

**OCONEE COUNTY**  
**FY 2014-2015**

**CHECK REGISTER FOR 9/1/2014 TO 9/30/2014**  
**CASH ACCT 010-001-00010-71002 Oconee County Administrative Bank Account**

A = Expenditure Accrued to Prior Year

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
234590	09/04/2014	80949 ADDIS, MEGAN B	26.30
		010-501-30026-00000 Court Expense	26.30
234591	09/04/2014	80949 ALLEN, JOHN P	27.43
		010-501-30026-00000 Court Expense	27.43
234592	09/04/2014	80949 BELLOTTE, GREGORY K	59.38
		010-501-30026-00000 Court Expense	59.38
234593	09/04/2014	80949 BENNETT, ANDREW G	61.64
		010-501-30026-00000 Court Expense	61.64
234594	09/04/2014	80949 BOYLES, SALLY S	50.34
		010-501-30026-00000 Court Expense	50.34
234595	09/04/2014	80949 BROCK, BARBARA E	77.46
		010-501-30026-00000 Court Expense	77.46
234596	09/04/2014	80949 BRODIE, JAMES L JR	31.95
		010-501-30026-00000 Court Expense	31.95
234597	09/04/2014	80949 BRYANT, MELISSA R	20.65
		010-501-30026-00000 Court Expense	20.65
234598	09/04/2014	80949 CAPPELEN, DANIEL J	17.26
		010-501-30026-00000 Court Expense	17.26
234599	09/04/2014	80949 CARR, PAUL A	22.91
		010-501-30026-00000 Court Expense	22.91
234600	09/04/2014	80949 CARRANZA, CARRIE M	33.08
		010-501-30026-00000 Court Expense	33.08
234601	09/04/2014	80949 CARTER, JOSEPH O	26.30
		010-501-30026-00000 Court Expense	26.30
234602	09/04/2014	80949 CASON, PATRICIA M	27.43
		010-501-30026-00000 Court Expense	27.43
234603	09/04/2014	80949 CHRISLEY , DANE R	36.78
		010-501-30026-00000 Court Expense	36.78
234604	09/04/2014	80949 CHRISTOPHER, JEAN M	30.82
		010-501-30026-00000 Court Expense	30.82

234605	09/04/2014	80949	COBB, JENNIFER L	17.26
			010-501-30026-00000 Court Expense	17.26
234606	09/04/2014	80949	COLLINS, MARY W	36.47
			010-501-30026-00000 Court Expense	36.47
234607	09/04/2014	80949	COOK, HAROLD L	16.13
			010-501-30026-00000 Court Expense	16.13
234608	09/04/2014	80949	CUNNINGHAM, HOWARD T	41.30
			010-501-30026-00000 Court Expense	41.30
234609	09/04/2014	80949	DAVIS, PAULETTE E	28.56
			010-501-30026-00000 Court Expense	28.56
234610	09/04/2014	80949	DENNY, NANCY L	28.56
			010-501-30026-00000 Court Expense	28.56
234611	09/04/2014	80949	DICKERSON, ANGIE M	29.69
			010-501-30026-00000 Court Expense	29.69
234612	09/04/2014	80949	EADES, WANDA M	25.17
			010-501-30026-00000 Court Expense	25.17
234613	09/04/2014	80949	EARLE, PATRICIA A	30.82
			010-501-30026-00000 Court Expense	30.82
234614	09/04/2014	80949	FLEMING, CAROLYN W	38.73
			010-501-30026-00000 Court Expense	38.73
234615	09/04/2014	80949	HALVORSEN, CATHERINE A	30.82
			010-501-30026-00000 Court Expense	30.82
234616	09/04/2014	80949	HOLCOMB, CYNTHIA L	28.56
			010-501-30026-00000 Court Expense	28.56
234617	09/04/2014	80949	HYDE, JOSEPH R	36.47
			010-501-30026-00000 Court Expense	36.47
234618	09/04/2014	80949	JENNINGS, MARVETTA	27.43
			010-501-30026-00000 Court Expense	27.43
234619	09/04/2014	80949	JONES, PHILLIP R	31.95
			010-501-30026-00000 Court Expense	31.95
234620	09/04/2014	80949	KEEN, LARRY W II	29.69
			010-501-30026-00000 Court Expense	29.69
234621	09/04/2014	80949	KIMBRELL, JESSICA S	31.95
			010-501-30026-00000 Court Expense	31.95
234622	09/04/2014	80949	KING, LEAH S	48.08

		010-501-30026-00000 Court Expense	48.08	
234623	09/04/2014	80949 KWIATEK, PATRICIA S		48.08
		010-501-30026-00000 Court Expense	48.08	
234624	09/04/2014	80949 LANGSTON, CHARLES R JR		26.30
		010-501-30026-00000 Court Expense	26.30	
234625	09/04/2014	80949 LEGGETT, JACKSON S		31.95
		010-501-30026-00000 Court Expense	31.95	
234626	09/04/2014	80949 LEPERE, JANINE		37.60
		010-501-30026-00000 Court Expense	37.60	
234627	09/04/2014	80949 LONG, KRISTIN S		26.30
		010-501-30026-00000 Court Expense	26.30	
234628	09/04/2014	80949 MCCALL, AMANDA V		27.43
		010-501-30026-00000 Court Expense	27.43	
234629	09/04/2014	80949 MCGAHA, STEVEN E		48.08
		010-501-30026-00000 Court Expense	48.08	
234630	09/04/2014	80949 MCNEELY, JORDAN M		63.90
		010-501-30026-00000 Court Expense	63.90	
234631	09/04/2014	80949 MILLER, M KATHERINE		25.17
		010-501-30026-00000 Court Expense	25.17	
234632	09/04/2014	80949 MILLER, TIMOTHY R		33.08
		010-501-30026-00000 Court Expense	33.08	
234633	09/04/2014	80949 MOSS, DEWEY L JR		18.39
		010-501-30026-00000 Court Expense	18.39	
234634	09/04/2014	80949 NICHOLS, DOUGLAS W		48.08
		010-501-30026-00000 Court Expense	48.08	
234635	09/04/2014	80949 NICKS, CRAIG A		39.86
		010-501-30026-00000 Court Expense	39.86	
234636	09/04/2014	80949 O'CONNOR, TERRI		18.39
		010-501-30026-00000 Court Expense	18.39	
234637	09/04/2014	80949 PALMER, WILLIAM M JR		30.82
		010-501-30026-00000 Court Expense	30.82	
234638	09/04/2014	80949 PARKER, ZACHARY J		27.43
		010-501-30026-00000 Court Expense	27.43	
234639	09/04/2014	80949 PATEL, JIGNESH C		24.04
		010-501-30026-00000 Court Expense	24.04	
234640	09/04/2014	80949 POWLEY, JOHN R		25.17

		010-501-30026-00000 Court Expense	25.17	
234641	09/04/2014	80949 REED, NANCY E		17.26
		010-501-30026-00000 Court Expense	17.26	
234642	09/04/2014	80949 ROBBINS, SHARON W		28.56
		010-501-30026-00000 Court Expense	28.56	
234643	09/04/2014	80949 SMITH, JERRY R		30.82
		010-501-30026-00000 Court Expense	30.82	
234644	09/04/2014	80949 SOBECK, MICHAEL		26.30
		010-501-30026-00000 Court Expense	26.30	
234645	09/04/2014	80949 STEPHENS, DANIEL L		19.52
		010-501-30026-00000 Court Expense	19.52	
234646	09/04/2014	80949 STUMPF, ELLEN F		29.69
		010-501-30026-00000 Court Expense	29.69	
234647	09/04/2014	80949 TIPPETT, SANDRA L		21.78
		010-501-30026-00000 Court Expense	21.78	
234648	09/04/2014	80949 TURNER, MORGAN J		70.68
		010-501-30026-00000 Court Expense	70.68	
234649	09/04/2014	80949 TURPIN, TIMOTHY F		59.38
		010-501-30026-00000 Court Expense	59.38	
234650	09/04/2014	80949 VICKERY, JOHN N		28.56
		010-501-30026-00000 Court Expense	28.56	
234651	09/04/2014	80949 WATE, DEBBIE L		21.78
		010-501-30026-00000 Court Expense	21.78	
234652	09/04/2014	80949 WEST, MARCIA A		26.30
		010-501-30026-00000 Court Expense	26.30	
234653	09/04/2014	80949 WILBANKS, BOBBY J		17.26
		010-501-30026-00000 Court Expense	17.26	
234654	09/04/2014	80949 WINN, JEREMY R		17.26
		010-501-30026-00000 Court Expense	17.26	
234655	09/05/2014	1535 ABLES, DERRILL J.		50.00
		010-303-10110-00000 Salaries	50.00	
234656	09/05/2014	46115 ADAMS,GEORGE		100.00
		010-711-30041-00000 Telecommunications	100.00	
234657	09/05/2014	81836 AFLAC INSURANCE		14,193.18
		010-001-00090-73919 AFLAC Accident	5,437.08	



234671	09/05/2014			75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00
234672	09/05/2014	80712	CAROLINA PLUMBING SUPPLY CO.	137.07
		010-714-83407-00000	Bldg Maint Lakeview	137.07
234673	09/05/2014	4115	CC DICKSON CO	6.92
		010-714-30022-00000	Maintenance Buildings/Grounds	6.92
234674	09/05/2014	3185	CDW GOVERNMENT, INC	1,138.44
		010-206-40031-00000	Small Capital	1,138.44
234675	09/05/2014	7050	CENGAGE LEARNING INC.	160.74
		010-206-40101-00000	Books	40.79
		010-206-40101-00000	Books	51.18
		010-206-40101-00000	Books	24.79
		013-206-60010-00000	Library Misc Donations Expense	22.39
		013-206-60010-00000	Library Misc Donations Expense	21.59
234676	09/05/2014			75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00
234677	09/05/2014	3230	CINTAS CORPORATION #216	33.16
		010-721-40032-00000	Operational	33.16
234678	09/05/2014	3385	CITY OF WALHALLA (WATER BILLS)	4,253.64
		010-714-86729-00000	Water Brown Building	38.63
		010-206-30044-00081	Walhalla Water/Sewer/Garbage	92.22
		010-714-86723-00000	Water Pine Street Complex	386.46
		010-716-30044-00000	Water/Sewer/Garbage	50.23
		010-106-30044-00000	Water/Sewer/Garbage	2,722.43
		010-102-30044-00000	WATER/SEWER/GARBAGE	21.61
		010-714-86729-00000	Water Brown Building	20.93
		010-103-30044-00000	Water/Sewer/Garbage	13.63
		010-714-86403-00000	Water Walhalla Health Department	52.26
		010-714-86707-00000	Water Econ Development Bldg	38.63
		010-714-86714-00000	Water Facilities Maintenance	59.88
		020-102-30044-00000	Water/Sewer/Garbage	19.93
		010-101-30044-00000	Water/Sewer/Garbage	24.98
		010-714-86109-00000	Water Probation & Parole	51.45
		010-714-86510-00000	Water Courthouse (New)	242.56
		010-714-86510-00000	Water Courthouse (New)	8.63

		010-106-30044-00000	Water/Sewer/Garbage	19.93	
		010-106-30044-00000	Water/Sewer/Garbage	63.25	
		010-714-86402-00000	Water Kenneth St DSS Building	251.87	
		010-718-30044-00000	Water/Sewer/Garbage	22.86	
		017-719-30044-00000	Water/Sewer/Garbage	25.42	
		017-719-30044-00000	Water/Sewer/Garbage	25.85	
234679	09/05/2014	82662	CLEMSON UNIVERSITY		30.00
		010-601-30084-00000	School/Seminar/Training/Mtg	30.00	
234680	09/05/2014	84763	COBB, BRIAN L		175.00
		010-110-30084-00000	School/Seminar/Training/Mtg	175.00	
234681	09/05/2014	84806	CONCRETE SUPPLY CO., LLC		480.77
		010-203-30022-00000	Maintenance Buildings/Grounds	480.77	
234682	09/05/2014	3010	COTT SYSTEMS, INC.		3,727.70
		010-735-30056-00000	Data Processing	3,378.22	
		010-735-30056-00000	Data Processing	349.48	
234683	09/05/2014	20660	COX, JOHN M		100.00
		010-711-30041-00000	Telecommunications	100.00	
234684	09/05/2014				75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	
234685	09/05/2014	4120	DAVENPORT FUNERAL HOME, INC.		500.00
		010-402-60831-00000	Pauper Funerals	500.00	
234686	09/05/2014	80774	DAVIS AND FLOYD, INC		139.44
		010-601-50881-00000	Road Paving Capital Expenditures	139.44	
234687	09/05/2014				75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	
234688	09/05/2014	85010	DCT DETECTION LLC		600.00
		010-106-30062-00000	Medical	600.00	
234689	09/05/2014				75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	
234690	09/05/2014	4020	DUKE ENERGY CAROLINAS LLC		43,865.56
		010-714-85510-00000	Electricity Courthouse (New)	21.84	
		010-714-85729-00000	Electricity Brown Building	394.62	
		010-714-85707-00000	Electricity Econ Develop Building	32.67	
		010-716-30043-00000	Electricity	543.84	
		010-106-30043-00000	Electricity	6,787.33	
		010-714-85723-00000	Electricity Pine Street Complex	193.72	

		010-714-85403-00000	Electricity Walhall Health Depart	1,217.79	
		010-103-30043-00000	Electricity	207.21	
		010-714-85729-00000	Electricity Brown Building	591.85	
		010-106-30043-00000	Electricity	429.09	
		010-714-85402-00000	Electricity DSS Building	3,716.62	
		010-714-85109-00000	Electricity Probation & Parole	565.36	
		010-106-30043-00000	Electricity	79.69	
		010-714-85714-00000	Electricity Building Maint Bldg	25.04	
		010-714-85510-00000	Electricity Courthouse (New)	8.93	
		010-105-30043-00000	Electricity	20.48	
		010-206-30043-00081	Walhalla Electricity	2,452.26	
		010-714-85510-00000	Electricity Courthouse (New)	12,079.02	
		010-106-30043-00000	Electricity	9,181.51	
		010-714-85723-00000	Electricity Pine Street Complex	894.51	
		010-714-85723-00000	Electricity Pine Street Complex	3,323.84	
		010-714-85723-00000	Electricity Pine Street Complex	1,098.34	
234691	09/05/2014	84432	ENFORCEMENT VIDEO LLC		5,103.90
		013-101-40031-91084	Small Equip - 2014 LEN Grant	4,678.60	
		013-101-40031-91088	Small Equip.- Sheriff Seizure #3276	425.30	
234692	09/05/2014	6240	FLEETCOR TECHNOLOGIES		18,957.54
		010-001-00020-71110	Accounts Rec Senior Solutions	1,770.07	
		010-001-00020-71129	Accounts Rec Anderson Solicitor	136.43	
		010-101-81101-00000	Gasoline Sheriff	8,273.91	
		010-102-81102-00000	Gasoline Rural Fire	870.19	
		010-102-82102-00000	Diesel Rural Fire	131.77	
		010-103-81103-00000	Gasoline Coroner	139.36	
		010-105-81105-00000	GASOLINE EMERGENCY PREPAR	277.32	
		010-110-81110-00000	Gasoline Animal Control	491.95	
		010-202-81202-00000	Gasoline PRT	553.95	
		010-202-82202-00000	Diesel PRT	88.37	
		010-206-81206-00000	Gasoline Library	91.42	
		010-301-81301-00000	Gasoline Assessor	117.94	
		010-502-81502-00000	Gasoline Probate Court	49.03	
		010-509-81509-00000	Gasoline Magistrate	79.66	
		010-601-81601-00000	Gasoline Road Department	708.71	



		010-601-82601-00000 Diesel Road Department	2,664.98	
		010-702-81702-00000 Gasoline-Community Dev .	156.04	
		010-707-81707-00000 Gasoline Econ Development	114.59	
		010-711-81711-00000 Gasoline Information Tech	176.15	
		010-714-81714-00000 Gasoline Public Buildings	208.23	
		010-717-81717-00000 Gasoline Administrator	62.28	
		010-718-81718-00000 Gasoline Solid Waste Department	148.64	
		010-718-82718-00000 Diesel Solid Waste Department	1,063.11	
		010-721-81721-00000 Gasoline Vehicle Maintenance	168.19	
		017-719-81719-00000 Rock Quarry Gasoline	238.48	
		017-719-82719-00000 Rock Quarry Diesel	176.77	
234693	09/05/2014	6815 FLOWERS BAKING CO.		1,120.31
		010-106-40034-00000 Food	47.49	
		010-106-40034-00000 Food	156.14	
		010-106-40034-00000 Food	47.49	
		010-106-40034-00000 Food	194.40	
		010-106-40034-00000 Food	44.10	
		010-106-40034-00000 Food	23.74	
		010-106-40034-00000 Food	201.40	
		010-106-40034-00000 Food	75.47	
		010-106-40034-00000 Food	40.70	
		010-106-40034-00000 Food	250.37	
		010-106-40034-00000 Food	39.01	
234694	09/05/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
234695	09/05/2014	81377 GE CAPITAL		177.40
		010-709-30037-00000 Equipment (Leased or Rented)	177.40	
234696	09/05/2014	83484 GEOVISION		28,655.50
		515-777-30024-00000 Maintenance Equipment	24,283.00	
		515-777-30024-00000 Maintenance Equipment	495.00	
		515-777-30024-00000 Maintenance Equipment	1,072.50	
		515-777-30024-00000 Maintenance Equipment	2,805.00	
234697	09/05/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
234698	09/05/2014	82480 GLINDA'S FLORIST		150.00
		010-717-60767-00000 Contingency	75.00	

		010-717-60767-00000 Contingency	75.00	
234699	09/05/2014	80310 GOSSETT CONCRETE PIPE COMPANY, INC.		8,577.52
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	3,676.08	
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	3,676.08	
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	1,225.36	
234700	09/05/2014	84000 HARFORD W CAPP		77.21
		010-735-30056-00000 Data Processing	77.21	
234701	09/05/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
234702	09/05/2014	84673 HODGE, JONATHAN		100.00
		010-001-00090-73928 PAI Health Plan Withholding	25.00	
		010-001-00090-73928 PAI Health Plan Withholding	25.00	
		010-001-00090-73928 PAI Health Plan Withholding	25.00	
		010-001-00090-73928 PAI Health Plan Withholding	25.00	
234703	09/05/2014	83904 ABC HOSPITALITY LLC		381.80
		010-110-30084-00000 School/Seminar/Training/Mtg	381.80	
234704	09/05/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
234705	09/05/2014	85021 H.S. RILEY & ASSOCIATES, LLC		11,149.63
		017-719-30024-00000 Maintenance on Equipment	11,149.63	
234706	09/05/2014	84134 HUNTER, JOY		137.80
		010-106-40065-00000 Clothing Uniforms	137.80	
234707	09/05/2014	9355 INGRAM LIBRARY SERVICES		2,371.70
		010-206-40101-00000 Books	91.60	
		010-206-40101-00000 Books	32.06	
		010-206-40101-00000 Books	107.01	
		010-206-40101-00000 Books	86.41	
		010-206-40101-00000 Books	389.21	
		010-206-40101-00000 Books	504.81	
		010-206-40101-00000 Books	80.34	
		010-206-40101-00000 Books	730.19	
		010-206-40101-00000 Books	48.03	
		010-206-40101-00000 Books	63.14	
		010-206-40101-00000 Books	11.32	
		013-206-60010-00000 Library Misc Donations Expense	24.77	



		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
234721	09/05/2014	13605 MDI-MARION DAVIS, INC.		71.79
		010-110-30022-00000 Maintenance Building/Grounds	71.79	
234722	09/05/2014	84820 MIDWEST TAPE, LLC		454.18
		010-206-40101-00000 Books	116.95	
		010-206-40101-00000 Books	19.99	
		010-206-40103-00000 Audio Visual	27.98	
		010-206-40101-00000 Books	39.99	
		010-206-40101-00000 Books	115.96	
		010-206-40103-00000 Audio Visual	7.99	
		010-206-40103-00000 Audio Visual	125.32	
234723	09/05/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
234724	09/05/2014	83135 NATIONAL ANIMAL CONTROL ASSOCIATION		1,050.00
		010-110-30084-00000 School/Seminar/Training/Mtg	1,050.00	
234725	09/05/2014	84067 NEW SOUTH CONSTRUCTION COMPANY INC		1,021,600.25
		012-106-50850-00072 Buildings Capital Expen-Det. Center	0.00	
		012-106-50951-00072 CMaR-Cap Bldg Det Ctr	1,021,600.25	
		012-106-50952-00072 Abatemnt/Demolition-Cap Bldg Det Ct	0.00	
		012-106-50953-00072 CMaR Design Conting-Cap Bld Det Ctr	0.00	
		012-106-50954-00072 CMaR Const Conting-Cap Bldg Det Ctr	0.00	
		012-106-50956-00072 Owner Contingency-Cap Bldg Det Ctr	0.00	
234726	09/05/2014	14785 NORTHWESTERN SUPPLY INC		337.87
		010-205-30022-00000 Maintenance Building/Grounds	68.50	
		010-205-30022-00000 Maintenance Building/Grounds	42.52	
		010-205-30022-00000 Maintenance Building/Grounds	226.85	
234727	09/05/2014	15440 OAKWAY TRACTOR, INC.		91.23
		010-718-30024-00000 Maintenance on Equipment	91.23	
234728	09/05/2014	15730 OCONEE COUNTY TREASURER		532.17
		010-080-00805-00203 CS High Falls Park	440.26	
		010-080-00805-00205 CS Chau Ram Park	91.91	
234729	09/05/2014	15680 OCONEE FIRE CHIEFS ASSOCIATION		160.00
		010-102-30080-00000 Dues Organizations	120.00	
		010-102-30080-00000 Dues Organizations	40.00	
234730	09/05/2014	15245 OCONEE MEDICAL CENTER		7,755.00

