

**OCONEE COUNTY
FY 2015-2016**

**CHECK REGISTER FOR 9/1/2015 TO 9/30/2015
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>
241880	09/03/2015	9447 49ER COMMUNICATIONS INC		6,248.12
		020-107-40031-00604 Non-Cap Equip -Mountain Rest FD	6,248.12	
241881	09/03/2015	1535 ABLES, DERRILL J.		50.00
		010-303-10110-00000 Salaries	50.00	
241882	09/03/2015	46115 ADAMS,GEORGE		100.00
		010-711-30041-00000 Telecommunications	100.00	
241883	09/03/2015	80104 ADVANCED IMAGING SYSTEMS		267.36
		010-715-30025-00000 Professional	267.36	
			0.00	
241884	09/03/2015	1115 ANDERSON AUTO PARTS / SENECA		2,866.72
		010-001-00040-71725 Vehicle Inventory	14.83	
		010-001-00040-71725 Vehicle Inventory	63.59	
		010-001-00040-71725 Vehicle Inventory	5.38	
		010-001-00040-71725 Vehicle Inventory	41.29	
		010-001-00040-71725 Vehicle Inventory	51.50	
		010-001-00040-71725 Vehicle Inventory	77.78	
		010-001-00040-71725 Vehicle Inventory	15.56	
		010-001-00040-71725 Vehicle Inventory	39.74	
		010-001-00040-71725 Vehicle Inventory	204.58	
		010-001-00040-71725 Vehicle Inventory	3.17	
		010-001-00040-71725 Vehicle Inventory	152.81	
		010-001-00040-71725 Vehicle Inventory	136.31	
		010-001-00040-71725 Vehicle Inventory	40.99	
		010-001-00040-71725 Vehicle Inventory	5.36	
		010-001-00040-71725 Vehicle Inventory	88.66	
		010-001-00040-71725 Vehicle Inventory	-88.66	
		010-001-00040-71725 Vehicle Inventory	161.77	
		010-001-00040-71725 Vehicle Inventory	79.40	
		010-001-00040-71725 Vehicle Inventory	139.98	
		010-001-00040-71725 Vehicle Inventory	16.01	
		010-001-00040-71725 Vehicle Inventory	107.37	
		010-001-00040-71725 Vehicle Inventory	180.49	
		010-001-00040-71725 Vehicle Inventory	25.74	
		010-001-00040-71725 Vehicle Inventory	336.94	
		010-001-00040-71725 Vehicle Inventory	337.18	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	628.95	
241885	09/03/2015	84716 ANSPACH, MATT		30.00
		010-001-00090-73928 PAI Health Plan Withholding	30.00	
241886	09/03/2015	1415 A O C - ACREE OIL COMPANY		6,841.02
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,255.86	
		010-001-00040-71700 Gasoline Inventory	637.86	
		010-001-00040-71721 Diesel Inventory Off Road	1,313.10	
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,634.20	
241887	09/03/2015	80333 APEX TERMITE & PEST CONTROL, INC.		95.00
		010-205-33022-00000 Maintenance Building/Grounds	95.00	
241888	09/03/2015	82375 ARNOLD, GREG		125.00
		010-714-40027-00000 Safety Equipment	125.00	
241889	09/03/2015	85012 AT&T		435.27
		010-104-30056-00000 Data Processing Communications	435.27	
241890	09/03/2015	9457 AUSTIN RONALD GRANT		550.00

		010-107-10180-00950	Volunteer Extra Duty Pay	550.00	
241891	09/03/2015	84794	BAGWELL AND CORLEY LAW FIRM, PC		72,860.00
		012-720-50860-00000	Airport Land Acquisition	72,860.00	
241892	09/03/2015	9449	BARE, GARRETT		19.07
		010-101-40065-00000	Clothing/Uniforms	19.07	
241893	09/03/2015	2825	BATTERY SPECIALISTS, INC.		436.45
		010-001-00040-71725	Vehicle Inventory	436.45	
241894	09/03/2015	50025	BELLOTTE, CONNIE		50.00
		010-306-40032-00000	Operational	50.00	
241895	09/03/2015	2330	BLANCHARD MACHINERY		23,893.46
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	23,893.46	
241896	09/03/2015	2200	BLUE RIDGE SECURITY SYSTEMS, INC		148.50
		010-110-33022-00000	Maintenance Building/Grounds	148.50	
241897	09/03/2015	80704	BROCK, AMANDA		60.00
		010-709-30041-00000	Telecommunications	60.00	
241898	09/03/2015	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	
241899	09/03/2015	9464	MARSH USA INC (DE)		1,514.00
		010-101-60444-00000	Helicopter Maintenance	1,514.00	
241900	09/03/2015	3005	CARTEE INC		125.00
		010-101-30025-00000	Professional	125.00	
241901	09/03/2015	83757	CARVER, KEITH		125.00
		010-601-40027-00000	Safety Equipment	125.00	
241902	09/03/2015	80302	CITY OF SENECA (APPROPRIATIONS)		3,304.87
		225-104-60083-36000	Grant to Indep Agencies-AT&T	3,304.87	
				0.00	
241903	09/03/2015	3385	CITY OF WALHALLA (WATER BILLS)		4,857.32
		010-718-34044-00000	Water/Sewer/Garbage	27.72	
		010-714-34044-00109	Water Probation & Parole	51.55	
		010-101-34044-00000	Water/Sewer/Garbage	26.70	
		020-107-34044-00000	Water/Sewer/Garbage	26.70	
		010-714-34044-00000	Water Facilities Maintenance	60.25	
		010-714-34044-00729	Water Brown Building	40.80	
		010-714-34044-00403	Water Walhalla Health Department	56.60	
		010-714-34044-00729	Water Brown Building	32.80	
		010-107-34044-00000	Water/Sewer/Garbage	32.31	
		010-106-34044-00000	Water/Sewer/Garbage	2,699.89	
		010-716-34044-00000	Water/Sewer/Garbage	48.50	
		010-714-34044-00723	Water Pine Street Complex	528.69	
		010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch	66.70	
		010-714-34044-00729	Water Brown Building	40.80	
		010-714-34044-00402	Water DSS Building	214.31	
		010-106-34044-00000	Water/Sewer/Garbage	78.09	
		010-106-34044-00000	Water/Sewer/Garbage	26.70	
		010-714-34044-00510	Water Courthouse (New)	10.80	
		010-714-34044-00510	Water Courthouse (New)	245.94	
		017-719-34044-00000	Water/Sewer/Garbage	478.56	
		017-719-34044-00000	Water/Sewer/Garbage	62.91	
241904	09/03/2015	20660	COX, JOHN M		100.00
		010-711-30041-00000	Telecommunications	100.00	
241905	09/03/2015	84147	CUSHMAN, DAVID M		20.00
		010-001-00090-73928	PAI Health Plan Withholding	20.00	
241906	09/03/2015	80774	DAVIS AND FLOYD, INC		31.56
		315-707-30025-00000	Professional	31.56	
241907	09/03/2015	9458	DEPARTMENT OF ADMINISTRATION		347.00
		010-104-30056-00000	Data Processing Communications	112.00	
		010-403-30025-00000	Professional	235.00	

241908	09/03/2015	80632 DESIGNERS TOUCH FLORIST		58.30
		010-107-40032-00000 Operational		58.30
				0.00
241909	09/03/2015	4020 DUKE ENERGY CAROLINAS LLC		48,624.93
		010-716-34043-00000 Electricity		565.31
		010-106-34043-00000 Electricity		7,175.48
		010-714-34043-00723 Electricity Pine Street Complex		197.59
		010-714-34043-00723 Electricity Pine Street Complex		1,308.80
		010-714-34043-00729 Electricity Brown Building		921.53
		010-106-34043-00000 Electricity		442.57
		010-714-34043-00402 Electricity DSS Building		4,312.43
		010-714-34043-00109 Electricity Probation & Parole		663.03
		010-106-34043-00000 Electricity		23.86
		010-714-34043-00000 Electricity Building Maint Bldg		64.86
		010-714-34043-00510 Electricity Courthouse (New)		9.52
		010-107-34043-00000 Electricity		21.65
		010-206-34043-00207 Electricity - Walhalla Branch		2,708.64
		010-714-34043-00510 Electricity Courthouse (New)		13,965.14
		010-106-34043-00000 Electricity		8,954.39
		010-714-34043-00723 Electricity Pine Street Complex		1,061.15
		010-714-34043-00723 Electricity Pine Street Complex		3,637.69
		010-714-34043-00723 Electricity Pine Street Complex		1,172.66
		010-204-34043-00000 Electricity		467.69
		010-204-34043-00000 Electricity		118.25
		010-204-34043-00000 Electricity		273.56
		010-204-34043-00000 Electricity		121.96
		010-204-34043-00000 Electricity		437.17
241910	09/03/2015	84800 EISON INDUSTRIAL & HARDWARE, INC		148.25
		010-204-40032-00000 Operational		148.25
				0.00
241911	09/03/2015	6240 FLEETCOR TECHNOLOGIES		9,714.04
		010-001-00020-71110 Accounts Rec Senior Solutions		909.88
		010-001-00020-71129 Accounts Rec Anderson Solicitor		167.84
		010-101-81101-00000 Gasoline Sheriff		4,068.90
		010-103-81103-00000 Gasoline Coroner		83.93
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire		544.10
		010-107-82107-00000 Diesel Emergency Services		110.02
		010-110-81110-00000 Gasoline Animal Control		214.81
		010-202-81202-00000 Gasoline PRT		401.10
		010-206-81206-00000 Gasoline Library		48.83
		010-206-82206-00000 Diesel Library		43.76
		010-301-81301-00000 Gasoline Assessor		89.73
		010-306-81306-00000 Gasoline Treasurer		43.17
		010-502-81502-00000 Gasoline Probate Court		28.78
		010-509-81509-00000 Gasoline Magistrate		22.83
		010-601-81601-00000 Gasoline Road Department		396.94
		010-601-82601-00000 Diesel Road Department		1,132.70
		010-702-81702-00000 Gasoline-Community Dev .		128.63
		010-711-81711-00000 Gasoline Information Tech		53.47
		010-714-81714-00000 Gasoline Public Buildings		141.99
		010-717-81717-00000 Gasoline Administrator		36.68
		010-718-81718-00000 Gasoline Solid Waste Department		163.51
		010-718-82718-00000 Diesel Solid Waste Department		591.54
		010-721-81721-00000 Gasoline Vehicle Maintenance		149.54
		017-719-81719-00000 Rock Quarry Gasoline		141.36
241912	09/03/2015	6815 FLOWERS BAKING CO.		1,326.07
		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		134.20
		010-106-40034-00000 Food		99.96
		010-106-40034-00000 Food		143.31
		010-106-40034-00000 Food		144.69
		010-106-40034-00000 Food		200.66

241913	09/03/2015	81859	FOOTHILLS ALLIANCE		12,500.00
			010-705-95100-20236 Foothills Alliance (Rape Crisis)	12,500.00	
241914	09/03/2015	84964	FRADY, ARNOLD		500.00
			010-001-00090-73928 PAI Health Plan Withholding	500.00	
241915	09/03/2015	83484	GEOVISION		28,753.50
			515-777-30025-00000 Professional	115.50	
			515-777-30025-00000 Professional	1,935.00	
			515-777-30025-00000 Professional	860.00	
			515-777-30024-00000 Maintenance Equipment	660.00	
			515-777-30024-00000 Maintenance Equipment	24,283.00	
			515-777-30024-00000 Maintenance Equipment	900.00	
241916	09/03/2015	7775	GOLDIE & ASSOCIATES, INC		50.00
			010-204-30025-00000 PROFESSIONAL	50.00	
241917	09/03/2015	9372	GREEN, YANCY		30.00
			010-001-00090-73928 PAI Health Plan Withholding	30.00	
241918	09/03/2015	8455	HAMMOND E AND A INC.		200.00
			010-720-33022-00000 Maintenance Buildings/Grounds	200.00	
241919	09/03/2015	84000	HARFORD W CAPPS		212.08
			010-735-30056-00000 Data Processing	212.08	
241920	09/03/2015	80795	HIGHTOWER, GARRY		120.00
			010-721-40027-00000 Safety Equipment	120.00	
241921	09/03/2015	85021	H.S. RILEY & ASSOCIATES, LLC		17,091.38
			017-719-30024-00000 Maintenance on Equipment	13,327.64	
			017-719-30024-00000 Maintenance on Equipment	3,409.16	
			017-719-30024-00000 Maintenance on Equipment	354.58	
241922	09/03/2015	8685	HUBBARD PAVING & GRADING, INC.		1,800.00
			515-777-33022-00000 Maintenance Buildings/Grounds	1,800.00	
241923	09/03/2015	81927	HUNTER JONATHAN		3.00
			010-206-30084-00000 School/Seminar/Trainging/Mtg	3.00	
241924	09/03/2015	33100	JACKSON JERE A.		100.00
			010-001-00090-73928 PAI Health Plan Withholding	100.00	
241925	09/03/2015	9467	JACK SWEENEY		450.00
			010-107-10180-00950 Volunteer Extra Duty Pay	450.00	
241926	09/03/2015	80796	JOHNNY JEFFERSON		92.21
			010-709-30066-00000 INSURANCE/BONDS	92.21	
241927	09/03/2015	9459	THE JONESZYLON COMPANY LLC		13,204.12
			010-106-50840-00000 Equipment Capital Expenditures	13,204.12	
241928	09/03/2015	80566	JUDGE BLAKE NORTON (JURY EXPENSE)		101.14
			010-509-30026-00000 Court Expense	101.14	
241929	09/03/2015	9469	KELLIE DAWN SLUDER		275.00
			010-107-10180-00950 Volunteer Extra Duty Pay	275.00	
241930	09/03/2015	1245	LANGUAGE LINE SERVICES		65.78
			225-104-30041-31010 Telecommunication-CLEC	65.78	
241931	09/03/2015	84278	LAVERE, MEGAN		3.00
			010-206-30084-00000 School/Seminar/Trainging/Mtg	3.00	
241932	09/03/2015	84463	LIVINGSTON JR, DELMER CLINT		191.00
			010-107-30084-00000 School/Seminar/Training/Mtg	94.00	
			010-107-30084-00000 School/Seminar/Training/Mtg	97.00	
241933	09/03/2015	80951	MARK'S MARINE SERVICE		590.00
			020-107-30024-00000 Maintenance on Equipment	590.00	
241934	09/03/2015	1640	MASTER IN EQUITY- ANDERSON COUNTY TREASU		18,028.00
			010-501-95100-20220 Master in Equity (Contract)	18,028.00	
241935	09/03/2015	38005	MATHESON, JANICE M		100.00
			010-001-00090-73928 PAI Health Plan Withholding	100.00	
				0.00	

