

**OCONEE COUNTY
FY 2013-2014**

**CHECK REGISTER FOR 11/1/2013 TO 11/30/2013
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>
1766	11/27/2013	83894 NETWORK CONTROLS & ELECTRIC INC	49,000.00
		515-777-30025-00000 Professional	85,666.96
		515-777-30025-00000 Professional	-36,666.96
		TOTAL NUMBER OF CHECKS:	1 49,000.00
		TOTAL NUMBER OF EPAYMENTS:	0 0.00
			<u>49,000.00</u>

**VOIDED CHECK REGISTER FOR 11/1/2013 TO 11/30/2013
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>	
VOIDED	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
		TOTAL NUMBER OF CHECKS:	1	0.00
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
			<u>0.00</u>	

**CHECK REGISTER FOR 11/1/2013 TO 11/30/2013
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>
226068	11/07/2013	1145 ACTION SERVICES OF OCONEE, INC	78.39
		010-102-30037-00000 EQUIP (LEASED OR RENTED)	78.39
226069	11/07/2013	46115 ADAMS,GEORGE	100.00
		010-711-30041-00000 Telecommunications	100.00
226070	11/07/2013	1260 ADVANCE AUTO PARTS PROFESSIONAL	184.40
		010-001-00040-71725 Vehicle Inventory	74.19
		010-001-00040-71725 Vehicle Inventory	65.71
		010-001-00040-71725 Vehicle Inventory	44.50

226071	11/07/2013	1225 ALEXANDER'S OFFICE SUPPLY		848.58
		010-721-40032-00000 Operational	210.94	
		010-721-40032-00000 Operational	637.64	
226072	11/07/2013	82164 AMAZON.COM		27.97
		010-206-40032-00000 Operational	27.97	
226073	11/07/2013	1060 HERITAGE PROPANE		932.78
		010-205-30042-00000 Gas & Fuel Oil	584.80	
		010-205-30042-00000 Gas & Fuel Oil	206.41	
		010-205-30042-00000 Gas & Fuel Oil	141.57	
226074	11/07/2013	1115 ANDERSON AUTO PARTS / SENECA		786.96
		010-001-00040-71725 Vehicle Inventory	26.49	
		010-001-00040-71725 Vehicle Inventory	2.73	
		010-001-00040-71725 Vehicle Inventory	24.08	
		010-001-00040-71725 Vehicle Inventory	53.96	
		010-001-00040-71725 Vehicle Inventory	194.47	
		010-001-00040-71725 Vehicle Inventory	39.70	
		010-001-00040-71725 Vehicle Inventory	237.44	
		010-001-00040-71725 Vehicle Inventory	39.14	
		010-001-00040-71725 Vehicle Inventory	44.07	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	124.88	
226075	11/07/2013	1120 ANDERSON FIRE & SAFETY EQUIP INC		2,438.00
		020-102-40031-00610 Cleveland Fire Department	2,438.00	
226076	11/07/2013	1100 ANDERSON-OCONEE BEHAVIORAL HEALTH SERVIC		28,209.21
		013-403-60802-00000 Mini Bottle	19,589.73	
		013-403-60802-00000 Mini Bottle	8,619.48	
226077	11/07/2013	82582 ANNE K CRANE		145.00
		010-714-40032-00000 Operational	145.00	
226078	11/07/2013	1415 A O C - ACREE OIL COMPANY		11,753.17
		017-001-00040-71719 Rock Quarry Off Road Diesel	2,095.11	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	2,873.26	
		017-001-00040-71719 Rock Quarry Off Road Diesel	6,784.80	
226079	11/07/2013	1955 A P C O INTERNATIONAL INC		338.12
		010-104-30084-00000 School/Seminar/Training/Mtg	338.12	
226080	11/07/2013	81054 ASFPM, INC		120.00
		010-601-30080-00000 Dues Organizations	120.00	
226081	11/07/2013	80509 BACHERT, BRENDA		40.00
		010-001-00090-73903 Health Insurance Withholding GF	40.00	
226082	11/07/2013	63340 BARBARA H WATERS		145.00
		010-714-40032-00000 Operational	145.00	

226083	11/07/2013	84318 BLACKWELL, RICHARD K		74.02
		010-707-60580-00000 Industrial Recruitment	74.02	
226084	11/07/2013	2330 BLANCHARD MACHINERY		117.14
		010-001-00040-71725 Vehicle Inventory	117.14	
226085	11/07/2013	2040 BLUE RIDGE ELECTRIC COOP INC.		7,572.53
		017-719-30043-00000 Electricity	202.05	
		017-719-30043-00000 Electricity	226.90	
		017-719-30043-00000 Electricity	5,997.79	
		010-721-30043-00000 Electricity	1,145.79	
226086	11/07/2013	2200 BLUE RIDGE SECURITY SYSTEMS, INC		245.50
		010-714-83402-00000 Bldg Maint DSS Building	172.50	
		010-707-30037-00000 Equipment (Leased or Rented)	39.00	
		010-721-30022-00000 Maintenance Buildings/Grounds	34.00	
226087	11/07/2013	2045 BOGGS TRACTOR CO.,INC.		291.86
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	291.86	
226088	11/07/2013	83761 KENNETH EDWARD BOONE, JR.		7,912.50
		010-711-30025-00000 Professional	7,912.50	
226089	11/07/2013	83925 BROOME, CORY		75.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
		010-001-00090-73903 Health Insurance Withholding GF	25.00	
226090	11/07/2013	81349 HENRY SCHEIN ANIMAL HEALTH		1,115.70
		010-110-30062-00000 Medical	596.30	
		010-110-30062-00000 Medical	519.40	
226091	11/07/2013	80712 CAROLINA PLUMBING SUPPLY CO.		54.58
		010-714-83402-00000 Bldg Maint DSS Building	22.83	
		010-714-83402-00000 Bldg Maint DSS Building	8.53	
		010-102-30024-00000 Maintenance on Equipment	23.22	
226092	11/07/2013	63290 CAROL M SPENCER		145.00
		010-714-40032-00000 Operational	145.00	
226093	11/07/2013	3760 CARQUEST AUTO PARTS - SENECA		1,509.35
		010-001-00040-71725 Vehicle Inventory	36.06	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	0.00	
		010-001-00040-71725 Vehicle Inventory	235.00	
		010-001-00040-71725 Vehicle Inventory	83.44	
		010-001-00040-71725 Vehicle Inventory	3.01	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	0.00	
		010-001-00040-71725 Vehicle Inventory	421.98	

		017-719-80719-00000 Rock Quarry Vehicle Maintenance	0.00	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	729.86	
226094	11/07/2013	3005 CARTEE INC		470.00
		010-001-00040-71725 Vehicle Inventory	85.00	
		010-001-00040-71725 Vehicle Inventory	300.00	
		010-001-00040-71725 Vehicle Inventory	85.00	
226095	11/07/2013	83628 CARTER GOBLE LEE, LLC		15,797.89
		012-106-50850-00072 Buildings Capital Expen-Det. Center	15,797.89	
226096	11/07/2013	84496 CARVER, CHRISTOPHER		125.00
		010-718-40027-00000 Safety Equipment	125.00	
226097	11/07/2013	3185 CDW GOVERNMENT, INC		406.02
		010-301-40045-00000 IT Replacement Eq./Softwr	406.02	
226098	11/07/2013	84377 CHIANTI L BANKS		145.00
		010-714-40032-00000 Operational	145.00	
226099	11/07/2013	81176 CHIEF SUPPLY CORPORATION INC		395.33
		020-102-40031-00617 Keowee Key Fire Department	395.33	
226100	11/07/2013	3230 CINTAS CORPORATION #216		36.11
		010-721-40032-00000 Operational	36.11	
226101	11/07/2013	81744 CITY OF LIBERTY		910.00
		010-106-60741-00000 D.J.J. Detention Services	910.00	
			0.00	
226102	11/07/2013	3385 CITY OF WALHALLA (WATER BILLS)		2,904.87
		010-102-30044-00000 WATER/SEWER/GARBAGE	29.30	
		010-101-30044-00000 Water/Sewer/Garbage	19.93	
		010-106-30044-00000 Water/Sewer/Garbage	1,575.29	
		010-106-30044-00000 Water/Sewer/Garbage	19.93	
		010-106-30044-00000 Water/Sewer/Garbage	54.38	
		010-714-86109-00000 Water Probation & Parole	45.85	
		020-102-30044-00000 Water/Sewer/Garbage	19.93	
		010-206-30044-00081 Walhalla Water/Sewer/Garbage	78.46	
		010-714-86403-00000 Water Walhalla Health Department	50.50	
		010-716-30044-00000 Water/Sewer/Garbage	47.53	
		010-714-86510-00000 Water Courthouse (New)	240.26	
		010-714-86510-00000 Water Courthouse (New)	8.63	
		010-707-30044-00000 Water/Sewer/Garbage	37.75	
		010-714-86714-00000 Water Facilities Maintenance	63.52	

