

**OCONEE COUNTY
FY 2014-2015**

**CHECK REGISTER FOR 5/1/2015 to 5/31/2015
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>
240023	05/07/2015	83075 ACCENT WIRE PRODUCTS	3,564.00
		010-718-30024-00000 Maintenance on Equipment	3,564.00
240024	05/07/2015	46115 ADAMS, GEORGE	100.00
		010-711-30041-00000 Telecommunications	100.00
240025	05/07/2015	81836 AFLAC INSURANCE	14,116.06
		010-001-00090-73919 AFLAC Accident	5,491.56
		010-001-00090-73921 AFLAC Cancer Policy	8,624.50
240026	05/07/2015	1225 ALEXANDER'S OFFICE SUPPLY	51.44
		515-777-40032-00000 Operational	17.57
		010-501-40032-00000 Operational	33.87
240027	05/07/2015	9389 AMERICAN REFUELER EQUIPMENT CO INC	29,559.05
		010-001-00040-71725 Vehicle Inventory	29,559.05
240028	05/07/2015	1115 ANDERSON AUTO PARTS / SENECA	296.12
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	12.74
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	106.03
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	177.35
240029	05/07/2015	1100 ANDERSON-OCONEE BEHAVIORAL HEALTH SERVIC	28,209.21
		013-403-60802-00000 Mini Bottle	8,619.48
		013-403-60802-00000 Mini Bottle	19,589.73
240030	05/07/2015	1135 ANDERSON-OCONEE SPEECH & HEARING SERVICES	0.00
		VOID DATE: 05/18/2015 ORIGINAL AMOUNT: 10.00	
		017-719-30025-00000 Professional	0.00
240031	05/07/2015	81015 ANGELA HESTER	5.93
		010-001-00020-71428 Tax Collector Reserve Account	5.93
240032	05/07/2015	1415 A O C - ACREE OIL COMPANY	2,539.07
		010-001-00040-71700 Gasoline Inventory	0.00
		010-001-00040-71721 Diesel Inventory Off Road	861.34
		010-001-00040-71700 Gasoline Inventory	0.00
		010-001-00040-71721 Diesel Inventory Off Road	1,677.73
240033	05/07/2015	41010 ARNOLD, SCOTT	75.00
		010-101-40065-00004 Clothing/Uniforms	75.00
240034	05/07/2015	50025 BELLOTTE, CONNIE	50.00
		010-306-40032-00000 Operational	50.00
240035	05/07/2015	2445 BLACKWELL'S CAR CLEANING	1,397.00
		515-777-30025-00000 Professional	810.00
		515-777-40032-00000 Operational	587.00
240036	05/07/2015	2200 BLUE RIDGE SECURITY SYSTEMS, INC	223.50
		010-714-33022-00402 Bldg Maint DSS Building	189.50
		010-721-33022-00000 Maintenance Buildings/Grounds	34.00
240037	05/07/2015	83761 KENNETH EDWARD BOONE, JR.	5,437.50
		010-711-30025-00000 Professional	675.00
		515-777-30025-00000 Professional	4,762.50
240038	05/07/2015	41285 BOTTOMS, VICKIE M.	75.00
		010-101-40065-00004 Clothing/Uniforms	75.00
240039	05/07/2015	80704 BROCK, AMANDA	60.00
		010-709-30041-00000 Telecommunications	60.00
240040	05/07/2015	80949 BROOKS, TRACY	34.98
		010-501-30026-00000 Court Expense	34.98
240041	05/07/2015	9380 BROWN, LINDSAY	20.05
		010-001-00090-73928 PAI Health Plan Withholding	20.05
240042	05/07/2015	83547 BURTON, MELISSA	113.00
		265-511-30084-41900 Training-DSS Child Support IVD	113.00

240043	05/07/2015	82073	CAIN, KEVIN		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
240044	05/07/2015	80949	CAPPELEN, MELISA		17.22
		010-501-30026-00000	Court Expense	17.22	
240045	05/07/2015	84726	STEPHEN B JENKINS		350.00
		020-102-61006-00000	Volunteer Compensation	350.00	
240046	05/07/2015	84726	STEPHEN B JENKINS		300.00
		010-204-40032-00000	Operational	300.00	
240047	05/07/2015	83628	CARTER GOBLE LEE, LLC		22,597.00
		012-106-50850-00072	Buildings Capital Expen-Det. Center	0.00	
		012-106-50964-00072	CGL Tran Serv/Div Prog-Cap Bld Det	6,000.00	
		012-106-50965-00072	PM-Capital Bldg Detention Center	16,597.00	
240048	05/07/2015	81457	CHAPMAN, JEREMY		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
240049	05/07/2015	9390	CHAVEZ, GERARDO		18.98
		010-101-81101-00000	Gasoline Sheriff	18.98	
240050	05/07/2015	85020	CHEM-AQUA, INC.		238.50
		010-714-33022-00510	Bldg Maint Courthouse (New)	238.50	
240051	05/07/2015	3230	CINTAS CORPORATION #216		49.06
		010-721-40032-00000	Operational	49.06	
240052	05/07/2015	84806	CONCRETE SUPPLY CO., LLC		511.16
		260-601-40032-00000	Operational	511.16	
240053	05/07/2015	3010	COTT SYSTEMS, INC.		3,803.24
		010-735-30056-00000	Data Processing	3,378.22	
		010-735-30056-00000	Data Processing	425.02	
240054	05/07/2015	20660	COX, JOHN M		100.00
		010-711-30041-00000	Telecommunications	100.00	
240055	05/07/2015	3325	CREDIT BUREAU OF OCONEE COUNTY		10.00
		017-719-60055-00000	Credit Application Fee	10.00	
240056	05/07/2015	41100	CRENSHAW, MICHAEL L.		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
240057	05/07/2015	9370	CRIME STOPPERS OF OCONEE COUNTY INC		240.00
		010-717-30068-00000	Advertising	240.00	
240058	05/07/2015	84060	DATA NETWORK SOLUTIONS INC		4,725.00
		010-711-30056-00000	Data Processing	4,725.00	
240059	05/07/2015	80774	DAVIS AND FLOYD, INC		3,769.53
		315-707-30025-00000	Professional	3,769.53	
240060	05/07/2015	41075	DAVIS, KEVIN		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
				0.00	
240061	05/07/2015	82996	DICKSON, JASON		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
				0.00	
240062	05/07/2015	80949	DRIVER, MIRANDA		26.10
		010-501-30026-00000	Court Expense	26.10	
				0.00	
240063	05/07/2015	4020	DUKE ENERGY CAROLINAS LLC		32,440.48
		010-714-34043-00707	Electricity Econ Develop Building	22.62	
		010-714-34043-00729	Electricity Brown Building	311.50	
		010-714-34043-00510	Electricity Courthouse (New)	22.78	
		020-102-34043-00000	Electricity	67.21	
		010-716-34043-00000	Electricity	315.52	
		010-106-34043-00000	Electricity	4,819.53	
		010-714-34043-00723	Electricity Pine Street Complex	200.06	
		010-714-34043-00403	Electricity Walhall Health Depart	691.87	
		010-103-34043-00000	Electricity	286.56	
		010-714-34043-00729	Electricity Brown Building	367.17	
		010-106-34043-00000	Electricity	445.54	
		010-714-34043-00402	Electricity DSS Building	3,024.59	
		010-714-34043-00109	Electricity Probation & Parole	327.84	
		010-106-34043-00000	Electricity	21.52	
		010-714-34043-00000	Electricity Building Maint Bldg	14.72	

		010-714-34043-00510	Electricity Courthouse (New)	9.52	
		010-105-34043-00000	Electricity	19.72	
		010-206-34043-00207	Electricity - Walhalla Branch	1,984.12	
		010-714-34043-00510	Electricity Courthouse (New)	8,155.99	
		010-106-34043-00000	Electricity	6,911.37	
		010-714-34043-00723	Electricity Pine Street Complex	227.10	
		010-714-34043-00723	Electricity Pine Street Complex	2,356.97	
		010-714-34043-00723	Electricity Pine Street Complex	762.11	
		010-204-34043-00000	Electricity	124.93	
		010-204-34043-00000	Electricity	11.82	
		010-204-34043-00000	Electricity	69.62	
		010-204-34043-00000	Electricity	51.82	
		010-204-34043-00000	Electricity	14.77	
		010-204-34043-00000	Electricity	76.45	
		010-204-34043-00000	Electricity	58.79	
		010-204-34043-00000	Electricity	25.33	
		010-204-34043-00000	Electricity	16.50	
		010-204-34043-00000	Electricity	11.15	
		010-204-34043-00000	Electricity	12.75	
		010-204-34043-00000	Electricity	21.19	
		010-204-34043-00000	Electricity	230.44	
		010-204-34043-00000	Electricity	87.68	
		010-204-34043-00000	Electricity	134.08	
		010-204-34043-00000	Electricity	68.55	
		010-204-34043-00000	Electricity	58.68	
240064	05/07/2015	80949	EARLE, BLAKE		24.99
		010-501-30026-00000	Court Expense	24.99	
240065	05/07/2015	5455	EASTERN AVIATION FUELS, INC.		16,957.76
		010-720-40990-00000	Airport Jet Fuel	16,957.76	
240066	05/07/2015	84800	EISON INDUSTRIAL & HARDWARE, INC		1,230.40
		010-204-40032-00000	Operational	1,230.40	
				0.00	
240067	05/07/2015	6240	FLEETCOR TECHNOLOGIES		13,552.06
		010-001-00020-71110	Accounts Rec Senior Solutions	1,270.54	
		010-001-00020-71129	Accounts Rec Anderson Solicitor	148.33	
		010-101-81101-00000	Gasoline Sheriff	5,515.51	
		010-102-81102-00000	Gasoline Rural Fire	580.08	
		010-102-82102-00000	Diesel Rural Fire	46.46	
		010-103-81103-00000	Gasoline Coroner	119.04	
		010-105-81105-00000	GASOLINE EMERGENCY PREPAR	121.39	
		010-110-81110-00000	Gasoline Animal Control	205.93	
		010-202-81202-00000	Gasoline PRT	437.57	
		010-206-81206-00000	Gasoline Library	38.98	
		010-301-81301-00000	Gasoline Assessor	177.37	
		010-509-81509-00000	Gasoline Magistrate	55.03	
		010-601-81601-00000	Gasoline Road Department	577.22	
		010-601-82601-00000	Diesel Road Department	2,426.02	
		010-702-81702-00000	Gasoline-Community Dev .	159.63	
		010-707-81707-00000	Gasoline Econ Development	44.16	
		010-711-81711-00000	Gasoline Information Tech	100.60	
		010-714-81714-00000	Gasoline Public Buildings	195.62	
		010-717-81717-00000	Gasoline Administrator	83.99	
		010-718-81718-00000	Gasoline Solid Waste Department	93.10	
		010-718-82718-00000	Diesel Solid Waste Department	682.53	
		010-720-81720-00000	Gasoline Airport	68.96	
		010-720-82720-00000	Diesel Airport	83.98	
		010-721-81721-00000	Gasoline Vehicle Maintenance	163.99	
		017-719-81719-00000	Rock Quarry Gasoline	99.76	
		017-719-82719-00000	Rock Quarry Diesel	56.27	
240068	05/07/2015	6815	FLOWERS BAKING CO.		1,320.98
		010-106-40034-00000	Food	145.01	
		010-106-40034-00000	Food	62.96	
		010-106-40034-00000	Food	187.09	
		010-106-40034-00000	Food	200.66	
		010-106-40034-00000	Food	123.70	
		010-106-40034-00000	Food	211.15	
		010-106-40034-00000	Food	134.20	
		010-106-40034-00000	Food	134.20	
		010-106-40034-00000	Food	122.01	
240069	05/07/2015	84034	FREESTATE, WILLIAM		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	

