

**OCONEE COUNTY
FY 2013-2014**

**CHECK REGISTER FOR 8/1/2013 TO 8/31/2013
CASH ACCT 515-001-00010-71016 Oconee FOCUS Bank Account**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
1762	08/30/2013	83894 NETWORK CONTROLS & ELECTRIC INC	72,846.34
		515-777-30025-00000 Professional	72,846.34
TOTAL NUMBER OF CHECKS:			1
TOTAL NUMBER OF EPAYMENTS:			0
			72,846.34

**VOIDED CHECK REGISTER FOR 8/1/2013 TO 8/31/2013
CASH ACCT 515-001-00010-71016 Oconee FOCUS Bank Account**

None for this period

**CHECK REGISTER FOR 8/1/2013 TO 8/31/2013
CASH ACCT 010-001-00010-71002 Oconee County Administrative Bank Account**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
223076	08/01/2013	1535 ABLES, DERRILL J.	50.00
		010-303-10110-00000 Salaries	50.00
223077	08/01/2013	82311 ACREE, GENA	4.31
		010-306-30084-00000 School/Seminar/Training/Mtg	4.31
223078	08/01/2013	46115 ADAMS,GEORGE	100.00
		010-711-30041-00000 Telecommunications	100.00
223079	08/01/2013	81218 ADVANCED FIRE PROTECTION INC	840.00
		010-714-83402-00000 Bldg Maint DSS Building	840.00
223080	08/01/2013	84674 AG-PRO LLC	87.14
		010-001-00040-71725 Vehicle Inventory	87.14
223081	08/01/2013	83293 ALAMO SALES CORP.	11.16
		010-001-00040-71725 Vehicle Inventory	11.16
223082	08/01/2013	1225 ALEXANDER'S OFFICE SUPPLY	908.22

		010-106-40032-00000 Operational	263.74	
		010-704-40032-00000 Operational	99.69	
		010-721-40032-00000 Operational	297.68	
		010-501-60901-00155 DSS Child Support Title IV-D	86.56	
		010-501-40032-00000 Operational	160.55	
223083	08/01/2013	82318 ALEXANDER M SHADWICK		2,357.82
		010-509-30043-00000 Electricity	557.82	
		010-509-30071-00000 Rent	1,800.00	
223084	08/01/2013	82164 AMAZON.COM		71.49
		010-105-30024-00000 Maintenance on Equipment	71.49	
223085	08/01/2013	80570 AMERICAN LEGION POST 124		140.00
		010-404-40032-00000 Operational	140.00	
223086	08/01/2013	81151 AMERICAN LIBRARY ASSOCIATION (ORDERS)		65.00
		013-206-60010-00000 Library Misc Donations Expense	65.00	A
223087	08/01/2013	1115 ANDERSON AUTO PARTS / SENECA		191.78
		010-001-00040-71725 Vehicle Inventory	3.16	
		010-001-00040-71725 Vehicle Inventory	15.44	
		010-001-00040-71725 Vehicle Inventory	144.65	
		010-001-00040-71725 Vehicle Inventory	20.62	
		010-001-00040-71725 Vehicle Inventory	7.91	
			0.00	
223088	08/01/2013	1120 ANDERSON FIRE & SAFETY EQUIP INC		8,420.48
		010-102-40031-00000 Small Capital	1,000.00	
		010-102-40031-00000 Small Capital	250.00	
		010-102-40031-00608 Small Cap. Fair Play FD	131.44	
		010-102-40031-00609 Small Cap. Long Creek FD	899.94	
		010-102-40031-00610 Small Cap. Cleveland FD	104.94	
		010-102-99999-00000 Grant Match	190.27	
		020-102-40031-00601 Oakway Fire Department	588.30	
		020-102-40031-00603 Corinth-Shiloh Fire Department	306.34	
		020-102-40031-00611 Keowee Ebenezer Fire Department	1,039.86	
		020-102-40031-00612 Friendship Fire Department	339.20	
		020-102-40031-00613 Cross Roads Fire Department	742.00	
		020-102-40031-00614 Pickett Post Fire Department	131.44	
		020-102-40031-00615 South Union Fire Department	1,810.06	
		020-102-40031-00616 West Union Fire Department	696.42	
		020-102-40031-00617 Keowee Key Fire Department	190.27	

223089	08/01/2013	1415 A O C - ACREE OIL COMPANY		5,491.32
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	5,491.32	
223090	08/01/2013	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
223091	08/01/2013	1805 ATCO INTERNATIONAL		186.98
		010-001-00040-71725 Vehicle Inventory	186.98	
223092	08/01/2013	2400 AT&T		1,493.06
		010-709-30041-00000 Telecommunications	1,493.06	
223093	08/01/2013	84118 AUSTIN POWDER COMPANY		14,184.59
		017-719-50890-00000 Blasting Capital Expenditures	14,184.59	
223094	08/01/2013	81649 TINA CHASTAIN		41.54
		010-501-30026-00000 Court Expense	41.54	
223095	08/01/2013	2825 BATTERY SPECIALISTS, INC.		532.12
		010-001-00040-71725 Vehicle Inventory	216.24	
		010-001-00040-71725 Vehicle Inventory	315.88	
223096	08/01/2013	84129 BRIAN KEITH COOK		1,625.00
		010-711-30025-00000 Professional	1,625.00	
223097	08/01/2013	84136 BENNETT EQUIPMENT & SUPPLY CO INC		922.54
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	922.54	
223098	08/01/2013	2345 BLACK ELECTRICAL SUPPLY, INC.		208.34
		017-719-40032-00000 Operational	208.34	
223099	08/01/2013	2330 BLANCHARD MACHINERY		955.89
		010-001-00040-71725 Vehicle Inventory	955.89	
223100	08/01/2013	84709 BLANCHARD MACHINERY COMPANY		33,000.00
		010-601-30037-00000 Equipment (Leased or Rented)	22,472.00	
		010-601-30037-00000 Equipment (Leased or Rented)	-72.00	
		010-601-30037-00000 Equipment (Leased or Rented)	10,600.00	
223101	08/01/2013	2040 BLUE RIDGE ELECTRIC COOP INC.		273.97
		010-104-30043-00000 Electricity	37.25	
		020-102-30043-00000 Electricity	52.12	
		010-707-30043-00001 Electricity Commerce Center	184.60	
223102	08/01/2013	2380 BLUE RIDGE MACHINE & ELECTRICAL CONT., I		216.24
		010-001-00040-71725 Vehicle Inventory	38.16	
		010-001-00040-71725 Vehicle Inventory	178.08	
223103	08/01/2013	2175 BOB BARKER EQUIPMENT CO., INC.		1,601.11

		010-106-40032-00000 Operational	-162.25	
		010-106-40032-00000 Operational	1,324.81	
		010-106-40032-00000 Operational	104.83	
		010-106-40065-00000 Clothing Uniforms	333.72	
223104	08/01/2013	2045 BOGGS TRACTOR CO.,INC.		444.44
		010-001-00040-71725 Vehicle Inventory	29.68	
		010-001-00040-71725 Vehicle Inventory	78.71	
		010-001-00040-71725 Vehicle Inventory	58.83	
		010-001-00040-71725 Vehicle Inventory	23.10	
		010-001-00040-71725 Vehicle Inventory	3.71	
		010-001-00040-71725 Vehicle Inventory	104.41	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	82.00	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	64.00	
223105	08/01/2013			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
223106	08/01/2013	84236 BREED, DARRYL GLENN		187.00
		010-717-30084-00000 School/Seminar/Training/Mtg	187.00	
223107	08/01/2013	55015 BROOKS, JOY		94.00
		010-001-00090-73903 Health Insurance Withholding GF	59.00	
		010-715-30041-00000 Telecommunications	35.00	
223108	08/01/2013			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
223109	08/01/2013	80289 CANON SOLUTIONS AMERICA, INC.		23.75
		010-509-30024-00000 Maintenance Equipment	23.75	
223110	08/01/2013	3760 CARQUEST AUTO PARTS - SENECA		265.28
		010-001-00040-71725 Vehicle Inventory	40.36	
		010-001-00040-71725 Vehicle Inventory	14.41	
		010-001-00040-71725 Vehicle Inventory	129.69	
		010-001-00040-71725 Vehicle Inventory	4.57	
		010-001-00040-71725 Vehicle Inventory	14.92	
		010-001-00040-71725 Vehicle Inventory	48.57	
		010-001-00040-71725 Vehicle Inventory	7.77	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	0.00	
		010-001-00040-71725 Vehicle Inventory	4.99	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	0.00	
223111	08/01/2013	3625 CARSON'S NUT-BOLT & TOOL CO		248.11
		017-719-30024-00000 Maintenance on Equipment	248.11	
223112	08/01/2013	3675 C A S C		25.00
		010-301-30080-00000 Dues Organizations	25.00	
223113	08/01/2013	3185 CDW GOVERNMENT, INC		1,871.82
		010-305-40045-00000 IT Replacement Eq./Softwr	1,225.82	

223114	08/01/2013	010-106-40045-00000 IT Replacement Eq./Softwr 3027 CHAPEL STEEL CO.	646.00		2,281.00
		017-719-30024-00000 Maintenance on Equipment	2,281.00		
223115	08/01/2013	[REDACTED]			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00		
223116	08/01/2013	82360 CHENEY, PHILIP			3.00
		010-206-30084-00000 School/Seminar/Training/Mtg	3.00		
223117	08/01/2013	3230 CINTAS CORPORATION #216			47.14
		010-721-40032-00000 Operational	47.14		
			0.00		
223118	08/01/2013	3385 CITY OF WALHALLA (WATER BILLS)			3,330.04
		017-719-30044-00000 Water/Sewer/Garbage	30.60	A	
		010-102-30044-00000 WATER/SEWER/GARBAGE	30.60	A	
		010-101-30044-00000 Water/Sewer/Garbage	19.93	A	
		010-106-30044-00000 Water/Sewer/Garbage	1,896.13	A	
		010-106-30044-00000 Water/Sewer/Garbage	19.93	A	
		010-106-30044-00000 Water/Sewer/Garbage	61.34	A	
		010-714-86109-00000 Water Probation & Parole	49.73	A	
		020-102-30044-00000 Water/Sewer/Garbage	19.93	A	
		010-206-30044-00081 Walhalla Water/Sewer/Garbage	100.38	A	
		010-403-30044-00000 Water/Sewer/Garbage	50.50	A	
		010-716-30044-00000 Water/Sewer/Garbage	52.18	A	
		010-714-86510-00000 Water Courthouse (New)	244.85	A	
		010-714-86510-00000 Water Courthouse (New)	8.63	A	
		010-707-30044-00000 Water/Sewer/Garbage	37.75	A	
		010-714-86714-00000 Water Facilities Maintenance	70.60	A	
		010-714-86723-00000 Water Pine Street Complex	351.62	A	
		010-714-86729-00000 Water Brown Building	15.22	A	
		010-103-30044-00000 Water/Sewer/Garbage	12.75	A	
		010-714-86402-00000 Water Kenneth St DSS Building	189.88	A	
		010-714-86729-00000 Water Brown Building	37.75	A	
		017-719-30044-00000 Water/Sewer/Garbage	29.74		
223119	08/01/2013	84585 C & J ENTERPRISES			407.24
		010-204-30022-00000 Maintenance on Buildings/Grounds	407.24		
223120	08/01/2013	3395 CLARION HOTELS			185.68

		010-715-30084-00000 School/Seminar/Training/Mtg	185.68	
223121	08/01/2013	80037 CLEARMONT BAPTIST CHURCH		50.00
		010-080-00805-00205 CS Chau Ram Park	50.00	
223122	08/01/2013	81584 COMMERCE MICROCOMPUTER CENTER INC		2,385.00
		010-104-30024-00000 Maintenance on Equipment	2,385.00	
223123	08/01/2013	20660 COX, JOHN M		100.00
		010-711-30041-00000 Telecommunications	100.00	
223124	08/01/2013	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
223125	08/01/2013	3105 CROOKS PLUMBING & ELECTRICAL, INC.		1,545.69
		010-106-30022-00000 Maintenance Buildings/Grounds	1,545.69	
223126	08/01/2013	3054 CUMMINS ATLANTIC, LLC		142.35
		010-001-00040-71725 Vehicle Inventory	142.35	
223127	08/01/2013	81015 D RAYE HARRISON STEELE		22.05
		010-001-00020-71428 Tax Collector Reserve Account	22.05	
223128	08/01/2013	84744 DASH MEDICAL GLOVES INC		71.97
		010-104-40032-00000 Operational	71.97	
223129	08/01/2013	80774 DAVIS AND FLOYD, INC		4,082.50
		320-601-50884-96003 Bridge Capital-NFS Title 2-Lands Br	530.00	A
		320-601-30884-00037 Maint Bridges/Culverts-Cobb's Brdg	3,552.50	A
223130	08/01/2013	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
223131	08/01/2013	4515 DEAN HUNTER & CO., INC.		475.00
		010-714-83406-00000 Bldg Maint AG Building	100.00	
		010-714-83723-00000 Bldg Maint Pine Street Complex	375.00	
223132	08/01/2013	4505 DELL MARKETING L.P.		3,159.14
		010-301-40045-00000 IT Replacement Eq./Softwr	1,653.40	
		010-718-40045-00000 IT Replacement Eq./Softwr	1,505.74	
223133	08/01/2013	80783 DERRICK, WILL		20.83
		010-001-00090-73903 Health Insurance Withholding GF	20.83	
223134	08/01/2013	80597 DESIGNLAB INC		141.00
		010-101-40032-00000 Operational	141.00	
223135	08/01/2013	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
			0.00	

223136	08/01/2013	4020 DUKE ENERGY CAROLINAS LLC		43,423.57
		010-204-30043-00000 Electricity	21.82	
		010-204-30043-00000 Electricity	386.60	
		010-204-30043-00000 Electricity	35.41	
		010-204-30043-00000 Electricity	516.73	
		010-204-30043-00000 Electricity	110.24	
		010-204-30043-00000 Electricity	238.24	
		010-106-30043-00000 Electricity	6,873.43	
		010-106-30043-00000 Electricity	555.93	
		010-106-30043-00000 Electricity	7,914.56	
		010-106-30043-00000 Electricity	62.01	
		010-714-85109-00000 Electricity Probation & Parole	505.40	
		010-206-30043-00081 Walhalla Electricity	2,164.85	
		010-403-30043-00000 Electricity	1,040.95	
		010-716-30043-00000 Electricity	537.35	
		010-714-85510-00000 Electricity Courthouse (New)	8.27	
		010-714-85510-00000 Electricity Courthouse (New)	11,861.87	
		010-714-85714-00000 Electricity Building Maint Bldg	37.21	
		010-714-85723-00000 Electricity Pine Street Complex	3,284.51	
		010-714-85723-00000 Electricity Pine Street Complex	1,043.26	
		010-714-85723-00000 Electricity Pine Street Complex	795.57	
		010-714-85723-00000 Electricity Pine Street Complex	192.29	
		010-714-85729-00000 Electricity Brown Building	617.41	
		010-103-30043-00000 Electricity	182.51	
		010-714-85402-00000 Electricity DSS Building	4,437.15	
223137	08/01/2013	80037 ELIZABETH MCCAULEY		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
223138	08/01/2013	82288 ELROD, GREG		125.00
		010-718-40027-00000 Safety Equipment	125.00	
223139	08/01/2013	80806 EMEDCO INNOVATIVE SIGNS & SAFETY SOLUTIO		53.37
		010-203-30022-00000 Maintenance Buildings/Grounds	53.37	
223140	08/01/2013	81802 ENTERPRISE RENT-A-CAR		341.02
		010-101-30025-00000 Professional	198.50	
		010-101-30025-00000 Professional	142.52	
223141	08/01/2013	84682 FIRE SUPPLY INCORPORATED		1,188.47

		020-102-50871-00000 Fire Trucks	1,188.47	
			0.00	
223142	08/01/2013	6240 FLEETCOR TECHNOLOGIES		19,446.66
		010-001-00020-71110 Accounts Rec Senior Solutions	1,390.47	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	135.79	
		010-101-81101-00000 Gasoline Sheriff	8,689.79	
		010-102-81102-00000 Gasoline Rural Fire	969.97	
		010-102-82102-00000 Diesel Rural Fire	53.81	
		010-103-81103-00000 Gasoline Coroner	120.88	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	419.87	
		010-110-81110-00000 Gasoline Animal Control	366.53	
		010-202-81202-00000 Gasoline PRT	410.74	
		010-206-81206-00000 Gasoline Library	100.38	
		010-206-82206-00000 Diesel Library	78.88	
		010-301-81301-00000 Gasoline Assessor	261.80	
		010-306-81306-00000 Gasoline Treasurer	36.49	
		010-504-81504-00000 Gasoline Solicitor (Smith)	56.01	
		010-601-81601-00000 Gasoline Road Department	1,049.66	
		010-601-82601-00000 Diesel Road Department	2,458.76	
		010-702-81702-00000 Gasoline-Community Dev .	220.59	
		010-707-81707-00000 Gasoline Econ Development	142.70	
		010-711-81711-00000 Gasoline Information Tech	182.44	
		010-714-81714-00000 Gasoline Public Buildings	254.29	
		010-717-81717-00000 Gasoline Administrator	241.35	
		010-718-81718-00000 Gasoline Solid Waste Department	214.61	
		010-718-82718-00000 Diesel Solid Waste Department	1,073.95	
		010-720-81720-00000 Gasoline Airport	44.10	
		010-721-81721-00000 Gasoline Vehicle Maintenance	330.84	
		017-719-81719-00000 Rock Quarry Gasoline	141.96	
223143	08/01/2013	6815 FLOWERS BAKING CO.		875.35
		010-106-40034-00000 Food	17.17	
		010-106-40034-00000 Food	195.95	
		010-106-40034-00000 Food	51.52	
		010-106-40034-00000 Food	51.52	
		010-106-40034-00000 Food	221.58	
		010-106-40034-00000 Food	34.34	
		010-106-40034-00000 Food	137.22	
		010-106-40034-00000 Food	17.17	

		010-106-40034-00000 Food	148.88	
223144	08/01/2013	6565 FORESTRY SUPPLIERS, INC.		149.88
		010-601-40027-00000 Safety Equipment	149.88	
223145	08/01/2013	6005 FORT HILL NATURAL GAS AUTHORITY		4,331.73
		010-106-30042-00000 Gas & Fuel Oil	171.35	
		010-106-30042-00000 Gas & Fuel Oil	77.08	
		010-714-84109-00000 Gas & Fuel Oil Probation & Parole	12.72	
		010-716-30042-00000 Gas & Fuel Oil	12.72	
		010-509-30042-00000 Gas & Fuel Oil	15.43	
		010-714-84510-00000 Gas & Fuel Oil Courthouse (New)	3,987.95	
		010-707-30042-00000 Gas & Fuel Oil	12.72	
		010-714-84723-00000 Gas & Fuel Oil Pine Street Complex	17.26	
		010-714-84729-00000 Gas & Fuel Oil Brown Building	24.50	
223146	08/01/2013			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
223147	08/01/2013	81775 FROEHLING & ROBERTSON INC		6,175.75
		010-714-50855-00006 Building Improvements-Lakeview DHEC	425.75	
		315-707-51030-00068 Resale Asset-Echo Hills Indust Site	5,750.00	
223148	08/01/2013	7050 CENGAGE LEARNING INC.		403.89
		010-206-40101-00000 Books	64.76	
		010-206-40101-00000 Books	47.23	
		010-206-40101-00000 Books	71.22	
		010-206-40101-00000 Books	38.92	
		010-206-40101-00000 Books	19.46	
		010-206-40101-00000 Books	162.30	
223149	08/01/2013	7330 GALLS LLC		49.34
		010-106-40032-00000 Operational	49.34	
223150	08/01/2013			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
223151	08/01/2013	82869 LABSOURCE, INC.		936.00
		010-106-40032-00000 Operational	936.00	
223152	08/01/2013	84745 HALCYON BUSINESS PUBLICATIONS INC		1,695.00
		010-707-30084-00000 Training	1,695.00	
223153	08/01/2013	84000 HARFORD W CAPPS		199.76
		010-735-30056-00000 Data Processing	199.76	

223154	08/01/2013		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00
223155	08/01/2013	8760 HENRY HARDEN	2,528.25
		010-001-00040-71725 Vehicle Inventory	2,528.25
223156	08/01/2013	81360 HEWLETT PACKARD CORP	2,139.08
		010-110-40045-00000 IT Replacement Eq./Softwr	2,139.08
223157	08/01/2013	82411 HOGAN, JEFFERY A	125.00
		010-718-40027-00000 Safety Equipment	125.00
223158	08/01/2013	84324 HOLMES, HEIDI	155.48
		010-206-30018-00000 Travel	42.94
		010-206-30084-00000 School/Seminar/Trainging/Mtg	42.00
		010-206-30084-00000 School/Seminar/Trainging/Mtg	70.54
223159	08/01/2013		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00
223160	08/01/2013	81612 HOME DEPOT CREDIT SERVICES	388.42
		010-205-30022-00000 Maintenance Building/Grounds	124.79
		010-205-30022-00000 Maintenance Building/Grounds	-16.10
		010-204-30022-00000 Maintenance on Buildings/Grounds	174.92
		010-204-40031-00000 Small Capital	104.81
223161	08/01/2013	82413 HUNTER, KENNETH D	125.00
		010-718-40027-00000 Safety Equipment	125.00
223162	08/01/2013	9020 INGLES - WEST UNION	79.40
		013-206-60010-00000 Library Misc Donations Expense	48.80
		010-101-40034-00000 Food	30.60
223163	08/01/2013	9355 INGRAM LIBRARY SERVICES	1,496.05
		010-206-40101-00000 Books	44.42
		010-206-40101-00000 Books	11.87
		010-206-40101-00000 Books	43.80
		010-206-40101-00000 Books	485.32
		010-206-40101-00000 Books	8.95
		010-206-40101-00000 Books	16.47
		010-206-40101-00000 Books	26.31
		010-206-40101-00000 Books	49.56
		010-206-40101-00000 Books	58.40
		010-206-40101-00000 Books	721.01

		010-206-40103-00000 Audio Visual	13.62	
		010-206-40103-00000 Audio Visual	16.32	
223164	08/01/2013	9235 INSURANCE RESERVE FUND		842.55
		010-710-30066-00000 P & L Insurance	92.55	
		010-709-30066-00000 INSURANCE/BONDS	750.00	
223165	08/01/2013	81408 INTRADO CANADA, INC		61,200.00
		225-104-30024-19050 Equipment Maint.-State Wireless	10,200.00	
		225-104-30024-31010 Equipment Maint.-CLEC	51,000.00	
223166	08/01/2013	82412 JAMES, JERRY W		125.00
		010-718-40027-00000 Safety Equipment	125.00	
223167	08/01/2013	80037 JANICE GRANT		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
223168	08/01/2013	81832 JANPAK GREENVILLE PAPER		493.88
		010-110-40032-00000 Operational	140.08	
		010-110-40032-00000 Operational	353.80	
223169	08/01/2013	10110 JAY'S PRINTING CO.		1,731.68
		010-204-40032-00000 Operational	710.20	
		010-204-40032-00000 Operational	334.43	
		010-501-30026-00000 Court Expense	215.73	
		010-203-40032-00000 Operational	185.81	
		010-502-40032-00000 Operational	285.51	
223170	08/01/2013	82161 JEFFERSON, MIGNON		125.00
		010-718-40027-00000 Safety Equipment	125.00	
223171	08/01/2013	80037 JILLENE SIMPSON		50.00
		010-080-00805-00205 CS Chau Ram Park	50.00	
223172	08/01/2013	84215 JOHNSON, CHRISTIE		79.00
		010-001-00090-73903 Health Insurance Withholding GF	79.00	
223173	08/01/2013	80949 KAYE KING		22.77
		010-501-30026-00000 Court Expense	22.77	A
223174	08/01/2013	82410 KELLY, SUMMER L		125.00
		010-718-40027-00000 Safety Equipment	125.00	
223175	08/01/2013	11005 KEN'S THRIFTEE PHARMACY, INC.		29.95
		010-106-30062-00000 Medical	29.95	
223176	08/01/2013	██		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	

223177	08/01/2013	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		360.00
		010-101-30025-00000 Professional	360.00	
223178	08/01/2013	12300 LAWMEN'S SAFETY SUPPLY INC.		176.71
		010-101-40032-00000 Operational	-47.48	A
		010-106-40032-00000 Operational	124.43	
		010-101-40032-00000 Operational	99.76	
223179	08/01/2013	80429 LIEBHERR MINING EQUIP CO, INC.		773.31
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	773.31	
223180	08/01/2013	13005 LINDER INDUSTRIAL MACHINERY COMPANY		4,186.16
		010-001-00040-71725 Vehicle Inventory	908.40	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	3,277.76	
223181	08/01/2013	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
223182	08/01/2013	82677 LOVINGGOOD, JANICE		78.35
		013-206-60010-00000 Library Misc Donations Expense	25.85	
		013-206-60010-00000 Library Misc Donations Expense	52.50	
223183	08/01/2013	81292 LOWE ELECTRIC SUPPLY COMPANY		1,364.86
		010-101-40032-00000 Operational	22.01	
		010-714-83403-00000 Bldg Maint Health Department	1,342.85	
223184	08/01/2013	42005 LOWERY, SALLY		36.00
		010-747-30084-00000 School/Seminar/Training/Mtg	30.00	
		010-747-30084-00000 School/Seminar/Training/Mtg	6.00	
223185	08/01/2013	12520 LOWE'S COMPANIES INC.		695.71
		010-203-40032-00000 Operational	190.28	
		010-714-40031-00000 Small Capital	351.44	
		010-714-30022-00000 Maintenance Buildings/Grounds	31.04	
		010-714-40032-00000 Operational	40.26	
		010-102-30022-00000 Maintenance Buildings/Grounds	17.47	
		010-101-60444-00000 Helicopter Maintenance	45.19	
		010-203-40032-00000 Operational	20.03	
223186	08/01/2013	[REDACTED]		129.00
		010-101-30084-00000 School/Seminar/Training/Mtg	54.00	
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
223187	08/01/2013	83870 MAGLEY ANIMAL HOSPITAL, LLC		450.00
		010-110-30025-00067 Professional Spay/Neuter Program	450.00	

