

**OCONEE COUNTY
FY 2015-2016**

**CHECK REGISTER FOR 01/01/2016 TO 01/31/2016
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>
244168	01/07/2016	46115 ADAMS,GEORGE		120.00
		010-711-30041-00000 Telecommunications	100.00	
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
			0.00	
244169	01/07/2016	1115 ANDERSON AUTO PARTS / SENECA		603.97
		010-001-00040-71725 Vehicle Inventory	86.26	
		010-001-00040-71725 Vehicle Inventory	10.88	
		010-001-00040-71725 Vehicle Inventory	59.33	
		010-001-00040-71725 Vehicle Inventory	42.28	
		010-001-00040-71725 Vehicle Inventory	15.56	
		010-001-00040-71725 Vehicle Inventory	49.62	
		010-001-00040-71725 Vehicle Inventory	34.97	
		010-001-00040-71725 Vehicle Inventory	-14.82	
		010-001-00040-71725 Vehicle Inventory	14.08	
		010-001-00040-71725 Vehicle Inventory	51.93	
		010-001-00040-71725 Vehicle Inventory	26.48	
		010-001-00040-71725 Vehicle Inventory	75.78	
		010-001-00040-71725 Vehicle Inventory	13.76	
		010-001-00040-71725 Vehicle Inventory	12.39	
		010-001-00040-71725 Vehicle Inventory	1.21	
		010-001-00040-71725 Vehicle Inventory	50.31	
		010-001-00040-71725 Vehicle Inventory	46.45	
		010-001-00040-71725 Vehicle Inventory	27.50	
244170	01/07/2016	1140 ANDERSON-OCONEE MENTAL HEALTH CENTER		15,000.00
		010-705-95100-20206 AND-OC-PCKNS Mental Health Center	15,000.00	
244171	01/07/2016	1415 A O C - ACREE OIL COMPANY		1,024.36
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	493.32	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	531.04	
244172	01/07/2016	41010 ARNOLD, SCOTT		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244173	01/07/2016	1465 ASSOC OF PUBLIC LIBRARY ADMIN OF SC		501.00
		240-206-30080-00255 DUES: ORGANIZATIONS	501.00	
244174	01/07/2016	84118 AUSTIN POWDER COMPANY		22,779.91
		017-719-30039-00000 Blasting - Professional Service	9,812.16	
		017-719-30039-00000 Blasting - Professional Service	12,967.75	
244175	01/07/2016	2825 BATTERY SPECIALISTS, INC.		777.55
		010-001-00040-71725 Vehicle Inventory	266.96	
		010-001-00040-71725 Vehicle Inventory	148.29	
		010-001-00040-71725 Vehicle Inventory	286.04	
		010-001-00040-71725 Vehicle Inventory	76.26	
244176	01/07/2016	9564 BEAR, MICHAEL		373.65
		020-107-61006-00102 Volunteer Compensation	373.65	
244177	01/07/2016	50025 BELLOTTE, CONNIE		50.00
		010-306-40032-00000 Operational	50.00	
244178	01/07/2016	83761 KENNETH EDWARD BOONE, JR.		13,125.00
		010-711-30025-00000 Professional	2,100.00	
		515-777-30025-00000 Professional	11,025.00	
244179	01/07/2016	41285 BOTTOMS, VICKIE M.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244180	01/07/2016	80704 BROCK, AMANDA		105.27
		010-709-30041-00000 Telecommunications	60.00	
		010-717-40032-00000 Operational	45.27	

244181	01/07/2016	82073 CAIN, KEVIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244182	01/07/2016	81457 CHAPMAN, JEREMY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244183	01/07/2016	80302 CITY OF SENECA (APPROPRIATIONS)		30,000.00
		010-705-95100-02041 CAT Bus System	30,000.00	
			0.00	
244184	01/07/2016	3385 CITY OF WALHALLA (WATER BILLS)		5,078.62
		010-718-34044-00000 Water/Sewer/Garbage	26.70	
		017-719-34044-00000 Water/Sewer/Garbage	26.70	
		010-714-34044-00729 Water Brown Building	40.80	
		010-714-34044-00402 Water DSS Building	198.69	
		010-106-34044-00000 Water/Sewer/Garbage	86.69	
		010-106-34044-00000 Water/Sewer/Garbage	26.70	
		010-106-34044-00000 Water/Sewer/Garbage	37.92	
		010-714-34044-00510 Water Courthouse (New)	10.80	
		010-714-34044-00510 Water Courthouse (New)	254.53	
		010-714-34044-00109 Water Probation & Parole	49.21	
		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	59.80	
		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	71.07	
		017-719-34044-00000 Water/Sewer/Garbage	27.72	
		010-107-34044-00000 Water/Sewer/Garbage	33.33	
		010-106-34044-00000 Water/Sewer/Garbage	3,559.77	
		010-716-34044-00000 Water/Sewer/Garbage	48.05	
		010-714-34044-00723 Water Pine Street Complex	235.81	
		010-206-34044-00207 Water/Sewer/Garbage-Walhalla Branch	116.38	
		010-509-34044-00000 Water/Sewer/Garbage	17.15	
244185	01/07/2016	3220 CLEVELAND FIRE DEPT.		15,000.00
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
		020-107-40031-00610 Non-Cap Equip-Cleveland FD	3,750.00	
244186	01/07/2016	84301 CLIA LABORATORY PROGRAM		150.00
		010-107-30062-00000 Medical	150.00	
244187	01/07/2016	3215 CORINTH-SHILOH FIRE DEPT		15,000.00
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
		020-107-40031-00603 Non-Cap Equip -Corinth-Shiloh FD	3,750.00	
244188	01/07/2016	3010 COTT SYSTEMS, INC.		3,884.30
		010-735-40032-00000 Operational	290.42	
		010-735-30056-00000 Data Processing	3,257.38	
		010-735-30056-00000 Data Processing	336.50	
244189	01/07/2016	20660 COX, JOHN M		100.00
		010-711-30041-00000 Telecommunications	100.00	
244190	01/07/2016	41100 CRENSHAW, MICHAEL L.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244191	01/07/2016	3225 CROSS ROADS FIRE DEPT		15,000.00
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
		020-107-40031-00613 Non-Cap Equip-Cross Roads FD	3,750.00	
244192	01/07/2016	82336 DAIKIN APPLIED		3,504.25
		010-714-33022-00510 Bldg Maint Courthouse (New)	3,504.25	
244193	01/07/2016	41075 DAVIS, KEVIN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244194	01/07/2016	9508 DERIDDER,SHARON		60.00
		010-709-30041-00000 Telecommunications	60.00	
244195	01/07/2016	82996 DICKSON, JASON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244196	01/07/2016	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	
			0.00	
244197	01/07/2016	83408 DIXIE LUMBER COMPANY		2,826.09

		012-204-50850-90089 Cap Bldg - S Cove Renov ATAX Grant	2,826.09	
			0.00	
244198	01/07/2016	4020 DUKE ENERGY CAROLINAS LLC		34,347.27
		010-204-34043-00000 Electricity	666.26	
		010-204-34043-00000 Electricity	99.57	
		010-204-34043-00000 Electricity	43.53	
		010-204-34043-00000 Electricity	58.63	
		010-204-34043-00000 Electricity	136.42	
		010-509-34043-00000 Electricity	281.98	
		010-206-34043-00207 Electricity - Walhalla Branch	1,751.09	
		010-714-34043-00510 Electricity Courthouse (New)	6,428.86	
		010-106-34043-00000 Electricity	6,486.66	
		010-204-34043-00000 Electricity	525.22	
		010-714-34043-00723 Electricity Pine Street Complex	161.13	
		010-714-34043-00723 Electricity Pine Street Complex	2,323.18	
		010-714-34043-00723 Electricity Pine Street Complex	948.71	
		010-716-34043-00000 Electricity	286.78	
		010-714-34043-00000 Electricity Building Maint Bldg	33.95	
		010-714-34043-00510 Electricity Courthouse (New)	9.34	
		010-107-34043-00000 Electricity	20.49	
		010-106-34043-00000 Electricity	5,503.60	
		010-714-34043-00723 Electricity Pine Street Complex	194.18	
		010-714-34043-00403 Electricity Walhall Health Depart	1,615.59	
		010-714-34043-00729 Electricity Brown Building	485.46	
		010-106-34043-00000 Electricity	435.99	
		010-714-34043-00402 Electricity DSS Building	3,398.07	
		010-714-34043-00109 Electricity Probation & Parole	313.17	
		010-106-34043-00000 Electricity	30.55	
		010-714-34043-00707 Electricity Econ Develop Building	26.47	
		010-714-34043-00729 Electricity Brown Building	162.65	
		010-714-34043-00510 Electricity Courthouse (New)	22.53	
		010-106-34043-00000 Electricity	1,897.21	
244199	01/07/2016	5455 EASTERN AVIATION FUELS, INC.		12,584.92
		010-720-40990-00000 Airport Jet Fuel	12,584.92	
244200	01/07/2016	6080 FAIR PLAY FIRE DEPT		15,000.00
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
		020-107-40031-00608 Non-Capital Equip -Fair Play FD	3,750.00	
			0.00	
244201	01/07/2016	6240 FLEETCOR TECHNOLOGIES		5,578.88
		010-001-00020-71110 Accounts Rec Senior Solutions	610.38	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	71.90	
		010-101-81101-00000 Gasoline Sheriff	2,608.34	
		010-103-81103-00000 Gasoline Coroner	89.16	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	436.52	
		010-107-82107-00000 Diesel Emergency Services	6.85	
		010-110-81110-00000 Gasoline Animal Control	71.72	
		010-206-81206-00000 Gasoline Library	24.33	
		010-301-81301-00000 Gasoline Assessor	43.35	
		010-306-81306-00000 Gasoline Treasurer	24.99	
		010-601-81601-00000 Gasoline Road Department	235.83	
		010-601-82601-00000 Diesel Road Department	621.50	
		010-702-81702-00000 Gasoline-Community Dev .	49.55	
		010-711-81711-00000 Gasoline Information Tech	35.47	
		010-714-81714-00000 Gasoline Public Buildings	34.76	
		010-717-81717-00000 Gasoline Administrator	63.11	
		010-718-82718-00000 Diesel Solid Waste Department	462.20	
		010-721-81721-00000 Gasoline Vehicle Maintenance	88.92	
244202	01/07/2016	82997 FREEMAN, JAY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244203	01/07/2016	6085 FRIENDSHIP FIRE DEPT		0.00
		VOID DATE: 01/25/2016 ORIGINAL AMOUNT:	15,000.00	
		020-107-60083-00000 Grant to Independent Agencies	0.00	
		020-107-40031-00612 Non-Cap Equip-Friendship FD	0.00	
244204	01/07/2016	81377 GE CAPITAL		177.40
		010-709-30037-00000 Equipment (Leased or Rented)	177.40	
244205	01/07/2016	83484 GEOVISION		4,979.14
		515-777-30024-00000 Maintenance Equipment	495.00	
		515-777-30025-00000 Professional	601.25	

