

**OCONEE COUNTY
FY 2015-2016**

**CHECK REGISTER FOR 02/01/2016 TO 02/29/2016
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>
244590	02/04/2016	80949 ALBERTSON, CHELSEA	16.15
		010-501-30026-00000 Court Expense	16.15
244591	02/04/2016	80949 BACA, BARBARA A	28.80
		010-501-30026-00000 Court Expense	28.80
244592	02/04/2016	80949 BALTZER, ROBERT B	18.45
		010-501-30026-00000 Court Expense	18.45
244593	02/04/2016	80949 BRYANT, ANTHONY R	24.20
		010-501-30026-00000 Court Expense	24.20
244594	02/04/2016	80949 COLLINS, CHRISTOPHER D	29.95
		010-501-30026-00000 Court Expense	29.95
244595	02/04/2016	80949 COLLINS, JUSTIN R	39.15
		010-501-30026-00000 Court Expense	39.15
244596	02/04/2016	80949 CORLEY, GLENN N	27.65
		010-501-30026-00000 Court Expense	27.65
244597	02/04/2016	80949 COX, ANDREW L	33.40
		010-501-30026-00000 Court Expense	33.40
244598	02/04/2016	80949 DUNCAN, ZACHERY D	25.35
		010-501-30026-00000 Court Expense	25.35
244599	02/04/2016	80949 EARLE-WILLIAMS, JANET M	26.50
		010-501-30026-00000 Court Expense	26.50
244600	02/04/2016	80949 EISMAN, PATRICK M	24.20
		010-501-30026-00000 Court Expense	24.20
244601	02/04/2016	80949 FAYARD, ALAN E	24.20
		010-501-30026-00000 Court Expense	24.20
244602	02/04/2016	80949 FISKEAUX, HANNAH R	23.05
		010-501-30026-00000 Court Expense	23.05
244603	02/04/2016	80949 FUSTON, MARY M	27.65
		010-501-30026-00000 Court Expense	27.65
244604	02/04/2016	80949 GAMBRELL, ELIJAH W	32.25
		010-501-30026-00000 Court Expense	32.25
244605	02/04/2016	80949 GEORGE, MILTON E	21.90
		010-501-30026-00000 Court Expense	21.90
244606	02/04/2016	80949 GILLESPIE, DANIEL L	25.35
		010-501-30026-00000 Court Expense	25.35
244607	02/04/2016	80949 GOENS, WALTER R JR	25.35
		010-501-30026-00000 Court Expense	25.35
244608	02/04/2016	80949 GRIMES, TERESA A	25.35
		010-501-30026-00000 Court Expense	25.35
244609	02/04/2016	80949 HAMILTON, GLENDA F	29.95
		010-501-30026-00000 Court Expense	29.95
244610	02/04/2016	80949 HARRIS, ROBERT T III	33.40
		010-501-30026-00000 Court Expense	33.40
244611	02/04/2016	80949 HENDERSON, MICHAEL	31.10
		010-501-30026-00000 Court Expense	31.10
244612	02/04/2016	80949 HILGER, WILLIAM R JR	29.95
		010-501-30026-00000 Court Expense	29.95
244613	02/04/2016	80949 HUDSON, SUSAN A	32.25
		010-501-30026-00000 Court Expense	32.25

244614	02/04/2016	80949	HYSLOP, BRIANNA M		29.95
			010-501-30026-00000 Court Expense	29.95	
244615	02/04/2016	80949	KIRBY, COURTNEY M		26.50
			010-501-30026-00000 Court Expense	26.50	
244616	02/04/2016	80949	MARCENGILL, JEANNA M		39.15
			010-501-30026-00000 Court Expense	39.15	
244617	02/04/2016	80949	MAYES, CLARENCE E JR		20.75
			010-501-30026-00000 Court Expense	20.75	
244618	02/04/2016	80949	MCCALL, PAMELA P		25.35
			010-501-30026-00000 Court Expense	25.35	
244619	02/04/2016	80949	MILLER, JASON C		27.65
			010-501-30026-00000 Court Expense	27.65	
244620	02/04/2016	80949	MIZE, ROGER D		24.20
			010-501-30026-00000 Court Expense	24.20	
244621	02/04/2016	80949	MOORE, BRITTANY K		29.95
			010-501-30026-00000 Court Expense	29.95	
244622	02/04/2016	80949	MOXLEY, CHARLES A		27.65
			010-501-30026-00000 Court Expense	27.65	
244623	02/04/2016	80949	OKELLEY, SHERRY L		29.95
			010-501-30026-00000 Court Expense	29.95	
244624	02/04/2016	80949	PEAK, ELIZABETH R		27.65
			010-501-30026-00000 Court Expense	27.65	
244625	02/04/2016	80949	PIERCE, RALPH L		26.50
			010-501-30026-00000 Court Expense	26.50	
244626	02/04/2016	80949	RANGLES, ELAINE M		26.50
			010-501-30026-00000 Court Expense	26.50	
244627	02/04/2016	80949	RANKIN, STEVEN D		19.60
			010-501-30026-00000 Court Expense	19.60	
244628	02/04/2016	80949	RAY, ROBERT W		24.20
			010-501-30026-00000 Court Expense	24.20	
244629	02/04/2016	80949	REYNOLDS, DELANA L		18.45
			010-501-30026-00000 Court Expense	18.45	
244630	02/04/2016	80949	RHODES MIMMS, ELLEN J		28.80
			010-501-30026-00000 Court Expense	28.80	
244631	02/04/2016	80949	ROACH, DONNA J		32.25
			010-501-30026-00000 Court Expense	32.25	
244632	02/04/2016	80949	ROACH, VICTORIA M		24.20
			010-501-30026-00000 Court Expense	24.20	
244633	02/04/2016	80949	ROBINSON, AMY L		32.25
			010-501-30026-00000 Court Expense	32.25	
244634	02/04/2016	80949	ROGERS, ROBERT C		25.35
			010-501-30026-00000 Court Expense	25.35	
244635	02/04/2016	80949	RUSSELL, LARRY J		28.80
			010-501-30026-00000 Court Expense	28.80	
244636	02/04/2016	80949	SLOAN, TAYLOR B		39.15
			010-501-30026-00000 Court Expense	39.15	
244637	02/04/2016	80949	SMITH, MARY A		32.25
			010-501-30026-00000 Court Expense	32.25	
244638	02/04/2016	80949	THOMPSON, LINDSEY R		25.35
			010-501-30026-00000 Court Expense	25.35	
244639	02/04/2016	80949	TURPIN, SHEILA L		35.70
			010-501-30026-00000 Court Expense	35.70	
244640	02/04/2016	80949	WAGSTAFF, KRISTEN A		23.05
			010-501-30026-00000 Court Expense	23.05	
244641	02/04/2016	80949	WALLACE, MARSHA J		34.55
			010-501-30026-00000 Court Expense	34.55	

244642	02/04/2016	80949 WELBORN, PAMELA E		24.20
		010-501-30026-00000 Court Expense	24.20	
244643	02/04/2016	80949 WHITFIELD, KATHERINE R		28.80
		010-501-30026-00000 Court Expense	28.80	
244644	02/04/2016	80949 WHITWORTH, JOSHUA J		28.80
		010-501-30026-00000 Court Expense	28.80	
244645	02/04/2016	80949 WILBANKS, TABATHA H		28.80
		010-501-30026-00000 Court Expense	28.80	
244646	02/04/2016	80949 WILSON, WILLIAM SPENCER		26.50
		010-501-30026-00000 Court Expense	26.50	
244647	02/04/2016	80949 YINGST, JONATHAN S		26.50
		010-501-30026-00000 Court Expense	26.50	
244648	02/05/2016	1535 ABLES, DERRILL J.		50.00
		010-303-10110-00000 Salaries	50.00	
244649	02/05/2016	9505 RICHARD W WALLACE		8,799.05
		010-206-33022-00208 Maint Bldgs/Grounds- Seneca Branch	8,799.05	
244650	02/05/2016	46115 ADAMS,GEORGE		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
244651	02/05/2016	83876 AMERICAN POLICE CANINE ASSOCIATION		300.00
		010-101-30080-00000 Dues Organizations	50.00	
		010-101-30080-00000 Dues Organizations	50.00	
		010-101-30080-00000 Dues Organizations	50.00	
		010-101-30080-00000 Dues Organizations	50.00	
		010-101-30080-00000 Dues Organizations	50.00	
		010-101-30080-00000 Dues Organizations	50.00	
244652	02/05/2016	1100 ANDERSON-OCONEE BEHAVIORAL HEALTH SERVIC		28,209.21
		013-403-60802-00000 Mini Bottle	19,589.73	
		013-403-60802-00000 Mini Bottle	8,619.48	
244653	02/05/2016	1415 A O C - ACREE OIL COMPANY		4,056.30
		010-001-00040-71700 Gasoline Inventory	382.12	
		010-001-00040-71721 Diesel Inventory Off Road	812.05	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	342.23	
		017-001-00040-71719 Rock Quarry Off Road Diesel	2,519.90	
244654	02/05/2016	84415 RIDGWAY'S LLC		69.26
		010-301-40032-00000 Operational	69.26	
244655	02/05/2016	41010 ARNOLD, SCOTT		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244656	02/05/2016	84118 AUSTIN POWDER COMPANY		48,255.75
		017-719-30039-00000 Blasting - Professional Service	15,688.15	
		017-719-30039-00000 Blasting - Professional Service	21,561.80	
		017-719-30039-00000 Blasting - Professional Service	11,005.80	
244657	02/05/2016	50025 BELLOTTE, CONNIE		50.00
		010-306-40032-00000 Operational	50.00	
244658	02/05/2016	41285 BOTTOMS, VICKIE M.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244659	02/05/2016	80704 BROCK, AMANDA		60.00
		010-709-30041-00000 Telecommunications	60.00	
244660	02/05/2016	9380 BROWN, LINDSAY		20.05
		010-001-00090-73928 PAI Health Plan Withholding	20.05	
244661	02/05/2016	84976 BUCHANAN, BILLY		50.00
		010-709-30041-00000 Telecommunications	50.00	
244662	02/05/2016	82073 CAIN, KEVIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244663	02/05/2016	84901 CENTRAL DEVELOPMENT COMPANY		1,700.00
		010-707-30071-00000 Rent	1,700.00	
244664	02/05/2016	81457 CHAPMAN, JEREMY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244665	02/05/2016	80302 CITY OF SENECA (APPROPRIATIONS)		325,000.00

		010-107-95100-20207 City of Seneca Fire	325,000.00	
			0.00	
244666	02/05/2016	3385 CITY OF WALHALLA (WATER BILLS)		4,750.95
		017-719-34044-00000 Water/Sewer/Garbage	26.70	
		010-718-34044-00000 Water/Sewer/Garbage	26.70	
		017-719-34044-00000 Water/Sewer/Garbage	29.76	
		010-106-34044-00000 Water/Sewer/Garbage	26.70	
		010-106-34044-00000 Water/Sewer/Garbage	73.41	
		010-714-34044-00402 Water DSS Building	176.83	
		010-714-34044-00403 Water Walhalla Health Department	56.60	
		010-714-34044-00729 Water Brown Building	40.80	
		010-106-34044-00000 Water/Sewer/Garbage	3,396.54	
		010-714-34044-00723 Water Pine Street Complex	209.26	
		010-716-34044-00000 Water/Sewer/Garbage	47.15	
		010-206-34044-00207 Water/Sewer/Garbage-Walhalla Branch	99.98	
		010-107-34044-00000 Water/Sewer/Garbage	30.78	
		010-714-34044-00729 Water Brown Building	41.39	
		017-719-34044-00000 Water/Sewer/Garbage	26.70	
		010-714-34044-00000 Water Facilities Maintenance	59.80	
		020-107-34044-00000 Water/Sewer/Garbage	26.70	
		010-101-34044-00000 Water/Sewer/Garbage	26.70	
		010-714-34044-00109 Water Probation & Parole	52.33	
		010-714-34044-00510 Water Courthouse (New)	249.07	
		010-714-34044-00510 Water Courthouse (New)	10.80	
		010-509-34044-00000 Water/Sewer/Garbage	16.25	
244667	02/05/2016	3585 CLEMENTS ELECTRIC INC		2,820.02
		010-402-50840-00000 Equipment Capital Expenditures	2,820.02	
244668	02/05/2016	81520 CLEMSON UNIVERSITY		5,469.00
		010-716-95100-20200 Cooperative Extension Service	5,469.00	
244669	02/05/2016	9493 CLEMSON UNIVERSITY		1,509.25
		010-702-30025-00014 Professional-Interns/Temp Service	1,509.25	
244670	02/05/2016	3240 CLERK OF COURT		145.50
		010-001-00020-71425 Clerk of Court Reserve Account	145.50	
244671	02/05/2016	3010 COTT SYSTEMS, INC.		3,495.28
		010-735-30056-00000 Data Processing	3,257.38	
		010-735-40032-00000 Operational	237.90	
244672	02/05/2016	83200 CRAIG, CHARLES "PREE"		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
244673	02/05/2016	3765 CRENSHAW ELECTRONICS		117.40
		010-501-30026-00000 Court Expense	117.40	
244674	02/05/2016	41100 CRENSHAW, MICHAEL L.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244675	02/05/2016	83314 DANA SAFETY SUPPLY, INC.		8,442.90
		012-101-50870-00077 Vehicles, Capital Expend 2015 lease	8,442.90	
244676	02/05/2016	80774 DAVIS AND FLOYD, INC		280.00
		320-601-50885-60056 Cap Bridge/Culvert-Mauldin Mill	280.00	
244677	02/05/2016	41075 DAVIS, KEVIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244678	02/05/2016	9508 DERIDDER, SHARON		60.00
		010-709-30041-00000 Telecommunications	60.00	
244679	02/05/2016	80783 DERRICK, WILL		225.00
		010-001-00090-73928 PAI Health Plan Withholding	225.00	
244680	02/05/2016	82996 DICKSON, JASON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
			0.00	
244681	02/05/2016	4020 DUKE ENERGY CAROLINAS LLC		33,306.65
		010-714-34043-00510 Electricity Courthouse (New)	22.55	
		010-106-34043-00000 Electricity	7,643.47	
		010-714-34043-00510 Electricity Courthouse (New)	7,385.32	
		010-206-34043-00207 Electricity - Walhalla Branch	2,609.23	
		010-107-34043-00000 Electricity	20.67	
		010-714-34043-00510 Electricity Courthouse (New)	9.36	
		010-714-34043-00000 Electricity Building Maint Bldg	21.77	

