

**OCONEE COUNTY
FY 2015-2016**

**CHECK REGISTER FOR 7/1/2015 to 7/31/2015
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>
240967	07/02/2015	1535 ABLES, DERRILL J.		50.00
		010-303-10110-00000 Salaries	50.00	
240968	07/02/2015	46115 ADAMS,GEORGE		100.00
		010-711-30041-00000 Telecommunications	100.00	
240969	07/02/2015	80252 ALISA SUDDETH		100.00
		010-206-30090-00000 Commission Honoraria	100.00	
240970	07/02/2015	50025 BELLOTTE, CONNIE		50.00
		010-306-40032-00000 Operational	50.00	
240971	07/02/2015	2080 BEST SERVICES OF OCONEE INC		700.00
		010-709-30025-00000 Professional	700.00	A
240972	07/02/2015	3240 CLERK OF COURT		197.92
		010-001-00020-71425 Clerk of Court Reserve Account	197.92	A
240973	07/02/2015	81584 COMMERCE MICROCOMPUTER CENTER INC		649.78
		010-104-30024-00000 Maintenance on Equipment	649.78	A
240974	07/02/2015	84869 CORE TELECOM SYSTEMS, INC		4,750.00
		515-777-30025-00000 Professional	4,750.00	A
240975	07/02/2015	20660 COX, JOHN M		100.00
		010-711-30041-00000 Telecommunications	100.00	
240976	07/02/2015	83451 GREENFIELD INDUSTRIES INC.		100,000.00
		013-707-60580-90105 Greenfield Industries	100,000.00	A
240977	07/02/2015	82007 HILTON HEAD MARRIOTT BEACH & GOLF RESORT		730.30
		010-704-30084-00000 School/Seminar/Training/Mtg	730.30	
240978	07/02/2015	82007 HILTON HEAD MARRIOTT BEACH & GOLF RESORT		425.80
		010-704-30084-00000 School/Seminar/Training/Mtg	425.80	
240979	07/02/2015	80252 HOLLY P MCPHEETERS		100.00
		010-206-30090-00000 Commission Honoraria	100.00	
240980	07/02/2015	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		131.09
		010-509-30026-00000 Court Expense	131.09	A
240981	07/02/2015	80252 KELLY HOLLEMAN		100.00
		010-206-30090-00000 Commission Honoraria	100.00	
240982	07/02/2015	81733 MAC'S TIRE SERVICE PARTNERSHIP		0.00
		VOID DATE: 07/14/2015 ORIGINAL AMOUNT: 50.00		
		010-001-00040-71725 Vehicle Inventory	0.00	A
240983	07/02/2015	80252 MARIA JACOBSON		100.00
		010-206-30090-00000 Commission Honoraria	100.00	
240984	07/02/2015	80252 MARIE MCMAHAN		100.00
		010-206-30090-00000 Commission Honoraria	100.00	

240985	07/02/2015	84820	MIDWEST TAPE, LLC			39.99
		010-206-40103-00000	Audio Visual	39.99	A	
240986	07/02/2015	13100	MILEY & MACAULAY, BLDG. FUND			950.00
		010-706-30071-00000	Rent	950.00		
240987	07/02/2015	83474	MOUNTAIN LAKES CONVENTION CVB			47,000.00
		235-200-90093-00000	LAT -Grants to Agencies	47,000.00		
240988	07/02/2015	84609	NATIONAL CITIZENS POLICE ACADEMY ASSOCIA			50.00
		010-101-30080-00000	Dues Organizations	50.00		
240989	07/02/2015	82210	NOWELL, GREGORIE W			50.00
		010-306-40032-00000	Operational	50.00		
240990	07/02/2015	15730	OCONEE COUNTY TREASURER			80.73
		010-080-00805-00205	CS Chau Ram Park	80.73	A	
240991	07/02/2015	15400	OCONEE FENCE AND LANDSCAPING			420.00
		010-720-30024-00000	Maintenance on Equipment	420.00	A	
240992	07/02/2015	15015	OCONEE PUBLISHING INC.			1,500.00
		010-717-30068-00000	Advertising	1,500.00	A	
240993	07/02/2015	84232	PALMETTO UTILITY PROTECTION SERVICE INC			396.74
		515-777-30025-00000	Professional	396.74		
240994	07/02/2015	83405	POWELL, MICHAEL A			100.00
		515-777-30041-00000	Telecommunications	100.00		
240995	07/02/2015	17050	QUALITY COFFEE SERVICE			88.00
		010-101-40034-00000	Food	88.00	A	
240996	07/02/2015	80252	R DANIEL DAY			100.00
		010-206-30090-00000	Commission Honoraria	100.00		
240997	07/02/2015	80252	REBECCA HETHERINGTON			100.00
		010-206-30090-00000	Commission Honoraria	100.00		
240998	07/02/2015	9421	SANDBERG, LAUREN			47.69
		010-101-40065-00000	Clothing/Uniforms	47.69	A	
240999	07/02/2015	84028	SCACEE			200.00
		010-306-30080-00000	Dues Organizations	200.00		
241000	07/02/2015	19200	SCHOOL DISTRICT OF OCONEE COUNTY			230.10
		013-101-30084-91113	Staff Dev - Elem SRO Ed Materials	230.10	A	
241001	07/02/2015	84268	SC CRIMINAL JUSTICE ACADEMY			35.00
		010-101-30084-00000	School/Seminar/Training/Mtg	35.00	A	
241002	07/02/2015	19147	SC NATIONAL HERITAGE CORRIDOR			10,000.00
		235-200-90093-00000	LAT -Grants to Agencies	10,000.00	A	
241003	07/02/2015	19680	SC STATE BUDGET & CONTROL BOARD			28.20
		010-206-40033-00000	Postage	28.20	A	
241004	07/02/2015	36175	SPEARMAN, SHERI E.			100.00
		515-777-30041-00000	Telecommunications	100.00		
241005	07/02/2015	83088	CBS PERSONNEL SERVICES, LLC			682.43
		010-702-30025-00000	Professional	485.63	A	
		010-306-30025-00000	Professional	196.80	A	
241006	07/02/2015	51065	STARNES, TAMMY M			39.00
		010-001-00090-73928	PAI Health Plan Withholding	39.00	A	
241007	07/02/2015	81756	THRIFT BROTHERS INC			1,600.00

		515-777-30071-00000 RENT	1,600.00		
241008	07/02/2015	82535 TOWN OF SALEM (UTILITIES)			5,000.00
		010-206-34043-00210 Electricity - Salem Branch	5,000.00		
241009	07/02/2015	84538 VOSS, KYLE			100.00
		010-711-30041-00000 Telecommunications	100.00		
241010	07/02/2015	85219 WALHALLA ROTARY 6217			125.00
		010-101-30080-00000 Dues Organizations	125.00	A	
241011	07/02/2015	23185 WEST PAYMENT CENTER			159.00
		010-101-30025-00000 Professional	159.00	A	
241012	07/02/2015	82097 WILBANKS, KIM			100.00
		010-711-30041-00000 Telecommunications	100.00		
241013	07/02/2015	80252 WILLIAM A CASTER			100.00
		010-206-30090-00000 Commission Honoraria	100.00		
241014	07/02/2015	84137 WINCHESTER, KELLY			358.50
		010-001-00090-73928 PAI Health Plan Withholding	39.00	A	
		010-101-30084-00000 School/Seminar/Training/Mtg	319.50		
241015	07/09/2015	1145 ACTION SERVICES OF OCONEE, INC			156.78
		010-102-30037-00000 EQUIP (LEASED OR RENTED)	156.78	A	
241016	07/09/2015	1225 ALEXANDER'S OFFICE SUPPLY			14,704.47
		010-202-40031-00000 Non-Capital Equipment	14,001.54	A	
		010-717-40032-00000 Operational	311.79	A	
		010-714-40031-00000 Non-Capital Equipment	391.14	A	
241017	07/09/2015	1115 ANDERSON AUTO PARTS / SENECA			295.99
		010-001-00040-71725 Vehicle Inventory	2.42	A	
		010-001-00040-71725 Vehicle Inventory	52.58	A	
		010-001-00040-71725 Vehicle Inventory	212.01	A	
		010-001-00040-71725 Vehicle Inventory	9.71	A	
		010-001-00040-71725 Vehicle Inventory	6.03	A	
		010-001-00040-71725 Vehicle Inventory	13.24	A	
241018	07/09/2015	1415 A O C - ACREE OIL COMPANY			7,034.07
		010-001-00040-71700 Gasoline Inventory	0.00	A	
		010-001-00040-71721 Diesel Inventory Off Road	1,467.45	A	
		010-001-00040-71700 Gasoline Inventory	0.00	A	
		010-001-00040-71721 Diesel Inventory Off Road	1,722.97	A	
		017-001-00040-71719 Rock Quarry Off Road Diesel	988.71	A	
		010-001-00040-71700 Gasoline Inventory	424.07	A	
		010-001-00040-71721 Diesel Inventory Off Road	2,349.42	A	
		010-720-40932-00000 Airpport Resale Items	81.45	A	
241019	07/09/2015	9422 AUSTIN B OKELLEY			1,400.00
		010-102-33022-00000 Maintenance Buildings/Grounds	1,400.00	A	
241020	07/09/2015	2825 BATTERY SPECIALISTS, INC.			610.18
		010-001-00040-71725 Vehicle Inventory	610.18	A	
241021	07/09/2015	83761 KENNETH EDWARD BOONE, JR.			15,750.00
		010-711-30025-00000 Professional	525.00	A	
		515-777-30025-00000 Professional	15,225.00	A	
241022	07/09/2015	9413 CAROLINA GROUND SERVICE EQUIPMENT, INC			3,200.00
		010-720-40031-00000 Non-Capital Equipment	3,200.00	A	
241023	07/09/2015	9409 CAROLINA STRIPE A LOT LLC			11,611.50
		010-714-33022-00723 Bldg Maint Pine Street Complex	11,611.50	A	

241024	07/09/2015	3230 CINTAS CORPORATION #216			101.01
		010-721-40032-00000 Operational	51.95	A	
		010-721-40032-00000 Operational	49.06	A	
241025	07/09/2015	81744 CITY OF LIBERTY			260.00
		010-106-60741-00000 D.J.J. Detention Services	260.00	A	
			0.00		
241026	07/09/2015	83927 COMMERCIAL REFRIGERATION SERVICES, INC			124.45
		010-102-30024-00000 Maintenance on Equipment	124.45	A	
			0.00		
241027	07/09/2015	80774 DAVIS AND FLOYD, INC			32,870.99
		260-601-30881-00000 Maintenance/Repair Road Paving	5,184.73	A	
		320-601-50885-60029 Cap Bridge/Culvert-Land's Bridge Rd	7,180.00	A	
		260-601-30881-00000 Maintenance/Repair Road Paving	1,917.50	A	
		320-601-30885-00000 Maintenance/Repair Bridge/Culvert	1,849.06	A	
		320-601-30885-00000 Maintenance/Repair Bridge/Culvert	5,722.50	A	
		010-601-40032-00000 Operational	10.00	A	
		010-717-30025-00000 Professional	260.00	A	
		260-601-30881-00000 Maintenance/Repair Road Paving	3,062.50	A	
		320-601-50885-60029 Cap Bridge/Culvert-Land's Bridge Rd	2,755.00	A	
		010-717-30025-00000 Professional	98.12	A	
		010-717-30025-00000 Professional	4,831.58	A	
			0.00		
241028	07/09/2015	4020 DUKE ENERGY CAROLINAS LLC			8,299.59
		020-102-34043-00000 Electricity	32.29	A	
		010-714-34043-00707 Electricity Econ Develop Building	21.79	A	
		010-714-34043-00729 Electricity Brown Building	367.44	A	
		010-714-34043-00510 Electricity Courthouse (New)	22.78	A	
		010-718-34043-00000 Electricity	226.67	A	
		010-203-34043-00000 Electricity	320.77	A	
		010-203-34043-00000 Electricity	23.19	A	
		010-203-34043-00000 Electricity	465.03	A	
		010-203-34043-00000 Electricity	464.75	A	
		010-203-34043-00000 Electricity	209.07	A	
		010-203-34043-00000 Electricity	200.25	A	
		010-203-34043-00000 Electricity	360.37	A	
		010-203-34043-00000 Electricity	119.40	A	
		010-203-34043-00000 Electricity	326.65	A	
		010-203-34043-00000 Electricity	36.97	A	
		010-203-34043-00000 Electricity	35.52	A	
		010-203-34043-00000 Electricity	149.20	A	
		010-203-34043-00000 Electricity	275.01	A	
		010-203-34043-00000 Electricity	11.15	A	
		010-203-34043-00000 Electricity	371.07	A	
		010-203-34043-00000 Electricity	363.98	A	
		010-204-34043-00000 Electricity	357.16	A	
		010-204-34043-00000 Electricity	186.16	A	
		010-204-34043-00000 Electricity	308.45	A	
		010-204-34043-00000 Electricity	230.05	A	
		010-204-34043-00000 Electricity	18.09	A	
		010-204-34043-00000 Electricity	83.14	A	
		010-204-34043-00000 Electricity	146.74	A	
		010-204-34043-00000 Electricity	153.65	A	
		010-204-34043-00000 Electricity	104.41	A	
		010-204-34043-00000 Electricity	64.41	A	
		010-204-34043-00000 Electricity	276.20	A	

