

**OCONEE COUNTY
FY 2015-2016**

**CHECK REGISTER FOR 12/1/2015 TO 12/31/2015
CASH ACCT 010-001-00010-71002 Oconee County Administrative Bank Account**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
243291	12/01/2015	84794 BAGWELL AND CORLEY LAW FIRM, PC	77,344.60
		012-720-50860-00000 Airport Land Acquisition	77,344.60
243292	12/04/2015	80949 ARMSTRONG, DONNA M	25.35
		010-501-30026-00000 Court Expense	25.35
243293	12/04/2015	80949 BENTZ, HAILEY C	16.15
		010-501-30026-00000 Court Expense	16.15
243294	12/04/2015	80949 BLAIR, MATTHEW D	28.80
		010-501-30026-00000 Court Expense	28.80
243295	12/04/2015	80949 BOOK, MARK L	17.30
		010-501-30026-00000 Court Expense	17.30
243296	12/04/2015	80949 BROWN, JOSHUA H	31.10
		010-501-30026-00000 Court Expense	31.10
243297	12/04/2015	80949 CALLICOAT, DARRIN D	25.35
		010-501-30026-00000 Court Expense	25.35
243298	12/04/2015	80949 CALVERT, DONALD L	25.35
		010-501-30026-00000 Court Expense	25.35
243299	12/04/2015	80949 CLEVELAND, TRAVIS J	23.05
		010-501-30026-00000 Court Expense	23.05
243300	12/04/2015	80949 CORLEY, GLENN N	25.35
		010-501-30026-00000 Court Expense	25.35
243301	12/04/2015	80949 CRANE, KAREN D	18.45
		010-501-30026-00000 Court Expense	18.45
243302	12/04/2015	80949 CURTIS, CHERYL E	25.35
		010-501-30026-00000 Court Expense	25.35
243303	12/04/2015	80949 DAVIS, MARIE A	25.35
		010-501-30026-00000 Court Expense	25.35
243304	12/04/2015	80949 DONALD, JAMES D	26.50
		010-501-30026-00000 Court Expense	26.50
243305	12/04/2015	80949 ELLIOTT, MARSHA C	31.10
		010-501-30026-00000 Court Expense	31.10
243306	12/04/2015	80949 EPPENSTEIN, LESLIE G	25.35
		010-501-30026-00000 Court Expense	25.35
243307	12/04/2015	80949 GALLIMORE, MAURICE G	31.10
		010-501-30026-00000 Court Expense	31.10
243308	12/04/2015	80949 GANCOS, DEBRA D	32.25
		010-501-30026-00000 Court Expense	32.25
243309	12/04/2015	80949 GIBSON, FREDERICK T	25.35
		010-501-30026-00000 Court Expense	25.35
243310	12/04/2015	80949 GOODMAN, SONYA B	32.25
		010-501-30026-00000 Court Expense	32.25
243311	12/04/2015	80949 GRANT, RONALD T	17.30
		010-501-30026-00000 Court Expense	17.30
243312	12/04/2015	80949 HASKETT, LINDA M	26.50
		010-501-30026-00000 Court Expense	26.50
243313	12/04/2015	80949 HILGER, WILLIAM R JR	29.95
		010-501-30026-00000 Court Expense	29.95
243314	12/04/2015	80949 HORMUTH, JONATHAN C	38.00
		010-501-30026-00000 Court Expense	38.00

243315	12/04/2015	80949	JOHANNES, KRISTIN J		24.20
			010-501-30026-00000 Court Expense		24.20
243316	12/04/2015	80949	JOHNSON, NANCY E		24.20
			010-501-30026-00000 Court Expense		24.20
243317	12/04/2015	80949	KELLY, CYNTHIA M		17.30
			010-501-30026-00000 Court Expense		17.30
243318	12/04/2015	80949	KIRK, ALAN L		35.70
			010-501-30026-00000 Court Expense		35.70
243319	12/04/2015	80949	LASSITER, BRIAN R		29.95
			010-501-30026-00000 Court Expense		29.95
243320	12/04/2015	80949	LEE, ROXANNA M		35.70
			010-501-30026-00000 Court Expense		35.70
243321	12/04/2015	80949	LIGHTSEY, ROBERT J		32.25
			010-501-30026-00000 Court Expense		32.25
243322	12/04/2015	80949	LONG, CHARLES K		27.65
			010-501-30026-00000 Court Expense		27.65
243323	12/04/2015	80949	LONG, CYNTHIA C		20.75
			010-501-30026-00000 Court Expense		20.75
243324	12/04/2015	80949	LUSK, WENDELL H		20.75
			010-501-30026-00000 Court Expense		20.75
243325	12/04/2015	80949	MANN, JAMES A JR.		19.60
			010-501-30026-00000 Court Expense		19.60
243326	12/04/2015	80949	MCCALH, ELIZABETH O		16.15
			010-501-30026-00000 Court Expense		16.15
243327	12/04/2015	80949	MCMICHAEL, CHARLES M JR		36.85
			010-501-30026-00000 Court Expense		36.85
243328	12/04/2015	80949	MILLER, PAMELA S		21.90
			010-501-30026-00000 Court Expense		21.90
243329	12/04/2015	80949	MINTON, KEVIN L		28.80
			010-501-30026-00000 Court Expense		28.80
243330	12/04/2015	80949	MOREHEAD, SUMMER C		25.35
			010-501-30026-00000 Court Expense		25.35
243331	12/04/2015	80949	MORGAN, SONIA M		26.50
			010-501-30026-00000 Court Expense		26.50
243332	12/04/2015	80949	MORRIS, EMMA W		26.50
			010-501-30026-00000 Court Expense		26.50
243333	12/04/2015	80949	NEAL, SUZANNE H		16.15
			010-501-30026-00000 Court Expense		16.15
243334	12/04/2015	80949	NIX, ALFRED C III		25.35
			010-501-30026-00000 Court Expense		25.35
243335	12/04/2015	80949	NORMAN, AARON C		23.05
			010-501-30026-00000 Court Expense		23.05
243336	12/04/2015	80949	OLIVER, BRYAN K		17.30
			010-501-30026-00000 Court Expense		17.30
243337	12/04/2015	80949	PEARSON, JAMES E		31.10
			010-501-30026-00000 Court Expense		31.10
243338	12/04/2015	80949	PELFREY, KATELYN N		26.50
			010-501-30026-00000 Court Expense		26.50
243339	12/04/2015	80949	POPE, CHANTAY B		23.05
			010-501-30026-00000 Court Expense		23.05
243340	12/04/2015	80949	POSTON, DONNA J		27.65
			010-501-30026-00000 Court Expense		27.65
243341	12/04/2015	80949	POWELL, MATTHEW T		39.15
			010-501-30026-00000 Court Expense		39.15
243342	12/04/2015	80949	PRICE, RENEE S		23.05
			010-501-30026-00000 Court Expense		23.05

243343	12/04/2015	80949 RAMEY, ANGELA W		29.95	29.95
		010-501-30026-00000 Court Expense		29.95	
243344	12/04/2015	80949 ROGERS, DANIEL L		18.45	18.45
		010-501-30026-00000 Court Expense		18.45	
243345	12/04/2015	80949 SEIGLER, LISA E		21.90	21.90
		010-501-30026-00000 Court Expense		21.90	
243346	12/04/2015	80949 SEVICK, BEVERLY P		34.55	34.55
		010-501-30026-00000 Court Expense		34.55	
243347	12/04/2015	80949 SKELTON, RONALD		28.80	28.80
		010-501-30026-00000 Court Expense		28.80	
243348	12/04/2015	80949 STEWART, DAVID E		34.55	34.55
		010-501-30026-00000 Court Expense		34.55	
243349	12/04/2015	80949 THOMPSON, TAMMY M		32.25	32.25
		010-501-30026-00000 Court Expense		32.25	
243350	12/04/2015	80949 TIDWELL, VICTORIA S		26.50	26.50
		010-501-30026-00000 Court Expense		26.50	
243351	12/04/2015	80949 TWIGGS, JUDITH W		27.65	27.65
		010-501-30026-00000 Court Expense		27.65	
243352	12/04/2015	80949 WATKINS, HELEN R		21.90	21.90
		010-501-30026-00000 Court Expense		21.90	
243353	12/04/2015	80949 WHITE, WANDA C		17.30	17.30
		010-501-30026-00000 Court Expense		17.30	
243354	12/04/2015	80949 WHITT, CALEB R		24.20	24.20
		010-501-30026-00000 Court Expense		24.20	
243355	12/04/2015	80949 YOUNG, MORGAN E		28.80	28.80
		010-501-30026-00000 Court Expense		28.80	
243356	12/04/2015	80949 ZARRA, AMY D		32.25	32.25
		010-501-30026-00000 Court Expense		32.25	
243357	12/03/2015	1535 ABLES, DERRILL J.		50.00	50.00
		010-303-10110-00000 Salaries		50.00	
243358	12/03/2015	1145 ACTION SERVICES OF OCONEE, INC		360.00	360.00
		010-204-33022-00000 Maintenance on Buildings/Grounds		360.00	
243359	12/03/2015	46115 ADAMS,GEORGE		100.00	100.00
		010-711-30041-00000 Telecommunications		100.00	
243360	12/03/2015	80097 ADVANCED ELECTRICAL SERVICES OF SENECA I		25.00	25.00
		010-080-00805-13700 LP Building Codes		25.00	
243361	12/03/2015	82114 ALLDATA		90.00	90.00
		010-721-30056-00000 Data Processing		90.00	
243362	12/03/2015	1115 ANDERSON AUTO PARTS / SENECA			290.22
		010-001-00040-71725 Vehicle Inventory		88.68	
		010-001-00040-71725 Vehicle Inventory		47.05	
		010-001-00040-71725 Vehicle Inventory		16.95	
		010-001-00040-71725 Vehicle Inventory		7.56	
		010-001-00040-71725 Vehicle Inventory		37.50	
		010-001-00040-71725 Vehicle Inventory		-284.64	
		010-001-00040-71725 Vehicle Inventory		14.83	
		010-001-00040-71725 Vehicle Inventory		87.44	
		010-001-00040-71725 Vehicle Inventory		8.15	
		010-001-00040-71725 Vehicle Inventory		105.94	
		010-001-00040-71725 Vehicle Inventory		21.88	
		010-001-00040-71725 Vehicle Inventory		119.39	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance		19.49	
243363	12/03/2015	1415 A O C - ACREE OIL COMPANY			7,314.73
		010-001-00040-71700 Gasoline Inventory		0.00	
		010-001-00040-71721 Diesel Inventory Off Road		760.45	
		017-001-00040-71719 Rock Quarry Off Road Diesel		3,288.58	
		017-001-00040-71719 Rock Quarry Off Road Diesel		3,265.70	
243364	12/03/2015	41010 ARNOLD, SCOTT		75.00	75.00
		010-101-40065-00004 Clothing/Uniforms		75.00	

243365	12/03/2015	84118 AUSTIN POWDER COMPANY		23,845.89
		017-719-30039-00000 Blasting - Professional Service	9,241.70	
		017-719-30039-00000 Blasting - Professional Service	14,604.19	
243366	12/03/2015	2825 BATTERY SPECIALISTS, INC.		591.38
		010-001-00040-71725 Vehicle Inventory	503.12	
		010-001-00040-71725 Vehicle Inventory	88.26	
243367	12/03/2015	50025 BELLOTTE, CONNIE		50.00
		010-306-40032-00000 Operational	50.00	
243368	12/03/2015	41285 BOTTOMS, VICKIE M.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
243369	12/03/2015	80704 BROCK, AMANDA		60.00
		010-709-30041-00000 Telecommunications	60.00	
243370	12/03/2015	9380 BROWN, LINDSAY		20.05
		010-001-00090-73928 PAI Health Plan Withholding	20.05	
243371	12/03/2015	82507 BYRD, KENNETH E		125.00
		010-718-40027-00000 Safety Equipment	125.00	
243372	12/03/2015	82073 CAIN, KEVIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
243373	12/03/2015	3540 CAROLINA BURGLAR & FIRE ALARM		1,126.25
		010-206-33022-00207 Maint Bldgs/Grounds-Walhalla Branch	1,126.25	
243374	12/03/2015	83757 CARVER, KEITH		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
243375	12/03/2015	84901 CENTRAL DEVELOPMENT COMPANY		1,700.00
		010-707-30071-00000 Rent	1,700.00	
243376	12/03/2015	81457 CHAPMAN, JEREMY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
			0.00	
243377	12/03/2015	3385 CITY OF WALHALLA (WATER BILLS)		4,585.28
		017-719-34044-00000 Water/Sewer/Garbage	26.70	
		010-107-34044-00000 Water/Sewer/Garbage	37.92	
		010-106-34044-00000 Water/Sewer/Garbage	3,080.23	
		010-716-34044-00000 Water/Sewer/Garbage	46.25	
		010-714-34044-00723 Water Pine Street Complex	224.88	
		010-206-34044-00207 Water/Sewer/Garbage-Walhalla Branch	107.79	
		010-714-34044-00729 Water Brown Building	54.66	
		010-718-34044-00000 Water/Sewer/Garbage	26.70	
		010-714-34044-00402 Water DSS Building	40.80	
		010-714-34044-00402 Water DSS Building	211.97	
		010-106-34044-00000 Water/Sewer/Garbage	120.27	
		010-106-34044-00000 Water/Sewer/Garbage	26.70	
		017-719-34044-00000 Water/Sewer/Garbage	40.47	
		010-714-34044-00510 Water Courthouse (New)	10.80	
		010-714-34044-00510 Water Courthouse (New)	252.97	
		010-714-34044-00109 Water Probation & Parole	48.42	
		010-101-34044-00000 Water/Sewer/Garbage	26.70	
		020-107-34044-00000 Water/Sewer/Garbage	26.70	
		010-714-34044-00000 Water Facilities Maintenance	59.80	
		010-714-34044-00707 Water Econ Development Bldg	40.80	
		010-714-34044-00403 Water Walhalla Health Department	56.60	
		010-509-34044-00000 Water/Sewer/Garbage	17.15	
243378	12/03/2015	3240 CLERK OF COURT		133.34
		010-001-00020-71425 Clerk of Court Reserve Account	69.84	
		010-001-00020-71425 Clerk of Court Reserve Account	63.50	
243379	12/03/2015	81584 COMMERCE MICROCOMPUTER CENTER INC		2,137.23
		225-104-30024-31010 Equipment Maint.-CLEC	2,137.23	
243380	12/03/2015	84869 CORE TELECOM SYSTEMS, INC		2,144.24
		515-777-40031-00000 Non-Capital Equipment	2,144.24	
243381	12/03/2015	85001 COUNTY OF GREENVILLE		1,306.50
		010-106-60741-00000 D.J.J. Detention Services	1,306.50	
243382	12/03/2015	20660 COX, JOHN M		100.00
		010-711-30041-00000 Telecommunications	100.00	

243383	12/03/2015	83200 CRAIG, CHARLES "PREE"		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
243384	12/03/2015	41100 CRENSHAW, MICHAEL L.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
243385	12/03/2015	41075 DAVIS, KEVIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
243386	12/03/2015	9458 DEPARTMENT OF ADMINISTRATION		112.00
		010-104-30056-00000 Data Processing Communications	112.00	
243387	12/03/2015	82996 DICKSON, JASON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
243388	12/03/2015	4335 DIVE TEAM		250.00
		010-107-30024-00000 Maintenance on Equipment	250.00	
243389	12/03/2015	4020 DUKE ENERGY CAROLINAS LLC		10,791.37
		010-106-34043-00000 Electricity	4,862.76	
		010-714-34043-00723 Electricity Pine Street Complex	194.18	
		010-714-34043-00403 Electricity Walhall Health Depart	1,347.05	
		010-714-34043-00729 Electricity Brown Building	469.95	
		010-106-34043-00000 Electricity	435.99	
		010-714-34043-00402 Electricity DSS Building	3,158.94	
		010-714-34043-00109 Electricity Probation & Parole	296.03	
		010-106-34043-00000 Electricity	26.47	
243390	12/03/2015	80949 EMILY HUNT		25.00
		010-080-00805-10340 MO Miscellaneous Income	25.00	
			0.00	
243391	12/03/2015	6240 FLEETCOR TECHNOLOGIES		6,848.95
		010-001-00020-71110 Accounts Rec Senior Solutions	767.30	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	32.11	
		010-101-81101-00000 Gasoline Sheriff	3,128.67	
		010-103-81103-00000 Gasoline Coroner	100.88	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	588.94	
		010-107-82107-00000 Diesel Emergency Services	69.68	
		010-110-81110-00000 Gasoline Animal Control	160.93	
		010-202-81202-00000 Gasoline PRT	40.23	
		010-202-82202-00000 Diesel PRT	26.07	
		010-301-81301-00000 Gasoline Assessor	48.84	
		010-509-81509-00000 Gasoline Magistrate	23.22	
		010-601-81601-00000 Gasoline Road Department	182.06	
		010-601-82601-00000 Diesel Road Department	679.41	
		010-702-81702-00000 Gasoline-Community Dev .	80.08	
		010-710-81710-00000 Gasoline Human Resources	17.26	
		010-711-81711-00000 Gasoline Information Tech	49.84	
		010-714-81714-00000 Gasoline Public Buildings	68.89	
		010-718-82718-00000 Diesel Solid Waste Department	621.86	
		010-721-81721-00000 Gasoline Vehicle Maintenance	58.99	
		017-719-81719-00000 Rock Quarry Gasoline	103.69	
243392	12/03/2015	82997 FREEMAN, JAY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
243393	12/03/2015	81377 GE CAPITAL		446.26
		010-709-30037-00000 Equipment (Leased or Rented)	446.26	
243394	12/03/2015	83484 GEOVISION		1,688.10
		515-777-30025-00000 Professional	862.90	
		515-777-30025-00000 Professional	625.20	
		515-777-30025-00000 Professional	200.00	
243395	12/03/2015	15245 GHS / OCONEE MEMORIAL HOSPITAL		10,136.79
		013-901-60907-94004 EMS Grant In Aid	10,136.79	
243396	12/03/2015	41255 GIORDANO, CHARLES E.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
243397	12/03/2015	84000 HARFORD W CAPPS		244.41
		010-735-30056-00000 Data Processing	244.41	
243398	12/03/2015	41005 HAWK, GENTRY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
243399	12/03/2015	1060 HERITAGE PROPANE		634.16
		010-205-34042-00000 Gas & Fuel Oil	461.21	

		010-205-34042-00000 Gas & Fuel Oil	172.95	
243400	12/03/2015	33005 HILL, WAYNE		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
243401	12/03/2015	41190 HOLMES, MIKE		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
243402	12/03/2015	8325 HOME BUILDERS ASSOCIATION		485.00
		010-702-30080-00000 Dues Organizations	485.00	
243403	12/03/2015	8685 HUBBARD PAVING & GRADING, INC.		675.67
		260-601-40032-00000 Operational	675.67	
243404	12/03/2015	81662 INMARSAT		70.15
		010-107-30041-00000 Telephone	70.15	
243405	12/03/2015	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY		3,419.67
		010-716-30066-00000 Insurance	1,380.00	
		010-709-30066-00000 INSURANCE/BONDS	2,039.67	
243406	12/03/2015	82190 J DAVIS CONSTRUCTION INC.		128,636.79
		020-107-50850-00091 Capital Buildings-Whetstone Sub-Sta	26,191.39	
		020-107-50850-00079 Capital Bldgs-Cheohee Valley Sub-St	17,791.40	
		020-107-50850-00093 Cap Buildings-Shiloh Sub-Station	84,167.62	
		010-714-33022-00723 Bldg Maint Pine Street Complex	486.38	
243407	12/03/2015	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		107.75
		010-509-30026-00000 Court Expense	107.75	
243408	12/03/2015	84570 KILPATRICK, JASON		0.00
		VOID DATE: 12/16/2015 ORIGINAL AMOUNT: 75.00		
		010-101-40065-00004 Clothing/Uniforms	0.00	
243409	12/03/2015	12300 LAWMEN'S SAFETY SUPPLY INC.		3,580.68
		010-101-40353-00000 Firing Range	3,580.68	
243410	12/03/2015	82378 LONG, BRANDON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
243411	12/03/2015	41200 LYLES, JAMES MARK		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
243412	12/03/2015	81733 MAC'S TIRE SERVICE PARTNERSHIP		2,604.14
		010-001-00040-71725 Vehicle Inventory	2,604.14	
243413	12/03/2015	9424 MCCARTHY TIRE SERVICE OF GA & SC INC		8,600.00
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	8,600.00	
243414	12/03/2015	41225 MCGOWAN, MICHAEL G.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
243415	12/03/2015	82031 MCMAHAN, DAVID		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
243416	12/03/2015	84820 MIDWEST TAPE, LLC		212.93
		010-206-40101-00000 Books	44.99	
		010-206-40101-00000 Books	34.99	
		010-206-40101-00000 Books	17.99	
		010-206-40101-00000 Books	38.99	
		240-206-40113-00255 Audio Visual	7.99	
		010-206-40101-00000 Books	44.99	
		240-206-40113-00255 Audio Visual	22.99	
243417	12/03/2015	41040 MORGAN, RHONDA		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
243418	12/03/2015	13235 MOTOROLA SOLUTIONS, INC.		154.97
		010-107-30041-00000 Telephone	154.97	
243419	12/03/2015	9472 MULWEE, CHARLES		100.00
		010-001-00090-73928 PAI Health Plan Withholding	100.00	
243420	12/03/2015	80135 MURPHREE, KYLIE		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
243421	12/03/2015	82210 NOWELL, GREGORIE W		50.00
		010-306-40032-00000 Operational	50.00	
243422	12/03/2015	15730 OCONEE COUNTY TREASURER		62.35
		010-001-00020-71428 Tax Collector Reserve Account	62.35	