240070	05/07/2015	83484	GEOVISION		40,799.46
			515-777-30024-00000	Maintenance Equipment	0.00
			515-777-30025-00000	Professional	150.00
			515-777-30025-00000	Professional	1,072.50
			515-777-30024-00000	Maintenance Equipment	24,283.00
			515-777-30025-00000	Professional	5,810.50
			515-777-30025-00000	Professional	266.50
			515-777-30025-00000	Professional	3,214.70
			515-777-30025-00000	Professional	5,554.96
			515-777-30025-00000	Professional	447.30
240071	05/07/2015	41255	GIORDANO, CHARLES E.		75.00
			010-101-40065-00004	Clothing/Uniforms	75.00
240072	05/07/2015	7775	GOLDIE & ASSOCIATES, INC		100.00
			010-204-40032-00000	Operational	50.00
			010-204-40032-00000	Operational	50.00
240073	05/07/2015	80949	GUILLOT, DARLENE		32.76
			010-501-30026-00000	Court Expense	32.76
240074	05/07/2015	80949	HAMILTON, IAN		27.21
			010-501-30026-00000	Court Expense	27.21
240075	05/07/2015	8455	HAMMOND E AND A INC.		200.00
			010-720-30024-00000	Maintenance on Equipment	200.00
240076	05/07/2015	80949	HARDEN, DONNA		32.76
			010-501-30026-00000	Court Expense	32.76
240077	05/07/2015	84000	HARFORD W CAPPS		266.83
			010-735-30056-00000	Data Processing	266.83
240078	05/07/2015	41005	HAWK, GENTRY		75.00
			010-101-40065-00004	Clothing/Uniforms	75.00
240079	05/07/2015	80949	HEDLUND, JERAMY		28.32
			010-501-30026-00000	Court Expense	28.32
240080	05/07/2015	33005	HILL, WAYNE		29.00
			010-001-00090-73928	PAI Health Plan Withholding	29.00
240081	05/07/2015	41190	HOLMES, MIKE		75.00
			010-101-40065-00004	Clothing/Uniforms	75.00
240082	05/07/2015	10110	JAY'S PRINTING CO.		1,163.77
			010-204-40032-00000	Operational	1,085.33
			013-206-60010-00000	Library Misc Donations Expense	78.44
240083	05/07/2015	80566	JUDGE BLAKE NORTON (JURY EXPENSE)		74.98
			010-509-30026-00000	Court Expense	74.98
240084	05/07/2015	81015	JULIA LEE QUEEN		5.28
			010-001-00020-71428	Tax Collector Reserve Account	5.28
240085	05/07/2015	84946	KILGORE, SPRING		40.00
			010-001-00090-73928	PAI Health Plan Withholding	40.00
240086	05/07/2015	84570	KILPATRICK, JASON		75.00
			010-101-40065-00004	Clothing/Uniforms	75.00
240087	05/07/2015	80949	KING, RENEE		24.99
			010-501-30026-00000	Court Expense	24.99
240088	05/07/2015	12305	LARK & ASSOCIATES POLYGRAPH SERVICES, IN		420.00
			010-101-30025-00000	Professional	420.00
240089	05/07/2015	84278	LAVERE, MEGAN		7.83
			013-206-60010-00000	Library Misc Donations Expense	7.83
240090	05/07/2015	80949	LEE, GLORIA		27.21
			010-501-30026-00000	Court Expense	27.21
240091	05/07/2015	80949	LEWIN, JAMES		22.77
			010-501-30026-00000	Court Expense	22.77
240092	05/07/2015	82378	LONG, BRANDON		115.00
			010-101-40065-00004	Clothing/Uniforms	75.00
			010-001-00090-73928	PAI Health Plan Withholding	40.00
240093	05/07/2015	41200	LYLES, JAMES MARK		75.00
			010-101-40065-00004	Clothing/Uniforms	75.00
240094	05/07/2015	83864	MARTHA'S MARKETPLACE CAFE		57.50

		010-501-30026-00000 Court Expense	57.50	
240095	05/07/2015	30170 MCCALL, PAMELA		50.00
		017-719-30041-00000 Telecommunications	50.00	
240096	05/07/2015	80606 MCCREARY, SCOTT		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
240097	05/07/2015	41225 MCGOWAN, MICHAEL G.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
240098	05/07/2015	82031 MCMAHAN, DAVID		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
240099	05/07/2015	83734 MCMAHAN, JONATHAN		28.00
		010-601-30084-00000 School/Seminar/Training/Mtg	28.00	
240100	05/07/2015	84172 CREDIT BUREAU ASSOCIATES INC		23.54
		017-719-60055-00000 Credit Application Fee	23.54	
240101	05/07/2015	84820 MIDWEST TAPE, LLC		334.70
		010-206-40101-00000 Books	122.96	
		010-206-40103-00000 Audio Visual	4.79	
		010-206-40101-00000 Books	206.95	
240102	05/07/2015	13100 MILEY & MACAULAY, BLDG. FUND		950.00
		010-706-30071-00000 Rent	950.00	
240103	05/07/2015	41040 MORGAN, RHONDA		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
240104	05/07/2015	83657 MOSLEY & SONS CONSTRUCTION		650.00
		260-601-40032-00000 Operational	650.00	
240105	05/07/2015	84717 NEGA TIRE RECYCLING INC		1,380.88
		010-718-60008-00000 Impact Fees for Tires	1,380.88	
240106	05/07/2015	84067 NEW SOUTH CONSTRUCTION COMPANY INC		1,348,712.98
		012-106-50850-00072 Buildings Capital Expen-Det. Center	0.00	
		012-106-50951-00072 CMar-Cap Bldg Det Ctr	1,294,086.33	
		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	54,626.65	
240107	05/07/2015	14285 NORTHERN TOOL & EQUIPMENT CO		4,186.99
		013-105-40031-92023 Non-Capital Equip-2014 LEMPG	4,186.99	
240108	05/07/2015	82210 NOWELL, GREGORIE W		50.00
		010-306-40032-00000 Operational	50.00	
240109	05/07/2015	15730 OCONEE COUNTY TREASURER		818.67
		010-080-00805-00203 CS High Falls Park	248.59	
		010-080-00805-00204 CS South Cove Park	521.67	
		010-080-00805-00205 CS Chau Ram Park	48.41	
240110	05/07/2015	84232 PALMETTO UTILITY PROTECTION SERVICE INC		396.74
		515-777-30025-00000 Professional	396.74	
240111	05/07/2015	36255 PHILLIPS, DAVID		62.50
		010-601-40027-00000 Safety Equipment	62.50	
240112	05/07/2015	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP		456.00
		010-204-40832-00000 Consessions	456.00	
240113	05/07/2015	83405 POWELL, MICHAEL A		100.00
		515-777-30041-00000 Telecommunications	100.00	
240114	05/07/2015	80949 PRICE, TONYA		28.32
		010-501-30026-00000 Court Expense	28.32	
240115	05/07/2015	19090 QS1 DATA SYSTEMS		10,883.25
		010-302-30056-00000 Data Processing	921.79	
		010-302-30056-00000 Data Processing	5,345.18	
		010-302-30056-00000 Data Processing	1,102.82	
		010-306-30024-00000 Maintenance on Equipment	0.00	
		010-306-30025-00000 Professional	0.00	
		010-306-30056-00000 DATA PROCESSING	0.00	
		010-306-40032-00000 Operational	3,513.46	
240116	05/07/2015	41045 REED, WILLIAM G.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
240117	05/07/2015	80949 ROSE, LESTER		27.21

		010-501-30026-00000 Court Expense	27.21	
240118	05/07/2015	19066 SALUDA RIVER PET FOOD CENTER		88.27
		010-101-40032-00000 Operational	34.23	
		010-101-40032-00000 Operational	54.04	
240119	05/07/2015	83386 SC AERONAUTICS COMMISSION		454.00
		010-720-33022-00000 Maintenance Buildings/Grounds	454.00	
240120	05/07/2015	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		1,050.00
		010-747-30084-00000 School/Seminar/Training/Mtg	1,050.00	
240121	05/07/2015	19820 SC DEPT OF REVENUE - DOCUMENT STAMPS		81,169.31
		010-001-00060-73326 Due to SCDOR-Documentary Stamps	81,169.31	
240122	05/07/2015	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		18,315.70
		017-080-00805-15401 Outside Sales	18,315.70	
240123	05/07/2015	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		274.20
		010-080-49807-14910 CS SWC Sale of Mulch	274.20	
240124	05/07/2015	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		29,503.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	29,503.00	
240125	05/07/2015	19495 SC STATE LIBRARY		20.00
		010-206-30084-00000 School/Seminar/Trainging/Mtg	20.00	
240126	05/07/2015	80675 SEIGLER, BEVERLY		64.17
		010-601-40065-00000 Clothing/Uniforms	64.17	
240127	05/07/2015	9393 SMITH, BILL		85.00
		010-202-40027-00000 Safety Equipment	85.00	
240128	05/07/2015	41120 SMITH, DAVID B.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
240129	05/07/2015	36175 SPEARMAN, SHERI E.		100.00
		515-777-30041-00000 Telecommunications	100.00	
240130	05/07/2015	83088 CBS PERSONNEL SERVICES, LLC		9,765.09
		010-202-30025-00203 Professional - High Falls	1,001.28	
		010-202-30025-00204 Professional - South Cove	1,336.37	
		010-202-30025-00205 Professional - Chau Ram	344.19	
		010-202-30025-00204 Professional - South Cove	1,088.89	
		010-718-30025-00000 Professional	2,041.89	
		010-714-30025-00000 Professional	302.72	
		010-106-30025-00000 Professional	2,492.17	
		010-206-30025-00000 Professional	1,157.58	
240131	05/07/2015	51065 STARNES, TAMMY M		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
240132	05/07/2015	13565 STERICYCLE, INC.		172.95
		010-106-34044-00000 Water/Sewer/Garbage	172.95	
240133	05/07/2015	41150 TILSON, TRAVIS		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
240134	05/07/2015	82045 TINSLEY, AMANDA		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
240135	05/07/2015	80710 UNDERWOOD, JEFF		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
240136	05/07/2015	83354 U S BANK		1,777.88
		090-001-00040-71740 Prepaid Items	1,333.41	
		090-862-55300-00000 Admin Fee-14 SSRB Ref Bond-PW	444.47	
240137	05/07/2015	16175 US FOODSERVICE, INC.		16,001.51
		010-106-40034-00000 Food	2,421.34	
		010-106-40034-00000 Food	2,067.74	
		010-106-40034-00000 Food	4,573.60	
		010-106-40034-00000 Food	3,000.55	
		010-106-40034-00000 Food	3,938.28	
240138	05/07/2015	84538 VOSS, KYLE		100.00
		010-711-30041-00000 Telecommunications	100.00	
240139	05/07/2015	83901 WAKEFIELD BEASLEY & ASSOCIATES ARCHITECT		3,421.04
		012-106-50850-00072 Buildings Capital Expen-Det. Center	0.00	
		012-106-50962-00072 2013 Arch/Eng Fees-Cap Bld Det Ctr	3,421.04	
240140	05/07/2015	82719 WARD, JUSTIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	

240141	05/07/2015	41240 WASHINGTON, KENNETH		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
240142	05/07/2015	84606 WATT, JIMMY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
240143	05/07/2015	3075 WESTMINSTER UTILITY DEPARTMENT		2,083.33
		010-718-34044-00000 Water/Sewer/Garbage	18.91	
		010-718-34044-00000 Water/Sewer/Garbage	20.24	
		010-205-34043-00000 Electricity	323.91	
		010-205-34044-00000 Water/Sewer/Garbage	18.91	
		010-205-34043-00000 Electricity	404.04	
		010-205-34044-00000 Water/Sewer/Garbage	215.47	
		010-205-34043-00000 Electricity	52.02	
		010-206-34043-00209 Electricity Westminster Branch	945.40	
		010-206-34044-00209 Water/Sewer/Garbage-Westminster Br	68.18	
		020-102-34044-00000 Water/Sewer/Garbage	16.25	
240144	05/07/2015	84725 WHEELER, ANTHONY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
240145	05/07/2015	51000 WHITFIELD, BEVERLY H.		466.36
		265-511-30018-41900 Travel Mileage - DSS Child Support	353.36	
		265-511-30084-41900 Training-DSS Child Support IVD	113.00	
240146	05/07/2015	36225 WHITMAN, JIMMY JR.		62.50
		010-601-40027-00000 Safety Equipment	62.50	
240147	05/07/2015	82097 WILBANKS, KIM		100.00
		515-777-30041-00000 Telecommunications	100.00	
240148	05/07/2015	82205 WILLIAMS, JOHN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
240149	05/07/2015	83178 W.K. DICKSON & CO., INC.		24,234.00
		012-720-97103-00000 AIP 20-Runway 7 RPZ & Appr. - Local	1,211.70	
		012-720-97103-00155 AIP 20-Runway 7 RPZ & Appr.-Federal	21,810.60	
		012-720-97103-00255 AIP 20-Runway 7 RPZ & Appr.-State	1,211.70	
240150	05/07/2015	81957 WRIGHT LINE, LLC		2,497.57
		225-104-40031-36000 Non-Cap Equip-AT&T	2,281.33	
		225-104-40031-36000 Non-Cap Equip-AT&T	216.24	
240151	05/07/2015	84465 ZIMMERMAN, ROBERT		85.00
		010-202-40027-00000 Safety Equipment	85.00	
240152	05/13/2015	19380 SC LAW ENFORCEMENT DIVISION (SLED)		25.00
		010-747-30025-00000 Professional	25.00	
240152	05/14/2015	1115 ANDERSON AUTO PARTS / SENECA		0.00
			0.00	
240153	05/14/2015	1145 ACTION SERVICES OF OCONEE, INC		78.39
		010-102-30037-00000 EQUIP (LEASED OR RENTED)	78.39	
			0.00	
240154	05/14/2015	1115 ANDERSON AUTO PARTS / SENECA		2,763.15
		010-001-00040-71725 Vehicle Inventory	19.81	
		010-001-00040-71725 Vehicle Inventory	64.58	
		010-001-00040-71725 Vehicle Inventory	432.31	
		010-001-00040-71725 Vehicle Inventory	203.97	
		010-001-00040-71725 Vehicle Inventory	93.49	
		010-001-00040-71725 Vehicle Inventory	385.56	
		010-001-00040-71725 Vehicle Inventory	99.22	
		010-001-00040-71725 Vehicle Inventory	29.26	
		010-001-00040-71725 Vehicle Inventory	61.53	
		010-001-00040-71725 Vehicle Inventory	86.74	
		010-001-00040-71725 Vehicle Inventory	69.42	
		010-001-00040-71725 Vehicle Inventory	144.55	
		010-001-00040-71725 Vehicle Inventory	244.82	
		010-001-00040-71725 Vehicle Inventory	120.84	
		010-001-00040-71725 Vehicle Inventory	227.79	
		010-001-00040-71725 Vehicle Inventory	-69.42	
		010-001-00040-71725 Vehicle Inventory	16.28	
		010-001-00040-71725 Vehicle Inventory	7.01	
		010-001-00040-71725 Vehicle Inventory	4.67	
		010-001-00040-71725 Vehicle Inventory	23.31	
		010-001-00040-71725 Vehicle Inventory	126.14	
		010-001-00040-71725 Vehicle Inventory	19.05	
		010-001-00040-71725 Vehicle Inventory	56.38	

