

**OCONEE COUNTY
FY 2013-2014**

**CHECK REGISTER FOR 9/1/2013 TO 9/30/2013
CASH ACCT 515-001-00010-71016 Oconee FOCUS Bank Account**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
1764	09/26/2013	84159 AFL NETWORK SERVICES INC	10,874.32
		515-777-50840-00000 Capital Equipment	10,874.32
1765	09/24/2013	84500 TELLABS NORTH AMERICA INC	2,385.00
		515-777-40031-00000 Small Capital	2,385.00
TOTAL NUMBER OF CHECKS:			2
TOTAL NUMBER OF EPAYMENTS:			0
			13,259.32

**VOIDED CHECK REGISTER FOR 9/1/2013 TO 9/30/2013
CASH ACCT 515-001-00010-71016 Oconee FOCUS Bank Account**

None for this period

**CHECK REGISTER FOR 9/1/2013 TO 9/30/2013
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>
224121	09/05/2013	46115 ADAMS,GEORGE	100.00
		010-711-30041-00000 Telecommunications	100.00
224122	09/05/2013	14745 AIRGAS NATIONAL WELDERS INC	36.09
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	36.09
224123	09/05/2013	80037 ALBERT FRANCISCO	50.00
		010-080-00805-00203 CS High Falls Park	50.00
224124	09/05/2013	1225 ALEXANDER'S OFFICE SUPPLY	191.49
		010-715-40032-00000 Operational	63.58
		010-747-40032-00000 Operational	127.91
224125	09/05/2013	82318 ALEXANDER M SHADWICK	2,449.78
		010-509-30043-00000 Electricity	649.78

		010-509-30071-00000 Rent	1,800.00	
224126	09/05/2013	82164 AMAZON.COM		252.18
		010-105-40032-00000 Operational	49.48	
		010-105-40032-00000 Operational	-38.24	
		010-105-40032-00000 Operational	73.20	
		010-105-40032-00000 Operational	87.94	
		010-105-40032-00000 Operational	79.80	
224127	09/05/2013	1115 ANDERSON AUTO PARTS / SENECA		718.49
		010-001-00040-71725 Vehicle Inventory	45.70	
		010-001-00040-71725 Vehicle Inventory	1.37	
		010-001-00040-71725 Vehicle Inventory	190.74	
		010-001-00040-71725 Vehicle Inventory	19.03	
		010-001-00040-71725 Vehicle Inventory	5.17	
		010-001-00040-71725 Vehicle Inventory	11.95	
		010-001-00040-71725 Vehicle Inventory	210.02	
		010-001-00040-71725 Vehicle Inventory	27.88	
		010-001-00040-71725 Vehicle Inventory	163.89	
		010-001-00040-71725 Vehicle Inventory	42.74	
224128	09/05/2013	80403 ANDERSON COUNTY SOLICITORS OFFICE		1,000.00
		010-504-40031-00000 Small Capital	1,000.00	
224129	09/05/2013	1120 ANDERSON FIRE & SAFETY EQUIP INC		488.64
		010-720-30022-00000 Maintenance Buildings/Grounds	488.64	
224130	09/05/2013	1100 ANDERSON-OCONEE BEHAVIORAL HEALTH SERVIC		6,346.72
		013-403-60802-00000 Mini Bottle	6,346.72	
224131	09/05/2013	1415 A O C - ACREE OIL COMPANY		10,736.06
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	3,417.76	
		017-001-00040-71719 Rock Quarry Off Road Diesel	7,318.30	
224132	09/05/2013	84415 RIDGWAY'S LLC		437.58
		010-301-40032-00000 Operational	437.58	
224133	09/05/2013	2400 AT&T		1,487.01
		010-709-30041-00000 Telecommunications	1,487.01	
224134	09/05/2013	2825 BATTERY SPECIALISTS, INC.		464.12
		010-001-00040-71725 Vehicle Inventory	464.12	
224135	09/05/2013	2345 BLACK ELECTRICAL SUPPLY, INC.		346.88
		010-106-40032-00000 Operational	346.88	
224136	09/05/2013	2330 BLANCHARD MACHINERY		619.15
		010-001-00040-71725 Vehicle Inventory	271.78	
		010-001-00040-71725 Vehicle Inventory	162.12	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	185.25	

224137	09/05/2013	84709	BLANCHARD MACHINERY COMPANY		0.00
	VOID DATE:	09/06/2013	ORIGINAL AMOUNT:	11,944.00	
	010-601-30037-00000		Equipment (Leased or Rented)	0.00	A
	010-601-30037-00000		Equipment (Leased or Rented)	0.00	
	010-601-30037-00000		Equipment (Leased or Rented)	0.00	A
	010-601-30037-00000		Equipment (Leased or Rented)	0.00	
224138	09/05/2013	2560	BOBBY WOOD CHEVROLET		104.52
	010-001-00040-71725		Vehicle Inventory	104.52	
224139	09/05/2013	2045	BOGGS TRACTOR CO.,INC.		365.70
	010-001-00040-71725		Vehicle Inventory	23.32	
	010-001-00040-71725		Vehicle Inventory	31.80	
	010-001-00040-71725		Vehicle Inventory	114.48	
	010-001-00040-71725		Vehicle Inventory	89.04	
	010-001-00040-71725		Vehicle Inventory	44.52	
	010-001-00040-71725		Vehicle Inventory	62.54	
224140	09/05/2013	55015	BROOKS, JOY		64.00
	010-001-00090-73903		Health Insurance Withholding GF	29.00	
	010-715-30041-00000		Telecommunications	35.00	
224141	09/05/2013	3965	CAROLINA HOSE & HYDRAULIC INC.		1,433.85
	010-001-00040-71725		Vehicle Inventory	729.52	
	010-001-00040-71725		Vehicle Inventory	704.33	
224142	09/05/2013	3760	CARQUEST AUTO PARTS - SENECA		231.60
	010-001-00040-71725		Vehicle Inventory	41.85	
	010-001-00040-71725		Vehicle Inventory	85.39	
	010-001-00040-71725		Vehicle Inventory	8.48	
	017-719-80719-00000		Rock Quarry Vehicle Maintenance	0.00	
	017-719-80719-00000		Rock Quarry Vehicle Maintenance	18.84	
	017-719-80719-00000		Rock Quarry Vehicle Maintenance	77.04	
224143	09/05/2013	3005	CARTEE INC		85.00
	010-001-00040-71725		Vehicle Inventory	85.00	
224144	09/05/2013	3185	CDW GOVERNMENT, INC		1,382.62
	010-502-40045-00000		IT Replacement Eq./Softwr	864.84	
	010-104-30056-00000		Data Processing Communications	440.44	
	240-206-40031-00255		Small Capital	77.34	
224145	09/05/2013	3230	CINTAS CORPORATION #216		31.80
	010-721-40032-00000		Operational	31.80	
				0.00	
224146	09/05/2013	3385	CITY OF WALHALLA (WATER BILLS)		3,104.79

			017-719-30044-00000 Water/Sewer/Garbage	22.86	
			017-719-30044-00000 Water/Sewer/Garbage	29.30	
			010-102-30044-00000 WATER/SEWER/GARBAGE	23.70	
			010-101-30044-00000 Water/Sewer/Garbage	19.93	
			010-106-30044-00000 Water/Sewer/Garbage	1,716.20	
			010-106-30044-00000 Water/Sewer/Garbage	19.93	
			010-106-30044-00000 Water/Sewer/Garbage	58.88	
			010-714-86109-00000 Water Probation & Parole	45.19	
			020-102-30044-00000 Water/Sewer/Garbage	19.93	
			010-206-30044-00081 Walhalla Water/Sewer/Garbage	94.38	
			010-714-86403-00000 Water Walhalla Health Department	50.50	
			010-716-30044-00000 Water/Sewer/Garbage	49.52	
			010-714-86510-00000 Water Courthouse (New)	238.38	
			010-714-86510-00000 Water Courthouse (New)	8.63	
			010-707-30044-00000 Water/Sewer/Garbage	37.75	
			010-714-86714-00000 Water Facilities Maintenance	58.40	
			010-714-86723-00000 Water Pine Street Complex	303.89	
			010-714-86729-00000 Water Brown Building	29.69	
			010-103-30044-00000 Water/Sewer/Garbage	12.75	
			010-714-86402-00000 Water Kenneth St DSS Building	214.07	
			010-714-86729-00000 Water Brown Building	37.75	
			010-509-30044-00000 Water/Sewer/Garbage	13.16	
224147	09/05/2013	84730	CONSOLIDATED SOUTHERN INDUSTRIES INC		1,855.16
			010-709-30025-00000 Professional	1,855.16	
224148	09/05/2013	20660	COX, JOHN M		100.00
			010-711-30041-00000 Telecommunications	100.00	
224149	09/05/2013	84750	CRENSHAW'S TV AND APPLIANCE		2,183.40
			010-747-40031-00000 Small Capital	2,183.40	
224150	09/05/2013	3018	CRUISIN' SOUNDS		254.40
			010-001-00040-71725 Vehicle Inventory	190.80	
			010-001-00040-71725 Vehicle Inventory	63.60	
224151	09/05/2013	3054	CUMMINS ATLANTIC, LLC		398.61
			010-721-30056-00000 Data Processing	398.61	
224152	09/05/2013	80037	CURTIS WHITE		50.00
			010-080-00805-00204 CS South Cove Park	50.00	

224153	09/05/2013	80783 DERRICK, WILL		104.17
		010-001-00090-73903 Health Insurance Withholding GF	104.17	
224154	09/05/2013	84071 JOSUE DIAZ		2,862.00
		010-509-30022-00000 Maintenance Buildings/Grounds	2,862.00	
224155	09/05/2013	80037 DONNA NICHOLSON		50.00
		010-080-00805-00205 CS Chau Ram Park	50.00	
224156	09/05/2013	4130 DOUGHERTY EQUIPMENT CO., INC.		1,301.76
		010-001-00040-71725 Vehicle Inventory	-1,155.00	
		010-001-00040-71725 Vehicle Inventory	2,456.76	
			0.00	
224157	09/05/2013	4020 DUKE ENERGY CAROLINAS LLC		31,923.35
		010-106-30043-00000 Electricity	6,628.51	
		010-106-30043-00000 Electricity	547.72	
		010-106-30043-00000 Electricity	8,242.72	
		010-106-30043-00000 Electricity	69.47	
		010-714-85109-00000 Electricity Probation & Parole	505.60	
		010-206-30043-00081 Walhalla Electricity	2,374.79	
		010-714-85403-00000 Electricity Walhall Health Depart	1,367.00	
		010-716-30043-00000 Electricity	549.26	
		010-714-85510-00000 Electricity Courthouse (New)	8.15	
		010-714-85714-00000 Electricity Building Maint Bldg	42.92	
		010-714-85723-00000 Electricity Pine Street Complex	3,350.27	
		010-714-85723-00000 Electricity Pine Street Complex	1,066.75	
		010-714-85723-00000 Electricity Pine Street Complex	768.17	
		010-714-85723-00000 Electricity Pine Street Complex	189.45	
		010-714-85729-00000 Electricity Brown Building	677.72	
		010-103-30043-00000 Electricity	185.45	
		010-714-85402-00000 Electricity DSS Building	4,606.81	
		010-105-30043-00000 Electricity	28.96	
		010-203-30043-00000 Electricity	397.64	
		010-203-30043-00000 Electricity	315.99	
224158	09/05/2013	84016 DUNCAN-PARNELL INC		2,941.50
		010-711-30024-00073 Maintenance of Equipment - GIS	2,941.50	
224159	09/05/2013	5455 EASTERN AVIATION FUELS, INC.		26,420.45
		010-720-40990-00000 Airport Jet Fuel	26,420.45	

224160	09/05/2013	5005 EDWARDS AUTO SALES CO. INC.		173.78
		010-001-00040-71725 Vehicle Inventory	76.53	
		010-001-00040-71725 Vehicle Inventory	22.25	
		010-001-00040-71725 Vehicle Inventory	75.00	
224161	09/05/2013	5210 EMBASSY SUITES HOTEL		595.84
		010-704-30084-00000 School/Seminar/Training/Mtg	148.96	
		010-704-30084-00000 School/Seminar/Training/Mtg	297.92	
		010-704-30084-00000 School/Seminar/Training/Mtg	148.96	
224162	09/05/2013	82043 EQUIPMENT PLUS INC.		261.60
		010-721-30024-00000 Maintenance on Equipment	261.60	
224163	09/05/2013	80037 EVON BASSILY		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
224164	09/05/2013	84340 FAMILY SUPPORT REGISTRY		121.50
		010-001-00090-73912 Garnishment	121.50	
			0.00	
224165	09/05/2013	6240 FLEETCOR TECHNOLOGIES		17,821.92
		010-001-00020-71110 Accounts Rec Senior Solutions	1,324.82	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	112.47	
		010-101-81101-00000 Gasoline Sheriff	7,117.02	
		010-102-81102-00000 Gasoline Rural Fire	919.72	
		010-103-81103-00000 Gasoline Coroner	157.08	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	134.76	
		010-110-81110-00000 Gasoline Animal Control	281.38	
		010-202-81202-00000 Gasoline PRT	434.03	
		010-206-81206-00000 Gasoline Library	54.22	
		010-301-81301-00000 Gasoline Assessor	143.99	
		010-601-81601-00000 Gasoline Road Department	941.68	
		010-601-82601-00000 Diesel Road Department	3,070.22	
		010-702-81702-00000 Gasoline-Community Dev .	144.39	
		010-707-81707-00000 Gasoline Econ Development	71.94	
		010-711-81711-00000 Gasoline Information Tech	144.00	
		010-714-81714-00000 Gasoline Public Buildings	230.65	
		010-717-81717-00000 Gasoline Administrator	224.49	
		010-718-81718-00000 Gasoline Solid Waste Department	136.55	
		010-718-82718-00000 Diesel Solid Waste Department	1,587.36	
		010-720-81720-00000 Gasoline Airport	87.64	

		010-720-82720-00000 Diesel Airport	89.60	
		010-721-81721-00000 Gasoline Vehicle Maintenance	165.42	
		017-719-81719-00000 Rock Quarry Gasoline	155.30	
		017-719-82719-00000 Rock Quarry Diesel	93.19	
224166	09/05/2013	6815 FLOWERS BAKING CO.		1,044.03
		010-106-40034-00000 Food	150.20	
		010-106-40034-00000 Food	17.17	
		010-106-40034-00000 Food	178.78	
		010-106-40034-00000 Food	51.52	
		010-106-40034-00000 Food	238.73	
		010-106-40034-00000 Food	211.64	
		010-106-40034-00000 Food	25.76	
		010-106-40034-00000 Food	153.06	
		010-106-40034-00000 Food	17.17	
224167	09/05/2013	6005 FORT HILL NATURAL GAS AUTHORITY		4,485.89
		010-106-30042-00000 Gas & Fuel Oil	168.13	
		010-106-30042-00000 Gas & Fuel Oil	79.45	
		010-714-84109-00000 Gas & Fuel Oil Probation & Parole	12.72	
		010-716-30042-00000 Gas & Fuel Oil	12.72	
		010-509-30042-00000 Gas & Fuel Oil	15.35	
		010-714-84510-00000 Gas & Fuel Oil Courthouse (New)	4,143.56	
		010-707-30042-00000 Gas & Fuel Oil	12.72	
		010-714-84723-00000 Gas & Fuel Oil Pine Street Complex	16.23	
		010-714-84729-00000 Gas & Fuel Oil Brown Building	25.01	
224168	09/05/2013	6350 FRIENDS OF THE LIBRARY		229.99
		010-206-30022-00081 Walhalla Maintenance Buildings/Grds	229.99	
224169	09/05/2013	7050 CENGAGE LEARNING INC.		378.10
		010-206-40101-00000 Books	19.46	
		010-206-40101-00000 Books	38.92	
		010-206-40101-00000 Books	71.22	
		010-206-40101-00000 Books	95.21	
		010-206-40101-00000 Books	64.76	
		010-206-40101-00000 Books	88.53	
224170	09/05/2013	7330 GALLS LLC		31.35
		010-205-40065-00000 Clothing Uniforms	31.35	
224171	09/05/2013	80037 GARY CARTER		50.00
		010-080-00805-00205 CS Chau Ram Park	50.00	
224172	09/05/2013	83484 GEOVISION		9,442.50
		010-711-30025-00000 Professional	9,442.50	

224173	09/05/2013	84537 GIGABIT SQUARED LLC		8,600.00
		010-711-30025-00000 Professional	5,000.00	
		010-711-30025-00000 Professional	3,600.00	
224174	09/05/2013	7775 GOLDIE & ASSOCIATES, INC		100.00
		010-203-30022-00000 Maintenance Buildings/Grounds	100.00	
224175	09/05/2013	84334 GREEN, K'LANI		97.00
		010-206-30084-00000 School/Seminar/Trainging/Mtg	97.00	
224176	09/05/2013	8455 HAMMOND E AND A INC.		200.00
		010-720-30024-00000 Maintenance on Equipment	200.00	
224177	09/05/2013	80037 HAROLD CATER		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
224178	09/05/2013	80037 HARRIET SCHNEIDER		50.00
		010-080-00805-00204 CS South Cove Park	50.00	A
224179	09/05/2013	83338 HINSON, BLAIR		42.40
		013-206-60010-00000 Library Misc Donations Expense	42.40	
224180	09/05/2013	8050 HOLCOMB'S OFFICE SUPPLY OF SC		734.31
		017-719-40032-00000 Operational	734.31	
224181	09/05/2013	81612 HOME DEPOT CREDIT SERVICES		761.25
		010-205-40031-00000 Small Capital	448.38	
		010-204-30022-00000 Maintenance on Buildings/Grounds	118.83	
		010-204-30022-00000 Maintenance on Buildings/Grounds	194.04	
224182	09/05/2013	84752 IDEAL PEST SOLUTIONS		1,330.00
		010-204-30022-00000 Maintenance on Buildings/Grounds	1,330.00	
224183	09/05/2013	81337 INGLES		21.70
		013-206-60010-00000 Library Misc Donations Expense	21.70	
224184	09/05/2013	9355 INGRAM LIBRARY SERVICES		1,273.31
		010-206-40101-00000 Books	86.02	
		010-206-40101-00000 Books	7.81	
		010-206-40101-00000 Books	45.39	
		010-206-40101-00000 Books	14.58	
		010-206-40101-00000 Books	669.26	
		010-206-40101-00000 Books	14.78	
		010-206-40101-00000 Books	184.73	
		010-206-40101-00000 Books	52.55	
		010-206-40101-00000 Books	198.19	

224185	09/05/2013	83965	IRS		23.00
		010-001-00090-73912	Garnishment		23.00
224186	09/05/2013	84783	ISAAC LEWIS		200.00
		013-105-60350-00000	Epxend Rescue Squad Banquet Donat		200.00
224187	09/05/2013	80037	JENNIFER OWEN		50.00
		010-080-00805-00204	CS South Cove Park		50.00
224188	09/05/2013	80100	JOHNS, KENNETH E., JR.		150.00
		010-502-40031-00000	Small Capital		75.00
		010-502-30041-00000	Telecommunications		75.00
224189	09/05/2013	80037	JOSE RIVERA		50.00
		010-080-00805-00203	CS High Falls Park		50.00
224190	09/05/2013	63530	JOYCE S OWENS		0.00
	VOID DATE:	10/08/2013	ORIGINAL AMOUNT:	29.00	
		010-001-00090-73903	Health Insurance Withholding GF		0.00
224191	09/05/2013	11255	KIMBALL MIDWEST		255.29
		017-719-80719-00000	Rock Quarry Vehicle Maintenance		255.29
224192	09/05/2013	11160	KOVATCH MOBILE EQUIPMENT		478.85
		010-001-00040-71725	Vehicle Inventory		233.00
		010-001-00040-71725	Vehicle Inventory		245.85
224193	09/05/2013	11175	KUSSMAUL ELECTRONICS CO INC		489.08
		010-001-00040-71725	Vehicle Inventory		489.08
224194	09/05/2013	82221	LANDSCAPERS SUPPLY INC.		607.45
		010-001-00040-71725	Vehicle Inventory		177.34
		010-001-00040-71725	Vehicle Inventory		183.16
		010-001-00040-71725	Vehicle Inventory		203.64
		010-001-00040-71725	Vehicle Inventory		22.67
		010-001-00040-71725	Vehicle Inventory		50.56
		010-001-00040-71725	Vehicle Inventory		-29.92
224195	09/05/2013	84756	LAVERN RABER		300.00
		010-714-50855-00006	Building Improvements-Lakeview DHEC		300.00
224196	09/05/2013	58070	LEE, BRENDA		97.00
		010-206-30084-00000	School/Seminar/Trainging/Mtg		97.00
224197	09/05/2013	12085	LIBRARY CORPORATION		3,021.00
		240-206-30056-00255	Data Processing		3,021.00
224198	09/05/2013	80429	LIEBHERR MINING EQUIP CO, INC.		642.10

		017-719-80719-00000 Rock Quarry Vehicle Maintenance	642.10	
224199	09/05/2013	13005 LINDER INDUSTRIAL MACHINERY COMPANY		662.55
		010-001-00040-71725 Vehicle Inventory	352.98	
		010-001-00040-71725 Vehicle Inventory	-40.65	
		010-001-00040-71725 Vehicle Inventory	175.77	
		010-001-00040-71725 Vehicle Inventory	552.87	
		010-001-00040-71725 Vehicle Inventory	-378.42	
224200	09/05/2013	12520 LOWE'S COMPANIES INC.		293.30
		010-720-30022-00000 Maintenance Buildings/Grounds	22.79	
		010-204-30022-00000 Maintenance on Buildings/Grounds	5.76	
		010-720-30022-00000 Maintenance Buildings/Grounds	129.55	
		010-204-30022-00000 Maintenance on Buildings/Grounds	59.46	
		010-203-40032-00000 Operational	75.74	
224201	09/05/2013	81733 MAC'S TIRE SERVICE PARTNERSHIP		526.63
		010-001-00040-71725 Vehicle Inventory	526.63	
224202	09/05/2013	84485 MAY HEAVY EQUIPMENT SALES LLC		627.46
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	627.46	
224203	09/05/2013	30170 MCCALL, PAMELA		140.00
		010-001-00090-73903 Health Insurance Withholding GF	90.00	
		017-719-30041-00000 Telecommunications	50.00	
224204	09/05/2013	84312 MCCALLUM SWEENEY CONSULTING INC		6,000.00
		010-707-30025-00000 Professional	6,000.00	
224205	09/05/2013	84782 MCMAHAN CONCRETE		910.00
		010-711-30022-00000 Buildings/Grounds Maint.	580.00	
		010-711-30022-00000 Buildings/Grounds Maint.	330.00	
			0.00	
224206	09/05/2013	82918 MCNAIR LAW FIRM		34,406.51
		010-709-30025-00000 Professional	602.95	
		010-709-30025-00000 Professional	252.00	
		010-709-30025-00000 Professional	276.38	
		010-709-30025-00000 Professional	589.34	
		010-709-30025-00000 Professional	36.00	
		010-709-30025-00000 Professional	92.90	
		010-709-30025-00000 Professional	112.96	
		010-709-30025-00000 Professional	2,564.76	
		010-709-30025-00000 Professional	580.45	

