00020-71116	Health Department HHS	0.82
		010-001-00020-71117	Environmental Health Telephone	1.44
		010-001-00020-71119	Accounts Rec Wal/Sen Health Dept	4.02
		010-001-00020-71119	Accounts Rec Wal/Sen Health Dept	0.26
		010-001-00020-71129	Accounts Rec Anderson Solicitor	0.20
		010-402-30041-00000	Telecommunications	26.90
		010-709-30041-00000	Telecommunications	132.44
		017-719-30041-00000	Telecommunications	4.38

239298	03/13/2015	19079	STEPHEN R. EDWARDS & ASSOCIATES, INC.		2,100.00
		010-714-30025-00000	Professional		1,200.00
		020-102-50850-00093	Cap Buildings-Shiloh Sub-Station		900.00
239299	03/13/2015	13565	STERICYCLE, INC.		172.95
		010-106-34044-00000	Water/Sewer/Garbage		172.95
239300	03/13/2015	82456	STONE, LUKE		362.74
		010-001-00090-73928	PAI Health Plan Withholding		362.74
239301	03/13/2015	84668	SYMBOLARTS LLC		233.00
		010-101-40065-00000	Clothing/Uniforms		233.00
239302	03/13/2015	84761	TARRER, TIFFANY		29.00
		010-001-00090-73928	PAI Health Plan Withholding		29.00
239303	03/13/2015	81892	THOMAS LUKE		100.00
		010-720-30090-00000	Commission Honoraria		100.00
239304	03/13/2015	82045	TINSLEY, AMANDA		40.00
		010-001-00090-73928	PAI Health Plan Withholding		40.00
239305	03/13/2015	20155	TOTAL COMMUNICATIONS SYSTEM, INC.		520.70
		010-709-30041-00000	Telecommunications		11.29
		010-709-30041-00000	Telecommunications		8.80
		010-104-30041-00000	Telecommunications		443.68
		010-104-30041-00000	Telecommunications		20.33
		010-709-30041-00000	Telecommunications		13.78
		010-709-30041-00000	Telecommunications		6.89
		010-709-30041-00000	Telecommunications		15.93
239306	03/13/2015	82535	TOWN OF SALEM (UTILITIES)		29.99
		010-718-34044-00000	Water/Sewer/Garbage		29.99
239307	03/13/2015	3635	TOWN OF WEST UNION (ALLOCATIONS)		723.53
		010-001-00260-16800	Town Portion of Fines		723.53
239308	03/13/2015	20280	TRUCKPRO GREENVILLE		1,034.12
		010-001-00040-71725	Vehicle Inventory		745.89
		010-001-00040-71725	Vehicle Inventory		9.67
		010-001-00040-71725	Vehicle Inventory		30.73
		010-001-00040-71725	Vehicle Inventory		42.40
		010-001-00040-71725	Vehicle Inventory		-30.00
		010-001-00040-71725	Vehicle Inventory		204.06
		010-001-00040-71725	Vehicle Inventory		28.46
		010-001-00040-71725	Vehicle Inventory		186.44
		010-001-00040-71725	Vehicle Inventory		-183.53
239309	03/13/2015	84399	URS CORPORATION		7,492.50
		315-707-60707-00059	Infrastructure Econ Dev GCCP WWTP		7,492.50
239310	03/13/2015	84658	WEBB, JOSH		125.00
		017-719-40027-00000	Safety Equipment		125.00
239311	03/13/2015	3075	WESTMINSTER UTILITY DEPARTMENT		39.82

		010-718-34044-00000	Water/Sewer/Garbage	20.91	
		010-718-34044-00000	Water/Sewer/Garbage	18.91	
239312	03/13/2015	23210	WEST UNION FIRE DEPT.		11,250.00
		020-102-60083-00000	Grant to Independent Agencies	11,250.00	
239313	03/19/2015	9367	9-11 MEMORIAL OCONEE SC INC		1,000.00
		010-717-30068-00000	Advertising	1,000.00	
239314	03/19/2015	1260	ADVANCE AUTO PARTS PROFESSIONAL		15.78
		010-001-00040-71725	Vehicle Inventory	15.78	
239315	03/19/2015	84674	AG-PRO LLC		97.26
		010-001-00040-71725	Vehicle Inventory	97.26	
239316	03/19/2015	81151	AMERICAN LIBRARY ASSOCIATION (ORDERS)		80.00
		010-206-30080-00000	Dues Organizations	80.00	
239317	03/19/2015	1115	ANDERSON AUTO PARTS / SENECA		1,202.83
		010-001-00040-71725	Vehicle Inventory	16.51	
		010-001-00040-71725	Vehicle Inventory	94.34	
		010-001-00040-71725	Vehicle Inventory	103.38	
		010-001-00040-71725	Vehicle Inventory	147.30	
		010-001-00040-71725	Vehicle Inventory	44.71	
		010-001-00040-71725	Vehicle Inventory	155.80	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	31.56	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	31.56	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	63.12	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	368.72	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	51.49	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	94.34	
239318	03/19/2015	1415	A O C - ACREE OIL COMPANY		9,799.57
		017-001-00040-71719	Rock Quarry Off Road Diesel	4,178.83	
		017-001-00040-71719	Rock Quarry Off Road Diesel	4,371.54	
		010-001-00040-71700	Gasoline Inventory	0.00	
		010-001-00040-71721	Diesel Inventory Off Road	1,249.20	
239319	03/19/2015	85012	AT&T		435.27
		010-104-30056-00000	Data Processing Communications	435.27	
239320	03/19/2015	85012	AT&T		623.71
		010-104-30041-00000	Telecommunications	623.71	
239321	03/19/2015	84118	AUSTIN POWDER COMPANY		13,733.45
		017-719-50890-00000	Blasting Capital Expenditures	13,733.45	
239322	03/19/2015	84129	BRIAN KEITH COOK		1,462.50
		515-777-30025-00000	Professional	1,462.50	
239323	03/19/2015	2560	BOBBY WOOD CHEVROLET		54.98
		010-001-00040-71725	Vehicle Inventory	54.98	
239324	03/19/2015	3230	CINTAS CORPORATION #216		82.22