243423	12/03/2015	15015	OCONEE PUBLISHING INC.		400.00
			010-717-30068-00000 Advertising	400.00	
243424	12/03/2015	9407	OWENS, BETHANY		4.74
			013-206-60010-00000 Library Misc Donations Expense	4.74	
243425	12/03/2015	85233	PALMETTO INFRASTRUCTURE, INC		60,002.85
			013-601-50885-60029 Cap Bridge Const-NFS Title 2-Lands	0.00	
			320-601-50885-60029 Cap Bridge/Culvert-Land's Bridge Rd	60,002.85	
243426	12/03/2015	84232	PALMETTO UTILITY PROTECTION SERVICE INC		396.74
			515-777-30025-00000 Professional	396.74	
243427	12/03/2015	82135	PENDLETON DISTRICT COMMISSION		0.00
			VOID DATE: 12/04/2015 ORIGINAL AMOUNT: 3,485.28		
			235-200-90093-00000 LAT -Grants to Agencies	0.00	
243428	12/03/2015	16205	PHOTO COPY SUPPLY		4,680.54
			010-735-40031-00000 Non-Capital Equipment	4,680.54	
243429	12/03/2015	16685	PIONEER RURAL WATER DISTRICT		101.40
			010-718-34044-00000 Water/Sewer/Garbage	33.80	
			010-718-34044-00000 Water/Sewer/Garbage	33.80	
			010-202-34044-62051 Water/Sewer-Fairplay Rec. Area	33.80	
243430	12/03/2015	83405	POWELL, MICHAEL A		100.00
			515-777-30041-00000 Telecommunications	100.00	
243431	12/03/2015	16245	PRESTIGE PHONE SERVICE, INC.		285.00
			010-717-30025-00000 Professional	190.00	
			010-717-30025-00000 Professional	95.00	
243432	12/03/2015	17030	QUILL CORPORATION		58.15
			010-710-40032-00000 Operational	27.63	
			010-710-40032-00000 Operational	30.52	
243433	12/03/2015	41045	REED, WILLIAM G.		75.00
			010-101-40065-00004 Clothing/Uniforms	75.00	
243434	12/03/2015	80097	ROGER MCCAFFERTY		439.00
			010-080-00805-13700 LP Building Codes	439.00	
243435	12/03/2015	81799	ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		3,720.00
			010-107-30084-00000 School/Seminar/Training/Mtg	3,720.00	
243436	12/03/2015	9421	SANDBERG, LAUREN		75.00
			010-101-40065-00004 Clothing/Uniforms	75.00	
243437	12/03/2015	83393	SC BAR		475.00
			010-741-30080-00000 Dues Organizations	475.00	
243438	12/03/2015	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		17,850.00
			010-001-00065-16200 SC Department of Motor Vehicle Fee	17,850.00	
243439	12/03/2015	55015	SCHARICH, JOY		35.00
			010-715-30041-00000 Telecommunications	35.00	
243440	12/03/2015	19335	SC RETIREMENT SYSTEM		298,171.21
			010-001-00090-73904 SC Retirement Withholding GF	178,160.55	
			010-001-00090-73905 SC Police Retirement GF	120,010.66	
243441	12/03/2015	19890	SC RETIREMENT SYSTEM		337.45
			010-001-00090-73915 SC Retirement Install	112.97	
			010-001-00090-73915 SC Retirement Install	43.64	
			010-001-00090-73915 SC Retirement Install	180.84	
243442	12/03/2015	84571	SMITH, BARRY		20.00
			010-001-00090-73928 PAI Health Plan Withholding	20.00	
243443	12/03/2015	41120	SMITH, DAVID B.		75.00
			010-101-40065-00004 Clothing/Uniforms	75.00	
243444	12/03/2015	36175	SPEARMAN, SHERI E.		100.00
			515-777-30041-00000 Telecommunications	100.00	
				0.00	
243445	12/03/2015	83088	CBS PERSONNEL SERVICES, LLC		17,857.75
			010-203-30025-00000 PROFESSIONAL	980.42	
			010-306-30025-00000 Professional	282.08	
			010-206-30025-00000 Professional	234.00	
			010-206-30025-00000 Professional	1,088.55	

		010-205-30025-00000	PROFESSIONAL	526.80	
		010-501-30025-00000	Professional	631.50	
		010-718-30025-00000	Professional	425.28	
		010-718-30025-00000	Professional	2,440.65	
		010-741-30025-00000	PROFESSIONAL LEGAL COUNSEL	777.00	
		010-206-30025-00000	Professional	1,210.68	
		010-206-30025-00000	Professional	234.00	
		010-714-30025-00000	Professional	432.64	
		010-306-30025-00000	Professional	551.04	
		010-501-30025-00000	Professional	631.50	
		260-601-30025-00098	Professional -Road Inventory/Assmt.	706.50	
		260-601-30025-00098	Professional -Road Inventory/Assmt.	602.88	
		010-720-30025-00000	Professional	536.80	
		010-206-30025-00000	Professional	689.42	
		010-203-30025-00000	PROFESSIONAL	250.32	
		010-205-30025-00000	PROFESSIONAL	507.05	
		010-714-30025-00000	Professional	540.80	
		010-718-30025-00000	Professional	2,440.65	
		010-718-30025-00000	Professional	411.99	
		010-714-30025-00000	Professional	725.20	
243446	12/03/2015	51065	STARNES, TAMMY M		39.00
		010-001-00090-73928	PAI Health Plan Withholding	39.00	
243447	12/03/2015	84439	STONES COLLISION		375.00
		010-001-00040-71725	Vehicle Inventory	375.00	
243448	12/03/2015	81083	TELSMITH, INC.		8,380.55
		017-719-30024-00000	Maintenance on Equipment	8,380.55	
243449	12/03/2015	81756	THRIFT BROTHERS INC		1,600.00
		515-777-30071-00000	RENT	1,600.00	
243450	12/03/2015	41150	TILSON, TRAVIS		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
243451	12/03/2015	82045	TINSLEY, AMANDA		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
243452	12/03/2015	9519	TOMMY HOOD		60.00
		010-080-00805-10601	LP Encroachment Fee	60.00	
243453	12/03/2015	84544	TOTAL ENVIRONMENTAL SOLUTIONS INC		65.73
		020-107-34044-00000	Water/Sewer/Garbage	65.73	
243454	12/03/2015	0450	OCONEE COUNTY BOARD OF DISABILITIES & S		625.00
		010-601-30046-00000	Janitorial	625.00	
243455	12/03/2015	80710	UNDERWOOD, JEFF		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
243456	12/03/2015	81991	UNIFIRST CORP		482.46
		017-719-40065-00000	Clothing/Uniforms	63.50	
		010-720-40065-00000	Clothing/Uniforms	15.68	
		010-601-40065-00000	Clothing/Uniforms	178.80	
		010-721-40065-00000	Clothing/Uniforms	47.74	
		017-719-40065-00000	Clothing/Uniforms	63.50	
		010-718-40065-00000	Clothing/Uniforms	113.24	
243457	12/03/2015	80750	UNITED WAY OF OCONEE COUNTY, INC.		176.63
		010-001-00090-73918	United Way Employee Contributions	176.63	
243458	12/03/2015	84538	VOSS, KYLE		100.00
		010-711-30041-00000	Telecommunications	100.00	
243459	12/03/2015	23565	WALHALLA SHOE SHOP		65.00
		010-107-40065-00000	Cothing Uniforms	65.00	
243460	12/03/2015	82719	WARD, JUSTIN		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
243461	12/03/2015	41240	WASHINGTON, KENNETH		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
243462	12/03/2015	84606	WATT, JIMMY		81.82
		010-101-40065-00004	Clothing/Uniforms	81.82	
243463	12/03/2015	84725	WHEELER, ANTHONY		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	

243464	12/03/2015	82097 WILBANKS, KIM		100.00
		515-777-30041-00000 Telecommunications	100.00	
243465	12/03/2015	82205 WILLIAMS, JOHN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
243466	12/03/2015	43065 WILLIS, LISA		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
			0.00	
243467	12/03/2015	84137 WINCHESTER, KELLY		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
			0.00	
243468	12/03/2015	24010 XEROX CORPORATION		2,233.30
		010-101-30059-00000 Copier Click Charges	167.89	
		010-101-30059-00000 Copier Click Charges	84.45	
		010-101-30059-00000 Copier Click Charges	22.86	
		010-101-30059-00000 Copier Click Charges	29.19	
		010-101-30059-00000 Copier Click Charges	16.80	
		010-101-30059-00000 Copier Click Charges	35.63	
		010-101-30059-00000 Copier Click Charges	50.15	
		010-101-30059-00000 Copier Click Charges	28.44	
		010-101-30059-00000 Copier Click Charges	128.60	
		010-101-30059-00000 Copier Click Charges	11.90	
		010-101-30059-00000 Copier Click Charges	38.36	
		010-101-30059-00000 Copier Click Charges	46.43	
		010-101-30059-00000 Copier Click Charges	18.30	
		010-101-30059-00000 Copier Click Charges	41.81	
		010-101-30059-00000 Copier Click Charges	72.14	
		010-101-30059-00000 Copier Click Charges	58.30	
		010-721-30059-00000 Copier Click Charges	5.55	
		010-707-30059-00000 Copier Click Charges	96.92	
		010-707-30059-00000 Copier Click Charges	26.52	
		010-708-30059-00000 Copier Click Charges	25.27	
		010-708-30059-00000 Copier Click Charges	114.14	
		010-206-30059-00000 Copier Click Charges	55.26	
		010-301-30059-00000 Copier Click Charges	117.24	
		010-301-30059-00000 Copier Click Charges	12.53	
		010-301-30059-00000 Copier Click Charges	52.87	
		010-305-30059-00000 Copier Click Charges	322.92	
		010-107-30059-00000 Copier Click Charges	25.77	
		010-107-30059-00000 Copier Click Charges	25.77	
		010-107-30059-00000 Copier Click Charges	81.74	
		010-735-30059-00000 Copier Click Charges	60.56	
		010-107-30059-00000 Copier Click Charges	17.80	
		010-107-30059-00000 Copier Click Charges	25.81	
		010-107-30059-00000 Copier Click Charges	14.07	
		010-107-30059-00000 Copier Click Charges	5.36	
		010-107-30059-00000 Copier Click Charges	34.05	
		010-104-30059-00000 Copier Click Charges	116.44	
		010-206-30059-00000 Copier Click Charges	145.46	
243469	12/11/2015	80949 ANGEL, BEATRIZ		17.30
		010-501-30026-00000 Court Expense	17.30	
243470	12/11/2015	80949 BELLOTTE, TONY J		26.50
		010-501-30026-00000 Court Expense	26.50	
243471	12/11/2015	80949 BLACK, CYNTHIA M		20.75
		010-501-30026-00000 Court Expense	20.75	
243472	12/11/2015	80949 BOOKER, ALICIA L		16.15
		010-501-30026-00000 Court Expense	16.15	
243473	12/11/2015	80949 BOWERS, TONI M		19.60
		010-501-30026-00000 Court Expense	19.60	
243474	12/11/2015	80949 BROWN, BOBBY A		17.30
		010-501-30026-00000 Court Expense	17.30	
243475	12/11/2015	80949 BROWN, JOHN R		31.10
		010-501-30026-00000 Court Expense	31.10	
243476	12/11/2015	80949 BURTON, TRAVIS P		28.80
		010-501-30026-00000 Court Expense	28.80	

243477	12/11/2015	80949	CAMPBELL, JOE A		27.65
			010-501-30026-00000 Court Expense	27.65	
243478	12/11/2015	80949	CARSON, ALFRED R		27.65
			010-501-30026-00000 Court Expense	27.65	
243479	12/11/2015	80949	CLARK, KENNETH R		16.15
			010-501-30026-00000 Court Expense	16.15	
243480	12/11/2015	80949	CLARK, STEVE R		28.80
			010-501-30026-00000 Court Expense	28.80	
243481	12/11/2015	80949	CONVERSE, TONYA M		24.20
			010-501-30026-00000 Court Expense	24.20	
243482	12/11/2015	80949	DAHL, CHRISTI B		29.95
			010-501-30026-00000 Court Expense	29.95	
243483	12/11/2015	80949	DANIELS, PAMELA JO E		28.80
			010-501-30026-00000 Court Expense	28.80	
243484	12/11/2015	80949	DICKSON, KYLE P		31.10
			010-501-30026-00000 Court Expense	31.10	
243485	12/11/2015	80949	EASTON, REBECCA L		16.15
			010-501-30026-00000 Court Expense	16.15	
243486	12/11/2015	80949	FINLEY, ALTON L		33.40
			010-501-30026-00000 Court Expense	33.40	
243487	12/11/2015	80949	FOSTER, WILLIAM W JR		23.05
			010-501-30026-00000 Court Expense	23.05	
243488	12/11/2015	80949	FUNK, LLOYD E		16.15
			010-501-30026-00000 Court Expense	16.15	
243489	12/11/2015	80949	GLEATON, TONY A		26.50
			010-501-30026-00000 Court Expense	26.50	
243490	12/11/2015	80949	GREENWAY, JENNIFER H		38.00
			010-501-30026-00000 Court Expense	38.00	
243491	12/11/2015	80949	GROTHER, ELAINE R		28.80
			010-501-30026-00000 Court Expense	28.80	
243492	12/11/2015	80949	HALEY, RYAN H		29.95
			010-501-30026-00000 Court Expense	29.95	
243493	12/11/2015	80949	HAMILTON, KEITH E		27.65
			010-501-30026-00000 Court Expense	27.65	
243494	12/11/2015	80949	HART, TIFFANY E		26.50
			010-501-30026-00000 Court Expense	26.50	
243495	12/11/2015	80949	HENDERSON, SHEILA A		26.50
			010-501-30026-00000 Court Expense	26.50	
243496	12/11/2015	80949	HILDUM, THERESA M		24.20
			010-501-30026-00000 Court Expense	24.20	
243497	12/11/2015	80949	HOLLIDAY, STEVE W		29.95
			010-501-30026-00000 Court Expense	29.95	
243498	12/11/2015	80949	HUNTER, JAMES M		26.50
			010-501-30026-00000 Court Expense	26.50	
243499	12/11/2015	80949	JUSTICE, DARYL S		18.45
			010-501-30026-00000 Court Expense	18.45	
243500	12/11/2015	80949	KELLEY, JEFFREY S		17.30
			010-501-30026-00000 Court Expense	17.30	
243501	12/11/2015	80949	LINDSEY, CECILIA A		31.10
			010-501-30026-00000 Court Expense	31.10	
243502	12/11/2015	80949	LOWERY, ANDREW P		34.55
			010-501-30026-00000 Court Expense	34.55	
243503	12/11/2015	80949	MAIER, JONATHAN R		40.30
			010-501-30026-00000 Court Expense	40.30	
243504	12/11/2015	80949	MCCORMICK, DENISE P		24.20
			010-501-30026-00000 Court Expense	24.20	

243505	12/11/2015	80949 MILLER, DAVID L		26.50
		010-501-30026-00000 Court Expense	26.50	
243506	12/11/2015	80949 OAKLEY, LEVI S		19.60
		010-501-30026-00000 Court Expense	19.60	
243507	12/11/2015	80949 PEARSON, DOYLE E		20.75
		010-501-30026-00000 Court Expense	20.75	
243508	12/11/2015	80949 RAYMARK, PATRICK H		32.25
		010-501-30026-00000 Court Expense	32.25	
243509	12/11/2015	80949 RHONE, JUDITH M		18.45
		010-501-30026-00000 Court Expense	18.45	
243510	12/11/2015	80949 ROWLAND, JESSICA E		28.80
		010-501-30026-00000 Court Expense	28.80	
243511	12/11/2015	80949 SMITH, KRISTIE D		26.50
		010-501-30026-00000 Court Expense	26.50	
243512	12/11/2015	80949 SMITH, RACHEL A		25.35
		010-501-30026-00000 Court Expense	25.35	
243513	12/11/2015	80949 SMITH, THOMAS J		26.50
		010-501-30026-00000 Court Expense	26.50	
243514	12/11/2015	80949 SMITH, WARREN C		16.15
		010-501-30026-00000 Court Expense	16.15	
243515	12/11/2015	80949 STARNES, BRENDA B		31.10
		010-501-30026-00000 Court Expense	31.10	
243516	12/11/2015	80949 STEVENS, JAN P		28.80
		010-501-30026-00000 Court Expense	28.80	
243517	12/11/2015	80949 SUTHERLAND, HAROLD R JR		23.05
		010-501-30026-00000 Court Expense	23.05	
243518	12/11/2015	80949 THOMAS, BETTY L		25.35
		010-501-30026-00000 Court Expense	25.35	
243519	12/11/2015	80949 TURPIN, RICHIE D		18.45
		010-501-30026-00000 Court Expense	18.45	
243520	12/11/2015	80949 WALKER, WILHELMENIA		29.95
		010-501-30026-00000 Court Expense	29.95	
243521	12/11/2015	80949 WATTS, SHERRY S		33.40
		010-501-30026-00000 Court Expense	33.40	
243522	12/11/2015	80949 WHITEN, LANE T		26.50
		010-501-30026-00000 Court Expense	26.50	
243523	12/11/2015	80949 WILLS, TRACY D		20.75
		010-501-30026-00000 Court Expense	20.75	
243524	12/11/2015	80949 WILSON, STEVE L		23.05
		010-501-30026-00000 Court Expense	23.05	
243525	12/10/2015	46115 ADAMS,GEORGE		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
243526	12/10/2015	85214 AMCHAR WHOLESale, INC		3,026.19
		010-101-40031-00000 Non-Capital Equipment	3,026.19	
			0.00	
243527	12/10/2015	1115 ANDERSON AUTO PARTS / SENECA		785.23
		010-001-00040-71725 Vehicle Inventory	31.30	
		010-001-00040-71725 Vehicle Inventory	10.58	
		010-001-00040-71725 Vehicle Inventory	17.87	
		010-001-00040-71725 Vehicle Inventory	37.09	
		010-001-00040-71725 Vehicle Inventory	207.80	
		010-001-00040-71725 Vehicle Inventory	10.52	
		010-001-00040-71725 Vehicle Inventory	50.34	
		010-001-00040-71725 Vehicle Inventory	-50.34	
		010-001-00040-71725 Vehicle Inventory	48.17	
		010-001-00040-71725 Vehicle Inventory	12.69	
		010-001-00040-71725 Vehicle Inventory	46.31	
		010-001-00040-71725 Vehicle Inventory	46.31	
		010-001-00040-71725 Vehicle Inventory	67.19	

		010-001-00040-71725 Vehicle Inventory	85.33	
		010-001-00040-71725 Vehicle Inventory	51.40	
		010-001-00040-71725 Vehicle Inventory	37.09	
		010-001-00040-71725 Vehicle Inventory	13.45	
		010-001-00040-71725 Vehicle Inventory	4.23	
		010-001-00040-71725 Vehicle Inventory	28.78	
		010-001-00040-71725 Vehicle Inventory	5.82	
		010-001-00040-71725 Vehicle Inventory	23.30	
243528	12/10/2015	1415 A O C - ACREE OIL COMPANY		1,256.05
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,256.05	
243529	12/10/2015	84415 RIDGWAY'S LLC		63.65
		010-301-40032-00000 Operational	63.65	
243530	12/10/2015	85012 AT&T		363.79
		010-104-30056-00000 Data Processing Communications	363.79	
243531	12/10/2015	84118 AUSTIN POWDER COMPANY		17,139.46
		017-719-30039-00000 Blasting - Professional Service	17,139.46	
243532	12/10/2015	84235 BALLER HERBST STOKES & LIDE		13,034.87
		515-777-30025-00000 Professional	13,034.87	
243533	12/10/2015	2825 BATTERY SPECIALISTS, INC.		362.30
		010-001-00040-71725 Vehicle Inventory	362.30	
243534	12/10/2015	83035 BECK, ERNIE		120.00
		010-721-40027-00000 Safety Equipment	120.00	
243535	12/10/2015	2895 BECKWITH PLUMBING INC		115.00
		010-203-30025-00000 PROFESSIONAL	115.00	
243536	12/10/2015	83761 KENNETH EDWARD BOONE, JR.		11,887.50
		515-777-30025-00000 Professional	11,887.50	
243537	12/10/2015	41070 BRYANT, PHILLIP		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
243538	12/10/2015	84288 CHAPPELL, BRIAN		85.00
		010-202-40027-00000 Safety Equipment	85.00	
243539	12/10/2015	80780 CITY OF WESTMINSTER		3,294.32
		010-001-00060-73316 Due to Westminster Municipal	3,294.32	
243540	12/10/2015	52150 COBB, ROY E., III		85.00
		010-202-40027-00000 Safety Equipment	85.00	
243541	12/10/2015	3010 COTT SYSTEMS, INC.		3,631.20
		010-735-30056-00000 Data Processing	373.82	
		010-735-30056-00000 Data Processing	3,257.38	
243542	12/10/2015	3325 CREDIT BUREAU OF OCONEE COUNTY		10.00
		017-719-60055-00000 Credit Application Fee	10.00	
243543	12/10/2015	9438 CUSTOM CHEMICAL CORPORATION		484.86
		010-204-40032-00000 Operational	379.45	
		010-204-40032-00000 Operational	105.41	
243544	12/10/2015	80774 DAVIS AND FLOYD, INC		7,380.60
		315-707-50865-00080 Site Improvements - GCCP Phase 1	5,379.52	
		260-601-30881-00000 Maintenance/Repair Road Paving	450.00	
		320-601-50885-60056 Cap Bridge/Culvert-Mauldin Mill	1,551.08	
243545	12/10/2015	9458 DEPARTMENT OF ADMINISTRATION		26.40
		010-206-40033-00000 Postage	26.40	
243546	12/10/2015	83081 DEXTER, REGINALD T.		94.86
		010-704-30018-00000 Travel	276.42	
		010-704-30084-00000 School/Seminar/Training/Mtg	-181.56	
			0.00	
243547	12/10/2015	82225 DICKERSON, JESSE		120.00
		010-721-40027-00000 Safety Equipment	120.00	
			0.00	
243548	12/10/2015	4020 DUKE ENERGY CAROLINAS LLC		28,444.08
		010-204-34043-00000 Electricity	59.73	
		010-204-34043-00000 Electricity	28.21	
		010-204-34043-00000 Electricity	57.91	

