

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

**CHECK REGISTER FOR 2/1/2015 TO 2/28/2015**  
**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>
238247	02/04/2015	84921 ADAMS, GEORGE	50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00
238248	02/04/2015	84921 ADDIS, KARL E	50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00
238249	02/04/2015	84921 ALBERTSON, ANN	50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00
238250	02/04/2015	84921 ALDERMAN, CHAD M	50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00
238251	02/04/2015	84921 ALEXANDER, HOLLEIGH D	50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00
238252	02/04/2015	84921 ANDERSON, MELINDA COX	50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00
238253	02/04/2015	84921 ANSPACH, MATTHEW D	50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00
238254	02/04/2015	84921 ARMSTRONG, RAYMOND	50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00
238255	02/04/2015	84921 ARNOLD, SCOTT	50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00
238256	02/04/2015	84921 ASHTON, JAMES F	50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00
238257	02/04/2015	84921 BACHERT, BRENDA	50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00
238258	02/04/2015	84921 BALLENGER, MEGAN D	50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00
238259	02/04/2015	84921 BARTON, ROBENA S	50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00
238260	02/04/2015	84921 BAXTER, PATRICIA	50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00
238261	02/04/2015	84921 BECK, ERNEST	50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00

238262	02/04/2015	84921	BECKETT, CYNTHIA	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238263	02/04/2015	84921	BELLOTTE, CONSTANCE	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238264	02/04/2015	84921	BIBB, GAIL	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238265	02/04/2015	84921	BLACKWELL, RICHARD K	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238266	02/04/2015	84921	BLACKWELL, TINA M	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238267	02/04/2015	84921	BLASSINGAME, PATRINIA S	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238268	02/04/2015	84921	BLUNDY, BETHANY A	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238269	02/04/2015	84921	BOTTOMS, VICKIE	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238270	02/04/2015	84921	BOWERS, SARAH	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238271	02/04/2015	84921	BRADLEY, SHEKELA R	50.00
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238272	02/04/2015	84921	BROWN, JONATHAN	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238273	02/04/2015	84921	BROWN, LINDSAY T	50.00
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238274	02/04/2015	84921	BRYANT, JAMES "JIM"	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238275	02/04/2015	84921	BRYANT, STEVEN M	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238276	02/04/2015	84921	BUCHANAN, BILLY	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238277	02/04/2015	84921	BURKETT, DANA NEILL	50.00
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238278	02/04/2015	84921	BURRELL, TRACY E	50.00
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238279	02/04/2015	84921	CAIN, PAUL	50.00
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238280	02/04/2015	84921	CARTER, ALISON	50.00
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238281	02/04/2015	84921	CARVER, CHRISTOPHER	50.00
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238282	02/04/2015	84921	CARVER, LARRY "KEITH"	50.00
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238283	02/04/2015	84921	CARVER, SYLVIAN "SAM"	50.00
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238284	02/04/2015	84921	CATES, TERESA	50.00
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238285	02/04/2015	84921	CHILDS, WILLIAM	50.00
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238286	02/04/2015	84921	COBB, BRIAN L	50.00
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238287	02/04/2015	84921	COLE, BOBBIE	50.00
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238288	02/04/2015	84921	CORTEZ, ANTONIO	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238289	02/04/2015	84921	COURTRIGHT, ROBYN M	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238290	02/04/2015	84921	COVINGTON, JEFFREY	50.00
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238291	02/04/2015	84921	COX, JILL	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238292	02/04/2015	84921	CRAIG, CHARLES "PREE"	50.00
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238293	02/04/2015	84921	CRENSHAW, MICHAEL L	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238294	02/04/2015	84921	CROMER, REBECCA S	50.00
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238295	02/04/2015	84921	CUSHMAN, DAVID M	50.00
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238296	02/04/2015	84921	DAVIS, KEVIN	50.00
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238297	02/04/2015	84921	DAVISON, ANNA	50.00
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238298	02/04/2015	84921	DERRICK, CINDY	50.00
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238299	02/04/2015	84921	DERRICK, WILLIAM	50.00
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238300	02/04/2015	84921	DICKERSON, A JESSE	50.00
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238301	02/04/2015	84921	DOBSON, SUZANNE	50.00
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238302	02/04/2015	84921	DRAKE, ANDREW J	50.00
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238303	02/04/2015	84921	DUKES, NORMAN W	50.00
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238304	02/04/2015	84921	ELROD, GREG	50.00
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238305	02/04/2015	84921	EMBRY, EMILY	50.00
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238306	02/04/2015	84921	FORESTER, DEWEY "LYNN"	50.00
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238308	02/04/2015	84921	FOSTER, JEREMY	50.00
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238309	02/04/2015	84921	FOSTER, KIRSTEN	50.00
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238310	02/04/2015	84921	FOWLER, ALAN	50.00
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238311	02/04/2015	84921	FOWLER, GLENNIS B	50.00
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238312	02/04/2015	84921	FRADY, JULIUS "ARNOLD"	50.00
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238313	02/04/2015	84921	FREDERICK, KATHY T	50.00
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238314	02/04/2015	84921	FREEMAN, JAMES A "JAY"	50.00
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238315	02/04/2015	84921	GALLOWAY, WAYNE	50.00
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238316	02/04/2015	84921	GALLOWAY, ASHLEY M	50.00
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238317	02/04/2015	84921	GIBBS, JEREMY "SHANE"	50.00
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238318	02/04/2015	84921	GIORDANO, CHARLES	50.00
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238319	02/04/2015	84921	GRANT, JULIES	50.00
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238320	02/04/2015	84921	GROGAN, PAMELA	50.00
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238321	02/04/2015	84921	GROSJEAN, JULES	50.00
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238322	02/04/2015	84921	HAMBY, SUSAN	50.00
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238323	02/04/2015	84921	HAMPTON, ANTHONY A	50.00
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238325	02/04/2015	84921	HANEY, GRAHL	50.00
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238326	02/04/2015	84921	HARRIS, DANNY	50.00
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238327	02/04/2015	84921	HARVEY, COLBY A	50.00
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238328	02/04/2015	84921	HAWK II, GENTRY	50.00
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238329	02/04/2015	84921	HAYTER, TARA	50.00
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238330	02/04/2015	84921	HELLAMS, JAMES "JAMIE"	50.00
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238331	02/04/2015	84921	HERRON, STEVE	50.00
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238332	02/04/2015	84921	HIGHTOWER, GARRY B	50.00
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238333	02/04/2015	84921	HIGHTOWER, TAMMY	50.00
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238334	02/04/2015	84921	HILL, TIMOTHY L	50.00
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238335	02/04/2015	84921	HINSON, BLAIR T	50.00
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238336	02/04/2015	84921	HINTON, PATRICIA R	50.00
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238337	02/04/2015	84921	HOGAN, JEFFREY "ADAM"	50.00
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238338	02/04/2015	84921	HOLBROOKS, AMANDA	50.00
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238339	02/04/2015	84921	HOLCOMBE, JERRY	50.00
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238340	02/04/2015	84921	HOPKINS, KIMBERLY	50.00
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238341	02/04/2015	84921	HUBBARD, CHRISTY W	50.00
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238342	02/04/2015	84921	HULSE, ELIZABETH G	50.00
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238343	02/04/2015	84921	HULSE, THOMAS	50.00
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238344	02/04/2015	84921	HUNTER, JOY Y	50.00
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238345	02/04/2015	84921	JACKSON, JERE	50.00
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238346	02/04/2015	84921	JAKUBCIN, JAMES	50.00
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238347	02/04/2015	84921	JAMES, DENISE	50.00
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238348	02/04/2015	84921	JEFFERSON, MIGNON O	50.00
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238349	02/04/2015	84921	JIMENEZ, NANCY	50.00
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238350	02/04/2015	84921	JOHNS, KENNETH E	50.00
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238351	02/04/2015	84921	JOHNSON, CHRISTIE N	50.00
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238352	02/04/2015	84921	JOHNSON, J RUSSELL	50.00
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238353	02/04/2015	84921	JOHNSON, JOHN "PAUL"	50.00
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238354	02/04/2015	84921	JORDAN, JIMMY R	50.00
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238355	02/04/2015	84921	KELLEY, ERIC D	50.00
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238356	02/04/2015	84921	KELLY, D MACK	50.00
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238357	02/04/2015	84921	KELLY, SUMMER L	50.00
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238358	02/04/2015	84921	KERR, C MICKEY	50.00
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238359	02/04/2015	84921	KILGORE, SPRING H	50.00
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238360	02/04/2015	84921	KNIGHT, CHARLES	50.00
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238361	02/04/2015	84921	KREIN, SCOTT R	50.00
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238362	02/04/2015	84921	KROUT JR, LEONARD	50.00
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238363	02/04/2015	84921	LANEY, SHARON	50.00
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238364	02/04/2015	84921	LANNING, AUDREY R	50.00
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238365	02/04/2015	84921	LANNING, STEVEN	50.00
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238366	02/04/2015	84921	LAVERE, MEGAN	50.00
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238367	02/04/2015	84921	LECROY-SMITH, CAROLYN "DAWN"	50.00
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238368	02/04/2015	84921	LEE, BRENDA	50.00
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238369	02/04/2015	84921	LEE, LISA	50.00
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238370	02/04/2015	84921	LEMMON, KATHY W	50.00
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238371	02/04/2015	84921	LIVINGSTON, D CLINT	50.00
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238372	02/04/2015	84921	LOFTIS, DERRICK	50.00
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238373	02/04/2015	84921	LOFTIS, MYRA ELLIOTT	50.00
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238375	02/04/2015	84921	LONG, BRANDON	50.00
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238376	02/04/2015	84921	LONG, BRYAN	50.00
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238377	02/04/2015	84921	LOWERY, SALLY	50.00
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238378	02/04/2015	84921	LUSK, DONNA A	50.00
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238379	02/04/2015	84921	LUSK, EDWARD "EDDIE"	50.00
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238380	02/04/2015	84921	LUSK, KAREN	50.00
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238381	02/04/2015	84921	LYLES, J MARK	50.00
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238382	02/04/2015	84921	MANNING, WILLIAM D	50.00
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238383	02/04/2015	84921	MARTIN III, FRANKLIN	50.00
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238384	02/04/2015	84921	MARTIN, EDDIE H	50.00
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238385	02/04/2015	84921	MASSEY, TONYA S	50.00
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238386	02/04/2015	84921	MATHESON, JANICE	50.00
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238387	02/04/2015	84921	MATHIS, DANIEL	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00



238388	02/04/2015	84921	MCALISTER, TONY E	50.00
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238389	02/04/2015	84921	MCCALL, MARGARET	50.00
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238390	02/04/2015	84921	MCCALL, PAMELA	50.00
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238391	02/04/2015	84921	MCCALL, STAN K	50.00
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238392	02/04/2015	84921	MCCUTCHEON, HEATHER	50.00
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238393	02/04/2015	84921	MCGOWAN, MICHAEL	50.00
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238394	02/04/2015	84921	MCMAHAN, DAVID	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238395	02/04/2015	84921	MCMAHAN, JONATHAN M	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238396	02/04/2015	84921	MEALER, CHRISTOPHER K	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238397	02/04/2015	84921	MEECE, VICKIE O	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238398	02/04/2015	84921	MELENDEZ MUJICA, MARIA D	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238399	02/04/2015	84921	MILLER, STEVEN	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238400	02/04/2015	84921	MOATS, JAMES E	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238401	02/04/2015	84921	MOSS, JERRY	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238402	02/04/2015	84921	MOSS, TONY	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238403	02/04/2015	84921	MOXLEY, THOMAS V	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238404	02/04/2015	84921	MULWEE SR, CHARLES F	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238405	02/04/2015	84921	MURPHREE, KYLIE M	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00

238406	02/04/2015	84921	MURPHY, JONATHAN V	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238407	02/04/2015	84921	NEAL, CASEY L	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238408	02/04/2015	84921	NEAL, JASON D	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238409	02/04/2015	84921	NICHOLSON, EMILY	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238410	02/04/2015	84921	NIX, KEN E	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238411	02/04/2015	84921	NIX, TELISA N	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238412	02/04/2015	84921	NORTON, BLAKE A	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238413	02/04/2015	84921	O'KELLEY, SHEILA	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238414	02/04/2015	84921	O'SHEA, AMANDA	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238415	02/04/2015	84921	OLBON, KAY	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238416	02/04/2015	84921	OROSCO, JASON H	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238417	02/04/2015	84921	OVERTON, RYAN	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238418	02/04/2015	84921	OWENS, BARBARA DALE	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238419	02/04/2015	84921	OWENS, JOYCE	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238420	02/04/2015	84921	OWENS, T DAVID	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238421	02/04/2015	84921	PATTERSON, JESSICA	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238422	02/04/2015	84921	PAUL, JAIMEE	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238423	02/04/2015	84921	PEARSON, JOHN C	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00

238424	02/04/2015	84921	PHILLIPS, BRIAN L	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238425	02/04/2015	84921	PHILPOTT, DAVID P	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238426	02/04/2015	84921	PIEKUTOWSKI, ELIZABETH	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238427	02/04/2015	84921	POLK, DANIEL	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238428	02/04/2015	84921	POORE, ADAM D	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238429	02/04/2015	84921	POORE, CORINNE A	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238430	02/04/2015	84921	POWELL, SALLY	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238431	02/04/2015	84921	POWELL, STACIE P	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238432	02/04/2015	84921	PRICE, LADALE	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238433	02/04/2015	84921	PRICE, LEAH G	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238434	02/04/2015	84921	PRITCHETT, KIMBERLY	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238435	02/04/2015	84921	PRUITT, FRANCIS (STEVE)	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238436	02/04/2015	84921	PULLIUM, MARK H	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238437	02/04/2015	84921	REED, GREG	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238438	02/04/2015	84921	REID, WILLIAM "KYLE"	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238439	02/04/2015	84921	RICE, ASHLEY	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238440	02/04/2015	84921	RIDLEY, C ALAN	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238441	02/04/2015	84921	ROACH, BILLY	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00

238442	02/04/2015	84921	ROACH, MARSHA L	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238443	02/04/2015	84921	ROACH, WANDA	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238444	02/04/2015	84921	ROBERTS, MARTHA J	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238445	02/04/2015	84921	ROBINSON, KEVIN B	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238446	02/04/2015	84921	ROWLAND, DONNIE	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238447	02/04/2015	84921	ROWLAND, T JASON	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238448	02/04/2015	84921	RUCKER, KAYLA J	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238449	02/04/2015	84921	SANDBERG, LAUREN N	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238450	02/04/2015	84921	SANDERS, DANNY	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238451	02/04/2015	84921	SCHARICH, JOY	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238452	02/04/2015	84921	SCHUTT, STEPHEN D	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238453	02/04/2015	84921	SEIGLER, BEVERLY	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238454	02/04/2015	84921	SHERIFF, DEBORAH	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238455	02/04/2015	84921	SHIRLEY, COLE C	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238456	02/04/2015	84921	SHIRLEY, PHILLIP S	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238457	02/04/2015	84921	SHUGART, LINDA	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238458	02/04/2015	84921	SIMMERING, LISA C	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238459	02/04/2015	84921	SIMMONS, LINDSEY S	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00

238460	02/04/2015	84921	SIMMONS, MICHAEL "TODD"	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
238461	02/04/2015	84921	SIMPSON, RICKY J	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
238462	02/04/2015	84921	SLOAN, RICHARD A	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
238463	02/04/2015	84921	SMITH, BARRY P	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
238464	02/04/2015	84921	SMITH, DANIELLE	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
238465	02/04/2015	84921	SMITH, DARREL	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
238466	02/04/2015	84921	SMITH, DAVID	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
238467	02/04/2015	84921	SMITH, DEBBIE	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
238468	02/04/2015	84921	SMITH, KATIE	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
238469	02/04/2015	84921	SMITH, KAYLA E	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
238470	02/04/2015	84921	SMITH, LAURA J	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
238471	02/04/2015	84921	SMITH, NATALIE E	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
238472	02/04/2015	84921	SMITH, RICKY E	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
238473	02/04/2015	84921	SMITH, SANDRA	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
238474	02/04/2015	84921	SMITH, TRACY M	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
238475	02/04/2015	84921	SPEARMAN, SHERI	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
238476	02/04/2015	84921	STARNES, SIMON "MICHAEL"	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00
238477	02/04/2015	84921	STARNES, TAMMY	50.00
			010-001-00090-73928 PAI Health Plan Withholding	50.00

