

**OCONEE COUNTY
FY 2014-2015**

**CHECK REGISTER FOR 10/1/2014 TO 10/31/2014
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>
235435	10/03/2014	1535 ABLES, DERRILL J.	50.00
		010-303-10110-00000 Salaries	50.00
235436	10/03/2014	46115 ADAMS,GEORGE	100.00
		010-711-30041-00000 Telecommunications	100.00
235437	10/03/2014	85159 ALL CLEAR EMERGENCY MANAGEMENT GROUP, LL	5,000.00
		010-102-30084-00000 Schools/Seminar/Training/Mtg	5,000.00
235438	10/03/2014	82373 ALTMAN TRACTOR COMPANY	1,725.73
		010-001-00040-71725 Vehicle Inventory	1,725.73
235439	10/03/2014	82164 AMAZON.COM	101.78
		260-601-40032-00000 Operational - Road Maint. Tax	10.92
		260-601-40032-00000 Operational - Road Maint. Tax	41.88
		260-601-40032-00000 Operational - Road Maint. Tax	11.48
		260-601-40032-00000 Operational - Road Maint. Tax	11.52
		260-601-40032-00000 Operational - Road Maint. Tax	25.98
235440	10/03/2014	1115 ANDERSON AUTO PARTS / SENECA	1,274.96
		010-001-00040-71725 Vehicle Inventory	21.27
		010-001-00040-71725 Vehicle Inventory	83.39
		010-001-00040-71725 Vehicle Inventory	7.41
		010-001-00040-71725 Vehicle Inventory	17.46
		010-001-00040-71725 Vehicle Inventory	43.60
		010-001-00040-71725 Vehicle Inventory	16.68
		010-001-00040-71725 Vehicle Inventory	108.39
		010-001-00040-71725 Vehicle Inventory	3.17
		010-001-00040-71725 Vehicle Inventory	96.15
		010-001-00040-71725 Vehicle Inventory	10.79
		010-001-00040-71725 Vehicle Inventory	2.64
		010-001-00040-71725 Vehicle Inventory	5.61
		010-001-00040-71725 Vehicle Inventory	-47.70
		010-001-00040-71725 Vehicle Inventory	251.74
		010-001-00040-71725 Vehicle Inventory	125.87

		010-001-00040-71725 Vehicle Inventory	99.63	
		010-001-00040-71725 Vehicle Inventory	57.22	
		010-001-00040-71725 Vehicle Inventory	2.64	
		010-001-00040-71725 Vehicle Inventory	25.08	
		010-001-00040-71725 Vehicle Inventory	6.11	
		010-001-00040-71725 Vehicle Inventory	233.96	
		010-001-00040-71725 Vehicle Inventory	11.97	
		010-001-00040-71725 Vehicle Inventory	4.22	
		010-001-00040-71725 Vehicle Inventory	29.49	
		010-001-00040-71725 Vehicle Inventory	14.35	
		010-001-00040-71725 Vehicle Inventory	24.71	
		010-001-00040-71725 Vehicle Inventory	19.11	
235441	10/03/2014	84716 ANSPACH, MATT		165.42
		010-001-00090-73928 PAI Health Plan Withholding	165.42	
235442	10/03/2014	85156 APPLIED FIBER TELECOMMUNICATIONS, INC		853.91
		515-777-40031-00000 Small Capital	853.91	
235443	10/03/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
235444	10/03/2014	84794 BAGWELL AND CORLEY LAW FIRM, PC		496.89
		010-709-30025-00000 Professional	496.89	
235445	10/03/2014	81649 TINA CHASTAIN		70.53
		010-501-30026-00000 Court Expense	70.53	
235446	10/03/2014	2825 BATTERY SPECIALISTS, INC.		836.80
		010-001-00040-71725 Vehicle Inventory	348.63	
		010-001-00040-71725 Vehicle Inventory	111.98	
		010-001-00040-71725 Vehicle Inventory	376.19	
235447	10/03/2014	80037 BETHEL BAPTIST CHURCH		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
235448	10/03/2014	2045 BOGGS TRACTOR CO.,INC.		571.40
		010-001-00040-71725 Vehicle Inventory	246.24	
		010-001-00040-71725 Vehicle Inventory	255.04	
		010-001-00040-71725 Vehicle Inventory	52.15	
		010-001-00040-71725 Vehicle Inventory	17.97	
235449	10/03/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
235450	10/03/2014	83059 BROWN, JONATHAN		174.62
		010-001-00090-73928 PAI Health Plan Withholding	174.62	

235451	10/03/2014	83547 BURTON, MELISSA		90.00
		010-501-30084-00000 School/Seminar/Training/Mtg	90.00	
235452	10/03/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
235453	10/03/2014	3540 CAROLINA BURGLAR & FIRE ALARM		250.00
		010-714-83723-00000 Bldg Maint Pine Street Complex	250.00	
235454	10/03/2014	3005 CARTEE INC		85.00
		010-001-00040-71725 Vehicle Inventory	85.00	
235455	10/03/2014	84901 CENTRAL DEVELOPMENT COMPANY		1,700.00
		010-707-30071-00000 Rent	1,700.00	
235456	10/03/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
235457	10/03/2014	84277 C & H ENTERPRISES INC		297.00
		010-001-00040-71725 Vehicle Inventory	148.50	
		010-001-00040-71725 Vehicle Inventory	148.50	
235458	10/03/2014	3385 CITY OF WALHALLA (WATER BILLS)		4,291.22
		010-509-30044-00000 Water/Sewer/Garbage	21.64	
		017-719-30044-00000 Water/Sewer/Garbage	24.12	
		010-718-30044-00000 Water/Sewer/Garbage	24.98	
		010-206-30044-00000 Water/Sewer/Garbage	98.79	
		010-714-86723-00000 Water Pine Street Complex	422.19	
		017-719-30044-00000 Water/Sewer/Garbage	28.87	
		010-101-30044-00000 Water/Sewer/Garbage	19.93	
		010-102-30044-00000 WATER/SEWER/GARBAGE	24.12	
		020-102-30044-00000 Water/Sewer/Garbage	19.93	
		010-714-86402-00000 Water Kenneth St DSS Building	196.30	
		010-714-86729-00000 Water Brown Building	38.63	
		010-714-86510-00000 Water Courthouse (New)	8.63	
		010-714-86510-00000 Water Courthouse (New)	288.55	
		010-714-86109-00000 Water Probation & Parole	46.64	
		010-716-30044-00000 Water/Sewer/Garbage	53.74	
		010-714-86729-00000 Water Brown Building	19.53	
		010-103-30044-00000 Water/Sewer/Garbage	13.63	
		010-714-86403-00000 Water Walhalla Health Department	52.26	
		010-707-30044-00000 Water/Sewer/Garbage	38.63	
		010-714-86714-00000 Water Facilities Maintenance	90.82	

		010-106-30044-00000 Water/Sewer/Garbage	71.13	
		010-106-30044-00000 Water/Sewer/Garbage	2,668.23	
		010-106-30044-00000 Water/Sewer/Garbage	19.93	
235459	10/03/2014	20660 COX, JOHN M		100.00
		010-711-30041-00000 Telecommunications	100.00	
235460	10/03/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
235461	10/03/2014	80774 DAVIS AND FLOYD, INC		5,103.00
		010-601-50881-00000 Road Paving Capital Expenditures	1,577.50	
		010-601-50881-00000 Road Paving Capital Expenditures	3,525.50	
235462	10/03/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
235463	10/03/2014	4505 DELL MARKETING L.P.		1,442.16
		010-601-40045-00000 IT Replacement Eq./Softwr	380.31	
		010-601-40045-00000 IT Replacement Eq./Softwr	1,061.85	
235464	10/03/2014	[REDACTED]		230.00
		010-101-30084-00000 School/Seminar/Training/Mtg	155.00	
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
235465	10/03/2014	4020 DUKE ENERGY CAROLINAS LLC		43,671.96
		010-716-30043-00000 Electricity	523.96	
		010-106-30043-00000 Electricity	6,742.30	
		010-714-85723-00000 Electricity Pine Street Complex	194.26	
		010-714-85403-00000 Electricity Walhall Health Depart	933.73	
		010-103-30043-00000 Electricity	194.90	
		010-714-85729-00000 Electricity Brown Building	557.09	
		010-106-30043-00000 Electricity	430.97	
		010-714-85402-00000 Electricity DSS Building	3,727.18	
		010-714-85109-00000 Electricity Probation & Parole	535.49	
		010-106-30043-00000 Electricity	69.98	
		010-714-85714-00000 Electricity Building Maint Bldg	18.47	
		010-714-85510-00000 Electricity Courthouse (New)	9.01	
		010-105-30043-00000 Electricity	19.95	
		010-206-30043-00081 Walhalla Electricity	2,395.89	
		010-714-85510-00000 Electricity Courthouse (New)	13,031.58	
		010-106-30043-00000 Electricity	8,808.85	
		010-714-85723-00000 Electricity Pine Street Complex	821.87	

		010-714-85723-00000	Electricity Pine Street Complex	3,173.80	
		010-714-85723-00000	Electricity Pine Street Complex	1,041.07	
		010-204-30043-00000	Electricity	162.08	
		010-204-30043-00000	Electricity	78.59	
		010-204-30043-00000	Electricity	128.27	
		010-204-30043-00000	Electricity	56.46	
		010-204-30043-00000	Electricity	16.21	
235466	10/03/2014	82153	ENVIRONMENTAL SAFETY SALES & RENTALS		212.17
		010-601-40027-00000	Safety Equipment	212.17	
235467	10/03/2014	6240	FLEETCOR TECHNOLOGIES		17,380.96
		010-001-00020-71110	Accounts Rec Senior Solutions	1,759.64	
		010-001-00020-71129	Accounts Rec Anderson Solicitor	170.63	
		010-101-81101-00000	Gasoline Sheriff	7,807.09	
		010-102-81102-00000	Gasoline Rural Fire	703.46	
		010-102-82102-00000	Diesel Rural Fire	273.21	
		010-103-81103-00000	Gasoline Coroner	96.04	
		010-105-81105-00000	GASOLINE EMERGENCY PREPAR	40.26	
		010-110-81110-00000	Gasoline Animal Control	412.43	
		010-202-81202-00000	Gasoline PRT	406.42	
		010-202-82202-00000	Diesel PRT	93.53	
		010-206-81206-00000	Gasoline Library	50.23	
		010-206-82206-00000	Diesel Library	55.06	
		010-301-81301-00000	Gasoline Assessor	198.93	
		010-509-81509-00000	Gasoline Magistrate	42.39	
		010-601-81601-00000	Gasoline Road Department	834.48	
		010-601-82601-00000	Diesel Road Department	1,997.18	
		010-702-81702-00000	Gasoline-Community Dev .	256.88	
		010-707-81707-00000	Gasoline Econ Development	65.93	
		010-711-81711-00000	Gasoline Information Tech	111.65	
		010-714-81714-00000	Gasoline Public Buildings	164.44	
		010-717-81717-00000	Gasoline Administrator	67.54	
		010-718-81718-00000	Gasoline Solid Waste Department	217.39	
		010-718-82718-00000	Diesel Solid Waste Department	963.46	
		010-720-81720-00000	Gasoline Airport	86.16	
		010-721-81721-00000	Gasoline Vehicle Maintenance	167.24	

		010-721-82721-00000 Diesel Vehicle Maintenance	66.26	
		017-719-81719-00000 Rock Quarry Gasoline	199.91	
		017-719-82719-00000 Rock Quarry Diesel	73.12	
235468	10/03/2014	6815 FLOWERS BAKING CO.		1,313.01
		010-106-40034-00000 Food	71.23	
		010-106-40034-00000 Food	298.28	
		010-106-40034-00000 Food	83.10	
		010-106-40034-00000 Food	197.16	
		010-106-40034-00000 Food	71.23	
		010-106-40034-00000 Food	208.29	
		010-106-40034-00000 Food	71.23	
		010-106-40034-00000 Food	241.26	
		010-106-40034-00000 Food	71.23	
235469	10/03/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
235470	10/03/2014	81377 GE CAPITAL		446.26
		010-709-30037-00000 Equipment (Leased or Rented)	446.26	
235471	10/03/2014	84968 THE CULMINANT CORPORATION		403.95
		515-777-40031-00000 Small Capital	403.95	
235472	10/03/2014	83484 GEOVISION		24,283.00
		515-777-30024-00000 Maintenance Equipment	24,283.00	
235473	10/03/2014	84903 GRAY CPA CONSULTING, P.C.		7,266.33
		010-747-30056-00000 Data Processing	7,266.33	
235474	10/03/2014	85153 HALFMOON EDUCATION INC		538.00
		010-601-30084-00000 School/Seminar/Training/Mtg	538.00	
235475	10/03/2014	36140 HARDEN, LARRY A.		125.00
		010-601-40027-00000 Safety Equipment	125.00	
235476	10/03/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
235477	10/03/2014	80795 HIGHTOWER, GARRY		120.00
		010-721-40027-00000 Safety Equipment	120.00	
235478	10/03/2014	33005 HILL, WAYNE		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
235479	10/03/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
235480	10/03/2014	84165 JOHNSON, JOHN PAUL		125.00
		010-601-40027-00000 Safety Equipment	125.00	
235481	10/03/2014	10065 OCONEE PUBLISHING COMPANY		109.00
		010-206-40102-00000 Periodicals	109.00	
235482	10/03/2014	33055 KERR, CHARLIE		175.00

		017-719-30084-00000 School/Seminar/Training/Mtg	175.00	
235483	10/03/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
235484	10/03/2014	11220 KOUNTRY KUPBOARD RESTAURANT		44.31
		010-501-30026-00000 Court Expense	15.30	
		010-501-30026-00000 Court Expense	9.94	
		010-501-30026-00000 Court Expense	11.29	
		010-501-30026-00000 Court Expense	7.78	
235485	10/03/2014	82513 KREIN, SCOTT		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
235486	10/03/2014	36335 LANNING, STEVE		125.00
		010-601-40027-00000 Safety Equipment	125.00	
235487	10/03/2014	83647 LASER PRINT PLUS, INC.		30,000.00
		010-306-40033-00000 Postage	30,000.00	
235488	10/03/2014	12300 LAWMEN'S SAFETY SUPPLY INC.		4,191.91
		010-101-40031-00000 Small Capital	3,611.56	
		010-101-40353-00000 Firing Range	580.35	
235489	10/03/2014	84792 LEA AID ACQUISITION COMPANY		2,795.00
		013-101-30025-91088 Professional -Sheriff Seizure #3276	2,795.00	
235490	10/03/2014	81856 LINE X OF THE CAROLINAS INC		844.82
		010-001-00040-71725 Vehicle Inventory	844.82	
235491	10/03/2014	80037 LIVING WATER UNITED PENTECOSTAL		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
235492	10/03/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
235493	10/03/2014	80037 LOUISE WILSON		50.00
		010-080-00805-00205 CS Chau Ram Park	50.00	
235494	10/03/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
235495	10/03/2014	83870 MAGLEY ANIMAL HOSPITAL, LLC		225.00
		010-110-30025-00067 Professional Spay/Neuter Program	225.00	
235496	10/03/2014	81555 MARTIN, RICK		175.00
		017-719-30084-00000 School/Seminar/Training/Mtg	175.00	
235497	10/03/2014	85147 MCCALL, BREMAN		125.00
		010-718-40027-00000 Safety Equipment	125.00	
235498	10/03/2014	30170 MCCALL, PAMELA		225.00
		017-719-30084-00000 School/Seminar/Training/Mtg	175.00	

		017-719-30041-00000 Telecommunications	50.00	
235499	10/03/2014	[REDACTED]		111.00
		010-101-30084-00000 School/Seminar/Training/Mtg	36.00	
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
235500	10/03/2014	82918 MCNAIR LAW FIRM		36,998.39
		010-704-30018-00000 Travel	365.51	
		010-709-30025-00000 Professional	987.00	
		010-709-30025-00000 Professional	67.50	
		010-709-30025-00000 Professional	1,953.00	
		010-709-30025-00000 Professional	6,014.97	
		010-709-30025-00000 Professional	1,094.00	
		010-709-30025-00000 Professional	950.00	
		010-709-30025-00000 Professional	90.00	
		010-709-30025-00000 Professional	5,155.66	
		010-709-30025-00000 Professional	855.00	
		010-709-30025-00000 Professional	2,797.10	
		010-709-30025-00000 Professional	180.00	
		010-709-30025-00000 Professional	337.50	
		010-709-30025-00000 Professional	1,795.50	
		010-709-30025-00000 Professional	3,503.91	
		010-709-30025-00000 Professional	10,851.74	
235501	10/03/2014	82209 MC PRODUCTS		188.06
		010-001-00040-71725 Vehicle Inventory	188.06	
235502	10/03/2014	80037 MILDRED HUGHES		40.00
		010-080-00805-00204 CS South Cove Park	40.00	
235503	10/03/2014	84687 MINYARD, JUDSON		9.04
		010-101-30084-00000 School/Seminar/Training/Mtg	9.04	
235504	10/03/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
235505	10/03/2014	84067 NEW SOUTH CONSTRUCTION COMPANY INC		1,039,446.24
		012-106-50951-00072 CMaR-Cap Bldg Det Ctr	1,039,446.24	
235506	10/03/2014	15730 OCONEE COUNTY TREASURER		113.32
		010-080-00805-00203 CS High Falls Park	113.32	
235507	10/03/2014	15225 OCONEE VETERINARY CLINIC		825.00
		010-110-30025-00067 Professional Spay/Neuter Program	825.00	

235508	10/03/2014	36250 OLIVER, BARRY LANE		125.00
		010-601-40027-00000 Safety Equipment	125.00	
235509	10/03/2014	36255 PHILLIPS, DAVID		125.00
		010-601-40027-00000 Safety Equipment	125.00	
235510	10/03/2014	16320 PIEDMONT PATHOLOGY ASSOCIATES		1,970.00
		010-103-30025-00000 Professional	985.00	
		010-103-30025-00000 Professional	985.00	
235511	10/03/2014	83405 POWELL, MICHAEL A		100.00
		515-777-30041-00000 Telecommunications	100.00	
235512	10/03/2014	5060 PRO AUTO PARTS		893.65
		010-001-00040-71725 Vehicle Inventory	784.69	
		010-001-00040-71725 Vehicle Inventory	16.11	
		010-001-00040-71725 Vehicle Inventory	58.83	
		010-001-00040-71725 Vehicle Inventory	-62.01	
		010-001-00040-71725 Vehicle Inventory	96.03	
235513	10/03/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
235514	10/03/2014	84574 RICE, TIM		117.00
		010-101-30084-00000 School/Seminar/Training/Mtg	117.00	
235515	10/03/2014	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		17,886.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	17,886.00	
235516	10/03/2014	84268 SC CRIMINAL JUSTICE ACADEMY		80.00
		010-101-30084-00000 School/Seminar/Training/Mtg	5.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	5.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	70.00	
235517	10/03/2014	19890 SC RETIREMENT SYSTEM		332.83
		010-001-00090-73915 SC Retirement Install	332.83	
235518	10/03/2014	19680 SC STATE BUDGET & CONTROL BOARD		112.00
		010-104-30056-00000 Data Processing Communications	112.00	
235519	10/03/2014	80037 SHELBY RICHIE		50.00
		010-080-00805-00205 CS Chau Ram Park	50.00	
235520	10/03/2014	84503 SLOAN, RICHARD		125.00
		010-601-40027-00000 Safety Equipment	125.00	
235521	10/03/2014	[REDACTED]		51.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	51.00	
235522	10/03/2014	83505 SNIDER TIRE, INC.		10,065.03
		010-001-00040-71725 Vehicle Inventory	10,065.03	
235523	10/03/2014	36175 SPEARMAN, SHERI E.		100.00

		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
235537	10/03/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
235538	10/03/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
235539	10/03/2014	23900 WESTMINSTER CHAMBER OF COMMERCE		200.00
		010-717-30080-00000 Dues Organizations	100.00	
		010-206-30080-00000 Dues Organizations	100.00	
235540	10/03/2014	85155 WEST PUBLISHING CORPORATION		87.20
		013-101-30025-91096 Professional - State DEA Seizure	87.20	
235541	10/03/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
235542	10/03/2014	51000 WHITFIELD, BEVERLY H.		254.08
		010-501-30018-00000 Travel	164.08	
		010-501-30084-00000 School/Seminar/Training/Mtg	90.00	
235543	10/03/2014	82097 WILBANKS, KIM		100.00
		515-777-30041-00000 Telecommunications	100.00	
235544	10/03/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
235545	10/07/2014	85056 ABBOTT, CARRIE		150.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
235546	10/07/2014	85057 ALEXANDER, JULIA		150.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
235547	10/07/2014	85059 ALEXANDER, KATHLYN		150.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
235548	10/07/2014	85058 ALEXANDER, L.C.		150.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
235549	10/07/2014	85060 ALEXANDER, WILLIAM		150.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
235550	10/07/2014	85061 BAUMGARNER, CARMELITA		150.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
235551	10/07/2014	85062 BLACKWELL, DON		142.47
		010-001-00061-72214 Due to Others - Retirees	142.47	
235552	10/07/2014	85063 BREWER, FRED		150.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
235553	10/07/2014	85064 BRYSON, WILLIAM		150.00

		010-001-00061-72214 Due to Others - Retirees	150.00	
235554	10/07/2014	85065 CAMPBELL, FRANCES		442.77
		010-001-00061-72214 Due to Others - Retirees	442.77	
235555	10/07/2014	85067 COBB, ALICE		150.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
235556	10/07/2014	85066 COBB, SAM		150.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
235557	10/07/2014	85075 CRENSHAW, ANNE		150.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
235558	10/07/2014	85069 CRUMPTON, BETTY		150.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
235559	10/07/2014	85068 CRUMPTON, THOMAS		150.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
235560	10/07/2014	85070 DANSON, HAZEL		150.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
235561	10/07/2014	85071 DAVIS, LEE		150.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
235562	10/07/2014	85076 DILLARD, MARIANNE		150.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
235563	10/07/2014	85072 DOUBERLY, LOIS		150.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
235564	10/07/2014	85073 DUBOSE, BETTY		150.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
235565	10/07/2014	85082 DURHAM, BERTIE		150.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
235566	10/07/2014	85077 DURHAM, THERON		150.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
235567	10/07/2014	85084 DYAR, STEVEN		150.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
235568	10/07/2014	85087 EADES, BETTY		150.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
235569	10/07/2014	85085 EADES, MILFORD		150.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
235570	10/07/2014	85089 ELROD, EMOGENE		150.00
		010-001-00061-72214 Due to Others - Retirees	150.00	

235571	10/07/2014	85090	FITZGERALD, GAYLE	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
235572	10/07/2014	85092	FITZGERALD, HAROLD	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
235573	10/07/2014	85094	FITZGERALD, KATHY	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
235574	10/07/2014	85095	FITZGERALD, ROBERT	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
235575	10/07/2014	85097	FORTSON, LEE ROY	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
235576	10/07/2014	85098	FORTSON, VIRGINIA	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
235577	10/07/2014	85099	FOSTER, ROGER	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
235578	10/07/2014	85101	GERRARD, BECKY	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
235579	10/07/2014	85103	GRIMES, TOMMY	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
235580	10/07/2014	85105	HARVEY JR, GRADY	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
235581	10/07/2014	85109	HOLCOMBE, JANICE	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
235582	10/07/2014	85107	HOLCOMBE, WALTER	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
235583	10/07/2014	85111	JENKINS, BEVERLY	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
235584	10/07/2014	85112	KEYS, NETTIE	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
235585	10/07/2014	85114	LECROY, MARGARET	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
235586	10/07/2014	85116	LONG, CHARLES	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
235587	10/07/2014	85118	LOVE, LINDA	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
235588	10/07/2014	85121	MCCALL, PAUL	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00

235589	10/07/2014	85125	MCCALL, ROY	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
235590	10/07/2014	85123	MCCOY, L. RAMONA	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
235591	10/07/2014	85127	MILLER, THELMA	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
235592	10/07/2014	85128	MIZE, DEWITT	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
235593	10/07/2014	85130	MOON, JOSEPH	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
235594	10/07/2014	85133	NIX, FRANKLIN	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
235595	10/07/2014	85131	NIX, LINDA	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
235596	10/07/2014	85132	ORR, ANN S	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
235597	10/07/2014	85134	ORR, MERLE P	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
235598	10/07/2014	85135	ORR, SANDRA B	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
235599	10/07/2014	85136	OWENS, DON L.	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
235600	10/07/2014	85137	OWENS, LISA W	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
235601	10/07/2014	85129	PAYNE, JEAN A.	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
235602	10/07/2014	85126	PEDEN, SUZANNE W	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
235603	10/07/2014	85124	POINTER, JERRY T.	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
235604	10/07/2014	85122	PRESSWOOD, MARTHA W.	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
235605	10/07/2014	85119	RAGER, DORIS P	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
235606	10/07/2014	85115	SIMONSON, CAROL A	42.47
		010-001-00061-72214	Due to Others - Retirees	42.47

235607	10/07/2014	85117	SIMONSON, ROBERT J		42.47
		010-001-00061-72214	Due to Others - Retirees		42.47
235608	10/07/2014	85110	SMITH, GERRY D		150.00
		010-001-00061-72214	Due to Others - Retirees		150.00
235609	10/07/2014	85108	SMITH, JAMES H.		150.00
		010-001-00061-72214	Due to Others - Retirees		150.00
235610	10/07/2014	85106	SMITH, SALLIE C		150.00
		010-001-00061-72214	Due to Others - Retirees		150.00
235611	10/07/2014	85104	STEPHENS, EVELYN		150.00
		010-001-00061-72214	Due to Others - Retirees		150.00
235612	10/07/2014	85102	STEPHENS, HOYT F		150.00
		010-001-00061-72214	Due to Others - Retirees		150.00
235613	10/07/2014	85100	STEWART, BILLY R		150.00
		010-001-00061-72214	Due to Others - Retirees		150.00
235614	10/07/2014	85096	STONE, MAE SUE		150.00
		010-001-00061-72214	Due to Others - Retirees		150.00
235615	10/07/2014	85093	SWANK, ARTHUR A		150.00
		010-001-00061-72214	Due to Others - Retirees		150.00
235616	10/07/2014	85091	SWANK, ELIZABETH M		150.00
		010-001-00061-72214	Due to Others - Retirees		150.00
235617	10/07/2014	85088	WARD, BARBARA J		150.00
		010-001-00061-72214	Due to Others - Retirees		150.00
235618	10/07/2014	85086	WHITMAN, SR., JIMMY R		150.00
		010-001-00061-72214	Due to Others - Retirees		150.00
235619	10/07/2014	85081	WIGINGTON, CAROL G		0.00
	VOID DATE:	10/14/2014	ORIGINAL AMOUNT:	150.00	
		010-001-00061-72214	Due to Others - Retirees		0.00
235620	10/07/2014	85083	WIGINGTON, RAY C		0.00
	VOID DATE:	10/14/2014	ORIGINAL AMOUNT:	150.00	
		010-001-00061-72214	Due to Others - Retirees		0.00
235621	10/07/2014	85080	WILBANKS, DONALD E		150.00
		010-001-00061-72214	Due to Others - Retirees		150.00
235622	10/07/2014	85079	WILEY, CLARENCE		150.00
		010-001-00061-72214	Due to Others - Retirees		150.00
235623	10/07/2014	85078	WOODY, CAROLYN S		150.00
		010-001-00061-72214	Due to Others - Retirees		150.00