223188	08/01/2013	82408 MAINTENANCE ENGINEERING LTD		350.00
		010-720-30022-00000 Maintenance Buildings/Grounds	350.00	
223189	08/01/2013	80037 MARATHON CHURCH		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
223190	08/01/2013	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
223191	08/01/2013	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
223192	08/01/2013	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
223193	08/01/2013	13605 MDI-MARION DAVIS, INC.		8.45
		010-714-83407-00000 Bldg Maint Lakeview	8.45	
223194	08/01/2013	81092 METAL BUILDING SUPPLY		185.71
		010-718-30022-00000 Maintenance Buildings/Grounds	185.71	
223195	08/01/2013	84687 MINYARD, JUDSON		6.59
		010-101-30084-00000 School/Seminar/Training/Mtg	6.59	
223196	08/01/2013	13365 MOORE MEDICAL CORP		442.59
		010-106-30062-00000 Medical	442.59	
223197	08/01/2013	13695 MORGAN CONCRETE COMPANY		206.17
		010-106-30022-00000 Maintenance Buildings/Grounds	206.17	
223198	08/01/2013	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
223199	08/01/2013	83561 MOULDER, SCOTT		187.00
		010-717-30084-00000 School/Seminar/Training/Mtg	187.00	
223200	08/01/2013	13575 M S T CONCRETE PRODUCTS INC.		3,021.68
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	1,839.33	
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	1,182.35	
223201	08/01/2013	14005 NEVILLE HARDWARE		313.27
		010-720-40031-00000 Small Capital	313.27	
223202	08/01/2013	14050 NORTHERN SAFETY CO., INC.		63.11
		010-202-40032-00000 Operational	63.11	
223203	08/01/2013	80011 OAKWAY FARM & GARDEN CENTER		243.80
		260-601-40032-00000 Operational - Road Maint. Tax	243.80	
223204	08/01/2013	15020 OCONEE AUTO PARTS OF WALHALLA, INC.		71.22
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	71.22	

223205	08/01/2013	82490	OCONEE COUNTY LIBRARY PETTY CASH	42.35
			013-206-60010-00000 Library Misc Donations Expense	42.35
223206	08/01/2013	15090	OCONEE IMPLEMENT INC	430.89
			010-001-00040-71725 Vehicle Inventory	56.29
			010-601-30024-00000 Maintenance on Equipment	271.78
			260-601-40032-00000 Operational - Road Maint. Tax	102.82
223207	08/01/2013	15245	OCONEE MEDICAL CENTER	5,087.00
			010-001-00090-73903 Health Insurance Withholding GF	5,087.00
223208	08/01/2013	15015	OCONEE PUBLISHING INC.	59.35
			010-704-30068-00000 Advertising	39.95
			010-717-30068-00000 Advertising	19.40
223209	08/01/2013	15250	OCONEE SURGERY, P A	440.00
			010-106-30062-00000 Medical	340.00
			010-106-30062-00000 Medical	100.00
223210	08/01/2013	15040	OFFICE DEPOT	881.57
			010-206-40032-00000 Operational	420.41
			010-206-40032-00000 Operational	461.16
223211	08/01/2013			75.00
			010-101-40065-00004 Clothing for Plain Clothes Officers	75.00
223212	08/01/2013	16080	PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	355.50
			010-204-40832-00000 Concessions	355.50
223213	08/01/2013	16685	PIONEER RURAL WATER DISTRICT	71.07
			010-718-30044-00000 Water/Sewer/Garbage	38.57
			010-718-30044-00000 Water/Sewer/Garbage	32.50
223214	08/01/2013	84678	PNEU-DART INC	145.67
			010-110-40032-00000 Operational	145.67
223215	08/01/2013	16065	POWELL BROTHERS TRACTOR & EQUIP, INC.	522.17
			010-001-00040-71725 Vehicle Inventory	522.17
223216	08/01/2013	83405	POWELL, MICHAEL A	100.00
			010-711-30041-00000 Telecommunications	100.00
223217	08/01/2013	83937	POWELL, STACIE	6.62
			013-206-60010-00000 Library Misc Donations Expense	6.62
223218	08/01/2013	4160	THE PRINT HOUSE, LLC	121.64
			010-204-40065-00000 Clothing Uniforms	121.64
223219	08/01/2013	17050	QUALITY COFFEE SERVICE	130.65

		010-601-40034-00000 Food	130.65	
223220	08/01/2013	17030 QUILL CORPORATION		513.52
		010-704-40032-00000 Operational	66.23	
		010-704-40032-00000 Operational	252.27	
		010-747-40032-00000 Operational	195.02	
223221	08/01/2013	80037 REBECCA HOLDEN		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
223222	08/01/2013			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
223223	08/01/2013	18190 REFLECTIONS AUTO GLASS , INC.		160.00
		010-001-00040-71725 Vehicle Inventory	160.00	
223224	08/01/2013	80037 RHODE THOMAS		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
223225	08/01/2013	83281 RICOH USA INC		565.30
		010-735-30024-00000 Maintenance on Equipment	75.48	
		010-735-30037-00000 Equipment (Leased or Rented)	204.81	
		010-306-30024-00000 Maintenance on Equipment	18.87	
		010-306-30037-00000 Equipment (Leased or Rented)	112.81	
		010-101-30024-00000 Maintenance on Equipment	40.75	
		010-101-30037-00000 Equipment (Leased or Rented)	112.58	
223226	08/01/2013	82292 ROBERTS, MARTHA		49.00
		010-001-00090-73903 Health Insurance Withholding GF	49.00	
223227	08/01/2013	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		309.52
		020-102-40031-00613 Cross Roads Fire Department	309.52	
223228	08/01/2013	19595 SAFETY KLEEN CORP. SYSTEMS, INC.		294.21
		017-719-30024-00000 Maintenance on Equipment	294.21	
223229	08/01/2013	19238 SC APPLE FESTIVAL ASSOC		65.00
		013-206-60010-00000 Library Misc Donations Expense	65.00	
223230	08/01/2013	19255 SC DHEC ENVIRONMENTAL QUALITY CONTROL		420.57
		017-719-40032-00000 Operational	420.57	
223231	08/01/2013	19345 SC DEPT OF EMPLOYMENT & WORKFORCE		6,969.00
		010-709-30780-00000 Unemployment Insurance	6,969.00	A
223232	08/01/2013	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		18,992.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	18,992.50	

223233	08/01/2013	19335 SC RETIREMENT SYSTEM		254,697.41
		010-001-00090-73904 SC Retirement Withholding GF	160,232.12	
		010-001-00090-73905 SC Police Retirement GF	94,465.29	
223234	08/01/2013	19680 SC STATE BUDGET & CONTROL BOARD		112.00
		010-104-30056-00000 Data Processing Communications	112.00	
223235	08/01/2013	19160 SENECA LIGHT & WATER PLANT		3,434.87
		010-206-30044-00082 Seneca Water/Sewer/Garbage	88.33	
		010-206-30043-00082 Seneca Electricity	1,350.52	
		010-403-30044-00000 Water/Sewer/Garbage	72.13	
		010-403-30044-00000 Water/Sewer/Garbage	26.16	
		010-403-30043-00000 Electricity	1,570.92	
		010-718-30044-00000 Water/Sewer/Garbage	28.14	
		010-714-86777-00000 Water FOCUS Seneca NOC	34.07	
		010-101-40354-00000 Sub-Station	264.60	
223236	08/01/2013	83062 SHARP		446.09
		010-509-30024-00000 Maintenance Equipment	68.65	
		010-509-30024-00000 Maintenance Equipment	153.80	
		010-718-30024-00000 Maintenance on Equipment	26.37	
		010-713-30037-00000 Equipment (Leased or Rented)	142.15	A
		010-502-30024-00000 Maintenance on Equipment	55.12	
223237	08/01/2013	42020 SHUGART, LINDA		216.00
		010-717-30018-00000 Travel	116.00	
		010-301-30041-00000 Telecommunications	25.00	
		010-001-00090-73903 Health Insurance Withholding GF	75.00	
223238	08/01/2013	84571 SMITH, BARRY		10.00
		010-001-00090-73903 Health Insurance Withholding GF	10.00	
223239	08/01/2013			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
223240	08/01/2013	84098 SOLARWINDS INC		600.00
		010-711-30024-00000 Maintenance on Equipment	600.00	
223241	08/01/2013	36175 SPEARMAN, SHERI E.		100.00
		010-711-30041-00000 Telecommunications	100.00	
223242	08/01/2013	83088 CBS PERSONNEL SERVICES, LLC		3,938.13
		010-601-30025-00000 Professional	1,107.89	
		010-601-30025-00000 Professional	1,415.12	

		010-601-30025-00000 Professional	1,415.12	
			0.00	
223243	08/01/2013	83101 STAPLES ADVANTAGE		6,505.09
		260-601-40032-00000 Operational - Road Maint. Tax	271.91	
		260-601-40032-00000 Operational - Road Maint. Tax	302.34	
		010-714-40032-00000 Operational	3,099.02	
		010-714-40032-00000 Operational	637.65	
		010-101-40032-00000 Operational	65.61	
		010-101-40032-00000 Operational	932.98	
		010-101-40032-00000 Operational	35.88	
		010-101-40032-00000 Operational	25.43	
		010-110-40032-00000 Operational	590.67	
		010-203-40032-00000 Operational	81.41	
		010-747-40032-00000 Operational	24.93	
		010-747-40032-00000 Operational	148.92	
		010-747-40032-00000 Operational	151.25	
		010-502-40032-00000 Operational	89.51	
		010-502-40032-00000 Operational	47.58	
223244	08/01/2013	83871 STOKES, DAVID		140.00
		010-702-30084-00000 School/Seminar/Training/Mtg	140.00	
223245	08/01/2013	41265 STOKES, JIM		20.00
		010-001-00090-73903 Health Insurance Withholding GF	20.00	
223246	08/01/2013	19600 SUBWAY		127.42
		017-719-40034-00000 Food	127.42	
223247	08/01/2013	19805 SUMMIT COMMERCIAL SUPPLY		2,106.29
		010-203-40032-00000 Operational	95.08	
		010-714-40032-00000 Operational	46.11	
		010-714-40032-00000 Operational	9.54	
		010-714-40032-00000 Operational	1,868.25	
		010-720-40032-00000 Operational	87.31	
223248	08/01/2013	81394 SUNBELT RENTALS		7.91
		010-601-30024-00000 Maintenance on Equipment	7.91	
223249	08/01/2013	80037 SUSAN HOLLAND		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
223250	08/01/2013	82484 TECHNOLOGY SOLUTIONS, INC.		2,000.00
		010-301-30056-00000 Data Processing	2,000.00	
223251	08/01/2013	80037 TESSA KELLEY		50.00
		010-080-00805-00203 CS High Falls Park	50.00	

223252	08/01/2013	84235 THE BALLER HERBST LAW GROUP PC		4,053.75	
		010-711-30025-00000 Professional		4,053.75	A
223253	08/01/2013	81347 THOMAS, RAY		22.77	
		010-101-30084-00000 School/Seminar/Training/Mtg		22.77	
223254	08/01/2013	[REDACTED]		75.00	
		010-101-40065-00004 Clothing for Plain Clothes Officers		75.00	
223255	08/01/2013	[REDACTED]		75.00	
		010-101-40065-00004 Clothing for Plain Clothes Officers		75.00	
223256	08/01/2013	20100 MICHAEL TOWE		350.00	
		017-719-30037-00000 Equipment (Leased or Rented)		350.00	
223257	08/01/2013	82647 TRACTOR SUPPLY COMPANY		85.70	
		260-601-40032-00000 Operational - Road Maint. Tax		64.54	
		010-601-30024-00000 Maintenance on Equipment		21.16	
223258	08/01/2013	20015 TRI-COUNTY BUILDERS SUPPLY		322.23	
		010-714-30022-00000 Maintenance Buildings/Grounds		24.37	
		010-714-30022-00000 Maintenance Buildings/Grounds		21.70	
		010-714-30022-00000 Maintenance Buildings/Grounds		12.71	
		010-714-83407-00000 Bldg Maint Lakeview		13.02	
		010-714-83402-00000 Bldg Maint DSS Building		61.47	
		010-714-83402-00000 Bldg Maint DSS Building		9.52	
		010-714-83407-00000 Bldg Maint Lakeview		5.82	
		260-601-40032-00000 Operational - Road Maint. Tax		43.94	
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)		85.89	
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)		43.79	
223259	08/01/2013	84705 TRUCK TOYZ INC		2,115.71	
		020-102-40031-00603 Corinth-Shiloh Fire Department		2,115.71	A
223260	08/01/2013	[REDACTED]		75.00	
		010-101-40065-00004 Clothing for Plain Clothes Officers		75.00	
223261	08/01/2013	84657 UNIFIED AV SYSTEMS INC		3,193.02	
		010-704-60767-00000 Contingency		3,193.02	
223262	08/01/2013	81991 UNIFIRST CORP		769.21	
		010-721-40065-00000 Clothing Uniforms		48.45	
		010-718-40065-00000 Clothing Uniforms		198.37	
		010-720-40065-00000 Clothing Uniforms		19.08	
		010-714-83723-00000 Bldg Maint Pine Street Complex		75.45	

		017-719-40065-00000 Clothing Uniforms	58.88	
		010-601-40065-00000 Clothing Uniforms	184.49	
		010-601-40065-00000 Clothing Uniforms	184.49	
223263	08/01/2013	21005 UNITED REBUILDERS INC.		95.40
		010-001-00040-71725 Vehicle Inventory	95.40	
223264	08/01/2013	20110 UPSTATE JUDICIAL ASSOCIATION		25.00
		010-509-30084-00000 School/Seminar/Training/Mtg	25.00	
223265	08/01/2013	82387 UPSTATE MEDICAL ASSOCIATES		120.00
		010-101-30062-00000 Medical	120.00	
223266	08/01/2013	84746 U.S. BANK NATIONAL ASSOCIATION		2,088.72
		010-601-30037-00000 Equipment (Leased or Rented)	255.11	
		010-601-40031-00000 Small Equipment	1,833.61	
223267	08/01/2013	84746 U.S. BANK NATIONAL ASSOCIATION		2,475.98
		010-707-30037-00000 Equipment (Leased or Rented)	765.33	
		010-707-40031-00000 Small Capital	1,710.65	
223268	08/01/2013	84748 USC-IPSPR		237.00
		010-747-30084-00000 School/Seminar/Training/Mtg	79.00	
		010-747-30084-00000 School/Seminar/Training/Mtg	79.00	
		010-747-30084-00000 School/Seminar/Training/Mtg	79.00	
223269	08/01/2013	84569 US INK AND TONER INC		572.61
		010-206-40032-00000 Operational	317.35	
		010-306-40032-00000 Operational	255.26	
223270	08/01/2013	22070 VALLEY PROTEINS, INC		189.00
		010-106-30022-00000 Maintenance Buildings/Grounds	189.00	
223271	08/01/2013	84538 VOSS, KYLE		100.00
		010-711-30041-00000 Telecommunications	100.00	
223272	08/01/2013	82098 WALHALLA OKTOBERFEST COMMITTEE		100.00
		013-206-60010-00000 Library Misc Donations Expense	100.00	
			0.00	
223273	08/01/2013	23165 WALMART COMMUNITY		1,571.88
		013-206-60010-00000 Library Misc Donations Expense	31.78	
		013-206-60010-00000 Library Misc Donations Expense	98.12	
		010-102-40032-00000 Operational	102.21	
		010-102-40032-00000 Operational	118.09	
		010-106-30062-00000 Medical	15.43	

	010-106-40032-00000	Operational		15.99	
	010-106-40032-00000	Operational		9.50	
	013-206-40032-92012	Operational FFY12 LSTA Summer Read		34.97	
	010-106-30062-00000	Medical		124.33	
	010-106-40032-00000	Operational		17.70	
	010-102-40032-00000	Operational		105.94	
	010-106-30062-00000	Medical		115.20	
	010-106-40032-00000	Operational		101.77	
	013-206-40032-91069	Operational -Dollar Gen. Fndn Grant		138.39	A
	010-101-40065-00000	Clothing Uniforms		84.67	A
	010-204-30022-00000	Maintenance on Buildings/Grounds		68.84	
	010-204-40032-00000	Operational		216.44	
	010-203-30022-00000	Maintenance Buildings/Grounds		74.86	A
	010-102-30022-00000	Maintenance Buildings/Grounds		31.16	A
	010-102-30022-00000	Maintenance Buildings/Grounds		21.14	A
	010-102-40032-00000	Operational		45.35	A
223274	08/01/2013				75.00
	010-101-40065-00004	Clothing for Plain Clothes Officers		75.00	
223275	08/01/2013				75.00
	010-101-40065-00004	Clothing for Plain Clothes Officers		75.00	
223276	08/01/2013	23380 WATEROUS COMPANY			582.20
	010-001-00040-71725	Vehicle Inventory		582.20	
223277	08/01/2013				75.00
	010-101-40065-00004	Clothing for Plain Clothes Officers		75.00	
223278	08/01/2013	80037 WEST UNION PRESBYTERIAN CHAPEL			50.00
	010-080-00805-00204	CS South Cove Park		50.00	
223279	08/01/2013	81269 WESTMINSTER RECREATION DEPARTMENT			10,000.00
	010-202-30904-00000	Recreation - District 4		10,000.00	
223280	08/01/2013	84273 WICKHAM, MEREDITH			33.78
	010-001-00090-73903	Health Insurance Withholding GF		33.78	
223281	08/01/2013	82097 WILBANKS, KIM			100.00
	010-711-30041-00000	Telecommunications		100.00	
223282	08/01/2013	84742 WILLARD OWENS			138.00
	010-204-30022-00000	Maintenance on Buildings/Grounds		138.00	
223283	08/01/2013	82414 WILLIAMS, GARY R			125.00
	010-718-40027-00000	Safety Equipment		125.00	

223284	08/01/2013			75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00
223285	08/01/2013	84144	WINDSTREAM CORPORATION	1,569.13
		010-711-30041-00000	Telecommunications	1,569.13 A
223286	08/01/2013	23855	WRIGHT JOHNSTON UNIFORMS	38.05
		010-101-40065-00000	Clothing Uniforms	38.05
223287	08/01/2013	84564	YP	68.45
		013-206-60010-00000	Library Misc Donations Expense	68.45
223288	08/08/2013	84096	RASIX COMPUTER CENTER INC	814.28
		010-301-40032-00000	Operational	214.02
		010-301-40032-00000	Operational	600.26
223289	08/08/2013	1145	ACTION SERVICES OF OCONEE, INC	156.78
		010-718-30037-00000	Equipment (Leased or Rented)	156.78
223290	08/08/2013	84674	AG-PRO LLC	1,175.79
		010-001-00040-71725	Vehicle Inventory	574.43
		010-001-00040-71725	Vehicle Inventory	63.54
		010-001-00040-71725	Vehicle Inventory	308.51
		010-001-00040-71725	Vehicle Inventory	229.31
223291	08/08/2013	84411	AINSLEY W POINTER	175.00
		010-101-30025-00000	Professional	175.00
223292	08/08/2013	1225	ALEXANDER'S OFFICE SUPPLY	763.63
		010-747-40032-00000	Operational	84.57
		010-702-40032-00000	Operational	628.30
		010-715-40032-00000	Operational	50.76
223293	08/08/2013	82505	ALLAN DEARTH & SONS GENERATOR SALES INC	8,955.99
		010-104-30024-00000	Maintenance on Equipment	8,955.99
223294	08/08/2013	1325	AMERICAN PLANNING ASSOCIATION	185.00
		010-702-30080-00000	Dues Organizations	185.00
				0.00
223295	08/08/2013	1115	ANDERSON AUTO PARTS / SENECA	1,107.17
		010-001-00040-71725	Vehicle Inventory	7.40
		010-001-00040-71725	Vehicle Inventory	165.11
		010-001-00040-71725	Vehicle Inventory	80.02
		010-001-00040-71725	Vehicle Inventory	440.13
		010-001-00040-71725	Vehicle Inventory	15.17
		010-001-00040-71725	Vehicle Inventory	142.04
		010-001-00040-71725	Vehicle Inventory	9.85
		010-001-00040-71725	Vehicle Inventory	34.76
		010-001-00040-71725	Vehicle Inventory	23.34

		010-001-00040-71725 Vehicle Inventory	12.40	
		010-001-00040-71725 Vehicle Inventory	14.23	
		010-001-00040-71725 Vehicle Inventory	16.42	
		010-001-00040-71725 Vehicle Inventory	67.83	
		010-001-00040-71725 Vehicle Inventory	12.02	
		010-001-00040-71725 Vehicle Inventory	36.39	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	30.06	
223296	08/08/2013	1100 ANDERSON-OCONEE BEHAVIORAL HEALTH SERVIC		21,862.39
		013-403-60802-00000 Mini Bottle	15,182.21	
		013-403-60802-00000 Mini Bottle	6,680.18	
223297	08/08/2013	1140 ANDERSON-OCONEE MENTAL HEALTH CENTER		15,000.00
		010-705-95100-20206 AND-OC-PCKNS Mental Health Center	15,000.00	
223298	08/08/2013	1104 ANMED LABORATORY SERVICES		25.00
		010-103-30025-00000 Professional	25.00	
223299	08/08/2013	84716 ANSPACH, MATT		38.00
		010-702-30084-00000 School/Seminar/Training/Mtg	38.00	
223300	08/08/2013	1415 A O C - ACREE OIL COMPANY		14,846.08
		010-001-00040-71700 Gasoline Inventory	731.70	
		010-001-00040-71721 Diesel Inventory Off Road	2,333.45	
		017-001-00040-71719 Rock Quarry Off Road Diesel	6,901.40	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	4,879.53	
223301	08/08/2013	82375 ARNOLD, GREG		125.00
		010-714-40027-00000 Safety Equipment	125.00	
223302	08/08/2013	1805 ATCO INTERNATIONAL		261.60
		010-110-40032-00000 Operational	261.60	
223303	08/08/2013	80860 AT&T		367.27
		010-101-40032-00000 Operational	367.27	
223304	08/08/2013	2825 BATTERY SPECIALISTS, INC.		1,345.77
		010-001-00040-71725 Vehicle Inventory	687.78	
		010-001-00040-71725 Vehicle Inventory	657.99	
223305	08/08/2013	80037 BECKY BURRELL		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
223306	08/08/2013	2330 BLANCHARD MACHINERY		671.42
		010-001-00040-71725 Vehicle Inventory	671.42	
223307	08/08/2013	3805 BLUE MOUNTAIN MEDIA, INC		148.40
		010-702-40032-00000 Operational	148.40	A
223308	08/08/2013	2040 BLUE RIDGE ELECTRIC COOP INC.		7,515.44

		010-721-30043-00000 Electricity	1,381.05	
		010-718-30043-00000 Electricity	261.69	
		017-719-30043-00000 Electricity	5,295.65	
		017-719-30043-00000 Electricity	298.89	
		017-719-30043-00000 Electricity	278.16	
223309	08/08/2013	2200 BLUE RIDGE SECURITY SYSTEMS, INC		245.50
		010-714-83402-00000 Bldg Maint DSS Building	172.50	
		010-721-30022-00000 Maintenance Buildings/Grounds	34.00	
		010-707-30037-00000 Equipment (Leased or Rented)	39.00	
223310	08/08/2013	2560 BOBBY WOOD CHEVROLET		225.40
		010-001-00040-71725 Vehicle Inventory	225.40	
223311	08/08/2013	83761 KENNETH EDWARD BOONE, JR.		7,762.50
		010-711-30025-00000 Professional	7,762.50	
223312	08/08/2013	2715 BRIDGES RECYCLING SERVICE		153.49
		010-001-00040-71725 Vehicle Inventory	153.49	
223313	08/08/2013	2145 BRODART INC		32.36
		010-206-40032-00000 Operational	32.36	
223314	08/08/2013	81349 HENRY SCHEIN ANIMAL HEALTH		489.11
		010-110-30062-00000 Medical	446.82	
		010-110-30062-00000 Medical	42.29	
223315	08/08/2013	2315 BYRD MCLELLAN		5,315.00
		010-709-30066-00000 INSURANCE/BONDS	5,315.00	
223316	08/08/2013	81956 CAMPBELL-BROWN, INC.		314.82
		010-001-00040-71725 Vehicle Inventory	314.82	
223317	08/08/2013	3045 CAROLINA INTERNATIONAL TRUCKS, INC		475.94
		010-001-00040-71725 Vehicle Inventory	475.94	
223318	08/08/2013	80712 CAROLINA PLUMBING SUPPLY CO.		19.36
		010-721-30022-00000 Maintenance Buildings/Grounds	19.36	
223319	08/08/2013	3760 CARQUEST AUTO PARTS - SENECA		507.47
		010-001-00040-71725 Vehicle Inventory	401.49	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	0.00	
		010-001-00040-71725 Vehicle Inventory	4.74	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	0.00	
		010-001-00040-71725 Vehicle Inventory	1.96	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	0.00	

