

**OCONEE COUNTY
FY 2014-2015**

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
237707	01/09/2015	1415 A O C - ACREE OIL COMPANY	1,126.89
		010-001-00040-71700 Gasoline Inventory	0.00
		010-001-00040-71721 Diesel Inventory Off Road	1,126.89
237708	01/09/2015	1465 ASSOC OF PUBLIC LIBRARY ADMIN OF SC	401.00
		240-206-30080-00255 DUES: ORGANIZATIONS	401.00
237709	01/09/2015	84129 BRIAN KEITH COOK	2,145.00
		515-777-30025-00000 Professional	2,145.00
237710	01/09/2015	50025 BELLOTTE, CONNIE	50.00
		010-306-40032-00000 Operational	50.00
237711	01/09/2015	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
237712	01/09/2015	83761 KENNETH EDWARD BOONE, JR.	6,562.50
		010-711-30025-00000 Professional	300.00
		515-777-30025-00000 Professional	6,262.50
237713	01/09/2015	3540 CAROLINA BURGLAR & FIRE ALARM	392.85
		010-720-33022-00000 Maintenance Buildings/Grounds	56.85
		010-106-33022-00000 Maintenance Buildings/Grounds	192.00
		515-777-30024-00000 Maintenance Equipment	144.00
237714	01/09/2015	80712 CAROLINA PLUMBING SUPPLY CO.	51.26
		010-204-33022-00000 Maintenance on Buildings/Grounds	51.26
237715	01/09/2015	83628 CARTER GOBLE LEE, LLC	16,597.00
		012-106-50850-00072 Buildings Capital Expen-Det. Center	0.00
		012-106-50964-00072 CGL Tran Serv/Div Prog-Cap Bld Det	0.00
		012-106-50965-00072 PM-Capital Bldg Detention Center	16,597.00
237716	01/09/2015	83757 CARVER, KEITH	20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00
237717	01/09/2015	4115 CC DICKSON CO	57.82
		010-714-33022-00723 Bldg Maint Pine Street Complex	-39.98
		010-714-33022-00723 Bldg Maint Pine Street Complex	97.80

			0.00	
237718	01/09/2015	3385 CITY OF WALHALLA (WATER BILLS)		4,406.49
		010-509-34044-00000 Water/Sewer/Garbage	15.88	
		010-718-34044-00000 Water/Sewer/Garbage	20.77	
		010-714-34044-00402 Water DSS Building	297.45	
		010-714-34044-00729 Water Brown Building	38.63	
		010-106-34044-00000 Water/Sewer/Garbage	72.98	
		010-106-34044-00000 Water/Sewer/Garbage	19.93	
		017-719-34044-00000 Water/Sewer/Garbage	24.55	
		010-714-34044-00510 Water Courthouse (New)	8.63	
		010-714-34044-00510 Water Courthouse (New)	257.75	
		010-714-34044-00109 Water Probation & Parole	48.74	
		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	38.63	
		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	36.31	
		017-719-34044-00000 Water/Sewer/Garbage	23.28	
		010-102-34044-00000 Water/Sewer/Garbage	24.55	
		010-106-34044-00000 Water/Sewer/Garbage	2,701.49	
		010-716-34044-00000 Water/Sewer/Garbage	48.13	
		010-206-34044-00207 Water/Sewer/Garbage-Walhalla Branch	119.82	
		010-714-34044-00723 Water Pine Street Complex	445.59	
237719	01/09/2015	3240 CLERK OF COURT		9.70
		010-001-00020-71425 Clerk of Court Reserve Account	9.70	
237720	01/09/2015	3220 CLEVELAND FIRE DEPT.		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
237721	01/09/2015	19098 COLLEGE OF CHARLESTON		50.00
		010-704-30084-00000 School/Seminar/Training/Mtg	50.00	
237722	01/09/2015	3215 CORINTH-SHILOH FIRE DEPT		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
237723	01/09/2015	3010 COTT SYSTEMS, INC.		3,753.97
		010-735-30056-00000 Data Processing	3,378.22	

		010-735-30056-00000 Data Processing	375.75	
237724	01/09/2015	3225 CROSS ROADS FIRE DEPT		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
237725	01/09/2015	83879 CROWE, ERIC		125.00
		010-601-40027-00000 Safety Equipment	125.00	
237726	01/09/2015	84060 DATA NETWORK SOLUTIONS INC		6,326.45
		010-711-30056-00000 Data Processing	6,326.45	
237727	01/09/2015	80774 DAVIS AND FLOYD, INC		1,706.06
		010-718-30025-00000 Professional	1,706.06	
237728	01/09/2015	4495 DAVIS ELECTRICAL & PLUMB INC.		30,967.16
		010-102-50840-00610 EQUIPMENT, CAPITAL EXPEND Cleveland	24,596.00	
		020-102-50840-00610 EQUIPMENT, CAPITAL EXPEND Cleveland	6,371.16	
237729	01/09/2015	13270 DEPARTMENT OF LABOR/MSHA		100.00
		017-719-40032-00000 Operational	100.00	
237730	01/09/2015	4335 DIVE TEAM		7,500.00
		020-105-60083-00000 Grant to Independent Agencies	5,000.00	
		020-105-64002-00000 Basic Station Expenditures	2,500.00	
			0.00	
237731	01/09/2015	84797 MICHAEL L. DORN		295.00
		010-204-33022-00000 Maintenance on Buildings/Grounds	295.00	
			0.00	
237732	01/09/2015	4020 DUKE ENERGY CAROLINAS LLC		17,006.28
		010-714-34043-00510 Electricity Courthouse (New)	7,759.01	
		010-714-34004-30072 Electricity Brown Building	498.60	
		010-714-34043-00723 Electricity Pine Street Complex	2,735.44	
		010-714-34043-00402 Electricity DSS Building	3,289.94	
		010-714-34043-00707 Electricity Econ Develop Building	42.76	
		010-714-34004-30072 Electricity Brown Building	289.80	
		010-714-34043-00510 Electricity Courthouse (New)	22.89	
		020-102-34043-00000 Electricity	64.93	
		010-203-34043-00000 Electricity	232.27	
		010-203-34043-00000 Electricity	14.24	
		010-203-34043-00000 Electricity	227.36	
		010-203-34043-00000 Electricity	122.18	
		010-203-34043-00000 Electricity	136.53	
		010-203-34043-00000 Electricity	11.29	

		010-203-34043-00000	Electricity	255.87	
		010-203-34043-00000	Electricity	15.57	
		010-203-34043-00000	Electricity	13.03	
		010-203-34043-00000	Electricity	17.59	
		010-204-34043-00000	Electricity	60.76	
		010-204-34043-00000	Electricity	31.66	
		010-204-34043-00000	Electricity	11.69	
		010-204-34043-00000	Electricity	55.00	
		010-204-34043-00000	Electricity	28.98	
		010-204-34043-00000	Electricity	31.94	
		010-204-34043-00000	Electricity	77.53	
		010-204-34043-00000	Electricity	22.82	
		010-204-34043-00000	Electricity	128.90	
		010-204-34043-00000	Electricity	29.66	
		010-204-34043-00000	Electricity	27.24	
		010-204-34043-00000	Electricity	30.06	
		010-204-34043-00000	Electricity	11.82	
		010-204-34043-00000	Electricity	117.21	
		010-204-34043-00000	Electricity	62.37	
		010-204-34043-00000	Electricity	11.28	
		010-204-34043-00000	Electricity	203.07	
		010-204-34043-00000	Electricity	29.26	
		010-718-34043-00000	Electricity	285.73	
237733	01/09/2015	6080	FAIR PLAY FIRE DEPT		11,250.00
		020-102-60083-00000	Grant to Independent Agencies	11,250.00	
237734	01/09/2015	84876	FBI NATIONAL ACADEMY ASSOCIATES, INC		85.00
		010-101-30080-00000	Dues Organizations	85.00	
				0.00	
237735	01/09/2015	6240	FLEETCOR TECHNOLOGIES		7,651.51
		010-001-00020-71110	Accounts Rec Senior Solutions	666.70	
		010-001-00020-71129	Accounts Rec Anderson Solicitor	40.16	
		010-101-81101-00000	Gasoline Sheriff	3,022.87	
		010-102-81102-00000	Gasoline Rural Fire	506.24	
		010-102-82102-00000	Diesel Rural Fire	57.71	
		010-103-81103-00000	Gasoline Coroner	87.95	

	010-105-81105-00000	GASOLINE EMERGENCY PREPAR	151.64	
	010-110-81110-00000	Gasoline Animal Control	166.25	
	010-202-81202-00000	Gasoline PRT	182.08	
	010-206-81206-00000	Gasoline Library	31.40	
	010-301-81301-00000	Gasoline Assessor	51.59	
	010-306-81306-00000	Gasoline Treasurer	26.93	
	010-509-81509-00000	Gasoline Magistrate	21.09	
	010-601-81601-00000	Gasoline Road Department	439.74	
	010-601-82601-00000	Diesel Road Department	1,005.51	
	010-702-81702-00000	Gasoline-Community Dev .	77.36	
	010-707-81707-00000	Gasoline Econ Development	36.92	
	010-711-81711-00000	Gasoline Information Tech	81.11	
	010-714-81714-00000	Gasoline Public Buildings	79.22	
	010-718-81718-00000	Gasoline Solid Waste Department	42.63	
	010-718-82718-00000	Diesel Solid Waste Department	709.34	
	010-721-81721-00000	Gasoline Vehicle Maintenance	53.51	
	017-719-81719-00000	Rock Quarry Gasoline	113.56	
237736	01/09/2015	6085 FRIENDSHIP FIRE DEPT		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
237737	01/09/2015	7070 GFOASC		400.00
		010-747-30080-00000 Dues Organizations	100.00	
		010-747-30080-00000 Dues Organizations	100.00	
		010-747-30080-00000 Dues Organizations	100.00	
		010-747-30080-00000 Dues Organizations	100.00	
237738	01/09/2015	7075 UPSTATE GLASS INC.		33.92
		010-101-40032-00000 Operational	33.92	
237739	01/09/2015	7775 GOLDIE & ASSOCIATES, INC		100.00
		010-204-40032-00000 Operational	100.00	
237740	01/09/2015	82302 HARRISON'S WORKWEAR		508.67
		010-203-40065-00000 Cothing Uniforms	508.67	
237741	01/09/2015	8275 HAZ-MAT TEAM		4,000.00
		020-102-60083-00000 Grant to Independent Agencies	4,000.00	
237742	01/09/2015	1060 HERITAGE PROPANE		808.34
		010-203-34042-00000 Gas & Fuel Oil	109.32	
		010-203-34042-00000 Gas & Fuel Oil	699.02	
237743	01/09/2015	8685 HUBBARD PAVING & GRADING, INC.		51,485.42

		013-601-60880-27436 C-Fund PCN P027436 Resurfacing	0.00	
		260-601-30881-00000 Paving Maintenance-Road Maint. Tax	51,485.42	
237744	01/09/2015	85032 ICON SOFTWARE CORP		15,000.00
		010-502-50840-00000 Equipment Capital Expenditures	15,000.00	
237745	01/09/2015	9355 INGRAM LIBRARY SERVICES		45.82
		010-206-40101-00000 Books	37.42	
		240-206-40111-00255 Books	8.40	
237746	01/09/2015	9235 INSURANCE RESERVE FUND		97.75
		010-709-30066-00000 INSURANCE/BONDS	97.75	
237747	01/09/2015	10010 JOHN DEERE COMPANY		6,810.17
		010-203-50870-00000 Vehicles Capital Expenditures	6,810.17	
237748	01/09/2015	85221 MURPHY, JONATHAN		125.00
		010-714-40027-00000 Safety Equipment	125.00	
237749	01/09/2015	54010 JUDGE WILL DERRICK (JURY EXPENSE)		118.86
		010-509-30026-00000 Court Expense	118.86	
237750	01/09/2015	11035 KEOWEE EBENEZER FIRE DEPT		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
237751	01/09/2015	11525 KEOWEE FIRE DEPARTMENT		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
237752	01/09/2015	84045 KEOWEE RESCUE SQUAD (22)		7,500.00
		020-105-60083-00000 Grant to Independent Agencies	5,000.00	
		020-105-64002-00000 Basic Station Expenditures	2,500.00	
237753	01/09/2015	84997 KGP TELECOMMUNICATIONS, INC		1,763.55
		515-777-40031-00000 Small Capital	1,449.95	
		515-777-40031-00000 Small Capital	313.60	
237754	01/09/2015	83647 LASER PRINT PLUS, INC.		6,380.12
		010-306-40032-00000 Operational	0.00	
		010-306-40033-00000 Postage	5,000.00	
		010-306-40032-00000 Operational	1,380.12	
		010-306-40033-00000 Postage	0.00	
237755	01/09/2015	84278 LAVERE, MEGAN		9.80
		010-206-40033-00000 Postage	9.80	
237756	01/09/2015	48005 LEE, KAREN W.		12.00
		010-502-30084-00000 School/Seminar/Training/Mtg	12.00	
237757	01/09/2015	82378 LONG, BRANDON		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	

237758	01/09/2015	12065	LONG CREEK FIRE DEPT		11,250.00
		020-102-60083-00000	Grant to Independent Agencies	11,250.00	
237759	01/09/2015	84820	MIDWEST TAPE, LLC		669.06
		240-206-40113-00255	Audio Visual	32.73	
		240-206-40113-00255	Audio Visual	3.99	
		010-206-40101-00000	Books	39.99	
		010-206-40101-00000	Books	199.93	
		010-206-40101-00000	Books	194.92	
		010-206-40101-00000	Books	59.98	
		010-206-40101-00000	Books	72.98	
		240-206-40113-00255	Audio Visual	40.57	
		240-206-40113-00255	Audio Visual	3.99	
		240-206-40113-00255	Audio Visual	19.98	
237760	01/09/2015	13100	MILEY & MACAULAY, BLDG. FUND		950.00
		010-706-30071-00000	Rent	950.00	
237761	01/09/2015	13695	MORGAN CONCRETE COMPANY		161.12
		012-204-50850-00089	Capital Buildings-South Cove Renov	161.12	
237762	01/09/2015	85210	MOTOR TECHNOLOGY AND SERVO, INC		3,511.00
		017-719-30024-00000	Maintenance on Equipment	3,511.00	
237763	01/09/2015	13190	MOUNTAIN REST FIRE DEPARTMENT		11,250.00
		020-102-60083-00000	Grant to Independent Agencies	11,250.00	
237764	01/09/2015	13210	MOUNTAIN REST RESCUE SQUAD		7,500.00
		020-105-60083-00000	Grant to Independent Agencies	5,000.00	
		020-105-64002-00000	Basic Station Expenditures	2,500.00	
237765	01/09/2015	82210	NOWELL, GREGORIE W		50.00
		010-306-40032-00000	Operational	50.00	
237766	01/09/2015	15165	OAKWAY FIRE DEPT.		11,250.00
		020-102-60083-00000	Grant to Independent Agencies	11,250.00	
237767	01/09/2015	15240	OAKWAY RESCUE SQUAD		7,500.00
		020-105-60083-00000	Grant to Independent Agencies	5,000.00	
		020-105-64002-00000	Basic Station Expenditures	2,500.00	
237768	01/09/2015	15730	OCONEE COUNTY TREASURER		74.78
		010-080-00805-00204	CS South Cove Park	67.42	
		010-080-00805-00203	CS High Falls Park	7.36	
237769	01/09/2015	15275	OCONEE WELDING SUPPLY, INC.		18.13

