

**OCONEE COUNTY
FY 2015-2016**

**CHECK REGISTER FOR 11/1/2015 TO 11/30/2015
CASH ACCT 010-001-00010-71002 Oconee County Administrative Bank Account**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
242947	11/05/2015	1535 ABLES, DERRILL J.		119.55
		010-303-10110-00000 Salaries	50.00	
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	19.55	
242948	11/05/2015	46115 ADAMS, GEORGE		100.00
		010-711-30041-00000 Telecommunications	100.00	
			0.00	
242949	11/05/2015	81836 AFLAC INSURANCE		14,015.00
		010-001-00090-73919 AFLAC Accident	5,354.16	
		010-001-00090-73921 AFLAC Cancer Policy	8,660.84	
			0.00	
242950	11/05/2015	1115 ANDERSON AUTO PARTS / SENECA		1,410.55
		010-001-00040-71725 Vehicle Inventory	291.58	
		010-001-00040-71725 Vehicle Inventory	104.39	
		010-001-00040-71725 Vehicle Inventory	33.24	
		010-001-00040-71725 Vehicle Inventory	14.46	
		010-001-00040-71725 Vehicle Inventory	15.38	
		010-001-00040-71725 Vehicle Inventory	11.53	
		010-001-00040-71725 Vehicle Inventory	7.58	
		010-001-00040-71725 Vehicle Inventory	28.11	
		010-001-00040-71725 Vehicle Inventory	20.53	
		010-001-00040-71725 Vehicle Inventory	8.94	
		010-001-00040-71725 Vehicle Inventory	16.43	
		010-001-00040-71725 Vehicle Inventory	61.67	
		010-001-00040-71725 Vehicle Inventory	8.15	
		010-001-00040-71725 Vehicle Inventory	107.94	
		010-001-00040-71725 Vehicle Inventory	11.12	
		010-001-00040-71725 Vehicle Inventory	16.02	
		010-001-00040-71725 Vehicle Inventory	3.12	
		010-001-00040-71725 Vehicle Inventory	61.44	
		010-001-00040-71725 Vehicle Inventory	67.74	
		010-001-00040-71725 Vehicle Inventory	23.31	
		010-001-00040-71725 Vehicle Inventory	9.36	
		010-001-00040-71725 Vehicle Inventory	76.31	
		010-001-00040-71725 Vehicle Inventory	10.97	
		010-001-00040-71725 Vehicle Inventory	209.87	
		010-001-00040-71725 Vehicle Inventory	22.15	
		010-001-00040-71725 Vehicle Inventory	4.67	
		010-001-00040-71725 Vehicle Inventory	36.22	
		010-001-00040-71725 Vehicle Inventory	117.38	
		010-001-00040-71725 Vehicle Inventory	10.94	
242951	11/05/2015	1415 A O C - ACREE OIL COMPANY		4,220.99
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,441.70	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	779.29	
242952	11/05/2015	41010 ARNOLD, SCOTT		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
242953	11/05/2015	50025 BELLOTTE, CONNIE		50.00
		010-306-40032-00000 Operational	50.00	
242954	11/05/2015	83761 KENNETH EDWARD BOONE, JR.		11,962.50
		515-777-30025-00000 Professional	11,962.50	
242955	11/05/2015	41285 BOTTOMS, VICKIE M.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
242956	11/05/2015	2715 BRIDGES RECYCLING SERVICE		424.15
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	424.15	
242957	11/05/2015	80704 BROCK, AMANDA		60.00

		010-709-30041-00000 Telecommunications	60.00	
242958	11/05/2015	9380 BROWN, LINDSAY		40.10
		010-001-00090-73928 PAI Health Plan Withholding	20.05	
		010-001-00090-73928 PAI Health Plan Withholding	20.05	
242959	11/05/2015	82073 CAIN, KEVIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
242960	11/05/2015	84496 CARVER, CHRISTOPHER		125.00
		010-718-40027-00000 Safety Equipment	125.00	
242961	11/05/2015	81457 CHAPMAN, JEREMY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
			0.00	
242962	11/05/2015	3385 CITY OF WALHALLA (WATER BILLS)		5,839.49
		010-718-34044-00000 Water/Sewer/Garbage	29.25	
		010-714-34044-00510 Water Courthouse (New)	10.80	
		017-719-34044-00000 Water/Sewer/Garbage	44.04	
		010-106-34044-00000 Water/Sewer/Garbage	26.70	
		010-106-34044-00000 Water/Sewer/Garbage	96.06	
		010-714-34044-00402 Water DSS Building	213.53	
		010-714-34044-00729 Water Brown Building	40.80	
		010-206-34044-00207 Water/Sewer/Garbage-Walhalla Branch	88.26	
		010-714-34044-00723 Water Pine Street Complex	957.46	
		010-716-34044-00000 Water/Sewer/Garbage	90.13	
		010-106-34044-00000 Water/Sewer/Garbage	3,462.92	
		010-107-34044-00000 Water/Sewer/Garbage	36.39	
		017-719-34044-00000 Water/Sewer/Garbage	27.09	
		010-714-34044-00729 Water Brown Building	107.77	
		010-714-34044-00403 Water Walhalla Health Department	124.36	
		010-714-34044-00707 Water Econ Development Bldg	40.80	
		010-714-34044-00000 Water Facilities Maintenance	60.25	
		020-107-34044-00000 Water/Sewer/Garbage	26.70	
		010-101-34044-00000 Water/Sewer/Garbage	26.70	
		010-714-34044-00109 Water Probation & Parole	49.21	
		010-714-34044-00510 Water Courthouse (New)	263.12	
		010-509-34044-00000 Water/Sewer/Garbage	17.15	
242963	11/05/2015	3385 CITY OF WALHALLA (WATER BILLS)		70.00
		017-719-34044-00000 Water/Sewer/Garbage	70.00	
242964	11/05/2015	41100 CRENSHAW, MICHAEL L.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
242965	11/05/2015	84060 DATA NETWORK SOLUTIONS INC		35,423.08
		515-777-30024-00000 Maintenance Equipment	35,423.08	
242966	11/05/2015	41075 DAVIS, KEVIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
242967	11/05/2015	9458 DEPARTMENT OF ADMINISTRATION		382.00
		010-403-30025-00000 Professional	270.00	
		010-104-30056-00000 Data Processing Communications	112.00	
242968	11/05/2015	82996 DICKSON, JASON		51.00
		010-101-40065-00004 Clothing/Uniforms	51.00	
242969	11/05/2015	9479 DMA INTERIOR SYSTEMS LLC		2,184.58
		010-501-40032-00000 Operational	2,184.58	
			0.00	
242970	11/05/2015	4020 DUKE ENERGY CAROLINAS LLC		35,737.63
		010-204-34043-00000 Electricity	100.62	
		010-509-34043-00000 Electricity	249.48	
		010-106-34043-00000 Electricity	5,244.65	
		010-714-34043-00723 Electricity Pine Street Complex	194.18	
		010-714-34043-00729 Electricity Brown Building	547.73	
		010-106-34043-00000 Electricity	435.99	
		010-714-34043-00402 Electricity DSS Building	2,840.69	
		010-714-34043-00109 Electricity Probation & Parole	401.71	
		010-106-34043-00000 Electricity	25.26	
		010-714-34043-00723 Electricity Pine Street Complex	332.08	
		010-714-34043-00723 Electricity Pine Street Complex	2,294.47	
		010-714-34043-00723 Electricity Pine Street Complex	710.31	
		010-106-34043-00000 Electricity	7,122.80	
		010-714-34043-00510 Electricity Courthouse (New)	11,452.70	

		010-206-34043-00207 Electricity - Walhalla Branch	1,830.70	
		010-107-34043-00000 Electricity	21.58	
		010-714-34043-00510 Electricity Courthouse (New)	9.34	
		010-714-34043-00000 Electricity Building Maint Bldg	22.54	
		010-716-34043-00000 Electricity	302.70	
		010-714-34043-00403 Electricity Walhall Health Depart	1,391.77	
		010-714-34043-00729 Electricity Brown Building	161.14	
		010-714-34043-00707 Electricity Econ Develop Building	22.66	
		010-714-34043-00510 Electricity Courthouse (New)	22.53	
242971	11/05/2015	4320 DUNN, KENNETH W.		54.03
		010-303-30018-00000 Travel	4.03	
		010-303-10110-00000 Salaries	50.00	
242972	11/05/2015	84663 ENCORE TECHNOLOGY GROUP LLC		35,375.49
		010-711-30024-00000 Maintenance on Equipment	35,375.49	
			0.00	
242973	11/05/2015	6240 FLEETCOR TECHNOLOGIES		10,193.62
		010-001-00020-71110 Accounts Rec Senior Solutions	1,170.16	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	88.03	
		010-101-81101-00000 Gasoline Sheriff	4,308.47	
		010-103-81103-00000 Gasoline Coroner	51.84	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	791.56	
		010-107-82107-00000 Diesel Emergency Services	95.22	
		010-110-81110-00000 Gasoline Animal Control	220.68	
		010-202-81202-00000 Gasoline PRT	456.55	
		010-206-81206-00000 Gasoline Library	38.29	
		010-301-81301-00000 Gasoline Assessor	82.88	
		010-502-81502-00000 Gasoline Probate Court	31.57	
		010-509-81509-00000 Gasoline Magistrate	24.16	
		010-601-81601-00000 Gasoline Road Department	897.88	
		010-601-82601-00000 Diesel Road Department	745.50	
		010-702-81702-00000 Gasoline-Community Dev .	75.65	
		010-711-81711-00000 Gasoline Information Tech	55.61	
		010-714-81714-00000 Gasoline Public Buildings	58.68	
		010-717-81717-00000 Gasoline Administrator	35.58	
		010-718-81718-00000 Gasoline Solid Waste Department	44.86	
		010-718-82718-00000 Diesel Solid Waste Department	657.94	
		010-720-81720-00000 Gasoline Airport	46.31	
		010-721-81721-00000 Gasoline Vehicle Maintenance	64.64	
		017-719-81719-00000 Rock Quarry Gasoline	151.56	
242974	11/05/2015	82997 FREEMAN, JAY		46.12
		010-101-40065-00004 Clothing/Uniforms	46.12	
242975	11/05/2015	83484 GEOVISION		1,725.00
		515-777-30025-00000 Professional	1,725.00	
242976	11/05/2015	41255 GIORDANO, CHARLES E.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
242977	11/05/2015	83511 GROVE MEDICAL, INC.		135.36
		010-403-30062-00000 Medical	135.36	
242978	11/05/2015	8455 HAMMOND E AND A INC.		400.00
		010-720-33022-00000 Maintenance Buildings/Grounds	400.00	
242979	11/05/2015	84272 HARDING, LORRAINE		60.93
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	10.93	
242980	11/05/2015	41005 HAWK, GENTRY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
242981	11/05/2015	41190 HOLMES, MIKE		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
242982	11/05/2015	44005 HOPKINS, KIM		8.64
		010-708-30084-00000 School/Seminar/Training/Mtg	8.64	
242983	11/05/2015	82265 HORNE, CAREY J		62.65
		010-303-30018-00000 Travel	12.65	
		010-303-10110-00000 Salaries	50.00	
242984	11/05/2015	10110 JAY'S PRINTING CO.		273.90
		010-101-40032-00000 Operational	273.90	
242985	11/05/2015	84570 KILPATRICK, JASON		75.00