		010-001-00090-73928 PAI Health Plan Withholding	7,755.00	
234731	09/05/2014	15275 OCONEE WELDING SUPPLY, INC.		36.26
		010-714-30037-00000 Equipment (Leased or Rented)	18.13	
		010-714-30037-00000 Equipment (Leased or Rented)	18.13	
234732	09/05/2014	81049 OLD STONE TRACTOR INC.		283.38
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	283.38	
234733	09/05/2014	82409 OVERTON, RYAN R		175.00
		010-110-30084-00000 School/Seminar/Training/Mtg	175.00	
234734	09/05/2014	84232 PALMETTO UTILITY PROTECTION SERVICE INC		579.33
		515-777-30025-00000 Professional	579.33	
234735	09/05/2014	16685 PIONEER RURAL WATER DISTRICT		98.90
		010-202-30044-62051 Water/Sewer-Fairplay Rec. Area	33.90	
		010-718-30044-00000 Water/Sewer/Garbage	32.50	
		010-718-30044-00000 Water/Sewer/Garbage	32.50	
234736	09/05/2014	83405 POWELL, MICHAEL A		100.00
		515-777-30041-00000 Telecommunications	100.00	
234737	09/05/2014	18405 RALPH'S STORE & TROPHY SHOP		22.26
		013-206-60010-00000 Library Misc Donations Expense	22.26	
234738	09/05/2014	81592 REDDY ICE INC.		113.00
		010-203-40832-00000 Concessions	113.00	
234739	09/05/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
234740	09/05/2014	18510 REGISTER OF DEEDS		29.00
		010-302-60211-00000 Forfeit Land Commission	29.00	
234741	09/05/2014	83281 RICOH USA INC		131.68
		010-306-30024-00000 Maintenance on Equipment	18.87	A
		010-306-30037-00000 Equipment (Leased or Rented)	112.81	A
234742	09/05/2014	19066 SALUDA RIVER PET FOOD CENTER		29.72
		010-101-40032-00000 Operational	29.72	
234743	09/05/2014	19705 SCARE		280.00
		010-715-30080-00000 Dues Organizations	280.00	
234744	09/05/2014	84029 SCATT		75.00
		010-305-30080-00000 Dues Organizations	75.00	
234745	09/05/2014	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		12,458.85
		017-080-00805-15401 Outside Sales	12,458.85	
234746	09/05/2014	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		32,903.50

		010-001-00065-16200 SC Department of Motor Vehicle Fee	32,903.50	
234747	09/05/2014	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		6.00
		010-106-30025-00000 Professional	6.00	
234748	09/05/2014	55015 SCHARICH, JOY		64.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
		010-715-30041-00000 Telecommunications	35.00	
234749	09/05/2014	81141 SCHINDLER ELEVATOR CORP.		3,340.00
		010-714-83510-00000 Bldg Maint Courthouse (New)	3,340.00	
234750	09/05/2014	19380 SC LAW ENFORCEMENT DIVISION (SLED)		16.00
		010-105-30025-00000 Professional	16.00	
234751	09/05/2014	19890 SC RETIREMENT SYSTEM		332.83
		010-001-00090-73915 SC Retirement Install	332.83	
234752	09/05/2014	19134 SHERWIN WILLIAMS PAINTS		14.49
		010-714-30022-00000 Maintenance Buildings/Grounds	14.49	
234753	09/05/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
234754	09/05/2014	81897 SMITH'S ADDRESSING MACHINE SERVICE INC		206.69
		010-105-40032-00000 Operational	206.69	
234755	09/05/2014	36175 SPEARMAN, SHERI E.		100.00
		515-777-30041-00000 Telecommunications	100.00	
234756	09/05/2014	83088 CBS PERSONNEL SERVICES, LLC		5,830.48
		010-714-30025-00000 Professional	399.43	
		010-202-30025-00205 Professional - Chau Ram	816.80	
		010-202-30025-00203 Professional - High Falls	1,245.62	
		010-718-30025-00000 Professional	865.92	
		010-206-30025-00000 Professional	576.76	
		010-206-30025-00000 Professional	702.00	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	744.80	
		013-105-30025-91004 Professional-2013 EMPG 01 Grant	479.15	
234757	09/05/2014	51065 STARNES, TAMMY M		348.63
		010-001-00090-73928 PAI Health Plan Withholding	348.63	
234758	09/05/2014	84235 THE BALLER HERBST LAW GROUP PC		24,087.50
		515-777-30025-00000 Professional	12,007.50	A
		515-777-30025-00000 Professional	12,080.00	
234759	09/05/2014	83537 THE PRINT MACHINE, INC.		81.83

		010-711-40032-00000 Operational	81.83	
234760	09/05/2014	81756 THRIFT BROTHERS INC		800.00
		515-777-30071-00000 RENT	800.00	
234761	09/05/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
234762	09/05/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
234763	09/05/2014	80037 TOMMIE RIED		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
234764	09/05/2014	82535 TOWN OF SALEM (UTILITIES)		32.32
		010-718-30044-00000 Water/Sewer/Garbage	32.32	
234765	09/05/2014	85050 TRAINER, CRAIG		125.00
		017-719-40027-00000 Safety Equipment	125.00	
234766	09/05/2014	20015 TRI-COUNTY BUILDERS SUPPLY		213.47
		010-206-30022-00081 Walhalla Maintenance Buildings/Grds	47.91	
		010-714-83407-00000 Bldg Maint Lakeview	28.69	
		010-714-30022-00000 Maintenance Buildings/Grounds	47.32	
		010-101-40032-00000 Operational	2.12	
		010-502-40032-00000 Operational	8.44	
		010-714-40032-00000 Operational	13.84	
		010-205-30022-00000 Maintenance Building/Grounds	65.15	
234767	09/05/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
234768	09/05/2014	81991 UNIFIRST CORP		462.09
		010-720-40065-00000 Clothing Uniforms	16.98	
		017-719-40065-00000 Clothing Uniforms	59.82	
		010-718-40065-00000 Clothing Uniforms	173.90	
		010-601-40065-00000 Clothing Uniforms	163.57	
		010-721-40065-00000 Clothing Uniforms	47.82	
234769	09/05/2014	80864 UNITED SERVICE AND REPAIR CO., INC.		487.60
		017-719-30024-00000 Maintenance on Equipment	487.60	
234770	09/05/2014	80750 UNITED WAY OF OCONEE COUNTY, INC.		190.73
		010-001-00090-73918 United Way Employee Contributions	190.73	
234771	09/05/2014	16175 US FOODSERVICE, INC.		11,344.55
		010-106-40034-00000 Food	3,153.57	
		010-106-40034-00000 Food	3,269.53	

		010-106-40034-00000 Food	1,989.21	
		010-106-40034-00000 Food	2,953.55	
		010-106-40034-00000 Food	-21.31	
234772	09/05/2014	22160 VISA		496.08
		010-102-30056-00000 Data Processing	496.08	
234773	09/05/2014	84538 VOSS, KYLE		100.00
		010-711-30041-00000 Telecommunications	100.00	
234774	09/05/2014	80037 WANDA DEAL-GREEN		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
234775	09/05/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
234776	09/05/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
234777	09/05/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
234778	09/05/2014	80124 WEST CHATHAM WARNING DEVICES INC		413.40
		010-105-40031-00000 Small Capital	413.40	
234779	09/05/2014	3075 WESTMINSTER UTILITY DEPARTMENT		2,257.27
		010-205-30043-00000 Electricity	58.53	
		010-205-30043-00000 Electricity	474.56	
		010-205-30044-00000 Water/Sewer/Garbage	16.91	
		010-205-30043-00000 Electricity	346.64	
		010-205-30044-00000 Water/Sewer/Garbage	155.53	
		020-102-30044-00000 Water/Sewer/Garbage	16.25	
		010-206-30043-00083 Westminster Electricity	1,188.85	
234780	09/05/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
234781	09/05/2014	23820 WHITE'S CULVERT INC.		156.03
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	156.03	
234782	09/05/2014	84182 WHITMIRE, EMILY		4.18
		010-206-40032-00000 Operational	4.18	
234783	09/05/2014	82097 WILBANKS, KIM		100.00
		515-777-30041-00000 Telecommunications	100.00	
234784	09/05/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	



234785	09/05/2014	24010 XEROX CORPORATION		121.02
		010-102-30059-00000 Copier Click Charges	58.96	
		010-102-30059-00000 Copier Click Charges	62.06	
234786	09/05/2014	84101 YAHOO INC		126.60
		010-101-30025-00000 Professional	126.60	
234787	09/09/2014	85056 ABBOTT, CARRIE		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234788	09/09/2014	85057 ALEXANDER, JULIA		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234789	09/09/2014	85059 ALEXANDER, KATHLYN		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234790	09/09/2014	85058 ALEXANDER, L.C.		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234791	09/09/2014	85060 ALEXANDER, WILLIAM		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234792	09/09/2014	85061 BAUMGARNER, CARMELITA		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234793	09/09/2014	85062 BLACKWELL, DON		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234794	09/09/2014	85063 BREWER, FRED		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234795	09/09/2014	85064 BRYSON, WILLIAM		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234796	09/09/2014	85067 COBB, ALICE		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234797	09/09/2014	85066 COBB, SAM		300.00

		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234798	09/09/2014	85069 CRUMPTON, BETTY		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234799	09/09/2014	85068 CRUMPTON, THOMAS		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234800	09/09/2014	85070 DANSON, HAZEL		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234801	09/09/2014	85071 DAVIS, LEE		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234802	09/09/2014	85076 DILLARD, MARIANNE		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234803	09/09/2014	85075 DODD, ANNE		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234804	09/09/2014	85072 DOUBERLY, LOIS		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234805	09/09/2014	85073 DUBOSE, BETTY		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234806	09/09/2014	85082 DURHAM, BERTIE		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234807	09/09/2014	85077 DURHAM, THERON		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234808	09/09/2014	85084 DYAR, STEVEN		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	

234809	09/09/2014	85087	EADES, BETTY	300.00
		010-001-00061-72214	Due to Others - Retirees	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
234810	09/09/2014	85085	EADES, MILFORD	300.00
		010-001-00061-72214	Due to Others - Retirees	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
234811	09/09/2014	85089	ELROD, EMOGENE	300.00
		010-001-00061-72214	Due to Others - Retirees	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
234812	09/09/2014	85090	FITZGERALD, GAYLE	300.00
		010-001-00061-72214	Due to Others - Retirees	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
234813	09/09/2014	85092	FITZGERALD, HAROLD	300.00
		010-001-00061-72214	Due to Others - Retirees	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
234814	09/09/2014	85094	FITZGERALD, KATHY	300.00
		010-001-00061-72214	Due to Others - Retirees	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
234815	09/09/2014	85095	FITZGERALD, ROBERT	300.00
		010-001-00061-72214	Due to Others - Retirees	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
234816	09/09/2014	85097	FORTSON, LEE ROY	300.00
		010-001-00061-72214	Due to Others - Retirees	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
234817	09/09/2014	85098	FORTSON, VIRGINIA	300.00
		010-001-00061-72214	Due to Others - Retirees	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
234818	09/09/2014	85099	FOSTER, ROGER	300.00
		010-001-00061-72214	Due to Others - Retirees	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
234819	09/09/2014	85101	GERRARD, BECKY	300.00
		010-001-00061-72214	Due to Others - Retirees	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00
234820	09/09/2014	85103	GRIMES, TOMMY	300.00
		010-001-00061-72214	Due to Others - Retirees	150.00
		010-001-00061-72214	Due to Others - Retirees	150.00

234821	09/09/2014	85105 HARVEY JR, GRADY		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234822	09/09/2014	85109 HOLCOMBE, JANICE		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234823	09/09/2014	85107 HOLCOMBE, WALTER		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234824	09/09/2014	85111 JENKINS, BEVERLY		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234825	09/09/2014	85112 KEYS, NETTIE		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234826	09/09/2014	85114 LECROY, MARGARET		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234827	09/09/2014	85116 LONG, CHARLES		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234828	09/09/2014	85118 LOVE, LINDA		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234829	09/09/2014	85121 MCCALL, PAUL		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234830	09/09/2014	85125 MCCALL, ROY		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234831	09/09/2014	85123 MCCOY, L. RAMONA		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234832	09/09/2014	85127 MILLER, THELMA		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	

		010-001-00061-72214 Due to Others - Retirees	150.00	
234833	09/09/2014	85128 MIZE, DEWITT		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234834	09/09/2014	85130 MOON, JOSEPH		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234835	09/09/2014	85133 NIX, FRANKLIN		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234836	09/09/2014	85131 NIX, LINDA		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234837	09/09/2014	85132 ORR, ANN S		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234838	09/09/2014	85134 ORR, MERLE P		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234839	09/09/2014	85135 ORR, SANDRA B		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234840	09/09/2014	85136 OWENS, DON L.		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234841	09/09/2014	85137 OWENS, LISA W		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234842	09/09/2014	85129 PAYNE, JEAN A.		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234843	09/09/2014	85126 PEDEN, SUZANNE W		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234844	09/09/2014	85124 POINTER, JERRY T.		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	

		010-001-00061-72214 Due to Others - Retirees	150.00	
234845	09/09/2014	85122 PRESSWOOD, MARTHA W.		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234846	09/09/2014	85119 RAGER, DORIS P		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234847	09/09/2014	85115 SIMONSON, CAROL A		84.94
		010-001-00061-72214 Due to Others - Retirees	42.47	
		010-001-00061-72214 Due to Others - Retirees	42.47	
234848	09/09/2014	85117 SIMONSON, ROBERT J		84.94
		010-001-00061-72214 Due to Others - Retirees	42.47	
		010-001-00061-72214 Due to Others - Retirees	42.47	
234849	09/09/2014	85110 SMITH, GERRY D		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234850	09/09/2014	85108 SMITH, JAMES H.		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234851	09/09/2014	85106 SMITH, SALLIE C		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234852	09/09/2014	85104 STEPHENS, EVELYN		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234853	09/09/2014	85102 STEPHENS, HOYT F		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234854	09/09/2014	85100 STEWART, BILLY R		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234855	09/09/2014	85096 STONE, MAE SUE		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234856	09/09/2014	85093 SWANK, ARTHUR A		300.00

		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234857	09/09/2014	85091 SWANK, ELIZABETH M		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234858	09/09/2014	85088 WARD, BARBARA J		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234859	09/09/2014	85086 WHITMAN, SR., JIMMY R		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234860	09/09/2014	85081 WIGINGTON, CAROL G		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234861	09/09/2014	85083 WIGINGTON, RAY C		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234862	09/09/2014	85080 WILBANKS, DONALD E		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234863	09/09/2014	85079 WILEY, CLARENCE		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234864	09/09/2014	85078 WOODY, CAROLYN S		300.00
		010-001-00061-72214 Due to Others - Retirees	150.00	
		010-001-00061-72214 Due to Others - Retirees	150.00	
234865	09/12/2014	85023 ACTION AUTOMOTIVE LLC		149.97
		010-001-00040-71725 Vehicle Inventory	49.99	
		010-001-00040-71725 Vehicle Inventory	49.99	
		010-001-00040-71725 Vehicle Inventory	49.99	
234866	09/12/2014	1145 ACTION SERVICES OF OCONEE, INC		313.56
		315-707-50865-00080 Site Improvements - GCCP Phase 1	78.39	
		010-102-30037-00000 EQUIP (LEASED OR RENTED)	78.39	
		010-718-30037-00000 Equipment (Leased or Rented)	156.78	
234867	09/12/2014	84411 AINSLEY W POINTER		175.00
		010-101-30025-00000 Professional	175.00	

234868	09/12/2014	80949 ALBERTO, RICHARD		30.54
		010-501-30026-00000 Court Expense	30.54	
234869	09/12/2014	1225 ALEXANDER'S OFFICE SUPPLY		326.84
		010-715-40032-00000 Operational	84.56	
		010-717-40032-00000 Operational	66.75	
		010-206-40032-00000 Operational	25.38	
		010-206-40032-00000 Operational	82.57	
		515-777-40032-00000 Operational	34.00	
		010-404-40032-00000 Operational	33.58	
234870	09/12/2014	82318 ALEXANDER M SHADWICK		2,444.51
		010-509-30043-00000 Electricity	644.51	
		010-509-30071-00000 Rent	1,800.00	
234871	09/12/2014	82164 AMAZON.COM		1,992.59
		010-206-40103-00000 Audio Visual	29.91	
		010-206-40103-00000 Audio Visual	12.99	
		010-206-40103-00000 Audio Visual	269.27	
		010-206-40103-00000 Audio Visual	35.98	
		013-206-60010-00000 Library Misc Donations Expense	262.80	
		013-206-60010-00000 Library Misc Donations Expense	294.00	
		010-206-40103-00000 Audio Visual	397.03	
		010-206-40103-00000 Audio Visual	14.99	
		010-206-40103-00000 Audio Visual	34.63	
		010-206-40103-00000 Audio Visual	26.43	
		010-206-40103-00000 Audio Visual	46.97	
		010-206-40103-00000 Audio Visual	59.96	
		013-206-60010-00000 Library Misc Donations Expense	82.98	
		010-206-40103-00000 Audio Visual	51.77	
		010-206-40103-00000 Audio Visual	54.88	
		010-206-40103-00000 Audio Visual	196.29	
		010-206-40103-00000 Audio Visual	83.89	
		010-206-40103-00000 Audio Visual	9.96	
		010-206-40103-00000 Audio Visual	-0.03	
		010-206-40103-00000 Audio Visual	-0.03	
		010-206-40103-00000 Audio Visual	-0.03	
		010-206-40103-00000 Audio Visual	-0.03	



		010-206-40103-00000 Audio Visual	-2.00	
		010-206-40103-00000 Audio Visual	29.98	
234872	09/12/2014	1115 ANDERSON AUTO PARTS / SENECA		2,402.96
		010-001-00040-71725 Vehicle Inventory	107.08	
		010-001-00040-71725 Vehicle Inventory	35.23	
		010-001-00040-71725 Vehicle Inventory	-16.62	
		010-001-00040-71725 Vehicle Inventory	100.19	
		010-001-00040-71725 Vehicle Inventory	245.57	
		010-001-00040-71725 Vehicle Inventory	14.18	
		010-001-00040-71725 Vehicle Inventory	147.45	
		010-001-00040-71725 Vehicle Inventory	107.37	
		010-001-00040-71725 Vehicle Inventory	46.00	
		010-001-00040-71725 Vehicle Inventory	100.85	
		010-001-00040-71725 Vehicle Inventory	202.43	
		010-001-00040-71725 Vehicle Inventory	63.47	
		010-001-00040-71725 Vehicle Inventory	5.29	
		010-001-00040-71725 Vehicle Inventory	-8.56	
		010-001-00040-71725 Vehicle Inventory	8.56	
		010-001-00040-71725 Vehicle Inventory	24.37	
		010-001-00040-71725 Vehicle Inventory	31.79	
		010-001-00040-71725 Vehicle Inventory	48.74	
		010-001-00040-71725 Vehicle Inventory	262.25	
		010-001-00040-71725 Vehicle Inventory	87.44	
		010-001-00040-71725 Vehicle Inventory	668.63	
		010-001-00040-71725 Vehicle Inventory	-99.45	
		010-001-00040-71725 Vehicle Inventory	-33.32	
		010-001-00040-71725 Vehicle Inventory	66.63	
		010-001-00040-71725 Vehicle Inventory	187.39	
234873	09/12/2014	1120 ANDERSON FIRE & SAFETY EQUIP INC		5,856.50
		020-102-50840-00603 Capital Equipment-Corinth Shiloh FD	5,856.50	
234874	09/12/2014	1070 ANDERSON INDEPENDENT-MAIL		208.56
		010-206-40102-00000 Periodicals	208.56	
234875	09/12/2014	84716 ANSPACH, MATT		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
234876	09/12/2014	1415 A O C - ACREE OIL COMPANY		8,359.93
		010-001-00040-71700 Gasoline Inventory	0.00	