		010-714-30037-00000 Equipment (Leased or Rented)	18.13	
237770	01/09/2015	84232 PALMETTO UTILITY PROTECTION SERVICE INC		396.74
		515-777-30025-00000 Professional	396.74	
237771	01/09/2015	85218 PEARSON, DOYLE		125.00
		010-601-40027-00000 Safety Equipment	125.00	
237772	01/09/2015	16140 PICKETT POST-CAMP OAK F D		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
237773	01/09/2015	16320 PIEDMONT PATHOLOGY ASSOCIATES		985.00
		010-103-30025-00000 Professional	985.00	
237774	01/09/2015	16685 PIONEER RURAL WATER DISTRICT		68.30
		010-718-34044-00000 Water/Sewer/Garbage	34.13	
		010-718-34044-00000 Water/Sewer/Garbage	34.17	
237775	01/09/2015	85216 RICE, ASHLEY		12.00
		010-502-30084-00000 School/Seminar/Training/Mtg	12.00	
237776	01/09/2015	19215 SALEM RESCUE SQUAD		7,500.00
		020-105-60083-00000 Grant to Independent Agencies	5,000.00	
		020-105-64002-00000 Basic Station Expenditures	2,500.00	
237777	01/09/2015	19760 SCATT-DEPT OF REVENUE		150.00
		010-306-30084-00000 School/Seminar/Training/Mtg	150.00	
237778	01/09/2015	80601 SC CLERKS TO COUNCIL ASSO.		25.00
		010-704-30084-00000 School/Seminar/Training/Mtg	25.00	
237779	01/09/2015	19400 SC COUNTIES WORKERS COMPENSATION TRUST		152,129.00
		010-001-00090-73911 Workers Compensation	152,129.00	
237780	01/09/2015	19820 SC DEPT OF REVENUE - DOCUMENT STAMPS		58,901.31
		010-001-00060-73326 Due to SCDOR-Documentary Stamps	58,901.31	
237781	01/09/2015	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		1,183.39
		010-080-00805-00204 CS South Cove Park	1,183.39	
237782	01/09/2015	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		617.93
		010-080-00805-00203 CS High Falls Park	617.93	
237783	01/09/2015	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		225.28
		010-080-00805-00205 CS Chau Ram Park	225.28	
237784	01/09/2015	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		12,308.07
		017-080-00805-15401 Outside Sales	12,308.07	
237785	01/09/2015	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		29,716.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	29,716.50	
237786	01/09/2015	55015 SCHARICH, JOY		35.00

		010-715-30041-00000 Telecommunications	35.00	
237787	01/09/2015	19625 SC JAIL ADMINISTRATORS' ASSOC		125.00
		010-106-30084-00000 School/Seminar/Training/Mtg	125.00	
237788	01/09/2015	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	
237789	01/09/2015	19785 SENECA RESCUE SQUAD		7,500.00
		020-105-60083-00000 Grant to Independent Agencies	5,000.00	
		020-105-64002-00000 Basic Station Expenditures	2,500.00	
237790	01/09/2015	84571 SMITH, BARRY		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
237791	01/09/2015	83137 GRANT R. BERDAN		425.00
		010-103-30025-00000 Professional	425.00	
237792	01/09/2015	19330 SOUTH UNION FIRE DEPT.		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
237793	01/09/2015	19980 SPECIAL RESCUE TEAM		7,500.00
		020-105-60083-00000 Grant to Independent Agencies	5,000.00	
		020-105-64002-00000 Basic Station Expenditures	2,500.00	
237794	01/09/2015	83088 CBS PERSONNEL SERVICES, LLC		5,250.51
		010-306-30025-00000 Professional	553.41	
		010-306-30025-00000 Professional	405.58	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	744.80	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	605.15	
		010-202-30025-00204 Professional - South Cove	163.20	
		010-718-30025-00000 Professional	1,461.24	
		010-206-30025-00000 Professional	712.40	
		010-714-30025-00000 Professional	196.33	
		010-202-30025-00203 Professional - High Falls	408.40	
237795	01/09/2015	84761 TARRER, TIFFANY		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
237796	01/09/2015	82484 TECHNOLOGY SOLUTIONS, INC.		3,000.00
		010-301-30056-00000 Data Processing	2,000.00	
		010-306-30024-00000 Maintenance on Equipment	0.00	
		010-306-30056-00000 DATA PROCESSING	1,000.00	
237797	01/09/2015	84423 TEN AT THE TOP		2,500.00
		010-704-95100-20255 Ten at the Top (TATT)	2,500.00	

237798	01/09/2015	20155	TOTAL COMMUNICATIONS SYSTEM, INC.		500.61
		010-709-30041-00000	Telecommunications	6.89	
		010-709-30041-00000	Telecommunications	13.78	
		010-709-30041-00000	Telecommunications	15.93	
		010-104-30041-00000	Telecommunications	443.68	
		010-104-30041-00000	Telecommunications	20.33	
237799	01/09/2015	20505	TOWN OF SALEM (ALLOCATIONS)		200,000.00
		010-102-95100-20210	Town of Salem Fire	200,000.00	
237800	01/09/2015	82535	TOWN OF SALEM (UTILITIES)		32.85
		010-718-34044-00000	Water/Sewer/Garbage	32.85	
237801	01/09/2015	80750	UNITED WAY OF OCONEE COUNTY, INC.		190.73
		010-001-00090-73918	United Way Employee Contributions	190.73	
237802	01/09/2015	16175	US FOODSERVICE, INC.		10,580.46
		010-106-40034-00000	Food	1,803.86	
		010-106-40034-00000	Food	1,400.60	
		010-106-40034-00000	Food	3,056.73	
		010-106-40034-00000	Food	2,169.17	
		010-106-40034-00000	Food	2,150.10	
237803	01/09/2015	18250	WALHALLA RESCUE SQUAD		7,500.00
		020-105-60083-00000	Grant to Independent Agencies	5,000.00	
		020-105-64002-00000	Basic Station Expenditures	2,500.00	
237804	01/09/2015	18255	WESTMINSTER RESCUE SQUAD		7,500.00
		020-105-60083-00000	Grant to Independent Agencies	5,000.00	
		020-105-64002-00000	Basic Station Expenditures	2,500.00	
237805	01/09/2015	3075	WESTMINSTER UTILITY DEPARTMENT		2,312.06
		010-205-34043-00000	Electricity	32.75	
		010-718-34044-00000	Water/Sewer/Garbage	20.24	
		010-718-34044-00000	Water/Sewer/Garbage	19.91	
		020-102-34044-00000	Water/Sewer/Garbage	16.25	
		010-206-34043-00209	Electricity Westminster Branch	1,546.48	
		010-206-34044-00209	Water/Sewer/Garbage-Westminster Br	69.04	
		010-205-34043-00000	Electricity	295.43	
		010-205-34044-00000	Water/Sewer/Garbage	16.25	
		010-205-34043-00000	Electricity	233.42	
		010-205-34044-00000	Water/Sewer/Garbage	62.29	
237806	01/09/2015	85155	WEST PUBLISHING CORPORATION		159.00
		013-101-30025-91096	Professional - State DEA Seizure	159.00	
237807	01/09/2015	23210	WEST UNION FIRE DEPT.		11,250.00

	020-102-60083-00000	Grant to Independent Agencies	11,250.00	
237808	01/09/2015	23890 W G O G		999.60
	010-717-30068-00000	Advertising	999.60	
237809	01/09/2015	83721 WILLIAM F. DERRICK, JR.		400.00
	010-001-00020-71138	A/R - Town of West Union	400.00	
237810	01/09/2015	81637 WSNW RADIO AM 1150		999.60
	010-717-30068-00000	Advertising	999.60	
237811	01/15/2015	80949 ALBERTSON, VIVIAN D		25.08
	010-501-30026-00000	Court Expense	25.08	
237812	01/15/2015	80949 BABINICZ, DEBORAH G		30.68
	010-501-30026-00000	Court Expense	30.68	
237813	01/15/2015	80949 BEDELL, SUSAN M		31.80
	010-501-30026-00000	Court Expense	31.80	
237814	01/15/2015	80949 BROOKS, TRACY L		35.16
	010-501-30026-00000	Court Expense	35.16	
237815	01/15/2015	80949 BURNS, DENNISE J		30.68
	010-501-30026-00000	Court Expense	30.68	
237816	01/15/2015	80949 BURNSIDE, JAMES R		29.56
	010-501-30026-00000	Court Expense	29.56	
237817	01/15/2015	80949 BURTON, JOSEPH A		22.84
	010-501-30026-00000	Court Expense	22.84	
237818	01/15/2015	80949 CAPPELEN, MELISA N		17.24
	010-501-30026-00000	Court Expense	17.24	
237819	01/15/2015	80949 CARTER, JESSI T		35.16
	010-501-30026-00000	Court Expense	35.16	
237820	01/15/2015	80949 CROOK, AUSTIN N		21.72
	010-501-30026-00000	Court Expense	21.72	
237821	01/15/2015	80949 CRUZ, WALTER H		16.12
	010-501-30026-00000	Court Expense	16.12	
237822	01/15/2015	80949 DEFORE, GREGORY S		28.44
	010-501-30026-00000	Court Expense	28.44	
237823	01/15/2015	80949 DILLARD, JOHNNY R		22.84
	010-501-30026-00000	Court Expense	22.84	
237824	01/15/2015	80949 DRIVER, MIRANDA B		26.20
	010-501-30026-00000	Court Expense	26.20	
237825	01/15/2015	80949 EARLE, BLAKE C		25.08

		010-501-30026-00000 Court Expense	25.08	
237826	01/15/2015	80949 EDENS, RUSSELL D		32.92
		010-501-30026-00000 Court Expense	32.92	
237827	01/15/2015	80949 ELLER, HALEY N		26.20
		010-501-30026-00000 Court Expense	26.20	
237828	01/15/2015	80949 FLETCHER, ERICA R		16.12
		010-501-30026-00000 Court Expense	16.12	
237829	01/15/2015	80949 FUSTON, MARY M		26.20
		010-501-30026-00000 Court Expense	26.20	
237830	01/15/2015	80949 GAINES, LANDONIA F		26.20
		010-501-30026-00000 Court Expense	26.20	
237831	01/15/2015	80949 GRANT, ANN P		26.20
		010-501-30026-00000 Court Expense	26.20	
237832	01/15/2015	80949 GUILLOT, DARLENE G		32.92
		010-501-30026-00000 Court Expense	32.92	
237833	01/15/2015	80949 HAMILTON, IAN R		27.32
		010-501-30026-00000 Court Expense	27.32	
237834	01/15/2015	80949 HARDEN, DONNA B		32.92
		010-501-30026-00000 Court Expense	32.92	
237835	01/15/2015	80949 HEDLUND, JERAMY A		28.44
		010-501-30026-00000 Court Expense	28.44	
237836	01/15/2015	80949 HOWARD, WILLIAM M		25.08
		010-501-30026-00000 Court Expense	25.08	
237837	01/15/2015	80949 HUDSON, CAROL B		31.80
		010-501-30026-00000 Court Expense	31.80	
237838	01/15/2015	80949 JOHNSON, DEMETRIUS R		29.56
		010-501-30026-00000 Court Expense	29.56	
237839	01/15/2015	80949 KING, RENEE		25.08
		010-501-30026-00000 Court Expense	25.08	
237840	01/15/2015	80949 KRIEG, ALLEN R		22.84
		010-501-30026-00000 Court Expense	22.84	
237841	01/15/2015	80949 LANIER, LAKEN E		18.36
		010-501-30026-00000 Court Expense	18.36	
237842	01/15/2015	80949 LEE, GLORIA D		27.32
		010-501-30026-00000 Court Expense	27.32	
237843	01/15/2015	80949 LEE, JAMIE K		28.44

		010-501-30026-00000 Court Expense	28.44	
237844	01/15/2015	80949 LEWIN, JAMES B		22.84
		010-501-30026-00000 Court Expense	22.84	
237845	01/15/2015	80949 LUCE, GABRIEL M		29.56
		010-501-30026-00000 Court Expense	29.56	
237846	01/15/2015	80949 MACMARTIN, SHIRLEY M		26.20
		010-501-30026-00000 Court Expense	26.20	
237847	01/15/2015	80949 OWEN, JENNIFER K		29.56
		010-501-30026-00000 Court Expense	29.56	
237848	01/15/2015	80949 PARHAM, DUSTIN S		32.92
		010-501-30026-00000 Court Expense	32.92	
237849	01/15/2015	80949 POLLOCK, DANIEL J		22.84
		010-501-30026-00000 Court Expense	22.84	
237850	01/15/2015	80949 PRICE, TONYA K		29.56
		010-501-30026-00000 Court Expense	29.56	
237851	01/15/2015	80949 QUESNEL, ERIC W		18.36
		010-501-30026-00000 Court Expense	18.36	
237852	01/15/2015	80949 REED, BRADLEY S		27.32
		010-501-30026-00000 Court Expense	27.32	
237853	01/15/2015	80949 RHOLETTER, MARTHA A		38.52
		010-501-30026-00000 Court Expense	38.52	
237854	01/15/2015	80949 ROCHESTER, CASEY A		29.56
		010-501-30026-00000 Court Expense	29.56	
237855	01/15/2015	80949 ROSE, LESTER J		27.32
		010-501-30026-00000 Court Expense	27.32	
237856	01/15/2015	80949 SCOTT, JEROME A		30.68
		010-501-30026-00000 Court Expense	30.68	
237857	01/15/2015	80949 SKELTON, RICHARD B		25.08
		010-501-30026-00000 Court Expense	25.08	
237858	01/15/2015	80949 SMITH, JIMI L		27.32
		010-501-30026-00000 Court Expense	27.32	
237859	01/15/2015	80949 SMITH, MICHELLE N		17.24
		010-501-30026-00000 Court Expense	17.24	
237860	01/15/2015	80949 SOTO, JOSE P		25.08
		010-501-30026-00000 Court Expense	25.08	
237861	01/15/2015	80949 WALD, GLORIA L		17.24