235624	10/08/2014	80161	CITY OF WESTMINSTER (ALLOCATIONS)	285,000.00
	010-102-95100-20209		City of Westminster Fire	285,000.00
235625	10/09/2014	80949	BRIGHT, SUSAN J	182.35
	010-501-30026-00000		Court Expense	182.35
235626	10/09/2014	80949	BURNS, PALMER A	154.10
	010-501-30026-00000		Court Expense	154.10
235627	10/09/2014	80949	DICKARD, CHARLES R	103.25
	010-501-30026-00000		Court Expense	103.25
235628	10/09/2014	80949	DILLARD, KRISTIE D	137.15
	010-501-30026-00000		Court Expense	137.15
235629	10/09/2014	80949	GREENLEE, CORRY G	148.45
	010-501-30026-00000		Court Expense	148.45
235630	10/09/2014	80949	HAWKINS, JOHN M	148.45
	010-501-30026-00000		Court Expense	148.45
235631	10/09/2014	80949	HITZLER, KELLIE W	86.30
	010-501-30026-00000		Court Expense	86.30
235632	10/09/2014	80949	JOHNSON, PHYLLIS A	86.30
	010-501-30026-00000		Court Expense	86.30
235633	10/09/2014	80949	KUHLMAN, WENDIE L	91.95
	010-501-30026-00000		Court Expense	91.95
235634	10/09/2014	80949	MARCHBANKS, AMANDA M	131.50
	010-501-30026-00000		Court Expense	131.50
235635	10/09/2014	80949	MILLER, BETTY K	30.82
	010-501-30026-00000		Court Expense	30.82
235636	10/09/2014	80949	SIAS, KENINSEB	86.30
	010-501-30026-00000		Court Expense	86.30
235637	10/09/2014	80949	WILKES, DUSTIN E	171.05
	010-501-30026-00000		Court Expense	171.05
235638	10/09/2014	80949	WILSON, MARYLOU S	165.40
	010-501-30026-00000		Court Expense	165.40
235639	10/10/2014	85023	ACTION AUTOMOTIVE LLC	49.99
	010-001-00040-71725		Vehicle Inventory	49.99
235640	10/10/2014	1145	ACTION SERVICES OF OCONEE, INC	313.56
	010-718-30037-00000		Equipment (Leased or Rented)	156.78
	010-102-30037-00000		EQUIP (LEASED OR RENTED)	78.39
	315-707-50865-00080		Site Improvements - GCCP Phase 1	78.39

235641	10/10/2014	1260 ADVANCE AUTO PARTS PROFESSIONAL		47.25
		010-001-00040-71725 Vehicle Inventory	4.25	
		010-001-00040-71725 Vehicle Inventory	26.86	
		010-001-00040-71725 Vehicle Inventory	16.14	
235642	10/10/2014	81836 AFLAC INSURANCE		13,801.98
		010-001-00090-73919 AFLAC Accident	5,295.24	
		010-001-00090-73921 AFLAC Cancer Policy	8,506.74	
235643	10/10/2014	84674 AG-PRO LLC		49.47
		010-001-00040-71725 Vehicle Inventory	49.47	
235644	10/10/2014	80949 ALBERTO, RICHARD		30.54
		010-501-30026-00000 Court Expense	30.54	
235645	10/10/2014	1225 ALEXANDER'S OFFICE SUPPLY		141.00
		010-102-40033-00000 Postage	141.00	
235646	10/10/2014	1115 ANDERSON AUTO PARTS / SENECA		923.92
		010-001-00040-71725 Vehicle Inventory	-58.01	
		010-001-00040-71725 Vehicle Inventory	9.52	
		010-001-00040-71725 Vehicle Inventory	15.96	
		010-001-00040-71725 Vehicle Inventory	15.20	
		010-001-00040-71725 Vehicle Inventory	64.27	
		010-001-00040-71725 Vehicle Inventory	78.87	
		010-001-00040-71725 Vehicle Inventory	41.35	
		010-001-00040-71725 Vehicle Inventory	10.79	
		010-001-00040-71725 Vehicle Inventory	258.68	
		010-001-00040-71725 Vehicle Inventory	16.89	
		010-001-00040-71725 Vehicle Inventory	54.49	
		010-001-00040-71725 Vehicle Inventory	5.48	
		010-001-00040-71725 Vehicle Inventory	7.79	
		010-001-00040-71725 Vehicle Inventory	90.57	
		010-001-00040-71725 Vehicle Inventory	33.43	
		010-001-00040-71725 Vehicle Inventory	10.48	
		010-001-00040-71725 Vehicle Inventory	29.68	
		010-001-00040-71725 Vehicle Inventory	114.91	
		010-001-00040-71725 Vehicle Inventory	20.97	
		010-001-00040-71725 Vehicle Inventory	27.33	
		010-001-00040-71725 Vehicle Inventory	75.27	
235647	10/10/2014	80949 BABINICZ, DEBORAH		30.54

		010-501-30026-00000 Court Expense	30.54	
235648	10/10/2014	50025 BELLOTTE, CONNIE		50.00
		010-306-40032-00000 Operational	50.00	
235649	10/10/2014	81333 BLACKWELL, TERRI		2.12
		010-104-30084-00000 School/Seminar/Training/Mtg	2.12	
235650	10/10/2014	2330 BLANCHARD MACHINERY		14,625.19
		010-001-00040-71725 Vehicle Inventory	14,625.19	
235651	10/10/2014	2380 BLUE RIDGE MACHINE & ELECTRICAL CONT., I		86.92
		010-001-00040-71725 Vehicle Inventory	86.92	
235652	10/10/2014	2200 BLUE RIDGE SECURITY SYSTEMS, INC		223.50
		010-714-83402-00000 Bldg Maint DSS Building	189.50	
		010-721-30022-00000 Maintenance Buildings/Grounds	34.00	
235653	10/10/2014	2045 BOGGS TRACTOR CO.,INC.		297.44
		010-001-00040-71725 Vehicle Inventory	26.50	
		010-001-00040-71725 Vehicle Inventory	53.11	
		010-001-00040-71725 Vehicle Inventory	40.92	
		010-001-00040-71725 Vehicle Inventory	30.74	
		010-001-00040-71725 Vehicle Inventory	146.17	
235654	10/10/2014	80949 BOWEN, NANCY		26.10
		010-501-30026-00000 Court Expense	26.10	
235655	10/10/2014	2715 BRIDGES RECYCLING SERVICE		623.77
		010-001-00040-71725 Vehicle Inventory	169.67	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	454.10	
235656	10/10/2014	80704 BROCK, AMANDA		60.00
		010-709-30041-00000 Telecommunications	60.00	
235657	10/10/2014	80949 BROOKS, TRACY		34.98
		010-501-30026-00000 Court Expense	34.98	
235658	10/10/2014	85168 BUDDY'S CHAIN SAW SERVICE, INC		105.45
		010-001-00040-71725 Vehicle Inventory	105.45	
		010-001-00040-71725 Vehicle Inventory	8.51	
		010-001-00040-71725 Vehicle Inventory	-8.51	
235659	10/10/2014	80949 BURDETTE, MELLISA		38.31
		010-501-30026-00000 Court Expense	38.31	
235660	10/10/2014	80949 CAIN, RODRICK		39.42
		010-501-30026-00000 Court Expense	39.42	
235661	10/10/2014	82073 CAIN, KEVIN		55.00
		010-101-30084-00000 School/Seminar/Training/Mtg	55.00	
235662	10/10/2014	3540 CAROLINA BURGLAR & FIRE ALARM		1,467.85
		010-720-30022-00000 Maintenance Buildings/Grounds	56.85	

		010-714-83723-00000 Bldg Maint Pine Street Complex	640.00	
		010-714-83723-00000 Bldg Maint Pine Street Complex	105.00	
		010-714-83723-00000 Bldg Maint Pine Street Complex	330.00	
		515-777-30024-00000 Maintenance Equipment	144.00	
		010-106-30022-00000 Maintenance Buildings/Grounds	192.00	
235663	10/10/2014	3965 CAROLINA HOSE & HYDRAULIC INC.		863.15
		010-001-00040-71725 Vehicle Inventory	863.15	
235664	10/10/2014	3011 CARTEGRAPH SYSTEMS INC		3,390.00
		010-601-30056-00000 Data Processing	3,390.00	
235665	10/10/2014	83628 CARTER GOBLE LEE, LLC		22,050.00
		012-106-50850-00072 Buildings Capital Expen-Det. Center	0.00	
		012-106-50964-00072 CGL Tran Serv/Div Prog-Cap Bld Det	5,453.00	
		012-106-50965-00072 PM-Capital Bldg Detention Center	16,597.00	
235666	10/10/2014	82455 CARTER, REBECCA		82.00
		010-104-30084-00000 School/Seminar/Training/Mtg	82.00	
235667	10/10/2014	84373 CATER, HERMAN CHAD		82.00
		010-104-30084-00000 School/Seminar/Training/Mtg	82.00	
235668	10/10/2014	3185 CDW GOVERNMENT, INC		482.30
		012-711-40045-00095 Non-Cap IT Equip-Annual Replcmts	482.30	
235669	10/10/2014	80949 CHAU, KIM		29.43
		010-501-30026-00000 Court Expense	29.43	
235670	10/10/2014	3230 CINTAS CORPORATION #216		33.16
		010-721-40032-00000 Operational	33.16	
235671	10/10/2014	81744 CITY OF LIBERTY		130.00
		010-106-60741-00000 D.J.J. Detention Services	130.00	
235672	10/10/2014	80949 CLAY, BRANDON		24.99
		010-501-30026-00000 Court Expense	24.99	
235673	10/10/2014	3240 CLERK OF COURT		97.00
		010-001-00020-71425 Clerk of Court Reserve Account	97.00	
235674	10/10/2014	84989 CORNER STOP # 37		30.08
		010-714-81714-00000 Gasoline Public Buildings	30.08	
235675	10/10/2014	3325 CREDIT BUREAU OF OCONEE COUNTY		10.00
		017-719-60055-00000 Credit Application Fee	10.00	
235676	10/10/2014	41125 CROMPTON TOMMY		155.00
		010-101-30084-00000 School/Seminar/Training/Mtg	155.00	
235677	10/10/2014	82336 DAIKIN APPLIED		3,435.00

		010-714-83510-00000 Bldg Maint Courthouse (New)	3,435.00	
235678	10/10/2014	83019 DAN SUDDETH		55.00
		010-101-30084-00000 School/Seminar/Training/Mtg	55.00	
235679	10/10/2014	80949 DAVENPORT, KIM		27.21
		010-501-30026-00000 Court Expense	27.21	
235680	10/10/2014	83081 DEXTER, REGINALD T.		140.00
		010-704-30018-00000 Travel	140.00	
235681	10/10/2014	4020 DUKE ENERGY CAROLINAS LLC		4,025.36
		010-718-30043-00000 Electricity	239.03	
		020-102-30043-00000 Electricity	49.71	
		010-714-85707-00000 Electricity Econ Develop Building	21.37	
		010-714-85729-00000 Electricity Brown Building	391.56	
		010-714-85510-00000 Electricity Courthouse (New)	22.44	
		010-204-30043-00000 Electricity	69.94	
		010-204-30043-00000 Electricity	13.45	
		010-204-30043-00000 Electricity	191.97	
		010-204-30043-00000 Electricity	355.55	
		010-204-30043-00000 Electricity	73.67	
		010-204-30043-00000 Electricity	177.44	
		010-204-30043-00000 Electricity	146.13	
		010-204-30043-00000 Electricity	110.97	
		010-204-30043-00000 Electricity	300.00	
		010-204-30043-00000 Electricity	98.58	
		010-204-30043-00000 Electricity	177.57	
		010-204-30043-00000 Electricity	20.65	
		010-204-30043-00000 Electricity	183.03	
		010-204-30043-00000 Electricity	102.17	
		010-204-30043-00000 Electricity	180.77	
		010-204-30043-00000 Electricity	66.07	
		010-204-30043-00000 Electricity	149.47	
		010-204-30043-00000 Electricity	153.59	
		010-204-30043-00000 Electricity	218.07	
		010-509-30043-00000 Electricity	512.16	
235682	10/10/2014	85162 DUNCAN, KRISTIN		6.35
		010-104-30084-00000 School/Seminar/Training/Mtg	6.35	
235683	10/10/2014	5195 ENGINEERED SYSTEMS INC		650.00

		010-721-30024-00000 Maintenance on Equipment	650.00	
235684	10/10/2014	6240 FLEETCOR TECHNOLOGIES		17,617.34
		010-001-00020-71110 Accounts Rec Senior Solutions	1,875.17	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	67.10	
		010-101-81101-00000 Gasoline Sheriff	7,704.50	
		010-102-81102-00000 Gasoline Rural Fire	573.34	
		010-102-82102-00000 Diesel Rural Fire	125.19	
		010-103-81103-00000 Gasoline Coroner	154.82	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	288.94	
		010-110-81110-00000 Gasoline Animal Control	494.48	
		010-202-81202-00000 Gasoline PRT	536.29	
		010-206-81206-00000 Gasoline Library	46.50	
		010-301-81301-00000 Gasoline Assessor	144.54	
		010-504-81504-00000 Gasoline Solicitor (Smith)	31.72	
		010-601-81601-00000 Gasoline Road Department	661.88	
		010-601-82601-00000 Diesel Road Department	2,263.42	
		010-702-81702-00000 Gasoline-Community Dev .	106.35	
		010-707-81707-00000 Gasoline Econ Development	87.56	
		010-711-81711-00000 Gasoline Information Tech	75.83	
		010-714-81714-00000 Gasoline Public Buildings	489.06	
		010-717-81717-00000 Gasoline Administrator	63.40	
		010-718-81718-00000 Gasoline Solid Waste Department	252.10	
		010-718-82718-00000 Diesel Solid Waste Department	988.54	
		010-721-81721-00000 Gasoline Vehicle Maintenance	389.92	
		017-719-81719-00000 Rock Quarry Gasoline	196.69	
235685	10/10/2014	84015 ROGER W ROSS		3,750.00
		010-110-30025-00067 Professional Spay/Neuter Program	3,750.00	
235686	10/10/2014	84425 GFI, USA INC		2,565.11
		010-104-30024-00000 Maintenance on Equipment	2,565.11	
235687	10/10/2014	80949 GIBSON, MARCUS		18.33
		010-501-30026-00000 Court Expense	18.33	
235688	10/10/2014	80310 GOSSETT CONCRETE PIPE COMPANY, INC.		13,364.48
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	2,510.08	
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	4,070.40	
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	4,070.40	

		320-601-30884-00899	Bridges/Culverts Repairs Exp (Tax)	2,713.60	
235689	10/10/2014	84276	GRUBER TECHNICAL INC		129.39
		515-777-40032-00000	Operational	129.39	
235690	10/10/2014	80949	GUILLOT, DARLENE		32.76
		010-501-30026-00000	Court Expense	32.76	
235691	10/10/2014	8325	HOME BUILDERS ASSOCIATION		1,000.00
		010-717-30068-00000	Advertising	1,000.00	
235692	10/10/2014	81612	HOME DEPOT CREDIT SERVICES		59.31
		010-204-30022-00000	Maintenance on Buildings/Grounds	59.31	
235693	10/10/2014	84343	EDWARD R HUNNICUTT		138.00
		010-101-30025-00000	Professional	138.00	
235694	10/10/2014	9295	IDEAL STEEL INC.		50.00
		010-718-30024-00000	Maintenance on Equipment	50.00	
235695	10/10/2014	9020	INGLES - WEST UNION		128.90
		010-501-30026-00000	Court Expense	111.02	
		010-101-40034-00000	Food	17.88	
235696	10/10/2014	9355	INGRAM LIBRARY SERVICES		14.58
		013-206-60010-00000	Library Misc Donations Expense	14.58	
235697	10/10/2014	82862	INTERNATIONAL ASSOC OF EMERGENCY MGRS		185.00
		010-105-30080-00000	Dues Organizations	185.00	
235698	10/10/2014	9150	I P C SUPPLY, INC.		412.28
		010-203-40032-00000	Operational	412.28	
235699	10/10/2014	80820	JAMES, DIXIE		29.00
		010-001-00090-73928	PAI Health Plan Withholding	29.00	
235700	10/10/2014	81832	JANPAK GREENVILLE PAPER		155.52
		010-110-40032-00000	Operational	155.52	
235701	10/10/2014	10110	JAY'S PRINTING CO.		277.29
		010-502-40032-00000	Operational	277.29	
235702	10/10/2014	80100	JOHNS, KENNETH E., JR.		75.00
		010-502-30041-00000	Telecommunications	75.00	
235703	10/10/2014	80566	JUDGE BLAKE NORTON (JURY EXPENSE)		143.69
		010-509-30026-00000	Court Expense	143.69	
235704	10/10/2014	84918	KAISER, SHERWOOD LEE		15.39
		010-105-40032-00000	Operational	15.39	
235705	10/10/2014	84946	KILGORE, SPRING		40.00
		010-001-00090-73928	PAI Health Plan Withholding	40.00	

235706	10/10/2014	11175 KUSSMAUL ELECTRONICS CO INC		855.77
		010-001-00040-71725 Vehicle Inventory	328.90	
		010-001-00040-71725 Vehicle Inventory	526.87	
235707	10/10/2014	12505 LAKE KEOWEE CHRYSLER/DODGE		104.94
		010-001-00040-71725 Vehicle Inventory	104.94	
235708	10/10/2014	80992 LANDAUER INCORPORATED		895.26
		010-101-30025-00000 Professional	895.26	
235709	10/10/2014	83647 LASER PRINT PLUS, INC.		704.24
		010-301-40032-00000 Operational	0.00	
		010-301-40033-00000 Postage	156.82	
		010-301-40032-00000 Operational	547.42	
235710	10/10/2014	83973 LEMMON, KATHY W		75.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
		010-001-00090-73928 PAI Health Plan Withholding	35.00	
235711	10/10/2014	80037 LILLIE MORRIS		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
235712	10/10/2014	84547 LOGAN, JOLLY & SMITH, LLP		2,310.00
		010-709-30025-00000 Professional	2,310.00	
235713	10/10/2014	82378 LONG, BRANDON		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
235714	10/10/2014	12520 LOWE'S COMPANIES INC.		119.24
		515-777-40032-00000 Operational	119.24	
235715	10/10/2014	81733 MAC'S TIRE SERVICE PARTNERSHIP		173.73
		010-001-00040-71725 Vehicle Inventory	173.73	
235716	10/10/2014	83870 MAGLEY ANIMAL HOSPITAL, LLC		825.00
		010-110-30025-00067 Professional Spay/Neuter Program	225.00	
		010-110-30025-00067 Professional Spay/Neuter Program	600.00	
235717	10/10/2014	82918 MCNAIR LAW FIRM		1,012.18
		010-709-30025-00000 Professional	1,012.18	
235718	10/10/2014	82397 MEADOWS, BRANDON		19.51
		010-101-30084-00000 School/Seminar/Training/Mtg	19.51	
235719	10/10/2014	83948 MEDFORD, STEPHEN		11.66
		010-301-40032-00000 Operational	11.66	
235720	10/10/2014	84172 CREDIT BUREAU ASSOCIATES INC		7.50
		017-719-60055-00000 Credit Application Fee	7.50	
235721	10/10/2014	84820 MIDWEST TAPE, LLC		93.35
		010-206-40103-00000 Audio Visual	34.97	

		010-206-40103-00000 Audio Visual	58.38	
235722	10/10/2014	13100 MILEY & MACAULAY, BLDG. FUND		950.00
		010-706-30071-00000 Rent	950.00	
235723	10/10/2014	85142 MINNPAR LLC		378.20
		010-001-00040-71725 Vehicle Inventory	378.20	
235724	10/10/2014	80037 MORRIS CARVER		50.00
		010-080-00805-00205 CS Chau Ram Park	50.00	
235725	10/10/2014	13370 MOUNTAIN VIEW RESTAURANT		80.89
		010-101-40034-00000 Food	80.89	
235726	10/10/2014	80036 MR ROBERT REID ADAMS		24.38
		010-080-00805-12301 LP Probate Judge Estates	24.38	
235727	10/10/2014	14005 NEVILLE HARDWARE		597.59
		020-102-40031-00604 Mountain Rest Fire Department	597.59	
235728	10/10/2014	14050 NORTHERN SAFETY CO., INC.		130.98
		010-714-40027-00000 Safety Equipment	130.98	
235729	10/10/2014	82210 NOWELL, GREGORIE W		50.00
		010-306-40032-00000 Operational	50.00	
235730	10/10/2014	15730 OCONEE COUNTY TREASURER		302.05
		010-080-00805-00205 CS Chau Ram Park	35.05	
		010-080-00805-00204 CS South Cove Park	267.00	
235731	10/10/2014	81541 OCONEE ECONOMIC ALLIANCE		41,125.00
		010-707-95100-20256 Oconee Economic Alliance	41,125.00	
235732	10/10/2014	81049 OLD STONE TRACTOR INC.		3,622.27
		010-001-00040-71725 Vehicle Inventory	-351.07	
		010-001-00040-71725 Vehicle Inventory	2,209.25	
		010-001-00040-71725 Vehicle Inventory	915.88	
		010-001-00040-71725 Vehicle Inventory	-159.00	
		010-001-00040-71725 Vehicle Inventory	238.73	
		010-001-00040-71725 Vehicle Inventory	39.69	
		010-001-00040-71725 Vehicle Inventory	128.14	
		010-001-00040-71725 Vehicle Inventory	128.14	
		010-001-00040-71725 Vehicle Inventory	-8.89	
		010-001-00040-71725 Vehicle Inventory	619.41	
		010-001-00040-71725 Vehicle Inventory	37.62	
		010-001-00040-71725 Vehicle Inventory	-175.63	
235733	10/10/2014	84596 O'REILLY AUTOMOTIVE STORES INC		583.63
		010-001-00040-71725 Vehicle Inventory	61.54	
		010-001-00040-71725 Vehicle Inventory	7.06	
		010-001-00040-71725 Vehicle Inventory	297.39	

		010-001-00040-71725	Vehicle Inventory	122.77	
		010-001-00040-71725	Vehicle Inventory	94.87	
235734	10/10/2014	83958	PALMETTO SWEETS & COMPANY LLC		131.76
		010-105-40034-00000	Food	131.76	
235735	10/10/2014	16685	PIONEER RURAL WATER DISTRICT		131.40
		010-202-30044-62051	Water/Sewer-Fairplay Rec. Area	32.50	
		010-718-30044-00000	Water/Sewer/Garbage	33.90	
		010-718-30044-00000	Water/Sewer/Garbage	32.50	
		315-707-50865-00080	Site Improvements - GCCP Phase 1	32.50	
235736	10/10/2014	84680	PLANNED ADMINISTRATORS INC		98,569.43
		010-001-00090-73928	PAI Health Plan Withholding	88,437.47	
		010-001-00090-73932	Sun Life Supplemental Life	10,131.96	
235737	10/10/2014	16245	PRESTIGE PHONE SERVICE, INC.		177.00
		010-601-30022-00000	Maintenance Buildings/Grounds	177.00	
235738	10/10/2014	80949	PRICE, TONYA		29.43
		010-501-30026-00000	Court Expense	29.43	
235739	10/10/2014	19090	QS1 DATA SYSTEMS		592.42
		010-301-30056-00000	Data Processing	592.42	
235740	10/10/2014	18405	RALPH'S STORE & TROPHY SHOP		14.84
		013-206-60010-00000	Library Misc Donations Expense	14.84	
235741	10/10/2014	18190	REFLECTIONS AUTO GLASS , INC.		75.00
		010-102-30022-00000	Maintenance Buildings/Grounds	75.00	
235742	10/10/2014	84574	RICE, TIM		18.00
		010-101-30084-00000	School/Seminar/Training/Mtg	18.00	
235743	10/10/2014	80368	ROEBUCK BUILDINGS CO., INC		107,404.00
		010-103-50850-00000	Capital Expenditures, Building	107,404.00	
235744	10/10/2014	85055	RON'S CARPET CLEANERS		1,111.64
		010-403-30022-00000	Maintenance Buildings/Grounds	1,111.64	
235745	10/10/2014	81799	ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		1,516.44
		010-102-40032-00000	Operational	167.06	
		020-102-40031-00614	Pickett Post Fire Department	402.80	
		010-102-40031-00610	Small Cap. Cleveland FD	296.80	
		020-102-40031-00608	Fair Play Fire Department	327.54	
		020-102-40031-00611	Keowee Ebenezer Fire Department	322.24	
235746	10/10/2014	19066	SALUDA RIVER PET FOOD CENTER		63.95
		010-101-40032-00000	Operational	29.72	