241936	09/03/2015	82918 MCNAIR LAW FIRM		19,445.93
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	180.88	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	90.00	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	135.00	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	1,597.50	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	807.50	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	81.00	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	790.58	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	202.98	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	73.54	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	150.00	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	284.00	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	284.00	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	114.10	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	114.50	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	114.50	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	90.00	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	468.00	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	1,867.50	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	273.00	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	679.22	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	114.07	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	10,934.06	
241937	09/03/2015	82397 MEADOWS, BRANDON		15.00
		010-101-30084-00000 School/Seminar/Training/Mtg	15.00	
241938	09/03/2015	84820 MIDWEST TAPE, LLC		261.91
		010-206-40101-00000 Books	34.98	
		010-206-40101-00000 Books	64.98	
		010-206-40101-00000 Books	51.98	
		010-206-40103-00000 Audio Visual	109.97	
241939	09/03/2015	82299 M. LEE SMITH PUBLISHERS, LLC		454.74
		010-710-40102-00000 Periodicals	454.74	
241940	09/03/2015	81418 MOORE, DONALD		125.00
		010-601-40027-00000 Safety Equipment	125.00	
241941	09/03/2015	83657 MOSLEY & SONS CONSTRUCTION		1,585.00
		012-106-50884-00072 Capital Dept Paving - Det Ctr	1,585.00	
241942	09/03/2015	82210 NOWELL, GREGORIE W		117.98
		010-306-40032-00000 Operational	50.00	
		010-306-40033-00000 Postage	0.98	
		010-101-30084-00000 School/Seminar/Training/Mtg	44.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	3.00	
		010-306-30084-00000 School/Seminar/Training/Mtg	20.00	
241943	09/03/2015	81049 OLD STONE TRACTOR INC.		3,357.84
		010-001-00040-71725 Vehicle Inventory	3,357.84	
241944	09/03/2015	84232 PALMETTO UTILITY PROTECTION SERVICE INC		396.74
		515-777-30025-00000 Professional	396.74	
241945	09/03/2015	84121 PAUL, JOHN		125.00
		010-714-40027-00000 Safety Equipment	125.00	
241946	09/03/2015	84696 PHILLIPS STAFFING		163.56
		010-205-30025-00000 PROFESSIONAL	163.56	
241947	09/03/2015	16685 PIONEER RURAL WATER DISTRICT		73.31
		010-718-34044-00000 Water/Sewer/Garbage	39.03	
		010-202-34044-62051 Water/Sewer-Fairplay Rec. Area	34.28	
241948	09/03/2015	83405 POWELL, MICHAEL A		100.00
		515-777-30041-00000 Telecommunications	100.00	
241949	09/03/2015	5060 PRO AUTO PARTS		670.88
		010-001-00040-71725 Vehicle Inventory	670.88	
241950	09/03/2015	84905 ROACH, WANDA		39.95
		010-001-00090-73928 PAI Health Plan Withholding	39.95	

241951	09/03/2015	56035 ROWLAND, THOMAS J		125.00
		010-601-40027-00000 Safety Equipment	125.00	
241952	09/03/2015	19066 SALUDA RIVER PET FOOD CENTER		68.46
		010-101-40032-00000 Operational	34.23	
		010-101-40032-00000 Operational	34.23	
241953	09/03/2015	19046 SC DEPT OF JUVENILE JUSTICE		1,550.00
		010-106-60741-00000 D.J.J. Detention Services	1,550.00	
241954	09/03/2015	19077 SC DHEC - BUREAU OF FINANCE		48.27
		010-110-40032-00000 Operational	48.27	
241955	09/03/2015	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		25,811.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	25,811.50	
241956	09/03/2015	55015 SCHARICH, JOY		35.00
		010-715-30041-00000 Telecommunications	35.00	
241957	09/03/2015	19239 SC JUDICIAL DEPARTMENT		25,000.00
		010-501-30056-00000 Data Processing	0.00	
		010-509-30056-00000 Data Processing	25,000.00	
241958	09/03/2015	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	
241959	09/03/2015	19495 SC STATE LIBRARY		10.00
		010-206-30084-00000 School/Seminar/Trainging/Mtg	10.00	
241960	09/03/2015	42020 SHUGART, LINDA		30.00
		010-001-00090-73928 PAI Health Plan Withholding	30.00	
241961	09/03/2015	36175 SPEARMAN, SHERI E.		100.00
		515-777-30041-00000 Telecommunications	100.00	
241962	09/03/2015	80417 SPEARMAN, TRONDA		178.07
		515-777-40045-00000 IT Replacement Eq/Software	178.07	
241963	09/03/2015	83088 CBS PERSONNEL SERVICES, LLC		9,072.40
		010-206-30025-00000 Professional	1,083.24	
		010-718-30025-00000 Professional	2,351.27	
		010-718-30025-00000 Professional	425.28	
		010-204-30025-00000 PROFESSIONAL	1,333.76	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	753.60	
		010-714-30025-00000 Professional	540.80	
		010-203-30025-00000 PROFESSIONAL	1,647.94	
		010-306-30025-00000 Professional	209.92	
		010-206-30025-00000 Professional	726.59	
241964	09/03/2015	51065 STARNES, TAMMY M		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
241965	09/03/2015	13565 STERICYCLE, INC.		204.08
		010-106-34044-00000 Water/Sewer/Garbage	204.08	
241966	09/03/2015	84978 STOUDEMIRE, BLAIR L		80.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
241967	09/03/2015	9468 TIMOTHY JAMES MORRIS		275.00
		010-107-10180-00950 Volunteer Extra Duty Pay	275.00	
241968	09/03/2015	84130 TRI COUNTY ENTREPRENEURIAL		9,750.00
		010-707-95100-20254 Mountain Lakes Business Dev Corp	9,750.00	
241969	09/03/2015	81991 UNIFIRST CORP		586.13
		010-720-40065-00000 Clothing/Uniforms	15.68	
		010-601-40065-00000 Clothing/Uniforms	159.46	
		010-601-40065-00000 Clothing/Uniforms	152.22	
		010-721-40065-00000 Clothing/Uniforms	43.90	
		010-718-40065-00000 Clothing/Uniforms	152.04	
		017-719-40065-00000 Clothing/Uniforms	62.83	

241970	09/03/2015	80750 UNITED WAY OF OCONEE COUNTY, INC.		181.63
		010-001-00090-73918 United Way Employee Contributions	181.63	
241971	09/03/2015	16175 US FOODSERVICE, INC.		9,847.25
		010-106-40034-00000 Food	2,770.62	
		010-106-40034-00000 Food	2,221.29	
		010-106-40034-00000 Food	1,987.79	
		010-106-40034-00000 Food	2,867.55	
241972	09/03/2015	84538 VOSS, KYLE		100.00
		010-711-30041-00000 Telecommunications	100.00	
241973	09/03/2015	9465 WALD, CHARLES EDWARD		125.00
		010-714-40027-00000 Safety Equipment	125.00	
241974	09/03/2015	80098 WALD, SHEILA		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
241975	09/03/2015	82719 WARD, JUSTIN		22.32
		010-101-30084-00000 School/Seminar/Training/Mtg	22.32	
241976	09/03/2015	23900 WESTMINSTER CHAMBER OF COMMERCE		100.00
		010-717-30080-00000 Dues Organizations	100.00	
241977	09/03/2015	3075 WESTMINSTER UTILITY DEPARTMENT		3,167.75
		010-205-34043-00000 Electricity	553.71	
		010-205-34044-00000 Water/Sewer/Garbage	24.30	
		010-205-34043-00000 Electricity	474.43	
		010-205-34044-00000 Water/Sewer/Garbage	289.12	
		010-205-34043-00000 Electricity	237.95	
		010-206-34043-00209 Electricity Westminster Branch	1,490.57	
		010-206-34044-00209 Water/Sewer/Garbage-Westminster Br	74.37	
		020-107-34044-00000 Water/Sewer/Garbage	23.30	
241978	09/03/2015	80999 WEST UNION REPAIR, INC.		47.44
		010-001-00040-71725 Vehicle Inventory	47.44	
241979	09/03/2015	82097 WILBANKS, KIM		100.00
		515-777-30041-00000 Telecommunications	100.00	
241980	09/03/2015	81015 WILLIAM C CLINKSCALES, III		7,570.61
		010-080-00805-10340 MO Miscellaneous Income	7,570.61	
241981	09/03/2015	84137 WINCHESTER, KELLY		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
241982	09/03/2015	81957 WRIGHT LINE, LLC		1,895.00
		225-104-40031-36000 Non-Cap Equip-AT&T	1,895.00	
241983	09/04/2015	82455 CARTER, REBECCA		485.01
		010-104-10110-00000 Salaries	485.01	
241984	09/10/2015	81836 AFLAC INSURANCE		13,765.76
		010-001-00090-73919 AFLAC Accident	5,228.16	
		010-001-00090-73921 AFLAC Cancer Policy	8,537.60	
241985	09/10/2015	1225 ALEXANDER'S OFFICE SUPPLY		10.58
		010-101-40032-00000 Operational	10.58	
241986	09/10/2015	82318 ALEXANDER M SHADWICK		2,397.27
		010-509-30071-00000 Rent	1,800.00	
		010-509-34043-00000 Electricity	597.27	
241987	09/10/2015	83903 AMERICAN INSULATION CO. INC		1,980.00
		012-204-50850-00089 Capital Buildings-South Cove Renov	1,980.00	
241988	09/10/2015	1415 A O C - ACREE OIL COMPANY		4,456.98
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,619.90	
		010-001-00040-71721 Diesel Inventory Off Road	837.08	
241989	09/10/2015	41010 ARNOLD, SCOTT		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
241990	09/10/2015	83761 KENNETH EDWARD BOONE, JR.		12,225.00
		010-711-30025-00000 Professional	1,762.50	
		515-777-30025-00000 Professional	10,462.50	

241991	09/10/2015	41285	BOTTOMS, VICKIE M.		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00
241992	09/10/2015	41070	BRYANT, PHILLIP		20.00
		010-001-00090-73928	PAI Health Plan Withholding		20.00
241993	09/10/2015	84976	BUCHANAN, BILLY		70.00
		010-001-00090-73928	PAI Health Plan Withholding		50.00
		010-001-00090-73928	PAI Health Plan Withholding		20.00
241994	09/10/2015	82073	CAIN, KEVIN		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00
241995	09/10/2015	81457	CHAPMAN, JEREMY		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00
241996	09/10/2015	82360	CHENEY, PHILIP		54.00
		010-206-30084-00000	School/Seminar/Training/Mtg		54.00
241997	09/10/2015	3385	CITY OF WALHALLA (WATER BILLS)		16.70
		010-509-34044-00000	Water/Sewer/Garbage		16.70
241998	09/10/2015	9378	CLEMSON TOASTMASTERS		34.00
		010-206-30080-00000	Dues Organizations		34.00
241999	09/10/2015	3010	COTT SYSTEMS, INC.		3,645.74
		010-735-30056-00000	Data Processing		3,257.38
		010-735-30056-00000	Data Processing		388.36
242000	09/10/2015	3325	CREDIT BUREAU OF OCONEE COUNTY		10.00
		017-719-60055-00000	Credit Application Fee		10.00
242001	09/10/2015	41100	CRENSHAW, MICHAEL L.		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00
242002	09/10/2015	3054	CUMMINS ATLANTIC, LLC		6,625.00
		010-001-00040-71725	Vehicle Inventory		6,625.00
242003	09/10/2015	56090	DARBY, JAMES		10.25
		010-101-30084-00000	School/Seminar/Training/Mtg		10.25
242004	09/10/2015	80097	DAVID M. & DEBORAH THOMAS		136.00
		010-080-00805-13700	LP Building Codes		136.00
242005	09/10/2015	4495	DAVIS ELECTRICAL & PLUMB INC.		750.00
		010-107-33022-00000	Maintenance Buildings/Grounds		300.00
		010-714-33022-00510	Bldg Maint Courthouse (New)		450.00
					0.00
242006	09/10/2015	41075	DAVIS, KEVIN		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00
					0.00
242007	09/10/2015	82996	DICKSON, JASON		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00
					0.00
242008	09/10/2015	4020	DUKE ENERGY CAROLINAS LLC		6,586.93
		010-718-34043-00000	Electricity		178.50
		020-107-34043-00000	Electricity		29.21
		010-204-34043-00000	Electricity		293.87
		010-204-34043-00000	Electricity		117.26
		010-204-34043-00000	Electricity		207.43
		010-204-34043-00000	Electricity		233.93
		010-204-34043-00000	Electricity		182.42
		010-204-34043-00000	Electricity		18.22
		010-204-34043-00000	Electricity		67.34
		010-204-34043-00000	Electricity		195.89
		010-204-34043-00000	Electricity		11.15
		010-204-34043-00000	Electricity		146.60
		010-204-34043-00000	Electricity		88.62
		010-204-34043-00000	Electricity		93.44
		010-204-34043-00000	Electricity		156.59
		010-204-34043-00000	Electricity		174.25
		010-204-34043-00000	Electricity		110.57

