

**OCONEE COUNTY
FY 2013-2014**

**CHECK REGISTER FOR 7/1/2013 TO 7/31/2013
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>
1754	07/02/2013	7325 GRAYBAR ELECTRIC CO., INC.		12,045.33
		515-777-50840-00000 Capital Equipment	12,045.33 A	
1755	07/02/2013	20015 TRI-COUNTY BUILDERS SUPPLY		53.19
		515-777-40032-00000 Operational	53.19 A	
1756	07/02/2013	81292 LOWE ELECTRIC SUPPLY COMPANY		212.72
		515-777-40032-00000 Operational	79.89 A	
		515-777-40032-00000 Operational	132.83 A	
1757	07/11/2013	83894 NETWORK CONTROLS & ELECTRIC INC		0.00
	VOID DATE: 11/01/2013	ORIGINAL AMOUNT: 85,666.96		
		515-777-30025-00000 Professional	0.00 A	
1758	07/11/2013	84712 TECHCORE LLC		3,018.82
		515-777-40031-00000 Small Capital	3,018.82 A	
1759	07/11/2013	3185 CDW GOVERNMENT, INC		269.64
		515-777-40032-00000 Operational	101.12 A	
		515-777-40032-00000 Operational	168.52 A	
1760	07/11/2013	83484 GEOVISION		141,155.50
		515-777-30025-00000 Professional	5,575.50 A	
		515-777-30025-00000 Professional	28,080.00 A	
		515-777-30025-00000 Professional	107,500.00 A	
1761	07/25/2013	20015 TRI-COUNTY BUILDERS SUPPLY		217.09
		515-777-40032-00000 Operational	217.09 A	
			TOTAL NUMBER OF CHECKS:	8
			TOTAL NUMBER OF EPAYMENTS:	0
				<u>156,972.29</u>

**VOIDED CHECK REGISTER FOR 7/1/2013 TO 7/31/2013
CASH ACCT 515-001-00010-71016 Oconee FOCUS Bank Account**

None for this period

**CHECK REGISTER FOR 7/1/2013 TO 7/31/2013
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>
222315	07/03/2013	1535 ABLES, DERRILL J.		50.00
		010-303-10110-00000 Salaries	50.00	
222316	07/03/2013	46115 ADAMS,GEORGE		100.00
		010-711-30041-00000 Telecommunications	100.00	
222317	07/03/2013	84723 ADVANCED AUDIO VIDEO		3,240.00
		010-704-60767-00000 Contingency	3,240.00 A	
222318	07/03/2013	82505 ALLAN DEARTH & SONS GENERATOR SALES INC		260.00
		010-601-30024-00000 Maintenance on Equipment	260.00 A	
222319	07/03/2013	82164 AMAZON.COM		2,525.87
		010-101-40031-00000 Small Capital	111.90 A	
		010-101-40031-00000 Small Capital	111.91 A	
		010-101-40031-00000 Small Capital	111.90 A	
		010-101-40031-00000 Small Capital	111.90 A	
		010-101-40031-00000 Small Capital	111.90 A	
		010-101-40031-00000 Small Capital	111.91 A	
		010-101-40031-00000 Small Capital	111.90 A	
		010-101-40031-00000 Small Capital	104.70 A	
		010-101-40031-00000 Small Capital	974.36 A	
		010-101-40031-00000 Small Capital	64.95 A	
		010-101-40031-00000 Small Capital	598.54 A	
222320	07/03/2013	1115 ANDERSON AUTO PARTS / SENECA		1,527.03
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	62.10 A	
		010-001-00040-71725 Vehicle Inventory	16.63 A	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	0.00 A	
		010-001-00040-71725 Vehicle Inventory	0.00 A	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	864.21 A	
		010-001-00040-71725 Vehicle Inventory	6.88 A	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	0.00 A	
		010-001-00040-71725 Vehicle Inventory	489.74 A	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	0.00 A	
		010-001-00040-71725 Vehicle Inventory	23.37 A	
		010-001-00040-71725 Vehicle Inventory	64.10 A	
222321	07/03/2013	1415 A O C - ACREE OIL COMPANY		4,447.25
		010-001-00040-71700 Gasoline Inventory	0.00 A	
		010-001-00040-71721 Diesel Inventory Off Road	4,447.25 A	
222322	07/03/2013	██		75.00
		010-101-40065-00000 Clothing Uniforms	75.00	
222323	07/03/2013	2400 AT&T		1,578.03

		010-709-30041-00000 Telecommunications	1,578.03	A	
222324	07/03/2013	80860 AT&T			9,618.78
		225-104-30041-36000 Telecommunications-AT&T	9,618.78	A	
222325	07/03/2013	84118 AUSTIN POWDER COMPANY			18,531.52
		017-719-50890-00000 Blasting Capital Expenditures	18,531.52		
222326	07/03/2013	2040 BLUE RIDGE ELECTRIC COOP INC.			130.66
		010-101-30043-00000 Electricity	29.26	A	
		010-101-30043-00000 Electricity	101.40	A	
222327	07/03/2013	2045 BOGGS TRACTOR CO.,INC.			303.26
		010-001-00040-71725 Vehicle Inventory	105.15	A	
		010-001-00040-71725 Vehicle Inventory	18.55	A	
		010-001-00040-71725 Vehicle Inventory	156.88	A	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	22.68	A	
222328	07/03/2013	[REDACTED]			110.00
		010-101-40065-00000 Clothing Uniforms	75.00		
		010-101-30084-00000 School/Seminar/Training/Mtg	35.00		
222329	07/03/2013	55015 BROOKS, JOY			35.00
		010-715-30041-00000 Telecommunications	35.00		
222330	07/03/2013	36025 BROWN, GEORGE P			125.00
		010-601-40027-00000 Safety Equipment	125.00		
222331	07/03/2013	83720 BROWNING, DREW			100.00
		010-711-30041-00000 Telecommunications	100.00		
222332	07/03/2013	80037 BRYANT PELFREY			50.00
		010-080-00805-00205 CS Chau Ram Park	50.00	A	
222333	07/03/2013	[REDACTED]			75.00
		010-101-40065-00000 Clothing Uniforms	75.00		
222334	07/03/2013	80037 CARL FREEMAN			50.00
		010-080-00805-00205 CS Chau Ram Park	50.00	A	
222335	07/03/2013	84726 STEPHEN B JENKINS			300.00
		020-102-61006-00000 Volunteer Compensation	300.00	A	
222336	07/03/2013	80712 CAROLINA PLUMBING SUPPLY CO.			32.93
		010-601-30022-00000 Maintenance Buildings/Grounds	29.21	A	
		010-601-30022-00000 Maintenance Buildings/Grounds	3.72	A	
222337	07/03/2013	4115 CC DICKSON CO			713.21
		010-714-83723-00000 Bldg Maint Pine Street Complex	95.94	A	
		010-714-83723-00000 Bldg Maint Pine Street Complex	461.10	A	
		010-718-30022-00000 Maintenance Buildings/Grounds	20.60	A	
		010-714-30022-00000 Maintenance Buildings/Grounds	135.57	A	
222338	07/03/2013	3185 CDW GOVERNMENT, INC			50.71
		010-711-40032-00000 Operational	50.71	A	

222339	07/03/2013				75.00
		010-101-40065-00000	Clothing Uniforms	75.00	
				0.00	
222340	07/03/2013	3385	CITY OF WALHALLA (WATER BILLS)		3,134.25
		010-509-30044-00000	Water/Sewer/Garbage	13.16	A
		017-719-30044-00000	Water/Sewer/Garbage	28.87	A
		017-719-30044-00000	Water/Sewer/Garbage	26.28	A
		010-102-30044-00000	WATER/SEWER/GARBAGE	24.98	A
		010-101-30044-00000	Water/Sewer/Garbage	19.93	A
		010-106-30044-00000	Water/Sewer/Garbage	1,660.66	A
		010-106-30044-00000	Water/Sewer/Garbage	19.93	A
		010-106-30044-00000	Water/Sewer/Garbage	53.39	A
		010-714-86109-00000	Water Probation & Parole	43.86	A
		020-102-30044-00000	Water/Sewer/Garbage	19.93	A
		010-206-30044-00081	Walhalla Water/Sewer/Garbage	92.88	A
		010-403-30044-00000	Water/Sewer/Garbage	145.50	A
		010-716-30044-00000	Water/Sewer/Garbage	48.19	A
		010-714-86510-00000	Water Courthouse (New)	237.38	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	62.86	A
		010-714-86723-00000	Water Pine Street Complex	336.94	A
		010-714-86729-00000	Water Brown Building	12.75	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
222341	07/03/2013	3015	COMMUNICATION SERVICE CENTER INC.		2,221.10
		010-001-00040-71725	Vehicle Inventory	271.10	A
		010-101-50870-00000	Capital Vehicle	1,950.00	A
222342	07/03/2013	3010	COTT SYSTEMS, INC.		577.69
		010-735-40032-00000	Operational	315.39	A
		010-735-40032-00000	Operational	262.30	A
222343	07/03/2013	20660	COX, JOHN M		100.00
		010-711-30041-00000	Telecommunications	100.00	
222344	07/03/2013	83200	CRAIG, CHARLES "PREE"		125.00
		010-601-40027-00000	Safety Equipment	125.00	
222345	07/03/2013	3765	CRENSHAW ELECTRONICS		17,084.30
		010-704-60767-00000	Contingency	17,084.30	A
222346	07/03/2013				75.00

		010-101-40065-00000 Clothing Uniforms	75.00		
222347	07/03/2013	84720 DAL KAWA CYCLE CENTER INC			9,574.43
		010-204-50870-00000 Capital Expenditures Vehicles/Eqmt	9,574.43	A	
222348	07/03/2013	80037 DAN JOHNSON			50.00
		010-080-00805-00203 CS High Falls Park	50.00	A	
222349	07/03/2013	[REDACTED]			75.00
		010-101-40065-00000 Clothing Uniforms	75.00		
222350	07/03/2013	4515 DEAN HUNTER & CO., INC.			275.00
		010-714-83723-00000 Bldg Maint Pine Street Complex	275.00	A	
222351	07/03/2013	13120 MOTIVATIONAL SPORTS PRODUCTS INC			365.70
		010-301-40065-00000 Clothing Uniforms	365.70	A	
222352	07/03/2013	[REDACTED]			75.00
		010-101-40065-00000 Clothing Uniforms	75.00		
			0.00		
222353	07/03/2013	81758 DILMAR OIL COMPANY INC			3,888.34
		010-001-00040-71725 Vehicle Inventory	3,888.34	A	
			0.00		
222354	07/03/2013	4020 DUKE ENERGY CAROLINAS LLC			40,312.03
		010-509-30043-00000 Electricity	372.18	A	
		010-204-30043-00000 Electricity	119.12	A	
		010-204-30043-00000 Electricity	55.12	A	
		010-204-30043-00000 Electricity	195.81	A	
		010-106-30043-00000 Electricity	6,357.16	A	
		010-106-30043-00000 Electricity	547.72	A	
		010-106-30043-00000 Electricity	7,317.39	A	
		010-106-30043-00000 Electricity	43.05	A	
		010-714-85109-00000 Electricity Probation & Parole	538.52	A	
		010-206-30043-00081 Walhalla Electricity	2,025.74	A	
		010-403-30043-00000 Electricity	929.59	A	
		010-716-30043-00000 Electricity	483.56	A	
		010-714-85510-00000 Electricity Courthouse (New)	8.15	A	
		010-714-85510-00000 Electricity Courthouse (New)	10,783.13	A	
		010-714-85714-00000 Electricity Building Maint Bldg	37.95	A	
		010-714-85723-00000 Electricity Pine Street Complex	3,054.84	A	
		010-714-85723-00000 Electricity Pine Street Complex	857.69	A	
		010-714-85723-00000 Electricity Pine Street Complex	677.58	A	
		010-714-85723-00000 Electricity Pine Street Complex	189.45	A	
		010-103-30043-00000 Electricity	144.64	A	
		010-714-85402-00000 Electricity DSS Building	3,948.76	A	

			010-105-30043-00000 Electricity	28.96	A	
			010-203-30043-00000 Electricity	370.18	A	
			010-203-30043-00000 Electricity	281.88	A	
			010-714-85510-00000 Electricity Courthouse (New)	20.51	A	
			010-707-30043-00000 Electricity	291.61	A	
			010-714-85729-00000 Electricity Brown Building	104.38	A	
			010-714-85729-00000 Electricity Brown Building	527.36	A	
222355	07/03/2013	80912	SARA LEE BAKERY GROUP / EARTHGRAINS			821.29
			010-106-40034-00000 Food	43.25	A	
			010-106-40034-00000 Food	211.15	A	
			010-106-40034-00000 Food	-68.69	A	
			010-106-40034-00000 Food	45.79	A	
			010-106-40034-00000 Food	156.46	A	
			010-106-40034-00000 Food	22.90	A	
			010-106-40034-00000 Food	206.91	A	
			010-106-40034-00000 Food	41.98	A	
			010-106-40034-00000 Food	161.54	A	
222356	07/03/2013	5005	EDWARDS AUTO SALES CO. INC.			21.30
			010-001-00040-71725 Vehicle Inventory	21.30	A	
222357	07/03/2013	5095	ELECTION SYSTEMS & SOFTWARE INC.			25,939.93
			010-715-30024-00000 Maintenance on Equipment	12,939.93		
			010-715-30056-00000 Data Processing	13,000.00		
222358	07/03/2013	81802	ENTERPRISE RENT-A-CAR			364.52
			010-101-30025-00000 Professional	167.72	A	
			010-101-30025-00000 Professional	196.80	A	
222359	07/03/2013	6000	FINCH ALIGNMENT SERV INC			123.00
			010-001-00040-71725 Vehicle Inventory	123.00	A	
222360	07/03/2013	83988	POSITIVE STEPS INC			867.15
			017-719-30024-00000 Maintenance on Equipment	867.15	A	
				0.00		
222361	07/03/2013	6240	FLEETCOR TECHNOLOGIES			16,522.72
			010-001-00020-71110 Accounts Rec Senior Solutions	1,271.83	A	
			010-001-00020-71129 Accounts Rec Anderson Solicitor	103.07	A	
			010-101-81101-00000 Gasoline Sheriff	6,786.85	A	
			010-102-81102-00000 Gasoline Rural Fire	859.94	A	
			010-102-82102-00000 Diesel Rural Fire	106.65	A	
			010-103-81103-00000 Gasoline Coroner	173.76	A	
			010-105-81105-00000 GASOLINE EMERGENCY PREPAR	333.61	A	
			010-110-81110-00000 Gasoline Animal Control	498.20	A	
			010-202-81202-00000 Gasoline PRT	506.04	A	
			010-206-81206-00000 Gasoline Library	51.39	A	
			010-301-81301-00000 Gasoline Assessor	193.56	A	
			010-504-81504-00000 Gasoline Solicitor (Smith)	31.94	A	
			010-509-81509-00000 Gasoline Magistrate	40.77	A	

		010-601-81601-00000 Gasoline Road Department	821.82	A	
		010-601-82601-00000 Diesel Road Department	2,335.81	A	
		010-702-81702-00000 Gasoline-Community Dev .	134.91	A	
		010-707-81707-00000 Gasoline Econ Development	64.93	A	
		010-712-81712-00000 Gasoline Planning Department	82.70	A	
		010-714-81714-00000 Gasoline Public Buildings	286.51	A	
		010-717-81717-00000 Gasoline Administrator	142.97	A	
		010-718-81718-00000 Gasoline Solid Waste Department	140.06	A	
		010-718-82718-00000 Diesel Solid Waste Department	935.93	A	
		010-721-81721-00000 Gasoline Vehicle Maintenance	102.22	A	
		010-721-82721-00000 Diesel Vehicle Maintenance	77.41	A	
		017-719-81719-00000 Rock Quarry Gasoline	352.90	A	
		017-719-82719-00000 Rock Quarry Diesel	86.94	A	
222362	07/03/2013	6005 FORT HILL NATURAL GAS AUTHORIT			5,170.66
		010-106-30042-00000 Gas & Fuel Oil	166.29	A	
		010-106-30042-00000 Gas & Fuel Oil	92.35	A	
		010-714-84109-00000 Gas & Fuel Oil Probation & Parole	12.72	A	
		010-716-30042-00000 Gas & Fuel Oil	12.72	A	
		010-509-30042-00000 Gas & Fuel Oil	15.56	A	
		010-714-84510-00000 Gas & Fuel Oil Courthouse (New)	4,826.60	A	
		010-714-84723-00000 Gas & Fuel Oil Pine Street Complex	17.47	A	
		010-714-84729-00000 Gas & Fuel Oil Brown Building	26.95	A	
222363	07/03/2013				75.00
		010-101-40065-00000 Clothing Uniforms	75.00		
222364	07/03/2013	7050 CENGAGE LEARNING INC.			175.89
		010-206-40101-00000 Books	19.46	A	
		010-206-40101-00000 Books	38.92	A	
		010-206-40101-00000 Books	23.24	A	
		010-206-40101-00000 Books	64.76	A	
		010-206-40101-00000 Books	29.51	A	
222365	07/03/2013	7330 GALLS LLC			230.48
		010-001-00040-71725 Vehicle Inventory	230.48	A	
222366	07/03/2013				75.00
		010-101-40065-00000 Clothing Uniforms	75.00		
222367	07/03/2013	7190 GLENN'S MUFFLER SHOP			74.20
		010-001-00040-71725 Vehicle Inventory	74.20	A	
222368	07/03/2013	7775 GOLDIE & ASSOCIATES, INC			100.00
		010-203-30022-00000 Maintenance Buildings/Grounds	100.00	A	
222369	07/03/2013	80037 GRACE BAPTIST CHURCH			50.00

		010-080-00805-00203 CS High Falls Park	50.00	A	
222370	07/03/2013	8455 HAMMOND E AND A INC.			200.00
		010-720-30024-00000 Maintenance on Equipment	200.00	A	
222371	07/03/2013	84047 HAMPTON, ANDY			125.00
		010-601-40027-00000 Safety Equipment	125.00		
222372	07/03/2013	[REDACTED]			75.00
		010-101-40065-00000 Clothing Uniforms	75.00		
222373	07/03/2013	84581 HI-TECH SYSTEMS WIRING SERVICES INC			1,248.60
		010-105-40031-00000 Small Capital	695.11	A	
		013-105-40031-91056 Small Capital	553.49	A	
222374	07/03/2013	[REDACTED]			75.00
		010-101-40065-00000 Clothing Uniforms	75.00		
222375	07/03/2013	82432 INDEPENDENT HEALTH SERVICE (IHS)			8,459.06
		010-106-30062-00000 Medical	8,459.06	A	
222376	07/03/2013	9020 INGLES - WEST UNION			136.27
		010-101-40034-00000 Food	86.00	A	
		010-101-40034-00000 Food	50.27	A	
222377	07/03/2013	9355 INGRAM LIBRARY SERVICES			1,305.85
		010-206-40101-00000 Books	77.23	A	
		010-206-40101-00000 Books	87.13	A	
		010-206-40101-00000 Books	46.98	A	
		010-206-40101-00000 Books	110.05	A	
		010-206-40101-00000 Books	46.47	A	
		010-206-40101-00000 Books	522.89	A	
		010-206-40101-00000 Books	27.41	A	
		010-206-40101-00000 Books	10.31	A	
		010-206-40101-00000 Books	14.23	A	
		010-206-40101-00000 Books	30.22	A	
		010-206-40101-00000 Books	180.50	A	
		010-206-40101-00000 Books	78.71	A	
		010-206-40101-00000 Books	73.72	A	
222378	07/03/2013	80037 JAMES GRANT			50.00
		010-080-00805-00204 CS South Cove Park	50.00	A	
222379	07/03/2013	10110 JAY'S PRINTING CO.			139.07
		010-720-40032-00000 Operational	139.07	A	
222380	07/03/2013	84721 JERRY L ALEXANDER			65.90
		010-206-40101-00000 Books	65.90	A	
222381	07/03/2013	80037 JESSICA HOLBROOKS			50.00
		010-080-00805-00204 CS South Cove Park	50.00	A	