		010-501-30026-00000 Court Expense	17.24	
237862	01/15/2015	80949 WILLIAMS, CASSANDRA L		26.20
		010-501-30026-00000 Court Expense	26.20	
237863	01/16/2015	85023 ACTION AUTOMOTIVE LLC		149.97
		010-001-00040-71725 Vehicle Inventory	49.99	
		010-001-00040-71725 Vehicle Inventory	49.99	
		010-001-00040-71725 Vehicle Inventory	49.99	
237864	01/16/2015	1260 ADVANCE AUTO PARTS PROFESSIONAL		222.77
		010-001-00040-71725 Vehicle Inventory	120.72	
		010-001-00040-71725 Vehicle Inventory	93.58	
		010-714-33022-00510 Bldg Maint Courthouse (New)	8.47	
237865	01/16/2015	84674 AG-PRO LLC		292.17
		010-001-00040-71725 Vehicle Inventory	72.09	
		010-001-00040-71725 Vehicle Inventory	220.08	
237866	01/16/2015	1225 ALEXANDER'S OFFICE SUPPLY		62.83
		010-105-40032-00000 Operational	62.83	
			0.00	
237867	01/16/2015	1115 ANDERSON AUTO PARTS / SENECA		1,201.03
		010-001-00040-71725 Vehicle Inventory	19.77	
		010-001-00040-71725 Vehicle Inventory	9.71	
		010-001-00040-71725 Vehicle Inventory	248.71	
		010-001-00040-71725 Vehicle Inventory	48.17	
		010-001-00040-71725 Vehicle Inventory	153.17	
		010-001-00040-71725 Vehicle Inventory	15.77	
		010-001-00040-71725 Vehicle Inventory	293.41	
		010-001-00040-71725 Vehicle Inventory	7.94	
		010-001-00040-71725 Vehicle Inventory	3.49	
		010-001-00040-71725 Vehicle Inventory	12.70	
		010-001-00040-71725 Vehicle Inventory	168.56	
		010-001-00040-71725 Vehicle Inventory	78.23	
		010-001-00040-71725 Vehicle Inventory	130.63	
		010-001-00040-71725 Vehicle Inventory	34.96	
		010-001-00040-71725 Vehicle Inventory	61.45	
		010-001-00040-71725 Vehicle Inventory	6.23	
		010-001-00040-71725 Vehicle Inventory	12.23	
		010-001-00040-71725 Vehicle Inventory	19.06	
		010-001-00040-71725 Vehicle Inventory	12.06	

		010-001-00040-71725 Vehicle Inventory	107.52	
		010-001-00040-71725 Vehicle Inventory	-242.74	
237868	01/16/2015	1415 A O C - ACREE OIL COMPANY		4,995.99
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,043.98	
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,952.01	
237869	01/16/2015	85012 AT&T		870.54
		010-104-30056-00000 Data Processing Communications	870.54	
237870	01/16/2015	85012 AT&T		623.71
		010-104-30041-00000 Telecommunications	623.71	
237871	01/16/2015	2825 BATTERY SPECIALISTS, INC.		881.70
		010-001-00040-71725 Vehicle Inventory	243.80	
		010-001-00040-71725 Vehicle Inventory	637.90	
237872	01/16/2015	81170 BLOSSMAN GAS, INC (WALHALLA)		50.86
		010-714-33022-00407 Bldg Maint Lakeview Rest Home	50.86	
237873	01/16/2015	2380 BLUE RIDGE MACHINE & ELECTRICAL CONT., I		167.48
		010-001-00040-71725 Vehicle Inventory	31.80	
		260-601-40032-00000 Operational - Road Maint. Tax	135.68	
237874	01/16/2015	2045 BOGGS TRACTOR CO.,INC.		31.80
		010-001-00040-71725 Vehicle Inventory	10.60	
		010-001-00040-71725 Vehicle Inventory	21.20	
237875	01/16/2015	80704 BROCK, AMANDA		60.00
		010-709-30041-00000 Telecommunications	60.00	
237876	01/16/2015	3540 CAROLINA BURGLAR & FIRE ALARM		825.00
		010-714-33022-00723 Bldg Maint Pine Street Complex	390.00	
		010-714-33022-00723 Bldg Maint Pine Street Complex	105.00	
		010-714-33022-00723 Bldg Maint Pine Street Complex	330.00	
237877	01/16/2015	3005 CARTEE INC		85.00
		010-001-00040-71725 Vehicle Inventory	85.00	
237878	01/16/2015	83847 CATES, RICKY		125.00
		010-714-40027-00000 Safety Equipment	125.00	
237879	01/16/2015	3031 CHRISTOPHER TRUCKS		797.97
		010-001-00040-71725 Vehicle Inventory	786.48	
		010-001-00040-71725 Vehicle Inventory	11.49	
237880	01/16/2015	3230 CINTAS CORPORATION #216		49.06
		010-721-40032-00000 Operational	49.06	
237881	01/16/2015	3021 CITY OF CLEMSON		5,000.00

		235-200-90093-00000 LAT -Grants to Agencies	5,000.00	
237882	01/16/2015	84822 COLLETON COUNTY		108.90
		010-102-30084-00000 Schools/Seminar/Training/Mtg	108.90	
237883	01/16/2015	83200 CRAIG, CHARLES "PREE"		120.00
		010-001-00090-73928 PAI Health Plan Withholding	120.00	
237884	01/16/2015	3325 CREDIT BUREAU OF OCONEE COUNTY		10.00
		017-719-60055-00000 Credit Application Fee	10.00	
237885	01/16/2015	82336 DAIKIN APPLIED		3,435.00
		010-714-33022-00510 Bldg Maint Courthouse (New)	3,435.00	
237886	01/16/2015	80774 DAVIS AND FLOYD, INC		14,572.44
		320-601-50882-60029 Cap Bridge Const-Land's Bridge Rd	1,337.33	
		260-601-30881-00000 Paving Maintenance-Road Maint. Tax	13,235.11	
237887	01/16/2015	41075 DAVIS, KEVIN		175.00
		010-101-30084-00000 School/Seminar/Training/Mtg	175.00	
237888	01/16/2015	82225 DICKERSON, JESSE		120.00
		010-721-40027-00000 Safety Equipment	120.00	
237889	01/16/2015	82436 DIRECTV		51.93
		010-104-30041-00000 Telecommunications	51.93	
			0.00	
237890	01/16/2015	4020 DUKE ENERGY CAROLINAS LLC		494.49
		010-509-34043-00000 Electricity	461.04	
		010-203-34043-00000 Electricity	11.15	
		010-203-34043-00000 Electricity	11.15	
		010-203-34043-00000 Electricity	11.15	
			0.00	
237891	01/16/2015	6240 FLEETCOR TECHNOLOGIES		11,799.78
		010-001-00020-71110 Accounts Rec Senior Solutions	995.11	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	101.49	
		010-101-81101-00000 Gasoline Sheriff	4,238.09	
		010-102-81102-00000 Gasoline Rural Fire	432.06	
		010-102-82102-00000 Diesel Rural Fire	65.78	
		010-103-81103-00000 Gasoline Coroner	91.45	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	183.38	
		010-110-81110-00000 Gasoline Animal Control	248.00	
		010-202-81202-00000 Gasoline PRT	253.54	
		010-202-82202-00000 Diesel PRT	24.12	

		010-206-81206-00000 Gasoline Library	42.76	
		010-301-81301-00000 Gasoline Assessor	67.91	
		010-502-81502-00000 Gasoline Probate Court	29.55	
		010-504-81504-00000 Gasoline Solicitor (Smith)	19.88	
		010-509-81509-00000 Gasoline Magistrate	25.58	
		010-601-81601-00000 Gasoline Road Department	489.65	
		010-601-82601-00000 Diesel Road Department	2,679.81	
		010-702-81702-00000 Gasoline-Community Dev .	161.71	
		010-711-81711-00000 Gasoline Information Tech	24.27	
		010-714-81714-00000 Gasoline Public Buildings	323.81	
		010-717-81717-00000 Gasoline Administrator	38.32	
		010-718-81718-00000 Gasoline Solid Waste Department	150.57	
		010-718-82718-00000 Diesel Solid Waste Department	748.63	
		010-720-81720-00000 Gasoline Airport	37.81	
		010-721-81721-00000 Gasoline Vehicle Maintenance	169.53	
		010-721-82721-00000 Diesel Vehicle Maintenance	45.63	
		017-719-81719-00000 Rock Quarry Gasoline	111.34	
237892	01/16/2015	84167 FORRESTER, D. LYNN		85.00
		010-202-40027-00000 Safety Equipment	85.00	
237893	01/16/2015	84015 ROGER W ROSS		1,425.00
		010-110-30025-00067 Professional Spay/Neuter Program	1,425.00	
237894	01/16/2015	83484 GEOVISION		4,345.90
		515-777-30024-00000 Maintenance Equipment	897.60	
		515-777-30024-00000 Maintenance Equipment	1,525.70	
		515-777-30025-00000 Professional	495.00	
		515-777-30025-00000 Professional	412.50	
		515-777-30025-00000 Professional	412.50	
		515-777-30024-00000 Maintenance Equipment	0.00	
		515-777-30025-00000 Professional	602.60	
237895	01/16/2015	80310 GOSSETT CONCRETE PIPE COMPANY, INC.		2,537.64
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	2,537.64	
237896	01/16/2015	1060 HERITAGE PROPANE		1,697.65
		010-205-34042-00000 Gas & Fuel Oil	492.72	
		010-205-34042-00000 Gas & Fuel Oil	712.14	
		010-205-34042-00000 Gas & Fuel Oil	492.79	
237897	01/16/2015	84858 HIGHLAND MAPPING, INC		3,000.00

		010-711-30025-00073 Professional - GIS	3,000.00	
237898	01/16/2015	8685 HUBBARD PAVING & GRADING, INC.		19,140.28
		260-601-40032-00000 Operational - Road Maint. Tax	19,140.28	
237899	01/16/2015	83571 JAKUBCIN, JIM		85.00
		010-202-40027-00000 Safety Equipment	85.00	
237900	01/16/2015	80100 JOHNS, KENNETH E., JR.		75.00
		010-502-30041-00000 Telecommunications	75.00	
237901	01/16/2015	85161 KELLY MASONRY INC		3,600.00
		012-204-50850-00089 Capital Buildings-South Cove Renov	3,600.00	
237902	01/16/2015	84946 KILGORE, SPRING		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
237903	01/16/2015	84570 KILPATRICK, JASON		175.00
		010-101-30084-00000 School/Seminar/Training/Mtg	175.00	
237904	01/16/2015	11220 KOUNTRY KUPBOARD RESTAURANT		31.91
		010-501-30026-00000 Court Expense	9.23	
		010-501-30026-00000 Court Expense	6.43	
		010-501-30026-00000 Court Expense	8.47	
		010-501-30026-00000 Court Expense	7.78	
237905	01/16/2015	12505 LAKE KEOWEE CHRYSLER/DODGE		23.30
		010-001-00040-71725 Vehicle Inventory	23.30	
237906	01/16/2015	1245 LANGUAGE LINE SERVICES		154.61
		225-104-30041-31010 Telecommunication-CLEC	50.00	
		225-104-30041-31010 Telecommunication-CLEC	104.61	
237907	01/16/2015	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		90.00
		010-101-30025-00000 Professional	90.00	
237908	01/16/2015	84547 LOGAN, JOLLY & SMITH, LLP		1,015.00
		010-709-30025-00000 Professional	1,015.00	
237909	01/16/2015	81292 LOWE ELECTRIC SUPPLY COMPANY		672.70
		010-718-33022-00000 Maintenance Buildings/Grounds	140.52	
		010-718-33022-00000 Maintenance Buildings/Grounds	140.52	
		010-714-33022-00402 Bldg Maint DSS Building	48.04	
		010-718-33022-00000 Maintenance Buildings/Grounds	343.62	
			0.00	
237910	01/16/2015	12520 LOWE'S COMPANIES INC.		1,280.77
		010-103-50850-00000 Capital Expenditures, Building	414.94	
		010-103-50850-00000 Capital Expenditures, Building	10.06	
		010-103-50850-00000 Capital Expenditures, Building	11.87	

	010-718-33022-00000	Maintenance Buildings/Grounds	59.38	
	012-204-50850-00089	Capital Buildings-South Cove Renov	109.29	
	010-714-30024-00000	Maintenance on Equipment	108.54	
	010-203-33022-00000	Maintenance Buildings/Grounds	112.59	
	010-203-40032-00000	Operational	21.25	
	010-203-33022-00000	Maintenance Buildings/Grounds	137.02	
	010-203-40032-00000	Operational	34.63	
	010-203-33022-00000	Maintenance Buildings/Grounds	25.15	
	010-203-33022-00000	Maintenance Buildings/Grounds	31.57	
	010-203-33022-00000	Maintenance Buildings/Grounds	42.40	
	010-203-33022-00000	Maintenance Buildings/Grounds	262.83	
	010-203-33022-00000	Maintenance Buildings/Grounds	-124.87	
	010-203-40032-00000	Operational	24.12	
237911	01/16/2015	13330 MAJOR BUSINESS MACHINES		768.20
	010-709-40032-00000	Operational	114.20	
	010-747-30024-00000	Maintenance on Equipment	654.00	
237912	01/16/2015	83864 MARTHA'S MARKETPLACE CAFE		12.23
	010-501-30026-00000	Court Expense	12.23	
237913	01/16/2015	84811 MAULDIN & JENKINS, LLC		7,400.00
	010-704-30025-00000	Professional	7,400.00	
237914	01/16/2015	84172 CREDIT BUREAU ASSOCIATES INC		7.50
	017-719-60055-00000	Credit Application Fee	7.50	
237915	01/16/2015	14220 NU-LIFE ENVIRONMENTAL, INC		682.79
	010-001-00040-71725	Vehicle Inventory	178.46	
	010-001-00040-71725	Vehicle Inventory	122.73	
	010-001-00040-71725	Vehicle Inventory	381.60	
237916	01/16/2015	15225 OCONEE VETERINARY CLINIC		1,800.00
	010-110-30025-00067	Professional Spay/Neuter Program	1,800.00	
237917	01/16/2015	84596 O'REILLY AUTOMOTIVE STORES INC		17.96
	010-001-00040-71725	Vehicle Inventory	17.96	
237918	01/16/2015	82340 OSBURN ASSOCIATES INC		4,450.00
	260-601-40032-00000	Operational - Road Maint. Tax	4,450.00	
237919	01/16/2015	83937 POWELL, STACIE		80.00
	010-001-00090-73928	PAI Health Plan Withholding	40.00	
	010-001-00090-73928	PAI Health Plan Withholding	40.00	
237920	01/16/2015	84894 POWELL TRACTOR INC		27.56
	010-001-00040-71725	Vehicle Inventory	27.56	
237921	01/16/2015	16245 PRESTIGE PHONE SERVICE, INC.		75.00

		010-105-30024-00000 Maintenance on Equipment	75.00	
237922	01/16/2015	84221 JAY D WELBORN		300.00
		010-102-33022-00000 Maintenance Buildings/Grounds	300.00	
237923	01/16/2015	16510 PROGRESSIVE MARINE INC		784.04
		010-001-00040-71725 Vehicle Inventory	338.80	
		010-001-00040-71725 Vehicle Inventory	445.24	
237924	01/16/2015	19090 QS1 DATA SYSTEMS		315.00
		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	
		010-302-30056-00000 Data Processing	255.00	
237925	01/16/2015	17050 QUALITY COFFEE SERVICE		257.42
		010-101-40034-00000 Food	89.04	
		010-601-40034-00000 Food	168.38	
237926	01/16/2015	18190 REFLECTIONS AUTO GLASS , INC.		45.00
		010-001-00040-71725 Vehicle Inventory	45.00	
237927	01/16/2015	82292 ROBERTS, MARTHA		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
237928	01/16/2015	19066 SALUDA RIVER PET FOOD CENTER		29.73
		010-101-40032-00000 Operational	29.73	
237929	01/16/2015	19735 SANDIFER FUNERAL HOME, INC		500.00
		010-402-60831-00000 Pauper Funerals	500.00	
237930	01/16/2015	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		2,329.25
		010-704-95100-20217 Applchn COG	2,329.25	
237931	01/16/2015	19760 SCATT-DEPT OF REVENUE		150.00
		010-302-30084-00000 School/Seminar/Training/Mtg	150.00	
237932	01/16/2015	19430 SC DEPT OF NATURAL RESOURCES		856.22
		010-001-00250-16700 Wildlife Fines	818.27	
		010-001-00250-16700 Wildlife Fines	37.95	
			0.00	
237933	01/16/2015	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		144.60
		010-080-49807-14910 CS SWC Sale of Mulch	144.60	
			0.00	
237934	01/16/2015	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		1,843.23
		010-080-00805-10906 CS Airport Miscellaneous	4.26	
		010-080-00805-10980 CS Aviation Fuel	796.53	
		010-080-00805-10990 CS Jet Fuel	1,042.44	