		010-101-40032-00000 Operational	34.23	
235747	10/10/2014	19310 SCAAO		125.00
		010-301-30084-00000 School/Seminar/Training/Mtg	25.00	
		010-301-30084-00000 School/Seminar/Training/Mtg	100.00	
235748	10/10/2014	19076 SC BAR - CLE		195.00
		010-502-30084-00000 School/Seminar/Training/Mtg	195.00	
235749	10/10/2014	19075 SC DEPT OF CORRECTIONS		450.00
		010-106-40065-00000 Clothing Uniforms	450.00	
235750	10/10/2014	19046 SC DEPT OF JUVENILE JUSTICE		1,375.00
		010-106-60741-00000 D.J.J. Detention Services	1,375.00	
235751	10/10/2014	19430 SC DEPT OF NATURAL RESOURCES		1,409.23
		010-001-00250-16700 Wildlife Fines	1,409.23	
235752	10/10/2014	19820 SC DEPT OF REVENUE - DOCUMENT STAMPS		79,653.59
		010-001-00060-73326 Due to SCDOR-Documentary Stamps	79,653.59	
235753	10/10/2014	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		176.40
		010-080-49807-14910 CS SWC Sale of Mulch	176.40	
235754	10/10/2014	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		14,838.04
		017-080-00805-15401 Outside Sales	14,838.04	
235755	10/10/2014	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		22,586.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	22,586.50	
235756	10/10/2014	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		6.00
		010-106-30025-00000 Professional	6.00	
235757	10/10/2014	19252 SC FIRE ACADEMY		5.00
		010-102-30084-00000 Schools/Seminar/Training/Mtg	5.00	
235758	10/10/2014	55015 SCHARICH, JOY		35.00
		010-715-30041-00000 Telecommunications	35.00	
235759	10/10/2014	81141 SCHINDLER ELEVATOR CORP.		1,347.94
		010-714-83403-00000 Bldg Maint Health Department	1,347.94	
235760	10/10/2014	83150 SC INTERACTIVE, LLC		1,903.02
		010-001-00020-71165 Online Tax Payments	1,903.02	
235761	10/10/2014	19680 SC STATE BUDGET & CONTROL BOARD		37.80
		010-206-40033-00000 Postage	37.80	
235762	10/10/2014	85115 SIMONSON, CAROL A		295.00
		010-001-00061-72214 Due to Others - Retirees	45.00	
		010-001-00061-72214 Due to Others - Retirees	50.00	
		010-001-00061-72214 Due to Others - Retirees	200.00	
235763	10/10/2014	85117 SIMONSON, ROBERT J		340.00

		010-001-00061-72214 Due to Others - Retirees	45.00	
		010-001-00061-72214 Due to Others - Retirees	45.00	
		010-001-00061-72214 Due to Others - Retirees	250.00	
235764	10/10/2014	80949 SKELTON, RICHARD		24.99
		010-501-30026-00000 Court Expense	24.99	
235765	10/10/2014	84638 SMITH, LAURA		82.00
		010-104-30084-00000 School/Seminar/Training/Mtg	82.00	
235766	10/10/2014	81897 SMITH'S ADDRESSING MACHINE SERVICE INC		405.97
		010-102-40032-00000 Operational	405.97	
235767	10/10/2014	83137 GRANT R. BERDAN		850.00
		010-103-30025-00000 Professional	850.00	
235768	10/10/2014	83088 CBS PERSONNEL SERVICES, LLC		1,960.23
		010-202-30025-00204 Professional - South Cove	816.00	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	744.80	
		010-714-30025-00000 Professional	399.43	
235769	10/10/2014	83101 STAPLES ADVANTAGE		535.74
		010-720-40032-00000 Operational	54.56	
		515-777-40032-00000 Operational	164.24	
		010-509-40031-00000 Small Capital	316.94	
235770	10/10/2014	51065 STARNES, TAMMY M		82.00
		010-104-30084-00000 School/Seminar/Training/Mtg	82.00	
235771	10/10/2014	19079 STEPHEN R. EDWARDS & ASSOCIATES, INC.		750.00
		010-717-30025-00000 Professional	750.00	
235772	10/10/2014	84489 STEPHENS, JOSH		136.00
		010-702-30084-00000 School/Seminar/Training/Mtg	136.00	
235773	10/10/2014	84439 STONES COLLISION		1,064.09
		010-001-00040-71725 Vehicle Inventory	1,064.09	
235774	10/10/2014	84761 TARRER, TIFFANY		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
235775	10/10/2014	85154 TASC		225.00
		010-001-00090-73928 PAI Health Plan Withholding	225.00	
235776	10/10/2014	20575 TERMINIX SERVICE INC.		40.00
		010-110-30022-00000 Maintenance Building/Grounds	40.00	
235777	10/10/2014	83537 THE PRINT MACHINE, INC.		731.79
		010-711-40032-00000 Operational	731.79	
235778	10/10/2014	41150 TILSON, TRAVIS		117.00
		010-104-30084-00000 School/Seminar/Training/Mtg	117.00	

235779	10/10/2014	20155	TOTAL COMMUNICATIONS SYSTEM, INC.	619.29
		010-709-30041-00000	Telecommunications	10.73
		010-105-30041-00000	Telecommunications	37.64
		010-709-30041-00000	Telecommunications	13.78
		010-709-30041-00000	Telecommunications	6.89
		010-709-30041-00000	Telecommunications	15.93
		010-709-30041-00000	Telecommunications	8.80
		010-709-30041-00000	Telecommunications	8.75
		010-102-30041-00000	Telecommunications	52.76
		010-104-30041-00000	Telecommunications	443.68
		010-104-30041-00000	Telecommunications	20.33
235780	10/10/2014	3635	TOWN OF WEST UNION (ALLOCATIONS)	1,697.04
		010-001-00260-16800	Town Portion of Fines	1,697.04
235781	10/10/2014	81315	TRANE U.S. INC	4,818.00
		010-106-30022-00000	Maintenance Buildings/Grounds	4,818.00
235782	10/10/2014	20015	TRI-COUNTY BUILDERS SUPPLY	122.40
		010-205-30022-00000	Maintenance Building/Grounds	80.53
		260-601-40032-00000	Operational - Road Maint. Tax	41.87
235783	10/10/2014	84130	TRI COUNTY ENTREPRENEURIAL	9,750.00
		010-707-95100-20254	Mountain Lakes Business Dev Corp	9,750.00
235784	10/10/2014	83326	TUCKER MATERIALS OF ANDERSON	243.55
		010-110-40032-00000	Operational	243.55
235785	10/10/2014	84286	UNDERWOOD, JOSHUA	155.00
		010-101-30084-00000	School/Seminar/Training/Mtg	155.00
235786	10/10/2014	81991	UNIFIRST CORP	163.51
		010-601-40065-00000	Clothing Uniforms	163.51
235787	10/10/2014	83354	U S BANK	220.00
		090-897-55300-00000	2010 County Ref Bond Admin Fees	220.00
235788	10/10/2014	16175	US FOODSERVICE, INC.	9,689.76
		010-106-40034-00000	Food	2,767.11
		010-106-40034-00000	Food	2,470.41
		010-106-40034-00000	Food	2,123.88
		010-106-40034-00000	Food	2,380.36
		010-106-40034-00000	Food	-52.00
235789	10/10/2014	22110	VIC BAILEY FORD	29,611.00
		020-102-50870-00611	Vehicles, Capital Expend Keow Ebenz	29,611.00
235790	10/10/2014	83377	VOSS, KATHERINE	28.71

		010-104-30084-00000 School/Seminar/Training/Mtg	126.71	
235791	10/10/2014	82078 WALMART VISION CENTER		126.92
		010-747-40027-00000 Safety Equipment	126.92	
235792	10/10/2014	82719 WARD, JUSTIN		55.00
		010-101-30084-00000 School/Seminar/Training/Mtg	55.00	
235793	10/10/2014	3075 WESTMINSTER UTILITY DEPARTMENT		2,797.02
		010-718-30044-00000 Water/Sewer/Garbage	21.91	
		010-718-30044-00000 Water/Sewer/Garbage	21.24	
		010-205-30043-00000 Electricity	615.59	
		010-205-30044-00000 Water/Sewer/Garbage	17.58	
		010-205-30043-00000 Electricity	432.71	
		010-205-30044-00000 Water/Sewer/Garbage	152.20	
		010-205-30043-00000 Electricity	194.40	
		010-206-30043-00083 Westminster Electricity	1,325.14	
		020-102-30044-00000 Water/Sewer/Garbage	16.25	
235794	10/10/2014	84020 WHITE, LUCAS		85.00
		010-202-40027-00000 Safety Equipment	85.00	
235795	10/10/2014	81849 WILLIAM TATUM		117.00
		010-104-30084-00000 School/Seminar/Training/Mtg	117.00	
235796	10/10/2014	43065 WILLIS, LISA		82.00
		010-104-30084-00000 School/Seminar/Training/Mtg	82.00	
235797	10/13/2014	84060 DATA NETWORK SOLUTIONS INC		2,750.00
		010-711-30056-00000 Data Processing	2,750.00	
235798	10/15/2014	85172 HARVEY C. HUGHES		5,000.00
		315-707-50835-00059 Capital Sewer Lines GCCP Sewer S.	5,000.00	
235799	10/15/2014	85171 SHIRLEY R. HOLLIDAY		10,000.00
		315-707-50835-00059 Capital Sewer Lines GCCP Sewer S.	10,000.00	
235800	10/16/2014	1225 ALEXANDER'S OFFICE SUPPLY		422.49
		010-747-40032-00000 Operational	127.81	
		010-404-40032-00000 Operational	294.68	
235801	10/16/2014	83921 ALL AMERICAN POLY		808.50
		010-203-40032-00000 Operational	808.50	
235802	10/16/2014	1115 ANDERSON AUTO PARTS / SENECA		808.01
		010-001-00040-71725 Vehicle Inventory	258.63	
		010-001-00040-71725 Vehicle Inventory	55.97	
		010-001-00040-71725 Vehicle Inventory	158.53	

		010-001-00040-71725 Vehicle Inventory	10.56	
		010-001-00040-71725 Vehicle Inventory	33.91	
		010-001-00040-71725 Vehicle Inventory	121.04	
		010-001-00040-71725 Vehicle Inventory	5.85	
		010-001-00040-71725 Vehicle Inventory	163.52	
235803	10/16/2014	1120 ANDERSON FIRE & SAFETY EQUIP INC		450.50
		010-102-30024-00000 Maintenance on Equipment	26.50	
		020-102-40031-00611 Keowee Ebenezer Fire Department	424.00	
235804	10/16/2014	84716 ANSPACH, MATT		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
235805	10/16/2014	1415 A O C - ACREE OIL COMPANY		3,038.69
		010-001-00040-71721 Diesel Inventory Off Road	3,038.69	
235806	10/16/2014	1805 ATCO INTERNATIONAL		712.50
		010-714-40032-00000 Operational	712.50	
235807	10/16/2014	81649 TINA CHASTAIN		165.27
		010-501-30026-00000 Court Expense	165.27	
235808	10/16/2014	2825 BATTERY SPECIALISTS, INC.		57.24
		010-001-00040-71725 Vehicle Inventory	57.24	
235809	10/16/2014	84129 BRIAN KEITH COOK		2,535.00
		515-777-30025-00000 Professional	2,535.00	
235810	10/16/2014	2330 BLANCHARD MACHINERY		1,131.36
		010-001-00040-71725 Vehicle Inventory	174.61	
		010-001-00040-71725 Vehicle Inventory	956.75	
235811	10/16/2014	2505 BLOSSMAN GAS INC		32.50
		010-718-40032-00000 Operational	32.50	
235812	10/16/2014	2380 BLUE RIDGE MACHINE & ELECTRICAL CONT., I		780.00
		010-001-00040-71725 Vehicle Inventory	780.00	
235813	10/16/2014	2560 BOBBY WOOD CHEVROLET		263.09
		010-001-00040-71725 Vehicle Inventory	115.88	
		010-001-00040-71725 Vehicle Inventory	22.18	
		010-001-00040-71725 Vehicle Inventory	119.43	
		010-001-00040-71725 Vehicle Inventory	5.60	
235814	10/16/2014	2045 BOGGS TRACTOR CO.,INC.		56.43
		010-001-00040-71725 Vehicle Inventory	56.43	
235815	10/16/2014	80696 BUTTS, RONALD		155.00
		010-702-30084-00000 School/Seminar/Training/Mtg	155.00	

235816	10/16/2014	7050 CENGAGE LEARNING INC.		56.78
		240-206-40111-00255 Books	27.99	
		240-206-40111-00255 Books	28.79	
235817	10/16/2014	84277 C & H ENTERPRISES INC		148.50
		010-001-00040-71725 Vehicle Inventory	148.50	
235818	10/16/2014	3550 CLEMSON 4 WHEEL CENTER, INC.		520.98
		020-102-40031-00611 Keowee Ebenezer Fire Department	520.98	
235819	10/16/2014	81015 COMMUNITY FIRST BANK		7,217.68
		010-001-00020-71428 Tax Collector Reserve Account	7,217.68	
235820	10/16/2014	84989 CORNER STOP # 37		13.78
		010-714-81714-00000 Gasoline Public Buildings	13.78	
235821	10/16/2014	85001 COUNTY OF GREENVILLE		850.00
		010-106-60741-00000 D.J.J. Detention Services	850.00	
235822	10/16/2014	3054 CUMMINS ATLANTIC, LLC		643.95
		010-001-00040-71725 Vehicle Inventory	643.95	
235823	10/16/2014	85052 DADE PAPER & BAG CO		745.39
		010-203-40032-00000 Operational	745.39	
235824	10/16/2014	84060 DATA NETWORK SOLUTIONS INC		23,850.00
		010-711-40031-00000 Small Capital	23,850.00	
235825	10/16/2014	80774 DAVIS AND FLOYD, INC		532.50
		320-601-50882-60029 Cap Bridge Const-Land's Bridge Rd	532.50	
235826	10/16/2014	4175 DONALD A. BOICE		235.32
		010-204-40032-00000 Operational	235.32	
235827	10/16/2014	84801 DS UTILITIES, INC		232,444.85
		315-707-50835-00059 Capital Sewer Lines GCCP Sewer S.	188,209.13	
		315-707-50835-00059 Capital Sewer Lines GCCP Sewer S.	44,235.72	
235828	10/16/2014	4020 DUKE ENERGY CAROLINAS LLC		2,528.29
		010-204-30043-00000 Electricity	194.63	
		010-203-30043-00000 Electricity	169.64	
		010-203-30043-00000 Electricity	16.40	
		010-203-30043-00000 Electricity	329.41	
		010-203-30043-00000 Electricity	185.01	
		010-203-30043-00000 Electricity	207.79	
		010-203-30043-00000 Electricity	203.49	
		010-203-30043-00000 Electricity	88.63	
		010-203-30043-00000 Electricity	115.68	

		010-203-30043-00000 Electricity	28.13	
		010-203-30043-00000 Electricity	30.85	
		010-203-30043-00000 Electricity	115.91	
		010-203-30043-00000 Electricity	243.19	
		010-203-30043-00000 Electricity	16.27	
		010-203-30043-00000 Electricity	248.39	
		010-203-30043-00000 Electricity	334.87	
235829	10/16/2014	5455 EASTERN AVIATION FUELS, INC.		23,051.45
		010-720-40990-00000 Airport Jet Fuel	23,051.45	
235830	10/16/2014	84800 EISON INDUSTRIAL & HARDWARE, INC		556.07
		010-204-40032-00000 Operational	556.07	
235831	10/16/2014	6425 FATZ CAFE		199.17
		010-104-40034-00000 Food	199.17	
235832	10/16/2014	7330 GALLS LLC		137.79
		010-101-40032-00000 Operational	137.79	
235833	10/16/2014	83484 GEOVISION		20,449.60
		515-777-30025-00000 Professional	2,248.00	
		515-777-30025-00000 Professional	18,201.60	
235834	10/16/2014	7775 GOLDIE & ASSOCIATES, INC		100.00
		010-203-30022-00000 Maintenance Buildings/Grounds	100.00	
235835	10/16/2014	81582 GRIFF'S FARM AND HOME CENTER, INC.		99.38
		010-718-30022-00000 Maintenance Buildings/Grounds	99.38	
235836	10/16/2014	81360 HEWLETT PACKARD CORP		9,689.15
		010-101-40045-00000 IT Replacement Eq./Softwr	3,685.41	
		010-101-40045-00000 IT Replacement Eq./Softwr	6,003.74	
235837	10/16/2014	81612 HOME DEPOT CREDIT SERVICES		380.10
		010-204-30022-00000 Maintenance on Buildings/Grounds	82.65	
		010-204-30022-00000 Maintenance on Buildings/Grounds	227.16	
		012-204-50850-00086 Buildings Capital-2013 Cap Lease	70.29	
235838	10/16/2014	8430 HOPE AVIATION INSURANCE		100.00
		010-101-60444-00000 Helicopter Maintenance	100.00	
235839	10/16/2014	84494 CITY DIRECTORIES INC		293.00
		010-206-40101-00000 Books	293.00	
235840	10/16/2014	9020 INGLES - WEST UNION		335.45
		013-206-60010-00000 Library Misc Donations Expense	20.79	
		013-206-60010-00000 Library Misc Donations Expense	29.22	

		010-501-40032-00000 Operational	103.70	
		010-501-30026-00000 Court Expense	115.16	
		010-501-30026-00000 Court Expense	66.58	
235841	10/16/2014	9355 INGRAM LIBRARY SERVICES		1,787.02
		240-206-40111-00255 Books	16.70	
		240-206-40111-00255 Books	41.66	
		240-206-40111-00255 Books	24.23	
		240-206-40111-00255 Books	14.58	
		240-206-40111-00255 Books	465.13	
		240-206-40111-00255 Books	465.35	
		240-206-40111-00255 Books	85.72	
		240-206-40111-00255 Books	83.65	
		240-206-40111-00255 Books	56.67	
		240-206-40111-00255 Books	533.33	
235842	10/16/2014	9150 I P C SUPPLY, INC.		491.46
		010-403-40032-00000 Operation	491.46	
235843	10/16/2014	81832 JANPAK GREENVILLE PAPER		665.33
		010-714-40031-00000 Small Capital	665.33	
235844	10/16/2014	10110 JAY'S PRINTING CO.		181.26
		010-202-40032-00000 Operational	181.26	
235845	10/16/2014	85054 J.E.S. RESTAURANT EQUIPMENT		3,223.69
		010-105-40031-00000 Small Capital	3,223.69	
235846	10/16/2014	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		89.98
		010-509-30026-00000 Court Expense	89.98	
235847	10/16/2014	54010 JUDGE WILL DERRICK (JURY EXPENSE)		130.47
		010-509-30026-00000 Court Expense	130.47	
235848	10/16/2014	81730 KELLY, MACK		24.65
		010-601-30084-00000 School/Seminar/Training/Mtg	15.65	
		010-601-30084-00000 School/Seminar/Training/Mtg	9.00	
235849	10/16/2014	80153 KEOWEE COURIER		20.00
		010-501-40032-00000 Operational	20.00	
235850	10/16/2014	84997 KGP TELECOMMUNICATIONS, INC		132.14
		515-777-40031-00000 Small Capital	91.41	
		515-777-40031-00000 Small Capital	40.73	
235851	10/16/2014	80037 KRISTEN SIMPSON		50.00
		010-080-00805-00203 CS High Falls Park	50.00	

235852	10/16/2014	11175	KUSSMAUL ELECTRONICS CO INC	328.90
		010-001-00040-71725	Vehicle Inventory	328.90
235853	10/16/2014	82221	LANDSCAPERS SUPPLY INC.	85.89
		010-001-00040-71725	Vehicle Inventory	9.42
		010-001-00040-71725	Vehicle Inventory	76.47
235854	10/16/2014	83951	BRANDY D. TAYLOR	43,380.00
		010-305-30025-60305	Professional-Tax Sale	13,380.00
		010-305-30025-60305	Professional-Tax Sale	30,000.00
235855	10/16/2014	84871	LANE, ANGELA	16.24
		010-601-30084-00000	School/Seminar/Training/Mtg	16.24
235856	10/16/2014	1245	LANGUAGE LINE SERVICES	50.00
		225-104-30041-31010	Telecommunication-CLEC	50.00
235857	10/16/2014	58070	LEE, BRENDA	7.62
		013-206-60010-00000	Library Misc Donations Expense	7.62
235858	10/16/2014	81585	LONG, BRYAN	175.00
		010-101-30084-00000	School/Seminar/Training/Mtg	175.00
235859	10/16/2014	81292	LOWE ELECTRIC SUPPLY COMPANY	534.43
		010-714-83723-00000	Bldg Maint Pine Street Complex	97.99
		010-714-83723-00000	Bldg Maint Pine Street Complex	110.91
		010-714-83723-00000	Bldg Maint Pine Street Complex	172.44
		010-206-30022-00081	Walhalla Maintenance Buildings/Grds	10.16
		010-714-83723-00000	Bldg Maint Pine Street Complex	81.73
		012-204-50850-00089	Capital Buildings-South Cove Renov	61.20
235860	10/16/2014	12520	LOWE'S COMPANIES INC.	88.78
		010-714-83723-00000	Bldg Maint Pine Street Complex	68.80
		010-203-30022-00000	Maintenance Buildings/Grounds	9.93
		010-714-83723-00000	Bldg Maint Pine Street Complex	10.05
235861	10/16/2014	81015	LUTHI MORTGAGE COMPANY INC	1,029.93
		010-001-00020-71428	Tax Collector Reserve Account	1,029.93
235862	10/16/2014	81733	MAC'S TIRE SERVICE PARTNERSHIP	277.46
		010-001-00040-71725	Vehicle Inventory	277.46
235863	10/16/2014	82062	MANATRON, INC	8,881.63
		010-301-30056-00000	Data Processing	8,881.63
235864	10/16/2014	83864	MARTHA'S MARKETPLACE CAFE	423.06
		010-501-30026-00000	Court Expense	423.06
235865	10/16/2014	13605	MDI-MARION DAVIS, INC.	109.60

		010-718-30022-00000 Maintenance Buildings/Grounds	21.35	
		010-206-30022-00082 Seneca Maintenance Buildings/Grds	32.60	
		010-104-40032-00000 Operational	55.65	
235866	10/16/2014	84820 MIDWEST TAPE, LLC		461.40
		240-206-40113-00255 Audio Visual	31.98	
		240-206-40113-00255 Audio Visual	22.99	
		010-206-40103-00000 Audio Visual	57.53	
		010-206-40101-00000 Books	167.95	
		010-206-40101-00000 Books	145.96	
		010-206-40101-00000 Books	34.99	
235867	10/16/2014	13575 M S T CONCRETE PRODUCTS INC.		294.25
		012-106-50881-00072 Capital Paving - Detention Center	294.25	
235868	10/16/2014	80677 MUNICIPAL CODE CORPORATION		650.00
		010-704-30025-00000 Professional	650.00	
235869	10/16/2014	84717 NEGA TIRE RECYCLING INC		1,354.64
		010-718-60008-00000 Impact Fees for Tires	1,354.64	
235870	10/16/2014	14005 NEVILLE HARDWARE		50.88
		010-714-40032-00000 Operational	50.88	
235871	10/16/2014	15440 OAKWAY TRACTOR, INC.		34.07
		010-204-30024-00000 Maintenance on Equipment	34.07	
235872	10/16/2014	15730 OCONEE COUNTY TREASURER		4,318.98
		010-001-00080-73650 Advance Mobile Home Escrow	4,318.98	
235873	10/16/2014	15245 OCONEE MEDICAL CENTER		6,417.00
		010-001-00090-73928 PAI Health Plan Withholding	3,500.00	
		010-001-00090-73928 PAI Health Plan Withholding	2,917.00	
235874	10/16/2014	15340 OCONEE PRECAST SEPTIC TANK INC		720.80
		012-204-50850-00089 Capital Buildings-South Cove Renov	720.80	
235875	10/16/2014	15275 OCONEE WELDING SUPPLY, INC.		18.13
		010-714-30037-00000 Equipment (Leased or Rented)	18.13	
235876	10/16/2014	15040 OFFICE DEPOT		261.14
		010-206-40032-00000 Operational	11.43	
		010-206-40032-00000 Operational	63.90	
		010-206-40032-00000 Operational	36.23	
		010-206-40032-00000 Operational	26.09	
		010-206-40032-00000 Operational	33.45	
		010-206-40032-00000 Operational	90.04	
235877	10/16/2014	83893 OFS FITEL LLC		2,861.37

		515-777-40031-00000 Small Capital	-1,039.86	
		515-777-40031-00000 Small Capital	1,998.89	
		515-777-40031-00000 Small Capital	767.20	
		515-777-40031-00000 Small Capital	1,135.14	
235878	10/16/2014	50005 OWENS, JOYCE B.		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
235879	10/16/2014	85174 POWELL, SALLY		105.00
		010-747-30084-00000 School/Seminar/Training/Mtg	105.00	
235880	10/16/2014	53140 PRICE, LADALE		436.66
		010-747-30018-00000 Travel	331.66	
		010-747-30084-00000 School/Seminar/Training/Mtg	105.00	
235881	10/16/2014	84888 PRITCHETT, KIMBERLY A.		95.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
		010-001-00090-73928 PAI Health Plan Withholding	25.00	
235882	10/16/2014	5060 PRO AUTO PARTS		409.80
		010-001-00040-71725 Vehicle Inventory	44.23	
		010-001-00040-71725 Vehicle Inventory	365.57	
235883	10/16/2014	85175 PULLIUM, SHERI		100.00
		010-001-00090-73928 PAI Health Plan Withholding	100.00	
235884	10/16/2014	19090 QS1 DATA SYSTEMS		807.16
		010-306-30025-00000 Professional	807.16	
235885	10/16/2014	18190 REFLECTIONS AUTO GLASS , INC.		618.00
		010-001-00040-71725 Vehicle Inventory	278.00	
		010-301-40031-00000 Small Capital	340.00	
235886	10/16/2014	19066 SALUDA RIVER PET FOOD CENTER		77.36
		010-101-40032-00000 Operational	38.68	
		010-101-40032-00000 Operational	38.68	
235887	10/16/2014	83386 SC AERONAUTICS COMMISSION		445.41
		010-720-30022-00000 Maintenance Buildings/Grounds	445.41	
235888	10/16/2014	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		3,229.75
		010-707-95100-20217 Applchn Council of Governments	3,049.75	
		010-702-40034-00000 FOOD	180.00	
235889	10/16/2014	19430 SC DEPT OF NATURAL RESOURCES		75.13
		010-001-00250-16700 Wildlife Fines	75.13	
235890	10/16/2014	19345 SC DEPT OF EMPLOYMENT & WORKFORCE		7,783.08
		010-709-30780-00000 Unemployment Insurance	7,783.08	