		010-001-00040-71725 Vehicle Inventory	4.67	
		010-001-00040-71725 Vehicle Inventory	24.86	
		010-001-00040-71725 Vehicle Inventory	4.77	
		010-001-00040-71725 Vehicle Inventory	51.50	
		010-001-00040-71725 Vehicle Inventory	9.00	
		010-001-00040-71725 Vehicle Inventory	16.89	
		010-001-00040-71725 Vehicle Inventory	87.09	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	97.06	
240155	05/14/2015	1415 A O C - ACREE OIL COMPANY		11,651.86
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,320.49	
		017-001-00040-71719 Rock Quarry Off Road Diesel	4,480.97	
		017-001-00040-71719 Rock Quarry Off Road Diesel	4,480.97	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,369.43	
240156	05/14/2015	84118 AUSTIN POWDER COMPANY		10,707.32
		017-719-50890-00000 Blasting Capital Expenditures	10,707.32	
240157	05/14/2015	2825 BATTERY SPECIALISTS, INC.		362.30
		010-001-00040-71725 Vehicle Inventory	362.30	
240158	05/14/2015	81744 CITY OF LIBERTY		65.00
		010-106-60741-00000 D.J.J. Detention Services	65.00	
240159	05/14/2015	80852 CITY VIEW PAWN SHOP		100.00
		010-101-30025-00000 Professional	100.00	
240160	05/14/2015	84585 C & J ENTERPRISES		2,501.81
		010-204-30037-00000 Equipment (Leased or Rented)	2,501.81	
240161	05/14/2015	84869 CORE TELECOM SYSTEMS, INC		10,549.51
		515-777-40031-00000 Non-Capital Equipment	10,372.80	
		515-777-40031-00000 Non-Capital Equipment	100.00	
		515-777-40032-00000 Operational	76.71	
240162	05/14/2015	3010 COTT SYSTEMS, INC.		327.99
		010-735-40032-00000 Operational	327.99	
			0.00	
240163	05/14/2015	80774 DAVIS AND FLOYD, INC		2,722.28
		320-601-50885-60029 Cap Bridge/Culvert-Land's Bridge Rd	2,722.28	
			0.00	
240164	05/14/2015	4020 DUKE ENERGY CAROLINAS LLC		3,331.90
		010-204-34043-00000 Electricity	30.82	
		010-204-34043-00000 Electricity	69.76	
		010-204-34043-00000 Electricity	114.85	
		010-204-34043-00000 Electricity	62.53	
		010-204-34043-00000 Electricity	105.75	
		010-204-34043-00000 Electricity	140.14	
		010-204-34043-00000 Electricity	13.04	
		010-204-34043-00000 Electricity	77.65	
		010-204-34043-00000 Electricity	127.61	
		010-204-34043-00000 Electricity	125.07	
		010-204-34043-00000 Electricity	41.58	
		010-204-34043-00000 Electricity	15.34	
		010-204-34043-00000 Electricity	22.78	
		010-204-34043-00000 Electricity	49.27	
		010-204-34043-00000 Electricity	42.68	
		010-204-34043-00000 Electricity	61.80	
		010-204-34043-00000 Electricity	27.29	
		010-204-34043-00000 Electricity	50.93	
		010-204-34043-00000 Electricity	105.86	
		010-204-34043-00000 Electricity	199.24	
		010-203-34043-00000 Electricity	103.34	
		010-203-34043-00000 Electricity	14.77	
		010-203-34043-00000 Electricity	208.78	
		010-203-34043-00000 Electricity	233.13	
		010-203-34043-00000 Electricity	144.19	
		010-203-34043-00000 Electricity	174.69	
		010-203-34043-00000 Electricity	256.81	
		010-203-34043-00000 Electricity	37.64	
		010-203-34043-00000 Electricity	106.01	
		010-203-34043-00000 Electricity	17.71	
		010-203-34043-00000 Electricity	33.78	
		010-203-34043-00000 Electricity	96.48	

		010-203-34043-00000 Electricity	61.86	
		010-203-34043-00000 Electricity	11.15	
		010-203-34043-00000 Electricity	165.42	
		010-203-34043-00000 Electricity	182.15	
240165	05/14/2015	6225 FAIROAK YOUTH CENTER		1,000.00
		010-202-30905-00000 Recreation - District 5	1,000.00	
			0.00	
240166	05/14/2015	6240 FLEETCOR TECHNOLOGIES		13,127.57
		010-001-00020-71110 Accounts Rec Senior Solutions	1,315.99	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	49.87	
		010-101-81101-00000 Gasoline Sheriff	5,485.88	
		010-102-81102-00000 Gasoline Rural Fire	594.52	
		010-102-82102-00000 Diesel Rural Fire	85.15	
		010-103-81103-00000 Gasoline Coroner	62.54	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	172.83	
		010-110-81110-00000 Gasoline Animal Control	201.26	
		010-202-81202-00000 Gasoline PRT	269.06	
		010-206-81206-00000 Gasoline Library	39.92	
		010-301-81301-00000 Gasoline Assessor	145.97	
		010-306-81306-00000 Gasoline Treasurer	34.30	
		010-502-81502-00000 Gasoline Probate Court	38.40	
		010-601-81601-00000 Gasoline Road Department	726.52	
		010-601-82601-00000 Diesel Road Department	2,261.71	
		010-702-81702-00000 Gasoline-Community Dev .	85.67	
		010-711-81711-00000 Gasoline Information Tech	115.25	
		010-714-81714-00000 Gasoline Public Buildings	257.00	
		010-717-81717-00000 Gasoline Administrator	45.70	
		010-718-81718-00000 Gasoline Solid Waste Department	124.56	
		010-718-82718-00000 Diesel Solid Waste Department	668.84	
		010-721-81721-00000 Gasoline Vehicle Maintenance	155.41	
		010-747-81747-00000 Gasoline - Administrative Services	13.52	
		017-719-81719-00000 Rock Quarry Gasoline	177.70	
240167	05/14/2015	84000 HARFORD W CAPP		109.27
		010-735-30056-00000 Data Processing	109.27	
240168	05/14/2015	81895 ROBERT HENDRICKS		332.85
		010-714-33022-00723 Bldg Maint Pine Street Complex	92.10	
		010-714-33022-00723 Bldg Maint Pine Street Complex	240.75	
240169	05/14/2015	85021 H.S. RILEY & ASSOCIATES, LLC		11,945.14
		017-719-30024-00000 Maintenance on Equipment	11,945.14	
240170	05/14/2015	81015 JOHN S SANDERS III		20.00
		010-001-00020-71428 Tax Collector Reserve Account	20.00	
240171	05/14/2015	80100 JOHNS, KENNETH E., JR.		75.00
		010-502-30041-00000 Telecommunications	75.00	
240172	05/14/2015	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		192.17
		010-509-30026-00000 Court Expense	192.17	
240173	05/14/2015	9395 KEVIN WADE KING		780.00
		013-102-30084-93202 Training-Duke Energy Fire Training	780.00	
240174	05/14/2015	84258 KING, CHARLES		324.20
		010-102-40032-00000 Operational	106.45	
		010-102-30084-00000 Schools/Seminar/Training/Mtg	167.00	
		010-102-30084-00000 Schools/Seminar/Training/Mtg	50.75	
240175	05/14/2015	81015 LAKESIDE SHORES LLC		29.03
		010-001-00020-71428 Tax Collector Reserve Account	29.03	
240176	05/14/2015	83647 LASER PRINT PLUS, INC.		53.00
		010-306-40032-00000 Operational	53.00	
		010-306-40033-00000 Postage	0.00	
240177	05/14/2015	13005 LINDER INDUSTRIAL MACHINERY COMPANY		2,682.48
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	2,682.48	
240178	05/14/2015	80951 MARK'S MARINE SERVICE		1,405.48
		020-105-30024-00000 Maintenance of Equipment	1,405.48	
240179	05/14/2015	84485 MAY HEAVY EQUIPMENT SALES LLC		10,000.00
		017-719-30037-00000 Equipment (Leased or Rented)	10,000.00	
240180	05/14/2015	84820 MIDWEST TAPE, LLC		406.88
		010-206-40101-00000 Books	114.95	
		010-206-40103-00000 Audio Visual	251.94	

		010-206-40103-00000 Audio Visual	39.99	
240181	05/14/2015	83474 MOUNTAIN LAKES CONVENTION CVB		5,231.37
		230-200-90091-00255 Oconee Tourism Commission 30%	5,231.37	
240182	05/14/2015	84715 PIEDMONT TECHNICAL COLLEGE		300.00
		010-103-30025-00000 Professional	300.00	
240183	05/14/2015	85211 PRECISE DIGITAL LLC		9,995.00
		010-101-40031-00000 Non-Capital Equipment	9,995.00	
240184	05/14/2015	19090 QS1 DATA SYSTEMS		251.01
		010-306-30024-00000 Maintenance on Equipment	0.00	
		010-306-30025-00000 Professional	0.00	
		010-306-30056-00000 DATA PROCESSING	251.01	
		010-306-40032-00000 Operational	0.00	
240185	05/14/2015	81623 RAMEY HOME BUILDERS		1,800.00
		010-102-33022-00000 Maintenance Buildings/Grounds	1,800.00	
240186	05/14/2015	81578 REPLAY SYSTEMS, INC.		10,115.50
		225-104-30024-31010 Equipment Maint.-CLEC	10,115.50	
240187	05/14/2015	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		2,489.63
		010-080-00805-10906 CS Airport Miscellaneous	7.65	
		010-080-00805-10980 CS Aviation Fuel	882.43	
		010-080-00805-10990 CS Jet Fuel	1,599.55	
240188	05/14/2015	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		8,702.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	8,702.00	
240189	05/14/2015	55015 SCHARICH, JOY		35.00
		010-715-30041-00000 Telecommunications	35.00	
240190	05/14/2015	81141 SCHINDLER ELEVATOR CORP.		3,302.37
		010-714-33022-00510 Bldg Maint Courthouse (New)	3,302.37	
240191	05/14/2015	83150 SC INTERACTIVE, LLC		331.55
		010-001-00020-71165 Online Tax Payments	331.55	
240192	05/14/2015	19440 SC PROBATE JUDGES' ASSOC		35.00
		010-502-30026-00000 Court Expense	35.00	
240193	05/14/2015	19890 SC RETIREMENT SYSTEM		626.64
		010-001-00090-73915 SC Retirement Install	112.97	
		010-001-00090-73915 SC Retirement Install	289.19	
		010-001-00090-73915 SC Retirement Install	43.64	
		010-001-00090-73915 SC Retirement Install	180.84	
240194	05/14/2015	19680 SC STATE BUDGET & CONTROL BOARD		42.65
		010-206-40033-00000 Postage	42.65	
240195	05/14/2015	83255 SIMMONS, M. TODD		150.00
		010-509-30041-00000 Telecommunications	150.00	
240196	05/14/2015	83137 GRANT R. BERDAN		595.00
		010-103-30025-00000 Professional	595.00	
240197	05/14/2015	83088 CBS PERSONNEL SERVICES, LLC		7,227.13
		010-206-30025-00000 Professional	572.60	
		010-714-30025-00000 Professional	302.72	
		010-202-30025-00203 Professional - High Falls	1,168.16	
		010-202-30025-00205 Professional - Chau Ram	782.25	
		010-106-30025-00000 Professional	2,373.25	
		010-718-30025-00000 Professional	2,028.15	
240198	05/14/2015	84439 STONES COLLISION		532.18
		010-001-00040-71725 Vehicle Inventory	532.18	
240199	05/14/2015	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		547.05
		010-105-30041-00000 Telecommunications	37.64	
		010-709-30041-00000 Telecommunications	8.80	
		010-709-30041-00000 Telecommunications	15.93	
		010-709-30041-00000 Telecommunications	13.78	
		010-709-30041-00000 Telecommunications	6.89	
		010-104-30041-00000 Telecommunications	443.68	
		010-104-30041-00000 Telecommunications	20.33	
240200	05/14/2015	82535 TOWN OF SALEM (UTILITIES)		34.36
		010-718-34044-00000 Water/Sewer/Garbage	34.36	
240201	05/14/2015	80750 UNITED WAY OF OCONEE COUNTY, INC.		181.63
		010-001-00090-73918 United Way Employee Contributions	181.63	

