

**OCONEE COUNTY
FY 2014-2015**

**CHECK REGISTER FOR 6/1/2015 to 6/30/2015
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>
240461	06/04/2015	1535 ABLES, DERRILL J.		50.00
		010-303-10110-00000 Salaries	50.00	
240462	06/04/2015	46115 ADAMS, GEORGE		100.00
		010-711-30041-00000 Telecommunications	100.00	
240463	06/04/2015	81836 AFLAC INSURANCE		169.20
		010-001-00090-73921 AFLAC Cancer Policy	169.20	
240464	06/04/2015	84411 AINSLEY W POINTER		0.00
	VOID DATE: 06/18/2015	ORIGINAL AMOUNT: 200.00		
		010-101-30025-00000 Professional	0.00	
240465	06/04/2015	80252 AMBER LANGE		100.00
		010-202-30090-00000 Commission Honoraria	100.00	
			0.00	
240466	06/04/2015	1115 ANDERSON AUTO PARTS / SENECA		1,659.85
		010-001-00040-71725 Vehicle Inventory	47.19	
		010-001-00040-71725 Vehicle Inventory	6.88	
		010-001-00040-71725 Vehicle Inventory	47.32	
		010-001-00040-71725 Vehicle Inventory	12.54	
		010-001-00040-71725 Vehicle Inventory	100.80	
		010-001-00040-71725 Vehicle Inventory	326.77	
		010-001-00040-71725 Vehicle Inventory	-6.13	
		010-001-00040-71725 Vehicle Inventory	10.75	
		010-001-00040-71725 Vehicle Inventory	180.91	
		010-001-00040-71725 Vehicle Inventory	190.74	
		010-001-00040-71725 Vehicle Inventory	59.85	
		010-001-00040-71725 Vehicle Inventory	66.70	
		010-001-00040-71725 Vehicle Inventory	98.21	
		010-001-00040-71725 Vehicle Inventory	5.77	
		010-001-00040-71725 Vehicle Inventory	31.56	
		010-001-00040-71725 Vehicle Inventory	7.41	
		010-001-00040-71725 Vehicle Inventory	1.28	
		010-001-00040-71725 Vehicle Inventory	50.89	
		010-001-00040-71725 Vehicle Inventory	3.17	
		010-001-00040-71725 Vehicle Inventory	48.22	
		010-001-00040-71725 Vehicle Inventory	131.44	
		010-001-00040-71725 Vehicle Inventory	199.63	
		010-001-00040-71725 Vehicle Inventory	5.69	
		010-001-00040-71725 Vehicle Inventory	25.38	
		010-001-00040-71725 Vehicle Inventory	6.88	
240467	06/04/2015	83564 ANDERSON BROTHERS		8,126.89
		010-001-00040-71725 Vehicle Inventory	8,126.89	
240468	06/04/2015	84716 ANSPACH, MATT		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
240469	06/04/2015	1415 A O C - ACREE OIL COMPANY		6,305.38
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,343.41	
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,789.74	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,172.23	
240470	06/04/2015	41010 ARNOLD, SCOTT		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
240471	06/04/2015	85012 AT&T		435.27
		010-104-30056-00000 Data Processing Communications	435.27	
240472	06/04/2015	84118 AUSTIN POWDER COMPANY		16,145.26
		017-719-30039-00000 Blasting - Professional Service	16,145.26	
240473	06/04/2015	80949 BABINICZ, DEBORAH		30.68
		010-501-30026-00000 Court Expense	30.68	

240474	06/04/2015	81649	TINA CHASTAIN		70.09
			010-501-30026-00000	Court Expense	70.09
240475	06/04/2015	80252	BARBARA WATERS		100.00
			010-202-30090-00000	Commission Honoraria	100.00
240476	06/04/2015	2825	BATTERY SPECIALISTS, INC.		1,386.73
			010-001-00040-71725	Vehicle Inventory	307.24
			010-001-00040-71725	Vehicle Inventory	354.88
			010-001-00040-71725	Vehicle Inventory	438.57
			010-001-00040-71725	Vehicle Inventory	286.04
240477	06/04/2015	80252	BETTE BORMAN		100.00
			010-202-30090-00000	Commission Honoraria	100.00
240478	06/04/2015	9406	BILLY CHRISTOPHER MARTIN		1,770.00
			013-102-30084-93202	Training-Duke Energy Fire Training	1,770.00
240479	06/04/2015	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
240480	06/04/2015	83761	KENNETH EDWARD BOONE, JR.		10,087.50
			010-711-30025-00000	Professional	637.50
			515-777-30025-00000	Professional	9,450.00
240481	06/04/2015	41285	BOTTOMS, VICKIE M.		75.00
			010-101-40065-00004	Clothing/Uniforms	75.00
240482	06/04/2015	80949	BROOKS, TRACY		35.16
			010-501-30026-00000	Court Expense	35.16
240483	06/04/2015	84976	BUCHANAN, BILLY		125.00
			017-719-40027-00000	Safety Equipment	125.00
240484	06/04/2015	82073	CAIN, KEVIN		75.00
			010-101-40065-00004	Clothing/Uniforms	75.00
240485	06/04/2015	80037	CAMILLA MCCRACKEN		50.00
			010-080-00805-00204	CS South Cove Park	50.00
240486	06/04/2015	80949	CAPPELEN, MELISA		17.24
			010-501-30026-00000	Court Expense	17.24
240487	06/04/2015	85208	CARVER, SAM		31.82
			010-001-00090-73928	PAI Health Plan Withholding	31.82
240488	06/04/2015	81457	CHAPMAN, JEREMY		75.00
			010-101-40065-00004	Clothing/Uniforms	75.00
240489	06/04/2015	85020	CHEM-AQUA, INC.		238.50
			010-714-33022-00510	Bldg Maint Courthouse (New)	238.50
240490	06/04/2015	84277	C & H ENTERPRISES INC		148.50
			010-001-00040-71725	Vehicle Inventory	148.50
240491	06/04/2015	80037	CHERIE VAUGHN		25.00
			010-080-00805-00204	CS South Cove Park	25.00
240492	06/04/2015	56020	CHILDS, WILLIAM		120.00
			010-721-40027-00000	Safety Equipment	120.00
240493	06/04/2015	3230	CINTAS CORPORATION #216		204.89
			010-721-40032-00000	Operational	49.06
			010-721-40032-00000	Operational	51.95
			010-721-40027-00000	Safety Equipment	103.88
					0.00
240494	06/04/2015	3385	CITY OF WALHALLA (WATER BILLS)		4,314.37
			010-714-34044-00729	Water Brown Building	38.63
			010-714-34044-00402	Water DSS Building	198.93
			010-106-34044-00000	Water/Sewer/Garbage	73.59
			010-106-34044-00000	Water/Sewer/Garbage	19.93
			017-719-34044-00000	Water/Sewer/Garbage	25.42
			010-714-34044-00510	Water Courthouse (New)	8.63
			010-714-34044-00510	Water Courthouse (New)	272.54
			010-714-34044-00109	Water Probation & Parole	49.44
			010-101-34044-00000	Water/Sewer/Garbage	19.93
			020-102-34044-00000	Water/Sewer/Garbage	19.93
			010-714-34044-00000	Water Facilities Maintenance	62.13
			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	25.14	
		017-719-34044-00000	Water/Sewer/Garbage	255.96	
		010-102-34044-00000	Water/Sewer/Garbage	27.14	
		010-106-34044-00000	Water/Sewer/Garbage	2,514.23	
		010-716-34044-00000	Water/Sewer/Garbage	46.33	
		010-714-34044-00723	Water Pine Street Complex	421.57	
		010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch	96.82	
		010-718-34044-00000	Water/Sewer/Garbage	19.93	
		010-509-34044-00000	Water/Sewer/Garbage	13.63	
240495	06/04/2015	84585	C & J ENTERPRISES		2,501.81
		010-204-30037-00000	Equipment (Leased or Rented)	2,501.81	
240496	06/04/2015	3115	CLEMSON UNIVERSITY		34,702.38
		013-901-60225-00155	National Forestry Title III	34,702.38	
240497	06/04/2015	20660	COX, JOHN M		100.00
		010-711-30041-00000	Telecommunications	100.00	
240498	06/04/2015	41100	CRENSHAW, MICHAEL L.		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
240499	06/04/2015	84147	CUSHMAN, DAVID M		50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00	
240500	06/04/2015	83314	DANA SAFETY SUPPLY, INC.		864.54
		010-001-00040-71725	Vehicle Inventory	864.54	
240501	06/04/2015	41075	DAVIS, KEVIN		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
240502	06/04/2015	82996	DICKSON, JASON		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
				0.00	
240503	06/04/2015	80949	DRIVER, MIRANDA		26.20
		010-501-30026-00000	Court Expense	26.20	
				0.00	
240504	06/04/2015	4020	DUKE ENERGY CAROLINAS LLC		34,984.09
		010-716-34043-00000	Electricity	421.31	
		010-106-34043-00000	Electricity	5,078.09	
		010-714-34043-00723	Electricity Pine Street Complex	200.06	
		010-714-34043-00403	Electricity Walhall Health Depart	893.25	
		010-714-34043-00729	Electricity Brown Building	432.75	
		010-106-34043-00000	Electricity	445.54	
		010-714-34043-00402	Electricity DSS Building	2,896.51	
		010-714-34043-00109	Electricity Probation & Parole	445.15	
		010-106-34043-00000	Electricity	19.43	
		010-714-34043-00510	Electricity Courthouse (New)	9.52	
		010-105-34043-00000	Electricity	19.72	
		010-206-34043-00207	Electricity - Walhalla Branch	2,099.00	
		010-714-34043-00510	Electricity Courthouse (New)	9,961.30	
		010-106-34043-00000	Electricity	6,754.91	
		010-714-34043-00723	Electricity Pine Street Complex	557.05	
		010-714-34043-00723	Electricity Pine Street Complex	2,318.51	
		010-714-34043-00723	Electricity Pine Street Complex	834.71	
		010-714-34043-00000	Electricity Building Maint Bldg	70.12	
		010-103-34043-00000	Electricity	106.13	
		010-714-34043-00707	Electricity Econ Develop Building	21.52	
		010-714-34043-00729	Electricity Brown Building	300.97	
		010-714-34043-00510	Electricity Courthouse (New)	22.78	
		010-509-34043-00000	Electricity	581.81	
		010-204-34043-00000	Electricity	204.09	
		010-204-34043-00000	Electricity	50.49	
		010-204-34043-00000	Electricity	134.08	
		010-204-34043-00000	Electricity	58.68	
		010-204-34043-00000	Electricity	46.61	
240505	06/04/2015	83239	DUKE ENERGY CORPORATION		100,000.00
		315-707-95100-20246	Sewer System Agreement (DP)	100,000.00	
240506	06/04/2015	5455	EASTERN AVIATION FUELS, INC.		27,944.17
		010-720-40980-00000	Airport AV Gas	27,944.17	
				0.00	
240507	06/04/2015	6240	FLEETCOR TECHNOLOGIES		11,649.81
		010-001-00020-71110	Accounts Rec Senior Solutions	1,089.01	
		010-001-00020-71129	Accounts Rec Anderson Solicitor	119.20	

		010-101-81101-00000 Gasoline Sheriff	5,268.51	
		010-102-81102-00000 Gasoline Rural Fire	487.91	
		010-102-82102-00000 Diesel Rural Fire	133.64	
		010-103-81103-00000 Gasoline Coroner	59.20	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	55.22	
		010-110-81110-00000 Gasoline Animal Control	238.51	
		010-202-81202-00000 Gasoline PRT	436.19	
		010-202-82202-00000 Diesel PRT	11.95	
		010-206-81206-00000 Gasoline Library	39.70	
		010-301-81301-00000 Gasoline Assessor	115.00	
		010-509-81509-00000 Gasoline Magistrate	30.19	
		010-601-81601-00000 Gasoline Road Department	597.40	
		010-601-82601-00000 Diesel Road Department	1,232.88	
		010-702-81702-00000 Gasoline-Community Dev .	71.58	
		010-707-81707-00000 Gasoline Econ Development	52.14	
		010-714-81714-00000 Gasoline Public Buildings	190.81	
		010-717-81717-00000 Gasoline Administrator	49.29	
		010-718-81718-00000 Gasoline Solid Waste Department	61.94	
		010-718-82718-00000 Diesel Solid Waste Department	916.85	
		010-721-81721-00000 Gasoline Vehicle Maintenance	201.23	
		017-719-81719-00000 Rock Quarry Gasoline	148.65	
		017-719-82719-00000 Rock Quarry Diesel	42.81	
240508	06/04/2015	6815 FLOWERS BAKING CO.		1,054.50
		010-106-40034-00000 Food	111.83	
		010-106-40034-00000 Food	107.70	
		010-106-40034-00000 Food	132.50	
		010-106-40034-00000 Food	134.20	
		010-106-40034-00000 Food	123.70	
		010-106-40034-00000 Food	123.70	
		010-106-40034-00000 Food	134.20	
		010-106-40034-00000 Food	186.67	
240509	06/04/2015	82730 FOWLER, ALAN D		500.00
		010-001-00090-73928 PAI Health Plan Withholding	500.00	
240510	06/04/2015	84015 ROGER W ROSS		900.00
		010-110-30025-00067 Professional Spay/Neuter Program	900.00	
240511	06/04/2015	84034 FREESTATE, WILLIAM		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
240512	06/04/2015	80949 GAINES, LANDONIA		26.20
		010-501-30026-00000 Court Expense	26.20	
240513	06/04/2015	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	
240514	06/04/2015	83484 GEOVISION		24,283.00
		515-777-30024-00000 Maintenance Equipment	24,283.00	
240515	06/04/2015	41255 GIORDANO, CHARLES E.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
240516	06/04/2015	7775 GOLDIE & ASSOCIATES, INC		50.00
		010-204-40032-00000 Operational	50.00	
240517	06/04/2015	82618 GREG S. LONG		150.00
		010-103-30025-00000 Professional	75.00	
		010-103-30025-00000 Professional	75.00	
240518	06/04/2015	80949 GUILLOT, DARLENE		32.92
		010-501-30026-00000 Court Expense	32.92	
240519	06/04/2015	80949 HAMILTON, IAN		27.32
		010-501-30026-00000 Court Expense	27.32	
240520	06/04/2015	80949 HARDEN, DONNA		32.92
		010-501-30026-00000 Court Expense	32.92	
240521	06/04/2015	41005 HAWK, GENTRY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
240522	06/04/2015	80949 HEDLUND, JERAMY		28.44
		010-501-30026-00000 Court Expense	28.44	
240523	06/04/2015	80252 HENRY RICHARDSON		100.00
		010-202-30090-00000 Commission Honoraria	100.00	
240524	06/04/2015	41190 HOLMES, MIKE		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	