		010-204-34043-00000	Electricity	201.41	
		010-204-34043-00000	Electricity	416.23	
		010-204-34043-00000	Electricity	165.29	
		010-204-34043-00000	Electricity	92.90	
		010-204-34043-00000	Electricity	221.89	
		010-204-34043-00000	Electricity	28.04	
		010-714-34043-00707	Electricity Econ Develop Building	20.68	
		010-714-34043-00510	Electricity Courthouse (New)	353.32	
		010-714-34043-00000	Electricity Building Maint Bldg	22.78	
		010-509-34043-00000	Electricity	444.07	
		010-203-34043-00000	Electricity	160.47	
		010-203-34043-00000	Electricity	14.36	
		010-203-34043-00000	Electricity	55.84	
		010-203-34043-00000	Electricity	357.96	
		010-203-34043-00000	Electricity	217.18	
		010-203-34043-00000	Electricity	207.34	
		010-203-34043-00000	Electricity	309.39	
		010-203-34043-00000	Electricity	116.45	
		010-203-34043-00000	Electricity	95.32	
		010-203-34043-00000	Electricity	38.31	
		010-203-34043-00000	Electricity	34.45	
		010-203-34043-00000	Electricity	127.36	
		010-203-34043-00000	Electricity	94.91	
		010-203-34043-00000	Electricity	11.15	
		010-203-34043-00000	Electricity	102.27	
		010-203-34043-00000	Electricity	372.27	
242009	09/10/2015	5455	EASTERN AVIATION FUELS, INC.		30,044.23
		010-720-40980-00000	Airport AV Gas	30,044.23	
242010	09/10/2015	9425	EATON CORPORATION		12,524.49
		010-104-30024-00000	Maintenance on Equipment	12,524.49	
242011	09/10/2015	84800	EISON INDUSTRIAL & HARDWARE, INC		202.55
		010-204-33022-00000	Maintenance on Buildings/Grounds	202.55	
				0.00	
242012	09/10/2015	6240	FLEETCOR TECHNOLOGIES		10,767.79
		010-001-00020-71110	Accounts Rec Senior Solutions	1,097.16	
		010-001-00020-71129	Accounts Rec Anderson Solicitor	64.67	
		010-101-81101-00000	Gasoline Sheriff	4,377.52	
		010-103-81103-00000	Gasoline Coroner	79.99	
		010-107-81107-00000	Gasoline Emergency Ser/Rural Fire	611.36	
		010-107-82107-00000	Diesel Emergency Services	18.03	
		010-110-81110-00000	Gasoline Animal Control	249.86	
		010-202-81202-00000	Gasoline PRT	329.94	
		010-202-82202-00000	Diesel PRT	21.23	
		010-206-81206-00000	Gasoline Library	29.28	
		010-301-81301-00000	Gasoline Assessor	39.05	
		010-306-81306-00000	Gasoline Treasurer	25.85	
		010-509-81509-00000	Gasoline Magistrate	23.96	
		010-601-81601-00000	Gasoline Road Department	527.22	
		010-601-82601-00000	Diesel Road Department	1,708.45	
		010-702-81702-00000	Gasoline-Community Dev .	129.91	
		010-707-81707-00000	Gasoline Econ Development	38.20	
		010-711-81711-00000	Gasoline Information Tech	78.80	
		010-714-81714-00000	Gasoline Public Buildings	225.54	
		010-717-81717-00000	Gasoline Administrator	40.57	
		010-718-81718-00000	Gasoline Solid Waste Department	66.47	
		010-718-82718-00000	Diesel Solid Waste Department	668.74	
		010-720-81720-00000	Gasoline Airport	114.23	
		010-721-81721-00000	Gasoline Vehicle Maintenance	111.42	
		017-719-81719-00000	Rock Quarry Gasoline	38.21	
		017-719-82719-00000	Rock Quarry Diesel	52.13	
242013	09/10/2015	85232	FLORES & ASSOCIATES, LLC		679.00
		010-001-00090-73928	PAI Health Plan Withholding	679.00	
242014	09/10/2015	82997	FREEMAN, JAY		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	

242015	09/10/2015	84034	FREESTATE, WILLIAM		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00
242016	09/10/2015	83484	GEOVISION		2,197.50
		515-777-30025-00000	Professional		2,197.50
242017	09/10/2015	15245	GHS / OCONEE MEMORIAL HOSPITAL		6,417.00
		010-001-00090-73928	PAI Health Plan Withholding		6,417.00
242018	09/10/2015	41255	GIORDANO, CHARLES E.		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00
242019	09/10/2015	7775	GOLDIE & ASSOCIATES, INC		50.00
		010-204-30025-00000	PROFESSIONAL		50.00
242020	09/10/2015	41005	HAWK, GENTRY		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00
242021	09/10/2015	83338	HINSON, BLAIR		54.00
		010-206-30084-00000	School/Seminar/Trainging/Mtg		54.00
242022	09/10/2015	41190	HOLMES, MIKE		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00
242023	09/10/2015	85021	H.S. RILEY & ASSOCIATES, LLC		3,441.89
		017-719-30024-00000	Maintenance on Equipment		3,441.89
242024	09/10/2015	41345	HUNTER, CHARLES		105.00
		010-101-30084-00000	School/Seminar/Training/Mtg		105.00
242025	09/10/2015	81927	HUNTER JONATHAN		100.00
		010-001-00090-73928	PAI Health Plan Withholding		100.00
242026	09/10/2015	82190	J DAVIS CONSTRUCTION INC.		1,400.00
		020-107-50850-00091	Capital Buildings-Whetstone Sub-Sta		700.00
		020-107-50850-00093	Cap Buildings-Shiloh Sub-Station		700.00
242027	09/10/2015	80100	JOHNS, KENNETH E., JR.		75.00
		010-502-30041-00000	Telecommunications		75.00
242028	09/10/2015	80153	KEOWEE COURIER		40.00
		010-206-40102-00000	Periodicals		20.00
		010-206-40102-00000	Periodicals		20.00
242029	09/10/2015	84570	KILPATRICK, JASON		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00
242030	09/10/2015	11235	KUCERA INTERNATIONAL INC		39,000.00
		010-301-30025-00000	Professional		19,500.00
		010-301-30025-00000	Professional		19,500.00
		010-711-30025-00000	Professional		0.00
242031	09/10/2015	84738	LAND, JOHN		125.00
		010-718-40027-00000	Safety Equipment		125.00
242032	09/10/2015	83951	BRANDY D. TAYLOR		4,290.00
		010-305-30025-60305	Professional-Tax Sale		4,290.00
242033	09/10/2015	81706	LEADSONLINE		4,548.00
		010-101-30025-00000	Professional		4,548.00
242034	09/10/2015	82378	LONG, BRANDON		115.00
		010-001-00090-73928	PAI Health Plan Withholding		40.00
		010-101-40065-00004	Clothing/Uniforms		75.00
242035	09/10/2015	41200	LYLES, JAMES MARK		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00
242036	09/10/2015	84485	MAY HEAVY EQUIPMENT SALES LLC		3,051.96
		017-719-80719-00000	Rock Quarry Vehicle Maintenance		3,051.96
242037	09/10/2015	41225	MCGOWAN, MICHAEL G.		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00
242038	09/10/2015	82031	MCMAHAN, DAVID		75.00
		010-101-40065-00004	Clothing/Uniforms		75.00
242039	09/10/2015	84172	CREDIT BUREAU ASSOCIATES INC		215.18

		010-101-30025-00000 Professional	33.98	
		017-719-60055-00000 Credit Application Fee	7.50	
		017-719-60055-00000 Credit Application Fee	173.70	
242040	09/10/2015	84820 MIDWEST TAPE, LLC		214.74
		010-206-40103-00000 Audio Visual	89.98	
		010-206-40103-00000 Audio Visual	64.78	
		010-206-40103-00000 Audio Visual	9.99	
		010-206-40101-00000 Books	49.99	
242041	09/10/2015	13100 MILEY & MACAULAY, BLDG. FUND		950.00
		010-706-30071-00000 Rent	950.00	
242042	09/10/2015	41040 MORGAN, RHONDA		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
242043	09/10/2015	9472 MULWEE, CHARLES		500.00
		010-101-10110-00000 Salaries	500.00	
242044	09/10/2015	84684 NWN CORPORATION		10,515.02
		010-301-50840-00000 Equipment Capital Expenditures	10,515.02	
242045	09/10/2015	83893 OFS FITEL LLC		2,258.90
		515-777-40031-00000 Non-Capital Equipment	2,258.90	
242046	09/10/2015	15125 ORKIN PEST CONTROL		2,603.52
		010-106-33022-00000 Maintenance Buildings/Grounds	2,603.52	
242047	09/10/2015	85233 PALMETTO INFRASTRUCTURE, INC		113,102.59
		320-601-50885-60029 Cap Bridge/Culvert-Land's Bridge Rd	113,102.59	
242048	09/10/2015	16685 PIONEER RURAL WATER DISTRICT		33.80
		010-718-34044-00000 Water/Sewer/Garbage	33.80	
242049	09/10/2015	9440 PRICE, NICHOLE		131.68
		010-106-40065-00000 Clothing/Uniforms	131.68	
242050	09/10/2015	41055 PRUITT, FRANCIS S. JR.		350.00
		010-106-40065-00000 Clothing/Uniforms	350.00	
242051	09/10/2015	41045 REED, WILLIAM G.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
242052	09/10/2015	84574 RICE, TIM		22.32
		010-101-30084-00000 School/Seminar/Training/Mtg	22.32	
242053	09/10/2015	80097 RODERICK WHITTEN (WHITTEN BUILDING SYST)		95.00
		010-080-00805-13700 LP Building Codes	95.00	
242054	09/10/2015	9421 SANDBERG, LAUREN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
242055	09/10/2015	83386 SC AERONAUTICS COMMISSION		2,250.00
		010-720-33022-00000 Maintenance Buildings/Grounds	2,250.00	
242056	09/10/2015	19115 SC ASSOC CLERK OF COURTS & REG. OF DEED		125.00
		010-735-30080-00000 Dues Organizations	125.00	
242057	09/10/2015	19400 SC COUNTIES WORKERS COMPENSATION TRUST		149,655.00
		010-001-00090-73911 Workers Compensation	149,655.00	
242058	09/10/2015	19975 SC DEPT OF HEALTH & HUMAN SERVICES		39,541.00
		010-705-60583-00000 Medically Indigent Assist	39,541.00	
242059	09/10/2015	80068 SC DEPT OF PUBLIC SAFETY		106.80
		010-101-40032-00000 Operational	106.80	
242060	09/10/2015	19820 SC DEPT OF REVENUE - DOCUMENT STAMPS		83,552.60
		010-001-00060-73326 Due to SCDOR-Documentary Stamps	83,552.60	
242061	09/10/2015	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		166.80
		010-080-49807-14910 CS SWC Sale of Mulch	166.80	
242062	09/10/2015	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		3,223.58
		010-080-00805-10906 CS Airport Miscellaneous	14.55	
		010-080-00805-10980 CS Aviation Fuel	1,321.67	
		010-080-00805-10990 CS Jet Fuel	1,887.36	

242063	09/10/2015	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR	15,572.32
			017-080-00805-15401 Outside Sales	15,572.32
242064	09/10/2015	83745	SC DHEC	150.00
			020-107-50850-00093 Cap Buildings-Shiloh Sub-Station	150.00
242065	09/10/2015	83745	SC DHEC	150.00
			020-107-50850-00091 Capital Buildings-Whetstone Sub-Sta	150.00
242066	09/10/2015	83745	SC DHEC	150.00
			020-107-50850-00079 Capital Bldgs-Cheohee Valley Sub-St	150.00
242067	09/10/2015	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)	21,351.00
			010-001-00065-16200 SC Department of Motor Vehicle Fee	21,351.00
242068	09/10/2015	84268	SC CRIMINAL JUSTICE ACADEMY	20.00
			010-101-30084-00000 School/Seminar/Training/Mtg	20.00
242069	09/10/2015	85143	SHEDD, VIRGIL	125.00
			010-718-40027-00000 Safety Equipment	125.00
242070	09/10/2015	41120	SMITH, DAVID B.	75.00
			010-101-40065-00004 Clothing/Uniforms	75.00
242071	09/10/2015	9412	SOUTHERN HEALTH PARTNERS, INC	21,235.00
			010-106-30062-00000 Medical	21,235.00
242072	09/10/2015	83088	CBS PERSONNEL SERVICES, LLC	8,894.86
			010-718-30025-00000 Professional	2,440.65
			010-718-30025-00000 Professional	425.28
			010-101-30025-00000 Professional	252.60
			260-601-30025-00098 Professional -Road Inventory/Assmt.	734.76
			010-101-30025-00000 Professional	421.00
			010-714-30025-00000 Professional	540.80
			010-206-30025-00000 Professional	1,146.96
			010-203-30025-00000 PROFESSIONAL	1,668.80
			010-205-30025-00000 PROFESSIONAL	526.80
			010-206-30025-00000 Professional	737.21
242073	09/10/2015	84740	STARNES, S. MICHAEL	125.00
			010-718-40027-00000 Safety Equipment	125.00
242074	09/10/2015	84761	TARRER, TIFFANY	29.00
			010-001-00090-73928 PAI Health Plan Withholding	29.00
242075	09/10/2015	80831	TASER INTERNATIONAL, INC.	19,394.82
			010-101-30056-00000 Data Processing	19,394.82
242076	09/10/2015	82484	TECHNOLOGY SOLUTIONS, INC.	2,000.00
			010-301-30056-00000 Data Processing	2,000.00
242077	09/10/2015	81347	THOMAS, RAY	10.25
			010-101-30084-00000 School/Seminar/Training/Mtg	10.25
242078	09/10/2015	81756	THRIFT BROTHERS INC	1,600.00
			515-777-30071-00000 RENT	1,600.00
242079	09/10/2015	41150	TILSON, TRAVIS	75.00
			010-101-40065-00004 Clothing/Uniforms	75.00
242080	09/10/2015	82045	TINSLEY, AMANDA	75.00
			010-101-40065-00004 Clothing/Uniforms	75.00
242081	09/10/2015	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	8.80
			010-709-30041-00000 Telecommunications	6.89
			010-104-30041-00000 Telecommunications	443.68
			010-104-30041-00000 Telecommunications	20.33
242082	09/10/2015	82535	TOWN OF SALEM (UTILITIES)	214.17
			010-718-34044-00000 Water/Sewer/Garbage	214.17
242083	09/10/2015	85151	TRAMRAIL MATERIAL HANDLING, INC	368.67
			013-206-60010-00000 Library Misc Donations Expense	368.67