		010-204-34043-0000	Electricity	97.72	A	
		010-204-34043-0000	Electricity	118.73	A	
		010-204-34043-0000	Electricity	11.29	A	
		010-204-34043-0000	Electricity	281.03	A	
		010-204-34043-0000	Electricity	271.79	A	
		010-204-34043-0000	Electricity	276.61	A	
		010-204-34043-0000	Electricity	342.97	A	
		010-204-34043-0000	Electricity	243.94	A	
		010-204-34043-0000	Electricity	323.70	A	
241029	07/09/2015	5455	EASTERN AVIATION FUELS, INC.			48,381.54
		010-720-40980-0000	Airport AV Gas	31,638.73	A	
		010-720-40990-0000	Airport Jet Fuel	16,742.81	A	
241030	07/09/2015	83484	GEOVISION			30,929.24
		515-777-30025-0000	Professional	3,936.25	A	
		515-777-30025-0000	Professional	5,975.40	A	
		515-777-30025-0000	Professional	15,351.70	A	
		515-777-30025-0000	Professional	1,377.50	A	
		515-777-30025-0000	Professional	4,288.39	A	
241031	07/09/2015	7775	GOLDIE & ASSOCIATES, INC			100.00
		010-204-33022-0000	Maintenance on Buildings/Grounds	50.00	A	
		010-204-33022-0000	Maintenance on Buildings/Grounds	50.00	A	
241032	07/09/2015	8685	HUBBARD PAVING & GRADING, INC.			3,391.44
		260-601-40032-0000	Operational	2,463.94	A	
		260-601-40032-0000	Operational	927.50	A	
241033	07/09/2015	82190	J DAVIS CONSTRUCTION INC.			700.00
		020-107-50850-00079	Capital Bldgs-Cheohee Valley Sub-St	700.00	A	
241034	07/09/2015	85158	J.L. CONSTRUCTION CO., INC			16,545.12
		315-707-50836-00059	Cap Sewer Lift Station-GCCP Sewer S	16,545.12	A	
241035	07/09/2015	84734	KEOWEE PUBLIC SAFETY LLC			2,905.00
		010-101-50870-00000	Capital Vehicle	2,905.00	A	
241036	07/09/2015	83951	BRANDY D. TAYLOR			6,000.00
		010-305-30025-60305	Professional-Tax Sale	6,000.00	A	
241037	07/09/2015	12305	LARK & ASSOCIATES POLYGRAPH SERVICES, IN			90.00
		010-101-30025-00000	Professional	90.00	A	
241038	07/09/2015	83647	LASER PRINT PLUS, INC.			53.00
		010-306-40032-00000	Operational	53.00	A	
		010-306-40033-00000	Postage	0.00	A	
241039	07/09/2015	83119	L & C FARM & GARDEN SUPPLY			5,632.21
		260-601-50881-51006	Capital Paving-Brown Farm Rd.	5,632.21	A	
241040	07/09/2015	13460	MAC'S RADIATOR SERVICE			50.00
		010-001-00040-71725	Vehicle Inventory	50.00	A	
241041	07/09/2015	84172	CREDIT BUREAU ASSOCIATES INC			181.20
		017-719-60055-00000	Credit Application Fee	7.50	A	
		017-719-60055-00000	Credit Application Fee	173.70	A	
241042	07/09/2015	80677	MUNICIPAL CODE CORPORATION			634.05
		010-704-30025-00000	Professional	634.05	A	
241043	07/09/2015	15730	OCONEE COUNTY TREASURER			1,153.30
		010-080-00805-00204	CS South Cove Park	700.98	A	
		010-080-00805-00203	CS High Falls Park	452.32	A	

241044	07/09/2015	15765	OCONEE COUNTY TAX COLLECTOR		78,637.47	
		010-001-00080-73802	Set off Debt Collection	78,637.47		A
241045	07/09/2015	15015	OCONEE PUBLISHING INC.		411.20	
		010-747-30068-00000	Advertising	411.20		A
241046	07/09/2015	81049	OLD STONE TRACTOR INC.		5,833.18	
		010-720-50840-00000	Equipment Capital Expenditures	5,833.18		A
241047	07/09/2015	16080	PIEDMONT COCA-COLA BOTTLING PARTNERSHIP		391.50	
		010-204-40832-00000	Consessions	391.50		A
241048	07/09/2015	19090	QS1 DATA SYSTEMS		563.52	
		010-305-30056-00000	Data Processing	353.40		A
		010-302-30056-00000	Data Processing	210.12		A
241049	07/09/2015	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		16,266.84	
		017-080-00805-15401	Outside Sales	16,266.84		A
241050	07/09/2015	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		4,007.82	
		010-080-00805-00203	CS High Falls Park	4,007.82		A
241051	07/09/2015	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		5,793.47	
		010-080-00805-00204	CS South Cove Park	5,793.47		A
241052	07/09/2015	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		1,112.16	
		010-080-00805-00205	CS Chau Ram Park	1,112.16		A
241053	07/09/2015	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		3,124.75	
		010-080-00805-10906	CS Airport Miscellaneous	4.78		A
		010-080-00805-10980	CS Aviation Fuel	1,134.25		A
		010-080-00805-10990	CS Jet Fuel	1,985.72		A
241054	07/09/2015	83150	SC INTERACTIVE, LLC		579.60	
		010-001-00020-71165	Online Tax Payments	579.60		A
241055	07/09/2015	19680	SC STATE BUDGET & CONTROL BOARD		468.75	
		010-403-30025-00000	Professional	193.75		A
		010-403-30025-00000	Professional	275.00		A
241056	07/09/2015	83137	GRANT R. BERDAN		255.00	
		010-103-30025-00000	Professional	255.00		A
241057	07/09/2015	83088	CBS PERSONNEL SERVICES, LLC		9,332.82	
		010-202-30025-00204	Professional - South Cove	1,995.43		A
		010-202-30025-00205	Professional - Chau Ram	781.54		A
		010-202-30025-00203	Professional - High Falls	1,663.59		A
		010-206-30025-00000	Professional	572.60		A
		010-714-30025-00000	Professional	376.43		A
		010-206-30025-00000	Professional	1,221.30		A
		010-206-30025-00000	Professional	431.89		A
		010-202-30025-00204	Professional - South Cove	1,896.44		A
		010-306-30025-00000	Professional	393.60		A
241058	07/09/2015	84954	THOMAS & HUTTON ENGINEERING CORP		3,950.00	
		315-707-30025-00088	Professional -Seneca Rail Site	3,950.00		A
241059	07/09/2015	81315	TRANE U.S. INC		590.00	
		010-102-33022-00000	Maintenance Buildings/Grounds	590.00		A
241060	07/09/2015	81991	UNIFIRST CORP		585.29	
		010-601-40065-00000	Clothing/Uniforms	158.20		A
		010-721-40065-00000	Clothing/Uniforms	49.75		A
		017-719-40065-00000	Clothing/Uniforms	60.94		A
		010-601-40065-00000	Clothing/Uniforms	158.20		A

		010-601-40065-00000	Clothing/Uniforms	158.20	A	
241061	07/09/2015	3075	WESTMINSTER UTILITY DEPARTMENT			2,400.08
		010-205-34043-00000	Electricity	352.17	A	
		010-205-34044-00000	Water/Sewer/Garbage	25.96	A	
		010-205-34043-00000	Electricity	394.62	A	
		010-205-34044-00000	Water/Sewer/Garbage	239.17	A	
		010-205-34043-00000	Electricity	98.49	A	
		020-102-34044-00000	Water/Sewer/Garbage	23.30	A	
		010-206-34043-00209	Electricity Westminster Branch	1,136.21	A	
		010-206-34044-00209	Water/Sewer/Garbage-Westminster Br	75.24	A	
		010-718-34044-00000	Water/Sewer/Garbage	26.96	A	
		010-718-34044-00000	Water/Sewer/Garbage	27.96	A	
				0.00		
241062	07/09/2015	83178	W.K. DICKSON & CO., INC.			7,370.00
		012-720-97103-00000	AIP 20-Runway 7 RPZ & Appr. - Local	368.50	A	
		012-720-97103-00155	AIP 20-Runway 7 RPZ & Appr.-Federal	6,633.00	A	
		012-720-97103-00255	AIP 20-Runway 7 RPZ & Appr.-State	368.50	A	
				0.00		
241063	07/09/2015	81637	WSNW RADIO AM 1150			999.60
		010-717-30068-00000	Advertising	999.60	A	
				0.00		
241064	07/09/2015	24010	XEROX CORPORATION			4,435.42
		010-103-30059-00000	Copier Click Charges	50.14	A	
		010-305-30059-00000	Copier Click Charges	74.51	A	
		010-305-30059-00000	Copier Click Charges	21.75	A	
		010-206-30059-00000	Copier Click Charges	236.31	A	
		240-206-30059-00255	Copier Click Charges	0.00	A	
		010-206-30059-00000	Copier Click Charges	52.37	A	
		240-206-30059-00255	Copier Click Charges	0.00	A	
		010-206-30059-00000	Copier Click Charges	32.66	A	
		240-206-30059-00255	Copier Click Charges	0.00	A	
		010-601-30059-00000	Copier Click Charges	178.60	A	
		010-206-30059-00000	Copier Click Charges	115.47	A	
		240-206-30059-00255	Copier Click Charges	0.00	A	
		010-502-30059-00000	Copier Click Charges	82.23	A	
		010-306-30059-00000	Copier Click Charges	61.31	A	
		010-713-30059-00000	Copier Click Charges	31.44	A	
		010-713-30059-00000	Copier Click Charges	186.60	A	
		010-206-30059-00000	Copier Click Charges	0.00	A	
		240-206-30059-00255	Copier Click Charges	30.16	A	
		010-206-30059-00000	Copier Click Charges	0.00	A	
		240-206-30059-00255	Copier Click Charges	114.51	A	
		010-206-30059-00000	Copier Click Charges	0.00	A	
		240-206-30059-00255	Copier Click Charges	170.43	A	
		010-206-30059-00000	Copier Click Charges	0.00	A	
		240-206-30059-00255	Copier Click Charges	22.56	A	
		010-101-30059-00000	Copier Click Charges	5.23	A	
		010-206-30059-00000	Copier Click Charges	0.00	A	
		240-206-30059-00255	Copier Click Charges	201.63	A	
		010-206-30059-00000	Copier Click Charges	0.00	A	
		240-206-30059-00255	Copier Click Charges	59.70	A	
		010-203-30059-00000	Copier Click Charges	111.63	A	
		010-302-30059-00000	Copier Click Charges	35.91	A	
		010-302-30059-00000	Copier Click Charges	28.03	A	
		010-735-30059-00000	Copier Click Charges	45.32	A	

	010-735-30059-00000	Copier Click Charges	477.06	A	
	010-735-30059-00000	Copier Click Charges	171.27	A	
	017-719-30059-00000	Copier Click Charges	62.53	A	
	010-601-30059-00000	Copier Click Charges	55.26	A	
	010-714-30059-00000	Copier Click Charges	11.87	A	
	515-777-30059-00000	Copier Click Charges	30.38	A	
	010-105-30059-00000	Copier Click Charges	57.08	A	
	010-102-30059-00000	Copier Click Charges	262.59	A	
	010-102-30059-00000	Copier Click Charges	262.59	A	
	010-105-30059-00000	Copier Click Charges	171.53	A	
	010-105-30059-00000	Copier Click Charges	25.02	A	
	010-106-30059-00000	Copier Click Charges	443.39	A	
	010-106-30059-00000	Copier Click Charges	112.30	A	
	010-106-30059-00000	Copier Click Charges	37.29	A	
	010-106-30059-00000	Copier Click Charges	111.43	A	
	010-720-30059-00000	Copier Click Charges	27.44	A	
	010-509-30059-00000	Copier Click Charges	167.89	A	
241065	07/10/2015	84592 ACTIVE911 INC			6,050.00
	010-102-30056-00000	Data Processing	0.00		
	010-107-30056-00000	Data Processing	6,050.00		
241066	07/10/2015	41010 ARNOLD, SCOTT			75.00
	010-101-40065-00004	Clothing/Uniforms	75.00		
241067	07/10/2015	41285 BOTTOMS, VICKIE M.			75.00
	010-101-40065-00004	Clothing/Uniforms	75.00		
241068	07/10/2015	80704 BROCK, AMANDA			60.00
	010-709-30041-00000	Telecommunications	60.00		
241069	07/10/2015	82073 CAIN, KEVIN			75.00
	010-101-40065-00004	Clothing/Uniforms	75.00		
241070	07/10/2015	80037 CAMILLA MCCRACKEN			125.00
	010-080-00805-00204	CS South Cove Park	125.00		
241071	07/10/2015	84726 STEPHEN B JENKINS			450.00
	010-204-40032-00000	Operational	450.00		
241072	07/10/2015	3540 CAROLINA BURGLAR & FIRE ALARM			4,840.80
	010-206-33022-00207	Maint Bldgs/Grounds-Walhalla Branch	0.00		
	010-206-33022-00208	Maint Bldgs/Grounds- Seneca Branch	0.00		
	010-206-33022-00209	Maint Bldgs/Grounds-Westminster Br	0.00		
	010-206-33022-00210	Maint Bldgs/Grounds- Salem Branch	540.00		
	010-206-33022-00207	Maint Bldgs/Grounds-Walhalla Branch	0.00		
	010-206-33022-00208	Maint Bldgs/Grounds- Seneca Branch	0.00		
	010-206-33022-00209	Maint Bldgs/Grounds-Westminster Br	540.00		
	010-206-33022-00210	Maint Bldgs/Grounds- Salem Branch	0.00		
	010-206-33022-00207	Maint Bldgs/Grounds-Walhalla Branch	0.00		
	010-206-33022-00208	Maint Bldgs/Grounds- Seneca Branch	540.00		
	010-206-33022-00209	Maint Bldgs/Grounds-Westminster Br	0.00		
	010-206-33022-00210	Maint Bldgs/Grounds- Salem Branch	0.00		
	010-206-33022-00207	Maint Bldgs/Grounds-Walhalla Branch	785.40		
	010-206-33022-00208	Maint Bldgs/Grounds- Seneca Branch	0.00		
	010-206-33022-00209	Maint Bldgs/Grounds-Westminster Br	0.00		
	010-206-33022-00210	Maint Bldgs/Grounds- Salem Branch	0.00		
	010-206-33022-00207	Maint Bldgs/Grounds-Walhalla Branch	828.00		
	010-206-33022-00208	Maint Bldgs/Grounds- Seneca Branch	0.00		
	010-206-33022-00209	Maint Bldgs/Grounds-Westminster Br	0.00		
	010-206-33022-00210	Maint Bldgs/Grounds- Salem Branch	0.00		

	010-206-33022-00207	Maint Bldgs/Grounds-Walhalla Branch	0.00	
	010-206-33022-00208	Maint Bldgs/Grounds- Seneca Branch	587.40	
	010-206-33022-00209	Maint Bldgs/Grounds-Westminster Br	0.00	
	010-206-33022-00210	Maint Bldgs/Grounds- Salem Branch	0.00	
	010-206-33022-00207	Maint Bldgs/Grounds-Walhalla Branch	0.00	
	010-206-33022-00208	Maint Bldgs/Grounds- Seneca Branch	0.00	
	010-206-33022-00209	Maint Bldgs/Grounds-Westminster Br	540.00	
	010-206-33022-00210	Maint Bldgs/Grounds- Salem Branch	0.00	
	010-206-33022-00207	Maint Bldgs/Grounds-Walhalla Branch	0.00	
	010-206-33022-00208	Maint Bldgs/Grounds- Seneca Branch	0.00	
	010-206-33022-00209	Maint Bldgs/Grounds-Westminster Br	0.00	
	010-206-33022-00210	Maint Bldgs/Grounds- Salem Branch	480.00	
241073	07/10/2015	81457 CHAPMAN, JEREMY		75.00
	010-101-40065-00004	Clothing/Uniforms	75.00	
241074	07/10/2015	80037 CHERIE VAUGHN		150.00
	010-080-00805-00204	CS South Cove Park	150.00	
241075	07/10/2015	3325 CREDIT BUREAU OF OCONEE COUNTY		10.00
	017-719-60055-00000	Credit Application Fee	10.00	
241076	07/10/2015	41100 CRENSHAW, MICHAEL L.		75.00
	010-101-40065-00004	Clothing/Uniforms	75.00	
241077	07/10/2015	41075 DAVIS, KEVIN		75.00
	010-101-40065-00004	Clothing/Uniforms	75.00	
241078	07/10/2015	82996 DICKSON, JASON		75.00
	010-101-40065-00004	Clothing/Uniforms	75.00	
241079	07/10/2015	83239 DUKE ENERGY CORPORATION		100,000.00
	315-707-95100-20246	Sewer System Agreement (DP)	100,000.00	
241080	07/10/2015	84330 REPORTING SYSTEMS INC		15,855.00
	010-102-30056-00000	Data Processing	0.00	
	010-107-30056-00000	Data Processing	15,855.00	
			0.00	
241081	07/10/2015	6240 FLEETCOR TECHNOLOGIES		12,319.15
	010-001-00020-71110	Accounts Rec Senior Solutions	1,307.18	
	010-001-00020-71129	Accounts Rec Anderson Solicitor	101.69	
	010-101-81101-00000	Gasoline Sheriff	5,235.24	
	010-103-81103-00000	Gasoline Coroner	106.83	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire	843.70	
	010-107-82107-00000	Diesel Emergency Services	152.13	
	010-110-81110-00000	Gasoline Animal Control	211.98	
	010-202-81202-00000	Gasoline PRT	644.75	
	010-206-81206-00000	Gasoline Library	41.08	
	010-301-81301-00000	Gasoline Assessor	113.53	
	010-502-81502-00000	Gasoline Probate Court	24.26	
	010-509-81509-00000	Gasoline Magistrate	30.63	
	010-601-81601-00000	Gasoline Road Department	500.20	
	010-601-82601-00000	Diesel Road Department	1,346.45	
	010-702-81702-00000	Gasoline-Community Dev .	133.64	
	010-707-81707-00000	Gasoline Econ Development	44.96	
	010-711-81711-00000	Gasoline Information Tech	37.75	
	010-714-81714-00000	Gasoline Public Buildings	169.30	
	010-717-81717-00000	Gasoline Administrator	48.60	
	010-718-81718-00000	Gasoline Solid Waste Department	100.72	
	010-718-82718-00000	Diesel Solid Waste Department	832.10	
	010-721-81721-00000	Gasoline Vehicle Maintenance	108.41	