		010-721-30024-00000 Maintenance on Equipment	99.28	
223320	08/08/2013	4115 CC DICKSON CO		21.26
		010-721-30022-00000 Maintenance Buildings/Grounds	21.26	
223321	08/08/2013	3185 CDW GOVERNMENT, INC		1,442.26
		010-702-40045-00000 IT Replacement Eq./Softwr	1,442.26	
223322	08/08/2013	84082 CHASTAIN, MARTY		125.00
		010-714-40027-00000 Safety Equipment	125.00	
223323	08/08/2013	3230 CINTAS CORPORATION #216		47.14
		010-721-40032-00000 Operational	47.14	
223324	08/08/2013	80302 CITY OF SENECA (APPROPRIATIONS)		30,000.00
		010-705-95100-02041 CAT Bus System	30,000.00	
223325	08/08/2013	3385 CITY OF WALHALLA (WATER BILLS)		37.15
		010-718-30044-00000 Water/Sewer/Garbage	22.34	A
		010-509-30044-00000 Water/Sewer/Garbage	14.81	
223326	08/08/2013	3550 CLEMSON 4 WHEEL CENTER, INC.		1,058.07
		010-001-00040-71725 Vehicle Inventory	877.73	
		010-001-00040-71725 Vehicle Inventory	180.34	
223327	08/08/2013	84730 CONSOLIDATED SOUTHERN INDUSTRIES INC		3,970.44
		010-717-30025-00000 Professional	3,970.44	
223328	08/08/2013	20660 COX, JOHN M		107.00
		010-711-30084-00000 School/Seminar/Training/Mtg	107.00	
223329	08/08/2013	80658 CROSS CREEK PLANTATION, INC		474.00
		010-707-60580-00000 Industrial Recruitment	474.00	
223330	08/08/2013	84754 DAVID M. ELDRIDGE		165.12
		010-707-60580-00000 Industrial Recruitment	165.12	
223331	08/08/2013	4505 DELL MARKETING L.P.		16,645.03
		010-206-40045-00000 Capital IT Equip/Software	2,281.84	
		010-206-40045-00000 Capital IT Equip/Software	14,363.19	
			0.00	
223332	08/08/2013	13120 MOTIVATIONAL SPORTS PRODUCTS INC		614.80
		010-101-40032-00000 Operational	614.80	
			0.00	
223333	08/08/2013	84699 DICKIE W CLARK		332.80
		010-110-40032-00000 Operational	332.80	
			0.00	
223334	08/08/2013	4020 DUKE ENERGY CAROLINAS LLC		12,228.69

010-105-30043-00000	Electricity	29.39
010-204-30043-00000	Electricity	142.70
010-204-30043-00000	Electricity	598.02
010-204-30043-00000	Electricity	370.44
010-204-30043-00000	Electricity	448.01
010-204-30043-00000	Electricity	126.11
010-204-30043-00000	Electricity	263.56
010-204-30043-00000	Electricity	373.72
010-204-30043-00000	Electricity	197.87
010-204-30043-00000	Electricity	415.38
010-204-30043-00000	Electricity	402.01
010-204-30043-00000	Electricity	388.25
010-204-30043-00000	Electricity	14.94
010-204-30043-00000	Electricity	333.68
010-204-30043-00000	Electricity	479.20
010-204-30043-00000	Electricity	256.11
010-204-30043-00000	Electricity	389.41
010-204-30043-00000	Electricity	411.53
010-204-30043-00000	Electricity	335.56
010-204-30043-00000	Electricity	15.52
010-714-85510-00000	Electricity Courthouse (New)	20.82
010-707-30043-00000	Electricity	296.38
010-707-30043-00000	Electricity	148.57
010-203-30043-00000	Electricity	346.68
010-203-30043-00000	Electricity	16.45
010-203-30043-00000	Electricity	456.08
010-203-30043-00000	Electricity	520.58
010-203-30043-00000	Electricity	219.76
010-203-30043-00000	Electricity	196.78
010-203-30043-00000	Electricity	489.95
010-203-30043-00000	Electricity	148.97
010-203-30043-00000	Electricity	376.50
010-203-30043-00000	Electricity	31.62
010-203-30043-00000	Electricity	27.33

		010-203-30043-00000 Electricity	166.43	
		010-203-30043-00000 Electricity	492.32	
		010-203-30043-00000 Electricity	9.51	
		010-203-30043-00000 Electricity	553.20	
		010-203-30043-00000 Electricity	621.33	
		010-509-30043-00000 Electricity	1,098.02	
223335	08/08/2013	5455 EASTERN AVIATION FUELS, INC.		25,565.70
		010-720-40990-00000 Airport Jet Fuel	25,565.70	
223336	08/08/2013	5005 EDWARDS AUTO SALES CO. INC.		1,307.98
		010-001-00040-71725 Vehicle Inventory	127.33	
		010-001-00040-71725 Vehicle Inventory	1,180.65	
223337	08/08/2013	80037 ELVIN RIVERA JR		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
223338	08/08/2013	81802 ENTERPRISE RENT-A-CAR		216.16
		010-101-30025-00000 Professional	216.16	
223339	08/08/2013	84340 FAMILY SUPPORT REGISTRY		121.50
		010-001-00090-73912 Garnishment	121.50	
223340	08/08/2013	81837 FASTENAL COMPANY INC		25.87
		010-001-00040-71725 Vehicle Inventory	25.87	
			0.00	
223341	08/08/2013	6240 FLEETCOR TECHNOLOGIES		17,740.60
		010-001-00020-71110 Accounts Rec Senior Solutions	1,617.65	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	131.39	
		010-101-81101-00000 Gasoline Sheriff	6,833.67	
		010-102-81102-00000 Gasoline Rural Fire	933.94	
		010-102-82102-00000 Diesel Rural Fire	101.71	
		010-103-81103-00000 Gasoline Coroner	141.14	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	374.96	
		010-110-81110-00000 Gasoline Animal Control	371.22	
		010-202-81202-00000 Gasoline PRT	255.32	
		010-206-81206-00000 Gasoline Library	54.13	
		010-301-81301-00000 Gasoline Assessor	203.35	
		010-306-81306-00000 Gasoline Treasurer	57.23	
		010-509-81509-00000 Gasoline Magistrate	94.74	
		010-601-81601-00000 Gasoline Road Department	771.03	

	010-601-82601-00000	Diesel Road Department	2,793.63		
	010-702-81702-00000	Gasoline-Community Dev .	183.27		
	010-707-81707-00000	Gasoline Econ Development	96.48		
	010-711-81711-00000	Gasoline Information Tech	138.46		
	010-714-81714-00000	Gasoline Public Buildings	399.98		
	010-717-81717-00000	Gasoline Administrator	296.75		
	010-718-81718-00000	Gasoline Solid Waste Department	166.05		
	010-718-82718-00000	Diesel Solid Waste Department	1,192.97		
	010-721-81721-00000	Gasoline Vehicle Maintenance	251.73		
	010-721-82721-00000	Diesel Vehicle Maintenance	82.99		
	017-719-81719-00000	Rock Quarry Gasoline	196.81		
223342	08/08/2013	8575 FRED P HAMILTON CAREER CENTER			120.00
	010-711-40034-00000	FOOD	120.00	A	
223343	08/08/2013	81377 GE CAPITAL			532.20
	010-718-30037-00000	Equipment (Leased or Rented)	177.40		
	010-718-30037-00000	Equipment (Leased or Rented)	177.40	A	
	010-718-30037-00000	Equipment (Leased or Rented)	177.40	A	
223344	08/08/2013	7190 GLENN'S MUFFLER SHOP			13.25
	010-001-00040-71725	Vehicle Inventory	13.25		
223345	08/08/2013	7135 GMIS INTERNATIONAL HEADQUARTER			625.00
	010-711-30084-00000	School/Seminar/Training/Mtg	625.00		
223346	08/08/2013	23310 GRAINGER INC			149.46
	010-105-40032-00000	Operational	149.46		
223347	08/08/2013	82857 GREATAMERICA LEASING CORP			78.39
	010-103-30037-00000	Equipment (Leased or Rented)	78.39		
223348	08/08/2013	84334 GREEN, K'LANI			31.52
	013-206-60010-00000	Library Misc Donations Expense	31.52		
223349	08/08/2013	8455 HAMMOND E AND A INC.			200.00
	010-720-30024-00000	Maintenance on Equipment	200.00		
223350	08/08/2013	8350 HELPING HANDS OF CLEMSON, INC			8,750.00
	010-705-95100-20239	Helping Hands (Contract)	8,750.00		
223351	08/08/2013	80795 HIGHTOWER, GARRY			120.00
	010-721-40027-00000	Safety Equipment	120.00		
223352	08/08/2013	53020 HOLBROOKS, DANNY R.			35.00
	010-702-30084-00000	School/Seminar/Training/Mtg	35.00		

223353	08/08/2013	8050 HOLCOMB'S OFFICE SUPPLY OF SC		68.77
		010-306-40032-00000 Operational	5.83	
		010-205-40032-00000 Operational	62.94	
223354	08/08/2013	81612 HOME DEPOT CREDIT SERVICES		259.57
		010-104-40032-00000 Operational	247.94	
		010-104-40032-00000 Operational	11.63	
223355	08/08/2013	9020 INGLES - WEST UNION		132.81
		010-105-40034-00000 Food	46.49	
		013-206-60010-00000 Library Misc Donations Expense	7.94	
		010-101-40034-00000 Food	65.72	
		010-747-40032-00000 Operational	12.66	
223356	08/08/2013	9355 INGRAM LIBRARY SERVICES		980.94
		010-206-40103-00000 Audio Visual	70.25	
		010-206-40103-00000 Audio Visual	29.95	
		010-206-40101-00000 Books	7.81	
		010-206-40101-00000 Books	10.36	
		010-206-40101-00000 Books	112.76	
		010-206-40101-00000 Books	14.61	
		010-206-40101-00000 Books	103.18	
		010-206-40101-00000 Books	78.35	
		010-206-40101-00000 Books	258.68	
		010-206-40101-00000 Books	33.46	
		013-206-60010-00000 Library Misc Donations Expense	60.80	
		013-206-60010-00000 Library Misc Donations Expense	200.73	
223357	08/08/2013	9235 INSURANCE RESERVE FUND		56.52
		010-709-30066-00000 INSURANCE/BONDS	56.52	
223358	08/08/2013	83965 IRS		23.00
		010-001-00090-73912 Garnishment	23.00	
223359	08/08/2013	80820 JAMES, DIXIE		59.00
		010-001-00090-73903 Health Insurance Withholding GF	59.00	
223360	08/08/2013	81015 JOSIE KEEFE		29.77
		010-001-00020-71428 Tax Collector Reserve Account	29.77	
223361	08/08/2013	80037 KEVIN CAMFIELD		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
223362	08/08/2013	83951 BRANDY D. TAYLOR		41,400.00

		010-305-30025-60305 Professional-Tax Sale	41,400.00	
223363	08/08/2013	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		240.00
		010-101-30025-00000 Professional	240.00	
223364	08/08/2013	82376 LAWING, MARY		125.00
		010-714-40027-00000 Safety Equipment	125.00	
223365	08/08/2013	13005 LINDER INDUSTRIAL MACHINERY COMPANY		616.91
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	616.91	
223366	08/08/2013	82378 LONG, BRANDON		59.00
		010-001-00090-73903 Health Insurance Withholding GF	59.00	
223367	08/08/2013	81292 LOWE ELECTRIC SUPPLY COMPANY		109.25
		010-714-30022-00000 Maintenance Buildings/Grounds	26.90	
		010-714-30022-00000 Maintenance Buildings/Grounds	82.35	
223368	08/08/2013	12520 LOWE'S COMPANIES INC.		658.36
		010-720-40032-00000 Operational	44.66	
		010-102-30022-00000 Maintenance Buildings/Grounds	93.62	
		010-102-30022-00000 Maintenance Buildings/Grounds	52.85	
		010-714-83510-00000 Bldg Maint Courthouse (New)	42.57	
		010-711-40032-00000 Operational	424.66	
223369	08/08/2013	81733 MAC'S TIRE SERVICE PARTNERSHIP		533.60
		010-001-00040-71725 Vehicle Inventory	533.60	
223370	08/08/2013	82062 MANATRON, INC		24,561.96
		010-301-30056-00000 Data Processing	24,561.96	
223371	08/08/2013	80037 MARGARET WHITTINGTON		50.00
		010-080-00805-00205 CS Chau Ram Park	50.00	
223372	08/08/2013	83864 MARTHA'S MARKETPLACE CAFE		29.68
		010-501-30026-00000 Court Expense	29.68	
223373	08/08/2013	80037 MARY MAGNUS		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
223374	08/08/2013	13630 MASTERCARD		1,448.05
		010-707-30068-00000 Advertising	42.00	
		010-707-30084-00000 Training	1,150.00	
		010-707-60580-00000 Industrial Recruitment	256.05	
223375	08/08/2013	83828 MASTER MACHINE WORKS INC.		946.34
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	946.34	

			0.00	
223376	08/08/2013	82918 MCNAIR LAW FIRM		45,511.11
		010-709-30025-00000 Professional	711.30	A
		010-709-30025-00000 Professional	766.32	A
		010-709-30025-00000 Professional	6,674.66	A
		010-709-30025-00000 Professional	540.00	A
		010-709-30025-00000 Professional	7,152.95	A
		010-709-30025-00000 Professional	67.50	A
		010-709-30025-00000 Professional	90.00	A
		010-709-30025-00000 Professional	267.00	A
		010-709-30025-00000 Professional	675.00	A
		010-709-30025-00000 Professional	850.00	A
		010-709-30025-00000 Professional	133.00	A
		010-709-30025-00000 Professional	3,115.00	A
		010-709-30025-00000 Professional	4,121.00	A
		010-709-30025-00000 Professional	2,875.95	A
		010-709-30025-00000 Professional	630.00	A
		010-709-30025-00000 Professional	90.00	A
		010-709-30025-00000 Professional	4,838.50	A
		010-709-30025-00000 Professional	126.00	A
		010-709-30025-00000 Professional	11,786.93	A
223377	08/08/2013	82336 DAIKIN APPLIED		3,366.00
		010-714-83510-00000 Bldg Maint Courthouse (New)	3,366.00	
223378	08/08/2013	13605 MDI-MARION DAVIS, INC.		5.42
		010-720-30022-00000 Maintenance Buildings/Grounds	2.75	
		010-720-30022-00000 Maintenance Buildings/Grounds	2.67	
223379	08/08/2013	41340 MERCK, PATRICK		19.03
		010-101-30084-00000 School/Seminar/Training/Mtg	19.03	
223380	08/08/2013	13100 MILEY & MACAULAY, BLDG. FUND		950.00
		010-706-30071-00000 Rent	950.00	
223381	08/08/2013	80037 MISTY REVIS		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
223382	08/08/2013	82080 MURPHY, MICHAEL		125.00
		010-714-40027-00000 Safety Equipment	125.00	
223383	08/08/2013	84717 NEGA TIRE RECYCLING INC		1,252.96

		010-718-60008-00000 Impact Fees for Tires	1,252.96	
223384	08/08/2013	14040 NORRIS SUPPLY CO.		1,837.50
		010-001-00040-71725 Vehicle Inventory	751.53	
		010-001-00040-71725 Vehicle Inventory	1,085.97	
223385	08/08/2013	84079 NORTH CAROLINA CHILD SUPPORT		155.50
		010-001-00090-73912 Garnishment	155.50	
223386	08/08/2013	14050 NORTHERN SAFETY CO., INC.		378.45
		017-719-40027-00000 Safety Equipment	378.45	
223387	08/08/2013	82210 NOWELL, GREGORIE W		210.00
		010-306-30084-00000 School/Seminar/Training/Mtg	210.00	
223388	08/08/2013	80037 OCONEE FAMILY COMMUNITY LEADERS		50.00
		010-080-00805-00205 CS Chau Ram Park	50.00	
223389	08/08/2013	15170 OCONEE COUNTY FAMILY COURT		714.97
		010-001-00090-73912 Garnishment	142.96	
		010-001-00090-73912 Garnishment	223.41	
		010-001-00090-73912 Garnishment	105.00	
		010-001-00090-73912 Garnishment	243.60	
223390	08/08/2013	15730 OCONEE COUNTY TREASURER		665.05
		010-080-00805-00204 CS South Cove Park	665.05	
223391	08/08/2013	15730 OCONEE COUNTY TREASURER		14.73
		010-080-00805-00205 CS Chau Ram Park	14.73	
223392	08/08/2013	15730 OCONEE COUNTY TREASURER		454.91
		010-080-00805-00203 CS High Falls Park	454.91	
223393	08/08/2013	15090 OCONEE IMPLEMENT INC		298.45
		010-001-00040-71725 Vehicle Inventory	35.99	
		010-001-00040-71725 Vehicle Inventory	262.46	
223394	08/08/2013	15275 OCONEE WELDING SUPPLY, INC.		1,103.92
		020-105-30024-00000 Maintenance of Equipment	316.41	
		010-001-00040-71725 Vehicle Inventory	83.21	
		010-001-00040-71725 Vehicle Inventory	208.40	
		017-719-30024-00000 Maintenance on Equipment	495.90	
223395	08/08/2013	81049 OLD STONE TRACTOR INC.		1,238.97
		010-001-00040-71725 Vehicle Inventory	188.17	
		010-721-30024-00000 Maintenance on Equipment	300.50	
		010-721-30024-00000 Maintenance on Equipment	197.00	
		010-721-30024-00000 Maintenance on Equipment	553.30	
223396	08/08/2013	84342 ORR, ANNA		59.00
		010-001-00090-73903 Health Insurance Withholding GF	59.00	

223397	08/08/2013	50005 OWENS, JOYCE B.		59.00
		010-001-00090-73903 Health Insurance Withholding GF	59.00	
223398	08/08/2013	83958 PALMETTO SWEETS & COMPANY LLC		45.46
		010-105-40034-00000 Food	45.46	
223399	08/08/2013	84232 PALMETTO UTILITY PROTECTION SERVICE INC		378.54
		010-711-30025-00000 Professional	378.54	
223400	08/08/2013	16480 PARKWAY CAMPERS		357.22
		010-001-00040-71725 Vehicle Inventory	357.22	
223401	08/08/2013	81848 PARTSMaster INC.		801.28
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	801.28	
223402	08/08/2013	80627 PERISCOPE HOLDINGS, INC		170.00
		010-713-30056-00000 Data Processing	170.00	
223403	08/08/2013	84133 PICKENS COUNTY FAMILY COURT		257.82
		010-001-00090-73912 Garnishment	257.82	
223404	08/08/2013	16320 PIEDMONT PATHOLOGY ASSOCIATES		1,460.00
		010-103-30025-00000 Professional	500.00	
		010-103-30025-00000 Professional	960.00	
223405	08/08/2013	16785 POSTMASTER		130.00
		010-101-40033-00000 Postage	130.00	
223406	08/08/2013	16065 POWELL BROTHERS TRACTOR & EQUIP, INC.		199.33
		010-001-00040-71725 Vehicle Inventory	199.33	
223407	08/08/2013	16245 PRESTIGE PHONE SERVICE, INC.		107.53
		010-711-40032-00000 Operational	107.53	
223408	08/08/2013	84511 PULLIUM, MARK H		12.45
		010-747-30084-00000 School/Seminar/Training/Mtg	12.45	
223409	08/08/2013	19090 QS1 DATA SYSTEMS		2,262.57
		010-306-30024-00000 Maintenance on Equipment	0.00	
		010-306-30025-00000 Professional	986.68	
		010-306-40032-00000 Operational	0.00	
		010-305-30056-00000 Data Processing	400.76	
		010-302-30056-00000 Data Processing	875.13	
223410	08/08/2013	82509 QT TECHNOLOGIES, LLC		175.01
		010-720-30022-00000 Maintenance Buildings/Grounds	175.01	
223411	08/08/2013	83877 QUALITY FIRE TRUCK PARTS LLC		944.36
		010-001-00040-71725 Vehicle Inventory	944.36	

223412	08/08/2013	80037	RACHEL DRUMMOND		50.00	
		010-080-00805-00204	CS South Cove Park		50.00	
223413	08/08/2013	81592	REDDY ICE INC.		189.00	
		010-203-40832-00000	Concessions		189.00	
223414	08/08/2013	83281	RICOH USA INC		314.51	
		010-702-30024-00000	Maintenance on Equipment		33.02	
		010-702-30037-00000	Equipment (Leased or Rented)		104.59	
		010-702-40032-00000	Operational		6.31	
		010-702-30024-00000	Maintenance on Equipment		60.77	
		010-702-30037-00000	Equipment (Leased or Rented)		104.59	
		010-702-40032-00000	Operational		5.23	
223415	08/08/2013	18140	ROSA CLARK MEDICAL CLINIC		40,000.00	
		010-705-60083-00000	Rosa Clark Medical Clinic		40,000.00	
223416	08/08/2013	81799	ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		1,763.74	
		010-001-00040-71725	Vehicle Inventory		1,763.74	A
223417	08/08/2013	19066	SALUDA RIVER PET FOOD CENTER		40.69	
		010-101-40032-00000	Operational		40.69	
223418	08/08/2013	19660	SC ASSOCIATION OF FIRE CHIEFS		30.00	
		010-105-30080-00000	Dues Organizations		30.00	
223419	08/08/2013	19076	SC BAR - CLE		585.00	
		010-502-30084-00000	School/Seminar/Training/Mtg		585.00	
223420	08/08/2013	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		3,293.83	
		010-080-00805-10906	CS Airport Miscellaneous		4.92	
		010-080-00805-10980	CS Aviation Fuel		832.71	
		010-080-00805-10990	CS Jet Fuel		2,456.20	
223421	08/08/2013	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		133.80	
		010-080-49807-14910	CS SWC Sale of Mulch		133.80	
223422	08/08/2013	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		15,939.57	
		017-080-00805-15401	Outside Sales		15,939.57	
223423	08/08/2013	19077	SC DHEC - BUREAU OF FINANCE		420.57	
		010-718-40032-00000	Operational		420.57	
223424	08/08/2013	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		24,257.75	
		010-001-00065-16200	SC Department of Motor Vehicle Fee		24,257.75	
223425	08/08/2013	81141	SCHINDLER ELEVATOR CORP.		3,141.75	
		010-714-83403-00000	Bldg Maint Health Department		0.00	

		010-714-83510-00000 Bldg Maint Courthouse (New)	3,141.75	
223426	08/08/2013	83150 SC INTERACTIVE, LLC		236.25
		010-001-00020-71165 Online Tax Payments	236.25	
223427	08/08/2013	19890 SC RETIREMENT SYSTEM		332.83
		010-001-00090-73915 SC Retirment Install	289.19	
		010-001-00090-73915 SC Retirment Install	43.64	
223428	08/08/2013	19495 SC STATE LIBRARY		10.00
		010-206-30084-00000 School/Seminar/Trainging/Mtg	10.00	
223429	08/08/2013	81297 SENECA ANIMAL HOSPITAL, PA		150.00
		010-110-30025-00067 Professional Spay/Neuter Program	150.00	
223430	08/08/2013	19160 SENECA LIGHT & WATER PLANT		1,077.09
		010-718-30044-00000 Water/Sewer/Garbage	27.74	
		010-203-30044-00000 Water/Sewer/Garbage	431.94	
		010-204-30044-00000 Water/Sewer/Garbage	617.41	A
223431	08/08/2013	80037 SHANNON COBB		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
223432	08/08/2013	83062 SHARP		508.43
		010-707-30024-00000 Maintenance on Equipment	57.93	A
		010-713-30037-00000 Equipment (Leased or Rented)	450.50	
223433	08/08/2013	83707 ROSEDREW INC		374.22
		010-206-40032-00000 Operational	374.22	
223434	08/08/2013	42020 SHUGART, LINDA		192.00
		010-301-30041-00000 Telecommunications	25.00	
		010-301-30084-00000 School/Seminar/Training/Mtg	167.00	
223435	08/08/2013	83255 SIMMONS, M. TODD		150.00
		010-509-30041-00000 Telecommunications	100.00	A
		010-509-30041-00000 Telecommunications	50.00	
223436	08/08/2013	56080 SMITH, RONALD H.		120.00
		010-721-40027-00000 Safety Equipment	120.00	
223437	08/08/2013	83137 GRANT R. BERDAN		480.00
		010-103-30025-00000 Professional	480.00	
223438	08/08/2013	82229 SOUTHERN CONNECTOR		100.00
		010-101-40032-00000 Operational	100.00	
223439	08/08/2013	19148 SPECTRUM FINANCIAL SYSTEMS,INC		1,056.82
		010-714-83723-00000 Bldg Maint Pine Street Complex	1,056.82	

223440	08/08/2013	82860	SPRING VALLEY RECYCLING		21.00
			010-101-30025-00000 Professional		21.00
223441	08/08/2013	83101	STAPLES ADVANTAGE		1,065.98
			010-714-40032-00000 Operational		2.33
			010-502-40032-00000 Operational		56.17
			010-502-40032-00000 Operational		-14.99
			010-306-40032-00000 Operational		71.41
			010-721-30024-00000 Maintenance on Equipment		149.99
			010-206-40032-00000 Operational		67.83
			010-101-40032-00000 Operational		84.78
			010-101-40032-00000 Operational		12.51
			010-509-40045-00000 IT Replacement Eq./Softwr		635.95
223442	08/08/2013	80061	STATE DISBURSEMENT UNIT		69.23
			010-001-00090-73912 Garnishment		69.23
223443	08/08/2013	80037	STEPHANIE MORTON		50.00
			010-080-00805-00204 CS South Cove Park		50.00
223444	08/08/2013	84489	STEPHENS, JOSH		67.00
			010-001-00090-73903 Health Insurance Withholding GF		29.00
			010-702-30084-00000 School/Seminar/Training/Mtg		38.00
223445	08/08/2013	13565	STERICYCLE, INC.		89.21
			010-106-30044-00000 Water/Sewer/Garbage		89.21
223446	08/08/2013	83871	STOKES, DAVID		49.95
			010-702-30084-00000 School/Seminar/Training/Mtg		49.95
223447	08/08/2013	19600	SUBWAY		75.60
			010-101-40034-00000 Food		75.60
223448	08/08/2013	19805	SUMMIT COMMERCIAL SUPPLY		1,107.86
			010-721-40032-00000 Operational		178.61
			010-714-40032-00000 Operational		79.50
			010-106-40032-00000 Operational		849.75
223449	08/08/2013	81394	SUNBELT RENTALS		75.75
			010-001-00040-71725 Vehicle Inventory		75.75
223450	08/08/2013	19180	SUPER SERVICE TIRE & ALIGNMENT INC.		6,486.08
			010-001-00040-71725 Vehicle Inventory		49.95
			010-001-00040-71725 Vehicle Inventory		61.01
			010-001-00040-71725 Vehicle Inventory		1,335.46
			010-001-00040-71725 Vehicle Inventory		5,039.66