		010-709-30025-00000 Professional	696.60	
		010-709-30025-00000 Professional	90.00	
		010-709-30025-00000 Professional	1,505.00	
		010-709-30025-00000 Professional	1,485.00	
		010-709-30025-00000 Professional	4,852.71	
		010-709-30025-00000 Professional	5,447.50	
		010-709-30025-00000 Professional	90.00	
		010-709-30025-00000 Professional	382.50	
		010-709-30025-00000 Professional	1,118.00	
		010-709-30025-00000 Professional	919.50	
		010-709-30025-00000 Professional	407.34	
		010-709-30025-00000 Professional	8,030.12	
		010-709-30025-00000 Professional	4,274.50	
224207	09/05/2013	80037 MELONIE FULTZ		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
224208	09/05/2013	84780 MICHAEL SHANE CORBIN		1,200.00
		013-105-60350-00000 Epxend Rescue Squad Banquet Donat	1,200.00	
224209	09/05/2013	13100 MILEY & MACAULAY, BLDG. FUND		950.00
		010-706-30071-00000 Rent	950.00	
224210	09/05/2013	33080 MOSS, GLENN		125.00
		017-719-40027-00000 Safety Equipment	125.00	
224211	09/05/2013	83474 MOUNTAIN LAKES CONVENTION CVB		151,016.35
		230-200-90091-00255 Oconee Tourism Commission 30%	17,832.72	
		235-200-90093-00000 LAT -Grants to Agencies	42,183.63	
		230-200-90092-00255 Oconee County ATAX Committee 65%	91,000.00	
224212	09/05/2013	80677 MUNICIPAL CODE CORPORATION		665.00
		010-704-30025-00000 Professional	665.00	
224213	09/05/2013	83500 NET DOCTORS		150.00
		010-747-40032-00000 Operational	150.00	
224214	09/05/2013	14005 NEVILLE HARDWARE		49.13
		017-719-30024-00000 Maintenance on Equipment	49.13	
224215	09/05/2013	80037 NICK LINGCOTT		50.00
		010-080-00805-00205 CS Chau Ram Park	50.00	
224216	09/05/2013	84079 NORTH CAROLINA CHILD SUPPORT		155.50
		010-001-00090-73912 Garnishment	155.50	

224217	09/05/2013	84311	NORTHEAST LUBRICANTS LTD		494.84
			017-719-80719-00000 Rock Quarry Vehicle Maintenance	494.84	
224218	09/05/2013	15170	OCONEE COUNTY FAMILY COURT		714.97
			010-001-00090-73912 Garnishment	142.96	
			010-001-00090-73912 Garnishment	223.41	
			010-001-00090-73912 Garnishment	105.00	
			010-001-00090-73912 Garnishment	243.60	
224219	09/05/2013	15730	OCONEE COUNTY TREASURER		21.00
			010-080-00805-00205 CS Chau Ram Park	21.00	
224220	09/05/2013	15730	OCONEE COUNTY TREASURER		464.05
			010-080-00805-00204 CS South Cove Park	464.05	
224221	09/05/2013	15730	OCONEE COUNTY TREASURER		304.77
			010-080-00805-00203 CS High Falls Park	304.77	
224222	09/05/2013	15090	OCONEE IMPLEMENT INC		79.50
			010-001-00040-71725 Vehicle Inventory	79.50	
224223	09/05/2013	15015	OCONEE PUBLISHING INC.		63.20
			010-704-30068-00000 Advertising	45.35	
			010-704-30068-00000 Advertising	17.85	
224224	09/05/2013	81049	OLD STONE TRACTOR INC.		635.27
			010-001-00040-71725 Vehicle Inventory	693.97	
			010-001-00040-71725 Vehicle Inventory	-58.70	
224225	09/05/2013	84232	PALMETTO UTILITY PROTECTION SERVICE INC		378.54
			010-711-30025-00000 Professional	378.54	
224226	09/05/2013	84490	PHILLIPS AND JORDAN INC		24,231.73
			315-707-51030-00068 Resale Asset-Echo Hills Indust Site	24,231.73	
224227	09/05/2013	84133	PICKENS COUNTY FAMILY COURT		257.82
			010-001-00090-73912 Garnishment	257.82	
224228	09/05/2013	16080	PIEDMONT COCA-COLA BOTTLING PARTNERSHIP		302.75
			010-203-40832-00000 Concessions	302.75	
224229	09/05/2013	16065	POWELL BROTHERS TRACTOR & EQUIP, INC.		34.78
			010-001-00040-71725 Vehicle Inventory	34.78	
224230	09/05/2013	83405	POWELL, MICHAEL A		100.00
			010-711-30041-00000 Telecommunications	100.00	
224231	09/05/2013	84511	PULLIUM, MARK H		79.00
			010-001-00090-73903 Health Insurance Withholding GF	79.00	
224232	09/05/2013	17030	QUILL CORPORATION		216.18
			010-709-40032-00000 Operational	216.18	

224233	09/05/2013	18305	RADIO SHACK ACCT REC., ATLANTA	9.52	
		010-204-30022-00000	Maintenance on Buildings/Grounds	9.52	
224234	09/05/2013	81749	RAMCO CONSTRUCTION TOOLS INC	2,461.00	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	2,461.00	
224235	09/05/2013	18190	REFLECTIONS AUTO GLASS , INC.	65.00	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	65.00	
224236	09/05/2013	83281	RICOH USA INC	399.12	
		010-702-30024-00000	Maintenance on Equipment	33.02	
		010-702-30037-00000	Equipment (Leased or Rented)	104.59	
		010-702-40032-00000	Operational	5.23	
		010-404-30024-00000	Maintenance on Equipment	256.28	A
224237	09/05/2013	81799	ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	397.50	
		010-105-40031-00000	Small Capital	68.90	
		010-105-40031-00000	Small Capital	328.60	
224238	09/05/2013	80037	SANDRA OCAMPO	50.00	
		010-080-00805-00203	CS High Falls Park	50.00	
224239	09/05/2013	19030	SC ASSOC OF COUNTIES	350.00	
		010-704-30084-00000	School/Seminar/Training/Mtg	150.00	
		010-704-30084-00000	School/Seminar/Training/Mtg	50.00	
		010-704-30084-00000	School/Seminar/Training/Mtg	100.00	
		010-704-30084-00000	School/Seminar/Training/Mtg	50.00	
224240	09/05/2013	19400	SC COUNTIES WORKERS COMPENSATION TRUST	187,875.00	
		010-001-00090-73911	Workers Compensation	187,875.00	
224241	09/05/2013	19046	SC DEPT OF JUVENILE JUSTICE	2,850.00	
		010-106-60741-00000	D.J.J. Detention Services	2,850.00	
224242	09/05/2013	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR	14,059.67	
		017-080-00805-15401	Outside Sales	14,059.67	
224243	09/05/2013	19077	SC DHEC - BUREAU OF FINANCE	100.00	
		017-719-40032-00000	Operational	100.00	
224244	09/05/2013	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)	27,834.00	
		010-001-00065-16200	SC Department of Motor Vehicle Fee	27,834.00	
224245	09/05/2013	19890	SC RETIREMENT SYSTEM	332.83	
		010-001-00090-73915	SC Retirment Install	289.19	
		010-001-00090-73915	SC Retirment Install	43.64	
224246	09/05/2013	19160	SENECA LIGHT & WATER PLANT	4,002.85	
		010-204-30044-00000	Water/Sewer/Garbage	522.97	
		010-203-30044-00000	Water/Sewer/Garbage	239.86	

		010-403-30044-00000	Water/Sewer/Garbage	72.13	
		010-403-30044-00000	Water/Sewer/Garbage	26.16	
		010-403-30043-00000	Electricity	1,579.62	
		010-206-30044-00082	Seneca Water/Sewer/Garbage	81.63	
		010-206-30043-00082	Seneca Electricity	1,480.48	
224247	09/05/2013	83151	SENECA MAGISTRATE JURY EXPENSE		968.68
		010-509-30026-00000	Court Expense	968.68	
224248	09/05/2013	42020	SHUGART, LINDA		50.00
		010-301-30041-00000	Telecommunications	25.00	
		010-001-00090-73903	Health Insurance Withholding GF	25.00	
224249	09/05/2013	19190	SOUTHEASTERN EMERGENCY EQUIP.		124.31
		010-105-30062-00000	Medical	37.31	
		010-105-30062-00000	Medical	87.00	
224250	09/05/2013	36175	SPEARMAN, SHERI E.		100.00
		010-711-30041-00000	Telecommunications	100.00	
224251	09/05/2013	80061	STATE DISBURSEMENT UNIT		69.23
		010-001-00090-73912	Garnishment	69.23	
224252	09/05/2013	19805	SUMMIT COMMERCIAL SUPPLY		212.95
		010-204-40032-00000	Operational	95.29	
		010-204-40032-00000	Operational	117.66	
224253	09/05/2013	82484	TECHNOLOGY SOLUTIONS, INC.		2,000.00
		010-301-30056-00000	Data Processing	2,000.00	
224254	09/05/2013	81083	TELSMITH, INC.		17,325.00
		017-719-30024-00000	Maintenance on Equipment	10,809.00	
		017-719-30024-00000	Maintenance on Equipment	8,281.60	
		017-719-30024-00000	Maintenance on Equipment	2,137.37	
		017-719-30024-00000	Maintenance on Equipment	-3,689.00	
		017-719-30024-00000	Maintenance on Equipment	-213.97	
224255	09/05/2013	83082	THRIFT, JOEL		120.40
		010-704-30084-00000	School/Seminar/Training/Mtg	120.40	
224256	09/05/2013	80037	TOMMIE RIED		50.00
		010-080-00805-00204	CS South Cove Park	50.00	A
224257	09/05/2013	82647	TRACTOR SUPPLY COMPANY		9.99
		010-204-30024-00000	Maintenance on Equipment	9.99	
224258	09/05/2013	20015	TRI-COUNTY BUILDERS SUPPLY		67.79

		010-204-30022-00000 Maintenance on Buildings/Grounds	67.79	
224259	09/05/2013	81991 UNIFIRST CORP		86.49
		017-719-40065-00000 Clothing Uniforms	86.49	
224260	09/05/2013	80750 UNITED WAY OF OCONEE COUNTY, INC.		229.31
		010-001-00090-73918 United Way Employee Contributions	229.31	
224261	09/05/2013	16175 US FOODSERVICE, INC.		9,917.66
		010-106-40034-00000 Food	2,189.72	
		010-106-40034-00000 Food	2,567.01	
		010-106-40034-00000 Food	1,973.68	
		010-106-40034-00000 Food	109.52	
		010-106-40034-00000 Food	37.59	
		010-106-40034-00000 Food	3,096.58	
		010-106-40034-00000 Food	-14.11	
		010-106-40034-00000 Food	-42.33	
224262	09/05/2013	80037 VIVIAN BURDETTE		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
224263	09/05/2013	84538 VOSS, KYLE		100.00
		010-711-30041-00000 Telecommunications	100.00	
224264	09/05/2013	22055 VULCAN INC		11,209.67
		013-202-40032-91077 Operational-Wayfinding Sign Grant	2,072.13	
		013-202-40032-91077 Operational-Wayfinding Sign Grant	9,137.54	
224265	09/05/2013	80037 WANDA DEAL-GREEN		50.00
		010-080-00805-00204 CS South Cove Park	50.00	A
224266	09/05/2013	3075 WESTMINSTER UTILITY DEPARTMENT		907.06
		010-205-30043-00000 Electricity	373.96	
		010-205-30044-00000 Water/Sewer/Garbage	17.58	
		010-205-30043-00000 Electricity	364.07	
		010-205-30044-00000 Water/Sewer/Garbage	95.59	
		010-205-30043-00000 Electricity	55.86	
224267	09/05/2013	80618 WESTMINSTER ROTARY CLUB		30.00
		013-206-60010-00000 Library Misc Donations Expense	30.00	
224268	09/05/2013	84742 WILLARD OWENS		138.00
		010-204-30022-00000 Maintenance on Buildings/Grounds	138.00	
224269	09/05/2013	81849 WILLIAM TATUM		315.00
		010-104-30084-00000 School/Seminar/Training/Mtg	315.00	
224270	09/05/2013	26025 ZEE MEDICAL SERVICE, INC.		91.06
		010-721-40032-00000 Operational	91.06	
224271	09/05/2013	84775 ZHOHO CORPORATION		2,133.00
		010-104-30056-00000 Data Processing Communications	2,133.00	

224272	09/06/2013	84709	BLANCHARD MACHINERY COMPANY		11,800.00
		010-601-30037-00000	Equipment (Leased or Rented)	7,914.67	A
		010-601-30037-00000	Equipment (Leased or Rented)	3,957.33	
		010-601-30037-00000	Equipment (Leased or Rented)	-48.00	A
		010-601-30037-00000	Equipment (Leased or Rented)	-24.00	
224273	09/12/2013	80037	ABIGAIL HERRERA		50.00
		010-080-00805-00203	CS High Falls Park	50.00	
224274	09/12/2013	84096	RASIX COMPUTER CENTER INC		514.14
		010-301-40032-00000	Operational	514.14	
224275	09/12/2013	84781	ACCUCUT LLC		155.00
		013-206-60010-00000	Library Misc Donations Expense	155.00	
224276	09/12/2013	1145	ACTION SERVICES OF OCONEE, INC		955.17
		010-718-30037-00000	Equipment (Leased or Rented)	156.78	
		010-718-30024-00000	Maintenance on Equipment	720.00	
		010-102-30037-00000	EQUIP (LEASED OR RENTED)	78.39	
224277	09/12/2013	80949	ALBERT BRIGHTWELL		31.65
		010-501-30026-00000	Court Expense	31.65	
224278	09/12/2013	1225	ALEXANDER'S OFFICE SUPPLY		933.97
		010-305-40032-00000	Operational	26.38	
		010-305-40032-00000	Operational	220.71	
		010-735-40032-00000	Operational	19.04	
		010-747-40032-00000	Operational	20.96	
		010-501-40032-00000	Operational	422.83	
		010-735-40032-00000	Operational	67.72	
		010-711-40032-00000	Operational	126.33	
		010-105-40033-00000	Postage	30.00	
224279	09/12/2013	82164	AMAZON.COM		16.52
		010-509-40032-00000	Operational	16.52	
224280	09/12/2013	1075	AMERICAN LIBRARY ASSOC (DUES)		67.50
		010-206-40101-00000	Books	67.50	
224281	09/12/2013	1120	ANDERSON FIRE & SAFETY EQUIP INC		37,564.28
		020-102-50871-00000	Fire Trucks	37,352.28	
		010-102-40031-00000	Small Capital	212.00	
224282	09/12/2013	1415	A O C - ACREE OIL COMPANY		14,027.00

		010-001-00040-71700 Gasoline Inventory	592.37	
		010-001-00040-71721 Diesel Inventory Off Road	2,818.16	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	3,453.27	
		017-001-00040-71719 Rock Quarry Off Road Diesel	7,163.20	
224283	09/12/2013	80949 APRIL WARNER		33.87
		010-501-30026-00000 Court Expense	33.87	
224284	09/12/2013	81835 ASSOCIATION OF RURAL & SMALL LIBRARIES		39.00
		010-206-30080-00000 Dues Organizations	39.00	
224285	09/12/2013	83254 AT&T-PRO REGIONALS		1,011.08
		010-711-30041-00000 Telecommunications	1,011.08	
224286	09/12/2013	84118 AUSTIN POWDER COMPANY		26,222.30
		017-719-50890-00000 Blasting Capital Expenditures	18,531.52	A
		017-719-50890-00000 Blasting Capital Expenditures	7,690.78	
224287	09/12/2013	50025 BELLOTTE, CONNIE		12.00
		010-306-30084-00000 School/Seminar/Training/Mtg	12.00	
224288	09/12/2013	23110 BENSON FARM SUPPLY		29.57
		010-714-40032-00000 Operational	29.57	
224289	09/12/2013	2505 BLOSSMAN GAS INC		32.50
		010-718-40032-00000 Operational	32.50	
224290	09/12/2013	2040 BLUE RIDGE ELECTRIC COOP INC.		7,998.28
		010-721-30043-00000 Electricity	1,289.33	
		017-719-30043-00000 Electricity	250.42	
		017-719-30043-00000 Electricity	286.89	
		017-719-30043-00000 Electricity	5,535.29	
		010-718-30043-00000 Electricity	519.74	
		010-101-30043-00000 Electricity	89.61	
		010-101-30043-00000 Electricity	27.00	
224291	09/12/2013	2380 BLUE RIDGE MACHINE & ELECTRICAL CONT., I		25.44
		260-601-40032-00000 Operational - Road Maint. Tax	25.44	
224292	09/12/2013	2200 BLUE RIDGE SECURITY SYSTEMS, INC		206.50
		010-721-30022-00000 Maintenance Buildings/Grounds	34.00	
		010-714-83402-00000 Bldg Maint DSS Building	172.50	
224293	09/12/2013	2045 BOGGS TRACTOR CO.,INC.		182.80
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	182.80	

224294	09/12/2013	83761	KENNETH EDWARD BOONE, JR.	12,150.00
		010-711-30025-00000	Professional	12,150.00
224295	09/12/2013	80949	BRANDON CLAY	23.88
		010-501-30026-00000	Court Expense	23.88
224296	09/12/2013	80037	BRIAN MCGEE	50.00
		010-080-00805-00204	CS South Cove Park	50.00
224297	09/12/2013	2145	BRODART INC	124.42
		010-206-40032-00000	Operational	124.42
224298	09/12/2013	83059	BROWN, JONATHAN	140.00
		010-301-30084-00000	School/Seminar/Training/Mtg	70.00
		010-301-30084-00000	School/Seminar/Training/Mtg	70.00
224299	09/12/2013	81451	CANNON AND SONS INC.	185.54
		260-601-40032-00000	Operational - Road Maint. Tax	185.54
224300	09/12/2013	81179	CAROLINA AUTOMATIC SPRINKLER CO. INC	500.00
		010-102-30022-00000	Maintenance Buildings/Grounds	500.00
224301	09/12/2013	3540	CAROLINA BURGLAR & FIRE ALARM	225.00
		010-714-83723-00000	Bldg Maint Pine Street Complex	225.00
224302	09/12/2013	4115	CC DICKSON CO	248.50
		010-714-83723-00000	Bldg Maint Pine Street Complex	115.30
		010-721-30022-00000	Maintenance Buildings/Grounds	133.20
224303	09/12/2013	3185	CDW GOVERNMENT, INC	2,446.19
		010-206-40032-00000	Operational	174.23
		010-102-40032-00000	Operational	131.15
		010-711-40032-00000	Operational	70.20
		010-711-40032-00000	Operational	27.93
		010-711-40032-00000	Operational	59.84
		010-711-40032-00000	Operational	538.18
		010-711-40032-00000	Operational	20.38
		010-711-40032-00000	Operational	383.96
		013-105-40045-91004	Non-Cap IT Equip/Sftwr 13EMPG01	750.15
		225-104-30024-31010	Equipment Maint.-CLEC	290.17
224304	09/12/2013	80472	CENTENNIAL PRODUCTS, INC	300.39
		010-103-40032-00000	Operational	300.39
224305	09/12/2013	3230	CINTAS CORPORATION #216	31.80
		010-721-40032-00000	Operational	31.80

224306	09/12/2013	81620	CINTAS FAS LOCKBOX 636525		123.42
			010-714-83723-00000 Bldg Maint Pine Street Complex		123.42
224307	09/12/2013	81744	CITY OF LIBERTY		780.00
			010-106-60741-00000 D.J.J. Detention Services		780.00
224308	09/12/2013	80302	CITY OF SENECA (APPROPRIATIONS)		350,000.00
			225-104-60083-19050 Grant to Indep Agencies-State Wirls		150,000.00
			225-104-60083-36000 Grant to Indep Agencies-AT&T		200,000.00
224309	09/12/2013	3285	CITY OF WALHALLA		300,000.00
			010-102-95100-20208 City of Walhalla Fire & Police		300,000.00
224310	09/12/2013	3385	CITY OF WALHALLA (WATER BILLS)		21.19
			010-718-30044-00000 Water/Sewer/Garbage		21.19
224311	09/12/2013	80780	CITY OF WESTMINSTER		285,000.00
			010-102-95100-20209 City of Westminster Fire		285,000.00
224312	09/12/2013	84786	CLEMSON EYE, P.A.		25.00
			010-710-30062-00000 Medical		25.00 A
224313	09/12/2013	20840	CLEMSON UNIVERSITY		300.00
			010-601-30084-00000 School/Seminar/Training/Mtg		300.00
224314	09/12/2013	81584	COMMERCE MICROCOMPUTER CENTER INC		5,200.00
			010-104-30024-00000 Maintenance on Equipment		5,200.00
224315	09/12/2013	3010	COTT SYSTEMS, INC.		4,011.59
			010-735-30056-00000 Data Processing		3,378.22
			010-735-30056-00000 Data Processing		633.37
224316	09/12/2013	83203	COURTRIGHT, ROBYN		183.00
			010-713-30084-00000 School/Seminar/Training/Mtg		183.00
224317	09/12/2013	3325	CREDIT BUREAU OF OCONEE COUNTY		10.00
			017-719-60055-00000 Credit Application Fee		10.00
224318	09/12/2013	3105	CROOKS PLUMBING & ELECTRICAL, INC.		2,095.00
			010-106-30022-00000 Maintenance Buildings/Grounds		2,095.00
224319	09/12/2013	80658	CROSS CREEK PLANTATION, INC		330.00
			010-707-60580-00000 Industrial Recruitment		330.00
224320	09/12/2013	80037	CROSSGATE CHURCH		50.00
			010-080-00805-00203 CS High Falls Park		50.00
224321	09/12/2013	84060	DATA NETWORK SOLUTIONS INC		57,931.69
			010-711-50840-00000 Equipment Capital Expenditures		57,931.69
224322	09/12/2013	80949	DAVID NYKALO		30.54

