

**OCONEE COUNTY
FY 2015-2016**

**CHECK REGISTER FOR 10/1/2015 TO 10/31/2015
CASH ACCT 010-001-00010-71002 Oconee County Administrative Bank Account**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
242377	10/01/2015	46115 ADAMS,GEORGE		100.00
		010-711-30041-00000 Telecommunications	100.00	
			0.00	
242378	10/01/2015	1115 ANDERSON AUTO PARTS / SENECA		2,823.92
		010-001-00040-71725 Vehicle Inventory	52.22	
		010-001-00040-71725 Vehicle Inventory	36.19	
		010-001-00040-71725 Vehicle Inventory	35.49	
		010-001-00040-71725 Vehicle Inventory	38.69	
		010-001-00040-71725 Vehicle Inventory	162.87	
		010-001-00040-71725 Vehicle Inventory	49.62	
		010-001-00040-71725 Vehicle Inventory	74.09	
		010-001-00040-71725 Vehicle Inventory	50.84	
		010-001-00040-71725 Vehicle Inventory	17.48	
		010-001-00040-71725 Vehicle Inventory	477.23	
		010-001-00040-71725 Vehicle Inventory	7.84	
		010-001-00040-71725 Vehicle Inventory	170.24	
		010-001-00040-71725 Vehicle Inventory	55.28	
		010-001-00040-71725 Vehicle Inventory	47.72	
		010-001-00040-71725 Vehicle Inventory	48.12	
		010-001-00040-71725 Vehicle Inventory	33.54	
		010-001-00040-71725 Vehicle Inventory	357.55	
		010-001-00040-71725 Vehicle Inventory	523.00	
		010-001-00040-71725 Vehicle Inventory	126.14	
		010-001-00040-71725 Vehicle Inventory	41.35	
		010-001-00040-71725 Vehicle Inventory	22.78	
		010-001-00040-71725 Vehicle Inventory	367.95	
		010-001-00040-71725 Vehicle Inventory	27.69	
242379	10/01/2015	1415 A O C - ACREE OIL COMPANY		4,782.31
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,143.15	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,061.11	
		017-001-00040-71719 Rock Quarry Off Road Diesel	2,578.05	
242380	10/01/2015	84118 AUSTIN POWDER COMPANY		16,178.53
		017-719-30039-00000 Blasting - Professional Service	16,178.53	
242381	10/01/2015	84794 BAGWELL AND CORLEY LAW FIRM, PC		25,775.00
		020-107-50860-00079 LAND, CAPITAL EXPEND, Cherokee Sub	25,775.00	
242382	10/01/2015	84476 BANC OF AMERICA PUBLIC CAPITAL CORP		337,360.34
		010-709-55100-02011 2011 Cap Lease Principal Payment	332,440.23	
		010-709-55200-02011 2011 Cap Lease Interest Payment	4,920.11	
242383	10/01/2015	2825 BATTERY SPECIALISTS, INC.		369.67
		010-001-00040-71725 Vehicle Inventory	219.26	
		010-001-00040-71725 Vehicle Inventory	150.41	
242384	10/01/2015	83059 BROWN, JONATHAN		40.10
		010-001-00090-73928 PAI Health Plan Withholding	20.05	
		010-001-00090-73928 PAI Health Plan Withholding	20.05	
242385	10/01/2015	84976 BUCHANAN, BILLY		175.00
		017-719-30084-00000 School/Seminar/Training/Mtg	175.00	
242386	10/01/2015	9413 CAROLINA GROUND SERVICE EQUIPMENT, INC		331.56
		010-001-00040-71725 Vehicle Inventory	331.56	
242387	10/01/2015	84901 CENTRAL DEVELOPMENT COMPANY		1,700.00
		010-707-30071-00000 Rent	1,700.00	
242388	10/01/2015	3220 CLEVELAND FIRE DEPT.		11,250.00
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
242389	10/01/2015	3215 CORINTH-SHILOH FIRE DEPT		11,250.00

		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
242390	10/01/2015	20660 COX, JOHN M		100.00
		010-711-30041-00000 Telecommunications	100.00	
242391	10/01/2015	3225 CROSS ROADS FIRE DEPT		11,250.00
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
242392	10/01/2015	80774 DAVIS AND FLOYD, INC		6,670.70
		320-601-50885-60056 Cap Bridge/Culvert-Mauldin Mill	6,160.70	
		260-601-30881-00000 Maintenance/Repair Road Paving	510.00	
242393	10/01/2015	9458 DEPARTMENT OF ADMINISTRATION		382.00
		010-104-30056-00000 Data Processing Communications	112.00	
		010-403-30025-00000 Professional	270.00	
242394	10/01/2015	81015 DITECH FINANCIAL LLC		20.00
		010-001-00020-71428 Tax Collector Reserve Account	20.00	
242395	10/01/2015	4335 DIVE TEAM		7,500.00
		020-107-60083-00000 Grant to Independent Agencies	5,000.00	
		020-107-64002-00000 Basic Station Expenses	2,500.00	
242396	10/01/2015	85226 DRAKE, ANDREW		150.00
		010-107-30084-00000 School/Seminar/Training/Mtg	75.00	
		010-107-30084-00000 School/Seminar/Training/Mtg	75.00	
			0.00	
242397	10/01/2015	4020 DUKE ENERGY CAROLINAS LLC		46,791.25
		010-509-34043-00000 Electricity	380.92	
		010-716-34043-00000 Electricity	492.72	
		010-106-34043-00000 Electricity	7,217.53	
		010-714-34043-00723 Electricity Pine Street Complex	197.59	
		010-714-34043-00403 Electricity Walhall Health Depart	1,443.81	
		010-714-34043-00729 Electricity Brown Building	837.57	
		010-106-34043-00000 Electricity	442.57	
		010-714-34043-00402 Electricity DSS Building	4,129.46	
		010-714-34043-00109 Electricity Probation & Parole	556.56	
		010-106-34043-00000 Electricity	22.21	
		010-714-34043-00000 Electricity Building Maint Bldg	49.49	
		010-714-34043-00510 Electricity Courthouse (New)	9.52	
		010-107-34043-00000 Electricity	18.88	
		010-206-34043-00207 Electricity - Walhalla Branch	2,438.84	
		010-714-34043-00510 Electricity Courthouse (New)	13,951.27	
		010-106-34043-00000 Electricity	8,850.22	
		010-714-34043-00723 Electricity Pine Street Complex	769.98	
		010-714-34043-00723 Electricity Pine Street Complex	3,325.43	
		010-714-34043-00723 Electricity Pine Street Complex	988.14	
		010-204-34043-00000 Electricity	93.04	
		010-204-34043-00000 Electricity	70.29	
		010-204-34043-00000 Electricity	135.76	
		010-204-34043-00000 Electricity	58.68	
		010-204-34043-00000 Electricity	97.58	
		010-204-34043-00000 Electricity	213.19	
242398	10/01/2015	5455 EASTERN AVIATION FUELS, INC.		14,137.97
		010-720-40990-00000 Airport Jet Fuel	14,137.97	
242399	10/01/2015	84800 EISON INDUSTRIAL & HARDWARE, INC		180.80
		010-204-33022-00000 Maintenance on Buildings/Grounds	180.80	
242400	10/01/2015	6080 FAIR PLAY FIRE DEPT		11,250.00
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
			0.00	
242401	10/01/2015	6240 FLEETCOR TECHNOLOGIES		10,116.13
		010-001-00020-71110 Accounts Rec Senior Solutions	1,151.28	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	55.39	
		010-101-81101-00000 Gasoline Sheriff	4,270.47	
		010-103-81103-00000 Gasoline Coroner	54.02	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	674.77	
		010-107-82107-00000 Diesel Emergency Services	53.49	
		010-110-81110-00000 Gasoline Animal Control	349.32	
		010-202-81202-00000 Gasoline PRT	267.24	
		010-206-81206-00000 Gasoline Library	51.23	
		010-206-82206-00000 Diesel Library	51.69	
		010-301-81301-00000 Gasoline Assessor	99.17	

		010-306-81306-00000 Gasoline Treasurer	28.53	
		010-601-81601-00000 Gasoline Road Department	507.56	
		010-601-82601-00000 Diesel Road Department	898.70	
		010-702-81702-00000 Gasoline-Community Dev .	165.66	
		010-707-81707-00000 Gasoline Econ Development	34.90	
		010-710-81710-00000 Gasoline Human Resources	16.31	
		010-711-81711-00000 Gasoline Information Tech	122.97	
		010-714-81714-00000 Gasoline Public Buildings	148.89	
		010-717-81717-00000 Gasoline Administrator	82.89	
		010-718-81718-00000 Gasoline Solid Waste Department	89.27	
		010-718-82718-00000 Diesel Solid Waste Department	545.62	
		010-721-81721-00000 Gasoline Vehicle Maintenance	264.35	
		017-719-81719-00000 Rock Quarry Gasoline	79.10	
		017-719-82719-00000 Rock Quarry Diesel	53.31	
242402	10/01/2015	6815 FLOWERS BAKING CO.		1,203.34
		010-106-40034-00000 Food	190.16	
		010-106-40034-00000 Food	118.61	
		010-106-40034-00000 Food	211.15	
		010-106-40034-00000 Food	134.20	
		010-106-40034-00000 Food	124.02	
		010-106-40034-00000 Food	111.83	
		010-106-40034-00000 Food	138.54	
		010-106-40034-00000 Food	21.03	
		010-106-40034-00000 Food	31.48	
		010-106-40034-00000 Food	122.32	
242403	10/01/2015	6085 FRIENDSHIP FIRE DEPT		11,250.00
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
242404	10/01/2015	81377 GE CAPITAL		177.40
		010-709-30037-00000 Equipment (Leased or Rented)	177.40	
242405	10/01/2015	83484 GEOVISION		35,585.25
		515-777-30025-00000 Professional	434.50	
		515-777-30025-00000 Professional	1,251.00	
		515-777-30025-00000 Professional	1,489.00	
		515-777-30025-00000 Professional	2,021.75	
		515-777-30024-00000 Maintenance Equipment	630.00	
		515-777-30025-00000 Professional	823.50	
		515-777-30025-00000 Professional	2,965.00	
		515-777-30025-00000 Professional	1,687.50	
		515-777-30024-00000 Maintenance Equipment	24,283.00	
242406	10/01/2015	7775 GOLDIE & ASSOCIATES, INC		50.00
		010-204-30025-00000 PROFESSIONAL	50.00	
242407	10/01/2015	80310 GOSSETT CONCRETE PIPE COMPANY, INC.		2,374.40
		320-601-30885-00000 Maintenance/Repair Bridge/Culvert	2,374.40	
242408	10/01/2015	8275 HAZ-MAT TEAM		4,000.00
		020-107-60083-00000 Grant to Independent Agencies	4,000.00	
242409	10/01/2015	82660 HINTON, PAT		100.00
		010-001-00090-73928 PAI Health Plan Withholding	100.00	
242410	10/01/2015	84673 HODGE, JONATHAN		80.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
242411	10/01/2015	52005 HULSE, THOMAS		100.00
		010-001-00090-73928 PAI Health Plan Withholding	100.00	
242412	10/01/2015	10110 JAY'S PRINTING CO.		744.70
		010-203-40032-00000 Operational	744.70	
242413	10/01/2015	11035 KEOWEE EBENEZER FIRE DEPT		11,250.00
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
242414	10/01/2015	11525 KEOWEE FIRE DEPARTMENT		11,250.00
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
242415	10/01/2015	84045 KEOWEE RESCUE SQUAD (22)		7,500.00
		020-107-60083-00000 Grant to Independent Agencies	5,000.00	
		020-107-64002-00000 Basic Station Expenses	2,500.00	
242416	10/01/2015	33055 KERR, CHARLIE		175.00
		017-719-30084-00000 School/Seminar/Training/Mtg	175.00	
242417	10/01/2015	13005 LINDER INDUSTRIAL MACHINERY COMPANY		4,703.30

		017-719-80719-00000 Rock Quarry Vehicle Maintenance	4,703.30	
242418	10/01/2015	84463 LIVINGSTON JR, DELMER CLINT		75.00
		010-107-30084-00000 School/Seminar/Training/Mtg	75.00	
242419	10/01/2015	82029 LOFTIS, MYRA		10.89
		010-710-30084-00000 School/Seminar/Training/Mtg	10.89	
242420	10/01/2015	9482 LOGICNOW LTD		2,808.00
		010-104-30024-00000 Maintenance on Equipment	2,808.00	
242421	10/01/2015	12065 LONG CREEK FIRE DEPT		11,250.00
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
242422	10/01/2015	84485 MAY HEAVY EQUIPMENT SALES LLC		5,938.81
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	5,938.81	
242423	10/01/2015	30170 MCCALL, PAMELA		50.00
		017-719-30041-00000 Telecommunications	50.00	
242424	10/01/2015	41225 MCGOWAN, MICHAEL G.		64.48
		010-104-40034-00000 Food	64.48	
			0.00	
242425	10/01/2015	82918 MCNAIR LAW FIRM		26,880.28
		010-704-30018-00000 Travel	368.29	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	420.00	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	2,117.30	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	1,022.86	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	429.68	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	296.08	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	295.78	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	462.00	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	112.50	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	112.50	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	90.00	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	202.50	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	3,050.48	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	84.00	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	1,210.14	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	67.50	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	675.00	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	967.50	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	14,896.17	
242426	10/01/2015	9489 MELODIE L LAMENT		275.00
		010-107-10180-00950 Volunteer Extra Duty Pay	275.00	
242427	10/01/2015	84820 MIDWEST TAPE, LLC		27.98
		240-206-40113-00255 Audio Visual	11.99	
		010-206-40101-00000 Books	15.99	
242428	10/01/2015	13190 MOUNTAIN REST FIRE DEPARTMENT		11,250.00
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
242429	10/01/2015	13210 MOUNTAIN REST RESCUE SQUAD		7,500.00
		020-107-60083-00000 Grant to Independent Agencies	5,000.00	
		020-107-64002-00000 Basic Station Expenses	2,500.00	
242430	10/01/2015	82297 MOXLEY, THOM		175.00
		017-719-30084-00000 School/Seminar/Training/Mtg	175.00	
242431	10/01/2015	83212 M. TODD SIMMONS		195.33
		010-509-30041-00000 Telecommunications	195.33	
242432	10/01/2015	84729 MUSEUM OF THE CHEROKEE IN SOUTH CAROLINA		6,000.00
		235-200-90093-00000 LAT -Grants to Agencies	6,000.00	
242433	10/01/2015	84662 GOVERNMENTJOBS.COM INC		24,995.01
		010-710-30056-00000 Data Processing	24,995.01	
242434	10/01/2015	15165 OAKWAY FIRE DEPT.		11,250.00
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
242435	10/01/2015	15240 OAKWAY RESCUE SQUAD		7,500.00
		020-107-60083-00000 Grant to Independent Agencies	5,000.00	
		020-107-64002-00000 Basic Station Expenses	2,500.00	
242436	10/01/2015	81541 OCONEE ECONOMIC ALLIANCE		41,125.00
		010-707-95100-20256 Oconee Economic Alliance	41,125.00	