		010-101-40065-00004 Clothing/Uniforms	75.00	
242986	11/05/2015	81432 KOBA-KEEP OCONEE BEAUTIFUL ASSOCIATION		250.00
		010-717-30068-00000 Advertising	250.00	
242987	11/05/2015	11220 KOUNTRY KUPBOARD RESTAURANT		94.00
		010-501-30026-00000 Court Expense	94.00	
242988	11/05/2015	11505 KUHN, FRANK		69.55
		010-303-30018-00000 Travel	19.55	
		010-303-10110-00000 Salaries	50.00	
242989	11/05/2015	32030 LANEY, SHARON		8.64
		010-708-30084-00000 School/Seminar/Training/Mtg	8.64	
242990	11/05/2015	83647 LASER PRINT PLUS, INC.		10,456.58
		010-306-40032-00000 Operational	0.00	
		010-306-40033-00000 Postage	10,000.00	
		010-302-40032-00000 Operational	456.58	
242991	11/05/2015	82378 LONG, BRANDON		115.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
		010-101-40065-00004 Clothing/Uniforms	75.00	
242992	11/05/2015	81015 LUTHI MORTGAGE COMPANY		1,049.43
		010-001-00020-71428 Tax Collector Reserve Account	1,049.43	
242993	11/05/2015	41200 LYLES, JAMES MARK		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
242994	11/05/2015	84947 MANAGER PLUS SOLUTIONS, LLC		9,916.42
		010-721-30056-00000 Data Processing	9,916.42	
242995	11/05/2015	9424 MCCARTHY TIRE SERVICE OF GA & SC INC		2,727.00
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	2,727.00	
242996	11/05/2015	41225 MCGOWAN, MICHAEL G.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
242997	11/05/2015	82885 MCKEE, NINA M		450.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
		010-101-40065-00004 Clothing/Uniforms	375.00	
242998	11/05/2015	82031 MCMAHAN, DAVID		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
			0.00	
242999	11/05/2015	82918 MCNAIR LAW FIRM		28,729.91
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	832.73	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	272.80	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	274.78	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	341.11	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	675.06	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	405.00	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	202.50	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	394.82	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	378.33	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	441.33	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	833.38	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	5,248.34	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	770.04	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	697.50	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	2,721.74	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	112.50	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	607.50	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	1,143.00	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	12,377.45	
243000	11/05/2015	84820 MIDWEST TAPE, LLC		449.88
		010-206-40101-00000 Books	109.97	
		010-206-40101-00000 Books	79.98	
		010-206-40101-00000 Books	29.99	
		010-206-40101-00000 Books	229.94	
243001	11/05/2015	13100 MILEY & MACAULAY, BLDG. FUND		950.00
		010-706-30071-00000 Rent	950.00	
243002	11/05/2015	9499 BURTON ENTERPRISES LLC		22,269.35
		013-107-50840-92026 Capital Equipment-FY15-16 LEMPG	14,096.67	
		255-115-50840-91052 Capital Equipment - Duke Energy FNF	8,172.68	

243003	11/05/2015	41040 MORGAN, RHONDA		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
243004	11/05/2015	82210 NOWELL, GREGORIE W		50.00
		010-306-40032-00000 Operational	50.00	
243005	11/05/2015	9476 OCONEE COUNTY		16,500.00
		235-200-90093-00000 LAT -Grants to Agencies	16,500.00	
243006	11/05/2015	15015 OCONEE PUBLISHING INC.		1,000.00
		010-717-30068-00000 Advertising	500.00	
		010-717-30068-00000 Advertising	250.00	
		010-717-30068-00000 Advertising	250.00	
243007	11/05/2015	84232 PALMETTO UTILITY PROTECTION SERVICE INC		396.74
		515-777-30025-00000 Professional	396.74	
243008	11/05/2015	9491 DIXIE FARMS SALES INC		108,950.00
		012-601-50840-00077 EQUIP, CAPITAL EXPEND 2015 Lease	108,950.00	
243009	11/05/2015	84696 PHILLIPS STAFFING		408.90
		010-205-30025-00000 PROFESSIONAL	408.90	
243010	11/05/2015	16685 PIONEER RURAL WATER DISTRICT		106.63
		010-718-34044-00000 Water/Sewer/Garbage	33.80	
		010-202-34044-62051 Water/Sewer-Fairplay Rec. Area	39.03	
		010-718-34044-00000 Water/Sewer/Garbage	33.80	
243011	11/05/2015	83405 POWELL, MICHAEL A		100.00
		515-777-30041-00000 Telecommunications	100.00	
243012	11/05/2015	83937 POWELL, STACIE		0.00
		VOID DATE: 11/17/2015 ORIGINAL AMOUNT: 145.00		
		240-206-30084-00255 School/Seminar/Trng/Mtg	0.00	
		010-001-00090-73928 PAI Health Plan Withholding	0.00	
243013	11/05/2015	84233 QPUBLIC LLC		7,000.00
		010-301-30056-00000 Data Processing	7,000.00	
243014	11/05/2015	41045 REED, WILLIAM G.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
			0.00	
243015	11/05/2015	18510 REGISTER OF DEEDS		275.50
		010-302-60211-00000 Forfeit Land Commission	11.85	
		010-302-60211-00000 Forfeit Land Commission	11.85	
		010-302-60211-00000 Forfeit Land Commission	13.70	
		010-302-60211-00000 Forfeit Land Commission	11.85	
		010-302-60211-00000 Forfeit Land Commission	13.70	
		010-302-60211-00000 Forfeit Land Commission	13.70	
		010-302-60211-00000 Forfeit Land Commission	11.85	
		010-302-60211-00000 Forfeit Land Commission	11.85	
		010-302-60211-00000 Forfeit Land Commission	11.85	
		010-302-60211-00000 Forfeit Land Commission	11.85	
		010-302-60211-00000 Forfeit Land Commission	13.70	
		010-302-60211-00000 Forfeit Land Commission	13.70	
		010-302-60211-00000 Forfeit Land Commission	11.85	
		010-302-60211-00000 Forfeit Land Commission	13.70	
		010-302-60211-00000 Forfeit Land Commission	13.70	
		010-302-60211-00000 Forfeit Land Commission	11.85	
		010-302-60211-00000 Forfeit Land Commission	11.85	
		010-302-60211-00000 Forfeit Land Commission	11.85	
		010-302-60211-00000 Forfeit Land Commission	11.85	
		010-302-60211-00000 Forfeit Land Commission	11.85	
		010-302-60211-00000 Forfeit Land Commission	11.85	
		010-302-60211-00000 Forfeit Land Commission	11.85	
		010-302-60211-00000 Forfeit Land Commission	11.85	
243016	11/05/2015	84574 RICE, TIM		450.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
		010-101-40065-00004 Clothing/Uniforms	375.00	
243017	11/05/2015	9506 ROOT, DAVID A		1,805.77
		010-709-30041-00000 Telecommunications	60.00	
		010-717-30025-00000 Professional	68.16	
		010-717-30025-00000 Professional	112.37	
		010-717-30025-00000 Professional	720.95	
		010-717-30025-00000 Professional	533.45	
		010-717-30025-00000 Professional	10.84	

		010-717-30025-00000 Professional	235.00	
		010-717-30025-00000 Professional	65.00	
243018	11/05/2015	9421 SANDBERG, LAUREN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
243019	11/05/2015	19735 SANDIFER FUNERAL HOME, INC		500.00
		010-402-60831-00000 Pauper Funerals	500.00	
243020	11/05/2015	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		3,049.75
		010-707-95100-20217 Applchn Council of Governments	3,049.75	
243021	11/05/2015	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		17,237.55
		017-080-00805-15401 Outside Sales	17,237.55	
243022	11/05/2015	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		25,678.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	25,678.50	
243023	11/05/2015	55015 SCHARICH, JOY		207.50
		010-715-30041-00000 Telecommunications	35.00	
		010-715-30018-00000 Travel	172.50	
243024	11/05/2015	19380 SC LAW ENFORCEMENT DIVISION (SLED)		150.00
		013-101-30025-71500 Professional-Sex Offender Reg #5397	150.00	
243025	11/05/2015	19440 SC PROBATE JUDGES' ASSOC		235.00
		010-502-30080-00000 Dues Organizations	235.00	
243026	11/05/2015	19335 SC RETIREMENT SYSTEM		439,032.55
		010-001-00090-73904 SC Retirement Withholding GF	261,789.29	
		010-001-00090-73905 SC Police Retirement GF	177,243.26	
243027	11/05/2015	83522 SEFFER, JANET		59.20
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	9.20	
243028	11/05/2015	82022 SHIRLEY, PHIL		175.00
		010-202-30084-00000 School/Seminar/Training/Mtg	175.00	
243029	11/05/2015	84571 SMITH, BARRY		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
243030	11/05/2015	41120 SMITH, DAVID B.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
243031	11/05/2015	19027 SPEARMAN, JAMES		63.80
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	13.80	
243032	11/05/2015	36175 SPEARMAN, SHERI E.		100.00
		515-777-30041-00000 Telecommunications	100.00	
			0.00	
243033	11/05/2015	83088 CBS PERSONNEL SERVICES, LLC		9,909.09
		010-206-30025-00000 Professional	156.00	
		010-206-30025-00000 Professional	702.70	
		010-206-30025-00000 Professional	716.85	
		010-714-30025-00000 Professional	216.32	
		010-720-30025-00000 Professional	523.38	
		010-720-30025-00000 Professional	536.80	
		010-501-30025-00000 Professional	597.82	
		010-205-30025-00000 PROFESSIONAL	513.63	
		010-204-30025-00000 PROFESSIONAL	119.83	
		010-203-30025-00000 PROFESSIONAL	1,501.92	
		010-718-30025-00000 Professional	385.41	
		010-718-30025-00000 Professional	2,440.65	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	744.18	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	753.60	
243034	11/05/2015	51065 STARNES, TAMMY M		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
243035	11/05/2015	82484 TECHNOLOGY SOLUTIONS, INC.		2,000.00
		010-301-30056-00000 Data Processing	2,000.00	
243036	11/05/2015	81083 TELSMITH, INC.		2,792.51
		017-719-30024-00000 Maintenance on Equipment	2,792.51	
243037	11/05/2015	81756 THRIFT BROTHERS INC		1,600.00
		515-777-30071-00000 RENT	1,600.00	

243038	11/05/2015	41150 TILSON, TRAVIS		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
243039	11/05/2015	82045 TINSLEY, AMANDA		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
243040	11/05/2015	9497 TOMMY CHRISTOPHER		3,845.00
		010-107-30024-00000 Maintenance on Equipment	3,845.00	
243041	11/05/2015	82535 TOWN OF SALEM (UTILITIES)		109.73
		010-718-34044-00000 Water/Sewer/Garbage	109.73	
243042	11/05/2015	80710 UNDERWOOD, JEFF		140.80
		010-101-30084-00000 School/Seminar/Training/Mtg	105.00	
		010-101-40065-00004 Clothing/Uniforms	35.80	
243043	11/05/2015	81991 UNIFIRST CORP		381.81
		010-601-40065-00000 Clothing/Uniforms	145.49	
		010-718-40065-00000 Clothing/Uniforms	113.24	
		010-721-40065-00000 Clothing/Uniforms	43.90	
		017-719-40065-00000 Clothing/Uniforms	63.50	
		010-720-40065-00000 Clothing/Uniforms	15.68	
243044	11/05/2015	84538 VOSS, KYLE		100.00
		010-711-30041-00000 Telecommunications	100.00	
243045	11/05/2015	81175 WALHALLA CIVIC AUDITORIUM		500.00
		010-717-30068-00000 Advertising	500.00	
243046	11/05/2015	82719 WARD, JUSTIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
243047	11/05/2015	41240 WASHINGTON, KENNETH		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
243048	11/05/2015	3075 WESTMINSTER UTILITY DEPARTMENT		2,314.61
		020-107-34044-00000 Water/Sewer/Garbage	23.63	
		010-206-34043-00209 Electricity Westminster Branch	904.52	
		010-206-34044-00209 Water/Sewer/Garbage-Westminster Br	75.24	
		010-205-34043-00000 Electricity	481.98	
		010-205-34044-00000 Water/Sewer/Garbage	24.30	
		010-205-34043-00000 Electricity	378.47	
		010-205-34044-00000 Water/Sewer/Garbage	282.46	
		010-205-34043-00000 Electricity	144.01	
243049	11/05/2015	84725 WHEELER, ANTHONY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
243050	11/05/2015	82097 WILBANKS, KIM		100.00
		515-777-30041-00000 Telecommunications	100.00	
243051	11/05/2015	82205 WILLIAMS, JOHN		51.00
		010-101-40065-00004 Clothing/Uniforms	51.00	
243052	11/05/2015	84137 WINCHESTER, KELLY		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
243053	11/05/2015	23685 W W WILLIAMS DIESEL		2,824.90
		010-001-00040-71725 Vehicle Inventory	2,824.90	
243054	11/12/2015	46115 ADAMS,GEORGE		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
243055	11/12/2015	80252 AMBER LANGE		100.00
		010-202-30090-00000 Commission Honoraria	100.00	
243056	11/12/2015	1115 ANDERSON AUTO PARTS / SENECA		1,004.78
		010-001-00040-71725 Vehicle Inventory	32.45	
		010-001-00040-71725 Vehicle Inventory	95.12	
		010-001-00040-71725 Vehicle Inventory	6.69	
		010-001-00040-71725 Vehicle Inventory	49.80	
		010-001-00040-71725 Vehicle Inventory	49.80	
		010-001-00040-71725 Vehicle Inventory	101.74	
		010-001-00040-71725 Vehicle Inventory	58.50	
		010-001-00040-71725 Vehicle Inventory	70.48	
		010-001-00040-71725 Vehicle Inventory	37.64	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	502.56	
243057	11/12/2015	1100 ANDERSON-OCONEE BEHAVIORAL HEALTH SERVIC		28,209.21
		013-403-60802-00000 Mini Bottle	19,589.73	