240525	06/04/2015	84134 HUNTER, JOY		117.69
		010-106-40065-00000 Clothing/Uniforms	117.69	
240526	06/04/2015	9295 IDEAL STEEL INC.		503.40
		017-719-30024-00000 Maintenance on Equipment	503.40	
240527	06/04/2015	9150 I P C SUPPLY, INC.		264.43
		010-403-40032-00000 Operation	264.43	
240528	06/04/2015	10110 JAY'S PRINTING CO.		653.91
		010-203-40032-00000 Operational	653.91	
240529	06/04/2015	80252 JEANNIE DOBSON BARNWELL		100.00
		010-202-30090-00000 Commission Honoraria	100.00	
240530	06/04/2015	81015 JENNIFER T CARNE		2.00
		010-001-00020-71428 Tax Collector Reserve Account	2.00	
240531	06/04/2015	9405 JOHN D. HOOPER		390.00
		013-102-30084-93202 Training-Duke Energy Fire Training	390.00	
240532	06/04/2015	83579 JORDAN, JIMMY RAY		500.00
		010-001-00090-73928 PAI Health Plan Withholding	500.00	
240533	06/04/2015	84946 KILGORE, SPRING		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
240534	06/04/2015	84570 KILPATRICK, JASON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
240535	06/04/2015	80949 KING, RENEE		25.08
		010-501-30026-00000 Court Expense	25.08	
240536	06/04/2015	11220 KOUNTRY KUPBOARD RESTAURANT		53.54
		010-501-30026-00000 Court Expense	7.87	
		010-501-30026-00000 Court Expense	9.60	
		010-501-30026-00000 Court Expense	10.31	
		010-501-30026-00000 Court Expense	9.13	
		010-501-30026-00000 Court Expense	16.63	
240537	06/04/2015	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		510.00
		010-101-30025-00000 Professional	510.00	
240538	06/04/2015	12300 LAWMEN'S SAFETY SUPPLY INC.		8,740.76
		010-101-40353-00000 Firing Range	8,740.76	
240539	06/04/2015	80949 LEE, GLORIA		27.32
		010-501-30026-00000 Court Expense	27.32	
240540	06/04/2015	81883 LEE MICHAEL		12.12
		010-101-30084-00000 School/Seminar/Training/Mtg	12.12	
240541	06/04/2015	80949 LEWIN, JAMES		22.84
		010-501-30026-00000 Court Expense	22.84	
240542	06/04/2015	82378 LONG, BRANDON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
240543	06/04/2015	80252 LUTHER LYLE		100.00
		010-202-30090-00000 Commission Honoraria	100.00	
240544	06/04/2015	41200 LYLES, JAMES MARK		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
240545	06/04/2015	80252 MARIAM NOORAI		100.00
		010-202-30090-00000 Commission Honoraria	100.00	
240546	06/04/2015	81555 MARTIN, RICK		125.00
		017-719-40027-00000 Safety Equipment	125.00	
240547	06/04/2015	80606 MCCREARY, SCOTT		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
240548	06/04/2015	41225 MCGOWAN, MICHAEL G.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
240549	06/04/2015	82031 MCMAHAN, DAVID		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
240550	06/04/2015	82918 MCNAIR LAW FIRM		22,751.73
		010-709-30025-00000 Professional	765.88	
		010-709-30025-00000 Professional	2,658.07	
		010-709-30025-00000 Professional	1,920.75	
		010-709-30025-00000 Professional	798.00	
		010-709-30025-00000 Professional	693.00	

		010-709-30025-00000 Professional	265.50	
		010-709-30025-00000 Professional	390.00	
		010-709-30025-00000 Professional	796.76	
		010-709-30025-00000 Professional	6,150.00	
		010-709-30025-00000 Professional	495.00	
		010-709-30025-00000 Professional	135.00	
		010-709-30025-00000 Professional	7,288.77	
		010-001-00040-71740 Prepaid Items	395.00	
240551	06/04/2015	84820 MIDWEST TAPE, LLC		697.77
		010-206-40101-00000 Books	44.99	
		010-206-40101-00000 Books	124.97	
		010-206-40101-00000 Books	129.96	
		010-206-40101-00000 Books	164.95	
		010-206-40101-00000 Books	136.96	
		010-206-40103-00000 Audio Visual	45.98	
		010-206-40101-00000 Books	13.99	
		010-206-40101-00000 Books	35.97	
240552	06/04/2015	13100 MILEY & MACAULAY, BLDG. FUND		950.00
		010-706-30071-00000 Rent	950.00	
240553	06/04/2015	41040 MORGAN, RHONDA		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
240554	06/04/2015	84717 NEGA TIRE RECYCLING INC		2,397.68
		010-718-60008-00000 Impact Fees for Tires	1,255.42	
		010-718-60008-00000 Impact Fees for Tires	1,142.26	
240555	06/04/2015	84067 NEW SOUTH CONSTRUCTION COMPANY INC		1,190,432.89
		012-106-50850-00072 Buildings Capital Expen-Det. Center	0.00	
		012-106-50951-00072 CMAr-Cap Bldg Det Ctr	1,158,801.22	
		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	31,631.67	
240556	06/04/2015	15020 OCONEE AUTO PARTS OF WALHALLA, INC.		224.15
		010-001-00040-71725 Vehicle Inventory	99.35	
		010-001-00040-71725 Vehicle Inventory	124.80	
240557	06/04/2015	15425 OCONEE COUNTY HUMANE SOCIETY		4,500.00
		010-110-30025-00067 Professional Spay/Neuter Program	4,500.00	
240558	06/04/2015	15730 OCONEE COUNTY TREASURER		607.69
		010-080-00805-00205 CS Chau Ram Park	56.59	
		010-080-00805-00204 CS South Cove Park	551.10	
240559	06/04/2015	84532 OFFICE OF SOLICITOR TENTH JUDICIAL CIRCU		11,100.00
		860-001-00061-72286 Due to Worthless Check Program	11,100.00	
240560	06/04/2015	83893 OFS FITEL LLC		633.61
		515-777-40031-00000 Non-Capital Equipment	633.61	
240561	06/04/2015	82304 OROSCO, JASON		120.00
		010-721-40027-00000 Safety Equipment	120.00	
240562	06/04/2015	9407 OWENS, BETHANY		21.27
		013-206-60010-00000 Library Misc Donations Expense	21.27	
240563	06/04/2015	83958 PALMETTO SWEETS & COMPANY LLC		35.00
		013-101-40034-91111 Food -Sheriff Employee Donations	35.00	
240564	06/04/2015	84232 PALMETTO UTILITY PROTECTION SERVICE INC		396.74
		515-777-30025-00000 Professional	396.74	
240565	06/04/2015	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP		415.00
		010-205-40832-00000 Concessions	415.00	
240566	06/04/2015	83405 POWELL, MICHAEL A		100.00
		515-777-30041-00000 Telecommunications	100.00	
240567	06/04/2015	19090 QS1 DATA SYSTEMS		1,043.46
		010-306-30024-00000 Maintenance on Equipment	0.00	
		010-306-30025-00000 Professional	1,043.46	
		010-306-30056-00000 DATA PROCESSING	0.00	
		010-306-40032-00000 Operational	0.00	
240568	06/04/2015	80037 REBECCA CAMPBELL		10.00
		010-080-00805-00204 CS South Cove Park	10.00	
240569	06/04/2015	41045 REED, WILLIAM G.		75.00

		010-101-40065-00004 Clothing/Uniforms	75.00	
240570	06/04/2015	18510 REGISTER OF DEEDS		56.65
		010-302-60211-00000 Forfeit Land Commission	15.55	
		010-302-60211-00000 Forfeit Land Commission	13.70	
		010-302-60211-00000 Forfeit Land Commission	11.85	
		010-302-60211-00000 Forfeit Land Commission	15.55	
240571	06/04/2015	30015 ROACH, MARTY		120.00
		010-721-40027-00000 Safety Equipment	120.00	
240572	06/04/2015	80949 ROSE, LESTER		27.32
		010-501-30026-00000 Court Expense	27.32	
240573	06/04/2015	9408 RON WHITE'S AIR COMPRESSOR SALES, INC		2,887.88
		010-718-30024-00000 Maintenance on Equipment	2,887.88	
240574	06/04/2015	84028 SCACEE		75.00
		010-306-30080-00000 Dues Organizations	75.00	
240575	06/04/2015	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		5,379.00
		010-707-95100-20217 Applchn Council of Governments	3,049.75	
		010-704-95100-20217 Applchn COG	2,329.25	
240576	06/04/2015	84029 SCATT		50.00
		010-306-30084-00000 School/Seminar/Training/Mtg	50.00	
240577	06/04/2015	19158 SC BUILDING CODES COUNCIL		50.00
		010-702-30084-00000 School/Seminar/Training/Mtg	50.00	
240578	06/04/2015	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		30.02
		010-080-00805-00203 CS High Falls Park	30.02	
240579	06/04/2015	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		17,862.71
		017-080-00805-15401 Outside Sales	17,862.71	
240580	06/04/2015	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		25,379.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	25,379.50	
240581	06/04/2015	55015 SCHARICH, JOY		253.56
		010-715-30018-00000 Travel	168.56	
		010-715-30084-00000 School/Seminar/Training/Mtg	50.00	
		010-715-30041-00000 Telecommunications	35.00	
240582	06/04/2015	84268 SC CRIMINAL JUSTICE ACADEMY		231.00
		010-101-30084-00000 School/Seminar/Training/Mtg	5.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	5.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	5.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	5.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	20.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	191.00	
240583	06/04/2015	19335 SC RETIREMENT SYSTEM		415,276.56
		010-001-00090-73904 SC Retirement Withholding GF	251,064.12	
		010-001-00090-73905 SC Police Retirement GF	164,212.44	
240584	06/04/2015	19680 SC STATE BUDGET & CONTROL BOARD		112.00
		010-104-30056-00000 Data Processing Communications	112.00	
240585	06/04/2015	19370 SC COMMISSION ON CLE		150.00
		010-509-30026-00000 Court Expense	150.00	
240586	06/04/2015	42020 SHUGART, LINDA		25.00
		010-301-30041-00000 Telecommunications	25.00	
240587	06/04/2015	80949 SKELTON, RICHARD		26.20
		010-501-30026-00000 Court Expense	26.20	
240588	06/04/2015	81642 SMITH, DARRELL		125.00
		017-719-40027-00000 Safety Equipment	125.00	
240589	06/04/2015	41120 SMITH, DAVID B.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
240590	06/04/2015	80949 SOTO, JOSE		25.08
		010-501-30026-00000 Court Expense	25.08	
240591	06/04/2015	36175 SPEARMAN, SHERI E.		100.00
		515-777-30041-00000 Telecommunications	100.00	
240592	06/04/2015	83088 CBS PERSONNEL SERVICES, LLC		12,507.70
		010-206-30025-00000 Professional	333.65	
		010-202-30025-00205 Professional - Chau Ram	834.40	
		010-202-30025-00204 Professional - South Cove	1,854.76	

		010-202-30025-00203 Professional - High Falls	2,135.95	
		010-106-30025-00000 Professional	2,337.33	
		010-714-30025-00000 Professional	376.43	
		010-718-30025-00000 Professional	2,028.15	
		010-718-30025-00000 Professional	425.28	
		010-206-30025-00000 Professional	1,194.75	
		010-702-30025-00000 Professional	414.40	
		010-206-30025-00000 Professional	572.60	
240593	06/04/2015	51065 STARNES, TAMMY M		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
240594	06/04/2015	13565 STERICYCLE, INC.		172.95
		010-106-34044-00000 Water/Sewer/Garbage	172.95	
240595	06/04/2015	84439 STONES COLLISION		532.18
		010-001-00040-71725 Vehicle Inventory	532.18	
240596	06/04/2015	81107 SWAFFORD, DEAN		500.00
		010-001-00090-73928 PAI Health Plan Withholding	500.00	
240597	06/04/2015	81015 TAMMY LYNN HOLDEN		18.70
		010-001-00020-71428 Tax Collector Reserve Account	18.70	
240598	06/04/2015	81756 THRIFT BROTHERS INC		3,200.00
		515-777-30071-00000 RENT	1,600.00	
		515-777-30071-00000 RENT	1,600.00	
240599	06/04/2015	41150 TILSON, TRAVIS		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
240600	06/04/2015	82045 TINSLEY, AMANDA		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
240601	06/04/2015	82535 TOWN OF SALEM (UTILITIES)		39.57
		010-718-34044-00000 Water/Sewer/Garbage	39.57	
240602	06/04/2015	80710 UNDERWOOD, JEFF		85.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	10.00	
240603	06/04/2015	16175 US FOODSERVICE, INC.		15,551.49
		010-106-40034-00000 Food	3,440.34	
		010-106-40034-00000 Food	3,535.65	
		010-106-40034-00000 Food	4,696.00	
		010-106-40034-00000 Food	3,879.50	
240604	06/04/2015	84538 VOSS, KYLE		100.00
		010-711-30041-00000 Telecommunications	100.00	
240605	06/04/2015	82719 WARD, JUSTIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
240606	06/04/2015	41240 WASHINGTON, KENNETH		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
240607	06/04/2015	81034 WATKINS TURNER, MELISSA		300.00
		010-001-00020-71146 A / R City of Westminster	300.00	
240608	06/04/2015	84606 WATT, JIMMY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
240609	06/04/2015	3075 WESTMINSTER UTILITY DEPARTMENT		1,687.70
		010-205-34043-00000 Electricity	59.70	
		010-205-34043-00000 Electricity	315.06	
		010-205-34044-00000 Water/Sewer/Garbage	218.85	
		010-205-34043-00000 Electricity	266.35	
		010-205-34044-00000 Water/Sewer/Garbage	16.96	
		020-102-34044-00000 Water/Sewer/Garbage	23.63	
		010-206-34043-00209 Electricity Westminster Branch	724.08	
		010-206-34044-00209 Water/Sewer/Garbage-Westminster Br	63.07	
240610	06/04/2015	84725 WHEELER, ANTHONY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
240611	06/04/2015	81641 WHITMAN, JASON		125.00
		017-719-40027-00000 Safety Equipment	125.00	
240612	06/04/2015	84985 WILBANKS, BEN		120.00
		010-721-40027-00000 Safety Equipment	120.00	
240613	06/04/2015	82097 WILBANKS, KIM		100.00
		515-777-30041-00000 Telecommunications	100.00	

240614	06/04/2015	84714	WILLARD H WARMATH JR		48.61
			010-105-30024-00000 Maintenance on Equipment		48.61
240615	06/04/2015	9396	WILLIAM DANIEL ROCHESTER		1,890.00
			013-102-30084-93202 Training-Duke Energy Fire Training	1,890.00	
240616	06/04/2015	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	
240617	06/04/2015	82205	WILLIAMS, JOHN		75.00
			010-101-40065-00004 Clothing/Uniforms	75.00	
240618	06/04/2015	23100	WILSON PROCESSING CO INC		124.19
			017-719-40034-00000 Food	124.19	
240619	06/04/2015	84137	WINCHESTER, KELLY		39.00
			010-001-00090-73928 PAI Health Plan Withholding	39.00	
240620	06/04/2015	25040	YODERS BUILDERS SUPPLY		812.17
			012-204-50850-00089 Capital Buildings-South Cove Renov	812.17	
240620	06/11/2015	1115	ANDERSON AUTO PARTS / SENECA		0.00
				0.00	
240621	06/11/2015	1145	ACTION SERVICES OF OCONEE, INC		156.78
			010-718-30037-00000 Equipment (Leased or Rented)	156.78	
				0.00	
240622	06/11/2015	1115	ANDERSON AUTO PARTS / SENECA		1,804.01
			010-001-00040-71725 Vehicle Inventory	61.80	
			010-001-00040-71725 Vehicle Inventory	11.12	
			010-001-00040-71725 Vehicle Inventory	6.88	
			010-001-00040-71725 Vehicle Inventory	70.48	
			010-001-00040-71725 Vehicle Inventory	120.84	
			010-001-00040-71725 Vehicle Inventory	4.22	
			010-001-00040-71725 Vehicle Inventory	8.58	
			010-001-00040-71725 Vehicle Inventory	12.06	
			010-001-00040-71725 Vehicle Inventory	100.78	
			010-001-00040-71725 Vehicle Inventory	236.61	
			010-001-00040-71725 Vehicle Inventory	16.42	
			010-001-00040-71725 Vehicle Inventory	101.87	
			010-001-00040-71725 Vehicle Inventory	27.13	
			010-001-00040-71725 Vehicle Inventory	114.95	
			010-001-00040-71725 Vehicle Inventory	50.58	
			010-001-00040-71725 Vehicle Inventory	6.11	
			010-001-00040-71725 Vehicle Inventory	30.04	
			010-001-00040-71725 Vehicle Inventory	23.00	
			010-001-00040-71725 Vehicle Inventory	223.84	
			010-001-00040-71725 Vehicle Inventory	5.87	
			010-001-00040-71725 Vehicle Inventory	5.48	
			010-001-00040-71725 Vehicle Inventory	51.15	
			010-001-00040-71725 Vehicle Inventory	51.15	
			010-001-00040-71725 Vehicle Inventory	79.17	
			010-001-00040-71725 Vehicle Inventory	10.07	
			010-001-00040-71725 Vehicle Inventory	14.16	
			010-001-00040-71725 Vehicle Inventory	18.29	
			010-001-00040-71725 Vehicle Inventory	28.72	
			010-001-00040-71725 Vehicle Inventory	18.29	
			010-001-00040-71725 Vehicle Inventory	294.35	
240623	06/11/2015	1415	A O C - ACREE OIL COMPANY		2,848.66
			017-001-00040-71719 Rock Quarry Off Road Diesel	1,323.91	
			010-001-00040-71700 Gasoline Inventory	0.00	
			010-001-00040-71721 Diesel Inventory Off Road	1,524.75	
240624	06/11/2015	2825	BATTERY SPECIALISTS, INC.		278.21
			010-001-00040-71725 Vehicle Inventory	56.84	
			010-001-00040-71725 Vehicle Inventory	152.53	
			010-001-00040-71725 Vehicle Inventory	76.26	
			010-001-00040-71725 Vehicle Inventory	-7.42	
240625	06/11/2015	80704	BROCK, AMANDA		60.00
			010-709-30041-00000 Telecommunications	60.00	
240626	06/11/2015	83059	BROWN, JONATHAN		20.05
			010-001-00090-73928 PAI Health Plan Withholding	20.05	
240627	06/11/2015	9380	BROWN, LINDSAY		20.05
			010-001-00090-73928 PAI Health Plan Withholding	20.05	