242437	10/01/2015	81015 OLIVEA MESSER		1.98
		010-001-00020-71428 Tax Collector Reserve Account	1.98	
242438	10/01/2015	84696 PHILLIPS STAFFING		674.68
		010-205-30025-00000 PROFESSIONAL	337.34	
		010-205-30025-00000 PROFESSIONAL	337.34	
242439	10/01/2015	16140 PICKETT POST-CAMP OAK F D		11,250.00
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
242440	10/01/2015	16685 PIONEER RURAL WATER DISTRICT		73.30
		010-718-34044-00000 Water/Sewer/Garbage	33.80	
		010-718-34044-00000 Water/Sewer/Garbage	39.50	
242441	10/01/2015	83405 POWELL, MICHAEL A		100.00
		515-777-30041-00000 Telecommunications	100.00	
242442	10/01/2015	19215 SALEM RESCUE SQUAD		7,500.00
		020-107-60083-00000 Grant to Independent Agencies	5,000.00	
		020-107-64002-00000 Basic Station Expenses	2,500.00	
242443	10/01/2015	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		3,049.75
		010-707-95100-20217 Applchn Council of Governments	3,049.75	
242444	10/01/2015	19465 SC CORONER'S ASSOC		200.00
		010-103-30080-00000 Dues Organizations	200.00	
242445	10/01/2015	19046 SC DEPT OF JUVENILE JUSTICE		1,550.00
		010-106-60741-00000 D.J.J. Detention Services	1,550.00	
242446	10/01/2015	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		21,617.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	21,617.00	
242447	10/01/2015	19890 SC RETIREMENT SYSTEM		563.42
		010-001-00090-73915 SC Retirment Install	112.97	
		010-001-00090-73915 SC Retirment Install	225.97	
		010-001-00090-73915 SC Retirment Install	43.64	
		010-001-00090-73915 SC Retirment Install	180.84	
242448	10/01/2015	19785 SENECA RESCUE SQUAD		7,500.00
		020-107-60083-00000 Grant to Independent Agencies	5,000.00	
		020-107-64002-00000 Basic Station Expenses	2,500.00	
242449	10/01/2015	42020 SHUGART, LINDA		25.00
		010-301-30041-00000 Telecommunications	25.00	
242450	10/01/2015	9487 SMITH, DEBBIE		12.00
		010-710-30084-00000 School/Seminar/Training/Mtg	12.00	
242451	10/01/2015	83505 SNIDER TIRE, INC.		5,032.51
		010-001-00040-71725 Vehicle Inventory	5,032.51	
242452	10/01/2015	84804 SOUTH CAROLINA SPORTS ALLIANCE		1,814.20
		235-200-90093-00000 LAT -Grants to Agencies	500.00	
		235-200-90093-00000 LAT -Grants to Agencies	1,250.00	
		235-200-90093-00000 LAT -Grants to Agencies	64.20	
242453	10/01/2015	19330 SOUTH UNION FIRE DEPT.		11,250.00
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
242454	10/01/2015	36175 SPEARMAN, SHERI E.		100.00
		515-777-30041-00000 Telecommunications	100.00	
242455	10/01/2015	19980 SPECIAL RESCUE TEAM		7,500.00
		020-107-60083-00000 Grant to Independent Agencies	5,000.00	
		020-107-64002-00000 Basic Station Expenses	2,500.00	
242456	10/01/2015	83088 CBS PERSONNEL SERVICES, LLC		10,073.64
		010-206-30025-00000 Professional	1,157.58	
		010-203-30025-00000 PROFESSIONAL	1,929.55	
		010-204-30025-00000 PROFESSIONAL	1,552.58	
		010-205-30025-00000 PROFESSIONAL	526.80	
		010-714-30025-00000 Professional	432.64	
		010-206-30025-00000 Professional	495.61	
		010-720-30025-00000 Professional	496.54	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	602.88	
		010-718-30025-00000 Professional	2,454.18	
		010-718-30025-00000 Professional	425.28	
242457	10/01/2015	13565 STERICYCLE, INC.		204.08
		010-106-34044-00000 Water/Sewer/Garbage	204.08	

242458	10/01/2015	82374 STILL, ROBERTA		144.25
		010-714-40065-00000 Clothing/Uniforms	144.25	
242459	10/01/2015	20570 TOWN OF SALEM (TOWN FINES)		42.62
		010-001-00260-16800 Town Portion of Fines	42.62	
242460	10/01/2015	81991 UNIFIRST CORP		447.37
		010-720-40065-00000 Clothing/Uniforms	15.68	
		010-720-40065-00000 Clothing/Uniforms	15.68	
		010-721-40065-00000 Clothing/Uniforms	43.90	
		010-718-40065-00000 Clothing/Uniforms	128.72	
		017-719-40065-00000 Clothing/Uniforms	63.50	
		010-601-40065-00000 Clothing/Uniforms	179.89	
242461	10/01/2015	80750 UNITED WAY OF OCONEE COUNTY, INC.		181.63
		010-001-00090-73918 United Way Employee Contributions	181.63	
242462	10/01/2015	9486 UNLIMITED LANDSCAPES STONE & GRANITE LLC		1,397.40
		010-204-33022-00000 Maintenance on Buildings/Grounds	1,397.40	
242463	10/01/2015	84538 VOSS, KYLE		100.00
		010-711-30041-00000 Telecommunications	100.00	
242464	10/01/2015	18250 WALHALLA RESCUE SQUAD		7,500.00
		020-107-60083-00000 Grant to Independent Agencies	5,000.00	
		020-107-64002-00000 Basic Station Expenses	2,500.00	
242465	10/01/2015	82719 WARD, JUSTIN		12.00
		010-101-30084-00000 School/Seminar/Training/Mtg	12.00	
242466	10/01/2015	18255 WESTMINSTER RESCUE SQUAD		7,500.00
		020-107-60083-00000 Grant to Independent Agencies	5,000.00	
		020-107-64002-00000 Basic Station Expenses	2,500.00	
242467	10/01/2015	23900 WESTMINSTER CHAMBER OF COMMERCE		100.00
		010-206-30080-00000 Dues Organizations	100.00	
242468	10/01/2015	23210 WEST UNION FIRE DEPT.		11,250.00
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
242469	10/01/2015	36350 WHITMAN, DONALD		500.00
		010-001-00090-73928 PAI Health Plan Withholding	500.00	
242470	10/01/2015	82195 WHITMAN, MAUREEN		500.00
		010-001-00090-73928 PAI Health Plan Withholding	500.00	
242471	10/01/2015	82097 WILBANKS, KIM		100.00
		515-777-30041-00000 Telecommunications	100.00	
242472	10/01/2015	84137 WINCHESTER, KELLY		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
242473	10/01/2015	83178 W.K. DICKSON & CO., INC.		9,740.00
		012-720-50860-00000 Airport Land Acquisition	0.00	
		012-720-97104-00000 AIP 21-Stub Taxiway Const-Local	0.00	
		012-720-97104-00155 AIP 21-Stub Taxiway Const-Federal	0.00	
		012-720-97104-00255 AIP 21-Stub Taxiway Const-State	0.00	
		012-720-97105-00000 AIP 22-Land Acq. Ph. #2-Local	487.00	
		012-720-97105-00155 AIP 22-Land Acq. Ph. #2-Federal	8,766.00	
		012-720-97105-00255 AIP 22-Land Acq. Ph. #2-State	487.00	
242474	10/01/2015	85002 ZUERCHER TECHNOLOGIES, LLC		302,838.05
		010-101-50845-00000 Capital IT Equip/Software	141,520.85	
		225-104-50845-31010 Capital IT Equip/Software CLEC	0.00	
		010-101-50845-00000 Capital IT Equip/Software	0.00	
		225-104-50845-31010 Capital IT Equip/Software CLEC	161,317.20	
242475	10/08/2015	80949 ADDIS, JOSEPH R		28.80
		010-501-30026-00000 Court Expense	28.80	
242476	10/08/2015	80949 ALEXANDER, FREDERICK H III		24.20
		010-501-30026-00000 Court Expense	24.20	
242477	10/08/2015	80949 AUBERT, SYLVIA A		16.15
		010-501-30026-00000 Court Expense	16.15	
242478	10/08/2015	80949 BLACKWELL, ANTHONY D		31.10
		010-501-30026-00000 Court Expense	31.10	
242479	10/08/2015	80949 BRODIE, JAMES L JR		32.25
		010-501-30026-00000 Court Expense	32.25	

242480	10/08/2015	80949 BURKS, NANCY R		86.40
		010-501-30026-00000 Court Expense	86.40	
242481	10/08/2015	80949 BYNUM, TERIL		93.30
		010-501-30026-00000 Court Expense	93.30	
242482	10/08/2015	80949 CANTRELL, PAUL E II		17.30
		010-501-30026-00000 Court Expense	17.30	
242483	10/08/2015	80949 CRENSHAW, KIMBERLY C		79.50
		010-501-30026-00000 Court Expense	79.50	
242484	10/08/2015	80949 CROUCH, JAMES P		32.25
		010-501-30026-00000 Court Expense	32.25	
242485	10/08/2015	80949 DOUGLAS, ANTHONY J		32.25
		010-501-30026-00000 Court Expense	32.25	
242486	10/08/2015	80949 EVANS, MELISSA L		55.35
		010-501-30026-00000 Court Expense	55.35	
242487	10/08/2015	80949 EVETT, JOHNETTA F		29.95
		010-501-30026-00000 Court Expense	29.95	
242488	10/08/2015	80949 GRAHAM, ANNA E		31.10
		010-501-30026-00000 Court Expense	31.10	
242489	10/08/2015	80949 GUNTER, COLLIER T		20.75
		010-501-30026-00000 Court Expense	20.75	
242490	10/08/2015	80949 HARDENBROOK, SANDRA J		41.45
		010-501-30026-00000 Court Expense	41.45	
242491	10/08/2015	80949 HIGHTOWER, LEONARD J		27.65
		010-501-30026-00000 Court Expense	27.65	
242492	10/08/2015	80949 HOLBERT, JILL T		107.10
		010-501-30026-00000 Court Expense	107.10	
242493	10/08/2015	80949 HOPKINS, JODY H		27.65
		010-501-30026-00000 Court Expense	27.65	
242494	10/08/2015	80949 HORNSBY, DWIGHT E		20.75
		010-501-30026-00000 Court Expense	20.75	
242495	10/08/2015	80949 IMBODY, CATHERINE E		48.45
		010-501-30026-00000 Court Expense	48.45	
242496	10/08/2015	80949 JOHNSON, SARA B		82.95
		010-501-30026-00000 Court Expense	82.95	
242497	10/08/2015	80949 LACEY, ROBERT A		28.80
		010-501-30026-00000 Court Expense	28.80	
242498	10/08/2015	80949 LAMNECK, ZACHARY S		24.20
		010-501-30026-00000 Court Expense	24.20	
242499	10/08/2015	80949 LEE, MICHAEL S		17.30
		010-501-30026-00000 Court Expense	17.30	
242500	10/08/2015	80949 LEE, SAMUEL R		19.60
		010-501-30026-00000 Court Expense	19.60	
242501	10/08/2015	80949 LOFTIS, MYRA E		76.05
		010-501-30026-00000 Court Expense	76.05	
242502	10/08/2015	80949 MARTIN, ESTHER J		28.80
		010-501-30026-00000 Court Expense	28.80	
242503	10/08/2015	80949 MARTIN, JULIE S		42.60
		010-501-30026-00000 Court Expense	42.60	
242504	10/08/2015	80949 MAYFIELD, JOANN		26.50
		010-501-30026-00000 Court Expense	26.50	
242505	10/08/2015	80949 MCCAULEY, MARQUITA D		26.50
		010-501-30026-00000 Court Expense	26.50	
242506	10/08/2015	80949 MCCLAIN, CARRIE J		76.05
		010-501-30026-00000 Court Expense	76.05	
242507	10/08/2015	80949 MORRIS, BRIAN D		82.95
		010-501-30026-00000 Court Expense	82.95	

242508	10/08/2015	80949 NICHOLSON, BRITTANY L		24.20
		010-501-30026-00000 Court Expense	24.20	
242509	10/08/2015	80949 PARTIN, SHAWN K		51.90
		010-501-30026-00000 Court Expense	51.90	
242510	10/08/2015	80949 PAYNE, TONYA M		29.95
		010-501-30026-00000 Court Expense	29.95	
242511	10/08/2015	80949 POORE, ALISON B		117.45
		010-501-30026-00000 Court Expense	117.45	
242512	10/08/2015	80949 PRINCE, BENJAMIN L		27.65
		010-501-30026-00000 Court Expense	27.65	
242513	10/08/2015	80949 PROVOST, STEVEN M		79.50
		010-501-30026-00000 Court Expense	79.50	
242514	10/08/2015	80949 ROLLINS, NORMAN L		29.95
		010-501-30026-00000 Court Expense	29.95	
242515	10/08/2015	80949 SATTERFIELD, SALLY H		17.30
		010-501-30026-00000 Court Expense	17.30	
242516	10/08/2015	80949 SAWICKI, EARLINE A		16.15
		010-501-30026-00000 Court Expense	16.15	
242517	10/08/2015	80949 SIMON, THERESA D		39.15
		010-501-30026-00000 Court Expense	39.15	
242518	10/08/2015	80949 SIMPSON, JACQUELYN N		32.25
		010-501-30026-00000 Court Expense	32.25	
242519	10/08/2015	80949 SPEARMAN, BARBARA L		29.95
		010-501-30026-00000 Court Expense	29.95	
242520	10/08/2015	80949 TERRY, JUSTIN M		26.50
		010-501-30026-00000 Court Expense	26.50	
242521	10/08/2015	80949 TILSON, JAMIE M		26.50
		010-501-30026-00000 Court Expense	26.50	
242522	10/08/2015	80949 WALLS, JAMES A		114.00
		010-501-30026-00000 Court Expense	114.00	
242523	10/08/2015	80949 WILLIAMS, HAROLD LEE JR		25.35
		010-501-30026-00000 Court Expense	25.35	
242524	10/08/2015	80949 WINGERT, SHERI R		24.20
		010-501-30026-00000 Court Expense	24.20	
242525	10/08/2015	80949 WINKLER, JEFFREY L		17.30
		010-501-30026-00000 Court Expense	17.30	
242526	10/09/2015	1535 ABLES, DERRILL J.		50.00
		010-303-10110-00000 Salaries	50.00	
242527	10/09/2015	46115 ADAMS,GEORGE		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
242528	10/09/2015	1115 ANDERSON AUTO PARTS / SENECA		835.81
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	835.81	
242529	10/09/2015	1140 ANDERSON-OCONEE MENTAL HEALTH CENTER		15,000.00
		010-705-95100-20206 AND-OC-PCKNS Mental Health Center	15,000.00	
242530	10/09/2015	41010 ARNOLD, SCOTT		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
242531	10/09/2015	83035 BECK, ERNIE		116.00
		010-721-30084-00000 Schoo/Seminar/Training/Mtg	116.00	
242532	10/09/2015	50025 BELLOTTE, CONNIE		50.00
		010-306-40032-00000 Operational	50.00	
242533	10/09/2015	83761 KENNETH EDWARD BOONE, JR.		14,257.50
		010-711-30025-00000 Professional	1,425.00	
		515-777-30025-00000 Professional	12,832.50	
242534	10/09/2015	41285 BOTTOMS, VICKIE M.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
242535	10/09/2015	80704 BROCK, AMANDA		60.00