		515-777-30025-00000 Professional	3,807.89	
		515-777-30025-00000 Professional	75.00	
244206	01/07/2016	7070 GFOASC		800.00
		515-777-30080-00000 Dues: Organizations	100.00	
		010-708-30080-00000 Dues Organizations	700.00	
244207	01/07/2016	41255 GIORDANO, CHARLES E.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244208	01/07/2016	84000 HARFORD W CAPPS		115.78
		010-735-30056-00000 Data Processing	115.78	
244209	01/07/2016	41005 HAWK, GENTRY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244210	01/07/2016	8275 HAZ-MAT TEAM		6,500.00
		020-107-60083-00000 Grant to Independent Agencies	4,000.00	
		020-107-40031-00620 Non-Capital Equipment - Haz-Mat	2,500.00	
244211	01/07/2016	33005 HILL, WAYNE		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
244212	01/07/2016	41190 HOLMES, MIKE		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244213	01/07/2016	81662 INMARSAT		70.15
		010-107-30041-00000 Telephone	70.15	
244214	01/07/2016	11035 KEOWEE EBENEZER FIRE DEPT		15,000.00
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
		020-107-40031-00611 Non-Cap Equip-Keowee Ebenezer FD	3,750.00	
244215	01/07/2016	11525 KEOWEE FIRE DEPARTMENT		15,000.00
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
		020-107-40031-00617 Non-Cap Equip-Keowee FD	3,750.00	
244216	01/07/2016	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	
244217	01/07/2016	84570 KILPATRICK, JASON		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244218	01/07/2016	11220 KOUNTRY KUPBOARD RESTAURANT		114.88
		010-501-30026-00000 Court Expense	114.88	
244219	01/07/2016	12285 LLR-REAL ESTATE APPRAISERS BRD		155.00
		010-301-30084-00000 School/Seminar/Training/Mtg	155.00	
244220	01/07/2016	82378 LONG, BRANDON		115.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
244221	01/07/2016	12065 LONG CREEK FIRE DEPT		15,000.00
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
		020-107-40031-00609 Non-Cap Equip-Long Creek FD	3,750.00	
244222	01/07/2016	41200 LYLES, JAMES MARK		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244223	01/07/2016	41225 MCGOWAN, MICHAEL G.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244224	01/07/2016	82031 MCMAHAN, DAVID		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244225	01/07/2016	84820 MIDWEST TAPE, LLC		134.96
		240-206-40113-00255 Audio Visual	19.99	
		010-206-40101-00000 Books	90.98	
		010-206-40101-00000 Books	23.99	
244226	01/07/2016	13100 MILEY & MACAULAY, BLDG. FUND		950.00
		010-706-30071-00000 Rent	950.00	
244227	01/07/2016	41040 MORGAN, RHONDA		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244228	01/07/2016	13190 MOUNTAIN REST FIRE DEPARTMENT		15,000.00
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
		020-107-40031-00604 Non-Cap Equip -Mountain Rest FD	3,750.00	
244229	01/07/2016	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	
244230	01/07/2016	83212 SIMMONS, M TODD		148.38
		010-509-30041-00000 Telecommunications	148.38	
244231	01/07/2016	84717 NEGA TIRE RECYCLING INC		1,506.34
		010-718-60008-00000 Impact Fees for Tires	1,506.34	
244232	01/07/2016	82210 NOWELL, GREGORIE W		50.00
		010-306-40032-00000 Operational	50.00	
244233	01/07/2016	15165 OAKWAY FIRE DEPT.		15,000.00
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
		020-107-40031-00601 Non-Cap Equip -Oakway FD	3,750.00	
244234	01/07/2016	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	
244235	01/07/2016	82340 OSBURN ASSOCIATES INC		9,593.00
		260-601-40032-00000 Operational	9,593.00	
244236	01/07/2016	82691 OWENS, D TIMOTHY		55.00
		010-001-00090-73928 PAI Health Plan Withholding	35.00	
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
244237	01/07/2016	84232 PALMETTO UTILITY PROTECTION SERVICE INC		370.09
		515-777-30025-00000 Professional	370.09	
244238	01/07/2016	16140 PICKETT POST-CAMP OAK F D		15,000.00
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
		020-107-40031-00614 Non-Cap Equip-Pickett Post FD	3,750.00	
244239	01/07/2016	16685 PIONEER RURAL WATER DISTRICT		110.90
		010-718-34044-00000 Water/Sewer/Garbage	33.80	
		010-718-34044-00000 Water/Sewer/Garbage	43.30	
		010-202-34044-62051 Water/Sewer-Fairplay Rec. Area	33.80	
244240	01/07/2016	83405 POWELL, MICHAEL A		100.00
		515-777-30041-00000 Telecommunications	100.00	
244241	01/07/2016	41045 REED, WILLIAM G.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244242	01/07/2016	84574 RICE, TIM		92.00
		010-101-99999-00000 Miscellanoues Grant Match	9.20	
		013-117-30084-91117 Training - FY16 Child Elder Grant	82.80	
244243	01/07/2016	9506 ROOT, DAVID A		390.00
		010-717-30025-00000 Professional	290.00	
		010-741-30080-00000 Dues Organizations	100.00	
244244	01/07/2016	18140 ROSA CLARK MEDICAL CLINIC		40,000.00
		010-705-60083-00000 Rosa Clark Medical Clinic	40,000.00	
244245	01/07/2016	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	
244246	01/07/2016	9421 SANDBERG, LAUREN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244247	01/07/2016	19310 SCAAO		600.00
		010-301-30084-00000 School/Seminar/Training/Mtg	100.00	
		010-301-30084-00000 School/Seminar/Training/Mtg	100.00	
		010-301-30084-00000 School/Seminar/Training/Mtg	100.00	
		010-301-30084-00000 School/Seminar/Training/Mtg	100.00	
		010-301-30084-00000 School/Seminar/Training/Mtg	100.00	
		010-301-30084-00000 School/Seminar/Training/Mtg	100.00	
244248	01/07/2016	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		5,379.00
		010-707-95100-20217 Applchn Council of Governments	3,049.75	
		010-704-95100-20217 Applchn COG	2,329.25	
244249	01/07/2016	19820 SC DEPT OF REVENUE - DOCUMENT STAMPS		91,853.76
		010-001-00060-73326 Due to SCDOR-Documentary Stamps	91,853.76	
244250	01/07/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		18,004.80
		017-080-00805-15401 Outside Sales	18,004.80	
244251	01/07/2016	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		22,893.50

		010-001-00065-16200 SC Department of Motor Vehicle Fee	22,893.50	
244252	01/07/2016	55015 SCHARICH, JOY		522.75
		010-715-30018-00000 Travel	350.75	
		010-715-30084-00000 School/Seminar/Training/Mtg	137.00	
		010-715-30041-00000 Telecommunications	35.00	
244253	01/07/2016	83150 SC INTERACTIVE, LLC		870.50
		010-001-00020-71165 Online Tax Payments	870.50	
244254	01/07/2016	19380 SC LAW ENFORCEMENT DIVISION (SLED)		100.00
		013-101-30025-71500 Professional-Sex Offender Reg #5397	100.00	
244255	01/07/2016	19335 SC RETIREMENT SYSTEM		302,309.98
		010-001-00090-73904 SC Retirement Withholding GF	180,713.37	
		010-001-00090-73905 SC Police Retirement GF	121,596.61	
244256	01/07/2016	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	
244257	01/07/2016	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	
244258	01/07/2016	1040 SENIOR SOLUTIONS		46,450.00
		010-705-95100-20216 Senior Solutions(Council on Aging)	25,000.00	
		010-705-95100-20216 Senior Solutions(Council on Aging)	21,450.00	
244259	01/07/2016	9373 SHRM- SOCIETY FOR HUMAN RESOURCE MGT		190.00
		010-710-30080-00000 Dues Organizations	190.00	
244260	01/07/2016	84571 SMITH, BARRY		40.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
244261	01/07/2016	41120 SMITH, DAVID B.		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244262	01/07/2016	83505 SNIDER TIRE, INC.		2,611.82
		010-001-00040-71725 Vehicle Inventory	2,611.82	
244263	01/07/2016	19330 SOUTH UNION FIRE DEPT.		12,568.64
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
		020-107-40031-00615 Non-Cap Equip-South Union FD	1,318.64	
244264	01/07/2016	36175 SPEARMAN, SHERI E.		100.00
		515-777-30041-00000 Telecommunications	100.00	
244265	01/07/2016	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	
			0.00	
244266	01/07/2016	83088 CBS PERSONNEL SERVICES, LLC		15,425.91
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	777.00	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	621.60	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	777.00	
		010-718-30025-00000 Professional	425.28	
		010-306-30025-00000 Professional	734.72	
		010-718-30025-00000 Professional	2,028.14	
		010-205-30025-00000 PROFESSIONAL	316.08	
		010-714-30025-00000 Professional	310.96	
		010-501-30025-00000 Professional	505.20	
		010-720-30025-00000 Professional	536.80	
		010-720-30025-00000 Professional	536.80	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	753.60	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	753.60	
		010-206-30025-00000 Professional	811.55	
		010-718-30025-00000 Professional	425.28	
		010-718-30025-00000 Professional	2,440.65	
		010-206-30025-00000 Professional	234.00	
		010-206-30025-00000 Professional	1,247.85	
		010-206-30025-00000 Professional	955.80	
		010-206-30025-00000 Professional	234.00	
244267	01/07/2016	51065 STARNES, TAMMY M		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	

244268	01/07/2016	13565 STERICYCLE, INC.		204.08
		010-106-34044-00000 Water/Sewer/Garbage	204.08	
244269	01/07/2016	9529 STONE MOUNTAIN INDUSTRIAL PARK, INC		5,000.00
		315-707-51010-00170 Econ Dev Land - SMIT Land Project	5,000.00	
244270	01/07/2016	84439 STONES COLLISION		948.00
		010-001-00040-71725 Vehicle Inventory	948.00	
244271	01/07/2016	82484 TECHNOLOGY SOLUTIONS, INC.		3,500.00
		010-306-30056-00000 DATA PROCESSING	1,500.00	
		010-301-30056-00000 Data Processing	2,000.00	
244272	01/07/2016	84423 TEN AT THE TOP		2,500.00
		010-704-95100-20255 Ten at the Top (TATT)	2,500.00	
244273	01/07/2016	81756 THRIFT BROTHERS INC		1,600.00
		515-777-30071-00000 RENT	1,600.00	
244274	01/07/2016	41150 TILSON, TRAVIS		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244275	01/07/2016	82045 TINSLEY, AMANDA		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244276	01/07/2016	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		471.71
		010-104-30041-00000 Telecommunications	20.33	
		010-709-30041-00000 Telecommunications	6.89	
		010-104-30041-00000 Telecommunications	390.92	
		010-107-30041-00000 Telephone	37.64	
		010-709-30041-00000 Telecommunications	15.93	
244277	01/07/2016	0450 OCONEE COUNTY BOARD OF DISABILITIES & S		37,500.00
		010-705-95100-20205 OC Board of Disabilities & Spec Nds	37,500.00	
244278	01/07/2016	80710 UNDERWOOD, JEFF		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244279	01/07/2016	81991 UNIFIRST CORP		771.11
		010-718-40065-00000 Clothing/Uniforms	113.24	
		010-721-40065-00000 Clothing/Uniforms	47.74	
		010-720-40065-00000 Clothing/Uniforms	15.68	
		010-721-40065-00000 Clothing/Uniforms	47.74	
		017-719-40065-00000 Clothing/Uniforms	63.50	
		010-718-40065-00000 Clothing/Uniforms	113.66	
		010-601-40065-00000 Clothing/Uniforms	152.56	
		010-601-40065-00000 Clothing/Uniforms	201.31	
		010-720-40065-00000 Clothing/Uniforms	15.68	
244280	01/07/2016	80750 UNITED WAY OF OCONEE COUNTY, INC.		176.63
		010-001-00090-73918 United Way Employee Contributions	176.63	
244281	01/07/2016	9486 UNLIMITED LANDSCAPES STONE & GRANITE LLC		500.52
		010-204-33022-00000 Maintenance on Buildings/Grounds	500.52	
244282	01/07/2016	84538 VOSS, KYLE		100.00
		010-711-30041-00000 Telecommunications	100.00	
244283	01/07/2016	80098 WALD, SHEILA		60.00
		010-710-30041-00000 Telecommunications	60.00	
244284	01/07/2016	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	
244285	01/07/2016	82719 WARD, JUSTIN		85.15
		010-101-40065-00004 Clothing/Uniforms	75.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	10.15	
244286	01/07/2016	41240 WASHINGTON, KENNETH		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244287	01/07/2016	84606 WATT, JIMMY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244288	01/07/2016	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	
244289	01/07/2016	23035 WESTMINSTER NEWS		40.00
		010-206-40102-00000 Periodicals	20.00	

		010-206-40102-00000 Periodicals	20.00	
244290	01/07/2016	3075 WESTMINSTER UTILITY DEPARTMENT		1,850.85
		010-205-34043-00000 Electricity	235.57	
		010-205-34044-00000 Water/Sewer/Garbage	23.63	
		010-205-34043-00000 Electricity	192.16	
		010-205-34044-00000 Water/Sewer/Garbage	309.10	
		010-205-34043-00000 Electricity	38.85	
		010-206-34043-00209 Electricity Westminster Branch	959.03	
		010-206-34044-00209 Water/Sewer/Garbage-Westminster Br	69.21	
		020-107-34044-00000 Water/Sewer/Garbage	23.30	
244291	01/07/2016	23185 WEST PAYMENT CENTER		39.56
		010-741-40032-00000 Operational	39.56	
244292	01/07/2016	23210 WEST UNION FIRE DEPT.		15,000.00
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
		020-107-40031-00616 Non-Cap Equip-West Union FD	3,750.00	
244293	01/07/2016	84725 WHEELER, ANTHONY		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244294	01/07/2016	82097 WILBANKS, KIM		100.00
		515-777-30041-00000 Telecommunications	100.00	
244295	01/07/2016	82205 WILLIAMS, JOHN		75.00
		010-101-40065-00004 Clothing/Uniforms	75.00	
244296	01/07/2016	43065 WILLIS, LISA		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
244297	01/07/2016	84137 WINCHESTER, KELLY		49.06
		010-101-30084-00000 School/Seminar/Training/Mtg	10.06	
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
244298	01/07/2016	24010 XEROX CORPORATION		1,002.91
		010-502-30059-00000 Copier Click Charges	38.34	
		010-502-30059-00000 Copier Click Charges	147.18	
		010-509-30059-00000 Copier Click Charges	265.03	
		017-719-30059-00000 Copier Click Charges	7.06	
		010-305-30059-00000 Copier Click Charges	55.04	
		010-306-30059-00000 Copier Click Charges	163.96	
		010-206-30059-00000 Copier Click Charges	154.11	
		010-206-30059-00000 Copier Click Charges	32.16	
		010-102-30059-00000 Copier Click Charges	0.00	
		010-107-30059-00000 Copier Click Charges	13.41	
		010-110-30059-00000 Copier Click Charges	126.62	
244299	01/08/2016	6080 FAIR PLAY FIRE DEPT		25,099.17
		020-107-40031-00608 Non-Capital Equip -Fair Play FD	25,099.17	
244300	01/08/2016	13190 MOUNTAIN REST FIRE DEPARTMENT		29,943.69
		020-107-40031-00604 Non-Cap Equip -Mountain Rest FD	29,943.69	
244301	01/08/2016	83263 NIX, KEN		98.07
		870-001-00061-72299 Funds Held for Others	98.07	
244302	01/08/2016	23210 WEST UNION FIRE DEPT.		67,750.36
		010-107-40031-00616 Non-Cap Equip-West Union FD	13,111.80	
		020-107-40031-00616 Non-Cap Equip-West Union FD	54,638.56	
244303	01/11/2016	9818 EDWARDS PRINTING LLC		50,000.00
		013-707-60907-91119 SCDOC Grant C-15-2461 Prop Imp	50,000.00	
244304	01/11/2016	81541 OCONEE ECONOMIC ALLIANCE		41,125.00
		010-707-95100-20256 Oconee Economic Alliance	41,125.00	
244305	01/14/2016	15175 10TH CIRCUIT PUBLIC DEFENDER OFFICE		100,000.00
		010-510-95100-20204 OC Public Defender Corporation	100,000.00	
244306	01/14/2016	1535 ABLES, DERRILL J.		119.55
		010-303-10110-00000 Salaries	50.00	
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	19.55	
244307	01/14/2016	1430 ANDERSON COUNTY FINANCE		12,500.00
		010-103-30025-00000 Professional	12,500.00	
244308	01/14/2016	1415 A O C - ACREE OIL COMPANY		2,494.74
		017-001-00040-71719 Rock Quarry Off Road Diesel	2,494.74	