010-090-00392-00000	SA Sales of General Capital Assets	936.00
010-106-40031-00000	Small Capital	32.79
010-106-40032-00000	Operational	19.77
010-001-00040-71725	Vehicle Inventory	79.91
010-101-40032-00000	Operational	36.95
010-101-40045-00000	IT Replacement Eq./Softwr	8.94
010-101-40065-00000	Clothing Uniforms	66.24
010-102-40031-00000	Small Capital	33.02
010-102-40032-00000	Operational	331.42
010-102-40065-00000	Clothing/Uniforms	44.06
010-103-40027-00000	Safety Equipment	9.57
010-103-40032-00000	Operational	53.26
010-104-30024-00000	Maintenance on Equipment	157.49
010-104-40031-00000	Small Capital	7.35
010-105-30062-00000	Medical	29.98
010-105-30084-00000	School/Seminar/Training	24.90
010-105-40031-00000	Small Capital	31.93
010-105-40032-00000	Operational	22.51
010-106-30022-00000	Maintenance Buildings/Grounds	51.95
010-106-40032-00000	Operational	175.17
010-110-40032-00000	Operational	42.47
010-203-40032-00000	Operational	42.06
010-204-30022-00000	Maintenance on Buildings/Grounds	52.21
010-204-40032-00000	Operational	140.46
010-204-50870-00000	Capital Expenditures Vehicles/Eqpmt	553.39
010-205-40032-00000	Operational	69.99
010-205-50840-00000	Capital Expenditures Equipment	473.10
010-206-40031-00000	Small Capital	19.22
010-206-40032-00000	Operational	55.07
010-302-40032-00000	Operational	6.00
010-306-40032-00000	Operational	15.32
010-403-40032-00000	Operation	31.28
010-502-40032-00000	Operational	9.06
010-601-30022-00000	Maintenance Buildings/Grounds	15.62
010-601-40031-00000	Small Equipment	286.86

		010-601-40032-00000 Operational	60.54	
		010-711-30024-00000 Maintenance on Equipment	188.70	
		010-711-40031-00000 Small Capital	114.02	
		010-711-40032-00000 Operational	4.71	
		010-714-40032-00000 Operational	276.45	
		010-718-40032-00000 Operational	1.22	
		010-720-30022-00000 Maintenance Buildings/Grounds	23.24	
		013-206-60010-00000 Library Misc Donations Expense	204.55	
		020-102-30024-00000 Maintenance of Equipment	44.58	
		020-102-30041-00615 Telephone South Union FD	57.91	
		020-102-40031-00604 Mountain Rest Fire Department	93.66	
		020-102-40031-00608 Fair Play Fire Department	10.24	
		020-102-40031-00614 Pickett Post Fire Department	238.13	
		020-102-40031-00615 South Union Fire Department	47.55	
		020-102-40031-00617 Keowee Key Fire Department	8.09	
		225-104-40032-31010 Operational - CLEC	4.74	
		255-115-30024-91052 Equip Maint/Repairs-Duke Energy FNF	0.49	
		255-115-40031-91052 Small Capital - Duke Energy FNF	27.60	
		255-115-40032-91052 Operational - Duke Energy FNF	29.97	
		260-601-40032-00000 Operational - Road Maint. Tax	578.49	
		515-777-40031-00000 Small Capital	1,569.81	
		515-777-40032-00000 Operational	18.46	
		515-777-50840-00000 Capital Equipment	1,299.46	
235892	10/16/2014	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		5,234.69
		010-080-00805-10906 CS Airport Miscellaneous	9.05	
		010-080-00805-10980 CS Aviation Fuel	1,290.36	
		010-080-00805-10990 CS Jet Fuel	3,935.28	
235893	10/16/2014	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		4,071.39
		010-080-00805-00204 CS South Cove Park	4,071.39	
235894	10/16/2014	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		963.73
		010-080-00805-00205 CS Chau Ram Park	963.73	
235895	10/16/2014	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		3,249.78
		010-080-00805-00203 CS High Falls Park	3,249.78	
235896	10/16/2014	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		12,249.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	12,249.00	

235897	10/16/2014	19335	SC RETIREMENT SYSTEM		274,053.75
		010-001-00090-73904	SC Retirement Withholding GF	169,296.03	
		010-001-00090-73905	SC Police Retirement GF	104,757.72	
235898	10/16/2014	19890	SC RETIREMENT SYSTEM		332.83
		010-001-00090-73915	SC Retirement Install	289.19	
		010-001-00090-73915	SC Retirement Install	43.64	
235899	10/16/2014	80019	SCRPA		380.00
		010-202-30068-00000	Advertising	380.00	
235900	10/16/2014	81514	SC STANDARD/POLICE RETIREMENT		1,582.20
		010-601-20014-00000	Retirement	1,582.20	
235901	10/16/2014	19390	SECRETARY OF STATE		25.00
		010-501-40032-00000	Operational	25.00	
235902	10/16/2014	19134	SHERWIN WILLIAMS PAINTS		901.00
		010-205-30022-00000	Maintenance Building/Grounds	901.00	
235903	10/16/2014	84571	SMITH, BARRY		20.00
		010-001-00090-73928	PAI Health Plan Withholding	20.00	
235904	10/16/2014	83914	SOUTH CAROLINA FIRE AND LIFE SAFETY EDUC		450.00
		010-102-30084-00000	Schools/Seminar/Training/Mtg	450.00	
235905	10/16/2014	84881	SOUTH CAROLINA SPORTS ALLIANCE		181.50
		010-202-30084-00000	School/Seminar/Training/Mtg	181.50	
235906	10/16/2014	83088	CBS PERSONNEL SERVICES, LLC		2,463.99
		013-105-30025-91004	Professional-2013 EMPG 01 Grant	550.38	
		010-202-30025-00203	Professional - High Falls	990.37	
		010-202-30025-00205	Professional - Chau Ram	755.54	
		010-306-30025-00000	Professional	167.70	
235907	10/16/2014	83101	STAPLES ADVANTAGE		2,573.08
		010-714-40032-00000	Operational	57.13	
		010-714-40032-00000	Operational	21.41	
		010-306-40032-00000	Operational	23.26	
		010-104-40032-00000	Operational	126.16	
		010-104-40032-00000	Operational	19.23	
		010-104-40032-00000	Operational	49.59	
		010-101-40032-00000	Operational	565.70	
		010-101-40032-00000	Operational	254.38	
		010-101-40032-00000	Operational	77.79	
		010-306-40032-00000	Operational	56.25	
		010-110-40032-00000	Operational	16.37	
		010-110-40032-00000	Operational	105.41	

		010-501-60901-00155 DSS Child Support Title IV-D	759.38	
		010-501-60901-00155 DSS Child Support Title IV-D	149.03	
		010-501-60901-00155 DSS Child Support Title IV-D	135.12	
		010-001-00020-71138 A/R - Town of West Union	156.87	
235908	10/16/2014	83101 STAPLES ADVANTAGE		65.93
		010-403-40032-00000 Operation	10.56	
		010-403-40032-00000 Operation	55.37	
235909	10/16/2014	19600 SUBWAY		20.51
		010-104-40034-00000 Food	20.51	
235910	10/16/2014	20535 TAYLOR ENTERPRISES INC.		2,166.89
		010-001-00040-71725 Vehicle Inventory	2,166.89	
235911	10/16/2014	82484 TECHNOLOGY SOLUTIONS, INC.		1,000.00
		010-306-30056-00000 DATA PROCESSING	1,000.00	
235912	10/16/2014	84145 THRIFT FORESTRY AND CONSTRUCTION LLC		47.14
		010-206-30022-00083 Westminster Maintenance Builds/Grds	47.14	
235913	10/16/2014	81756 THRIFT BROTHERS INC		1,600.00
		515-777-30071-00000 RENT	1,600.00	
235914	10/16/2014	83082 THRIFT, JOEL		162.40
		010-704-30018-00000 Travel	162.40	
235915	10/16/2014	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		101.12
		010-709-30041-00000 Telecommunications	101.12	
235916	10/16/2014	82535 TOWN OF SALEM (UTILITIES)		35.23
		010-718-30044-00000 Water/Sewer/Garbage	35.23	
235917	10/16/2014	82647 TRACTOR SUPPLY COMPANY		248.29
		010-001-00040-71725 Vehicle Inventory	105.98	
		010-001-00040-71725 Vehicle Inventory	42.32	
		010-101-40353-00000 Firing Range	99.99	
235918	10/16/2014	20015 TRI-COUNTY BUILDERS SUPPLY		110.57
		010-104-40032-00000 Operational	12.70	
		260-601-40032-00000 Operational - Road Maint. Tax	12.70	
		260-601-40032-00000 Operational - Road Maint. Tax	11.06	
		260-601-40032-00000 Operational - Road Maint. Tax	36.54	
		010-714-83406-00000 Bldg Maint AG Building	18.00	
		010-001-00040-71725 Vehicle Inventory	7.40	
		010-714-40032-00000 Operational	9.00	
		010-714-40032-00000 Operational	3.17	
235919	10/16/2014	20585 TRI-STAR IMPORTS		5.28

		010-001-00040-71725 Vehicle Inventory	5.28	
235920	10/16/2014	20280 TRUCKPRO GREENVILLE		1,995.46
		020-102-40031-00608 Fair Play Fire Department	432.05	
		020-102-40031-00603 Corinth-Shiloh Fire Department	521.11	
		020-102-40031-00604 Mountain Rest Fire Department	526.36	
		010-001-00040-71725 Vehicle Inventory	515.94	
235921	10/16/2014	84705 TRUCK TOYZ INC		317.95
		010-102-40031-00000 Small Capital	317.95	
235922	10/16/2014	81991 UNIFIRST CORP		202.83
		010-718-40065-00000 Clothing Uniforms	174.22	
		010-720-40065-00000 Clothing Uniforms	15.25	
		017-719-40065-00000 Clothing Uniforms	13.36	
235923	10/16/2014	80750 UNITED WAY OF OCONEE COUNTY, INC.		190.73
		010-001-00090-73918 United Way Employee Contributions	190.73	
235924	10/16/2014	80237 UPS -UNITED PARCEL SERVICE		62.78
		010-721-40033-00000 Postage	62.78	
235925	10/16/2014	80812 UPSTATE EMS COUNCIL, INC		200.00
		010-102-30084-00000 Schools/Seminar/Training/Mtg	200.00	
235926	10/16/2014	84952 UPSTATE TOOLS, LLC		45.53
		010-721-40031-00000 Small Capital	45.53	
235927	10/16/2014	84399 URS CORPORATION		24,779.70
		315-707-60707-00059 Infrastructure Econ Dev GCCP WWTP	24,779.70	
235928	10/16/2014	80037 UTICA BAPTIST CHURCH		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
235929	10/16/2014	22160 VISA		217.93
		010-102-30022-00000 Maintenance Buildings/Grounds	41.93	
		010-718-30022-00000 Maintenance Buildings/Grounds	176.00	
235930	10/16/2014	22160 VISA		2,611.07
		010-101-30084-00000 School/Seminar/Training/Mtg	2,126.92	
		010-110-30084-00000 School/Seminar/Training/Mtg	484.15	
235931	10/16/2014	22160 VISA		1,134.80
		010-104-30084-00000 School/Seminar/Training/Mtg	95.00	
		010-202-30084-00000 School/Seminar/Training/Mtg	25.00	
		010-202-30084-00000 School/Seminar/Training/Mtg	355.70	
		010-202-30084-00000 School/Seminar/Training/Mtg	183.68	
		010-202-30084-00000 School/Seminar/Training/Mtg	475.42	
235932	10/16/2014	22160 VISA		923.17
		010-206-30084-00000 School/Seminar/Training/Mtg	141.61	

		010-206-30084-00000 School/Seminar/Training/Mtg	195.00	
		010-702-30084-00000 School/Seminar/Training/Mtg	-109.87	
		010-747-30084-00000 School/Seminar/Training/Mtg	20.00	
		013-206-30084-92017 Training-LSTA IIIA-13-17 ALSC Grant	19.25	
		013-206-30084-92017 Training-LSTA IIIA-13-17 ALSC Grant	458.79	
		013-206-30084-92019 Training-LSTA IIIA-14-01 Grant	198.39	
235933	10/16/2014	22160 VISA		627.29
		010-102-40031-00000 Small Capital	211.99	
		010-102-40032-00000 Operational	268.36	
		010-102-40034-00000 Food	82.13	
		010-102-82102-00000 Diesel Rural Fire	64.81	
235934	10/16/2014	22160 VISA		146.13
		010-717-40034-00000 Food	146.13	
235935	10/16/2014	22160 VISA		995.00
		010-102-30084-00000 Schools/Seminar/Training/Mtg	420.00	
		010-206-30084-00000 School/Seminar/Training/Mtg	205.00	
		010-206-30084-00000 School/Seminar/Training/Mtg	175.00	
		010-206-30084-00000 School/Seminar/Training/Mtg	195.00	
235936	10/16/2014	22160 VISA		30.00
		010-101-80101-00000 Vehicle Maintenance Sheriff	15.00	
		010-601-80601-00000 Vehicle Maintenance Road Department	15.00	
235937	10/16/2014	22160 VISA		50.00
		010-718-30084-00000 School/Seminar/Training/Mtg	50.00	
235938	10/16/2014	22160 VISA		1,467.56
		515-777-30084-00000 School/Seminar/Training/Mtg	378.20	
		515-777-30084-00000 School/Seminar/Training/Mtg	378.20	
		515-777-30084-00000 School/Seminar/Training/Mtg	136.16	
		515-777-30084-00000 School/Seminar/Training/Mtg	575.00	
235939	10/16/2014	80146 V W R INTERNATIONAL, INC.		950.74
		010-101-40032-00000 Operational	25.48	
		010-101-40032-00000 Operational	81.13	
		010-101-40032-00000 Operational	274.55	
		010-101-40032-00000 Operational	569.58	
235940	10/16/2014	83901 WAKEFIELD BEASLEY & ASSOCIATES ARCHITECT		9,023.67
		012-106-50962-00072 2013 Arch/Eng Fees-Cap Bld Det Ctr	9,023.67	
235941	10/16/2014	82719 WARD, JUSTIN		175.00
		010-101-30084-00000 School/Seminar/Training/Mtg	175.00	
235942	10/16/2014	12310 WAYNE'S OVERHEAD DOORS, INC		240.00
		010-102-30022-00000 Maintenance Buildings/Grounds	240.00	

235943	10/16/2014	80999 WEST UNION REPAIR, INC.		272.60
		010-001-00040-71725 Vehicle Inventory	11.56	
		010-001-00040-71725 Vehicle Inventory	261.04	
235944	10/16/2014	23890 W G O G		999.60
		010-717-30068-00000 Advertising	999.60	
235945	10/16/2014	23820 WHITE'S CULVERT INC.		760.23
		315-707-50865-00080 Site Improvements - GCCP Phase 1	760.23	
235946	10/16/2014	80286 WHITTEN BUILDING SYSTEMS, INC		2,421.57
		010-203-30022-00000 Maintenance Buildings/Grounds	2,421.57	
235947	10/16/2014	81637 WSNW RADIO AM 1150		999.60
		010-717-30068-00000 Advertising	999.60	
235948	10/16/2014	81637 WSNW RADIO AM 1150		160.00
		010-202-40032-00000 Operational	160.00	
235949	10/16/2014	25040 YODERS BUILDERS SUPPLY		200.34
		010-204-30022-00000 Maintenance on Buildings/Grounds	200.34	
235950	10/23/2014	83336 PLATEAU EXCAVATION, INC.		87,044.57
		012-001-00060-73009 Accounts Payable Manual Adjustments	87,044.57	
235951	10/23/2014	85182 JOHNNY W FIELDS, PA		45,000.00
		315-707-50835-00059 Capital Sewer Lines GCCP Sewer S.	45,000.00	
235952	10/24/2014	85023 ACTION AUTOMOTIVE LLC		99.98
		010-001-00040-71725 Vehicle Inventory	49.99	
		010-001-00040-71725 Vehicle Inventory	49.99	
235953	10/24/2014	1260 ADVANCE AUTO PARTS PROFESSIONAL		46.46
		010-001-00040-71725 Vehicle Inventory	46.46	
235954	10/24/2014	81731 AFIX TECHNOLOGIES INC		1,860.00
		010-101-30024-00000 Maintenance on Equipment	1,860.00	
235955	10/24/2014	84674 AG-PRO LLC		399.85
		010-001-00040-71725 Vehicle Inventory	164.43	
		010-001-00040-71725 Vehicle Inventory	51.19	
		010-001-00040-71725 Vehicle Inventory	184.23	
235956	10/24/2014	1225 ALEXANDER'S OFFICE SUPPLY		53.92
		010-502-40032-00000 Operational	11.64	
		010-735-40032-00000 Operational	42.28	
235957	10/24/2014	82114 ALLDATA		1,590.00
		010-721-30056-00000 Data Processing	1,590.00	
235958	10/24/2014	82373 ALTMAN TRACTOR COMPANY		864.79
		010-001-00040-71725 Vehicle Inventory	864.79	

235959	10/24/2014	82164 AMAZON.COM		1,427.34
		255-115-40031-91052 Small Capital - Duke Energy FNF	269.85	
		010-105-30084-00000 School/Seminar/Training	28.03	
		010-105-30084-00000 School/Seminar/Training	100.65	
		010-105-30084-00000 School/Seminar/Training	123.75	
		010-105-30084-00000 School/Seminar/Training	10.25	
		010-105-30084-00000 School/Seminar/Training	128.76	
		010-105-30084-00000 School/Seminar/Training	112.75	
		010-105-30084-00000 School/Seminar/Training	235.55	
		010-105-40032-00000 Operational	47.38	
		010-105-40032-00000 Operational	25.27	
		010-102-40031-00610 Small Cap. Cleveland FD	217.40	
		010-102-40032-00000 Operational	23.64	
		010-102-30084-00000 Schools/Seminar/Training/Mtg	68.49	
		010-102-40032-00000 Operational	35.57	
			0.00	
235960	10/24/2014	1115 ANDERSON AUTO PARTS / SENECA		3,274.57
		010-001-00040-71725 Vehicle Inventory	40.59	
		010-001-00040-71725 Vehicle Inventory	11.33	
		010-001-00040-71725 Vehicle Inventory	115.34	
		010-001-00040-71725 Vehicle Inventory	60.09	
		010-001-00040-71725 Vehicle Inventory	85.97	
		010-001-00040-71725 Vehicle Inventory	2.09	
		010-001-00040-71725 Vehicle Inventory	137.49	
		010-001-00040-71725 Vehicle Inventory	5.68	
		010-001-00040-71725 Vehicle Inventory	105.57	
		010-001-00040-71725 Vehicle Inventory	8.59	
		010-001-00040-71725 Vehicle Inventory	396.13	
		010-001-00040-71725 Vehicle Inventory	42.93	
		010-001-00040-71725 Vehicle Inventory	138.60	
		010-001-00040-71725 Vehicle Inventory	13.98	
		010-001-00040-71725 Vehicle Inventory	29.58	
		010-001-00040-71725 Vehicle Inventory	19.08	
		010-001-00040-71725 Vehicle Inventory	49.62	
		010-001-00040-71725 Vehicle Inventory	-7.26	

		010-001-00040-71725	Vehicle Inventory	-14.69	
		010-001-00040-71725	Vehicle Inventory	-6.85	
		010-001-00040-71725	Vehicle Inventory	272.93	
		010-001-00040-71725	Vehicle Inventory	-221.66	
		010-001-00040-71725	Vehicle Inventory	80.02	
		010-001-00040-71725	Vehicle Inventory	320.67	
		010-001-00040-71725	Vehicle Inventory	157.75	
		010-001-00040-71725	Vehicle Inventory	49.62	
		010-001-00040-71725	Vehicle Inventory	220.86	
		010-001-00040-71725	Vehicle Inventory	39.56	
		010-001-00040-71725	Vehicle Inventory	95.74	
		010-001-00040-71725	Vehicle Inventory	137.49	
		010-001-00040-71725	Vehicle Inventory	29.96	
		010-001-00040-71725	Vehicle Inventory	10.56	
		010-001-00040-71725	Vehicle Inventory	29.51	
		010-001-00040-71725	Vehicle Inventory	3.01	
		010-001-00040-71725	Vehicle Inventory	15.68	
		010-001-00040-71725	Vehicle Inventory	-2.10	
		010-001-00040-71725	Vehicle Inventory	12.17	
		010-001-00040-71725	Vehicle Inventory	5.38	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	271.13	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	296.48	
		010-001-00040-71725	Vehicle Inventory	215.95	
235961	10/24/2014	83564	ANDERSON BROTHERS		3,277.39
		010-001-00040-71725	Vehicle Inventory	3,277.39	
235962	10/24/2014	1120	ANDERSON FIRE & SAFETY EQUIP INC		1,833.80
		010-102-40031-00000	Small Capital	1,833.80	
235963	10/24/2014	1070	ANDERSON INDEPENDENT-MAIL		239.88
		010-206-40102-00000	Periodicals	239.88	
235964	10/24/2014	1104	ANMED LABORATORY SERVICES		288.00
		010-103-30025-00000	Professional	288.00	
235965	10/24/2014	83521	ANOTHER PRINTER		709.22
		010-715-40032-00000	Operational	43.14	
		010-715-40032-00000	Operational	175.72	
		010-715-40032-97715	Operational-SC Elect Reimbursable	490.36	
235966	10/24/2014	84716	ANSPACH, MATT		85.00

		010-702-30084-00000 School/Seminar/Training/Mtg	85.00	
235967	10/24/2014	1415 A O C - ACREE OIL COMPANY		8,908.21
		010-001-00040-71700 Gasoline Inventory	489.01	
		010-001-00040-71721 Diesel Inventory Off Road	2,220.90	
		017-001-00040-71719 Rock Quarry Off Road Diesel	6,198.30	
235968	10/24/2014	85156 APPLIED FIBER TELECOMMUNICATIONS, INC		1,478.84
		515-777-40031-00000 Small Capital	1,478.84	
235969	10/24/2014	85012 AT&T		1,058.98
		010-104-30041-00000 Telecommunications	623.71	
		010-104-30056-00000 Data Processing Communications	435.27	
235970	10/24/2014	83916 AUTOZONE, ALLDATA& AZ COMMERCIAL		213.24
		010-001-00040-71725 Vehicle Inventory	186.55	
		010-001-00040-71725 Vehicle Inventory	26.69	
235971	10/24/2014	2825 BATTERY SPECIALISTS, INC.		680.25
		010-001-00040-71725 Vehicle Inventory	57.24	
		010-001-00040-71725 Vehicle Inventory	623.01	
235972	10/24/2014	2330 BLANCHARD MACHINERY		651.79
		010-001-00040-71725 Vehicle Inventory	753.06	
		010-001-00040-71725 Vehicle Inventory	-101.27	
235973	10/24/2014	2380 BLUE RIDGE MACHINE & ELECTRICAL CONT., I		40.28
		260-601-40032-00000 Operational - Road Maint. Tax	40.28	
235974	10/24/2014	10460 BOBCAT OF GREENVILLE EQUIP INC		894.09
		010-001-00040-71725 Vehicle Inventory	894.09	
235975	10/24/2014	2045 BOGGS TRACTOR CO.,INC.		327.17
		010-001-00040-71725 Vehicle Inventory	101.76	
		010-001-00040-71725 Vehicle Inventory	16.96	
		010-001-00040-71725 Vehicle Inventory	74.89	
		010-001-00040-71725 Vehicle Inventory	73.14	
		010-001-00040-71725 Vehicle Inventory	60.42	
235976	10/24/2014	83761 KENNETH EDWARD BOONE, JR.		14,700.00
		010-711-30025-00000 Professional	3,150.00	
		515-777-30025-00000 Professional	11,550.00	
235977	10/24/2014	2810 B P OIL		271.23
		010-101-81101-00000 Gasoline Sheriff	248.67	
		017-719-81719-00000 Rock Quarry Gasoline	22.56	
235978	10/24/2014	82118 CALL ONE, INC.		316.00
		225-104-40032-31010 Operational - CLEC	316.00	

235979	10/24/2014	81956 CAMPBELL-BROWN, INC.		468.32
		010-001-00040-71725 Vehicle Inventory	305.28	
		010-001-00040-71725 Vehicle Inventory	249.10	
		010-001-00040-71725 Vehicle Inventory	48.77	
		010-001-00040-71725 Vehicle Inventory	-134.83	
235980	10/24/2014	81451 CANNON AND SONS INC.		30.56
		010-001-00040-71725 Vehicle Inventory	30.56	
235981	10/24/2014	3045 CAROLINA INTERNATIONAL TRUCKS, INC		1,190.30
		010-001-00040-71725 Vehicle Inventory	348.16	
		010-001-00040-71725 Vehicle Inventory	369.02	
		010-001-00040-71725 Vehicle Inventory	199.22	
		010-001-00040-71725 Vehicle Inventory	-169.80	
		010-001-00040-71725 Vehicle Inventory	-41.66	
		010-001-00040-71725 Vehicle Inventory	485.36	
235982	10/24/2014	3005 CARTEE INC		565.00
		010-001-00040-71725 Vehicle Inventory	170.00	
		010-001-00040-71725 Vehicle Inventory	225.00	
		010-001-00040-71725 Vehicle Inventory	85.00	
		010-001-00040-71725 Vehicle Inventory	85.00	
235983	10/24/2014	4115 CC DICKSON CO		74.27
		010-714-30022-00000 Maintenance Buildings/Grounds	74.27	
235984	10/24/2014	7050 CENGAGE LEARNING INC.		96.99
		240-206-40111-00255 Books	25.41	
		240-206-40111-00255 Books	22.40	
		240-206-40111-00255 Books	49.18	
235985	10/24/2014	3031 CHRISTOPHER TRUCKS		311.80
		010-001-00040-71725 Vehicle Inventory	139.72	
		010-001-00040-71725 Vehicle Inventory	14.37	
		010-001-00040-71725 Vehicle Inventory	-14.37	
		010-001-00040-71725 Vehicle Inventory	172.08	
235986	10/24/2014	84585 C & J ENTERPRISES		4,260.66
		010-204-30037-00000 Equipment (Leased or Rented)	2,501.81	
		010-204-30037-00000 Equipment (Leased or Rented)	1,758.85	
235987	10/24/2014	85140 MARION DRUMMOND		750.00
		010-403-30022-00000 Maintenance Buildings/Grounds	750.00	
235988	10/24/2014	84869 CORE TELECOM SYSTEMS, INC		1,737.25
		515-777-40031-00000 Small Capital	1,737.25	
235989	10/24/2014	3010 COTT SYSTEMS, INC.		3,723.40
		010-735-30056-00000 Data Processing	3,378.22	