		010-721-40032-00000 Operational	41.11	
		010-721-40032-00000 Operational	41.11	
239325	03/19/2015	3021 CITY OF CLEMSON		35.00
		010-702-30090-00000 Commission Honoraria	35.00	
239326	03/19/2015	83200 CRAIG, CHARLES "PREE"		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
239327	03/19/2015	9370 CRIME STOPPERS OF OCONEE COUNTY INC		100.00
		010-717-30068-00000 Advertising	100.00	
239328	03/19/2015	4515 DEAN HUNTER & CO., INC.		275.00
		010-714-33022-00723 Bldg Maint Pine Street Complex	275.00	
239329	03/19/2015	82436 DIRECTV		54.05
		010-104-30041-00000 Telecommunications	54.05	
			0.00	
239330	03/19/2015	9363 DONNA S. LONDON, DIRECTOR		1,500.00
		010-704-30025-00000 Professional	1,500.00	
			0.00	
239331	03/19/2015	6240 FLEETCOR TECHNOLOGIES		11,414.43
		010-001-00020-71110 Accounts Rec Senior Solutions	1,070.56	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	109.69	
		010-101-81101-00000 Gasoline Sheriff	4,410.11	
		010-102-81102-00000 Gasoline Rural Fire	575.00	
		010-102-82102-00000 Diesel Rural Fire	61.88	
		010-103-81103-00000 Gasoline Coroner	43.94	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	136.56	
		010-110-81110-00000 Gasoline Animal Control	205.95	
		010-202-81202-00000 Gasoline PRT	186.17	
		010-206-81206-00000 Gasoline Library	32.30	
		010-206-82206-00000 Diesel Library	54.67	
		010-301-81301-00000 Gasoline Assessor	94.68	
		010-502-81502-00000 Gasoline Probate Court	33.20	
		010-504-81504-00000 Gasoline Solicitor (Smith)	20.82	
		010-509-81509-00000 Gasoline Magistrate	49.61	
		010-601-81601-00000 Gasoline Road Department	625.63	
		010-601-82601-00000 Diesel Road Department	1,733.66	
		010-702-81702-00000 Gasoline-Community Dev .	114.86	
		010-707-81707-00000 Gasoline Econ Development	38.07	
		010-711-81711-00000 Gasoline Information Tech	42.91	
		010-714-81714-00000 Gasoline Public Buildings	372.23	

		010-717-81717-00000 Gasoline Administrator	39.81	
		010-718-81718-00000 Gasoline Solid Waste Department	128.87	
		010-718-82718-00000 Diesel Solid Waste Department	849.26	
		010-720-81720-00000 Gasoline Airport	15.87	
		010-721-81721-00000 Gasoline Vehicle Maintenance	252.78	
		017-719-81719-00000 Rock Quarry Gasoline	115.34	
239332	03/19/2015	85232 FLORES & ASSOCIATES, LLC		692.50
		010-001-00090-73928 PAI Health Plan Withholding	692.50	
239333	03/19/2015	84015 ROGER W ROSS		1,650.00
		010-110-30025-00067 Professional Spay/Neuter Program	1,650.00	
239334	03/19/2015	83484 GEOVISION		13,279.68
		515-777-30025-00000 Professional	13,279.68	
239335	03/19/2015	80310 GOSSETT CONCRETE PIPE COMPANY, INC.		10,472.80
		320-601-30885-00000 Maintenance/Repair Bridge/Culvert	3,222.40	
		320-601-30885-00000 Maintenance/Repair Bridge/Culvert	3,222.40	
		320-601-30885-00000 Maintenance/Repair Bridge/Culvert	3,222.40	
		320-601-30885-00000 Maintenance/Repair Bridge/Culvert	805.60	
239336	03/19/2015	84000 HARFORD W CAPPS		124.49
		010-735-30056-00000 Data Processing	124.49	
239337	03/19/2015	8760 HENRY HARDEN		3,633.33
		010-001-00040-71725 Vehicle Inventory	3,633.33	
239338	03/19/2015	9355 INGRAM LIBRARY SERVICES		99.64
		013-206-60010-00000 Library Misc Donations Expense	45.38	
		013-206-60010-00000 Library Misc Donations Expense	38.96	
		013-206-60010-00000 Library Misc Donations Expense	15.30	
239339	03/19/2015	80252 KELLY HOLLEMAN		100.00
		010-206-30090-00000 Commission Honoraria	100.00	
239340	03/19/2015	84997 KGP TELECOMMUNICATIONS, INC		2,035.40
		515-777-40031-00000 Small Capital	1,412.64	
		515-777-40032-00000 Operational	622.76	
239341	03/19/2015	82513 KREIN, SCOTT		135.00
		010-105-30084-00000 School/Seminar/Training	66.00	
		010-105-30084-00000 School/Seminar/Training	69.00	
239342	03/19/2015	1245 LANGUAGE LINE SERVICES		112.56
		225-104-30041-31010 Telecommunication-CLEC	50.00	
		225-104-30041-31010 Telecommunication-CLEC	62.56	
239343	03/19/2015	83870 MAGLEY ANIMAL HOSPITAL, LLC		225.00
		010-110-30025-00067 Professional Spay/Neuter Program	225.00	
239344	03/19/2015	6050 MAIL FINANCE		1,136.59

		010-709-30037-00000 Equipment (Leased or Rented)	1,136.59	
239345	03/19/2015	80951 MARK'S MARINE SERVICE		991.30
		010-001-00040-71725 Vehicle Inventory	991.30	
239346	03/19/2015	84820 MIDWEST TAPE, LLC		675.78
		240-206-40113-00255 Audio Visual	91.96	
		240-206-40113-00255 Audio Visual	21.59	
		010-206-40101-00000 Books	168.96	
		240-206-40113-00255 Audio Visual	10.39	
		010-206-40101-00000 Books	14.99	
		010-206-40101-00000 Books	237.92	
		010-206-40101-00000 Books	129.97	
239347	03/19/2015	13235 MOTOROLA SOLUTIONS, INC.		208.61
		010-104-30024-00000 Maintenance on Equipment	189.95	
		010-103-30041-00000 Telecommunications	18.66	
239348	03/19/2015	84717 NEGA TIRE RECYCLING INC		1,380.88
		010-718-60008-00000 Impact Fees for Tires	1,380.88	
239349	03/19/2015	14040 NORRIS SUPPLY CO.		798.88
		010-001-00040-71725 Vehicle Inventory	798.88	
239350	03/19/2015	14220 NU-LIFE ENVIRONMENTAL, INC		270.38
		010-001-00040-71725 Vehicle Inventory	270.38	
239351	03/19/2015	15090 OCONEE IMPLEMENT INC		47.70
		010-001-00040-71725 Vehicle Inventory	47.70	
239352	03/19/2015	15245 OCONEE MEMORIAL HOSPITAL		6,535.00
		010-001-00090-73928 PAI Health Plan Withholding	6,535.00	
239353	03/19/2015	81848 PARTSMaster INC.		190.22
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	190.22	
239354	03/19/2015	84888 PRITCHETT, KIMBERLY A.		103.50
		010-105-30084-00000 School/Seminar/Training	66.00	
		010-102-30084-00000 Schools/Seminar/Training/Mtg	37.50	
239355	03/19/2015	19090 QS1 DATA SYSTEMS		6,742.22
		010-302-30056-00000 Data Processing	5,687.12	
		010-302-30056-00000 Data Processing	951.27	
		010-106-30056-00000 Date Processing	103.83	
239356	03/19/2015	18510 REGISTER OF DEEDS		10.00
		010-305-40032-60305 Operational-Tax Sale	10.00	
239357	03/19/2015	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		997.36
		010-080-00805-10906 CS Airport Miscellaneous	3.48	
		010-080-00805-10980 CS Aviation Fuel	380.85	
		010-080-00805-10990 CS Jet Fuel	613.03	