240202	05/14/2015	84399	URS CORPORATION	36,553.75
			315-707-60707-00059 Infrastructure Econ Dev GCCP WWTP	36,553.75
240203	05/14/2015	41240	WASHINGTON, KENNETH	7,000.00
			010-101-30025-00000 Professional	7,000.00
240204	05/14/2015	81269	WESTMINSTER RECREATION DEPARTMENT	10,000.00
			010-202-30904-00000 Recreation - District 4	10,000.00
240205	05/14/2015	51005	WESTMORELAND, MARGARET A.	113.00
			010-735-30084-00000 School/Seminar/Training/Mtg	113.00
240206	05/14/2015	23890	W G O G	999.60
			010-717-30068-00000 Advertising	999.60
240207	05/14/2015	9396	WILLIAM DANIEL ROCHESTER	1,710.00
			013-102-30084-93202 Training-Duke Energy Fire Training	630.00
			013-102-30084-93202 Training-Duke Energy Fire Training	1,080.00
240208	05/14/2015	43065	WILLIS, LISA	39.00
			010-001-00090-73928 PAI Health Plan Withholding	39.00
240209	05/14/2015	81957	WRIGHT LINE, LLC	625.00
			225-104-40031-36000 Non-Cap Equip-AT&T	625.00
240210	05/14/2015	81637	WSNW RADIO AM 1150	999.60
			010-717-30068-00000 Advertising	999.60
240211	05/21/2015	1535	ABLES, DERRILL J.	50.00
			010-303-10110-00000 Salaries	50.00
240212	05/21/2015	1145	ACTION SERVICES OF OCONEE, INC	117.59
			010-718-30037-00000 Equipment (Leased or Rented)	117.59
240213	05/21/2015	1260	ADVANCE AUTO PARTS PROFESSIONAL	8,009.89
			010-718-40032-00000 Operational	9.89
			013-718-40032-97027 Operational-FY15 Used Oil Grant	8,000.00
240214	05/21/2015	1115	ANDERSON AUTO PARTS / SENECA	428.72
			017-719-80719-00000 Rock Quarry Vehicle Maintenance	6.42
			017-719-80719-00000 Rock Quarry Vehicle Maintenance	422.30
240215	05/21/2015	1104	ANMED LABORATORY SERVICES	234.00
			010-103-30025-00000 Professional	234.00
240216	05/21/2015	1415	A O C - ACREE OIL COMPANY	1,822.82
			010-001-00040-71700 Gasoline Inventory	0.00
			010-001-00040-71721 Diesel Inventory Off Road	1,822.82
240217	05/21/2015	84487	APPLIED DATA TECHNOLOGIES	4,003.62
			010-101-40045-00000 IT Replacement Eq./Softwr	4,003.62
240218	05/21/2015	83509	ASHMORE BROS, INC.	32,937.35
			260-601-40032-00000 Operational	14,208.39
			260-601-40032-00000 Operational	18,728.96
240219	05/21/2015	84118	AUSTIN POWDER COMPANY	14,345.05
			017-719-50890-00000 Blasting Capital Expenditures	14,345.05
240220	05/21/2015	84129	BRIAN KEITH COOK	3,087.50
			515-777-30025-00000 Professional	3,087.50
240221	05/21/2015	2200	BLUE RIDGE SECURITY SYSTEMS, INC	148.50
			010-110-33022-00000 Maintenance Building/Grounds	148.50
240222	05/21/2015	2810	B P OIL	61.35
			010-101-81101-00000 Gasoline Sheriff	61.35
240223	05/21/2015	41070	BRYANT, PHILLIP	20.00
			010-001-00090-73928 PAI Health Plan Withholding	20.00
240224	05/21/2015	80434	BURKETT, NEILL	22.00
			010-101-81101-00000 Gasoline Sheriff	22.00
240225	05/21/2015	83757	CARVER, KEITH	20.00
			010-001-00090-73928 PAI Health Plan Withholding	20.00
240226	05/21/2015	80037	CINDY MOORE	50.00
			010-080-00805-00204 CS South Cove Park	50.00
240227	05/21/2015	3230	CINTAS CORPORATION #216	49.06
			010-721-40032-00000 Operational	49.06
240228	05/21/2015	80780	CITY OF WESTMINSTER	1,260.03
			010-001-00060-73316 Due to Westminster Municipal	964.59

		010-001-00060-73316 Due to Westminster Municipal	295.44	
240229	05/21/2015	84362 CO-OP GAS INC		70.00
		013-206-60010-00000 Library Misc Donations Expense	70.00	
240230	05/21/2015	83200 CRAIG, CHARLES "FREE"		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
240231	05/21/2015	3054 CUMMINS ATLANTIC, LLC		2,568.93
		010-001-00040-71725 Vehicle Inventory	2,568.93	
240232	05/21/2015	9397 DAVID MICHAEL GARNER		1,170.00
		013-102-30084-93202 Training-Duke Energy Fire Training	390.00	
		013-102-30084-93202 Training-Duke Energy Fire Training	780.00	
240233	05/21/2015	82436 DIRECTV		54.05
		010-104-30041-00000 Telecommunications	54.05	
240234	05/21/2015	4020 DUKE ENERGY CAROLINAS LLC		499.37
		010-718-34043-00000 Electricity	236.30	
		010-509-34043-00000 Electricity	263.07	
240235	05/21/2015	81992 ELLIOTT DAVIS LLC		1,000.00
		010-101-30025-00000 Professional	1,000.00	
			0.00	
240236	05/21/2015	5040 EXXONMOBIL		122.07
		010-101-81101-00000 Gasoline Sheriff	29.72	
		010-102-81102-00000 Gasoline Rural Fire	92.35	
			0.00	
240237	05/21/2015	6240 FLEETCOR TECHNOLOGIES		12,992.49
		010-001-00020-71110 Accounts Rec Senior Solutions	1,473.90	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	131.76	
		010-101-81101-00000 Gasoline Sheriff	4,892.48	
		010-102-81102-00000 Gasoline Rural Fire	686.78	
		010-102-82102-00000 Diesel Rural Fire	58.93	
		010-103-81103-00000 Gasoline Coroner	67.95	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	94.01	
		010-110-81110-00000 Gasoline Animal Control	189.36	
		010-202-81202-00000 Gasoline PRT	460.61	
		010-202-82202-00000 Diesel PRT	21.77	
		010-206-82206-00000 Diesel Library	50.22	
		010-301-81301-00000 Gasoline Assessor	52.24	
		010-502-81502-00000 Gasoline Probate Court	20.01	
		010-509-81509-00000 Gasoline Magistrate	64.83	
		010-601-81601-00000 Gasoline Road Department	404.43	
		010-601-82601-00000 Diesel Road Department	1,955.37	
		010-702-81702-00000 Gasoline-Community Dev .	117.87	
		010-707-81707-00000 Gasoline Econ Development	19.68	
		010-711-81711-00000 Gasoline Information Tech	175.17	
		010-714-81714-00000 Gasoline Public Buildings	182.94	
		010-717-81717-00000 Gasoline Administrator	49.14	
		010-718-81718-00000 Gasoline Solid Waste Department	154.72	
		010-718-82718-00000 Diesel Solid Waste Department	1,106.67	
		010-720-81720-00000 Gasoline Airport	38.84	
		010-721-81721-00000 Gasoline Vehicle Maintenance	258.00	
		010-747-81747-00000 Gasoline - Administrative Services	26.40	
		017-719-81719-00000 Rock Quarry Gasoline	158.71	
		017-719-82719-00000 Rock Quarry Diesel	79.70	
240238	05/21/2015	83659 FRADY MOVING		2,192.65
		010-709-30025-00000 Professional	2,192.65	
240239	05/21/2015	6350 FRIENDS OF THE LIBRARY		99.75
		013-206-40101-92013 Books-LJ Chastain Library Donation	99.75	
240240	05/21/2015	85038 MARIO D. MCDANIEL		739.46
		013-101-40034-91111 Food -Sheriff Employee Donations	739.46	
240241	05/21/2015	84143 GALLOWAY, ASHLEY		61.24
		010-001-00090-73931 SunLife Short Term Disability	61.24	
240242	05/21/2015	9398 GENNA N. BLAKLEY		2,400.00
		013-102-30084-93202 Training-Duke Energy Fire Training	1,230.00	
		013-102-30084-93202 Training-Duke Energy Fire Training	1,170.00	
240243	05/21/2015	83484 GEOVISION		11,690.56
		515-777-30025-00000 Professional	1,577.75	
		515-777-30025-00000 Professional	557.15	

		515-777-30025-00000 Professional	2,000.00	
		515-777-30025-00000 Professional	382.75	
		515-777-30025-00000 Professional	4,207.91	
		515-777-30024-00000 Maintenance Equipment	2,545.00	
		515-777-30025-00000 Professional	420.00	
240244	05/21/2015	81895 ROBERT HENDRICKS		75.00
		010-714-33022-00402 Bldg Maint DSS Building	75.00	
240245	05/21/2015	83338 HINSON, BLAIR		30.00
		010-206-30084-00000 School/Seminar/Training/Mtg	30.00	
240246	05/21/2015	8430 HOPE AVIATION INSURANCE		12,188.00
		010-709-30066-00000 INSURANCE/BONDS	12,188.00	
240247	05/21/2015	8685 HUBBARD PAVING & GRADING, INC.		13,288.12
		260-601-40032-00000 Operational	13,288.12	
240248	05/21/2015	83353 INNOVATE ANDERSON		195.17
		010-202-30084-00000 School/Seminar/Training/Mtg	195.17	
240249	05/21/2015	9150 I P C SUPPLY, INC.		201.75
		010-403-40032-00000 Operation	201.75	
240250	05/21/2015	1245 LANGUAGE LINE SERVICES		126.92
		225-104-30041-31010 Telecommunication-CLEC	50.11	
		225-104-30041-31010 Telecommunication-CLEC	76.81	
240251	05/21/2015	83647 LASER PRINT PLUS, INC.		3,456.05
		010-305-40032-60305 Operational-Tax Sale	2,784.67	
		010-305-40033-60305 Postage-Tax Sale	0.00	
		010-302-40032-00000 Operational	671.38	
		010-305-40032-60305 Operational-Tax Sale	0.00	
240252	05/21/2015	12045 LOVE CHEVROLET		204,903.00
		010-101-50870-00000 Capital Vehicle	28,949.00	
		010-101-50870-00000 Capital Vehicle	29,401.00	
		010-101-50870-00000 Capital Vehicle	29,401.00	
		010-101-50870-00000 Capital Vehicle	29,401.00	
		010-101-50870-00000 Capital Vehicle	29,401.00	
		010-101-50870-00000 Capital Vehicle	28,949.00	
		010-101-50870-00000 Capital Vehicle	29,401.00	
240253	05/21/2015	80097 MCGEE HEATING & AIR		50.00
		010-080-00805-13700 LP Building Codes	50.00	
240254	05/21/2015	84820 MIDWEST TAPE, LLC		412.24
		010-206-40103-00000 Audio Visual	11.99	
		010-206-40103-00000 Audio Visual	23.99	
		010-206-40103-00000 Audio Visual	10.99	
		010-206-40101-00000 Books	10.39	
		010-206-40101-00000 Books	166.94	
		010-206-40101-00000 Books	39.99	
		010-206-40101-00000 Books	59.98	
		010-206-40101-00000 Books	32.99	
		010-206-40101-00000 Books	54.98	
240255	05/21/2015	13235 MOTOROLA SOLUTIONS, INC.		209.53
		010-103-30041-00000 Telecommunications	18.70	
		010-104-30024-00000 Maintenance on Equipment	190.83	
240256	05/21/2015	81015 MRI THE ROSWELL GROUP, INC		20.00
		010-001-00020-71428 Tax Collector Reserve Account	20.00	
240257	05/21/2015	84717 NEGA TIRE RECYCLING INC		1,333.32
		010-718-60008-00000 Impact Fees for Tires	1,333.32	
240258	05/21/2015	85176 NORSCAN INSTRUMENTS LTD		4,577.05
		515-777-40031-00000 Non-Capital Equipment	4,577.05	
240259	05/21/2015	82490 OCONEE COUNTY LIBRARY PETTY CASH		30.00
		010-206-40032-00000 Operational	30.00	
240260	05/21/2015	9399 THE PIG BBQ LLC		238.05
		017-719-40034-00000 Food	238.05	
240261	05/21/2015	84680 PLANNED ADMINISTRATORS INC		95,842.54
		010-001-00090-73928 PAI Health Plan Withholding	80,827.65	
		010-001-00090-73931 SunLife Short Term Disability	5,736.25	
		010-001-00090-73932 Sun Life Supplemental Life	9,278.64	
240262	05/21/2015	83937 POWELL, STACIE		40.00