238478	02/04/2015	84921	STEPHENS, JOSHUA A	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238479	02/04/2015	84921	STILL, HEATHER	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238480	02/04/2015	84921	STILL, ROBERTA H	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238481	02/04/2015	84921	STILL, SWAIN T	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238482	02/04/2015	84921	STOKES, DAVID T	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238483	02/04/2015	84921	STOKES, JAMES	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238484	02/04/2015	84921	STONE, LUCIUS L	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238485	02/04/2015	84921	SWAFFORD, ROGER "DEAN"	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238486	02/04/2015	84921	TALLEY, RICHADENE	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238487	02/04/2015	84921	THOMAS, HARRIETT L	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238488	02/04/2015	84921	THOMAS, JIMMIE	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238489	02/04/2015	84921	THOMPSON, MICHAEL A	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238490	02/04/2015	84921	TINSLEY, MARGARET AMANDA	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238491	02/04/2015	84921	TOMPKINS, RICHARD	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238492	02/04/2015	84921	TRAINER, CRAIG	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238493	02/04/2015	84921	TURNER, MELISSA	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238494	02/04/2015	84921	TURPIN, MARIE R	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238495	02/04/2015	84921	WALD, SHEILA	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00

238496	02/04/2015	84921	WARD, JUSTIN	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238497	02/04/2015	84921	WATT, JAMES R	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238498	02/04/2015	84921	WEBB, GEORGE	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238499	02/04/2015	84921	WEBB, JOSHUA D	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238500	02/04/2015	84921	WELTON, ALLAN R	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238501	02/04/2015	84921	WESTMORELAND, MARGARET	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238502	02/04/2015	84921	WHEELER, ANTHONY B	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238503	02/04/2015	84921	WHITE, LESLIE E	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238504	02/04/2015	84921	WHITE, LUCAS "LUKE"	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238505	02/04/2015	84921	WHITFIELD, BEVERLY	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238506	02/04/2015	84921	WHITMAN, DONALD	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238507	02/04/2015	84921	WHITMAN, JASON	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238508	02/04/2015	84921	WHITMAN, KRISTOPHER	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238509	02/04/2015	84921	WHITMAN, MAUREEN E	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238510	02/04/2015	84921	WILBANKS, KIMBERLY R	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238511	02/04/2015	84921	WILKES, KATHY R	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238512	02/04/2015	84921	WILLIAMS, JOHN	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
238513	02/04/2015	84921	WILLIS, LISA	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00

238514	02/04/2015	84921	WILSON, JUSTIN M		50.00
		010-001-00090-73928	PAI Health Plan Withholding		50.00
238515	02/04/2015	84921	WILSON, TERRY		50.00
		010-001-00090-73928	PAI Health Plan Withholding		50.00
238516	02/04/2015	84921	WINCHESTER, A KELLY		50.00
		010-001-00090-73928	PAI Health Plan Withholding		50.00
238517	02/04/2015	84921	WINCHESTER, BETTY M		50.00
		010-001-00090-73928	PAI Health Plan Withholding		50.00
238518	02/04/2015	84921	WINCHESTER, KELLY D		50.00
		010-001-00090-73928	PAI Health Plan Withholding		50.00
238519	02/04/2015	84921	WINE, STUART		50.00
		010-001-00090-73928	PAI Health Plan Withholding		50.00
238520	02/04/2015	84921	WOODY, AMY W		50.00
		010-001-00090-73928	PAI Health Plan Withholding		50.00
238521	02/04/2015	84921	YOUNG, VICTOR A		50.00
		010-001-00090-73928	PAI Health Plan Withholding		50.00
238522	02/04/2015	84921	ZEIGLER, WILLIAM		50.00
		010-001-00090-73928	PAI Health Plan Withholding		50.00
238523	02/06/2015	1535	ABLES, DERRILL J.		50.00
		010-303-10110-00000	Salaries		50.00
238524	02/06/2015	46115	ADAMS,GEORGE		100.00
		010-711-30041-00000	Telecommunications		100.00
238525	02/06/2015	84727	OLDCASTLE APG SOUTH INC		980.50
		012-204-50850-00089	Capital Buildings-South Cove Renov		980.50
					0.00
238526	02/06/2015	81836	AFLAC INSURANCE		14,172.10
		010-001-00090-73919	AFLAC Accident		5,472.48
		010-001-00090-73921	AFLAC Cancer Policy		8,699.62
					0.00
238527	02/06/2015	1225	ALEXANDER'S OFFICE SUPPLY		355.79
		010-706-40032-00000	Operational		197.31
		010-502-40032-00000	Operational		158.48
					0.00
238528	02/06/2015	1115	ANDERSON AUTO PARTS / SENECA		3,985.63
		010-001-00040-71725	Vehicle Inventory		36.52



010-001-00040-71725	Vehicle Inventory	31.61
010-001-00040-71725	Vehicle Inventory	20.77
010-001-00040-71725	Vehicle Inventory	29.51
010-001-00040-71725	Vehicle Inventory	85.21
010-001-00040-71725	Vehicle Inventory	63.00
010-001-00040-71725	Vehicle Inventory	23.56
010-001-00040-71725	Vehicle Inventory	287.71
010-001-00040-71725	Vehicle Inventory	125.89
010-001-00040-71725	Vehicle Inventory	8.49
010-001-00040-71725	Vehicle Inventory	59.17
010-001-00040-71725	Vehicle Inventory	133.76
010-001-00040-71725	Vehicle Inventory	23.97
010-001-00040-71725	Vehicle Inventory	64.89
010-001-00040-71725	Vehicle Inventory	9.03
010-001-00040-71725	Vehicle Inventory	294.54
010-001-00040-71725	Vehicle Inventory	490.37
010-001-00040-71725	Vehicle Inventory	260.01
010-001-00040-71725	Vehicle Inventory	267.61
010-001-00040-71725	Vehicle Inventory	44.31
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010-001-00040-71725	Vehicle Inventory	107.52
010-001-00040-71725	Vehicle Inventory	79.58
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010-001-00040-71725	Vehicle Inventory	8.94
010-001-00040-71725	Vehicle Inventory	55.08
010-001-00040-71725	Vehicle Inventory	110.24
010-001-00040-71725	Vehicle Inventory	4.67
010-001-00040-71725	Vehicle Inventory	22.15
010-001-00040-71725	Vehicle Inventory	67.72
010-001-00040-71725	Vehicle Inventory	15.87
010-001-00040-71725	Vehicle Inventory	51.50
010-001-00040-71725	Vehicle Inventory	23.28
010-001-00040-71725	Vehicle Inventory	261.68
010-001-00040-71725	Vehicle Inventory	80.02

	010-001-00040-71725	Vehicle Inventory	21.19	
	010-001-00040-71725	Vehicle Inventory	103.39	
	010-001-00040-71725	Vehicle Inventory	5.09	
	010-001-00040-71725	Vehicle Inventory	93.80	
	010-001-00040-71725	Vehicle Inventory	108.87	
	010-001-00040-71725	Vehicle Inventory	2.73	
	010-001-00040-71725	Vehicle Inventory	80.21	
	010-001-00040-71725	Vehicle Inventory	15.17	
	010-001-00040-71725	Vehicle Inventory	103.94	
	010-001-00040-71725	Vehicle Inventory	5.61	
	010-001-00040-71725	Vehicle Inventory	21.18	
	010-001-00040-71725	Vehicle Inventory	22.74	
	010-001-00040-71725	Vehicle Inventory	78.43	
238529	02/06/2015	1100 ANDERSON-OCONEE BEHAVIORAL HEALTH SERVIC		28,209.21
	013-403-60802-00000	Mini Bottle	8,619.48	
	013-403-60802-00000	Mini Bottle	19,589.73	
238530	02/06/2015	84716 ANSPACH, MATT		29.00
	010-001-00090-73928	PAI Health Plan Withholding	29.00	
238531	02/06/2015	1415 A O C - ACREE OIL COMPANY		3,817.38
	017-001-00040-71719	Rock Quarry Off Road Diesel	3,817.38	
238532	02/06/2015	[REDACTED]		75.00
	010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	
238533	02/06/2015	83126 ARTVAC CORPORATION		71.09
	013-206-60010-00000	Library Misc Donations Expense	71.09	
238534	02/06/2015	84118 AUSTIN POWDER COMPANY		17,231.14
	017-719-50890-00000	Blasting Capital Expenditures	17,231.14	
238535	02/06/2015	50025 BELLOTTE, CONNIE		50.00
	010-306-40032-00000	Operational	50.00	
238536	02/06/2015	2200 BLUE RIDGE SECURITY SYSTEMS, INC		223.50
	010-714-33022-00402	Bldg Maint DSS Building	189.50	
	010-721-33022-00000	Maintenance Buildings/Grounds	34.00	
238537	02/06/2015	83761 KENNETH EDWARD BOONE, JR.		8,662.50
	010-711-30025-00000	Professional	1,200.00	
	515-777-30025-00000	Professional	7,462.50	
238538	02/06/2015	[REDACTED]		75.00
	010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	
238539	02/06/2015	[REDACTED]		75.00

		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
238540	02/06/2015			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
238541	02/06/2015	85231 CHARLES W. RICHARDS III		250.00
		010-702-30090-00000 Commission Honoraria	250.00	
238542	02/06/2015	3230 CINTAS CORPORATION #216		41.11
		010-721-40032-00000 Operational	41.11	
			0.00	
238543	02/06/2015	3385 CITY OF WALHALLA (WATER BILLS)		3,685.24
		010-509-34044-00000 Water/Sewer/Garbage	13.63	
		010-714-34044-00729 Water Brown Building	38.63	
		010-714-34044-00402 Water DSS Building	187.11	
		010-106-34044-00000 Water/Sewer/Garbage	59.30	
		010-106-34044-00000 Water/Sewer/Garbage	19.93	
		017-719-34044-00000 Water/Sewer/Garbage	20.77	
		010-714-34044-00510 Water Courthouse (New)	8.63	
		010-714-34044-00510 Water Courthouse (New)	223.51	
		010-714-34044-00109 Water Probation & Parole	49.44	
		010-101-34044-00000 Water/Sewer/Garbage	19.93	
		020-102-34044-00000 Water/Sewer/Garbage	19.93	
		010-714-34044-00000 Water Facilities Maintenance	57.63	
		010-714-34044-00707 Water Econ Development Bldg	39.53	
		010-714-34044-00403 Water Walhalla Health Department	52.26	
		010-103-34044-00000 Water/Sewer/Garbage	13.63	
		010-714-34044-00729 Water Brown Building	60.62	
		017-719-34044-00000 Water/Sewer/Garbage	31.46	
		010-102-34044-00000 Water/Sewer/Garbage	24.55	
		010-106-34044-00000 Water/Sewer/Garbage	2,183.43	
		010-716-34044-00000 Water/Sewer/Garbage	45.43	
		010-714-34044-00723 Water Pine Street Complex	393.23	
		010-206-34044-00207 Water/Sewer/Garbage-Walhalla Branch	102.73	
		010-718-34044-00000 Water/Sewer/Garbage	19.93	
238544	02/06/2015	81584 COMMERCE MICROCOMPUTER CENTER INC		3,062.76
		010-101-40045-00000 IT Replacement Eq./Softwr	3,062.76	
238545	02/06/2015	84806 CONCRETE SUPPLY CO., LLC		991.86

		010-203-33022-00000 Maintenance Buildings/Grounds	991.86	
238546	02/06/2015	3010 COTT SYSTEMS, INC.		4,459.26
		010-735-30056-00000 Data Processing	3,378.22	
		010-735-30056-00000 Data Processing	298.51	
		010-735-40032-00000 Operational	782.53	
238547	02/06/2015	20660 COX, JOHN M		100.00
		010-711-30041-00000 Telecommunications	100.00	
238548	02/06/2015	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
238549	02/06/2015	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
238550	02/06/2015	83549 DAVISON, ANNA K		40.51
		010-717-81717-00000 Gasoline Administrator	29.52	
		010-735-30084-00000 School/Seminar/Training/Mtg	10.99	
238551	02/06/2015	4515 DEAN HUNTER & CO., INC.		675.00
		010-714-33022-00510 Bldg Maint Courthouse (New)	250.00	
		010-714-33022-00402 Bldg Maint DSS Building	250.00	
		010-714-33022-00402 Bldg Maint DSS Building	175.00	
238552	02/06/2015	9359 DENNIS A & ELGARITA R DUNCAN		87.48
		010-080-00805-10340 MO Miscellaneous Income	87.48	
238553	02/06/2015	80783 DERRICK, WILL		150.00
		010-001-00090-73928 PAI Health Plan Withholding	150.00	
238554	02/06/2015	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
238555	02/06/2015	84663 ENCORE TECHNOLOGY GROUP LLC		650.56
		010-711-30024-00000 Maintenance on Equipment	263.36	
		010-711-30024-00000 Maintenance on Equipment	387.20	
			0.00	
238556	02/06/2015	81802 ENTERPRISE RENT-A-CAR		198.50
		010-101-30025-00000 Professional	132.33	
		010-101-30025-00000 Professional	66.17	
			0.00	
238557	02/06/2015	6240 FLEETCOR TECHNOLOGIES		10,963.02
		010-001-00020-71110 Accounts Rec Senior Solutions	914.76	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	105.02	
		010-101-81101-00000 Gasoline Sheriff	4,118.02	

		010-102-81102-00000	Gasoline Rural Fire	469.24	
		010-102-82102-00000	Diesel Rural Fire	88.57	
		010-103-81103-00000	Gasoline Coroner	39.35	
		010-105-81105-00000	GASOLINE EMERGENCY PREPAR	135.86	
		010-110-81110-00000	Gasoline Animal Control	262.65	
		010-202-81202-00000	Gasoline PRT	71.85	
		010-206-81206-00000	Gasoline Library	49.97	
		010-206-82206-00000	Diesel Library	42.52	
		010-301-81301-00000	Gasoline Assessor	95.60	
		010-306-81306-00000	Gasoline Treasurer	27.35	
		010-509-81509-00000	Gasoline Magistrate	25.49	
		010-601-81601-00000	Gasoline Road Department	466.76	
		010-601-82601-00000	Diesel Road Department	2,333.74	
		010-702-81702-00000	Gasoline-Community Dev .	133.30	
		010-707-81707-00000	Gasoline Econ Development	41.60	
		010-711-81711-00000	Gasoline Information Tech	25.84	
		010-714-81714-00000	Gasoline Public Buildings	256.27	
		010-717-81717-00000	Gasoline Administrator	59.17	
		010-718-81718-00000	Gasoline Solid Waste Department	137.38	
		010-718-82718-00000	Diesel Solid Waste Department	675.14	
		010-721-81721-00000	Gasoline Vehicle Maintenance	115.42	
		010-747-81747-00000	Gasoline - Administrative Services	50.63	
		017-719-81719-00000	Rock Quarry Gasoline	178.76	
		017-719-82719-00000	Rock Quarry Diesel	42.76	
238558	02/06/2015	85232	FLORES & ASSOCIATES, LLC		688.50
		010-001-00090-73928	PAI Health Plan Withholding	688.50	
238559	02/06/2015	6815	FLOWERS BAKING CO.		1,345.89
		010-106-40034-00000	Food	177.13	
		010-106-40034-00000	Food	59.36	
		010-106-40034-00000	Food	216.77	
		010-106-40034-00000	Food	59.36	
		010-106-40034-00000	Food	285.99	
		010-106-40034-00000	Food	71.23	
		010-106-40034-00000	Food	186.67	
		010-106-40034-00000	Food	71.23	
		010-106-40034-00000	Food	218.15	
238560	02/06/2015	84921	FLOYD, TIMOTHY		50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00	
238561	02/06/2015				75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	