239358	03/19/2015	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)	15,904.00
		010-001-00065-16200	SC Department of Motor Vehicle Fee	15,904.00
239359	03/19/2015	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
239360	03/19/2015	81443	SCSCJA-SOUTH CAROLINA SUMMARY COURT JUDG	250.00
		010-509-30084-00000	School/Seminar/Training/Mtg	250.00
239361	03/19/2015	19370	SC COMMISSION ON CLE	50.00
		010-502-30026-00000	Court Expense	50.00
239362	03/19/2015	83151	SENECA MAGISTRATE JURY EXPENSE	1,338.28
		010-509-30026-00000	Court Expense	1,338.28
239363	03/19/2015	83231	SHRED A WAY	48.00
		010-502-40032-00000	Operational	48.00
				0.00
239364	03/19/2015	83088	CBS PERSONNEL SERVICES, LLC	11,042.38
		010-306-30025-00000	Professional	365.39
		010-718-30025-00000	Professional	1,560.63
		260-601-30025-00098	Professional -Road Inventory/Assmt.	617.02
		010-106-30025-00000	Professional	926.58
		010-206-30025-00000	Professional	522.16
		010-206-30025-00000	Professional	238.95
		010-206-30025-00000	Professional	977.04
		010-714-30025-00000	Professional	405.92
		010-714-30025-00000	Professional	309.60
		010-306-30025-00000	Professional	137.91
		010-206-30025-00000	Professional	514.19
		010-206-30025-00000	Professional	1,096.52
		260-601-30025-00098	Professional -Road Inventory/Assmt.	433.32
		010-202-30025-00204	Professional - South Cove	229.24
		010-202-30025-00205	Professional - Chau Ram	302.47
		010-718-30025-00000	Professional	1,388.76
		010-306-30025-00000	Professional	500.39
		010-202-30025-00205	Professional - Chau Ram	516.29
239365	03/19/2015	84235	THE BALLER HERBST LAW GROUP PC	14,298.91
		515-777-30025-00000	Professional	14,298.91
239366	03/19/2015	84847	TRUCK ACCESSORIES UNLIMITED DBA	381.46
		010-001-00040-71725	Vehicle Inventory	176.13
		010-001-00040-71725	Vehicle Inventory	176.13
		010-001-00040-71725	Vehicle Inventory	-176.13
		010-001-00040-71725	Vehicle Inventory	205.33

239367	03/19/2015	81991 UNIFIRST CORP		757.33
		010-601-40065-00000 Clothing/Uniforms	162.22	
		010-720-40065-00000 Clothing/Uniforms	17.18	
		010-601-40065-00000 Clothing/Uniforms	168.51	
		017-719-40065-00000 Clothing/Uniforms	61.59	
		010-714-33022-00723 Bldg Maint Pine Street Complex	75.45	
		010-721-40065-00000 Clothing/Uniforms	49.75	
		010-718-40065-00000 Clothing/Uniforms	161.04	
		017-719-40065-00000 Clothing/Uniforms	61.59	
239368	03/19/2015	21005 UNITED REBUILDERS INC.		15.90
		010-001-00040-71725 Vehicle Inventory	15.90	
239369	03/19/2015	80750 UNITED WAY OF OCONEE COUNTY, INC.		190.73
		010-001-00090-73918 United Way Employee Contributions	190.73	
239370	03/19/2015	85219 WALHALLA ROTARY 6217		125.00
		010-101-30080-00000 Dues Organizations	125.00	
239371	03/19/2015	81034 WATKINS, MELISSA		300.00
		010-001-00020-71146 A / R City of Westminster	300.00	
239372	03/19/2015	23890 W G O G		999.60
		010-717-30068-00000 Advertising	999.60	
239373	03/19/2015	80097 WHITTEN BUILDING SYSTEMS		75.00
		010-080-00805-13700 LP Building Codes	75.00	
			0.00	
239374	03/19/2015	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	
			0.00	
239375	03/19/2015	80253 WILSON REFRIGERATION & ELECTRIC, INC		1,720.50
		010-106-30024-00000 Maintenance on Equipment	1,720.50	
			0.00	
239376	03/19/2015	81709 W J SAMMONS & SONS, INC		1,427.00
		017-719-30024-00000 Maintenance on Equipment	475.00	
		017-719-30024-00000 Maintenance on Equipment	952.00	
			0.00	
239377	03/19/2015	81637 WSNW RADIO AM 1150		999.60
		010-717-30068-00000 Advertising	999.60	
			0.00	
239378	03/19/2015	24010 XEROX CORPORATION		6,534.39
		010-509-30059-00000 Copier Click Charges	6.97	
		010-509-30059-00000 Copier Click Charges	102.78	

010-509-30059-00000	Copier Click Charges	141.58
010-509-30059-00000	Copier Click Charges	43.68
010-713-30059-00000	Copier Click Charges	26.85
010-302-30059-00000	Copier Click Charges	78.14
010-502-30059-00000	Copier Click Charges	193.23
010-735-30059-00000	Copier Click Charges	376.05
010-735-30059-00000	Copier Click Charges	37.46
010-735-30059-00000	Copier Click Charges	161.37
010-706-30059-00000	Copier Click Charges	68.55
010-103-30059-00000	Copier Click Charges	56.19
010-502-30059-00000	Copier Click Charges	59.39
010-404-30059-00000	Copier Click Charges	116.15
010-501-30059-00000	Copier Click Charges	78.14
010-501-30059-00000	Copier Click Charges	333.29
010-720-30059-00000	Copier Click Charges	33.95
010-721-30059-00000	Copier Click Charges	13.28
010-721-30059-00000	Copier Click Charges	92.08
010-305-30059-00000	Copier Click Charges	51.73
010-306-30059-00000	Copier Click Charges	83.82
010-707-30059-00000	Copier Click Charges	49.45
010-707-30059-00000	Copier Click Charges	292.08
010-718-30059-00000	Copier Click Charges	17.18
010-718-30059-00000	Copier Click Charges	51.79
010-101-30059-00000	Copier Click Charges	105.53
010-101-30059-00000	Copier Click Charges	41.16
010-101-30059-00000	Copier Click Charges	26.40
010-101-30059-00000	Copier Click Charges	66.41
010-101-30059-00000	Copier Click Charges	62.23
010-101-30059-00000	Copier Click Charges	21.27
010-101-30059-00000	Copier Click Charges	34.33
010-101-30059-00000	Copier Click Charges	84.78
010-101-30059-00000	Copier Click Charges	9.99
010-101-30059-00000	Copier Click Charges	14.63
010-101-30059-00000	Copier Click Charges	108.62
010-101-30059-00000	Copier Click Charges	120.41
010-101-30059-00000	Copier Click Charges	7.28
010-101-30059-00000	Copier Click Charges	42.73
010-106-30059-00000	Copier Click Charges	46.07