222382	07/03/2013	83579 JORDAN, JIMMY RAY		125.00
		010-601-40027-00000 Safety Equipment	125.00	
222383	07/03/2013	80037 JOSEPHINE GILREATH		50.00
		010-080-00805-00203 CS High Falls Park	50.00	A
222384	07/03/2013	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		118.30
		010-509-30026-00000 Court Expense	118.30	A
222385	07/03/2013	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		210.00
		010-101-30025-00000 Professional	70.00	A
		010-101-30025-00000 Professional	140.00	A
222386	07/03/2013	12300 LAWMEN'S SAFETY SUPPLY INC.		8,752.66
		010-101-40353-00000 Firing Range	7,467.29	A
		010-101-40065-00000 Clothing Uniforms	45.65	A
		013-101-60401-00155 Sheriff DEA Federal	1,239.72	A
222387	07/03/2013	83973 LEMMON, KATHY W		41.34
		020-102-61006-00000 Volunteer Compensation	41.34	A
222388	07/03/2013	12085 LIBRARY CORPORATION		24,084.00
		010-206-30056-00000 Data Processing	24,084.00	
222389	07/03/2013	80429 LIEBHERR MINING EQUIP CO, INC.		1,000.00
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	1,000.00	A
222390	07/03/2013	12285 LLR-REAL ESTATE APPRAISERS BRD		75.00
		010-301-30084-00000 School/Seminar/Training/Mtg	75.00	
222391	07/03/2013	82328 LOFTIS, JOHN S		47.38
		010-105-40032-00076 Operational - Whitewater Rescue	47.38	
222392	07/03/2013	[REDACTED]		75.00
		010-101-40065-00000 Clothing Uniforms	75.00	
222393	07/03/2013	12520 LOWE'S COMPANIES INC.		207.36
		010-203-30022-00000 Maintenance Buildings/Grounds	87.75	A
		010-204-40032-00000 Operational	119.61	
222394	07/03/2013	[REDACTED]		262.00
		010-101-40065-00000 Clothing Uniforms	75.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	187.00	
222395	07/03/2013	6050 MAIL FINANCE		816.33
		010-709-30037-00000 Equipment (Leased or Rented)	816.33	
222396	07/03/2013	82319 MCCALL, STAN		125.00
		010-601-40027-00000 Safety Equipment	125.00	
222397	07/03/2013	[REDACTED]		75.00
		010-101-40065-00000 Clothing Uniforms	75.00	
222398	07/03/2013	[REDACTED]		75.00
		010-101-40065-00000 Clothing Uniforms	75.00	

222399	07/03/2013					75.00
		010-101-40065-00000	Clothing Uniforms		75.00	
222400	07/03/2013	13605	MDI-MARION DAVIS, INC.			127.85
		010-102-30022-00000	Maintenance Buildings/Grounds	93.70	A	
		010-714-30022-00000	Maintenance Buildings/Grounds	30.61	A	
		010-601-30022-00000	Maintenance Buildings/Grounds	2.50	A	
		010-711-40032-00000	Operational	1.04	A	
222401	07/03/2013	13100	MILEY & MACAULAY, BLDG. FUND			950.00
		010-706-30071-00000	Rent	950.00		
222402	07/03/2013	80037	MISTY BURDETTE			50.00
		010-080-00805-00203	CS High Falls Park	50.00	A	
222403	07/03/2013	80037	MOHAMMAD RAHHAL			50.00
		010-080-00805-00203	CS High Falls Park	50.00	A	
222404	07/03/2013					110.00
		010-101-40065-00000	Clothing Uniforms	75.00		
		010-101-30084-00000	School/Seminar/Training/Mtg	35.00		
222405	07/03/2013	83474	MOUNTAIN LAKES CONVENTION CVB			35,000.00
		010-202-95100-20221	Mountain Lakes CVB	35,000.00		
222406	07/03/2013	13370	MOUNTAIN VIEW RESTAURANT			82.84
		010-101-40034-00000	Food	82.84	A	
222407	07/03/2013	13165	MOUNTAINVIEW MEDICAL IMAGING			88.00
		010-101-30062-00000	Medical	88.00	A	
222408	07/03/2013	84662	GOVERNMENTJOBS.COM INC			32,994.99
		010-710-50845-00000	Capital IT Equip/Software	2,666.66	A	
		010-710-50845-00000	Capital IT Equip/Software	5,333.32		
		010-710-50845-00000	Capital IT Equip/Software	24,995.01		
222409	07/03/2013	82893	NEWTON FIRE AND SAFETY EQUIPMENT, INC.			1,567.76
		020-102-50871-00000	Fire Trucks	1,567.76	A	
222410	07/03/2013	14285	NORTHERN TOOL & EQUIPMENT CO			420.00
		010-001-00040-71725	Vehicle Inventory	420.00	A	
222411	07/03/2013	15020	OCONEE AUTO PARTS OF WALHALLA, INC.			119.73
		010-001-00040-71725	Vehicle Inventory	119.73	A	
222412	07/03/2013	15730	OCONEE COUNTY TREASURER			1,007.05
		010-080-00805-00204	CS South Cove Park	1,007.05	A	
222413	07/03/2013	15730	OCONEE COUNTY TREASURER			28.23
		010-080-00805-00205	CS Chau Ram Park	28.23	A	
222414	07/03/2013	15015	OCONEE PUBLISHING INC.			104.90
		010-702-30068-00000	Advertising	26.75	A	
		010-702-30068-00000	Advertising	25.70	A	

		010-702-30068-00000 Advertising	25.70	A	
		010-702-30068-00000 Advertising	26.75	A	
222415	07/03/2013	15275 OCONEE WELDING SUPPLY, INC.			18.11
		010-714-30037-00000 Equipment (Leased or Rented)	18.11	A	
222416	07/03/2013	16590 PALMETTO MICROFILM SYSTEMS, INC.			2,385.00
		010-206-30024-00000 Maintenance on Equipment	2,385.00		
222417	07/03/2013	84232 PALMETTO UTILITY PROTECTION SERVICE INC			378.54
		010-711-30025-00000 Professional	378.54		
222418	07/03/2013	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP			368.25
		010-204-40832-00000 Concessions	368.25		
222419	07/03/2013	16320 PIEDMONT PATHOLOGY ASSOCIATES			2,880.00
		010-103-30025-00000 Professional	960.00	A	
		010-103-30025-00000 Professional	960.00	A	
		010-103-30025-00000 Professional	960.00	A	
222420	07/03/2013	84680 PLANNED ADMINISTRATORS INC			79,511.84
		010-001-00090-73903 Health Insurance Withholding GF	77,326.89		
		010-001-00090-73917 Life 3 Hartford	2,184.95		
222421	07/03/2013	80779 POWELL & ASSOCIATES			1,194.50
		020-102-30024-00000 Maintenance of Equipment	307.00	A	
		020-102-30024-00000 Maintenance of Equipment	443.75	A	
		020-102-30024-00000 Maintenance of Equipment	443.75	A	
222422	07/03/2013	82216 POWERTRAIN OF GREENVILLE INC.			567.02
		010-001-00040-71725 Vehicle Inventory	567.02	A	
222423	07/03/2013	16245 PRESTIGE PHONE SERVICE, INC.			97.79
		010-711-40031-00000 Small Capital	97.79	A	
222424	07/03/2013	81415 PRICE, THOMAS V.			132.00
		010-101-30084-00000 School/Seminar/Training/Mtg	132.00		
222425	07/03/2013	19090 QS1 DATA SYSTEMS			1,061.99
		010-306-30024-00000 Maintenance on Equipment	0.00	A	
		010-306-30025-00000 Professional	1,061.99	A	
		010-306-40032-00000 Operational	0.00	A	
222426	07/03/2013	18305 RADIO SHACK ACCT REC., ATLANTA			4.22
		010-001-00040-71725 Vehicle Inventory	4.22	A	
222427	07/03/2013	[REDACTED]			75.00
		010-101-40065-00000 Clothing Uniforms	75.00		
222428	07/03/2013	84035 REGIONS BANK CORPORATE TRUST SERVICES			500.00
		090-896-55300-00000 Admin. Fees-2013 GO Bond Taxable	500.00		
222429	07/03/2013	83256 REID, W. KYLE			125.00
		010-601-40027-00000 Safety Equipment	125.00		
222430	07/03/2013	83281 RICOH USA INC			576.23

		010-735-30024-00000	Maintenance on Equipment	75.48	A	
		010-735-30037-00000	Equipment (Leased or Rented)	204.81	A	
		010-101-30024-00000	Maintenance on Equipment	81.50	A	
		010-101-30037-00000	Equipment (Leased or Rented)	214.44	A	
222431	07/03/2013	18015	ROCIC			300.00
		010-101-30025-00000	Professional	300.00		
222432	07/03/2013	19066	SALUDA RIVER PET FOOD CENTER			40.69
		010-101-40032-00000	Operational	40.69	A	
222433	07/03/2013	19710	SC APPALACHIAN COUNCIL OF GOVERNMENTS			2,329.25
		010-704-95100-20217	Applchn COG	2,329.25		
222434	07/03/2013	80601	SC CLERKS TO COUNCIL ASSO.			50.00
		010-704-30080-00000	Dues Organizations	50.00		
222435	07/03/2013	19820	SC DEPT OF REVENUE - DOCUMENT STAMPS			60,608.70
		010-001-00060-73326	Due to SCDOR-Documentary Stamps	60,608.70	A	
222436	07/03/2013	19077	SC DHEC - BUREAU OF FINANCE			300.00
		010-104-30025-00000	Professional	300.00		
222437	07/03/2013	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)			32,547.25
		010-001-00065-16200	SC Department of Motor Vehicle Fee	32,547.25	A	
222438	07/03/2013	19014	SC DMV - SENECA LICENSING OFFICE			15.00
		010-202-80202-00000	Vehicle Maintenance PRT	15.00	A	
222439	07/03/2013	19025	SCLEOA -SC LAW ENFORCEMENT OFFICER ASSOC			2,520.00
		010-101-30080-00000	Dues Organizations	2,520.00		
222440	07/03/2013	83062	SHARP			55.12
		010-502-30024-00000	Maintenance on Equipment	55.12	A	
222441	07/03/2013	80037	SHERRY JENSEN			50.00
		010-080-00805-00203	CS High Falls Park	50.00	A	
222442	07/03/2013	83231	SHRED A WAY			48.00
		010-502-40032-00000	Operational	48.00	A	
222443	07/03/2013					75.00
		010-101-40065-00000	Clothing Uniforms	75.00		
222444	07/03/2013	83137	GRANT R. BERDAN			440.00
		010-103-30025-00000	Professional	440.00		
222445	07/03/2013	80571	SOUTHEASTERN PAPER GROUP			99.64
		010-106-40032-00000	Operational	99.64	A	
222446	07/03/2013	84152	SOUTHEAST TOURISM SOCIETY			845.00
		010-202-30084-00000	School/Seminar/Training/Mtg	845.00		
222447	07/03/2013	36175	SPEARMAN, SHERI E.			100.00
		010-711-30041-00000	Telecommunications	100.00		
222448	07/03/2013	80037	ST LUKE UNITED METHODIST CHURCH			50.00

		010-080-00805-00203 CS High Falls Park	50.00	A	
222449	07/03/2013	83101 STAPLES ADVANTAGE			369.34
		010-704-60767-00000 Contingency	65.56	A	
		225-104-40032-31010 Operational - CLEC	291.39	A	
		010-101-40032-00000 Operational	12.39	A	
222450	07/03/2013	19805 SUMMIT COMMERCIAL SUPPLY			222.30
		010-714-40032-00000 Operational	222.30	A	
222451	07/03/2013	19180 SUPER SERVICE TIRE & ALIGNMENT INC.			405.43
		010-001-00040-71725 Vehicle Inventory	405.43	A	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	0.00	A	
222452	07/03/2013	83554 TECH LOGIC CORPORATION			800.00
		240-206-30056-00255 Data Processing	800.00		
222453	07/03/2013	82484 TECHNOLOGY SOLUTIONS, INC.			595.00
		010-711-30025-00073 Professional - GIS	595.00	A	
222454	07/03/2013	83487 THOMAS GLOVER ASSOCIATES			1,095.67
		010-711-40031-00000 Small Capital	1,095.67	A	
222455	07/03/2013	81347 THOMAS, RAY			12.00
		010-101-30084-00000 School/Seminar/Training/Mtg	12.00	A	
222456	07/03/2013	██			75.00
		010-101-40065-00000 Clothing Uniforms	75.00		
222457	07/03/2013	██			75.00
		010-101-40065-00000 Clothing Uniforms	75.00		
222458	07/03/2013	80037 TOMMIE REID			50.00
		010-080-00805-00204 CS South Cove Park	50.00	A	
222459	07/03/2013	20155 TOTAL COMMUNICATIONS SYSTEM, INC.			71.84
		010-709-30041-00000 Telecommunications	15.93		
		010-709-30041-00000 Telecommunications	8.80		
		010-709-30041-00000 Telecommunications	8.75		
		010-709-30041-00000 Telecommunications	13.85		
		010-709-30041-00000 Telecommunications	13.78		
		010-709-30041-00000 Telecommunications	10.73		
222460	07/03/2013	20015 TRI-COUNTY BUILDERS SUPPLY			232.85
		010-714-30022-00000 Maintenance Buildings/Grounds	19.32	A	
		010-714-40031-00000 Small Capital	105.99	A	
		010-714-30022-00000 Maintenance Buildings/Grounds	107.54	A	
222461	07/03/2013	20585 TRI-STAR IMPORTS			10.78
		010-001-00040-71725 Vehicle Inventory	10.78	A	
222462	07/03/2013	██			75.00
		010-101-40065-00000 Clothing Uniforms	75.00		
222463	07/03/2013	81991 UNIFIRST CORP			159.77

		010-306-30084-00000	School/Seminar/Training/Mtg	7.24	A	
		010-306-30084-00000	School/Seminar/Training/Mtg	6.00	A	
222479	07/11/2013	1145	ACTION SERVICES OF OCONEE, INC			235.17
		010-102-30037-00000	EQUIP (LEASED OR RENTED)	78.39	A	
		010-718-30037-00000	Equipment (Leased or Rented)	156.78	A	
222480	07/11/2013	84727	OLDCASTLE APG SOUTH INC			242.13
		010-714-50855-00006	Building Improvements-Lakeview DHEC	242.13	A	
222481	07/11/2013	81836	AFLAC INSURANCE			15,065.66
		010-001-00090-73919	AFLAC Accident	4,837.08		
		010-001-00090-73920	AFLAC Short Term Disability	3,089.98		
		010-001-00090-73921	AFLAC Cancer Policy	7,138.60		
222482	07/11/2013	14745	AIRGAS NATIONAL WELDERS INC			132.99
		010-001-00040-71725	Vehicle Inventory	0.00	A	
		010-721-40032-00000	Operational	0.00	A	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	132.99	A	
222483	07/11/2013	1225	ALEXANDER'S OFFICE SUPPLY			218.84
		010-704-40032-00000	Operational	218.84		
222484	07/11/2013	80037	ALICIA WARD			50.00
		010-080-00805-00203	CS High Falls Park	50.00	A	
222485	07/11/2013	1670	WILLIAM T ALLGOOD			31.80
		010-106-40032-00000	Operational	31.80		
222486	07/11/2013	82164	AMAZON.COM			179.86
		010-707-40031-00000	Small Capital	43.31	A	
		010-707-40031-00000	Small Capital	67.49	A	
		010-707-40031-00000	Small Capital	26.00	A	
		010-707-40031-00000	Small Capital	43.06	A	
222487	07/11/2013	81151	AMERICAN LIBRARY ASSOCIATION (ORDERS)			114.76
		010-206-40101-00000	Books	114.76	A	
222488	07/11/2013	1645	AMERICAN RED CROSS - WALHALLA CHAPTER			10,000.00
		010-705-95100-20240	Oconee County Red Cross	10,000.00		
222489	07/11/2013	1415	A O C - ACREE OIL COMPANY			2,565.88
		010-001-00040-71700	Gasoline Inventory	0.00	A	
		010-001-00040-71721	Diesel Inventory Off Road	2,565.88	A	
222490	07/11/2013	2400	AT&T			897.04
		225-104-30041-36000	Telecommunications-AT&T	897.04	A	
222491	07/11/2013	82816	AT&T			431.48
		010-104-30056-00000	Data Processing Communications	431.48	A	
222492	07/11/2013	83254	AT&T-PRO REGIONALS			572.96
		010-711-30041-00000	Telecommunications	572.96	A	

222493	07/11/2013	23110 BENSON FARM SUPPLY			12.54
		010-714-83723-00000 Bldg Maint Pine Street Complex	12.54		
222494	07/11/2013	2505 BLOSSMAN GAS INC			32.50
		010-718-40032-00000 Operational	32.50	A	
222495	07/11/2013	2040 BLUE RIDGE ELECTRIC COOP INC.			6,794.80
		010-721-30043-00000 Electricity	1,273.57	A	
		017-719-30043-00000 Electricity	4,753.72	A	
		017-719-30043-00000 Electricity	286.89	A	
		017-719-30043-00000 Electricity	251.05	A	
		010-718-30043-00000 Electricity	229.57	A	
222496	07/11/2013	2140 BLUE RIDGE PURE WATER COMPANY			79.50
		010-205-40034-00000 Food	79.50		
222497	07/11/2013	2200 BLUE RIDGE SECURITY SYSTEMS, INC			206.50
		010-714-83402-00000 Bldg Maint DSS Building	172.50		
		010-721-30022-00000 Maintenance Buildings/Grounds	34.00		
222498	07/11/2013	83761 KENNETH EDWARD BOONE, JR.			12,787.50
		010-711-30025-00000 Professional	6,187.50	A	
		010-711-30025-00000 Professional	6,600.00	A	
222499	07/11/2013	84112 GROUP C MEDIA INC			1,500.00
		010-707-30068-00000 Advertising	1,500.00	A	
222500	07/11/2013	80037 CALVARY CHURCH OF GOD			50.00
		010-080-00805-00204 CS South Cove Park	50.00		
222501	07/11/2013	82866 CAPITAL CITY MACHINE SHOP INC.			49,890.65
		017-719-30024-00000 Maintenance on Equipment	49,890.65	A	
222502	07/11/2013	3540 CAROLINA BURGLAR & FIRE ALARM			4,789.80
		010-714-83723-00000 Bldg Maint Pine Street Complex	105.00		
		010-714-83723-00000 Bldg Maint Pine Street Complex	390.00		
		010-714-83723-00000 Bldg Maint Pine Street Complex	330.00		
		010-206-30022-00081 Walhalla Maintenance Buildings/Grds	0.00		
		010-206-30022-00082 Seneca Maintenance Buildings/Grds	0.00		
		010-206-30022-00083 Westminster Maintenance Builds/Grds	0.00		
		010-206-30022-00084 Salem Maint Buildings/Grounds	540.00		
		010-206-30022-00081 Walhalla Maintenance Buildings/Grds	0.00		
		010-206-30022-00082 Seneca Maintenance Buildings/Grds	540.00		
		010-206-30022-00083 Westminster Maintenance Builds/Grds	0.00		
		010-206-30022-00084 Salem Maint Buildings/Grounds	0.00		
		010-206-30022-00081 Walhalla Maintenance Buildings/Grds	785.40		
		010-206-30022-00082 Seneca Maintenance Buildings/Grds	0.00		
		010-206-30022-00083 Westminster Maintenance Builds/Grds	0.00		