242084	09/10/2015	80710 UNDERWOOD, JEFF		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
242085	09/10/2015	81991 UNIFIRST CORP		79.18
		017-719-40065-00000 Clothing/Uniforms	63.50	
		010-720-40065-00000 Clothing/Uniforms	15.68	
242086	09/10/2015	21185 UNIVERSITY OF SOUTH CAROLINA		109.00
		010-206-40101-00000 Books	109.00	
242087	09/10/2015	82078 WALMART VISION CENTER		90.56
		010-710-40027-00000 Safety Equipment	90.56	
242088	09/10/2015	82719 WARD, JUSTIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
242089	09/10/2015	41240 WASHINGTON, KENNETH		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
242090	09/10/2015	84606 WATT, JIMMY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
242091	09/10/2015	3075 WESTMINSTER UTILITY DEPARTMENT		57.25
		010-718-34044-00000 Water/Sewer/Garbage	28.96	
		010-718-34044-00000 Water/Sewer/Garbage	28.29	
242092	09/10/2015	23185 WEST PAYMENT CENTER		159.00
		010-101-30025-00000 Professional	159.00	
242093	09/10/2015	84725 WHEELER, ANTHONY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
242094	09/10/2015	82205 WILLIAMS, JOHN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
242095	09/10/2015	43065 WILLIS, LISA		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
242096	09/10/2015	84144 WINDSTREAM CORPORATION		136.44
		010-711-30041-00000 Telecommunications	136.44	
242097	09/10/2015	83178 W.K. DICKSON & CO., INC.		35,977.56
		012-720-97104-00000 AIP 21-Stub Taxiway Const-Local	1,798.88	
		012-720-97104-00155 AIP 21-Stub Taxiway Const-Federal	32,379.80	
		012-720-97104-00255 AIP 21-Stub Taxiway Const-State	1,798.88	
242098	09/10/2015	23855 WRIGHT JOHNSTON UNIFORMS		190.80
		010-101-40065-00000 Clothing/Uniforms	190.80	
242099	09/15/2015	84794 BAGWELL AND CORLEY LAW FIRM, PC		201,200.00
		017-719-50860-00000 Land Capital Expenditures	201,200.00	
242100	09/16/2015	9474 M2P NET, LLC		650,000.00
		515-777-30025-00000 Professional	650,000.00	
242101	09/17/2015	9360 1 800 RADIATOR & AC OF ATHENS		348.00
		010-001-00040-71725 Vehicle Inventory	348.00	
242102	09/17/2015	82318 ALEXANDER M SHADWICK		2,400.35
		010-509-30071-00000 Rent	1,800.00	
		010-509-34043-00000 Electricity	600.35	
			0.00	
242103	09/17/2015	1115 ANDERSON AUTO PARTS / SENECA		1,055.84
		010-001-00040-71725 Vehicle Inventory	15.96	
		010-001-00040-71725 Vehicle Inventory	130.68	
		010-001-00040-71725 Vehicle Inventory	59.02	
		010-001-00040-71725 Vehicle Inventory	137.44	
		010-001-00040-71725 Vehicle Inventory	-54.31	
		010-001-00040-71725 Vehicle Inventory	12.88	
		010-001-00040-71725 Vehicle Inventory	131.81	
		010-001-00040-71725 Vehicle Inventory	9.08	
		010-001-00040-71725 Vehicle Inventory	28.61	
		010-001-00040-71725 Vehicle Inventory	129.02	
		010-001-00040-71725 Vehicle Inventory	21.16	

		010-001-00040-71725 Vehicle Inventory	264.65	
		010-001-00040-71725 Vehicle Inventory	82.95	
		010-001-00040-71725 Vehicle Inventory	26.48	
		010-001-00040-71725 Vehicle Inventory	60.41	
242104	09/17/2015	1415 A O C - ACREE OIL COMPANY		5,292.39
		010-001-00040-71721 Diesel Inventory Off Road	1,472.29	
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,820.10	
242105	09/17/2015	85012 AT&T		435.27
		010-104-30056-00000 Data Processing Communications	435.27	
242106	09/17/2015	84118 AUSTIN POWDER COMPANY		30,370.41
		017-719-30039-00000 Blasting - Professional Service	16,725.87	
		017-719-30039-00000 Blasting - Professional Service	13,644.54	
242107	09/17/2015	9457 AUSTIN RONALD GRANT		275.00
		010-107-10180-00950 Volunteer Extra Duty Pay	275.00	
242108	09/17/2015	84794 BAGWELL AND CORLEY LAW FIRM, PC		246.00
		012-720-50860-00000 Airport Land Acquisition	246.00	
242109	09/17/2015	2825 BATTERY SPECIALISTS, INC.		116.54
		010-001-00040-71725 Vehicle Inventory	116.54	
242110	09/17/2015	84129 BRIAN KEITH COOK		2,405.00
		515-777-30025-00000 Professional	2,405.00	
242111	09/17/2015	50025 BELLOTTE, CONNIE		100.00
		010-001-00090-73928 PAI Health Plan Withholding	100.00	
242112	09/17/2015	9406 BILLY CHRISTOPHER MARTIN		3,090.00
		013-107-30084-93202 Training-Duke Energy Fire Training	1,545.00	
		013-107-30084-93202 Training-Duke Energy Fire Training	1,545.00	
242113	09/17/2015	80949 BLAKE EARLE		25.35
		010-501-30026-00000 Court Expense	25.35	
242114	09/17/2015	2810 B P OIL		29.99
		010-101-81101-00000 Gasoline Sheriff	29.99	
242115	09/17/2015	80780 CITY OF WESTMINSTER		3,444.28
		010-001-00060-73316 Due to Westminster Municipal	3,444.28	
242116	09/17/2015	3010 COTT SYSTEMS, INC.		1,281.67
		010-735-40032-00000 Operational	1,281.67	
242117	09/17/2015	85001 COUNTY OF GREENVILLE		3,115.50
		010-106-60741-00000 D.J.J. Detention Services	3,115.50	
242118	09/17/2015	80949 DARLENE GUILLOT		33.40
		010-501-30026-00000 Court Expense	33.40	
242119	09/17/2015	9397 DAVID MICHAEL GARNER		540.00
		013-107-30084-93202 Training-Duke Energy Fire Training	270.00	
		013-107-30084-93202 Training-Duke Energy Fire Training	270.00	
242120	09/17/2015	80949 DEBORAH BABINICZ		31.10
		010-501-30026-00000 Court Expense	31.10	
242121	09/17/2015	80949 DENNISE BURNS		31.10
		010-501-30026-00000 Court Expense	31.10	
242122	09/17/2015	9458 DEPARTMENT OF ADMINISTRATION		30.60
		010-206-40033-00000 Postage	30.60	
242123	09/17/2015	80949 DONNA HARDEN		33.40
		010-501-30026-00000 Court Expense	33.40	
242124	09/17/2015	5455 EASTERN AVIATION FUELS, INC.		13,724.79
		010-720-40990-00000 Airport Jet Fuel	13,724.79	
242125	09/17/2015	5210 EMBASSY SUITES HOTEL		152.76
		010-704-30084-00000 School/Seminar/Training/Mtg	152.76	
			0.00	
242126	09/17/2015	6240 FLEETCOR TECHNOLOGIES		9,120.08
		010-001-00020-71110 Accounts Rec Senior Solutions	803.60	

		010-001-00020-71129	Accounts Rec Anderson Solicitor	109.62	
		010-101-81101-00000	Gasoline Sheriff	3,672.73	
		010-103-81103-00000	Gasoline Coroner	77.65	
		010-107-81107-00000	Gasoline Emergency Ser/Rural Fire	564.25	
		010-107-82107-00000	Diesel Emergency Services	67.78	
		010-110-81110-00000	Gasoline Animal Control	194.28	
		010-202-81202-00000	Gasoline PRT	425.10	
		010-206-81206-00000	Gasoline Library	28.04	
		010-206-82206-00000	Diesel Library	37.66	
		010-301-81301-00000	Gasoline Assessor	48.78	
		010-502-81502-00000	Gasoline Probate Court	30.18	
		010-509-81509-00000	Gasoline Magistrate	20.89	
		010-601-81601-00000	Gasoline Road Department	428.31	
		010-601-82601-00000	Diesel Road Department	1,144.96	
		010-702-81702-00000	Gasoline-Community Dev .	75.52	
		010-711-81711-00000	Gasoline Information Tech	62.09	
		010-714-81714-00000	Gasoline Public Buildings	127.28	
		010-717-81717-00000	Gasoline Administrator	51.29	
		010-718-81718-00000	Gasoline Solid Waste Department	57.52	
		010-718-82718-00000	Diesel Solid Waste Department	591.06	
		010-720-81720-00000	Gasoline Airport	24.06	
		010-721-81721-00000	Gasoline Vehicle Maintenance	236.74	
		017-719-81719-00000	Rock Quarry Gasoline	173.50	
		017-719-82719-00000	Rock Quarry Diesel	67.19	
242127	09/17/2015	36050	GALLOWAY, CHARLES		500.00
		010-001-00090-73928	PAI Health Plan Withholding	500.00	
242128	09/17/2015	83484	GEOVISION		0.00
		VOID DATE:	10/07/2015	ORIGINAL AMOUNT:	18,663.94
		515-777-30025-00000	Professional	0.00	
		515-777-30025-00000	Professional	0.00	
		515-777-30025-00000	Professional	0.00	
		515-777-30025-00000	Professional	0.00	
		515-777-30025-00000	Professional	0.00	
		515-777-30025-00000	Professional	0.00	
		515-777-30025-00000	Professional	0.00	
		515-777-30025-00000	Professional	0.00	
		515-777-30025-00000	Professional	0.00	
242129	09/17/2015	7190	GLENN'S MUFFLER SHOP		21.20
		010-001-00040-71725	Vehicle Inventory	21.20	
242130	09/17/2015	36305	HARRIS, DANNY R.		12.00
		010-601-30084-00000	School/Seminar/Training/Mtg	12.00	
242131	09/17/2015	41005	HAWK, GENTRY		100.00
		010-001-00090-73928	PAI Health Plan Withholding	100.00	
242132	09/17/2015	8685	HUBBARD PAVING & GRADING, INC.		4,927.62
		260-601-40032-00000	Operational	2,096.47	
		012-106-50884-00072	Capital Dept Paving - Det Ctr	2,831.15	
242133	09/17/2015	80949	IAN HAMILTON		27.65
		010-501-30026-00000	Court Expense	27.65	
242134	09/17/2015	9150	I P C SUPPLY, INC.		592.42
		010-403-40032-00000	Operation	592.42	
242135	09/17/2015	9467	JACK SWEENEY		225.00
		010-107-10180-00950	Volunteer Extra Duty Pay	225.00	
242136	09/17/2015	80949	JAMES LEWIN		23.05
		010-501-30026-00000	Court Expense	23.05	
242137	09/17/2015	80949	JERAMY HEDLUND		28.80
		010-501-30026-00000	Court Expense	28.80	
242138	09/17/2015	9405	JOHN D. HOOPER		540.00
		013-107-30084-93202	Training-Duke Energy Fire Training	270.00	
		013-107-30084-93202	Training-Duke Energy Fire Training	270.00	
242139	09/17/2015	80100	JOHNS, KENNETH E., JR.		12.00

		010-502-30084-00000 School/Seminar/Training/Mtg	12.00	
242140	09/17/2015	80949 JOSE SOTO		25.35
		010-501-30026-00000 Court Expense	25.35	
242141	09/17/2015	54010 JUDGE WILL DERRICK (JURY EXPENSE)		108.30
		010-509-30026-00000 Court Expense	108.30	
242142	09/17/2015	9469 KELLIE DAWN SLUDER		275.00
		010-107-10180-00950 Volunteer Extra Duty Pay	275.00	
242143	09/17/2015	81432 KOBIA-KEEP OCONEE BEAUTIFUL ASSOCIATION		3,000.00
		010-717-30080-00000 Dues Organizations	3,000.00	
242144	09/17/2015	80949 LANDONIA GAINES		26.50
		010-501-30026-00000 Court Expense	26.50	
242145	09/17/2015	1245 LANGUAGE LINE SERVICES		50.01
		225-104-30041-31010 Telecommunication-CLEC	50.01	
242146	09/17/2015	83647 LASER PRINT PLUS, INC.		30,439.68
		010-306-40033-00000 Postage	30,000.00	
		010-306-40032-00000 Operational	53.00	
		010-301-40032-00000 Operational	386.68	
242147	09/17/2015	80949 LESTER ROSE		27.65
		010-501-30026-00000 Court Expense	27.65	
242148	09/17/2015	82671 LONG, SCOTT		190.00
		010-107-30084-00000 School/Seminar/Training/Mtg	190.00	
242149	09/17/2015	81015 LORETHA A. THIELE		20.00
		010-001-00020-71428 Tax Collector Reserve Account	20.00	
242150	09/17/2015	6050 MAIL FINANCE		1,136.59
		010-709-30037-00000 Equipment (Leased or Rented)	1,136.59	
242151	09/17/2015	81555 MARTIN, RICK		100.00
		010-001-00090-73928 PAI Health Plan Withholding	100.00	
242152	09/17/2015	83436 MCALISTER, TONY		500.00
		010-001-00090-73928 PAI Health Plan Withholding	500.00	
242153	09/17/2015	80949 MELISA CAPPELEN		17.30
		010-501-30026-00000 Court Expense	17.30	
242154	09/17/2015	84820 MIDWEST TAPE, LLC		351.49
		010-206-40101-00000 Books	122.97	
		010-206-40101-00000 Books	39.99	
		010-206-40101-00000 Books	109.97	
		010-206-40101-00000 Books	39.99	
		010-206-40101-00000 Books	38.57	
242155	09/17/2015	80949 MIRANDA DRIVER		26.50
		010-501-30026-00000 Court Expense	26.50	
242156	09/17/2015	33080 MOSS, GLENN		125.00
		017-719-40027-00000 Safety Equipment	125.00	
242157	09/17/2015	84717 NEGA TIRE RECYCLING INC		1,248.04
		010-718-60008-00000 Impact Fees for Tires	1,248.04	
242158	09/17/2015	83263 NIX, KEN		4.77
		010-302-40032-00000 Operational	4.77	
242159	09/17/2015	9476 OCONEE COUNTY		25,000.00
		012-080-00825-90089 ATAX Grant Rev - S Cove Renov	25,000.00	
242160	09/17/2015	15015 OCONEE PUBLISHING INC.		5,000.00
		010-717-30068-00000 Advertising	2,500.00	
		010-717-30068-00000 Advertising	1,000.00	
		010-717-30068-00000 Advertising	1,500.00	
242161	09/17/2015	83893 OFS FITEL LLC		2,252.44
		515-777-40031-00000 Non-Capital Equipment	2,252.44	
242162	09/17/2015	84772 ONLINE SOLUTIONS, LLC		2,100.00
		010-702-30056-00000 Data Processing	2,100.00	

