

**OCONEE COUNTY
FY 2014-2015**

**CHECK REGISTER FOR 11/1/2014 TO 11/30/2014
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>
236403	11/06/2014	85179 AAA FASTENER & SUPPLY LLC	194.35
		010-721-40031-00000 Small Capital	194.35
236404	11/06/2014	1535 ABLES, DERRILL J.	50.00
		010-303-10110-00000 Salaries	50.00
236405	11/06/2014	85023 ACTION AUTOMOTIVE LLC	99.98
		010-001-00040-71725 Vehicle Inventory	49.99
		010-001-00040-71725 Vehicle Inventory	49.99
236406	11/06/2014	85185 ACTION ENVELOPE & PRINTING COMPANY	726.92
		010-502-40032-00000 Operational	363.46
		010-502-40032-00000 Operational	363.46
236407	11/06/2014	1145 ACTION SERVICES OF OCONEE, INC	235.17
		315-707-50865-00080 Site Improvements - GCCP Phase 1	78.39
		010-718-30037-00000 Equipment (Leased or Rented)	156.78
236408	11/06/2014	46115 ADAMS,GEORGE	100.00
		010-711-30041-00000 Telecommunications	100.00
236409	11/06/2014	81218 ADVANCED FIRE PROTECTION INC	380.00
		010-714-30022-00000 Maintenance Buildings/Grounds	380.00
236410	11/06/2014	81836 AFLAC INSURANCE	14,145.66
		010-001-00090-73919 AFLAC Accident	5,457.60
		010-001-00090-73921 AFLAC Cancer Policy	8,688.06
236411	11/06/2014	84674 AG-PRO LLC	77.97
		010-001-00040-71725 Vehicle Inventory	77.97
236412	11/06/2014	1225 ALEXANDER'S OFFICE SUPPLY	350.02
		010-101-40033-00000 Postage	45.00
		010-404-40032-00000 Operational	305.02
236413	11/06/2014	80570 AMERICAN LEGION POST 124	105.00
		010-404-40032-00000 Operational	105.00
236414	11/06/2014	1120 ANDERSON FIRE & SAFETY EQUIP INC	614.80
		010-102-30024-00000 Maintenance on Equipment	614.80
236415	11/06/2014	1100 ANDERSON-OCONEE BEHAVIORAL HEALTH SERVIC	28,209.21
		013-403-60802-00000 Mini Bottle	8,619.48

		013-403-60802-00000 Mini Bottle	19,589.73	
236416	11/06/2014	1415 A O C - ACREE OIL COMPANY		13,812.73
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,931.94	
		010-001-00040-71700 Gasoline Inventory	269.00	
		010-001-00040-71721 Diesel Inventory Off Road	2,223.62	
		010-001-00040-71721 Diesel Inventory Off Road	3,613.37	
		017-001-00040-71719 Rock Quarry Off Road Diesel	5,774.80	
236417	11/06/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
236418	11/06/2014	84118 AUSTIN POWDER COMPANY		22,185.03
		017-719-50890-00000 Blasting Capital Expenditures	22,185.03	
236419	11/06/2014	80949 BABINICZ, DEBORAH		30.54
		010-501-30026-00000 Court Expense	30.54	
236420	11/06/2014	84704 BARTON, ROBENA		20.00
		010-206-30084-00000 School/Seminar/Training/Mtg	20.00	
236421	11/06/2014	50025 BELLOTTE, CONNIE		50.00
		010-306-40032-00000 Operational	50.00	
236422	11/06/2014	23110 BENSON FARM SUPPLY		425.00
		315-707-50865-00080 Site Improvements - GCCP Phase 1	425.00	
236423	11/06/2014	2380 BLUE RIDGE MACHINE & ELECTRICAL CONT., I		337.08
		010-001-00040-71725 Vehicle Inventory	337.08	
236424	11/06/2014	2200 BLUE RIDGE SECURITY SYSTEMS, INC		223.50
		010-721-30022-00000 Maintenance Buildings/Grounds	34.00	
		010-714-83402-00000 Bldg Maint DSS Building	189.50	
236425	11/06/2014	2560 BOBBY WOOD CHEVROLET		109.46
		010-001-00040-71725 Vehicle Inventory	109.46	
236426	11/06/2014	2045 BOGGS TRACTOR CO.,INC.		383.38
		010-001-00040-71725 Vehicle Inventory	243.80	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	87.28	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	52.30	
236427	11/06/2014	83761 KENNETH EDWARD BOONE, JR.		9,525.00
		010-711-30025-00000 Professional	1,125.00	
		515-777-30025-00000 Professional	8,400.00	
236428	11/06/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
236429	11/06/2014	80949 BOWEN, NANCY		26.10

		010-501-30026-00000 Court Expense	26.10	
236430	11/06/2014	81015 BRANCH BANKING & TRUST		20.00
		010-001-00020-71428 Tax Collector Reserve Account	20.00	
236431	11/06/2014	80704 BROCK, AMANDA		60.00
		010-709-30041-00000 Telecommunications	60.00	
236432	11/06/2014	80949 BROOKS, TRACY		34.98
		010-501-30026-00000 Court Expense	34.98	
236433	11/06/2014	80949 CAIN, RODRICK		39.42
		010-501-30026-00000 Court Expense	39.42	
236434	11/06/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
236435	11/06/2014	80949 CAPPELEN, MELISA		17.22
		010-501-30026-00000 Court Expense	17.22	
236436	11/06/2014	80712 CAROLINA PLUMBING SUPPLY CO.		997.58
		012-204-50850-00089 Capital Buildings-South Cove Renov	154.72	
		010-714-30022-00000 Maintenance Buildings/Grounds	73.03	
		012-204-50850-00089 Capital Buildings-South Cove Renov	203.90	
		012-204-50850-00089 Capital Buildings-South Cove Renov	119.74	
		012-204-50850-00089 Capital Buildings-South Cove Renov	115.93	
		012-204-50850-00089 Capital Buildings-South Cove Renov	312.35	
		012-204-50850-00089 Capital Buildings-South Cove Renov	17.91	
236437	11/06/2014	84496 CARVER, CHRISTOPHER		125.00
		010-718-40027-00000 Safety Equipment	125.00	
236438	11/06/2014	3360 C & C APPLIANCE SERVICE		63.57
		010-714-83407-00000 Bldg Maint Lakeview	63.57	
236439	11/06/2014	83079 CARROLL'S ENGINEERING & DESIGN SERVICES,		1,500.00
		012-204-50850-00089 Capital Buildings-South Cove Renov	1,500.00	
236440	11/06/2014	84901 CENTRAL DEVELOPMENT COMPANY		1,700.00
		010-707-30071-00000 Rent	1,700.00	
236441	11/06/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
236442	11/06/2014	80949 CHAU, KIM		29.43
		010-501-30026-00000 Court Expense	29.43	
236443	11/06/2014	82360 CHENEY, PHILIP		20.00
		010-206-30084-00000 School/Seminar/Training/Mtg	20.00	
			0.00	

236444	11/06/2014	3385 CITY OF WALHALLA (WATER BILLS)		4,240.37
		010-718-30044-00000 Water/Sewer/Garbage	20.35	
		020-102-30044-00000 Water/Sewer/Garbage	19.93	
		017-719-30044-00000 Water/Sewer/Garbage	21.61	
		010-714-86109-00000 Water Probation & Parole	48.04	
		010-714-86510-00000 Water Courthouse (New)	261.45	
		010-206-30044-00081 Walhalla Water/Sewer/Garbage	94.85	
		010-714-86723-00000 Water Pine Street Complex	381.53	
		010-716-30044-00000 Water/Sewer/Garbage	45.43	
		010-106-30044-00000 Water/Sewer/Garbage	2,724.28	
		010-102-30044-00000 WATER/SEWER/GARBAGE	22.44	
		010-714-86729-00000 Water Brown Building	21.64	
		010-103-30044-00000 Water/Sewer/Garbage	13.63	
		010-714-86707-00000 Water Econ Development Bldg	38.63	
		010-106-30044-00000 Water/Sewer/Garbage	72.36	
		010-714-86510-00000 Water Courthouse (New)	8.63	
		010-106-30044-00000 Water/Sewer/Garbage	19.93	
		010-714-86403-00000 Water Walhalla Health Department	52.26	
		010-714-86729-00000 Water Brown Building	38.63	
		017-719-30044-00000 Water/Sewer/Garbage	22.44	
		010-714-86714-00000 Water Facilities Maintenance	94.76	
		010-714-86402-00000 Water Kenneth St DSS Building	197.62	
		010-101-30044-00000 Water/Sewer/Garbage	19.93	
236445	11/06/2014	80949 CLAY, BRANDON		24.99
		010-501-30026-00000 Court Expense	24.99	
236446	11/06/2014	20660 COX, JOHN M		100.00
		010-711-30041-00000 Telecommunications	100.00	
236447	11/06/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
236448	11/06/2014	80949 DAVENPORT, KIM		27.21
		010-501-30026-00000 Court Expense	27.21	
236449	11/06/2014	80774 DAVIS AND FLOYD, INC		20,259.33
		320-601-50882-60056 Cap Bridge Construct-Mauldin Mill	6,951.25	
		320-601-50882-60029 Cap Bridge Const-Land's Bridge Rd	7,320.00	
		260-601-30881-00000 Paving Maintenance-Road Maint. Tax	2,745.46	
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	3,242.62	

236450	11/06/2014			75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00
236451	11/06/2014	85010	DCT DETECTION LLC	300.00
		010-106-30062-00000	Medical	300.00
236452	11/06/2014	4515	DEAN HUNTER & CO., INC.	675.00
		010-714-83402-00000	Bldg Maint DSS Building	250.00
		010-714-83510-00000	Bldg Maint Courthouse (New)	250.00
		010-714-83407-00000	Bldg Maint Lakeview	175.00
236453	11/06/2014	84071	JOSUE DIAZ	10,785.00
		010-509-30022-00000	Maintenance Buildings/Grounds	10,785.00
236454	11/06/2014			75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00
236455	11/06/2014	84895	DOBSON, SUZANNE	167.00
		010-110-30084-00000	School/Seminar/Training/Mtg	167.00
				0.00
236456	11/06/2014	4020	DUKE ENERGY CAROLINAS LLC	18,430.09
		010-509-30043-00000	Electricity	270.64
		010-718-30043-00000	Electricity	227.55
		020-102-30043-00000	Electricity	53.60
		010-714-85510-00000	Electricity Courthouse (New)	10,249.36
		010-714-85402-00000	Electricity DSS Building	2,965.62
		010-714-85723-00000	Electricity Pine Street Complex	2,432.03
		010-714-85729-00000	Electricity Brown Building	405.19
		010-714-85707-00000	Electricity Econ Develop Building	21.80
		010-714-85729-00000	Electricity Brown Building	262.55
		010-714-85510-00000	Electricity Courthouse (New)	22.87
		010-203-30043-00000	Electricity	42.36
		010-203-30043-00000	Electricity	13.43
		010-203-30043-00000	Electricity	143.98
		010-203-30043-00000	Electricity	171.85
		010-203-30043-00000	Electricity	128.78
		010-203-30043-00000	Electricity	170.64
		010-203-30043-00000	Electricity	158.99
		010-203-30043-00000	Electricity	53.47
		010-203-30043-00000	Electricity	40.75

		010-203-30043-00000 Electricity	32.45	
		010-203-30043-00000 Electricity	30.75	
		010-203-30043-00000 Electricity	92.72	
		010-203-30043-00000 Electricity	123.64	
		010-203-30043-00000 Electricity	11.29	
		010-203-30043-00000 Electricity	166.62	
		010-203-30043-00000 Electricity	137.16	
236457	11/06/2014	81802 ENTERPRISE RENT-A-CAR		363.75
		010-101-30025-00000 Professional	363.75	
			0.00	
236458	11/06/2014	6240 FLEETCOR TECHNOLOGIES		15,395.02
		010-001-00020-71110 Accounts Rec Senior Solutions	1,396.70	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	107.13	
		010-101-81101-00000 Gasoline Sheriff	6,120.85	
		010-102-81102-00000 Gasoline Rural Fire	871.10	
		010-102-82102-00000 Diesel Rural Fire	100.45	
		010-103-81103-00000 Gasoline Coroner	67.55	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	177.75	
		010-110-81110-00000 Gasoline Animal Control	262.75	
		010-202-81202-00000 Gasoline PRT	452.20	
		010-202-82202-00000 Diesel PRT	29.23	
		010-206-81206-00000 Gasoline Library	69.87	
		010-206-82206-00000 Diesel Library	67.14	
		010-301-81301-00000 Gasoline Assessor	134.64	
		010-509-81509-00000 Gasoline Magistrate	32.46	
		010-601-81601-00000 Gasoline Road Department	872.48	
		010-601-82601-00000 Diesel Road Department	2,055.16	
		010-702-81702-00000 Gasoline-Community Dev .	142.99	
		010-707-81707-00000 Gasoline Econ Development	49.88	
		010-711-81711-00000 Gasoline Information Tech	151.09	
		010-714-81714-00000 Gasoline Public Buildings	291.74	
		010-717-81717-00000 Gasoline Administrator	91.22	
		010-718-81718-00000 Gasoline Solid Waste Department	183.71	
		010-718-82718-00000 Diesel Solid Waste Department	1,242.61	
		010-720-81720-00000 Gasoline Airport	32.14	
		010-721-81721-00000 Gasoline Vehicle Maintenance	254.12	

		017-719-81719-00000 Rock Quarry Gasoline	138.06	
236459	11/06/2014	6815 FLOWERS BAKING CO.		1,464.71
		010-106-40034-00000 Food	274.12	
		010-106-40034-00000 Food	83.10	
		010-106-40034-00000 Food	186.67	
		010-106-40034-00000 Food	198.54	
		010-106-40034-00000 Food	72.93	
		010-106-40034-00000 Food	230.02	
		010-106-40034-00000 Food	83.10	
		010-106-40034-00000 Food	265.00	
		010-106-40034-00000 Food	71.23	
236460	11/06/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
236461	11/06/2014	85184 ARIENS SPECIALTY BRANDS LLC		30.17
		260-601-40032-00000 Operational - Road Maint. Tax	30.17	
236462	11/06/2014	80949 GIBSON, MARCUS		18.33
		010-501-30026-00000 Court Expense	18.33	
236463	11/06/2014	[REDACTED]		70.10
		010-101-40065-00004 Clothing for Plain Clothes Officers	70.10	
236464	11/06/2014	83056 GUARD YOUR DOGS SAFETY SHOES		167.48
		010-601-40027-00000 Safety Equipment	167.48	
236465	11/06/2014	80949 GUILLOT, DARLENE		32.76
		010-501-30026-00000 Court Expense	32.76	
236466	11/06/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
236467	11/06/2014	8290 HEAD-LEE NURSERY, INC.		110.39
		010-204-30022-00000 Maintenance on Buildings/Grounds	110.39	
236468	11/06/2014	81349 HENRY SCHEIN ANIMAL HEALTH		1,641.38
		010-110-30062-00000 Medical	669.13	
		010-110-30062-00000 Medical	31.48	
		010-110-30062-00000 Medical	50.37	
		010-110-30062-00000 Medical	890.40	
236469	11/06/2014	84760 HILL MANUFACTURING COMPANY, INC		145.40
		010-001-00040-71725 Vehicle Inventory	145.40	
236470	11/06/2014	33005 HILL, WAYNE		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
236471	11/06/2014	83338 HINSON, BLAIR		109.81
		010-206-30084-00000 School/Seminar/Training/Mtg	20.00	
		010-206-30084-00000 School/Seminar/Training/Mtg	59.00	

		013-206-60010-00000 Library Misc Donations Expense	30.81	
236472	11/06/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
236473	11/06/2014	81612 HOME DEPOT CREDIT SERVICES		90.38
		010-204-30022-00000 Maintenance on Buildings/Grounds	90.38	
236474	11/06/2014	9235 INSURANCE RESERVE FUND		0.00
		VOID DATE: 12/10/2014 ORIGINAL AMOUNT: 3,802.50		
		010-709-30066-00000 INSURANCE/BONDS	0.00	
236475	11/06/2014	83503 INTERNATIONAL ASSOCIATION FOR IDENTIFICA		80.00
		010-101-30080-00000 Dues Organizations	80.00	
236476	11/06/2014	9150 I P C SUPPLY, INC.		464.76
		010-718-40032-00000 Operational	464.76	
236477	11/06/2014	80820 JAMES, DIXIE		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
236478	11/06/2014	54010 JUDGE WILL DERRICK (JURY EXPENSE)		171.39
		010-509-30026-00000 Court Expense	171.39	
236479	11/06/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
236480	11/06/2014	11055 KING ASPHALT, INC.		4,935.61
		012-106-50881-00072 Capital Paving - Detention Center	4,935.61	
236481	11/06/2014	82221 LANDSCAPERS SUPPLY INC.		235.56
		010-001-00040-71725 Vehicle Inventory	235.56	
236482	11/06/2014	12300 LAWMEN'S SAFETY SUPPLY INC.		92.23
		010-101-40065-00000 Clothing Uniforms	25.17	
		010-101-40065-00000 Clothing Uniforms	67.06	
236483	11/06/2014	82112 L & L CONTAINER SALES & RENTAL, INC.		2,794.00
		012-204-50850-00089 Capital Buildings-South Cove Renov	2,794.00	
236484	11/06/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
236485	11/06/2014	81292 LOWE ELECTRIC SUPPLY COMPANY		370.99
		012-204-50850-00089 Capital Buildings-South Cove Renov	-68.18	
		012-204-50850-00089 Capital Buildings-South Cove Renov	133.74	
		012-204-50850-00089 Capital Buildings-South Cove Renov	27.93	
		012-204-50850-00089 Capital Buildings-South Cove Renov	112.38	
		012-204-50850-00089 Capital Buildings-South Cove Renov	70.13	
		010-714-30022-00000 Maintenance Buildings/Grounds	86.86	