		010-204-34043-00000	Electricity	15.07	
		010-204-34043-00000	Electricity	51.34	
		010-204-34043-00000	Electricity	43.71	
		010-204-34043-00000	Electricity	82.11	
		010-204-34043-00000	Electricity	112.72	
		010-204-34043-00000	Electricity	67.91	
		010-204-34043-00000	Electricity	49.63	
		010-204-34043-00000	Electricity	44.53	
		010-204-34043-00000	Electricity	88.94	
		010-716-34043-00000	Electricity	266.79	
		010-714-34043-00510	Electricity Courthouse (New)	10,553.34	
		010-106-34043-00000	Electricity	7,150.29	
		010-714-34043-00723	Electricity Pine Street Complex	185.34	
		010-714-34043-00723	Electricity Pine Street Complex	2,180.61	
		010-714-34043-00723	Electricity Pine Street Complex	762.88	
		010-206-34043-00207	Electricity - Walhalla Branch	1,693.96	
		010-107-34043-00000	Electricity	21.86	
		010-714-34043-00510	Electricity Courthouse (New)	9.34	
		010-714-34043-00000	Electricity Building Maint Bldg	30.82	
		010-204-34043-00000	Electricity	57.76	
		010-204-34043-00000	Electricity	64.37	
		010-204-34043-00000	Electricity	134.40	
		010-714-34043-00510	Electricity Courthouse (New)	22.53	
		010-714-34043-00707	Electricity Econ Develop Building	23.62	
		010-714-34043-00729	Electricity Brown Building	146.73	
		010-106-34043-00000	Electricity	4,437.63	
				0.00	
243549	12/10/2015	6240	FLEETCOR TECHNOLOGIES		8,824.97
		010-001-00020-71110	Accounts Rec Senior Solutions	912.78	
		010-001-00020-71129	Accounts Rec Anderson Solicitor	35.49	
		010-101-81101-00000	Gasoline Sheriff	3,483.70	
		010-103-81103-00000	Gasoline Coroner	45.06	
		010-107-81107-00000	Gasoline Emergency Ser/Rural Fire	629.52	
		010-107-82107-00000	Diesel Emergency Services	90.49	
		010-110-81110-00000	Gasoline Animal Control	243.95	
		010-202-81202-00000	Gasoline PRT	224.77	
		010-206-81206-00000	Gasoline Library	26.65	
		010-206-82206-00000	Diesel Library	28.87	
		010-301-81301-00000	Gasoline Assessor	40.32	
		010-306-81306-00000	Gasoline Treasurer	24.31	
		010-502-81502-00000	Gasoline Probate Court	25.80	
		010-509-81509-00000	Gasoline Magistrate	41.55	
		010-601-81601-00000	Gasoline Road Department	612.13	
		010-601-82601-00000	Diesel Road Department	1,014.21	
		010-702-81702-00000	Gasoline-Community Dev .	67.56	
		010-707-81707-00000	Gasoline Econ Development	35.29	
		010-711-81711-00000	Gasoline Information Tech	90.97	
		010-714-81714-00000	Gasoline Public Buildings	129.54	
		010-717-81717-00000	Gasoline Administrator	34.57	
		010-718-81718-00000	Gasoline Solid Waste Department	100.18	
		010-718-82718-00000	Diesel Solid Waste Department	599.27	
		010-721-81721-00000	Gasoline Vehicle Maintenance	150.24	
		017-719-81719-00000	Rock Quarry Gasoline	100.12	
		017-719-82719-00000	Rock Quarry Diesel	37.63	
243550	12/10/2015	85232	FLORES & ASSOCIATES, LLC		684.50
		010-001-00090-73928	PAI Health Plan Withholding	684.50	
243551	12/10/2015	6815	FLOWERS BAKING CO.		1,360.19
		010-106-40034-00000	Food	134.20	
		010-106-40034-00000	Food	157.09	
		010-106-40034-00000	Food	134.20	
		010-106-40034-00000	Food	123.70	
		010-106-40034-00000	Food	207.76	
		010-106-40034-00000	Food	134.20	
		010-106-40034-00000	Food	190.16	
		010-106-40034-00000	Food	155.18	
		010-106-40034-00000	Food	123.70	
243552	12/10/2015	84167	FORRESTER, D. LYNN		120.00
		010-202-40027-00000	Safety Equipment	120.00	
243553	12/10/2015	81377	GE CAPITAL		177.40
		010-709-30037-00000	Equipment (Leased or Rented)	177.40	

243554	12/10/2015	83484	GEOVISION		2,091.20
			515-777-30025-00000 Professional	840.00	
			515-777-30025-00000 Professional	1,251.20	
243555	12/10/2015	80310	GOSSETT CONCRETE PIPE COMPANY, INC.		4,741.38
			320-601-30885-00000 Maintenance/Repair Bridge/Culvert	2,734.80	
			320-601-30885-00000 Maintenance/Repair Bridge/Culvert	-503.50	
			260-601-50881-51006 Capital Paving-Brown Farm Rd.	-109.90	
			260-601-50881-51006 Capital Paving-Brown Farm Rd.	2,619.98	
243556	12/10/2015	84843	HAMLIN, MICHAEL		85.00
			010-202-40027-00000 Safety Equipment	85.00	
243557	12/10/2015	8455	HAMMOND E AND A INC.		200.00
			010-720-33022-00000 Maintenance Buildings/Grounds	200.00	
243558	12/10/2015	83036	HARVEY, COLBY		120.00
			010-721-40027-00000 Safety Equipment	120.00	
243559	12/10/2015	33095	HOLCOMBE, JERRY		125.00
			017-719-40027-00000 Safety Equipment	125.00	
243560	12/10/2015	80566	JUDGE BLAKE NORTON (JURY EXPENSE)		128.84
			010-509-30026-00000 Court Expense	128.84	
243561	12/10/2015	54010	JUDGE WILL DERRICK (JURY EXPENSE)		95.54
			010-509-30026-00000 Court Expense	95.54	
243562	12/10/2015	84734	KEOWEE PUBLIC SAFETY LLC		31,736.40
			012-101-50870-00077 Vehicles, Capital Expend 2015 lease	31,736.40	
243563	12/10/2015	83647	LASER PRINT PLUS, INC.		567.82
			010-306-40032-00000 Operational	567.82	
			010-306-40033-00000 Postage	0.00	
243564	12/10/2015	82378	LONG, BRANDON		40.00
			010-001-00090-73928 PAI Health Plan Withholding	40.00	
243565	12/10/2015	85198	GLENN, MATTHEW		200.00
			010-107-30024-00000 Maintenance on Equipment	200.00	
243566	12/10/2015	84485	MAY HEAVY EQUIPMENT SALES LLC		12,678.50
			017-719-80719-00000 Rock Quarry Vehicle Maintenance	12,678.50	
243567	12/10/2015	9424	MCCARTHY TIRE SERVICE OF GA & SC INC		2,135.00
			017-719-80719-00000 Rock Quarry Vehicle Maintenance	985.00	
			017-719-80719-00000 Rock Quarry Vehicle Maintenance	1,150.00	
243568	12/10/2015	9500	MCDONALD PATRICK POSTON		3,442.50
			010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	3,442.50	
				0.00	
243569	12/10/2015	82918	MCNAIR LAW FIRM		19,843.58
			010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	4,725.00	
			010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	1,516.36	
			010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	900.00	
			010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	84.00	
			010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	1,231.50	
			010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	270.18	
			010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	45.00	
			010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	45.00	
			010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	45.00	
			010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	1,025.92	
			010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	337.50	
			010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	319.60	
			010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	297.10	
			010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	410.86	
			010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	8,590.56	
243570	12/10/2015	9523	MERCER, TOMEKA		94.03
			010-080-00805-10340 MO Miscellaneous Income	94.03	
243571	12/10/2015	84172	CREDIT BUREAU ASSOCIATES INC		163.30
			017-719-60055-00000 Credit Application Fee	7.50	
			017-719-60055-00000 Credit Application Fee	155.80	
243572	12/10/2015	13100	MILEY & MACAULAY, BLDG. FUND		950.00
			010-706-30071-00000 Rent	950.00	
243573	12/10/2015	15730	OCONEE COUNTY TREASURER		644.59

		010-001-00020-71428 Tax Collector Reserve Account	223.60	
		010-001-00020-71428 Tax Collector Reserve Account	126.85	
		010-001-00020-71428 Tax Collector Reserve Account	294.14	
243574	12/10/2015	82135 PENDLETON DISTRICT COMMISSION		3,456.68
		235-200-90093-00000 LAT -Grants to Agencies	3,456.68	
243575	12/10/2015	17050 QUALITY COFFEE SERVICE		88.00
		010-101-40034-00000 Food	88.00	
243576	12/10/2015	18510 REGISTER OF DEEDS		20.00
		010-305-40032-60305 Operational-Tax Sale	20.00	
243577	12/10/2015	18510 REGISTER OF DEEDS		11.85
		010-302-60211-00000 Forfeit Land Commission	11.85	
243578	12/10/2015	80037 ROBERT JAREMA		45.00
		010-080-00805-00204 CS South Cove Park	45.00	
243579	12/10/2015	19400 SC COUNTIES WORKERS COMPENSATION TRUST		149,655.00
		010-001-00090-73911 Workers Compensation	149,655.00	
243580	12/10/2015	19430 SC DEPT OF NATURAL RESOURCES		96.99
		010-001-00250-16700 Wildlife Fines	96.99	
243581	12/10/2015	19820 SC DEPT OF REVENUE - DOCUMENT STAMPS		77,257.69
		010-001-00060-73326 Due to SCDOR-Documentary Stamps	77,257.69	
243582	12/10/2015	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		15,070.78
		017-080-00805-15401 Outside Sales	15,070.78	
243583	12/10/2015	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		90.60
		010-080-49807-14910 CS SWC Sale of Mulch	90.60	
243584	12/10/2015	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		24,376.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	24,376.50	
243585	12/10/2015	83150 SC INTERACTIVE, LLC		654.84
		010-001-00020-71165 Online Tax Payments	654.84	
243586	12/10/2015	19380 SC LAW ENFORCEMENT DIVISION (SLED)		100.00
		013-101-30025-71500 Professional-Sex Offender Reg #5397	100.00	
243587	12/10/2015	19890 SC RETIREMENT SYSTEM		337.45
		010-001-00090-73915 SC Retirment Install	112.97	
		010-001-00090-73915 SC Retirment Install	43.64	
		010-001-00090-73915 SC Retirment Install	180.84	
243588	12/10/2015	19445 SC TRANSPORTATION POLICE		100.00
		010-001-00250-16701 Size & Weight	100.00	
243589	12/10/2015	42020 SHUGART, LINDA		75.00
		010-301-30041-00000 Telecommunications	25.00	
		010-301-30041-00000 Telecommunications	25.00	
		010-301-30041-00000 Telecommunications	25.00	
243590	12/10/2015	9412 SOUTHERN HEALTH PARTNERS, INC		21,235.00
		010-106-30062-00000 Medical	21,235.00	
243591	12/10/2015	83088 CBS PERSONNEL SERVICES, LLC		6,514.37
		010-206-30025-00000 Professional	234.00	
		010-206-30025-00000 Professional	977.04	
		010-718-30025-00000 Professional	2,523.15	
		010-718-30025-00000 Professional	405.35	
		010-501-30025-00000 Professional	631.50	
		010-714-30025-00000 Professional	304.20	
		010-306-30025-00000 Professional	701.92	
		010-206-30025-00000 Professional	737.21	
243592	12/10/2015	13565 STERICYCLE, INC.		204.08
		010-106-34044-00000 Water/Sewer/Garbage	204.08	
243593	12/10/2015	20535 TAYLOR ENTERPRISES INC.		5,283.49
		010-001-00040-71725 Vehicle Inventory	5,283.49	
243594	12/10/2015	82484 TECHNOLOGY SOLUTIONS, INC.		2,000.00
		010-301-30056-00000 Data Processing	2,000.00	
243595	12/10/2015	81083 TELSMITH, INC.		15,021.87
		017-719-30024-00000 Maintenance on Equipment	15,021.87	
243596	12/10/2015	83082 THRIFT, JOEL		281.12

		010-704-30018-00000 Travel	281.12	
243597	12/10/2015	9497 TOMMY CHRISTOPHER		3,845.00
		010-107-30024-00000 Maintenance on Equipment	3,845.00	
243598	12/10/2015	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		415.07
		010-709-30041-00000 Telecommunications	15.93	
		010-709-30041-00000 Telecommunications	8.80	
		010-104-30041-00000 Telecommunications	356.23	
		010-104-30041-00000 Telecommunications	20.33	
		010-709-30041-00000 Telecommunications	6.89	
		010-709-30041-00000 Telecommunications	6.89	
243599	12/10/2015	82535 TOWN OF SALEM (UTILITIES)		28.25
		010-718-34044-00000 Water/Sewer/Garbage	28.25	
243600	12/10/2015	3635 TOWN OF WEST UNION (ALLOCATIONS)		1,005.84
		010-001-00260-16800 Town Portion of Fines	751.09	
		010-001-00260-16800 Town Portion of Fines	254.75	
243601	12/10/2015	81991 UNIFIRST CORP		392.72
		010-601-40065-00000 Clothing/Uniforms	152.56	
		017-719-40065-00000 Clothing/Uniforms	63.50	
		010-718-40065-00000 Clothing/Uniforms	113.24	
		010-720-40065-00000 Clothing/Uniforms	15.68	
		010-721-40065-00000 Clothing/Uniforms	47.74	
243602	12/10/2015	80750 UNITED WAY OF OCONEE COUNTY, INC.		176.63
		010-001-00090-73918 United Way Employee Contributions	176.63	
243603	12/10/2015	9486 UNLIMITED LANDSCAPES STONE & GRANITE LLC		939.91
		012-204-50850-90089 Cap Bldg - S Cove Renov ATAX Grant	939.91	
243604	12/10/2015	16175 US FOODSERVICE, INC.		12,109.59
		010-106-40034-00000 Food	2,635.92	
		010-106-40034-00000 Food	3,048.03	
		010-106-40034-00000 Food	3,336.95	
		010-106-40034-00000 Food	3,088.69	
243605	12/10/2015	9521 VERIZON WIRELESS - VSAT NORTH		100.00
		010-101-30025-00000 Professional	100.00	
243606	12/10/2015	83901 WAKEFIELD BEASLEY & ASSOCIATES ARCHITECT		4,763.15
		012-106-50850-00072 Buildings Capital Expen-Det. Center	0.00	
		012-106-50962-00072 2013 Arch/Eng Fees-Cap Bld Det Ctr	4,763.15	
243607	12/10/2015	80098 WALD, SHEILA		60.00
		010-710-30041-00000 Telecommunications	60.00	
243608	12/10/2015	3075 WESTMINSTER UTILITY DEPARTMENT		2,346.92
		010-206-34043-00209 Electricity Westminster Branch	874.41	
		010-206-34044-00209 Water/Sewer/Garbage-Westminster Br	75.24	
		020-107-34044-00000 Water/Sewer/Garbage	23.30	
		010-205-34043-00000 Electricity	385.69	
		010-205-34044-00000 Water/Sewer/Garbage	349.79	
		010-205-34043-00000 Electricity	414.93	
		010-205-34044-00000 Water/Sewer/Garbage	24.30	
		010-205-34043-00000 Electricity	144.67	
		010-718-34044-00000 Water/Sewer/Garbage	26.63	
		010-718-34044-00000 Water/Sewer/Garbage	27.96	
243609	12/10/2015	9517 WILSON, JUSTIN		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
243610	12/11/2015	9524 SHILOH VOLUNTEER FIRE DEPARTMENT		10,000.00
		010-717-30025-00000 Professional	10,000.00	
243611	12/17/2015	1115 ANDERSON AUTO PARTS / SENECA		2,579.69
		010-001-00040-71725 Vehicle Inventory	-43.25	
		010-001-00040-71725 Vehicle Inventory	190.04	
		010-001-00040-71725 Vehicle Inventory	141.17	
		010-001-00040-71725 Vehicle Inventory	157.38	
		010-001-00040-71725 Vehicle Inventory	14.08	
		010-001-00040-71725 Vehicle Inventory	11.85	
		010-001-00040-71725 Vehicle Inventory	44.73	
		010-001-00040-71725 Vehicle Inventory	209.14	
		010-001-00040-71725 Vehicle Inventory	14.39	
		010-001-00040-71725 Vehicle Inventory	12.25	
		010-001-00040-71725 Vehicle Inventory	32.98	

		010-001-00040-71725 Vehicle Inventory	44.00	
		010-001-00040-71725 Vehicle Inventory	15.69	
		010-001-00040-71725 Vehicle Inventory	37.04	
		010-001-00040-71725 Vehicle Inventory	22.78	
		010-001-00040-71725 Vehicle Inventory	11.85	
		010-001-00040-71725 Vehicle Inventory	152.81	
		010-001-00040-71725 Vehicle Inventory	43.16	
		010-001-00040-71725 Vehicle Inventory	11.64	
		010-001-00040-71725 Vehicle Inventory	37.53	
		010-001-00040-71725 Vehicle Inventory	18.68	
		010-001-00040-71725 Vehicle Inventory	17.90	
		010-001-00040-71725 Vehicle Inventory	58.66	
		010-001-00040-71725 Vehicle Inventory	17.48	
		010-001-00040-71725 Vehicle Inventory	1.37	
		010-001-00040-71725 Vehicle Inventory	45.68	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	1,258.66	
243612	12/17/2015	1415 A O C - ACREE OIL COMPANY		5,249.42
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	911.25	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,179.73	
		017-001-00040-71719 Rock Quarry Off Road Diesel	1,854.86	
		017-001-00040-71719 Rock Quarry Off Road Diesel	1,303.58	
243613	12/17/2015	2825 BATTERY SPECIALISTS, INC.		1,730.96
		010-001-00040-71725 Vehicle Inventory	512.72	
		010-001-00040-71725 Vehicle Inventory	627.14	
		010-001-00040-71725 Vehicle Inventory	591.10	
243614	12/17/2015	84129 BRIAN KEITH COOK		3,380.00
		515-777-30025-00000 Professional	3,380.00	
243615	12/17/2015	80949 BROOKS, TRACY		35.70
		010-501-30026-00000 Court Expense	35.70	
243616	12/17/2015	80949 BURNS, DENNISE		31.10
		010-501-30026-00000 Court Expense	31.10	
243617	12/17/2015	80949 CAPPELEN, MELISA		17.30
		010-501-30026-00000 Court Expense	17.30	
243618	12/17/2015	80545 CITY OF SENECA		1,309.63
		315-707-50865-00080 Site Improvements - GCCP Phase 1	1,309.63	
243619	12/17/2015	84585 C & J ENTERPRISES		380.76
		010-204-30037-00000 Equipment (Leased or Rented)	190.38	
		010-204-30037-00000 Equipment (Leased or Rented)	190.38	
243620	12/17/2015	3010 COTT SYSTEMS, INC.		1,036.54
		010-735-40032-00000 Operational	1,036.54	
243621	12/17/2015	85001 COUNTY OF GREENVILLE		251.25
		010-106-60741-00000 D.J.J. Detention Services	251.25	
243622	12/17/2015	83200 CRAIG, CHARLES "PREE"		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
243623	12/17/2015	84060 DATA NETWORK SOLUTIONS INC		36,750.00
		010-711-30056-00000 Data Processing	36,750.00	
243624	12/17/2015	4120 DAVENPORT FUNERAL HOME, INC.		500.00
		010-402-60831-00000 Pauper Funerals	500.00	
243625	12/17/2015	4090 D E M C O, INC.		5,769.00
		013-206-40031-92201 Non-Cap Equipment-SC Lottery	5,769.00	
243626	12/17/2015	9458 DEPARTMENT OF ADMINISTRATION		194.75
		010-403-40033-00000 Postage	194.75	
			0.00	
243627	12/17/2015	82436 DIRECTV		54.05
		010-104-30041-00000 Telecommunications	54.05	
			0.00	
243628	12/17/2015	4020 DUKE ENERGY CAROLINAS LLC		2,954.74
		010-509-34043-00000 Electricity	219.70	
		010-204-34043-00000 Electricity	132.06	
		010-204-34043-00000 Electricity	375.91	
		010-204-34043-00000 Electricity	12.23	

		010-204-34043-00000 Electricity	43.59	
		010-204-34043-00000 Electricity	51.73	
		010-204-34043-00000 Electricity	68.55	
		010-204-34043-00000 Electricity	117.56	
		010-204-34043-00000 Electricity	43.71	
		010-204-34043-00000 Electricity	246.21	
		010-718-34043-00000 Electricity	170.07	
		010-203-34043-00000 Electricity	37.67	
		010-203-34043-00000 Electricity	15.20	
		010-203-34043-00000 Electricity	124.66	
		010-203-34043-00000 Electricity	144.39	
		010-203-34043-00000 Electricity	157.43	
		010-203-34043-00000 Electricity	68.69	
		010-203-34043-00000 Electricity	69.08	
		010-203-34043-00000 Electricity	71.71	
		010-203-34043-00000 Electricity	13.10	
		010-203-34043-00000 Electricity	21.38	
		010-203-34043-00000 Electricity	34.59	
		010-203-34043-00000 Electricity	157.28	
		010-203-34043-00000 Electricity	21.77	
		010-203-34043-00000 Electricity	11.15	
		010-203-34043-00000 Electricity	26.11	
		010-203-34043-00000 Electricity	220.71	
		020-107-34043-00000 Electricity	25.06	
		010-204-34043-00000 Electricity	253.44	
243629	12/17/2015	5455 EASTERN AVIATION FUELS, INC.		24,530.49
		010-720-40980-00000 Airport AV Gas	24,530.49	
243630	12/17/2015	9425 EATON CORPORATION		8,206.04
		010-104-30024-00000 Maintenance on Equipment	8,206.04	
			0.00	
243631	12/17/2015	6240 FLEETCOR TECHNOLOGIES		9,185.14
		010-001-00020-71110 Accounts Rec Senior Solutions	993.79	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	32.54	
		010-101-81101-00000 Gasoline Sheriff	4,156.16	
		010-103-81103-00000 Gasoline Coroner	108.84	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	623.38	
		010-107-82107-00000 Diesel Emergency Services	165.81	
		010-110-81110-00000 Gasoline Animal Control	330.15	
		010-202-81202-00000 Gasoline PRT	227.59	
		010-202-82202-00000 Diesel PRT	20.03	
		010-206-81206-00000 Gasoline Library	26.38	
		010-301-81301-00000 Gasoline Assessor	91.30	
		010-502-81502-00000 Gasoline Probate Court	27.06	
		010-601-81601-00000 Gasoline Road Department	404.65	
		010-601-82601-00000 Diesel Road Department	685.47	
		010-702-81702-00000 Gasoline-Community Dev .	135.50	
		010-707-81707-00000 Gasoline Econ Development	56.12	
		010-711-81711-00000 Gasoline Information Tech	85.49	
		010-714-81714-00000 Gasoline Public Buildings	242.88	
		010-717-81717-00000 Gasoline Administrator	95.24	
		010-718-81718-00000 Gasoline Solid Waste Department	36.92	
		010-718-82718-00000 Diesel Solid Waste Department	439.10	
		010-721-81721-00000 Gasoline Vehicle Maintenance	44.17	
		017-719-81719-00000 Rock Quarry Gasoline	113.75	
		017-719-82719-00000 Rock Quarry Diesel	42.82	
243632	12/17/2015	85232 FLORES & ASSOCIATES, LLC		688.50
		010-001-00090-73928 PAI Health Plan Withholding	688.50	
243633	12/17/2015	80949 GAINES, LANDONIA		26.50
		010-501-30026-00000 Court Expense	26.50	
243634	12/17/2015	83484 GEOVISION		4,256.99
		515-777-30024-00000 Maintenance Equipment	1,775.40	
		515-777-30024-00000 Maintenance Equipment	940.59	
		515-777-30025-00000 Professional	800.00	
		515-777-30025-00000 Professional	741.00	
243635	12/17/2015	15245 GHS / OCONEE MEMORIAL HOSPITAL		15.00
		010-710-30062-00000 Medical	15.00	
243636	12/17/2015	80949 HAMILTON, IAN		27.65
		010-501-30026-00000 Court Expense	27.65	

