

**OCONEE COUNTY**  
**FY 2014-2015**

**CHECK REGISTER FOR 12/1/2014 TO 12/31/2014**  
**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>
237037	12/05/2014	80949 Brooks, Tracy	34.98
		010-501-30026-00000 Court Expense	34.98
237038	12/05/2014	80949 Burdette, Mellisa	38.31
		010-501-30026-00000 Court Expense	38.31
237039	12/05/2014	80949 Cain, Rodrick	39.42
		010-501-30026-00000 Court Expense	39.42
237040	12/05/2014	80949 Cappelen, Melisa	17.22
		010-501-30026-00000 Court Expense	17.22
237041	12/05/2014	80949 Clay, Brandon	24.99
		010-501-30026-00000 Court Expense	24.99
237042	12/05/2014	80949 Davenport, Kim	27.21
		010-501-30026-00000 Court Expense	27.21
237043	12/05/2014	80949 Babinicz, Deborah	30.54
		010-501-30026-00000 Court Expense	30.54
237044	12/05/2014	80949 Gibson, Marcus	18.33
		010-501-30026-00000 Court Expense	18.33
237045	12/05/2014	80949 Guillot, Darlene	32.76
		010-501-30026-00000 Court Expense	32.76
237046	12/05/2014	80949 Bowen, Nancy	26.10
		010-501-30026-00000 Court Expense	26.10
237047	12/05/2014	80949 Price, Tonya	29.43
		010-501-30026-00000 Court Expense	29.43
237048	12/05/2014	80949 Ramsey, Melissa	24.99
		010-501-30026-00000 Court Expense	24.99
237049	12/05/2014	80949 Alberto, Richard	30.54
		010-501-30026-00000 Court Expense	30.54
237050	12/05/2014	1535 ABLES, DERRILL J.	50.00
		010-303-10110-00000 Salaries	50.00
237051	12/05/2014	85023 ACTION AUTOMOTIVE LLC	49.99
		010-001-00040-71725 Vehicle Inventory	49.99

237052	12/05/2014	1145 ACTION SERVICES OF OCONEE, INC		103.59
		010-102-30037-00000 EQUIP (LEASED OR RENTED)	78.39	
		315-707-50865-00080 Site Improvements - GCCP Phase 1	25.20	
237053	12/05/2014	46115 ADAMS,GEORGE		100.00
		010-711-30041-00000 Telecommunications	100.00	
237054	12/05/2014	85187 ADVANCED CUTTING SYSTEMS, INC		6,898.00
		012-601-50840-00086 Equipment Capital-2013 Cap Lease	6,898.00	
237055	12/05/2014	81836 AFLAC INSURANCE		13,908.34
		010-001-00090-73921 AFLAC Cancer Policy	8,568.10	
		010-001-00090-73919 AFLAC Accident	5,340.24	
237056	12/05/2014	1225 ALEXANDER'S OFFICE SUPPLY		90.15
		010-715-40032-00000 Operational	90.15	
			0.00	
237057	12/05/2014	82164 AMAZON.COM		2,902.62
		010-501-60901-00155 DSS Child Support Title IV-D	470.69	
		010-501-60901-00155 DSS Child Support Title IV-D	735.30	
		010-501-30026-00000 Court Expense	205.29	
		013-206-60010-00000 Library Misc Donations Expense	17.97	
		240-206-40113-00255 Audio Visual	173.56	
		240-206-40113-00255 Audio Visual	301.60	
		240-206-40113-00255 Audio Visual	59.96	
		240-206-40113-00255 Audio Visual	8.69	
		010-206-40032-00000 Operational	29.98	
		010-206-40032-00000 Operational	59.96	
		240-206-40113-00255 Audio Visual	11.98	
		240-206-40113-00255 Audio Visual	93.93	
		240-206-40113-00255 Audio Visual	46.01	
		240-206-40113-00255 Audio Visual	66.99	
		240-206-40113-00255 Audio Visual	16.99	
		240-206-40113-00255 Audio Visual	351.28	
		240-206-40113-00255 Audio Visual	107.13	
		240-206-40113-00255 Audio Visual	118.20	
		010-206-40103-00000 Audio Visual	-2.99	
		010-206-40103-00000 Audio Visual	-0.01	
		010-206-40103-00000 Audio Visual	-5.00	

		010-206-40103-00000 Audio Visual	-1.03	
		010-206-40103-00000 Audio Visual	-1.03	
		010-206-40103-00000 Audio Visual	-1.03	
		010-105-30084-00000 School/Seminar/Training	38.20	
237058	12/05/2014	1120 ANDERSON FIRE & SAFETY EQUIP INC		2,134.84
		020-102-30024-00000 Maintenance of Equipment	63.60	
		020-102-40031-00611 Keowee Ebenezer Fire Department	655.08	
		010-102-40032-00000 Operational	1,144.80	
		020-102-40031-00620 Haz-Mat	271.36	
237059	12/05/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
237060	12/05/2014	84129 BRIAN KEITH COOK		617.50
		515-777-30025-00000 Professional	617.50	
237061	12/05/2014	81170 BLOSSMAN GAS, INC (WALHALLA)		137.84
		020-102-30042-00000 Gas & Fuel Expenditures	137.84	
237062	12/05/2014	2200 BLUE RIDGE SECURITY SYSTEMS, INC		223.50
		010-721-30022-00000 Maintenance Buildings/Grounds	34.00	
		010-714-83402-00000 Bldg Maint DSS Building	189.50	
237063	12/05/2014	2560 BOBBY WOOD CHEVROLET		123.31
		010-001-00040-71725 Vehicle Inventory	123.31	
237064	12/05/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
237065	12/05/2014	80072 BULLETIN ROOM		50.00
		010-204-30084-00000 School/Seminar/Training/Mtg	50.00	
237066	12/05/2014	2315 BYRD MCLELLAN		1,983.00
		010-709-30066-00000 INSURANCE/BONDS	1,190.00	
		010-709-30066-00000 INSURANCE/BONDS	793.00	
237067	12/05/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
237068	12/05/2014	3540 CAROLINA BURGLAR & FIRE ALARM		140.00
		010-720-30022-00000 Maintenance Buildings/Grounds	140.00	
237069	12/05/2014	83628 CARTER GOBLE LEE, LLC		16,597.00
		012-106-50850-00072 Buildings Capital Expen-Det. Center	0.00	
		012-106-50965-00072 PM-Capital Bldg Detention Center	16,597.00	
237070	12/05/2014	3185 CDW GOVERNMENT, INC		1,759.60
		010-102-40045-00617 IT Non-Cap Equip/Software-Keowee FD	105.00	



		020-102-30044-00000	Water/Sewer/Garbage	19.93	
		010-101-30044-00000	Water/Sewer/Garbage	19.93	
		010-714-86109-00000	Water Probation & Parole	48.74	
237078	12/05/2014	3550	CLEMSON 4 WHEEL CENTER, INC.		318.61
		020-102-40031-00611	Keowee Ebenezer Fire Department	318.61	
237079	12/05/2014	85194	COPSS, LLC		841.39
		010-204-40065-00000	Cothing Uniforms	841.39	
237080	12/05/2014	84869	CORE TELECOM SYSTEMS, INC		68,129.95
		515-777-50840-00000	Capital Equipment	68,129.95	
237081	12/05/2014	20660	COX, JOHN M		100.00
		010-711-30041-00000	Telecommunications	100.00	
237082	12/05/2014				75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	
237083	12/05/2014	4495	DAVIS ELECTRICAL & PLUMB INC.		1,610.00
		010-714-83402-00000	Bldg Maint DSS Building	825.00	
		010-714-30022-00000	Maintenance Buildings/Grounds	785.00	
237084	12/05/2014				75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	
237085	12/05/2014				75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	
				0.00	
237086	12/05/2014	83296	DIVERSIFIED INSPECTIONS ITL, INC.		1,000.00
		020-102-30024-00000	Maintenance of Equipment	1,000.00	
				0.00	
237087	12/05/2014	4020	DUKE ENERGY CAROLINAS LLC		32,491.18
		010-509-30043-00000	Electricity	223.48	
		010-204-30043-00000	Electricity	134.66	
		010-204-30043-00000	Electricity	59.09	
		010-204-30043-00000	Electricity	20.00	
		010-204-30043-00000	Electricity	111.31	
		010-204-30043-00000	Electricity	197.13	
		010-714-85723-00000	Electricity Pine Street Complex	2,506.50	
		010-714-85729-00000	Electricity Brown Building	384.80	
		010-714-85402-00000	Electricity DSS Building	2,867.03	
		010-714-85714-00000	Electricity Building Maint Bldg	41.24	

		010-714-85510-00000	Electricity Courthouse (New)	7,303.70	
		010-714-85707-00000	Electricity Econ Develop Building	27.51	
		010-714-85729-00000	Electricity Brown Building	240.95	
		010-714-85510-00000	Electricity Courthouse (New)	22.89	
		010-716-30043-00000	Electricity	291.60	
		010-106-30043-00000	Electricity	5,194.41	
		010-714-85723-00000	Electricity Pine Street Complex	201.52	
		010-714-85403-00000	Electricity Walhall Health Depart	1,350.57	
		010-103-30043-00000	Electricity	269.95	
		010-103-30043-00000	Electricity	448.33	
		010-714-85109-00000	Electricity Probation & Parole	327.41	
		010-106-30043-00000	Electricity	101.47	
		010-714-85510-00000	Electricity Courthouse (New)	9.61	
		010-105-30043-00000	Electricity	20.14	
		010-206-30043-00081	Walhalla Electricity	2,234.63	
		010-106-30043-00000	Electricity	6,905.72	
		010-714-85723-00000	Electricity Pine Street Complex	153.14	
		010-714-85723-00000	Electricity Pine Street Complex	842.39	
237088	12/05/2014	5455	EASTERN AVIATION FUELS, INC.		11,641.37
		010-720-40990-00000	Airport Jet Fuel	11,641.37	
237089	12/05/2014	5095	ELECTION SYSTEMS & SOFTWARE INC.		3,768.38
		010-715-30025-00000	Professional	3,768.38	
237090	12/05/2014	81802	ENTERPRISE RENT-A-CAR		198.50
		010-101-30025-00000	Professional	198.50	
237091	12/05/2014	5175	ERECT-A-TUBE INC		518.75
		010-720-30022-00000	Maintenance Buildings/Grounds	379.98	
		010-720-30022-00000	Maintenance Buildings/Grounds	138.77	
				0.00	
237092	12/05/2014	6240	FLEETCOR TECHNOLOGIES		9,528.72
		010-001-00020-71110	Accounts Rec Senior Solutions	850.99	
		010-101-81101-00000	Gasoline Sheriff	4,760.19	
		010-102-81102-00000	Gasoline Rural Fire	570.81	
		010-102-82102-00000	Diesel Rural Fire	73.53	
		010-103-81103-00000	Gasoline Coroner	63.44	
		010-105-81105-00000	GASOLINE EMERGENCY PREPAR	148.56	
		010-110-81110-00000	Gasoline Animal Control	329.79	

		010-202-81202-00000 Gasoline PRT	97.51	
		010-206-81206-00000 Gasoline Library	35.95	
		010-301-81301-00000 Gasoline Assessor	57.23	
		010-504-81504-00000 Gasoline Solicitor (Smith)	24.85	
		010-601-81601-00000 Gasoline Road Department	366.55	
		010-601-82601-00000 Diesel Road Department	792.54	
		010-702-81702-00000 Gasoline-Community Dev .	106.41	
		010-711-81711-00000 Gasoline Information Tech	92.10	
		010-714-81714-00000 Gasoline Public Buildings	73.96	
		010-717-81717-00000 Gasoline Administrator	45.31	
		010-718-81718-00000 Gasoline Solid Waste Department	113.01	
		010-718-82718-00000 Diesel Solid Waste Department	748.75	
		010-720-81720-00000 Gasoline Airport	30.52	
		017-719-81719-00000 Rock Quarry Gasoline	146.72	
237093	12/05/2014	6815 FLOWERS BAKING CO.		1,220.05
		010-106-40034-00000 Food	83.10	
		010-106-40034-00000 Food	218.15	
		010-106-40034-00000 Food	83.10	
		010-106-40034-00000 Food	242.63	
		010-106-40034-00000 Food	71.23	
		010-106-40034-00000 Food	274.12	
		010-106-40034-00000 Food	71.23	
		010-106-40034-00000 Food	176.49	
237094	12/05/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
237095	12/05/2014	81377 GE CAPITAL		623.66
		010-709-30037-00000 Equipment (Leased or Rented)	177.40	
		010-709-30037-00000 Equipment (Leased or Rented)	446.26	
237096	12/05/2014	83484 GEOVISION		25,614.34
		515-777-30025-00000 Professional	819.84	
		515-777-30025-00000 Professional	511.50	
		515-777-30024-00000 Maintenance Equipment	24,283.00	
237097	12/05/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
237098	12/05/2014	84903 GRAY CPA CONSULTING, P.C.		16,791.00

		010-747-30056-00000 Data Processing	16,791.00	
237099	12/05/2014	83056 GUARD YOUR DOGS SAFETY SHOES		85.00
		010-202-40027-00000 Safety Equipment	85.00	
237100	12/05/2014	8455 HAMMOND E AND A INC.		400.00
		010-720-30024-00000 Maintenance on Equipment	400.00	
237101	12/05/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
237102	12/05/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
237103	12/05/2014	85021 H.S. RILEY & ASSOCIATES, LLC		11,149.63
		017-719-30024-00000 Maintenance on Equipment	11,149.63	
237104	12/05/2014	52005 HULSE, THOMAS		85.00
		010-202-40027-00000 Safety Equipment	85.00	
			0.00	
237105	12/05/2014	9355 INGRAM LIBRARY SERVICES		1,683.98
		240-206-40111-00255 Books	123.77	
		240-206-40111-00255 Books	11.73	
		240-206-40111-00255 Books	10.34	
		240-206-40111-00255 Books	77.20	
		240-206-40111-00255 Books	81.00	
		240-206-40111-00255 Books	13.02	
		240-206-40111-00255 Books	29.25	
		240-206-40111-00255 Books	73.77	
		240-206-40111-00255 Books	47.01	
		240-206-40111-00255 Books	67.21	
		240-206-40111-00255 Books	15.26	
		240-206-40111-00255 Books	185.61	
		240-206-40111-00255 Books	764.87	
		240-206-40111-00255 Books	14.40	
		010-206-40101-00000 Books	49.74	
		240-206-40111-00255 Books	74.68	
		010-206-40101-00000 Books	45.12	
237106	12/05/2014	9235 INSURANCE RESERVE FUND		632.73
		010-709-30066-00000 INSURANCE/BONDS	57.21	
		010-709-30066-00000 INSURANCE/BONDS	575.52	
237107	12/05/2014	9150 I P C SUPPLY, INC.		101.65

		010-102-40032-00000	Operational	101.65	
237108	12/05/2014	80566	JUDGE BLAKE NORTON (JURY EXPENSE)		96.67
		010-509-30026-00000	Court Expense	96.67	
237109	12/05/2014				75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	
237110	12/05/2014	11435	KING'S CLEANERS & SON LLC		5.13
		010-105-30062-00000	Medical	5.13	
237111	12/05/2014	11530	KINGSTON PLANTATION		572.76
		010-509-30084-00000	School/Seminar/Training/Mtg	572.76	
237112	12/05/2014	81883	LEE MICHAEL		26.88
		010-101-30084-00000	School/Seminar/Training/Mtg	26.88	
237113	12/05/2014				75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	
237114	12/05/2014	81292	LOWE ELECTRIC SUPPLY COMPANY		524.76
		010-714-30022-00000	Maintenance Buildings/Grounds	39.46	
		010-204-30022-00000	Maintenance on Buildings/Grounds	171.75	
		010-714-83510-00000	Bldg Maint Courthouse (New)	313.55	
237115	12/05/2014				75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	
237116	12/05/2014				75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	
237117	12/05/2014				125.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	125.00	
237118	12/05/2014				75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	
				0.00	
237119	12/05/2014	82918	MCNAIR LAW FIRM		78,130.75
		010-709-30025-00000	Professional	26,353.35	
		010-709-30025-00000	Professional	2,770.20	
		010-709-30025-00000	Professional	4,073.85	
		010-709-30025-00000	Professional	546.00	
		010-709-30025-00000	Professional	328.96	
		010-709-30025-00000	Professional	67.50	
		010-709-30025-00000	Professional	309.00	
		010-709-30025-00000	Professional	294.00	
		010-709-30025-00000	Professional	1,412.09	



		010-080-00805-00205 CS Chau Ram Park	0.41	
		010-080-00805-00203 CS High Falls Park	49.77	
		010-080-00805-00204 CS South Cove Park	132.22	
237130	12/05/2014	15225 OCONEE VETERINARY CLINIC		3,453.00
		010-110-30062-00000 Medical	3,453.00	
237131	12/05/2014	15275 OCONEE WELDING SUPPLY, INC.		90.10
		010-102-40032-00000 Operational	90.10	
237132	12/05/2014	84232 PALMETTO UTILITY PROTECTION SERVICE INC		579.33
		515-777-30025-00000 Professional	579.33	
237133	12/05/2014	16685 PIONEER RURAL WATER DISTRICT		32.50
		010-202-30044-62051 Water/Sewer-Fairplay Rec. Area	32.50	
237134	12/05/2014	83405 POWELL, MICHAEL A		100.00
		515-777-30041-00000 Telecommunications	100.00	
237135	12/05/2014	4160 THE PRINT HOUSE, LLC		148.19
		010-204-40065-00000 Cothing Uniforms	148.19	
237136	12/05/2014	80582 PROGRESSIVE BUSINESS PUBLICATIONS		124.95
		010-102-30084-00000 Schools/Seminar/Training/Mtg	124.95	
237137	12/05/2014	19090 QS1 DATA SYSTEMS		60.00
		010-501-30056-00000 Data Processing	0.00	
		010-501-60901-00155 DSS Child Support Title IV-D	60.00	
		265-511-30056-41900 Data Processing-DSS Child Support	0.00	
237138	12/05/2014	17030 QUILL CORPORATION		219.21
		010-735-40032-00000 Operational	190.40	
		010-735-40032-00000 Operational	28.81	
237139	12/05/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
237140	12/05/2014	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		3,540.40
		010-102-40032-00000 Operational	116.60	
		020-102-40031-00611 Keowee Ebenezer Fire Department	114.48	
		010-101-40065-00000 Clothing Uniforms	14.84	
		010-102-40065-00000 Clothing/Uniforms	220.48	
		020-102-40031-00613 Cross Roads Fire Department	3,074.00	
237141	12/05/2014	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		2,575.00
		010-102-30084-00000 Schools/Seminar/Training/Mtg	2,575.00	
237142	12/05/2014	19066 SALUDA RIVER PET FOOD CENTER		32.89
		010-101-40032-00000 Operational	32.89	

