

**OCONEE COUNTY
FY 2013-2014**

**CHECK REGISTER FOR 2/1/2014 TO 2/28/2014
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>
1772	02/03/2014	83484 GEOVISION	33,770.50
		515-777-30024-00000 Maintenance Equipment	9,075.00
		515-777-30024-00000 Maintenance Equipment	24,283.00
		515-777-30025-00000 Professional	247.50
		515-777-30025-00000 Professional	165.00
TOTAL NUMBER OF CHECKS:			1 33,770.50
TOTAL NUMBER OF EPAYMENTS:			0 0.00
			<u>33,770.50</u>

**VOIDED CHECK REGISTER FOR 2/1/2014 TO 2/28/2014
CASH ACCT 515-001-00010-71016 Oconee FOCUS Bank Account**

None for this period.

**CHECK REGISTER FOR 2/1/2014 TO 2/28/2014
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>
228346	02/07/2014	46115 ADAMS,GEORGE	100.00
		010-711-30041-00000 Telecommunications	100.00
228347	02/07/2014	45010 ADDIS, KARL E.	13.77
		010-103-30022-00000 Maintenance Buildings/Grounds	13.77
228348	02/07/2014	1260 ADVANCE AUTO PARTS PROFESSIONAL	114.02
		010-001-00040-71725 Vehicle Inventory	6.03
		010-001-00040-71725 Vehicle Inventory	18.00
		010-001-00040-71725 Vehicle Inventory	89.99
228349	02/07/2014	14745 AIRGAS NATIONAL WELDERS INC	308.95
		010-001-00040-71725 Vehicle Inventory	0.00
		010-721-40032-00000 Operational	134.57
		010-001-00040-71725 Vehicle Inventory	144.03
		010-721-40032-00000 Operational	0.00
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	30.35
228350	02/07/2014	83293 ALAMO SALES CORP.	858.99
		010-001-00040-71725 Vehicle Inventory	858.99
228351	02/07/2014	1225 ALEXANDER'S OFFICE SUPPLY	1,194.15
		010-105-40032-00000 Operational	77.36
		010-502-40032-00000 Operational	50.76
		010-721-40032-00000 Operational	26.43
		010-501-60901-00155 DSS Child Support Title IV-D	577.47
		010-404-40032-00000 Operational	46.53
		010-106-40031-00000 Small Capital	253.34
		010-402-40032-00000 Operational	35.82
		010-101-40032-00000 Operational	47.64
		010-206-40032-00000 Operational	15.73

		010-001-00020-71116 Health Department HHS	4.00	
		010-001-00020-71117 Environmental Health Telephone	52.00	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	212.00	
		010-402-30041-00000 Telecommunications	247.10	
		010-709-30041-00000 Telecommunications	6,660.73	
		017-719-30041-00000 Telecommunications	55.64	
228361	02/07/2014	80860 AT&T		15.53
		010-101-40032-00000 Operational	15.53	
228362	02/07/2014	80405 AW DIRECT INC.		457.52
		010-001-00040-71725 Vehicle Inventory	457.52	
228363	02/07/2014	81649 TINA CHASTAIN		50.87
		010-501-30026-00000 Court Expense	50.87	
228364	02/07/2014	2825 BATTERY SPECIALISTS, INC.		853.22
		010-001-00040-71725 Vehicle Inventory	488.30	
		010-001-00040-71725 Vehicle Inventory	364.92	
228365	02/07/2014	81136 BENEFIT ADMINISTRATORS, INC		7,832.40
		010-001-00090-73903 Health Insurance Withholding GF	7,832.40	
228366	02/07/2014	2330 BLANCHARD MACHINERY		968.73
		010-001-00040-71725 Vehicle Inventory	29.26	
		010-001-00040-71725 Vehicle Inventory	60.43	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	879.04	
228367	02/07/2014	2040 BLUE RIDGE ELECTRIC COOP INC.		6,861.23
		010-721-30043-00000 Electricity	960.02	
		017-719-30043-00000 Electricity	331.90	
		017-719-30043-00000 Electricity	384.99	
		017-719-30043-00000 Electricity	5,184.32	
228368	02/07/2014	2175 BOB BARKER EQUIPMENT CO., INC.		2,204.67
		010-106-40032-00000 Operational	1,283.82	
		010-106-40065-00000 Clothing Uniforms	802.16	
		010-106-30062-00000 Medical	39.99	
		010-106-30062-00000 Medical	78.70	
228369	02/07/2014	2560 BOBBY WOOD CHEVROLET		144.32
		010-001-00040-71725 Vehicle Inventory	83.87	
		010-001-00040-71725 Vehicle Inventory	256.30	
		010-001-00040-71725 Vehicle Inventory	-195.85	
228370	02/07/2014	██		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
228371	02/07/2014	84236 BREED, DARRYL GLENN		200.00
		010-717-81717-00000 Gasoline Administrator	200.00	
228372	02/07/2014	2145 BRODART INC		2,169.72
		240-206-40113-00255 Audio Visual	2,169.72	
228373	02/07/2014	55015 BROOKS, JOY		64.00
		010-715-30041-00000 Telecommunications	35.00	
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
228374	02/07/2014	██		6.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	6.00	
228375	02/07/2014	3965 CAROLINA HOSE & HYDRAULIC INC.		351.54
		010-001-00040-71725 Vehicle Inventory	351.54	
228376	02/07/2014	3045 CAROLINA INTERNATIONAL TRUCKS, INC		418.70
		010-001-00040-71725 Vehicle Inventory	418.70	
228377	02/07/2014	3005 CARTEE INC		310.00
		010-001-00040-71725 Vehicle Inventory	85.00	

		010-001-00040-71725 Vehicle Inventory	225.00	
228378	02/07/2014	3360 C & C APPLIANCE SERVICE		94.24
		010-106-30024-00000 Maintenance on Equipment	94.24	
228379	02/07/2014	80472 CENTENNIAL PRODUCTS, INC		300.39
		010-103-40032-00000 Operational	300.39	
228380	02/07/2014	81176 CHIEF SUPPLY CORPORATION INC		236.30
		013-101-40032-91084 Operational - 2014 LEN Grant	236.30	
228381	02/07/2014	3230 CINTAS CORPORATION #216		75.06
		010-721-40032-00000 Operational	37.53	
		010-721-40032-00000 Operational	37.53	
			0.00	
228382	02/07/2014	3385 CITY OF WALHALLA (WATER BILLS)		3,126.64
		010-103-30044-00000 Water/Sewer/Garbage	12.75	
		010-509-30044-00000 Water/Sewer/Garbage	13.16	
		010-102-30044-00000 WATER/SEWER/GARBAGE	32.33	
		010-101-30044-00000 Water/Sewer/Garbage	19.93	
		010-106-30044-00000 Water/Sewer/Garbage	1,697.84	
		010-106-30044-00000 Water/Sewer/Garbage	19.93	
		010-106-30044-00000 Water/Sewer/Garbage	48.88	
		010-714-86109-00000 Water Probation & Parole	41.46	
		020-102-30044-00000 Water/Sewer/Garbage	142.36	
		010-206-30044-00081 Walhalla Water/Sewer/Garbage	95.38	
		010-714-86403-00000 Water Walhalla Health Department	50.50	
		010-716-30044-00000 Water/Sewer/Garbage	44.81	
		010-714-86510-00000 Water Courthouse (New)	217.88	
		010-714-86510-00000 Water Courthouse (New)	8.63	
		010-707-30044-00000 Water/Sewer/Garbage	38.16	
		010-714-86714-00000 Water Facilities Maintenance	78.02	
		010-714-86723-00000 Water Pine Street Complex	304.81	
		010-714-86729-00000 Water Brown Building	12.75	
		010-714-86402-00000 Water Kenneth St DSS Building	189.38	
		010-714-86729-00000 Water Brown Building	37.75	
		010-718-30044-00000 Water/Sewer/Garbage	19.93	
228383	02/07/2014	3240 CLERK OF COURT		100.88
		010-001-00020-71423 Magistrate Reserve Walhalla	48.50	
		010-001-00020-71423 Magistrate Reserve Walhalla	52.38	
228384	02/07/2014	84885 COLUMBIA FLAG & BANNER CO., LLC		114.99
		010-106-40032-00000 Operational	114.99	
228385	02/07/2014	20660 COX, JOHN M		100.00
		010-711-30041-00000 Telecommunications	100.00	
228386	02/07/2014	██		160.00
		010-101-30084-00000 School/Seminar/Training/Mtg	105.00	
		010-101-40065-00004 Clothing for Plain Clothes Officers	55.00	
228387	02/07/2014	3485 CRIMINAL JUSTICE ACADEMY		35.00
		010-106-30084-00000 School/Seminar/Training/Mtg	35.00	
228388	02/07/2014	80658 CROSS CREEK PLANTATION, INC		330.00
		010-707-60580-00000 Industrial Recruitment	330.00	
228389	02/07/2014	80755 CULP, DALE S.		180.19
		010-721-40027-00000 Safety Equipment	180.19	
228390	02/07/2014	3054 CUMMINS ATLANTIC, LLC		64.41
		010-001-00040-71725 Vehicle Inventory	29.81	

		010-001-00040-71725 Vehicle Inventory	34.60	
228391	02/07/2014	83314 DANA SAFETY SUPPLY, INC.		112.36
		012-101-50870-00086 Vehicle Capital - 2013 Cap Lease	112.36	
228392	02/07/2014	84643 DATALINK CORPORATION		0.00
	VOID DATE:	02/14/2014 ORIGINAL AMOUNT:	108.95	
		010-206-40032-00000 Operational	0.00	
228393	02/07/2014	80774 DAVIS AND FLOYD, INC		13,721.84
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	5,680.00	
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	2,884.34	
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	1,177.50	
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	3,980.00	
228394	02/07/2014	[REDACTED]		60.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	60.00	
228395	02/07/2014	80783 DERRICK, WILL		125.00
		010-001-00090-73903 Health Insurance Withholding GF	125.00	
228396	02/07/2014	80597 DESIGNLAB INC		968.30
		010-101-40065-00000 Clothing Uniforms	386.75	
		010-101-40065-00000 Clothing Uniforms	243.72	
		010-101-40065-00000 Clothing Uniforms	180.38	
		010-101-40065-00000 Clothing Uniforms	157.45	
228397	02/07/2014	13120 MOTIVATIONAL SPORTS PRODUCTS INC		306.87
		010-101-40065-00000 Clothing Uniforms	294.15	
		010-101-40065-00000 Clothing Uniforms	12.72	
228398	02/07/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
228399	02/07/2014	81758 DILMAR OIL COMPANY INC		2,059.20
		010-001-00040-71725 Vehicle Inventory	644.60	
		017-719-30024-00000 Maintenance on Equipment	1,414.60	
			0.00	
228400	02/07/2014	4020 DUKE ENERGY CAROLINAS LLC		44,549.59
		010-204-30043-00000 Electricity	452.34	
		010-204-30043-00000 Electricity	616.40	
		010-204-30043-00000 Electricity	128.48	
		010-204-30043-00000 Electricity	56.67	
		010-204-30043-00000 Electricity	18.50	
		010-204-30043-00000 Electricity	79.20	
		010-509-30043-00000 Electricity	429.48	
		010-106-30043-00000 Electricity	6,598.09	
		010-106-30043-00000 Electricity	6,922.74	
		010-106-30043-00000 Electricity	200.81	
		010-714-85109-00000 Electricity Probation & Parole	411.81	
		010-206-30043-00081 Walhalla Electricity	3,681.14	
		010-714-85403-00000 Electricity Walhall Health Depart	1,698.50	
		010-716-30043-00000 Electricity	420.24	
		010-714-85510-00000 Electricity Courthouse (New)	9,541.61	
		010-714-85723-00000 Electricity Pine Street Complex	4,012.95	
		010-714-85723-00000 Electricity Pine Street Complex	1,644.47	
		010-714-85723-00000 Electricity Pine Street Complex	219.59	
		010-714-85729-00000 Electricity Brown Building	743.23	
		010-103-30043-00000 Electricity	558.41	

		010-714-85402-00000 Electricity DSS Building	5,291.64	
		010-105-30043-00000 Electricity	29.79	
		010-106-30043-00000 Electricity	575.12	
		010-714-85510-00000 Electricity Courthouse (New)	8.98	
		010-714-85714-00000 Electricity Building Maint Bldg	14.99	
		010-714-85723-00000 Electricity Pine Street Complex	194.41	
228401	02/07/2014	5005 EDWARDS AUTO SALES CO. INC.		721.34
		010-001-00040-71725 Vehicle Inventory	472.34	
		010-001-00040-71725 Vehicle Inventory	249.00	
228402	02/07/2014	84800 EISON INDUSTRIAL & HARDWARE, INC		186.06
		010-204-40032-00000 Operational	186.06	
228403	02/07/2014	84184 FAIRMONT SUPPLY COMPANY		320.96
		017-719-40032-00000 Operational	160.48	
		017-719-40032-00000 Operational	160.48	
228404	02/07/2014	84876 FBI NATIONAL ACADEMY ASSOCIATES, INC		85.00
		010-101-30080-00000 Dues Organizations	85.00	
			0.00	
228405	02/07/2014	6240 FLEETCOR TECHNOLOGIES		16,319.84
		010-001-00020-71110 Accounts Rec Senior Solutions	1,298.48	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	69.47	
		010-101-81101-00000 Gasoline Sheriff	6,693.97	
		010-102-81102-00000 Gasoline Rural Fire	988.66	
		010-102-82102-00000 Diesel Rural Fire	170.22	
		010-103-81103-00000 Gasoline Coroner	77.86	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	264.35	
		010-110-81110-00000 Gasoline Animal Control	353.60	
		010-202-81202-00000 Gasoline PRT	357.20	
		010-206-81206-00000 Gasoline Library	135.81	
		010-301-81301-00000 Gasoline Assessor	148.16	
		010-306-81306-00000 Gasoline Treasurer	42.22	
		010-504-81504-00000 Gasoline Solicitor (Smith)	31.13	
		010-509-81509-00000 Gasoline Magistrate	87.21	
		010-601-81601-00000 Gasoline Road Department	1,228.64	
		010-601-82601-00000 Diesel Road Department	2,094.16	
		010-702-81702-00000 Gasoline-Community Dev .	82.22	
		010-707-81707-00000 Gasoline Econ Development	65.62	
		010-714-81714-00000 Gasoline Public Buildings	261.26	
		010-717-81717-00000 Gasoline Administrator	65.76	
		010-718-81718-00000 Gasoline Solid Waste Department	117.52	
		010-718-82718-00000 Diesel Solid Waste Department	927.63	
		010-720-81720-00000 Gasoline Airport	70.36	
		010-721-81721-00000 Gasoline Vehicle Maintenance	408.48	
		017-719-81719-00000 Rock Quarry Gasoline	279.85	
228406	02/07/2014	6815 FLOWERS BAKING CO.		1,209.40
		010-106-40034-00000 Food	30.53	
		010-106-40034-00000 Food	176.81	
		010-106-40034-00000 Food	47.49	
		010-106-40034-00000 Food	167.27	
		010-106-40034-00000 Food	194.40	
		010-106-40034-00000 Food	40.70	
		010-106-40034-00000 Food	233.41	
		010-106-40034-00000 Food	59.36	
		010-106-40034-00000 Food	204.90	
		010-106-40034-00000 Food	54.53	
228407	02/07/2014	84892 FLUID POWER INTERNATIONAL, INC		297.50
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	297.50	

228408	02/07/2014	6005 FORT HILL NATURAL GAS AUTHORIT		11,580.92
		010-106-30042-00000 Gas & Fuel Oil	212.40	
		010-106-30042-00000 Gas & Fuel Oil	222.00	
		010-714-84109-00000 Gas & Fuel Oil Probation & Parole	700.07	
		010-716-30042-00000 Gas & Fuel Oil	605.03	
		010-509-30042-00000 Gas & Fuel Oil	404.39	
		010-714-84510-00000 Gas & Fuel Oil Courthouse (New)	7,330.12	
		010-707-30042-00000 Gas & Fuel Oil	274.79	
		010-714-84723-00000 Gas & Fuel Oil Pine Street Complex	1,445.01	
		010-714-84729-00000 Gas & Fuel Oil Brown Building	387.11	
228409	02/07/2014			6.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	6.00	
228410	02/07/2014	7050 CENGAGE LEARNING INC.		154.18
		010-206-40101-00000 Books	48.57	
		010-206-40101-00000 Books	47.23	
		010-206-40101-00000 Books	38.92	
		010-206-40101-00000 Books	19.46	
228411	02/07/2014	7330 GALLS LLC		1,467.22
		012-101-50870-00086 Vehicle Capital - 2013 Cap Lease	882.10	
		010-001-00040-71725 Vehicle Inventory	585.12	
228412	02/07/2014	7015 GAMECOCK CHEMICAL CO		682.79
		010-106-40032-00000 Operational	682.79	
228413	02/07/2014	83247 GENESIS LAMP CORPORATION		167.55
		010-720-30022-00000 Maintenance Buildings/Grounds	167.55	
228414	02/07/2014	82480 GLINDA'S FLORIST		106.00
		010-704-60767-00000 Contingency	106.00	
228415	02/07/2014	2130 GOLDEN CORNER FAMILY PRACTICE, LLC		12,079.00
		010-106-30062-00000 Medical	79.00	
		010-106-30062-00000 Medical	12,000.00	
228416	02/07/2014	82857 GREATAMERICA LEASING CORP		78.39
		010-103-30037-00000 Equipment (Leased or Rented)	78.39	
228417	02/07/2014	83056 GUARD YOUR DOGS SAFETY SHOES		68.69
		010-110-40065-00000 Clothing Uniforms	68.69	
228418	02/07/2014	80949 GUFFEY, JENNIFER D		30.82
		010-501-30026-00000 Court Expense	30.82	
228419	02/07/2014	7200 GUNBY COMMUNICATIONS INC.		1,272.00
		010-204-40031-00000 Small Capital	1,272.00	
228420	02/07/2014	8455 HAMMOND E AND A INC.		200.00
		010-720-30024-00000 Maintenance on Equipment	200.00	
228421	02/07/2014	83872 HARRY TOLLISON		100.00
		010-702-30090-00000 Commission Honoraria	100.00	
228422	02/07/2014			0.00
		VOID DATE: 03/26/2014 ORIGINAL AMOUNT: 52.00		
		010-101-30084-00000 School/Seminar/Training/Mtg	0.00	
		010-101-40065-00004 Clothing for Plain Clothes Officers	0.00	
228423	02/07/2014	84673 HODGE, JONATHAN		50.00
		010-001-00090-73903 Health Insurance Withholding GF	25.00	
		010-001-00090-73903 Health Insurance Withholding GF	25.00	
228424	02/07/2014	8050 HOLCOMB'S OFFICE SUPPLY OF SC		862.55
		017-719-40032-00000 Operational	862.55	
228425	02/07/2014			6.00

		010-101-40065-00004 Clothing for Plain Clothes Officers	6.00	
228426	02/07/2014	84504 HOLMES, RONALD		37.95
		010-001-00090-73903 Health Insurance Withholding GF	37.95	
228427	02/07/2014	81612 HOME DEPOT CREDIT SERVICES		316.49
		010-203-30022-00000 Maintenance Buildings/Grounds	15.40	
		010-203-40031-00000 Small Capital	301.09	
228428	02/07/2014	8685 HUBBARD PAVING & GRADING, INC.		1,738.82
		260-601-40032-00000 Operational - Road Maint. Tax	1,738.82	
228429	02/07/2014	9020 INGLES - WEST UNION		60.87
		013-206-60010-00000 Library Misc Donations Expense	16.27	
		010-717-40032-00000 Operational	44.60	
228430	02/07/2014	81337 INGLES		28.79
		013-206-60010-00000 Library Misc Donations Expense	28.79	
			0.00	
228431	02/07/2014	9355 INGRAM LIBRARY SERVICES		2,691.54
		010-206-40101-00000 Books	215.65	
		240-206-40111-00255 Books	54.09	
		240-206-40111-00255 Books	41.67	
		240-206-40111-00255 Books	652.50	
		240-206-40111-00255 Books	24.64	
		240-206-40111-00255 Books	81.73	
		240-206-40111-00255 Books	59.59	
		240-206-40111-00255 Books	47.40	
		240-206-40111-00255 Books	655.12	
		013-206-60010-00000 Library Misc Donations Expense	16.23	
		013-206-60010-00000 Library Misc Donations Expense	293.00	
		013-206-60010-00000 Library Misc Donations Expense	44.11	
		013-206-60010-00000 Library Misc Donations Expense	285.13	
		013-206-60010-00000 Library Misc Donations Expense	10.53	
		013-206-60010-00000 Library Misc Donations Expense	14.61	
		013-206-60010-00000 Library Misc Donations Expense	195.54	
228432	02/07/2014	9235 INSURANCE RESERVE FUND		165.23
		010-709-30066-00000 INSURANCE/BONDS	165.23	
228433	02/07/2014	14325 INTEGRAL SOLUTIONS GROUP		533.18
		010-501-60901-00155 DSS Child Support Title IV-D	533.18	
228434	02/07/2014	80820 JAMES, DIXIE		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
228435	02/07/2014	10110 JAY'S PRINTING CO.		643.31
		010-501-40032-00000 Operational	643.31	
228436	02/07/2014	10050 JIM'S BELT SERVICE, INC		2,749.00
		017-719-30024-00000 Maintenance on Equipment	2,749.00	
228437	02/07/2014	10065 OCONEE PUBLISHING COMPANY		125.37
		010-302-40032-00000 Operational	125.37	
228438	02/07/2014	11005 KEN'S THRIFTEE PHARMACY, INC.		43.58
		010-106-30062-00000 Medical	43.58	
228439	02/07/2014	84080 BOBBY WOOD CARS OF ANDERSON LLC		67.10
		010-001-00040-71725 Vehicle Inventory	67.10	
228440	02/07/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
228441	02/07/2014	82513 KREIN, SCOTT		108.00
		010-105-30084-00000 School/Seminar/Training	108.00	