		010-001-00040-71721 Diesel Inventory Off Road	1,779.93	
		017-001-00040-71719 Rock Quarry Off Road Diesel	6,580.00	
234877	09/12/2014	84415 RIDGWAY'S LLC		239.73
		010-301-40032-00000 Operational	239.73	
234878	09/12/2014	1805 ATCO INTERNATIONAL		535.76
		010-001-00040-71725 Vehicle Inventory	535.76	
234879	09/12/2014	85012 AT&T		623.71
		010-104-30041-00000 Telecommunications	623.71	
234880	09/12/2014	2825 BATTERY SPECIALISTS, INC.		440.90
		010-001-00040-71725 Vehicle Inventory	440.90	
234881	09/12/2014	50025 BELLOTTE, CONNIE		50.00
		010-306-40032-00000 Operational	50.00	
234882	09/12/2014	84953 BENNETT BUILDING SYSTEMS, UC		2,171.40
		010-110-50850-00000 Captial Expenditure, Building	2,171.40	
234883	09/12/2014	2330 BLANCHARD MACHINERY		622.82
		010-001-00040-71725 Vehicle Inventory	87.47	
		010-001-00040-71725 Vehicle Inventory	384.36	
		010-001-00040-71725 Vehicle Inventory	150.99	
234884	09/12/2014	2505 BLOSSMAN GAS INC		32.50
		010-718-40032-00000 Operational	32.50	
234885	09/12/2014	2200 BLUE RIDGE SECURITY SYSTEMS, INC		223.50
		010-721-30022-00000 Maintenance Buildings/Grounds	34.00	
		010-714-83402-00000 Bldg Maint DSS Building	189.50	
234886	09/12/2014	2045 BOGGS TRACTOR CO.,INC.		142.04
		010-721-30022-00000 Maintenance Buildings/Grounds	142.04	
234887	09/12/2014	80949 BOWEN, NANCY		26.10
		010-501-30026-00000 Court Expense	26.10	
234888	09/12/2014	80949 BREWER, SHAWN		38.31
		010-501-30026-00000 Court Expense	38.31	
234889	09/12/2014	80704 BROCK, AMANDA		60.00
		010-709-30041-00000 Telecommunications	60.00	
234890	09/12/2014	80949 BROOKS, TRACY		34.98
		010-501-30026-00000 Court Expense	34.98	
234891	09/12/2014	80949 BURDETTE, MELLISA		38.31
		010-501-30026-00000 Court Expense	38.31	

234892	09/12/2014	19192	BUREAU OF FINANCE -SC DHEC STORMWATER	75.00
		010-720-40032-00000	Operational	75.00
234893	09/12/2014	2315	BYRD MCLELLAN	4,541.00
		010-709-30066-00000	INSURANCE/BONDS	4,541.00
234894	09/12/2014	80949	CAIN, RODRICK	39.42
		010-501-30026-00000	Court Expense	39.42
234895	09/12/2014	80949	CAPPELEN, MELISA	17.22
		010-501-30026-00000	Court Expense	17.22
234896	09/12/2014	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
234897	09/12/2014	80949	CHAU, KIM	29.43
		010-501-30026-00000	Court Expense	29.43
234898	09/12/2014	3230	CINTAS CORPORATION #216	33.16
		010-721-40032-00000	Operational	33.16
234899	09/12/2014	81744	CITY OF LIBERTY	195.00
		010-106-60741-00000	D.J.J. Detention Services	195.00
234900	09/12/2014	3385	CITY OF WALHALLA (WATER BILLS)	16.48
		010-509-30044-00000	Water/Sewer/Garbage	16.48
234901	09/12/2014	84585	C & J ENTERPRISES	375.00
		010-204-30044-00000	Water/Sewer/Garbage	375.00
234902	09/12/2014	80949	CLAY, BRANDON	24.99
		010-501-30026-00000	Court Expense	24.99
234903	09/12/2014	84989	CORNER STOP # 37	60.00
		010-714-81714-00000	Gasoline Public Buildings	26.50
		010-714-81714-00000	Gasoline Public Buildings	33.50
234904	09/12/2014	85001	COUNTY OF GREENVILLE	550.00
		010-106-60741-00000	D.J.J. Detention Services	550.00
234905	09/12/2014	3325	CREDIT BUREAU OF OCONEE COUNTY	10.00
		017-719-60055-00000	Credit Application Fee	10.00
234906	09/12/2014	84060	DATA NETWORK SOLUTIONS INC	1,435.45
		010-711-40031-00000	Small Capital	1,435.45
234907	09/12/2014	80949	DAVENPORT, KIM	27.21
		010-501-30026-00000	Court Expense	27.21
234908	09/12/2014	4130	DOUGHERTY EQUIPMENT CO., INC.	439.44

			010-001-00040-71725 Vehicle Inventory	81.62	
			010-001-00040-71725 Vehicle Inventory	29.60	
			010-001-00040-71725 Vehicle Inventory	328.22	
234909	09/12/2014	4020	DUKE ENERGY CAROLINAS LLC		5,891.90
			010-509-30043-00000 Electricity	510.21	
			020-102-30043-00000 Electricity	46.06	
			010-204-30043-00000 Electricity	11.12	
			010-204-30043-00000 Electricity	97.57	
			010-204-30043-00000 Electricity	131.22	
			010-204-30043-00000 Electricity	57.45	
			010-204-30043-00000 Electricity	143.00	
			010-204-30043-00000 Electricity	58.10	
			010-204-30043-00000 Electricity	93.69	
			010-204-30043-00000 Electricity	41.01	
			010-204-30043-00000 Electricity	140.55	
			010-204-30043-00000 Electricity	93.05	
			010-204-30043-00000 Electricity	214.56	
			010-204-30043-00000 Electricity	127.60	
			010-204-30043-00000 Electricity	205.51	
			010-204-30043-00000 Electricity	130.44	
			010-204-30043-00000 Electricity	122.29	
			010-204-30043-00000 Electricity	269.58	
			010-204-30043-00000 Electricity	50.59	
			010-204-30043-00000 Electricity	14.15	
			010-204-30043-00000 Electricity	196.06	
			010-204-30043-00000 Electricity	169.25	
			010-204-30043-00000 Electricity	56.40	
			010-204-30043-00000 Electricity	128.11	
			010-204-30043-00000 Electricity	82.04	
			010-204-30043-00000 Electricity	195.68	
			010-203-30043-00000 Electricity	148.57	
			010-203-30043-00000 Electricity	14.74	
			010-203-30043-00000 Electricity	412.27	
			010-203-30043-00000 Electricity	302.06	
			010-203-30043-00000 Electricity	170.68	

		010-203-30043-00000	Electricity	189.04	
		010-203-30043-00000	Electricity	280.32	
		010-203-30043-00000	Electricity	82.69	
		010-203-30043-00000	Electricity	135.36	
		010-203-30043-00000	Electricity	25.87	
		010-203-30043-00000	Electricity	29.44	
		010-203-30043-00000	Electricity	129.98	
		010-203-30043-00000	Electricity	252.62	
		010-203-30043-00000	Electricity	10.60	
		010-203-30043-00000	Electricity	130.84	
		010-203-30043-00000	Electricity	191.53	
234910	09/12/2014	84800	EISON INDUSTRIAL & HARDWARE, INC		963.80
		010-204-30022-00000	Maintenance on Buildings/Grounds	55.08	
		010-204-30022-00000	Maintenance on Buildings/Grounds	61.72	
		010-204-40032-00000	Operational	323.00	
		010-204-40032-00000	Operational	55.25	
		010-204-40032-00000	Operational	440.00	
		010-204-40032-00000	Operational	28.75	
234911	09/12/2014	5210	EMBASSY SUITES HOTEL		303.24
		010-704-30084-00000	School/Seminar/Training/Mtg	151.62	
		010-704-30084-00000	School/Seminar/Training/Mtg	151.62	
234912	09/12/2014	81802	ENTERPRISE RENT-A-CAR		142.53
		010-101-30025-00000	Professional	47.51	
		010-101-30025-00000	Professional	95.02	
234913	09/12/2014	6240	FLEETCOR TECHNOLOGIES		15,616.86
		010-001-00020-71110	Accounts Rec Senior Solutions	1,649.95	
		010-001-00020-71129	Accounts Rec Anderson Solicitor	136.59	
		010-101-81101-00000	Gasoline Sheriff	6,636.93	
		010-102-81102-00000	Gasoline Rural Fire	909.72	
		010-102-82102-00000	Diesel Rural Fire	103.90	
		010-103-81103-00000	Gasoline Coroner	125.37	
		010-105-81105-00000	GASOLINE EMERGENCY PREPAR	54.49	
		010-110-81110-00000	Gasoline Animal Control	272.69	
		010-202-81202-00000	Gasoline PRT	426.81	
		010-206-81206-00000	Gasoline Library	49.79	
		010-301-81301-00000	Gasoline Assessor	146.70	

		010-306-81306-00000 Gasoline Treasurer	43.35	
		010-504-81504-00000 Gasoline Solicitor (Smith)	31.92	
		010-601-81601-00000 Gasoline Road Department	788.06	
		010-601-82601-00000 Diesel Road Department	2,382.98	
		010-702-81702-00000 Gasoline-Community Dev .	144.25	
		010-711-81711-00000 Gasoline Information Tech	75.62	
		010-714-81714-00000 Gasoline Public Buildings	242.48	
		010-718-81718-00000 Gasoline Solid Waste Department	206.06	
		010-718-82718-00000 Diesel Solid Waste Department	799.09	
		010-720-81720-00000 Gasoline Airport	48.89	
		010-721-81721-00000 Gasoline Vehicle Maintenance	181.61	
		017-719-81719-00000 Rock Quarry Gasoline	159.61	
234914	09/12/2014	6565 FORESTRY SUPPLIERS, INC.		505.78
		010-601-40032-00000 Operational	505.78	
234915	09/12/2014	84882 FOR THE BIRDS, INC		125.80
		010-204-40032-00000 Operational	125.80	
234916	09/12/2014	82833 GABRIEL ROEDER SMITH & COMPANY		3,410.00
		010-747-30025-00000 Professional	3,410.00	
234917	09/12/2014	83484 GEOVISION		6,214.70
		515-777-30025-00000 Professional	3,478.80	
		515-777-30025-00000 Professional	1,111.00	
		515-777-30024-00000 Maintenance Equipment	0.00	
		515-777-30025-00000 Professional	1,624.90	
234918	09/12/2014	80949 GIBSON, MARCUS		18.33
		010-501-30026-00000 Court Expense	18.33	
234919	09/12/2014	2130 GOLDEN CORNER FAMILY PRACTICE, LLC		61.00
		010-106-30062-00000 Medical	61.00	
234920	09/12/2014	7775 GOLDIE & ASSOCIATES, INC		100.00
		010-203-30022-00000 Maintenance Buildings/Grounds	100.00	
234921	09/12/2014	7240 GRAND RENTAL STATION		58.30
		010-205-30022-00000 Maintenance Building/Grounds	58.30	
234922	09/12/2014	80949 GUILLOT, DARLENE		32.76
		010-501-30026-00000 Court Expense	32.76	
234923	09/12/2014	8455 HAMMOND E AND A INC.		200.00
		010-720-30024-00000 Maintenance on Equipment	200.00	

234924	09/12/2014	33005 HILL, WAYNE		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
234925	09/12/2014	8050 HOLCOMB'S OFFICE SUPPLY OF SC		97.48
		010-205-40032-00000 Operational	62.51	
		515-777-40032-00000 Operational	34.97	
234926	09/12/2014	81612 HOME DEPOT CREDIT SERVICES		453.40
		010-204-30022-00000 Maintenance on Buildings/Grounds	68.87	
		010-204-30022-00000 Maintenance on Buildings/Grounds	36.99	
		010-204-30022-00000 Maintenance on Buildings/Grounds	58.58	
		010-204-30022-00000 Maintenance on Buildings/Grounds	66.19	
		010-204-30022-00000 Maintenance on Buildings/Grounds	222.77	
234927	09/12/2014	8430 HOPE AVIATION INSURANCE		3,725.00
		010-101-60444-00000 Helicopter Maintenance	3,725.00	
234928	09/12/2014	9020 INGLES - WEST UNION		27.97
		010-101-40034-00000 Food	27.97	
234929	09/12/2014	81337 INGLES		19.61
		013-206-60010-00000 Library Misc Donations Expense	19.61	
234930	09/12/2014	9355 INGRAM LIBRARY SERVICES		1,713.88
		010-206-40101-00000 Books	58.28	
		010-206-40101-00000 Books	682.46	
		010-206-40101-00000 Books	206.62	
		010-206-40101-00000 Books	15.13	
		240-206-40111-00255 Books	14.58	
		240-206-40111-00255 Books	59.31	
		240-206-40111-00255 Books	106.80	
		240-206-40111-00255 Books	26.02	
		240-206-40111-00255 Books	490.04	
		013-206-60010-00000 Library Misc Donations Expense	14.07	
		013-206-60010-00000 Library Misc Donations Expense	27.56	
		013-206-60010-00000 Library Misc Donations Expense	13.01	
234931	09/12/2014	81879 INTERNATIONAL CODE COUNCIL INC		102.50
		010-102-30080-00000 Dues Organizations	102.50	
234932	09/12/2014	9150 I P C SUPPLY, INC.		961.84
		010-718-40032-00000 Operational	866.55	
		010-718-40032-00000 Operational	95.29	
234933	09/12/2014	80820 JAMES, DIXIE		29.00

		010-001-00090-73928 PAI Health Plan Withholding	29.00	
234934	09/12/2014	80100 JOHNS, KENNETH E., JR.		75.00
		010-502-30041-00000 Telecommunications	75.00	
234935	09/12/2014	80135 JOHNSON, KYLIE MURPHREE		203.56
		010-715-30018-00000 Travel	168.56	
		010-715-30084-00000 School/Seminar/Training/Mtg	35.00	
234936	09/12/2014	80153 KEOWEE COURIER		40.00
		010-206-40102-00000 Periodicals	20.00	
		010-206-40102-00000 Periodicals	20.00	
234937	09/12/2014	82892 K.I.C., INC.		277.28
		010-105-30062-00000 Medical	277.28	
234938	09/12/2014	84946 KILGORE, SPRING		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
234939	09/12/2014	11175 KUSSMAUL ELECTRONICS CO INC		621.02
		010-001-00040-71725 Vehicle Inventory	621.02	
234940	09/12/2014	84738 LAND, JOHN		125.00
		010-718-40027-00000 Safety Equipment	125.00	
234941	09/12/2014	82241 LANDS' END BUSINESS OUTFITERS		38.11
		010-105-40065-00000 CLOTHING/UNIFORMS	38.11	
234942	09/12/2014	1245 LANGUAGE LINE SERVICES		50.03
		225-104-30041-31010 Telecommunication-CLEC	50.03	
234943	09/12/2014	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		150.00
		010-101-30025-00000 Professional	150.00	
234944	09/12/2014	83647 LASER PRINT PLUS, INC.		53.00
		010-306-40032-00000 Operational	53.00	
		010-306-40033-00000 Postage	0.00	
234945	09/12/2014	85141 LAUREN KROEGER		60.00
		010-001-00090-73928 PAI Health Plan Withholding	60.00	
234946	09/12/2014	12300 LAWMEN'S SAFETY SUPPLY INC.		26.42
		010-101-40065-00000 Clothing Uniforms	26.42	
234947	09/12/2014	82452 LAWSON PRODUCTS, INC.		338.44
		010-204-30022-00000 Maintenance on Buildings/Grounds	273.40	
		010-204-40032-00000 Operational	65.04	
234948	09/12/2014	13005 LINDER INDUSTRIAL MACHINERY COMPANY		523.69
		010-001-00040-71725 Vehicle Inventory	523.69	



234949	09/12/2014	84547	LOGAN, JOLLY & SMITH, LLP	1,067.50
		010-709-30025-00000	Professional	1,067.50
234950	09/12/2014	82378	LONG, BRANDON	40.00
		010-001-00090-73928	PAI Health Plan Withholding	40.00
234951	09/12/2014	81292	LOWE ELECTRIC SUPPLY COMPANY	2,864.45
		010-718-30022-00000	Maintenance Buildings/Grounds	2,448.41
		010-718-30022-00000	Maintenance Buildings/Grounds	-50.64
		010-718-30022-00000	Maintenance Buildings/Grounds	89.17
		010-714-83402-00000	Bldg Maint DSS Building	62.26
		010-718-30022-00000	Maintenance Buildings/Grounds	205.83
		010-718-30022-00000	Maintenance Buildings/Grounds	47.13
		010-718-30022-00000	Maintenance Buildings/Grounds	62.29
234952	09/12/2014	12520	LOWE'S COMPANIES INC.	19.08
		010-714-40032-00000	Operational	19.08
234953	09/12/2014	81733	MAC'S TIRE SERVICE PARTNERSHIP	515.50
		010-001-00040-71725	Vehicle Inventory	515.50
234954	09/12/2014	13640	MALCOM ENTERPRISES, INC.	128.73
		010-001-00040-71725	Vehicle Inventory	128.73
234955	09/12/2014	84485	MAY HEAVY EQUIPMENT SALES LLC	972.20
		010-001-00040-71725	Vehicle Inventory	887.37
		010-001-00040-71725	Vehicle Inventory	84.83
234956	09/12/2014	30170	MCCALL, PAMELA	50.00
		017-719-30041-00000	Telecommunications	50.00
234957	09/12/2014	13605	MDI-MARION DAVIS, INC.	33.91
		010-403-30022-00000	Maintenance Buildings/Grounds	33.91
234958	09/12/2014	84172	CREDIT BUREAU ASSOCIATES INC	201.32
		010-101-30025-00000	Professional	65.40
		010-101-30025-00000	Professional	135.92
234959	09/12/2014	84820	MIDWEST TAPE, LLC	231.88
		010-206-40101-00000	Books	95.97
		010-206-40103-00000	Audio Visual	74.96
		010-206-40103-00000	Audio Visual	16.99
		010-206-40103-00000	Audio Visual	43.96
234960	09/12/2014	13100	MILEY & MACAULAY, BLDG. FUND	950.00
		010-706-30071-00000	Rent	950.00
234961	09/12/2014	83474	MOUNTAIN LAKES CONVENTION CVB	65,000.00

		230-200-90092-00255	Oconee County ATAX Committee 65%	65,000.00	
234962	09/12/2014	13370	MOUNTAIN VIEW RESTAURANT		50.33
		010-101-40034-00000	Food	50.33	
234963	09/12/2014	84717	NEGA TIRE RECYCLING INC		1,568.66
		010-718-60008-00000	Impact Fees for Tires	1,568.66	
234964	09/12/2014	14005	NEVILLE HARDWARE		68.77
		010-714-30024-00000	Maintenance on Equipment	57.13	
		010-714-40032-00000	Operational	11.64	
234965	09/12/2014	14050	NORTHERN SAFETY CO., INC.		456.12
		010-001-00040-71725	Vehicle Inventory	221.56	
		010-721-40027-00000	Safety Equipment	234.56	
234966	09/12/2014	82210	NOWELL, GREGORIE W		50.00
		010-306-40032-00000	Operational	50.00	
234967	09/12/2014	15440	OAKWAY TRACTOR, INC.		210.62
		010-001-00040-71725	Vehicle Inventory	210.62	
234968	09/12/2014	15090	OCONEE IMPLEMENT INC		146.45
		010-601-30024-00000	Maintenance on Equipment	34.09	
		010-001-00040-71725	Vehicle Inventory	112.36	
234969	09/12/2014	15245	OCONEE MEDICAL CENTER		800.00
		010-717-30068-00000	Advertising	800.00	
234970	09/12/2014	15040	OFFICE DEPOT		87.90
		010-306-40032-00000	Operational	87.90	
234971	09/12/2014	81049	OLD STONE TRACTOR INC.		846.83
		010-001-00040-71725	Vehicle Inventory	357.22	
		010-001-00040-71725	Vehicle Inventory	227.94	
		010-001-00040-71725	Vehicle Inventory	261.67	
234972	09/12/2014	84596	O'REILLY AUTOMOTIVE STORES INC		17.96
		010-001-00040-71725	Vehicle Inventory	17.96	
		010-001-00040-71725	Vehicle Inventory	102.81	
		010-001-00040-71725	Vehicle Inventory	-102.81	
234973	09/12/2014	15125	ORKIN PEST CONTROL		2,603.52
		010-106-30022-00000	Maintenance Buildings/Grounds	2,603.52	
234974	09/12/2014	50005	OWENS, JOYCE B.		29.00
		010-001-00090-73928	PAI Health Plan Withholding	29.00	
234975	09/12/2014	83958	PALMETTO SWEETS & COMPANY LLC		122.51

		010-105-40034-00000 Food	122.51	
234976	09/12/2014	84121 PAUL, JOHN		125.00
		010-714-40027-00000 Safety Equipment	125.00	
234977	09/12/2014	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP		130.00
		010-204-40832-00000 Concessions	130.00	
234978	09/12/2014	16320 PIEDMONT PATHOLOGY ASSOCIATES		2,600.00
		010-103-30025-00000 Professional	315.00	
		010-103-30025-00000 Professional	315.00	
		010-103-30025-00000 Professional	985.00	
		010-103-30025-00000 Professional	985.00	
234979	09/12/2014	16290 POSTMASTER		146.00
		010-718-40032-00000 Operational	146.00	
234980	09/12/2014	83937 POWELL, STACIE		109.00
		010-206-30084-00000 School/Seminar/Training/Mtg	109.00	
234981	09/12/2014	80949 PRICE, TONYA		29.43
		010-501-30026-00000 Court Expense	29.43	
234982	09/12/2014	5060 PRO AUTO PARTS		481.21
		010-001-00040-71725 Vehicle Inventory	481.21	
234983	09/12/2014	19090 QS1 DATA SYSTEMS		4,939.74
		010-106-30056-00000 Data Processing	103.83	
		010-306-30024-00000 Maintenance on Equipment	0.00	
		010-306-30025-00000 Professional	0.00	
		010-306-30056-00000 DATA PROCESSING	3,886.46	
		010-306-40032-00000 Operational	0.00	
		010-306-30024-00000 Maintenance on Equipment	0.00	
		010-306-30025-00000 Professional	949.45	
		010-306-30056-00000 DATA PROCESSING	0.00	
		010-306-40032-00000 Operational	0.00	
234984	09/12/2014	80949 RAMSEY, MELISSA		24.99
		010-501-30026-00000 Court Expense	24.99	
234985	09/12/2014	80090 RANDY BLACKWELL		470.00
		010-001-00230-16504 Magistrate Law Surcharge \$25	25.00	
		010-001-00230-16507 Magistrate CJA Surcharge \$5	5.00	
		010-001-00240-16601 Magistrate 107.5%	191.00	
		010-080-00805-16001 FF Magistrate Fines	200.00	
		210-080-00805-16008 12% Assessment (Mag)	24.00	