244309	01/14/2016	85012 AT&T		440.18
		010-104-30056-00000 Data Processing Communications	440.18	
244310	01/14/2016	81649 TINA CHASTAIN		33.71
		010-501-30026-00000 Court Expense	33.71	
244311	01/14/2016	9380 BROWN, LINDSAY		20.05
		010-001-00090-73928 PAI Health Plan Withholding	20.05	
244312	01/14/2016	41070 BRYANT, PHILLIP		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
244313	01/14/2016	83757 CARVER, KEITH		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
244314	01/14/2016	83847 CATES, RICKY		125.00
		010-714-40027-00000 Safety Equipment	125.00	
244315	01/14/2016	80302 CITY OF SENECA (APPROPRIATIONS)		2,354.00
		225-104-60083-36000 Grant to Indep Agencies-AT&T	2,354.00	
244316	01/14/2016	80780 CITY OF WESTMINSTER		2,491.43
		010-001-00060-73316 Due to Westminster Municipal	2,491.43	
244317	01/14/2016	3240 CLERK OF COURT		149.25
		010-001-00020-71425 Clerk of Court Reserve Account	119.70	
		010-001-00020-71425 Clerk of Court Reserve Account	29.55	
244318	01/14/2016	9518 COMMUNICATION CENTER SPECIALIST, INC		4,550.00
		225-104-30024-36000 Equipment Maint.-AT&T	4,550.00	
244319	01/14/2016	84869 CORE TELECOM SYSTEMS, INC		17,102.21
		515-777-40031-00000 Non-Capital Equipment	14,335.00	
		515-777-40031-00000 Non-Capital Equipment	2,767.21	
244320	01/14/2016	3325 CREDIT BUREAU OF OCONEE COUNTY		10.00
		017-719-60055-00000 Credit Application Fee	10.00	
244321	01/14/2016	4120 DAVENPORT FUNERAL HOME, INC.		500.00
		010-402-60831-00000 Pauper Funerals	500.00	
244322	01/14/2016	54055 DAVID W. PLOWDEN		1,025.00
		010-305-30025-60305 Professional-Tax Sale	1,025.00	
244323	01/14/2016	80774 DAVIS AND FLOYD, INC		1,587.05
		315-707-50865-00080 Site Improvements - GCCP Phase 1	772.05	
		320-601-50885-60056 Cap Bridge/Culvert-Mauldin Mill	815.00	
244324	01/14/2016	9819 D&D SEAMLESS GUTTERS		1,328.00
		012-204-50850-90089 Cap Bldg - S Cove Renov ATAX Grant	1,328.00	
244325	01/14/2016	9458 DEPARTMENT OF ADMINISTRATION		6,000.00
		010-718-50840-00000 Equipment Capital Expenditures	6,000.00	
244326	01/14/2016	82436 DIRECTV		54.05
		010-104-30041-00000 Telecommunications	54.05	
244327	01/14/2016	9817 DON MOOREHEAD CONSTRUCTION		201.64
		017-080-00805-15401 Outside Sales	201.64	
244328	01/14/2016	84797 MICHAEL L. DORN		90.00
		010-204-30025-00000 PROFESSIONAL	90.00	
244329	01/14/2016	4020 DUKE ENERGY CAROLINAS LLC		2,545.03
		010-204-34043-00000 Electricity	32.54	
		010-204-34043-00000 Electricity	16.39	
		010-204-34043-00000 Electricity	112.44	
		010-204-34043-00000 Electricity	60.66	
		010-204-34043-00000 Electricity	121.67	
		010-204-34043-00000 Electricity	12.11	
		010-204-34043-00000 Electricity	16.51	
		010-106-34043-00000 Electricity	1,947.81	
		020-107-34043-00000 Electricity	25.84	
		010-718-34043-00000 Electricity	173.37	
		010-204-34043-00000 Electricity	25.69	
244330	01/14/2016	4320 DUNN, KENNETH W.		54.03
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	4.03	
244331	01/14/2016	5060 PRO AUTO PARTS		578.53

		010-721-40032-0000 Operational	230.63	
		010-001-00040-71725 Vehicle Inventory	305.92	
		010-001-00040-71725 Vehicle Inventory	41.98	
244332	01/14/2016	6225 FAIROAK YOUTH CENTER		2,500.00
		010-202-30905-00000 Recreation - District 5	2,500.00	
			0.00	
244333	01/14/2016	6240 FLEETCOR TECHNOLOGIES		8,094.14
		010-001-00020-71110 Accounts Rec Senior Solutions	890.49	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	52.21	
		010-101-81101-00000 Gasoline Sheriff	3,352.58	
		010-103-81103-00000 Gasoline Coroner	38.35	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	504.17	
		010-107-82107-00000 Diesel Emergency Services	63.60	
		010-110-81110-00000 Gasoline Animal Control	257.23	
		010-202-81202-00000 Gasoline PRT	210.95	
		010-206-81206-00000 Gasoline Library	37.21	
		010-206-82206-00000 Diesel Library	30.78	
		010-301-81301-00000 Gasoline Assessor	42.24	
		010-306-81306-00000 Gasoline Treasurer	23.17	
		010-502-81502-00000 Gasoline Probate Court	23.25	
		010-509-81509-00000 Gasoline Magistrate	21.22	
		010-601-81601-00000 Gasoline Road Department	569.75	
		010-601-82601-00000 Diesel Road Department	660.03	
		010-702-81702-00000 Gasoline-Community Dev .	57.93	
		010-711-81711-00000 Gasoline Information Tech	117.49	
		010-714-81714-00000 Gasoline Public Buildings	114.88	
		010-717-81717-00000 Gasoline Administrator	26.22	
		010-718-81718-00000 Gasoline Solid Waste Department	131.52	
		010-718-82718-00000 Diesel Solid Waste Department	602.54	
		010-720-81720-00000 Gasoline Airport	17.28	
		010-721-81721-00000 Gasoline Vehicle Maintenance	75.41	
		017-719-81719-00000 Rock Quarry Gasoline	173.64	
244334	01/14/2016	6815 FLOWERS BAKING CO.		789.17
		010-106-40034-00000 Food	155.18	
		010-106-40034-00000 Food	155.18	
		010-106-40034-00000 Food	120.95	
		010-106-40034-00000 Food	180.31	
		010-106-40034-00000 Food	177.55	
244335	01/14/2016	83484 GEOVISION		3,249.45
		515-777-30025-00000 Professional	150.00	
		515-777-30025-00000 Professional	745.50	
		515-777-30025-00000 Professional	1,079.20	
		515-777-30025-00000 Professional	450.00	
		515-777-30025-00000 Professional	824.75	
244336	01/14/2016	15245 GHS / OCONEE MEMORIAL HOSPITAL		75,000.00
		010-107-95100-20202 OMH Ambulance Service	75,000.00	
244337	01/14/2016	84272 HARDING, LORRAINE		60.93
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	10.93	
244338	01/14/2016	3160 COMPUTER SOFTWARE INNOVATIONS, INC.		191.11
		010-708-40032-00000 Operational	191.11	
244339	01/14/2016	8350 HELPING HANDS OF CLEMSON, INC		8,750.00
		010-705-95100-20239 Helping Hands (Contract)	8,750.00	
244340	01/14/2016	1060 HERITAGE PROPANE		67.84
		010-204-34042-00000 Gas & Fuel Oil	67.84	
244341	01/14/2016	82265 HORNE, CAREY J		62.65
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	12.65	
244342	01/14/2016	8685 HUBBARD PAVING & GRADING, INC.		15,434.93
		260-601-40032-00000 Operational	15,434.93	
244343	01/14/2016	9150 I P C SUPPLY, INC.		253.59
		010-403-40032-00000 Operation	253.59	
244344	01/14/2016	9514 JBE MEDIA MANAGEMENT INC		6,627.65
		010-501-30026-00000 Court Expense	3,635.80	
		010-501-60901-00155 DSS Child Support Title IV-D	2,991.85	

244345	01/14/2016	85221 MURPHY, JONATHAN		125.00
		010-714-40027-00000 Safety Equipment	125.00	
244346	01/14/2016	11505 KUHN, FRANK		69.55
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	19.55	
244347	01/14/2016	1245 LANGUAGE LINE SERVICES		101.78
		225-104-30041-31010 Telecommunication-CLEC	50.00	
		225-104-30041-31010 Telecommunication-CLEC	51.78	
244348	01/14/2016	83647 LASER PRINT PLUS, INC.		5,985.04
		010-306-40032-00000 Operational	985.04	
		010-306-40033-00000 Postage	0.00	
		010-306-40032-00000 Operational	0.00	
		010-306-40033-00000 Postage	5,000.00	
244349	01/14/2016	12560 LEGAL DIRECTORIES PUBLISHING COMP, INC		8.75
		010-501-40032-00000 Operational	8.75	
244350	01/14/2016	13005 LINDER INDUSTRIAL MACHINERY COMPANY		14,799.72
		010-601-30037-00000 Equipment (Leased or Rented)	4,905.68	
		010-601-30037-00000 Equipment (Leased or Rented)	1,725.00	
		010-601-30037-00000 Equipment (Leased or Rented)	-2,756.00	
		315-707-50865-00080 Site Improvements - GCCP Phase 1	4,216.68	
		315-707-50865-00080 Site Improvements - GCCP Phase 1	4,216.68	
		315-707-50865-00080 Site Improvements - GCCP Phase 1	2,491.68	
244351	01/14/2016	12045 LOVE CHEVROLET		20,906.00
		013-101-50870-93101 Capital Vehicle, Walhalla Grant	20,906.00	
244352	01/14/2016	13330 MAJOR BUSINESS MACHINES		719.00
		010-708-30024-00000 Maintenance on Equipment	719.00	
244353	01/14/2016	84172 CREDIT BUREAU ASSOCIATES INC		143.30
		017-719-60055-00000 Credit Application Fee	135.80	
		017-719-60055-00000 Credit Application Fee	7.50	
244354	01/14/2016	84820 MIDWEST TAPE, LLC		202.92
		010-206-40101-00000 Books	47.97	
		010-206-40101-00000 Books	74.98	
		010-206-40101-00000 Books	14.99	
		010-206-40101-00000 Books	64.98	
244355	01/14/2016	80135 MURPHREE, KYLIE		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
244356	01/14/2016	15730 OCONEE COUNTY TREASURER		60.00
		010-080-00805-10340 MO Miscellaneous Income	60.00	
244357	01/14/2016	15015 OCONEE PUBLISHING INC.		1,014.00
		010-717-30068-00000 Advertising	1,000.00	
		010-303-40032-00000 Operational	14.00	
244358	01/14/2016	84532 OFFICE OF SOLICITOR TENTH JUDICIAL CIRCU		4,180.00
		860-001-00061-72286 Due to Worthless Check Program	4,180.00	
244359	01/14/2016	82914 MARK K GRIFFIN		2,054.40
		260-601-40032-00000 Operational	2,054.40	
244360	01/14/2016	85218 PEARSON, DOYLE		125.00
		010-601-40027-00000 Safety Equipment	125.00	
244361	01/14/2016	82292 ROBERTS, MARTHA		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
244362	01/14/2016	19430 SC DEPT OF NATURAL RESOURCES		333.76
		010-001-00250-16700 Wildlife Fines	333.76	
244363	01/14/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		139.80
		010-080-49807-14910 CS SWC Sale of Mulch	139.80	
244364	01/14/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		1,901.73
		010-080-00805-10906 CS Airport Miscellaneous	0.62	
		010-080-00805-10980 CS Aviation Fuel	621.13	
		010-080-00805-10990 CS Jet Fuel	1,279.98	
244365	01/14/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		217.90
		010-080-00805-00205 CS Chau Ram Park	217.90	
244366	01/14/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		553.29