			0.00	
237935	01/16/2015	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		12,101.77
	010-090-00392-00000	SA Sales of General Capital Assets	490.80	
	515-777-50840-00000	Capital Equipment	1,226.52	
	010-103-50850-00000	Capital Expenditures, Building	4.44	
	010-206-33022-00207	Maint Bldgs/Grounds-Walhalla Branch	5.97	
	010-206-33022-00208	Maint Bldgs/Grounds- Seneca Branch	12.13	
	010-714-40032-00000	Operational	6.60	
	010-101-30024-00000	Maintenance on Equipment	111.60	
	010-101-40032-00000	Operational	41.26	
	010-101-40065-00000	Clothing Uniforms	257.27	
	010-101-60444-00000	Helicopter Maintenance	6.94	
	010-102-30024-00000	Maintenance on Equipment	25.92	
	010-102-30084-00000	Schools/Seminar/Training/Mtg	4.11	
	010-102-33022-00000	Maintenance Buildings/Grounds	2.52	
	010-102-40031-00610	Small Cap. Cleveland FD	13.04	
	010-102-40032-00000	Operational	31.94	
	010-103-40031-00000	Small Capital	178.98	
	010-103-50840-00000	Equipment Capital Expenditures	1,108.44	
	010-104-30024-00000	Maintenance on Equipment	43.18	
	010-104-40032-00000	Operational	37.50	
	010-105-30084-00000	School/Seminar/Training	46.69	
	010-105-40032-00000	Operational	4.36	
	010-203-40032-00000	Operational	48.51	
	010-204-40032-00000	Operational	88.70	
	010-206-40032-00000	Operational	50.24	
	010-301-40032-00000	Operational	3.39	
	010-302-40032-00000	Operational	115.75	
	010-306-40032-00000	Operational	15.32	
	010-501-30026-00000	Court Expense	12.32	
	010-501-40031-00000	Small Capital	5.86	
	010-501-60901-00155	DSS Child Support Title IV-D	72.36	
	010-601-40031-00000	Small Equipment	5.55	
	010-711-30056-00000	Data Processing	165.00	
	010-714-40031-00000	Small Capital	23.60	

	010-714-40032-00000	Operational	20.46	
	010-718-33022-00000	Maintenance Buildings/Grounds	10.56	
	010-747-40032-00000	Operational	10.95	
	012-601-50840-00086	Equipment Capital-2013 Cap Lease	3,099.22	
	013-206-60010-00000	Library Misc Donations Expense	1.99	
	020-102-40031-00611	Keowee Ebenezer Fire Department	37.12	
	225-104-40032-31010	Operational - CLEC	18.96	
	235-200-90093-00000	LAT -Grants to Agencies	48.33	
	255-115-40031-91052	Small Capital - Duke Energy FNF	16.19	
	260-601-40032-00000	Operational - Road Maint. Tax	7.73	
	515-777-40027-00000	Safety Equipment	8.41	
	515-777-40031-00000	Small Capital	467.24	
	515-777-50840-00000	Capital Equipment	4,087.80	
237936	01/16/2015	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		15,462.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	15,462.00	
237937	01/16/2015	80341 SCFBINAA		800.00
		010-101-30084-00000 School/Seminar/Training/Mtg	800.00	
237938	01/16/2015	19200 SCHOOL DISTRICT OF OCONEE COUNTY		0.00
		VOID DATE: 01/20/2015 ORIGINAL AMOUNT: 428,098.00		
		315-707-95100-00087 WHS Hwy 11 Sewer-ARC Grant	0.00	
237939	01/16/2015	19335 SC RETIREMENT SYSTEM		278,926.40
		010-001-00090-73904 SC Retirement Withholding GF	172,350.18	
		010-001-00090-73905 SC Police Retirement GF	106,576.22	
237940	01/16/2015	19680 SC STATE BUDGET & CONTROL BOARD		40.20
		010-206-40033-00000 Postage	40.20	
237941	01/16/2015	19390 SECRETARY OF STATE		25.00
		010-101-30025-00000 Professional	25.00	
237942	01/16/2015	81297 SENECA ANIMAL HOSPITAL, PA		3,300.00
		010-110-30025-00067 Professional Spay/Neuter Program	1,650.00	
		010-110-30025-00067 Professional Spay/Neuter Program	1,650.00	
237943	01/16/2015	85223 SHEPHERD, JAMES		85.00
		010-202-40027-00000 Safety Equipment	85.00	
237944	01/16/2015	85229 SOBECK, STEVEN		140.00
		010-702-30084-00000 School/Seminar/Training/Mtg	140.00	
237945	01/16/2015	19162 SOCAR CHEMICAL CO INC		255.46
		010-001-00040-71725 Vehicle Inventory	255.46	

237946	01/16/2015	83088 CBS PERSONNEL SERVICES, LLC		3,612.58
		010-718-30025-00000 Professional	1,353.00	
		010-714-30025-00000 Professional	297.88	
		010-206-30025-00000 Professional	1,118.00	
		010-206-30025-00000 Professional	257.17	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	586.53	
237947	01/16/2015	82374 STILL, ROBERTA		125.00
		010-714-40027-00000 Safety Equipment	125.00	
237948	01/16/2015	80763 SUTPHEN CORPORATION		527.11
		010-001-00040-71725 Vehicle Inventory	434.14	
		010-001-00040-71725 Vehicle Inventory	92.97	
237949	01/16/2015	20575 TERMINIX SERVICE INC.		40.00
		010-110-33022-00000 Maintenance Building/Grounds	40.00	
237950	01/16/2015	85004 THOMPSON, MICHAEL		100.00
		010-001-00090-73928 PAI Health Plan Withholding	100.00	
237951	01/16/2015	84145 THRIFT FORESTRY AND CONSTRUCTION LLC		32.61
		010-206-32022-00209 Maint Bldgs/Grounds-Westminster Br	32.61	
237952	01/16/2015	82045 TINSLEY, AMANDA		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
237953	01/16/2015	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		46.44
		010-105-30041-00000 Telecommunications	37.64	
		010-709-30041-00000 Telecommunications	8.80	
237954	01/16/2015	3635 TOWN OF WEST UNION (ALLOCATIONS)		725.66
		010-001-00260-16800 Town Portion of Fines	725.66	
237955	01/16/2015	20015 TRI-COUNTY BUILDERS SUPPLY		150.89
		010-718-33022-00000 Maintenance Buildings/Grounds	5.29	
		010-714-33022-00729 Bldg Maint Brown Building	43.59	
		010-714-30022-00000 Maintenance Buildings/Grounds	31.77	
		010-714-33022-00510 Bldg Maint Courthouse (New)	18.42	
		010-714-33022-00407 Bldg Maint Lakeview Rest Home	7.93	
		010-718-33022-00000 Maintenance Buildings/Grounds	7.03	
		010-714-33022-00407 Bldg Maint Lakeview Rest Home	10.05	
		010-714-33022-00407 Bldg Maint Lakeview Rest Home	4.23	
		012-204-50850-00089 Capital Buildings-South Cove Renov	18.86	
		010-714-30022-00000 Maintenance Buildings/Grounds	1.29	
		010-714-33022-00723 Bldg Maint Pine Street Complex	2.43	

237956	01/16/2015	20585 TRI-STAR IMPORTS		139.00
		010-001-00040-71725 Vehicle Inventory	134.77	
		010-001-00040-71725 Vehicle Inventory	4.23	
237957	01/16/2015	20280 TRUCKPRO GREENVILLE		249.77
		010-001-00040-71725 Vehicle Inventory	249.77	
237958	01/16/2015	84453 TURPIN, MARIE		100.00
		010-001-00090-73928 PAI Health Plan Withholding	100.00	
237959	01/16/2015	22010 VERMEER MID ATLANTIC, INC		46.48
		010-001-00040-71725 Vehicle Inventory	46.48	
237960	01/16/2015	22110 VIC BAILEY FORD		52,372.00
		010-101-50870-00000 Capital Vehicle	26,010.00	
		010-101-50870-00000 Capital Vehicle	26,362.00	
237961	01/16/2015	22160 VISA		60.42
		010-717-40032-00000 Operational	60.42	
237962	01/16/2015	85219 WALHALLA ROTARY 6217		125.00
		010-101-30080-00000 Dues Organizations	125.00	
237963	01/16/2015	82078 WALMART VISION CENTER		221.33
		010-747-40027-00000 Safety Equipment	221.33	
237964	01/16/2015	41240 WASHINGTON, KENNETH		175.00
		010-101-30084-00000 School/Seminar/Training/Mtg	175.00	
237965	01/16/2015	23035 WESTMINSTER NEWS		20.00
		010-206-40102-00000 Periodicals	20.00	
237966	01/16/2015	23210 WEST UNION FIRE DEPT.		2.40
		020-102-61006-00000 Volunteer Compensation	2.40	
237967	01/16/2015	80999 WEST UNION REPAIR, INC.		107.41
		010-714-30024-00000 Maintenance on Equipment	107.41	
237968	01/16/2015	84725 WHEELER, ANTHONY		175.00
		010-101-30084-00000 School/Seminar/Training/Mtg	175.00	
237969	01/16/2015	25060 YOUNG'S INDUSTRIAL SUPPLY		84.67
		010-001-00040-71725 Vehicle Inventory	84.67	
237970	01/16/2015	19335 SC RETIREMENT SYSTEM		6,171.28
		010-718-20026-00000 ARC for OPEB	6,171.28	
237971	01/20/2015	19200 SCHOOL DISTRICT OF OCONEE COUNTY		166,512.00
		315-707-95100-00087 WHS Hwy 11 Sewer-ARC Grant	166,512.00	
237972	01/22/2015	22160 VISA		439.35
		010-102-40032-00000 Operational	407.36	

		010-102-40034-00000 Food	31.99	
237973	01/23/2015	80902 ADDISON SAFETY GROUP, INC		180.00
		010-714-33022-00510 Bldg Maint Courthouse (New)	180.00	
237974	01/23/2015	82164 AMAZON.COM		201.97
		010-102-40032-00000 Operational	39.23	
		010-102-40032-00000 Operational	52.90	
		010-102-40032-00000 Operational	21.86	
		010-102-40032-00000 Operational	87.98	
237975	01/23/2015	1115 ANDERSON AUTO PARTS / SENECA		41.68
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	41.68	
237976	01/23/2015	1070 ANDERSON INDEPENDENT-MAIL		232.08
		010-206-40102-00000 Periodicals	232.08	
237977	01/23/2015	1104 ANMED LABORATORY SERVICES		25.00
		010-103-30025-00000 Professional	25.00	
237978	01/23/2015	1415 A O C - ACREE OIL COMPANY		5,067.21
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,990.60	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,076.61	
237979	01/23/2015	84118 AUSTIN POWDER COMPANY		15,467.73
		017-719-50890-00000 Blasting Capital Expenditures	15,467.73	
237980	01/23/2015	84129 BRIAN KEITH COOK		1,105.00
		515-777-30025-00000 Professional	1,105.00	
237981	01/23/2015	3230 CINTAS CORPORATION #216		49.06
		010-721-40032-00000 Operational	49.06	
237982	01/23/2015	85226 DRAKE, ANDREW		34.50
		010-102-30084-00000 Schools/Seminar/Training/Mtg	34.50	
237983	01/23/2015	4020 DUKE ENERGY CAROLINAS LLC		33.45
		010-203-34043-00000 Electricity	11.15	
		010-204-34043-00000 Electricity	11.15	
		010-204-34043-00000 Electricity	11.15	
237984	01/23/2015	5210 EMBASSY SUITES HOTEL		152.76
		010-704-30084-00000 School/Seminar/Training/Mtg	152.76	
237985	01/23/2015	5210 EMBASSY SUITES HOTEL		152.76
		010-704-30084-00000 School/Seminar/Training/Mtg	152.76	
			0.00	
237986	01/23/2015	5295 ESRI INC		50,000.00

	010-711-30024-00073	Maintenance of Equipment - GIS	50,000.00	
			0.00	
237987	01/23/2015	6240 FLEETCOR TECHNOLOGIES		11,087.14
	010-001-00020-71110	Accounts Rec Senior Solutions	923.78	
	010-001-00020-71129	Accounts Rec Anderson Solicitor	117.27	
	010-101-81101-00000	Gasoline Sheriff	4,274.34	
	010-102-81102-00000	Gasoline Rural Fire	563.41	
	010-102-82102-00000	Diesel Rural Fire	33.76	
	010-103-81103-00000	Gasoline Coroner	91.85	
	010-105-81105-00000	GASOLINE EMERGENCY PREPAR	129.34	
	010-110-81110-00000	Gasoline Animal Control	223.83	
	010-202-81202-00000	Gasoline PRT	218.95	
	010-206-81206-00000	Gasoline Library	28.21	
	010-206-82206-00000	Diesel Library	51.07	
	010-301-81301-00000	Gasoline Assessor	95.00	
	010-306-81306-00000	Gasoline Treasurer	26.08	
	010-504-81504-00000	Gasoline Solicitor (Smith)	19.70	
	010-509-81509-00000	Gasoline Magistrate	44.83	
	010-601-81601-00000	Gasoline Road Department	774.52	
	010-601-82601-00000	Diesel Road Department	1,886.06	
	010-702-81702-00000	Gasoline-Community Dev .	165.82	
	010-707-81707-00000	Gasoline Econ Development	66.75	
	010-711-81711-00000	Gasoline Information Tech	83.25	
	010-714-81714-00000	Gasoline Public Buildings	151.89	
	010-717-81717-00000	Gasoline Administrator	39.15	
	010-718-81718-00000	Gasoline Solid Waste Department	112.01	
	010-718-82718-00000	Diesel Solid Waste Department	516.84	
	010-720-81720-00000	Gasoline Airport	49.28	
	010-721-81721-00000	Gasoline Vehicle Maintenance	169.84	
	017-719-81719-00000	Rock Quarry Gasoline	169.17	
	017-719-82719-00000	Rock Quarry Diesel	61.14	
237988	01/23/2015	81612 HOME DEPOT CREDIT SERVICES		38.06
	010-102-30024-00000	Maintenance on Equipment	38.06	
237989	01/23/2015	81337 INGLES		175.28
	010-102-40034-00000	Food	27.50	
	010-102-40034-00000	Food	147.78	
237990	01/23/2015	81662 INMARSAT		70.22