		017-719-81719-00000	Rock Quarry Gasoline	184.02	
241082	07/10/2015	82997	FREEMAN, JAY		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
241083	07/10/2015	84034	FREESTATE, WILLIAM		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
241084	07/10/2015	83484	GEOVISION		25,646.00
		515-777-30025-00000	Professional	1,363.00	
		515-777-30024-00000	Maintenance Equipment	24,283.00	
241085	07/10/2015	84469	GIBBS, JEREMY SHANE		44.44
		010-107-40032-00000	Operational	44.44	
241086	07/10/2015	41255	GIORDANO, CHARLES E.		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
241087	07/10/2015	84108	GOLDEN CORNER FOOD PANTRY		2,292.00
		010-705-95100-20250	Golden Corner Food Pantry	2,292.00	
241088	07/10/2015	83324	GOLDEN HARVEST FOOD BANK		2,500.00
		010-705-95100-20243	Golden Harvest Food Bank	2,500.00	
241089	07/10/2015	3160	COMPUTER SOFTWARE INNOVATIONS, INC.		20,481.24
		010-708-30056-00000	Data Processing	20,481.24	
241090	07/10/2015	41005	HAWK, GENTRY		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
241091	07/10/2015	81895	ROBERT HENDRICKS		260.00
		010-714-33022-00009	Maintenance Bldgs/Grounds Finance	260.00	
241092	07/10/2015	33005	HILL, WAYNE		29.00
		010-001-00090-73928	PAI Health Plan Withholding	29.00	
241093	07/10/2015	41190	HOLMES, MIKE		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
241094	07/10/2015	80037	JOHN SCOTT		50.00
		010-080-00805-00204	CS South Cove Park	50.00	
241095	07/10/2015	84946	KILGORE, SPRING		40.00
		010-001-00090-73928	PAI Health Plan Withholding	40.00	
241096	07/10/2015	84570	KILPATRICK, JASON		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
241097	07/10/2015	82378	LONG, BRANDON		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
241098	07/10/2015	41200	LYLES, JAMES MARK		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
241099	07/10/2015	41225	MCGOWAN, MICHAEL G.		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
241100	07/10/2015	82031	MCCMAHAN, DAVID		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
241101	07/10/2015	41040	MORGAN, RHONDA		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
241102	07/10/2015	83474	MOUNTAIN LAKES CONVENTION CVB		85,000.00
		010-202-95100-20221	Mountain Lakes CVB	85,000.00	
241103	07/10/2015	81137	OCONEE HERITAGE CENTER		30,000.00
		010-202-33022-00213	Maint Bldgs/Grounds-Heritage Museum	30,000.00	

241104	07/10/2015	83941 OVERDRIVE INC		10,000.00
		010-206-40102-00000 Periodicals	10,000.00	
241105	07/10/2015	80582 PROGRESSIVE BUSINESS PUBLICATIONS		253.00
		010-708-40032-00000 Operational	253.00	
241106	07/10/2015	19090 QS1 DATA SYSTEMS		4,109.99
		010-306-30025-00000 Professional	0.00	
		010-306-30056-00000 DATA PROCESSING	4,003.05	
		010-306-40032-00000 Operational	0.00	
		010-106-30056-00000 Date Processing	106.94	
241107	07/10/2015	41045 REED, WILLIAM G.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
241108	07/10/2015	9421 SANDBERG, LAUREN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
241109	07/10/2015	19975 SC DEPT OF HEALTH & HUMAN SERVICES		39,541.00
		010-705-60583-00000 Medically Indigent Assist	39,541.00	
241110	07/10/2015	19820 SC DEPT OF REVENUE - DOCUMENT STAMPS		94,876.38
		010-001-00060-73326 Due to SCDOR-Documentary Stamps	94,876.38	
241111	07/10/2015	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		25,977.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	25,977.00	
241112	07/10/2015	55015 SCHARICH, JOY		35.00
		010-715-30041-00000 Telecommunications	35.00	
241113	07/10/2015	19890 SC RETIREMENT SYSTEM		626.64
		010-001-00090-73915 SC Retirement Install	626.64	
241114	07/10/2015	41120 SMITH, DAVID B.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
241115	07/10/2015	84489 STEPHENS, JOSH		177.52
		010-001-00090-73931 SunLife Short Term Disability	177.52	
241116	07/10/2015	13565 STERICYCLE, INC.		172.95
		010-106-34044-00000 Water/Sewer/Garbage	172.95	
241117	07/10/2015	84761 TARRER, TIFFANY		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
241118	07/10/2015	83554 TECH LOGIC CORPORATION		416.00
		010-206-30056-00000 Data Processing	416.00	
241119	07/10/2015	82484 TECHNOLOGY SOLUTIONS, INC.		1,500.00
		010-306-30056-00000 DATA PROCESSING	1,500.00	
241120	07/10/2015	41150 TILSON, TRAVIS		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
241121	07/10/2015	82045 TINSLEY, AMANDA		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
241122	07/10/2015	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		162.09
		010-709-30041-00000 Telecommunications	15.93	
		010-107-30041-00000 Telephone	37.64	
		010-107-30041-00000 Telephone	108.52	
241123	07/10/2015	80710 UNDERWOOD, JEFF		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
241124	07/10/2015	80750 UNITED WAY OF OCONEE COUNTY, INC.		181.63

	010-001-00090-73918	United Way Employee Contributions	181.63		
241125	07/10/2015	80187 UPSTATE SC ALLIANCE			33,108.00
	010-707-95100-20257	Upstate SC Alliance	33,108.00		
241126	07/10/2015	82719 WARD, JUSTIN			75.00
	010-101-40065-00004	Clothing/Uniforms	75.00		
241127	07/10/2015	41240 WASHINGTON, KENNETH			75.00
	010-101-40065-00004	Clothing/Uniforms	75.00		
241128	07/10/2015	84606 WATT, JIMMY			75.00
	010-101-40065-00004	Clothing/Uniforms	75.00		
241129	07/10/2015	84725 WHEELER, ANTHONY			75.00
	010-101-40065-00004	Clothing/Uniforms	75.00		
241130	07/10/2015	82205 WILLIAMS, JOHN			75.00
	010-101-40065-00004	Clothing/Uniforms	75.00		
241131	07/16/2015	1145 ACTION SERVICES OF OCONEE, INC			156.78
	010-718-30037-00000	Equipment (Leased or Rented)	156.78	A	
241132	07/16/2015	84487 APPLIED DATA TECHNOLOGIES			4,003.62
	010-110-40045-00000	IT Replacement Eq./Softwr	4,003.62	A	
241133	07/16/2015	84129 BRIAN KEITH COOK			1,105.00
	515-777-30025-00000	Professional	1,105.00	A	
241134	07/16/2015	2525 THOMAS SMITH JR			2,390.00
	010-718-30024-00000	Maintenance on Equipment	2,390.00	A	
241135	07/16/2015	3230 CINTAS CORPORATION #216			51.95
	010-721-40032-00000	Operational	51.95	A	
241136	07/16/2015	81620 CINTAS FAS LOCKBOX 636525			68.00
	010-110-33022-00000	Maintenance Building/Grounds	68.00	A	
241137	07/16/2015	83927 COMMERCIAL REFRIGERATION SERVICES, INC			853.13
	010-601-30024-00000	Maintenance on Equipment	593.24	A	
	010-601-30024-00000	Maintenance on Equipment	259.89	A	
241138	07/16/2015	85001 COUNTY OF GREENVILLE			550.00
	010-106-60741-00000	D.J.J. Detention Services	550.00	A	
241139	07/16/2015	81721 ANDREW P WEBB			886.14
	010-714-33022-00510	Bldg Maint Courthouse (New)	886.14	A	
241140	07/16/2015	9400 HANKINS, DENEEN			106.13
	010-702-30018-00000	Travel	106.13	A	
241141	07/16/2015	81349 HENRY SCHEIN ANIMAL HEALTH			495.08
	010-110-40032-00000	Operational	70.47	A	
	010-110-40032-00000	Operational	283.55	A	
	010-110-40032-00000	Operational	141.06	A	
241142	07/16/2015	1060 HERITAGE PROPANE			370.75
	010-205-34042-00000	Gas & Fuel Oil	370.75	A	
241143	07/16/2015	82392 HUMMEL PHYSICAL THERAPY, INC			500.00
	010-747-30062-00000	Medical	500.00	A	
241144	07/16/2015	9355 INGRAM LIBRARY SERVICES			9.83
	010-206-40101-00000	Books	9.83	A	
241145	07/16/2015	9150 I P C SUPPLY, INC.			29.57
	010-110-40032-00000	Operational	29.57	A	

241146	07/16/2015	9430 IPROMOTEU		582.00	
		013-101-30025-91112 Professional-Sheriff's K-9 Fund	582.00	A	
241147	07/16/2015	11055 KING ASPHALT, INC.		29,163.17	
		012-106-50884-00072 Capital Dept Paving - Det Ctr	29,163.17	A	
241148	07/16/2015	1245 LANGUAGE LINE SERVICES		50.00	
		225-104-30041-31010 Telecommunication-CLEC	50.00	A	
241149	07/16/2015	84293 NATIONAL MEDICAL SERVICES INC		309.00	
		010-103-30025-00000 Professional	309.00	A	
241150	07/16/2015	84717 NEGA TIRE RECYCLING INC		2,177.86	
		010-718-60008-00000 Impact Fees for Tires	815.84	A	
		010-718-60008-00000 Impact Fees for Tires	1,362.02	A	
241151	07/16/2015	19066 SALUDA RIVER PET FOOD CENTER		72.96	
		010-101-40032-00000 Operational	34.23	A	
		010-101-40032-00000 Operational	38.73	A	
241152	07/16/2015	83386 SC AERONAUTICS COMMISSION		28,373.75	
		010-720-33022-00000 Maintenance Buildings/Grounds	301.25	A	
		012-720-97103-00000 AIP 20-Runway 7 RPZ & Appr. - Local	0.00	A	
		012-720-97103-00155 AIP 20-Runway 7 RPZ & Appr.-Federal	0.00	A	
		012-720-97103-00255 AIP 20-Runway 7 RPZ & Appr.-State	0.00	A	
		012-720-97104-00000 AIP 21-Stub Taxiway Const-Local	1,477.50	A	
		012-720-97104-00155 AIP 21-Stub Taxiway Const-Federal	26,595.00	A	
		012-720-97104-00255 AIP 21-Stub Taxiway Const-State	0.00	A	
241153	07/16/2015	19046 SC DEPT OF JUVENILE JUSTICE		2,050.00	
		010-106-60741-00000 D.J.J. Detention Services	2,050.00	A	
241154	07/16/2015	84127 SMITH GARDNER, INC.		32,600.00	
		010-718-30025-00000 Professional	3,500.00	A	
		010-718-60005-00000 Testing Wells	29,100.00	A	
241155	07/16/2015	19113 SNAP ON TOOLS		117.50	
		010-601-40031-00000 Non-Capital Equipment	117.50	A	
241156	07/16/2015	83088 CBS PERSONNEL SERVICES, LLC		7,915.31	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	753.60	A	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	730.06	A	
		010-106-30025-00000 Professional	986.25	A	
		010-106-30025-00000 Professional	2,567.27	A	
		010-718-30025-00000 Professional	2,392.50	A	
		010-702-30025-00000 Professional	485.63	A	
241157	07/16/2015	20575 TERMINIX SERVICE INC.		40.00	
		010-110-33022-00000 Maintenance Building/Grounds	40.00	A	
241158	07/16/2015	83487 THOMAS GLOVER ASSOCIATES		41,451.13	
		010-711-50840-00000 Equipment Capital Expenditures	41,451.13	A	
241159	07/16/2015	81315 TRANE U.S. INC		1,499.00	
		010-106-33022-00000 Maintenance Buildings/Grounds	1,499.00	A	
241160	07/16/2015	82078 WALMART VISION CENTER		69.36	
		010-747-40027-00000 Safety Equipment	69.36	A	
241161	07/16/2015	23185 WEST PAYMENT CENTER		389.99	
		010-106-30056-00000 Date Processing	230.99	A	
		010-101-30025-00000 Professional	159.00	A	
241162	07/16/2015	23890 W G O G		999.60	
		010-717-30068-00000 Advertising	999.60	A	