		010-001-00090-73928 PAI Health Plan Withholding	40.00	
240263	05/21/2015	19090 QS1 DATA SYSTEMS		1,912.45
		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	1,038.87	
		010-306-30056-00000 DATA PROCESSING	0.00	
		010-306-40032-00000 Operational	0.00	
		010-302-30056-00000 Data Processing	813.58	
240264	05/21/2015	84766 ROE CASSIDY COATES & PRICE PA		2,841.09
		010-709-30025-00000 Professional	2,841.09	
240265	05/21/2015	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		8,928.38
		020-102-40031-00615 Non-Cap Equip-South Union Fire Dept	8,928.38	
240266	05/21/2015	19066 SALUDA RIVER PET FOOD CENTER		102.69
		010-101-40032-00000 Operational	34.23	
		010-101-40032-00000 Operational	34.23	
		010-101-40032-00000 Operational	34.23	
240267	05/21/2015	19430 SC DEPT OF NATURAL RESOURCES		1,409.83
		010-001-00250-16700 Wildlife Fines	1,409.83	
240268	05/21/2015	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		54.84
		010-080-00805-10906 CS Airport Miscellaneous	0.38	
		010-080-00805-10980 CS Aviation Fuel	14.38	
		010-080-00805-10990 CS Jet Fuel	40.08	
240269	05/21/2015	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		17,461.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	17,461.00	
240270	05/21/2015	19200 SCHOOL DISTRICT OF OCONEE COUNTY		50,000.00
		315-707-95100-00087 WHS Hwy 11 Sewer-ARC Grant	50,000.00	
240271	05/21/2015	19680 SC STATE BUDGET & CONTROL BOARD		293.75
		010-403-30025-00000 Professional	293.75	
240272	05/21/2015	5570 SC STATE TREASURER		50.60
		010-001-00250-16703 Railroad Fine to State	50.60	
240273	05/21/2015	80037 SHANNON NICHOLSON		43.00
		010-080-00805-00204 CS South Cove Park	43.00	
240274	05/21/2015	84127 SMITH GARDNER, INC.		9,565.90
		010-718-60005-00000 Testing Wells	9,565.90	
240275	05/21/2015	84332 SPIRIT COMMUNICATIONS		236.61
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	4.70	
		010-001-00020-71116 Health Department HHS	2.02	
		010-001-00020-71117 Environmental Health Telephone	1.71	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	5.01	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	0.77	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	0.60	
		010-402-30041-00000 Telecommunications	42.04	
		010-709-30041-00000 Telecommunications	171.07	
		017-719-30041-00000 Telecommunications	8.69	
240276	05/21/2015	83088 CBS PERSONNEL SERVICES, LLC		13,292.67
		010-206-30025-00000 Professional	233.64	
		010-206-30025-00000 Professional	987.66	
		010-206-30025-00000 Professional	572.60	
		010-202-30025-00205 Professional - Chau Ram	740.54	
		010-202-30025-00203 Professional - High Falls	1,335.04	
		010-202-30025-00204 Professional - South Cove	1,544.77	
		010-714-30025-00000 Professional	689.48	
		010-106-30025-00000 Professional	2,472.16	
		010-206-30025-00000 Professional	1,205.37	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	753.60	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	715.92	
		010-718-30025-00000 Professional	2,041.89	
240277	05/21/2015	83871 STOKES, DAVID		6.00
		010-702-30084-00000 School/Seminar/Training/Mtg	6.00	
240278	05/21/2015	84761 TARRER, TIFFANY		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
240279	05/21/2015	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC		65.73
		020-102-34044-00000 Water/Sewer/Garbage	65.73	

240280	05/21/2015	3635	TOWN OF WEST UNION (ALLOCATIONS)		677.23
		010-001-00260-16800	Town Portion of Fines	677.23	
240281	05/21/2015	81315	TRANE U.S. INC		2,968.00
		010-714-33022-00703	Bldg Maint Health Department	2,968.00	
240282	05/21/2015	84130	TRI COUNTY ENTREPRENEURIAL		9,750.00
		010-707-95100-20254	Mountain Lakes Business Dev Corp	9,750.00	
				0.00	
240283	05/21/2015	81991	UNIFIRST CORP		1,681.71
		010-601-40065-00000	Clothing/Uniforms	163.92	
		010-601-40065-00000	Clothing/Uniforms	163.92	
		010-601-40065-00000	Clothing/Uniforms	163.92	
		010-721-40065-00000	Clothing/Uniforms	49.75	
		010-720-40065-00000	Clothing/Uniforms	17.18	
		010-720-40065-00000	Clothing/Uniforms	17.18	
		017-719-40065-00000	Clothing/Uniforms	60.94	
		010-714-33022-00723	Bldg Maint Pine Street Complex	75.45	
		017-719-40065-00000	Clothing/Uniforms	60.23	
		010-721-40065-00000	Clothing/Uniforms	49.75	
		010-718-40065-00000	Clothing/Uniforms	158.21	
		010-720-40065-00000	Clothing/Uniforms	17.18	
		010-720-40065-00000	Clothing/Uniforms	17.18	
		017-719-40065-00000	Clothing/Uniforms	60.23	
		010-714-33022-00723	Bldg Maint Pine Street Complex	76.58	
		010-718-40065-00000	Clothing/Uniforms	158.21	
		010-601-40065-00000	Clothing/Uniforms	163.92	
		010-721-40065-00000	Clothing/Uniforms	49.75	
		010-718-40065-00000	Clothing/Uniforms	158.21	
				0.00	
240284	05/21/2015	82078	WALMART VISION CENTER		145.08
		010-747-40027-00000	Safety Equipment	145.08	
				0.00	
240285	05/21/2015	23185	WEST PAYMENT CENTER		230.99
		010-106-30056-00000	Date Processing	230.99	
				0.00	
240286	05/21/2015	84144	WINDSTREAM CORPORATION		5,633.57
		010-711-30041-00000	Telecommunications	135.98	
		010-711-30041-00000	Telecommunications	5,497.59	
				0.00	
240287	05/21/2015	83178	W.K. DICKSON & CO., INC.		39,557.00
		012-720-97103-00000	AIP 20-Runway 7 RPZ & Appr. - Local	1,311.50	
		012-720-97103-00155	AIP 20-Runway 7 RPZ & Appr.-Federal	23,607.00	
		012-720-97103-00255	AIP 20-Runway 7 RPZ & Appr.-State	1,311.50	
		012-720-97103-00000	AIP 20-Runway 7 RPZ & Appr. - Local	666.35	
		012-720-97103-00155	AIP 20-Runway 7 RPZ & Appr.-Federal	11,994.30	
		012-720-97103-00255	AIP 20-Runway 7 RPZ & Appr.-State	666.35	
				0.00	
240288	05/21/2015	24010	XEROX CORPORATION		7,852.86
		010-601-30059-00000	Copier Click Charges	101.74	
		010-601-30059-00000	Copier Click Charges	120.76	
		010-110-30059-00000	Copier Click Charges	116.31	
		010-110-30059-00000	Copier Click Charges	29.40	
		010-101-30059-00000	Copier Click Charges	26.39	
		010-101-30059-00000	Copier Click Charges	25.94	
		010-305-30059-00000	Copier Click Charges	86.28	
		010-305-30059-00000	Copier Click Charges	20.13	
		010-203-30059-00000	Copier Click Charges	153.66	
		017-719-30059-00000	Copier Click Charges	596.11	
		010-501-30059-00000	Copier Click Charges	314.80	
		010-501-30059-00000	Copier Click Charges	7.64	
		010-501-30059-00000	Copier Click Charges	82.78	
		010-206-30059-00000	Copier Click Charges	0.00	
		240-206-30059-00255	Copier Click Charges	61.66	
		010-103-30059-00000	Copier Click Charges	46.03	
		010-101-30059-00000	Copier Click Charges	66.43	
		010-101-30059-00000	Copier Click Charges	113.47	
		010-101-30059-00000	Copier Click Charges	37.28	
		010-101-30059-00000	Copier Click Charges	76.22	
		010-101-30059-00000	Copier Click Charges	32.12	
		010-104-30059-00000	Copier Click Charges	83.90	

010-721-30059-00000	Copier Click Charges	15.70	
010-721-30059-00000	Copier Click Charges	88.33	
010-718-30059-00000	Copier Click Charges	55.37	
010-718-30059-00000	Copier Click Charges	45.07	
010-706-30059-00000	Copier Click Charges	51.40	
010-404-30059-00000	Copier Click Charges	66.61	
010-404-30059-00000	Copier Click Charges	255.66	
017-719-30059-00000	Copier Click Charges	5.43	
010-707-30059-00000	Copier Click Charges	92.15	
010-707-30059-00000	Copier Click Charges	29.95	
010-106-30059-00000	Copier Click Charges	110.91	
010-106-30059-00000	Copier Click Charges	363.19	
010-106-30059-00000	Copier Click Charges	439.12	
010-106-30059-00000	Copier Click Charges	127.59	
010-106-30059-00000	Copier Click Charges	28.44	
010-302-30059-00000	Copier Click Charges	25.36	
010-302-30059-00000	Copier Click Charges	15.31	
010-735-30059-00000	Copier Click Charges	395.89	
010-735-30059-00000	Copier Click Charges	34.42	
010-735-30059-00000	Copier Click Charges	139.20	
010-747-30059-00000	Copier Click Charges	89.34	
010-747-30059-00000	Copier Click Charges	299.69	
010-502-30059-00000	Copier Click Charges	57.43	
010-502-30059-00000	Copier Click Charges	193.02	
010-717-30059-00000	Copier Click Charges	67.46	
010-105-30059-00000	Copier Click Charges	104.41	
010-102-30059-00000	Copier Click Charges	88.20	
010-102-30059-00000	Copier Click Charges	115.99	
010-102-30059-00000	Copier Click Charges	41.89	
010-720-30059-00000	Copier Click Charges	26.73	
010-101-30059-00000	Copier Click Charges	5.89	
010-101-30059-00000	Copier Click Charges	84.16	
010-101-30059-00000	Copier Click Charges	74.01	
010-101-30059-00000	Copier Click Charges	99.05	
010-101-30059-00000	Copier Click Charges	101.50	
010-101-30059-00000	Copier Click Charges	42.39	
010-713-30059-00000	Copier Click Charges	56.13	
010-713-30059-00000	Copier Click Charges	80.68	
010-206-30059-00000	Copier Click Charges	0.00	
240-206-30059-00255	Copier Click Charges	115.77	
010-206-30059-00000	Copier Click Charges	0.00	
240-206-30059-00255	Copier Click Charges	37.29	
010-206-30059-00000	Copier Click Charges	0.00	
240-206-30059-00255	Copier Click Charges	124.12	
010-206-30059-00000	Copier Click Charges	0.00	
240-206-30059-00255	Copier Click Charges	533.39	
010-715-30059-00000	Copier Click Charges	8.49	
010-747-30059-00000	Copier Click Charges	314.65	
515-777-30059-00000	Copier Click Charges	25.98	
010-509-30059-00000	Copier Click Charges	45.44	
010-509-30059-00000	Copier Click Charges	5.47	
010-509-30059-00000	Copier Click Charges	163.89	
010-509-30059-00000	Copier Click Charges	266.25	
240289	05/21/2015	80949 BEAVERS, JAMES V	78.60
		010-501-30026-00000 Court Expense	78.60
240290	05/21/2015	80949 BELLAH, EDMOND F II	28.44
		010-501-30026-00000 Court Expense	28.44
240291	05/21/2015	80949 BIGGERS, HANNAH M	55.08
		010-501-30026-00000 Court Expense	55.08
240292	05/21/2015	80949 BISHOP, DOUGLAS J	23.96
		010-501-30026-00000 Court Expense	23.96
240293	05/21/2015	80949 BROWN, KAREN P	61.36
		010-501-30026-00000 Court Expense	61.36
240294	05/21/2015	80949 BROWNING, APRIL P	16.12
		010-501-30026-00000 Court Expense	16.12
240295	05/21/2015	80949 CALHOUN, EVITA L	61.36
		010-501-30026-00000 Court Expense	61.36
240296	05/21/2015	80949 CARTER, JESSI T	34.04
		010-501-30026-00000 Court Expense	34.04