		010-105-30041-00000 Telecommunications	70.22	
237991	01/23/2015	82689 INTERNATIONAL ASSOCIATION OF ARSON INVES		400.00
		010-102-30080-00000 Dues Organizations	400.00	
237992	01/23/2015	83238 INTERNATIONAL ASSOCIATION OF CORONERS		100.00
		010-103-30080-00000 Dues Organizations	100.00	
237993	01/23/2015	10110 JAY'S PRINTING CO.		157.94
		010-502-30026-00000 Court Expense	157.94	
237994	01/23/2015	82403 KAUFMAN TRAILERS, INC.		4,580.00
		010-203-50870-00000 Vehicles Capital Expenditures	4,580.00	
237995	01/23/2015	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		150.00
		010-101-30025-00000 Professional	150.00	
237996	01/23/2015	80097 LARRY LACERTE		28,010.00
		010-080-00805-13799 Community Development Refunds	28,010.00	
237997	01/23/2015	83647 LASER PRINT PLUS, INC.		10,000.00
		010-306-40032-00000 Operational	0.00	
		010-306-40033-00000 Postage	10,000.00	
237998	01/23/2015	85193 KEOWEE RESTAURANT GROUP, INC		3,180.00
		020-102-61006-00000 Volunteer Compensation	3,180.00	
237999	01/23/2015	12520 LOWE'S COMPANIES INC.		139.26
		010-203-33022-00000 Maintenance Buildings/Grounds	139.26	
238000	01/23/2015	83870 MAGLEY ANIMAL HOSPITAL, LLC		300.00
		010-110-30025-00067 Professional Spay/Neuter Program	300.00	
238001	01/23/2015	30170 MCCALL, PAMELA		150.00
		017-719-30041-00000 Telecommunications	50.00	
		017-719-30041-00000 Telecommunications	50.00	
		017-719-30041-00000 Telecommunications	50.00	
238002	01/23/2015	81101 MCGUFFIN, STEVE		10.54
		010-101-30084-00000 School/Seminar/Training/Mtg	10.54	
238003	01/23/2015	84820 MIDWEST TAPE, LLC		276.23
		240-206-40113-00255 Audio Visual	22.99	
		240-206-40113-00255 Audio Visual	38.34	
		240-206-40113-00255 Audio Visual	3.99	
		010-206-40101-00000 Books	89.98	
		010-206-40101-00000 Books	104.97	
		240-206-40113-00255 Audio Visual	15.96	
238004	01/23/2015	84687 MINYARD, JUDSON		5.29

		010-101-30084-00000 School/Seminar/Training/Mtg	5.29	
238005	01/23/2015	13235 MOTOROLA SOLUTIONS, INC.		354.88
		010-103-30041-00000 Telecommunications	18.84	
		010-105-30041-00000 Telecommunications	149.30	
		010-104-30024-00000 Maintenance on Equipment	186.74	
238006	01/23/2015	84293 NATIONAL MEDICAL SERVICES INC		300.00
		010-103-30025-00000 Professional	300.00	
238007	01/23/2015	81959 NEAL, JASON		180.00
		010-714-80714-00000 Vehicle Maintenance Public Building	180.00	
238008	01/23/2015	84717 NEGA TIRE RECYCLING INC		1,327.58
		010-718-60008-00000 Impact Fees for Tires	1,327.58	
238009	01/23/2015	82490 OCONEE COUNTY LIBRARY PETTY CASH		18.30
		010-206-40032-00000 Operational	18.30	
238010	01/23/2015	15245 OCONEE MEMORIAL HOSPITAL		10,136.79
		013-901-60907-94004 EMS Grant In Aid	10,136.79	
238011	01/23/2015	15225 OCONEE VETERINARY CLINIC		1,125.00
		010-110-30025-00067 Professional Spay/Neuter Program	1,125.00	
238012	01/23/2015	81953 PATHOLOGY ASSOCIATES OF GREENVILLE		2,000.00
		010-103-30025-00000 Professional	2,000.00	
238013	01/23/2015	16320 PIEDMONT PATHOLOGY ASSOCIATES		3,270.00
		010-103-30025-00000 Professional	985.00	
		010-103-30025-00000 Professional	985.00	
		010-103-30025-00000 Professional	315.00	
		010-103-30025-00000 Professional	985.00	
238014	01/23/2015	84680 PLANNED ADMINISTRATORS INC		99,139.60
		010-001-00090-73928 PAI Health Plan Withholding	83,356.13	
		010-001-00090-73931 SunLife Short Term Disability	6,120.18	
		010-001-00090-73932 Sun Life Supplemental Life	9,663.29	
238015	01/23/2015	85174 POWELL, SALLY		60.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
238016	01/23/2015	16245 PRESTIGE PHONE SERVICE, INC.		37.50
		010-206-33022-00207 Maint Bldgs/Grounds-Walhalla Branch	37.50	
238017	01/23/2015	84511 PULLIUM, MARK H		30.00
		010-001-00090-73928 PAI Health Plan Withholding	30.00	
238018	01/23/2015	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		2,618.20

		010-102-40031-00616 Small Cap. West Union FD	2,618.20	
238019	01/23/2015	19030 SC ASSOC OF COUNTIES		290.00
		010-704-30084-00000 School/Seminar/Training/Mtg	145.00	
		010-704-30084-00000 School/Seminar/Training/Mtg	145.00	
238020	01/23/2015	19760 SCATT-DEPT OF REVENUE		150.00
		010-305-30084-00000 School/Seminar/Training/Mtg	150.00	
238021	01/23/2015	19077 SC DHEC - BUREAU OF FINANCE		93.75
		010-101-30025-00000 Professional	93.75	
238022	01/23/2015	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		13,400.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	13,400.50	
238023	01/23/2015	85157 SC DMV		24.00
		010-101-80101-00000 Vehicle Maintenance Sheriff	24.00	
238024	01/23/2015	85157 SC DMV		24.00
		010-101-80101-00000 Vehicle Maintenance Sheriff	24.00	
238025	01/23/2015	85157 SC DMV		70.00
		010-101-80101-00000 Vehicle Maintenance Sheriff	70.00	
238026	01/23/2015	85157 SC DMV		24.00
		010-101-80101-00000 Vehicle Maintenance Sheriff	24.00	
238027	01/23/2015	85157 SC DMV		80.00
		010-101-80101-00000 Vehicle Maintenance Sheriff	80.00	
238028	01/23/2015	80341 SCFBINAA		150.00
		010-101-30084-00000 School/Seminar/Training/Mtg	150.00	
238029	01/23/2015	19440 SC PROBATE JUDGES' ASSOC		75.00
		010-502-30084-00000 School/Seminar/Training/Mtg	75.00	
238030	01/23/2015	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	
238031	01/23/2015	19390 SECRETARY OF STATE		25.00
		010-103-40032-00000 Operational	25.00	
238032	01/23/2015	19390 SECRETARY OF STATE		25.00
		010-103-40032-00000 Operational	25.00	
238033	01/23/2015	83556 SHERIFF, JOSH		40.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
238034	01/23/2015	84127 SMITH GARDNER, INC.		5,041.70
		010-718-30025-00000 Professional	962.50	

		010-718-60005-00000 Testing Wells	4,079.20	
238035	01/23/2015	19012 SOUTH CAROLINIANA LIBRARY		181.00
		010-206-40101-00000 Books	181.00	
238036	01/23/2015	84332 SOUTH CAROLINA NET INC		122.58
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	3.21	
		010-001-00020-71116 Health Department HHS	2.91	
		010-001-00020-71117 Environmental Health Telephone	4.00	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	2.96	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	0.77	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	0.39	
		010-402-30041-00000 Telecommunications	16.75	
		010-709-30041-00000 Telecommunications	87.36	
		017-719-30041-00000 Telecommunications	4.23	
238037	01/23/2015	83088 CBS PERSONNEL SERVICES, LLC		5,820.69
		010-306-30025-00000 Professional	586.64	
		010-714-30025-00000 Professional	399.04	
		010-105-30084-00000 School/Seminar/Training	255.45	
		010-206-30025-00000 Professional	1,064.66	
		010-202-30025-00205 Professional - Chau Ram	312.90	
		010-202-30025-00204 Professional - South Cove	326.40	
		010-106-30025-00000 Professional	1,335.60	
		010-718-30025-00000 Professional	1,540.00	
238038	01/23/2015	83101 STAPLES ADVANTAGE		162.76
		010-203-40032-00000 Operational	14.38	
		010-102-40032-00000 Operational	52.99	
		010-302-40032-00000 Operational	95.39	
238039	01/23/2015	19079 STEPHEN R. EDWARDS & ASSOCIATES, INC.		400.00
		010-709-30025-00000 Professional	400.00	
238040	01/23/2015	41265 STOKES, JIM		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
238041	01/23/2015	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC		65.73
		020-102-34044-00000 Water/Sewer/Garbage	65.73	
			0.00	
238042	01/23/2015	81991 UNIFIRST CORP		2,251.24
		017-719-40065-00000 Clothing Uniforms	61.59	
		010-720-40065-00000 Clothing Uniforms	17.34	

		010-720-40065-00000 Clothing Uniforms	17.18	
		010-720-40065-00000 Clothing Uniforms	17.18	
		010-721-40065-00000 Clothing Uniforms	51.88	
		010-721-40065-00000 Clothing Uniforms	50.29	
		010-718-40065-00000 Clothing Uniforms	165.22	
		010-718-40065-00000 Clothing Uniforms	209.55	
		017-719-40065-00000 Clothing Uniforms	61.74	
		010-718-40065-00000 Clothing Uniforms	165.22	
		010-721-40065-00000 Clothing Uniforms	51.88	
		010-721-40065-00000 Clothing Uniforms	49.77	
		010-718-40065-00000 Clothing Uniforms	167.33	
		010-601-40065-00000 Clothing Uniforms	164.33	
		010-601-40065-00000 Clothing Uniforms	164.33	
		010-720-40065-00000 Clothing Uniforms	17.18	
		010-720-40065-00000 Clothing Uniforms	17.18	
		017-719-40065-00000 Clothing Uniforms	61.12	
		017-719-40065-00000 Clothing Uniforms	61.59	
		010-601-40065-00000 Clothing Uniforms	164.33	
		010-721-40065-00000 Clothing Uniforms	47.29	
		010-718-40065-00000 Clothing Uniforms	165.22	
		017-719-40065-00000 Clothing Uniforms	61.59	
		010-714-33022-00723 Bldg Maint Pine Street Complex	76.58	
		010-601-40065-00000 Clothing Uniforms	164.33	
238043	01/23/2015	80750 UNITED WAY OF OCONEE COUNTY, INC.		181.03
		010-001-00090-73918 United Way Employee Contributions	181.03	
238044	01/23/2015	80037 VIVIAN BURDETTE		40.00
		010-080-00805-00203 CS High Falls Park	40.00	
			0.00	
238045	01/23/2015	15220 WALHALLA VETERINARY CLINIC, LLC		1,725.00
		010-110-30025-00067 Professional Spay/Neuter Program	1,725.00	
			0.00	
238046	01/23/2015	23975 WATERS' CAFE		75.54
		017-719-40034-00000 Food	75.54	
			0.00	
238047	01/23/2015	23185 WEST PAYMENT CENTER		230.99
		010-106-30056-00000 Date Processing	230.99	

			0.00	
238048	01/23/2015	83178 W.K. DICKSON & CO., INC.		4,865.00
	012-720-97103-00000	AIP 20-Runway 7 RPZ & Appr. - Local	243.25	
	012-720-97103-00155	AIP 20-Runway 7 RPZ & Appr.-Federal	4,378.50	
	012-720-97103-00255	AIP 20-Runway 7 RPZ & Appr.-State	243.25	
			0.00	
238049	01/23/2015	24010 XEROX CORPORATION		5,822.22
	010-601-30059-00000	Copier Click Charges	232.86	
	010-102-30059-00000	Copier Click Charges	125.41	
	010-102-30059-00000	Copier Click Charges	76.64	
	010-301-30059-00000	Copier Click Charges	58.47	
	010-301-30059-00000	Copier Click Charges	75.83	
	010-301-30059-00000	Copier Click Charges	77.63	
	010-301-30059-00000	Copier Click Charges	106.88	
	010-301-30059-00000	Copier Click Charges	62.15	
	010-101-30059-00000	Copier Click Charges	13.58	
	010-721-30059-00000	Copier Click Charges	103.15	
	010-106-30059-00000	Copier Click Charges	54.08	
	010-106-30059-00000	Copier Click Charges	28.70	
	010-106-30059-00000	Copier Click Charges	359.84	
	010-106-30059-00000	Copier Click Charges	147.91	
	010-106-30059-00000	Copier Click Charges	48.57	
	010-702-30059-00000	Copier Click Charges	137.65	
	010-702-30059-00000	Copier Click Charges	143.05	
	010-715-30059-00000	Copier Click Charges	17.07	
	010-509-30059-00000	Copier Click Charges	111.34	
	010-509-30059-00000	Copier Click Charges	120.41	
	010-502-30059-00000	Copier Click Charges	195.88	
	010-502-30059-00000	Copier Click Charges	45.23	
	010-707-30059-00000	Copier Click Charges	148.73	
	010-707-30059-00000	Copier Click Charges	62.99	
	010-747-30059-00000	Copier Click Charges	154.40	
	010-747-30059-00000	Copier Click Charges	269.54	
	010-501-30059-00000	Copier Click Charges	332.03	
	515-777-30059-00000	Copier Click Charges	8.11	

010-501-30059-00000	Copier Click Charges	81.10
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010-404-30059-00000	Copier Click Charges	59.06
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010-101-30059-00000	Copier Click Charges	69.26
010-101-30059-00000	Copier Click Charges	107.34
010-101-30059-00000	Copier Click Charges	59.89
010-101-30059-00000	Copier Click Charges	9.33
010-101-30059-00000	Copier Click Charges	35.84
010-101-30059-00000	Copier Click Charges	69.54
010-101-30059-00000	Copier Click Charges	25.23
010-101-30059-00000	Copier Click Charges	50.31
010-101-30059-00000	Copier Click Charges	10.55
010-101-30059-00000	Copier Click Charges	60.93
010-101-30059-00000	Copier Click Charges	13.32
010-306-30059-00000	Copier Click Charges	27.40
010-105-30059-00000	Copier Click Charges	34.07
010-713-30059-00000	Copier Click Charges	33.87
010-509-30059-00000	Copier Click Charges	39.30
010-720-30059-00000	Copier Click Charges	12.78
010-718-30059-00000	Copier Click Charges	38.04
010-704-30059-00000	Copier Click Charges	265.06
010-747-30059-00000	Copier Click Charges	259.52
017-719-30059-00000	Copier Click Charges	32.88
010-103-30059-00000	Copier Click Charges	42.30
010-302-30059-00000	Copier Click Charges	21.96
010-302-30059-00000	Copier Click Charges	23.03
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010-206-30059-00000	Copier Click Charges	133.74
010-206-30059-00000	Copier Click Charges	115.90
010-206-30059-00000	Copier Click Charges	40.30
010-206-30059-00000	Copier Click Charges	55.37
010-206-30059-00000	Copier Click Charges	22.67
010-206-30059-00000	Copier Click Charges	153.52