		010-714-86723-00000	Water Pine Street Complex	323.17	
		010-714-86729-00000	Water Brown Building	13.99	
		010-103-30044-00000	Water/Sewer/Garbage	12.75	
		010-714-86402-00000	Water Kenneth St DSS Building	188.88	
		010-714-86729-00000	Water Brown Building	37.75	
		010-718-30044-00000	Water/Sewer/Garbage	22.43	
		010-509-30044-00000	Water/Sewer/Garbage	14.64	
226103	11/07/2013	84822	COLLETON COUNTY		77.42
		010-102-30084-00000	Schools/Seminar/Training/Mtg	77.42	
226104	11/07/2013	83270	COLORID, LLC		44.00
		010-102-40032-00000	Operational	44.00	
226105	11/07/2013	81015	COMMUNITY FIRST BANK		1,708.14
		010-001-00020-71428	Tax Collector Reserve Account	1,708.14	
226106	11/07/2013	81590	COURTNEY,GEORGE		89.75
		010-001-00090-73903	Health Insurance Withholding GF	39.75	
		010-001-00090-73903	Health Insurance Withholding GF	50.00	
226107	11/07/2013	20660	COX, JOHN M		100.00
		010-711-30041-00000	Telecommunications	100.00	
226108	11/07/2013	3325	CREDIT BUREAU OF OCONEE COUNTY		10.00
		017-719-60055-00000	Credit Application Fee	10.00	
226109	11/07/2013	3054	CUMMINS ATLANTIC, LLC		272.94
		010-001-00040-71725	Vehicle Inventory	48.10	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	224.84	
226110	11/07/2013	83314	DANA SAFETY SUPPLY, INC.		1,153.10
		010-001-00040-71725	Vehicle Inventory	1,031.98	
		010-001-00040-71725	Vehicle Inventory	121.12	
226111	11/07/2013	84821	DBJ RADIO & ELECTRONICS. LLL		1,383.33
		010-102-40031-00000	Small Capital	277.28	
		010-102-40031-00609	Small Cap. Long Creek FD	277.28	
		010-102-40031-00610	Small Cap. Cleveland FD	828.77	
226112	11/07/2013	13120	MOTIVATIONAL SPORTS PRODUCTS INC		1,532.74
		017-719-30091-00000	Special Departmental Supplies	992.16	
		017-719-40065-00000	Clothing Uniforms	540.58	
				0.00	
226113	11/07/2013	83408	DIXIE LUMBER COMPANY		2,698.41
		010-601-50850-00000	Buildings Capital Expenditures	2,698.41	

			0.00	
226114	11/07/2013	4020 DUKE ENERGY CAROLINAS LLC		4,015.68
	010-204-30043-00000	Electricity	10.61	
	010-204-30043-00000	Electricity	16.17	
	010-204-30043-00000	Electricity	189.17	
	010-204-30043-00000	Electricity	72.37	
	010-204-30043-00000	Electricity	140.74	
	010-204-30043-00000	Electricity	97.10	
	010-204-30043-00000	Electricity	142.55	
	010-509-30043-00000	Electricity	274.52	
	010-203-30043-00000	Electricity	76.77	
	010-203-30043-00000	Electricity	12.54	
	010-203-30043-00000	Electricity	161.97	
	010-203-30043-00000	Electricity	224.52	
	010-203-30043-00000	Electricity	135.11	
	010-203-30043-00000	Electricity	158.17	
	010-203-30043-00000	Electricity	149.03	
	010-203-30043-00000	Electricity	55.66	
	010-203-30043-00000	Electricity	67.18	
	010-203-30043-00000	Electricity	35.98	
	010-203-30043-00000	Electricity	29.43	
	010-203-30043-00000	Electricity	141.94	
	010-203-30043-00000	Electricity	148.63	
	010-203-30043-00000	Electricity	10.60	
	010-203-30043-00000	Electricity	130.63	
	010-203-30043-00000	Electricity	86.74	
	010-204-30043-00000	Electricity	162.07	
	010-204-30043-00000	Electricity	59.93	
	010-204-30043-00000	Electricity	205.22	
	010-204-30043-00000	Electricity	10.60	
	010-204-30043-00000	Electricity	135.82	
	010-204-30043-00000	Electricity	47.89	
	010-204-30043-00000	Electricity	84.80	
	010-204-30043-00000	Electricity	206.77	
	010-204-30043-00000	Electricity	75.22	
	010-204-30043-00000	Electricity	85.57	

		010-204-30043-00000	Electricity	15.14	
		010-204-30043-00000	Electricity	179.07	
		010-714-85510-00000	Electricity Courthouse (New)	22.02	
		010-707-30043-00000	Electricity	93.12	
		010-714-85729-00000	Electricity Brown Building	64.31	
226115	11/07/2013	38000	DYAR, JERRY D.		38.93
		010-404-40034-00000	Food	38.93	
226116	11/07/2013	5005	EDWARDS AUTO SALES CO. INC.		72.89
		010-001-00040-71725	Vehicle Inventory	72.89	
226117	11/07/2013	84800	EISON INDUSTRIAL & HARDWARE, INC		282.89
		010-204-40032-00000	Operational	282.89	
				0.00	
226118	11/07/2013	6240	FLEETCOR TECHNOLOGIES		16,200.45
		010-001-00020-71110	Accounts Rec Senior Solutions	1,391.39	
		010-001-00020-71129	Accounts Rec Anderson Solicitor	108.03	
		010-101-81101-00000	Gasoline Sheriff	6,494.76	
		010-102-81102-00000	Gasoline Rural Fire	840.08	
		010-103-81103-00000	Gasoline Coroner	142.36	
		010-105-81105-00000	GASOLINE EMERGENCY PREPAR	219.15	
		010-110-81110-00000	Gasoline Animal Control	381.93	
		010-202-81202-00000	Gasoline PRT	248.48	
		010-206-81206-00000	Gasoline Library	88.14	
		010-301-81301-00000	Gasoline Assessor	117.28	
		010-306-81306-00000	Gasoline Treasurer	34.29	
		010-504-81504-00000	Gasoline Solicitor (Smith)	33.81	
		010-509-81509-00000	Gasoline Magistrate	130.79	
		010-601-81601-00000	Gasoline Road Department	837.05	
		010-601-82601-00000	Diesel Road Department	2,209.72	
		010-702-81702-00000	Gasoline-Community Dev .	132.33	
		010-711-81711-00000	Gasoline Information Tech	227.31	
		010-714-81714-00000	Gasoline Public Buildings	320.75	
		010-717-81717-00000	Gasoline Administrator	101.83	
		010-718-81718-00000	Gasoline Solid Waste Department	102.46	
		010-718-82718-00000	Diesel Solid Waste Department	1,168.87	
		010-720-81720-00000	Gasoline Airport	39.30	

		010-721-81721-00000 Gasoline Vehicle Maintenance	437.02	
		017-719-81719-00000 Rock Quarry Gasoline	282.97	
		017-719-82719-00000 Rock Quarry Diesel	110.35	
226119	11/07/2013	6815 FLOWERS BAKING CO.		972.13
		010-106-40034-00000 Food	233.41	
		010-106-40034-00000 Food	30.53	
		010-106-40034-00000 Food	146.28	
		010-106-40034-00000 Food	144.48	
		010-106-40034-00000 Food	17.17	
		010-106-40034-00000 Food	150.20	
		010-106-40034-00000 Food	35.62	
		010-106-40034-00000 Food	166.95	
		010-106-40034-00000 Food	47.49	
226120	11/07/2013	60590 FRAN H WILLIMON		145.00
		010-714-40032-00000 Operational	145.00	
226121	11/07/2013	81775 FROEHLING & ROBERTSON INC		22,752.00
		010-720-30025-00000 Professional	18,215.00	
		315-707-51030-00068 Resale Asset-Echo Hills Indust Site	4,537.00	
226122	11/07/2013	7050 CENGAGE LEARNING INC.		328.86
		010-206-40101-00000 Books	44.98	
		010-206-40101-00000 Books	64.76	
		010-206-40101-00000 Books	38.92	
		010-206-40101-00000 Books	19.46	
		010-206-40101-00000 Books	160.74	
226123	11/07/2013	7330 GALLS LLC		4,468.48
		010-106-40065-00000 Clothing Uniforms	109.76	
		010-106-40065-00000 Clothing Uniforms	-167.48	
		012-101-50870-00086 Vehicle Capital - 2013 Cap Lease	4,526.20	
226124	11/07/2013	83484 GEOVISION		24,283.00
		515-777-30024-00000 Maintenance Equipment	24,283.00	
226125	11/07/2013	81476 GFOA		50.00
		010-747-40032-00000 Operational	50.00	
226126	11/07/2013	82598 GLENDA B WILLIAMS		145.00
		010-714-40032-00000 Operational	145.00	
226127	11/07/2013	80310 GOSSETT CONCRETE PIPE COMPANY, INC.		2,611.84
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	2,611.84	
226128	11/07/2013	7240 GRAND RENTAL STATION		223.13
		010-204-40032-00000 Operational	223.13	
226129	11/07/2013	82857 GREATAMERICA LEASING CORP		78.39
		010-103-30037-00000 Equipment (Leased or Rented)	78.39	