237143	12/05/2014	85044 SAINSTORE INC		159.95
		020-102-40031-00615 South Union Fire Department	159.95	
237144	12/05/2014	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		2,329.25
		010-704-95100-20217 Applchn COG	2,329.25	
237145	12/05/2014	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		10,733.24
		017-080-00805-15401 Outside Sales	10,733.24	
237146	12/05/2014	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		14,004.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	14,004.00	
237147	12/05/2014	19755 SC ELECTION COMMISSION		35.00
		010-501-30026-00000 Court Expense	35.00	
237148	12/05/2014	19252 SC FIRE ACADEMY		5.00
		010-102-30084-00000 Schools/Seminar/Training/Mtg	5.00	
237149	12/05/2014	55015 SCHARICH, JOY		35.00
		010-715-30041-00000 Telecommunications	35.00	
237150	12/05/2014	84845 SCHUTT, STEPHEN		85.00
		010-202-40027-00000 Safety Equipment	85.00	
237151	12/05/2014	5185 SCSCJA		175.00
		010-509-30084-00000 School/Seminar/Training/Mtg	175.00	
237152	12/05/2014	83556 SHERIFF, JOSH		66.69
		010-101-30084-00000 School/Seminar/Training/Mtg	26.69	
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
237153	12/05/2014	85115 SIMONSON, CAROL A		431.00
		010-001-00061-72214 Due to Others - Retirees	431.00	
237154	12/05/2014	83712 MCLOUGHLIN & EARDLEY GROUP		1,050.61
		020-102-40031-00611 Keowee Ebenezer Fire Department	207.50	
		020-102-40031-00611 Keowee Ebenezer Fire Department	165.00	
		020-102-40031-00611 Keowee Ebenezer Fire Department	246.10	
		010-102-30024-00000 Maintenance on Equipment	260.00	
		010-102-30024-00000 Maintenance on Equipment	172.01	
237155	12/05/2014	██		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
237156	12/05/2014	83505 SNIDER TIRE, INC.		3,774.39
		010-001-00040-71725 Vehicle Inventory	3,774.39	
237157	12/05/2014	83137 GRANT R. BERDAN		255.00



237169	12/05/2014	84623	TIMOTHY H NIX		100.00
		010-105-30090-00000	Commission Honoraria		100.00
237170	12/05/2014				75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers		75.00
237171	12/05/2014	20155	TOTAL COMMUNICATIONS SYSTEM, INC.		91.27
		010-102-30041-00000	Telecommunications		52.76
		010-709-30041-00000	Telecommunications		8.80
		010-709-30041-00000	Telecommunications		15.93
		010-709-30041-00000	Telecommunications		13.78
237172	12/05/2014	20100	MICHAEL TOWE		1,012.50
		017-719-30037-00000	Equipment (Leased or Rented)		1,012.50
237173	12/05/2014	20015	TRI-COUNTY BUILDERS SUPPLY		24.37
		010-714-30022-00000	Maintenance Buildings/Grounds		24.37
237174	12/05/2014	20280	TRUCKPRO GREENVILLE		416.53
		010-001-00040-71725	Vehicle Inventory		342.87
		010-001-00040-71725	Vehicle Inventory		73.66
237175	12/05/2014	85197	TURNER, MELISSA		100.00
		010-001-00090-73928	PAI Health Plan Withholding		100.00
237176	12/05/2014				75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers		75.00
237177	12/05/2014	81991	UNIFIRST CORP		164.33
		010-601-40065-00000	Clothing Uniforms		164.33
237178	12/05/2014	84399	URS CORPORATION		1,285.00
		010-709-30025-00000	Professional		1,285.00
237179	12/05/2014	16175	US FOODSERVICE, INC.		9,427.94
		010-106-40034-00000	Food		1,877.20
		010-106-40034-00000	Food		3,086.80
		010-106-40034-00000	Food		2,068.28
		010-106-40034-00000	Food		2,395.66
237180	12/05/2014	84538	VOSS, KYLE		100.00
		010-711-30041-00000	Telecommunications		100.00
237181	12/05/2014	15220	WALHALLA VETERINARY CLINIC, LLC		75.00
		010-110-30062-00000	Medical		75.00
237182	12/05/2014	23165	WALMART COMMUNITY		775.25
		010-206-40032-00000	Operational		29.51
		013-206-60010-00000	Library Misc Donations Expense		31.28



			010-203-30059-00000 Copier Click Charges	100.46	
			010-101-30059-00000 Copier Click Charges	8.12	
			010-306-30059-00000 Copier Click Charges	35.41	
			010-101-30059-00000 Copier Click Charges	9.60	
			010-101-30059-00000 Copier Click Charges	129.01	
			010-104-30059-00000 Copier Click Charges	107.55	
			010-101-30059-00000 Copier Click Charges	60.60	
			010-106-30059-00000 Copier Click Charges	39.14	
			010-106-30059-00000 Copier Click Charges	43.03	
			010-106-30059-00000 Copier Click Charges	339.85	
			010-501-30059-00000 Copier Click Charges	12.19	
			010-106-30059-00000 Copier Click Charges	93.33	
			017-719-30059-00000 Copier Click Charges	35.15	
			010-106-30059-00000 Copier Click Charges	39.85	
			010-102-30059-00000 Copier Click Charges	131.83	
			010-102-30059-00000 Copier Click Charges	97.77	
			010-501-30059-00000 Copier Click Charges	278.93	
			010-501-30059-00000 Copier Click Charges	12.66	
			010-206-30059-00000 Copier Click Charges	141.88	
			010-206-30059-00000 Copier Click Charges	220.07	
			010-206-30059-00000 Copier Click Charges	16.37	
			010-206-30059-00000 Copier Click Charges	46.44	
237197	12/12/2014	1145	ACTION SERVICES OF OCONEE, INC		313.56
			010-102-30037-00000 EQUIP (LEASED OR RENTED)	156.78	
			010-718-30037-00000 Equipment (Leased or Rented)	156.78	
237198	12/12/2014	84769	ADEPT DESIGN SERVICES OF SC		2,200.00
			010-709-30025-00000 Professional	2,200.00	
237199	12/12/2014	1260	ADVANCE AUTO PARTS PROFESSIONAL		111.28
			010-714-80714-00000 Vehicle Maintenance Public Building	111.28	
237200	12/12/2014	81218	ADVANCED FIRE PROTECTION INC		479.00
			010-714-30022-00000 Maintenance Buildings/Grounds	479.00	
237201	12/12/2014	85048	AIR UNLIMITED INC		3,500.00
			010-103-50840-00000 Equipment Capital Expenditures	3,500.00	
				0.00	
237202	12/12/2014	1225	ALEXANDER'S OFFICE SUPPLY		1,060.16

		010-101-40032-00000 Operational	274.91	
		010-502-40032-00000 Operational	173.81	
		010-715-40032-97715 Operational-SC Elect Reimbursable	29.00	
		010-404-40032-00000 Operational	33.87	
		010-501-40032-00000 Operational	548.57	
			0.00	
237203	12/12/2014	1115 ANDERSON AUTO PARTS / SENECA		3,890.17
		010-001-00040-71725 Vehicle Inventory	-32.53	
		010-001-00040-71725 Vehicle Inventory	80.22	
		010-001-00040-71725 Vehicle Inventory	19.56	
		010-001-00040-71725 Vehicle Inventory	91.04	
		010-001-00040-71725 Vehicle Inventory	16.00	
		010-001-00040-71725 Vehicle Inventory	93.20	
		010-001-00040-71725 Vehicle Inventory	152.64	
		010-001-00040-71725 Vehicle Inventory	9.21	
		010-001-00040-71725 Vehicle Inventory	6.00	
		010-001-00040-71725 Vehicle Inventory	6.00	
		010-001-00040-71725 Vehicle Inventory	99.62	
		010-001-00040-71725 Vehicle Inventory	122.41	
		010-001-00040-71725 Vehicle Inventory	32.53	
		010-001-00040-71725 Vehicle Inventory	42.32	
		010-001-00040-71725 Vehicle Inventory	6.88	
		010-001-00040-71725 Vehicle Inventory	18.75	
		010-001-00040-71725 Vehicle Inventory	43.86	
		010-001-00040-71725 Vehicle Inventory	60.09	
		010-001-00040-71725 Vehicle Inventory	54.10	
		010-001-00040-71725 Vehicle Inventory	4.87	
		010-001-00040-71725 Vehicle Inventory	53.59	
		010-001-00040-71725 Vehicle Inventory	83.04	
		010-001-00040-71725 Vehicle Inventory	7.08	
		010-001-00040-71725 Vehicle Inventory	240.22	
		010-001-00040-71725 Vehicle Inventory	227.79	
		010-001-00040-71725 Vehicle Inventory	16.78	
		010-001-00040-71725 Vehicle Inventory	103.84	
		010-001-00040-71725 Vehicle Inventory	10.04	
		010-001-00040-71725 Vehicle Inventory	292.92	

		010-001-00040-71725	Vehicle Inventory	4.02	
		010-001-00040-71725	Vehicle Inventory	34.88	
		010-001-00040-71725	Vehicle Inventory	309.69	
		010-001-00040-71725	Vehicle Inventory	23.07	
		010-001-00040-71725	Vehicle Inventory	16.91	
		010-001-00040-71725	Vehicle Inventory	45.96	
		010-001-00040-71725	Vehicle Inventory	41.20	
		010-001-00040-71725	Vehicle Inventory	41.20	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	1,363.05	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	48.12	
237204	12/12/2014	1120	ANDERSON FIRE & SAFETY EQUIP INC		217.30
		020-102-40031-00000	Small Capital	217.30	
237205	12/12/2014	1415	A O C - ACREE OIL COMPANY		7,121.00
		010-001-00040-71700	Gasoline Inventory	0.00	
		010-001-00040-71721	Diesel Inventory Off Road	1,799.79	
		017-001-00040-71719	Rock Quarry Off Road Diesel	5,321.21	
237206	12/12/2014	85156	APPLIED FIBER TELECOMMUNICATIONS, INC		1,834.00
		515-777-40031-00000	Small Capital	1,834.00	
237207	12/12/2014	81521	ASC CONSTRUCTION EQUIPMENT USA, INC		172.95
		010-001-00040-71725	Vehicle Inventory	172.95	
237208	12/12/2014	1805	ATCO INTERNATIONAL		566.83
		010-714-40032-00000	Operational	341.05	
		010-001-00040-71725	Vehicle Inventory	225.78	
237209	12/12/2014	85012	AT&T		623.71
		010-104-30041-00000	Telecommunications	623.71	
237210	12/12/2014	81649	TINA CHASTAIN		50.00
		010-501-30026-00000	Court Expense	50.00	
237211	12/12/2014	2825	BATTERY SPECIALISTS, INC.		619.99
		010-001-00040-71725	Vehicle Inventory	129.32	
		010-001-00040-71725	Vehicle Inventory	490.67	
237212	12/12/2014	50025	BELLOTTE, CONNIE		50.00
		010-306-40032-00000	Operational	50.00	
237213	12/12/2014	2330	BLANCHARD MACHINERY		3,619.59
		010-001-00040-71725	Vehicle Inventory	113.35	
		010-001-00040-71725	Vehicle Inventory	218.01	
		010-001-00040-71725	Vehicle Inventory	3,288.23	

237214	12/12/2014	3805 BLUE MOUNTAIN MEDIA, INC		8,749.66
		010-704-60767-00000 Contingency	8,749.66	
237215	12/12/2014	85202 BLUE RIDGE CREMATION SOCIETY		500.00
		010-402-60831-00000 Pauper Funerals	500.00	
237216	12/12/2014	2380 BLUE RIDGE MACHINE & ELECTRICAL CONT., I		121.90
		010-001-00040-71725 Vehicle Inventory	121.90	
237217	12/12/2014	83761 KENNETH EDWARD BOONE, JR.		8,100.00
		010-711-30025-00000 Professional	150.00	
		515-777-30025-00000 Professional	7,950.00	
237218	12/12/2014	2715 BRIDGES RECYCLING SERVICE		109.79
		010-001-00040-71725 Vehicle Inventory	109.79	
237219	12/12/2014	80704 BROCK, AMANDA		60.00
		010-709-30041-00000 Telecommunications	60.00	
237220	12/12/2014	84862 BURRELL, TRACY		500.00
		265-511-30025-41900 Professional-DSS Child Support	500.00	
237221	12/12/2014	83547 BURTON, MELISSA		500.00
		265-511-30025-41900 Professional-DSS Child Support	500.00	
237222	12/12/2014	81451 CANNON AND SONS INC.		234.30
		010-714-83510-00000 Bldg Maint Courthouse (New)	234.30	
237223	12/12/2014	1265 CARDINAL HEALTH		1,315.09
		010-747-30062-00000 Medical	1,315.09	
237224	12/12/2014	3045 CAROLINA INTERNATIONAL TRUCKS, INC		523.18
		010-001-00040-71725 Vehicle Inventory	376.29	
		010-001-00040-71725 Vehicle Inventory	146.89	
237225	12/12/2014	80712 CAROLINA PLUMBING SUPPLY CO.		43.18
		010-206-30022-00082 Seneca Maintenance Buildings/Grds	43.18	
237226	12/12/2014	3005 CARTEE INC		310.00
		010-001-00040-71725 Vehicle Inventory	85.00	
		010-001-00040-71725 Vehicle Inventory	225.00	
237227	12/12/2014	83757 CARVER, KEITH		70.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
237228	12/12/2014	85208 CARVER, SAM		3,000.00
		010-720-30025-00000 Professional	3,000.00	
237229	12/12/2014	51070 CATES, TERESA		500.00
		265-511-30025-41900 Professional-DSS Child Support	500.00	

237230	12/12/2014	4115 CC DICKSON CO		68.23
		010-102-30022-00000 Maintenance Buildings/Grounds	68.23	
237231	12/12/2014	3230 CINTAS CORPORATION #216		49.06
		010-721-40032-00000 Operational	49.06	
237232	12/12/2014	85206 CITY OF GREER		1,000.00
		010-101-30084-00000 School/Seminar/Training/Mtg	1,000.00	
237233	12/12/2014	81744 CITY OF LIBERTY		130.00
		010-106-60741-00000 D.J.J. Detention Services	130.00	
237234	12/12/2014	3385 CITY OF WALHALLA (WATER BILLS)		16.97
		010-509-30044-00000 Water/Sewer/Garbage	16.97	
237235	12/12/2014	84585 C & J ENTERPRISES		190.38
		010-204-30037-00000 Equipment (Leased or Rented)	190.38	
237236	12/12/2014	3010 COTT SYSTEMS, INC.		3,784.84
		010-735-30056-00000 Data Processing	3,378.22	
		010-735-30056-00000 Data Processing	406.62	
237237	12/12/2014	3325 CREDIT BUREAU OF OCONEE COUNTY		10.00
		017-719-60055-00000 Credit Application Fee	10.00	
237238	12/12/2014	85010 DCT DETECTION LLC		300.00
		010-106-30062-00000 Medical	300.00	
			0.00	
237239	12/12/2014	4515 DEAN HUNTER & CO., INC.		35.00
		010-721-30022-00000 Maintenance Buildings/Grounds	35.00	
			0.00	
237240	12/12/2014	4020 DUKE ENERGY CAROLINAS LLC		3,206.56
		020-102-30043-00000 Electricity	91.74	
		010-718-30043-00000 Electricity	269.68	
		010-203-30043-00000 Electricity	207.50	
		010-203-30043-00000 Electricity	199.28	
		010-203-30043-00000 Electricity	260.46	
		010-203-30043-00000 Electricity	146.18	
		010-203-30043-00000 Electricity	45.61	
		010-203-30043-00000 Electricity	38.37	
		010-203-30043-00000 Electricity	12.62	
		010-203-30043-00000 Electricity	149.80	
		010-203-30043-00000 Electricity	20.14	
		010-203-30043-00000 Electricity	14.50	

			010-203-30043-00000 Electricity	30.91	
			010-203-30043-00000 Electricity	145.92	
			010-203-30043-00000 Electricity	27.64	
			010-203-30043-00000 Electricity	13.29	
			010-203-30043-00000 Electricity	90.94	
			010-203-30043-00000 Electricity	141.62	
			010-204-30043-00000 Electricity	48.29	
			010-204-30043-00000 Electricity	59.56	
			010-204-30043-00000 Electricity	59.02	
			010-204-30043-00000 Electricity	24.70	
			010-204-30043-00000 Electricity	190.29	
			010-204-30043-00000 Electricity	47.22	
			010-204-30043-00000 Electricity	117.08	
			010-204-30043-00000 Electricity	14.10	
			010-204-30043-00000 Electricity	74.04	
			010-204-30043-00000 Electricity	45.88	
			010-204-30043-00000 Electricity	121.79	
			010-204-30043-00000 Electricity	144.27	
			010-204-30043-00000 Electricity	11.15	
			010-204-30043-00000 Electricity	29.92	
			010-204-30043-00000 Electricity	65.46	
			010-204-30043-00000 Electricity	108.90	
			010-204-30043-00000 Electricity	13.97	
			010-204-30043-00000 Electricity	124.72	
237241	12/12/2014	84800	EISON INDUSTRIAL & HARDWARE, INC		702.16
			010-204-40032-00000 Operational	85.68	
			010-204-40032-00000 Operational	616.48	
237242	12/12/2014	84613	ENVYSS LLC		160.35
			010-714-40032-00000 Operational	160.35	
				0.00	
237243	12/12/2014	6240	FLEETCOR TECHNOLOGIES		11,891.51
			010-001-00020-71110 Accounts Rec Senior Solutions	1,079.23	
			010-001-00020-71129 Accounts Rec Anderson Solicitor	201.88	
			010-101-81101-00000 Gasoline Sheriff	4,922.50	
			010-102-81102-00000 Gasoline Rural Fire	676.83	