		010-206-30059-00000 Copier Click Charges	164.55	
		010-206-30059-00000 Copier Click Charges	34.83	
		010-206-30059-00000 Copier Click Charges	10.48	
238050	01/27/2015	84067 NEW SOUTH CONSTRUCTION COMPANY INC		1,042,521.68
		012-106-50850-00072 Buildings Capital Expen-Det. Center	0.00	
		012-106-50951-00072 CMaR-Cap Bldg Det Ctr	1,042,521.68	
		012-106-50952-00072 Abatemnt/Demolition-Cap Bldg Det Ct	0.00	
		012-106-50953-00072 CMaR Design Conting-Cap Bld Det Ctr	0.00	
		012-106-50954-00072 CMaR Const Conting-Cap Bldg Det Ctr	0.00	
		012-106-50956-00072 Owner Contingency-Cap Bldg Det Ctr	0.00	
238051	01/28/2015	80949 ALEXANDER, JONATHAN E		26.20
		010-501-30026-00000 Court Expense	26.20	
238052	01/28/2015	80949 BARKER, JAMES W		29.56
		010-501-30026-00000 Court Expense	29.56	
238053	01/28/2015	80949 BARNES, CYNTHIA K		26.20
		010-501-30026-00000 Court Expense	26.20	
238054	01/28/2015	80949 BIBB, GREGORY R		26.20
		010-501-30026-00000 Court Expense	26.20	
238055	01/28/2015	80949 BLASSINGAME, WILLIAM B		25.08
		010-501-30026-00000 Court Expense	25.08	
238056	01/28/2015	80949 BOYER, MARGARET E		25.08
		010-501-30026-00000 Court Expense	25.08	
238057	01/28/2015	80949 BURRELL, LORANN G		17.24
		010-501-30026-00000 Court Expense	17.24	
238058	01/28/2015	80949 BURRELL, LORETTA P		26.20
		010-501-30026-00000 Court Expense	26.20	
238059	01/28/2015	80949 CANUPP, DENNIS W		19.48
		010-501-30026-00000 Court Expense	19.48	
238060	01/28/2015	80949 CAWTHON, DOUGLAS N		23.96
		010-501-30026-00000 Court Expense	23.96	
238061	01/28/2015	80949 CHARLES, JAMES M		34.04
		010-501-30026-00000 Court Expense	34.04	
238062	01/28/2015	80949 COPELAND, TIMOTHY J		26.20
		010-501-30026-00000 Court Expense	26.20	
238063	01/28/2015	80949 COUCH, MELISSA A		26.20

		010-501-30026-00000 Court Expense	26.20	
238064	01/28/2015	80949 COX, JENNIFER L		30.68
		010-501-30026-00000 Court Expense	30.68	
238065	01/28/2015	80949 CRESWELL, LEE M		39.64
		010-501-30026-00000 Court Expense	39.64	
238066	01/28/2015	80949 DOYLE, KENNETH R		29.56
		010-501-30026-00000 Court Expense	29.56	
238067	01/28/2015	80949 EDWARDS, STEPHEN R		21.72
		010-501-30026-00000 Court Expense	21.72	
238068	01/28/2015	80949 FANT, VANESSA A		25.08
		010-501-30026-00000 Court Expense	25.08	
238069	01/28/2015	80949 FATOKUN, MARY A		26.20
		010-501-30026-00000 Court Expense	26.20	
238070	01/28/2015	80949 FRANCISCO, JESSICA S		17.24
		010-501-30026-00000 Court Expense	17.24	
238071	01/28/2015	80949 GROGAN, CHARLENE G		18.36
		010-501-30026-00000 Court Expense	18.36	
238072	01/28/2015	80949 HAGERMAN, CARL J JR		26.20
		010-501-30026-00000 Court Expense	26.20	
238073	01/28/2015	80949 HOLCOMBE, MARK S		25.08
		010-501-30026-00000 Court Expense	25.08	
238074	01/28/2015	80949 HOLLAND, SAMUEL D		26.20
		010-501-30026-00000 Court Expense	26.20	
238075	01/28/2015	80949 HOPKINS, MARTY C		29.56
		010-501-30026-00000 Court Expense	29.56	
238076	01/28/2015	80949 JOHNSON, GARY S		27.32
		010-501-30026-00000 Court Expense	27.32	
238077	01/28/2015	80949 JOHNSON, TERRY L		32.92
		010-501-30026-00000 Court Expense	32.92	
238078	01/28/2015	80949 KOZIKOWSKI, EDITH O		35.16
		010-501-30026-00000 Court Expense	35.16	
238079	01/28/2015	80949 LANGREHR, BRANDON C		19.48
		010-501-30026-00000 Court Expense	19.48	
238080	01/28/2015	80949 LATON, JUDY M		18.36
		010-501-30026-00000 Court Expense	18.36	
238081	01/28/2015	80949 LITTLE, BETHANY D		22.84

		010-501-30026-00000 Court Expense	22.84	
238082	01/28/2015	80949 MAST, SUMMER R		37.40
		010-501-30026-00000 Court Expense	37.40	
238083	01/28/2015	80949 MCCLAIN, SARA L		29.56
		010-501-30026-00000 Court Expense	29.56	
238084	01/28/2015	80949 NIX, MATTHEW T		29.56
		010-501-30026-00000 Court Expense	29.56	
238085	01/28/2015	80949 ONEAL, JOSHUA P		31.80
		010-501-30026-00000 Court Expense	31.80	
238086	01/28/2015	80949 ORR, ELLEN C		20.60
		010-501-30026-00000 Court Expense	20.60	
238087	01/28/2015	80949 OWENS, JOHN W JR		18.36
		010-501-30026-00000 Court Expense	18.36	
238088	01/28/2015	80949 PATTERSON, MARANDA P		28.44
		010-501-30026-00000 Court Expense	28.44	
238089	01/28/2015	80949 PONDER, JUNE R		29.56
		010-501-30026-00000 Court Expense	29.56	
238090	01/28/2015	80949 POOLE, BENJAMIN T		26.20
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238091	01/28/2015	80949 POPHAM, ANDREW J		25.08
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238092	01/28/2015	80949 PRATER, KRISTA D		26.20
		010-501-30026-00000 Court Expense	26.20	
238093	01/28/2015	80949 RISING, WILLIAM S		30.68
		010-501-30026-00000 Court Expense	30.68	
238094	01/28/2015	80949 SAPP, KARIN B		25.08
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238095	01/28/2015	80949 SCHUMPERT, ADAM E		30.68
		010-501-30026-00000 Court Expense	30.68	
238096	01/28/2015	80949 SEAY, BRENDA E		19.48
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238097	01/28/2015	80949 SHEAD, JESSICA A		19.48
		010-501-30026-00000 Court Expense	19.48	
238098	01/28/2015	80949 SHEDD, CHAD C		28.44
		010-501-30026-00000 Court Expense	28.44	
238099	01/28/2015	80949 SILVERS, CHADWICK J		35.16

		010-501-30026-00000 Court Expense	35.16	
238100	01/28/2015	80949 SMITH, DONALD J		35.16
		010-501-30026-00000 Court Expense	35.16	
238101	01/28/2015	80949 SMITH, MARSHALL A		23.96
		010-501-30026-00000 Court Expense	23.96	
238102	01/28/2015	80949 STRICKLAND, PAMELA P		25.08
		010-501-30026-00000 Court Expense	25.08	
238103	01/28/2015	80949 TERRY, ARIE E		30.68
		010-501-30026-00000 Court Expense	30.68	
238104	01/28/2015	80949 TURPIN, ORPHA F		32.92
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238105	01/28/2015	80949 WALKER, LINDA D		26.20
		010-501-30026-00000 Court Expense	26.20	
238106	01/28/2015	80949 WATKINS, LUKE R		35.16
		010-501-30026-00000 Court Expense	35.16	
238107	01/28/2015	80949 WILKES, SAMUEL E		31.80
		010-501-30026-00000 Court Expense	31.80	
238108	01/28/2015	80949 WORLEY, JEFFREY N		30.68
		010-501-30026-00000 Court Expense	30.68	
238109	01/28/2015	80949 YORK, MARCUS E		39.64
		010-501-30026-00000 Court Expense	39.64	
238110	01/29/2015	80949 ADAMS, ALEX J		23.96
		010-501-30026-00000 Court Expense	23.96	
238111	01/29/2015	80949 BELLOTTE, ELIZABETH A		29.56
		010-501-30026-00000 Court Expense	29.56	
238112	01/29/2015	80949 BURCH, JAMES E JR		56.88
		010-501-30026-00000 Court Expense	56.88	
238113	01/29/2015	80949 CHAPMAN, JACQUELINE P		59.12
		010-501-30026-00000 Court Expense	59.12	
238114	01/29/2015	80949 CHILDRESS, JEFFREY W		61.36
		010-501-30026-00000 Court Expense	61.36	
238115	01/29/2015	80949 DALTON, CYNTHIA B		54.64
		010-501-30026-00000 Court Expense	54.64	
238116	01/29/2015	80949 DANIEL, REBECCA L		26.20
		010-501-30026-00000 Court Expense	26.20	
238117	01/29/2015	80949 DOBSON, MICHAEL K		56.88

		010-501-30026-00000 Court Expense	56.88	
238118	01/29/2015	80949 EASTMEAD, IAN D		26.20
		010-501-30026-00000 Court Expense	26.20	
238119	01/29/2015	80949 EDGERTON, JEFFREY F		31.80
		010-501-30026-00000 Court Expense	31.80	
238120	01/29/2015	80949 EDNEY, LLOYD K		22.84
		010-501-30026-00000 Court Expense	22.84	
238121	01/29/2015	80949 EVANS, DENICE E		36.28
		010-501-30026-00000 Court Expense	36.28	
238122	01/29/2015	80949 FINCANNON, KIMBERLY L		26.20
		010-501-30026-00000 Court Expense	26.20	
238123	01/29/2015	80949 GAMBRELL, GAIL W		31.80
		010-501-30026-00000 Court Expense	31.80	
238124	01/29/2015	80949 GIBSON, DANIEL L		29.56
		010-501-30026-00000 Court Expense	29.56	
238125	01/29/2015	80949 GIBSON, JANET S		31.80
		010-501-30026-00000 Court Expense	31.80	
238126	01/29/2015	80949 GLASPY, HARRY R		20.60
		010-501-30026-00000 Court Expense	20.60	
238127	01/29/2015	80949 HAGGWOOD, JOSEPH JR		25.08
		010-501-30026-00000 Court Expense	25.08	
238128	01/29/2015	80949 HARTKOPF, DAVID B		31.80
		010-501-30026-00000 Court Expense	31.80	
238129	01/29/2015	80949 HENKEL, MICHELLE O		28.44
		010-501-30026-00000 Court Expense	28.44	
238130	01/29/2015	80949 HERRON, ROBERT L		28.44
		010-501-30026-00000 Court Expense	28.44	
238131	01/29/2015	80949 HIGHTOWER, DEBBIE L		28.44
		010-501-30026-00000 Court Expense	28.44	
238132	01/29/2015	80949 HOLUB, RICHARD R		28.44
		010-501-30026-00000 Court Expense	28.44	
238133	01/29/2015	80949 JENKINS, MARGARET D		19.48
		010-501-30026-00000 Court Expense	19.48	
238134	01/29/2015	80949 JOHNSON, FRANK C		56.88
		010-501-30026-00000 Court Expense	56.88	
238135	01/29/2015	80949 KILLOUGH, MILO R		27.32

		010-501-30026-00000 Court Expense	27.32	
238136	01/29/2015	80949 LAPLUME, MICHELLE L		23.96
		010-501-30026-00000 Court Expense	23.96	
238137	01/29/2015	80949 LINDLER, RONALD C		50.16
		010-501-30026-00000 Court Expense	50.16	
238138	01/29/2015	80949 LOHR, STUART A		28.44
		010-501-30026-00000 Court Expense	28.44	
238139	01/29/2015	80949 LONG, ASHLEY P		26.20
		010-501-30026-00000 Court Expense	26.20	
238140	01/29/2015	80949 MARTIN, BILLY D		22.84
		010-501-30026-00000 Court Expense	22.84	
238141	01/29/2015	80949 MCGILL, SONNY D		29.56
		010-501-30026-00000 Court Expense	29.56	
238142	01/29/2015	80949 MCGUFFIN, DUANE		52.40
		010-501-30026-00000 Court Expense	52.40	
238143	01/29/2015	80949 MESSICK, JO BETH		30.68
		010-501-30026-00000 Court Expense	30.68	
238144	01/29/2015	80949 MEYERS, JAYMI S		47.92
		010-501-30026-00000 Court Expense	47.92	
238145	01/29/2015	80949 MILES, KAREN D		20.60
		010-501-30026-00000 Court Expense	20.60	
238146	01/29/2015	80949 ORR, WAYNE H		20.60
		010-501-30026-00000 Court Expense	20.60	
238147	01/29/2015	80949 OSTRANDER, ADAM G SR		63.60
		010-501-30026-00000 Court Expense	63.60	
238148	01/29/2015	80949 PARKER, SANDRA T		30.68
		010-501-30026-00000 Court Expense	30.68	
238149	01/29/2015	80949 PEARCE, LARRY D		17.24
		010-501-30026-00000 Court Expense	17.24	
238150	01/29/2015	80949 PETREE, EARL W III		37.40
		010-501-30026-00000 Court Expense	37.40	
238151	01/29/2015	80949 POOLE, MARYLAND G		50.16
		010-501-30026-00000 Court Expense	50.16	
238152	01/29/2015	80949 POTTS, ADAM C		29.56
		010-501-30026-00000 Court Expense	29.56	
238153	01/29/2015	80949 SHERIFF, KENNETH W		47.92

		010-501-30026-00000 Court Expense	47.92	
238154	01/29/2015	80949 SHIRLEY, SHIRLEY ANN		54.64
		010-501-30026-00000 Court Expense	54.64	
238155	01/29/2015	80949 SHOOK, CHRISTOPHER B		36.72
		010-501-30026-00000 Court Expense	36.72	
238156	01/29/2015	80949 SWINDLE, WILLIAM C		23.96
		010-501-30026-00000 Court Expense	23.96	
238157	01/29/2015	80949 UPSHUR, WILMA C		23.96
		010-501-30026-00000 Court Expense	23.96	
238158	01/29/2015	80949 WEBB, SHERYL P		25.08
		010-501-30026-00000 Court Expense	25.08	
238159	01/29/2015	80949 WELCH, RONALD E		68.08
		010-501-30026-00000 Court Expense	68.08	
238160	01/29/2015	80949 WEXLER, DONNA A		26.20
		010-501-30026-00000 Court Expense	26.20	
238161	01/29/2015	80949 WHITE, ANGELA B		17.24
		010-501-30026-00000 Court Expense	17.24	
238162	01/29/2015	80949 WHITFIELD, DAWN M		16.12
		010-501-30026-00000 Court Expense	16.12	
238163	01/29/2015	80949 WICKS, WILLIAM		63.60
		010-501-30026-00000 Court Expense	63.60	
238164	01/29/2015	80949 WILBANKS, VERA M		54.64
		010-501-30026-00000 Court Expense	54.64	
238165	01/29/2015	80949 WILLIAMS, GLENNIS R		63.60
		010-501-30026-00000 Court Expense	63.60	
238166	01/29/2015	80949 WILLIMON, JOHN W		30.68
		010-501-30026-00000 Court Expense	30.68	
238167	01/29/2015	80949 WINN, BETTY L		32.92
		010-501-30026-00000 Court Expense	32.92	
238168	01/29/2015	80949 WOOLBRIGHT, DEBRA L		38.52
		010-501-30026-00000 Court Expense	38.52	
238169	01/30/2015	1145 ACTION SERVICES OF OCONEE, INC		156.78
		010-718-30037-00000 Equipment (Leased or Rented)	156.78	
238170	01/30/2015	1225 ALEXANDER'S OFFICE SUPPLY		441.13
		010-721-40032-00000 Operational	408.13	
		010-102-40033-00000 Postage	33.00	