		010-501-30026-00000 Court Expense	30.54	
224323	09/12/2013	4515 DEAN HUNTER & CO., INC.		175.00
		010-707-30022-00000 Maintenance Buildings/Grounds	175.00	
			0.00	
224324	09/12/2013	4505 DELL MARKETING L.P.		2,051.90
		010-306-40045-00000 IT Replacement Eq./Softwr	2,051.90	
			0.00	
224325	09/12/2013	80597 DESIGNLAB INC		6,318.23
		010-106-40065-00000 Clothing Uniforms	69.60	
		010-106-40065-00000 Clothing Uniforms	243.60	
		010-106-40065-00000 Clothing Uniforms	174.00	
		010-106-40065-00000 Clothing Uniforms	302.46	
		010-106-40065-00000 Clothing Uniforms	197.24	
		010-106-40065-00000 Clothing Uniforms	251.92	
		010-106-40065-00000 Clothing Uniforms	174.00	
		010-106-40065-00000 Clothing Uniforms	139.20	
		010-106-40065-00000 Clothing Uniforms	104.40	
		010-106-40065-00000 Clothing Uniforms	34.80	
		010-106-40065-00000 Clothing Uniforms	139.20	
		010-106-40065-00000 Clothing Uniforms	255.29	
		010-106-40065-00000 Clothing Uniforms	69.65	
		010-106-40065-00000 Clothing Uniforms	208.85	
		010-106-40065-00000 Clothing Uniforms	219.00	
		010-106-40065-00000 Clothing Uniforms	208.80	
		010-106-40065-00000 Clothing Uniforms	104.40	
		010-106-40065-00000 Clothing Uniforms	637.76	
		010-106-40065-00000 Clothing Uniforms	209.38	
		010-106-40065-00000 Clothing Uniforms	219.00	
		010-106-40065-00000 Clothing Uniforms	54.75	
		010-106-40065-00000 Clothing Uniforms	206.86	
		010-106-40065-00000 Clothing Uniforms	185.56	
		010-106-40065-00000 Clothing Uniforms	251.61	
		010-106-40065-00000 Clothing Uniforms	124.12	
		010-106-40065-00000 Clothing Uniforms	143.78	
		010-106-40065-00000 Clothing Uniforms	107.83	
		010-106-40065-00000 Clothing Uniforms	398.72	
		010-106-40065-00000 Clothing Uniforms	222.59	
		010-106-40065-00000 Clothing Uniforms	129.39	
		010-106-40065-00000 Clothing Uniforms	242.91	
		010-106-40065-00000 Clothing Uniforms	143.78	
		010-106-40065-00000 Clothing Uniforms	143.78	
224326	09/12/2013	80474 DIVERSIFIED ELECTRONICS, INC OF SC		58.25
		010-101-40032-00000 Operational	58.25	
			0.00	
224327	09/12/2013	4130 DOUGHERTY EQUIPMENT CO., INC.		724.51
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	724.51	
			0.00	
224328	09/12/2013	4020 DUKE ENERGY CAROLINAS LLC		6,854.54
		010-203-30043-00000 Electricity	217.58	
		010-203-30043-00000 Electricity	14.31	

010-203-30043-00000 Electricity	316.37
010-203-30043-00000 Electricity	173.26
010-203-30043-00000 Electricity	173.79
010-203-30043-00000 Electricity	106.28
010-203-30043-00000 Electricity	149.48
010-203-30043-00000 Electricity	22.77
010-203-30043-00000 Electricity	26.95
010-203-30043-00000 Electricity	139.78
010-203-30043-00000 Electricity	291.86
010-203-30043-00000 Electricity	9.51
010-203-30043-00000 Electricity	109.18
010-203-30043-00000 Electricity	199.64
010-509-30043-00000 Electricity	1,280.58
010-718-30043-00000 Electricity	238.87
010-204-30043-00000 Electricity	263.02
010-204-30043-00000 Electricity	201.28
010-204-30043-00000 Electricity	13.80
010-204-30043-00000 Electricity	240.06
010-204-30043-00000 Electricity	222.25
010-204-30043-00000 Electricity	259.65
010-204-30043-00000 Electricity	217.83
010-204-30043-00000 Electricity	267.10
010-204-30043-00000 Electricity	76.97
010-204-30043-00000 Electricity	159.50
010-204-30043-00000 Electricity	86.44
010-204-30043-00000 Electricity	182.71
010-204-30043-00000 Electricity	16.08
010-204-30043-00000 Electricity	312.07
010-204-30043-00000 Electricity	91.75
010-204-30043-00000 Electricity	130.41
010-204-30043-00000 Electricity	12.43
010-204-30043-00000 Electricity	69.51
010-204-30043-00000 Electricity	177.40
010-714-85510-00000 Electricity Courthouse (New)	20.51

		010-707-30043-00000 Electricity	245.98	
		010-714-85729-00000 Electricity Brown Building	117.58	
224329	09/12/2013	5005 EDWARDS AUTO SALES CO. INC.		28.81
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	28.81	
224330	09/12/2013	80949 ELIZABETH MCLEAN		19.44
		010-501-30026-00000 Court Expense	19.44	
			0.00	
224331	09/12/2013	6240 FLEETCOR TECHNOLOGIES		17,966.45
		010-001-00020-71110 Accounts Rec Senior Solutions	1,327.05	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	126.84	
		010-101-81101-00000 Gasoline Sheriff	6,725.76	
		010-102-81102-00000 Gasoline Rural Fire	1,093.13	
		010-102-82102-00000 Diesel Rural Fire	130.01	
		010-103-81103-00000 Gasoline Coroner	132.17	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	294.72	
		010-110-81110-00000 Gasoline Animal Control	379.04	
		010-202-81202-00000 Gasoline PRT	556.51	
		010-206-81206-00000 Gasoline Library	49.36	
		010-206-82206-00000 Diesel Library	68.66	
		010-301-81301-00000 Gasoline Assessor	177.79	
		010-504-81504-00000 Gasoline Solicitor (Smith)	32.36	
		010-509-81509-00000 Gasoline Magistrate	92.90	
		010-601-81601-00000 Gasoline Road Department	1,101.85	
		010-601-82601-00000 Diesel Road Department	2,758.34	
		010-702-81702-00000 Gasoline-Community Dev .	173.70	
		010-707-81707-00000 Gasoline Econ Development	64.09	
		010-711-81711-00000 Gasoline Information Tech	116.83	
		010-714-81714-00000 Gasoline Public Buildings	194.52	
		010-717-81717-00000 Gasoline Administrator	168.75	
		010-718-81718-00000 Gasoline Solid Waste Department	187.09	
		010-718-82718-00000 Diesel Solid Waste Department	1,129.35	
		010-721-81721-00000 Gasoline Vehicle Maintenance	493.40	
		010-721-82721-00000 Diesel Vehicle Maintenance	90.52	
		017-719-81719-00000 Rock Quarry Gasoline	301.71	
224332	09/12/2013	7330 GALLS LLC		2,743.49

		010-106-40065-00000 Clothing Uniforms	795.73	
		010-106-40065-00000 Clothing Uniforms	104.07	
		010-106-40065-00000 Clothing Uniforms	1,168.61	
		010-106-40065-00000 Clothing Uniforms	-76.32	
		010-101-40032-00000 Operational	751.40	
224333	09/12/2013	81377 GE CAPITAL		391.14
		010-301-30037-00000 Equipment (Leased or Rented)	391.14	
224334	09/12/2013	2130 GOLDEN CORNER FAMILY PRACTICE, LLC		846.00
		010-106-30062-00000 Medical	846.00	
224335	09/12/2013	80310 GOSSETT CONCRETE PIPE COMPANY, INC.		5,520.48
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	2,908.64	
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	2,611.84	
224336	09/12/2013	7240 GRAND RENTAL STATION		68.18
		010-714-83723-00009 Building Maint Pine Street (Finance	68.18	A
224337	09/12/2013	82857 GREATAMERICA LEASING CORP		78.39
		010-103-30037-00000 Equipment (Leased or Rented)	78.39	
224338	09/12/2013	83511 GROVE MEDICAL, INC.		475.47
		010-403-30062-00000 Medical	257.76	
		010-403-30062-00000 Medical	198.07	
		010-403-30062-00000 Medical	19.64	
224339	09/12/2013	84000 HARFORD W CAPPS		214.70
		010-735-30056-00000 Data Processing	214.70	
224340	09/12/2013	84097 HERBERT, LISA		112.84
		010-001-00090-73903 Health Insurance Withholding GF	112.84	
224341	09/12/2013	33005 HILL, WAYNE		59.00
		010-001-00090-73903 Health Insurance Withholding GF	59.00	
224342	09/12/2013	81266 HOFFMAN AND HOFFMAN, INC		236.00
		010-714-83510-00000 Bldg Maint Courthouse (New)	236.00	
224343	09/12/2013	39015 HOLBROOKS, ARTHUR C		9.35
		010-747-30084-00000 School/Seminar/Training/Mtg	9.35	
224344	09/12/2013	81612 HOME DEPOT CREDIT SERVICES		1,099.23
		010-106-30022-00000 Maintenance Buildings/Grounds	117.80	
		010-106-40031-00000 Small Capital	104.94	
		010-106-40032-00000 Operational	48.01	
		010-203-40032-00000 Operational	96.56	

		010-102-40032-00000 Operational	92.53	
		010-102-40031-00000 Small Capital	639.39	
224345	09/12/2013	8430 HOPE AVIATION INSURANCE		3,725.00
		010-101-60444-00000 Helicopter Maintenance	3,725.00	
224346	09/12/2013	8685 HUBBARD PAVING & GRADING, INC.		9,634.76
		260-601-40032-00000 Operational - Road Maint. Tax	9,634.76	
224347	09/12/2013	9020 INGLES - WEST UNION		102.17
		010-501-30026-00000 Court Expense	75.51	
		010-101-40034-00000 Food	26.66	
224348	09/12/2013	9355 INGRAM LIBRARY SERVICES		1,635.49
		010-206-40101-00000 Books	234.24	
		010-206-40101-00000 Books	17.76	
		010-206-40101-00000 Books	72.76	
		010-206-40101-00000 Books	14.23	
		010-206-40101-00000 Books	101.37	
		010-206-40101-00000 Books	539.50	
		010-206-40101-00000 Books	66.13	
		010-206-40101-00000 Books	141.15	
		010-206-40101-00000 Books	9.71	
		010-206-40101-00000 Books	47.43	
		010-206-40103-00000 Audio Visual	201.65	
		010-206-40103-00000 Audio Visual	19.05	
		010-206-40103-00000 Audio Visual	170.51	
224349	09/12/2013	80949 ISREAL GOMEZ		20.55
		010-501-30026-00000 Court Expense	20.55	
224350	09/12/2013	80820 JAMES, DIXIE		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
224351	09/12/2013	10110 JAY'S PRINTING CO.		352.29
		010-101-40032-00000 Operational	352.29	
224352	09/12/2013	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		134.52
		010-509-30026-00000 Court Expense	134.52	
224353	09/12/2013	80153 KEOWEE COURIER		40.00
		010-206-40102-00000 Periodicals	20.00	
		010-206-40102-00000 Periodicals	20.00	
224354	09/12/2013	80949 KIM DAVENPORT		24.99

		010-501-30026-00000 Court Expense	24.99	
224355	09/12/2013	11125 KUSTOM SIGNALS INC.		1,916.97
		013-101-40031-91059 Small Capital - 2013 LEN Grant	1,916.97	
224356	09/12/2013	1245 LANGUAGE LINE SERVICES		51.84
		010-104-30041-00000 Telecommunications	51.84	
224357	09/12/2013	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		540.00
		010-101-30025-00000 Professional	90.00	
		010-101-30025-00000 Professional	450.00	
224358	09/12/2013	83647 LASER PRINT PLUS, INC.		25,382.62
		010-306-40032-00000 Operational	382.62	
		010-306-40033-00000 Postage	0.00	
		010-306-40032-00000 Operational	0.00	
		010-306-40033-00000 Postage	25,000.00	
224359	09/12/2013	12300 LAWMEN'S SAFETY SUPPLY INC.		2,228.22
		013-101-40032-91089 Operational -Sheriff Comm Act #8243	2,145.86	
		010-101-40032-00000 Operational	82.36	
224360	09/12/2013	12270 LEE TRANSPORT EQUIPMENT INC		3,361.00
		020-102-40031-00615 South Union Fire Department	3,361.00	
224361	09/12/2013	80949 LEIGH PRICE		23.88
		010-501-30026-00000 Court Expense	23.88	
224362	09/12/2013	80429 LIEBHERR MINING EQUIP CO, INC.		3,320.81
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	3,320.81	
224363	09/12/2013	81292 LOWE ELECTRIC SUPPLY COMPANY		464.56
		010-714-83723-00000 Bldg Maint Pine Street Complex	22.23	
		010-714-83723-00000 Bldg Maint Pine Street Complex	199.15	
		010-714-83723-00000 Bldg Maint Pine Street Complex	204.63	
		010-714-83723-00000 Bldg Maint Pine Street Complex	10.84	
		010-714-83406-00000 Bldg Maint AG Building	27.71	
224364	09/12/2013	12520 LOWE'S COMPANIES INC.		502.00
		010-106-30022-00000 Maintenance Buildings/Grounds	146.60	
		010-714-50855-00006 Building Improvements-Lakeview DHEC	26.03	
		010-714-50855-00006 Building Improvements-Lakeview DHEC	82.76	
		010-203-30022-00000 Maintenance Buildings/Grounds	68.38	
		010-203-40032-00000 Operational	24.95	

		010-714-50855-00006 Building Improvements-Lakeview DHEC	34.05	
		010-206-40032-00000 Operational	35.22	
		260-601-40032-00000 Operational - Road Maint. Tax	84.01	
224365	09/12/2013	53145 LUSK, KAREN		100.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
		010-001-00090-73903 Health Insurance Withholding GF	25.00	
		010-001-00090-73903 Health Insurance Withholding GF	25.00	
224366	09/12/2013	80949 LYNN MORGAN		20.55
		010-501-30026-00000 Court Expense	20.55	
224367	09/12/2013	83870 MAGLEY ANIMAL HOSPITAL, LLC		2,100.00
		010-110-30025-00067 Professional Spay/Neuter Program	375.00	
		010-110-30025-00067 Professional Spay/Neuter Program	225.00	
		010-110-30025-00067 Professional Spay/Neuter Program	750.00	
		010-110-30025-00067 Professional Spay/Neuter Program	750.00	
224368	09/12/2013	6050 MAIL FINANCE		40,000.00
		010-709-40033-00000 Postage	40,000.00	
224369	09/12/2013	13330 MAJOR BUSINESS MACHINES		59.93
		010-709-40032-00000 Operational	59.93	
224370	09/12/2013	80949 MARCUS GIBSON		28.32
		010-501-30026-00000 Court Expense	28.32	
224371	09/12/2013	80949 MARIAN MCCLURE		29.43
		010-501-30026-00000 Court Expense	29.43	
224372	09/12/2013	83864 MARTHA'S MARKETPLACE CAFE		92.12
		010-501-30026-00000 Court Expense	92.12	
224373	09/12/2013	13630 MASTERCARD		111.08
		010-707-30068-00000 Advertising	77.88	
		010-707-60580-00000 Industrial Recruitment	33.20	
224374	09/12/2013	84485 MAY HEAVY EQUIPMENT SALES LLC		9,754.85
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	602.63	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	645.74	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	293.48	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	777.34	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	3,593.78	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	3,841.88	
224375	09/12/2013	81101 MCGUFFIN, STEVE		8.00

		010-101-30084-00000 School/Seminar/Training/Mtg	8.00	
224376	09/12/2013	83734 MCMAHAN, JONATHAN		125.00
		010-601-40027-00000 Safety Equipment	125.00	
224377	09/12/2013	84172 CREDIT BUREAU ASSOCIATES INC		82.39
		017-719-60055-00000 Credit Application Fee	57.90	
		017-719-60055-00000 Credit Application Fee	7.50	
		010-101-30025-00000 Professional	16.99	
224378	09/12/2013	84687 MINYARD, JUDSON		12.48
		010-101-30084-00000 School/Seminar/Training/Mtg	12.48	
224379	09/12/2013	81418 MOORE, DONALD		125.00
		010-601-40027-00000 Safety Equipment	125.00	
224380	09/12/2013	13370 MOUNTAIN VIEW RESTAURANT		57.78
		010-101-40034-00000 Food	57.78	
224381	09/12/2013	14005 NEVILLE HARDWARE		66.59
		010-714-30024-00000 Maintenance on Equipment	66.59	
224382	09/12/2013	14050 NORTHERN SAFETY CO., INC.		77.78
		010-718-40027-00000 Safety Equipment	77.78	
224383	09/12/2013	14785 NORTHWESTERN SUPPLY INC		228.52
		260-601-40032-00000 Operational - Road Maint. Tax	228.52	
224384	09/12/2013	15680 OCONEE FIRE CHIEFS ASSOCIATION		1,750.00
		010-102-30084-00000 Schools/Seminar/Training/Mtg	1,750.00	
224385	09/12/2013	15015 OCONEE PUBLISHING INC.		4,662.70
		010-717-30068-00000 Advertising	1,000.00	
		010-717-30068-00000 Advertising	1,000.00	
		010-707-30068-00000 Advertising	1,000.00	
		010-704-30068-00000 Advertising	53.70	
		010-101-30025-00000 Professional	1,500.00	A
		010-702-40102-00000 MAGAZINES/NEWSPAPERS	109.00	
224386	09/12/2013	15225 OCONEE VETERINARY CLINIC		4,076.00
		010-110-30062-00000 Medical	4,076.00	
224387	09/12/2013	15275 OCONEE WELDING SUPPLY, INC.		18.13
		010-714-30037-00000 Equipment (Leased or Rented)	18.13	
224388	09/12/2013	83881 OUR DAILY BREAD		4,792.00
		010-705-95100-20249 Our Daily Bread	4,792.00	
224389	09/12/2013	84075 OUR DAILY REST INC		20,000.00

		010-705-95100-20251 Our Daily Rest	20,000.00	
224390	09/12/2013	80037 PAM LEONARD		50.00
		010-080-00805-00205 CS Chau Ram Park	50.00	
224391	09/12/2013	84121 PAUL, JOHN		125.00
		010-714-40027-00000 Safety Equipment	125.00	
224392	09/12/2013	16320 PIEDMONT PATHOLOGY ASSOCIATES		1,250.00
		010-103-30025-00000 Professional	960.00	
		010-103-30025-00000 Professional	290.00	
224393	09/12/2013	16290 POSTMASTER		140.00
		010-718-40033-00000 Postage	140.00	
224394	09/12/2013	83890 PRICE LEAH		0.00
		VOID DATE: 09/24/2013 ORIGINAL AMOUNT:	99.20	
		013-206-60010-00000 Library Misc Donations Expense	0.00	
224395	09/12/2013	19090 QS1 DATA SYSTEMS		8,212.57
		010-306-30024-00000 Maintenance on Equipment	0.00	
		010-306-30025-00000 Professional	929.22	
		010-306-40032-00000 Operational	0.00	
		010-302-40031-00000 Small Capital	2,607.97	
		010-302-30056-00000 Data Processing	835.98	
		010-306-30024-00000 Maintenance on Equipment	3,163.44	
		010-306-30025-00000 Professional	0.00	
		010-306-40032-00000 Operational	0.00	
		010-106-30056-00000 Date Processing	100.80	
		010-301-30056-00000 Data Processing	575.16	
224396	09/12/2013	17030 QUILL CORPORATION		41.35
		010-301-40032-00000 Operational	20.17	
		010-301-40032-00000 Operational	21.18	
224397	09/12/2013	80949 RICHARD BONTRAGER		23.88
		010-501-30026-00000 Court Expense	23.88	
224398	09/12/2013	83281 RICOH USA INC		865.25
		010-106-30037-00000 Equipment (Leased or Rented)	164.30	
		010-747-30024-00000 Maintenance on Equipment	28.30	
		010-747-30037-00000 Equip (Leased or Rented)	60.64	
		010-747-40032-00000 Operational	0.00	
		010-735-30024-00000 Maintenance on Equipment	75.48	

		010-735-30037-00000 Equipment (Leased or Rented)	204.81	
		010-403-30024-00000 Maintenance on Equipment	104.54	
		010-403-30037-00000 Equipment (Leased or Rented)	79.21	
		010-101-30024-00000 Maintenance on Equipment	40.75	
		010-101-30037-00000 Equipment (Leased or Rented)	107.22	
224399	09/12/2013	82292 ROBERTS, MARTHA		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
224400	09/12/2013	83807 ROBINSON, KEVIN		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
224401	09/12/2013	80949 RODERICK CAIN		37.20
		010-501-30026-00000 Court Expense	37.20	
224402	09/12/2013	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		569.22
		010-105-40065-00000 CLOTHING/UNIFORMS	569.22	
224403	09/12/2013	19066 SALUDA RIVER PET FOOD CENTER		31.88
		010-101-40032-00000 Operational	31.88	
224404	09/12/2013	80426 SC APCO		1,155.00
		010-104-30084-00000 School/Seminar/Training/Mtg	1,155.00	
224405	09/12/2013	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		2,329.25
		010-704-95100-20217 Applchn COG	2,329.25	
224406	09/12/2013	19115 SC ASSOC CLERK OF COURTS & REG. OF DEED		250.00
		010-735-30080-00000 Dues Organizations	125.00	
		010-501-60901-00155 DSS Child Support Title IV-D	125.00	
224407	09/12/2013	19430 SC DEPT OF NATURAL RESOURCES		1,294.16
		010-001-00250-16700 Wildlife Fines	1,294.16	
224408	09/12/2013	19820 SC DEPT OF REVENUE - DOCUMENT STAMPS		65,102.91
		010-001-00060-73326 Due to SCDOR-Documentary Stamps	65,102.91	
224409	09/12/2013	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		204.00
		010-080-49807-14910 CS SWC Sale of Mulch	204.00	
224410	09/12/2013	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		493.45
		010-080-00805-00204 CS South Cove Park	493.45	
224411	09/12/2013	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		417.69
		010-080-00805-00203 CS High Falls Park	417.69	
224412	09/12/2013	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		24.90
		010-080-00805-00205 CS Chau Ram Park	24.90	