226130	11/07/2013	82618 GREG S. LONG		75.00
		010-103-30025-00000 Professional		75.00
226131	11/07/2013	8455 HAMMOND E AND A INC.		200.00
		010-720-30024-00000 Maintenance on Equipment		200.00
226132	11/07/2013	84000 HARFORD W CAPPS		229.65
		010-735-30056-00000 Data Processing		229.65
226133	11/07/2013	84812 HAYES INSTRUMENTAL CO		113.96
		010-601-30024-00000 Maintenance on Equipment		113.96
226134	11/07/2013	63630 HERBERT M WILLIMON		205.00
		010-714-40032-00000 Operational		205.00
226135	11/07/2013	81360 HEWLETT PACKARD CORP		8,496.33
		225-104-50845-31010 Capital IT Equip/Software	2,655.68	
		225-104-50845-31010 Capital IT Equip/Software	5,840.65	
226136	11/07/2013	39015 HOLBROOKS, ARTHUR C		31.00
		010-001-00090-73903 Health Insurance Withholding GF		31.00
226137	11/07/2013	84324 HOLMES, HEIDI		70.77
		013-206-60010-00000 Library Misc Donations Expense		70.77
226138	11/07/2013	81612 HOME DEPOT CREDIT SERVICES		44.10
		010-204-30022-00000 Maintenance on Buildings/Grounds		18.01
		010-102-40031-00000 Small Capital		26.09
226139	11/07/2013	36315 HOPKINS, TIMOTHY		125.00
		010-601-40027-00000 Safety Equipment		125.00
226140	11/07/2013	8685 HUBBARD PAVING & GRADING, INC.		27,893.45
		260-601-40032-00000 Operational - Road Maint. Tax		196.92
		260-601-40032-00000 Operational - Road Maint. Tax		27,696.53
226141	11/07/2013	52005 HULSE, THOMAS		85.00
		010-202-40027-00000 Safety Equipment		85.00
226142	11/07/2013	81766 IAAO		175.00
		010-301-30080-00000 Dues Organizations		175.00
226143	11/07/2013	9020 INGLES - WEST UNION		105.33
		013-206-60010-00000 Library Misc Donations Expense		46.30
		013-206-60010-00000 Library Misc Donations Expense		26.63
		010-101-40034-00000 Food		32.40
226144	11/07/2013	81337 INGLES		153.68
		010-509-40034-00000 Food		116.70
		013-206-60010-00000 Library Misc Donations Expense		36.98

226145	11/07/2013	9355 INGRAM LIBRARY SERVICES	0.00	2,509.51
		010-206-40101-00000 Books	27.81	
		013-206-60010-00000 Library Misc Donations Expense	11.05	
		013-206-60010-00000 Library Misc Donations Expense	22.92	
		010-206-40101-00000 Books	706.65	
		010-206-40101-00000 Books	215.62	
		010-206-40101-00000 Books	47.84	
		010-206-40101-00000 Books	98.13	
		010-206-40101-00000 Books	96.52	
		010-206-40101-00000 Books	10.36	
		010-206-40101-00000 Books	13.48	
		010-206-40101-00000 Books	539.46	
		010-206-40101-00000 Books	15.62	
		010-206-40101-00000 Books	71.42	
		010-206-40103-00000 Audio Visual	296.44	
		010-206-40103-00000 Audio Visual	212.99	
		013-206-60010-00000 Library Misc Donations Expense	27.60	
		013-206-60010-00000 Library Misc Donations Expense	40.38	
		013-206-60010-00000 Library Misc Donations Expense	55.22	
226146	11/07/2013	80820 JAMES, DIXIE		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
226147	11/07/2013	84215 JOHNSON, CHRISTIE		20.00
		010-001-00090-73903 Health Insurance Withholding GF	20.00	
226148	11/07/2013	84165 JOHNSON, JOHN PAUL		125.00
		010-601-40027-00000 Safety Equipment	125.00	
226149	11/07/2013	11005 KEN'S THRIFTEE PHARMACY, INC.		171.06
		010-106-30062-00000 Medical	171.06	
226150	11/07/2013	84258 KING, CHARLES		75.00
		010-102-40032-00000 Operational	75.00	
226151	11/07/2013	11160 KOVATCH MOBILE EQUIPMENT		89.22
		010-001-00040-71725 Vehicle Inventory	89.22	
226152	11/07/2013	83647 LASER PRINT PLUS, INC.		1,722.67
		010-306-40032-00000 Operational	1,177.36	
		010-306-40033-00000 Postage	0.00	
		010-302-40032-00000 Operational	545.31	

226153	11/07/2013	82785	LILLIAN M CLEVELAND	145.00
		010-714-40032-00000	Operational	145.00
226154	11/07/2013	81292	LOWE ELECTRIC SUPPLY COMPANY	126.10
		010-714-83723-00000	Bldg Maint Pine Street Complex	6.64
		010-714-83723-00000	Bldg Maint Pine Street Complex	30.32
		010-714-83402-00000	Bldg Maint DSS Building	89.14
226155	11/07/2013	12520	LOWE'S COMPANIES INC.	727.57
		010-106-30022-00000	Maintenance Buildings/Grounds	193.22
		010-203-40032-00000	Operational	52.68
		010-301-40031-00000	Small Capital	481.67
226156	11/07/2013	83870	MAGLEY ANIMAL HOSPITAL, LLC	375.00
		010-110-30025-00067	Professional Spay/Neuter Program	375.00
226157	11/07/2013	82597	MARTHA L WRIGHT	145.00
		010-714-40032-00000	Operational	145.00
226158	11/07/2013	83824	MORGAN TOOLS LLC	70.49
		010-721-40031-00000	Small Capital	70.49
226159	11/07/2013	30170	MCCALL, PAMELA	40.00
		010-001-00090-73903	Health Insurance Withholding GF	40.00
226160	11/07/2013	36320	MEYERS, TIMMY	125.00
		010-601-40027-00000	Safety Equipment	125.00
226161	11/07/2013	82784	MICHAEL B CRANE	205.00
		010-714-40032-00000	Operational	205.00
226162	11/07/2013	13365	MOORE MEDICAL CORP	322.63
		010-106-30062-00000	Medical	209.21
		010-106-40031-00000	Small Capital	113.42
226163	11/07/2013	13695	MORGAN CONCRETE COMPANY	252.28
		010-601-50850-00000	Buildings Capital Expenditures	252.28
226164	11/07/2013	14005	NEVILLE HARDWARE	12.72
		010-301-40032-00000	Operational	12.72
226165	11/07/2013	84067	NEW SOUTH CONSTRUCTION COMPANY INC	27,155.84
		012-106-50850-00072	Buildings Capital Expen-Det. Center	27,155.84
226166	11/07/2013	14040	NORRIS SUPPLY CO.	239.95
		010-001-00040-71725	Vehicle Inventory	239.95
226167	11/07/2013	15020	OCONEE AUTO PARTS OF WALHALLA, INC.	23.30
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	23.30

226168	11/07/2013	15730	OCONEE COUNTY TREASURER		247.31
		010-080-00805-00204	CS South Cove Park		247.31
226169	11/07/2013	15730	OCONEE COUNTY TREASURER		23.18
		010-080-00805-00205	CS Chau Ram Park		23.18
226170	11/07/2013	82490	OCONEE COUNTY LIBRARY PETTY CASH		14.12
		010-203-40032-00000	Operational		14.12
226171	11/07/2013	15090	OCONEE IMPLEMENT INC		159.00
		010-601-30024-00000	Maintenance on Equipment		159.00
226172	11/07/2013	83893	OFS FITEL LLC		4,459.46
		010-711-40031-00000	Small Capital		4,459.46
226173	11/07/2013	81049	OLD STONE TRACTOR INC.		364.43
		010-001-00040-71725	Vehicle Inventory		364.43
226174	11/07/2013	83941	OVERDRIVE INC		216.71
		010-206-40102-00000	Periodicals		216.71
226175	11/07/2013	83015	PALMETTO SURGERY ASSOCIATES		2,759.00
		010-106-30062-00000	Medical		2,759.00
226176	11/07/2013	84232	PALMETTO UTILITY PROTECTION SERVICE INC		378.54
		010-711-30025-00000	Professional		378.54
226177	11/07/2013	16480	PARKWAY CAMPERS		14.72
		010-001-00040-71725	Vehicle Inventory		14.72
226178	11/07/2013	80037	PATSY BURTON		50.00
		010-080-00805-00205	CS Chau Ram Park		50.00
226179	11/07/2013	16320	PIEDMONT PATHOLOGY ASSOCIATES		5,880.00
		010-103-30025-00000	Professional		960.00
		010-103-30025-00000	Professional		500.00
		010-103-30025-00000	Professional		960.00
		010-103-30025-00000	Professional		960.00
		010-103-30025-00000	Professional		960.00
		010-103-30025-00000	Professional		960.00
		010-103-30025-00000	Professional		290.00
		010-103-30025-00000	Professional		290.00
226180	11/07/2013	16685	PIONEER RURAL WATER DISTRICT		68.74
		010-718-30044-00000	Water/Sewer/Garbage		32.50
		010-718-30044-00000	Water/Sewer/Garbage		36.24
226181	11/07/2013	83405	POWELL, MICHAEL A		100.00
		010-711-30041-00000	Telecommunications		100.00