		210-080-00805-16010	Surcharge Victims (Mag)	25.00	
234986	09/12/2014	81799	ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		2,520.68
		020-102-30024-00000	Maintenance of Equipment	155.82	
		020-102-40031-00615	South Union Fire Department	540.60	
		020-102-40031-00608	Fair Play Fire Department	550.14	
		010-102-40031-00610	Small Cap. Cleveland FD	619.04	
		020-102-40031-00612	Friendship Fire Department	655.08	
234987	09/12/2014	85044	SANSTORE INC		827.76
		020-102-40031-00608	Fair Play Fire Department	827.76	
234988	09/12/2014	19066	SALUDA RIVER PET FOOD CENTER		77.92
		010-101-40032-00000	Operational	32.88	
		010-101-40032-00000	Operational	45.04	
234989	09/12/2014	19735	SANDIFER FUNERAL HOME, INC		500.00
		010-402-60831-00000	Pauper Funerals	500.00	
234990	09/12/2014	80037	SANDRA JONES		50.00
		010-080-00805-00204	CS South Cove Park	50.00	
234991	09/12/2014	19710	SC APPALACHIAN COUNCIL OF GOVERNMENTS		2,329.25
		010-704-95100-20217	Applchn COG	2,329.25	
234992	09/12/2014	19030	SC ASSOC OF COUNTIES		300.00
		010-704-30084-00000	School/Seminar/Training/Mtg	300.00	
234993	09/12/2014	80487	SCATT		150.00
		010-306-30084-00000	School/Seminar/Training/Mtg	150.00	
234994	09/12/2014	80487	SCATT		150.00
		010-305-30084-00000	School/Seminar/Training/Mtg	150.00	
234995	09/12/2014	19430	SC DEPT OF NATURAL RESOURCES		200.00
		010-001-00250-16700	Wildlife Fines	200.00	
234996	09/12/2014	19235	SC DEPT OF COMMERCE		300.00
		010-702-30084-00000	School/Seminar/Training/Mtg	300.00	
234997	09/12/2014	19820	SC DEPT OF REVENUE - DOCUMENT STAMPS		80,415.23
		010-001-00060-73326	Due to SCDOR-Documentary Stamps	80,415.23	
234998	09/12/2014	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		89.40
		010-080-49807-14910	CS SWC Sale of Mulch	89.40	
234999	09/12/2014	19077	SC DHEC - BUREAU OF FINANCE		150.00
		010-718-40032-00000	Operational	75.00	
		010-718-40032-00000	Operational	75.00	

235000	09/12/2014	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)	23,429.50
		010-001-00065-16200	SC Department of Motor Vehicle Fee	23,429.50
235001	09/12/2014	19014	SC DMV - SENECA LICENSING OFFICE	35.00
		010-090-00392-00000	SA Sales of General Capital Assets	35.00
235002	09/12/2014	19014	SC DMV - SENECA LICENSING OFFICE	15.00
		010-102-80102-00000	Vehicle Maint Rural Fire	15.00
235003	09/12/2014	55015	SCHARICH, JOY	176.36
		010-715-30018-00000	Travel	176.36
235004	09/12/2014	83150	SC INTERACTIVE, LLC	2,937.60
		010-001-00020-71165	Online Tax Payments	2,937.60
235005	09/12/2014	80019	SCRPA	250.00
		010-202-30084-00000	School/Seminar/Training/Mtg	250.00
235006	09/12/2014	19680	SC STATE BUDGET & CONTROL BOARD	28.80
		010-206-40033-00000	Postage	28.80
235007	09/12/2014	82022	SHIRLEY, PHIL	105.00
		010-202-30084-00000	School/Seminar/Training/Mtg	105.00
235008	09/12/2014	42020	SHUGART, LINDA	50.00
		010-001-00090-73928	PAI Health Plan Withholding	25.00
		010-301-30041-00000	Telecommunications	25.00
235009	09/12/2014	83673	SIMPLEXGRINNELL LP	287.34
		010-501-40032-00000	Operational	287.34
235010	09/12/2014	80949	SKELTON, RICHARD	24.99
		010-501-30026-00000	Court Expense	24.99
235011	09/12/2014	83915	SMITH, RICKY	100.00
		010-001-00090-73928	PAI Health Plan Withholding	100.00
235012	09/12/2014	83137	GRANT R. BERDAN	340.00
		010-103-30025-00000	Professional	340.00
235013	09/12/2014	80417	SPEARMAN, TRONDA	120.00
		010-713-30084-00000	School/Seminar/Training/Mtg	120.00
235014	09/12/2014	83088	CBS PERSONNEL SERVICES, LLC	8,883.94
		010-202-30025-00204	Professional - South Cove	1,420.35
		013-105-30025-91004	Professional-2013 EMPG 01 Grant	569.80
		010-206-30025-00000	Professional	576.76
		010-206-30025-00000	Professional	574.16
		010-206-30025-00000	Professional	852.80
		010-202-30025-00205	Professional - Chau Ram	791.28

			010-202-30025-00203 Professional - High Falls	1,286.46	
			010-202-30025-00205 Professional - Chau Ram	1,422.90	
			010-720-30025-00000 Professional	448.80	
			010-718-30025-00000 Professional	541.20	
			010-714-30025-00000 Professional	399.43	
235015	09/12/2014	84740	STARNES, S. MICHAEL		125.00
			010-718-40027-00000 Safety Equipment	125.00	
235016	09/12/2014	13565	STERICYCLE, INC.		146.56
			010-106-30044-00000 Water/Sewer/Garbage	146.56	
235017	09/12/2014	82039	SUMMIT WELDING & FABRICATING INC.		137.78
			010-001-00040-71725 Vehicle Inventory	137.78	
235018	09/12/2014	80831	TASER INTERNATIONAL, INC.		22,681.31
			010-101-40031-00000 Small Capital	166.31	
			013-101-40031-91102 Small Equipment-14 Edward Byrne	22,515.00	
235019	09/12/2014	82484	TECHNOLOGY SOLUTIONS, INC.		2,000.00
			010-301-30056-00000 Data Processing	2,000.00	
235020	09/12/2014	20155	TOTAL COMMUNICATIONS SYSTEM, INC.		608.56
			010-104-30041-00000 Telecommunications	443.68	
			010-104-30041-00000 Telecommunications	20.33	
			010-105-30041-00000 Telecommunications	37.64	
			010-102-30041-00000 Telecommunications	52.76	
			010-709-30041-00000 Telecommunications	6.89	
			010-709-30041-00000 Telecommunications	8.80	
			010-709-30041-00000 Telecommunications	15.93	
			010-709-30041-00000 Telecommunications	8.75	
			010-709-30041-00000 Telecommunications	13.78	
235021	09/12/2014	20015	TRI-COUNTY BUILDERS SUPPLY		80.41
			010-105-40032-00000 Operational	15.89	
			010-714-83407-00000 Bldg Maint Lakeview	16.93	
			010-714-40032-00000 Operational	47.59	
235022	09/12/2014	20585	TRI-STAR IMPORTS		241.31
			260-601-40032-00000 Operational - Road Maint. Tax	49.70	
			010-001-00040-71725 Vehicle Inventory	116.58	
			010-001-00040-71725 Vehicle Inventory	5.29	
			010-001-00040-71725 Vehicle Inventory	69.74	

235023	09/12/2014	81991 UNIFIRST CORP		537.48
		010-601-40065-00000 Clothing Uniforms	163.51	
		010-720-40065-00000 Clothing Uniforms	16.98	
		010-718-40065-00000 Clothing Uniforms	173.90	
		010-721-40065-00000 Clothing Uniforms	47.82	
		010-714-83723-00000 Bldg Maint Pine Street Complex	75.45	
		017-719-40065-00000 Clothing Uniforms	59.82	
235024	09/12/2014	13675 UPS STORE		14.12
		010-204-40032-00000 Operational	14.12	
235025	09/12/2014	84399 URS CORPORATION		15,080.70
		315-707-60707-00059 Infrastructure Econ Dev GCCP WWTP	15,080.70	
235026	09/12/2014	22110 VIC BAILEY FORD		45,712.00
		010-509-50870-00000 Vehicles/Eqpmt Capital Expenditure	23,984.00	
		010-711-50870-00000 VEHICLES, CAPITAL EXPEND	21,728.00	
235027	09/12/2014	82644 VICKERY INC.		127.20
		010-720-30022-00000 Maintenance Buildings/Grounds	127.20	
235028	09/12/2014	83901 WAKEFIELD BEASLEY & ASSOCIATES ARCHITECT		13,062.10
		012-106-50850-00072 Buildings Capital Expen-Det. Center	0.00	
		012-106-50962-00072 2013 Arch/Eng Fees-Cap Bld Det Ctr	13,062.10	
235029	09/12/2014	82078 WALMART VISION CENTER		283.13
		010-747-40027-00000 Safety Equipment	283.13	
235030	09/12/2014	3075 WESTMINSTER UTILITY DEPARTMENT		44.48
		010-718-30044-00000 Water/Sewer/Garbage	23.24	
		010-718-30044-00000 Water/Sewer/Garbage	21.24	
235031	09/12/2014	23890 W G O G		999.60
		010-717-30068-00000 Advertising	999.60	
235032	09/12/2014	83721 WILLIAM F. DERRICK, JR.		400.00
		010-001-00020-71138 A/R - Town of West Union	400.00	
235033	09/12/2014	39035 WINCHESTER, ANDREA K		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
235034	09/12/2014	81637 WSNW RADIO AM 1150		999.60
		010-717-30068-00000 Advertising	999.60	
235035	09/12/2014	24010 XEROX CORPORATION		5,914.05
		010-509-30059-00000 Copier Click Charges	41.23	
		010-509-30059-00000 Copier Click Charges	5.60	
		010-509-30059-00000 Copier Click Charges	81.85	

010-509-30059-00000	Copier Click Charges	74.63
010-104-30059-00000	Copier Click Charges	147.26
010-105-30059-00000	Copier Click Charges	57.27
010-105-30059-00000	Copier Click Charges	90.09
010-103-30059-00000	Copier Click Charges	29.74
010-717-30059-00000	Copier Click Charges	37.93
010-206-30059-00000	Copier Click Charges	224.62
010-206-30059-00000	Copier Click Charges	26.14
010-747-30059-00000	Copier Click Charges	115.35
010-747-30059-00000	Copier Click Charges	158.75
010-747-30059-00000	Copier Click Charges	85.60
010-704-30059-00000	Copier Click Charges	138.11
010-206-30059-00000	Copier Click Charges	55.97
010-206-30059-00000	Copier Click Charges	135.61
010-206-30059-00000	Copier Click Charges	86.09
010-206-30059-00000	Copier Click Charges	136.15
010-720-30059-00000	Copier Click Charges	20.92
010-721-30059-00000	Copier Click Charges	104.06
010-721-30059-00000	Copier Click Charges	8.10
017-719-30059-00000	Copier Click Charges	33.66
010-706-30059-00000	Copier Click Charges	38.06
010-502-30059-00000	Copier Click Charges	71.34
010-502-30059-00000	Copier Click Charges	199.96
010-702-30059-00000	Copier Click Charges	310.86
010-702-30059-00000	Copier Click Charges	267.50
010-206-30059-00000	Copier Click Charges	75.76
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010-711-30059-00000	Copier Click Charges	37.57
515-777-30059-00000	Copier Click Charges	9.60
010-501-30059-00000	Copier Click Charges	35.29
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		010-718-30059-00000 Copier Click Charges	39.46	
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		010-106-30059-00000 Copier Click Charges	337.76	
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		010-203-30059-00000 Copier Click Charges	152.98	
		010-713-30059-00000 Copier Click Charges	33.75	
		010-713-30059-00000 Copier Click Charges	56.64	
		010-301-30059-00000 Copier Click Charges	51.91	
		010-301-30059-00000 Copier Click Charges	115.57	
		010-301-30059-00000 Copier Click Charges	247.57	
		010-301-30059-00000 Copier Click Charges	54.29	
235036	09/18/2014	80949 ALCORN, CAROL C		36.47
		010-501-30026-00000 Court Expense	36.47	
235037	09/18/2014	80949 ALEXANDER, SARA A		26.30
		010-501-30026-00000 Court Expense	26.30	
235038	09/18/2014	80949 BLACK, TYLER L		38.73
		010-501-30026-00000 Court Expense	38.73	
235039	09/18/2014	80949 BLACKWELL, MILTON B		29.69
		010-501-30026-00000 Court Expense	29.69	

235040	09/18/2014	80949	BOLICK, ELIZABETH L	30.82
			010-501-30026-00000 Court Expense	30.82
235041	09/18/2014	80949	BRIGHT, SUSAN J	182.35
			010-501-30026-00000 Court Expense	182.35
235042	09/18/2014	80949	BURNS, PALMER A	154.10
			010-501-30026-00000 Court Expense	154.10
235043	09/18/2014	80949	BURNSIDE, SHERI NICOLE	18.39
			010-501-30026-00000 Court Expense	18.39
235044	09/18/2014	80949	BUTLER, CHARLES P JR	25.17
			010-501-30026-00000 Court Expense	25.17
235045	09/18/2014	80949	CAIN, JEAN W	30.82
			010-501-30026-00000 Court Expense	30.82
235046	09/18/2014	80949	CARSON, JEREMY A	31.95
			010-501-30026-00000 Court Expense	31.95
235047	09/18/2014	80949	COLLINS-SMITH, SHANA M	17.26
			010-501-30026-00000 Court Expense	17.26
235048	09/18/2014	80949	CRANE, ANGELA D	55.17
			010-501-30026-00000 Court Expense	55.17
235049	09/18/2014	80949	CROWE, JOHNNA F	30.82
			010-501-30026-00000 Court Expense	30.82
235050	09/18/2014	80949	DALTON, JAMES C	27.43
			010-501-30026-00000 Court Expense	27.43
235051	09/18/2014	80949	DAVIS, JULIE D	24.04
			010-501-30026-00000 Court Expense	24.04
235052	09/18/2014	80949	DICKARD, CHARLES R	103.25
			010-501-30026-00000 Court Expense	103.25
235053	09/18/2014	80949	DILLARD, KRISTIE D	137.15
			010-501-30026-00000 Court Expense	137.15
235054	09/18/2014	80949	EDLUND, H RICHARD	22.91
			010-501-30026-00000 Court Expense	22.91
235055	09/18/2014	80949	EDMONDSON, WENDELL W	26.30
			010-501-30026-00000 Court Expense	26.30
235056	09/18/2014	80949	FRAZIER, SHANNON S	26.30
			010-501-30026-00000 Court Expense	26.30
235057	09/18/2014	80949	FRICKS, SHERI L	29.69

		010-501-30026-00000 Court Expense	29.69	
235058	09/18/2014	80949 GARCIA, MARIA E		16.13
		010-501-30026-00000 Court Expense	16.13	
235059	09/18/2014	80949 GIBSON, HERBERT L		26.30
		010-501-30026-00000 Court Expense	26.30	
235060	09/18/2014	80949 GREENLEE, CORRY G		148.45
		010-501-30026-00000 Court Expense	148.45	
235061	09/18/2014	80949 HAWKINS, JOHN M		148.45
		010-501-30026-00000 Court Expense	148.45	
235062	09/18/2014	80949 HEATON, BRENDA S		25.17
		010-501-30026-00000 Court Expense	25.17	
235063	09/18/2014	80949 HENDERSON, DOROTHY M		30.82
		010-501-30026-00000 Court Expense	30.82	
235064	09/18/2014	80949 HITZLER, KELLIE W		86.30
		010-501-30026-00000 Court Expense	86.30	
235065	09/18/2014	80949 JOHNSON, PHYLLIS A		86.30
		010-501-30026-00000 Court Expense	86.30	
235066	09/18/2014	80949 JOHNSTON, CHRISTINE L		24.04
		010-501-30026-00000 Court Expense	24.04	
235067	09/18/2014	80949 KING, KERRI E		16.13
		010-501-30026-00000 Court Expense	16.13	
235068	09/18/2014	80949 KUHLMAN, WENDIE L		91.95
		010-501-30026-00000 Court Expense	91.95	
235069	09/18/2014	80949 LANGLEY, COLLEEN S		28.56
		010-501-30026-00000 Court Expense	28.56	
235070	09/18/2014	80949 LANGSTON, REECE R		17.26
		010-501-30026-00000 Court Expense	17.26	
235071	09/18/2014	80949 LOGGINS, CYNTHIA A		19.52
		010-501-30026-00000 Court Expense	19.52	
235072	09/18/2014	80949 LUNA, JACQUELINE		25.17
		010-501-30026-00000 Court Expense	25.17	
235073	09/18/2014	80949 MARCHBANKS, AMANDA M		131.50
		010-501-30026-00000 Court Expense	131.50	
235074	09/18/2014	80949 MILLER, BETTY K		154.10
		010-501-30026-00000 Court Expense	154.10	
235075	09/18/2014	80949 MILLER, FRANK J JR		33.08

			010-501-30026-00000 Court Expense	33.08	
235076	09/18/2014	80949	MILLER, KAYLA D		21.78
			010-501-30026-00000 Court Expense	21.78	
235077	09/18/2014	80949	MIZE, AMELIA L		26.30
			010-501-30026-00000 Court Expense	26.30	
235078	09/18/2014	80949	MOORE, SHELBY G		34.21
			010-501-30026-00000 Court Expense	34.21	
235079	09/18/2014	80949	MULLEN, LORI M		29.69
			010-501-30026-00000 Court Expense	29.69	
235080	09/18/2014	80949	NISLY, JACOB R		30.82
			010-501-30026-00000 Court Expense	30.82	
235081	09/18/2014	80949	NYKALO, ANDREW M		30.82
			010-501-30026-00000 Court Expense	30.82	
235082	09/18/2014	80949	PARKER, MICHAEL W		27.43
			010-501-30026-00000 Court Expense	27.43	
235083	09/18/2014	80949	PARKER, ROGER D JR		27.43
			010-501-30026-00000 Court Expense	27.43	
235084	09/18/2014	80949	PATTERSON, DAVID L		28.56
			010-501-30026-00000 Court Expense	28.56	
235085	09/18/2014	80949	PAUL, DOUGLAS H		16.13
			010-501-30026-00000 Court Expense	16.13	
235086	09/18/2014	80949	PEERY, LARRY L		33.08
			010-501-30026-00000 Court Expense	33.08	
235087	09/18/2014	80949	POWELL, SHELIA T		37.60
			010-501-30026-00000 Court Expense	37.60	
235088	09/18/2014	80949	POWELL, WANDA B		25.17
			010-501-30026-00000 Court Expense	25.17	
235089	09/18/2014	80949	QUEEN, SUSAN V		31.95
			010-501-30026-00000 Court Expense	31.95	
235090	09/18/2014	80949	ROACH, TIMMY H		26.30
			010-501-30026-00000 Court Expense	26.30	
235091	09/18/2014	80949	ROGERS, HILDA C		33.08
			010-501-30026-00000 Court Expense	33.08	
235092	09/18/2014	80949	ROGERS, THERESA R		25.17
			010-501-30026-00000 Court Expense	25.17	
235093	09/18/2014	80949	SANDERS, JACOB D		31.95

		010-501-30026-00000	Court Expense		31.95	
235094	09/18/2014	80949	SANDERS, PATRICIA M			24.04
		010-501-30026-00000	Court Expense		24.04	
235095	09/18/2014	80949	SIAS, KENINSEB			86.30
		010-501-30026-00000	Court Expense		86.30	
235096	09/18/2014	80949	STONE, SHEKERA D			16.13
		010-501-30026-00000	Court Expense		16.13	
235097	09/18/2014	80949	TENKE, THOMAS Z			26.30
		010-501-30026-00000	Court Expense		26.30	
235098	09/18/2014	80949	TILLET, CATHY Y			27.43
		010-501-30026-00000	Court Expense		27.43	
235099	09/18/2014	80949	WATKINS, MICHELLE S			24.04
		010-501-30026-00000	Court Expense		24.04	
235100	09/18/2014	80949	WEBB, WILLIAM A			18.39
		010-501-30026-00000	Court Expense		18.39	
235101	09/18/2014	80949	WHITE, JAMES P III			36.47
		010-501-30026-00000	Court Expense		36.47	
235102	09/18/2014	80949	WHITE, SHERYL A			31.95
		010-501-30026-00000	Court Expense		31.95	
235103	09/18/2014	80949	WILKES, DUSTIN E			171.05
		010-501-30026-00000	Court Expense		171.05	
235104	09/18/2014	80949	WILSON, LACEY MIRANDA			21.78
		010-501-30026-00000	Court Expense		21.78	
235105	09/18/2014	80949	WILSON, MARYLOU S			165.40
		010-501-30026-00000	Court Expense		165.40	
235106	09/18/2014	80949	YINGST, KENNETH A			27.43
		010-501-30026-00000	Court Expense		27.43	
235107	09/19/2014	85023	ACTION AUTOMOTIVE LLC			49.99
		010-001-00040-71725	Vehicle Inventory		49.99	
235108	09/19/2014	1260	ADVANCE AUTO PARTS PROFESSIONAL			269.88
		010-001-00040-71725	Vehicle Inventory		173.68	
		010-001-00040-71725	Vehicle Inventory		96.20	
235109	09/19/2014	84674	AG-PRO LLC			86.81
		010-001-00040-71725	Vehicle Inventory		86.81	
235110	09/19/2014	14745	AIRGAS NATIONAL WELDERS INC			206.18