224413	09/12/2013	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR	28.55
		010-080-00805-00205	CS Chau Ram Park	28.55
224414	09/12/2013	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR	3,970.72
		010-080-00805-10906	CS Airport Miscellaneous	3.83
		010-080-00805-10980	CS Aviation Fuel	1,167.44
		010-080-00805-10990	CS Jet Fuel	2,799.45
224415	09/12/2013	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)	11,584.00
		010-001-00065-16200	SC Department of Motor Vehicle Fee	11,584.00
224416	09/12/2013	19200	SCHOOL DISTRICT OF OCONEE COUNTY	868.02
		805-001-00061-72260	Due To SDOC - Operations	868.02
224417	09/12/2013	83150	SC INTERACTIVE, LLC	1,163.87
		010-080-00805-13700	LP Building Codes	60.00
		010-001-00020-71166	DT Credit Card Refunds	129.60
		010-001-00020-71165	Online Tax Payments	934.27
		010-001-00210-16310	Magistrate Filing Assessment \$10	10.00
		010-080-00805-16003	LP Magistrate Civil Papers	30.00
224418	09/12/2013	19143	SCOTT'S EQUIPMENT REPAIR	544.28
		010-106-30024-00000	Maintenance on Equipment	275.50
		010-106-30024-00000	Maintenance on Equipment	128.28
		010-106-30024-00000	Maintenance on Equipment	140.50
224419	09/12/2013	19440	SC PROBATE JUDGES' ASSOC	300.00
		010-502-30084-00000	School/Seminar/Training/Mtg	300.00
224420	09/12/2013	19680	SC STATE BUDGET & CONTROL BOARD	39.05
		010-206-40033-00000	Postage	39.05
224421	09/12/2013	19445	SC TRANSPORTATION POLICE	100.00
		010-001-00250-16701	Size & Weight	100.00
224422	09/12/2013	19160	SENECA LIGHT & WATER PLANT	27.74
		010-718-30044-00000	Water/Sewer/Garbage	27.74
224423	09/12/2013	83062	SHARP	80.14
		010-601-30024-00000	Maintenance on Equipment	80.14
224424	09/12/2013	19134	SHERWIN WILLIAMS PAINTS	67.85
		010-714-30022-00000	Maintenance Buildings/Grounds	67.85
224425	09/12/2013	82022	SHIRLEY, PHIL	169.56
		010-202-40065-00000	Clothing	169.56
224426	09/12/2013	84571	SMITH, BARRY	40.00
		010-001-00090-73903	Health Insurance Withholding GF	40.00

224427	09/12/2013	83137 GRANT R. BERDAN		320.00
		010-103-30025-00000 Professional	320.00	
224428	09/12/2013	19119 SPECTRA ASSOCIATES INC		54.95
		010-502-40032-00000 Operational	54.95	
224429	09/12/2013	83088 CBS PERSONNEL SERVICES, LLC		2,904.72
		010-601-30025-00000 Professional	1,489.60	
		010-601-30025-00000 Professional	1,415.12	
			0.00	
224430	09/12/2013	83101 STAPLES ADVANTAGE		1,093.54
		010-501-40032-00000 Operational	137.12	
		010-301-40032-00000 Operational	65.26	
		010-301-40032-00000 Operational	31.79	
		010-714-40032-00000 Operational	11.30	
		010-305-40032-00000 Operational	28.33	
		010-305-40032-00000 Operational	37.29	
		010-101-40032-00000 Operational	200.04	
		010-101-40032-00000 Operational	59.15	
		010-301-40032-00000 Operational	185.47	
		010-203-40032-00000 Operational	61.47	
		010-102-40032-00000 Operational	64.70	
		010-102-40032-00000 Operational	44.17	
		010-102-40032-00000 Operational	130.05	
		260-601-40032-00000 Operational - Road Maint. Tax	37.40	
224431	09/12/2013	13565 STERICYCLE, INC.		105.26
		010-106-30044-00000 Water/Sewer/Garbage	105.26	
224432	09/12/2013	82285 STILL, SWAIN		980.20
		010-718-30084-00000 School/Seminar/Training/Mtg	96.00	
		010-718-30084-00000 School/Seminar/Training/Mtg	444.06	
		013-718-30018-97022 Travel 14 Waste Tire Grant	440.14	
224433	09/12/2013	19078 STRICKLAND'S LOCK AND KEY		381.82
		017-719-30022-00000 Maintenance Buildings/Grounds	381.82	
224434	09/12/2013	80949 SUMMER MONROE		34.98
		010-501-30026-00000 Court Expense	34.98	
224435	09/12/2013	19805 SUMMIT COMMERCIAL SUPPLY		213.56
		010-720-40032-00000 Operational	138.30	
		010-206-30022-00082 Seneca Maintenance Buildings/Grds	38.16	
		010-714-83723-00000 Bldg Maint Pine Street Complex	37.10	

224436	09/12/2013	82484	TECHNOLOGY SOLUTIONS, INC.		1,425.00
		010-306-30024-00000	Maintenance on Equipment		1,425.00
224437	09/12/2013	83487	THOMAS GLOVER ASSOCIATES		1,107.67
		010-717-40031-00000	Small Capital		1,107.67
224438	09/12/2013	84145	THRIFT FORESTRY AND CONSTRUCTION LLC		74.41
		010-714-50855-00006	Building Improvements-Lakeview DHEC		25.91
		010-102-30022-00000	Maintenance Buildings/Grounds		23.75
		010-102-40032-00000	Operational		24.75
224439	09/12/2013	84761	TARRER, TIFFANY		29.00
		010-001-00090-73903	Health Insurance Withholding GF		29.00
224440	09/12/2013	20155	TOTAL COMMUNICATIONS SYSTEM, INC.		933.65
		010-709-30041-00000	Telecommunications		8.75
		010-709-30041-00000	Telecommunications		15.93
		010-709-30041-00000	Telecommunications		8.80
		010-709-30041-00000	Telecommunications		13.78
		010-709-30041-00000	Telecommunications		6.89
		010-105-30041-00000	Telecommunications		32.33
		010-105-30041-00000	Telecommunications		8.75
		010-105-30041-00000	Telecommunications		10.87
		010-105-30041-00000	Telecommunications		7.16
		010-104-30041-00000	Telecommunications		769.00
		010-104-30041-00000	Telecommunications		40.66
		010-709-30041-00000	Telecommunications		10.73
224441	09/12/2013	20505	TOWN OF SALEM (ALLOCATIONS)		0.00
		VOID DATE:	09/12/2013	ORIGINAL AMOUNT:	200,000.00
		010-102-95100-20210	Town of Salem Fire		0.00
224442	09/12/2013	82535	TOWN OF SALEM (UTILITIES)		26.95
		010-718-30044-00000	Water/Sewer/Garbage		26.95
224443	09/12/2013	3635	TOWN OF WEST UNION (ALLOCATIONS)		886.37
		010-001-00260-16800	Town Portion of Fines		886.37
224444	09/12/2013	83497	TRIAVA		10.00
		010-206-30084-00000	School/Seminar/Trainging/Mtg		10.00
					0.00
224445	09/12/2013	20015	TRI-COUNTY BUILDERS SUPPLY		528.18
		010-106-30022-00000	Maintenance Buildings/Grounds		16.92

			010-714-83723-00000 Bldg Maint Pine Street Complex	90.08	
			010-714-50855-00006 Building Improvements-Lakeview DHEC	11.23	
			010-714-83407-00000 Bldg Maint Lakeview	22.24	
			010-714-30022-00000 Maintenance Buildings/Grounds	45.55	
			010-714-30022-00000 Maintenance Buildings/Grounds	8.47	
			010-714-30024-00000 Maintenance on Equipment	25.42	
			010-714-83406-00000 Bldg Maint AG Building	58.26	
			010-714-83406-00000 Bldg Maint AG Building	15.43	
			010-714-83723-00000 Bldg Maint Pine Street Complex	21.18	
			010-714-83723-00000 Bldg Maint Pine Street Complex	5.70	
			010-714-83723-00000 Bldg Maint Pine Street Complex	4.22	
			010-714-83510-00000 Bldg Maint Courthouse (New)	34.97	
			010-714-30022-00000 Maintenance Buildings/Grounds	49.78	
			260-601-40032-00000 Operational - Road Maint. Tax	61.55	
			260-601-40032-00000 Operational - Road Maint. Tax	45.53	
			010-714-83402-00000 Bldg Maint DSS Building	11.65	
224446	09/12/2013	83942	TROTTER, JOHN P		140.00
			010-301-30084-00000 School/Seminar/Training/Mtg	70.00	
			010-301-30084-00000 School/Seminar/Training/Mtg	70.00	
224447	09/12/2013	81991	UNIFIRST CORP		593.01
			010-714-83723-00000 Bldg Maint Pine Street Complex	75.45	
			010-718-40065-00000 Clothing Uniforms	198.37	
			010-721-40065-00000 Clothing Uniforms	48.45	
			010-720-40065-00000 Clothing Uniforms	23.09	
			017-719-40065-00000 Clothing Uniforms	63.17	
			010-601-40065-00000 Clothing Uniforms	184.48	
224448	09/12/2013	80465	UPSTATE NEWSPAPERS, INC		75.00
			010-101-30025-00000 Professional	75.00	
224449	09/12/2013	80539	USC INSTITUTE FOR PUBLIC SERVICE & POLIC		50.00
			010-704-30084-00000 School/Seminar/Training/Mtg	50.00	
224450	09/12/2013	16175	US FOODSERVICE, INC.		356.83
			010-106-40032-00000 Operational	36.13	
			010-106-40032-00000 Operational	266.27	
			010-106-40032-00000 Operational	54.43	
224451	09/12/2013	2035	VERIZON WIRELESS		4,484.23

		010-104-30041-00000 Telecommunications	4,484.23	
224452	09/12/2013	80037 VICKIE STINNETT		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
224453	09/12/2013	22160 VISA		1,301.72
		010-702-30084-00000 School/Seminar/Training/Mtg	172.48	
		010-702-30084-00000 School/Seminar/Training/Mtg	1,129.24	
224454	09/12/2013	22160 VISA		537.40
		010-106-30084-00000 School/Seminar/Training/Mtg	268.70	
		010-106-30084-00000 School/Seminar/Training/Mtg	268.70	
224455	09/12/2013	22160 VISA		1,657.80
		010-102-30084-00000 Schools/Seminar/Training/Mtg	372.90	
		010-202-30084-00000 School/Seminar/Training/Mtg	722.40	
		010-301-30084-00000 School/Seminar/Training/Mtg	562.50	
224456	09/12/2013	22160 VISA		2,455.14
		010-206-30084-00000 School/Seminar/Training/Mtg	36.00	
		010-206-30084-00000 School/Seminar/Training/Mtg	415.02	
		010-301-30084-00000 School/Seminar/Training/Mtg	554.04	
		010-711-30084-00000 School/Seminar/Training/Mtg	725.04	
		010-711-30084-00000 School/Seminar/Training/Mtg	725.04	
224457	09/12/2013	22160 VISA		3,848.65
		010-104-30084-00000 School/Seminar/Training/Mtg	294.62	
		010-104-30084-00000 School/Seminar/Training/Mtg	294.62	
		010-301-30084-00000 School/Seminar/Training/Mtg	71.00	
		010-301-30084-00000 School/Seminar/Training/Mtg	132.09	
		010-301-30084-00000 School/Seminar/Training/Mtg	132.09	
		010-301-30084-00000 School/Seminar/Training/Mtg	578.61	
		010-301-30084-00000 School/Seminar/Training/Mtg	578.61	
		010-704-30084-00000 School/Seminar/Training/Mtg	972.00	
		010-711-30084-00000 School/Seminar/Training/Mtg	500.01	
		013-718-30084-97022 Schools-14 Waste Tire Grant	295.00	
224458	09/12/2013	22160 VISA		346.52
		010-102-40032-00000 Operational	25.86	
		010-102-40034-00000 Food	106.88	
		020-102-40031-00608 Fair Play Fire Department	106.89	
		020-102-40031-00615 South Union Fire Department	106.89	
224459	09/12/2013	22160 VISA		428.86
		010-717-40031-00000 Small Capital	71.54	
		010-717-40034-00000 Food	226.97	
		010-717-81717-00000 Gasoline Administrator	130.35	

224460	09/12/2013	22160 VISA		1,569.99
		010-306-30084-00000 School/Seminar/Training/Mtg	800.20	
		010-306-30084-00000 School/Seminar/Training/Mtg	9.95	
		010-702-30084-00000 School/Seminar/Training/Mtg	759.84	
		010-702-30084-00000 School/Seminar/Training/Mtg	181.44	
		010-702-30084-00000 School/Seminar/Training/Mtg	-181.44	
224461	09/12/2013	22160 VISA		106.98
		010-702-30084-00000 School/Seminar/Training/Mtg	25.00	
		010-702-30084-00000 School/Seminar/Training/Mtg	25.00	
		010-702-30084-00000 School/Seminar/Training/Mtg	72.00	
		010-702-30084-00000 School/Seminar/Training/Mtg	157.46	
		010-702-30084-00000 School/Seminar/Training/Mtg	-172.48	
224462	09/12/2013	15220 WALHALLA VETERINARY CLINIC, LLC		3,193.00
		010-110-30025-00067 Professional Spay/Neuter Program	2,850.00	
		010-101-30062-00000 Medical	84.00	
		010-101-30062-00000 Medical	138.00	
		010-101-30062-00000 Medical	65.00	
		010-101-30062-00000 Medical	56.00	
224463	09/12/2013	82078 WALMART VISION CENTER		132.36
		010-747-40027-00000 Safety Equipment	132.36	
224464	09/12/2013	3075 WESTMINSTER UTILITY DEPARTMENT		1,308.54
		020-102-30044-00000 Water/Sewer/Garbage	16.25	
		010-718-30044-00000 Water/Sewer/Garbage	20.24	
		010-718-30044-00000 Water/Sewer/Garbage	22.24	
		010-206-30043-00083 Westminster Electricity	1,171.25	
		010-206-30044-00083 Westminster Water/Sewer/Garbage	78.56	
224465	09/12/2013	80037 WHITNEY WOODS		50.00
		010-080-00805-00205 CS Chau Ram Park	50.00	
224466	09/12/2013	23525 WING AERO PRODUCTS INC		174.95
		010-720-40932-00000 Airport Resale Items	174.95	
224467	09/12/2013	24010 XEROX CORPORATION		680.67
		010-502-30037-00000 Equipment-Rented/Leased	53.37	
		010-102-30037-00000 EQUIP (LEASED OR RENTED)	374.71	
		010-104-30024-00000 Maintenance on Equipment	72.08	
		010-101-30024-00000 Maintenance on Equipment	159.67	
		010-101-30024-00000 Maintenance on Equipment	20.84	
224468	09/12/2013	26025 ZEE MEDICAL SERVICE, INC.		186.70
		017-719-40027-00000 Safety Equipment	186.70	

224469	09/12/2013	80949	ABLES, MAGGIE W		198.48
			010-501-30026-00000 Court Expense	198.48	
224470	09/12/2013	80949	ADDIS, STEVEN C		27.43
			010-501-30026-00000 Court Expense	27.43	
224471	09/12/2013	80949	ALEXANDER, TIM S		212.04
			010-501-30026-00000 Court Expense	212.04	
224472	09/12/2013	80949	ALLAN, JUDITH A		16.13
			010-501-30026-00000 Court Expense	16.13	
224473	09/12/2013	80949	ARNETTE, MARY F		34.21
			010-501-30026-00000 Court Expense	34.21	
224474	09/12/2013	80949	BECKNELL, ANGELA C		26.30
			010-501-30026-00000 Court Expense	26.30	
224475	09/12/2013	80949	BLACK, MARK B		31.95
			010-501-30026-00000 Court Expense	31.95	
224476	09/12/2013	80949	BLUNT, RAYMOND T		35.34
			010-501-30026-00000 Court Expense	35.34	
224477	09/12/2013	80949	BOGGS, SARA M		26.30
			010-501-30026-00000 Court Expense	26.30	
224478	09/12/2013	80949	BRADLEY, KIMBERLEY M		25.17
			010-501-30026-00000 Court Expense	25.17	
224479	09/12/2013	80949	BROCK, ROBERT R JR		26.30
			010-501-30026-00000 Court Expense	26.30	
224480	09/12/2013	80949	BURGESS, PHILLIP G II		36.47
			010-501-30026-00000 Court Expense	36.47	
224481	09/12/2013	80949	CAMPBELL, SAMANTHA L		26.30
			010-501-30026-00000 Court Expense	26.30	
224482	09/12/2013	80949	CAMPBELL, SHANNON R		25.17
			010-501-30026-00000 Court Expense	25.17	
224483	09/12/2013	80949	CAPPS, MICAYLA E		103.56
			010-501-30026-00000 Court Expense	103.56	
224484	09/12/2013	80949	CARVER, MATTHEW A		36.47
			010-501-30026-00000 Court Expense	36.47	
224485	09/12/2013	80949	CHILDERS, DIANA E		28.56
			010-501-30026-00000 Court Expense	28.56	
224486	09/12/2013	80949	CLARK, STEVE E		16.13

		010-501-30026-00000 Court Expense	16.13	
224487	09/12/2013	80949 CLAYTON, PHILIP A		29.69
		010-501-30026-00000 Court Expense	29.69	
224488	09/12/2013	80949 COBB, JOY Y		164.58
		010-501-30026-00000 Court Expense	164.58	
224489	09/12/2013	80949 COBB, LONNIE D		22.91
		010-501-30026-00000 Court Expense	22.91	
224490	09/12/2013	80949 COLLINS, MELVIN JACK JR		103.56
		010-501-30026-00000 Court Expense	103.56	
224491	09/12/2013	80949 CRANE, LORA A		35.34
		010-501-30026-00000 Court Expense	35.34	
224492	09/12/2013	80949 CRANE, LYNN B		26.30
		010-501-30026-00000 Court Expense	26.30	
224493	09/12/2013	80949 DALE, TERESA H		33.08
		010-501-30026-00000 Court Expense	33.08	
224494	09/12/2013	80949 DILLS, CARLA F		31.95
		010-501-30026-00000 Court Expense	31.95	
224495	09/12/2013	80949 FELKOFF, LORNA R		37.60
		010-501-30026-00000 Court Expense	37.60	
224496	09/12/2013	80949 FRADY, PATRICIA B		29.69
		010-501-30026-00000 Court Expense	29.69	
224497	09/12/2013	80949 FRANKS, ALLYSSA R		24.04
		010-501-30026-00000 Court Expense	24.04	
224498	09/12/2013	80949 GERALD, MARTHA A		31.95
		010-501-30026-00000 Court Expense	31.95	
224499	09/12/2013	80949 GIBSON, RICHARD O		18.39
		010-501-30026-00000 Court Expense	18.39	
224500	09/12/2013	80949 GILLESPIE, JOHN F		137.46
		010-501-30026-00000 Court Expense	137.46	
224501	09/12/2013	80949 GREER, GARVIN C JR		30.82
		010-501-30026-00000 Court Expense	30.82	
224502	09/12/2013	80949 GREER, JOHN H		30.82
		010-501-30026-00000 Court Expense	30.82	
224503	09/12/2013	80949 GRIGA, STEPHEN E		30.82
		010-501-30026-00000 Court Expense	30.82	

224504	09/12/2013	80949	GROOMES, CARLTON K	130.68
			010-501-30026-00000 Court Expense	130.68
224505	09/12/2013	80949	GRUBBS, ROBERT G	40.99
			010-501-30026-00000 Court Expense	40.99
224506	09/12/2013	80949	GURGANUS, JEANETTE M	31.95
			010-501-30026-00000 Court Expense	31.95
224507	09/12/2013	80949	HALEY, JEREMY C	171.36
			010-501-30026-00000 Court Expense	171.36
224508	09/12/2013	80949	HARBIN, DIANNE S	27.43
			010-501-30026-00000 Court Expense	27.43
224509	09/12/2013	80949	HARBIN, JENNIFER M	25.17
			010-501-30026-00000 Court Expense	25.17
224510	09/12/2013	80949	HARE, ROBERT K	29.69
			010-501-30026-00000 Court Expense	29.69
224511	09/12/2013	80949	HAYMOND, WILLIAM M	25.17
			010-501-30026-00000 Court Expense	25.17
224512	09/12/2013	80949	HENRY, DEBRA K	35.34
			010-501-30026-00000 Court Expense	35.34
224513	09/12/2013	80949	HOLDER, JAMES R JR	21.78
			010-501-30026-00000 Court Expense	21.78
224514	09/12/2013	80949	HONEA, RICHARD W	29.69
			010-501-30026-00000 Court Expense	29.69
224515	09/12/2013	80949	HOSKIN, JONATHAN C	191.70
			010-501-30026-00000 Court Expense	191.70
224516	09/12/2013	80949	HUGHES, MICHAEL W	19.52
			010-501-30026-00000 Court Expense	19.52
224517	09/12/2013	80949	HUNTER, JONATHAN E	16.13
			010-501-30026-00000 Court Expense	16.13
224518	09/12/2013	80949	JAMES, DANIEL B	25.17
			010-501-30026-00000 Court Expense	25.17
224519	09/12/2013	80949	KING, CHARLES A	22.91
			010-501-30026-00000 Court Expense	22.91
224520	09/12/2013	80949	KLEPPER, ALAYNE T	34.21
			010-501-30026-00000 Court Expense	34.21
224521	09/12/2013	80949	KOMPIER, VIVIAN M	22.91

		010-501-30026-00000 Court Expense	22.91	
224522	09/12/2013	80949 LANGSTON, TERRY A		19.52
		010-501-30026-00000 Court Expense	19.52	
224523	09/12/2013	80949 LEE, RICKY L		25.17
		010-501-30026-00000 Court Expense	25.17	
224524	09/12/2013	80949 LEROY, JUDY K		29.69
		010-501-30026-00000 Court Expense	29.69	
224525	09/12/2013	80949 LEWIN, MEAGAN H		24.04
		010-501-30026-00000 Court Expense	24.04	
224526	09/12/2013	80949 LITZENBERGER, ANNA M		29.69
		010-501-30026-00000 Court Expense	29.69	
224527	09/12/2013	80949 LOWERY, TAMARA F		29.69
		010-501-30026-00000 Court Expense	29.69	
224528	09/12/2013	80949 MARTIN, CHRISTOPHER O		26.30
		010-501-30026-00000 Court Expense	26.30	
224529	09/12/2013	80949 MARTINEZ, ARTURO D		29.69
		010-501-30026-00000 Court Expense	29.69	
224530	09/12/2013	80949 MCALISTER, WESLEY H		22.91
		010-501-30026-00000 Court Expense	22.91	
224531	09/12/2013	80949 MCCOIG, DAVID L		27.43
		010-501-30026-00000 Court Expense	27.43	
224532	09/12/2013	80949 MCCULLEY, KAREN A		36.47
		010-501-30026-00000 Court Expense	36.47	
224533	09/12/2013	80949 MIDDLETON, CHARLES O JR		25.17
		010-501-30026-00000 Court Expense	25.17	
224534	09/12/2013	80949 MOORE, ADAM W		29.69
		010-501-30026-00000 Court Expense	29.69	
224535	09/12/2013	80949 MORRIS, BRIAN D		27.43
		010-501-30026-00000 Court Expense	27.43	
224536	09/12/2013	80949 MORRIS, DYLAN J		28.56
		010-501-30026-00000 Court Expense	28.56	
224537	09/12/2013	80949 MULKEY, HANK E		33.08
		010-501-30026-00000 Court Expense	33.08	
224538	09/12/2013	80949 MUNCY, TAMMY M		24.04
		010-501-30026-00000 Court Expense	24.04	