226182	11/07/2013	11085 PRINT IT!		354.57
		010-102-40032-00000 Operational	236.38	
		010-102-40032-00000 Operational	118.19	
226183	11/07/2013	19090 QS1 DATA SYSTEMS		7,089.40
		010-306-30024-00000 Maintenance on Equipment	0.00	
		010-306-30025-00000 Professional	847.96	
		010-306-40032-00000 Operational	0.00	
		010-301-30056-00000 Data Processing	5,465.22	
		010-302-30056-00000 Data Processing	776.22	
226184	11/07/2013	17050 QUALITY COFFEE SERVICE		137.55
		010-601-40034-00000 Food	137.55	
226185	11/07/2013	17030 QUILL CORPORATION		584.25
		010-704-40032-00000 Operational	38.23	
		010-704-40032-00000 Operational	366.69	
		010-735-40032-00000 Operational	130.99	
		010-735-40032-00000 Operational	48.34	
226186	11/07/2013	18190 REFLECTIONS AUTO GLASS , INC.		222.85
		010-001-00040-71725 Vehicle Inventory	182.85	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	40.00	
226187	11/07/2013	18510 REGISTER OF DEEDS		17.40
		010-302-60211-00000 Forfeit Land Commission	17.40	
226188	11/07/2013	84574 RICE, TIM		15.00
		010-101-40034-00000 Food	15.00	
226189	11/07/2013	83281 RICOH USA INC		397.27
		010-735-30024-00000 Maintenance on Equipment	75.48	
		010-735-30037-00000 Equipment (Leased or Rented)	204.81	
		010-403-30024-00000 Maintenance on Equipment	33.02	
		010-403-30037-00000 Equipment (Leased or Rented)	83.96	
226190	11/07/2013	82292 ROBERTS, MARTHA		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
226191	11/07/2013	41030 ROWLAND, DONNIE J.		25.00
		010-001-00090-73928 PAI Health Plan Withholding	25.00	
226192	11/07/2013	82599 ROY NICK WILLIAMS		205.00
		010-714-40032-00000 Operational	205.00	
226193	11/07/2013	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		632.69
		010-102-30024-00000 Maintenance on Equipment	219.29	
		020-102-40031-00610 Cleveland Fire Department	413.40	

226194	11/07/2013	19066 SALUDA RIVER PET FOOD CENTER		48.30
		010-101-40032-00000 Operational	48.30	
226195	11/07/2013	84378 SANDRA S BUSHA		145.00
		010-714-40032-00000 Operational	145.00	
226196	11/07/2013	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		13,719.60
		017-080-00805-15401 Outside Sales	13,719.60	
226197	11/07/2013	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		5,798.95
		010-080-00805-10906 CS Airport Miscellaneous	10.29	
		010-080-00805-10980 CS Aviation Fuel	1,676.48	
		010-080-00805-10990 CS Jet Fuel	4,112.18	
226198	11/07/2013	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		25,584.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	25,584.50	
226199	11/07/2013	19252 SC FIRE ACADEMY		360.00
		010-102-30084-00000 Schools/Seminar/Training/Mtg	25.00	
		010-102-30084-00000 Schools/Seminar/Training/Mtg	300.00	
		010-102-30084-00000 Schools/Seminar/Training/Mtg	25.00	
		010-102-30084-00000 Schools/Seminar/Training/Mtg	10.00	
226200	11/07/2013	81141 SCHINDLER ELEVATOR CORP.		3,141.75
		010-714-83403-00000 Bldg Maint Health Department	0.00	
		010-714-83510-00000 Bldg Maint Courthouse (New)	3,141.75	
226201	11/07/2013	83150 SC INTERACTIVE, LLC		2,969.99
		010-001-00020-71165 Online Tax Payments	1,178.77	
		010-001-00020-71165 Online Tax Payments	1,550.22	
		010-001-00230-16504 Magistrate Law Surcharge \$25	50.00	
		010-001-00230-16507 Magistrate CJA Surcharge \$5	10.00	
		010-001-00240-16601 Magistrate 107.5%	83.30	
		010-080-00805-16001 FF Magistrate Fines	87.23	
		210-080-00805-16008 12% Assessment (Mag)	10.47	
226202	11/07/2013	80591 SC PUBLIC RECORDS ASSOCIATION, INC		25.00
		010-735-30080-00000 Dues Organizations	25.00	
226203	11/07/2013	19495 SC STATE LIBRARY		10.00
		240-206-30084-00255 School/Seminar/Trng/Mtg	10.00	
226204	11/07/2013	19160 SENECA LIGHT & WATER PLANT		28.95
		010-718-30044-00000 Water/Sewer/Garbage	28.95	
226205	11/07/2013	80113 SETCO		1,419.60

		010-001-00040-71725 Vehicle Inventory	1,419.60	
226206	11/07/2013	83062 SHARP		128.44
		010-502-30024-00000 Maintenance on Equipment	55.12	
		010-302-30024-00000 Maintenance on Equipment	40.62	
		010-718-30024-00000 Maintenance on Equipment	32.70	
226207	11/07/2013	19134 SHERWIN WILLIAMS PAINTS		99.93
		010-204-30022-00000 Maintenance on Buildings/Grounds	99.93	
226208	11/07/2013	42020 SHUGART, LINDA		50.00
		010-001-00090-73903 Health Insurance Withholding GF	25.00	
		010-301-30041-00000 Telecommunications	25.00	
226209	11/07/2013	83255 SIMMONS, M. TODD		150.00
		010-509-30041-00000 Telecommunications	150.00	
226210	11/07/2013	84127 SMITH GARDNER, INC.		13,956.89
		010-718-30025-00000 Professional	12,444.89	
		010-718-60005-00000 Testing Wells	1,512.00	
226211	11/07/2013	83113 CHARLES EDWARD WRISTON		120.00
		010-101-40032-00000 Operational	120.00	
226212	11/07/2013	83137 GRANT R. BERDAN		960.00
		010-103-30025-00000 Professional	960.00	
226213	11/07/2013	36175 SPEARMAN, SHERI E.		100.00
		010-711-30041-00000 Telecommunications	100.00	
226214	11/07/2013	83088 CBS PERSONNEL SERVICES, LLC		4,439.38
		010-206-30025-00000 Professional	327.16	
		010-747-30025-00000 Professional	386.10	
		010-601-30025-00000 Professional	1,489.60	
		010-601-30025-00000 Professional	1,489.60	
		010-206-30025-00000 Professional	327.16	
		010-301-30025-00000 Professional	419.76	
226215	11/07/2013	19079 STEPHEN R. EDWARDS & ASSOCIATES, INC.		400.00
		017-719-30025-00000 Professional	400.00	
226216	11/07/2013	13565 STERICYCLE, INC.		105.26
		010-106-30044-00000 Water/Sewer/Garbage	105.26	
226217	11/07/2013	84530 STILL, HEATHER		58.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
226218	11/07/2013	84439 STONES COLLISION		3,875.88

		010-001-00040-71725	Vehicle Inventory	703.58	
		010-001-00040-71725	Vehicle Inventory	551.17	
		010-001-00040-71725	Vehicle Inventory	2,621.13	
226219	11/07/2013	19805	SUMMIT COMMERCIAL SUPPLY		60.90
		010-714-40032-00000	Operational	13.25	
		010-102-40032-00000	Operational	47.65	
226220	11/07/2013	81068	SUPERCIRCUITS, INC		232.58
		010-106-30024-00000	Maintenance on Equipment	232.58	
226221	11/07/2013	19180	SUPER SERVICE TIRE & ALIGNMENT INC.		2,902.09
		010-001-00040-71725	Vehicle Inventory	49.95	
		010-001-00040-71725	Vehicle Inventory	1,871.40	
		010-001-00040-71725	Vehicle Inventory	930.79	
		010-001-00040-71725	Vehicle Inventory	49.95	
226222	11/07/2013	82602	SUZANNE E EARLE		205.00
		010-714-40032-00000	Operational	205.00	
226223	11/07/2013	84235	THE BALLER HERBST LAW GROUP PC		1,973.75
		010-711-30025-00000	Professional	1,973.75	
226224	11/07/2013	83487	THOMAS GLOVER ASSOCIATES		4,142.80
		010-711-30056-00000	Data Processing	4,142.80	
226225	11/07/2013	81756	THRIFT BROTHERS INC		800.00
		010-711-30071-00000	Rent - Buildings	800.00	
226226	11/07/2013	84761	TARRER, TIFFANY		29.00
		010-001-00090-73903	Health Insurance Withholding GF	29.00	
226227	11/07/2013	20155	TOTAL COMMUNICATIONS SYSTEM, INC.		727.78
		010-104-30041-00000	Telecommunications	20.33	
		010-104-30041-00000	Telecommunications	707.45	
226228	11/07/2013	82535	TOWN OF SALEM (UTILITIES)		30.48
		010-718-30044-00000	Water/Sewer/Garbage	30.48	
226229	11/07/2013	82647	TRACTOR SUPPLY COMPANY		291.50
		010-110-40032-00000	Operational	291.50	
226230	11/07/2013	20605	TREHEL CORPORATION		11,942.99
		010-720-50850-00000	Buildings Capital Expenditures	11,942.99	
226231	11/07/2013	20015	TRI-COUNTY BUILDERS SUPPLY		768.61
		010-601-50850-00000	Buildings Capital Expenditures	77.23	
		010-102-30022-00000	Maintenance Buildings/Grounds	51.38	