223451	08/08/2013	81725 THE LIBRARY STORE, INC.		38.45
		010-206-40032-00000 Operational	38.45	
223452	08/08/2013	81756 THRIFT BROTHERS INC		1,600.00
		010-711-30071-00000 Rent - Buildings	800.00	
		010-711-30071-00000 Rent - Buildings	800.00	
223453	08/08/2013	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		859.26
		010-709-30041-00000 Telecommunications	6.89	
		010-709-30041-00000 Telecommunications	15.93	
		010-709-30041-00000 Telecommunications	10.73	
		010-709-30041-00000 Telecommunications	8.75	
		010-709-30041-00000 Telecommunications	13.78	
		010-709-30041-00000 Telecommunications	13.85	
		010-104-30041-00000 Telecommunications	20.33	
		010-104-30041-00000 Telecommunications	769.00	
223454	08/08/2013	82535 TOWN OF SALEM (UTILITIES)		37.64
		010-718-30044-00000 Water/Sewer/Garbage	37.64	
223455	08/08/2013	82647 TRACTOR SUPPLY COMPANY		28.59
		010-110-40032-00000 Operational	2.10	
		010-001-00040-71725 Vehicle Inventory	26.49	
223456	08/08/2013	20015 TRI-COUNTY BUILDERS SUPPLY		6.03
		010-102-30022-00000 Maintenance Buildings/Grounds	1.59	
		010-714-30022-00000 Maintenance Buildings/Grounds	4.44	
223457	08/08/2013	20585 TRI-STAR IMPORTS		765.48
		010-001-00040-71725 Vehicle Inventory	302.56	
		010-001-00040-71725 Vehicle Inventory	25.43	
		010-001-00040-71725 Vehicle Inventory	36.00	
		010-001-00040-71725 Vehicle Inventory	16.92	
		010-714-30024-00000 Maintenance on Equipment	59.30	
		010-106-30024-00000 Maintenance on Equipment	306.22	
		010-106-40032-00000 Operational	19.05	
223458	08/08/2013	83461 ULINE INC		1,018.68
		010-509-40031-00000 Small Capital	1,018.68	
223459	08/08/2013	81991 UNIFIRST CORP		324.78
		010-718-40065-00000 Clothing Uniforms	198.37	
		010-720-40065-00000 Clothing Uniforms	19.08	
		010-721-40065-00000 Clothing Uniforms	48.45	

		017-719-40065-00000 Clothing Uniforms	58.88	
223460	08/08/2013	21005 UNITED REBUILDERS INC.		174.90
		010-001-00040-71725 Vehicle Inventory	174.90	
223461	08/08/2013	80750 UNITED WAY OF OCONEE COUNTY, INC.		234.31
		010-001-00090-73918 United Way Employee Contributions	234.31	
223462	08/08/2013	16175 US FOODSERVICE, INC.		11,298.13
		010-106-40034-00000 Food	1,984.50	
		010-106-40034-00000 Food	2,035.80	
		010-106-40034-00000 Food	1,707.12	
		010-106-40034-00000 Food	1,863.95	
		010-106-40034-00000 Food	2,709.75	
		010-106-40032-00000 Operational	624.64	
		010-106-40032-00000 Operational	203.18	
		010-106-40032-00000 Operational	100.91	
		010-106-40032-00000 Operational	68.28	
223463	08/08/2013	2035 VERIZON WIRELESS		4,297.87
		010-104-30041-00000 Telecommunications	4,297.87	
223464	08/08/2013	82644 VICKERY INC.		176.37
		010-105-40032-00000 Operational	151.37	
		010-204-30024-00000 Maintenance on Equipment	25.00	
223465	08/08/2013	22160 VISA		431.04
		010-747-30025-00000 Professional	25.00	A
		010-747-30025-00000 Professional	75.00	
		010-747-40032-00000 Operational	142.00	
		010-747-40032-00000 Operational	35.67	
		010-747-40032-00000 Operational	168.37	
		010-747-40032-00000 Operational	-15.00	
223466	08/08/2013	22160 VISA		1,096.06
		010-717-30084-00000 School/Seminar/Training/Mtg	1,063.98	
		010-717-40034-00000 Food	32.08	
223467	08/08/2013	22160 VISA		265.88
		010-702-30084-00000 School/Seminar/Training/Mtg	-85.88	A
		010-702-30084-00000 School/Seminar/Training/Mtg	110.88	
		010-702-30084-00000 School/Seminar/Training/Mtg	110.88	
		010-702-30084-00000 School/Seminar/Training/Mtg	85.00	
		010-702-30084-00000 School/Seminar/Training/Mtg	45.00	
223468	08/08/2013	22160 VISA		1,047.68
		010-702-30084-00000 School/Seminar/Training/Mtg	249.19	
		010-702-30084-00000 School/Seminar/Training/Mtg	587.80	
		010-702-30084-00000 School/Seminar/Training/Mtg	38.21	
		010-702-30084-00000 School/Seminar/Training/Mtg	172.48	
223469	08/08/2013	22160 VISA		425.71

		010-301-30084-00000 School/Seminar/Training/Mtg	188.70	A	
		010-102-30084-00000 Schools/Seminar/Training/Mtg	284.19		
		010-301-30084-00000 School/Seminar/Training/Mtg	-47.18		
223470	08/08/2013	22160 VISA			202.65
		010-702-40032-00000 Operational	202.65		
223471	08/08/2013	22160 VISA			516.66
		010-105-40032-00076 Operational - Whitewater Rescue	130.97	A	
		010-102-40032-00000 Operational	22.69		
		010-105-40032-00076 Operational - Whitewater Rescue	268.65		
		010-747-40032-00000 Operational	94.35		
223472	08/08/2013	22160 VISA			606.48
		010-301-30084-00000 School/Seminar/Training/Mtg	606.48		
223473	08/08/2013	22160 VISA			561.83
		010-001-00090-73902 State Withholding GF	27.83		
		010-713-30080-00000 Dues Organizations	40.00		
		010-713-30080-00000 Dues Organizations	40.00		
		010-718-30022-00000 Maintenance Buildings/Grounds	454.00		
223474	08/08/2013	22160 VISA			3,378.74
		010-707-60580-00000 Industrial Recruitment	55.87	A	
		010-707-30068-00000 Advertising	24.00		
		010-707-60580-00000 Industrial Recruitment	3,298.87		
223475	08/08/2013	22160 VISA			1,866.10
		010-101-30084-00000 School/Seminar/Training/Mtg	654.00	A	
		010-101-30084-00000 School/Seminar/Training/Mtg	1,212.10		
223476	08/08/2013	84538 VOSS, KYLE			107.00
		010-711-30084-00000 School/Seminar/Training/Mtg	107.00		
223477	08/08/2013	80036 W. ROBERT OWENS, JR ATTORNEY AT LAW			170.08
		010-080-00805-12301 LP Probate Judge Estates	170.08		
223478	08/08/2013	80098 WALD, SHEILA			6.00
		010-747-30084-00000 School/Seminar/Training/Mtg	6.00		
223479	08/08/2013	15220 WALHALLA VETERINARY CLINIC, LLC			298.50
		010-101-30062-00000 Medical	100.00		
		010-101-30062-00000 Medical	198.50		
223480	08/08/2013	3075 WESTMINSTER UTILITY DEPARTMENT			2,044.71
		010-206-30043-00083 Westminster Electricity	1,057.24		
		010-206-30044-00083 Westminster Water/Sewer/Garbage	75.17		

		020-102-30044-00000	Water/Sewer/Garbage	16.58	
		010-718-30044-00000	Water/Sewer/Garbage	20.24	
		010-718-30044-00000	Water/Sewer/Garbage	21.57	
		010-205-30043-00000	Electricity	320.84	
		010-205-30044-00000	Water/Sewer/Garbage	18.58	
		010-205-30043-00000	Electricity	350.94	
		010-205-30044-00000	Water/Sewer/Garbage	85.60	
		010-205-30043-00000	Electricity	77.95	
223481	08/08/2013	84020	WHITE, LUCAS		85.00
		010-202-40027-00000	Safety Equipment	85.00	
223482	08/08/2013	83721	WILLIAM F. DERRICK, JR.		400.00
		010-001-00020-71138	A/R - Town of West Union	400.00	
223483	08/08/2013	24010	XEROX CORPORATION		193.05
		010-101-30024-00000	Maintenance on Equipment	13.93	
		010-101-30024-00000	Maintenance on Equipment	77.76	
		010-104-30024-00000	Maintenance on Equipment	101.36	
223484	08/08/2013	25060	YOUNG'S INDUSTRIAL SUPPLY		339.51
		010-721-40032-00000	Operational	231.45	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	108.06	
223485	08/08/2013	81091	ZOLL MEDICAL CORP		725.04
		010-105-30062-00000	Medical	725.04	
223486	08/15/2013	1145	ACTION SERVICES OF OCONEE, INC		78.39
		010-102-30037-00000	EQUIP (LEASED OR RENTED)	78.39	
223487	08/15/2013	80902	ADDISON SAFETY GROUP, INC		254.40
		010-714-83510-00000	Bldg Maint Courthouse (New)	254.40	
223488	08/15/2013	81836	AFLAC INSURANCE		15,110.08
		010-001-00090-73919	AFLAC Accident	4,861.56	
		010-001-00090-73920	AFLAC Short Term Disability	3,044.50	
		010-001-00090-73921	AFLAC Cancer Policy	7,204.02	
223489	08/15/2013	83293	ALAMO SALES CORP.		119.91
		010-001-00040-71725	Vehicle Inventory	39.97	
		010-001-00040-71725	Vehicle Inventory	39.97	
		010-001-00040-71725	Vehicle Inventory	39.97	
223490	08/15/2013	80949	ALBERT BRIGHTWELL		31.65
		010-501-30026-00000	Court Expense	31.65	
223491	08/15/2013	1225	ALEXANDER'S OFFICE SUPPLY		1,009.68

		010-103-40032-00000 Operational	46.62	
		010-702-40032-00000 Operational	101.52	
		010-305-40032-00000 Operational	772.51	
		010-747-40032-00000 Operational	89.03	
223492	08/15/2013	1670 WILLIAM T ALLGOOD		43.36
		013-101-40032-91059 Operational - 2013 LEN Grant	43.36	
			0.00	
223493	08/15/2013	1115 ANDERSON AUTO PARTS / SENECA		1,464.09
		010-001-00040-71725 Vehicle Inventory	20.64	
		010-001-00040-71725 Vehicle Inventory	49.28	
		010-001-00040-71725 Vehicle Inventory	9.94	
		010-001-00040-71725 Vehicle Inventory	30.79	
		010-001-00040-71725 Vehicle Inventory	6.67	
		010-001-00040-71725 Vehicle Inventory	204.33	
		010-001-00040-71725 Vehicle Inventory	12.64	
		010-001-00040-71725 Vehicle Inventory	75.43	
		010-001-00040-71725 Vehicle Inventory	18.70	
		010-001-00040-71725 Vehicle Inventory	5.82	
		010-001-00040-71725 Vehicle Inventory	34.95	
		010-001-00040-71725 Vehicle Inventory	45.00	
		010-001-00040-71725 Vehicle Inventory	13.02	
		010-001-00040-71725 Vehicle Inventory	34.74	
		010-001-00040-71725 Vehicle Inventory	60.39	
		010-001-00040-71725 Vehicle Inventory	40.27	
		010-001-00040-71725 Vehicle Inventory	237.44	
		010-001-00040-71725 Vehicle Inventory	5.31	
		010-001-00040-71725 Vehicle Inventory	116.37	
		010-001-00040-71725 Vehicle Inventory	-41.35	
		010-001-00040-71725 Vehicle Inventory	94.20	
		010-001-00040-71725 Vehicle Inventory	389.51	
223494	08/15/2013	1120 ANDERSON FIRE & SAFETY EQUIP INC		25.00
		010-102-30024-00000 Maintenance on Equipment	25.00	
223495	08/15/2013	1415 A O C - ACREE OIL COMPANY		10,697.57
		017-001-00040-71719 Rock Quarry Off Road Diesel	6,990.50	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	3,707.07	
223496	08/15/2013	83996 APPLE INC		1,691.76
		010-102-40031-00000 Small Capital	834.76	
		013-102-40031-00065 Small Capital Fire Prevention Team	857.00	
223497	08/15/2013	80949 APRIL WARNER		33.87
		010-501-30026-00000 Court Expense	33.87	
223498	08/15/2013	41010 ARNOLD, SCOTT		59.00
		010-001-00090-73903 Health Insurance Withholding GF	59.00	

223499	08/15/2013	84762	ASSOCIATION OF BOOKMOBILE & OUTREACH SER	78.00
		010-206-30080-00000	Dues Organizations	39.00
		010-206-30080-00000	Dues Organizations	39.00
223500	08/15/2013	1805	ATCO INTERNATIONAL	272.73
		017-719-40032-00000	Operational	272.73
223501	08/15/2013	82816	AT&T	431.48
		010-104-30056-00000	Data Processing Communications	431.48
223502	08/15/2013	83254	AT&T-PRO REGIONALS	1,010.04
		010-711-30041-00000	Telecommunications	1,010.04
223503	08/15/2013	84118	AUSTIN POWDER COMPANY	19,548.43
		017-719-50890-00000	Blasting Capital Expenditures	19,548.43
223504	08/15/2013	84588	BAKER DISTRIBUTING COMPANY LLC	6,061.93
		010-102-30022-00000	Maintenance Buildings/Grounds	2,341.44
		010-403-30022-00000	Maintenance Buildings/Grounds	1,817.42
		010-102-30022-00000	Maintenance Buildings/Grounds	154.07
		010-721-30022-00000	Maintenance Buildings/Grounds	1,749.00
223505	08/15/2013	2010	BAKER & TAYLOR	10,401.72
		010-206-40101-00000	Books	10,401.72
223506	08/15/2013	2825	BATTERY SPECIALISTS, INC.	273.48
		010-001-00040-71725	Vehicle Inventory	273.48
223507	08/15/2013	80646	BECKETT, CINDY	97.00
		010-106-30084-00000	School/Seminar/Training/Mtg	97.00
223508	08/15/2013	80975	BENSON FORD MERCURY	9.83
		010-001-00040-71725	Vehicle Inventory	9.83
223509	08/15/2013	80097	BILLY DAVIS	50.00
		010-080-00805-13700	LP Building Codes	50.00
223510	08/15/2013	2220	BLACK'S TIRE INC	63.55
		010-001-00040-71725	Vehicle Inventory	63.55
223511	08/15/2013	2330	BLANCHARD MACHINERY	2,631.33
		010-001-00040-71725	Vehicle Inventory	577.80
		010-001-00040-71725	Vehicle Inventory	2,053.53
223512	08/15/2013	2505	BLOSSMAN GAS INC	33.52
		010-718-40032-00000	Operational	33.52
223513	08/15/2013	3805	BLUE MOUNTAIN MEDIA, INC	53.00
		010-205-40065-00000	Clothing Uniforms	53.00

223514	08/15/2013	2040 BLUE RIDGE ELECTRIC COOP INC.		3,803.05
		010-718-30043-00000 Electricity	3,803.05	
223515	08/15/2013	2615 BLUE RIDGE EMERGENCY PHYSICIANS, PA		433.60
		010-106-30062-00000 Medical	433.60	
223516	08/15/2013	2380 BLUE RIDGE MACHINE & ELECTRICAL CONT., I		40.28
		010-001-00040-71725 Vehicle Inventory	40.28	
223517	08/15/2013	2140 BLUE RIDGE PURE WATER COMPANY		13.25
		010-306-40032-00000 Operational	13.25	
223518	08/15/2013	2175 BOB BARKER EQUIPMENT CO., INC.		468.39
		010-106-40031-00000 Small Capital	197.51	
		010-106-40032-00000 Operational	0.00	
		010-106-40065-00000 Clothing Uniforms	270.88	
223519	08/15/2013	2560 BOBBY WOOD CHEVROLET		65.93
		010-001-00040-71725 Vehicle Inventory	8.86	
		010-001-00040-71725 Vehicle Inventory	57.07	
223520	08/15/2013	2045 BOGGS TRACTOR CO.,INC.		327.54
		010-001-00040-71725 Vehicle Inventory	53.00	
		010-001-00040-71725 Vehicle Inventory	195.04	
		010-001-00040-71725 Vehicle Inventory	11.66	
		010-001-00040-71725 Vehicle Inventory	67.84	
223521	08/15/2013	80949 BRANDON CLAY		23.88
		010-501-30026-00000 Court Expense	23.88	
223522	08/15/2013	83059 BROWN, JONATHAN		100.00
		010-301-40065-00000 Clothing Uniforms	100.00	
223523	08/15/2013	33065 BURRELL, BRIAN K.		125.00
		017-719-40027-00000 Safety Equipment	125.00	
223524	08/15/2013	81349 HENRY SCHEIN ANIMAL HEALTH		723.49
		010-110-30062-00000 Medical	723.49	
223525	08/15/2013	2315 BYRD MCLELLAN		4,558.00
		010-709-30066-00000 INSURANCE/BONDS	4,558.00	
223526	08/15/2013	82800 RAYMOND VERNON BRYSON		530.00
		010-102-40032-00000 Operational	530.00	
223527	08/15/2013	80289 CANON SOLUTIONS AMERICA, INC.		29.32
		010-509-30024-00000 Maintenance Equipment	29.32	
223528	08/15/2013	80699 CARDINAL DISTRIBUTION		1,267.20
		010-747-30062-00000 Medical	1,267.20	

223529	08/15/2013	3760	CARQUEST AUTO PARTS - SENECA		1,005.40
		010-001-00040-71725	Vehicle Inventory	145.82	
		010-001-00040-71725	Vehicle Inventory	111.79	
		010-001-00040-71725	Vehicle Inventory	11.84	
		010-001-00040-71725	Vehicle Inventory	117.38	
		010-001-00040-71725	Vehicle Inventory	8.06	
		010-001-00040-71725	Vehicle Inventory	4.76	
		010-001-00040-71725	Vehicle Inventory	8.90	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	596.85	
223530	08/15/2013	3005	CARTEE INC		572.25
		010-001-00040-71725	Vehicle Inventory	197.25	
		010-001-00040-71725	Vehicle Inventory	375.00	
223531	08/15/2013	4115	CC DICKSON CO		294.49
		010-714-83407-00000	Bldg Maint Lakeview	20.60	
		010-403-30022-00000	Maintenance Buildings/Grounds	4.80	
		010-403-30022-00000	Maintenance Buildings/Grounds	55.82	
		010-403-30022-00000	Maintenance Buildings/Grounds	21.19	
		010-714-30022-00000	Maintenance Buildings/Grounds	27.61	
		010-104-30022-00000	Maintenance Buildings/Grounds	164.47	
223532	08/15/2013	3185	CDW GOVERNMENT, INC		318.84
		010-102-40032-00000	Operational	190.24	
		010-102-40032-00000	Operational	128.60	
223533	08/15/2013	80037	CENTRO CRISTIANO VIDA NUEVA		50.00
		010-080-00805-00203	CS High Falls Park	50.00	
223534	08/15/2013	3230	CINTAS CORPORATION #216		64.52
		010-721-40032-00000	Operational	31.80	
		010-721-40032-00000	Operational	32.72	
223535	08/15/2013	81744	CITY OF LIBERTY		195.00
		010-106-60741-00000	D.J.J. Detention Services	195.00	
223536	08/15/2013	84763	COBB, BRIAN L		95.00
		010-110-30084-00000	School/Seminar/Training/Mtg	95.00	
223537	08/15/2013	3010	COTT SYSTEMS, INC.		3,934.09
		010-502-40032-00000	Operational	161.13	
		010-735-30056-00000	Data Processing	3,378.22	
		010-735-30056-00000	Data Processing	394.74	
223538	08/15/2013	81590	COURTNEY,GEORGE		100.00
		010-301-40065-00000	Clothing Uniforms	100.00	
223539	08/15/2013	3325	CREDIT BUREAU OF OCONEE COUNTY		10.00
		017-719-60055-00000	Credit Application Fee	10.00	

223540	08/15/2013	3225 CROSS ROADS FIRE DEPT		880.00
		010-102-30084-00000 Schools/Seminar/Training/Mtg	880.00	
223541	08/15/2013	80949 DAVID NYKALO		30.54
		010-501-30026-00000 Court Expense	30.54	
223542	08/15/2013	84755 DEACON INDUSTRIES, INC		98.59
		017-719-30024-00000 Maintenance on Equipment	98.59	
223543	08/15/2013	4090 D E M C O, INC.		174.68
		010-206-40032-00000 Operational	174.68	
223544	08/15/2013	53040 DERRICK, CINDY K		100.00
		010-301-40065-00000 Clothing Uniforms	100.00	
223545	08/15/2013	80597 DESIGNLAB INC		76.66
		010-101-40065-00000 Clothing Uniforms	76.66	
223546	08/15/2013	83081 DEXTER, REGINALD T.		978.70
		010-704-30018-00000 Travel	379.12	
		010-704-30084-00000 School/Seminar/Training/Mtg	599.58	
223547	08/15/2013	13120 MOTIVATIONAL SPORTS PRODUCTS INC		551.20
		010-102-40065-00000 Clothing/Uniforms	551.20	
223548	08/15/2013	81758 DILMAR OIL COMPANY INC		907.10
		010-001-00040-71725 Vehicle Inventory	907.10	
223549	08/15/2013	82436 DIRECTV		48.75
		010-104-30041-00000 Telecommunications	48.75	
223550	08/15/2013	81060 DOMINOS PIZZA		132.84
		010-102-40034-00000 Food	132.84	
223551	08/15/2013	4020 DUKE ENERGY CAROLINAS LLC		247.97
		010-718-30043-00000 Electricity	247.97	
223552	08/15/2013	5455 EASTERN AVIATION FUELS, INC.		35,080.44
		010-720-40980-00000 Airport AV Gas	35,080.44	
223553	08/15/2013	81291 EDNEY, GREG		100.00
		010-301-40065-00000 Clothing Uniforms	100.00	
223554	08/15/2013	5005 EDWARDS AUTO SALES CO. INC.		550.91
		010-714-80714-00000 Vehicle Maintenance Public Building	17.49	
		010-001-00040-71725 Vehicle Inventory	492.57	
		010-001-00040-71725 Vehicle Inventory	40.85	
223555	08/15/2013	80949 ELIZABETH MCLEAN		19.44

		010-501-30026-00000 Court Expense	19.44	
223556	08/15/2013	82153 ENVIRONMENTAL SAFETY SALES & RENTALS		813.23
		010-601-40027-00000 Safety Equipment	106.00	
		010-601-40027-00000 Safety Equipment	707.23	
223557	08/15/2013	84099 EVEREST SCALE INC		395.00
		010-718-30024-00000 Maintenance on Equipment	207.50	
		010-718-30024-00000 Maintenance on Equipment	187.50	
223558	08/15/2013	81837 FASTENAL COMPANY INC		204.13
		017-719-40032-00000 Operational	204.13	
223559	08/15/2013	83988 POSITIVE STEPS INC		958.80
		017-719-30024-00000 Maintenance on Equipment	958.80	
			0.00	
223560	08/15/2013	80097 FLAY DALRYMPLE (DALCO HOMES)		1,705.00
		010-080-00805-13700 LP Building Codes	1,705.00	
			0.00	
223561	08/15/2013	6240 FLEETCOR TECHNOLOGIES		16,150.20
		010-001-00020-71110 Accounts Rec Senior Solutions	1,467.73	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	43.97	
		010-101-81101-00000 Gasoline Sheriff	6,144.49	
		010-102-81102-00000 Gasoline Rural Fire	1,058.44	
		010-102-82102-00000 Diesel Rural Fire	70.93	
		010-103-81103-00000 Gasoline Coroner	100.86	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	227.24	
		010-110-81110-00000 Gasoline Animal Control	189.08	
		010-202-81202-00000 Gasoline PRT	509.64	
		010-202-82202-00000 Diesel PRT	59.69	
		010-206-81206-00000 Gasoline Library	52.63	
		010-206-82206-00000 Diesel Library	73.18	
		010-301-81301-00000 Gasoline Assessor	122.49	
		010-306-81306-00000 Gasoline Treasurer	27.89	
		010-504-81504-00000 Gasoline Solicitor (Smith)	32.44	
		010-509-81509-00000 Gasoline Magistrate	49.39	
		010-601-81601-00000 Gasoline Road Department	1,039.66	
		010-601-82601-00000 Diesel Road Department	1,990.27	
		010-702-81702-00000 Gasoline-Community Dev .	148.90	
		010-714-81714-00000 Gasoline Public Buildings	379.17	