		017-719-80719-00000	Rock Quarry Vehicle Maintenance	71.61	
		010-721-40032-00000	Operational	134.57	
235111	09/19/2014	1225	ALEXANDER'S OFFICE SUPPLY		546.62
		013-105-40032-91004	Operational-2013 EMPG 01 Grant	26.50	
		515-777-40032-00000	Operational	337.20	
		010-714-40032-00000	Operational	76.95	
		010-502-40032-00000	Operational	105.97	
235112	09/19/2014	83021	ALLIED TUBE & CONDUIT CORPORATION		6,964.00
		260-601-40032-00000	Operational - Road Maint. Tax	6,964.00	
235113	09/19/2014	82164	AMAZON.COM		827.18
		010-101-40032-00000	Operational	149.00	
		010-101-40045-00000	IT Replacement Eq./Softwr	149.00	
		010-101-40032-00000	Operational	115.26	
		255-115-30024-91052	Equip Maint/Repairs-Duke Energy FNF	32.43	
		010-105-40032-00000	Operational	10.68	
		010-105-40032-00000	Operational	216.10	
		010-105-40032-00000	Operational	12.52	
		010-105-40032-00000	Operational	29.79	
		010-105-30062-00000	Medical	10.28	
		010-105-30062-00000	Medical	70.00	
		010-105-40032-00000	Operational	-22.12	
		255-115-30024-91052	Equip Maint/Repairs-Duke Energy FNF	-24.25	
		010-711-40032-00000	Operational	78.49	
235114	09/19/2014	82383	AMERICAN TRAFFIC SAFETY MATERIALS, INC.		705.75
		260-601-40032-00000	Operational - Road Maint. Tax	705.75	
235115	09/19/2014	1115	ANDERSON AUTO PARTS / SENECA		535.20
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	43.40	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	199.80	
		010-721-40031-00000	Small Capital	22.79	
		010-721-40031-00000	Small Capital	72.61	
		010-721-40031-00000	Small Capital	196.60	
235116	09/19/2014	83564	ANDERSON BROTHERS		800.00
		010-001-00040-71725	Vehicle Inventory	800.00	
235117	09/19/2014	84716	ANSPACH, MATT		0.00
	VOID DATE:	09/22/2014	ORIGINAL AMOUNT:	68.93	
		010-702-40032-00000	Operational	0.00	

235118	09/19/2014	1415 A O C - ACREE OIL COMPANY		8,384.08
		017-001-00040-71719 Rock Quarry Off Road Diesel	6,415.00	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,969.08	
235119	09/19/2014	85012 AT&T		435.27
		010-104-30056-00000 Data Processing Communications	435.27	
235120	09/19/2014	2895 BECKWITH PLUMBING INC		115.00
		010-203-30044-00000 Water/Sewer/Garbage	115.00	
235121	09/19/2014	2330 BLANCHARD MACHINERY		806.76
		010-001-00040-71725 Vehicle Inventory	614.67	
		010-001-00040-71725 Vehicle Inventory	192.09	
235122	09/19/2014	2380 BLUE RIDGE MACHINE & ELECTRICAL CONT., I		335.00
		010-001-00040-71725 Vehicle Inventory	275.00	
		010-001-00040-71725 Vehicle Inventory	60.00	
235123	09/19/2014	2200 BLUE RIDGE SECURITY SYSTEMS, INC		148.50
		010-110-30022-00000 Maintenance Building/Grounds	148.50	
235124	09/19/2014	2560 BOBBY WOOD CHEVROLET		44.24
		010-001-00040-71725 Vehicle Inventory	44.24	
235125	09/19/2014	83328 BOMGAR CORPORATION		2,218.86
		010-711-30056-00000 Data Processing	2,218.86	
235126	09/19/2014	2810 B P OIL		104.49
		010-101-81101-00000 Gasoline Sheriff	104.49	
235127	09/19/2014	85149 BROWN, DEAN		155.00
		010-101-30084-00000 School/Seminar/Training/Mtg	155.00	
235128	09/19/2014	80037 CANDICE ELMORE		50.00
		010-080-00805-00205 CS Chau Ram Park	50.00	
235129	09/19/2014	3185 CDW GOVERNMENT, INC		819.79
		515-777-40032-00000 Operational	102.50	
		515-777-40032-00000 Operational	717.29	
235130	09/19/2014	84901 CENTRAL DEVELOPMENT COMPANY		1,700.00
		010-707-30071-00000 Rent	1,700.00	
235131	09/19/2014	82360 CHENEY, PHILIP		30.00
		013-206-60010-00000 Library Misc Donations Expense	30.00	
235132	09/19/2014	3031 CHRISTOPHER TRUCKS		159.31
		010-001-00040-71725 Vehicle Inventory	159.31	

235133	09/19/2014	3230 CINTAS CORPORATION #216		33.16
		010-721-40032-00000 Operational	33.16	
235134	09/19/2014	84585 C & J ENTERPRISES		78.39
		010-103-50850-00000 Capital Expenditures, Building	78.39	
235135	09/19/2014	84989 CORNER STOP # 37		36.75
		010-714-81714-00000 Gasoline Public Buildings	36.75	
235136	09/19/2014	83622 CROSSROADS ANIMAL HOSPITAL, LLC		1,246.00
		010-110-30062-00000 Medical	1,246.00	
235137	09/19/2014	83527 DAVIS & STANTON, INC.		425.00
		010-101-40065-00000 Clothing Uniforms	425.00	
235138	09/19/2014	82436 DIRECTV		106.46
		010-104-30041-00000 Telecommunications	106.46	
235139	09/19/2014	4020 DUKE ENERGY CAROLINAS LLC		253.57
		010-718-30043-00000 Electricity	253.57	
235140	09/19/2014	5455 EASTERN AVIATION FUELS, INC.		25,266.93
		010-720-40990-00000 Airport Jet Fuel	25,266.93	
235141	09/19/2014	84800 EISON INDUSTRIAL & HARDWARE, INC		103.67
		010-204-40032-00000 Operational	27.61	
		010-110-40032-00000 Operational	76.06	
235142	09/19/2014	85043 FELLERS, INC		313.53
		010-721-40032-00000 Operational	254.60	
		010-721-40032-00000 Operational	77.38	
		010-721-40032-00000 Operational	11.23	
		010-721-40032-00000 Operational	-29.68	
235143	09/19/2014	6240 FLEETCOR TECHNOLOGIES		20,188.25
		010-001-00020-71110 Accounts Rec Senior Solutions	1,650.55	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	208.21	
		010-101-81101-00000 Gasoline Sheriff	7,607.09	
		010-102-81102-00000 Gasoline Rural Fire	976.09	
		010-102-82102-00000 Diesel Rural Fire	131.53	
		010-103-81103-00000 Gasoline Coroner	154.00	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	152.52	
		010-110-81110-00000 Gasoline Animal Control	503.14	
		010-202-81202-00000 Gasoline PRT	755.69	
		010-202-82202-00000 Diesel PRT	30.82	
		010-206-81206-00000 Gasoline Library	94.51	



		010-206-82206-00000 Diesel Library	67.48	
		010-301-81301-00000 Gasoline Assessor	125.37	
		010-509-81509-00000 Gasoline Magistrate	37.42	
		010-601-81601-00000 Gasoline Road Department	942.41	
		010-601-82601-00000 Diesel Road Department	3,697.58	
		010-702-81702-00000 Gasoline-Community Dev .	240.60	
		010-711-81711-00000 Gasoline Information Tech	261.59	
		010-714-81714-00000 Gasoline Public Buildings	437.53	
		010-717-81717-00000 Gasoline Administrator	58.82	
		010-718-81718-00000 Gasoline Solid Waste Department	195.39	
		010-718-82718-00000 Diesel Solid Waste Department	1,220.37	
		010-721-81721-00000 Gasoline Vehicle Maintenance	262.30	
		010-721-82721-00000 Diesel Vehicle Maintenance	75.17	
		017-719-81719-00000 Rock Quarry Gasoline	302.07	
235144	09/19/2014	6350 FRIENDS OF THE LIBRARY		266.50
		013-206-40101-92013 Books-LJ Chastain Library Donation	141.50	
		013-206-40101-92013 Books-LJ Chastain Library Donation	125.00	
235145	09/19/2014	7330 GALLS LLC		545.83
		010-001-00040-71725 Vehicle Inventory	505.34	
		010-001-00040-71725 Vehicle Inventory	40.49	
235146	09/19/2014	83484 GEOVISION		5,986.00
		515-777-30025-00000 Professional	740.00	
		515-777-30024-00000 Maintenance Equipment	0.00	
		515-777-30025-00000 Professional	767.25	
		515-777-30025-00000 Professional	4,044.25	
		515-777-30025-00000 Professional	434.50	
235147	09/19/2014	7775 GOLDIE & ASSOCIATES, INC		100.00
		010-204-40032-00000 Operational	100.00	
235148	09/19/2014	80310 GOSSETT CONCRETE PIPE COMPANY, INC.		2,374.40
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	2,374.40	
235149	09/19/2014	84903 GRAY CPA CONSULTING, P.C.		11,029.17
		010-747-30056-00000 Data Processing	11,029.17	
235150	09/19/2014	80037 GREENFIELD INDUSTRIES		100.00
		010-080-00805-00203 CS High Falls Park	100.00	
235151	09/19/2014	7040 GREENVILLE NEWS		577.45

		010-206-40102-00000 Periodicals	287.99	
		010-206-40102-00000 Periodicals	289.46	
235152	09/19/2014	83511 GROVE MEDICAL, INC.		639.06
		010-403-30062-00000 Medical	174.83	
		010-403-30062-00000 Medical	464.23	
235153	09/19/2014	41005 HAWK, GENTRY		155.00
		010-101-30084-00000 School/Seminar/Training/Mtg	155.00	
235154	09/19/2014	8760 HENRY HARDEN		420.70
		010-001-00040-71725 Vehicle Inventory	420.70	
235155	09/19/2014	81349 HENRY SCHEIN ANIMAL HEALTH		908.95
		010-110-30062-00000 Medical	908.95	
235156	09/19/2014	81761 HILTON		372.78
		010-735-30084-00000 School/Seminar/Training/Mtg	372.78	
235157	09/19/2014	81761 HILTON		761.94
		010-501-30084-00000 School/Seminar/Training/Mtg	398.97	
		010-501-30084-00000 School/Seminar/Training/Mtg	362.97	
235158	09/19/2014	83338 HINSON, BLAIR		50.53
		013-206-60010-00000 Library Misc Donations Expense	50.53	
235159	09/19/2014	81612 HOME DEPOT CREDIT SERVICES		151.50
		010-204-30022-00000 Maintenance on Buildings/Grounds	4.18	
		010-205-40032-00000 Operational	82.55	
		010-718-40032-00000 Operational	64.77	
235160	09/19/2014	8685 HUBBARD PAVING & GRADING, INC.		402.02
		260-601-40032-00000 Operational - Road Maint. Tax	402.02	
235161	09/19/2014	9295 IDEAL STEEL INC.		2,438.11
		010-202-40032-00000 Operational	2,438.11	
235162	09/19/2014	9020 INGLES - WEST UNION		72.18
		010-101-40034-00000 Food	45.33	
		013-206-60010-00000 Library Misc Donations Expense	26.85	
235163	09/19/2014	81337 INGLES		37.73
		013-206-60010-00000 Library Misc Donations Expense	37.73	
235164	09/19/2014	9355 INGRAM LIBRARY SERVICES		3,834.49
		240-206-40111-00255 Books	28.51	
		240-206-40111-00255 Books	477.36	
		013-206-60010-00000 Library Misc Donations Expense	137.15	
		240-206-40111-00255 Books	797.75	

		013-206-60010-00000 Library Misc Donations Expense	131.93	
		240-206-40111-00255 Books	14.52	
		240-206-40111-00255 Books	14.42	
		240-206-40111-00255 Books	14.61	
		013-206-60010-00000 Library Misc Donations Expense	24.82	
		010-206-40101-00000 Books	57.46	
		010-206-40101-00000 Books	22.39	
		010-206-40101-00000 Books	210.72	
		010-206-40101-00000 Books	3.50	
		010-206-40101-00000 Books	22.40	
		240-206-40111-00255 Books	28.16	
		240-206-40111-00255 Books	28.32	
		240-206-40111-00255 Books	509.22	
		240-206-40111-00255 Books	323.34	
		240-206-40111-00255 Books	708.20	
		240-206-40111-00255 Books	190.67	
		240-206-40111-00255 Books	25.53	
		240-206-40111-00255 Books	33.23	
		240-206-40111-00255 Books	9.13	
		240-206-40111-00255 Books	21.15	
235165	09/19/2014	81662 INMARSAT		70.19
		010-105-30041-00000 Telecommunications	70.19	
235166	09/19/2014	9150 I P C SUPPLY, INC.		160.43
		010-720-40032-00000 Operational	96.94	
		010-110-40032-00000 Operational	63.49	
235167	09/19/2014	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		106.65
		010-509-30026-00000 Court Expense	106.65	
235168	09/19/2014	84080 BOBBY WOOD CARS OF ANDERSON LLC		109.14
		010-001-00040-71725 Vehicle Inventory	104.59	
		010-001-00040-71725 Vehicle Inventory	4.55	
235169	09/19/2014	11055 KING ASPHALT, INC.		87,339.68
		260-601-30881-00000 Paving Maintenance-Road Maint. Tax	69,946.38	
		260-601-30881-00000 Paving Maintenance-Road Maint. Tax	17,393.30	
235170	09/19/2014	1245 LANGUAGE LINE SERVICES		51.97
		225-104-30041-31010 Telecommunication-CLEC	51.97	

235171	09/19/2014	12305	LARK & ASSOCIATES POLYGRAPH SERVICES, IN	180.00
		010-101-30025-00000	Professional	180.00
235172	09/19/2014	83647	LASER PRINT PLUS, INC.	613.84
		010-302-40032-00000	Operational	613.84
235173	09/19/2014	12300	LAWMEN'S SAFETY SUPPLY INC.	2,678.55
		010-101-40065-00000	Clothing Uniforms	304.53
		010-101-40065-00000	Clothing Uniforms	37.78
		010-101-40353-00000	Firing Range	2,336.24
235174	09/19/2014	81883	LEE MICHAEL	24.00
		010-101-30084-00000	School/Seminar/Training/Mtg	24.00
235175	09/19/2014	82074	LEXISNEXIS RISK DATA MANAGEMENT, INC.	83.32
		010-305-40032-60305	Operational-Tax Sale	83.32
235176	09/19/2014	13005	LINDER INDUSTRIAL MACHINERY COMPANY	5,907.99
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	5,907.99
235177	09/19/2014	81292	LOWE ELECTRIC SUPPLY COMPANY	43.31
		010-102-30022-00000	Maintenance Buildings/Grounds	43.31
235178	09/19/2014	12520	LOWE'S COMPANIES INC.	1,100.60
		515-777-40032-00000	Operational	892.90
		010-205-40032-00000	Operational	104.06
		010-203-30022-00000	Maintenance Buildings/Grounds	103.64
235179	09/19/2014	83870	MAGLEY ANIMAL HOSPITAL, LLC	325.00
		010-110-30025-00067	Professional Spay/Neuter Program	325.00
235180	09/19/2014	6050	MAIL FINANCE	1,136.59
		010-709-30037-00000	Equipment (Leased or Rented)	1,136.59
235181	09/19/2014	80037	MARGARET FITZGERALD	50.00
		010-080-00805-00205	CS Chau Ram Park	50.00
235182	09/19/2014	81975	MATTHEW BENDER & CO., INC.	794.87
		010-101-40065-00000	Clothing Uniforms	794.87
235183	09/19/2014	81402	MOMAR, INCORPORATED	742.21
		010-714-40032-00000	Operational	742.21
235184	09/19/2014	13695	MORGAN CONCRETE COMPANY	170.66
		010-206-30022-00082	Seneca Maintenance Buildings/Grds	170.66
235185	09/19/2014	13235	MOTOROLA SOLUTIONS, INC.	358.92
		010-104-30024-00000	Maintenance on Equipment	190.41
		010-105-30041-00000	Telecommunications	149.77
		010-103-30041-00000	Telecommunications	18.74

235186	09/19/2014	14005	NEVILLE HARDWARE		428.13
		010-714-40031-00000	Small Capital		428.13
235187	09/19/2014	80037	NEW HOPE BAPTIST CHURCH		50.00
		010-080-00805-00203	CS High Falls Park		50.00
235188	09/19/2014	14040	NORRIS SUPPLY CO.		709.64
		010-601-40031-00000	Small Equipment		709.64
235189	09/19/2014	84066	NORTH STAR LEATHER CO INC		2,226.00
		013-101-40032-91084	Operational - 2014 LEN Grant		2,226.00
235190	09/19/2014	15730	OCONEE COUNTY TREASURER		396.82
		010-080-00805-00204	CS South Cove Park		396.82
235191	09/19/2014	15245	OCONEE MEDICAL CENTER		6,065.00
		010-001-00090-73928	PAI Health Plan Withholding		6,065.00
235192	09/19/2014	15340	OCONEE PRECAST SEPTIC TANK INC		763.20
		010-205-30022-00000	Maintenance Building/Grounds		763.20
235193	09/19/2014	15225	OCONEE VETERINARY CLINIC		3,908.00
		010-110-30062-00000	Medical		3,908.00
235194	09/19/2014	15040	OFFICE DEPOT		79.40
		010-206-40032-00000	Operational		53.45
		010-206-40032-00000	Operational		-53.45
		010-206-40032-00000	Operational		60.49
		010-206-40032-00000	Operational		18.91
235195	09/19/2014	83893	OFS FITEL LLC		0.00
		VOID DATE: 09/26/2014	ORIGINAL AMOUNT: 1,039.86		
		515-777-40031-00000	Small Capital		0.00
235196	09/19/2014	84772	ONLINE SOLUTIONS, LLC		19,500.00
		010-702-30056-00000	Data Processing		19,500.00
235197	09/19/2014	84596	O'REILLY AUTOMOTIVE STORES INC		41.17
		010-001-00040-71725	Vehicle Inventory		41.17
235198	09/19/2014	83111	ORIENTAL TRADING COMPANY, INC.		17.74
		013-206-60010-00000	Library Misc Donations Expense		17.74
235199	09/19/2014	82461	PALMETTO HOME PLACE		493.81
		515-777-10110-00000	Salary		493.81
235200	09/19/2014	83102	PAUL, JAMIEE		120.00
		010-110-40065-00000	Clothing Uniforms		120.00
235201	09/19/2014	81003	PERFORMANCE YAMAHA		112.76

		010-001-00040-71725 Vehicle Inventory	112.76	
235202	09/19/2014	16320 PIEDMONT PATHOLOGY ASSOCIATES		1,510.00
		010-103-30025-00000 Professional	315.00	
		010-103-30025-00000 Professional	670.00	
		010-103-30025-00000 Professional	525.00	
235203	09/19/2014	84680 PLANNED ADMINISTRATORS INC		97,023.04
		010-001-00090-73928 PAI Health Plan Withholding	87,151.90	
		010-001-00090-73932 Sun Life Supplemental Life	9,871.14	
235204	09/19/2014	82624 OWEN G. DUNN INC.		964.25
		010-715-40032-00000 Operational	964.25	
235205	09/19/2014	5060 PRO AUTO PARTS		885.62
		010-721-40031-00000 Small Capital	30.15	
		010-001-00040-71725 Vehicle Inventory	463.01	
		010-721-40032-00000 Operational	54.43	
		010-001-00040-71725 Vehicle Inventory	313.29	
		010-001-00040-71725 Vehicle Inventory	24.74	
235206	09/19/2014	19090 QS1 DATA SYSTEMS		7,789.60
		010-305-30056-00000 Data Processing	1,234.56	
		010-302-30056-00000 Data Processing	867.92	
		010-302-30056-00000 Data Processing	5,687.12	
235207	09/19/2014	17050 QUALITY COFFEE SERVICE		180.00
		010-601-40034-00000 Food	95.40	
		010-720-40034-00000 Food	84.60	
235208	09/19/2014	18305 RADIO SHACK ACCT REC., ATLANTA		13.77
		255-115-30024-91052 Equip Maint/Repairs-Duke Energy FNF	13.77	
235209	09/19/2014	84701 REALWHEELS RWC INC		728.87
		010-001-00040-71725 Vehicle Inventory	728.87	
235210	09/19/2014	80368 ROEBUCK BUILDINGS CO., INC		75,782.00
		010-103-50850-00000 Capital Expenditures, Building	75,782.00	
235211	09/19/2014	41030 ROWLAND, DONNIE J.		24.05
		010-101-30084-00000 School/Seminar/Training/Mtg	24.05	
235212	09/19/2014	85148 RUTHERFORD COUNTY SHERIFF'S OFFICE		800.00
		010-101-30084-00000 School/Seminar/Training/Mtg	800.00	
235213	09/19/2014	19400 SC COUNTIES WORKERS COMPENSATION TRUST		152,129.00
		010-001-00090-73911 Workers Compensation	152,129.00	
235214	09/19/2014	19975 SC DEPT OF HEALTH & HUMAN SERVICES		39,893.00