241163	07/16/2015	84144 WINDSTREAM CORPORATION		137.16
		010-711-30041-00000 Telecommunications	137.16	A
241164	07/16/2015	83178 W.K. DICKSON & CO., INC.		5,250.00
		012-720-97103-00000 AIP 20-Runway 7 RPZ & Appr. - Local	262.50	A
		012-720-97103-00155 AIP 20-Runway 7 RPZ & Appr.-Federal	4,725.00	A
		012-720-97103-00255 AIP 20-Runway 7 RPZ & Appr.-State	262.50	A
			0.00	
241165	07/16/2015	23855 WRIGHT JOHNSTON UNIFORMS		18.97
		010-110-40065-00000 Clothing/Uniforms	18.97	A
			0.00	
241166	07/16/2015	24010 XEROX CORPORATION		3,928.70
		010-717-30059-00000 Copier Click Charges	52.93	A
		010-715-30059-00000 Copier Click Charges	44.84	A
		010-106-30059-00000 Copier Click Charges	97.52	A
		010-706-30059-00000 Copier Click Charges	45.07	A
		010-509-30059-00000 Copier Click Charges	227.49	A
		010-509-30059-00000 Copier Click Charges	42.26	A
		010-301-30059-00000 Copier Click Charges	32.12	A
		010-301-30059-00000 Copier Click Charges	69.49	A
		010-301-30059-00000 Copier Click Charges	180.17	A
		010-301-30059-00000 Copier Click Charges	67.74	A
		010-301-30059-00000 Copier Click Charges	77.89	A
		010-501-30059-00000 Copier Click Charges	21.25	A
		010-501-30059-00000 Copier Click Charges	140.12	A
		010-501-30059-00000 Copier Click Charges	399.94	A
		010-747-30059-00000 Copier Click Charges	215.67	A
		010-747-30059-00000 Copier Click Charges	175.92	A
		010-747-30059-00000 Copier Click Charges	290.97	A
		010-509-30059-00000 Copier Click Charges	8.31	A
		010-718-30059-00000 Copier Click Charges	56.04	A
		010-104-30059-00000 Copier Click Charges	148.14	A
		010-404-30059-00000 Copier Click Charges	68.33	A
		010-404-30059-00000 Copier Click Charges	80.32	A
		010-101-30059-00000 Copier Click Charges	56.87	A
		010-101-30059-00000 Copier Click Charges	72.67	A
		010-101-30059-00000 Copier Click Charges	45.74	A
		010-101-30059-00000 Copier Click Charges	15.33	A
		010-101-30059-00000 Copier Click Charges	57.97	A
		010-101-30059-00000 Copier Click Charges	10.17	A
		010-101-30059-00000 Copier Click Charges	122.75	A
		010-101-30059-00000 Copier Click Charges	86.21	A
		010-101-30059-00000 Copier Click Charges	19.50	A
		010-101-30059-00000 Copier Click Charges	125.72	A
		010-101-30059-00000 Copier Click Charges	53.08	A
		010-101-30059-00000 Copier Click Charges	123.12	A
		010-721-30059-00000 Copier Click Charges	13.11	A
		010-702-30059-00000 Copier Click Charges	412.50	A
		010-702-30059-00000 Copier Click Charges	171.43	A
241167	07/17/2015	1115 ANDERSON AUTO PARTS / SENECA		869.29
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	869.29	
241168	07/17/2015	1140 ANDERSON-OCONEE MENTAL HEALTH CENTER		15,000.00
		010-705-95100-20206 AND-OC-PCKNS Mental Health Center	15,000.00	
241169	07/17/2015	83521 ANOTHER PRINTER		27.56
		010-715-40032-00000 Operational	27.56	

241170	07/17/2015	84716 ANSPACH, MATT		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
241171	07/17/2015	1415 A O C - ACREE OIL COMPANY		5,317.52
		017-001-00040-71719 Rock Quarry Off Road Diesel	4,370.10	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	947.42	
241172	07/17/2015	80949 BABINICZ, DEBORAH		31.10
		010-501-30026-00000 Court Expense	31.10	
241173	07/17/2015	84129 BRIAN KEITH COOK		780.00
		515-777-30025-00000 Professional	780.00	
241174	07/17/2015	9431 BOILING SPRINGS FIRE DISTRICT		150.00
		010-107-30084-00000 School/Seminar/Training/Mtg	150.00	
241175	07/17/2015	80949 BROOKS, TRACY		35.70
		010-501-30026-00000 Court Expense	35.70	
241176	07/17/2015	85149 BROWN, DEAN		12.00
		010-101-30084-00000 School/Seminar/Training/Mtg	12.00	
241177	07/17/2015	9380 BROWN, LINDSAY		59.05
		010-001-00090-73928 PAI Health Plan Withholding	20.05	
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
241178	07/17/2015	41070 BRYANT, PHILLIP		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
241179	07/17/2015	3675 C A S C		45.00
		010-301-30080-00000 Dues Organizations	20.00	
		010-301-30080-00000 Dues Organizations	25.00	
241180	07/17/2015	80780 CITY OF WESTMINSTER		3,364.64
		010-001-00060-73316 Due to Westminster Municipal	3,364.64	
241181	07/17/2015	80097 CLAYTON HOMES OF ANDERSON		21.34
		010-080-00805-13700 LP Building Codes	21.34	
241182	07/17/2015	81584 COMMERCE MICROCOMPUTER CENTER INC		13,298.88
		010-104-30024-00000 Maintenance on Equipment	50.88	
		010-104-30024-00000 Maintenance on Equipment	6,624.00	
		010-104-30024-00000 Maintenance on Equipment	6,624.00	
241183	07/17/2015	83200 CRAIG, CHARLES "PREE"		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
241184	07/17/2015	84147 CUSHMAN, DAVID M		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
241185	07/17/2015	80774 DAVIS AND FLOYD, INC		943.50
		017-719-30025-00000 Professional	943.50	
241186	07/17/2015	82436 DIRECTV		54.05
		010-104-30041-00000 Telecommunications	54.05	
241187	07/17/2015	85011 DURHAM, SCOTT		120.00
		010-721-40027-00000 Safety Equipment	120.00	
241188	07/17/2015	5455 EASTERN AVIATION FUELS, INC.		16,561.14
		010-720-40990-00000 Airport Jet Fuel	16,561.14	
241189	07/17/2015	84800 EISON INDUSTRIAL & HARDWARE, INC		811.63
		010-204-40032-00000 Operational	811.63	

241190	07/17/2015	5095	ELECTION SYSTEMS & SOFTWARE INC.	25,939.93
		010-715-30024-00000	Maintenance on Equipment	12,405.00
		010-715-30056-00000	Data Processing	13,534.93
241191	07/17/2015	85232	FLORES & ASSOCIATES, LLC	671.00
		010-001-00090-73928	PAI Health Plan Withholding	671.00
241192	07/17/2015	80949	GAINES, LANDONIA	26.50
		010-501-30026-00000	Court Expense	26.50
241193	07/17/2015	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
241194	07/17/2015	80949	HAMILTON, IAN	27.65
		010-501-30026-00000	Court Expense	27.65
241195	07/17/2015	80949	HARDEN, DONNA	33.40
		010-501-30026-00000	Court Expense	33.40
241196	07/17/2015	80949	HEDLUND, JERAMY	28.80
		010-501-30026-00000	Court Expense	28.80
241197	07/17/2015	8350	HELPING HANDS OF CLEMSON, INC	8,750.00
		010-705-95100-20239	Helping Hands (Contract)	8,750.00
241198	07/17/2015	36315	HOPKINS, TIMOTHY	125.00
		010-601-40027-00000	Safety Equipment	125.00
241199	07/17/2015	9427	HULLER, MATTHEW	125.00
		010-718-40027-00000	Safety Equipment	125.00
241200	07/17/2015	81492	FRANKLIN E KELLEY	1,794.00
		010-714-33022-00009	Maintenance Bldgs/Grounds Finance	1,794.00
241201	07/17/2015	82316	LEADERSHIP OCONEE COUNTY	500.00
		013-206-60010-00000	Library Misc Donations Expense	500.00
241202	07/17/2015	80949	LEE, GLORIA	27.65
		010-501-30026-00000	Court Expense	27.65
241203	07/17/2015	80949	LEWIN, JAMES	23.05
		010-501-30026-00000	Court Expense	23.05
241204	07/17/2015	80347	LINDA M HERRON	209.80
		010-709-30025-00000	Professional	209.80
241205	07/17/2015	82378	LONG, BRANDON	40.00
		010-001-00090-73928	PAI Health Plan Withholding	40.00
241206	07/17/2015	6050	MAIL FINANCE	1,136.59
		010-709-30037-00000	Equipment (Leased or Rented)	1,136.59
241207	07/17/2015	81101	MCGUFFIN, STEVE	8.00
		010-101-30084-00000	School/Seminar/Training/Mtg	8.00
241208	07/17/2015	82299	M. LEE SMITH PUBLISHERS, LLC	507.74
		010-710-40102-00000	Periodicals	507.74
241209	07/17/2015	82210	NOWELL, GREGORIE W	100.00
		010-001-00090-73928	PAI Health Plan Withholding	100.00
241210	07/17/2015	0450	OCONEE COUNTY BOARD OF DISABILITIES & S	37,500.00
		010-705-95100-20205	OC Board of Disabilities & Spec Nds	37,500.00
241211	07/17/2015	15045	OCONEE MEMORIAL HOSPITAL	175.00
		010-101-30084-00000	School/Seminar/Training/Mtg	175.00

241212	07/17/2015	4703 OWENS, DALE		125.00
		010-601-40027-00000 Safety Equipment	125.00	
241213	07/17/2015	82830 PALMETTO POSTING, INC.		32,640.00
		010-305-30025-60305 Professional-Tax Sale	32,640.00	
241214	07/17/2015	81442 PICKENS COUNTY TREASURER		30,972.23
		875-001-00061-72263 Due to Pickens County	30,972.23	
241215	07/17/2015	80949 PRICE, TONYA		28.80
		010-501-30026-00000 Court Expense	28.80	
241216	07/17/2015	19090 QS1 DATA SYSTEMS		15,572.27
		010-501-30056-00000 Data Processing	8,190.32	
		010-305-30056-00000 Data Processing	304.94	
		010-302-30056-00000 Data Processing	964.29	
		010-302-30056-00000 Data Processing	5,857.72	
		010-302-30056-00000 Data Processing	255.00	
241217	07/17/2015	18510 REGISTER OF DEEDS		23.70
		010-302-60211-00000 Forfeit Land Commission	11.85	
		010-302-60211-00000 Forfeit Land Commission	11.85	
241218	07/17/2015	83256 REID, W. KYLE		125.00
		010-601-40027-00000 Safety Equipment	125.00	
241219	07/17/2015	18140 ROSA CLARK MEDICAL CLINIC		40,000.00
		010-705-60083-00000 Rosa Clark Medical Clinic	40,000.00	
241220	07/17/2015	80949 ROSE, LESTER		27.65
		010-501-30026-00000 Court Expense	27.65	
241221	07/17/2015	41030 ROWLAND, DONNIE J.		23.00
		010-101-30084-00000 School/Seminar/Training/Mtg	23.00	
241222	07/17/2015	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		2,329.25
		010-704-95100-20217 Applchn COG	2,329.25	
241223	07/17/2015	19760 SCATT-DEPT OF REVENUE		150.00
		010-301-30084-00000 School/Seminar/Training/Mtg	30.00	
		010-301-30084-00000 School/Seminar/Training/Mtg	30.00	
		010-301-30084-00000 School/Seminar/Training/Mtg	30.00	
		010-301-30084-00000 School/Seminar/Training/Mtg	30.00	
		010-306-30084-00000 School/Seminar/Training/Mtg	30.00	
241224	07/17/2015	80601 SC CLERKS TO COUNCIL ASSO.		50.00
		010-704-30080-00000 Dues Organizations	50.00	
241225	07/17/2015	19430 SC DEPT OF NATURAL RESOURCES		939.89
		010-001-00250-16700 Wildlife Fines	100.00	
		010-001-00250-16700 Wildlife Fines	839.89	
241226	07/17/2015	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		191.40
		010-080-49807-14910 CS SWC Sale of Mulch	191.40	
241227	07/17/2015	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		13,879.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	13,879.50	
241228	07/17/2015	19680 SC STATE BUDGET & CONTROL BOARD		137.50
		010-403-30025-00000 Professional	137.50	
241229	07/17/2015	80949 SKELTON, RICHARD		26.50
		010-501-30026-00000 Court Expense	26.50	
241230	07/17/2015	84990 SMITH, DANIELLE		39.00

		010-001-00090-73928 PAI Health Plan Withholding	39.00	
241231	07/17/2015	80949 SOTO, JOSE		25.35
		010-501-30026-00000 Court Expense	25.35	
241232	07/17/2015	9412 SOUTHERN HEALTH PARTNERS, INC		42,470.00
		010-106-30062-00000 Medical	21,235.00	
		010-106-30062-00000 Medical	21,235.00	
241233	07/17/2015	83088 CBS PERSONNEL SERVICES, LLC		5,956.33
		010-205-30025-00000 PROFESSIONAL	460.95	
		010-203-30025-00000 PROFESSIONAL	2,200.73	
		010-714-30025-00000 Professional	370.05	
		010-718-30025-00000 Professional	2,523.15	
		010-702-30025-00000 Professional	401.45	
241234	07/17/2015	81107 SWAFFORD, DEAN		125.00
		010-601-40027-00000 Safety Equipment	125.00	
241235	07/17/2015	82484 TECHNOLOGY SOLUTIONS, INC.		2,000.00
		010-301-30056-00000 Data Processing	2,000.00	
241236	07/17/2015	84773 TELVENT USA HOLDINGS, LLC		2,467.68
		010-720-30037-00000 Equipment (Leased or Rented)	2,467.68	
241237	07/17/2015	81347 THOMAS, RAY		24.30
		010-101-30084-00000 School/Seminar/Training/Mtg	24.30	
241238	07/17/2015	20420 THOMPSON PUBLISHING GROUP INC.		429.00
		010-710-40102-00000 Periodicals	429.00	
241239	07/17/2015	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		490.30
		010-709-30041-00000 Telecommunications	8.80	
		010-104-30041-00000 Telecommunications	443.68	
		010-104-30041-00000 Telecommunications	20.33	
		010-709-30041-00000 Telecommunications	6.89	
		010-714-40032-00000 Operational	10.60	
241240	07/17/2015	3635 TOWN OF WEST UNION (ALLOCATIONS)		194.75
		010-001-00260-16800 Town Portion of Fines	194.75	
241241	07/17/2015	80955 TRI-COUNTY BUILDING ASSOCIATION		120.00
		010-702-30080-00000 Dues Organizations	120.00	
241242	07/17/2015	81991 UNIFIRST CORP		555.04
		017-719-40065-00000 Clothing/Uniforms	57.66	
		010-601-40065-00000 Clothing/Uniforms	147.36	
		010-720-40065-00000 Clothing/Uniforms	15.68	
		010-718-40065-00000 Clothing/Uniforms	135.72	
		010-721-40065-00000 Clothing/Uniforms	47.48	
		010-718-40065-00000 Clothing/Uniforms	151.14	
241243	07/17/2015	81034 WATKINS TURNER, MELISSA		300.00
		010-001-00020-71146 A / R City of Westminster	300.00	
241244	07/17/2015	83721 WILLIAM F. DERRICK, JR.		1,400.00
		010-001-00020-71146 A / R City of Westminster	1,000.00	
		010-001-00020-71138 A/R - Town of West Union	400.00	
241245	07/17/2015	23085 WILLIAMSBURG COUNTY		22,308.06
		880-001-00061-76016 Due to Williamsburg FILOT	22,308.06	
241246	07/17/2015	43065 WILLIS, LISA		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	