		010-102-82102-00000 Diesel Rural Fire	119.75	
		010-103-81103-00000 Gasoline Coroner	60.52	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	127.11	
		010-110-81110-00000 Gasoline Animal Control	162.66	
		010-202-81202-00000 Gasoline PRT	184.55	
		010-206-81206-00000 Gasoline Library	67.92	
		010-301-81301-00000 Gasoline Assessor	79.21	
		010-504-81504-00000 Gasoline Solicitor (Smith)	24.05	
		010-509-81509-00000 Gasoline Magistrate	49.11	
		010-601-81601-00000 Gasoline Road Department	528.90	
		010-601-82601-00000 Diesel Road Department	1,527.37	
		010-702-81702-00000 Gasoline-Community Dev .	169.63	
		010-707-81707-00000 Gasoline Econ Development	46.06	
		010-711-81711-00000 Gasoline Information Tech	48.94	
		010-714-81714-00000 Gasoline Public Buildings	283.52	
		010-717-81717-00000 Gasoline Administrator	50.30	
		010-718-81718-00000 Gasoline Solid Waste Department	120.56	
		010-718-82718-00000 Diesel Solid Waste Department	1,064.96	
		010-721-81721-00000 Gasoline Vehicle Maintenance	197.04	
		017-719-81719-00000 Rock Quarry Gasoline	98.91	
237244	12/12/2014	85200 FOSTER, JEREMY		120.00
		010-721-40027-00000 Safety Equipment	120.00	
237245	12/12/2014	84276 GRUBER TECHNICAL INC		1,521.00
		515-777-30024-00000 Maintenance Equipment	1,521.00	
237246	12/12/2014	84000 HARFORD W CAPPS		206.70
		010-735-30056-00000 Data Processing	206.70	
237247	12/12/2014	3160 COMPUTER SOFTWARE INNOVATIONS, INC.		183.13
		010-747-40032-00000 Operational	183.13	
237248	12/12/2014	84008 HAYTER, TARA		500.00
		265-511-30025-41900 Professional-DSS Child Support	500.00	
237249	12/12/2014	8760 HENRY HARDEN		1,242.04
		010-001-00040-71725 Vehicle Inventory	1,242.04	
237250	12/12/2014	84007 HIGHTOWER, TAMMY		500.00
		265-511-30025-41900 Professional-DSS Child Support	500.00	
237251	12/12/2014	84504 HOLMES, RONALD		15.00
		010-711-40032-00000 Operational	15.00	

237252	12/12/2014	81612 HOME DEPOT CREDIT SERVICES		620.77
		010-205-30022-00000 Maintenance Building/Grounds	99.54	
		010-204-30022-00000 Maintenance on Buildings/Grounds	186.58	
		010-204-30022-00000 Maintenance on Buildings/Grounds	156.39	
		010-204-30022-00000 Maintenance on Buildings/Grounds	178.26	
237253	12/12/2014	8685 HUBBARD PAVING & GRADING, INC.		3,359.57
		260-601-40032-00000 Operational - Road Maint. Tax	2,617.57	
		260-601-40032-00000 Operational - Road Maint. Tax	742.00	
237254	12/12/2014	9295 IDEAL STEEL INC.		450.00
		010-001-00040-71725 Vehicle Inventory	450.00	
237255	12/12/2014	9020 INGLES - WEST UNION		50.74
		017-719-40034-00000 Food	50.74	
237256	12/12/2014	9355 INGRAM LIBRARY SERVICES		22.14
		010-206-40101-00000 Books	8.47	
		240-206-40111-00255 Books	9.83	
		240-206-40111-00255 Books	3.84	
237257	12/12/2014	9150 I P C SUPPLY, INC.		219.61
		010-720-40032-00000 Operational	219.61	
237258	12/12/2014	84861 JIMENEZ, NANCY		500.00
		265-511-30025-41900 Professional-DSS Child Support	500.00	
237259	12/12/2014	80100 JOHNS, KENNETH E., JR.		75.00
		010-502-30041-00000 Telecommunications	75.00	
237260	12/12/2014	85205 JOYCE HILL		100.00
		010-001-00090-73928 PAI Health Plan Withholding	100.00	
237261	12/12/2014	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		370.20
		010-509-30026-00000 Court Expense	102.48	
		010-509-30026-00000 Court Expense	143.30	
		010-509-30026-00000 Court Expense	124.42	
237262	12/12/2014	84946 KILGORE, SPRING		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
237263	12/12/2014	11435 KING'S CLEANERS & SON LLC		13.50
		010-101-40065-00000 Clothing Uniforms	13.50	
237264	12/12/2014	1245 LANGUAGE LINE SERVICES		50.00
		225-104-30041-31010 Telecommunication-CLEC	50.00	
237265	12/12/2014	83647 LASER PRINT PLUS, INC.		573.29
		010-306-40032-00000 Operational	573.29	

		010-306-40033-00000 Postage	0.00	
237266	12/12/2014	81465 LEADER FORD, LLC		690.26
		010-001-00040-71725 Vehicle Inventory	59.34	
		010-001-00040-71725 Vehicle Inventory	630.92	
237267	12/12/2014	82074 LEXISNEXIS RISK DATA MANAGEMENT, INC.		157.62
		010-305-40032-60305 Operational-Tax Sale	157.62	
237268	12/12/2014	84547 LOGAN, JOLLY & SMITH, LLP		175.00
		010-709-30025-00000 Professional	175.00	
237269	12/12/2014	12520 LOWE'S COMPANIES INC.		481.67
		010-203-30022-00000 Maintenance Buildings/Grounds	150.37	
		010-203-30022-00000 Maintenance Buildings/Grounds	116.97	
		010-203-40031-00000 Small Capital	118.35	
		010-203-30022-00000 Maintenance Buildings/Grounds	95.98	
237270	12/12/2014	30440 MARTIN, FRANKLIN D III		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
237271	12/12/2014	85198 MATTHEW E. GLENN		900.00
		020-102-30024-00000 Maintenance of Equipment	900.00	
237272	12/12/2014	82529 MEECE, VICKIE		500.00
		265-511-30025-41900 Professional-DSS Child Support	500.00	
237273	12/12/2014	84172 CREDIT BUREAU ASSOCIATES INC		7.50
		017-719-60055-00000 Credit Application Fee	7.50	
237274	12/12/2014	84820 MIDWEST TAPE, LLC		708.86
		010-206-40101-00000 Books	58.98	
		010-206-40101-00000 Books	29.99	
		010-206-40101-00000 Books	69.98	
		240-206-40113-00255 Audio Visual	11.99	
		240-206-40113-00255 Audio Visual	22.99	
		010-206-40101-00000 Books	232.71	
		010-206-40101-00000 Books	145.96	
		240-206-40113-00255 Audio Visual	7.99	
		240-206-40113-00255 Audio Visual	128.27	
237275	12/12/2014	13695 MORGAN CONCRETE COMPANY		6,067.44
		012-204-50850-00089 Capital Buildings-South Cove Renov	6,067.44	
237276	12/12/2014	84293 NATIONAL MEDICAL SERVICES INC		505.00
		010-103-30025-00000 Professional	505.00	
237277	12/12/2014	84067 NEW SOUTH CONSTRUCTION COMPANY INC		1,111,242.55

		012-106-50850-00072	Buildings Capital Expen-Det. Center	0.00	
		012-106-50951-00072	CMaR-Cap Bldg Det Ctr	1,111,242.55	
		012-106-50952-00072	Abatemnt/Demolition-Cap Bldg Det Ct	0.00	
		012-106-50953-00072	CMaR Design Conting-Cap Bld Det Ctr	0.00	
		012-106-50954-00072	CMaR Const Conting-Cap Bldg Det Ctr	0.00	
		012-106-50956-00072	Owner Contingency-Cap Bldg Det Ctr	0.00	
237278	12/12/2014	82210	NOWELL, GREGORIE W		56.00
		010-306-40032-00000	Operational	50.00	
		010-306-30084-00000	School/Seminar/Training/Mtg	6.00	
237279	12/12/2014	15020	OCONEE AUTO PARTS OF WALHALLA, INC.		40.76
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	40.76	
237280	12/12/2014	15275	OCONEE WELDING SUPPLY, INC.		18.13
		010-714-30037-00000	Eqipment (Leased or Rented)	18.13	
237281	12/12/2014	15040	OFFICE DEPOT		68.50
		010-206-40032-00000	Operational	68.50	
237282	12/12/2014	83893	OFS FITEL LLC		908.96
		515-777-40031-00000	Small Capital	908.96	
237283	12/12/2014	81049	OLD STONE TRACTOR INC.		37.69
		010-001-00040-71725	Vehicle Inventory	37.69	
237284	12/12/2014	84596	O'REILLY AUTOMOTIVE STORES INC		138.91
		010-001-00040-71725	Vehicle Inventory	5.64	
		010-001-00040-71725	Vehicle Inventory	97.04	
		010-001-00040-71725	Vehicle Inventory	36.23	
237285	12/12/2014	16685	PIONEER RURAL WATER DISTRICT		65.93
		010-718-30044-00000	Water/Sewer/Garbage	33.43	
		010-718-30044-00000	Water/Sewer/Garbage	32.50	
237286	12/12/2014	16245	PRESTIGE PHONE SERVICE, INC.		112.50
		010-404-30024-00000	Maintenance on Equipment	37.50	
		010-709-30041-00000	Telecommunications	75.00	
237287	12/12/2014	84888	PRITCHETT, KIMBERLY A.		10.11
		010-105-40032-00000	Operational	10.11	
237288	12/12/2014	5060	PRO AUTO PARTS		659.34
		010-001-00040-71725	Vehicle Inventory	188.51	
		010-001-00040-71725	Vehicle Inventory	144.36	
		010-001-00040-71725	Vehicle Inventory	94.03	
		010-001-00040-71725	Vehicle Inventory	21.86	
		010-001-00040-71725	Vehicle Inventory	-4.84	
		010-001-00040-71725	Vehicle Inventory	30.84	
		010-001-00040-71725	Vehicle Inventory	184.58	
237289	12/12/2014	19090	QS1 DATA SYSTEMS		6,187.09

		010-306-30024-00000	Maintenance on Equipment	0.00	
		010-306-30025-00000	Professional	0.00	
		010-306-30056-00000	DATA PROCESSING	3,886.46	
		010-306-40032-00000	Operational	0.00	
		010-301-30056-00000	Data Processing	2,196.80	
		010-106-30056-00000	Date Processing	103.83	
237290	12/12/2014	17050	QUALITY COFFEE SERVICE		100.59
		010-601-40034-00000	Food	100.59	
237291	12/12/2014	83960	TAMARA S GIORDANO		140.00
		010-101-30025-00000	Professional	140.00	
237292	12/12/2014	82292	ROBERTS, MARTHA		29.00
		010-001-00090-73928	PAI Health Plan Withholding	29.00	
237293	12/12/2014	83386	SC AERONAUTICS COMMISSION		2,952.40
		010-720-30022-00000	Maintenance Buildings/Grounds	2,952.40	
237294	12/12/2014	19710	SC APPALACHIAN COUNCIL OF GOVERNMENTS		3,049.75
		010-707-95100-20217	Applchn Council of Governments	3,049.75	
237295	12/12/2014	19705	SCARE		140.00
		010-715-30084-00000	School/Seminar/Training/Mtg	140.00	
237296	12/12/2014	19975	SC DEPT OF HEALTH & HUMAN SERVICES		39,893.00
		010-705-60583-00000	Medically Indigent Assist	39,893.00	
237297	12/12/2014	19430	SC DEPT OF NATURAL RESOURCES		406.20
		010-001-00250-16700	Wildlife Fines	41.47	
		010-001-00250-16700	Wildlife Fines	364.73	
237298	12/12/2014	19820	SC DEPT OF REVENUE - DOCUMENT STAMPS		58,859.70
		010-001-00060-73326	Due to SCDOR-Documentary Stamps	58,859.70	
237299	12/12/2014	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		3,014.70
		010-080-00805-10906	CS Airport Miscellaneous	3.07	
		010-080-00805-10980	CS Aviation Fuel	1,299.98	
		010-080-00805-10990	CS Jet Fuel	1,711.65	
237300	12/12/2014	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		91.20
		010-080-49807-14910	CS SWC Sale of Mulch	91.20	
237301	12/12/2014	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		17,673.25
		010-001-00065-16200	SC Department of Motor Vehicle Fee	17,673.25	
237302	12/12/2014	19014	SC DMV - SENECA LICENSING OFFICE		0.00
	VOID DATE:	12/17/2014	ORIGINAL AMOUNT:	208.00	
		010-101-80101-00000	Vehicle Maintenance Sheriff	0.00	

		010-101-80101-00000	Vehicle Maintenance Sheriff	0.00	
		010-101-80101-00000	Vehicle Maintenance Sheriff	0.00	
		010-714-80714-00000	Vehicle Maintenance Public Building	0.00	
		010-102-80102-00000	Vehicle Maint Rural Fire	0.00	
237303	12/12/2014	81140	SC EMERGENCY MANAGEMENT DIVISION		285.00
		255-115-30024-91052	Equip Maint/Repairs-Duke Energy FNF	285.00	
237304	12/12/2014	19252	SC FIRE ACADEMY		29.00
		010-102-30084-00000	Schools/Seminar/Training/Mtg	24.00	
		010-102-30084-00000	Schools/Seminar/Training/Mtg	5.00	
237305	12/12/2014	83150	SC INTERACTIVE, LLC		551.15
		010-001-00020-71165	Online Tax Payments	551.15	
237306	12/12/2014	80415	SC LEGISLATIVE COUNCIL		880.00
		010-704-60767-00000	Contigency	220.00	
		010-101-40032-00000	Operational	220.00	
		010-502-30026-00000	Court Expense	220.00	
		010-103-40102-00000	Books Periodicals	220.00	
237307	12/12/2014	19335	SC RETIREMENT SYSTEM		278,806.08
		010-001-00090-73904	SC Retirement Withholding GF	171,718.86	
		010-001-00090-73905	SC Police Retirement GF	107,087.22	
237308	12/12/2014	19890	SC RETIREMENT SYSTEM		513.67
		010-001-00090-73915	SC Retirment Install	289.19	
		010-001-00090-73915	SC Retirment Install	43.64	
		010-001-00090-73915	SC Retirment Install	180.84	
237309	12/12/2014	19680	SC STATE BUDGET & CONTROL BOARD		347.45
		010-104-30056-00000	Data Processing Communications	112.00	
		010-403-30025-00000	Professional	201.25	
		010-206-40033-00000	Postage	34.20	
237310	12/12/2014	19445	SC TRANSPORTATION POLICE		324.56
		010-001-00250-16701	Size & Weight	324.56	
237311	12/12/2014	19390	SECRETARY OF STATE		25.00
		010-101-30025-00000	Professional	25.00	
237312	12/12/2014	82102	SENECA POLICE DEPT		3,407.76
		010-101-30025-00000	Professional	3,407.76	
237313	12/12/2014	82102	SENECA POLICE DEPT		20,000.00
		225-104-60083-36000	Grant to Indep Agencies-AT&T	20,000.00	
237314	12/12/2014	83710	SHEPARD, PATTY		500.00

		265-511-30025-41900 Professional-DSS Child Support	500.00	
237315	12/12/2014	83231 SHRED A WAY		48.00
		010-502-40032-00000 Operational	48.00	
237316	12/12/2014	84571 SMITH, BARRY		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
237317	12/12/2014	84971 SMITH, KAYLA		500.00
		265-511-30025-41900 Professional-DSS Child Support	500.00	
237318	12/12/2014	84005 SMITH, TRACY MICHELLE		500.00
		265-511-30025-41900 Professional-DSS Child Support	500.00	
237319	12/12/2014	83505 SNIDER TIRE, INC.		4,746.03
		010-001-00040-71725 Vehicle Inventory	971.64	
		010-001-00040-71725 Vehicle Inventory	3,774.39	
237320	12/12/2014	84332 SOUTH CAROLINA NET INC		146.04
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	2.10	
		010-001-00020-71116 Health Department HHS	1.65	
		010-001-00020-71117 Environmental Health Telephone	2.71	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	5.92	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	1.44	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	0.17	
		010-402-30041-00000 Telecommunications	28.34	
		010-709-30041-00000 Telecommunications	99.28	
		017-719-30041-00000 Telecommunications	4.43	
237321	12/12/2014	83088 CBS PERSONNEL SERVICES, LLC		9,975.20
		010-306-30025-00000 Professional	790.13	
		010-714-30025-00000 Professional	270.80	
		010-106-30025-00000 Professional	829.25	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	744.80	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	735.49	
		010-202-30025-00205 Professional - Chau Ram	408.00	
		010-202-30025-00203 Professional - High Falls	245.04	
		010-718-30025-00000 Professional	1,596.56	
		010-206-30025-00000 Professional	561.16	
		010-106-30025-00000 Professional	912.18	
		010-206-30025-00000 Professional	884.00	
		010-718-30025-00000 Professional	1,555.96	
		010-306-30025-00000 Professional	441.83	