		012-204-50850-00089	Capital Buildings-South Cove Renov	8.13	
236486	11/06/2014	12520	LOWE'S COMPANIES INC.		1,734.14
		012-204-50850-00089	Capital Buildings-South Cove Renov	10.05	
		010-601-30022-00000	Maintenance Buildings/Grounds	24.12	
		012-204-50850-00089	Capital Buildings-South Cove Renov	60.18	
		010-203-30022-00000	Maintenance Buildings/Grounds	82.96	
		010-203-30022-00000	Maintenance Buildings/Grounds	774.88	
		010-203-30022-00000	Maintenance Buildings/Grounds	781.95	
236487	11/06/2014				75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	
236488	11/06/2014				70.10
		010-101-40065-00004	Clothing for Plain Clothes Officers	70.10	
236489	11/06/2014				42.99
		010-101-40065-00004	Clothing for Plain Clothes Officers	42.99	
236490	11/06/2014				75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	
236491	11/06/2014	13605	MDI-MARION DAVIS, INC.		1,433.55
		010-101-40354-00000	Sub-Station	8.48	
		010-720-30022-00000	Maintenance Buildings/Grounds	11.83	
		010-105-30024-00000	Maintenance on Equipment	-7.64	
		010-105-30024-00000	Maintenance on Equipment	-1.37	
		012-204-50850-00089	Capital Buildings-South Cove Renov	1,369.49	
		012-204-50850-00089	Capital Buildings-South Cove Renov	52.76	
236492	11/06/2014				75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	
236493	11/06/2014	14560	NATIONAL RECREATION		165.00
		010-202-30080-00000	Dues Organizations	165.00	
236494	11/06/2014	84151	NATIONAL RIFLE ASSOCIATION OF AMERICA		60.00
		010-101-30080-00000	Dues Organizations	60.00	
236495	11/06/2014	84067	NEW SOUTH CONSTRUCTION COMPANY INC		1,394,815.73
		012-106-50850-00072	Buildings Capital Expen-Det. Center	0.00	
		012-106-50951-00072	CMaR-Cap Bldg Det Ctr	1,394,815.73	
		012-106-50952-00072	Abatemnt/Demolition-Cap Bldg Det Ct	0.00	
		012-106-50953-00072	CMaR Design Conting-Cap Bld Det Ctr	0.00	
		012-106-50954-00072	CMaR Const Conting-Cap Bldg Det Ctr	0.00	
		012-106-50956-00072	Owner Contingency-Cap Bldg Det Ctr	0.00	

236496	11/06/2014	14040 NORRIS SUPPLY CO.		166.52
		010-001-00040-71725 Vehicle Inventory	166.52	
236497	11/06/2014	82210 NOWELL, GREGORIE W		50.00
		010-306-40032-00000 Operational	50.00	
236498	11/06/2014	80011 OAKWAY FARM & GARDEN CENTER		402.59
		315-707-50865-00080 Site Improvements - GCCP Phase 1	402.59	
236499	11/06/2014	15730 OCONEE COUNTY TREASURER		349.56
		010-080-00805-00205 CS Chau Ram Park	41.13	
		010-080-00805-00203 CS High Falls Park	122.32	
		010-080-00805-00204 CS South Cove Park	186.11	
236500	11/06/2014	15450 OILMEN'S TRUCK TANKS INC		158.37
		010-001-00040-71725 Vehicle Inventory	158.37	
236501	11/06/2014	81049 OLD STONE TRACTOR INC.		550.88
		010-001-00040-71725 Vehicle Inventory	550.88	
236502	11/06/2014	84596 O'REILLY AUTOMOTIVE STORES INC		34.90
		010-001-00040-71725 Vehicle Inventory	34.90	
236503	11/06/2014	83111 ORIENTAL TRADING COMPANY, INC.		193.82
		010-206-40032-00000 Operational	50.71	
		013-206-60010-00000 Library Misc Donations Expense	21.20	
		013-206-60010-00000 Library Misc Donations Expense	121.91	
236504	11/06/2014	83102 PAUL, JAMIEE		167.00
		010-110-30084-00000 School/Seminar/Training/Mtg	167.00	
236505	11/06/2014	16320 PIEDMONT PATHOLOGY ASSOCIATES		315.00
		010-103-30025-00000 Professional	315.00	
236506	11/06/2014	84680 PLANNED ADMINISTRATORS INC		98,210.24
		010-001-00090-73928 PAI Health Plan Withholding	88,821.45	
		010-001-00090-73932 Sun Life Supplemental Life	9,388.79	
236507	11/06/2014	16065 POWELL BROTHERS TRACTOR & EQUIP, INC.		26.24
		010-001-00040-71725 Vehicle Inventory	26.24	
236508	11/06/2014	83405 POWELL, MICHAEL A		100.00
		515-777-30041-00000 Telecommunications	100.00	
236509	11/06/2014	80949 PRICE, TONYA		29.43
		010-501-30026-00000 Court Expense	29.43	
236510	11/06/2014	5060 PRO AUTO PARTS		289.09
		010-001-00040-71725 Vehicle Inventory	289.09	
236511	11/06/2014	19090 QS1 DATA SYSTEMS		856.97

		010-306-30024-00000 Maintenance on Equipment	0.00	
		010-306-30025-00000 Professional	856.97	
		010-306-30056-00000 DATA PROCESSING	0.00	
		010-306-40032-00000 Operational	0.00	
236512	11/06/2014	17030 QUILL CORPORATION		103.27
		010-714-40032-00000 Operational	66.45	
		010-714-40032-00000 Operational	36.82	
236513	11/06/2014	81015 RALPH T LEE		3.28
		010-001-00020-71428 Tax Collector Reserve Account	3.28	
236514	11/06/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
236515	11/06/2014	18190 REFLECTIONS AUTO GLASS , INC.		194.00
		010-001-00040-71725 Vehicle Inventory	194.00	
236516	11/06/2014	85173 RIVISTAS, LLC		6,093.06
		240-206-40112-00255 Magazines/Newspapers	3,626.55	
		240-206-40112-00255 Magazines/Newspapers	1,574.43	
		240-206-40112-00255 Magazines/Newspapers	465.80	
		240-206-40112-00255 Magazines/Newspapers	426.28	
236517	11/06/2014	80158 SAFE HARBOR		5,000.00
		010-717-30068-00000 Advertising	5,000.00	
236518	11/06/2014	19066 SALUDA RIVER PET FOOD CENTER		62.62
		010-101-40032-00000 Operational	29.73	
		010-101-40032-00000 Operational	32.89	
236519	11/06/2014	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		2,329.25
		010-704-95100-20217 Applchn COG	2,329.25	
236520	11/06/2014	19158 SC BUILDING CODES COUNCIL		50.00
		010-702-30084-00000 School/Seminar/Training/Mtg	50.00	
236521	11/06/2014	19046 SC DEPT OF JUVENILE JUSTICE		1,075.00
		010-106-60741-00000 D.J.J. Detention Services	1,075.00	
236522	11/06/2014	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		13,300.73
		017-080-00805-15401 Outside Sales	13,300.73	
236523	11/06/2014	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		217.80
		010-080-49807-14910 CS SWC Sale of Mulch	217.80	
236524	11/06/2014	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		21,650.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	21,650.50	

236525	11/06/2014	81141 SCHINDLER ELEVATOR CORP.		3,224.16
		010-714-83510-00000 Bldg Maint Courthouse (New)	3,224.16	
236526	11/06/2014	19890 SC RETIREMENT SYSTEM		332.83
		010-001-00090-73915 SC Retirement Install	289.19	
		010-001-00090-73915 SC Retirement Install	43.64	
236527	11/06/2014	19390 SECRETARY OF STATE		25.00
		010-305-40032-00000 Operational	25.00	
236528	11/06/2014	42020 SHUGART, LINDA		101.00
		010-301-30084-00000 School/Seminar/Training/Mtg	101.00	
236529	11/06/2014	83255 SIMMONS, M. TODD		150.00
		010-509-30041-00000 Telecommunications	150.00	
236530	11/06/2014	80949 SKELTON, RICHARD		24.99
		010-501-30026-00000 Court Expense	24.99	
236531	11/06/2014	[REDACTED]		130.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	55.00	
236532	11/06/2014	81015 SOUTHERN FIRST		197.89
		010-001-00020-71428 Tax Collector Reserve Account	197.89	
236533	11/06/2014	36175 SPEARMAN, SHERI E.		50.00
		515-777-30041-00000 Telecommunications	50.00	
236534	11/06/2014	83101 STAPLES ADVANTAGE		1,551.15
		010-306-40032-00000 Operational	23.26	
		010-306-40032-00000 Operational	-23.26	
		010-103-40032-00000 Operational	180.19	
		010-103-40032-00000 Operational	-181.99	
		010-101-40032-00000 Operational	214.98	
		010-101-40032-00000 Operational	139.69	
		010-101-40032-00000 Operational	193.41	
		010-102-40032-00000 Operational	31.76	
		010-102-40032-00000 Operational	28.36	
		020-102-40031-00604 Mountain Rest Fire Department	31.78	
		010-104-40032-00000 Operational	160.76	
		010-718-40032-00000 Operational	226.16	
		010-501-40032-00000 Operational	526.05	
236535	11/06/2014	83101 STAPLES ADVANTAGE		1,402.33
		010-101-40032-00000 Operational	105.99	
		010-101-40032-00000 Operational	38.12	

		010-101-40032-00000 Operational	100.87	
		010-509-40032-00000 Operational	340.16	
		010-509-40032-00000 Operational	64.41	
		010-301-40032-00000 Operational	223.03	
		010-301-40032-00000 Operational	42.35	
		010-501-40032-00000 Operational	131.51	
		010-501-40032-00000 Operational	69.80	
		010-501-60901-00155 DSS Child Support Title IV-D	286.09	
236536	11/06/2014	19079 STEPHEN R. EDWARDS & ASSOCIATES, INC.		250.00
		010-202-40032-00000 Operational	250.00	
236537	11/06/2014	13565 STERICYCLE, INC.		146.56
		010-106-30044-00000 Water/Sewer/Garbage	146.56	
236538	11/06/2014	41265 STOKES, JIM		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
236539	11/06/2014	85146 TUNNEL TOWN PROPERTIES INC		5,500.00
		010-716-30022-00000 Maintenance Buildings/Grounds	5,500.00	
236540	11/06/2014	84668 SYMBOLARTS LLC		3,992.00
		010-101-40065-00000 Clothing Uniforms	3,992.00	
236541	11/06/2014	20535 TAYLOR ENTERPRISES INC.		3,324.57
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	3,324.57	
236542	11/06/2014	81083 TELSMITH, INC.		173,500.00
		017-719-50841-00000 Equipment Replacement	173,500.00	
236543	11/06/2014	████████████████████████████████████████		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
236544	11/06/2014	████████████████████████████████████████		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
236545	11/06/2014	82535 TOWN OF SALEM (UTILITIES)		34.14
		010-718-30044-00000 Water/Sewer/Garbage	34.14	
236546	11/06/2014	82647 TRACTOR SUPPLY COMPANY		423.99
		010-601-40031-00000 Small Equipment	423.99	
236547	11/06/2014	20015 TRI-COUNTY BUILDERS SUPPLY		122.34
		010-509-30022-00000 Maintenance Buildings/Grounds	11.65	
		010-714-40032-00000 Operational	52.96	
		010-714-83510-00000 Bldg Maint Courthouse (New)	9.00	
		010-714-40032-00000 Operational	24.37	
		010-714-83407-00000 Bldg Maint Lakeview	10.59	
		010-714-30022-00000 Maintenance Buildings/Grounds	13.77	

236548	11/06/2014	20280 TRUCKPRO GREENVILLE		386.76
		010-102-80102-00608 VEHICLE MAINTENANCE FAIR PLAY PD	204.34	
		010-001-00040-71725 Vehicle Inventory	52.71	
		010-001-00040-71725 Vehicle Inventory	63.40	
		010-102-80102-00608 VEHICLE MAINTENANCE FAIR PLAY PD	66.31	
236549	11/06/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
236550	11/06/2014	21005 UNITED REBUILDERS INC.		61.48
		010-001-00040-71725 Vehicle Inventory	61.48	
236551	11/06/2014	80750 UNITED WAY OF OCONEE COUNTY, INC.		190.73
		010-001-00090-73918 United Way Employee Contributions	190.73	
236552	11/06/2014	21295 UPSTATE FORKLIFT MAINTENANCE		9.37
		010-001-00040-71725 Vehicle Inventory	9.37	
236553	11/06/2014	80465 UPSTATE NEWSPAPERS, INC		6,279.00
		010-305-30068-60305 Advertising-Tax Sale	6,279.00	
236554	11/06/2014	84399 URS CORPORATION		8,259.90
		315-707-60707-00059 Infrastructure Econ Dev GCCP WWTP	8,259.90	
236555	11/06/2014	16175 US FOODSERVICE, INC.		11,216.61
		010-106-40034-00000 Food	2,038.53	
		010-106-40034-00000 Food	1,869.59	
		010-106-40034-00000 Food	2,266.65	
		010-106-40034-00000 Food	1,803.54	
		010-106-40034-00000 Food	3,238.30	
236556	11/06/2014	84569 US INK AND TONER INC		255.26
		010-306-40032-00000 Operational	255.26	
236557	11/06/2014	82644 VICKERY INC.		51.94
		010-001-00040-71725 Vehicle Inventory	23.32	
		010-205-30024-00000 Maintenance on Equipment	28.62	
236558	11/06/2014	84538 VOSS, KYLE		100.00
		010-711-30041-00000 Telecommunications	100.00	
236559	11/06/2014	[REDACTED]		130.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	55.00	
236560	11/06/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
236561	11/06/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	

236562	11/06/2014	3075 WESTMINSTER UTILITY DEPARTMENT		1,854.96
		020-102-30044-00000 Water/Sewer/Garbage	16.25	
		010-206-30043-00083 Westminster Electricity	1,053.43	
		010-205-30043-00000 Electricity	292.74	
		010-205-30044-00000 Water/Sewer/Garbage	16.58	
		010-205-30043-00000 Electricity	319.06	
		010-205-30044-00000 Water/Sewer/Garbage	75.61	
		010-205-30043-00000 Electricity	38.14	
		010-718-30044-00000 Water/Sewer/Garbage	20.91	
		010-718-30044-00000 Water/Sewer/Garbage	22.24	
236563	11/06/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
236564	11/06/2014	84182 WHITMIRE, EMILY		20.00
		010-206-30084-00000 School/Seminar/Training/Mtg	20.00	
236565	11/06/2014	82097 WILBANKS, KIM		100.00
		515-777-30041-00000 Telecommunications	100.00	
236566	11/06/2014	84714 WILLARD H WARMATH JR		123.85
		010-105-30024-00000 Maintenance on Equipment	123.85	
236567	11/06/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
236568	11/06/2014	25040 YODERS BUILDERS SUPPLY		855.03
		012-204-50850-00089 Capital Buildings-South Cove Renov	855.03	
236569	11/14/2014	85023 ACTION AUTOMOTIVE LLC		99.98
		010-001-00040-71725 Vehicle Inventory	49.99	
		010-001-00040-71725 Vehicle Inventory	49.99	
236570	11/14/2014	84727 OLDCASTLE APG SOUTH INC		2,958.00
		012-204-50850-00089 Capital Buildings-South Cove Renov	2,958.00	
236571	11/14/2014	1260 ADVANCE AUTO PARTS PROFESSIONAL		98.57
		010-001-00040-71725 Vehicle Inventory	98.57	
236572	11/14/2014	84674 AG-PRO LLC		345.20
		010-001-00040-71725 Vehicle Inventory	345.20	
236573	11/14/2014	1225 ALEXANDER'S OFFICE SUPPLY		594.50
		010-715-40032-00000 Operational	84.56	
		010-715-40032-00000 Operational	286.23	
		010-502-40032-00000 Operational	116.54	
		010-735-40032-00000 Operational	42.17	

		515-777-40032-00000 Operational	65.00	
236574	11/14/2014	85186 JOANN JOHNSON		330.00
		010-720-40034-00000 Food	330.00	
236575	11/14/2014	82164 AMAZON.COM		1,059.90
		010-301-40032-00000 Operational	9.52	
		010-301-40032-00000 Operational	56.48	
		010-104-40032-00000 Operational	274.20	
		010-104-30024-00000 Maintenance on Equipment	719.70	
			0.00	
236576	11/14/2014	1115 ANDERSON AUTO PARTS / SENECA		1,173.80
		010-001-00040-71725 Vehicle Inventory	114.63	
		010-001-00040-71725 Vehicle Inventory	7.79	
		010-001-00040-71725 Vehicle Inventory	37.04	
		010-001-00040-71725 Vehicle Inventory	41.98	
		010-001-00040-71725 Vehicle Inventory	146.83	
		010-001-00040-71725 Vehicle Inventory	12.36	
		010-001-00040-71725 Vehicle Inventory	91.05	
		010-001-00040-71725 Vehicle Inventory	57.04	
		010-001-00040-71725 Vehicle Inventory	59.01	
		010-001-00040-71725 Vehicle Inventory	8.17	
		010-001-00040-71725 Vehicle Inventory	5.94	
		010-001-00040-71725 Vehicle Inventory	142.04	
		010-001-00040-71725 Vehicle Inventory	227.50	
		010-001-00040-71725 Vehicle Inventory	21.50	
		010-001-00040-71725 Vehicle Inventory	112.39	
		010-001-00040-71725 Vehicle Inventory	30.37	
		010-001-00040-71725 Vehicle Inventory	3.58	
		010-001-00040-71725 Vehicle Inventory	54.58	
236577	11/14/2014	1070 ANDERSON INDEPENDENT-MAIL		195.00
		010-717-30068-00000 Advertising	195.00	
236578	11/14/2014	1415 A O C - ACREE OIL COMPANY		5,876.00
		017-001-00040-71719 Rock Quarry Off Road Diesel	5,876.00	
236579	11/14/2014	84118 AUSTIN POWDER COMPANY		22,850.73
		017-719-50890-00000 Blasting Capital Expenditures	22,850.73	
236580	11/14/2014	2825 BATTERY SPECIALISTS, INC.		545.41
		010-001-00040-71725 Vehicle Inventory	108.06	