241247	07/17/2015	84660	YOUNG, VICTOR		27.50
		010-601-30084-00000	School/Seminar/Training/Mtg	27.50	
241247	07/20/2015	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		0.00
				0.00	
241248	07/20/2015	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		4,606.87
		010-001-00040-71725	Vehicle Inventory	148.35	A
		010-101-40032-00000	Operational	2.27	A
		010-102-30084-00000	Schools/Seminar/Training/Mtg	328.20	A
		010-102-40031-00000	Non-Capital Equipment	45.28	A
		010-103-40027-00000	Safety Equipment	40.18	A
		010-103-40032-00000	Operational	12.80	A
		010-103-40032-00000	Operational	39.70	A
		010-103-50850-00000	Capital Expenditures, Building	4.94	A
		010-104-30024-00000	Maintenance on Equipment	150.77	A
		010-104-33022-00000	Maintenance Buildings/Grounds	45.57	A
		010-105-30024-00000	Maintenance on Equipment	8.15	A
		010-105-30062-00000	Medical	2,572.12	A
		010-090-00392-00000	SA Sales of General Capital Assets	85.80	A
		010-090-00392-00000	SA Sales of General Capital Assets	38.34	A
		010-090-00392-00000	SA Sales of General Capital Assets	14.82	A
		010-001-00040-71725	Vehicle Inventory	100.35	A
		010-204-40032-00000	Operational	73.82	A
		013-105-40031-91004	Non-Capital Equip-2013 EMPG 01	198.03	A
		013-206-60010-00000	Library Misc Donations Expense	5.99	A
		515-777-40031-00000	Non-Capital Equipment	274.62	A
		515-777-50840-00000	Capital Equipment	416.77	A
241249	07/24/2015	80949	ADAMS, PATRICIA A		71.40
		010-501-30026-00000	Court Expense	71.40	
241250	07/24/2015	80949	AKINS, ROBERT S		62.20
		010-501-30026-00000	Court Expense	62.20	
241251	07/24/2015	80949	BARDI, BRIANNA N		76.00
		010-501-30026-00000	Court Expense	76.00	
241252	07/24/2015	80949	BIRMINGHAM-LOMBARDO, SUSAN A		96.75
		010-501-30026-00000	Court Expense	96.75	
241253	07/24/2015	80949	BLACKWELL, MICHELLE H		80.60
		010-501-30026-00000	Court Expense	80.60	
241254	07/24/2015	80949	BURDETTE, RODNEY C		34.60
		010-501-30026-00000	Court Expense	34.60	
241255	07/24/2015	80949	BURRELL, MELLANIE D		36.90
		010-501-30026-00000	Court Expense	36.90	
241256	07/24/2015	80949	BYRD, BARNEY E II		78.30
		010-501-30026-00000	Court Expense	78.30	
241257	07/24/2015	80949	CAIN, NATHANIEL T		89.85
		010-501-30026-00000	Court Expense	89.85	
241258	07/24/2015	80949	CALI, CAROL A		35.70
		010-501-30026-00000	Court Expense	35.70	
241259	07/24/2015	80949	CAMPBELL, ALICE M		32.30
		010-501-30026-00000	Court Expense	32.30	
241260	07/24/2015	80949	CAMPBELL, VERONICA H		53.00
		010-501-30026-00000	Court Expense	53.00	

241261	07/24/2015	80949	CAMPTON, JOAN F		66.80
			010-501-30026-00000 Court Expense	66.80	
241262	07/24/2015	80949	CARTER, KATHRA M		62.20
			010-501-30026-00000 Court Expense	62.20	
241263	07/24/2015	80949	CARTER, MARK E		50.70
			010-501-30026-00000 Court Expense	50.70	
241264	07/24/2015	80949	CHAPMAN, LYNDA M		32.30
			010-501-30026-00000 Court Expense	32.30	
241265	07/24/2015	80949	COLLINS, JOSHUA R		57.60
			010-501-30026-00000 Court Expense	57.60	
241266	07/24/2015	80949	COLLINS, RANDALL E		17.30
			010-501-30026-00000 Court Expense	17.30	
241267	07/24/2015	80949	COUCH, ETHAN A		76.00
			010-501-30026-00000 Court Expense	76.00	
241268	07/24/2015	80949	COX, JAMES M JR		36.90
			010-501-30026-00000 Court Expense	36.90	
241269	07/24/2015	80949	COX, MEGAN E		48.40
			010-501-30026-00000 Court Expense	48.40	
241270	07/24/2015	80949	CROMER, JANET W		55.30
			010-501-30026-00000 Court Expense	27.65	
			010-501-30026-00000 Court Expense	27.65	
241271	07/24/2015	80949	CURRAN, DUSTIN D		86.40
			010-501-30026-00000 Court Expense	86.40	
241272	07/24/2015	80949	DILLARD, SUSAN N		32.30
			010-501-30026-00000 Court Expense	32.30	
241273	07/24/2015	80949	DRURY, BRIAN G		24.20
			010-501-30026-00000 Court Expense	24.20	
241274	07/24/2015	80949	ELSBERRY, JON P		34.55
			010-501-30026-00000 Court Expense	34.55	
241275	07/24/2015	80949	FAGG, SONIA S		43.80
			010-501-30026-00000 Court Expense	43.80	
241276	07/24/2015	80949	FREEMAN, BYRON J		57.60
			010-501-30026-00000 Court Expense	57.60	
241277	07/24/2015	80949	FRETWELL, DOCK F		32.30
			010-501-30026-00000 Court Expense	32.30	
241278	07/24/2015	80949	GILBERT, LOIS V		55.30
			010-501-30026-00000 Court Expense	55.30	
241279	07/24/2015	80949	GREEN, KAYLA V		53.00
			010-501-30026-00000 Court Expense	53.00	
241280	07/24/2015	80949	GROGAN, DONNA P		62.20
			010-501-30026-00000 Court Expense	62.20	
241281	07/24/2015	80949	HALEY, TAMMY L		25.35
			010-501-30026-00000 Court Expense	25.35	
241282	07/24/2015	80949	HOLBROOKS, AMY R		69.10
			010-501-30026-00000 Court Expense	69.10	

241283	07/24/2015	80949	HOLBROOKS, MELISSA S	57.60
			010-501-30026-00000 Court Expense	57.60
241284	07/24/2015	80949	HOLLAND, GREGORY F	55.30
			010-501-30026-00000 Court Expense	55.30
241285	07/24/2015	80949	HOLLINGSWORTH, JANET M	62.20
			010-501-30026-00000 Court Expense	62.20
241286	07/24/2015	80949	HOPEY, TINA B	82.95
			010-501-30026-00000 Court Expense	82.95
241287	07/24/2015	80949	JACOBSON, MARIA V	85.20
			010-501-30026-00000 Court Expense	85.20
241288	07/24/2015	80949	JACQUES, PATRICIA K	86.40
			010-501-30026-00000 Court Expense	86.40
241289	07/24/2015	80949	JUSTICE, JOHN F	57.60
			010-501-30026-00000 Court Expense	57.60
241290	07/24/2015	80949	KARNS, DEBBIE M	34.60
			010-501-30026-00000 Court Expense	34.60
241291	07/24/2015	80949	LAVERE, KYLE P	69.15
			010-501-30026-00000 Court Expense	69.15
241292	07/24/2015	80949	LEARD, KENT C	53.00
			010-501-30026-00000 Court Expense	53.00
241293	07/24/2015	80949	LEROY, LETTIE L	35.70
			010-501-30026-00000 Court Expense	35.70
241294	07/24/2015	80949	LI, KA HIM	50.70
			010-501-30026-00000 Court Expense	50.70
241295	07/24/2015	80949	LOONEY, HENRY H III	35.70
			010-501-30026-00000 Court Expense	35.70
241296	07/24/2015	80949	LUSK, ALLEN T	64.50
			010-501-30026-00000 Court Expense	64.50
241297	07/24/2015	80949	MASSEY, RAYMOND F	73.70
			010-501-30026-00000 Court Expense	73.70
241298	07/24/2015	80949	MCCURRY, KAYLANN C	76.05
			010-501-30026-00000 Court Expense	76.05
241299	07/24/2015	80949	MCGUFFIN, CODY L	93.30
			010-501-30026-00000 Court Expense	93.30
241300	07/24/2015	80949	MCGUFFIN, JACKIE B	55.30
			010-501-30026-00000 Court Expense	55.30
241301	07/24/2015	80949	MCINTIRE, DARYL J	64.50
			010-501-30026-00000 Court Expense	64.50
241302	07/24/2015	80949	MICHKO, EMILY R	55.30
			010-501-30026-00000 Court Expense	55.30
241303	07/24/2015	80949	PATTERSON, BRANDI M	65.70
			010-501-30026-00000 Court Expense	65.70
241304	07/24/2015	80949	PRESSLEY, KAREN A	57.60
			010-501-30026-00000 Court Expense	57.60
241305	07/24/2015	80949	PRICE, ALAN C	25.35

		010-501-30026-00000 Court Expense	25.35	
241306	07/24/2015	80949 RALPHS, LLOYD J		62.20
		010-501-30026-00000 Court Expense	62.20	
241307	07/24/2015	80949 RANCK, BRIAN C		34.55
		010-501-30026-00000 Court Expense	34.55	
241308	07/24/2015	80949 ROACH, LEIGH C		93.30
		010-501-30026-00000 Court Expense	93.30	
241309	07/24/2015	80949 ROBERTS, DEVIN M		55.30
		010-501-30026-00000 Court Expense	55.30	
241310	07/24/2015	80949 SCARBOROUGH, MARVIN D		66.80
		010-501-30026-00000 Court Expense	66.80	
241311	07/24/2015	80949 SCREWS, JARET T		89.85
		010-501-30026-00000 Court Expense	89.85	
241312	07/24/2015	80949 SIMPSON, LAURIE A		100.20
		010-501-30026-00000 Court Expense	100.20	
241313	07/24/2015	80949 SIMPSON, SUSAN M		66.80
		010-501-30026-00000 Court Expense	66.80	
241314	07/24/2015	80949 SMITH, SHERRY L		64.50
		010-501-30026-00000 Court Expense	64.50	
241315	07/24/2015	80949 STADELMAIER, BARBARA S		55.30
		010-501-30026-00000 Court Expense	55.30	
241316	07/24/2015	80949 WALD, CURTIS D		21.90
		010-501-30026-00000 Court Expense	21.90	
241317	07/24/2015	80949 WIKE, ANGELA R		28.80
		010-501-30026-00000 Court Expense	28.80	
241318	07/24/2015	80949 WIKE, JOHN ERIC		57.60
		010-501-30026-00000 Court Expense	57.60	
241319	07/24/2015	80949 WILLIAMS, TIMOTHY J		53.00
		010-501-30026-00000 Court Expense	53.00	
241320	07/24/2015	80949 WOOLBRIGHT, JEFF A		78.30
		010-501-30026-00000 Court Expense	78.30	
241321	07/24/2015	81836 AFLAC INSURANCE		13,743.04
		010-001-00090-73919 AFLAC Accident	5,282.76	
		010-001-00090-73921 AFLAC Cancer Policy	8,460.28	
			0.00	
241322	07/24/2015	82318 ALEXANDER M SHADWICK		2,342.50
		010-509-30071-00000 Rent	1,800.00	
		010-509-34043-00000 Electricity	542.50	
			0.00	
241323	07/24/2015	1645 AMERICAN RED CROSS - WALHALLA CHAPTER		15,000.00
		010-705-95100-20240 Oconee County Red Cross	15,000.00	
			0.00	
241324	07/24/2015	1115 ANDERSON AUTO PARTS / SENECA		3,814.83
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	69.98	A
		010-001-00040-71725 Vehicle Inventory	68.87	
		010-001-00040-71725 Vehicle Inventory	51.96	
		010-001-00040-71725 Vehicle Inventory	10.64	

010-001-00040-71725	Vehicle Inventory	11.53	
010-001-00040-71725	Vehicle Inventory	18.29	
010-001-00040-71725	Vehicle Inventory	56.20	
010-001-00040-71725	Vehicle Inventory	42.74	
010-001-00040-71725	Vehicle Inventory	50.22	
010-001-00040-71725	Vehicle Inventory	57.14	
010-001-00040-71725	Vehicle Inventory	15.88	
010-001-00040-71725	Vehicle Inventory	187.89	
010-001-00040-71725	Vehicle Inventory	43.62	
010-001-00040-71725	Vehicle Inventory	1,115.83	
010-001-00040-71725	Vehicle Inventory	55.63	
010-001-00040-71725	Vehicle Inventory	244.82	
010-001-00040-71725	Vehicle Inventory	352.75	
010-001-00040-71725	Vehicle Inventory	33.91	
010-001-00040-71725	Vehicle Inventory	9.33	
010-001-00040-71725	Vehicle Inventory	15.89	
010-001-00040-71725	Vehicle Inventory	125.66	
010-001-00040-71725	Vehicle Inventory	125.66	
010-001-00040-71725	Vehicle Inventory	60.07	
010-001-00040-71725	Vehicle Inventory	11.45	
010-001-00040-71725	Vehicle Inventory	-83.20	
010-001-00040-71725	Vehicle Inventory	83.20	
010-001-00040-71725	Vehicle Inventory	10.27	
010-001-00040-71725	Vehicle Inventory	44.66	
010-001-00040-71725	Vehicle Inventory	6.35	
010-001-00040-71725	Vehicle Inventory	137.67	
010-001-00040-71725	Vehicle Inventory	4.49	
010-001-00040-71725	Vehicle Inventory	34.34	
010-001-00040-71725	Vehicle Inventory	263.28	
010-001-00040-71725	Vehicle Inventory	49.81	
010-001-00040-71725	Vehicle Inventory	77.37	
010-001-00040-71725	Vehicle Inventory	68.84	
010-001-00040-71725	Vehicle Inventory	23.31	
010-001-00040-71725	Vehicle Inventory	2.27	
010-001-00040-71725	Vehicle Inventory	147.65	
010-001-00040-71725	Vehicle Inventory	25.58	
010-001-00040-71725	Vehicle Inventory	77.37	
010-001-00040-71725	Vehicle Inventory	5.61	
241325	07/24/2015	81308 ANDERSON - OCONEE REGIONAL FORENSICS LAB	45,250.00
		010-101-30025-00000 Professional	45,250.00
241326	07/24/2015	1415 A O C - ACREE OIL COMPANY	4,997.38
		010-001-00040-71700 Gasoline Inventory	0.00
		010-001-00040-71721 Diesel Inventory Off Road	938.58
		017-001-00040-71719 Rock Quarry Off Road Diesel	4,058.80
241327	07/24/2015	2825 BATTERY SPECIALISTS, INC.	699.17
		010-001-00040-71725 Vehicle Inventory	699.17
241328	07/24/2015	2810 B P OIL	58.16
		010-101-81101-00000 Gasoline Sheriff	58.16 A
241329	07/24/2015	81179 CAROLINA AUTOMATIC SPRINKLER CO. INC	525.00
		010-110-40032-00000 Operational	525.00 A
241330	07/24/2015	80302 CITY OF SENECA (APPROPRIATIONS)	854.00
		225-104-60083-36000 Grant to Indep Agencies-AT&T	854.00
241331	07/24/2015	9435 COBB, SHADAE	121.28
		010-001-00090-73931 SunLife Short Term Disability	121.28