		013-403-60802-00000 Mini Bottle	8,619.48	
243058	11/12/2015	1415 A O C - ACREE OIL COMPANY		506.63
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	506.63	
243059	11/12/2015	84118 AUSTIN POWDER COMPANY		24,061.83
		017-719-30039-00000 Blasting - Professional Service	11,256.91	
		017-719-30039-00000 Blasting - Professional Service	12,804.92	
243060	11/12/2015	80252 BARBARA WATERS		100.00
		010-202-30090-00000 Commission Honoraria	100.00	
243061	11/12/2015	2825 BATTERY SPECIALISTS, INC.		1,133.46
		010-001-00040-71725 Vehicle Inventory	419.49	
		010-001-00040-71725 Vehicle Inventory	275.40	
		010-001-00040-71725 Vehicle Inventory	152.53	
		010-001-00040-71725 Vehicle Inventory	286.04	
243062	11/12/2015	80252 BECKY WISE		100.00
		010-202-30090-00000 Commission Honoraria	100.00	
243063	11/12/2015	80252 BETTE VORMAN		100.00
		010-202-30090-00000 Commission Honoraria	100.00	
243064	11/12/2015	2320 BLUE RIDGE ART ASSOCIATION		3,176.20
		010-202-95100-20234 Arts and Historical Commission	3,176.20	
243065	11/12/2015	80037 BREANNA SMITH		100.00
		010-080-00805-00204 CS South Cove Park	100.00	
243066	11/12/2015	80252 BRIAN GREER		100.00
		010-202-30090-00000 Commission Honoraria	100.00	
243067	11/12/2015	41070 BRYANT, PHILLIP		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
243068	11/12/2015	3036 CAREER TRACK / FRED PRYOR SEMINARS		149.00
		010-306-30084-00000 School/Seminar/Training/Mtg	149.00	
243069	11/12/2015	84726 STEPHEN B JENKINS		800.00
		010-204-30025-00000 PROFESSIONAL	800.00	
243070	11/12/2015	83757 CARVER, KEITH		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
243071	11/12/2015	81744 CITY OF LIBERTY		650.00
		010-106-60741-00000 D.J.J. Detention Services	650.00	
243072	11/12/2015	80780 CITY OF WESTMINSTER		6,351.06
		010-001-00060-73316 Due to Westminster Municipal	6,351.06	
243073	11/12/2015	84585 C & J ENTERPRISES		375.00
		010-204-34044-00000 Water/Sewer/Garbage	375.00	
243074	11/12/2015	3010 COTT SYSTEMS, INC.		3,674.31
		010-735-30056-00000 Data Processing	416.93	
		010-735-30056-00000 Data Processing	3,257.38	
243075	11/12/2015	20660 COX, JOHN M		100.00
		010-711-30041-00000 Telecommunications	100.00	
243076	11/12/2015	3325 CREDIT BUREAU OF OCONEE COUNTY		10.00
		017-719-60055-00000 Credit Application Fee	10.00	
243077	11/12/2015	4120 DAVENPORT FUNERAL HOME, INC.		500.00
		010-402-60831-00000 Pauper Funerals	500.00	
243078	11/12/2015	9508 DERIDDER,SHARON		16.80
		010-717-30084-00000 School/Seminar/Training/Mtg	16.80	
243079	11/12/2015	80252 DON POLLOCK		100.00
		010-202-30090-00000 Commission Honoraria	100.00	
			0.00	
243080	11/12/2015	80036 DONNA BUSHA		61.50
		010-080-00805-12301 LP Probate Judge Estates	61.50	
			0.00	
243081	11/12/2015	4020 DUKE ENERGY CAROLINAS LLC		3,303.70
		010-204-34043-00000 Electricity	145.84	
		010-204-34043-00000 Electricity	12.48	

		010-204-34043-00000 Electricity	76.04	
		010-204-34043-00000 Electricity	238.58	
		010-204-34043-00000 Electricity	70.52	
		010-204-34043-00000 Electricity	65.14	
		010-204-34043-00000 Electricity	68.29	
		010-204-34043-00000 Electricity	42.40	
		010-204-34043-00000 Electricity	72.08	
		010-204-34043-00000 Electricity	241.11	
		010-204-34043-00000 Electricity	65.82	
		010-204-34043-00000 Electricity	73.68	
		010-204-34043-00000 Electricity	83.42	
		010-204-34043-00000 Electricity	115.75	
		010-204-34043-00000 Electricity	44.80	
		010-204-34043-00000 Electricity	61.59	
		010-204-34043-00000 Electricity	64.61	
		010-204-34043-00000 Electricity	16.64	
		010-204-34043-00000 Electricity	86.95	
		010-204-34043-00000 Electricity	42.79	
		010-718-34043-00000 Electricity	173.23	
		020-107-34043-00000 Electricity	35.57	
		010-203-34043-00000 Electricity	149.63	
		010-203-34043-00000 Electricity	15.98	
		010-203-34043-00000 Electricity	102.06	
		010-203-34043-00000 Electricity	162.53	
		010-203-34043-00000 Electricity	116.47	
		010-203-34043-00000 Electricity	115.34	
		010-203-34043-00000 Electricity	110.99	
		010-203-34043-00000 Electricity	42.79	
		010-203-34043-00000 Electricity	103.37	
		010-203-34043-00000 Electricity	35.04	
		010-203-34043-00000 Electricity	34.59	
		010-203-34043-00000 Electricity	109.31	
		010-203-34043-00000 Electricity	53.45	
		010-203-34043-00000 Electricity	11.94	
		010-203-34043-00000 Electricity	67.37	
		010-203-34043-00000 Electricity	175.51	
243082	11/12/2015	84800 EISON INDUSTRIAL & HARDWARE, INC		264.81
		010-204-40032-00000 Operational	264.81	
243083	11/12/2015	9401 EMBRY, EMILY		182.20
		240-206-30018-00255 Travel	170.20	
		240-206-30084-00255 School/Seminar/Trng/Mtg	12.00	
			0.00	
243084	11/12/2015	6240 FLEETCOR TECHNOLOGIES		11,017.43
		010-001-00020-71110 Accounts Rec Senior Solutions	1,390.73	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	77.19	
		010-101-81101-00000 Gasoline Sheriff	4,536.09	
		010-103-81103-00000 Gasoline Coroner	101.01	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	684.09	
		010-107-82107-00000 Diesel Emergency Services	80.34	
		010-110-81110-00000 Gasoline Animal Control	198.95	
		010-202-81202-00000 Gasoline PRT	188.74	
		010-206-81206-00000 Gasoline Library	31.67	
		010-301-81301-00000 Gasoline Assessor	77.93	
		010-306-81306-00000 Gasoline Treasurer	25.93	
		010-502-81502-00000 Gasoline Probate Court	23.51	
		010-509-81509-00000 Gasoline Magistrate	62.76	
		010-601-81601-00000 Gasoline Road Department	785.49	
		010-601-82601-00000 Diesel Road Department	450.03	
		010-702-81702-00000 Gasoline-Community Dev .	104.44	
		010-711-81711-00000 Gasoline Information Tech	105.71	
		010-714-81714-00000 Gasoline Public Buildings	171.98	
		010-717-81717-00000 Gasoline Administrator	77.81	
		010-718-81718-00000 Gasoline Solid Waste Department	153.08	
		010-718-82718-00000 Diesel Solid Waste Department	1,258.73	
		010-721-81721-00000 Gasoline Vehicle Maintenance	222.00	
		017-719-81719-00000 Rock Quarry Gasoline	151.01	
		017-719-82719-00000 Rock Quarry Diesel	58.21	
243085	11/12/2015	6815 FLOWERS BAKING CO.		1,382.03
		010-106-40034-00000 Food	144.37	
		010-106-40034-00000 Food	123.70	

		010-106-40034-00000 Food	153.49	
		010-106-40034-00000 Food	134.20	
		010-106-40034-00000 Food	190.16	
		010-106-40034-00000 Food	32.86	
		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	
243086	11/12/2015	84113 FOOTHILLS AREA YMCA		2,500.00
		010-202-95100-20223 Foothills YMCA	2,500.00	
243087	11/12/2015	80252 HENRY RICHARDSON		100.00
		010-202-30090-00000 Commission Honoraria	100.00	
243088	11/12/2015	33005 HILL, WAYNE		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
243089	11/12/2015	85189 HUMPHRIES, JUSTIN		120.00
		010-721-40027-00000 Safety Equipment	120.00	
243090	11/12/2015	9295 IDEAL STEEL INC.		150.00
		010-001-00040-71725 Vehicle Inventory	150.00	
243091	11/12/2015	9507 INMATE SERVICES CORPORATION		693.00
		010-101-30025-00000 Professional	693.00	
243092	11/12/2015	84783 ISAAC LEWIS		300.00
		020-107-61006-00102 Volunteer Compensation	300.00	
243093	11/12/2015	80252 JEANNIE DOBSON BARNWELL		100.00
		010-202-30090-00000 Commission Honoraria	100.00	
243094	11/12/2015	80252 JO ANN BLAKE		100.00
		010-202-30090-00000 Commission Honoraria	100.00	
243095	11/12/2015	80100 JOHNS, KENNETH E., JR.		90.00
		010-502-30041-00000 Telecommunications	75.00	
		010-502-30084-00000 School/Seminar/Training/Mtg	15.00	
243096	11/12/2015	81015 JUST AIRCRAFT LLC		54.41
		010-001-00020-71428 Tax Collector Reserve Account	54.41	
243097	11/12/2015	81730 KELLY, MACK		69.00
		010-601-30084-00000 School/Seminar/Training/Mtg	69.00	
243098	11/12/2015	1245 LANGUAGE LINE SERVICES		50.00
		225-104-30041-31010 Telecommunication-CLEC	50.00	
243099	11/12/2015	83647 LASER PRINT PLUS, INC.		1,076.62
		010-306-40032-00000 Operational	1,076.62	
		010-306-40033-00000 Postage	0.00	
243100	11/12/2015	12045 LOVE CHEVROLET		3,695.01
		010-001-00040-71725 Vehicle Inventory	3,695.01	
243101	11/12/2015	80252 LUTHER LYLE		100.00
		010-202-30090-00000 Commission Honoraria	100.00	
243102	11/12/2015	9509 MARCENGILL, LETITIA		334.75
		010-708-30018-00000 Travel	304.75	
		010-708-30084-00000 School/Seminar/Training/Mtg	30.00	
243103	11/12/2015	80252 MARIAM NOORAI		100.00
		010-202-30090-00000 Commission Honoraria	100.00	
243104	11/12/2015	83864 MARTHA'S MARKETPLACE CAFE		27.49
		010-501-30026-00000 Court Expense	27.49	
243105	11/12/2015	84811 MAULDIN & JENKINS, LLC		20,000.00
		010-704-30025-00001 Professional Auditor	20,000.00	
243106	11/12/2015	9500 MCDONALD PATRICK POSTON		3,086.00
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	3,086.00	
243107	11/12/2015	85199 MELISSA MERCK		100.00
		010-107-30090-00000 Commission Honoraria	100.00	
243108	11/12/2015	84172 CREDIT BUREAU ASSOCIATES INC		7.50
		017-719-60055-00000 Credit Application Fee	7.50	
243109	11/12/2015	9503 MICHEAL KEITH SMITH		100.00
		010-107-30090-00000 Commission Honoraria	100.00	