		010-001-00040-71725 Vehicle Inventory	437.35	
236581	11/14/2014	2345 BLACK ELECTRICAL SUPPLY, INC.		27.44
		010-203-30022-00000 Maintenance Buildings/Grounds	27.44	
236582	11/14/2014	83585 BOBBIE WILHITE		60.84
		010-715-40032-97715 Operational-SC Elect Reimbursable	60.84	
236583	11/14/2014	2045 BOGGS TRACTOR CO.,INC.		1,108.64
		010-001-00040-71725 Vehicle Inventory	10.39	
		010-001-00040-71725 Vehicle Inventory	336.16	
		010-001-00040-71725 Vehicle Inventory	14.52	
		010-001-00040-71725 Vehicle Inventory	558.89	
		010-001-00040-71725 Vehicle Inventory	188.68	
236584	11/14/2014	85167 BRIDGEWAY SOLUTINS, INC		545.90
		010-102-30056-00000 Data Processing	545.90	
236585	11/14/2014	55035 BROCK, ROBERT		24.08
		010-715-40032-97715 Operational-SC Elect Reimbursable	24.08	
236586	11/14/2014	81956 CAMPBELL-BROWN, INC.		127.82
		010-001-00040-71725 Vehicle Inventory	127.82	
236587	11/14/2014	81179 CAROLINA AUTOMATIC SPRINKLER CO. INC		500.00
		010-102-30022-00000 Maintenance Buildings/Grounds	500.00	
236588	11/14/2014	85018 CAROLINA BOUNCE AND ADVENTURE		800.00
		010-204-40032-00000 Operational	800.00	
236589	11/14/2014	80712 CAROLINA PLUMBING SUPPLY CO.		173.02
		012-204-50850-00089 Capital Buildings-South Cove Renov	173.02	
236590	11/14/2014	83628 CARTER GOBLE LEE, LLC		16,597.00
		012-106-50850-00072 Buildings Capital Expen-Det. Center	0.00	
		012-106-50964-00072 CGL Tran Serv/Div Prog-Cap Bld Det	0.00	
		012-106-50965-00072 PM-Capital Bldg Detention Center	16,597.00	
236591	11/14/2014	4115 CC DICKSON CO		180.58
		010-509-30022-00000 Maintenance Buildings/Grounds	142.98	
		010-509-30022-00000 Maintenance Buildings/Grounds	37.60	
236592	11/14/2014	3185 CDW GOVERNMENT, INC		472.76
		010-206-40031-00000 Small Capital	472.76	
236593	11/14/2014	7050 CENGAGE LEARNING INC.		105.56
		240-206-40111-00255 Books	105.56	
236594	11/14/2014	3031 CHRISTOPHER TRUCKS		53.27
		010-001-00040-71725 Vehicle Inventory	53.27	
236595	11/14/2014	3385 CITY OF WALHALLA (WATER BILLS)		23.02

		010-509-30044-00000 Water/Sewer/Garbage	23.02	
236596	11/14/2014	3240 CLERK OF COURT		29.10
		010-001-00020-71425 Clerk of Court Reserve Account	29.10	
236597	11/14/2014	84989 CORNER STOP # 37		4.91
		010-714-81714-00000 Gasoline Public Buildings	4.91	
236598	11/14/2014	3010 COTT SYSTEMS, INC.		5,153.92
		010-735-30056-00000 Data Processing	3,378.22	
		010-735-30056-00000 Data Processing	321.36	
		010-735-40032-00000 Operational	756.31	
		010-735-40032-00000 Operational	698.03	
236599	11/14/2014	3325 CREDIT BUREAU OF OCONEE COUNTY		10.00
		017-719-60055-00000 Credit Application Fee	10.00	
236600	11/14/2014	84060 DATA NETWORK SOLUTIONS INC		744.12
		515-777-30024-00000 Maintenance Equipment	744.12	
236601	11/14/2014	4495 DAVIS ELECTRICAL & PLUMB INC.		4,200.00
		012-204-50850-00089 Capital Buildings-South Cove Renov	4,200.00	
236602	11/14/2014	4515 DEAN HUNTER & CO., INC.		210.00
		010-206-30022-00081 Walhalla Maintenance Buildings/Grds	210.00	
236603	11/14/2014	4090 D E M C O, INC.		111.15
		010-206-40032-00000 Operational	111.15	
236604	11/14/2014	83931 DOUG KELLEY		100.00
		010-102-30090-00000 Commission Honoraria	100.00	
236605	11/14/2014	63325 EDNA P REID		24.64
		010-715-40032-97715 Operational-SC Elect Reimbursable	24.64	
236606	11/14/2014	81802 ENTERPRISE RENT-A-CAR		190.03
		010-104-30084-00000 School/Seminar/Training/Mtg	190.03	
236607	11/14/2014	82822 FLINT EQUIPMENT HOLDINGS, INC.		95.34
		010-001-00040-71725 Vehicle Inventory	95.34	
236608	11/14/2014	6040 FORMS & SUPPLY, INC.		228.18
		010-403-40032-00000 Operation	118.02	
		010-403-40032-00000 Operation	110.16	
236609	11/14/2014	6095 FREE'S RADIATOR CO		800.00
		010-102-80102-00608 VEHICLE MAINTENANCE FAIR PLAY PD	800.00	
236610	11/14/2014	85038 MARIO D. MCDANIEL		497.50
		010-101-40034-00000 Food	497.50	
236611	11/14/2014	7330 GALLS LLC		155.20
		010-106-40065-00000 Clothing Uniforms	155.20	

236612	11/14/2014	85188	PATRICK GARCIA		165.00
		010-001-00040-71725	Vehicle Inventory		165.00
236613	11/14/2014	84848	GENNA N. BLAKLEY		100.00
		010-102-30090-00000	Commission Honoraria		100.00
236614	11/14/2014	83484	GEOVISION		10,656.27
		515-777-30025-00000	Professional		1,962.40
		515-777-30025-00000	Professional		1,031.25
		515-777-30025-00000	Professional		1,750.00
		515-777-30025-00000	Professional		2,289.37
		515-777-30025-00000	Professional		2,763.75
		515-777-30025-00000	Professional		859.50
236615	11/14/2014	83511	GROVE MEDICAL, INC.		274.09
		010-403-30062-00000	Medical		253.23
		010-403-30062-00000	Medical		20.86
236616	11/14/2014	84276	GRUBER TECHNICAL INC		98.80
		515-777-40032-00000	Operational		98.80
236617	11/14/2014	8455	HAMMOND E AND A INC.		200.00
		010-720-30024-00000	Maintenance on Equipment		200.00
236618	11/14/2014	84000	HARFORD W CAPPS		274.26
		010-735-30056-00000	Data Processing		274.26
236619	11/14/2014	84665	HG2 EMERGENCY LIGHTING LLC		1,038.00
		010-001-00040-71725	Vehicle Inventory		1,038.00
236620	11/14/2014	81612	HOME DEPOT CREDIT SERVICES		239.58
		515-777-40032-00000	Operational		111.23
		012-204-50850-00089	Capital Buildings-South Cove Renov		116.94
		010-204-30022-00000	Maintenance on Buildings/Grounds		11.41
236621	11/14/2014	82265	HORNE, CAREY J		100.00
		010-102-30090-00000	Commission Honoraria		100.00
236622	11/14/2014	8685	HUBBARD PAVING & GRADING, INC.		284,161.93
		260-601-40032-00000	Operational - Road Maint. Tax		8,529.81
		013-601-60880-27436	C-Fund PCN P027436 Resurfacing		13,450.32
		260-601-30881-00000	Paving Maintenance-Road Maint. Tax		5,411.96
		013-601-60880-27436	C-Fund PCN P027436 Resurfacing		172,625.04
		260-601-30881-00000	Paving Maintenance-Road Maint. Tax		84,144.80
236623	11/14/2014	9020	INGLES - WEST UNION		0.00

VOID DATE:	11/20/2014	ORIGINAL AMOUNT:	22.06
013-206-60010-00000	Library Misc Donations Expense		0.00
			0.00
236624	11/14/2014	9355 INGRAM LIBRARY SERVICES	3,569.26
240-206-40111-00255	Books		14.27
240-206-40111-00255	Books		46.02
013-206-60010-00000	Library Misc Donations Expense		14.25
240-206-40111-00255	Books		485.12
240-206-40111-00255	Books		234.34
240-206-40111-00255	Books		23.85
240-206-40111-00255	Books		16.73
240-206-40111-00255	Books		9.00
240-206-40111-00255	Books		21.65
240-206-40111-00255	Books		816.00
240-206-40111-00255	Books		32.02
013-206-60010-00000	Library Misc Donations Expense		14.61
013-206-60010-00000	Library Misc Donations Expense		62.81
240-206-40111-00255	Books		21.86
240-206-40111-00255	Books		58.86
240-206-40111-00255	Books		580.36
240-206-40111-00255	Books		224.19
240-206-40111-00255	Books		80.85
240-206-40111-00255	Books		45.42
240-206-40111-00255	Books		69.52
240-206-40111-00255	Books		64.91
240-206-40111-00255	Books		12.49
240-206-40111-00255	Books		17.59
240-206-40111-00255	Books		557.10
010-206-40101-00000	Books		45.44
236625	11/14/2014	9150 I P C SUPPLY, INC.	1,410.53
010-720-40032-00000	Operational		24.59
010-110-40032-00000	Operational		242.16
010-720-40032-00000	Operational		97.52
010-714-40032-00000	Operational		1,046.26
236626	11/14/2014	80100 JOHNS, KENNETH E., JR.	75.00
010-502-30041-00000	Telecommunications		75.00

236627	11/14/2014	84946 KILGORE, SPRING		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
236628	11/14/2014	11220 KOUNTRY KUPBOARD RESTAURANT		115.47
		010-501-30026-00000 Court Expense	42.12	
		010-501-30026-00000 Court Expense	11.55	
		010-501-30026-00000 Court Expense	7.78	
		010-501-30026-00000 Court Expense	6.47	
		010-501-30026-00000 Court Expense	6.47	
		010-501-30026-00000 Court Expense	10.31	
		010-501-30026-00000 Court Expense	6.21	
		010-501-30026-00000 Court Expense	6.47	
		010-501-30026-00000 Court Expense	7.78	
		010-501-30026-00000 Court Expense	10.31	
236629	11/14/2014	11175 KUSSMAUL ELECTRONICS CO INC		631.15
		010-001-00040-71725 Vehicle Inventory	631.15	
236630	11/14/2014	12505 LAKE KEOWEE CHRYSLER/DODGE		83.00
		010-001-00040-71725 Vehicle Inventory	83.00	
236631	11/14/2014	83951 BRANDY D. TAYLOR		5,910.00
		010-305-30025-60305 Professional-Tax Sale	5,910.00	
236632	11/14/2014	83647 LASER PRINT PLUS, INC.		882.77
		010-306-40032-00000 Operational	882.77	
		010-306-40033-00000 Postage	0.00	
236633	11/14/2014	81292 LOWE ELECTRIC SUPPLY COMPANY		111.43
		010-714-83723-00000 Bldg Maint Pine Street Complex	111.43	
236634	11/14/2014	12520 LOWE'S COMPANIES INC.		377.06
		010-203-30022-00000 Maintenance Buildings/Grounds	209.16	
		010-203-30022-00000 Maintenance Buildings/Grounds	93.66	
		010-203-30022-00000 Maintenance Buildings/Grounds	74.24	
236635	11/14/2014	85164 LUDLUM MEASUREMENTS, INC		6,178.94
		255-115-40031-91052 Small Capital - Duke Energy FNF	6,178.94	
236636	11/14/2014	83870 MAGLEY ANIMAL HOSPITAL, LLC		1,350.00
		010-110-30025-00067 Professional Spay/Neuter Program	375.00	
		010-110-30025-00067 Professional Spay/Neuter Program	450.00	
		010-110-30025-00067 Professional Spay/Neuter Program	525.00	
236637	11/14/2014	83864 MARTHA'S MARKETPLACE CAFE		93.18
		010-501-30026-00000 Court Expense	93.18	
236638	11/14/2014	84172 CREDIT BUREAU ASSOCIATES INC		23.54
		017-719-60055-00000 Credit Application Fee	16.04	
		017-719-60055-00000 Credit Application Fee	7.50	
236639	11/14/2014	84608 MICHAEL A MASON		100.00

		010-102-30090-00000 Commission Honoraria	100.00	
236640	11/14/2014	84820 MIDWEST TAPE, LLC		392.96
		010-206-40101-00000 Books	60.97	
		240-206-40113-00255 Audio Visual	39.16	
		240-206-40113-00255 Audio Visual	19.99	
		240-206-40113-00255 Audio Visual	15.99	
		240-206-40113-00255 Audio Visual	51.96	
		240-206-40113-00255 Audio Visual	35.97	
		240-206-40113-00255 Audio Visual	19.99	
		240-206-40113-00255 Audio Visual	22.99	
		010-206-40101-00000 Books	95.95	
		010-206-40101-00000 Books	29.99	
236641	11/14/2014	13100 MILEY & MACAULAY, BLDG. FUND		950.00
		010-706-30071-00000 Rent	950.00	
236642	11/14/2014	13695 MORGAN CONCRETE COMPANY		4,619.48
		012-204-50850-00089 Capital Buildings-South Cove Renov	161.12	
		012-204-50850-00089 Capital Buildings-South Cove Renov	4,458.36	
236643	11/14/2014	41040 MORGAN, RHONDA		243.09
		010-101-30084-00000 School/Seminar/Training/Mtg	243.09	
236644	11/14/2014	83257 MOTION INDUSTRIES		4,075.57
		017-719-30024-00000 Maintenance on Equipment	4,075.57	
236645	11/14/2014	80036 MS SHERRY K SENTELL		27.50
		010-080-00805-12301 LP Probate Judge Estates	27.50	
236646	11/14/2014	84717 NEGA TIRE RECYCLING INC		1,384.16
		010-718-60008-00000 Impact Fees for Tires	1,384.16	
236647	11/14/2014	14005 NEVILLE HARDWARE		18.97
		010-714-30022-00000 Maintenance Buildings/Grounds	18.97	
236648	11/14/2014	14040 NORRIS SUPPLY CO.		1,272.00
		010-001-00040-71725 Vehicle Inventory	1,272.00	
236649	11/14/2014	14050 NORTHERN SAFETY CO., INC.		492.41
		010-721-40027-00000 Safety Equipment	249.65	
		010-001-00040-71725 Vehicle Inventory	242.76	
236650	11/14/2014	15765 OCONEE COUNTY TAX COLLECTOR		403.85
		010-001-00020-71428 Tax Collector Reserve Account	403.85	
236651	11/14/2014	15765 OCONEE COUNTY TAX COLLECTOR		257.20

		010-001-00020-71428 Tax Collector Reserve Account	257.20	
236652	11/14/2014	15765 OCONEE COUNTY TAX COLLECTOR		362.79
		010-001-00020-71428 Tax Collector Reserve Account	362.79	
236653	11/14/2014	15090 OCONEE IMPLEMENT INC		20.64
		010-001-00040-71725 Vehicle Inventory	20.64	
236654	11/14/2014	15340 OCONEE PRECAST SEPTIC TANK INC		784.40
		010-103-50850-00000 Capital Expenditures, Building	784.40	
236655	11/14/2014	15275 OCONEE WELDING SUPPLY, INC.		18.13
		010-714-30037-00000 Equipment (Leased or Rented)	18.13	
236656	11/14/2014	83893 OFS FITEL LLC		212.06
		515-777-40032-00000 Operational	122.32	
		515-777-40032-00000 Operational	24.83	
		515-777-40032-00000 Operational	64.91	
236657	11/14/2014	84596 O'REILLY AUTOMOTIVE STORES INC		314.71
		010-001-00040-71725 Vehicle Inventory	6.34	
		010-001-00040-71725 Vehicle Inventory	57.54	
		010-001-00040-71725 Vehicle Inventory	28.55	
		010-001-00040-71725 Vehicle Inventory	48.64	
		010-001-00040-71725 Vehicle Inventory	6.35	
		010-001-00040-71725 Vehicle Inventory	5.84	
		010-001-00040-71725 Vehicle Inventory	157.75	
		010-001-00040-71725 Vehicle Inventory	3.70	
236658	11/14/2014	83111 ORIENTAL TRADING COMPANY, INC.		45.58
		013-206-60010-00000 Library Misc Donations Expense	45.58	
236659	11/14/2014	81003 PERFORMANCE YAMAHA		340.82
		010-001-00040-71725 Vehicle Inventory	340.82	
236660	11/14/2014	83711 JOSEPH G. POLLARD CO. INC.		92.45
		010-601-40031-00000 Small Equipment	92.45	
236661	11/14/2014	84153 POWER & TELEPHONE SUPPLY COMPANY INC		1,435.24
		515-777-40031-00000 Small Capital	1,435.24	
236662	11/14/2014	85170 POSAM		275.00
		010-204-40032-00000 Operational	275.00	
236663	11/14/2014	82109 PRESSTEK, INC		1,446.02
		010-501-30024-00000 Maintenance on Equipment	1,446.02	
236664	11/14/2014	4160 THE PRINT HOUSE, LLC		242.74
		010-203-40065-00000 Clothing Uniforms	242.74	
236665	11/14/2014	11085 PRINT IT!		115.54
		010-103-40032-00000 Operational	115.54	
236666	11/14/2014	19090 QS1 DATA SYSTEMS		371.01
		010-501-30056-00000 Data Processing	0.00	