		010-106-34043-00000	Electricity	35.96	
		010-714-34043-00109	Electricity Probation & Parole	352.90	
		010-714-34043-00402	Electricity DSS Building	4,479.58	
		010-106-34043-00000	Electricity	436.50	
		010-714-34043-00729	Electricity Brown Building	599.43	
		010-714-34043-00403	Electricity Walhall Health Depart	1,994.81	
		010-714-34043-00723	Electricity Pine Street Complex	194.44	
		010-106-34043-00000	Electricity	6,002.54	
		010-714-34043-00729	Electricity Brown Building	187.51	
		010-714-34043-00707	Electricity Econ Develop Building	52.86	
		010-509-34043-00000	Electricity	348.83	
		010-204-34043-00000	Electricity	134.47	
		010-204-34043-00000	Electricity	57.82	
		010-204-34043-00000	Electricity	42.09	
		010-204-34043-00000	Electricity	589.91	
		010-204-34043-00000	Electricity	84.63	
				0.00	
244682	02/05/2016	80097	EDWARD B SR & KELLYE S REMBERT		56.00
		010-080-00805-13700	LP Building Codes	56.00	
				0.00	
244683	02/05/2016	6240	FLEETCOR TECHNOLOGIES		7,710.56
		010-001-00020-71110	Accounts Rec Senior Solutions	836.11	
		010-001-00020-71129	Accounts Rec Anderson Solicitor	29.53	
		010-101-81101-00000	Gasoline Sheriff	2,942.63	
		010-103-81103-00000	Gasoline Coroner	79.51	
		010-107-81107-00000	Gasoline Emergency Ser/Rural Fire	461.21	
		010-107-82107-00000	Diesel Emergency Services	55.32	
		010-110-81110-00000	Gasoline Animal Control	194.36	
		010-202-81202-00000	Gasoline PRT	118.47	
		010-206-81206-00000	Gasoline Library	40.61	
		010-301-81301-00000	Gasoline Assessor	16.74	
		010-502-81502-00000	Gasoline Probate Court	24.10	
		010-509-81509-00000	Gasoline Magistrate	37.86	
		010-601-81601-00000	Gasoline Road Department	438.87	
		010-601-82601-00000	Diesel Road Department	1,315.82	
		010-702-81702-00000	Gasoline-Community Dev .	76.87	
		010-707-81707-00000	Gasoline Econ Development	27.33	
		010-710-81710-00000	Gasoline Human Resources	36.52	
		010-711-81711-00000	Gasoline Information Tech	63.15	
		010-714-81714-00000	Gasoline Public Buildings	76.57	
		010-717-81717-00000	Gasoline Administrator	31.14	
		010-718-81718-00000	Gasoline Solid Waste Department	64.35	
		010-718-82718-00000	Diesel Solid Waste Department	479.22	
		010-720-81720-00000	Gasoline Airport	13.47	
		010-720-82720-00000	Diesel Airport	43.54	
		010-721-82721-00000	Diesel Vehicle Maintenance	122.33	
		017-719-81719-00000	Rock Quarry Gasoline	60.26	
		017-719-82719-00000	Rock Quarry Diesel	24.67	
244684	02/05/2016	81859	FOOTHILLS ALLIANCE		12,500.00
		010-705-95100-20236	Foothills Alliance (Rape Crisis)	12,500.00	
244685	02/05/2016	82997	FREEMAN, JAY		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
244686	02/05/2016	81377	GE CAPITAL		623.66
		010-709-30037-00000	Equipment (Leased or Rented)	446.26	
		010-709-30037-00000	Equipment (Leased or Rented)	177.40	
244687	02/05/2016	83484	GEOVISION		3,616.50
		515-777-30024-00000	Maintenance Equipment	330.00	
		515-777-30025-00000	Professional	3,286.50	
244688	02/05/2016	41255	GIORDANO, CHARLES E.		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
244689	02/05/2016	83511	GROVE MEDICAL, INC.		652.54
		010-403-30062-00000	Medical	652.54	
244690	02/05/2016	8455	HAMMOND E AND A INC.		200.00
		010-720-33022-00000	Maintenance Buildings/Grounds	200.00	
244691	02/05/2016	41005	HAWK, GENTRY		110.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
		010-101-30084-00000	School/Seminar/Training/Mtg	35.00	

244692	02/05/2016	81360 HEWLETT PACKARD CORP		6,332.08
		010-101-40045-00000 IT Replacement Eq./Softwr	6,332.08	
244693	02/05/2016	41190 HOLMES, MIKE		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244694	02/05/2016	83315 KELLEY, ERIC		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
244695	02/05/2016	84734 KEOWEE PUBLIC SAFETY LLC		6,000.00
		012-101-50870-00077 Vehicles, Capital Expend 2015 lease	6,000.00	
244696	02/05/2016	84570 KILPATRICK, JASON		265.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	190.00	
244697	02/05/2016	83647 LASER PRINT PLUS, INC.		12,000.00
		010-306-40032-00000 Operational	0.00	
		010-306-40033-00000 Postage	12,000.00	
244698	02/05/2016	12300 LAWMEN'S SAFETY SUPPLY INC.		3,778.32
		010-101-40065-00000 Clothing/Uniforms	1,889.16	
		013-101-40065-91118 Clothing/Uniforms-FY15 Bulletproof	1,889.16	
244699	02/05/2016	12270 LEE TRANSPORT EQUIPMENT INC		39,342.62
		012-601-50840-00077 Capital Equipment - 2015 Lease	19,671.31	
		012-601-50870-00077 Vehicles, Capital Expend 2015 Lease	0.00	
		012-601-50840-00077 Capital Equipment - 2015 Lease	19,671.31	
		012-601-50870-00077 Vehicles, Capital Expend 2015 Lease	0.00	
244700	02/05/2016	82378 LONG, BRANDON		115.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
244701	02/05/2016	82677 LOVINGGOOD, JANICE		187.92
		240-206-30084-00255 School/Seminar/Trng/Mtg	187.92	
244702	02/05/2016	41200 LYLES, JAMES MARK		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244703	02/05/2016	82062 MANATRON, INC		9,931.72
		010-301-30056-00000 Data Processing	9,931.72	
244704	02/05/2016	83864 MARTHA'S MARKETPLACE CAFE		33.37
		010-501-30026-00000 Court Expense	33.37	
244705	02/05/2016	1640 MASTER IN EQUITY- ANDERSON COUNTY TREASU		18,028.00
		010-501-95100-20220 Master in Equity (Contract)	18,028.00	
244706	02/05/2016	30170 MCCALL, PAMELA		50.00
		010-709-30041-00000 Telecommunications	50.00	
244707	02/05/2016	9424 MCCARTHY TIRE SERVICE OF GA & SC INC		10,277.53
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	8,776.80	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	669.41	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	831.32	
244708	02/05/2016	41225 MCGOWAN, MICHAEL G.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244709	02/05/2016	82031 MCMAHAN, DAVID		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244710	02/05/2016	82918 MCNAIR LAW FIRM		11,810.31
		010-741-30025-00000 Professional Legal Counsel	112.50	
		010-741-30025-00000 Professional Legal Counsel	247.50	
		010-741-30025-00000 Professional Legal Counsel	585.00	
		010-741-30025-00000 Professional Legal Counsel	1,460.00	
		010-741-30025-00000 Professional Legal Counsel	632.88	
		010-741-30025-00000 Professional Legal Counsel	67.50	
		010-741-30025-00000 Professional Legal Counsel	762.50	
		010-741-30025-00000 Professional Legal Counsel	1,927.00	
		010-741-30025-00000 Professional Legal Counsel	5,655.43	
		010-741-30025-00000 Professional Legal Counsel	360.00	
244711	02/05/2016	84172 CREDIT BUREAU ASSOCIATES INC		181.20
		017-719-60055-00000 Credit Application Fee	7.50	
		017-719-60055-00000 Credit Application Fee	173.70	
244712	02/05/2016	80350 MGT OF AMERICA INC.		400.00
		010-710-30025-00000 Professional	400.00	

244713	02/05/2016	84820	MIDWEST TAPE, LLC		167.95
			010-206-40101-00000 Books	114.97	
			010-206-40101-00000 Books	12.99	
			010-206-40101-00000 Books	39.99	
244714	02/05/2016	13100	MILEY & MACAULAY, BLDG. FUND		950.00
			010-706-30071-00000 Rent	950.00	
244715	02/05/2016	41040	MORGAN, RHONDA		75.00
			010-101-40065-00004 Clothing/Uniforms	75.00	
244716	02/05/2016	83474	MOUNTAIN LAKES CONVENTION CVB		9,304.36
			230-200-90091-00255 Oconee Tourism Commission 30%	9,304.36	
244717	02/05/2016	82297	MOXLEY, THOM		50.00
			010-709-30041-00000 Telecommunications	50.00	
244718	02/05/2016	13575	M S T CONCRETE PRODUCTS INC.		5,189.76
			260-601-50881-51006 Capital Paving-Brown Farm Rd.	5,189.76	
244719	02/05/2016	82210	NOWELL, GREGORIE W		50.00
			010-306-40032-00000 Operational	50.00	
244720	02/05/2016	15440	OAKWAY TRACTOR, INC.		19,837.90
			012-601-50840-00077 Capital Equipment - 2015 Lease	19,837.00	
			012-601-50870-00077 Vehicles, Capital Expend 2015 Lease	0.90	
244721	02/05/2016	15730	OCONEE COUNTY TREASURER		73.10
			010-001-00020-71428 Tax Collector Reserve Account	73.10	
244722	02/05/2016	15730	OCONEE COUNTY TREASURER		98.90
			010-001-00020-71428 Tax Collector Reserve Account	98.90	
244723	02/05/2016	15015	OCONEE PUBLISHING INC.		109.00
			010-717-40102-00000 Periodicals	109.00	
244724	02/05/2016	83893	OFS FITEL LLC		4,054.65
			515-777-40031-00000 Non-Capital Equipment	4,054.65	
244725	02/05/2016	85233	PALMETTO INFRASTRUCTURE, INC		14,905.62
			320-601-50885-60056 Cap Bridge/Culvert-Mauldin Mill	14,905.62	
244726	02/05/2016	84232	PALMETTO UTILITY PROTECTION SERVICE INC		370.09
			515-777-30025-00000 Professional	370.09	
244727	02/05/2016	9491	DIXIE FARMS SALES INC		7,944.00
			012-601-50840-00077 Capital Equipment - 2015 Lease	7,944.00	
244728	02/05/2016	16685	PIONEER RURAL WATER DISTRICT		116.60
			010-718-34044-00000 Water/Sewer/Garbage	49.00	
			010-202-34044-62051 Water/Sewer-Fairplay Rec. Area	33.80	
			010-718-34044-00000 Water/Sewer/Garbage	33.80	
244729	02/05/2016	41045	REED, WILLIAM G.		110.00
			010-101-40065-00004 Clothing/Uniforms	75.00	
			010-101-30084-00000 School/Seminar/Training/Mtg	35.00	
244730	02/05/2016	18510	REGISTER OF DEEDS		27.40
			010-302-60211-00000 Forfeit Land Commission	13.70	
			010-302-60211-00000 Forfeit Land Commission	13.70	
244731	02/05/2016	84574	RICE, TIM		162.00
			010-101-99999-00000 Miscellaneous Grant Match	16.20	
			013-117-30084-91117 Training - FY16 Child Elder Grant	145.80	
244732	02/05/2016	80097	RODERICK WHITTEN		75.00
			010-080-00805-13700 LP Building Codes	75.00	
244733	02/05/2016	9506	ROOT, DAVID A		321.79
			010-717-40032-00000 Operational	31.79	
			010-717-30025-00000 Professional	290.00	
244734	02/05/2016	9421	SANDBERG, LAUREN		75.00
			010-101-40065-00004 Clothing/Uniforms	75.00	
244735	02/05/2016	19735	SANDIFER FUNERAL HOME, INC		500.00
			010-402-60831-00000 Pauper Funerals	500.00	
244736	02/05/2016	19046	SC DEPT OF JUVENILE JUSTICE		1,850.00
			010-106-60741-00000 D.J.J. Detention Services	1,850.00	
244737	02/05/2016	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		24,047.17

		017-080-00805-15401 Outside Sales	24,047.17	
244738	02/05/2016	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		24,031.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	24,031.50	
244739	02/05/2016	19755 SC ELECTION COMMISSION		15.05
		010-715-40032-00000 Operational	15.05	
244740	02/05/2016	55015 SCHARICH, JOY		35.00
		010-715-30041-00000 Telecommunications	35.00	
244741	02/05/2016	19380 SC LAW ENFORCEMENT DIVISION (SLED)		200.00
		013-101-30025-71500 Professional-Sex Offender Reg #5397	200.00	
244742	02/05/2016	84268 SC CRIMINAL JUSTICE ACADEMY		35.00
		010-101-30084-00000 School/Seminar/Training/Mtg	35.00	
244743	02/05/2016	80415 SC LEGISLATIVE COUNCIL		920.00
		010-501-30026-00000 Court Expense	230.00	
		010-509-30026-00000 Court Expense	230.00	
		010-509-30026-00000 Court Expense	230.00	
		010-509-30026-00000 Court Expense	230.00	
244744	02/05/2016	19335 SC RETIREMENT SYSTEM		309,297.37
		010-001-00090-73904 SC Retirement Withholding GF	182,340.20	
		010-001-00090-73905 SC Police Retirement GF	126,957.17	
244745	02/05/2016	19890 SC RETIREMENT SYSTEM		337.45
		010-001-00090-73915 SC Retirement Install	112.97	
		010-001-00090-73915 SC Retirement Install	43.64	
		010-001-00090-73915 SC Retirement Install	180.84	
244746	02/05/2016	19390 SECRETARY OF STATE		25.00
		010-104-30025-00000 Professional	25.00	
244747	02/05/2016	41120 SMITH, DAVID B.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
			0.00	
244748	02/05/2016	83088 CBS PERSONNEL SERVICES, LLC		8,696.54
		260-601-30025-00098 Professional -Road Inventory/Assmt.	452.16	
		010-501-30025-00000 Professional	631.50	
		010-501-30025-00000 Professional	631.50	
		010-714-30025-00000 Professional	324.48	
		010-205-30025-00000 PROFESSIONAL	105.36	
		010-718-30025-00000 Professional	1,402.50	
		010-718-30025-00000 Professional	305.67	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	725.34	
		010-741-30025-00000 Professional Legal Counsel	233.10	
		010-715-30025-00000 Professional	551.60	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	593.46	
		010-206-30025-00000 Professional	234.00	
		010-206-30025-00000 Professional	182.00	
		010-206-30025-00000 Professional	568.17	
		010-206-30025-00000 Professional	753.14	
		010-306-30025-00000 Professional	465.76	
		010-720-30025-00000 Professional	536.80	
244749	02/05/2016	19079 STEPHEN R. EDWARDS & ASSOCIATES, INC.		1,440.00
		315-707-50865-00080 Site Improvements - GCCP Phase 1	240.00	
		315-707-50865-00080 Site Improvements - GCCP Phase 1	1,200.00	
244750	02/05/2016	84978 STOUDEMIRE, BLAIR L		120.00
		010-001-00090-73928 PAI Health Plan Withholding	120.00	
244751	02/05/2016	82484 TECHNOLOGY SOLUTIONS, INC.		2,000.00
		010-301-30056-00000 Data Processing	2,000.00	
244752	02/05/2016	9510 TENCARVA MACHINERY COMPANY, LLC		10,006.20
		017-719-30024-00000 Maintenance on Equipment	10,006.20	
244753	02/05/2016	81756 THRIFT BROTHERS INC		1,600.00
		515-777-30071-00000 RENT	1,600.00	
244754	02/05/2016	41150 TILSON, TRAVIS		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244755	02/05/2016	82045 TINSLEY, AMANDA		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	