		010-206-30022-00084	Salem Maint Buildings/Grounds		0.00	
		010-206-30022-00081	Walhalla Maintenance Buildings/Grds		828.00	
		010-206-30022-00082	Seneca Maintenance Buildings/Grds		0.00	
		010-206-30022-00083	Westminster Maintenance Builds/Grds		0.00	
		010-206-30022-00084	Salem Maint Buildings/Grounds		0.00	
		010-206-30022-00081	Walhalla Maintenance Buildings/Grds		0.00	
		010-206-30022-00082	Seneca Maintenance Buildings/Grds		587.40	
		010-206-30022-00083	Westminster Maintenance Builds/Grds		0.00	
		010-206-30022-00084	Salem Maint Buildings/Grounds		0.00	
		010-206-30022-00081	Walhalla Maintenance Buildings/Grds		0.00	
		010-206-30022-00082	Seneca Maintenance Buildings/Grds		0.00	
		010-206-30022-00083	Westminster Maintenance Builds/Grds		540.00	
		010-206-30022-00084	Salem Maint Buildings/Grounds		0.00	
		010-711-30024-00000	Maintenance on Equipment		144.00	
222503	07/11/2013	3185	CDW GOVERNMENT, INC			126.40
		010-104-30024-00000	Maintenance on Equipment	126.40	A	
222504	07/11/2013	81744	CITY OF LIBERTY			330.00
		010-106-60741-00000	D.J.J. Detention Services	330.00	A	
222505	07/11/2013	3385	CITY OF WALHALLA (WATER BILLS)			19.93
		010-718-30044-00000	Water/Sewer/Garbage	19.93	A	
222506	07/11/2013	84730	CONSOLIDATED SOUTHERN INDUSTRIES INC			1,650.00
		010-509-30026-00000	Court Expense	1,650.00	A	
222507	07/11/2013	3325	CREDIT BUREAU OF OCONEE COUNTY			10.00
		017-719-60055-00000	Credit Application Fee	10.00		
222508	07/11/2013	80658	CROSS CREEK PLANTATION, INC			358.00
		010-707-60580-00000	Industrial Recruitment	358.00	A	
222509	07/11/2013	80774	DAVIS AND FLOYD, INC			2,335.73
		017-719-30025-00000	Professional	1,350.00		
		017-719-30025-00000	Professional	985.73	A	
222510	07/11/2013	4495	DAVIS ELECTRICAL & PLUMB INC.			260.00
		010-106-30022-00000	Maintenance Buildings/Grounds	260.00	A	
222511	07/11/2013	80037	DIANE VAUGHN			50.00
		010-080-00805-00205	CS Chau Ram Park	50.00		
				0.00		
222512	07/11/2013	80037	DORIS MANSELL			50.00
		010-080-00805-00203	CS High Falls Park	50.00	A	
				0.00		
222513	07/11/2013	4020	DUKE ENERGY CAROLINAS LLC			8,263.28
		010-203-30043-00000	Electricity	224.90	A	

		010-203-30043-00000	Electricity	11.28	A	
		010-203-30043-00000	Electricity	378.40	A	
		010-203-30043-00000	Electricity	171.60	A	
		010-203-30043-00000	Electricity	168.11	A	
		010-203-30043-00000	Electricity	108.30	A	
		010-203-30043-00000	Electricity	240.31	A	
		010-203-30043-00000	Electricity	67.36	A	
		010-203-30043-00000	Electricity	26.45	A	
		010-203-30043-00000	Electricity	150.40	A	
		010-203-30043-00000	Electricity	382.69	A	
		010-203-30043-00000	Electricity	9.51	A	
		010-203-30043-00000	Electricity	403.18	A	
		010-203-30043-00000	Electricity	433.20	A	
		010-204-30043-00000	Electricity	158.08	A	
		010-204-30043-00000	Electricity	307.64	A	
		010-204-30043-00000	Electricity	240.69	A	
		010-204-30043-00000	Electricity	107.92	A	
		010-204-30043-00000	Electricity	223.89	A	
		010-204-30043-00000	Electricity	636.76	A	
		010-204-30043-00000	Electricity	269.24	A	
		010-204-30043-00000	Electricity	405.33	A	
		010-204-30043-00000	Electricity	313.08	A	
		010-204-30043-00000	Electricity	512.22	A	
		010-204-30043-00000	Electricity	347.45	A	
		010-204-30043-00000	Electricity	391.11	A	
		010-204-30043-00000	Electricity	105.13	A	
		010-204-30043-00000	Electricity	210.38	A	
		010-204-30043-00000	Electricity	394.77	A	
		010-204-30043-00000	Electricity	15.06	A	
		010-204-30043-00000	Electricity	273.03	A	
		010-204-30043-00000	Electricity	11.35	A	
		010-204-30043-00000	Electricity	331.65	A	
		010-718-30043-00000	Electricity	232.81	A	
222514	07/11/2013	83239	DUKE ENERGY CORPORATION			100,000.00
		010-705-95100-20246	Sewer System Agreement (DP)	100,000.00		
222515	07/11/2013	5455	EASTERN AVIATION FUELS, INC.			24,205.62
		010-720-40990-00000	Airport Jet Fuel	24,205.62		
222516	07/11/2013	82136	EATON CORPORATION			6,349.40
		225-104-30024-31010	Equipment Maint.-CLEC	6,349.40	A	

222517	07/11/2013	84340 FAMILY SUPPORT REGISTRY		121.50
		010-001-00090-73912 Garnishment	121.50	
222518	07/11/2013	83988 POSITIVE STEPS INC		6,440.00
		017-719-30024-00000 Maintenance on Equipment	6,440.00	A
			0.00	
222519	07/11/2013	6240 FLEETCOR TECHNOLOGIES		15,791.31
		010-001-00020-71110 Accounts Rec Senior Solutions	1,097.53	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	61.81	
		010-101-81101-00000 Gasoline Sheriff	7,182.15	
		010-101-82101-00000 Diesel Sheriff	30.82	
		010-102-81102-00000 Gasoline Rural Fire	968.26	
		010-103-81103-00000 Gasoline Coroner	139.52	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	588.24	
		010-105-81105-00076 Gasoline- Emer Serv Whitewater Resc	34.59	
		010-110-81110-00000 Gasoline Animal Control	215.38	
		010-202-81202-00000 Gasoline PRT	458.27	
		010-206-81206-00000 Gasoline Library	101.86	
		010-206-82206-00000 Diesel Library	81.85	
		010-301-81301-00000 Gasoline Assessor	87.66	
		010-509-81509-00000 Gasoline Magistrate	42.34	
		010-601-81601-00000 Gasoline Road Department	920.65	
		010-601-82601-00000 Diesel Road Department	887.82	
		010-702-81702-00000 Gasoline-Community Dev .	128.79	
		010-711-81711-00000 Gasoline Information Tech	68.32	
		010-714-81714-00000 Gasoline Public Buildings	125.30	
		010-717-81717-00000 Gasoline Administrator	83.63	
		010-718-81718-00000 Gasoline Solid Waste Department	220.03	
		010-718-82718-00000 Diesel Solid Waste Department	1,432.34	
		010-720-81720-00000 Gasoline Airport	40.80	
		010-721-81721-00000 Gasoline Vehicle Maintenance	461.94	
		017-719-81719-00000 Rock Quarry Gasoline	204.97	
		017-719-82719-00000 Rock Quarry Diesel	126.44	
222520	07/11/2013	81775 FROEHLING & ROBERTSON INC		9,972.75
		315-707-51030-00068 Resale Asset-Echo Hills Indust Site	9,972.75	A
222521	07/11/2013	7050 CENGAGE LEARNING INC.		28.69
		010-206-40101-00000 Books	28.69	A
222522	07/11/2013	7095 GENERAL WHOLESALE DISTRIBUTORS, INC.		921.94
		010-714-83723-00000 Bldg Maint Pine Street Complex	921.94	A
222523	07/11/2013	7135 GMIS INTERNATIONAL HEADQUARTER		300.00

		010-711-30080-00000 Dues Organizations	300.00		
222524	07/11/2013	2130 GOLDEN CORNER FAMILY PRACTICE, LLC			295.00
		010-106-30062-00000 Medical	295.00	A	
222525	07/11/2013	7305 GOVERNMENT FINANCE OFFICERS ASSOCIATION			33.75
		010-747-40032-00000 Operational	33.75		
222526	07/11/2013	7185 GRADY'S INC			648.05
		010-101-40065-00000 Clothing Uniforms	648.05	A	
222527	07/11/2013	82857 GREATAMERICA LEASING CORP			78.39
		010-103-30037-00000 Equipment (Leased or Rented)	78.39		
222528	07/11/2013	81612 HOME DEPOT CREDIT SERVICES			992.80
		010-204-30022-00000 Maintenance on Buildings/Grounds	770.74		
		010-106-40032-00000 Operational	222.06		
222529	07/11/2013	82392 HUMMEL PHYSICAL THERAPY, INC			3,250.00
		010-710-30062-00000 Medical	3,250.00	A	
222530	07/11/2013	9355 INGRAM LIBRARY SERVICES			343.71
		010-206-40101-00000 Books	13.60	A	
		010-206-40101-00000 Books	72.70	A	
		010-206-40101-00000 Books	49.03	A	
		010-206-40101-00000 Books	193.42	A	
		010-206-40101-00000 Books	14.96	A	
222531	07/11/2013	83269 CLEMSON O & W LLC			1,200.00
		010-717-30068-00000 Advertising	1,200.00		
222532	07/11/2013	83965 IRS			23.00
		010-001-00090-73912 Garnishment	23.00		
222533	07/11/2013	80037 JANICE ELLENBURG			105.00
		010-080-00805-00203 CS High Falls Park	105.00	A	
222534	07/11/2013	10015 JANWAY COMPANY USA INC.			873.63
		013-206-40032-91069 Operational -Dollar Gen. Fndn Grant	541.33	A	
		013-206-60010-00000 Library Misc Donations Expense	166.25	A	
		013-206-60010-00000 Library Misc Donations Expense	166.05	A	
222535	07/11/2013	80037 JILL STEPHENS			50.00
		010-080-00805-00203 CS High Falls Park	50.00	A	
222536	07/11/2013	36335 LANNING, STEVE			27.50
		010-601-30084-00000 School/Seminar/Training/Mtg	27.50		
222537	07/11/2013	80037 LARRY PURKHISER			50.00
		010-080-00805-00203 CS High Falls Park	50.00	A	
222538	07/11/2013	83647 LASER PRINT PLUS, INC.			1,025.16
		010-306-40032-00000 Operational	340.77	A	
		010-306-40033-00000 Postage	0.00	A	
		010-302-40032-00000 Operational	684.39	A	

222539	07/11/2013	12300	LAWMEN'S SAFETY SUPPLY INC.			622.43
		010-101-40065-00000	Clothing Uniforms	622.43	A	
222540	07/11/2013	81292	LOWE ELECTRIC SUPPLY COMPANY			2,526.45
		010-714-83723-00000	Bldg Maint Pine Street Complex	55.75	A	
		010-714-83510-00000	Bldg Maint Courthouse (New)	190.31		
		010-714-30022-00000	Maintenance Buildings/Grounds	9.87		
		010-714-83510-00000	Bldg Maint Courthouse (New)	2,270.52		
222541	07/11/2013	12520	LOWE'S COMPANIES INC.			603.46
		013-206-40032-91069	Operational -Dollar Gen. Fndn Grant	126.53	A	
		010-203-30022-00000	Maintenance Buildings/Grounds	195.68		
		010-203-40032-00000	Operational	159.71		
		010-203-40032-00000	Operational	76.89		
		010-205-30022-00000	Maintenance Building/Grounds	44.65		
222542	07/11/2013	81287	LTS RIDGE RECYCLERS INC.			3,253.23
		010-718-60008-00000	Impact Fees for Tires	3,253.23	A	
222543	07/11/2013	83864	MARTHA'S MARKETPLACE CAFE			42.92
		010-501-30026-00000	Court Expense	42.92	A	
222544	07/11/2013	13605	MDI-MARION DAVIS, INC.			99.51
		010-102-30022-00000	Maintenance Buildings/Grounds	63.60	A	
		010-718-30022-00000	Maintenance Buildings/Grounds	35.91		
222545	07/11/2013	84172	CREDIT BUREAU ASSOCIATES INC			7.50
		017-719-60055-00000	Credit Application Fee	7.50	A	
222546	07/11/2013	84473	SIMPLY SERENDIPITY INC			210.00
		010-105-40034-00076	Food - Whitewater Rescue	210.00	A	
222547	07/11/2013	84729	MUSEUM OF THE CHEROKEE IN SOUTH CAROLINA			5,000.00
		013-201-40031-91081	Sm Cap-FYE13 SCNHC Cherokee Museum	5,000.00	A	
222548	07/11/2013	84079	NORTH CAROLINA CHILD SUPPORT			155.50
		010-001-00090-73912	Garnishment	155.50		
222549	07/11/2013	82210	NOWELL, GREGORIE W			229.75
		010-306-30084-00000	School/Seminar/Training/Mtg	4.50	A	
		010-306-40032-00000	Operational	2.64	A	
		010-306-30018-00000	Travel	222.61	A	
222550	07/11/2013	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		
222551	07/11/2013	15730	OCONEE COUNTY TREASURER			648.41
		010-080-00805-00203	CS High Falls Park	648.41	A	
222552	07/11/2013	15015	OCONEE PUBLISHING INC.			3,950.40
		010-704-40102-00000	Magazines/Newspapers	152.35		

		010-704-30068-00000 Advertising	48.05		
		010-717-30068-00000 Advertising	3,750.00	A	
222553	07/11/2013	84133 PICKENS COUNTY FAMILY COURT			257.82
		010-001-00090-73912 Garnishment	257.82		
222554	07/11/2013	16320 PIEDMONT PATHOLOGY ASSOCIATES			960.00
		010-103-30025-00000 Professional	960.00		
222555	07/11/2013	83405 POWELL, MICHAEL A			100.00
		010-711-30041-00000 Telecommunications	100.00		
222556	07/11/2013	16245 PRESTIGE PHONE SERVICE, INC.			192.43
		010-720-30022-00000 Maintenance Buildings/Grounds	45.00	A	
		010-711-40031-00000 Small Capital	147.43	A	
222557	07/11/2013	84233 QPUBLIC LLC			7,000.00
		010-301-30056-00000 Data Processing	583.33	A	
		010-301-30056-00000 Data Processing	6,416.67		
222558	07/11/2013	19090 QS1 DATA SYSTEMS			11,354.53
		010-302-30056-00000 Data Processing	4,832.76	A	
		010-301-30056-00000 Data Processing	1,130.72		
		010-306-30024-00000 Maintenance on Equipment	5,290.25		
		010-306-30025-00000 Professional	0.00		
		010-306-40032-00000 Operational	0.00		
		010-106-30056-00000 Date Processing	100.80		
222559	07/11/2013	17050 QUALITY COFFEE SERVICE			101.07
		010-720-40034-00000 Food	101.07		
222560	07/11/2013	83281 RICOH USA INC			370.40
		010-403-30024-00000 Maintenance on Equipment	33.02	A	
		010-403-30037-00000 Equipment (Leased or Rented)	83.96	A	
		010-747-30024-00000 Maintenance on Equipment	28.48		
		010-747-30037-00000 Equip (Leased or Rented)	60.64		
		010-747-40032-00000 Operational	0.00		
		010-106-30037-00000 Equipment (Leased or Rented)	164.30		
222561	07/11/2013	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR			4,080.61
		010-080-00805-10906 CS Airport Miscellaneous	6.03	A	
		010-080-00805-10980 CS Aviation Fuel	1,161.22	A	
		010-080-00805-10990 CS Jet Fuel	2,913.36	A	
222562	07/11/2013	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR			187.20
		010-080-49807-14910 CS SWC Sale of Mulch	187.20	A	
222563	07/11/2013	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR			603.56
		010-080-00805-00205 CS Chau Ram Park	603.56	A	
222564	07/11/2013	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR			5,202.27

		010-080-00805-00204 CS South Cove Park	5,202.27	A	
222565	07/11/2013	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR			3,711.59
		010-080-00805-00203 CS High Falls Park	3,711.59	A	
222566	07/11/2013	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR			10,083.72
		017-080-00805-15401 Outside Sales	10,083.72	A	
222567	07/11/2013	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)			23,471.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	23,471.50		
222568	07/11/2013	19755 SC ELECTION COMMISSION			264.06
		010-715-40032-00000 Operational	264.06	A	
222569	07/11/2013	83150 SC INTERACTIVE, LLC			447.80
		010-001-00020-71165 Online Tax Payments	447.80		
222570	07/11/2013	19025 SCLEOA -SC LAW ENFORCEMENT OFFICER ASSOC			30.00
		010-103-30080-00000 Dues Organizations	30.00		
222571	07/11/2013	19335 SC RETIREMENT SYSTEM			248,451.74
		010-001-00090-73904 SC Retirement Withholding GF	157,032.66		
		010-001-00090-73905 SC Police Retirement GF	91,419.08		
222572	07/11/2013	19890 SC RETIREMENT SYSTEM			332.83
		010-001-00090-73915 SC Retirement Install	289.19		
		010-001-00090-73915 SC Retirement Install	43.64		
222573	07/11/2013	19680 SC STATE BUDGET & CONTROL BOARD			18.60
		013-206-60010-00000 Library Misc Donations Expense	18.60	A	
222574	07/11/2013	83062 SHARP			707.88
		010-509-30024-00000 Maintenance Equipment	68.65	A	
		010-601-30024-00000 Maintenance on Equipment	22.13	A	
		010-747-30024-00000 Maintenance on Equipment	617.10		
222575	07/11/2013	42020 SHUGART, LINDA			167.00
		010-301-30084-00000 School/Seminar/Training/Mtg	167.00		
222576	07/11/2013	84332 SOUTH CAROLINA NET INC			172.80
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	19.23		
		010-001-00020-71116 Health Department HHS	1.10		
		010-001-00020-71117 Environmental Health Telephone	9.29		
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	7.13		
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	2.30		
		010-001-00020-71129 Accounts Rec Anderson Solicitor	0.28		
		010-402-30041-00000 Telecommunications	4.20		
		010-709-30041-00000 Telecommunications	126.62		
		017-719-30041-00000 Telecommunications	2.65		
222577	07/11/2013	84594 SOUTHEASTERN SECURITY CONSULTANTS INC			18.50
		010-202-40032-00000 Operational	18.50	A	
222578	07/11/2013	80061 STATE DISBURSEMENT UNIT			69.23
		010-001-00090-73912 Garnishment	69.23		