224539	09/12/2013	80949 MUSIELAK, LONNIE L		31.95
		010-501-30026-00000 Court Expense	31.95	
224540	09/12/2013	80949 MYERS, CELIA B		34.21
		010-501-30026-00000 Court Expense	34.21	
224541	09/12/2013	80949 NICHOLSON, ROBERT E		22.91
		010-501-30026-00000 Court Expense	22.91	
224542	09/12/2013	80949 NOWELL, CATHERINE S		19.52
		010-501-30026-00000 Court Expense	19.52	
224543	09/12/2013	80949 O'KELLEY, MICHAEL T		26.30
		010-501-30026-00000 Court Expense	26.30	
224544	09/12/2013	80949 PEAY, KEASLER D		0.00
	VOID DATE: 02/24/2014	ORIGINAL AMOUNT: 24.04		
		010-501-30026-00000 Court Expense	0.00	
224545	09/12/2013	80949 PLUMMER, RAYMOND T		30.82
		010-501-30026-00000 Court Expense	30.82	
224546	09/12/2013	80949 PRAY, DIANNE R		31.95
		010-501-30026-00000 Court Expense	31.95	
224547	09/12/2013	80949 RAMEY, LISA A		39.86
		010-501-30026-00000 Court Expense	39.86	
224548	09/12/2013	80949 RANGLES, JAMES H		26.30
		010-501-30026-00000 Court Expense	26.30	
224549	09/12/2013	80949 RATHBONE, DAVID A		31.95
		010-501-30026-00000 Court Expense	31.95	
224550	09/12/2013	80949 REED, JAMES A		157.80
		010-501-30026-00000 Court Expense	157.80	
224551	09/12/2013	80949 ROBINSON, LOUIS D		26.30
		010-501-30026-00000 Court Expense	26.30	
224552	09/12/2013	80949 ROGERS, TAYLOR J		26.30
		010-501-30026-00000 Court Expense	26.30	
224553	09/12/2013	80949 ROTHELL, JARED H		24.04
		010-501-30026-00000 Court Expense	24.04	
224554	09/12/2013	80949 RUST, NANCY K		103.56
		010-501-30026-00000 Court Expense	103.56	
224555	09/12/2013	80949 SACKETT, SHERYL L		37.60
		010-501-30026-00000 Court Expense	37.60	

224556	09/12/2013	80949 SEARS, JENNIFER L		30.82
		010-501-30026-00000 Court Expense	30.82	
224557	09/12/2013	80949 SEIGLER, MATTHEW K		19.52
		010-501-30026-00000 Court Expense	19.52	
224558	09/12/2013	80949 SHAW, KIMBERLY S		34.21
		010-501-30026-00000 Court Expense	34.21	
224559	09/12/2013	80949 SHEEHAN, DARLENE M		35.34
		010-501-30026-00000 Court Expense	35.34	
224560	09/12/2013	80949 SIMMONS, AMANDA L		27.43
		010-501-30026-00000 Court Expense	27.43	
224561	09/12/2013	80949 SIX, JACKIE W		28.56
		010-501-30026-00000 Court Expense	28.56	
224562	09/12/2013	80949 SMITH, ELISA B		17.26
		010-501-30026-00000 Court Expense	17.26	
224563	09/12/2013	80949 SMITH, JORDAN T		21.78
		010-501-30026-00000 Court Expense	21.78	
224564	09/12/2013	80949 SPEERS, MACK E III		26.30
		010-501-30026-00000 Court Expense	26.30	
224565	09/12/2013	80949 STEPHENSON, JOSEPH		26.30
		010-501-30026-00000 Court Expense	26.30	
224566	09/12/2013	80949 SUMMERFIELD, ESTHER D		31.95
		010-501-30026-00000 Court Expense	31.95	
224567	09/12/2013	80949 TAYLOR, GARY M		39.86
		010-501-30026-00000 Court Expense	39.86	
224568	09/12/2013	80949 TOLLISON, DEAN H		31.95
		010-501-30026-00000 Court Expense	31.95	
224569	09/12/2013	80949 TOMPKINS, RICHARD D		27.43
		010-501-30026-00000 Court Expense	27.43	
224570	09/12/2013	80949 VAUGHN, TIMOTHY B		184.92
		010-501-30026-00000 Court Expense	184.92	
224571	09/12/2013	80949 VINSON, NATHAN L		34.21
		010-501-30026-00000 Court Expense	34.21	
224572	09/12/2013	80949 WEBB, BRIAN L		20.65
		010-501-30026-00000 Court Expense	20.65	
224573	09/12/2013	80949 WEBB, HARMON D		26.30

		010-501-30026-00000 Court Expense	26.30	
224574	09/12/2013	80949 WELLS, ROBERT J JR		27.43
		010-501-30026-00000 Court Expense	27.43	
224575	09/12/2013	80949 WHITE, GEORGIA A		17.26
		010-501-30026-00000 Court Expense	17.26	
224576	09/12/2013	80949 WILLIAMS, FELICIA C		157.80
		010-501-30026-00000 Court Expense	157.80	
224577	09/12/2013	80949 WITMAN, MICHELLE K		35.34
		010-501-30026-00000 Court Expense	35.34	
224578	09/12/2013	80949 WOOD, RACHEL L		212.04
		010-501-30026-00000 Court Expense	212.04	
224579	09/19/2013	1260 ADVANCE AUTO PARTS PROFESSIONAL		196.06
		010-001-00040-71725 Vehicle Inventory	16.94	
		010-001-00040-71725 Vehicle Inventory	86.91	
		010-001-00040-71725 Vehicle Inventory	92.21	
224580	09/19/2013	84674 AG-PRO LLC		749.08
		010-001-00040-71725 Vehicle Inventory	624.06	
		010-001-00040-71725 Vehicle Inventory	125.02	
224581	09/19/2013	14745 AIRGAS NATIONAL WELDERS INC		134.57
		010-001-00040-71725 Vehicle Inventory	0.00	
		010-721-40032-00000 Operational	134.57	
224582	09/19/2013	1225 ALEXANDER'S OFFICE SUPPLY		1,524.99
		010-707-40032-00000 Operational	21.14	
		010-707-40032-00000 Operational	12.49	
		010-103-40032-00000 Operational	37.33	
		010-704-40032-00000 Operational	12.68	
		010-502-40032-00000 Operational	493.71	
		225-104-30024-31010 Equipment Maint.-CLEC	947.64	
224583	09/19/2013	1670 WILLIAM T ALLGOOD		6.68
		010-203-40032-00000 Operational	6.68	
224584	09/19/2013	80037 AMANDA LEE		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
224585	09/19/2013	82164 AMAZON.COM		352.63
		010-105-40031-00000 Small Capital	81.63	
		010-105-40031-00000 Small Capital	2.95	

		010-105-40031-00000 Small Capital	51.67	
		010-105-40031-00000 Small Capital	110.69	
		010-104-40032-00000 Operational	25.28	
		010-104-40032-00000 Operational	44.59	
		010-104-40032-00000 Operational	35.82	
			0.00	
224586	09/19/2013	1115 ANDERSON AUTO PARTS / SENECA		2,150.96
		010-001-00040-71725 Vehicle Inventory	13.24	
		010-001-00040-71725 Vehicle Inventory	1.37	
		010-001-00040-71725 Vehicle Inventory	36.38	
		010-001-00040-71725 Vehicle Inventory	675.58	
		010-001-00040-71725 Vehicle Inventory	158.62	
		010-001-00040-71725 Vehicle Inventory	61.26	
		010-001-00040-71725 Vehicle Inventory	11.49	
		010-001-00040-71725 Vehicle Inventory	50.73	
		010-001-00040-71725 Vehicle Inventory	3.28	
		010-001-00040-71725 Vehicle Inventory	4.55	
		010-001-00040-71725 Vehicle Inventory	-15.90	
		010-001-00040-71725 Vehicle Inventory	3.16	
		010-001-00040-71725 Vehicle Inventory	13.96	
		010-001-00040-71725 Vehicle Inventory	7.40	
		010-001-00040-71725 Vehicle Inventory	39.74	
		010-001-00040-71725 Vehicle Inventory	268.46	
		010-001-00040-71725 Vehicle Inventory	271.49	
		010-001-00040-71725 Vehicle Inventory	107.79	
		010-001-00040-71725 Vehicle Inventory	-26.31	
		010-001-00040-71725 Vehicle Inventory	3.53	
		010-001-00040-71725 Vehicle Inventory	34.97	
		010-001-00040-71725 Vehicle Inventory	76.31	
		010-001-00040-71725 Vehicle Inventory	35.50	
		010-001-00040-71725 Vehicle Inventory	63.23	
		010-721-40032-00000 Operational	107.33	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	143.80	
224587	09/19/2013	84716 ANSPACH, MATT		12.00
		010-702-30084-00000 School/Seminar/Training/Mtg	12.00	
224588	09/19/2013	1415 A O C - ACREE OIL COMPANY		7,122.50
		017-001-00040-71719 Rock Quarry Off Road Diesel	7,122.50	
224589	09/19/2013	1805 ATCO INTERNATIONAL		306.61
		010-721-30022-00000 Maintenance Buildings/Grounds	306.61	
224590	09/19/2013	2400 AT&T		83.52
		010-709-30041-00000 Telecommunications	83.52	
224591	09/19/2013	82816 AT&T		431.48
		010-104-30056-00000 Data Processing Communications	431.48	
224592	09/19/2013	84118 AUSTIN POWDER COMPANY		17,221.20
		017-719-50890-00000 Blasting Capital Expenditures	17,221.20	

224593	09/19/2013	81649	TINA CHASTAIN		110.84
			010-501-30026-00000	Court Expense	110.84
224594	09/19/2013	2825	BATTERY SPECIALISTS, INC.		534.51
			010-001-00040-71725	Vehicle Inventory	560.26
			010-001-00040-71725	Vehicle Inventory	-25.75
224595	09/19/2013	84129	BRIAN KEITH COOK		7,735.00
			010-711-30025-00000	Professional	7,735.00
224596	09/19/2013	84466	BERTHA LEE STRICKLAND CULTURAL MUSEUM		2,130.00
			235-200-90093-00000	LAT -Grants to Agencies	2,130.00
224597	09/19/2013	81632	BETTER FURNITURE OUTLET		285.14
			010-205-40032-00000	Operational	285.14
224598	09/19/2013	83430	BETTER OFFICE SUPPLY SOLUTIONS LLC		296.80
			010-735-40032-00000	Operational	296.80
224599	09/19/2013	2330	BLANCHARD MACHINERY		1,243.33
			010-001-00040-71725	Vehicle Inventory	633.42
			010-001-00040-71725	Vehicle Inventory	73.67
			010-001-00040-71725	Vehicle Inventory	536.24
					0.00
224600	09/19/2013	2040	BLUE RIDGE ELECTRIC COOP INC.		7,396.64
			010-720-30043-00000	Electricity	122.85
			010-720-30043-00000	Electricity	212.08
			010-720-30043-00000	Electricity	103.99
			010-720-30043-00000	Electricity	74.87
			010-720-30043-00000	Electricity	99.11
			010-720-30043-00000	Electricity	52.49
			010-720-30043-00000	Electricity	33.75
			010-720-30043-00000	Electricity	14.75
			010-720-30043-00000	Electricity	761.80
			010-718-30043-00000	Electricity	3,516.40
			010-104-30043-00000	Electricity	278.21
			010-110-30043-00000	Electricity	1,213.63
			010-714-85777-00000	Electricity FOCUS Seneca NOC	34.62
			010-714-85777-00000	Electricity FOCUS Seneca NOC	770.10
			010-104-30043-00000	Electricity	55.37
			020-102-30043-00000	Electricity	52.62

224601	09/19/2013	2380 BLUE RIDGE MACHINE & ELECTRICAL CONT., I		1,271.42
		010-001-00040-71725 Vehicle Inventory	274.28	
		010-001-00040-71725 Vehicle Inventory	12.40	
		010-001-00040-71725 Vehicle Inventory	127.20	
		010-001-00040-71725 Vehicle Inventory	149.46	
		260-601-40032-00000 Operational - Road Maint. Tax	708.08	
224602	09/19/2013	2200 BLUE RIDGE SECURITY SYSTEMS, INC		39.00
		010-707-30037-00000 Equipment (Leased or Rented)	39.00	
224603	09/19/2013	2045 BOGGS TRACTOR CO.,INC.		770.20
		010-001-00040-71725 Vehicle Inventory	94.55	
		010-001-00040-71725 Vehicle Inventory	84.80	
		010-001-00040-71725 Vehicle Inventory	16.96	
		010-001-00040-71725 Vehicle Inventory	87.98	
		010-001-00040-71725 Vehicle Inventory	95.40	
		010-001-00040-71725 Vehicle Inventory	99.18	
		010-001-00040-71725 Vehicle Inventory	14.84	
		010-001-00040-71725 Vehicle Inventory	67.84	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	208.65	
224604	09/19/2013	2640 THE BRALIN COMPANY		235.76
		010-718-30024-00000 Maintenance on Equipment	235.76	
224605	09/19/2013	80037 BRITTANY DURHAM		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
224606	09/19/2013	80037 BRITTANY WILSON		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
224607	09/19/2013	55015 BROOKS, JOY		166.50
		010-715-30084-00000 School/Seminar/Training/Mtg	166.50	
224608	09/19/2013	80289 CANON SOLUTIONS AMERICA, INC.		37.10
		010-509-30024-00000 Maintenance Equipment	37.10	
			0.00	
224609	09/19/2013	3045 CAROLINA INTERNATIONAL TRUCKS, INC		56.24
		010-001-00040-71725 Vehicle Inventory	56.24	
			0.00	
224610	09/19/2013	3760 CARQUEST AUTO PARTS - SENECA		4,329.60
		010-001-00040-71725 Vehicle Inventory	34.53	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	0.00	
		010-001-00040-71725 Vehicle Inventory	33.09	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	0.00	

		010-001-00040-71725 Vehicle Inventory	45.79	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	0.00	
		010-001-00040-71725 Vehicle Inventory	30.19	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	0.00	
		010-001-00040-71725 Vehicle Inventory	13.77	
		010-001-00040-71725 Vehicle Inventory	113.87	
		010-001-00040-71725 Vehicle Inventory	15.58	
		010-001-00040-71725 Vehicle Inventory	10.06	
		010-001-00040-71725 Vehicle Inventory	8.20	
		010-001-00040-71725 Vehicle Inventory	13.25	
		010-001-00040-71725 Vehicle Inventory	33.15	
		010-001-00040-71725 Vehicle Inventory	4.64	
		010-001-00040-71725 Vehicle Inventory	1,028.05	
		010-001-00040-71725 Vehicle Inventory	46.39	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	0.00	
		010-001-00040-71725 Vehicle Inventory	77.26	
		010-001-00040-71725 Vehicle Inventory	21.93	
		010-001-00040-71725 Vehicle Inventory	661.39	
		010-001-00040-71725 Vehicle Inventory	63.30	
		010-001-00040-71725 Vehicle Inventory	-4.72	
		010-001-00040-71725 Vehicle Inventory	179.97	
		010-001-00040-71725 Vehicle Inventory	-100.00	
		010-001-00040-71725 Vehicle Inventory	138.14	
		010-001-00040-71725 Vehicle Inventory	69.90	
		010-001-00040-71725 Vehicle Inventory	-57.00	
		010-001-00040-71725 Vehicle Inventory	15.41	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	0.00	
		010-001-00040-71725 Vehicle Inventory	920.64	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	0.00	
		010-001-00040-71725 Vehicle Inventory	91.82	
		010-001-00040-71725 Vehicle Inventory	146.60	
		010-001-00040-71725 Vehicle Inventory	84.96	
		010-001-00040-71725 Vehicle Inventory	230.91	
		010-001-00040-71725 Vehicle Inventory	358.53	
224611	09/19/2013	3005 CARTEE INC		297.50
		010-001-00040-71725 Vehicle Inventory	85.00	
		010-001-00040-71725 Vehicle Inventory	212.50	
224612	09/19/2013	3230 CINTAS CORPORATION #216		67.91
		010-721-40032-00000 Operational	31.80	
		010-721-40032-00000 Operational	36.11	
224613	09/19/2013	80545 CITY OF SENECA		3,500.00
		235-200-90093-00000 LAT -Grants to Agencies	3,500.00	
224614	09/19/2013	3550 CLEMSON 4 WHEEL CENTER, INC.		41.45
		010-001-00040-71725 Vehicle Inventory	41.45	
224615	09/19/2013	3054 CUMMINS ATLANTIC, LLC		413.81

		010-001-00040-71725 Vehicle Inventory	731.81	
		010-001-00040-71725 Vehicle Inventory	-473.30	
		010-001-00040-71725 Vehicle Inventory	155.30	
224616	09/19/2013	80037 CYNTHIA MOSLEY		50.00
		010-080-00805-00205 CS Chau Ram Park	50.00	
224617	09/19/2013	80774 DAVIS AND FLOYD, INC		349.23
		260-601-30881-00000 Paving Maintenance-Road Maint. Tax	349.23	
224618	09/19/2013	80597 DESIGNLAB INC		37.70
		010-106-40065-00000 Clothing Uniforms	37.70	
224619	09/19/2013	13120 MOTIVATIONAL SPORTS PRODUCTS INC		159.00
		010-101-40032-00000 Operational	159.00	
224620	09/19/2013	81758 DILMAR OIL COMPANY INC		5,024.88
		010-001-00040-71725 Vehicle Inventory	4,846.55	
		010-001-00040-71725 Vehicle Inventory	178.33	
224621	09/19/2013	82436 DIRECTV		48.75
		010-104-30041-00000 Telecommunications	48.75	
224622	09/19/2013	4130 DOUGHERTY EQUIPMENT CO., INC.		913.36
		010-001-00040-71725 Vehicle Inventory	913.36	
224623	09/19/2013	4020 DUKE ENERGY CAROLINAS LLC		12,586.49
		010-714-85510-00000 Electricity Courthouse (New)	12,586.49	
224624	09/19/2013	82904 DUKE ENERGY		3,009.01
		020-102-50850-00078 Capital Buildings-Keowee Falls S FS	3,009.01	
224625	09/19/2013	5455 EASTERN AVIATION FUELS, INC.		25,511.85
		010-720-40990-00000 Airport Jet Fuel	25,511.85	
224626	09/19/2013	5005 EDWARDS AUTO SALES CO. INC.		196.31
		010-001-00040-71725 Vehicle Inventory	15.87	
		010-001-00040-71725 Vehicle Inventory	30.58	
		010-001-00040-71725 Vehicle Inventory	54.50	
		010-001-00040-71725 Vehicle Inventory	21.16	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	74.20	
224627	09/19/2013	84340 FAMILY SUPPORT REGISTRY		121.50
		010-001-00090-73912 Garnishment	121.50	
			0.00	
224628	09/19/2013	6240 FLEETCOR TECHNOLOGIES		16,467.98
		010-001-00020-71110 Accounts Rec Senior Solutions	1,446.78	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	64.19	
		010-101-81101-00000 Gasoline Sheriff	7,278.80	

		010-102-81102-00000 Gasoline Rural Fire	1,160.31	
		010-102-82102-00000 Diesel Rural Fire	393.81	
		010-103-81103-00000 Gasoline Coroner	73.38	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	380.51	
		010-110-81110-00000 Gasoline Animal Control	182.32	
		010-202-81202-00000 Gasoline PRT	340.90	
		010-206-81206-00000 Gasoline Library	103.88	
		010-206-82206-00000 Diesel Library	81.73	
		010-301-81301-00000 Gasoline Assessor	270.81	
		010-306-81306-00000 Gasoline Treasurer	35.32	
		010-509-81509-00000 Gasoline Magistrate	38.51	
		010-601-81601-00000 Gasoline Road Department	704.76	
		010-601-82601-00000 Diesel Road Department	1,726.40	
		010-702-81702-00000 Gasoline-Community Dev .	157.24	
		010-711-81711-00000 Gasoline Information Tech	131.49	
		010-714-81714-00000 Gasoline Public Buildings	333.16	
		010-717-81717-00000 Gasoline Administrator	148.21	
		010-718-81718-00000 Gasoline Solid Waste Department	128.32	
		010-718-82718-00000 Diesel Solid Waste Department	724.13	
		010-720-81720-00000 Gasoline Airport	42.61	
		010-721-81721-00000 Gasoline Vehicle Maintenance	231.35	
		017-719-81719-00000 Rock Quarry Gasoline	289.06	
224629	09/19/2013	81775 FROEHLING & ROBERTSON INC		9,835.50
		010-720-30025-00000 Professional	1,922.00	
		315-707-51030-00068 Resale Asset-Echo Hills Indust Site	7,913.50	
224630	09/19/2013	7050 CENGAGE LEARNING INC.		594.88
		010-206-40101-00000 Books	229.41	
		010-206-40101-00000 Books	94.46	
		010-206-40101-00000 Books	47.23	
		010-206-40101-00000 Books	108.20	
		010-206-40101-00000 Books	86.07	
		010-206-40101-00000 Books	29.51	
224631	09/19/2013	7330 GALLS LLC		247.54
		010-204-40065-00000 Cothing Uniforms	67.64	