		010-709-30041-00000 Telecommunications	60.00	
242536	10/09/2015	80949 BROOKS, TRACY		35.70
		010-501-30026-00000 Court Expense	35.70	
242537	10/09/2015	80434 BURKETT, NEILL		89.00
		010-104-30084-00000 School/Seminar/Training/Mtg	89.00	
242538	10/09/2015	80949 BURNS, DENNISE		31.10
		010-501-30026-00000 Court Expense	31.10	
242539	10/09/2015	83547 BURTON, MELISSA		66.00
		010-501-30084-00000 School/Seminar/Training/Mtg	66.00	
242540	10/09/2015	82073 CAIN, KEVIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
242541	10/09/2015	80949 CAPPELEN, MELISA		17.30
		010-501-30026-00000 Court Expense	17.30	
242542	10/09/2015	81457 CHAPMAN, JEREMY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
			0.00	
242543	10/09/2015	3385 CITY OF WALHALLA (WATER BILLS)		5,692.69
		010-509-34044-00000 Water/Sewer/Garbage	19.27	
		010-206-34044-00207 Water/Sewer/Garbage-Walhalla Branch	77.33	
		010-718-34044-00000 Water/Sewer/Garbage	31.80	
		010-714-34044-00729 Water Brown Building	40.80	
		010-714-34044-00402 Water DSS Building	209.63	
		010-714-34044-00402 Water DSS Building	105.43	
		010-714-34044-00402 Water DSS Building	26.70	
		017-719-34044-00000 Water/Sewer/Garbage	53.73	
		010-714-34044-00510 Water Courthouse (New)	10.80	
		010-714-34044-00510 Water Courthouse (New)	270.93	
		010-714-34044-00109 Water Probation & Parole	53.89	
		010-101-34044-00000 Water/Sewer/Garbage	26.70	
		020-107-34044-00000 Water/Sewer/Garbage	26.70	
		010-714-34044-00000 Water Facilities Maintenance	61.15	
		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	47.64	
		010-107-34044-00000 Water/Sewer/Garbage	36.90	
		010-106-34044-00000 Water/Sewer/Garbage	3,427.00	
		010-716-34044-00000 Water/Sewer/Garbage	48.95	
		010-714-34044-00723 Water Pine Street Complex	1,019.94	
242544	10/09/2015	9493 CLEMSON UNIVERSITY		1,509.25
		010-702-30025-00014 Professional-Interns/Temp Service	1,509.25	
242545	10/09/2015	3010 COTT SYSTEMS, INC.		3,687.96
		010-735-30056-00000 Data Processing	430.58	
		010-735-30056-00000 Data Processing	3,257.38	
242546	10/09/2015	3325 CREDIT BUREAU OF OCONEE COUNTY		10.00
		017-719-60055-00000 Credit Application Fee	10.00	
242547	10/09/2015	41100 CRENSHAW, MICHAEL L.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
242548	10/09/2015	82336 DAIKIN APPLIED		3,504.25
		010-714-33022-00510 Bldg Maint Courthouse (New)	3,504.25	
242549	10/09/2015	84060 DATA NETWORK SOLUTIONS INC		2,915.00
		010-711-30056-00000 Data Processing	2,915.00	
242550	10/09/2015	41075 DAVIS, KEVIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
242551	10/09/2015	83549 DAVISON, ANNA K		66.00
		010-735-30084-00000 School/Seminar/Training/Mtg	66.00	
242552	10/09/2015	82996 DICKSON, JASON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
242553	10/09/2015	80949 DRIVER, MIRANDA		26.50
		010-501-30026-00000 Court Expense	26.50	
			0.00	
242554	10/09/2015	4020 DUKE ENERGY CAROLINAS LLC		3,374.25

		010-718-34043-00000	Electricity	176.38	
		020-107-34043-00000	Electricity	32.96	
		010-204-34043-00000	Electricity	233.79	
		010-204-34043-00000	Electricity	92.37	
		010-204-34043-00000	Electricity	101.74	
		010-204-34043-00000	Electricity	64.94	
		010-204-34043-00000	Electricity	366.53	
		010-204-34043-00000	Electricity	95.85	
		010-204-34043-00000	Electricity	189.50	
		010-204-34043-00000	Electricity	13.55	
		010-204-34043-00000	Electricity	146.42	
		010-204-34043-00000	Electricity	73.10	
		010-204-34043-00000	Electricity	140.13	
		010-204-34043-00000	Electricity	239.73	
		010-204-34043-00000	Electricity	51.96	
		010-204-34043-00000	Electricity	163.14	
		010-204-34043-00000	Electricity	126.35	
		010-204-34043-00000	Electricity	222.42	
		010-204-34043-00000	Electricity	71.09	
		010-204-34043-00000	Electricity	178.80	
		010-204-34043-00000	Electricity	84.87	
		010-204-34043-00000	Electricity	168.64	
		010-714-34043-00729	Electricity Brown Building	294.73	
		010-714-34043-00707	Electricity Econ Develop Building	22.48	
		010-714-34043-00510	Electricity Courthouse (New)	22.78	
242555	10/09/2015	80949	EARLE, BLAKE		25.35
		010-501-30026-00000	Court Expense	25.35	
242556	10/09/2015	5455	EASTERN AVIATION FUELS, INC.		6,594.72
		010-720-40990-00000	Airport Jet Fuel	6,594.72	
242557	10/09/2015	85232	FLORES & ASSOCIATES, LLC		684.50
		010-001-00090-73928	PAI Health Plan Withholding	684.50	
242558	10/09/2015	84015	ROGER W ROSS		2,550.00
		010-110-30025-00067	Professional Spay/Neuter Program	2,550.00	
242559	10/09/2015	83484	GEOVISION		20,673.34
		515-777-30025-00000	Professional	594.00	
		515-777-30025-00000	Professional	1,415.40	
		515-777-30025-00000	Professional	1,027.50	
		515-777-30025-00000	Professional	3,988.65	
		515-777-30025-00000	Professional	2,357.50	
		515-777-30025-00000	Professional	2,896.00	
		515-777-30025-00000	Professional	385.00	
		515-777-30025-00000	Professional	1,585.50	
		515-777-30025-00000	Professional	175.05	
		515-777-30025-00000	Professional	3,993.41	
		515-777-30024-00000	Maintenance Equipment	2,255.33	
242560	10/09/2015	41255	GIORDANO, CHARLES E.		35.05
		010-101-40065-00004	Clothing/Uniforms	35.05	
242561	10/09/2015	80949	GUILLOT, DARLENE		33.40
		010-501-30026-00000	Court Expense	33.40	
242562	10/09/2015	80949	HAMILTON, IAN		27.65
		010-501-30026-00000	Court Expense	27.65	
242563	10/09/2015	8455	HAMMOND E AND A INC.		200.00
		010-720-33022-00000	Maintenance Buildings/Grounds	200.00	
242564	10/09/2015	80949	HARDEN, DONNA		33.40
		010-501-30026-00000	Court Expense	33.40	
242565	10/09/2015	84000	HARFORD W CAPPS		228.09
		010-735-30056-00000	Data Processing	228.09	
242566	10/09/2015	41005	HAWK, GENTRY		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
242567	10/09/2015	80949	HEDLUND, JERAMY		28.80
		010-501-30026-00000	Court Expense	28.80	
242568	10/09/2015	33005	HILL, WAYNE		29.00
		010-001-00090-73928	PAI Health Plan Withholding	29.00	
242569	10/09/2015	41190	HOLMES, MIKE		75.00

		010-101-40065-00004 Clothing/Uniforms	75.00	
242570	10/09/2015	84134 HUNTER, JOY		181.90
		010-106-40065-00000 Clothing/Uniforms	181.90	
242571	10/09/2015	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY		6,338.41
		010-709-30066-00000 INSURANCE/BONDS	6,727.50	
		010-709-30066-00000 INSURANCE/BONDS	-389.09	
242572	10/09/2015	80097 JOHN C CLOUGH		50.00
		010-080-00805-13700 LP Building Codes	50.00	
242573	10/09/2015	80153 KEOWEE COURIER		20.00
		010-501-40032-00000 Operational	20.00	
242574	10/09/2015	84570 KILPATRICK, JASON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
242575	10/09/2015	80949 KING, RENEE		25.35
		010-501-30026-00000 Court Expense	25.35	
242576	10/09/2015	83647 LASER PRINT PLUS, INC.		53.00
		010-306-40032-00000 Operational	53.00	
		010-306-40033-00000 Postage	0.00	
242577	10/09/2015	84278 LAVERE, MEGAN		48.06
		013-206-60010-00000 Library Misc Donations Expense	48.06	
242578	10/09/2015	80949 LEWIN, JAMES		23.05
		010-501-30026-00000 Court Expense	23.05	
242579	10/09/2015	82378 LONG, BRANDON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
242580	10/09/2015	41200 LYLES, JAMES MARK		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
242581	10/09/2015	9470 LYLES, JENNIFER		89.00
		010-104-30084-00000 School/Seminar/Training/Mtg	89.00	
242582	10/09/2015	83864 MARTHA'S MARKETPLACE CAFE		38.53
		010-501-30026-00000 Court Expense	38.53	
242583	10/09/2015	84811 MAULDIN & JENKINS, LLC		15,000.00
		010-702-30025-00000 Professional	15,000.00	
242584	10/09/2015	41225 MCGOWAN, MICHAEL G.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
242585	10/09/2015	82031 MCMAHAN, DAVID		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
242586	10/09/2015	84172 CREDIT BUREAU ASSOCIATES INC		43.54
		017-719-60055-00000 Credit Application Fee	36.04	
		017-719-60055-00000 Credit Application Fee	7.50	
242587	10/09/2015	84820 MIDWEST TAPE, LLC		578.21
		010-206-40101-00000 Books	49.99	
		010-206-40101-00000 Books	19.98	
		010-206-40101-00000 Books	39.57	
		240-206-40113-00255 Audio Visual	4.79	
		010-206-40101-00000 Books	139.96	
		010-206-40101-00000 Books	21.77	
		010-206-40103-00000 Audio Visual	8.22	
		010-206-40101-00000 Books	193.95	
		010-206-40101-00000 Books	99.98	
242588	10/09/2015	41040 MORGAN, RHONDA		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
242589	10/09/2015	83474 MOUNTAIN LAKES CONVENTION CVB		5,000.00
		235-200-90093-00000 LAT -Grants to Agencies	5,000.00	
242590	10/09/2015	81015 NATIONSTAR MORTGAGE LLC		20.00
		010-001-00020-71428 Tax Collector Reserve Account	20.00	
242591	10/09/2015	84717 NEGA TIRE RECYCLING INC		1,274.28
		010-718-60008-00000 Impact Fees for Tires	1,274.28	
242592	10/09/2015	82210 NOWELL, GREGORIE W		50.00
		010-306-40032-00000 Operational	50.00	

242593	10/09/2015	15425	OCONEE COUNTY HUMANE SOCIETY		3,365.50
		010-110-30025-00067	Professional Spay/Neuter Program	3,365.50	
242594	10/09/2015	84232	PALMETTO UTILITY PROTECTION SERVICE INC		396.74
		515-777-30025-00000	Professional	396.74	
242595	10/09/2015	84696	PHILLIPS STAFFING		337.34
		010-205-30025-00000	PROFESSIONAL	337.34	
242596	10/09/2015	16685	PIONEER RURAL WATER DISTRICT		384.98
		010-202-34044-62051	Water/Sewer-Fairplay Rec. Area	384.98	
242597	10/09/2015	83937	POWELL, STACIE		40.00
		010-001-00090-73928	PAI Health Plan Withholding	40.00	
242598	10/09/2015	16245	PRESTIGE PHONE SERVICE, INC.		408.33
		265-511-30041-41900	Telecommunications-DSS Child Supprt	408.33	
242599	10/09/2015	80949	PRICE, TONYA		28.80
		010-501-30026-00000	Court Expense	28.80	
242600	10/09/2015	17050	QUALITY COFFEE SERVICE		146.28
		010-501-30026-00000	Court Expense	146.28	
242601	10/09/2015	83960	TAMARA S GIORDANO		71.00
		010-101-30025-00000	Professional	71.00	
242602	10/09/2015	41045	REED, WILLIAM G.		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
242603	10/09/2015	84574	RICE, TIM		160.00
		010-101-30084-00000	School/Seminar/Training/Mtg	160.00	
242604	10/09/2015	80949	ROSE, LESTER		27.65
		010-501-30026-00000	Court Expense	27.65	
242605	10/09/2015	9421	SANDBERG, LAUREN		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
242606	10/09/2015	19115	SC ASSOC CLERK OF COURTS & REG. OF DEED		125.00
		010-501-60901-00155	DSS Child Support Title IV-D	125.00	
242607	10/09/2015	19820	SC DEPT OF REVENUE - DOCUMENT STAMPS		104,072.85
		010-001-00060-73326	Due to SCDOR-Documentary Stamps	104,072.85	
242608	10/09/2015	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		168.60
		010-080-49807-14910	CS SWC Sale of Mulch	168.60	
242609	10/09/2015	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		19,741.03
		017-080-00805-15401	Outside Sales	19,741.03	
242610	10/09/2015	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		25,886.00
		010-001-00065-16200	SC Department of Motor Vehicle Fee	25,886.00	
242611	10/09/2015	55015	SCHARICH, JOY		35.00
		010-715-30041-00000	Telecommunications	35.00	
242612	10/09/2015	81141	SCHINDLER ELEVATOR CORP.		1,391.87
		010-714-33022-00703	Bldg Maint Health Department	1,391.87	
242613	10/09/2015	83150	SC INTERACTIVE, LLC		1,601.87
		010-001-00020-71165	Online Tax Payments	206.38	
		010-001-00020-71165	Online Tax Payments	122.41	
		010-001-00020-71165	Online Tax Payments	1,273.08	
242614	10/09/2015	19380	SC LAW ENFORCEMENT DIVISION (SLED)		50.00
		013-101-30025-71500	Professional-Sex Offender Reg #5397	50.00	
242615	10/09/2015	80949	SKELTON, RICHARD		26.50
		010-501-30026-00000	Court Expense	26.50	
242616	10/09/2015	84943	SLUDER, KELLI		89.00
		010-104-30084-00000	School/Seminar/Training/Mtg	89.00	
242617	10/09/2015	41120	SMITH, DAVID B.		75.00
		010-101-40065-00004	Clothing/Uniforms	75.00	
242618	10/09/2015	83137	GRANT R. BERDAN		85.00
		010-103-30025-00000	Professional	85.00	
242619	10/09/2015	9412	SOUTHERN HEALTH PARTNERS, INC		21,235.00
		010-106-30062-00000	Medical	21,235.00	

242620	10/09/2015	83088 CBS PERSONNEL SERVICES, LLC		9,368.04
		260-601-30025-00098 Professional -Road Inventory/Assmt.	744.18	
		010-720-30025-00000 Professional	157.69	
		010-204-30025-00000 PROFESSIONAL	416.80	
		010-206-30025-00000 Professional	1,139.00	
		010-206-30025-00000 Professional	498.26	
		010-203-30025-00000 PROFESSIONAL	1,548.86	
		010-205-30025-00000 PROFESSIONAL	526.80	
		010-718-30025-00000 Professional	2,440.65	
		010-718-30025-00000 Professional	425.28	
		010-306-30025-00000 Professional	367.36	
		010-714-30025-00000 Professional	513.76	
		010-501-30025-00000 Professional	589.40	
242621	10/09/2015	51065 STARNES, TAMMY M		128.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
		010-104-30084-00000 School/Seminar/Training/Mtg	89.00	
242622	10/09/2015	84489 STEPHENS, JOSH		105.00
		010-702-30084-00000 School/Seminar/Training/Mtg	105.00	
242623	10/09/2015	84978 STOUDEMIRE, BLAIR L		80.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
242624	10/09/2015	81015 SYNOVUS BANK		20.00
		010-001-00020-71428 Tax Collector Reserve Account	20.00	
242625	10/09/2015	81849 TATUM, WILLIAM		124.00
		010-104-30084-00000 School/Seminar/Training/Mtg	124.00	
242626	10/09/2015	82484 TECHNOLOGY SOLUTIONS, INC.		2,000.00
		010-301-30056-00000 Data Processing	2,000.00	
242627	10/09/2015	81756 THRIFT BROTHERS INC		1,600.00
		515-777-30071-00000 RENT	1,600.00	
242628	10/09/2015	41150 TILSON, TRAVIS		199.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
		010-104-30084-00000 School/Seminar/Training/Mtg	124.00	
242629	10/09/2015	82045 TINSLEY, AMANDA		250.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	175.00	
242630	10/09/2015	82535 TOWN OF SALEM (UTILITIES)		40.23
		010-718-34044-00000 Water/Sewer/Garbage	40.23	
242631	10/09/2015	81991 UNIFIRST CORP		369.50
		010-718-40065-00000 Clothing/Uniforms	116.61	
		017-719-40065-00000 Clothing/Uniforms	63.50	
		010-721-40065-00000 Clothing/Uniforms	43.90	
		010-601-40065-00000 Clothing/Uniforms	145.49	
242632	10/09/2015	21190 UPPERSTATE CODE ENF ASSOC - SC		415.00
		010-702-30080-00000 Dues Organizations	10.00	
		010-702-30080-00000 Dues Organizations	10.00	
		010-702-30080-00000 Dues Organizations	10.00	
		010-702-30080-00000 Dues Organizations	10.00	
		010-702-30084-00000 School/Seminar/Training/Mtg	75.00	
		010-702-30084-00000 School/Seminar/Training/Mtg	75.00	
		010-702-30084-00000 School/Seminar/Training/Mtg	75.00	
		010-702-30084-00000 School/Seminar/Training/Mtg	75.00	
		010-702-30084-00000 School/Seminar/Training/Mtg	75.00	
		010-702-30084-00000 School/Seminar/Training/Mtg	75.00	
242633	10/09/2015	84399 URS CORPORATION		13,654.25
		315-707-60707-00059 Infrastructure Econ Dev GCCP WWTP	13,654.25	
242634	10/09/2015	16175 US FOODSERVICE, INC.		14,394.79
		010-106-40034-00000 Food	3,016.73	
		010-106-40034-00000 Food	3,175.56	
		010-106-40034-00000 Food	2,688.89	
		010-106-40034-00000 Food	2,509.37	
		010-106-40034-00000 Food	3,004.24	
242635	10/09/2015	80098 WALD, SHEILA		60.00
		010-710-30041-00000 Telecommunications	60.00	
242636	10/09/2015	81175 WALHALLA CIVIC AUDITORIUM		160.00