242163	09/17/2015	83881	OUR DAILY BREAD		4,792.00
		010-705-95100-20249	Our Daily Bread		4,792.00
242164	09/17/2015	84075	OUR DAILY REST INC		20,000.00
		010-705-95100-20251	Our Daily Rest		20,000.00
242165	09/17/2015	82691	OWENS, D TIMOTHY		190.00
		010-107-30084-00000	School/Seminar/Training/Mtg		190.00
242166	09/17/2015	80625	PAYNE'S HYDRAULIC JACK REPAIR, INC.		150.00
		010-001-00040-71725	Vehicle Inventory		150.00
242167	09/17/2015	84696	PHILLIPS STAFFING		654.24
		010-205-30025-00000	PROFESSIONAL		337.34
		010-205-30025-00000	PROFESSIONAL		316.90
242168	09/17/2015	19090	QS1 DATA SYSTEMS		13,091.57
		010-306-30025-00000	Professional		973.08
		010-306-30056-00000	DATA PROCESSING		4,003.05
		010-106-30056-00000	Date Processing		106.94
		010-305-30056-00000	Data Processing		1,271.60
		010-302-30056-00000	Data Processing		5,857.72
		010-302-30056-00000	Data Processing		879.18
242169	09/17/2015	18510	REGISTER OF DEEDS		27.40
		010-302-60211-00000	Forfeit Land Commission		11.85
		010-302-60211-00000	Forfeit Land Commission		15.55
242170	09/17/2015	80949	RENEE KING		25.35
		010-501-30026-00000	Court Expense		25.35
242171	09/17/2015	9410	RIFENBURG CONSTRUCTION, IN		84,042.00
		012-720-97104-00000	AIP 21-Stub Taxiway Const-Local		4,202.10
		012-720-97104-00155	AIP 21-Stub Taxiway Const-Federal		75,637.80
		012-720-97104-00255	AIP 21-Stub Taxiway Const-State		4,202.10
242172	09/17/2015	83386	SC AERONAUTICS COMMISSION		105.75
		010-720-33022-00000	Maintenance Buildings/Grounds		105.75
242173	09/17/2015	19710	SC APPALACHIAN COUNCIL OF GOVERNMENTS		2,329.25
		010-704-95100-20217	Applchn COG		2,329.25
242174	09/17/2015	19030	SC ASSOC OF COUNTIES		50.00
		010-704-30084-00000	School/Seminar/Training/Mtg		50.00
242175	09/17/2015	19430	SC DEPT OF NATURAL RESOURCES		1,517.30
		010-001-00250-16700	Wildlife Fines		1,517.30
242176	09/17/2015	80503	SC DEPT OF LABOR LICENSING & REGULATION		95.00
		010-107-30084-00000	School/Seminar/Training/Mtg		95.00
242177	09/17/2015	19077	SC DHEC - BUREAU OF FINANCE		48.27
		010-110-40032-00000	Operational		48.27
242178	09/17/2015	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		10,662.50
		010-001-00065-16200	SC Department of Motor Vehicle Fee		10,662.50
242179	09/17/2015	83150	SC INTERACTIVE, LLC		1,257.32
		010-001-00020-71165	Online Tax Payments		1,257.32
242180	09/17/2015	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
242181	09/17/2015	9475	SC STATE ASSOCIATION OF FIRE CHIEFS		80.00
		010-107-30080-00000	Dues Organizations		80.00
242182	09/17/2015	19445	SC TRANSPORTATION POLICE		300.00
		010-001-00250-16701	Size & Weight		300.00
242183	09/17/2015	84571	SMITH, BARRY		60.00
		010-001-00090-73928	PAI Health Plan Withholding		60.00
242184	09/17/2015	84990	SMITH, DANIELLE		39.00

		010-001-00090-73928 PAI Health Plan Withholding	39.00	
242185	09/17/2015	83505 SNIDER TIRE, INC.		3,145.32
		010-001-00040-71725 Vehicle Inventory	3,145.32	
242186	09/17/2015	83137 GRANT R. BERDAN		340.00
		010-103-30025-00000 Professional	340.00	
242187	09/17/2015	84332 SPIRIT COMMUNICATIONS		199.19
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	6.20	
		010-001-00020-71116 Health Department HHS	8.43	
		010-001-00020-71117 Environmental Health Telephone	2.95	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	4.25	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	0.60	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	0.34	
		010-402-30041-00000 Telecommunications	29.72	
		010-709-30041-00000 Telecommunications	136.39	
		017-719-30041-00000 Telecommunications	10.31	
			0.00	
242188	09/17/2015	83088 CBS PERSONNEL SERVICES, LLC		11,087.18
		010-306-30025-00000 Professional	223.04	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	753.60	
		010-206-30025-00000 Professional	116.82	
		010-206-30025-00000 Professional	477.02	
		010-206-30025-00000 Professional	955.80	
		010-306-30025-00000 Professional	104.96	
		010-205-30025-00000 PROFESSIONAL	526.80	
		010-203-30025-00000 PROFESSIONAL	1,877.40	
		010-204-30025-00000 PROFESSIONAL	1,708.00	
		010-101-30025-00000 Professional	421.00	
		010-206-30025-00000 Professional	100.89	
		010-720-30025-00000 Professional	536.80	
		010-714-30025-00000 Professional	419.12	
		010-718-30025-00000 Professional	425.28	
		010-718-30025-00000 Professional	2,440.65	
242189	09/17/2015	19078 STRICKLAND'S LOCK AND KEY		1,054.08
		010-110-40032-00000 Operational	1,054.08	
242190	09/17/2015	20535 TAYLOR ENTERPRISES INC.		3,971.92
		010-001-00040-71725 Vehicle Inventory	3,971.92	
242191	09/17/2015	83487 THOMAS GLOVER ASSOCIATES		5,881.41
		010-711-30056-00000 Data Processing	5,881.41	
242192	09/17/2015	9468 TIMOTHY JAMES MORRIS		275.00
		010-107-10180-00950 Volunteer Extra Duty Pay	275.00	
242193	09/17/2015	80949 TONYA PRICE		28.80
		010-501-30026-00000 Court Expense	28.80	
242194	09/17/2015	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		90.40
		010-107-30041-00000 Telephone	52.76	
		010-107-30041-00000 Telephone	37.64	
242195	09/17/2015	3635 TOWN OF WEST UNION (ALLOCATIONS)		264.06
		010-001-00260-16800 Town Portion of Fines	264.06	
242196	09/17/2015	80949 TRACY BROOKS		35.70
		010-501-30026-00000 Court Expense	35.70	
242197	09/17/2015	81991 UNIFIRST CORP		279.09
		010-601-40065-00000 Clothing/Uniforms	156.01	
		017-719-40065-00000 Clothing/Uniforms	63.50	
		010-720-40065-00000 Clothing/Uniforms	15.68	
		010-721-40065-00000 Clothing/Uniforms	43.90	
242198	09/17/2015	80750 UNITED WAY OF OCONEE COUNTY, INC.		181.63
		010-001-00090-73918 United Way Employee Contributions	181.63	
242199	09/17/2015	80098 WALD, SHEILA		60.00
		010-710-30041-00000 Telecommunications	60.00	
242200	09/17/2015	81175 WALHALLA CIVIC AUDITORIUM		180.00

		010-717-30068-00000 Advertising	60.00	
		010-717-30068-00000 Advertising	120.00	
			0.00	
242201	09/17/2015	80208 WALLY'S FIRE AND SAFETY EQUIPMENT, INC.		24,931.20
		020-102-40031-00000 Non-Capital Equipment	24,931.20	
			0.00	
242202	09/17/2015	23890 W G O G		300.00
		010-717-30068-00000 Advertising	300.00	
			0.00	
242203	09/17/2015	9450 WHISPERROOM INC		5,536.50
		013-206-50845-92201 Capital IT Equipment-SC Lottery	5,536.50	
			0.00	
242204	09/17/2015	9396 WILLIAM DANIEL ROCHESTER		2,940.00
		013-107-30084-93202 Training-Duke Energy Fire Training	1,410.00	
		013-107-30084-93202 Training-Duke Energy Fire Training	1,530.00	
			0.00	
242205	09/17/2015	83178 W.K. DICKSON & CO., INC.		45,860.10
		012-720-97104-00000 AIP 21-Stub Taxiway Const-Local	2,293.01	
		012-720-97104-00155 AIP 21-Stub Taxiway Const-Federal	41,279.09	
		012-720-97104-00255 AIP 21-Stub Taxiway Const-State	2,288.00	
			0.00	
242206	09/17/2015	81637 WSNW RADIO AM 1150		300.00
		010-717-30068-00000 Advertising	300.00	
			0.00	
242207	09/17/2015	24010 XEROX CORPORATION		9,081.08
		010-302-30059-00000 Copier Click Charges	27.86	
		010-302-30059-00000 Copier Click Charges	87.80	
		010-106-30059-00000 Copier Click Charges	434.04	
		010-106-30059-00000 Copier Click Charges	404.73	
		010-203-30059-00000 Copier Click Charges	176.39	
		010-206-30059-00000 Copier Click Charges	286.81	
		010-404-30059-00000 Copier Click Charges	77.75	
		010-404-30059-00000 Copier Click Charges	47.49	
		010-601-30059-00000 Copier Click Charges	161.64	
		010-509-30059-00000 Copier Click Charges	137.86	
		010-714-30059-00000 Copier Click Charges	8.71	
		010-306-30059-00000 Copier Click Charges	105.16	
		010-702-30059-00000 Copier Click Charges	87.69	
		010-702-30059-00000 Copier Click Charges	334.67	
		010-509-30059-00000 Copier Click Charges	171.77	
		010-706-30059-00000 Copier Click Charges	45.81	
		010-206-30059-00000 Copier Click Charges	42.56	
		010-206-30059-00000 Copier Click Charges	132.31	
		010-206-30059-00000 Copier Click Charges	168.22	
		010-206-30059-00000 Copier Click Charges	130.51	
		010-101-30059-00000 Copier Click Charges	11.28	
		010-107-30059-00000 Copier Click Charges	9.26	
		010-107-30059-00000 Copier Click Charges	12.11	
		010-107-30059-00000 Copier Click Charges	12.11	
		010-107-30059-00000 Copier Click Charges	12.19	
		010-107-30059-00000 Copier Click Charges	12.11	
		010-107-30059-00000 Copier Click Charges	11.38	
		010-509-30059-00000 Copier Click Charges	50.41	
		010-721-30059-00000 Copier Click Charges	5.47	
		010-721-30059-00000 Copier Click Charges	132.55	
		010-101-30059-00000 Copier Click Charges	18.23	
		010-710-30059-00000 Copier Click Charges	119.24	
		010-710-30059-00000 Copier Click Charges	18.19	
		010-717-30059-00000 Copier Click Charges	57.40	
		010-708-30059-00000 Copier Click Charges	87.96	
		010-708-30059-00000 Copier Click Charges	159.33	
		010-708-30059-00000 Copier Click Charges	194.15	
		010-301-30059-00000 Copier Click Charges	94.28	

010-301-30059-00000	Copier Click Charges	39.18	
010-301-30059-00000	Copier Click Charges	81.48	
010-301-30059-00000	Copier Click Charges	23.81	
010-107-30059-00000	Copier Click Charges	265.48	
010-107-30059-00000	Copier Click Charges	265.48	
010-301-30059-00000	Copier Click Charges	80.58	
010-107-30059-00000	Copier Click Charges	82.69	
010-107-30059-00000	Copier Click Charges	200.58	
010-106-30059-00000	Copier Click Charges	342.45	
010-106-30059-00000	Copier Click Charges	85.25	
010-110-30059-00000	Copier Click Charges	112.43	
010-601-30059-00000	Copier Click Charges	201.26	
010-206-30059-00000	Copier Click Charges	128.39	
010-206-30059-00000	Copier Click Charges	11.28	
010-206-30059-00000	Copier Click Charges	23.22	
010-509-30059-00000	Copier Click Charges	46.86	
010-509-30059-00000	Copier Click Charges	6.31	
017-719-30059-00000	Copier Click Charges	117.82	
010-206-30059-00000	Copier Click Charges	17.59	
010-206-30059-00000	Copier Click Charges	69.06	
010-206-30059-00000	Copier Click Charges	36.21	
010-715-30059-00000	Copier Click Charges	23.40	
010-720-30059-00000	Copier Click Charges	19.59	
010-713-30059-00000	Copier Click Charges	113.73	
010-713-30059-00000	Copier Click Charges	68.02	
010-704-30059-00000	Copier Click Charges	99.01	
010-103-30059-00000	Copier Click Charges	46.17	
010-735-30059-00000	Copier Click Charges	385.15	
010-735-30059-00000	Copier Click Charges	76.47	
010-735-30059-00000	Copier Click Charges	5.60	
010-735-30059-00000	Copier Click Charges	49.28	
010-106-30059-00000	Copier Click Charges	61.60	
010-106-30059-00000	Copier Click Charges	56.47	
010-305-30059-00000	Copier Click Charges	31.68	
010-305-30059-00000	Copier Click Charges	110.46	
010-101-30059-00000	Copier Click Charges	10.03	
010-101-30059-00000	Copier Click Charges	95.76	
010-101-30059-00000	Copier Click Charges	89.12	
010-101-30059-00000	Copier Click Charges	36.41	
010-101-30059-00000	Copier Click Charges	72.72	
010-101-30059-00000	Copier Click Charges	15.20	
010-101-30059-00000	Copier Click Charges	73.88	
010-101-30059-00000	Copier Click Charges	26.52	
010-101-30059-00000	Copier Click Charges	85.36	
010-101-30059-00000	Copier Click Charges	12.30	
010-106-30059-00000	Copier Click Charges	8.65	
010-301-30059-00000	Copier Click Charges	107.38	
010-301-30059-00000	Copier Click Charges	16.49	
010-301-30059-00000	Copier Click Charges	76.72	
010-301-30059-00000	Copier Click Charges	86.67	
010-107-30059-00000	Copier Click Charges	56.01	
010-107-30059-00000	Copier Click Charges	19.12	
010-711-30059-00000	Copier Click Charges	11.40	
010-110-30059-00000	Copier Click Charges	122.56	
010-110-30059-00000	Copier Click Charges	93.13	
515-777-30059-00000	Copier Click Charges	26.30	
010-707-30059-00000	Copier Click Charges	27.81	
010-707-30059-00000	Copier Click Charges	77.63	
010-206-30059-00000	Copier Click Charges	150.38	
010-206-30059-00000	Copier Click Charges	5.34	
010-718-30059-00000	Copier Click Charges	40.50	
010-718-30059-00000	Copier Click Charges	43.64	
010-104-30059-00000	Copier Click Charges	122.58	
242208	09/17/2015	11525 KEOWEE FIRE DEPARTMENT	11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00 A
242209	09/21/2015	9413 CAROLINA GROUND SERVICE EQUIPMENT, INC	407.25