		010-106-30059-00000 Copier Click Charges	59.33	
		010-106-30059-00000 Copier Click Charges	345.97	
		010-106-30059-00000 Copier Click Charges	345.31	
		010-106-30059-00000 Copier Click Charges	55.50	
		010-106-30059-00000 Copier Click Charges	14.91	
		010-206-30059-00000 Copier Click Charges	71.79	
		010-206-30059-00000 Copier Click Charges	44.11	
		010-206-30059-00000 Copier Click Charges	325.74	
		010-206-30059-00000 Copier Click Charges	16.17	
		010-206-30059-00000 Copier Click Charges	40.80	
		010-206-30059-00000 Copier Click Charges	100.50	
		010-206-30059-00000 Copier Click Charges	124.50	
		010-301-30059-00000 Copier Click Charges	56.51	
		010-301-30059-00000 Copier Click Charges	109.55	
		010-301-30059-00000 Copier Click Charges	50.16	
		010-301-30059-00000 Copier Click Charges	104.21	
		010-713-30059-00000 Copier Click Charges	42.46	
		010-501-30059-00000 Copier Click Charges	5.47	
		010-305-30059-00000 Copier Click Charges	67.16	
		010-601-30059-00000 Copier Click Charges	234.46	
		017-719-30059-00000 Copier Click Charges	46.53	
		010-301-30059-00000 Copier Click Charges	72.09	
		010-104-30059-00000 Copier Click Charges	107.25	
		010-203-30059-00000 Copier Click Charges	75.16	
		010-747-30059-00000 Copier Click Charges	194.57	
		010-747-30059-00000 Copier Click Charges	88.48	
		010-747-30059-00000 Copier Click Charges	173.07	
		010-702-30059-00000 Copier Click Charges	205.61	
239379	03/23/2015	82290 BARNES, RAY		580.07
		010-718-10110-00000 Salaries	580.07	
239380	03/23/2015	81612 HOME DEPOT CREDIT SERVICES		2,828.54
		235-200-90093-00000 LAT -Grants to Agencies	2,828.54	
239381	03/26/2015	1145 ACTION SERVICES OF OCONEE, INC		235.17
		010-718-30037-00000 Equipment (Leased or Rented)	156.78	
		010-102-30037-00000 EQUIP (LEASED OR RENTED)	78.39	
			0.00	
239382	03/26/2015	1115 ANDERSON AUTO PARTS / SENECA		2,031.21
		010-001-00040-71725 Vehicle Inventory	60.41	
		010-001-00040-71725 Vehicle Inventory	16.68	

		010-001-00040-71725	Vehicle Inventory	14.18	
		010-001-00040-71725	Vehicle Inventory	3.90	
		010-001-00040-71725	Vehicle Inventory	62.89	
		010-001-00040-71725	Vehicle Inventory	177.11	
		010-001-00040-71725	Vehicle Inventory	135.95	
		010-001-00040-71725	Vehicle Inventory	31.51	
		010-001-00040-71725	Vehicle Inventory	241.23	
		010-001-00040-71725	Vehicle Inventory	53.98	
		010-001-00040-71725	Vehicle Inventory	85.48	
		010-001-00040-71725	Vehicle Inventory	45.35	
		010-001-00040-71725	Vehicle Inventory	10.07	
		010-001-00040-71725	Vehicle Inventory	220.75	
		010-001-00040-71725	Vehicle Inventory	180.02	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	273.35	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	65.98	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	352.37	
239383	03/26/2015	1140	ANDERSON-OCONEE MENTAL HEALTH CENTER		15,000.00
		010-705-95100-20206	AND-OC-PCKNS Mental Health Center	15,000.00	
239384	03/26/2015	84716	ANSPACH, MATT		29.00
		010-001-00090-73928	PAI Health Plan Withholding	29.00	
239385	03/26/2015	1415	A O C - ACREE OIL COMPANY		5,976.60
		017-001-00040-71719	Rock Quarry Off Road Diesel	4,329.40	
		010-001-00040-71700	Gasoline Inventory	0.00	
		010-001-00040-71721	Diesel Inventory Off Road	1,647.20	
239386	03/26/2015	2825	BATTERY SPECIALISTS, INC.		809.72
		010-001-00040-71725	Vehicle Inventory	700.23	
		010-001-00040-71725	Vehicle Inventory	109.49	
239387	03/26/2015	2330	BLANCHARD MACHINERY		1,668.04
		010-001-00040-71725	Vehicle Inventory	355.38	
		010-001-00040-71725	Vehicle Inventory	1,970.94	
		010-001-00040-71725	Vehicle Inventory	-658.28	
239388	03/26/2015	2810	B P OIL		0.00
	VOID DATE:	03/31/2015	ORIGINAL AMOUNT:	40.31	
		010-101-81101-00000	Gasoline Sheriff	0.00	
		010-721-81721-00000	Gasoline Vehicle Maintenance	0.00	
239389	03/26/2015	9375	CAROL WIGINGTON		1,062.00
		865-001-00061-72214	Funds Held for Others	1,062.00	
239390	03/26/2015	9375	RAY WIGINGTON		1,062.00
		865-001-00061-72214	Funds Held for Others	1,062.00	
239391	03/26/2015	3005	CARTEE INC		95.00