240628	06/11/2015	41070 BRYANT, PHILLIP		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
240629	06/11/2015	3005 CARTEE INC		127.50
		010-001-00040-71725 Vehicle Inventory	127.50	
240630	06/11/2015	83757 CARVER, KEITH		520.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
		010-001-00090-73928 PAI Health Plan Withholding	500.00	
240631	06/11/2015	30575 CASSELL, JAMES		125.00
		010-718-40027-00000 Safety Equipment	125.00	
240632	06/11/2015	3230 CINTAS CORPORATION #216		51.95
		010-721-40032-00000 Operational	51.95	
240633	06/11/2015	80780 CITY OF WESTMINSTER		1,995.61
		010-001-00060-73316 Due to Westminster Municipal	1,995.61	
240634	06/11/2015	83631 CLEMENT, NEIL		125.00
		010-718-40027-00000 Safety Equipment	125.00	
240635	06/11/2015	9378 CLEMSON TOASTMASTERS		66.00
		013-206-60010-00000 Library Misc Donations Expense	66.00	
240636	06/11/2015	3240 CLERK OF COURT		232.08
		010-001-00020-71425 Clerk of Court Reserve Account	202.08	
		010-001-00020-71425 Clerk of Court Reserve Account	30.00	
240637	06/11/2015	84362 CO-OP GAS INC		185.00
		013-206-60010-00000 Library Misc Donations Expense	185.00	
240638	06/11/2015	3010 COTT SYSTEMS, INC.		4,118.45
		010-735-40032-00000 Operational	378.73	
		010-735-30056-00000 Data Processing	3,378.22	
		010-735-30056-00000 Data Processing	361.50	
240639	06/11/2015	3101 COUNTY OF GREENVILLE (SC 1122 PROGRAM)		1,096.12
		010-101-60444-00000 Helicopter Maintenance	1,096.12	
240640	06/11/2015	83200 CRAIG, CHARLES "PREE"		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
240641	06/11/2015	3325 CREDIT BUREAU OF OCONEE COUNTY		10.00
		017-719-60055-00000 Credit Application Fee	10.00	
240642	06/11/2015	9397 DAVID MICHAEL GARNER		450.00
		013-102-30084-93202 Training-Duke Energy Fire Training	210.00	
		013-102-30084-93202 Training-Duke Energy Fire Training	240.00	
240643	06/11/2015	80774 DAVIS AND FLOYD, INC		10,951.44
		320-601-30885-00000 Maintenance/Repair Bridge/Culvert	3,288.33	
		260-601-30881-00000 Maintenance/Repair Road Paving	1,665.00	
		320-601-50885-60029 Cap Bridge/Culvert-Land's Bridge Rd	3,592.50	
		320-601-30885-00000 Maintenance/Repair Bridge/Culvert	2,405.61	
240644	06/11/2015	4335 DIVE TEAM		129.25
		010-102-40034-00000 Food	129.25	
			0.00	
240645	06/11/2015	4175 DONALD A. BOICE		51.20
		013-206-60010-00000 Library Misc Donations Expense	51.20	
			0.00	
240646	06/11/2015	4020 DUKE ENERGY CAROLINAS LLC		4,902.86
		010-203-34043-00000 Electricity	156.86	
		010-203-34043-00000 Electricity	12.75	
		010-203-34043-00000 Electricity	369.34	
		010-203-34043-00000 Electricity	250.12	
		010-203-34043-00000 Electricity	160.82	
		010-203-34043-00000 Electricity	187.54	
		010-203-34043-00000 Electricity	187.10	
		010-203-34043-00000 Electricity	70.55	
		010-203-34043-00000 Electricity	135.45	
		010-203-34043-00000 Electricity	30.82	
		010-203-34043-00000 Electricity	33.91	
		010-203-34043-00000 Electricity	109.59	
		010-203-34043-00000 Electricity	168.64	
		010-203-34043-00000 Electricity	11.15	
		010-203-34043-00000 Electricity	207.43	
		010-203-34043-00000 Electricity	275.81	

		010-204-34043-00000	Electricity	133.85	
		010-204-34043-00000	Electricity	54.63	
		010-204-34043-00000	Electricity	164.22	
		010-204-34043-00000	Electricity	147.89	
		010-204-34043-00000	Electricity	99.46	
		010-204-34043-00000	Electricity	56.24	
		010-204-34043-00000	Electricity	200.88	
		010-204-34043-00000	Electricity	179.77	
		010-204-34043-00000	Electricity	15.32	
		010-204-34043-00000	Electricity	58.38	
		010-204-34043-00000	Electricity	116.23	
		010-204-34043-00000	Electricity	53.16	
		010-204-34043-00000	Electricity	125.02	
		010-204-34043-00000	Electricity	85.14	
		010-204-34043-00000	Electricity	93.17	
		010-204-34043-00000	Electricity	151.77	
		010-204-34043-00000	Electricity	74.84	
		010-204-34043-00000	Electricity	146.03	
		010-204-34043-00000	Electricity	76.18	
		010-204-34043-00000	Electricity	212.12	
		020-102-34043-00000	Electricity	31.90	
		010-718-34043-00000	Electricity	258.78	
240647	06/11/2015	30075	EADES, MILFORD		125.00
		010-718-40027-00000	Safety Equipment	125.00	
240648	06/11/2015	5455	EASTERN AVIATION FUELS, INC.		17,809.02
		010-720-40990-00000	Airport Jet Fuel	17,809.02	
240649	06/11/2015	9401	EMBRY, EMILY		8.75
		010-206-30084-00000	School/Seminar/Training/Mtg	8.75	
				0.00	
240650	06/11/2015	6240	FLEETCOR TECHNOLOGIES		13,829.59
		010-001-00020-71110	Accounts Rec Senior Solutions	1,497.90	
		010-001-00020-71129	Accounts Rec Anderson Solicitor	122.11	
		010-101-81101-00000	Gasoline Sheriff	6,230.05	
		010-102-81102-00000	Gasoline Rural Fire	546.50	
		010-102-82102-00000	Diesel Rural Fire	116.50	
		010-103-81103-00000	Gasoline Coroner	116.56	
		010-105-81105-00000	GASOLINE EMERGENCY PREPAR	289.60	
		010-110-81110-00000	Gasoline Animal Control	284.50	
		010-202-81202-00000	Gasoline PRT	436.86	
		010-206-81206-00000	Gasoline Library	37.55	
		010-301-81301-00000	Gasoline Assessor	90.73	
		010-509-81509-00000	Gasoline Magistrate	58.61	
		010-601-81601-00000	Gasoline Road Department	695.50	
		010-601-82601-00000	Diesel Road Department	1,453.36	
		010-702-81702-00000	Gasoline-Community Dev .	173.49	
		010-711-81711-00000	Gasoline Information Tech	142.91	
		010-714-81714-00000	Gasoline Public Buildings	245.94	
		010-718-81718-00000	Gasoline Solid Waste Department	199.64	
		010-718-82718-00000	Diesel Solid Waste Department	660.09	
		010-720-81720-00000	Gasoline Airport	40.79	
		010-721-81721-00000	Gasoline Vehicle Maintenance	251.25	
		017-719-81719-00000	Rock Quarry Gasoline	139.15	
240651	06/11/2015	80491	GALLOWAY, WAYNE		187.50
		010-601-40027-00000	Safety Equipment	187.50	
240652	06/11/2015	83484	GEOVISION		4,958.75
		515-777-30024-00000	Maintenance Equipment	0.00	
		515-777-30025-00000	Professional	396.00	
		515-777-30025-00000	Professional	1,486.75	
		515-777-30025-00000	Professional	517.00	
		515-777-30025-00000	Professional	1,371.00	
		515-777-30025-00000	Professional	396.00	
		515-777-30025-00000	Professional	396.00	
		515-777-30025-00000	Professional	396.00	
240653	06/11/2015	81476	GFOA		50.00
		010-001-00040-71740	Prepaid Items	50.00	
240654	06/11/2015	80310	GOSSETT CONCRETE PIPE COMPANY, INC.		2,510.08
		320-601-30885-00000	Maintenance/Repair Bridge/Culvert	2,510.08	
240655	06/11/2015	82618	GREG S. LONG		375.00
		010-103-30025-00000	Professional	375.00	

240656	06/11/2015	84047 HAMPTON, ANDY		125.00
		010-601-40027-00000 Safety Equipment	125.00	
240657	06/11/2015	9400 HANKINS, DENEEN		463.21
		010-702-30018-00000 Travel	242.01	
		010-702-30018-00000 Travel	94.30	
		010-001-00090-73921 AFLAC Cancer Policy	126.90	
240658	06/11/2015	83338 HINSON, BLAIR		8.75
		010-206-30084-00000 School/Seminar/Training/Mtg	8.75	
240659	06/11/2015	8685 HUBBARD PAVING & GRADING, INC.		4,141.29
		260-601-40032-00000 Operational	4,141.29	
240660	06/11/2015	9235 INSURANCE RESERVE FUND		391.74
		017-719-30066-00000 P& L Insurance	1,490.08	
		017-719-30066-00000 P& L Insurance	-781.15	
		017-719-30066-00000 P& L Insurance	-317.19	
240661	06/11/2015	10110 JAY'S PRINTING CO.		164.30
		010-101-40032-00000 Operational	164.30	
240662	06/11/2015	82190 J DAVIS CONSTRUCTION INC.		0.00
		VOID DATE: 06/12/2015 ORIGINAL AMOUNT: 90.00		
		020-102-50850-00079 Capital Bldgs-Cheohee Valley Sub-St	0.00	
240663	06/11/2015	80796 JEFF HOCKEL		220.00
		010-709-30066-00000 INSURANCE/BONDS	220.00	
240664	06/11/2015	80100 JOHNS, KENNETH E., JR.		75.00
		010-502-30041-00000 Telecommunications	75.00	
240665	06/11/2015	83579 JORDAN, JIMMY RAY		125.00
		010-601-40027-00000 Safety Equipment	125.00	
240666	06/11/2015	84918 KAISER, SHERWOOD LEE		105.00
		010-105-30084-00000 School/Seminar/Training	105.00	
240667	06/11/2015	1245 LANGUAGE LINE SERVICES		50.00
		225-104-30041-31010 Telecommunication-CLEC	50.00	
240668	06/11/2015	83647 LASER PRINT PLUS, INC.		53.00
		010-306-40032-00000 Operational	53.00	
		010-306-40033-00000 Postage	0.00	
240669	06/11/2015	82029 LOFTIS, MYRA		14.78
		010-747-30084-00000 School/Seminar/Training/Mtg	14.78	
240670	06/11/2015	13460 MAC'S RADIATOR SERVICE		20.00
		010-001-00040-71725 Vehicle Inventory	20.00	
240671	06/11/2015	84172 CREDIT BUREAU ASSOCIATES INC		65.40
		017-719-60055-00000 Credit Application Fee	7.50	
		017-719-60055-00000 Credit Application Fee	57.90	
240672	06/11/2015	84717 NEGA TIRE RECYCLING INC		1,231.61
		010-718-60008-00000 Impact Fees for Tires	1,231.61	
240673	06/11/2015	36250 OLIVER, BARRY LANE		62.50
		010-601-40027-00000 Safety Equipment	62.50	
240674	06/11/2015	85233 PALMETTO INFRASTRUCTURE, INC		196,866.37
		013-601-50885-60029 Cap Bridge Const-NFS Title 2-Lands	142,603.90	
		320-601-50885-60029 Cap Bridge/Culvert-Land's Bridge Rd	54,262.47	
240675	06/11/2015	36260 PHILLIPS, KEITH		62.50
		010-601-40027-00000 Safety Equipment	62.50	
240676	06/11/2015	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP		439.00
		010-204-40832-00000 Concessions	439.00	
240677	06/11/2015	85174 POWELL, SALLY		261.98
		010-747-30084-00000 School/Seminar/Training/Mtg	27.58	
		010-747-30084-00000 School/Seminar/Training/Mtg	199.00	
		010-747-81747-00000 Gasoline - Administrative Services	35.40	
240678	06/11/2015	19090 QS1 DATA SYSTEMS		931.40
		010-302-30056-00000 Data Processing	931.40	
240679	06/11/2015	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		2,329.25
		010-704-95100-20217 Applchn COG	2,329.25	
240680	06/11/2015	19046 SC DEPT OF JUVENILE JUSTICE		350.00
		010-106-60741-00000 D.J.J. Detention Services	350.00	