243110	11/12/2015	84820	MIDWEST TAPE, LLC		243.92
			010-206-40101-00000 Books	9.99	
			010-206-40101-00000 Books	34.99	
			240-206-40113-00255 Audio Visual	23.99	
			010-206-40101-00000 Books	29.99	
			010-206-40101-00000 Books	74.98	
			010-206-40101-00000 Books	69.98	
243111	11/12/2015	80252	MIKE WALLACE		100.00
			010-202-30090-00000 Commission Honoraria	100.00	
243112	11/12/2015	83474	MOUNTAIN LAKES CONVENTION CVB		15,000.00
			235-200-90093-00000 LAT -Grants to Agencies	15,000.00	
243113	11/12/2015	80677	MUNICIPAL CODE CORPORATION		686.00
			010-704-30025-00000 Professional	686.00	
243114	11/12/2015	84729	MUSEUM OF THE CHEROKEE IN SOUTH CAROLINA		17,000.00
			010-202-95100-20234 Arts and Historical Commission	17,000.00	
243115	11/12/2015	84717	NEGA TIRE RECYCLING INC		1,228.36
			010-718-60008-00000 Impact Fees for Tires	1,228.36	
243116	11/12/2015	81137	OCONEE HERITAGE CENTER		5,950.00
			010-202-95100-20234 Arts and Historical Commission	5,950.00	
243117	11/12/2015	15015	OCONEE PUBLISHING INC.		17.85
			010-303-40032-00000 Operational	17.85	
243118	11/12/2015	80036	PATRICIA THOM		22.50
			010-080-00805-12301 LP Probate Judge Estates	22.50	
243119	11/12/2015	84715	PIEDMONT TECHNICAL COLLEGE		300.00
			010-103-30025-00000 Professional	300.00	
243120	11/12/2015	83890	PRICE LEAH		170.20
			240-206-30018-00255 Travel	170.20	
243121	11/12/2015	18510	REGISTER OF DEEDS		49.25
			010-302-60211-00000 Forfeit Land Commission	13.70	
			010-302-60211-00000 Forfeit Land Commission	11.85	
			010-302-60211-00000 Forfeit Land Commission	11.85	
			010-302-60211-00000 Forfeit Land Commission	11.85	
243122	11/12/2015	80252	RICK LACEY		100.00
			010-202-30090-00000 Commission Honoraria	100.00	
243123	11/12/2015	9410	RIFENBURG CONSTRUCTION, IN		263,558.47
			012-720-97104-00000 AIP 21-Stub Taxiway Const-Local	2,909.73	
			012-720-97104-00155 AIP 21-Stub Taxiway Const-Federal	52,375.21	
			012-720-97104-00255 AIP 21-Stub Taxiway Const-State	2,909.73	
			012-720-97104-00000 AIP 21-Stub Taxiway Const-Local	10,268.19	
			012-720-97104-00155 AIP 21-Stub Taxiway Const-Federal	184,827.42	
			012-720-97104-00255 AIP 21-Stub Taxiway Const-State	10,268.19	
243124	11/12/2015	41245	ROHLETTER, JEFF		0.00
			VOID DATE: 11/16/2015 ORIGINAL AMOUNT: 85.00		
			010-101-30084-00000 School/Seminar/Training/Mtg	0.00	
243125	11/12/2015	80252	ROSEMARY BAILES		100.00
			010-202-30090-00000 Commission Honoraria	100.00	
243126	11/12/2015	19710	SC APPALACHIAN COUNCIL OF GOVERNMENTS		2,329.25
			010-704-95100-20217 Applchn COG	2,329.25	
243127	11/12/2015	19030	SC ASSOC OF COUNTIES		13,554.44
			010-704-95100-20201 SC Association of Counties	13,554.44	
243128	11/12/2015	19430	SC DEPT OF NATURAL RESOURCES		497.50
			010-001-00250-16700 Wildlife Fines	497.50	
243129	11/12/2015	19820	SC DEPT OF REVENUE - DOCUMENT STAMPS		87,908.09
			010-001-00060-73326 Due to SCDOR-Documentary Stamps	87,908.09	
243130	11/12/2015	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		175.80
			010-080-49807-14910 CS SWC Sale of Mulch	175.80	
243131	11/12/2015	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		14,454.75
			010-001-00065-16200 SC Department of Motor Vehicle Fee	14,454.75	
243132	11/12/2015	19755	SC ELECTION COMMISSION		35.00

		010-501-30026-00000 Court Expense	35.00	
243133	11/12/2015	81141 SCHINDLER ELEVATOR CORP.		3,302.37
		010-714-33022-00510 Bldg Maint Courthouse (New)	3,302.37	
243134	11/12/2015	83150 SC INTERACTIVE, LLC		1,336.01
		010-001-00020-71165 Online Tax Payments	1,336.01	
243135	11/12/2015	19890 SC RETIREMENT SYSTEM		337.45
		010-001-00090-73915 SC Retirment Install	112.97	
		010-001-00090-73915 SC Retirment Install	43.64	
		010-001-00090-73915 SC Retirment Install	180.84	
243136	11/12/2015	9362 SEGAL REVENUE & EXPENSE SPECIALISTS, INC		4,686.81
		010-709-34043-00000 Electricity	4,686.81	
243137	11/12/2015	42020 SHUGART, LINDA		111.00
		010-301-30084-00000 School/Seminar/Training/Mtg	108.00	
		010-301-30084-00000 School/Seminar/Training/Mtg	3.00	
243138	11/12/2015	84182 SLUDER, EMILY WHITMIRE		181.13
		240-206-30018-00255 Travel	158.13	
		240-206-30084-00255 School/Seminar/Trng/Mtg	23.00	
243139	11/12/2015	83137 GRANT R. BERDAN		680.00
		010-103-30025-00000 Professional	680.00	
243140	11/12/2015	9412 SOUTHERN HEALTH PARTNERS, INC		21,235.00
		010-106-30062-00000 Medical	21,235.00	
243141	11/12/2015	80417 SPEARMAN, TRONDA		96.00
		010-713-30084-00000 School/Seminar/Training/Mtg	96.00	
			0.00	
243142	11/12/2015	83088 CBS PERSONNEL SERVICES, LLC		11,122.90
		010-720-30025-00000 Professional	536.80	
		010-720-30025-00000 Professional	536.80	
		010-204-30025-00000 PROFESSIONAL	411.59	
		010-501-30025-00000 Professional	614.66	
		010-718-30025-00000 Professional	2,844.73	
		010-718-30025-00000 Professional	425.28	
		010-714-30025-00000 Professional	540.80	
		010-205-30025-00000 PROFESSIONAL	526.80	
		010-203-30025-00000 PROFESSIONAL	907.41	
		010-206-30025-00000 Professional	398.25	
		010-206-30025-00000 Professional	1,146.96	
		010-206-30025-00000 Professional	231.40	
		010-306-30025-00000 Professional	531.36	
		010-306-30025-00000 Professional	780.64	
		010-206-30025-00000 Professional	689.42	
243143	11/12/2015	13565 STERICYCLE, INC.		204.08
		010-106-34044-00000 Water/Sewer/Garbage	204.08	
243144	11/12/2015	84626 TAMMY A WILBANKS		100.00
		010-107-30090-00000 Commission Honoraria	100.00	
243145	11/12/2015	84761 TARRER, TIFFANY		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
243146	11/12/2015	82484 TECHNOLOGY SOLUTIONS, INC.		1,500.00
		010-306-30056-00000 DATA PROCESSING	1,500.00	
243147	11/12/2015	83082 THRIFT, JOEL		168.00
		010-704-30018-00000 Travel	168.00	
243148	11/12/2015	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		502.52
		010-709-30041-00000 Telecommunications	6.89	
		010-709-30041-00000 Telecommunications	15.93	
		010-709-30041-00000 Telecommunications	6.89	
		010-709-30041-00000 Telecommunications	8.80	
		010-104-30041-00000 Telecommunications	443.68	
		010-104-30041-00000 Telecommunications	20.33	
243149	11/12/2015	3635 TOWN OF WEST UNION (ALLOCATIONS)		195.97
		010-509-30026-00000 Court Expense	195.97	
243150	11/12/2015	81315 TRANE U.S. INC		2,893.54
		010-107-33022-00000 Maintenance Buildings/Grounds	2,893.54	
243151	11/12/2015	81991 UNIFIRST CORP		405.81

		010-721-40065-00000 Clothing/Uniforms	50.16	
		010-718-40065-00000 Clothing/Uniforms	113.24	
		010-720-40065-00000 Clothing/Uniforms	15.68	
		017-719-40065-00000 Clothing/Uniforms	63.50	
		010-601-40065-00000 Clothing/Uniforms	163.23	
243152	11/12/2015	80750 UNITED WAY OF OCONEE COUNTY, INC.		176.63
		010-001-00090-73918 United Way Employee Contributions	176.63	
243153	11/12/2015	80465 UPSTATE NEWSPAPERS, INC		6,277.20
		010-305-30068-60305 Advertising-Tax Sale	6,277.20	
243154	11/12/2015	16175 US FOODSERVICE, INC.		11,245.46
		010-106-40034-00000 Food	2,790.81	
		010-106-40034-00000 Food	3,149.64	
		010-106-40034-00000 Food	2,810.15	
		010-106-40034-00000 Food	2,494.86	
243155	11/12/2015	84538 VOSS, KYLE		18.75
		010-001-00090-73928 PAI Health Plan Withholding	18.75	
243156	11/12/2015	80098 WALD, SHEILA		60.00
		010-710-30041-00000 Telecommunications	60.00	
			0.00	
243157	11/12/2015	3075 WESTMINSTER UTILITY DEPARTMENT		56.92
		010-718-34044-00000 Water/Sewer/Garbage	29.96	
		010-718-34044-00000 Water/Sewer/Garbage	26.96	
			0.00	
243158	11/12/2015	23890 W G O G		800.00
		010-717-30068-00000 Advertising	800.00	
			0.00	
243159	11/12/2015	84622 WILLIAM RODNEY FRANKS		100.00
		010-107-30090-00000 Commission Honoraria	100.00	
			0.00	
243160	11/12/2015	43065 WILLIS, LISA		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
			0.00	
243161	11/12/2015	81637 WSNW RADIO AM 1150		960.00
		010-202-40032-00000 Operational	160.00	
		010-717-30068-00000 Advertising	800.00	
			0.00	
243162	11/12/2015	24010 XEROX CORPORATION		8,943.63
		010-106-30059-00000 Copier Click Charges	30.20	
		010-106-30059-00000 Copier Click Charges	186.22	
		010-106-30059-00000 Copier Click Charges	72.02	
		010-106-30059-00000 Copier Click Charges	64.69	
		017-719-30059-00000 Copier Click Charges	292.40	
		010-501-30059-00000 Copier Click Charges	5.68	
		010-718-30059-00000 Copier Click Charges	135.23	
		010-509-30059-00000 Copier Click Charges	92.72	
		010-509-30059-00000 Copier Click Charges	272.13	
		010-509-30059-00000 Copier Click Charges	220.72	
		010-203-30059-00000 Copier Click Charges	69.22	
		010-713-30059-00000 Copier Click Charges	19.19	
		010-713-30059-00000 Copier Click Charges	19.67	
		010-206-30059-00000 Copier Click Charges	161.63	
		010-206-30059-00000 Copier Click Charges	34.42	
		010-107-30059-00000 Copier Click Charges	69.66	
		010-206-30059-00000 Copier Click Charges	56.15	
		010-305-30059-00000 Copier Click Charges	328.77	
		010-305-30059-00000 Copier Click Charges	26.18	
		010-708-30059-00000 Copier Click Charges	70.46	
		010-708-30059-00000 Copier Click Charges	305.80	
		010-708-30059-00000 Copier Click Charges	217.09	
		010-718-30059-00000 Copier Click Charges	42.38	
		010-206-30059-00000 Copier Click Charges	109.17	
		010-206-30059-00000 Copier Click Charges	182.43	
		010-206-30059-00000 Copier Click Charges	123.88	
		010-206-30059-00000 Copier Click Charges	73.80	
		010-206-30059-00000 Copier Click Charges	36.04	
		010-206-30059-00000 Copier Click Charges	59.18	