243637	12/17/2015	80949 HARDEN, DONNA		33.40
		010-501-30026-00000 Court Expense	33.40	
243638	12/17/2015	84000 HARFORD W CAPPS		187.84
		010-735-30056-00000 Data Processing	187.84	
243639	12/17/2015	80949 HEDLUND, JERAMY		28.80
		010-501-30026-00000 Court Expense	28.80	
243640	12/17/2015	1060 HERITAGE PROPANE		591.67
		010-204-34042-00000 Gas & Fuel Oil	591.67	
243641	12/17/2015	9525 INTERSTATE TRS FUND		98.10
		515-777-30025-00000 Professional	98.10	
243642	12/17/2015	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		111.63
		010-509-30026-00000 Court Expense	111.63	
243643	12/17/2015	84570 KILPATRICK, JASON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
243644	12/17/2015	80949 KING, RENEE		25.35
		010-501-30026-00000 Court Expense	25.35	
243645	12/17/2015	82513 KREIN, SCOTT		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
243646	12/17/2015	84871 LANE, ANGELA		125.00
		010-601-40027-00000 Safety Equipment	125.00	
243647	12/17/2015	1245 LANGUAGE LINE SERVICES		121.04
		225-104-30041-31010 Telecommunication-CLEC	71.04	
		225-104-30041-31010 Telecommunication-CLEC	50.00	
243648	12/17/2015	80949 LEWIN, JAMES		23.05
		010-501-30026-00000 Court Expense	23.05	
243649	12/17/2015	6050 MAIL FINANCE		21,136.59
		010-709-30037-00000 Equipment (Leased or Rented)	1,136.59	
		010-709-40033-00000 Postage	20,000.00	
243650	12/17/2015	83864 MARTHA'S MARKETPLACE CAFE		27.72
		010-501-30026-00000 Court Expense	27.72	
243651	12/17/2015	9420 MARVIN PRATER		800.00
		315-707-30025-60014 Professional - Timber Sales	800.00	
243652	12/17/2015	84485 MAY HEAVY EQUIPMENT SALES LLC		7,493.20
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	7,493.20	
243653	12/17/2015	9424 MCCARTHY TIRE SERVICE OF GA & SC INC		20,500.00
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	20,500.00	
243654	12/17/2015	84820 MIDWEST TAPE, LLC		431.88
		010-206-40101-00000 Books	66.98	
		010-206-40101-00000 Books	169.95	
		010-206-40101-00000 Books	109.97	
		010-206-40101-00000 Books	34.99	
		010-206-40101-00000 Books	49.99	
243655	12/17/2015	13235 MOTOROLA SOLUTIONS, INC.		347.34
		010-104-30024-00000 Maintenance on Equipment	193.28	
		010-107-30041-00000 Telephone	154.06	
243656	12/17/2015	84067 NEW SOUTH CONSTRUCTION COMPANY INC		388,761.54
		010-101-50850-00000 Buildings Capital Expenditures	31,591.90	
		012-106-50850-00072 Buildings Capital Expen-Det. Center	0.00	
		012-106-50951-00072 CMaR-Cap Bldg Det Ctr	357,169.64	
		012-106-50952-00072 Abatemnt/Demolition-Cap Bldg Det Ct	0.00	
		012-106-50953-00072 CMaR Design Conting-Cap Bldg 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	
243657	12/17/2015	82490 OCONEE COUNTY LIBRARY PETTY CASH		50.00
		010-206-40032-00000 Operational	50.00	
243658	12/17/2015	15015 OCONEE PUBLISHING INC.		3,000.00
		010-717-30068-00000 Advertising	1,500.00	
		010-717-30068-00000 Advertising	1,500.00	
243659	12/17/2015	84680 PLANNED ADMINISTRATORS INC		97,800.32

		010-001-00090-73928 PAI Health Plan Withholding	83,311.59	
		010-001-00090-73931 SunLife Short Term Disability	5,352.09	
		010-001-00090-73932 Sun Life Supplemental Life	9,136.64	
243660	12/17/2015	85174 POWELL, SALLY		0.00
		VOID DATE: 12/29/2015 ORIGINAL AMOUNT: 20.00		
		010-001-00090-73928 PAI Health Plan Withholding	0.00	
243661	12/17/2015	83937 POWELL, STACIE		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
243662	12/17/2015	80949 PRICE, TONYA		28.80
		010-501-30026-00000 Court Expense	28.80	
243663	12/17/2015	18510 REGISTER OF DEEDS		37.40
		010-302-60211-00000 Forfeit Land Commission	11.85	
		010-302-60211-00000 Forfeit Land Commission	11.85	
		010-302-60211-00000 Forfeit Land Commission	13.70	
243664	12/17/2015	80949 ROSE, LESTER		27.65
		010-501-30026-00000 Court Expense	27.65	
243665	12/17/2015	19310 SCAAO		90.00
		010-301-30080-00000 Dues Organizations	30.00	
		010-301-30080-00000 Dues Organizations	30.00	
		010-301-30080-00000 Dues Organizations	30.00	
243666	12/17/2015	19705 SCARE		185.00
		010-715-30080-00000 Dues Organizations	40.00	
		010-715-30084-00000 School/Seminar/Training/Mtg	145.00	
243667	12/17/2015	19975 SC DEPT OF HEALTH & HUMAN SERVICES		39,541.00
		010-705-60583-00000 Medically Indigent Assist	39,541.00	
243668	12/17/2015	19046 SC DEPT OF JUVENILE JUSTICE		2,600.00
		010-106-60741-00000 D.J.J. Detention Services	2,600.00	
243669	12/17/2015	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		3,818.52
		010-080-00805-10906 CS Airport Miscellaneous	11.77	
		010-080-00805-10980 CS Aviation Fuel	928.68	
		010-080-00805-10990 CS Jet Fuel	2,878.07	
243670	12/17/2015	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		10,266.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	10,266.00	
243671	12/17/2015	19755 SC ELECTION COMMISSION		14.27
		010-715-40032-00000 Operational	14.27	
243672	12/17/2015	81297 SENECA ANIMAL HOSPITAL, PA		0.00
		VOID DATE: 12/18/2015 ORIGINAL AMOUNT: 3,450.00		
		010-110-30025-00067 Professional Spay/Neuter Program	0.00	
243673	12/17/2015	80949 SKELTON, RICHARD		26.50
		010-501-30026-00000 Court Expense	26.50	
243674	12/17/2015	84332 SPIRIT COMMUNICATIONS		197.29
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	3.16	
		010-001-00020-71116 Health Department HHS	0.59	
		010-001-00020-71117 Environmental Health Telephone	1.93	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	2.36	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	0.05	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	0.53	
		010-402-30041-00000 Telecommunications	31.82	
		010-709-30041-00000 Telecommunications	148.53	
		017-719-30041-00000 Telecommunications	8.32	
			0.00	
243675	12/17/2015	83088 CBS PERSONNEL SERVICES, LLC		0.00
		VOID DATE: 12/18/2015 ORIGINAL AMOUNT: 12,146.60		
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	0.00	
		010-306-30025-00000 Professional	0.00	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	0.00	
		010-206-30025-00000 Professional	0.00	
		010-206-30025-00000 Professional	0.00	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	0.00	
		010-205-30025-00000 PROFESSIONAL	0.00	
		010-714-30025-00000 Professional	0.00	
		010-501-30025-00000 Professional	0.00	
		010-718-30025-00000 Professional	0.00	

		010-718-30025-00000 Professional	0.00	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	0.00	
		010-206-30025-00000 Professional	0.00	
		010-501-30025-00000 Professional	0.00	
		010-720-30025-00000 Professional	0.00	
		010-720-30025-00000 Professional	0.00	
243676	12/17/2015	19079 STEPHEN R. EDWARDS & ASSOCIATES, INC.		980.00
		260-601-30025-00098 Professional -Road Inventory/Assmt.	980.00	
243677	12/17/2015	9529 STONE MOUNTAIN INDUSTRIAL PARK, INC		5,000.00
		315-707-51010-00170 Econ Dev Land - SMIT Land Project	5,000.00	
243678	12/17/2015	84761 TARRER, TIFFANY		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
243679	12/17/2015	82400 THE SPEARMAN CENTER		1,125.00
		010-301-30084-00000 School/Seminar/Training/Mtg	1,125.00	
243680	12/17/2015	81991 UNIFIRST CORP		418.96
		010-721-40065-00000 Clothing/Uniforms	47.74	
		010-720-40065-00000 Clothing/Uniforms	15.68	
		010-601-40065-00000 Clothing/Uniforms	178.80	
		010-718-40065-00000 Clothing/Uniforms	113.24	
		017-719-40065-00000 Clothing/Uniforms	63.50	
243681	12/17/2015	84538 VOSS, KYLE		18.75
		010-001-00090-73928 PAI Health Plan Withholding	18.75	
			0.00	
243682	12/17/2015	23185 WEST PAYMENT CENTER		783.13
		010-714-40032-00000 Operational	540.60	
		010-106-30056-00000 Date Processing	242.53	
			0.00	
243683	12/17/2015	23890 W G O G		300.00
		010-717-30068-00000 Advertising	300.00	
			0.00	
243684	12/17/2015	84144 WINDSTREAM CORPORATION		140.81
		010-711-30041-00000 Telecommunications	140.81	
			0.00	
243685	12/17/2015	81637 WSNW RADIO AM 1150		300.00
		010-717-30068-00000 Advertising	300.00	
			0.00	
243686	12/17/2015	24010 XEROX CORPORATION		7,379.95
		010-301-30059-00000 Copier Click Charges	49.99	
		010-301-30059-00000 Copier Click Charges	11.61	
		010-301-30059-00000 Copier Click Charges	27.87	
		010-301-30059-00000 Copier Click Charges	37.84	
		010-306-30059-00000 Copier Click Charges	140.28	
		010-103-30059-00000 Copier Click Charges	52.13	
		010-713-30059-00000 Copier Click Charges	70.25	
		010-713-30059-00000 Copier Click Charges	41.57	
		010-509-30059-00000 Copier Click Charges	32.37	
		010-206-30059-00000 Copier Click Charges	13.20	
		010-206-30059-00000 Copier Click Charges	208.85	
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		010-110-30059-00000 Copier Click Charges	140.92	
		010-206-30059-00000 Copier Click Charges	296.57	
		010-502-30059-00000 Copier Click Charges	32.83	
		010-502-30059-00000 Copier Click Charges	209.45	
		010-720-30059-00000 Copier Click Charges	161.63	
		010-708-30059-00000 Copier Click Charges	143.96	
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		010-708-30059-00000 Copier Click Charges	113.32	
		515-777-30059-00000 Copier Click Charges	18.21	
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		010-301-30059-00000 Copier Click Charges	136.50	

010-706-30059-00000	Copier Click Charges	50.24	
010-302-30059-00000	Copier Click Charges	111.99	
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010-101-30059-00000	Copier Click Charges	92.14	
010-107-30059-00000	Copier Click Charges	44.11	
010-105-30059-00000	Copier Click Charges	0.00	
010-107-30059-00000	Copier Click Charges	79.73	
010-718-30059-00000	Copier Click Charges	53.80	
010-718-30059-00000	Copier Click Charges	89.72	
010-404-30059-00000	Copier Click Charges	120.78	
010-721-30059-00000	Copier Click Charges	126.41	
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010-707-30059-00000	Copier Click Charges	59.38	
010-707-30059-00000	Copier Click Charges	16.04	
010-404-30059-00000	Copier Click Charges	88.91	
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010-735-30059-00000	Copier Click Charges	100.82	
010-735-30059-00000	Copier Click Charges	374.87	
010-206-30059-00000	Copier Click Charges	68.68	
010-203-30059-00000	Copier Click Charges	91.09	
010-101-30059-00000	Copier Click Charges	12.75	
243687	12/23/2015	84122 ADAMS, STEVEN T	1,354.77
		020-107-61006-00102 Volunteer Compensation	306.54
		020-107-61006-00102 Volunteer Compensation	402.80
		020-107-61006-00102 Volunteer Compensation	645.43
243688	12/23/2015	9563 ADAMS, TOMMY	190.80
		020-107-61006-00102 Volunteer Compensation	190.80
243689	12/23/2015	9548 ADAMS, TRINA M	676.05
		020-107-61006-00102 Volunteer Compensation	259.38
		020-107-61006-00102 Volunteer Compensation	416.67
243690	12/23/2015	9752 ALEXANDER, SCOTT	530.25
		020-107-61006-00102 Volunteer Compensation	530.25
243691	12/23/2015	9601 ALFORD, SANDRA HIGGINBOTHAM	376.95
		020-107-61006-00102 Volunteer Compensation	376.95
243692	12/23/2015	84267 ALLEN, DUSTIN SCOTT	173.80
		020-107-61006-00102 Volunteer Compensation	173.80
243693	12/23/2015	9586 ALMUS, TOM	272.70
		020-107-61006-00102 Volunteer Compensation	272.70
243694	12/23/2015	9633 ANDERSON, RUSSELL D	0.00
		VOID DATE: 01/07/2016 ORIGINAL AMOUNT: 786.93	

		020-107-61006-00102 Volunteer Compensation	0.00	
		020-107-61006-00102 Volunteer Compensation	0.00	
243695	12/23/2015	9545 ANDREU, BERNERD ANTHONY		1,029.86
		020-107-61006-00102 Volunteer Compensation	388.80	
		020-107-61006-00102 Volunteer Compensation	187.91	
		020-107-61006-00102 Volunteer Compensation	453.15	
243696	12/23/2015	9613 ANDREU, FREIDA HOUSTON		162.18
		020-107-61006-00102 Volunteer Compensation	162.18	
243697	12/23/2015	9547 ARMENTA, KELLY DIANA		1,365.44
		020-107-61006-00102 Volunteer Compensation	471.60	
		020-107-61006-00102 Volunteer Compensation	411.81	
		020-107-61006-00102 Volunteer Compensation	482.03	
243698	12/23/2015	9542 ARNOLD, ISAAC		318.63
		020-107-61006-00102 Volunteer Compensation	318.63	
243699	12/23/2015	9543 ARNOLD, ROBERT EDWARD JR		457.52
		020-107-61006-00102 Volunteer Compensation	457.52	
243700	12/23/2015	81507 ASHTON, JAMES		522.01
		020-107-61006-00102 Volunteer Compensation	285.76	
		020-107-61006-00102 Volunteer Compensation	236.25	
243701	12/23/2015	9675 AUBERT, RONALD D		488.80
		020-107-61006-00102 Volunteer Compensation	488.80	
243702	12/23/2015	9456 BACHER, SERENA DAWN		255.44
		020-107-61006-00102 Volunteer Compensation	255.44	
243703	12/23/2015	9553 BARNES, ANDREW		328.26
		020-107-61006-00102 Volunteer Compensation	285.36	
		020-107-61006-00102 Volunteer Compensation	42.90	
243704	12/23/2015	9673 BARNES, FREDERICK C		286.58
		020-107-61006-00102 Volunteer Compensation	286.58	
243705	12/23/2015	9552 BARNES, TAMMY		187.48
		020-107-61006-00102 Volunteer Compensation	101.68	
		020-107-61006-00102 Volunteer Compensation	85.80	
243706	12/23/2015	9453 BASSO, TIMOTHY JAMES		436.72
		020-107-61006-00102 Volunteer Compensation	436.72	
243707	12/23/2015	9667 BATES, JEFFERY L		586.78
		020-107-61006-00102 Volunteer Compensation	229.36	
		020-107-61006-00102 Volunteer Compensation	119.14	
		020-107-61006-00102 Volunteer Compensation	238.28	
243708	12/23/2015	9564 BEAR, MICHAEL		0.00
		VOID DATE: 01/07/2016 ORIGINAL AMOUNT:	373.65	
		020-107-61006-00102 Volunteer Compensation	0.00	
243709	12/23/2015	9784 BELANGER, KELLI NICOLE		512.94
		020-107-61006-00102 Volunteer Compensation	512.94	
243710	12/23/2015	9454 BELANGER, SCOTT		578.86
		020-107-61006-00102 Volunteer Compensation	578.86	
243711	12/23/2015	9540 BELMORE, RICHARD H		1,377.49
		020-107-61006-00102 Volunteer Compensation	487.32	
		020-107-61006-00102 Volunteer Compensation	367.29	
		020-107-61006-00102 Volunteer Compensation	522.88	
243712	12/23/2015	9663 BIEMANN, SAMUEL L		363.86
		020-107-61006-00102 Volunteer Compensation	363.86	
243713	12/23/2015	9763 BLACK, CHANNON		77.28
		020-107-61006-00102 Volunteer Compensation	77.28	
243714	12/23/2015	9583 BLAKLEY, DANIEL LEE		257.55
		020-107-61006-00102 Volunteer Compensation	257.55	
243715	12/23/2015	84848 BLAKLEY, GENNA N		631.25
		020-107-61006-00102 Volunteer Compensation	631.25	
243716	12/23/2015	9749 BOGGS, JAMES DOUGLAS		172.71
		020-107-61006-00102 Volunteer Compensation	172.71	
243717	12/23/2015	9786 BOX, JOHN WILLIAM (BILL)		271.92

		020-107-61006-00102 Volunteer Compensation	271.92	
243718	12/23/2015	9677 BRIDGES, STEPHANIE MARIE		579.69
		020-107-61006-00102 Volunteer Compensation	165.06	
		020-107-61006-00102 Volunteer Compensation	116.92	
		020-107-61006-00102 Volunteer Compensation	126.14	
		020-107-61006-00102 Volunteer Compensation	171.57	
243719	12/23/2015	9713 BROCK, BRUCE STANLEY		287.85
		020-107-61006-00102 Volunteer Compensation	287.85	
243720	12/23/2015	9767 BROCK, PETE STANLEY		321.18
		020-107-61006-00102 Volunteer Compensation	321.18	
243721	12/23/2015	9605 BROOME, DAVID CHAD		412.36
		020-107-61006-00102 Volunteer Compensation	173.04	
		020-107-61006-00102 Volunteer Compensation	239.32	
243722	12/23/2015	9702 BRYANT, JONATHAN MARK		354.51
		020-107-61006-00102 Volunteer Compensation	354.51	
243723	12/23/2015	9769 BRYANT, JOSEPH LINHART		193.27
		020-107-61006-00102 Volunteer Compensation	193.27	
243724	12/23/2015	9768 BRYANT, MELISSA ROSE		188.25
		020-107-61006-00102 Volunteer Compensation	188.25	
243725	12/23/2015	9785 BUNDRICK, MATTHEW JASON		90.64
		020-107-61006-00102 Volunteer Compensation	90.64	
243726	12/23/2015	9608 BURDETTE, WILLIAM B		111.94
		020-107-61006-00102 Volunteer Compensation	111.94	
243727	12/23/2015	9632 BURNSIDE, JAMES M		736.91
		020-107-61006-00102 Volunteer Compensation	486.16	
		020-107-61006-00102 Volunteer Compensation	250.75	
243728	12/23/2015	9771 BURRELL, SUSAN MARIE		258.53
		020-107-61006-00102 Volunteer Compensation	258.53	
243729	12/23/2015	9640 BUTTS, DAVIS MICHAEL		556.57
		020-107-61006-00102 Volunteer Compensation	390.32	
		020-107-61006-00102 Volunteer Compensation	166.25	
243730	12/23/2015	80696 BUTTS, RONALD		345.58
		020-107-61006-00102 Volunteer Compensation	227.50	
		020-107-61006-00102 Volunteer Compensation	118.08	
243731	12/23/2015	9572 CAPP, ROBERT		262.35
		020-107-61006-00102 Volunteer Compensation	262.35	
243732	12/23/2015	83992 CARNES, DEBBIE		80.50
		020-107-61006-00102 Volunteer Compensation	80.50	
243733	12/23/2015	9625 CASALE, LINDA MARIE		125.84
		020-107-61006-00102 Volunteer Compensation	125.84	
243734	12/23/2015	9761 CAUDILL, CHARLES RICHARD JR		309.68
		020-107-61006-00102 Volunteer Compensation	309.68	
243735	12/23/2015	81834 CHARLES E MCGUFFIN		434.50
		020-107-61006-00102 Volunteer Compensation	434.50	
243736	12/23/2015	9685 CHILDRESS, KRISTOPHER THOMAS		75.75
		020-107-61006-00102 Volunteer Compensation	75.75	
243737	12/23/2015	9788 CHRISTENBURY, KEVIN		259.56
		020-107-61006-00102 Volunteer Compensation	259.56	
243738	12/23/2015	9679 CHRISTOPHER, TAMMY M		772.73
		020-107-61006-00102 Volunteer Compensation	290.82	
		020-107-61006-00102 Volunteer Compensation	122.43	
		020-107-61006-00102 Volunteer Compensation	359.48	
243739	12/23/2015	9550 CHUPP, STEVEN DEAN		482.31
		020-107-61006-00102 Volunteer Compensation	193.45	
		020-107-61006-00102 Volunteer Compensation	288.86	
243740	12/23/2015	9711 COBURN, WILLIAM LESTER JR		378.25
		020-107-61006-00102 Volunteer Compensation	378.25	
243741	12/23/2015	9719 COLLINS, KAYLA MARIE		618.76