		010-204-30022-00000 Maintenance on Buildings/Grounds	70.84	
		010-714-50855-00006 Building Improvements-Lakeview DHEC	340.57	
		010-301-40032-00000 Operational	15.89	
		010-601-30022-00000 Maintenance Buildings/Grounds	82.65	
		010-101-40032-00000 Operational	121.85	
		010-301-40032-00000 Operational	8.20	
226232	11/07/2013	20585 TRI-STAR IMPORTS		368.71
		010-106-30022-00000 Maintenance Buildings/Grounds	82.57	
		010-205-40065-00000 Clothing Uniforms	286.14	
226233	11/07/2013	81991 UNIFIRST CORP		507.45
		017-719-40065-00000 Clothing Uniforms	63.17	
		010-720-40065-00000 Clothing Uniforms	19.08	
		010-718-40065-00000 Clothing Uniforms	197.59	
		010-721-40065-00000 Clothing Uniforms	48.45	
		010-601-40065-00000 Clothing Uniforms	179.16	
226234	11/07/2013	21005 UNITED REBUILDERS INC.		67.84
		010-001-00040-71725 Vehicle Inventory	67.84	
226235	11/07/2013	80237 UPS -UNITED PARCEL SERVICE		20.21
		010-721-40033-00000 Postage	20.21	
226236	11/07/2013	80465 UPSTATE NEWSPAPERS, INC		875.00
		010-502-30026-00000 Court Expense	875.00	
226237	11/07/2013	84399 URS CORPORATION		1,066.46
		010-717-30025-00000 Professional	1,066.46	
226238	11/07/2013	16175 US FOODSERVICE, INC.		20,528.41
		010-106-40034-00000 Food	4,429.29	
		010-106-40034-00000 Food	2,988.23	
		010-106-40034-00000 Food	3,214.62	
		010-106-40034-00000 Food	3,046.13	
		010-106-40034-00000 Food	6,273.39	
		010-106-40034-00000 Food	-24.18	
		010-106-40032-00000 Operational	600.93	
226239	11/07/2013	84569 US INK AND TONER INC		1,162.13
		010-206-40032-00000 Operational	255.26	
		010-106-40032-00000 Operational	906.87	
226240	11/07/2013	82644 VICKERY INC.		47.15
		010-001-00040-71725 Vehicle Inventory	29.15	
		010-001-00040-71725 Vehicle Inventory	18.00	
226241	11/07/2013	84538 VOSS, KYLE		100.00

		010-711-30041-00000 Telecommunications	100.00	
226242	11/07/2013	15220 WALHALLA VETERINARY CLINIC, LLC		3,375.00
		010-110-30025-00067 Professional Spay/Neuter Program	3,375.00	
226243	11/07/2013	23405 WALKER & WHITESIDE INC		509.00
		010-720-30022-00000 Maintenance Buildings/Grounds	509.00	
226244	11/07/2013	3075 WESTMINSTER UTILITY DEPARTMENT		793.06
		010-718-30044-00000 Water/Sewer/Garbage	38.22	
		010-718-30044-00000 Water/Sewer/Garbage	19.24	
		010-205-30043-00000 Electricity	291.04	
		010-205-30044-00000 Water/Sewer/Garbage	16.58	
		010-205-30043-00000 Electricity	276.75	
		010-205-30044-00000 Water/Sewer/Garbage	112.24	
		010-205-30043-00000 Electricity	38.99	
226245	11/07/2013	84779 WHITE, LESLIE		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
226246	11/07/2013	36350 WHITMAN, DONALD		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
226247	11/07/2013	36225 WHITMAN, JIMMY JR.		125.00
		010-601-40027-00000 Safety Equipment	125.00	
226248	11/07/2013	82195 WHITMAN, MAUREEN		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
226249	11/07/2013	82097 WILBANKS, KIM		100.00
		010-711-30041-00000 Telecommunications	100.00	
226250	11/07/2013	24010 XEROX CORPORATION		169.23
		010-102-30037-00000 EQUIP (LEASED OR RENTED)	169.23	
226251	11/08/2013	80949 ADAMS, MICAH L		123.28
		010-501-30026-00000 Court Expense	123.28	
226252	11/08/2013	80949 ADDIS, JASON L		31.95
		010-501-30026-00000 Court Expense	31.95	
226253	11/08/2013	80949 ALEXANDER, ROBERT S		50.34
		010-501-30026-00000 Court Expense	50.34	
226254	11/08/2013	80949 ALLAN, JOEL D		16.13
		010-501-30026-00000 Court Expense	16.13	
226255	11/08/2013	80949 AMARILLAS, JEANNIE M		25.17
		010-501-30026-00000 Court Expense	25.17	
226256	11/08/2013	80949 BACHLET, ROBERT J		34.21

			010-501-30026-00000 Court Expense	34.21	
226257	11/08/2013	80949	BAKER, CALEB S		18.39
			010-501-30026-00000 Court Expense	18.39	
226258	11/08/2013	80949	BAKER, KATRINA M		35.34
			010-501-30026-00000 Court Expense	35.34	
226259	11/08/2013	80949	BALLENGER, MEGAN D		25.17
			010-501-30026-00000 Court Expense	25.17	
226260	11/08/2013	80949	BEACH, RICHARD T		38.73
			010-501-30026-00000 Court Expense	38.73	
226261	11/08/2013	80949	BELL, MICHELE N		25.17
			010-501-30026-00000 Court Expense	25.17	
226262	11/08/2013	80949	BLACKWELL, ERBIE L		33.08
			010-501-30026-00000 Court Expense	33.08	
226263	11/08/2013	80949	BLANEY, LINDA J		40.99
			010-501-30026-00000 Court Expense	40.99	
226264	11/08/2013	80949	BLANKENSHIP, NEIL S		19.52
			010-501-30026-00000 Court Expense	19.52	
226265	11/08/2013	80949	BLASSINGAME, RODERICK D		31.95
			010-501-30026-00000 Court Expense	31.95	
226266	11/08/2013	80949	BRAMLETT, THOMAS L		21.78
			010-501-30026-00000 Court Expense	21.78	
226267	11/08/2013	80949	BREAZEALE, DEBORAH H		24.04
			010-501-30026-00000 Court Expense	24.04	
226268	11/08/2013	80949	BREWER, CHERYL E		33.08
			010-501-30026-00000 Court Expense	33.08	
226269	11/08/2013	80949	BRIGHT, JANICE F		31.95
			010-501-30026-00000 Court Expense	31.95	
226270	11/08/2013	80949	BROCK, DAVID E		24.04
			010-501-30026-00000 Court Expense	24.04	
226271	11/08/2013	80949	BROCK, TUCKER D		26.30
			010-501-30026-00000 Court Expense	26.30	
226272	11/08/2013	80949	BRYSON, JAMES L		25.17
			010-501-30026-00000 Court Expense	25.17	
226273	11/08/2013	80949	BURDETTE, JOHN M		16.13
			010-501-30026-00000 Court Expense	16.13	

226274	11/08/2013	80949	BURRELL, ROBERT C JR	16.13
		010-501-30026-00000	Court Expense	16.13
226275	11/08/2013	80949	BUTTS, JOSEPH W	16.13
		010-501-30026-00000	Court Expense	16.13
226276	11/08/2013	80949	CAMPBELL, COLT W	35.34
		010-501-30026-00000	Court Expense	35.34
226277	11/08/2013	80949	CARRIZALES, CYNTHIA L	77.46
		010-501-30026-00000	Court Expense	77.46
226278	11/08/2013	80949	CATAQUET, CATHERINE H	25.17
		010-501-30026-00000	Court Expense	25.17
226279	11/08/2013	80949	CHAPPELL, MICHAEL P	22.91
		010-501-30026-00000	Court Expense	22.91
226280	11/08/2013	80949	CIBULSKIS, RONALD J	28.56
		010-501-30026-00000	Court Expense	28.56
226281	11/08/2013	80949	COBB, AMBER L	26.30
		010-501-30026-00000	Court Expense	26.30
226282	11/08/2013	80949	COBB, DUSTIN A	22.91
		010-501-30026-00000	Court Expense	22.91
226283	11/08/2013	80949	COBB, MORRIS R	96.16
		010-501-30026-00000	Court Expense	96.16
226284	11/08/2013	80949	COBB, ROGER C	70.68
		010-501-30026-00000	Court Expense	70.68
226285	11/08/2013	80949	COWARD, RICHARD T	28.56
		010-501-30026-00000	Court Expense	28.56
226286	11/08/2013	80949	CRAIG, ATHA E	35.34
		010-501-30026-00000	Court Expense	35.34
226287	11/08/2013	80949	CRANE, KENNETH D	18.39
		010-501-30026-00000	Court Expense	18.39
226288	11/08/2013	80949	CROOK, FRANK W	30.82
		010-501-30026-00000	Court Expense	30.82
226289	11/08/2013	80949	CULP, LINSOTT KAREN A	22.91
		010-501-30026-00000	Court Expense	22.91
226290	11/08/2013	80949	CUSHMAN, CHRISTOPHER A	35.34
		010-501-30026-00000	Court Expense	35.34
226291	11/08/2013	80949	DAME, PAMELA J	21.78
		010-501-30026-00000	Court Expense	21.78