		010-001-00040-71725 Vehicle Inventory	95.00	
239392	03/26/2015	84901 CENTRAL DEVELOPMENT COMPANY		1,700.00
		010-707-30071-00000 Rent	1,700.00	
239393	03/26/2015	85020 CHEM-AQUA, INC.		477.00
		010-714-33022-00510 Bldg Maint Courthouse (New)	238.50	
		010-714-33022-00510 Bldg Maint Courthouse (New)	238.50	
239394	03/26/2015	3230 CINTAS CORPORATION #216		41.11
		010-721-40032-00000 Operational	41.11	
239395	03/26/2015	80545 CITY OF SENECA		13,500.00
		235-200-90093-00000 LAT -Grants to Agencies	3,000.00	
		235-200-90093-00000 LAT -Grants to Agencies	500.00	
		235-200-90093-00000 LAT -Grants to Agencies	10,000.00	
239396	03/26/2015	3240 CLERK OF COURT		500.00
		010-001-00020-71425 Clerk of Court Reserve Account	500.00	
239397	03/26/2015	84620 COLLINS HOME & FAMILY MINISTRIES		500.00
		235-200-90093-00000 LAT -Grants to Agencies	500.00	
239398	03/26/2015	84060 DATA NETWORK SOLUTIONS INC		20,189.18
		010-711-30056-00000 Data Processing	20,189.18	
239399	03/26/2015	80774 DAVIS AND FLOYD, INC		8,684.00
		260-601-30881-00000 Maintenance/Repair Road Paving	1,014.32	
		260-601-30881-00000 Maintenance/Repair Road Paving	2,975.00	
		320-601-50885-60029 Cap Bridge/Culvert-Land's Bridge Rd	2,127.33	
		010-717-30025-00000 Professional	2,567.35	
239400	03/26/2015	4505 DELL MARKETING L.P.		1,473.45
		010-204-40045-00000 IT Replacement Eq./Softwr	380.31	
		010-204-40045-00000 IT Replacement Eq./Softwr	1,093.14	
239401	03/26/2015	4020 DUKE ENERGY CAROLINAS LLC		22.30
		010-204-34043-00000 Electricity	11.15	
		010-204-34043-00000 Electricity	11.15	
239402	03/26/2015	9375 ESTATE OF JESSIE SANDERS		600.00
		865-001-00061-72214 Funds Held for Others	600.00	
			0.00	
239403	03/26/2015	6240 FLEETCOR TECHNOLOGIES		10,669.69
		010-001-00020-71110 Accounts Rec Senior Solutions	1,276.10	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	20.07	
		010-101-81101-00000 Gasoline Sheriff	4,416.02	
		010-102-81102-00000 Gasoline Rural Fire	417.96	
		010-102-82102-00000 Diesel Rural Fire	46.20	
		010-103-81103-00000 Gasoline Coroner	109.07	

		010-105-81105-00000	GASOLINE EMERGENCY PREPAR	77.36	
		010-110-81110-00000	Gasoline Animal Control	304.11	
		010-202-81202-00000	Gasoline PRT	273.29	
		010-206-81206-00000	Gasoline Library	31.91	
		010-301-81301-00000	Gasoline Assessor	57.73	
		010-306-81306-00000	Gasoline Treasurer	47.68	
		010-504-81504-00000	Gasoline Solicitor (Smith)	111.22	
		010-509-81509-00000	Gasoline Magistrate	27.37	
		010-601-81601-00000	Gasoline Road Department	628.39	
		010-601-82601-00000	Diesel Road Department	1,521.37	
		010-702-81702-00000	Gasoline-Community Dev .	102.38	
		010-707-81707-00000	Gasoline Econ Development	44.56	
		010-711-81711-00000	Gasoline Information Tech	76.96	
		010-714-81714-00000	Gasoline Public Buildings	98.65	
		010-717-81717-00000	Gasoline Administrator	40.39	
		010-718-81718-00000	Gasoline Solid Waste Department	144.71	
		010-718-82718-00000	Diesel Solid Waste Department	506.64	
		010-721-81721-00000	Gasoline Vehicle Maintenance	21.07	
		017-719-81719-00000	Rock Quarry Gasoline	209.14	
		017-719-82719-00000	Rock Quarry Diesel	59.34	
239404	03/26/2015	81377	GE CAPITAL		446.26
		010-709-30037-00000	Equipment (Leased or Rented)	446.26	
239405	03/26/2015	9372	GREEN, YANCY		100.00
		010-001-00090-73928	PAI Health Plan Withholding	100.00	
239406	03/26/2015	84000	HARFORD W CAPPS		214.25
		010-735-30056-00000	Data Processing	214.25	
239407	03/26/2015	8350	HELPING HANDS OF CLEMSON, INC		8,750.00
		010-705-95100-20239	Helping Hands (Contract)	8,750.00	
239408	03/26/2015	8450	HUTCH-N-SON CONSTRUCTION INC.		160.00
		010-204-34044-00000	Water/Sewer/Garbage	160.00	
239409	03/26/2015	82190	J DAVIS CONSTRUCTION INC.		536.00
		010-102-33022-00000	Maintenance Buildings/Grounds	536.00	
239410	03/26/2015	9375	JOSEPH CROWE		462.00
		865-001-00061-72214	Funds Held for Others	462.00	
239411	03/26/2015	81312	JULIAN, LAKE		125.00
		010-714-40027-00000	Safety Equipment	125.00	
239412	03/26/2015	81730	KELLY, MACK		112.00
		010-601-30084-00000	School/Seminar/Training/Mtg	112.00	
239413	03/26/2015	84734	KEOWEE PUBLIC SAFETY LLC		15,411.34

		010-101-50870-00000 Capital Vehicle	15,411.34	
239414	03/26/2015	83647 LASER PRINT PLUS, INC.		3,000.00
		010-305-40033-60305 Postage-Tax Sale	3,000.00	
239415	03/26/2015	9375 LINDA LUSK		1,984.59
		865-001-00061-72214 Funds Held for Others	1,984.59	
239416	03/26/2015	13330 MAJOR BUSINESS MACHINES		319.03
		010-709-40032-00000 Operational	319.03	
239417	03/26/2015	9371 MASCERI, JOSEPH		20.00
		010-104-30084-00000 School/Seminar/Training/Mtg	20.00	
239418	03/26/2015	84485 MAY HEAVY EQUIPMENT SALES LLC		10,206.22
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	10,206.22	
239419	03/26/2015	82918 MCNAIR LAW FIRM		12,649.94
		010-709-30025-00000 Professional	1,048.09	
		010-709-30025-00000 Professional	562.50	
		010-709-30025-00000 Professional	252.70	
		010-709-30025-00000 Professional	42.00	
		010-709-30025-00000 Professional	53.09	
		010-709-30025-00000 Professional	1,080.00	
		010-709-30025-00000 Professional	1,768.26	
		010-709-30025-00000 Professional	360.00	
		010-709-30025-00000 Professional	1,035.00	
		010-709-30025-00000 Professional	6,448.30	
239420	03/26/2015	81015 MICHAEL YODER CONSTRUCTION LLC		20.00
		010-001-00020-71428 Tax Collector Reserve Account	20.00	
239421	03/26/2015	14005 NEVILLE HARDWARE		101.63
		010-103-40032-00000 Operational	101.63	
239422	03/26/2015	84067 NEW SOUTH CONSTRUCTION COMPANY INC		1,275,680.36
		012-106-50850-00072 Buildings Capital Expen-Det. Center	0.00	
		012-106-50951-00072 CMaR-Cap Bldg Det Ctr	1,275,680.36	
		012-106-50952-00072 Abatemnt/Demolition-Cap Bldg Det Ct	0.00	
		012-106-50953-00072 CMaR Design Conting-Cap Bld Det Ctr	0.00	
		012-106-50954-00072 CMaR Const Conting-Cap Bldg Det Ctr	0.00	
		012-106-50956-00072 Owner Contingency-Cap Bldg Det Ctr	0.00	
239423	03/26/2015	82210 NOWELL, GREGORIE W		81.00
		010-306-30084-00000 School/Seminar/Training/Mtg	81.00	
239424	03/26/2015	81541 OCONEE ECONOMIC ALLIANCE		41,125.00
		010-707-95100-20256 Oconee Economic Alliance	41,125.00	
239425	03/26/2015	81137 OCONEE HERITAGE CENTER		1,000.00
		235-200-90093-00000 LAT -Grants to Agencies	1,000.00	