		010-705-60583-00000	Medically Indigent Assist	39,893.00	
235215	09/19/2014	19430	SC DEPT OF NATURAL RESOURCES		1,129.34
		010-001-00250-16700	Wildlife Fines	1,129.34	
235216	09/19/2014	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		4,548.77
		010-080-00805-10906	CS Airport Miscellaneous	4.64	
		010-080-00805-10980	CS Aviation Fuel	1,413.13	
		010-080-00805-10990	CS Jet Fuel	3,131.00	
235217	09/19/2014	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		16,493.00
		010-001-00065-16200	SC Department of Motor Vehicle Fee	16,493.00	
235218	09/19/2014	19200	SCHOOL DISTRICT OF OCONEE COUNTY		283,488.00
		315-707-95100-00087	WHS Hwy 11 Sewer-ARC Grant	283,488.00	
235219	09/19/2014	19890	SC RETIREMENT SYSTEM		332.83
		010-001-00090-73915	SC Retirment Install	289.19	
		010-001-00090-73915	SC Retirment Install	43.64	
235220	09/19/2014	19680	SC STATE BUDGET & CONTROL BOARD		198.75
		010-403-30025-00000	Professional	198.75	
235221	09/19/2014	19390	SECRETARY OF STATE		25.00
		010-101-30025-00000	Professional	25.00	
235222	09/19/2014	81297	SENECA ANIMAL HOSPITAL, PA		975.00
		010-110-30025-00067	Professional Spay/Neuter Program	375.00	
		010-110-30025-00067	Professional Spay/Neuter Program	450.00	
		010-110-30025-00067	Professional Spay/Neuter Program	150.00	
235223	09/19/2014	85143	SHEDD, VIRGIL		125.00
		010-718-40027-00000	Safety Equipment	125.00	
235224	09/19/2014	83088	CBS PERSONNEL SERVICES, LLC		7,183.11
		010-206-30025-00000	Professional	972.40	
		010-202-30025-00204	Professional - South Cove	1,042.95	
		260-601-30025-00098	Professional -Road Inventory/Assmt.	744.80	
		260-601-30025-00098	Professional -Road Inventory/Assmt.	744.80	
		010-720-30025-00000	Professional	224.40	
		013-105-30025-91004	Professional-2013 EMPG 01 Grant	304.33	
		010-202-30025-00203	Professional - High Falls	1,398.77	
		010-202-30025-00205	Professional - Chau Ram	816.80	
		010-714-30025-00000	Professional	392.66	
		010-718-30025-00000	Professional	541.20	

235225	09/19/2014	83101	STAPLES ADVANTAGE		640.32
		010-101-40032-00000	Operational	74.09	
		010-714-40032-00000	Operational	163.01	
		010-509-40032-00000	Operational	45.03	
		010-509-40032-00000	Operational	65.24	
		010-509-40032-00000	Operational	238.90	
		010-204-40032-00000	Operational	54.05	
235226	09/19/2014	84761	TARRER, TIFFANY		0.00
	VOID DATE:	09/22/2014	ORIGINAL AMOUNT:	40.00	
		010-001-00090-73928	PAI Health Plan Withholding	0.00	
235227	09/19/2014	84773	TELVENT USA HOLDINGS, LLC		3,447.12
		225-104-30024-31010	Equipment Maint.-CLEC	3,447.12	
235228	09/19/2014	84954	THOMAS & HUTTON ENGINEERING CORP		18,543.60
		315-707-30025-00088	Professional -Seneca Rail Site	18,543.60	
235229	09/19/2014	20155	TOTAL COMMUNICATIONS SYSTEM, INC.		10.73
		010-709-30041-00000	Telecommunications	10.73	
235230	09/19/2014	84544	TOTAL ENVIRONMENTAL SOLUTIONS INC		65.73
		020-102-30044-00000	Water/Sewer/Garbage	65.73	
235231	09/19/2014	3635	TOWN OF WEST UNION (ALLOCATIONS)		2,457.50
		010-001-00260-16800	Town Portion of Fines	2,457.50	
235232	09/19/2014	82647	TRACTOR SUPPLY COMPANY		402.59
		010-110-40032-00000	Operational	402.59	
235233	09/19/2014	81315	TRANE U.S. INC		275.00
		010-714-83403-00000	Bldg Maint Health Department	275.00	
235234	09/19/2014	20015	TRI-COUNTY BUILDERS SUPPLY		64.65
		010-714-40032-00000	Operational	2.11	
		010-101-40032-00000	Operational	13.20	
		010-714-40032-00000	Operational	38.76	
		010-102-30022-00000	Maintenance Buildings/Grounds	10.58	
235235	09/19/2014	20585	TRI-STAR IMPORTS		126.37
		260-601-40032-00000	Operational - Road Maint. Tax	7.60	
		010-718-30024-00000	Maintenance on Equipment	68.25	
		010-001-00040-71725	Vehicle Inventory	40.17	
		010-001-00040-71725	Vehicle Inventory	7.59	
		010-001-00040-71725	Vehicle Inventory	2.76	
235236	09/19/2014	20280	TRUCKPRO GREENVILLE		129.71



		010-001-00040-71725 Vehicle Inventory	129.71	
235237	09/19/2014	81991 UNIFIRST CORP		473.84
		010-601-40065-00000 Clothing Uniforms	163.51	
		010-720-40065-00000 Clothing Uniforms	16.98	
		010-721-40065-00000 Clothing Uniforms	47.82	
		017-719-40065-00000 Clothing Uniforms	59.82	
		010-718-40065-00000 Clothing Uniforms	185.71	
235238	09/19/2014	80750 UNITED WAY OF OCONEE COUNTY, INC.		190.73
		010-001-00090-73918 United Way Employee Contributions	190.73	
235239	09/19/2014	21190 UPPERSTATE CODE ENF ASSOC - SC		160.00
		010-702-30080-00000 Dues Organizations	10.00	
		010-702-30080-00000 Dues Organizations	150.00	
235240	09/19/2014	13675 UPS STORE		83.63
		260-601-40032-00000 Operational - Road Maint. Tax	83.63	
235241	09/19/2014	80465 UPSTATE NEWSPAPERS, INC		85.80
		010-715-30068-00000 Advertising	85.80	
235242	09/19/2014	22160 VISA		355.14
		010-102-40032-00000 Operational	112.72	
		010-102-40034-00000 Food	129.11	
		010-102-82102-00000 Diesel Rural Fire	113.31	
235243	09/19/2014	22160 VISA		701.63
		010-101-30084-00000 School/Seminar/Training/Mtg	701.63	
235244	09/19/2014	22160 VISA		270.68
		010-715-30018-00000 Travel	100.68	
		515-777-30080-00000 Dues: Organizations	85.00	
		515-777-30080-00000 Dues: Organizations	85.00	
235245	09/19/2014	22160 VISA		722.40
		010-202-30084-00000 School/Seminar/Training/Mtg	722.40	
235246	09/19/2014	22160 VISA		951.27
		010-306-30084-00000 School/Seminar/Training/Mtg	951.27	
235247	09/19/2014	22160 VISA		25.00
		010-747-30025-00000 Professional	25.00	
235248	09/19/2014	22160 VISA		399.87
		010-702-30084-00000 School/Seminar/Training/Mtg	95.00	
		010-702-40032-00000 Operational	118.95	

		010-702-40032-00000 Operational	185.92	
235249	09/19/2014	22160 VISA		199.45
		010-717-40034-00000 Food	79.88	
		010-717-80717-00000 Vehicle Maintenance Administrator	119.57	
235250	09/19/2014	22160 VISA		695.76
		010-702-30084-00000 School/Seminar/Training/Mtg	148.74	
		010-702-30084-00000 School/Seminar/Training/Mtg	-352.98	
		010-704-30084-00000 School/Seminar/Training/Mtg	900.00	
235251	09/19/2014	22160 VISA		420.33
		010-206-30080-00000 Dues Organizations	129.00	
		010-502-30084-00000 School/Seminar/Training/Mtg	138.69	
		010-509-30084-00000 School/Seminar/Training/Mtg	152.64	
235252	09/19/2014	80098 WALD, SHEILA		100.00
		010-001-00090-73928 PAI Health Plan Withholding	100.00	
235253	09/19/2014	82078 WALMART VISION CENTER		340.65
		010-747-40027-00000 Safety Equipment	312.03	
235254	09/19/2014	23185 WEST PAYMENT CENTER		230.99
		010-106-30056-00000 Date Processing	230.99	
235255	09/19/2014	23820 WHITE'S CULVERT INC.		353.19
		012-204-50850-00089 Capital Buildings-South Cove Renov	353.19	
235256	09/19/2014	43065 WILLIS, LISA		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
235257	09/19/2014	23100 WILSON PROCESSING CO INC		58.37
		010-101-40034-00000 Food	58.37	
235258	09/19/2014	84144 WINDSTREAM CORPORATION		4,779.03
		010-711-30041-00000 Telecommunications	141.13	
		010-711-30041-00000 Telecommunications	4,637.90	
235259	09/19/2014	23525 WING AERO PRODUCTS INC		121.14
		010-720-40932-00000 Airport Resale Items	121.14	
		012-720-97103-00000 AIP 20-Runway 7 RPZ & Appr. - Local	100.00	
		012-720-97103-00155 AIP 20-Runway 7 RPZ & Appr.-Federal	1,800.00	
		012-720-97103-00255 AIP 20-Runway 7 RPZ & Appr.-State	100.00	
235261	09/19/2014	80037 WOODMEN OF THE WORLD LODGE #42		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
235262	09/19/2014	24010 XEROX CORPORATION		743.73
		010-601-30059-00000 Copier Click Charges	73.36	

		010-601-30059-00000	Copier Click Charges	140.87	
		010-509-30059-00000	Copier Click Charges	89.29	
		010-206-30059-00000	Copier Click Charges	26.35	
		010-206-30059-00000	Copier Click Charges	210.08	
		010-302-30059-00000	Copier Click Charges	51.41	
		010-302-30059-00000	Copier Click Charges	50.33	
		010-110-30059-00000	Copier Click Charges	-49.49	
		010-110-30059-00000	Copier Click Charges	-329.03	
		010-110-30059-00000	Copier Click Charges	24.39	
		010-110-30059-00000	Copier Click Charges	133.32	
		010-110-30059-00000	Copier Click Charges	18.13	
		010-110-30059-00000	Copier Click Charges	80.36	
		010-707-30059-00000	Copier Click Charges	164.43	
		010-509-30059-00000	Copier Click Charges	59.93	
235263	09/19/2014	25060	YOUNG'S INDUSTRIAL SUPPLY		540.30
		010-721-40031-00000	Small Capital	540.30	
235264	09/25/2014	85013	ABT POWER MANAGEMENT, INC		20,617.00
		515-777-50840-00000	Capital Equipment	20,617.00	
235265	09/25/2014	81731	AFIX TECHNOLOGIES INC		6,383.00
		010-101-30056-00000	Data Processing	6,383.00	
235266	09/25/2014	82845	ALERT-ALL CORPORATION		2,200.00
		010-102-40032-00000	Operational	2,200.00	
235267	09/25/2014	1225	ALEXANDER'S OFFICE SUPPLY		487.13
		010-104-40032-00000	Operational	241.19	
		010-101-40032-00000	Operational	25.38	
		010-717-40032-00000	Operational	42.28	
		010-206-40032-00000	Operational	12.66	
		010-704-40032-00000	Operational	96.84	
		010-735-40032-00000	Operational	42.28	
		013-105-40032-91004	Operational-2013 EMPG 01 Grant	26.50	
235268	09/25/2014	82164	AMAZON.COM		4,195.62
		010-502-40032-00000	Operational	29.00	
		010-502-40032-00000	Operational	51.00	
		010-502-40032-00000	Operational	99.99	
		010-206-40103-00000	Audio Visual	247.92	

010-206-40103-00000	Audio Visual	56.83
010-206-40103-00000	Audio Visual	59.88
013-206-60010-00000	Library Misc Donations Expense	39.54
010-206-40103-00000	Audio Visual	136.97
010-206-40103-00000	Audio Visual	11.99
010-206-40103-00000	Audio Visual	17.48
010-206-40103-00000	Audio Visual	9.96
010-206-40103-00000	Audio Visual	16.99
010-206-40103-00000	Audio Visual	81.22
010-206-40103-00000	Audio Visual	15.80
010-206-40103-00000	Audio Visual	31.96
013-206-60010-00000	Library Misc Donations Expense	8.90
013-206-60010-00000	Library Misc Donations Expense	36.15
013-206-60010-00000	Library Misc Donations Expense	7.95
010-206-40103-00000	Audio Visual	40.46
013-206-60010-00000	Library Misc Donations Expense	29.13
013-206-60010-00000	Library Misc Donations Expense	11.19
013-206-60010-00000	Library Misc Donations Expense	101.59
013-206-60010-00000	Library Misc Donations Expense	6.86
010-206-40103-00000	Audio Visual	25.92
010-206-40103-00000	Audio Visual	204.70
010-206-40103-00000	Audio Visual	27.98
010-206-40103-00000	Audio Visual	112.91
010-206-40103-00000	Audio Visual	19.98
010-206-40103-00000	Audio Visual	148.38
010-206-40032-00000	Operational	73.50
013-206-60010-00000	Library Misc Donations Expense	18.97
010-206-40103-00000	Audio Visual	43.97
010-206-40103-00000	Audio Visual	19.27
010-206-40103-00000	Audio Visual	-0.04
010-206-40103-00000	Audio Visual	-0.85
010-206-40103-00000	Audio Visual	-4.00
010-601-30022-00000	Maintenance Buildings/Grounds	107.21
010-601-40031-00000	Small Equipment	41.47
010-601-30022-00000	Maintenance Buildings/Grounds	153.18
020-102-40031-00608	Fair Play Fire Department	170.67

		010-102-40032-00000 Operational	81.98	
		020-102-40031-00615 South Union Fire Department	621.61	
		010-102-40032-00000 Operational	79.98	
		020-102-40031-00617 Keowee Key Fire Department	134.87	
		020-102-30041-00615 Telephone South Union FD	965.20	
235269	09/25/2014	1115 ANDERSON AUTO PARTS / SENECA		440.36
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	327.37	
		010-721-40031-00000 Small Capital	82.67	
		010-721-40031-00000 Small Capital	30.32	
235270	09/25/2014	1140 ANDERSON-OCONEE MENTAL HEALTH CENTER		15,000.00
		010-705-95100-20206 AND-OC-PCKNS Mental Health Center	15,000.00	
235271	09/25/2014	1415 A O C - ACREE OIL COMPANY		8,701.31
		017-001-00040-71719 Rock Quarry Off Road Diesel	6,307.20	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	2,394.11	
235272	09/25/2014	84118 AUSTIN POWDER COMPANY		26,289.38
		017-719-50890-00000 Blasting Capital Expenditures	4,582.66	
		017-719-50890-00000 Blasting Capital Expenditures	21,706.72	
235273	09/25/2014	85145 SHORE POWER INC		742.99
		020-102-30024-00000 Maintenance of Equipment	742.99	
235274	09/25/2014	2330 BLANCHARD MACHINERY		1,999.63
		010-001-00040-71725 Vehicle Inventory	1,999.63	
235275	09/25/2014	2320 BLUE RIDGE ART ASSOCIATION		1,550.00
		235-200-90093-00000 LAT -Grants to Agencies	1,550.00	
235276	09/25/2014	2140 BLUE RIDGE PURE WATER COMPANY		106.00
		010-205-40032-00000 Operational	106.00	
235277	09/25/2014	81015 BUDDY KING USED CARS		10.64
		010-001-00020-71428 Tax Collector Reserve Account	10.64	
235278	09/25/2014	80712 CAROLINA PLUMBING SUPPLY CO.		55.06
		010-203-30022-00000 Maintenance Buildings/Grounds	11.80	
		010-714-83407-00000 Bldg Maint Lakeview	43.26	
235279	09/25/2014	4115 CC DICKSON CO		101.15
		010-714-83723-00000 Bldg Maint Pine Street Complex	80.90	
		010-714-83402-00000 Bldg Maint DSS Building	20.25	
235280	09/25/2014	80472 CENTENNIAL PRODUCTS, INC		573.30

		010-103-40032-00000 Operational	573.30	
235281	09/25/2014	85020 CHEM-AQUA, INC.		238.50
		010-714-83510-00000 Bldg Maint Courthouse (New)	238.50	
235282	09/25/2014	80037 CINDY MILLER		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
235283	09/25/2014	3230 CINTAS CORPORATION #216		141.81
		010-721-40032-00000 Operational	33.16	
		010-721-40032-00000 Operational	108.65	
235284	09/25/2014	81620 CINTAS FAS LOCKBOX 636525		384.94
		010-714-83407-00000 Bldg Maint Lakeview	384.94	
235285	09/25/2014	80302 CITY OF SENECA (APPROPRIATIONS)		325,000.00
		010-102-95100-20207 City of Seneca Fire	325,000.00	
235286	09/25/2014	80545 CITY OF SENECA		4,800.00
		235-200-90093-00000 LAT -Grants to Agencies	4,800.00	
235287	09/25/2014	3240 CLERK OF COURT		500.00
		010-001-00020-71425 Clerk of Court Reserve Account	500.00	
235288	09/25/2014	3220 CLEVELAND FIRE DEPT.		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
235289	09/25/2014	81584 COMMERCE MICROCOMPUTER CENTER INC		181.90
		010-104-40045-00000 IT Replacement Eq./Softwr	181.90	
235290	09/25/2014	84869 CORE TELECOM SYSTEMS, INC		2,142.50
		515-777-40031-00000 Small Capital	2,142.50	
235291	09/25/2014	3215 CORINTH-SHILOH FIRE DEPT		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
235292	09/25/2014	84989 CORNER STOP # 37		31.56
		010-714-81714-00000 Gasoline Public Buildings	31.56	
235293	09/25/2014	3010 COTT SYSTEMS, INC.		888.40
		010-735-40032-00000 Operational	164.60	
		010-735-40032-00000 Operational	723.80	
235294	09/25/2014	83203 COURTRIGHT, ROBYN		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
235295	09/25/2014	3225 CROSS ROADS FIRE DEPT		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
235296	09/25/2014	41075 DAVIS, KEVIN		25.41
		010-101-40032-00000 Operational	15.87	
		010-101-40032-00000 Operational	9.54	

235297	09/25/2014	83527 DAVIS & STANTON, INC.		94.00
		010-101-40065-00000 Clothing Uniforms	94.00	
235298	09/25/2014	4515 DEAN HUNTER & CO., INC.		510.00
		010-721-30022-00000 Maintenance Buildings/Grounds	35.00	
		010-714-83723-00000 Bldg Maint Pine Street Complex	275.00	
		010-102-30022-00000 Maintenance Buildings/Grounds	125.00	
		515-777-30024-00000 Maintenance Equipment	75.00	
235299	09/25/2014	4505 DELL MARKETING L.P.		2,215.79
		020-102-40045-00604 Non-Capital IT Eq./Softwr	2,215.79	
235300	09/25/2014	4090 D E M C O, INC.		1,783.77
		013-206-60010-00000 Library Misc Donations Expense	1,056.82	
		013-206-60010-00000 Library Misc Donations Expense	726.95	
235301	09/25/2014	80474 DIVERSIFIED ELECTRONICS, INC OF SC		562.11
		020-102-40031-00609 Long Creek Fire Department	562.11	
235302	09/25/2014	4335 DIVE TEAM		7,500.00
		020-105-64002-00000 Basic Station Expenditures	2,500.00	
		020-105-60083-00000 Grant to Independent Agencies	5,000.00	
235303	09/25/2014	81060 DOMINOS PIZZA		30.20
		010-102-40034-00000 Food	30.20	
235304	09/25/2014	4130 DOUGHERTY EQUIPMENT CO., INC.		712.85
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	712.85	
235305	09/25/2014	84800 EISON INDUSTRIAL & HARDWARE, INC		209.49
		010-205-40032-00000 Operational	209.49	
235306	09/25/2014	84099 EVEREST SCALE INC		28,643.56
		010-718-30024-00000 Maintenance on Equipment	28,643.56	
235307	09/25/2014	5040 EXXONMOBIL		326.35
		010-001-00020-71127 Sewer Commission Vehicle	48.57	
		010-101-81101-00000 Gasoline Sheriff	277.78	
235308	09/25/2014	6080 FAIR PLAY FIRE DEPT		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
235309	09/25/2014	6240 FLEETCOR TECHNOLOGIES		16,282.90
		010-001-00020-71110 Accounts Rec Senior Solutions	1,827.99	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	181.45	
		010-101-81101-00000 Gasoline Sheriff	7,133.43	
		010-102-81102-00000 Gasoline Rural Fire	674.58	