244756	02/05/2016	20100 JOYCE TOWE		1,050.00
		017-719-30037-00000 Equipment (Leased or Rented)	1,050.00	
244757	02/05/2016	82535 TOWN OF SALEM (UTILITIES)		34.65
		010-718-34044-00000 Water/Sewer/Garbage	34.65	
244758	02/05/2016	0450 OCONEE COUNTY BOARD OF DISABILITIES & S		625.00
		010-601-30046-00000 Janitorial	625.00	
244759	02/05/2016	80710 UNDERWOOD, JEFF		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244760	02/05/2016	80750 UNITED WAY OF OCONEE COUNTY, INC.		176.63
		010-001-00090-73918 United Way Employee Contributions	176.63	
244761	02/05/2016	81175 WALHALLA CIVIC AUDITORIUM		289.00
		010-717-30068-00000 Advertising	289.00	
244762	02/05/2016	15220 WALHALLA VETERINARY CLINIC, LLC		5,475.00
		010-110-30025-00067 Professional Spay/Neuter Program	2,850.00	
		010-110-30025-00067 Professional Spay/Neuter Program	2,625.00	
244763	02/05/2016	82719 WARD, JUSTIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244764	02/05/2016	41240 WASHINGTON, KENNETH		180.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	105.00	
244765	02/05/2016	84606 WATT, JIMMY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244766	02/05/2016	84725 WHEELER, ANTHONY		265.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	190.00	
244767	02/05/2016	82205 WILLIAMS, JOHN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244768	02/05/2016	9826 WILSON, AUDREY		46.00
		010-710-30084-00000 School/Seminar/Training/Mtg	39.00	
		010-710-30084-00000 School/Seminar/Training/Mtg	7.00	
244769	02/05/2016	84137 WINCHESTER, KELLY		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
244770	02/05/2016	84921 ADAM POORE		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244771	02/05/2016	84921 ADAMS WILLIAMS		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244772	02/05/2016	84921 ADGER DICKERSON		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244773	02/05/2016	84921 ALISON CARTER		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244774	02/05/2016	84921 AMANDA HOLBROOKS		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244775	02/05/2016	84921 AMANDA OSHEA		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244776	02/05/2016	84921 AMANDA WATKINS		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244777	02/05/2016	84921 AMY WOODY		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244778	02/05/2016	84921 ANDREW DRAKE		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244779	02/05/2016	84921 ANGELA LANE		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244780	02/05/2016	84921 ANN ALBERTSON		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244781	02/05/2016	84921 ANNA DAVISON		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244782	02/05/2016	84921 ANNA ORR		50.00

		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244783	02/05/2016	84921 ANTHONY WHEELER		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244784	02/05/2016	84921 ANTONIO CORTEZ		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244785	02/05/2016	84921 ASHLEY GALLOWAY		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244786	02/05/2016	84921 ASHLEY RICE		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244787	02/05/2016	84921 AUDREA WILSON		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244788	02/05/2016	84921 AUDREY LANNING		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244789	02/05/2016	84921 BARRY SMITH		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244790	02/05/2016	84921 BENJAMIN WILBANKS		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244791	02/05/2016	84921 BETHANY BLUNDY		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244792	02/05/2016	84921 BEVERLY WATKINS		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244793	02/05/2016	84921 BEVERLY WHITFIELD		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244794	02/05/2016	84921 BILLY BUCHANAN		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244795	02/05/2016	84921 BLAIR HINSON		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244796	02/05/2016	84921 BLAIR STOUDEMIRE		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244797	02/05/2016	84921 BLAKE NORTON		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244798	02/05/2016	84921 BOBBIE COLE		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244799	02/05/2016	84921 BRANDON OKELLEY		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244800	02/05/2016	84921 BRENDA BACHART		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244801	02/05/2016	84921 BRENDA LEE		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244802	02/05/2016	84921 BRIAN BURRELL		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244803	02/05/2016	84921 BRIAN PHILLIPS		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244804	02/05/2016	84921 BRIAN SANDERS		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244805	02/05/2016	84921 BRUCE TAYLOR		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244806	02/05/2016	84921 BRYAN LONG		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244807	02/05/2016	84921 CAROLYN LECROY-SMITH		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244808	02/05/2016	84921 CASEY NEAL		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244809	02/05/2016	84921 CASEY VAUGHN		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244810	02/05/2016	84921 CHARLES CRAIG		50.00

		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244811	02/05/2016	84921 CHARLES GALLOWAY		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244812	02/05/2016	84921 CHARLES GIORDANO		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244813	02/05/2016	84921 CHARLES HUNTER		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244814	02/05/2016	84921 CHARLES KING		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244815	02/05/2016	84921 CHARLES KNIGHT		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244816	02/05/2016	84921 CHARLES MULWEE		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244817	02/05/2016	84921 CHARLES RIDLEY		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244818	02/05/2016	84921 CHARLES WALD		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244819	02/05/2016	84921 CHARLIE KERR		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244820	02/05/2016	84921 CHRISTIE JOHNSON		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244821	02/05/2016	84921 CHRISTOPHER MEALER		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244822	02/05/2016	84921 CHRISTY HUBBARD		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244823	02/05/2016	84921 CINDY DERRICK		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244824	02/05/2016	84921 COLBY HARVEY		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244825	02/05/2016	84921 COLE SHIRLEY		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244826	02/05/2016	84921 CONSTANCE BELLOTTE		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244827	02/05/2016	84921 CORINNE POORE		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244828	02/05/2016	84921 CRAIG TRAINER		0.00
		VOID DATE: 02/17/2016 ORIGINAL AMOUNT: 50.00		
		010-001-00090-73928 PAI Health Plan Withholding	0.00	
244829	02/05/2016	84921 CYNTHIA BIBB		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244830	02/05/2016	84921 D MACK KELLY		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244831	02/05/2016	84921 DANA BURKETT		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244832	02/05/2016	84921 DANIEL MATHIS		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244833	02/05/2016	84921 DANIEL MCGOWAN		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244834	02/05/2016	84921 DANIEL POLK		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244835	02/05/2016	84921 DANIELLE SMITH		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244836	02/05/2016	84921 DANNY HARRIS		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244837	02/05/2016	84921 DANNY MARTIN		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	

244838	02/05/2016	84921	DANNY SANDERS	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244839	02/05/2016	84921	DARREL SMITH	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244840	02/05/2016	84921	DAVID CUSHMAN	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244841	02/05/2016	84921	DAVID GREEN	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244842	02/05/2016	84921	DAVID PHILPOTT	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244843	02/05/2016	84921	DAVID SMITH	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244844	02/05/2016	84921	DEAN SWAFFORD	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244845	02/05/2016	84921	DEBORAH SMITH	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244846	02/05/2016	84921	DERRICK LOFTIS	50.00	50.00
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244847	02/05/2016	84921	DEWEY FORESTER	50.00	50.00
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244848	02/05/2016	84921	DIXIE JAMES	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244849	02/05/2016	84921	DONALD WHITMAN	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244850	02/05/2016	84921	DONNA LUSK	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244851	02/05/2016	84921	DONNIE ROWLAND	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244852	02/05/2016	84921	EDWARD LUSK	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244853	02/05/2016	84921	EDWARD MARTIN	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244854	02/05/2016	84921	ELIZABETH HULSE	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244855	02/05/2016	84921	ELIZABETH PIEKUTOWSKI	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244856	02/05/2016	84921	EMILY EMBRY	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244857	02/05/2016	84921	EMILY NICHOLSON	50.00	50.00
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244858	02/05/2016	84921	ERIC KELLEY	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244859	02/05/2016	84921	ERNIE BECK	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244860	02/05/2016	84921	ESTHER LINARES	50.00	50.00
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244861	02/05/2016	84921	EVA SURRETT	50.00	50.00
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244862	02/05/2016	84921	FRANCIS PRUITT	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244863	02/05/2016	84921	FRIEDA COBB	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244864	02/05/2016	84921	GAIL BIBB	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244865	02/05/2016	84921	GARRY HIGHTOWER	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	

244866	02/05/2016	84921	GENTRY HAWK	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244867	02/05/2016	84921	GEORGE ADAMS	50.00	50.00
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244868	02/05/2016	84921	GEORGE WEBB	50.00	50.00
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244869	02/05/2016	84921	GERARDO CHAVEZ	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244870	02/05/2016	84921	GLENN MOSS	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244871	02/05/2016	84921	GRAHL HANEY JR	50.00	50.00
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244872	02/05/2016	84921	GREGORIE NOWELL	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244873	02/05/2016	84921	HEATHER MCCUTCHEON	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244874	02/05/2016	84921	ISAAC LEWIS	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244875	02/05/2016	84921	JAIMEE PAUL	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244876	02/05/2016	84921	JAMES BROOKS	50.00	50.00
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244877	02/05/2016	84921	JAMES BRYANT	50.00	50.00
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244878	02/05/2016	84921	JAMES CRANE	50.00	50.00
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244879	02/05/2016	84921	JAMES FREEMAN	50.00	50.00
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244880	02/05/2016	84921	JAMES JOHNSON	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244881	02/05/2016	84921	JAMES LYLES	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244882	02/05/2016	84921	JAMES MOATS	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244883	02/05/2016	84921	JAMES SHEPHERD	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244884	02/05/2016	84921	JAMES STOKES	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244885	02/05/2016	84921	JAMES YOUNG	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244886	02/05/2016	84921	JANICE LOVINGGOOD	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244887	02/05/2016	84921	JANICE MATHESON	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244888	02/05/2016	84921	JASON NEAL	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244889	02/05/2016	84921	JASON WHITMAN	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244890	02/05/2016	84921	JASON ZIMMERMAN	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244891	02/05/2016	84921	JEFFREY COVINGTON	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244892	02/05/2016	84921	JENNIFER LYLES	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244893	02/05/2016	84921	JERE JACKSON	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	

244894	02/05/2016	84921	JEREMY FOSTER	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244895	02/05/2016	84921	JEREMY GIBBS	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244896	02/05/2016	84921	JERRY DYAR	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244897	02/05/2016	84921	JERRY HOLCOMBE	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244898	02/05/2016	84921	JERRY MOSS	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244899	02/05/2016	84921	JESSICA PATTERSON	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244900	02/05/2016	84921	JIMMIE THOMAS	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244901	02/05/2016	84921	JIMMY JORDAN	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244902	02/05/2016	84921	JIMMY WATT	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244903	02/05/2016	84921	JOHN WILLIAMS	50.00	50.00
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244904	02/05/2016	84921	JONATHAN BROWN	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244905	02/05/2016	84921	JONATHAN HUNTER	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244906	02/05/2016	84921	JONATHAN MURPHY	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244907	02/05/2016	84921	JORDEI JAMESON	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244908	02/05/2016	84921	JOSEPH LONG	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244909	02/05/2016	84921	JOSHUA STEPHENS	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244910	02/05/2016	84921	JOSHUA WEBB	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244911	02/05/2016	84921	JOY HUNTER	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244912	02/05/2016	84921	JOYCE OWENS	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244913	02/05/2016	84921	JUANITA GALLOWAY	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244914	02/05/2016	84921	JULES GROSJEAN	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244915	02/05/2016	84921	JULIE HOLLAND	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244916	02/05/2016	84921	JULIES GRANT	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244917	02/05/2016	84921	JULIUS FRADY	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244918	02/05/2016	84921	JUSTIN WARD	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244919	02/05/2016	84921	JUSTIN WILSON	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244920	02/05/2016	84921	KAREN LUSK	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	
244921	02/05/2016	84921	KARL ADDIS	50.00	50.00
	010-001-00090-73928		PAI Health Plan Withholding	50.00	

244922	02/05/2016	84921	KATHY FREDERICK	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244923	02/05/2016	84921	KATHY WILKES	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244924	02/05/2016	84921	KATIE SMITH	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244925	02/05/2016	84921	KAY OLBON	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244926	02/05/2016	84921	KAYLA RUCKER	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244927	02/05/2016	84921	KAYLA SMITH	50.00	50.00
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244928	02/05/2016	84921	KELLIE SLUDER	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244929	02/05/2016	84921	KELLY WINCHESTER	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244930	02/05/2016	84921	KENNETH JOHNS	50.00	50.00
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244931	02/05/2016	84921	KENNETH NIX	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244932	02/05/2016	84921	KEVIN ROBINSON	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244933	02/05/2016	84921	KIMBERLY HOPKINS	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244934	02/05/2016	84921	KIMBERLY PRITCHETT	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244935	02/05/2016	84921	KIMBERLY WILBANKS	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244936	02/05/2016	84921	KRIS WHITMAN	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244937	02/05/2016	84921	KRISTIN DUNCAN	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244938	02/05/2016	84921	KYLE VOSS	50.00	50.00
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244939	02/05/2016	84921	KYLIE MURPHREE	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244940	02/05/2016	84921	LADALE PRICE	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244941	02/05/2016	84921	LARRY CARVER	50.00	50.00
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244942	02/05/2016	84921	LAUREN SANDBURG	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244943	02/05/2016	84921	LEAH KELLEY	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244944	02/05/2016	84921	LEAH PRICE	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244945	02/05/2016	84921	LEONARD KROUT JR	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244946	02/05/2016	84921	LESLIE WHITE	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244947	02/05/2016	84921	LETITIA MARCENGILL	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244948	02/05/2016	84921	LINDA SHUGART	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	
244949	02/05/2016	84921	LINDSAY BROWN	50.00	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00	

244950	02/05/2016	84921 LISA LEE		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244951	02/05/2016	84921 LISA SIMMERING		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244952	02/05/2016	84921 LISA WILLIS		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244953	02/05/2016	84921 LUCAS WHITE		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244954	02/05/2016	84921 LUCIUS STONE		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244955	02/05/2016	84921 MARGARET MCCALL		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244956	02/05/2016	84921 MARGARET TINSLEY		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244957	02/05/2016	84921 MARGARET WESTMORELAND		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244958	02/05/2016	84921 MARIA MELENDEZ		50.00
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244959	02/05/2016	84921 MARIE TURPIN		50.00
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244960	02/05/2016	84921 MARSHA ROACH		50.00
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244961	02/05/2016	84921 MARTHA ROBERTS		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244962	02/05/2016	84921 MATTHEW ANSPACH		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244963	02/05/2016	84921 MATTHEW HULLER		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244964	02/05/2016	84921 MAUREEN WHITMAN		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244965	02/05/2016	84921 MEGAN LEVERE		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244966	02/05/2016	84921 MELISSA TURNER		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244967	02/05/2016	84921 MICHAEL CRENSHAW		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244968	02/05/2016	84921 MICHAEL LEE		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244969	02/05/2016	84921 MICHAEL MCGOWAN		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244970	02/05/2016	84921 MICHAEL THOMPSON		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244971	02/05/2016	84921 MIGNON JEFFERSON		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244972	02/05/2016	84921 MIRIAM KING		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244973	02/05/2016	84921 MYRA LOFTIS		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244974	02/05/2016	84921 NANCY JIMENEZ		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244975	02/05/2016	84921 NATALIE SMITH		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244976	02/05/2016	84921 NORMAN DUKES		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244977	02/05/2016	84921 PAMELA GROGAN		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	

244978	02/05/2016	84921 PAMELA MCCALL	50.00	50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244979	02/05/2016	84921 PATRICIA HINTON		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244980	02/05/2016	84921 PATRINA BLASSINGAME		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244981	02/05/2016	84921 PAUL CAIN		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244982	02/05/2016	84921 PHILLIP BRYANT		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244983	02/05/2016	84921 PHILLIP SHIRLEY		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244984	02/05/2016	84921 PHYLLIS LOMBARD		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244985	02/05/2016	84921 QUINTON GAMBRELL		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244986	02/05/2016	84921 RAYMOND ARMSTRONG		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244987	02/05/2016	84921 REBECCA CROMER		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244988	02/05/2016	84921 REBECCA LUKE		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244989	02/05/2016	84921 RHONDA MORGAN		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244990	02/05/2016	84921 RICHARD BLACKWELL		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244991	02/05/2016	84921 RICHARD SLOAN		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244992	02/05/2016	84921 RICHARD TOMPKINS		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244993	02/05/2016	84921 RICKEY SIMPSON		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244994	02/05/2016	84921 RICKY SMITH		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244995	02/05/2016	84921 ROBENA BARTON		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244996	02/05/2016	84921 ROBERT KIRBY		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244997	02/05/2016	84921 ROBERT MCGUFFIN		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244998	02/05/2016	84921 ROBERTA STILL		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
244999	02/05/2016	84921 ROBYN COURTRIGHT		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245000	02/05/2016	84921 SALLY LOWERY		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245001	02/05/2016	84921 SALLY POWELL		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245002	02/05/2016	84921 SARAH BOWERS		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245003	02/05/2016	84921 SCOTT DURHAM		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245004	02/05/2016	84921 SCOTT KREIN		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245005	02/05/2016	84921 SHADAE COBB		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	