239426	03/26/2015	15245	OCONEE MEMORIAL HOSPITAL		27,430.00
		010-001-00090-73928	PAI Health Plan Withholding		27,430.00
239427	03/26/2015	84596	O'REILLY AUTOMOTIVE STORES INC		127.57
		010-001-00040-71725	Vehicle Inventory		119.91
		010-001-00040-71725	Vehicle Inventory		7.66
239428	03/26/2015	50005	OWENS, JOYCE B.		29.00
		010-001-00090-73928	PAI Health Plan Withholding		29.00
239429	03/26/2015	80768	PACE, DEREK		130.00
		010-101-30084-00000	School/Seminar/Training/Mtg		130.00
239430	03/26/2015	9374	PATTERSON PROPERTY MGT. LLC		2,197.25
		515-777-30025-00000	Professional		2,197.25
239431	03/26/2015	83405	POWELL, MICHAEL A		105.00
		515-777-30084-00000	School/Seminar/Training/Mtg		105.00
239432	03/26/2015	81015	QUILLA W RALEY		27.65
		010-001-00020-71428	Tax Collector Reserve Account		27.65
239433	03/26/2015	84905	ROACH, WANDA		40.00
		010-001-00090-73928	PAI Health Plan Withholding		40.00
239434	03/26/2015	19066	SALUDA RIVER PET FOOD CENTER		204.45
		010-101-40032-00000	Operational		72.05
		010-101-40032-00000	Operational		53.13
		010-101-40032-00000	Operational		34.23
		010-101-40032-00000	Operational		29.73
		010-101-40032-00000	Operational		15.31
239435	03/26/2015	19310	SCAAO		915.00
		010-301-30084-00000	School/Seminar/Training/Mtg		125.00
		010-301-30084-00000	School/Seminar/Training/Mtg		100.00
		010-301-30084-00000	School/Seminar/Training/Mtg		120.00
		010-301-30084-00000	School/Seminar/Training/Mtg		125.00
		010-301-30084-00000	School/Seminar/Training/Mtg		100.00
		010-301-30084-00000	School/Seminar/Training/Mtg		120.00
		010-301-30084-00000	School/Seminar/Training/Mtg		125.00
		010-301-30084-00000	School/Seminar/Training/Mtg		100.00
239436	03/26/2015	19975	SC DEPT OF HEALTH & HUMAN SERVICES		39,890.00
		010-705-60583-00000	Medically Indigent Assist		39,890.00
239437	03/26/2015	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		28,774.50
		010-001-00065-16200	SC Department of Motor Vehicle Fee		28,774.50
239438	03/26/2015	19335	SC RETIREMENT SYSTEM		278,429.14
		010-001-00090-73904	SC Retirement Withholding GF		173,198.66
		010-001-00090-73905	SC Police Retirement GF		105,230.48
239439	03/26/2015	19680	SC STATE BUDGET & CONTROL BOARD		153.75
		010-403-30025-00000	Professional		153.75
239440	03/26/2015	19845	SC UPPER PIEDMONT HERITAGE ASSOCIATION		25,000.00

		010-202-95100-20241 SC National Heritage Corridor	25,000.00	
239441	03/26/2015	82022 SHIRLEY, PHIL		104.00
		010-202-30084-00000 School/Seminar/Training/Mtg	104.00	
239442	03/26/2015	9373 SHRM- SOCIETY FOR HUMAN RESOURCE MGT		175.00
		010-747-30080-00000 Dues Organizations	175.00	
239443	03/26/2015	42020 SHUGART, LINDA		50.00
		010-301-30041-00000 Telecommunications	25.00	
		010-001-00090-73928 PAI Health Plan Withholding	25.00	
239444	03/26/2015	83088 CBS PERSONNEL SERVICES, LLC		6,863.25
		010-106-30025-00000 Professional	918.23	
		010-206-30025-00000 Professional	815.09	
		010-206-30025-00000 Professional	333.65	
		010-206-30025-00000 Professional	241.61	
		010-718-30025-00000 Professional	1,540.00	
		010-714-30025-00000 Professional	405.92	
		010-306-30025-00000 Professional	460.99	
		010-202-30025-00205 Professional - Chau Ram	500.64	
		010-202-30025-00204 Professional - South Cove	296.97	
		010-202-30025-00204 Professional - South Cove	179.75	
		010-202-30025-00204 Professional - South Cove	416.80	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	753.60	
239445	03/26/2015	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		128.85
		010-709-30041-00000 Telecommunications	128.85	
239446	03/26/2015	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC		65.73
		020-102-34044-00000 Water/Sewer/Garbage	65.73	
239447	03/26/2015	20100 MICHAEL TOWE		3,150.00
		017-719-30037-00000 Equipment (Leased or Rented)	3,150.00	
239448	03/26/2015	81991 UNIFIRST CORP		536.09
		010-714-33022-00723 Bldg Maint Pine Street Complex	75.45	
		010-601-40065-00000 Clothing/Uniforms	171.08	
		010-718-40065-00000 Clothing/Uniforms	161.04	
		017-719-40065-00000 Clothing/Uniforms	61.59	
		010-720-40065-00000 Clothing/Uniforms	17.18	
		010-721-40065-00000 Clothing/Uniforms	49.75	
239449	03/26/2015	80864 UNITED SERVICE AND REPAIR CO., INC.		3,268.40
		017-719-30024-00000 Maintenance on Equipment	3,268.40	
239450	03/26/2015	80396 UPSTATE FOREVER		500.00
		235-200-90093-00000 LAT -Grants to Agencies	500.00	