		010-501-60901-00155 DSS Child Support Title IV-D	60.00	
		265-511-30056-41900 Data Processing-DSS Child Support	0.00	
		010-501-30056-00000 Data Processing	0.00	
		010-501-60901-00155 DSS Child Support Title IV-D	60.00	
		265-511-30056-41900 Data Processing-DSS Child Support	0.00	
		010-306-30024-00000 Maintenance on Equipment	0.00	
		010-306-30025-00000 Professional	0.00	
		010-306-30056-00000 DATA PROCESSING	251.01	
		010-306-40032-00000 Operational	0.00	
236667	11/14/2014	83877 QUALITY FIRE TRUCK PARTS LLC		51.36
		010-001-00040-71725 Vehicle Inventory	51.36	
236668	11/14/2014	18405 RALPH'S STORE & TROPHY SHOP		7.42
		013-206-60010-00000 Library Misc Donations Expense	7.42	
236669	11/14/2014	12080 RANDY LYLES		100.00
		010-102-30090-00000 Commission Honoraria	100.00	
236670	11/14/2014	84701 REALWHEELS RWC INC		852.33
		010-001-00040-71725 Vehicle Inventory	852.33	
236671	11/14/2014	55040 RILEY, FLORA		28.66
		010-715-40032-97715 Operational-SC Elect Reimbursable	28.66	
236672	11/14/2014	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		5,995.58
		020-102-40031-00603 Corinth-Shiloh Fire Department	4,971.40	
		010-102-40031-00000 Small Capital	546.96	
		010-102-40065-00000 Clothing/Uniforms	205.64	
		020-102-30024-00000 Maintenance of Equipment	61.55	
		020-102-30024-00000 Maintenance of Equipment	46.31	
		020-102-30024-00000 Maintenance of Equipment	163.72	
236673	11/14/2014	19595 SAFETY KLEEN CORP. SYSTEMS, INC.		410.06
		010-721-30024-00000 Maintenance on Equipment	410.06	
236674	11/14/2014	19430 SC DEPT OF NATURAL RESOURCES		971.19
		010-001-00250-16700 Wildlife Fines	68.11	
		010-001-00250-16700 Wildlife Fines	903.08	
236675	11/14/2014	19820 SC DEPT OF REVENUE - DOCUMENT STAMPS		93,909.19
		010-001-00060-73326 Due to SCDOR-Documentary Stamps	93,909.19	
236676	11/14/2014	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		17,958.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	17,958.00	
236677	11/14/2014	55015 SCHARICH, JOY		35.00

		010-715-30041-00000 Telecommunications	35.00	
236678	11/14/2014	83150 SC INTERACTIVE, LLC		1,534.83
		010-001-00020-71165 Online Tax Payments	1,534.83	
236679	11/14/2014	19890 SC RETIREMENT SYSTEM		332.83
		010-001-00090-73915 SC Retirement Install	332.83	
236680	11/14/2014	19680 SC STATE BUDGET & CONTROL BOARD		40.80
		010-206-40033-00000 Postage	40.80	
236681	11/14/2014	80711 SC STATE FIREMANS ASSOCIATION		920.00
		010-102-30080-00000 Dues Organizations	920.00	
236682	11/14/2014	19445 SC TRANSPORTATION POLICE		21.06
		010-001-00250-16701 Size & Weight	21.06	
236683	11/14/2014	19134 SHERWIN WILLIAMS PAINTS		32.67
		010-204-30022-00000 Maintenance on Buildings/Grounds	32.67	
236684	11/14/2014	83231 SHRED A WAY		48.00
		010-502-40032-00000 Operational	48.00	
236685	11/14/2014	85190 SMATHERS, WEBB		202.16
		010-715-40032-97715 Operational-SC Elect Reimbursable	34.16	
		010-715-30018-00000 Travel	168.00	
236686	11/14/2014	83505 SNIDER TIRE, INC.		5,032.51
		010-001-00040-71725 Vehicle Inventory	5,032.51	
236687	11/14/2014	83137 GRANT R. BERDAN		510.00
		010-103-30025-00000 Professional	510.00	
236688	11/14/2014	83486 SOUTHERN CONCRETE SPECIALITIES		593.00
		012-204-50850-00089 Capital Buildings-South Cove Renov	593.00	
236689	11/14/2014	19038 SPRING SERVICE & ALIGN OF GREENVILLE		2,453.73
		010-001-00040-71725 Vehicle Inventory	2,453.73	
236690	11/14/2014	84978 STOUDEMIRE, BLAIR L		120.00
		010-001-00090-73928 PAI Health Plan Withholding	120.00	
236691	11/14/2014	19122 STRICKLAND MARINE CENTER, INC.		71.07
		010-001-00040-71725 Vehicle Inventory	71.07	
236692	11/14/2014	84837 SURVEYMONKEY INC		300.00
		010-102-40032-00000 Operational	300.00	
236693	11/14/2014	85154 TASC		225.00
		010-001-00090-73928 PAI Health Plan Withholding	225.00	
236694	11/14/2014	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		720.10
		010-105-30041-00000 Telecommunications	37.64	

		010-714-40032-0000 Operational	44.25	
		010-709-30041-0000 Telecommunications	13.78	
		010-709-30041-0000 Telecommunications	8.75	
		010-709-30041-0000 Telecommunications	6.89	
		010-709-30041-0000 Telecommunications	15.93	
		010-709-30041-0000 Telecommunications	128.85	
		010-104-30041-0000 Telecommunications	443.68	
		010-104-30041-0000 Telecommunications	20.33	
236695	11/14/2014	3635 TOWN OF WEST UNION (ALLOCATIONS)		974.29
		010-001-00260-16800 Town Portion of Fines	974.29	
236696	11/14/2014	80058 TRAVIS COLLINS		100.00
		010-102-30090-00000 Commission Honoraria	100.00	
236697	11/14/2014	20015 TRI-COUNTY BUILDERS SUPPLY		55.77
		010-001-00040-71725 Vehicle Inventory	7.89	
		010-714-40032-00000 Operational	31.78	
		010-714-30022-00000 Maintenance Buildings/Grounds	16.10	
236698	11/14/2014	20585 TRI-STAR IMPORTS		12.56
		010-001-00040-71725 Vehicle Inventory	12.56	
236699	11/14/2014	20280 TRUCKPRO GREENVILLE		69.20
		010-001-00040-71725 Vehicle Inventory	22.90	
		010-001-00040-71725 Vehicle Inventory	14.50	
		010-001-00040-71725 Vehicle Inventory	17.25	
		010-001-00040-71725 Vehicle Inventory	14.55	
236700	11/14/2014	85051 UNIFIED AV SYSTEMS, INC		2,562.28
		010-501-30026-00000 Court Expense	2,562.28	
236701	11/14/2014	80750 UNITED WAY OF OCONEE COUNTY, INC.		190.73
		010-001-00090-73918 United Way Employee Contributions	190.73	
236702	11/14/2014	23890 W G O G		999.60
		010-717-30068-00000 Advertising	999.60	
236703	11/14/2014	83721 WILLIAM F. DERRICK, JR.		400.00
		010-001-00020-71138 A/R - Town of West Union	400.00	
236704	11/14/2014	23855 WRIGHT JOHNSTON UNIFORMS		693.14
		010-101-40065-00000 Clothing Uniforms	23.85	
		010-101-40065-00000 Clothing Uniforms	23.85	
		010-101-40065-00000 Clothing Uniforms	597.74	
		010-101-40065-00000 Clothing Uniforms	47.70	
236705	11/14/2014	81637 WSNW RADIO AM 1150		999.60

		010-717-30068-00000 Advertising	999.60	
236706	11/17/2014	85056 ABBOTT, CARRIE		150.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
236707	11/17/2014	85057 ALEXANDER, JULIA		150.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
236708	11/17/2014	85059 ALEXANDER, KATHLYN		150.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
236709	11/17/2014	85058 ALEXANDER, L.C.		150.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
236710	11/17/2014	85060 ALEXANDER, WILLIAM		150.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
236711	11/17/2014	85061 BAUMGARNER, CARMELITA		150.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
236712	11/17/2014	85062 BLACKWELL, DON		142.47
		010-001-00061-72214 Due to Others - Retirees	142.47	
236713	11/17/2014	85063 BREWER, FRED		150.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
236714	11/17/2014	85064 BRYSON, WILLIAM		150.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
236715	11/17/2014	85065 CAMPBELL, FRANCES		145.59
		010-001-00061-72214 Due to Others - Retirees	145.59	
236716	11/17/2014	85067 COBB, ALICE		150.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
236717	11/17/2014	85066 COBB, SAM		150.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
236718	11/17/2014	85075 CRENSHAW, ANNE		150.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
236719	11/17/2014	85069 CRUMPTON, BETTY		150.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
236720	11/17/2014	85068 CRUMPTON, THOMAS		150.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
236721	11/17/2014	85070 DANSON, HAZEL		150.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
236722	11/17/2014	85071 DAVIS, LEE		150.00
		010-001-00061-72214 Due to Others - Retirees	150.00	

236723	11/17/2014	85076	DILLARD, MARIANNE	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
236724	11/17/2014	85072	DOUBERLY, LOIS	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
236725	11/17/2014	85073	DUBOSE, BETTY	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
236726	11/17/2014	85082	DURHAM, BERTIE	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
236727	11/17/2014	85077	DURHAM, THERON	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
236728	11/17/2014	85084	DYAR, STEVEN	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
236729	11/17/2014	85087	EADES, BETTY	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
236730	11/17/2014	85085	EADES, MILFORD	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
236731	11/17/2014	85089	ELROD, EMOGENE	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
236732	11/17/2014	85090	FITZGERALD, GAYLE	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
236733	11/17/2014	85092	FITZGERALD, HAROLD	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
236734	11/17/2014	85094	FITZGERALD, KATHY	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
236735	11/17/2014	85095	FITZGERALD, ROBERT	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
236736	11/17/2014	85097	FORTSON, LEE ROY	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
236737	11/17/2014	85098	FORTSON, VIRGINIA	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
236738	11/17/2014	85099	FOSTER, ROGER	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
236739	11/17/2014	85101	GERRARD, BECKY	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
236740	11/17/2014	85103	GRIMES, TOMMY	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00

236741	11/17/2014	85105 HARVEY JR, GRADY	150.00
		010-001-00061-72214 Due to Others - Retirees	150.00
236742	11/17/2014	85109 HOLCOMBE, JANICE	150.00
		010-001-00061-72214 Due to Others - Retirees	150.00
236743	11/17/2014	85107 HOLCOMBE, WALTER	150.00
		010-001-00061-72214 Due to Others - Retirees	150.00
236744	11/17/2014	85111 JENKINS, BEVERLY	150.00
		010-001-00061-72214 Due to Others - Retirees	150.00
236745	11/17/2014	85112 KEYS, NETTIE	150.00
		010-001-00061-72214 Due to Others - Retirees	150.00
236746	11/17/2014	85114 LECROY, MARGARET	150.00
		010-001-00061-72214 Due to Others - Retirees	150.00
236747	11/17/2014	85116 LONG, CHARLES	150.00
		010-001-00061-72214 Due to Others - Retirees	150.00
236748	11/17/2014	85118 LOVE, LINDA	150.00
		010-001-00061-72214 Due to Others - Retirees	150.00
236749	11/17/2014	85121 MCCALL, PAUL	150.00
		010-001-00061-72214 Due to Others - Retirees	150.00
236750	11/17/2014	85125 MCCALL, ROY	150.00
		010-001-00061-72214 Due to Others - Retirees	150.00
236751	11/17/2014	85123 MCCOY, L. RAMONA	150.00
		010-001-00061-72214 Due to Others - Retirees	150.00
236752	11/17/2014	85127 MILLER, THELMA	150.00
		010-001-00061-72214 Due to Others - Retirees	150.00
236753	11/17/2014	85128 MIZE, DEWITT	150.00
		010-001-00061-72214 Due to Others - Retirees	150.00
236754	11/17/2014	85130 MOON, JOSEPH	150.00
		010-001-00061-72214 Due to Others - Retirees	150.00
236755	11/17/2014	85133 NIX, FRANKLIN	150.00
		010-001-00061-72214 Due to Others - Retirees	150.00
236756	11/17/2014	85131 NIX, LINDA	150.00
		010-001-00061-72214 Due to Others - Retirees	150.00
236757	11/17/2014	85132 ORR, ANN S	150.00
		010-001-00061-72214 Due to Others - Retirees	150.00
236758	11/17/2014	85134 ORR, MERLE P	150.00
		010-001-00061-72214 Due to Others - Retirees	150.00

236759	11/17/2014	85135	ORR, SANDRA B	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
236760	11/17/2014	85136	OWENS, DON L.	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
236761	11/17/2014	85137	OWENS, LISA W	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
236762	11/17/2014	85129	PAYNE, JEAN A.	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
236763	11/17/2014	85126	PEDEN, SUZANNE W	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
236764	11/17/2014	85124	POINTER, JERRY T.	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
236765	11/17/2014	85122	PRESSWOOD, MARTHA W.	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
236766	11/17/2014	85119	RAGER, DORIS P	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
236767	11/17/2014	85115	SIMONSON, CAROL A	42.47
		010-001-00061-72214	Due to Others - Retirees	42.47
236768	11/17/2014	85117	SIMONSON, ROBERT J	42.47
		010-001-00061-72214	Due to Others - Retirees	42.47
236769	11/17/2014	85110	SMITH, GERRY D	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
236770	11/17/2014	85108	SMITH, JAMES H.	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
236771	11/17/2014	85106	SMITH, SALLIE C	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
236772	11/17/2014	85104	STEPHENS, EVELYN	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
236773	11/17/2014	85102	STEPHENS, HOYT F	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
236774	11/17/2014	85100	STEWART, BILLY R	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
236775	11/17/2014	85096	STONE, MAE SUE	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
236776	11/17/2014	85093	SWANK, ARTHUR A	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00

236777	11/17/2014	85091	SWANK, ELIZABETH M		150.00
		010-001-00061-72214	Due to Others - Retirees	150.00	
236778	11/17/2014	85088	WARD, BARBARA J		150.00
		010-001-00061-72214	Due to Others - Retirees	150.00	
236779	11/17/2014	85086	WHITMAN, SR., JIMMY R		150.00
		010-001-00061-72214	Due to Others - Retirees	150.00	
236780	11/17/2014	85080	WILBANKS, DONALD E		150.00
		010-001-00061-72214	Due to Others - Retirees	150.00	
236781	11/17/2014	85079	WILEY, CLARENCE		150.00
		010-001-00061-72214	Due to Others - Retirees	150.00	
236782	11/17/2014	85078	WOODY, CAROLYN S		150.00
		010-001-00061-72214	Due to Others - Retirees	150.00	
236783	11/20/2014	1260	ADVANCE AUTO PARTS PROFESSIONAL		60.23
		010-001-00040-71725	Vehicle Inventory	60.23	
236784	11/20/2014	1225	ALEXANDER'S OFFICE SUPPLY		660.82
		010-715-40033-00000	Postage	36.00	
		010-715-40032-00000	Operational	448.35	
		010-714-40032-00000	Operational	176.47	
				0.00	
236785	11/20/2014	1115	ANDERSON AUTO PARTS / SENECA		1,461.91
		010-001-00040-71725	Vehicle Inventory	173.96	
		010-001-00040-71725	Vehicle Inventory	31.23	
		010-001-00040-71725	Vehicle Inventory	85.80	
		010-001-00040-71725	Vehicle Inventory	147.77	
		010-001-00040-71725	Vehicle Inventory	90.38	
		010-001-00040-71725	Vehicle Inventory	46.31	
		010-001-00040-71725	Vehicle Inventory	19.60	
		010-001-00040-71725	Vehicle Inventory	208.92	
		010-001-00040-71725	Vehicle Inventory	280.58	
		010-001-00040-71725	Vehicle Inventory	23.31	
		010-001-00040-71725	Vehicle Inventory	46.31	
		010-001-00040-71725	Vehicle Inventory	22.15	
		010-001-00040-71725	Vehicle Inventory	22.15	
		010-721-40032-00000	Operational	30.96	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	232.48	
236786	11/20/2014	1120	ANDERSON FIRE & SAFETY EQUIP INC		1,665.06

		010-720-30022-00000 Maintenance Buildings/Grounds	1,040.00	
		010-001-00040-71725 Vehicle Inventory	625.06	
236787	11/20/2014	83521 ANOTHER PRINTER		51.94
		010-715-40032-00000 Operational	51.94	
236788	11/20/2014	84716 ANSPACH, MATT		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
236789	11/20/2014	1415 A O C - ACREE OIL COMPANY		8,331.80
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	2,735.53	
		017-001-00040-71719 Rock Quarry Off Road Diesel	5,596.27	
236790	11/20/2014	80333 APEX TERMITE & PEST CONTROL, INC.		95.00
		010-205-30022-00000 Maintenance Building/Grounds	95.00	
236791	11/20/2014	85012 AT&T		1,058.98
		010-104-30056-00000 Data Processing Communications	435.27	
		010-104-30041-00000 Telecommunications	623.71	
236792	11/20/2014	84794 BAGWELL AND CORLEY LAW FIRM, PC		50.00
		010-709-30025-00000 Professional	50.00	
236793	11/20/2014	84588 BAKER DISTRIBUTING COMPANY LLC		1,790.72
		010-714-83723-00000 Bldg Maint Pine Street Complex	1,790.72	
236794	11/20/2014	2825 BATTERY SPECIALISTS, INC.		567.25
		010-001-00040-71725 Vehicle Inventory	244.38	
		010-001-00040-71725 Vehicle Inventory	322.87	
236795	11/20/2014	80646 BECKETT, CINDY		82.00
		010-106-30084-00000 School/Seminar/Training/Mtg	82.00	
236796	11/20/2014	2505 BLOSSMAN GAS INC		32.50
		010-718-40032-00000 Operational	32.50	
236797	11/20/2014	2380 BLUE RIDGE MACHINE & ELECTRICAL CONT., I		72.08
		010-001-00040-71725 Vehicle Inventory	72.08	
236798	11/20/2014	2200 BLUE RIDGE SECURITY SYSTEMS, INC		148.50
		010-110-30022-00000 Maintenance Building/Grounds	148.50	
236799	11/20/2014	2560 BOBBY WOOD CHEVROLET		164.00
		010-001-00040-71725 Vehicle Inventory	74.54	
		010-001-00040-71725 Vehicle Inventory	89.46	
236800	11/20/2014	2045 BOGGS TRACTOR CO.,INC.		101.71
		010-001-00040-71725 Vehicle Inventory	5.30	
		010-001-00040-71725 Vehicle Inventory	66.36	
		010-001-00040-71725 Vehicle Inventory	4.24	