240297	05/21/2015	80949	CHILDS, WILLIAM E		34.48	34.48
			010-501-30026-00000	Court Expense		
240298	05/21/2015	80949	CURTAIN, PAUL H II		26.20	26.20
			010-501-30026-00000	Court Expense		
240299	05/21/2015	80949	DANDORPH, KATHI L		25.08	25.08
			010-501-30026-00000	Court Expense		
240300	05/21/2015	80949	DAVENPORT, SHERRIE L		73.44	73.44
			010-501-30026-00000	Court Expense		
240301	05/21/2015	80949	DETTMAN, JUANITA S		23.96	23.96
			010-501-30026-00000	Court Expense		
240302	05/21/2015	80949	EARLE, VANESSA V		81.96	81.96
			010-501-30026-00000	Court Expense		
240303	05/21/2015	80949	FARMER, CYNTHIA K		78.60	78.60
			010-501-30026-00000	Court Expense		
240304	05/21/2015	80949	FLETCHER, HARRISON L		82.40	82.40
			010-501-30026-00000	Court Expense		
240305	05/21/2015	80949	FULLER, KEITH T		34.04	34.04
			010-501-30026-00000	Court Expense		
240306	05/21/2015	80949	HAMMETT, GAVEN D		35.16	35.16
			010-501-30026-00000	Court Expense		
240307	05/21/2015	80949	HAMMOND, DUSTIN R		21.72	21.72
			010-501-30026-00000	Court Expense		
240308	05/21/2015	80949	HELLAMS, DONNA N		45.68	45.68
			010-501-30026-00000	Court Expense		
240309	05/21/2015	80949	HILL, LORI A		88.68	88.68
			010-501-30026-00000	Court Expense		
240310	05/21/2015	80949	HYATT, DANIEL E		98.76	98.76
			010-501-30026-00000	Court Expense		
240311	05/21/2015	80949	KAPLAR, SUSAN E		36.72	36.72
			010-501-30026-00000	Court Expense		
240312	05/21/2015	80949	LASKY, KEVIN T		30.68	30.68
			010-501-30026-00000	Court Expense		
240313	05/21/2015	80949	LLIBRE, APRIL L		32.92	32.92
			010-501-30026-00000	Court Expense		
240314	05/21/2015	80949	LOPER, DAVID L		21.72	21.72
			010-501-30026-00000	Court Expense		
240315	05/21/2015	80949	MASON, DIANE S		37.40	37.40
			010-501-30026-00000	Court Expense		
240316	05/21/2015	80949	MESSNER, PATRICIA L		100.32	100.32
			010-501-30026-00000	Court Expense		
240317	05/21/2015	80949	MOORE, MELANIE L		16.12	16.12
			010-501-30026-00000	Court Expense		
240318	05/21/2015	80949	MOSS, DAWN M		18.36	18.36
			010-501-30026-00000	Court Expense		
240319	05/21/2015	80949	MOSS, MATTHEW L		25.08	25.08
			010-501-30026-00000	Court Expense		
240320	05/21/2015	80949	NEVILLE, WILLIAM E		35.16	35.16
			010-501-30026-00000	Court Expense		
240321	05/21/2015	80949	NOWELL, LOUIS G		25.08	25.08
			010-501-30026-00000	Court Expense		
240322	05/21/2015	80949	OWENS, JASON A		35.16	35.16
			010-501-30026-00000	Court Expense		
240323	05/21/2015	80949	RABALAIS, JAY W		27.32	27.32
			010-501-30026-00000	Court Expense		
240324	05/21/2015	80949	RHOLETTER, JIMMIE E		39.64	39.64
			010-501-30026-00000	Court Expense		
240325	05/21/2015	80949	ROSS, RICHARD A		21.72	21.72
			010-501-30026-00000	Court Expense		

240326	05/21/2015	80949 SANDERS, DONALD W		78.60
		010-501-30026-00000 Court Expense	78.60	
240327	05/21/2015	80949 SPEAKS, LARRY D		34.48
		010-501-30026-00000 Court Expense	34.48	
240328	05/21/2015	80949 THOMAS, JEAN H		17.24
		010-501-30026-00000 Court Expense	17.24	
240329	05/21/2015	80949 THOMAS, TAMMY L		55.08
		010-501-30026-00000 Court Expense	55.08	
240330	05/21/2015	80949 TORR, KENNETH A JR		63.60
		010-501-30026-00000 Court Expense	63.60	
240331	05/21/2015	80949 VAN, PELT MARY BETH		27.32
		010-501-30026-00000 Court Expense	27.32	
240332	05/21/2015	80949 VANDERVOORT, MICHAEL K		30.68
		010-501-30026-00000 Court Expense	30.68	
240333	05/21/2015	80949 WAKEMAN, ARGYLE O JR		30.68
		010-501-30026-00000 Court Expense	30.68	
240334	05/21/2015	80949 WALKER, OTIS		65.16
		010-501-30026-00000 Court Expense	65.16	
240335	05/21/2015	80949 WARD, PAMELA L		38.96
		010-501-30026-00000 Court Expense	38.96	
240336	05/21/2015	80949 WATTS, BOBBY J		65.84
		010-501-30026-00000 Court Expense	65.84	
240337	05/21/2015	80949 WEBB, BRADLEY L		20.60
		010-501-30026-00000 Court Expense	20.60	
240338	05/21/2015	80949 WELCH, MARSHA H		61.36
		010-501-30026-00000 Court Expense	61.36	
240339	05/21/2015	80949 WORLEY, MITZI L		59.12
		010-501-30026-00000 Court Expense	59.12	
240340	05/21/2015	80949 YOUNG, JEROLYN H		78.60
		010-501-30026-00000 Court Expense	78.60	
240341	05/27/2015	80949 APOLINARIO, NENITA P		30.68
		010-501-30026-00000 Court Expense	30.68	
240342	05/27/2015	80949 AVILA, NAILA A		31.80
		010-501-30026-00000 Court Expense	31.80	
240343	05/27/2015	80949 BAILEY, SHERON L		23.96
		010-501-30026-00000 Court Expense	23.96	
240344	05/27/2015	80949 BALLENGER, KENNETH C		30.68
		010-501-30026-00000 Court Expense	30.68	
240345	05/27/2015	80949 BARNES, WAYNE F		18.36
		010-501-30026-00000 Court Expense	18.36	
240346	05/27/2015	80949 BEAR, GENEVA K		38.52
		010-501-30026-00000 Court Expense	38.52	
240347	05/27/2015	80949 BEIN, NORMAN		36.28
		010-501-30026-00000 Court Expense	36.28	
240348	05/27/2015	80949 CALDWELL, WILLIAM J		22.84
		010-501-30026-00000 Court Expense	22.84	
240349	05/27/2015	80949 CLEVELAND, JACQUELINE D		54.64
		010-501-30026-00000 Court Expense	54.64	
240350	05/27/2015	80949 COOPER, CYNTHIA G		25.08
		010-501-30026-00000 Court Expense	25.08	
240351	05/27/2015	80949 COUCH, CECIL J		27.32
		010-501-30026-00000 Court Expense	27.32	
240352	05/27/2015	80949 COUCH, VIRGINIA N		27.32
		010-501-30026-00000 Court Expense	27.32	
240353	05/27/2015	80949 DAVIS, BEN W		25.08
		010-501-30026-00000 Court Expense	25.08	
240354	05/27/2015	80949 DIXON, DONNA L		50.16
		010-501-30026-00000 Court Expense	50.16	

240355	05/27/2015	80949	FERRIOUOLO, DAVID J		16.12
			010-501-30026-00000 Court Expense		16.12
240356	05/27/2015	80949	FOXX, MADISON E		26.20
			010-501-30026-00000 Court Expense		26.20
240357	05/27/2015	80949	FRAZIER, LANA F		31.80
			010-501-30026-00000 Court Expense		31.80
240358	05/27/2015	80949	GAMBRELL, GAIL W		31.80
			010-501-30026-00000 Court Expense		31.80
240359	05/27/2015	80949	GARCIA, JAVIER		17.24
			010-501-30026-00000 Court Expense		17.24
240360	05/27/2015	80949	GREAGAN, LAURITA M		27.32
			010-501-30026-00000 Court Expense		27.32
240361	05/27/2015	80949	GUTHRIE, MICHAEL R		25.08
			010-501-30026-00000 Court Expense		25.08
240362	05/27/2015	80949	HOOD, BAYLIE S		38.96
			010-501-30026-00000 Court Expense		38.96
240363	05/27/2015	80949	HOOD, CHRISTOPHER B		38.96
			010-501-30026-00000 Court Expense		38.96
240364	05/27/2015	80949	HUDSON, DANIEL R		30.68
			010-501-30026-00000 Court Expense		30.68
240365	05/27/2015	80949	HUNNICUTT, JAMES M		37.40
			010-501-30026-00000 Court Expense		37.40
240366	05/27/2015	80949	JAMES, ZACHARY T		16.12
			010-501-30026-00000 Court Expense		16.12
240367	05/27/2015	80949	JURECEK, KRISTINA M		17.24
			010-501-30026-00000 Court Expense		17.24
240368	05/27/2015	80949	KANAGY, ANDREA L		30.68
			010-501-30026-00000 Court Expense		30.68
240369	05/27/2015	80949	KENNEMORE, JEREMY L		22.84
			010-501-30026-00000 Court Expense		22.84
240370	05/27/2015	80949	LEE, DONNIE G		38.52
			010-501-30026-00000 Court Expense		38.52
240371	05/27/2015	80949	LEE, JULIA S		28.44
			010-501-30026-00000 Court Expense		28.44
240372	05/27/2015	80949	LEWIS, FRANK I		28.44
			010-501-30026-00000 Court Expense		28.44
240373	05/27/2015	80949	LIERMANN, BARBARA O		31.80
			010-501-30026-00000 Court Expense		31.80
240374	05/27/2015	80949	MARCENGILL, DAVID C		65.84
			010-501-30026-00000 Court Expense		65.84
240375	05/27/2015	80949	MARTIN, MARK A		28.44
			010-501-30026-00000 Court Expense		28.44
240376	05/27/2015	80949	MASSELLI, GRETCHEN M		18.36
			010-501-30026-00000 Court Expense		18.36
240377	05/27/2015	80949	MASSEY, DELLA R		28.44
			010-501-30026-00000 Court Expense		28.44
240378	05/27/2015	80949	MEDLIN, JEREMY K		47.92
			010-501-30026-00000 Court Expense		47.92
240379	05/27/2015	80949	MENDOZA, RUBEN		23.96
			010-501-30026-00000 Court Expense		23.96
240380	05/27/2015	80949	MILLER, DWIGHT J		65.84
			010-501-30026-00000 Court Expense		65.84
240381	05/27/2015	80949	MIZE, JARRETT B		25.08
			010-501-30026-00000 Court Expense		25.08
240382	05/27/2015	80949	MORRIS, KARA J		26.20
			010-501-30026-00000 Court Expense		26.20
240383	05/27/2015	80949	MURPHY, MICHAEL S		50.16
			010-501-30026-00000 Court Expense		50.16

240384	05/27/2015	80949 MYERS, BESSY Y		28.44
		010-501-30026-00000 Court Expense	28.44	
240385	05/27/2015	80949 NEAL, SALLY E		27.32
		010-501-30026-00000 Court Expense	27.32	
240386	05/27/2015	80949 NICHOLSON, FRANK D		25.08
		010-501-30026-00000 Court Expense	25.08	
240387	05/27/2015	80949 PETTIT, KIMBERLY E		20.60
		010-501-30026-00000 Court Expense	20.60	
240388	05/27/2015	80949 REED, TERRY R		23.96
		010-501-30026-00000 Court Expense	23.96	
240389	05/27/2015	80949 RUSSELL, VICKIE L		21.72
		010-501-30026-00000 Court Expense	21.72	
240390	05/27/2015	80949 SANDERS, JESSICA P		35.16
		010-501-30026-00000 Court Expense	35.16	
240391	05/27/2015	80949 SHERIFF, KEVIN W		30.68
		010-501-30026-00000 Court Expense	30.68	
240392	05/27/2015	80949 SMITH, KEVIN C		32.92
		010-501-30026-00000 Court Expense	32.92	
240393	05/27/2015	80949 SPEARMAN JR, STEPHEN L		70.32
		010-501-30026-00000 Court Expense	70.32	
240394	05/27/2015	80949 STEWART, FRANK A III		30.68
		010-501-30026-00000 Court Expense	30.68	
240395	05/27/2015	80949 TANNERY, HARRISON C		52.40
		010-501-30026-00000 Court Expense	52.40	
240396	05/27/2015	80949 TANNERY, WILLIAM M		52.40
		010-501-30026-00000 Court Expense	52.40	
240397	05/27/2015	80949 TOMPKINS, DUANE T		26.20
		010-501-30026-00000 Court Expense	26.20	
240398	05/27/2015	80949 TURNER, LAURA M		25.08
		010-501-30026-00000 Court Expense	25.08	
240399	05/27/2015	80949 WALKER, DAVID E		25.08
		010-501-30026-00000 Court Expense	25.08	
240400	05/27/2015	80949 WARD, EMILY M		50.16
		010-501-30026-00000 Court Expense	50.16	
240401	05/27/2015	80949 WILBANKS, CHARLES S		28.44
		010-501-30026-00000 Court Expense	28.44	
240402	05/27/2015	80949 WILDER, JOHN R		26.20
		010-501-30026-00000 Court Expense	26.20	
240403	05/27/2015	80949 WILLIAMS, TIMOTHY J		26.20
		010-501-30026-00000 Court Expense	26.20	
240404	05/27/2015	80949 WILLIAMSON, CAROLYN J		37.40
		010-501-30026-00000 Court Expense	37.40	
240405	05/27/2015	80949 WILSON, JENNIFER R		17.24
		010-501-30026-00000 Court Expense	17.24	
240406	05/27/2015	80949 WISE, WILLIAM G		32.92
		010-501-30026-00000 Court Expense	32.92	
240407	05/27/2015	80949 WOOD, JUDY M		16.12
		010-501-30026-00000 Court Expense	16.12	
240408	05/27/2015	80949 WOODALL, CODY T		45.68
		010-501-30026-00000 Court Expense	45.68	
240409	05/27/2015	80949 WOODSON, MARY E		36.28
		010-501-30026-00000 Court Expense	36.28	
240410	05/27/2015	80949 WOODY, TIMOTHY D		16.12
		010-501-30026-00000 Court Expense	16.12	
240411	05/27/2015	80949 YODER, DAVID M		38.52
		010-501-30026-00000 Court Expense	38.52	
240412	05/28/2015	1145 ACTION SERVICES OF OCONEE, INC		58.79
		010-102-30037-00000 EQUIP (LEASED OR RENTED)	58.79	