		010-204-40065-00000 Clothing Uniforms	67.64	
		010-106-40065-00000 Clothing Uniforms	112.26	
224632	09/19/2013	81377 GE CAPITAL		747.67
		010-301-30037-00000 Equipment (Leased or Rented)	195.57	
		010-501-30037-00000 Equipment (Leased or Rented)	446.26	
		010-101-30037-00000 Equipment (Leased or Rented)	105.84	
224633	09/19/2013	84425 GFI, USA INC		2,101.00
		010-104-30024-00000 Maintenance on Equipment	2,101.00	
224634	09/19/2013	7040 GREENVILLE NEWS		580.08
		010-206-40102-00000 Periodicals	290.04	
		010-206-40102-00000 Periodicals	290.04	
224635	09/19/2013	8760 HENRY HARDEN		1,675.93
		010-001-00040-71725 Vehicle Inventory	1,205.59	
		010-001-00040-71725 Vehicle Inventory	470.34	
224636	09/19/2013	81612 HOME DEPOT CREDIT SERVICES		55.23
		010-204-30024-00000 Maintenance on Equipment	55.23	
224637	09/19/2013	82432 INDEPENDENT HEALTH SERVICE (IHS)		12,296.05
		010-106-30062-00000 Medical	12,296.05	
224638	09/19/2013	9020 INGLES - WEST UNION		34.89
		010-101-40034-00000 Food	34.89	
			0.00	
224639	09/19/2013	9355 INGRAM LIBRARY SERVICES		2,395.01
		010-206-40101-00000 Books	23.39	
		010-206-40101-00000 Books	43.74	
		010-206-40101-00000 Books	80.85	
		010-206-40101-00000 Books	78.32	
		010-206-40101-00000 Books	-12.05	
		010-206-40101-00000 Books	43.82	
		010-206-40101-00000 Books	15.13	
		010-206-40101-00000 Books	173.65	
		010-206-40101-00000 Books	29.28	
		010-206-40101-00000 Books	535.54	
		010-206-40101-00000 Books	62.84	
		010-206-40101-00000 Books	165.32	
		010-206-40101-00000 Books	551.09	

		010-206-40103-00000 Audio Visual	24.53	
		010-206-40103-00000 Audio Visual	16.32	
		010-206-40103-00000 Audio Visual	40.86	
		013-206-60010-00000 Library Misc Donations Expense	13.78	
		013-206-60010-00000 Library Misc Donations Expense	207.28	
		013-206-60010-00000 Library Misc Donations Expense	301.32	
224640	09/19/2013	81662 INMARSAT		70.35
		010-105-30041-00000 Telecommunications	70.35	
224641	09/19/2013	9235 INSURANCE RESERVE FUND		3,276.15
		010-709-30066-00000 INSURANCE/BONDS	3,276.15	
224642	09/19/2013	83965 IRS		23.00
		010-001-00090-73912 Garnishment	23.00	
224643	09/19/2013	80037 ITT		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
224644	09/19/2013	80037 JAMES SULLIVAN		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
224645	09/19/2013	10015 JANWAY COMPANY USA INC.		394.55
		010-206-30068-00000 Advertising	394.55	
224646	09/19/2013	10110 JAY'S PRINTING CO.		120.52
		010-206-40032-00000 Operational	120.52	
224647	09/19/2013	82190 J DAVIS CONSTRUCTION INC.		10,672.79
		020-102-50850-00000 Buildings, Capital Expenditures	0.00	
		020-102-50850-00078 Capital Buildings-Keowee Falls S FS	10,672.79	
224648	09/19/2013	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		121.85
		010-509-30026-00000 Court Expense	121.85	
224649	09/19/2013	12505 LAKE KEOWEE CHRYSLER/DODGE		59.95
		010-001-00040-71725 Vehicle Inventory	59.95	
224650	09/19/2013	84738 LAND, JOHN		125.00
		010-718-40027-00000 Safety Equipment	125.00	
224651	09/19/2013	1245 LANGUAGE LINE SERVICES		50.00
		010-104-30041-00000 Telecommunications	50.00	
224652	09/19/2013	83647 LASER PRINT PLUS, INC.		600.69
		010-302-40032-00000 Operational	600.69	
224653	09/19/2013	84756 LAVERN RABER		325.00
		010-714-50855-00006 Building Improvements-Lakeview DHEC	325.00	

224654	09/19/2013	82074	LEXISNEXIS RISK DATA MANAGEMENT, INC.	204.07
		010-305-40032-60305	Operational-Tax Sale	79.82
		010-101-30025-00000	Professional	124.25
224655	09/19/2013	13005	LINDER INDUSTRIAL MACHINERY COMPANY	2,603.76
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	2,603.76
224656	09/19/2013	12285	LLR-REAL ESTATE APPRAISERS BRD	30.00
		010-301-30084-00000	School/Seminar/Training/Mtg	30.00
224657	09/19/2013	81292	LOWE ELECTRIC SUPPLY COMPANY	236.79
		010-714-83723-00000	Bldg Maint Pine Street Complex	191.16
		010-106-30022-00000	Maintenance Buildings/Grounds	45.63
224658	09/19/2013	12520	LOWE'S COMPANIES INC.	803.18
		010-203-30022-00000	Maintenance Buildings/Grounds	120.53
		010-203-30022-00000	Maintenance Buildings/Grounds	64.08
		010-203-40032-00000	Operational	31.52
		010-717-40032-00000	Operational	37.97
		010-204-30022-00000	Maintenance on Buildings/Grounds	30.87
		010-714-83714-00000	Bldg Maint Bldg Facilities Maint	60.40
		010-702-40032-00000	Operational	216.38
		010-204-30022-00000	Maintenance on Buildings/Grounds	241.43
224659	09/19/2013	83695	LUDWIG MANUFACTURING COMPANY	131.55
		010-204-40032-00000	Operational	131.55
224660	09/19/2013	81733	MAC'S TIRE SERVICE PARTNERSHIP	674.99
		010-001-00040-71725	Vehicle Inventory	674.99
224661	09/19/2013	6050	MAIL FINANCE	816.33
		010-709-30037-00000	Equipment (Leased or Rented)	816.33
224662	09/19/2013	80037	MARK MARTIN	50.00
		010-080-00805-00205	CS Chau Ram Park	50.00
224663	09/19/2013	80016	MARRIOTT HOTELS	587.40
		010-501-30084-00000	School/Seminar/Training/Mtg	293.70
		010-501-30084-00000	School/Seminar/Training/Mtg	293.70
224664	09/19/2013	13310	MILLER BROTHERS GIANT TIRE SERVICE	876.00
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	391.00
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	485.00
224665	09/19/2013	84687	MINYARD, JUDSON	28.25
		010-101-30084-00000	School/Seminar/Training/Mtg	22.25

		010-101-30084-00000 School/Seminar/Training/Mtg	6.00	
224666	09/19/2013	41040 MORGAN, RHONDA		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
224667	09/19/2013	13235 MOTOROLA SOLUTIONS, INC.		318.88
		010-103-30041-00000 Telecommunications	13.36	
		010-105-30041-00000 Telecommunications	120.33	
		010-104-30024-00000 Maintenance on Equipment	185.19	
224668	09/19/2013	80553 NATIONAL BUS SALES AND LEASING, INC		35.77
		010-001-00040-71725 Vehicle Inventory	35.77	
224669	09/19/2013	14005 NEVILLE HARDWARE		662.21
		010-714-50855-00006 Building Improvements-Lakeview DHEC	140.67	
		010-206-30022-00081 Walhalla Maintenance Buildings/Grds	3.71	
		010-714-40032-00000 Operational	24.13	
		260-601-40032-00000 Operational - Road Maint. Tax	464.07	
		010-105-30024-00000 Maintenance on Equipment	29.63	
224670	09/19/2013	14040 NORRIS SUPPLY CO.		1,376.71
		010-001-00040-71725 Vehicle Inventory	1,376.71	
224671	09/19/2013	84079 NORTH CAROLINA CHILD SUPPORT		155.50
		010-001-00090-73912 Garnishment	155.50	
224672	09/19/2013	14785 NORTHWESTERN SUPPLY INC		171.40
		260-601-30881-00000 Paving Maintenance-Road Maint. Tax	171.40	
224673	09/19/2013	15020 OCONEE AUTO PARTS OF WALHALLA, INC.		11.39
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	11.39	
224674	09/19/2013	15155 OCONEE COUNTY SOLID WASTE		500.00
		010-001-00010-71004 Solid Waste Change Fund	500.00	
224675	09/19/2013	15170 OCONEE COUNTY FAMILY COURT		714.97
		010-001-00090-73912 Garnishment	243.60	
		010-001-00090-73912 Garnishment	142.96	
		010-001-00090-73912 Garnishment	223.41	
		010-001-00090-73912 Garnishment	105.00	
224676	09/19/2013	15680 OCONEE FIRE CHIEFS ASSOCIATION		100.00
		010-105-30084-00000 School/Seminar/Training	100.00	
224677	09/19/2013	83920 OCONEE PRESERVATION UNLIMITED STEWARDSHI		0.00
		VOID DATE: 11/05/2013 ORIGINAL AMOUNT: 1,600.00		
		235-200-90093-00000 LAT -Grants to Agencies	0.00	
224678	09/19/2013	15015 OCONEE PUBLISHING INC.		43.55

		010-704-30068-00000 Advertising	25.70	
		010-704-30068-00000 Advertising	17.85	
224679	09/19/2013	15275 OCONEE WELDING SUPPLY, INC.		32.86
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	32.86	
224680	09/19/2013	15040 OFFICE DEPOT		585.65
		010-206-40032-00000 Operational	100.65	
		010-206-40032-00000 Operational	14.51	
		010-206-40032-00000 Operational	4.01	
		010-206-40032-00000 Operational	466.48	
224681	09/19/2013	15450 OILMEN'S TRUCK TANKS INC		536.71
		010-001-00040-71725 Vehicle Inventory	441.44	
		010-001-00040-71725 Vehicle Inventory	95.27	
224682	09/19/2013	81049 OLD STONE TRACTOR INC.		2,147.81
		010-001-00040-71725 Vehicle Inventory	126.66	
		010-001-00040-71725 Vehicle Inventory	1,021.35	
		010-001-00040-71725 Vehicle Inventory	540.40	
		010-001-00040-71725 Vehicle Inventory	123.35	
		010-001-00040-71725 Vehicle Inventory	195.69	
		010-001-00040-71725 Vehicle Inventory	12.34	
		010-001-00040-71725 Vehicle Inventory	128.02	
224683	09/19/2013	80037 PAT WRIGHT		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
224684	09/19/2013	16990 PEACH STATE FORD TRUCK		386.77
		010-001-00040-71725 Vehicle Inventory	93.02	
		010-001-00040-71725 Vehicle Inventory	-22.63	
		010-001-00040-71725 Vehicle Inventory	316.38	
224685	09/19/2013	82188 PEEK SERVICE COMPANY, LLC		24,282.83
		010-601-50881-00000 Road Paving Capital Expenditures	24,282.83	
224686	09/19/2013	36260 PHILLIPS, KEITH		20.00
		010-601-30084-00000 School/Seminar/Training/Mtg	20.00	
224687	09/19/2013	84133 PICKENS COUNTY FAMILY COURT		257.82
		010-001-00090-73912 Garnishment	257.82	
224688	09/19/2013	16320 PIEDMONT PATHOLOGY ASSOCIATES		960.00
		010-103-30025-00000 Professional	960.00	
224689	09/19/2013	84790 PLANNER PADS COMPANY		35.94
		010-306-40032-00000 Operational	35.94	
224690	09/19/2013	83937 POWELL, STACIE		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	

224691	09/19/2013	82216	POWERTRAIN OF GREENVILLE INC.	0.00
	VOID DATE:	01/28/2014	ORIGINAL AMOUNT:	490.95
	010-001-00040-71725		Vehicle Inventory	0.00
224692	09/19/2013	83890	PRICE LEAH	63.48
	013-206-60010-00000		Library Misc Donations Expense	63.48
224693	09/19/2013	84315	KELLY STAGGS	2,445.00
	013-201-40031-91081		Sm Cap-FYE13 SCNHC Cherokee Museum	2,445.00
224694	09/19/2013	19090	QS1 DATA SYSTEMS	6,180.57
	010-305-30056-00000		Data Processing	1,198.61
	010-302-30056-00000		Data Processing	85.00
	010-302-30056-00000		Data Processing	4,836.96
	010-501-60901-00155		DSS Child Support Title IV-D	60.00
224695	09/19/2013	17050	QUALITY COFFEE SERVICE	91.82
	010-601-40034-00000		Food	91.82
224696	09/19/2013	83877	QUALITY FIRE TRUCK PARTS LLC	93.70
	010-001-00040-71725		Vehicle Inventory	93.70
224697	09/19/2013	17030	QUILL CORPORATION	192.85
	010-704-40032-00000		Operational	123.43
	010-714-40032-00000		Operational	69.42
224698	09/19/2013	18405	RALPH'S STORE & TROPHY SHOP	14.84
	010-206-40032-00000		Operational	14.84
224699	09/19/2013	80037	REBECCA KING	50.00
	010-080-00805-00203		CS High Falls Park	50.00
224700	09/19/2013	18190	REFLECTIONS AUTO GLASS , INC.	396.31
	010-001-00040-71725		Vehicle Inventory	206.00
	010-001-00040-71725		Vehicle Inventory	190.31
224701	09/19/2013	83281	RICOH USA INC	728.11
	010-206-30024-00000		Maintenace on Equipment	94.34
	010-206-30037-00000		Equipment (Leased or Rented)	633.77
224702	09/19/2013	84650	ROACH, CHRIS	41.00
	010-101-81101-00000		Gasoline Sheriff	41.00
224703	09/19/2013	81799	ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	116.60
	010-105-40065-00000		CLOTHING/UNIFORMS	116.60
224704	09/19/2013	19595	SAFETY KLEEN CORP. SYSTEMS, INC.	374.92
	010-721-30024-00000		Maintenance on Equipment	374.92

224705	09/19/2013	19066	SALUDA RIVER PET FOOD CENTER		964.49
		010-101-40032-00000	Operational	924.22	
		010-101-40032-00000	Operational	40.27	
224706	09/19/2013	19259	SAUL MINEROFF ELECTRONICS,INC.		715.35
		010-101-40031-00000	Small Capital	715.35	
224707	09/19/2013	19310	SCAAO		100.00
		010-301-30084-00000	School/Seminar/Training/Mtg	100.00	
224708	09/19/2013	19710	SC APPALACHIAN COUNCIL OF GOVERNMENTS		0.00
	VOID DATE:	09/23/2013	ORIGINAL AMOUNT:	285.00	
		017-719-30084-00000	School/Seminar/Training/Mtg	0.00	
224709	09/19/2013	19046	SC DEPT OF JUVENILE JUSTICE		4,100.00
		010-106-60741-00000	D.J.J. Detention Services	4,100.00	
224710	09/19/2013	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		17,417.00
		010-001-00065-16200	SC Department of Motor Vehicle Fee	17,417.00	
224711	09/19/2013	19004	S C E D A		275.00
		010-707-30084-00000	Training	275.00	
224712	09/19/2013	19239	SC JUDICIAL DEPARTMENT		25,000.00
		010-501-30056-00000	Data Processing	0.00	
		010-509-30056-00000	Data Processing	25,000.00	
224713	09/19/2013	19380	SC LAW ENFORCEMENT DIVISION (SLED)		48.00
		010-105-30025-00000	Professional	48.00	
224714	09/19/2013	19890	SC RETIREMENT SYSTEM		332.83
		010-001-00090-73915	SC Retirment Install	289.19	
		010-001-00090-73915	SC Retirment Install	43.64	
224715	09/19/2013	19160	SENECA LIGHT & WATER PLANT		199.16
		010-601-30044-00000	Water/Sewer/Garbage	73.95	
		010-601-30044-00000	Water/Sewer/Garbage	54.60	
		010-720-30041-00000	Telecommunications	70.61	
224716	09/19/2013	80113	SETCO		1,397.85
		010-001-00040-71725	Vehicle Inventory	276.99	
		010-001-00040-71725	Vehicle Inventory	1,120.86	
224717	09/19/2013	83062	SHARP		6.75
		010-501-40032-00000	Operational	6.75	
224718	09/19/2013	83707	ROSEDREW INC		75.06
		010-206-40032-00000	Operational	75.06	
224719	09/19/2013	83505	SNIDER TIRE, INC.		2,696.75

		010-001-00040-71725 Vehicle Inventory	2,696.75	
224720	09/19/2013	83113 CHARLES EDWARD WRISTON		60.00
		010-001-00040-71725 Vehicle Inventory	60.00	
224721	09/19/2013	84332 SOUTH CAROLINA NET INC		387.10
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	10.76	
		010-001-00020-71116 Health Department HHS	2.66	
		010-001-00020-71117 Environmental Health Telephone	4.06	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	20.98	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	1.21	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	0.43	
		010-402-30041-00000 Telecommunications	9.97	
		010-709-30041-00000 Telecommunications	329.49	
		017-719-30041-00000 Telecommunications	7.54	
224722	09/19/2013	83101 STAPLES ADVANTAGE		1,345.60
		010-702-40032-00000 Operational	246.48	
		260-601-40032-00000 Operational - Road Maint. Tax	136.64	
		010-110-40032-00000 Operational	34.96	
		010-110-40032-00000 Operational	571.05	
		010-720-40032-00000 Operational	82.87	
		010-747-40032-00000 Operational	231.24	
		010-704-40032-00000 Operational	42.36	
			0.00	
224723	09/19/2013	83101 STAPLES ADVANTAGE		2,871.07
		010-106-40031-00000 Small Capital	264.95	
		010-502-40032-00000 Operational	68.04	
		010-509-40032-00000 Operational	203.90	
		010-509-40045-00000 IT Replacement Eq./Softwr	635.95	
		010-501-40032-00000 Operational	84.31	
		010-711-40032-00000 Operational	19.71	
		010-711-40032-00000 Operational	234.65	
		010-302-40032-00000 Operational	62.49	
		010-301-40032-00000 Operational	118.68	
		010-101-40032-00000 Operational	989.98	
		010-101-40032-00000 Operational	33.25	
		010-101-40032-00000 Operational	35.74	
		010-101-40032-00000 Operational	12.02	

		010-702-40032-00000 Operational	107.40	
224724	09/19/2013	84740 STARNES, S. MICHAEL		125.00
		010-718-40027-00000 Safety Equipment	125.00	
224725	09/19/2013	19248 STATE CHEMICAL MFG. CO.		609.81
		017-719-40032-00000 Operational	609.81	
224726	09/19/2013	80061 STATE DISBURSEMENT UNIT		69.23
		010-001-00090-73912 Garnishment	69.23	
224727	09/19/2013	84489 STEPHENS, JOSH		51.26
		010-702-30084-00000 School/Seminar/Training/Mtg	39.26	
		010-702-30084-00000 School/Seminar/Training/Mtg	12.00	
224728	09/19/2013	82285 STILL, SWAIN		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
224729	09/19/2013	41265 STOKES, JIM		20.00
		010-001-00090-73903 Health Insurance Withholding GF	20.00	
224730	09/19/2013	84439 STONES COLLISION		602.00
		010-001-00040-71725 Vehicle Inventory	602.00	
224731	09/19/2013	19805 SUMMIT COMMERCIAL SUPPLY		99.76
		010-714-40032-00000 Operational	99.76	
224732	09/19/2013	84310 SUPERIOR SCALE INC		450.00
		017-719-30025-00000 Professional	450.00	
224733	09/19/2013	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		10,292.89
		010-001-00040-71725 Vehicle Inventory	5,249.35	
		010-001-00040-71725 Vehicle Inventory	4,943.64	
		010-001-00040-71725 Vehicle Inventory	49.95	
		010-001-00040-71725 Vehicle Inventory	49.95	
224734	09/19/2013	20170 TAB PRODUCTS OF THE UPSTATE		874.09
		010-502-40032-00000 Operational	874.09	
224735	09/19/2013	81083 TELSMITH, INC.		1,922.54
		017-719-30024-00000 Maintenance on Equipment	1,922.54	
224736	09/19/2013	20020 TIGER DIRECT INC		342.31
		010-104-30024-00000 Maintenance on Equipment	342.31	
224737	09/19/2013	80037 TOOL TECHNOLOGY CORPORATION		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
224738	09/19/2013	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC		65.73
		020-102-30044-00000 Water/Sewer/Garbage	65.73	

224739	09/19/2013	82647	TRACTOR SUPPLY COMPANY	88.99
		260-601-40032-00000	Operational - Road Maint. Tax	88.99
224740	09/19/2013	83190	T&R ENTERPRISES OF SC LLC	77.10
		010-001-00040-71725	Vehicle Inventory	77.10
224741	09/19/2013	20015	TRI-COUNTY BUILDERS SUPPLY	454.39
		010-103-40032-00000	Operational	62.47
		010-001-00040-71725	Vehicle Inventory	6.14
		010-714-40031-00000	Small Capital	105.99
		010-206-30022-00081	Walhalla Maintenance Buildings/Grds	36.55
		010-714-40031-00000	Small Capital	105.99
		010-714-83406-00000	Bldg Maint AG Building	72.63
		010-714-83406-00000	Bldg Maint AG Building	12.44
		010-714-83723-00000	Bldg Maint Pine Street Complex	52.18
224742	09/19/2013	20585	TRI-STAR IMPORTS	211.97
		010-001-00040-71725	Vehicle Inventory	57.33
		010-001-00040-71725	Vehicle Inventory	154.64
224743	09/19/2013	81991	UNIFIRST CORP	531.22
		010-718-40065-00000	Clothing Uniforms	212.02
		010-721-40065-00000	Clothing Uniforms	48.45
		010-720-40065-00000	Clothing Uniforms	23.09
		010-601-40065-00000	Clothing Uniforms	184.49
		017-719-40065-00000	Clothing Uniforms	63.17
224744	09/19/2013	21005	UNITED REBUILDERS INC.	695.27
		010-001-00040-71725	Vehicle Inventory	234.90
		010-001-00040-71725	Vehicle Inventory	160.31
		010-001-00040-71725	Vehicle Inventory	249.18
		010-001-00040-71725	Vehicle Inventory	50.88
224745	09/19/2013	80750	UNITED WAY OF OCONEE COUNTY, INC.	229.31
		010-001-00090-73918	United Way Employee Contributions	229.31
224746	09/19/2013	80237	UPS -UNITED PARCEL SERVICE	13.97
		010-721-40033-00000	Postage	13.97
224747	09/19/2013	82387	UPSTATE MEDICAL ASSOCIATES	2,108.00
		010-747-30062-00000	Medical	2,108.00
224748	09/19/2013	84569	US INK AND TONER INC	249.35
		010-206-40032-00000	Operational	249.35
224749	09/19/2013	22045	VALUE LINE PUBLISHING, INC.	289.00
		010-206-40101-00000	Books	289.00