		020-107-61006-00102 Volunteer Compensation	386.78	
		020-107-61006-00102 Volunteer Compensation	84.92	
		020-107-61006-00102 Volunteer Compensation	147.06	
243742	12/23/2015	84911 COLLOPY, CODY C.		933.80
		020-107-61006-00102 Volunteer Compensation	251.64	
		020-107-61006-00102 Volunteer Compensation	350.20	
		020-107-61006-00102 Volunteer Compensation	331.96	
243743	12/23/2015	9539 COREY, JAMES L		310.46
		020-107-61006-00102 Volunteer Compensation	310.46	
243744	12/23/2015	9614 COZIER, JAMES		204.63
		020-107-61006-00102 Volunteer Compensation	204.63	
243745	12/23/2015	9604 DADDIS, GEORGE E		240.53
		020-107-61006-00102 Volunteer Compensation	240.53	
243746	12/23/2015	9606 DADDIS, SUZANNE LAUREN		193.86
		020-107-61006-00102 Volunteer Compensation	193.86	
243747	12/23/2015	9607 DAVIS, BRANDEN JAMES		959.88
		020-107-61006-00102 Volunteer Compensation	41.20	
		020-107-61006-00102 Volunteer Compensation	918.68	
243748	12/23/2015	9678 DAVIS, ROBERT JASON		56.40
		020-107-61006-00102 Volunteer Compensation	56.40	
243749	12/23/2015	9789 DELMARCO, DANIEL		282.22
		020-107-61006-00102 Volunteer Compensation	282.22	
243750	12/23/2015	9721 DERRICK, LISA LACE		825.46
		020-107-61006-00102 Volunteer Compensation	212.22	
		020-107-61006-00102 Volunteer Compensation	286.44	
		020-107-61006-00102 Volunteer Compensation	326.80	
243751	12/23/2015	9653 DOBSON, JARED L.		435.42
		020-107-61006-00102 Volunteer Compensation	206.80	
		020-107-61006-00102 Volunteer Compensation	228.62	
243752	12/23/2015	9716 DOBSON, NED T III		233.00
		020-107-61006-00102 Volunteer Compensation	233.00	
243753	12/23/2015	81660 DOVER, JEFF		104.94
		020-107-61006-00102 Volunteer Compensation	104.94	
243754	12/23/2015	9565 DRIVER, ANTHONY		259.70
		020-107-61006-00102 Volunteer Compensation	259.70	
243755	12/23/2015	9566 DRIVER, JUSTIN		357.75
		020-107-61006-00102 Volunteer Compensation	357.75	
243756	12/23/2015	9567 DRIVER, WILLIAM L		132.50
		020-107-61006-00102 Volunteer Compensation	132.50	
243757	12/23/2015	9680 DUBOSE, STEVEN L		278.24
		020-107-61006-00102 Volunteer Compensation	278.24	
243758	12/23/2015	9587 DUNCAN, BRETT WALKER		309.06
		020-107-61006-00102 Volunteer Compensation	309.06	
243759	12/23/2015	9766 DURHAM, BRY D		318.15
		020-107-61006-00102 Volunteer Compensation	318.15	
243760	12/23/2015	9779 EARLE, DONALD KEVIN		587.40
		020-107-61006-00102 Volunteer Compensation	587.40	
243761	12/23/2015	9669 ELLER, DANIEL R.		515.48
		020-107-61006-00102 Volunteer Compensation	315.84	
		020-107-61006-00102 Volunteer Compensation	199.64	
243762	12/23/2015	9538 ELLISON, SANDRA KAYE		561.73
		020-107-61006-00102 Volunteer Compensation	172.92	
		020-107-61006-00102 Volunteer Compensation	135.54	
		020-107-61006-00102 Volunteer Compensation	253.27	
243763	12/23/2015	9568 EVANS, MELODIE		135.15
		020-107-61006-00102 Volunteer Compensation	135.15	
243764	12/23/2015	84607 FITZGERALD, WILLIAM SCOTT		653.44
		020-107-61006-00102 Volunteer Compensation	514.55	
		020-107-61006-00102 Volunteer Compensation	138.89	

243765	12/23/2015	9707 FOWLER, GABRIEL DALE		259.25
		020-107-61006-00102 Volunteer Compensation	259.25	
243766	12/23/2015	6360 FOWLER, GREG		322.00
		020-107-61006-00102 Volunteer Compensation	322.00	
243767	12/23/2015	9666 FOWLER, VICKIE		90.16
		020-107-61006-00102 Volunteer Compensation	90.16	
243768	12/23/2015	9611 FRANKS, TERRI D		240.24
		020-107-61006-00102 Volunteer Compensation	240.24	
243769	12/23/2015	6095 FREE'S RADIATOR CO		548.96
		020-107-61006-00102 Volunteer Compensation	548.96	
243770	12/23/2015	9592 FRENCH, DANIEL		686.80
		020-107-61006-00102 Volunteer Compensation	686.80	
243771	12/23/2015	9648 GALLOWAY, PHILLIP M		369.60
		020-107-61006-00102 Volunteer Compensation	369.60	
243772	12/23/2015	9760 GARRETT, SWAFFORD JAMES		753.48
		020-107-61006-00102 Volunteer Compensation	753.48	
243773	12/23/2015	9602 GERHART, LORRAINE S		140.01
		020-107-61006-00102 Volunteer Compensation	140.01	
243774	12/23/2015	85198 GLENN, MATTHEW		357.75
		020-107-61006-00102 Volunteer Compensation	357.75	
243775	12/23/2015	9629 GLENN, ROGER DALE		122.45
		020-107-61006-00102 Volunteer Compensation	122.45	
243776	12/23/2015	9457 GRANT, AUSTIN RONALD		613.88
		020-107-61006-00102 Volunteer Compensation	613.88	
243777	12/23/2015	9616 GRAVES, KAREN L		272.84
		020-107-61006-00102 Volunteer Compensation	272.84	
243778	12/23/2015	9630 GRAVLES, DUSTIN THOMAS		540.96
		020-107-61006-00102 Volunteer Compensation	540.96	
243779	12/23/2015	9668 GRAVLEY, WILLIAM E		476.56
		020-107-61006-00102 Volunteer Compensation	476.56	
243780	12/23/2015	9782 GRIFFIN, TIMOTHY		144.20
		020-107-61006-00102 Volunteer Compensation	144.20	
243781	12/23/2015	9537 HALVORSEN, CARL J		416.44
		020-107-61006-00102 Volunteer Compensation	416.44	
243782	12/23/2015	9617 HALVORSEN, CARL J		196.50
		020-107-61006-00102 Volunteer Compensation	196.50	
243783	12/23/2015	84509 GABRIAL G HANEY		92.64
		020-107-61006-00102 Volunteer Compensation	92.64	
243784	12/23/2015	9652 HARDEN, IRA WAYNE		382.80
		020-107-61006-00102 Volunteer Compensation	382.80	
243785	12/23/2015	9642 HARDWICK, CHRISTOPHER ALLEN		141.04
		020-107-61006-00102 Volunteer Compensation	141.04	
243786	12/23/2015	9805 HARLOS, T JAY		704.92
		020-107-61006-00102 Volunteer Compensation	549.69	
		020-107-61006-00102 Volunteer Compensation	155.23	
243787	12/23/2015	9643 HARRISON, TIMOTHY L		144.32
		020-107-61006-00102 Volunteer Compensation	144.32	
243788	12/23/2015	9774 HEAD, CHRISTY CRANE		40.16
		020-107-61006-00102 Volunteer Compensation	40.16	
243789	12/23/2015	9692 HEAD, JEREMIAH BUSTER		183.75
		020-107-61006-00102 Volunteer Compensation	183.75	
243790	12/23/2015	9775 HEAD, JONATHAN LINCOLN		148.09
		020-107-61006-00102 Volunteer Compensation	148.09	
243791	12/23/2015	81057 HEAD, MICHEAL E.		347.77
		020-107-61006-00102 Volunteer Compensation	236.25	
		020-107-61006-00102 Volunteer Compensation	111.52	

243792	12/23/2015	82177 HEATON, JEFFERY		534.63
		020-107-61006-00102 Volunteer Compensation	534.63	
243793	12/23/2015	9724 HENDRIX, KYLE MORRIS		170.94
		020-107-61006-00102 Volunteer Compensation	170.94	
243794	12/23/2015	9569 HERRING, MARCUS DALE		384.25
		020-107-61006-00102 Volunteer Compensation	384.25	
243795	12/23/2015	9598 HOF, DOUGLAS E		417.45
		020-107-61006-00102 Volunteer Compensation	417.45	
243796	12/23/2015	9797 HOLCOMBE, CLINTON ADGER		184.80
		020-107-61006-00102 Volunteer Compensation	184.80	
243797	12/23/2015	9655 HOLDER, JOHN MATTHEW		108.90
		020-107-61006-00102 Volunteer Compensation	108.90	
243798	12/23/2015	9689 HOLLIFIELD, MARK		297.04
		020-107-61006-00102 Volunteer Compensation	297.04	
243799	12/23/2015	9555 HONEA, BRIAN STEVEN		434.56
		020-107-61006-00102 Volunteer Compensation	144.32	
		020-107-61006-00102 Volunteer Compensation	150.10	
		020-107-61006-00102 Volunteer Compensation	140.14	
243800	12/23/2015	9554 HONEA, LISA RAE		692.55
		020-107-61006-00102 Volunteer Compensation	177.75	
		020-107-61006-00102 Volunteer Compensation	514.80	
243801	12/23/2015	9556 HONEA, MARYBETH		575.21
		020-107-61006-00102 Volunteer Compensation	209.92	
		020-107-61006-00102 Volunteer Compensation	225.15	
		020-107-61006-00102 Volunteer Compensation	140.14	
243802	12/23/2015	9570 HONEYCUTT, BARRY TODD		425.96
		020-107-61006-00102 Volunteer Compensation	187.46	
		020-107-61006-00102 Volunteer Compensation	238.50	
243803	12/23/2015	9781 HOOVER, LAURA C		216.30
		020-107-61006-00102 Volunteer Compensation	216.30	
243804	12/23/2015	82265 HORNE, CAREY J		367.29
		020-107-61006-00102 Volunteer Compensation	367.29	
243805	12/23/2015	84063 HUBBARD, NICOLE M		282.00
		020-107-61006-00102 Volunteer Compensation	282.00	
243806	12/23/2015	9536 HUIZENQA, DAVID E		264.34
		020-107-61006-00102 Volunteer Compensation	133.62	
		020-107-61006-00102 Volunteer Compensation	130.72	
243807	12/23/2015	9703 HYDE, JOSEPH C		103.02
		020-107-61006-00102 Volunteer Compensation	103.02	
243808	12/23/2015	83414 HYDE, ROBERT JEFFREY		739.44
		020-107-61006-00102 Volunteer Compensation	739.44	
243809	12/23/2015	9561 JACKSON, RHONDA COOPER		99.82
		020-107-61006-00102 Volunteer Compensation	99.82	
243810	12/23/2015	9691 JAMES, DAVID		710.64
		020-107-61006-00102 Volunteer Compensation	710.64	
243811	12/23/2015	83905 JAMES ROBERT MCALISTER SR		471.24
		020-107-61006-00102 Volunteer Compensation	471.24	
243812	12/23/2015	9588 JELINEK, THOMAS		65.65
		020-107-61006-00102 Volunteer Compensation	65.65	
243813	12/23/2015	14250 JESS NEVILLE		1,172.16
		020-107-61006-00102 Volunteer Compensation	695.60	
		020-107-61006-00102 Volunteer Compensation	476.56	
243814	12/23/2015	9634 JOEDICKE, DELENA M		269.28
		020-107-61006-00102 Volunteer Compensation	116.64	
		020-107-61006-00102 Volunteer Compensation	152.64	
243815	12/23/2015	83230 JOHN D. KELLY		266.96
		020-107-61006-00102 Volunteer Compensation	266.96	
243816	12/23/2015	9695 JOHNSON, CHRISTOPHER ROBERT		357.20

		020-107-61006-00102 Volunteer Compensation	357.20	
243817	12/23/2015	9646 JOHNS, RICKY LEE		950.19
		020-107-61006-00102 Volunteer Compensation	236.25	
		020-107-61006-00102 Volunteer Compensation	501.84	
		020-107-61006-00102 Volunteer Compensation	212.10	
243818	12/23/2015	9535 JONES, CODY CHARLES		625.48
		020-107-61006-00102 Volunteer Compensation	298.68	
		020-107-61006-00102 Volunteer Compensation	326.80	
243819	12/23/2015	9590 JONES, JOHN WILLIAM		88.48
		020-107-61006-00102 Volunteer Compensation	88.48	
243820	12/23/2015	9534 JONES, ROBERT LEWIS		935.43
		020-107-61006-00102 Volunteer Compensation	393.00	
		020-107-61006-00102 Volunteer Compensation	264.65	
		020-107-61006-00102 Volunteer Compensation	277.78	
243821	12/23/2015	9700 KELLETT, DAN B		378.75
		020-107-61006-00102 Volunteer Compensation	378.75	
243822	12/23/2015	81130 KINDER, ROBERT		520.82
		020-107-61006-00102 Volunteer Compensation	259.38	
		020-107-61006-00102 Volunteer Compensation	261.44	
243823	12/23/2015	9544 KING, KRISTOPHER LEE		995.95
		020-107-61006-00102 Volunteer Compensation	259.38	
		020-107-61006-00102 Volunteer Compensation	401.60	
		020-107-61006-00102 Volunteer Compensation	334.97	
243824	12/23/2015	9657 KNIGHT, MICHAEL D		384.28
		020-107-61006-00102 Volunteer Compensation	165.06	
		020-107-61006-00102 Volunteer Compensation	72.16	
		020-107-61006-00102 Volunteer Compensation	147.06	
243825	12/23/2015	9725 LACKEY, TIMOTHY RAY		233.31
		020-107-61006-00102 Volunteer Compensation	233.31	
243826	12/23/2015	9790 LAMENT, JOSEPH MARTIN		80.34
		020-107-61006-00102 Volunteer Compensation	80.34	
243827	12/23/2015	9489 LAMENT, MELODIE L		185.40
		020-107-61006-00102 Volunteer Compensation	185.40	
243828	12/23/2015	9709 LEATHERMAN, EVERETT W		110.50
		020-107-61006-00102 Volunteer Compensation	110.50	
243829	12/23/2015	9765 LECROY, JENNIFER NICOLE		705.18
		020-107-61006-00102 Volunteer Compensation	705.18	
243830	12/23/2015	9455 LEE, KIERAN LAMAR		78.28
		020-107-61006-00102 Volunteer Compensation	78.28	
243831	12/23/2015	9748 LEE, WALTER FLOYD		345.42
		020-107-61006-00102 Volunteer Compensation	345.42	
243832	12/23/2015	9618 LIVINGSTON, JARON		218.36
		020-107-61006-00102 Volunteer Compensation	218.36	
243833	12/23/2015	9803 LONG, DYLAN		442.38
		020-107-61006-00102 Volunteer Compensation	442.38	
243834	12/23/2015	9801 LONG, TRACY		109.08
		020-107-61006-00102 Volunteer Compensation	109.08	
243835	12/23/2015	9804 LOWE, DUANE J		321.18
		020-107-61006-00102 Volunteer Compensation	321.18	
243836	12/23/2015	9647 LOWERY, RODDIE JARED		95.04
		020-107-61006-00102 Volunteer Compensation	95.04	
243837	12/23/2015	9649 LOWERY, TASHA LELIA		378.18
		020-107-61006-00102 Volunteer Compensation	216.00	
		020-107-61006-00102 Volunteer Compensation	162.18	
243838	12/23/2015	9615 MACGUFFIE, JEAN E		168.73
		020-107-61006-00102 Volunteer Compensation	168.73	
243839	12/23/2015	9581 MACLEOD, STEVEN		202.00
		020-107-61006-00102 Volunteer Compensation	202.00	
243840	12/23/2015	9681 MAERTENS, THOMAS B JR		573.23

		020-107-61006-00102	Volunteer Compensation	287.56	
		020-107-61006-00102	Volunteer Compensation	285.67	
243841	12/23/2015	83189	MARCENGIL, CLAUDIE S		698.64
		020-107-61006-00102	Volunteer Compensation	698.64	
243842	12/23/2015	9659	MARCENGILL, PAUL SAMUEL		531.36
		020-107-61006-00102	Volunteer Compensation	531.36	
243843	12/23/2015	9635	MASON, MICHAEL A		0.00
		VOID DATE: 01/07/2016	ORIGINAL AMOUNT:	796.43	
		020-107-61006-00102	Volunteer Compensation	0.00	
		020-107-61006-00102	Volunteer Compensation	0.00	
243844	12/23/2015	9627	MASON, SARA DIANE		1,066.78
		020-107-61006-00102	Volunteer Compensation	1,066.78	
243845	12/23/2015	9551	MASON, WILLIAM ALLAN		652.08
		020-107-61006-00102	Volunteer Compensation	652.08	
243846	12/23/2015	9573	MAST, SAMUEL JAMES		447.78
		020-107-61006-00102	Volunteer Compensation	196.10	
		020-107-61006-00102	Volunteer Compensation	251.68	
243847	12/23/2015	9533	MATHESON, JOY		449.46
		020-107-61006-00102	Volunteer Compensation	204.36	
		020-107-61006-00102	Volunteer Compensation	245.10	
243848	12/23/2015	9532	MATHESON, SUZANNE		457.32
		020-107-61006-00102	Volunteer Compensation	212.22	
		020-107-61006-00102	Volunteer Compensation	245.10	
243849	12/23/2015	9694	MCADAMS II, WILLIAM REESE		187.86
		020-107-61006-00102	Volunteer Compensation	187.86	
243850	12/23/2015	9658	MCALISTER, BILLY		540.77
		020-107-61006-00102	Volunteer Compensation	77.28	
		020-107-61006-00102	Volunteer Compensation	154.16	
		020-107-61006-00102	Volunteer Compensation	154.56	
		020-107-61006-00102	Volunteer Compensation	154.77	
243851	12/23/2015	9728	MCALISTER, BOBBY JOE		620.61
		020-107-61006-00102	Volunteer Compensation	225.60	
		020-107-61006-00102	Volunteer Compensation	395.01	
243852	12/23/2015	9730	MCALISTER, FREDIE JOSEPH		316.47
		020-107-61006-00102	Volunteer Compensation	316.47	
243853	12/23/2015	9731	MCALISTER, JAMES ROBERT JR		422.73
		020-107-61006-00102	Volunteer Compensation	422.73	
243854	12/23/2015	9722	MCALISTER JR, BOBBIE JOE		812.96
		020-107-61006-00102	Volunteer Compensation	388.08	
		020-107-61006-00102	Volunteer Compensation	424.88	
243855	12/23/2015	9723	MCALISTER, JUSTIN KASH		608.74
		020-107-61006-00102	Volunteer Compensation	206.80	
		020-107-61006-00102	Volunteer Compensation	401.94	
243856	12/23/2015	9726	MCALISTER, MICHAEL ANTHONY		200.97
		020-107-61006-00102	Volunteer Compensation	200.97	
243857	12/23/2015	9733	MCALISTER, TIMOTHY EUGENE		566.94
		020-107-61006-00102	Volunteer Compensation	318.78	
		020-107-61006-00102	Volunteer Compensation	248.16	
243858	12/23/2015	9734	MCALISTER, TONY EDWARD		358.05
		020-107-61006-00102	Volunteer Compensation	358.05	
243859	12/23/2015	9664	MCCALL, TIMOTHY ADAM		373.52
		020-107-61006-00102	Volunteer Compensation	373.52	
243860	12/23/2015	80573	MCCLASKEY, BILL		389.94
		020-107-61006-00102	Volunteer Compensation	189.60	
		020-107-61006-00102	Volunteer Compensation	200.34	
243861	12/23/2015	9696	MCCLASKEY, TINA ELIZABETH		190.16
		020-107-61006-00102	Volunteer Compensation	101.12	
		020-107-61006-00102	Volunteer Compensation	89.04	
243862	12/23/2015	9735	MCCURRY, AUSTIN DOUG		210.21

		020-107-61006-00102 Volunteer Compensation	210.21	
243863	12/23/2015	9736 MCCURRY, CECIL COLUMBUS		152.46
		020-107-61006-00102 Volunteer Compensation	152.46	
243864	12/23/2015	9737 MCCURRY, EDWARD SCOTT		191.73
		020-107-61006-00102 Volunteer Compensation	191.73	
243865	12/23/2015	9738 MCCURRY, RONALD CECIL		242.55
		020-107-61006-00102 Volunteer Compensation	242.55	
243866	12/23/2015	9739 MCCURRY, TROY LEE		323.40
		020-107-61006-00102 Volunteer Compensation	323.40	
243867	12/23/2015	9603 MCGAVIN, JOHN T III		132.83
		020-107-61006-00102 Volunteer Compensation	132.83	
243868	12/23/2015	9531 MCGUFFIN, CAITLYN N		595.46
		020-107-61006-00102 Volunteer Compensation	172.92	
		020-107-61006-00102 Volunteer Compensation	210.12	
		020-107-61006-00102 Volunteer Compensation	212.42	
243869	12/23/2015	9747 MCLANE, HUNTER		406.02
		020-107-61006-00102 Volunteer Compensation	406.02	
243870	12/23/2015	9626 MERCK, MATTHEW JOHN		426.60
		020-107-61006-00102 Volunteer Compensation	426.60	
243871	12/23/2015	85199 MERCK, MELISSA		785.38
		020-107-61006-00102 Volunteer Compensation	196.50	
		020-107-61006-00102 Volunteer Compensation	80.50	
		020-107-61006-00102 Volunteer Compensation	328.64	
		020-107-61006-00102 Volunteer Compensation	179.74	
243872	12/23/2015	9753 MERRITT, WILLIAM CRAYTON		321.18
		020-107-61006-00102 Volunteer Compensation	321.18	
243873	12/23/2015	9754 MERRITT, WILLIAM C		93.93
		020-107-61006-00102 Volunteer Compensation	93.93	
243874	12/23/2015	9621 MILLER, CHARLES LEE		587.48
		020-107-61006-00102 Volunteer Compensation	379.04	
		020-107-61006-00102 Volunteer Compensation	208.44	
243875	12/23/2015	9574 MILLER, DANIEL		127.20
		020-107-61006-00102 Volunteer Compensation	127.20	
243876	12/23/2015	9619 MILLER, JENNIFER ROJO		387.28
		020-107-61006-00102 Volunteer Compensation	387.28	
243877	12/23/2015	9575 MILLER, VERNON		262.35
		020-107-61006-00102 Volunteer Compensation	262.35	
243878	12/23/2015	9740 MITCHEM, JOSHUA ALAN		374.22
		020-107-61006-00102 Volunteer Compensation	374.22	
243879	12/23/2015	9596 MOON, HARRY		123.75
		020-107-61006-00102 Volunteer Compensation	123.75	
243880	12/23/2015	9718 MOORE, ELAINE S		149.12
		020-107-61006-00102 Volunteer Compensation	149.12	
243881	12/23/2015	9645 MOORE, MACK RAY		222.12
		020-107-61006-00102 Volunteer Compensation	203.04	
		020-107-61006-00102 Volunteer Compensation	19.08	
243882	12/23/2015	9717 MOORE, WILLIAM D		158.44
		020-107-61006-00102 Volunteer Compensation	158.44	
243883	12/23/2015	9560 MYERS, KAMLYNN C		523.38
		020-107-61006-00102 Volunteer Compensation	523.38	
243884	12/23/2015	83389 NABORS, DAVID LARRY		1,348.42
		020-107-61006-00102 Volunteer Compensation	821.60	
		020-107-61006-00102 Volunteer Compensation	526.82	
243885	12/23/2015	9745 NEWTON, DANIEL		178.77
		020-107-61006-00102 Volunteer Compensation	178.77	
243886	12/23/2015	9746 NEWTON, MATTHEW		303.00
		020-107-61006-00102 Volunteer Compensation	303.00	
243887	12/23/2015	9584 NICHOLS, EDWARD		121.20