222579	07/11/2013	13565	STERICYCLE, INC.		89.21	
		010-106-30044-00000	Water/Sewer/Garbage	89.21		
222580	07/11/2013	19805	SUMMIT COMMERCIAL SUPPLY		390.56	
		010-205-40032-00000	Operational	390.56		
222581	07/11/2013	81394	SUNBELT RENTALS		900.70	
		010-105-40032-00076	Operational - Whitewater Rescue	900.70	A	
222582	07/11/2013	82484	TECHNOLOGY SOLUTIONS, INC.		2,000.00	
		010-301-30056-00000	Data Processing	2,000.00		
222583	07/11/2013	81083	TELSMITH, INC.		2,806.30	
		017-719-30024-00000	Maintenance on Equipment	2,806.30	A	
222584	07/11/2013	20155	TOTAL COMMUNICATIONS SYSTEM, INC.		945.83	
		010-105-30041-00000	Telecommunications	26.78		
		010-104-30041-00000	Telecommunications	20.33		
		010-104-30041-00000	Telecommunications	845.96		
		010-102-30041-00000	Telecommunications	52.76		
222585	07/11/2013	20100	MICHAEL TOWE		877.50	
		017-719-30037-00000	Equipment (Leased or Rented)	877.50	A	
222586	07/11/2013	82535	TOWN OF SALEM (UTILITIES)		36.04	
		010-718-30044-00000	Water/Sewer/Garbage	36.04	A	
222587	07/11/2013	82647	TRACTOR SUPPLY COMPANY		63.57	
		010-203-40032-00000	Operational	63.57		
222588	07/11/2013	20015	TRI-COUNTY BUILDERS SUPPLY		105.93	
		010-102-40032-00000	Operational	92.16		
		010-714-30022-00000	Maintenance Buildings/Grounds	13.77		
222589	07/11/2013	20585	TRI-STAR IMPORTS		38.00	
		010-001-00040-71725	Vehicle Inventory	8.47	A	
		010-718-30022-00000	Maintenance Buildings/Grounds	29.53		
222590	07/11/2013	81991	UNIFIRST CORP		272.26	
		010-720-40065-00000	Clothing Uniforms	25.44		
		010-721-40065-00000	Clothing Uniforms	48.45		
		010-718-40065-00000	Clothing Uniforms	198.37		
222591	07/11/2013	80750	UNITED WAY OF OCONEE COUNTY, INC.		235.31	
		010-001-00090-73918	United Way Employee Contributions	235.31		
222592	07/11/2013	2035	VERIZON WIRELESS		4,707.49	
		010-104-30041-00000	Telecommunications	4,707.49	A	
222593	07/11/2013	82644	VICKERY INC.		62.54	
		010-720-30022-00000	Maintenance Buildings/Grounds	62.54		
222594	07/11/2013	22160	VISA		109.77	
		010-714-40065-00000	Clothing Uniforms	109.77	A	

222595	07/11/2013	22160	VISA			2,539.59
		010-102-30084-00000	Schools/Seminar/Training/Mtg	2,440.80	A	
		010-702-30084-00000	School/Seminar/Training/Mtg	98.79	A	
222596	07/11/2013	22160	VISA			3,158.88
		010-102-30084-00000	Schools/Seminar/Training/Mtg	413.50	A	
		010-105-30084-00000	School/Seminar/Training	175.38	A	
		010-702-30084-00000	School/Seminar/Training/Mtg	600.00	A	
		010-702-30084-00000	School/Seminar/Training/Mtg	-10.00	A	
		010-702-30084-00000	School/Seminar/Training/Mtg	1,130.00	A	
		010-702-30084-00000	School/Seminar/Training/Mtg	450.00	A	
		010-702-30084-00000	School/Seminar/Training/Mtg	400.00	A	
222597	07/11/2013	22160	VISA			3,783.70
		010-001-00040-71740	Prepaid Items	3,145.50	A	
		010-105-30084-00000	School/Seminar/Training	91.64	A	
		010-105-30084-00000	School/Seminar/Training	91.64	A	
		010-206-30084-00000	School/Seminar/Training/Mtg	254.92	A	
		010-711-30084-00000	School/Seminar/Training/Mtg	200.00	A	
222598	07/11/2013	22160	VISA			542.80
		010-102-30084-00000	Schools/Seminar/Training/Mtg	542.80	A	
222599	07/11/2013	22160	VISA			8.00
		010-105-30084-00000	School/Seminar/Training	8.00	A	
222600	07/11/2013	22160	VISA			391.87
		010-105-40032-00076	Operational - Whitewater Rescue	162.70	A	
		010-105-40034-00076	Food - Whitewater Rescue	229.17	A	
222601	07/11/2013	22160	VISA			77.60
		010-717-40034-00000	Food	77.60		
222602	07/11/2013	22160	VISA			75.00
		010-710-30025-00000	Professional	75.00	A	
222603	07/11/2013	22160	VISA			238.70
		010-301-30084-00000	School/Seminar/Training/Mtg	94.35	A	
		010-301-30084-00000	School/Seminar/Training/Mtg	94.35	A	
		010-301-30084-00000	School/Seminar/Training/Mtg	50.00	A	
222604	07/11/2013	22160	VISA			437.64
		010-702-30084-00000	School/Seminar/Training/Mtg	180.00	A	
		010-702-30084-00000	School/Seminar/Training/Mtg	171.76	A	
		010-702-30084-00000	School/Seminar/Training/Mtg	85.88	A	
222605	07/11/2013	22160	VISA			1,175.22
		010-707-30018-00000	Travel	2.00	A	
		010-707-30068-00000	Advertising	24.00	A	
		010-707-30080-00000	Dues	275.00	A	
		010-707-40032-00000	Operational	159.92	A	
		010-707-60580-00000	Industrial Recruitment	414.30	A	
		010-717-40034-00000	Food	300.00	A	
222606	07/11/2013	82078	WALMART VISION CENTER			135.08

		010-710-40027-00000 Safety Equipment	135.08	A	
222607	07/11/2013	80037 WANDA STEPHENS			50.00
		010-080-00805-00205 CS Chau Ram Park	50.00	A	
222608	07/11/2013	3075 WESTMINSTER UTILITY DEPARTMENT			1,209.02
		010-206-30043-00083 Westminster Electricity	1,069.91	A	
		010-206-30044-00083 Westminster Water/Sewer/Garbage	77.71	A	
		020-102-30044-00000 Water/Sewer/Garbage	16.25	A	
		010-718-30044-00000 Water/Sewer/Garbage	24.57	A	
		010-718-30044-00000 Water/Sewer/Garbage	20.58	A	
222609	07/11/2013	23185 WEST PAYMENT CENTER			209.51
		010-106-30056-00000 Date Processing	209.51	A	
222610	07/11/2013	80999 WEST UNION REPAIR, INC.			33.18
		020-102-30024-00000 Maintenance of Equipment	33.18	A	
222611	07/11/2013	24010 XEROX CORPORATION			153.60
		010-502-30024-00000 Maintenance on Equipment	46.35	A	
		010-502-30037-00000 Equipment-Rented/Leased	0.00	A	
		010-104-30024-00000 Maintenance on Equipment	107.25	A	
222612	07/11/2013	84564 YP			34.00
		013-206-60010-00000 Library Misc Donations Expense	34.00	A	
222613	07/11/2013	80949 ALEXANDER, ALTON J			18.33
		010-501-30026-00000 Court Expense	18.33	A	
222614	07/11/2013	80949 BAXTER, GRANT W			29.43
		010-501-30026-00000 Court Expense	29.43	A	
222615	07/11/2013	80949 BLACKMON, ASHLEY N			23.88
		010-501-30026-00000 Court Expense	23.88	A	
222616	07/11/2013	80949 BLACKMON, SHELVIA T			23.88
		010-501-30026-00000 Court Expense	23.88	A	
222617	07/11/2013	80949 BLASSINGAME, RANDALL E II			34.98
		010-501-30026-00000 Court Expense	34.98	A	
222618	07/11/2013	80949 BLUME, CHRISTINA M			54.42
		010-501-30026-00000 Court Expense	54.42	A	
222619	07/11/2013	80949 BREWER, ROBERT G			41.10
		010-501-30026-00000 Court Expense	41.10	A	
222620	07/11/2013	80949 BRIGHT, BRIANNA V			24.99
		010-501-30026-00000 Court Expense	24.99	A	
222621	07/11/2013	80949 BROWN, DIANE M			39.42
		010-501-30026-00000 Court Expense	39.42	A	
222622	07/11/2013	80949 BRUCKE, STEPHANIE S			32.22
		010-501-30026-00000 Court Expense	32.22	A	

222623	07/11/2013	80949	CAPPS, DANIEL R			65.52
		010-501-30026-00000	Court Expense	65.52	A	
222624	07/11/2013	80949	CASELL, CARRIE L			20.55
		010-501-30026-00000	Court Expense	20.55	A	
222625	07/11/2013	80949	CHILDRESS, DELAINE W			31.65
		010-501-30026-00000	Court Expense	31.65	A	
222626	07/11/2013	80949	CLARK, JESSE D			61.08
		010-501-30026-00000	Court Expense	61.08	A	
222627	07/11/2013	80949	COBB, LINDA W			81.63
		010-501-30026-00000	Court Expense	81.63	A	
222628	07/11/2013	80949	COPPOCK, AMANDA D			88.29
		010-501-30026-00000	Court Expense	88.29	A	
222629	07/11/2013	80949	CORNEJO, ROSA M			23.88
		010-501-30026-00000	Court Expense	23.88	A	
222630	07/11/2013	80949	CROOKS, MATTHEW R			21.66
		010-501-30026-00000	Court Expense	21.66	A	
222631	07/11/2013	80949	DAMRON, CHRISTOPHER M			33.87
		010-501-30026-00000	Court Expense	33.87	A	
222632	07/11/2013	80949	DARRAGH, THOMAS R JR			18.33
		010-501-30026-00000	Court Expense	18.33	A	
222633	07/11/2013	80949	DAVIS, JULIAN W III			33.87
		010-501-30026-00000	Court Expense	33.87	A	
222634	07/11/2013	80949	DUNCAN, RACHEL L			27.21
		010-501-30026-00000	Court Expense	27.21	A	
222635	07/11/2013	80949	DURHAM, LISA R			91.62
		010-501-30026-00000	Court Expense	91.62	A	
222636	07/11/2013	80949	EDWARDS, SARAH F			19.44
		010-501-30026-00000	Court Expense	19.44	A	
222637	07/11/2013	80949	FARMER, REBECCA S			31.65
		010-501-30026-00000	Court Expense	31.65	A	
222638	07/11/2013	80949	FINCANNON, KIMBERLY D			27.21
		010-501-30026-00000	Court Expense	27.21	A	
222639	07/11/2013	80949	FORTSON, MELISSA W			56.64
		010-501-30026-00000	Court Expense	56.64	A	
222640	07/11/2013	80949	FRANK, SHANE L			65.52
		010-501-30026-00000	Court Expense	65.52	A	
222641	07/11/2013	80949	FREEMAN, GREGORY S			108.27
		010-501-30026-00000	Court Expense	108.27	A	
222642	07/11/2013	80949	GILLESPIE, JONATHAN C			23.88
		010-501-30026-00000	Court Expense	23.88	A	

222643	07/11/2013	80949	HAMLIN, ELIZABETH A		30.54
			010-501-30026-00000 Court Expense	30.54	A
222644	07/11/2013	80949	HAMMOND, MICHELLE M		74.97
			010-501-30026-00000 Court Expense	74.97	A
222645	07/11/2013	80949	HANNA, GRACE M		78.30
			010-501-30026-00000 Court Expense	78.30	A
222646	07/11/2013	80949	HENRY, HOUSTON L		38.31
			010-501-30026-00000 Court Expense	38.31	A
222647	07/11/2013	80949	HIRSCH, JONATHAN A		20.55
			010-501-30026-00000 Court Expense	20.55	A
222648	07/11/2013	80949	HIX, TY E		26.10
			010-501-30026-00000 Court Expense	26.10	A
222649	07/11/2013	80949	HOOKER, PATRICIA M		31.65
			010-501-30026-00000 Court Expense	31.65	A
222650	07/11/2013	80949	HUBBARD, CAROL C		21.66
			010-501-30026-00000 Court Expense	21.66	A
222651	07/11/2013	80949	JAKUBCIN, JAMES E		29.43
			010-501-30026-00000 Court Expense	29.43	A
222652	07/11/2013	80949	JEFFERSON, SONJA M		81.63
			010-501-30026-00000 Court Expense	81.63	A
222653	07/11/2013	80949	JENKINS, JACQUELINE K		26.10
			010-501-30026-00000 Court Expense	26.10	A
222654	07/11/2013	80949	JERNIGAN, CHARLIE F		94.95
			010-501-30026-00000 Court Expense	94.95	A
222655	07/11/2013	80949	JONES, DENNIS E JR		27.21
			010-501-30026-00000 Court Expense	27.21	A
222656	07/11/2013	80949	KELLEY, JACQUELINE L		34.98
			010-501-30026-00000 Court Expense	34.98	A
222657	07/11/2013	80949	LANE, SHAWN A		18.33
			010-501-30026-00000 Court Expense	18.33	A
222658	07/11/2013	80949	LEAR, RANDALL W		98.28
			010-501-30026-00000 Court Expense	98.28	A
222659	07/11/2013	80949	LINARES, NOEMI		16.11
			010-501-30026-00000 Court Expense	16.11	A
222660	07/11/2013	80949	LUSK, JANET S		26.10
			010-501-30026-00000 Court Expense	26.10	A
222661	07/11/2013	80949	MABRY, KATHRYN M		31.65
			010-501-30026-00000 Court Expense	31.65	A
222662	07/11/2013	80949	MARTIN, ANNA R		22.77

		010-501-30026-00000 Court Expense	22.77	A	
222663	07/11/2013	80949 MARTIN, LYNNE R			27.21
		010-501-30026-00000 Court Expense	27.21	A	
222664	07/11/2013	80949 MASSEY, STEVEN J			18.33
		010-501-30026-00000 Court Expense	18.33	A	
222665	07/11/2013	80949 MCCOY, MELISSA R			18.33
		010-501-30026-00000 Court Expense	18.33	A	
222666	07/11/2013	80949 MCGUFFIN, RITA M			27.21
		010-501-30026-00000 Court Expense	27.21	A	
222667	07/11/2013	80949 MCKINNEY, DENISE P			26.10
		010-501-30026-00000 Court Expense	26.10	A	
222668	07/11/2013	80949 MCNEELY, MELINDA M			61.08
		010-501-30026-00000 Court Expense	61.08	A	
222669	07/11/2013	80949 MIDDLETON, BETINA S			24.99
		010-501-30026-00000 Court Expense	24.99	A	
222670	07/11/2013	80949 MILAM, MELISSA M			17.22
		010-501-30026-00000 Court Expense	17.22	A	
222671	07/11/2013	80949 MITCHELL, CASEY E			71.64
		010-501-30026-00000 Court Expense	71.64	A	
222672	07/11/2013	80949 MOORE, CHRISTINE E			52.20
		010-501-30026-00000 Court Expense	52.20	A	
222673	07/11/2013	80949 MOSS, LINDA A			34.98
		010-501-30026-00000 Court Expense	34.98	A	
222674	07/11/2013	80949 NIX, JACOB D			91.62
		010-501-30026-00000 Court Expense	91.62	A	
222675	07/11/2013	80949 OWEN, TERESA F			18.33
		010-501-30026-00000 Court Expense	18.33	A	
222676	07/11/2013	80949 PARKER, TAMMY L			69.96
		010-501-30026-00000 Court Expense	69.96	A	
222677	07/11/2013	80949 PARTIN, TINA			17.22
		010-501-30026-00000 Court Expense	17.22	A	
222678	07/11/2013	80949 POOLE, NICHOS D			78.30
		010-501-30026-00000 Court Expense	78.30	A	
222679	07/11/2013	80949 POWELL, JARRAD M			32.76
		010-501-30026-00000 Court Expense	32.76	A	
222680	07/11/2013	80949 PRICKETT, EDWARD B			19.44
		010-501-30026-00000 Court Expense	19.44	A	
222681	07/11/2013	80949 ROGERS, BETTY J			24.99
		010-501-30026-00000 Court Expense	24.99	A	
222682	07/11/2013	80949 RUMSEY, AMANDA K			19.44

		010-501-30026-00000 Court Expense	19.44	A	
222683	07/11/2013	80949 SETTLES, LEANNE K			52.20
		010-501-30026-00000 Court Expense	52.20	A	
222684	07/11/2013	80949 SEVICK, TIMOTHY A			31.65
		010-501-30026-00000 Court Expense	31.65	A	
222685	07/11/2013	80949 SMITH, KEVIN S			19.44
		010-501-30026-00000 Court Expense	19.44	A	
222686	07/11/2013	80949 STEPHENS, GEORGE H			31.65
		010-501-30026-00000 Court Expense	31.65	A	
222687	07/11/2013	80949 UNDERWOOD, KAREN K			61.65
		010-501-30026-00000 Court Expense	61.65	A	
222688	07/11/2013	80949 WASHINGTON, MICHAEL			27.21
		010-501-30026-00000 Court Expense	27.21	A	
222689	07/11/2013	80949 WATKINS, AUDRA L			52.20
		010-501-30026-00000 Court Expense	52.20	A	
222690	07/11/2013	80949 WATKINS, TIFFANY M			29.43
		010-501-30026-00000 Court Expense	29.43	A	
222691	07/11/2013	80949 WEBB, ERICA N			31.65
		010-501-30026-00000 Court Expense	31.65	A	
222692	07/11/2013	80949 WEIDENBENNER, CYNTHIA L			49.98
		010-501-30026-00000 Court Expense	49.98	A	
222693	07/11/2013	80949 WELBORN, PAMELA E			24.99
		010-501-30026-00000 Court Expense	24.99	A	
222694	07/11/2013	80949 WRIGHT, SARA B			19.44
		010-501-30026-00000 Court Expense	19.44	A	
222695	07/18/2013	80902 ADDISON SAFETY GROUP, INC			180.00
		010-714-83510-00000 Bldg Maint Courthouse (New)	180.00		
222696	07/18/2013	83293 ALAMO SALES CORP.			307.58
		010-001-00040-71725 Vehicle Inventory	307.58	A	
222697	07/18/2013	80949 ALBERT BRIGHTWELL			31.65
		010-501-30026-00000 Court Expense	31.65		
222698	07/18/2013	1225 ALEXANDER'S OFFICE SUPPLY			689.80
		010-747-40032-00000 Operational	135.21		
		010-501-40032-00000 Operational	531.38	A	
		010-402-40032-00000 Operational	23.21		
222699	07/18/2013	80252 ALISA M SUDDETH			100.00
		010-206-30090-00000 Commission Honoraria	100.00		
222700	07/18/2013	82505 ALLAN DEARTH & SONS GENERATOR SALES INC			210.33
		010-714-83510-00000 Bldg Maint Courthouse (New)	210.33		

222701	07/18/2013	1670 WILLIAM T ALLGOOD		6.68
		260-601-40032-00000 Operational - Road Maint. Tax	6.68	
222702	07/18/2013	82164 AMAZON.COM		5.97
		013-206-60010-00000 Library Misc Donations Expense	5.97	A
			0.00	
222703	07/18/2013	1115 ANDERSON AUTO PARTS / SENECA		1,181.68
		010-001-00040-71725 Vehicle Inventory	0.00	A
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	89.26	A
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	247.82	
		010-001-00040-71725 Vehicle Inventory	-49.85	
		010-001-00040-71725 Vehicle Inventory	24.37	
		010-001-00040-71725 Vehicle Inventory	3.28	
		010-001-00040-71725 Vehicle Inventory	118.68	
		010-001-00040-71725 Vehicle Inventory	31.75	
		010-001-00040-71725 Vehicle Inventory	88.61	
		010-001-00040-71725 Vehicle Inventory	131.44	
		010-001-00040-71725 Vehicle Inventory	29.71	
		010-001-00040-71725 Vehicle Inventory	37.62	
		010-001-00040-71725 Vehicle Inventory	15.15	
		010-001-00040-71725 Vehicle Inventory	73.12	
		010-001-00040-71725 Vehicle Inventory	272.49	
		010-721-40032-00000 Operational	68.23	
222704	07/18/2013	81308 ANDERSON - OCONEE REGIONAL FORENSICS LAB		45,250.00
		010-101-30025-00000 Professional	45,250.00	
222705	07/18/2013	1415 A O C - ACREE OIL COMPANY		9,771.69
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	3,291.09	
		017-001-00040-71719 Rock Quarry Off Road Diesel	6,480.60	
222706	07/18/2013	80949 APRIL WARNER		33.87
		010-501-30026-00000 Court Expense	33.87	
222707	07/18/2013	41010 ARNOLD, SCOTT		244.04
		010-001-00090-73903 Health Insurance Withholding GF	244.04	
222708	07/18/2013	81054 ASFPM, INC		50.00
		010-601-30080-00000 Dues Organizations	50.00	
222709	07/18/2013	1805 ATCO INTERNATIONAL		524.10
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	524.10	
222710	07/18/2013	2400 AT&T		82.79
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	82.79	
222711	07/18/2013	80037 BARBARA SMITH		50.00
		010-080-00805-00205 CS Chau Ram Park	50.00	A
222712	07/18/2013	2825 BATTERY SPECIALISTS, INC.		639.94
		010-001-00040-71725 Vehicle Inventory	639.94	
222713	07/18/2013	80112 BATTERY ZONE, INC.		42.00
		010-101-40032-00000 Operational	42.00	A