237322	12/12/2014	83101	STAPLES ADVANTAGE		217.24
		010-306-40032-00000	Operational	143.05	
		010-714-40032-00000	Operational	74.19	
237323	12/12/2014	13565	STERICYCLE, INC.		146.56
		010-106-30044-00000	Water/Sewer/Garbage	146.56	
237324	12/12/2014	84761	TARRER, TIFFANY		29.00
		010-001-00090-73928	PAI Health Plan Withholding	29.00	
237325	12/12/2014	82484	TECHNOLOGY SOLUTIONS, INC.		2,000.00
		010-301-30056-00000	Data Processing	2,000.00	
237326	12/12/2014	83487	THOMAS GLOVER ASSOCIATES		5,800.47
		010-711-30056-00000	Data Processing	5,800.47	
237327	12/12/2014	82045	TINSLEY, AMANDA		40.00
		010-001-00090-73928	PAI Health Plan Withholding	40.00	
237328	12/12/2014	20155	TOTAL COMMUNICATIONS SYSTEM, INC.		617.06
		010-105-30041-00000	Telecommunications	37.64	
		010-709-30041-00000	Telecommunications	6.89	
		010-104-30041-00000	Telecommunications	20.33	
		010-104-30041-00000	Telecommunications	443.68	
		010-102-30041-00000	Telecommunications	108.52	
237329	12/12/2014	82535	TOWN OF SALEM (UTILITIES)		33.21
		010-718-30044-00000	Water/Sewer/Garbage	33.21	
237330	12/12/2014	3635	TOWN OF WEST UNION (ALLOCATIONS)		1,136.92
		010-001-00260-16800	Town Portion of Fines	1,136.92	
237331	12/12/2014	82647	TRACTOR SUPPLY COMPANY		452.89
		010-110-40032-00000	Operational	452.89	
237332	12/12/2014	20015	TRI-COUNTY BUILDERS SUPPLY		36.62
		010-103-50850-00000	Capital Expenditures, Building	10.59	
		010-103-50850-00000	Capital Expenditures, Building	15.45	
		010-103-50850-00000	Capital Expenditures, Building	10.58	
237333	12/12/2014	80750	UNITED WAY OF OCONEE COUNTY, INC.		190.73
		010-001-00090-73918	United Way Employee Contributions	190.73	
237334	12/12/2014	85017	UPSTATE SIGNS, LLC		0.00
		VOID DATE:	12/12/2014	ORIGINAL AMOUNT:	200.00
		020-102-61006-00000	Volunteer Compensation	0.00	
237335	12/12/2014	84399	URS CORPORATION		8,259.90
		315-707-60707-00059	Infrastructure Econ Dev GCCP WWTP	8,259.90	

237336	12/12/2014	22110	VIC BAILEY FORD		28,870.00
		010-714-50870-00000	Vehicles/Eqpmt Capital Expenditures	28,870.00	
237337	12/12/2014	82644	VICKERY INC.		649.16
		010-714-30024-00000	Maintenance on Equipment	423.96	
		010-714-30024-00000	Maintenance on Equipment	34.40	
		017-719-40027-00000	Safety Equipment	190.80	
237338	12/12/2014	83901	WAKEFIELD BEASLEY & ASSOCIATES ARCHITECT		8,021.04
		012-106-50850-00072	Buildings Capital Expen-Det. Center	0.00	
		012-106-50962-00072	2013 Arch/Eng Fees-Cap Bld Det Ctr	8,021.04	
237339	12/12/2014	84860	WATKINS, AMANDA		500.00
		265-511-30025-41900	Professional-DSS Child Support	500.00	
237340	12/12/2014	3075	WESTMINSTER UTILITY DEPARTMENT		1,935.46
		010-718-30044-00000	Water/Sewer/Garbage	20.58	
		010-718-30044-00000	Water/Sewer/Garbage	20.58	
		020-102-30044-00000	Water/Sewer/Garbage	16.58	
		010-206-30043-00083	Westminster Electricity	978.39	
		010-205-30043-00000	Electricity	315.93	
		010-205-30044-00000	Water/Sewer/Garbage	72.28	
		010-205-30043-00000	Electricity	357.53	
		010-205-30044-00000	Water/Sewer/Garbage	16.58	
		010-205-30043-00000	Electricity	137.01	
237341	12/12/2014	80999	WEST UNION REPAIR, INC.		263.88
		010-714-30024-00000	Maintenance on Equipment	74.34	
		020-102-30024-00000	Maintenance of Equipment	54.54	
		020-102-30024-00000	Maintenance of Equipment	45.00	
		020-102-30024-00000	Maintenance of Equipment	90.00	
237342	12/12/2014	51000	WHITFIELD, BEVERLY H.		500.00
		265-511-30025-41900	Professional-DSS Child Support	500.00	
237343	12/12/2014	23685	W W WILLIAMS DIESEL		373.30
		010-001-00040-71725	Vehicle Inventory	373.30	
237344	12/12/2014	25040	YODERS BUILDERS SUPPLY		9,709.34
		012-204-50850-00089	Capital Buildings-South Cove Renov	186.35	
		012-204-50850-00089	Capital Buildings-South Cove Renov	249.10	
		012-204-50850-00089	Capital Buildings-South Cove Renov	7,150.82	
		012-204-50850-00089	Capital Buildings-South Cove Renov	303.52	
		010-205-30022-00000	Maintenance Building/Grounds	786.31	

		010-205-30022-00000 Maintenance Building/Grounds	1,033.24	
237345	12/12/2014	83879 CROWE, ERIC		712.21
		010-601-10110-00000 Salaries	712.21	
237346	12/19/2014	85023 ACTION AUTOMOTIVE LLC		99.98
		010-001-00040-71725 Vehicle Inventory	49.99	
		010-001-00040-71725 Vehicle Inventory	49.99	
237347	12/19/2014	1225 ALEXANDER'S OFFICE SUPPLY		5,599.71
		010-717-40031-00000 Small Capital	5,065.74	
		010-509-40032-00000 Operational	63.49	
		010-509-40032-00000 Operational	470.48	
237348	12/19/2014	82164 AMAZON.COM		613.48
		010-102-40032-00000 Operational	2.85	
		010-102-40032-00000 Operational	138.49	
		010-102-40032-00000 Operational	67.71	
		010-102-40032-00000 Operational	15.84	
		010-102-40032-00000 Operational	10.49	
		010-102-40032-00000 Operational	158.49	
		010-102-40032-00000 Operational	79.38	
		240-206-40113-00255 Audio Visual	104.87	
		240-206-40113-00255 Audio Visual	44.97	
		010-206-40103-00000 Audio Visual	-0.09	
		010-301-40032-00000 Operational	-9.52	
237349	12/19/2014	1115 ANDERSON AUTO PARTS / SENECA		450.79
		010-001-00040-71725 Vehicle Inventory	61.53	
		010-001-00040-71725 Vehicle Inventory	68.37	
		010-001-00040-71725 Vehicle Inventory	31.78	
		010-001-00040-71725 Vehicle Inventory	13.50	
		010-001-00040-71725 Vehicle Inventory	268.31	
		010-001-00040-71725 Vehicle Inventory	7.30	
237350	12/19/2014	1415 A O C - ACREE OIL COMPANY		8,396.26
		017-001-00040-71719 Rock Quarry Off Road Diesel	5,575.70	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,611.75	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,208.81	
237351	12/19/2014	84118 AUSTIN POWDER COMPANY		11,500.72

		017-719-50890-00000 Blasting Capital Expenditures	11,500.72	
237352	12/19/2014	2825 BATTERY SPECIALISTS, INC.		90.16
		010-001-00040-71725 Vehicle Inventory	-54.00	
		010-001-00040-71725 Vehicle Inventory	144.16	
237353	12/19/2014	84129 BRIAN KEITH COOK		1,690.00
		515-777-30025-00000 Professional	1,690.00	
237354	12/19/2014	83035 BECK, ERNIE		154.00
		010-721-40027-00000 Safety Equipment	120.00	
		010-102-80102-00000 Vehicle Maint Rural Fire	17.00	
		010-714-80714-00000 Vehicle Maintenance Public Building	17.00	
237355	12/19/2014	2505 BLOSSMAN GAS INC		65.00
		010-718-40032-00000 Operational	65.00	
237356	12/19/2014	81170 BLOSSMAN GAS, INC (WALHALLA)		253.31
		020-102-30042-00000 Gas & Fuel Expenditures	253.31	
237357	12/19/2014	2560 BOBBY WOOD CHEVROLET		303.13
		010-001-00040-71725 Vehicle Inventory	21.46	
		010-001-00040-71725 Vehicle Inventory	169.72	
		010-001-00040-71725 Vehicle Inventory	37.41	
		010-001-00040-71725 Vehicle Inventory	74.54	
237358	12/19/2014	2045 BOGGS TRACTOR CO.,INC.		354.76
		010-001-00040-71725 Vehicle Inventory	174.67	
		010-001-00040-71725 Vehicle Inventory	7.42	
		010-001-00040-71725 Vehicle Inventory	99.11	
		010-001-00040-71725 Vehicle Inventory	15.26	
		010-001-00040-71725 Vehicle Inventory	58.30	
237359	12/19/2014	2315 BYRD MCLELLAN		793.00
		010-709-30066-00000 INSURANCE/BONDS	793.00	
237360	12/19/2014	84726 STEPHEN B JENKINS		200.00
		020-102-61006-00000 Volunteer Compensation	200.00	
237361	12/19/2014	3045 CAROLINA INTERNATIONAL TRUCKS, INC		27.35
		010-001-00040-71725 Vehicle Inventory	27.35	
237362	12/19/2014	80712 CAROLINA PLUMBING SUPPLY CO.		217.72
		010-718-30022-00000 Maintenance Buildings/Grounds	217.72	
237363	12/19/2014	3230 CINTAS CORPORATION #216		49.06
		010-721-40032-00000 Operational	49.06	
237364	12/19/2014	84585 C & J ENTERPRISES		190.38
		010-204-30037-00000 Equipment (Leased or Rented)	190.38	
237365	12/19/2014	84105 CRESCENT HOSPITALITY LLC		8,446.99
		235-080-00800-90093 LAT Revenue	8,446.99	

237366	12/19/2014	85209 CROCKER, JENNIFER		37.49
		010-001-00090-73928 PAI Health Plan Withholding	37.49	
237367	12/19/2014	3054 CUMMINS ATLANTIC, LLC		386.96
		010-001-00040-71725 Vehicle Inventory	252.29	
		010-001-00040-71725 Vehicle Inventory	134.67	
237368	12/19/2014	80774 DAVIS AND FLOYD, INC		5,615.00
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	5,615.00	
237369	12/19/2014	81063 DLT SOLUTIONS, LLC		997.59
		010-601-30056-00000 Data Processing	997.59	
237370	12/19/2014	4130 DOUGHERTY EQUIPMENT CO., INC.		759.14
		010-001-00040-71725 Vehicle Inventory	759.14	
237371	12/19/2014	84801 DS UTILITIES, INC		170,196.08
		315-707-50835-00059 Capital Sewer Lines GCCP Sewer S.	170,196.08	
237372	12/19/2014	4020 DUKE ENERGY CAROLINAS LLC		252.54
		010-204-30043-00000 Electricity	118.69	
		010-204-30043-00000 Electricity	133.85	
237373	12/19/2014	81802 ENTERPRISE RENT-A-CAR		131.20
		010-101-30025-00000 Professional	131.20	
237374	12/19/2014	81696 FISHER SAFETY		9,465.80
		255-115-40031-91052 Small Capital - Duke Energy FNF	9,465.80	
			0.00	
237375	12/19/2014	6240 FLEETCOR TECHNOLOGIES		12,311.46
		010-001-00020-71110 Accounts Rec Senior Solutions	970.04	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	140.02	
		010-101-81101-00000 Gasoline Sheriff	4,985.88	
		010-102-81102-00000 Gasoline Rural Fire	602.02	
		010-102-82102-00000 Diesel Rural Fire	118.46	
		010-103-81103-00000 Gasoline Coroner	60.82	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	146.88	
		010-110-81110-00000 Gasoline Animal Control	379.50	
		010-202-81202-00000 Gasoline PRT	224.52	
		010-202-82202-00000 Diesel PRT	37.47	
		010-206-81206-00000 Gasoline Library	33.99	
		010-301-81301-00000 Gasoline Assessor	100.80	
		010-306-81306-00000 Gasoline Treasurer	60.41	
		010-502-81502-00000 Gasoline Probate Court	33.07	
		010-601-81601-00000 Gasoline Road Department	615.04	

		010-601-82601-00000 Diesel Road Department	2,112.59	
		010-702-81702-00000 Gasoline-Community Dev .	143.72	
		010-711-81711-00000 Gasoline Information Tech	126.48	
		010-714-81714-00000 Gasoline Public Buildings	114.33	
		010-717-81717-00000 Gasoline Administrator	43.93	
		010-718-81718-00000 Gasoline Solid Waste Department	56.64	
		010-718-82718-00000 Diesel Solid Waste Department	839.74	
		010-720-81720-00000 Gasoline Airport	25.13	
		010-721-81721-00000 Gasoline Vehicle Maintenance	177.30	
		010-747-81747-00000 Gasoline - Administrative Services	17.72	
		017-719-81719-00000 Rock Quarry Gasoline	144.96	
237376	12/19/2014	84903 GRAY CPA CONSULTING, P.C.		569.00
		010-747-30056-00000 Data Processing	569.00	
237377	12/19/2014	8135 HALL SIGNS, INC		805.39
		235-200-90093-00000 LAT -Grants to Agencies	417.96	
		235-200-90093-00000 LAT -Grants to Agencies	387.43	
237378	12/19/2014	83036 HARVEY, COLBY		120.00
		010-721-40027-00000 Safety Equipment	120.00	
237379	12/19/2014	81349 HENRY SCHEIN ANIMAL HEALTH		201.48
		010-110-30062-00000 Medical	201.48	
237380	12/19/2014	1060 HERITAGE PROPANE		1,009.79
		010-203-30022-00000 Maintenance Buildings/Grounds	1,009.79	
237381	12/19/2014	81612 HOME DEPOT CREDIT SERVICES		1,844.61
		010-204-30022-00000 Maintenance on Buildings/Grounds	538.60	
		010-204-30022-00000 Maintenance on Buildings/Grounds	425.56	
		010-204-30022-00000 Maintenance on Buildings/Grounds	74.19	
		515-777-40032-00000 Operational	452.72	
		010-102-30024-00000 Maintenance on Equipment	58.24	
		012-204-50850-00089 Capital Buildings-South Cove Renov	257.13	
		012-204-50850-00089 Capital Buildings-South Cove Renov	38.17	
237382	12/19/2014	85021 H.S. RILEY & ASSOCIATES, LLC		22,544.56
		017-719-30024-00000 Maintenance on Equipment	22,544.56	
237383	12/19/2014	8685 HUBBARD PAVING & GRADING, INC.		147,981.89
		013-601-60880-27436 C-Fund PCN P027436 Resurfacing	119,671.92	
		260-601-30881-00000 Paving Maintenance-Road Maint. Tax	28,309.97	
237384	12/19/2014	9355 INGRAM LIBRARY SERVICES		133.46

		010-206-40101-00000 Books	19.45	
		010-206-40101-00000 Books	21.17	
		010-206-40101-00000 Books	43.41	
		010-206-40101-00000 Books	4.67	
		240-206-40111-00255 Books	14.61	
		010-206-40101-00000 Books	30.15	
237385	12/19/2014	84215 JOHNSON, CHRISTIE		21.33
		013-206-60010-00000 Library Misc Donations Expense	21.33	
237386	12/19/2014	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		118.30
		010-509-30026-00000 Court Expense	118.30	
237387	12/19/2014	54010 JUDGE WILL DERRICK (JURY EXPENSE)		103.29
		010-509-30026-00000 Court Expense	103.29	
237388	12/19/2014	82513 KREIN, SCOTT		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
237389	12/19/2014	13005 LINDER INDUSTRIAL MACHINERY COMPANY		18.76
		010-001-00040-71725 Vehicle Inventory	18.76	
237390	12/19/2014	81856 LINE X OF THE CAROLINAS INC		587.00
		010-001-00040-71725 Vehicle Inventory	587.00	
237391	12/19/2014	81292 LOWE ELECTRIC SUPPLY COMPANY		81.73
		010-714-83723-00000 Bldg Maint Pine Street Complex	81.73	
237392	12/19/2014	12520 LOWE'S COMPANIES INC.		1,829.89
		010-720-40032-00000 Operational	-0.03	
		010-203-30022-00000 Maintenance Buildings/Grounds	494.86	
		010-203-30022-00000 Maintenance Buildings/Grounds	-75.42	
		010-203-30022-00000 Maintenance Buildings/Grounds	996.99	
		010-203-30022-00000 Maintenance Buildings/Grounds	333.29	
		010-203-30022-00000 Maintenance Buildings/Grounds	57.40	
		010-714-83723-00000 Bldg Maint Pine Street Complex	22.80	
237393	12/19/2014	81200 MAACO		875.00
		020-102-30024-00000 Maintenance of Equipment	875.00	
237394	12/19/2014	6050 MAIL FINANCE		1,136.59
		010-709-30037-00000 Equipment (Leased or Rented)	1,136.59	
237395	12/19/2014	84811 MAULDIN & JENKINS, LLC		42,500.00
		010-704-30025-00001 Professional Auditor	42,500.00	
237396	12/19/2014	82918 MCNAIR LAW FIRM		946.72
		010-709-30025-00000 Professional	946.72	