240681	06/11/2015	19430	SC DEPT OF NATURAL RESOURCES		603.64
			010-001-00250-16700 Wildlife Fines	547.65	
			010-001-00250-16700 Wildlife Fines	55.99	
240682	06/11/2015	19257	SC DEPT OF PUBLIC SAFETY		675.00
			010-302-60302-00000 Temporary Tags	675.00	
240683	06/11/2015	19820	SC DEPT OF REVENUE - DOCUMENT STAMPS		99,247.00
			010-001-00060-73326 Due to SCDOR-Documentary Stamps	99,247.00	
240684	06/11/2015	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		41.85
			010-080-00805-00204 CS South Cove Park	41.85	
240685	06/11/2015	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		3,531.38
			010-080-00805-10906 CS Airport Miscellaneous	5.68	
			010-080-00805-10980 CS Aviation Fuel	895.97	
			010-080-00805-10990 CS Jet Fuel	2,629.73	
240686	06/11/2015	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		286.80
			010-080-49807-14910 CS SWC Sale of Mulch	286.80	
240687	06/11/2015	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		16,380.00
			010-001-00065-16200 SC Department of Motor Vehicle Fee	16,380.00	
240688	06/11/2015	83150	SC INTERACTIVE, LLC		369.41
			010-001-00020-71165 Online Tax Payments	369.41	
240689	06/11/2015	19380	SC LAW ENFORCEMENT DIVISION (SLED)		150.00
			013-101-30025-71500 Professional-Sex Offender Reg #5397	150.00	
240690	06/11/2015	19890	SC RETIREMENT SYSTEM		626.64
			010-001-00090-73915 SC Retirment Install	626.64	
240691	06/11/2015	19680	SC STATE BUDGET & CONTROL BOARD		77.40
			010-206-40033-00000 Postage	77.40	
240692	06/11/2015	19445	SC TRANSPORTATION POLICE		300.00
			010-001-00250-16701 Size & Weight	300.00	
240693	06/11/2015	84571	SMITH, BARRY		20.00
			010-001-00090-73928 PAI Health Plan Withholding	20.00	
240694	06/11/2015	84356	SOUTH CAROLINA AQUARIUM		1,460.55
			013-206-60010-00000 Library Misc Donations Expense	729.85	
			013-206-60010-00000 Library Misc Donations Expense	730.70	
240695	06/11/2015	83137	GRANT R. BERDAN		850.00
			010-103-30025-00000 Professional	255.00	
			010-103-30025-00000 Professional	595.00	
				0.00	
240696	06/11/2015	83088	CBS PERSONNEL SERVICES, LLC		15,918.27
			010-702-30025-00000 Professional	427.35	
			010-202-30025-00204 Professional - South Cove	1,958.96	
			010-306-30025-00000 Professional	295.20	
			010-206-30025-00000 Professional	204.44	
			010-206-30025-00000 Professional	549.98	
			010-306-30025-00000 Professional	295.20	
			010-202-30025-00205 Professional - Chau Ram	750.96	
			010-202-30025-00203 Professional - High Falls	1,928.67	
			010-714-30025-00000 Professional	376.43	
			010-202-30025-00204 Professional - South Cove	2,026.69	
			010-106-30025-00000 Professional	2,312.13	
			010-718-30025-00000 Professional	425.28	
			010-718-30025-00000 Professional	2,028.15	
			260-601-30025-00098 Professional -Road Inventory/Assmt.	602.88	
			260-601-30025-00098 Professional -Road Inventory/Assmt.	753.60	
			010-206-30025-00000 Professional	982.35	
240697	06/11/2015	82285	STILL, SWAIN		125.00
			010-718-40027-00000 Safety Equipment	125.00	
240698	06/11/2015	80185	TAMASSEE SALEM RECREATION CORP		10,000.00
			010-202-30901-00000 Recreation - District I	10,000.00	
240699	06/11/2015	82484	TECHNOLOGY SOLUTIONS, INC.		4,000.00
			010-301-30056-00000 Data Processing	2,000.00	
			010-301-30056-00000 Data Processing	2,000.00	
240700	06/11/2015	20155	TOTAL COMMUNICATIONS SYSTEM, INC.		612.06
			010-709-30041-00000 Telecommunications	15.93	
			010-709-30041-00000 Telecommunications	13.78	

		010-709-30041-00000 Telecommunications	8.80	
		010-709-30041-00000 Telecommunications	6.89	
		010-709-30041-00000 Telecommunications	12.25	
		010-102-30041-00000 Telecommunications	52.76	
		010-104-30041-00000 Telecommunications	443.68	
		010-104-30041-00000 Telecommunications	20.33	
		010-105-30041-00000 Telecommunications	37.64	
240701	06/11/2015	20100 MICHAEL TOWE		1,050.00
		017-719-30037-00000 Equipment (Leased or Rented)	1,050.00	
240702	06/11/2015	3635 TOWN OF WEST UNION (ALLOCATIONS)		749.73
		010-001-00260-16800 Town Portion of Fines	749.73	
240703	06/11/2015	85024 UNITED STATES TREASURY		2,054.00
		010-001-00090-73928 PAI Health Plan Withholding	2,054.00	
240704	06/11/2015	80750 UNITED WAY OF OCONEE COUNTY, INC.		188.73
		010-001-00090-73918 United Way Employee Contributions	188.73	
240705	06/11/2015	8083 UPSTART		99.90
		013-206-60010-00000 Library Misc Donations Expense	99.90	
240706	06/11/2015	83148 UPSTATE CONTROL		3,594.68
		010-718-30024-00000 Maintenance on Equipment	164.68	
		010-718-30024-00000 Maintenance on Equipment	3,430.00	
240707	06/11/2015	23410 WALHALLA CHAMBER OF COMMERCE		250.00
		010-717-30080-00000 Dues Organizations	250.00	
240708	06/11/2015	3075 WESTMINSTER UTILITY DEPARTMENT		54.26
		010-718-34044-00000 Water/Sewer/Garbage	26.63	
		010-718-34044-00000 Water/Sewer/Garbage	27.63	
240709	06/11/2015	23185 WEST PAYMENT CENTER		159.00
		010-101-30025-00000 Professional	159.00	
240710	06/11/2015	23890 W G O G		999.60
		010-717-30068-00000 Advertising	999.60	
240711	06/11/2015	81637 WSNW RADIO AM 1150		999.60
		010-717-30068-00000 Advertising	999.60	
240712	06/12/2015	80949 ALEXANDER, ELAINE H		27.32
		010-501-30026-00000 Court Expense	27.32	
240713	06/12/2015	80949 AREY, ANGELA R		35.16
		010-501-30026-00000 Court Expense	35.16	
240714	06/12/2015	80949 BARNES, MELISSA A		27.32
		010-501-30026-00000 Court Expense	27.32	
240715	06/12/2015	80949 BELCHER, LAWRENCE R		26.20
		010-501-30026-00000 Court Expense	26.20	
240716	06/12/2015	80949 BELMORE, JOYCE E		16.12
		010-501-30026-00000 Court Expense	16.12	
240717	06/12/2015	80949 BLISS, TONJA L		30.68
		010-501-30026-00000 Court Expense	30.68	
240718	06/12/2015	80949 BURCH, JANICE C		23.96
		010-501-30026-00000 Court Expense	23.96	
240719	06/12/2015	80949 BURNS, ROBERT A		25.08
		010-501-30026-00000 Court Expense	25.08	
240720	06/12/2015	80949 CAMPBELL, KELLY T		27.32
		010-501-30026-00000 Court Expense	27.32	
240721	06/12/2015	80949 CANNON, NANCY M		32.92
		010-501-30026-00000 Court Expense	32.92	
240722	06/12/2015	80949 CARRAWAY, GEORGE W		34.04
		010-501-30026-00000 Court Expense	34.04	
240723	06/12/2015	80949 CHAMBERS, PAMELA G		26.20
		010-501-30026-00000 Court Expense	26.20	
240724	06/12/2015	80949 COBB, CHRISTY G		26.20
		010-501-30026-00000 Court Expense	26.20	
240725	06/12/2015	80949 COIL, MARY T		27.32
		010-501-30026-00000 Court Expense	27.32	

240726	06/12/2015	80949	COLE, DAVID D		38.52	38.52
		010-501-30026-00000	Court Expense		38.52	
240727	06/12/2015	80949	CROCKER, TIFFANY A		19.48	19.48
		010-501-30026-00000	Court Expense		19.48	
240728	06/12/2015	80949	CROOKS, ABBY R		28.44	28.44
		010-501-30026-00000	Court Expense		28.44	
240729	06/12/2015	80949	CROOKS, PAMELA D		29.56	29.56
		010-501-30026-00000	Court Expense		29.56	
240730	06/12/2015	80949	CROOKS, TAMMY D		34.04	34.04
		010-501-30026-00000	Court Expense		34.04	
240731	06/12/2015	80949	DROUSE, ANN R		34.04	34.04
		010-501-30026-00000	Court Expense		34.04	
240732	06/12/2015	80949	EARNHARDT, PATRICIA J		31.80	31.80
		010-501-30026-00000	Court Expense		31.80	
240733	06/12/2015	80949	FARVER, PAMELA C		29.56	29.56
		010-501-30026-00000	Court Expense		29.56	
240734	06/12/2015	80949	FINDLEY, MARIA P		25.08	25.08
		010-501-30026-00000	Court Expense		25.08	
240735	06/12/2015	80949	FLETCHER, MCKENZIE E		27.32	27.32
		010-501-30026-00000	Court Expense		27.32	
240736	06/12/2015	80949	GREEN, ERIN J		26.20	26.20
		010-501-30026-00000	Court Expense		26.20	
240737	06/12/2015	80949	HARDY, MICHAEL L		32.92	32.92
		010-501-30026-00000	Court Expense		32.92	
240738	06/12/2015	80949	HARING, RONALD K		31.80	31.80
		010-501-30026-00000	Court Expense		31.80	
240739	06/12/2015	80949	HOLBROOKS, APRIL P		16.12	16.12
		010-501-30026-00000	Court Expense		16.12	
240740	06/12/2015	80949	HOOVER, NIKAIR D		25.08	25.08
		010-501-30026-00000	Court Expense		25.08	
240741	06/12/2015	80949	HUNTER, HALI M		23.96	23.96
		010-501-30026-00000	Court Expense		23.96	
240742	06/12/2015	80949	JOHNSON, ERIC G		23.96	23.96
		010-501-30026-00000	Court Expense		23.96	
240743	06/12/2015	80949	KANAGY, EMILY J		28.44	28.44
		010-501-30026-00000	Court Expense		28.44	
240744	06/12/2015	80949	KING, JAMES R		30.68	30.68
		010-501-30026-00000	Court Expense		30.68	
240745	06/12/2015	80949	MATYSEK, JOHN G		37.40	37.40
		010-501-30026-00000	Court Expense		37.40	
240746	06/12/2015	80949	MCGOWAN, BAKARIM		29.56	29.56
		010-501-30026-00000	Court Expense		29.56	
240747	06/12/2015	80949	MOELLER, ANNA M		27.32	27.32
		010-501-30026-00000	Court Expense		27.32	
240748	06/12/2015	80949	MOSS, FRANCES H		25.08	25.08
		010-501-30026-00000	Court Expense		25.08	
240749	06/12/2015	80949	NEAL, JILL S		26.20	26.20
		010-501-30026-00000	Court Expense		26.20	
240750	06/12/2015	80949	PELFREY, STEVE G		26.20	26.20
		010-501-30026-00000	Court Expense		26.20	
240751	06/12/2015	80949	PRICE, KENNETH W		30.68	30.68
		010-501-30026-00000	Court Expense		30.68	
240752	06/12/2015	80949	RAMPY, MORGAN M		23.96	23.96
		010-501-30026-00000	Court Expense		23.96	
240753	06/12/2015	80949	ROEDER, PETER P		23.96	23.96
		010-501-30026-00000	Court Expense		23.96	
240754	06/12/2015	80949	SCHAAF, JOSHUA W		29.56	29.56
		010-501-30026-00000	Court Expense		29.56	

240755	06/12/2015	80949 SMITH, HANNAH L		21.72
		010-501-30026-00000 Court Expense	21.72	
240756	06/12/2015	80949 THOMPSON, JAMES K		29.56
		010-501-30026-00000 Court Expense	29.56	
240757	06/12/2015	80949 WALDROP, PEGGY C		32.92
		010-501-30026-00000 Court Expense	32.92	
240758	06/12/2015	80949 WHITESEL, AMANDA L		16.12
		010-501-30026-00000 Court Expense	16.12	
240759	06/12/2015	80949 WOODS, SUSAN A		18.36
		010-501-30026-00000 Court Expense	18.36	
240760	06/12/2015	80949 WOOLBRIGHT, JACK B		38.52
		010-501-30026-00000 Court Expense	38.52	
240761	06/18/2015	9360 1 800 RADIATOR & AC OF ATHENS		360.00
		010-001-00040-71725 Vehicle Inventory	360.00	
240762	06/18/2015	45010 ADDIS, KARL E.		741.36
		010-103-30084-00000 School/Seminar/Training/Mtg	140.00	
		010-103-30084-00000 School/Seminar/Training/Mtg	601.36	
240763	06/18/2015	9384 AMERICAN RENOVATIONS		9,786.00
		012-204-50850-00089 Capital Buildings-South Cove Renov	9,786.00	
240764	06/18/2015	1115 ANDERSON AUTO PARTS / SENECA		92.32
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	23.36	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	9.67	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	59.29	
240765	06/18/2015	1415 A O C - ACREE OIL COMPANY		6,232.95
		017-001-00040-71719 Rock Quarry Off Road Diesel	4,575.80	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,657.15	
240766	06/18/2015	85012 AT&T		435.27
		010-101-30056-00000 Data Processing	435.27	
240767	06/18/2015	84118 AUSTIN POWDER COMPANY		14,682.52
		017-719-30039-00000 Blasting - Professional Service	14,682.52	
240768	06/18/2015	84129 BRIAN KEITH COOK		2,567.50
		515-777-30025-00000 Professional	2,567.50	
240769	06/18/2015	83628 CARTER GOBLE LEE, LLC		8,233.97
		012-106-50850-00072 Buildings Capital Expen-Det. Center	0.00	
		012-106-50964-00072 CGL Tran Serv/Div Prog-Cap Bld Det	5,500.00	
		012-106-50965-00072 PM-Capital Bldg Detention Center	2,733.97	
240770	06/18/2015	84945 C-COM GROUP, INC		15,000.00
		235-200-90093-00000 LAT -Grants to Agencies	15,000.00	
240771	06/18/2015	3230 CINTAS CORPORATION #216		51.95
		010-721-40032-00000 Operational	51.95	
240772	06/18/2015	3115 CLEMSON UNIVERSITY		2,222.16
		013-901-60225-00155 National Forestry Title III	2,222.16	
240773	06/18/2015	84060 DATA NETWORK SOLUTIONS INC		1,216.62
		010-711-30056-00000 Data Processing	1,216.62	
240774	06/18/2015	80774 DAVIS AND FLOYD, INC		90.00
		010-601-40032-00000 Operational	0.00	
		010-717-30025-00000 Professional	90.00	
240775	06/18/2015	82436 DIRECTV		52.64
		010-104-30041-00000 Telecommunications	52.64	
240776	06/18/2015	84801 DS UTILITIES, INC		130,846.95
		315-707-50835-00059 Capital Sewer Lines GCCP Sewer S.	130,846.95	
			0.00	
240777	06/18/2015	84663 ENCORE TECHNOLOGY GROUP LLC		2,300.00
		010-711-30025-00000 Professional	2,300.00	
			0.00	
240778	06/18/2015	6240 FLEETCOR TECHNOLOGIES		13,247.40
		010-001-00020-71110 Accounts Rec Senior Solutions	1,274.95	
		010-101-81101-00000 Gasoline Sheriff	5,984.29	
		010-102-81102-00000 Gasoline Rural Fire	547.31	
		010-102-82102-00000 Diesel Rural Fire	95.74	