228442	02/07/2014	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		1,110.00
		010-101-30025-00000 Professional	600.00	
		010-101-30025-00000 Professional	510.00	
228443	02/07/2014	12270 LEE TRANSPORT EQUIPMENT INC		604.10
		010-001-00040-71725 Vehicle Inventory	445.10	
		010-001-00040-71725 Vehicle Inventory	159.00	
228444	02/07/2014	13005 LINDER INDUSTRIAL MACHINERY COMPANY		504.51
		010-001-00040-71725 Vehicle Inventory	504.51	
228445	02/07/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
228446	02/07/2014	81292 LOWE ELECTRIC SUPPLY COMPANY		101.28
		010-714-83510-00000 Bldg Maint Courthouse (New)	41.94	
		010-714-83510-00000 Bldg Maint Courthouse (New)	59.34	
228447	02/07/2014	12520 LOWE'S COMPANIES INC.		1,308.47
		010-203-30022-00000 Maintenance Buildings/Grounds	346.28	
		010-203-30022-00000 Maintenance Buildings/Grounds	437.27	
		010-203-30022-00000 Maintenance Buildings/Grounds	33.03	
		010-203-30022-00000 Maintenance Buildings/Grounds	44.26	
		010-203-40032-00000 Operational	18.65	
		010-203-30022-00000 Maintenance Buildings/Grounds	30.12	
		010-203-40032-00000 Operational	15.04	
		010-203-30022-00000 Maintenance Buildings/Grounds	48.56	
		010-203-40032-00000 Operational	44.20	
		010-720-30022-00000 Maintenance Buildings/Grounds	112.46	
		010-106-30022-00000 Maintenance Buildings/Grounds	178.60	
228448	02/07/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
228449	02/07/2014	13460 MAC'S RADIATOR SERVICE		50.00
		010-001-00040-71725 Vehicle Inventory	50.00	
228450	02/07/2014	81733 MAC'S TIRE SERVICE PARTNERSHIP		522.86
		010-001-00040-71725 Vehicle Inventory	522.86	
228451	02/07/2014	83870 MAGLEY ANIMAL HOSPITAL, LLC		1,200.00
		010-110-30025-00067 Professional Spay/Neuter Program	375.00	
		010-110-30025-00067 Professional Spay/Neuter Program	675.00	
		010-110-30025-00067 Professional Spay/Neuter Program	150.00	
228452	02/07/2014	83864 MARTHA'S MARKETPLACE CAFE		8.89
		010-501-30026-00000 Court Expense	8.89	
228453	02/07/2014	84811 MAULDIN & JENKINS, LLC		5,900.00
		010-704-30025-00001 Professional Auditor	5,900.00	
228454	02/07/2014	[REDACTED]		78.98
		010-101-40034-00000 Food	3.98	
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
228455	02/07/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
228456	02/07/2014	[REDACTED]		6.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	6.00	
228457	02/07/2014	13605 MDI-MARION DAVIS, INC.		149.45
		017-719-30022-00000 Maintenance Buildings/Grounds	149.45	
228458	02/07/2014	83471 MICHAEL WILLIMON		100.00
		010-702-30090-00000 Commission Honoraria	100.00	
228459	02/07/2014	84820 MIDWEST TAPE, LLC		544.75

	240-206-40113-00255	Audio Visual	544.75	
228460	02/07/2014	13855 MIZE,ROGER		100.00
	010-702-30090-00000	Commission Honoraria	100.00	
228461	02/07/2014	[REDACTED]		75.00
	010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	
228462	02/07/2014	82038 MULTI MEDIA SERVICES		375.00
	010-105-30024-00000	Maintenance on Equipment	375.00	
228463	02/07/2014	14005 NEVILLE HARDWARE		308.31
	010-105-40032-00000	Operational	166.53	
	260-601-40032-00000	Operational - Road Maint. Tax	57.24	
	010-601-30024-00000	Maintenance on Equipment	84.54	
228464	02/07/2014	14040 NORRIS SUPPLY CO.		97.68
	017-719-40032-00000	Operational	97.68	
228465	02/07/2014	14220 NU-LIFE ENVIRONMENTAL, INC		255.67
	010-001-00040-71725	Vehicle Inventory	255.67	
228466	02/07/2014	15020 OCONEE AUTO PARTS OF WALHALLA, INC.		384.47
	010-001-00040-71725	Vehicle Inventory	104.71	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance	13.86	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance	265.90	
228467	02/07/2014	15015 OCONEE PUBLISHING INC.		1,223.03
	010-717-30068-00000	Advertising	1,000.00	
	010-704-30068-00000	Advertising	30.28	
	010-715-30068-00000	Advertising	192.75	
228468	02/07/2014	15275 OCONEE WELDING SUPPLY, INC.		47.76
	010-714-30037-00000	Equipment (Leased or Rented)	18.13	
	010-721-30024-00000	Maintenance on Equipment	29.63	
228469	02/07/2014	[REDACTED]		75.00
	010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	
228470	02/07/2014	83941 OVERDRIVE INC		2,000.00
	240-206-40112-00255	Magazines/Newspapers	2,000.00	
228471	02/07/2014	84499 PALMETTO UPSTATE SERVICES LLC		556.06
	010-203-30022-00000	Maintenance Buildings/Grounds	556.06	
228472	02/07/2014	84232 PALMETTO UTILITY PROTECTION SERVICE INC		579.33
	010-711-30025-00000	Professional	579.33	
228473	02/07/2014	16320 PIEDMONT PATHOLOGY ASSOCIATES		985.00
	010-103-30025-00000	Professional	985.00	
228474	02/07/2014	16685 PIONEER RURAL WATER DISTRICT		65.00
	010-718-30044-00000	Water/Sewer/Garbage	32.50	
	010-718-30044-00000	Water/Sewer/Garbage	32.50	
228475	02/07/2014	84680 PLANNED ADMINISTRATORS INC		151,506.72
	010-001-00090-73903	Health Insurance Withholding GF	70,019.20	
	010-001-00090-73917	Life 3 Hartford	5,410.10	
	010-001-00090-73903	Health Insurance Withholding GF	70,695.12	
	010-001-00090-73917	Life 3 Hartford	5,382.30	
228476	02/07/2014	16030 POSTMASTER		342.00
	010-306-40033-00000	Postage	342.00	
228477	02/07/2014	83405 POWELL, MICHAEL A		100.00
	010-711-30041-00000	Telecommunications	100.00	
228478	02/07/2014	82624 OWEN G. DUNN INC.		898.78
	010-715-40032-00000	Operational	898.78	
228479	02/07/2014	84511 PULLIUM, MARK H		20.00

		010-001-00090-73903 Health Insurance Withholding GF	20.00	
228480	02/07/2014	19090 QS1 DATA SYSTEMS		6,510.02
		010-306-30024-00000 Maintenance on Equipment	0.00	
		010-306-30025-00000 Professional	1,225.53	
		010-306-40032-00000 Operational	0.00	
		010-306-30024-00000 Maintenance on Equipment	0.00	
		010-306-30025-00000 Professional	905.42	
		010-306-40032-00000 Operational	0.00	
		010-302-30056-00000 Data Processing	100.00	
		010-302-30056-00000 Data Processing	200.00	
		010-302-30056-00000 Data Processing	1,081.29	
		010-302-30056-00000 Data Processing	2,177.48	
		010-302-30056-00000 Data Processing	820.30	
228481	02/07/2014	17050 QUALITY COFFEE SERVICE		104.94
		010-601-40034-00000 Food	104.94	
228482	02/07/2014	17030 QUILL CORPORATION		698.83
		010-747-40032-00000 Operational	34.39	
		010-747-40032-00000 Operational	40.27	
		260-601-40032-00000 Operational - Road Maint. Tax	624.17	
228483	02/07/2014			6.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	6.00	
228484	02/07/2014	18190 REFLECTIONS AUTO GLASS , INC.		148.40
		010-001-00040-71725 Vehicle Inventory	148.40	
228485	02/07/2014	18510 REGISTER OF DEEDS		10.00
		010-302-60211-00000 Forfeit Land Commission	10.00	
228486	02/07/2014	84574 RICE, TIM		78.00
		013-101-30084-91002 Training- FY14 Palmetto Pride Grant	78.00	
228487	02/07/2014	83281 RICOH USA INC		867.64
		010-702-30024-00000 Maintenance on Equipment	33.02	
		010-702-30037-00000 Equipment (Leased or Rented)	104.59	
		010-702-40032-00000 Operational	493.12	
		010-101-30024-00000 Maintenance on Equipment	40.75	
		010-101-30037-00000 Equipment (Leased or Rented)	107.22	
		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	
228488	02/07/2014	84545 ROBERT L DUBOSE		100.00
		010-702-30090-00000 Commission Honoraria	100.00	
228489	02/07/2014	84766 ROE CASSIDY COATES & PRICE PA		285.00
		010-709-30025-00000 Professional	285.00	
228490	02/07/2014	80704 BROCK, AMANDA		60.00
		010-709-30041-00000 Telecommunications	60.00	
228491	02/07/2014	19066 SALUDA RIVER PET FOOD CENTER		70.67
		010-101-40032-00000 Operational	36.44	
		010-101-40032-00000 Operational	34.23	
228492	02/07/2014	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		2,329.25
		010-704-95100-20217 Applchn COG	2,329.25	
228493	02/07/2014	19046 SC DEPT OF JUVENILE JUSTICE		2,025.00
		010-106-60741-00000 D.J.J. Detention Services	2,025.00	
228494	02/07/2014	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		12,302.51
		017-080-00805-15401 Outside Sales	12,302.51	
228495	02/07/2014	19077 SC DHEC - BUREAU OF FINANCE		125.00

		010-106-30025-00000 Professional	125.00	
228496	02/07/2014	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		26,430.25
		010-001-00065-16200 SC Department of Motor Vehicle Fee	26,430.25	
228497	02/07/2014	84893 SC EMS NETWORK, INC		185.00
		010-107-30084-00000 School/Seminar/Training/Mtg	185.00	
228498	02/07/2014	80341 SCFBINAA		150.00
		010-101-30084-00000 School/Seminar/Training/Mtg	150.00	
228499	02/07/2014	81141 SCHINDLER ELEVATOR CORP.		5,967.48
		010-714-83403-00000 Bldg Maint Health Department	0.00	
		010-714-83510-00000 Bldg Maint Courthouse (New)	3,224.16	
		010-106-30022-00000 Maintenance Buildings/Grounds	2,743.32	
228500	02/07/2014	19021 SCHLOTZSKY'S DELI		224.60
		010-707-40032-00000 Operational	224.60	
228501	02/07/2014	19625 SC JAIL ADMINISTRATORS' ASSOC		160.00
		010-106-30080-00000 Dues Organizations	160.00	
228502	02/07/2014	19380 SC LAW ENFORCEMENT DIVISION (SLED)		32.00
		010-105-30025-00000 Professional	32.00	
228503	02/07/2014	80415 SC LEGISLATIVE COUNCIL		90.00
		010-306-40032-00000 Operational	90.00	
228504	02/07/2014	19181 SC LITTER CONTROL ASSO		230.00
		013-101-30084-91002 Training- FY14 Palmetto Pride Grant	230.00	
228505	02/07/2014	19143 SCOTT'S EQUIPMENT REPAIR		721.14
		010-106-30024-00000 Maintenance on Equipment	721.14	
228506	02/07/2014	19335 SC RETIREMENT SYSTEM		264,034.33
		010-001-00090-73904 SC Retirement Withholding GF	167,654.58	
		010-001-00090-73905 SC Police Retirement GF	96,379.75	
228507	02/07/2014	19890 SC RETIREMENT SYSTEM		332.83
		010-001-00090-73915 SC Retirement Install	289.19	
		010-001-00090-73915 SC Retirement Install	43.64	
228508	02/07/2014	80019 SCRPA		20.00
		010-202-30080-00000 Dues Organizations	20.00	
228509	02/07/2014	19390 SECRETARY OF STATE		50.00
		010-101-30025-00000 Professional	25.00	
		010-101-30025-00000 Professional	25.00	
228510	02/07/2014	80675 SEIGLER, BEVERLY		22.00
		010-001-00090-73903 Health Insurance Withholding GF	22.00	
228511	02/07/2014	81297 SENECA ANIMAL HOSPITAL, PA		1,998.50
		010-110-30025-00067 Professional Spay/Neuter Program	1,998.50	
228512	02/07/2014	19160 SENECA LIGHT & WATER PLANT		2,901.66
		010-203-30044-00000 Water/Sewer/Garbage	59.01	
		010-403-30044-00000 Water/Sewer/Garbage	62.39	
		010-403-30044-00000 Water/Sewer/Garbage	26.16	
		010-403-30043-00000 Electricity	2,445.60	
		010-718-30044-00000 Water/Sewer/Garbage	24.13	
		010-204-30044-00000 Water/Sewer/Garbage	284.37	
228513	02/07/2014	83151 SENECA MAGISTRATE JURY EXPENSE		922.54
		010-509-30026-00000 Court Expense	922.54	
228514	02/07/2014	83062 SHARP		229.17
		010-509-30024-00000 Maintenance Equipment	72.08	
		010-718-30024-00000 Maintenance on Equipment	22.22	
		010-302-30024-00000 Maintenance on Equipment	36.04	
		010-601-30024-00000 Maintenance on Equipment	98.83	

228515	02/07/2014	80313 SHI CORPORATION		1,583.55
		240-206-30056-00255 Data Processing	1,583.55	
228516	02/07/2014	82022 SHIRLEY, PHIL		113.00
		010-202-30084-00000 School/Seminar/Training/Mtg	113.00	
228517	02/07/2014	83673 SIMPLEXGRINNELL LP		515.86
		010-501-40032-00000 Operational	515.86	
228518	02/07/2014	[REDACTED]		6.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	6.00	
228519	02/07/2014	83137 GRANT R. BERDAN		680.00
		010-103-30025-00000 Professional	680.00	
228520	02/07/2014	84685 SOUTHEAST SURVIVAL LLC		0.00
		VOID DATE: 02/14/2014 ORIGINAL AMOUNT: 156.65		
		010-105-30062-00000 Medical	0.00	
228521	02/07/2014	83004 SPARTAN TECHNOLOGY SOLUTIONS, INC.		3,000.00
		010-502-30024-00000 Maintenance on Equipment	3,000.00	
228522	02/07/2014	36175 SPEARMAN, SHERI E.		100.00
		010-711-30041-00000 Telecommunications	100.00	
228523	02/07/2014	83088 CBS PERSONNEL SERVICES, LLC		2,846.86
		010-301-30025-00000 Professional	128.26	
		010-714-30025-00000 Professional	399.43	
		010-718-30025-00000 Professional	920.05	
		010-601-30025-00000 Professional	744.80	
		010-206-30025-00000 Professional	327.16	
		010-206-30025-00000 Professional	327.16	
228524	02/07/2014	83101 STAPLES ADVANTAGE		1,455.98
		010-101-40032-00000 Operational	13.98	
		010-101-40032-00000 Operational	130.72	
		010-110-40032-00000 Operational	470.81	
		010-104-40032-00000 Operational	249.62	
		010-104-40032-00000 Operational	42.34	
		010-104-40032-00000 Operational	4.87	
		260-601-40032-00000 Operational - Road Maint. Tax	8.13	
		010-501-40032-00000 Operational	269.28	
		010-301-40032-00000 Operational	266.23	
228525	02/07/2014	13565 STERICYCLE, INC.		105.26
		010-106-30044-00000 Water/Sewer/Garbage	105.26	
228526	02/07/2014	41265 STOKES, JIM		20.00
		010-001-00090-73903 Health Insurance Withholding GF	20.00	
228527	02/07/2014	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		5,986.45
		010-001-00040-71725 Vehicle Inventory	102.95	
		010-001-00040-71725 Vehicle Inventory	49.95	
		010-001-00040-71725 Vehicle Inventory	1,047.76	
		010-001-00040-71725 Vehicle Inventory	1,385.08	
		010-001-00040-71725 Vehicle Inventory	3,400.71	
228528	02/07/2014	20170 TAB PRODUCTS OF THE UPSTATE		1,735.62
		010-501-60901-00155 DSS Child Support Title IV-D	1,735.62	
228529	02/07/2014	82484 TECHNOLOGY SOLUTIONS, INC.		2,000.00
		010-301-30056-00000 Data Processing	2,000.00	
228530	02/07/2014	[REDACTED]		6.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	6.00	
228531	02/07/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	

228532	02/07/2014	20155	TOTAL COMMUNICATIONS SYSTEM, INC.		37.64
			010-105-30041-00000 Telecommunications	37.64	
228533	02/07/2014	20100	MICHAEL TOWE		1,620.00
			017-719-30037-00000 Equipment (Leased or Rented)	1,620.00	
228534	02/07/2014	82647	TRACTOR SUPPLY COMPANY		739.75
			010-110-40032-00000 Operational	55.47	
			010-110-40032-00000 Operational	649.31	
			260-601-40032-00000 Operational - Road Maint. Tax	34.97	
228535	02/07/2014	20015	TRI-COUNTY BUILDERS SUPPLY		75.69
			010-103-40032-00000 Operational	38.12	
			010-101-40032-00000 Operational	4.22	
			010-001-00040-71725 Vehicle Inventory	15.90	
			010-301-40032-00000 Operational	17.45	
228536	02/07/2014	20585	TRI-STAR IMPORTS		74.43
			010-001-00040-71725 Vehicle Inventory	11.65	
			010-001-00040-71725 Vehicle Inventory	3.17	
			260-601-40032-00000 Operational - Road Maint. Tax	16.94	
			260-601-40032-00000 Operational - Road Maint. Tax	42.67	
228537	02/07/2014	84563	TRUCKPRO HOLDING CORPORATION		1,355.98
			010-001-00040-71725 Vehicle Inventory	578.18	
			010-001-00040-71725 Vehicle Inventory	118.55	
			010-001-00040-71725 Vehicle Inventory	659.25	
228538	02/07/2014				30.00
			010-101-30084-00000 School/Seminar/Training/Mtg	24.00	
			010-101-40065-00004 Clothing for Plain Clothes Officers	6.00	
228539	02/07/2014	81991	UNIFIRST CORP		431.14
			010-721-40065-00000 Clothing Uniforms	150.42	
			010-720-40065-00000 Clothing Uniforms	16.98	
			017-719-40065-00000 Clothing Uniforms	63.17	
			010-601-40065-00000 Clothing Uniforms	183.59	
			010-720-40065-00000 Clothing Uniforms	16.98	
228540	02/07/2014	21005	UNITED REBUILDERS INC.		406.50
			010-001-00040-71725 Vehicle Inventory	155.40	
			010-001-00040-71725 Vehicle Inventory	100.70	
			010-001-00040-71725 Vehicle Inventory	150.40	
228541	02/07/2014	80750	UNITED WAY OF OCONEE COUNTY, INC.		239.59
			010-001-00090-73918 United Way Employee Contributions	239.59	
228542	02/07/2014	83148	UPSTATE CONTROL		592.23
			017-719-30024-00000 Maintenance on Equipment	592.23	
228543	02/07/2014	82387	UPSTATE MEDICAL ASSOCIATES		2,036.00
			010-747-30062-00000 Medical	2,036.00	
228544	02/07/2014	84866	UPSTATE WINDOWS AND EXTERIORS, LLC		20,392.00
			010-714-50840-00000 Equipment Capital Expenditures	20,392.00	
228545	02/07/2014	84399	URS CORPORATION		21,574.53
			315-707-60707-00059 Infrastructure Econ Dev GCCP WWTP	21,574.53	
228546	02/07/2014	16175	US FOODSERVICE, INC.		14,980.85
			010-106-40034-00000 Food	3,693.49	
			010-106-40034-00000 Food	3,223.80	
			010-106-40034-00000 Food	2,736.68	
			010-106-40034-00000 Food	3,066.51	
			010-106-40034-00000 Food	2,260.37	
228547	02/07/2014	84569	US INK AND TONER INC		249.35
			010-747-40032-00000 Operational	249.35	
				0.00	