		010-717-30068-00000 Advertising	20.00	
		010-717-30068-00000 Advertising	140.00	
242637	10/09/2015	85219 WALHALLA ROTARY 6217		125.00
		010-101-30080-00000 Dues Organizations	125.00	
242638	10/09/2015	82719 WARD, JUSTIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
242639	10/09/2015	41240 WASHINGTON, KENNETH		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
242640	10/09/2015	3075 WESTMINSTER UTILITY DEPARTMENT		2,511.31
		010-206-34043-00209 Electricity Westminster Branch	1,149.84	
		010-206-34044-00209 Water/Sewer/Garbage-Westminster Br	78.68	
		020-107-34044-00000 Water/Sewer/Garbage	23.30	
		010-205-34043-00000 Electricity	429.50	
		010-205-34044-00000 Water/Sewer/Garbage	23.96	
		010-205-34043-00000 Electricity	384.52	
		010-205-34044-00000 Water/Sewer/Garbage	235.84	
		010-205-34043-00000 Electricity	128.08	
		010-718-34044-00000 Water/Sewer/Garbage	29.96	
		010-718-34044-00000 Water/Sewer/Garbage	27.63	
242641	10/09/2015	51005 WESTMORELAND, MARGARET A.		72.00
		010-735-30084-00000 School/Seminar/Training/Mtg	66.00	
		010-735-30084-00000 School/Seminar/Training/Mtg	6.00	
242642	10/09/2015	23890 W G O G		300.00
		010-717-30068-00000 Advertising	300.00	
242643	10/09/2015	84725 WHEELER, ANTHONY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
242644	10/09/2015	51000 WHITFIELD, BEVERLY H.		188.86
		010-501-30018-00000 Travel	146.86	
		010-501-30084-00000 School/Seminar/Training/Mtg	42.00	
242645	10/09/2015	82205 WILLIAMS, JOHN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
242646	10/09/2015	43065 WILLIS, LISA		128.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
		010-104-30084-00000 School/Seminar/Training/Mtg	89.00	
242647	10/09/2015	81637 WSNW RADIO AM 1150		300.00
		010-717-30068-00000 Advertising	300.00	
242648	10/09/2015	25040 YODERS BUILDERS SUPPLY		3,396.45
		012-204-50850-00089 Capital Buildings-South Cove Renov	3,396.45	
242649	10/15/2015	81836 AFLAC INSURANCE		13,887.86
		010-001-00090-73919 AFLAC Accident	5,322.54	
		010-001-00090-73921 AFLAC Cancer Policy	8,565.32	
242650	10/15/2015	1115 ANDERSON AUTO PARTS / SENECA		866.60
		010-001-00040-71725 Vehicle Inventory	87.40	
		010-001-00040-71725 Vehicle Inventory	108.85	
		010-001-00040-71725 Vehicle Inventory	212.22	
		010-001-00040-71725 Vehicle Inventory	240.12	
		010-001-00040-71725 Vehicle Inventory	140.46	
		010-001-00040-71725 Vehicle Inventory	12.06	
		010-001-00040-71725 Vehicle Inventory	6.67	
		010-001-00040-71725 Vehicle Inventory	12.23	
		010-001-00040-71725 Vehicle Inventory	20.20	
		010-001-00040-71725 Vehicle Inventory	22.78	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	3.61	
242651	10/15/2015	84864 ANDERSON COUNTY FIRE PROTECTION COMMISSI		310.32
		010-107-80107-00000 Vehicle Maintenance Emergency Ser	310.32	
242652	10/15/2015	1415 A O C - ACREE OIL COMPANY		4,733.56
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,363.88	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,369.68	
242653	10/15/2015	84415 RIDGWAY'S LLC		1,281.62
		010-301-40032-00000 Operational	630.81	
		010-301-40032-00000 Operational	650.81	

242654	10/15/2015	84118 AUSTIN POWDER COMPANY		12,458.74
		017-719-30039-00000 Blasting - Professional Service	12,458.74	
242655	10/15/2015	2825 BATTERY SPECIALISTS, INC.		885.62
		010-001-00040-71725 Vehicle Inventory	163.13	
		010-001-00040-71725 Vehicle Inventory	572.08	
		010-001-00040-71725 Vehicle Inventory	150.41	
242656	10/15/2015	41070 BRYANT, PHILLIP		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
242657	10/15/2015	84976 BUCHANAN, BILLY		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
242658	10/15/2015	80780 CITY OF WESTMINSTER		4,091.06
		010-001-00060-73316 Due to Westminster Municipal	4,091.06	
242659	10/15/2015	3010 COTT SYSTEMS, INC.		378.70
		010-735-40032-00000 Operational	378.70	
			0.00	
			0.00	
242660	10/15/2015	4020 DUKE ENERGY CAROLINAS LLC		2,707.57
		010-203-34043-00000 Electricity	133.18	
		010-203-34043-00000 Electricity	15.17	
		010-203-34043-00000 Electricity	539.39	
		010-203-34043-00000 Electricity	237.54	
		010-203-34043-00000 Electricity	168.82	
		010-203-34043-00000 Electricity	187.40	
		010-203-34043-00000 Electricity	217.47	
		010-203-34043-00000 Electricity	78.32	
		010-203-34043-00000 Electricity	180.41	
		010-203-34043-00000 Electricity	27.74	
		010-203-34043-00000 Electricity	34.45	
		010-203-34043-00000 Electricity	102.89	
		010-203-34043-00000 Electricity	137.06	
		010-203-34043-00000 Electricity	11.15	
		010-203-34043-00000 Electricity	265.64	
		010-203-34043-00000 Electricity	370.94	
			0.00	
242661	10/15/2015	5455 EASTERN AVIATION FUELS, INC.		14,317.67
		010-720-40032-00000 Operational	12.60	
		010-720-40990-00000 Airport Jet Fuel	14,305.07	
			0.00	
242662	10/15/2015	6240 FLEETCOR TECHNOLOGIES		22,595.76
		010-001-00020-71110 Accounts Rec Senior Solutions	1,256.39	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	126.18	
		010-101-81101-00000 Gasoline Sheriff	4,892.77	
		010-101-82101-00000 Diesel Sheriff	40.37	
		010-103-81103-00000 Gasoline Coroner	97.47	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	1,121.45	
		010-107-82107-00000 Diesel Emergency Services	262.73	
		010-110-81110-00000 Gasoline Animal Control	386.27	
		010-202-81202-00000 Gasoline PRT	282.20	
		010-202-82202-00000 Diesel PRT	47.01	
		010-206-81206-00000 Gasoline Library	48.19	
		010-206-82206-00000 Diesel Library	45.48	
		010-301-81301-00000 Gasoline Assessor	100.48	
		010-306-81306-00000 Gasoline Treasurer	29.53	
		010-509-81509-00000 Gasoline Magistrate	50.23	
		010-601-81601-00000 Gasoline Road Department	446.88	
		010-601-82601-00000 Diesel Road Department	1,378.23	
		010-702-81702-00000 Gasoline-Community Dev .	103.64	
		010-707-81707-00000 Gasoline Econ Development	40.73	
		010-711-81711-00000 Gasoline Information Tech	100.73	
		010-714-81714-00000 Gasoline Public Buildings	170.78	
		010-717-81717-00000 Gasoline Administrator	42.96	
		010-718-81718-00000 Gasoline Solid Waste Department	178.74	
		010-718-82718-00000 Diesel Solid Waste Department	1,037.04	
		010-721-81721-00000 Gasoline Vehicle Maintenance	157.82	
		017-719-81719-00000 Rock Quarry Gasoline	115.94	
		010-001-00020-71110 Accounts Rec Senior Solutions	1,166.35	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	107.98	

		010-101-81101-00000 Gasoline Sheriff	4,163.60	
		010-103-81103-00000 Gasoline Coroner	99.41	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	788.62	
		010-107-82107-00000 Diesel Emergency Services	87.50	
		010-110-81110-00000 Gasoline Animal Control	91.97	
		010-202-81202-00000 Gasoline PRT	250.25	
		010-206-81206-00000 Gasoline Library	44.35	
		010-301-81301-00000 Gasoline Assessor	20.29	
		010-502-81502-00000 Gasoline Probate Court	30.95	
		010-509-81509-00000 Gasoline Magistrate	26.35	
		010-601-81601-00000 Gasoline Road Department	828.47	
		010-601-82601-00000 Diesel Road Department	941.03	
		010-702-81702-00000 Gasoline-Community Dev .	112.89	
		010-707-81707-00000 Gasoline Econ Development	39.13	
		010-710-81710-00000 Gasoline Human Resources	16.12	
		010-711-81711-00000 Gasoline Information Tech	66.24	
		010-714-81714-00000 Gasoline Public Buildings	239.69	
		010-717-81717-00000 Gasoline Administrator	63.74	
		010-718-81718-00000 Gasoline Solid Waste Department	121.34	
		010-718-82718-00000 Diesel Solid Waste Department	462.09	
		010-720-81720-00000 Gasoline Airport	55.52	
		010-721-81721-00000 Gasoline Vehicle Maintenance	120.78	
		017-719-81719-00000 Rock Quarry Gasoline	90.86	
242663	10/15/2015	83511 GROVE MEDICAL, INC.		391.62
		010-403-30062-00000 Medical	280.93	
		010-403-30062-00000 Medical	110.69	
242664	10/15/2015	8350 HELPING HANDS OF CLEMSON, INC		8,750.00
		010-705-95100-20239 Helping Hands (Contract)	8,750.00	
242665	10/15/2015	9498 ICC REGION 8 CHAPTER		50.00
		010-702-30080-00000 Dues Organizations	10.00	
		010-702-30080-00000 Dues Organizations	10.00	
		010-702-30080-00000 Dues Organizations	10.00	
		010-702-30080-00000 Dues Organizations	10.00	
		010-702-30080-00000 Dues Organizations	10.00	
242666	10/15/2015	85158 J.L. CONSTRUCTION CO., INC		24,850.00
		315-707-50836-00059 Cap Sewer Lift Station-GCCP Sewer S	24,850.00	
242667	10/15/2015	80100 JOHNS, KENNETH E., JR.		34.50
		010-502-30084-00000 School/Seminar/Training/Mtg	24.00	
		010-502-30084-00000 School/Seminar/Training/Mtg	10.50	
242668	10/15/2015	9495 JAMESO, JORDEI		128.97
		010-001-00090-73928 PAI Health Plan Withholding	29.99	
		010-001-00090-73928 PAI Health Plan Withholding	29.99	
		010-001-00090-73928 PAI Health Plan Withholding	29.99	
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
242669	10/15/2015	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		268.24
		010-509-30026-00000 Court Expense	142.73	
		010-509-30026-00000 Court Expense	125.51	
242670	10/15/2015	81492 FRANKLIN E KELLEY		3,658.41
		010-714-33022-00723 Bldg Maint Pine Street Complex	3,658.41	
242671	10/15/2015	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		1,140.00
		010-101-30025-00000 Professional	510.00	
		010-101-30025-00000 Professional	540.00	
		010-101-30025-00000 Professional	90.00	
242672	10/15/2015	83647 LASER PRINT PLUS, INC.		7,157.15
		010-302-40032-00000 Operational	7,157.15	
242673	10/15/2015	12300 LAWMEN'S SAFETY SUPPLY INC.		2,790.63
		010-101-40353-00000 Firing Range	2,790.63	
242674	10/15/2015	82378 LONG, BRANDON		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
242675	10/15/2015	82671 LONG, SCOTT		141.00
		010-107-40032-00000 Operational	141.00	
242676	10/15/2015	42005 LOWERY, SALLY		112.00
		010-708-30084-00000 School/Seminar/Training/Mtg	112.00	
242677	10/15/2015	9500 MCDONALD PATRICK POSTON		2,740.00

		010-709-30025-00000 Professional	2,740.00	
242678	10/15/2015	81101 MCGUFFIN, STEVE		20.00
		010-101-30084-00000 School/Seminar/Training/Mtg	12.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	8.00	
242679	10/15/2015	84820 MIDWEST TAPE, LLC		216.11
		010-206-40101-00000 Books	6.39	
		010-206-40101-00000 Books	21.99	
		010-206-40101-00000 Books	64.98	
		240-206-40113-00255 Audio Visual	12.78	
		010-206-40101-00000 Books	109.97	
242680	10/15/2015	13100 MILEY & MACAULAY, BLDG. FUND		950.00
		010-706-30071-00000 Rent	950.00	
242681	10/15/2015	80135 MURPHREE, KYLIE		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
242682	10/15/2015	14370 NATIONAL ASSOCIATION OF COUNTIES		1,485.00
		010-704-30080-00000 Dues Organizations	1,485.00	
242683	10/15/2015	84532 OFFICE OF SOLICITOR TENTH JUDICIAL CIRCU		8,999.43
		860-001-00061-72286 Due to Worthless Check Program	2,393.81	
		860-001-00061-72286 Due to Worthless Check Program	6,605.62	
242684	10/15/2015	9496 PALMCOP		20.00
		240-206-30084-00255 School/Seminar/Trng/Mtg	20.00	
242685	10/15/2015	9494 PEAKE PRODUCTS		286.00
		010-735-40032-00000 Operational	286.00	
242686	10/15/2015	84696 PHILLIPS STAFFING		408.90
		010-205-30025-00000 PROFESSIONAL	408.90	
242687	10/15/2015	53140 PRICE, LADALE		112.00
		010-708-30084-00000 School/Seminar/Training/Mtg	112.00	
242688	10/15/2015	9410 RIFENBURG CONSTRUCTION, IN		217,858.20
		012-720-97104-00000 AIP 21-Stub Taxiway Const-Local	10,892.91	
		012-720-97104-00155 AIP 21-Stub Taxiway Const-Federal	196,072.38	
		012-720-97104-00255 AIP 21-Stub Taxiway Const-State	10,892.91	
242689	10/15/2015	19430 SC DEPT OF NATURAL RESOURCES		1,629.54
		010-001-00250-16700 Wildlife Fines	1,629.54	
242690	10/15/2015	80503 SC DEPT OF LABOR LICENSING & REGULATION		184.00
		010-107-30084-00000 School/Seminar/Training/Mtg	124.00	
		010-107-30084-00000 School/Seminar/Training/Mtg	60.00	
242691	10/15/2015	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		3,302.23
		010-080-00805-00203 CS High Falls Park	3,302.23	
242692	10/15/2015	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		925.17
		010-080-00805-00205 CS Chau Ram Park	925.17	
242693	10/15/2015	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		4,767.24
		010-080-00805-00204 CS South Cove Park	4,767.24	
242694	10/15/2015	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		13,174.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	13,174.00	
242695	10/15/2015	84268 SC CRIMINAL JUSTICE ACADEMY		140.00
		010-101-30084-00000 School/Seminar/Training/Mtg	140.00	
242696	10/15/2015	19890 SC RETIREMENT SYSTEM		337.45
		010-001-00090-73915 SC Retirement Install	112.97	
		010-001-00090-73915 SC Retirement Install	43.64	
		010-001-00090-73915 SC Retirement Install	180.84	
242697	10/15/2015	19445 SC TRANSPORTATION POLICE		900.00
		010-001-00250-16701 Size & Weight	900.00	
242698	10/15/2015	82022 SHIRLEY, PHIL		125.00
		010-202-30084-00000 School/Seminar/Training/Mtg	125.00	
242699	10/15/2015	84990 SMITH, DANIELLE		510.95
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
		010-708-30018-00000 Travel	359.95	
		010-708-30084-00000 School/Seminar/Training/Mtg	112.00	
242700	10/15/2015	83088 CBS PERSONNEL SERVICES, LLC		8,943.53