		010-717-81717-00000 Gasoline Administrator	157.65	
		010-718-81718-00000 Gasoline Solid Waste Department	119.79	
		010-718-82718-00000 Diesel Solid Waste Department	1,233.88	
		010-720-81720-00000 Gasoline Airport	90.51	
		010-721-81721-00000 Gasoline Vehicle Maintenance	440.18	
		017-719-81719-00000 Rock Quarry Gasoline	221.37	
		017-719-82719-00000 Rock Quarry Diesel	98.73	
223562	08/15/2013	33050 FORTSON, DOUGLAS		125.00
		017-719-40027-00000 Safety Equipment	125.00	
223563	08/15/2013	34250 FOSTERVOLD, MIKAL		97.00
		010-106-30084-00000 School/Seminar/Training/Mtg	97.00	
223564	08/15/2013	80036 FRANK R MYERS JR		1,534.12
		010-080-00805-12301 LP Probate Judge Estates	1,534.12	
223565	08/15/2013	82034 FRED PRYOR SEMINAR/CAREERTRACK		149.00
		010-305-30084-00000 School/Seminar/Training/Mtg	149.00	
223566	08/15/2013	84108 GOLDEN CORNER FOOD PANTRY		2,292.00
		010-705-95100-20250 Golden Corner Food Pantry	2,292.00	
223567	08/15/2013	2130 GOLDEN CORNER FAMILY PRACTICE, LLC		135.00
		010-106-30062-00000 Medical	135.00	
223568	08/15/2013	7775 GOLDIE & ASSOCIATES, INC		50.00
		010-203-30022-00000 Maintenance Buildings/Grounds	50.00	
223569	08/15/2013	82857 GREATAMERICA LEASING CORP		1,864.96
		010-302-40031-00000 Small Capital	1,864.96	
223570	08/15/2013	7200 GUNBY COMMUNICATIONS INC.		293.24
		010-102-40031-00609 Small Cap. Long Creek FD	68.40	
		010-102-40032-00000 Operational	34.20	
		020-102-40031-00601 Oakway Fire Department	68.40	
		010-001-00040-71725 Vehicle Inventory	122.24	
223571	08/15/2013	41005 HAWK, GENTRY		175.00
		010-101-30084-00000 School/Seminar/Training/Mtg	175.00	
223572	08/15/2013	80037 HIEN PHAM		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
223573	08/15/2013	84760 HILL MANUFACTURING COMPANY, INC		410.55
		010-101-40353-00000 Firing Range	410.55	

223574	08/15/2013	84324	HOLMES, HEIDI		35.00
		010-206-30084-00000	School/Seminar/Trainging/Mtg	22.00	
		013-206-30084-91064	Schools/Seminars-Digipalooza	13.00	
223575	08/15/2013	81612	HOME DEPOT CREDIT SERVICES		305.86
		010-204-30022-00000	Maintenance on Buildings/Grounds	63.12	
		010-714-40031-00000	Small Capital	242.74	
223576	08/15/2013	8685	HUBBARD PAVING & GRADING, INC.		256.94
		260-601-40032-00000	Operational - Road Maint. Tax	256.94	
223577	08/15/2013	82379	HULSE, BETH		986.12
		010-704-30084-00000	School/Seminar/Training/Mtg	615.48	
		010-704-30018-00000	Travel	370.64	
223578	08/15/2013	82432	INDEPENDENT HEALTH SERVICE (IHS)		11,635.67
		010-106-30062-00000	Medical	11,635.67	
223579	08/15/2013	9020	INGLES - WEST UNION		127.77
		010-501-30026-00000	Court Expense	105.12	
		010-101-40034-00000	Food	22.65	
223580	08/15/2013	81337	INGLES		175.53
		010-509-40034-00000	Food	106.45	
		013-206-60010-00000	Library Misc Donations Expense	69.08	
				0.00	
223581	08/15/2013	9355	INGRAM LIBRARY SERVICES		2,862.09
		013-206-60010-00000	Library Misc Donations Expense	385.21	
		013-206-60010-00000	Library Misc Donations Expense	8.95	
		013-206-60010-00000	Library Misc Donations Expense	9.92	
		010-206-40101-00000	Books	144.22	
		010-206-40101-00000	Books	11.45	
		010-206-40101-00000	Books	15.13	
		010-206-40101-00000	Books	278.67	
		010-206-40101-00000	Books	93.35	
		010-206-40101-00000	Books	20.26	
		010-206-40101-00000	Books	34.00	
		010-206-40101-00000	Books	73.05	
		010-206-40101-00000	Books	58.78	
		010-206-40101-00000	Books	571.14	
		010-206-40101-00000	Books	27.00	

		010-206-40101-00000 Books	252.75	
		010-206-40101-00000 Books	113.87	
		010-206-40101-00000 Books	522.48	
		010-206-40103-00000 Audio Visual	179.22	
		010-206-40103-00000 Audio Visual	62.64	
223582	08/15/2013	9235 INSURANCE RESERVE FUND		44.62
		010-709-30066-00000 INSURANCE/BONDS	44.62	
223583	08/15/2013	80949 ISREAL GOMEZ		20.55
		010-501-30026-00000 Court Expense	20.55	
223584	08/15/2013	84759 JANE BUTCHER		105.00
		010-202-40032-00000 Operational	65.00	
		010-202-40032-00000 Operational	40.00	
223585	08/15/2013	81832 JANPAK GREENVILLE PAPER		491.00
		010-106-40032-00000 Operational	250.27	
		010-106-40032-00000 Operational	240.73	
223586	08/15/2013	10110 JAY'S PRINTING CO.		206.70
		010-205-40032-00000 Operational	206.70	
223587	08/15/2013	80037 JERRY ROACH		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
223588	08/15/2013	80037 JOE COKER		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
223589	08/15/2013	81015 JOHN R KOWAL		302.53
		010-001-00020-71428 Tax Collector Reserve Account	302.53	
223590	08/15/2013	10065 OCONEE PUBLISHING COMPANY		370.35
		010-501-40032-00000 Operational	152.35	
		010-206-40102-00000 Periodicals	109.00	
		010-206-40102-00000 Periodicals	109.00	
223591	08/15/2013	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		150.50
		010-509-30026-00000 Court Expense	150.50	
223592	08/15/2013	33055 KERR, CHARLIE		125.00
		017-719-40027-00000 Safety Equipment	125.00	
223593	08/15/2013	80949 KIM DAVENPORT		24.99
		010-501-30026-00000 Court Expense	24.99	
223594	08/15/2013	80135 JOHNSON, KYLIE MURPHREE		91.00
		010-715-30084-00000 School/Seminar/Training/Mtg	85.00	
		010-715-30084-00000 School/Seminar/Training/Mtg	6.00	

223595	08/15/2013	1245 LANGUAGE LINE SERVICES		101.78
		010-104-30041-00000 Telecommunications	50.00	
		010-104-30041-00000 Telecommunications	51.78	
223596	08/15/2013	83647 LASER PRINT PLUS, INC.		392.41
		010-306-40032-00000 Operational	392.41	
		010-306-40033-00000 Postage	0.00	
223597	08/15/2013	84765 LATITUDE3 MEDIA GROUP LLC		700.00
		010-707-30068-00000 Advertising	700.00	
223598	08/15/2013	12250 LAW ENFORCEMENT TARGETS, INC.		661.34
		010-101-40353-00000 Firing Range	450.00	
		010-101-40353-00000 Firing Range	211.34	
223599	08/15/2013	12300 LAWMEN'S SAFETY SUPPLY INC.		170.64
		010-101-40032-00000 Operational	170.64	
223600	08/15/2013	80949 LEIGH PRICE		23.88
		010-501-30026-00000 Court Expense	23.88	
223601	08/15/2013	83265 LENDERMAN, JOE		20.11
		010-206-40032-00000 Operational	20.11	
223602	08/15/2013	12085 LIBRARY CORPORATION		4,577.00
		010-206-30056-00000 Data Processing	3,416.00	
		240-206-30056-00255 Data Processing	1,161.00	
223603	08/15/2013	84547 LOGAN, JOLLY & SMITH, LLP		4,656.86
		010-709-30025-00000 Professional	4,656.86	
223604	08/15/2013	81292 LOWE ELECTRIC SUPPLY COMPANY		140.03
		010-714-83714-00000 Bldg Maint Bldg Facilities Maint	39.67	
		010-714-83723-00000 Bldg Maint Pine Street Complex	42.26	
		010-714-83723-00000 Bldg Maint Pine Street Complex	14.09	
		010-714-83723-00000 Bldg Maint Pine Street Complex	44.01	
223605	08/15/2013	12520 LOWE'S COMPANIES INC.		266.06
		010-204-30022-00000 Maintenance on Buildings/Grounds	49.30	
		010-205-30024-00000 Maintenance on Equipment	33.22	
		010-714-83714-00000 Bldg Maint Bldg Facilities Maint	27.17	
		010-106-30022-00000 Maintenance Buildings/Grounds	156.37	
223606	08/15/2013	41200 LYLES, JAMES MARK		95.00
		010-110-30084-00000 School/Seminar/Training/Mtg	95.00	
223607	08/15/2013	80949 LYNN MORGAN		20.55

		010-501-30026-00000 Court Expense	20.55	
223608	08/15/2013	81733 MAC'S TIRE SERVICE PARTNERSHIP		176.83
		020-102-40031-00608 Fair Play Fire Department	176.83	A
223609	08/15/2013	83870 MAGLEY ANIMAL HOSPITAL, LLC		375.00
		010-110-30025-00067 Professional Spay/Neuter Program	375.00	
223610	08/15/2013	84270 MANNING, WILLIAM D		100.00
		010-301-40065-00000 Clothing Uniforms	100.00	
223611	08/15/2013	84434 MARCENGILL, LEE		125.00
		010-718-40027-00000 Safety Equipment	125.00	
223612	08/15/2013	80949 MARCUS GIBSON		28.32
		010-501-30026-00000 Court Expense	28.32	
223613	08/15/2013	80949 MARIAN MCCLURE		29.43
		010-501-30026-00000 Court Expense	29.43	
223614	08/15/2013	83828 MASTER MACHINE WORKS INC.		700.00
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	700.00	
223615	08/15/2013	84485 MAY HEAVY EQUIPMENT SALES LLC		567.86
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	567.86	
223616	08/15/2013	30170 MCCALL, PAMELA		175.00
		017-719-40027-00000 Safety Equipment	125.00	
		017-719-30041-00000 Telecommunications	50.00	
223617	08/15/2013	82031 MCMAHAN, DAVID		7.04
		010-001-00090-73915 SC Retirement Install	7.04	
223618	08/15/2013	82918 MCNAIR LAW FIRM		812.72
		010-709-30025-00000 Professional	812.72	A
223619	08/15/2013	13605 MDI-MARION DAVIS, INC.		163.63
		010-105-30024-00000 Maintenance on Equipment	111.87	
		010-105-30024-00000 Maintenance on Equipment	51.76	
223620	08/15/2013	83948 MEDFORD, STEPHEN		100.00
		010-301-40065-00000 Clothing Uniforms	100.00	
223621	08/15/2013	80949 MELISSA BURDETTE		37.20
		010-501-30026-00000 Court Expense	37.20	
223622	08/15/2013	84172 CREDIT BUREAU ASSOCIATES INC		99.38
		017-719-60055-00000 Credit Application Fee	57.90	
		017-719-60055-00000 Credit Application Fee	7.50	
		010-101-30025-00000 Professional	33.98	
223623	08/15/2013	84687 MINYARD, JUDSON		7.98

		010-101-30084-00000 School/Seminar/Training/Mtg	3.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	4.98	
223624	08/15/2013	41040 MORGAN, RHONDA		59.00
		010-001-00090-73903 Health Insurance Withholding GF	59.00	
223625	08/15/2013	33020 MOSS, TONY R.		125.00
		017-719-40027-00000 Safety Equipment	125.00	
223626	08/15/2013	13235 MOTOROLA SOLUTIONS, INC.		308.81
		010-105-30041-00000 Telecommunications	122.54	
		010-104-30024-00000 Maintenance on Equipment	186.27	
223627	08/15/2013	13370 MOUNTAIN VIEW RESTAURANT		71.12
		010-101-40034-00000 Food	71.12	
223628	08/15/2013	13575 M S T CONCRETE PRODUCTS INC.		409.81
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	409.81	
223629	08/15/2013	14005 NEVILLE HARDWARE		134.83
		010-714-30024-00000 Maintenance on Equipment	76.22	
		260-601-40032-00000 Operational - Road Maint. Tax	58.61	
223630	08/15/2013	14220 NU-LIFE ENVIRONMENTAL, INC		381.60
		010-001-00040-71725 Vehicle Inventory	381.60	
223631	08/15/2013	15020 OCONEE AUTO PARTS OF WALHALLA, INC.		53.05
		010-001-00040-71725 Vehicle Inventory	3.56	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	49.49	
223632	08/15/2013	0450 OCONEE COUNTY BOARD OF DISABILITIES & S		37,500.00
		010-705-95100-20205 OC Board of Disabilities & Spec Nds	37,500.00	
223633	08/15/2013	15090 OCONEE IMPLEMENT INC		31.48
		010-001-00040-71725 Vehicle Inventory	31.48	
223634	08/15/2013	15045 OCONEE MEDICAL CENTER		636.08
		010-106-30062-00000 Medical	636.08	
223635	08/15/2013	15015 OCONEE PUBLISHING INC.		1,000.00
		010-717-30068-00000 Advertising	1,000.00	
223636	08/15/2013	15225 OCONEE VETERINARY CLINIC		1,500.00
		010-110-30025-00067 Professional Spay/Neuter Program	1,500.00	
223637	08/15/2013	81049 OLD STONE TRACTOR INC.		356.62
		010-001-00040-71725 Vehicle Inventory	266.74	
		010-001-00040-71725 Vehicle Inventory	89.88	
223638	08/15/2013	15125 ORKIN PEST CONTROL		45.20

		010-106-30022-00000 Maintenance Buildings/Grounds	45.20	
223639	08/15/2013	82409 OVERTON, RYAN R		95.00
		010-110-30084-00000 School/Seminar/Training/Mtg	95.00	
223640	08/15/2013	80037 PAMELA GAMBRELL		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
223641	08/15/2013	83102 PAUL, JAMIEE		95.00
		010-110-30084-00000 School/Seminar/Training/Mtg	95.00	
223642	08/15/2013	80037 PENDLETON AREA SADDLE CLUB		50.00
		010-080-00805-00205 CS Chau Ram Park	50.00	
223643	08/15/2013	81442 PICKENS COUNTY TREASURER		23,504.97
		010-887-55700-00000 TP Payments to Pickens County	23,504.97	A
223644	08/15/2013	16320 PIEDMONT PATHOLOGY ASSOCIATES		960.00
		010-103-30025-00000 Professional	960.00	
223645	08/15/2013	80779 POWELL & ASSOCIATES		521.00
		010-102-30024-00000 Maintenance on Equipment	521.00	
223646	08/15/2013	81000 PUBLIC SAFETY CENTER, INC.		164.66
		010-105-10110-00000 Salaries	164.66	
223647	08/15/2013	19090 QS1 DATA SYSTEMS		303.70
		010-501-60901-00155 DSS Child Support Title IV-D	60.00	
		010-306-30024-00000 Maintenance on Equipment	243.70	
		010-306-30025-00000 Professional	0.00	
		010-306-40032-00000 Operational	0.00	
223648	08/15/2013	82509 QT TECHNOLOGIES, LLC		135.00
		010-720-30022-00000 Maintenance Buildings/Grounds	135.00	
223649	08/15/2013	83877 QUALITY FIRE TRUCK PARTS LLC		491.04
		010-001-00040-71725 Vehicle Inventory	491.04	
223650	08/15/2013	17030 QUILL CORPORATION		575.29
		260-601-40032-00000 Operational - Road Maint. Tax	122.00	
		260-601-40032-00000 Operational - Road Maint. Tax	453.29	
223651	08/15/2013	80949 RICHARD BONTRAGER		23.88
		010-501-30026-00000 Court Expense	23.88	
223652	08/15/2013	83281 RICOH USA INC		1,098.33
		010-403-30024-00000 Maintenance on Equipment	33.02	
		010-403-30037-00000 Equipment (Leased or Rented)	83.96	
		010-106-30037-00000 Equipment (Leased or Rented)	164.30	

		010-747-30024-00000 Maintenance on Equipment	28.30	
		010-747-30037-00000 Equip (Leased or Rented)	60.64	
		010-747-40032-00000 Operational	0.00	
		010-206-30024-00000 Maintenace on Equipment	94.34	
		010-206-30037-00000 Equipment (Leased or Rented)	633.77	
223653	08/15/2013	80949 RODERICK CAIN		37.20
		010-501-30026-00000 Court Expense	37.20	
223654	08/15/2013	41030 ROWLAND, DONNIE J.		10.65
		010-101-30084-00000 School/Seminar/Training/Mtg	10.65	
223655	08/15/2013	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		1,326.06
		010-102-40032-00000 Operational	470.64	
		010-102-40032-00000 Operational	21.20	
		010-102-40065-00000 Clothing/Uniforms	408.10	
		010-102-40032-00000 Operational	63.60	
		010-102-40065-00000 Clothing/Uniforms	279.84	
		020-102-40031-00613 Cross Roads Fire Department	82.68	
223656	08/15/2013	19066 SALUDA RIVER PET FOOD CENTER		33.91
		010-101-40032-00000 Operational	33.91	
223657	08/15/2013	80062 SC ANIMAL CARE & CONTROL ASSOCIATION		420.00
		010-110-30084-00000 School/Seminar/Training/Mtg	420.00	
223658	08/15/2013	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		2,329.25
		010-704-95100-20217 Applchn COG	2,329.25	
223659	08/15/2013	82623 SOUTH CAROLINA CHAPTER 33 INTERNATIONAL		155.00
		010-102-30084-00000 Schools/Seminar/Training/Mtg	155.00	
223660	08/15/2013	19430 SC DEPT OF NATURAL RESOURCES		1,276.35
		010-001-00250-16700 Wildlife Fines	1,276.35	
223661	08/15/2013	19820 SC DEPT OF REVENUE - DOCUMENT STAMPS		61,063.92
		010-001-00060-73326 Due to SCDOR-Documentary Stamps	61,063.92	
223662	08/15/2013	19835 SC DHPT - CONFIDENTIAL LICENSING		30.00
		010-101-80101-00000 Vehicle Maintenance Sheriff	30.00	
223663	08/15/2013	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		27,830.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	27,830.50	
223664	08/15/2013	80532 SC EMERGENCY MANAGEMENT ASSOCIATION AGEN		175.00
		010-105-30080-00000 Dues Organizations	175.00	
223665	08/15/2013	19252 SC FIRE ACADEMY		55.00

		010-102-30084-00000 Schools/Seminar/Training/Mtg	5.00	
		010-102-30084-00000 Schools/Seminar/Training/Mtg	25.00	
		020-102-40031-00603 Corinth-Shiloh Fire Department	25.00	
223666	08/15/2013	19625 SC JAIL ADMINISTRATORS' ASSOC		100.00
		010-106-30084-00000 School/Seminar/Training/Mtg	100.00	
223667	08/15/2013	80711 SC STATE FIREMANS ASSOCIATION		0.00
	VOID DATE: 10/03/2013	ORIGINAL AMOUNT:	535.00	
		010-102-30084-00000 Schools/Seminar/Training/Mtg	0.00	
223668	08/15/2013	80675 SEIGLER, BEVERLY		69.54
		010-106-40065-00000 Clothing Uniforms	69.54	
223669	08/15/2013	19160 SENECA LIGHT & WATER PLANT		326.42
		010-718-30044-00000 Water/Sewer/Garbage	326.42	
223670	08/15/2013	83062 SHARP		147.50
		010-601-30024-00000 Maintenance on Equipment	147.50	
223671	08/15/2013	42020 SHUGART, LINDA		100.00
		010-301-40065-00000 Clothing Uniforms	100.00	
223672	08/15/2013	83947 SIRES, DAVID B.		100.00
		010-301-40065-00000 Clothing Uniforms	100.00	
223673	08/15/2013	53095 SLOAN, WAYNE F.		100.00
		010-301-40065-00000 Clothing Uniforms	100.00	
223674	08/15/2013	83113 CHARLES EDWARD WRISTON		160.00
		010-101-40032-00000 Operational	160.00	
223675	08/15/2013	80037 SONJA COLLINS		50.00
		010-080-00805-00205 CS Chau Ram Park	50.00	
223676	08/15/2013	80417 SPEARMAN, TRONDA		59.00
		010-001-00090-73903 Health Insurance Withholding GF	59.00	
223677	08/15/2013	83088 CBS PERSONNEL SERVICES, LLC		1,415.12
		010-601-30025-00000 Professional	1,415.12	
223678	08/15/2013	19248 STATE CHEMICAL MFG. CO.		178.70
		017-719-40032-00000 Operational	178.70	
223679	08/15/2013	82285 STILL, SWAIN		59.00
		010-001-00090-73903 Health Insurance Withholding GF	59.00	
223680	08/15/2013	19805 SUMMIT COMMERCIAL SUPPLY		1,027.91
		010-102-40032-00000 Operational	219.53	
		010-718-40032-00000 Operational	641.48	

		010-205-40032-00000 Operational	166.90	
223681	08/15/2013	81394 SUNBELT RENTALS		216.83
		010-601-30024-00000 Maintenance on Equipment	216.83	
223682	08/15/2013	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		2,072.10
		010-001-00040-71725 Vehicle Inventory	2,072.10	
223683	08/15/2013	82484 TECHNOLOGY SOLUTIONS, INC.		1,105.00
		010-711-30025-00073 Professional - GIS	510.00	A
		010-711-30025-00073 Professional - GIS	595.00	
223684	08/15/2013	84767 THE AIRY LAW FIRM, LTD CO.		36,076.00
		010-106-50860-00000 LAND, CAPITAL EXPEND	36,076.00	
223685	08/15/2013	80037 THERON BROWN		50.00
		010-080-00805-00205 CS Chau Ram Park	50.00	
223686	08/15/2013	81347 THOMAS, RAY		6.80
		010-101-30084-00000 School/Seminar/Training/Mtg	6.80	
223687	08/15/2013	84145 THRIFT FORESTRY AND CONSTRUCTION LLC		5.61
		010-102-40032-00000 Operational	5.61	
223688	08/15/2013	84761 TARRER, TIFFANY		79.00
		010-001-00090-73903 Health Insurance Withholding GF	79.00	
223689	08/15/2013	80949 TINA RHODES		22.77
		010-501-30026-00000 Court Expense	22.77	
223690	08/15/2013	80037 TOMMY ALEXANDER		50.00
		010-080-00805-00205 CS Chau Ram Park	50.00	
223691	08/15/2013	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		114.72
		010-102-30041-00000 Telecommunications	52.76	
		010-105-30041-00000 Telecommunications	26.78	
		010-101-60402-00155 DSS Child Support Federal	35.18	
223692	08/15/2013	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC		65.73
		020-102-30044-00000 Water/Sewer/Garbage	65.73	
223693	08/15/2013	3635 TOWN OF WEST UNION (ALLOCATIONS)		608.04
		010-001-00260-16800 Town Portion of Fines	608.04	
223694	08/15/2013	20015 TRI-COUNTY BUILDERS SUPPLY		103.12
		017-719-40032-00000 Operational	29.53	
		010-403-30022-00000 Maintenance Buildings/Grounds	3.37	
		010-105-30024-00000 Maintenance on Equipment	46.91	

		260-601-40032-00000 Operational - Road Maint. Tax	23.31	
223695	08/15/2013	20585 TRI-STAR IMPORTS		164.17
		260-601-40032-00000 Operational - Road Maint. Tax	7.41	
		010-601-30024-00000 Maintenance on Equipment	11.65	
		260-601-40032-00000 Operational - Road Maint. Tax	145.11	
223696	08/15/2013	83942 TROTTER, JOHN P		100.00
		010-301-40065-00000 Clothing Uniforms	100.00	
223697	08/15/2013	81991 UNIFIRST CORP		777.26
		010-720-40065-00000 Clothing Uniforms	23.09	
		010-721-40065-00000 Clothing Uniforms	48.45	
		017-719-40065-00000 Clothing Uniforms	62.92	
		010-718-40065-00000 Clothing Uniforms	198.37	
		010-714-83723-00000 Bldg Maint Pine Street Complex	75.45	
		010-601-40065-00000 Clothing Uniforms	184.49	
		010-601-40065-00000 Clothing Uniforms	184.49	
223698	08/15/2013	80812 UPSTATE EMS COUNCIL, INC		200.00
		010-102-30084-00000 Schools/Seminar/Training/Mtg	100.00	
		010-102-30084-00000 Schools/Seminar/Training/Mtg	100.00	
223699	08/15/2013	82387 UPSTATE MEDICAL ASSOCIATES		3,984.00
		010-102-30062-00000 Medical	2,601.50	A
		010-102-30062-00000 Medical	1,382.50	
223700	08/15/2013	82387 UPSTATE MEDICAL ASSOCIATES		1,221.00
		010-747-30062-00000 Medical	1,221.00	
223701	08/15/2013	82387 UPSTATE MEDICAL ASSOCIATES		480.00
		010-101-30062-00000 Medical	200.00	
		010-106-30062-00000 Medical	280.00	
223702	08/15/2013	84758 VENTILATION FOOTING DEVICE, LLC		880.62
		020-102-40031-00617 Keowee Key Fire Department	880.62	
223703	08/15/2013	33060 VEREB, SHAWN		125.00
		017-719-40027-00000 Safety Equipment	125.00	
223704	08/15/2013	22160 VISA		631.23
		010-105-40034-00076 Food - Whitewater Rescue	57.68	A
		010-102-40034-00000 Food	61.09	
		010-105-40034-00076 Food - Whitewater Rescue	512.46	
223705	08/15/2013	22160 VISA		84.08