		010-720-40031-00000 Non-Capital Equipment	407.25	A	
242210	09/21/2015	83178 W.K. DICKSON & CO., INC.			6,000.00
		012-720-50860-00000 Airport Land Acquisition	0.00	A	
		012-720-97104-00000 AIP 21-Stub Taxiway Const-Local	0.00	A	
		012-720-97104-00155 AIP 21-Stub Taxiway Const-Federal	0.00	A	
		012-720-97104-00255 AIP 21-Stub Taxiway Const-State	0.00	A	
		012-720-97105-00000 AIP 22-Land Acq. Ph. #2-Local	187.50	A	
		012-720-97105-00155 AIP 22-Land Acq. Ph. #2-Federal	3,375.00	A	
		012-720-97105-00255 AIP 22-Land Acq. Ph. #2-State	187.50	A	
		012-720-50860-00000 Airport Land Acquisition	0.00	A	
		012-720-97104-00000 AIP 21-Stub Taxiway Const-Local	0.00	A	
		012-720-97104-00155 AIP 21-Stub Taxiway Const-Federal	0.00	A	
		012-720-97104-00255 AIP 21-Stub Taxiway Const-State	0.00	A	
		012-720-97105-00000 AIP 22-Land Acq. Ph. #2-Local	112.50	A	
		012-720-97105-00155 AIP 22-Land Acq. Ph. #2-Federal	2,025.00	A	
		012-720-97105-00255 AIP 22-Land Acq. Ph. #2-State	112.50	A	
242211	09/24/2015	81731 AFIX TECHNOLOGIES INC			6,383.00
		010-101-30056-00000 Data Processing	6,383.00		
242212	09/24/2015	1405 AMTEC CORP.			3,300.00
		010-708-30025-00000 Professional	3,300.00		
			0.00		
242213	09/24/2015	1115 ANDERSON AUTO PARTS / SENECA			1,524.04
		010-001-00040-71725 Vehicle Inventory	104.20		
		010-001-00040-71725 Vehicle Inventory	9.54		
		010-001-00040-71725 Vehicle Inventory	179.98		
		010-001-00040-71725 Vehicle Inventory	139.92		
		010-001-00040-71725 Vehicle Inventory	3.49		
		010-001-00040-71725 Vehicle Inventory	6.67		
		010-001-00040-71725 Vehicle Inventory	194.43		
		010-001-00040-71725 Vehicle Inventory	33.39		
		010-001-00040-71725 Vehicle Inventory	9.14		
		010-001-00040-71725 Vehicle Inventory	31.79		
		010-001-00040-71725 Vehicle Inventory	20.70		
		010-001-00040-71725 Vehicle Inventory	128.11		
		010-001-00040-71725 Vehicle Inventory	286.62		
		010-001-00040-71725 Vehicle Inventory	78.21		
		010-001-00040-71725 Vehicle Inventory	13.98		
		010-001-00040-71725 Vehicle Inventory	166.16		
		010-001-00040-71725 Vehicle Inventory	117.71		
242214	09/24/2015	1415 A O C - ACREE OIL COMPANY			4,543.03
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,218.82		
		010-001-00040-71700 Gasoline Inventory	0.00		
		010-001-00040-71721 Diesel Inventory Off Road	1,324.21		
242215	09/24/2015	9457 AUSTIN RONALD GRANT			275.00
		010-107-10180-00950 Volunteer Extra Duty Pay	275.00		
242216	09/24/2015	81649 TINA CHASTAIN			109.01
		010-501-30026-00000 Court Expense	109.01		
242217	09/24/2015	2825 BATTERY SPECIALISTS, INC.			486.16
		010-001-00040-71725 Vehicle Inventory	486.16		
242218	09/24/2015	9480 BAYER CORPORATION			807.21
		010-110-30062-00000 Medical	807.21		
242219	09/24/2015	81015 BOBBY WISE			20.00
		010-001-00020-71428 Tax Collector Reserve Account	20.00		
242220	09/24/2015	9481 CAMPBELL HAY & CATTLE COMPANY			170.00
		010-204-33022-00000 Maintenance on Buildings/Grounds	170.00		
242221	09/24/2015	83536 CHEROKEE BEAR CLAN OF SOUTH CAROLINA			0.00
		VOID DATE: 09/28/2015 ORIGINAL AMOUNT: 6,000.00			
		235-200-90093-00000 LAT -Grants to Agencies	0.00		
242222	09/24/2015	80302 CITY OF SENECA (APPROPRIATIONS)			325,000.00
		010-107-95100-20207 City of Seneca Fire	325,000.00		

242223	09/24/2015	80545 CITY OF SENECA		5,000.00
		235-200-90093-00000 LAT -Grants to Agencies	5,000.00	
242224	09/24/2015	3285 CITY OF WALHALLA		300,000.00
		010-107-95100-20208 City of Walhalla Fire & Police	300,000.00	
242225	09/24/2015	80161 CITY OF WESTMINSTER (ALLOCATIONS)		285,000.00
		010-107-95100-20209 Clty of Westminster Fire	285,000.00	
242226	09/24/2015	84585 C & J ENTERPRISES		2,501.81
		010-204-30037-00000 Equipment (Leased or Rented)	2,501.81	
242227	09/24/2015	9463 COMPANY WRENCH LTD		2,030.26
		010-001-00040-71725 Vehicle Inventory	2,030.26	
242228	09/24/2015	9477 EDWARD HAROLD MARTIN		350.00
		010-204-30025-00000 PROFESSIONAL	350.00	
242229	09/24/2015	84869 CORE TELECOM SYSTEMS, INC		132,892.71
		515-777-30024-00000 Maintenance Equipment	29,870.00	
		515-777-40031-00000 Non-Capital Equipment	2,065.71	
		515-777-30024-00000 Maintenance Equipment	100,957.00	
242230	09/24/2015	84147 CUSHMAN, DAVID M		7.63
		010-718-33022-00000 Maintenance Buildings/Grounds	7.63	
242231	09/24/2015	82436 DIRECTV		54.05
		010-104-30041-00000 Telecommunications	54.05	
242232	09/24/2015	5210 EMBASSY SUITES HOTEL		152.76
		010-704-30084-00000 School/Seminar/Training/Mtg	152.76	
242233	09/24/2015	5040 EXXONMOBIL		58.01
		010-101-81101-00000 Gasoline Sheriff	58.01	
			0.00	
242234	09/24/2015	6240 FLEETCOR TECHNOLOGIES		9,599.33
		010-001-00020-71110 Accounts Rec Senior Solutions	1,013.88	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	28.04	
		010-101-81101-00000 Gasoline Sheriff	4,260.15	
		010-103-81103-00000 Gasoline Coroner	78.62	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	579.29	
		010-107-82107-00000 Diesel Emergency Services	49.17	
		010-110-81110-00000 Gasoline Animal Control	169.82	
		010-202-81202-00000 Gasoline PRT	179.77	
		010-206-81206-00000 Gasoline Library	27.79	
		010-301-81301-00000 Gasoline Assessor	91.62	
		010-306-81306-00000 Gasoline Treasurer	27.28	
		010-502-81502-00000 Gasoline Probate Court	30.05	
		010-509-81509-00000 Gasoline Magistrate	19.62	
		010-601-81601-00000 Gasoline Road Department	410.52	
		010-601-82601-00000 Diesel Road Department	1,134.74	
		010-702-81702-00000 Gasoline-Community Dev .	124.06	
		010-711-81711-00000 Gasoline Information Tech	56.78	
		010-714-81714-00000 Gasoline Public Buildings	136.23	
		010-717-81717-00000 Gasoline Administrator	71.95	
		010-718-81718-00000 Gasoline Solid Waste Department	143.31	
		010-718-82718-00000 Diesel Solid Waste Department	584.61	
		010-720-81720-00000 Gasoline Airport	45.67	
		010-721-81721-00000 Gasoline Vehicle Maintenance	165.47	
		017-719-81719-00000 Rock Quarry Gasoline	170.89	
242235	09/24/2015	82730 FOWLER, ALAN D		12.00
		010-601-30084-00000 School/Seminar/Training/Mtg	12.00	
242236	09/24/2015	84015 ROGER W ROSS		3,675.00
		010-110-30025-00067 Professional Spay/Neuter Program	3,675.00	
242237	09/24/2015	81377 GE CAPITAL		446.26
		010-709-30037-00000 Equipment (Leased or Rented)	446.26	
242238	09/24/2015	82756 GEORGIA MOUNTAIN BROCHURE SERVICE		2,910.00
		235-200-90093-00000 LAT -Grants to Agencies	2,910.00	

242239	09/24/2015	83484	GEOVISION			2,218.80
			515-777-30025-00000 Professional		51.30	
			515-777-30025-00000 Professional		1,837.50	
			515-777-30024-00000 Maintenance Equipment		330.00	
242240	09/24/2015	82618	GREG S. LONG			285.00
			010-103-30084-00000 School/Seminar/Training/Mtg		210.00	
			010-103-30025-00000 Professional		75.00	
242241	09/24/2015	84000	HARFORD W CAPPS			196.07
			010-735-30056-00000 Data Processing		196.07	
242242	09/24/2015	9462	HBD INC			3,070.00
			012-106-50957-00072 FFE-Cap Bldg Detention Center		3,070.00	
242243	09/24/2015	33005	HILL, WAYNE			29.00
			010-001-00090-73928 PAI Health Plan Withholding		29.00	
242244	09/24/2015	81662	INMARSAT			70.18
			010-107-30041-00000 Telephone		70.18	
242245	09/24/2015	83115	ISSAQUEENA'S LAST RIDE			1,000.00
			235-200-90093-00000 LAT -Grants to Agencies		1,000.00	
242246	09/24/2015	9467	JACK SWEENEY			225.00
			010-107-10180-00950 Volunteer Extra Duty Pay		225.00	
242247	09/24/2015	10110	JAY'S PRINTING CO.			769.03
			515-777-40032-00000 Operational		677.87	
			010-103-40032-00000 Operational		91.16	
242248	09/24/2015	80566	JUDGE BLAKE NORTON (JURY EXPENSE)			132.18
			010-509-30026-00000 Court Expense		132.18	
242249	09/24/2015	9469	KELLIE DAWN SLUDER			275.00
			010-107-10180-00950 Volunteer Extra Duty Pay		275.00	
242250	09/24/2015	83951	BRANDY D. TAYLOR			15,000.00
			010-305-30025-60305 Professional-Tax Sale		15,000.00	
242251	09/24/2015	1245	LANGUAGE LINE SERVICES			129.40
			225-104-30041-31010 Telecommunication-CLEC		129.40	
242252	09/24/2015	83647	LASER PRINT PLUS, INC.			555.90
			010-302-40032-00000 Operational		555.90	
242253	09/24/2015	9484	LAURENS COUNTY CORONER			50.00
			010-101-30084-00000 School/Seminar/Training/Mtg		50.00	
242254	09/24/2015	12300	LAWMEN'S SAFETY SUPPLY INC.			31,943.77
			010-101-40031-00000 Non-Capital Equipment		638.15	
			010-101-40353-00000 Firing Range		19,624.42	
			010-101-40353-00000 Firing Range		11,681.20	
242255	09/24/2015	48005	LEE, KAREN W.			12.00
			010-502-30084-00000 School/Seminar/Training/Mtg		12.00	
242256	09/24/2015	84593	LOFTIS, DERRICK			104.98
			010-106-40065-00000 Clothing/Uniforms		104.98	
242257	09/24/2015	42005	LOWERY, SALLY			53.00
			010-708-30084-00000 School/Seminar/Training/Mtg		50.00	
			010-708-30084-00000 School/Seminar/Training/Mtg		3.00	
242258	09/24/2015	83864	MARTHA'S MARKETPLACE CAFE			16.96
			010-501-30026-00000 Court Expense		16.96	
242259	09/24/2015	41225	MCGOWAN, MICHAEL G.			101.38
			010-101-40034-00000 Food		101.38	
242260	09/24/2015	9452	MIDWESTERN INDUSTRIES INC			3,866.16
			017-719-30024-00000 Maintenance on Equipment		3,866.16	
242261	09/24/2015	84820	MIDWEST TAPE, LLC			144.96
			010-206-40101-00000 Books		14.99	
			010-206-40101-00000 Books		129.97	

242262	09/24/2015	13235	MOTOROLA SOLUTIONS, INC.		352.07
			010-107-30041-00000 Telephone	154.27	
			010-104-30024-00000 Maintenance on Equipment	197.80	
242263	09/24/2015	83474	MOUNTAIN LAKES CONVENTION CVB		2,000.00
			010-202-30068-00000 Advertising	2,000.00	
242264	09/24/2015	80135	MURPHREE, KYLIE		40.00
			010-001-00090-73928 PAI Health Plan Withholding	40.00	
242265	09/24/2015	84067	NEW SOUTH CONSTRUCTION COMPANY INC		36,980.76
			010-101-50850-00000 Buildings Capital Expenditures	36,980.76	
242266	09/24/2015	83263	NIX, KEN		20.85
			010-302-40032-00000 Operational	20.85	
242267	09/24/2015	82210	NOWELL, GREGORIE W		26.00
			010-306-30084-00000 School/Seminar/Training/Mtg	20.00	
			010-306-30084-00000 School/Seminar/Training/Mtg	6.00	
242268	09/24/2015	81459	OCONEE CONSERVATORY OF FINE ARTS		2,000.00
			235-200-90093-00000 LAT -Grants to Agencies	2,000.00	
242269	09/24/2015	0450	OCONEE COUNTY BOARD OF DISABILITIES & S		625.00
			010-601-30046-00000 Janitorial	625.00	
242270	09/24/2015	81137	OCONEE HERITAGE CENTER		68.00
			010-202-30084-00000 School/Seminar/Training/Mtg	68.00	
242271	09/24/2015	15015	OCONEE PUBLISHING INC.		212.03
			010-306-30068-00000 Advertising	212.03	
242272	09/24/2015	84680	PLANNED ADMINISTRATORS INC		95,798.19
			010-001-00090-73928 PAI Health Plan Withholding	81,365.85	
			010-001-00090-73931 SunLife Short Term Disability	5,490.79	
			010-001-00090-73932 Sun Life Supplemental Life	8,941.55	
242273	09/24/2015	85174	POWELL, SALLY		53.00
			010-708-30084-00000 School/Seminar/Training/Mtg	50.00	
			010-708-30084-00000 School/Seminar/Training/Mtg	3.00	
242274	09/24/2015	53140	PRICE, LADALE		100.00
			010-001-00090-73928 PAI Health Plan Withholding	100.00	
242275	09/24/2015	5060	PRO AUTO PARTS		462.50
			010-001-00040-71725 Vehicle Inventory	462.50	
			010-001-00040-71725 Vehicle Inventory	-111.30	
			010-001-00040-71725 Vehicle Inventory	111.30	
242276	09/24/2015	84233	QPUBLIC LLC		3,500.00
			013-107-40031-92023 Non-Capital Equip-2014 LEMPG	500.00	
			013-107-40032-92023 Operational-2014 LEMPG	1,325.15	
			013-107-40045-92023 Non-Cap IT Equip-2014 LEMPG	1,674.85	
242277	09/24/2015	18190	REFLECTIONS AUTO GLASS , INC.		17,565.36
			012-204-50850-00089 Capital Buildings-South Cove Renov	17,565.36	
242278	09/24/2015	18510	REGISTER OF DEEDS		13.70
			010-302-60211-00000 Forfeit Land Commission	13.70	
242279	09/24/2015	9410	RIFENBURG CONSTRUCTION, IN		0.00
			VOID DATE: 09/28/2015 ORIGINAL AMOUNT: 84,042.00		
			012-720-97104-00000 AIP 21-Stub Taxiway Const-Local	0.00	
			012-720-97104-00155 AIP 21-Stub Taxiway Const-Federal	0.00	
			012-720-97104-00255 AIP 21-Stub Taxiway Const-State	0.00	
242280	09/24/2015	85173	RIVISTAS, LLC		6,139.19
			240-206-40112-00255 Magazines/Newspapers	1,583.00	
			240-206-40112-00255 Magazines/Newspapers	381.62	
			240-206-40112-00255 Magazines/Newspapers	475.25	
			240-206-40112-00255 Magazines/Newspapers	3,699.32	
242281	09/24/2015	83136	ROACH, MARSHA		20.00
			010-306-30084-00000 School/Seminar/Training/Mtg	20.00	
242282	09/24/2015	19310	SCAAO		100.00