238562	02/06/2015	83484 GEOVISION		24,283.00
		515-777-30024-00000 Maintenance Equipment	24,283.00	
238563	02/06/2015	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
238564	02/06/2015	8455 HAMMOND E AND A INC.		200.00
		010-720-30024-00000 Maintenance on Equipment	200.00	
238565	02/06/2015	84000 HARFORD W CAPPS		519.16
		010-735-30056-00000 Data Processing	131.96	
		010-735-30056-00000 Data Processing	387.20	
238566	02/06/2015	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
238567	02/06/2015	1060 HERITAGE PROPANE		641.44
		010-203-34042-00000 Gas & Fuel Oil	641.44	
238568	02/06/2015	84673 HODGE, JONATHAN		125.00
		010-001-00090-73928 PAI Health Plan Withholding	125.00	
238569	02/06/2015	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
238570	02/06/2015	82392 HUMMEL PHYSICAL THERAPY, INC		1,500.00
		010-747-30062-00000 Medical	1,500.00	
238571	02/06/2015	80796 JARED DOBSON		10.00
		010-709-30066-00000 INSURANCE/BONDS	10.00	
238572	02/06/2015	80036 JUDITH K COOLIDGE-FILL		42.75
		010-080-00805-12301 LP Probate Judge Estates	42.75	
238573	02/06/2015	80036 KERRY O'SHEA FITZGERALD		236.75
		010-080-00805-12301 LP Probate Judge Estates	236.75	
238574	02/06/2015	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
238575	02/06/2015	83647 LASER PRINT PLUS, INC.		595.85
		010-302-40032-00000 Operational	595.85	
238576	02/06/2015	84756 LAVERN RABER		425.00
		012-204-50850-00089 Capital Buildings-South Cove Renov	425.00	
238577	02/06/2015	12300 LAWMEN'S SAFETY SUPPLY INC.		4,899.66
		010-101-40065-00000 Clothing Uniforms	2,449.83	
		013-101-40065-91104 Uniforms -FY14 Bulletproof Vest	2,449.83	
238578	02/06/2015	12560 LEGAL DIRECTORIES PUBLISHING COMP, INC		8.75

		010-501-30026-00000 Court Expense	8.75	
238579	02/06/2015	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
238580	02/06/2015	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
238581	02/06/2015	30170 MCCALL, PAMELA		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
238582	02/06/2015	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
238583	02/06/2015	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
238584	02/06/2015	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
238585	02/06/2015	84172 CREDIT BUREAU ASSOCIATES INC		139.34
		017-719-60055-00000 Credit Application Fee	131.84	
		017-719-60055-00000 Credit Application Fee	7.50	
238586	02/06/2015	84820 MIDWEST TAPE, LLC		189.94
		010-206-40101-00000 Books	189.94	
238587	02/06/2015	80542 MM FIRE APPARATUS REPAIR INC.		2,178.00
		010-001-00040-71725 Vehicle Inventory	2,178.00	
238588	02/06/2015	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
238589	02/06/2015	83474 MOUNTAIN LAKES CONVENTION CVB		5,128.98
		230-200-90091-00255 Oconee Tourism Commission 30%	5,128.98	
238590	02/06/2015	83212 M. TODD SIMMONS		150.00
		010-509-30041-00000 Telecommunications	150.00	
238591	02/06/2015	84067 NEW SOUTH CONSTRUCTION COMPANY INC		36,608.28
		017-080-00805-15401 Outside Sales	36,608.28	
238592	02/06/2015	14050 NORTHERN SAFETY CO., INC.		57.88
		010-721-40032-00000 Operational	57.88	
238593	02/06/2015	82210 NOWELL, GREGORIE W		134.00
		010-306-40032-00000 Operational	50.00	
		010-306-30084-00000 School/Seminar/Training/Mtg	84.00	
238594	02/06/2015	15105 OCONEE COUNTY VETERANS COUNCIL		25.00
		010-404-30080-00000 Dues Organizations	25.00	
238595	02/06/2015	15730 OCONEE COUNTY TREASURER		97.36

		010-080-00805-00203 CS High Falls Park	91.91	
		010-080-00805-00205 CS Chau Ram Park	5.45	
238596	02/06/2015	15765 OCONEE COUNTY TAX COLLECTOR		255.18
		010-001-00080-73802 Set off Debt Collection	255.18	
238597	02/06/2015	15245 OCONEE MEMORIAL HOSPITAL		6,693.00
		010-001-00090-73928 PAI Health Plan Withholding	6,693.00	
238598	02/06/2015	50005 OWENS, JOYCE B.		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
238599	02/06/2015	84232 PALMETTO UTILITY PROTECTION SERVICE INC		396.74
		515-777-30025-00000 Professional	396.74	
238600	02/06/2015	84921 PHILLIPS, DAVID L		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
238601	02/06/2015	16685 PIONEER RURAL WATER DISTRICT		98.43
		010-202-34044-62051 Water/Sewer-Fairplay Rec. Area	32.50	
		010-718-34044-00000 Water/Sewer/Garbage	32.50	
		010-718-34044-00000 Water/Sewer/Garbage	33.43	
238602	02/06/2015	16030 POSTMASTER		394.00
		010-306-40033-00000 Postage	394.00	
238603	02/06/2015	83405 POWELL, MICHAEL A		100.00
		515-777-30041-00000 Telecommunications	100.00	
238604	02/06/2015	19090 QS1 DATA SYSTEMS		4,050.93
		010-302-30056-00000 Data Processing	1,056.64	
		010-306-30024-00000 Maintenance on Equipment	0.00	
		010-306-30025-00000 Professional	920.04	
		010-306-30056-00000 DATA PROCESSING	0.00	
		010-306-40032-00000 Operational	0.00	
		010-306-30024-00000 Maintenance on Equipment	0.00	
		010-306-30025-00000 Professional	1,243.21	
		010-306-30056-00000 DATA PROCESSING	0.00	
		010-306-40032-00000 Operational	0.00	
		010-302-30056-00000 Data Processing	831.04	
238605	02/06/2015	17030 QUILL CORPORATION		23.31
		010-747-40032-00000 Operational	23.31	
238606	02/06/2015	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
238607	02/06/2015	19735 SANDIFER FUNERAL HOME, INC		1,000.00



		010-402-60831-00000 Pauper Funerals	500.00	
		010-402-60831-00000 Pauper Funerals	500.00	
238608	02/06/2015	19115 SC ASSOC CLERK OF COURTS & REG. OF DEED		600.00
		265-511-30084-41900 Training-DSS Child Support IVD	300.00	
		265-511-30084-41900 Training-DSS Child Support IVD	300.00	
238609	02/06/2015	19820 SC DEPT OF REVENUE - DOCUMENT STAMPS		51,041.50
		010-001-00060-73326 Due to SCDOR-Documentary Stamps	51,041.50	
238610	02/06/2015	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		14,354.86
		017-080-00805-15401 Outside Sales	14,354.86	
238611	02/06/2015	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		22,464.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	22,464.50	
238612	02/06/2015	55015 SCHARICH, JOY		35.00
		010-715-30041-00000 Telecommunications	35.00	
238613	02/06/2015	81141 SCHINDLER ELEVATOR CORP.		5,908.46
		010-106-33022-00000 Maintenance Buildings/Grounds	2,606.09	
		010-714-33022-00510 Bldg Maint Courthouse (New)	3,302.37	
238614	02/06/2015	83150 SC INTERACTIVE, LLC		25,409.31
		010-001-00020-71165 Online Tax Payments	25,409.31	
238615	02/06/2015	19147 SC NATIONAL HERITAGE CORRIDOR		10,000.00
		235-200-90093-00000 LAT -Grants to Agencies	10,000.00	
238616	02/06/2015	19335 SC RETIREMENT SYSTEM		284,697.76
		010-001-00090-73904 SC Retirement Withholding GF	176,630.22	
		010-001-00090-73905 SC Police Retirement GF	108,067.54	
238617	02/06/2015	19890 SC RETIREMENT SYSTEM		513.67
		010-001-00090-73915 SC Retirement Install	289.19	
		010-001-00090-73915 SC Retirement Install	43.64	
		010-001-00090-73915 SC Retirement Install	180.84	
238618	02/06/2015	81514 SC STANDARD/POLICE RETIREMENT		1,845.90
		010-601-20014-00000 Retirement	1,845.90	
238619	02/06/2015	19390 SECRETARY OF STATE		25.00
		010-509-30026-00000 Court Expense	25.00	
238620	02/06/2015	82022 SHIRLEY, PHIL		108.00
		010-202-30084-00000 School/Seminar/Training/Mtg	108.00	
238621	02/06/2015	83231 SHRED A WAY		48.00
		010-502-40032-00000 Operational	48.00	
238622	02/06/2015	42020 SHUGART, LINDA		75.00
		010-301-30041-00000 Telecommunications	25.00	
		010-001-00090-73928 PAI Health Plan Withholding	25.00	

		010-001-00090-73928 PAI Health Plan Withholding	25.00	
238623	02/06/2015	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
238624	02/06/2015	1105 SOFTDOCS, INC.		424.78
		010-747-40032-00000 Operational	424.78	
238625	02/06/2015	36175 SPEARMAN, SHERI E.		100.00
		515-777-30041-00000 Telecommunications	100.00	
238626	02/06/2015	83088 CBS PERSONNEL SERVICES, LLC		7,104.75
		010-306-30025-00000 Professional	1,426.12	
		010-502-30025-00000 Professional	290.02	
		010-202-30025-00204 Professional - South Cove	411.59	
		010-202-30025-00204 Professional - South Cove	325.63	
		010-202-30025-00205 Professional - Chau Ram	285.88	
		010-202-30025-00205 Professional - Chau Ram	292.04	
		010-718-30025-00000 Professional	1,540.00	
		010-714-30025-00000 Professional	405.92	
		010-206-30025-00000 Professional	572.60	
		010-206-30025-00000 Professional	333.65	
		010-206-30025-00000 Professional	1,221.30	
238627	02/06/2015	84489 STEPHENS, JOSH		47.00
		010-702-30084-00000 School/Seminar/Training/Mtg	47.00	
238628	02/06/2015	13565 STERICYCLE, INC.		146.56
		010-106-34044-00000 Water/Sewer/Garbage	146.56	
238629	02/06/2015	85004 THOMPSON, MICHAEL		43.27
		010-101-30084-00000 School/Seminar/Training/Mtg	43.27	
238630	02/06/2015	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
238631	02/06/2015	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
238632	02/06/2015	83497 TRI-SCAVA		35.00
		010-206-30080-00000 Dues Organizations	35.00	
238633	02/06/2015	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
238634	02/06/2015	80750 UNITED WAY OF OCONEE COUNTY, INC.		181.03
		010-001-00090-73918 United Way Employee Contributions	181.03	

238635	02/06/2015	80465	UPSTATE NEWSPAPERS, INC	950.00
		010-502-30026-00000	Court Expense	950.00
238636	02/06/2015	84399	URS CORPORATION	16,519.80
		315-707-60707-00059	Infrastructure Econ Dev GCCP WWTP	16,519.80
238637	02/06/2015	16175	US FOODSERVICE, INC.	9,242.85
		010-106-40034-00000	Food	2,480.03
		010-106-40034-00000	Food	2,224.24
		010-106-40034-00000	Food	2,847.77
		010-106-40034-00000	Food	1,704.61
		010-106-40034-00000	Food	-13.80
238638	02/06/2015	83423	BRADLEY BOAT APPRAISALS, INC.	3,254.80
		010-302-30056-00000	Data Processing	3,254.80
238639	02/06/2015	22160	VISA	240.00
		010-509-30084-00000	School/Seminar/Training/Mtg	240.00
238640	02/06/2015	83377	VOSS, KATHERINE	212.06
		010-001-00090-73928	PAI Health Plan Withholding	212.06
238641	02/06/2015	84538	VOSS, KYLE	100.00
		010-711-30041-00000	Telecommunications	100.00
238642	02/06/2015			75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00
238643	02/06/2015			75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00
238644	02/06/2015			75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00
238645	02/06/2015	51005	WESTMORELAND, MARGARET A.	10.88
		010-735-30084-00000	School/Seminar/Training/Mtg	10.88
238646	02/06/2015			75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00
238647	02/06/2015	82097	WILBANKS, KIM	100.00
		515-777-30041-00000	Telecommunications	100.00
238648	02/06/2015			75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00
238649	02/06/2015	39035	WINCHESTER, ANDREA K	40.00
		010-001-00090-73928	PAI Health Plan Withholding	40.00
238650	02/06/2015	23855	WRIGHT JOHNSTON UNIFORMS	47.70
		010-101-40065-00000	Clothing Uniforms	47.70
238651	02/06/2015	83474	MOUNTAIN LAKES CONVENTION CVB	9,189.74
		230-200-90091-00255	Oconee Tourism Commission 30%	9,189.74

238652	02/13/2015	85179 AAA FASTENER & SUPPLY LLC		118.08
		010-001-00040-71725 Vehicle Inventory	47.70	
		010-001-00040-71725 Vehicle Inventory	70.38	
238653	02/13/2015	85023 ACTION AUTOMOTIVE LLC		249.95
		010-001-00040-71725 Vehicle Inventory	49.99	
		010-001-00040-71725 Vehicle Inventory	49.99	
		010-001-00040-71725 Vehicle Inventory	49.99	
		010-001-00040-71725 Vehicle Inventory	49.99	
		010-001-00040-71725 Vehicle Inventory	49.99	
238654	02/13/2015	1260 ADVANCE AUTO PARTS PROFESSIONAL		551.58
		010-001-00040-71725 Vehicle Inventory	339.16	
		010-001-00040-71725 Vehicle Inventory	212.42	
238655	02/13/2015	1225 ALEXANDER'S OFFICE SUPPLY		75.68
		010-402-40032-00000 Operational	75.68	
238656	02/13/2015	80570 AMERICAN LEGION POST 124		50.00
		010-404-40032-00000 Operational	50.00	
238657	02/13/2015	83876 AMERICAN POLICE CANINE ASSOCIATION		250.00
		010-101-30080-00000 Dues Organizations	250.00	
			0.00	
238658	02/13/2015	1115 ANDERSON AUTO PARTS / SENECA		1,752.33
		010-001-00040-71725 Vehicle Inventory	9.79	
		010-001-00040-71725 Vehicle Inventory	53.96	
		010-001-00040-71725 Vehicle Inventory	480.88	
		010-001-00040-71725 Vehicle Inventory	10.62	
		010-001-00040-71725 Vehicle Inventory	40.79	
		010-001-00040-71725 Vehicle Inventory	27.32	
		010-001-00040-71725 Vehicle Inventory	19.07	
		010-001-00040-71725 Vehicle Inventory	41.33	
		010-001-00040-71725 Vehicle Inventory	8.79	
		010-001-00040-71725 Vehicle Inventory	5.24	
		010-001-00040-71725 Vehicle Inventory	21.18	
		010-001-00040-71725 Vehicle Inventory	5.66	
		010-001-00040-71725 Vehicle Inventory	170.07	
		010-001-00040-71725 Vehicle Inventory	26.18	
		010-001-00040-71725 Vehicle Inventory	23.11	
		010-721-40032-00000 Operational	74.09	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	48.12	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	686.13	

238659	02/13/2015	1415 A O C - ACREE OIL COMPANY		5,280.53
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,787.04	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,493.49	
238660	02/13/2015	84415 RIDGWAY'S LLC		458.45
		010-301-40032-00000 Operational	458.45	
238661	02/13/2015	1805 ATCO INTERNATIONAL		236.79
		010-001-00040-71725 Vehicle Inventory	236.79	
238662	02/13/2015	85012 AT&T		623.71
		010-104-30041-00000 Telecommunications	623.71	
238663	02/13/2015	2825 BATTERY SPECIALISTS, INC.		1,292.66
		010-001-00040-71725 Vehicle Inventory	476.57	
		010-001-00040-71725 Vehicle Inventory	622.11	
		010-001-00040-71725 Vehicle Inventory	193.98	
238664	02/13/2015	2330 BLANCHARD MACHINERY		1,587.09
		010-001-00040-71725 Vehicle Inventory	141.03	
		010-001-00040-71725 Vehicle Inventory	549.06	
		010-001-00040-71725 Vehicle Inventory	162.23	
		010-001-00040-71725 Vehicle Inventory	67.63	
		010-001-00040-71725 Vehicle Inventory	106.16	
		010-001-00040-71725 Vehicle Inventory	184.92	
		010-001-00040-71725 Vehicle Inventory	376.06	
238665	02/13/2015	2505 BLOSSMAN GAS INC		93.00
		010-718-40032-00000 Operational	93.00	
238666	02/13/2015	2380 BLUE RIDGE MACHINE & ELECTRICAL CONT., I		9.54
		010-001-00040-71725 Vehicle Inventory	9.54	
238667	02/13/2015	2560 BOBBY WOOD CHEVROLET		764.02
		010-001-00040-71725 Vehicle Inventory	298.26	
		010-001-00040-71725 Vehicle Inventory	465.76	
238668	02/13/2015	2045 BOGGS TRACTOR CO.,INC.		560.32
		010-001-00040-71725 Vehicle Inventory	153.40	
		010-001-00040-71725 Vehicle Inventory	38.16	
		010-001-00040-71725 Vehicle Inventory	47.38	
		010-001-00040-71725 Vehicle Inventory	21.09	
		010-001-00040-71725 Vehicle Inventory	62.91	
		010-001-00040-71725 Vehicle Inventory	42.45	
		010-001-00040-71725 Vehicle Inventory	5.57	
		010-001-00040-71725 Vehicle Inventory	80.56	
		010-001-00040-71725 Vehicle Inventory	95.23	
		010-001-00040-71725 Vehicle Inventory	13.57	
238669	02/13/2015	80704 BROCK, AMANDA		60.00
		010-709-30041-00000 Telecommunications	60.00	
238670	02/13/2015	83887 BRYANT, STEVE		125.00