		010-080-00805-00203 CS High Falls Park	553.29	
244367	01/14/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		1,659.98
		010-080-00805-00204 CS South Cove Park	1,659.98	
244368	01/14/2016	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		19,572.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	19,572.00	
244369	01/14/2016	19380 SC LAW ENFORCEMENT DIVISION (SLED)		150.00
		013-101-30025-71500 Professional-Sex Offender Reg #5397	150.00	
244370	01/14/2016	83522 SEFFER, JANET		59.20
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	9.20	
244371	01/14/2016	9412 SOUTHERN HEALTH PARTNERS, INC		21,235.00
		010-106-30062-00000 Medical	21,235.00	
244372	01/14/2016	19027 SPEARMAN, JAMES		63.80
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	13.80	
244373	01/14/2016	84332 SPIRIT COMMUNICATIONS		163.62
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	4.28	
		010-001-00020-71116 Health Department HHS	2.41	
		010-001-00020-71117 Environmental Health Telephone	2.07	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	3.72	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	0.42	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	0.50	
		010-402-30041-00000 Telecommunications	30.69	
		010-709-30041-00000 Telecommunications	114.82	
		017-719-30041-00000 Telecommunications	4.71	
			0.00	
244374	01/14/2016	83088 CBS PERSONNEL SERVICES, LLC		8,731.32
		010-501-30025-00000 Professional	631.50	
		010-306-30025-00000 Professional	400.16	
		010-205-30025-00000 PROFESSIONAL	316.08	
		010-206-30025-00000 Professional	766.42	
		010-206-30025-00000 Professional	156.00	
		010-206-30025-00000 Professional	1,184.13	
		010-206-30025-00000 Professional	811.55	
		010-714-30025-00000 Professional	196.04	
		010-718-30025-00000 Professional	1,835.64	
		010-718-30025-00000 Professional	239.22	
		010-720-30025-00000 Professional	536.80	
		010-720-30025-00000 Professional	536.80	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	395.64	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	725.34	
244375	01/14/2016	82374 STILL, ROBERTA		125.00
		010-714-40027-00000 Safety Equipment	125.00	
244376	01/14/2016	84761 TARRER, TIFFANY		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
244377	01/14/2016	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		6.89
		010-709-30041-00000 Telecommunications	6.89	
244378	01/14/2016	82535 TOWN OF SALEM (UTILITIES)		31.91
		010-718-34044-00000 Water/Sewer/Garbage	31.91	
244379	01/14/2016	3635 TOWN OF WEST UNION (ALLOCATIONS)		103.24
		010-001-00260-16800 Town Portion of Fines	103.24	
244380	01/14/2016	81991 UNIFIRST CORP		392.90
		010-720-40065-00000 Clothing/Uniforms	15.68	
		010-718-40065-00000 Clothing/Uniforms	113.66	
		010-721-40065-00000 Clothing/Uniforms	47.50	
		017-719-40065-00000 Clothing/Uniforms	63.50	
		010-601-40065-00000 Clothing/Uniforms	152.56	
244381	01/14/2016	16175 US FOODSERVICE, INC.		15,194.16
		010-106-40034-00000 Food	2,597.24	
		010-106-40034-00000 Food	2,594.92	
		010-106-40034-00000 Food	3,346.39	
		010-106-40034-00000 Food	3,632.88	
		010-106-40034-00000 Food	3,022.73	

244382	01/14/2016	3075 WESTMINSTER UTILITY DEPARTMENT		54.25
		010-718-34044-00000 Water/Sewer/Garbage	25.96	
		010-718-34044-00000 Water/Sewer/Garbage	28.29	
244383	01/14/2016	23890 W G O G		300.00
		010-717-30068-00000 Advertising	300.00	
244384	01/14/2016	81637 WSNW RADIO AM 1150		300.00
		010-717-30068-00000 Advertising	300.00	
244385	01/19/2016	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		10,755.64
		010-001-00040-71725 Vehicle Inventory	373.37	
		010-101-30024-00000 Maintenance on Equipment	35.69	
		010-101-40031-00000 Non-Capital Equipment	62.83	
		010-101-40032-00000 Operational	79.06	
		010-101-40065-00000 Clothing/Uniforms	219.32	
		010-101-60444-00000 Helicopter Maintenance	6.42	
		010-101-99999-00000 Miscellaneous Grant Match	5.19	
		010-103-40032-00000 Operational	70.26	
		010-104-30024-00000 Maintenance on Equipment	5.04	
		010-104-40032-00000 Operational	46.43	
		010-106-30062-00000 Medical	6.30	
		010-106-33022-00000 Maintenance Buildings/Grounds	11.78	
		010-106-40032-00000 Operational	139.45	
		010-107-30024-00000 Maintenance on Equipment	7.59	
		010-107-40031-00000 Non-Capital Equipment	172.31	
		010-107-40032-00000 Operational	68.93	
		010-107-40065-00000 Cothing Uniforms	3.04	
		010-203-40032-00000 Operational	6.00	
		010-206-40032-00000 Operational	6.62	
		010-301-40032-00000 Operational	1.40	
		010-501-30026-00000 Court Expense	5.72	
		010-501-40031-00000 Non-Capital Equipment	30.79	
		010-501-40032-00000 Operational	5.09	
		010-501-60901-00155 DSS Child Support Title IV-D	14.09	
		010-714-40031-00000 Non-Capital Equipment	19.58	
		010-714-40032-00000 Operational	91.35	
		010-718-30024-00000 Maintenance on Equipment	12.99	
		010-718-33022-00000 Maintenance Buildings/Grounds	62.06	
		010-718-40027-00000 Safety Equipment	75.21	
		010-718-40032-00000 Operational	6.09	
		010-720-33022-00000 Maintenance Buildings/Grounds	1.74	
		010-720-40032-00000 Operational	6.41	
		010-721-40031-00000 Non-Capital Equipment	77.36	
		010-721-40032-00000 Operational	2.40	
		012-106-50957-00072 FFE-Cap Bldg Detention Center	38.74	
		012-204-50850-90089 Cap Bldg - S Cove Renov ATAX Grant	146.25	
		013-107-30084-92026 Training - FY15-16 LEMPG	5.06	
		013-107-40031-92026 Non-Capital Equip. - FY15-16 LEMPG	179.52	
		013-107-40032-92026 Operational - FY15-16 LEMPG	8.91	
		013-117-40031-91117 Non-Cap Equip - FY16 Child Elder	46.75	
		013-206-60010-00000 Library Misc Donations Expense	94.64	
		017-719-40032-00000 Operational	1.38	
		020-107-40031-00000 Non-Capital Equipment	36.47	
		240-206-40032-00255 Operational	50.79	
		260-601-40032-00000 Operational	7.22	
		515-777-30056-00000 Data Processing	16.74	
		515-777-40031-00000 Non-Capital Equipment	102.58	
		515-777-40032-00000 Operational	69.39	
		010-103-50840-00000 Equipment Capital Expenditures	294.42	
		010-106-40032-00000 Operational	286.73	
		010-204-33022-00000 Maintenance on Buildings/Grounds	10.85	
		010-204-40032-00000 Operational	15.89	
		012-106-50957-00072 FFE-Cap Bldg Detention Center	262.69	
		012-601-50840-00077 EQUIP, CAPITAL EXPEND 2015 Lease	6,537.00	
		013-206-40031-92201 Non-Cap Equipment-SC Lottery	346.14	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	459.57	
244386	01/21/2016	1115 ANDERSON AUTO PARTS / SENECA		2,119.66
		010-001-00040-71725 Vehicle Inventory	11.45	
		010-001-00040-71725 Vehicle Inventory	13.76	
		010-001-00040-71725 Vehicle Inventory	56.08	
		010-001-00040-71725 Vehicle Inventory	115.79	

		010-001-00040-71725 Vehicle Inventory	49.80	
		010-001-00040-71725 Vehicle Inventory	70.46	
		010-001-00040-71725 Vehicle Inventory	1.08	
		010-001-00040-71725 Vehicle Inventory	4.96	
		010-001-00040-71725 Vehicle Inventory	6.92	
		010-001-00040-71725 Vehicle Inventory	5.82	
		010-001-00040-71725 Vehicle Inventory	137.31	
		010-001-00040-71725 Vehicle Inventory	38.92	
		010-001-00040-71725 Vehicle Inventory	21.39	
		010-001-00040-71725 Vehicle Inventory	38.64	
		010-001-00040-71725 Vehicle Inventory	87.97	
		010-001-00040-71725 Vehicle Inventory	298.70	
		010-001-00040-71725 Vehicle Inventory	15.88	
		010-001-00040-71725 Vehicle Inventory	7.12	
		010-001-00040-71725 Vehicle Inventory	63.62	
		010-001-00040-71725 Vehicle Inventory	50.91	
		010-001-00040-71725 Vehicle Inventory	29.23	
		010-001-00040-71725 Vehicle Inventory	21.26	
		010-001-00040-71725 Vehicle Inventory	12.94	
		010-001-00040-71725 Vehicle Inventory	31.45	
		010-001-00040-71725 Vehicle Inventory	12.95	
		010-001-00040-71725 Vehicle Inventory	49.23	
		010-001-00040-71725 Vehicle Inventory	84.84	
		010-001-00040-71725 Vehicle Inventory	781.18	
244387	01/21/2016	1415 A O C - ACREE OIL COMPANY		3,914.39
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	963.49	
		017-001-00040-71719 Rock Quarry Off Road Diesel	1,910.67	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,040.23	
244388	01/21/2016	84415 RIDGWAY'S LLC		91.92
		010-735-40032-00000 Operational	91.92	
244389	01/21/2016	84118 AUSTIN POWDER COMPANY		4,863.31
		017-719-30039-00000 Blasting - Professional Service	4,863.31	
244390	01/21/2016	84235 BALLER HERBST STOKES & LIDE		13,963.60
		515-777-30025-00000 Professional	5,790.21	
		515-777-30025-00000 Professional	8,173.39	
244391	01/21/2016	2825 BATTERY SPECIALISTS, INC.		1,476.66
		010-001-00040-71725 Vehicle Inventory	161.01	
		010-001-00040-71725 Vehicle Inventory	641.93	
		010-721-40032-00000 Operational	25.38	
		010-001-00040-71725 Vehicle Inventory	476.73	
		010-001-00040-71725 Vehicle Inventory	171.61	
244392	01/21/2016	84129 BRIAN KEITH COOK		3,705.00
		515-777-30025-00000 Professional	3,705.00	
244393	01/21/2016	84585 C & J ENTERPRISES		190.38
		010-204-30037-00000 Equipment (Leased or Rented)	190.38	
244394	01/21/2016	81686 DATAWORKS PLUS LLC		8,253.84
		010-106-30056-00000 Date Processing	8,253.84	
			0.00	
244395	01/21/2016	4020 DUKE ENERGY CAROLINAS LLC		1,076.60
		010-203-34043-00000 Electricity	28.74	
		010-203-34043-00000 Electricity	12.18	
		010-203-34043-00000 Electricity	111.26	
		010-203-34043-00000 Electricity	50.96	
		010-203-34043-00000 Electricity	187.19	
		010-203-34043-00000 Electricity	55.28	
		010-203-34043-00000 Electricity	12.18	
		010-203-34043-00000 Electricity	108.24	
		010-203-34043-00000 Electricity	12.18	
		010-203-34043-00000 Electricity	12.18	
		010-203-34043-00000 Electricity	34.59	
		010-203-34043-00000 Electricity	247.42	
		010-203-34043-00000 Electricity	105.74	
		010-203-34043-00000 Electricity	11.15	
		010-203-34043-00000 Electricity	17.96	
		010-203-34043-00000 Electricity	15.73	

		010-204-34043-0000 Electricity	12.18	
		010-204-34043-0000 Electricity	29.26	
		010-204-34043-0000 Electricity	12.18	
244396	01/21/2016	9822 ENVISIONWARE, INC		2,636.32
		240-206-30056-00255 Data Processing	2,636.32	
			0.00	
244397	01/21/2016	6240 FLEETCOR TECHNOLOGIES		8,183.59
		010-001-00020-71110 Accounts Rec Senior Solutions	955.04	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	31.86	
		010-101-81101-00000 Gasoline Sheriff	3,100.02	
		010-103-81103-00000 Gasoline Coroner	70.94	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	545.30	
		010-107-82107-00000 Diesel Emergency Services	22.56	
		010-110-81110-00000 Gasoline Animal Control	246.05	
		010-202-81202-00000 Gasoline PRT	103.56	
		010-202-82202-00000 Diesel PRT	12.74	
		010-206-81206-00000 Gasoline Library	22.44	
		010-206-82206-00000 Diesel Library	32.01	
		010-301-81301-00000 Gasoline Assessor	70.96	
		010-502-81502-00000 Gasoline Probate Court	24.81	
		010-509-81509-00000 Gasoline Magistrate	14.00	
		010-601-81601-00000 Gasoline Road Department	474.41	
		010-601-82601-00000 Diesel Road Department	1,168.75	
		010-702-81702-00000 Gasoline-Community Dev .	73.17	
		010-707-81707-00000 Gasoline Econ Development	31.87	
		010-711-81711-00000 Gasoline Information Tech	29.85	
		010-714-81714-00000 Gasoline Public Buildings	115.10	
		010-717-81717-00000 Gasoline Administrator	30.70	
		010-718-81718-00000 Gasoline Solid Waste Department	61.86	
		010-718-82718-00000 Diesel Solid Waste Department	546.42	
		010-721-81721-00000 Gasoline Vehicle Maintenance	194.11	
		017-719-81719-00000 Rock Quarry Gasoline	141.14	
		017-719-82719-00000 Rock Quarry Diesel	63.92	
244398	01/21/2016	80097 GEORGE A & KATHY W DRANT		1,127.00
		010-080-00805-13700 LP Building Codes	1,067.00	
		010-080-00805-13700 LP Building Codes	60.00	
244399	01/21/2016	83484 GEOVISION		1,065.00
		515-777-30025-00000 Professional	815.00	
		515-777-30024-00000 Maintenance Equipment	250.00	
244400	01/21/2016	1060 HERITAGE PROPANE		460.87
		010-204-34042-00000 Gas & Fuel Oil	460.87	
244401	01/21/2016	10110 JAY'S PRINTING CO.		131.44
		010-502-40032-00000 Operational	131.44	
244402	01/21/2016	80100 JOHNS, KENNETH E., JR.		200.00
		010-502-30041-00000 Telecommunications	200.00	
244403	01/21/2016	83647 LASER PRINT PLUS, INC.		5,526.15
		010-302-40032-00000 Operational	526.15	
		010-306-40032-00000 Operational	0.00	
		010-306-40033-00000 Postage	5,000.00	
244404	01/21/2016	12300 LAWMEN'S SAFETY SUPPLY INC.		2,119.05
		010-101-40353-00000 Firing Range	2,119.05	
244405	01/21/2016	9500 MCDONALD PATRICK POSTON		1,589.00
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	1,589.00	
244406	01/21/2016	82885 MCKEE, NINA M		70.00
		010-101-30084-00000 School/Seminar/Training/Mtg	70.00	
244407	01/21/2016	82918 MCNAIR LAW FIRM		30,844.10
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	5,020.46	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	157.50	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	195.06	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	1,456.00	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	7,873.13	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	14,135.34	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	855.44	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	67.50	
		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	1,016.17	