		010-301-30084-00000 School/Seminar/Training/Mtg	100.00	
242283	09/24/2015	19030 SC ASSOC OF COUNTIES		50.00
		010-704-30084-00000 School/Seminar/Training/Mtg	50.00	
242284	09/24/2015	19760 SCATT-DEPT OF REVENUE		75.00
		010-306-30084-00000 School/Seminar/Training/Mtg	75.00	
242285	09/24/2015	19760 SCATT-DEPT OF REVENUE		75.00
		010-305-30084-00000 School/Seminar/Training/Mtg	75.00	
242286	09/24/2015	84029 SCATT		50.00
		010-305-30080-00000 Dues Organizations	50.00	
242287	09/24/2015	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		18,421.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	18,421.00	
242288	09/24/2015	19380 SC LAW ENFORCEMENT DIVISION (SLED)		200.00
		013-101-30025-71500 Professional-Sex Offender Reg #5397	200.00	
242289	09/24/2015	82675 SCNB TOURISM ASSOCIATION		50.00
		010-202-30080-00000 Dues Orgnizations	50.00	
242290	09/24/2015	19335 SC RETIREMENT SYSTEM		286,797.30
		010-001-00090-73904 SC Retirement Wtihholding GF	173,053.24	
		010-001-00090-73905 SC Police Retirement GF	113,744.06	
242291	09/24/2015	19390 SECRETARY OF STATE		100.00
		010-101-30025-00000 Professional	100.00	
242292	09/24/2015	80113 SETCO		1,472.54
		010-001-00040-71725 Vehicle Inventory	1,472.54	
242293	09/24/2015	9466 CHARLES SMITH		7,500.00
		012-204-50850-00089 Capital Buildings-South Cove Renov	7,500.00	
242294	09/24/2015	84127 SMITH GARDNER, INC.		1,220.00
		010-718-60005-00000 Testing Wells	1,220.00	
242295	09/24/2015	1105 SOFTDOCS, INC.		423.98
		010-708-40032-00000 Operational	423.98	
242296	09/24/2015	83088 CBS PERSONNEL SERVICES, LLC		9,406.88
		010-718-30025-00000 Professional	225.93	
		010-718-30025-00000 Professional	2,440.65	
		010-203-30025-00000 PROFESSIONAL	1,710.52	
		010-101-30025-00000 Professional	421.00	
		010-306-30025-00000 Professional	196.80	
		010-205-30025-00000 PROFESSIONAL	526.80	
		010-714-30025-00000 Professional	432.64	
		010-204-30025-00000 PROFESSIONAL	1,583.84	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	753.60	
		010-206-30025-00000 Professional	1,115.10	
242297	09/24/2015	80037 TIM HUNNICUTT		15.00
		010-080-00805-00204 CS South Cove Park	15.00	
242298	09/24/2015	9468 TIMOTHY JAMES MORRIS		825.00
		010-107-10180-00950 Volunteer Extra Duty Pay	825.00	
242299	09/24/2015	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC		65.73
		020-107-34044-00000 Water/Sewer/Garbage	65.73	
242300	09/24/2015	20100 JOYCE TOWE		1,316.25
		017-719-30037-00000 Equipment (Leased or Rented)	1,316.25	
242301	09/24/2015	20505 TOWN OF SALEM (ALLOCATIONS)		200,000.00
		010-107-95100-20210 Town of Salem Fire	200,000.00	
242302	09/24/2015	21165 ULTRAMAX		1,635.00
		010-101-40353-00000 Firing Range	1,635.00	
242303	09/24/2015	80710 UNDERWOOD, JEFF		120.00
		010-101-30084-00000 School/Seminar/Training/Mtg	120.00	
242304	09/24/2015	81991 UNIFIRST CORP		528.65
		010-718-40065-00000 Clothing/Uniforms	108.30	

		010-718-40065-00000 Clothing/Uniforms	141.26	
		010-720-40065-00000 Clothing/Uniforms	15.68	
		017-719-40065-00000 Clothing/Uniforms	63.50	
		010-721-40065-00000 Clothing/Uniforms	43.90	
		010-601-40065-00000 Clothing/Uniforms	156.01	
242305	09/24/2015	81175 WALHALLA CIVIC AUDITORIUM		7,000.00
		235-200-90093-00000 LAT -Grants to Agencies	7,000.00	
242306	09/24/2015	82098 WALHALLA OKTOBERFEST COMMITTEE		6,000.00
		235-200-90093-00000 LAT -Grants to Agencies	6,000.00	
242307	09/24/2015	82719 WARD, JUSTIN		8.74
		010-101-30084-00000 School/Seminar/Training/Mtg	8.74	
242308	09/24/2015	81034 WATKINS TURNER, MELISSA		300.00
		010-001-00020-71146 A / R City of Westminster	300.00	
242309	09/24/2015	23900 WESTMINSTER CHAMBER OF COMMERCE		3,000.00
		235-200-90093-00000 LAT -Grants to Agencies	3,000.00	
242310	09/24/2015	23185 WEST PAYMENT CENTER		242.53
		010-106-30056-00000 Date Processing	242.53	
242311	09/24/2015	36225 WHITMAN, JIMMY JR.		12.00
		010-601-30084-00000 School/Seminar/Training/Mtg	12.00	
242312	09/24/2015	84182 WHITMIRE, EMILY		42.84
		013-206-60010-00000 Library Misc Donations Expense	42.84	
242313	09/24/2015	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	
242314	09/24/2015	84144 WINDSTREAM CORPORATION		5,283.67
		010-711-30041-00000 Telecommunications	5,283.67	
242315	09/24/2015	83178 W.K. DICKSON & CO., INC.		0.00
		VOID DATE: 10/02/2015 ORIGINAL AMOUNT: 55,600.10		
		012-720-97104-00000 AIP 21-Stub Taxiway Const-Local	0.00	
		012-720-97104-00155 AIP 21-Stub Taxiway Const-Federal	0.00	
		012-720-97104-00255 AIP 21-Stub Taxiway Const-State	0.00	
		012-720-97105-00000 AIP 22-Land Acq. Ph. #2-Local	0.00	
		012-720-97105-00000 AIP 22-Land Acq. Ph. #2-Local	0.00	
		012-720-97105-00155 AIP 22-Land Acq. Ph. #2-Federal	0.00	
		012-720-97105-00255 AIP 22-Land Acq. Ph. #2-State	0.00	
		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	0.00	
		012-720-97104-00155 AIP 21-Stub Taxiway Const-Federal	0.00	
		012-720-97104-00255 AIP 21-Stub Taxiway Const-State	0.00	
242316	09/25/2015	80949 ALAN C JUSTICE		23.05
		010-501-30026-00000 Court Expense	23.05	
242317	09/25/2015	80949 ALEXANDRIA N MILLS		25.35
		010-501-30026-00000 Court Expense	25.35	
242318	09/25/2015	80949 ALICE F GOODINE		25.35
		010-501-30026-00000 Court Expense	25.35	
242319	09/25/2015	80949 ALICE S LEE		25.35
		010-501-30026-00000 Court Expense	25.35	
242320	09/25/2015	80949 ALYSSA M SPEARMAN		69.10
		010-501-30026-00000 Court Expense	69.10	
242321	09/25/2015	80949 AMANDA D THORN		29.95
		010-501-30026-00000 Court Expense	29.95	
242322	09/25/2015	80949 AMANDA M NEWMAN		31.10
		010-501-30026-00000 Court Expense	31.10	
242323	09/25/2015	80949 ANN G HALEY		17.30
		010-501-30026-00000 Court Expense	17.30	

242324	09/25/2015	80949	ARLAND M MCMULLEN JR		31.10
			010-501-30026-00000 Court Expense	31.10	
242325	09/25/2015	80949	ASHLEY R LOWREY		35.70
			010-501-30026-00000 Court Expense	35.70	
242326	09/25/2015	80949	BARBARA J SPEZIALE		31.10
			010-501-30026-00000 Court Expense	31.10	
242327	09/25/2015	80949	BEVERLY C BLACKWELL		31.10
			010-501-30026-00000 Court Expense	31.10	
242328	09/25/2015	80949	BRANDON L JONES		33.40
			010-501-30026-00000 Court Expense	33.40	
242329	09/25/2015	80949	BRIAN C RANCK		34.55
			010-501-30026-00000 Court Expense	34.55	
242330	09/25/2015	80949	BRYAN M COX		27.65
			010-501-30026-00000 Court Expense	27.65	
242331	09/25/2015	80949	CAROL A CALI		71.40
			010-501-30026-00000 Court Expense	71.40	
242332	09/25/2015	80949	CASSIE L POUR		16.15
			010-501-30026-00000 Court Expense	16.15	
242333	09/25/2015	80949	CRYSTLE L BRAKE		26.50
			010-501-30026-00000 Court Expense	26.50	
242334	09/25/2015	80949	DONNA J MENZIES		35.70
			010-501-30026-00000 Court Expense	35.70	
242335	09/25/2015	80949	DOROTHY J ROACH		29.95
			010-501-30026-00000 Court Expense	29.95	
242336	09/25/2015	80949	EUGENE M PUERNER		59.90
			010-501-30026-00000 Court Expense	59.90	
242337	09/25/2015	80949	HEATH D HUTCHINSON		27.65
			010-501-30026-00000 Court Expense	27.65	
242338	09/25/2015	80949	JAMIE M WILSON		16.15
			010-501-30026-00000 Court Expense	16.15	
242339	09/25/2015	80949	JASON C FLOWERS		16.15
			010-501-30026-00000 Court Expense	16.15	
242340	09/25/2015	80949	JASON T HOOKER		32.25
			010-501-30026-00000 Court Expense	32.25	
242341	09/25/2015	80949	JEFFERY L MOONEYHAN		29.95
			010-501-30026-00000 Court Expense	29.95	
242342	09/25/2015	80949	JEFFREY W ROCHESTER		23.05
			010-501-30026-00000 Court Expense	23.05	
242343	09/25/2015	80949	JENNIFER B RICH		27.65
			010-501-30026-00000 Court Expense	27.65	
242344	09/25/2015	80949	JENNIFER L RAASCH		26.50
			010-501-30026-00000 Court Expense	26.50	
242345	09/25/2015	80949	JOHN B STONE		24.20
			010-501-30026-00000 Court Expense	24.20	
242346	09/25/2015	80949	JUDITH W TWIGGS		27.65
			010-501-30026-00000 Court Expense	27.65	
242347	09/25/2015	80949	KATHRYN P CAMPBELL		31.10
			010-501-30026-00000 Court Expense	31.10	
242348	09/25/2015	80949	LEAH H WILLIS		35.70
			010-501-30026-00000 Court Expense	35.70	
242349	09/25/2015	80949	LEONARD R ALBERTSON		25.35
			010-501-30026-00000 Court Expense	25.35	

242350	09/25/2015	80949	LINDA M HASKETT		25.35
			010-501-30026-00000 Court Expense		25.35
242351	09/25/2015	80949	LINDSEY R EDWARDS		46.10
			010-501-30026-00000 Court Expense		46.10
242352	09/25/2015	80949	LYNN F SHESKEY		32.25
			010-501-30026-00000 Court Expense		32.25
242353	09/25/2015	80949	MARIANNE IPPOLITO		35.70
			010-501-30026-00000 Court Expense		35.70
242354	09/25/2015	80949	MELISSA B BIBB		26.50
			010-501-30026-00000 Court Expense		26.50
242355	09/25/2015	80949	MICHAEL D BATES		46.10
			010-501-30026-00000 Court Expense		46.10
242356	09/25/2015	80949	MICHAEL D VADEN		53.00
			010-501-30026-00000 Court Expense		53.00
242357	09/25/2015	80949	MICHAEL R MASTERS		38.00
			010-501-30026-00000 Court Expense		38.00
242358	09/25/2015	80949	MICHELLE A HALL		41.50
			010-501-30026-00000 Court Expense		41.50
242359	09/25/2015	80949	MISTY L WEBB		39.20
			010-501-30026-00000 Court Expense		39.20
242360	09/25/2015	80949	NICOLE S AUFFHAMMER		25.35
			010-501-30026-00000 Court Expense		25.35
242361	09/25/2015	80949	PHILIP B WEATHERS		24.20
			010-501-30026-00000 Court Expense		24.20
242362	09/25/2015	80949	PHILIP W FAIRBROTHER		24.20
			010-501-30026-00000 Court Expense		24.20
242363	09/25/2015	80949	RANDY M SHOOK		36.90
			010-501-30026-00000 Court Expense		36.90
242364	09/25/2015	80949	REBECCA E LLOYD		80.60
			010-501-30026-00000 Court Expense		80.60
242365	09/25/2015	80949	RHONDA P TIPPETT		41.50
			010-501-30026-00000 Court Expense		41.50
242366	09/25/2015	80949	RICHARD T WALTON III		31.10
			010-501-30026-00000 Court Expense		31.10
242367	09/25/2015	80949	SAMUEL D MCCALL		24.20
			010-501-30026-00000 Court Expense		24.20
242368	09/25/2015	80949	SANDI A PHANEUF		50.70
			010-501-30026-00000 Court Expense		50.70
242369	09/25/2015	80949	SANFORD S BALDWIN II		29.95
			010-501-30026-00000 Court Expense		29.95
242370	09/25/2015	80949	SHERRIE N HOWIE		27.65
			010-501-30026-00000 Court Expense		27.65
242371	09/25/2015	80949	STEPHEN F MOLYNEAUX		32.25
			010-501-30026-00000 Court Expense		32.25
242372	09/25/2015	80949	TONY B CANTRELL		21.90
			010-501-30026-00000 Court Expense		21.90
242373	09/25/2015	80949	VERA MCFARLAND		26.50
			010-501-30026-00000 Court Expense		26.50
242374	09/25/2015	80949	WILLIAM G SMITH		31.10
			010-501-30026-00000 Court Expense		31.10
242375	09/25/2015	80949	WILLIAM J SHESKEY		64.50
			010-501-30026-00000 Court Expense		64.50
242376	09/25/2015	84067	NEW SOUTH CONSTRUCTION COMPANY INC		470,366.91