222714	07/18/2013	84719	BERLIN PACKAGING LLC			865.12
		010-101-40032-00000	Operational	865.12	A	
222715	07/18/2013	2330	BLANCHARD MACHINERY			754.64
		010-001-00040-71725	Vehicle Inventory	28.17		
		010-001-00040-71725	Vehicle Inventory	46.66		
		010-001-00040-71725	Vehicle Inventory	37.35	A	
		010-001-00040-71725	Vehicle Inventory	642.46		
				0.00		
222716	07/18/2013	2040	BLUE RIDGE ELECTRIC COOP INC.			8,811.07
		010-601-30043-00000	Electricity	68.24	A	
		010-601-30043-00000	Electricity	1,317.62	A	
		010-104-30043-00000	Electricity	268.45	A	
		010-110-30043-00000	Electricity	1,237.00	A	
		010-714-85777-00000	Electricity FOCUS Seneca NOC	38.75	A	
		010-714-85777-00000	Electricity FOCUS Seneca NOC	759.61	A	
		010-718-30043-00000	Electricity	3,611.58	A	
		010-104-30043-00000	Electricity	36.50	A	
		020-102-30043-00000	Electricity	51.49	A	
		010-720-30043-00000	Electricity	34.12	A	
		010-720-30043-00000	Electricity	14.75	A	
		010-720-30043-00000	Electricity	791.79	A	
		010-720-30043-00000	Electricity	119.85	A	
		010-720-30043-00000	Electricity	162.35	A	
		010-720-30043-00000	Electricity	86.37	A	
		010-720-30043-00000	Electricity	71.37	A	
		010-720-30043-00000	Electricity	86.98	A	
		010-720-30043-00000	Electricity	54.25	A	
222717	07/18/2013	2140	BLUE RIDGE PURE WATER COMPANY			46.38
		010-306-40032-00000	Operational	46.38		
222718	07/18/2013	2200	BLUE RIDGE SECURITY SYSTEMS, INC			39.00
		010-707-30037-00000	Equipment (Leased or Rented)	39.00		
222719	07/18/2013	2045	BOGGS TRACTOR CO.,INC.			322.30
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	322.30		
222720	07/18/2013	2810	B P OIL			229.35
		010-101-81101-00000	Gasoline Sheriff	229.35	A	
222721	07/18/2013	80949	BRANDON CLAY			23.88
		010-501-30026-00000	Court Expense	23.88		
222722	07/18/2013	80037	BRUCE GRANT			50.00
		010-080-00805-00204	CS South Cove Park	50.00	A	
222723	07/18/2013	83887	BRYANT, STEVE			27.50

		010-601-30084-00000	School/Seminar/Training/Mtg	27.50		
222724	07/18/2013	81956	CAMPBELL-BROWN, INC.			207.55
		013-101-40032-91059	Operational - 2013 LEN Grant	207.55	A	
222725	07/18/2013	81451	CANNON AND SONS INC.			92.55
		010-001-00040-71725	Vehicle Inventory	92.55		
222726	07/18/2013	3540	CAROLINA BURGLAR & FIRE ALARM			1,268.85
		010-206-30022-00081	Walhalla Maintenance Buildings/Grds	0.00		
		010-206-30022-00082	Seneca Maintenance Buildings/Grds	0.00		
		010-206-30022-00083	Westminster Maintenance Builds/Grds	540.00		
		010-206-30022-00084	Salem Maint Buildings/Grounds	0.00		
		010-206-30022-00081	Walhalla Maintenance Buildings/Grds	0.00		
		010-206-30022-00082	Seneca Maintenance Buildings/Grds	0.00		
		010-206-30022-00083	Westminster Maintenance Builds/Grds	0.00		
		010-206-30022-00084	Salem Maint Buildings/Grounds	480.00		
		010-106-30022-00000	Maintenance Buildings/Grounds	192.00		
		010-720-30022-00000	Maintenance Buildings/Grounds	56.85		
222727	07/18/2013	3045	CAROLINA INTERNATIONAL TRUCKS, INC			1,278.89
		010-001-00040-71725	Vehicle Inventory	1,649.89		
		010-001-00040-71725	Vehicle Inventory	-371.00		
222728	07/18/2013	3760	CARQUEST AUTO PARTS - SENECA			985.97
		010-001-00040-71725	Vehicle Inventory	458.77		
		010-001-00040-71725	Vehicle Inventory	75.32		
		010-001-00040-71725	Vehicle Inventory	279.05		
		010-001-00040-71725	Vehicle Inventory	82.00		
		010-001-00040-71725	Vehicle Inventory	27.10		
		010-001-00040-71725	Vehicle Inventory	63.73	A	
222729	07/18/2013	3005	CARTEE INC			127.50
		010-001-00040-71725	Vehicle Inventory	127.50		
222730	07/18/2013	4115	CC DICKSON CO			35.83
		010-102-30022-00000	Maintenance Buildings/Grounds	88.33		
		010-102-30022-00000	Maintenance Buildings/Grounds	2.90		
		010-714-83723-00009	Building Maint Pine Street (Finance	-55.40	A	
222731	07/18/2013	3230	CINTAS CORPORATION #216			123.45
		010-721-40032-00000	Operational	29.17		
		010-721-40032-00000	Operational	47.14		
		010-721-40032-00000	Operational	47.14		
222732	07/18/2013	3015	COMMUNICATION SERVICE CENTER INC.			889.80
		010-104-40031-00000	Small Capital	889.80	A	
222733	07/18/2013	84344	DUE NORTH CONSULTING INC			800.00
		010-707-30068-00000	Advertising	800.00		
222734	07/18/2013	3010	COTT SYSTEMS, INC.			3,700.92

		010-735-30056-00000	Data Processing	3,378.22	
		010-735-30056-00000	Data Processing	322.70	
222735	07/18/2013	3101	COUNTY OF GREENVILLE (SC 1122 PROGRAM)		82.22
		010-101-60444-00000	Helicopter Maintenance	82.22	
222736	07/18/2013	41100	CRENSHAW, MICHAEL L.		903.00
		010-101-30084-00000	School/Seminar/Training/Mtg	903.00	
222737	07/18/2013	83314	DANA SAFETY SUPPLY, INC.		2,222.82
		013-101-40031-91059	Small Capital - 2013 LEN Grant	2,222.82	A
222738	07/18/2013	80949	DAVID NYKALO		30.54
		010-501-30026-00000	Court Expense	30.54	
222739	07/18/2013	80774	DAVIS AND FLOYD, INC		25,553.38
		010-601-50881-00000	Road Paving Capital Expenditures	1,035.00	A
		320-601-30884-00899	Bridges/Culverts Repairs Exp (Tax)	10,735.84	A
		320-601-30884-00899	Bridges/Culverts Repairs Exp (Tax)	13,377.54	A
		320-601-50884-96003	Bridge Capital-NFS Title 2-Lands Br	405.00	A
222740	07/18/2013	4515	DEAN HUNTER & CO., INC.		500.00
		010-714-83402-00000	Bldg Maint DSS Building	250.00	
		010-714-83510-00000	Bldg Maint Courthouse (New)	250.00	
222741	07/18/2013	80597	DESIGNLAB INC		80.61
		010-101-40065-00000	Clothing Uniforms	80.61	
222742	07/18/2013	13120	MOTIVATIONAL SPORTS PRODUCTS INC		2,736.92
		010-102-40065-00000	Clothing/Uniforms	1,777.62	A
		010-101-40065-00000	Clothing Uniforms	190.80	
		010-105-40032-00000	Operational	238.50	A
		010-105-40065-00000	CLOTHING/UNIFORMS	530.00	A
222743	07/18/2013	82436	DIRECTV		48.75
		010-104-30041-00000	Telecommunications	48.75	
222744	07/18/2013	81015	DIXIE D OR MARIA E HAGAN		75.00
		010-001-00020-71428	Tax Collector Reserve Account	75.00	
222745	07/18/2013	84735	DONALD DAVIS BAGS		802.00
		010-105-40032-00000	Operational	802.00	
222746	07/18/2013	5005	EDWARDS AUTO SALES CO. INC.		272.38
		010-001-00040-71725	Vehicle Inventory	272.38	
222747	07/18/2013	80949	ELIZABETH MCLEAN		19.44
		010-501-30026-00000	Court Expense	19.44	
222748	07/18/2013	81802	ENTERPRISE RENT-A-CAR		52.03
		010-101-30025-00000	Professional	52.03	A
222749	07/18/2013	80037	FAIR PLAY CAMP SCHOOL		50.00
		010-080-00805-00205	CS Chau Ram Park	50.00	
222750	07/18/2013	81837	FASTENAL COMPANY INC		4.34

		010-001-00040-71725 Vehicle Inventory	4.34	
			0.00	
222751	07/18/2013	6240 FLEETCOR TECHNOLOGIES		19,088.12
		010-001-00020-71110 Accounts Rec Senior Solutions	1,123.21	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	66.41	
		010-101-81101-00000 Gasoline Sheriff	8,064.92	
		010-101-82101-00000 Diesel Sheriff	-30.82	
		010-102-81102-00000 Gasoline Rural Fire	1,107.09	
		010-102-82102-00000 Diesel Rural Fire	110.96	
		010-103-81103-00000 Gasoline Coroner	152.57	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	201.98	
		010-110-81110-00000 Gasoline Animal Control	465.18	
		010-202-81202-00000 Gasoline PRT	355.90	
		010-206-81206-00000 Gasoline Library	57.20	
		010-301-81301-00000 Gasoline Assessor	314.53	
		010-306-81306-00000 Gasoline Treasurer	32.09	
		010-504-81504-00000 Gasoline Solicitor (Smith)	34.94	
		010-601-81601-00000 Gasoline Road Department	1,325.81	
		010-601-82601-00000 Diesel Road Department	2,933.33	
		010-702-81702-00000 Gasoline-Community Dev .	189.40	
		010-707-81707-00000 Gasoline Econ Development	71.68	
		010-711-81711-00000 Gasoline Information Tech	227.89	
		010-712-81712-00000 Gasoline Planning Department	47.55	
		010-714-81714-00000 Gasoline Public Buildings	383.24	
		010-717-81717-00000 Gasoline Administrator	158.79	
		010-718-81718-00000 Gasoline Solid Waste Department	124.72	
		010-718-82718-00000 Diesel Solid Waste Department	1,107.87	
		010-721-81721-00000 Gasoline Vehicle Maintenance	299.22	
		017-719-81719-00000 Rock Quarry Gasoline	162.46	
222752	07/18/2013	7050 CENGAGE LEARNING INC.		338.11
		010-206-40101-00000 Books	47.23	
		010-206-40101-00000 Books	94.46	
		010-206-40101-00000 Books	196.42	
222753	07/18/2013	43055 GALLOWAY, JUANITA		70.00
		010-101-30084-00000 School/Seminar/Training/Mtg	70.00	
222754	07/18/2013	81377 GE CAPITAL		552.10
		010-101-30037-00000 Equipment (Leased or Rented)	105.84	
		010-501-30037-00000 Equipment (Leased or Rented)	446.26	
222755	07/18/2013	80037 GLINDA KEPLAR		50.00

		010-080-00805-00203 CS High Falls Park	50.00	
222756	07/18/2013	80037 GOLDEN CORNER LAKES SAIL		50.00
		010-080-00805-00203 CS High Falls Park	50.00	A
222757	07/18/2013	82857 GREATAMERICA LEASING CORP		195.57
		010-302-30037-00000 Equipment (Leased or Rented)	195.57	
222758	07/18/2013	83056 GUARD YOUR DOGS SAFETY SHOES		179.14
		010-601-40027-00000 Safety Equipment	179.14	
222759	07/18/2013	84047 HAMPTON, ANDY		27.50
		010-601-30084-00000 School/Seminar/Training/Mtg	27.50	
222760	07/18/2013	8760 HENRY HARDEN		1,866.24
		010-001-00040-71725 Vehicle Inventory	1,866.24	A
222761	07/18/2013	8075 HIGH TECH ACCESSORY ITEMS INC		712.00
		010-735-30024-00000 Maintenance on Equipment	118.66	A
		010-735-30024-00000 Maintenance on Equipment	593.34	
222762	07/18/2013	81042 HOLBROOKS, DAVID		298.57
		010-702-30018-00000 Travel	213.57	A
		010-702-30084-00000 School/Seminar/Training/Mtg	85.00	A
222763	07/18/2013	8050 HOLCOMB'S OFFICE SUPPLY OF SC		474.43
		017-719-40032-00000 Operational	409.09	
		010-205-40032-00000 Operational	65.34	
222764	07/18/2013	80252 HOLLY P MCPHEETERS		100.00
		010-206-30090-00000 Commission Honoraria	100.00	
222765	07/18/2013	81612 HOME DEPOT CREDIT SERVICES		689.46
		010-106-40032-00000 Operational	43.22	
		010-204-30022-00000 Maintenance on Buildings/Grounds	441.94	
		010-714-83729-00000 Bldg Maint Brown Building	67.56	
		010-714-83723-00000 Bldg Maint Pine Street Complex	136.74	A
222766	07/18/2013	81015 HSBC MORTGAGE		402.39
		010-001-00020-71428 Tax Collector Reserve Account	402.39	
222767	07/18/2013	8685 HUBBARD PAVING & GRADING, INC.		2,609.38
		010-205-30022-00000 Maintenance Building/Grounds	0.00	A
		010-601-40032-00000 Operational	2,609.38	A
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	0.00	A
222768	07/18/2013	41345 HUNTER, CHARLES		140.00
		010-101-30084-00000 School/Seminar/Training/Mtg	140.00	
222769	07/18/2013	8450 HUTCH-N-SON CONSTRUCTION INC.		800.00
		017-719-30025-00000 Professional	800.00	
222770	07/18/2013	9020 INGLES - WEST UNION		25.92
		010-101-40034-00000 Food	25.92	

				0.00	
222771	07/18/2013	9355 INGRAM LIBRARY SERVICES			2,998.98
		010-206-40101-00000 Books		722.08	
		010-206-40101-00000 Books		8.24	
		010-206-40101-00000 Books		121.32	
		010-206-40101-00000 Books		34.74	
		010-206-40101-00000 Books		697.54	
		010-206-40101-00000 Books		14.81	
		010-206-40101-00000 Books		51.94	
		010-206-40101-00000 Books		14.42	
		010-206-40101-00000 Books		356.03	
		010-206-40101-00000 Books		45.39	
		010-206-40101-00000 Books		61.08	
		010-206-40101-00000 Books		14.61	
		010-206-40101-00000 Books		68.91	
		010-206-40101-00000 Books		515.55	
		010-206-40101-00000 Books		257.72	
		010-206-40101-00000 Books		14.60	
222772	07/18/2013	81662 INMARSAT			70.39
		010-105-30041-00000 Telecommunications		70.39	
222773	07/18/2013	9235 INSURANCE RESERVE FUND			0.00
		VOID DATE: 07/30/2013 ORIGINAL AMOUNT:	438.40		
		010-710-30066-00000 P & L Insurance		0.00	A
		010-710-30066-00000 P & L Insurance		0.00	
		010-710-30066-00000 P & L Insurance		0.00	
222774	07/18/2013	80949 ISREAL GOMEZ			20.55
		010-501-30026-00000 Court Expense		20.55	
222775	07/18/2013	10110 JAY'S PRINTING CO.			97.52
		010-205-40032-00000 Operational		97.52	
222776	07/18/2013	80037 JESSICA ROACH			50.00
		010-080-00805-00203 CS High Falls Park		50.00	
222777	07/18/2013	80037 JONATHAN JERDE			50.00
		010-080-00805-00205 CS Chau Ram Park		50.00	A
222778	07/18/2013	80037 JOSEPHINE WOOD			50.00
		010-080-00805-00203 CS High Falls Park		50.00	A
222779	07/18/2013	84157 JOURNAL COMMUNICATIONS INC			1,460.00
		010-707-30068-00000 Advertising		1,460.00	
222780	07/18/2013	80949 KATHRYN GENTRY			31.65
		010-501-30026-00000 Court Expense		31.65	
222781	07/18/2013				145.00

		010-101-40065-00000 Clothing Uniforms	75.00		
		010-101-30084-00000 School/Seminar/Training/Mtg	70.00		
222782	07/18/2013	80949 KIM DAVENPORT			24.99
		010-501-30026-00000 Court Expense	24.99		
222783	07/18/2013	80135 JOHNSON, KYLIE MURPHREE			324.95
		010-715-30018-00000 Travel	271.95		
		010-715-30084-00000 School/Seminar/Training/Mtg	50.00		
		010-715-30084-00000 School/Seminar/Training/Mtg	3.00		
222784	07/18/2013	1245 LANGUAGE LINE SERVICES			101.75
		010-104-30041-00000 Telecommunications	51.75	A	
		010-104-30041-00000 Telecommunications	50.00	A	
222785	07/18/2013	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN			810.00
		010-101-30025-00000 Professional	150.00		
		010-101-30025-00000 Professional	660.00		
222786	07/18/2013	12300 LAWMEN'S SAFETY SUPPLY INC.			2,157.43
		010-101-40065-00000 Clothing Uniforms	269.61	A	
		010-101-40065-00000 Clothing Uniforms	193.67	A	
		010-101-40065-00000 Clothing Uniforms	330.87	A	
		010-101-40353-00000 Firing Range	591.75	A	
		013-101-60401-00155 Sheriff DEA Federal	123.48	A	
		010-101-40065-00000 Clothing Uniforms	648.05	A	
222787	07/18/2013	80949 LEIGH PRICE			23.88
		010-501-30026-00000 Court Expense	23.88		
222788	07/18/2013	80037 LOVELY GREEN			50.00
		010-080-00805-00203 CS High Falls Park	50.00		
222789	07/18/2013	81292 LOWE ELECTRIC SUPPLY COMPANY			193.83
		010-110-30022-00000 Maintenance Building/Grounds	189.04		
		010-102-30022-00000 Maintenance Buildings/Grounds	4.79		
222790	07/18/2013	12520 LOWE'S COMPANIES INC.			857.95
		013-206-60010-00000 Library Misc Donations Expense	16.75		
		010-714-83407-00000 Bldg Maint Lakeview	12.57		
		010-203-40032-00000 Operational	46.07		
		010-601-40031-00000 Small Equipment	199.39		
		010-720-30022-00000 Maintenance Buildings/Grounds	32.37		
		010-720-40027-00000 Safety Equipment	15.05		
		010-205-30022-00000 Maintenance Building/Grounds	139.69		
		010-106-30022-00000 Maintenance Buildings/Grounds	24.10		
		010-106-40031-00000 Small Capital	360.51		
		010-704-60767-00000 Contingency	11.45	A	
222791	07/18/2013	80949 LYNN MORGAN			20.55