		020-107-61006-00102 Volunteer Compensation	121.20	
243888	12/23/2015	9660 NIX, BRIAN ISSAC		498.66
		020-107-61006-00102 Volunteer Compensation	285.36	
		020-107-61006-00102 Volunteer Compensation	213.30	
243889	12/23/2015	9661 NIX, BROOK L		186.96
		020-107-61006-00102 Volunteer Compensation	186.96	
243890	12/23/2015	9612 NIX, MATTHEW ISALIAH		503.41
		020-107-61006-00102 Volunteer Compensation	282.08	
		020-107-61006-00102 Volunteer Compensation	169.85	
		020-107-61006-00102 Volunteer Compensation	51.48	
243891	12/23/2015	9559 OKELLEY, AUSTIN		275.73
		020-107-61006-00102 Volunteer Compensation	275.73	
243892	12/23/2015	9589 OTTO, ROBERT		313.10
		020-107-61006-00102 Volunteer Compensation	313.10	
243893	12/23/2015	9670 OWENS, PAUL		459.20
		020-107-61006-00102 Volunteer Compensation	459.20	
243894	12/23/2015	9715 OWENS, TERRY ALLEN JR		181.74
		020-107-61006-00102 Volunteer Compensation	181.74	
243895	12/23/2015	9595 PALMER, ODELL M		224.40
		020-107-61006-00102 Volunteer Compensation	224.40	
243896	12/23/2015	9654 PATTERSON, KERRIE DALE		355.23
		020-107-61006-00102 Volunteer Compensation	231.00	
		020-107-61006-00102 Volunteer Compensation	124.23	
243897	12/23/2015	9593 PATTERSON, SHERRY MAE ELLER		151.80
		020-107-61006-00102 Volunteer Compensation	151.80	
243898	12/23/2015	9714 PAYNE, TRACY SHERIFF		333.98
		020-107-61006-00102 Volunteer Compensation	144.46	
		020-107-61006-00102 Volunteer Compensation	189.52	
243899	12/23/2015	9641 PEAY, SONNY DWAYNE		589.77
		020-107-61006-00102 Volunteer Compensation	336.96	
		020-107-61006-00102 Volunteer Compensation	252.81	
243900	12/23/2015	9798 PHILLIPS, CLARK G		433.50
		020-107-61006-00102 Volunteer Compensation	433.50	
243901	12/23/2015	9741 PICOTTE, DANIEL ROBERT JR		961.94
		020-107-61006-00102 Volunteer Compensation	560.00	
		020-107-61006-00102 Volunteer Compensation	401.94	
243902	12/23/2015	9704 POOLE, BRANDON DEWITT		187.00
		020-107-61006-00102 Volunteer Compensation	187.00	
243903	12/23/2015	9628 POULSON, COREY		135.88
		020-107-61006-00102 Volunteer Compensation	135.88	
243904	12/23/2015	9582 PRIMEAU, LEO M		191.90
		020-107-61006-00102 Volunteer Compensation	191.90	
243905	12/23/2015	9773 RABON, SHERRY ANN MARLER		302.68
		020-107-61006-00102 Volunteer Compensation	155.62	
		020-107-61006-00102 Volunteer Compensation	147.06	
243906	12/23/2015	9622 RADNICH, GAYLE L		190.27
		020-107-61006-00102 Volunteer Compensation	190.27	
243907	12/23/2015	9620 RADNICH, SPENCER I JR		201.04
		020-107-61006-00102 Volunteer Compensation	201.04	
243908	12/23/2015	12080 RANDY LYLES		372.80
		020-107-61006-00102 Volunteer Compensation	372.80	
243909	12/23/2015	9557 RICHARDSON, DEVIDA C		140.14
		020-107-61006-00102 Volunteer Compensation	140.14	
243910	12/23/2015	9576 RICHARDSON, HENRY BURLEY		378.95
		020-107-61006-00102 Volunteer Compensation	378.95	
243911	12/23/2015	9577 RICHARDSON, MICHAEL HENRY		394.85
		020-107-61006-00102 Volunteer Compensation	394.85	
243912	12/23/2015	9623 RICKETTS, RICHARD R		606.87

		020-107-61006-00102 Volunteer Compensation	165.06	
		020-107-61006-00102 Volunteer Compensation	262.07	
		020-107-61006-00102 Volunteer Compensation	179.74	
243913	12/23/2015	9599 ROACH, BRENDA G		483.45
		020-107-61006-00102 Volunteer Compensation	483.45	
243914	12/23/2015	9742 ROACH, CLIFTON LEE DOYLE		237.93
		020-107-61006-00102 Volunteer Compensation	237.93	
243915	12/23/2015	9770 ROACH, JAMES MICHAEL		203.31
		020-107-61006-00102 Volunteer Compensation	203.31	
243916	12/23/2015	9396 ROCHESTER, WILLIAM DANIEL		228.66
		020-107-61006-00102 Volunteer Compensation	228.66	
243917	12/23/2015	9585 ROGERS, COLTON		69.52
		020-107-61006-00102 Volunteer Compensation	69.52	
243918	12/23/2015	9682 ROGERS, DONNA W		507.97
		020-107-61006-00102 Volunteer Compensation	214.88	
		020-107-61006-00102 Volunteer Compensation	293.09	
243919	12/23/2015	9597 ROGERS, SAMUEL WILLIAM		609.88
		020-107-61006-00102 Volunteer Compensation	609.88	
243920	12/23/2015	82191 RONALD L DODSON		34.74
		020-107-61006-00102 Volunteer Compensation	34.74	
243921	12/23/2015	80528 RONNIE WILLIAMS		1,091.27
		020-107-61006-00102 Volunteer Compensation	533.75	
		020-107-61006-00102 Volunteer Compensation	557.52	
243922	12/23/2015	9672 SANDERS, TRACY LANE		554.32
		020-107-61006-00102 Volunteer Compensation	554.32	
243923	12/23/2015	9674 SANDFORD, RICKY		219.76
		020-107-61006-00102 Volunteer Compensation	219.76	
243924	12/23/2015	84424 SANFORD, SAMMY TERRY		203.04
		020-107-61006-00102 Volunteer Compensation	203.04	
243925	12/23/2015	83949 SAULNIER, RYAN		202.86
		020-107-61006-00102 Volunteer Compensation	202.86	
243926	12/23/2015	9578 SAYRE, KARA		87.45
		020-107-61006-00102 Volunteer Compensation	87.45	
243927	12/23/2015	9759 SCHRADER, EDGAR A		669.76
		020-107-61006-00102 Volunteer Compensation	669.76	
243928	12/23/2015	9591 SHEAR, SCOTT		202.00
		020-107-61006-00102 Volunteer Compensation	202.00	
243929	12/23/2015	9792 SHEDD, MICHAEL JOSEPH		222.48
		020-107-61006-00102 Volunteer Compensation	222.48	
243930	12/23/2015	9639 SIMMONS, WILLIAM PATRICK		746.10
		020-107-61006-00102 Volunteer Compensation	393.12	
		020-107-61006-00102 Volunteer Compensation	352.98	
243931	12/23/2015	9800 SIMMONS, PATRICIA B		166.95
		020-107-61006-00102 Volunteer Compensation	166.95	
243932	12/23/2015	9750 SKELTON, CHARLES FAVION		821.13
		020-107-61006-00102 Volunteer Compensation	821.13	
243933	12/23/2015	9610 SMITH, JERRY WAYNE		138.96
		020-107-61006-00102 Volunteer Compensation	138.96	
243934	12/23/2015	9799 SMITH, MICHEAL K		392.74
		020-107-61006-00102 Volunteer Compensation	178.50	
		020-107-61006-00102 Volunteer Compensation	214.24	
243935	12/23/2015	9609 SMITH, RANDY G		185.28
		020-107-61006-00102 Volunteer Compensation	185.28	
243936	12/23/2015	9403 SMITH, SCOTT		446.08
		020-107-61006-00102 Volunteer Compensation	446.08	
243937	12/23/2015	83729 SMITH, WILLIAM T.		1,133.00
		020-107-61006-00102 Volunteer Compensation	1,133.00	

243938	12/23/2015	9751 SOFLY, MATT		90.90
		020-107-61006-00102 Volunteer Compensation	90.90	
243939	12/23/2015	9802 SPARKS, ROBERT R		106.05
		020-107-61006-00102 Volunteer Compensation	106.05	
243940	12/23/2015	19027 SPEARMAN, JAMES		0.00
		VOID DATE: 01/07/2016 ORIGINAL AMOUNT: 48.62		
		020-107-61006-00102 Volunteer Compensation	0.00	
243941	12/23/2015	0785 SPROGIS, ERIK		893.93
		020-107-61006-00102 Volunteer Compensation	259.38	
		020-107-61006-00102 Volunteer Compensation	315.92	
		020-107-61006-00102 Volunteer Compensation	318.63	
243942	12/23/2015	9546 SPROGIS, LESLIE A		715.49
		020-107-61006-00102 Volunteer Compensation	220.08	
		020-107-61006-00102 Volunteer Compensation	258.48	
		020-107-61006-00102 Volunteer Compensation	236.93	
243943	12/23/2015	81810 STANLEY BREWER		318.75
		020-107-61006-00102 Volunteer Compensation	318.75	
243944	12/23/2015	84625 STANTON, CHARLINE		567.22
		020-107-61006-00102 Volunteer Compensation	567.22	
243945	12/23/2015	9684 STANTON, MARY ELIZABETH		380.18
		020-107-61006-00102 Volunteer Compensation	224.36	
		020-107-61006-00102 Volunteer Compensation	155.82	
243946	12/23/2015	9624 STANTON, RUSSELL O		466.70
		020-107-61006-00102 Volunteer Compensation	466.70	
243947	12/23/2015	9600 STEGALL, JR. LESLIE E.		785.26
		020-107-61006-00102 Volunteer Compensation	210.12	
		020-107-61006-00102 Volunteer Compensation	575.14	
243948	12/23/2015	9631 STONE, JAMES MENDEL		256.75
		020-107-61006-00102 Volunteer Compensation	256.75	
243949	12/23/2015	9783 STONE, JAMES MENDEL II		0.00
		VOID DATE: 01/07/2016 ORIGINAL AMOUNT: 601.47		
		020-107-61006-00102 Volunteer Compensation	0.00	
		020-107-61006-00102 Volunteer Compensation	0.00	
243950	12/23/2015	83202 STULTS, THOMAS STANLEY		408.00
		020-107-61006-00102 Volunteer Compensation	408.00	
243951	12/23/2015	9650 SUMMER, SHANNON L		103.95
		020-107-61006-00102 Volunteer Compensation	103.95	
243952	12/23/2015	9701 SWAFFORD, DONNIE JAMES		314.50
		020-107-61006-00102 Volunteer Compensation	314.50	
243953	12/23/2015	9772 SWAFFORD, JAMES THOMAS		426.70
		020-107-61006-00102 Volunteer Compensation	426.70	
243954	12/23/2015	9699 SWAFFORD, STEVEN DENNIS		361.25
		020-107-61006-00102 Volunteer Compensation	361.25	
243955	12/23/2015	9755 SWANEY, RUDOLPH		409.05
		020-107-61006-00102 Volunteer Compensation	409.05	
243956	12/23/2015	9467 SWEENEY, JACK		168.92
		020-107-61006-00102 Volunteer Compensation	168.92	
243957	12/23/2015	9665 TESKE, STEPHEN CHADWICK		534.52
		020-107-61006-00102 Volunteer Compensation	305.90	
		020-107-61006-00102 Volunteer Compensation	228.62	
243958	12/23/2015	9497 TOMMY CHRISTOPHER		298.68
		020-107-61006-00102 Volunteer Compensation	298.68	
243959	12/23/2015	80058 TRAVIS COLLINS		512.60
		020-107-61006-00102 Volunteer Compensation	512.60	
243960	12/23/2015	83237 TRAVIS HARE		368.14
		020-107-61006-00102 Volunteer Compensation	368.14	
243961	12/23/2015	9757 TURPIN, JACK		188.00
		020-107-61006-00102 Volunteer Compensation	188.00	

243962	12/23/2015	81133 UNDERWOOD, BARRY		169.20
		020-107-61006-00102 Volunteer Compensation	169.20	
243963	12/23/2015	9651 VISSAGE, CHARLIE WADE		858.87
		020-107-61006-00102 Volunteer Compensation	501.12	
		020-107-61006-00102 Volunteer Compensation	357.75	
243964	12/23/2015	9662 WATKINS, ROBERT A		141.68
		020-107-61006-00102 Volunteer Compensation	141.68	
243965	12/23/2015	9793 WEATHERWAX, RYAN TODD		80.34
		020-107-61006-00102 Volunteer Compensation	80.34	
243966	12/23/2015	9806 WEEKS, ROGER A		232.30
		020-107-61006-00102 Volunteer Compensation	232.30	
243967	12/23/2015	23045 WHITE, ALLEN		1,261.35
		020-107-61006-00102 Volunteer Compensation	483.84	
		020-107-61006-00102 Volunteer Compensation	777.51	
243968	12/23/2015	9710 WHITE, DONNIE		203.01
		020-107-61006-00102 Volunteer Compensation	203.01	
243969	12/23/2015	9671 WHITFIELD, BRADLEY L		283.36
		020-107-61006-00102 Volunteer Compensation	283.36	
243970	12/23/2015	9743 WHITFIELD, BRANDON		231.00
		020-107-61006-00102 Volunteer Compensation	231.00	
243971	12/23/2015	9705 WILBANKS, ANDREW MICHAEL		346.77
		020-107-61006-00102 Volunteer Compensation	189.52	
		020-107-61006-00102 Volunteer Compensation	157.25	
243972	12/23/2015	9686 WILBANKS, COURTNEY DANIELLE		569.80
		020-107-61006-00102 Volunteer Compensation	243.32	
		020-107-61006-00102 Volunteer Compensation	326.48	
243973	12/23/2015	83691 WILBANKS, KEITH		1,199.43
		020-107-61006-00102 Volunteer Compensation	298.68	
		020-107-61006-00102 Volunteer Compensation	199.08	
		020-107-61006-00102 Volunteer Compensation	211.47	
		020-107-61006-00102 Volunteer Compensation	490.20	
243974	12/23/2015	85036 WILBANKS, LYNN		1,070.73
		020-107-61006-00102 Volunteer Compensation	436.32	
		020-107-61006-00102 Volunteer Compensation	634.41	
243975	12/23/2015	9688 WILBANKS, MARGARET ANN		518.27
		020-107-61006-00102 Volunteer Compensation	262.28	
		020-107-61006-00102 Volunteer Compensation	255.99	
243976	12/23/2015	9690 WILBANKS, MICAH HOWARD		583.81
		020-107-61006-00102 Volunteer Compensation	290.72	
		020-107-61006-00102 Volunteer Compensation	293.09	
243977	12/23/2015	9706 WILBANKS, MICHAEL WAYNE		476.00
		020-107-61006-00102 Volunteer Compensation	476.00	
243978	12/23/2015	9693 WILBANKS, TAMMY A		1,456.17
		020-107-61006-00102 Volunteer Compensation	628.84	
		020-107-61006-00102 Volunteer Compensation	827.33	
243979	12/23/2015	81079 WILKERSON, LARRY		408.10
		020-107-61006-00102 Volunteer Compensation	408.10	
243980	12/23/2015	9579 WILKERSON, MELISSA L		257.05
		020-107-61006-00102 Volunteer Compensation	257.05	
243981	12/23/2015	9698 WILLIAMS, JOHN ALTON		399.87
		020-107-61006-00102 Volunteer Compensation	236.25	
		020-107-61006-00102 Volunteer Compensation	163.62	
243982	12/23/2015	83601 WILLIE E HARE		414.74
		020-107-61006-00102 Volunteer Compensation	414.74	
243983	12/23/2015	9528 WOOD, ASHLEY DAVINE NICOLE		125.76
		020-107-61006-00102 Volunteer Compensation	125.76	
243984	12/23/2015	9580 WOOD, JUSTIN D		384.25
		020-107-61006-00102 Volunteer Compensation	384.25	
243985	12/23/2015	81809 WOOD, RONNIE		408.10

		020-107-61006-00102 Volunteer Compensation	408.10	
243986	12/23/2015	9527 WOOD, CASEY LEE		305.19
		020-107-61006-00102 Volunteer Compensation	133.62	
		020-107-61006-00102 Volunteer Compensation	171.57	
243987	12/23/2015	9744 WYATT, DEAN AUSTIN		157.08
		020-107-61006-00102 Volunteer Compensation	157.08	
243988	12/23/2015	82234 ZAHN, STEVEN		2,156.71
		020-107-61006-00102 Volunteer Compensation	518.76	
		020-107-61006-00102 Volunteer Compensation	486.16	
		020-107-61006-00102 Volunteer Compensation	400.15	
		020-107-61006-00102 Volunteer Compensation	751.64	
243989	12/23/2015	9796 ZAMBITO, MICHAEL		667.44
		020-107-61006-00102 Volunteer Compensation	667.44	
243990	12/23/2015	82318 ALEXANDER M SHADWICK		2,218.47
		010-509-30071-00000 Rent	1,800.00	
		010-509-34043-00000 Electricity	418.47	
243991	12/23/2015	9780 BEIN, NORMAN		252.80
		020-107-61006-00102 Volunteer Compensation	252.80	
243992	12/23/2015	80674 COOK TRUCK EQUIPMENT AND TOOLS, INC.		7,659.50
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	7,659.50	
243993	12/23/2015	5040 EXXONMOBIL		70.81
		010-101-81101-00000 Gasoline Sheriff	51.60	
		010-504-81504-00000 Gasoline Solicitor (Smith)	19.21	
243994	12/23/2015	83484 GEOVISION		6,633.00
		515-777-30025-00000 Professional	120.00	
		515-777-30025-00000 Professional	240.00	
		515-777-30025-00000 Professional	2,189.00	
		515-777-30025-00000 Professional	405.00	
		515-777-30025-00000 Professional	560.00	
		515-777-30025-00000 Professional	1,654.00	
		515-777-30025-00000 Professional	1,005.00	
		515-777-30025-00000 Professional	220.00	
		515-777-30025-00000 Professional	240.00	
243995	12/23/2015	81662 INMARSAT		70.15
		010-107-30041-00000 Telephone	70.15	
243996	12/23/2015	9787 POINTE WEST DEVELOPMENT LLC		100,000.00
		315-080-00807-90717 BREC Utility Tax Credit Pass-thru	100,000.00	
243997	12/23/2015	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		21,353.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	21,353.50	
243998	12/23/2015	19890 SC RETIREMENT SYSTEM		337.45
		010-001-00090-73915 SC Retirment Install	112.97	
		010-001-00090-73915 SC Retirment Install	43.64	
		010-001-00090-73915 SC Retirment Install	180.84	
243999	12/23/2015	84990 SMITH, DANIELLE		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
244000	12/23/2015	80750 UNITED WAY OF OCONEE COUNTY, INC.		176.63
		010-001-00090-73918 United Way Employee Contributions	176.63	
244001	12/23/2015	9811 HOLCOMB, FRED CHRISTOPHER		112.32
		020-107-61006-00102 Volunteer Compensation	112.32	
244002	12/23/2015	84810 JAMES ASHTON		250.00
		010-107-10110-00000 Salaries	250.00	
244003	12/23/2015	9810 KENNEDY, ROBERT CHRISTOPHER		308.10
		020-107-61006-00102 Volunteer Compensation	308.10	
244004	12/23/2015	9807 MCGUFFIN, CHARLES ANDREW		485.85
		020-107-61006-00102 Volunteer Compensation	485.85	
244005	12/23/2015	9809 MURPHY JR, JAMES DENNIS		175.74
		020-107-61006-00102 Volunteer Compensation	175.74	
244006	12/23/2015	9656 TESKE, III LOUIS WILLIAM		288.62
		020-107-61006-00102 Volunteer Compensation	288.62	
244007	12/23/2015	9497 TOMMY CHRISTOPHER		506.42