226292	11/08/2013	80949	DUNCAN, BARRY LANE	141.36
		010-501-30026-00000	Court Expense	141.36
226293	11/08/2013	80949	DUNCAN, JENNIFER A	114.24
		010-501-30026-00000	Court Expense	114.24
226294	11/08/2013	80949	DUNCAN, LORI C	26.30
		010-501-30026-00000	Court Expense	26.30
226295	11/08/2013	80949	EDENS, MIRA S	33.08
		010-501-30026-00000	Court Expense	33.08
226296	11/08/2013	80949	EICHER, JENNY A	31.95
		010-501-30026-00000	Court Expense	31.95
226297	11/08/2013	80949	ELKINS, CARROLL A	33.08
		010-501-30026-00000	Court Expense	33.08
226298	11/08/2013	80949	FARMER, MARGARET M	73.56
		010-501-30026-00000	Court Expense	73.56
226299	11/08/2013	80949	FASSETT, DONALD D	26.30
		010-501-30026-00000	Court Expense	26.30
226300	11/08/2013	80949	FINLEY, APRIL J	29.69
		010-501-30026-00000	Court Expense	29.69
226301	11/08/2013	80949	FLETCHER, JOHN P	30.82
		010-501-30026-00000	Court Expense	30.82
226302	11/08/2013	80949	FLOYD, BILLIE J	34.21
		010-501-30026-00000	Court Expense	34.21
226303	11/08/2013	80949	FREEMAN, TONY A	114.24
		010-501-30026-00000	Court Expense	114.24
226304	11/08/2013	80949	GAMBRELL, HORACE E	39.86
		010-501-30026-00000	Court Expense	39.86
226305	11/08/2013	80949	GILLIAM, RENAE S	66.16
		010-501-30026-00000	Court Expense	66.16
226306	11/08/2013	80949	GOFF, JESSICA A	59.38
		010-501-30026-00000	Court Expense	59.38
226307	11/08/2013	80949	GOSS, KIMBERLEE D	26.30
		010-501-30026-00000	Court Expense	26.30
226308	11/08/2013	80949	GUFFEY, JENNIFER D	30.82
		010-501-30026-00000	Court Expense	30.82
226309	11/08/2013	80949	HALIENA, GARY L	66.16
		010-501-30026-00000	Court Expense	66.16

226310	11/08/2013	80949	HAUSER, MELANIE M	26.30
		010-501-30026-00000	Court Expense	26.30
226311	11/08/2013	80949	HIGHTOWER, LUCINDA T	31.95
		010-501-30026-00000	Court Expense	31.95
226312	11/08/2013	80949	HOFFMAN, SAMANTHA L	39.86
		010-501-30026-00000	Court Expense	39.86
226313	11/08/2013	80949	HOLBROOKS, GERRAD L	123.28
		010-501-30026-00000	Court Expense	123.28
226314	11/08/2013	80949	HOLDER, BRADLEY R	26.30
		010-501-30026-00000	Court Expense	26.30
226315	11/08/2013	80949	HOWARD, JONATHAN D	18.39
		010-501-30026-00000	Court Expense	18.39
226316	11/08/2013	80949	HUMPHRIES, MICHAEL L	35.34
		010-501-30026-00000	Court Expense	35.34
226317	11/08/2013	80949	HUNTER, JANIE L	27.43
		010-501-30026-00000	Court Expense	27.43
226318	11/08/2013	80949	JOHNSON, THOMAS	16.13
		010-501-30026-00000	Court Expense	16.13
226319	11/08/2013	80949	KAY, ROGER B	63.90
		010-501-30026-00000	Court Expense	63.90
226320	11/08/2013	80949	KAY, SUSAN J	29.69
		010-501-30026-00000	Court Expense	29.69
226321	11/08/2013	80949	KEAHON, CATHERINE L	87.12
		010-501-30026-00000	Court Expense	87.12
226322	11/08/2013	80949	KERN, NANCY L	28.56
		010-501-30026-00000	Court Expense	28.56
226323	11/08/2013	80949	KROUT, MICHAEL G	18.39
		010-501-30026-00000	Court Expense	18.39
226324	11/08/2013	80949	LATTIMORE, LARRY L	50.34
		010-501-30026-00000	Court Expense	50.34
226325	11/08/2013	80949	LAYE, BOBBY L	27.43
		010-501-30026-00000	Court Expense	27.43
226326	11/08/2013	80949	LEDFORD, JUDY S	27.43
		010-501-30026-00000	Court Expense	27.43
226327	11/08/2013	80949	LEITNER, ROBERT T JR	29.69
		010-501-30026-00000	Court Expense	29.69

226328	11/08/2013	80949	LEWIS, CHRISTINE M	35.34
		010-501-30026-00000	Court Expense	35.34
226329	11/08/2013	80949	LEWIS, MARCUS T	50.34
		010-501-30026-00000	Court Expense	50.34
226330	11/08/2013	80949	LINGLE, RALPH W	17.26
		010-501-30026-00000	Court Expense	17.26
226331	11/08/2013	80949	LOFTIS, STEVE W	35.34
		010-501-30026-00000	Court Expense	35.34
226332	11/08/2013	80949	LOWNSBURY, GREGORY D	30.82
		010-501-30026-00000	Court Expense	30.82
226333	11/08/2013	80949	LUSK, STEVEN E	27.43
		010-501-30026-00000	Court Expense	27.43
226334	11/08/2013	80949	LYLE, LOIS S	26.30
		010-501-30026-00000	Court Expense	26.30
226335	11/08/2013	80949	MARCENGILL, HELEN P	50.34
		010-501-30026-00000	Court Expense	50.34
226336	11/08/2013	80949	MARCENGILL, SANDRA M	20.65
		010-501-30026-00000	Court Expense	20.65
226337	11/08/2013	80949	MARCENGILL, TIMOTHY K	26.30
		010-501-30026-00000	Court Expense	26.30
226338	11/08/2013	80949	MATHESON, MELINDA M	38.73
		010-501-30026-00000	Court Expense	38.73
226339	11/08/2013	80949	MCCALISTER, SUSAN C	26.30
		010-501-30026-00000	Court Expense	26.30
226340	11/08/2013	80949	MCCAULEY, GEARLDENE O	24.04
		010-501-30026-00000	Court Expense	24.04
226341	11/08/2013	80949	MCCLAIN, VERONICA L	26.30
		010-501-30026-00000	Court Expense	26.30
226342	11/08/2013	80949	MCCOY, PERRY W	68.42
		010-501-30026-00000	Court Expense	68.42
226343	11/08/2013	80949	MCGUFFIN, APRIL M	24.04
		010-501-30026-00000	Court Expense	24.04
226344	11/08/2013	80949	MCKEEMAN, DAVID S	45.82
		010-501-30026-00000	Court Expense	45.82
226345	11/08/2013	80949	MCLANE, MEGAN M	34.21
		010-501-30026-00000	Court Expense	34.21

226346	11/08/2013	80949	MEALOR, JUDY E	26.30
		010-501-30026-00000	Court Expense	26.30
226347	11/08/2013	80949	METZEL, GALE E	29.69
		010-501-30026-00000	Court Expense	29.69
226348	11/08/2013	80949	MILLER, RICHARD	38.73
		010-501-30026-00000	Court Expense	38.73
226349	11/08/2013	80949	MORANCHEL, MARISOL	32.26
		010-501-30026-00000	Court Expense	32.26
226350	11/08/2013	80949	MORGAN, DAVID J	19.52
		010-501-30026-00000	Court Expense	19.52
226351	11/08/2013	80949	MOSS, JONATHAN K	17.26
		010-501-30026-00000	Court Expense	17.26
226352	11/08/2013	80949	NICHOLS, BERRY W	17.26
		010-501-30026-00000	Court Expense	17.26
226353	11/08/2013	80949	OWENS, DANA M	27.43
		010-501-30026-00000	Court Expense	27.43
226354	11/08/2013	80949	PECKHAM, STEVEN L	33.08
		010-501-30026-00000	Court Expense	33.08
226355	11/08/2013	80949	PELFREY, ROBERT W	35.34
		010-501-30026-00000	Court Expense	35.34
226356	11/08/2013	80949	PERKINS, JOE D	52.60
		010-501-30026-00000	Court Expense	52.60
226357	11/08/2013	80949	PRATER, JELANA C	27.43
		010-501-30026-00000	Court Expense	27.43
226358	11/08/2013	80949	PUTMAN, BRADLEY J	59.38
		010-501-30026-00000	Court Expense	59.38
226359	11/08/2013	80949	RANKIN, JEFFREY H	31.95
		010-501-30026-00000	Court Expense	31.95
226360	11/08/2013	80949	REED, BOBILYNN M	22.91
		010-501-30026-00000	Court Expense	22.91
226361	11/08/2013	80949	REID, CANDI M	25.17
		010-501-30026-00000	Court Expense	25.17
226362	11/08/2013	80949	REID, EDNA P	26.30
		010-501-30026-00000	Court Expense	26.30
226363	11/08/2013	80949	RHODES, PEGGY S	36.47
		010-501-30026-00000	Court Expense	36.47