240413	05/28/2015	81836	AFLAC INSURANCE		13,757.74
			010-001-00090-73919 AFLAC Accident	5,265.00	
			010-001-00090-73921 AFLAC Cancer Policy	8,492.74	
240414	05/28/2015	82318	ALEXANDER M SHADWICK		4,454.43
			010-509-30071-00000 Rent	1,800.00	
			010-509-34043-00000 Electricity	435.73	
			010-509-30071-00000 Rent	1,800.00	
			010-509-34043-00000 Electricity	418.70	
240415	05/28/2015	1120	ANDERSON FIRE & SAFETY EQUIP INC		2,703.00
			020-102-40031-00608 Non-Cap Equip-Fair Play Fire Dept	1,081.20	
			020-102-40031-00615 Non-Cap Equip-South Union Fire Dept	1,621.80	
240416	05/28/2015	1415	A O C - ACREE OIL COMPANY		11,218.62
			017-001-00040-71719 Rock Quarry Off Road Diesel	4,729.80	
			010-001-00040-71700 Gasoline Inventory	705.42	
			010-001-00040-71721 Diesel Inventory Off Road	1,244.82	
			010-001-00040-71700 Gasoline Inventory	0.00	
			010-001-00040-71721 Diesel Inventory Off Road	1,752.98	
			017-001-00040-71719 Rock Quarry Off Road Diesel	2,785.60	
240417	05/28/2015	80333	APEX TERMITE & PEST CONTROL, INC.		445.00
			010-205-33022-00000 Maintenance Building/Grounds	95.00	
			010-205-33022-00000 Maintenance Building/Grounds	350.00	
240418	05/28/2015	50025	BELLOTTE, CONNIE		145.08
			010-306-40032-00000 Operational	50.00	
			010-306-30018-00000 Travel	95.08	
240419	05/28/2015	80037	BRENDA HAGUEWOOD		260.00
			010-080-00805-00204 CS South Cove Park	260.00	
240420	05/28/2015	84726	STEPHEN B JENKINS		100.00
			020-102-61006-00000 Volunteer Compensation	100.00	
240421	05/28/2015	84901	CENTRAL DEVELOPMENT COMPANY		1,700.00
			010-707-30071-00000 Rent	1,700.00	
240422	05/28/2015	80780	CITY OF WESTMINSTER		291.88
			010-001-00060-73316 Due to Westminster Municipal	291.88	
240423	05/28/2015	83203	COURTRIGHT, ROBYN		100.00
			010-001-00090-73928 PAI Health Plan Withholding	100.00	
240424	05/28/2015	84147	CUSHMAN, DAVID M		391.45
			013-718-30084-97027 Training-FY15 Used Oil Grant	302.45	
			013-718-30084-97027 Training-FY15 Used Oil Grant	89.00	
240425	05/28/2015	4020	DUKE ENERGY CAROLINAS LLC		106.13
			010-103-34043-00000 Electricity	106.13	
240426	05/28/2015	5055	EBSICO INFORMATION SERVICES		2,744.29
			010-206-40102-00000 Periodicals	2,639.14	
			013-206-60010-00000 Library Misc Donations Expense	105.15	
				0.00	
240427	05/28/2015	6240	FLEETCOR TECHNOLOGIES		13,559.06
			010-001-00020-71110 Accounts Rec Senior Solutions	1,423.32	
			010-001-00020-71129 Accounts Rec Anderson Solicitor	117.36	
			010-101-81101-00000 Gasoline Sheriff	6,017.29	
			010-102-81102-00000 Gasoline Rural Fire	626.20	
			010-102-82102-00000 Diesel Rural Fire	129.64	
			010-103-81103-00000 Gasoline Coroner	126.41	
			010-105-81105-00000 GASOLINE EMERGENCY PREPAR	170.47	
			010-110-81110-00000 Gasoline Animal Control	191.81	
			010-202-81202-00000 Gasoline PRT	438.83	
			010-206-81206-00000 Gasoline Library	74.51	
			010-206-82206-00000 Diesel Library	53.06	
			010-301-81301-00000 Gasoline Assessor	119.80	
			010-306-81306-00000 Gasoline Treasurer	28.27	
			010-502-81502-00000 Gasoline Probate Court	36.20	
			010-509-81509-00000 Gasoline Magistrate	21.43	
			010-601-81601-00000 Gasoline Road Department	645.25	
			010-601-82601-00000 Diesel Road Department	1,597.40	
			010-702-81702-00000 Gasoline-Community Dev .	169.93	
			010-711-81711-00000 Gasoline Information Tech	53.35	
			010-714-81714-00000 Gasoline Public Buildings	254.02	
			010-717-81717-00000 Gasoline Administrator	49.43	
			010-718-81718-00000 Gasoline Solid Waste Department	159.70	

		010-718-82718-00000 Diesel Solid Waste Department	784.59	
		010-721-81721-00000 Gasoline Vehicle Maintenance	128.48	
		017-719-81719-00000 Rock Quarry Gasoline	142.31	
240428	05/28/2015	7330 GALLS LLC		5,699.02
		010-101-50870-00000 Capital Vehicle	5,699.02	
240429	05/28/2015	9398 GENNA N. BLAKLEY		1,560.00
		013-102-30084-93202 Training-Duke Energy Fire Training	1,560.00	
240430	05/28/2015	7070 GFOASC		290.00
		010-001-00040-71740 Prepaid Items	180.00	
		010-001-00040-71740 Prepaid Items	110.00	
240431	05/28/2015	80310 GOSSETT CONCRETE PIPE COMPANY, INC.		2,510.08
		320-601-30885-00000 Maintenance/Repair Bridge/Culvert	2,510.08	
240432	05/28/2015	80795 HIGHTOWER, GARRY		500.00
		010-001-00090-73928 PAI Health Plan Withholding	500.00	
240433	05/28/2015	81662 INMARSAT		70.20
		010-105-30041-00000 Telecommunications	70.20	
240434	05/28/2015	10110 JAY'S PRINTING CO.		56.18
		010-502-40032-00000 Operational	56.18	
240435	05/28/2015	9402 JENNIE MCALISTER		100.00
		010-001-00090-73928 PAI Health Plan Withholding	100.00	
240436	05/28/2015	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		123.30
		010-509-30026-00000 Court Expense	123.30	
240437	05/28/2015	9404 KIRBY, ROBERT		144.43
		010-106-40065-00000 Clothing/Uniforms	144.43	
240438	05/28/2015	84278 LAVERE, MEGAN		79.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
240439	05/28/2015	13005 LINDER INDUSTRIAL MACHINERY COMPANY		473,300.00
		017-719-50841-00000 Equipment Replacement	473,300.00	
240440	05/28/2015	56050 MARTIN, JOSEPH F.		125.00
		010-718-40027-00000 Safety Equipment	125.00	
240441	05/28/2015	84485 MAY HEAVY EQUIPMENT SALES LLC		10,000.00
		017-719-30037-00000 Equipment (Leased or Rented)	10,000.00	
240442	05/28/2015	84820 MIDWEST TAPE, LLC		34.99
		010-206-40101-00000 Books	34.99	
240443	05/28/2015	13235 MOTOROLA SOLUTIONS, INC.		299.00
		010-105-30041-00000 Telecommunications	299.00	
240444	05/28/2015	82210 NOWELL, GREGORIE W		50.00
		010-306-40032-00000 Operational	50.00	
240445	05/28/2015	81137 OCONEE HERITAGE CENTER		30,000.00
		235-200-90093-00000 LAT -Grants to Agencies	30,000.00	
240446	05/28/2015	16685 PIONEER RURAL WATER DISTRICT		147.48
		010-718-34044-00000 Water/Sewer/Garbage	38.08	
		010-718-34044-00000 Water/Sewer/Garbage	33.80	
		010-202-34044-62051 Water/Sewer-Fairplay Rec. Area	75.60	
240447	05/28/2015	9391 CODY & NATALIE ROBBERSON		50.00
		010-101-30025-00000 Professional	50.00	
240448	05/28/2015	84035 REGIONS BANK CORPORATE TRUST SERVICES		591.25
		090-898-55300-00000 2011 GO Bond Admin Fees	591.25	
240449	05/28/2015	84035 REGIONS BANK CORPORATE TRUST SERVICES		537.50
		090-896-55300-00000 Admin. Fees-2013 GO Bond Taxable	537.50	
240450	05/28/2015	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		19,748.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	19,748.50	
240451	05/28/2015	19890 SC RETIREMENT SYSTEM		626.64
		010-001-00090-73915 SC Retirment Install	112.97	
		010-001-00090-73915 SC Retirment Install	289.19	
		010-001-00090-73915 SC Retirment Install	43.64	
		010-001-00090-73915 SC Retirment Install	180.84	
240452	05/28/2015	9403 SMITH, SCOTT		57.00
		010-102-30084-00000 Schools/Seminar/Training/Mtg	57.00	

240453	05/28/2015	83088 CBS PERSONNEL SERVICES, LLC		11,757.19
		010-206-30025-00000 Professional	79.65	
		010-702-30025-00000 Professional	388.50	
		010-718-30025-00000 Professional	425.28	
		010-718-30025-00000 Professional	2,028.15	
		010-202-30025-00204 Professional - South Cove	1,750.56	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	602.88	
		010-714-30025-00000 Professional	376.43	
		010-106-30025-00000 Professional	2,572.25	
		010-206-30025-00000 Professional	1,152.27	
		010-206-30025-00000 Professional	238.95	
		010-202-30025-00203 Professional - High Falls	1,406.95	
		010-202-30025-00205 Professional - Chau Ram	735.32	
240454	05/28/2015	81083 TELSMITH, INC.		20,971.95
		017-719-30024-00000 Maintenance on Equipment	20,971.95	
240455	05/28/2015	84235 THE BALLER HERBST LAW GROUP PC		6,025.00
		515-777-30025-00000 Professional	6,025.00	
240456	05/28/2015	84954 THOMAS & HUTTON ENGINEERING CORP		750.00
		010-707-30025-00000 Professional	750.00	
		315-707-30025-00000 Professional	0.00	
240457	05/28/2015	80750 UNITED WAY OF OCONEE COUNTY, INC.		188.73
		010-001-00090-73918 United Way Employee Contributions	188.73	
240458	05/28/2015	81034 WATKINS, MELISSA		300.00
		010-001-00020-71146 A / R City of Westminster	300.00	
240459	05/28/2015	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	
240460	05/28/2015	39035 WINCHESTER, ANDREA K		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
		TOTAL NUMBER OF CHECKS:	439	3,252,004.74
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
				<u><u>3,252,004.74</u></u>

VOIDED CHECK REGISTER FOR 5/1/2015 to 5/31/2015
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	239831	04/23/2015	1135 ANDERSON-OCONEE SPEECH & HEARING SERVICES	0.00
		VOID DATE: 05/04/2015	ORIGINAL AMOUNT: 150.00	
		017-719-30025-00000 Professional	0.00	
VOIDED	239853	04/23/2015	9235 INSURANCE RESERVE FUND	0.00
		VOID DATE: 05/04/2015	ORIGINAL AMOUNT: 783.29	
		010-709-30066-00000 INSURANCE/BONDS	0.00	
		010-709-30066-00000 INSURANCE/BONDS	0.00	
VOIDED	239999	04/30/2015	36255 PHILLIPS, DAVID	0.00
		VOID DATE: 05/04/2015	ORIGINAL AMOUNT: 125.00	
		010-601-40027-00000 Safety Equipment	0.00	
		010-601-40027-00000 Safety Equipment	0.00	
VOIDED	240030	05/07/2015	1135 ANDERSON-OCONEE SPEECH & HEARING SERVICES	0.00
		VOID DATE: 05/18/2015	ORIGINAL AMOUNT: 10.00	
		017-719-30025-00000 Professional	0.00	
		TOTAL NUMBER OF CHECKS:	4	0.00
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>0.00</u></u>