		010-105-40032-00076 Operational - Whitewater Rescue	84.08	A	
223706	08/15/2013	22055 VULCAN INC			248.42
		013-202-40032-91077 Operational-Wayfinding Sign Grant	248.42		
223707	08/15/2013	23410 WALHALLA CHAMBER OF COMMERCE			150.00
		010-206-30080-00000 Dues Organizations	150.00		
223708	08/15/2013	15220 WALHALLA VETERINARY CLINIC, LLC			3,600.00
		010-110-30025-00067 Professional Spay/Neuter Program	3,600.00		
223709	08/15/2013	18160 WASTE MANAGEMENT			97,531.35
		010-718-60007-00000 Tipping Fees/MSW Disposal	1,018.60		
		010-718-60007-00000 Tipping Fees/MSW Disposal	96,512.75		
223710	08/15/2013	80999 WEST UNION REPAIR, INC.			60.00
		010-102-30024-00000 Maintenance on Equipment	60.00		
223711	08/15/2013	56120 WHITMAN, KRISTOPHER			125.00
		017-719-40027-00000 Safety Equipment	125.00		
223712	08/15/2013	23085 WILLIAMSBURG COUNTY			23,781.22
		010-887-55700-00000 TP Payments to Pickens County	23,781.22	A	
223713	08/15/2013	82205 WILLIAMS, JOHN			59.00
		010-001-00090-73903 Health Insurance Withholding GF	59.00		
223714	08/15/2013	80037 WURSTER ENGINEERING & CONSTRUCTION			50.00
		010-080-00805-00203 CS High Falls Park	50.00		
223715	08/15/2013	24010 XEROX CORPORATION			104.37
		010-102-30037-00000 EQUIP (LEASED OR RENTED)	104.37		
223716	08/22/2013	15175 10TH CIRCUIT PUBLIC DEFENDER OFFICE			100,000.00
		010-510-95100-20204 OC Public Defender Corporation	100,000.00		
223717	08/22/2013	14745 AIRGAS NATIONAL WELDERS INC			134.57
		010-001-00040-71725 Vehicle Inventory	0.00		
		010-721-40032-00000 Operational	134.57		
223718	08/22/2013	82373 ALTMAN TRACTOR COMPANY			1,325.28
		010-001-00040-71725 Vehicle Inventory	912.73		
		010-001-00040-71725 Vehicle Inventory	412.55		
			0.00		
223719	08/22/2013	82164 AMAZON.COM			3,345.76
		010-509-40031-00000 Small Capital	607.29		
		010-104-40032-00000 Operational	359.95		

		010-711-40031-00000	Small Capital	809.90	
		010-105-40031-00000	Small Capital	75.52	
		010-206-40103-00000	Audio Visual	20.48	
		010-206-40103-00000	Audio Visual	53.67	
		010-206-40103-00000	Audio Visual	209.33	
		010-206-40103-00000	Audio Visual	187.61	
		010-206-40103-00000	Audio Visual	35.98	
		010-206-40103-00000	Audio Visual	24.54	
		010-206-40103-00000	Audio Visual	34.99	
		010-206-40103-00000	Audio Visual	190.23	
		010-206-40032-00000	Operational	110.48	
		010-206-40103-00000	Audio Visual	9.99	
		010-206-40103-00000	Audio Visual	39.14	
		010-206-40103-00000	Audio Visual	27.81	
		010-206-40103-00000	Audio Visual	10.72	
		010-206-40103-00000	Audio Visual	344.45	
		010-206-40103-00000	Audio Visual	14.16	
		010-206-40103-00000	Audio Visual	185.84	
		010-206-40103-00000	Audio Visual	-3.00	
		010-206-40103-00000	Audio Visual	-3.00	
		010-206-40103-00000	Audio Visual	-0.16	
		010-206-40103-00000	Audio Visual	-0.16	
223720	08/22/2013	80037	AMBER MCALISTER		50.00
		010-080-00805-00203	CS High Falls Park	50.00	
223721	08/22/2013	82468	AMERICAN SCREENING CORPORATION		610.00
		010-106-30062-00000	Medical	610.00	
223722	08/22/2013	1115	ANDERSON AUTO PARTS / SENECA		686.88
		010-001-00040-71725	Vehicle Inventory	52.81	
		010-001-00040-71725	Vehicle Inventory	26.49	
		010-001-00040-71725	Vehicle Inventory	424.87	
		010-001-00040-71725	Vehicle Inventory	135.02	
		010-001-00040-71725	Vehicle Inventory	47.69	
223723	08/22/2013	1415	A O C - ACREE OIL COMPANY		9,581.87
		017-001-00040-71719	Rock Quarry Off Road Diesel	6,902.78	
		010-001-00040-71700	Gasoline Inventory	0.00	
		010-001-00040-71721	Diesel Inventory Off Road	2,679.09	
223724	08/22/2013	80333	APEX TERMITE & PEST CONTROL, INC.		95.00

		010-205-30022-00000 Maintenance Building/Grounds	95.00	
223725	08/22/2013	81521 ASC CONSTRUCTION EQUIPMENT USA, INC		1,059.05
		010-001-00040-71725 Vehicle Inventory	565.87	
		010-001-00040-71725 Vehicle Inventory	1,572.30	
		010-001-00040-71725 Vehicle Inventory	-1,079.12	
223726	08/22/2013	1805 ATCO INTERNATIONAL		414.65
		010-721-40032-00000 Operational	206.38	
		260-601-40032-00000 Operational - Road Maint. Tax	208.27	
223727	08/22/2013	2400 AT&T		84.29
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	84.29	
223728	08/22/2013	80509 BACHERT, BRENDA		40.00
		010-001-00090-73903 Health Insurance Withholding GF	40.00	
223729	08/22/2013	81649 TINA CHASTAIN		57.47
		010-501-30026-00000 Court Expense	57.47	
223730	08/22/2013	84129 BRIAN KEITH COOK		8,450.00
		010-711-30025-00000 Professional	8,450.00	
223731	08/22/2013	84318 BLACKWELL, RICHARD K		277.00
		010-707-30068-00000 Advertising	277.00	
223732	08/22/2013	3805 BLUE MOUNTAIN MEDIA, INC		47.70
		010-205-40065-00000 Clothing Uniforms	47.70	
			0.00	
223733	08/22/2013	2040 BLUE RIDGE ELECTRIC COOP INC.		5,973.12
		010-101-30043-00000 Electricity	28.38	
		010-101-30043-00000 Electricity	139.71	
		010-104-30043-00000 Electricity	36.99	
		020-102-30043-00000 Electricity	52.49	
		010-601-30043-00000 Electricity	67.49	
		010-601-30043-00000 Electricity	1,544.37	
		010-720-30043-00000 Electricity	801.78	
		010-720-30043-00000 Electricity	122.74	
		010-720-30043-00000 Electricity	161.47	
		010-720-30043-00000 Electricity	79.25	
		010-720-30043-00000 Electricity	55.49	
		010-720-30043-00000 Electricity	104.10	
		010-720-30043-00000 Electricity	72.00	

		010-720-30022-00000 Maintenance Buildings/Grounds	14.75	
		010-720-30043-00000 Electricity	33.62	
		010-104-30043-00000 Electricity	335.31	
		010-110-30043-00000 Electricity	1,419.47	
		010-714-85777-00000 Electricity FOCUS Seneca NOC	33.13	
		010-714-85777-00000 Electricity FOCUS Seneca NOC	870.58	
223734	08/22/2013	2380 BLUE RIDGE MACHINE & ELECTRICAL CONT., I		168.00
		010-001-00040-71725 Vehicle Inventory	168.00	
223735	08/22/2013	2560 BOBBY WOOD CHEVROLET		197.14
		010-001-00040-71725 Vehicle Inventory	197.14	
223736	08/22/2013	84771 BOBBY WOOD COLLISION CENTER, INC		350.00
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	350.00	
223737	08/22/2013	82916 BORG WARNER TORQ TRANSFER SYSTEMS		100,000.00
		013-707-60907-91078 Borg Warner AdvanceSC Grant	100,000.00	
223738	08/22/2013	2810 B P OIL		130.57
		010-101-81101-00000 Gasoline Sheriff	130.57	
223739	08/22/2013	55015 BROOKS, JOY		97.00
		010-715-30084-00000 School/Seminar/Training/Mtg	97.00	
223740	08/22/2013	81349 HENRY SCHEIN ANIMAL HEALTH		329.71
		010-110-30062-00000 Medical	229.86	
		010-110-30062-00000 Medical	99.85	
223741	08/22/2013	82866 CAPITAL CITY MACHINE SHOP INC.		3,900.00
		017-719-30024-00000 Maintenance on Equipment	3,900.00	
223742	08/22/2013	3760 CARQUEST AUTO PARTS - SENECA		1,231.29
		010-001-00040-71725 Vehicle Inventory	54.44	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	0.00	
		010-001-00040-71725 Vehicle Inventory	4.73	
		010-001-00040-71725 Vehicle Inventory	3.16	
		010-001-00040-71725 Vehicle Inventory	148.23	
		010-001-00040-71725 Vehicle Inventory	3.00	
		010-001-00040-71725 Vehicle Inventory	88.26	
		010-001-00040-71725 Vehicle Inventory	111.79	
		010-001-00040-71725 Vehicle Inventory	4.52	
		010-001-00040-71725 Vehicle Inventory	21.84	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	0.00	
		010-001-00040-71725 Vehicle Inventory	791.32	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	0.00	
223743	08/22/2013	80037 CAWTHON CONSTRUCTION		50.00

		010-080-00805-00204 CS South Cove Park	50.00	
223744	08/22/2013	3360 C & C APPLIANCE SERVICE		293.56
		010-106-30024-00000 Maintenance on Equipment	293.56	
223745	08/22/2013	4115 CC DICKSON CO		1,029.12
		010-714-30022-00000 Maintenance Buildings/Grounds	97.82	
		010-714-30022-00000 Maintenance Buildings/Grounds	8.23	
		010-714-83510-00000 Bldg Maint Courthouse (New)	1.57	
		010-714-83402-00000 Bldg Maint DSS Building	80.89	
		010-106-40032-00000 Operational	840.61	
223746	08/22/2013	3185 CDW GOVERNMENT, INC		930.75
		010-711-40031-00000 Small Capital	462.54	
		010-711-40032-00000 Operational	468.21	
223747	08/22/2013	84366 CHARTER COMMUNICATIONS HOLDING COMPANY L		6,400.00
		010-711-30041-00000 Telecommunications	6,400.00	
223748	08/22/2013	81176 CHIEF SUPPLY CORPORATION INC		241.79
		010-101-40032-00000 Operational	241.79	
223749	08/22/2013	3230 CINTAS CORPORATION #216		31.80
		010-721-40032-00000 Operational	31.80	
223750	08/22/2013	80302 CITY OF SENECA (APPROPRIATIONS)		325,000.00
		010-102-95100-20207 City of Seneca Fire	325,000.00	
223751	08/22/2013	81520 CLEMSON UNIVERSITY		5,469.00
		010-716-95100-20200 Cooperative Extension Service	5,469.00	
223752	08/22/2013	3015 COMMUNICATION SERVICE CENTER INC.		2,104.56
		013-101-40031-91068 Small Capital - 2012 Edward Byrne	2,104.56	
223753	08/22/2013	80755 CULP, DALE S.		27.50
		010-721-30084-00000 Schoo/Seminar/Training/Mtg	27.50	
223754	08/22/2013	80037 DAVID MEDLIN		80.00
		010-080-00805-00205 CS Chau Ram Park	80.00	
223755	08/22/2013	4505 DELL MARKETING L.P.		3,113.61
		010-404-40045-00000 IT Replacement Eq./Softwr	1,025.94	
		010-601-40045-00000 IT Replacement Eq./Softwr	190.15	
		010-601-40045-00000 IT Replacement Eq./Softwr	1,897.52	
223756	08/22/2013	4090 D E M C O, INC.		101.91
		010-206-40032-00000 Operational	101.91	
223757	08/22/2013	13120 MOTIVATIONAL SPORTS PRODUCTS INC		352.84
		013-206-40032-91074 Operational-'12 LSTA Bookmble MiniG	152.90	

		013-206-60010-00000 Library Misc Donations Expense	115.14	
		010-101-40065-00000 Clothing Uniforms	84.80	
223758	08/22/2013	82996 DICKSON, JASON		70.00
		010-101-30084-00000 School/Seminar/Training/Mtg	70.00	
223759	08/22/2013	4175 DONALD A. BOICE		97.10
		013-206-40032-91074 Operational-'12 LSTA Bookmble MiniG	97.10	
223760	08/22/2013	5005 EDWARDS AUTO SALES CO. INC.		435.72
		010-001-00040-71725 Vehicle Inventory	418.57	
		010-001-00040-71725 Vehicle Inventory	17.15	
223761	08/22/2013	5175 ERECT-A-TUBE INC		156.99
		010-720-30022-00000 Maintenance Buildings/Grounds	156.99	
223762	08/22/2013	5040 EXXONMOBIL		179.11
		010-101-81101-00000 Gasoline Sheriff	179.11	
223763	08/22/2013	84340 FAMILY SUPPORT REGISTRY		121.50
		010-001-00090-73912 Garnishment	121.50	
			0.00	
223764	08/22/2013	6240 FLEETCOR TECHNOLOGIES		16,181.25
		010-001-00020-71110 Accounts Rec Senior Solutions	1,547.19	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	67.75	
		010-101-81101-00000 Gasoline Sheriff	7,420.41	
		010-102-81102-00000 Gasoline Rural Fire	851.75	
		010-102-82102-00000 Diesel Rural Fire	110.04	
		010-103-81103-00000 Gasoline Coroner	117.81	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	166.73	
		010-110-81110-00000 Gasoline Animal Control	303.37	
		010-202-81202-00000 Gasoline PRT	155.52	
		010-202-82202-00000 Diesel PRT	53.61	
		010-206-81206-00000 Gasoline Library	54.10	
		010-301-81301-00000 Gasoline Assessor	137.62	
		010-306-81306-00000 Gasoline Treasurer	33.68	
		010-601-81601-00000 Gasoline Road Department	965.09	
		010-601-82601-00000 Diesel Road Department	1,626.76	
		010-702-81702-00000 Gasoline-Community Dev .	98.67	
		010-707-81707-00000 Gasoline Econ Development	96.78	
		010-711-81711-00000 Gasoline Information Tech	177.49	

		010-714-81714-00000 Gasoline Public Buildings	389.67	
		010-717-81717-00000 Gasoline Administrator	111.92	
		010-718-81718-00000 Gasoline Solid Waste Department	181.28	
		010-718-82718-00000 Diesel Solid Waste Department	1,193.39	
		010-721-81721-00000 Gasoline Vehicle Maintenance	187.83	
		017-719-81719-00000 Rock Quarry Gasoline	132.79	
223765	08/22/2013	81859 FOOTHILLS ALLIANCE		12,500.00
		010-705-95100-20236 Foothills Alliance (Rape Crisis)	12,500.00	
223766	08/22/2013	82034 FRED PRYOR SEMINAR/CAREERTRACK		149.00
		010-306-30084-00000 School/Seminar/Training/Mtg	149.00	
223767	08/22/2013	7050 CENGAGE LEARNING INC.		290.80
		010-206-40101-00000 Books	123.70	
		010-206-40101-00000 Books	47.23	
		010-206-40101-00000 Books	94.46	
		010-206-40101-00000 Books	25.41	
223768	08/22/2013	81377 GE CAPITAL		729.50
		010-501-30037-00000 Equipment (Leased or Rented)	446.26	
		010-718-30037-00000 Equipment (Leased or Rented)	177.40	
		010-101-30037-00000 Equipment (Leased or Rented)	105.84	
223769	08/22/2013	7190 GLENN'S MUFFLER SHOP		74.20
		010-001-00040-71725 Vehicle Inventory	74.20	
223770	08/22/2013	83453 HANCOX, JAMES		27.50
		010-601-30084-00000 School/Seminar/Training/Mtg	27.50	
223771	08/22/2013	80037 HELEN BAGWELL		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
223772	08/22/2013	8760 HENRY HARDEN		2,428.92
		010-001-00040-71725 Vehicle Inventory	2,428.92	A
223773	08/22/2013	81360 HEWLETT PACKARD CORP		5,459.49
		010-104-50845-00000 Capital IT Equip/Software	3,096.75	
		010-104-50845-00000 Capital IT Equip/Software	2,362.74	
223774	08/22/2013	8050 HOLCOMB'S OFFICE SUPPLY OF SC		414.08
		017-719-40032-00000 Operational	414.08	
223775	08/22/2013	81612 HOME DEPOT CREDIT SERVICES		99.11
		010-204-30022-00000 Maintenance on Buildings/Grounds	33.77	
		010-204-30022-00000 Maintenance on Buildings/Grounds	65.34	

223776	08/22/2013	81011 HUBBARD, CHRISTY		59.00
		010-001-00090-73903 Health Insurance Withholding GF	59.00	
223777	08/22/2013	9020 INGLES - WEST UNION		194.83
		010-501-30026-00000 Court Expense	142.64	
		010-704-40034-00000 Food	16.00	
		013-206-60010-00000 Library Misc Donations Expense	36.19	A
223778	08/22/2013	9355 INGRAM LIBRARY SERVICES		1,195.82
		013-206-60010-00000 Library Misc Donations Expense	12.03	
		010-206-40101-00000 Books	27.62	
		010-206-40101-00000 Books	29.75	
		010-206-40101-00000 Books	606.85	
		010-206-40101-00000 Books	189.36	
		010-206-40101-00000 Books	22.41	
		010-206-40101-00000 Books	10.75	
		010-206-40101-00000 Books	211.57	
		010-206-40101-00000 Books	44.82	
		010-206-40101-00000 Books	5.27	
		010-206-40103-00000 Audio Visual	35.39	
223779	08/22/2013	81662 INMARSAT		70.35
		010-105-30041-00000 Telecommunications	70.35	
223780	08/22/2013	83965 IRS		23.00
		010-001-00090-73912 Garnishment	23.00	
223781	08/22/2013	80037 KATHY KING		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
223782	08/22/2013	81730 KELLY, MACK		662.28
		010-601-30084-00000 School/Seminar/Training/Mtg	105.00	
		010-601-30084-00000 School/Seminar/Training/Mtg	557.28	
223783	08/22/2013	80037 KINGS GROVE BAPTIST CHURCH		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
223784	08/22/2013	11220 KOUNTRY KUPBOARD RESTAURANT		76.12
		010-501-30026-00000 Court Expense	18.31	A
		010-501-30026-00000 Court Expense	9.86	A
		010-501-30026-00000 Court Expense	9.67	
		010-501-30026-00000 Court Expense	38.28	
223785	08/22/2013	11175 KUSSMAUL ELECTRONICS CO INC		300.74

		010-001-00040-71725 Vehicle Inventory	300.74	
223786	08/22/2013	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		720.00
		010-101-30025-00000 Professional	720.00	
223787	08/22/2013	83647 LASER PRINT PLUS, INC.		636.73
		010-302-40032-00000 Operational	636.73	
223788	08/22/2013	80037 LAUREN ROWLAND		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
223789	08/22/2013	84756 LAVERN RABER		400.00
		010-714-50855-00006 Building Improvements-Lakeview DHEC	400.00	
223790	08/22/2013	81292 LOWE ELECTRIC SUPPLY COMPANY		65.71
		010-714-83723-00000 Bldg Maint Pine Street Complex	14.23	
		017-719-30024-00000 Maintenance on Equipment	51.48	
223791	08/22/2013	12520 LOWE'S COMPANIES INC.		849.53
		010-203-40032-00000 Operational	76.18	
		010-203-40032-00000 Operational	3.59	
		010-102-30022-00000 Maintenance Buildings/Grounds	4.80	
		010-714-83510-00000 Bldg Maint Courthouse (New)	94.73	
		010-720-30022-00000 Maintenance Buildings/Grounds	19.11	
		010-720-40031-00000 Small Capital	200.39	
		010-204-30022-00000 Maintenance on Buildings/Grounds	250.35	
		010-205-30022-00000 Maintenance Building/Grounds	200.38	
223792	08/22/2013	83870 MAGLEY ANIMAL HOSPITAL, LLC		675.00
		010-110-30025-00067 Professional Spay/Neuter Program	675.00	
223793	08/22/2013	13605 MDI-MARION DAVIS, INC.		399.74
		010-720-30022-00000 Maintenance Buildings/Grounds	101.12	
		010-714-83714-00000 Bldg Maint Bldg Facilities Maint	54.63	
		010-714-30022-00000 Maintenance Buildings/Grounds	30.14	
		010-714-83723-00000 Bldg Maint Pine Street Complex	192.50	
		010-714-83723-00000 Bldg Maint Pine Street Complex	21.35	
223794	08/22/2013	13235 MOTOROLA SOLUTIONS, INC.		13.36
		010-103-30041-00000 Telecommunications	13.36	
223795	08/22/2013	14040 NORRIS SUPPLY CO.		518.45
		017-719-40027-00000 Safety Equipment	464.45	
		017-719-40027-00000 Safety Equipment	54.00	
223796	08/22/2013	84079 NORTH CAROLINA CHILD SUPPORT		155.50

		010-001-00090-73912 Garnishment	155.50	
223797	08/22/2013	15440 OAKWAY TRACTOR, INC.		826.50
		010-001-00040-71725 Vehicle Inventory	715.50	
		010-601-30024-00000 Maintenance on Equipment	111.00	
223798	08/22/2013	15020 OCONEE AUTO PARTS OF WALHALLA, INC.		73.81
		010-001-00040-71725 Vehicle Inventory	73.81	
223799	08/22/2013	0450 OCONEE COUNTY BOARD OF DISABILITIES & S		12,500.00
		010-705-95100-20205 OC Board of Disabilities & Spec Nds	12,500.00	
223800	08/22/2013	15170 OCONEE COUNTY FAMILY COURT		714.97
		010-001-00090-73912 Garnishment	142.96	
		010-001-00090-73912 Garnishment	223.41	
		010-001-00090-73912 Garnishment	105.00	
		010-001-00090-73912 Garnishment	243.60	
223801	08/22/2013	15090 OCONEE IMPLEMENT INC		74.20
		260-601-40032-00000 Operational - Road Maint. Tax	74.20	
223802	08/22/2013	15245 OCONEE MEDICAL CENTER		225,000.00
		010-105-95100-20202 OMH Ambulance Service	225,000.00	
223803	08/22/2013	15015 OCONEE PUBLISHING INC.		140.45
		010-713-30068-00000 Advertising	114.75	
		010-704-30068-00000 Advertising	25.70	
223804	08/22/2013	84532 OFFICE OF SOLICITOR TENTH JUDICIAL CIRCU		33,398.50
		860-001-00061-72286 Due to Worthless Check Program	33,398.50	
223805	08/22/2013	15450 OILMEN'S TRUCK TANKS INC		54.34
		010-001-00040-71725 Vehicle Inventory	54.34	
223806	08/22/2013	81049 OLD STONE TRACTOR INC.		126.89
		010-001-00040-71725 Vehicle Inventory	169.68	
		010-001-00040-71725 Vehicle Inventory	-42.79	
223807	08/22/2013	80037 OLIVIA RANGEL		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
223808	08/22/2013	15125 ORKIN PEST CONTROL		2,603.52
		010-106-30022-00000 Maintenance Buildings/Grounds	2,603.52	
223809	08/22/2013	80037 PAMELA GRUBBS		50.00
		010-080-00805-00205 CS Chau Ram Park	50.00	
223810	08/22/2013	16480 PARKWAY CAMPERS		454.94
		010-105-30024-00000 Maintenance on Equipment	454.94	A
223811	08/22/2013	84133 PICKENS COUNTY FAMILY COURT		257.82
		010-001-00090-73912 Garnishment	257.82	

223812	08/22/2013	16320	PIEDMONT PATHOLOGY ASSOCIATES		960.00
			010-103-30025-00000 Professional		960.00
223813	08/22/2013	83822	POORE, ADAM		59.00
			010-001-00090-73903 Health Insurance Withholding GF		59.00
223814	08/22/2013	16065	POWELL BROTHERS TRACTOR & EQUIP, INC.		103.84
			010-001-00040-71725 Vehicle Inventory		103.84
223815	08/22/2013	16380	POWELL REAL ESTATE		250.00
			010-747-30025-00000 Professional		250.00
223816	08/22/2013	19090	QS1 DATA SYSTEMS		789.89
			010-302-30056-00000 Data Processing		789.89
223817	08/22/2013	17050	QUALITY COFFEE SERVICE		131.61
			010-601-40034-00000 Food		131.61
223818	08/22/2013	17030	QUILL CORPORATION		55.53
			010-714-40032-00000 Operational		55.53
223819	08/22/2013	18305	RADIO SHACK ACCT REC., ATLANTA		42.38
			010-104-40032-00000 Operational		42.38
223820	08/22/2013	18405	RALPH'S STORE & TROPHY SHOP		50.03
			010-101-40032-00000 Operational		50.03
223821	08/22/2013	81578	REPLAY SYSTEMS, INC.		3,045.00
			225-104-30024-31010 Equipment Maint.-CLEC		3,045.00
223822	08/22/2013	84766	ROE CASSIDY COATES & PRICE PA		2,852.31
			010-709-30025-00000 Professional		2,852.31 A
223823	08/22/2013	41030	ROWLAND, DONNIE J.		190.00
			010-101-40032-00000 Operational		190.00
223824	08/22/2013	56035	ROWLAND, THOMAS J		27.50
			010-601-30084-00000 School/Seminar/Training/Mtg		27.50
223825	08/22/2013	19245	SAFEGUARD BUSINESS SYSTEM, INC.		442.64
			010-501-40032-00000 Operational		442.64
223826	08/22/2013	19066	SALUDA RIVER PET FOOD CENTER		27.99
			010-101-40032-00000 Operational		27.99
223827	08/22/2013	19115	SC ASSOC CLERK OF COURTS & REG. OF DEED		600.00
			010-501-30084-00000 School/Seminar/Training/Mtg		600.00
223828	08/22/2013	19077	SC DHEC - BUREAU OF FINANCE		46.73
			010-110-40032-00000 Operational		46.73
223829	08/22/2013	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		15,847.00