245006	02/05/2016	84921 SHARON DERIDDER		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245007	02/05/2016	84921 SHARON LANEY		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245008	02/05/2016	84921 SHAWN VEREB		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245009	02/05/2016	84921 SHEILA OKELLEY		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245010	02/05/2016	84921 SHEILA WALD		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245011	02/05/2016	84921 SHEKELA BRADLEY		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245012	02/05/2016	84921 SHERI SPEARMAN		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245013	02/05/2016	84921 SHERRY PRICE		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245014	02/05/2016	84921 SIMON MICHAEL STARNES		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245015	02/05/2016	84921 STACIE POWELL		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245016	02/05/2016	84921 STEPHEN SCHUTT		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245017	02/05/2016	84921 STEVE HERRON		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245018	02/05/2016	84921 STEVE LANNING		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245019	02/05/2016	84921 SUZANNE DOBSON		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245020	02/05/2016	84921 SWAIN STILL		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245021	02/05/2016	84921 TAMMY HIGHTOWER		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245022	02/05/2016	84921 TAMMY STARNES		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245023	02/05/2016	84921 TARA HAYTER		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245024	02/05/2016	84921 TARA LONG		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245025	02/05/2016	84921 TELISA NIX		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245026	02/05/2016	84921 TERESA CATES		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245027	02/05/2016	84921 TERRY WILSON		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245028	02/05/2016	84921 THOMAS HULSE		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245029	02/05/2016	84921 THOMAS MOXLEY		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245030	02/05/2016	84921 TIMOTHY FLOYD		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245031	02/05/2016	84921 TIMOTHY HILL		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245032	02/05/2016	84921 TIMOTHY OWENS		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245033	02/05/2016	84921 TINA BLACKWELL		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	

245034	02/05/2016	84921 TONY MCALISTER		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245035	02/05/2016	84921 TONYA MASSEY		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245036	02/05/2016	84921 TRACY BURRELL		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245037	02/05/2016	84921 VICKIE BOTTOMS		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245038	02/05/2016	84921 VICKIE MEECE		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245039	02/05/2016	84921 WANDA ROACH		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245040	02/05/2016	84921 WILLIAM CHILDS		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245041	02/05/2016	84921 WILLIAM DERRICK		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245042	02/05/2016	84921 WILLIAM MANNING		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245043	02/05/2016	84921 WILLIAM REED		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245044	02/05/2016	84921 WILLIAM REID		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245045	02/05/2016	84921 WILLIAM ZIEGLER		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245046	02/05/2016	84921 ZACHARY MITCHELL		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245047	02/11/2016	80949 ADAMS, JEFFREY J		26.50
		010-501-30026-00000 Court Expense	26.50	
			0.00	
245048	02/11/2016	1225 ALEXANDER'S OFFICE SUPPLY		7,149.45
		010-741-40032-00000 Operational	403.61	
		010-741-40031-00000 Non-Capital Equipment	2,627.74	
		012-106-50957-00072 FFE-Cap Bldg Detention Center	2,056.76	
		012-106-50958-00072 FFE Conting-Cap Bldg Detention Ctr	2,061.34	
			0.00	
245049	02/11/2016	1115 ANDERSON AUTO PARTS / SENECA		2,869.53
		010-001-00040-71725 Vehicle Inventory	73.72	
		010-001-00040-71725 Vehicle Inventory	20.61	
		010-001-00040-71725 Vehicle Inventory	69.35	
		010-001-00040-71725 Vehicle Inventory	65.27	
		010-001-00040-71725 Vehicle Inventory	2.48	
		010-001-00040-71725 Vehicle Inventory	46.31	
		010-001-00040-71725 Vehicle Inventory	1.76	
		010-001-00040-71725 Vehicle Inventory	23.36	
		010-001-00040-71725 Vehicle Inventory	42.39	
		010-001-00040-71725 Vehicle Inventory	6.88	
		010-001-00040-71725 Vehicle Inventory	96.33	
		010-001-00040-71725 Vehicle Inventory	72.27	
		010-001-00040-71725 Vehicle Inventory	61.44	
		010-001-00040-71725 Vehicle Inventory	98.16	
		010-001-00040-71725 Vehicle Inventory	23.21	
		010-001-00040-71725 Vehicle Inventory	293.32	
		010-001-00040-71725 Vehicle Inventory	52.74	
		010-001-00040-71725 Vehicle Inventory	61.44	
		010-001-00040-71725 Vehicle Inventory	10.38	
		010-001-00040-71725 Vehicle Inventory	6.87	
		010-001-00040-71725 Vehicle Inventory	23.93	
		010-001-00040-71725 Vehicle Inventory	8.44	
		010-001-00040-71725 Vehicle Inventory	76.57	
		010-001-00040-71725 Vehicle Inventory	6.34	
		010-001-00040-71725 Vehicle Inventory	15.88	
		010-001-00040-71725 Vehicle Inventory	237.15	
		010-001-00040-71725 Vehicle Inventory	79.49	

		017-719-80719-00000 Rock Quarry Vehicle Maintenance	1,293.44	
245050	02/11/2016	84716 ANSPACH, MATT		871.00
		010-702-30084-00000 School/Seminar/Training/Mtg	871.00	
245051	02/11/2016	1415 A O C - ACREE OIL COMPANY		2,694.80
		017-001-00040-71719 Rock Quarry Off Road Diesel	2,694.80	
245052	02/11/2016	85012 AT&T		443.40
		010-104-30056-00000 Data Processing Communications	443.40	
245053	02/11/2016	84118 AUSTIN POWDER COMPANY		7,653.89
		017-719-30039-00000 Blasting - Professional Service	7,653.89	
245054	02/11/2016	2825 BATTERY SPECIALISTS, INC.		563.60
		010-001-00040-71725 Vehicle Inventory	563.60	
245055	02/11/2016	50025 BELLOTTE, CONNIE		131.54
		010-306-30018-00000 Travel	131.54	
245056	02/11/2016	84136 BENNETT EQUIPMENT & SUPPLY CO INC		3,733.32
		010-601-40031-00000 Non-Capital Equipment	3,733.32	
245057	02/11/2016	83761 KENNETH EDWARD BOONE, JR.		8,250.00
		010-711-30025-00000 Professional	1,575.00	
		515-777-30025-00000 Professional	6,675.00	
245058	02/11/2016	83887 BRYANT, STEVE		125.00
		010-601-40027-00000 Safety Equipment	125.00	
245059	02/11/2016	80949 BURNETTE, TARA S		35.70
		010-501-30026-00000 Court Expense	35.70	
245060	02/11/2016	3730 CANINE CONSULTANTS INC.		23.13
		010-101-30025-00000 Professional	23.13	
245061	02/11/2016	80949 CARTER, LISA A		38.00
		010-501-30026-00000 Court Expense	38.00	
245062	02/11/2016	80949 CHAPMAN, KAREN L		28.80
		010-501-30026-00000 Court Expense	28.80	
245063	02/11/2016	3285 CITY OF WALHALLA		10,000.00
		010-202-30902-00000 Recreation - District 2	10,000.00	
245064	02/11/2016	80780 CITY OF WESTMINSTER		3,716.34
		010-001-00060-73316 Due to Westminster Municipal	3,716.34	
245065	02/11/2016	84585 C & J ENTERPRISES		190.38
		010-204-30037-00000 Equipment (Leased or Rented)	190.38	
245066	02/11/2016	3220 CLEVELAND FIRE DEPT.		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
245067	02/11/2016	81584 COMMERCE MICROCOMPUTER CENTER INC		3,452.04
		012-106-50958-00072 FFE Conting-Cap Bldg Detention Ctr	722.50	
		012-106-50960-00072 Technology Conting-Cap Bldg Det Ctr	2,729.54	
245068	02/11/2016	3010 COTT SYSTEMS, INC.		291.68
		010-735-30056-00000 Data Processing	291.68	
245069	02/11/2016	83403 CRAIG'S FIREARM SUPPLY POLICE		6,672.81
		013-101-40031-91096 Non-Capital Equip-State DEA Seizure	3,975.64	
		010-101-40031-00000 Non-Capital Equipment	2,697.17	
245070	02/11/2016	3325 CREDIT BUREAU OF OCONEE COUNTY		10.00
		017-719-60055-00000 Credit Application Fee	10.00	
245071	02/11/2016	3225 CROSS ROADS FIRE DEPT		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
245072	02/11/2016	3054 CUMMINS ATLANTIC, LLC		2,673.34
		010-001-00040-71725 Vehicle Inventory	2,673.34	
245073	02/11/2016	4120 DAVENPORT FUNERAL HOME, INC.		500.00
		010-402-60831-00000 Pauper Funerals	500.00	
			0.00	
245074	02/11/2016	4335 DIVE TEAM		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
			0.00	
245075	02/11/2016	4020 DUKE ENERGY CAROLINAS LLC		12,565.43

		010-204-34043-00000 Electricity	59.44	
		010-204-34043-00000 Electricity	16.50	
		010-204-34043-00000 Electricity	15.02	
		010-204-34043-00000 Electricity	67.68	
		010-204-34043-00000 Electricity	12.99	
		010-204-34043-00000 Electricity	192.06	
		010-204-34043-00000 Electricity	12.13	
		010-204-34043-00000 Electricity	184.68	
		010-204-34043-00000 Electricity	723.95	
		010-204-34043-00000 Electricity	27.08	
		010-204-34043-00000 Electricity	31.21	
		010-204-34043-00000 Electricity	26.54	
		010-203-34043-00000 Electricity	19.89	
		010-203-34043-00000 Electricity	12.18	
		010-203-34043-00000 Electricity	171.38	
		010-203-34043-00000 Electricity	13.72	
		010-203-34043-00000 Electricity	273.41	
		010-203-34043-00000 Electricity	57.33	
		010-203-34043-00000 Electricity	12.18	
		010-203-34043-00000 Electricity	247.13	
		010-203-34043-00000 Electricity	12.18	
		010-203-34043-00000 Electricity	12.58	
		010-203-34043-00000 Electricity	34.60	
		010-203-34043-00000 Electricity	308.96	
		010-203-34043-00000 Electricity	54.09	
		010-203-34043-00000 Electricity	11.15	
		010-203-34043-00000 Electricity	15.70	
		010-203-34043-00000 Electricity	15.42	
		010-718-34043-00000 Electricity	165.13	
		010-714-34043-00723 Electricity Pine Street Complex	190.55	
		010-714-34043-00723 Electricity Pine Street Complex	2,783.09	
		010-714-34043-00723 Electricity Pine Street Complex	1,395.68	
		010-716-34043-00000 Electricity	287.73	
		020-107-34043-00000 Electricity	32.32	
		010-106-34043-00000 Electricity	5,069.75	
245076	02/11/2016	6080 FAIR PLAY FIRE DEPT		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
			0.00	
245077	02/11/2016	6240 FLEETCOR TECHNOLOGIES		7,846.97
		010-001-00020-71110 Accounts Rec Senior Solutions	830.79	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	49.18	
		010-101-81101-00000 Gasoline Sheriff	3,270.78	
		010-103-81103-00000 Gasoline Coroner	62.98	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	467.81	
		010-107-82107-00000 Diesel Emergency Services	38.87	
		010-110-81110-00000 Gasoline Animal Control	189.63	
		010-202-81202-00000 Gasoline PRT	140.32	
		010-206-81206-00000 Gasoline Library	21.04	
		010-206-82206-00000 Diesel Library	33.23	
		010-301-81301-00000 Gasoline Assessor	35.88	
		010-306-81306-00000 Gasoline Treasurer	22.23	
		010-509-81509-00000 Gasoline Magistrate	18.25	
		010-601-81601-00000 Gasoline Road Department	459.98	
		010-601-82601-00000 Diesel Road Department	1,169.42	
		010-702-81702-00000 Gasoline-Community Dev .	72.91	
		010-711-81711-00000 Gasoline Information Tech	51.49	
		010-714-81714-00000 Gasoline Public Buildings	194.11	
		010-717-81717-00000 Gasoline Administrator	28.20	
		010-718-81718-00000 Gasoline Solid Waste Department	82.30	
		010-718-82718-00000 Diesel Solid Waste Department	301.36	
		010-720-81720-00000 Gasoline Airport	19.44	
		010-721-81721-00000 Gasoline Vehicle Maintenance	166.63	
		017-719-81719-00000 Rock Quarry Gasoline	120.14	
245078	02/11/2016	6815 FLOWERS BAKING CO.		134.20
		010-106-40034-00000 Food	134.20	
245079	02/11/2016	80949 FRIEND JR, ALLEN E		16.15
		010-501-30026-00000 Court Expense	16.15	
245080	02/11/2016	6085 FRIENDSHIP FIRE DEPT		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	

245081	02/11/2016	84896	GAMETIME INC		3,740.92
			235-200-90093-00000 LAT -Grants to Agencies	3,740.92	
245082	02/11/2016	83484	GEOVISION		5,340.25
			515-777-30025-00000 Professional	577.50	
			515-777-30025-00000 Professional	3,262.75	
			515-777-30025-00000 Professional	1,400.00	
			515-777-30025-00000 Professional	100.00	
245083	02/11/2016	80949	GILBERT, ANTONIO M		15.00
			010-501-30026-00000 Court Expense	15.00	
245084	02/11/2016	80949	HAMILTON, IAN		29.95
			010-501-30026-00000 Court Expense	29.95	
245085	02/11/2016	83453	HANCOX, JAMES		125.00
			010-601-40027-00000 Safety Equipment	125.00	
245086	02/11/2016	80949	HARDEN, DONNA		33.40
			010-501-30026-00000 Court Expense	33.40	
245087	02/11/2016	84938	HARPER CORPORATION		368,898.00
			315-707-50836-00000 Capital Pump Station Local Share	368,898.00	
			315-707-50836-00159 Capital Pump Station EPA Grant	0.00	
			315-707-50836-00259 Capital Pump Station ARC Grant	0.00	
245088	02/11/2016	3160	COMPUTER SOFTWARE INNOVATIONS, INC.		456.89
			010-708-40032-00000 Operational	111.89	
			010-001-00040-71740 Prepaid Items	114.96	
			010-001-00040-71740 Prepaid Items	114.96	
			010-001-00040-71740 Prepaid Items	67.06	
			010-708-30056-00000 Data Processing	48.02	
245089	02/11/2016	8275	HAZ-MAT TEAM		250.00
			255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
245090	02/11/2016	82392	HUMMEL PHYSICAL THERAPY, INC		375.00
			010-710-30062-00000 Medical	375.00	
245091	02/11/2016	10110	JAY'S PRINTING CO.		47.70
			010-721-40032-00000 Operational	47.70	
245092	02/11/2016	83946	JERDE, JONATHAN		96.29
			010-106-40065-00000 Clothing/Uniforms	96.29	
245093	02/11/2016	80949	JUSTUS, JESSICA M		16.15
			010-501-30026-00000 Court Expense	16.15	
245094	02/11/2016	84045	KEOWEE RESCUE SQUAD (22)		250.00
			255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
245095	02/11/2016	80949	KING, SUE C		31.10
			010-501-30026-00000 Court Expense	31.10	
245096	02/11/2016	11220	KOUNTRY KUPBOARD RESTAURANT		24.64
			010-501-30026-00000 Court Expense	24.64	
245097	02/11/2016	1245	LANGUAGE LINE SERVICES		50.00
			225-104-30041-31010 Telecommunication-CLEC	50.00	
245098	02/11/2016	83647	LASER PRINT PLUS, INC.		515.12
			010-306-40032-00000 Operational	1,356.01	
			010-306-40033-00000 Postage	0.00	
			010-306-40032-00000 Operational	-840.89	
			010-306-40033-00000 Postage	0.00	
245099	02/11/2016	80949	LEWIN, JAMES		23.05
			010-501-30026-00000 Court Expense	23.05	
245100	02/11/2016	13005	LINDER INDUSTRIAL MACHINERY COMPANY		246,561.60
			017-719-80719-00000 Rock Quarry Vehicle Maintenance	11,343.41	
			012-718-50840-00077 Capital Equipment - 2015 Lease	235,218.19	
245101	02/11/2016	12065	LONG CREEK FIRE DEPT		250.00
			255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
245102	02/11/2016	80949	MABRY, DONALD L		34.55
			010-501-30026-00000 Court Expense	34.55	
245103	02/11/2016	83864	MARTHA'S MARKETPLACE CAFE		45.97
			010-501-30026-00000 Court Expense	45.97	