224750	09/19/2013	82644	VICKERY INC.		47.91
		010-205-30024-00000	Maintenance on Equipment	10.07	
		010-105-30024-00000	Maintenance on Equipment	37.84	
224751	09/19/2013	22160	VISA		1,017.07
		010-707-30068-00000	Advertising	24.00	
		010-707-60580-00000	Industrial Recruitment	993.07	
224752	09/19/2013	22160	VISA		0.00
	VOID DATE:	10/07/2013	ORIGINAL AMOUNT:	1,534.00	
		010-747-30025-00000	Professional	0.00	
		010-747-30084-00000	School/Seminar/Training/Mtg	0.00	
		010-747-30084-00000	School/Seminar/Training/Mtg	0.00	
		010-747-40027-00000	Safety Equipment	0.00	
224753	09/19/2013	22160	VISA		0.00
	VOID DATE:	10/07/2013	ORIGINAL AMOUNT:	2,341.81	
		010-101-30025-00000	Professional	0.00	
		013-101-40032-91059	Operational - 2013 LEN Grant	0.00	
224754	09/19/2013	23410	WALHALLA CHAMBER OF COMMERCE		3,770.00
		235-200-90093-00000	LAT -Grants to Agencies	3,770.00	
224755	09/19/2013	81175	WALHALLA CIVIC AUDITORIUM		5,000.00
		235-200-90093-00000	LAT -Grants to Agencies	5,000.00	
224756	09/19/2013	23380	WATEROUS COMPANY		120.30
		010-001-00040-71725	Vehicle Inventory	120.30	
224757	09/19/2013	23900	WESTMINSTER CHAMBER OF COMMERCE		4,000.00
		235-200-90093-00000	LAT -Grants to Agencies	4,000.00	
224758	09/19/2013	23185	WEST PAYMENT CENTER		219.98
		010-106-30056-00000	Date Processing	219.98	
224759	09/19/2013	84742	WILLARD OWENS		138.00
		010-204-30022-00000	Maintenance on Buildings/Grounds	138.00	
224760	09/19/2013	80037	WILLIAM WALKER		50.00
		010-080-00805-00203	CS High Falls Park	50.00	
224761	09/19/2013	84791	WILMINGTON TREATMENT CENTER, INC		2,139.52
		010-001-00090-73921	AFLAC Cancer Policy	2,139.52	
224762	09/19/2013	23855	WRIGHT JOHNSTON UNIFORMS		19.03
		010-101-40065-00000	Clothing Uniforms	19.03	
224763	09/26/2013	1535	ABLES, DERRILL J.		50.00

		010-303-10110-00000 Salaries	50.00	
224764	09/26/2013	81836 AFLAC INSURANCE		15,063.56
		010-001-00090-73919 AFLAC Accident	4,849.20	
		010-001-00090-73920 AFLAC Short Term Disability	3,044.50	
		010-001-00090-73921 AFLAC Cancer Policy	7,169.86	
224765	09/26/2013	14745 AIRGAS NATIONAL WELDERS INC		71.61
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	71.61	
224766	09/26/2013	1225 ALEXANDER'S OFFICE SUPPLY		4,274.58
		010-105-40032-00000 Operational	201.71	
		010-747-40031-00000 Small Capital	2,488.88	
		010-103-40032-00000 Operational	42.28	
		010-721-40032-00000 Operational	501.99	
		225-104-30024-31010 Equipment Maint.-CLEC	1,013.36	
		010-106-40032-00000 Operational	26.36	
224767	09/26/2013	1670 WILLIAM T ALLGOOD		14.23
		010-720-30022-00000 Maintenance Buildings/Grounds	14.23	
			0.00	
224768	09/26/2013	82164 AMAZON.COM		1,301.76
		010-206-40103-00000 Audio Visual	160.91	
		010-206-40103-00000 Audio Visual	13.86	
		010-206-40103-00000 Audio Visual	10.24	
		010-206-40103-00000 Audio Visual	30.68	
		010-206-40103-00000 Audio Visual	15.82	
		010-206-40103-00000 Audio Visual	9.93	
		010-206-40103-00000 Audio Visual	103.60	
		010-206-40103-00000 Audio Visual	188.69	
		010-206-40103-00000 Audio Visual	19.02	
		010-206-40103-00000 Audio Visual	19.96	
		010-206-40103-00000 Audio Visual	41.62	
		010-206-40103-00000 Audio Visual	30.98	
		010-206-40103-00000 Audio Visual	16.98	
		010-206-40103-00000 Audio Visual	250.55	
		010-206-40103-00000 Audio Visual	9.97	
		010-206-40103-00000 Audio Visual	183.19	
		010-206-40103-00000 Audio Visual	-1.97	

		010-206-40103-00000 Audio Visual	-0.16	
		010-102-40032-00000 Operational	3.00	
		010-102-30024-00000 Maintenance on Equipment	34.90	
		010-102-40065-00000 Clothing/Uniforms	159.99	
224769	09/26/2013	1115 ANDERSON AUTO PARTS / SENECA		2,169.15
		010-721-40032-00000 Operational	75.18	
		010-001-00040-71725 Vehicle Inventory	27.00	
		010-001-00040-71725 Vehicle Inventory	78.42	
		010-001-00040-71725 Vehicle Inventory	7.94	
		010-001-00040-71725 Vehicle Inventory	66.17	
		010-001-00040-71725 Vehicle Inventory	68.84	
		010-001-00040-71725 Vehicle Inventory	257.05	
		010-001-00040-71725 Vehicle Inventory	12.71	
		010-001-00040-71725 Vehicle Inventory	112.01	
		010-001-00040-71725 Vehicle Inventory	560.58	
		010-001-00040-71725 Vehicle Inventory	10.58	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	557.96	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	334.71	
224770	09/26/2013	1120 ANDERSON FIRE & SAFETY EQUIP INC		1,876.20
		010-102-30024-00000 Maintenance on Equipment	487.60	
		010-102-40031-00610 Small Cap. Cleveland FD	402.80	
		020-102-30024-00000 Maintenance of Equipment	42.40	
		010-102-40031-00000 Small Capital	519.40	
		020-102-40031-00608 Fair Play Fire Department	212.00	
		020-102-40031-00613 Cross Roads Fire Department	212.00	
224771	09/26/2013	1415 A O C - ACREE OIL COMPANY		4,463.76
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	4,463.76	
224772	09/26/2013	41010 ARNOLD, SCOTT		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
224773	09/26/2013	81521 ASC CONSTRUCTION EQUIPMENT USA, INC		184.83
		010-001-00040-71725 Vehicle Inventory	184.83	
224774	09/26/2013	1805 ATCO INTERNATIONAL		842.95
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	842.95	
224775	09/26/2013	80860 AT&T		9,564.89
		225-104-30041-36000 Telecommunications-AT&T	9,564.89	
224776	09/26/2013	84118 AUSTIN POWDER COMPANY		11,628.48
		017-719-50890-00000 Blasting Capital Expenditures	11,628.48	
224777	09/26/2013	80405 AW DIRECT INC.		101.16

		010-001-00040-71725 Vehicle Inventory	101.16	
224778	09/26/2013	2150 BAKERS WASTE EQUIPMENT INC.		652.04
		010-718-30024-00000 Maintenance on Equipment	652.04	
224779	09/26/2013	84751 BATEY & SANDERS, INC.		828.44
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	828.44	
224780	09/26/2013	2825 BATTERY SPECIALISTS, INC.		1,215.70
		010-001-00040-71725 Vehicle Inventory	355.04	
		010-001-00040-71725 Vehicle Inventory	860.66	
224781	09/26/2013	84318 BLACKWELL, RICHARD K		62.15
		010-707-60580-00000 Industrial Recruitment	62.15	
224782	09/26/2013	2330 BLANCHARD MACHINERY		296.49
		010-001-00040-71725 Vehicle Inventory	166.95	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	129.54	
224783	09/26/2013	2040 BLUE RIDGE ELECTRIC COOP INC.		2,180.81
		010-104-30043-00000 Electricity	64.74	
		010-102-30043-00000 ELECTRICITY	28.50	
		010-102-30043-00000 ELECTRICITY	16.80	
		020-102-30043-00000 Electricity	242.71	
		010-102-30043-00000 ELECTRICITY	41.13	
		010-102-30043-00000 ELECTRICITY	331.97	
		010-102-30043-00000 ELECTRICITY	50.82	
		010-601-30043-00000 Electricity	69.99	
		010-601-30043-00000 Electricity	1,334.15	
224784	09/26/2013	2380 BLUE RIDGE MACHINE & ELECTRICAL CONT., I		116.60
		010-001-00040-71725 Vehicle Inventory	116.60	
224785	09/26/2013	2335 BLUE RIDGE ORTHOPAEDIC		707.56
		010-106-30062-00000 Medical	707.56	
224786	09/26/2013	2140 BLUE RIDGE PURE WATER COMPANY		26.50
		010-306-40032-00000 Operational	26.50	
224787	09/26/2013	2045 BOGGS TRACTOR CO.,INC.		789.34
		010-001-00040-71725 Vehicle Inventory	73.56	
		010-001-00040-71725 Vehicle Inventory	30.74	
		010-001-00040-71725 Vehicle Inventory	331.78	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	255.00	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	98.26	
224788	09/26/2013	81349 HENRY SCHEIN ANIMAL HEALTH		422.74

		010-110-30062-00000 Medical	163.04	
		010-110-30062-00000 Medical	259.70	
224789	09/26/2013	80696 BUTTS, RONALD		167.00
		010-702-30084-00000 School/Seminar/Training/Mtg	167.00	
224790	09/26/2013	18005 ALP INDUSTRIES, INC.		725.11
		017-719-30024-00000 Maintenance on Equipment	725.11	
224791	09/26/2013	80712 CAROLINA PLUMBING SUPPLY CO.		140.37
		010-714-30022-00000 Maintenance Buildings/Grounds	140.37	
224792	09/26/2013	3760 CARQUEST AUTO PARTS - SENECA		1,975.34
		010-721-40032-00000 Operational	298.76	
		010-721-40032-00000 Operational	16.41	
		010-721-40032-00000 Operational	18.91	
		010-721-40032-00000 Operational	43.16	
		010-721-40032-00000 Operational	60.91	
		010-721-40032-00000 Operational	22.58	
		010-721-40032-00000 Operational	472.73	
		010-001-00040-71725 Vehicle Inventory	3.67	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	0.00	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	1,038.21	
224793	09/26/2013	3005 CARTEE INC		212.50
		010-001-00040-71725 Vehicle Inventory	127.50	
		010-001-00040-71725 Vehicle Inventory	85.00	
224794	09/26/2013	3011 CARTEGRAPH SYSTEMS INC		3,330.00
		010-601-30056-00000 Data Processing	3,330.00	
224795	09/26/2013	84366 CHARTER COMMUNICATIONS HOLDING COMPANY L		6,400.00
		010-711-30041-00000 Telecommunications	6,400.00	
224796	09/26/2013	81176 CHIEF SUPPLY CORPORATION INC		47.99
		010-102-30024-00000 Maintenance on Equipment	47.99	
224797	09/26/2013	3230 CINTAS CORPORATION #216		36.11
		010-721-40032-00000 Operational	36.11	
224798	09/26/2013	84585 C & J ENTERPRISES		407.24
		010-204-30022-00000 Maintenance on Buildings/Grounds	407.24	
224799	09/26/2013	80037 COMMUNITY BIBLE STUDY		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
224800	09/26/2013	84344 DUE NORTH CONSULTING INC		1,245.00
		010-707-30068-00000 Advertising	1,245.00	
224801	09/26/2013	3010 COTT SYSTEMS, INC.		848.04
		010-735-40032-00000 Operational	173.77	

		010-735-40032-00000 Operational	674.27	
224802	09/26/2013	4045 DADS' AND LADS', INC.		396.23
		010-102-40065-00000 Clothing/Uniforms	396.23	
224803	09/26/2013	4515 DEAN HUNTER & CO., INC.		275.00
		010-714-83723-00000 Bldg Maint Pine Street Complex	275.00	
224804	09/26/2013	13120 MOTIVATIONAL SPORTS PRODUCTS INC		1,188.36
		010-718-40065-00000 Clothing Uniforms	432.48	
		017-719-40065-00000 Clothing Uniforms	493.00	
		010-102-40032-00000 Operational	262.88	
224805	09/26/2013	84699 DICKIE W CLARK		624.00
		010-110-40032-00000 Operational	624.00	
224806	09/26/2013	81758 DILMAR OIL COMPANY INC		445.41
		010-001-00040-71725 Vehicle Inventory	445.41	
224807	09/26/2013	82215 DITCH WITCH OF THE CAROLINAS INC.		199.15
		010-001-00040-71725 Vehicle Inventory	199.15	
224808	09/26/2013	4335 DIVE TEAM		7,500.00
		020-105-64002-00000 Basic Station Expenditures	2,500.00	
		020-105-60083-00000 Grant to Independent Agencies	5,000.00	
224809	09/26/2013	83705 DRAKE, DANIEL K.		229.60
		010-001-00090-73903 Health Insurance Withholding GF	229.60	
224810	09/26/2013	5005 EDWARDS AUTO SALES CO. INC.		685.22
		010-001-00040-71725 Vehicle Inventory	107.55	
		010-001-00040-71725 Vehicle Inventory	577.67	
224811	09/26/2013	5040 EXXONMOBIL		234.73
		010-101-81101-00000 Gasoline Sheriff	160.23	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	74.50	
			0.00	
224812	09/26/2013	6240 FLEETCOR TECHNOLOGIES		18,402.93
		010-001-00020-71110 Accounts Rec Senior Solutions	1,582.92	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	128.89	
		010-101-81101-00000 Gasoline Sheriff	7,050.37	
		010-102-81102-00000 Gasoline Rural Fire	899.83	
		010-102-82102-00000 Diesel Rural Fire	65.55	
		010-103-81103-00000 Gasoline Coroner	155.06	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	389.75	

		010-105-82105-00000 Diesel - Emergency Services	99.32	
		010-110-81110-00000 Gasoline Animal Control	151.46	
		010-202-81202-00000 Gasoline PRT	424.77	
		010-202-82202-00000 Diesel PRT	86.05	
		010-206-81206-00000 Gasoline Library	45.57	
		010-301-81301-00000 Gasoline Assessor	250.75	
		010-504-81504-00000 Gasoline Solicitor (Smith)	30.15	
		010-601-81601-00000 Gasoline Road Department	836.81	
		010-601-82601-00000 Diesel Road Department	3,225.42	
		010-702-81702-00000 Gasoline-Community Dev .	163.44	
		010-707-81707-00000 Gasoline Econ Development	67.70	
		010-711-81711-00000 Gasoline Information Tech	115.69	
		010-714-81714-00000 Gasoline Public Buildings	245.81	
		010-717-81717-00000 Gasoline Administrator	235.71	
		010-718-81718-00000 Gasoline Solid Waste Department	117.90	
		010-718-82718-00000 Diesel Solid Waste Department	1,341.29	
		010-720-81720-00000 Gasoline Airport	47.43	
		010-721-81721-00000 Gasoline Vehicle Maintenance	500.84	
		017-719-81719-00000 Rock Quarry Gasoline	144.45	
224813	09/26/2013	83767 HOPE PARKER		100.10
		010-717-30025-00000 Professional	100.10	
224814	09/26/2013	6005 FORT HILL NATURAL GAS AUTHORIT		528.25
		010-110-30042-00000 Gas & Fuel Oil	475.87	
		010-714-84777-00000 Gas & Fuel Oil Seneca NOC	13.61	
		010-601-30042-00000 Gas & Fuel Oil	21.60	
		010-721-30042-00000 Gas & Fuel Oil	17.17	
224815	09/26/2013	7330 GALLS LLC		237.20
		010-106-40065-00000 Clothing Uniforms	152.88	
		010-106-40065-00000 Clothing Uniforms	84.32	
224816	09/26/2013	83484 GEOVISION		24,283.00
		515-777-30024-00000 Maintenance Equipment	24,283.00	
224817	09/26/2013	7240 GRAND RENTAL STATION		333.90
		013-105-60350-00000 Epxend Rescue Squad Banquet Donat	333.90	
224818	09/26/2013	82618 GREG S. LONG		525.00
		010-103-30025-00000 Professional	525.00	

224819	09/26/2013	48025	HAMBY, SUSAN R.		10.69
			010-502-30084-00000	School/Seminar/Training/Mtg	10.69
224820	09/26/2013	84000	HARFORD W CAPPS		139.69
			010-735-30056-00000	Data Processing	139.69
224821	09/26/2013	82441	H & E EQUIPMENT SERVICES INC.		711.08
			017-719-80719-00000	Rock Quarry Vehicle Maintenance	711.08
224822	09/26/2013	81612	HOME DEPOT CREDIT SERVICES		93.16
			010-718-30022-00000	Maintenance Buildings/Grounds	93.16
224823	09/26/2013	10130	JAMAR TECHNOLOGIES, INC.		874.97
			010-601-40031-00000	Small Equipment	874.97
224824	09/26/2013	80037	JANICE CHAPPELL-ADAMS		50.00
			010-080-00805-00205	CS Chau Ram Park	50.00
224825	09/26/2013	81832	JANPAK GREENVILLE PAPER		9.00
			010-110-40032-00000	Operational	9.00
224826	09/26/2013	84795	JEAN'S BUS SERVICE, INC		100.00
			010-206-30084-00000	School/Seminar/Training/Mtg	100.00
224827	09/26/2013	80100	JOHNS, KENNETH E., JR.		83.86
			010-502-30041-00000	Telecommunications	75.00
			010-502-30084-00000	School/Seminar/Training/Mtg	8.86
224828	09/26/2013	82650	JONES AND BARTLETT LEARNING LLC		420.57
			010-105-30084-00000	School/Seminar/Training	420.57
224829	09/26/2013	80036	JOSEPH NORMAN PITTS		121.71
			010-080-00805-12301	LP Probate Judge Estates	121.71
224830	09/26/2013	84045	KEOWEE RESCUE SQUAD (22)		7,500.00
			020-105-64002-00000	Basic Station Expenditures	2,500.00
			020-105-60083-00000	Grant to Independent Agencies	5,000.00
224831	09/26/2013	80037	KEVIN DUFFY		50.00
			010-080-00805-00203	CS High Falls Park	50.00
224832	09/26/2013	11220	KOUNTRY KUPBOARD RESTAURANT		47.85
			010-501-30026-00000	Court Expense	28.03
			010-501-30026-00000	Court Expense	19.82
224833	09/26/2013	80037	KRISTEN SIMPSON		50.00
			010-080-00805-00204	CS South Cove Park	50.00
224834	09/26/2013	83647	LASER PRINT PLUS, INC.		833.83
			010-301-40032-00000	Operational	170.81

		010-301-40033-00000 Postage	0.00	
		010-301-40032-00000 Operational	0.00	
		010-301-40033-00000 Postage	663.02	
224835	09/26/2013	82452 LAWSON PRODUCTS, INC.		176.10
		010-204-30022-00000 Maintenance on Buildings/Grounds	176.10	
224836	09/26/2013	48005 LEE, KAREN W.		9.07
		010-502-30084-00000 School/Seminar/Training/Mtg	9.07	
224837	09/26/2013	84784 LESSLIE WELDING & FABRICATING, INC		200.00
		010-102-30024-00000 Maintenance on Equipment	200.00	
224838	09/26/2013	13005 LINDER INDUSTRIAL MACHINERY COMPANY		583.91
		010-001-00040-71725 Vehicle Inventory	263.95	
		010-001-00040-71725 Vehicle Inventory	182.49	
		010-001-00040-71725 Vehicle Inventory	137.47	
224839	09/26/2013	80037 LIVING WATER UNITED PENTECOSTAL CHURCH		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
224840	09/26/2013	80037 LOUISE WILSON		50.00
		010-080-00805-00205 CS Chau Ram Park	50.00	
224841	09/26/2013	81292 LOWE ELECTRIC SUPPLY COMPANY		294.42
		017-719-30022-00000 Maintenance Buildings/Grounds	271.80	
		017-719-30022-00000 Maintenance Buildings/Grounds	22.62	
224842	09/26/2013	12520 LOWE'S COMPANIES INC.		1,007.98
		010-714-50855-00006 Building Improvements-Lakeview DHEC	109.33	
		010-204-30022-00000 Maintenance on Buildings/Grounds	85.44	
		260-601-40032-00000 Operational - Road Maint. Tax	23.73	
		010-714-83510-00000 Bldg Maint Courthouse (New)	10.53	
		010-106-30022-00000 Maintenance Buildings/Grounds	45.00	
		010-714-83406-00000 Bldg Maint AG Building	529.05	
		010-203-40032-00000 Operational	155.99	
		010-203-40032-00000 Operational	13.91	
		010-720-30022-00000 Maintenance Buildings/Grounds	35.00	
224843	09/26/2013	81733 MAC'S TIRE SERVICE PARTNERSHIP		684.23
		010-001-00040-71725 Vehicle Inventory	684.23	
224844	09/26/2013	83870 MAGLEY ANIMAL HOSPITAL, LLC		375.00
		010-110-30025-00067 Professional Spay/Neuter Program	375.00	
224845	09/26/2013	80037 MARANATHA BAPTIST CHURCH		50.00
		010-080-00805-00204 CS South Cove Park	50.00	

224846	09/26/2013	83828	MASTER MACHINE WORKS INC.	565.23
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	565.23
224847	09/26/2013	84485	MAY HEAVY EQUIPMENT SALES LLC	2,931.64
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	153.19
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	2,778.45
224848	09/26/2013	82918	MCNAIR LAW FIRM	20,000.00
		010-709-55400-00086	Issuance Costs-2013 Cap Lease	20,000.00
224849	09/26/2013	81402	MOMAR, INCORPORATED	200.00
		010-714-83510-00000	Bldg Maint Courthouse (New)	200.00
224850	09/26/2013	13210	MOUNTAIN REST RESCUE SQUAD	7,500.00
		020-105-64002-00000	Basic Station Expenditures	2,500.00
		020-105-60083-00000	Grant to Independent Agencies	5,000.00
224851	09/26/2013	14560	NATIONAL RECREATION	150.00
		010-202-30080-00000	Dues Organizations	150.00
224852	09/26/2013	14050	NORTHERN SAFETY CO., INC.	275.35
		010-601-40027-00000	Safety Equipment	275.35
224853	09/26/2013	14285	NORTHERN TOOL & EQUIPMENT CO	784.44
		010-509-40031-00000	Small Capital	784.44
224854	09/26/2013	15240	OAKWAY RESCUE SQUAD	7,500.00
		020-105-64002-00000	Basic Station Expenditures	2,500.00
		020-105-60083-00000	Grant to Independent Agencies	5,000.00
224855	09/26/2013	15440	OAKWAY TRACTOR, INC.	814.13
		010-718-30024-00000	Maintenance on Equipment	48.46
		010-718-40031-00000	Small Capital	765.67
224856	09/26/2013	15090	OCONEE IMPLEMENT INC	189.27
		010-001-00040-71725	Vehicle Inventory	189.27
224857	09/26/2013	15245	OCONEE MEDICAL CENTER	5,284.00
		010-001-00090-73903	Health Insurance Withholding GF	5,284.00
224858	09/26/2013	15015	OCONEE PUBLISHING INC.	211.20
		010-306-30068-00000	Advertising	211.20
224859	09/26/2013	15225	OCONEE VETERINARY CLINIC	6,081.00
		010-110-30062-00000	Medical	1,571.00
		010-110-30062-00000	Medical	4,510.00
224860	09/26/2013	15040	OFFICE DEPOT	77.14
		010-206-40032-00000	Operational	77.14