012-106-50850-00072	Buildings Capital Expen-Det. Center	0.00	A
012-106-50951-00072	CMaR-Cap Bldg Det Ctr	0.00	A
012-106-50952-00072	Abatemnt/Demolition-Cap Bldg Det Ct	0.00	A
012-106-50953-00072	CMaR Design Conting-Cap Bld Det Ctr	0.00	A
012-106-50954-00072	CMaR Const Conting-Cap Bldg Det Ctr	0.00	A
012-106-50956-00072	Owner Contingency-Cap Bldg Det Ctr	32,257.60	A
012-106-50850-00072	Buildings Capital Expen-Det. Center	0.00	
012-106-50951-00072	CMaR-Cap Bldg Det Ctr	340,221.26	
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	97,888.05	
TOTAL NUMBER OF CHECKS:		497	4,738,017.36
TOTAL NUMBER OF EPAYMENTS:		0	0.00
			<u>4,738,017.36</u>

VOIDED CHECK REGISTER FOR 9/1/2015 TO 9/30/2015
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	239977	04/30/2015 83239 DUKE ENERGY CORPORATION	0.00
	VOID DATE:	09/22/2015 ORIGINAL AMOUNT: 4,000.00	
		515-777-30025-00000 Professional 0.00	
VOIDED	240858	06/25/2015 11525 KEOWEE FIRE DEPARTMENT	0.00
	VOID DATE:	09/18/2015 ORIGINAL AMOUNT: 11,250.00	
		020-102-60083-00000 Grant to Independent Agencies 0.00	
VOIDED	242221	09/24/2015 83536 CHEROKEE BEAR CLAN OF SOUTH CAROLINA	0.00
	VOID DATE:	09/28/2015 ORIGINAL AMOUNT: 6,000.00	
		235-200-90093-00000 LAT -Grants to Agencies 0.00	
VOIDED	242279	09/24/2015 9410 RIFENBURG CONSTRUCTION, IN	0.00
	VOID DATE:	09/28/2015 ORIGINAL AMOUNT: 84,042.00	
		012-720-97104-00000 AIP 21-Stub Taxiway Const-Local 0.00	
		012-720-97104-00155 AIP 21-Stub Taxiway Const-Federal 0.00	
		012-720-97104-00255 AIP 21-Stub Taxiway Const-State 0.00	
		TOTAL NUMBER OF CHECKS:	4 0.00
		TOTAL NUMBER OF EPAYMENTS:	0 0.00
			<u>0.00</u>

** OUT OF SEQUENCE CHECKS ON REPORT **

E-PAYABLES REGISTER FOR 9/1/2015 TO 9/30/2015
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>
793	09/01/2015	2400 AT&T	1,250.57 E
		010-709-30041-00000 Telecommunications 1,250.57	
794	09/01/2015	2040 BLUE RIDGE ELECTRIC COOP INC.	69.64 E
		010-202-34043-62053 Electricity-Mullins Ford Landing 69.64	
795	09/01/2015	6005 FORT HILL NATURAL GAS AUTHORIT	4,423.37 E
		010-509-34042-00000 Gas & Fuel Oil 15.20	
		010-714-34042-00707 Gas & Fuel Oil Econ Develop Building 12.72	

		010-106-34042-00000 Gas & Fuel Oil	76.54	
		010-714-34042-00510 Gas & Fuel Oil Courthouse (New)	4,061.35	
		010-716-34042-00000 Gas & Fuel Oil	12.72	
		010-714-34042-00109 Gas & Fuel Oil Probation & Parole	12.72	
		010-714-34042-00723 Gas & Fuel Oil Pine Street Complex	16.04	
		010-106-34042-00000 Gas & Fuel Oil	190.93	
		010-714-34042-00729 Gas & Fuel Oil Brown Building	25.15	
796	09/01/2015	19160 SENECA LIGHT & WATER PLANT		2,266.12 E
		010-103-34043-00000 Electricity	446.62	
		010-103-34044-00000 Water/Sewer/Garbage	87.48	
		010-403-34044-00000 Water/Sewer/Garbage	77.05	
		010-403-34044-00000 Water/Sewer/Garbage	27.48	
		010-403-34043-00000 Electricity	1,550.53	
		010-718-34044-00000 Water/Sewer/Garbage	34.61	
		010-202-34044-62052 Water/Sewer-Lawrence Bdrge Rec Area	42.35	
			0.00	
797	09/01/2015	2035 VERIZON WIRELESS		5,187.28 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	3,966.91	
		010-711-30041-00000 Telecommunications	38.01	
		017-719-30041-00000 Telecommunications	105.54	
		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	301.86	
		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	128.79	
798	09/09/2015	82816 AT&T		100.00 E
		010-104-30041-00000 Telecommunications	100.00	
799	09/09/2015	2040 BLUE RIDGE ELECTRIC COOP INC.		10,958.51 E
		010-601-34043-00000 Electricity	721.40	
		010-601-34043-00000 Electricity	75.73	
		010-101-34043-00000 Electricity	36.00	
		010-101-34043-00000 Electricity	221.88	
		017-719-34043-00000 Electricity	381.88	
		017-719-34043-00000 Electricity	364.61	
		017-719-34043-00000 Electricity	7,476.96	
		010-721-34043-00000 Electricity	1,391.65	
		010-718-34043-00000 Electricity	288.40	
800	09/09/2015	19160 SENECA LIGHT & WATER PLANT		43.45 E
		010-718-34044-00000 Water/Sewer/Garbage	43.45	
801	09/09/2015	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		741.52 E
		010-001-00040-71725 Vehicle Inventory	741.52	
802	09/09/2015	18160 WASTE MANAGEMENT		1,723.55 E
		010-718-60007-00000 Tipping Fees/MSW Disposal	1,723.55	
803	09/15/2015	2400 AT&T		82.53 E
		010-709-30041-00000 Telecommunications	82.53	
			0.00	
804	09/15/2015	2040 BLUE RIDGE ELECTRIC COOP INC.		4,969.10 E
		010-720-34043-00000 Electricity	38.74	
		010-720-34043-00000 Electricity	14.75	
		010-720-34043-00000 Electricity	799.54	
		010-720-34043-00000 Electricity	68.23	
		010-720-34043-00000 Electricity	168.21	
		010-720-34043-00000 Electricity	63.48	
		010-720-34043-00000 Electricity	64.11	
		010-720-34043-00000 Electricity	91.48	

		010-720-34043-00000 Electricity	91.48	
		010-104-34043-00000 Electricity	76.49	
		020-107-34043-00000 Electricity	62.12	
		010-202-34043-62051 Electricity- Fairplay Rec. Area	85.85	
		010-104-34043-00000 Electricity	382.67	
		010-110-34043-00000 Electricity	1,384.71	
		515-777-34043-00000 Electricity	124.60	
		515-777-34043-00000 Electricity	1,096.40	
		515-777-34043-00000 Electricity	153.59	
		010-707-34043-00068 Electricity - Echo Hills	202.65	
805	09/15/2015	80597 DESIGNLAB INC		2,080.49 E
		010-110-40065-00000 Clothing/Uniforms	84.69	
		010-110-40065-00000 Clothing/Uniforms	333.86	
		010-110-40065-00000 Clothing/Uniforms	554.75	
		010-110-40065-00000 Clothing/Uniforms	153.13	
		010-110-40065-00000 Clothing/Uniforms	293.19	
		010-110-40065-00000 Clothing/Uniforms	660.87	
806	09/15/2015	19160 SENECA LIGHT & WATER PLANT		655.50 E
		010-720-34044-00000 Water/Sewer/Garbage	82.31	
		010-721-34044-00000 Water/Sewer/Garbage	113.21	
		010-718-34044-00000 Water/Sewer/Garbage	33.34	
		010-718-34044-00000 Water/Sewer/Garbage	157.87	
		010-601-34044-00000 Water/Sewer/Garbage	84.74	
		010-718-34044-00000 Water/Sewer/Garbage	77.36	
		010-718-34044-00000 Water/Sewer/Garbage	33.34	
		010-601-34044-00000 Water/Sewer/Garbage	73.33	
807	09/15/2015	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		2,153.55 E
		010-001-00040-71725 Vehicle Inventory	133.75	
		010-001-00040-71725 Vehicle Inventory	312.16	
		010-001-00040-71725 Vehicle Inventory	1,707.64	
808	09/15/2015	82387 UPSTATE MEDICAL ASSOCIATES		2,362.00 E
		010-710-30062-00000 Medical	2,362.00	
809	09/15/2015	2035 VERIZON WIRELESS		6,452.57 E
		010-104-30041-00000 Telecommunications	6,452.57	
810	09/15/2015	18160 WASTE MANAGEMENT		104,502.99 E
		010-718-60007-00000 Tipping Fees/MSW Disposal	104,502.99	
811	09/22/2015	80860 AT&T		8,998.87 E
		225-104-30041-36000 Telecommunications-AT&T	8,998.87	
812	09/22/2015	82816 AT&T		113.62 E
		010-104-30041-00000 Telecommunications	113.62	
813	09/22/2015	2040 BLUE RIDGE ELECTRIC COOP INC.		4,636.25 E
		010-107-34043-00000 Electricity	51.64	
		020-107-34043-00000 Electricity	128.84	
		010-107-34043-00000 Electricity	15.64	
		010-104-34043-00000 Electricity	158.09	
		010-107-34043-00000 Electricity	32.62	
		010-107-34043-00000 Electricity	371.31	
		010-107-34043-00000 Electricity	57.19	
		010-718-34043-00000 Electricity	3,820.92	
814	09/22/2015	84366 CHARTER COMMUNICATIONS HOLDING CO LLC		11,970.00 E
		515-777-30041-00000 Telecommunications	11,970.00	
815	09/22/2015	83988 POSITIVE STEPS INC		10,347.10 E
		017-719-30024-00000 Maintenance on Equipment	10,347.10	
816	09/22/2015	81775 FROEHLING & ROBERTSON INC		600.00 E
		260-601-50881-51006 Capital Paving-Brown Farm Rd.	600.00	
817	09/22/2015	19160 SENECA LIGHT & WATER PLANT		547.27 E
		010-110-34044-00000 Water/Sewer/Garbage	547.27	
818	09/22/2015	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		3,417.09 E
		010-001-00040-71725 Vehicle Inventory	437.64	

		010-001-00040-71725 Vehicle Inventory	2,198.84	
		010-001-00040-71725 Vehicle Inventory	780.61	
819	09/29/2015	2400 AT&T		6,910.50 E
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	138.61	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	2.30	
		010-402-30041-00000 Telecommunications	236.88	
		010-403-30041-00000 Telecommunications	122.48	
		010-709-30041-00000 Telecommunications	6,356.91	
		017-719-30041-00000 Telecommunications	53.32	
820	09/29/2015	2040 BLUE RIDGE ELECTRIC COOP INC.		464.47 E
		010-104-34043-00000 Electricity	53.36	
		020-107-34043-00000 Electricity	117.48	
		010-707-34043-00001 Electricity - Commerce Center	184.60	
		010-202-34043-62052 Electricity-Lawrence Br. Rec. Area	49.64	
		010-202-34043-62053 Electricity-Mullins Ford Landing	59.39	
821	09/29/2015	82866 CAPITAL CITY MACHINE SHOP INC.		3,682.60 E
		017-719-30024-00000 Maintenance on Equipment	3,682.60	
822	09/29/2015	6005 FORT HILL NATURAL GAS AUTHORIT		5,464.81 E
		010-721-34042-00000 Gas & Fuel Oil	20.18	
		010-601-34042-00000 Gas & Fuel Oil	18.52	
		515-777-34042-00000 Gas & Fuel Oil	14.37	
		010-110-34042-00000 Gas & Fuel Oil	302.81	
		010-714-34042-00729 Gas & Fuel Oil Brown Building	25.15	
		010-106-34042-00000 Gas & Fuel Oil	184.29	
		010-509-34042-00000 Gas & Fuel Oil	15.20	
		010-714-34042-00707 Gas & Fuel Oil Econ Develop Building	12.72	
		010-106-34042-00000 Gas & Fuel Oil	74.05	
		010-714-34042-00510 Gas & Fuel Oil Courthouse (New)	4,754.39	
		010-716-34042-00000 Gas & Fuel Oil	12.72	
		010-714-34042-00109 Gas & Fuel Oil Probation & Parole	13.55	
		010-714-34042-00723 Gas & Fuel Oil PIne Street Complex	16.86	
823	09/29/2015	19160 SENECA LIGHT & WATER PLANT		3,518.38 E
		010-206-34043-00208 Electricity - Seneca Branch	1,333.42	
		010-206-34044-00208 Water/Sewer/Garbage-Seneca Branch	79.08	
		010-718-34044-00000 Water/Sewer/Garbage	37.13	
		515-777-34044-00000 Water/Sewer/Garbage	35.77	
		010-103-34043-00000 Electricity	372.39	
		010-103-34044-00000 Water/Sewer/Garbage	86.64	
		515-777-34044-00000 Water/Sewer/Garbage	36.79	
		010-403-34044-00000 Water/Sewer/Garbage	75.13	
		010-403-34044-00000 Water/Sewer/Garbage	27.48	
		010-403-34043-00000 Electricity	1,347.57	
		010-202-34044-62052 Water/Sewer-Lawrence Brdge Rec Area	86.98	
824	09/29/2015	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		5,596.16 E
		010-001-00040-71725 Vehicle Inventory	556.15	
		010-001-00040-71725 Vehicle Inventory	89.70	
		010-001-00040-71725 Vehicle Inventory	537.43	
		010-001-00040-71725 Vehicle Inventory	1,184.35	
		010-001-00040-71725 Vehicle Inventory	864.00	
		010-001-00040-71725 Vehicle Inventory	1,559.69	
		010-001-00040-71725 Vehicle Inventory	804.84	
			0.00	
825	09/29/2015	2035 VERIZON WIRELESS		5,293.58 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	4,072.97	
		010-711-30041-00000 Telecommunications	38.01	
		017-719-30041-00000 Telecommunications	105.60	
		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	302.01	
		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	128.82	
TOTAL NUMBER OF CHECKS:	0	0.00
TOTAL NUMBER OF EPAYMENTS:	33	221,583.44
		<u>221,583.44</u>

VOIDED E-PAYABLES REGISTER FOR 9/1/2015 TO 9/30/2015
ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account

VOIDED	<u>E-PAY #</u>	<u>E-PAY DATE</u>	<u>VENDOR NO/NAME</u>	<u>E-PAY AMT</u>
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NO VOIDED E-PAYABLES FOR THIS PERIOD.

END OF REPORT