241332	07/24/2015	81584	COMMERCE MICROCOMPUTER CENTER INC		5,086.40
		012-106-50958-00072	FFE Conting-Cap Bldg Detention Ctr	0.00	A
		012-106-50960-00072	Technology Conting-Cap Bldg Det Ctr	5,086.40	A
241333	07/24/2015	3010	COTT SYSTEMS, INC.		1,069.62
		010-735-40032-00000	Operational	1,069.62	A
241334	07/24/2015	80774	DAVIS AND FLOYD, INC		1,655.00
		017-719-30025-00000	Professional	1,655.00	
241335	07/24/2015	13690	DRS. HARE AND MARTIN PA		50.00
		010-106-30062-00000	Medical	50.00	A
				0.00	
241336	07/24/2015	82288	ELROD, GREG		125.00
		010-718-40027-00000	Safety Equipment	125.00	
				0.00	
241337	07/24/2015	5040	EXXONMOBIL		177.26
		010-101-81101-00000	Gasoline Sheriff	177.26	A
				0.00	
241338	07/24/2015	6240	FLEETCOR TECHNOLOGIES		26,232.44
		010-001-00020-71110	Accounts Rec Senior Solutions	1,396.96	
		010-001-00020-71129	Accounts Rec Anderson Solicitor	99.26	
		010-101-81101-00000	Gasoline Sheriff	5,992.69	
		010-103-81103-00000	Gasoline Coroner	122.64	
		010-107-81107-00000	Gasoline Emergency Ser/Rural Fire	639.81	
		010-107-82107-00000	Diesel Emergency Services	94.83	
		010-110-81110-00000	Gasoline Animal Control	224.46	
		010-202-81202-00000	Gasoline PRT	541.30	
		010-202-82202-00000	Diesel PRT	21.37	
		010-206-81206-00000	Gasoline Library	39.62	
		010-206-82206-00000	Diesel Library	46.31	
		010-301-81301-00000	Gasoline Assessor	80.88	
		010-509-81509-00000	Gasoline Magistrate	30.21	
		010-601-81601-00000	Gasoline Road Department	363.96	
		010-601-82601-00000	Diesel Road Department	1,619.03	
		010-702-81702-00000	Gasoline-Community Dev .	299.73	
		010-711-81711-00000	Gasoline Information Tech	82.68	
		010-714-81714-00000	Gasoline Public Buildings	248.43	
		010-718-81718-00000	Gasoline Solid Waste Department	247.83	
		010-718-82718-00000	Diesel Solid Waste Department	851.43	
		010-721-81721-00000	Gasoline Vehicle Maintenance	254.71	
		017-719-81719-00000	Rock Quarry Gasoline	172.63	
		010-001-00020-71110	Accounts Rec Senior Solutions	1,262.43	
		010-001-00020-71129	Accounts Rec Anderson Solicitor	46.18	
		010-101-81101-00000	Gasoline Sheriff	5,160.93	
		010-103-81103-00000	Gasoline Coroner	108.55	
		010-107-81107-00000	Gasoline Emergency Ser/Rural Fire	760.68	
		010-107-82107-00000	Diesel Emergency Services	37.15	
		010-110-81110-00000	Gasoline Animal Control	255.67	
		010-202-81202-00000	Gasoline PRT	489.83	
		010-202-82202-00000	Diesel PRT	10.56	
		010-206-81206-00000	Gasoline Library	63.99	
		010-301-81301-00000	Gasoline Assessor	129.63	
		010-306-81306-00000	Gasoline Treasurer	32.46	
		010-509-81509-00000	Gasoline Magistrate	47.79	
		010-601-81601-00000	Gasoline Road Department	817.37	
		010-601-82601-00000	Diesel Road Department	1,578.18	

	010-702-81702-00000	Gasoline-Community Dev .	145.41	
	010-707-81707-00000	Gasoline Econ Development	57.13	
	010-714-81714-00000	Gasoline Public Buildings	314.64	
	010-717-81717-00000	Gasoline Administrator	44.05	
	010-718-81718-00000	Gasoline Solid Waste Department	121.53	
	010-718-82718-00000	Diesel Solid Waste Department	751.04	
	010-720-81720-00000	Gasoline Airport	30.18	
	010-721-81721-00000	Gasoline Vehicle Maintenance	232.07	
	017-719-81719-00000	Rock Quarry Gasoline	138.11	
	017-719-82719-00000	Rock Quarry Diesel	126.11	
241339	07/24/2015	82997 FREEMAN, JAY		27.81
	010-101-40065-00000	Clothing/Uniforms	27.81	
241340	07/24/2015	81377 GE CAPITAL		446.26
	010-709-30037-00000	Equipment (Leased or Rented)	446.26	
241341	07/24/2015	84000 HARFORD W CAPPS		109.23
	010-735-30056-00000	Data Processing	109.23	
241342	07/24/2015	81349 HENRY SCHEIN ANIMAL HEALTH		3,451.68
	010-110-30062-00000	Medical	946.05	A
	010-110-30062-00000	Medical	763.20	A
	010-110-30062-00000	Medical	186.86	A
	010-110-30062-00000	Medical	946.05	A
	010-110-30062-00000	Medical	609.52	A
241343	07/24/2015	82411 HOGAN, JEFFERY A		125.00
	010-718-40027-00000	Safety Equipment	125.00	
241344	07/24/2015	9355 INGRAM LIBRARY SERVICES		210.48
	013-206-60010-00000	Library Misc Donations Expense	125.28	
	013-206-60010-00000	Library Misc Donations Expense	85.20	
241345	07/24/2015	81662 INMARSAT		70.20
	010-107-30041-00000	Telephone	70.20	
241346	07/24/2015	82412 JAMES, JERRY W		125.00
	010-718-40027-00000	Safety Equipment	125.00	
241347	07/24/2015	10110 JAY'S PRINTING CO.		161.86
	010-202-40032-00000	Operational	161.86	
241348	07/24/2015	82161 JEFFERSON, MIGNON		125.00
	010-718-40027-00000	Safety Equipment	125.00	
241349	07/24/2015	9432 ROBERT KEITH HARRISON		1,500.00
	013-206-30025-92022	Professnl-LSTA IID-14-07 Comp Grant	1,500.00	
241350	07/24/2015	82410 KELLY, SUMMER L		125.00
	010-718-40027-00000	Safety Equipment	125.00	
241351	07/24/2015	11235 KUCERA INTERNATIONAL INC		25,500.00
	010-301-30025-00000	Professional	0.00	A
	010-711-30025-00000	Professional	25,500.00	A
241352	07/24/2015	1245 LANGUAGE LINE SERVICES		83.51
	225-104-30041-31010	Telecommunication-CLEC	83.51	A
241353	07/24/2015	83647 LASER PRINT PLUS, INC.		619.18
	010-302-40032-00000	Operational	619.18	
241354	07/24/2015	84278 LAVERE, MEGAN		29.00
	010-001-00090-73928	PAI Health Plan Withholding	29.00	

241355	07/24/2015	81585 LONG, BRYAN		52.99
		010-101-40065-00000 Clothing/Uniforms	52.99	
241356	07/24/2015	42005 LOWERY, SALLY		44.00
		010-708-30084-00000 School/Seminar/Training/Mtg	38.00	
		010-708-30084-00000 School/Seminar/Training/Mtg	6.00	
241357	07/24/2015	9434 MARK ALFRED FISCHER		1,500.00
		013-206-30025-92022 Professnl-LSTA IID-14-07 Comp Grant	1,500.00	
241358	07/24/2015	30170 MCCALL, PAMELA		50.00
		017-719-30041-00000 Telecommunications	50.00	
241359	07/24/2015	9424 MCCARTHY TIRE SERVICE OF GA & SC INC		699.93
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	699.93	
241360	07/24/2015	84185 MCKENZIE, ROY		39.74
		010-101-40065-00000 Clothing/Uniforms	39.74	
			0.00	
241361	07/24/2015	82918 MCNAIR LAW FIRM		35,749.84
		010-709-30025-00000 Professional	597.00	A
		010-709-30025-00000 Professional	742.50	A
		010-709-30025-00000 Professional	145.00	A
		010-709-30025-00000 Professional	3,536.42	A
		010-709-30025-00000 Professional	432.00	A
		010-709-30025-00000 Professional	135.00	A
		010-709-30025-00000 Professional	337.50	A
		010-709-30025-00000 Professional	1,350.00	A
		010-709-30025-00000 Professional	4,930.84	A
		010-709-30025-00000 Professional	472.50	A
		010-709-30025-00000 Professional	338.22	A
		010-709-30025-00000 Professional	585.00	A
		010-709-30025-00000 Professional	2,399.50	A
		010-709-30025-00000 Professional	1,041.54	A
		010-709-30025-00000 Professional	90.00	A
		010-709-30025-00000 Professional	18,566.82	A
		010-704-30080-00000 Dues Organizations	50.00	A
241362	07/24/2015	82397 MEADOWS, BRANDON		31.79
		010-101-40065-00000 Clothing/Uniforms	31.79	
241363	07/24/2015	84820 MIDWEST TAPE, LLC		326.88
		013-206-60010-00000 Library Misc Donations Expense	58.97	A
		010-206-40103-00000 Audio Visual	39.99	
		013-206-60010-00000 Library Misc Donations Expense	11.99	
		010-206-40103-00000 Audio Visual	12.99	
		013-206-60010-00000 Library Misc Donations Expense	69.98	
		013-206-60010-00000 Library Misc Donations Expense	19.99	
		010-206-40101-00000 Books	34.99	
		010-206-40101-00000 Books	77.98	
241364	07/24/2015	13235 MOTOROLA SOLUTIONS, INC.		351.40
		010-107-30041-00000 Telephone	154.95	
		010-104-30024-00000 Maintenance on Equipment	196.45	
241365	07/24/2015	84696 PHILLIPS STAFFING		327.12
		010-205-30025-00000 PROFESSIONAL	327.12	
241366	07/24/2015	84680 PLANNED ADMINISTRATORS INC		95,957.67
		010-001-00090-73928 PAI Health Plan Withholding	81,026.75	
		010-001-00090-73931 SunLife Short Term Disability	5,718.47	

		010-001-00090-73932 Sun Life Supplemental Life	9,212.45	
241367	07/24/2015	83937 POWELL, STACIE		110.20
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
		013-206-60010-00000 Library Misc Donations Expense	70.20	
241368	07/24/2015	17030 QUILL CORPORATION		132.49
		010-714-40032-00000 Operational	164.29	
		010-714-40032-00000 Operational	-31.80	
241369	07/24/2015	84884 RUCKER, KAYLA		25.00
		010-001-00090-73928 PAI Health Plan Withholding	25.00	
241370	07/24/2015	19760 SCATT-DEPT OF REVENUE		60.00
		010-302-30084-00000 School/Seminar/Training/Mtg	30.00	
		010-302-30084-00000 School/Seminar/Training/Mtg	30.00	
241371	07/24/2015	80601 SC CLERKS TO COUNCIL ASSO.		50.00
		010-704-30084-00000 School/Seminar/Training/Mtg	50.00	
241372	07/24/2015	19077 SC DHEC - BUREAU OF FINANCE		375.00
		017-719-40032-00000 Operational	375.00	
241373	07/24/2015	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		18,671.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	18,671.00	
241374	07/24/2015	19755 SC ELECTION COMMISSION		150.00
		010-715-30084-00000 School/Seminar/Training/Mtg	150.00	
241375	07/24/2015	19890 SC RETIREMENT SYSTEM		626.64
		010-001-00090-73915 SC Retirment Install	112.97	
		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	
241376	07/24/2015	5185 SCSCJA		345.00
		010-509-30084-00000 School/Seminar/Training/Mtg	345.00	
241377	07/24/2015	19495 SC STATE LIBRARY		430.10
		010-206-30056-00000 Data Processing	430.10	
241378	07/24/2015	1040 SENIOR SOLUTIONS		46,450.00
		010-705-95100-20216 Senior Solutions(Council on Aging)	25,000.00	
		010-705-95100-20216 Senior Solutions(Council on Aging)	21,450.00	
241379	07/24/2015	84739 SMITH, NATALIE		125.00
		010-718-40027-00000 Safety Equipment	125.00	
241380	07/24/2015	82229 SOUTHERN CONNECTOR		100.00
		010-101-30025-00000 Professional	100.00	
241381	07/24/2015	84332 SPIRIT COMMUNICATIONS		207.93
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	4.35	
		010-001-00020-71116 Health Department HHS	0.80	
		010-001-00020-71117 Environmental Health Telephone	3.43	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	6.42	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	0.33	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	0.29	
		010-402-30041-00000 Telecommunications	33.73	
		010-709-30041-00000 Telecommunications	154.59	
		017-719-30041-00000 Telecommunications	3.99	
241382	07/24/2015	83088 CBS PERSONNEL SERVICES, LLC		10,790.58
		010-206-30025-00000 Professional	1,231.92	
		010-206-30025-00000 Professional	572.60	

		010-702-30025-00000 Professional	505.05		
		010-306-30025-00000 Professional	295.20		
		010-206-30025-00000 Professional	1,115.10		
		010-204-30025-00000 PROFESSIONAL	1,583.84		
		010-203-30025-00000 PROFESSIONAL	1,762.67		
		010-205-30025-00000 PROFESSIONAL	421.44		
		260-601-30025-00098 Professional -Road Inventory/Assmt.	442.74		
		010-718-30025-00000 Professional	2,860.02		
241383	07/24/2015	19079 STEPHEN R. EDWARDS & ASSOCIATES, INC.			1,340.00
		012-106-50884-00072 Capital Dept Paving - Det Ctr	340.00	A	
		020-107-50850-00079 Capital Bldgs-Cheohee Valley Sub-St	1,000.00		
241384	07/24/2015	84668 SYMBOLARTS LLC			125.00
		013-101-30025-91114 Professional - Sheriff's Calendar	125.00	A	
241385	07/24/2015	84235 THE BALLER HERBST LAW GROUP PC			7,367.50
		515-777-30025-00000 Professional	7,367.50	A	
241386	07/24/2015	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC			65.73
		020-102-34044-00000 Water/Sewer/Garbage	65.73	A	
241387	07/24/2015	84286 UNDERWOOD, JOSHUA			39.74
		010-101-40065-00000 Clothing/Uniforms	39.74		
241388	07/24/2015	81991 UNIFIRST CORP			469.85
		010-721-40065-00000 Clothing/Uniforms	47.48		
		010-720-40065-00000 Clothing/Uniforms	15.68		
		010-720-40065-00000 Clothing/Uniforms	15.68		
		010-721-40065-00000 Clothing/Uniforms	47.48		
		010-601-40065-00000 Clothing/Uniforms	147.36		
		010-718-40065-00000 Clothing/Uniforms	137.80		
		017-719-40065-00000 Clothing/Uniforms	58.37		
241389	07/24/2015	80750 UNITED WAY OF OCONEE COUNTY, INC.			156.63
		010-001-00090-73918 United Way Employee Contributions	156.63		
241390	07/24/2015	83735 UNIVERSITY OF SOUTH CAROLINA			350.00
		010-101-30084-00000 School/Seminar/Training/Mtg	350.00		
241391	07/24/2015	85155 WEST PUBLISHING CORPORATION			159.00
		010-101-30025-00000 Professional	159.00	A	
241392	07/24/2015	82414 WILLIAMS, GARY R			125.00
		010-718-40027-00000 Safety Equipment	125.00		
241393	07/24/2015	84144 WINDSTREAM CORPORATION			5,272.91
		010-711-30041-00000 Telecommunications	5,272.91		
241394	07/24/2015	81709 W J SAMMONS & SONS, INC			420.00
		017-719-30024-00000 Maintenance on Equipment	420.00		
241395	07/24/2015	24010 XEROX CORPORATION			591.42
		010-707-30059-00000 Copier Click Charges	121.95	A	
		010-704-30059-00000 Copier Click Charges	59.01	A	
		010-502-30059-00000 Copier Click Charges	109.59	A	
		010-711-30059-00000 Copier Click Charges	13.37	A	
		010-718-30059-00000 Copier Click Charges	27.96	A	
		010-707-30059-00000 Copier Click Charges	18.75	A	
		010-707-30059-00000 Copier Click Charges	129.98	A	
		010-106-30059-00000 Copier Click Charges	110.81	A	
241396	07/30/2015	1115 ANDERSON AUTO PARTS / SENECA			173.72
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	173.72		