237397	12/19/2014	84820	MIDWEST TAPE, LLC	450.76
		010-206-40101-00000	Books	135.56
		010-206-40101-00000	Books	34.99
		010-206-40101-00000	Books	69.98
		010-206-40101-00000	Books	139.97
		010-206-40103-00000	Audio Visual	70.26
237398	12/19/2014	13190	MOUNTAIN REST FIRE DEPARTMENT	420.29
		020-102-61006-00000	Volunteer Compensation	420.29
237399	12/19/2014	80677	MUNICIPAL CODE CORPORATION	961.57
		010-704-30025-00000	Professional	961.57
237400	12/19/2014	85203	NEIL PARTS REBUILDERS, INC	291.50
		010-001-00040-71725	Vehicle Inventory	291.50
237401	12/19/2014	14220	NU-LIFE ENVIRONMENTAL, INC	806.45
		010-718-30024-00000	Maintenance on Equipment	806.45
237402	12/19/2014	15245	OCONEE MEMORIAL HOSPITAL	6,579.00
		010-001-00090-73928	PAI Health Plan Withholding	6,579.00
237403	12/19/2014	15225	OCONEE VETERINARY CLINIC	2,364.00
		010-110-30062-00000	Medical	1,172.00
		010-110-30062-00000	Medical	1,192.00
237404	12/19/2014	15275	OCONEE WELDING SUPPLY, INC.	61.16
		010-001-00040-71725	Vehicle Inventory	61.16
237405	12/19/2014	81049	OLD STONE TRACTOR INC.	628.66
		010-001-00040-71725	Vehicle Inventory	628.66
237406	12/19/2014	84596	O'REILLY AUTOMOTIVE STORES INC	36.28
		010-001-00040-71725	Vehicle Inventory	36.28
237407	12/19/2014	50005	OWENS, JOYCE B.	29.00
		010-001-00090-73928	PAI Health Plan Withholding	29.00
237408	12/19/2014	84894	POWELL TRACTOR INC	47.32
		010-001-00040-71725	Vehicle Inventory	6.16
		010-001-00040-71725	Vehicle Inventory	18.60
		010-001-00040-71725	Vehicle Inventory	22.56
237409	12/19/2014	82624	OWEN G. DUNN INC.	964.25
		010-715-40032-00000	Operational	964.25
237410	12/19/2014	5060	PRO AUTO PARTS	693.15
		010-001-00040-71725	Vehicle Inventory	22.64
		010-001-00040-71725	Vehicle Inventory	379.33
		010-001-00040-71725	Vehicle Inventory	291.18

237411	12/19/2014	19090	QS1 DATA SYSTEMS	60.00
		010-501-30056-00000	Data Processing	0.00
		010-501-60901-00155	DSS Child Support Title IV-D	60.00
		265-511-30056-41900	Data Processing-DSS Child Support	0.00
237412	12/19/2014	80693	R.A.D. SYSTEMS	50.00
		010-101-30080-00000	Dues Organizations	50.00
237413	12/19/2014	84766	ROE CASSIDY COATES & PRICE PA	861.00
		010-709-30025-00000	Professional	861.00
237414	12/19/2014	19245	SAFEGUARD BUSINESS SYSTEM, INC.	129.58
		010-509-30026-00000	Court Expense	129.58
237415	12/19/2014	81799	ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	5,594.68
		020-102-40031-00614	Pickett Post Fire Department	3,498.00
		020-102-30024-00000	Maintenance of Equipment	201.40
		010-102-40065-00000	Clothing/Uniforms	1,709.78
		020-102-40031-00613	Cross Roads Fire Department	185.50
237416	12/19/2014	19066	SALUDA RIVER PET FOOD CENTER	38.73
		010-101-40032-00000	Operational	38.73
237417	12/19/2014	83393	SC BAR	240.00
		010-509-30080-00000	Dues Organizations	240.00
237418	12/19/2014	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)	8,147.00
		010-001-00065-16200	SC Department of Motor Vehicle Fee	8,147.00
237419	12/19/2014	85157	SC DMV	24.00
		010-101-80101-00000	Vehicle Maintenance Sheriff	24.00
237420	12/19/2014	85157	SC DMV	80.00
		010-101-80101-00000	Vehicle Maintenance Sheriff	80.00
237421	12/19/2014	85157	SC DMV	70.00
		010-101-80101-00000	Vehicle Maintenance Sheriff	70.00
237422	12/19/2014	80532	SC EMERGENCY MANAGEMENT ASSOCIATION AGEN	300.00
		010-105-30084-00000	School/Seminar/Training	300.00
237423	12/19/2014	83014	SCGIA (SC GANG INVESTIGATORS' ASSOC.)	200.00
		010-106-30084-00000	School/Seminar/Training/Mtg	200.00
237424	12/19/2014	55015	SCHARICH, JOY	527.20
		010-715-30018-00000	Travel	347.20
		010-718-30084-00000	School/Seminar/Training/Mtg	180.00
237425	12/19/2014	80415	SC LEGISLATIVE COUNCIL	1,100.00
		010-206-40101-00000	Books	220.00

		010-509-30026-00000 Court Expense	220.00	
		010-509-30026-00000 Court Expense	220.00	
		010-509-30026-00000 Court Expense	220.00	
		010-501-30026-00000 Court Expense	220.00	
237426	12/19/2014	83712 MCLOUGHLIN & EARDLEY GROUP		278.20
		020-102-40031-00611 Keowee Ebenezer Fire Department	278.20	
237427	12/19/2014	19097 SMITH WELDING, INC		200.00
		010-714-83510-00000 Bldg Maint Courthouse (New)	200.00	
237428	12/19/2014	80889 SMOKEMASTER BBQ INC.		105.47
		010-102-40034-00000 Food	105.47	
237429	12/19/2014	80017 SOUTHEASTERN DOCK AND DOOR		3,117.14
		010-103-40031-00000 Small Capital	3,117.14	
237430	12/19/2014	83175 SPARTAN FIRE & EMERGENCY APPARATUS		1,609.17
		010-001-00040-71725 Vehicle Inventory	793.46	
		010-001-00040-71725 Vehicle Inventory	815.71	
237431	12/19/2014	83088 CBS PERSONNEL SERVICES, LLC		8,341.45
		010-206-30025-00000 Professional	561.16	
		010-206-30025-00000 Professional	523.38	
		010-206-30025-00000 Professional	936.00	
		010-106-30025-00000 Professional	1,194.12	
		010-202-30025-00204 Professional - South Cove	244.80	
		010-202-30025-00205 Professional - Chau Ram	581.97	
		010-202-30025-00203 Professional - High Falls	408.40	
		010-714-30025-00000 Professional	399.43	
		010-718-30025-00000 Professional	1,596.56	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	726.18	
		010-306-30025-00000 Professional	1,169.45	
237432	12/19/2014	20170 TAB PRODUCTS OF THE UPSTATE		1,422.81
		010-501-40032-00000 Operational	1,422.81	
237433	12/19/2014	84145 THRIFT FORESTRY AND CONSTRUCTION LLC		20.10
		010-714-83407-00000 Bldg Maint Lakeview	20.10	
237434	12/19/2014	83878 TIDEWATER EQUIPMENT COMPANY		1,676.60
		010-001-00040-71725 Vehicle Inventory	733.27	
		010-001-00040-71725 Vehicle Inventory	943.33	
237435	12/19/2014	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC		65.73

		020-102-30044-00000	Water/Sewer/Garbage	65.73	
237436	12/19/2014	83635	TRAIL-RITE SALES		9,442.00
		013-105-50840-91004	EQUIPMENT, CAPITAL EXPEND	9,442.00	
237437	12/19/2014	20015	TRI-COUNTY BUILDERS SUPPLY		303.73
		012-204-50850-00089	Capital Buildings-South Cove Renov	37.07	
		010-714-40032-00000	Operational	41.27	
		010-714-83510-00000	Bldg Maint Courthouse (New)	84.79	
		010-714-83510-00000	Bldg Maint Courthouse (New)	78.41	
		010-714-83723-00000	Bldg Maint Pine Street Complex	46.30	
		010-714-30022-00000	Maintenance Buildings/Grounds	15.89	
237438	12/19/2014	20585	TRI-STAR IMPORTS		40.59
		010-001-00040-71725	Vehicle Inventory	9.82	
		010-001-00040-71725	Vehicle Inventory	9.51	
		010-721-40032-00000	Operational	-19.00	
		010-714-30024-00000	Maintenance on Equipment	40.26	
237439	12/19/2014	84847	TRUCK ACCESSORIES UNLIMITED DBA		270.29
		010-001-00040-71725	Vehicle Inventory	270.29	
				0.00	
237440	12/19/2014	20280	TRUCKPRO GREENVILLE		2,668.32
		010-001-00040-71725	Vehicle Inventory	763.87	
		010-001-00040-71725	Vehicle Inventory	8.75	
		010-001-00040-71725	Vehicle Inventory	19.61	
		010-001-00040-71725	Vehicle Inventory	509.05	
		010-001-00040-71725	Vehicle Inventory	18.38	
		010-001-00040-71725	Vehicle Inventory	16.73	
		010-001-00040-71725	Vehicle Inventory	249.77	
		010-001-00040-71725	Vehicle Inventory	764.73	
		010-001-00040-71725	Vehicle Inventory	-279.42	
		010-001-00040-71725	Vehicle Inventory	165.48	
		010-001-00040-71725	Vehicle Inventory	31.69	
		010-001-00040-71725	Vehicle Inventory	267.93	
		010-001-00040-71725	Vehicle Inventory	101.54	
		010-001-00040-71725	Vehicle Inventory	30.21	
237441	12/19/2014	84705	TRUCK TOYZ INC		2,456.80
		020-102-40031-00617	Keowee Key Fire Department	2,456.80	
				0.00	
237442	12/19/2014	81991	UNIFIRST CORP		1,748.44

		010-720-40065-00000 Clothing Uniforms	17.18	
		010-714-83723-00000 Bldg Maint Pine Street Complex	77.71	
		010-601-40065-00000 Clothing Uniforms	166.89	
		010-718-40065-00000 Clothing Uniforms	167.33	
		010-721-40065-00000 Clothing Uniforms	49.96	
		010-718-40065-00000 Clothing Uniforms	167.33	
		010-721-40065-00000 Clothing Uniforms	45.59	
		017-719-40065-00000 Clothing Uniforms	64.28	
		017-719-40065-00000 Clothing Uniforms	61.74	
		010-718-40065-00000 Clothing Uniforms	167.33	
		010-720-40065-00000 Clothing Uniforms	35.27	
		010-601-40065-00000 Clothing Uniforms	164.33	
		010-721-40065-00000 Clothing Uniforms	45.59	
		010-718-40065-00000 Clothing Uniforms	167.33	
		010-721-40065-00000 Clothing Uniforms	45.59	
		010-720-40065-00000 Clothing Uniforms	17.18	
		017-719-40065-00000 Clothing Uniforms	61.74	
		010-601-40065-00000 Clothing Uniforms	164.33	
		017-719-40065-00000 Clothing Uniforms	61.74	
237443	12/19/2014	84399 URS CORPORATION		1,150.56
		010-709-30025-00000 Professional	1,150.56	
		010-717-30025-00000 Professional	0.00	
237444	12/19/2014	22110 VIC BAILEY FORD		32,340.00
		010-102-50870-00000 Vehicles/Equipment Capital Expend	32,340.00	
237445	12/19/2014	82644 VICKERY INC.		349.79
		010-203-40032-00000 Operational	349.79	
237446	12/19/2014	22160 VISA		40.25
		010-102-40032-00000 Operational	40.25	
237447	12/19/2014	22160 VISA		1,261.19
		010-101-30084-00000 School/Seminar/Training/Mtg	1,261.19	
237448	12/19/2014	22160 VISA		403.41
		013-206-30084-92019 Training-LSTA IIIA-14-01 Grant	403.41	
237449	12/19/2014	22160 VISA		638.24
		010-202-30084-00000 School/Seminar/Training/Mtg	20.00	
		010-202-30084-00000 School/Seminar/Training/Mtg	618.24	
237450	12/19/2014	22160 VISA		296.37

		010-306-30084-00000 School/Seminar/Training/Mtg	296.37	
237451	12/19/2014	22160 VISA		410.30
		010-717-40034-00000 Food	410.30	
237452	12/19/2014	6245 WALHALLA LUMBER SUPPLY		220.48
		010-204-30022-00000 Maintenance on Buildings/Grounds	220.48	
237453	12/19/2014	23185 WEST PAYMENT CENTER		230.99
		010-106-30056-00000 Date Processing	230.99	
			0.00	
237454	12/19/2014	23890 W G O G		999.60
		010-717-30068-00000 Advertising	999.60	
			0.00	
237455	12/19/2014	85204 WHITE HARBOUR PLUMBING, INC		230.00
		010-718-30022-00000 Maintenance Buildings/Grounds	230.00	
			0.00	
237456	12/19/2014	83721 WILLIAM F. DERRICK, JR.		400.00
		010-001-00020-71138 A/R - Town of West Union	400.00	
			0.00	
237457	12/19/2014	81637 WSNW RADIO AM 1150		999.60
		010-717-30068-00000 Advertising	999.60	
			0.00	
237458	12/19/2014	24010 XEROX CORPORATION		5,920.15
		010-707-30059-00000 Copier Click Charges	11.23	
		010-509-30059-00000 Copier Click Charges	75.43	
		010-747-30059-00000 Copier Click Charges	353.70	
		010-101-30059-00000 Copier Click Charges	65.66	
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		010-110-30059-00000 Copier Click Charges	69.48	
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		010-747-30059-00000 Copier Click Charges	152.36	
		010-747-30059-00000 Copier Click Charges	321.54	
		010-715-30059-00000 Copier Click Charges	203.59	
		010-721-30059-00000 Copier Click Charges	82.68	
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		010-305-30059-00000 Copier Click Charges	185.14	
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		010-103-30059-00000 Copier Click Charges	56.67	

010-206-30059-00000	Copier Click Charges	102.99
010-206-30059-00000	Copier Click Charges	156.58
010-206-30059-00000	Copier Click Charges	51.66
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010-711-30059-00000	Copier Click Charges	9.86
010-711-30059-00000	Copier Click Charges	7.06
010-110-30059-00000	Copier Click Charges	72.11
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010-706-30059-00000	Copier Click Charges	52.39
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010-718-30059-00000	Copier Click Charges	46.99
010-502-30059-00000	Copier Click Charges	54.29
010-502-30059-00000	Copier Click Charges	170.35
010-404-30059-00000	Copier Click Charges	60.19
010-404-30059-00000	Copier Click Charges	63.00
010-735-30059-00000	Copier Click Charges	402.52
010-735-30059-00000	Copier Click Charges	27.81
010-735-30059-00000	Copier Click Charges	148.97
010-501-30059-00000	Copier Click Charges	85.70
010-714-30059-00000	Copier Click Charges	28.75
010-707-30059-00000	Copier Click Charges	71.04
010-707-30059-00000	Copier Click Charges	348.68
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010-509-30059-00000	Copier Click Charges	202.81
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010-206-30059-00000	Copier Click Charges	56.72
010-717-30059-00000	Copier Click Charges	53.46
010-105-30059-00000	Copier Click Charges	67.08
010-105-30059-00000	Copier Click Charges	61.52
010-720-30059-00000	Copier Click Charges	19.21
010-301-30059-00000	Copier Click Charges	68.29
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010-301-30059-00000	Copier Click Charges	110.76
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		010-301-30059-00000	Copier Click Charges	123.76	
		010-203-30059-00000	Copier Click Charges	16.92	
		010-101-30059-00000	Copier Click Charges	27.30	
		010-101-30059-00000	Copier Click Charges	25.31	
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		010-101-30059-00000	Copier Click Charges	101.03	
		010-101-30059-00000	Copier Click Charges	8.55	
		010-101-30059-00000	Copier Click Charges	74.30	
		010-101-30059-00000	Copier Click Charges	29.82	
		010-601-30059-00000	Copier Click Charges	134.36	
		010-601-30059-00000	Copier Click Charges	103.83	
		010-102-30059-00000	Copier Click Charges	44.29	
		010-102-30059-00000	Copier Click Charges	80.27	
		010-206-30059-00000	Copier Click Charges	14.45	
		010-102-30059-00000	Copier Click Charges	9.25	
237459	12/19/2014	25040	YODERS BUILDERS SUPPLY		769.56
		012-204-50850-00089	Capital Buildings-South Cove Renov	769.56	
237460	12/18/2014	80949	ATKINSON, MILES P		56.88
		010-501-30026-00000	Court Expense	56.88	
237461	12/18/2014	80949	AUGSPURGER, CAROLINE P		25.08
		010-501-30026-00000	Court Expense	25.08	
237462	12/18/2014	80949	BLACKWELL, TERRI D		17.24
		010-501-30026-00000	Court Expense	17.24	
237463	12/18/2014	80949	BLANDING, NIKESHA J		25.08
		010-501-30026-00000	Court Expense	25.08	
237464	12/18/2014	80949	BLASSINGAME, JASMINE L		26.20
		010-501-30026-00000	Court Expense	26.20	
237465	12/18/2014	80949	BRADLEY, EDDIE Q		23.96
		010-501-30026-00000	Court Expense	23.96	
237466	12/18/2014	80949	BROWN, LOUIS K		29.56
		010-501-30026-00000	Court Expense	29.56	
237467	12/18/2014	80949	BRUNETT, SHERRY L		27.32
		010-501-30026-00000	Court Expense	27.32	
237468	12/18/2014	80949	CAMPBELL, CATHY F		16.12