		010-501-30026-00000 Court Expense	20.55	
222792	07/18/2013	81733 MAC'S TIRE SERVICE PARTNERSHIP		524.53
		010-001-00040-71725 Vehicle Inventory	524.53	A
222793	07/18/2013	80949 MARCUS GIBSON		28.32
		010-501-30026-00000 Court Expense	28.32	
222794	07/18/2013	80949 MARIAN MCCLURE		29.43
		010-501-30026-00000 Court Expense	29.43	
222795	07/18/2013	81015 MARK A THOMPSON		155.00
		010-001-00020-71428 Tax Collector Reserve Account	155.00	
222796	07/18/2013	80252 MARTIN ADELBERG		100.00
		010-206-30090-00000 Commission Honoraria	100.00	
222797	07/18/2013	82303 MASSEY, TONYA		70.00
		010-101-30084-00000 School/Seminar/Training/Mtg	70.00	
222798	07/18/2013	13630 MASTERCARD		242.00
		010-707-30068-00000 Advertising	42.00	
		010-707-30080-00000 Dues	200.00	
222799	07/18/2013	30170 MCCALL, PAMELA		50.00
		017-719-30041-00000 Telecommunications	50.00	A
222800	07/18/2013	80606 MCCREARY, SCOTT		70.00
		010-101-30084-00000 School/Seminar/Training/Mtg	70.00	
222801	07/18/2013	41225 MCGOWAN, MICHAEL G.		9.84
		010-101-30084-00000 School/Seminar/Training/Mtg	9.84	
222802	07/18/2013	81101 MCGUFFIN, STEVE		10.65
		010-101-30084-00000 School/Seminar/Training/Mtg	10.65	
222803	07/18/2013	13605 MDI-MARION DAVIS, INC.		282.40
		010-714-83723-00000 Bldg Maint Pine Street Complex	127.97	
		010-714-83510-00000 Bldg Maint Courthouse (New)	19.86	
		010-714-83403-00000 Bldg Maint Health Department	6.54	
		010-104-30024-00000 Maintenance on Equipment	128.03	A
222804	07/18/2013	80037 MIKE MURPHREE		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
222805	07/18/2013	84687 MINYARD, JUDSON		11.84
		010-101-30084-00000 School/Seminar/Training/Mtg	11.84	
222806	07/18/2013	82299 M. LEE SMITH PUBLISHERS, LLC		417.00
		010-747-40102-00000 Periodicals	417.00	
222807	07/18/2013	13235 MOTOROLA SOLUTIONS, INC.		254.83
		010-105-30041-00000 Telecommunications	120.60	A
		010-105-30041-00000 Telecommunications	120.87	
		010-103-30041-00000 Telecommunications	13.36	
222808	07/18/2013	80215 NATIONAL AIRVIEWS, INC		684.00

		017-719-40032-00000 Operational	684.00	
222809	07/18/2013	82636 NETWORK TECHNOLOGIES INC.		1,288.00
		010-104-30024-00000 Maintenance on Equipment	1,288.00	
222810	07/18/2013	14005 NEVILLE HARDWARE		126.98
		260-601-40032-00000 Operational - Road Maint. Tax	25.33	
		260-601-40032-00000 Operational - Road Maint. Tax	101.65	
222811	07/18/2013	82490 OCONEE COUNTY LIBRARY PETTY CASH		47.23
		013-206-60010-00000 Library Misc Donations Expense	47.23	A
222812	07/18/2013	81137 OCONEE HERITAGE CENTER		27,000.00
		010-202-30022-00213 Arts & Historical	27,000.00	
222813	07/18/2013	15245 OCONEE MEDICAL CENTER		14,818.00
		010-001-00090-73903 Health Insurance Withholding GF	14,818.00	A
222814	07/18/2013	15015 OCONEE PUBLISHING INC.		25.70
		010-704-30068-00000 Advertising	25.70	
222815	07/18/2013	15275 OCONEE WELDING SUPPLY, INC.		30.74
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	30.74	
222816	07/18/2013	81049 OLD STONE TRACTOR INC.		530.98
		010-001-00040-71725 Vehicle Inventory	434.18	
		010-001-00040-71725 Vehicle Inventory	96.80	
222817	07/18/2013	83276 ONTARIO INVESTMENTS		2,012.66
		010-509-30037-00000 Equipment (Leased or Rented)	2,012.66	
222818	07/18/2013			75.00
		010-101-40065-00000 Clothing Uniforms	75.00	
222819	07/18/2013	80252 P ELLIS HUGHES		100.00
		010-206-30090-00000 Commission Honoraria	100.00	
222820	07/18/2013	82830 PALMETTO POSTING, INC.		33,700.00
		010-305-30025-60305 Professional-Tax Sale	33,700.00	
222821	07/18/2013	80969 PALMETTO SPECIALTY PRODUCTS		569.49
		010-106-40032-00000 Operational	569.49	
222822	07/18/2013	84232 PALMETTO UTILITY PROTECTION SERVICE INC		378.54
		010-711-30025-00000 Professional	378.54	A
222823	07/18/2013	84646 PC SCALE INC		13,520.00
		017-719-50845-00000 Capital IT Equip/Software	11,875.00	A
		017-719-50845-00000 Capital IT Equip/Software	1,645.00	
222824	07/18/2013	82188 PEEK SERVICE COMPANY, LLC		200,463.14
		010-601-50881-00000 Road Paving Capital Expenditures	153,738.62	A
		010-601-50881-00000 Road Paving Capital Expenditures	43,655.02	A
		010-601-50881-00000 Road Paving Capital Expenditures	3,069.50	A
222825	07/18/2013	84490 PHILLIPS AND JORDAN INC		103,320.00
		315-707-51030-00068 Resale Asset-Echo Hills Indust Site	103,320.00	A

222826	07/18/2013	16320	PIEDMONT PATHOLOGY ASSOCIATES		1,920.00
		010-103-30025-00000	Professional	960.00	
		010-103-30025-00000	Professional	960.00	
222827	07/18/2013	83706	EMCS, INC.		550.00
		010-101-30056-00000	Data Processing	550.00	
222828	07/18/2013	80252	PRISCILLA TAYLOR		100.00
		010-206-30090-00000	Commission Honoraria	100.00	
222829	07/18/2013	80582	PROGRESSIVE BUSINESS PUBLICATIONS		230.00
		010-747-30084-00000	School/Seminar/Training/Mtg	230.00	
222830	07/18/2013	16250	PUBLIC AGENCY TRAINING COUNCIL		295.00
		010-101-30084-00000	School/Seminar/Training/Mtg	295.00	
222831	07/18/2013	19090	QS1 DATA SYSTEMS		13,989.39
		010-302-30056-00000	Data Processing	4,836.96	
		010-501-30056-00000	Data Processing	7,720.16	
		010-501-60901-00155	DSS Child Support Title IV-D	60.00	
		010-302-30056-00000	Data Processing	135.26	A
		010-302-30056-00000	Data Processing	922.01	A
		010-302-30056-00000	Data Processing	255.00	
		010-501-60901-00155	DSS Child Support Title IV-D	60.00	
222832	07/18/2013	17050	QUALITY COFFEE SERVICE		169.60
		010-501-30026-00000	Court Expense	169.60	
222833	07/18/2013	17030	QUILL CORPORATION		629.99
		010-704-40032-00000	Operational	629.99	
222834	07/18/2013	80252	R DANIEL DAY		100.00
		010-206-30090-00000	Commission Honoraria	100.00	
222835	07/18/2013	81361	RANKIN, ANTHONY		120.00
		010-721-40027-00000	Safety Equipment	120.00	
222836	07/18/2013	80252	REBECCA HETHERINGTON		100.00
		010-206-30090-00000	Commission Honoraria	100.00	
222837	07/18/2013	18510	REGISTER OF DEEDS		11.85
		010-302-60211-00000	Forfeit Land Commission	11.85	
222838	07/18/2013	80949	RICHARD BONTRAGER		23.88
		010-501-30026-00000	Court Expense	23.88	
222839	07/18/2013	83281	RICOH USA INC		1,510.52
		010-206-30024-00000	Maintenace on Equipment	876.75	
		010-206-30037-00000	Equipment (Leased or Rented)	633.77	
222840	07/18/2013	84629	RICOH USA INC		560.27
		010-106-30037-00000	Equipment (Leased or Rented)	52.45	A
		010-106-30037-00000	Equipment (Leased or Rented)	507.82	

222841	07/18/2013	80949	RODERICK CAIN		37.20	
		010-501-30026-00000	Court Expense	37.20		
222842	07/18/2013	41030	ROWLAND, DONNIE J.		10.87	
		010-101-30084-00000	School/Seminar/Training/Mtg	10.87		
222843	07/18/2013	80252	SALLY LONG		100.00	
		010-206-30090-00000	Commission Honoraria	100.00		
222844	07/18/2013	19066	SALUDA RIVER PET FOOD CENTER		36.03	
		010-101-40032-00000	Operational	36.03		
222845	07/18/2013	80037	SARA JONES		50.00	
		010-080-00805-00205	CS Chau Ram Park	50.00		
222846	07/18/2013	19710	SC APPALACHIAN COUNCIL OF GOVERNMENTS		5,817.50	
		010-707-30080-00000	Dues	5,817.50	A	
222847	07/18/2013	19030	SC ASSOC OF COUNTIES		510.00	
		010-306-30084-00000	School/Seminar/Training/Mtg	510.00		
222848	07/18/2013	84029	SCATT		150.00	
		010-302-30080-00000	Dues Organizations	75.00		
		010-302-30080-00000	Dues Organizations	75.00		
222849	07/18/2013	19255	SC DHEC ENVIRONMENTAL QUALITY CONTROL		375.00	
		017-719-40032-00000	Operational	375.00		
				0.00		
222850	07/18/2013	19975	SC DEPT OF HEALTH & HUMAN SERVICES		39,659.00	
		010-705-60583-00000	Medically Indigent Assist	39,659.00		
				0.00		
222851	07/18/2013	19046	SC DEPT OF JUVENILE JUSTICE		575.00	
		010-106-60741-00000	D.J.J. Detention Services	575.00	A	
				0.00		
222852	07/18/2013	19430	SC DEPT OF NATURAL RESOURCES		1,435.53	
		010-001-00250-16700	Wildlife Fines	1,435.53		
				0.00		
222853	07/18/2013	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		6,635.49	
		010-080-00805-10305	SA Sale of General Fixed Assets	23.70	A	
		017-080-00805-73505	Gain on Sale of Capital Asset	1,964.76	A	
		010-001-00040-71725	Vehicle Inventory	424.20	A	
		010-101-40031-00000	Small Capital	140.88	A	
		010-101-40032-00000	Operational	150.88	A	
		010-101-40353-00000	Firing Range	221.73	A	
		010-101-50870-00000	Capital Vehicle	140.40	A	
		010-101-60402-00155	DSS Child Support Federal	8.88	A	
		010-102-30084-00000	Schools/Seminar/Training/Mtg	171.06	A	
		010-102-40031-00000	Small Capital	34.80	A	

010-102-40032-00000	Operational	91.87	A
010-103-40027-00000	Safety Equipment	9.23	A
010-104-30024-00000	Maintenance on Equipment	61.58	A
010-104-40031-00000	Small Capital	19.02	A
010-104-40032-00000	Operational	20.17	A
010-105-30024-00000	Maintenance on Equipment	10.53	A
010-105-30062-00000	Medical	69.60	A
010-105-40031-00000	Small Capital	72.36	A
010-105-40032-00000	Operational	2.14	A
010-106-30022-00000	Maintenance Buildings/Grounds	336.70	A
010-106-30062-00000	Medical	7.35	A
010-106-40031-00000	Small Capital	119.67	A
010-106-40032-00000	Operational	237.75	A
010-106-40045-00000	IT Replacement Eq./Softwr	186.53	A
010-110-40031-00000	Small Capital	73.53	A
010-203-40032-00000	Operational	48.18	A
010-206-40031-00000	Small Capital	146.11	A
010-206-40032-00000	Operational	5.09	A
010-301-40032-00000	Operational	164.59	A
010-601-40027-00000	Safety Equipment	18.45	A
010-601-40065-00000	Clothing Uniforms	19.82	A
010-702-40031-00000	Small Capital	2.01	A
010-702-40032-00000	Operational	0.60	A
010-711-30024-00000	Maintenance on Equipment	75.00	A
010-711-40032-00000	Operational	8.27	A
010-712-40032-00000	Operational	64.43	A
010-713-40032-00000	Operational	5.43	A
010-714-40031-00000	Small Capital	17.20	A
010-714-40032-00000	Operational	0.62	A
010-714-83723-00000	Bldg Maint Pine Street Complex	4.59	A
010-718-30022-00000	Maintenance Buildings/Grounds	3.60	A
010-718-30068-00000	Advertising	56.65	A
010-718-40027-00000	Safety Equipment	19.54	A
012-104-50840-00090	Communications Tower(Lease Funds)	395.06	A
012-107-40031-00023	Small Capital W E S Bldg.	17.99	A
013-101-40031-91059	Small Capital - 2013 LEN Grant	86.28	A
013-101-40032-91063	Operational - AET Grant	36.00	A
013-105-40031-91056	Small Capital	130.38	A
013-206-60010-00000	Library Misc Donations Expense	135.71	A

	013-206-60206-00000	Library Lottery Funds State	86.42	A	
	017-719-40027-00000	Safety Equipment	4.73	A	
	020-102-40031-00610	Cleveland Fire Department	69.60	A	
	020-102-40031-00614	Pickett Post Fire Department	75.30	A	
	020-102-50871-00000	Fire Trucks	75.30	A	
	225-104-30024-31010	Equipment Maint.-CLEC	211.63	A	
	240-206-40031-00255	Small Capital	23.85	A	
	240-206-40032-00255	Operational	27.74	A	
222854	07/18/2013	84722 SC DHEC			0.00
	VOID DATE:	07/19/2013	ORIGINAL AMOUNT:	150.00	
	010-720-30025-00000	Professional	0.00		
222855	07/18/2013	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)			17,343.50
	010-001-00065-16200	SC Department of Motor Vehicle Fee	17,343.50		
222856	07/18/2013	19014 SC DMV - SENECA LICENSING OFFICE			135.00
	010-101-80101-00000	Vehicle Maintenance Sheriff	135.00		
222857	07/18/2013	19225 S C L A			40.00
	010-206-30080-00000	Dues Organizations	40.00		
222858	07/18/2013	84268 SC CRIMINAL JUSTICE ACADEMY			140.00
	010-101-30084-00000	School/Seminar/Training/Mtg	140.00		
222859	07/18/2013	5185 SCSCJA			335.00
	010-509-30084-00000	School/Seminar/Training/Mtg	335.00		
222860	07/18/2013	19495 SC STATE LIBRARY			20.00
	010-206-30084-00000	School/Seminar/Training/Mtg	20.00		
222861	07/18/2013	19445 SC TRANSPORTATION POLICE			629.52
	010-001-00250-16701	Size & Weight	629.52		
222862	07/18/2013	84736 GRAHAM ENTERPRISES LLC			486.98
	010-101-30025-00000	Professional	486.98		
222863	07/18/2013	19390 SECRETARY OF STATE			25.00
	010-301-40032-00000	Operational	25.00		
222864	07/18/2013	19390 SECRETARY OF STATE			25.00
	010-717-40032-00000	Operational	25.00		
222865	07/18/2013	19160 SENECA LIGHT & WATER PLANT			142.65
	010-721-30044-00000	Water/Sewer/Garbage	142.65	A	
222866	07/18/2013	19160 SENECA LIGHT & WATER PLANT			394.05
	010-718-30044-00000	Water/Sewer/Garbage	394.05	A	
222867	07/18/2013	19160 SENECA LIGHT & WATER PLANT			488.95
	010-720-30044-00000	Water/Sewer/Garbage	66.20	A	
	010-110-30044-00000	Water/Sewer/Garbage for Medical Was	288.44	A	
	010-601-30044-00000	Water/Sewer/Garbage	70.09	A	

		010-601-30044-00000	Water/Sewer/Garbage	64.22	A	
222868	07/18/2013	83062	SHARP			27.66
		010-501-40032-00000	Operational	6.38	A	
		010-718-30024-00000	Maintenance on Equipment	21.28		
222869	07/18/2013	83673	SIMPLEXGRINNELL LP			771.00
		010-735-30024-00000	Maintenance on Equipment	771.00		
222870	07/18/2013	84127	SMITH GARDNER, INC.			11,420.90
		010-718-30025-00000	Professional	1,401.00	A	
		010-718-60005-00000	Testing Wells	4,160.00	A	
		010-718-30025-00000	Professional	2,219.69	A	
		010-718-60005-00000	Testing Wells	2,632.26	A	
		010-718-30025-00000	Professional	1,007.95	A	
222871	07/18/2013	83088	CBS PERSONNEL SERVICES, LLC			1,461.67
		010-601-30025-00000	Professional	1,461.67	A	
222872	07/18/2013	19079	STEPHEN R. EDWARDS & ASSOCIATES, INC.			6,360.00
		010-601-50881-02009	Department Paving Capital Expend	2,600.00	A	
		010-601-50881-02009	Department Paving Capital Expend	3,760.00	A	
222873	07/18/2013	19122	STRICKLAND MARINE CENTER, INC.			66.76
		010-001-00040-71725	Vehicle Inventory	66.76		
222874	07/18/2013	19805	SUMMIT COMMERCIAL SUPPLY			1,578.45
		010-106-40032-00000	Operational	1,005.06		
		010-718-40032-00000	Operational	536.29		
		010-714-40032-00000	Operational	37.10		
222875	07/18/2013	83806	SUPERIOR LAMP, INC.			372.82
		010-714-30022-00000	Maintenance Buildings/Grounds	372.82		
222876	07/18/2013	19180	SUPER SERVICE TIRE & ALIGNMENT INC.			8,599.93
		010-001-00040-71725	Vehicle Inventory	9,027.93		
		010-001-00040-71725	Vehicle Inventory	-428.00		
222877	07/18/2013	82484	TECHNOLOGY SOLUTIONS, INC.			1,275.00
		010-711-30025-00073	Professional - GIS	1,275.00	A	
222878	07/18/2013	84640	TELEVISION EQUIPMENT ASSOCIATES INC			18,180.00
		013-101-40031-91068	Small Capital - 2012 Edward Byrne	18,180.00	A	
222879	07/18/2013	20155	TOTAL COMMUNICATIONS SYSTEM, INC.			24.48
		010-709-30041-00000	Telecommunications	6.89		
		010-101-60402-00155	DSS Child Support Federal	17.59		
222880	07/18/2013	84544	TOTAL ENVIRONMENTAL SOLUTIONS INC			65.73
		020-102-30044-00000	Water/Sewer/Garbage	65.73	A	
222881	07/18/2013	20100	MICHAEL TOWE			875.00
		017-719-30037-00000	Equipment (Leased or Rented)	875.00		
222882	07/18/2013	82535	TOWN OF SALEM (UTILITIES)			5,000.00

		010-206-30043-00084 Salem Electricity	5,000.00	
222883	07/18/2013	3635 TOWN OF WEST UNION (ALLOCATIONS)		445.24
		010-001-00260-16800 Town Portion of Fines	445.24	
222884	07/18/2013	82647 TRACTOR SUPPLY COMPANY		31.79
		010-101-40032-00000 Operational	31.79	
222885	07/18/2013	20015 TRI-COUNTY BUILDERS SUPPLY		563.58
		010-704-60767-00000 Contingency	38.77	
		010-203-40032-00000 Operational	39.72	
		010-001-00040-71725 Vehicle Inventory	2.11	
		010-714-40032-00000 Operational	34.95	
		010-714-40032-00000 Operational	22.31	
		010-714-83723-00000 Bldg Maint Pine Street Complex	12.66	A
		260-601-40032-00000 Operational - Road Maint. Tax	23.30	
		010-104-30022-00000 Maintenance Buildings/Grounds	120.98	
		010-205-40032-00000 Operational	268.78	
222886	07/18/2013	20585 TRI-STAR IMPORTS		128.45
		010-001-00040-71725 Vehicle Inventory	128.45	
222887	07/18/2013	84563 TRUCKPRO HOLDING CORPORATION		165.13
		010-001-00040-71725 Vehicle Inventory	165.13	
222888	07/18/2013	84657 UNIFIED AV SYSTEMS INC		1,250.00
		013-105-30024-91056 Equipment Maintenance	1,250.00	
222889	07/18/2013	81991 UNIFIRST CORP		834.45
		010-601-40065-00000 Clothing Uniforms	184.49	
		010-718-40065-00000 Clothing Uniforms	198.37	
		010-721-40065-00000 Clothing Uniforms	48.45	
		010-714-83723-00000 Bldg Maint Pine Street Complex	75.45	
		010-720-40065-00000 Clothing Uniforms	25.44	
		017-719-40065-00000 Clothing Uniforms	58.88	
		017-719-40065-00000 Clothing Uniforms	58.88	
		010-601-40065-00000 Clothing Uniforms	184.49	
222890	07/18/2013	80187 UPSTATE SC ALLIANCE		33,108.00
		010-707-30080-00000 Dues	33,108.00	
222891	07/18/2013	83148 UPSTATE CONTROL		201.45
		017-719-30024-00000 Maintenance on Equipment	201.45	
222892	07/18/2013	82387 UPSTATE MEDICAL ASSOCIATES		950.00
		010-710-30062-00000 Medical	950.00	A
222893	07/18/2013	83655 US BANCORP		510.22
		010-707-30037-00000 Equipment (Leased or Rented)	255.11	
		010-601-30037-00000 Equipment (Leased or Rented)	255.11	