245104	02/11/2016	81101 MCGUFFIN, STEVE		9.11
		010-101-30084-00000 School/Seminar/Training/Mtg	9.11	
245105	02/11/2016	84820 MIDWEST TAPE, LLC		89.98
		010-206-40101-00000 Books	89.98	
245106	02/11/2016	13190 MOUNTAIN REST FIRE DEPARTMENT		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
245107	02/11/2016	13210 MOUNTAIN REST RESCUE SQUAD		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
245108	02/11/2016	80949 MURPHY, NICHOLAS		25.35
		010-501-30026-00000 Court Expense	25.35	
245109	02/11/2016	83263 NIX, KEN		38.00
		010-302-30084-00000 School/Seminar/Training/Mtg	38.00	
245110	02/11/2016	82210 NOWELL, GREGORIE W		84.00
		010-306-30084-00000 School/Seminar/Training/Mtg	84.00	
245111	02/11/2016	15165 OAKWAY FIRE DEPT.		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
245112	02/11/2016	15240 OAKWAY RESCUE SQUAD		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
245113	02/11/2016	15105 OCONEE COUNTY VETERANS COUNCIL		25.00
		010-404-30080-00000 Dues Organizations	25.00	
245114	02/11/2016	82691 OWENS, D TIMOTHY		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
245115	02/11/2016	16140 PICKETT POST-CAMP OAK F D		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
245116	02/11/2016	85174 POWELL, SALLY		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
245117	02/11/2016	18210 RACES/ARES TEAM		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
245118	02/11/2016	80097 REBECCA TRIPATHY		1,345.00
		010-080-00805-13700 LP Building Codes	1,345.00	
245119	02/11/2016	82292 ROBERTS, MARTHA		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
245120	02/11/2016	80949 ROSE, LESTER J		27.65
		010-501-30026-00000 Court Expense	27.65	
245121	02/11/2016	19320 SALEM FIRE DEPT.		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
245122	02/11/2016	19215 SALEM RESCUE SQUAD		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
245123	02/11/2016	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		2,329.25
		010-704-95100-20217 Applchn COG	2,329.25	
245124	02/11/2016	19076 SC BAR - CLE		50.00
		010-502-30084-00000 School/Seminar/Training/Mtg	50.00	
245125	02/11/2016	19430 SC DEPT OF NATURAL RESOURCES		248.32
		010-001-00250-16700 Wildlife Fines	248.22	
		010-001-00250-16700 Wildlife Fines	0.10	
245126	02/11/2016	19820 SC DEPT OF REVENUE - DOCUMENT STAMPS		55,175.05
		010-001-00060-73326 Due to SCDOR-Documentary Stamps	55,175.05	
245127	02/11/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		1,413.93
		010-080-00805-10906 CS Airport Miscellaneous	4.74	
		010-080-00805-10980 CS Aviation Fuel	591.70	
		010-080-00805-10990 CS Jet Fuel	817.49	
245128	02/11/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		122.01
		010-080-00805-00205 CS Chau Ram Park	122.01	
245129	02/11/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		189.60
		010-080-49807-14910 CS SWC Sale of Mulch	189.60	
245130	02/11/2016	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		14,693.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	14,693.00	

245131	02/11/2016	81141 SCHINDLER ELEVATOR CORP.		6,095.83
		010-714-33022-00510 Bldg Maint Courthouse (New)	3,399.36	
		010-106-33022-00000 Maintenance Buildings/Grounds	2,696.47	
245132	02/11/2016	83150 SC INTERACTIVE, LLC		8,059.73
		010-001-00020-71165 Online Tax Payments	8,059.73	
245133	02/11/2016	83388 SENECA FIRE DEPARTMENT		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
245134	02/11/2016	19785 SENECA RESCUE SQUAD		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
245135	02/11/2016	82022 SHIRLEY, PHIL		341.60
		010-202-30084-00000 School/Seminar/Training/Mtg	264.60	
		010-202-30084-00000 School/Seminar/Training/Mtg	77.00	
245136	02/11/2016	80949 SOTO, JOSE		26.50
		010-501-30026-00000 Court Expense	26.50	
245137	02/11/2016	84777 SOUTH CAROLINA PERMIT TECHNICIANS ASSOC		20.00
		010-702-30080-00000 Dues Organizations	20.00	
245138	02/11/2016	83137 GRANT R. BERDAN		85.00
		010-103-30025-00000 Professional	85.00	
245139	02/11/2016	9412 SOUTHERN HEALTH PARTNERS, INC		21,235.00
		010-106-30062-00000 Medical	21,235.00	
245140	02/11/2016	19330 SOUTH UNION FIRE DEPT.		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
245141	02/11/2016	19980 SPECIAL RESCUE TEAM		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
245142	02/11/2016	84332 SPIRIT COMMUNICATIONS		165.24
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	0.81	
		010-001-00020-71116 Health Department HHS	0.50	
		010-001-00020-71117 Environmental Health Telephone	2.84	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	3.34	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	0.13	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	0.53	
		010-402-30041-00000 Telecommunications	28.26	
		010-709-30041-00000 Telecommunications	121.42	
		017-719-30041-00000 Telecommunications	7.41	
			0.00	
245143	02/11/2016	83088 CBS PERSONNEL SERVICES, LLC		9,147.07
		010-205-30025-00000 PROFESSIONAL	316.08	
		010-720-30025-00000 Professional	536.80	
		010-306-30025-00000 Professional	328.00	
		010-206-30025-00000 Professional	1,075.28	
		010-206-30025-00000 Professional	234.00	
		010-206-30025-00000 Professional	318.60	
		010-206-30025-00000 Professional	282.75	
		010-715-30025-00000 Professional	315.20	
		010-714-30025-00000 Professional	540.80	
		010-501-30025-00000 Professional	631.50	
		010-718-30025-00000 Professional	1,883.76	
		010-718-30025-00000 Professional	425.28	
		010-306-30025-00000 Professional	465.76	
		010-741-30025-00000 Professional Legal Counsel	310.80	
		010-741-30025-00000 Professional Legal Counsel	248.64	
		010-206-30025-00000 Professional	753.14	
		010-715-30025-00000 Professional	480.68	
245144	02/11/2016	80949 STARGEL, VICTOR L		27.65
		010-501-30026-00000 Court Expense	27.65	
245145	02/11/2016	51065 STARNES, TAMMY M		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
245146	02/11/2016	13565 STERICYCLE, INC.		240.81
		010-106-34044-00000 Water/Sewer/Garbage	240.81	
245147	02/11/2016	84439 STONES COLLISION		4,156.41
		010-001-00040-71725 Vehicle Inventory	882.42	
		010-001-00040-71725 Vehicle Inventory	3,273.99	

245148	02/11/2016	84761 TARRER, TIFFANY		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
245149	02/11/2016	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		531.36
		010-104-30041-00000 Telecommunications	390.92	
		010-104-30041-00000 Telecommunications	20.33	
		010-107-30041-00000 Telephone	52.76	
		010-709-30041-00000 Telecommunications	6.89	
		010-709-30041-00000 Telecommunications	6.89	
		010-107-30041-00000 Telephone	37.64	
		010-709-30041-00000 Telecommunications	15.93	
245150	02/11/2016	20100 JOYCE TOWE		360.00
		017-719-30037-00000 Equipment (Leased or Rented)	360.00	
245151	02/11/2016	3635 TOWN OF WEST UNION (ALLOCATIONS)		43.62
		010-001-00260-16800 Town Portion of Fines	43.62	
245152	02/11/2016	80949 TURNER, CODY A		19.60
		010-501-30026-00000 Court Expense	19.60	
245153	02/11/2016	81991 UNIFIRST CORP		814.18
		010-601-40065-00000 Clothing/Uniforms	152.56	
		010-718-40065-00000 Clothing/Uniforms	113.66	
		010-721-40065-00000 Clothing/Uniforms	47.95	
		010-720-40065-00000 Clothing/Uniforms	15.68	
		010-601-40065-00000 Clothing/Uniforms	178.80	
		010-720-40065-00000 Clothing/Uniforms	15.68	
		010-718-40065-00000 Clothing/Uniforms	113.66	
		010-721-40065-00000 Clothing/Uniforms	47.95	
		017-719-40065-00000 Clothing/Uniforms	61.58	
		017-719-40065-00000 Clothing/Uniforms	66.66	
245154	02/11/2016	21250 UNITED RENTALS, INC.		6,525.63
		010-106-50840-00000 Equipment Capital Expenditures	6,525.63	
245155	02/11/2016	80098 WALD, SHEILA		60.00
		010-710-30041-00000 Telecommunications	60.00	
245156	02/11/2016	83381 WALHALLA FIRE DEPARTMENT		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
245157	02/11/2016	18250 WALHALLA RESCUE SQUAD		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
245158	02/11/2016	18255 WESTMINSTER RESCUE SQUAD		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
245159	02/11/2016	3075 WESTMINSTER UTILITY DEPARTMENT		2,404.55
		010-718-34044-00000 Water/Sewer/Garbage	32.63	
		010-718-34044-00000 Water/Sewer/Garbage	31.63	
		010-205-34043-00000 Electricity	38.41	
		010-205-34043-00000 Electricity	211.44	
		010-205-34044-00000 Water/Sewer/Garbage	62.68	
		010-205-34043-00000 Electricity	364.49	
		010-206-34044-00000 Water/Sewer/Garbage	23.63	
		010-206-34043-00209 Electricity Westminster Branch	1,545.08	
		010-206-34044-00209 Water/Sewer/Garbage-Westminster Br	70.93	
		020-107-34044-00000 Water/Sewer/Garbage	23.63	
245160	02/11/2016	83387 WESTMINSTER FIRE DEPARTMENT		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
245161	02/11/2016	23185 WEST PAYMENT CENTER		549.08
		010-106-30056-00000 Data Processing	242.53	
		010-741-40032-00000 Operational	306.55	
245162	02/11/2016	23210 WEST UNION FIRE DEPT.		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
245163	02/11/2016	23890 W G O G		750.00
		010-717-30068-00000 Advertising	750.00	
245164	02/11/2016	43065 WILLIS, LISA		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
245165	02/11/2016	81637 WSNW RADIO AM 1150		750.00
		010-717-30068-00000 Advertising	750.00	
245165	02/18/2016	1115 ANDERSON AUTO PARTS / SENECA		0.00

				0.00	
245166	02/18/2016	1115	ANDERSON AUTO PARTS / SENECA		1,073.67
		010-001-00040-71725	Vehicle Inventory	9.07	
		010-001-00040-71725	Vehicle Inventory	29.28	
		010-001-00040-71725	Vehicle Inventory	14.38	
		010-001-00040-71725	Vehicle Inventory	33.54	
		010-001-00040-71725	Vehicle Inventory	43.63	
		010-001-00040-71725	Vehicle Inventory	35.25	
		010-001-00040-71725	Vehicle Inventory	9.47	
		010-001-00040-71725	Vehicle Inventory	46.68	
		010-001-00040-71725	Vehicle Inventory	17.94	
		010-001-00040-71725	Vehicle Inventory	15.57	
		010-001-00040-71725	Vehicle Inventory	15.56	
		010-001-00040-71725	Vehicle Inventory	52.98	
		010-001-00040-71725	Vehicle Inventory	31.74	
		010-001-00040-71725	Vehicle Inventory	22.71	
		010-001-00040-71725	Vehicle Inventory	170.71	
		010-001-00040-71725	Vehicle Inventory	133.43	
		010-001-00040-71725	Vehicle Inventory	2.36	
		010-001-00040-71725	Vehicle Inventory	8.46	
		010-001-00040-71725	Vehicle Inventory	155.14	
		010-001-00040-71725	Vehicle Inventory	14.61	
		010-001-00040-71725	Vehicle Inventory	50.00	
		010-001-00040-71725	Vehicle Inventory	6.87	
		010-001-00040-71725	Vehicle Inventory	6.87	
		010-001-00040-71725	Vehicle Inventory	51.50	
		010-001-00040-71725	Vehicle Inventory	21.24	
		010-001-00040-71725	Vehicle Inventory	74.68	
245167	02/18/2016	1415	A O C - ACREE OIL COMPANY		0.00
		VOID DATE:	02/18/2016	ORIGINAL AMOUNT:	982.53
		010-001-00040-71700	Gasoline Inventory	0.00	
		010-001-00040-71721	Diesel Inventory Off Road	0.00	
245168	02/18/2016	84487	APPLIED DATA TECHNOLOGIES		6,383.51
		010-101-40045-00000	IT Replacement Eq./Softwr	6,383.51	
245169	02/18/2016	84415	RIDGWAY'S LLC		762.38
		010-301-40032-00000	Operational	762.38	
245170	02/18/2016	84118	AUSTIN POWDER COMPANY		10,101.56
		017-719-30039-00000	Blasting - Professional Service	10,101.56	
245171	02/18/2016	84235	BALLER HERBST STOKES & LIDE		12,114.20
		515-777-30025-00000	Professional	12,114.20	
245172	02/18/2016	84129	BRIAN KEITH COOK		3,055.00
		515-777-30025-00000	Professional	3,055.00	
245173	02/18/2016	2715	BRIDGES RECYCLING SERVICE		673.65
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	673.65	
245174	02/18/2016	83059	BROWN, JONATHAN		11.75
		010-301-30084-00000	School/Seminar/Training/Mtg	11.75	
245175	02/18/2016	41070	BRYANT, PHILLIP		20.00
		010-001-00090-73928	PAI Health Plan Withholding	20.00	
245176	02/18/2016	80699	CARDINAL DISTRIBUTION		509.56
		010-710-30062-00000	Medical	509.56	
245177	02/18/2016	81744	CITY OF LIBERTY		260.00
		010-106-60741-00000	D.J.J. Detention Services	260.00	
245178	02/18/2016	3585	CLEMENTS ELECTRIC INC		650.00
		010-106-33022-00000	Maintenance Buildings/Grounds	650.00	
245179	02/18/2016	84921	CRAIG TRAINER		50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00	
245180	02/18/2016	84454	DAVID MORRIS		400.00
		010-101-30025-00000	Professional	200.00	
		010-101-30025-00000	Professional	200.00	
245181	02/18/2016	9458	DEPARTMENT OF ADMINISTRATION		96.00
		010-206-40033-00000	Postage	96.00	
245182	02/18/2016	9508	DERIDDER,SHARON		70.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00	