		010-735-30056-00000 Data Processing	345.18	
235990	10/24/2014	84147 CUSHMAN, DAVID M		125.00
		010-718-40027-00000 Safety Equipment	125.00	
235991	10/24/2014	85010 DCT DETECTION LLC		600.00
		010-106-30062-00000 Medical	600.00	
235992	10/24/2014	82436 DIRECTV		51.93
		010-104-30041-00000 Telecommunications	51.93	
235993	10/24/2014	85180 DUKE ENERGY		500.00
		010-709-30025-00000 Professional	500.00	
235994	10/24/2014	85181 DUKE ENERGY		300.00
		010-709-30025-00000 Professional	300.00	
235995	10/24/2014	82688 DUTTON REFRIGERATION INC.		577.70
		010-101-30024-00000 Maintenance on Equipment	577.70	
235996	10/24/2014	84800 EISON INDUSTRIAL & HARDWARE, INC		220.22
		010-204-40032-00000 Operational	220.22	
235997	10/24/2014	5040 EXXONMOBIL		139.66
		010-101-81101-00000 Gasoline Sheriff	139.66	
235998	10/24/2014	6240 FLEETCOR TECHNOLOGIES		30,069.69
		010-001-00020-71110 Accounts Rec Senior Solutions	1,307.12	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	59.14	
		010-101-81101-00000 Gasoline Sheriff	6,777.43	
		010-102-81102-00000 Gasoline Rural Fire	621.03	
		010-102-82102-00000 Diesel Rural Fire	101.33	
		010-103-81103-00000 Gasoline Coroner	112.36	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	166.42	
		010-110-81110-00000 Gasoline Animal Control	356.82	
		010-202-81202-00000 Gasoline PRT	333.50	
		010-202-82202-00000 Diesel PRT	14.99	
		010-206-81206-00000 Gasoline Library	83.27	
		010-301-81301-00000 Gasoline Assessor	176.56	
		010-306-81306-00000 Gasoline Treasurer	43.47	
		010-502-81502-00000 Gasoline Probate Court	43.11	
		010-509-81509-00000 Gasoline Magistrate	99.80	
		010-601-81601-00000 Gasoline Road Department	919.87	
		010-601-82601-00000 Diesel Road Department	2,746.05	
		010-702-81702-00000 Gasoline-Community Dev .	216.10	

010-711-81711-00000	Gasoline Information Tech	104.11
010-714-81714-00000	Gasoline Public Buildings	151.19
010-717-81717-00000	Gasoline Administrator	51.60
010-718-81718-00000	Gasoline Solid Waste Department	914.77
010-720-81720-00000	Gasoline Airport	104.55
010-721-81721-00000	Gasoline Vehicle Maintenance	34.63
010-747-81747-00000	Gasoline - Administrative Services	30.70
017-719-81719-00000	Rock Quarry Gasoline	301.60
010-001-00020-71110	Accounts Rec Senior Solutions	1,614.03
010-001-00020-71129	Accounts Rec Anderson Solicitor	182.44
010-101-81101-00000	Gasoline Sheriff	5,665.18
010-102-81102-00000	Gasoline Rural Fire	643.38
010-102-82102-00000	Diesel Rural Fire	143.27
010-103-81103-00000	Gasoline Coroner	54.76
010-105-81105-00000	GASOLINE EMERGENCY PREPAR	195.96
010-110-81110-00000	Gasoline Animal Control	365.64
010-202-81202-00000	Gasoline PRT	327.99
010-202-82202-00000	Diesel PRT	57.00
010-206-81206-00000	Gasoline Library	40.49
010-206-82206-00000	Diesel Library	74.20
010-301-81301-00000	Gasoline Assessor	66.51
010-502-81502-00000	Gasoline Probate Court	31.03
010-504-81504-00000	Gasoline Solicitor (Smith)	25.03
010-509-81509-00000	Gasoline Magistrate	36.49
010-601-81601-00000	Gasoline Road Department	697.38
010-601-82601-00000	Diesel Road Department	1,549.79
010-702-81702-00000	Gasoline-Community Dev .	174.77
010-711-81711-00000	Gasoline Information Tech	141.53
010-714-81714-00000	Gasoline Public Buildings	315.94
010-718-81718-00000	Gasoline Solid Waste Department	171.08
010-718-82718-00000	Diesel Solid Waste Department	1,007.05
010-720-81720-00000	Gasoline Airport	38.79
010-721-81721-00000	Gasoline Vehicle Maintenance	343.48
017-719-81719-00000	Rock Quarry Gasoline	173.30
017-719-82719-00000	Rock Quarry Diesel	61.66

235999	10/24/2014	7330 GALLS LLC		183.03
		010-106-40065-00000 Clothing Uniforms	183.03	
236000	10/24/2014	82477 GREENVILLE TURF & TRACTOR		274.94
		010-001-00040-71725 Vehicle Inventory	274.94	
236001	10/24/2014	83511 GROVE MEDICAL, INC.		284.97
		010-403-30062-00000 Medical	284.97	
236002	10/24/2014	83056 GUARD YOUR DOGS SAFETY SHOES		120.00
		010-110-40065-00000 Clothing Uniforms	120.00	
236003	10/24/2014	8455 HAMMOND E AND A INC.		200.00
		010-720-30024-00000 Maintenance on Equipment	200.00	
236004	10/24/2014	84000 HARFORD W CAPPS		154.39
		010-735-30056-00000 Data Processing	154.39	
236005	10/24/2014	8290 HEAD-LEE NURSERY, INC.		399.06
		010-204-40032-00000 Operational	53.64	
		010-204-30022-00000 Maintenance on Buildings/Grounds	162.68	
		010-205-30022-00000 Maintenance Building/Grounds	182.74	
236006	10/24/2014	81895 ROBERT HENDRICKS		100.00
		010-714-83402-00000 Bldg Maint DSS Building	100.00	
236007	10/24/2014	81349 HENRY SCHEIN ANIMAL HEALTH		111.17
		010-110-30062-00000 Medical	111.17	
236008	10/24/2014	8050 HOLCOMB'S OFFICE SUPPLY OF SC		163.61
		010-205-40032-00000 Operational	148.36	
		010-306-40032-00000 Operational	15.25	
236009	10/24/2014	81612 HOME DEPOT CREDIT SERVICES		100.11
		010-204-30022-00000 Maintenance on Buildings/Grounds	43.15	
		010-204-30022-00000 Maintenance on Buildings/Grounds	56.96	
236010	10/24/2014	85021 H.S. RILEY & ASSOCIATES, LLC		15,150.38
		017-719-30024-00000 Maintenance on Equipment	15,150.38	
236011	10/24/2014	81337 INGLES		14.51
		013-206-60010-00000 Library Misc Donations Expense	14.51	
236012	10/24/2014	9355 INGRAM LIBRARY SERVICES		2,395.64
		240-206-40111-00255 Books	520.47	
		240-206-40111-00255 Books	39.28	
		240-206-40111-00255 Books	14.05	
		240-206-40111-00255 Books	447.88	
		240-206-40111-00255 Books	115.44	

			240-206-40111-00255 Books	16.80	
			010-206-40101-00000 Books	15.87	
			010-206-40101-00000 Books	12.18	
			013-206-60010-00000 Library Misc Donations Expense	9.30	
			013-206-60010-00000 Library Misc Donations Expense	10.75	
			240-206-40111-00255 Books	26.84	
			240-206-40111-00255 Books	30.22	
			240-206-40111-00255 Books	13.87	
			240-206-40111-00255 Books	29.73	
			240-206-40111-00255 Books	470.67	
			240-206-40111-00255 Books	26.50	
			240-206-40111-00255 Books	56.32	
			240-206-40111-00255 Books	216.04	
			240-206-40111-00255 Books	49.57	
			240-206-40111-00255 Books	169.50	
			240-206-40111-00255 Books	31.08	
			013-206-60010-00000 Library Misc Donations Expense	14.08	
			013-206-60010-00000 Library Misc Donations Expense	59.20	
236013	10/24/2014	81662	INMARSAT		70.19
			010-105-30041-00000 Telecommunications	70.19	
236014	10/24/2014	9235	INSURANCE RESERVE FUND		701,733.93
			010-709-30066-00000 INSURANCE/BONDS	663,524.99	
			017-719-30066-00000 P&L Insurance	34,406.44	
			010-709-30066-00000 INSURANCE/BONDS	3,802.50	
236015	10/24/2014	9150	I P C SUPPLY, INC.		833.68
			010-714-40032-00000 Operational	171.97	
			010-110-40032-00000 Operational	484.21	
			010-720-40032-00000 Operational	177.50	
236016	10/24/2014	85054	J.E.S. RESTAURANT EQUIPMENT		550.00
			010-105-40031-00000 Small Capital	550.00	
236017	10/24/2014	80100	JOHNS, KENNETH E., JR.		49.00
			010-502-81502-00000 Gasoline Probate Court	49.00	
236018	10/24/2014	80566	JUDGE BLAKE NORTON (JURY EXPENSE)		149.80
			010-509-30026-00000 Court Expense	149.80	
236019	10/24/2014	11055	KING ASPHALT, INC.		5,595.33

		012-106-50881-00072 Capital Paving - Detention Center	5,595.33	
236020	10/24/2014	82513 KREIN, SCOTT		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
236021	10/24/2014	12505 LAKE KEOWEE CHRYSLER/DODGE		153.70
		010-001-00040-71725 Vehicle Inventory	153.70	
236022	10/24/2014	1245 LANGUAGE LINE SERVICES		51.75
		225-104-30041-31010 Telecommunication-CLEC	51.75	
236023	10/24/2014	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		810.00
		010-101-30025-00000 Professional	810.00	
236024	10/24/2014	83647 LASER PRINT PLUS, INC.		8,267.24
		010-306-40032-00000 Operational	53.00	
		010-302-40032-00000 Operational	7,693.07	
		010-302-40032-00000 Operational	521.17	
236025	10/24/2014	12300 LAWMEN'S SAFETY SUPPLY INC.		776.87
		010-101-40065-00000 Clothing Uniforms	776.87	
236026	10/24/2014	81292 LOWE ELECTRIC SUPPLY COMPANY		4,129.87
		010-714-83402-00000 Bldg Maint DSS Building	4.30	
		010-206-30022-00081 Walhalla Maintenance Buildings/Grds	48.34	
		012-204-50850-00089 Capital Buildings-South Cove Renov	4,077.23	
236027	10/24/2014	12520 LOWE'S COMPANIES INC.		1,331.54
		012-204-50850-00089 Capital Buildings-South Cove Renov	272.20	
		260-601-40032-00000 Operational - Road Maint. Tax	17.10	
		010-203-30022-00000 Maintenance Buildings/Grounds	18.95	
		010-203-40031-00000 Small Capital	69.06	
		260-601-40032-00000 Operational - Road Maint. Tax	19.08	
		010-204-30022-00000 Maintenance on Buildings/Grounds	111.30	
		012-204-50850-00089 Capital Buildings-South Cove Renov	5.00	
		012-204-50850-00089 Capital Buildings-South Cove Renov	80.98	
		012-204-50850-00089 Capital Buildings-South Cove Renov	15.01	
		012-204-50850-00089 Capital Buildings-South Cove Renov	77.39	
		010-204-40031-00000 Small Capital	604.15	
		010-204-40032-00000 Operational	13.28	
		010-204-30022-00000 Maintenance on Buildings/Grounds	28.04	
236028	10/24/2014	83870 MAGLEY ANIMAL HOSPITAL, LLC		150.00
		010-110-30025-00067 Professional Spay/Neuter Program	150.00	
236029	10/24/2014	6050 MAIL FINANCE		20,000.00

		010-709-40033-00000 Postage	20,000.00	
236030	10/24/2014	84949 LBM INDUSTRIES		51.94
		012-204-50850-00089 Capital Buildings-South Cove Renov	51.94	
236031	10/24/2014	33305 MEARES CO INC		5,382.19
		010-305-30025-60305 Professional-Tax Sale	5,382.19	
236032	10/24/2014	84820 MIDWEST TAPE, LLC		352.07
		240-206-40113-00255 Audio Visual	23.99	
		240-206-40113-00255 Audio Visual	19.99	
		010-206-40101-00000 Books	221.92	
		010-206-40101-00000 Books	86.17	
236033	10/24/2014	85046 MORTECH MANUFACTURING INC		2,983.00
		010-103-40031-00000 Small Capital	2,983.00	
236034	10/24/2014	13235 MOTOROLA SOLUTIONS, INC.		339.98
		010-105-30041-00000 Telecommunications	149.46	
		010-104-30024-00000 Maintenance on Equipment	190.52	
236035	10/24/2014	82300 MTS SAFETY PRODUCTS, INC.		140.20
		515-777-40027-00000 Safety Equipment	140.20	
236036	10/24/2014	84293 NATIONAL MEDICAL SERVICES INC		1,209.00
		010-103-30025-00000 Professional	1,209.00	
236037	10/24/2014	84717 NEGA TIRE RECYCLING INC		1,251.32
		010-718-60008-00000 Impact Fees for Tires	1,251.32	
236038	10/24/2014	14005 NEVILLE HARDWARE		16.91
		260-601-40032-00000 Operational - Road Maint. Tax	16.91	
236039	10/24/2014	14050 NORTHERN SAFETY CO., INC.		173.39
		010-714-40027-00000 Safety Equipment	101.84	
		010-714-40032-00000 Operational	71.55	
236040	10/24/2014	14785 NORTHWESTERN SUPPLY INC		269.30
		010-204-30022-00000 Maintenance on Buildings/Grounds	167.20	
		010-204-30022-00000 Maintenance on Buildings/Grounds	102.10	
236041	10/24/2014	15440 OAKWAY TRACTOR, INC.		206.34
		010-601-30024-00000 Maintenance on Equipment	206.34	
236042	10/24/2014	15730 OCONEE COUNTY TREASURER		158.36
		010-001-00020-71428 Tax Collector Reserve Account	158.36	
236043	10/24/2014	15765 OCONEE COUNTY TAX COLLECTOR		551.67
		010-001-00020-71428 Tax Collector Reserve Account	551.67	
236044	10/24/2014	15225 OCONEE VETERINARY CLINIC		1,350.00

		010-110-30025-00067 Professional Spay/Neuter Program	1,350.00	
236045	10/24/2014	84532 OFFICE OF SOLICITOR TENTH JUDICIAL CIRCU		6,350.00
		860-001-00061-72286 Due to Worthless Check Program	6,350.00	
236046	10/24/2014	81049 OLD STONE TRACTOR INC.		16.78
		010-001-00040-71725 Vehicle Inventory	16.78	
236047	10/24/2014	84596 O'REILLY AUTOMOTIVE STORES INC		20.13
		010-001-00040-71725 Vehicle Inventory	20.13	
236048	10/24/2014	16590 PALMETTO MICROFILM SYSTEMS, INC.		114.70
		010-206-40032-00000 Operational	114.70	
236049	10/24/2014	84232 PALMETTO UTILITY PROTECTION SERVICE INC		579.33
		515-777-30025-00000 Professional	579.33	
236050	10/24/2014	85177 PATTERSON, JESSICA		100.00
		010-001-00090-73928 PAI Health Plan Withholding	100.00	
236051	10/24/2014	16320 PIEDMONT PATHOLOGY ASSOCIATES		2,955.00
		010-103-30025-00000 Professional	985.00	
		010-103-30025-00000 Professional	985.00	
		010-103-30025-00000 Professional	985.00	
236052	10/24/2014	16065 POWELL BROTHERS TRACTOR & EQUIP, INC.		758.64
		010-001-00040-71725 Vehicle Inventory	200.58	
		010-001-00040-71725 Vehicle Inventory	222.75	
		010-001-00040-71725 Vehicle Inventory	204.06	
		010-001-00040-71725 Vehicle Inventory	131.25	
236053	10/24/2014	5060 PRO AUTO PARTS		298.14
		010-001-00040-71725 Vehicle Inventory	153.89	
		010-001-00040-71725 Vehicle Inventory	108.57	
		010-001-00040-71725 Vehicle Inventory	35.68	
236054	10/24/2014	84233 QPUBLIC LLC		7,000.00
		010-301-30056-00000 Data Processing	7,000.00	
236055	10/24/2014	19090 QS1 DATA SYSTEMS		5,547.28
		010-305-40032-60305 Operational-Tax Sale	803.26	
		010-306-40032-00000 Operational	1,355.51	
		010-305-30056-00000 Data Processing	296.06	
		010-301-40032-00000 Operational	394.34	
		010-302-40032-00000 Operational	1,936.41	
		010-302-30056-00000 Data Processing	761.70	
236056	10/24/2014	17030 QUILL CORPORATION		125.67
		010-714-40032-00000 Operational	9.96	

		010-714-40032-00000 Operational	108.06	
		010-714-40032-00000 Operational	7.65	
236057	10/24/2014	18305 RADIO SHACK ACCT REC., ATLANTA		42.38
		260-601-40032-00000 Operational - Road Maint. Tax	61.45	
		260-601-40032-00000 Operational - Road Maint. Tax	-19.07	
236058	10/24/2014	18190 REFLECTIONS AUTO GLASS , INC.		100.00
		010-001-00040-71725 Vehicle Inventory	100.00	
236059	10/24/2014	84766 ROE CASSIDY COATES & PRICE PA		19,946.60
		010-709-30025-00000 Professional	19,946.60	
236060	10/24/2014	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		29,648.20
		010-102-40031-00610 Small Cap. Cleveland FD	7,844.00	
		020-102-40031-00612 Friendship Fire Department	9,805.00	
		020-102-40031-00608 Fair Play Fire Department	366.76	
		020-102-40031-00604 Mountain Rest Fire Department	2,567.32	
		020-102-40031-00614 Pickett Post Fire Department	7,743.30	
		020-102-40031-00603 Corinth-Shiloh Fire Department	1,321.82	
236061	10/24/2014	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		2,329.25
		010-704-95100-20217 Applchn COG	2,329.25	
236062	10/24/2014	19115 SC ASSOC CLERK OF COURTS & REG. OF DEED		125.00
		010-735-30080-00000 Dues Organizations	125.00	
236063	10/24/2014	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		16,729.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	16,729.00	
236064	10/24/2014	82675 SCNB TOURISM ASSOCIATION		100.00
		010-202-30084-00000 School/Seminar/Training/Mtg	100.00	
236065	10/24/2014	19680 SC STATE BUDGET & CONTROL BOARD		227.50
		010-403-30025-00000 Professional	227.50	
236066	10/24/2014	80430 SHEALY'S, INC		457.92
		010-001-00040-71725 Vehicle Inventory	441.09	
		010-001-00040-71725 Vehicle Inventory	16.83	
236067	10/24/2014	19134 SHERWIN WILLIAMS PAINTS		21.59
		010-509-30022-00000 Maintenance Buildings/Grounds	21.59	
236068	10/24/2014	83707 ROSEDREW INC		358.99
		010-206-40032-00000 Operational	283.39	
		010-206-40032-00000 Operational	75.60	
236069	10/24/2014	83231 SHRED A WAY		48.00
		010-502-40032-00000 Operational	48.00	
236070	10/24/2014	42020 SHUGART, LINDA		50.00

		010-301-30041-00000 Telecommunications	25.00	
		010-001-00090-73928 PAI Health Plan Withholding	25.00	
236071	10/24/2014	84127 SMITH GARDNER, INC.		15,097.89
		010-718-60005-00000 Testing Wells	1,080.00	
		010-718-30025-00000 Professional	8,833.89	
		010-718-60005-00000 Testing Wells	5,184.00	
236072	10/24/2014	19190 SOUTHEASTERN EMERGENCY EQUIP.		240.54
		010-105-30062-00000 Medical	240.54	
236073	10/24/2014	19148 SPECTRUM FINANCIAL SYSTEMS,INC		1,078.02
		010-714-83723-00000 Bldg Maint Pine Street Complex	1,078.02	
236074	10/24/2014	84332 SOUTH CAROLINA NET INC		168.89
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	7.98	
		010-001-00020-71116 Health Department HHS	1.19	
		010-001-00020-71117 Environmental Health Telephone	4.19	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	3.48	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	1.10	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	0.37	
		010-402-30041-00000 Telecommunications	6.84	
		010-709-30041-00000 Telecommunications	138.08	
		017-719-30041-00000 Telecommunications	5.66	
236075	10/24/2014	83088 CBS PERSONNEL SERVICES, LLC		23,658.02
		013-105-30025-91004 Professional-2013 EMPG 01 Grant	184.59	
		010-206-30025-00000 Professional	936.00	
		010-718-30025-00000 Professional	1,197.42	
		010-714-30025-00000 Professional	399.43	
		010-202-30025-00205 Professional - Chau Ram	765.76	
		010-202-30025-00203 Professional - High Falls	872.96	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	744.80	
		010-202-30025-00204 Professional - South Cove	805.80	
		010-206-30025-00000 Professional	936.00	
		010-206-30025-00000 Professional	327.16	
		010-206-30025-00000 Professional	576.76	
		010-206-30025-00000 Professional	197.60	
		010-206-30025-00000 Professional	936.00	
		010-715-30025-00000 Professional	582.75	
		010-715-30025-00000 Professional	357.42	

			260-601-30025-00098 Professional -Road Inventory/Assmt.	744.80	
			010-502-30025-00000 Professional	387.32	
			010-502-30025-00000 Professional	421.00	
			010-202-30025-00205 Professional - Chau Ram	816.80	
			010-202-30025-00203 Professional - High Falls	990.37	
			010-714-30025-00000 Professional	399.43	
			010-718-30025-00000 Professional	1,143.30	
			010-718-30025-00000 Professional	1,359.77	
			010-715-30025-00000 Professional	528.36	
			010-502-30025-00000 Professional	421.00	
			010-714-30025-00000 Professional	399.43	
			010-206-30025-00000 Professional	327.16	
			010-206-30025-00000 Professional	249.60	
			010-206-30025-00000 Professional	249.60	
			010-202-30025-00204 Professional - South Cove	367.20	
			010-718-30025-00000 Professional	1,332.72	
			010-202-30025-00205 Professional - Chau Ram	806.59	
			010-202-30025-00203 Professional - High Falls	980.16	
			010-502-30025-00000 Professional	421.00	
			010-206-30025-00000 Professional	576.76	
			010-206-30025-00000 Professional	915.20	
236076	10/24/2014	83101	STAPLES ADVANTAGE		622.01
			010-305-40032-00000 Operational	49.61	
			010-305-40032-00000 Operational	28.57	
			260-601-40032-00000 Operational - Road Maint. Tax	106.82	
			010-301-40032-00000 Operational	437.01	
236077	10/24/2014	19079	STEPHEN R. EDWARDS & ASSOCIATES, INC.		600.00
			020-102-50850-00079 Capital Bldgs-Cheohee Valley Sub-St	600.00	
236078	10/24/2014	84489	STEPHENS, JOSH		423.24
			010-702-30018-00000 Travel	338.24	
			010-702-30084-00000 School/Seminar/Training/Mtg	85.00	
236079	10/24/2014	13565	STERICYCLE, INC.		146.56
			010-106-30044-00000 Water/Sewer/Garbage	146.56	
236080	10/24/2014	82456	STONE, LUKE		125.00
			010-718-40027-00000 Safety Equipment	125.00	
236081	10/24/2014	82484	TECHNOLOGY SOLUTIONS, INC.		2,000.00

		010-301-30056-00000 Data Processing	2,000.00	
236082	10/24/2014	84235 THE BALLER HERBST LAW GROUP PC		20,957.72
		515-777-30025-00000 Professional	19,105.22	
		515-777-30025-00000 Professional	1,852.50	
236083	10/24/2014	84145 THRIFT FORESTRY AND CONSTRUCTION LLC		14.17
		010-509-30022-00000 Maintenance Buildings/Grounds	14.17	
236084	10/24/2014	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC		65.73
		020-102-30044-00000 Water/Sewer/Garbage	65.73	
236085	10/24/2014	82647 TRACTOR SUPPLY COMPANY		291.50
		010-110-40032-00000 Operational	291.50	
236086	10/24/2014	20015 TRI-COUNTY BUILDERS SUPPLY		148.82
		010-204-30022-00000 Maintenance on Buildings/Grounds	51.93	
		012-106-50881-00072 Capital Paving - Detention Center	42.36	
		260-601-40032-00000 Operational - Road Maint. Tax	42.36	
		260-601-40032-00000 Operational - Road Maint. Tax	12.17	
236087	10/24/2014	20585 TRI-STAR IMPORTS		8.44
		010-001-00040-71725 Vehicle Inventory	8.44	
236088	10/24/2014	20280 TRUCKPRO GREENVILLE		1,345.94
		010-001-00040-71725 Vehicle Inventory	10.60	
		010-001-00040-71725 Vehicle Inventory	400.07	
		010-001-00040-71725 Vehicle Inventory	181.33	
		010-001-00040-71725 Vehicle Inventory	27.94	
		010-001-00040-71725 Vehicle Inventory	53.81	
		010-001-00040-71725 Vehicle Inventory	16.70	
		010-001-00040-71725 Vehicle Inventory	30.81	
		010-001-00040-71725 Vehicle Inventory	624.68	
236089	10/24/2014	81991 UNIFIRST CORP		1,517.55
		010-720-40065-00000 Clothing Uniforms	12.72	
		010-718-40065-00000 Clothing Uniforms	213.51	
		010-721-40065-00000 Clothing Uniforms	50.85	
		010-718-40065-00000 Clothing Uniforms	201.04	
		017-719-40065-00000 Clothing Uniforms	61.93	
		010-720-40065-00000 Clothing Uniforms	12.72	
		010-721-40065-00000 Clothing Uniforms	49.03	
		010-601-40065-00000 Clothing Uniforms	163.51	
		017-719-40065-00000 Clothing Uniforms	61.93	
		010-721-40065-00000 Clothing Uniforms	49.03	
		010-718-40065-00000 Clothing Uniforms	171.90	
		010-720-40065-00000 Clothing Uniforms	12.72	

		010-601-40065-00000 Clothing Uniforms	163.51	
		010-720-40065-00000 Clothing Uniforms	12.72	
		010-721-40065-00000 Clothing Uniforms	49.03	
		017-719-40065-00000 Clothing Uniforms	61.74	
		010-601-40065-00000 Clothing Uniforms	169.66	
236090	10/24/2014	21295 UPSTATE FORKLIFT MAINTENANCE		34.98
		010-001-00040-71725 Vehicle Inventory	34.98	
236091	10/24/2014	84399 URS CORPORATION		3,359.32
		010-709-30025-00000 Professional	3,359.32	
236092	10/24/2014	84569 US INK AND TONER INC		350.84
		010-104-40032-00000 Operational	350.84	
236093	10/24/2014	23165 WALMART COMMUNITY		483.37
		010-204-40032-00000 Operational	64.09	
		013-206-60010-00000 Library Misc Donations Expense	14.15	
		010-204-40032-00000 Operational	224.88	
		010-204-40032-00000 Operational	103.82	
		010-102-40032-00000 Operational	49.69	
		010-104-40034-00000 Food	26.74	
236094	10/24/2014	83739 WELTON, ALLAN		125.00
		010-718-40027-00000 Safety Equipment	125.00	
236095	10/24/2014	23185 WEST PAYMENT CENTER		230.99
		010-106-30056-00000 Data Processing	230.99	
236096	10/24/2014	85155 WEST PUBLISHING CORPORATION		159.00
		013-101-30025-91096 Professional - State DEA Seizure	159.00	
236097	10/24/2014	23820 WHITE'S CULVERT INC.		125.99
		315-707-50865-00080 Site Improvements - GCCP Phase I	125.99	
236098	10/24/2014	82195 WHITMAN, MAUREEN		125.00
		010-718-40027-00000 Safety Equipment	125.00	
236099	10/24/2014	23855 WRIGHT JOHNSTON UNIFORMS		113.84
		010-110-40065-00000 Clothing Uniforms	113.84	
236100	10/24/2014	24010 XEROX CORPORATION		8,383.37
		010-206-30059-00000 Copier Click Charges	49.98	
		010-203-30059-00000 Copier Click Charges	115.25	
		010-110-30059-00000 Copier Click Charges	105.89	
		010-110-30059-00000 Copier Click Charges	21.38	