		010-001-00065-16200 SC Department of Motor Vehicle Fee	15,847.00	
223830	08/22/2013	19239 SC JUDICIAL DEPARTMENT		25,000.00
		010-501-30056-00000 Data Processing	25,000.00	
		010-509-30056-00000 Data Processing	0.00	
223831	08/22/2013	19380 SC LAW ENFORCEMENT DIVISION (SLED)		16.00
		010-105-30025-00000 Professional	16.00	
223832	08/22/2013	19890 SC RETIREMENT SYSTEM		332.83
		010-001-00090-73915 SC Retirement Install	289.19	
		010-001-00090-73915 SC Retirement Install	43.64	
223833	08/22/2013	19160 SENECA LIGHT & WATER PLANT		773.75
		010-721-30044-00000 Water/Sewer/Garbage	155.22	
		010-718-30044-00000 Water/Sewer/Garbage	33.36	
		010-720-30044-00000 Water/Sewer/Garbage	56.20	
		010-601-30044-00000 Water/Sewer/Garbage	67.19	
		010-601-30044-00000 Water/Sewer/Garbage	57.41	
		010-110-30044-00000 Water/Sewer/Garbage for Medical Was	404.37	
223834	08/22/2013	83062 SHARP		82.10
		010-501-40032-00000 Operational	7.02	
		010-103-30024-00000 Maintenance on Equipment	20.67	
		010-707-30024-00000 Maintenance on Equipment	54.41	
223835	08/22/2013	83707 ROSEDREW INC		59.50
		010-206-40032-00000 Operational	59.50	
223836	08/22/2013	83673 SIMPLEXGRINNELL LP		288.29
		010-502-40032-00000 Operational	288.29	
223837	08/22/2013	19012 SOUTH CAROLINIANA LIBRARY		44.00
		010-206-40101-00000 Books	44.00	
223838	08/22/2013	19190 SOUTHEASTERN EMERGENCY EQUIP.		570.28
		010-105-40031-00000 Small Capital	570.28	A
223839	08/22/2013	80571 SOUTHEASTERN PAPER GROUP		1,150.45
		010-106-40032-00000 Operational	1,150.45	
223840	08/22/2013	19038 SPRING SERVICE & ALIGN OF GREENVILLE		759.83
		010-001-00040-71725 Vehicle Inventory	21.75	
		010-001-00040-71725 Vehicle Inventory	738.08	
223841	08/22/2013	83088 CBS PERSONNEL SERVICES, LLC		1,242.89
		010-601-30025-00000 Professional	1,242.89	
			0.00	

223842	08/22/2013	83101 STAPLES ADVANTAGE		1,879.33
		010-747-40032-00000 Operational	61.68	
		010-747-40032-00000 Operational	21.19	
		010-747-40032-00000 Operational	273.46	
		010-714-40032-00000 Operational	62.52	
		010-203-30024-00000 Maintenance on Equipment	21.19	
		010-302-40032-00000 Operational	89.51	
		010-302-40032-00000 Operational	480.03	
		010-102-40032-00000 Operational	194.34	
		010-104-40032-00000 Operational	27.94	
		010-104-40032-00000 Operational	171.60	
		010-501-40032-00000 Operational	280.55	
		010-501-40032-00000 Operational	29.38	
		010-101-40032-00000 Operational	25.95	
		010-101-40032-00000 Operational	30.64	
		010-101-40032-00000 Operational	109.35	
223843	08/22/2013	80061 STATE DISBURSEMENT UNIT		69.23
		010-001-00090-73912 Garnishment	69.23	
223844	08/22/2013	19805 SUMMIT COMMERCIAL SUPPLY		405.26
		010-721-40032-00000 Operational	121.71	
		010-205-40032-00000 Operational	283.55	
223845	08/22/2013	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		2,221.94
		010-001-00040-71725 Vehicle Inventory	2,221.94	
223846	08/22/2013	20170 TAB PRODUCTS OF THE UPSTATE		1,904.84
		010-501-60901-00155 DSS Child Support Title IV-D	765.21	
		010-502-40032-00000 Operational	1,139.63	
223847	08/22/2013	82484 TECHNOLOGY SOLUTIONS, INC.		998.75
		010-711-30025-00073 Professional - GIS	998.75	
223848	08/22/2013	81083 TELSMITH, INC.		1,108.74
		017-719-30024-00000 Maintenance on Equipment	1,106.53	
		017-719-30024-00000 Maintenance on Equipment	112.86	
		017-719-30024-00000 Maintenance on Equipment	-110.65	
223849	08/22/2013	84235 THE BALLER HERBST LAW GROUP PC		8,591.25
		010-711-30025-00000 Professional	8,591.25	
223850	08/22/2013	84741 THORNBURG, G MICHAEL		125.00
		010-718-40027-00000 Safety Equipment	125.00	
223851	08/22/2013	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		8.80
		010-709-30041-00000 Telecommunications	8.80	

223852	08/22/2013	82647	TRACTOR SUPPLY COMPANY	330.00
		010-110-40032-00000	Operational	330.00
223853	08/22/2013	80037	TRI-COUNTY WORSHIP CENTER	50.00
		010-080-00805-00204	CS South Cove Park	50.00
223854	08/22/2013	20015	TRI-COUNTY BUILDERS SUPPLY	92.03
		010-714-83714-00000	Bldg Maint Bldg Facilities Maint	8.47
		010-714-83723-00000	Bldg Maint Pine Street Complex	13.23
		010-714-40032-00000	Operational	11.07
		010-714-83714-00000	Bldg Maint Bldg Facilities Maint	14.83
		010-711-40032-00000	Operational	12.66
		010-105-30024-00000	Maintenance on Equipment	31.77
223855	08/22/2013	20585	TRI-STAR IMPORTS	83.95
		010-718-30024-00000	Maintenance on Equipment	83.95
223856	08/22/2013	81991	UNIFIRST CORP	517.32
		010-721-40065-00000	Clothing Uniforms	48.45
		010-720-40065-00000	Clothing Uniforms	23.09
		010-718-40065-00000	Clothing Uniforms	198.37
		017-719-40065-00000	Clothing Uniforms	62.92
		010-601-40065-00000	Clothing Uniforms	184.49
223857	08/22/2013	21005	UNITED REBUILDERS INC.	224.88
		010-001-00040-71725	Vehicle Inventory	87.98
		010-001-00040-71725	Vehicle Inventory	136.90
223858	08/22/2013	21250	UNITED RENTALS, INC.	317.47
		010-714-50855-00006	Building Improvements-Lakeview DHEC	317.47
223859	08/22/2013	80750	UNITED WAY OF OCONEE COUNTY, INC.	234.31
		010-001-00090-73918	United Way Employee Contributions	234.31
223860	08/22/2013	80465	UPSTATE NEWSPAPERS, INC	850.00
		010-502-30026-00000	Court Expense	850.00
223861	08/22/2013	84399	URS CORPORATION	41,561.50
		315-707-60707-00059	Infrastructure Econ Dev GCCP WWTP	41,561.50
223862	08/22/2013	83713	WOOD, JULIE P	59.00
		010-001-00090-73903	Health Insurance Withholding GF	59.00
223863	08/22/2013	2035	VERIZON WIRELESS	4,819.59
		010-102-30041-00000	Telecommunications	76.02
		010-105-30041-00000	Telecommunications	38.01

		010-206-30041-00000 Telecommunications	38.01	
		010-709-30041-00000 Telecommunications	4,163.16	
		010-709-30041-00000 Telecommunications	-227.88	
		010-711-30041-00000 Telecommunications	38.01	
		017-719-30041-00000 Telecommunications	181.66	
		020-102-30041-00601 Telephone Oakway FD	38.01	
		020-102-30041-00608 Telephone Fair Play FD	38.01	
		020-102-30041-00610 Telecommunications -Cleveland FD	208.52	
		020-102-30041-00613 Telephone Cross Roads FD	76.02	
		020-102-30041-00615 Telephone South Union FD	114.03	
		020-102-30041-00620 Telephone - Haz-Mat	38.01	
223864	08/22/2013	22160 VISA		656.26
		010-206-30084-00000 School/Seminar/Training/Mtg	509.84	
		010-715-30084-00000 School/Seminar/Training/Mtg	146.42	
223865	08/22/2013	23900 WESTMINSTER CHAMBER OF COMMERCE		200.00
		010-717-30080-00000 Dues Organizations	100.00	
		010-206-30080-00000 Dues Organizations	100.00	
223866	08/22/2013	23185 WEST PAYMENT CENTER		219.98
		010-106-30056-00000 Date Processing	219.98	
223867	08/22/2013	82205 WILLIAMS, JOHN		70.00
		010-101-30084-00000 School/Seminar/Training/Mtg	70.00	
223868	08/22/2013	84144 WINDSTREAM CORPORATION		3,900.88
		010-711-30041-00000 Telecommunications	453.63	
		010-711-30041-00000 Telecommunications	3,447.25	
223869	08/22/2013	80037 WOODMAN OF THE WORLD		100.00
		010-080-00805-00203 CS High Falls Park	100.00	
223870	08/22/2013	23855 WRIGHT JOHNSTON UNIFORMS		181.40
		010-101-40065-00000 Clothing Uniforms	181.40	
223871	08/22/2013	24010 XEROX CORPORATION		51.41
		010-502-30037-00000 Equipment-Rented/Leased	51.41	
223872	08/22/2013	25060 YOUNG'S INDUSTRIAL SUPPLY		152.38
		010-721-40032-00000 Operational	152.38	
223873	08/22/2013	80949 ANCEUME, AMBER L		154.10
		010-501-30026-00000 Court Expense	154.10	
223874	08/22/2013	80949 BALL, LESTER A		30.82

		010-501-30026-00000 Court Expense	30.82	
223875	08/22/2013	80949 BAUMGARTNER, ERIC B		29.69
		010-501-30026-00000 Court Expense	29.69	
223876	08/22/2013	80949 BILLINGSLEY, DONNINE O		33.08
		010-501-30026-00000 Court Expense	33.08	
223877	08/22/2013	80949 BLASSINGAME, RANDALL E II		35.34
		010-501-30026-00000 Court Expense	35.34	
223878	08/22/2013	80949 BOST, ELIZABETH H		26.30
		010-501-30026-00000 Court Expense	26.30	
223879	08/22/2013	80949 CAIN, SARA B		29.69
		010-501-30026-00000 Court Expense	29.69	
223880	08/22/2013	80949 COLLINSWORTH, ERNEST W		108.90
		010-501-30026-00000 Court Expense	108.90	
223881	08/22/2013	80949 COLON, ZARA		26.30
		010-501-30026-00000 Court Expense	26.30	
223882	08/22/2013	80949 COTHRAN, ASHLEY K		19.52
		010-501-30026-00000 Court Expense	19.52	
223883	08/22/2013	80949 CRAIG, CHRISTOPHER R		21.78
		010-501-30026-00000 Court Expense	21.78	
223884	08/22/2013	80949 CRAWFORD, ANNE M		22.91
		010-501-30026-00000 Court Expense	22.91	
223885	08/22/2013	80949 CROOKS, CODY B		108.90
		010-501-30026-00000 Court Expense	108.90	
223886	08/22/2013	80949 CROWE, JENNIFER M		16.13
		010-501-30026-00000 Court Expense	16.13	
223887	08/22/2013	80949 DOUD, ADAM M		29.69
		010-501-30026-00000 Court Expense	29.69	
223888	08/22/2013	80949 DUNCAN, EDDIE G		19.52
		010-501-30026-00000 Court Expense	19.52	
223889	08/22/2013	80949 FLOYD, VALERIE K		25.17
		010-501-30026-00000 Court Expense	25.17	
223890	08/22/2013	80949 GUERRA-RODELO, MELINA M		26.30
		010-501-30026-00000 Court Expense	26.30	
223891	08/22/2013	80949 HICKS, LEONARD PAUL		26.30

		010-501-30026-00000 Court Expense	26.30	
223892	08/22/2013	80949 HODGE, RONNIE E		19.52
		010-501-30026-00000 Court Expense	19.52	
223893	08/22/2013	80949 JEFFERSON, CAROL D		28.56
		010-501-30026-00000 Court Expense	28.56	
223894	08/22/2013	80949 JOHNSON, LINDA L		31.95
		010-501-30026-00000 Court Expense	31.95	
223895	08/22/2013	80949 JONES, ALLEN K		28.56
		010-501-30026-00000 Court Expense	28.56	
223896	08/22/2013	80949 JUSTICE, STANLEY L		18.39
		010-501-30026-00000 Court Expense	18.39	
223897	08/22/2013	80949 KELLEY, LEAH R		18.39
		010-501-30026-00000 Court Expense	18.39	
223898	08/22/2013	80949 KIRBY, KRISTOPHER R		171.05
		010-501-30026-00000 Court Expense	171.05	
223899	08/22/2013	80949 LAFONTAINE, PATRICIA A		26.30
		010-501-30026-00000 Court Expense	26.30	
223900	08/22/2013	80949 LANE, PHILIP R		26.30
		010-501-30026-00000 Court Expense	26.30	
223901	08/22/2013	80949 LANE, SHAWN A		18.39
		010-501-30026-00000 Court Expense	18.39	
223902	08/22/2013	80949 LARDIERE, MELISSA A		26.30
		010-501-30026-00000 Court Expense	26.30	
223903	08/22/2013	80949 MAZZIE, LYNN F		29.69
		010-501-30026-00000 Court Expense	29.69	
223904	08/22/2013	80949 MCINTYRE, KATHERINE B		34.21
		010-501-30026-00000 Court Expense	34.21	
223905	08/22/2013	80949 MECHLING, MICHAEL M		30.82
		010-501-30026-00000 Court Expense	30.82	
223906	08/22/2013	80949 MELDAU, APRIL M		35.34
		010-501-30026-00000 Court Expense	35.34	
223907	08/22/2013	80949 MOORE, BRIAN W		131.50
		010-501-30026-00000 Court Expense	131.50	
223908	08/22/2013	80949 MORGAN, RONDA R		25.17
		010-501-30026-00000 Court Expense	25.17	

223909	08/22/2013	80949	MULLEN, MELISSA L	27.43
			010-501-30026-00000 Court Expense	27.43
223910	08/22/2013	80949	PEREZ, NATASHA A	25.17
			010-501-30026-00000 Court Expense	25.17
223911	08/22/2013	80949	PHILLIPS, DAVID W	17.26
			010-501-30026-00000 Court Expense	17.26
223912	08/22/2013	80949	PICKENS, BARBARA A	35.34
			010-501-30026-00000 Court Expense	35.34
223913	08/22/2013	80949	RAMEY, DAVID E	18.39
			010-501-30026-00000 Court Expense	18.39
223914	08/22/2013	80949	RANDOLPH, ANGELO M	26.30
			010-501-30026-00000 Court Expense	26.30
223915	08/22/2013	80949	RICE, KERRY A	25.17
			010-501-30026-00000 Court Expense	25.17
223916	08/22/2013	80949	ROGERS, JESSICA D	21.78
			010-501-30026-00000 Court Expense	21.78
223917	08/22/2013	80949	ROUEN, GLADYS G	50.34
			010-501-30026-00000 Court Expense	50.34
223918	08/22/2013	80949	ROWLAND, JOSEPH C	18.39
			010-501-30026-00000 Court Expense	18.39
223919	08/22/2013	80949	SACCO, DOMENICA M	38.73
			010-501-30026-00000 Court Expense	38.73
223920	08/22/2013	80949	SANDY, DIANE	148.45
			010-501-30026-00000 Court Expense	148.45
223921	08/22/2013	80949	SHAW, TIMOTHY	16.13
			010-501-30026-00000 Court Expense	16.13
223922	08/22/2013	80949	SIMMONS, DAVID E	137.15
			010-501-30026-00000 Court Expense	137.15
223923	08/22/2013	80949	SIMMONS, WILLIAM E	25.17
			010-501-30026-00000 Court Expense	25.17
223924	08/22/2013	80949	SIMPSON, MELISSA K	26.30
			010-501-30026-00000 Court Expense	26.30
223925	08/22/2013	80949	SIMPSON, WILLIAM B	131.50
			010-501-30026-00000 Court Expense	131.50
223926	08/22/2013	80949	SINGLETON, KIMBERLY C	17.26

		010-501-30026-00000 Court Expense	17.26	
223927	08/22/2013	80949 SMITH, CODY J		38.73
		010-501-30026-00000 Court Expense	38.73	
223928	08/22/2013	80949 SMITH, HANNAH C		159.75
		010-501-30026-00000 Court Expense	159.75	
223929	08/22/2013	80949 TAYLOR, ELLEN G		176.70
		010-501-30026-00000 Court Expense	176.70	
223930	08/22/2013	80949 VAJDIC, SHAWN E		17.26
		010-501-30026-00000 Court Expense	17.26	
223931	08/22/2013	80949 VICKERY, CHANNING N		119.58
		010-501-30026-00000 Court Expense	119.58	
223932	08/22/2013	80949 WATERS, APRIL R		131.50
		010-501-30026-00000 Court Expense	131.50	
223933	08/22/2013	80949 WHAM, WILLIAM H JR		16.13
		010-501-30026-00000 Court Expense	16.13	
223934	08/22/2013	80949 WILSON, JENNIFER R		17.26
		010-501-30026-00000 Court Expense	17.26	
223935	08/22/2013	80949 WILSON, TAYLOR D		29.69
		010-501-30026-00000 Court Expense	29.69	
223936	08/22/2013	80949 WINGARD, GAIL W		154.10
		010-501-30026-00000 Court Expense	154.10	
223937	08/29/2013	1535 ABLES, DERRILL J.		50.00
		010-303-10110-00000 Salaries	50.00	
223938	08/29/2013	84727 OLDCASTLE APG SOUTH INC		317.15
		010-714-50855-00006 Building Improvements-Lakeview DHEC	317.15	
223939	08/29/2013	14745 AIRGAS NATIONAL WELDERS INC		71.61
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	71.61	
223940	08/29/2013	1225 ALEXANDER'S OFFICE SUPPLY		862.05
		010-206-40032-00000 Operational	65.98	
		010-704-40032-00000 Operational	154.47	
		010-718-40032-00000 Operational	359.34	
		010-501-60901-00155 DSS Child Support Title IV-D	121.25	
		010-404-40032-00000 Operational	161.01	
223941	08/29/2013	83921 ALL AMERICAN POLY		480.50
		010-106-40032-00000 Operational	480.50	

223942	08/29/2013	1670 WILLIAM T ALLGOOD		8.75
		010-101-40032-00000 Operational	8.75	
223943	08/29/2013	1985 ALLTEL WIRELESS		62.73
		010-104-30041-00000 Telecommunications	62.73	
223944	08/29/2013	82164 AMAZON.COM		385.85
		010-102-40032-00000 Operational	117.40	
		010-102-40032-00000 Operational	111.50	
		010-102-40065-00000 Clothing/Uniforms	120.58	
		010-101-40032-00000 Operational	36.37	
223945	08/29/2013	1115 ANDERSON AUTO PARTS / SENECA		142.04
		020-102-80102-00609 Veh. Maint. - Long Creek FD	142.04	
223946	08/29/2013	80037 ANGEL SMITH		100.00
		010-080-00805-00204 CS South Cove Park	100.00	
223947	08/29/2013	1415 A O C - ACREE OIL COMPANY		7,870.86
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	2,724.46	
		017-001-00040-71719 Rock Quarry Off Road Diesel	5,146.40	
223948	08/29/2013	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
223949	08/29/2013	84762 ASSOCIATION OF BOOKMOBILE & OUTREACH SER		500.00
		010-206-30084-00000 School/Seminar/Trainging/Mtg	250.00	
		010-206-30084-00000 School/Seminar/Trainging/Mtg	250.00	
223950	08/29/2013	1805 ATCO INTERNATIONAL		486.39
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	486.39	
223951	08/29/2013	2400 AT&T		7,380.86
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	147.54	
		010-001-00020-71116 Health Department HHS	4.00	
		010-001-00020-71117 Environmental Health Telephone	52.00	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	213.21	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	2.30	
		010-402-30041-00000 Telecommunications	251.99	
		010-403-30041-00000 Telecommunications	122.30	
		010-709-30041-00000 Telecommunications	6,530.77	
		017-719-30041-00000 Telecommunications	56.75	
223952	08/29/2013	80860 AT&T		9,570.73

		225-104-30041-36000 Telecommunications-AT&T	9,570.73	
223953	08/29/2013	80860 AT&T		224.56
		010-101-40032-00000 Operational	224.56	
223954	08/29/2013	84118 AUSTIN POWDER COMPANY		12,325.20
		017-719-50890-00000 Blasting Capital Expenditures	12,325.20	
223955	08/29/2013	82290 BARNES, RAY		125.00
		010-718-40027-00000 Safety Equipment	125.00	
223956	08/29/2013	83744 BARRON, ARCHIE		342.74
		010-704-30018-00000 Travel	336.74	
		010-704-30084-00000 School/Seminar/Training/Mtg	6.00	
223957	08/29/2013	84751 BATEY & SANDERS, INC.		635.00
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	635.00	
223958	08/29/2013	82815 BATTERIES PLUS INC.		89.56
		020-102-40031-00609 Long Creek Fire Department	89.56	
223959	08/29/2013	81136 BENEFIT ADMINISTRATORS, INC		11,177.19
		010-001-00090-73903 Health Insurance Withholding GF	11,177.19	
223960	08/29/2013	84136 BENNETT EQUIPMENT & SUPPLY CO INC		1,477.54
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	856.50	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	621.04	
223961	08/29/2013	2330 BLANCHARD MACHINERY		1,798.41
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	371.81	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	673.35	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	753.25	
223962	08/29/2013	2040 BLUE RIDGE ELECTRIC COOP INC.		1,022.42
		010-104-30043-00000 Electricity	70.25	
		010-102-30043-00000 ELECTRICITY	28.62	
		010-102-30043-00000 ELECTRICITY	16.80	
		020-102-30043-00000 Electricity	199.22	
		010-102-30043-00000 ELECTRICITY	41.13	
		010-102-30043-00000 ELECTRICITY	344.10	
		010-102-30043-00000 ELECTRICITY	31.84	
		010-104-30043-00000 Electricity	38.37	
		020-102-30043-00000 Electricity	67.49	
		010-707-30043-00001 Electricity Commerce Center	184.60	
223963	08/29/2013	2140 BLUE RIDGE PURE WATER COMPANY		66.25

		010-205-40034-00000 Food	66.25	
223964	08/29/2013	2045 BOGGS TRACTOR CO.,INC.		106.00
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	106.00	
223965	08/29/2013	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
223966	08/29/2013	41070 BRYANT, PHILLIP		40.00
		010-001-00090-73903 Health Insurance Withholding GF	40.00	
223967	08/29/2013	19192 BUREAU OF FINANCE -SC DHEC STORMWATER		75.00
		010-720-40032-00000 Operational	75.00	
223968	08/29/2013	80696 BUTTS, RONALD		265.00
		010-702-30084-00000 School/Seminar/Training/Mtg	265.00	
223969	08/29/2013	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
223970	08/29/2013	80712 CAROLINA PLUMBING SUPPLY CO.		197.51
		010-106-30022-00000 Maintenance Buildings/Grounds	197.51	
223971	08/29/2013	3360 C & C APPLIANCE SERVICE		132.37
		010-110-30022-00000 Maintenance Building/Grounds	132.37	
223972	08/29/2013	4115 CC DICKSON CO		940.30
		010-104-30022-00000 Maintenance Buildings/Grounds	78.80	
		010-104-30022-00000 Maintenance Buildings/Grounds	861.50	
223973	08/29/2013	3185 CDW GOVERNMENT, INC		18,724.68
		010-206-40045-00000 Capital IT Equip/Software	1,591.26	
		020-102-40031-00620 Haz-Mat	494.25	
		010-104-50845-00000 Capital IT Equip/Software	16,639.17	
223974	08/29/2013	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
223975	08/29/2013	84091 CHASTAIN, SHERA		214.93
		010-001-00090-73903 Health Insurance Withholding GF	214.93	
223976	08/29/2013	84585 C & J ENTERPRISES		407.24
		010-204-30022-00000 Maintenance on Buildings/Grounds	407.24	
223977	08/29/2013	3015 COMMUNICATION SERVICE CENTER INC.		750.00
		010-102-40031-00000 Small Capital	750.00	A
223978	08/29/2013	84776 CONTRACTOR'S SEMINARS INC.		268.57
		010-702-40032-00000 Operational	268.57	

223979	08/29/2013	83465 CORBEIL, PAUL		343.52
		010-704-30018-00000 Travel	343.52	
223980	08/29/2013	3085 CREATIVE DATA PRODUCTS		486.30
		010-206-40032-00000 Operational	486.30	
223981	08/29/2013	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
223982	08/29/2013	4495 DAVIS ELECTRICAL & PLUMB INC.		1,275.00
		010-714-30022-00000 Maintenance Buildings/Grounds	262.50	
		010-718-30022-00000 Maintenance Buildings/Grounds	262.50	
		010-601-30022-00000 Maintenance Buildings/Grounds	150.00	
		010-714-30022-00000 Maintenance Buildings/Grounds	375.00	
		010-718-30022-00000 Maintenance Buildings/Grounds	225.00	
223983	08/29/2013	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
223984	08/29/2013	80037 DELAINE HENRY		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
223985	08/29/2013	4505 DELL MARKETING L.P.		12,501.45
		010-302-40045-00000 IT Replacement Eq./Softwr	2,051.90	
		010-501-40045-00000 IT Replacement Eq./Softwr	6,155.65	
		010-404-40045-00000 IT Replacement Eq./Softwr	190.15	
		010-502-40045-00000 IT Replacement Eq./Softwr	4,103.75	
223986	08/29/2013	13120 MOTIVATIONAL SPORTS PRODUCTS INC		1,056.87
		010-102-40065-00000 Clothing/Uniforms	1,056.87	
223987	08/29/2013	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
223988	08/29/2013	81758 DILMAR OIL COMPANY INC		2,296.80
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	2,296.80	
223989	08/29/2013	80474 DIVERSIFIED ELECTRONICS, INC OF SC		249.90
		010-101-40032-00000 Operational	180.00	
		010-101-40032-00000 Operational	69.90	
223990	08/29/2013	4020 DUKE ENERGY CAROLINAS LLC		655.17
		010-204-30043-00000 Electricity	1.79	
		010-204-30043-00000 Electricity	0.83	
		010-204-30043-00000 Electricity	69.13	
		010-204-30043-00000 Electricity	404.88	