E-PAYABLES REGISTER FOR 5/1/2015 to 5/31/2015
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>	
627	05/04/2015	14745 AIRGAS NATIONAL WELDERS INC		4.96	E
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	4.96		
628	05/04/2015	2400 AT&T		1,400.21	E
		010-709-30041-00000 Telecommunications	1,400.21		
629	05/04/2015	80860 AT&T		9,420.14	E
		225-104-30041-36000 Telecommunications-AT&T	9,420.14		
630	05/04/2015	2040 BLUE RIDGE ELECTRIC COOP INC.		6,992.75	E
		017-719-34043-00000 Electricity	291.13		
		017-719-34043-00000 Electricity	269.53		
		017-719-34043-00000 Electricity	5,820.82		
		010-601-34043-00000 Electricity	75.48		
		010-601-34043-00000 Electricity	420.63		
		010-101-34043-00000 Electricity	80.17		
		010-101-34043-00000 Electricity	34.99		
631	05/04/2015	2130 GOLDEN CORNER FAMILY PRACTICE		12,000.00	E
		010-106-30062-00000 Medical	12,000.00		
632	05/04/2015	15015 OCONEE PUBLISHING INC.		3,793.55	E
		010-717-30068-00000 Advertising	3,750.00		
		010-713-30068-00000 Advertising	43.55		
633	05/04/2015	13310 MILLER BROTHERS GIANT TIRE SERVICE		1,204.00	E
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	1,204.00		
634	05/04/2015	19160 SENECA LIGHT & WATER PLANT		1,291.67	E
		010-718-34044-00000 Water/Sewer/Garbage	31.35		
		010-403-34044-00000 Water/Sewer/Garbage	76.40		
		010-403-34044-00000 Water/Sewer/Garbage	26.16		
		010-403-34043-00000 Electricity	1,157.76		
635	05/04/2015	82387 UPSTATE MEDICAL ASSOCIATES		1,005.50	E
		010-747-30062-00000 Medical	1,005.50		
636	05/07/2015	82816 AT&T		100.00	E
		010-104-30041-00000 Telecommunications	100.00		
637	05/07/2015	2035 VERIZON WIRELESS		6,569.73	E
		010-104-30041-00000 Telecommunications	6,569.73		
638	05/15/2015	14745 AIRGAS NATIONAL WELDERS INC		160.57	E
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	30.35		
		010-721-40032-00000 Operational	130.22		
639	05/15/2015	2400 AT&T		81.27	E
		010-709-30041-00000 Telecommunications	81.27		
640	05/15/2015	2040 BLUE RIDGE ELECTRIC COOP INC.		1,443.04	E
		010-707-34043-00068 Electricity - Echo Hills	202.65		
		010-718-34043-00000 Electricity	233.42		
		010-721-34043-00000 Electricity	1,006.97		
641	05/15/2015	3015 COMMUNICATION SERVICE CENTER INC.		27,153.35	E
		010-101-60402-00155 DSS Child Support Federal	5,868.48		
		012-106-50959-00072 Technology-Cap Bldg Detention Ctr	13,866.26		
		012-106-50959-00072 Technology-Cap Bldg Detention Ctr	1,315.94		
		012-106-50960-00072 Technology Conting-Cap Bldg Det Ctr	2,184.06		
		010-106-40031-00000 Non-Capital Equipment	3,918.61		
642	05/15/2015	80597 DESIGNLAB INC		353.73	E
		010-106-40065-00000 Clothing/Uniforms	105.75		
		010-106-40065-00000 Clothing/Uniforms	247.98		
643	05/15/2015	81775 FROEHLING & ROBERTSON INC		1,612.00	E
		010-717-30025-00000 Professional	1,612.00		
644	05/15/2015	82432 INDEPENDENT HEALTH SERVICE (IHS)		12,025.59	E

		010-106-30062-00000 Medical	12,025.59	
645	05/15/2015	15015 OCONEE PUBLISHING INC.		2,072.97 E
		010-713-30068-00000 Advertising	38.41	
		010-713-30068-00000 Advertising	34.56	
		010-717-30068-00000 Advertising	2,000.00	
646	05/15/2015	19160 SENECA LIGHT & WATER PLANT		746.14 E
		010-718-34044-00000 Water/Sewer/Garbage	148.46	
		010-718-34044-00000 Water/Sewer/Garbage	80.50	
		010-718-34044-00000 Water/Sewer/Garbage	28.95	
		010-601-34044-00000 Water/Sewer/Garbage	77.83	
		010-601-34044-00000 Water/Sewer/Garbage	116.35	
		010-721-34044-00000 Water/Sewer/Garbage	137.82	
		010-202-34044-62052 Water/Sewer-Lawrence Brdge Rec Area	28.31	
		010-720-34044-00000 Water/Sewer/Garbage	127.92	
647	05/15/2015	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		1,662.07 E
		010-001-00040-71725 Vehicle Inventory	102.62	
		010-001-00040-71725 Vehicle Inventory	1,559.45	
648	05/15/2015	18160 WASTE MANAGEMENT		102,011.41 E
		010-718-60007-00000 Tipping Fees/MSW Disposal	102,011.41	
649	05/19/2015	2040 BLUE RIDGE ELECTRIC COOP INC.		8,396.75 E
		010-102-34043-00000 Electricity	46.81	
		010-102-34043-00000 Electricity	86.10	
		010-102-34043-00000 Electricity	15.64	
		010-104-34043-00000 Electricity	82.99	
		010-102-34043-00000 Electricity	57.19	
		010-102-34043-00000 Electricity	227.72	
		010-102-34043-00000 Electricity	33.11	
		010-720-34043-00000 Electricity	38.62	
		010-720-34043-00000 Electricity	14.75	
		010-720-34043-00000 Electricity	622.05	
		010-720-34043-00000 Electricity	136.97	
		010-720-34043-00000 Electricity	233.70	
		010-720-34043-00000 Electricity	61.49	
		010-720-34043-00000 Electricity	63.74	
		010-720-34043-00000 Electricity	93.10	
		010-720-34043-00000 Electricity	88.48	
		010-104-34043-00000 Electricity	334.18	
		010-110-34043-00000 Electricity	755.35	
		515-777-34043-00000 Electricity	86.60	
		515-777-34043-00000 Electricity	1,170.76	
		515-777-34043-00000 Electricity	92.10	
		010-104-34043-00000 Electricity	51.24	
		020-102-34043-00000 Electricity	64.73	
		010-202-34043-62051 Electricity- Fairplay Rec. Area	94.48	
		010-718-34043-00000 Electricity	3,844.85	
650	05/19/2015	84366 CHARTER COMMUNICATIONS HOLDING CO LLC		11,970.00 E
		515-777-30041-00000 Telecommunications	11,970.00	
651	05/19/2015	19160 SENECA LIGHT & WATER PLANT		474.86 E
		010-718-34044-00000 Water/Sewer/Garbage	33.76	
		010-110-34044-00000 Water/Sewer/Garbage	441.10	
652	05/28/2015	14745 AIRGAS NATIONAL WELDERS INC		115.70 E
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	49.55	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	66.15	
653	05/28/2015	2400 AT&T		7,018.32 E
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	151.48	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	2.30	
		010-402-30041-00000 Telecommunications	254.88	
		010-403-30041-00000 Telecommunications	368.46	
		010-709-30041-00000 Telecommunications	6,183.79	
		017-719-30041-00000 Telecommunications	57.41	
654	05/28/2015	82816 AT&T		89.58 E
		010-104-30041-00000 Telecommunications	89.58	
655	05/28/2015	2040 BLUE RIDGE ELECTRIC COOP INC.		348.72 E
		010-104-34043-00000 Electricity	43.99	
		020-102-34043-00000 Electricity	74.35	
		010-707-34043-00001 Electricity - Commerce Center	184.60	
		010-202-34043-62052 Electricity-Lawrence Br. Rec. Area	45.78	

656	05/28/2015	3015 COMMUNICATION SERVICE CENTER INC.		15,448.96	E
		010-101-40031-00000 Non-Capital Equipment	6,794.55		
		010-104-30024-00000 Maintenance on Equipment	6,794.55		
		010-101-30024-00000 Maintenance on Equipment	1,859.86		
657	05/28/2015	80597 DESIGNLAB INC		792.60	E
		010-101-40065-00000 Clothing/Uniforms	384.52		
		010-101-40065-00000 Clothing/Uniforms	234.81		
		010-101-40065-00000 Clothing/Uniforms	173.27		
658	05/28/2015	5005 EDWARDS AUTO SALES CO. INC.		80.81	E
		010-101-30025-00000 Professional	80.81		
659	05/28/2015	6005 FORT HILL NATURAL GAS AUTHORIT		242.27	E
		010-110-34042-00000 Gas & Fuel Oil	142.77		
		010-721-34042-00000 Gas & Fuel Oil	51.16		
		010-601-34042-00000 Gas & Fuel Oil	21.72		
		515-777-34042-00000 Gas & Fuel Oil	26.62		
660	05/28/2015	81775 FROEHLING & ROBERTSON INC		1,520.50	E
		012-106-50850-00072 Buildings Capital Expen-Det. Center	0.00		
		012-106-50956-00072 Owner Contingency-Cap Bldg Det Ctr	1,220.50		
		012-106-50963-00072 Testing-Cap Bldg Detention Ctr	0.00		
		315-707-50865-00080 Site Improvements - GCCP Phase 1	300.00		
		320-601-30885-00000 Maintenance/Repair Bridge/Culvert	0.00		
661	05/28/2015	15015 OCONEE PUBLISHING INC.		42.27	E
		010-713-30068-00000 Advertising	42.27		
662	05/28/2015	13310 MILLER BROTHERS GIANT TIRE SERVICE		5,251.00	E
		010-001-00040-71725 Vehicle Inventory	424.00		
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	4,827.00		
663	05/28/2015	19160 SENECA LIGHT & WATER PLANT		2,416.08	E
		515-777-34044-00000 Water/Sewer/Garbage	36.98		
		010-103-34043-00000 Electricity	307.70		
		010-103-34044-00000 Water/Sewer/Garbage	82.51		
		515-777-34044-00000 Water/Sewer/Garbage	550.45		
		010-718-34044-00000 Water/Sewer/Garbage	36.57		
		010-206-34043-00208 Electricity - Seneca Branch	1,159.05		
		010-206-34044-00208 Water/Sewer/Garbage-Seneca Branch	75.54		
		010-204-34044-00000 Water/Sewer/Garbage	167.28		
664	05/28/2015	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		175.59	E
		010-001-00040-71725 Vehicle Inventory	142.98		
		010-001-00040-71725 Vehicle Inventory	32.61		
665	05/28/2015	82387 UPSTATE MEDICAL ASSOCIATES		7,954.50	E
		010-102-30062-00000 Medical	7,954.50		
			0.00		
666	05/28/2015	2035 VERIZON WIRELESS		6,250.80	E
		010-102-30041-00000 Telecommunications	76.02		
		010-105-30041-00000 Telecommunications	38.01		
		010-206-30041-00000 Telecommunications	106.43		
		010-601-40031-00000 Non-Capital Equipment	1,059.95		
		010-709-30041-00000 Telecommunications	3,943.65		
		010-711-30041-00000 Telecommunications	38.01		
		017-719-30041-00000 Telecommunications	104.54		
		020-102-30041-00601 Telephone Oakway FD	76.02		
		020-102-30041-00608 Telephone Fair Play FD	76.02		
		020-102-30041-00610 Telecommunications -Cleveland FD	299.78		
		020-102-30041-00612 Telephone Friendship FD	38.01		
		020-102-30041-00613 Telephone Cross Roads FD	76.02		
		020-102-30041-00614 Telephone-Pickett Post FD	38.01		
		020-102-30041-00615 Telephone South Union FD	114.03		
		020-102-30041-00620 Telephone - Haz-Mat	38.01		
		255-115-30041-91052 Telecommunication - Duke Energy FNF	128.29		
		TOTAL NUMBER OF CHECKS:	0	0.00	
		TOTAL NUMBER OF EPAYMENTS:	40	261,693.96	
				<u>261,693.96</u>	

VOIDED E-PAYABLES REGISTER FOR 5/1/2015 to 5/31/2015
ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account

<u>E-PAY #</u>	<u>E-PAY DATE</u>	<u>VENDOR NO/ NAME</u>	<u>E-PAY AMT</u>		
VOIDED	186	08/05/2014	7200 GUNBY COMMUNICATIONS INC.	0.00	E
			ORIGINAL AMOUNT:	112.50	
		010-102-30024-00000 Maintenance on Equipment		0.00	
VOIDED	246	09/15/2014	15015 OCONEE PUBLISHING INC.	0.00	E
			ORIGINAL AMOUNT:	28.13	
		010-704-30068-00000 Advertising		0.00	
VOIDED	346	10/20/2014	19160 SENECA LIGHT & WATER PLANT	0.00	E
			ORIGINAL AMOUNT:	284.77	
		010-204-34044-00000 Water/Sewer/Garbage		0.00	
VOIDED	356	10/24/2014	82387 UPSTATE MEDICAL ASSOCIATES	0.00	E
			ORIGINAL AMOUNT:	995.50	
		010-102-30062-00000 Medical		0.00	
VOIDED	578	03/26/2015	19160 SENECA LIGHT & WATER PLANT	0.00	E
			ORIGINAL AMOUNT:	99.91	
		010-204-34044-00000 Water/Sewer/Garbage		0.00	
VOIDED	614	04/23/2015	2400 AT&T	0.00	E
			ORIGINAL AMOUNT:	52.27	
		010-709-30041-00000 Telecommunications		0.00	
			TOTAL NUMBER OF CHECKS:	0	0.00
			TOTAL NUMBER OF EPAYMENTS:	6	0.00
				<u>0.00</u>	