010-206-30059-00000	Copier Click Charges	219.20	
010-702-30059-00000	Copier Click Charges	135.36	
010-702-30059-00000	Copier Click Charges	204.61	
010-301-30059-00000	Copier Click Charges	75.59	
010-301-30059-00000	Copier Click Charges	32.91	
010-301-30059-00000	Copier Click Charges	93.22	
010-301-30059-00000	Copier Click Charges	298.26	
010-302-30059-00000	Copier Click Charges	90.45	
010-735-30059-00000	Copier Click Charges	372.04	
010-735-30059-00000	Copier Click Charges	231.88	
010-735-30059-00000	Copier Click Charges	45.06	
017-719-30059-00000	Copier Click Charges	45.16	
010-721-30059-00000	Copier Click Charges	141.30	
010-721-30059-00000	Copier Click Charges	23.68	
515-777-30059-00000	Copier Click Charges	23.75	
010-711-30059-00000	Copier Click Charges	10.71	
010-710-30059-00000	Copier Click Charges	12.01	
010-710-30059-00000	Copier Click Charges	51.24	
010-107-30059-00000	Copier Click Charges	34.99	
010-107-30059-00000	Copier Click Charges	56.08	
017-719-30059-00000	Copier Click Charges	10.40	
010-707-30059-00000	Copier Click Charges	39.63	
010-720-30059-00000	Copier Click Charges	47.36	
010-710-30059-00000	Copier Click Charges	156.20	
010-702-30059-00000	Copier Click Charges	426.70	
010-101-30059-00000	Copier Click Charges	-79.81	
010-101-30059-00000	Copier Click Charges	10.03	
010-101-30059-00000	Copier Click Charges	28.23	
010-101-30059-00000	Copier Click Charges	15.91	
010-101-30059-00000	Copier Click Charges	159.41	
010-101-30059-00000	Copier Click Charges	103.45	
010-101-30059-00000	Copier Click Charges	260.27	
010-101-30059-00000	Copier Click Charges	16.71	
010-101-30059-00000	Copier Click Charges	14.96	
010-101-30059-00000	Copier Click Charges	49.15	
010-101-30059-00000	Copier Click Charges	73.38	
010-106-30059-00000	Copier Click Charges	36.21	
010-101-30059-00000	Copier Click Charges	165.01	
010-106-30059-00000	Copier Click Charges	414.74	
010-106-30059-00000	Copier Click Charges	17.54	
010-502-30059-00000	Copier Click Charges	28.78	
010-502-30059-00000	Copier Click Charges	174.61	
010-502-30059-00000	Copier Click Charges	226.99	
010-302-30059-00000	Copier Click Charges	45.69	
010-501-30059-00000	Copier Click Charges	-4.89	
010-704-30059-00000	Copier Click Charges	143.93	
010-713-30059-00000	Copier Click Charges	64.48	
010-103-30059-00000	Copier Click Charges	48.35	
010-717-30059-00000	Copier Click Charges	42.40	
010-110-30059-00000	Copier Click Charges	7.98	
010-110-30059-00000	Copier Click Charges	9.28	
010-706-30059-00000	Copier Click Charges	69.10	
010-715-30059-00000	Copier Click Charges	133.79	
010-509-30059-00000	Copier Click Charges	31.91	
010-601-30059-00000	Copier Click Charges	152.23	
010-601-30059-00000	Copier Click Charges	168.33	
010-106-30059-00000	Copier Click Charges	60.56	
243163	11/12/2015	25040 YODERS BUILDERS SUPPLY	18,810.00
		012-204-50850-00089 Capital Buildings-South Cove Renov	18,810.00
243164	11/12/2015	26025 ZEE MEDICAL SERVICE, INC.	83.33
		010-710-30062-00000 Medical	83.33
243165	11/12/2015	81796 HUNTER, CHUCK	85.00
		010-101-30084-00000 School/Seminar/Training/Mtg	85.00
243166	11/13/2015	83484 GEOVISION	23,002.60
		515-777-30025-00000 Professional	3,802.70
		515-777-30024-00000 Maintenance Equipment	439.45
		515-777-30025-00000 Professional	1,222.65
		515-777-30024-00000 Maintenance Equipment	17,537.80
243167	11/13/2015	19014 SC DMV - SENECA LICENSING OFFICE	228.00

		010-101-80101-00000 Vehicle Maintenance Sheriff	228.00	
243168	11/19/2015	82318 ALEXANDER M SHADWICK		2,191.23
		010-509-30071-00000 Rent	1,800.00	
		010-509-34043-00000 Electricity	391.23	
243169	11/19/2015	81015 ALLAN YARID		90.00
		010-001-00080-73802 Set off Debt Collection	90.00	
243170	11/19/2015	1115 ANDERSON AUTO PARTS / SENECA		1,279.33
		010-001-00040-71725 Vehicle Inventory	30.84	
		010-001-00040-71725 Vehicle Inventory	31.51	
		010-001-00040-71725 Vehicle Inventory	84.32	
		010-001-00040-71725 Vehicle Inventory	6.34	
		010-001-00040-71725 Vehicle Inventory	71.01	
		010-001-00040-71725 Vehicle Inventory	12.18	
		010-001-00040-71725 Vehicle Inventory	-12.18	
		010-001-00040-71725 Vehicle Inventory	29.79	
		010-001-00040-71725 Vehicle Inventory	48.03	
		010-001-00040-71725 Vehicle Inventory	24.58	
		010-001-00040-71725 Vehicle Inventory	145.96	
		010-001-00040-71725 Vehicle Inventory	806.95	
243171	11/19/2015	84716 ANSPACH, MATT		87.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
243172	11/19/2015	1415 A O C - ACREE OIL COMPANY		9,066.41
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,035.67	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	755.52	
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,524.20	
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,751.02	
243173	11/19/2015	80333 APEX TERMITE & PEST CONTROL, INC.		95.00
		010-205-33022-00000 Maintenance Building/Grounds	95.00	
243174	11/19/2015	80949 BABINICZ, DEBORAH		31.10
		010-501-30026-00000 Court Expense	31.10	
243175	11/19/2015	84129 BRIAN KEITH COOK		4,160.00
		515-777-30025-00000 Professional	4,160.00	
243176	11/19/2015	2200 BLUE RIDGE SECURITY SYSTEMS, INC		148.50
		010-110-33022-00000 Maintenance Building/Grounds	148.50	
243177	11/19/2015	80949 BROOKS, TRACY		35.70
		010-501-30026-00000 Court Expense	35.70	
243178	11/19/2015	80949 BURNS, DENNISE		31.10
		010-501-30026-00000 Court Expense	31.10	
243179	11/19/2015	80949 CAPPELEN, MELISA		17.30
		010-501-30026-00000 Court Expense	17.30	
243180	11/19/2015	84945 C-COM GROUP, INC		5,000.00
		235-200-90093-00000 LAT -Grants to Agencies	5,000.00	
243181	11/19/2015	83076 CHARM-TEX		7,761.36
		010-106-40065-00000 Clothing/Uniforms	7,153.44	
		010-106-40065-00000 Clothing/Uniforms	607.92	
243182	11/19/2015	83962 DORAL HOPKINS		385.00
		515-777-30025-00000 Professional	385.00	
243183	11/19/2015	83019 DAN SUDDETH		1,800.00
		010-101-30025-00000 Professional	1,800.00	
243184	11/19/2015	83081 DEXTER, REGINALD T.		154.00
		010-704-30018-00000 Travel	154.00	
243185	11/19/2015	82436 DIRECTV		54.05
		010-104-30041-00000 Telecommunications	54.05	
243186	11/19/2015	80949 DRIVER, MIRANDA		26.50
		010-501-30026-00000 Court Expense	26.50	
243187	11/19/2015	80949 EARLE, BLAKE		25.35
		010-501-30026-00000 Court Expense	25.35	

243188	11/19/2015	5455 EASTERN AVIATION FUELS, INC.		7,892.50
		010-720-40990-00000 Airport Jet Fuel	7,892.50	
243189	11/19/2015	5295 ESRI INC		49,500.00
		010-711-30025-00073 Professional - GIS	49,500.00	
			0.00	
243190	11/19/2015	6240 FLEETCOR TECHNOLOGIES		8,852.44
		010-001-00020-71110 Accounts Rec Senior Solutions	1,120.15	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	65.90	
		010-101-81101-00000 Gasoline Sheriff	3,843.78	
		010-103-81103-00000 Gasoline Coroner	47.16	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	642.90	
		010-107-82107-00000 Diesel Emergency Services	111.03	
		010-110-81110-00000 Gasoline Animal Control	242.87	
		010-202-81202-00000 Gasoline PRT	162.06	
		010-202-82202-00000 Diesel PRT	18.20	
		010-206-81206-00000 Gasoline Library	25.90	
		010-206-82206-00000 Diesel Library	47.59	
		010-301-81301-00000 Gasoline Assessor	47.85	
		010-502-81502-00000 Gasoline Probate Court	29.07	
		010-509-81509-00000 Gasoline Magistrate	46.64	
		010-601-81601-00000 Gasoline Road Department	394.95	
		010-601-82601-00000 Diesel Road Department	694.99	
		010-702-81702-00000 Gasoline-Community Dev .	70.95	
		010-707-81707-00000 Gasoline Econ Development	35.82	
		010-711-81711-00000 Gasoline Information Tech	35.84	
		010-714-81714-00000 Gasoline Public Buildings	204.24	
		010-718-81718-00000 Gasoline Solid Waste Department	110.64	
		010-718-82718-00000 Diesel Solid Waste Department	720.73	
		010-721-81721-00000 Gasoline Vehicle Maintenance	53.18	
		017-719-81719-00000 Rock Quarry Gasoline	34.57	
		017-719-82719-00000 Rock Quarry Diesel	45.43	
243191	11/19/2015	85200 FOSTER, JEREMY		120.00
		010-721-40027-00000 Safety Equipment	120.00	
243192	11/19/2015	80949 GAINES, LANDONIA		26.50
		010-501-30026-00000 Court Expense	26.50	
243193	11/19/2015	83484 GEOVISION		1,823.00
		515-777-30025-00000 Professional	150.00	
		515-777-30025-00000 Professional	150.00	
		515-777-30025-00000 Professional	150.00	
		515-777-30025-00000 Professional	1,373.00	
243194	11/19/2015	15245 GHS / OCONEE MEMORIAL HOSPITAL		6,417.00
		010-001-00090-73928 PAI Health Plan Withholding	6,417.00	
243195	11/19/2015	80949 GUILLOT, DARLENE		33.40
		010-501-30026-00000 Court Expense	33.40	
243196	11/19/2015	80949 HAMILTON, IAN		27.65
		010-501-30026-00000 Court Expense	27.65	
243197	11/19/2015	80949 HARDEN, DONNA		33.40
		010-501-30026-00000 Court Expense	33.40	
243198	11/19/2015	80949 HEDLUND, JERAMY		28.80
		010-501-30026-00000 Court Expense	28.80	
243199	11/19/2015	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY		866.54
		010-709-30066-00000 INSURANCE/BONDS	866.54	
243200	11/19/2015	10110 JAY'S PRINTING CO.		352.38
		010-720-40032-00000 Operational	156.88	
		010-502-40032-00000 Operational	195.50	
243201	11/19/2015	9495 JAMESO, JORDEI		29.99
		010-001-00090-73928 PAI Health Plan Withholding	29.99	
243202	11/19/2015	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		94.97
		010-509-30026-00000 Court Expense	94.97	
243203	11/19/2015	9488 KATOM RESTAURANT SUPPLY		4,378.20
		012-106-50957-00072 FFE-Cap Bldg Detention Center	4,378.20	
243204	11/19/2015	80949 KING, RENEE		25.35
		010-501-30026-00000 Court Expense	25.35	

243205	11/19/2015	1245 LANGUAGE LINE SERVICES		143.38
		225-104-30041-31010 Telecommunication-CLEC	143.38	
243206	11/19/2015	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		540.00
		010-101-30025-00000 Professional	540.00	
243207	11/19/2015	83647 LASER PRINT PLUS, INC.		502.31
		010-302-40032-00000 Operational	502.31	
243208	11/19/2015	80949 LEWIN, JAMES		23.05
		010-501-30026-00000 Court Expense	23.05	
			0.00	
243209	11/19/2015	12045 LOVE CHEVROLET		381,803.00
		010-101-50870-00000 Capital Vehicle	3,730.00	
		012-101-50870-00077 Vehicles, Capital Expend 2015 lease	24,958.00	
		012-101-50870-00077 Vehicles, Capital Expend 2015 lease	29,226.00	
		012-101-50870-00077 Vehicles, Capital Expend 2015 lease	29,226.00	
		012-101-50870-00077 Vehicles, Capital Expend 2015 lease	29,226.00	
		012-101-50870-00077 Vehicles, Capital Expend 2015 lease	29,493.00	
		012-101-50870-00077 Vehicles, Capital Expend 2015 lease	29,493.00	
		012-101-50870-00077 Vehicles, Capital Expend 2015 lease	29,493.00	
		012-101-50870-00077 Vehicles, Capital Expend 2015 lease	29,493.00	
		012-101-50870-00077 Vehicles, Capital Expend 2015 lease	29,493.00	
		012-101-50870-00077 Vehicles, Capital Expend 2015 lease	29,493.00	
		012-101-50870-00077 Vehicles, Capital Expend 2015 lease	29,493.00	
		012-101-50870-00077 Vehicles, Capital Expend 2015 lease	29,493.00	
		012-101-50870-00077 Vehicles, Capital Expend 2015 lease	29,493.00	
		012-101-50870-00077 Vehicles, Capital Expend 2015 lease	29,493.00	
243210	11/19/2015	81733 MAC'S TIRE SERVICE PARTNERSHIP		5,168.10
		010-001-00040-71725 Vehicle Inventory	5,168.10	
243211	11/19/2015	33305 MEARES CO INC		4,661.25
		010-305-30025-60305 Professional-Tax Sale	4,661.25	
243212	11/19/2015	84820 MIDWEST TAPE, LLC		57.97
		010-206-40101-00000 Books	27.98	
		010-206-40101-00000 Books	29.99	
243213	11/19/2015	9471 MP ACQUISITION LLC		4,907.00
		010-103-50840-00000 Equipment Capital Expenditures	3,612.00	
		010-103-50840-00000 Equipment Capital Expenditures	1,295.00	
243214	11/19/2015	13235 MOTOROLA SOLUTIONS, INC.		194.28
		010-104-30024-00000 Maintenance on Equipment	194.28	
243215	11/19/2015	83474 MOUNTAIN LAKES CONVENTION CVB		4,045.94
		230-200-90091-00255 Oconee Tourism Commission 30%	4,045.94	
243216	11/19/2015	15765 OCONEE COUNTY TAX COLLECTOR		238.72
		010-001-00080-73802 Set off Debt Collection	238.72	
243217	11/19/2015	15015 OCONEE PUBLISHING INC.		22,302.00
		010-305-30068-60305 Advertising-Tax Sale	22,302.00	
243218	11/19/2015	83893 OFS FITEL LLC		4,104.40
		515-777-40031-00000 Non-Capital Equipment	4,104.40	
243219	11/19/2015	83937 POWELL, STACIE		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
243220	11/19/2015	80949 PRICE, TONYA		28.80
		010-501-30026-00000 Court Expense	28.80	
243221	11/19/2015	5060 PRO AUTO PARTS		1,133.65
		010-001-00040-71725 Vehicle Inventory	136.99	
		010-001-00040-71725 Vehicle Inventory	-136.99	
		010-001-00040-71725 Vehicle Inventory	670.64	
		010-001-00040-71725 Vehicle Inventory	463.01	
243222	11/19/2015	80670 RENITIA ROHLETTER		175.00
		010-106-30084-00000 School/Seminar/Training/Mtg	175.00	
243223	11/19/2015	9359 RITA BURGESS ETAL		1,179.58
		010-080-00805-10340 MO Miscellaneous Income	1,179.58	
243224	11/19/2015	9506 ROOT, DAVID A		1,797.80
		010-741-10110-00000 LOCAL SALARIES	1,797.80	
243225	11/19/2015	9506 ROOT, DAVID A		1,797.79
		010-741-10110-00000 LOCAL SALARIES	1,797.79	