228548	02/07/2014	2035 VERIZON WIRELESS		5,342.71
		010-102-30041-00000 Telecommunications	38.01	
		010-105-30041-00000 Telecommunications	38.01	
		010-206-30041-00000 Telecommunications	38.01	
		010-709-30041-00000 Telecommunications	4,291.30	
		010-711-30041-00000 Telecommunications	38.01	
		017-719-30041-00000 Telecommunications	181.82	
		020-102-30041-00601 Telephone Oakway FD	76.02	
		020-102-30041-00608 Telephone Fair Play FD	76.02	
		020-102-30041-00610 Telecommunications -Cleveland FD	208.84	
		020-102-30041-00613 Telephone Cross Roads FD	76.02	
		020-102-30041-00614 Telephone-Pickett Post FD	38.01	
		020-102-30041-00615 Telephone South Union FD	152.04	
		020-102-30041-00620 Telephone - Haz-Mat	38.01	
		255-115-30041-91052 Telecommunication - Duke Energy FNF	52.59	
228549	02/07/2014	82644 VICKERY INC.		407.04
		010-104-40031-00000 Small Capital	330.72	
		010-105-40032-00000 Operational	76.32	
228550	02/07/2014	22160 VISA		29.92
		010-105-40034-00000 Food	29.92	
228551	02/07/2014	22160 VISA		962.29
		010-001-00040-71725 Vehicle Inventory	237.65	
		010-105-30025-00000 Professional	179.64	
		010-713-30084-00000 School/Seminar/Training/Mtg	40.00	
		010-747-40032-00000 Operational	505.00	
228552	02/07/2014	84538 VOSS, KYLE		100.00
		010-711-30041-00000 Telecommunications	100.00	
228553	02/07/2014	80098 WALD, SHEILA		49.00
		010-001-00090-73903 Health Insurance Withholding GF	49.00	
228554	02/07/2014	15220 WALHALLA VETERINARY CLINIC, LLC		45.00
		010-101-30062-00000 Medical	5.00	
		010-101-30062-00000 Medical	40.00	
228555	02/07/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
228556	02/07/2014	[REDACTED]		61.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	61.00	
228557	02/07/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
228558	02/07/2014	3075 WESTMINSTER UTILITY DEPARTMENT		932.56
		010-205-30043-00000 Electricity	375.84	
		010-205-30044-00000 Water/Sewer/Garbage	16.58	
		010-205-30043-00000 Electricity	448.66	
		010-205-30044-00000 Water/Sewer/Garbage	62.29	
		010-205-30043-00000 Electricity	29.19	
228559	02/07/2014	23890 W G O G		1,850.00
		010-717-30068-00000 Advertising	1,850.00	
228560	02/07/2014	82097 WILBANKS, KIM		100.00
		010-711-30041-00000 Telecommunications	100.00	
228561	02/07/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
228562	02/07/2014	39035 WINCHESTER, ANDREA K		33.00

		010-001-00090-73903 Health Insurance Withholding GF	33.00	
228563	02/07/2014	84137 WINCHESTER, KELLY		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
228564	02/07/2014	23525 WING AERO PRODUCTS INC		123.12
		010-720-40932-00000 Airpport Resale Items	123.12	
228565	02/07/2014	81709 W J SAMMONS & SONS, INC		380.00
		017-719-30024-00000 Maintenance on Equipment	380.00	
228566	02/07/2014	23855 WRIGHT JOHNSTON UNIFORMS		90.58
		010-101-40065-00000 Clothing Uniforms	90.58	
228567	02/07/2014	81637 WSNW RADIO AM 1150		600.00
		010-717-30068-00000 Advertising	600.00	
228568	02/13/2014	84096 RASIX COMPUTER CENTER INC		900.36
		010-301-40032-00000 Operational	900.36	
228569	02/13/2014	1260 ADVANCE AUTO PARTS PROFESSIONAL		320.51
		010-001-00040-71725 Vehicle Inventory	12.71	
		010-001-00040-71725 Vehicle Inventory	69.43	
		010-001-00040-71725 Vehicle Inventory	72.00	
		010-001-00040-71725 Vehicle Inventory	36.00	
		010-001-00040-71725 Vehicle Inventory	130.37	
228570	02/13/2014	83293 ALAMO SALES CORP.		211.33
		010-001-00040-71725 Vehicle Inventory	211.33	
228571	02/13/2014	80949 ALBERTO, RICHARD		30.54
		010-501-30026-00000 Court Expense	30.54	
228572	02/13/2014	1075 AMERICAN LIBRARY ASSOC (DUES)		35.00
		010-206-30080-00000 Dues Organizations	35.00	
228573	02/13/2014	83876 AMERICAN POLICE CANINE ASSOCIATION		50.00
		010-101-30080-00000 Dues Organizations	50.00	
228574	02/13/2014	1050 AMICK EQUIPMENT CO. INC.		310.32
		010-001-00040-71725 Vehicle Inventory	310.32	
			0.00	
228575	02/13/2014	1115 ANDERSON AUTO PARTS / SENECA		1,121.14
		010-001-00040-71725 Vehicle Inventory	33.45	
		010-001-00040-71725 Vehicle Inventory	7.41	
		010-001-00040-71725 Vehicle Inventory	78.23	
		010-001-00040-71725 Vehicle Inventory	46.31	
		010-001-00040-71725 Vehicle Inventory	34.34	
		010-001-00040-71725 Vehicle Inventory	14.31	
		010-001-00040-71725 Vehicle Inventory	43.46	
		010-001-00040-71725 Vehicle Inventory	20.13	
		010-001-00040-71725 Vehicle Inventory	7.31	
		010-001-00040-71725 Vehicle Inventory	46.64	
		010-001-00040-71725 Vehicle Inventory	108.54	
		010-001-00040-71725 Vehicle Inventory	2.85	
		010-001-00040-71725 Vehicle Inventory	12.06	
		010-001-00040-71725 Vehicle Inventory	77.83	
		010-001-00040-71725 Vehicle Inventory	7.94	
		010-001-00040-71725 Vehicle Inventory	40.75	
		010-001-00040-71725 Vehicle Inventory	210.52	
		010-001-00040-71725 Vehicle Inventory	30.20	
		010-001-00040-71725 Vehicle Inventory	55.08	
		010-001-00040-71725 Vehicle Inventory	11.64	
		010-001-00040-71725 Vehicle Inventory	232.14	
228576	02/13/2014	81587 ANDERSON AREA MEDICAL CENTER		378.00
		010-103-30025-00000 Professional	378.00	
228577	02/13/2014	1104 ANMED LABORATORY SERVICES		76.00
		010-103-30025-00000 Professional	76.00	
228578	02/13/2014	1415 A O C - ACREE OIL COMPANY		7,029.00
		017-001-00040-71719 Rock Quarry Off Road Diesel	7,029.00	
228579	02/13/2014	41010 ARNOLD, SCOTT		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
228580	02/13/2014	1805 ATCO INTERNATIONAL		186.98
		010-001-00040-71725 Vehicle Inventory	186.98	

228581	02/13/2014	1077 ATM ELECTRIC		65.00
		010-714-83510-00000 Bldg Maint Courthouse (New)	65.00	
228582	02/13/2014	2400 AT&T		1,383.24
		010-709-30041-00000 Telecommunications	1,383.24	
228583	02/13/2014	80949 BABINICZ, DEBORAH		30.54
		010-501-30026-00000 Court Expense	30.54	
228584	02/13/2014	84794 BAGWELL AND CORLEY LAW FIRM, PC		100.00
		010-717-30025-00000 Professional	100.00	
228585	02/13/2014	2825 BATTERY SPECIALISTS, INC.		913.72
		010-001-00040-71725 Vehicle Inventory	443.08	
		010-001-00040-71725 Vehicle Inventory	470.64	
228586	02/13/2014	80112 BATTERY ZONE, INC.		590.42
		010-101-40032-00000 Operational	508.47	
		010-101-40032-00000 Operational	81.95	
228587	02/13/2014	84129 BRIAN KEITH COOK		8,062.50
		010-711-30025-00000 Professional	8,062.50	
228588	02/13/2014	83990 BELL HELICOPTER TEXTRON INC		340.00
		010-101-60444-00000 Helicopter Maintenance	170.00	
		010-101-60444-00000 Helicopter Maintenance	170.00	
228589	02/13/2014	2330 BLANCHARD MACHINERY		4,921.05
		010-001-00040-71725 Vehicle Inventory	2,064.18	
		010-001-00040-71725 Vehicle Inventory	510.79	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	2,346.08	
228590	02/13/2014	2505 BLOSSMAN GAS INC		33.50
		010-718-40032-00000 Operational	33.50	
			0.00	
228591	02/13/2014	2040 BLUE RIDGE ELECTRIC COOP INC.		11,595.99
		010-718-30043-00000 Electricity	498.62	
		010-104-30043-00000 Electricity	279.07	
		010-110-30043-00000 Electricity	671.99	
		010-714-85777-00000 Electricity FOCUS Seneca NOC	75.86	
		010-714-85777-00000 Electricity FOCUS Seneca NOC	710.60	
		010-601-30043-00000 Electricity	80.87	
		010-601-30043-00000 Electricity	349.50	
		010-101-30043-00000 Electricity	297.23	
		010-101-30043-00000 Electricity	32.12	
		010-718-30043-00000 Electricity	6,313.13	
		010-720-30043-00000 Electricity	319.81	
		010-720-30043-00000 Electricity	97.99	
		010-720-30043-00000 Electricity	68.49	
		010-720-30043-00000 Electricity	64.11	
		010-720-30043-00000 Electricity	441.66	
		010-720-30043-00000 Electricity	177.35	
		010-720-30043-00000 Electricity	1,068.85	
		010-720-30043-00000 Electricity	14.75	
		010-720-30043-00000 Electricity	33.99	
228592	02/13/2014	2615 BLUE RIDGE EMERGENCY PHYSICIANS, PA		672.00
		010-106-30062-00000 Medical	672.00	
228593	02/13/2014	2200 BLUE RIDGE SECURITY SYSTEMS, INC		262.50
		010-721-30022-00000 Maintenance Buildings/Grounds	34.00	
		010-714-83402-00000 Bldg Maint DSS Building	189.50	

		010-707-30037-00000 Equipment (Leased or Rented)	39.00	
228594	02/13/2014	2560 BOBBY WOOD CHEVROLET		509.22
		010-001-00040-71725 Vehicle Inventory	509.22	
228595	02/13/2014	10460 BOBCAT OF GREENVILLE EQUIP INC		74.91
		010-001-00040-71725 Vehicle Inventory	34.07	
		010-001-00040-71725 Vehicle Inventory	40.84	
228596	02/13/2014	2045 BOGGS TRACTOR CO.,INC.		545.08
		010-001-00040-71725 Vehicle Inventory	19.08	
		010-001-00040-71725 Vehicle Inventory	45.86	
		010-001-00040-71725 Vehicle Inventory	40.28	
		010-001-00040-71725 Vehicle Inventory	10.60	
		010-001-00040-71725 Vehicle Inventory	23.32	
		010-001-00040-71725 Vehicle Inventory	24.38	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	158.46	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	223.10	
228597	02/13/2014	83163 BONITZ FLOORING GROUP		560.00
		010-104-30022-00000 Maintenance Buildings/Grounds	560.00	
228598	02/13/2014	80949 BOWEN, NANCY		26.10
		010-501-30026-00000 Court Expense	26.10	
228599	02/13/2014	80949 BREWER, SHAWN		38.31
		010-501-30026-00000 Court Expense	38.31	
228600	02/13/2014	2715 BRIDGES RECYCLING SERVICE		686.07
		010-001-00040-71725 Vehicle Inventory	182.91	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	503.16	
228601	02/13/2014	80949 BROOKS, TRACY		34.98
		010-501-30026-00000 Court Expense	34.98	
228602	02/13/2014	41070 BRYANT, PHILLIP		40.00
		010-001-00090-73903 Health Insurance Withholding GF	40.00	
228603	02/13/2014	80949 BURDETTE, MELLISA		38.31
		010-501-30026-00000 Court Expense	38.31	
228604	02/13/2014	80949 CAIN, RODERICK		39.42
		010-501-30026-00000 Court Expense	39.42	
228605	02/13/2014	81956 CAMPBELL-BROWN, INC.		525.14
		010-001-00040-71725 Vehicle Inventory	358.94	
		010-001-00040-71725 Vehicle Inventory	186.20	
		010-001-00040-71725 Vehicle Inventory	-20.00	
228606	02/13/2014	81451 CANNON AND SONS INC.		86.75
		010-001-00040-71725 Vehicle Inventory	86.75	
228607	02/13/2014	80949 CAPPELEN, MELISA		17.22
		010-501-30026-00000 Court Expense	17.22	
228608	02/13/2014	3045 CAROLINA INTERNATIONAL TRUCKS, INC		126.25
		010-001-00040-71725 Vehicle Inventory	126.25	
228609	02/13/2014	80712 CAROLINA PLUMBING SUPPLY CO.		391.60
		012-204-50850-00089 Capital Buildings-South Cove Renov	391.60	
228610	02/13/2014	3005 CARTEE INC		1,090.00
		010-001-00040-71725 Vehicle Inventory	85.00	
		010-001-00040-71725 Vehicle Inventory	85.00	
		010-001-00040-71725 Vehicle Inventory	525.00	
		010-001-00040-71725 Vehicle Inventory	300.00	
		010-001-00040-71725 Vehicle Inventory	95.00	
228611	02/13/2014	83628 CARTER GOBLE LEE, LLC		16,597.00
		012-106-50850-00072 Buildings Capital Expen-Det. Center	16,597.00	
228612	02/13/2014	3360 C & C APPLIANCE SERVICE		82.42
		010-714-83407-00000 Bldg Maint Lakeview	82.42	
228613	02/13/2014	4115 CC DICKSON CO		562.25

		010-102-30022-00000 Maintenance Buildings/Grounds	185.24	
		010-110-30022-00000 Maintenance Building/Grounds	317.86	
		010-714-83510-00000 Bldg Maint Courthouse (New)	12.06	
		010-206-30022-00083 Westminster Maintenance Builds/Grds	47.09	
228614	02/13/2014	3185 CDW GOVERNMENT, INC		766.32
		010-717-40031-00000 Small Capital	477.00	
		010-104-30024-00000 Maintenance on Equipment	289.32	
228615	02/13/2014	80949 CHAU, KIM		29.43
		010-501-30026-00000 Court Expense	29.43	
228616	02/13/2014	3031 CHRISTOPHER TRUCKS		150.23
		010-001-00040-71725 Vehicle Inventory	150.23	
228617	02/13/2014	3230 CINTAS CORPORATION #216		37.53
		010-721-40032-00000 Operational	37.53	
228618	02/13/2014	81744 CITY OF LIBERTY		195.00
		010-106-60741-00000 D.J.J. Detention Services	65.00	
		010-106-60741-00000 D.J.J. Detention Services	130.00	
228619	02/13/2014	80949 CLAY, BRANDON		24.99
		010-501-30026-00000 Court Expense	24.99	
228620	02/13/2014	3550 CLEMSON 4 WHEEL CENTER, INC.		198.42
		010-001-00040-71725 Vehicle Inventory	198.42	
228621	02/13/2014	80894 CLIFFS AT KEOWEE FALLS SOUTH		1,500.00
		020-102-50850-00078 Capital Buildings-Keowee Falls S FS	1,500.00	
228622	02/13/2014	3015 COMMUNICATION SERVICE CENTER INC.		2,125.00
		012-101-50870-00086 Vehicle Capital - 2013 Cap Lease	425.00	
		012-101-50870-00086 Vehicle Capital - 2013 Cap Lease	425.00	
		012-101-50870-00086 Vehicle Capital - 2013 Cap Lease	425.00	
		012-101-50870-00086 Vehicle Capital - 2013 Cap Lease	425.00	
		012-101-50870-00086 Vehicle Capital - 2013 Cap Lease	425.00	
228623	02/13/2014	83465 CORBEIL, PAUL		87.66
		010-704-40034-00000 Food	87.66	
228624	02/13/2014	84869 CORE TELECOM SYSTEMS, INC		2,210.26
		515-777-40031-00000 Small Capital	2,210.26	
228625	02/13/2014	80037 COURTNEY ELLENBURG		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
228626	02/13/2014	3325 CREDIT BUREAU OF OCONEE COUNTY		10.00
		017-719-60055-00000 Credit Application Fee	10.00	
228627	02/13/2014	80949 CRUZ, ALEJANDRO		17.22
		010-501-30026-00000 Court Expense	17.22	
228628	02/13/2014	3054 CUMMINS ATLANTIC, LLC		948.89
		010-001-00040-71725 Vehicle Inventory	963.81	
		010-001-00040-71725 Vehicle Inventory	-53.00	
		010-001-00040-71725 Vehicle Inventory	38.08	
228629	02/13/2014	84664 DANIEL D & SHELBY J FOWLER		2,400.00
		013-201-40031-91081 Sm Cap-FYE13 SCNHC Cherokee Museum	2,400.00	
228630	02/13/2014	80949 DAVENPORT, KIM		27.21
		010-501-30026-00000 Court Expense	27.21	
228631	02/13/2014	4505 DELL MARKETING L.P.		548.52
		010-301-40032-00000 Operational	548.52	
228632	02/13/2014	80597 DESIGNLAB INC		344.58
		010-101-40065-00000 Clothing Uniforms	79.08	
		010-110-40065-00000 Clothing Uniforms	265.50	
228633	02/13/2014	13120 MOTIVATIONAL SPORTS PRODUCTS INC		84.27
		017-719-40065-00000 Clothing Uniforms	84.27	
			0.00	

228634	02/13/2014	81758 DILMAR OIL COMPANY INC	629.38
		010-001-00040-71725 Vehicle Inventory	629.38
			0.00
228635	02/13/2014	84801 DS UTILITIES, INC	1,481,042.83
		315-707-50835-00059 Capital Sewer Lines GCCP Sewer S.	1,481,042.83
			0.00
228636	02/13/2014	4020 DUKE ENERGY CAROLINAS LLC	4,450.55
		010-203-30043-00000 Electricity	19.19
		010-203-30043-00000 Electricity	10.60
		010-203-30043-00000 Electricity	295.87
		010-203-30043-00000 Electricity	17.07
		010-203-30043-00000 Electricity	364.61
		010-203-30043-00000 Electricity	120.20
		010-203-30043-00000 Electricity	10.60
		010-203-30043-00000 Electricity	400.82
		010-203-30043-00000 Electricity	10.60
		010-203-30043-00000 Electricity	11.50
		010-203-30043-00000 Electricity	28.93
		010-203-30043-00000 Electricity	505.86
		010-203-30043-00000 Electricity	142.74
		010-203-30043-00000 Electricity	10.60
		010-203-30043-00000 Electricity	14.23
		010-203-30043-00000 Electricity	16.17
		010-714-85510-00000 Electricity Courthouse (New)	21.85
		010-707-30043-00000 Electricity	55.45
		010-714-85729-00000 Electricity Brown Building	111.84
		020-102-30043-00000 Electricity	109.04
		010-204-30043-00000 Electricity	130.70
		010-204-30043-00000 Electricity	11.66
		010-204-30043-00000 Electricity	265.18
		010-204-30043-00000 Electricity	21.33
		010-204-30043-00000 Electricity	237.56
		010-204-30043-00000 Electricity	11.95
		010-204-30043-00000 Electricity	65.87
		010-204-30043-00000 Electricity	14.35
		010-204-30043-00000 Electricity	100.68
		010-204-30043-00000 Electricity	28.72
		010-204-30043-00000 Electricity	77.13
		010-204-30043-00000 Electricity	184.16
		010-204-30043-00000 Electricity	10.60
		010-204-30043-00000 Electricity	24.06
		010-204-30043-00000 Electricity	18.62
		010-204-30043-00000 Electricity	79.98
		010-204-30043-00000 Electricity	405.39
		010-204-30043-00000 Electricity	118.16
		010-718-30043-00000 Electricity	356.08
		010-204-30043-00000 Electricity	10.60
228637	02/13/2014	82688 DUTTON REFRIGERATION INC.	234.50
		010-101-30024-00000 Maintenance on Equipment	234.50
228638	02/13/2014	5060 ED PERRY AUTO PARTS	1,429.63

		010-721-40032-00000 Operational	211.67	
		010-001-00040-71725 Vehicle Inventory	1,217.96	
228639	02/13/2014	5005 EDWARDS AUTO SALES CO. INC.		150.07
		010-001-00040-71725 Vehicle Inventory	118.56	
		010-001-00040-71725 Vehicle Inventory	31.51	
228640	02/13/2014	5295 ESRI INC		53,000.00
		010-711-30024-00073 Maintenance of Equipment - GIS	53,000.00	
228641	02/13/2014	84099 EVEREST SCALE INC		375.00
		010-718-30024-00000 Maintenance on Equipment	187.50	
		010-718-30024-00000 Maintenance on Equipment	187.50	
			0.00	
228642	02/13/2014	6240 FLEETCOR TECHNOLOGIES		18,878.54
		010-001-00020-71110 Accounts Rec Senior Solutions	1,515.34	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	64.83	
		010-101-81101-00000 Gasoline Sheriff	6,843.08	
		010-102-81102-00000 Gasoline Rural Fire	847.89	
		010-102-82102-00000 Diesel Rural Fire	55.36	
		010-103-81103-00000 Gasoline Coroner	194.91	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	366.80	
		010-110-81110-00000 Gasoline Animal Control	341.47	
		010-202-81202-00000 Gasoline PRT	434.77	
		010-206-81206-00000 Gasoline Library	90.14	
		010-301-81301-00000 Gasoline Assessor	238.26	
		010-306-81306-00000 Gasoline Treasurer	25.40	
		010-504-81504-00000 Gasoline Solicitor (Smith)	30.01	
		010-509-81509-00000 Gasoline Magistrate	41.96	
		010-601-81601-00000 Gasoline Road Department	717.20	
		010-601-82601-00000 Diesel Road Department	4,734.14	
		010-702-81702-00000 Gasoline-Community Dev .	131.80	
		010-711-81711-00000 Gasoline Information Tech	171.70	
		010-714-81714-00000 Gasoline Public Buildings	166.83	
		010-717-81717-00000 Gasoline Administrator	147.15	
		010-718-81718-00000 Gasoline Solid Waste Department	190.84	
		010-718-82718-00000 Diesel Solid Waste Department	888.52	
		010-721-81721-00000 Gasoline Vehicle Maintenance	461.63	
		017-719-81719-00000 Rock Quarry Gasoline	102.06	
		017-719-82719-00000 Rock Quarry Diesel	76.45	
228643	02/13/2014	82822 FLINT EQUIPMENT HOLDINGS, INC.		219.13
		010-001-00040-71725 Vehicle Inventory	219.13	
228644	02/13/2014	81775 FROEHLING & ROBERTSON INC		1,561.00
		012-204-50850-00089 Capital Buildings-South Cove Renov	810.00	
		020-102-50850-00078 Capital Buildings-Keowee Falls S FS	751.00	
228645	02/13/2014	7050 CENGAGE LEARNING INC.		20.79
		010-206-40101-00000 Books	20.79	
228646	02/13/2014	7330 GALLS LLC		666.60
		012-101-50870-00086 Vehicle Capital - 2013 Cap Lease	666.60	
228647	02/13/2014	81377 GE CAPITAL		641.83
		010-301-30037-00000 Equipment (Leased or Rented)	195.57	
		010-501-30037-00000 Equipment (Leased or Rented)	446.26	
228648	02/13/2014	80949 GIBSON, MARCUS		18.33
		010-501-30026-00000 Court Expense	18.33	