		010-601-40027-00000 Safety Equipment	125.00	
238671	02/13/2015	80254 BUILDING CODES COUNCIL		50.00
		010-702-30084-00000 School/Seminar/Training/Mtg	50.00	
238672	02/13/2015	81451 CANNON AND SONS INC.		23.68
		010-001-00040-71725 Vehicle Inventory	23.68	
238673	02/13/2015	85227 CAROLINA BELTING CO		15,325.00
		017-719-30024-00000 Maintenance on Equipment	3,800.00	
		017-719-30024-00000 Maintenance on Equipment	11,525.00	
238674	02/13/2015	3965 CAROLINA HOSE & HYDRAULIC INC.		29.29
		010-001-00040-71725 Vehicle Inventory	29.29	
238675	02/13/2015	3045 CAROLINA INTERNATIONAL TRUCKS, INC		390.39
		010-001-00040-71725 Vehicle Inventory	122.85	
		010-001-00040-71725 Vehicle Inventory	114.85	
		010-001-00040-71725 Vehicle Inventory	22.84	
		010-001-00040-71725 Vehicle Inventory	129.85	
238676	02/13/2015	3005 CARTEE INC		85.00
		010-001-00040-71725 Vehicle Inventory	85.00	
238677	02/13/2015	83628 CARTER GOBLE LEE, LLC		35,597.00
		012-106-50850-00072 Buildings Capital Expen-Det. Center	0.00	
		012-106-50964-00072 CGL Tran Serv/Div Prog-Cap Bld Det	19,000.00	
		012-106-50965-00072 PM-Capital Bldg Detention Center	16,597.00	
238678	02/13/2015	83757 CARVER, KEITH		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
238679	02/13/2015	85208 CARVER, SAM		47.00
		010-720-30084-00000 School/Seminar/Training/Mtg	47.00	
238680	02/13/2015	84901 CENTRAL DEVELOPMENT COMPANY		1,700.00
		010-707-30071-00000 Rent	1,700.00	
238681	02/13/2015	3031 CHRISTOPHER TRUCKS		1,271.87
		010-001-00040-71725 Vehicle Inventory	954.03	
		010-001-00040-71725 Vehicle Inventory	92.97	
		010-001-00040-71725 Vehicle Inventory	115.97	
		010-001-00040-71725 Vehicle Inventory	108.90	
238682	02/13/2015	3230 CINTAS CORPORATION #216		149.76
		010-721-40032-00000 Operational	108.65	
		010-721-40032-00000 Operational	41.11	
238683	02/13/2015	3550 CLEMSON 4 WHEEL CENTER, INC.		275.59
		010-001-00040-71725 Vehicle Inventory	275.59	

238684	02/13/2015	3240 CLERK OF COURT		781.75
		010-001-00020-71425 Clerk of Court Reserve Account	781.75	
238685	02/13/2015	3010 COTT SYSTEMS, INC.		165.18
		010-735-40032-00000 Operational	165.18	
238686	02/13/2015	83200 CRAIG, CHARLES "PREE"		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
238687	02/13/2015	3325 CREDIT BUREAU OF OCONEE COUNTY		10.00
		017-719-60055-00000 Credit Application Fee	10.00	
			0.00	
238688	02/13/2015	3054 CUMMINS ATLANTIC, LLC		4,067.18
		010-001-00040-71725 Vehicle Inventory	66.50	
		010-001-00040-71725 Vehicle Inventory	66.10	
		010-001-00040-71725 Vehicle Inventory	336.13	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	3,598.45	
			0.00	
238689	02/13/2015	4120 DAVENPORT FUNERAL HOME, INC.		500.00
		010-402-60831-00000 Pauper Funerals	500.00	
			0.00	
238690	02/13/2015	4130 DOUGHERTY EQUIPMENT CO., INC.		48.34
		010-001-00040-71725 Vehicle Inventory	48.34	
			0.00	
238691	02/13/2015	4020 DUKE ENERGY CAROLINAS LLC		42,166.04
		010-203-34043-00000 Electricity	11.15	
		010-203-34043-00000 Electricity	11.15	
		010-203-34043-00000 Electricity	248.56	
		010-203-34043-00000 Electricity	14.36	
		010-203-34043-00000 Electricity	277.48	
		010-203-34043-00000 Electricity	69.01	
		010-203-34043-00000 Electricity	22.30	
		010-203-34043-00000 Electricity	243.98	
		010-203-34043-00000 Electricity	11.15	
		010-203-34043-00000 Electricity	44.79	
		010-203-34043-00000 Electricity	405.59	
		010-203-34043-00000 Electricity	14.23	
		010-203-34043-00000 Electricity	11.15	
		010-203-34043-00000 Electricity	13.15	

010-203-34043-00000	Electricity	97.05
010-509-34043-00000	Electricity	458.41
010-204-34043-00000	Electricity	11.15
010-204-34043-00000	Electricity	214.52
010-204-34043-00000	Electricity	22.97
010-204-34043-00000	Electricity	17.44
010-204-34043-00000	Electricity	11.15
010-204-34043-00000	Electricity	11.15
010-204-34043-00000	Electricity	106.96
010-204-34043-00000	Electricity	107.23
010-204-34043-00000	Electricity	14.10
010-204-34043-00000	Electricity	13.70
010-204-34043-00000	Electricity	11.15
010-204-34043-00000	Electricity	11.15
010-204-34043-00000	Electricity	11.29
010-204-34043-00000	Electricity	155.27
010-204-34043-00000	Electricity	11.29
010-204-34043-00000	Electricity	50.76
010-204-34043-00000	Electricity	29.26
010-204-34043-00000	Electricity	837.58
010-204-34043-00000	Electricity	97.66
010-204-34043-00000	Electricity	11.15
010-204-34043-00000	Electricity	134.29
010-204-34043-00000	Electricity	58.84
010-714-34043-00000	Electricity Building Maint Bldg	32.73
010-714-34043-00707	Electricity Econ Develop Building	73.72
010-714-34043-00510	Electricity Courthouse (New)	22.79
010-714-34043-00729	Electricity Brown Building	348.38
010-716-34043-00000	Electricity	389.12
010-106-34043-00000	Electricity	6,153.12
010-714-34043-00723	Electricity Pine Street Complex	200.43
010-714-34043-00403	Electricity Walhall Health Depart	1,419.68
010-103-34043-00000	Electricity	570.29
010-714-34043-00729	Electricity Brown Building	582.10
010-106-34043-00000	Electricity	446.25
010-714-34043-00402	Electricity DSS Building	3,696.62



		010-714-34043-00109	Electricity Probation & Parole	404.23	
		010-106-34043-00000	Electricity	337.02	
		010-714-34043-00510	Electricity Courthouse (New)	9.54	
		010-105-34043-00000	Electricity	20.97	
		010-206-34043-00207	Electricity - Walhalla Branch	3,483.99	
		010-714-34043-00510	Electricity Courthouse (New)	7,001.90	
		010-106-34043-00000	Electricity	8,087.26	
		010-714-34043-00723	Electricity Pine Street Complex	183.97	
		010-714-34043-00723	Electricity Pine Street Complex	3,038.85	
		010-714-34043-00723	Electricity Pine Street Complex	1,380.80	
		020-102-34043-00000	Electricity	71.76	
		010-718-34043-00000	Electricity	306.95	
238692	02/13/2015	84921	DURHAM, SCOTT		50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00	
238693	02/13/2015	80097	EDGAR BRYANT		60.00
		010-080-00805-13700	LP Building Codes	60.00	
238694	02/13/2015	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	
238695	02/13/2015	81837	FASTENAL COMPANY INC		50.87
		010-001-00040-71725	Vehicle Inventory	50.87	
				0.00	
238696	02/13/2015	6240	FLEETCOR TECHNOLOGIES		11,060.71
		010-001-00020-71110	Accounts Rec Senior Solutions	1,026.39	
		010-001-00020-71129	Accounts Rec Anderson Solicitor	105.23	
		010-101-81101-00000	Gasoline Sheriff	4,328.38	
		010-102-81102-00000	Gasoline Rural Fire	589.79	
		010-102-82102-00000	Diesel Rural Fire	92.74	
		010-103-81103-00000	Gasoline Coroner	104.41	
		010-105-81105-00000	GASOLINE EMERGENCY PREPAR	103.11	
		010-110-81110-00000	Gasoline Animal Control	256.48	
		010-202-81202-00000	Gasoline PRT	257.37	
		010-206-81206-00000	Gasoline Library	26.93	
		010-301-81301-00000	Gasoline Assessor	118.41	
		010-306-81306-00000	Gasoline Treasurer	20.15	
		010-509-81509-00000	Gasoline Magistrate	54.63	

		010-601-81601-00000 Gasoline Road Department	572.86	
		010-601-82601-00000 Diesel Road Department	1,865.11	
		010-702-81702-00000 Gasoline-Community Dev .	103.96	
		010-711-81711-00000 Gasoline Information Tech	77.25	
		010-714-81714-00000 Gasoline Public Buildings	180.88	
		010-717-81717-00000 Gasoline Administrator	38.67	
		010-718-81718-00000 Gasoline Solid Waste Department	79.11	
		010-718-82718-00000 Diesel Solid Waste Department	738.15	
		010-720-81720-00000 Gasoline Airport	29.60	
		010-721-81721-00000 Gasoline Vehicle Maintenance	155.18	
		017-719-81719-00000 Rock Quarry Gasoline	109.82	
		017-719-82719-00000 Rock Quarry Diesel	26.10	
238697	02/13/2015	82822 FLINT EQUIPMENT HOLDINGS, INC.		233.56
		010-001-00040-71725 Vehicle Inventory	233.56	
238698	02/13/2015	84015 ROGER W ROSS		2,250.00
		010-110-30025-00067 Professional Spay/Neuter Program	2,250.00	
238699	02/13/2015	83484 GEOVISION		4,954.13
		515-777-30025-00000 Professional	4,558.13	
		515-777-30025-00000 Professional	396.00	
238700	02/13/2015	80310 GOSSETT CONCRETE PIPE COMPANY, INC.		2,510.08
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	2,510.08	
238701	02/13/2015	83453 HANCOX, JAMES		125.00
		010-601-40027-00000 Safety Equipment	125.00	
238702	02/13/2015	84921 HOLBROOKS, DANNY R		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
238703	02/13/2015	81612 HOME DEPOT CREDIT SERVICES		254.85
		010-203-33022-00000 Maintenance Buildings/Grounds	254.85	
238704	02/13/2015	8685 HUBBARD PAVING & GRADING, INC.		10,744.90
		260-601-40032-00000 Operational - Road Maint. Tax	10,744.90	
238705	02/13/2015	82379 HULSE, BETH		352.41
		010-704-30018-00000 Travel	352.41	
238706	02/13/2015	9295 IDEAL STEEL INC.		120.00
		010-718-30024-00000 Maintenance on Equipment	120.00	
238707	02/13/2015	9355 INGRAM LIBRARY SERVICES		30.80
		013-206-60010-00000 Library Misc Donations Expense	9.63	

		010-206-40101-00000 Books	21.17	
238708	02/13/2015	10110 JAY'S PRINTING CO.		1,046.96
		010-101-40032-00000 Operational	1,046.96	
238709	02/13/2015	80100 JOHNS, KENNETH E., JR.		75.00
		010-502-30041-00000 Telecommunications	75.00	
238710	02/13/2015	81015 KEVIN GASQUE		30.00
		010-001-00080-73802 Set off Debt Collection	30.00	
238711	02/13/2015	84946 KILGORE, SPRING		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
238712	02/13/2015	11175 KUSSMAUL ELECTRONICS CO INC		893.68
		010-001-00040-71725 Vehicle Inventory	618.95	
		010-001-00040-71725 Vehicle Inventory	274.73	
238713	02/13/2015	83647 LASER PRINT PLUS, INC.		1,378.08
		010-306-40032-00000 Operational	1,378.08	
		010-306-40033-00000 Postage	0.00	
238714	02/13/2015	82378 LONG, BRANDON		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
238715	02/13/2015	82671 LONG, SCOTT		10.00
		010-102-82102-00000 Diesel Rural Fire	10.00	
238716	02/13/2015	12520 LOWE'S COMPANIES INC.		38.69
		010-203-40032-00000 Operational	6.83	
		010-203-33022-00000 Maintenance Buildings/Grounds	44.27	
		010-203-33022-00000 Maintenance Buildings/Grounds	-12.41	
238717	02/13/2015	84485 MAY HEAVY EQUIPMENT SALES LLC		105.51
		010-001-00040-71725 Vehicle Inventory	105.51	
238718	02/13/2015	13605 MDI-MARION DAVIS, INC.		24.55
		010-001-00040-71725 Vehicle Inventory	24.55	
238719	02/13/2015	84820 MIDWEST TAPE, LLC		22.77
		010-206-40101-00000 Books	9.99	
		240-206-40113-00255 Audio Visual	12.78	
238720	02/13/2015	13100 MILEY & MACAULAY, BLDG. FUND		950.00
		010-706-30071-00000 Rent	950.00	
238721	02/13/2015	84921 MOSS, R GLENN		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
238722	02/13/2015	13370 MOUNTAIN VIEW RESTAURANT		67.18
		010-101-40034-00000 Food	67.18	
238723	02/13/2015	84717 NEGA TIRE RECYCLING INC		1,503.88

		010-718-60008-00000 Impact Fees for Tires	1,503.88	
238724	02/13/2015	14040 NORRIS SUPPLY CO.		636.00
		010-001-00040-71725 Vehicle Inventory	636.00	
238725	02/13/2015	15020 OCONEE AUTO PARTS OF WALHALLA, INC.		127.72
		010-001-00040-71725 Vehicle Inventory	38.55	
		010-001-00040-71725 Vehicle Inventory	89.17	
238726	02/13/2015	15730 OCONEE COUNTY TREASURER		109.36
		010-080-00805-00204 CS South Cove Park	109.36	
238727	02/13/2015	15765 OCONEE COUNTY TAX COLLECTOR		199.92
		010-001-00080-73802 Set off Debt Collection	199.92	
238728	02/13/2015	15275 OCONEE WELDING SUPPLY, INC.		18.13
		010-714-30037-00000 Equipment (Leased or Rented)	18.13	
238729	02/13/2015	81049 OLD STONE TRACTOR INC.		93.79
		010-001-00040-71725 Vehicle Inventory	93.79	
238730	02/13/2015	84596 O'REILLY AUTOMOTIVE STORES INC		524.24
		010-001-00040-71725 Vehicle Inventory	4.64	
		010-001-00040-71725 Vehicle Inventory	33.50	
		010-001-00040-71725 Vehicle Inventory	32.35	
		010-001-00040-71725 Vehicle Inventory	52.32	
		010-001-00040-71725 Vehicle Inventory	19.11	
		010-001-00040-71725 Vehicle Inventory	240.33	
		010-001-00040-71725 Vehicle Inventory	57.39	
		010-001-00040-71725 Vehicle Inventory	62.99	
		010-001-00040-71725 Vehicle Inventory	7.66	
		010-001-00040-71725 Vehicle Inventory	13.95	
238731	02/13/2015	16990 PEACH STATE FORD TRUCK		707.96
		010-001-00040-71725 Vehicle Inventory	56.76	
		010-001-00040-71725 Vehicle Inventory	554.71	
		010-001-00040-71725 Vehicle Inventory	96.49	
238732	02/13/2015	5060 PRO AUTO PARTS		2,580.27
		010-001-00040-71725 Vehicle Inventory	887.62	
		010-001-00040-71725 Vehicle Inventory	485.53	
		010-001-00040-71725 Vehicle Inventory	8.36	
		010-001-00040-71725 Vehicle Inventory	313.03	
		010-001-00040-71725 Vehicle Inventory	172.50	
		010-001-00040-71725 Vehicle Inventory	59.20	
		010-001-00040-71725 Vehicle Inventory	354.63	
		010-001-00040-71725 Vehicle Inventory	77.14	
		010-001-00040-71725 Vehicle Inventory	222.26	
238733	02/13/2015	19090 QS1 DATA SYSTEMS		311.01
		010-306-30024-00000 Maintenance on Equipment	0.00	
		010-306-30025-00000 Professional	0.00	
		010-306-30056-00000 DATA PROCESSING	251.01	