222894	07/18/2013	83354 U S BANK			1,500.00
		090-861-55300-00000 Pointe West 2010 SSRB Admin. Fees	1,500.00		
222895	07/18/2013	82644 VICKERY INC.			105.90
		010-205-30024-00000 Maintenance on Equipment	37.05		
		010-205-40031-00000 Small Capital	68.85		
222896	07/18/2013	22160 VISA			3,061.21
		013-101-40032-91059 Operational - 2013 LEN Grant	438.17	A	
		010-101-30084-00000 School/Seminar/Training/Mtg	2,623.04		
222897	07/18/2013	23410 WALHALLA CHAMBER OF COMMERCE			250.00
		010-717-30080-00000 Dues Organizations	250.00		
222898	07/18/2013	18160 WASTE MANAGEMENT			104,635.34
		010-718-60007-00000 Tipping Fees/MSW Disposal	104,635.34	A	
222899	07/18/2013	23975 WATERS' CAFE			168.31
		010-717-40034-00000 Food	168.31	A	
222900	07/18/2013	80252 WILLIAM A CASTER			100.00
		010-206-30090-00000 Commission Honoraria	100.00		
222901	07/18/2013	83721 WILLIAM F. DERRICK, JR.			400.00
		010-001-00020-71138 A/R - Town of West Union	400.00		
222902	07/18/2013	43135 WILLIAMS, ROBERTA			70.00
		010-101-30084-00000 School/Seminar/Training/Mtg	70.00		
222903	07/18/2013	23855 WRIGHT JOHNSTON UNIFORMS			628.78
		010-205-40065-00000 Clothing Uniforms	628.78		
222904	07/18/2013	24010 XEROX CORPORATION			129.70
		010-101-30024-00000 Maintenance on Equipment	39.14	A	
		010-102-30037-00000 EQUIP (LEASED OR RENTED)	90.56	A	
222905	07/25/2013	84679 911LIGHTS.COM/EVP GROUP			1,604.66
		010-101-50870-00000 Capital Vehicle	1,604.66	A	
222906	07/25/2013	84096 RASIX COMPUTER CENTER INC			214.02
		010-301-40032-00000 Operational	214.02		
222907	07/25/2013	81218 ADVANCED FIRE PROTECTION INC			1,700.00
		010-106-30022-00000 Maintenance Buildings/Grounds	1,700.00	A	
222908	07/25/2013	14745 AIRGAS NATIONAL WELDERS INC			316.32
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	9.95		
		010-001-00040-71725 Vehicle Inventory	0.00	A	
		010-721-40032-00000 Operational	130.22	A	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	0.00	A	
		010-001-00040-71725 Vehicle Inventory	0.00	A	
		010-721-40032-00000 Operational	0.00	A	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	69.30	A	

		010-001-00040-71725	Vehicle Inventory	0.00	A	
		010-721-40032-00000	Operational	0.00	A	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	106.85	A	
222909	07/25/2013	83293	ALAMO SALES CORP.			71.94
		010-001-00040-71725	Vehicle Inventory	64.34		
		010-001-00040-71725	Vehicle Inventory	7.60		
222910	07/25/2013	1225	ALEXANDER'S OFFICE SUPPLY			3,005.16
		010-713-40032-00000	Operational	63.06		
		010-717-40031-00000	Small Capital	1,936.62	A	
		010-717-40031-00000	Small Capital	242.74	A	
		010-706-40032-00000	Operational	762.74	A	
222911	07/25/2013	84451	ALL ABOUT SPORTS LLC			76.32
		010-204-40065-00000	Clothing Uniforms	76.32		
222912	07/25/2013	82505	ALLAN DEARTH & SONS GENERATOR SALES INC			1,524.00
		010-104-30024-00000	Maintenance on Equipment	1,524.00	A	
				0.00		
222913	07/25/2013	1985	ALLTEL WIRELESS			62.73
		010-104-30041-00000	Telecommunications	62.73		
				0.00		
222914	07/25/2013	82164	AMAZON.COM			2,579.43
		010-206-40103-00000	Audio Visual	67.27		
		010-206-40103-00000	Audio Visual	-3.99	A	
		010-206-40103-00000	Audio Visual	-3.99	A	
		010-102-30024-00000	Maintenance on Equipment	8.04		
		010-206-40103-00000	Audio Visual	59.87		
		010-206-40103-00000	Audio Visual	50.98		
		010-101-40065-00000	Clothing Uniforms	125.86		
		010-101-40065-00000	Clothing Uniforms	79.76		
		010-101-40065-00000	Clothing Uniforms	39.88		
		010-101-40065-00000	Clothing Uniforms	87.10		
		013-206-60010-00000	Library Misc Donations Expense	-3.99	A	
		013-206-60010-00000	Library Misc Donations Expense	14.96	A	
		013-206-60010-00000	Library Misc Donations Expense	187.77	A	
		013-206-60010-00000	Library Misc Donations Expense	248.50	A	
		013-206-60010-00000	Library Misc Donations Expense	493.23	A	
		013-206-60010-00000	Library Misc Donations Expense	127.28	A	
		013-206-60010-00000	Library Misc Donations Expense	12.73	A	
		013-206-60010-00000	Library Misc Donations Expense	176.03	A	
		013-206-60010-00000	Library Misc Donations Expense	4.55	A	
		013-206-60010-00000	Library Misc Donations Expense	87.55	A	

		013-206-60010-00000	Library Misc Donations Expense	140.43	A	
		013-206-60010-00000	Library Misc Donations Expense	22.98	A	
		013-206-60010-00000	Library Misc Donations Expense	28.97	A	
		013-206-60010-00000	Library Misc Donations Expense	269.43	A	
		013-206-60010-00000	Library Misc Donations Expense	12.99	A	
		013-206-60010-00000	Library Misc Donations Expense	186.26	A	
		013-206-60010-00000	Library Misc Donations Expense	58.98	A	
222915	07/25/2013	1115	ANDERSON AUTO PARTS / SENECA			1,742.42
		010-001-00040-71725	Vehicle Inventory	1,731.21		
		010-001-00040-71725	Vehicle Inventory	11.21		
222916	07/25/2013	1120	ANDERSON FIRE & SAFETY EQUIP INC			3,120.00
		020-102-30024-00000	Maintenance of Equipment	3,000.00		
		020-102-30024-00000	Maintenance of Equipment	120.00	A	
222917	07/25/2013	80037	ANN HOWARD			50.00
		010-080-00805-00203	CS High Falls Park	50.00	A	
222918	07/25/2013	1415	A O C - ACREE OIL COMPANY			6,876.26
		017-001-00040-71719	Rock Quarry Off Road Diesel	6,876.26		
222919	07/25/2013	84737	ANDERSON-OCONEE-PICKENS BUSINESS AND IND			5,000.00
		010-707-60580-00000	Industrial Recruitment	5,000.00		
222920	07/25/2013	82610	APPALACHIAN OUTFITTERS, INC.			220.66
		010-105-40032-00000	Operational	220.66		
222921	07/25/2013	1235	ASSOCIATED BAG COMPANY			761.87
		010-101-40032-00000	Operational	761.87		
222922	07/25/2013	1805	ATCO INTERNATIONAL			2,339.35
		010-714-40032-00000	Operational	2,339.35		
222923	07/25/2013	2400	AT&T			7,323.03
		010-001-00020-71115	Accounts Rec Prob/Parole Telephone	130.61		
		010-001-00020-71116	Health Department HHS	-20.16		
		010-001-00020-71117	Environmental Health Telephone	52.00		
		010-001-00020-71119	Accounts Rec Wal/Sen Health Dept	211.35		
		010-001-00020-71129	Accounts Rec Anderson Solicitor	2.30		
		010-402-30041-00000	Telecommunications	243.77		
		010-403-30041-00000	Telecommunications	63.44		
		010-709-30041-00000	Telecommunications	6,584.83		
		017-719-30041-00000	Telecommunications	54.89		
222924	07/25/2013	80860	AT&T			9,544.45
		225-104-30041-36000	Telecommunications-AT&T	9,544.45		
222925	07/25/2013	80036	BARTON & CAIN TRUST ACCOUNT IOLTA			7.50
		010-080-00805-12301	LP Probate Judge Estates	7.50	A	
222926	07/25/2013	81136	BENEFIT ADMINISTRATORS, INC			11,177.19

		010-001-00090-73903 Health Insurance Withholding GF	11,177.19	
222927	07/25/2013	84136 BENNETT EQUIPMENT & SUPPLY CO INC		995.04
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	995.04	
222928	07/25/2013	2330 BLANCHARD MACHINERY		1,307.30
		010-001-00040-71725 Vehicle Inventory	-587.67	
		010-001-00040-71725 Vehicle Inventory	1,691.89	
		010-001-00040-71725 Vehicle Inventory	130.04	
		010-001-00040-71725 Vehicle Inventory	73.04	
222929	07/25/2013	2040 BLUE RIDGE ELECTRIC COOP INC.		883.52
		010-104-30043-00000 Electricity	69.00	A
		010-102-30043-00000 ELECTRICITY	28.50	A
		010-102-30043-00000 ELECTRICITY	16.80	
		020-102-30043-00000 Electricity	171.85	A
		010-102-30043-00000 ELECTRICITY	41.13	
		010-102-30043-00000 ELECTRICITY	517.68	A
		010-102-30043-00000 ELECTRICITY	38.56	A
222930	07/25/2013	2200 BLUE RIDGE SECURITY SYSTEMS, INC		691.90
		017-719-30022-00000 Maintenance Buildings/Grounds	345.95	
		017-719-30022-00000 Maintenance Buildings/Grounds	345.95	
222931	07/25/2013	2045 BOGGS TRACTOR CO.,INC.		190.18
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	190.18	
222932	07/25/2013	41285 BOTTOMS, VICKIE M.		35.83
		010-101-81101-00000 Gasoline Sheriff	35.83	
222933	07/25/2013	84598 BRENARD ARTHUR		267.80
		010-080-00805-11900 LP Clerk of Court	267.80	A
222934	07/25/2013	80289 CANON SOLUTIONS AMERICA, INC.		305.28
		010-706-30024-00000 Maintenance on Equipment	305.28	
222935	07/25/2013	3760 CARQUEST AUTO PARTS - SENECA		943.54
		010-001-00040-71725 Vehicle Inventory	4.72	
		010-001-00040-71725 Vehicle Inventory	13.25	
		010-001-00040-71725 Vehicle Inventory	925.57	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	0.00	
222936	07/25/2013	3625 CARSON'S NUT-BOLT & TOOL CO		78.18
		017-719-30024-00000 Maintenance on Equipment	78.18	
222937	07/25/2013	3005 CARTEE INC		85.00
		010-001-00040-71725 Vehicle Inventory	85.00	
222938	07/25/2013	82455 CARTER, REBECCA		97.00
		010-104-30084-00000 School/Seminar/Training/Mtg	97.00	
222939	07/25/2013	3360 C & C APPLIANCE SERVICE		63.59
		010-110-30022-00000 Maintenance Building/Grounds	63.59	
222940	07/25/2013	3185 CDW GOVERNMENT, INC		1,545.61

		010-206-40031-00000 Small Capital	782.41		
		010-206-40031-00000 Small Capital	763.20		
222941	07/25/2013	3031 CHRISTOPHER TRUCKS			2,539.15
		010-001-00040-71725 Vehicle Inventory	2,539.15		
222942	07/25/2013	3230 CINTAS CORPORATION #216			47.14
		010-721-40032-00000 Operational	47.14		
222943	07/25/2013	81620 CINTAS FAS LOCKBOX 636525			164.17
		010-110-30022-00000 Maintenance Building/Grounds	164.17	A	
222944	07/25/2013	3015 COMMUNICATION SERVICE CENTER INC.			720.00
		010-104-30024-00000 Maintenance on Equipment	720.00		
222945	07/25/2013	3160 COMPUTER SOFTWARE INNOVATIONS, INC.			27,668.39
		010-708-30056-00000 Data Processing	-1,848.49	A	
		010-708-30056-00000 Data Processing	482.08	A	
		010-747-30056-00000 Data Processing	29,034.80		
222946	07/25/2013	83622 CROSSROADS ANIMAL HOSPITAL, LLC			3,710.05
		010-110-30062-00000 Medical	273.52	A	
		010-110-30062-00000 Medical	1,244.50	A	
		010-110-30062-00000 Medical	2,192.03	A	
222947	07/25/2013	4515 DEAN HUNTER & CO., INC.			210.00
		010-206-30022-00081 Walhalla Maintenance Buildings/Grds	210.00		
222948	07/25/2013	4505 DELL MARKETING L.P.			1,653.40
		010-747-40045-00000 IT Replacement Eq./Software	1,653.40		
222949	07/25/2013	84699 DICKIE W CLARK			275.00
		010-110-40032-00000 Operational	275.00		
222950	07/25/2013	84733 COMPUTER PERFORMANCE INC			645.05
		010-104-30024-00000 Maintenance on Equipment	645.05		
222951	07/25/2013	84543 DOMINOS PIZZA			44.20
		010-105-40032-00076 Operational - Whitewater Rescue	44.20		
222952	07/25/2013	84330 REPORTING SYSTEMS INC			14,449.00
		010-102-30056-00000 Data Processing	14,449.00		
222953	07/25/2013	81802 ENTERPRISE RENT-A-CAR			47.51
		010-101-30025-00000 Professional	47.51		
222954	07/25/2013	83169 EXTENDO BED COMPANY, INC.			3,051.00
		020-102-40031-00603 Corinth-Shiloh Fire Department	3,051.00		
222955	07/25/2013	84630 EYE & CONTACT LENS ASSOCIATES LLC			65.00
		010-102-40032-00000 Operational	65.00	A	
222956	07/25/2013	84340 FAMILY SUPPORT REGISTRY			121.50
		010-001-00090-73912 Garnishment	121.50		
222957	07/25/2013	81837 FASTENAL COMPANY INC			60.48
		010-721-40032-00000 Operational	59.38		

		010-001-00040-71725	Vehicle Inventory	1.10	
222958	07/25/2013	84479	FIRE COMPANIES.COM INC		911.89
		010-102-30056-00000	Data Processing	911.89	
				0.00	
222959	07/25/2013	6240	FLEETCOR TECHNOLOGIES		18,919.92
		010-001-00020-71110	Accounts Rec Senior Solutions	1,767.22	
		010-001-00020-71129	Accounts Rec Anderson Solicitor	193.19	
		010-101-81101-00000	Gasoline Sheriff	7,823.45	
		010-102-81102-00000	Gasoline Rural Fire	1,058.74	
		010-102-82102-00000	Diesel Rural Fire	30.48	
		010-103-81103-00000	Gasoline Coroner	89.34	
		010-105-81105-00000	GASOLINE EMERGENCY PREPAR	114.75	
		010-110-81110-00000	Gasoline Animal Control	284.50	
		010-202-81202-00000	Gasoline PRT	664.27	
		010-202-82202-00000	Diesel PRT	71.71	
		010-206-81206-00000	Gasoline Library	56.37	
		010-206-82206-00000	Diesel Library	73.42	
		010-301-81301-00000	Gasoline Assessor	151.09	
		010-509-81509-00000	Gasoline Magistrate	42.96	
		010-601-81601-00000	Gasoline Road Department	862.89	
		010-601-82601-00000	Diesel Road Department	2,401.90	
		010-702-81702-00000	Gasoline-Community Dev .	209.90	
		010-707-81707-00000	Gasoline Econ Development	14.25	
		010-711-81711-00000	Gasoline Information Tech	259.29	
		010-714-81714-00000	Gasoline Public Buildings	430.20	
		010-717-81717-00000	Gasoline Administrator	153.00	
		010-718-81718-00000	Gasoline Solid Waste Department	244.14	
		010-718-82718-00000	Diesel Solid Waste Department	1,308.62	
		010-721-81721-00000	Gasoline Vehicle Maintenance	249.83	
		010-721-82721-00000	Diesel Vehicle Maintenance	80.05	
		017-719-81719-00000	Rock Quarry Gasoline	284.36	
222960	07/25/2013	6005	FORT HILL NATURAL GAS AUTHORIT		624.65
		010-110-30042-00000	Gas & Fuel Oil	567.46	A
		010-714-84777-00000	Gas & Fuel Oil Seneca NOC	15.43	A
		010-601-30042-00000	Gas & Fuel Oil	23.60	A
		010-721-30042-00000	Gas & Fuel Oil	18.16	A
222961	07/25/2013	81377	GE CAPITAL		1,037.61
		010-301-30037-00000	Equipment (Leased or Rented)	195.57	
		010-301-30037-00000	Equipment (Leased or Rented)	195.57	

		010-501-30037-00000 Equipment (Leased or Rented)	446.26	
		010-709-30037-00000 Equipment (Leased or Rented)	200.21	
222962	07/25/2013	83380 GFOA		50.00
		010-747-40102-00000 Periodicals	50.00	
222963	07/25/2013	7070 GFOASC		110.00
		010-747-30084-00000 School/Seminar/Training/Mtg	110.00	
222964	07/25/2013	7775 GOLDIE & ASSOCIATES, INC		100.00
		010-203-30022-00000 Maintenance Buildings/Grounds	100.00	
222965	07/25/2013	84334 GREEN, K'LANI		50.63
		013-206-60010-00000 Library Misc Donations Expense	50.63	
222966	07/25/2013	7200 GUNBY COMMUNICATIONS INC.		373.56
		010-205-30024-00000 Maintenance on Equipment	55.65	
		010-102-30024-00000 Maintenance on Equipment	317.91	
222967	07/25/2013	80037 HAROLD WALKER		50.00
		010-080-00805-00203 CS High Falls Park	50.00	A
222968	07/25/2013	82441 H & E EQUIPMENT SERVICES INC.		4,715.25
		013-101-60401-00155 Sheriff DEA Federal	4,715.25	A
222969	07/25/2013	84743 HELLAMS, JAMES		125.00
		017-719-40027-00000 Safety Equipment	125.00	
222970	07/25/2013	8050 HOLCOMB'S OFFICE SUPPLY OF SC		13.73
		010-306-40032-00000 Operational	13.73	
222971	07/25/2013	84324 HOLMES, HEIDI		65.00
		010-206-30084-00000 School/Seminar/Training/Mtg	65.00	A
222972	07/25/2013	81612 HOME DEPOT CREDIT SERVICES		255.85
		010-102-40032-00000 Operational	76.64	
		010-714-30022-00000 Maintenance Buildings/Grounds	56.12	
		010-203-30022-00000 Maintenance Buildings/Grounds	68.18	
		010-203-30022-00000 Maintenance Buildings/Grounds	54.91	
			0.00	
222973	07/25/2013	9355 INGRAM LIBRARY SERVICES		1,541.28
		010-206-40103-00000 Audio Visual	32.69	
		010-206-40101-00000 Books	52.62	
		010-206-40101-00000 Books	16.50	
		010-206-40101-00000 Books	80.91	
		010-206-40101-00000 Books	7.99	
		010-206-40101-00000 Books	340.75	
		010-206-40101-00000 Books	4.94	
		010-206-40101-00000 Books	121.60	
		010-206-40101-00000 Books	5.88	
		010-206-40101-00000 Books	22.66	