228649	02/13/2014	84805	GLOVES PLUS, INC	187.53
	017-719-40032-00000		Operational	187.53
228650	02/13/2014	56055	GOENS, JR. WALTER RAY	120.00
	010-721-40027-00000		Safety Equipment	120.00
228651	02/13/2014	83125	GREATER OCONEE COUNTY CHAMBER OF COMMERC	400.00
	010-717-40034-00000		Food	200.00
	010-202-30068-00000		Advertising	200.00
228652	02/13/2014	84334	GREEN, K'LANI	19.06
	240-206-40032-00255		Operational	19.06
228653	02/13/2014	84276	GRUBER TECHNICAL INC	16,260.00
	515-777-50840-00000		Capital Equipment	16,260.00
228654	02/13/2014	80949	GUILLOT, DARLENE	32.76
	010-501-30026-00000		Court Expense	32.76
228655	02/13/2014	8290	HEAD-LEE NURSERY, INC.	701.73
	010-205-30022-00000		Maintenance Building/Grounds	187.78
	010-205-30022-00000		Maintenance Building/Grounds	70.46
	010-204-30022-00000		Maintenance on Buildings/Grounds	181.87
	010-204-30022-00000		Maintenance on Buildings/Grounds	253.72
	010-204-30022-00000		Maintenance on Buildings/Grounds	7.90
228656	02/13/2014	84760	HILL MANUFACTURING COMPANY, INC	297.94
	017-719-80719-00000		Rock Quarry Vehicle Maintenance	297.94
228657	02/13/2014	33005	HILL, WAYNE	29.00
	010-001-00090-73903		Health Insurance Withholding GF	29.00
228658	02/13/2014	8050	HOLCOMB'S OFFICE SUPPLY OF SC	16.95
	010-205-40032-00000		Operational	16.95
228659	02/13/2014	81612	HOME DEPOT CREDIT SERVICES	1,621.84
	010-102-30022-00000		Maintenance Buildings/Grounds	208.87
	010-714-40031-00000		Small Capital	316.94
	010-102-30022-00000		Maintenance Buildings/Grounds	20.94
	010-206-40031-00000		Small Capital	656.24
	010-205-40032-00000		Operational	50.58
	010-204-30022-00000		Maintenance on Buildings/Grounds	104.94
	010-204-30022-00000		Maintenance on Buildings/Grounds	-111.21
	010-204-30022-00000		Maintenance on Buildings/Grounds	263.93
	010-204-30022-00000		Maintenance on Buildings/Grounds	110.61
228660	02/13/2014	82379	HULSE, BETH	581.11
	010-704-30018-00000		Travel	351.34
	010-704-30084-00000		School/Seminar/Training/Mtg	229.77
228661	02/13/2014	9020	INGLES - WEST UNION	188.97
	013-206-60010-00000		Library Misc Donations Expense	25.87
	010-101-40034-00000		Food	42.30
	010-101-40034-00000		Food	54.10
	013-206-60010-00000		Library Misc Donations Expense	13.46
	010-105-40034-00000		Food	53.24
228662	02/13/2014	81337	INGLES	142.76
	010-509-40034-00000		Food	142.76
228663	02/13/2014	9355	INGRAM LIBRARY SERVICES	2,107.70
	240-206-40111-00255		Books	10.93
	240-206-40111-00255		Books	168.36
	240-206-40111-00255		Books	618.83
	240-206-40111-00255		Books	78.35

		240-206-40111-00255 Books	359.21	
		240-206-40111-00255 Books	6.64	
		240-206-40111-00255 Books	101.40	
		240-206-40111-00255 Books	31.56	
		240-206-40111-00255 Books	647.14	
		240-206-40111-00255 Books	35.79	
		013-206-60010-00000 Library Misc Donations Expense	49.49	
228664	02/13/2014	9235 INSURANCE RESERVE FUND		168.83
		010-709-30066-00000 INSURANCE/BONDS	168.83	
228665	02/13/2014	10130 JAMAR TECHNOLOGIES, INC.		373.50
		010-718-30024-00000 Maintenance on Equipment	373.50	
228666	02/13/2014	80820 JAMES, DIXIE		87.12
		010-106-40065-00000 Clothing Uniforms	87.12	
228667	02/13/2014	84807 KMH SYSTEMS, INC		459.48
		010-001-00040-71725 Vehicle Inventory	459.48	
228668	02/13/2014	80100 JOHNS, KENNETH E., JR.		150.00
		010-502-30041-00000 Telecommunications	150.00	
228669	02/13/2014	11020 T. KEN COX		25.00
		010-001-00040-71725 Vehicle Inventory	25.00	
228670	02/13/2014	11255 KIMBALL MIDWEST		282.27
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	282.27	
228671	02/13/2014	11435 KING'S CLEANERS & SON LLC		73.85
		010-101-40065-00000 Clothing Uniforms	45.52	
		010-101-40065-00000 Clothing Uniforms	8.56	
		010-101-40065-00000 Clothing Uniforms	5.89	
		010-101-40065-00000 Clothing Uniforms	13.88	
228672	02/13/2014	83647 LASER PRINT PLUS, INC.		1,552.98
		010-306-40032-00000 Operational	1,552.98	
		010-306-40033-00000 Postage	0.00	
228673	02/13/2014	81292 LOWE ELECTRIC SUPPLY COMPANY		193.86
		010-714-83402-00000 Bldg Maint DSS Building	89.02	
		010-714-40032-00000 Operational	15.82	
		010-714-83402-00000 Bldg Maint DSS Building	89.02	
228674	02/13/2014	12520 LOWE'S COMPANIES INC.		197.10
		010-714-83723-00000 Bldg Maint Pine Street Complex	80.01	
		010-714-83723-00000 Bldg Maint Pine Street Complex	13.07	
		010-204-30022-00000 Maintenance on Buildings/Grounds	49.64	
		010-720-40032-00000 Operational	54.38	
228675	02/13/2014	81733 MAC'S TIRE SERVICE PARTNERSHIP		277.47
		010-001-00040-71725 Vehicle Inventory	277.47	
228676	02/13/2014	13860 M A S C - MINING ASSOC. OF SC		1,100.00
		017-719-30084-00000 School/Seminar/Training/Mtg	1,100.00	
228677	02/13/2014	83828 MASTER MACHINE WORKS INC.		4,995.00
		017-719-30024-00000 Maintenance on Equipment	4,995.00	
228678	02/13/2014	83844 MAYER, GEORGE		25.00
		010-001-00090-73903 Health Insurance Withholding GF	25.00	
228679	02/13/2014	84485 MAY HEAVY EQUIPMENT SALES LLC		597.40
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	597.40	
228680	02/13/2014	30170 MCCALL, PAMELA		90.00
		017-719-30041-00000 Telecommunications	50.00	
		010-001-00090-73903 Health Insurance Withholding GF	40.00	

228681	02/13/2014	84172	CREDIT BUREAU ASSOCIATES INC	7.50	
		017-719-30025-00000	Professional	7.50	
228682	02/13/2014	13100	MILEY & MACAULAY, BLDG. FUND	950.00	
		010-706-30071-00000	Rent	950.00	
228683	02/13/2014	83474	MOUNTAIN LAKES CONVENTION CVB	4,000.00	
		010-202-95100-20221	Mountain Lakes CVB	4,000.00	
228684	02/13/2014	82746	MOUNTAIN TEK INC.	1,309.54	
		010-105-40031-00000	Small Capital	1,309.54	
228685	02/13/2014	13370	MOUNTAIN VIEW RESTAURANT	83.05	
		010-101-40034-00000	Food	83.05	
228686	02/13/2014	84900	NATIONAL COMMI. ON CORR. HEALTH CARE	728.00	
		010-106-30080-00000	Dues Organizations	75.00	
		010-106-30084-00000	School/Seminar/Training/Mtg	653.00	
228687	02/13/2014	84717	NEGA TIRE RECYCLING INC	2,683.04	
		010-718-60008-00000	Impact Fees for Tires	1,377.60	
		010-718-60008-00000	Impact Fees for Tires	1,305.44	
228688	02/13/2014	14005	NEVILLE HARDWARE	98.89	
		010-714-50855-00006	Building Improvements-Lakeview DHEC	7.94	
		010-105-40032-00000	Operational	90.95	
228689	02/13/2014	82210	NOWELL, GREGORIE W	72.00	
		010-306-30084-00000	School/Seminar/Training/Mtg	72.00	
228690	02/13/2014	15020	OCONEE AUTO PARTS OF WALHALLA, INC.	80.45	
		010-001-00040-71725	Vehicle Inventory	80.45	
228691	02/13/2014	15730	OCONEE COUNTY TREASURER	81.70	
		010-001-00020-71428	Tax Collector Reserve Account	81.70	
228692	02/13/2014	15765	OCONEE COUNTY TAX COLLECTOR	83.00	
		010-001-00080-73802	Set off Debt Collection	83.00	
228693	02/13/2014	15090	OCONEE IMPLEMENT INC	92.86	
		010-001-00040-71725	Vehicle Inventory	92.86	
228694	02/13/2014	15040	OFFICE DEPOT	187.09	
		010-206-40032-00000	Operational	21.18	
		010-206-40032-00000	Operational	165.91	
228695	02/13/2014	81049	OLD STONE TRACTOR INC.	109.57	
		010-001-00040-71725	Vehicle Inventory	109.57	
228696	02/13/2014	50005	OWENS, JOYCE B.	29.00	
		010-001-00090-73903	Health Insurance Withholding GF	29.00	
228697	02/13/2014	84898	PACIFIC OIL COOLER, INC	396.47	
		010-101-60444-00000	Helicopter Maintenance	396.47	
228698	02/13/2014	80949	PHILLIPS, DAKOTA	33.87	
		010-501-30026-00000	Court Expense	33.87	
228699	02/13/2014	16320	PIEDMONT PATHOLOGY ASSOCIATES	525.00	
		010-103-30025-00000	Professional	525.00	
228700	02/13/2014	81814	POINT SECURITY INC	525.00	
		010-101-30025-00000	Professional	525.00	
228701	02/13/2014	16030	POSTMASTER	146.00	
		010-403-40033-00000	Postage	146.00	
228702	02/13/2014	83937	POWELL, STACIE	40.30	
		010-206-40032-00000	Operational	40.30	
228703	02/13/2014	82216	POWERTRAIN OF GREENVILLE INC.	241.27	
		010-001-00040-71725	Vehicle Inventory	37.33	
		010-001-00040-71725	Vehicle Inventory	203.94	
228704	02/13/2014	80949	PRICE, TONYA	29.43	
		010-501-30026-00000	Court Expense	29.43	

228705	02/13/2014	4160 THE PRINT HOUSE, LLC		362.52
		010-204-40065-00000 Clothing Uniforms	362.52	
228706	02/13/2014	16085 PROPAC		833.97
		013-105-40032-91105 Operational-FY11 Citizens Corp	833.97	
228707	02/13/2014	19090 QSI DATA SYSTEMS		303.70
		010-306-30024-00000 Maintenance on Equipment	243.70	
		010-306-30025-00000 Professional	0.00	
		010-306-40032-00000 Operational	0.00	
		010-501-60901-00155 DSS Child Support Title IV-D	60.00	
228708	02/13/2014	17030 QUILL CORPORATION		828.71
		010-306-40032-00000 Operational	100.61	
		010-301-40032-00000 Operational	332.82	
		010-704-40032-00000 Operational	395.28	
228709	02/13/2014	18405 RALPH'S STORE & TROPHY SHOP		35.19
		010-101-40032-00000 Operational	35.19	
228710	02/13/2014	84693 RESEARCH TECHNOLOGY INTERNATIONAL		108.95
		010-206-40032-00000 Operational	108.95	
228711	02/13/2014	83281 RICOH USA INC		1,176.09
		010-206-30024-00000 Maintenance on Equipment	94.34	
		010-206-30037-00000 Equipment (Leased or Rented)	637.16	
		010-735-30024-00000 Maintenance on Equipment	75.48	
		010-735-30037-00000 Equipment (Leased or Rented)	204.81	
		010-106-30037-00000 Equipment (Leased or Rented)	164.30	
		010-106-40032-00000 Operational	0.00	
228712	02/13/2014	82292 ROBERTS, MARTHA		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
228713	02/13/2014	83807 ROBINSON, KEVIN		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
228714	02/13/2014	19066 SALUDA RIVER PET FOOD CENTER		61.02
		010-101-40032-00000 Operational	61.02	
228715	02/13/2014	19735 SANDIFER FUNERAL HOME, INC		500.00
		010-402-60831-00000 Pauper Funerals	500.00	
228716	02/13/2014	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		570.00
		010-301-30084-00000 School/Seminar/Training/Mtg	285.00	
		240-206-30084-00255 School/Seminar/Trng/Mtg	285.00	
228717	02/13/2014	19430 SC DEPT OF NATURAL RESOURCES		756.04
		010-001-00250-16700 Wildlife Fines	756.04	
228718	02/13/2014	19820 SC DEPT OF REVENUE - DOCUMENT STAMPS		49,600.17
		010-001-00060-73326 Due to SCDOR-Documentary Stamps	49,600.17	
228719	02/13/2014	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		1,863.80
		010-080-49807-14910 CS SWC Sale of Mulch	65.40	
		010-080-00805-10906 CS Airport Miscellaneous	17.92	
		010-080-00805-10980 CS Aviation Fuel	845.84	
		010-080-00805-10990 CS Jet Fuel	934.64	
228720	02/13/2014	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		17,030.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	17,030.50	
228721	02/13/2014	19014 SC DMV - SENECA LICENSING OFFICE		17.00
		010-601-80601-00000 Vehicle Maintenance Road Department	17.00	
228722	02/13/2014	83150 SC INTERACTIVE, LLC		47,980.92
		010-001-00020-71165 Online Tax Payments	47,980.92	
228723	02/13/2014	19680 SC STATE BUDGET & CONTROL BOARD		42.70

		010-206-40033-00000 Postage	42.70	
228724	02/13/2014	19495 SC STATE LIBRARY		10.00
		240-206-30084-00255 School/Seminar/Trng/Mtg	10.00	
228725	02/13/2014	19445 SC TRANSPORTATION POLICE		300.00
		010-001-00250-16701 Size & Weight	300.00	
228726	02/13/2014	19390 SECRETARY OF STATE		10.00
		010-305-40032-00000 Operational	10.00	
228727	02/13/2014	19160 SENECA LIGHT & WATER PLANT		31.75
		010-718-30044-00000 Water/Sewer/Garbage	31.75	
228728	02/13/2014	83062 SHARP		8.05
		010-501-40032-00000 Operational	8.05	
228729	02/13/2014	19134 SHERWIN WILLIAMS PAINTS		73.75
		010-102-30022-00000 Maintenance Buildings/Grounds	73.75	
228730	02/13/2014	42020 SHUGART, LINDA		50.00
		010-301-30041-00000 Telecommunications	25.00	
		010-001-00090-73903 Health Insurance Withholding GF	25.00	
228731	02/13/2014	83255 SIMMONS, M. TODD		150.00
		010-509-30041-00000 Telecommunications	150.00	
228732	02/13/2014	80949 SKELTON, RICHARD		0.00
		VOID DATE: 02/18/2014 ORIGINAL AMOUNT: 24.99		
		010-501-30026-00000 Court Expense	0.00	
228733	02/13/2014	84739 SMITH, NATALIE		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
228734	02/13/2014	19190 SOUTHEASTERN EMERGENCY EQUIP.		156.65
		010-105-30062-00000 Medical	156.65	
228735	02/13/2014	84332 SOUTH CAROLINA NET INC		115.67
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	11.05	
		010-001-00020-71116 Health Department HHS	0.49	
		010-001-00020-71117 Environmental Health Telephone	3.29	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	14.21	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	0.46	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	0.21	
		010-402-30041-00000 Telecommunications	5.66	
		010-709-30041-00000 Telecommunications	74.02	
		017-719-30041-00000 Telecommunications	6.28	
228736	02/13/2014	83088 CBS PERSONNEL SERVICES, LLC		0.00
		VOID DATE: 02/18/2014 ORIGINAL AMOUNT: 1,380.96		
		010-714-30025-00000 Professional	0.00	
		010-714-30025-00000 Professional	0.00	
		010-718-30025-00000 Professional	0.00	
		010-202-10120-00000 Part-Time Employees	0.00	
228737	02/13/2014	83101 STAPLES ADVANTAGE		1,845.46
		010-106-40031-00000 Small Capital	-48.33	
		010-106-40031-00000 Small Capital	126.77	
		010-106-40031-00000 Small Capital	96.65	
		010-301-40032-00000 Operational	394.61	
		010-714-40032-00000 Operational	230.35	
		010-501-40032-00000 Operational	116.70	
		010-501-40032-00000 Operational	557.38	
		010-301-40032-00000 Operational	42.90	
		010-747-40032-00000 Operational	80.56	
		260-601-40032-00000 Operational - Road Maint. Tax	247.87	

			0.00	
228738	02/13/2014	83101 STAPLES ADVANTAGE		1,372.96
		010-106-40032-00000 Operational	29.50	
		010-101-40032-00000 Operational	74.34	
		010-101-40032-00000 Operational	58.63	
		010-707-40032-00000 Operational	23.30	
		010-305-40032-00000 Operational	92.17	
		010-711-40032-00000 Operational	281.74	
		010-302-40032-00000 Operational	20.09	
		010-302-40032-00000 Operational	114.85	
		010-104-40031-00000 Small Capital	90.08	
		010-707-40032-00000 Operational	21.43	
		010-720-40032-00000 Operational	15.38	
		010-720-40032-00000 Operational	149.44	
		010-718-40032-00000 Operational	47.67	
		010-501-40032-00000 Operational	49.45	
		010-747-40032-00000 Operational	207.38	
		010-747-40032-00000 Operational	53.33	
		010-747-40032-00000 Operational	33.05	
		010-509-40032-00000 Operational	11.13	
228739	02/13/2014	84899 MORGAN, STEPHANIE		26.27
		010-714-40065-00000 Clothing Uniforms	26.27	
228740	02/13/2014	84439 STONES COLLISION		1,464.92
		010-001-00040-71725 Vehicle Inventory	1,464.92	
228741	02/13/2014	19600 SUBWAY		314.17
		010-206-40034-00000 Food	43.42	
		010-206-40034-00000 Food	50.65	
		013-206-60010-00000 Library Misc Donations Expense	220.10	
228742	02/13/2014	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		3,185.61
		010-001-00040-71725 Vehicle Inventory	49.95	
		010-001-00040-71725 Vehicle Inventory	3,135.66	
228743	02/13/2014	20170 TAB PRODUCTS OF THE UPSTATE		339.59
		010-501-40032-00000 Operational	339.59	
228744	02/13/2014	84235 THE BALLER HERBST LAW GROUP PC		14,428.75
		010-711-30025-00000 Professional	14,428.75	
228745	02/13/2014	84761 TARRER, TIFFANY		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
228746	02/13/2014	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		634.03
		010-709-30041-00000 Telecommunications	8.75	
		010-709-30041-00000 Telecommunications	13.78	
		010-709-30041-00000 Telecommunications	6.89	
		010-709-30041-00000 Telecommunications	15.93	
		010-709-30041-00000 Telecommunications	10.73	
		010-104-30041-00000 Telecommunications	20.33	
		010-104-30041-00000 Telecommunications	496.43	
		010-709-30041-00000 Telecommunications	8.80	
		010-721-30041-00000 Telecommunications	31.80	
		010-101-60402-00155 DSS Child Support Federal	20.59	
228747	02/13/2014	3635 TOWN OF WEST UNION (ALLOCATIONS)		391.58
		010-001-00260-16800 Town Portion of Fines	391.58	
228748	02/13/2014	82647 TRACTOR SUPPLY COMPANY		254.39
		010-001-00040-71725 Vehicle Inventory	254.39	