238171	01/30/2015	82318	ALEXANDER M SHADWICK		2,209.34
			010-509-30071-00000 Rent	1,800.00	
			010-509-34043-00000 Electricity	409.34	
238172	01/30/2015	84883	ALLEN MEDFORD		100.00
			010-702-30090-00000 Commission Honoraria	100.00	
238173	01/30/2015	1115	ANDERSON AUTO PARTS / SENECA		113.85
			017-719-80719-00000 Rock Quarry Vehicle Maintenance	33.49	
			017-719-80719-00000 Rock Quarry Vehicle Maintenance	80.36	
238174	01/30/2015	1120	ANDERSON FIRE & SAFETY EQUIP INC		13.25
			017-719-80719-00000 Rock Quarry Vehicle Maintenance	13.25	
238175	01/30/2015	84195	ANDY Z HELLER		325.00
			010-702-30090-00000 Commission Honoraria	325.00	
238176	01/30/2015	1415	A O C - ACREE OIL COMPANY		2,265.04
			010-001-00040-71700 Gasoline Inventory	0.00	
			010-001-00040-71721 Diesel Inventory Off Road	847.79	
			010-001-00040-71700 Gasoline Inventory	0.00	
			010-001-00040-71721 Diesel Inventory Off Road	1,417.25	
238177	01/30/2015	84118	AUSTIN POWDER COMPANY		16,893.24
			017-719-50890-00000 Blasting Capital Expenditures	7,225.15	
			017-719-50890-00000 Blasting Capital Expenditures	9,668.09	
238178	01/30/2015	81649	TINA CHASTAIN		18.53
			010-501-30026-00000 Court Expense	18.53	
238179	01/30/2015	80097	BEATRICE PATTERSON		50.00
			010-080-00805-13700 LP Building Codes	50.00	
238180	01/30/2015	84189	BERRY NICHOLS		100.00
			010-702-30090-00000 Commission Honoraria	100.00	
238181	01/30/2015	85020	CHEM-AQUA, INC.		238.50
			010-714-33022-00510 Bldg Maint Courthouse (New)	238.50	
238182	01/30/2015	3230	CINTAS CORPORATION #216		202.00
			010-721-40032-00000 Operational	103.88	
			010-721-40032-00000 Operational	49.06	
			010-721-40032-00000 Operational	49.06	
238183	01/30/2015	80545	CITY OF SENECA		7,500.00
			010-709-30025-00000 Professional	7,500.00	
238184	01/30/2015	41100	CRENSHAW, MICHAEL L.		82.00
			010-101-30084-00000 School/Seminar/Training/Mtg	82.00	

238185	01/30/2015	41125	CROMPTON TOMMY	420.00
		010-101-30084-00000	School/Seminar/Training/Mtg	210.00
		010-101-30084-00000	School/Seminar/Training/Mtg	210.00
238186	01/30/2015	81686	DATAWORKS PLUS LLC	8,253.84
		010-106-30056-00000	Date Processing	8,253.84
238187	01/30/2015	4120	DAVENPORT FUNERAL HOME, INC.	500.00
		010-402-60831-00000	Pauper Funerals	500.00
238188	01/30/2015	84194	DAVID LYLE	300.00
		010-702-30090-00000	Commission Honoraria	300.00
				0.00
238189	01/30/2015	80774	DAVIS AND FLOYD, INC	55,016.45
		260-601-30881-00000	Paving Maintenance-Road Maint. Tax	42.05
		320-601-30884-00899	Bridges/Culverts Repairs Exp (Tax)	1,284.20
		320-601-50882-60056	Cap Bridge Construct-Mauldin Mill	3,695.00
		320-601-50882-60056	Cap Bridge Construct-Mauldin Mill	6,502.50
		260-601-30881-00000	Paving Maintenance-Road Maint. Tax	1,268.75
		320-601-50882-60056	Cap Bridge Construct-Mauldin Mill	6,107.50
		320-601-50882-60056	Cap Bridge Construct-Mauldin Mill	2,150.00
		260-601-30881-00000	Paving Maintenance-Road Maint. Tax	6,893.95
		320-601-50882-60029	Cap Bridge Const-Land's Bridge Rd	14,770.00
		010-601-50881-00000	Road Paving Capital Expenditures	160.72
		010-601-50881-00000	Road Paving Capital Expenditures	589.50
		260-601-30881-00000	Paving Maintenance-Road Maint. Tax	8,273.40
		260-601-30881-00000	Paving Maintenance-Road Maint. Tax	1,558.20
		010-718-30025-00000	Professional	1,720.68
238190	01/30/2015	4515	DEAN HUNTER & CO., INC.	35.00
		010-721-33022-00000	Maintenance Buildings/Grounds	35.00
238191	01/30/2015	84192	DICK HUGHES	100.00
		010-702-30090-00000	Commission Honoraria	100.00
238192	01/30/2015	5040	EXXONMOBIL	74.07
		010-101-81101-00000	Gasoline Sheriff	74.07
				0.00
238193	01/30/2015	6240	FLEETCOR TECHNOLOGIES	8,752.81
		010-001-00020-71110	Accounts Rec Senior Solutions	938.56
		010-001-00020-71129	Accounts Rec Anderson Solicitor	55.51
		010-101-81101-00000	Gasoline Sheriff	3,566.40

		010-102-81102-00000 Gasoline Rural Fire	417.20	
		010-102-82102-00000 Diesel Rural Fire	80.68	
		010-103-81103-00000 Gasoline Coroner	80.22	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	84.50	
		010-110-81110-00000 Gasoline Animal Control	213.85	
		010-202-81202-00000 Gasoline PRT	231.18	
		010-206-81206-00000 Gasoline Library	27.46	
		010-301-81301-00000 Gasoline Assessor	20.02	
		010-502-81502-00000 Gasoline Probate Court	28.09	
		010-601-81601-00000 Gasoline Road Department	434.21	
		010-601-82601-00000 Diesel Road Department	1,241.77	
		010-702-81702-00000 Gasoline-Community Dev .	133.08	
		010-711-81711-00000 Gasoline Information Tech	78.27	
		010-714-81714-00000 Gasoline Public Buildings	152.65	
		010-717-81717-00000 Gasoline Administrator	36.81	
		010-718-81718-00000 Gasoline Solid Waste Department	27.61	
		010-718-82718-00000 Diesel Solid Waste Department	652.81	
		010-720-81720-00000 Gasoline Airport	27.51	
		010-721-81721-00000 Gasoline Vehicle Maintenance	135.49	
		017-719-81719-00000 Rock Quarry Gasoline	88.93	
238194	01/30/2015	85232 FLORES & ASSOCIATES, LLC		688.50
		010-001-00090-73928 PAI Health Plan Withholding	688.50	
238195	01/30/2015	6040 FORMS & SUPPLY, INC.		169.81
		010-403-40032-00000 Operation	169.81	
238196	01/30/2015	84190 GARY LITTLEFIELD		100.00
		010-702-30090-00000 Commission Honoraria	100.00	
238197	01/30/2015	81377 GE CAPITAL		623.66
		010-709-30037-00000 Equipment (Leased or Rented)	446.26	
		010-709-30037-00000 Equipment (Leased or Rented)	177.40	
238198	01/30/2015	7070 GFOASC		100.00
		515-777-30080-00000 Dues: Organizations	100.00	
238199	01/30/2015	84903 GRAY CPA CONSULTING, P.C.		510.50
		010-747-30056-00000 Data Processing	510.50	
238200	01/30/2015	84198 GWENDOLYN C MCPHAIL		300.00
		010-702-30090-00000 Commission Honoraria	300.00	
238201	01/30/2015	8385 HONEA, RYAN		325.00

		010-702-30090-00000 Commission Honoraria	325.00	
238202	01/30/2015	9355 INGRAM LIBRARY SERVICES		10.80
		013-206-60010-00000 Library Misc Donations Expense	10.80	
238203	01/30/2015	9235 INSURANCE RESERVE FUND		212.93
		010-709-30066-00000 INSURANCE/BONDS	212.93	
238204	01/30/2015	10065 OCONEE PUBLISHING COMPANY		109.00
		010-206-40102-00000 Periodicals	109.00	
238205	01/30/2015	13005 LINDER INDUSTRIAL MACHINERY COMPANY		2,642.80
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	2,642.80	
238206	01/30/2015	81585 LONG, BRYAN		420.00
		010-101-30084-00000 School/Seminar/Training/Mtg	210.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	210.00	
238207	01/30/2015	82677 LOVINGGOOD, JANICE		72.00
		010-206-30084-00000 School/Seminar/Training/Mtg	72.00	
238208	01/30/2015	84193 MARTY MCKEE		100.00
		010-702-30090-00000 Commission Honoraria	100.00	
			0.00	
238209	01/30/2015	82918 MCNAIR LAW FIRM		34,202.81
		010-709-30025-00000 Professional	337.50	
		010-709-30025-00000 Professional	1,916.70	
		010-709-30025-00000 Professional	153.00	
		010-709-30025-00000 Professional	777.00	
		010-709-30025-00000 Professional	787.50	
		010-709-30025-00000 Professional	315.00	
		010-709-30025-00000 Professional	126.00	
		010-709-30025-00000 Professional	2,931.32	
		010-709-30025-00000 Professional	945.00	
		010-709-30025-00000 Professional	67.50	
		010-709-30025-00000 Professional	1,237.50	
		010-709-30025-00000 Professional	861.00	
		010-709-30025-00000 Professional	6,995.20	
		010-709-30025-00000 Professional	2,121.00	
		010-709-30025-00000 Professional	14,631.59	
238210	01/30/2015	84820 MIDWEST TAPE, LLC		155.93
		240-206-40113-00255 Audio Visual	3.99	
		240-206-40113-00255 Audio Visual	11.99	

		010-206-40101-00000 Books	24.99	
		010-206-40101-00000 Books	54.98	
		010-206-40101-00000 Books	14.99	
		010-206-40101-00000 Books	44.99	
238211	01/30/2015	83561 MOULDER, SCOTT		8.00
		010-717-30084-00000 School/Seminar/Training/Mtg	8.00	
238212	01/30/2015	14050 NORTHERN SAFETY CO., INC.		50.49
		010-721-40027-00000 Safety Equipment	50.49	
238213	01/30/2015	15005 OCONEE COUNTY BAR		100.00
		010-509-30080-00000 Dues Organizations	100.00	
238214	01/30/2015	15730 OCONEE COUNTY TREASURER		31.47
		010-001-00020-71428 Tax Collector Reserve Account	31.47	
238215	01/30/2015	84188 PAUL RECKERT		100.00
		010-702-30090-00000 Commission Honoraria	100.00	
238216	01/30/2015	84452 COX, JILL		350.00
		010-106-40065-00000 Clothing Uniforms	350.00	
238217	01/30/2015	16245 PRESTIGE PHONE SERVICE, INC.		154.88
		010-206-33022-00208 Maint Bldgs/Grounds- Seneca Branch	154.88	
238218	01/30/2015	41055 PRUITT, FRANCIS S. JR.		350.00
		010-106-40065-00000 Clothing Uniforms	350.00	
238219	01/30/2015	19090 QS1 DATA SYSTEMS		1,530.62
		010-305-30056-00000 Data Processing	296.06	
		010-305-30056-00000 Data Processing	1,234.56	
238220	01/30/2015	17050 QUALITY COFFEE SERVICE		106.60
		010-601-40034-00000 Food	106.60	
238221	01/30/2015	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		1,639.82
		020-102-40031-00610 Cleveland Fire Department	1,639.82	
238222	01/30/2015	19066 SALUDA RIVER PET FOOD CENTER		149.07
		010-101-40032-00000 Operational	43.23	
		010-101-40032-00000 Operational	43.23	
		010-101-40032-00000 Operational	62.61	
238223	01/30/2015	84187 SAM LEE		100.00
		010-702-30090-00000 Commission Honoraria	100.00	
238224	01/30/2015	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		3,049.75
		010-707-95100-20217 Applchn Council of Governments	3,049.75	
238225	01/30/2015	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		580.00

		017-719-30084-00000 School/Seminar/Training/Mtg	290.00	
		017-719-30084-00000 School/Seminar/Training/Mtg	290.00	
238226	01/30/2015	19030 SC ASSOC OF COUNTIES		245.00
		010-704-30084-00000 School/Seminar/Training/Mtg	145.00	
		010-704-30084-00000 School/Seminar/Training/Mtg	50.00	
		010-704-30084-00000 School/Seminar/Training/Mtg	50.00	
238227	01/30/2015	19345 SC DEPT OF EMPLOYMENT & WORKFORCE		1,085.40
		010-709-30780-00000 Unemployment Insurance	1,085.40	
238228	01/30/2015	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		23,295.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	23,295.00	
238229	01/30/2015	83150 SC INTERACTIVE, LLC		21,761.12
		010-001-00020-71165 Online Tax Payments	21,761.12	
238230	01/30/2015	84268 SC CRIMINAL JUSTICE ACADEMY		5.00
		010-101-30084-00000 School/Seminar/Training/Mtg	5.00	
238231	01/30/2015	80591 SC PUBLIC RECORDS ASSOCIATION, INC		25.00
		010-735-30080-00000 Dues Organizations	25.00	
238232	01/30/2015	19680 SC STATE BUDGET & CONTROL BOARD		234.50
		010-403-30025-00000 Professional	122.50	
		010-104-30056-00000 Data Processing Communications	112.00	
238233	01/30/2015	84908 SC STATE FIREFIGHTERS INSURANCE SERVICES		19,581.00
		010-001-00090-73911 Workers Compensation	19,581.00	
238234	01/30/2015	19390 SECRETARY OF STATE		25.00
		010-101-30025-00000 Professional	25.00	
238235	01/30/2015	19005 SENECA PAWN & VARIETY, INC.		50.00
		010-101-30025-00000 Professional	50.00	
238236	01/30/2015	80313 SHI CORPORATION		3,801.37
		010-711-30024-00000 Maintenance on Equipment	3,801.37	
238237	01/30/2015	82282 SIMPSON, RICKEY		125.00
		010-718-40027-00000 Safety Equipment	125.00	
238238	01/30/2015	83088 CBS PERSONNEL SERVICES, LLC		6,417.80
		010-206-30025-00000 Professional	561.16	
		010-714-30025-00000 Professional	399.43	
		010-106-30025-00000 Professional	534.24	
		010-502-30025-00000 Professional	255.90	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	595.84	
		010-718-30025-00000 Professional	1,540.00	
		010-306-30025-00000 Professional	1,331.17	