		010-501-30026-00000 Court Expense	16.12	
237469	12/18/2014	80949 CANNON, RONNIE D		28.44
		010-501-30026-00000 Court Expense	28.44	
237470	12/18/2014	80949 CRANE, TIMOTHY E		25.08
		010-501-30026-00000 Court Expense	25.08	
237471	12/18/2014	80949 CREASE, KAREN M		32.92
		010-501-30026-00000 Court Expense	32.92	
237472	12/18/2014	80949 DAVIS, PAULETTE E		28.44
		010-501-30026-00000 Court Expense	28.44	
237473	12/18/2014	80949 DEVAN, THOMAS E		21.72
		010-501-30026-00000 Court Expense	21.72	
237474	12/18/2014	80949 ERNST, MELANIE B		52.40
		010-501-30026-00000 Court Expense	52.40	
237475	12/18/2014	80949 FIORINI, BRANDON J		38.52
		010-501-30026-00000 Court Expense	38.52	
237476	12/18/2014	80949 FRANKLIN, LEWIS D		32.92
		010-501-30026-00000 Court Expense	32.92	
237477	12/18/2014	80949 GALBREATH, LINDA A		34.04
		010-501-30026-00000 Court Expense	34.04	
237478	12/18/2014	80949 GAMBRELL, BRADFORD X		54.64
		010-501-30026-00000 Court Expense	54.64	
237479	12/18/2014	80949 GARLAND, ANTHONY D		29.56
		010-501-30026-00000 Court Expense	29.56	
237480	12/18/2014	80949 GIBSON, JULIE B		32.92
		010-501-30026-00000 Court Expense	32.92	
237481	12/18/2014	80949 GILLESPIE, SHANNON M		52.40
		010-501-30026-00000 Court Expense	52.40	
237482	12/18/2014	80949 GOMEZ, SAMAI		50.16
		010-501-30026-00000 Court Expense	50.16	
237483	12/18/2014	80949 HAGUEWOOD, ABIGAIL D		54.64
		010-501-30026-00000 Court Expense	54.64	
237484	12/18/2014	80949 HILL, VIRGINIA L		28.44
		010-501-30026-00000 Court Expense	28.44	
237485	12/18/2014	80949 HORNBECK, BRIAN K		25.08
		010-501-30026-00000 Court Expense	25.08	
237486	12/18/2014	80949 HUSTON, JOHN C		50.16

		010-501-30026-00000 Court Expense	50.16	
237487	12/18/2014	80949 KNOX, STANLEY A		23.96
		010-501-30026-00000 Court Expense	23.96	
237488	12/18/2014	80949 LEE, SHANDRA		25.08
		010-501-30026-00000 Court Expense	25.08	
237489	12/18/2014	80949 LONG, JOHN C		27.32
		010-501-30026-00000 Court Expense	27.32	
237490	12/18/2014	80949 LONG, PHILIP A		23.96
		010-501-30026-00000 Court Expense	23.96	
237491	12/18/2014	80949 LOSKOSKI, SANDRA S		59.12
		010-501-30026-00000 Court Expense	59.12	
237492	12/18/2014	80949 MARCOCELLI, KAREN S		34.04
		010-501-30026-00000 Court Expense	34.04	
237493	12/18/2014	80949 MATTHEWS, TYLER S		34.04
		010-501-30026-00000 Court Expense	34.04	
237494	12/18/2014	80949 MENDES, MICHAEL W		27.32
		010-501-30026-00000 Court Expense	27.32	
237495	12/18/2014	80949 MOORE, DANE P		31.80
		010-501-30026-00000 Court Expense	31.80	
237496	12/18/2014	80949 OLIVA, LUIS		47.92
		010-501-30026-00000 Court Expense	47.92	
237497	12/18/2014	80949 PATEL, HEENA N		30.68
		010-501-30026-00000 Court Expense	30.68	
237498	12/18/2014	80949 PHELPS, ROBIN C		17.24
		010-501-30026-00000 Court Expense	17.24	
237499	12/18/2014	80949 PONDER, JUNE R		29.56
		010-501-30026-00000 Court Expense	29.56	
237500	12/18/2014	80949 POOLE, BRANDON D		37.40
		010-501-30026-00000 Court Expense	37.40	
237501	12/18/2014	80949 PUTERI, DANIEL A		22.84
		010-501-30026-00000 Court Expense	22.84	
237502	12/18/2014	80949 RHOLETTER, PHILANA E		26.20
		010-501-30026-00000 Court Expense	26.20	
237503	12/18/2014	80949 RICE, LAVONNE G		27.32
		010-501-30026-00000 Court Expense	27.32	
237504	12/18/2014	80949 ROBERTS, STEVE B		20.60

		010-501-30026-00000 Court Expense	20.60	
237505	12/18/2014	80949 ROGERS, LUCINDA M		25.08
		010-501-30026-00000 Court Expense	25.08	
237506	12/18/2014	80949 SCHETZSLE, KALI E		52.40
		010-501-30026-00000 Court Expense	52.40	
237507	12/18/2014	80949 SEVERANCE, JENNIFER S		34.04
		010-501-30026-00000 Court Expense	34.04	
237508	12/18/2014	80949 SIMS, JAMES B		21.72
		010-501-30026-00000 Court Expense	21.72	
237509	12/18/2014	80949 TAYLOR, PRISCILLA H		38.52
		010-501-30026-00000 Court Expense	38.52	
237510	12/18/2014	80949 TENKE, THOMAS Z		26.20
		010-501-30026-00000 Court Expense	26.20	
237511	12/18/2014	80949 VICKERY, CYNTHIA O		47.92
		010-501-30026-00000 Court Expense	47.92	
237512	12/18/2014	80949 WATSON, SUSAN H		31.80
		010-501-30026-00000 Court Expense	31.80	
237513	12/18/2014	80949 WHITE, CASEY A		34.48
		010-501-30026-00000 Court Expense	34.48	
237514	12/18/2014	80949 WILLIAMS, CYNTHIA L		27.32
		010-501-30026-00000 Court Expense	27.32	
237515	12/18/2014	80949 WILLIAMS, PATRICK S		20.60
		010-501-30026-00000 Court Expense	20.60	
237516	12/18/2014	80949 ZACHARCZYK, STEPHEN D		26.20
		010-501-30026-00000 Court Expense	26.20	
237517	12/23/2014	82164 AMAZON.COM		393.33
		010-714-40031-00000 Small Capital	393.33	
237518	12/23/2014	1415 A O C - ACREE OIL COMPANY		6,332.98
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,705.48	
		017-001-00040-71719 Rock Quarry Off Road Diesel	4,627.50	
237519	12/23/2014	1855 AUTOMOTIVE EQUIPMENT SERVICE, INC		964.09
		010-721-30024-00000 Maintenance on Equipment	964.09	
237520	12/23/2014	80712 CAROLINA PLUMBING SUPPLY CO.		280.56
		012-204-50850-00089 Capital Buildings-South Cove Renov	15.72	
		010-102-30022-00000 Maintenance Buildings/Grounds	54.25	

		012-204-50850-00089 Capital Buildings-South Cove Renov	70.74	
		012-204-50850-00089 Capital Buildings-South Cove Renov	139.85	
237521	12/23/2014	4115 CC DICKSON CO		144.57
		010-714-83723-00000 Bldg Maint Pine Street Complex	144.57	
237522	12/23/2014	84288 CHAPPELL, BRIAN		85.00
		010-202-40027-00000 Safety Equipment	85.00	
237523	12/23/2014	52150 COBB, ROY E., III		85.00
		010-202-40027-00000 Safety Equipment	85.00	
237524	12/23/2014	83927 COMMERCIAL REFRIGERATION SERVICES, INC		211.56
		010-106-30024-00000 Maintenance on Equipment	211.56	
237525	12/23/2014	4515 DEAN HUNTER & CO., INC.		325.00
		010-714-83723-00000 Bldg Maint Pine Street Complex	275.00	
		010-714-83407-00000 Bldg Maint Lakeview	50.00	
237526	12/23/2014	83081 DEXTER, REGINALD T.		277.76
		010-704-30018-00000 Travel	277.76	
237527	12/23/2014	80097 DOUG BROOKS		50.00
		010-080-00805-13700 LP Building Codes	50.00	
			0.00	
237528	12/23/2014	5040 EXXONMOBIL		134.17
		010-101-81101-00000 Gasoline Sheriff	134.17	
			0.00	
237529	12/23/2014	6240 FLEETCOR TECHNOLOGIES		11,131.78
		010-001-00020-71110 Accounts Rec Senior Solutions	1,088.79	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	43.79	
		010-101-81101-00000 Gasoline Sheriff	4,491.80	
		010-102-81102-00000 Gasoline Rural Fire	488.72	
		010-102-82102-00000 Diesel Rural Fire	70.88	
		010-103-81103-00000 Gasoline Coroner	57.18	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	47.98	
		010-110-81110-00000 Gasoline Animal Control	200.01	
		010-202-81202-00000 Gasoline PRT	239.38	
		010-206-81206-00000 Gasoline Library	33.05	
		010-206-82206-00000 Diesel Library	63.12	
		010-301-81301-00000 Gasoline Assessor	83.16	
		010-504-81504-00000 Gasoline Solicitor (Smith)	19.69	
		010-509-81509-00000 Gasoline Magistrate	28.05	

	010-601-81601-00000	Gasoline Road Department	464.79	
	010-601-82601-00000	Diesel Road Department	1,895.65	
	010-702-81702-00000	Gasoline-Community Dev .	122.19	
	010-707-81707-00000	Gasoline Econ Development	38.12	
	010-711-81711-00000	Gasoline Information Tech	77.04	
	010-714-81714-00000	Gasoline Public Buildings	356.27	
	010-717-81717-00000	Gasoline Administrator	49.60	
	010-718-81718-00000	Gasoline Solid Waste Department	83.16	
	010-718-82718-00000	Diesel Solid Waste Department	772.17	
	010-721-81721-00000	Gasoline Vehicle Maintenance	166.10	
	010-747-81747-00000	Gasoline - Administrative Services	13.72	
	017-719-81719-00000	Rock Quarry Gasoline	89.36	
	017-719-82719-00000	Rock Quarry Diesel	48.01	
237530	12/23/2014	84843 HAMLIN, MICHAEL		85.00
	010-202-40027-00000	Safety Equipment	85.00	
237531	12/23/2014	8325 HOME BUILDERS ASSOCIATION		2,500.00
	010-702-40032-00000	Operational	2,500.00	
237532	12/23/2014	85212 K. SCOTT TOUSSAINT		35.00
	010-501-30026-00000	Court Expense	35.00	
237533	12/23/2014	85213 LESLIE JAY SHAYNE		35.00
	010-501-30026-00000	Court Expense	35.00	
237534	12/23/2014	81292 LOWE ELECTRIC SUPPLY COMPANY		248.73
	010-206-30022-00084	Salem Maint Buildings/Grounds	241.17	
	010-714-30022-00000	Maintenance Buildings/Grounds	7.56	
237535	12/23/2014	42005 LOWERY, SALLY		336.40
	010-747-30084-00000	School/Seminar/Training/Mtg	247.00	
	010-747-30084-00000	School/Seminar/Training/Mtg	89.40	
			0.00	
237536	12/23/2014	82918 MCNAIR LAW FIRM		30,824.13
	010-709-30025-00000	Professional	384.00	
	010-709-30025-00000	Professional	339.31	
	010-709-30025-00000	Professional	698.60	
	010-709-30025-00000	Professional	3,483.23	
	010-709-30025-00000	Professional	67.50	
	010-709-30025-00000	Professional	159.00	
	010-709-30025-00000	Professional	1,905.00	
	010-709-30025-00000	Professional	722.59	

		010-709-30025-00000 Professional	354.00	
		010-709-30025-00000 Professional	2,906.96	
		010-709-30025-00000 Professional	21.00	
		010-709-30025-00000 Professional	427.50	
		010-709-30025-00000 Professional	157.50	
		010-709-30025-00000 Professional	1,417.50	
		010-709-30025-00000 Professional	2,742.00	
		010-709-30025-00000 Professional	15,038.44	
237537	12/23/2014	13605 MDI-MARION DAVIS, INC.		70.83
		012-204-50850-00089 Capital Buildings-South Cove Renov	70.83	
237538	12/23/2014	13235 MOTOROLA SOLUTIONS, INC.		10.58
		010-103-30041-00000 Telecommunications	10.58	
237539	12/23/2014	83474 MOUNTAIN LAKES CONVENTION CVB		15,000.00
		235-200-90093-00000 LAT -Grants to Agencies	15,000.00	
237540	12/23/2014	16320 PIEDMONT PATHOLOGY ASSOCIATES		985.00
		010-103-30025-00000 Professional	985.00	
237541	12/23/2014	19090 QS1 DATA SYSTEMS		12,686.52
		010-302-30056-00000 Data Processing	1,074.66	
		010-302-30056-00000 Data Processing	11,611.86	
237542	12/23/2014	83281 RICOH USA INC		221.01
		010-709-30037-00000 Equipment (Leased or Rented)	221.01	
237543	12/23/2014	80368 ROEBUCK BUILDINGS CO., INC		77,198.00
		010-103-50850-00000 Capital Expenditures, Building	77,198.00	
237544	12/23/2014	19890 SC RETIREMENT SYSTEM		513.67
		010-001-00090-73915 SC Retirement Install	289.19	
		010-001-00090-73915 SC Retirement Install	43.64	
		010-001-00090-73915 SC Retirement Install	180.84	
237545	12/23/2014	19097 SMITH WELDING, INC		305.00
		012-204-50850-00089 Capital Buildings-South Cove Renov	160.00	
		010-103-50850-00000 Capital Expenditures, Building	145.00	
237546	12/23/2014	82602 SUZANNE E EARLE		35.00
		010-501-30026-00000 Court Expense	35.00	
237547	12/23/2014	83082 THRIFT, JOEL		277.76
		010-704-30018-00000 Travel	277.76	
237548	12/23/2014	20015 TRI-COUNTY BUILDERS SUPPLY		16.96
		010-206-30022-00081 Walhalla Maintenance Buildings/Grds	16.96	
237549	12/23/2014	20585 TRI-STAR IMPORTS		58.26

		010-721-30024-00000	Maintenance on Equipment	58.26	
237550	12/23/2014	80750	UNITED WAY OF OCONEE COUNTY, INC.		190.73
		010-001-00090-73918	United Way Employee Contributions	190.73	
237551	12/23/2014	24010	XEROX CORPORATION		354.21
		010-302-30059-00000	Copier Click Charges	34.04	
		010-302-30059-00000	Copier Click Charges	29.45	
		010-702-30059-00000	Copier Click Charges	105.04	
		010-702-30059-00000	Copier Click Charges	185.68	
237552	12/31/2014	15175	10TH CIRCUIT PUBLIC DEFENDER OFFICE		100,000.00
		010-510-95100-20204	OC Public Defender Corporation	100,000.00	
237553	12/31/2014	1535	ABLES, DERRILL J.		50.00
		010-303-10110-00000	Salaries	50.00	
237554	12/31/2014	85023	ACTION AUTOMOTIVE LLC		99.98
		010-001-00040-71725	Vehicle Inventory	49.99	
		010-001-00040-71725	Vehicle Inventory	49.99	
237555	12/31/2014	1145	ACTION SERVICES OF OCONEE, INC		235.17
		010-718-30037-00000	Equipment (Leased or Rented)	156.78	
		010-102-30037-00000	EQUIP (LEASED OR RENTED)	78.39	
237556	12/31/2014	46115	ADAMS,GEORGE		100.00
		010-711-30041-00000	Telecommunications	100.00	
237557	12/31/2014	84727	OLDCASTLE APG SOUTH INC		1,429.98
		012-204-50850-00089	Capital Buildings-South Cove Renov	1,429.98	
237558	12/31/2014	81836	AFLAC INSURANCE		14,268.34
		010-001-00090-73919	AFLAC Accident	5,518.92	
		010-001-00090-73921	AFLAC Cancer Policy	8,749.42	
237559	12/31/2014	1225	ALEXANDER'S OFFICE SUPPLY		602.82
		515-777-40032-00000	Operational	395.00	
		010-711-40032-00000	Operational	99.00	
		010-102-40032-00000	Operational	84.56	
		010-305-40032-00000	Operational	24.26	
237560	12/31/2014	82318	ALEXANDER M SHADWICK		2,164.31
		010-509-30043-00000	Electricity	364.31	
		010-509-30071-00000	Rent	1,800.00	
237561	12/31/2014	85214	AMCHAR WHOLESALE, INC		434.60
		010-101-40031-00000	Small Capital	434.60	
237562	12/31/2014	83876	AMERICAN POLICE CANINE ASSOCIATION		50.00

		010-101-30080-00000 Dues Organizations	50.00	
237563	12/31/2014	1115 ANDERSON AUTO PARTS / SENECA		293.46
		010-001-00040-71725 Vehicle Inventory	102.58	
		010-001-00040-71725 Vehicle Inventory	41.33	
		010-001-00040-71725 Vehicle Inventory	37.09	
		010-001-00040-71725 Vehicle Inventory	40.26	
		010-001-00040-71725 Vehicle Inventory	39.35	
		010-001-00040-71725 Vehicle Inventory	14.31	
		010-001-00040-71725 Vehicle Inventory	18.54	
237564	12/31/2014	1140 ANDERSON-OCONEE MENTAL HEALTH CENTER		15,000.00
		010-705-95100-20206 AND-OC-PCKNS Mental Health Center	15,000.00	
237565	12/31/2014	84716 ANSPACH, MATT		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
237566	12/31/2014	1415 A O C - ACREE OIL COMPANY		6,094.54
		017-001-00040-71719 Rock Quarry Off Road Diesel	4,341.56	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,752.98	
237567	12/31/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
237568	12/31/2014	85012 AT&T		435.27
		010-104-30056-00000 Data Processing Communications	435.27	
237569	12/31/2014	84118 AUSTIN POWDER COMPANY		9,668.09
		017-719-50890-00000 Blasting Capital Expenditures	9,668.09	
237570	12/31/2014	2825 BATTERY SPECIALISTS, INC.		54.00
		010-001-00040-71725 Vehicle Inventory	54.00	
237571	12/31/2014	2330 BLANCHARD MACHINERY		467.35
		010-001-00040-71725 Vehicle Inventory	16.51	
		010-001-00040-71725 Vehicle Inventory	274.77	
		010-001-00040-71725 Vehicle Inventory	176.07	
237572	12/31/2014	2380 BLUE RIDGE MACHINE & ELECTRICAL CONT., I		21.20
		010-001-00040-71725 Vehicle Inventory	21.20	
237573	12/31/2014	2045 BOGGS TRACTOR CO.,INC.		460.04
		010-001-00040-71725 Vehicle Inventory	398.56	
		010-001-00040-71725 Vehicle Inventory	50.88	
		010-001-00040-71725 Vehicle Inventory	10.60	
237574	12/31/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	