243226	11/19/2015	80949 ROSE, LESTER		27.65
		010-501-30026-00000 Court Expense	27.65	
243227	11/19/2015	19705 SCARE		225.00
		010-715-30080-00000 Dues Organizations	80.00	
		010-715-30084-00000 School/Seminar/Training/Mtg	145.00	
243228	11/19/2015	80503 SC DEPT OF LABOR LICENSING & REGULATION		227.00
		010-107-30084-00000 School/Seminar/Training/Mtg	227.00	
243229	11/19/2015	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		6,967.32
		010-080-00805-10906 CS Airport Miscellaneous	10.58	
		010-080-00805-10980 CS Aviation Fuel	1,415.52	
		010-080-00805-10990 CS Jet Fuel	5,541.22	
243230	11/19/2015	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		9,627.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	9,627.00	
243231	11/19/2015	19380 SC LAW ENFORCEMENT DIVISION (SLED)		200.00
		013-101-30025-71500 Professional-Sex Offender Reg #5397	200.00	
243232	11/19/2015	19390 SECRETARY OF STATE		25.00
		010-735-40032-00000 Operational	25.00	
243233	11/19/2015	80675 SEIGLER, BEVERLY		175.00
		010-106-30084-00000 School/Seminar/Training/Mtg	175.00	
243234	11/19/2015	83707 ROSEDREW INC		17.60
		240-206-40032-00255 Operational	17.60	
243235	11/19/2015	80949 SKELTON, RICHARD		26.50
		010-501-30026-00000 Court Expense	26.50	
243236	11/19/2015	84990 SMITH, DANIELLE		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
243237	11/19/2015	84127 SMITH GARDNER, INC.		11,784.19
		010-718-60005-00000 Testing Wells	1,649.47	
		010-718-30025-00000 Professional	8,372.50	
		010-718-60005-00000 Testing Wells	1,762.22	
243238	11/19/2015	80949 SOTO, JOSE		25.35
		010-501-30026-00000 Court Expense	25.35	
243239	11/19/2015	84332 SPIRIT COMMUNICATIONS		215.81
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	8.17	
		010-001-00020-71116 Health Department HHS	0.79	
		010-001-00020-71117 Environmental Health Telephone	2.49	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	6.48	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	1.09	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	0.45	
		010-402-30041-00000 Telecommunications	32.60	
		010-709-30041-00000 Telecommunications	157.28	
		017-719-30041-00000 Telecommunications	6.46	
			0.00	
243240	11/19/2015	83088 CBS PERSONNEL SERVICES, LLC		10,255.65
		010-714-30025-00000 Professional	540.80	
		010-206-30025-00000 Professional	729.25	
		010-306-30025-00000 Professional	485.44	
		010-306-30025-00000 Professional	737.21	
		010-718-30025-00000 Professional	2,509.40	
		010-718-30025-00000 Professional	385.41	
		010-205-30025-00000 PROFESSIONAL	474.12	
		010-203-30025-00000 PROFESSIONAL	761.39	
		010-204-30025-00000 PROFESSIONAL	416.80	
		010-206-30025-00000 Professional	234.00	
		010-206-30025-00000 Professional	1,088.55	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	602.88	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	753.60	
		010-720-30025-00000 Professional	536.80	
243241	11/19/2015	9513 THOMAS E GLENN		350.00
		010-001-00040-71725 Vehicle Inventory	350.00	
243242	11/19/2015	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		37.64
		010-107-30041-00000 Telephone	37.64	
243243	11/19/2015	83497 TRI-SCAVA		35.00

		010-206-30080-00000 Dues Organizations	35.00	
243244	11/19/2015	81034 TURNER, MELISSA W		300.00
		010-001-00020-71146 A / R City of Westminster	300.00	
243245	11/19/2015	81991 UNIFIRST CORP		702.88
		010-721-40065-00000 Clothing/Uniforms	47.56	
		010-718-40065-00000 Clothing/Uniforms	113.24	
		010-720-40065-00000 Clothing/Uniforms	15.68	
		010-721-40065-00000 Clothing/Uniforms	44.37	
		010-718-40065-00000 Clothing/Uniforms	113.24	
		010-720-40065-00000 Clothing/Uniforms	15.68	
		017-719-40065-00000 Clothing/Uniforms	63.50	
		010-601-40065-00000 Clothing/Uniforms	138.31	
		010-601-40065-00000 Clothing/Uniforms	151.30	
243246	11/19/2015	84399 URS CORPORATION		8,474.50
		315-707-60707-00059 Infrastructure Econ Dev GCCP WWTP	8,474.50	
243247	11/19/2015	23185 WEST PAYMENT CENTER		242.53
		010-106-30056-00000 Date Processing	242.53	
243248	11/19/2015	83721 WILLIAM F. DERRICK, JR.		1,400.00
		010-001-00020-71146 A / R City of Westminster	1,000.00	
		010-001-00020-71138 A/R - Town of West Union	400.00	
243249	11/19/2015	84144 WINDSTREAM CORPORATION		5,454.01
		010-711-30041-00000 Telecommunications	137.94	
		010-711-30041-00000 Telecommunications	5,316.07	
243250	11/19/2015	83178 W.K. DICKSON & CO., INC.		8,900.00
		012-720-97103-00000 AIP 20-Runway 7 RPZ & Appr. - Local	0.00	
		012-720-97103-00155 AIP 20-Runway 7 RPZ & Appr.-Federal	0.00	
		012-720-97103-00255 AIP 20-Runway 7 RPZ & Appr.-State	0.00	
		012-720-97104-00000 AIP 21-Stub Taxiway Const-Local	445.00	
		012-720-97104-00155 AIP 21-Stub Taxiway Const-Federal	8,010.00	
		012-720-97104-00255 AIP 21-Stub Taxiway Const-State	445.00	
243251	11/19/2015	25040 YODERS BUILDERS SUPPLY		714.44
		012-204-50850-00089 Capital Buildings-South Cove Renov	714.44	
243252	11/25/2015	81836 AFLAC INSURANCE		14,210.84
		010-001-00090-73919 AFLAC Accident	5,379.00	
		010-001-00090-73921 AFLAC Cancer Policy	8,831.84	
243253	11/25/2015	81649 TINA CHASTAIN		95.01
		010-501-30026-00000 Court Expense	95.01	
243254	11/25/2015	84862 BURRELL, TRACY		500.00
		265-511-30025-41900 Professional-DSS Child Support	500.00	
243255	11/25/2015	83547 BURTON, MELISSA		500.00
		265-511-30025-41900 Professional-DSS Child Support	500.00	
243256	11/25/2015	51070 CATES, TERESA		500.00
		265-511-30025-41900 Professional-DSS Child Support	500.00	
243257	11/25/2015	9508 DERIDDER,SHARON		21.35
		010-717-40032-00000 Operational	21.35	
243258	11/25/2015	5455 EASTERN AVIATION FUELS, INC.		16,245.61
		010-720-30037-00000 Equipment (Leased or Rented)	1,640.00	
		010-720-40990-00000 Airport Jet Fuel	14,605.61	
243259	11/25/2015	5040 EXXONMOBIL		570.94
		010-101-81101-00000 Gasoline Sheriff	570.94	
			0.00	
243260	11/25/2015	6240 FLEETCOR TECHNOLOGIES		10,632.84
		010-001-00020-71110 Accounts Rec Senior Solutions	1,013.82	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	33.24	
		010-101-81101-00000 Gasoline Sheriff	3,692.79	
		010-103-81103-00000 Gasoline Coroner	39.98	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	504.03	
		010-107-82107-00000 Diesel Emergency Services	138.04	
		010-110-81110-00000 Gasoline Animal Control	208.70	
		010-202-81202-00000 Gasoline PRT	302.47	
		010-206-81206-00000 Gasoline Library	63.29	
		010-301-81301-00000 Gasoline Assessor	56.89	
		010-306-81306-00000 Gasoline Treasurer	44.23	

		010-601-81601-00000 Gasoline Road Department	533.74	
		010-601-82601-00000 Diesel Road Department	2,498.58	
		010-702-81702-00000 Gasoline-Community Dev .	135.29	
		010-707-81707-00000 Gasoline Econ Development	35.36	
		010-711-81711-00000 Gasoline Information Tech	69.85	
		010-714-81714-00000 Gasoline Public Buildings	80.08	
		010-717-81717-00000 Gasoline Administrator	33.89	
		010-718-81718-00000 Gasoline Solid Waste Department	111.22	
		010-718-82718-00000 Diesel Solid Waste Department	550.54	
		010-720-81720-00000 Gasoline Airport	26.98	
		010-721-81721-00000 Gasoline Vehicle Maintenance	250.35	
		017-719-81719-00000 Rock Quarry Gasoline	172.98	
		017-719-82719-00000 Rock Quarry Diesel	36.50	
243261	11/25/2015	83484 GEOVISION		33,218.04
		515-777-30024-00000 Maintenance Equipment	24,283.00	
		515-777-30024-00000 Maintenance Equipment	288.75	
		515-777-30025-00000 Professional	577.50	
		515-777-30025-00000 Professional	6,143.39	
		515-777-30025-00000 Professional	810.00	
		515-777-30024-00000 Maintenance Equipment	1,115.40	
243262	11/25/2015	84008 HAYTER, TARA		500.00
		265-511-30025-41900 Professional-DSS Child Support	500.00	
243263	11/25/2015	84007 HIGHTOWER, TAMMY		500.00
		265-511-30025-41900 Professional-DSS Child Support	500.00	
243264	11/25/2015	84861 JIMENEZ, NANCY		500.00
		265-511-30025-41900 Professional-DSS Child Support	500.00	
243265	11/25/2015	82513 KREIN, SCOTT		144.35
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
		010-107-40034-00000 Food	115.35	
243266	11/25/2015	12300 LAWMEN'S SAFETY SUPPLY INC.		29,091.70
		010-101-40353-00000 Firing Range	2,983.90	
		010-101-40353-00000 Firing Range	26,107.80	
243267	11/25/2015	84792 LEA AID ACQUISITION COMPANY		2,895.00
		013-101-30025-91096 Professional - State DEA Seizure	2,895.00	
243268	11/25/2015	12045 LOVE CHEVROLET		29,511.00
		010-101-99999-00000 Miscellanoues Grant Match	2,951.10	
		013-117-50870-91117 Capital Vehicles-FY16 Child Elder	26,559.90	
243269	11/25/2015	84209 LUSK, EDWARD		125.00
		010-718-40027-00000 Safety Equipment	125.00	
243270	11/25/2015	30440 MARTIN, FRANKLIN D III		125.00
		010-718-40027-00000 Safety Equipment	125.00	
243271	11/25/2015	30170 MCCALL, PAMELA		50.00
		017-719-30041-00000 Telecommunications	50.00	
243272	11/25/2015	82529 MEECE, VICKIE		500.00
		265-511-30025-41900 Professional-DSS Child Support	500.00	
243273	11/25/2015	84687 MINYARD, JUDSON		43.70
		010-101-40065-00000 Clothing/Uniforms	43.70	
243274	11/25/2015	82210 NOWELL, GREGORIE W		62.00
		010-306-30084-00000 School/Seminar/Training/Mtg	62.00	
243275	11/25/2015	84680 PLANNED ADMINISTRATORS INC		96,894.25
		010-001-00090-73928 PAI Health Plan Withholding	82,505.33	
		010-001-00090-73931 SunLife Short Term Disability	5,353.28	
		010-001-00090-73932 Sun Life Supplemental Life	9,035.64	
243276	11/25/2015	82292 ROBERTS, MARTHA		125.00
		010-718-40027-00000 Safety Equipment	125.00	
243277	11/25/2015	19030 SC ASSOC OF COUNTIES		300.00
		010-704-30084-00000 School/Seminar/Training/Mtg	150.00	
		010-704-30084-00000 School/Seminar/Training/Mtg	150.00	
243278	11/25/2015	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		18,821.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	18,821.50	
243279	11/25/2015	19380 SC LAW ENFORCEMENT DIVISION (SLED)		100.00