		010-204-30043-00000 Electricity	178.54	
223991	08/29/2013	5055 EBSCO INFORMATION SERVICES		32.10
		010-206-40102-00000 Periodicals	-14.95	A
		010-206-40102-00000 Periodicals	-32.95	A
		010-206-40102-00000 Periodicals	80.00	
			0.00	
223992	08/29/2013	5000 EVIDENT CRIME SCENE PRODUCTS		469.75
		010-101-40032-00000 Operational	469.75	
			0.00	
223993	08/29/2013	6240 FLEETCOR TECHNOLOGIES		19,881.38
		010-001-00020-71110 Accounts Rec Senior Solutions	1,573.12	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	194.87	
		010-101-81101-00000 Gasoline Sheriff	7,488.27	
		010-102-81102-00000 Gasoline Rural Fire	814.06	
		010-102-82102-00000 Diesel Rural Fire	51.47	
		010-103-81103-00000 Gasoline Coroner	73.45	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	257.28	
		010-110-81110-00000 Gasoline Animal Control	422.47	
		010-202-81202-00000 Gasoline PRT	430.18	
		010-202-82202-00000 Diesel PRT	35.10	
		010-206-81206-00000 Gasoline Library	54.39	
		010-206-82206-00000 Diesel Library	71.30	
		010-301-81301-00000 Gasoline Assessor	160.86	
		010-504-81504-00000 Gasoline Solicitor (Smith)	34.61	
		010-509-81509-00000 Gasoline Magistrate	44.43	
		010-601-81601-00000 Gasoline Road Department	1,112.88	
		010-601-82601-00000 Diesel Road Department	3,446.09	
		010-702-81702-00000 Gasoline-Community Dev .	193.45	
		010-707-81707-00000 Gasoline Econ Development	57.14	
		010-711-81711-00000 Gasoline Information Tech	122.76	
		010-714-81714-00000 Gasoline Public Buildings	478.91	
		010-717-81717-00000 Gasoline Administrator	310.80	
		010-718-81718-00000 Gasoline Solid Waste Department	277.36	
		010-718-82718-00000 Diesel Solid Waste Department	1,299.78	

		010-721-81721-00000 Gasoline Vehicle Maintenance	435.60	
		010-721-82721-00000 Diesel Vehicle Maintenance	67.57	
		017-719-81719-00000 Rock Quarry Gasoline	249.46	
		017-719-82719-00000 Rock Quarry Diesel	123.72	
223994	08/29/2013	6005 FORT HILL NATURAL GAS AUTHORIT		582.09
		010-110-30042-00000 Gas & Fuel Oil	521.98	
		010-714-84777-00000 Gas & Fuel Oil Seneca NOC	12.72	
		010-601-30042-00000 Gas & Fuel Oil	22.38	
		010-721-30042-00000 Gas & Fuel Oil	25.01	
223995	08/29/2013			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
223996	08/29/2013	7330 GALLS LLC		260.97
		010-106-40065-00000 Clothing Uniforms	144.33	
		010-106-40065-00000 Clothing Uniforms	74.84	
		010-203-40065-00000 Clothing Uniforms	10.45	
		010-204-40065-00000 Clothing Uniforms	31.35	
223997	08/29/2013	81377 GE CAPITAL		591.35
		010-709-30037-00000 Equipment (Leased or Rented)	200.21	
		010-301-30037-00000 Equipment (Leased or Rented)	195.57	
		010-301-30037-00000 Equipment (Leased or Rented)	195.57	
223998	08/29/2013	7070 GFOASC		750.00
		010-747-30084-00000 School/Seminar/Training/Mtg	250.00	
		010-747-30084-00000 School/Seminar/Training/Mtg	250.00	
		010-747-30084-00000 School/Seminar/Training/Mtg	250.00	
223999	08/29/2013			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
224000	08/29/2013	82869 LABSOURCE, INC.		936.00
		010-106-40032-00000 Operational	936.00	
224001	08/29/2013	7240 GRAND RENTAL STATION		77.16
		010-714-30024-00000 Maintenance on Equipment	77.16	
224002	08/29/2013	83511 GROVE MEDICAL, INC.		108.21
		010-403-30062-00000 Medical	108.21	
224003	08/29/2013	80037 GWENDOLYN WEBB		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
224004	08/29/2013			75.00

		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
224005	08/29/2013	81581 HILL, TIM		125.00
		010-718-40027-00000 Safety Equipment	125.00	
224006	08/29/2013	84324 HOLMES, HEIDI		40.00
		010-001-00090-73903 Health Insurance Withholding GF	40.00	
224007	08/29/2013	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
224008	08/29/2013	81612 HOME DEPOT CREDIT SERVICES		108.40
		010-106-30022-00000 Maintenance Buildings/Grounds	108.40	
224009	08/29/2013	9020 INGLES - WEST UNION		127.04
		010-717-40034-00000 Food	65.06	
		010-101-40034-00000 Food	61.98	
224010	08/29/2013	81337 INGLES		93.00
		010-102-40034-00000 Food	37.20	
		010-102-40034-00000 Food	12.83	
		010-102-40034-00000 Food	15.51	
		010-102-40034-00000 Food	27.46	
			0.00	
224011	08/29/2013	9355 INGRAM LIBRARY SERVICES		1,956.58
		013-206-60010-00000 Library Misc Donations Expense	32.81	
		010-206-40101-00000 Books	78.97	
		010-206-40101-00000 Books	396.04	
		010-206-40101-00000 Books	29.09	
		010-206-40101-00000 Books	33.22	
		010-206-40101-00000 Books	28.14	
		010-206-40101-00000 Books	60.52	
		010-206-40101-00000 Books	9.48	
		010-206-40101-00000 Books	864.38	
		010-206-40101-00000 Books	35.68	
		010-206-40101-00000 Books	41.94	
		010-206-40101-00000 Books	301.09	
		010-206-40103-00000 Audio Visual	32.69	
		010-206-40103-00000 Audio Visual	12.53	
224012	08/29/2013	9150 I P C SUPPLY, INC.		623.06
		010-403-40032-00000 Operation	623.06	

224013	08/29/2013	10110 JAY'S PRINTING CO.		914.51
		010-101-40032-00000 Operational	914.51	
224014	08/29/2013	84215 JOHNSON, CHRISTIE		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
224015	08/29/2013	80037 JONATHAN SMITH		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
224016	08/29/2013	80037 JUAN ROMERO		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
224017	08/29/2013	██		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
224018	08/29/2013	82289 KNIGHT, CHARLES		125.00
		010-718-40027-00000 Safety Equipment	125.00	
224019	08/29/2013	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		240.00
		010-101-30025-00000 Professional	240.00	
224020	08/29/2013	12300 LAWMEN'S SAFETY SUPPLY INC.		1,141.30
		010-101-40353-00000 Firing Range	1,040.92	
		010-101-40032-00000 Operational	100.38	
224021	08/29/2013	83119 L & C FARM & GARDEN SUPPLY		537.39
		010-718-30022-00000 Maintenance Buildings/Grounds	537.39	
224022	08/29/2013	83265 LENDERMAN, JOE		29.51
		010-206-30022-00081 Walhalla Maintenance Buildings/Grds	29.51	
224023	08/29/2013	██		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
224024	08/29/2013	82677 LOVINGGOOD, JANICE		14.39
		010-206-40033-00000 Postage	14.39	
224025	08/29/2013	81292 LOWE ELECTRIC SUPPLY COMPANY		93.87
		010-714-83510-00000 Bldg Maint Courthouse (New)	12.14	
		010-714-83723-00000 Bldg Maint Pine Street Complex	81.73	
224026	08/29/2013	12520 LOWE'S COMPANIES INC.		48.14
		010-720-30022-00000 Maintenance Buildings/Grounds	-97.12	A
		010-204-30022-00000 Maintenance on Buildings/Grounds	72.92	
		010-714-83510-00000 Bldg Maint Courthouse (New)	70.45	
		010-714-83723-00000 Bldg Maint Pine Street Complex	1.89	
224027	08/29/2013	██		75.00

		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
224028	08/29/2013	13330 MAJOR BUSINESS MACHINES		164.61
		010-709-40032-00000 Operational	164.61	
224029	08/29/2013	80016 MARRIOTT HOTELS		293.70
		010-735-30084-00000 School/Seminar/Training/Mtg	293.70	
224030	08/29/2013	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
224031	08/29/2013	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
224032	08/29/2013	81101 MCGUFFIN, STEVE		21.72
		010-101-30084-00000 School/Seminar/Training/Mtg	21.72	
224033	08/29/2013	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
224034	08/29/2013	13605 MDI-MARION DAVIS, INC.		184.89
		010-601-30022-00000 Maintenance Buildings/Grounds	123.27	
		010-601-30022-00000 Maintenance Buildings/Grounds	4.14	
		010-601-30022-00000 Maintenance Buildings/Grounds	57.48	
224035	08/29/2013	41340 MERCK, PATRICK		12.00
		010-101-30084-00000 School/Seminar/Training/Mtg	12.00	
224036	08/29/2013	84687 MINYARD, JUDSON		11.49
		010-101-30084-00000 School/Seminar/Training/Mtg	11.49	
224037	08/29/2013	81402 MOMAR, INCORPORATED		200.00
		010-714-83510-00000 Bldg Maint Courthouse (New)	200.00	
224038	08/29/2013	13365 MOORE MEDICAL CORP		374.66
		010-106-30062-00000 Medical	374.66	
224039	08/29/2013	13695 MORGAN CONCRETE COMPANY		520.46
		010-714-50855-00006 Building Improvements-Lakeview DHEC	520.46	
224040	08/29/2013	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
224041	08/29/2013	84717 NEGA TIRE RECYCLING INC		1,496.50
		010-718-60008-00000 Impact Fees for Tires	1,496.50	
224042	08/29/2013	14095 NFPA INTERNATIONAL CODES		1,165.50
		010-102-40032-00000 Operational	1,165.50	
224043	08/29/2013	83995 OCONEE DENTAL ASSOCIATES LLC		164.00
		010-106-30062-00000 Medical	164.00	

224044	08/29/2013	15245	OCONEE MEDICAL CENTER		5,525.00
		010-001-00090-73903	Health Insurance Withholding GF		5,525.00
224045	08/29/2013	15040	OFFICE DEPOT		134.12
		010-713-40032-00000	Operational		58.28
		010-403-40032-00000	Operation		75.84
224046	08/29/2013				366.02
		010-101-40065-00004	Clothing for Plain Clothes Officers		75.00
		010-101-30084-00000	School/Seminar/Training/Mtg		291.02
224047	08/29/2013	82841	PENWORTHY CO.		852.45
		010-206-40101-00000	Books		852.45
224048	08/29/2013	84490	PHILLIPS AND JORDAN INC		71,571.60
		315-707-51030-00068	Resale Asset-Echo Hills Indust Site		71,571.60
224049	08/29/2013	16320	PIEDMONT PATHOLOGY ASSOCIATES		1,080.00
		010-103-30025-00000	Professional		290.00
		010-103-30025-00000	Professional		500.00
		010-103-30025-00000	Professional		290.00
224050	08/29/2013	16685	PIONEER RURAL WATER DISTRICT		70.60
		010-718-30044-00000	Water/Sewer/Garbage		37.17
		010-718-30044-00000	Water/Sewer/Garbage		33.43
224051	08/29/2013	84680	PLANNED ADMINISTRATORS INC		83,185.70
		010-001-00090-73903	Health Insurance Withholding GF		77,945.75
		010-001-00090-73917	Life 3 Hartford		5,239.95
224052	08/29/2013	80037	POLLY BLANDING		50.00
		010-080-00805-00203	CS High Falls Park		50.00
224053	08/29/2013	83822	POORE, ADAM		29.00
		010-001-00090-73903	Health Insurance Withholding GF		29.00
224054	08/29/2013	84257	PROPERTY RECORDS INDUSTRY ASSOCIATION		55.00
		010-735-30080-00000	Dues Organizations		55.00
224055	08/29/2013	17050	QUALITY COFFEE SERVICE		38.00
		010-101-40034-00000	Food		38.00
224056	08/29/2013	17030	QUILL CORPORATION		106.48
		010-714-40032-00000	Operational		11.65
		010-714-40032-00000	Operational		94.83
224057	08/29/2013	18405	RALPH'S STORE & TROPHY SHOP		79.54
		010-102-40032-00000	Operational		69.54

		010-105-40032-00000 Operational	10.00	
224058	08/29/2013			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
224059	08/29/2013	83281 RICOH USA INC		131.68
		010-306-30024-00000 Maintenance on Equipment	18.87	
		010-306-30037-00000 Equipment (Leased or Rented)	112.81	
224060	08/29/2013	80037 ROCK SPRINGS BAPTIST CHURCH		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
224061	08/29/2013	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		938.10
		010-102-40031-00601 Small Cap. Oakway FD	316.94	
		010-102-40031-00609 Small Cap. Long Creek FD	398.56	
		010-102-40032-00000 Operational	222.60	
224062	08/29/2013	19066 SALUDA RIVER PET FOOD CENTER		71.20
		010-101-40032-00000 Operational	32.21	
		010-101-40032-00000 Operational	38.99	
224063	08/29/2013	19115 SC ASSOC CLERK OF COURTS & REG. OF DEED		600.00
		010-735-30084-00000 School/Seminar/Training/Mtg	600.00	
224064	08/29/2013	84396 SC COORDINATING COUNCIL FOR ECONOMIC DEV		4,000.00
		010-707-60580-00000 Industrial Recruitment	4,000.00	
224065	08/29/2013	19077 SC DHEC - BUREAU OF FINANCE		150.00
		010-718-40032-00000 Operational	75.00	
		010-718-40032-00000 Operational	75.00	
224066	08/29/2013	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		15,228.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	15,228.50	
224067	08/29/2013	81368 SCHOOL OF LIBRARY & INFO. SERVICES		0.00
		VOID DATE: 11/05/2013 ORIGINAL AMOUNT: 25.00		
		010-206-30084-00000 School/Seminar/Training/Mtg	0.00	
224068	08/29/2013	19380 SC LAW ENFORCEMENT DIVISION (SLED)		32.00
		010-105-30025-00000 Professional	32.00	
224069	08/29/2013	19335 SC RETIREMENT SYSTEM		264,276.42
		010-001-00090-73904 SC Retirement Withholding GF	163,644.64	
		010-001-00090-73905 SC Police Retirement GF	100,631.78	
224070	08/29/2013	19195 SC SHERIFFS ASSOCIATION		35.00
		010-101-40032-00000 Operational	35.00	
224071	08/29/2013	19680 SC STATE BUDGET & CONTROL BOARD		112.00

		010-104-30056-00000 Data Processing Communications	112.00	
224072	08/29/2013	19390 SECRETARY OF STATE		25.00
		010-101-30025-00000 Professional	25.00	
224073	08/29/2013	19160 SENECA LIGHT & WATER PLANT		329.97
		010-718-30044-00000 Water/Sewer/Garbage	28.14	
		010-714-86777-00000 Water FOCUS Seneca NOC	34.07	
		010-101-40354-00000 Sub-Station	267.76	
224074	08/29/2013	83062 SHARP		300.82
		010-502-30024-00000 Maintenance on Equipment	55.12	
		010-718-30024-00000 Maintenance on Equipment	32.18	
		010-709-30024-00000 Maintenance on Equipment	213.52	
224075	08/29/2013	83231 SHRED A WAY		485.00
		010-717-30025-00000 Professional	485.00	
224076	08/29/2013			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
224077	08/29/2013	84127 SMITH GARDNER, INC.		3,371.31
		010-718-60005-00000 Testing Wells	3,371.31	
224078	08/29/2013	84778 SMITH, KATIE		28.00
		010-001-00090-73903 Health Insurance Withholding GF	28.00	
224079	08/29/2013	83914 SOUTH CAROLINA FIRE AND LIFE SAFETY EDUC		300.00
		010-102-30084-00000 Schools/Seminar/Training/Mtg	300.00	
224080	08/29/2013	84777 SOUTH CAROLINA PERMIT TECHNICIANS ASSOC		25.00
		010-702-30080-00000 Dues Organizations	25.00	
224081	08/29/2013	19190 SOUTHEASTERN EMERGENCY EQUIP.		524.00
		020-102-40031-00617 Keowee Key Fire Department	524.00	
224082	08/29/2013	36175 SPEARMAN, SHERI E.		60.00
		010-001-00090-73903 Health Insurance Withholding GF	60.00	
224083	08/29/2013	84332 SOUTH CAROLINA NET INC		175.49
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	10.13	
		010-001-00020-71116 Health Department HHS	1.99	
		010-001-00020-71117 Environmental Health Telephone	2.27	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	16.71	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	0.91	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	1.40	
		010-402-30041-00000 Telecommunications	4.23	

		010-709-30041-00000 Telecommunications	130.25	
		017-719-30041-00000 Telecommunications	7.60	
224084	08/29/2013	83088 CBS PERSONNEL SERVICES, LLC		1,391.85
		010-601-30025-00000 Professional	1,391.85	
			0.00	
224085	08/29/2013	83101 STAPLES ADVANTAGE		2,475.85
		010-104-40032-00000 Operational	205.81	
		010-104-40032-00000 Operational	8.87	
		010-106-40032-00000 Operational	572.40	
		010-714-40032-00000 Operational	64.51	
		010-103-40032-00000 Operational	98.77	
		013-206-60010-00000 Library Misc Donations Expense	65.34	
		010-105-40032-00000 Operational	26.49	
		010-105-40032-00000 Operational	55.51	
		010-206-40032-00000 Operational	49.18	
		010-206-40032-00000 Operational	13.76	
		010-206-40032-00000 Operational	142.57	
		010-501-60901-00155 DSS Child Support Title IV-D	493.10	
		010-501-60901-00155 DSS Child Support Title IV-D	376.13	
		010-301-40032-00000 Operational	317.99	
		010-102-40032-00000 Operational	136.99	
		010-102-40032-00000 Operational	70.39	
		010-501-40032-00000 Operational	-137.12	
		010-714-40032-00000 Operational	-84.84	
224086	08/29/2013	84530 STILL, HEATHER		59.00
		010-001-00090-73903 Health Insurance Withholding GF	59.00	
224087	08/29/2013	19805 SUMMIT COMMERCIAL SUPPLY		815.37
		010-106-40032-00000 Operational	815.37	
224088	08/29/2013	84442 GREGORY SCOTT SMITH		1,526.40
		017-719-40032-00000 Operational	763.20	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	763.20	
224089	08/29/2013	81083 TELSMITH, INC.		904.31
		017-719-30024-00000 Maintenance on Equipment	904.31	
224090	08/29/2013	84773 TELVENT USA HOLDINGS, LLC		2,467.68
		010-720-30037-00000 Equipment (Leased or Rented)	2,467.68	
224091	08/29/2013	80037 THE FIRST BAPTIST CHURCH OF EASLEY		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
224092	08/29/2013	84235 THE BALLER HERBST LAW GROUP PC		19,744.49

		010-711-30025-00000 Professional	2,370.00	A	
		010-711-30025-00000 Professional	5,499.16		
		010-711-30025-00000 Professional	11,875.33	A	
224093	08/29/2013	81347 THOMAS, RAY			9.67
		010-101-30084-00000 School/Seminar/Training/Mtg	9.67		
224094	08/29/2013	83082 THRIFT, JOEL			384.20
		010-704-30018-00000 Travel	384.20		
224095	08/29/2013	[REDACTED]			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00		
224096	08/29/2013	[REDACTED]			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00		
224097	08/29/2013	20155 TOTAL COMMUNICATIONS SYSTEM, INC.			10.00
		010-709-30041-00000 Telecommunications	10.00		
224098	08/29/2013	20100 MICHAEL TOWE			1,575.00
		017-719-30037-00000 Equipment (Leased or Rented)	1,575.00		
224099	08/29/2013	20015 TRI-COUNTY BUILDERS SUPPLY			174.80
		010-714-83406-00000 Bldg Maint AG Building	9.00		
		010-714-83109-00000 Bldg Maintenance Probation & Parole	25.42		
		010-714-30024-00000 Maintenance on Equipment	24.37		
		010-714-40032-00000 Operational	13.76		
		010-104-40032-00000 Operational	8.46		
		017-719-40032-00000 Operational	16.99		
		017-719-40032-00000 Operational	68.34		
		260-601-40032-00000 Operational - Road Maint. Tax	6.35		
		010-714-83723-00000 Bldg Maint Pine Street Complex	2.11		
224100	08/29/2013	20585 TRI-STAR IMPORTS			219.16
		010-714-83714-00000 Bldg Maint Bldg Facilities Maint	23.11		
		260-601-40032-00000 Operational - Road Maint. Tax	38.98		
		260-601-40032-00000 Operational - Road Maint. Tax	134.81		
		010-718-40032-00000 Operational	22.26		
224101	08/29/2013	[REDACTED]			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00		
224102	08/29/2013	81991 UNIFIRST CORP			1,099.00
		010-718-40065-00000 Clothing Uniforms	198.37		
		010-720-40065-00000 Clothing Uniforms	23.09		

		010-721-40065-00000 Clothing Uniforms	48.45	
		017-719-40065-00000 Clothing Uniforms	86.24	
		010-718-40065-00000 Clothing Uniforms	198.37	
		010-721-40065-00000 Clothing Uniforms	48.45	
		010-720-40065-00000 Clothing Uniforms	46.41	
		010-601-40065-00000 Clothing Uniforms	184.49	
		010-601-40065-00000 Clothing Uniforms	189.68	
		010-714-83723-00000 Bldg Maint Pine Street Complex	75.45	
224103	08/29/2013	83148 UPSTATE CONTROL		1,702.40
		017-719-30024-00000 Maintenance on Equipment	635.37	
		017-719-30024-00000 Maintenance on Equipment	57.29	
		017-719-30024-00000 Maintenance on Equipment	850.19	
		017-719-30024-00000 Maintenance on Equipment	159.55	
			0.00	
224104	08/29/2013	80465 UPSTATE NEWSPAPERS, INC		100.76
		010-715-30068-00000 Advertising	42.26	
		010-715-30068-00000 Advertising	58.50	
			0.00	
224105	08/29/2013	23165 WALMART COMMUNITY		4,738.26
		010-102-40032-00000 Operational	110.20	
		010-102-40031-00000 Small Capital	845.88	
		010-102-40031-00000 Small Capital	296.42	
		010-102-40032-00000 Operational	31.72	
		010-102-40032-00000 Operational	78.28	
		010-102-40031-00000 Small Capital	387.83	
		010-101-40032-00000 Operational	25.00	
		010-101-40034-00000 Food	87.42	
		010-713-40032-00000 Operational	11.63	
		010-101-40032-00000 Operational	46.49	
		010-101-40032-00000 Operational	41.21	
		013-206-40032-92012 Operational FFY12 LSTA Summer Read	111.70	
		013-206-40032-91069 Operational -Dollar Gen. Fndn Grant	28.44	
		013-206-60010-00000 Library Misc Donations Expense	74.01	
		010-206-30022-00081 Walhalla Maintenance Buildings/Grds	39.03	
		013-206-60010-00000 Library Misc Donations Expense	11.16	
		010-110-40032-00000 Operational	73.98	

	010-104-40032-00000	Operational	51.20	
	010-106-30062-00000	Medical	200.86	
	010-718-40032-00000	Operational	156.05	
	260-601-40032-00000	Operational - Road Maint. Tax	79.73	
	010-601-40031-00000	Small Equipment	826.67	
	010-718-30022-00000	Maintenance Buildings/Grounds	175.48	
	010-718-40032-00000	Operational	84.67	
	010-718-40032-00000	Operational	169.19	
	010-501-40032-00000	Operational	307.46	
	010-501-30026-00000	Court Expense	216.95	
	010-203-40032-00000	Operational	155.99	
	010-203-40032-00000	Operational	13.61	
224106	08/29/2013	[REDACTED]		75.00
	010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	
224107	08/29/2013	[REDACTED]		75.00
	010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	
224108	08/29/2013	[REDACTED]		75.00
	010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	
224109	08/29/2013	30010 WEBB, GEORGE M.		125.00
	010-718-40027-00000	Safety Equipment	125.00	
224110	08/29/2013	80999 WEST UNION REPAIR, INC.		77.67
	010-102-30024-00000	Maintenance on Equipment	77.67	
224111	08/29/2013	84779 WHITE, LESLIE		59.00
	010-001-00090-73903	Health Insurance Withholding GF	59.00	
224112	08/29/2013	36350 WHITMAN, DONALD		125.00
	010-718-40027-00000	Safety Equipment	125.00	
224113	08/29/2013	[REDACTED]		75.00
	010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	
224114	08/29/2013	43135 WILLIAMS, ROBERTA		3.00
	010-101-30084-00000	School/Seminar/Training/Mtg	3.00	
224115	08/29/2013	84137 WINCHESTER, KELLY		59.00
	010-001-00090-73903	Health Insurance Withholding GF	59.00	
224116	08/29/2013	82291 WOOD, LT		125.00
	010-718-40027-00000	Safety Equipment	125.00	

224117	08/29/2013	23855	WRIGHT JOHNSTON UNIFORMS		38.06
			010-101-40065-00000 Clothing Uniforms	38.06	
224118	08/29/2013	25060	YOUNG'S INDUSTRIAL SUPPLY		80.89
			017-719-80719-00000 Rock Quarry Vehicle Maintenance	80.89	
224119	08/29/2013	84564	YP		68.90
			010-206-30068-00000 Advertising	68.90	
224120	08/29/2013	26025	ZEE MEDICAL SERVICE, INC.		218.32
			017-719-40032-00000 Operational	98.87	
			010-718-40027-00000 Safety Equipment	49.84	
			010-601-40027-00000 Safety Equipment	69.61	
TOTAL NUMBER OF CHECKS:				1,045	3,301,248.38
TOTAL NUMBER OF EPAYMENTS:				0	0.00
					<u><u>3,301,248.38</u></u>

VOIDED CHECK REGISTER FOR 8/1/2013 TO 8/31/2013
CASH ACCT 010-001-00010-71002 Oconee County Administrative Bank Account

None for this period