		010-306-40032-00000 Operational	0.00	
		010-501-30056-00000 Data Processing	0.00	
		010-501-60901-00155 DSS Child Support Title IV-D	60.00	
		265-511-30056-41900 Data Processing-DSS Child Support	0.00	
238734	02/13/2015	83877 QUALITY FIRE TRUCK PARTS LLC		120.50
		010-001-00040-71725 Vehicle Inventory	120.50	
238735	02/13/2015	18190 REFLECTIONS AUTO GLASS , INC.		206.00
		010-001-00040-71725 Vehicle Inventory	206.00	
238736	02/13/2015	19066 SALUDA RIVER PET FOOD CENTER		68.46
		010-101-40032-00000 Operational	34.23	
		010-101-40032-00000 Operational	34.23	
238737	02/13/2015	19310 SCAAO		600.00
		010-301-30084-00000 School/Seminar/Training/Mtg	100.00	
		010-301-30084-00000 School/Seminar/Training/Mtg	100.00	
		010-301-30084-00000 School/Seminar/Training/Mtg	100.00	
		010-301-30084-00000 School/Seminar/Training/Mtg	100.00	
		010-301-30084-00000 School/Seminar/Training/Mtg	100.00	
		010-301-30084-00000 School/Seminar/Training/Mtg	100.00	
238738	02/13/2015	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		2,329.25
		010-704-95100-20217 Applchn COG	2,329.25	
238739	02/13/2015	19465 SC CORONER'S ASSOC		300.00
		010-103-30084-00000 School/Seminar/Training/Mtg	300.00	
238740	02/13/2015	19046 SC DEPT OF JUVENILE JUSTICE		700.00
		010-106-60741-00000 D.J.J. Detention Services	700.00	
238741	02/13/2015	19430 SC DEPT OF NATURAL RESOURCES		354.97
		010-001-00250-16700 Wildlife Fines	313.50	
		010-001-00250-16700 Wildlife Fines	41.47	
238742	02/13/2015	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		306.00
		010-080-49807-14910 CS SWC Sale of Mulch	306.00	
238743	02/13/2015	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		14,757.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	14,757.00	
238744	02/13/2015	19680 SC STATE BUDGET & CONTROL BOARD		134.45
		010-206-40033-00000 Postage	134.45	
238745	02/13/2015	19005 SENECA PAWN & VARIETY, INC.		50.00
		010-101-30025-00000 Professional	50.00	
238746	02/13/2015	84571 SMITH, BARRY		20.00

		010-001-00090-73928 PAI Health Plan Withholding	20.00	
238747	02/13/2015	84778 SMITH, KATIE		100.00
		010-001-00090-73928 PAI Health Plan Withholding	100.00	
238748	02/13/2015	83137 GRANT R. BERDAN		595.00
		010-103-30025-00000 Professional	595.00	
238749	02/13/2015	83175 SPARTAN FIRE & EMERGENCY APPARATUS		178.09
		010-001-00040-71725 Vehicle Inventory	178.09	
238750	02/13/2015	84332 SOUTH CAROLINA NET INC		206.11
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	8.49	
		010-001-00020-71116 Health Department HHS	1.14	
		010-001-00020-71117 Environmental Health Telephone	6.92	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	3.94	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	0.27	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	0.43	
		010-402-30041-00000 Telecommunications	32.61	
		010-709-30041-00000 Telecommunications	148.16	
		017-719-30041-00000 Telecommunications	4.15	
238751	02/13/2015	83088 CBS PERSONNEL SERVICES, LLC		7,247.90
		010-202-30025-00204 Professional - South Cove	416.80	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	753.60	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	753.60	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	530.67	
		010-502-30025-00000 Professional	238.84	
		010-306-30025-00000 Professional	789.28	
		010-202-30025-00205 Professional - Chau Ram	292.04	
		010-714-30025-00000 Professional	405.92	
		010-718-30025-00000 Professional	1,430.00	
		010-206-30025-00000 Professional	1,165.55	
		013-105-30084-92023 Training-2014 LEMPG	471.60	
238752	02/13/2015	82484 TECHNOLOGY SOLUTIONS, INC.		2,000.00
		010-301-30056-00000 Data Processing	2,000.00	
238753	02/13/2015	84235 THE BALLER HERBST LAW GROUP PC		15,006.49
		515-777-30025-00000 Professional	15,006.49	
238754	02/13/2015	81756 THRIFT BROTHERS INC		1,600.00
		515-777-30071-00000 RENT	1,600.00	
238755	02/13/2015	82045 TINSLEY, AMANDA		40.00

		010-001-00090-73928 PAI Health Plan Withholding	40.00	
238756	02/13/2015	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		547.05
		010-104-30041-00000 Telecommunications	20.33	
		010-105-30041-00000 Telecommunications	37.64	
		010-104-30041-00000 Telecommunications	443.68	
		010-709-30041-00000 Telecommunications	13.78	
		010-709-30041-00000 Telecommunications	15.93	
		010-709-30041-00000 Telecommunications	6.89	
		010-709-30041-00000 Telecommunications	8.80	
238757	02/13/2015	82535 TOWN OF SALEM (UTILITIES)		33.35
		010-718-34044-00000 Water/Sewer/Garbage	33.35	
238758	02/13/2015	3635 TOWN OF WEST UNION (ALLOCATIONS)		684.33
		010-001-00260-16800 Town Portion of Fines	684.33	
238759	02/13/2015	82647 TRACTOR SUPPLY COMPANY		98.89
		010-709-40032-00000 Operational	98.89	
238760	02/13/2015	20585 TRI-STAR IMPORTS		14.82
		010-001-00040-71725 Vehicle Inventory	7.41	
		010-001-00040-71725 Vehicle Inventory	7.41	
238761	02/13/2015	84847 TRUCK ACCESSORIES UNLIMITED DBA		34.24
		010-001-00040-71725 Vehicle Inventory	34.24	
		010-001-00040-71725 Vehicle Inventory	209.30	
		010-001-00040-71725 Vehicle Inventory	-203.30	
		010-001-00040-71725 Vehicle Inventory	-6.00	
238762	02/13/2015	20280 TRUCKPRO GREENVILLE		698.63
		010-001-00040-71725 Vehicle Inventory	615.47	
		010-001-00040-71725 Vehicle Inventory	44.68	
		010-001-00040-71725 Vehicle Inventory	24.28	
		010-001-00040-71725 Vehicle Inventory	14.20	
238763	02/13/2015	21005 UNITED REBUILDERS INC.		977.98
		010-001-00040-71725 Vehicle Inventory	291.50	
		010-001-00040-71725 Vehicle Inventory	262.00	
		010-001-00040-71725 Vehicle Inventory	185.50	
		010-001-00040-71725 Vehicle Inventory	57.70	
		010-001-00040-71725 Vehicle Inventory	130.40	
		010-001-00040-71725 Vehicle Inventory	50.88	
238764	02/13/2015	22160 VISA		299.04
		010-102-33022-00000 Maintenance Buildings/Grounds	158.28	
		010-102-40032-00000 Operational	140.76	
238765	02/13/2015	82078 WALMART VISION CENTER		72.08
		010-747-40027-00000 Safety Equipment	72.08	
238766	02/13/2015	3075 WESTMINSTER UTILITY DEPARTMENT		2,141.17

		020-102-34044-00000 Water/Sewer/Garbage	16.58	
		010-206-34043-00209 Electricity Westminster Branch	1,474.82	
		010-205-34043-00000 Electricity	31.41	
		010-205-34043-00000 Electricity	295.21	
		010-205-34044-00000 Water/Sewer/Garbage	16.25	
		010-205-34043-00000 Electricity	210.78	
		010-205-34044-00000 Water/Sewer/Garbage	55.63	
		010-718-34044-00000 Water/Sewer/Garbage	19.91	
		010-718-34044-00000 Water/Sewer/Garbage	20.58	
238767	02/13/2015	23890 W G O G		999.60
		010-717-30068-00000 Advertising	999.60	
238768	02/13/2015	80097 WHITTEN BUILDING SYSTEMS		75.00
		010-080-00805-13700 LP Building Codes	75.00	
238769	02/13/2015	81637 WSNW RADIO AM 1150		999.60
		010-717-30068-00000 Advertising	999.60	
238770	02/19/2015	9360 1 800 RADIATOR & AC OF ATHENS		134.00
		010-001-00040-71725 Vehicle Inventory	134.00	
238771	02/19/2015	85023 ACTION AUTOMOTIVE LLC		49.99
		010-001-00040-71725 Vehicle Inventory	49.99	
238772	02/19/2015	1145 ACTION SERVICES OF OCONEE, INC		720.00
		010-718-60005-00000 Testing Wells	720.00	
238773	02/19/2015	1260 ADVANCE AUTO PARTS PROFESSIONAL		25.86
		010-001-00040-71725 Vehicle Inventory	25.86	
238774	02/19/2015	1225 ALEXANDER'S OFFICE SUPPLY		3,571.03
		010-402-40032-00000 Operational	21.08	
		010-717-40032-00000 Operational	0.00	
		010-717-60767-00000 Contingency	3,549.95	
			0.00	
238775	02/19/2015	1115 ANDERSON AUTO PARTS / SENECA		1,533.68
		010-001-00040-71725 Vehicle Inventory	161.35	
		010-001-00040-71725 Vehicle Inventory	-9.90	
		010-001-00040-71725 Vehicle Inventory	313.80	
		010-001-00040-71725 Vehicle Inventory	24.35	
		010-001-00040-71725 Vehicle Inventory	39.56	
		010-001-00040-71725 Vehicle Inventory	30.24	



	010-001-00040-71725	Vehicle Inventory	246.32	
	010-001-00040-71725	Vehicle Inventory	34.34	
	010-001-00040-71725	Vehicle Inventory	16.13	
	010-001-00040-71725	Vehicle Inventory	173.84	
	010-001-00040-71725	Vehicle Inventory	8.34	
	010-001-00040-71725	Vehicle Inventory	6.35	
	010-001-00040-71725	Vehicle Inventory	272.54	
	010-001-00040-71725	Vehicle Inventory	13.76	
	010-001-00040-71725	Vehicle Inventory	29.67	
	010-001-00040-71725	Vehicle Inventory	172.99	
238776	02/19/2015	1415 A O C - ACREE OIL COMPANY		4,477.90
	017-001-00040-71719	Rock Quarry Off Road Diesel	4,477.90	
238777	02/19/2015	80949 BANINICZ, DEBORAH		30.54
	010-501-30026-00000	Court Expense	30.54	
238778	02/19/2015	2825 BATTERY SPECIALISTS, INC.		442.86
	010-001-00040-71725	Vehicle Inventory	133.45	
	010-001-00040-71725	Vehicle Inventory	309.41	
238779	02/19/2015	84129 BRIAN KEITH COOK		2,145.00
	515-777-30025-00000	Professional	2,145.00	
238780	02/19/2015	2330 BLANCHARD MACHINERY		284.84
	010-001-00040-71725	Vehicle Inventory	178.95	
	010-001-00040-71725	Vehicle Inventory	105.89	
238781	02/19/2015	2380 BLUE RIDGE MACHINE & ELECTRICAL CONT., I		72.08
	010-001-00040-71725	Vehicle Inventory	72.08	
238782	02/19/2015	2045 BOGGS TRACTOR CO.,INC.		27.03
	010-001-00040-71725	Vehicle Inventory	27.03	
238783	02/19/2015	80949 BROOKS, TRACY		34.98
	010-501-30026-00000	Court Expense	34.98	
238784	02/19/2015	80949 BURNS, DENNISE		30.54
	010-501-30026-00000	Court Expense	30.54	
238785	02/19/2015	80949 CAPPELEN, MELISA		17.22
	010-501-30026-00000	Court Expense	17.22	
238786	02/19/2015	3045 CAROLINA INTERNATIONAL TRUCKS, INC		191.48
	010-001-00040-71725	Vehicle Inventory	191.48	
238787	02/19/2015	80949 CARTER, JESSI		34.98
	010-501-30026-00000	Court Expense	34.98	
238788	02/19/2015	3230 CINTAS CORPORATION #216		41.11

		010-721-40032-00000 Operational	41.11	
238789	02/19/2015	81744 CITY OF LIBERTY		130.00
		010-106-60741-00000 D.J.J. Detention Services	130.00	
238790	02/19/2015	80302 CITY OF SENECA (APPROPRIATIONS)		6,910.14
		225-104-60083-36000 Grant to Indep Agencies-AT&T	6,910.14	
238791	02/19/2015	80782 CITY OF SENECA RECREATION DEPT		22,500.00
		010-202-30903-00000 Recreation - District 3	22,500.00	
238792	02/19/2015	3285 CITY OF WALHALLA		10,000.00
		010-202-30902-00000 Recreation - District 2	10,000.00	
238793	02/19/2015	84585 C & J ENTERPRISES		190.38
		010-204-30037-00000 Equipment (Leased or Rented)	190.38	
238794	02/19/2015	81520 CLEMSON UNIVERSITY		5,469.00
		010-716-95100-20200 Cooperative Extension Service	5,469.00	
238795	02/19/2015	83927 COMMERCIAL REFRIGERATION SERVICES, INC		418.11
		010-714-33022-00000 Bldg Maint Bldg Facilities Maint	418.11	
238796	02/19/2015	3054 CUMMINS ATLANTIC, LLC		197.32
		010-001-00040-71725 Vehicle Inventory	55.97	
		010-001-00040-71725 Vehicle Inventory	21.22	
		010-001-00040-71725 Vehicle Inventory	120.13	
238797	02/19/2015	54055 DAVID W. PLOWDEN		8,000.00
		010-305-30025-60305 Professional-Tax Sale	3,275.00	
		010-305-30025-60305 Professional-Tax Sale	4,725.00	
238798	02/19/2015	4495 DAVIS ELECTRICAL & PLUMB INC.		2,096.40
		010-714-33022-00510 Bldg Maint Courthouse (New)	2,096.40	
238799	02/19/2015	85010 DCT DETECTION LLC		300.00
		010-106-30062-00000 Medical	300.00	
238800	02/19/2015	4515 DEAN HUNTER & CO., INC.		210.00
		010-206-33022-00207 Maint Bldgs/Grounds-Walhalla Branch	210.00	
238801	02/19/2015	82436 DIRECTV		56.65
		010-104-30041-00000 Telecommunications	56.65	
238802	02/19/2015	4020 DUKE ENERGY CAROLINAS LLC		84.17
		010-203-34043-00000 Electricity	11.15	
		010-204-34043-00000 Electricity	20.52	
		010-204-34043-00000 Electricity	52.50	
238803	02/19/2015	80949 EARLE, BLAKE		24.99
		010-501-30026-00000 Court Expense	24.99	