		020-107-61006-00102 Volunteer Compensation	122.43	
		020-107-61006-00102 Volunteer Compensation	383.99	
244008	12/23/2015	9794 WISE, TODD		187.46
		020-107-61006-00102 Volunteer Compensation	187.46	
244009	12/29/2015	9633 ANDERSON, RUSSELL D		430.55
		020-107-61006-00102 Volunteer Compensation	430.55	
244010	12/29/2015	9815 FLETCHER, CHRISTIAN		207.36
		020-107-61006-00102 Volunteer Compensation	207.36	
244011	12/29/2015	9635 MASON, MICHAEL A		596.45
		020-107-61006-00102 Volunteer Compensation	596.45	
244012	12/29/2015	9551 MASON, WILLIAM ALLAN		199.98
		020-107-61006-00102 Volunteer Compensation	199.98	
244013	12/29/2015	9468 MORRIS, TIMOTHY JAMES		300.76
		020-107-61006-00102 Volunteer Compensation	300.76	
244014	12/29/2015	83393 SC BAR		50.00
		010-741-30080-00000 Dues Organizations	50.00	
244015	12/29/2015	9783 STONE, JAMES MENDEL II		331.80
		020-107-61006-00102 Volunteer Compensation	331.80	
244016	12/31/2015	80949 BARKLEY, DAVID A		32.25
		010-501-30026-00000 Court Expense	32.25	
244017	12/31/2015	80949 BAYNHAM, MARIAN S		34.55
		010-501-30026-00000 Court Expense	34.55	
244018	12/31/2015	80949 BLANEY, KARA M		41.45
		010-501-30026-00000 Court Expense	41.45	
244019	12/31/2015	80949 BOWLING, CAROLYN S		31.10
		010-501-30026-00000 Court Expense	31.10	
244020	12/31/2015	80949 BROACH, PENNY B		27.65
		010-501-30026-00000 Court Expense	27.65	
244021	12/31/2015	80949 BROOKS, DEL C III		55.30
		010-501-30026-00000 Court Expense	55.30	
244022	12/31/2015	80949 BUCKNER, PATRICIA C		62.20
		010-501-30026-00000 Court Expense	62.20	
244023	12/31/2015	80949 BURGESS, JASON A		26.50
		010-501-30026-00000 Court Expense	26.50	
244024	12/31/2015	80949 BURNETTE, DEAN E		55.30
		010-501-30026-00000 Court Expense	55.30	
244025	12/31/2015	80949 BURRELL, RUSSELL W		18.45
		010-501-30026-00000 Court Expense	18.45	
244026	12/31/2015	80949 CAIN, CHRISTINE S		26.50
		010-501-30026-00000 Court Expense	26.50	
244027	12/31/2015	80949 CALDERA, MICHAEL		18.45
		010-501-30026-00000 Court Expense	18.45	
244028	12/31/2015	80949 CAMPBELL, TIM E		32.25
		010-501-30026-00000 Court Expense	32.25	
244029	12/31/2015	80949 CARMICHAEL, TRACIE M		29.95
		010-501-30026-00000 Court Expense	29.95	
244030	12/31/2015	80949 CARVER, DENISE		31.10
		010-501-30026-00000 Court Expense	31.10	
244031	12/31/2015	80949 COKER, ABBEY R		20.75
		010-501-30026-00000 Court Expense	20.75	
244032	12/31/2015	80949 CONWAY, DEBRA J		24.20
		010-501-30026-00000 Court Expense	24.20	
244033	12/31/2015	80949 CUMMINGS, JOE A III		57.60
		010-501-30026-00000 Court Expense	57.60	
244034	12/31/2015	80949 DODSON, LESLIE O		48.40
		010-501-30026-00000 Court Expense	48.40	
244035	12/31/2015	80949 FIELD, HENRY J JR		25.35

		010-501-30026-00000 Court Expense	25.35	
244036	12/31/2015	80949 FLOURNOY, GLENN S		29.95
		010-501-30026-00000 Court Expense	29.95	
244037	12/31/2015	80949 FROST, EMILY S		18.45
		010-501-30026-00000 Court Expense	18.45	
244038	12/31/2015	80949 GILMORE, CHARLES W		27.65
		010-501-30026-00000 Court Expense	27.65	
244039	12/31/2015	80949 GUILL, KALYN M		31.10
		010-501-30026-00000 Court Expense	31.10	
244040	12/31/2015	80949 GUTHRIE, CRYSTAL D		18.45
		010-501-30026-00000 Court Expense	18.45	
244041	12/31/2015	80949 HAMBY, SANDRA J		34.55
		010-501-30026-00000 Court Expense	34.55	
244042	12/31/2015	80949 HANSEN, CYNTHIA L		25.35
		010-501-30026-00000 Court Expense	25.35	
244043	12/31/2015	80949 HARRIS, DANNY R		35.70
		010-501-30026-00000 Court Expense	35.70	
244044	12/31/2015	80949 HESEMANN, RICHARD F		66.80
		010-501-30026-00000 Court Expense	66.80	
244045	12/31/2015	80949 HUGHES, MICHAEL W		39.20
		010-501-30026-00000 Court Expense	39.20	
244046	12/31/2015	80949 JOHNSON, MEAGAN L		26.50
		010-501-30026-00000 Court Expense	26.50	
244047	12/31/2015	80949 KEY, ASHLEY C		28.80
		010-501-30026-00000 Court Expense	28.80	
244048	12/31/2015	80949 KILBY, REBECCA J		39.20
		010-501-30026-00000 Court Expense	39.20	
244049	12/31/2015	80949 LAMPE, INGRID J		29.95
		010-501-30026-00000 Court Expense	29.95	
244050	12/31/2015	80949 LANNING, SARAH L		32.25
		010-501-30026-00000 Court Expense	32.25	
244051	12/31/2015	80949 LANNING, STEVEN C		64.50
		010-501-30026-00000 Court Expense	64.50	
244052	12/31/2015	80949 LOONEY, CHRISTIAN D		29.95
		010-501-30026-00000 Court Expense	29.95	
244053	12/31/2015	80949 MARTIN, LAURIE L		25.35
		010-501-30026-00000 Court Expense	25.35	
244054	12/31/2015	80949 MCALISTER, MICHAEL A		46.10
		010-501-30026-00000 Court Expense	46.10	
244055	12/31/2015	80949 MEFLEH, JEANNE A		25.35
		010-501-30026-00000 Court Expense	25.35	
244056	12/31/2015	80949 MIZE, ROGER D		24.20
		010-501-30026-00000 Court Expense	24.20	
244057	12/31/2015	80949 MOORE, BRITTANY K		29.95
		010-501-30026-00000 Court Expense	29.95	
244058	12/31/2015	80949 MOORE, WESLEY J		28.80
		010-501-30026-00000 Court Expense	28.80	
244059	12/31/2015	80949 NICHOLS, RONALD C		25.35
		010-501-30026-00000 Court Expense	25.35	
244060	12/31/2015	80949 OWENS, TAMMY F		32.25
		010-501-30026-00000 Court Expense	32.25	
244061	12/31/2015	80949 PARKS, LATESHIA D		55.30
		010-501-30026-00000 Court Expense	55.30	
244062	12/31/2015	80949 PFISTER, MICHAEL J		25.35
		010-501-30026-00000 Court Expense	25.35	
244063	12/31/2015	80949 PULLIUM, SHERI R		32.25

		010-501-30026-00000 Court Expense	32.25	
244064	12/31/2015	80949 ROACH, VICTORIA M		24.20
		010-501-30026-00000 Court Expense	24.20	
244065	12/31/2015	80949 SHARPE, JOHN L		27.65
		010-501-30026-00000 Court Expense	27.65	
244066	12/31/2015	80949 SHEDD, DEBRA K		19.60
		010-501-30026-00000 Court Expense	19.60	
244067	12/31/2015	80949 STOREY, ROBERT E JR		36.85
		010-501-30026-00000 Court Expense	36.85	
244068	12/31/2015	80949 SWAYNGHAM, WILLIAM P III		38.00
		010-501-30026-00000 Court Expense	38.00	
244069	12/31/2015	80949 TALLEY-FERRELL, WANDA A		32.25
		010-501-30026-00000 Court Expense	32.25	
244070	12/31/2015	80949 TECHEL, RICHARD F		27.65
		010-501-30026-00000 Court Expense	27.65	
244071	12/31/2015	80949 TEETER, EILEEN		31.10
		010-501-30026-00000 Court Expense	31.10	
244072	12/31/2015	80949 THRIFT, ROGERS B		33.40
		010-501-30026-00000 Court Expense	33.40	
244073	12/31/2015	80949 TOMPKINS, JAMES E		57.60
		010-501-30026-00000 Court Expense	57.60	
244074	12/31/2015	80949 VAUGHN, SUSAN M		18.45
		010-501-30026-00000 Court Expense	18.45	
244075	12/31/2015	80949 WALKER, VICKIE L		27.65
		010-501-30026-00000 Court Expense	27.65	
244076	12/31/2015	80949 WHITFIELD, KATHERINE R		28.80
		010-501-30026-00000 Court Expense	28.80	
244077	12/31/2015	80949 WILLIAMS, SUSAN G		69.10
		010-501-30026-00000 Court Expense	69.10	
244078	12/31/2015	81836 AFLAC INSURANCE		14,298.68
		010-001-00090-73919 AFLAC Accident	5,381.04	
		010-001-00090-73921 AFLAC Cancer Policy	8,917.64	
244079	12/31/2015	84883 ALLEN MEDFORD		100.00
		010-702-30090-00000 Commission Honoraria	100.00	
			0.00	
244080	12/31/2015	1115 ANDERSON AUTO PARTS / SENECA		1,631.45
		010-001-00040-71725 Vehicle Inventory	9.79	
		010-001-00040-71725 Vehicle Inventory	2.00	
		010-001-00040-71725 Vehicle Inventory	7.80	
		010-001-00040-71725 Vehicle Inventory	53.25	
		010-001-00040-71725 Vehicle Inventory	7.72	
		010-001-00040-71725 Vehicle Inventory	120.19	
		010-001-00040-71725 Vehicle Inventory	11.08	
		010-001-00040-71725 Vehicle Inventory	97.26	
		010-001-00040-71725 Vehicle Inventory	345.39	
		010-001-00040-71725 Vehicle Inventory	16.63	
		010-001-00040-71725 Vehicle Inventory	60.42	
		010-001-00040-71725 Vehicle Inventory	89.65	
		010-001-00040-71725 Vehicle Inventory	5.91	
		010-001-00040-71725 Vehicle Inventory	10.58	
		010-001-00040-71725 Vehicle Inventory	252.05	
		010-001-00040-71725 Vehicle Inventory	36.38	
		010-001-00040-71725 Vehicle Inventory	12.88	
		010-001-00040-71725 Vehicle Inventory	38.43	
		010-001-00040-71725 Vehicle Inventory	15.89	
		010-001-00040-71725 Vehicle Inventory	190.45	
		010-001-00040-71725 Vehicle Inventory	19.98	
		010-001-00040-71725 Vehicle Inventory	63.04	
		010-001-00040-71725 Vehicle Inventory	152.81	
		010-001-00040-71725 Vehicle Inventory	8.70	
		010-001-00040-71725 Vehicle Inventory	3.17	
244081	12/31/2015	1415 A O C - ACREE OIL COMPANY		6,050.05

		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	837.56	
		017-001-00040-71719 Rock Quarry Off Road Diesel	2,657.40	
		017-001-00040-71719 Rock Quarry Off Road Diesel	2,555.09	
244082	12/31/2015	84189 BERRY NICHOLS		100.00
		010-702-30090-00000 Commission Honoraria	100.00	
244083	12/31/2015	85224 BRADLEY B. KISKER		425.00
		010-702-30090-00000 Commission Honoraria	425.00	
244084	12/31/2015	83059 BROWN, JONATHAN		60.15
		010-001-00090-73928 PAI Health Plan Withholding	20.05	
		010-001-00090-73928 PAI Health Plan Withholding	20.05	
		010-001-00090-73928 PAI Health Plan Withholding	20.05	
244085	12/31/2015	84976 BUCHANAN, BILLY		50.00
		010-709-30041-00000 Telecommunications	50.00	
244086	12/31/2015	9777 JEFFREY MICHAEL ALLEN		500.00
		010-107-30084-00000 School/Seminar/Training/Mtg	500.00	
244087	12/31/2015	84901 CENTRAL DEVELOPMENT COMPANY		1,700.00
		010-707-30071-00000 Rent	1,700.00	
244088	12/31/2015	85231 CHARLES W. RICHARDS III		475.00
		010-702-30090-00000 Commission Honoraria	475.00	
244089	12/31/2015	84277 C & H ENTERPRISES INC		148.50
		010-001-00040-71725 Vehicle Inventory	148.50	
244090	12/31/2015	9493 CLEMSON UNIVERSITY		1,509.25
		010-702-30025-00014 Professional-Interns/Temp Service	1,509.25	
244091	12/31/2015	3240 CLERK OF COURT		29.10
		010-001-00020-71425 Clerk of Court Reserve Account	29.10	
244092	12/31/2015	80304 COOK'S CORRECTIONAL KITCHEN EQUIPMENT		2,537.12
		010-106-40031-00000 Non-Capital Equipment	2,537.12	
244093	12/31/2015	83403 CRAIG'S FIREARM SUPPLY POLICE		2,319.81
		010-101-60402-00155 DSS Child Support Federal	1,019.19	
		010-101-60402-00155 DSS Child Support Federal	1,300.62	
244094	12/31/2015	56090 DARBY, JAMES		22.39
		010-101-30084-00000 School/Seminar/Training/Mtg	22.39	
244095	12/31/2015	84060 DATA NETWORK SOLUTIONS INC		4,725.00
		010-711-30056-00000 Data Processing	4,725.00	
244096	12/31/2015	84194 DAVID LYLE		250.00
		010-702-30090-00000 Commission Honoraria	250.00	
244097	12/31/2015	85225 DAVID SCOTT OWNBEY		400.00
		010-702-30090-00000 Commission Honoraria	400.00	
244098	12/31/2015	84077 D&D BELT SERVICE LLC		4,664.64
		017-719-30024-00000 Maintenance on Equipment	4,664.64	
244099	12/31/2015	9458 DEPARTMENT OF ADMINISTRATION		112.00
		010-104-30056-00000 Data Processing Communications	112.00	
244100	12/31/2015	9508 DERIDDER, SHARON		28.52
		010-717-30018-00000 Travel	28.52	
			0.00	
244101	12/31/2015	84192 DICK HUGHES		100.00
		010-702-30090-00000 Commission Honoraria	100.00	
			0.00	
244102	12/31/2015	84897 EVERBRIDGE, INC		19,771.00
		225-104-30024-31010 Equipment Maint.-CLEC	11,771.00	
		255-115-30041-91052 Telecommunication - Duke Energy FNF	8,000.00	
			0.00	
244103	12/31/2015	6240 FLEETCOR TECHNOLOGIES		14,235.34
		010-001-00020-71110 Accounts Rec Senior Solutions	896.70	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	59.88	
		010-101-81101-00000 Gasoline Sheriff	3,883.36	
		010-103-81103-00000 Gasoline Coroner	38.27	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	519.41	
		010-107-82107-00000 Diesel Emergency Services	65.02	

010-110-81110-00000	Gasoline Animal Control	239.21	
010-202-81202-00000	Gasoline PRT	169.56	
010-206-81206-00000	Gasoline Library	27.49	
010-301-81301-00000	Gasoline Assessor	22.81	
010-306-81306-00000	Gasoline Treasurer	26.48	
010-509-81509-00000	Gasoline Magistrate	40.14	
010-601-81601-00000	Gasoline Road Department	600.27	
010-601-82601-00000	Diesel Road Department	737.07	
010-702-81702-00000	Gasoline-Community Dev .	54.10	
010-707-81707-00000	Gasoline Econ Development	34.21	
010-711-81711-00000	Gasoline Information Tech	70.13	
010-714-81714-00000	Gasoline Public Buildings	28.90	
010-717-81717-00000	Gasoline Administrator	31.33	
010-718-81718-00000	Gasoline Solid Waste Department	101.11	
010-718-82718-00000	Diesel Solid Waste Department	536.63	
010-720-81720-00000	Gasoline Airport	49.01	
010-721-81721-00000	Gasoline Vehicle Maintenance	133.91	
017-719-81719-00000	Rock Quarry Gasoline	139.33	
010-001-00020-71110	Accounts Rec Senior Solutions	568.53	
010-101-81101-00000	Gasoline Sheriff	2,635.05	
010-103-81103-00000	Gasoline Coroner	94.74	
010-107-81107-00000	Gasoline Emergency Ser/Rural Fire	398.03	
010-107-82107-00000	Diesel Emergency Services	26.26	
010-110-81110-00000	Gasoline Animal Control	185.70	
010-202-81202-00000	Gasoline PRT	68.64	
010-301-81301-00000	Gasoline Assessor	27.49	
010-509-81509-00000	Gasoline Magistrate	21.20	
010-601-81601-00000	Gasoline Road Department	351.66	
010-601-82601-00000	Diesel Road Department	254.48	
010-702-81702-00000	Gasoline-Community Dev .	96.05	
010-714-81714-00000	Gasoline Public Buildings	102.01	
010-718-81718-00000	Gasoline Solid Waste Department	138.79	
010-718-82718-00000	Diesel Solid Waste Department	506.35	
010-721-81721-00000	Gasoline Vehicle Maintenance	116.19	
017-719-81719-00000	Rock Quarry Gasoline	103.94	
017-719-82719-00000	Rock Quarry Diesel	35.90	
244104	12/31/2015	81377 GE CAPITAL	446.26
		010-709-30037-00000 Equipment (Leased or Rented)	446.26
244105	12/31/2015	83484 GEOVISION	24,283.00
		515-777-30024-00000 Maintenance Equipment	24,283.00
244106	12/31/2015	15245 GHS / OCONEE MEMORIAL HOSPITAL	7,673.00
		010-001-00090-73928 PAI Health Plan Withholding	1,256.00
		010-001-00090-73928 PAI Health Plan Withholding	6,417.00
244107	12/31/2015	83511 GROVE MEDICAL, INC.	741.66
		010-403-30062-00000 Medical	157.29
		010-403-30062-00000 Medical	157.29
		010-403-30062-00000 Medical	378.78
		010-403-30062-00000 Medical	48.30
244108	12/31/2015	84198 GWENDOLYN C MCPHAIL	450.00
		010-702-30090-00000 Commission Honoraria	450.00
244109	12/31/2015	8385 HONEA, RYAN	425.00
		010-702-30090-00000 Commission Honoraria	425.00
244110	12/31/2015	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	300.66
		010-709-30066-00000 INSURANCE/BONDS	300.66
244111	12/31/2015	10110 JAY'S PRINTING CO.	160.37
		010-101-40032-00000 Operational	160.37
244112	12/31/2015	80036 JOSH CULP	580.35
		010-080-00805-12301 LP Probate Judge Estates	580.35
244113	12/31/2015	83315 KELLEY, ERIC	39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00
244114	12/31/2015	9404 KIRBY, ROBERT	100.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00

244115	12/31/2015	83647 LASER PRINT PLUS, INC.		509.34
		010-302-40032-00000 Operational	509.34	
244116	12/31/2015	12300 LAWMEN'S SAFETY SUPPLY INC.		570.94
		010-101-40353-00000 Firing Range	570.94	
244117	12/31/2015	9816 LEE, RYNE TAYLOR		475.86
		020-107-61006-00102 Volunteer Compensation	475.86	
244118	12/31/2015	12285 LLR-REAL ESTATE APPRAISERS BRD		960.00
		010-301-30084-00000 School/Seminar/Training/Mtg	320.00	
		010-301-30084-00000 School/Seminar/Training/Mtg	320.00	
		010-301-30084-00000 School/Seminar/Training/Mtg	320.00	
244119	12/31/2015	81733 MAC'S TIRE SERVICE PARTNERSHIP		5,168.10
		010-001-00040-71725 Vehicle Inventory	5,168.10	
244120	12/31/2015	84193 MARTY MCKEE		100.00
		010-702-30090-00000 Commission Honoraria	100.00	
244121	12/31/2015	84811 MAULDIN & JENKINS, LLC		14,900.00
		010-704-30025-00001 Professional Auditor	14,900.00	
244122	12/31/2015	30170 MCCALL, PAMELA		50.00
		017-719-30041-00000 Telecommunications	50.00	
244123	12/31/2015	81101 MCGUFFIN, STEVE		16.00
		010-101-30084-00000 School/Seminar/Training/Mtg	16.00	
244124	12/31/2015	82918 MCNAIR LAW FIRM		17,258.70
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	15,000.00	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	2,258.70	
			0.00	
244125	12/31/2015	84820 MIDWEST TAPE, LLC		608.77
		010-206-40101-00000 Books	159.95	
		240-206-40113-00255 Audio Visual	35.98	
		010-206-40101-00000 Books	22.98	
		010-206-40101-00000 Books	59.99	
		010-206-40101-00000 Books	39.99	
		010-206-40101-00000 Books	36.99	
		010-206-40101-00000 Books	9.99	
		010-206-40101-00000 Books	25.98	
		240-206-40113-00255 Audio Visual	19.99	
		010-206-40101-00000 Books	24.99	
		010-206-40101-00000 Books	39.98	
		010-206-40101-00000 Books	19.99	
		010-206-40101-00000 Books	79.98	
		010-206-40101-00000 Books	31.99	
244126	12/31/2015	80036 MOLLY CAMPBELL		29.80
		010-080-00805-12301 LP Probate Judge Estates	29.80	
244127	12/31/2015	82297 MOXLEY, THOM		50.00
		010-709-30041-00000 Telecommunications	50.00	
244128	12/31/2015	9813 MUSC		2,887.50
		010-001-00090-73928 PAI Health Plan Withholding	2,887.50	
244129	12/31/2015	84717 NEGA TIRE RECYCLING INC		1,709.70
		010-718-60008-00000 Impact Fees for Tires	1,709.70	
244130	12/31/2015	14035 NATIONAL EMERGENCY NUMBER ASSOC.		137.00
		010-104-30080-00000 Dues Organizations	137.00	
244131	12/31/2015	15730 OCONEE COUNTY TREASURER		70.95
		010-001-00020-71428 Tax Collector Reserve Account	70.95	
244132	12/31/2015	15015 OCONEE PUBLISHING INC.		18,000.00
		010-717-30068-00000 Advertising	6,000.00	
		010-717-30068-00000 Advertising	6,000.00	
		010-717-30068-00000 Advertising	6,000.00	
244133	12/31/2015	84188 PAUL RECKERT		100.00
		010-702-30090-00000 Commission Honoraria	100.00	
244134	12/31/2015	85174 POWELL, SALLY		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
244135	12/31/2015	9506 ROOT, DAVID A		290.00