		010-102-82102-00000 Diesel Rural Fire	202.56	
		010-103-81103-00000 Gasoline Coroner	81.46	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	200.68	
		010-110-81110-00000 Gasoline Animal Control	326.16	
		010-202-81202-00000 Gasoline PRT	457.59	
		010-206-81206-00000 Gasoline Library	49.97	
		010-206-82206-00000 Diesel Library	64.59	
		010-301-81301-00000 Gasoline Assessor	190.67	
		010-306-81306-00000 Gasoline Treasurer	97.59	
		010-502-81502-00000 Gasoline Probate Court	49.18	
		010-504-81504-00000 Gasoline Solicitor (Smith)	30.57	
		010-509-81509-00000 Gasoline Magistrate	70.35	
		010-601-81601-00000 Gasoline Road Department	758.06	
		010-601-82601-00000 Diesel Road Department	1,717.56	
		010-702-81702-00000 Gasoline-Community Dev .	152.98	
		010-707-81707-00000 Gasoline Econ Development	56.36	
		010-711-81711-00000 Gasoline Information Tech	61.83	
		010-714-81714-00000 Gasoline Public Buildings	347.97	
		010-717-81717-00000 Gasoline Administrator	62.13	
		010-718-81718-00000 Gasoline Solid Waste Department	132.98	
		010-718-82718-00000 Diesel Solid Waste Department	806.05	
		010-721-81721-00000 Gasoline Vehicle Maintenance	198.43	
		010-747-81747-00000 Gasoline - Administrative Services	39.79	
		017-719-81719-00000 Rock Quarry Gasoline	309.94	
235310	09/25/2014	80758 FORENSIC SCIENCE NETWORK, LLC		1,300.00
		010-103-30025-00000 Professional	1,300.00	
235311	09/25/2014	6085 FRIENDSHIP FIRE DEPT		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
235312	09/25/2014	81377 GE CAPITAL		177.40
		010-709-30037-00000 Equipment (Leased or Rented)	177.40	
235313	09/25/2014	82756 GEORGIA MOUNTAIN BROCHURE SERVICE		2,910.00
		235-200-90093-00000 LAT -Grants to Agencies	2,910.00	
235314	09/25/2014	83484 GEOVISION		16,894.38
		515-777-30025-00000 Professional	1,650.00	
		515-777-30025-00000 Professional	285.00	
		515-777-30024-00000 Maintenance Equipment	371.25	



		515-777-30024-00000	Maintenance Equipment	3,101.25	
		515-777-30025-00000	Professional	11,486.88	
235315	09/25/2014	48025	HAMBY, SUSAN R.		7.11
		010-502-30084-00000	School/Seminar/Training/Mtg	7.11	
235316	09/25/2014	84000	HARFORD W CAPPS		242.93
		010-735-30056-00000	Data Processing	242.93	
235317	09/25/2014	8275	HAZ-MAT TEAM		4,000.00
		020-102-60083-00000	Grant to Independent Agencies	4,000.00	
235318	09/25/2014	8290	HEAD-LEE NURSERY, INC.		562.86
		010-205-30022-00000	Maintenance Building/Grounds	562.86	
235319	09/25/2014	81015	HELENCA KIRAGES		25.00
		010-001-00020-71428	Tax Collector Reserve Account	25.00	
235320	09/25/2014	8350	HELPING HANDS OF CLEMSON, INC		8,750.00
		010-705-95100-20239	Helping Hands (Contract)	8,750.00	
235321	09/25/2014	81612	HOME DEPOT CREDIT SERVICES		743.49
		010-204-30022-00000	Maintenance on Buildings/Grounds	40.67	
		010-714-40031-00000	Small Capital	702.82	
235322	09/25/2014	81337	INGLES		10.34
		013-206-60010-00000	Library Misc Donations Expense	10.34	
235323	09/25/2014	83115	ISSAQUEENA'S LAST RIDE		2,000.00
		235-200-90093-00000	LAT -Grants to Agencies	2,000.00	
235324	09/25/2014	80037	JACKIE CRANE		50.00
		010-080-00805-00204	CS South Cove Park	50.00	
235325	09/25/2014	10110	JAY'S PRINTING CO.		324.36
		010-721-40032-00000	Operational	324.36	
235326	09/25/2014	80037	KATHY GRIGG		50.00
		010-080-00805-00203	CS High Falls Park	50.00	
235327	09/25/2014	11035	KEOWEE EBENEZER FIRE DEPT		11,250.00
		020-102-60083-00000	Grant to Independent Agencies	11,250.00	
235328	09/25/2014	11525	KEOWEE FIRE DEPARTMENT		11,250.00
		020-102-60083-00000	Grant to Independent Agencies	11,250.00	
235329	09/25/2014	84045	KEOWEE RESCUE SQUAD (22)		7,500.00
		020-105-64002-00000	Basic Station Expenditures	2,500.00	
		020-105-60083-00000	Grant to Independent Agencies	5,000.00	
235330	09/25/2014	12305	LARK & ASSOCIATES POLYGRAPH SERVICES, IN		180.00

		010-101-30025-00000 Professional	180.00	
235331	09/25/2014	12300 LAWMEN'S SAFETY SUPPLY INC.		62.57
		010-101-40065-00000 Clothing Uniforms	62.57	
235332	09/25/2014	82452 LAWSON PRODUCTS, INC.		128.28
		010-204-30022-00000 Maintenance on Buildings/Grounds	128.28	
235333	09/25/2014	58070 LEE, BRENDA		6.34
		013-206-60010-00000 Library Misc Donations Expense	6.34	
235334	09/25/2014	48005 LEE, KAREN W.		7.11
		010-502-30084-00000 School/Seminar/Training/Mtg	7.11	
235335	09/25/2014	12215 LOMBARD, JACK		129.71
		010-080-00805-10340 MO Miscellaneous Income	62.16	
		010-080-00805-10340 MO Miscellaneous Income	67.55	
235336	09/25/2014	12065 LONG CREEK FIRE DEPT		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
235337	09/25/2014	82677 LOVINGGOOD, JANICE		64.04
		013-206-60010-00000 Library Misc Donations Expense	64.04	
235338	09/25/2014	81292 LOWE ELECTRIC SUPPLY COMPANY		980.49
		010-103-50850-00000 Capital Expenditures, Building	473.47	
		010-714-83402-00000 Bldg Maint DSS Building	61.90	
		010-102-30022-00000 Maintenance Buildings/Grounds	21.17	
		010-707-30022-00000 Maintenance Buildings/Grounds	145.88	
		010-110-30022-00000 Maintenance Building/Grounds	146.61	
		010-714-30022-00000 Maintenance Buildings/Grounds	68.90	
		010-714-83109-00000 Bldg Maintenance Probation & Parole	62.56	
235339	09/25/2014	12520 LOWE'S COMPANIES INC.		854.27
		010-203-30022-00000 Maintenance Buildings/Grounds	-24.91	
		010-203-30022-00000 Maintenance Buildings/Grounds	514.68	
		010-203-40031-00000 Small Capital	106.64	
		010-103-50850-00000 Capital Expenditures, Building	42.27	
		010-720-30022-00000 Maintenance Buildings/Grounds	59.37	
		012-204-50850-00089 Capital Buildings-South Cove Renov	156.22	
235340	09/25/2014	83844 MAYER, GEORGE		50.00
		010-001-00090-73928 PAI Health Plan Withholding	25.00	
		010-001-00090-73928 PAI Health Plan Withholding	25.00	
235341	09/25/2014	13365 MOORE MEDICAL CORP		634.15
		020-102-40031-00617 Keowee Key Fire Department	466.67	

		020-102-40031-00617 Keowee Key Fire Department	167.48	
235342	09/25/2014	33080 MOSS, GLENN		125.00
		017-719-40027-00000 Safety Equipment	125.00	
235343	09/25/2014	13190 MOUNTAIN REST FIRE DEPARTMENT		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
235344	09/25/2014	13210 MOUNTAIN REST RESCUE SQUAD		7,500.00
		020-105-64002-00000 Basic Station Expenditures	2,500.00	
		020-105-60083-00000 Grant to Independent Agencies	5,000.00	
235345	09/25/2014	80036 MR. FRANK R MYERS JR		168.02
		010-080-00805-12301 LP Probate Judge Estates	168.02	
235346	09/25/2014	80036 MS LINDA L WHITE		27.50
		010-080-00805-12301 LP Probate Judge Estates	27.50	
235347	09/25/2014	14370 NATIONAL ASSOCIATION OF COUNTIES		1,485.00
		010-704-30080-00000 Dues Organizations	1,485.00	
235348	09/25/2014	84293 NATIONAL MEDICAL SERVICES INC		615.00
		010-103-30025-00000 Professional	615.00	
235349	09/25/2014	84717 NEGA TIRE RECYCLING INC		1,371.04
		010-718-60008-00000 Impact Fees for Tires	1,371.04	
235350	09/25/2014	14050 NORTHERN SAFETY CO., INC.		104.18
		017-719-40027-00000 Safety Equipment	104.18	
235351	09/25/2014	14785 NORTHWESTERN SUPPLY INC		40.33
		010-204-30022-00000 Maintenance on Buildings/Grounds	40.33	
235352	09/25/2014	82210 NOWELL, GREGORIE W		61.00
		010-306-30084-00000 School/Seminar/Training/Mtg	55.00	
		010-306-30084-00000 School/Seminar/Training/Mtg	6.00	
235353	09/25/2014	15165 OAKWAY FIRE DEPT.		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
235354	09/25/2014	15240 OAKWAY RESCUE SQUAD		7,500.00
		020-105-64002-00000 Basic Station Expenditures	2,500.00	
		020-105-60083-00000 Grant to Independent Agencies	5,000.00	
235355	09/25/2014	15440 OAKWAY TRACTOR, INC.		457.32
		010-204-40031-00000 Small Capital	349.75	
		010-204-30024-00000 Maintenance on Equipment	107.57	
235356	09/25/2014	81459 OCONEE CONSERVATORY OF FINE ARTS		2,374.00
		235-200-90093-00000 LAT -Grants to Agencies	2,374.00	

235357	09/25/2014	81137	OCONEE HERITAGE CENTER	507.00
		235-200-90093-00000	LAT -Grants to Agencies	507.00
235358	09/25/2014	15275	OCONEE WELDING SUPPLY, INC.	9.54
		010-105-30062-00000	Medical	9.54
235359	09/25/2014	15040	OFFICE DEPOT	312.21
		010-206-40032-00000	Operational	67.97
		010-206-40032-00000	Operational	95.74
		010-206-40032-00000	Operational	5.93
		010-206-40032-00000	Operational	142.57
235360	09/25/2014	83881	OUR DAILY BREAD	4,792.00
		010-705-95100-20249	Our Daily Bread	4,792.00
235361	09/25/2014	16140	PICKETT POST-CAMP OAK F D	11,250.00
		020-102-60083-00000	Grant to Independent Agencies	11,250.00
235362	09/25/2014	16320	PIEDMONT PATHOLOGY ASSOCIATES	840.00
		010-103-30025-00000	Professional	315.00
		010-103-30025-00000	Professional	525.00
235363	09/25/2014	83405	POWELL, MICHAEL A	105.00
		515-777-30084-00000	School/Seminar/Training/Mtg	105.00
235364	09/25/2014	16245	PRESTIGE PHONE SERVICE, INC.	561.58
		010-206-30022-00081	Walhalla Maintenance Buildings/Grds	561.58
235365	09/25/2014	53140	PRICE, LADALE	38.04
		010-747-30084-00000	School/Seminar/Training/Mtg	38.04
235366	09/25/2014	5060	PRO AUTO PARTS	60.00
		010-721-30084-00000	Schoo/Seminar/Training/Mtg	60.00
235367	09/25/2014	17030	QUILL CORPORATION	115.37
		010-301-40032-00000	Operational	9.52
		010-301-40032-00000	Operational	44.50
		010-704-40032-00000	Operational	25.42
		010-704-40032-00000	Operational	35.93
235368	09/25/2014	18405	RALPH'S STORE & TROPHY SHOP	25.44
		013-206-60010-00000	Library Misc Donations Expense	25.44
235369	09/25/2014	81015	ROBERT E SMITH	25.00
		010-001-00020-71428	Tax Collector Reserve Account	25.00
235370	09/25/2014	81799	ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	4,718.06
		010-102-40032-00000	Operational	143.10
		020-102-40031-00608	Fair Play Fire Department	4,574.96

235371	09/25/2014	19215 SALEM RESCUE SQUAD		7,500.00
		020-105-64002-00000 Basic Station Expenditures	2,500.00	
		020-105-60083-00000 Grant to Independent Agencies	5,000.00	
235372	09/25/2014	19066 SALUDA RIVER PET FOOD CENTER		32.88
		010-101-40032-00000 Operational	32.88	
235373	09/25/2014	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		12,805.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	12,805.00	
235374	09/25/2014	85157 SC DMV		15.00
		010-101-80101-00000 Vehicle Maintenance Sheriff	15.00	
235375	09/25/2014	19014 SC DMV - SENECA LICENSING OFFICE		17.00
		010-102-80102-00000 Vehicle Maint Rural Fire	17.00	
235376	09/25/2014	19252 SC FIRE ACADEMY		42.00
		010-102-30084-00000 Schools/Seminar/Training/Mtg	5.00	
		010-102-30084-00000 Schools/Seminar/Training/Mtg	37.00	
235377	09/25/2014	19380 SC LAW ENFORCEMENT DIVISION (SLED)		8.00
		010-105-30025-00000 Professional	8.00	
235378	09/25/2014	80037 SENECA PRESBYTERIAN CHURCH		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
235379	09/25/2014	19785 SENECA RESCUE SQUAD		7,500.00
		020-105-64002-00000 Basic Station Expenditures	2,500.00	
		020-105-60083-00000 Grant to Independent Agencies	5,000.00	
235380	09/25/2014	83707 ROSEDREW INC		173.88
		010-206-40032-00000 Operational	173.88	
235381	09/25/2014	84127 SMITH GARDNER, INC.		7,651.49
		010-718-60005-00000 Testing Wells	4,801.10	
		010-718-60005-00000 Testing Wells	2,850.39	
235382	09/25/2014	84804 SOUTH CAROLINA SPORTS ALLIANCE		1,200.00
		235-200-90093-00000 LAT -Grants to Agencies	1,200.00	
235383	09/25/2014	84881 SOUTH CAROLINA SPORTS ALLIANCE		500.00
		235-200-90093-00000 LAT -Grants to Agencies	500.00	
235384	09/25/2014	20535 TAYLOR ENTERPRISES INC.		358.92
		010-001-00040-71725 Vehicle Inventory	358.92	
235385	09/25/2014	19330 SOUTH UNION FIRE DEPT.		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
235386	09/25/2014	19980 SPECIAL RESCUE TEAM		7,500.00

		020-105-64002-00000 Basic Station Expenditures	2,500.00	
		020-105-60083-00000 Grant to Independent Agencies	5,000.00	
235387	09/25/2014	84332 SOUTH CAROLINA NET INC		6.28
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	5.96	
		010-001-00020-71116 Health Department HHS	1.26	
		010-001-00020-71117 Environmental Health Telephone	2.10	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	4.21	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	0.24	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	0.10	
		010-402-30041-00000 Telecommunications	7.09	
		010-709-30041-00000 Telecommunications	120.32	
		010-709-30041-00000 Telecommunications	-139.97	
		017-719-30041-00000 Telecommunications	4.97	
235388	09/25/2014	83088 CBS PERSONNEL SERVICES, LLC		6,596.79
		010-502-30025-00000 Professional	345.22	
		010-202-30025-00204 Professional - South Cove	816.00	
		010-206-30025-00000 Professional	327.16	
		010-206-30025-00000 Professional	587.16	
		010-502-30025-00000 Professional	370.48	
		010-502-30025-00000 Professional	421.00	
		010-202-30025-00205 Professional - Chau Ram	816.80	
		010-202-30025-00203 Professional - High Falls	1,133.31	
		010-714-30025-00000 Professional	399.43	
		010-206-30025-00000 Professional	946.40	
		013-105-30025-91004 Professional-2013 EMPG 01 Grant	433.83	
235389	09/25/2014	83101 STAPLES ADVANTAGE		1,587.66
		013-105-40032-91004 Operational-2013 EMPG 01 Grant	131.19	
		010-301-40032-00000 Operational	150.36	
		010-301-40032-00000 Operational	139.01	
		260-601-40032-00000 Operational - Road Maint. Tax	14.79	
		260-601-40032-00000 Operational - Road Maint. Tax	39.90	
		260-601-40032-00000 Operational - Road Maint. Tax	321.39	
		260-601-40032-00000 Operational - Road Maint. Tax	48.70	
		010-302-40032-00000 Operational	99.96	
		010-102-40032-00000 Operational	106.82	
		010-101-40032-00000 Operational	50.88	

		010-101-40032-00000 Operational	13.12	
		010-101-40032-00000 Operational	268.05	
		010-301-40032-00000 Operational	25.73	
		010-204-40032-00000 Operational	177.76	
235390	09/25/2014	83101 STAPLES ADVANTAGE		1,068.97
		010-501-40031-00000 Small Capital	134.56	
		010-101-40031-00000 Small Capital	529.95	
		010-301-40032-00000 Operational	140.10	
		010-301-40032-00000 Operational	21.08	
		010-403-40032-00000 Operation	105.99	
		010-101-40032-00000 Operational	60.90	
		010-101-40032-00000 Operational	100.03	
		010-101-40032-00000 Operational	61.15	
		010-101-40032-00000 Operational	-84.79	
235391	09/25/2014	84761 TARRER, TIFFANY		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
235392	09/25/2014	85154 TASC		450.00
		010-001-00090-73928 PAI Health Plan Withholding	225.00	
		010-001-00090-73928 PAI Health Plan Withholding	225.00	
235393	09/25/2014	84114 TELVENT USA CORPORATION		2,965.50
		010-711-30024-00073 Maintenance of Equipment - GIS	2,965.50	
235394	09/25/2014	84145 THRIFT FORESTRY AND CONSTRUCTION LLC		9.31
		010-714-83407-00000 Bldg Maint Lakeview	9.31	
235395	09/25/2014	20505 TOWN OF SALEM (ALLOCATIONS)		200,000.00
		010-102-95100-20210 Town of Salem Fire	200,000.00	
235396	09/25/2014	85151 TRAMRAIL MATERIAL HANDLING, INC		347.80
		013-206-60010-00000 Library Misc Donations Expense	347.80	
235397	09/25/2014	81315 TRANE U.S. INC		2,872.60
		010-106-30022-00000 Maintenance Buildings/Grounds	2,872.60	
235398	09/25/2014	20015 TRI-COUNTY BUILDERS SUPPLY		54.87
		010-301-40032-00000 Operational	1.59	
		010-714-83402-00000 Bldg Maint DSS Building	6.88	
		010-714-83407-00000 Bldg Maint Lakeview	4.23	
		010-102-30022-00000 Maintenance Buildings/Grounds	42.17	
235399	09/25/2014	80710 UNDERWOOD, JEFF		54.00

		010-101-30084-00000 School/Seminar/Training/Mtg	54.00	
235400	09/25/2014	81991 UNIFIRST CORP		359.05
		010-721-40065-00000 Clothing Uniforms	50.85	
		010-718-40065-00000 Clothing Uniforms	170.82	
		010-714-83723-00000 Bldg Maint Pine Street Complex	75.45	
		017-719-40065-00000 Clothing Uniforms	61.93	
235401	09/25/2014	83148 UPSTATE CONTROL		570.38
		017-719-30024-00000 Maintenance on Equipment	570.38	
235402	09/25/2014	80465 UPSTATE NEWSPAPERS, INC		600.00
		010-502-30026-00000 Court Expense	600.00	
235403	09/25/2014	84952 UPSTATE TOOLS, LLC		862.12
		010-721-40031-00000 Small Capital	862.12	
235404	09/25/2014	84399 URS CORPORATION		4,091.31
		010-709-30025-00000 Professional	4,091.31	
		010-717-30025-00000 Professional	0.00	
235405	09/25/2014	84569 US INK AND TONER INC		776.51
		010-403-40032-00000 Operation	521.25	
		010-306-40032-00000 Operational	255.26	
235406	09/25/2014	23410 WALHALLA CHAMBER OF COMMERCE		1,225.00
		235-200-90093-00000 LAT -Grants to Agencies	1,225.00	
235407	09/25/2014	81175 WALHALLA CIVIC AUDITORIUM		8,689.00
		235-200-90093-00000 LAT -Grants to Agencies	8,689.00	
235408	09/25/2014	82098 WALHALLA OKTOBERFEST COMMITTEE		3,960.00
		235-200-90093-00000 LAT -Grants to Agencies	3,960.00	
235409	09/25/2014	18250 WALHALLA RESCUE SQUAD		7,500.00
		020-105-64002-00000 Basic Station Expenditures	2,500.00	
		020-105-60083-00000 Grant to Independent Agencies	5,000.00	
235410	09/25/2014	80208 WALLY'S FIRE AND SAFETY EQUIPMENT, INC.		643.21
		010-102-40031-00610 Small Cap. Cleveland FD	643.21	
235411	09/25/2014	23165 WALMART COMMUNITY		828.43
		010-203-40032-00000 Operational	15.39	
		010-204-40032-00000 Operational	63.17	
		013-206-60010-00000 Library Misc Donations Expense	145.52	
		010-203-40032-00000 Operational	106.11	
		010-101-40032-00000 Operational	242.49	
		010-718-40032-00000 Operational	48.36	