228749	02/13/2014	20015 TRI-COUNTY BUILDERS SUPPLY		236.66
		010-714-50855-00006 Building Improvements-Lakeview DHEC	24.36	
		010-714-40032-00000 Operational	70.90	
		010-714-83723-00000 Bldg Maint Pine Street Complex	9.52	
		010-714-40032-00000 Operational	37.08	
		010-714-83402-00000 Bldg Maint DSS Building	9.00	
		010-102-30022-00000 Maintenance Buildings/Grounds	41.06	
		017-719-40032-00000 Operational	44.74	
228750	02/13/2014	20585 TRI-STAR IMPORTS		13.28
		010-001-00040-71725 Vehicle Inventory	13.28	
228751	02/13/2014	84563 TRUCKPRO HOLDING CORPORATION		766.21
		010-001-00040-71725 Vehicle Inventory	958.21	
		010-001-00040-71725 Vehicle Inventory	-192.00	
228752	02/13/2014	83326 TUCKER MATERIALS OF ANDERSON		197.05
		010-102-30022-00000 Maintenance Buildings/Grounds	197.05	
228753	02/13/2014	81991 UNIFIRST CORP		587.68
		010-721-40065-00000 Clothing Uniforms	44.66	
		010-718-40065-00000 Clothing Uniforms	202.26	
		010-718-40065-00000 Clothing Uniforms	202.14	
		010-714-83723-00000 Bldg Maint Pine Street Complex	75.45	
		017-719-40065-00000 Clothing Uniforms	63.17	
228754	02/13/2014	21005 UNITED REBUILDERS INC.		151.00
		010-001-00040-71725 Vehicle Inventory	151.00	
228755	02/13/2014	83148 UPSTATE CONTROL		133.26
		017-719-30024-00000 Maintenance on Equipment	133.26	
228756	02/13/2014	16175 US FOODSERVICE, INC.		568.49
		010-106-40032-00000 Operational	100.91	
		010-106-40032-00000 Operational	67.84	
		010-106-40032-00000 Operational	175.13	
		010-106-40032-00000 Operational	32.88	
		010-106-40032-00000 Operational	155.80	
		010-106-40032-00000 Operational	35.93	
228757	02/13/2014	84569 US INK AND TONER INC		257.68
		010-747-40032-00000 Operational	257.68	
228758	02/13/2014	2035 VERIZON WIRELESS		6,174.67
		010-104-30041-00000 Telecommunications	6,174.67	
228759	02/13/2014	84887 VERSARE SOLUTINS INC		646.04
		010-301-40031-00000 Small Capital	646.04	
228760	02/13/2014	22160 VISA		319.74
		010-711-30084-00000 School/Seminar/Training/Mtg	-109.76	
		013-206-30084-92016 Training-LSTA IIIA-13-09 PLA Conf	105.00	
		013-206-30084-92016 Training-LSTA IIIA-13-09 PLA Conf	317.50	
		013-206-30084-92016 Training-LSTA IIIA-13-09 PLA Conf	7.00	
228761	02/13/2014	22160 VISA		475.00
		010-509-30084-00000 School/Seminar/Training/Mtg	195.00	
		010-509-30084-00000 School/Seminar/Training/Mtg	280.00	
228762	02/13/2014	22160 VISA		125.00
		010-702-30084-00000 School/Seminar/Training/Mtg	85.00	
		010-702-30084-00000 School/Seminar/Training/Mtg	40.00	
228763	02/13/2014	22160 VISA		1,969.16
		010-702-30080-00000 Dues Organizations	120.00	
		010-702-30084-00000 School/Seminar/Training/Mtg	100.00	
		010-702-30084-00000 School/Seminar/Training/Mtg	395.16	
		010-711-30084-00000 School/Seminar/Training/Mtg	555.00	
		010-711-30084-00000 School/Seminar/Training/Mtg	799.00	
228764	02/13/2014	80098 WALD, SHEILA		68.78
		010-747-30084-00000 School/Seminar/Training/Mtg	24.00	

		010-747-30084-00000	School/Seminar/Training/Mtg	6.00	
		010-747-81710-00000	Gasoline Administrative Services	38.78	
228765	02/13/2014	82078	WALMART VISION CENTER		132.36
		010-747-40027-00000	Safety Equipment	132.36	
228766	02/13/2014	18160	WASTE MANAGEMENT		95,673.24
		010-718-60007-00000	Tipping Fees/MSW Disposal	95,673.24	
228767	02/13/2014	3075	WESTMINSTER UTILITY DEPARTMENT		0.00
	VOID DATE:	02/24/2014	ORIGINAL AMOUNT:	1,827.49	
		010-206-30043-00083	Westminster Electricity	0.00	
		010-206-30044-00083	Westminster Water/Sewer/Garbage	0.00	
		020-102-30044-00000	Water/Sewer/Garbage	0.00	
		010-718-30044-00000	Water/Sewer/Garbage	0.00	
		010-718-30044-00000	Water/Sewer/Garbage	0.00	
		010-718-30044-00000	Water/Sewer/Garbage	0.00	
228768	02/13/2014	36350	WHITMAN, DONALD		29.00
		010-001-00090-73903	Health Insurance Withholding GF	29.00	
228769	02/13/2014	24010	XEROX CORPORATION		164.59
		010-104-30024-00000	Maintenance on Equipment	60.14	
		010-101-30024-00000	Maintenance on Equipment	83.19	
		010-101-30024-00000	Maintenance on Equipment	21.26	
228770	02/13/2014	25060	YOUNG'S INDUSTRIAL SUPPLY		135.29
		010-721-40032-00000	Operational	135.29	
228771	02/18/2014	80949	ARMSTRONG, AMY W		27.43
		010-501-30026-00000	Court Expense	27.43	
228772	02/18/2014	80949	BALLARD, BENJAMIN T		25.17
		010-501-30026-00000	Court Expense	25.17	
228773	02/18/2014	80949	BARNES, JASON M		55.17
		010-501-30026-00000	Court Expense	55.17	
228774	02/18/2014	80949	BARRY, APRIL L		55.17
		010-501-30026-00000	Court Expense	55.17	
228775	02/18/2014	80949	BENNETT, CARL J		28.56
		010-501-30026-00000	Court Expense	28.56	
228776	02/18/2014	80949	BLOUNT, JOHN S II		106.02
		010-501-30026-00000	Court Expense	106.02	
228777	02/18/2014	80949	BURTON, ASHLEY R		25.17
		010-501-30026-00000	Court Expense	25.17	
228778	02/18/2014	80949	CAMPBELL, WANDA B		21.78
		010-501-30026-00000	Court Expense	21.78	
228779	02/18/2014	80949	CLEVELAND, KATHY		25.17
		010-501-30026-00000	Court Expense	25.17	
228780	02/18/2014	80949	COBURN, WILLIAM L		119.58
		010-501-30026-00000	Court Expense	119.58	
228781	02/18/2014	80949	COOPER, CONARD T		78.90
		010-501-30026-00000	Court Expense	78.90	
228782	02/18/2014	80949	CRAFT, SARAH M		31.95
		010-501-30026-00000	Court Expense	31.95	
228783	02/18/2014	80949	DALTON, JAMES C		26.30
		010-501-30026-00000	Court Expense	26.30	
228784	02/18/2014	80949	DENDY, T'AYUNA S		75.51
		010-501-30026-00000	Court Expense	75.51	
228785	02/18/2014	80949	DILLARD, JEFFREY W		22.91

		010-501-30026-00000	Court Expense	22.91	
228786	02/18/2014	80949	DOBEY, JAMES N III		31.95
		010-501-30026-00000	Court Expense	31.95	
228787	02/18/2014	80949	ELLER, JASON L		17.26
		010-501-30026-00000	Court Expense	17.26	
228788	02/18/2014	80949	ESPOSITO, TINA M		26.30
		010-501-30026-00000	Court Expense	26.30	
228789	02/18/2014	80949	FLETCHER, RHEA A		30.82
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228790	02/18/2014	80949	HARMON, SCOTT A		20.65
		010-501-30026-00000	Court Expense	20.65	
228791	02/18/2014	80949	HAFNER, RITA F		21.78
		010-501-30026-00000	Court Expense	21.78	
228792	02/18/2014	80949	HASSELL, DEBORAH R		18.39
		010-501-30026-00000	Court Expense	18.39	
228793	02/18/2014	80949	HOLCOMBE, BRODY L		18.39
		010-501-30026-00000	Court Expense	18.39	
228794	02/18/2014	80949	HOWARD, SHARON J		89.07
		010-501-30026-00000	Court Expense	89.07	
228795	02/18/2014	80949	JOHNSON, IDANELL		40.99
		010-501-30026-00000	Court Expense	40.99	
228796	02/18/2014	80949	LEE, MOZELLE M		29.69
		010-501-30026-00000	Court Expense	29.69	
228797	02/18/2014	80949	LEE, SHEILA R		24.04
		010-501-30026-00000	Court Expense	24.04	
228798	02/18/2014	80949	LONG, PAMELA E		106.02
		010-501-30026-00000	Court Expense	106.02	
228799	02/18/2014	80949	LOWERY, GINGER R		24.04
		010-501-30026-00000	Court Expense	24.04	
228800	02/18/2014	80949	MARCUS, JESSICA L		16.13
		010-501-30026-00000	Court Expense	16.13	
228801	02/18/2014	80949	MCALPINE, ROBERT G JR		25.17
		010-501-30026-00000	Court Expense	25.17	
228802	02/18/2014	80949	MCCAULEY, BYRON S		24.04
		010-501-30026-00000	Court Expense	24.04	
228803	02/18/2014	80949	MOORE, ADAM W		29.69
		010-501-30026-00000	Court Expense	29.69	
228804	02/18/2014	80949	MORALES, ALEXANDER T		48.39
		010-501-30026-00000	Court Expense	48.39	
228805	02/18/2014	80949	MORRIS, KENNETH L		25.17
		010-501-30026-00000	Court Expense	25.17	
228806	02/18/2014	80949	MORRIS, NANCY M		30.82
		010-501-30026-00000	Court Expense	30.82	
228807	02/18/2014	80949	NICHOLSON, EMILY A		38.73
		010-501-30026-00000	Court Expense	38.73	
228808	02/18/2014	80949	NIX, JESSICA L		27.43
		010-501-30026-00000	Court Expense	27.43	
228809	02/18/2014	80949	OTEY, STEPHANIE D		27.43
		010-501-30026-00000	Court Expense	27.43	
228810	02/18/2014	80949	PATTERSON, MARGARET K		119.58
		010-501-30026-00000	Court Expense	119.58	

228811	02/18/2014	80949 PECKHAM, STEVEN L	33.08
	010-501-30026-00000	Court Expense	33.08
228812	02/18/2014	80949 PITTMAN, BRADLEY W	92.46
	010-501-30026-00000	Court Expense	92.46
228813	02/18/2014	80949 PRICE, JOSEPH G	27.43
	010-501-30026-00000	Court Expense	27.43
228814	02/18/2014	80949 ROACH, AMANDA L	28.56
	010-501-30026-00000	Court Expense	28.56
228815	02/18/2014	80949 ROCHESTER, NANCY S	31.95
	010-501-30026-00000	Court Expense	31.95
228816	02/18/2014	80949 ROSEMOND, TONYA J	30.82
	010-501-30026-00000	Court Expense	30.82
228817	02/18/2014	80949 SMALL, FAYE A	33.08
	010-501-30026-00000	Court Expense	33.08
228818	02/18/2014	80949 SMITH, ADAM B	29.69
	010-501-30026-00000	Court Expense	29.69
228819	02/18/2014	80949 SMITH, ANNIE L	26.30
	010-501-30026-00000	Court Expense	26.30
228820	02/18/2014	80949 SMITH, CAROL D	55.17
	010-501-30026-00000	Court Expense	55.17
228821	02/18/2014	80949 SMITH, JOEY C	21.78
	010-501-30026-00000	Court Expense	21.78
228822	02/18/2014	80949 SMITH, LAURA E	33.08
	010-501-30026-00000	Court Expense	33.08
228823	02/18/2014	80949 SMITH, MARY A	34.21
	010-501-30026-00000	Court Expense	34.21
228824	02/18/2014	80949 STANFORD, MARY L	25.17
	010-501-30026-00000	Court Expense	25.17
228825	02/18/2014	80949 STRATHMAN, KATHERINE F	30.82
	010-501-30026-00000	Court Expense	30.82
228826	02/18/2014	80949 SWAFFORD, CODY D	33.08
	010-501-30026-00000	Court Expense	33.08
228827	02/18/2014	80949 TAYLOR, EDWARD L	30.82
	010-501-30026-00000	Court Expense	30.82
228828	02/18/2014	80949 TERRY, STEPHEN L	21.78
	010-501-30026-00000	Court Expense	21.78
228829	02/18/2014	80949 TODD, MICHAEL B	68.73
	010-501-30026-00000	Court Expense	68.73
228830	02/18/2014	80949 WEBB, JACQUELINE M	51.78
	010-501-30026-00000	Court Expense	51.78
228831	02/18/2014	80949 WHALEY , TRACY E	27.43
	010-501-30026-00000	Court Expense	27.43
228832	02/18/2014	80949 WHITE, GAIL B	26.30
	010-501-30026-00000	Court Expense	26.30
228833	02/18/2014	80949 WILLIAMS, CHRISTOPHER A	18.39
	010-501-30026-00000	Court Expense	18.39
228834	02/18/2014	80949 WILSON, CHARLES W	37.60
	010-501-30026-00000	Court Expense	37.60
228835	02/18/2014	80949 WILSON, MARK A	29.69
	010-501-30026-00000	Court Expense	29.69
228836	02/18/2014	80949 WINCHESTER, ROBERT C	19.52

		010-501-30026-00000 Court Expense	19.52	
228837	02/18/2014	80949 WRIGHT, GLADYS E		25.17
		010-501-30026-00000 Court Expense	25.17	
228838	02/18/2014	80949 YODER, JESSICA M		22.91
		010-501-30026-00000 Court Expense	22.91	
228839	02/18/2014	80949 YOUNG, JOSHUA A		30.82
		010-501-30026-00000 Court Expense	30.82	
228840	02/19/2014	80949 ADDIS, JASON L		30.82
		010-501-30026-00000 Court Expense	30.82	
228841	02/19/2014	80949 ANDERSON, PATRICIA B		34.21
		010-501-30026-00000 Court Expense	34.21	
228842	02/19/2014	80949 AXSON, KEVIN T		25.17
		010-501-30026-00000 Court Expense	25.17	
228843	02/19/2014	80949 BAKER, ADAM R		17.26
		010-501-30026-00000 Court Expense	17.26	
228844	02/19/2014	80949 BAKER, PATRICIA M		26.30
		010-501-30026-00000 Court Expense	26.30	
228845	02/19/2014	80949 BESENDORFER, LESLIE L		31.95
		010-501-30026-00000 Court Expense	31.95	
228846	02/19/2014	80949 BRADBERRY, LINDA P		29.69
		010-501-30026-00000 Court Expense	29.69	
228847	02/19/2014	80949 BROWN, JAMES M		38.73
		010-501-30026-00000 Court Expense	38.73	
228848	02/19/2014	80949 BURNETT, DEBRA S		27.43
		010-501-30026-00000 Court Expense	27.43	
228849	02/19/2014	80949 BURRELL, ROBERT C JR		16.13
		010-501-30026-00000 Court Expense	16.13	
228850	02/19/2014	80949 CAMPBELL, CATHY C		34.21
		010-501-30026-00000 Court Expense	34.21	
228851	02/19/2014	80949 CAMPBELL, TIM E		30.82
		010-501-30026-00000 Court Expense	30.82	
228852	02/19/2014	80949 CARL, ASHLEY E		19.52
		010-501-30026-00000 Court Expense	19.52	
228853	02/19/2014	80949 CASTER, DIANE S		39.86
		010-501-30026-00000 Court Expense	39.86	
228854	02/19/2014	80949 CLEVELAND, TRAVIS J		25.17
		010-501-30026-00000 Court Expense	25.17	
228855	02/19/2014	80949 COBB, LUCY J		35.34
		010-501-30026-00000 Court Expense	35.34	
228856	02/19/2014	80949 COLLINS, APRIL		20.65
		010-501-30026-00000 Court Expense	20.65	
228857	02/19/2014	80949 DOBBINS, BROOKE F		18.39
		010-501-30026-00000 Court Expense	18.39	
228858	02/19/2014	80949 ELKINS, CARROLL A		33.08
		010-501-30026-00000 Court Expense	33.08	
228859	02/19/2014	80949 FLETCHER, JOHN P		30.82
		010-501-30026-00000 Court Expense	30.82	
228860	02/19/2014	80949 GIBSON, AMY E		18.39
		010-501-30026-00000 Court Expense	18.39	
228861	02/19/2014	80949 GREY, TERESA E		22.91
		010-501-30026-00000 Court Expense	22.91	

228862	02/19/2014	80949	GRIFFIN, LISA D	28.56
			010-501-30026-00000 Court Expense	28.56
228863	02/19/2014	80949	HAMBY, BLAKE M	24.04
			010-501-30026-00000 Court Expense	24.04
228864	02/19/2014	80949	HARPER, THOMAS C	26.30
			010-501-30026-00000 Court Expense	26.30
228865	02/19/2014	80949	HOCHSTETLER, ANTHONY W	36.47
			010-501-30026-00000 Court Expense	36.47
228866	02/19/2014	80949	HUNTER, SHARON D	26.30
			010-501-30026-00000 Court Expense	26.30
228867	02/19/2014	80949	JONES, STEFANIE K	27.43
			010-501-30026-00000 Court Expense	27.43
228868	02/19/2014	80949	LEE, BRENDA P	26.30
			010-501-30026-00000 Court Expense	26.30
228869	02/19/2014	80949	MABE, BARRY M II	29.69
			010-501-30026-00000 Court Expense	29.69
228870	02/19/2014	80949	MACE, LEE A	28.56
			010-501-30026-00000 Court Expense	28.56
228871	02/19/2014	80949	MCCLELLAND, DEBRA W	40.99
			010-501-30026-00000 Court Expense	40.99
228872	02/19/2014	80949	MICKLER, ROBERT L	25.17
			010-501-30026-00000 Court Expense	25.17
228873	02/19/2014	80949	MILLER, ANN S	26.30
			010-501-30026-00000 Court Expense	26.30
228874	02/19/2014	80949	MOORE, MATTHEW E	38.73
			010-501-30026-00000 Court Expense	38.73
228875	02/19/2014	80949	MOORE, PATRICK D	38.73
			010-501-30026-00000 Court Expense	38.73
228876	02/19/2014	80949	MORGAN, HAROLD W	27.43
			010-501-30026-00000 Court Expense	27.43
228877	02/19/2014	80949	REID, JOSEPH B	24.04
			010-501-30026-00000 Court Expense	24.04
228878	02/19/2014	80949	RHODES, CAITLIN A	29.69
			010-501-30026-00000 Court Expense	29.69
228879	02/19/2014	80949	SANDERS, FRANKIE S	25.17
			010-501-30026-00000 Court Expense	25.17
228880	02/19/2014	80949	SAXON, GREGORY B	26.30
			010-501-30026-00000 Court Expense	26.30
228881	02/19/2014	80949	SCHRAMM, JOANN C	24.04
			010-501-30026-00000 Court Expense	24.04
228882	02/19/2014	80949	SHEDD, CHAD C	30.82
			010-501-30026-00000 Court Expense	30.82
228883	02/19/2014	80949	SKELTON, RICHARD	24.99
			010-501-30026-00000 Court Expense	24.99
228884	02/19/2014	80949	SLUDER, EMILY R	26.30
			010-501-30026-00000 Court Expense	26.30
228885	02/19/2014	80949	SMITH, ANTHONY H	25.17
			010-501-30026-00000 Court Expense	25.17
228886	02/19/2014	80949	SMITH, DEBBIE S	27.43
			010-501-30026-00000 Court Expense	27.43
228887	02/19/2014	80949	SMITH, JUSTIN D	36.47