		010-103-81103-00000 Gasoline Coroner	52.85	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	244.77	
		010-110-81110-00000 Gasoline Animal Control	195.03	
		010-202-81202-00000 Gasoline PRT	533.15	
		010-202-82202-00000 Diesel PRT	79.21	
		010-206-81206-00000 Gasoline Library	39.35	
		010-206-82206-00000 Diesel Library	58.40	
		010-301-81301-00000 Gasoline Assessor	35.46	
		010-306-81306-00000 Gasoline Treasurer	39.83	
		010-502-81502-00000 Gasoline Probate Court	40.47	
		010-601-81601-00000 Gasoline Road Department	663.81	
		010-601-82601-00000 Diesel Road Department	1,295.62	
		010-702-81702-00000 Gasoline-Community Dev .	77.22	
		010-707-81707-00000 Gasoline Econ Development	35.81	
		010-711-81711-00000 Gasoline Information Tech	53.28	
		010-714-81714-00000 Gasoline Public Buildings	293.49	
		010-717-81717-00000 Gasoline Administrator	52.64	
		010-718-81718-00000 Gasoline Solid Waste Department	207.43	
		010-718-82718-00000 Diesel Solid Waste Department	639.33	
		010-720-81720-00000 Gasoline Airport	50.61	
		010-721-81721-00000 Gasoline Vehicle Maintenance	360.69	
		017-719-81719-00000 Rock Quarry Gasoline	241.96	
		017-719-82719-00000 Rock Quarry Diesel	54.70	
240779	06/18/2015	7775 GOLDIE & ASSOCIATES, INC		100.00
		010-204-40032-00000 Operational	100.00	
240780	06/18/2015	8455 HAMMOND E AND A INC.		400.00
		010-720-30024-00000 Maintenance on Equipment	200.00	
		010-720-30024-00000 Maintenance on Equipment	200.00	
240781	06/18/2015	33005 HILL, WAYNE		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
240782	06/18/2015	85021 H.S. RILEY & ASSOCIATES, LLC		567.79
		017-719-30024-00000 Maintenance on Equipment	567.79	
240783	06/18/2015	82392 HUMMEL PHYSICAL THERAPY, INC		1,500.00
		010-747-30062-00000 Medical	1,500.00	
240784	06/18/2015	8450 HUTCH-N-SON CONSTRUCTION INC.		135.00
		010-204-34044-00000 Water/Sewer/Garbage	135.00	
240785	06/18/2015	81662 INMARSAT		70.20
		010-105-30041-00000 Telecommunications	70.20	
240786	06/18/2015	80037 JESSE HALL		20.00
		010-080-00805-00204 CS South Cove Park	20.00	
240787	06/18/2015	85158 J.L. CONSTRUCTION CO., INC		108,620.01
		315-707-50836-00059 Cap Sewer Lift Station-GCCP Sewer S	108,620.01	
240788	06/18/2015	32030 LANEY, SHARON		130.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
240789	06/18/2015	1245 LANGUAGE LINE SERVICES		107.23
		225-104-30041-31010 Telecommunication-CLEC	107.23	
240790	06/18/2015	82378 LONG, BRANDON		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
240791	06/18/2015	84947 MANAGER PLUS SOLUTIONS, LLC		6,000.00
		010-721-30084-00000 Schoo/Seminar/Training/Mtg	6,000.00	
240792	06/18/2015	84485 MAY HEAVY EQUIPMENT SALES LLC		10,000.00
		017-719-30037-00000 Equipment (Leased or Rented)	10,000.00	
240793	06/18/2015	80350 MGT OF AMERICA INC.		900.00
		010-709-30025-00000 Professional	900.00	
240794	06/18/2015	13235 MOTOROLA SOLUTIONS, INC.		210.96
		010-105-30041-00000 Telecommunications	0.10	
		010-104-30024-00000 Maintenance on Equipment	192.20	
		010-103-30041-00000 Telecommunications	18.66	
240795	06/18/2015	16590 PALMETTO MICROFILM SYSTEMS, INC.		12,884.30
		240-206-50840-00255 Capital Equipment	12,884.30	
240796	06/18/2015	83877 QUALITY FIRE TRUCK PARTS LLC		413.14
		010-001-00040-71725 Vehicle Inventory	413.14	

240797	06/18/2015	18510 REGISTER OF DEEDS		89.80
		010-302-60211-00000 Forfeit Land Commission	46.70	
		010-302-60211-00000 Forfeit Land Commission	43.10	
240798	06/18/2015	18510 REGISTER OF DEEDS		20.00
		010-305-40032-00000 Operational	20.00	
240799	06/18/2015	80097 RODERICK WHITTEN (WHITTEN BLDG SYSTEMS)		188.00
		010-080-00805-13700 LP Building Codes	188.00	
240800	06/18/2015	84766 ROE CASSIDY COATES & PRICE PA		6,499.10
		010-709-30025-00000 Professional	6,499.10	
240801	06/18/2015	84884 RUCKER, KAYLA		25.00
		010-001-00090-73928 PAI Health Plan Withholding	25.00	
240802	06/18/2015	19400 SC COUNTIES WORKERS COMPENSATION TRUST		149,656.00
		010-001-00090-73911 Workers Compensation	149,656.00	
240803	06/18/2015	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		9,324.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	9,324.00	
240804	06/18/2015	55015 SCHARICH, JOY		125.35
		010-715-30018-00000 Travel	125.35	
240805	06/18/2015	84268 SC CRIMINAL JUSTICE ACADEMY		2,100.00
		225-104-30084-31010 Training - CLEC	2,100.00	
240806	06/18/2015	19390 SECRETARY OF STATE		25.00
		010-509-30026-00000 Court Expense	25.00	
240807	06/18/2015	81297 SENECA ANIMAL HOSPITAL, PA		4,050.00
		010-110-30025-00067 Professional Spay/Neuter Program	4,050.00	
240808	06/18/2015	84990 SMITH, DANIELLE		70.00
		010-001-00090-73928 PAI Health Plan Withholding	31.00	
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
240809	06/18/2015	9417 SOUTHEASTERN FIBEROPTIC SERVICES		24,842.00
		515-777-30025-00000 Professional	3,313.00	
		515-777-30025-00000 Professional	9,385.00	
		515-777-30025-00000 Professional	6,072.00	
		515-777-30025-00000 Professional	6,072.00	
240810	06/18/2015	83088 CBS PERSONNEL SERVICES, LLC		11,109.69
		010-702-30025-00000 Professional	485.63	
		010-206-30025-00000 Professional	561.98	
		010-718-30025-00000 Professional	425.28	
		010-718-30025-00000 Professional	2,172.52	
		010-202-30025-00205 Professional - Chau Ram	747.51	
		010-202-30025-00203 Professional - High Falls	2,164.23	
		010-106-30025-00000 Professional	2,399.72	
		010-714-30025-00000 Professional	376.43	
		010-206-30025-00000 Professional	1,173.51	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	602.88	
240811	06/18/2015	82456 STONE, LUKE		500.00
		010-001-00090-73928 PAI Health Plan Withholding	500.00	
240812	06/18/2015	84761 TARRER, TIFFANY		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
240813	06/18/2015	84235 THE BALLER HERBST LAW GROUP PC		2,775.00
		515-777-30025-00000 Professional	2,775.00	
240814	06/18/2015	82045 TINSLEY, AMANDA		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
240815	06/18/2015	81315 TRANE U.S. INC		3,228.02
		010-106-33022-00000 Maintenance Buildings/Grounds	3,228.02	
			0.00	
			0.00	
240816	06/18/2015	81991 UNIFIRST CORP		1,781.85
		010-714-33022-00723 Bldg Maint Pine Street Complex	76.58	
		017-719-40065-00000 Clothing/Uniforms	60.94	
		010-721-40065-00000 Clothing/Uniforms	49.75	
		010-720-40065-00000 Clothing/Uniforms	17.18	
		010-718-40065-00000 Clothing/Uniforms	158.21	
		010-601-40065-00000 Clothing/Uniforms	159.66	
		010-601-40065-00000 Clothing/Uniforms	158.59	
		017-719-40065-00000 Clothing/Uniforms	60.94	

		010-718-40065-00000	Clothing/Uniforms	138.95	
		010-721-40065-00000	Clothing/Uniforms	49.75	
		010-720-40065-00000	Clothing/Uniforms	17.18	
		010-721-40065-00000	Clothing/Uniforms	49.75	
		010-718-40065-00000	Clothing/Uniforms	158.21	
		017-719-40065-00000	Clothing/Uniforms	60.94	
		010-720-40065-00000	Clothing/Uniforms	17.18	
		010-714-33022-00723	Bldg Maint Pine Street Complex	75.45	
		010-601-40065-00000	Clothing/Uniforms	163.92	
		010-718-40065-00000	Clothing/Uniforms	247.73	
		017-719-40065-00000	Clothing/Uniforms	60.94	
				0.00	
240817	06/18/2015	23410	WALHALLA CHAMBER OF COMMERCE		100.00
		013-206-60010-00000	Library Misc Donations Expense	100.00	
				0.00	
240818	06/18/2015	82078	WALMART VISION CENTER		99.57
		010-747-40027-00000	Safety Equipment	99.57	
				0.00	
240819	06/18/2015	23185	WEST PAYMENT CENTER		389.99
		010-106-30056-00000	Date Processing	230.99	
		010-101-30025-00000	Professional	159.00	
				0.00	
240820	06/18/2015	43065	WILLIS, LISA		39.00
		010-001-00090-73928	PAI Health Plan Withholding	39.00	
				0.00	
240821	06/18/2015	84144	WINDSTREAM CORPORATION		136.76
		010-711-30041-00000	Telecommunications	136.76	
				0.00	
240822	06/18/2015	24010	XEROX CORPORATION		9,566.81
		010-702-30059-00000	Copier Click Charges	167.35	
		010-702-30059-00000	Copier Click Charges	178.63	
		010-102-30059-00000	Copier Click Charges	258.53	
		010-102-30059-00000	Copier Click Charges	199.27	
		010-102-30059-00000	Copier Click Charges	11.61	
		010-102-30059-00000	Copier Click Charges	30.88	
		010-302-30059-00000	Copier Click Charges	25.14	
		010-735-30059-00000	Copier Click Charges	385.79	
		010-735-30059-00000	Copier Click Charges	27.44	
		010-735-30059-00000	Copier Click Charges	154.40	
		010-509-30059-00000	Copier Click Charges	46.31	
		017-719-30059-00000	Copier Click Charges	6.52	
		010-206-30059-00000	Copier Click Charges	0.00	
		240-206-30059-00255	Copier Click Charges	71.42	
		010-206-30059-00000	Copier Click Charges	0.00	
		240-206-30059-00255	Copier Click Charges	24.52	
		010-206-30059-00000	Copier Click Charges	0.00	
		240-206-30059-00255	Copier Click Charges	281.09	
		010-206-30059-00000	Copier Click Charges	0.00	
		240-206-30059-00255	Copier Click Charges	50.24	
		010-206-30059-00000	Copier Click Charges	0.00	
		240-206-30059-00255	Copier Click Charges	176.70	
		010-206-30059-00000	Copier Click Charges	0.00	
		240-206-30059-00255	Copier Click Charges	12.57	
		010-206-30059-00000	Copier Click Charges	0.00	
		240-206-30059-00255	Copier Click Charges	11.73	
		010-206-30059-00000	Copier Click Charges	0.00	
		240-206-30059-00255	Copier Click Charges	188.63	
		010-717-30059-00000	Copier Click Charges	143.10	
		010-404-30059-00000	Copier Click Charges	72.79	
		010-404-30059-00000	Copier Click Charges	144.87	
		010-601-30059-00000	Copier Click Charges	127.43	
		010-707-30059-00000	Copier Click Charges	184.77	
		010-104-30059-00000	Copier Click Charges	105.66	
		010-105-30059-00000	Copier Click Charges	151.81	
		010-501-30059-00000	Copier Click Charges	268.01	
		010-501-30059-00000	Copier Click Charges	68.78	
		010-501-30059-00000	Copier Click Charges	33.50	
		010-501-30059-00000	Copier Click Charges	11.61	
		017-719-30059-00000	Copier Click Charges	167.82	
		010-714-30059-00000	Copier Click Charges	5.10	
		010-302-30059-00000	Copier Click Charges	35.34	

010-306-30059-00000	Copier Click Charges	98.32
010-704-30059-00000	Copier Click Charges	152.22
010-721-30059-00000	Copier Click Charges	11.78
010-721-30059-00000	Copier Click Charges	100.00
010-718-30059-00000	Copier Click Charges	42.60
010-720-30059-00000	Copier Click Charges	21.14
010-509-30059-00000	Copier Click Charges	131.51
010-706-30059-00000	Copier Click Charges	23.95
010-101-30059-00000	Copier Click Charges	59.55
010-101-30059-00000	Copier Click Charges	18.42
010-101-30059-00000	Copier Click Charges	70.66
010-101-30059-00000	Copier Click Charges	20.21
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010-101-30059-00000	Copier Click Charges	62.35
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010-101-30059-00000	Copier Click Charges	103.31
010-106-30059-00000	Copier Click Charges	354.50
010-106-30059-00000	Copier Click Charges	187.98
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010-106-30059-00000	Copier Click Charges	54.79
010-106-30059-00000	Copier Click Charges	51.84
010-301-30059-00000	Copier Click Charges	54.75
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010-301-30059-00000	Copier Click Charges	96.43
010-301-30059-00000	Copier Click Charges	34.12
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010-305-30059-00000	Copier Click Charges	89.71
010-305-30059-00000	Copier Click Charges	19.97
010-203-30059-00000	Copier Click Charges	117.52
010-747-30059-00000	Copier Click Charges	150.69
010-747-30059-00000	Copier Click Charges	192.93
010-747-30059-00000	Copier Click Charges	162.54
010-102-30059-00000	Copier Click Charges	258.53
010-713-30059-00000	Copier Click Charges	93.22
010-713-30059-00000	Copier Click Charges	45.39
010-101-30059-00000	Copier Click Charges	145.42
010-101-30059-00000	Copier Click Charges	12.12
010-306-30059-00000	Copier Click Charges	48.11
010-715-30059-00000	Copier Click Charges	35.09
010-502-30059-00000	Copier Click Charges	193.05
010-502-30059-00000	Copier Click Charges	59.48
010-707-30059-00000	Copier Click Charges	61.77
010-509-30059-00000	Copier Click Charges	148.18
515-777-30059-00000	Copier Click Charges	22.73
010-206-30059-00000	Copier Click Charges	0.00
240-206-30059-00255	Copier Click Charges	42.60
010-206-30059-00000	Copier Click Charges	0.00
240-206-30059-00255	Copier Click Charges	17.25
010-206-30059-00000	Copier Click Charges	0.00
240-206-30059-00255	Copier Click Charges	113.95
010-206-30059-00000	Copier Click Charges	0.00
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240-206-30059-00255	Copier Click Charges	44.98
010-103-30059-00000	Copier Click Charges	39.18
010-206-30059-00000	Copier Click Charges	0.00
240-206-30059-00255	Copier Click Charges	11.36
010-206-30059-00000	Copier Click Charges	0.00
240-206-30059-00255	Copier Click Charges	64.90
010-206-30059-00000	Copier Click Charges	0.00
240-206-30059-00255	Copier Click Charges	265.86
010-102-30059-00000	Copier Click Charges	41.87
010-702-30059-00000	Copier Click Charges	276.06
010-702-30059-00000	Copier Click Charges	83.29
010-301-30059-00000	Copier Click Charges	38.04
010-301-30059-00000	Copier Click Charges	70.59
010-301-30059-00000	Copier Click Charges	80.02
010-301-30059-00000	Copier Click Charges	54.66