		010-001-00090-73928 PAI Health Plan Withholding	20.00	
245183	02/18/2016	53040 DERRICK, CINDY K		7.01
		010-301-30084-00000 School/Seminar/Training/Mtg	7.01	
245184	02/18/2016	82436 DIRECTV		56.17
		010-104-30041-00000 Telecommunications	56.17	
245185	02/18/2016	5455 EASTERN AVIATION FUELS, INC.		13,551.32
		010-720-40990-00000 Airport Jet Fuel	11,745.55	
		010-720-30024-00000 Maintenance on Equipment	1,805.77	
245186	02/18/2016	82043 EQUIPMENT PLUS INC.		501.56
		010-721-30024-00000 Maintenance on Equipment	501.56	
			0.00	
245187	02/18/2016	6240 FLEETCOR TECHNOLOGIES		8,155.95
		010-001-00020-71110 Accounts Rec Senior Solutions	717.51	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	54.01	
		010-101-81101-00000 Gasoline Sheriff	3,161.88	
		010-103-81103-00000 Gasoline Coroner	60.99	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	673.51	
		010-107-82107-00000 Diesel Emergency Services	111.24	
		010-110-81110-00000 Gasoline Animal Control	220.19	
		010-202-81202-00000 Gasoline PRT	299.38	
		010-206-81206-00000 Gasoline Library	23.77	
		010-301-81301-00000 Gasoline Assessor	29.70	
		010-306-81306-00000 Gasoline Treasurer	20.28	
		010-502-81502-00000 Gasoline Probate Court	21.71	
		010-509-81509-00000 Gasoline Magistrate	43.28	
		010-601-81601-00000 Gasoline Road Department	461.36	
		010-601-82601-00000 Diesel Road Department	1,082.47	
		010-702-81702-00000 Gasoline-Community Dev .	87.77	
		010-711-81711-00000 Gasoline Information Tech	57.10	
		010-714-81714-00000 Gasoline Public Buildings	95.41	
		010-717-81717-00000 Gasoline Administrator	44.74	
		010-718-81718-00000 Gasoline Solid Waste Department	61.20	
		010-718-82718-00000 Diesel Solid Waste Department	516.35	
		010-721-81721-00000 Gasoline Vehicle Maintenance	164.92	
		017-719-81719-00000 Rock Quarry Gasoline	120.05	
		017-719-82719-00000 Rock Quarry Diesel	27.13	
245188	02/18/2016	84015 ROGER W ROSS		2,700.00
		010-110-30025-00067 Professional Spay/Neuter Program	2,700.00	
245189	02/18/2016	83484 GEOVISION		3,910.00
		515-777-30025-00000 Professional	110.00	
		515-777-30024-00000 Maintenance Equipment	1,292.50	
		515-777-30025-00000 Professional	1,400.00	
		515-777-30025-00000 Professional	1,107.50	
245190	02/18/2016	10110 JAY'S PRINTING CO.		273.90
		010-101-40032-00000 Operational	273.90	
245191	02/18/2016	9495 JAMESON, JORDEI		89.97
		010-001-00090-73928 PAI Health Plan Withholding	29.99	
		010-001-00090-73928 PAI Health Plan Withholding	29.99	
		010-001-00090-73928 PAI Health Plan Withholding	29.99	
245192	02/18/2016	9404 KIRBY, ROBERT		205.83
		010-106-40065-00000 Clothing/Uniforms	165.83	
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
245193	02/18/2016	82513 KREIN, SCOTT		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
245194	02/18/2016	1245 LANGUAGE LINE SERVICES		51.75
		225-104-30041-31010 Telecommunication-CLEC	51.75	
245195	02/18/2016	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		1,200.00
		010-101-30025-00000 Professional	540.00	
		010-101-30025-00000 Professional	660.00	
245196	02/18/2016	12300 LAWMEN'S SAFETY SUPPLY INC.		20,015.98
		010-101-40353-90010 Ammo from Ammo Exchange	20,015.98	
245197	02/18/2016	12020 LOWRY OIL CO, INC.		5,861.42
		017-001-00040-71719 Rock Quarry Off Road Diesel	2,469.74	

		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,070.27	
		017-001-00040-71719 Rock Quarry Off Road Diesel	2,321.41	
245198	02/18/2016	84270 MANNING, WILLIAM D		10.13
		010-301-30084-00000 School/Seminar/Training/Mtg	10.13	
245199	02/18/2016	84782 LEWIS MCMAHAN		0.00
		VOID DATE: 03/01/2016 ORIGINAL AMOUNT: 4,250.00		
		012-204-50850-90089 Cap Bldg - S Cove Renov ATAX Grant	0.00	
245200	02/18/2016	83948 MEDFORD, STEPHEN		9.37
		010-301-30084-00000 School/Seminar/Training/Mtg	9.37	
245201	02/18/2016	13235 MOTOROLA SOLUTIONS, INC.		195.50
		010-104-30024-00000 Maintenance on Equipment	195.50	
245202	02/18/2016	14220 NU-LIFE ENVIRONMENTAL, INC		10,657.80
		012-718-50840-00077 Capital Equipment - 2015 Lease	10,657.80	
245203	02/18/2016	84680 PLANNED ADMINISTRATORS INC		98,574.35
		010-001-00090-73928 PAI Health Plan Withholding	83,689.57	
		010-001-00090-73931 SunLife Short Term Disability	5,500.54	
		010-001-00090-73932 Sun Life Supplemental Life	9,384.24	
245204	02/18/2016	16030 POSTMASTER		400.00
		010-306-40033-00000 Postage	400.00	
245205	02/18/2016	80779 POWELL & ASSOCIATES		1,600.00
		020-107-30024-00000 Maintenance on Equipment	1,600.00	
245206	02/18/2016	16245 PRESTIGE PHONE SERVICE, INC.		95.00
		010-206-33022-00207 Maint Bldgs/Grounds-Walhalla Branch	95.00	
245207	02/18/2016	81578 REPLAY SYSTEMS, INC.		10,621.28
		225-104-30024-31010 Equipment Maint.-CLEC	10,621.28	
245208	02/18/2016	84921 RICKY CATES		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
245209	02/18/2016	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		10,123.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	10,123.50	
245210	02/18/2016	19890 SC RETIREMENT SYSTEM		337.45
		010-001-00090-73915 SC Retirement Install	337.45	
245211	02/18/2016	19495 SC STATE LIBRARY		10.00
		240-206-30084-00255 School/Seminar/Trng/Mtg	10.00	
245212	02/18/2016	81297 SENECA ANIMAL HOSPITAL, PA		2,925.00
		010-110-30025-00067 Professional Spay/Neuter Program	2,925.00	
245213	02/18/2016	83947 SIRES, DAVID B.		10.89
		010-301-30084-00000 School/Seminar/Training/Mtg	10.89	
245214	02/18/2016	84990 SMITH, DANIELLE		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
245215	02/18/2016	84127 SMITH GARDNER, INC.		11,208.43
		010-718-60005-00000 Testing Wells	2,208.43	
		010-718-30025-00000 Professional	9,000.00	
245216	02/18/2016	83088 CBS PERSONNEL SERVICES, LLC		5,247.45
		010-206-30025-00000 Professional	234.00	
		010-206-30025-00000 Professional	1,168.20	
		010-205-30025-00000 PROFESSIONAL	316.08	
		010-720-30025-00000 Professional	536.80	
		010-714-30025-00000 Professional	540.80	
		010-718-30025-00000 Professional	1,973.13	
		010-718-30025-00000 Professional	478.44	
245217	02/18/2016	41150 TILSON, TRAVIS		150.00
		010-101-30084-00000 School/Seminar/Training/Mtg	150.00	
245218	02/18/2016	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		17.60
		010-709-30041-00000 Telecommunications	17.60	
245219	02/18/2016	81315 TRANE U.S. INC		6,475.00
		010-714-33022-00510 Bldg Maint Courthouse (New)	6,475.00	
245220	02/18/2016	80710 UNDERWOOD, JEFF		150.00
		010-101-30084-00000 School/Seminar/Training/Mtg	150.00	

245221	02/18/2016	81991 UNIFIRST CORP		240.30
		010-720-40065-00000 Clothing/Uniforms	15.68	
		010-721-40065-00000 Clothing/Uniforms	47.48	
		017-719-40065-00000 Clothing/Uniforms	63.48	
		010-718-40065-00000 Clothing/Uniforms	113.66	
245222	02/18/2016	80750 UNITED WAY OF OCONEE COUNTY, INC.		176.63
		010-001-00090-73918 United Way Employee Contributions	176.63	
245223	02/18/2016	84399 URS CORPORATION		16,586.40
		315-707-60707-00059 Infrastructure Econ Dev GCCP WWTP	16,586.40	
245224	02/18/2016	22110 VIC BAILEY FORD		32,174.00
		010-714-50870-00000 Vehicles/Eqpmt Capital Expenditures	1,174.00	
		012-714-50870-00077 Vehicles, Capital Expend 2015 Lease	31,000.00	
			0.00	
245225	02/18/2016	81175 WALHALLA CIVIC AUDITORIUM		190.00
		010-717-30068-00000 Advertising	190.00	
			0.00	
245226	02/18/2016	84606 WATT, JIMMY		85.00
		010-101-30084-00000 School/Seminar/Training/Mtg	85.00	
			0.00	
245227	02/18/2016	9834 WILLIAMS, ROGER		6.79
		010-301-30084-00000 School/Seminar/Training/Mtg	6.79	
			0.00	
245228	02/18/2016	9517 WILSON, JUSTIN		48.12
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
		010-301-30084-00000 School/Seminar/Training/Mtg	8.12	
			0.00	
245229	02/18/2016	84144 WINDSTREAM CORPORATION		5,430.54
		010-711-30041-00000 Telecommunications	5,291.54	
		010-711-30041-00000 Telecommunications	139.00	
			0.00	
245230	02/18/2016	24010 XEROX CORPORATION		6,667.78
		010-206-30059-00000 Copier Click Charges	43.92	
		010-301-30059-00000 Copier Click Charges	244.73	
		010-301-30059-00000 Copier Click Charges	16.77	
		010-301-30059-00000 Copier Click Charges	16.75	
		010-301-30059-00000 Copier Click Charges	44.15	
		010-301-30059-00000 Copier Click Charges	51.28	
		010-206-30059-00000 Copier Click Charges	-161.60	
		010-206-30059-00000 Copier Click Charges	6.22	
		010-206-30059-00000 Copier Click Charges	12.83	
		010-102-30059-00000 Copier Click Charges	0.00	
		010-107-30059-00000 Copier Click Charges	37.13	
		010-102-30059-00000 Copier Click Charges	0.00	
		010-107-30059-00000 Copier Click Charges	20.83	
		010-502-30059-00000 Copier Click Charges	40.34	
		010-502-30059-00000 Copier Click Charges	149.84	
		010-509-30059-00000 Copier Click Charges	146.97	
		010-718-30059-00000 Copier Click Charges	52.83	
		010-718-30059-00000 Copier Click Charges	18.91	
		010-101-30059-00000 Copier Click Charges	95.22	
		010-101-30059-00000 Copier Click Charges	52.59	
		010-101-30059-00000 Copier Click Charges	61.31	
		010-101-30059-00000 Copier Click Charges	22.36	
		010-101-30059-00000 Copier Click Charges	66.28	
		010-101-30059-00000 Copier Click Charges	26.25	
		010-101-30059-00000 Copier Click Charges	31.03	
		010-101-30059-00000 Copier Click Charges	11.09	
		010-101-30059-00000 Copier Click Charges	35.04	
		010-101-30059-00000 Copier Click Charges	42.77	
		010-101-30059-00000 Copier Click Charges	65.60	
		010-101-30059-00000 Copier Click Charges	6.31	
		010-101-30059-00000 Copier Click Charges	19.13	
		010-101-30059-00000 Copier Click Charges	55.93	
		010-102-30059-00000 Copier Click Charges	0.00	
		010-107-30059-00000 Copier Click Charges	137.57	
		010-102-30059-00000 Copier Click Charges	0.00	
		010-107-30059-00000 Copier Click Charges	68.33	

010-501-30059-00000	Copier Click Charges	288.50	
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010-702-30059-00000	Copier Click Charges	85.73	
017-719-30059-00000	Copier Click Charges	42.03	
010-721-30059-00000	Copier Click Charges	12.32	
010-721-30059-00000	Copier Click Charges	86.57	
010-206-30059-00000	Copier Click Charges	218.11	
010-206-30059-00000	Copier Click Charges	10.74	
010-206-30059-00000	Copier Click Charges	14.32	
010-206-30059-00000	Copier Click Charges	81.59	
010-203-30059-00000	Copier Click Charges	33.99	
010-707-30059-00000	Copier Click Charges	34.46	
010-707-30059-00000	Copier Click Charges	101.98	
010-708-30059-00000	Copier Click Charges	201.47	
010-708-30059-00000	Copier Click Charges	94.01	
010-706-30059-00000	Copier Click Charges	47.54	
010-302-30059-00000	Copier Click Charges	65.15	
010-105-30059-00000	Copier Click Charges	0.00	
010-107-30059-00000	Copier Click Charges	146.42	
010-105-30059-00000	Copier Click Charges	0.00	
010-107-30059-00000	Copier Click Charges	48.82	
010-509-30059-00000	Copier Click Charges	74.55	
010-404-30059-00000	Copier Click Charges	49.78	
010-404-30059-00000	Copier Click Charges	57.55	
010-106-30059-00000	Copier Click Charges	26.90	
010-106-30059-00000	Copier Click Charges	344.72	
010-106-30059-00000	Copier Click Charges	36.92	
010-106-30059-00000	Copier Click Charges	23.55	
010-735-30059-00000	Copier Click Charges	275.24	
010-718-30059-00000	Copier Click Charges	19.13	
010-206-30059-00000	Copier Click Charges	65.72	
010-206-30059-00000	Copier Click Charges	47.57	
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010-710-30059-00000	Copier Click Charges	220.77	
010-103-30059-00000	Copier Click Charges	57.25	
010-102-30059-00000	Copier Click Charges	0.00	
010-107-30059-00000	Copier Click Charges	155.05	
010-102-30059-00000	Copier Click Charges	0.00	
010-107-30059-00000	Copier Click Charges	125.29	
010-102-30059-00000	Copier Click Charges	0.00	
010-107-30059-00000	Copier Click Charges	37.76	
010-102-30059-00000	Copier Click Charges	0.00	
010-107-30059-00000	Copier Click Charges	52.45	
010-102-30059-00000	Copier Click Charges	0.00	
010-107-30059-00000	Copier Click Charges	34.03	
010-735-30059-00000	Copier Click Charges	152.85	
010-302-30059-00000	Copier Click Charges	77.21	
010-206-30059-00000	Copier Click Charges	150.58	
010-206-30059-00000	Copier Click Charges	161.60	
010-206-30059-00000	Copier Click Charges	149.10	
010-713-30059-00000	Copier Click Charges	9.12	
010-713-30059-00000	Copier Click Charges	80.36	
010-708-30059-00000	Copier Click Charges	22.25	
010-501-30059-00000	Copier Click Charges	11.65	
010-501-30059-00000	Copier Click Charges	141.20	
010-501-30059-00000	Copier Click Charges	262.23	
017-719-30059-00000	Copier Click Charges	75.18	
010-404-30059-00000	Copier Click Charges	82.38	
010-306-30059-00000	Copier Click Charges	136.74	
010-704-30059-00000	Copier Click Charges	77.58	
245231	02/25/2016	81836 AFLAC INSURANCE	14,789.72
		010-001-00090-73919 AFLAC Accident	5,555.16
		010-001-00090-73921 AFLAC Cancer Policy	9,234.56
245232	02/25/2016	82318 ALEXANDER M SHADWICK	2,265.30
		010-509-30071-00000 Rent	1,800.00
		010-509-34043-00000 Electricity	465.30
			0.00
245233	02/25/2016	1115 ANDERSON AUTO PARTS / SENECA	1,789.30
		010-001-00040-71725 Vehicle Inventory	73.61
		010-001-00040-71725 Vehicle Inventory	37.93