		010-001-00040-71725 Vehicle Inventory	25.81	
236801	11/20/2014	2810 B P OIL		310.03
		010-101-81101-00000 Gasoline Sheriff	216.07	
		017-719-81719-00000 Rock Quarry Gasoline	93.96	
236802	11/20/2014	18005 ALP INDUSTRIES, INC.		805.60
		010-601-40031-00000 Small Equipment	805.60	
236803	11/20/2014	3965 CAROLINA HOSE & HYDRAULIC INC.		261.86
		010-001-00040-71725 Vehicle Inventory	261.86	
236804	11/20/2014	3045 CAROLINA INTERNATIONAL TRUCKS, INC		202.62
		010-001-00040-71725 Vehicle Inventory	202.62	
236805	11/20/2014	83757 CARVER, KEITH		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
236806	11/20/2014	4115 CC DICKSON CO		11,855.17
		010-714-40032-00000 Operational	40.45	
		010-204-30022-00000 Maintenance on Buildings/Grounds	113.71	
		010-103-50840-00000 Equipment Capital Expenditures	11,701.01	
236807	11/20/2014	3185 CDW GOVERNMENT, INC		482.30
		012-711-40045-00095 Non-Cap IT Equip-Annual Replcmts	482.30	
236808	11/20/2014	7050 CENGAGE LEARNING INC.		46.38
		240-206-40111-00255 Books	24.79	
		240-206-40111-00255 Books	21.59	
236809	11/20/2014	84277 C & H ENTERPRISES INC		148.50
		010-001-00040-71725 Vehicle Inventory	148.50	
236810	11/20/2014	3230 CINTAS CORPORATION #216		131.28
		010-721-40032-00000 Operational	33.16	
		010-721-40032-00000 Operational	49.06	
		010-721-40032-00000 Operational	49.06	
236811	11/20/2014	81620 CINTAS FAS LOCKBOX 636525		290.98
		010-714-83407-00000 Bldg Maint Lakeview	185.40	
		010-205-30022-00000 Maintenance Building/Grounds	105.58	
236812	11/20/2014	81744 CITY OF LIBERTY		130.00
		010-106-60741-00000 D.J.J. Detention Services	130.00	
236813	11/20/2014	3220 CLEVELAND FIRE DEPT.		4,509.00
		020-102-61006-00000 Volunteer Compensation	4,509.00	
236814	11/20/2014	3215 CORINTH-SHILOH FIRE DEPT		7,891.00
		020-102-61006-00000 Volunteer Compensation	7,891.00	

236815	11/20/2014	41100 CRENSHAW, MICHAEL L.		8.00
		010-101-30084-00000 School/Seminar/Training/Mtg	8.00	
236816	11/20/2014	3225 CROSS ROADS FIRE DEPT		4,885.00
		020-102-61006-00000 Volunteer Compensation	4,885.00	
236817	11/20/2014	84060 DATA NETWORK SOLUTIONS INC		14,704.32
		010-711-40031-00000 Small Capital	14,704.32	
236818	11/20/2014	4515 DEAN HUNTER & CO., INC.		120.00
		010-721-30022-00000 Maintenance Buildings/Grounds	35.00	
		010-721-30022-00000 Maintenance Buildings/Grounds	35.00	
		010-714-83407-00000 Bldg Maint Lakeview	50.00	
236819	11/20/2014	82436 DIRECTV		51.93
		010-104-30041-00000 Telecommunications	51.93	
236820	11/20/2014	4335 DIVE TEAM		2,779.00
		020-102-61006-00000 Volunteer Compensation	2,779.00	
			0.00	
236821	11/20/2014	4020 DUKE ENERGY CAROLINAS LLC		1,516.01
		010-204-30043-00000 Electricity	122.01	
		010-204-30043-00000 Electricity	11.15	
		010-204-30043-00000 Electricity	60.70	
		010-204-30043-00000 Electricity	262.65	
		010-204-30043-00000 Electricity	42.89	
		010-204-30043-00000 Electricity	71.15	
		010-204-30043-00000 Electricity	58.55	
		010-204-30043-00000 Electricity	70.08	
		010-204-30043-00000 Electricity	158.90	
		010-204-30043-00000 Electricity	44.10	
		010-204-30043-00000 Electricity	33.38	
		010-204-30043-00000 Electricity	11.42	
		010-204-30043-00000 Electricity	26.29	
		010-204-30043-00000 Electricity	27.49	
		010-204-30043-00000 Electricity	52.94	
		010-204-30043-00000 Electricity	109.98	
		010-204-30043-00000 Electricity	23.74	
		010-204-30043-00000 Electricity	65.92	
		010-204-30043-00000 Electricity	80.38	
		010-204-30043-00000 Electricity	182.29	

236822	11/20/2014	5455 EASTERN AVIATION FUELS, INC.		31,242.29
		010-720-40980-00000 Airport AV Gas	31,242.29	
			0.00	
236823	11/20/2014	81802 ENTERPRISE RENT-A-CAR		90.49
		010-101-30025-00000 Professional	90.49	
			0.00	
236824	11/20/2014	5040 EXXONMOBIL		155.89
		010-101-81101-00000 Gasoline Sheriff	155.89	
			0.00	
236825	11/20/2014	6080 FAIR PLAY FIRE DEPT		7,891.00
		020-102-61006-00000 Volunteer Compensation	7,891.00	
			0.00	
236826	11/20/2014	6240 FLEETCOR TECHNOLOGIES		28,072.25
		010-001-00020-71110 Accounts Rec Senior Solutions	1,237.54	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	78.11	
		010-101-81101-00000 Gasoline Sheriff	5,942.59	
		010-102-81102-00000 Gasoline Rural Fire	565.58	
		010-102-82102-00000 Diesel Rural Fire	56.39	
		010-103-81103-00000 Gasoline Coroner	125.66	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	245.13	
		010-110-81110-00000 Gasoline Animal Control	374.08	
		010-202-81202-00000 Gasoline PRT	566.08	
		010-206-81206-00000 Gasoline Library	69.01	
		010-301-81301-00000 Gasoline Assessor	79.81	
		010-306-81306-00000 Gasoline Treasurer	34.31	
		010-502-81502-00000 Gasoline Probate Court	42.95	
		010-509-81509-00000 Gasoline Magistrate	89.77	
		010-601-81601-00000 Gasoline Road Department	483.59	
		010-601-82601-00000 Diesel Road Department	2,284.79	
		010-702-81702-00000 Gasoline-Community Dev .	162.70	
		010-707-81707-00000 Gasoline Econ Development	77.70	
		010-711-81711-00000 Gasoline Information Tech	58.77	
		010-714-81714-00000 Gasoline Public Buildings	219.46	
		010-717-81717-00000 Gasoline Administrator	85.98	
		010-718-81718-00000 Gasoline Solid Waste Department	225.29	

		010-718-82718-00000 Diesel Solid Waste Department	733.22	
		010-720-81720-00000 Gasoline Airport	36.07	
		010-721-81721-00000 Gasoline Vehicle Maintenance	90.72	
		010-721-82721-00000 Diesel Vehicle Maintenance	57.46	
		017-719-81719-00000 Rock Quarry Gasoline	160.74	
		017-719-82719-00000 Rock Quarry Diesel	57.12	
		010-001-00020-71110 Accounts Rec Senior Solutions	1,358.29	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	191.51	
		010-101-81101-00000 Gasoline Sheriff	5,718.96	
		010-102-81102-00000 Gasoline Rural Fire	910.11	
		010-102-82102-00000 Diesel Rural Fire	101.45	
		010-103-81103-00000 Gasoline Coroner	72.27	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	192.90	
		010-105-82105-00000 Diesel - Emergency Services	66.87	
		010-110-81110-00000 Gasoline Animal Control	233.47	
		010-202-81202-00000 Gasoline PRT	308.37	
		010-206-81206-00000 Gasoline Library	27.77	
		010-206-82206-00000 Diesel Library	62.56	
		010-301-81301-00000 Gasoline Assessor	103.17	
		010-306-81306-00000 Gasoline Treasurer	21.10	
		010-504-81504-00000 Gasoline Solicitor (Smith)	26.27	
		010-601-81601-00000 Gasoline Road Department	482.42	
		010-601-82601-00000 Diesel Road Department	1,852.11	
		010-702-81702-00000 Gasoline-Community Dev .	183.21	
		010-711-81711-00000 Gasoline Information Tech	133.37	
		010-714-81714-00000 Gasoline Public Buildings	160.59	
		010-717-81717-00000 Gasoline Administrator	52.53	
		010-718-81718-00000 Gasoline Solid Waste Department	50.25	
		010-718-82718-00000 Diesel Solid Waste Department	999.78	
		010-721-81721-00000 Gasoline Vehicle Maintenance	260.18	
		017-719-81719-00000 Rock Quarry Gasoline	169.11	
		017-719-82719-00000 Rock Quarry Diesel	93.01	
236827	11/20/2014	82822 FLINT EQUIPMENT HOLDINGS, INC.		161.57
		010-001-00040-71725 Vehicle Inventory	161.57	
236828	11/20/2014	6085 FRIENDSHIP FIRE DEPT		7,891.00
		020-102-61006-00000 Volunteer Compensation	7,891.00	

236829	11/20/2014	7330 GALLS LLC		633.63
		010-106-40065-00000 Clothing Uniforms	168.03	
		010-106-40065-00000 Clothing Uniforms	465.60	
236830	11/20/2014	8275 HAZ-MAT TEAM		1,727.00
		020-102-61006-00000 Volunteer Compensation	1,727.00	
236831	11/20/2014	81349 HENRY SCHEIN ANIMAL HEALTH		249.66
		010-110-30062-00000 Medical	249.66	
236832	11/20/2014	84760 HILL MANUFACTURING COMPANY, INC		108.30
		010-721-40032-00000 Operational	108.30	
236833	11/20/2014	83338 HINSON, BLAIR		154.00
		010-206-30084-00000 School/Seminar/Training/Mtg	154.00	
236834	11/20/2014	33095 HOLCOMBE, JERRY		125.00
		017-719-40027-00000 Safety Equipment	125.00	
236835	11/20/2014	81612 HOME DEPOT CREDIT SERVICES		718.99
		010-204-30022-00000 Maintenance on Buildings/Grounds	160.21	
		010-204-30022-00000 Maintenance on Buildings/Grounds	83.25	
		010-204-30022-00000 Maintenance on Buildings/Grounds	53.36	
		010-204-30022-00000 Maintenance on Buildings/Grounds	90.02	
		010-204-30022-00000 Maintenance on Buildings/Grounds	138.78	
		010-204-30022-00000 Maintenance on Buildings/Grounds	193.37	
236836	11/20/2014	8685 HUBBARD PAVING & GRADING, INC.		371.00
		260-601-40032-00000 Operational - Road Maint. Tax	371.00	
236837	11/20/2014	85189 HUMPHRIES, JUSTIN		120.00
		010-721-40027-00000 Safety Equipment	120.00	
236838	11/20/2014	9020 INGLES - WEST UNION		269.95
		010-715-40032-00000 Operational	269.95	
236839	11/20/2014	81337 INGLES		75.02
		010-509-40034-00000 Food	52.96	
		013-206-60010-00000 Library Misc Donations Expense	22.06	
			0.00	
236840	11/20/2014	9355 INGRAM LIBRARY SERVICES		2,800.91
		013-206-60010-00000 Library Misc Donations Expense	9.57	
		010-206-40101-00000 Books	58.45	
		240-206-40111-00255 Books	65.64	
		240-206-40111-00255 Books	12.54	

		240-206-40111-00255 Books	71.72	
		240-206-40111-00255 Books	11.30	
		240-206-40111-00255 Books	20.74	
		240-206-40111-00255 Books	15.48	
		240-206-40111-00255 Books	559.17	
		240-206-40111-00255 Books	297.66	
		240-206-40111-00255 Books	47.01	
		240-206-40111-00255 Books	15.48	
		240-206-40111-00255 Books	74.27	
		240-206-40111-00255 Books	446.26	
		240-206-40111-00255 Books	48.41	
		240-206-40111-00255 Books	14.61	
		240-206-40111-00255 Books	82.57	
		240-206-40111-00255 Books	110.41	
		240-206-40111-00255 Books	14.62	
		240-206-40111-00255 Books	15.49	
		240-206-40111-00255 Books	54.42	
		240-206-40111-00255 Books	117.44	
		240-206-40111-00255 Books	637.65	
236841	11/20/2014	81662 INMARSAT		70.22
		010-105-30041-00000 Telecommunications	70.22	
236842	11/20/2014	9150 I P C SUPPLY, INC.		819.52
		010-110-40032-00000 Operational	251.54	
		010-721-40032-00000 Operational	138.07	
		010-403-40032-00000 Operation	212.61	
		010-718-40032-00000 Operational	217.30	
236843	11/20/2014	81015 JAMES PERRY SLATON		775.11
		010-001-00020-71428 Tax Collector Reserve Account	775.11	
236844	11/20/2014	84223 JERRY N WILLIAMS		350.00
		010-101-30025-00000 Professional	175.00	
		010-101-30025-00000 Professional	175.00	
236845	11/20/2014	11035 KEOWEE EBENEZER FIRE DEPT		9,394.00
		020-102-61006-00000 Volunteer Compensation	9,394.00	
236846	11/20/2014	11525 KEOWEE FIRE DEPARTMENT		4,509.00
		020-102-61006-00000 Volunteer Compensation	4,509.00	
236847	11/20/2014	84045 KEOWEE RESCUE SQUAD (22)		3,382.00

		020-102-61006-00000	Volunteer Compensation	3,382.00	
236848	11/20/2014	84080	BOBBY WOOD CARS OF ANDERSON LLC		64.69
		010-001-00040-71725	Vehicle Inventory	64.69	
236849	11/20/2014	82513	KREIN, SCOTT		29.00
		010-001-00090-73928	PAI Health Plan Withholding	29.00	
236850	11/20/2014	84871	LANE, ANGELA		125.00
		010-601-40027-00000	Safety Equipment	125.00	
236851	11/20/2014	1245	LANGUAGE LINE SERVICES		102.10
		225-104-30041-31010	Telecommunication-CLEC	51.94	
		225-104-30041-31010	Telecommunication-CLEC	50.16	
236852	11/20/2014	12305	LARK & ASSOCIATES POLYGRAPH SERVICES, IN		570.00
		010-101-30025-00000	Professional	570.00	
236853	11/20/2014	83647	LASER PRINT PLUS, INC.		550.32
		010-302-40032-00000	Operational	550.32	
236854	11/20/2014	12270	LEE TRANSPORT EQUIPMENT INC		185.90
		010-001-00040-71725	Vehicle Inventory	185.90	
236855	11/20/2014	84547	LOGAN, JOLLY & SMITH, LLP		502.50
		010-709-30025-00000	Professional	502.50	
236856	11/20/2014	82378	LONG, BRANDON		40.00
		010-001-00090-73928	PAI Health Plan Withholding	40.00	
236857	11/20/2014	12065	LONG CREEK FIRE DEPT		5,637.00
		020-102-61006-00000	Volunteer Compensation	5,637.00	
236858	11/20/2014	81292	LOWE ELECTRIC SUPPLY COMPANY		268.73
		010-714-83510-00000	Bldg Maint Courthouse (New)	1.34	
		012-204-50850-00089	Capital Buildings-South Cove Renov	1.36	
		010-102-30022-00000	Maintenance Buildings/Grounds	64.97	
		012-204-50850-00089	Capital Buildings-South Cove Renov	32.25	
		012-204-50850-00089	Capital Buildings-South Cove Renov	20.02	
		010-714-83723-00000	Bldg Maint Pine Street Complex	30.91	
		010-204-30022-00000	Maintenance on Buildings/Grounds	62.62	
		012-204-50850-00089	Capital Buildings-South Cove Renov	55.26	
236859	11/20/2014	12520	LOWE'S COMPANIES INC.		334.92
		012-204-50850-00089	Capital Buildings-South Cove Renov	296.06	
		012-204-50850-00089	Capital Buildings-South Cove Renov	8.78	
		010-205-30022-00000	Maintenance Building/Grounds	30.08	
236860	11/20/2014	13330	MAJOR BUSINESS MACHINES		319.03

		010-709-40032-00000 Operational	319.03	
236861	11/20/2014	30170 MCCALL, PAMELA		90.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
		017-719-30041-00000 Telecommunications	50.00	
236862	11/20/2014	84782 MCMAHAN CONCRETE		2,400.00
		012-204-50850-00089 Capital Buildings-South Cove Renov	2,400.00	
236863	11/20/2014	13605 MDI-MARION DAVIS, INC.		17.77
		012-204-50850-00089 Capital Buildings-South Cove Renov	17.77	
236864	11/20/2014	84359 MICHAEL PAUL WELCH		500.00
		020-102-61006-00000 Volunteer Compensation	500.00	
236865	11/20/2014	84820 MIDWEST TAPE, LLC		192.88
		010-206-40101-00000 Books	19.99	
		240-206-40113-00255 Audio Visual	10.39	
		010-206-40101-00000 Books	39.99	
		010-206-40101-00000 Books	49.97	
		240-206-40113-00255 Audio Visual	72.54	
236866	11/20/2014	13235 MOTOROLA SOLUTIONS, INC.		354.93
		010-105-30041-00000 Telecommunications	149.30	
		010-104-30024-00000 Maintenance on Equipment	186.97	
		010-103-30041-00000 Telecommunications	18.66	
236867	11/20/2014	13190 MOUNTAIN REST FIRE DEPARTMENT		4,509.00
		020-102-61006-00000 Volunteer Compensation	4,509.00	
236868	11/20/2014	13210 MOUNTAIN REST RESCUE SQUAD		4,885.00
		020-102-61006-00000 Volunteer Compensation	4,885.00	
236869	11/20/2014	84717 NEGA TIRE RECYCLING INC		1,187.36
		010-718-60008-00000 Impact Fees for Tires	1,187.36	
236870	11/20/2014	14570 NEW PIG CORPORATION		323.76
		010-720-40032-00000 Operational	323.76	
236871	11/20/2014	14040 NORRIS SUPPLY CO.		658.26
		010-601-40031-00000 Small Equipment	658.26	
236872	11/20/2014	85176 NORSCAN INSTRUMENTS LTD		1,479.35
		515-777-40031-00000 Small Capital	1,479.35	
236873	11/20/2014	14050 NORTHERN SAFETY CO., INC.		453.48
		010-601-40027-00000 Safety Equipment	453.48	
236874	11/20/2014	14785 NORTHWESTERN SUPPLY INC		11.70