224861	09/26/2013	81049	OLD STONE TRACTOR INC.		52.67
		010-001-00040-71725	Vehicle Inventory		52.67
224862	09/26/2013	16320	PIEDMONT PATHOLOGY ASSOCIATES		1,460.00
		010-103-30025-00000	Professional		500.00
		010-103-30025-00000	Professional		960.00
224863	09/26/2013	84680	PLANNED ADMINISTRATORS INC		82,674.64
		010-001-00090-73903	Health Insurance Withholding GF		77,421.69
		010-001-00090-73917	Life 3 Hartford		5,252.95
224864	09/26/2013	82216	POWERTRAIN OF GREENVILLE INC.		688.95
		010-721-40031-00000	Small Capital		688.95
224865	09/26/2013	16245	PRESTIGE PHONE SERVICE, INC.		37.50
		010-709-30041-00000	Telecommunications		37.50
224866	09/26/2013	11085	PRINT IT!		256.81
		010-102-30084-00000	Schools/Seminar/Training/Mtg		188.97
		010-102-40032-00000	Operational		67.84
224867	09/26/2013	17030	QUILL CORPORATION		221.62
		010-747-40032-00000	Operational		221.62
224868	09/26/2013	18405	RALPH'S STORE & TROPHY SHOP		10.00
		010-102-40032-00000	Operational		10.00
224869	09/26/2013	84693	RESEARCH TECHNOLOGY INTERNATIONAL		37.95
		010-206-40032-00000	Operational		37.95
224870	09/26/2013	83281	RICOH USA INC		131.68
		010-306-30024-00000	Maintenance on Equipment		18.87
		010-306-30037-00000	Equipment (Leased or Rented)		112.81
224871	09/26/2013	81799	ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		1,410.97
		010-105-40065-00000	CLOTHING/UNIFORMS		29.68
		010-105-40065-00000	CLOTHING/UNIFORMS		23.32
		020-102-40031-00617	Keowee Key Fire Department		525.76
		010-102-30024-00000	Maintenance on Equipment		44.63
		010-102-40032-00000	Operational		26.50
		010-102-40065-00000	Clothing/Uniforms		761.08
224872	09/26/2013	19215	SALEM RESCUE SQUAD		7,500.00
		020-105-64002-00000	Basic Station Expenditures		2,500.00
		020-105-60083-00000	Grant to Independent Agencies		5,000.00
224873	09/26/2013	19465	SC CORONER'S ASSOC		200.00
		010-103-30080-00000	Dues Organizations		200.00

224874	09/26/2013	19075	SC DEPT OF CORRECTIONS	425.00
			010-509-40031-00000 Small Capital	425.00
224875	09/26/2013	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)	15,974.00
			010-001-00065-16200 SC Department of Motor Vehicle Fee	15,974.00
224876	09/26/2013	19014	SC DMV - SENECA LICENSING OFFICE	17.00
			010-102-80102-00000 Vehicle Maint Rural Fire	17.00
224877	09/26/2013	82675	SCNB TOURISM ASSOCIATION	50.00
			010-202-30080-00000 Dues Orgnizations	50.00
224878	09/26/2013	19335	SC RETIREMENT SYSTEM	259,687.11
			010-001-00090-73904 SC Retirement Withholding GF	162,167.11
			010-001-00090-73905 SC Police Retirement GF	97,520.00
224879	09/26/2013	80037	SENECA PRESBYTERIAN CHURCH	50.00
			010-080-00805-00204 CS South Cove Park	50.00
224880	09/26/2013	19160	SENECA LIGHT & WATER PLANT	2,503.23
			010-206-30044-00082 Seneca Water/Sewer/Garbage	85.89
			010-206-30043-00082 Seneca Electricity	1,393.69
			010-110-30044-00000 Water/Sewer/Garbage for Medical Was	562.95
			010-718-30044-00000 Water/Sewer/Garbage	34.96
			010-721-30044-00000 Water/Sewer/Garbage	124.28
			010-718-30044-00000 Water/Sewer/Garbage	301.46
224881	09/26/2013	19785	SENECA RESCUE SQUAD	7,500.00
			020-105-64002-00000 Basic Station Expenditures	2,500.00
			020-105-60083-00000 Grant to Independent Agencies	5,000.00
224882	09/26/2013	83062	SHARP	22.54
			010-103-30024-00000 Maintenance on Equipment	22.54
224883	09/26/2013	80037	SHELBY RICHEY	50.00
			010-080-00805-00205 CS Chau Ram Park	50.00
224884	09/26/2013	84127	SMITH GARDNER, INC.	2,698.73
			010-718-60005-00000 Testing Wells	2,698.73
224885	09/26/2013	83729	SMITH, WILLIAM T.	96.00
			010-102-30084-00000 Schools/Seminar/Training/Mtg	96.00
224886	09/26/2013	83914	SOUTH CAROLINA FIRE AND LIFE SAFETY EDUC	450.00
			010-102-30084-00000 Schools/Seminar/Training/Mtg	450.00
224887	09/26/2013	20535	TAYLOR ENTERPRISES INC.	2,924.55
			017-719-80719-00000 Rock Quarry Vehicle Maintenance	2,924.55

224888	09/26/2013	19980	SPECIAL RESCUE TEAM		7,500.00
			020-105-64002-00000	Basic Station Expenditures	2,500.00
			020-105-60083-00000	Grant to Independent Agencies	5,000.00
224889	09/26/2013	83088	CBS PERSONNEL SERVICES, LLC		2,941.96
			010-601-30025-00000	Professional	1,452.36
			010-601-30025-00000	Professional	1,489.60
224890	09/26/2013	83101	STAPLES ADVANTAGE		1,455.31
			010-101-40032-00000	Operational	954.30
			010-101-40032-00000	Operational	57.16
			010-101-40032-00000	Operational	47.24
			010-735-40032-00000	Operational	231.06
			010-206-40032-00000	Operational	38.16
			010-206-40032-00000	Operational	42.28
			010-747-40032-00000	Operational	69.13
			010-747-40032-00000	Operational	15.98
					0.00
224891	09/26/2013	83101	STAPLES ADVANTAGE		1,271.39
			260-601-40032-00000	Operational - Road Maint. Tax	152.86
			010-104-40032-00000	Operational	22.90
			010-206-40032-00000	Operational	58.62
			013-206-30084-91062	Training - 2012 LSTA YALSA Conf	50.00
			010-204-40032-00000	Operational	29.11
			010-301-40032-00000	Operational	53.02
			010-301-40032-00000	Operational	63.58
			010-301-40032-00000	Operational	317.99
			010-106-40032-00000	Operational	5.88
			010-102-40032-00000	Operational	23.85
			010-106-40032-00000	Operational	159.75
			010-106-40032-00000	Operational	16.79
			010-106-40032-00000	Operational	55.00
			010-110-40032-00000	Operational	273.12
			010-102-40032-00000	Operational	126.04
			010-501-40032-00000	Operational	-137.12
224892	09/26/2013	83831	STEPHANIE M. CORLEY, P.C.		568.75
			010-709-30025-00000	Professional	568.75
224893	09/26/2013	19805	SUMMIT COMMERCIAL SUPPLY		518.75
			010-718-40032-00000	Operational	329.36
			010-102-40032-00000	Operational	29.68

		010-721-40032-00000 Operational	159.71	
224894	09/26/2013	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		5,189.36
		010-001-00040-71725 Vehicle Inventory	5,139.41	
		010-001-00040-71725 Vehicle Inventory	49.95	
224895	09/26/2013	84793 TELISA NIX		68.82
		010-001-00090-73903 Health Insurance Withholding GF	68.82	
224896	09/26/2013	81725 THE LIBRARY STORE, INC.		40.31
		010-206-40032-00000 Operational	40.31	
224897	09/26/2013	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		52.76
		010-102-30041-00000 Telecommunications	52.76	
224898	09/26/2013	84789 TRACKGROUP LLC		6,386.00
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	6,386.00	
224899	09/26/2013	82647 TRACTOR SUPPLY COMPANY		426.18
		010-718-30022-00000 Maintenance Buildings/Grounds	53.00	
		010-110-40032-00000 Operational	373.18	
224900	09/26/2013	20015 TRI-COUNTY BUILDERS SUPPLY		369.34
		010-714-40032-00000 Operational	52.98	
		010-714-83723-00000 Bldg Maint Pine Street Complex	8.01	
		010-204-30022-00000 Maintenance on Buildings/Grounds	22.24	
		010-105-40032-00000 Operational	38.12	
		020-102-50850-00078 Capital Buildings-Keowee Falls S FS	72.77	
		020-102-50850-00078 Capital Buildings-Keowee Falls S FS	31.94	
		010-714-83407-00000 Bldg Maint Lakeview	6.97	
		010-714-30022-00000 Maintenance Buildings/Grounds	4.22	
		010-714-30022-00000 Maintenance Buildings/Grounds	8.78	
		010-502-40032-00000 Operational	47.07	
		010-203-40032-00000 Operational	76.24	
224901	09/26/2013	20585 TRI-STAR IMPORTS		38.13
		010-001-00040-71725 Vehicle Inventory	38.13	
224902	09/26/2013	81991 UNIFIRST CORP		608.90
		010-601-40065-00000 Clothing Uniforms	184.49	
		010-714-83723-00000 Bldg Maint Pine Street Complex	75.45	
		010-718-40065-00000 Clothing Uniforms	211.90	
		010-721-40065-00000 Clothing Uniforms	48.45	

		010-720-40065-00000 Clothing Uniforms	25.44	
		017-719-40065-00000 Clothing Uniforms	63.17	
224903	09/26/2013	21005 UNITED REBUILDERS INC.		1,095.98
		010-001-00040-71725 Vehicle Inventory	34.98	
		010-001-00040-71725 Vehicle Inventory	182.50	
		010-001-00040-71725 Vehicle Inventory	703.50	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	175.00	
224904	09/26/2013	82756 GEORGIA MOUNTAIN BROCHURE SERVICE		4,910.00
		235-200-90093-00000 LAT -Grants to Agencies	4,910.00	
224905	09/26/2013	80465 UPSTATE NEWSPAPERS, INC		900.00
		010-502-30026-00000 Court Expense	900.00	
224906	09/26/2013	84569 US INK AND TONER INC		255.26
		010-306-40032-00000 Operational	255.26	
224907	09/26/2013	18250 WALHALLA RESCUE SQUAD		7,500.00
		020-105-64002-00000 Basic Station Expenditures	2,500.00	
		020-105-60083-00000 Grant to Independent Agencies	5,000.00	
224908	09/26/2013	18160 WASTE MANAGEMENT		105,083.56
		010-718-60007-00000 Tipping Fees/MSW Disposal	105,083.56	
224909	09/26/2013	18255 WESTMINSTER RESCUE SQUAD		7,500.00
		020-105-64002-00000 Basic Station Expenditures	2,500.00	
		020-105-60083-00000 Grant to Independent Agencies	5,000.00	
224910	09/26/2013	80999 WEST UNION REPAIR, INC.		20.00
		010-102-30024-00000 Maintenance on Equipment	20.00	
224911	09/26/2013	84779 WHITE, LESLIE		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
224912	09/26/2013	23820 WHITE'S CULVERT INC.		465.19
		020-102-50850-00078 Capital Buildings-Keowee Falls S FS	231.29	
		020-102-50850-00078 Capital Buildings-Keowee Falls S FS	233.90	
224913	09/26/2013	80036 WILLIAM ROY HARVEY		27.50
		010-080-00805-12301 LP Probate Judge Estates	27.50	
224914	09/26/2013	83721 WILLIAM F. DERRICK, JR.		400.00
		010-001-00020-71138 A/R - Town of West Union	400.00	
224915	09/26/2013	84144 WINDSTREAM CORPORATION		4,452.89
		010-711-30041-00000 Telecommunications	877.04	
		010-711-30041-00000 Telecommunications	3,575.85	

224916	09/26/2013	81709	W J SAMMONS & SONS, INC		380.00
			017-719-30024-00000	Maintenance on Equipment	380.00
224917	09/26/2013	81091	ZOLL MEDICAL CORP		537.42
			010-105-30062-00000	Medical	537.42
224918	09/27/2013	80949	AMBRA, WILSON F		72.12
			010-501-30026-00000	Court Expense	72.12
224919	09/27/2013	80949	BARTEE, ELIZABETH R		31.95
			010-501-30026-00000	Court Expense	31.95
224920	09/27/2013	80949	BLACKMON, ASHLEY		48.08
			010-501-30026-00000	Court Expense	48.08
224921	09/27/2013	80949	BOND, MALETTA J		50.34
			010-501-30026-00000	Court Expense	50.34
224922	09/27/2013	80949	BOYD, TINA W		48.08
			010-501-30026-00000	Court Expense	48.08
224923	09/27/2013	80949	BRYSON, MARY J		33.08
			010-501-30026-00000	Court Expense	33.08
224924	09/27/2013	80949	BUCCO, LAUREN L		28.56
			010-501-30026-00000	Court Expense	28.56
224925	09/27/2013	80949	BURNS, RICHARD A		106.02
			010-501-30026-00000	Court Expense	106.02
224926	09/27/2013	80949	CAMPBELL, PHILLIP J		34.21
			010-501-30026-00000	Court Expense	34.21
224927	09/27/2013	80949	CARTER, ALLYSON F		45.82
			010-501-30026-00000	Court Expense	45.82
224928	09/27/2013	80949	CARTER, LISA A		79.72
			010-501-30026-00000	Court Expense	79.72
224929	09/27/2013	80949	COBB, WESTON G		116.19
			010-501-30026-00000	Court Expense	116.19
224930	09/27/2013	80949	CONWAY, DANNY J		41.30
			010-501-30026-00000	Court Expense	41.30
224931	09/27/2013	80949	CRANE, SHAUNTEE L		45.82
			010-501-30026-00000	Court Expense	45.82
224932	09/27/2013	80949	EARLE, ANNETTE L		78.90
			010-501-30026-00000	Court Expense	78.90
224933	09/27/2013	80949	EARLE, DARIUS E		52.60

		010-501-30026-00000 Court Expense	52.60	
224934	09/27/2013	80949 EIB, DANIEL B		43.56
		010-501-30026-00000 Court Expense	43.56	
224935	09/27/2013	80949 EIB, DAVID A		59.38
		010-501-30026-00000 Court Expense	59.38	
224936	09/27/2013	80949 FRICKS, TRACY H		45.82
		010-501-30026-00000 Court Expense	45.82	
224937	09/27/2013	80949 FULLER, TABITHA L		33.08
		010-501-30026-00000 Court Expense	33.08	
224938	09/27/2013	80949 GIBSON, FREDERICK T		50.34
		010-501-30026-00000 Court Expense	50.34	
224939	09/27/2013	80949 GIFFORD, LESLIE M		48.08
		010-501-30026-00000 Court Expense	48.08	
224940	09/27/2013	80949 GRANT, DONNA G		82.29
		010-501-30026-00000 Court Expense	82.29	
224941	09/27/2013	80949 HARTFORD, RICHARD P		75.51
		010-501-30026-00000 Court Expense	75.51	
224942	09/27/2013	80949 HAYNES, MICHEL D		50.34
		010-501-30026-00000 Court Expense	50.34	
224943	09/27/2013	80949 HERRICK, DEBORAH L		70.68
		010-501-30026-00000 Court Expense	70.68	
224944	09/27/2013	80949 HIOTT, BENJAMIN L		61.64
		010-501-30026-00000 Court Expense	61.64	
224945	09/27/2013	80949 HODGE, NATASHA N		63.90
		010-501-30026-00000 Court Expense	63.90	
224946	09/27/2013	80949 HOOKER, PATRICIA M		63.90
		010-501-30026-00000 Court Expense	63.90	
224947	09/27/2013	80949 KELLEY, STACY M		45.82
		010-501-30026-00000 Court Expense	45.82	
224948	09/27/2013	80949 KLEIN, CHRISTOPHER A II		50.34
		010-501-30026-00000 Court Expense	50.34	
224949	09/27/2013	80949 LAWSON, VICTOR M		26.30
		010-501-30026-00000 Court Expense	26.30	
224950	09/27/2013	80949 LEE, WILLIE L		50.34
		010-501-30026-00000 Court Expense	50.34	

224951	09/27/2013	80949 LEROY, TARA D		18.39
		010-501-30026-00000 Court Expense	18.39	
224952	09/27/2013	80949 LEWIS, JUDE A		54.86
		010-501-30026-00000 Court Expense	54.86	
224953	09/27/2013	80949 LOCKWOOD, KAREN L		41.30
		010-501-30026-00000 Court Expense	41.30	
224954	09/27/2013	80949 MARTIN, GLENDA D		26.30
		010-501-30026-00000 Court Expense	26.30	
224955	09/27/2013	80949 MCFARLANE, DIANE M		78.90
		010-501-30026-00000 Court Expense	78.90	
224956	09/27/2013	80949 MCGARITY, FRANK J		43.56
		010-501-30026-00000 Court Expense	43.56	
224957	09/27/2013	80949 MORALES, KAREN L		38.73
		010-501-30026-00000 Court Expense	38.73	
224958	09/27/2013	80949 MORRIS, RAY S		109.41
		010-501-30026-00000 Court Expense	109.41	
224959	09/27/2013	80949 OCONNOR, DAVID J		95.85
		010-501-30026-00000 Court Expense	95.85	
224960	09/27/2013	80949 OWEN, TERESA F		36.78
		010-501-30026-00000 Court Expense	36.78	
224961	09/27/2013	80949 POPHAM, ANDREW J		17.26
		010-501-30026-00000 Court Expense	17.26	
224962	09/27/2013	80949 PRICE, KELLYNN J		63.90
		010-501-30026-00000 Court Expense	63.90	
224963	09/27/2013	80949 RAMOS, SAUL		34.21
		010-501-30026-00000 Court Expense	34.21	
224964	09/27/2013	80949 ROBBINS, SHARON W		31.95
		010-501-30026-00000 Court Expense	31.95	
224965	09/27/2013	80949 RUCKER, JAKAYLA G		50.34
		010-501-30026-00000 Court Expense	50.34	
224966	09/27/2013	80949 SCROGGS, CHRISTOPHER D		59.38
		010-501-30026-00000 Court Expense	59.38	
224967	09/27/2013	80949 SEGURA, HUMBERTO III		39.04
		010-501-30026-00000 Court Expense	39.04	
224968	09/27/2013	80949 SEVICK, TIMOTHY A		63.90

		010-501-30026-00000 Court Expense	63.90	
224969	09/27/2013	80949 SHEALY, LESLIE C		36.78
		010-501-30026-00000 Court Expense	36.78	
224970	09/27/2013	80949 SMITH, TERESA R		66.16
		010-501-30026-00000 Court Expense	66.16	
224971	09/27/2013	80949 SPEARMAN, BYRON K		59.38
		010-501-30026-00000 Court Expense	59.38	
224972	09/27/2013	80949 SPENCER, SAMMY H		59.38
		010-501-30026-00000 Court Expense	59.38	
224973	09/27/2013	80949 STEELE, BARRY		92.46
		010-501-30026-00000 Court Expense	92.46	
224974	09/27/2013	80949 STEGALL, SAMUEL W		58.56
		010-501-30026-00000 Court Expense	58.56	
224975	09/27/2013	80949 STEPHENS, GEORGE H		63.90
		010-501-30026-00000 Court Expense	63.90	
224976	09/27/2013	80949 STIFF, JAMES E II		61.64
		010-501-30026-00000 Court Expense	61.64	
224977	09/27/2013	80949 THORNTON, NICHOLAS T		51.78
		010-501-30026-00000 Court Expense	51.78	
224978	09/27/2013	80949 UNDERWOOD, CHRISTOPHER W		29.69
		010-501-30026-00000 Court Expense	29.69	
224979	09/27/2013	80949 VALDEZ, DANIELLE L		52.60
		010-501-30026-00000 Court Expense	52.60	
224980	09/27/2013	80949 WALDROUP, STEVEN B		57.12
		010-501-30026-00000 Court Expense	57.12	
224981	09/27/2013	80949 WALKER, MICHAEL E		52.60
		010-501-30026-00000 Court Expense	52.60	
224982	09/27/2013	80949 WHITMAN, KERSTON L		41.30
		010-501-30026-00000 Court Expense	41.30	
224983	09/27/2013	80949 WILSON, DUANE E		48.39
		010-501-30026-00000 Court Expense	48.39	
224984	09/27/2013	80949 WOOD, JENNY E		68.42
		010-501-30026-00000 Court Expense	68.42	
224985	09/27/2013	80949 YOUNG, REANA A		66.16
		010-501-30026-00000 Court Expense	66.16	

TOTAL NUMBER OF CHECKS:	867	3,194,500.33
TOTAL NUMBER OF EPAYMENTS:	0	0.00
		<u>3,194,500.33</u>

VOIDED CHECK REGISTER FOR 9/1/2013 TO 9/30/2013
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	224137	09/05/2013 84709 BLANCHARD MACHINERY COMPANY	0.00
	VOID DATE:	09/06/2013 ORIGINAL AMOUNT:	11,944.00
	010-601-30037-00000	Equipment (Leased or Rented)	0.00 A
	010-601-30037-00000	Equipment (Leased or Rented)	0.00
	010-601-30037-00000	Equipment (Leased or Rented)	0.00 A
	010-601-30037-00000	Equipment (Leased or Rented)	0.00
VOIDED	224394	09/12/2013 83890 PRICE LEAH	0.00
	VOID DATE:	09/24/2013 ORIGINAL AMOUNT:	99.20
	013-206-60010-00000	Library Misc Donations Expense	0.00
VOIDED	224441	09/12/2013 20505 TOWN OF SALEM (ALLOCATIONS)	0.00
	VOID DATE:	09/12/2013 ORIGINAL AMOUNT:	200,000.00
	010-102-95100-20210	Town of Salem Fire	0.00
VOIDED	224708	09/19/2013 19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	0.00
	VOID DATE:	09/23/2013 ORIGINAL AMOUNT:	285.00
	017-719-30084-00000	School/Seminar/Training/Mtg	0.00
	TOTAL NUMBER OF CHECKS:	5	0.00
	TOTAL NUMBER OF EPAYMENTS:	0	0.00
			<u>0.00</u>