		010-306-30025-00000 Professional	301.76	
		010-720-30025-00000 Professional	208.01	
		010-718-30025-00000 Professional	425.28	
		010-718-30025-00000 Professional	2,440.65	
		010-501-30025-00000 Professional	627.29	
		010-714-30025-00000 Professional	540.80	
		010-306-30025-00000 Professional	472.32	
		010-204-30025-00000 PROFESSIONAL	416.80	
		010-203-30025-00000 PROFESSIONAL	1,314.18	
		010-205-30025-00000 PROFESSIONAL	460.95	
		010-206-30025-00000 Professional	1,093.86	
		010-206-30025-00000 Professional	641.63	
242701	10/15/2015	84310 SUPERIOR SCALE INC		1,536.79
		017-719-30024-00000 Maintenance on Equipment	1,536.79	
242702	10/15/2015	84761 TARRER, TIFFANY		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
242703	10/15/2015	82731 TEREX UTILITIES INC.		1,080.00
		010-001-00040-71725 Vehicle Inventory	1,080.00	
242704	10/15/2015	82045 TINSLEY, AMANDA		53.84
		013-101-40034-91111 Food -Sheriff Employee Donations	19.61	
		013-101-40034-91111 Food -Sheriff Employee Donations	21.39	
		013-101-40034-91111 Food -Sheriff Employee Donations	12.84	
242705	10/15/2015	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		531.36
		010-709-30041-00000 Telecommunications	6.89	
		010-709-30041-00000 Telecommunications	6.89	
		010-709-30041-00000 Telecommunications	15.93	
		010-107-30041-00000 Telephone	37.64	
		010-104-30041-00000 Telecommunications	20.33	
		010-104-30041-00000 Telecommunications	443.68	
242706	10/15/2015	3635 TOWN OF WEST UNION (ALLOCATIONS)		510.01
		010-001-00250-16700 Wildlife Fines	510.01	
242707	10/15/2015	80750 UNITED WAY OF OCONEE COUNTY, INC.		181.63
		010-001-00090-73918 United Way Employee Contributions	181.63	
242708	10/15/2015	83354 U S BANK		220.00
		090-897-55300-00000 2010 County Ref Bond Admin Fees	220.00	
242709	10/15/2015	84538 VOSS, KYLE		18.75
		010-001-00090-73928 PAI Health Plan Withholding	18.75	
242710	10/15/2015	81175 WALHALLA CIVIC AUDITORIUM		20.00
		010-717-30068-00000 Advertising	20.00	
242711	10/15/2015	84144 WINDSTREAM CORPORATION		137.07
		010-711-30041-00000 Telecommunications	137.07	
242712	10/20/2015	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		7,731.04
		010-001-00040-71725 Vehicle Inventory	274.95	
		010-101-40065-00000 Clothing/Uniforms	14.33	
		010-103-40032-00000 Operational	20.40	
		010-104-40031-00000 Non-Capital Equipment	1.47	
		010-104-40032-00000 Operational	15.13	
		010-106-30024-00000 Maintenance on Equipment	1.12	
		010-106-33022-00000 Maintenance Buildings/Grounds	28.33	
		010-106-40032-00000 Operational	257.55	
		010-107-30024-00000 Maintenance on Equipment	80.26	
		010-107-30062-00000 Medical	9.45	
		010-107-30084-00000 School/Seminar/Training/Mtg	3.81	
		010-107-30084-00000 School/Seminar/Training/Mtg	128.26	
		010-107-40031-00000 Non-Capital Equipment	71.07	
		010-107-40032-00000 Operational	23.72	
		010-107-40032-00000 Operational	129.64	
		010-203-40032-00000 Operational	65.90	
		010-205-30024-00000 Maintenance on Equipment	2.75	
		010-205-40032-00000 Operational	50.32	
		010-206-33022-00207 Maint Bldgs/Grounds-Walhalla Branch	29.80	
		010-206-40031-00000 Non-Capital Equipment	16.19	
		010-206-40032-00000 Operational	79.86	
		010-206-40101-00000 Books	5.00	
		010-301-40032-00000 Operational	4.97	

010-302-40032-00000	Operational	64.86	
010-305-40032-00000	Operational	36.48	
010-306-40031-00000	Non-Capital Equipment	11.71	
010-502-40032-00000	Operational	30.11	
010-601-40031-00000	Non-Capital Equipment	56.78	
010-708-40031-00000	Non-Capital Equipment	12.85	
010-708-40032-00000	Operational	7.67	
010-711-40031-00000	Non-Capital Equipment	340.92	
010-714-30024-00000	Maintenance on Equipment	59.30	
010-714-40032-00000	Operational	100.70	
010-715-40032-00000	Operational	15.12	
010-718-30024-00000	Maintenance on Equipment	10.87	
010-718-40027-00000	Safety Equipment	39.74	
010-718-40032-00000	Operational	8.85	
013-107-30084-93202	Training-Duke Energy Fire Training	8.57	
013-107-40031-92023	Non-Capital Equip-2014 LEMPG	419.32	
013-107-40032-00065	Operational Fire Prevention Team	66.00	
013-107-40032-92023	Operational-2014 LEMPG	61.28	
013-107-40032-92023	Operational-2014 LEMPG	13.97	
013-206-40031-92013	Non-Cap Equip-LJ Chastain Donation	20.22	
013-206-40032-92022	Operational-LSTAIIID-14-07 Comp Grnt	186.64	
013-206-40045-92022	Non-Cap IT Eq/Sftwr-LSTA IID-14-07	70.50	
013-206-60010-00000	Library Misc Donations Expense	94.33	
017-719-40032-00000	Operational	36.84	
020-107-30024-00000	Maintenance on Equipment	8.06	
020-107-40031-00608	Non-Capital Equip -Fair Play FD	20.82	
020-107-40031-00609	Non-Cap Equip-Long Creek FD	37.42	
020-107-40031-00610	Non-Cap Equip-Cleveland FD	29.95	
020-107-40031-00612	Non-Cap Equip-Friendship FD	94.80	
020-107-40031-00615	Non-Cap Equip-South Union FD	30.96	
225-104-30024-31010	Equipment Maint.-CLEC	127.90	
515-777-40027-00000	Safety Equipment	83.96	
515-777-40031-00000	Non-Capital Equipment	238.59	
515-777-40032-00000	Operational	148.02	
010-001-00040-71725	Vehicle Inventory	204.98	
010-106-50840-00000	Equipment Capital Expenditures	792.25	
010-204-33022-00000	Maintenance on Buildings/Grounds	12.15	
010-204-40032-00000	Operational	126.96	
010-711-30024-00000	Maintenance on Equipment	188.70	
010-720-40031-00000	Non-Capital Equipment	216.43	
012-106-50957-00072	FFE-Cap Bldg Detention Center	184.20	
020-107-40031-00604	Non-Cap Equip -Mountain Rest FD	374.89	
515-777-40031-00000	Non-Capital Equipment	1,694.19	
515-777-40032-00000	Operational	27.90	
242713	10/22/2015	83903 AMERICAN INSULATION CO. INC	1,280.00
		012-204-50850-00089 Capital Buildings-South Cove Renov	1,280.00
			0.00
242714	10/22/2015	1115 ANDERSON AUTO PARTS / SENECA	510.14
		010-001-00040-71725 Vehicle Inventory	39.74
		010-001-00040-71725 Vehicle Inventory	8.94
		010-001-00040-71725 Vehicle Inventory	93.80
		010-001-00040-71725 Vehicle Inventory	29.13
		010-001-00040-71725 Vehicle Inventory	109.68
		010-001-00040-71725 Vehicle Inventory	36.42
		010-001-00040-71725 Vehicle Inventory	21.16
		010-001-00040-71725 Vehicle Inventory	4.23
		010-001-00040-71725 Vehicle Inventory	5.17
		010-001-00040-71725 Vehicle Inventory	30.73
		010-001-00040-71725 Vehicle Inventory	2.73
		010-001-00040-71725 Vehicle Inventory	46.87
		010-001-00040-71725 Vehicle Inventory	4.67
		010-001-00040-71725 Vehicle Inventory	83.55
		010-001-00040-71725 Vehicle Inventory	-6.68
242715	10/22/2015	1430 ANDERSON COUNTY FINANCE	12,500.00
		010-103-30025-00000 Professional	12,500.00
242716	10/22/2015	1415 A O C - ACREE OIL COMPANY	6,722.79
		017-001-00040-71719 Rock Quarry Off Road Diesel	3,505.50
		010-001-00040-71700 Gasoline Inventory	0.00
		010-001-00040-71721 Diesel Inventory Off Road	1,342.58
		010-001-00040-71700 Gasoline Inventory	445.58

		010-001-00040-71721 Diesel Inventory Off Road	1,429.13	
242717	10/22/2015	41010 ARNOLD, SCOTT		23.00
		010-101-30084-00000 School/Seminar/Training/Mtg	23.00	
242718	10/22/2015	84118 AUSTIN POWDER COMPANY		15,107.09
		017-719-30039-00000 Blasting - Professional Service	15,107.09	
242719	10/22/2015	2825 BATTERY SPECIALISTS, INC.		709.82
		010-001-00040-71725 Vehicle Inventory	709.82	
242720	10/22/2015	84129 BRIAN KEITH COOK		3,835.00
		515-777-30025-00000 Professional	3,835.00	
242721	10/22/2015	41285 BOTTOMS, VICKIE M.		131.00
		010-101-30084-00000 School/Seminar/Training/Mtg	131.00	
242722	10/22/2015	3011 CARTEGRAPH SYSTEMS INC		3,524.00
		010-601-30056-00000 Data Processing	3,524.00	
242723	10/22/2015	83757 CARVER, KEITH		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
242724	10/22/2015	81015 CHARLES EDWARD JAMES JR		20.00
		010-001-00020-71428 Tax Collector Reserve Account	20.00	
242725	10/22/2015	9390 CHAVEZ, GERARDO		44.00
		010-101-30084-00000 School/Seminar/Training/Mtg	23.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	21.00	
242726	10/22/2015	3220 CLEVELAND FIRE DEPT.		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
242727	10/22/2015	9501 COLLINS, CHAD		93.00
		010-702-30084-00000 School/Seminar/Training/Mtg	93.00	
242728	10/22/2015	83200 CRAIG, CHARLES "PREE"		80.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
242729	10/22/2015	3225 CROSS ROADS FIRE DEPT		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
242730	10/22/2015	84147 CUSHMAN, DAVID M		125.00
		010-718-40027-00000 Safety Equipment	125.00	
242731	10/22/2015	9458 DEPARTMENT OF ADMINISTRATION		22.80
		010-206-40033-00000 Postage	22.80	
242732	10/22/2015	82436 DIRECTV		54.05
		010-104-30041-00000 Telecommunications	54.05	
242733	10/22/2015	4335 DIVE TEAM		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
242734	10/22/2015	5455 EASTERN AVIATION FUELS, INC.		25,651.41
		010-720-40980-00000 Airport AV Gas	25,651.41	
242735	10/22/2015	80037 EDNA ECHOLS		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
242736	10/22/2015	6080 FAIR PLAY FIRE DEPT		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
			0.00	
242737	10/22/2015	6240 FLEETCOR TECHNOLOGIES		10,169.44
		010-001-00020-71100 Current Tax Rec 2000 Levy	961.03	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	78.78	
		010-101-81101-00000 Gasoline Sheriff	4,157.46	
		010-103-81103-00000 Gasoline Coroner	93.55	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	565.75	
		010-107-82107-00000 Diesel Emergency Services	39.45	
		010-110-81110-00000 Gasoline Animal Control	351.29	
		010-202-81202-00000 Gasoline PRT	238.69	
		010-206-81206-00000 Gasoline Library	29.47	
		010-301-81301-00000 Gasoline Assessor	44.74	
		010-502-81502-00000 Gasoline Probate Court	28.53	
		010-509-81509-00000 Gasoline Magistrate	23.32	
		010-601-81601-00000 Gasoline Road Department	463.98	
		010-601-82601-00000 Diesel Road Department	1,074.48	
		010-702-81702-00000 Gasoline-Community Dev .	127.35	

		010-711-81711-00000 Gasoline Information Tech	120.33	
		010-714-81714-00000 Gasoline Public Buildings	188.19	
		010-717-81717-00000 Gasoline Administrator	78.44	
		010-718-81718-00000 Gasoline Solid Waste Department	102.37	
		010-718-82718-00000 Diesel Solid Waste Department	680.45	
		010-720-81720-00000 Gasoline Airport	39.22	
		010-720-82720-00000 Diesel Airport	63.36	
		010-721-81721-00000 Gasoline Vehicle Maintenance	214.80	
		010-721-82721-00000 Diesel Vehicle Maintenance	39.35	
		017-719-81719-00000 Rock Quarry Gasoline	365.06	
242738	10/22/2015	6085 FRIENDSHIP FIRE DEPT		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
242739	10/22/2015	6350 FRIENDS OF THE LIBRARY		98.25
		013-206-40101-92013 Books-LJ Chastain Library Donation	98.25	
242740	10/22/2015	81377 GE CAPITAL		446.26
		010-709-30037-00000 Equipment (Leased or Rented)	446.26	
242741	10/22/2015	83484 GEOVISION		3,708.50
		515-777-30025-00000 Professional	350.00	
		515-777-30025-00000 Professional	1,875.00	
		515-777-30025-00000 Professional	823.50	
		515-777-30024-00000 Maintenance Equipment	660.00	
242742	10/22/2015	15245 GHS / OCONEE MEMORIAL HOSPITAL		6,417.00
		010-001-00090-73928 PAI Health Plan Withholding	6,417.00	
242743	10/22/2015	7775 GOLDIE & ASSOCIATES, INC		50.00
		010-204-30025-00000 PROFESSIONAL	50.00	
242744	10/22/2015	36140 HARDEN, LARRY A.		125.00
		010-601-40027-00000 Safety Equipment	125.00	
242745	10/22/2015	8275 HAZ-MAT TEAM		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
242746	10/22/2015	8685 HUBBARD PAVING & GRADING, INC.		8,747.13
		260-601-40032-00000 Operational	8,747.13	
242747	10/22/2015	81662 INMARSAT		70.18
		010-107-30041-00000 Telephone	70.18	
242748	10/22/2015	9150 I P C SUPPLY, INC.		687.79
		010-403-40032-00000 Operation	687.79	
242749	10/22/2015	84165 JOHNSON, JOHN PAUL		125.00
		010-601-40027-00000 Safety Equipment	125.00	
242750	10/22/2015	80037 JOSHUA GILLESPIE		7.00
		010-080-00805-00204 CS South Cove Park	7.00	
242751	10/22/2015	84045 KEOWEE RESCUE SQUAD (22)		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
242752	10/22/2015	83951 BRANDY D. TAYLOR		31,080.00
		010-305-30025-60305 Professional-Tax Sale	15,000.00	
		010-305-30025-60305 Professional-Tax Sale	16,080.00	
242753	10/22/2015	1245 LANGUAGE LINE SERVICES		50.00
		225-104-30041-31010 Telecommunication-CLEC	50.00	
242754	10/22/2015	12065 LONG CREEK FIRE DEPT		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
242755	10/22/2015	9424 MCCARTHY TIRE SERVICE OF GA & SC INC		1,014.00
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	1,014.00	
242756	10/22/2015	41225 MCGOWAN, MICHAEL G.		23.00
		010-101-30084-00000 School/Seminar/Training/Mtg	23.00	
242757	10/22/2015	82031 MCMAHAN, DAVID		23.00
		010-101-30084-00000 School/Seminar/Training/Mtg	23.00	
242758	10/22/2015	84820 MIDWEST TAPE, LLC		435.84
		240-206-40113-00255 Audio Visual	15.99	
		240-206-40113-00255 Audio Visual	183.92	
		010-206-40103-00000 Audio Visual	45.98	
		010-206-40101-00000 Books	44.99	
		010-206-40101-00000 Books	39.99	