		010-741-30025-00000 PROFESSIONAL LEGAL COUNSEL	67.50	
244408	01/21/2016	81959 NEAL, JASON		40.00
		010-717-30018-00000 Travel	40.00	
244409	01/21/2016	81953 PATHOLOGY ASSOCIATES OF GREENVILLE		1,000.00
		010-103-30025-00000 Professional	1,000.00	
244410	01/21/2016	84680 PLANNED ADMINISTRATORS INC		98,314.91
		010-001-00090-73928 PAI Health Plan Withholding	83,583.46	
		010-001-00090-73931 SunLife Short Term Disability	5,527.11	
		010-001-00090-73932 Sun Life Supplemental Life	9,204.34	
244411	01/21/2016	9820 JAY D WELBORN		300.00
		010-107-30024-00000 Maintenance on Equipment	300.00	
244412	01/21/2016	19760 SCATT-DEPT OF REVENUE		150.00
		010-305-30084-00000 School/Seminar/Training/Mtg	150.00	
244413	01/21/2016	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		14,963.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	14,963.50	
244414	01/21/2016	80341 SCFBINAA		800.00
		010-101-30084-00000 School/Seminar/Training/Mtg	400.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	400.00	
244415	01/21/2016	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	
244416	01/21/2016	19390 SECRETARY OF STATE		25.00
		010-501-40032-00000 Operational	25.00	
244417	01/21/2016	84990 SMITH, DANIELLE		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
244418	01/21/2016	84127 SMITH GARDNER, INC.		144.00
		010-718-60005-00000 Testing Wells	144.00	
244419	01/21/2016	83137 GRANT R. BERDAN		765.00
		010-001-00010-71001 TD Bank - Admin. Bank Acct.	765.00	
244420	01/21/2016	83175 SPARTAN FIRE & EMERGENCY APPARATUS		4,729.86
		010-001-00040-71725 Vehicle Inventory	4,729.86	
244421	01/21/2016	19149 SPEARMAN BROS COLLISION REPAIR, INC.		444.47
		010-709-30066-00000 INSURANCE/BONDS	444.47	
244422	01/21/2016	83088 CBS PERSONNEL SERVICES, LLC		5,964.17
		010-206-30025-00000 Professional	1,165.55	
		010-306-30025-00000 Professional	511.68	
		010-718-30025-00000 Professional	1,883.76	
		010-718-30025-00000 Professional	425.28	
		010-205-30025-00000 PROFESSIONAL	526.80	
		010-501-30025-00000 Professional	614.66	
		010-714-30025-00000 Professional	331.24	
		010-501-30025-00000 Professional	505.20	
244423	01/21/2016	81015 SUNRISE LAKE LLC		91.12
		010-001-00020-71428 Tax Collector Reserve Account	91.12	
244424	01/21/2016	20420 THOMPSON PUBLISHING GROUP INC.		429.00
		010-710-40102-00000 Periodicals	429.00	
244425	01/21/2016	20100 JOYCE TOWE		1,800.00
		017-719-30037-00000 Equipment (Leased or Rented)	1,800.00	
244426	01/21/2016	81991 UNIFIRST CORP		224.90
		017-719-40065-00000 Clothing/Uniforms	63.50	
		010-721-40065-00000 Clothing/Uniforms	47.74	
		010-718-40065-00000 Clothing/Uniforms	113.66	
244427	01/21/2016	80750 UNITED WAY OF OCONEE COUNTY, INC.		176.63
		010-001-00090-73918 United Way Employee Contributions	176.63	
244428	01/21/2016	84399 URS CORPORATION		9,094.83
		315-707-60707-00059 Infrastructure Econ Dev GCCP WWTP	9,094.83	
244429	01/21/2016	23185 WEST PAYMENT CENTER		549.08
		010-741-40032-00000 Operational	306.55	
		010-106-30056-00000 Date Processing	242.53	

244430	01/21/2016	80999 WEST UNION REPAIR, INC.		76.85
		010-204-30024-00000 Maintenance on Equipment	76.85	
244431	01/21/2016	9517 WILSON, JUSTIN		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
244432	01/21/2016	84144 WINDSTREAM CORPORATION		5,518.64
		010-711-30041-00000 Telecommunications	5,379.59	
		010-711-30041-00000 Telecommunications	139.05	
244433	01/21/2016	23685 W W WILLIAMS DIESEL		5,999.28
		010-001-00040-71725 Vehicle Inventory	5,999.28	
244434	01/22/2016	80105 BAKERS WASTE EQUIPMENT INC		3,951.15
		010-001-00060-73015 Procurement Bid Bonds Payable	3,951.15	
244435	01/22/2016	82677 LOVINGGOOD, JANICE		85.00
		240-206-30084-00255 School/Seminar/Trng/Mtg	85.00	
244436	01/22/2016	80105 NU-LIFE ENVIRONMENTAL INC		14,500.00
		010-001-00060-73015 Procurement Bid Bonds Payable	14,500.00	
244437	01/22/2016	80105 NU-LIFE ENVIRONMENTAL INC		3,750.00
		010-001-00060-73015 Procurement Bid Bonds Payable	3,750.00	
244438	01/22/2016	85174 POWELL, SALLY		80.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
244439	01/22/2016	80105 THE PETERBILT STORE - COLUMBIA		10,750.00
		010-001-00060-73015 Procurement Bid Bonds Payable	10,750.00	
244440	01/22/2016	80105 TRIVAN TRUCK BODY LLC		13,887.50
		010-001-00060-73015 Procurement Bid Bonds Payable	13,887.50	
244441	01/28/2016	80949 ADDIS, DWIGHT W		18.45
		010-501-30026-00000 Court Expense	18.45	
244442	01/28/2016	80949 ALEXANDER, MELVIN		26.50
		010-501-30026-00000 Court Expense	26.50	
244443	01/28/2016	80949 ARMSTRONG, KIMBERLY C		39.15
		010-501-30026-00000 Court Expense	39.15	
244444	01/28/2016	80949 BARKER, ROSA R		29.95
		010-501-30026-00000 Court Expense	29.95	
244445	01/28/2016	80949 BLATTNER, WILLIAM J		36.85
		010-501-30026-00000 Court Expense	36.85	
244446	01/28/2016	80949 BOLTON, TRACY C		24.20
		010-501-30026-00000 Court Expense	24.20	
244447	01/28/2016	80949 BOWERS, ELIZABETH P		32.25
		010-501-30026-00000 Court Expense	32.25	
244448	01/28/2016	80949 BUFORD, ALLISON N		34.55
		010-501-30026-00000 Court Expense	34.55	
244449	01/28/2016	80949 CAIN, DOUGLAS W		21.90
		010-501-30026-00000 Court Expense	21.90	
244450	01/28/2016	80949 CAMPBELL, JAMES R		29.95
		010-501-30026-00000 Court Expense	29.95	
244451	01/28/2016	80949 CHAFFEE, DANETTE S		25.35
		010-501-30026-00000 Court Expense	25.35	
244452	01/28/2016	80949 CHAPMAN, JERRY W		27.65
		010-501-30026-00000 Court Expense	27.65	
244453	01/28/2016	80949 DEFORE, GREGORY S		28.80
		010-501-30026-00000 Court Expense	28.80	
244454	01/28/2016	80949 DILLS, RONNIE G		32.25
		010-501-30026-00000 Court Expense	32.25	
244455	01/28/2016	80949 DOBEY, JAMES N III		32.25
		010-501-30026-00000 Court Expense	32.25	
244456	01/28/2016	80949 DUCKERT, JAMES H II		28.80
		010-501-30026-00000 Court Expense	28.80	

244457	01/28/2016	80949 ELLER, ROBERT M		33.40	33.40
		010-501-30026-00000 Court Expense	33.40		
244458	01/28/2016	80949 FARMER, DAVID A		32.25	32.25
		010-501-30026-00000 Court Expense	32.25		
244459	01/28/2016	80949 FLEMING, LINDA G		32.25	32.25
		010-501-30026-00000 Court Expense	32.25		
244460	01/28/2016	80949 GRANT, GARY S		24.20	24.20
		010-501-30026-00000 Court Expense	24.20		
244461	01/28/2016	80949 HARDEN, MICHAEL L		28.80	28.80
		010-501-30026-00000 Court Expense	28.80		
244462	01/28/2016	80949 HUTCHINSON, EMILY J		29.95	29.95
		010-501-30026-00000 Court Expense	29.95		
244463	01/28/2016	80949 JENKINS, SUE D		23.05	23.05
		010-501-30026-00000 Court Expense	23.05		
244464	01/28/2016	80949 JOHNSON, KEVIN C		27.65	27.65
		010-501-30026-00000 Court Expense	27.65		
244465	01/28/2016	80949 JOHNSON, NANCY E		23.05	23.05
		010-501-30026-00000 Court Expense	23.05		
244466	01/28/2016	80949 JONES, MAGGIE G		26.50	26.50
		010-501-30026-00000 Court Expense	26.50		
244467	01/28/2016	80949 LANNING, AUDREY R		33.40	33.40
		010-501-30026-00000 Court Expense	33.40		
244468	01/28/2016	80949 LATORRE, KATHERINE		38.00	38.00
		010-501-30026-00000 Court Expense	38.00		
244469	01/28/2016	80949 LAWHON, HEATH B		18.45	18.45
		010-501-30026-00000 Court Expense	18.45		
244470	01/28/2016	80949 LEES, MICHAEL J		25.35	25.35
		010-501-30026-00000 Court Expense	25.35		
244471	01/28/2016	80949 MCCALL, TOMMY ALAN SR		18.45	18.45
		010-501-30026-00000 Court Expense	18.45		
244472	01/28/2016	80949 MEINERT, DEBORAH L		35.70	35.70
		010-501-30026-00000 Court Expense	35.70		
244473	01/28/2016	80949 MENDONCA, MICHAEL R		31.10	31.10
		010-501-30026-00000 Court Expense	31.10		
244474	01/28/2016	80949 MORRIS, DYANDRA M		33.40	33.40
		010-501-30026-00000 Court Expense	33.40		
244475	01/28/2016	80949 PEARSON, ANDREW S		35.70	35.70
		010-501-30026-00000 Court Expense	35.70		
244476	01/28/2016	80949 PRICE, CHRISTOPHER P		17.30	17.30
		010-501-30026-00000 Court Expense	17.30		
244477	01/28/2016	80949 REID, KATHERINE S		24.20	24.20
		010-501-30026-00000 Court Expense	24.20		
244478	01/28/2016	80949 ROACH, CHARLOTTE T		34.55	34.55
		010-501-30026-00000 Court Expense	34.55		
244479	01/28/2016	80949 SEARS, JONATHAN		33.40	33.40
		010-501-30026-00000 Court Expense	33.40		
244480	01/28/2016	80949 SOJTORI, JUDITH A		24.20	24.20
		010-501-30026-00000 Court Expense	24.20		
244481	01/28/2016	80949 TEMPLETON, MELISSA A		23.05	23.05
		010-501-30026-00000 Court Expense	23.05		
244482	01/28/2016	80949 VARGA, RICHIE A		42.60	42.60
		010-501-30026-00000 Court Expense	42.60		
244483	01/28/2016	80949 WALD, KIMBERLY D		26.50	26.50
		010-501-30026-00000 Court Expense	26.50		
244484	01/28/2016	80949 WALDROP, BRITTANY D		39.15	39.15
		010-501-30026-00000 Court Expense	39.15		