		010-205-30022-00000 Maintenance Building/Grounds	11.70	
236875	11/20/2014	82210 NOWELL, GREGORIE W		27.00
		010-306-30084-00000 School/Seminar/Training/Mtg	27.00	
236876	11/20/2014	14220 NU-LIFE ENVIRONMENTAL, INC		127.20
		010-001-00040-71725 Vehicle Inventory	127.20	
236877	11/20/2014	15165 OAKWAY FIRE DEPT.		8,643.00
		020-102-61006-00000 Volunteer Compensation	8,643.00	
236878	11/20/2014	15240 OAKWAY RESCUE SQUAD		4,509.00
		020-102-61006-00000 Volunteer Compensation	4,509.00	
236879	11/20/2014	15730 OCONEE COUNTY TREASURER		1,955.19
		010-001-00020-71428 Tax Collector Reserve Account	1,380.30	
		010-001-00020-71428 Tax Collector Reserve Account	105.35	
		010-001-00020-71428 Tax Collector Reserve Account	251.35	
		010-001-00020-71428 Tax Collector Reserve Account	218.19	
236880	11/20/2014	15245 OCONEE MEDICAL CENTER		6,975.00
		010-001-00090-73928 PAI Health Plan Withholding	4,058.00	
		010-001-00090-73928 PAI Health Plan Withholding	2,917.00	
236881	11/20/2014	50005 OWENS, JOYCE B.		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
236882	11/20/2014	84232 PALMETTO UTILITY PROTECTION SERVICE INC		579.33
		515-777-30025-00000 Professional	579.33	
236883	11/20/2014	16140 PICKETT POST-CAMP OAK F D		4,134.00
		020-102-61006-00000 Volunteer Compensation	4,134.00	
236884	11/20/2014	16320 PIEDMONT PATHOLOGY ASSOCIATES		840.00
		010-103-30025-00000 Professional	315.00	
		010-103-30025-00000 Professional	525.00	
236885	11/20/2014	84680 PLANNED ADMINISTRATORS INC		99,429.69
		010-001-00090-73928 PAI Health Plan Withholding	89,047.60	
		010-001-00090-73932 Sun Life Supplemental Life	10,382.09	
236886	11/20/2014	16245 PRESTIGE PHONE SERVICE, INC.		164.81
		010-720-30022-00000 Maintenance Buildings/Grounds	164.81	
236887	11/20/2014	84888 PRITCHETT, KIMBERLY A.		25.00
		010-001-00090-73928 PAI Health Plan Withholding	25.00	
236888	11/20/2014	5060 PRO AUTO PARTS		1,099.78
		010-001-00040-71725 Vehicle Inventory	979.93	
		010-001-00040-71725 Vehicle Inventory	119.85	

236889	11/20/2014	85183 PROQUEST LP		3,053.86
		010-206-40102-00000 Periodicals	3,053.86	
236890	11/20/2014	19090 QS1 DATA SYSTEMS		1,595.20
		010-302-30056-00000 Data Processing	813.58	
		010-302-30056-00000 Data Processing	781.62	
236891	11/20/2014	17050 QUALITY COFFEE SERVICE		139.71
		010-601-40034-00000 Food	139.71	
236892	11/20/2014	17030 QUILL CORPORATION		74.19
		010-714-40032-00000 Operational	74.19	
236893	11/20/2014	18510 REGISTER OF DEEDS		15.55
		010-302-60211-00000 Forfeit Land Commission	15.55	
236894	11/20/2014	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		13,096.30
		020-102-40031-00608 Fair Play Fire Department	13,096.30	
236895	11/20/2014	19320 SALEM FIRE DEPT.		5,261.00
		020-102-61006-00000 Volunteer Compensation	5,261.00	
236896	11/20/2014	19215 SALEM RESCUE SQUAD		4,509.00
		020-102-61006-00000 Volunteer Compensation	4,509.00	
236897	11/20/2014	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		6,429.01
		010-080-00805-10906 CS Airport Miscellaneous	10.75	
		010-080-00805-10980 CS Aviation Fuel	1,755.68	
		010-080-00805-10990 CS Jet Fuel	4,662.58	
236898	11/20/2014	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		14,052.25
		010-001-00065-16200 SC Department of Motor Vehicle Fee	14,052.25	
236899	11/20/2014	84360 SCOTT O LISH		500.00
		020-102-61006-00000 Volunteer Compensation	500.00	
236900	11/20/2014	19440 SC PROBATE JUDGES' ASSOC		235.00
		010-502-30080-00000 Dues Organizations	100.00	
		010-502-30080-00000 Dues Organizations	135.00	
236901	11/20/2014	19335 SC RETIREMENT SYSTEM		413,598.24
		010-001-00090-73904 SC Retirement Withholding GF	253,521.24	
		010-001-00090-73905 SC Police Retirement GF	160,077.00	
236902	11/20/2014	19390 SECRETARY OF STATE		75.00
		010-101-30025-00000 Professional	25.00	
		010-101-30025-00000 Professional	25.00	
		010-101-30025-00000 Professional	25.00	
236903	11/20/2014	83151 SENECA MAGISTRATE JURY EXPENSE		593.46
		010-509-30026-00000 Court Expense	593.46	

236904	11/20/2014	19785	SENECA RESCUE SQUAD		4,134.00
		020-102-61006-00000	Volunteer Compensation	4,134.00	
236905	11/20/2014	82022	SHIRLEY, PHIL		67.90
		010-202-40034-00000	Food	43.50	
		010-202-40032-00000	Operational	24.40	
236906	11/20/2014	42020	SHUGART, LINDA		50.00
		010-001-00090-73928	PAI Health Plan Withholding	25.00	
		010-301-30041-00000	Telecommunications	25.00	
236907	11/20/2014	83505	SNIDER TIRE, INC.		2,516.26
		010-001-00040-71725	Vehicle Inventory	2,516.26	
236908	11/20/2014	19330	SOUTH UNION FIRE DEPT.		5,637.00
		020-102-61006-00000	Volunteer Compensation	5,637.00	
				0.00	
236909	11/20/2014	19980	SPECIAL RESCUE TEAM		3,681.00
		020-102-61006-00000	Volunteer Compensation	3,681.00	
				0.00	
236910	11/20/2014	84332	SOUTH CAROLINA NET INC		165.27
		010-001-00020-71115	Accounts Rec Prob/Parole Telephone	3.88	
		010-001-00020-71116	Health Department HHS	1.15	
		010-001-00020-71117	Environmental Health Telephone	1.80	
		010-001-00020-71119	Accounts Rec Wal/Sen Health Dept	2.66	
		010-001-00020-71119	Accounts Rec Wal/Sen Health Dept	0.81	
		010-001-00020-71129	Accounts Rec Anderson Solicitor	0.86	
		010-402-30041-00000	Telecommunications	11.90	
		010-709-30041-00000	Telecommunications	134.48	
		017-719-30041-00000	Telecommunications	7.73	
				0.00	
236911	11/20/2014	83088	CBS PERSONNEL SERVICES, LLC		27,959.70
		010-718-30025-00000	Professional	1,630.37	
		010-202-30025-00203	Professional - High Falls	643.23	
		010-202-30025-00204	Professional - South Cove	408.00	
		010-202-30025-00205	Professional - Chau Ram	816.80	
		260-601-30025-00098	Professional -Road Inventory/Assmt.	679.63	
		260-601-30025-00098	Professional -Road Inventory/Assmt.	744.80	
		010-202-30025-00204	Professional - South Cove	402.90	
		010-202-30025-00204	Professional - South Cove	405.45	

010-202-30025-00204	Professional - South Cove	408.00
010-206-30025-00000	Professional	936.00
010-206-30025-00000	Professional	576.76
010-202-30025-00205	Professional - Chau Ram	505.40
010-202-30025-00203	Professional - High Falls	663.65
010-718-30025-00000	Professional	1,596.56
010-714-30025-00000	Professional	399.43
010-206-30025-00000	Professional	576.76
010-306-30025-00000	Professional	341.85
260-601-30025-00098	Professional -Road Inventory/Assmt.	744.80
010-206-30025-00000	Professional	936.00
010-202-30025-00205	Professional - Chau Ram	806.08
010-202-30025-00203	Professional - High Falls	643.23
010-714-30025-00000	Professional	291.11
010-718-30025-00000	Professional	33.83
260-601-30025-00098	Professional -Road Inventory/Assmt.	744.80
010-718-30025-00000	Professional	1,596.56
010-206-30025-00000	Professional	936.00
010-714-30025-00000	Professional	399.43
010-202-30025-00205	Professional - Chau Ram	814.25
010-202-30025-00203	Professional - High Falls	663.65
010-306-30025-00000	Professional	180.60
010-715-30025-00000	Professional	567.21
010-714-30025-00000	Professional	338.50
010-715-30025-00000	Professional	606.06
010-306-30025-00000	Professional	328.95
010-715-30025-00000	Professional	571.10
010-718-30025-00000	Professional	1,488.31
010-306-30025-00000	Professional	354.75
010-206-30025-00000	Professional	925.60
010-206-30025-00000	Professional	576.76
010-715-30025-00000	Professional	726.50
260-601-30025-00098	Professional -Road Inventory/Assmt.	716.87
013-105-30025-91004	Professional-2013 EMPG 01 Grant	233.16

		010-702-30018-00000	Travel	56.00	
		010-702-30084-00000	School/Seminar/Training/Mtg	105.00	
236913	11/20/2014	84761	TARRER, TIFFANY		29.00
		010-001-00090-73928	PAI Health Plan Withholding	29.00	
236914	11/20/2014	82484	TECHNOLOGY SOLUTIONS, INC.		2,000.00
		010-301-30056-00000	Data Processing	2,000.00	
236915	11/20/2014	20155	TOTAL COMMUNICATIONS SYSTEM, INC.		8.80
		010-709-30041-00000	Telecommunications	8.80	
236916	11/20/2014	84544	TOTAL ENVIRONMENTAL SOLUTIONS INC		65.73
		020-102-30044-00000	Water/Sewer/Garbage	65.73	
236917	11/20/2014	82647	TRACTOR SUPPLY COMPANY		63.88
		010-110-40032-00000	Operational	63.88	
236918	11/20/2014	80058	TRAVIS COLLINS		75.00
		020-102-61006-00000	Volunteer Compensation	75.00	
236919	11/20/2014	20015	TRI-COUNTY BUILDERS SUPPLY		89.93
		012-204-50850-00089	Capital Buildings-South Cove Renov	22.25	
		012-204-50850-00089	Capital Buildings-South Cove Renov	7.94	
		010-205-40032-00000	Operational	48.92	
		010-714-40032-00000	Operational	10.82	
236920	11/20/2014	20585	TRI-STAR IMPORTS		49.74
		010-001-00040-71725	Vehicle Inventory	10.37	
		010-001-00040-71725	Vehicle Inventory	1.37	
		010-721-40032-00000	Operational	38.00	
236921	11/20/2014	80710	UNDERWOOD, JEFF		50.00
		010-101-81101-00000	Gasoline Sheriff	50.00	
				0.00	
236922	11/20/2014	81991	UNIFIRST CORP		2,226.65
		010-720-40065-00000	Clothing Uniforms	17.18	
		010-718-40065-00000	Clothing Uniforms	154.12	
		017-719-40065-00000	Clothing Uniforms	61.74	
		010-721-40065-00000	Clothing Uniforms	47.51	
		010-720-40065-00000	Clothing Uniforms	12.72	
		017-719-40065-00000	Clothing Uniforms	61.74	
		010-718-40065-00000	Clothing Uniforms	167.33	
		010-601-40065-00000	Clothing Uniforms	170.95	
		010-601-40065-00000	Clothing Uniforms	170.95	

		010-601-40065-00000 Clothing Uniforms	170.95	
		010-720-40065-00000 Clothing Uniforms	17.18	
		010-714-83723-00000 Bldg Maint Pine Street Complex	75.45	
		010-721-40065-00000 Clothing Uniforms	47.51	
		010-714-83723-00000 Bldg Maint Pine Street Complex	75.45	
		010-720-40065-00000 Clothing Uniforms	10.82	
		010-721-40065-00000 Clothing Uniforms	54.86	
		017-719-40065-00000 Clothing Uniforms	61.74	
		010-718-40065-00000 Clothing Uniforms	167.33	
		017-719-40065-00000 Clothing Uniforms	64.28	
		010-601-40065-00000 Clothing Uniforms	165.62	
		010-718-40065-00000 Clothing Uniforms	167.33	
		010-721-40065-00000 Clothing Uniforms	44.11	
		010-714-83723-00000 Bldg Maint Pine Street Complex	75.45	
		010-601-40065-00000 Clothing Uniforms	164.33	
236923	11/20/2014	21005 UNITED REBUILDERS INC.		51.41
		010-001-00040-71725 Vehicle Inventory	51.41	
236924	11/20/2014	84399 URS CORPORATION		1,500.00
		010-707-30025-00000 Professional	1,500.00	
236925	11/20/2014	22160 VISA		158.96
		010-102-30024-00000 Maintenance on Equipment	31.78	
		010-102-40031-00000 Small Capital	127.18	
236926	11/20/2014	22160 VISA		722.47
		010-206-30080-00000 Dues Organizations	55.00	
		010-206-30080-00000 Dues Organizations	25.00	
		010-206-30080-00000 Dues Organizations	40.00	
		515-777-30084-00000 School/Seminar/Training/Mtg	100.00	
		515-777-30084-00000 School/Seminar/Training/Mtg	412.47	
		515-777-30084-00000 School/Seminar/Training/Mtg	54.00	
		515-777-30084-00000 School/Seminar/Training/Mtg	36.00	
236927	11/20/2014	22160 VISA		99.68
		010-105-30084-00000 School/Seminar/Training	99.68	
236928	11/20/2014	22160 VISA		50.00
		010-747-30025-00000 Professional	50.00	
236929	11/20/2014	22160 VISA		1,310.62
		010-206-30080-00000 Dues Organizations	55.00	
		010-206-30084-00000 School/Seminar/Training/Mtg	384.34	
		010-206-30084-00000 School/Seminar/Training/Mtg	324.34	
		010-702-30084-00000 School/Seminar/Training/Mtg	148.74	

		013-206-30084-92019 Training-LSTA IIIA-14-01 Grant	373.20	
		013-206-30084-92019 Training-LSTA IIIA-14-01 Grant	25.00	
236930	11/20/2014	22160 VISA		310.38
		010-502-30084-00000 School/Seminar/Training/Mtg	277.38	
		010-502-30084-00000 School/Seminar/Training/Mtg	33.00	
236931	11/20/2014	22160 VISA		4,953.79
		010-101-30084-00000 School/Seminar/Training/Mtg	4,673.79	
		013-101-40032-91084 Operational - 2014 LEN Grant	280.00	
236932	11/20/2014	83901 WAKEFIELD BEASLEY & ASSOCIATES ARCHITECT		10,026.30
		012-106-50850-00072 Buildings Capital Expen-Det. Center	0.00	
		012-106-50962-00072 2013 Arch/Eng Fees-Cap Bld Det Ctr	10,026.30	
236933	11/20/2014	83381 WALHALLA FIRE DEPARTMENT		5,261.00
		020-102-61006-00000 Volunteer Compensation	5,261.00	
236934	11/20/2014	18250 WALHALLA RESCUE SQUAD		6,388.00
		020-102-61006-00000 Volunteer Compensation	6,388.00	
236935	11/20/2014	82078 WALMART VISION CENTER		262.21
		010-747-40027-00000 Safety Equipment	262.21	
236936	11/20/2014	82719 WARD, JUSTIN		9.84
		010-101-30084-00000 School/Seminar/Training/Mtg	9.84	
			0.00	
236937	11/20/2014	18255 WESTMINSTER RESCUE SQUAD		6,388.00
		020-102-61006-00000 Volunteer Compensation	6,388.00	
			0.00	
236938	11/20/2014	83387 WESTMINSTER FIRE DEPARTMENT		3,382.00
		020-102-61006-00000 Volunteer Compensation	3,382.00	
			0.00	
236939	11/20/2014	23185 WEST PAYMENT CENTER		230.99
		010-106-30056-00000 Data Processing	230.99	
			0.00	
236940	11/20/2014	23210 WEST UNION FIRE DEPT.		5,637.00
		020-102-61006-00000 Volunteer Compensation	5,637.00	
			0.00	
236941	11/20/2014	36225 WHITMAN, JIMMY JR.		125.00
		010-601-40027-00000 Safety Equipment	125.00	
			0.00	
236942	11/20/2014	24010 XEROX CORPORATION		7,887.88
		010-101-30059-00000 Copier Click Charges	6.12	

010-101-30059-00000	Copier Click Charges	56.21
010-101-30059-00000	Copier Click Charges	112.64
010-101-30059-00000	Copier Click Charges	38.74
010-509-30059-00000	Copier Click Charges	31.58
010-509-30059-00000	Copier Click Charges	44.73
010-509-30059-00000	Copier Click Charges	46.07
010-509-30059-00000	Copier Click Charges	252.30
010-302-30059-00000	Copier Click Charges	32.96
010-302-30059-00000	Copier Click Charges	60.40
515-777-30059-00000	Copier Click Charges	100.29
010-206-30059-00000	Copier Click Charges	71.67
010-206-30059-00000	Copier Click Charges	107.07
010-206-30059-00000	Copier Click Charges	115.49
010-206-30059-00000	Copier Click Charges	111.13
010-206-30059-00000	Copier Click Charges	21.76
010-206-30059-00000	Copier Click Charges	150.23
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017-719-30059-00000	Copier Click Charges	95.43
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		010-501-30059-00000 Copier Click Charges	12.07	
		010-711-30059-00000 Copier Click Charges	7.50	
236943	11/20/2014	25060 YOUNG'S INDUSTRIAL SUPPLY		423.37
		010-721-40031-00000 Small Capital	193.57	
		010-001-00040-71725 Vehicle Inventory	229.80	
236944	11/26/2014	85179 AAA FASTENER & SUPPLY LLC		18.96
		010-001-00040-71725 Vehicle Inventory	18.96	
236945	11/26/2014	85023 ACTION AUTOMOTIVE LLC		149.97
		010-001-00040-71725 Vehicle Inventory	49.99	
		010-001-00040-71725 Vehicle Inventory	49.99	
		010-001-00040-71725 Vehicle Inventory	49.99	
236946	11/26/2014	1260 ADVANCE AUTO PARTS PROFESSIONAL		125.26
		010-001-00040-71725 Vehicle Inventory	95.68	
		010-001-00040-71725 Vehicle Inventory	16.90	
		010-001-00040-71725 Vehicle Inventory	12.68	
236947	11/26/2014	1525 AIRCRAFT SPRUCE SPECIALTY CO		115.69
		010-101-60444-00000 Helicopter Maintenance	115.69	
236948	11/26/2014	82318 ALEXANDER M SHADWICK		2,230.45
		010-509-30043-00000 Electricity	430.45	
		010-509-30071-00000 Rent	1,800.00	
236949	11/26/2014	82164 AMAZON.COM		31.98
		260-601-40032-00000 Operational - Road Maint. Tax	23.48	
		260-601-40032-00000 Operational - Road Maint. Tax	3.51	
		010-101-40032-00000 Operational	4.99	
236950	11/26/2014	80570 AMERICAN LEGION POST 124		80.00
		010-404-40032-00000 Operational	80.00	