237575	12/31/2014	85191	BUSCH SYSTEMS INT'L INC		10,065.00
		010-718-40032-00000	Operational	65.00	
		013-718-40032-97026	Operational -FY15 Solid Waste Grant	10,000.00	
237576	12/31/2014				75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	
237577	12/31/2014	81956	CAMPBELL-BROWN, INC.		85.12
		010-001-00040-71725	Vehicle Inventory	85.12	
237578	12/31/2014	80712	CAROLINA PLUMBING SUPPLY CO.		355.95
		010-718-30022-00000	Maintenance Buildings/Grounds	221.59	
		010-718-30022-00000	Maintenance Buildings/Grounds	13.64	
		012-204-50850-00089	Capital Buildings-South Cove Renov	35.03	
		012-204-50850-00089	Capital Buildings-South Cove Renov	85.69	
237579	12/31/2014	4115	CC DICKSON CO		41.19
		010-714-83407-00000	Bldg Maint Lakeview	41.19	
237580	12/31/2014	84901	CENTRAL DEVELOPMENT COMPANY		1,700.00
		010-707-30071-00000	Rent	1,700.00	
237581	12/31/2014				75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	
237582	12/31/2014	3230	CINTAS CORPORATION #216		98.12
		010-721-40032-00000	Operational	49.06	
		010-721-40032-00000	Operational	49.06	
237583	12/31/2014	80302	CITY OF SENECA (APPROPRIATIONS)		325,000.00
		010-102-95100-20207	City of Seneca Fire	325,000.00	
237584	12/31/2014	80302	CITY OF SENECA (APPROPRIATIONS)		30,000.00
		010-705-95100-02041	CAT Bus System	30,000.00	
237585	12/31/2014	3285	CITY OF WALHALLA		300,000.00
		010-102-95100-20208	City of Walhalla Fire & Police	300,000.00	
237586	12/31/2014	85207	COAST TO COAST COMPUTER PRODUCTS		299.99
		010-302-40032-00000	Operational	299.99	
237587	12/31/2014	84806	CONCRETE SUPPLY CO., LLC		499.32
		010-203-30022-00000	Maintenance Buildings/Grounds	499.32	
237588	12/31/2014	20660	COX, JOHN M		100.00
		010-711-30041-00000	Telecommunications	100.00	
237589	12/31/2014				75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	
237590	12/31/2014	83622	CROSSROADS ANIMAL HOSPITAL, LLC		406.10

		010-110-30062-00000 Medical	406.10	
237591	12/31/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
237592	12/31/2014	85010 DCT DETECTION LLC		600.00
		010-106-30062-00000 Medical	600.00	
237593	12/31/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
237594	12/31/2014	82436 DIRECTV		51.93
		010-104-30041-00000 Telecommunications	51.93	
			0.00	
237595	12/31/2014	4020 DUKE ENERGY CAROLINAS LLC		21,697.98
		010-204-30043-00000 Electricity	514.95	
		010-204-30043-00000 Electricity	24.30	
		010-204-30043-00000 Electricity	59.09	
		010-204-30043-00000 Electricity	134.66	
		010-204-30043-00000 Electricity	104.21	
		010-716-30043-00000 Electricity	384.44	
		010-106-30043-00000 Electricity	5,862.63	
		010-714-85723-00000 Electricity Pine Street Complex	201.52	
		010-714-85403-00000 Electricity Walhall Health Depart	1,211.01	
		010-103-30043-00000 Electricity	483.24	
		010-106-30043-00000 Electricity	448.33	
		010-714-85109-00000 Electricity Probation & Parole	371.27	
		010-106-30043-00000 Electricity	153.10	
		010-714-85714-00000 Electricity Building Maint Bldg	16.82	
		010-714-85510-00000 Electricity Courthouse (New)	9.61	
		010-105-30043-00000 Electricity	22.64	
		010-206-30043-00081 Walhalla Electricity	2,869.27	
		010-106-30043-00000 Electricity	7,626.52	
		010-714-85723-00000 Electricity Pine Street Complex	161.47	
		010-714-85723-00000 Electricity Pine Street Complex	1,038.90	
237596	12/31/2014	5455 EASTERN AVIATION FUELS, INC.		20,680.07
		010-720-40990-00000 Airport Jet Fuel	20,680.07	
237597	12/31/2014	84825 EATON CORPORATION		8,159.88
		010-104-30024-00000 Maintenance on Equipment	8,159.88	

237598	12/31/2014	81802 ENTERPRISE RENT-A-CAR		127.69
		010-101-30025-00000 Professional		127.69
237599	12/31/2014	6225 FAIROAK YOUTH CENTER		2,000.00
		010-202-30905-00000 Recreation - District 5		2,000.00
				0.00
237600	12/31/2014	6240 FLEETCOR TECHNOLOGIES		6,015.68
		010-001-00020-71110 Accounts Rec Senior Solutions		613.58
		010-101-81101-00000 Gasoline Sheriff		3,002.49
		010-102-81102-00000 Gasoline Rural Fire		234.55
		010-102-82102-00000 Diesel Rural Fire		116.71
		010-103-81103-00000 Gasoline Coroner		101.83
		010-110-81110-00000 Gasoline Animal Control		174.74
		010-306-81306-00000 Gasoline Treasurer		25.54
		010-601-81601-00000 Gasoline Road Department		149.23
		010-601-82601-00000 Diesel Road Department		332.18
		010-702-81702-00000 Gasoline-Community Dev .		29.56
		010-717-81717-00000 Gasoline Administrator		33.91
		010-718-81718-00000 Gasoline Solid Waste Department		69.43
		010-718-82718-00000 Diesel Solid Waste Department		1,047.03
		010-721-81721-00000 Gasoline Vehicle Maintenance		35.23
		017-719-81719-00000 Rock Quarry Gasoline		49.67
237601	12/31/2014	6815 FLOWERS BAKING CO.		1,111.52
		010-106-40034-00000 Food		50.88
		010-106-40034-00000 Food		135.79
		010-106-40034-00000 Food		54.27
		010-106-40034-00000 Food		61.06
		010-106-40034-00000 Food		195.78
		010-106-40034-00000 Food		61.06
		010-106-40034-00000 Food		242.95
		010-106-40034-00000 Food		47.49
		010-106-40034-00000 Food		262.24
237602	12/31/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers		75.00
237603	12/31/2014	81377 GE CAPITAL		623.66
		010-709-30037-00000 Equipment (Leased or Rented)		177.40
		010-709-30037-00000 Equipment (Leased or Rented)		446.26
237604	12/31/2014	83484 GEOVISION		34,131.85
		515-777-30025-00000 Professional		3,574.10
		515-777-30025-00000 Professional		1,049.00
		515-777-30024-00000 Maintenance Equipment		1,142.00





		240-206-40113-00255 Audio Visual	19.99	
		010-206-40101-00000 Books	43.37	
		010-206-40101-00000 Books	36.99	
		010-206-40101-00000 Books	84.98	
237634	12/31/2014	13695 MORGAN CONCRETE COMPANY		320.65
		010-103-50850-00000 Capital Expenditures, Building	320.65	
237635	12/31/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
237636	12/31/2014	13235 MOTOROLA SOLUTIONS, INC.		185.74
		010-104-30024-00000 Maintenance on Equipment	103.19	
		010-105-30041-00000 Telecommunications	82.55	
237637	12/31/2014	85215 MURPHY, JUSTIN		31.70
		010-101-30084-00000 School/Seminar/Training/Mtg	31.70	
237638	12/31/2014	84717 NEGA TIRE RECYCLING INC		1,251.32
		010-718-60008-00000 Impact Fees for Tires	1,251.32	
237639	12/31/2014	14035 NATIONAL EMERGENCY NUMBER ASSOC.		137.00
		010-104-30080-00000 Dues Organizations	137.00	
237640	12/31/2014	14050 NORTHERN SAFETY CO., INC.		221.44
		010-001-00040-71725 Vehicle Inventory	221.44	
237641	12/31/2014	0450 OCONEE COUNTY BOARD OF DISABILITIES & S		42,500.00
		010-705-95100-20205 OC Board of Disabilities & Spec Nds	42,500.00	
237642	12/31/2014	81541 OCONEE ECONOMIC ALLIANCE		41,125.00
		010-707-95100-20256 Oconee Economic Alliance	41,125.00	
237643	12/31/2014	15090 OCONEE IMPLEMENT INC		185.50
		010-001-00040-71725 Vehicle Inventory	185.50	
237644	12/31/2014	15225 OCONEE VETERINARY CLINIC		375.00
		010-110-30025-00067 Professional Spay/Neuter Program	375.00	
237645	12/31/2014	81049 OLD STONE TRACTOR INC.		175.96
		010-001-00040-71725 Vehicle Inventory	175.96	
237646	12/31/2014	84596 O'REILLY AUTOMOTIVE STORES INC		242.09
		010-001-00040-71725 Vehicle Inventory	126.59	
		010-001-00040-71725 Vehicle Inventory	25.90	
		010-001-00040-71725 Vehicle Inventory	41.31	
		010-001-00040-71725 Vehicle Inventory	21.80	
		010-001-00040-71725 Vehicle Inventory	26.49	
237647	12/31/2014	82733 OWENS, BARRY		26.79
		010-101-30084-00000 School/Seminar/Training/Mtg	26.79	
237648	12/31/2014	16320 PIEDMONT PATHOLOGY ASSOCIATES		315.00



		010-106-60741-00000 D.J.J. Detention Services	325.00	
237662	12/31/2014	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		25,641.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	12,810.50	
		010-001-00065-16200 SC Department of Motor Vehicle Fee	12,831.00	
237663	12/31/2014	19755 SC ELECTION COMMISSION		35.00
		010-509-30026-00000 Court Expense	35.00	
237664	12/31/2014	19252 SC FIRE ACADEMY		230.00
		010-102-30084-00000 Schools/Seminar/Training/Mtg	80.00	
		010-102-30084-00000 Schools/Seminar/Training/Mtg	150.00	
237665	12/31/2014	19680 SC STATE BUDGET & CONTROL BOARD		1,648.25
		010-403-30025-00000 Professional	156.25	
		010-716-30066-00000 Insurance	1,380.00	
		010-104-30056-00000 Data Processing Communications	112.00	
237666	12/31/2014	1040 SENIOR SOLUTIONS		21,450.00
		010-705-95100-20216 Senior Solutions(Council on Aging)	21,450.00	
237667	12/31/2014	1040 SENIOR SOLUTIONS		25,000.00
		010-705-95100-20216 Senior Solutions(Council on Aging)	25,000.00	
237668	12/31/2014	80113 SETCO		1,482.37
		010-001-00040-71725 Vehicle Inventory	1,482.37	
237669	12/31/2014	42020 SHUGART, LINDA		50.00
		010-001-00090-73928 PAI Health Plan Withholding	25.00	
		010-301-30041-00000 Telecommunications	25.00	
237670	12/31/2014	85115 SIMONSON, CAROL A		51.30
		010-001-00061-72214 Due to Others - Retirees	51.30	
237671	12/31/2014	██		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
237672	12/31/2014	84127 SMITH GARDNER, INC.		5,818.57
		010-718-30025-00000 Professional	3,684.48	
		010-718-60005-00000 Testing Wells	0.00	
		010-718-60005-00000 Testing Wells	1,179.09	
		010-718-30025-00000 Professional	955.00	
237673	12/31/2014	36175 SPEARMAN, SHERI E.		100.00
		515-777-30041-00000 Telecommunications	100.00	
			0.00	
237674	12/31/2014	83088 CBS PERSONNEL SERVICES, LLC		13,638.18

		010-202-30025-00205	Professional - Chau Ram	464.56	
		010-202-30025-00204	Professional - South Cove	408.00	
		010-714-30025-00000	Professional	399.43	
		010-206-30025-00000	Professional	1,086.80	
		010-206-30025-00000	Professional	234.00	
		010-206-30025-00000	Professional	561.16	
		010-206-30025-00000	Professional	550.76	
		010-306-30025-00000	Professional	1,109.31	
		010-106-30025-00000	Professional	945.35	
		010-202-30025-00203	Professional - High Falls	408.40	
		010-202-30025-00205	Professional - Chau Ram	306.30	
		010-202-30025-00204	Professional - South Cove	408.00	
		010-202-30025-00204	Professional - South Cove	397.80	
		010-306-30025-00000	Professional	617.72	
		010-206-30025-00000	Professional	670.80	
		010-206-30025-00000	Professional	260.00	
		010-718-30025-00000	Professional	1,366.55	
		010-714-30025-00000	Professional	399.43	
		260-601-30025-00098	Professional -Road Inventory/Assmt.	744.80	
		010-718-30025-00000	Professional	1,386.83	
		010-106-30025-00000	Professional	912.18	
237675	12/31/2014	83101	STAPLES ADVANTAGE		445.56
		010-302-40032-00000	Operational	9.26	
		010-302-40032-00000	Operational	133.67	
		010-509-40032-00000	Operational	164.29	
		010-102-40032-00000	Operational	104.28	
		010-509-40032-00000	Operational	34.06	
237676	12/31/2014	19079	STEPHEN R. EDWARDS & ASSOCIATES, INC.		360.00
		315-707-50865-00080	Site Improvements - GCCP Phase 1	360.00	
		320-601-30884-00899	Bridges/Culverts Repairs Exp (Tax)	0.00	
237677	12/31/2014	13565	STERICYCLE, INC.		146.56
		010-106-30044-00000	Water/Sewer/Garbage	146.56	
237678	12/31/2014	20170	TAB PRODUCTS OF THE UPSTATE		3,075.60
		010-501-60901-00155	DSS Child Support Title IV-D	3,075.60	
237679	12/31/2014	20535	TAYLOR ENTERPRISES INC.		582.56
		010-001-00040-71725	Vehicle Inventory	376.50	

		010-001-00040-71725 Vehicle Inventory	206.06	
237680	12/31/2014	85004 THOMPSON, MICHAEL		19.14
		010-101-30084-00000 School/Seminar/Training/Mtg	19.14	
237681	12/31/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
237682	12/31/2014	[REDACTED]		115.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
237683	12/31/2014	20015 TRI-COUNTY BUILDERS SUPPLY		677.35
		010-714-40065-00000 Clothing Uniforms	427.99	
		010-714-83407-00000 Bldg Maint Lakeview	65.70	
		010-714-83723-00000 Bldg Maint Pine Street Complex	9.96	
		010-714-40032-00000 Operational	8.25	
		010-714-30022-00000 Maintenance Buildings/Grounds	14.83	
		010-714-83723-00000 Bldg Maint Pine Street Complex	121.88	
		010-714-83714-00000 Bldg Maint Bldg Facilities Maint	28.74	
237684	12/31/2014	80955 TRI-COUNTY BUILDING ASSOCIATION		240.00
		010-702-30080-00000 Dues Organizations	240.00	
237685	12/31/2014	84130 TRI COUNTY ENTREPRENEURIAL		9,750.00
		010-707-95100-20254 Mountain Lakes Business Dev Corp	9,750.00	
237686	12/31/2014	20280 TRUCKPRO GREENVILLE		469.34
		010-001-00040-71725 Vehicle Inventory	76.42	
		010-001-00040-71725 Vehicle Inventory	55.13	
		010-001-00040-71725 Vehicle Inventory	337.79	
237687	12/31/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
237688	12/31/2014	84657 UNIFIED AV SYSTEMS INC		1,522.38
		010-704-60767-00000 Contingency	1,522.38	
237689	12/31/2014	21005 UNITED REBUILDERS INC.		921.75
		010-001-00040-71725 Vehicle Inventory	408.10	
		010-001-00040-71725 Vehicle Inventory	181.60	
		010-001-00040-71725 Vehicle Inventory	209.00	
		010-001-00040-71725 Vehicle Inventory	88.60	
		010-001-00040-71725 Vehicle Inventory	34.45	
237690	12/31/2014	80465 UPSTATE NEWSPAPERS, INC		825.00
		010-502-30026-00000 Court Expense	825.00	
237691	12/31/2014	84399 URS CORPORATION		16,519.80
		315-707-60707-00059 Infrastructure Econ Dev GCCP WWTP	16,519.80	

237692	12/31/2014	84569	US INK AND TONER INC		1,629.10
		010-302-40032-00000	Operational		1,629.10
237693	12/31/2014	82644	VICKERY INC.		71.81
		010-205-30024-00000	Maintenance on Equipment		71.81
237694	12/31/2014	84538	VOSS, KYLE		100.00
		010-711-30041-00000	Telecommunications		100.00
237695	12/31/2014	15220	WALHALLA VETERINARY CLINIC, LLC		1,575.00
		010-110-30025-00067	Professional Spay/Neuter Program		1,575.00
237696	12/31/2014	23165	WALMART COMMUNITY		198.12
		010-204-30022-00000	Maintenance on Buildings/Grounds		9.83
		020-102-61006-00000	Volunteer Compensation		145.51
		010-204-30022-00000	Maintenance on Buildings/Grounds		42.78
237697	12/31/2014				75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers		75.00
237698	12/31/2014				75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers		75.00
237699	12/31/2014				75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers		75.00
237700	12/31/2014				75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers		75.00
237701	12/31/2014	84548	WHENTOWORK INC		200.00
		010-102-30056-00000	Data Processing		200.00
237702	12/31/2014	82097	WILBANKS, KIM		100.00
		515-777-30041-00000	Telecommunications		100.00
237703	12/31/2014				75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers		75.00
237704	12/31/2014	23100	WILSON PROCESSING CO INC		399.50
		010-102-40034-00000	Food		199.75
		010-105-40034-00000	Food		199.75
237705	12/31/2014	39035	WINCHESTER, ANDREA K		40.00
		010-001-00090-73928	PAI Health Plan Withholding		40.00
237706	12/31/2014	83178	W.K. DICKSON & CO., INC.		10,755.00
		012-720-97103-00000	AIP 20-Runway 7 RPZ & Appr. - Local		487.75
		012-720-97103-00155	AIP 20-Runway 7 RPZ & Appr.-Federal		8,779.50
		012-720-97103-00255	AIP 20-Runway 7 RPZ & Appr.-State		487.75
		012-720-97103-00000	AIP 20-Runway 7 RPZ & Appr. - Local		50.00