			0.00	
238804	02/19/2015	80949 ELLER, HALEY		26.10
		010-501-30026-00000 Court Expense	26.10	
			0.00	
238805	02/19/2015	6240 FLEETCOR TECHNOLOGIES		12,410.72
		010-001-00020-71110 Accounts Rec Senior Solutions	1,015.82	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	113.69	
		010-101-81101-00000 Gasoline Sheriff	4,560.36	
		010-102-81102-00000 Gasoline Rural Fire	633.47	
		010-102-82102-00000 Diesel Rural Fire	49.73	
		010-103-81103-00000 Gasoline Coroner	97.49	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	224.34	
		010-105-82105-00000 Diesel - Emergency Services	63.68	
		010-110-81110-00000 Gasoline Animal Control	287.61	
		010-202-81202-00000 Gasoline PRT	271.88	
		010-202-82202-00000 Diesel PRT	33.38	
		010-206-81206-00000 Gasoline Library	32.69	
		010-301-81301-00000 Gasoline Assessor	83.90	
		010-306-81306-00000 Gasoline Treasurer	29.28	
		010-502-81502-00000 Gasoline Probate Court	30.73	
		010-509-81509-00000 Gasoline Magistrate	22.23	
		010-601-81601-00000 Gasoline Road Department	678.93	
		010-601-82601-00000 Diesel Road Department	2,205.46	
		010-702-81702-00000 Gasoline-Community Dev .	149.23	
		010-707-81707-00000 Gasoline Econ Development	77.09	
		010-711-81711-00000 Gasoline Information Tech	70.69	
		010-714-81714-00000 Gasoline Public Buildings	242.70	
		010-717-81717-00000 Gasoline Administrator	42.64	
		010-718-81718-00000 Gasoline Solid Waste Department	112.77	
		010-718-82718-00000 Diesel Solid Waste Department	737.68	
		010-720-81720-00000 Gasoline Airport	32.12	
		010-721-81721-00000 Gasoline Vehicle Maintenance	303.04	
		010-721-82721-00000 Diesel Vehicle Maintenance	60.57	
		017-719-81719-00000 Rock Quarry Gasoline	147.52	
238806	02/19/2015	81859 FOOTHILLS ALLIANCE		12,500.00
		010-705-95100-20236 Foothills Alliance (Rape Crisis)	12,500.00	

238807	02/19/2015	84015 ROGER W ROSS		975.00
		010-110-30025-00067 Professional Spay/Neuter Program	975.00	
238808	02/19/2015	80949 GAINES, LANDONIA		26.10
		010-501-30026-00000 Court Expense	26.10	
238809	02/19/2015	80949 GUILLOT, DARLENE		32.76
		010-501-30026-00000 Court Expense	32.76	
238810	02/19/2015	80949 HAMILTON, IAN		27.21
		010-501-30026-00000 Court Expense	27.21	
238811	02/19/2015	80949 HARDEN, DONNA		32.76
		010-501-30026-00000 Court Expense	32.76	
238812	02/19/2015	80949 HEDLUND, JERAMY		28.32
		010-501-30026-00000 Court Expense	28.32	
238813	02/19/2015	81662 INMARSAT		70.28
		010-105-30041-00000 Telecommunications	70.28	
238814	02/19/2015	9235 INSURANCE RESERVE FUND		103.20
		010-709-30066-00000 INSURANCE/BONDS	103.20	
238815	02/19/2015	9150 I P C SUPPLY, INC.		305.28
		010-403-40032-00000 Operation	305.28	
238816	02/19/2015	84080 BOBBY WOOD CARS OF ANDERSON LLC		33.03
		010-001-00040-71725 Vehicle Inventory	33.03	
238817	02/19/2015	80949 KING, RENEE		24.99
		010-501-30026-00000 Court Expense	24.99	
238818	02/19/2015	1245 LANGUAGE LINE SERVICES		97.10
		225-104-30041-31010 Telecommunication-CLEC	47.05	
		225-104-30041-31010 Telecommunication-CLEC	50.05	
238819	02/19/2015	83647 LASER PRINT PLUS, INC.		798.07
		010-302-40032-00000 Operational	798.07	
238820	02/19/2015	80949 LEE, GLORIA		27.21
		010-501-30026-00000 Court Expense	27.21	
238821	02/19/2015	80949 LEWIN, JAMES		22.77
		010-501-30026-00000 Court Expense	22.77	
238822	02/19/2015	83870 MAGLEY ANIMAL HOSPITAL, LLC		375.00
		010-110-30025-00067 Professional Spay/Neuter Program	375.00	
238823	02/19/2015	1640 MASTER IN EQUITY- ANDERSON COUNTY TREASU		18,028.00
		010-501-95100-20220 Master in Equity (Contract)	18,028.00	
238824	02/19/2015	84820 MIDWEST TAPE, LLC		262.92

		010-206-40101-00000 Books	72.97	
		010-206-40101-00000 Books	189.95	
238825	02/19/2015	13235 MOTOROLA SOLUTIONS, INC.		357.11
		010-105-30041-00000 Telecommunications	149.25	
		010-104-30024-00000 Maintenance on Equipment	189.16	
		010-103-30041-00000 Telecommunications	18.70	
238826	02/19/2015	83263 NIX, KEN		38.00
		010-302-30084-00000 School/Seminar/Training/Mtg	38.00	
238827	02/19/2015	15440 OAKWAY TRACTOR, INC.		195.39
		010-001-00040-71725 Vehicle Inventory	195.39	
238828	02/19/2015	15730 OCONEE COUNTY TREASURER		708.62
		010-001-00020-71428 Tax Collector Reserve Account	708.62	
238829	02/19/2015	15730 OCONEE COUNTY TREASURER		957.29
		010-001-00020-71428 Tax Collector Reserve Account	957.29	
238830	02/19/2015	16030 POSTMASTER		146.00
		010-403-40033-00000 Postage	146.00	
238831	02/19/2015	80779 POWELL & ASSOCIATES		1,600.00
		020-102-30024-00000 Maintenance of Equipment	1,600.00	
238832	02/19/2015	80949 PRICE, TONYA		28.32
		010-501-30026-00000 Court Expense	28.32	
238833	02/19/2015	19090 QS1 DATA SYSTEMS		813.58
		010-302-30056-00000 Data Processing	813.58	
238834	02/19/2015	80949 ROSE, LESTER		27.21
		010-501-30026-00000 Court Expense	27.21	
238835	02/19/2015	84028 SCACEE		200.00
		010-306-30084-00000 School/Seminar/Training/Mtg	200.00	
238836	02/19/2015	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		1,539.45
		010-080-00805-10906 CS Airport Miscellaneous	2.80	
		010-080-00805-10980 CS Aviation Fuel	564.27	
		010-080-00805-10990 CS Jet Fuel	972.38	
238837	02/19/2015	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		27,655.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	27,655.00	
238838	02/19/2015	19890 SC RETIREMENT SYSTEM		513.67
		010-001-00090-73915 SC Retirment Install	289.19	
		010-001-00090-73915 SC Retirment Install	43.64	
		010-001-00090-73915 SC Retirment Install	180.84	
238839	02/19/2015	9362 SEGAL REVENUE & EXPENSE SPECIALISTS, INC		7,506.17

		010-709-34043-00000 Electricity	7,506.17	
238840	02/19/2015	42020 SHUGART, LINDA		25.00
		010-301-30041-00000 Telecommunications	25.00	
238841	02/19/2015	80949 SKELTON, RICHARD		26.10
		010-501-30026-00000 Court Expense	26.10	
238842	02/19/2015	80949 SOTO, JOSE		24.99
		010-501-30026-00000 Court Expense	24.99	
238843	02/19/2015	83088 CBS PERSONNEL SERVICES, LLC		2,719.55
		010-306-30025-00000 Professional	1,071.93	
		010-502-30025-00000 Professional	247.37	
		010-202-30025-00204 Professional - South Cove	416.80	
		010-714-30025-00000 Professional	357.76	
		010-202-30025-00205 Professional - Chau Ram	292.04	
		010-206-30025-00000 Professional	333.65	
238844	02/19/2015	84761 TARRER, TIFFANY		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
238845	02/19/2015	20535 TAYLOR ENTERPRISES INC.		5,291.09
		010-001-00040-71725 Vehicle Inventory	-72.89	
		010-001-00040-71725 Vehicle Inventory	378.85	
		010-001-00040-71725 Vehicle Inventory	4,985.13	
			0.00	
238846	02/19/2015	81991 UNIFIRST CORP		1,329.82
		017-719-40065-00000 Clothing Uniforms	61.59	
		010-720-40065-00000 Clothing Uniforms	17.18	
		010-718-40065-00000 Clothing Uniforms	165.22	
		010-721-40065-00000 Clothing Uniforms	50.29	
		010-721-40065-00000 Clothing Uniforms	49.75	
		010-718-40065-00000 Clothing Uniforms	165.22	
		010-714-33022-00723 Bldg Maint Pine Street Complex	75.45	
		010-714-33022-00723 Bldg Maint Pine Street Complex	75.45	
		010-714-33022-00723 Bldg Maint Pine Street Complex	75.45	
		017-719-40065-00000 Clothing Uniforms	61.59	
		010-601-40065-00000 Clothing Uniforms	168.51	
		010-601-40065-00000 Clothing Uniforms	168.51	
		010-720-40065-00000 Clothing Uniforms	17.18	
		010-720-40065-00000 Clothing Uniforms	17.34	

		010-721-40065-00000 Clothing Uniforms	49.75	
		017-719-40065-00000 Clothing Uniforms	61.59	
		010-721-40065-00000 Clothing Uniforms	49.75	
			0.00	
238847	02/19/2015	21005 UNITED REBUILDERS INC.		196.10
		010-001-00040-71725 Vehicle Inventory	196.10	
			0.00	
238848	02/19/2015	80750 UNITED WAY OF OCONEE COUNTY, INC.		190.73
		010-001-00090-73918 United Way Employee Contributions	190.73	
			0.00	
238849	02/19/2015	83901 WAKEFIELD BEASLEY & ASSOCIATES ARCHITECT		12,031.56
		012-106-50850-00072 Buildings Capital Expen-Det. Center	0.00	
		012-106-50962-00072 2013 Arch/Eng Fees-Cap Bld Det Ctr	12,031.56	
			0.00	
238850	02/19/2015	9361 WATERS OF OCONEE LLC		75.54
		017-719-40034-00000 Food	75.54	
			0.00	
238851	02/19/2015	23185 WEST PAYMENT CENTER		230.99
		010-106-30056-00000 Date Processing	230.99	
			0.00	
238852	02/19/2015	24010 XEROX CORPORATION		8,090.66
		010-301-30059-00000 Copier Click Charges	86.74	
		010-301-30059-00000 Copier Click Charges	167.97	
		010-301-30059-00000 Copier Click Charges	93.00	
		010-301-30059-00000 Copier Click Charges	58.55	
		010-301-30059-00000 Copier Click Charges	64.29	
		010-717-30059-00000 Copier Click Charges	422.46	
		010-720-30059-00000 Copier Click Charges	26.81	
		010-721-30059-00000 Copier Click Charges	76.83	
		010-721-30059-00000 Copier Click Charges	7.77	
		010-404-30059-00000 Copier Click Charges	30.74	
		010-404-30059-00000 Copier Click Charges	35.63	
		010-206-30059-00000 Copier Click Charges	318.67	
		010-206-30059-00000 Copier Click Charges	35.54	
		010-206-30059-00000 Copier Click Charges	20.00	

010-206-30059-00000 Copier Click Charges	154.98
010-206-30059-00000 Copier Click Charges	36.25
010-206-30059-00000 Copier Click Charges	102.99
010-206-30059-00000 Copier Click Charges	97.64
010-206-30059-00000 Copier Click Charges	121.65
010-702-30059-00000 Copier Click Charges	170.13
010-702-30059-00000 Copier Click Charges	156.03
010-601-30059-00000 Copier Click Charges	233.57
010-601-30059-00000 Copier Click Charges	197.82
010-601-30059-00000 Copier Click Charges	175.91
010-718-30059-00000 Copier Click Charges	24.99
010-718-30059-00000 Copier Click Charges	37.42
010-101-30059-00000 Copier Click Charges	12.53
010-101-30059-00000 Copier Click Charges	7.66
010-101-30059-00000 Copier Click Charges	76.01
010-101-30059-00000 Copier Click Charges	23.24
010-101-30059-00000 Copier Click Charges	45.50
010-101-30059-00000 Copier Click Charges	103.78
010-101-30059-00000 Copier Click Charges	36.07
010-101-30059-00000 Copier Click Charges	15.83
010-101-30059-00000 Copier Click Charges	64.11
010-101-30059-00000 Copier Click Charges	68.78
010-101-30059-00000 Copier Click Charges	6.20
010-101-30059-00000 Copier Click Charges	89.17
010-103-30059-00000 Copier Click Charges	43.30
017-719-30059-00000 Copier Click Charges	108.48
010-104-30059-00000 Copier Click Charges	73.34
010-704-30059-00000 Copier Click Charges	103.49
010-715-30059-00000 Copier Click Charges	14.07
010-102-30059-00000 Copier Click Charges	138.11
010-302-30059-00000 Copier Click Charges	19.33
010-501-30059-00000 Copier Click Charges	213.79
010-501-30059-00000 Copier Click Charges	8.01
010-501-30059-00000 Copier Click Charges	47.45
010-706-30059-00000 Copier Click Charges	34.96
010-106-30059-00000 Copier Click Charges	44.77



			010-106-30059-00000 Copier Click Charges	26.21	
			010-106-30059-00000 Copier Click Charges	316.83	
			010-106-30059-00000 Copier Click Charges	207.96	
			010-106-30059-00000 Copier Click Charges	44.86	
			010-106-30059-00000 Copier Click Charges	7.98	
			010-305-30059-00000 Copier Click Charges	60.69	
			010-305-30059-00000 Copier Click Charges	35.82	
			010-502-30059-00000 Copier Click Charges	191.01	
			010-502-30059-00000 Copier Click Charges	39.97	
			010-206-30059-00000 Copier Click Charges	65.55	
			010-747-30059-00000 Copier Click Charges	177.87	
			010-747-30059-00000 Copier Click Charges	470.69	
			010-747-30059-00000 Copier Click Charges	317.96	
			010-203-30059-00000 Copier Click Charges	13.41	
			010-105-30059-00000 Copier Click Charges	62.31	
			010-713-30059-00000 Copier Click Charges	15.48	
			010-735-30059-00000 Copier Click Charges	379.13	
			010-735-30059-00000 Copier Click Charges	24.31	
			010-735-30059-00000 Copier Click Charges	105.66	
			010-306-30059-00000 Copier Click Charges	95.69	
			010-735-30059-00000 Copier Click Charges	372.59	
			010-735-30059-00000 Copier Click Charges	11.61	
			010-735-30059-00000 Copier Click Charges	154.57	
			010-203-30059-00000 Copier Click Charges	115.82	
			010-717-30059-00000 Copier Click Charges	115.67	
			010-718-30059-00000 Copier Click Charges	37.12	
			010-501-30059-00000 Copier Click Charges	55.63	
			010-707-30059-00000 Copier Click Charges	56.17	
			010-707-30059-00000 Copier Click Charges	133.59	
			010-302-30059-00000 Copier Click Charges	26.14	
238853	02/27/2015	85023	ACTION AUTOMOTIVE LLC		49.99
			010-001-00040-71725 Vehicle Inventory	49.99	
238854	02/27/2015	1145	ACTION SERVICES OF OCONEE, INC		313.56
			010-102-30037-00000 EQUIP (LEASED OR RENTED)	156.78	
			010-718-30037-00000 Equipment (Leased or Rented)	156.78	

238855	02/27/2015	1115 ANDERSON AUTO PARTS / SENECA		233.02
		010-001-00040-71725 Vehicle Inventory	20.92	
		010-001-00040-71725 Vehicle Inventory	212.10	
238856	02/27/2015	1415 A O C - ACREE OIL COMPANY		6,027.42
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,186.52	
		017-001-00040-71719 Rock Quarry Off Road Diesel	4,840.90	
238857	02/27/2015	81521 ASC CONSTRUCTION EQUIPMENT USA, INC		6,857.87
		010-001-00040-71725 Vehicle Inventory	6,857.87	
238858	02/27/2015	84118 AUSTIN POWDER COMPANY		35,112.50
		017-719-50890-00000 Blasting Capital Expenditures	19,837.05	
		017-719-50890-00000 Blasting Capital Expenditures	2,241.65	
		017-719-50890-00000 Blasting Capital Expenditures	13,033.80	
238859	02/27/2015	84788 AUTOMATIC PAYROLL SYSTEMS, INC		1,500.00
		010-747-30025-00000 Professional	1,500.00	
238860	02/27/2015	83566 BLASSINGAME, PATRINIA		469.73
		010-509-30018-00000 Travel	329.73	
		010-509-30084-00000 School/Seminar/Training/Mtg	140.00	
238861	02/27/2015	2200 BLUE RIDGE SECURITY SYSTEMS, INC		205.28
		010-110-33022-00000 Maintenance Building/Grounds	205.28	
238862	02/27/2015	2560 BOBBY WOOD CHEVROLET		814.38
		010-001-00040-71725 Vehicle Inventory	67.97	
		010-001-00040-71725 Vehicle Inventory	79.85	
		010-001-00040-71725 Vehicle Inventory	666.56	
238863	02/27/2015	2045 BOGGS TRACTOR CO.,INC.		83.86
		010-001-00040-71725 Vehicle Inventory	78.56	
		010-001-00040-71725 Vehicle Inventory	5.30	
238864	02/27/2015	2145 BRODART INC		4,320.00
		240-206-40112-00255 Magazines/Newspapers	2,214.00	
		240-206-40112-00255 Magazines/Newspapers	2,106.00	
238865	02/27/2015	41070 BRYANT, PHILLIP		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
238866	02/27/2015	2315 BYRD MCLELLAN		4,022.98
		010-709-30066-00000 INSURANCE/BONDS	1,179.00	
		010-709-30066-00000 INSURANCE/BONDS	2,843.98	
238867	02/27/2015	3045 CAROLINA INTERNATIONAL TRUCKS, INC		788.59
		010-001-00040-71725 Vehicle Inventory	663.30	
		010-001-00040-71725 Vehicle Inventory	125.29	