226364	11/08/2013	80949	RHODES, RICKY L	22.91
		010-501-30026-00000	Court Expense	22.91
226365	11/08/2013	80949	ROBINSON, ZACHERY B	27.43
		010-501-30026-00000	Court Expense	27.43
226366	11/08/2013	80949	ROGERS, SALLY W	25.17
		010-501-30026-00000	Court Expense	25.17
226367	11/08/2013	80949	ROGERS, SCOTT P	34.21
		010-501-30026-00000	Court Expense	34.21
226368	11/08/2013	80949	ROWLAND, PAMELA A	21.78
		010-501-30026-00000	Court Expense	21.78
226369	11/08/2013	80949	RYERSON, YONGA	26.30
		010-501-30026-00000	Court Expense	26.30
226370	11/08/2013	80949	SAINT, JOSHUA D	19.52
		010-501-30026-00000	Court Expense	19.52
226371	11/08/2013	80949	SANDERS, JULIE A	27.43
		010-501-30026-00000	Court Expense	27.43
226372	11/08/2013	80949	SEBAHAR, ANNA L	26.30
		010-501-30026-00000	Court Expense	26.30
226373	11/08/2013	80949	SHIVERDECKER, KAREN L	73.56
		010-501-30026-00000	Court Expense	73.56
226374	11/08/2013	80949	SIMMONS, SCOTT N	123.28
		010-501-30026-00000	Court Expense	123.28
226375	11/08/2013	80949	SKILES, ALFRED J	35.34
		010-501-30026-00000	Court Expense	35.34
226376	11/08/2013	80949	SMITH, JUSTIN A	16.13
		010-501-30026-00000	Court Expense	16.13
226377	11/08/2013	80949	SMITH, PEGGY S	118.76
		010-501-30026-00000	Court Expense	118.76
226378	11/08/2013	80949	SMITH, SAMANTHA R	19.52
		010-501-30026-00000	Court Expense	19.52
226379	11/08/2013	80949	STRICKLAND, LEA A	37.60
		010-501-30026-00000	Court Expense	37.60
226380	11/08/2013	80949	SUSKI, MARY C	31.95
		010-501-30026-00000	Court Expense	31.95
226381	11/08/2013	80949	TAYLOR, EDWARD L	30.82
		010-501-30026-00000	Court Expense	30.82

226382	11/08/2013	80949	TELLEY, CHARLES A		16.13
		010-501-30026-00000	Court Expense		16.13
226383	11/08/2013	80949	TODD, TIMOTHY M		30.82
		010-501-30026-00000	Court Expense		30.82
226384	11/08/2013	80949	TOWE, MICHAEL A		0.00
	VOID DATE:	02/24/2014	ORIGINAL AMOUNT:	30.82	
		010-501-30026-00000	Court Expense		0.00
226385	11/08/2013	80949	TUCK, VANESSA R		132.32
		010-501-30026-00000	Court Expense		132.32
226386	11/08/2013	80949	TURRISI-TOUPET, MARGARET R		27.43
		010-501-30026-00000	Court Expense		27.43
226387	11/08/2013	80949	WALD, ROGER P		22.91
		010-501-30026-00000	Court Expense		22.91
226388	11/08/2013	80949	WALTERS, SUSAN D		37.60
		010-501-30026-00000	Court Expense		37.60
226389	11/08/2013	80949	WARD, JOYCE M		24.04
		010-501-30026-00000	Court Expense		24.04
226390	11/08/2013	80949	WATSON, LARA R		17.26
		010-501-30026-00000	Court Expense		17.26
226391	11/08/2013	80949	WEBB, BENJAMIN J		25.17
		010-501-30026-00000	Court Expense		25.17
226392	11/08/2013	80949	WHALEY, TRACY E		27.43
		010-501-30026-00000	Court Expense		27.43
226393	11/08/2013	80949	WHITLEY, SUE E		27.43
		010-501-30026-00000	Court Expense		27.43
226394	11/08/2013	80949	WILBANKS, JOHNNY L		69.04
		010-501-30026-00000	Court Expense		69.04
226395	11/08/2013	80949	WILSON, TERESA I		25.17
		010-501-30026-00000	Court Expense		25.17
226396	11/08/2013	80949	WRIGHT, DOROTHY M		38.73
		010-501-30026-00000	Court Expense		38.73
226397	11/14/2013	81836	AFLAC INSURANCE		15,035.36
		010-001-00090-73919	AFLAC Accident		4,857.36
		010-001-00090-73920	AFLAC Short Term Disability		3,008.14
		010-001-00090-73921	AFLAC Cancer Policy		7,169.86
226398	11/14/2013	1225	ALEXANDER'S OFFICE SUPPLY		547.28

		010-501-40032-00000 Operational	33.87	
		010-501-60901-00155 DSS Child Support Title IV-D	178.70	
		010-502-40032-00000 Operational	203.68	
		010-106-40032-00000 Operational	117.27	
		010-735-40032-00000 Operational	13.76	
226399	11/14/2013	82373 ALTMAN TRACTOR COMPANY		175.01
		010-001-00040-71725 Vehicle Inventory	175.01	
226400	11/14/2013	1115 ANDERSON AUTO PARTS / SENECA		876.77
		010-001-00040-71725 Vehicle Inventory	174.27	
		010-001-00040-71725 Vehicle Inventory	-36.41	
		010-001-00040-71725 Vehicle Inventory	72.93	
		010-001-00040-71725 Vehicle Inventory	50.87	
		010-001-00040-71725 Vehicle Inventory	270.04	
		010-001-00040-71725 Vehicle Inventory	56.67	
		010-001-00040-71725 Vehicle Inventory	59.66	
		010-001-00040-71725 Vehicle Inventory	9.52	
		010-001-00040-71725 Vehicle Inventory	219.22	
226401	11/14/2013	84716 ANSPACH, MATT		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
226402	11/14/2013	1415 A O C - ACREE OIL COMPANY		11,608.43
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	2,537.05	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	2,493.38	
		017-001-00040-71719 Rock Quarry Off Road Diesel	6,578.00	
226403	11/14/2013	84415 RIDGWAY'S LLC		435.11
		010-301-40032-00000 Operational	228.41	
		010-301-40032-00000 Operational	206.70	
226404	11/14/2013	84118 AUSTIN POWDER COMPANY		13,213.34
		017-719-50890-00000 Blasting Capital Expenditures	13,213.34	
226405	11/14/2013	84824 BALLENGER, MEGAN		11.25
		010-707-40032-00000 Operational	11.25	
226406	11/14/2013	81649 TINA CHASTAIN		96.85
		010-501-30026-00000 Court Expense	96.85	
226407	11/14/2013	84704 BARTON, ROBENA		82.00
		010-206-30084-00000 School/Seminar/Trainging/Mtg	82.00	
226408	11/14/2013	2825 BATTERY SPECIALISTS, INC.		507.25
		010-001-00040-71725 Vehicle Inventory	452.19	
		010-001-00040-71725 Vehicle Inventory	55.06	
226409	11/14/2013	84129 BRIAN KEITH COOK		6,825.00
		010-711-30025-00000 Professional	6,825.00	

226410	11/14/2013	84136 BENNETT EQUIPMENT & SUPPLY CO INC		60.00
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	60.00	
226411	11/14/2013	2345 BLACK ELECTRICAL SUPPLY, INC.		50.18
		010-720-30022-00000 Maintenance Buildings/Grounds	50.18	
226412	11/14/2013	2330 BLANCHARD MACHINERY		1,220.90
		010-001-00040-71725 Vehicle Inventory	1,220.90	
226413	11/14/2013	2505 BLOSSMAN GAS INC		32.50
		010-718-40032-00000 Operational	32.50	
226414	11/14/2013	2040 BLUE RIDGE ELECTRIC COOP INC.		890.15
		010-718-30043-00000 Electricity	211.81	
		010-601-30043-00000 Electricity	74.24	
		010-601-30043-00000 Electricity	493.85	
		010-101-30043-00000 Electricity	83.12	
		010-101-30043-00000 Electricity	27.13	
226415	11/14/2013	2560 BOBBY WOOD CHEVROLET		33.65
		010-001-00040-71725 Vehicle Inventory	33.65	
226416	11/14/2013	80673 BUILDER'S FIRST SOURCE		938.10
		010-203-30022-00000 Maintenance Buildings/Grounds	901.00	
		010-203-30022-00000 Maintenance Buildings/Grounds	37.10	
226417	11/14/2013	82866 CAPITAL CITY MACHINE SHOP INC.		2,437.50
		017-719-30024-00000 Maintenance on Equipment	2,437.50	
226418	11/14/2013	3045 CAROLINA INTERNATIONAL TRUCKS, INC		456.30
		010-001-00040-71725 Vehicle Inventory	456.30	
226419	11/14/2013	3760 CARQUEST AUTO PARTS - SENECA		1,116.56
		010-001-00040-71725 Vehicle Inventory	556.33	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	0.00	
		010-001-00040-71725 Vehicle Inventory	6.74	
		010-001-00040-71725 Vehicle Inventory	11.55	
		010-001-00040-71725 Vehicle Inventory	22.58	
		010-001-00040-71725 Vehicle Inventory	118.08	
		010-001-00040-71725 Vehicle Inventory	133.96	
		010-001-00040-71725 Vehicle Inventory	257.29	
		010-001-00040-71725 Vehicle Inventory	10.03	
226420	11/14/2013	3185 CDW GOVERNMENT, INC		1,400.69
		240-206-40031-00255 Small Capital	130.74	
		240-206-40031-00255 Small Capital	1,269.95	
226421	11/14/2013	3230 CINTAS CORPORATION #216		36.11
		010-721-40032-00000 Operational	36.11	
226422	11/14/2013	3015 COMMUNICATION SERVICE CENTER INC.		165.00
		010-104-30024-00000 Maintenance on Equipment	165.00	