244485	01/28/2016	80949	WHITEHEAD, RITA L		24.20
			010-501-30026-00000 Court Expense	24.20	
244486	01/28/2016	80949	WOOD, CHRISTOPHER S		21.90
			010-501-30026-00000 Court Expense	21.90	
244487	01/28/2016	80949	ADAMS, JEFFREY J		26.50
			010-501-30026-00000 Court Expense	26.50	
244488	01/28/2016	80949	ADDIS, NANCY S		18.45
			010-501-30026-00000 Court Expense	18.45	
244489	01/28/2016	80949	ALEXANDER, SHARON		29.95
			010-501-30026-00000 Court Expense	29.95	
244490	01/28/2016	80949	BAGBY, ALICE M		39.15
			010-501-30026-00000 Court Expense	39.15	
244491	01/28/2016	80949	BOLT, CHRISTOPHER L		26.50
			010-501-30026-00000 Court Expense	26.50	
244492	01/28/2016	80949	BURNETTE, TARA S		35.70
			010-501-30026-00000 Court Expense	35.70	
244493	01/28/2016	80949	CANNON, ERNEST N III		17.30
			010-501-30026-00000 Court Expense	17.30	
244494	01/28/2016	80949	CARTER, LISA A		38.00
			010-501-30026-00000 Court Expense	38.00	
244495	01/28/2016	80949	CHAPMAN, KAREN L		28.80
			010-501-30026-00000 Court Expense	28.80	
244496	01/28/2016	80949	COUDRIET, TABITHA A		27.65
			010-501-30026-00000 Court Expense	27.65	
244497	01/28/2016	80949	CRAWFORD, ANGELA J		32.25
			010-501-30026-00000 Court Expense	32.25	
244498	01/28/2016	80949	EADES, BENNY R		26.50
			010-501-30026-00000 Court Expense	26.50	
244499	01/28/2016	80949	FRIEND, ALLEN E JR		16.15
			010-501-30026-00000 Court Expense	16.15	
244500	01/28/2016	80949	GALLOWAY, VICTORIA L		32.25
			010-501-30026-00000 Court Expense	32.25	
244501	01/28/2016	80949	GAMBRELL, GAIL W		32.25
			010-501-30026-00000 Court Expense	32.25	
244502	01/28/2016	80949	GILBERT, ANTONIO M		28.80
			010-501-30026-00000 Court Expense	28.80	
244503	01/28/2016	80949	HAMILTON, IAN R		29.95
			010-501-30026-00000 Court Expense	29.95	
244504	01/28/2016	80949	HANNON, DIANE M		26.50
			010-501-30026-00000 Court Expense	26.50	
244505	01/28/2016	80949	HARDEE, JOHN P		24.20
			010-501-30026-00000 Court Expense	24.20	
244506	01/28/2016	80949	HARDEN, DONNA B		33.40
			010-501-30026-00000 Court Expense	33.40	
244507	01/28/2016	80949	HAWKINS, NATHAN L		29.95
			010-501-30026-00000 Court Expense	29.95	
244508	01/28/2016	80949	HAWTHORNE, RUSSELL D		26.50
			010-501-30026-00000 Court Expense	26.50	
244509	01/28/2016	80949	HIPSKIND, MELODIE S		24.20
			010-501-30026-00000 Court Expense	24.20	
244510	01/28/2016	80949	HOFFSTETTER, STEPHANIE L		33.40
			010-501-30026-00000 Court Expense	33.40	
244511	01/28/2016	80949	HOWARD, VIRGINIA R		26.50
			010-501-30026-00000 Court Expense	26.50	
244512	01/28/2016	80949	IVESTOR, CYNTHIA M		33.40
			010-501-30026-00000 Court Expense	33.40	

244513	01/28/2016	80949	JUSTUS, JESSICA M		16.15
			010-501-30026-00000 Court Expense		16.15
244514	01/28/2016	80949	KING, SUE C		31.10
			010-501-30026-00000 Court Expense		31.10
244515	01/28/2016	80949	LANE, MARGARET B		26.50
			010-501-30026-00000 Court Expense		26.50
244516	01/28/2016	80949	LEWIN, JAMES B		23.05
			010-501-30026-00000 Court Expense		23.05
244517	01/28/2016	80949	MABRY, DONALD L		34.55
			010-501-30026-00000 Court Expense		34.55
244518	01/28/2016	80949	MILLER, JEROME K		29.95
			010-501-30026-00000 Court Expense		29.95
244519	01/28/2016	80949	MURPHY, NICHOLAS C		24.20
			010-501-30026-00000 Court Expense		24.20
244520	01/28/2016	80949	OKELLEY, JOHN R		19.60
			010-501-30026-00000 Court Expense		19.60
244521	01/28/2016	80949	ORR, LEWIS E		32.25
			010-501-30026-00000 Court Expense		32.25
244522	01/28/2016	80949	RICE, STEVEN D		23.05
			010-501-30026-00000 Court Expense		23.05
244523	01/28/2016	80949	ROSE, LESTER J		27.65
			010-501-30026-00000 Court Expense		27.65
244524	01/28/2016	80949	SOTO, JOSE P		26.50
			010-501-30026-00000 Court Expense		26.50
244525	01/28/2016	80949	STARGEL, VICTOR L		27.65
			010-501-30026-00000 Court Expense		27.65
244526	01/28/2016	80949	STEPHENS, WINDELL N		18.45
			010-501-30026-00000 Court Expense		18.45
244527	01/28/2016	80949	THOMPSON, RICHARD G		31.10
			010-501-30026-00000 Court Expense		31.10
244528	01/28/2016	80949	TOWNSON, KRISTIN M		24.20
			010-501-30026-00000 Court Expense		24.20
244529	01/28/2016	80949	TURNER, CODY A		19.60
			010-501-30026-00000 Court Expense		19.60
244530	01/28/2016	80949	VALIDO, LEONARD P		21.90
			010-501-30026-00000 Court Expense		21.90
244531	01/28/2016	80949	VANATTER, AMY J		19.60
			010-501-30026-00000 Court Expense		19.60
244532	01/28/2016	80949	VORDEBURG, KATHLEEN A		32.25
			010-501-30026-00000 Court Expense		32.25
244533	01/28/2016	80949	WARD, ANTHONY P		33.40
			010-501-30026-00000 Court Expense		33.40
244534	01/28/2016	80949	WELLS, MELISSA A		18.45
			010-501-30026-00000 Court Expense		18.45
244535	01/29/2016	46115	ADAMS, GEORGE		100.00
			010-711-30041-00000 Telecommunications		100.00
244536	01/29/2016	81836	AFLAC INSURANCE		14,726.12
			010-001-00090-73919 AFLAC Accident	5,541.36	
			010-001-00090-73921 AFLAC Cancer Policy	9,184.76	
244537	01/29/2016	82318	ALEXANDER M SHADWICK		2,206.48
			010-509-30071-00000 Rent	1,800.00	
			010-509-34043-00000 Electricity	406.48	
				0.00	
244538	01/29/2016	1115	ANDERSON AUTO PARTS / SENECA		1,107.97
			010-001-00040-71725 Vehicle Inventory	126.67	
			010-001-00040-71725 Vehicle Inventory	12.78	
			010-001-00040-71725 Vehicle Inventory	14.39	
			010-001-00040-71725 Vehicle Inventory	195.36	

		010-001-00040-71725 Vehicle Inventory	12.73	
		010-001-00040-71725 Vehicle Inventory	229.25	
		010-001-00040-71725 Vehicle Inventory	36.50	
		010-001-00040-71725 Vehicle Inventory	63.62	
		010-001-00040-71725 Vehicle Inventory	14.39	
		010-001-00040-71725 Vehicle Inventory	21.88	
		010-001-00040-71725 Vehicle Inventory	21.15	
		010-001-00040-71725 Vehicle Inventory	64.27	
		010-001-00040-71725 Vehicle Inventory	3.17	
		010-001-00040-71725 Vehicle Inventory	2.78	
		010-001-00040-71725 Vehicle Inventory	16.19	
		010-001-00040-71725 Vehicle Inventory	141.99	
		010-001-00040-71725 Vehicle Inventory	20.06	
		010-001-00040-71725 Vehicle Inventory	5.94	
		010-001-00040-71725 Vehicle Inventory	6.67	
		010-001-00040-71725 Vehicle Inventory	64.27	
		010-001-00040-71725 Vehicle Inventory	33.91	
244539	01/29/2016	1415 A O C - ACREE OIL COMPANY		3,313.19
		017-001-00040-71719 Rock Quarry Off Road Diesel	2,306.92	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	793.76	
		010-001-00040-71721 Diesel Inventory Off Road	212.51	
244540	01/29/2016	2825 BATTERY SPECIALISTS, INC.		74.14
		010-001-00040-71725 Vehicle Inventory	74.14	
244541	01/29/2016	80545 CITY OF SENECA		600,000.00
		315-707-60707-00047 EC DEV INFRASTRUCTURE CASTO	600,000.00	
244542	01/29/2016	3385 CITY OF WALHALLA (WATER BILLS)		140.00
		010-106-34044-00000 Water/Sewer/Garbage	140.00	
244543	01/29/2016	20660 COX, JOHN M		100.00
		010-711-30041-00000 Telecommunications	100.00	
244544	01/29/2016	3054 CUMMINS ATLANTIC, LLC		944.80
		010-001-00040-71725 Vehicle Inventory	944.80	
244545	01/29/2016	9458 DEPARTMENT OF ADMINISTRATION		112.00
		010-104-30056-00000 Data Processing Communications	112.00	
			0.00	
244546	01/29/2016	6240 FLEETCOR TECHNOLOGIES		7,872.43
		010-001-00020-71110 Accounts Rec Senior Solutions	682.46	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	44.28	
		010-101-81101-00000 Gasoline Sheriff	2,854.46	
		010-103-81103-00000 Gasoline Coroner	80.51	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire	608.52	
		010-107-82107-00000 Diesel Emergency Services	96.37	
		010-110-81110-00000 Gasoline Animal Control	173.44	
		010-202-81202-00000 Gasoline PRT	193.18	
		010-301-81301-00000 Gasoline Assessor	55.76	
		010-306-81306-00000 Gasoline Treasurer	22.29	
		010-509-81509-00000 Gasoline Magistrate	15.58	
		010-601-81601-00000 Gasoline Road Department	922.74	
		010-601-82601-00000 Diesel Road Department	940.89	
		010-702-81702-00000 Gasoline-Community Dev .	72.61	
		010-707-81707-00000 Gasoline Econ Development	43.61	
		010-711-81711-00000 Gasoline Information Tech	21.51	
		010-714-81714-00000 Gasoline Public Buildings	150.03	
		010-717-81717-00000 Gasoline Administrator	27.90	
		010-718-81718-00000 Gasoline Solid Waste Department	79.51	
		010-718-82718-00000 Diesel Solid Waste Department	301.82	
		010-720-81720-00000 Gasoline Airport	16.05	
		010-721-40032-00000 Operational	89.22	
		010-721-81721-00000 Gasoline Vehicle Maintenance	178.00	
		017-719-81719-00000 Rock Quarry Gasoline	164.86	
		017-719-82719-00000 Rock Quarry Diesel	36.83	
244547	01/29/2016	6815 FLOWERS BAKING CO.		713.07
		010-106-40034-00000 Food	134.20	
		010-106-40034-00000 Food	200.66	
		010-106-40034-00000 Food	221.65	
		010-106-40034-00000 Food	156.56	
244548	01/29/2016	6085 FRIENDSHIP FIRE DEPT		12,528.09