		013-101-30025-71500 Professional-Sex Offender Reg #5397	100.00	
243280	11/25/2015	19152 SC MANAGERS, ADMINISTRATORS & SUPERVISOR		25.00
		010-717-30080-00000 Dues Organizations	25.00	
243281	11/25/2015	5185 SCSCJA		210.00
		010-509-30084-00000 School/Seminar/Training/Mtg	210.00	
243282	11/25/2015	83710 SHEPARD, PATTY		500.00
		265-511-30025-41900 Professional-DSS Child Support	500.00	
243283	11/25/2015	84971 SMITH, KAYLA		500.00
		265-511-30025-41900 Professional-DSS Child Support	500.00	
243284	11/25/2015	20570 TOWN OF SALEM (TOWN FINES)		87.53
		010-001-00230-16505 Municipal Law Surcharge \$25	25.00	
		010-001-00230-16508 Municipal CJA Surcharge \$5	5.00	
		010-001-00240-16602 Municipal Court 107.5%	57.53	
243285	11/25/2015	84866 UPSTATE WINDOWS AND EXTERIORS, LLC		13,594.36
		010-509-33022-00000 Maintenance Buildings/Grounds	13,594.36	
243286	11/25/2015	82719 WARD, JUSTIN		10.88
		010-101-30084-00000 School/Seminar/Training/Mtg	10.88	
243287	11/25/2015	84860 WATKINS, AMANDA		500.00
		265-511-30025-41900 Professional-DSS Child Support	500.00	
243288	11/25/2015	51000 WHITFIELD, BEVERLY H.		500.00
		265-511-30025-41900 Professional-DSS Child Support	500.00	
243289	11/25/2015	9516 WOOD, SUMMER		250.00
		265-511-30025-41900 Professional-DSS Child Support	250.00	
243290	11/25/2015	30300 ZIEGLER, WILLIAM		125.00
		010-718-40027-00000 Safety Equipment	125.00	
		TOTAL NUMBER OF CHECKS:	344	2,441,515.22
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
				<u>2,441,515.22</u>

**VOIDED CHECK REGISTER FOR 11/1/2015 TO 11/30/2015
CASH ACCT 010-001-00010-71002 Oconee County Administrative Bank Account**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VOIDED	242177	09/17/2015 19077 SC DHEC - BUREAU OF FINANCE	0.00
		VOID DATE: 11/10/2015 ORIGINAL AMOUNT: 48.27	
		010-110-40032-00000 Operational	0.00
VOIDED	242930	10/29/2015 19495 SC STATE LIBRARY	0.00
		VOID DATE: 11/10/2015 ORIGINAL AMOUNT: 10.00	
		240-206-30084-00255 School/Seminar/Trng/Mtg	0.00
VOIDED	243012	11/05/2015 83937 POWELL, STACIE	0.00
		VOID DATE: 11/17/2015 ORIGINAL AMOUNT: 145.00	
		240-206-30084-00255 School/Seminar/Trng/Mtg	0.00
		010-001-00090-73928 PAI Health Plan Withholding	0.00
VOIDED	243124	11/12/2015 41245 ROHLETTER, JEFF	0.00
		VOID DATE: 11/16/2015 ORIGINAL AMOUNT: 85.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	0.00
		TOTAL NUMBER OF CHECKS:	4 0.00
		TOTAL NUMBER OF EPAYMENTS:	0 0.00
** OUT OF SEQUENCE CHECKS ON REPORT **			<u>0.00</u>

E-PAYABLES REGISTER FOR 11/1/2015 TO 11/30/2015
ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account

<u>E-PAY #</u>	<u>E-PAY DATE</u>	<u>VENDOR NO/NAME</u>		<u>E-PAY AMT</u>	
862	11/09/2015	82816 AT&T		100.00	E
		010-104-30041-00000 Telecommunications	100.00		
863	11/09/2015	2040 BLUE RIDGE ELECTRIC COOP INC.		1,482.51	E
		010-707-34043-00068 Electricity - Echo Hills	202.65		
		010-718-34043-00000 Electricity	206.79		
		010-721-34043-00000 Electricity	1,073.07		
864	11/09/2015	19090 QS1 DATA SYSTEMS		1,681.09	E
		010-306-30025-00000 Professional	885.70		
		010-306-30056-00000 DATA PROCESSING	0.00		
		010-306-40032-00000 Operational	0.00		
		010-302-30056-00000 Data Processing	795.39		
865	11/09/2015	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		6,937.19	E
		010-001-00040-71725 Vehicle Inventory	536.56		
		010-001-00040-71725 Vehicle Inventory	1,953.19		
		010-001-00040-71725 Vehicle Inventory	690.13		
		010-001-00040-71725 Vehicle Inventory	555.33		
		010-001-00040-71725 Vehicle Inventory	1,232.81		
		010-001-00040-71725 Vehicle Inventory	235.08		
		010-001-00040-71725 Vehicle Inventory	700.44		
		010-001-00040-71725 Vehicle Inventory	1,033.65		
866	11/09/2015	82387 UPSTATE MEDICAL ASSOCIATES		1,318.00	E
		010-710-30062-00000 Medical	1,318.00		
867	11/09/2015	22015 VULCAN SIGNS INC.		694.14	E
		260-601-40032-00000 Operational	694.14		
868	11/13/2015	2400 AT&T		86.62	E
		010-709-30041-00000 Telecommunications	86.62		
869	11/13/2015	82816 AT&T		102.05	E
		010-104-30041-00000 Telecommunications	102.05		
			0.00		
870	11/13/2015	2040 BLUE RIDGE ELECTRIC COOP INC.		15,795.79	E
		010-104-34043-00000 Electricity	311.30		
		010-110-34043-00000 Electricity	798.95		
		515-777-34043-00000 Electricity	66.74		
		515-777-34043-00000 Electricity	946.30		
		515-777-34043-00000 Electricity	106.72		
		010-101-34043-00000 Electricity	32.62		
		010-101-34043-00000 Electricity	69.91		
		017-719-34043-00000 Electricity	270.40		
		017-719-34043-00000 Electricity	280.63		
		017-719-34043-00000 Electricity	7,467.65		
		017-719-34043-00000 Electricity	88.59		
		010-601-34043-00000 Electricity	507.33		
		010-601-34043-00000 Electricity	79.35		
		010-720-34043-00000 Electricity	38.86		
		010-720-34043-00000 Electricity	14.75		
		010-720-34043-00000 Electricity	615.46		
		010-720-34043-00000 Electricity	87.11		
		010-720-34043-00000 Electricity	357.05		
		010-720-34043-00000 Electricity	60.36		
		010-720-34043-00000 Electricity	62.12		
		010-720-34043-00000 Electricity	86.23		
		010-720-34043-00000 Electricity	79.85		
		010-718-34043-00000 Electricity	3,367.51		
871	11/13/2015	19160 SENECA LIGHT & WATER PLANT		645.41	E
		010-601-34044-00000 Water/Sewer/Garbage	79.66		
		010-601-34044-00000 Water/Sewer/Garbage	55.22		
		010-718-34044-00000 Water/Sewer/Garbage	179.19		
		010-718-34044-00000 Water/Sewer/Garbage	68.52		
		010-718-34044-00000 Water/Sewer/Garbage	41.76		
		010-720-34044-00000 Water/Sewer/Garbage	68.00		

		010-721-34044-00000 Water/Sewer/Garbage	119.30	
		010-718-34044-00000 Water/Sewer/Garbage	33.76	
872	11/13/2015	82387 UPSTATE MEDICAL ASSOCIATES		3,294.00 E
		010-710-30062-00000 Medical	3,294.00	
873	11/13/2015	2035 VERIZON WIRELESS		6,851.13 E
		010-104-30041-00000 Telecommunications	6,851.13	
874	11/13/2015	22015 VULCAN SIGNS INC.		8,383.61 E
		260-601-40032-00000 Operational	8,383.61	
875	11/13/2015	18160 WASTE MANAGEMENT		107,087.13 E
		010-718-60007-00000 Tipping Fees/MSW Disposal	107,087.13	
876	11/17/2015	2040 BLUE RIDGE ELECTRIC COOP INC.		239.56 E
		010-104-34043-00000 Electricity	51.11	
		020-107-34043-00000 Electricity	76.73	
		010-202-34043-62051 Electricity- Fairplay Rec. Area	111.72	
			0.00	
877	11/17/2015	84366 CHARTER COMMUNICATIONS HOLDING CO LLC		11,970.00 E
		515-777-30041-00000 Telecommunications	11,970.00	
			0.00	
878	11/17/2015	80597 DESIGNLAB INC		25,905.15 E
		010-106-40065-00000 Clothing/Uniforms	64.21	
		010-106-40065-00000 Clothing/Uniforms	128.43	
		010-106-40065-00000 Clothing/Uniforms	157.57	
		010-101-40065-00000 Clothing/Uniforms	236.38	
		010-101-40065-00000 Clothing/Uniforms	376.57	
		010-101-40065-00000 Clothing/Uniforms	264.63	
		010-101-40065-00000 Clothing/Uniforms	212.05	
		010-101-40065-00000 Clothing/Uniforms	382.18	
		010-101-40065-00000 Clothing/Uniforms	205.75	
		010-101-40065-00000 Clothing/Uniforms	329.45	
		010-101-40065-00000 Clothing/Uniforms	188.57	
		010-101-40065-00000 Clothing/Uniforms	153.49	
		010-101-40065-00000 Clothing/Uniforms	173.31	
		010-101-40065-00000 Clothing/Uniforms	163.40	
		010-101-40065-00000 Clothing/Uniforms	95.61	
		010-101-40065-00000 Clothing/Uniforms	314.98	
		010-101-40065-00000 Clothing/Uniforms	212.05	
		010-101-40065-00000 Clothing/Uniforms	307.98	
		010-101-40065-00000 Clothing/Uniforms	338.78	
		010-101-40065-00000 Clothing/Uniforms	159.80	
		010-101-40065-00000 Clothing/Uniforms	77.38	
		010-101-40065-00000 Clothing/Uniforms	331.25	
		010-101-40065-00000 Clothing/Uniforms	188.95	
		010-101-40065-00000 Clothing/Uniforms	306.87	
		010-101-40065-00000 Clothing/Uniforms	315.24	
		010-101-40065-00000 Clothing/Uniforms	109.82	
		010-101-40065-00000 Clothing/Uniforms	512.43	
		010-101-40065-00000 Clothing/Uniforms	409.36	
		010-101-40065-00000 Clothing/Uniforms	365.23	
		010-101-40065-00000 Clothing/Uniforms	295.10	
		010-101-40065-00000 Clothing/Uniforms	395.49	
		010-101-40065-00000 Clothing/Uniforms	366.56	
		010-101-40065-00000 Clothing/Uniforms	466.64	
		010-101-40065-00000 Clothing/Uniforms	153.04	
		010-101-40065-00000 Clothing/Uniforms	253.38	
		010-101-40065-00000 Clothing/Uniforms	522.59	
		010-101-40065-00000 Clothing/Uniforms	76.42	
		010-101-40065-00000 Clothing/Uniforms	132.49	
		010-101-40065-00000 Clothing/Uniforms	518.70	
		010-101-40065-00000 Clothing/Uniforms	337.99	
		010-101-40065-00000 Clothing/Uniforms	500.77	
		010-101-40065-00000 Clothing/Uniforms	470.30	
		010-101-40065-00000 Clothing/Uniforms	510.69	
		010-101-40065-00000 Clothing/Uniforms	71.30	
		010-101-40065-00000 Clothing/Uniforms	498.13	
		010-101-40065-00000 Clothing/Uniforms	551.31	
		010-101-40065-00000 Clothing/Uniforms	185.80	
		010-101-40065-00000 Clothing/Uniforms	223.76	
		010-101-40065-00000 Clothing/Uniforms	311.87	