		010-206-40101-00000 Books	34.99	
		010-206-40101-00000 Books	34.99	
		010-206-40101-00000 Books	34.99	
242759	10/22/2015	83657 MOSLEY & SONS CONSTRUCTION		910.00
		010-103-50850-00000 Capital Expenditures, Building	910.00	
242760	10/22/2015	13235 MOTOROLA SOLUTIONS, INC.		355.47
		010-107-30041-00000 Telephone	158.43	
		010-104-30024-00000 Maintenance on Equipment	197.04	
242761	10/22/2015	13190 MOUNTAIN REST FIRE DEPARTMENT		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
242762	10/22/2015	13210 MOUNTAIN REST RESCUE SQUAD		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
242763	10/22/2015	84173 MTJ AMERICAN LLC		20,907.00
		012-106-50957-00072 FFE-Cap Bldg Detention Center	20,907.00	
242764	10/22/2015	81959 NEAL, JASON		125.00
		010-714-40027-00000 Safety Equipment	125.00	
242765	10/22/2015	15165 OAKWAY FIRE DEPT.		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
242766	10/22/2015	15240 OAKWAY RESCUE SQUAD		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
242767	10/22/2015	15015 OCONEE PUBLISHING INC.		1,000.00
		010-717-30068-00000 Advertising	1,000.00	
242768	10/22/2015	82188 PEEK SERVICE COMPANY, LLC		20,252.49
		260-601-30881-00000 Maintenance/Repair Road Paving	20,252.49	
242769	10/22/2015	84696 PHILLIPS STAFFING		408.90
		010-205-30025-00000 PROFESSIONAL	408.90	
242770	10/22/2015	16140 PICKETT POST-CAMP OAK F D		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
242771	10/22/2015	18210 RACES/ARES TEAM		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
242772	10/22/2015	41045 REED, WILLIAM G.		132.00
		010-101-30084-00000 School/Seminar/Training/Mtg	132.00	
242773	10/22/2015	18510 REGISTER OF DEEDS		11.85
		010-302-60211-00000 Forfeit Land Commission	11.85	
242774	10/22/2015	80097 RODERICK WHITTEN		127.00
		010-080-00805-13700 LP Building Codes	127.00	
242775	10/22/2015	80097 RODERICK WHITTEN		87.00
		010-080-00805-13700 LP Building Codes	87.00	
242776	10/22/2015	19320 SALEM FIRE DEPT.		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
242777	10/22/2015	19215 SALEM RESCUE SQUAD		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
242778	10/22/2015	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		2,329.25
		010-704-95100-20217 Applchn COG	2,329.25	
242779	10/22/2015	19030 SC ASSOC OF COUNTIES		684.25
		010-710-40027-00000 Safety Equipment	684.25	
242780	10/22/2015	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		13,585.25
		010-001-00065-16200 SC Department of Motor Vehicle Fee	13,585.25	
242781	10/22/2015	19380 SC LAW ENFORCEMENT DIVISION (SLED)		50.00
		013-101-30025-71500 Professional-Sex Offender Reg #5397	50.00	
242782	10/22/2015	81858 SC STATE FIREFIGHTERS ASSOCIATION		920.00
		010-107-30080-00000 Dues Organizations	920.00	
242783	10/22/2015	83388 SENECA FIRE DEPARTMENT		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
242784	10/22/2015	19785 SENECA RESCUE SQUAD		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
242785	10/22/2015	84503 SLOAN, RICHARD		125.00

		010-601-40027-00000 Safety Equipment	125.00	
242786	10/22/2015	84127 SMITH GARDNER, INC.		15,065.78
		010-718-30025-00000 Professional	250.00	
		010-718-60005-00000 Testing Wells	14,815.78	
242787	10/22/2015	19330 SOUTH UNION FIRE DEPT.		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
242788	10/22/2015	19980 SPECIAL RESCUE TEAM		280.60
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
		020-107-30024-00000 Maintenance on Equipment	30.60	
242789	10/22/2015	83088 CBS PERSONNEL SERVICES, LLC		7,518.75
		010-714-30025-00000 Professional	537.43	
		010-718-30025-00000 Professional	2,440.65	
		010-718-30025-00000 Professional	425.28	
		010-720-30025-00000 Professional	536.80	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	452.16	
		010-204-30025-00000 PROFESSIONAL	416.80	
		010-203-30025-00000 PROFESSIONAL	1,564.50	
		010-205-30025-00000 PROFESSIONAL	513.63	
		010-501-30025-00000 Professional	631.50	
242790	10/22/2015	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY		697,658.68
		010-709-30066-00000 INSURANCE/BONDS	689,502.28	
		017-719-30066-00000 P& L Insurance	8,156.40	
242791	10/22/2015	82456 STONE, LUKE		125.00
		010-718-40027-00000 Safety Equipment	125.00	
242792	10/22/2015	84114 TELVENT USA CORPORATION		3,130.25
		010-711-30024-00073 Maintenance of Equipment - GIS	3,130.25	
242793	10/22/2015	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		61.56
		010-107-30041-00000 Telephone	52.76	
		010-709-30041-00000 Telecommunications	8.80	
242794	10/22/2015	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC		65.73
		020-107-34044-00000 Water/Sewer/Garbage	65.73	
242795	10/22/2015	83237 TRAVIS HARE		98.67
		010-107-40034-00000 Food	98.67	
242796	10/22/2015	81991 UNIFIRST CORP		770.36
		017-719-40065-00000 Clothing/Uniforms	63.50	
		017-719-40065-00000 Clothing/Uniforms	63.50	
		010-721-40065-00000 Clothing/Uniforms	43.90	
		010-718-40065-00000 Clothing/Uniforms	116.61	
		010-720-40065-00000 Clothing/Uniforms	15.68	
		010-720-40065-00000 Clothing/Uniforms	15.68	
		010-601-40065-00000 Clothing/Uniforms	145.49	
		010-721-40065-00000 Clothing/Uniforms	43.90	
		010-718-40065-00000 Clothing/Uniforms	116.61	
		010-601-40065-00000 Clothing/Uniforms	145.49	
242797	10/22/2015	83381 WALHALLA FIRE DEPARTMENT		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
242798	10/22/2015	18250 WALHALLA RESCUE SQUAD		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
242799	10/22/2015	15220 WALHALLA VETERINARY CLINIC, LLC		7,275.00
		010-110-30025-00067 Professional Spay/Neuter Program	3,450.00	
		010-110-30025-00067 Professional Spay/Neuter Program	3,825.00	
242800	10/22/2015	82078 WALMART VISION CENTER		72.08
		010-710-40027-00000 Safety Equipment	72.08	
242801	10/22/2015	41240 WASHINGTON, KENNETH		132.00
		010-101-30084-00000 School/Seminar/Training/Mtg	132.00	
242802	10/22/2015	83739 WELTON, ALLAN		125.00
		010-718-40027-00000 Safety Equipment	125.00	
242803	10/22/2015	18255 WESTMINSTER RESCUE SQUAD		796.36
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
		010-107-30062-00000 Medical	546.36	
242804	10/22/2015	83387 WESTMINSTER FIRE DEPARTMENT		250.00

		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
242805	10/22/2015	23210 WEST UNION FIRE DEPT.		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
			0.00	
242806	10/22/2015	82195 WHITMAN, MAUREEN		125.00
		010-718-40027-00000 Safety Equipment	125.00	
			0.00	
242807	10/22/2015	84144 WINDSTREAM CORPORATION		5,292.52
		010-711-30041-00000 Telecommunications	5,292.52	
			0.00	
242808	10/22/2015	81709 W J SAMMONS & SONS, INC		1,365.70
		017-719-30024-00000 Maintenance on Equipment	1,365.70	
			0.00	
242809	10/22/2015	83178 W.K. DICKSON & CO., INC.		25,874.92
		012-720-97103-00000 AIP 20-Runway 7 RPZ & Appr. - Local	0.00	
		012-720-97103-00155 AIP 20-Runway 7 RPZ & Appr.-Federal	0.00	
		012-720-97103-00255 AIP 20-Runway 7 RPZ & Appr.-State	0.00	
		012-720-97104-00000 AIP 21-Stub Taxiway Const-Local	906.25	
		012-720-97104-00155 AIP 21-Stub Taxiway Const-Federal	16,312.42	
		012-720-97104-00255 AIP 21-Stub Taxiway Const-State	906.25	
		012-720-50860-00000 Airport Land Acquisition	0.00	
		012-720-97104-00000 AIP 21-Stub Taxiway Const-Local	0.00	
		012-720-97104-00155 AIP 21-Stub Taxiway Const-Federal	0.00	
		012-720-97104-00255 AIP 21-Stub Taxiway Const-State	0.00	
		012-720-97105-00000 AIP 22-Land Acq. Ph. #2-Local	387.50	
		012-720-97105-00155 AIP 22-Land Acq. Ph. #2-Federal	6,975.00	
		012-720-97105-00255 AIP 22-Land Acq. Ph. #2-State	387.50	
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242810	10/22/2015	24010 XEROX CORPORATION		6,123.43
		010-501-30059-00000 Copier Click Charges	304.80	
		010-305-30059-00000 Copier Click Charges	229.02	
		017-719-30059-00000 Copier Click Charges	134.99	
		010-735-30059-00000 Copier Click Charges	57.18	
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		010-721-30059-00000 Copier Click Charges	85.09	
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		010-713-30059-00000 Copier Click Charges	47.48	
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		010-702-30059-00000 Copier Click Charges	245.81	
		010-717-30059-00000 Copier Click Charges	48.40	
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		010-206-30059-00000 Copier Click Charges	146.95	
		010-104-30059-00000 Copier Click Charges	142.45	
242811	10/23/2015	80949 ABLES, LISA A		38.00
		010-501-30026-00000 Court Expense	38.00	
242812	10/23/2015	80949 BAKER, WANDA J		32.25
		010-501-30026-00000 Court Expense	32.25	
242813	10/23/2015	80949 BENNETT, JOCHELYN N		26.50
		010-501-30026-00000 Court Expense	26.50	
242814	10/23/2015	80949 BERG, ANDERS H		38.00
		010-501-30026-00000 Court Expense	38.00	
242815	10/23/2015	80949 BOLT, CHRISTINE N		26.50
		010-501-30026-00000 Court Expense	26.50	
242816	10/23/2015	80949 BOST, DANIEL E		27.65
		010-501-30026-00000 Court Expense	27.65	
242817	10/23/2015	80949 BRAMLETT, DANIEL L		17.30
		010-501-30026-00000 Court Expense	17.30	
242818	10/23/2015	80949 BRYANT, LAUREN S		29.95
		010-501-30026-00000 Court Expense	29.95	
242819	10/23/2015	80949 BURTON, DEAN J		25.35
		010-501-30026-00000 Court Expense	25.35	
242820	10/23/2015	80949 BUSCH, CHARLES F JR		21.90
		010-501-30026-00000 Court Expense	21.90	
242821	10/23/2015	80949 CARTER, MINDY M		33.40
		010-501-30026-00000 Court Expense	33.40	
242822	10/23/2015	80949 CARTER, WENDY L		24.20
		010-501-30026-00000 Court Expense	24.20	
242823	10/23/2015	80949 CONNOLLY, JACK R		28.80
		010-501-30026-00000 Court Expense	28.80	
242824	10/23/2015	80949 CRENSHAW, NICHOLAS R		28.80
		010-501-30026-00000 Court Expense	28.80	

242825	10/23/2015	80949	DAVIS, CRYSTAL M		25.35
			010-501-30026-00000 Court Expense		25.35
242826	10/23/2015	80949	ENTSMINGER, ROBERT A		32.25
			010-501-30026-00000 Court Expense		32.25
242827	10/23/2015	80949	FEUERHAMMER, MATTHEW S		20.75
			010-501-30026-00000 Court Expense		20.75
242828	10/23/2015	80949	FOWLER, GWEN T		16.15
			010-501-30026-00000 Court Expense		16.15
242829	10/23/2015	80949	HANEY, GRAHL D		33.40
			010-501-30026-00000 Court Expense		33.40
242830	10/23/2015	80949	HOOPER, JAMES J		21.90
			010-501-30026-00000 Court Expense		21.90
242831	10/23/2015	80949	HOUSTON, DOCK R		23.05
			010-501-30026-00000 Court Expense		23.05
242832	10/23/2015	80949	HYLER, WILLIAM M		27.65
			010-501-30026-00000 Court Expense		27.65
242833	10/23/2015	80949	JACKSON, JERRY A JR		23.05
			010-501-30026-00000 Court Expense		23.05
242834	10/23/2015	80949	JOHNSON, SALLY C		41.45
			010-501-30026-00000 Court Expense		41.45
242835	10/23/2015	80949	JONES, JAMES L		24.20
			010-501-30026-00000 Court Expense		24.20
242836	10/23/2015	80949	LUCAS, SUZANNE N		19.60
			010-501-30026-00000 Court Expense		19.60
242837	10/23/2015	80949	MCGUFFIN, FRANCIS I		31.10
			010-501-30026-00000 Court Expense		31.10
242838	10/23/2015	80949	NIX, TRAVIS O		38.00
			010-501-30026-00000 Court Expense		38.00
242839	10/23/2015	80949	ORR, MARTHA H		16.15
			010-501-30026-00000 Court Expense		16.15
242840	10/23/2015	80949	PARTIN, DONNA M		19.60
			010-501-30026-00000 Court Expense		19.60
242841	10/23/2015	80949	PATTERSON, LEONARD J		33.40
			010-501-30026-00000 Court Expense		33.40
242842	10/23/2015	80949	PEASE, RONALD D		25.35
			010-501-30026-00000 Court Expense		25.35
242843	10/23/2015	80949	PETERS, EMILY L		25.35
			010-501-30026-00000 Court Expense		25.35
242844	10/23/2015	80949	PETIT, KIMBERLY E		20.75
			010-501-30026-00000 Court Expense		20.75
242845	10/23/2015	80949	RADEL, MISTY B		40.30
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242846	10/23/2015	80949	RICHARDSON, DOROTHY L		19.60
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242847	10/23/2015	80949	RICHEY, DAVID W		33.40
			010-501-30026-00000 Court Expense		33.40
242848	10/23/2015	80949	ROTHELL, PAMELA D		25.35
			010-501-30026-00000 Court Expense		25.35
242849	10/23/2015	80949	SANDIFER, CECIL T III		24.20
			010-501-30026-00000 Court Expense		24.20
242850	10/23/2015	80949	SHERIFF, JODY R		27.65
			010-501-30026-00000 Court Expense		27.65
242851	10/23/2015	80949	SHERIFF, KEVIN W		31.10
			010-501-30026-00000 Court Expense		31.10
242852	10/23/2015	80949	SMITH, ALLEN D		24.20
			010-501-30026-00000 Court Expense		24.20