010-103-30059-00000	Copier Click Charges	77.96
010-106-30059-00000	Copier Click Charges	55.71
010-106-30059-00000	Copier Click Charges	18.27
010-102-30059-00000	Copier Click Charges	9.15
010-711-30059-00000	Copier Click Charges	34.67
515-777-30059-00000	Copier Click Charges	12.49
010-306-30059-00000	Copier Click Charges	24.39
010-718-30059-00000	Copier Click Charges	31.72
010-718-30059-00000	Copier Click Charges	62.82
010-713-30059-00000	Copier Click Charges	50.83
010-713-30059-00000	Copier Click Charges	19.99
010-702-30059-00000	Copier Click Charges	332.61
010-702-30059-00000	Copier Click Charges	218.59
010-735-30059-00000	Copier Click Charges	43.35
010-735-30059-00000	Copier Click Charges	381.29
010-735-30059-00000	Copier Click Charges	147.51
010-715-30059-00000	Copier Click Charges	150.01
010-509-30059-00000	Copier Click Charges	116.53
010-720-30059-00000	Copier Click Charges	23.14
010-721-30059-00000	Copier Click Charges	7.94
010-721-30059-00000	Copier Click Charges	85.60
010-502-30059-00000	Copier Click Charges	110.67
010-502-30059-00000	Copier Click Charges	161.79
010-106-30059-00000	Copier Click Charges	411.09
010-106-30059-00000	Copier Click Charges	24.39
010-106-30059-00000	Copier Click Charges	39.89
010-106-30059-00000	Copier Click Charges	12.03
010-706-30059-00000	Copier Click Charges	55.00
010-105-30059-00000	Copier Click Charges	209.36
010-105-30059-00000	Copier Click Charges	167.29
017-719-30059-00000	Copier Click Charges	6.64
010-704-30059-00000	Copier Click Charges	137.27
010-715-30059-00000	Copier Click Charges	9.60
010-404-30059-00000	Copier Click Charges	52.87
010-404-30059-00000	Copier Click Charges	38.83
010-747-30059-00000	Copier Click Charges	257.77

010-747-30059-00000	Copier Click Charges	248.28
010-747-30059-00000	Copier Click Charges	471.00
010-302-30059-00000	Copier Click Charges	29.49
010-302-30059-00000	Copier Click Charges	46.38
010-301-30059-00000	Copier Click Charges	227.36
010-301-30059-00000	Copier Click Charges	96.18
010-301-30059-00000	Copier Click Charges	57.63
010-301-30059-00000	Copier Click Charges	31.66
010-301-30059-00000	Copier Click Charges	46.31
010-206-30059-00000	Copier Click Charges	7.14
010-206-30059-00000	Copier Click Charges	127.48
010-206-30059-00000	Copier Click Charges	109.92
010-206-30059-00000	Copier Click Charges	83.07
010-206-30059-00000	Copier Click Charges	138.79
010-206-30059-00000	Copier Click Charges	19.25
010-206-30059-00000	Copier Click Charges	45.53
010-206-30059-00000	Copier Click Charges	204.51
010-206-30059-00000	Copier Click Charges	33.75
010-206-30059-00000	Copier Click Charges	176.66
017-719-30059-00000	Copier Click Charges	56.13
010-104-30059-00000	Copier Click Charges	124.84
010-601-30059-00000	Copier Click Charges	155.15
010-601-30059-00000	Copier Click Charges	88.72
010-102-30059-00000	Copier Click Charges	95.16
010-102-30059-00000	Copier Click Charges	162.84
010-501-30059-00000	Copier Click Charges	14.91
010-501-30059-00000	Copier Click Charges	31.15
010-501-30059-00000	Copier Click Charges	18.62
010-501-30059-00000	Copier Click Charges	248.58
010-305-30059-00000	Copier Click Charges	194.46
010-305-30059-00000	Copier Click Charges	26.53
010-509-30059-00000	Copier Click Charges	45.94
010-717-30059-00000	Copier Click Charges	308.10
010-101-30059-00000	Copier Click Charges	90.87
010-101-30059-00000	Copier Click Charges	42.44

		010-101-30059-00000 Copier Click Charges	45.53	
		010-101-30059-00000 Copier Click Charges	10.10	
		010-101-30059-00000 Copier Click Charges	67.00	
		010-101-30059-00000 Copier Click Charges	11.09	
		010-101-30059-00000 Copier Click Charges	77.68	
		010-101-30059-00000 Copier Click Charges	10.08	
		010-101-30059-00000 Copier Click Charges	159.71	
		010-101-30059-00000 Copier Click Charges	8.98	
		010-101-30059-00000 Copier Click Charges	69.21	
		010-101-30059-00000 Copier Click Charges	5.32	
		010-101-30059-00000 Copier Click Charges	122.28	
236101	10/24/2014	80949 ADDIS, PHILIP E		22.84
		010-501-30026-00000 Court Expense	22.84	
236102	10/24/2014	80949 AMSDEN, GREGORY M		27.32
		010-501-30026-00000 Court Expense	27.32	
236103	10/24/2014	80949 BAKER, DAVID L		26.20
		010-501-30026-00000 Court Expense	26.20	
236104	10/24/2014	80949 BAXTER, RENEE T		28.44
		010-501-30026-00000 Court Expense	28.44	
236105	10/24/2014	80949 BEEBE, CLAUDE W		131.00
		010-501-30026-00000 Court Expense	131.00	
236106	10/24/2014	80949 BONE, RONALD A		17.24
		010-501-30026-00000 Court Expense	17.24	
236107	10/24/2014	80949 BRACKETT, ANN E		26.20
		010-501-30026-00000 Court Expense	26.20	
236108	10/24/2014	80949 BRETTIN, LANCE J		26.20
		010-501-30026-00000 Court Expense	26.20	
236109	10/24/2014	80949 BREWER, JASON L		147.80
		010-501-30026-00000 Court Expense	147.80	
236110	10/24/2014	80949 BURRELL, LORANN G		17.24
		010-501-30026-00000 Court Expense	17.24	
236111	10/24/2014	80949 CAMPBELL, FELICIA M		26.20
		010-501-30026-00000 Court Expense	26.20	
236112	10/24/2014	80949 CAMPBELL, SONYA B		30.68
		010-501-30026-00000 Court Expense	30.68	
236113	10/24/2014	80949 CARNES, GEORGE W JR		26.20

		010-501-30026-00000 Court Expense	26.20	
236114	10/24/2014	80949 CHILDRESS, JEFFREY W		30.68
		010-501-30026-00000 Court Expense	30.68	
236115	10/24/2014	80949 COLEMAN, ANNETTE J		30.68
		010-501-30026-00000 Court Expense	30.68	
236116	10/24/2014	80949 COX, MISTY G		20.60
		010-501-30026-00000 Court Expense	20.60	
236117	10/24/2014	80949 COX, SHERYL A		136.60
		010-501-30026-00000 Court Expense	136.60	
236118	10/24/2014	80949 COX, THEO R JR		30.68
		010-501-30026-00000 Court Expense	30.68	
236119	10/24/2014	80949 CRAIG, DYLAN S		18.36
		010-501-30026-00000 Court Expense	18.36	
236120	10/24/2014	80949 CURLEE, ROBERT B		97.40
		010-501-30026-00000 Court Expense	97.40	
236121	10/24/2014	80949 DAHL, DANIELLE A		29.56
		010-501-30026-00000 Court Expense	29.56	
236122	10/24/2014	80949 EARLE, TERESA A		26.20
		010-501-30026-00000 Court Expense	26.20	
236123	10/24/2014	80949 EDGERTON, JEFFREY F		31.80
		010-501-30026-00000 Court Expense	31.80	
236124	10/24/2014	80949 FARTHING, KEVIN L		27.32
		010-501-30026-00000 Court Expense	27.32	
236125	10/24/2014	80949 FAYARD, LYNN C		119.80
		010-501-30026-00000 Court Expense	119.80	
236126	10/24/2014	80949 FINDLEY, ANTHONY S		23.96
		010-501-30026-00000 Court Expense	23.96	
236127	10/24/2014	80949 FOWLER, NANCY W		21.72
		010-501-30026-00000 Court Expense	21.72	
236128	10/24/2014	80949 FRALEY, CHARLOTTE L		16.12
		010-501-30026-00000 Court Expense	16.12	
236129	10/24/2014	80949 FRANKS, KELLEY S		23.96
		010-501-30026-00000 Court Expense	23.96	
236130	10/24/2014	80949 FUSS, ROBIN D		119.80
		010-501-30026-00000 Court Expense	119.80	
236131	10/24/2014	80949 GIBSON, LUKE		32.92

		010-501-30026-00000 Court Expense	32.92	
236132	10/24/2014	80949 GILMORE, JONATHON S		97.40
		010-501-30026-00000 Court Expense	97.40	
236133	10/24/2014	80949 GRAHAM, MICKEY H		34.04
		010-501-30026-00000 Court Expense	34.04	
236134	10/24/2014	80949 GRIMM, ELAINE C		19.48
		010-501-30026-00000 Court Expense	19.48	
236135	10/24/2014	80949 GROGAN, CHARLENE G		18.36
		010-501-30026-00000 Court Expense	18.36	
236136	10/24/2014	80949 HAMBY, SHEREE R		29.56
		010-501-30026-00000 Court Expense	29.56	
236137	10/24/2014	80949 HANVEY, BRENDA C		19.48
		010-501-30026-00000 Court Expense	19.48	
236138	10/24/2014	80949 HARRIS, LISA F		26.20
		010-501-30026-00000 Court Expense	26.20	
236139	10/24/2014	80949 HENDRICKS, LOUISE M		34.04
		010-501-30026-00000 Court Expense	34.04	
236140	10/24/2014	80949 HOCHSTETLER, MARK D		28.44
		010-501-30026-00000 Court Expense	28.44	
236141	10/24/2014	80949 HOOD, JASON E		16.12
		010-501-30026-00000 Court Expense	16.12	
236142	10/24/2014	80949 HUNTER, PHILICIA A		131.00
		010-501-30026-00000 Court Expense	131.00	
236143	10/24/2014	80949 JAMES, TONY W		142.20
		010-501-30026-00000 Court Expense	142.20	
236144	10/24/2014	80949 JARVIS, JILL L		35.16
		010-501-30026-00000 Court Expense	35.16	
236145	10/24/2014	80949 JOHNSON, ERIC G		26.20
		010-501-30026-00000 Court Expense	26.20	
236146	10/24/2014	80949 JONES, SHARHONDA		25.08
		010-501-30026-00000 Court Expense	25.08	
236147	10/24/2014	80949 KELLEY, THERESA G		80.60
		010-501-30026-00000 Court Expense	80.60	
236148	10/24/2014	80949 KNOX, SARAH E		27.32
		010-501-30026-00000 Court Expense	27.32	
236149	10/24/2014	80949 LARSEN, LEANN M		114.20

		010-501-30026-00000 Court Expense	114.20	
236150	10/24/2014	80949 LE, JUSTIN D		27.32
		010-501-30026-00000 Court Expense	27.32	
236151	10/24/2014	80949 LEGGETT, CYNTHIA C		25.08
		010-501-30026-00000 Court Expense	25.08	
236152	10/24/2014	80949 LEIGHTON, MICHAEL D		29.56
		010-501-30026-00000 Court Expense	29.56	
236153	10/24/2014	80949 LEMMON, DONNA M		131.00
		010-501-30026-00000 Court Expense	131.00	
236154	10/24/2014	80949 LOGGINS, DEBORAH D		32.92
		010-501-30026-00000 Court Expense	32.92	
236155	10/24/2014	80949 LOGGINS, JAMES R		28.44
		010-501-30026-00000 Court Expense	28.44	
236156	10/24/2014	80949 LUSK, KODY D		25.08
		010-501-30026-00000 Court Expense	25.08	
236157	10/24/2014	80949 MAHAFFEY, LINDSEY E		19.48
		010-501-30026-00000 Court Expense	19.48	
236158	10/24/2014	80949 MARCENGILL, GINA R		22.84
		010-501-30026-00000 Court Expense	22.84	
236159	10/24/2014	80949 MASSEY, DEBORAH M		22.84
		010-501-30026-00000 Court Expense	22.84	
236160	10/24/2014	80949 MAYES, CYNTHIA A		27.32
		010-501-30026-00000 Court Expense	27.32	
236161	10/24/2014	80949 MCALISTER, FRANK E		22.84
		010-501-30026-00000 Court Expense	22.84	
236162	10/24/2014	80949 MCALISTER, WILLIE K		30.68
		010-501-30026-00000 Court Expense	30.68	
236163	10/24/2014	80949 MCINTYRE, DEBORAH L		30.68
		010-501-30026-00000 Court Expense	30.68	
236164	10/24/2014	80949 MENDES, MICHAEL W		27.32
		010-501-30026-00000 Court Expense	27.32	
236165	10/24/2014	80949 MEREDITH, JOSHUA A		37.40
		010-501-30026-00000 Court Expense	37.40	
236166	10/24/2014	80949 MILLER, KIMBERLEY D		23.96
		010-501-30026-00000 Court Expense	23.96	
236167	10/24/2014	80949 MOELLER, ANNA M		27.32

		010-501-30026-00000 Court Expense	27.32	
236168	10/24/2014	80949 MOORE, HOLLY J		25.08
		010-501-30026-00000 Court Expense	25.08	
236169	10/24/2014	80949 MOORE, MILDRED U		23.96
		010-501-30026-00000 Court Expense	23.96	
236170	10/24/2014	80949 NICHOLSON, HENRY J		31.80
		010-501-30026-00000 Court Expense	31.80	
236171	10/24/2014	80949 OLIVER, JAN D		26.20
		010-501-30026-00000 Court Expense	26.20	
236172	10/24/2014	80949 PATEL, MEHUL		23.96
		010-501-30026-00000 Court Expense	23.96	
236173	10/24/2014	80949 PATTERSON, CHRISTOPHER A		108.60
		010-501-30026-00000 Court Expense	108.60	
236174	10/24/2014	80949 RANKIN, THERESA W		27.32
		010-501-30026-00000 Court Expense	27.32	
236175	10/24/2014	80949 RICE, LAVONNE G		27.32
		010-501-30026-00000 Court Expense	27.32	
236176	10/24/2014	80949 ROACH, SHELBY J		26.20
		010-501-30026-00000 Court Expense	26.20	
236177	10/24/2014	80949 ROLLIS, JONATHAN D		28.44
		010-501-30026-00000 Court Expense	28.44	
236178	10/24/2014	80949 SATTERFIELD, JAMES S JR		18.36
		010-501-30026-00000 Court Expense	18.36	
236179	10/24/2014	80949 SCEALF, DONNA L		17.24
		010-501-30026-00000 Court Expense	17.24	
236180	10/24/2014	80949 SCHEIDLER, ANNE E		32.92
		010-501-30026-00000 Court Expense	32.92	
236181	10/24/2014	80949 SHADWICK, ALEXANDER M		26.20
		010-501-30026-00000 Court Expense	26.20	
236182	10/24/2014	80949 SHEALY, RONALD E		159.00
		010-501-30026-00000 Court Expense	159.00	
236183	10/24/2014	80949 SIMS, CYNTHIA R		22.84
		010-501-30026-00000 Court Expense	22.84	
236184	10/24/2014	80949 SMITH, KEVIN S		19.48
		010-501-30026-00000 Court Expense	19.48	
236185	10/24/2014	80949 STANCIL, THADDEUS L		23.96

		010-501-30026-00000 Court Expense	23.96	
236186	10/24/2014	80949 STEVES, ROBERT P		35.16
		010-501-30026-00000 Court Expense	35.16	
236187	10/24/2014	80949 SULLIVAN, AMMON JR		25.08
		010-501-30026-00000 Court Expense	25.08	
236188	10/24/2014	80949 SWINDLE, WILLIAM C		23.96
		010-501-30026-00000 Court Expense	23.96	
236189	10/24/2014	80949 UNDERWOOD, STEPHEN DAVID		17.24
		010-501-30026-00000 Court Expense	17.24	
236190	10/24/2014	80949 VAUGHN, TRACY L		38.52
		010-501-30026-00000 Court Expense	38.52	
236191	10/24/2014	80949 WARMUTH, DONALD B		27.32
		010-501-30026-00000 Court Expense	27.32	
236192	10/24/2014	80949 WHITE, ANGELA B		17.24
		010-501-30026-00000 Court Expense	17.24	
236193	10/24/2014	80949 WHITTEN, LINDA D		34.04
		010-501-30026-00000 Court Expense	34.04	
236194	10/24/2014	80949 WINCHESTER, BRENDA C		17.24
		010-501-30026-00000 Court Expense	17.24	
236195	10/24/2014	80949 WINKLER, JOYCE C		26.20
		010-501-30026-00000 Court Expense	26.20	
236196	10/24/2014	80949 WOOD, DALE D		39.64
		010-501-30026-00000 Court Expense	39.64	
236197	10/24/2014	80949 WOODS, ROBERT E		131.00
		010-501-30026-00000 Court Expense	131.00	
236198	10/24/2014	80949 YEALY, PAMELA A		27.32
		010-501-30026-00000 Court Expense	27.32	
236199	10/24/2014	80949 ADAMS, JONATHAN E		92.04
		010-501-30026-00000 Court Expense	92.04	
236200	10/24/2014	80949 BENNETT, JOCHELYN N		26.20
		010-501-30026-00000 Court Expense	26.20	
236201	10/24/2014	80949 BETTES, MICHAEL A		52.40
		010-501-30026-00000 Court Expense	52.40	
236202	10/24/2014	80949 BISCHOF, GLENN E		63.60
		010-501-30026-00000 Court Expense	63.60	
236203	10/24/2014	80949 BLACKWELL, LESLIE		18.36

		010-501-30026-00000 Court Expense	18.36	
236204	10/24/2014	80949 BOWERS, SARAH G		32.24
		010-501-30026-00000 Court Expense	32.24	
236205	10/24/2014	80949 BURGESS, ZENNIA A		52.40
		010-501-30026-00000 Court Expense	52.40	
236206	10/24/2014	80949 CARROLL, CHAD A		50.16
		010-501-30026-00000 Court Expense	50.16	
236207	10/24/2014	80949 CARROLL, KATHLEEN E		92.04
		010-501-30026-00000 Court Expense	92.04	
236208	10/24/2014	80949 CHAMBERS, LATRINA A		65.84
		010-501-30026-00000 Court Expense	65.84	
236209	10/24/2014	80949 COBB, GAIL L		28.44
		010-501-30026-00000 Court Expense	28.44	
236210	10/24/2014	80949 COMEAUX, CHELSIE E		28.44
		010-501-30026-00000 Court Expense	28.44	
236211	10/24/2014	80949 CONGDON, SHELLY R		52.40
		010-501-30026-00000 Court Expense	52.40	
236212	10/24/2014	80949 CONLEY, JOY A		61.36
		010-501-30026-00000 Court Expense	61.36	
236213	10/24/2014	80949 COX, DENVER C		52.40
		010-501-30026-00000 Court Expense	52.40	
236214	10/24/2014	80949 CRAIG, ALICE CABLE		25.08
		010-501-30026-00000 Court Expense	25.08	
236215	10/24/2014	80949 CRUMLEY, RUSSELL A		45.68
		010-501-30026-00000 Court Expense	45.68	
236216	10/24/2014	80949 EDGAR, VICKI A		88.68
		010-501-30026-00000 Court Expense	88.68	
236217	10/24/2014	80949 ELLIOTT, KENNETH R		59.12
		010-501-30026-00000 Court Expense	59.12	
236218	10/24/2014	80949 FEY, ANGELA P		56.88
		010-501-30026-00000 Court Expense	56.88	
236219	10/24/2014	80949 FISCHER, MARK A		28.44
		010-501-30026-00000 Court Expense	28.44	
236220	10/24/2014	80949 GIBSON, AMY M		77.04
		010-501-30026-00000 Court Expense	77.04	
236221	10/24/2014	80949 GOODINE, CALVIN W		54.64

		010-501-30026-00000 Court Expense	54.64	
236222	10/24/2014	80949 GRANT, ARIEL S		59.12
		010-501-30026-00000 Court Expense	59.12	
236223	10/24/2014	80949 GRIFFIN, CAMI C		65.84
		010-501-30026-00000 Court Expense	65.84	
236224	10/24/2014	80949 HANVEY, VAN D		52.40
		010-501-30026-00000 Court Expense	52.40	
236225	10/24/2014	80949 HASSAN, RAZA		50.16
		010-501-30026-00000 Court Expense	50.16	
236226	10/24/2014	80949 HILER, MORGAN B		61.80
		010-501-30026-00000 Court Expense	61.80	
236227	10/24/2014	80949 HUEY, MARTHA S		59.12
		010-501-30026-00000 Court Expense	59.12	
236228	10/24/2014	80949 JERNIGAN, TIMMI H		28.44
		010-501-30026-00000 Court Expense	28.44	
236229	10/24/2014	80949 JOHNSON, BRITTNEY J		56.88
		010-501-30026-00000 Court Expense	56.88	
236230	10/24/2014	80949 JOHNSON, CAROL L		28.44
		010-501-30026-00000 Court Expense	28.44	
236231	10/24/2014	80949 JONES, RICHARD A		32.92
		010-501-30026-00000 Court Expense	32.92	
236232	10/24/2014	80949 JURAS, JAMES C		30.68
		010-501-30026-00000 Court Expense	30.68	
236233	10/24/2014	80949 KELLY, JAMIE		27.32
		010-501-30026-00000 Court Expense	27.32	
236234	10/24/2014	80949 KING, JULIE B		30.68
		010-501-30026-00000 Court Expense	30.68	
236235	10/24/2014	80949 LEE, CARRIE E		59.12
		010-501-30026-00000 Court Expense	59.12	
236236	10/24/2014	80949 MARCENGILL, JANICE L		92.04
		010-501-30026-00000 Court Expense	92.04	
236237	10/24/2014	80949 MARCENGILL, PAMELA C		78.60
		010-501-30026-00000 Court Expense	78.60	
236238	10/24/2014	80949 MARCUS, TIMOTHY J		32.24
		010-501-30026-00000 Court Expense	32.24	
236239	10/24/2014	80949 MASSEY, ANTOINETTE M		52.40

			010-501-30026-00000 Court Expense	52.40	
236240	10/24/2014	80949	MCWHORTER, LYNN R		50.16
			010-501-30026-00000 Court Expense	50.16	
236241	10/24/2014	80949	MILLER, PATRICIA A		34.48
			010-501-30026-00000 Court Expense	34.48	
236242	10/24/2014	80949	MITCHELL, GRACE B		68.52
			010-501-30026-00000 Court Expense	68.52	
236243	10/24/2014	80949	MULLET, JOSEPH L		23.96
			010-501-30026-00000 Court Expense	23.96	
236244	10/24/2014	80949	MURPHY, JIMMY R		61.80
			010-501-30026-00000 Court Expense	61.80	
236245	10/24/2014	80949	PRUITT, TELA K		85.32
			010-501-30026-00000 Court Expense	85.32	
236246	10/24/2014	80949	PUTNAM, LESETTE M		51.72
			010-501-30026-00000 Court Expense	51.72	
236247	10/24/2014	80949	REMBERT, EDWARD B SR		68.08
			010-501-30026-00000 Court Expense	68.08	
236248	10/24/2014	80949	SAUNDERS, WILLIAM W		75.24
			010-501-30026-00000 Court Expense	75.24	
236249	10/24/2014	80949	SMAGALA, BRETT T		61.36
			010-501-30026-00000 Court Expense	61.36	
236250	10/24/2014	80949	STANCIL, NORA P		32.92
			010-501-30026-00000 Court Expense	32.92	
236251	10/24/2014	80949	STONE, SHEKERA D		32.24
			010-501-30026-00000 Court Expense	32.24	
236252	10/24/2014	80949	TAYLOR, DAVID L		32.24
			010-501-30026-00000 Court Expense	32.24	
236253	10/24/2014	80949	TYNER, DONALD L		56.88
			010-501-30026-00000 Court Expense	56.88	
236254	10/24/2014	80949	WALTZ, AARON L		47.92
			010-501-30026-00000 Court Expense	47.92	
236255	10/24/2014	80949	WILLIAMS, MARILYN L		52.40
			010-501-30026-00000 Court Expense	52.40	
236256	10/24/2014	80949	WILLIAMS, SEAN D		108.84
			010-501-30026-00000 Court Expense	108.84	
236257	10/24/2014	80949	WILLIAMSON, CALEB P		54.64

		010-501-30026-00000 Court Expense	54.64	
236258	10/24/2014	80949 WRIGHT, CHARLES T		75.24
		010-501-30026-00000 Court Expense	75.24	
236259	10/30/2014	1260 ADVANCE AUTO PARTS PROFESSIONAL		231.04
		010-001-00040-71725 Vehicle Inventory	16.07	
		010-001-00040-71725 Vehicle Inventory	214.97	
236260	10/30/2014	81218 ADVANCED FIRE PROTECTION INC		350.00
		010-206-30022-00081 Walhalla Maintenance Buildings/Grds	350.00	
236261	10/30/2014	1225 ALEXANDER'S OFFICE SUPPLY		659.67
		010-711-40032-00000 Operational	30.00	
		515-777-40032-00000 Operational	348.74	
		010-101-40033-00000 Postage	45.00	
		010-103-40032-00000 Operational	42.28	
		010-101-40033-00000 Postage	39.00	
		010-721-40032-00000 Operational	154.65	
236262	10/30/2014	82318 ALEXANDER M SHADWICK		2,418.41
		010-509-30043-00000 Electricity	618.41	
		010-509-30071-00000 Rent	1,800.00	
236263	10/30/2014	82164 AMAZON.COM		2,064.94
		240-206-40113-00255 Audio Visual	15.78	
		240-206-40113-00255 Audio Visual	4.80	
		240-206-40113-00255 Audio Visual	218.28	
		240-206-40113-00255 Audio Visual	9.96	
		240-206-40113-00255 Audio Visual	17.99	
		240-206-40113-00255 Audio Visual	39.98	
		240-206-40113-00255 Audio Visual	185.34	
		240-206-40113-00255 Audio Visual	346.38	
		240-206-40113-00255 Audio Visual	57.97	
		240-206-40113-00255 Audio Visual	60.95	
		240-206-40113-00255 Audio Visual	6.84	
		240-206-40113-00255 Audio Visual	27.95	
		240-206-40113-00255 Audio Visual	65.76	
		013-206-60010-00000 Library Misc Donations Expense	3.98	
		240-206-40113-00255 Audio Visual	19.54	
		240-206-40113-00255 Audio Visual	20.29	
		240-206-40113-00255 Audio Visual	49.96	