010-101-40065-00000	Clothing/Uniforms	443.06		
010-101-40065-00000	Clothing/Uniforms	533.42		
010-101-40065-00000	Clothing/Uniforms	140.87		
010-101-40065-00000	Clothing/Uniforms	310.66		
010-101-40065-00000	Clothing/Uniforms	228.54		
010-101-40065-00000	Clothing/Uniforms	593.98		
010-101-40065-00000	Clothing/Uniforms	468.04		
010-101-40065-00000	Clothing/Uniforms	569.91		
010-101-40065-00000	Clothing/Uniforms	619.67		
010-101-40065-00000	Clothing/Uniforms	515.05		
010-101-40065-00000	Clothing/Uniforms	231.43		
010-101-40065-00000	Clothing/Uniforms	98.47		
010-101-40065-00000	Clothing/Uniforms	59.08		
010-101-40065-00000	Clothing/Uniforms	137.86		
010-101-40065-00000	Clothing/Uniforms	98.47		
010-101-40065-00000	Clothing/Uniforms	12.21		
010-101-40065-00000	Clothing/Uniforms	59.08		
010-101-40065-00000	Clothing/Uniforms	39.39		
010-101-40065-00000	Clothing/Uniforms	158.62		
010-101-40065-00000	Clothing/Uniforms	59.08		
010-101-40065-00000	Clothing/Uniforms	39.39		
010-101-40065-00000	Clothing/Uniforms	110.11		
010-101-40065-00000	Clothing/Uniforms	278.12		
010-101-40065-00000	Clothing/Uniforms	437.66		
010-101-40065-00000	Clothing/Uniforms	588.43		
010-101-40065-00000	Clothing/Uniforms	490.85		
010-101-40065-00000	Clothing/Uniforms	249.18		
010-101-40065-00000	Clothing/Uniforms	17.82		
010-101-40065-00000	Clothing/Uniforms	42.11		
010-101-40065-00000	Clothing/Uniforms	17.82		
010-101-40065-00000	Clothing/Uniforms	19.69		
010-101-40065-00000	Clothing/Uniforms	33.36		
010-101-40065-00000	Clothing/Uniforms	116.29		
010-101-40065-00000	Clothing/Uniforms	17.82		
010-101-40065-00000	Clothing/Uniforms	17.82		
010-101-40065-00000	Clothing/Uniforms	406.36		
010-101-40065-00000	Clothing/Uniforms	152.59		
010-101-40065-00000	Clothing/Uniforms	315.36		
010-101-40065-00000	Clothing/Uniforms	84.69		
010-101-40065-00000	Clothing/Uniforms	395.55		
010-101-40065-00000	Clothing/Uniforms	79.84		
010-101-40065-00000	Clothing/Uniforms	59.08		
010-101-40065-00000	Clothing/Uniforms	68.03		
010-101-40065-00000	Clothing/Uniforms	140.82		
010-101-40065-00000	Clothing/Uniforms	315.37		
010-101-40065-00000	Clothing/Uniforms	248.46		
010-101-40065-00000	Clothing/Uniforms	151.77		
010-101-40065-00000	Clothing/Uniforms	76.90		
010-101-40065-00000	Clothing/Uniforms	33.86		
010-101-40065-00000	Clothing/Uniforms	175.92		
010-101-40065-00000	Clothing/Uniforms	481.69		
010-101-40065-00000	Clothing/Uniforms	539.11		
010-101-40065-00000	Clothing/Uniforms	402.34		
879	11/17/2015	19090 QS1 DATA SYSTEMS	1,475.87	E
010-301-40032-00000	Operational	379.34		
010-302-30056-00000	Data Processing	837.99		
010-306-30025-00000	Professional	0.00		
010-306-30056-00000	DATA PROCESSING	258.54		
010-306-40032-00000	Operational	0.00		
880	11/20/2015	2040 BLUE RIDGE ELECTRIC COOP INC.	581.42	E
010-107-34043-00000	Electricity	90.55		
020-107-34043-00000	Electricity	124.09		
010-107-34043-00000	Electricity	15.64		
010-104-34043-00000	Electricity	69.85		
010-107-34043-00000	Electricity	57.19		
010-107-34043-00000	Electricity	191.10		
010-107-34043-00000	Electricity	33.00		
		0.00		
881	11/20/2015	80597 DESIGNLAB INC	4,901.97	E
010-106-40065-00000	Clothing/Uniforms	177.13		

		010-106-40065-00000 Clothing/Uniforms	360.08		
		010-106-40065-00000 Clothing/Uniforms	407.74		
		010-106-40065-00000 Clothing/Uniforms	27.68		
		010-101-40065-00000 Clothing/Uniforms	433.21		
		010-101-40065-00000 Clothing/Uniforms	417.13		
		010-101-40065-00000 Clothing/Uniforms	168.06		
		010-101-40065-00000 Clothing/Uniforms	228.96		
		010-101-40065-00000 Clothing/Uniforms	228.96		
		010-101-40065-00000 Clothing/Uniforms	109.82		
		010-101-40065-00000 Clothing/Uniforms	152.38		
		010-101-40065-00000 Clothing/Uniforms	114.48		
		010-101-40065-00000 Clothing/Uniforms	153.49		
		010-101-40065-00000 Clothing/Uniforms	184.23		
		010-101-40065-00000 Clothing/Uniforms	227.64		
		010-101-40065-00000 Clothing/Uniforms	228.96		
		010-101-40065-00000 Clothing/Uniforms	78.97		
		010-101-40065-00000 Clothing/Uniforms	78.97		
		010-101-40065-00000 Clothing/Uniforms	275.23		
		010-101-40065-00000 Clothing/Uniforms	168.01		
		010-101-40065-00000 Clothing/Uniforms	181.58		
		010-101-40065-00000 Clothing/Uniforms	255.99		
		010-101-40065-00000 Clothing/Uniforms	243.27		
882	11/20/2015	81775 FROEHLING & ROBERTSON INC		600.00	E
		260-601-50881-51006 Capital Paving-Brown Farm Rd.	600.00		
883	11/20/2015	19090 QS1 DATA SYSTEMS		2,004.86	E
		010-305-40032-60305 Operational-Tax Sale	817.62		
		010-302-40032-00000 Operational	1,127.24		
		010-501-60901-00155 DSS Child Support Title IV-D	60.00		
884	11/20/2015	19160 SENECA LIGHT & WATER PLANT		426.58	E
		010-718-34044-00000 Water/Sewer/Garbage	34.61		
		010-110-34044-00000 Water/Sewer/Garbage	391.97		
885	11/20/2015	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		7,318.95	E
		010-001-00040-71725 Vehicle Inventory	4,192.02		
		010-001-00040-71725 Vehicle Inventory	2,322.09		
		010-001-00040-71725 Vehicle Inventory	804.84		
			0.00		
886	11/20/2015	2035 VERIZON WIRELESS		5,625.97	E
		010-107-30041-00000 Telephone	76.02		
		010-107-30041-00000 Telephone	38.01		
		010-206-30041-00000 Telecommunications	76.02		
		010-709-30041-00000 Telecommunications	4,404.30		
		010-711-30041-00000 Telecommunications	38.01		
		017-719-30041-00000 Telecommunications	106.90		
		020-107-30041-00601 Telephone Oakway FD	76.02		
		020-107-30041-00608 Telephone Fair Play FD	76.02		
		020-107-30041-00610 Telecommunications -Cleveland FD	301.81		
		020-107-30041-00612 Telephone Friendship FD	38.01		
		020-107-30041-00613 Telephone Cross Roads FD	76.02		
		020-107-30041-00614 Telephone-Pickett Post FD	38.01		
		020-107-30041-00615 Telephone South Union FD	114.03		
		020-107-30041-00620 Telephone - Haz-Mat	38.01		
		255-115-30041-91052 Telecommunication - Duke Energy FNF	128.78		
887	11/30/2015	80860 AT&T		8,998.54	E
		225-104-30041-36000 Telecommunications-AT&T	8,998.54		
888	11/30/2015	2040 BLUE RIDGE ELECTRIC COOP INC.		602.07	E
		010-202-34043-62053 Electricity-Mullins Ford Landing	184.37		
		010-104-34043-00000 Electricity	42.36		
		020-107-34043-00000 Electricity	101.35		
		010-707-34043-00001 Electricity - Commerce Center	184.60		
		010-202-34043-62052 Electricity-Lawrence Br. Rec. Area	89.39		
889	11/30/2015	80597 DESIGNLAB INC		1,206.63	E
		010-101-40065-00000 Clothing/Uniforms	84.01		
		010-101-40065-00000 Clothing/Uniforms	173.31		
		010-101-40065-00000 Clothing/Uniforms	86.66		
		010-101-40065-00000 Clothing/Uniforms	173.31		
		010-101-40065-00000 Clothing/Uniforms	173.31		
		010-101-40065-00000 Clothing/Uniforms	86.66		
		010-101-40065-00000 Clothing/Uniforms	86.66		

	010-101-40065-00000	Clothing/Uniforms	86.66	
	010-101-40065-00000	Clothing/Uniforms	86.66	
	010-101-40065-00000	Clothing/Uniforms	42.35	
	010-101-40065-00000	Clothing/Uniforms	42.35	
	010-101-40065-00000	Clothing/Uniforms	84.69	
			0.00	
890	11/30/2015	6005 FORT HILL NATURAL GAS AUTHORIT		13,017.48 E
	515-777-34042-00000	Gas & Fuel Oil	171.44	
	010-601-34042-00000	Gas & Fuel Oil	121.45	
	010-110-34042-00000	Gas & Fuel Oil	855.45	
	010-721-34042-00000	Gas & Fuel Oil	254.75	
	010-714-34042-00723	Gas & Fuel Oil Pine Street Complex	297.72	
	010-714-34042-00109	Gas & Fuel Oil Probation & Parole	117.95	
	010-716-34042-00000	Gas & Fuel Oil	153.03	
	010-714-34042-00510	Gas & Fuel Oil Courthouse (New)	8,068.48	
	010-106-34042-00000	Gas & Fuel Oil	96.03	
	010-714-34042-00707	Gas & Fuel Oil Econ Develop Building	12.72	
	010-509-34042-00000	Gas & Fuel Oil	23.25	
	010-106-34042-00000	Gas & Fuel Oil	204.77	
	010-714-34042-00729	Gas & Fuel Oil Brown Building	116.20	
	010-106-34042-00000	Gas & Fuel Oil	2,524.24	
891	11/30/2015	19160 SENECA LIGHT & WATER PLANT		1,836.45 E
	010-204-34044-00000	Water/Sewer/Garbage	223.20	
	010-718-34044-00000	Water/Sewer/Garbage	31.24	
	515-777-34044-00000	Water/Sewer/Garbage	35.77	
	515-777-34044-00000	Water/Sewer/Garbage	38.82	
	010-206-34043-00208	Electricity - Seneca Branch	1,024.63	
	010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch	81.64	
	010-103-34043-00000	Electricity	313.25	
	010-103-34044-00000	Water/Sewer/Garbage	87.90	
892	11/30/2015	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		1,745.80 E
	010-001-00040-71725	Vehicle Inventory	365.15	
	010-001-00040-71725	Vehicle Inventory	508.32	
	010-001-00040-71725	Vehicle Inventory	282.19	
	010-001-00040-71725	Vehicle Inventory	590.14	
893	11/30/2015	82387 UPSTATE MEDICAL ASSOCIATES		6,645.50 E
	010-107-30062-00000	Medical	6,645.50	
		TOTAL NUMBER OF CHECKS:	0	0.00
		TOTAL NUMBER OF EPAYMENTS:	32	249,561.47
				<u>249,561.47</u>

VOIDED E-PAYABLES REGISTER FOR 11/1/2015 TO 11/30/2015
ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account

****VOIDED****

E-PAY # E-PAY DATE VENDOR NO/NAME

E-PAY AMT

NO VOIDED E-PAYABLES FOR THIS PERIOD.

END OF REPORT