241397	07/30/2015	1415 A O C - ACREE OIL COMPANY		6,679.79
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,417.64	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,513.84	
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,748.31	
241398	07/30/2015	85156 APPLIED FIBER TELECOMMUNICATIONS, INC		4,310.96
		515-777-40031-00000 Non-Capital Equipment	4,310.96	A
241399	07/30/2015	83489 B & B SPORTING GOODS & PAWN SHOP		89.00
		010-101-30025-00000 Professional	89.00	
241400	07/30/2015	84995 CBT NUGGETS LLC		2,988.00
		010-711-30084-00000 School/Seminar/Training/Mtg	2,988.00	
241401	07/30/2015	3185 CDW GOVERNMENT, INC		10,260.73
		225-104-30024-00000 MAINT ON EQUIPMENT	0.00	
		225-104-30024-36000 Equipment Maint.-AT&T	614.80	
		225-104-30024-00000 MAINT ON EQUIPMENT	0.00	
		225-104-30024-36000 Equipment Maint.-AT&T	7,527.84	
		225-104-30024-00000 MAINT ON EQUIPMENT	0.00	
		225-104-30024-36000 Equipment Maint.-AT&T	2,118.09	
241402	07/30/2015	84402 CHAD CREWS		1,300.00
		010-206-40032-00000 Operational	300.00	
		013-206-30025-92024 Professional-Summer Read IID-14-137	1,000.00	
241403	07/30/2015	84869 CORE TELECOM SYSTEMS, INC		21,615.53
		515-777-40031-00000 Non-Capital Equipment	20,220.41	
		515-777-40031-00000 Non-Capital Equipment	1,395.12	
241404	07/30/2015	3010 COTT SYSTEMS, INC.		4,298.99
		010-735-40032-00000 Operational	325.17	A
		010-735-30056-00000 Data Processing	3,257.38	
		010-735-30056-00000 Data Processing	261.82	
		010-735-30056-00000 Data Processing	454.62	
241405	07/30/2015	4495 DAVIS ELECTRICAL & PLUMB INC.		150.00
		010-106-33022-00000 Maintenance Buildings/Grounds	150.00	
241406	07/30/2015	84797 MICHAEL L. DORN		690.00
		010-204-30025-00000 PROFESSIONAL	690.00	
241407	07/30/2015	84800 EISON INDUSTRIAL & HARDWARE, INC		146.76
		010-204-40032-00000 Operational	83.88	
		010-204-40032-00000 Operational	62.88	
241408	07/30/2015	9401 EMBRY, EMILY		92.55
		010-206-30018-00000 Travel	65.55	
		010-206-30084-00000 School/Seminar/Trainging/Mtg	27.00	
			0.00	
241409	07/30/2015	6240 FLEETCOR TECHNOLOGIES		12,294.06
		010-001-00020-71110 Accounts Rec Senior Solutions	1,349.10	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	103.80	
		010-101-40032-00000 Operational	27.57	
		010-101-81101-00000 Gasoline Sheriff	5,026.98	
		010-103-81103-00000 Gasoline Coroner	58.04	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	790.82	
		010-107-82107-00000 Diesel Emergency Services	143.11	
		010-110-81110-00000 Gasoline Animal Control	206.88	
		010-202-81202-00000 Gasoline PRT	249.26	

	010-202-82202-00000	Diesel PRT	38.09	
	010-206-81206-00000	Gasoline Library	32.74	
	010-301-81301-00000	Gasoline Assessor	121.93	
	010-502-81502-00000	Gasoline Probate Court	35.48	
	010-509-81509-00000	Gasoline Magistrate	38.52	
	010-601-81601-00000	Gasoline Road Department	834.87	
	010-601-82601-00000	Diesel Road Department	1,756.39	
	010-702-81702-00000	Gasoline-Community Dev .	202.75	
	010-707-81707-00000	Gasoline Econ Development	30.33	
	010-711-81711-00000	Gasoline Information Tech	139.96	
	010-714-81714-00000	Gasoline Public Buildings	154.00	
	010-717-81717-00000	Gasoline Administrator	44.26	
	010-718-81718-00000	Gasoline Solid Waste Department	49.62	
	010-718-82718-00000	Diesel Solid Waste Department	431.19	
	010-720-81720-00000	Gasoline Airport	92.96	
	010-721-81721-00000	Gasoline Vehicle Maintenance	146.34	
	017-719-81719-00000	Rock Quarry Gasoline	189.07	
241410	07/30/2015	83659 FRADY MOVING		2,185.00
	010-709-30025-00000	Professional	2,185.00	
241411	07/30/2015	81377 GE CAPITAL		177.40
	010-709-30037-00000	Equipment (Leased or Rented)	177.40	
241412	07/30/2015	84697 GENERAL MEDICAL DEVICES INC		3,449.26
	013-107-30084-93202	Training-Duke Energy Fire Training	2,289.26	
	020-107-40031-00617	Non-Cap Equip-Keowee FD	1,160.00	
241413	07/30/2015	83484 GEOVISION		7,945.08
	515-777-30025-00000	Professional	3,257.90	
	515-777-30025-00000	Professional	973.50	
	515-777-30025-00000	Professional	1,777.10	
	515-777-30025-00000	Professional	1,336.00	
	515-777-30024-00000	Maintenance Equipment	600.58	
241414	07/30/2015	7775 GOLDIE & ASSOCIATES, INC		50.00
	010-204-40032-00000	Operational	50.00	
241415	07/30/2015	8455 HAMMOND E AND A INC.		200.00
	010-720-33022-00000	Maintenance Buildings/Grounds	200.00	
241416	07/30/2015	84000 HARFORD W CAPPS		107.63
	010-735-30056-00000	Data Processing	107.63	
241417	07/30/2015	84858 HIGHLAND MAPPING, INC		3,000.00
	010-711-30025-00073	Professional - GIS	3,000.00	
241418	07/30/2015	8685 HUBBARD PAVING & GRADING, INC.		41,007.19
	012-106-50884-00072	Capital Dept Paving - Det Ctr	41,007.19	
241419	07/30/2015	80100 JOHNS, KENNETH E., JR.		75.00
	010-502-30041-00000	Telecommunications	75.00	
241420	07/30/2015	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		110.64
	010-509-30026-00000	Court Expense	110.64	
241421	07/30/2015	82513 KREIN, SCOTT		60.00
	010-107-30084-00000	School/Seminar/Training/Mtg	60.00	
241422	07/30/2015	84820 MIDWEST TAPE, LLC		368.28
	010-206-40103-00000	Audio Visual	33.38	
	010-206-40103-00000	Audio Visual	209.94	
	010-206-40103-00000	Audio Visual	124.96	

241423	07/30/2015	81541	OCONEE ECONOMIC ALLIANCE		41,125.00
			010-707-95100-20256 Oconee Economic Alliance	41,125.00	
241424	07/30/2015	15450	OILMEN'S TRUCK TANKS INC		2,507.17
			010-001-00040-71725 Vehicle Inventory	2,507.17	
241425	07/30/2015	82340	OSBURN ASSOCIATES INC		477.00
			260-601-40032-00000 Operational	477.00	
241426	07/30/2015	84696	PHILLIPS STAFFING		327.12
			010-205-30025-00000 PROFESSIONAL	327.12	
241427	07/30/2015	16685	PIONEER RURAL WATER DISTRICT		110.90
			010-718-34044-00000 Water/Sewer/Garbage	40.45	
			010-718-34044-00000 Water/Sewer/Garbage	33.80	
			010-202-34044-62051 Water/Sewer-Fairplay Rec. Area	36.65	
241428	07/30/2015	9440	PRICE, NICHOLE		8.00
			010-106-30025-00000 Professional	8.00	
241429	07/30/2015	19090	QS1 DATA SYSTEMS		1,020.00
			010-306-30025-00000 Professional	1,020.00	
			010-306-30056-00000 DATA PROCESSING	0.00	
			010-306-40032-00000 Operational	0.00	
241430	07/30/2015	80037	ROGER KING		25.00
			010-080-00805-00204 CS South Cove Park	25.00	
241431	07/30/2015	19066	SALUDA RIVER PET FOOD CENTER		63.96
			010-101-40032-00000 Operational	34.23	
			010-101-40032-00000 Operational	29.73	
241432	07/30/2015	19115	SC ASSOC CLERK OF COURTS & REG. OF DEED		1,200.00
			010-501-30084-00000 School/Seminar/Training/Mtg	300.00	
			010-501-30084-00000 School/Seminar/Training/Mtg	300.00	
			010-735-30084-00000 School/Seminar/Training/Mtg	300.00	
			010-735-30084-00000 School/Seminar/Training/Mtg	300.00	
241433	07/30/2015	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		22,440.00
			010-001-00065-16200 SC Department of Motor Vehicle Fee	22,440.00	
241434	07/30/2015	55015	SCHARICH, JOY		411.50
			010-715-30084-00000 School/Seminar/Training/Mtg	411.50	
241435	07/30/2015	19335	SC RETIREMENT SYSTEM		296,747.51
			010-001-00090-73904 SC Retirement Withholding GF	175,100.36	
			010-001-00090-73905 SC Police Retirement GF	121,647.15	
241436	07/30/2015	19680	SC STATE BUDGET & CONTROL BOARD		112.00
			010-104-30056-00000 Data Processing Communications	112.00	
241437	07/30/2015	83088	CBS PERSONNEL SERVICES, LLC		9,794.56
			010-702-30025-00000 Professional	414.40	
			010-206-30025-00000 Professional	572.60	
			010-306-30025-00000 Professional	459.20	
			010-714-30025-00000 Professional	540.80	
			010-204-30025-00000 PROFESSIONAL	1,667.20	
			010-718-30025-00000 Professional	2,722.52	
			010-205-30025-00000 PROFESSIONAL	408.27	
			010-203-30025-00000 PROFESSIONAL	1,814.82	
			010-206-30025-00000 Professional	1,194.75	
241438	07/30/2015	9439	TARGET SOLUTIONS LEARNING LLC		3,338.00
			010-107-30084-00000 School/Seminar/Training/Mtg	3,338.00	

241439	07/30/2015	80037 TINA DEBORD		20.00
		010-080-00805-00204 CS South Cove Park	20.00	
241440	07/30/2015	82045 TINSLEY, AMANDA		80.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
241441	07/30/2015	81048 TODD SANDERS		500.00
		010-107-30084-00000 School/Seminar/Training/Mtg	500.00	
241442	07/30/2015	85195 TRANSMAP CORPORATION		19,852.90
		260-601-30025-00098 Professional -Road Inventory/Assmt.	19,852.90	A
241443	07/30/2015	81991 UNIFIRST CORP		506.38
		010-714-33022-00723 Bldg Maint Pine Street Complex	75.45	A
		010-714-33022-00723 Bldg Maint Pine Street Complex	75.45	A
		010-718-40065-00000 Clothing/Uniforms	152.04	
		010-601-40065-00000 Clothing/Uniforms	147.36	
		017-719-40065-00000 Clothing/Uniforms	56.08	
241444	07/30/2015	9437 VAUGHN, CASEY		125.00
		010-601-40027-00000 Safety Equipment	125.00	
241445	07/30/2015	9436 WILLIAM EUGENE NORRIS III		500.00
		010-107-30084-00000 School/Seminar/Training/Mtg	500.00	
241446	07/30/2015	24010 XEROX CORPORATION		566.65
		010-206-30059-00000 Copier Click Charges	127.66	A
		240-206-30059-00255 Copier Click Charges	0.00	A
		010-102-30059-00000 Copier Click Charges	266.66	A
		010-501-30059-00000 Copier Click Charges	6.72	A
		010-106-30059-00000 Copier Click Charges	15.54	A
		010-721-30059-00000 Copier Click Charges	150.07	A
241447	07/30/2015	25040 YODERS BUILDERS SUPPLY		2,727.41
		012-204-50850-00089 Capital Buildings-South Cove Renov	79.50	A
		012-204-50850-00089 Capital Buildings-South Cove Renov	2,289.60	
		012-204-50850-00089 Capital Buildings-South Cove Renov	358.31	
TOTAL NUMBER OF CHECKS:			482	2,500,896.18
TOTAL NUMBER OF EPAYMENTS:			0	0.00
				<u><u>2,500,896.18</u></u>

VOIDED CHECK REGISTER FOR 7/1/2015 to 7/31/2015
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	240982	07/02/2015	81733 MAC'S TIRE SERVICE PARTNERSHIP	0.00
	VOID DATE:	07/14/2015	ORIGINAL AMOUNT:	50.00
		010-001-00040-71725 Vehicle Inventory		0.00
				A
TOTAL NUMBER OF CHECKS:			1	0.00

TOTAL NUMBER OF EPAYMENTS:	0	0.00
		<u>0.00</u>

E-PAYABLES REGISTER FOR 7/1/2015 to 7/31/2015
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>	
715	07/07/2015	2400 AT&T	1,261.32	E
		010-709-30041-00000 Telecommunications	1,261.32	A
716	07/07/2015	80860 AT&T	8,948.29	E
		225-104-30041-36000 Telecommunications-AT&T	8,948.29	A
717	07/07/2015	82816 AT&T	100.00	E
		010-104-30041-00000 Telecommunications	100.00	
718	07/07/2015	2040 BLUE RIDGE ELECTRIC COOP INC.	67.64	E
		010-202-34043-62053 Electricity-Mullins Ford Landing	67.64	A
719	07/07/2015	19160 SENECA LIGHT & WATER PLANT	285.65	E
		010-204-34044-00000 Water/Sewer/Garbage	252.69	A
		010-718-34044-00000 Water/Sewer/Garbage	32.96	A
720	07/15/2015	14745 AIRGAS NATIONAL WELDERS INC	251.40	E
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	26.98	A
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	75.60	A
		010-721-40032-00000 Operational	148.82	A
721	07/15/2015	2400 AT&T	81.13	E
		010-709-30041-00000 Telecommunications	81.13	A
722	07/15/2015	82816 AT&T	85.32	E
		010-104-30041-00000 Telecommunications	85.32	
			0.00	