242853	10/23/2015	80949 STEPHENS, CHRISTINE A		24.20
		010-501-30026-00000 Court Expense	24.20	
242854	10/23/2015	80949 STEPHENS, JAMES S		24.20
		010-501-30026-00000 Court Expense	24.20	
242855	10/23/2015	80949 STUEBER, EDWARD H		36.85
		010-501-30026-00000 Court Expense	36.85	
242856	10/23/2015	80949 WARD, CLAUDE L JR		38.00
		010-501-30026-00000 Court Expense	38.00	
242857	10/23/2015	80949 WATTERS, SAMUEL R		31.10
		010-501-30026-00000 Court Expense	31.10	
242858	10/23/2015	80949 WEEDMAN, BEATRICE A		24.20
		010-501-30026-00000 Court Expense	24.20	
242859	10/23/2015	80949 WHITE, GEORGIA A		17.30
		010-501-30026-00000 Court Expense	17.30	
242860	10/23/2015	80949 WORLEY, CAMERON S		19.60
		010-501-30026-00000 Court Expense	19.60	
242861	10/23/2015	80949 YUDA, BARBARA A		28.80
		010-501-30026-00000 Court Expense	28.80	
242862	10/22/2015	9502 ITECH SOUTH, LLC		75,000.00
		013-707-60707-90716 Pass-Thru I-Tech South SCDOC Grant	75,000.00	
242863	10/29/2015	82318 ALEXANDER M SHADWICK		2,338.88
		010-509-30071-00000 Rent	1,800.00	
		010-509-34043-00000 Electricity	538.88	
242864	10/29/2015	82114 ALLDATA		1,500.00
		010-721-30056-00000 Data Processing	1,500.00	
242865	10/29/2015	83021 ALLIED TUBE & CONDUIT CORPORATION		7,339.44
		260-601-40032-00000 Operational	7,339.44	
242866	10/29/2015	1115 ANDERSON AUTO PARTS / SENECA		194.12
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	93.06	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	101.06	
242867	10/29/2015	1415 A O C - ACREE OIL COMPANY		3,395.61
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,340.43	
		017-001-00040-71719 Rock Quarry Off Road Diesel	2,055.18	
242868	10/29/2015	84235 BALLER HERBST STOKES & LIDE		1,323.75
		515-777-30025-00000 Professional	1,323.75	
242869	10/29/2015	84704 BARTON, ROBENA		20.00
		240-206-30084-00255 School/Seminar/Trng/Mtg	20.00	
242870	10/29/2015	9441 BURNZ-WELL INC		2,199.00
		010-110-33022-00000 Maintenance Building/Grounds	2,199.00	
242871	10/29/2015	84901 CENTRAL DEVELOPMENT COMPANY		1,700.00
		010-707-30071-00000 Rent	1,700.00	
242872	10/29/2015	82360 CHENEY, PHILIP		35.00
		240-206-30084-00255 School/Seminar/Trng/Mtg	35.00	
242873	10/29/2015	84585 C & J ENTERPRISES		1,101.61
		010-204-30037-00000 Equipment (Leased or Rented)	1,101.61	
242874	10/29/2015	3220 CLEVELAND FIRE DEPT.		3,750.00
		020-107-40031-00610 Non-Cap Equip-Cleveland FD	3,750.00	
242875	10/29/2015	3215 CORINTH-SHILOH FIRE DEPT		3,750.00
		020-107-40031-00603 Non-Cap Equip -Corinth-Shiloh FD	3,750.00	
242876	10/29/2015	85001 COUNTY OF GREENVILLE		1,582.88
		010-106-60741-00000 D.J.J. Detention Services	1,582.88	
242877	10/29/2015	3225 CROSS ROADS FIRE DEPT		3,750.00
		020-107-40031-00613 Non-Cap Equip-Cross Roads FD	3,750.00	
242878	10/29/2015	80774 DAVIS AND FLOYD, INC		1,494.45
		260-601-30881-00000 Maintenance/Repair Road Paving	1,494.45	
242879	10/29/2015	84895 DOBSON, SUZANNE		167.00

		010-110-30084-00000 School/Seminar/Training/Mtg	167.00	
242880	10/29/2015	4020 DUKE ENERGY CAROLINAS LLC		549.87
		010-204-34043-00000 Electricity	193.25	
		010-204-34043-00000 Electricity	82.64	
		010-204-34043-00000 Electricity	57.76	
		010-204-34043-00000 Electricity	134.40	
		010-204-34043-00000 Electricity	81.82	
242881	10/29/2015	5455 EASTERN AVIATION FUELS, INC.		14,902.17
		010-720-40990-00000 Airport Jet Fuel	14,825.36	
		010-720-30024-00000 Maintenance on Equipment	76.81	
242882	10/29/2015	5040 EXXONMOBIL		49.31
		010-101-81101-00000 Gasoline Sheriff	49.31	
242883	10/29/2015	6080 FAIR PLAY FIRE DEPT		3,750.00
		020-107-40031-00608 Non-Capital Equip -Fair Play FD	3,750.00	
242884	10/29/2015	81400 FEDERAL AVIATION ADMINISTRATION		324.00
		012-082-00825-97103 AIP 20-Runway 7 RPZ & Appr.-Federal	324.00	
			0.00	
242885	10/29/2015	6240 FLEETCOR TECHNOLOGIES		9,994.42
		010-001-00020-71110 Accounts Rec Senior Solutions	1,070.88	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	59.50	
		010-101-81101-00000 Gasoline Sheriff	3,924.58	
		010-103-81103-00000 Gasoline Coroner	96.32	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	637.46	
		010-107-82107-00000 Diesel Emergency Services	87.85	
		010-110-81110-00000 Gasoline Animal Control	320.82	
		010-202-81202-00000 Gasoline PRT	219.72	
		010-206-81206-00000 Gasoline Library	63.33	
		010-206-82206-00000 Diesel Library	45.74	
		010-301-81301-00000 Gasoline Assessor	115.48	
		010-306-81306-00000 Gasoline Treasurer	28.91	
		010-509-81509-00000 Gasoline Magistrate	21.84	
		010-601-81601-00000 Gasoline Road Department	457.23	
		010-601-82601-00000 Diesel Road Department	1,049.70	
		010-702-81702-00000 Gasoline-Community Dev .	96.37	
		010-707-81707-00000 Gasoline Econ Development	38.05	
		010-711-81711-00000 Gasoline Information Tech	102.76	
		010-714-81714-00000 Gasoline Public Buildings	141.84	
		010-717-81717-00000 Gasoline Administrator	82.82	
		010-718-81718-00000 Gasoline Solid Waste Department	64.39	
		010-718-82718-00000 Diesel Solid Waste Department	843.93	
		010-721-81721-00000 Gasoline Vehicle Maintenance	235.77	
		017-719-81719-00000 Rock Quarry Gasoline	147.28	
		017-719-82719-00000 Rock Quarry Diesel	41.85	
242886	10/29/2015	6085 FRIENDSHIP FIRE DEPT		3,750.00
		020-107-40031-00612 Non-Cap Equip-Friendship FD	3,750.00	
242887	10/29/2015	81377 GE CAPITAL		177.40
		010-709-30037-00000 Equipment (Leased or Rented)	177.40	
242888	10/29/2015	83484 GEOVISION		43,828.24
		515-777-30025-00000 Professional	1,350.00	
		515-777-30025-00000 Professional	1,955.00	
		515-777-30025-00000 Professional	862.50	
		515-777-30024-00000 Maintenance Equipment	865.00	
		515-777-30025-00000 Professional	435.00	
		515-777-30025-00000 Professional	6,034.74	
		515-777-30025-00000 Professional	992.25	
		515-777-30024-00000 Maintenance Equipment	5,600.00	
		515-777-30024-00000 Maintenance Equipment	24,283.00	
		515-777-30025-00000 Professional	917.25	
		515-777-30025-00000 Professional	533.50	
242889	10/29/2015	80310 GOSSETT CONCRETE PIPE COMPANY, INC.		2,510.08
		260-601-50881-51006 Capital Paving-Brown Farm Rd.	2,510.08	
242890	10/29/2015	84000 HARFORD W CAPPS		309.02
		010-735-30056-00000 Data Processing	309.02	
242891	10/29/2015	9359 HAROLD D HUTCHINSON		249.25
		010-080-00805-10340 MO Miscellaneous Income	249.25	

242892	10/29/2015	8275 HAZ-MAT TEAM		2,500.00
		020-107-40031-00620 Non-Capital Equipment - Haz-Mat	2,500.00	
242893	10/29/2015	83338 HINSON, BLAIR		35.00
		240-206-30084-00255 School/Seminar/Trng/Mtg	35.00	
242894	10/29/2015	82392 HUMMEL PHYSICAL THERAPY, INC		1,750.00
		010-710-30062-00000 Medical	1,750.00	
242895	10/29/2015	80949 JAMES L BARNETTE III		67.74
		010-080-00805-10340 MO Miscellaneous Income	67.74	
242896	10/29/2015	82190 J DAVIS CONSTRUCTION INC.		700.00
		020-107-50850-00079 Capital Bldgs-Cheohee Valley Sub-St	700.00	
242897	10/29/2015	80100 JOHNS, KENNETH E., JR.		75.00
		010-502-30041-00000 Telecommunications	75.00	
242898	10/29/2015	81492 FRANKLIN E KELLEY		4,101.61
		010-717-50850-00097 Buildings Cap Expend -Admin Renov	1,644.05	
		010-717-50850-00097 Buildings Cap Expend -Admin Renov	2,457.56	
242899	10/29/2015	11035 KEOWEE EBENEZER FIRE DEPT		3,750.00
		020-107-40031-00611 Non-Cap Equip-Keowee Ebenezer FD	3,750.00	
242900	10/29/2015	11525 KEOWEE FIRE DEPARTMENT		3,750.00
		020-107-40031-00617 Non-Cap Equip-Keowee FD	3,750.00	
242901	10/29/2015	80252 LISA H MARTIN		100.00
		010-206-30090-00000 Commission Honoraria	100.00	
242902	10/29/2015	12065 LONG CREEK FIRE DEPT		3,750.00
		020-107-40031-00609 Non-Cap Equip-Long Creek FD	3,750.00	
242903	10/29/2015	9420 MARVIN PRATER		15,064.45
		315-707-30025-60014 Professional - Timber Sales	15,064.45	
242904	10/29/2015	30170 MCCALL, PAMELA		50.00
		017-719-30041-00000 Telecommunications	50.00	
242905	10/29/2015	9424 MCCARTHY TIRE SERVICE OF GA & SC INC		587.00
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	587.00	
242906	10/29/2015	84820 MIDWEST TAPE, LLC		153.96
		240-206-40113-00255 Audio Visual	36.98	
		010-206-40103-00000 Audio Visual	-7.99	
		010-206-40101-00000 Books	39.99	
		010-206-40101-00000 Books	84.98	
242907	10/29/2015	20625 MILLS HOUSE HOTEL		363.12
		010-704-30084-00000 School/Seminar/Training/Mtg	363.12	
242908	10/29/2015	20625 MILLS HOUSE HOTEL		363.12
		010-704-30084-00000 School/Seminar/Training/Mtg	363.12	
242909	10/29/2015	85210 MOTOR TECHNOLOGY AND SERVO, INC		4,400.00
		017-719-30024-00000 Maintenance on Equipment	4,400.00	
242910	10/29/2015	13190 MOUNTAIN REST FIRE DEPARTMENT		3,750.00
		020-107-40031-00604 Non-Cap Equip -Mountain Rest FD	3,750.00	
242911	10/29/2015	15165 OAKWAY FIRE DEPT.		3,750.00
		020-107-40031-00601 Non-Cap Equip -Oakway FD	3,750.00	
242912	10/29/2015	83920 OPUS TRUST		450.00
		010-717-30068-00000 Advertising	450.00	
242913	10/29/2015	83102 PAUL, JAMIEE		167.00
		010-110-30084-00000 School/Seminar/Training/Mtg	167.00	
242914	10/29/2015	84696 PHILLIPS STAFFING		408.90
		010-205-30025-00000 PROFESSIONAL	408.90	
242915	10/29/2015	16140 PICKETT POST-CAMP OAK F D		3,750.00
		020-107-40031-00614 Non-Cap Equip-Pickett Post FD	3,750.00	
242916	10/29/2015	84680 PLANNED ADMINISTRATORS INC		98,084.55
		010-001-00090-73928 PAI Health Plan Withholding	83,036.58	
		010-001-00090-73931 SunLife Short Term Disability	5,881.82	
		010-001-00090-73932 Sun Life Supplemental Life	9,166.15	
242917	10/29/2015	83937 POWELL, STACIE		105.00
		240-206-30084-00255 School/Seminar/Trng/Mtg	105.00	

242918	10/29/2015	83890 PRICE LEAH		38.00
		240-206-30084-00255 School/Seminar/Trng/Mtg	38.00	
242919	10/29/2015	18190 REFLECTIONS AUTO GLASS , INC.		2,000.00
		012-204-50850-00089 Capital Buildings-South Cove Renov	2,000.00	
242920	10/29/2015	19705 SCARE		160.00
		010-715-30080-00000 Dues Organizations	160.00	
242921	10/29/2015	19030 SC ASSOC OF COUNTIES		90.00
		010-741-30084-00000 School/Seminar/Taining/Mtg	90.00	
242922	10/29/2015	19046 SC DEPT OF JUVENILE JUSTICE		2,100.00
		010-106-60741-00000 D.J.J. Detention Services	2,100.00	
242923	10/29/2015	9504 SC DEPT OF REVENUE		45.00
		010-708-30084-00000 School/Seminar/Training/Mtg	45.00	
242924	10/29/2015	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		65.90
		013-101-40032-91108 Operational - 2015 LEN Grant	65.90	
242925	10/29/2015	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		3,666.50
		010-080-00805-10906 CS Airport Miscellaneous	11.89	
		010-080-00805-10980 CS Aviation Fuel	1,432.28	
		010-080-00805-10990 CS Jet Fuel	2,222.33	
242926	10/29/2015	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		23,231.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	23,231.00	
242927	10/29/2015	83150 SC INTERACTIVE, LLC		4.00
		010-502-40032-00000 Operational	4.00	
242928	10/29/2015	19380 SC LAW ENFORCEMENT DIVISION (SLED)		100.00
		013-101-30025-71500 Professional-Sex Offender Reg #5397	100.00	
242929	10/29/2015	19890 SC RETIREMENT SYSTEM		337.45
		010-001-00090-73915 SC Retirment Install	112.97	
		010-001-00090-73915 SC Retirment Install	43.64	
		010-001-00090-73915 SC Retirment Install	180.84	
242930	10/29/2015	19495 SC STATE LIBRARY		10.00
		240-206-30084-00255 School/Seminar/Trng/Mtg	10.00	
242931	10/29/2015	81297 SENECA ANIMAL HOSPITAL, PA		6,553.00
		010-110-30025-00067 Professional Spay/Neuter Program	6,553.00	
242932	10/29/2015	19330 SOUTH UNION FIRE DEPT.		3,750.00
		020-107-40031-00615 Non-Cap Equip-South Union FD	3,750.00	
242933	10/29/2015	84332 SPIRIT COMMUNICATIONS		225.14
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	4.94	
		010-001-00020-71116 Health Department HHS	0.61	
		010-001-00020-71117 Environmental Health Telephone	3.70	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	3.63	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	0.11	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	0.42	
		010-402-30041-00000 Telecommunications	42.19	
		010-709-30041-00000 Telecommunications	162.81	
		017-719-30041-00000 Telecommunications	6.73	
			0.00	
242934	10/29/2015	83088 CBS PERSONNEL SERVICES, LLC		13,318.85
		010-204-30024-00000 Maintenance on Equipment	395.96	
		010-203-30025-00000 PROFESSIONAL	1,543.64	
		010-205-30025-00000 PROFESSIONAL	513.63	
		010-714-30025-00000 Professional	540.80	
		010-306-30025-00000 Professional	793.76	
		010-206-30025-00000 Professional	218.40	
		010-206-30025-00000 Professional	234.00	
		010-206-30025-00000 Professional	708.01	
		010-718-30025-00000 Professional	425.28	
		010-718-30025-00000 Professional	2,530.01	
		010-720-30025-00000 Professional	536.80	
		010-306-30025-00000 Professional	583.84	
		010-206-30025-00000 Professional	1,115.10	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	602.88	
		010-501-30025-00000 Professional	631.50	
		010-206-30025-00000 Professional	777.04	
		010-206-30025-00000 Professional	1,168.20	