		010-301-30059-00000 Copier Click Charges	58.34	
240823	06/18/2015	25040 YODERS BUILDERS SUPPLY		4,283.57
		012-204-50850-00089 Capital Buildings-South Cove Renov	237.44	
		012-204-50850-00089 Capital Buildings-South Cove Renov	94.61	
		012-204-50850-00089 Capital Buildings-South Cove Renov	3,951.52	
240824	06/18/2015	85002 ZUERCHER TECHNOLOGIES, LLC		302,838.05
		010-101-50845-00000 Capital IT Equip/Software	0.00	
		225-104-50845-31010 Capital IT Equip/Software CLEC	161,317.20	
		010-101-50845-00000 Capital IT Equip/Software	141,520.85	
		225-104-50845-31010 Capital IT Equip/Software CLEC	0.00	
240825	06/22/2015	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		16,409.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	16,409.00	
240826	06/23/2015	84109 STEWART, STEPHANIE		30,000.00
		010-709-30025-00000 Professional	30,000.00	
240827	06/25/2015	9360 1 800 RADIATOR & AC OF ATHENS		239.00
		010-001-00040-71725 Vehicle Inventory	239.00	
240828	06/25/2015	81836 AFLAC INSURANCE		13,842.34
		010-001-00090-73919 AFLAC Accident	5,301.84	
		010-001-00090-73921 AFLAC Cancer Policy	8,540.50	
240829	06/25/2015	82318 ALEXANDER M SHADWICK		2,193.95
		010-509-30071-00000 Rent	1,800.00	
		010-509-34043-00000 Electricity	393.95	
			0.00	
240830	06/25/2015	1115 ANDERSON AUTO PARTS / SENECA		1,046.49
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	41.88	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	575.07	
		010-001-00040-71725 Vehicle Inventory	36.57	
		010-001-00040-71725 Vehicle Inventory	60.93	
		010-001-00040-71725 Vehicle Inventory	14.10	
		010-001-00040-71725 Vehicle Inventory	11.17	
		010-001-00040-71725 Vehicle Inventory	18.29	
		010-001-00040-71725 Vehicle Inventory	30.34	
		010-001-00040-71725 Vehicle Inventory	85.48	
		010-001-00040-71725 Vehicle Inventory	101.63	
		010-001-00040-71725 Vehicle Inventory	49.62	
		010-001-00040-71725 Vehicle Inventory	4.23	
		010-001-00040-71725 Vehicle Inventory	20.75	
		010-001-00040-71725 Vehicle Inventory	23.34	
		010-001-00040-71725 Vehicle Inventory	2.85	
		010-001-00040-71725 Vehicle Inventory	2.85	
		010-001-00040-71725 Vehicle Inventory	21.77	
		010-001-00040-71725 Vehicle Inventory	2.10	
		010-001-00040-71725 Vehicle Inventory	57.90	
		010-001-00040-71725 Vehicle Inventory	32.37	
		010-001-00040-71725 Vehicle Inventory	-146.75	
240831	06/25/2015	1415 A O C - ACREE OIL COMPANY		5,788.77
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,399.84	
		017-001-00040-71719 Rock Quarry Off Road Diesel	4,388.93	
240832	06/25/2015	81649 TINA CHASTAIN		25.56
		010-501-30026-00000 Court Expense	25.56	
240833	06/25/2015	2825 BATTERY SPECIALISTS, INC.		1,116.53
		010-001-00040-71725 Vehicle Inventory	680.08	
		010-001-00040-71725 Vehicle Inventory	436.45	
240834	06/25/2015	3005 CARTEE INC		437.50
		010-001-00040-71725 Vehicle Inventory	85.00	
		010-001-00040-71725 Vehicle Inventory	225.00	
		010-709-30025-00000 Professional	127.50	
240835	06/25/2015	85208 CARVER, SAM		105.00
		010-720-30084-00000 School/Seminar/Training/Mtg	105.00	
240836	06/25/2015	85020 CHEM-AQUA, INC.		238.50
		010-714-33022-00510 Bldg Maint Courthouse (New)	238.50	
240837	06/25/2015	3230 CINTAS CORPORATION #216		51.95
		010-721-40032-00000 Operational	51.95	
240838	06/25/2015	80302 CITY OF SENECA (APPROPRIATIONS)		3,500.00

		225-104-60083-36000	Grant to Indep Agencies-AT&T	3,500.00	
240839	06/25/2015	3220	CLEVELAND FIRE DEPT.		11,250.00
		020-102-60083-00000	Grant to Independent Agencies	11,250.00	
240840	06/25/2015	84869	CORE TELECOM SYSTEMS, INC		6,946.11
		515-777-50840-00000	Capital Equipment	6,946.11	
240841	06/25/2015	3215	CORINTH-SHILOH FIRE DEPT		11,250.00
		020-102-60083-00000	Grant to Independent Agencies	11,250.00	
240842	06/25/2015	3225	CROSS ROADS FIRE DEPT		11,250.00
		020-102-60083-00000	Grant to Independent Agencies	11,250.00	
240843	06/25/2015	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	
240844	06/25/2015	5040	EXXONMOBIL		96.36
		010-101-81101-00000	Gasoline Sheriff	96.36	
240845	06/25/2015	6080	FAIR PLAY FIRE DEPT		11,250.00
		020-102-60083-00000	Grant to Independent Agencies	11,250.00	
				0.00	
240846	06/25/2015	6240	FLEETCOR TECHNOLOGIES		13,599.93
		010-001-00020-71110	Accounts Rec Senior Solutions	1,533.39	
		010-101-81101-00000	Gasoline Sheriff	5,911.44	
		010-102-81102-00000	Gasoline Rural Fire	491.55	
		010-102-82102-00000	Diesel Rural Fire	146.42	
		010-103-81103-00000	Gasoline Coroner	72.15	
		010-105-81105-00000	GASOLINE EMERGENCY PREPAR	195.68	
		010-110-81110-00000	Gasoline Animal Control	394.60	
		010-202-81202-00000	Gasoline PRT	474.33	
		010-202-82202-00000	Diesel PRT	33.36	
		010-206-81206-00000	Gasoline Library	40.39	
		010-301-81301-00000	Gasoline Assessor	139.95	
		010-306-81306-00000	Gasoline Treasurer	19.18	
		010-502-81502-00000	Gasoline Probate Court	40.33	
		010-504-81504-00000	Gasoline Solicitor (Smith)	108.02	
		010-509-81509-00000	Gasoline Magistrate	25.56	
		010-601-81601-00000	Gasoline Road Department	658.79	
		010-601-82601-00000	Diesel Road Department	1,811.89	
		010-702-81702-00000	Gasoline-Community Dev .	157.42	
		010-707-81707-00000	Gasoline Econ Development	23.57	
		010-714-81714-00000	Gasoline Public Buildings	132.79	
		010-718-81718-00000	Gasoline Solid Waste Department	95.90	
		010-718-82718-00000	Diesel Solid Waste Department	710.52	
		010-720-81720-00000	Gasoline Airport	74.85	
		010-721-81721-00000	Gasoline Vehicle Maintenance	217.44	
		017-719-81719-00000	Rock Quarry Gasoline	90.41	
240847	06/25/2015	85232	FLORES & ASSOCIATES, LLC		675.00
		010-001-00090-73928	PAI Health Plan Withholding	675.00	
240848	06/25/2015	6095	FREE'S RADIATOR CO		75.00
		010-001-00040-71725	Vehicle Inventory	75.00	
240849	06/25/2015	6085	FRIENDSHIP FIRE DEPT		11,250.00
		020-102-60083-00000	Grant to Independent Agencies	11,250.00	
240850	06/25/2015	83484	GEOVISION		8,755.75
		515-777-30025-00000	Professional	605.00	
		515-777-30024-00000	Maintenance Equipment	3,447.00	
		515-777-30024-00000	Maintenance Equipment	1,278.75	
		515-777-30024-00000	Maintenance Equipment	660.00	
		515-777-30025-00000	Professional	2,765.00	
240851	06/25/2015	7190	GLENN'S MUFFLER SHOP		15.00
		010-001-00040-71725	Vehicle Inventory	15.00	
240852	06/25/2015	8275	HAZ-MAT TEAM		4,000.00
		020-102-60083-00000	Grant to Independent Agencies	4,000.00	
240853	06/25/2015	84673	HODGE, JONATHAN		100.00
		010-001-00090-73928	PAI Health Plan Withholding	25.00	
		010-001-00090-73928	PAI Health Plan Withholding	25.00	
		010-001-00090-73928	PAI Health Plan Withholding	25.00	
		010-001-00090-73928	PAI Health Plan Withholding	25.00	
240854	06/25/2015	84343	EDWARD R HUNNICUTT		292.00

		010-101-30025-00000 Professional	292.00	
240855	06/25/2015	9355 INGRAM LIBRARY SERVICES		2,425.04
		010-206-40101-00000 Books	598.04	
		010-206-40101-00000 Books	423.81	
		010-206-40101-00000 Books	1,058.37	
		010-206-40101-00000 Books	83.04	
		010-206-40101-00000 Books	131.94	
		010-206-40101-00000 Books	61.45	
		010-206-40101-00000 Books	68.39	
240856	06/25/2015	9235 INSURANCE RESERVE FUND		1,168.18
		017-719-30066-00000 P& L Insurance	1,168.18	
240857	06/25/2015	11035 KEOWEE EBENEZER FIRE DEPT		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
240858	06/25/2015	11525 KEOWEE FIRE DEPARTMENT		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
240859	06/25/2015	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	
240860	06/25/2015	11220 KOUNTRY KUPBOARD RESTAURANT		305.99
		010-501-30026-00000 Court Expense	55.81	
		010-501-30026-00000 Court Expense	77.78	
		010-501-30026-00000 Court Expense	57.38	
		010-501-30026-00000 Court Expense	39.13	
		010-501-30026-00000 Court Expense	45.89	
		010-501-30026-00000 Court Expense	30.00	
240861	06/25/2015	83951 BRANDY D. TAYLOR		15,000.00
		010-305-30025-60305 Professional-Tax Sale	15,000.00	
240862	06/25/2015	36335 LANNING, STEVE		500.00
		010-001-00090-73928 PAI Health Plan Withholding	500.00	
240863	06/25/2015	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		420.00
		010-101-30025-00000 Professional	420.00	
240864	06/25/2015	83647 LASER PRINT PLUS, INC.		672.10
		010-302-40032-00000 Operational	672.10	
		010-305-40032-60305 Operational-Tax Sale	0.00	
240865	06/25/2015	12065 LONG CREEK FIRE DEPT		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
240866	06/25/2015	83864 MARTHA'S MARKETPLACE CAFE		67.08
		010-501-30026-00000 Court Expense	39.59	
		010-501-30026-00000 Court Expense	27.49	
240867	06/25/2015	30170 MCCALL, PAMELA		50.00
		017-719-30041-00000 Telecommunications	50.00	
240868	06/25/2015	81101 MCGUFFIN, STEVE		21.08
		010-101-30084-00000 School/Seminar/Training/Mtg	21.08	
			0.00	
240869	06/25/2015	82918 MCNAIR LAW FIRM		32,494.61
		010-709-30025-00000 Professional	3,722.86	
		010-709-30025-00000 Professional	609.11	
		010-709-30025-00000 Professional	124.61	
		010-709-30025-00000 Professional	166.20	
		010-709-30025-00000 Professional	165.79	
		010-709-30025-00000 Professional	517.50	
		010-709-30025-00000 Professional	3,119.38	
		010-709-30025-00000 Professional	561.79	
		010-709-30025-00000 Professional	1,252.50	
		010-709-30025-00000 Professional	1,601.76	
		010-709-30025-00000 Professional	456.00	
		010-709-30025-00000 Professional	694.50	
		010-709-30025-00000 Professional	697.50	
		010-709-30025-00000 Professional	2,496.00	
		010-709-30025-00000 Professional	967.50	
		010-709-30025-00000 Professional	15,341.61	
240870	06/25/2015	84996 MEALER, CHRIS		125.00
		010-718-40027-00000 Safety Equipment	125.00	
240871	06/25/2015	84820 MIDWEST TAPE, LLC		107.96

		013-206-60010-00000 Library Misc Donations Expense	7.99	
		010-206-40101-00000 Books	69.98	
		010-206-40101-00000 Books	29.99	
240872	06/25/2015	83561 MOULDER, SCOTT		152.00
		010-717-30084-00000 School/Seminar/Training/Mtg	152.00	
240873	06/25/2015	13190 MOUNTAIN REST FIRE DEPARTMENT		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
240874	06/25/2015	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	
240875	06/25/2015	82210 NOWELL, GREGORIE W		24.50
		010-306-30084-00000 School/Seminar/Training/Mtg	18.50	
		010-306-30084-00000 School/Seminar/Training/Mtg	6.00	
240876	06/25/2015	15165 OAKWAY FIRE DEPT.		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
240877	06/25/2015	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	
240878	06/25/2015	15730 OCONEE COUNTY TREASURER		413.73
		010-080-00805-00203 CS High Falls Park	413.73	
240879	06/25/2015	15765 OCONEE COUNTY TAX COLLECTOR		146.36
		010-305-40032-00000 Operational	146.36	
240880	06/25/2015	15680 OCONEE FIRE CHIEFS ASSOCIATION		240.00
		010-102-30080-00000 Dues Organizations	5.00	
		010-105-30080-00000 Dues Organizations	235.00	
240881	06/25/2015	15245 GHS / OCONEE MEMORIAL HOSPITAL		19,251.00
		010-001-00090-73928 PAI Health Plan Withholding	8,751.00	
		010-001-00090-73928 PAI Health Plan Withholding	10,500.00	
240882	06/25/2015	50005 OWENS, JOYCE B.		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
240883	06/25/2015	16140 PICKETT POST-CAMP OAK F D		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
240884	06/25/2015	16685 PIONEER RURAL WATER DISTRICT		128.00
		010-202-34044-62051 Water/Sewer-Fairplay Rec. Area	60.40	
		010-718-34044-00000 Water/Sewer/Garbage	33.80	
		010-718-34044-00000 Water/Sewer/Garbage	33.80	
240885	06/25/2015	83937 POWELL, STACIE		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
240886	06/25/2015	84711 HOWARD L RUBLE JR		2,870.00
		010-716-33022-00000 Maintenance Buildings/Grounds	2,870.00	
240887	06/25/2015	18510 REGISTER OF DEEDS		13.70
		010-302-60211-00000 Forfeit Land Commission	13.70	
240888	06/25/2015	84574 RICE, TIM		10.94
		010-101-30084-00000 School/Seminar/Training/Mtg	10.94	
240889	06/25/2015	83136 ROACH, MARSHA		18.11
		010-306-30084-00000 School/Seminar/Training/Mtg	18.11	
240890	06/25/2015	18015 ROCIC		300.00
		010-101-30080-00000 Dues Organizations	300.00	
240891	06/25/2015	9416 R & R GOLF CARTS, LLC		8,215.00
		010-720-50840-00000 Equipment Capital Expenditures	8,215.00	
240892	06/25/2015	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	
240893	06/25/2015	19066 SALUDA RIVER PET FOOD CENTER		175.64
		010-101-40032-00000 Operational	60.34	
		010-101-40032-00000 Operational	51.34	
		010-101-40032-00000 Operational	29.73	
		010-101-40032-00000 Operational	34.23	
240894	06/25/2015	83150 SC INTERACTIVE, LLC		283.25
		010-001-00020-71165 Online Tax Payments	85.51	
		010-001-00020-71165 Online Tax Payments	150.41	

		010-001-00020-71165 Online Tax Payments	47.33	
240895	06/25/2015	19890 SC RETIREMENT SYSTEM		626.64
		010-001-00090-73915 SC Retirement Install	112.97	
		010-001-00090-73915 SC Retirement Install	289.19	
		010-001-00090-73915 SC Retirement Install	43.64	
		010-001-00090-73915 SC Retirement Install	180.84	
240896	06/25/2015	19680 SC STATE BUDGET & CONTROL BOARD		112.00
		010-101-30056-00000 Data Processing	112.00	
240897	06/25/2015	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	
240898	06/25/2015	9418 SMITH, MICHAEL		48.44
		010-001-00090-73928 PAI Health Plan Withholding	48.44	
240899	06/25/2015	19330 SOUTH UNION FIRE DEPT.		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
240900	06/25/2015	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	
240901	06/25/2015	84332 SPIRIT COMMUNICATIONS		213.53
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	4.88	
		010-001-00020-71116 Health Department HHS	0.86	
		010-001-00020-71117 Environmental Health Telephone	2.17	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	3.39	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	0.77	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	0.17	
		010-402-30041-00000 Telecommunications	38.81	
		010-709-30041-00000 Telecommunications	154.55	
		017-719-30041-00000 Telecommunications	7.93	
240902	06/25/2015	83088 CBS PERSONNEL SERVICES, LLC		7,280.73
		010-702-30025-00000 Professional	485.63	
		010-106-30025-00000 Professional	2,672.20	
		010-714-30025-00000 Professional	376.43	
		010-718-30025-00000 Professional	2,096.89	
		010-306-30025-00000 Professional	492.00	
		240-206-30059-00255 Copier Click Charges	1,157.58	
240903	06/25/2015	84740 STARNES, S. MICHAEL		39.90
		010-001-00090-73932 Sun Life Supplemental Life	39.90	
240904	06/25/2015	84439 STONES COLLISION		397.30
		010-001-00040-71725 Vehicle Inventory	397.30	
240905	06/25/2015	84978 STOUEMIRE, BLAIR L		120.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
240906	06/25/2015	84668 SYMBOLARTS LLC		2,150.00
		013-101-30025-91114 Professional - Sheriff's Calendar	2,150.00	
240907	06/25/2015	20535 TAYLOR ENTERPRISES INC.		3,577.80
		010-001-00040-71725 Vehicle Inventory	3,577.80	
240908	06/25/2015	85004 THOMPSON, MICHAEL		16.06
		010-101-30084-00000 School/Seminar/Training/Mtg	16.06	
240909	06/25/2015	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC		65.73
		020-102-34044-00000 Water/Sewer/Garbage	65.73	
240910	06/25/2015	85195 TRANSMAP CORPORATION		20,232.00
		260-601-30025-00098 Professional -Road Inventory/Assmt.	20,232.00	
240911	06/25/2015	81991 UNIFIRST CORP		331.65
		010-721-40065-00000 Clothing/Uniforms	49.75	
		010-718-40065-00000 Clothing/Uniforms	154.03	
		017-719-40065-00000 Clothing/Uniforms	60.94	
		010-721-40065-00000 Clothing/Uniforms	49.75	
		010-720-40065-00000 Clothing/Uniforms	17.18	
240912	06/25/2015	80750 UNITED WAY OF OCONEE COUNTY, INC.		188.73
		010-001-00090-73918 United Way Employee Contributions	188.73	
240913	06/25/2015	80465 UPSTATE NEWSPAPERS, INC		50.84
		010-715-30068-00000 Advertising	50.84	