		010-501-30026-00000	Court Expense	36.47	
228888	02/19/2014	80949	SMITH, LISA M		30.82
		010-501-30026-00000	Court Expense	30.82	
228889	02/19/2014	80949	TAYLOR, TIMOTHY T		30.82
		010-501-30026-00000	Court Expense	30.82	
228890	02/19/2014	80949	TELLEY, PATRICIA G		16.13
		010-501-30026-00000	Court Expense	16.13	
228891	02/19/2014	80949	TOOLE, DANIEL H		27.43
		010-501-30026-00000	Court Expense	27.43	
228892	02/19/2014	80949	WATKINS, CATHY S		20.65
		010-501-30026-00000	Court Expense	20.65	
228893	02/19/2014	80949	WEAVER, MARIE B		33.08
		010-501-30026-00000	Court Expense	33.08	
228894	02/19/2014	80949	WHITMIRE, DANA M		26.30
		010-501-30026-00000	Court Expense	26.30	
228895	02/19/2014	80949	WILBANKS, JANIE J		29.69
		010-501-30026-00000	Court Expense	29.69	
228896	02/19/2014	80949	WOOD, TERRI B		21.78
		010-501-30026-00000	Court Expense	21.78	
228897	02/20/2014	83141	ADVANCED CHARGER TECHNOLOGIES, INC.		199.00
		010-105-40032-00000	Operational	199.00	
228898	02/20/2014	14745	AIRGAS NATIONAL WELDERS INC		134.57
		010-001-00040-71725	Vehicle Inventory	0.00	
		010-721-40032-00000	Operational	134.57	
228899	02/20/2014	1225	ALEXANDER'S OFFICE SUPPLY		119.11
		010-711-40032-00000	Operational	36.00	
		010-715-40032-00000	Operational	17.90	
		010-711-40032-00000	Operational	65.21	
				0.00	
228900	02/20/2014	1115	ANDERSON AUTO PARTS / SENECA		737.08
		010-001-00040-71725	Vehicle Inventory	60.76	
		010-001-00040-71725	Vehicle Inventory	30.38	
		010-001-00040-71725	Vehicle Inventory	8.02	
		010-001-00040-71725	Vehicle Inventory	15.68	
		010-001-00040-71725	Vehicle Inventory	27.55	
		010-001-00040-71725	Vehicle Inventory	9.53	
		010-001-00040-71725	Vehicle Inventory	2.10	
		010-001-00040-71725	Vehicle Inventory	128.67	
		010-001-00040-71725	Vehicle Inventory	14.31	
		010-001-00040-71725	Vehicle Inventory	50.86	
		010-001-00040-71725	Vehicle Inventory	68.19	
		010-001-00040-71725	Vehicle Inventory	51.34	
		010-721-40032-00000	Operational	26.69	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	72.71	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	74.05	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	96.24	
228901	02/20/2014	1415	A O C - ACREE OIL COMPANY		9,662.97
		010-001-00040-71700	Gasoline Inventory	0.00	
		010-001-00040-71721	Diesel Inventory Off Road	3,727.47	
		017-001-00040-71719	Rock Quarry Off Road Diesel	5,935.50	
228902	02/20/2014	1805	ATCO INTERNATIONAL		369.12
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	369.12	
228903	02/20/2014	2400	AT&T		80.23
		010-709-30041-00000	Telecommunications	80.23	
228904	02/20/2014	84703	AVTEC INC		1,200.00
		010-104-30024-00000	Maintenance on Equipment	1,200.00	
228905	02/20/2014	2825	BATTERY SPECIALISTS, INC.		577.43

		010-001-00040-71725 Vehicle Inventory	577.43	
228906	02/20/2014	84129 BRIAN KEITH COOK		2,145.00
		010-711-30025-00000 Professional	2,145.00	
228907	02/20/2014	50025 BELLOTTE, CONNIE		30.09
		010-001-00090-73903 Health Insurance Withholding GF	30.09	
228908	02/20/2014	84136 BENNETT EQUIPMENT & SUPPLY CO INC		949.77
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	949.77	
228909	02/20/2014	2040 BLUE RIDGE ELECTRIC COOP INC.		106.35
		010-104-30043-00000 Electricity	37.74	
		020-102-30043-00000 Electricity	68.61	
228910	02/20/2014	3005 CARTEE INC		235.00
		010-001-00040-71725 Vehicle Inventory	85.00	
		010-001-00040-71725 Vehicle Inventory	150.00	
228911	02/20/2014	84366 CHARTER COMMUNICATIONS HOLDING COMPANY L		6,400.00
		010-711-30041-00000 Telecommunications	6,400.00	
228912	02/20/2014	3230 CINTAS CORPORATION #216		37.53
		010-721-40032-00000 Operational	37.53	
228913	02/20/2014	3010 COTT SYSTEMS, INC.		3,705.96
		010-735-30056-00000 Data Processing	327.74	
		010-735-30056-00000 Data Processing	3,378.22	
228914	02/20/2014	83314 DANA SAFETY SUPPLY, INC.		896.34
		010-001-00040-71725 Vehicle Inventory	896.34	
228915	02/20/2014	80774 DAVIS AND FLOYD, INC		2,132.50
		010-718-30025-00000 Professional	2,132.50	
228916	02/20/2014	80597 DESIGNLAB INC		895.52
		010-106-40065-00000 Clothing Uniforms	895.52	
228917	02/20/2014	82436 DIRECTV		48.75
		010-104-30041-00000 Telecommunications	48.75	
228918	02/20/2014	84591 DROUSE, JOHN		125.00
		010-718-40027-00000 Safety Equipment	125.00	
228919	02/20/2014	5005 EDWARDS AUTO SALES CO. INC.		75.90
		010-001-00040-71725 Vehicle Inventory	75.90	
228920	02/20/2014	84859 ELKIN & ASSOCIATES, LLC		660.00
		010-001-00090-73903 Health Insurance Withholding GF	660.00	
228921	02/20/2014	5120 EPS INC		243.99
		010-106-30062-00000 Medical	243.99	
228922	02/20/2014	6425 FATZ CAFE		510.00
		017-719-30091-00000 Special Departmental Supplies	510.00	
			0.00	
228923	02/20/2014	6240 FLEETCOR TECHNOLOGIES		17,510.99
		010-001-00020-71110 Accounts Rec Senior Solutions	719.10	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	68.11	
		010-101-40032-00000 Operational	21.42	
		010-101-81101-00000 Gasoline Sheriff	6,711.63	
		010-102-81102-00000 Gasoline Rural Fire	1,035.18	
		010-102-82102-00000 Diesel Rural Fire	341.77	
		010-103-81103-00000 Gasoline Coroner	106.94	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	386.53	
		010-110-81110-00000 Gasoline Animal Control	412.45	
		010-202-81202-00000 Gasoline PRT	336.83	
		010-206-81206-00000 Gasoline Library	50.61	

	010-301-81301-00000	Gasoline Assessor	117.64	
	010-509-81509-00000	Gasoline Magistrate	20.66	
	010-601-81601-00000	Gasoline Road Department	1,848.08	
	010-601-82601-00000	Diesel Road Department	2,372.96	
	010-702-81702-00000	Gasoline-Community Dev .	217.63	
	010-711-81711-00000	Gasoline Information Tech	64.41	
	010-714-81714-00000	Gasoline Public Buildings	308.51	
	010-718-81718-00000	Gasoline Solid Waste Department	92.21	
	010-718-82718-00000	Diesel Solid Waste Department	1,480.34	
	010-721-81721-00000	Gasoline Vehicle Maintenance	345.08	
	010-721-82721-00000	Diesel Vehicle Maintenance	73.33	
	017-719-81719-00000	Rock Quarry Gasoline	379.57	
228924	02/20/2014	7050 CENGAGE LEARNING INC.		372.55
	240-206-40111-00255	Books	25.59	
	240-206-40111-00255	Books	57.58	
	240-206-40111-00255	Books	47.23	
	240-206-40111-00255	Books	171.68	
	240-206-40111-00255	Books	70.47	
228925	02/20/2014	81377 GE CAPITAL		195.57
	010-301-30037-00000	Equipment (Leased or Rented)	195.57	
228926	02/20/2014	83484 GEOVISION		3,343.90
	515-777-30024-00000	Maintenance Equipment	3,343.90	
228927	02/20/2014	23310 GRAINGER INC		395.12
	010-105-40031-00000	Small Capital	395.12	
228928	02/20/2014	84241 HANKS, AARON		225.68
	010-001-00090-73903	Health Insurance Withholding GF	225.68	
228929	02/20/2014	84000 HARFORD W CAPPS		90.02
	010-735-30056-00000	Data Processing	90.02	
228930	02/20/2014	82368 HENRY'S AUTO SALVAGE		200.00
	010-001-00040-71725	Vehicle Inventory	200.00	
228931	02/20/2014	81349 HENRY SCHEIN ANIMAL HEALTH		1,544.95
	010-110-30062-00000	Medical	636.00	
	010-110-30062-00000	Medical	908.95	
228932	02/20/2014	1060 HERITAGE PROPANE		1,037.19
	010-203-30042-00000	Gas & Fuel Oil	1,037.19	
228933	02/20/2014	81612 HOME DEPOT CREDIT SERVICES		77.94
	010-106-30022-00000	Maintenance Buildings/Grounds	10.21	
	010-106-30022-00000	Maintenance Buildings/Grounds	67.73	
228934	02/20/2014	82432 INDEPENDENT HEALTH SERVICE (IHS)		15,274.43
	010-106-30062-00000	Medical	15,274.43	
228935	02/20/2014	9355 INGRAM LIBRARY SERVICES		216.38
	010-206-40101-00000	Books	-5.05	
	240-206-40111-00255	Books	221.43	
228936	02/20/2014	81662 INMARSAT		70.47
	010-105-30041-00000	Telecommunications	70.47	
228937	02/20/2014	9235 INSURANCE RESERVE FUND		209.55
	010-709-30066-00000	INSURANCE/BONDS	56.13	
	010-709-30066-00000	INSURANCE/BONDS	153.42	
228938	02/20/2014	82190 J DAVIS CONSTRUCTION INC.		16,078.08
	020-102-50850-00000	Buildings, Capital Expenditures	0.00	
	020-102-50850-00078	Capital Buildings-Keowee Falls S FS	16,078.08	

228939	02/20/2014	1245 LANGUAGE LINE SERVICES		145.90
		225-104-30041-31010 Telecommunication-CLEC	50.00	
		225-104-30041-31010 Telecommunication-CLEC	95.90	
228940	02/20/2014	83647 LASER PRINT PLUS, INC.		787.98
		010-302-40032-00000 Operational	787.98	
228941	02/20/2014	84547 LOGAN, JOLLY & SMITH, LLP		2,642.50
		010-709-30025-00000 Professional	2,642.50	
228942	02/20/2014	81292 LOWE ELECTRIC SUPPLY COMPANY		252.65
		010-204-30022-00000 Maintenance on Buildings/Grounds	252.65	
228943	02/20/2014	12520 LOWE'S COMPANIES INC.		273.01
		010-203-40032-00000 Operational	64.81	
		010-203-30022-00000 Maintenance Buildings/Grounds	41.91	
		010-203-40032-00000 Operational	48.20	
		010-203-30022-00000 Maintenance Buildings/Grounds	70.80	
		010-203-40032-00000 Operational	47.29	
228944	02/20/2014	81733 MAC'S TIRE SERVICE PARTNERSHIP		652.71
		010-001-00040-71725 Vehicle Inventory	652.71	
228945	02/20/2014	84820 MIDWEST TAPE, LLC		868.64
		240-206-40113-00255 Audio Visual	868.64	
228946	02/20/2014	81658 MINE SAFETY ASSOCIATES		79.58
		017-719-40032-00000 Operational	79.58	
228947	02/20/2014	13235 MOTOROLA SOLUTIONS, INC.		242.91
		010-105-30041-00000 Telecommunications	229.50	
		010-103-30041-00000 Telecommunications	13.41	
228948	02/20/2014	81638 NCE 1 CORPORATION		1,895.00
		010-110-30022-00000 Maintenance Building/Grounds	1,895.00	
228949	02/20/2014	14005 NEVILLE HARDWARE		6.36
		010-714-30024-00000 Maintenance on Equipment	6.36	
228950	02/20/2014	14050 NORTHERN SAFETY CO., INC.		405.24
		010-001-00040-71725 Vehicle Inventory	405.24	
228951	02/20/2014	14220 NU-LIFE ENVIRONMENTAL, INC		25,032.32
		010-718-50840-00000 Equipment Capital Expenditures	1,602.77	
		012-718-50840-00086 Equipment Capital-2013 Cap Lease	23,429.55	
228952	02/20/2014	15020 OCONEE AUTO PARTS OF WALHALLA, INC.		18.86
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	18.86	
228953	02/20/2014	15015 OCONEE PUBLISHING INC.		568.40
		010-717-40102-00000 Periodicals	109.00	
		010-704-30068-00000 Advertising	29.42	
		010-404-40032-00000 Operational	109.00	
		010-713-30068-00000 Advertising	51.26	
		010-713-30068-00000 Advertising	269.72	
228954	02/20/2014	15225 OCONEE VETERINARY CLINIC		2,400.00
		010-110-30025-00067 Professional Spay/Neuter Program	2,400.00	
228955	02/20/2014	84490 PHILLIPS AND JORDAN INC		15,111.00
		315-707-51030-00068 Resale Asset-Echo Hills Indust Site	15,111.00	
228956	02/20/2014	16320 PIEDMONT PATHOLOGY ASSOCIATES		1,970.00
		010-103-30025-00000 Professional	985.00	
		010-103-30025-00000 Professional	985.00	
228957	02/20/2014	19090 QS1 DATA SYSTEMS		789.89
		010-302-30056-00000 Data Processing	789.89	
228958	02/20/2014	83807 ROBINSON, KEVIN		298.70

		010-305-30084-00000	School/Seminar/Training/Mtg	30.00	
		010-305-30084-00000	School/Seminar/Training/Mtg	268.70	
228959	02/20/2014	19735	SANDIFER FUNERAL HOME, INC		500.00
		010-402-60831-00000	Pauper Funerals	500.00	
228960	02/20/2014	19310	SCAAO		50.00
		010-301-30080-00000	Dues Organizations	25.00	
		010-301-30080-00000	Dues Organizations	25.00	
228961	02/20/2014	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		18,494.00
		010-001-00065-16200	SC Department of Motor Vehicle Fee	18,494.00	
228962	02/20/2014	83150	SC INTERACTIVE, LLC		81.00
		010-001-00230-16504	Magistrate Law Surcharge \$25	25.00	
		010-001-00230-16507	Magistrate CJA Surcharge \$5	5.00	
		010-001-00240-16601	Magistrate 107.5%	23.47	
		010-080-00805-16001	FF Magistrate Fines	24.58	
		210-080-00805-16010	Surcharge Victims (Mag)	2.95	
228963	02/20/2014	19890	SC RETIREMENT SYSTEM		332.83
		010-001-00090-73915	SC Retirement Install	332.83	
228964	02/20/2014	19160	SENECA LIGHT & WATER PLANT		772.46
		010-601-30044-00000	Water/Sewer/Garbage	62.35	
		010-601-30044-00000	Water/Sewer/Garbage	46.98	
		010-718-30044-00000	Water/Sewer/Garbage	571.82	
		010-718-30044-00000	Water/Sewer/Garbage	28.55	
		010-720-30044-00000	Water/Sewer/Garbage	62.76	
228965	02/20/2014	83062	SHARP		549.47
		010-707-30024-00000	Maintenance on Equipment	549.47	
228966	02/20/2014	83231	SHRED A WAY		48.00
		010-502-40032-00000	Operational	48.00	
228967	02/20/2014	19038	SPRING SERVICE & ALIGN OF GREENVILLE		13.29
		010-001-00040-71725	Vehicle Inventory	13.29	
228968	02/20/2014	83088	CBS PERSONNEL SERVICES, LLC		2,561.39
		010-202-10120-00000	Part-Time Employees	326.72	
		010-718-30025-00000	Professional	656.21	
		010-714-30025-00000	Professional	291.11	
		010-747-30025-00000	Professional	106.92	
		010-714-30025-00000	Professional	399.43	
		010-718-30025-00000	Professional	541.20	
		010-301-30025-00000	Professional	239.80	
228969	02/20/2014	83101	STAPLES ADVANTAGE		4.18
		010-501-40032-00000	Operational	-49.45	
		010-106-40031-00000	Small Capital	53.63	
228970	02/20/2014	19180	SUPER SERVICE TIRE & ALIGNMENT INC.		1,441.30
		010-001-00040-71725	Vehicle Inventory	1,341.40	
		010-001-00040-71725	Vehicle Inventory	49.95	
		010-001-00040-71725	Vehicle Inventory	49.95	
228971	02/20/2014	81083	TELSMITH, INC.		613.38
		017-719-30024-00000	Maintenance on Equipment	613.38	
228972	02/20/2014	83537	THE PRINT MACHINE, INC.		76.83
		010-711-40032-00000	Operational	76.83	
228973	02/20/2014	20155	TOTAL COMMUNICATIONS SYSTEM, INC.		104.94
		010-709-30041-00000	Telecommunications	104.94	
228974	02/20/2014	84544	TOTAL ENVIRONMENTAL SOLUTIONS INC		132.45

		020-102-30044-00000	Water/Sewer/Garbage	132.45	
228975	02/20/2014	82535	TOWN OF SALEM (UTILITIES)		34.54
		010-718-30044-00000	Water/Sewer/Garbage	34.54	
228976	02/20/2014	20015	TRI-COUNTY BUILDERS SUPPLY		64.61
		010-714-40032-00000	Operational	21.18	
		010-102-30022-00000	Maintenance Buildings/Grounds	23.30	
		010-102-30022-00000	Maintenance Buildings/Grounds	20.13	
228977	02/20/2014	20585	TRI-STAR IMPORTS		173.66
		010-718-30022-00000	Maintenance Buildings/Grounds	173.66	
228978	02/20/2014	81991	UNIFIRST CORP		329.42
		017-719-40065-00000	Clothing Uniforms	63.17	
		010-718-40065-00000	Clothing Uniforms	205.00	
		010-721-40065-00000	Clothing Uniforms	44.27	
		010-720-40065-00000	Clothing Uniforms	16.98	
228979	02/20/2014	21005	UNITED REBUILDERS INC.		345.00
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	345.00	
228980	02/20/2014	80750	UNITED WAY OF OCONEE COUNTY, INC.		239.59
		010-001-00090-73918	United Way Employee Contributions	239.59	
228981	02/20/2014	81977	UPSTATE MATERIALS, INC		3,300.00
		010-204-30022-00000	Maintenance on Buildings/Grounds	3,300.00	
228982	02/20/2014	83423	BRADLEY BOAT APPRAISALS, INC.		3,219.95
		010-302-30056-00000	Data Processing	3,219.95	
228983	02/20/2014	82644	VICKERY INC.		410.70
		010-105-40031-00000	Small Capital	410.70	
228984	02/20/2014	22160	VISA		1,121.47
		010-707-30068-00000	Advertising	73.99	
		010-707-40032-00000	Operational	68.40	
		010-707-60580-00000	Industrial Recruitment	979.08	
228985	02/20/2014	22160	VISA		545.79
		010-101-30084-00000	School/Seminar/Training/Mtg	397.77	
		013-101-30084-91002	Training- FY14 Palmetto Pride Grant	148.02	
228986	02/20/2014	22160	VISA		464.00
		010-720-30084-00000	School/Seminar/Training/Mtg	169.00	
		010-720-30084-00000	School/Seminar/Training/Mtg	295.00	
228987	02/20/2014	3075	WESTMINSTER UTILITY DEPARTMENT		1,987.70
		010-206-30043-00083	Westminster Electricity	1,849.65	
		010-206-30044-00083	Westminster Water/Sewer/Garbage	72.64	
		020-102-30044-00000	Water/Sewer/Garbage	21.25	
		010-718-30044-00000	Water/Sewer/Garbage	22.91	
		010-718-30044-00000	Water/Sewer/Garbage	21.25	
228988	02/20/2014	23185	WEST PAYMENT CENTER		249.34
		010-305-40032-00000	Operational	29.36	
		010-106-30056-00000	Date Processing	219.98	
228989	02/27/2014	1535	ABLES, DERRILL J.		50.00
		010-303-10110-00000	Salaries	50.00	
228990	02/27/2014	1145	ACTION SERVICES OF OCONEE, INC		313.56
		010-718-30037-00000	Equipment (Leased or Rented)	156.78	
		010-102-30037-00000	EQUIP (LEASED OR RENTED)	78.39	
		010-102-30037-00000	EQUIP (LEASED OR RENTED)	78.39	
228991	02/27/2014	84592	ACTIVE911 INC		1,590.00
		010-102-30056-00000	Data Processing	1,590.00	
228992	02/27/2014	82462	ADVANCED COVERT TECHNOLOGY, INC.		8.89

		010-101-40033-00000 Postage	8.89	
228993	02/27/2014	81836 AFLAC INSURANCE		14,994.92
		010-001-00090-73919 AFLAC Accident	4,786.44	
		010-001-00090-73920 AFLAC Short Term Disability	2,942.14	
		010-001-00090-73921 AFLAC Cancer Policy	7,266.34	
228994	02/27/2014	14745 AIRGAS NATIONAL WELDERS INC		71.61
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	71.61	
228995	02/27/2014	1225 ALEXANDER'S OFFICE SUPPLY		887.56
		010-721-40032-00000 Operational	134.13	
		010-502-40032-00000 Operational	59.64	
		010-102-40032-00000 Operational	693.79	
228996	02/27/2014	82318 ALEXANDER M SHADWICK		2,395.71
		010-509-30043-00000 Electricity	595.71	
		010-509-30071-00000 Rent	1,800.00	
228997	02/27/2014	82505 ALLAN DEARTH & SONS GENERATOR SALES INC		187.50
		010-601-30024-00000 Maintenance on Equipment	187.50	
228998	02/27/2014	1670 WILLIAM T ALLGOOD		13.36
		010-102-40032-00000 Operational	13.36	
228999	02/27/2014	80331 ALYSSA MARIE COX		25.00
		010-105-40032-00000 Operational	25.00	
229000	02/27/2014	1070 ANDERSON INDEPENDENT-MAIL		255.48
		010-206-40102-00000 Periodicals	255.48	
229001	02/27/2014	84716 ANSPACH, MATT		91.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
		010-702-30084-00000 School/Seminar/Training/Mtg	62.00	
229002	02/27/2014	80331 ANTHONY KALISKI		45.00
		010-105-40032-00000 Operational	45.00	
229003	02/27/2014	1415 A O C - ACREE OIL COMPANY		3,170.91
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	3,170.91	
229004	02/27/2014	81861 ASCE MEMBERSHIP		240.00
		010-601-30080-00000 Dues Organizations	240.00	
229005	02/27/2014	1465 ASSOC OF PUBLIC LIBRARY ADMIN OF SC		401.00
		013-206-30080-00255 Dues State Aid	401.00	
229006	02/27/2014	80860 AT&T		9,592.66
		225-104-30041-36000 Telecommunications-AT&T	9,592.66	
229007	02/27/2014	82816 AT&T		213.89
		010-104-30056-00000 Data Processing Communications	213.89	
229008	02/27/2014	82815 BATTERIES PLUS INC.		775.48
		020-102-30024-00000 Maintenance of Equipment	62.04	
		020-102-30024-00000 Maintenance of Equipment	713.44	
229009	02/27/2014	2445 BLACKWELL'S CAR CLEANING		240.00
		020-102-30024-00000 Maintenance of Equipment	240.00	
229010	02/27/2014	2040 BLUE RIDGE ELECTRIC COOP INC.		1,668.70
		010-104-30043-00000 Electricity	37.49	
		010-104-30043-00000 Electricity	44.74	
		010-102-30043-00000 ELECTRICITY	30.74	
		010-102-30043-00000 ELECTRICITY	15.64	
		020-102-30043-00000 Electricity	347.68	
		010-102-30043-00000 ELECTRICITY	57.19	
		010-102-30043-00000 ELECTRICITY	607.76	