012-720-97103-00155	AIP 20-Runway 7 RPZ & Appr.-Federal	900.00	
012-720-97103-00255	AIP 20-Runway 7 RPZ & Appr.-State	50.00	
	TOTAL NUMBER OF CHECKS:	670	4,235,382.77
	TOTAL NUMBER OF EPAYMENTS:	0	0.00
			<u>4,235,382.77</u>

**VOIDED CHECK REGISTER FOR 12/1/2014 TO 12/31/2014**  
**CASH ACCT 010-001-00010-71002 Oconee County Administrative Bank Account**

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
**VOIDED**	234577	08/29/2014 20280 TRUCKPRO GREENVILLE	0.00
	VOID DATE:	12/22/2014 ORIGINAL AMOUNT:	1,616.81
	010-001-00040-71725	Vehicle Inventory	0.00
	010-001-00040-71725	Vehicle Inventory	0.00
	010-001-00040-71725	Vehicle Inventory	0.00
	010-001-00040-71725	Vehicle Inventory	0.00
	010-001-00040-71725	Vehicle Inventory	0.00
	010-001-00040-71725	Vehicle Inventory	0.00
	010-001-00040-71725	Vehicle Inventory	0.00
	010-001-00040-71725	Vehicle Inventory	0.00
	010-001-00040-71725	Vehicle Inventory	0.00
	010-001-00040-71725	Vehicle Inventory	0.00
**VOIDED**	236474	11/06/2014 9235 INSURANCE RESERVE FUND	0.00
	VOID DATE:	12/10/2014 ORIGINAL AMOUNT:	3,802.50
	010-709-30066-00000	INSURANCE/BONDS	0.00
**VOIDED**	237127	12/05/2014 13210 MOUNTAIN REST RESCUE SQUAD	0.00
	VOID DATE:	12/16/2014 ORIGINAL AMOUNT:	420.29
	020-102-61006-00000	Volunteer Compensation	0.00
**VOIDED**	237302	12/12/2014 19014 SC DMV - SENECA LICENSING OFFICE	0.00
	VOID DATE:	12/17/2014 ORIGINAL AMOUNT:	208.00
	010-101-80101-00000	Vehicle Maintenance Sheriff	0.00
	010-101-80101-00000	Vehicle Maintenance Sheriff	0.00
	010-101-80101-00000	Vehicle Maintenance Sheriff	0.00
	010-714-80714-00000	Vehicle Maintenance Public Building	0.00
	010-102-80102-00000	Vehicle Maint Rural Fire	0.00
**VOIDED**	237334	12/12/2014 85017 UPSTATE SIGNS, LLC	0.00
	VOID DATE:	12/12/2014 ORIGINAL AMOUNT:	200.00

TOTAL NUMBER OF CHECKS: 5 0.00

TOTAL NUMBER OF EPAYMENTS: 0 0.00

\*\* OUT OF SEQUENCE CHECKS ON REPORT \*\*

0.00

**E-PAYABLES REGISTER FOR 12/1/2014 TO 12/31/2014**  
**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>	
412	12/05/2014	2400 AT&T	1,395.66	E
		010-709-30041-00000 Telecommunications	1,395.66	
413	12/05/2014	80860 AT&T	9,386.51	E
		225-104-30041-36000 Telecommunications-AT&T	9,386.51	
414	12/05/2014	82816 AT&T	100.00	E
		010-104-30041-00000 Telecommunications	100.00	
415	12/05/2014	2040 BLUE RIDGE ELECTRIC COOP INC.	7,932.25	E
		010-707-30043-00068 Electricity - Echo Hills	202.65	
		010-718-30043-00000 Electricity	358.51	
		017-719-30043-00000 Electricity	5,093.75	
		017-719-30043-00000 Electricity	277.01	
		017-719-30043-00000 Electricity	257.79	
		010-101-30043-00000 Electricity	145.96	
		010-101-30043-00000 Electricity	30.99	
		010-601-30043-00000 Electricity	82.73	
		010-601-30043-00000 Electricity	405.51	
		010-202-30043-62053 Electricity-Mullins Ford Landing	99.14	
		010-721-30043-00000 Electricity	978.21	
416	12/05/2014	13120 MOTIVATIONAL SPORTS PRODUCTS INC	2,729.50	E
		010-102-40065-00000 Clothing/Uniforms	248.04	
		010-102-40065-00000 Clothing/Uniforms	1,653.60	
		010-105-40065-00000 CLOTHING/UNIFORMS	339.20	
		010-102-40065-00000 Clothing/Uniforms	127.20	
		020-102-40031-00611 Keowee Ebenezer Fire Department	132.50	
		010-202-40032-00000 Operational	228.96	

417	12/05/2014	5005 EDWARDS AUTO SALES CO. INC.		201.05	E
		010-001-00040-71725 Vehicle Inventory	57.62		
		010-001-00040-71725 Vehicle Inventory	143.43		
418	12/05/2014	6005 FORT HILL NATURAL GAS AUTHORITY		7,001.53	E
		010-714-84109-00000 Gas & Fuel Oil Probation & Parole	241.15		
		010-714-84723-00000 Gas & Fuel Oil Pine Street Complex	452.34		
		010-716-30042-00000 Gas & Fuel Oil	171.35		
		010-714-84510-00000 Gas & Fuel Oil Courthouse (New)	5,601.75		
		010-106-30042-00000 Gas & Fuel Oil	113.34		
		010-714-84707-00000 Gas & Fuel Oil Econ Develop Building	46.26		
		010-509-30042-00000 Gas & Fuel Oil	61.66		
		010-106-30042-00000 Gas & Fuel Oil	178.59		
		010-714-84729-00000 Gas & Fuel Oil Brown Building	135.09		
419	12/05/2014	81775 FROEHLING & ROBERTSON INC		4,933.00	E
		012-106-50850-00072 Buildings Capital Expen-Det. Center	0.00		
		012-106-50963-00072 Testing-Cap Bldg Detention Ctr	4,933.00		
420	12/05/2014	82432 INDEPENDENT HEALTH SERVICE (IHS)		22,360.36	E
		010-106-30062-00000 Medical	11,137.55		
		010-106-30062-00000 Medical	-78.21		
		010-106-30062-00000 Medical	11,301.02		
421	12/05/2014	15015 OCONEE PUBLISHING INC.		14.00	E
		010-717-30068-00000 Advertising	14.00		
422	12/05/2014	19160 SENECA LIGHT & WATER PLANT		571.57	E
		010-203-30044-00000 Water/Sewer/Garbage	112.34		
		010-103-30043-00000 Electricity	152.83		
		010-103-30044-00000 Water/Sewer/Garbage	80.10		
		010-204-30044-00000 Water/Sewer/Garbage	192.54		
		010-718-30044-00000 Water/Sewer/Garbage	33.76		
423	12/05/2014	82387 UPSTATE MEDICAL ASSOCIATES		1,028.00	E
		010-747-30062-00000 Medical	1,028.00		
424	12/05/2014	18160 WASTE MANAGEMENT		109,307.14	E
		010-718-60007-00000 Tipping Fees/MSW Disposal	109,307.14		
425	12/08/2014	84144 WINDSTREAM CORPORATION		422.89	E
		010-711-30041-00000 Telecommunications	422.89		
426	12/15/2014	14745 AIRGAS NATIONAL WELDERS INC		140.14	E
		010-721-40032-00000 Operational	130.22		
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	9.92		

427	12/15/2014	2400 AT&T		80.85	E
		010-709-30041-00000 Telecommunications		80.85	
				0.00	
428	12/15/2014	2040 BLUE RIDGE ELECTRIC COOP INC.		4,346.22	E
		010-202-30043-62051 Electricity- Fairplay Rec. Area		109.72	
		010-720-30043-00000 Electricity		36.11	
		010-720-30043-00000 Electricity		14.75	
		010-720-30043-00000 Electricity		774.30	
		010-720-30043-00000 Electricity		166.47	
		010-720-30043-00000 Electricity		376.93	
		010-720-30043-00000 Electricity		74.23	
		010-720-30043-00000 Electricity		74.37	
		010-720-30043-00000 Electricity		86.49	
		010-720-30043-00000 Electricity		191.71	
		010-102-30043-00000 ELECTRICITY		64.11	
		010-104-30043-00000 Electricity		38.87	
		010-104-30043-00000 Electricity		281.70	
		010-110-30043-00000 Electricity		758.09	
		515-777-30043-00000 Electricity		85.36	
		515-777-30043-00000 Electricity		1,111.15	
		515-777-30043-00000 Electricity		101.86	
429	12/15/2014	80597 DESIGNLAB INC		1,452.20	E
		010-106-40065-00000 Clothing Uniforms		36.59	
		010-106-40065-00000 Clothing Uniforms		52.76	
		010-106-40065-00000 Clothing Uniforms		73.18	
		010-101-40065-00000 Clothing Uniforms		547.65	
		010-101-40065-00000 Clothing Uniforms		742.02	
430	12/15/2014	5005 EDWARDS AUTO SALES CO. INC.		979.75	E
		010-001-00040-71725 Vehicle Inventory		531.22	
		010-001-00040-71725 Vehicle Inventory		448.53	
431	12/15/2014	81775 FROEHLING & ROBERTSON INC		578.00	E
		012-204-50850-00089 Capital Buildings-South Cove Renov		578.00	
432	12/15/2014	15015 OCONEE PUBLISHING INC.		1,500.00	E
		010-717-30068-00000 Advertising		1,500.00	
433	12/15/2014	19160 SENECA LIGHT & WATER PLANT		968.00	E
		010-110-30044-00000 Water/Sewer/Garbage for Medical Was		396.63	

		010-718-30044-00000	Water/Sewer/Garbage	31.75	
		010-720-30044-00000	Water/Sewer/Garbage	82.81	
		010-718-30044-00000	Water/Sewer/Garbage	116.54	
		010-718-30044-00000	Water/Sewer/Garbage	65.26	
		010-718-30044-00000	Water/Sewer/Garbage	47.39	
		010-601-30044-00000	Water/Sewer/Garbage	58.49	
		010-601-30044-00000	Water/Sewer/Garbage	52.59	
		010-721-30044-00000	Water/Sewer/Garbage	116.54	
434	12/15/2014	82387	UPSTATE MEDICAL ASSOCIATES		3,116.00 E
		010-747-30062-00000	Medical	3,116.00	
435	12/15/2014	2035	VERIZON WIRELESS		7,331.03 E
		010-104-30041-00000	Telecommunications	7,331.03	
436	12/15/2014	18160	WASTE MANAGEMENT		84,017.49 E
		010-718-60007-00000	Tipping Fees/MSW Disposal	84,017.49	
437	12/22/2014	14745	AIRGAS NATIONAL WELDERS INC		66.15 E
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	66.15	
438	12/22/2014	84366	CHARTER COMMUNICATIONS HOLDING COMPANY L		18,258.53 E
		010-711-30041-00000	Telecommunications	18,258.53	
439	12/22/2014	80597	DESIGNLAB INC		1,007.49 E
		010-101-40065-00000	Clothing Uniforms	1,007.49	
440	12/22/2014	13120	MOTIVATIONAL SPORTS PRODUCTS INC		296.80 E
		010-102-40065-00000	Clothing/Uniforms	31.80	
		020-102-30024-00000	Maintenance of Equipment	265.00	
441	12/22/2014	5005	EDWARDS AUTO SALES CO. INC.		1,202.39 E
		010-001-00040-71725	Vehicle Inventory	119.97	
		010-001-00040-71725	Vehicle Inventory	5.65	
		010-001-00040-71725	Vehicle Inventory	1,076.77	
442	12/22/2014	82432	INDEPENDENT HEALTH SERVICE (IHS)		10,820.15 E
		010-106-30062-00000	Medical	10,820.15	
443	12/22/2014	15015	OCONEE PUBLISHING INC.		20,000.00 E
		010-717-30068-00000	Advertising	20,000.00	
444	12/22/2014	13310	MILLER BROTHERS GIANT TIRE SERVICE		4,821.00 E
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	3,440.00	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	1,024.00	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	357.00	
445	12/22/2014	19180	SUPER SERVICE TIRE & ALIGNMENT INC.		10,167.75 E
		010-001-00040-71725	Vehicle Inventory	1,073.12	

		010-001-00040-71725	Vehicle Inventory	294.25		
		010-001-00040-71725	Vehicle Inventory	1,824.52		
		010-001-00040-71725	Vehicle Inventory	3,872.26		
		010-001-00040-71725	Vehicle Inventory	1,031.31		
		010-001-00040-71725	Vehicle Inventory	2,072.29		
446	12/22/2014	82387	UPSTATE MEDICAL ASSOCIATES		4,371.50	E
		010-102-30062-00000	Medical	4,371.50		
447	12/22/2014	18160	WASTE MANAGEMENT		734.79	E
		010-718-60007-00000	Tipping Fees/MSW Disposal	734.79		
448	12/22/2014	84144	WINDSTREAM CORPORATION		5,035.42	E
		010-711-30041-00000	Telecommunications	5,035.42		
449	12/29/2014	82505	ALLAN DEARTH & SONS GENERATOR SALES INC		589.16	E
		010-714-83407-00000	Bldg Maint Lakeview	589.16		
450	12/29/2014	80860	AT&T		208.43	E
		010-101-40032-00000	Operational	208.43		
451	12/29/2014	2040	BLUE RIDGE ELECTRIC COOP INC.		5,827.56	E
		010-202-30043-62053	Electricity-Mullins Ford Landing	102.64		
		010-202-30043-62052	Electricity-Lawrence Br. Rec. Area	104.77		
		010-707-30043-00001	Electricity Commerce Center	184.60		
		010-104-30043-00000	Electricity	40.99		
		020-102-30043-00000	Electricity	101.48		
		010-718-30043-00000	Electricity	4,525.12		
		010-102-30043-00000	ELECTRICITY	30.88		
		010-102-30043-00000	ELECTRICITY	121.86		
		010-102-30043-00000	ELECTRICITY	68.97		
		010-102-30043-00000	ELECTRICITY	15.64		
		010-104-30043-00000	Electricity	46.49		
		010-102-30043-00000	ELECTRICITY	426.93		
		010-102-30043-00000	ELECTRICITY	57.19		
452	12/29/2014	80597	DESIGNLAB INC		2,169.92	E
		010-101-40065-00000	Clothing Uniforms	1,258.79		
		010-101-40065-00000	Clothing Uniforms	120.46		
		010-101-40065-00000	Clothing Uniforms	67.71		
		010-101-40065-00000	Clothing Uniforms	531.10		
		010-101-40065-00000	Clothing Uniforms	191.86		
453	12/29/2014	6005	FORT HILL NATURAL GAS AUTHORIT		11,488.12	E

		010-106-30042-00000	Gas & Fuel Oil	164.82	
		010-714-84510-00000	Gas & Fuel Oil Courthouse (New)	5,654.76	
		010-714-84729-00000	Gas & Fuel Oil Brown Building	231.36	
		010-716-30042-00000	Gas & Fuel Oil	261.78	
		010-106-30042-00000	Gas & Fuel Oil	163.87	
		010-509-30042-00000	Gas & Fuel Oil	98.27	
		010-714-84109-00000	Gas & Fuel Oil Probation & Parole	339.72	
		010-714-84707-00000	Gas & Fuel Oil Econ Develop Building	142.00	
		010-714-84723-00000	Gas & Fuel Oil Pine Street Complex	723.76	
		010-721-30042-00000	Gas & Fuel Oil	791.25	
		010-601-30042-00000	Gas & Fuel Oil	604.93	
		515-777-30042-00000	Gas & Fuel Oil	158.16	
		010-110-30042-00000	Gas & Fuel Oil	2,153.44	
454	12/29/2014	15015	OCONEE PUBLISHING INC.		37.13 E
		010-713-30068-00000	Advertising	37.13	
455	12/29/2014	19160	SENECA LIGHT & WATER PLANT		4,073.66 E
		010-202-30044-62052	Water/Sewer-Lawrence Brdge Rec Area	20.69	
		010-403-30044-00000	Water/Sewer/Garbage	61.78	
		010-403-30044-00000	Water/Sewer/Garbage	26.16	
		010-403-30043-00000	Electricity	1,818.27	
		515-777-30044-00000	Water/Sewer/Garbage	66.95	
		515-777-30044-00000	Water/Sewer/Garbage	40.84	
		010-103-30043-00000	Electricity	277.79	
		010-103-30044-00000	Water/Sewer/Garbage	80.50	
		010-101-40354-00000	Sub-Station	212.46	
		010-206-30043-00082	Seneca Electricity	1,283.66	
		010-206-30044-00082	Seneca Water/Sewer/Garbage	76.15	
		010-718-30044-00000	Water/Sewer/Garbage	25.34	
		010-204-30044-00000	Water/Sewer/Garbage	83.07	
				0.00	
456	12/29/2014	2035	VERIZON WIRELESS		4,959.99 E
		010-102-30041-00000	Telecommunications	76.02	
		010-105-30041-00000	Telecommunications	38.01	
		010-206-30041-00000	Telecommunications	38.01	
		010-709-30041-00000	Telecommunications	3,872.15	

010-711-30041-00000 Telecommunications	38.01	
017-719-30041-00000 Telecommunications	104.36	
020-102-30041-00601 Telephone Oakway FD	76.02	
020-102-30041-00608 Telephone Fair Play FD	76.02	
020-102-30041-00610 Telecommunications -Cleveland FD	299.30	
020-102-30041-00612 Telephone Friendship FD	38.01	
020-102-30041-00613 Telephone Cross Roads FD	76.02	
020-102-30041-00614 Telephone-Pickett Post FD	38.01	
020-102-30041-00615 Telephone South Union FD	152.04	
020-102-30041-00620 Telephone - Haz-Mat	38.01	
TOTAL NUMBER OF CHECKS:	-100	0.00
TOTAL NUMBER OF EPAYMENTS:	145	378,029.08
		<u>378,029.08</u>