238868	02/27/2015	84730	CONSOLIDATED SOUTHERN INDUSTRIES INC	4,162.81
		010-709-30025-00000	Professional	4,162.81
238869	02/27/2015	3054	CUMMINS ATLANTIC, LLC	7,542.33
		010-001-00040-71725	Vehicle Inventory	7,542.33
238870	02/27/2015	84060	DATA NETWORK SOLUTIONS INC	7,820.84
		010-711-30024-00000	Maintenance on Equipment	7,820.84
238871	02/27/2015	4120	DAVENPORT FUNERAL HOME, INC.	1,000.00
		010-402-60831-00000	Pauper Funerals	500.00
		010-402-60831-00000	Pauper Funerals	500.00
238872	02/27/2015	80774	DAVIS AND FLOYD, INC	38,979.05
		260-601-30881-00000	Paving Maintenance-Road Maint. Tax	7,103.86
		320-601-50882-60056	Cap Bridge Construct-Mauldin Mill	11,818.75
		010-717-30025-00000	Professional	8,350.00
		320-601-50882-60029	Cap Bridge Const-Land's Bridge Rd	641.15
		260-601-30881-00000	Paving Maintenance-Road Maint. Tax	6,607.50
		260-601-30881-00000	Paving Maintenance-Road Maint. Tax	4,457.79
238873	02/27/2015	85010	DCT DETECTION LLC	300.00
		010-106-30062-00000	Medical	300.00
238874	02/27/2015	84801	DS UTILITIES, INC	93,139.57
		315-707-50835-00059	Capital Sewer Lines GCCP Sewer S.	93,139.57
238875	02/27/2015	5455	EASTERN AVIATION FUELS, INC.	40,384.17
		010-720-40980-00000	Airport AV Gas	23,418.04
		010-720-40990-00000	Airport Jet Fuel	15,326.13
		010-720-80720-00000	Vehicle Maintenance Airport	1,640.00
238876	02/27/2015	84663	ENCORE TECHNOLOGY GROUP LLC	472.50
		010-711-30025-00000	Professional	472.50
238877	02/27/2015	84432	ENFORCEMENT VIDEO LLC	5,109.20
		013-101-40031-91108	Non-Cap Equip - 2015 LEN Grant	5,109.20
238878	02/27/2015	5040	EXXONMOBIL	80.45
		010-101-81101-00000	Gasoline Sheriff	80.45
				0.00
238879	02/27/2015	6240	FLEETCOR TECHNOLOGIES	10,452.54
		010-001-00020-71110	Accounts Rec Senior Solutions	695.41
		010-001-00020-71129	Accounts Rec Anderson Solicitor	35.42
		010-101-81101-00000	Gasoline Sheriff	3,880.98

		010-102-81102-00000	Gasoline Rural Fire	696.94	
		010-102-82102-00000	Diesel Rural Fire	95.46	
		010-103-81103-00000	Gasoline Coroner	70.38	
		010-105-81105-00000	GASOLINE EMERGENCY PREPAR	126.57	
		010-110-81110-00000	Gasoline Animal Control	216.07	
		010-202-81202-00000	Gasoline PRT	233.16	
		010-202-82202-00000	Diesel PRT	46.16	
		010-206-82206-00000	Diesel Library	65.35	
		010-301-81301-00000	Gasoline Assessor	21.43	
		010-504-81504-00000	Gasoline Solicitor (Smith)	21.33	
		010-509-81509-00000	Gasoline Magistrate	28.21	
		010-601-81601-00000	Gasoline Road Department	565.77	
		010-601-82601-00000	Diesel Road Department	2,142.99	
		010-702-81702-00000	Gasoline-Community Dev .	67.12	
		010-707-81707-00000	Gasoline Econ Development	12.59	
		010-714-81714-00000	Gasoline Public Buildings	135.12	
		010-718-81718-00000	Gasoline Solid Waste Department	128.45	
		010-718-82718-00000	Diesel Solid Waste Department	626.15	
		010-720-81720-00000	Gasoline Airport	53.03	
		010-721-40032-00000	Operational	63.88	
		010-721-81721-00000	Gasoline Vehicle Maintenance	193.10	
		017-719-81719-00000	Rock Quarry Gasoline	165.53	
		017-719-82719-00000	Rock Quarry Diesel	65.94	
238880	02/27/2015	84964	FRADY, ARNOLD		178.18
		010-001-00090-73928	PAI Health Plan Withholding	178.18	
238881	02/27/2015	9364	FURMAN UNIVERSITY		100.00
		010-101-30084-00000	School/Seminar/Training/Mtg	100.00	
238882	02/27/2015	81377	GE CAPITAL		177.40
		010-709-30037-00000	Equipment (Leased or Rented)	177.40	
238883	02/27/2015	83484	GEOVISION		13,548.00
		515-777-30025-00000	Professional	4,562.50	
		515-777-30025-00000	Professional	1,918.00	
		515-777-30024-00000	Maintenance Equipment	7,067.50	
238884	02/27/2015	81476	GFOA		595.00
		010-747-30080-00000	Dues Organizations	595.00	
238885	02/27/2015	36305	HARRIS, DANNY R.		125.00

		010-601-40027-00000 Safety Equipment	125.00	
238886	02/27/2015	81895 ROBERT HENDRICKS		115.00
		010-714-33022-00723 Bldg Maint Pine Street Complex	115.00	
238887	02/27/2015	36315 HOPKINS, TIMOTHY		125.00
		010-601-40027-00000 Safety Equipment	125.00	
238888	02/27/2015	9355 INGRAM LIBRARY SERVICES		40.63
		013-206-60010-00000 Library Misc Donations Expense	40.63	
238889	02/27/2015	10110 JAY'S PRINTING CO.		914.51
		010-101-40032-00000 Operational	914.51	
238890	02/27/2015	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		160.51
		010-509-30026-00000 Court Expense	160.51	
238891	02/27/2015	54010 JUDGE WILL DERRICK (JURY EXPENSE)		87.22
		010-509-30026-00000 Court Expense	87.22	
238892	02/27/2015	36335 LANNING, STEVE		62.50
		010-601-40027-00000 Safety Equipment	62.50	
238893	02/27/2015	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		450.00
		010-101-30025-00000 Professional	450.00	
238894	02/27/2015	82677 LOVINGGOOD, JANICE		36.89
		013-206-60010-00000 Library Misc Donations Expense	36.89	
238895	02/27/2015	84485 MAY HEAVY EQUIPMENT SALES LLC		29,590.14
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	506.38	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	29,083.76	
238896	02/27/2015	83436 MCALISTER, TONY		125.00
		010-601-40027-00000 Safety Equipment	125.00	
238897	02/27/2015	30170 MCCALL, PAMELA		50.00
		017-719-30041-00000 Telecommunications	50.00	
238898	02/27/2015	83725 MELENDEZ, MARIA		440.40
		010-101-30025-00000 Professional	440.40	
238899	02/27/2015	82299 M. LEE SMITH PUBLISHERS, LLC		387.00
		010-747-30084-00000 School/Seminar/Training/Mtg	387.00	
238900	02/27/2015	84717 NEGA TIRE RECYCLING INC		1,494.04
		010-718-60008-00000 Impact Fees for Tires	1,494.04	
238901	02/27/2015	85176 NORSCAN INSTRUMENTS LTD		6,785.05
		515-777-30025-00000 Professional	6,785.05	
238902	02/27/2015	14050 NORTHERN SAFETY CO., INC.		357.50
		010-001-00040-71725 Vehicle Inventory	244.85	

		010-001-00040-71725 Vehicle Inventory	112.65	
238903	02/27/2015	15225 OCONEE VETERINARY CLINIC		1,859.00
		010-110-30062-00000 Medical	1,859.00	
238904	02/27/2015	15275 OCONEE WELDING SUPPLY, INC.		56.98
		010-718-30024-00000 Maintenance on Equipment	56.98	
238905	02/27/2015	84596 O'REILLY AUTOMOTIVE STORES INC		13.77
		010-001-00040-71725 Vehicle Inventory	13.77	
238906	02/27/2015	36260 PHILLIPS, KEITH		125.00
		010-601-40027-00000 Safety Equipment	125.00	
238907	02/27/2015	84680 PLANNED ADMINISTRATORS INC		98,447.89
		010-001-00090-73928 PAI Health Plan Withholding	84,614.52	
		010-001-00090-73931 SunLife Short Term Disability	4,354.48	
		010-001-00090-73932 Sun Life Supplemental Life	9,478.89	
238908	02/27/2015	16510 PROGRESSIVE MARINE INC		930.96
		010-001-00040-71725 Vehicle Inventory	930.96	
238909	02/27/2015	83877 QUALITY FIRE TRUCK PARTS LLC		39.25
		010-001-00040-71725 Vehicle Inventory	39.25	
238910	02/27/2015	85173 RIVISTAS, LLC		30.06
		013-206-40032-92022 Operational-LSTAID-14-07 Comp Grnt	30.06	
238911	02/27/2015	83386 SC AERONAUTICS COMMISSION		1,450.00
		010-720-33022-00000 Maintenance Buildings/Grounds	1,450.00	
238912	02/27/2015	80297 SCAHM		175.00
		010-601-30084-00000 School/Seminar/Training/Mtg	175.00	
238913	02/27/2015	19760 SCATT-DEPT OF REVENUE		25.00
		010-306-30084-00000 School/Seminar/Training/Mtg	25.00	
238914	02/27/2015	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		17,523.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	17,523.50	
238915	02/27/2015	84268 SC CRIMINAL JUSTICE ACADEMY		5.00
		010-101-30084-00000 School/Seminar/Training/Mtg	5.00	
238916	02/27/2015	80591 SC PUBLIC RECORDS ASSOCIATION, INC		10.00
		010-735-30080-00000 Dues Organizations	10.00	
238917	02/27/2015	19335 SC RETIREMENT SYSTEM		277,309.04
		010-001-00090-73904 SC Retirement Withholding GF	173,544.08	
		010-001-00090-73905 SC Police Retirement GF	103,764.96	
238918	02/27/2015	81514 SC STANDARD/POLICE RETIREMENT		1,054.80
		010-601-20014-00000 Retirement	1,054.80	

238919	02/27/2015	81297	SENECA ANIMAL HOSPITAL, PA	1,725.00
		010-110-30025-00067	Professional Spay/Neuter Program	1,725.00
238920	02/27/2015	84127	SMITH GARDNER, INC.	7,424.38
		010-718-30025-00000	Professional	5,160.25
		010-718-60005-00000	Testing Wells	2,264.13
238921	02/27/2015	83088	CBS PERSONNEL SERVICES, LLC	7,698.98
		010-202-30025-00204	Professional - South Cove	395.96
		010-206-30025-00000	Professional	577.91
		010-206-30025-00000	Professional	1,189.44
		010-306-30025-00000	Professional	963.97
		010-714-30025-00000	Professional	206.40
		010-206-30025-00000	Professional	1,189.44
		010-206-30025-00000	Professional	333.65
		010-718-30025-00000	Professional	1,230.63
		010-202-30025-00205	Professional - Chau Ram	250.32
		010-718-30025-00000	Professional	1,361.26
238922	02/27/2015	41265	STOKES, JIM	20.00
		010-001-00090-73928	PAI Health Plan Withholding	20.00
238923	02/27/2015	20575	TERMINIX SERVICE INC.	40.00
		010-110-33022-00000	Maintenance Building/Grounds	40.00
238924	02/27/2015	84544	TOTAL ENVIRONMENTAL SOLUTIONS INC	65.73
		020-102-34044-00000	Water/Sewer/Garbage	65.73
238925	02/27/2015	20585	TRI-STAR IMPORTS	69.03
		010-001-00040-71725	Vehicle Inventory	3.70
		010-001-00040-71725	Vehicle Inventory	65.33
		010-001-00040-71725	Vehicle Inventory	18.19
		010-001-00040-71725	Vehicle Inventory	-18.19
238926	02/27/2015	20280	TRUCKPRO GREENVILLE	396.96
		010-001-00040-71725	Vehicle Inventory	141.49
		010-001-00040-71725	Vehicle Inventory	167.44
		010-001-00040-71725	Vehicle Inventory	88.03
238927	02/27/2015	84641	TURN KEY ROOFING LLC	9,504.32
		010-102-33022-00000	Maintenance Buildings/Grounds	9,504.32
238928	02/27/2015	81991	UNIFIRST CORP	771.87
		017-719-40065-00000	Clothing Uniforms	61.59
		010-720-40065-00000	Clothing Uniforms	17.18
		010-718-40065-00000	Clothing Uniforms	165.81
		010-601-40065-00000	Clothing Uniforms	168.51

		010-601-40065-00000 Clothing Uniforms	168.51	
		010-718-40065-00000 Clothing Uniforms	190.27	
238929	02/27/2015	21005 UNITED REBUILDERS INC.		58.30
		010-001-00040-71725 Vehicle Inventory	58.30	
238930	02/27/2015	20110 UPSTATE JUDICIAL ASSOCIATION		210.00
		010-509-30080-00000 Dues Organizations	210.00	
238931	02/27/2015	80465 UPSTATE NEWSPAPERS, INC		700.00
		010-502-30026-00000 Court Expense	700.00	
238932	02/27/2015	15220 WALHALLA VETERINARY CLINIC, LLC		1,950.00
		010-110-30025-00067 Professional Spay/Neuter Program	1,950.00	
238933	02/27/2015	23185 WEST PAYMENT CENTER		250.69
		010-502-30026-00000 Court Expense	250.69	
238934	02/27/2015	18480 WILLIAM KYLE REID		4.40
		260-601-40032-00000 Operational - Road Maint. Tax	4.40	
238935	02/27/2015	39035 WINCHESTER, ANDREA K		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
238936	02/27/2015	25040 YODERS BUILDERS SUPPLY		17,971.68
		012-204-50850-00089 Capital Buildings-South Cove Renov	12,276.72	
		012-204-50850-00089 Capital Buildings-South Cove Renov	2,412.56	
		012-204-50850-00089 Capital Buildings-South Cove Renov	527.71	
		012-204-50850-00089 Capital Buildings-South Cove Renov	768.93	
		012-204-50850-00089 Capital Buildings-South Cove Renov	1,985.76	
		TOTAL NUMBER OF CHECKS:	690	1,876,772.49
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
				<u>1,876,772.49</u>

**VOIDED CHECK REGISTER FOR 2/1/2015 TO 2/28/2015**  
**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**	237419	12/19/2014	85157 SC DMV	0.00
		VOID DATE: 02/20/2015	ORIGINAL AMOUNT: 24.00	
		010-101-80101-00000 Vehicle Maintenance Sheriff	0.00	
**VOIDED**	237420	12/19/2014	85157 SC DMV	0.00