		010-102-30043-00000	ELECTRICITY	219.88	
		020-102-30043-00000	Electricity	122.98	
		010-707-30043-00001	Electricity Commerce Center	184.60	
229011	02/27/2014	2200	BLUE RIDGE SECURITY SYSTEMS, INC		148.50
		010-110-30022-00000	Maintenance Building/Grounds	148.50	
229012	02/27/2014	2045	BOGGS TRACTOR CO.,INC.		462.95
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	202.20	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	260.75	
229013	02/27/2014	83761	KENNETH EDWARD BOONE, JR.		8,062.50
		010-711-30025-00000	Professional	8,062.50	
229014	02/27/2014	80331	BRENDAN LECROY		45.00
		010-105-40032-00000	Operational	45.00	
229015	02/27/2014	81851	BROWNELLS INC		512.04
		010-101-40353-00000	Firing Range	512.04	
229016	02/27/2014	2880	BROWN-OGLESBY FUNERAL HOME, INC.		500.00
		010-402-60831-00000	Pauper Funerals	500.00	
229017	02/27/2014	19192	BUREAU OF FINANCE -SC DHEC STORMWATER		100.00
		010-601-30084-00000	School/Seminar/Training/Mtg	100.00	
229018	02/27/2014	81451	CANNON AND SONS INC.		61.73
		260-601-40032-00000	Operational - Road Maint. Tax	61.73	
229019	02/27/2014	80289	CANON SOLUTIONS AMERICA, INC.		34.41
		010-509-30024-00000	Maintenance Equipment	34.41	
229020	02/27/2014	80712	CAROLINA PLUMBING SUPPLY CO.		28.06
		020-102-30024-00000	Maintenance of Equipment	28.06	
229021	02/27/2014	3005	CARTEE INC		300.00
		010-102-30022-00000	Maintenance Buildings/Grounds	300.00	
229022	02/27/2014	84901	CENTRAL DEVELOPMENT COMPANY		1,700.00
		010-707-30071-00000	Rent	1,700.00	
229023	02/27/2014	80780	CITY OF WESTMINSTER		329.89
		010-102-30022-00000	Maintenance Buildings/Grounds	329.89	
229024	02/27/2014	81584	COMMERCE MICROCOMPUTER CENTER INC		151.10
		010-104-30024-00000	Maintenance on Equipment	151.10	
229025	02/27/2014	4505	DELL MARKETING L.P.		7,213.50
		010-509-40045-00000	IT Replacement Eq./Softwr	4,555.47	
		010-509-40045-00000	IT Replacement Eq./Softwr	2,277.72	
		010-509-40045-00000	IT Replacement Eq./Softwr	380.31	
229026	02/27/2014	4090	D E M C O, INC.		195.30
		010-206-40032-00000	Operational	195.30	
229027	02/27/2014	84906	DESERT SNOW, LLC		1,180.00
		010-101-30084-00000	School/Seminar/Training/Mtg	1,180.00	
229028	02/27/2014	80597	DESIGNLAB INC		2,713.99
		010-110-40065-00000	Clothing Uniforms	592.89	
		010-110-40065-00000	Clothing Uniforms	585.28	
		010-110-40065-00000	Clothing Uniforms	293.40	
		010-110-40065-00000	Clothing Uniforms	598.86	
		010-110-40065-00000	Clothing Uniforms	204.02	
		010-110-40065-00000	Clothing Uniforms	439.54	
229029	02/27/2014	13120	MOTIVATIONAL SPORTS PRODUCTS INC		5,823.62
		010-714-40065-00000	Clothing Uniforms	457.92	
		010-714-40065-00000	Clothing Uniforms	265.74	
		010-601-40065-00000	Clothing Uniforms	204.75	
		017-719-40027-00000	Safety Equipment	379.80	

		017-719-30091-00000	Special Departmental Supplies	936.85	
		020-102-30024-00000	Maintenance of Equipment	127.20	
		020-102-30024-00000	Maintenance of Equipment	588.30	
		020-102-30024-00000	Maintenance of Equipment	424.00	
		010-102-40032-00000	Operational	95.40	
		010-101-40065-00000	Clothing Uniforms	2,343.66	
229030	02/27/2014	82399	DICK SMITH FORD INC.		41,992.00
		012-601-50870-00086	Vehicle Capital - 2013 Cap Lease	41,992.00	
229031	02/27/2014	84895	DOBSON, SUZANNE		69.00
		010-110-30084-00000	School/Seminar/Training/Mtg	69.00	
229032	02/27/2014	82688	DUTTON REFRIGERATION INC.		243.14
		010-106-40032-00000	Operational	243.14	
229033	02/27/2014	5005	EDWARDS AUTO SALES CO. INC.		64.14
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	64.14	
229034	02/27/2014	5040	EXXONMOBIL		315.90
		010-101-81101-00000	Gasoline Sheriff	185.78	
		010-105-81105-00000	GASOLINE EMERGENCY PREPAR	130.12	
229035	02/27/2014	6165	FIRELINE INC		3,238.19
		012-102-50870-00086	Vehicle Capital - 2013 Cap Lease	1,947.86	
		012-102-50870-00086	Vehicle Capital - 2013 Cap Lease	1,290.33	
				0.00	
229036	02/27/2014	6240	FLEETCOR TECHNOLOGIES		16,556.03
		010-001-00020-71110	Accounts Rec Senior Solutions	1,436.64	
		010-001-00020-71129	Accounts Rec Anderson Solicitor	65.55	
		010-101-81101-00000	Gasoline Sheriff	6,846.31	
		010-102-81102-00000	Gasoline Rural Fire	722.09	
		010-102-82102-00000	Diesel Rural Fire	134.58	
		010-103-81103-00000	Gasoline Coroner	69.49	
		010-105-81105-00000	GASOLINE EMERGENCY PREPAR	204.77	
		010-110-81110-00000	Gasoline Animal Control	519.24	
		010-202-81202-00000	Gasoline PRT	353.13	
		010-202-82202-00000	Diesel PRT	36.00	
		010-206-81206-00000	Gasoline Library	100.74	
		010-206-82206-00000	Diesel Library	66.97	
		010-301-81301-00000	Gasoline Assessor	120.97	
		010-306-81306-00000	Gasoline Treasurer	41.17	
		010-509-81509-00000	Gasoline Magistrate	33.36	
		010-601-81601-00000	Gasoline Road Department	1,024.20	
		010-601-82601-00000	Diesel Road Department	1,670.86	
		010-702-81702-00000	Gasoline-Community Dev .	204.69	
		010-711-81711-00000	Gasoline Information Tech	128.41	
		010-714-81714-00000	Gasoline Public Buildings	230.46	
		010-717-81717-00000	Gasoline Administrator	66.18	
		010-718-81718-00000	Gasoline Solid Waste Department	185.32	
		010-718-82718-00000	Diesel Solid Waste Department	1,951.10	
		010-721-81721-00000	Gasoline Vehicle Maintenance	116.61	
		017-719-81719-00000	Rock Quarry Gasoline	227.19	
229037	02/27/2014	6005	FORT HILL NATURAL GAS AUTHORIT		5,752.35
		010-601-30042-00000	Gas & Fuel Oil	1,148.89	
		010-721-30042-00000	Gas & Fuel Oil	1,683.99	
		010-110-30042-00000	Gas & Fuel Oil	2,738.70	

		010-714-84777-00000 Gas & Fuel Oil Seneca NOC	180.77	
229038	02/27/2014	7050 CENGAGE LEARNING INC.		24.00
		240-206-40111-00255 Books	24.00	
229039	02/27/2014	81377 GE CAPITAL		483.45
		010-709-30037-00000 Equipment (Leased or Rented)	200.21	
		010-718-30037-00000 Equipment (Leased or Rented)	177.40	
		010-101-30037-00000 Equipment (Leased or Rented)	105.84	
229040	02/27/2014	84902 GEORGIA ANIMAL CONTROL ASSOC.		200.00
		010-110-30084-00000 School/Seminar/Training/Mtg	200.00	
229041	02/27/2014	7070 GFOASC		100.00
		010-747-30080-00000 Dues Organizations	100.00	
229042	02/27/2014	82869 LABSOURCE, INC.		1,846.00
		010-106-40032-00000 Operational	1,846.00	
229043	02/27/2014	84805 GLOVES PLUS, INC		79.15
		017-719-40065-00000 Clothing Uniforms	79.15	
229044	02/27/2014	80310 GOSSETT CONCRETE PIPE COMPANY, INC.		5,350.88
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	2,442.24	
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	2,908.64	
229045	02/27/2014	83056 GUARD YOUR DOGS SAFETY SHOES		85.00
		010-720-40027-00000 Safety Equipment	85.00	
229046	02/27/2014	84603 HANEY, GRAHL		148.00
		010-102-30084-00000 Schools/Seminar/Training/Mtg	148.00	
229047	02/27/2014	80331 HANNAH MARIAH ALLEN		25.00
		010-105-40032-00000 Operational	25.00	
229048	02/27/2014	82302 HARRISON'S WORKWEAR		68.76
		010-101-40065-00000 Clothing Uniforms	68.76	
229049	02/27/2014	8290 HEAD-LEE NURSERY, INC.		70.46
		010-205-30022-00000 Maintenance Building/Grounds	70.46	
229050	02/27/2014	82441 H & E EQUIPMENT SERVICES INC.		193.18
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	193.18	
229051	02/27/2014	80037 HELEN FINCANNON		100.00
		010-080-00805-00204 CS South Cove Park	100.00	
229052	02/27/2014	80648 HENRY SCHEIN, INC.		25.44
		010-105-30024-00000 Maintenance on Equipment	25.44	
229053	02/27/2014	1060 HERITAGE PROPANE		53.00
		020-102-30042-00000 Gas & Fuel Expenditures	53.00	
229054	02/27/2014	81360 HEWLETT PACKARD CORP		8,702.98
		010-101-40045-00000 IT Replacement Eq./Softwr	730.34	
		010-101-40045-00000 IT Replacement Eq./Softwr	7,972.64	
229055	02/27/2014	84858 HIGHLAND MAPPING, INC		3,000.00
		010-711-30025-00073 Professional - GIS	3,000.00	
229056	02/27/2014	39015 HOLBROOKS, ARTHUR C		10.67
		010-747-30084-00000 School/Seminar/Training/Mtg	10.67	
229057	02/27/2014	8050 HOLCOMB'S OFFICE SUPPLY OF SC		69.43
		010-717-40032-00000 Operational	69.43	
229058	02/27/2014	81612 HOME DEPOT CREDIT SERVICES		922.14
		010-102-30022-00000 Maintenance Buildings/Grounds	35.59	
		010-714-40031-00000 Small Capital	244.23	
		010-714-30024-00000 Maintenance on Equipment	94.12	
		010-714-83723-00000 Bldg Maint Pine Street Complex	70.46	
		010-106-30022-00000 Maintenance Buildings/Grounds	233.17	

		010-102-30022-00000 Maintenance Buildings/Grounds	83.67	
		010-102-40032-00000 Operational	40.22	
		010-102-30022-00000 Maintenance Buildings/Grounds	89.04	
		010-102-40032-00000 Operational	31.64	
229059	02/27/2014	82265 HORNE, CAREY J		100.00
		010-102-30090-00000 Commission Honoraria	100.00	
229060	02/27/2014	82392 HUMMEL PHYSICAL THERAPY, INC		2,375.00
		010-747-30062-00000 Medical	2,375.00	
229061	02/27/2014	9295 IDEAL STEEL INC.		505.41
		010-601-40031-00000 Small Equipment	505.41	
229062	02/27/2014	9020 INGLES - WEST UNION		206.34
		010-704-40034-00000 Food	59.18	
		010-301-40032-00000 Operational	73.98	
		017-719-40034-00000 Food	73.18	
			0.00	
229063	02/27/2014	9355 INGRAM LIBRARY SERVICES		1,837.16
		240-206-40111-00255 Books	58.89	
		013-206-60010-00000 Library Misc Donations Expense	53.13	
		013-206-60010-00000 Library Misc Donations Expense	17.41	
		240-206-40111-00255 Books	29.52	
		240-206-40111-00255 Books	56.90	
		010-206-40101-00000 Books	252.28	
		010-206-40101-00000 Books	14.78	
		240-206-40111-00255 Books	11.32	
		240-206-40111-00255 Books	87.60	
		240-206-40111-00255 Books	96.76	
		240-206-40111-00255 Books	43.83	
		240-206-40111-00255 Books	32.23	
		013-206-60010-00000 Library Misc Donations Expense	14.81	
		240-206-40111-00255 Books	29.71	
		240-206-40111-00255 Books	83.14	
		240-206-40111-00255 Books	13.22	
		240-206-40111-00255 Books	391.55	
		240-206-40111-00255 Books	54.38	
		240-206-40111-00255 Books	459.53	
		013-206-60010-00000 Library Misc Donations Expense	36.17	
229064	02/27/2014	9235 INSURANCE RESERVE FUND		579.66
		010-709-30066-00000 INSURANCE/BONDS	579.66	
229065	02/27/2014	81879 INTERNATIONAL CODE COUNCIL INC		432.53
		010-702-40032-00000 Operational	432.53	
229066	02/27/2014	82369 INTERNATIONAL ASSOCIATION OF FIRE CHIEFS		244.00
		010-102-30080-00000 Dues Organizations	244.00	
229067	02/27/2014	82681 INTERSTATE ALL BATTERY CENTER INC.		147.72
		010-101-40032-00000 Operational	147.72	
229068	02/27/2014	81832 JANPAK GREENVILLE PAPER		140.08
		010-110-40032-00000 Operational	140.08	
229069	02/27/2014	83544 JIM'S AUTO, INC.		250.00
		010-101-30025-00000 Professional	250.00	
229070	02/27/2014	80100 JOHNS, KENNETH E., JR.		258.00
		010-502-30018-00000 Travel	168.00	
		010-502-30084-00000 School/Seminar/Training/Mtg	90.00	

229071	02/27/2014	82650 JONES AND BARTLETT LEARNING LLC		1,703.39
		010-102-30084-00000 Schools/Seminar/Training/Mtg	1,703.39	
229072	02/27/2014	80331 KAYLEIGH TOOLE		45.00
		010-105-40032-00000 Operational	45.00	
229073	02/27/2014	11055 KING ASPHALT, INC.		2,182.15
		010-206-50881-00000 Paving Capital Expenditure	2,182.15	
229074	02/27/2014	36165 KROUT, LEONARD E. JR.		27.50
		010-601-30084-00000 School/Seminar/Training/Mtg	27.50	
229075	02/27/2014	80331 KURT ROGERS		15.00
		010-105-40032-00000 Operational	15.00	
229076	02/27/2014	80331 LANA PITTS		25.00
		010-105-40032-00000 Operational	25.00	
229077	02/27/2014	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		1,050.00
		010-101-30025-00000 Professional	420.00	
		010-101-30025-00000 Professional	540.00	
		010-101-30025-00000 Professional	90.00	
229078	02/27/2014	12300 LAWMEN'S SAFETY SUPPLY INC.		1,387.44
		010-101-40031-00000 Small Capital	1,387.44	
229079	02/27/2014	84907 LEROY, ASHLEY		182.88
		010-001-00090-73903 Health Insurance Withholding GF	182.88	
229080	02/27/2014	80429 LIEBHERR MINING EQUIP CO, INC.		225.18
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	110.56	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	114.62	
229081	02/27/2014	81585 LONG, BRYAN		90.00
		010-101-30084-00000 School/Seminar/Training/Mtg	24.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	66.00	
229082	02/27/2014	12045 LOVE CHEVROLET		53,086.00
		012-101-50870-00086 Vehicle Capital - 2013 Cap Lease	26,543.00	
		012-101-50870-00086 Vehicle Capital - 2013 Cap Lease	26,543.00	
229083	02/27/2014	81292 LOWE ELECTRIC SUPPLY COMPANY		300.94
		010-714-40032-00000 Operational	89.02	
		010-103-50850-00000 Capital Expenditures, Building	211.92	
229084	02/27/2014	12520 LOWE'S COMPANIES INC.		526.13
		010-601-40031-00000 Small Equipment	112.73	
		260-601-40032-00000 Operational - Road Maint. Tax	187.93	
		260-601-40032-00000 Operational - Road Maint. Tax	15.05	
		010-601-30022-00000 Maintenance Buildings/Grounds	57.94	
		010-103-50850-00000 Capital Expenditures, Building	48.30	
		010-102-40032-00000 Operational	104.18	
229085	02/27/2014	53145 LUSK, KAREN		50.00
		010-001-00090-73903 Health Insurance Withholding GF	25.00	
		010-001-00090-73903 Health Insurance Withholding GF	25.00	
229086	02/27/2014	80331 MADISON ROPER		45.00
		010-105-40032-00000 Operational	45.00	
229087	02/27/2014	83870 MAGLEY ANIMAL HOSPITAL, LLC		1,050.00
		010-110-30025-00067 Professional Spay/Neuter Program	525.00	
		010-110-30025-00067 Professional Spay/Neuter Program	525.00	
229088	02/27/2014	84485 MAY HEAVY EQUIPMENT SALES LLC		390.24
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	390.24	
229089	02/27/2014	13605 MDI-MARION DAVIS, INC.		12.11
		010-718-30024-00000 Maintenance on Equipment	12.11	
229090	02/27/2014	84820 MIDWEST TAPE, LLC		310.68