240914	06/25/2015	82619	UPSTATE SCUBA, LLC		4,672.63
			010-102-30084-00000 Schools/Seminar/Training/Mtg		4,672.63
240915	06/25/2015	22110	VIC BAILEY FORD		30,455.00
			010-105-50870-00000 Vehicle/Equipment Capital Expend		12,800.00
			013-105-50870-92023 Cap Vehicles - 2014 LEMPG		13,500.00
			255-115-50840-91052 Capital Equipment - Duke Energy FNF		4,155.00
240916	06/25/2015	83901	WAKEFIELD BEASLEY & ASSOCIATES ARCHITECT		2,857.89
			012-106-50850-00072 Buildings Capital Expen-Det. Center		0.00
			012-106-50962-00072 2013 Arch/Eng Fees-Cap Bld Det Ctr		2,857.89
240917	06/25/2015	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
240918	06/25/2015	82719	WARD, JUSTIN		10.94
			010-101-30084-00000 School/Seminar/Training/Mtg		10.94
240919	06/25/2015	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
240920	06/25/2015	23035	WESTMINSTER NEWS		20.00
			010-501-40032-00000 Operational		20.00
240921	06/25/2015	23210	WEST UNION FIRE DEPT.		11,250.00
			020-102-60083-00000 Grant to Independent Agencies		11,250.00
240922	06/25/2015	84144	WINDSTREAM CORPORATION		5,284.50
			010-711-30041-00000 Telecommunications		5,284.50
240923	06/25/2015	24010	XEROX CORPORATION		1,199.92
			010-601-30059-00000 Copier Click Charges		198.68
			010-704-30059-00000 Copier Click Charges		429.36
			010-110-30059-00000 Copier Click Charges		46.11
			010-110-30059-00000 Copier Click Charges		110.59
			010-718-30059-00000 Copier Click Charges		42.93
			010-206-30059-00000 Copier Click Charges		0.00
			240-206-30059-00255 Copier Click Charges		372.25
240924	06/30/2015	1145	ACTION SERVICES OF OCONEE, INC		78.39
			010-102-30037-00000 EQUIP (LEASED OR RENTED)		78.39
240925	06/30/2015	80902	ADDISON SAFETY GROUP, INC		500.00
			010-714-33022-00510 Bldg Maint Courthouse (New)		500.00
240926	06/30/2015	1225	ALEXANDER'S OFFICE SUPPLY		736.70
			010-711-40031-00000 Non-Capital Equipment		736.70
					0.00
240927	06/30/2015	1115	ANDERSON AUTO PARTS / SENECA		518.50
			010-001-00040-71725 Vehicle Inventory		43.64
			010-001-00040-71725 Vehicle Inventory		87.24
			010-001-00040-71725 Vehicle Inventory		6.06
			010-001-00040-71725 Vehicle Inventory		22.41
			010-001-00040-71725 Vehicle Inventory		81.90
			010-001-00040-71725 Vehicle Inventory		54.10
			010-001-00040-71725 Vehicle Inventory		6.20
			010-001-00040-71725 Vehicle Inventory		9.89
			010-001-00040-71725 Vehicle Inventory		3.40
			010-001-00040-71725 Vehicle Inventory		1.91
			010-001-00040-71725 Vehicle Inventory		1.00
			010-001-00040-71725 Vehicle Inventory		106.01
			010-001-00040-71725 Vehicle Inventory		21.15
			010-001-00040-71725 Vehicle Inventory		11.42
			010-001-00040-71725 Vehicle Inventory		4.27
			010-001-00040-71725 Vehicle Inventory		57.90
240928	06/30/2015	1415	A O C - ACREE OIL COMPANY		3,613.86
			017-001-00040-71719 Rock Quarry Off Road Diesel		3,613.86
240929	06/30/2015	80333	APEX TERMITE & PEST CONTROL, INC.		95.00
			010-205-33022-00000 Maintenance Building/Grounds		95.00
240930	06/30/2015	84118	AUSTIN POWDER COMPANY		15,267.84
			017-719-30039-00000 Blasting - Professional Service		15,267.84
240931	06/30/2015	84794	BAGWELL AND CORLEY LAW FIRM, PC		150.00
			010-709-30025-00000 Professional		150.00

240932	06/30/2015	2825 BATTERY SPECIALISTS, INC.		820.59
		010-001-00040-71725 Vehicle Inventory	401.10	
		010-001-00040-71725 Vehicle Inventory	419.49	
240933	06/30/2015	40000 BAUMGARNER, CAROL B.		593.40
		010-706-30018-00000 Travel	593.40	
240934	06/30/2015	83628 CARTER GOBLE LEE, LLC		2,000.00
		012-106-50850-00072 Buildings Capital Expen-Det. Center	0.00	
		012-106-50964-00072 CGL Tran Serv/Div Prog-Cap Bld Det	2,000.00	
		012-106-50965-00072 PM-Capital Bldg Detention Center	0.00	
			0.00	
240935	06/30/2015	3385 CITY OF WALHALLA (WATER BILLS)		4,898.86
		010-718-34044-00000 Water/Sewer/Garbage	26.70	
		017-719-34044-00000 Water/Sewer/Garbage	435.21	
		010-714-34044-00729 Water Brown Building	40.80	
		010-714-34044-00402 Water DSS Building	215.09	
		010-106-34044-00000 Water/Sewer/Garbage	98.40	
		010-106-34044-00000 Water/Sewer/Garbage	26.70	
		017-719-34044-00000 Water/Sewer/Garbage	36.90	
		010-714-34044-00510 Water Courthouse (New)	10.80	
		010-714-34044-00510 Water Courthouse (New)	249.07	
		010-714-34044-00109 Water Probation & Parole	51.55	
		010-101-34044-00000 Water/Sewer/Garbage	26.70	
		020-102-34044-00000 Water/Sewer/Garbage	26.70	
		010-714-34044-00000 Water Facilities Maintenance	296.26	
		010-714-34044-00707 Water Econ Development Bldg	40.80	
		010-714-34044-00403 Water Walhalla Health Department	56.60	
		010-714-34044-00729 Water Brown Building	25.77	
		010-102-34044-00000 Water/Sewer/Garbage	26.70	
		010-106-34044-00000 Water/Sewer/Garbage	2,478.08	
		010-716-34044-00000 Water/Sewer/Garbage	49.85	
		010-714-34044-00723 Water Pine Street Complex	582.58	
		010-206-34044-00207 Water/Sewer/Garbage-Walhalla Branch	80.45	
		010-509-34044-00000 Water/Sewer/Garbage	17.15	
240936	06/30/2015	84585 C & J ENTERPRISES		2,501.81
		010-204-30037-00000 Equipment (Leased or Rented)	2,501.81	
240937	06/30/2015	80774 DAVIS AND FLOYD, INC		18,193.60
		315-707-30025-00000 Professional	5,840.00	
		315-707-30025-00000 Professional	12,353.60	
			0.00	
240938	06/30/2015	4020 DUKE ENERGY CAROLINAS LLC		46,521.75
		010-204-34043-00000 Electricity	244.36	
		010-204-34043-00000 Electricity	64.94	
		010-204-34043-00000 Electricity	135.76	
		010-204-34043-00000 Electricity	58.68	
		010-204-34043-00000 Electricity	165.42	
		010-509-34043-00000 Electricity	201.92	
		010-716-34043-00000 Electricity	547.07	
		010-106-34043-00000 Electricity	6,999.68	
		010-714-34043-00723 Electricity Pine Street Complex	200.06	
		010-714-34043-00403 Electricity Walhall Health Depart	1,380.10	
		010-714-34043-00729 Electricity Brown Building	711.02	
		010-106-34043-00000 Electricity	445.54	
		010-714-34043-00402 Electricity DSS Building	4,214.98	
		010-714-34043-00109 Electricity Probation & Parole	604.68	
		010-106-34043-00000 Electricity	35.92	
		010-714-34043-00510 Electricity Courthouse (New)	9.52	
		010-105-34043-00000 Electricity	22.76	
		010-206-34043-00207 Electricity - Walhalla Branch	2,697.94	
		010-714-34043-00510 Electricity Courthouse (New)	12,907.36	
		010-106-34043-00000 Electricity	9,173.62	
		010-714-34043-00723 Electricity Pine Street Complex	971.27	
		010-714-34043-00723 Electricity Pine Street Complex	3,383.09	
		010-714-34043-00723 Electricity Pine Street Complex	1,143.55	
		010-714-34043-00000 Electricity Building Maint Bldg	202.51	
			0.00	
240939	06/30/2015	6240 FLEETCOR TECHNOLOGIES		13,958.83
		010-001-00020-71110 Accounts Rec Senior Solutions	1,369.04	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	29.88	
		010-101-81101-00000 Gasoline Sheriff	5,554.86	
		010-102-81102-00000 Gasoline Rural Fire	507.46	

		010-102-82102-00000 Diesel Rural Fire	269.52	
		010-103-81103-00000 Gasoline Coroner	67.01	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	272.20	
		010-110-81110-00000 Gasoline Animal Control	261.10	
		010-202-81202-00000 Gasoline PRT	438.25	
		010-206-81206-00000 Gasoline Library	70.44	
		010-206-82206-00000 Diesel Library	61.96	
		010-301-81301-00000 Gasoline Assessor	87.74	
		010-306-81306-00000 Gasoline Treasurer	34.10	
		010-509-81509-00000 Gasoline Magistrate	29.98	
		010-601-81601-00000 Gasoline Road Department	742.69	
		010-601-82601-00000 Diesel Road Department	2,397.27	
		010-702-81702-00000 Gasoline-Community Dev .	253.62	
		010-711-81711-00000 Gasoline Information Tech	50.97	
		010-714-81714-00000 Gasoline Public Buildings	322.92	
		010-717-81717-00000 Gasoline Administrator	50.56	
		010-718-81718-00000 Gasoline Solid Waste Department	36.68	
		010-718-82718-00000 Diesel Solid Waste Department	669.63	
		010-720-81720-00000 Gasoline Airport	37.69	
		010-720-82720-00000 Diesel Airport	80.57	
		010-721-81721-00000 Gasoline Vehicle Maintenance	184.67	
		017-719-81719-00000 Rock Quarry Gasoline	78.02	
240940	06/30/2015	6815 FLOWERS BAKING CO.		1,200.02
		010-106-40034-00000 Food	106.74	
		010-106-40034-00000 Food	122.32	
		010-106-40034-00000 Food	122.32	
		010-106-40034-00000 Food	178.29	
		010-106-40034-00000 Food	111.83	
		010-106-40034-00000 Food	111.83	
		010-106-40034-00000 Food	211.15	
		010-106-40034-00000 Food	134.20	
		010-106-40034-00000 Food	101.34	
240941	06/30/2015	9372 GREEN, YANCY		25.00
		010-001-00090-73928 PAI Health Plan Withholding	25.00	
240942	06/30/2015	84000 HARFORD W CAPPS		791.99
		010-735-30056-00000 Data Processing	791.99	
240943	06/30/2015	82190 J DAVIS CONSTRUCTION INC.		3,000.00
		020-102-50850-00079 Capital Bldgs-Cheohee Valley Sub-St	3,000.00	
240944	06/30/2015	9402 JENNIE MCALISTER		100.00
		010-001-00090-73928 PAI Health Plan Withholding	100.00	
240945	06/30/2015	83951 BRANDY D. TAYLOR		15,000.00
		010-305-30025-60305 Professional-Tax Sale	15,000.00	
240946	06/30/2015	84278 LAVERE, MEGAN		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
240947	06/30/2015	84820 MIDWEST TAPE, LLC		151.95
		010-206-40103-00000 Audio Visual	91.96	
		010-206-40103-00000 Audio Visual	59.99	
240948	06/30/2015	14285 NORTHERN TOOL & EQUIPMENT CO		3,921.98
		010-601-40031-00000 Non-Capital Equipment	1,960.99	
		010-601-40031-00000 Non-Capital Equipment	1,960.99	
240949	06/30/2015	15015 OCONEE PUBLISHING INC.		27.27
		010-713-30068-00000 Advertising	42.27	
		010-713-30068-00000 Advertising	-15.00	
240950	06/30/2015	84680 PLANNED ADMINISTRATORS INC		96,196.26
		010-001-00090-73928 PAI Health Plan Withholding	81,135.24	
		010-001-00090-73931 SunLife Short Term Disability	5,802.98	
		010-001-00090-73932 Sun Life Supplemental Life	9,258.04	
240951	06/30/2015	80779 POWELL & ASSOCIATES		1,600.00
		020-102-30024-00000 Maintenance of Equipment	1,600.00	
240952	06/30/2015	83937 POWELL, STACIE		6.00
		013-206-60010-00000 Library Misc Donations Expense	6.00	
240953	06/30/2015	19090 QS1 DATA SYSTEMS		1,088.34
		010-306-30024-00000 Maintenance on Equipment	0.00	
		010-306-30025-00000 Professional	1,088.34	
		010-306-30056-00000 DATA PROCESSING	0.00	
		010-306-40032-00000 Operational	0.00	

240954	06/30/2015	83136 ROACH, MARSHA		100.00
		010-001-00090-73928 PAI Health Plan Withholding	100.00	
240955	06/30/2015	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		13,699.44
		010-102-40031-00000 Non-Capital Equipment	6,105.60	
		010-102-40031-00000 Non-Capital Equipment	4,485.84	
		020-102-40031-00611 Non-Cap Equip-Keowee Ebenezer Fire	3,108.00	
240956	06/30/2015	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		24,504.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	24,504.00	
240957	06/30/2015	19335 SC RETIREMENT SYSTEM		280,986.56
		010-001-00090-73904 SC Retirement Withholding GF	169,730.52	
		010-001-00090-73905 SC Police Retirement GF	111,256.04	
240958	06/30/2015	84571 SMITH, BARRY		40.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
			0.00	
240959	06/30/2015	83088 CBS PERSONNEL SERVICES, LLC		18,320.38
		010-206-30025-00000 Professional	1,253.16	
		010-206-30025-00000 Professional	333.65	
		010-206-30025-00000 Professional	572.60	
		010-106-30025-00000 Professional	2,759.65	
		010-202-30025-00203 Professional - High Falls	1,976.49	
		010-202-30025-00204 Professional - South Cove	1,698.46	
		010-202-30025-00204 Professional - South Cove	1,758.38	
		010-202-30025-00205 Professional - Chau Ram	878.15	
		010-202-30025-00205 Professional - Chau Ram	773.85	
		010-202-30025-00203 Professional - High Falls	2,305.03	
		010-714-30025-00000 Professional	376.43	
		010-718-30025-00000 Professional	2,151.89	
		010-306-30025-00000 Professional	196.80	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	682.96	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	602.88	
240960	06/30/2015	19079 STEPHEN R. EDWARDS & ASSOCIATES, INC.		150.00
		020-102-50850-00093 Cap Buildings-Shiloh Sub-Station	150.00	
240961	06/30/2015	80037 TAMMY LIEDLICH		86.00
		010-080-00805-00204 CS South Cove Park	86.00	
240962	06/30/2015	9382 TRAILERLOGIC LLC		15,041.85
		013-105-50840-91004 EQUIPMENT, CAPITAL EXPEND	14,899.50	
		013-105-50840-92023 Capital Equip - 2014 LEMPG	142.35	
240963	06/30/2015	81991 UNIFIRST CORP		294.56
		010-718-40065-00000 Clothing/Uniforms	216.44	
		010-720-40065-00000 Clothing/Uniforms	17.18	
		017-719-40065-00000 Clothing/Uniforms	60.94	
240964	06/30/2015	84399 URS CORPORATION		12,774.75
		315-707-60707-00059 Infrastructure Econ Dev GCCP WWTP	12,774.75	
240965	06/30/2015	16175 US FOODSERVICE, INC.		13,861.12
		010-106-40034-00000 Food	13,861.12	
240966	06/30/2015	24010 XEROX CORPORATION		131.60
		010-102-30059-00000 Copier Click Charges	51.00	
		010-102-30059-00000 Copier Click Charges	80.60	
TOTAL NUMBER OF CHECKS:			507	4,483,564.30
TOTAL NUMBER OF EPAYMENTS:			0	0.00
				<u><u>4,483,564.30</u></u>