		010-206-40032-00000 Operational	10.15	
		010-102-40032-00000 Operational	34.69	
		010-102-40032-00000 Operational	69.55	
		010-104-40032-00000 Operational	93.00	
235412	09/25/2014	18255 WESTMINSTER RESCUE SQUAD		7,500.00
		020-105-64002-00000 Basic Station Expenditures	2,500.00	
		020-105-60083-00000 Grant to Independent Agencies	5,000.00	
235413	09/25/2014	23900 WESTMINSTER CHAMBER OF COMMERCE		4,650.00
		235-200-90093-00000 LAT -Grants to Agencies	4,650.00	
235414	09/25/2014	23210 WEST UNION FIRE DEPT.		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
235415	09/25/2014	80253 WILSON REFRIGERATION & ELECTRIC, INC		165.00
		010-105-30024-00000 Maintenance on Equipment	165.00	
235416	09/25/2014	39035 WINCHESTER, ANDREA K		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
235417	09/25/2014	24010 XEROX CORPORATION		1,066.34
		010-301-30059-00000 Copier Click Charges	122.60	
		010-707-30059-00000 Copier Click Charges	269.46	
		010-735-30059-00000 Copier Click Charges	77.52	
		010-735-30059-00000 Copier Click Charges	393.95	
		010-735-30059-00000 Copier Click Charges	154.78	
		010-735-30059-00000 Copier Click Charges	48.03	
235418	09/25/2014	25060 YOUNG'S INDUSTRIAL SUPPLY		374.65
		010-721-40031-00000 Small Capital	374.65	
235419	09/25/2014	80949 BRIGHT, SUSAN J		182.35
		010-501-30026-00000 Court Expense	182.35	
235420	09/25/2014	80949 BURNS, PALMER A		154.10
		010-501-30026-00000 Court Expense	154.10	
235421	09/25/2014	80949 DICKARD, CHARLES R		103.25
		010-501-30026-00000 Court Expense	103.25	
235422	09/25/2014	80949 DILLARD, KRISTIE D		137.15
		010-501-30026-00000 Court Expense	137.15	
235423	09/25/2014	80949 GREENLEE, CORRY G		148.45
		010-501-30026-00000 Court Expense	148.45	
235424	09/25/2014	80949 HAWKINS, JOHN M		148.45

	010-501-30026-00000	Court Expense	148.45	
235425	09/25/2014	80949 HITZLER, KELLIE W		86.30
	010-501-30026-00000	Court Expense	86.30	
235426	09/25/2014	80949 JOHNSON, PHYLLIS A		86.30
	010-501-30026-00000	Court Expense	86.30	
235427	09/25/2014	80949 KUHLMAN, WENDIE L		91.95
	010-501-30026-00000	Court Expense	91.95	
235428	09/25/2014	80949 MARCHBANKS, AMANDA M		131.50
	010-501-30026-00000	Court Expense	131.50	
235429	09/25/2014	80949 MILLER, BETTY K		154.10
	010-501-30026-00000	Court Expense	154.10	
235430	09/25/2014	80949 SIAS, KENINSEB		86.30
	010-501-30026-00000	Court Expense	86.30	
235431	09/25/2014	80949 THOMPSON, TAMI S		19.52
	010-501-30026-00000	Court Expense	19.52	
235432	09/25/2014	80949 WILKES, DUSTIN E		171.05
	010-501-30026-00000	Court Expense	171.05	
235433	09/25/2014	80949 WILSON, MARYLOU S		165.40
	010-501-30026-00000	Court Expense	165.40	
235434	09/30/2014	15245 OCONEE MEDICAL CENTER		75,000.00
	010-105-95100-20202	OMH Ambulance Service	75,000.00	
		TOTAL NUMBER OF CHECKS:	845	3,887,225.23
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
				<u><u>3,885,225.23</u></u>

**VOIDED CHECK REGISTER FOR 9/1/2014 TO 9/30/2014**  
**CASH ACCT 010-001-00010-71002 Oconee County Administrative Bank Account**

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
**VOIDED**	230036	03/21/2014	81856 LINE X OF THE CAROLINAS INC		0.00
		VOID DATE: 09/29/2014	ORIGINAL AMOUNT: 844.82		
		010-001-00040-71725	Vehicle Inventory		0.00
**VOIDED**	234535	08/29/2014	15245 OCONEE MEDICAL CENTER		0.00
		VOID DATE: 09/10/2014	ORIGINAL AMOUNT: 1,500.00		
		010-717-30068-00000	Advertising		0.00
**VOIDED**	235117	09/19/2014	84716 ANSPACH, MATT		0.00

	VOID DATE:	09/22/2014	ORIGINAL AMOUNT:	68.93	
		010-702-40032-00000	Operational		0.00
**VOIDED**	235195	09/19/2014	83893 OFS FITEL LLC		0.00
	VOID DATE:	09/26/2014	ORIGINAL AMOUNT:	1,039.86	
		515-777-40031-00000	Small Capital		0.00
**VOIDED**	235226	09/19/2014	84761 TARRER, TIFFANY		0.00
	VOID DATE:	09/22/2014	ORIGINAL AMOUNT:	40.00	
		010-001-00090-73928	PAI Health Plan Withholding		0.00
			TOTAL NUMBER OF CHECKS:	5	0.00
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					<u><u>0.00</u></u>

**E-PAYABLES REGISTER FOR 9/1/2014 TO 9/30/2014**  
**ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account**

A = Expenditure Accrued to Prior Year

<u>E-PAY #</u>	<u>E-PAY DATE</u>	<u>VENDOR NO/ NAME</u>	<u>E-PAY AMT</u>	
226	09/05/2014	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	4,039.38	E
		515-777-30025-00000 Professional	3,264.38	
		010-104-30024-00000 Maintenance on Equipment	350.00	
		010-104-30024-00000 Maintenance on Equipment	425.00	
227	09/05/2014	82816 AT&T	100.00	E
		010-104-30041-00000 Telecommunications	100.00	
228	09/05/2014	2040 BLUE RIDGE ELECTRIC COOP INC.	1,896.25	E
		010-707-30043-00068 Electricity - Echo Hills	202.65	
		010-718-30043-00000 Electricity	277.91	
		010-721-30043-00000 Electricity	1,325.42	
		010-202-30043-62053 Electricity-Mullins Ford Landing	90.27	
229	09/05/2014	80597 DESIGNLAB INC	24.50	E
		010-106-40065-00000 Clothing Uniforms	24.50	
230	09/05/2014	13120 MOTIVATIONAL SPORTS PRODUCTS INC	396.44	E
		017-719-40065-00000 Clothing Uniforms	396.44	
231	09/05/2014	5005 EDWARDS AUTO SALES CO. INC.	268.20	E
		010-001-00040-71725 Vehicle Inventory	52.73	
		010-001-00040-71725 Vehicle Inventory	12.01	

		010-001-00040-71725 Vehicle Inventory	51.03	
		010-001-00040-71725 Vehicle Inventory	145.57	
		010-001-00040-71725 Vehicle Inventory	6.86	
232	09/05/2014	81775 FROEHLING & ROBERTSON INC		5,571.00 E
		012-106-50850-00072 Buildings Capital Expen-Det. Center	0.00	
		012-106-50963-00072 Testing-Cap Bldg Detention Ctr	5,571.00	
233	09/05/2014	11160 KOVATCH MOBILE EQUIPMENT		85.50 E
		010-001-00040-71725 Vehicle Inventory	85.50	
234	09/05/2014	15015 OCONEE PUBLISHING INC.		65.26 E
		010-704-30068-00000 Advertising	37.13	
		010-704-30068-00000 Advertising	28.13	
235	09/05/2014	19160 SENECA LIGHT & WATER PLANT		288.45 E
		010-718-30044-00000 Water/Sewer/Garbage	35.36	
		010-203-30044-00000 Water/Sewer/Garbage	253.09	
236	09/05/2014	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		8,903.98 E
		010-001-00040-71725 Vehicle Inventory	499.59	
		010-001-00040-71725 Vehicle Inventory	848.72	
		010-001-00040-71725 Vehicle Inventory	2,851.97	
		010-001-00040-71725 Vehicle Inventory	924.53	
		010-001-00040-71725 Vehicle Inventory	3,535.74	
		010-001-00040-71725 Vehicle Inventory	243.43	
237	09/05/2014	82387 UPSTATE MEDICAL ASSOCIATES		3,188.50 E
		010-747-30062-00000 Medical	3,188.50	
238	09/15/2014	2400 AT&T		80.70 E
		010-709-30041-00000 Telecommunications	80.70	
239	09/15/2014	2040 BLUE RIDGE ELECTRIC COOP INC.		14,885.94 E
		017-719-30043-00000 Electricity	4,584.91	
		017-719-30043-00000 Electricity	319.15	
		017-719-30043-00000 Electricity	301.01	
		010-601-30043-00000 Electricity	665.05	
		010-601-30043-00000 Electricity	72.23	
		010-101-30043-00000 Electricity	145.73	
		010-104-30043-00000 Electricity	336.68	
		010-110-30043-00000 Electricity	1,544.19	
		515-777-30043-00000 Electricity	117.86	
		515-777-30043-00000 Electricity	1,110.52	

		515-777-30043-00000 Electricity	97.99	
		010-720-30043-00000 Electricity	36.24	
		010-720-30043-00000 Electricity	14.75	
		010-720-30043-00000 Electricity	918.88	
		010-720-30043-00000 Electricity	112.86	
		010-720-30043-00000 Electricity	195.85	
		010-720-30043-00000 Electricity	72.99	
		010-720-30043-00000 Electricity	74.12	
		010-720-30043-00000 Electricity	113.36	
		010-720-30043-00000 Electricity	93.11	
		010-718-30043-00000 Electricity	3,725.63	
		020-102-30043-00000 Electricity	62.49	
		010-104-30043-00000 Electricity	66.86	
		010-202-30043-62051 Electricity- Fairplay Rec. Area	103.48	
240	09/15/2014	3015 COMMUNICATION SERVICE CENTER INC.		2,267.50 E
		010-102-40031-00000 Small Capital	907.00	
		010-102-40031-00610 Small Cap. Cleveland FD	907.00	
		010-105-40031-00000 Small Capital	453.50	
241	09/15/2014	80597 DESIGNLAB INC		1,252.96 E
		010-106-40065-00000 Clothing Uniforms	87.81	
		010-106-40065-00000 Clothing Uniforms	146.36	
		010-106-40065-00000 Clothing Uniforms	36.59	
		010-106-40065-00000 Clothing Uniforms	982.20	
242	09/15/2014	13120 MOTIVATIONAL SPORTS PRODUCTS INC		705.40 E
		010-717-30068-00000 Advertising	705.40	
243	09/15/2014	5005 EDWARDS AUTO SALES CO. INC.		33.91 E
		010-001-00040-71725 Vehicle Inventory	33.91	
244	09/15/2014	83988 POSITIVE STEPS INC		2,949.20 E
		017-719-30024-00000 Maintenance on Equipment	2,949.20	
245	09/15/2014	81775 FROEHLING & ROBERTSON INC		4,461.00 E
		012-106-50850-00072 Buildings Capital Expen-Det. Center	0.00	
		012-106-50963-00072 Testing-Cap Bldg Detention Ctr	4,461.00	
246	09/15/2014	15015 OCONEE PUBLISHING INC.		4,663.38 E
		010-704-30068-00000 Advertising	22.99	
		010-704-30068-00000 Advertising	28.13	

		010-704-30068-00000 Advertising	28.13		
		010-704-30068-00000 Advertising	28.13		
		010-713-30068-00000 Advertising	56.00		
		010-717-30068-00000 Advertising	2,500.00		
		010-717-30068-00000 Advertising	1,000.00		
		010-717-30068-00000 Advertising	1,000.00		
247	09/15/2014	13310 MILLER BROTHERS GIANT TIRE SERVICE		1,878.00	E
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	984.00		
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	894.00		
248	09/15/2014	19160 SENECA LIGHT & WATER PLANT		674.78	E
		010-601-30044-00000 Water/Sewer/Garbage	80.72		
		010-601-30044-00000 Water/Sewer/Garbage	88.28		
		010-718-30044-00000 Water/Sewer/Garbage	158.13		
		010-718-30044-00000 Water/Sewer/Garbage	124.61		
		010-718-30044-00000 Water/Sewer/Garbage	32.56		
		010-720-30044-00000 Water/Sewer/Garbage	67.17		
		010-721-30044-00000 Water/Sewer/Garbage	123.31		
249	09/15/2014	82387 UPSTATE MEDICAL ASSOCIATES		4,167.00	E
		010-102-30062-00000 Medical	3,531.00		
		010-102-30062-00000 Medical	126.00		
		010-101-30062-00000 Medical	510.00		
250	09/15/2014	2035 VERIZON WIRELESS		5,751.28	E
		010-104-30041-00000 Telecommunications	5,751.28		
251	09/22/2014	82505 ALLAN DEARTH & SONS GENERATOR SALES INC		1,060.00	E
		010-714-83510-00000 Bldg Maint Courthouse (New)	530.00		
		010-714-83407-00000 Bldg Maint Lakeview	530.00		
252	09/22/2014	2040 BLUE RIDGE ELECTRIC COOP INC.		731.21	E
		010-102-30043-00000 ELECTRICITY	35.37		
		010-102-30043-00000 ELECTRICITY	170.97		
		010-102-30043-00000 ELECTRICITY	15.64		
		010-104-30043-00000 Electricity	76.61		
		010-102-30043-00000 ELECTRICITY	30.74		
		010-102-30043-00000 ELECTRICITY	344.69		
		010-102-30043-00000 ELECTRICITY	57.19		
253	09/22/2014	82866 CAPITAL CITY MACHINE SHOP INC.		4,789.50	E
		017-719-30024-00000 Maintenance on Equipment	4,789.50		

254	09/22/2014	84366	CHARTER COMMUNICATIONS HOLDING COMPANY L	6,400.00	E
		010-711-30041-00000	Telecommunications	6,400.00	
255	09/22/2014	13120	MOTIVATIONAL SPORTS PRODUCTS INC	901.00	E
		010-105-40031-00000	Small Capital	901.00	
256	09/22/2014	82432	INDEPENDENT HEALTH SERVICE (IHS)	8,825.65	E
		010-106-30062-00000	Medical	8,831.33	
		010-106-30062-00000	Medical	70.84	
		010-106-30062-00000	Medical	-76.52	
257	09/22/2014	84972	RECYCLING EQUIPMENT INC	3,577.77	E
		010-718-30024-00000	Maintenance on Equipment	3,577.77	
258	09/22/2014	19160	SENECA LIGHT & WATER PLANT	566.33	E
		010-718-30044-00000	Water/Sewer/Garbage	33.36	
		010-110-30044-00000	Water/Sewer/Garbage for Medical Was	532.97	
259	09/22/2014	18160	WASTE MANAGEMENT	97,825.64	E
		010-718-60007-00000	Tipping Fees/MSW Disposal	97,825.64	
260	09/29/2014	82505	ALLAN DEARTH & SONS GENERATOR SALES INC	3,606.80	E
		010-104-30024-00000	Maintenance on Equipment	2,406.80	
		010-104-30024-00000	Maintenance on Equipment	1,200.00	
261	09/29/2014	2400	AT&T	7,296.39	E
		010-001-00020-71115	Accounts Rec Prob/Parole Telephone	148.72	
		010-001-00020-71129	Accounts Rec Anderson Solicitor	2.30	
		010-402-30041-00000	Telecommunications	253.99	
		010-403-30041-00000	Telecommunications	352.37	
		010-709-30041-00000	Telecommunications	6,481.80	
		017-719-30041-00000	Telecommunications	57.21	
262	09/29/2014	80860	AT&T	208.47	E
		010-101-40032-00000	Operational	208.47	
263	09/29/2014	2040	BLUE RIDGE ELECTRIC COOP INC.	361.48	E
		020-102-30043-00000	Electricity	49.49	
		010-104-30043-00000	Electricity	51.99	
		010-707-30043-00001	Electricity Commerce Center	184.60	
		010-202-30043-62052	Electricity-Lawrence Br. Rec. Area	46.03	
		010-101-30043-00000	Electricity	29.37	
264	09/29/2014	3015	COMMUNICATION SERVICE CENTER INC.	725.50	E
		010-204-40032-00000	Operational	725.50	
265	09/29/2014	80597	DESIGNLAB INC	2,653.66	E

		010-110-40065-00000 Clothing Uniforms	2,653.66		
266	09/29/2014	13120 MOTIVATIONAL SPORTS PRODUCTS INC		887.43	E
		020-102-30024-00000 Maintenance of Equipment	887.43		
267	09/29/2014	5005 EDWARDS AUTO SALES CO. INC.		445.02	E
		010-001-00040-71725 Vehicle Inventory	55.48		
		010-001-00040-71725 Vehicle Inventory	71.24		
		010-001-00040-71725 Vehicle Inventory	271.28		
		010-001-00040-71725 Vehicle Inventory	95.49		
		010-001-00040-71725 Vehicle Inventory	-48.47		
268	09/29/2014	6005 FORT HILL NATURAL GAS AUTHORIT		6,134.33	E
		010-714-84723-00000 Gas & Fuel Oil Pine Street Complex	14.53		
		010-714-84109-00000 Gas & Fuel Oil Probation & Parole	13.63		
		010-716-30042-00000 Gas & Fuel Oil	12.72		
		010-714-84510-00000 Gas & Fuel Oil Courthouse (New)	5,475.58		
		010-106-30042-00000 Gas & Fuel Oil	82.68		
		010-714-84707-00000 Gas & Fuel Oil Econ Develop Building	12.72		
		010-509-30042-00000 Gas & Fuel Oil	15.44		
		010-106-30042-00000 Gas & Fuel Oil	237.17		
		010-714-84729-00000 Gas & Fuel Oil Brown Building	26.35		
		010-110-30042-00000 Gas & Fuel Oil	188.99		
		515-777-30042-00000 Gas & Fuel Oil	13.63		
		010-601-30042-00000 Gas & Fuel Oil	22.72		
		010-721-30042-00000 Gas & Fuel Oil	18.17		
269	09/29/2014	81775 FROEHLING & ROBERTSON INC		6,330.00	E
		017-719-30025-00000 Professional	6,330.00		
270	09/29/2014	11160 KOVATCH MOBILE EQUIPMENT		398.56	E
		010-001-00040-71725 Vehicle Inventory	182.00		
		010-001-00040-71725 Vehicle Inventory	216.56		
271	09/29/2014	15015 OCONEE PUBLISHING INC.		2,052.55	E
		010-717-30068-00000 Advertising	1,500.00		
		010-717-30068-00000 Advertising	500.00		
		010-704-30068-00000 Advertising	52.55		
272	09/29/2014	19160 SENECA LIGHT & WATER PLANT		3,546.99	E
		515-777-30044-00000 Water/Sewer/Garbage	38.91		
		010-403-30044-00000 Water/Sewer/Garbage	67.26		



	010-403-30044-00000	Water/Sewer/Garbage	26.16	
	010-403-30044-00000	Water/Sewer/Garbage	1,504.22	
	515-777-30044-00000	Water/Sewer/Garbage	53.41	
	010-101-40354-00000	Sub-Station	284.79	
	010-202-30044-62052	Water/Sewer-Lawrence Brdge Rec Area	25.90	
	010-206-30043-00082	Seneca Electricity	1,468.36	
	010-206-30044-00082	Seneca Water/Sewer/Garbage	77.98	
273	09/29/2014	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		7,364.84 E
	010-001-00040-71725	Vehicle Inventory	2,259.16	
	010-001-00040-71725	Vehicle Inventory	334.14	
	010-001-00040-71725	Vehicle Inventory	3,622.98	
	010-001-00040-71725	Vehicle Inventory	1,148.56	
274	09/29/2014	2035 VERIZON WIRELESS		5,151.01 E
	010-102-30041-00000	Telecommunications	76.02	
	010-105-30041-00000	Telecommunications	38.01	
	010-206-30041-00000	Telecommunications	38.01	
	010-601-40031-00000	Small Equipment	158.99	
	010-709-30041-00000	Telecommunications	3,994.74	
	010-711-30041-00000	Telecommunications	38.01	
	017-719-30041-00000	Telecommunications	104.36	
	020-102-30041-00601	Telephone Oakway FD	76.02	
	020-102-30041-00608	Telephone Fair Play FD	76.02	
	020-102-30041-00610	Telecommunications -Cleveland FD	246.73	
	020-102-30041-00612	Telephone Friendship FD	38.01	
	020-102-30041-00613	Telephone Cross Roads FD	76.02	
	020-102-30041-00614	Telephone-Pickett Post FD	38.03	
	020-102-30041-00615	Telephone South Union FD	114.03	
	020-102-30041-00620	Telephone - Haz-Mat	38.01	
		TOTAL NUMBER OF CHECKS:	0	0.00
		TOTAL NUMBER OF EPAYMENTS:	175	240,438.64
				<u><u>240,438.64</u></u>