		240-206-40113-00255 Audio Visual	310.68	
229091	02/27/2014	80331 MIKAYLA HOOKER		45.00
		010-105-40032-00000 Operational	45.00	
229092	02/27/2014	81402 MOMAR, INCORPORATED		200.00
		010-714-83510-00000 Bldg Maint Courthouse (New)	200.00	
229093	02/27/2014	13235 MOTOROLA SOLUTIONS, INC.		187.23
		010-104-30024-00000 Maintenance on Equipment	187.23	
229094	02/27/2014	14005 NEVILLE HARDWARE		618.19
		010-601-30024-00000 Maintenance on Equipment	81.98	
		010-601-40031-00000 Small Equipment	536.21	
229095	02/27/2014	80331 NICHOLAS LELLA		25.00
		010-105-40032-00000 Operational	25.00	
229096	02/27/2014	15020 OCONEE AUTO PARTS OF WALHALLA, INC.		99.98
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	99.98	
229097	02/27/2014	81541 OCONEE ECONOMIC ALLIANCE		30,000.00
		010-707-30080-00000 Dues	30,000.00	
229098	02/27/2014	15090 OCONEE IMPLEMENT INC		123.86
		010-601-30024-00000 Maintenance on Equipment	123.86	
229099	02/27/2014	15015 OCONEE PUBLISHING INC.		219.60
		010-715-30068-00000 Advertising	192.75	
		010-704-30068-00000 Advertising	26.85	
229100	02/27/2014	15225 OCONEE VETERINARY CLINIC		3,511.00
		010-110-30062-00000 Medical	3,511.00	
229101	02/27/2014	83111 ORIENTAL TRADING COMPANY, INC.		42.99
		010-206-40032-00000 Operational	42.99	
229102	02/27/2014	83102 PAUL, JAMIEE		69.00
		010-110-30084-00000 School/Seminar/Training/Mtg	69.00	
229103	02/27/2014	84188 PAUL RECKERT		100.00
		010-702-30090-00000 Commission Honoraria	100.00	
229104	02/27/2014	84680 PLANNED ADMINISTRATORS INC		75,848.93
		010-001-00090-73903 Health Insurance Withholding GF	70,492.33	
		010-001-00090-73917 Life 3 Hartford	5,356.60	
229105	02/27/2014	80779 POWELL & ASSOCIATES		443.75
		020-102-30024-00000 Maintenance of Equipment	443.75	
229106	02/27/2014	83937 POWELL, STACIE		28.77
		013-206-60010-00000 Library Misc Donations Expense	28.77	
229107	02/27/2014	16245 PRESTIGE PHONE SERVICE, INC.		265.59
		010-206-30022-00083 Westminster Maintenance Builds/Grds	265.59	
229108	02/27/2014	82624 OWEN G. DUNN INC.		884.50
		010-715-40032-00000 Operational	884.50	
229109	02/27/2014	84298 PUBLIC SAFETY GROUP		499.00
		010-104-30084-00000 School/Seminar/Training/Mtg	499.00	
229110	02/27/2014	17050 QUALITY COFFEE SERVICE		91.58
		010-601-40034-00000 Food	91.58	
229111	02/27/2014	18405 RALPH'S STORE & TROPHY SHOP		5.30
		010-102-40032-00000 Operational	5.30	
229112	02/27/2014	80069 RAMADA INN HOTELS		62.70
		010-110-30084-00000 School/Seminar/Training/Mtg	62.70	
229113	02/27/2014	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	
229114	02/27/2014	80331	RILEY UNDERWOOD		45.00
		010-105-40032-00000	Operational	45.00	
229115	02/27/2014	84905	ROACH, WANDA		50.00
		010-001-00090-73903	Health Insurance Withholding GF	50.00	
229116	02/27/2014	84884	RUCKER, KAYLA		29.00
		010-001-00090-73903	Health Insurance Withholding GF	29.00	
229117	02/27/2014	81799	ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		14,768.44
		020-102-40031-00614	Pickett Post Fire Department	2,335.18	
		020-102-40031-00601	Oakway Fire Department	2,079.72	
		020-102-40031-00612	Friendship Fire Department	7,586.63	
		010-102-30022-00000	Maintenance Buildings/Grounds	180.51	
		010-102-40032-00000	Operational	368.88	
		020-102-30024-00000	Maintenance of Equipment	95.40	
		020-102-30024-00000	Maintenance of Equipment	250.16	
		020-102-30024-00000	Maintenance of Equipment	102.82	
		020-102-40031-00612	Friendship Fire Department	1,769.14	
229118	02/27/2014	19066	SALUDA RIVER PET FOOD CENTER		129.50
		010-101-40032-00000	Operational	37.96	
		010-101-40032-00000	Operational	27.97	
		010-101-40032-00000	Operational	55.10	
		010-101-40032-00000	Operational	8.47	
229119	02/27/2014	80331	SARA GEILMAN		15.00
		010-105-40032-00000	Operational	15.00	
229120	02/27/2014	19310	SCAAO		800.00
		010-301-30084-00000	School/Seminar/Training/Mtg	100.00	
		010-301-30084-00000	School/Seminar/Training/Mtg	100.00	
		010-301-30084-00000	School/Seminar/Training/Mtg	100.00	
		010-301-30084-00000	School/Seminar/Training/Mtg	100.00	
		010-301-30084-00000	School/Seminar/Training/Mtg	100.00	
		010-301-30084-00000	School/Seminar/Training/Mtg	100.00	
		010-301-30084-00000	School/Seminar/Training/Mtg	100.00	
		010-301-30084-00000	School/Seminar/Training/Mtg	100.00	
229121	02/27/2014	0118	SCACCA		36.00
		010-110-30084-00000	School/Seminar/Training/Mtg	36.00	
229122	02/27/2014	19257	SC DEPT OF PUBLIC SAFETY		697.50
		010-302-60302-00000	Temporary Tags	697.50	
229123	02/27/2014	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		29,935.25
		010-001-00065-16200	SC Department of Motor Vehicle Fee	29,935.25	
229124	02/27/2014	19252	SC FIRE ACADEMY		5.00
		010-102-30084-00000	Schools/Seminar/Training/Mtg	5.00	
229125	02/27/2014	19625	SC JAIL ADMINISTRATORS' ASSOC		300.00
		010-106-30084-00000	School/Seminar/Training/Mtg	75.00	
		010-106-30084-00000	School/Seminar/Training/Mtg	75.00	
		010-106-30084-00000	School/Seminar/Training/Mtg	75.00	
		010-106-30084-00000	School/Seminar/Training/Mtg	75.00	
229126	02/27/2014	19335	SC RETIREMENT SYSTEM		268,668.99
		010-001-00090-73904	SC Retirement Withholding GF	170,646.34	
		010-001-00090-73905	SC Police Retirement GF	98,022.65	
229127	02/27/2014	80711	SC STATE FIREMANS ASSOCIATION		1,295.00
		010-102-30080-00000	Dues Organizations	1,295.00	
229128	02/27/2014	19160	SENECA LIGHT & WATER PLANT		549.97

		010-721-30044-00000 Water/Sewer/Garbage	122.34	
		010-110-30044-00000 Water/Sewer/Garbage for Medical Was	427.63	
229129	02/27/2014	83062 SHARP		285.70
		010-509-30024-00000 Maintenance Equipment	72.08	
		010-103-30024-00000 Maintenance on Equipment	22.54	
		010-709-30024-00000 Maintenance on Equipment	191.08	
229130	02/27/2014	19134 SHERWIN WILLIAMS PAINTS		89.41
		010-714-83723-00000 Bldg Maint Pine Street Complex	89.41	
229131	02/27/2014	83707 ROSEDREW INC		59.50
		010-206-40032-00000 Operational	59.50	
229132	02/27/2014	80331 SIERRA KELLY		25.00
		010-105-40032-00000 Operational	25.00	
229133	02/27/2014	83712 M'CLOUGHLIN & EARDLEY GROUP		376.70
		020-102-30024-00000 Maintenance of Equipment	376.70	
229134	02/27/2014	84571 SMITH, BARRY		80.00
		010-001-00090-73903 Health Insurance Withholding GF	80.00	
229135	02/27/2014	84127 SMITH GARDNER, INC.		7,425.12
		010-718-30025-00000 Professional	1,800.00	
		010-718-60005-00000 Testing Wells	5,625.12	
229136	02/27/2014	19097 SMITH WELDING, INC		230.00
		010-102-30022-00000 Maintenance Buildings/Grounds	230.00	
229137	02/27/2014	84670 SOUTH CAROLINA FIRE MARSHALS ASSOCIATION		25.00
		010-102-30080-00000 Dues Organizations	25.00	
229138	02/27/2014	83088 CBS PERSONNEL SERVICES, LLC		5,013.60
		010-747-30025-00000 Professional	257.40	
		010-747-30025-00000 Professional	317.46	
		010-206-30025-00000 Professional	293.89	
		010-206-30025-00000 Professional	576.69	
		010-718-30025-00000 Professional	669.74	
		010-601-30025-00000 Professional	744.80	
		010-601-30025-00000 Professional	567.91	
		010-714-30025-00000 Professional	104.94	
		010-301-30025-00000 Professional	545.55	
		010-301-30025-00000 Professional	935.22	
229139	02/27/2014	83101 STAPLES ADVANTAGE		2,695.67
		010-101-40032-00000 Operational	52.99	
		013-101-40045-91002 IT Equip-FY14 Pal Pride Grant	952.94	
		010-106-40032-00000 Operational	655.04	
		010-106-40032-00000 Operational	144.18	
		010-106-40032-00000 Operational	16.19	
		010-203-40032-00000 Operational	161.10	
		010-707-40032-00000 Operational	84.79	
		010-301-40032-00000 Operational	271.74	
		010-747-40032-00000 Operational	243.78	
		010-101-40032-00000 Operational	112.92	
229140	02/27/2014	84489 STEPHENS, JOSH		62.00
		010-702-30084-00000 School/Seminar/Training/Mtg	62.00	
229141	02/27/2014	41265 STOKES, JIM		20.00
		010-001-00090-73903 Health Insurance Withholding GF	20.00	
229142	02/27/2014	19805 SUMMIT COMMERCIAL SUPPLY		200.89
		010-721-40032-00000 Operational	200.89	
229143	02/27/2014	80331 TANNER BALL		15.00

		010-105-40032-00000	Operational	15.00	
229144	02/27/2014	80331	TAYLOR BAGBY		15.00
		010-105-40032-00000	Operational	15.00	
229145	02/27/2014	80331	TAYLOR SMITH		15.00
		010-105-40032-00000	Operational	15.00	
229146	02/27/2014	81083	TELSMITH, INC.		1,526.00
		017-719-30024-00000	Maintenance on Equipment	1,526.00	
229147	02/27/2014	20575	TERMINIX SERVICE INC.		50.75
		010-110-30022-00000	Maintenance Building/Grounds	50.75	
229148	02/27/2014	81347	THOMAS, RAY		16.67
		010-101-30084-00000	School/Seminar/Training/Mtg	6.78	
		010-101-30084-00000	School/Seminar/Training/Mtg	9.89	
229149	02/27/2014	20155	TOTAL COMMUNICATIONS SYSTEM, INC.		55.76
		010-102-30041-00000	Telecommunications	55.76	
229150	02/27/2014	83635	TRAIL-RITE SALES		1,038.80
		020-102-40031-00609	Long Creek Fire Department	1,038.80	
229151	02/27/2014	20015	TRI-COUNTY BUILDERS SUPPLY		301.42
		260-601-40032-00000	Operational - Road Maint. Tax	21.12	
		010-714-40032-00000	Operational	21.17	
		010-714-30024-00000	Maintenance on Equipment	12.16	
		010-714-40065-00000	Clothing Uniforms	42.39	
		010-714-40065-00000	Clothing Uniforms	-42.39	
		010-714-40065-00000	Clothing Uniforms	125.12	
		010-102-30022-00000	Maintenance Buildings/Grounds	51.89	
		010-102-30022-00000	Maintenance Buildings/Grounds	14.83	
		010-102-30022-00000	Maintenance Buildings/Grounds	35.46	
		010-714-83407-00000	Bldg Maint Lakeview	1.89	
		010-714-40032-00000	Operational	9.84	
		010-714-40032-00000	Operational	7.94	
229152	02/27/2014	20060	TRI-COUNTY TECHNICAL COLLEGE		11,680.00
		010-102-30084-00000	Schools/Seminar/Training/Mtg	11,680.00	
229153	02/27/2014	20585	TRI-STAR IMPORTS		261.48
		010-718-30024-00000	Maintenance on Equipment	92.99	
		010-106-30022-00000	Maintenance Buildings/Grounds	168.49	
229154	02/27/2014	84705	TRUCK TOYZ INC		159.00
		010-102-40031-00000	Small Capital	159.00	
229155	02/27/2014	80331	TUCKER NORRIS		25.00
		010-105-40032-00000	Operational	25.00	
229156	02/27/2014	83326	TUCKER MATERIALS OF ANDERSON		1,096.09
		010-102-30022-00000	Maintenance Buildings/Grounds	857.85	
		010-102-30022-00000	Maintenance Buildings/Grounds	238.24	
229157	02/27/2014	80331	TYLER WATSON		15.00
		010-105-40032-00000	Operational	15.00	
229158	02/27/2014	80710	UNDERWOOD, JEFF		66.00
		010-101-30084-00000	School/Seminar/Training/Mtg	66.00	
229159	02/27/2014	81991	UNIFIRST CORP		873.51
		010-718-40065-00000	Clothing Uniforms	202.14	
		010-601-40065-00000	Clothing Uniforms	177.03	
		010-601-40065-00000	Clothing Uniforms	169.37	
		010-601-40065-00000	Clothing Uniforms	169.37	
		010-720-40065-00000	Clothing Uniforms	16.98	

		017-719-40065-00000 Clothing Uniforms	63.17	
		010-714-83723-00000 Bldg Maint Pine Street Complex	75.45	
229160	02/27/2014	21005 UNITED REBUILDERS INC.		238.50
		020-102-80102-00612 Veh. Maint. - Friendship FD	238.50	
229161	02/27/2014	80465 UPSTATE NEWSPAPERS, INC		40.00
		010-717-40102-00000 Periodicals	40.00	
229162	02/27/2014	84399 URS CORPORATION		60,349.35
		315-707-60707-00059 Infrastructure Econ Dev GCCP WWTP	19,650.00	
		010-707-30025-00000 Professional	4,964.75	
		010-707-30025-00000 Professional	2,695.00	
		315-707-60707-00059 Infrastructure Econ Dev GCCP WWTP	33,039.60	
			0.00	
229163	02/27/2014	2035 VERIZON WIRELESS		4,860.90
		010-102-30041-00000 Telecommunications	76.02	
		010-105-30041-00000 Telecommunications	38.01	
		010-206-30041-00000 Telecommunications	38.01	
		010-601-40032-00000 Operational	1.05	
		010-709-30041-00000 Telecommunications	3,858.26	
		010-711-30041-00000 Telecommunications	38.01	
		017-719-30041-00000 Telecommunications	184.57	
		020-102-30041-00601 Telephone Oakway FD	76.02	
		020-102-30041-00608 Telephone Fair Play FD	76.02	
		020-102-30041-00610 Telecommunications -Cleveland FD	208.84	
		020-102-30041-00613 Telephone Cross Roads FD	76.02	
		020-102-30041-00614 Telephone-Pickett Post FD	38.03	
		020-102-30041-00615 Telephone South Union FD	114.03	
		020-102-30041-00620 Telephone - Haz-Mat	38.01	
229164	02/27/2014	22110 VIC BAILEY FORD		39,364.00
		010-110-50870-00000 Vehicles/Equipment Capital Expend	19,827.00	
		012-101-50870-00086 Vehicle Capital - 2013 Cap Lease	19,537.00	
229165	02/27/2014	82644 VICKERY INC.		954.00
		020-102-30024-00000 Maintenance of Equipment	889.76	
		020-102-30024-00000 Maintenance of Equipment	64.24	
229166	02/27/2014	22160 VISA		1,005.56
		010-102-30084-00000 Schools/Seminar/Training/Mtg	20.00	
		010-102-30084-00000 Schools/Seminar/Training/Mtg	197.58	
		010-102-30084-00000 Schools/Seminar/Training/Mtg	197.58	
		010-102-30084-00000 Schools/Seminar/Training/Mtg	199.72	
		010-102-30084-00000 Schools/Seminar/Training/Mtg	199.72	
		010-702-30084-00000 School/Seminar/Training/Mtg	-761.08	
		010-704-30084-00000 School/Seminar/Training/Mtg	133.66	
		013-105-30084-91004 Training-2013 EMPG 01 Grant	595.00	
		013-105-30084-91004 Training-2013 EMPG 01 Grant	223.38	
229167	02/27/2014	22160 VISA		169.44
		010-102-40032-00000 Operational	12.71	
		010-102-40034-00000 Food	64.91	
		010-102-81102-00000 Gasoline Rural Fire	91.82	
229168	02/27/2014	83901 WAKEFIELD BEASLEY & ASSOCIATES ARCHITECT		139,041.99
		012-106-50850-00072 Buildings Capital Expen-Det. Center	139,041.99	
229169	02/27/2014	80098 WALD, SHEILA		40.00
		010-001-00090-73903 Health Insurance Withholding GF	40.00	
229170	02/27/2014	15220 WALHALLA VETERINARY CLINIC, LLC		2,325.00
		010-110-30025-00067 Professional Spay/Neuter Program	2,325.00	

229171	02/27/2014	80208 WALLY'S FIRE AND SAFETY EQUIPMENT, INC.		3,072.42
		020-102-40031-00613 Cross Roads Fire Department	504.07	
		010-102-40031-00610 Small Cap. Cleveland FD	2,568.35	
229172	02/27/2014	23165 WALMART COMMUNITY		1,325.16
		010-204-40032-00000 Operational	68.97	
		010-601-40032-00000 Operational	57.55	
		010-104-40031-00000 Small Capital	21.14	
		010-104-40034-00000 Food	134.52	
		010-104-40032-00000 Operational	93.90	
		010-714-40032-00000 Operational	57.00	
		010-206-40032-00000 Operational	98.13	
		013-105-60350-00000 Epxend Rescue Squad Banquet Donat	31.14	
		010-106-30024-00000 Maintenance on Equipment	59.73	
		010-106-30062-00000 Medical	154.03	
		010-106-40032-00000 Operational	18.67	
		010-106-40034-00000 Food	95.70	
		010-102-40032-00000 Operational	434.68	
229173	02/27/2014	23975 WATERS' CAFE		81.60
		017-719-40034-00000 Food	81.60	
229174	02/27/2014	23185 WEST PAYMENT CENTER		785.69
		010-206-40101-00000 Books	217.00	
		010-502-30026-00000 Court Expense	230.02	
		010-502-30026-00000 Court Expense	338.67	
229175	02/27/2014	23040 WEST PUBLISHING CO.		642.36
		010-509-30026-00000 Court Expense	230.02	
		010-509-30026-00000 Court Expense	182.32	
		010-509-30026-00000 Court Expense	230.02	
229176	02/27/2014	80999 WEST UNION REPAIR, INC.		104.08
		010-714-30024-00000 Maintenance on Equipment	19.08	
		020-102-30024-00000 Maintenance of Equipment	35.00	
		020-102-30024-00000 Maintenance of Equipment	50.00	
229177	02/27/2014	83721 WILLIAM F. DERRICK, JR.		400.00
		010-001-00020-71138 A/R - Town of West Union	400.00	
229178	02/27/2014	84144 WINDSTREAM CORPORATION		4,579.31
		010-711-30041-00000 Telecommunications	4,579.31	
229179	02/27/2014	83178 W.K. DICKSON & CO., INC.		3,250.00
		012-720-97103-00000 AIP 21-Runway 7 RPZ & Appr. - Local	162.50	
		012-720-97103-00155 AIP 21-Runway 7 RPZ & Appr.-Federal	2,925.00	
		012-720-97103-00255 AIP 21-Runway 7 RPZ & Appr.-State	162.50	
229180	02/27/2014	24010 XEROX CORPORATION		164.62
		010-502-30037-00000 Equipment-Rented/Leased	63.85	
		010-102-30037-00000 EQUIP (LEASED OR RENTED)	100.77	
229181	02/27/2014	25060 YOUNG'S INDUSTRIAL SUPPLY		79.65
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	79.65	
229182	02/27/2014	26025 ZEE MEDICAL SERVICE, INC.		104.14
		010-747-30062-00000 Medical	104.14	
TOTAL NUMBER OF CHECKS:			837	3,839,758.93
TOTAL NUMBER OF EPAYMENTS:			0	0.00
				<u><u>3,839,758.93</u></u>

VOIDED CHECK REGISTER FOR 2/1/2014 TO 2/28/2014
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	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
VOIDED	226384	11/08/2013 80949 TOWE, MICHAEL A	0.00
		VOID DATE: 02/24/2014 ORIGINAL AMOUNT: 30.82	
		010-501-30026-00000 Court Expense	0.00
VOIDED	227884	01/16/2014 13120 MOTIVATIONAL SPORTS PRODUCTS INC	0.00
		VOID DATE: 02/27/2014 ORIGINAL AMOUNT: 3,992.26	
		010-601-40065-00000 Clothing Uniforms	0.00
		017-719-40027-00000 Safety Equipment	0.00
		017-719-30091-00000 Special Departmental Supplies	0.00
		010-101-40065-00000 Clothing Uniforms	0.00
		020-102-30024-00000 Maintenance of Equipment	0.00
VOIDED	227952	01/16/2014 18510 REGISTER OF DEEDS	0.00
		VOID DATE: 02/03/2014 ORIGINAL AMOUNT: 40.00	
		010-305-40032-60305 Operational-Tax Sale	0.00
VOIDED	228158	01/23/2014 19625 SC JAIL ADMINISTRATORS' ASSOC	0.00
		VOID DATE: 02/06/2014 ORIGINAL AMOUNT: 150.00	
		010-106-30080-00000 Dues Organizations	0.00
VOIDED	228291	01/31/2014 84188 PAUL RECKERT	0.00
		VOID DATE: 02/24/2014 ORIGINAL AMOUNT: 100.00	
		010-702-30090-00000 Commission Honoraria	0.00
VOIDED	228292	01/31/2014 16325 PENDLETON OIL MILL	0.00
		VOID DATE: 02/20/2014 ORIGINAL AMOUNT: 985.00	
		010-103-30025-00000 Professional	0.00
VOIDED	228392	02/07/2014 84643 DATALINK CORPORATION	0.00
		VOID DATE: 02/14/2014 ORIGINAL AMOUNT: 108.95	
		010-206-40032-00000 Operational	0.00
VOIDED	228520	02/07/2014 84685 SOUTHEAST SURVIVAL LLC	0.00
		VOID DATE: 02/14/2014 ORIGINAL AMOUNT: 156.65	
		010-105-30062-00000 Medical	0.00
VOIDED	228732	02/13/2014 80949 SKELTON, RICHARD	0.00
		VOID DATE: 02/18/2014 ORIGINAL AMOUNT: 24.99	
		010-501-30026-00000 Court Expense	0.00
VOIDED	228736	02/13/2014 83088 CBS PERSONNEL SERVICES, LLC	0.00
		VOID DATE: 02/18/2014 ORIGINAL AMOUNT: 1,380.96	
		010-714-30025-00000 Professional	0.00
		010-714-30025-00000 Professional	0.00
		010-718-30025-00000 Professional	0.00
		010-202-10120-00000 Part-Time Employees	0.00
VOIDED	228767	02/13/2014 3075 WESTMINSTER UTILITY DEPARTMENT	0.00
		VOID DATE: 02/24/2014 ORIGINAL AMOUNT: 1,827.49	
		010-206-30043-00083 Westminster Electricity	0.00
		010-206-30044-00083 Westminster Water/Sewer/Garbage	0.00
		020-102-30044-00000 Water/Sewer/Garbage	0.00
		010-718-30044-00000 Water/Sewer/Garbage	0.00
		010-718-30044-00000 Water/Sewer/Garbage	0.00

TOTAL NUMBER OF CHECKS:	12	0.00
TOTAL NUMBER OF EPAYMENTS:	0	0.00
		<u>0.00</u>