	VOID DATE:	02/20/2015	ORIGINAL AMOUNT:	80.00	
		010-101-80101-00000	Vehicle Maintenance Sheriff		0.00
**VOIDED**	237421	12/19/2014	85157 SC DMV		0.00
	VOID DATE:	02/20/2015	ORIGINAL AMOUNT:	70.00	
		010-101-80101-00000	Vehicle Maintenance Sheriff		0.00
**VOIDED**	238023	01/23/2015	85157 SC DMV		0.00
	VOID DATE:	02/04/2015	ORIGINAL AMOUNT:	24.00	
		010-101-80101-00000	Vehicle Maintenance Sheriff		0.00
**VOIDED**	238024	01/23/2015	85157 SC DMV		0.00
	VOID DATE:	02/04/2015	ORIGINAL AMOUNT:	24.00	
		010-101-80101-00000	Vehicle Maintenance Sheriff		0.00
**VOIDED**	238025	01/23/2015	85157 SC DMV		0.00
	VOID DATE:	02/04/2015	ORIGINAL AMOUNT:	70.00	
		010-101-80101-00000	Vehicle Maintenance Sheriff		0.00
**VOIDED**	238026	01/23/2015	85157 SC DMV		0.00
	VOID DATE:	02/04/2015	ORIGINAL AMOUNT:	24.00	
		010-101-80101-00000	Vehicle Maintenance Sheriff		0.00
**VOIDED**	238027	01/23/2015	85157 SC DMV		0.00
	VOID DATE:	02/04/2015	ORIGINAL AMOUNT:	80.00	
		010-101-80101-00000	Vehicle Maintenance Sheriff		0.00
**VOIDED**	238046	01/23/2015	23975 WATERS' CAFE		0.00
	VOID DATE:	02/20/2015	ORIGINAL AMOUNT:	75.54	
		017-719-40034-00000	Food		0.00
			TOTAL NUMBER OF CHECKS:	9	0.00
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
					<u>0.00</u>

**E-PAYABLES REGISTER FOR 2/1/2015 TO 2/28/2015**  
**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>	
496	02/09/2015	80860 AT&T	9,396.29	E
		225-104-30041-36000 Telecommunications-AT&T	9,396.29	

497	02/09/2015	82816 AT&T		100.00	E
		010-104-30041-00000 Telecommunications		100.00	
498	02/09/2015	2040 BLUE RIDGE ELECTRIC COOP INC.		8,230.81	E
		010-601-34043-00000 Electricity		85.61	
		010-601-34043-00000 Electricity		376.83	
		010-101-34043-00000 Electricity		285.08	
		010-101-34043-00000 Electricity		35.50	
		017-719-34043-00000 Electricity		351.12	
		017-719-34043-00000 Electricity		347.02	
		017-719-34043-00000 Electricity		5,021.00	
		010-707-34043-00068 Electricity - Echo Hills		202.65	
		010-721-34043-00000 Electricity		953.15	
		010-718-34043-00000 Electricity		572.85	
499	02/09/2015	80597 DESIGNLAB INC		387.68	E
		010-101-40065-00000 Clothing Uniforms		387.68	
500	02/09/2015	13120 MOTIVATIONAL SPORTS PRODUCTS INC		773.80	E
		010-001-00040-71725 Vehicle Inventory		614.80	
		010-001-00040-71725 Vehicle Inventory		79.50	
		010-001-00040-71725 Vehicle Inventory		79.50	
501	02/09/2015	5005 EDWARDS AUTO SALES CO. INC.		588.35	E
		010-101-30025-00000 Professional		144.30	
		010-001-00040-71725 Vehicle Inventory		99.98	
		010-001-00040-71725 Vehicle Inventory		-64.06	
		010-001-00040-71725 Vehicle Inventory		201.66	
		010-001-00040-71725 Vehicle Inventory		57.97	
		010-001-00040-71725 Vehicle Inventory		3.56	
		010-001-00040-71725 Vehicle Inventory		40.55	
		010-001-00040-71725 Vehicle Inventory		104.39	
502	02/09/2015	19160 SENECA LIGHT & WATER PLANT		143.69	E
		010-203-34043-00000 Electricity		61.02	
		010-204-34043-00000 Electricity		82.67	
503	02/09/2015	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		7,455.94	E
		010-001-00040-71725 Vehicle Inventory		358.14	
		010-001-00040-71725 Vehicle Inventory		312.16	
		010-001-00040-71725 Vehicle Inventory		1,460.12	
		010-001-00040-71725 Vehicle Inventory		1,334.16	
		010-001-00040-71725 Vehicle Inventory		197.43	
		010-001-00040-71725 Vehicle Inventory		715.70	

		010-001-00040-71725 Vehicle Inventory	46.64		
		010-001-00040-71725 Vehicle Inventory	1,029.28		
		010-001-00040-71725 Vehicle Inventory	1,599.89		
		010-001-00040-71725 Vehicle Inventory	402.42		
504	02/09/2015	82387 UPSTATE MEDICAL ASSOCIATES		4,000.00	E
		010-747-30062-00000 Medical	4,000.00		
505	02/09/2015	82387 UPSTATE MEDICAL ASSOCIATES		632.00	E
		010-747-30062-00000 Medical	632.00		
506	02/13/2015	14745 AIRGAS NATIONAL WELDERS INC		134.57	E
		010-721-40032-00000 Operational	134.57		
507	02/13/2015	2400 AT&T		81.17	E
		010-709-30041-00000 Telecommunications	81.17		
			0.00		
508	02/13/2015	2040 BLUE RIDGE ELECTRIC COOP INC.		10,809.04	E
		010-104-34043-00000 Electricity	282.81		
		010-110-34043-00000 Electricity	673.11		
		515-777-34043-00000 Electricity	87.23		
		515-777-34043-00000 Electricity	1,012.91		
		515-777-34043-00000 Electricity	111.23		
		010-720-34043-00000 Electricity	37.62		
		010-720-34043-00000 Electricity	14.75		
		010-720-34043-00000 Electricity	1,061.21		
		010-720-34043-00000 Electricity	105.34		
		010-720-34043-00000 Electricity	425.28		
		010-720-34043-00000 Electricity	109.22		
		010-720-34043-00000 Electricity	58.61		
		010-720-34043-00000 Electricity	77.86		
		010-720-34043-00000 Electricity	401.17		
		010-718-34043-00000 Electricity	6,129.74		
		010-104-34043-00000 Electricity	41.23		
		020-102-34043-00000 Electricity	64.61		
		010-202-34043-62051 Electricity- Fairplay Rec. Area	115.11		
509	02/13/2015	84366 CHARTER COMMUNICATIONS HOLDING CO LLC		11,970.00	E
		515-777-30041-00000 Telecommunications	11,970.00		
510	02/13/2015	80597 DESIGNLAB INC		1,168.99	E
		010-106-40065-00000 Clothing Uniforms	170.02		

		010-106-40065-00000 Clothing Uniforms	70.85	
		010-106-40065-00000 Clothing Uniforms	70.85	
		010-106-40065-00000 Clothing Uniforms	170.02	
		010-106-40065-00000 Clothing Uniforms	85.01	
		010-106-40065-00000 Clothing Uniforms	106.28	
		010-106-40065-00000 Clothing Uniforms	106.28	
		010-106-40065-00000 Clothing Uniforms	141.70	
		010-106-40065-00000 Clothing Uniforms	247.98	
511	02/13/2015	81775 FROEHLING & ROBERTSON INC		968.00 E
		010-103-50850-00000 Capital Expenditures, Building	968.00	
512	02/13/2015	2130 GOLDEN CORNER FAMILY PRACTICE		12,000.00 E
		010-106-30062-00000 Medical	12,000.00	
513	02/13/2015	11160 KOVATCH MOBILE EQUIPMENT		297.05 E
		010-001-00040-71725 Vehicle Inventory	112.67	
		010-001-00040-71725 Vehicle Inventory	184.38	
514	02/13/2015	15015 OCONEE PUBLISHING INC.		1,000.00 E
		010-717-30068-00000 Advertising	1,000.00	
515	02/13/2015	19160 SENECA LIGHT & WATER PLANT		716.16 E
		010-720-34044-00000 Water/Sewer/Garbage	61.15	
		010-721-34044-00000 Water/Sewer/Garbage	114.61	
		010-601-34044-00000 Water/Sewer/Garbage	173.56	
		010-601-34044-00000 Water/Sewer/Garbage	95.90	
		010-718-34044-00000 Water/Sewer/Garbage	159.09	
		010-718-34044-00000 Water/Sewer/Garbage	69.27	
		010-718-34044-00000 Water/Sewer/Garbage	42.58	
516	02/13/2015	82387 UPSTATE MEDICAL ASSOCIATES		316.00 E
		010-101-30062-00000 Medical	316.00	
517	02/13/2015	2035 VERIZON WIRELESS		7,132.22 E
		010-104-30041-00000 Telecommunications	7,132.22	
518	02/13/2015	18160 WASTE MANAGEMENT		98,158.41 E
		010-718-60007-00000 Tipping Fees/MSW Disposal	98,158.41	
519	02/13/2015	84144 WINDSTREAM CORPORATION		138.20 E
		010-711-30041-00000 Telecommunications	138.20	
520	02/20/2015	14745 AIRGAS NATIONAL WELDERS INC		68.36 E
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	68.36	
521	02/20/2015	2040 BLUE RIDGE ELECTRIC COOP INC.		1,543.46 E
		010-104-34043-00000 Electricity	42.99	
		020-102-34043-00000 Electricity	135.60	
		010-707-34043-00001 Electricity - Commerce Center	184.60	

		010-202-34043-62052 Electricity-Lawrence Br. Rec. Area	107.89	
		010-102-34043-00000 Electricity	33.00	
		010-102-34043-00000 Electricity	616.88	
		010-102-34043-00000 Electricity	57.19	
		010-102-34043-00000 Electricity	100.10	
		020-102-34043-00000 Electricity	203.58	
		010-102-34043-00000 Electricity	15.64	
		010-104-34043-00000 Electricity	45.99	
522	02/20/2015	80597 DESIGNLAB INC		757.03 E
		010-106-40065-00000 Clothing Uniforms	106.28	
		010-106-40065-00000 Clothing Uniforms	70.85	
		010-106-40065-00000 Clothing Uniforms	35.43	
		010-106-40065-00000 Clothing Uniforms	177.13	
		010-106-40065-00000 Clothing Uniforms	141.70	
		010-106-40065-00000 Clothing Uniforms	106.28	
		010-106-40065-00000 Clothing Uniforms	87.02	
		010-106-40065-00000 Clothing Uniforms	16.17	
		010-106-40065-00000 Clothing Uniforms	16.17	
523	02/20/2015	81775 FROEHLING & ROBERTSON INC		2,094.00 E
		012-106-50850-00072 Buildings Capital Expen-Det. Center	0.00	
		012-106-50963-00072 Testing-Cap Bldg Detention Ctr	2,094.00	
524	02/20/2015	15015 OCONEE PUBLISHING INC.		37.13 E
		010-717-30068-00000 Advertising	37.13	
525	02/20/2015	15015 OCONEE PUBLISHING INC.		109.00 E
		010-717-40102-00000 Periodicals	109.00	
526	02/20/2015	19160 SENECA LIGHT & WATER PLANT		551.76 E
		010-110-34044-00000 Water/Sewer/Garbage	520.41	
		010-718-34044-00000 Water/Sewer/Garbage	31.35	
527	02/20/2015	82387 UPSTATE MEDICAL ASSOCIATES		11,832.00 E
		010-102-30062-00000 Medical	11,832.00	
			0.00	
528	02/20/2015	2035 VERIZON WIRELESS		5,231.02 E
		010-102-30041-00000 Telecommunications	76.02	
		010-102-40031-00000 Small Capital	211.99	
		010-105-30041-00000 Telecommunications	38.01	
		010-206-30041-00000 Telecommunications	38.01	
		010-709-30041-00000 Telecommunications	-100.00	
		010-709-30041-00000 Telecommunications	3,962.76	
		010-711-30041-00000 Telecommunications	38.01	
		010-718-40031-00000 Small Capital	105.99	

		017-719-30041-00000 Telecommunications	104.48	
		020-102-30041-00601 Telephone Oakway FD	76.02	
		020-102-30041-00608 Telephone Fair Play FD	76.02	
		020-102-30041-00610 Telecommunications -Cleveland FD	299.63	
		020-102-30041-00612 Telephone Friendship FD	38.01	
		020-102-30041-00613 Telephone Cross Roads FD	76.02	
		020-102-30041-00614 Telephone-Pickett Post FD	38.01	
		020-102-30041-00615 Telephone South Union FD	114.03	
		020-102-30041-00620 Telephone - Haz-Mat	38.01	
529	02/20/2015	84144 WINDSTREAM CORPORATION		5,137.98 E
		010-711-30041-00000 Telecommunications	5,137.98	
530	02/27/2015	2400 AT&T		1,397.93 E
		010-709-30041-00000 Telecommunications	1,397.93	
531	02/27/2015	2400 AT&T		7,277.25 E
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	149.11	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	2.30	
		010-402-30041-00000 Telecommunications	254.65	
		010-403-30041-00000 Telecommunications	391.32	
		010-709-30041-00000 Telecommunications	6,420.27	
		017-719-30041-00000 Telecommunications	59.60	
532	02/27/2015	80860 AT&T		9,432.92 E
		225-104-30041-36000 Telecommunications-AT&T	9,432.92	
533	02/27/2015	80860 AT&T		2.08 E
		010-101-40032-00000 Operational	2.08	
534	02/27/2015	2040 BLUE RIDGE ELECTRIC COOP INC.		107.01 E
		010-202-34043-62053 Electricity-Mullins Ford Landing	107.01	
535	02/27/2015	80597 DESIGNLAB INC		86.75 E
		010-101-40065-00000 Clothing Uniforms	59.42	
		010-101-40065-00000 Clothing Uniforms	27.33	
536	02/27/2015	5005 EDWARDS AUTO SALES CO. INC.		109.65 E
		010-001-00040-71725 Vehicle Inventory	36.39	
		010-001-00040-71725 Vehicle Inventory	15.54	
		010-101-30025-00000 Professional	57.72	
537	02/27/2015	6005 FORT HILL NATURAL GAS AUTHORIT		10,471.35 E
		010-110-34042-00000 Gas & Fuel Oil	1,857.31	
		515-777-34042-00000 Gas & Fuel Oil	172.40	
		010-601-34042-00000 Gas & Fuel Oil	606.07	

		010-721-34042-00000 Gas & Fuel Oil	805.88		
		010-714-34042-00729 Gas & Fuel Oil Brown Building	342.55		
		010-106-34042-00000 Gas & Fuel Oil	248.32		
		010-509-34042-00000 Gas & Fuel Oil	143.60		
		010-714-34042-00707 Gas & Fuel Oil Econ Develop Building	195.95		
		010-106-34042-00000 Gas & Fuel Oil	194.21		
		010-714-34042-00510 Gas & Fuel Oil Courthouse (New)	3,886.21		
		010-716-34042-00000 Gas & Fuel Oil	363.48		
		010-714-34042-00109 Gas & Fuel Oil Probation & Parole	497.86		
		010-714-34042-00723 Gas & Fuel Oil PIne Street Complex	1,157.51		
538	02/27/2015	82432 INDEPENDENT HEALTH SERVICE (IHS)		12,349.61	E
		010-106-30062-00000 Medical	12,349.61		
539	02/27/2015	19160 SENECA LIGHT & WATER PLANT		4,397.49	E
		515-777-34044-00000 Water/Sewer/Garbage	70.82		
		010-101-40354-00000 Sub-Station	252.50		
		010-206-34043-00208 Electricity - Seneca Branch	1,402.63		
		010-206-34044-00208 Water/Sewer/Garbage-Seneca Branch	76.15		
		010-103-34043-00000 Electricity	290.80		
		010-103-34044-00000 Water/Sewer/Garbage	79.70		
		515-777-34044-00000 Water/Sewer/Garbage	37.94		
		010-403-34044-00000 Water/Sewer/Garbage	67.26		
		010-403-34044-00000 Water/Sewer/Garbage	26.16		
		010-403-34043-00000 Electricity	2,044.29		
		010-202-34044-62052 Water/Sewer-Lawrence Brdge Rec Area	20.69		
		010-718-34044-00000 Water/Sewer/Garbage	28.55		
540	02/27/2015	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		4,465.92	E
		010-001-00040-71725 Vehicle Inventory	25.44		
		010-001-00040-71725 Vehicle Inventory	776.71		
		010-001-00040-71725 Vehicle Inventory	727.33		
		010-001-00040-71725 Vehicle Inventory	1,030.63		
		010-001-00040-71725 Vehicle Inventory	1,297.30		
		010-001-00040-71725 Vehicle Inventory	608.51		
		TOTAL NUMBER OF CHECKS:	-88	0.00	
		TOTAL NUMBER OF EPAYMENTS:	133	254,058.07	
				<u>254,058.07</u>	