		240-206-40113-00255	Audio Visual	111.26	
		240-206-40113-00255	Audio Visual	-19.99	
		240-206-40113-00255	Audio Visual	-3.00	
		240-206-40113-00255	Audio Visual	-4.00	
		010-101-40065-00000	Clothing Uniforms	69.99	
		010-101-40032-00000	Operational	48.24	
		010-101-40032-00000	Operational	30.30	
		010-101-40032-00000	Operational	95.16	
		010-101-40032-00000	Operational	95.16	
		010-101-40065-00000	Clothing Uniforms	219.91	
		010-101-40032-00000	Operational	24.95	
		010-101-40032-00000	Operational	115.99	
		010-101-40032-00000	Operational	31.50	
		010-501-40031-00000	Small Capital	97.72	
236264	10/30/2014	1115	ANDERSON AUTO PARTS / SENECA		2,684.49
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	1,012.50	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	160.72	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	261.98	
		010-102-80102-00608	VEHICLE MAINTENANCE FAIR PLAY PD	6.38	
		010-102-80102-00608	VEHICLE MAINTENANCE FAIR PLAY PD	12.80	
		010-102-80102-00608	VEHICLE MAINTENANCE FAIR PLAY PD	125.34	
		010-102-80102-00608	VEHICLE MAINTENANCE FAIR PLAY PD	51.09	
		010-102-80102-00608	VEHICLE MAINTENANCE FAIR PLAY PD	3.94	
		010-721-40032-00000	Operational	76.49	
		010-001-00040-71725	Vehicle Inventory	169.47	
		010-001-00040-71725	Vehicle Inventory	52.18	
		010-001-00040-71725	Vehicle Inventory	68.07	
		010-001-00040-71725	Vehicle Inventory	39.02	
		010-001-00040-71725	Vehicle Inventory	17.91	
		010-001-00040-71725	Vehicle Inventory	-17.91	
		010-001-00040-71725	Vehicle Inventory	18.71	
		010-001-00040-71725	Vehicle Inventory	18.53	
		010-001-00040-71725	Vehicle Inventory	54.58	
		010-001-00040-71725	Vehicle Inventory	133.25	
		010-001-00040-71725	Vehicle Inventory	14.30	
		010-001-00040-71725	Vehicle Inventory	30.72	

		010-001-00040-71725	Vehicle Inventory	54.58	
		010-001-00040-71725	Vehicle Inventory	18.17	
		010-001-00040-71725	Vehicle Inventory	80.03	
		010-001-00040-71725	Vehicle Inventory	49.62	
		010-001-00040-71725	Vehicle Inventory	190.73	
		010-001-00040-71725	Vehicle Inventory	-76.31	
		010-001-00040-71725	Vehicle Inventory	76.31	
		010-001-00040-71725	Vehicle Inventory	55.11	
		010-001-00040-71725	Vehicle Inventory	-55.11	
		010-001-00040-71725	Vehicle Inventory	2.06	
		010-001-00040-71725	Vehicle Inventory	-2.06	
		010-001-00040-71725	Vehicle Inventory	-18.71	
236265	10/30/2014	1120	ANDERSON FIRE & SAFETY EQUIP INC		2,087.00
		020-102-30024-00000	Maintenance of Equipment	1,696.00	
		020-102-30024-00000	Maintenance of Equipment	34.84	
		020-102-40031-00611	Keowee Ebenezer Fire Department	356.16	
236266	10/30/2014	1070	ANDERSON INDEPENDENT-MAIL		239.88
		010-206-40102-00000	Periodicals	239.88	
236267	10/30/2014	84716	ANSPACH, MATT		15.00
		010-702-30084-00000	School/Seminar/Training/Mtg	15.00	
236268	10/30/2014	1415	A O C - ACREE OIL COMPANY		14,339.13
		017-001-00040-71719	Rock Quarry Off Road Diesel	6,159.80	
		010-001-00040-71721	Diesel Inventory Off Road	2,379.23	
		017-001-00040-71719	Rock Quarry Off Road Diesel	5,800.10	
236269	10/30/2014	84415	RIDGWAY'S LLC		239.73
		010-301-40032-00000	Operational	239.73	
236270	10/30/2014	81861	ASCE MEMBERSHIP		240.00
		010-601-30084-00000	School/Seminar/Training/Mtg	240.00	
236271	10/30/2014	81649	TINA CHASTAIN		140.36
		010-501-30026-00000	Court Expense	140.36	
236272	10/30/2014	2825	BATTERY SPECIALISTS, INC.		1,031.58
		010-001-00040-71725	Vehicle Inventory	447.21	
		010-001-00040-71725	Vehicle Inventory	223.97	
		010-001-00040-71725	Vehicle Inventory	360.40	
236273	10/30/2014	84129	BRIAN KEITH COOK		3,640.00

		515-777-30025-00000 Professional	3,640.00	
236274	10/30/2014	2330 BLANCHARD MACHINERY		3,230.57
		010-001-00040-71725 Vehicle Inventory	2,009.74	
		010-001-00040-71725 Vehicle Inventory	12.97	
		010-001-00040-71725 Vehicle Inventory	118.55	
		010-001-00040-71725 Vehicle Inventory	443.26	
		010-001-00040-71725 Vehicle Inventory	646.05	
236275	10/30/2014	2380 BLUE RIDGE MACHINE & ELECTRICAL CONT., I		178.08
		010-001-00040-71725 Vehicle Inventory	178.08	
236276	10/30/2014	2525 THOMAS SMITH JR		555.00
		010-718-30022-00000 Maintenance Buildings/Grounds	555.00	
236277	10/30/2014	82073 CAIN, KEVIN		55.00
		010-101-30084-00000 School/Seminar/Training/Mtg	55.00	
236278	10/30/2014	3185 CDW GOVERNMENT, INC		243.80
		010-711-40032-00000 Operational	243.80	
236279	10/30/2014	7050 CENGAGE LEARNING INC.		29.51
		240-206-40111-00255 Books	29.51	
236280	10/30/2014	85165 TYLER HARVEY		995.00
		010-206-30022-00083 Westminster Maintenance Builds/Grds	535.00	
		010-714-83510-00000 Bldg Maint Courthouse (New)	460.00	
236281	10/30/2014	85020 CHEM-AQUA, INC.		238.50
		010-714-83510-00000 Bldg Maint Courthouse (New)	238.50	
236282	10/30/2014	82360 CHENEY, PHILIP		62.38
		013-206-60010-00000 Library Misc Donations Expense	62.38	
236283	10/30/2014	81176 CHIEF SUPPLY CORPORATION INC		241.29
		010-101-40032-00000 Operational	241.29	
236284	10/30/2014	3230 CINTAS CORPORATION #216		132.64
		010-721-40032-00000 Operational	33.16	
		010-721-40032-00000 Operational	33.16	
		010-721-40032-00000 Operational	33.16	
		010-721-40032-00000 Operational	33.16	
236285	10/30/2014	84989 CORNER STOP # 37		41.89
		010-714-81714-00000 Gasoline Public Buildings	15.48	
		010-714-81714-00000 Gasoline Public Buildings	26.41	
236286	10/30/2014	83622 CROSSROADS ANIMAL HOSPITAL, LLC		855.28
		010-110-30062-00000 Medical	855.28	
236287	10/30/2014	83019 DAN SUDDETH		464.12

		010-101-30084-00000 School/Seminar/Training/Mtg	110.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	354.12	
236288	10/30/2014	83527 DAVIS & STANTON, INC.		6.00
		010-101-40065-00000 Clothing Uniforms	6.00	
236289	10/30/2014	4090 D E M C O, INC.		102.25
		010-206-40032-00000 Operational	69.10	
		013-206-60010-00000 Library Misc Donations Expense	33.15	
236290	10/30/2014	83081 DEXTER, REGINALD T.		140.00
		010-704-30084-00000 School/Seminar/Training/Mtg	140.00	
236291	10/30/2014	80474 DIVERSIFIED ELECTRONICS, INC OF SC		90.00
		020-102-30024-00000 Maintenance of Equipment	45.00	
		020-102-30024-00000 Maintenance of Equipment	45.00	
236292	10/30/2014	4020 DUKE ENERGY CAROLINAS LLC		18,929.82
		010-716-30043-00000 Electricity	350.28	
		010-106-30043-00000 Electricity	5,083.98	
		010-714-85723-00000 Electricity Pine Street Complex	201.27	
		010-714-85403-00000 Electricity Walhall Health Depart	1,290.82	
		010-103-30043-00000 Electricity	101.50	
		010-106-30043-00000 Electricity	447.85	
		010-714-85109-00000 Electricity Probation & Parole	376.19	
		010-106-30043-00000 Electricity	47.58	
		010-714-85714-00000 Electricity Building Maint Bldg	14.03	
		010-714-85510-00000 Electricity Courthouse (New)	9.59	
		010-105-30043-00000 Electricity	21.80	
		010-206-30043-00081 Walhalla Electricity	2,066.31	
		010-106-30043-00000 Electricity	7,206.60	
		010-714-85723-00000 Electricity Pine Street Complex	402.00	
		010-714-85723-00000 Electricity Pine Street Complex	779.97	
		010-204-30043-00000 Electricity	59.00	
		010-204-30043-00000 Electricity	134.56	
		010-204-30043-00000 Electricity	76.64	
		010-204-30043-00000 Electricity	182.43	
		010-204-30043-00000 Electricity	48.64	
		010-203-30043-00000 Electricity	28.78	
236293	10/30/2014	83239 DUKE ENERGY CORPORATION		4,000.00
		515-777-30025-00000 Professional	4,000.00	
236294	10/30/2014	5455 EASTERN AVIATION FUELS, INC.		81,771.75

		010-720-40990-00000 Airport Jet Fuel	22,019.92	
		010-720-40980-00000 Airport AV Gas	35,652.53	
		010-720-40990-00000 Airport Jet Fuel	24,099.30	
236295	10/30/2014	5000 EVIDENT CRIME SCENE PRODUCTS		243.75
		010-101-40032-00000 Operational	243.75	
236296	10/30/2014	6240 FLEETCOR TECHNOLOGIES		13,500.59
		010-001-00020-71110 Accounts Rec Senior Solutions	1,455.39	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	98.73	
		010-101-81101-00000 Gasoline Sheriff	6,234.80	
		010-102-81102-00000 Gasoline Rural Fire	596.55	
		010-102-82102-00000 Diesel Rural Fire	42.01	
		010-103-81103-00000 Gasoline Coroner	131.73	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	104.68	
		010-110-81110-00000 Gasoline Animal Control	289.44	
		010-202-81202-00000 Gasoline PRT	310.10	
		010-206-81206-00000 Gasoline Library	71.78	
		010-301-81301-00000 Gasoline Assessor	226.60	
		010-306-81306-00000 Gasoline Treasurer	34.55	
		010-509-81509-00000 Gasoline Magistrate	26.73	
		010-601-81601-00000 Gasoline Road Department	430.12	
		010-601-82601-00000 Diesel Road Department	1,764.27	
		010-702-81702-00000 Gasoline-Community Dev .	205.38	
		010-707-81707-00000 Gasoline Econ Development	52.33	
		010-714-81714-00000 Gasoline Public Buildings	174.34	
		010-717-81717-00000 Gasoline Administrator	100.36	
		010-718-81718-00000 Gasoline Solid Waste Department	151.17	
		010-718-82718-00000 Diesel Solid Waste Department	571.10	
		010-721-81721-00000 Gasoline Vehicle Maintenance	198.36	
		010-721-82721-00000 Diesel Vehicle Maintenance	61.36	
		017-719-81719-00000 Rock Quarry Gasoline	168.71	
236297	10/30/2014	82822 FLINT EQUIPMENT HOLDINGS, INC.		15,916.55
		010-001-00040-71725 Vehicle Inventory	433.43	
		010-001-00040-71725 Vehicle Inventory	367.79	
		010-001-00040-71725 Vehicle Inventory	10.48	
		010-001-00040-71725 Vehicle Inventory	-145.63	
		010-001-00040-71725 Vehicle Inventory	13,418.77	

		010-001-00040-71725 Vehicle Inventory	1,490.13	
		010-001-00040-71725 Vehicle Inventory	179.35	
		010-001-00040-71725 Vehicle Inventory	162.23	
236298	10/30/2014	81377 GE CAPITAL		623.66
		010-709-30037-00000 Equipment (Leased or Rented)	446.26	
		010-709-30037-00000 Equipment (Leased or Rented)	177.40	
236299	10/30/2014	83484 GEOVISION		32,731.20
		515-777-30025-00000 Professional	4,042.50	
		515-777-30024-00000 Maintenance Equipment	24,283.00	
		515-777-30025-00000 Professional	1,698.10	
		515-777-30025-00000 Professional	1,508.20	
		515-777-30025-00000 Professional	1,199.40	
236300	10/30/2014	36305 HARRIS, DANNY R.		100.00
		010-001-00090-73928 PAI Health Plan Withholding	100.00	
236301	10/30/2014	8290 HEAD-LEE NURSERY, INC.		567.30
		010-714-30022-00000 Maintenance Buildings/Grounds	45.79	
		010-204-30022-00000 Maintenance on Buildings/Grounds	106.40	
		010-204-30022-00000 Maintenance on Buildings/Grounds	372.18	
		010-204-30022-00000 Maintenance on Buildings/Grounds	42.93	
236302	10/30/2014	8760 HENRY HARDEN		2,433.02
		010-001-00040-71725 Vehicle Inventory	1,011.89	
		010-721-40032-00000 Operational	0.00	
		010-001-00040-71725 Vehicle Inventory	634.13	
		010-001-00040-71725 Vehicle Inventory	787.00	
236303	10/30/2014	1060 HERITAGE PROPANE		332.68
		010-203-30042-00000 Gas & Fuel Oil	332.68	
236304	10/30/2014	83338 HINSON, BLAIR		6.00
		010-206-30084-00000 School/Seminar/Trainging/Mtg	6.00	
236305	10/30/2014	81612 HOME DEPOT CREDIT SERVICES		696.57
		010-203-30022-00000 Maintenance Buildings/Grounds	225.57	
		010-102-40032-00000 Operational	34.29	
		010-204-30022-00000 Maintenance on Buildings/Grounds	147.75	
		010-203-30022-00000 Maintenance Buildings/Grounds	34.06	
		010-204-30022-00000 Maintenance on Buildings/Grounds	60.79	
		010-204-30022-00000 Maintenance on Buildings/Grounds	129.55	
		010-204-30022-00000 Maintenance on Buildings/Grounds	64.56	

236306	10/30/2014	84747 HONEYWELL ANALYTICS		600.00
		010-102-30024-00000 Maintenance on Equipment	600.00	
236307	10/30/2014	8685 HUBBARD PAVING & GRADING, INC.		21,550.94
		260-601-40032-00000 Operational - Road Maint. Tax	371.00	
		260-601-40032-00000 Operational - Road Maint. Tax	21,179.94	
236308	10/30/2014	9020 INGLES - WEST UNION		155.07
		013-206-60010-00000 Library Misc Donations Expense	155.07	
236309	10/30/2014	81337 INGLES		13.86
		010-509-40034-00000 Food	13.86	
236310	10/30/2014	9355 INGRAM LIBRARY SERVICES		1,891.87
		013-206-60010-00000 Library Misc Donations Expense	154.87	
		013-206-60010-00000 Library Misc Donations Expense	31.60	
		240-206-40111-00255 Books	12.31	
		240-206-40111-00255 Books	34.26	
		240-206-40111-00255 Books	32.77	
		240-206-40111-00255 Books	661.82	
		240-206-40111-00255 Books	76.67	
		240-206-40111-00255 Books	78.35	
		240-206-40111-00255 Books	167.18	
		240-206-40111-00255 Books	609.62	
		240-206-40111-00255 Books	4.08	
		010-206-40101-00000 Books	28.34	
236311	10/30/2014	10110 JAY'S PRINTING CO.		224.34
		010-501-40032-00000 Operational	224.34	
236312	10/30/2014	80100 JOHNS, KENNETH E., JR.		78.00
		010-502-30084-00000 School/Seminar/Training/Mtg	78.00	
236313	10/30/2014	84749 KELLEY, LEAH		60.75
		013-206-60010-00000 Library Misc Donations Expense	60.75	
236314	10/30/2014	85161 KELLY MASONRY INC		990.00
		012-204-50850-00089 Capital Buildings-South Cove Renov	990.00	
236315	10/30/2014	80153 KEOWEE COURIER		20.00
		010-706-40032-00000 Operational	20.00	
236316	10/30/2014	84080 BOBBY WOOD CARS OF ANDERSON LLC		30.57
		010-001-00040-71725 Vehicle Inventory	30.57	
236317	10/30/2014	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		540.00
		010-101-30025-00000 Professional	540.00	

236318	10/30/2014	12300	LAWMEN'S SAFETY SUPPLY INC.		710.39
		010-101-40065-00000	Clothing Uniforms	62.57	
		010-101-40065-00000	Clothing Uniforms	647.82	
236319	10/30/2014	82074	LEXISNEXIS RISK DATA MANAGEMENT, INC.		126.78
		010-305-40032-60305	Operational-Tax Sale	126.78	
236320	10/30/2014	13005	LINDER INDUSTRIAL MACHINERY COMPANY		2,642.80
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	2,642.80	
236321	10/30/2014	81856	LINE X OF THE CAROLINAS INC		472.00
		010-001-00040-71725	Vehicle Inventory	472.00	
236322	10/30/2014	82677	LOVINGGOOD, JANICE		160.00
		013-206-60010-00000	Library Misc Donations Expense	60.00	
		013-206-60010-00000	Library Misc Donations Expense	100.00	
236323	10/30/2014	81292	LOWE ELECTRIC SUPPLY COMPANY		654.07
		010-714-83723-00000	Bldg Maint Pine Street Complex	103.35	
		010-714-83723-00000	Bldg Maint Pine Street Complex	61.01	
		010-714-40031-00000	Small Capital	210.94	
		012-204-50850-00089	Capital Buildings-South Cove Renov	167.34	
		010-714-40032-00000	Operational	111.43	
236324	10/30/2014	12520	LOWE'S COMPANIES INC.		1,937.82
		010-206-30022-00081	Walhalla Maintenance Buildings/Grds	24.15	
		010-203-30022-00000	Maintenance Buildings/Grounds	106.77	
		010-203-30022-00000	Maintenance Buildings/Grounds	294.09	
		010-203-30022-00000	Maintenance Buildings/Grounds	33.52	
		010-720-40032-00000	Operational	8.06	
		010-203-30022-00000	Maintenance Buildings/Grounds	28.77	
		010-203-30022-00000	Maintenance Buildings/Grounds	113.93	
		010-203-40032-00000	Operational	226.12	
		010-203-40032-00000	Operational	-36.19	
		010-101-40353-00000	Firing Range	289.61	
		012-204-50850-00089	Capital Buildings-South Cove Renov	24.04	
		010-714-40027-00000	Safety Equipment	22.13	
		010-206-30022-00083	Westminster Maintenance Builds/Grds	14.56	
		010-720-30022-00000	Maintenance Buildings/Grounds	302.16	
		010-203-30022-00000	Maintenance Buildings/Grounds	96.83	
		010-203-30022-00000	Maintenance Buildings/Grounds	160.09	
		010-203-40031-00000	Small Capital	38.91	

		010-203-30022-00000 Maintenance Buildings/Grounds	42.27	
		010-203-30022-00000 Maintenance Buildings/Grounds	148.00	
236325	10/30/2014	82918 MCNAIR LAW FIRM		46,379.04
		010-709-30025-00000 Professional	760.10	
		010-709-30025-00000 Professional	607.60	
		010-709-30025-00000 Professional	818.70	
		010-709-30025-00000 Professional	405.00	
		010-709-30025-00000 Professional	1,908.97	
		010-709-30025-00000 Professional	652.00	
		010-709-30025-00000 Professional	3,695.30	
		010-709-30025-00000 Professional	105.00	
		010-709-30025-00000 Professional	1,507.70	
		010-709-30025-00000 Professional	1,530.00	
		010-709-30025-00000 Professional	1,125.00	
		010-709-30025-00000 Professional	483.00	
		010-709-30025-00000 Professional	90.00	
		010-709-30025-00000 Professional	1,170.00	
		010-709-30025-00000 Professional	1,092.00	
		010-709-30025-00000 Professional	1,147.50	
		010-709-30025-00000 Professional	63.00	
		010-709-30025-00000 Professional	5,901.42	
		010-709-30025-00000 Professional	23,316.75	
236326	10/30/2014	84820 MIDWEST TAPE, LLC		259.49
		240-206-40113-00255 Audio Visual	96.95	
		010-206-40101-00000 Books	79.98	
		010-206-40101-00000 Books	82.56	
236327	10/30/2014	13235 MOTOROLA SOLUTIONS, INC.		18.66
		010-103-30041-00000 Telecommunications	18.66	
236328	10/30/2014	13575 M S T CONCRETE PRODUCTS INC.		256.80
		012-106-50881-00072 Capital Paving - Detention Center	256.80	
236329	10/30/2014	82300 MTS SAFETY PRODUCTS, INC.		318.97
		515-777-40027-00000 Safety Equipment	318.97	
236330	10/30/2014	81959 NEAL, JASON		125.00
		010-714-40027-00000 Safety Equipment	125.00	
236331	10/30/2014	14005 NEVILLE HARDWARE		114.06
		010-601-40031-00000 Small Equipment	99.06	

		010-714-30024-00000 Maintenance on Equipment	15.00	
236332	10/30/2014	85160 NSS, LLC		2,186.78
		012-204-50850-00089 Capital Buildings-South Cove Renov	2,186.78	
236333	10/30/2014	82893 NEWTON FIRE AND SAFETY EQUIPMENT, INC.		5,554.40
		020-102-50840-00604 EQUIPMENT, CAPITAL EXPEND	5,554.40	
236334	10/30/2014	15225 OCONEE VETERINARY CLINIC		6,415.00
		010-110-30062-00000 Medical	2,383.00	
		010-110-30062-00000 Medical	4,032.00	
236335	10/30/2014	15040 OFFICE DEPOT		96.00
		010-206-40032-00000 Operational	79.34	
		010-206-40032-00000 Operational	16.66	
236336	10/30/2014	81049 OLD STONE TRACTOR INC.		752.07
		010-001-00040-71725 Vehicle Inventory	221.83	
		010-001-00040-71725 Vehicle Inventory	122.19	
		010-001-00040-71725 Vehicle Inventory	113.19	
		010-001-00040-71725 Vehicle Inventory	112.44	
		010-001-00040-71725 Vehicle Inventory	182.42	
236337	10/30/2014	83958 PALMETTO SWEETS & COMPANY LLC		296.00
		010-105-40034-00000 Food	196.00	
		010-501-30026-00000 Court Expense	100.00	
236338	10/30/2014	16320 PIEDMONT PATHOLOGY ASSOCIATES		630.00
		010-103-30025-00000 Professional	315.00	
		010-103-30025-00000 Professional	315.00	
236339	10/30/2014	16685 PIONEER RURAL WATER DISTRICT		97.50
		010-202-30044-62051 Water/Sewer-Fairplay Rec. Area	32.50	
		010-718-30044-00000 Water/Sewer/Garbage	32.50	
		010-718-30044-00000 Water/Sewer/Garbage	32.50	
236340	10/30/2014	16380 POWELL REAL ESTATE		300.00
		010-747-30025-00000 Professional	300.00	
236341	10/30/2014	82216 POWERTRAIN OF GREENVILLE INC.		196.60
		010-001-00040-71725 Vehicle Inventory	196.60	
236342	10/30/2014	16245 PRESTIGE PHONE SERVICE, INC.		37.50
		010-104-30024-00000 Maintenance on Equipment	37.50	
236343	10/30/2014	5060 PRO AUTO PARTS		249.44
		010-001-00040-71725 Vehicle Inventory	159.72	
		010-001-00040-71725 Vehicle Inventory	159.72	
		010-001-00040-71725 Vehicle Inventory	-70.00	
236344	10/30/2014	19090 QS1 DATA SYSTEMS		180.00
		010-302-30056-00000 Data Processing	180.00	

236345	10/30/2014	17050	QUALITY COFFEE SERVICE		97.06
			010-601-40034-00000 Food		97.06
236346	10/30/2014	18515	RENAISSANCE HOTELS		340.23
			010-704-30084-00000 School/Seminar/Training/Mtg		340.23
236347	10/30/2014	18515	RENAISSANCE HOTELS		340.23
			010-704-30084-00000 School/Seminar/Training/Mtg		340.23
236348	10/30/2014	84693	RESEARCH TECHNOLOGY INTERNATIONAL		207.95
			010-206-40032-00000 Operational		207.95
236349	10/30/2014	81799	ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		1,842.28
			020-102-30024-00000 Maintenance of Equipment		888.28
			010-102-40031-00000 Small Capital		212.00
			010-102-40031-00000 Small Capital		699.60
			010-102-40065-00000 Clothing/Uniforms		42.40
236350	10/30/2014	19066	SALUDA RIVER PET FOOD CENTER		86.48
			010-101-40032-00000 Operational		32.88
			010-101-40032-00000 Operational		53.60
236351	10/30/2014	19660	SC ASSOCIATION OF FIRE CHIEFS		35.00
			010-102-30080-00000 Dues Organizations		35.00
236352	10/30/2014	19030	SC ASSOC OF COUNTIES		300.00
			010-704-30084-00000 School/Seminar/Training/Mtg		150.00
			010-704-30084-00000 School/Seminar/Training/Mtg		150.00
236353	10/30/2014	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		15,979.50
			010-001-00065-16200 SC Department of Motor Vehicle Fee		15,979.50
236354	10/30/2014	80436	SC DOT SOUTH CAROLINA DEPT OF TRANSPORTA		100.00
			260-601-30025-00098 Professional -Road Inventory/Assmt.		100.00
236355	10/30/2014	19252	SC FIRE ACADEMY		5.00
			010-102-30084-00000 Schools/Seminar/Training/Mtg		5.00
236356	10/30/2014	19200	SCHOOL DISTRICT OF OCONEE COUNTY		4,869.24
			013-901-60907-91044 Poe Creek Forest		1,339.69
			013-901-60907-91044 Poe Creek Forest		3,529.55
236357	10/30/2014	19680	SC STATE BUDGET & CONTROL BOARD		112.00
			010-104-30056-00000 Data Processing Communications		112.00
236358	10/30/2014	81297	SENECA ANIMAL HOSPITAL, PA		462.00
			010-110-30025-00067 Professional Spay/Neuter Program		462.00
236359	10/30/2014	80113	SETCO		2,411.56
			010-001-00040-71725 Vehicle Inventory		2,411.56
236360	10/30/2014	85163	SHADOW-SOFT, LLC		473.25