	010-206-30025-00000	Professional	1,200.06	
238239	01/30/2015	84899 MORGAN, STEPHANIE		125.00
	010-714-40027-00000	Safety Equipment	125.00	
238240	01/30/2015	19079 STEPHEN R. EDWARDS & ASSOCIATES, INC.		4,765.00
	010-717-30025-00000	Professional	4,765.00	
238241	01/30/2015	84530 STILL, HEATHER		350.00
	010-106-40065-00000	Clothing Uniforms	350.00	
238242	01/30/2015	84668 SYMBOLARTS LLC		594.71
	010-101-40065-00000	Clothing Uniforms	594.71	
238243	01/30/2015	81991 UNIFIRST CORP		777.99
	017-719-40065-00000	Clothing Uniforms	61.59	
	010-720-40065-00000	Clothing Uniforms	17.18	
	010-721-40065-00000	Clothing Uniforms	50.29	
	010-718-40065-00000	Clothing Uniforms	165.22	
	010-601-40065-00000	Clothing Uniforms	168.48	
	010-601-40065-00000	Clothing Uniforms	164.33	
	010-714-33022-00723	Bldg Maint Pine Street Complex	75.45	
	010-714-33022-00723	Bldg Maint Pine Street Complex	75.45	
238244	01/30/2015	84197 WILLIAM GILSTER		250.00
	010-702-30090-00000	Commission Honoraria	250.00	
238245	01/30/2015	84877 WILLIAM H. CHILDRESS, JR		225.00
	010-702-30090-00000	Commission Honoraria	225.00	
238246	01/30/2015	24010 XEROX CORPORATION		495.07
	010-305-30059-00000	Copier Click Charges	91.80	
	010-305-30059-00000	Copier Click Charges	69.77	
	010-102-30059-00000	Copier Click Charges	231.84	
	010-101-30059-00000	Copier Click Charges	14.55	
	010-101-30059-00000	Copier Click Charges	13.82	
	010-713-30059-00000	Copier Click Charges	49.15	
	010-706-30059-00000	Copier Click Charges	24.14	
		TOTAL NUMBER OF CHECKS:	540	3,124,468.10
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
				<u><u>3,124,468.10</u></u>

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>	
VOIDED	241	09/15/2014	80597 DESIGNLAB INC	0.00 E
	VOID DATE:	01/22/2015	ORIGINAL AMOUNT:	1,252.96
	010-106-40065-00000	Clothing Uniforms		0.00
	010-106-40065-00000	Clothing Uniforms		0.00
	010-106-40065-00000	Clothing Uniforms		0.00
	010-106-40065-00000	Clothing Uniforms		0.00
VOIDED	235395	09/25/2014	20505 TOWN OF SALEM (ALLOCATIONS)	0.00
	VOID DATE:	01/08/2015	ORIGINAL AMOUNT:	200,000.00
	010-102-95100-20210	Town of Salem Fire		0.00
VOIDED	236293	10/30/2014	83239 DUKE ENERGY CORPORATION	0.00
	VOID DATE:	01/29/2015	ORIGINAL AMOUNT:	4,000.00
	515-777-30025-00000	Professional		0.00
VOIDED	237938	01/16/2015	19200 SCHOOL DISTRICT OF OCONEE COUNTY	0.00
	VOID DATE:	01/20/2015	ORIGINAL AMOUNT:	428,098.00
	315-707-95100-00087	WHS Hwy 11 Sewer-ARC Grant		0.00
		TOTAL NUMBER OF CHECKS:	0	0.00
		TOTAL NUMBER OF EPAYMENTS:	4	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>0.00</u></u>

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

<u>E-PAY #</u>	<u>E-PAY DATE</u>	<u>VENDOR NO/ NAME</u>	<u>E-PAY AMT</u>	
457	01/12/2015	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	714.15	E
	010-601-30024-00000	Maintenance on Equipment	509.15	
	010-714-33022-00510	Bldg Maint Courthouse (New)	205.00	
458	01/12/2015	2400 AT&T	7,209.72	E
	010-001-00020-71115	Accounts Rec Prob/Parole Telephone	148.72	
	010-001-00020-71129	Accounts Rec Anderson Solicitor	2.30	
	010-402-30041-00000	Telecommunications	253.99	

		010-403-30041-00000 Telecommunications	352.37	
		010-709-30041-00000 Telecommunications	6,395.13	
		017-719-30041-00000 Telecommunications	57.21	
459	01/12/2015	2400 AT&T		1,396.74 E
		010-709-30041-00000 Telecommunications	1,396.74	
460	01/12/2015	80860 AT&T		9,396.29 E
		225-104-30041-36000 Telecommunications-AT&T	9,396.29	
461	01/12/2015	82816 AT&T		100.00 E
		010-104-30041-00000 Telecommunications	100.00	
462	01/12/2015	2040 BLUE RIDGE ELECTRIC COOP INC.		7,779.60 E
		010-721-34043-00000 Electricity	899.58	
		017-719-34043-00000 Electricity	5,033.13	
		010-101-34043-00000 Electricity	206.45	
		010-101-34043-00000 Electricity	30.62	
		017-719-34043-00000 Electricity	289.01	
		017-719-34043-00000 Electricity	278.91	
		010-718-34043-00000 Electricity	380.01	
		010-601-34043-00000 Electricity	81.99	
		010-601-34043-00000 Electricity	377.25	
		010-707-34043-00068 Electricity - Echo Hills	202.65	
463	01/12/2015	80597 DESIGNLAB INC		374.08 E
		010-106-40065-00000 Clothing Uniforms	197.70	
		010-101-40065-00000 Clothing Uniforms	176.38	
464	01/12/2015	5005 EDWARDS AUTO SALES CO. INC.		1,031.64 E
		010-001-00040-71725 Vehicle Inventory	306.96	
		010-001-00040-71725 Vehicle Inventory	413.40	
		010-001-00040-71725 Vehicle Inventory	4.32	
		010-001-00040-71725 Vehicle Inventory	306.96	
465	01/12/2015	81775 FROEHLING & ROBERTSON INC		1,515.00 E
		315-707-50865-00080 Site Improvements - GCCP Phase 1	755.00	
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	0.00	
		010-103-50850-00000 Capital Expenditures, Building	760.00	
466	01/12/2015	11160 KOVATCH MOBILE EQUIPMENT		225.30 E
		010-001-00040-71725 Vehicle Inventory	225.30	
467	01/12/2015	15015 OCONEE PUBLISHING INC.		544.00 E
		010-717-30068-00000 Advertising	500.00	

		010-747-30068-00000 Advertising	44.00		
468	01/12/2015	13310 MILLER BROTHERS GIANT TIRE SERVICE		10,054.00	E
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	10,054.00		
469	01/12/2015	19160 SENECA LIGHT & WATER PLANT		72.71	E
		010-718-34044-00000 Water/Sewer/Garbage	28.14		
		010-203-34044-00000 Water/Sewer/Garbage	44.57		
470	01/12/2015	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		1,448.37	E
		010-001-00040-71725 Vehicle Inventory	206.09		
		010-001-00040-71725 Vehicle Inventory	933.27		
		010-001-00040-71725 Vehicle Inventory	309.01		
471	01/12/2015	2035 VERIZON WIRELESS		5,902.46	E
		010-104-30041-00000 Telecommunications	5,902.46		
472	01/20/2015	14745 AIRGAS NATIONAL WELDERS INC		134.57	E
		010-721-40032-00000 Operational	134.57		
473	01/20/2015	2400 AT&T		80.85	E
		010-709-30041-00000 Telecommunications	80.85		
			0.00		
474	01/20/2015	2040 BLUE RIDGE ELECTRIC COOP INC.		10,155.95	E
		010-718-34043-00000 Electricity	4,908.82		
		010-102-34043-00000 Electricity	113.89		
		010-102-34043-00000 Electricity	138.34		
		010-102-34043-00000 Electricity	15.64		
		010-104-34043-00000 Electricity	47.86		
		010-102-34043-00000 Electricity	57.19		
		010-102-34043-00000 Electricity	502.04		
		010-102-34043-00000 Electricity	33.00		
		010-104-34043-00000 Electricity	276.45		
		010-110-34043-00000 Electricity	659.24		
		515-777-34043-00000 Electricity	88.99		
		515-777-34043-00000 Electricity	995.30		
		515-777-34043-00000 Electricity	119.10		
		010-104-34043-00000 Electricity	40.86		
		020-102-34043-00000 Electricity	69.48		
		010-202-34043-62051 Electricity- Fairplay Rec. Area	111.60		
		010-720-34043-00000 Electricity	38.74		
		010-720-34043-00000 Electricity	14.75		

		010-720-34043-00000 Electricity	832.40		
		010-720-34043-00000 Electricity	126.72		
		010-720-34043-00000 Electricity	432.42		
		010-720-34043-00000 Electricity	91.85		
		010-720-34043-00000 Electricity	70.35		
		010-720-34043-00000 Electricity	103.11		
		010-720-34043-00000 Electricity	267.81		
475	01/20/2015	84366 CHARTER COMMUNICATIONS HOLDING CO LLC		11,970.00	E
		515-777-30041-00000 Telecommunications	11,970.00		
476	01/20/2015	3015 COMMUNICATION SERVICE CENTER INC.		90.82	E
		010-104-30024-00000 Maintenance on Equipment	90.82		
477	01/20/2015	81775 FROEHLING & ROBERTSON INC		5,023.00	E
		012-106-50850-00072 Buildings Capital Expen-Det. Center	0.00		
		012-106-50963-00072 Testing-Cap Bldg Detention Ctr	4,258.00		
		010-103-50850-00000 Capital Expenditures, Building	765.00		
478	01/20/2015	82432 INDEPENDENT HEALTH SERVICE (IHS)		14,632.50	E
		010-106-30062-00000 Medical	14,632.50		
479	01/20/2015	15015 OCONEE PUBLISHING INC.		366.00	E
		010-717-30068-00000 Advertising	366.00		
480	01/20/2015	19160 SENECA LIGHT & WATER PLANT		1,174.54	E
		010-110-34044-00000 Water/Sewer/Garbage	462.39		
		010-718-34044-00000 Water/Sewer/Garbage	30.55		
		010-721-34044-00000 Water/Sewer/Garbage	125.24		
		010-601-34044-00000 Water/Sewer/Garbage	64.28		
		010-601-34044-00000 Water/Sewer/Garbage	89.89		
		010-718-34044-00000 Water/Sewer/Garbage	193.90		
		010-718-34044-00000 Water/Sewer/Garbage	65.66		
		010-718-34044-00000 Water/Sewer/Garbage	80.68		
		010-720-34044-00000 Water/Sewer/Garbage	61.95		
481	01/20/2015	18160 WASTE MANAGEMENT		105,029.98	E
		010-718-60007-00000 Tipping Fees/MSW Disposal	103,676.02		
		010-718-60007-00000 Tipping Fees/MSW Disposal	1,353.96		
482	01/20/2015	84144 WINDSTREAM CORPORATION		133.85	E
		010-711-30041-00000 Telecommunications	133.85		
483	01/30/2015	14745 AIRGAS NATIONAL WELDERS INC		73.32	E
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	4.96		

		017-719-80719-00000	Rock Quarry Vehicle Maintenance	68.36		
484	01/30/2015	2400	AT&T		8,627.03	E
		010-001-00020-71115	Accounts Rec Prob/Parole Telephone	148.72		
		010-001-00020-71129	Accounts Rec Anderson Solicitor	2.30		
		010-402-30041-00000	Telecommunications	253.99		
		010-709-30041-00000	Telecommunications	6,765.83		
		017-719-30041-00000	Telecommunications	59.45		
		010-709-30041-00000	Telecommunications	1,396.74		
485	01/30/2015	80860	AT&T		208.45	E
		010-101-40032-00000	Operational	208.45		
486	01/30/2015	2040	BLUE RIDGE ELECTRIC COOP INC.		531.84	E
		010-202-34043-62052	Electricity-Lawrence Br. Rec. Area	112.26		
		010-707-34043-00001	Electricity - Commerce Center	184.60		
		010-104-34043-00000	Electricity	42.99		
		020-102-34043-00000	Electricity	84.48		
		010-202-34043-62053	Electricity-Mullins Ford Landing	107.51		
487	01/30/2015	84904	CASEWARE INTERNATIONAL INC		7,800.00	E
		010-747-30056-00000	Data Processing	7,800.00		
488	01/30/2015	80597	DESIGNLAB INC		910.18	E
		010-101-40065-00000	Clothing Uniforms	216.87		
		010-101-40065-00000	Clothing Uniforms	163.77		
		010-101-40065-00000	Clothing Uniforms	203.24		
		010-101-40065-00000	Clothing Uniforms	77.38		
		010-106-40065-00000	Clothing Uniforms	248.92		
489	01/30/2015	13120	MOTIVATIONAL SPORTS PRODUCTS INC		84.80	E
		010-101-40065-00000	Clothing Uniforms	84.80		
490	01/30/2015	5005	EDWARDS AUTO SALES CO. INC.		115.44	E
		010-101-30025-00000	Professional	86.58		
		010-101-30025-00000	Professional	28.86		
491	01/30/2015	6005	FORT HILL NATURAL GAS AUTHORIT		9,611.67	E
		515-777-34042-00000	Gas & Fuel Oil	173.27		
		010-601-34042-00000	Gas & Fuel Oil	632.24		
		010-721-34042-00000	Gas & Fuel Oil	761.38		
		010-110-34042-00000	Gas & Fuel Oil	1,951.56		
		010-716-34042-00000	Gas & Fuel Oil	367.85		
		010-714-34042-00109	Gas & Fuel Oil Probation & Parole	458.60		

		010-714-34042-00723 Gas & Fuel Oil Pine Street Complex	1,111.27	
		010-509-34042-00000 Gas & Fuel Oil	153.20	
		010-106-34042-00000 Gas & Fuel Oil	190.73	
		010-714-34042-00729 Gas & Fuel Oil Brown Building	352.15	
		010-714-34042-00510 Gas & Fuel Oil Courthouse (New)	3,066.64	
		010-106-34042-00000 Gas & Fuel Oil	200.32	
		010-714-34042-00707 Gas & Fuel Oil Econ Develop Building	192.46	
492	01/30/2015	12085 LIBRARY CORPORATION		2,083.54 E
		010-206-30056-00000 Data Processing	929.00	
		240-206-30056-00255 Data Processing	1,154.54	
493	01/30/2015	19160 SENECA LIGHT & WATER PLANT		4,736.74 E
		010-103-34043-00000 Electricity	330.00	
		010-103-34044-00000 Water/Sewer/Garbage	79.30	
		010-403-34044-00000 Water/Sewer/Garbage	66.04	
		010-403-34044-00000 Water/Sewer/Garbage	26.16	
		010-403-34043-00000 Electricity	2,194.16	
		010-202-34044-62052 Water/Sewer-Lawrence Bidge Rec Area	20.69	
		515-777-34044-00000 Water/Sewer/Garbage	39.87	
		010-718-34044-00000 Water/Sewer/Garbage	26.94	
		010-718-34044-00000 Water/Sewer/Garbage	31.35	
		010-101-40354-00000 Sub-Station	324.01	
		515-777-34044-00000 Water/Sewer/Garbage	71.78	
		010-206-34043-00208 Electricity - Seneca Branch	1,451.51	
		010-206-34044-00208 Water/Sewer/Garbage-Seneca Branch	74.93	
			0.00	
494	01/30/2015	2035 VERIZON WIRELESS		5,096.62 E
		010-102-30041-00000 Telecommunications	76.02	
		010-105-30041-00000 Telecommunications	38.01	
		010-206-30041-00000 Telecommunications	38.01	
		010-709-30041-00000 Telecommunications	3,934.37	
		010-709-30041-00000 Telecommunications	-100.00	
		010-711-30041-00000 Telecommunications	38.01	
		010-720-40031-00000 Small Capital	211.99	
		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	299.61	

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		
495	01/30/2015	84144 WINDSTREAM CORPORATION		5,057.84 E
010-711-30041-00000	Telecommunications	5,057.84		
		TOTAL NUMBER OF CHECKS:	-85	0.00
		TOTAL NUMBER OF EPAYMENTS:	124	241,493.59
				<u>241,493.59</u>