		010-001-00040-71725 Vehicle Inventory	319.19	
		010-001-00040-71725 Vehicle Inventory	627.55	
		010-001-00040-71725 Vehicle Inventory	16.06	
		010-001-00040-71725 Vehicle Inventory	43.97	
		010-001-00040-71725 Vehicle Inventory	13.24	
		010-001-00040-71725 Vehicle Inventory	4.67	
		010-001-00040-71725 Vehicle Inventory	49.79	
		010-001-00040-71725 Vehicle Inventory	99.69	
		010-001-00040-71725 Vehicle Inventory	151.06	
		010-001-00040-71725 Vehicle Inventory	11.88	
		010-001-00040-71725 Vehicle Inventory	6.54	
		010-001-00040-71725 Vehicle Inventory	13.77	
		010-001-00040-71725 Vehicle Inventory	237.15	
		010-001-00040-71725 Vehicle Inventory	83.20	
245234	02/25/2016	84716 ANSPACH, MATT		60.00
		010-001-00090-73928 PAI Health Plan Withholding	30.00	
		010-001-00090-73928 PAI Health Plan Withholding	30.00	
245235	02/25/2016	84118 AUSTIN POWDER COMPANY		14,185.20
		017-719-30039-00000 Blasting - Professional Service	14,185.20	
245236	02/25/2016	84235 BALLER HERBST STOKES & LIDE		8,262.42
		515-777-30025-00000 Professional	8,262.42	
245237	02/25/2016	81649 TINA CHASTAIN		124.70
		010-501-30026-00000 Court Expense	124.70	
245238	02/25/2016	2825 BATTERY SPECIALISTS, INC.		1,339.98
		010-721-40032-00000 Operational	12.72	
		010-001-00040-71725 Vehicle Inventory	152.53	
		010-001-00040-71725 Vehicle Inventory	300.82	
		010-001-00040-71725 Vehicle Inventory	441.70	
		010-001-00040-71725 Vehicle Inventory	432.21	
245239	02/25/2016	9835 BECKY MACIJEWSKI		46.52
		013-206-60010-00000 Library Misc Donations Expense	46.52	
245240	02/25/2016	84976 BUCHANAN, BILLY		50.00
		010-709-30041-00000 Telecommunications	50.00	
245241	02/25/2016	3010 COTT SYSTEMS, INC.		3,716.52
		010-735-30056-00000 Data Processing	3,257.38	
		010-735-40032-00000 Operational	291.14	
		010-735-40032-00000 Operational	168.00	
245242	02/25/2016	9508 DERIDDER,SHARON		270.66
		010-717-30084-00000 School/Seminar/Training/Mtg	42.00	
		010-717-30084-00000 School/Seminar/Training/Mtg	225.16	
		010-717-30084-00000 School/Seminar/Training/Mtg	3.50	
245243	02/25/2016	4020 DUKE ENERGY CAROLINAS LLC		1,414.76
		010-204-34043-00000 Electricity	707.58	
		010-204-34043-00000 Electricity	23.47	
		010-204-34043-00000 Electricity	12.18	
		010-204-34043-00000 Electricity	64.87	
		010-204-34043-00000 Electricity	90.99	
		010-204-34043-00000 Electricity	200.69	
		010-204-34043-00000 Electricity	202.54	
		010-204-34043-00000 Electricity	28.99	
		010-204-34043-00000 Electricity	54.19	
		010-204-34043-00000 Electricity	29.26	
245244	02/25/2016	5455 EASTERN AVIATION FUELS, INC.		504.08
		010-720-30024-00000 Maintenance on Equipment	504.08	
245245	02/25/2016	84800 EISON INDUSTRIAL & HARDWARE, INC		2,660.68
		010-204-40032-00000 Operational	1,908.30	
		010-204-40032-00000 Operational	352.38	
		010-204-40032-00000 Operational	400.00	
			0.00	
245246	02/25/2016	6240 FLEETCOR TECHNOLOGIES		7,172.77
		010-001-00020-71110 Accounts Rec Senior Solutions	828.95	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	15.36	
		010-101-81101-00000 Gasoline Sheriff	3,008.10	
		010-103-81103-00000 Gasoline Coroner	36.97	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	582.87	

		010-107-82107-00000 Diesel Emergency Services	53.49	
		010-110-81110-00000 Gasoline Animal Control	157.39	
		010-202-81202-00000 Gasoline PRT	227.60	
		010-202-82202-00000 Diesel PRT	14.25	
		010-206-81206-00000 Gasoline Library	21.51	
		010-206-82206-00000 Diesel Library	31.16	
		010-301-81301-00000 Gasoline Assessor	64.51	
		010-306-81306-00000 Gasoline Treasurer	19.13	
		010-509-81509-00000 Gasoline Magistrate	17.80	
		010-601-81601-00000 Gasoline Road Department	305.50	
		010-601-82601-00000 Diesel Road Department	607.28	
		010-702-81702-00000 Gasoline-Community Dev .	59.40	
		010-707-81707-00000 Gasoline Econ Development	60.46	
		010-711-81711-00000 Gasoline Information Tech	20.80	
		010-714-81714-00000 Gasoline Public Buildings	164.25	
		010-717-81717-00000 Gasoline Administrator	45.78	
		010-718-81718-00000 Gasoline Solid Waste Department	97.84	
		010-718-82718-00000 Diesel Solid Waste Department	425.53	
		010-721-81721-00000 Gasoline Vehicle Maintenance	210.32	
		017-719-81719-00000 Rock Quarry Gasoline	48.95	
		017-719-82719-00000 Rock Quarry Diesel	47.57	
245247	02/25/2016	81377 GE CAPITAL		623.66
		010-709-30037-00000 Equipment (Leased or Rented)	446.26	
		010-709-30037-00000 Equipment (Leased or Rented)	177.40	
245248	02/25/2016	84848 GENNA N BLAKLEY		100.00
		010-107-30090-00000 Commission Honoraria	100.00	
245249	02/25/2016	9836 GEORGE STEVEN SMITH		100.00
		010-702-30090-00000 Commission Honoraria	100.00	
245250	02/25/2016	83484 GEOVISION		45,446.33
		515-777-30024-00000 Maintenance Equipment	650.00	
		515-777-30025-00000 Professional	500.00	
		515-777-30025-00000 Professional	874.00	
		515-777-30025-00000 Professional	920.00	
		515-777-30024-00000 Maintenance Equipment	24,283.00	
		515-777-30025-00000 Professional	6,529.73	
		515-777-30024-00000 Maintenance Equipment	1,641.20	
		515-777-30025-00000 Professional	396.00	
		515-777-30025-00000 Professional	7,605.40	
		515-777-30025-00000 Professional	38.50	
		515-777-30025-00000 Professional	330.00	
		515-777-30025-00000 Professional	1,678.50	
245251	02/25/2016	7370 GREENVILLE HEALTH SYSTEM		28,080.68
		010-001-00090-73928 PAI Health Plan Withholding	28,080.68	
245252	02/25/2016	80310 GOSSETT CONCRETE PIPE COMPANY, INC.		5,282.12
		320-601-30885-00000 Maintenance/Repair Bridge/Culvert	2,622.18	
		320-601-30885-00000 Maintenance/Repair Bridge/Culvert	2,659.94	
245253	02/25/2016	83872 HARRY TOLLISON		100.00
		010-702-30090-00000 Commission Honoraria	100.00	
245254	02/25/2016	41005 HAWK, GENTRY		105.00
		010-101-30084-00000 School/Seminar/Training/Mtg	105.00	
245255	02/25/2016	82265 HORNE, CAREY J		100.00
		010-107-30090-00000 Commission Honoraria	100.00	
245256	02/25/2016	8685 HUBBARD PAVING & GRADING, INC.		559.47
		260-601-40032-00000 Operational	559.47	
245257	02/25/2016	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY		665.44
		010-709-30066-00000 INSURANCE/BONDS	-682.58	
		010-709-30066-00000 INSURANCE/BONDS	1,302.89	
		010-709-30066-00000 INSURANCE/BONDS	45.13	
245258	02/25/2016	81408 INTRADO CANADA, INC		3,350.00
		225-104-30084-36000 Training-AT&T	3,350.00	
245259	02/25/2016	9840 JASON DANIEL HAWKINS		224.00
		013-101-30084-91116 Training - FY15/16 LEN Grant	224.00	
245260	02/25/2016	82190 J DAVIS CONSTRUCTION INC.		118,076.96
		020-107-50850-00093 Cap Buildings-Shiloh Sub-Station	58,365.15	

		020-107-50850-00079 Capital Bldgs-Cheohee Valley Sub-St	59,711.81	
245261	02/25/2016	80100 JOHNS, KENNETH E., JR.		130.00
		010-502-30084-00000 School/Seminar/Training/Mtg	30.00	
		010-502-30041-00000 Telecommunications	100.00	
245262	02/25/2016	82231 KORMAN SIGNS INC.		6,505.00
		260-601-40032-00000 Operational	6,505.00	
245263	02/25/2016	83647 LASER PRINT PLUS, INC.		726.67
		010-302-40032-00000 Operational	726.67	
245264	02/25/2016	12300 LAWMEN'S SAFETY SUPPLY INC.		1,453.33
		010-101-40031-00000 Non-Capital Equipment	147.43	
		010-101-40031-00000 Non-Capital Equipment	1,305.90	
245265	02/25/2016	12045 LOVE CHEVROLET		26,900.00
		010-110-50870-00000 Vehicles/Equipment Capital Expend	1,440.00	
		012-110-50870-00077 Vehicles, Capital Expend 2015 Lease	25,460.00	
245266	02/25/2016	12020 LOWRY OIL CO, INC.		1,650.10
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	982.53	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	667.57	
245267	02/25/2016	9837 MATTHEW ROCHESTER		100.00
		010-702-30090-00000 Commission Honoraria	100.00	
245268	02/25/2016	30170 MCCALL, PAMELA		50.00
		017-719-30041-00000 Telecommunications	50.00	
245269	02/25/2016	84608 MICHAEL A MASON		100.00
		010-107-30090-00000 Commission Honoraria	100.00	
245270	02/25/2016	83471 MICHAEL WILLIMON		100.00
		010-702-30090-00000 Commission Honoraria	100.00	
245271	02/25/2016	13235 MOTOROLA SOLUTIONS, INC.		154.35
		010-107-30041-00000 Telephone	154.35	
245272	02/25/2016	82297 MOXLEY, THOM		175.00
		017-719-40027-00000 Safety Equipment	125.00	
		010-709-30041-00000 Telecommunications	50.00	
245273	02/25/2016	13575 M S T CONCRETE PRODUCTS INC.		1,492.48
		260-601-50881-51006 Capital Paving-Brown Farm Rd.	1,492.48	
245274	02/25/2016	80677 MUNICIPAL CODE CORPORATION		452.59
		010-704-30025-00000 Professional	452.59	
245275	02/25/2016	84717 NEGA TIRE RECYCLING INC		1,345.62
		010-718-60008-00000 Impact Fees for Tires	1,345.62	
245276	02/25/2016	14220 NU-LIFE ENVIRONMENTAL, INC		14,388.00
		012-718-50840-00077 Capital Equipment - 2015 Lease	8,632.80	
		012-718-50840-00077 Capital Equipment - 2015 Lease	5,755.20	
245277	02/25/2016	15730 OCONEE COUNTY TREASURER		187.21
		010-080-00805-10340 MO Miscellaneous Income	187.21	
245278	02/25/2016	16620 PAWN & SWAP SHOP		70.00
		010-101-30025-00000 Professional	70.00	
245279	02/25/2016	80536 PHILPOTT, DAVID		37.24
		010-101-30084-00000 School/Seminar/Training/Mtg	37.24	
245280	02/25/2016	12080 RANDY LYLES		100.00
		010-107-30090-00000 Commission Honoraria	100.00	
245281	02/25/2016	18510 REGISTER OF DEEDS		59.25
		010-302-60211-00000 Forfeit Land Commission	11.85	
		010-302-60211-00000 Forfeit Land Commission	11.85	
		010-302-60211-00000 Forfeit Land Commission	11.85	
		010-302-60211-00000 Forfeit Land Commission	11.85	
		010-302-60211-00000 Forfeit Land Commission	11.85	
245282	02/25/2016	84574 RICE, TIM		112.00
		010-101-99999-00000 Miscellaneous Grant Match	11.20	
		013-117-30084-91117 Training - FY16 Child Elder Grant	100.80	
245283	02/25/2016	84545 ROBERT L DUBOSE		100.00

		010-702-30090-00000 Commission Honoraria	100.00	
245284	02/25/2016	9506 ROOT, DAVID A		461.97
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
		010-717-30025-00000 Professional	265.95	
		010-717-30025-00000 Professional	45.00	
		010-717-30025-00000 Professional	81.02	
245285	02/25/2016	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		26,480.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	26,480.50	
245286	02/25/2016	19380 SC LAW ENFORCEMENT DIVISION (SLED)		50.00
		013-101-30025-71500 Professional-Sex Offender Reg #5397	50.00	
245287	02/25/2016	84268 SC CRIMINAL JUSTICE ACADEMY		5.00
		010-101-30084-00000 School/Seminar/Training/Mtg	5.00	
245288	02/25/2016	19440 SC PROBATE JUDGES' ASSOC		75.00
		010-502-30084-00000 School/Seminar/Training/Mtg	75.00	
245289	02/25/2016	19335 SC RETIREMENT SYSTEM		305,796.70
		010-001-00090-73904 SC Retirement Withholding GF	184,464.23	
		010-001-00090-73905 SC Police Retirement GF	121,332.47	
245290	02/25/2016	19370 SC COMMISSION ON CLE		100.00
		010-502-30026-00000 Court Expense	50.00	
		010-502-30026-00000 Court Expense	50.00	
245291	02/25/2016	19370 SC COMMISSION ON CLE		50.00
		010-741-30080-00000 Dues Organizations	50.00	
245292	02/25/2016	19390 SECRETARY OF STATE		25.00
		010-302-40032-00000 Operational	25.00	
245293	02/25/2016	41120 SMITH, DAVID B.		105.00
		010-101-30084-00000 School/Seminar/Training/Mtg	105.00	
245294	02/25/2016	19038 SPRING SERVICE & ALIGN OF GREENVILLE		3,233.00
		010-001-00040-71725 Vehicle Inventory	3,233.00	
245295	02/25/2016	83088 CBS PERSONNEL SERVICES, LLC		7,424.47
		010-206-30025-00000 Professional	249.60	
		010-306-30025-00000 Professional	360.80	
		010-205-30025-00000 PROFESSIONAL	316.08	
		010-741-30025-00000 Professional Legal Counsel	357.42	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	730.06	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	235.50	
		010-718-30025-00000 Professional	2,028.13	
		010-718-30025-00000 Professional	425.28	
		010-714-30025-00000 Professional	446.16	
		010-501-30025-00000 Professional	631.50	
		010-206-30025-00000 Professional	1,107.14	
		010-720-30025-00000 Professional	536.80	
245296	02/25/2016	84625 STANTON, CHARLINE		100.00
		010-107-30090-00000 Commission Honoraria	100.00	
245297	02/25/2016	19078 STRICKLAND'S LOCK AND KEY		70.00
		017-719-33022-00000 Maintenance Buildings/Grounds	70.00	
245298	02/25/2016	82361 SUPERIOR SOUND & CONSULTING, LLC		724.98
		010-101-40031-00000 Non-Capital Equipment	724.98	
245299	02/25/2016	81083 TELSMITH, INC.		2,643.51
		017-719-30024-00000 Maintenance on Equipment	2,643.51	
245300	02/25/2016	9839 TIMOTHY BENARD RICHEY		224.00
		013-101-30084-91116 Training - FY15/16 LEN Grant	224.00	
245301	02/25/2016	80058 TRAVIS COLLINS		100.00
		010-107-30090-00000 Commission Honoraria	100.00	
245302	02/25/2016	81034 TURNER, MELISSA W		300.00
		010-001-00020-71146 A / R City of Westminster	300.00	
245303	02/25/2016	81991 UNIFIRST CORP		565.07
		010-601-40065-00000 Clothing/Uniforms	156.43	
		010-601-40065-00000 Clothing/Uniforms	152.56	
		010-720-40065-00000 Clothing/Uniforms	15.68	
		010-718-40065-00000 Clothing/Uniforms	113.66	