VOID DATE: 10/02/2015 ORIGINAL AMOUNT: 55,600.10

012-720-97104-00000	AIP 21-Stub Taxiway Const-Local	0.00
012-720-97104-00155	AIP 21-Stub Taxiway Const-Federal	0.00
012-720-97104-00255	AIP 21-Stub Taxiway Const-State	0.00
012-720-97105-00000	AIP 22-Land Acq. Ph. #2-Local	0.00
012-720-97105-00000	AIP 22-Land Acq. Ph. #2-Local	0.00
012-720-97105-00155	AIP 22-Land Acq. Ph. #2-Federal	0.00
012-720-97105-00255	AIP 22-Land Acq. Ph. #2-State	0.00
012-720-97103-00000	AIP 20-Runway 7 RPZ & Appr. - Local	0.00
012-720-97103-00155	AIP 20-Runway 7 RPZ & Appr.-Federal	0.00
012-720-97103-00255	AIP 20-Runway 7 RPZ & Appr.-State	0.00
012-720-97104-00000	AIP 21-Stub Taxiway Const-Local	0.00
012-720-97104-00155	AIP 21-Stub Taxiway Const-Federal	0.00
012-720-97104-00255	AIP 21-Stub Taxiway Const-State	0.00

TOTAL NUMBER OF CHECKS: 2 0.00

TOTAL NUMBER OF EPAYMENTS: 0 0.00

** OUT OF SEQUENCE CHECKS ON REPORT **

0.00

E-PAYABLES REGISTER FOR 10/1/2015 TO 10/31/2015
ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account

<u>E-PAY #</u>	<u>E-PAY DATE</u>	<u>VENDOR NO/NAME</u>	<u>E-PAY AMT</u>	
826	10/06/2015	2400 AT&T	1,250.57	E
		010-709-30041-00000 Telecommunications	1,250.57	
827	10/06/2015	2040 BLUE RIDGE ELECTRIC COOP INC.	6,178.77	E
		010-718-34043-00000 Electricity	240.17	
		017-719-34043-00000 Electricity	4,489.81	
		010-101-34043-00000 Electricity	31.12	
		010-101-34043-00000 Electricity	124.15	
		017-719-34043-00000 Electricity	320.27	
		017-719-34043-00000 Electricity	304.63	
		010-601-34043-00000 Electricity	593.64	
		010-601-34043-00000 Electricity	74.98	
828	10/06/2015	82866 CAPITAL CITY MACHINE SHOP INC.	11,366.50	E
		017-719-30024-00000 Maintenance on Equipment	5,623.50	
		017-719-30024-00000 Maintenance on Equipment	5,743.00	
829	10/06/2015	80597 DESIGNLAB INC	8,909.84	E

		010-106-40065-00000 Clothing/Uniforms	3,331.93	
		010-106-40065-00000 Clothing/Uniforms	1,216.01	
		010-106-40065-00000 Clothing/Uniforms	1,629.31	
		010-106-40065-00000 Clothing/Uniforms	1,999.75	
		010-106-40065-00000 Clothing/Uniforms	312.57	
		010-106-40065-00000 Clothing/Uniforms	420.27	
830	10/06/2015	12085 LIBRARY CORPORATION		7,763.00 E
		010-206-30056-00000 Data Processing	2,087.00	
		240-206-30056-00255 Data Processing	995.00	
		240-206-30056-00255 Data Processing	4,681.00	
831	10/06/2015	19160 SENECA LIGHT & WATER PLANT		244.76 E
		010-718-34044-00000 Water/Sewer/Garbage	32.50	
		010-204-34044-00000 Water/Sewer/Garbage	212.26	
832	10/06/2015	82387 UPSTATE MEDICAL ASSOCIATES		4,427.00 E
		010-107-30062-00000 Medical	4,427.00	
833	10/06/2015	82387 UPSTATE MEDICAL ASSOCIATES		6,790.00 E
		010-710-30062-00000 Medical	3,270.00	
		010-710-30062-00000 Medical	3,500.00	
		010-710-30062-00000 Medical	20.00	
834	10/08/2015	82816 AT&T		100.00 E
		010-104-30041-00000 Telecommunications	100.00	
835	10/08/2015	2040 BLUE RIDGE ELECTRIC COOP INC.		1,420.60 E
		010-707-34043-00068 Electricity - Echo Hills	202.65	
		010-721-34043-00000 Electricity	1,217.95	
836	10/08/2015	2035 VERIZON WIRELESS		6,232.40 E
		010-104-30041-00000 Telecommunications	6,232.40	
837	10/14/2015	2400 AT&T		82.47 E
		010-709-30041-00000 Telecommunications	82.47	
838	10/14/2015	82816 AT&T		99.70 E
		010-104-30041-00000 Telecommunications	99.70	
839	10/14/2015	19090 QS1 DATA SYSTEMS		1,797.59 E
		010-306-30025-00000 Professional	799.85	
		010-306-30056-00000 DATA PROCESSING	0.00	
		010-306-40032-00000 Operational	0.00	
		010-302-30056-00000 Data Processing	255.00	
		010-302-30056-00000 Data Processing	742.74	
840	10/14/2015	19160 SENECA LIGHT & WATER PLANT		618.17 E
		010-721-34044-00000 Water/Sewer/Garbage	123.36	
		010-601-34044-00000 Water/Sewer/Garbage	75.60	
		010-601-34044-00000 Water/Sewer/Garbage	45.54	

		010-720-34044-00000	Water/Sewer/Garbage	72.21	
		010-718-34044-00000	Water/Sewer/Garbage	150.76	
		010-718-34044-00000	Water/Sewer/Garbage	115.67	
		010-718-34044-00000	Water/Sewer/Garbage	35.03	
841	10/14/2015	19180	SUPER SERVICE TIRE & ALIGNMENT INC.		3,898.50 E
		010-001-00040-71725	Vehicle Inventory	673.95	
		010-001-00040-71725	Vehicle Inventory	617.16	
		010-001-00040-71725	Vehicle Inventory	1,162.30	
		010-001-00040-71725	Vehicle Inventory	752.49	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	692.60	
842	10/14/2015	18160	WASTE MANAGEMENT		105,723.74 E
		010-718-60007-00000	Tipping Fees/MSW Disposal	105,723.74	
843	10/23/2015	82505	ALLAN DEARTH & SONS GENERATOR SALES INC		1,280.00 E
		010-104-30024-00000	Maintenance on Equipment	1,075.00	
		010-601-30024-00000	Maintenance on Equipment	205.00	
844	10/23/2015	2400	AT&T		6,918.10 E
		010-001-00020-71115	Accounts Rec Prob/Parole Telephone	138.35	
		010-001-00020-71129	Accounts Rec Anderson Solicitor	2.30	
		010-402-30041-00000	Telecommunications	238.89	
		010-403-30041-00000	Telecommunications	122.29	
		010-709-30041-00000	Telecommunications	6,363.05	
		017-719-30041-00000	Telecommunications	53.22	
				0.00	
845	10/23/2015	2040	BLUE RIDGE ELECTRIC COOP INC.		9,126.54 E
		010-718-34043-00000	Electricity	3,611.16	
		010-720-34043-00000	Electricity	39.86	
		010-720-34043-00000	Electricity	14.75	
		010-720-34043-00000	Electricity	784.71	
		010-720-34043-00000	Electricity	85.99	
		010-720-34043-00000	Electricity	288.81	
		010-720-34043-00000	Electricity	65.36	
		010-720-34043-00000	Electricity	65.86	
		010-720-34043-00000	Electricity	95.98	
		010-720-34043-00000	Electricity	83.23	
		010-104-34043-00000	Electricity	61.99	
		020-107-34043-00000	Electricity	80.73	
		010-202-34043-62051	Electricity- Fairplay Rec. Area	83.60	
		010-104-34043-00000	Electricity	367.43	

		010-110-34043-00000 Electricity	1,183.37	
		515-777-34043-00000 Electricity	82.61	
		515-777-34043-00000 Electricity	1,194.25	
		515-777-34043-00000 Electricity	151.72	
		010-107-34043-00000 Electricity	113.42	
		020-107-34043-00000 Electricity	196.33	
		010-107-34043-00000 Electricity	15.64	
		010-104-34043-00000 Electricity	113.60	
		010-107-34043-00000 Electricity	57.19	
		010-107-34043-00000 Electricity	256.21	
		010-107-34043-00000 Electricity	32.74	
846	10/23/2015	82866 CAPITAL CITY MACHINE SHOP INC.		9,800.00 E
		017-719-30024-00000 Maintenance on Equipment	9,800.00	
847	10/23/2015	84366 CHARTER COMMUNICATIONS HOLDING CO LLC		11,970.00 E
		515-777-30041-00000 Telecommunications	11,970.00	
848	10/23/2015	81775 FROEHLING & ROBERTSON INC		750.00 E
		260-601-50881-51006 Capital Paving-Brown Farm Rd.	750.00	
849	10/23/2015	19090 QS1 DATA SYSTEMS		148.05 E
		010-501-30056-00000 Data Processing	148.05	
850	10/23/2015	19160 SENECA LIGHT & WATER PLANT		639.83 E
		010-718-34044-00000 Water/Sewer/Garbage	33.76	
		010-110-34044-00000 Water/Sewer/Garbage	444.75	
		010-204-34044-00000 Water/Sewer/Garbage	161.32	
851	10/23/2015	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		4,128.08 E
		010-001-00040-71725 Vehicle Inventory	715.70	
		010-001-00040-71725 Vehicle Inventory	788.40	
		010-001-00040-71725 Vehicle Inventory	1,415.32	
		010-001-00040-71725 Vehicle Inventory	1,208.66	
852	10/23/2015	82387 UPSTATE MEDICAL ASSOCIATES		11,317.00 E
		010-107-30062-00000 Medical	11,317.00	
			0.00	
853	10/23/2015	2035 VERIZON WIRELESS		5,192.02 E
		010-107-30041-00000 Telephone	76.02	
		010-107-30041-00000 Telephone	38.01	
		010-206-30041-00000 Telecommunications	76.02	
		010-709-30041-00000 Telecommunications	3,971.73	
		010-711-30041-00000 Telecommunications	38.01	
		017-719-30041-00000 Telecommunications	105.52	

	020-107-30041-00601	Telephone Oakway FD	76.02	
	020-107-30041-00608	Telephone Fair Play FD	76.02	
	020-107-30041-00610	Telecommunications -Cleveland FD	301.81	
	020-107-30041-00612	Telephone Friendship FD	38.01	
	020-107-30041-00613	Telephone Cross Roads FD	76.02	
	020-107-30041-00614	Telephone-Pickett Post FD	38.01	
	020-107-30041-00615	Telephone South Union FD	114.03	
	020-107-30041-00620	Telephone - Haz-Mat	38.01	
	255-115-30041-91052	Telecommunication - Duke Energy FNF	128.78	
854	10/23/2015	22015 VULCAN SIGNS INC.		697.87 E
		260-601-40032-00000 Operational	697.87	
855	10/30/2015	2400 AT&T		1,249.85 E
		010-709-30041-00000 Telecommunications	1,249.85	
856	10/30/2015	80860 AT&T		8,998.31 E
		225-104-30041-36000 Telecommunications-AT&T	8,998.31	
857	10/30/2015	2040 BLUE RIDGE ELECTRIC COOP INC.		462.73 E
		010-202-34043-62053 Electricity-Mullins Ford Landing	88.64	
		010-104-34043-00000 Electricity	43.24	
		020-107-34043-00000 Electricity	96.61	
		010-707-34043-00001 Electricity - Commerce Center	184.60	
		010-202-34043-62052 Electricity-Lawrence Br. Rec. Area	49.64	
858	10/30/2015	80597 DESIGNLAB INC		1,835.40 E
		010-110-40065-00000 Clothing/Uniforms	608.44	
		010-101-40065-00000 Clothing/Uniforms	114.48	
		010-101-40065-00000 Clothing/Uniforms	384.52	
		010-101-40065-00000 Clothing/Uniforms	384.52	
		010-101-40065-00000 Clothing/Uniforms	228.96	
		010-101-40065-00000 Clothing/Uniforms	114.48	
			0.00	
859	10/30/2015	6005 FORT HILL NATURAL GAS AUTHORIT		9,681.32 E
		010-106-34043-00000 Electricity	2,064.22	
		010-714-34042-00723 Gas & Fuel Oil PIne Street Complex	45.46	
		010-714-34042-00109 Gas & Fuel Oil Probation & Parole	33.71	
		010-716-34042-00000 Gas & Fuel Oil	32.03	
		010-714-34042-00510 Gas & Fuel Oil Courthouse (New)	6,923.69	
		010-106-34042-00000 Gas & Fuel Oil	77.38	
		010-714-34042-00707 Gas & Fuel Oil Econ Develop Building	12.72	
		010-509-34042-00000 Gas & Fuel Oil	15.23	

	010-106-34042-00000	Gas & Fuel Oil	189.91	
	010-714-34042-00729	Gas & Fuel Oil Brown Building	35.39	
	010-721-34042-00000	Gas & Fuel Oil	35.39	
	010-110-34042-00000	Gas & Fuel Oil	182.35	
	010-601-34042-00000	Gas & Fuel Oil	20.28	
	515-777-34042-00000	Gas & Fuel Oil	13.56	
860	10/30/2015	19090 QS1 DATA SYSTEMS		304.94 E
	010-305-30056-00000	Data Processing	304.94	
861	10/30/2015	19160 SENECA LIGHT & WATER PLANT		2,866.85 E
	010-103-34043-00000	Electricity	322.91	
	010-103-34044-00000	Water/Sewer/Garbage	86.64	
	515-777-34044-00000	Water/Sewer/Garbage	35.77	
	515-777-34044-00000	Water/Sewer/Garbage	38.82	
	010-202-34044-62052	Water/Sewer-Lawrence Brdge Rec Area	30.56	
	010-403-34044-00000	Water/Sewer/Garbage	72.57	
	010-403-34044-00000	Water/Sewer/Garbage	27.88	
	010-403-34043-00000	Electricity	1,049.00	
	010-718-34044-00000	Water/Sewer/Garbage	35.03	
	010-206-34043-00208	Electricity - Seneca Branch	1,091.15	
	010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch	76.52	
		TOTAL NUMBER OF CHECKS:	0	0.00
		TOTAL NUMBER OF EPAYMENTS:	36	254,270.50
				<u>254,270.50</u>

**VOIDED E-PAYABLES REGISTER FOR 10/1/2015 TO 10/31/2015
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

NO VOIDED E-PAYABLES FOR THIS PERIOD.

END OF REPORT