723	07/15/2015	2040 BLUE RIDGE ELECTRIC COOP INC.		19,025.82	E
		515-777-34043-00000 Electricity	151.72	A	
		010-104-34043-00000 Electricity	388.16	A	
		010-110-34043-00000 Electricity	1,327.85	A	
		515-777-34043-00000 Electricity	124.09	A	
		515-777-34043-00000 Electricity	1,118.01	A	
		010-720-34043-00000 Electricity	40.12	A	
		010-720-34043-00000 Electricity	14.75	A	
		010-720-34043-00000 Electricity	854.83	A	
		010-720-34043-00000 Electricity	70.85	A	
		010-720-34043-00000 Electricity	160.72	A	
		010-720-34043-00000 Electricity	69.73	A	
		010-720-34043-00000 Electricity	79.35	A	
		010-720-34043-00000 Electricity	95.10	A	
		010-720-34043-00000 Electricity	100.35	A	
		017-719-34043-00000 Electricity	7,739.27	A	
		017-719-34043-00000 Electricity	343.88	A	
		017-719-34043-00000 Electricity	304.63	A	
		010-101-34043-00000 Electricity	34.86	A	
		010-101-34043-00000 Electricity	115.07	A	
		010-601-34043-00000 Electricity	650.06	A	
		010-601-34043-00000 Electricity	67.49	A	
		010-202-34043-62051 Electricity- Fairplay Rec. Area	93.98	A	
		010-718-34043-00000 Electricity	3,648.18	A	
		010-718-34043-00000 Electricity	266.29	A	
		010-721-34043-00000 Electricity	1,166.48	A	
724	07/15/2015	84366 CHARTER COMMUNICATIONS HOLDING CO LLC		11,970.00	E
		515-777-30025-00000 Professional	11,970.00		
725	07/15/2015	80597 DESIGNLAB INC		2,171.79	E
		010-106-40065-00000 Clothing/Uniforms	177.13	A	

		010-106-40065-00000 Clothing/Uniforms	175.62	A	
		010-106-40065-00000 Clothing/Uniforms	1,819.04	A	
726	07/15/2015	81775 FROEHLING & ROBERTSON INC			540.00 E
		260-601-50881-51006 Capital Paving-Brown Farm Rd.	450.00	A	
		010-717-30025-00000 Professional	90.00	A	
727	07/15/2015	82432 INDEPENDENT HEALTH SERVICE (IHS)			12,077.61 E
		010-106-30062-00000 Medical	12,042.56	A	
		010-106-30062-00000 Medical	99.27	A	
		010-106-30062-00000 Medical	-64.22	A	
728	07/15/2015	12085 LIBRARY CORPORATION			24,084.00 E
		010-206-30056-00000 Data Processing	24,084.00		
729	07/15/2015	13310 MILLER BROTHERS GIANT TIRE SERVICE			1,416.00 E
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	1,416.00	A	
730	07/15/2015	19160 SENECA LIGHT & WATER PLANT			420.53 E
		010-718-34044-00000 Water/Sewer/Garbage	141.63	A	
		010-718-34044-00000 Water/Sewer/Garbage	105.15	A	
		010-718-34044-00000 Water/Sewer/Garbage	31.66	A	
		010-601-34044-00000 Water/Sewer/Garbage	89.81	A	
		010-601-34044-00000 Water/Sewer/Garbage	52.28	A	
731	07/15/2015	19180 SUPER SERVICE TIRE & ALIGNMENT INC.			557.32 E
		010-001-00040-71725 Vehicle Inventory	557.32	A	
732	07/15/2015	82387 UPSTATE MEDICAL ASSOCIATES			1,932.00 E
		010-747-30062-00000 Medical	1,932.00	A	
733	07/15/2015	82387 UPSTATE MEDICAL ASSOCIATES			2,604.00 E
		010-102-30062-00000 Medical	2,604.00	A	
734	07/15/2015	82387 UPSTATE MEDICAL ASSOCIATES			4,190.50 E
		010-102-30062-00000 Medical	4,190.50	A	
735	07/15/2015	82387 UPSTATE MEDICAL ASSOCIATES			333.50 E
		010-101-30062-00000 Medical	333.50	A	
736	07/15/2015	2035 VERIZON WIRELESS			6,372.33 E
		010-104-30041-00000 Telecommunications	6,372.33	A	
737	07/15/2015	18160 WASTE MANAGEMENT			108,892.28 E

		010-718-60007-00000 Tipping Fees/MSW Disposal	108,892.28	A	
738	07/22/2015	83293 ALAMO SALES CORP.			4,043.63 E
		010-001-00040-71725 Vehicle Inventory	31.31	A	
		010-001-00040-71725 Vehicle Inventory	627.08	A	
		010-001-00040-71725 Vehicle Inventory	3,385.24	A	
739	07/22/2015	82505 ALLAN DEARTH & SONS GENERATOR SALES INC			260.00 E
		010-601-30024-00000 Maintenance on Equipment	260.00	A	
740	07/22/2015	2400 AT&T			7,033.17 E
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	148.98		
		010-001-00020-71129 Accounts Rec Anderson Solicitor	2.30		
		010-402-30041-00000 Telecommunications	254.44		
		010-403-30041-00000 Telecommunications	352.61		
		010-709-30041-00000 Telecommunications	6,215.08		
		017-719-30041-00000 Telecommunications	59.76		
741	07/22/2015	80860 AT&T			8,948.29 E
		225-104-30041-36000 Telecommunications-AT&T	8,948.29		
742	07/22/2015	2040 BLUE RIDGE ELECTRIC COOP INC.			987.90 E
		010-102-34043-00000 Electricity	37.13	A	
		010-102-34043-00000 Electricity	132.34	A	
		010-102-34043-00000 Electricity	15.64	A	
		010-104-34043-00000 Electricity	165.96	A	
		020-107-34043-00000 Electricity	87.61		
		010-104-34043-00000 Electricity	92.73	A	
		010-107-34043-00000 Electricity	57.19		
		010-102-34043-00000 Electricity	366.56	A	
		010-102-34043-00000 Electricity	32.74	A	
743	07/22/2015	82866 CAPITAL CITY MACHINE SHOP INC.			6,448.09 E
		017-719-30024-00000 Maintenance on Equipment	6,448.09		
744	07/22/2015	6005 FORT HILL NATURAL GAS AUTHORIT			355.94 E
		010-110-34042-00000 Gas & Fuel Oil	302.26		
		515-777-34042-00000 Gas & Fuel Oil	14.35		

		010-721-34042-00000 Gas & Fuel Oil	18.44		
		010-601-34042-00000 Gas & Fuel Oil	20.89		
745	07/22/2015	81775 FROEHLING & ROBERTSON INC			750.00 E
		260-601-50881-51006 Capital Paving-Brown Farm Rd.	750.00	A	
746	07/22/2015	19160 SENECA LIGHT & WATER PLANT			707.16 E
		010-718-34044-00000 Water/Sewer/Garbage	37.55	A	
		010-720-34044-00000 Water/Sewer/Garbage	68.00	A	
		010-721-34044-00000 Water/Sewer/Garbage	155.84	A	
		010-110-34044-00000 Water/Sewer/Garbage	445.77	A	
747	07/22/2015	19180 SUPER SERVICE TIRE & ALIGNMENT INC.			7,762.27 E
		010-001-00040-71725 Vehicle Inventory	2,058.83		
		010-001-00040-71725 Vehicle Inventory	80.15		
		010-001-00040-71725 Vehicle Inventory	1,077.83		
		010-001-00040-71725 Vehicle Inventory	1,533.38		
		010-001-00040-71725 Vehicle Inventory	1,567.20		
		010-001-00040-71725 Vehicle Inventory	783.92		
		010-001-00040-71725 Vehicle Inventory	660.96		
			0.00		
748	07/22/2015	2035 VERIZON WIRELESS			6,069.67 E
		010-102-30041-00000 Telecommunications	76.02	A	
		010-102-40031-00000 Non-Capital Equipment	317.99	A	
		010-105-30041-00000 Telecommunications	38.01	A	
		010-206-30041-00000 Telecommunications	76.02	A	
		010-709-30041-00000 Telecommunications	3,969.52	A	
		010-709-30041-00000 Telecommunications	561.79	A	
		010-711-30041-00000 Telecommunications	38.01	A	
		017-719-30041-00000 Telecommunications	105.54	A	
		020-102-30041-00601 Telephone Oakway FD	76.02	A	
		020-102-30041-00608 Telephone Fair Play FD	76.02	A	
		020-102-30041-00610 Telecommunications -Cleveland FD	301.86	A	
		020-102-30041-00612 Telephone Friendship FD	38.01	A	

		020-102-30041-00613 Telephone Cross Roads FD	76.02	A	
		020-102-30041-00614 Telephone-Pickett Post FD	38.01	A	
		020-102-30041-00615 Telephone South Union FD	114.03	A	
		020-102-30041-00620 Telephone - Haz-Mat	38.01	A	
		255-115-30041-91052 Telecommunication - Duke Energy FNF	128.79	A	
749	07/28/2015	2040 BLUE RIDGE ELECTRIC COOP INC.			355.59 E
		010-202-34043-62052 Electricity-Lawrence Br. Rec. Area	49.78	A	
		010-707-34043-00000 Electricity	184.60		
		010-104-34043-00000 Electricity	63.36		
		020-107-34043-00000 Electricity	57.85		
750	07/28/2015	81775 FROEHLING & ROBERTSON INC			1,634.00 E
		012-106-50850-00072 Buildings Capital Expen-Det. Center	0.00	A	
		012-106-50956-00072 Owner Contingency-Cap Bldg Det Ctr	443.00	A	
		012-106-50963-00072 Testing-Cap Bldg Detention Ctr	0.00	A	
		012-106-50850-00072 Buildings Capital Expen-Det. Center	0.00	A	
		012-106-50956-00072 Owner Contingency-Cap Bldg Det Ctr	1,191.00	A	
		012-106-50963-00072 Testing-Cap Bldg Detention Ctr	0.00	A	
751	07/28/2015	19160 SENECA LIGHT & WATER PLANT			3,961.87 E
		010-720-34044-00000 Water/Sewer/Garbage	78.00	A	
		010-403-34044-00000 Water/Sewer/Garbage	76.41		
		010-403-34044-00000 Water/Sewer/Garbage	27.48		
		010-403-34044-00000 Water/Sewer/Garbage	1,527.25		
		010-202-34044-62052 Water/Sewer-Lawrence Brdge Rec Area	30.14	A	
		010-206-34043-00208 Electricity - Seneca Branch	1,517.13		
		010-206-34044-00208 Water/Sewer/Garbage-Seneca Branch	78.84		
		010-718-34044-00000 Water/Sewer/Garbage	45.55		
		010-103-34043-00000 Electricity	419.84		
		010-103-34044-00000 Water/Sewer/Garbage	86.64		
		515-777-34044-00000 Water/Sewer/Garbage	35.77		
		515-777-34044-00000 Water/Sewer/Garbage	38.82		
752	07/30/2015	2400 AT&T			1,243.12 E

		010-709-30041-00000 Telecommunications	1,243.12		
753	07/30/2015	82816 AT&T			100.00 E
		010-104-30041-00000 Telecommunications	100.00		
754	07/30/2015	2040 BLUE RIDGE ELECTRIC COOP INC.			280.54 E
		010-202-34043-62053 Electricity-Mullins Ford Landing	67.89		
		010-707-34043-00068 Electricity - Echo Hills	212.65	A	
755	07/30/2015	6005 FORT HILL NATURAL GAS AUTHORITY			4,762.22 E
		010-714-34042-00723 Gas & Fuel Oil Pine Street Complex	15.17		
		010-714-34042-00109 Gas & Fuel Oil Probation & Parole	12.72		
		010-716-34042-00000 Gas & Fuel Oil	12.72		
		010-714-34042-00510 Gas & Fuel Oil Courthouse (New)	4,425.72		
		010-106-34042-00000 Gas & Fuel Oil	71.60		
		010-714-34042-00707 Gas & Fuel Oil Econ Develop Building	12.72		
		010-509-34042-00000 Gas & Fuel Oil	15.17		
		010-106-34042-00000 Gas & Fuel Oil	170.59		
		010-714-34042-00729 Gas & Fuel Oil Brown Building	25.81		
756	07/30/2015	19160 SENECA LIGHT & WATER PLANT			396.32 E
		010-718-34044-00000 Water/Sewer/Garbage	33.34		
		010-204-34044-00000 Water/Sewer/Garbage	362.98	A	
757	07/30/2015	82387 UPSTATE MEDICAL ASSOCIATES			1,464.00 E
		010-747-30062-00000 Medical	1,464.00	A	
758	07/30/2015	18160 WASTE MANAGEMENT			1,216.66 E
		010-718-60007-00000 Tipping Fees/MSW Disposal	1,216.66		
		TOTAL NUMBER OF CHECKS:	-80		0.00
		TOTAL NUMBER OF EPAYMENTS:	124		266,448.87
					<u><u>266,448.87</u></u>

VOIDED E-PAYABLES REGISTER FOR 7/1/2015 to 7/31/2015
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>	
VOIDED	674	06/09/2015	83293 ALAMO SALES CORP.	0.00 E
		VOID DATE: 07/21/2015	ORIGINAL AMOUNT: 4,246.75	
		010-001-00040-71725 Vehicle Inventory	0.00	
		010-001-00040-71725 Vehicle Inventory	0.00	
		010-001-00040-71725 Vehicle Inventory	0.00	
VOIDED	710-714	NUMBERS NOT ISSUED DUE TO SYSTEM ERROR		0.00 E
		VOID DATE: 07/07/2015	ORIGINAL AMOUNT: 0.00	
VOIDED	746	07/22/2015	19160 SENECA LIGHT & WATER PLANT	0.00 E
		VOID DATE: 07/31/2015	ORIGINAL AMOUNT: 68.00	
		010-720-34044-00000 Water/Sewer/Garbage	0.00 A	
VOIDED	748	07/22/2015	2035 VERIZON WIRELESS	0.00 E
		VOID DATE: 07/31/2015	ORIGINAL AMOUNT: 49.70	
		010-709-30041-00000 Telecommunications	0.00 A	
TOTAL NUMBER OF CHECKS:			0	0.00
TOTAL NUMBER OF EPAYMENTS:			8	0.00
				<u><u>0.00</u></u>