		515-777-30056-00000	Data Processing	473.25	
236361	10/30/2014	83556	SHERIFF, JOSH		55.00
		010-101-30084-00000	School/Seminar/Training/Mtg	55.00	
236362	10/30/2014	82022	SHIRLEY, PHIL		151.00
		010-202-30084-00000	School/Seminar/Training/Mtg	151.00	
236363	10/30/2014	80417	SPEARMAN, TRONDA		116.00
		010-713-30084-00000	School/Seminar/Training/Mtg	116.00	
236364	10/30/2014	84828	STATE OF SC- DEPT OF AGRICULTURE		10.00
		010-206-40102-00000	Periodicals	10.00	
236365	10/30/2014	19600	SUBWAY		45.52
		010-206-40034-00000	Food	45.52	
236366	10/30/2014	20535	TAYLOR ENTERPRISES INC.		585.02
		010-001-00040-71725	Vehicle Inventory	414.52	
		010-001-00040-71725	Vehicle Inventory	406.77	
		010-001-00040-71725	Vehicle Inventory	170.50	
		010-001-00040-71725	Vehicle Inventory	160.91	
		010-001-00040-71725	Vehicle Inventory	-406.77	
		010-001-00040-71725	Vehicle Inventory	-160.91	
236367	10/30/2014	81083	TELSMITH, INC.		185,000.00
		017-719-50841-00000	Equipment Replacement	185,000.00	
236368	10/30/2014	20575	TERMINIX SERVICE INC.		40.60
		010-110-30022-00000	Maintenance Building/Grounds	40.60	
236369	10/30/2014	83397	THE TOOL SHED, INC.		283.13
		012-204-50850-00089	Capital Buildings-South Cove Renov	283.13	
236370	10/30/2014	83082	THRIFT, JOEL		162.40
		010-704-30084-00000	School/Seminar/Training/Mtg	162.40	
236371	10/30/2014	20100	MICHAEL TOWE		5,381.25
		017-719-30037-00000	Equipment (Leased or Rented)	1,050.00	
		017-719-30037-00000	Equipment (Leased or Rented)	1,618.75	
		017-719-30037-00000	Equipment (Leased or Rented)	1,575.00	
		017-719-30037-00000	Equipment (Leased or Rented)	1,137.50	
236372	10/30/2014	20015	TRI-COUNTY BUILDERS SUPPLY		201.77
		012-204-50850-00089	Capital Buildings-South Cove Renov	41.30	
		010-103-40032-00000	Operational	59.42	
		010-714-40032-00000	Operational	3.16	

		010-714-83723-00000 Bldg Maint Pine Street Complex	7.94	
		010-714-83723-00000 Bldg Maint Pine Street Complex	40.27	
		010-714-83723-00000 Bldg Maint Pine Street Complex	11.11	
		010-714-83723-00000 Bldg Maint Pine Street Complex	15.26	
		010-714-40027-00000 Safety Equipment	23.31	
236373	10/30/2014	20585 TRI-STAR IMPORTS		316.26
		010-203-40032-00000 Operational	44.42	
		010-001-00040-71725 Vehicle Inventory	22.25	
		010-001-00040-71725 Vehicle Inventory	81.60	
		010-001-00040-71725 Vehicle Inventory	10.58	
		010-001-00040-71725 Vehicle Inventory	11.65	
		260-601-40032-00000 Operational - Road Maint. Tax	14.82	
		260-601-40032-00000 Operational - Road Maint. Tax	20.12	
		260-601-40032-00000 Operational - Road Maint. Tax	23.93	
		012-204-50850-00089 Capital Buildings-South Cove Renov	44.50	
		260-601-40032-00000 Operational - Road Maint. Tax	42.39	
236374	10/30/2014	20280 TRUCKPRO GREENVILLE		1,299.19
		010-102-80102-00608 VEHICLE MAINTENANCE FAIR PLAY PD	1,299.19	
236375	10/30/2014	80465 UPSTATE NEWSPAPERS, INC		575.00
		010-502-30026-00000 Court Expense	575.00	
236376	10/30/2014	85017 UPSTATE SIGNS, LLC		20,565.00
		315-707-51030-00068 Resale Asset-Echo Hills Indust Site	12,450.00	
		315-707-51030-00068 Resale Asset-Echo Hills Indust Site	8,115.00	
236377	10/30/2014	84866 UPSTATE WINDOWS AND EXTERIORS, LLC		4,099.05
		010-714-50850-00000 BUILDINGS, CAPITAL EXPEND	4,099.05	
236378	10/30/2014	82644 VICKERY INC.		48.89
		010-203-40032-00000 Operational	48.89	
236379	10/30/2014	6245 WALHALLA LUMBER SUPPLY		754.12
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	248.04	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	506.08	
236380	10/30/2014	15220 WALHALLA VETERINARY CLINIC, LLC		2,400.00
		010-110-30025-00067 Professional Spay/Neuter Program	2,400.00	
236381	10/30/2014	82719 WARD, JUSTIN		110.00
		010-101-30084-00000 School/Seminar/Training/Mtg	110.00	
236382	10/30/2014	23040 WEST PUBLISHING CO.		223.66
		010-509-30026-00000 Court Expense	223.66	
236383	10/30/2014	80999 WEST UNION REPAIR, INC.		98.53
		020-102-30024-00000 Maintenance of Equipment	98.53	

236384	10/30/2014	83721	WILLIAM F. DERRICK, JR.	400.00
		010-001-00020-71138	A/R - Town of West Union	400.00
236385	10/30/2014	39035	WINCHESTER, ANDREA K	40.00
		010-001-00090-73928	PAI Health Plan Withholding	40.00
236386	10/30/2014	23525	WING AERO PRODUCTS INC	86.95
		010-720-40932-00000	Airpport Resale Items	86.95
236387	10/30/2014	81709	W J SAMMONS & SONS, INC	760.00
		017-719-30024-00000	Maintenance on Equipment	760.00
236388	10/30/2014	25060	YOUNG'S INDUSTRIAL SUPPLY	86.78
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	86.78
236389	10/30/2014	80949	BEEBE, CLAUDE W	131.00
		010-501-30026-00000	Court Expense	131.00
236390	10/30/2014	80949	BREWER, JASON L	147.80
		010-501-30026-00000	Court Expense	147.80
236391	10/30/2014	80949	COX, SHERYL A	136.60
		010-501-30026-00000	Court Expense	136.60
236392	10/30/2014	80949	CURLEE, ROBERT B	97.40
		010-501-30026-00000	Court Expense	97.40
236393	10/30/2014	80949	FAYARD, LYNN C	119.80
		010-501-30026-00000	Court Expense	119.80
236394	10/30/2014	80949	FUSS, ROBIN D	119.80
		010-501-30026-00000	Court Expense	119.80
236395	10/30/2014	80949	HUNTER, PHILICIA A	131.00
		010-501-30026-00000	Court Expense	131.00
236396	10/30/2014	80949	JAMES, TONY W	142.20
		010-501-30026-00000	Court Expense	142.20
236397	10/30/2014	80949	KELLEY, THERESA G	80.60
		010-501-30026-00000	Court Expense	80.60
236398	10/30/2014	80949	LARSEN, LEANN M	114.20
		010-501-30026-00000	Court Expense	114.20
236399	10/30/2014	80949	LEMMON, DONNA M	131.00
		010-501-30026-00000	Court Expense	131.00
236400	10/30/2014	80949	PATTERSON, CHRISTOPHER A	108.60
		010-501-30026-00000	Court Expense	108.60
236401	10/30/2014	80949	SHEALY, RONALD E	159.00

010-501-30026-00000 Court Expense		159.00	
236402 10/30/2014 80949 WOODS, ROBERT E			131.00
010-501-30026-00000 Court Expense		131.00	
TOTAL NUMBER OF CHECKS:	968		4,714,952.81
TOTAL NUMBER OF EPAYMENTS:	0		0.00
			<u>4,714,952.81</u>

VOIDED CHECK REGISTER FOR 10/1/2014 TO 10/31/2014
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	234703 09/05/2014	83904 ABC HOSPITALITY LLC	0.00
	VOID DATE: 10/08/2014	ORIGINAL AMOUNT: 381.80	
	010-110-30084-00000 School/Seminar/Training/Mtg		0.00
VOIDED	234860 09/09/2014	85081 WIGINGTON, CAROL G	0.00
	VOID DATE: 10/14/2014	ORIGINAL AMOUNT: 300.00	
	010-001-00061-72214 Due to Others - Retirees		0.00
	010-001-00061-72214 Due to Others - Retirees		0.00
VOIDED	234861 09/09/2014	85083 WIGINGTON, RAY C	0.00
	VOID DATE: 10/14/2014	ORIGINAL AMOUNT: 300.00	
	010-001-00061-72214 Due to Others - Retirees		0.00
	010-001-00061-72214 Due to Others - Retirees		0.00
VOIDED	235619 10/07/2014	85081 WIGINGTON, CAROL G	0.00
	VOID DATE: 10/14/2014	ORIGINAL AMOUNT: 150.00	
	010-001-00061-72214 Due to Others - Retirees		0.00
VOIDED	235620 10/07/2014	85083 WIGINGTON, RAY C	0.00
	VOID DATE: 10/14/2014	ORIGINAL AMOUNT: 150.00	
	010-001-00061-72214 Due to Others - Retirees		0.00
	TOTAL NUMBER OF CHECKS:	5	0.00
	TOTAL NUMBER OF EPAYMENTS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **			<u>0.00</u>

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>	
308	10/06/2014	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	205.00	E
		010-601-30024-00000 Maintenance on Equipment	205.00	
309	10/06/2014	2400 AT&T	1,395.63	E
		010-709-30041-00000 Telecommunications	1,395.63	
310	10/06/2014	80860 AT&T	9,496.17	E
		225-104-30041-36000 Telecommunications-AT&T	9,496.17	
311	10/06/2014	2040 BLUE RIDGE ELECTRIC COOP INC.	6,961.52	E
		010-202-30043-62053 Electricity-Mullins Ford Landing	92.02	
		017-719-30043-00000 Electricity	5,333.64	
		017-719-30043-00000 Electricity	342.77	
		017-719-30043-00000 Electricity	325.01	
		010-101-30043-00000 Electricity	29.37	
		010-101-30043-00000 Electricity	130.05	
		010-601-30043-00000 Electricity	635.55	
		010-601-30043-00000 Electricity	73.11	
312	10/06/2014	80597 DESIGNLAB INC	8.48	E
		010-101-40065-00000 Clothing Uniforms	8.48	
313	10/06/2014	5005 EDWARDS AUTO SALES CO. INC.	736.88	E
		010-001-00040-71725 Vehicle Inventory	676.94	
		010-001-00040-71725 Vehicle Inventory	77.57	
		010-001-00040-71725 Vehicle Inventory	-17.63	
314	10/06/2014	81775 FROEHLING & ROBERTSON INC	10,377.50	E
		012-106-50963-00072 Testing-Cap Bldg Detention Ctr	10,377.50	
315	10/06/2014	83828 MASTER MACHINE WORKS INC.	9,601.64	E
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	9,601.64	
316	10/06/2014	15015 OCONEE PUBLISHING INC.	1,301.70	E
		010-718-40032-00000 Operational	30.70	
		010-715-30068-97715 Advertising - SC Elect Reimbursable	385.50	
		010-715-30068-97715 Advertising - SC Elect Reimbursable	385.50	
		010-717-30068-00000 Advertising	500.00	
317	10/06/2014	19160 SENECA LIGHT & WATER PLANT	290.14	E
		010-718-30044-00000 Water/Sewer/Garbage	30.55	
		010-718-30044-00000 Water/Sewer/Garbage	32.96	

		010-203-30044-00000	Water/Sewer/Garbage	226.63	
318	10/06/2014	19180	SUPER SERVICE TIRE & ALIGNMENT INC.	1,139.66	E
		010-001-00040-71725	Vehicle Inventory	1,139.66	
*	328	10/10/2014	82816 AT&T	100.00	E
		010-104-30041-00000	Telecommunications	100.00	
329	10/10/2014	2040	BLUE RIDGE ELECTRIC COOP INC.	4,888.29	E
		010-721-30043-00000	Electricity	1,209.94	
		010-718-30043-00000	Electricity	239.31	
		010-104-30043-00000	Electricity	330.68	
		010-110-30043-00000	Electricity	1,640.78	
		515-777-30043-00000	Electricity	121.36	
		515-777-30043-00000	Electricity	1,203.63	
		515-777-30043-00000	Electricity	142.59	
330	10/10/2014	80597	DESIGNLAB INC	7,380.26	E
		010-101-40065-00000	Clothing Uniforms	7,380.26	
331	10/10/2014	5005	EDWARDS AUTO SALES CO. INC.	19.82	E
		010-105-40032-00000	Operational	19.82	
332	10/10/2014	13310	MILLER BROTHERS GIANT TIRE SERVICE	22,400.00	E
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	22,400.00	
333	10/10/2014	19160	SENECA LIGHT & WATER PLANT	535.39	E
		010-718-30044-00000	Water/Sewer/Garbage	181.33	
		010-718-30044-00000	Water/Sewer/Garbage	99.35	
		010-718-30044-00000	Water/Sewer/Garbage	33.76	
		010-601-30044-00000	Water/Sewer/Garbage	85.55	
		010-601-30044-00000	Water/Sewer/Garbage	72.24	
		010-720-30044-00000	Water/Sewer/Garbage	63.16	
334	10/10/2014	82387	UPSTATE MEDICAL ASSOCIATES	1,943.50	E
		010-747-30062-00000	Medical	1,943.50	
335	10/10/2014	2035	VERIZON WIRELESS	6,037.07	E
		010-104-30041-00000	Telecommunications	6,037.07	
336	10/10/2014	22015	VULCAN SIGNS INC.	4,456.01	E
		260-601-40032-00000	Operational - Road Maint. Tax	1,454.09	
		260-601-40032-00000	Operational - Road Maint. Tax	3,001.92	
337	10/20/2014	14745	AIRGAS NATIONAL WELDERS INC	199.21	E
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	68.99	
		010-721-40032-00000	Operational	130.22	

338	10/20/2014	2400 AT&T		80.70	E
		010-709-30041-00000 Telecommunications		80.70	
339	10/20/2014	2040 BLUE RIDGE ELECTRIC COOP INC.		5,532.52	E
		010-720-30043-00000 Electricity		36.00	
		010-720-30043-00000 Electricity		14.75	
		010-720-30043-00000 Electricity		655.69	
		010-720-30043-00000 Electricity		104.36	
		010-720-30043-00000 Electricity		214.20	
		010-720-30043-00000 Electricity		71.61	
		010-720-30043-00000 Electricity		76.73	
		010-720-30043-00000 Electricity		98.48	
		010-720-30043-00000 Electricity		71.61	
		010-104-30043-00000 Electricity		51.61	
		020-102-30043-00000 Electricity		60.99	
		010-202-30043-62051 Electricity- Fairplay Rec. Area		81.48	
		010-718-30043-00000 Electricity		3,414.24	
		010-102-30043-00000 ELECTRICITY		37.26	
		010-102-30043-00000 ELECTRICITY		104.86	
		010-102-30043-00000 ELECTRICITY		15.64	
		010-104-30043-00000 Electricity		86.49	
		010-102-30043-00000 ELECTRICITY		57.19	
		010-102-30043-00000 ELECTRICITY		30.62	
		010-102-30043-00000 ELECTRICITY		248.71	
340	10/20/2014	84366 CHARTER COMMUNICATIONS HOLDING COMPANY L		6,400.00	E
		010-711-30041-00000 Telecommunications		6,400.00	
341	10/20/2014	80597 DESIGNLAB INC		11,527.34	E
		010-101-40065-00000 Clothing Uniforms		10,824.14	
		010-101-40065-00000 Clothing Uniforms		703.20	
342	10/20/2014	81775 FROEHLING & ROBERTSON INC		2,875.75	E
		010-103-50850-00000 Capital Expenditures, Building		2,875.75	
343	10/20/2014	7200 GUNBY COMMUNICATIONS INC.		4,399.00	E
		010-104-30024-00000 Maintenance on Equipment		4,399.00	
344	10/20/2014	15015 OCONEE PUBLISHING INC.		212.03	E
		010-306-30068-00000 Advertising		212.03	
345	10/20/2014	84972 RECYCLING EQUIPMENT INC		2,471.42	E

		010-718-30024-00000 Maintenance on Equipment	2,471.42	
346	10/20/2014	19160 SENECA LIGHT & WATER PLANT		1,413.35 E
		010-204-30044-00000 Water/Sewer/Garbage	284.77	
		010-721-30044-00000 Water/Sewer/Garbage	124.28	
		010-718-30044-00000 Water/Sewer/Garbage	31.75	
		010-110-30044-00000 Water/Sewer/Garbage for Medical Was	539.75	
		010-204-30044-00000 Water/Sewer/Garbage	432.80	
347	10/20/2014	18160 WASTE MANAGEMENT		99,070.39 E
		010-718-60007-00000 Tipping Fees/MSW Disposal	99,070.39	
348	10/24/2014	83293 ALAMO SALES CORP.		44,755.70 E
		012-601-50840-00086 Equipment Capital-2013 Cap Lease	44,755.70	
349	10/24/2014	80860 AT&T		208.52 E
		010-101-40032-00000 Operational	208.52	
350	10/24/2014	80597 DESIGNLAB INC		752.17 E
		010-110-40065-00000 Clothing Uniforms	752.17	
351	10/24/2014	13120 MOTIVATIONAL SPORTS PRODUCTS INC		100.69 E
		010-305-40065-60305 Uniform Clothing Tax Sale	100.69	
352	10/24/2014	5005 EDWARDS AUTO SALES CO. INC.		121.00 E
		010-001-00040-71725 Vehicle Inventory	70.56	
		010-001-00040-71725 Vehicle Inventory	21.83	
		010-001-00040-71725 Vehicle Inventory	28.61	
353	10/24/2014	12085 LIBRARY CORPORATION		500.00 E
		240-206-30056-00255 Data Processing	500.00	
354	10/24/2014	15015 OCONEE PUBLISHING INC.		2,111.38 E
		010-704-30068-00000 Advertising	56.40	
		010-704-30068-00000 Advertising	26.85	
		010-717-30068-00000 Advertising	1,000.00	
		010-717-30068-00000 Advertising	1,000.00	
		010-704-30068-00000 Advertising	28.13	
355	10/24/2014	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		5,438.03 E
		010-001-00040-71725 Vehicle Inventory	948.09	
		010-001-00040-71725 Vehicle Inventory	1,014.10	
		010-001-00040-71725 Vehicle Inventory	1,420.15	
		010-001-00040-71725 Vehicle Inventory	306.71	
		010-001-00040-71725 Vehicle Inventory	145.86	
		010-001-00040-71725 Vehicle Inventory	936.49	
		010-001-00040-71725 Vehicle Inventory	172.56	

		010-001-00040-71725 Vehicle Inventory	494.07		
356	10/24/2014	82387 UPSTATE MEDICAL ASSOCIATES		7,390.50	E
		010-102-30062-00000 Medical	7,390.50		
357	10/24/2014	2035 VERIZON WIRELESS		5,355.22	E
		010-102-30041-00000 Telecommunications	76.02		
		010-102-40032-00000 Operational	13.77		
		010-105-30041-00000 Telecommunications	38.01		
		010-105-40031-00000 Small Capital	317.99		
		010-206-30041-00000 Telecommunications	38.01		
		010-709-30041-00000 Telecommunications	3,975.04		
		010-709-30041-00000 Telecommunications	-33.10		
		010-711-30041-00000 Telecommunications	38.01		
		017-719-30041-00000 Telecommunications	107.12		
		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	307.02		
		020-102-30041-00612 Telephone Friendship FD	38.03		
		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		
		020-102-40031-00613 Cross Roads Fire Department	21.19		
VOIDED	358	10/24/2014	84144 WINDSTREAM CORPORATION	0.00	E
		VOID DATE: 10/27/2014	ORIGINAL AMOUNT: 4,989.02		
		010-711-30041-00000 Telecommunications	0.00		
		010-711-30041-00000 Telecommunications	0.00		
	359	10/27/2014	84144 WINDSTREAM CORPORATION	4,989.02	E
		010-711-30041-00000 Telecommunications	4,851.01		
		010-711-30041-00000 Telecommunications	138.01		
	360	10/28/2014	2400 AT&T	8,688.82	E
		010-709-30041-00000 Telecommunications	1,395.63		
		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	6,478.60		
		017-719-30041-00000 Telecommunications	57.21		
361	10/28/2014	2040 BLUE RIDGE ELECTRIC COOP INC.		330.10	E
		010-104-30043-00000 Electricity	40.74		
		020-102-30043-00000 Electricity	46.74		
		010-202-30043-62052 Electricity-Lawrence Br. Rec. Area	58.02		
		010-707-30043-00001 Electricity Commerce Center	184.60		
362	10/28/2014	6005 FORT HILL NATURAL GAS AUTHORITY		7,174.48	E
		010-110-30042-00000 Gas & Fuel Oil	292.43		
		515-777-30042-00000 Gas & Fuel Oil	14.54		
		010-721-30042-00000 Gas & Fuel Oil	24.60		
		010-601-30042-00000 Gas & Fuel Oil	20.96		
		010-714-84109-00000 Gas & Fuel Oil Probation & Parole	33.75		
		010-716-30042-00000 Gas & Fuel Oil	16.38		
		010-714-84510-00000 Gas & Fuel Oil Courthouse (New)	6,454.09		
		010-106-30042-00000 Gas & Fuel Oil	79.45		
		010-714-84707-00000 Gas & Fuel Oil Econ Develop Building	12.72		
		010-509-30042-00000 Gas & Fuel Oil	15.47		
		010-106-30042-00000 Gas & Fuel Oil	182.74		
		010-714-84723-00000 Gas & Fuel Oil Pine Street Complex	27.35		
363	10/28/2014	19160 SENECA LIGHT & WATER PLANT		2,907.35	E
		010-206-30043-00082 Seneca Electricity	1,209.33		
		010-206-30044-00082 Seneca Water/Sewer/Garbage	80.41		
		010-718-30044-00000 Water/Sewer/Garbage	30.55		
		515-777-30044-00000 Water/Sewer/Garbage	61.15		
		010-101-40354-00000 Sub-Station	195.31		
		010-403-30044-00000 Water/Sewer/Garbage	67.87		
		010-403-30044-00000 Water/Sewer/Garbage	26.16		
		010-403-30043-00000 Electricity	1,164.82		
		010-202-30044-62052 Water/Sewer-Lawrence Bidge Rec Area	25.10		
		515-777-30044-00000 Water/Sewer/Garbage	46.65		
364	10/31/2014	14745 AIRGAS NATIONAL WELDERS INC		42.70	E
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	42.70		
365	10/31/2014	80860 AT&T		9,386.74	E
		225-104-30041-36000 Telecommunications-AT&T	9,386.74		
366	10/31/2014	80597 DESIGNLAB INC		14,093.37	E

		010-106-40065-00000 Clothing Uniforms	42.12	
		010-101-40065-00000 Clothing Uniforms	84.77	
		010-101-40065-00000 Clothing Uniforms	3,393.64	
		010-101-40065-00000 Clothing Uniforms	8,893.45	
		010-106-40065-00000 Clothing Uniforms	84.25	
		010-106-40065-00000 Clothing Uniforms	16.17	
		010-106-40065-00000 Clothing Uniforms	109.77	
		010-106-40065-00000 Clothing Uniforms	199.56	
		010-106-40065-00000 Clothing Uniforms	42.12	
		010-106-40065-00000 Clothing Uniforms	52.76	
		010-106-40065-00000 Clothing Uniforms	162.53	
		010-106-40065-00000 Clothing Uniforms	146.36	
		010-106-40065-00000 Clothing Uniforms	182.96	
		010-106-40065-00000 Clothing Uniforms	84.25	
		010-106-40065-00000 Clothing Uniforms	241.68	
		010-106-40065-00000 Clothing Uniforms	210.62	
		010-106-40065-00000 Clothing Uniforms	146.36	
367	10/31/2014	13120 MOTIVATIONAL SPORTS PRODUCTS INC		237.44 E
		010-101-40065-00000 Clothing Uniforms	237.44	
368	10/31/2014	5005 EDWARDS AUTO SALES CO. INC.		415.25 E
		010-001-00040-71725 Vehicle Inventory	114.96	
		010-001-00040-71725 Vehicle Inventory	100.10	
		010-001-00040-71725 Vehicle Inventory	200.19	
369	10/31/2014	81775 FROEHLING & ROBERTSON INC		1,750.00 E
		020-102-50850-00079 Capital Bldgs-Cheohee Valley Sub-St	1,750.00	
370	10/31/2014	11160 KOVATCH MOBILE EQUIPMENT		587.16 E
		010-001-00040-71725 Vehicle Inventory	587.16	
371	10/31/2014	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		3,605.88 E
		010-001-00040-71725 Vehicle Inventory	2,150.09	
		010-001-00040-71725 Vehicle Inventory	104.09	
		010-102-80102-00608 VEHICLE MAINTENANCE FAIR PLAY PD	1,351.70	
372	10/31/2014	22015 VULCAN SIGNS INC.		784.17 E
		260-601-40032-00000 Operational - Road Maint. Tax	784.17	
		TOTAL NUMBER OF CHECKS:	-95	0.00
		TOTAL NUMBER OF EPAYMENTS:	151	345,182.06
** OUT OF SEQUENCE E-PAYMENTS ON REPORT **				<u><u>345,182.06</u></u>