239451	03/26/2015	23410 WALHALLA CHAMBER OF COMMERCE		936.00
		235-200-90093-00000 LAT -Grants to Agencies	936.00	
239452	03/26/2015	81175 WALHALLA CIVIC AUDITORIUM		10,000.00
		235-200-90093-00000 LAT -Grants to Agencies	10,000.00	
239453	03/26/2015	15220 WALHALLA VETERINARY CLINIC, LLC		93.00
		010-101-30062-00000 Medical	93.00	
239454	03/26/2015	23900 WESTMINSTER CHAMBER OF COMMERCE		3,500.00
		235-200-90093-00000 LAT -Grants to Agencies	3,500.00	
239455	03/26/2015	39035 WINCHESTER, ANDREA K		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
239456	03/26/2015	25040 YODERS BUILDERS SUPPLY		6,134.28
		012-204-50850-00089 Capital Buildings-South Cove Renov	2,742.67	
		012-204-50850-00089 Capital Buildings-South Cove Renov	3,437.16	
		012-204-50850-00089 Capital Buildings-South Cove Renov	-45.55	
239457	03/26/2015	84921 NOWELL, GREGORY		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
239458	03/26/2015	5040 EXXONMOBIL		40.31
		010-101-81101-00000 Gasoline Sheriff	16.92	
		010-721-81721-00000 Gasoline Vehicle Maintenance	23.39	
239459	03/27/2015	19380 SC LAW ENFORCEMENT DIVISION (SLED)		25.00
		010-747-30025-00000 Professional	25.00	
TOTAL NUMBER OF CHECKS:			523	4,208,684.09
TOTAL NUMBER OF EPAYMENTS:			0	0.00
				4,208,684.09

VOIDED CHECK REGISTER FOR 3/1/2015 TO 3/31/2015
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	239094	03/06/2015 19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	0.00
	VOID DATE:	03/20/2015 ORIGINAL AMOUNT:	41.30
		010-080-00805-00204 CS South Cove Park	0.00
		010-080-00805-00204 CS South Cove Park	0.00
		010-080-00805-00204 CS South Cove Park	0.00
VOIDED	239388	03/26/2015 2810 B P OIL	0.00
	VOID DATE:	03/31/2015 ORIGINAL AMOUNT:	40.31
		010-101-81101-00000 Gasoline Sheriff	0.00

TOTAL NUMBER OF CHECKS: 2 0.00

TOTAL NUMBER OF EPAYMENTS: 0 0.00

** OUT OF SEQUENCE CHECKS ON REPORT **

0.00

E-PAYABLES REGISTER FOR 3/1/2015 TO 3/31/2015
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>	
540	03/09/2015	2040 BLUE RIDGE ELECTRIC COOP INC.		0.00	E
				0.00	
541	03/09/2015	2040 BLUE RIDGE ELECTRIC COOP INC.		10,914.76	E
		010-601-34043-00000 Electricity		85.85	
		010-601-34043-00000 Electricity		397.00	
		017-719-34043-00000 Electricity		351.12	
		017-719-34043-00000 Electricity		314.15	
		017-719-34043-00000 Electricity		5,580.44	
		010-101-34043-00000 Electricity		302.30	
		010-101-34043-00000 Electricity		45.86	
		010-718-34043-00000 Electricity		557.22	
		010-707-34043-00068 Electricity - Echo Hills		202.65	
		010-721-34043-00000 Electricity		1,032.23	
		515-777-34043-00000 Electricity		984.29	
		515-777-34043-00000 Electricity		89.35	
		010-110-34043-00000 Electricity		607.00	
		010-104-34043-00000 Electricity		290.07	
		515-777-34043-00000 Electricity		75.23	
542	03/09/2015	3015 COMMUNICATION SERVICE CENTER INC.		11,434.40	E
		010-101-50870-00000 Capital Vehicle		11,434.40	
543	03/09/2015	80597 DESIGNLAB INC		2,948.74	E
		010-106-40065-00000 Clothing/Uniforms		167.82	
		010-106-40065-00000 Clothing/Uniforms		169.34	
		010-106-40065-00000 Clothing/Uniforms		118.71	
		010-106-40065-00000 Clothing/Uniforms		232.65	
		010-106-40065-00000 Clothing/Uniforms		156.56	
		010-106-40065-00000 Clothing/Uniforms		70.90	
		010-106-40065-00000 Clothing/Uniforms		466.15	
		010-106-40065-00000 Clothing/Uniforms		87.81	
		010-106-40065-00000 Clothing/Uniforms		43.46	
		010-106-40065-00000 Clothing/Uniforms		111.47	
		010-106-40065-00000 Clothing/Uniforms		221.24	

		010-106-40065-00000 Clothing/Uniforms	36.59	
		010-106-40065-00000 Clothing/Uniforms	109.77	
		010-106-40065-00000 Clothing/Uniforms	182.96	
		010-106-40065-00000 Clothing/Uniforms	182.96	
		010-106-40065-00000 Clothing/Uniforms	309.39	
		010-106-40065-00000 Clothing/Uniforms	194.02	
		010-101-40065-00000 Clothing/Uniforms	86.94	
544	03/09/2015	15015 OCONEE PUBLISHING INC.		94.67 E
		010-704-30068-00000 Advertising	17.85	
		010-713-30068-00000 Advertising	38.41	
		010-713-30068-00000 Advertising	38.41	
545	03/09/2015	19160 SENECA LIGHT & WATER PLANT		79.54 E
		010-718-34044-00000 Water/Sewer/Garbage	22.53	
		010-203-34044-00000 Water/Sewer/Garbage	57.01	
546	03/09/2015	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		498.12 E
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	498.12	
547	03/13/2015	14745 AIRGAS NATIONAL WELDERS INC		246.01 E
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	184.27	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	61.74	
548	03/13/2015	82816 AT&T		100.00 E
		010-104-30041-00000 Telecommunications	100.00	
549	03/13/2015	2040 BLUE RIDGE ELECTRIC COOP INC.		6,902.19 E
		010-718-34043-00000 Electricity	6,902.19	
550	03/13/2015	5005 EDWARDS AUTO SALES CO. INC.		96.49 E
		010-001-00040-71725 Vehicle Inventory	96.49	
551	03/13/2015	81775 FROEHLING & ROBERTSON INC		690.00 E
		010-103-50850-00000 Capital Expenditures, Building	690.00	
552	03/13/2015	11160 KOVATCH MOBILE EQUIPMENT		233.76 E
		010-001-00040-71725 Vehicle Inventory	49.38	
		010-001-00040-71725 Vehicle Inventory	184.38	
553	03/13/2015	15015 OCONEE PUBLISHING INC.		45.70 E
		010-713-30068-00000 Advertising	45.70	
554	03/13/2015	19160 SENECA LIGHT & WATER PLANT		635.10 E
		010-721-34044-00000 Water/Sewer/Garbage	122.34	
		010-718-34044-00000 Water/Sewer/Garbage	124.28	
		010-718-34044-00000 Water/Sewer/Garbage	76.09	
		010-718-34044-00000 Water/Sewer/Garbage	28.55	
		010-601-34044-00000 Water/Sewer/Garbage	72.99	
		010-601-34044-00000 Water/Sewer/Garbage	50.99	
		010-204-34044-00000 Water/Sewer/Garbage	99.91	
		010-720-34044-00000 Water/Sewer/Garbage	59.95	