		020-107-40031-00612 Non-Cap Equip-Friendship FD	1,278.09	
		020-107-60083-00000 Grant to Independent Agencies	11,250.00	
244549	01/29/2016	83484 GEOVISION		32,493.00
		515-777-30025-00000 Professional	2,768.00	
		515-777-30025-00000 Professional	690.00	
		515-777-30025-00000 Professional	760.00	
		515-777-30025-00000 Professional	596.50	
		515-777-30025-00000 Professional	1,440.00	
		515-777-30024-00000 Maintenance Equipment	24,283.00	
		515-777-30025-00000 Professional	1,955.50	
244550	01/29/2016	7370 GREENVILLE HEALTH SYSTEM		6,810.26
		010-001-00090-73928 PAI Health Plan Withholding	6,810.26	
244551	01/29/2016	9451 GORTON, CRAIG		25.00
		010-721-81721-00000 Gasoline Vehicle Maintenance	25.00	
244552	01/29/2016	84000 HARFORD W CAPPS		340.74
		010-735-30056-00000 Data Processing	340.74	
244553	01/29/2016	84673 HODGE, JONATHAN		150.00
		010-001-00090-73928 PAI Health Plan Withholding	30.00	
		010-001-00090-73928 PAI Health Plan Withholding	30.00	
		010-001-00090-73928 PAI Health Plan Withholding	30.00	
		010-001-00090-73928 PAI Health Plan Withholding	30.00	
		010-001-00090-73928 PAI Health Plan Withholding	30.00	
244554	01/29/2016	9295 IDEAL STEEL INC.		525.00
		010-001-00040-71725 Vehicle Inventory	525.00	
244555	01/29/2016	80036 JAMES ALAN MASON		22.50
		010-080-00805-12301 LP Probate Judge Estates	22.50	
244556	01/29/2016	10110 JAY'S PRINTING CO.		301.04
		010-710-40032-00000 Operational	301.04	
244557	01/29/2016	84258 KING, CHARLES		20.00
		010-107-82107-00000 Diesel Emergency Services	20.00	
244558	01/29/2016	82513 KREIN, SCOTT		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
244559	01/29/2016	9522 JAMES V MCKIBBEN, III		1,600.00
		012-107-50850-00094 Cap Buildings-Bountyland Sub-Stat	1,600.00	
244560	01/29/2016	84820 MIDWEST TAPE, LLC		232.93
		010-206-40101-00000 Books	13.99	
		010-206-40101-00000 Books	24.99	
		010-206-40101-00000 Books	114.97	
		010-206-40101-00000 Books	78.98	
244561	01/29/2016	13235 MOTOROLA SOLUTIONS, INC.		353.70
		010-107-30041-00000 Telephone	154.11	
		010-104-30024-00000 Maintenance on Equipment	199.59	
244562	01/29/2016	15730 OCONEE COUNTY TREASURER		103.20
		010-001-00020-71428 Tax Collector Reserve Account	103.20	
244563	01/29/2016	15730 OCONEE COUNTY TREASURER		38.70
		010-001-00020-71428 Tax Collector Reserve Account	38.70	
244564	01/29/2016	9824 PICKENS ROOFING, INC		950.00
		010-714-33022-00510 Bldg Maint Courthouse (New)	425.00	
		010-714-33022-00000 Bldg Maint Bldg Facilities Maint	525.00	
244565	01/29/2016	83405 POWELL, MICHAEL A		100.00
		515-777-30041-00000 Telecommunications	100.00	
244566	01/29/2016	83937 POWELL, STACIE		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
244567	01/29/2016	41055 PRUITT, FRANCIS S. JR.		350.00
		010-106-40065-00000 Clothing/Uniforms	350.00	
244568	01/29/2016	83136 ROACH, MARSHA		71.35
		010-306-30018-00000 Travel	55.62	
		010-306-30084-00000 School/Seminar/Training/Mtg	15.73	
244569	01/29/2016	19345 SC DEPT OF EMPLOYMENT & WORKFORCE		255.25
		010-709-30780-00000 Unemployment Insurance	255.25	

244570	01/29/2016	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		15,977.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	15,977.00	
244571	01/29/2016	84268 SC CRIMINAL JUSTICE ACADEMY		70.00
		010-101-30084-00000 School/Seminar/Training/Mtg	70.00	
244572	01/29/2016	80415 SC LEGISLATIVE COUNCIL		920.00
		010-704-30025-00000 Professional	230.00	
		010-103-40102-00000 Books Periodicals	230.00	
		010-502-30026-00000 Court Expense	230.00	
		010-206-40101-00000 Books	230.00	
244573	01/29/2016	82282 SIMPSON, RICKEY		125.00
		010-718-40027-00000 Safety Equipment	125.00	
244574	01/29/2016	36175 SPEARMAN, SHERI E.		100.00
		515-777-30041-00000 Telecommunications	100.00	
244575	01/29/2016	80417 SPEARMAN, TRONDA		100.00
		010-001-00090-73928 PAI Health Plan Withholding	100.00	
244576	01/29/2016	83088 CBS PERSONNEL SERVICES, LLC		7,209.97
		010-714-30025-00000 Professional	432.64	
		010-718-30025-00000 Professional	1,842.50	
		010-718-30025-00000 Professional	239.22	
		010-720-30025-00000 Professional	536.80	
		010-206-30025-00000 Professional	766.31	
		010-206-30025-00000 Professional	1,104.48	
		010-206-30025-00000 Professional	234.00	
		010-206-30025-00000 Professional	795.62	
		010-306-30025-00000 Professional	721.60	
		010-720-30025-00000 Professional	536.80	
244577	01/29/2016	19079 STEPHEN R. EDWARDS & ASSOCIATES, INC.		900.00
		012-107-50850-00094 Cap Buildings-Bountyland Sub-Stat	900.00	
244578	01/29/2016	9823 TAPED EDITIONS, INC		4,292.00
		240-206-40112-00255 Magazines/Newspapers	4,292.00	
244579	01/29/2016	81083 TELSMITH, INC.		4,253.85
		017-719-30024-00000 Maintenance on Equipment	4,253.85	
244580	01/29/2016	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		52.76
		010-107-30041-00000 Telephone	52.76	
244581	01/29/2016	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC		65.73
		020-107-34044-00000 Water/Sewer/Garbage	65.73	
244582	01/29/2016	81315 TRANE U.S. INC		3,176.82
		010-720-33022-00000 Maintenance Buildings/Grounds	3,176.82	
244583	01/29/2016	81034 TURNER, MELISSA W		300.00
		010-001-00020-71146 A / R City of Westminster	300.00	
244584	01/29/2016	81991 UNIFIRST CORP		588.45
		010-601-40065-00000 Clothing/Uniforms	152.56	
		010-601-40065-00000 Clothing/Uniforms	152.56	
		017-719-40065-00000 Clothing/Uniforms	63.50	
		010-718-40065-00000 Clothing/Uniforms	113.66	
		010-721-40065-00000 Clothing/Uniforms	47.74	
		010-720-40065-00000 Clothing/Uniforms	15.68	
		010-720-40065-00000 Clothing/Uniforms	42.75	
			0.00	
244585	01/29/2016	80812 UPSTATE EMS COUNCIL, INC		4,500.00
		010-107-30084-00000 School/Seminar/Training/Mtg	4,500.00	
			0.00	
244586	01/29/2016	82097 WILBANKS, KIM		100.00
		515-777-30041-00000 Telecommunications	100.00	
			0.00	
244587	01/29/2016	83721 WILLIAM F. DERRICK, JR.		1,400.00
		010-001-00020-71138 A/R - Town of West Union	400.00	
		010-001-00020-71146 A / R City of Westminster	1,000.00	
			0.00	
244588	01/29/2016	83178 W.K. DICKSON & CO., INC.		1,000.00
		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	50.00
012-720-97104-00155	AIP 21-Stub Taxiway Const-Federal	900.00
012-720-97104-00255	AIP 21-Stub Taxiway Const-State	50.00
		0.00

244589 01/29/2016 24010 XEROX CORPORATION 6,108.00

010-717-30059-00000	Copier Click Charges	92.20
010-203-30059-00000	Copier Click Charges	37.10
010-735-30059-00000	Copier Click Charges	120.11
010-735-30059-00000	Copier Click Charges	470.45
010-718-30059-00000	Copier Click Charges	64.95
010-702-30059-00000	Copier Click Charges	129.97
010-302-30059-00000	Copier Click Charges	23.81
010-702-30059-00000	Copier Click Charges	57.60
017-719-30059-00000	Copier Click Charges	31.81
010-509-30059-00000	Copier Click Charges	36.38
515-777-30059-00000	Copier Click Charges	20.49
010-206-30059-00000	Copier Click Charges	20.09
010-206-30059-00000	Copier Click Charges	10.65
010-206-30059-00000	Copier Click Charges	176.31
010-206-30059-00000	Copier Click Charges	95.04
010-306-30059-00000	Copier Click Charges	67.66
010-305-30059-00000	Copier Click Charges	56.30
010-710-30059-00000	Copier Click Charges	23.52
010-710-30059-00000	Copier Click Charges	74.30
010-107-30059-00000	Copier Click Charges	55.37
010-107-30059-00000	Copier Click Charges	48.40
010-707-30059-00000	Copier Click Charges	55.71
010-707-30059-00000	Copier Click Charges	89.98
010-301-30059-00000	Copier Click Charges	33.39
010-301-30059-00000	Copier Click Charges	14.41
010-301-30059-00000	Copier Click Charges	172.90
010-301-30059-00000	Copier Click Charges	56.59
010-301-30059-00000	Copier Click Charges	55.13
010-103-30059-00000	Copier Click Charges	43.31
010-206-30059-00000	Copier Click Charges	25.67
010-206-30059-00000	Copier Click Charges	76.34
010-206-30059-00000	Copier Click Charges	58.52
010-713-30059-00000	Copier Click Charges	43.79
010-713-30059-00000	Copier Click Charges	51.04
010-708-30059-00000	Copier Click Charges	104.05
010-708-30059-00000	Copier Click Charges	85.25
010-708-30059-00000	Copier Click Charges	157.74
010-107-30059-00000	Copier Click Charges	36.95
010-107-30059-00000	Copier Click Charges	51.79
010-509-30059-00000	Copier Click Charges	157.16
010-721-30059-00000	Copier Click Charges	110.01
010-721-30059-00000	Copier Click Charges	10.36
010-706-30059-00000	Copier Click Charges	41.89
010-110-30059-00000	Copier Click Charges	17.91
010-106-30059-00000	Copier Click Charges	87.75
010-106-30059-00000	Copier Click Charges	10.23
010-106-30059-00000	Copier Click Charges	171.26
010-106-30059-00000	Copier Click Charges	26.31
010-106-30059-00000	Copier Click Charges	110.31
010-106-30059-00000	Copier Click Charges	366.77
010-101-30059-00000	Copier Click Charges	24.65
010-101-30059-00000	Copier Click Charges	41.89
010-110-30059-00000	Copier Click Charges	133.40
010-101-30059-00000	Copier Click Charges	29.61
010-101-30059-00000	Copier Click Charges	135.58
010-101-30059-00000	Copier Click Charges	40.93
010-101-30059-00000	Copier Click Charges	38.63
010-101-30059-00000	Copier Click Charges	66.74
010-101-30059-00000	Copier Click Charges	18.43
010-101-30059-00000	Copier Click Charges	53.63
010-101-30059-00000	Copier Click Charges	117.40
010-101-30059-00000	Copier Click Charges	31.92
010-101-30059-00000	Copier Click Charges	70.79
010-101-30059-00000	Copier Click Charges	7.99
010-101-30059-00000	Copier Click Charges	104.62
010-101-30059-00000	Copier Click Charges	64.09

010-501-30059-00000 Copier Click Charges	75.13
010-501-30059-00000 Copier Click Charges	229.17
010-715-30059-00000 Copier Click Charges	369.38
010-718-30059-00000 Copier Click Charges	51.58
010-704-30059-00000 Copier Click Charges	144.46
010-305-30059-00000 Copier Click Charges	60.40
010-601-30059-00000 Copier Click Charges	115.32
010-601-30059-00000 Copier Click Charges	47.23

TOTAL NUMBER OF CHECKS:	422	2,689,801.46
TOTAL NUMBER OF EPAYMENTS:	0	0.00
		<u>2,689,801.46</u>

VOIDED CHECK REGISTER FOR 01/01/2016 TO 01/31/2016
CASH ACCT 010-001-00010-71002 Oconee County Administrative Bank Account

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VOIDED	243694	12/23/2015 9633 ANDERSON, RUSSELL D	0.00
	VOID DATE:	01/07/2016 ORIGINAL AMOUNT:	786.93
		020-107-61006-00102 Volunteer Compensation	0.00
		020-107-61006-00102 Volunteer Compensation	0.00
VOIDED	243708	12/23/2015 9564 BEAR, MICHAEL	0.00
	VOID DATE:	01/07/2016 ORIGINAL AMOUNT:	373.65
		020-107-61006-00102 Volunteer Compensation	0.00
VOIDED	243843	12/23/2015 9635 MASON, MICHAEL A	0.00
	VOID DATE:	01/07/2016 ORIGINAL AMOUNT:	796.43
		020-107-61006-00102 Volunteer Compensation	0.00
		020-107-61006-00102 Volunteer Compensation	0.00
VOIDED	243940	12/23/2015 19027 SPEARMAN, JAMES	0.00
	VOID DATE:	01/07/2016 ORIGINAL AMOUNT:	48.62
		020-107-61006-00102 Volunteer Compensation	0.00
VOIDED	243949	12/23/2015 9783 STONE, JAMES MENDEL II	0.00
	VOID DATE:	01/07/2016 ORIGINAL AMOUNT:	601.47
		020-107-61006-00102 Volunteer Compensation	0.00
		020-107-61006-00102 Volunteer Compensation	0.00
VOIDED	244203	01/07/2016 6085 FRIENDSHIP FIRE DEPT	0.00
	VOID DATE:	01/25/2016 ORIGINAL AMOUNT:	15,000.00
		020-107-60083-00000 Grant to Independent Agencies	0.00
		020-107-40031-00612 Non-Cap Equip-Friendship FD	0.00
		TOTAL NUMBER OF CHECKS:	6 0.00
		TOTAL NUMBER OF EPAYMENTS:	0 0.00
** OUT OF SEQUENCE CHECKS ON REPORT **			<u>0.00</u>

E-PAYABLES REGISTER FOR 01/01/2016 TO 01/31/2016
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>	
926	01/06/2016	80860 AT&T	8,999.06	E
		225-104-30041-36000 Telecommunications-AT&T	8,999.06	
927	01/06/2016	82816 AT&T	100.00	E
		010-104-30041-00000 Telecommunications	100.00	
928	01/06/2016	2040 BLUE RIDGE ELECTRIC COOP INC.	8,523.17	E