			0.00	
236951	11/26/2014	1115 ANDERSON AUTO PARTS / SENECA		1,044.04
		010-001-00040-71725 Vehicle Inventory	87.21	
		010-001-00040-71725 Vehicle Inventory	11.99	
		010-001-00040-71725 Vehicle Inventory	54.97	
		010-001-00040-71725 Vehicle Inventory	346.52	
		010-001-00040-71725 Vehicle Inventory	3.17	
		010-001-00040-71725 Vehicle Inventory	71.85	
		010-001-00040-71725 Vehicle Inventory	21.56	
		010-001-00040-71725 Vehicle Inventory	25.42	
		010-001-00040-71725 Vehicle Inventory	49.62	
		010-001-00040-71725 Vehicle Inventory	105.69	
		010-001-00040-71725 Vehicle Inventory	35.98	
		010-001-00040-71725 Vehicle Inventory	10.67	
		010-001-00040-71725 Vehicle Inventory	94.24	
		010-001-00040-71725 Vehicle Inventory	68.88	
		010-001-00040-71725 Vehicle Inventory	-252.28	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	260.19	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	48.36	
236952	11/26/2014	84716 ANSPACH, MATT		33.14
		010-702-30084-00000 School/Seminar/Training/Mtg	17.14	
		010-702-30084-00000 School/Seminar/Training/Mtg	16.00	
236953	11/26/2014	83916 AUTOZONE, ALLDATA& AZ COMMERCIAL		193.97
		010-001-00040-71725 Vehicle Inventory	193.97	
236954	11/26/2014	2825 BATTERY SPECIALISTS, INC.		57.24
		010-001-00040-71725 Vehicle Inventory	57.24	
236955	11/26/2014	84129 BRIAN KEITH COOK		1,820.00
		515-777-30025-00000 Professional	1,820.00	
236956	11/26/2014	80252 BECKY WISE		100.00
		010-202-30090-00000 Commission Honoraria	100.00	
236957	11/26/2014	2330 BLANCHARD MACHINERY		375.52
		010-001-00040-71725 Vehicle Inventory	375.52	
236958	11/26/2014	2045 BOGGS TRACTOR CO.,INC.		130.12
		010-001-00040-71725 Vehicle Inventory	23.06	
		010-001-00040-71725 Vehicle Inventory	23.32	
		010-001-00040-71725 Vehicle Inventory	83.74	
236959	11/26/2014	80252 BRIAN GREER		100.00

		010-202-30090-00000	Commission Honoraria	100.00	
236960	11/26/2014	82507	BYRD, KENNETH E		125.00
		010-718-40027-00000	Safety Equipment	125.00	
236961	11/26/2014	80712	CAROLINA PLUMBING SUPPLY CO.		167.00
		012-204-50850-00089	Capital Buildings-South Cove Renov	112.86	
		010-103-50850-00000	Capital Expenditures, Building	35.15	
		010-103-50850-00000	Capital Expenditures, Building	11.91	
		010-714-83407-00000	Bldg Maint Lakeview	7.08	
236962	11/26/2014	3005	CARTEE INC		85.00
		010-001-00040-71725	Vehicle Inventory	85.00	
236963	11/26/2014	4115	CC DICKSON CO		78.03
		010-509-30022-00000	Maintenance Buildings/Grounds	78.03	
236964	11/26/2014	3031	CHRISTOPHER TRUCKS		833.32
		010-001-00040-71725	Vehicle Inventory	18.60	
		010-001-00040-71725	Vehicle Inventory	622.56	
		010-001-00040-71725	Vehicle Inventory	72.52	
		010-001-00040-71725	Vehicle Inventory	724.36	
		010-001-00040-71725	Vehicle Inventory	-152.98	
		010-001-00040-71725	Vehicle Inventory	-469.58	
		010-001-00040-71725	Vehicle Inventory	17.84	
236965	11/26/2014	81620	CINTAS FAS LOCKBOX 636525		1,148.76
		010-714-83402-00000	Bldg Maint DSS Building	1,148.76	
236966	11/26/2014	84989	CORNER STOP # 37		24.43
		010-714-81714-00000	Gasoline Public Buildings	24.43	
236967	11/26/2014	3485	CRIMINAL JUSTICE ACADEMY		191.00
		010-106-30084-00000	School/Seminar/Training/Mtg	191.00	
236968	11/26/2014	80252	DAVID LEVERE		100.00
		010-202-30090-00000	Commission Honoraria	100.00	
236969	11/26/2014	85010	DCT DETECTION LLC		300.00
		010-106-30062-00000	Medical	300.00	
236970	11/26/2014	83081	DEXTER, REGINALD T.		140.00
		010-704-30018-00000	Travel	140.00	
236971	11/26/2014	81802	ENTERPRISE RENT-A-CAR		298.49
		010-101-30025-00000	Professional	298.49	
236972	11/26/2014	85192	FEMA		5,300.00
		320-601-50884-60089	Capital Culverts - Hesse Hwy.	5,300.00	
				0.00	
236973	11/26/2014	6240	FLEETCOR TECHNOLOGIES		13,427.63

	010-001-00020-71110	Accounts Rec Senior Solutions	1,286.60	
	010-001-00020-71129	Accounts Rec Anderson Solicitor	101.70	
	010-101-81101-00000	Gasoline Sheriff	5,637.44	
	010-102-81102-00000	Gasoline Rural Fire	662.10	
	010-102-82102-00000	Diesel Rural Fire	116.78	
	010-103-81103-00000	Gasoline Coroner	105.41	
	010-105-81105-00000	GASOLINE EMERGENCY PREPAR	33.88	
	010-110-81110-00000	Gasoline Animal Control	264.87	
	010-202-81202-00000	Gasoline PRT	250.77	
	010-206-81206-00000	Gasoline Library	34.45	
	010-301-81301-00000	Gasoline Assessor	120.92	
	010-306-81306-00000	Gasoline Treasurer	36.34	
	010-502-81502-00000	Gasoline Probate Court	37.76	
	010-509-81509-00000	Gasoline Magistrate	34.29	
	010-601-81601-00000	Gasoline Road Department	732.91	
	010-601-82601-00000	Diesel Road Department	1,864.00	
	010-702-81702-00000	Gasoline-Community Dev .	278.80	
	010-711-81711-00000	Gasoline Information Tech	108.06	
	010-714-81714-00000	Gasoline Public Buildings	322.91	
	010-718-81718-00000	Gasoline Solid Waste Department	60.56	
	010-718-82718-00000	Diesel Solid Waste Department	801.60	
	010-720-81720-00000	Gasoline Airport	56.64	
	010-721-81721-00000	Gasoline Vehicle Maintenance	253.36	
	017-719-81719-00000	Rock Quarry Gasoline	172.63	
	017-719-82719-00000	Rock Quarry Diesel	52.85	
236974	11/26/2014	85196 FOWLER, GLENNIS		100.00
	010-001-00090-73928	PAI Health Plan Withholding	100.00	
236975	11/26/2014	85038 MARIO D. MCDANIEL		91.47
	010-101-40034-00000	Food	91.47	
236976	11/26/2014	8050 HOLCOMB'S OFFICE SUPPLY OF SC		178.12
	010-205-40032-00000	Operational	20.18	
	010-205-40031-00000	Small Capital	157.94	
236977	11/26/2014	81612 HOME DEPOT CREDIT SERVICES		1,553.89
	010-204-30022-00000	Maintenance on Buildings/Grounds	51.60	
	010-204-30022-00000	Maintenance on Buildings/Grounds	330.05	
	010-204-30022-00000	Maintenance on Buildings/Grounds	184.58	

		010-204-30022-00000	Maintenance on Buildings/Grounds	274.35	
		012-204-50850-00089	Capital Buildings-South Cove Renov	135.27	
		010-205-30022-00000	Maintenance Building/Grounds	13.75	
		010-203-30022-00000	Maintenance Buildings/Grounds	20.10	
		010-203-30022-00000	Maintenance Buildings/Grounds	149.88	
		515-777-40032-00000	Operational	394.31	
236978	11/26/2014	82392	HUMMEL PHYSICAL THERAPY, INC		1,625.00
		010-747-30062-00000	Medical	1,625.00	
236979	11/26/2014	84752	IDEAL PEST SOLUTIONS		670.00
		012-204-50850-00089	Capital Buildings-South Cove Renov	450.00	
		010-204-30022-00000	Maintenance on Buildings/Grounds	125.00	
		010-204-30022-00000	Maintenance on Buildings/Grounds	95.00	
236980	11/26/2014	80252	JO ANN BLAKE		100.00
		010-202-30090-00000	Commission Honoraria	100.00	
236981	11/26/2014	84997	KGP TELECOMMUNICATIONS, INC		956.95
		515-777-40031-00000	Small Capital	229.14	
		515-777-40031-00000	Small Capital	198.36	
		515-777-40031-00000	Small Capital	371.58	
		515-777-40031-00000	Small Capital	77.77	
		515-777-40031-00000	Small Capital	80.10	
236982	11/26/2014	11435	KING'S CLEANERS & SON LLC		8.37
		010-101-40065-00000	Clothing Uniforms	8.37	
236983	11/26/2014	84871	LANE, ANGELA		34.99
		010-001-00090-73928	PAI Health Plan Withholding	34.99	
236984	11/26/2014	12300	LAWMEN'S SAFETY SUPPLY INC.		1,923.46
		010-101-40065-00000	Clothing Uniforms	961.73	
		013-101-40065-91104	Uniforms -FY14 Bulletproof Vest	961.73	
236985	11/26/2014	81292	LOWE ELECTRIC SUPPLY COMPANY		363.84
		012-204-50850-00089	Capital Buildings-South Cove Renov	49.95	
		010-102-30022-00000	Maintenance Buildings/Grounds	34.09	
		010-714-30022-00000	Maintenance Buildings/Grounds	42.59	
		010-714-83510-00000	Bldg Maint Courthouse (New)	24.63	
		012-204-50850-00089	Capital Buildings-South Cove Renov	63.29	
		010-714-83407-00000	Bldg Maint Lakeview	70.82	
		010-103-50850-00000	Capital Expenditures, Building	78.47	
				0.00	

236986	11/26/2014	12520	LOWE'S COMPANIES INC.		3,956.93
			010-204-30022-00000	Maintenance on Buildings/Grounds	33.49
			010-204-30022-00000	Maintenance on Buildings/Grounds	44.99
			012-204-50850-00089	Capital Buildings-South Cove Renov	198.81
			010-720-30022-00000	Maintenance Buildings/Grounds	104.31
			010-720-30022-00000	Maintenance Buildings/Grounds	-19.88
			010-720-30022-00000	Maintenance Buildings/Grounds	66.67
			010-205-30022-00000	Maintenance Building/Grounds	1,010.03
			010-205-30022-00000	Maintenance Building/Grounds	676.70
			010-206-30022-00081	Walhalla Maintenance Buildings/Grds	21.37
			010-203-40032-00000	Operational	75.38
			010-203-30022-00000	Maintenance Buildings/Grounds	608.34
			010-203-40032-00000	Operational	91.71
			010-203-30022-00000	Maintenance Buildings/Grounds	269.45
			010-203-30022-00000	Maintenance Buildings/Grounds	49.16
			010-203-30022-00000	Maintenance Buildings/Grounds	726.40
236987	11/26/2014	84209	LUSK, EDWARD		125.00
			010-718-40027-00000	Safety Equipment	125.00
236988	11/26/2014	83870	MAGLEY ANIMAL HOSPITAL, LLC		750.00
			010-110-30025-00067	Professional Spay/Neuter Program	225.00
			010-110-30025-00067	Professional Spay/Neuter Program	300.00
			010-110-30025-00067	Professional Spay/Neuter Program	225.00
236989	11/26/2014	30440	MARTIN, FRANKLIN D III		125.00
			010-718-40027-00000	Safety Equipment	125.00
236990	11/26/2014	84485	MAY HEAVY EQUIPMENT SALES LLC		7,474.22
			010-001-00040-71725	Vehicle Inventory	6,608.23
			010-001-00040-71725	Vehicle Inventory	865.99
236991	11/26/2014	80252	MIKE WALLACE		100.00
			010-202-30090-00000	Commission Honoraria	100.00
236992	11/26/2014	85046	MORTECH MANUFACTURING INC		18,474.00
			010-103-50840-00000	Equipment Capital Expenditures	18,474.00
236993	11/26/2014	14380	NATIONAL BUSINESS INSTITUTE		339.00
			010-502-30084-00000	School/Seminar/Training/Mtg	339.00
236994	11/26/2014	84067	NEW SOUTH CONSTRUCTION COMPANY INC		1,362,237.16
			012-106-50850-00072	Buildings Capital Expen-Det. Center	0.00

		012-106-50951-00072	CMaR-Cap Bldg Det Ctr	1,362,237.16	
		012-106-50952-00072	Abatemnt/Demolition-Cap Bldg Det Ct	0.00	
		012-106-50953-00072	CMaR Design Conting-Cap Bld Det Ctr	0.00	
		012-106-50954-00072	CMaR Const Conting-Cap Bldg Det Ctr	0.00	
		012-106-50956-00072	Owner Contingency-Cap Bldg Det Ctr	0.00	
236995	11/26/2014	81049	OLD STONE TRACTOR INC.		6,529.23
		010-001-00040-71725	Vehicle Inventory	573.51	
		012-601-50840-00086	Equipment Capital-2013 Cap Lease	5,955.72	
236996	11/26/2014	81953	PATHOLOGY ASSOCIATES OF GREENVILLE		500.00
		010-103-30025-00000	Professional	500.00	
236997	11/26/2014	16320	PIEDMONT PATHOLOGY ASSOCIATES		985.00
		010-103-30025-00000	Professional	985.00	
236998	11/26/2014	16510	PROGRESSIVE MARINE INC		227.36
		010-001-00040-71725	Vehicle Inventory	227.36	
236999	11/26/2014	80252	RICK LACEY		100.00
		010-202-30090-00000	Commission Honoraria	100.00	
237000	11/26/2014	30100	ROACH, BILLY RAY		125.00
		010-718-40027-00000	Safety Equipment	125.00	
237001	11/26/2014	82292	ROBERTS, MARTHA		125.00
		010-718-40027-00000	Safety Equipment	125.00	
237002	11/26/2014	80368	ROEBUCK BUILDINGS CO., INC		52,457.00
		010-103-50850-00000	Capital Expenditures, Building	52,457.00	
237003	11/26/2014	84766	ROE CASSIDY COATES & PRICE PA		12,402.22
		010-709-30025-00000	Professional	12,402.22	
237004	11/26/2014	82191	RONALD L DODSON		20.00
		010-001-00040-71725	Vehicle Inventory	20.00	
237005	11/26/2014	80252	ROSEMARY BAILES		100.00
		010-202-30090-00000	Commission Honoraria	100.00	
237006	11/26/2014	19735	SANDIFER FUNERAL HOME, INC		500.00
		010-402-60831-00000	Pauper Funerals	500.00	
237007	11/26/2014	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		14,872.50
		010-001-00065-16200	SC Department of Motor Vehicle Fee	14,872.50	
237008	11/26/2014	81015	SCHNEIDER ELECTRIC		1.00
		010-001-00020-71428	Tax Collector Reserve Account	1.00	
237009	11/26/2014	84268	SC CRIMINAL JUSTICE ACADEMY		5.00
		010-101-30084-00000	School/Seminar/Training/Mtg	5.00	

237010	11/26/2014	19890	SC RETIREMENT SYSTEM		513.67
		010-001-00090-73915	SC Retirment Install		513.67
237011	11/26/2014	80019	SCRPA		275.00
		010-202-30080-00000	Dues Organizations		275.00
237012	11/26/2014	80675	SEIGLER, BEVERLY		82.00
		010-106-30084-00000	School/Seminar/Training/Mtg		82.00
237013	11/26/2014	85115	SIMONSON, CAROL A		62.00
		010-001-00061-72214	Due to Others - Retirees		62.00
237014	11/26/2014	84127	SMITH GARDNER, INC.		9,569.49
		010-718-60005-00000	Testing Wells		1,934.75
		010-718-30025-00000	Professional		6,509.74
		010-718-60005-00000	Testing Wells		1,125.00
237015	11/26/2014	83486	SOUTHERN CONCRETE SPECIALITIES		2,096.85
		012-204-50850-00089	Capital Buildings-South Cove Renov		777.00
		012-204-50850-00089	Capital Buildings-South Cove Renov		1,319.85
237016	11/26/2014	83088	CBS PERSONNEL SERVICES, LLC		5,941.84
		010-718-30025-00000	Professional		1,420.65
		010-714-30025-00000	Professional		203.10
		010-202-30025-00204	Professional - South Cove		405.45
		010-206-30025-00000	Professional		561.16
		010-206-30025-00000	Professional		910.00
		010-106-30025-00000	Professional		257.07
		010-202-30025-00205	Professional - Chau Ram		796.38
		010-202-30025-00203	Professional - High Falls		643.23
		260-601-30025-00098	Professional -Road Inventory/Assmt.		744.80
237017	11/26/2014	83101	STAPLES ADVANTAGE		41.98
		010-403-40032-00000	Operation		41.98
237018	11/26/2014	83101	STAPLES ADVANTAGE		58.29
		010-721-40032-00000	Operational		58.29
237019	11/26/2014	83101	STAPLES ADVANTAGE		363.96
		010-509-40032-00000	Operational		15.11
		010-301-40032-00000	Operational		-25.43
		010-501-30026-00000	Court Expense		239.79
		010-501-40032-00000	Operational		51.91
		010-501-40032-00000	Operational		65.66
		010-501-40032-00000	Operational		16.92
237020	11/26/2014	83101	STAPLES ADVANTAGE		106.22