555	03/13/2015	19180	SUPER SERVICE TIRE & ALIGNMENT INC.		1,694.42	E
		010-001-00040-71725	Vehicle Inventory	670.70		
		010-001-00040-71725	Vehicle Inventory	798.63		
		010-001-00040-71725	Vehicle Inventory	225.09		
556	03/13/2015	82387	UPSTATE MEDICAL ASSOCIATES		2,395.00	E
		010-747-30062-00000	Medical	2,395.00		
557	03/13/2015	2035	VERIZON WIRELESS		6,594.86	E
		010-104-30041-00000	Telecommunications	6,594.86		
558	03/13/2015	18160	WASTE MANAGEMENT		81,741.07	E
		010-718-60007-00000	Tipping Fees/MSW Disposal	81,741.07		
559	03/13/2015	84144	WINDSTREAM CORPORATION		134.68	E
		010-711-30041-00000	Telecommunications	134.68		
560	03/20/2015	14745	AIRGAS NATIONAL WELDERS INC		121.54	E
		010-721-40032-00000	Operational	121.54		
561	03/20/2015	2400	AT&T		80.99	E
		010-709-30041-00000	Telecommunications	80.99		
562	03/20/2015	2040	BLUE RIDGE ELECTRIC COOP INC.		3,585.96	E
		010-202-34043-62051	Electricity- Fairplay Rec. Area	102.61		
		010-104-34043-00000	Electricity	43.74		
		020-102-34043-00000	Electricity	131.47		
		010-102-34043-00000	Electricity	33.00		
		010-102-34043-00000	Electricity	651.13		
		010-102-34043-00000	Electricity	57.19		
		010-102-34043-00000	Electricity	110.59		
		010-102-34043-00000	Electricity	156.21		
		010-102-34043-00000	Electricity	15.64		
		010-104-34043-00000	Electricity	46.86		
		010-720-34043-00000	Electricity	37.62		
		010-720-34043-00000	Electricity	14.75		
		010-720-34043-00000	Electricity	1,053.64		
		010-720-34043-00000	Electricity	108.10		
		010-720-34043-00000	Electricity	404.17		
		010-720-34043-00000	Electricity	103.48		
		010-720-34043-00000	Electricity	54.61		
		010-720-34043-00000	Electricity	84.11		
		010-720-34043-00000	Electricity	377.04		
563	03/20/2015	84366	CHARTER COMMUNICATIONS HOLDING CO LLC		11,970.00	E
		515-777-30041-00000	Telecommunications	11,970.00		
564	03/20/2015	81775	FROEHLING & ROBERTSON INC		2,390.00	E

		315-707-50865-00080	Site Improvements - GCCP Phase 1	905.00	
		320-601-30885-00000	Maintenance/Repair Bridge/Culvert	0.00	
		315-707-50865-00080	Site Improvements - GCCP Phase 1	755.00	
		320-601-30885-00000	Maintenance/Repair Bridge/Culvert	0.00	
		315-707-50865-00080	Site Improvements - GCCP Phase 1	730.00	
		320-601-30885-00000	Maintenance/Repair Bridge/Culvert	0.00	
565	03/20/2015	82432	INDEPENDENT HEALTH SERVICE (IHS)		7,118.47 E
		010-106-30062-00000	Medical	7,118.47	
566	03/20/2015	19160	SENECA LIGHT & WATER PLANT		454.19 E
		010-718-34044-00000	Water/Sewer/Garbage	28.55	
		010-110-34044-00000	Water/Sewer/Garbage	425.64	
567	03/20/2015	84144	WINDSTREAM CORPORATION		5,253.17 E
		010-711-30041-00000	Telecommunications	5,253.17	
SYSTEM ERROR	568 - 573	03/26/2015	Numbers skipped due to system error and replaced by 574-579.		0.00 E
574	03/26/2015	14745	AIRGAS NATIONAL WELDERS INC		4.96 E
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	4.96	
575	03/26/2015	2040	BLUE RIDGE ELECTRIC COOP INC.		449.05 E
		010-104-34043-00000	Electricity	57.85	
		020-102-34043-00000	Electricity	101.60	
		010-202-34043-62052	Electricity-Lawrence Br. Rec. Area	105.00	
		010-707-34043-00001	Electricity - Commerce Center	184.60	
576	03/26/2015	80597	DESIGNLAB INC		1,142.16 E
		010-106-40065-00000	Clothing/Uniforms	24.50	
		010-106-40065-00000	Clothing/Uniforms	59.08	
		010-106-40065-00000	Clothing/Uniforms	95.40	
		010-106-40065-00000	Clothing/Uniforms	24.50	
		010-106-40065-00000	Clothing/Uniforms	188.49	
		010-106-40065-00000	Clothing/Uniforms	70.90	
		010-106-40065-00000	Clothing/Uniforms	87.81	
		010-106-40065-00000	Clothing/Uniforms	134.27	
		010-106-40065-00000	Clothing/Uniforms	61.09	
		010-106-40065-00000	Clothing/Uniforms	55.73	
		010-106-40065-00000	Clothing/Uniforms	157.43	
		010-106-40065-00000	Clothing/Uniforms	182.96	
577	03/26/2015	6005	FORT HILL NATURAL GAS AUTHORITY		3,160.61 E
		515-777-34042-00000	Gas & Fuel Oil	146.86	
		010-601-34042-00000	Gas & Fuel Oil	669.51	
		010-721-34042-00000	Gas & Fuel Oil	820.01	
		010-110-34042-00000	Gas & Fuel Oil	1,524.23	
578	03/26/2015	19160	SENECA LIGHT & WATER PLANT		2,027.82 E
		010-718-34044-00000	Water/Sewer/Garbage	22.93	
		010-204-34044-00000	Water/Sewer/Garbage	200.22	
		515-777-34044-00000	Water/Sewer/Garbage	35.03	
		515-777-34044-00000	Water/Sewer/Garbage	76.62	

	010-101-40354-00000	Sub-Station	261.80	
	010-206-34043-00208	Electricity - Seneca Branch	1,355.68	
	010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch	75.54	
579	03/26/2015	2035 VERIZON WIRELESS		5,982.52 E
	010-102-30041-00000	Telecommunications	76.02	
	010-105-30041-00000	Telecommunications	38.01	
	010-105-40031-00000	Small Capital	158.99	
	010-206-30041-00000	Telecommunications	38.01	
	010-709-30041-00000	Telecommunications	3,979.04	
	010-711-30041-00000	Telecommunications	38.01	
	010-717-40031-00000	Small Capital	317.99	
	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	299.63	
	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	
	020-102-40031-00610	Cleveland Fire Department	423.98	
	255-115-30041-91052	Telecommunication - Duke Energy FNF	52.24	
		TOTAL NUMBER OF CHECKS:	-64	0.00
		TOTAL NUMBER OF EPAYMENTS:	98	171,220.95
				<u><u>171,220.95</u></u>