	017-719-40065-00000	Clothing/Uniforms	63.58	
	010-721-40065-00000	Clothing/Uniforms	47.48	
	010-720-40065-00000	Clothing/Uniforms	15.68	
245304	02/25/2016	20110 UPSTATE JUDICIAL ASSOCIATION		270.00
	010-509-30080-00000	Dues Organizations	270.00	
245305	02/25/2016	82719 WARD, JUSTIN		12.00
	010-101-30084-00000	School/Seminar/Training/Mtg	12.00	
245306	02/25/2016	23185 WEST PAYMENT CENTER		273.48
	010-502-30026-00000	Court Expense	273.48	
245307	02/25/2016	9842 WHEELERS WELDING		450.00
	010-001-00040-71725	Vehicle Inventory	450.00	
245308	02/25/2016	83691 WILBANKS, KEITH		100.00
	010-107-30090-00000	Commission Honoraria	100.00	
245309	02/25/2016	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	
		TOTAL NUMBER OF CHECKS:	721	2,931,989.36
				<u><u>2,931,989.36</u></u>

VOIDED CHECK REGISTER FOR 02/01/2016 TO 02/29/2016
CASH ACCT 010-001-0001-00010-71002 Oconee County Administrative Bank Account

	<u>CHECK #</u>	<u>CHECK</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
VOIDED	244828	02/05/2016	84921 CRAIG TRAINER		0.00
		VOID DATE: 02/17/2016	ORIGINAL AMOUNT: 50.00		
		010-001-00090-73928	PAI Health Plan Withholding	0.00	
VOIDED	245167	02/18/2016	1415 A O C - ACREE OIL COMPANY		0.00
		VOID DATE: 02/18/2016	ORIGINAL AMOUNT: 982.53		
		010-001-00040-71700	Gasoline Inventory	0.00	
		010-001-00040-71721	Diesel Inventory Off Road	0.00	
		TOTAL NUMBER OF CHECKS:	2	0.00	
		TOTAL NUMBER OF EPAYMENTS:	0	0.00	
		** OUT OF SEQUENCE CHECKS ON REPORT **		<u><u>0.00</u></u>	

E-PAYABLES REGISTER FOR 02/01/2016 TO 02/29/2016
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>	
	959	02/08/2016	2400 AT&T		1,251.35	E
		010-709-30041-00000	Telecommunications	1,251.35		
	960	02/08/2016	2400 AT&T		9,261.84	E
		010-001-00020-71115	Accounts Rec Prob/Parole Telephone	138.87		
		010-001-00020-71129	Accounts Rec Anderson Solicitor	2.30		
		010-402-30041-00000	Telecommunications	2,490.89		
		010-403-30041-00000	Telecommunications	122.80		
		010-709-30041-00000	Telecommunications	6,453.56		
		017-719-30041-00000	Telecommunications	53.42		
	961	02/08/2016	2040 BLUE RIDGE ELECTRIC COOP INC.		12,949.97	E
		010-601-34043-00000	Electricity	716.36		

		010-601-34043-00000 Electricity	90.11		
		010-101-34043-00000 Electricity	38.36		
		010-101-34043-00000 Electricity	248.06		
		017-719-34043-00000 Electricity	9,862.01		
		017-719-34043-00000 Electricity	68.22		
		017-719-34043-00000 Electricity	297.53		
		017-719-34043-00000 Electricity	340.62		
		010-707-34043-00068 Electricity - Echo Hills	202.65		
		010-721-34043-00000 Electricity	897.56		
		010-202-34043-62053 Electricity-Mullins Ford Landing	188.49		
962	02/08/2016	82866 CAPITAL CITY MACHINE SHOP INC.		48,300.50	E
		017-719-30024-00000 Maintenance on Equipment	5,500.00		
		017-719-30024-00000 Maintenance on Equipment	42,800.50		
963	02/08/2016	80597 DESIGNLAB INC		85.24	E
		010-101-40065-00000 Clothing/Uniforms	42.62		
		010-101-40065-00000 Clothing/Uniforms	42.62		
964	02/08/2016	6005 FORT HILL NATURAL GAS AUTHORIT		9,418.25	E
		010-714-34042-00723 Gas & Fuel Oil PIne Street Complex	973.83		
		010-714-34042-00109 Gas & Fuel Oil Probation & Parole	393.30		
		010-716-34042-00000 Gas & Fuel Oil	356.48		
		010-714-34042-00510 Gas & Fuel Oil Courthouse (New)	3,820.80		
		010-106-34042-00000 Gas & Fuel Oil	170.56		
		010-509-34042-00000 Gas & Fuel Oil	131.98		
		010-106-34042-00000 Gas & Fuel Oil	138.12		
		010-714-34042-00729 Gas & Fuel Oil Brown Building	382.79		
		010-106-34042-00000 Gas & Fuel Oil	3,050.39		
965	02/08/2016	81775 FROEHLING & ROBERTSON INC		750.00	E
		260-601-50881-51006 Capital Paving-Brown Farm Rd.	750.00		
966	02/08/2016	19090 QS1 DATA SYSTEMS		1,092.01	E
		010-302-30056-00000 Data Processing	50.00		
		010-302-30056-00000 Data Processing	1,042.01		
967	02/08/2016	19160 SENECA LIGHT & WATER PLANT		1,676.67	E
		010-202-34044-62052 Water/Sewer-Lawrence Brdge Rec Area	21.72		
		010-403-34044-00000 Water/Sewer/Garbage	67.45		
		010-403-34044-00000 Water/Sewer/Garbage	27.48		
		010-403-34043-00000 Electricity	1,497.12		
		010-718-34044-00000 Water/Sewer/Garbage	27.87		
		010-718-34044-00000 Water/Sewer/Garbage	35.03		
968	02/08/2016	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		5,224.87	E
		010-001-00040-71725 Vehicle Inventory	920.49		
		010-001-00040-71725 Vehicle Inventory	306.10		
		010-001-00040-71725 Vehicle Inventory	153.16		
		010-001-00040-71725 Vehicle Inventory	1,235.88		
		010-001-00040-71725 Vehicle Inventory	525.52		
		010-001-00040-71725 Vehicle Inventory	2,083.72		
969	02/17/2016	2400 AT&T		83.07	E
		010-709-30041-00000 Telecommunications	83.07		
970	02/17/2016	82816 AT&T		100.00	E
		010-104-30041-00000 Telecommunications	100.00		
971	02/17/2016	82816 AT&T		97.91	E
		010-104-30041-00000 Telecommunications	97.91		
			0.00		
972	02/17/2016	2040 BLUE RIDGE ELECTRIC COOP INC.		10,277.72	E
		010-104-34043-00000 Electricity	48.00		
		020-107-34043-00000 Electricity	65.61		
		010-202-34043-62051 Electricity- Fairplay Rec. Area	108.60		
		010-104-34043-00000 Electricity	304.94		
		010-110-34043-00000 Electricity	587.01		
		515-777-34043-00000 Electricity	71.49		
		515-777-34043-00000 Electricity	859.07		
		515-777-34043-00000 Electricity	81.23		
		010-720-34043-00000 Electricity	39.24		
		010-720-34043-00000 Electricity	14.75		
		010-720-34043-00000 Electricity	937.70		
		010-720-34043-00000 Electricity	97.85		
		010-720-34043-00000 Electricity	418.78		

		010-720-34043-00000 Electricity	74.73	
		010-720-34043-00000 Electricity	54.86	
		010-720-34043-00000 Electricity	83.73	
		010-720-34043-00000 Electricity	298.19	
		010-718-34043-00000 Electricity	630.70	
		010-718-34043-00000 Electricity	5,501.24	
973	02/17/2016	84366 CHARTER COMMUNICATIONS HOLDING CO LLC		11,970.00 E
		515-777-30041-00000 Telecommunications	11,970.00	
974	02/17/2016	3015 COMMUNICATION SERVICE CENTER INC.		36,873.23 E
		010-101-40031-00000 Non-Capital Equipment	11,169.40	
		010-104-30024-00000 Maintenance on Equipment	0.00	
		010-104-40031-00000 Non-Capital Equipment	11,169.40	
		010-104-30024-00000 Maintenance on Equipment	4,720.64	
		010-106-40031-00000 Non-Capital Equipment	9,813.79	
975	02/17/2016	80597 DESIGNLAB INC		42.12 E
		010-106-40065-00000 Clothing/Uniforms	42.12	
976	02/17/2016	81775 FROEHLING & ROBERTSON INC		1,405.00 E
		020-107-50850-00079 Capital Bldgs-Cheohee Valley Sub-St	1,405.00	
977	02/17/2016	19090 QS1 DATA SYSTEMS		318.54 E
		010-306-30025-00000 Professional	0.00	
		010-306-30056-00000 DATA PROCESSING	258.54	
		010-306-40032-00000 Operational	0.00	
		010-501-60901-00155 DSS Child Support Title IV-D	60.00	
978	02/17/2016	19160 SENECA LIGHT & WATER PLANT		899.77 E
		010-110-34044-00000 Water/Sewer/Garbage	358.47	
		010-718-34044-00000 Water/Sewer/Garbage	108.14	
		010-718-34044-00000 Water/Sewer/Garbage	84.94	
		010-718-34044-00000 Water/Sewer/Garbage	29.98	
		010-601-34044-00000 Water/Sewer/Garbage	65.45	
		010-601-34044-00000 Water/Sewer/Garbage	45.96	
		010-720-34044-00000 Water/Sewer/Garbage	69.26	
		010-721-34044-00000 Water/Sewer/Garbage	137.57	
979	02/17/2016	82387 UPSTATE MEDICAL ASSOCIATES		0.00 E
		VOID DATE: 02/26/2016 ORIGINAL AMOUNT: 3,036.50		
		010-710-30062-00000 Medical	0.00	
		010-710-30062-00000 Medical	0.00	
980	02/17/2016	82387 UPSTATE MEDICAL ASSOCIATES		4,194.50 E
		010-107-30062-00000 Medical	4,194.50	
981	02/17/2016	2035 VERIZON WIRELESS		6,491.19 E
		010-104-30041-00000 Telecommunications	6,491.19	
982	02/17/2016	18160 WASTE MANAGEMENT		96,206.78 E
		010-718-60007-00000 Tipping Fees/MSW Disposal	96,206.78	
983	02/26/2016	2400 AT&T		7,004.02 E
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	138.74	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	2.30	
		010-402-30041-00000 Telecommunications	238.62	
		010-403-30041-00000 Telecommunications	122.66	
		010-709-30041-00000 Telecommunications	6,448.33	
		017-719-30041-00000 Telecommunications	53.37	
984	02/26/2016	80860 AT&T		9,033.65 E
		225-104-30041-36000 Telecommunications-AT&T	9,033.65	
985	02/26/2016	2040 BLUE RIDGE ELECTRIC COOP INC.		1,563.22 E
		010-107-34043-00000 Electricity	57.19	
		010-107-34043-00000 Electricity	638.87	
		010-107-34043-00000 Electricity	33.11	
		010-107-34043-00000 Electricity	236.74	
		020-107-34043-00000 Electricity	116.60	
		010-107-34043-00000 Electricity	15.64	
		010-107-34043-00000 Electricity	46.74	
		010-202-34043-62052 Electricity-Lawrence Br. Rec. Area	94.64	
		010-707-34043-00001 Electricity - Commerce Center	184.60	
		010-104-34043-00000 Electricity	43.99	
		020-107-34043-00000 Electricity	95.10	
986	02/26/2016	80597 DESIGNLAB INC		1,555.22 E

	010-101-40065-00000	Clothing/Uniforms	568.64		
	010-101-40065-00000	Clothing/Uniforms	436.39		
	010-101-40065-00000	Clothing/Uniforms	42.11		
	010-101-40065-00000	Clothing/Uniforms	72.03		
	010-101-40065-00000	Clothing/Uniforms	43.32		
	010-101-40065-00000	Clothing/Uniforms	43.32		
	010-101-40065-00000	Clothing/Uniforms	43.32		
	010-101-40065-00000	Clothing/Uniforms	146.41		
	010-101-40065-00000	Clothing/Uniforms	159.68		
987	02/26/2016	13120 MOTIVATIONAL SPORTS PRODUCTS INC		2,766.60	E
		010-101-50870-00000 Capital Vehicle	2,766.60		
988	02/26/2016	6005 FORT HILL NATURAL GAS AUTHORIT		3,681.36	E
		010-110-34042-00000 Gas & Fuel Oil	1,710.45		
		515-777-34042-00000 Gas & Fuel Oil	166.19		
		010-601-34042-00000 Gas & Fuel Oil	923.84		
		010-721-34042-00000 Gas & Fuel Oil	880.88		
989	02/26/2016	19090 QS1 DATA SYSTEMS		837.99	E
		010-302-30056-00000 Data Processing	837.99		
990	02/26/2016	19160 SENECA LIGHT & WATER PLANT		4,381.05	E
		010-403-34044-00000 Water/Sewer/Garbage	64.25		
		010-403-34044-00000 Water/Sewer/Garbage	27.48		
		010-403-34043-00000 Electricity	2,126.84		
		010-202-34044-62052 Water/Sewer-Lawrence Brdge Rec Area	27.61		
		010-718-34044-00000 Water/Sewer/Garbage	26.19		
		010-204-34044-00000 Water/Sewer/Garbage	81.75		
		515-777-34044-00000 Water/Sewer/Garbage	35.77		
		515-777-34044-00000 Water/Sewer/Garbage	34.76		
		010-103-34043-00000 Electricity	348.21		
		010-103-34044-00000 Water/Sewer/Garbage	86.22		
		010-206-34043-00208 Electricity - Seneca Branch	1,419.74		
		010-206-34044-00208 Water/Sewer/Garbage-Seneca Branch	72.68		
		010-718-34044-00000 Water/Sewer/Garbage	29.55		
991	02/26/2016	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		3,185.71	E
		010-001-00040-71725 Vehicle Inventory	536.56		
		010-001-00040-71725 Vehicle Inventory	2,376.42		
		010-001-00040-71725 Vehicle Inventory	272.73		
992	02/26/2016	82387 UPSTATE MEDICAL ASSOCIATES		2,676.50	E
		010-710-30062-00000 Medical	2,676.50		
			0.00		
993	02/26/2016	2035 VERIZON WIRELESS		5,445.85	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	4,240.83		
		010-709-30041-00000 Telecommunications	-54.40		
		010-711-30041-00000 Telecommunications	38.01		
		017-719-30041-00000 Telecommunications	105.80		
		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	302.51		
		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	166.93		
		TOTAL NUMBER OF CHECKS:	0	0.00	
		TOTAL NUMBER OF EPAYMENTS:	35	301,101.70	
				<u>301,101.70</u>	

VOIDED E-PAYABLES REGISTER FOR 02/01/2016 TO 02/29/2016

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

E-PAY AMT

VOIDED

979 02/17/2016 82387 UPSTATE MEDICAL ASSOCIATES 0.00 E

VOID DATE: 02/26/2016 ORIGINAL AMOUNT: 3,036.50
010-710-30062-00000 Medical 0.00
010-710-30062-00000 Medical 0.00

TOTAL NUMBER OF CHECKS: 0 0.00
TOTAL NUMBER OF EPAYMENTS: 1 0.00
0.00

END OF REPORT