		010-501-40032-00000 Operational	31.79	
		010-101-40032-00000 Operational	13.12	
		010-502-40032-00000 Operational	61.31	
237021	11/26/2014	84439 STONES COLLISION		354.00
		010-001-00040-71725 Vehicle Inventory	354.00	
237022	11/26/2014	85154 TASC		1,125.00
		010-001-00090-73928 PAI Health Plan Withholding	675.00	
		010-001-00090-73928 PAI Health Plan Withholding	450.00	
237023	11/26/2014	84235 THE BALLER HERBST LAW GROUP PC		12,238.75
		515-777-30025-00000 Professional	12,238.75	
237024	11/26/2014	83082 THRIFT, JOEL		162.40
		010-704-30018-00000 Travel	162.40	
237025	11/26/2014	20015 TRI-COUNTY BUILDERS SUPPLY		268.36
		012-204-50850-00089 Capital Buildings-South Cove Renov	33.02	
		010-714-30022-00000 Maintenance Buildings/Grounds	5.55	
		010-714-40032-00000 Operational	24.84	
		010-205-40032-00000 Operational	20.09	
		010-205-40032-00000 Operational	116.55	
		010-714-83407-00000 Bldg Maint Lakeview	64.61	
		010-714-30022-00000 Maintenance Buildings/Grounds	3.70	
237026	11/26/2014	20280 TRUCKPRO GREENVILLE		997.93
		010-105-40031-00000 Small Capital	102.92	
		010-105-40031-00000 Small Capital	102.92	
		010-105-40031-00000 Small Capital	102.92	
		010-001-00040-71725 Vehicle Inventory	54.95	
		010-001-00040-71725 Vehicle Inventory	16.70	
		010-001-00040-71725 Vehicle Inventory	102.92	
		010-001-00040-71725 Vehicle Inventory	102.92	
		010-001-00040-71725 Vehicle Inventory	102.92	
		010-001-00040-71725 Vehicle Inventory	102.92	
		010-001-00040-71725 Vehicle Inventory	102.92	
		010-001-00040-71725 Vehicle Inventory	102.92	
237027	11/26/2014	21005 UNITED REBUILDERS INC.		19.08
		010-001-00040-71725 Vehicle Inventory	19.08	
237028	11/26/2014	80750 UNITED WAY OF OCONEE COUNTY, INC.		190.73
		010-001-00090-73918 United Way Employee Contributions	190.73	
237029	11/26/2014	80465 UPSTATE NEWSPAPERS, INC		650.00
		010-502-30026-00000 Court Expense	650.00	
237030	11/26/2014	80465 UPSTATE NEWSPAPERS, INC		2,554.50
		010-305-30068-60305 Advertising-Tax Sale	2,554.50	

237031	11/26/2014	15220 WALHALLA VETERINARY CLINIC, LLC		1,275.00
		010-110-30025-00067 Professional Spay/Neuter Program	1,275.00	
237032	11/26/2014	39035 WINCHESTER, ANDREA K		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
237033	11/26/2014	30175 WOOD, MICHAEL		125.00
		010-718-40027-00000 Safety Equipment	125.00	
237034	11/26/2014	24010 XEROX CORPORATION		914.63
		010-747-30059-00000 Copier Click Charges	236.34	
		010-747-30059-00000 Copier Click Charges	177.41	
		010-747-30059-00000 Copier Click Charges	50.23	
		010-206-30059-00000 Copier Click Charges	435.45	
		010-101-30059-00000 Copier Click Charges	15.20	
237035	11/26/2014	26025 ZEE MEDICAL SERVICE, INC.		151.66
		010-721-40032-00000 Operational	151.66	
237036	11/26/2014	30300 ZIEGLER, WILLIAM		125.00
		010-718-40027-00000 Safety Equipment	125.00	
TOTAL NUMBER OF CHECKS:			634	4,967,874.73
TOTAL NUMBER OF EPAYMENTS:			0	0.00
				4,967,874.73

VOIDED CHECK REGISTER FOR 11/1/2014 TO 11/30/2014
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	234004	08/08/2014 81612 HOME DEPOT CREDIT SERVICES	0.00
	VOID DATE:	11/24/2014 ORIGINAL AMOUNT: 20.10	
		010-203-30022-00000 Maintenance Buildings/Grounds	0.00
VOIDED	236381	10/30/2014 82719 WARD, JUSTIN	0.00
	VOID DATE:	11/07/2014 ORIGINAL AMOUNT: 110.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	0.00
VOIDED	236623	11/14/2014 9020 INGLES - WEST UNION	0.00
	VOID DATE:	11/20/2014 ORIGINAL AMOUNT: 22.06	
		013-206-60010-00000 Library Misc Donations Expense	0.00
TOTAL NUMBER OF CHECKS:			3
			0.00

** OUT OF SEQUENCE CHECKS ON REPORT **

0.00

E-PAYABLES REGISTER FOR 11/1/2014 TO 11/30/2014
ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account

<u>E-PAY #</u>	<u>E-PAY DATE</u>	<u>VENDOR NO/ NAME</u>	<u>E-PAY AMT</u>	
373	11/07/2014	82816 AT&T	100.00	E
		010-104-30041-00000 Telecommunications	100.00	
374	11/07/2014	2040 BLUE RIDGE ELECTRIC COOP INC.	1,065.72	E
		010-721-30043-00000 Electricity	1,065.72	
375	11/07/2014	82866 CAPITAL CITY MACHINE SHOP INC.	4,312.50	E
		017-719-30024-00000 Maintenance on Equipment	4,312.50	
376	11/07/2014	80597 DESIGNLAB INC	814.49	E
		010-101-40065-00000 Clothing Uniforms	581.31	
		010-101-40065-00000 Clothing Uniforms	233.18	
377	11/07/2014	5005 EDWARDS AUTO SALES CO. INC.	563.23	E
		010-001-00040-71725 Vehicle Inventory	8.38	
		010-001-00040-71725 Vehicle Inventory	15.16	
		010-001-00040-71725 Vehicle Inventory	539.69	
378	11/07/2014	2130 GOLDEN CORNER FAMILY PRACTICE	0.00	E
		VOID DATE: 11/12/2014 ORIGINAL AMOUNT: 24,000.00		
		010-106-30062-00000 Medical	0.00	
379	11/07/2014	15015 OCONEE PUBLISHING INC.	35.00	E
		010-101-30025-00000 Professional	35.00	
380	11/07/2014	13310 MILLER BROTHERS GIANT TIRE SERVICE	2,038.00	E
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	2,038.00	
381	11/07/2014	19160 SENECA LIGHT & WATER PLANT	110.74	E
		010-203-30044-00000 Water/Sewer/Garbage	110.74	
382	11/07/2014	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	7,258.84	E
		010-001-00040-71725 Vehicle Inventory	794.18	
		010-001-00040-71725 Vehicle Inventory	178.92	
		010-001-00040-71725 Vehicle Inventory	715.70	
		010-001-00040-71725 Vehicle Inventory	486.14	
		010-001-00040-71725 Vehicle Inventory	5,083.90	

383	11/07/2014	82387 UPSTATE MEDICAL ASSOCIATES		8,767.00	E
		010-747-30062-00000 Medical		8,767.00	
384	11/07/2014	2035 VERIZON WIRELESS		6,450.69	E
		010-104-30041-00000 Telecommunications		6,450.69	
385	11/12/2014	2130 GOLDEN CORNER FAMILY PRACTICE		24,000.00	E
		010-106-30062-00000 Medical		24,000.00	
386	11/14/2014	14745 AIRGAS NATIONAL WELDERS INC		134.57	E
		010-721-40032-00000 Operational		134.57	
387	11/14/2014	2400 AT&T		80.82	E
		010-709-30041-00000 Telecommunications		80.82	
				0.00	
388	11/14/2014	2040 BLUE RIDGE ELECTRIC COOP INC.		10,485.56	E
		010-104-30043-00000 Electricity		42.00	
		020-102-30043-00000 Electricity		65.61	
		010-202-30043-62051 Electricity- Fairplay Rec. Area		112.60	
		010-720-30043-00000 Electricity		35.00	
		010-720-30043-00000 Electricity		14.75	
		010-720-30043-00000 Electricity		675.47	
		010-720-30043-00000 Electricity		113.36	
		010-720-30043-00000 Electricity		340.67	
		010-720-30043-00000 Electricity		74.49	
		010-720-30043-00000 Electricity		84.73	
		010-720-30043-00000 Electricity		98.60	
		010-720-30043-00000 Electricity		83.87	
		515-777-30043-00000 Electricity		86.36	
		515-777-30043-00000 Electricity		1,047.41	
		515-777-30043-00000 Electricity		71.98	
		010-110-30043-00000 Electricity		950.68	
		010-104-30043-00000 Electricity		320.44	
		010-718-30043-00000 Electricity		200.05	
		017-719-30043-00000 Electricity		261.16	
		017-719-30043-00000 Electricity		265.01	
		017-719-30043-00000 Electricity		4,778.71	
		010-101-30043-00000 Electricity		29.50	
		010-101-30043-00000 Electricity		71.80	
		010-601-30043-00000 Electricity		496.42	

		010-601-30043-00000 Electricity	77.49	
		010-202-30043-62053 Electricity-Mullins Ford Landing	87.40	
389	11/14/2014	82866 CAPITAL CITY MACHINE SHOP INC.		4,464.00 E
		017-719-30024-00000 Maintenance on Equipment	4,464.00	
390	11/14/2014	84366 CHARTER COMMUNICATIONS HOLDING COMPANY L		6,400.00 E
		010-711-30041-00000 Telecommunications	6,400.00	
391	11/14/2014	80597 DESIGNLAB INC		146.36 E
		010-106-40065-00000 Clothing Uniforms	109.77	
		010-106-40065-00000 Clothing Uniforms	36.59	
392	11/14/2014	83828 MASTER MACHINE WORKS INC.		3,524.02 E
		017-719-30024-00000 Maintenance on Equipment	3,524.02	
393	11/14/2014	15015 OCONEE PUBLISHING INC.		22,302.00 E
		010-305-30068-60305 Advertising-Tax Sale	22,302.00	
394	11/14/2014	19160 SENECA LIGHT & WATER PLANT		1,306.35 E
		010-718-30044-00000 Water/Sewer/Garbage	33.36	
		010-721-30044-00000 Water/Sewer/Garbage	136.84	
		010-110-30044-00000 Water/Sewer/Garbage for Medical Was	577.46	
		010-718-30044-00000 Water/Sewer/Garbage	202.60	
		010-718-30044-00000 Water/Sewer/Garbage	72.08	
		010-718-30044-00000 Water/Sewer/Garbage	26.94	
		010-601-30044-00000 Water/Sewer/Garbage	80.72	
		010-601-30044-00000 Water/Sewer/Garbage	63.82	
		010-720-30044-00000 Water/Sewer/Garbage	70.78	
		010-718-30044-00000 Water/Sewer/Garbage	41.75	
395	11/14/2014	81315 TRANE U.S. INC		6,729.68 E
		010-106-30022-00000 Maintenance Buildings/Grounds	6,729.68	
396	11/25/2014	14745 AIRGAS NATIONAL WELDERS INC		65.63 E
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	65.63	
397	11/25/2014	2400 AT&T		7,326.40 E
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	148.72	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	2.30	
		010-402-30041-00000 Telecommunications	253.99	
		010-403-30041-00000 Telecommunications	352.37	
		010-709-30041-00000 Telecommunications	6,509.57	
		017-719-30041-00000 Telecommunications	59.45	

398	11/25/2014	80860 AT&T		208.55	E
		010-101-40032-00000 Operational		208.55	
399	11/25/2014	2040 BLUE RIDGE ELECTRIC COOP INC.		4,286.08	E
		010-102-30043-00000 ELECTRICITY		57.19	
		010-102-30043-00000 ELECTRICITY		30.88	
		010-104-30043-00000 Electricity		60.99	
		010-102-30043-00000 ELECTRICITY		15.64	
		020-102-30043-00000 Electricity		93.11	
		010-102-30043-00000 ELECTRICITY		54.47	
		010-102-30043-00000 ELECTRICITY		222.72	
		010-718-30043-00000 Electricity		3,406.23	
		010-202-30043-62052 Electricity-Lawrence Br. Rec. Area		69.02	
		010-707-30043-00001 Electricity Commerce Center		184.60	
		010-104-30043-00000 Electricity		39.24	
		020-102-30043-00000 Electricity		51.99	
400	11/25/2014	80597 DESIGNLAB INC		3,447.67	E
		010-101-40065-00000 Clothing Uniforms		1,477.91	
		010-101-40065-00000 Clothing Uniforms		900.09	
		010-101-40065-00000 Clothing Uniforms		320.60	
		010-101-40065-00000 Clothing Uniforms		749.07	
401	11/25/2014	13120 MOTIVATIONAL SPORTS PRODUCTS INC		321.31	E
		010-714-40065-00000 Clothing Uniforms		321.31	
402	11/25/2014	5005 EDWARDS AUTO SALES CO. INC.		284.93	E
		010-001-00040-71725 Vehicle Inventory		96.17	
		010-001-00040-71725 Vehicle Inventory		37.96	
		010-001-00040-71725 Vehicle Inventory		150.80	
403	11/25/2014	6005 FORT HILL NATURAL GAS AUTHORIT		1,537.43	E
		010-110-30042-00000 Gas & Fuel Oil		1,062.37	
		515-777-30042-00000 Gas & Fuel Oil		41.72	
		010-601-30042-00000 Gas & Fuel Oil		218.48	
		010-721-30042-00000 Gas & Fuel Oil		214.86	
404	11/25/2014	81775 FROEHLING & ROBERTSON INC		11,982.50	E
		315-707-50865-00080 Site Improvements - GCCP Phase 1		735.00	
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)		0.00	
		012-106-50850-00072 Buildings Capital Expen-Det. Center		0.00	
		012-106-50963-00072 Testing-Cap Bldg Detention Ctr		4,059.50	
		012-106-50850-00072 Buildings Capital Expen-Det. Center		0.00	

		012-106-50963-00072	Testing-Cap Bldg Detention Ctr	5,036.00		
		315-707-50865-00080	Site Improvements - GCCP Phase 1	675.00		
		320-601-30884-00899	Bridges/Culverts Repairs Exp (Tax)	0.00		
		315-707-50865-00080	Site Improvements - GCCP Phase 1	500.00		
		320-601-30884-00899	Bridges/Culverts Repairs Exp (Tax)	0.00		
		320-601-50884-60089	Capital Culverts - Hesse Hwy.	352.00		
		010-103-50850-00000	Capital Expenditures, Building	625.00		
405	11/25/2014	11160	KOVATCH MOBILE EQUIPMENT		382.00	E
		010-001-00040-71725	Vehicle Inventory	382.00		
406	11/25/2014	13310	MILLER BROTHERS GIANT TIRE SERVICE		990.00	E
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	990.00		
407	11/25/2014	19160	SENECA LIGHT & WATER PLANT		2,949.36	E
		515-777-30044-00000	Water/Sewer/Garbage	65.99		
		515-777-30044-00000	Water/Sewer/Garbage	46.65		
		010-101-40354-00000	Sub-Station	188.44		
		010-403-30044-00000	Water/Sewer/Garbage	65.44		
		010-403-30044-00000	Water/Sewer/Garbage	26.16		
		010-403-30043-00000	Electricity	1,358.52		
		010-202-30044-62052	Water/Sewer-Lawrence Brdge Rec Area	24.30		
		010-206-30043-00082	Seneca Electricity	1,067.29		
		010-206-30044-00082	Seneca Water/Sewer/Garbage	81.63		
		010-718-30044-00000	Water/Sewer/Garbage	24.94		
408	11/25/2014	19180	SUPER SERVICE TIRE & ALIGNMENT INC.		11,847.77	E
		010-001-00040-71725	Vehicle Inventory	250.45		
		010-001-00040-71725	Vehicle Inventory	1,090.88		
		010-001-00040-71725	Vehicle Inventory	536.56		
		010-001-00040-71725	Vehicle Inventory	1,132.96		
		010-001-00040-71725	Vehicle Inventory	5,141.30		
		010-001-00040-71725	Vehicle Inventory	3,272.10		
		010-001-00040-71725	Vehicle Inventory	423.52		
409	11/25/2014	82387	UPSTATE MEDICAL ASSOCIATES		16,863.50	E
		010-102-30062-00000	Medical	16,863.50		
				0.00		
410	11/25/2014	2035	VERIZON WIRELESS		5,398.07	E
		010-102-30041-00000	Telecommunications	76.02		

010-105-30041-00000	Telecommunications	38.01		
010-206-30041-00000	Telecommunications	38.01		
010-707-40031-00000	Small Capital	211.99		
010-709-30041-00000	Telecommunications	4,301.25		
010-711-30041-00000	Telecommunications	38.01		
017-719-30041-00000	Telecommunications	104.36		
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	309.30		
020-102-30041-00610	Telecommunications -Cleveland FD	-100.00		
020-102-30041-00610	Telecommunications -Cleveland FD	-75.00		
020-102-30041-00612	Telephone Friendship FD	38.01		
020-102-30041-00613	Telephone Cross Roads FD	76.02		
020-102-30041-00614	Telephone-Pickett Post FD	38.01		
020-102-30041-00615	Telephone South Union FD	114.03		
020-102-30041-00620	Telephone - Haz-Mat	38.01		
411	11/25/2014	84144	WINDSTREAM CORPORATION	5,350.64 E
010-711-30041-00000	Telecommunications	5,350.64		
	TOTAL NUMBER OF CHECKS:	-80		0.00
	TOTAL NUMBER OF EPAYMENTS:	119		184,331.41
				<u><u>184,331.41</u></u>