		010-206-40101-00000 Books	152.89	
		010-206-40101-00000 Books	482.41	
		010-206-40101-00000 Books	69.99	
		010-206-40101-00000 Books	55.46	
		010-206-40101-00000 Books	93.99	
222974	07/25/2013	83965 IRS		23.00
		010-001-00090-73912 Garnishment	23.00	
222975	07/25/2013	10110 JAY'S PRINTING CO.		710.20
		010-203-40032-00000 Operational	710.20	
222976	07/25/2013	80037 JESSICA PITTS		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
222977	07/25/2013	80100 JOHNS, KENNETH E., JR.		75.00
		010-502-30041-00000 Telecommunications	75.00	
222978	07/25/2013	11005 KEN'S THRIFTEE PHARMACY, INC.		66.67
		010-106-30062-00000 Medical	23.44	
		010-106-30062-00000 Medical	43.23	
222979	07/25/2013	11530 KINGSTON PLANTATION		770.56
		010-509-30084-00000 School/Seminar/Training/Mtg	770.56	
222980	07/25/2013	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		270.00
		010-101-30025-00000 Professional	270.00	
222981	07/25/2013	12300 LAWMEN'S SAFETY SUPPLY INC.		627.06
		010-101-40065-00000 Clothing Uniforms	627.06	
222982	07/25/2013	81706 LEADSONLINE		4,548.00
		010-101-30056-00000 Data Processing	4,548.00	
222983	07/25/2013	80429 LIEBHERR MINING EQUIP CO, INC.		5,534.84
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	5,534.84	
222984	07/25/2013	80037 LIFEPOINT CHURCH		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
222985	07/25/2013	81856 LINE X OF THE CAROLINAS INC		427.00
		010-001-00040-71725 Vehicle Inventory	427.00	
222986	07/25/2013	12065 LONG CREEK FIRE DEPT		341.95
		010-105-40032-00076 Operational - Whitewater Rescue	176.11	A
		010-105-40032-00076 Operational - Whitewater Rescue	165.84	
222987	07/25/2013	81292 LOWE ELECTRIC SUPPLY COMPANY		213.27
		010-714-30022-00000 Maintenance Buildings/Grounds	61.27	
		017-719-30024-00000 Maintenance on Equipment	152.00	
222988	07/25/2013	12520 LOWE'S COMPANIES INC.		409.94
		010-203-30022-00000 Maintenance Buildings/Grounds	10.60	
		010-203-30022-00000 Maintenance Buildings/Grounds	75.37	

		010-203-40032-00000 Operational	291.37	
		010-718-30022-00000 Maintenance Buildings/Grounds	4.26	
		010-718-30022-00000 Maintenance Buildings/Grounds	28.34	
222989	07/25/2013	83870 MAGLEY ANIMAL HOSPITAL, LLC		375.00
		010-110-30025-00067 Professional Spay/Neuter Program	375.00	
222990	07/25/2013	80037 MARIAN NALLEY		50.00
		010-080-00805-00204 CS South Cove Park	50.00	A
222991	07/25/2013	13605 MDI-MARION DAVIS, INC.		0.88
		010-714-30022-00000 Maintenance Buildings/Grounds	0.88	
222992	07/25/2013	80037 MISTY DIMAS		50.00
		010-080-00805-00205 CS Chau Ram Park	50.00	
222993	07/25/2013	81402 MOMAR, INCORPORATED		200.00
		010-714-83510-00000 Bldg Maint Courthouse (New)	200.00	
222994	07/25/2013	13235 MOTOROLA SOLUTIONS, INC.		94.52
		010-104-30024-00000 Maintenance on Equipment	94.52	
222995	07/25/2013	80059 MUNICIPAL EMERGENCY SERVICES INC.		1,065.51
		020-102-50871-00000 Fire Trucks	491.67	
		020-102-50871-00000 Fire Trucks	169.44	A
		020-102-50871-00000 Fire Trucks	404.40	A
222996	07/25/2013	82980 MYRON CORPORATION		501.51
		017-719-40032-00000 Operational	501.51	
222997	07/25/2013	80037 NANCY FARRAR		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
222998	07/25/2013	84717 NEGA TIRE RECYCLING INC		1,462.88
		010-718-60008-00000 Impact Fees for Tires	1,462.88	
222999	07/25/2013	14005 NEVILLE HARDWARE		21.15
		010-714-30024-00000 Maintenance on Equipment	21.15	
223000	07/25/2013	84079 NORTH CAROLINA CHILD SUPPORT		155.50
		010-001-00090-73912 Garnishment	155.50	
223001	07/25/2013	14050 NORTHERN SAFETY CO., INC.		1,172.30
		010-202-40027-00000 Safety Equipment	1,172.30	
223002	07/25/2013	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	
223003	07/25/2013	15680 OCONEE FIRE CHIEFS ASSOCIATION		160.00
		010-102-30080-00000 Dues Organizations	160.00	
223004	07/25/2013	15245 OCONEE MEDICAL CENTER		15,602.65
		010-001-00090-73903 Health Insurance Withholding GF	15,602.65	A
223005	07/25/2013	15015 OCONEE PUBLISHING INC.		88.30

		010-713-30068-00000 Advertising	39.60	
		010-713-30068-00000 Advertising	48.70	
223006	07/25/2013	15225 OCONEE VETERINARY CLINIC		6,405.00
		010-110-30062-00000 Medical	2,173.00	A
		010-110-30062-00000 Medical	3,107.00	A
		010-110-30025-00067 Professional Spay/Neuter Program	1,125.00	A
223007	07/25/2013	83111 ORIENTAL TRADING COMPANY, INC.		10.24
		010-206-40032-00000 Operational	10.24	
223008	07/25/2013	83941 OVERDRIVE INC		10,000.00
		010-206-40102-00000 Periodicals	10,000.00	
223009	07/25/2013	84133 PICKENS COUNTY FAMILY COURT		257.82
		010-001-00090-73912 Garnishment	257.82	
223010	07/25/2013	16320 PIEDMONT PATHOLOGY ASSOCIATES		2,210.00
		010-103-30025-00000 Professional	290.00	
		010-103-30025-00000 Professional	960.00	
		010-103-30025-00000 Professional	960.00	
223011	07/25/2013	84680 PLANNED ADMINISTRATORS INC		81,328.28
		010-001-00090-73903 Health Insurance Withholding GF	77,216.17	
		010-001-00090-73917 Life 3 Hartford	4,112.11	
223012	07/25/2013	80037 PLEASANT RIDGE BAPTIST CHURCH		50.00
		010-080-00805-00203 CS High Falls Park	50.00	A
223013	07/25/2013	84452 COX, JILL		350.00
		010-106-40065-00000 Clothing Uniforms	350.00	
223014	07/25/2013	83890 PRICE LEAH		59.74
		013-206-60010-00000 Library Misc Donations Expense	59.74	
223015	07/25/2013	11085 PRINT IT!		382.66
		010-110-40032-00000 Operational	382.66	A
223016	07/25/2013	41055 PRUITT, FRANCIS S. JR.		350.00
		010-106-40065-00000 Clothing Uniforms	350.00	
223017	07/25/2013	19090 QS1 DATA SYSTEMS		1,633.75
		010-305-30056-00000 Data Processing	435.14	
		010-305-30056-00000 Data Processing	1,198.61	
223018	07/25/2013	82509 QT TECHNOLOGIES, LLC		995.00
		010-720-30024-00000 Maintenance on Equipment	995.00	
223019	07/25/2013	17030 QUILL CORPORATION		209.02
		010-747-40032-00000 Operational	209.02	
223020	07/25/2013	83807 ROBINSON, KEVIN		39.00
		010-001-00090-73903 Health Insurance Withholding GF	39.00	
223021	07/25/2013	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		9,580.81
		010-102-40065-00000 Clothing/Uniforms	167.48	

		010-102-40065-00000 Clothing/Uniforms	80.40	
		010-102-40065-00000 Clothing/Uniforms	38.16	
		010-102-40065-00000 Clothing/Uniforms	169.76	A
		010-102-40065-00000 Clothing/Uniforms	53.00	A
		010-102-30024-00000 Maintenance on Equipment	90.10	
		020-102-50871-00000 Fire Trucks	8,981.91	
223022	07/25/2013	19066 SALUDA RIVER PET FOOD CENTER		115.28
		010-101-40032-00000 Operational	29.67	
		010-101-40032-00000 Operational	32.21	A
		010-101-40032-00000 Operational	53.40	A
223023	07/25/2013	19660 SC ASSOCIATION OF FIRE CHIEFS		60.00
		010-102-30080-00000 Dues Organizations	60.00	
223024	07/25/2013	84029 SCATT		75.00
		010-305-30080-00000 Dues Organizations	75.00	
223025	07/25/2013	19077 SC DHEC - BUREAU OF FINANCE		225.00
		010-110-40032-00000 Operational	225.00	A
223026	07/25/2013	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		15,611.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	15,611.00	
223027	07/25/2013	19755 SC ELECTION COMMISSION		100.00
		010-715-30084-00000 School/Seminar/Training/Mtg	100.00	
223028	07/25/2013	19025 SCLEOA -SC LAW ENFORCEMENT OFFICER ASSOC		30.00
		010-101-30080-00000 Dues Organizations	30.00	
223029	07/25/2013	19380 SC LAW ENFORCEMENT DIVISION (SLED)		40.00
		010-105-30025-00000 Professional	32.00	
		010-105-30025-00000 Professional	8.00	
223030	07/25/2013	84268 SC CRIMINAL JUSTICE ACADEMY		20.00
		010-101-30084-00000 School/Seminar/Training/Mtg	20.00	
223031	07/25/2013	19890 SC RETIREMENT SYSTEM		332.83
		010-001-00090-73915 SC Retirment Install	332.83	
223032	07/25/2013	19160 SENECA LIGHT & WATER PLANT		32.96
		010-718-30044-00000 Water/Sewer/Garbage	32.96	A
223033	07/25/2013	83151 SENECA MAGISTRATE JURY EXPENSE		2,001.43
		010-509-30026-00000 Court Expense	2,001.43	
223034	07/25/2013	80037 SHANA HAWK		80.00
		010-080-00805-00203 CS High Falls Park	80.00	
223035	07/25/2013	83062 SHARP		750.89
		010-103-30024-00000 Maintenance on Equipment	20.67	
		010-305-30024-00000 Maintenance on Equipment	452.92	
		010-101-30024-00000 Maintenance on Equipment	277.30	
223036	07/25/2013	19134 SHERWIN WILLIAMS PAINTS		32.11

		010-714-83723-00000 Bldg Maint Pine Street Complex	32.11	
223037	07/25/2013	83231 SHRED A WAY		185.00
		010-509-30026-00000 Court Expense	185.00	
223038	07/25/2013	84739 SMITH, NATALIE		125.00
		010-718-40027-00000 Safety Equipment	125.00	
223039	07/25/2013	20535 TAYLOR ENTERPRISES INC.		3,868.77
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	3,868.77	
223040	07/25/2013	83486 SOUTHERN CONCRETE SPECIALITIES		6,730.00
		010-102-30022-00000 Maintenance Buildings/Grounds	6,730.00	
223041	07/25/2013	19980 SPECIAL RESCUE TEAM		1,085.59
		010-105-40032-00076 Operational - Whitewater Rescue	1,085.59	A
223042	07/25/2013	83906 SPUD & DEB'S DOG HUNTING SUPPLIES & MORE		239.90
		010-102-40065-00000 Clothing/Uniforms	239.90	
223043	07/25/2013	83101 STAPLES ADVANTAGE		1,137.18
		010-204-40032-00000 Operational	169.28	
		010-720-40032-00000 Operational	38.34	
		010-747-40032-00000 Operational	17.69	
		010-747-40032-00000 Operational	128.77	
		010-203-40032-00000 Operational	258.93	
		010-301-40032-00000 Operational	101.47	
		010-301-40032-00000 Operational	302.20	
		010-101-40032-00000 Operational	120.50	
223044	07/25/2013	83101 STAPLES ADVANTAGE		1,202.24
		010-101-60402-00155 DSS Child Support Federal	1,037.87	A
		010-101-60402-00155 DSS Child Support Federal	21.19	A
		010-110-40032-00000 Operational	143.18	A
223045	07/25/2013	83101 STAPLES ADVANTAGE		1,639.53
		010-303-40032-00000 Operational	537.18	A
		010-303-40032-00000 Operational	38.16	A
		010-303-40045-00000 IT Equipment/Software (Non-Capital)	1,064.19	A
223046	07/25/2013	19248 STATE CHEMICAL MFG. CO.		935.56
		017-719-40032-00000 Operational	935.56	
223047	07/25/2013	80061 STATE DISBURSEMENT UNIT		69.23
		010-001-00090-73912 Garnishment	69.23	
223048	07/25/2013	84530 STILL, HEATHER		350.00
		010-106-40065-00000 Clothing Uniforms	350.00	
223049	07/25/2013	19805 SUMMIT COMMERCIAL SUPPLY		182.80
		010-203-40032-00000 Operational	182.80	
223050	07/25/2013	84710 SUREFIRE HOLDINGS LLC		297.36
		010-101-40353-00000 Firing Range	297.36	
223051	07/25/2013	84668 SYMBOLARTS LLC		175.00

		010-101-40032-00000 Operational	175.00	
223052	07/25/2013	81083 TELSMITH, INC.		479.50
		017-719-30024-00000 Maintenance on Equipment	479.50	
223053	07/25/2013	20575 TERMINIX SERVICE INC.		50.00
		010-110-30022-00000 Maintenance Building/Grounds	50.00	A
223054	07/25/2013	83537 THE PRINT MACHINE, INC.		162.33
		010-301-40032-00000 Operational	162.33	
223055	07/25/2013	80036 TORI LEGG MOREHEAD		3.30
		010-080-00805-12301 LP Probate Judge Estates	3.30	A
223056	07/25/2013	20100 MICHAEL TOWE		360.00
		017-719-30037-00000 Equipment (Leased or Rented)	360.00	
223057	07/25/2013	82647 TRACTOR SUPPLY COMPANY		345.93
		010-718-30022-00000 Maintenance Buildings/Grounds	158.99	
		017-719-30024-00000 Maintenance on Equipment	137.78	
		020-102-30024-00000 Maintenance of Equipment	27.98	A
		010-110-40032-00000 Operational	21.18	A
223058	07/25/2013	20015 TRI-COUNTY BUILDERS SUPPLY		289.99
		010-102-30022-00000 Maintenance Buildings/Grounds	11.23	
		010-714-30022-00000 Maintenance Buildings/Grounds	76.30	
		010-714-30022-00000 Maintenance Buildings/Grounds	39.19	
		010-714-30022-00000 Maintenance Buildings/Grounds	13.80	
		010-102-30022-00000 Maintenance Buildings/Grounds	18.32	
		010-714-83729-00000 Bldg Maint Brown Building	14.82	
		010-714-30022-00000 Maintenance Buildings/Grounds	21.18	
		010-714-83723-00000 Bldg Maint Pine Street Complex	20.96	
		010-714-83407-00000 Bldg Maint Lakeview	74.19	
223059	07/25/2013	20585 TRI-STAR IMPORTS		51.38
		010-001-00040-71725 Vehicle Inventory	11.65	
		010-718-30022-00000 Maintenance Buildings/Grounds	18.73	
		010-718-40032-00000 Operational	21.00	
223060	07/25/2013	83461 ULINE INC		54.68
		010-718-40032-00000 Operational	54.68	
223061	07/25/2013	81991 UNIFIRST CORP		344.10
		010-718-40065-00000 Clothing Uniforms	198.37	
		010-721-40065-00000 Clothing Uniforms	48.45	
		010-720-40065-00000 Clothing Uniforms	38.40	
		017-719-40065-00000 Clothing Uniforms	58.88	
223062	07/25/2013	21005 UNITED REBUILDERS INC.		218.40
		010-001-00040-71725 Vehicle Inventory	218.40	
223063	07/25/2013	80750 UNITED WAY OF OCONEE COUNTY, INC.		229.31

		010-001-00090-73918	United Way Employee Contributions	229.31		
223064	07/25/2013	80237	UPS -UNITED PARCEL SERVICE			2.38
		010-721-40033-00000	Postage	2.38	A	
223065	07/25/2013	20110	UPSTATE JUDICIAL ASSOCIATION			50.00
		010-509-30084-00000	School/Seminar/Training/Mtg	50.00		
223066	07/25/2013	82387	UPSTATE MEDICAL ASSOCIATES			850.00
		010-101-30062-00000	Medical	260.00		
		010-101-30062-00000	Medical	460.00	A	
		010-106-30062-00000	Medical	130.00	A	
223067	07/25/2013	82387	UPSTATE MEDICAL ASSOCIATES			8,813.00
		010-102-30062-00000	Medical	8,813.00	A	
223068	07/25/2013	80465	UPSTATE NEWSPAPERS, INC			575.00
		010-502-30026-00000	Court Expense	575.00		
223069	07/25/2013	84399	URS CORPORATION			49,985.00
		315-707-60707-00059	Infrastructure Econ Dev GCCP WWTP	49,485.00	A	
		010-707-30025-00000	Professional	500.00	A	
223070	07/25/2013	84569	US INK AND TONER INC			1,304.85
		010-747-40032-00000	Operational	951.01		
		010-747-40032-00000	Operational	353.84		
223071	07/25/2013	2035	VERIZON WIRELESS			4,251.94
		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	3,367.93		
		010-711-30041-00000	Telecommunications	38.01		
		017-719-30041-00000	Telecommunications	181.56		
		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	208.32		
		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		
223072	07/25/2013	80208	WALLY'S FIRE AND SAFETY EQUIPMENT, INC.			7,467.70
		020-102-50871-00000	Fire Trucks	7,467.70	A	
223073	07/25/2013	80999	WEST UNION REPAIR, INC.			27.12
		010-102-30024-00000	Maintenance on Equipment	27.12		
223074	07/25/2013	80286	WHITTEN BUILDING SYSTEMS, INC			4,885.00
		010-101-40353-00000	Firing Range	4,885.00		
223075	07/25/2013	43065	WILLIS, LISA			97.00

TOTAL NUMBER OF CHECKS:	762	2,425,648.44
TOTAL NUMBER OF EPAYMENTS:	0	0.00
		<u>2,425,648.44</u>

VOIDED CHECK REGISTER FOR 7/1/2013 TO 7/31/2013
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>
VOIDED	219170	03/07/2013 84598 BRENARD ARTHUR	0.00
	VOID DATE:	07/23/2013 ORIGINAL AMOUNT:	267.80
		010-080-00805-11900 LP Clerk of Court	0.00
VOIDED	221949	06/20/2013 84375 TANYA COLEGROVE	0.00
	VOID DATE:	07/02/2013 ORIGINAL AMOUNT:	300.00
		020-102-61006-00000 Volunteer Compensation	0.00
VOIDED	222773	07/18/2013 9235 INSURANCE RESERVE FUND	0.00
	VOID DATE:	07/30/2013 ORIGINAL AMOUNT:	438.40
		010-710-30066-00000 P & L Insurance	0.00 A
		010-710-30066-00000 P & L Insurance	0.00
		010-710-30066-00000 P & L Insurance	0.00
VOIDED	222854	07/18/2013 84722 SC DHEC	0.00
	VOID DATE:	07/19/2013 ORIGINAL AMOUNT:	150.00
		010-720-30025-00000 Professional	0.00
		TOTAL NUMBER OF CHECKS:	4 0.00
		TOTAL NUMBER OF EPAYMENTS:	0 0.00
			<u>0.00</u>