VOIDED CHECK REGISTER FOR 6/1/2015 to 6/30/2015
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>
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VOIDED	240196	05/14/2015	83137 GRANT R. BERDAN			0.00
		VOID DATE: 06/12/2015	ORIGINAL AMOUNT:	595.00		
		010-103-30025-00000 Professional			0.00	
VOIDED	240464	06/04/2015	84411 AINSLEY W POINTER			0.00
		VOID DATE: 06/18/2015	ORIGINAL AMOUNT:	200.00		
		010-101-30025-00000 Professional			0.00	
VOIDED	240662	06/11/2015	82190 J DAVIS CONSTRUCTION INC.			0.00
		VOID DATE: 06/12/2015	ORIGINAL AMOUNT:	90.00		
		020-102-50850-00079 Capital Bldgs-Cheohee Valley Sub-St			0.00	
			TOTAL NUMBER OF CHECKS:	3		0.00
			TOTAL NUMBER OF EPAYMENTS:	0		0.00
** OUT OF SEQUENCE CHECKS ON REPORT **						<u>0.00</u>

E-PAYABLES REGISTER FOR 6/1/2015 to 6/30/2015
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>	
667	06/02/2015	2400 AT&T		1,220.29	E
		010-709-30041-00000 Telecommunications	1,220.29		
668	06/02/2015	80860 AT&T		9,421.89	E
		225-104-30041-36000 Telecommunications-AT&T	9,421.89		
669	06/02/2015	2040 BLUE RIDGE ELECTRIC COOP INC.		7,675.53	E
		010-721-34043-00000 Electricity	1,050.75		
		010-707-34043-00068 Electricity - Echo Hills	202.65		
		010-202-34043-62053 Electricity-Mullins Ford Landing	77.39		
		010-601-34043-00000 Electricity	555.04		
		010-601-34043-00000 Electricity	73.35		
		017-719-34043-00000 Electricity	270.66		
		017-719-34043-00000 Electricity	267.13		
		010-101-34043-00000 Electricity	32.12		
		010-101-34043-00000 Electricity	76.04		
		017-719-34043-00000 Electricity	5,070.40		
670	06/02/2015	80597 DESIGNLAB INC		545.52	E
		010-106-40065-00000 Clothing/Uniforms	297.54		
		010-106-40065-00000 Clothing/Uniforms	247.98		
671	06/02/2015	6005 FORT HILL NATURAL GAS AUTHORIT		5,661.77	E
		010-714-34042-00729 Gas & Fuel Oil Brown Building	27.44		
		010-106-34042-00000 Gas & Fuel Oil	155.04		
		010-509-34042-00000 Gas & Fuel Oil	14.35		
		010-714-34042-00707 Gas & Fuel Oil Econ Develop Building	12.72		
		010-714-34042-00707 Gas & Fuel Oil Econ Develop Building	71.60		
		010-714-34042-00510 Gas & Fuel Oil Courthouse (New)	5,299.93		
		010-716-34042-00000 Gas & Fuel Oil	22.54		
		010-714-34042-00109 Gas & Fuel Oil Probation & Parole	24.17		
		010-714-34042-00723 Gas & Fuel Oil PIne Street Complex	33.98		
672	06/02/2015	15015 OCONEE PUBLISHING INC.		2,000.00	E
		010-717-30068-00000 Advertising	500.00		
		010-717-30068-00000 Advertising	1,000.00		
		010-717-30068-00000 Advertising	500.00		
673	06/02/2015	19160 SENECA LIGHT & WATER PLANT		1,279.54	E
		010-202-34044-62052 Water/Sewer-Lawrence Brdge Rec Area	28.31		
		010-403-34044-00000 Water/Sewer/Garbage	71.53		
		010-403-34044-00000 Water/Sewer/Garbage	26.16		
		010-403-34044-00000 Water/Sewer/Garbage	1,122.99		
		010-718-34044-00000 Water/Sewer/Garbage	30.55		
674	06/09/2015	83293 ALAMO SALES CORP.		4,246.75	E

		010-001-00040-71725 Vehicle Inventory	3,588.36		
		010-001-00040-71725 Vehicle Inventory	31.31		
		010-001-00040-71725 Vehicle Inventory	627.08		
675	06/09/2015	82816 AT&T		100.00	E
		010-104-30041-00000 Telecommunications	100.00		
676	06/09/2015	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		638.67	E
		010-001-00040-71725 Vehicle Inventory	511.03		
		010-001-00040-71725 Vehicle Inventory	127.64		
677	06/09/2015	82387 UPSTATE MEDICAL ASSOCIATES		6,506.50	E
		010-747-30062-00000 Medical	6,506.50		
678	06/10/2015	2040 BLUE RIDGE ELECTRIC COOP INC.		6,240.13	E
		010-104-34043-00000 Electricity	334.80		
		010-110-34043-00000 Electricity	894.31		
		515-777-34043-00000 Electricity	95.23		
		515-777-34043-00000 Electricity	1,081.90		
		515-777-34043-00000 Electricity	125.35		
		010-718-34043-00000 Electricity	218.43		
		010-718-34043-00000 Electricity	3,490.11		
679	06/10/2015	80597 DESIGNLAB INC		653.57	E
		010-106-40065-00000 Clothing/Uniforms	84.25		
		010-106-40065-00000 Clothing/Uniforms	63.62		
		010-106-40065-00000 Clothing/Uniforms	168.86		
		010-106-40065-00000 Clothing/Uniforms	95.35		
		010-106-40065-00000 Clothing/Uniforms	131.72		
		010-106-40065-00000 Clothing/Uniforms	109.77		
680	06/10/2015	82432 INDEPENDENT HEALTH SERVICE (IHS)		11,059.02	E
		010-106-30062-00000 Medical	11,059.02		
681	06/10/2015	19160 SENECA LIGHT & WATER PLANT		78.80	E
		010-720-34044-00000 Water/Sewer/Garbage	78.80		
682	06/10/2015	2035 VERIZON WIRELESS		6,376.99	E
		010-104-30041-00000 Telecommunications	6,376.99		
683	06/10/2015	18160 WASTE MANAGEMENT		100,305.49	E
		010-718-60007-00000 Tipping Fees/MSW Disposal	100,305.49		
684	06/17/2015	14745 AIRGAS NATIONAL WELDERS INC		231.90	E
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	78.12		
		010-721-40032-00000 Operational	153.78		
685	06/17/2015	82505 ALLAN DEARTH & SONS GENERATOR SALES INC		5,229.57	E
		010-104-30024-00000 Maintenance on Equipment	5,229.57		
686	06/17/2015	82816 AT&T		109.96	E
		010-104-30041-00000 Telecommunications	109.96		
687	06/17/2015	2040 BLUE RIDGE ELECTRIC COOP INC.		1,522.59	E
		010-104-34043-00000 Electricity	72.48		
		020-102-34043-00000 Electricity	61.73		
		010-202-34043-62051 Electricity- Fairplay Rec. Area	99.61		
		010-720-34043-00000 Electricity	39.24		
		010-720-34043-00000 Electricity	14.75		
		010-720-34043-00000 Electricity	692.66		
		010-720-34043-00000 Electricity	83.23		
		010-720-34043-00000 Electricity	156.21		
		010-720-34043-00000 Electricity	63.99		
		010-720-34043-00000 Electricity	68.36		
		010-720-34043-00000 Electricity	93.10		
		010-720-34043-00000 Electricity	77.23		
688	06/17/2015	82866 CAPITAL CITY MACHINE SHOP INC.		8,323.00	E
		017-719-30024-00000 Maintenance on Equipment	8,323.00		
689	06/17/2015	9411 CARDIAC SCIENCE CORPORATION		8,184.47	E
		010-101-40031-00000 Non-Capital Equipment	8,184.47		
690	06/17/2015	84366 CHARTER COMMUNICATIONS HOLDING CO LLC		11,970.00	E
		515-777-30041-00000 Telecommunications	11,970.00		
691	06/17/2015	15015 OCONEE PUBLISHING INC.		6,000.00	E
		013-101-30025-71500 Professional-Sex Offender Reg #5397	5,000.00		
		010-717-30068-00000 Advertising	1,000.00		
692	06/17/2015	19160 SENECA LIGHT & WATER PLANT		690.31	E
		010-718-34044-00000 Water/Sewer/Garbage	30.95		

		010-721-34044-00000	Water/Sewer/Garbage	116.54	
		010-718-34044-00000	Water/Sewer/Garbage	145.55	
		010-718-34044-00000	Water/Sewer/Garbage	171.93	
		010-718-34044-00000	Water/Sewer/Garbage	36.97	
		010-601-34044-00000	Water/Sewer/Garbage	72.02	
		010-601-34044-00000	Water/Sewer/Garbage	116.35	
693	06/17/2015	82387	UPSTATE MEDICAL ASSOCIATES		12,023.50 E
		010-102-30062-00000	Medical	12,023.50	
694	06/19/2015	2400	AT&T		81.13 E
		010-709-30041-00000	Telecommunications	81.13	
695	06/19/2015	19180	SUPER SERVICE TIRE & ALIGNMENT INC.		2,758.57 E
		010-001-00040-71725	Vehicle Inventory	2,648.24	
		010-001-00040-71725	Vehicle Inventory	110.33	
696	06/24/2015	14745	AIRGAS NATIONAL WELDERS INC		12.68 E
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	12.68	
697	06/24/2015	2040	BLUE RIDGE ELECTRIC COOP INC.		988.31 E
		010-102-34043-00000	Electricity	35.60	
		010-102-34043-00000	Electricity	83.98	
		010-102-34043-00000	Electricity	15.64	
		010-104-34043-00000	Electricity	135.60	
		010-102-34043-00000	Electricity	32.62	
		010-102-34043-00000	Electricity	57.19	
		010-102-34043-00000	Electricity	285.08	
		010-104-34043-00000	Electricity	49.11	
		020-102-34043-00000	Electricity	59.86	
		010-707-34043-00000	Electricity	184.60	
		010-202-34043-62052	Electricity-Lawrence Br. Rec. Area	49.03	
698	06/24/2015	3015	COMMUNICATION SERVICE CENTER INC.		19,161.17 E
		010-101-40031-00000	Non-Capital Equipment	9,272.92	
		010-106-40031-00000	Non-Capital Equipment	9,888.25	
699	06/24/2015	80597	DESIGNLAB INC		1,514.18 E
		010-106-40065-00000	Clothing/Uniforms	189.08	
		010-106-40065-00000	Clothing/Uniforms	247.98	
		010-106-40065-00000	Clothing/Uniforms	247.98	
		010-106-40065-00000	Clothing/Uniforms	98.48	
		010-106-40065-00000	Clothing/Uniforms	189.08	
		010-106-40065-00000	Clothing/Uniforms	293.60	
		010-106-40065-00000	Clothing/Uniforms	247.98	
700	06/24/2015	83988	POSITIVE STEPS INC		5,168.18 E
		017-719-30024-00000	Maintenance on Equipment	5,168.18	
701	06/24/2015	6005	FORT HILL NATURAL GAS AUTHORIT		346.14 E
		010-110-34042-00000	Gas & Fuel Oil	294.90	
		515-777-34042-00000	Gas & Fuel Oil	14.35	
		010-721-34042-00000	Gas & Fuel Oil	17.63	
		010-601-34042-00000	Gas & Fuel Oil	19.26	
702	06/24/2015	19160	SENECA LIGHT & WATER PLANT		1,849.76 E
		515-777-34044-00000	Water/Sewer/Garbage	33.10	
		515-777-34044-00000	Water/Sewer/Garbage	36.01	
		010-110-34044-00000	Water/Sewer/Garbage	389.86	
		010-206-34043-00208	Electricity - Seneca Branch	1,317.08	
		010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch	73.71	
				0.00	
703	06/24/2015	2035	VERIZON WIRELESS		5,728.62 E
		010-102-30041-00000	Telecommunications	76.02	
		010-102-40031-00000	Non-Capital Equipment	317.99	
		010-105-30041-00000	Telecommunications	38.01	
		010-206-30041-00000	Telecommunications	76.04	
		010-709-30041-00000	Telecommunications	3,978.19	
		010-711-30041-00000	Telecommunications	38.01	
		017-719-30041-00000	Telecommunications	105.54	
		017-719-40031-00000	Non-Capital Equipment	211.99	
		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	301.90	
		020-102-30041-00612	Telephone Friendship FD	38.03	
		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		
	255-115-30041-91052 Telecommunication - Duke Energy FNF	128.79		
704	06/29/2015 14745 AIRGAS NATIONAL WELDERS INC		149.01	E
	010-721-40032-00000 Operational	8.76		
	010-721-40032-00000 Operational	140.25		
705	06/29/2015 83293 ALAMO SALES CORP.		1,309.47	E
	010-001-00040-71725 Vehicle Inventory	630.85		
	010-001-00040-71725 Vehicle Inventory	678.62		
706	06/29/2015 2400 AT&T		7,120.56	E
	010-001-00020-71115 Accounts Rec Prob/Parole Telephone	151.43		
	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	6,302.47		
	017-719-30041-00000 Telecommunications	57.31		
707	06/29/2015 80597 DESIGNLAB INC		247.98	E
	010-106-40065-00000 Clothing/Uniforms	247.98		
708	06/29/2015 6005 FORT HILL NATURAL GAS AUTHORIT		2,992.08	E
	010-714-34042-00723 Gas & Fuel Oil PIne Street Complex	14.35		
	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)	2,661.31		
	010-106-34042-00000 Gas & Fuel Oil	73.25		
	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	165.67		
	010-714-34042-00729 Gas & Fuel Oil Brown Building	24.17		
709	06/29/2015 19160 SENECA LIGHT & WATER PLANT		1,988.46	E
	010-718-34044-00000 Water/Sewer/Garbage	31.35		
	010-202-34044-62052 Water/Sewer-Lawrence Brdge Rec Area	29.51		
	010-403-34044-00000 Water/Sewer/Garbage	69.70		
	010-403-34044-00000 Water/Sewer/Garbage	26.16		
	010-403-34043-00000 Electricity	1,411.68		
	010-103-34043-00000 Electricity	337.55		
	010-103-34044-00000 Water/Sewer/Garbage	82.51		
	TOTAL NUMBER OF CHECKS:	-96	0.00	
	TOTAL NUMBER OF EPAYMENTS:	139	269,712.06	
			<u>269,712.06</u>	

VOIDED E-PAYABLES REGISTER FOR 6/1/2015 to 6/30/2015
ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account

VOIDED

E-PAY # E-PAY DATE VENDOR NO/ NAME

E-PAY AMT