		010-202-34043-62053 Electricity-Mullins Ford Landing	170.62	
		017-719-34043-00000 Electricity	6,984.34	
		017-719-34043-00000 Electricity	53.85	
		017-719-34043-00000 Electricity	301.77	
		017-719-34043-00000 Electricity	280.63	
		010-101-34043-00000 Electricity	57.49	
		010-101-34043-00000 Electricity	239.33	
		010-601-34043-00000 Electricity	350.79	
		010-601-34043-00000 Electricity	84.35	
			0.00	
929	01/06/2016	80597 DESIGNLAB INC		2,611.41 E
		010-101-40065-00000 Clothing/Uniforms	76.98	
		010-101-40065-00000 Clothing/Uniforms	610.56	
		010-101-40065-00000 Clothing/Uniforms	86.94	
		010-101-40065-00000 Clothing/Uniforms	63.62	
		010-101-40065-00000 Clothing/Uniforms	168.06	
		010-101-40065-00000 Clothing/Uniforms	48.02	
		010-101-40065-00000 Clothing/Uniforms	39.39	
		010-101-40065-00000 Clothing/Uniforms	19.69	
		010-101-40065-00000 Clothing/Uniforms	96.04	
		010-101-40065-00000 Clothing/Uniforms	62.04	
		010-101-40065-00000 Clothing/Uniforms	12.21	
		010-101-40065-00000 Clothing/Uniforms	163.77	
		010-101-40065-00000 Clothing/Uniforms	13.66	
		010-101-40065-00000 Clothing/Uniforms	84.69	
		010-101-40065-00000 Clothing/Uniforms	56.99	
		010-101-40065-00000 Clothing/Uniforms	13.66	
		010-101-40065-00000 Clothing/Uniforms	96.04	
		010-101-40065-00000 Clothing/Uniforms	24.01	
		010-101-40065-00000 Clothing/Uniforms	127.04	
		010-101-40065-00000 Clothing/Uniforms	472.57	
		010-101-40065-00000 Clothing/Uniforms	102.11	
		010-101-40065-00000 Clothing/Uniforms	86.66	
		010-101-40065-00000 Clothing/Uniforms	86.66	
930	01/06/2016	6005 FORT HILL NATURAL GAS AUTHORIT		4,111.21 E
		010-714-34042-00707 Gas & Fuel Oil Econ Develop Building	12.72	
		010-106-34042-00000 Gas & Fuel Oil	129.35	
		010-714-34042-00510 Gas & Fuel Oil Courthouse (New)	776.67	
		010-716-34042-00000 Gas & Fuel Oil	210.03	
		010-714-34042-00109 Gas & Fuel Oil Probation & Parole	226.69	
		010-714-34042-00723 Gas & Fuel Oil PIne Street Complex	510.81	
		010-714-34042-00729 Gas & Fuel Oil Brown Building	268.78	
		010-106-34042-00000 Gas & Fuel Oil	1,703.44	
		010-509-34042-00000 Gas & Fuel Oil	75.85	
		010-106-34042-00000 Gas & Fuel Oil	196.87	
931	01/06/2016	19160 SENECA LIGHT & WATER PLANT		29.55 E
		010-718-34044-00000 Water/Sewer/Garbage	29.55	
932	01/06/2016	82387 UPSTATE MEDICAL ASSOCIATES		3,433.00 E
		010-107-30062-00000 Medical	3,433.00	
933	01/06/2016	82387 UPSTATE MEDICAL ASSOCIATES		2,408.00 E
		010-107-30062-00000 Medical	2,408.00	
934	01/15/2016	82505 ALLAN DEARTH & SONS GENERATOR SALES INC		2,415.00 E
		010-104-30024-00000 Maintenance on Equipment	2,415.00	
935	01/15/2016	2400 AT&T		82.48 E
		010-709-30041-00000 Telecommunications	82.48	
			0.00	
936	01/15/2016	2040 BLUE RIDGE ELECTRIC COOP INC.		9,935.17 E
		010-202-34043-62051 Electricity- Fairplay Rec. Area	109.35	
		010-104-34043-00000 Electricity	48.61	
		020-107-34043-00000 Electricity	70.61	
		010-720-34043-00000 Electricity	14.75	
		010-720-34043-00000 Electricity	749.54	
		010-720-34043-00000 Electricity	127.60	
		010-720-34043-00000 Electricity	447.65	
		010-720-34043-00000 Electricity	60.49	
		010-720-34043-00000 Electricity	63.85	
		010-720-34043-00000 Electricity	101.98	
		010-720-34043-00000 Electricity	144.34	

		010-720-34043-00000 Electricity	37.74	
		010-718-34043-00000 Electricity	4,337.82	
		010-707-34043-00068 Electricity - Echo Hills	202.65	
		010-104-34043-00000 Electricity	277.57	
		010-110-34043-00000 Electricity	714.47	
		515-777-34043-00000 Electricity	83.86	
		515-777-34043-00000 Electricity	1,030.79	
		515-777-34043-00000 Electricity	82.85	
		010-721-34043-00000 Electricity	869.89	
		010-718-34043-00000 Electricity	358.76	
937	01/15/2016	80597 DESIGNLAB INC		301.92 E
		010-106-40065-00000 Clothing/Uniforms	13.22	
		010-106-40065-00000 Clothing/Uniforms	225.08	
		010-106-40065-00000 Clothing/Uniforms	63.62	
938	01/15/2016	6005 FORT HILL NATURAL GAS AUTHORIT		11.00 E
		010-714-34042-00707 Gas & Fuel Oil Econ Develop Building	11.00	
939	01/15/2016	81775 FROEHLING & ROBERTSON INC		809.50 E
		020-107-50850-00093 Cap Buildings-Shiloh Sub-Station	809.50	
940	01/15/2016	19090 QS1 DATA SYSTEMS		14,010.77 E
		010-306-30025-00000 Professional	899.64	
		010-306-30056-00000 DATA PROCESSING	0.00	
		010-306-40032-00000 Operational	0.00	
		010-501-60901-00155 DSS Child Support Title IV-D	60.00	
		010-302-30056-00000 Data Processing	314.03	
		010-302-30056-00000 Data Processing	11,646.17	
		010-302-30056-00000 Data Processing	835.93	
		010-302-30056-00000 Data Processing	255.00	
941	01/15/2016	19160 SENECA LIGHT & WATER PLANT		477.43 E
		010-720-34044-00000 Water/Sewer/Garbage	69.26	
		010-718-34044-00000 Water/Sewer/Garbage	146.71	
		010-718-34044-00000 Water/Sewer/Garbage	68.52	
		010-718-34044-00000 Water/Sewer/Garbage	37.55	
		010-601-34044-00000 Water/Sewer/Garbage	71.54	
		010-601-34044-00000 Water/Sewer/Garbage	83.85	
942	01/15/2016	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		3,101.40 E
		010-001-00040-71725 Vehicle Inventory	556.15	
		010-001-00040-71725 Vehicle Inventory	670.70	
		010-001-00040-71725 Vehicle Inventory	1,752.44	
		010-001-00040-71725 Vehicle Inventory	122.11	
943	01/15/2016	82387 UPSTATE MEDICAL ASSOCIATES		1,306.00 E
		010-710-30062-00000 Medical	1,306.00	
944	01/15/2016	2035 VERIZON WIRELESS		6,487.87 E
		010-104-30041-00000 Telecommunications	6,487.87	
945	01/15/2016	18160 WASTE MANAGEMENT		115,070.73 E
		010-718-60007-00000 Tipping Fees/MSW Disposal	115,070.73	
946	01/21/2016	82816 AT&T		107.04 E
		010-104-30041-00000 Telecommunications	107.04	
947	01/21/2016	84366 CHARTER COMMUNICATIONS HOLDING CO LLC		11,970.00 E
		515-777-30041-00000 Telecommunications	11,970.00	
948	01/21/2016	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		4,152.84 E
		010-001-00040-71725 Vehicle Inventory	540.00	
		010-001-00040-71725 Vehicle Inventory	1,117.00	
		010-001-00040-71725 Vehicle Inventory	540.06	
		010-001-00040-71725 Vehicle Inventory	420.49	
		010-001-00040-71725 Vehicle Inventory	589.57	
		010-001-00040-71725 Vehicle Inventory	945.72	
949	01/21/2016	82387 UPSTATE MEDICAL ASSOCIATES		6,989.50 E
		010-107-30062-00000 Medical	6,989.50	
950	01/26/2016	80860 AT&T		9,001.45 E
		225-104-30041-36000 Telecommunications-AT&T	9,001.45	
951	01/26/2016	2040 BLUE RIDGE ELECTRIC COOP INC.		1,193.05 E
		010-107-34043-00000 Electricity	72.27	
		010-104-34043-00000 Electricity	43.24	
		020-107-34043-00000 Electricity	183.08	

		010-107-34043-00000 Electricity	15.64	
		010-104-34043-00000 Electricity	47.23	
		020-107-34043-00000 Electricity	87.11	
		010-707-34043-00001 Electricity - Commerce Center	184.60	
		010-202-34043-62052 Electricity-Lawrence Br. Rec. Area	91.64	
		010-107-34043-00000 Electricity	32.86	
		010-107-34043-00000 Electricity	378.19	
		010-107-34043-00000 Electricity	57.19	
			0.00	
952	01/26/2016	80597 DESIGNLAB INC		1,367.39 E
		010-101-40065-00000 Clothing/Uniforms	493.74	
		010-101-40065-00000 Clothing/Uniforms	43.95	
		010-101-40065-00000 Clothing/Uniforms	43.95	
		010-101-40065-00000 Clothing/Uniforms	21.97	
		010-101-40065-00000 Clothing/Uniforms	21.97	
		010-101-40065-00000 Clothing/Uniforms	43.95	
		010-101-40065-00000 Clothing/Uniforms	21.97	
		010-101-40065-00000 Clothing/Uniforms	42.35	
		010-101-40065-00000 Clothing/Uniforms	42.35	
		010-101-40065-00000 Clothing/Uniforms	42.35	
		010-101-40065-00000 Clothing/Uniforms	42.35	
		010-101-40065-00000 Clothing/Uniforms	86.29	
		010-101-40065-00000 Clothing/Uniforms	105.05	
		010-101-40065-00000 Clothing/Uniforms	105.05	
		010-101-40065-00000 Clothing/Uniforms	105.05	
		010-101-40065-00000 Clothing/Uniforms	105.05	
953	01/26/2016	6005 FORT HILL NATURAL GAS AUTHORIT		2,454.55 E
		010-110-34042-00000 Gas & Fuel Oil	1,387.74	
		515-777-34042-00000 Gas & Fuel Oil	114.45	
		010-601-34042-00000 Gas & Fuel Oil	482.76	
		010-721-34042-00000 Gas & Fuel Oil	469.60	
954	01/26/2016	19090 QS1 DATA SYSTEMS		1,241.34 E
		010-306-30025-00000 Professional	1,241.34	
		010-306-30056-00000 DATA PROCESSING	0.00	
		010-306-40032-00000 Operational	0.00	
955	01/26/2016	19160 SENECA LIGHT & WATER PLANT		2,322.12 E
		515-777-34044-00000 Water/Sewer/Garbage	36.79	
		515-777-34044-00000 Water/Sewer/Garbage	33.74	
		010-103-34043-00000 Electricity	393.98	
		010-103-34044-00000 Water/Sewer/Garbage	87.06	
		010-721-34044-00000 Water/Sewer/Garbage	120.31	
		010-110-34044-00000 Water/Sewer/Garbage	416.33	
		010-718-34044-00000 Water/Sewer/Garbage	32.08	
		010-206-34043-00208 Electricity - Seneca Branch	1,037.85	
		010-206-34044-00208 Water/Sewer/Garbage-Seneca Branch	78.44	
		010-204-34044-00000 Water/Sewer/Garbage	85.54	
956	01/26/2016	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		2,230.61 E
		010-001-00040-71725 Vehicle Inventory	679.59	
		010-001-00040-71725 Vehicle Inventory	896.56	
		010-001-00040-71725 Vehicle Inventory	654.46	
957	01/26/2016	82387 UPSTATE MEDICAL ASSOCIATES		360.00 E
		010-710-30062-00000 Medical	360.00	
			0.00	
958	01/26/2016	2035 VERIZON WIRELESS		5,388.60 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	4,023.19	
		010-711-30041-00000 Telecommunications	38.01	
		017-719-30041-00000 Telecommunications	105.80	
		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	302.51	
		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	

020-107-40031-00610 Non-Cap Equip-Cleveland FD
255-115-30041-91052 Telecommunication - Duke Energy FNF

105.99
166.93

TOTAL NUMBER OF CHECKS:	0	0.00
TOTAL NUMBER OF EPAYMENTS:	33	233,003.16
		<u>233,003.16</u>

VOIDED E-PAYABLES REGISTER FOR 01/01/2016 TO 01/31/2016
ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account

<u>E-PAY #</u>	<u>E-PAY DATE</u>	<u>VENDOR NO/NAME</u>	<u>E-PAY AMT</u>
VOIDED	900	12/03/2015 82387 UPSTATE MEDICAL ASSOCIATES	0.00 E
	VOID DATE:	01/07/2016 ORIGINAL AMOUNT:	219.50
	010-107-30062-00000 Medical		0.00
		TOTAL NUMBER OF CHECKS:	0 0.00
		TOTAL NUMBER OF EPAYMENTS:	1 0.00
			<u>0.00</u>

END OF REPORT