		010-717-30025-00000 Professional	290.00	
244136	12/31/2015	9359 RW PROPERTIES		214.53
		010-080-00805-10340 MO Miscellaneous Income	214.53	
244137	12/31/2015	84187 SAM LEE		100.00
		010-702-30090-00000 Commission Honoraria	100.00	
244138	12/31/2015	83386 SC AERONAUTICS COMMISSION		219.75
		010-720-33022-00000 Maintenance Buildings/Grounds	219.75	
244139	12/31/2015	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		2,329.25
		010-704-95100-20217 Applchn COG	2,329.25	
244140	12/31/2015	19760 SCATT-DEPT OF REVENUE		150.00
		010-302-30084-00000 School/Seminar/Training/Mtg	150.00	
244141	12/31/2015	19760 SCATT-DEPT OF REVENUE		150.00
		010-306-30084-00000 School/Seminar/Training/Mtg	150.00	
244142	12/31/2015	19046 SC DEPT OF JUVENILE JUSTICE		1,500.00
		010-106-60741-00000 D.J.J. Detention Services	1,500.00	
244143	12/31/2015	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		13,690.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	13,690.50	
244144	12/31/2015	19755 SC ELECTION COMMISSION		35.00
		010-509-30026-00000 Court Expense	35.00	
244145	12/31/2015	83150 SC INTERACTIVE, LLC		2.00
		010-001-00020-71166 DT Credit Card Refunds	1.00	
		010-001-00020-71166 DT Credit Card Refunds	1.00	
244146	12/31/2015	19380 SC LAW ENFORCEMENT DIVISION (SLED)		250.00
		013-101-30025-71500 Professional-Sex Offender Reg #5397	250.00	
244147	12/31/2015	83151 SENECA MAGISTRATE JURY EXPENSE		71.11
		010-509-30026-00000 Court Expense	71.11	
244148	12/31/2015	9778 SHANE LEE BENTLEY		500.00
		010-107-40032-00000 Operational	500.00	
			0.00	
244149	12/31/2015	84127 SMITH GARDNER, INC.		7,919.78
		010-718-60005-00000 Testing Wells	2,864.66	
		010-718-30025-00000 Professional	5,055.12	
		010-718-60005-00000 Testing Wells	0.00	
			0.00	
244150	12/31/2015	83088 CBS PERSONNEL SERVICES, LLC		20,137.38
		010-306-30025-00000 Professional	268.96	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	452.16	
		010-206-30025-00000 Professional	234.00	
		010-206-30025-00000 Professional	1,178.82	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	777.00	
		010-205-30025-00000 PROFESSIONAL	526.80	
		010-714-30025-00000 Professional	216.32	
		010-501-30025-00000 Professional	496.78	
		010-718-30025-00000 Professional	2,440.65	
		010-718-30025-00000 Professional	385.41	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	706.50	
		010-206-30025-00000 Professional	625.70	
		010-501-30025-00000 Professional	505.20	
		010-720-30025-00000 Professional	536.80	
		010-720-30025-00000 Professional	536.80	
		010-501-30025-00000 Professional	513.62	
		010-718-30025-00000 Professional	2,865.36	
		010-718-30025-00000 Professional	438.57	
		010-205-30025-00000 PROFESSIONAL	316.08	
		010-206-30025-00000 Professional	234.00	
		010-206-30025-00000 Professional	1,253.16	
		010-306-30025-00000 Professional	708.48	
		010-714-30025-00000 Professional	540.80	
		010-206-30025-00000 Professional	694.73	
		010-714-30025-00000 Professional	466.20	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	777.00	
		010-306-30025-00000 Professional	596.96	
		010-205-30025-00000 PROFESSIONAL	526.80	
		010-714-30025-00000 Professional	317.72	

244151	12/31/2015	84544	TOTAL ENVIRONMENTAL SOLUTIONS INC		65.73
			020-107-34044-00000 Water/Sewer/Garbage	65.73	
244152	12/31/2015	0450	OCONEE COUNTY BOARD OF DISABILITIES & S		625.00
			010-601-30046-00000 Janitorial	625.00	
244153	12/31/2015	84130	TRI COUNTY ENTREPRENEURIAL		9,750.00
			010-707-95100-20254 Mountain Lakes Business Dev Corp	9,750.00	
244154	12/31/2015	81034	TURNER, MELISSA W		300.00
			010-001-00020-71146 A / R City of Westminster	300.00	
244155	12/31/2015	20400	TWIN LAKES AUTO BODY		2,910.38
			010-001-00040-71725 Vehicle Inventory	2,910.38	
244156	12/31/2015	81991	UNIFIRST CORP		392.72
			010-720-40065-00000 Clothing/Uniforms	15.68	
			010-721-40065-00000 Clothing/Uniforms	47.74	
			010-601-40065-00000 Clothing/Uniforms	152.56	
			017-719-40065-00000 Clothing/Uniforms	63.50	
			010-718-40065-00000 Clothing/Uniforms	113.24	
244157	12/31/2015	84399	URS CORPORATION		7,408.40
			315-707-60707-00059 Infrastructure Econ Dev GCCP WWTP	7,408.40	
244158	12/31/2015	85219	WALHALLA ROTARY 6217		125.00
			010-101-30080-00000 Dues Organizations	125.00	
244159	12/31/2015	15220	WALHALLA VETERINARY CLINIC, LLC		3,450.00
			010-110-30025-00067 Professional Spay/Neuter Program	3,450.00	
244160	12/31/2015	9812	WATERS, CHARLOTTE		40.00
			010-001-00090-73928 PAI Health Plan Withholding	40.00	
244161	12/31/2015	83721	WILLIAM F. DERRICK, JR.		1,400.00
			010-001-00020-71146 A / R City of Westminster	1,000.00	
			010-001-00020-71138 A/R - Town of West Union	400.00	
244162	12/31/2015	84197	WILLIAM GILSTER		100.00
			010-702-30090-00000 Commission Honoraria	100.00	
244163	12/31/2015	84877	WILLIAM H. CHILDRESS, JR		225.00
			010-702-30090-00000 Commission Honoraria	225.00	
244164	12/31/2015	84144	WINDSTREAM CORPORATION		5,284.54
			010-711-30041-00000 Telecommunications	5,284.54	
244165	12/31/2015	81709	W J SAMMONS & SONS, INC		630.00
			017-719-30024-00000 Maintenance on Equipment	630.00	
244166	12/31/2015	23685	W W WILLIAMS DIESEL		3,065.62
			010-001-00040-71725 Vehicle Inventory	3,542.62	
			010-001-00040-71725 Vehicle Inventory	-477.00	
244167	12/31/2015	24010	XEROX CORPORATION		1,172.15
			010-715-30059-00000 Copier Click Charges	110.77	
			010-206-30059-00000 Copier Click Charges	-296.57	
			010-206-30059-00000 Copier Click Charges	22.13	
			010-206-30059-00000 Copier Click Charges	20.63	
			010-206-30059-00000 Copier Click Charges	76.75	
			010-509-30059-00000 Copier Click Charges	36.46	
			010-305-30059-00000 Copier Click Charges	154.23	
			010-302-30059-00000 Copier Click Charges	54.79	
			010-501-30059-00000 Copier Click Charges	413.21	
			017-719-30059-00000 Copier Click Charges	402.46	
			010-601-30059-00000 Copier Click Charges	177.29	
TOTAL NUMBER OF CHECKS:				877	2,518,669.19
TOTAL NUMBER OF EPAYMENTS:				0	0.00
					<u><u>2,518,669.19</u></u>

VOIDED CHECK REGISTER FOR 12/1/2015 TO 12/31/2015
CASH ACCT 010-001-00010-71002 Oconee County Administrative Bank Account

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
VOIDED	243040	11/05/2015 9497 TOMMY CHRISTOPHER	0.00
		VOID DATE: 12/09/2015 ORIGINAL AMOUNT: 3,845.00	
		010-107-30024-00000 Maintenance on Equipment	0.00
VOIDED	243408	12/03/2015 84570 KILPATRICK, JASON	0.00
		VOID DATE: 12/16/2015 ORIGINAL AMOUNT: 75.00	
		010-101-40065-00004 Clothing/Uniforms	0.00
VOIDED	243427	12/03/2015 82135 PENDLETON DISTRICT COMMISSION	0.00
		VOID DATE: 12/04/2015 ORIGINAL AMOUNT: 3,485.28	
		235-200-90093-00000 LAT -Grants to Agencies	0.00
VOIDED	243660	12/17/2015 85174 POWELL, SALLY	0.00
		VOID DATE: 12/29/2015 ORIGINAL AMOUNT: 20.00	
		010-001-00090-73928 PAI Health Plan Withholding	0.00
VOIDED	243672	12/17/2015 81297 SENECA ANIMAL HOSPITAL, PA	0.00
		VOID DATE: 12/18/2015 ORIGINAL AMOUNT: 3,450.00	
		010-110-30025-00067 Professional Spay/Neuter Program	0.00
VOIDED	243675	12/17/2015 83088 CBS PERSONNEL SERVICES, LLC	0.00
		VOID DATE: 12/18/2015 ORIGINAL AMOUNT: 12,146.60	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	0.00
		010-306-30025-00000 Professional	0.00
		260-601-30025-00098 Professional -Road Inventory/Assmt.	0.00
		010-206-30025-00000 Professional	0.00
		010-206-30025-00000 Professional	0.00
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	0.00
		010-205-30025-00000 PROFESSIONAL	0.00
		010-714-30025-00000 Professional	0.00
		010-501-30025-00000 Professional	0.00
		010-718-30025-00000 Professional	0.00
		010-718-30025-00000 Professional	0.00
		260-601-30025-00098 Professional -Road Inventory/Assmt.	0.00
		010-206-30025-00000 Professional	0.00
		010-501-30025-00000 Professional	0.00
		010-720-30025-00000 Professional	0.00
		010-720-30025-00000 Professional	0.00
		TOTAL NUMBER OF CHECKS: 6	0.00
		TOTAL NUMBER OF EPAYMENTS: 0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **			<u>0.00</u>

E-PAYABLES REGISTER FOR 12/1/2015 TO 12/31/2015
ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account

<u>E-PAY #</u>	<u>E-PAY DATE</u>	<u>VENDOR NO/NAME</u>	<u>E-PAY AMT</u>	
894	12/03/2015	2400 AT&T	1,252.70	E
		010-709-30041-00000 Telecommunications	1,252.70	
895	12/03/2015	82816 AT&T	100.00	E
		010-104-30041-00000 Telecommunications	100.00	
896	12/03/2015	19090 QS1 DATA SYSTEMS	250.00	E
		010-711-30025-00000 Professional	250.00	
897	12/03/2015	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	3,392.50	E
		010-001-00040-71725 Vehicle Inventory	2,140.69	
		010-001-00040-71725 Vehicle Inventory	715.70	
		010-001-00040-71725 Vehicle Inventory	536.11	
898	12/03/2015	82387 UPSTATE MEDICAL ASSOCIATES	1.00	E
		010-107-30062-00000 Medical	1.00	
899	12/03/2015	82387 UPSTATE MEDICAL ASSOCIATES	1,595.50	E
		010-107-30062-00000 Medical	1,595.50	

900	12/03/2015	82387	UPSTATE MEDICAL ASSOCIATES		0.00	E
	VOID DATE:	01/07/2016	ORIGINAL AMOUNT:	219.50		
		010-107-30062-00000	Medical		0.00	
900	12/10/2015	2040	BLUE RIDGE ELECTRIC COOP INC.		0.00	E
					0.00	
901	12/10/2015	2040	BLUE RIDGE ELECTRIC COOP INC.		13,379.31	E
		010-104-34043-00000	Electricity		256.94	
		010-110-34043-00000	Electricity		631.11	
		515-777-34043-00000	Electricity		68.61	
		515-777-34043-00000	Electricity		832.69	
		515-777-34043-00000	Electricity		80.35	
		010-101-34043-00000	Electricity		126.98	
		010-101-34043-00000	Electricity		33.50	
		010-707-34043-00068	Electricity - Echo Hills		202.65	
		010-718-34043-00000	Electricity		262.42	
		010-721-34043-00000	Electricity		987.86	
		010-601-34043-00000	Electricity		539.23	
		010-601-34043-00000	Electricity		87.73	
		017-719-34043-00000	Electricity		232.64	
		017-719-34043-00000	Electricity		245.91	
		017-719-34043-00000	Electricity		8,745.61	
		017-719-34043-00000	Electricity		45.08	
					0.00	
902	12/10/2015	82866	CAPITAL CITY MACHINE SHOP INC.		7,025.00	E
		017-719-30024-00000	Maintenance on Equipment		7,025.00	
					0.00	
903	12/10/2015	84366	CHARTER COMMUNICATIONS HOLDING CO LLC		11,970.00	E
		515-777-30041-00000	Telecommunications		11,970.00	
					0.00	
904	12/10/2015	80597	DESIGNLAB INC		6,228.54	E
		010-106-40065-00000	Clothing/Uniforms		468.69	
		010-106-40065-00000	Clothing/Uniforms		247.98	
		010-106-40065-00000	Clothing/Uniforms		141.70	
		010-106-40065-00000	Clothing/Uniforms		98.48	
		010-106-40065-00000	Clothing/Uniforms		106.28	
		010-106-40065-00000	Clothing/Uniforms		154.60	
		010-101-40065-00000	Clothing/Uniforms		343.44	
		010-101-40065-00000	Clothing/Uniforms		623.21	
		010-101-40065-00000	Clothing/Uniforms		42.62	
		010-101-40065-00000	Clothing/Uniforms		84.69	
		010-101-40065-00000	Clothing/Uniforms		76.98	
		010-101-40065-00000	Clothing/Uniforms		289.35	
		010-101-40065-00000	Clothing/Uniforms		153.95	
		010-101-40065-00000	Clothing/Uniforms		76.98	
		010-101-40065-00000	Clothing/Uniforms		192.44	
		010-101-40065-00000	Clothing/Uniforms		115.47	
		010-101-40065-00000	Clothing/Uniforms		38.49	
		010-101-40065-00000	Clothing/Uniforms		162.79	
		010-101-40065-00000	Clothing/Uniforms		52.62	
		010-101-40065-00000	Clothing/Uniforms		137.31	
		010-101-40065-00000	Clothing/Uniforms		207.39	
		010-101-40065-00000	Clothing/Uniforms		115.47	
		010-101-40065-00000	Clothing/Uniforms		115.47	
		010-101-40065-00000	Clothing/Uniforms		81.96	
		010-101-40065-00000	Clothing/Uniforms		81.96	
		010-101-40065-00000	Clothing/Uniforms		192.44	
		010-101-40065-00000	Clothing/Uniforms		76.98	
		010-101-40065-00000	Clothing/Uniforms		76.98	
		010-101-40065-00000	Clothing/Uniforms		129.98	
		010-101-40065-00000	Clothing/Uniforms		245.88	
		010-101-40065-00000	Clothing/Uniforms		115.47	
		010-101-40065-00000	Clothing/Uniforms		76.98	
		010-101-40065-00000	Clothing/Uniforms		125.43	
		010-101-40065-00000	Clothing/Uniforms		115.47	
		010-101-40065-00000	Clothing/Uniforms		38.49	
		010-101-40065-00000	Clothing/Uniforms		202.41	
		010-101-40065-00000	Clothing/Uniforms		115.47	
		010-101-40065-00000	Clothing/Uniforms		120.45	
		010-101-40065-00000	Clothing/Uniforms		42.35	

		010-101-40065-00000 Clothing/Uniforms	343.44	
905	12/10/2015	81775 FROEHLING & ROBERTSON INC		564.00 E
		020-107-50850-00093 Cap Buildings-Shiloh Sub-Station	564.00	
906	12/10/2015	19090 QS1 DATA SYSTEMS		9,292.88 E
		010-106-30056-00000 Date Processing	106.94	
		010-302-30056-00000 Data Processing	2,177.48	
		010-302-30056-00000 Data Processing	809.41	
		010-301-30056-00000 Data Processing	2,196.00	
		010-306-30025-00000 Professional	0.00	
		010-306-30056-00000 DATA PROCESSING	4,003.05	
		010-306-40032-00000 Operational	0.00	
907	12/10/2015	19160 SENECA LIGHT & WATER PLANT		1,710.79 E
		010-601-34044-00000 Water/Sewer/Garbage	70.53	
		010-601-34044-00000 Water/Sewer/Garbage	59.86	
		010-718-34044-00000 Water/Sewer/Garbage	171.06	
		010-718-34044-00000 Water/Sewer/Garbage	67.68	
		010-718-34044-00000 Water/Sewer/Garbage	45.97	
		010-718-34044-00000 Water/Sewer/Garbage	34.19	
		010-403-34044-00000 Water/Sewer/Garbage	73.85	
		010-403-34044-00000 Water/Sewer/Garbage	27.48	
		010-403-34043-00000 Electricity	1,138.45	
		010-202-34044-62052 Water/Sewer-Lawrence Brdge Rec Area	21.72	
908	12/10/2015	82387 UPSTATE MEDICAL ASSOCIATES		1,431.00 E
		010-710-30062-00000 Medical	1,431.00	
909	12/10/2015	2035 VERIZON WIRELESS		7,395.94 E
		010-104-30041-00000 Telecommunications	7,395.94	
910	12/10/2015	18160 WASTE MANAGEMENT		103,053.66 E
		010-718-60007-00000 Tipping Fees/MSW Disposal	103,053.66	
911	12/23/2015	2400 AT&T		7,105.22 E
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	138.48	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	2.30	
		010-402-30041-00000 Telecommunications	236.66	
		010-403-30041-00000 Telecommunications	122.38	
		010-709-30041-00000 Telecommunications	6,469.66	
		017-719-30041-00000 Telecommunications	53.27	
		010-709-30041-00000 Telecommunications	82.47	
912	12/23/2015	82816 AT&T		97.79 E
		010-104-30041-00000 Telecommunications	97.79	
913	12/23/2015	3015 COMMUNICATION SERVICE CENTER INC.		3,203.94 E
		010-104-30024-00000 Maintenance on Equipment	3,203.94	
914	12/23/2015	19160 SENECA LIGHT & WATER PLANT		211.41 E
		010-720-34044-00000 Water/Sewer/Garbage	73.05	
		010-721-34044-00000 Water/Sewer/Garbage	107.12	
		010-718-34044-00000 Water/Sewer/Garbage	31.24	
915	12/23/2015	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		5,538.09 E
		010-001-00040-71725 Vehicle Inventory	1,131.84	
		010-001-00040-71725 Vehicle Inventory	359.28	
		010-001-00040-71725 Vehicle Inventory	3,507.16	
		010-001-00040-71725 Vehicle Inventory	539.81	
916	12/31/2015	82505 ALLAN DEARTH & SONS GENERATOR SALES INC		1,223.82 E
		010-601-30024-00000 Maintenance on Equipment	714.67	
		010-601-30024-00000 Maintenance on Equipment	509.15	
917	12/31/2015	2400 AT&T		1,250.28 E
		010-709-30041-00000 Telecommunications	1,250.28	
918	12/31/2015	2400 AT&T		7,006.61 E
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	140.93	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	2.30	
		010-402-30041-00000 Telecommunications	236.66	
		010-403-30041-00000 Telecommunications	122.38	
		010-709-30041-00000 Telecommunications	6,451.07	
		017-719-30041-00000 Telecommunications	53.27	
			0.00	
919	12/31/2015	2040 BLUE RIDGE ELECTRIC COOP INC.		6,573.88 E
		010-104-34043-00000 Electricity	41.36	

		020-107-34043-00000	Electricity	68.23	
		010-707-34043-00001	Electricity - Commerce Center	184.60	
		010-202-34043-62052	Electricity-Lawrence Br. Rec. Area	93.51	
		010-104-34043-00000	Electricity	48.36	
		010-104-34043-00000	Electricity	72.99	
		010-202-34043-62051	Electricity- Fairplay Rec. Area	109.35	
		010-107-34043-00000	Electricity	100.68	
		020-107-34043-00000	Electricity	179.09	
		010-107-34043-00000	Electricity	15.64	
		010-104-34043-00000	Electricity	48.24	
		010-107-34043-00000	Electricity	57.19	
		010-107-34043-00000	Electricity	300.32	
		010-107-34043-00000	Electricity	32.86	
		010-720-34043-00000	Electricity	39.50	
		010-720-34043-00000	Electricity	14.75	
		010-720-34043-00000	Electricity	664.73	
		010-720-34043-00000	Electricity	100.72	
		010-720-34043-00000	Electricity	412.54	
		010-720-34043-00000	Electricity	63.61	
		010-720-34043-00000	Electricity	61.73	
		010-720-34043-00000	Electricity	89.73	
		010-720-34043-00000	Electricity	102.23	
		010-718-34043-00000	Electricity	3,671.92	
920	12/31/2015	3015	COMMUNICATION SERVICE CENTER INC.		24,515.46 E
		010-101-40031-00000	Non-Capital Equipment	47.92	
		013-101-40031-91115	Non-Capital Equip - 2015 E Byrne	9,225.00	
		012-101-50870-00077	Vehicles, Capital Expend 2015 lease	15,242.54	
921	12/31/2015	6005	FORT HILL NATURAL GAS AUTHORIT		2,299.33 E
		010-110-34042-00000	Gas & Fuel Oil	1,408.79	
		515-777-34042-00000	Gas & Fuel Oil	110.06	
		010-601-34043-00000	Electricity	369.63	
		010-721-34042-00000	Gas & Fuel Oil	410.85	
922	12/31/2015	81775	FROEHLING & ROBERTSON INC		3,086.00 E
		315-707-50865-00080	Site Improvements - GCCP Phase 1	2,486.00	
		260-601-50881-51006	Capital Paving-Brown Farm Rd.	600.00	
923	12/31/2015	19090	QS1 DATA SYSTEMS		1,479.65 E
		010-305-30056-00000	Data Processing	1,271.60	
		010-501-30056-00000	Data Processing	148.05	
		010-501-60901-00155	DSS Child Support Title IV-D	60.00	
924	12/31/2015	19160	SENECA LIGHT & WATER PLANT		3,255.77 E
		010-206-34043-00208	Electricity - Seneca Branch	991.78	
		010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch	70.76	
		010-403-34044-00000	Water/Sewer/Garbage	66.81	
		010-403-34044-00000	Water/Sewer/Garbage	27.48	
		010-403-34043-00000	Electricity	1,068.96	
		515-777-34044-00000	Water/Sewer/Garbage	36.79	
		515-777-34044-00000	Water/Sewer/Garbage	34.76	
		010-103-34043-00000	Electricity	286.46	
		010-103-34044-00000	Water/Sewer/Garbage	87.48	
		010-718-34044-00000	Water/Sewer/Garbage	26.61	
		010-202-34044-62052	Water/Sewer-Lawrence Brdge Rec Area	21.72	
		010-110-34044-00000	Water/Sewer/Garbage	437.15	
		010-204-34044-00000	Water/Sewer/Garbage	99.01	
				0.00	
925	12/31/2015	2035	VERIZON WIRELESS		5,743.71 E
		010-107-30041-00000	Telephone	76.02	
		010-107-30041-00000	Telephone	38.01	
		010-206-30041-00000	Telecommunications	76.02	
		010-709-30041-00000	Telecommunications	4,485.41	
		010-711-30041-00000	Telecommunications	38.01	
		017-719-30041-00000	Telecommunications	105.52	
		020-107-30041-00601	Telephone Oakway FD	76.02	
		020-107-30041-00608	Telephone Fair Play FD	76.02	
		020-107-30041-00610	Telecommunications -Cleveland FD	301.81	
		020-107-30041-00612	Telephone Friendship FD	38.01	
		020-107-30041-00613	Telephone Cross Roads FD	76.02	
		020-107-30041-00614	Telephone-Pickett Post FD	38.01	
		020-107-30041-00615	Telephone South Union FD	114.03	
		020-107-30041-00620	Telephone - Haz-Mat	38.01	