226423	11/14/2013	82353 CONNEY SAFETY		955.25
		010-718-30022-00000 Maintenance Buildings/Grounds	725.00	
		010-718-40027-00000 Safety Equipment	230.25	
226424	11/14/2013	83857 CORTEZ-VIDALS, ANTONIO		85.00
		010-202-40027-00000 Safety Equipment	85.00	
226425	11/14/2013	3010 COTT SYSTEMS, INC.		3,714.94
		010-735-30056-00000 Data Processing	3,378.22	
		010-735-30056-00000 Data Processing	336.72	
226426	11/14/2013	80658 CROSS CREEK PLANTATION, INC		330.00
		010-707-60580-00000 Industrial Recruitment	330.00	
226427	11/14/2013	3054 CUMMINS ATLANTIC, LLC		136.94
		010-001-00040-71725 Vehicle Inventory	136.94	
226428	11/14/2013	83314 DANA SAFETY SUPPLY, INC.		1,049.93
		012-101-50870-00086 Vehicle Capital - 2013 Cap Lease	1,049.93	
226429	11/14/2013	80774 DAVIS AND FLOYD, INC		1,667.50
		260-601-30881-00000 Paving Maintenance-Road Maint. Tax	87.50	
		260-601-30881-00000 Paving Maintenance-Road Maint. Tax	1,580.00	
226430	11/14/2013	83081 DEXTER, REGINALD T.		152.44
		010-704-30018-00000 Travel	152.44	
226431	11/14/2013	84294 DOJ/OFFICE OF JUSTICE PROGRAMS		21.82
		013-082-00825-91068 2012 Edward Byrne Grant Revenue	21.82	
226432	11/14/2013	4020 DUKE ENERGY CAROLINAS LLC		224.19
		010-718-30043-00000 Electricity	224.19	
226433	11/14/2013	84830 ECS CAROLINAS, LLP		406.00
		260-601-30881-00000 Paving Maintenance-Road Maint. Tax	406.00	
226434	11/14/2013	5005 EDWARDS AUTO SALES CO. INC.		41.25
		010-001-00040-71725 Vehicle Inventory	28.95	
		010-001-00040-71725 Vehicle Inventory	12.30	
226435	11/14/2013	84826 ENVIRO MULCH LANDSCAPE SUPPLY		430.00
		010-205-30022-00000 Maintenance Building/Grounds	430.00	
226436	11/14/2013	84340 FAMILY SUPPORT REGISTRY		121.50
		010-001-00090-73912 Garnishment	121.50	
226437	11/14/2013	81837 FASTENAL COMPANY INC		420.48
		010-106-30022-00000 Maintenance Buildings/Grounds	21.76	
		010-203-30022-00000 Maintenance Buildings/Grounds	120.09	
		017-719-40032-00000 Operational	278.63	

226438	11/14/2013	83988	POSITIVE STEPS INC	900.00
		017-719-30024-00000	Maintenance on Equipment	900.00
				0.00
226439	11/14/2013	6240	FLEETCOR TECHNOLOGIES	15,727.66
		010-001-00020-71110	Accounts Rec Senior Solutions	1,398.69
		010-001-00020-71129	Accounts Rec Anderson Solicitor	160.32
		010-101-81101-00000	Gasoline Sheriff	6,968.60
		010-102-81102-00000	Gasoline Rural Fire	810.29
		010-102-82102-00000	Diesel Rural Fire	185.34
		010-103-81103-00000	Gasoline Coroner	72.29
		010-105-81105-00000	GASOLINE EMERGENCY PREPAR	247.64
		010-110-81110-00000	Gasoline Animal Control	337.23
		010-202-81202-00000	Gasoline PRT	351.58
		010-206-81206-00000	Gasoline Library	50.27
		010-301-81301-00000	Gasoline Assessor	101.14
		010-306-81306-00000	Gasoline Treasurer	27.93
		010-509-81509-00000	Gasoline Magistrate	38.02
		010-601-81601-00000	Gasoline Road Department	735.84
		010-601-82601-00000	Diesel Road Department	1,662.55
		010-702-81702-00000	Gasoline-Community Dev .	146.09
		010-707-81707-00000	Gasoline Econ Development	122.93
		010-711-81711-00000	Gasoline Information Tech	113.98
		010-714-81714-00000	Gasoline Public Buildings	188.21
		010-717-81717-00000	Gasoline Administrator	121.17
		010-718-81718-00000	Gasoline Solid Waste Department	207.06
		010-718-82718-00000	Diesel Solid Waste Department	1,161.08
		010-721-81721-00000	Gasoline Vehicle Maintenance	313.90
		010-721-82721-00000	Diesel Vehicle Maintenance	78.91
		017-719-81719-00000	Rock Quarry Gasoline	126.60
226440	11/14/2013	81775	FROEHLING & ROBERTSON INC	426.75
		020-102-50850-00078	Capital Buildings-Keowee Falls S FS	426.75
226441	11/14/2013	81377	GE CAPITAL	195.57
		010-301-30037-00000	Equipment (Leased or Rented)	195.57
226442	11/14/2013	83484	GEOVISION	5,028.56
		515-777-30024-00000	Maintenance Equipment	4,178.56
		515-777-30024-00000	Maintenance Equipment	850.00

226443	11/14/2013	23310 GRAINGER INC		296.63
		017-719-30024-00000 Maintenance on Equipment	296.63	
226444	11/14/2013	7200 GUNBY COMMUNICATIONS INC.		122.00
		020-105-30024-00000 Maintenance of Equipment	122.00	
226445	11/14/2013	81360 HEWLETT PACKARD CORP		985.97
		013-101-40045-71500 Non-Cap IT Eq/Softwr-Sex Offnd Reg	985.97	
226446	11/14/2013	33005 HILL, WAYNE		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
226447	11/14/2013	33095 HOLCOMBE, JERRY		125.00
		017-719-40027-00000 Safety Equipment	125.00	
226448	11/14/2013	81015 HOME TRUST BANK		359.12
		010-001-00020-71428 Tax Collector Reserve Account	359.12	
226449	11/14/2013	81612 HOME DEPOT CREDIT SERVICES		168.63
		010-204-30022-00000 Maintenance on Buildings/Grounds	139.94	
		010-718-40032-00000 Operational	28.69	
226450	11/14/2013	9020 INGLES - WEST UNION		261.76
		010-105-40034-00000 Food	53.44	
		010-105-40034-00000 Food	89.94	
		010-105-40034-00000 Food	59.80	
		010-501-30026-00000 Court Expense	36.98	
		010-101-40034-00000 Food	21.60	
226451	11/14/2013	9355 INGRAM LIBRARY SERVICES		315.96
		010-206-40101-00000 Books	141.23	
		010-206-40101-00000 Books	41.94	
		010-206-40103-00000 Audio Visual	116.29	
		010-206-40103-00000 Audio Visual	16.50	
226452	11/14/2013	10130 JAMAR TECHNOLOGIES, INC.		164.16
		010-718-30024-00000 Maintenance on Equipment	164.16	
226453	11/14/2013	80037 JANET LITTLEFIELD		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
226454	11/14/2013	84807 KMH SYSTEMS, INC		778.15
		010-001-00040-71725 Vehicle Inventory	778.15	
226455	11/14/2013	82190 J DAVIS CONSTRUCTION INC.		37,291.36
		020-102-50850-00000 Buildings, Capital Expenditures	0.00	
		020-102-50850-00078 Capital Buildings-Keowee Falls S FS	37,291.36	
226456	11/14/2013	83370 DONALD K. HART		350.00
		017-719-30025-00000 Professional	350.00	

226457	11/14/2013	1245 LANGUAGE LINE SERVICES		50.09
		010-104-30041-00000 Telecommunications		50.09
226458	11/14/2013	81572 LANNING, AUDREY		17.25
		010-404-40034-00000 Food		17.25
226459	11/14/2013	12300 LAWMEN'S SAFETY SUPPLY INC.		140.81
		010-101-40065-00000 Clothing Uniforms		149.46
		010-101-40032-00000 Operational		-8.65
226460	11/14/2013	80429 LIEBHERR MINING EQUIP CO, INC.		10,732.18
		017-719-80719-00000 Rock Quarry Vehicle Maintenance		10,732.18
226461	11/14/2013	13005 LINDER INDUSTRIAL MACHINERY COMPANY		8,908.86
		017-719-80719-00000 Rock Quarry Vehicle Maintenance		8,908.86
226462	11/14/2013	84547 LOGAN, JOLLY & SMITH, LLP		1,195.00
		010-709-30025-00000 Professional		1,195.00
226463	11/14/2013	81292 LOWE ELECTRIC SUPPLY COMPANY		142.37
		010-714-30022-00000 Maintenance Buildings/Grounds		54.35
		010-714-83723-00000 Bldg Maint Pine Street Complex		26.46
		010-714-40027-00000 Safety Equipment		4.77
		010-714-83723-00000 Bldg Maint Pine Street Complex		56.79
226464	11/14/2013	12520 LOWE'S COMPANIES INC.		488.25
		010-204-30022-00000 Maintenance on Buildings/Grounds		32.82
		010-203-40032-00000 Operational		31.60
		010-203-30022-00000 Maintenance Buildings/Grounds		166.95
		010-203-40032-00000 Operational		101.80
		010-203-30022-00000 Maintenance Buildings/Grounds		110.92
		010-203-40032-00000 Operational		44.16
226465	11/14/2013	53145 LUSK, KAREN		25.00
		010-001-00090-73903 Health Insurance Withholding GF		25.00
226466	11/14/2013	83864 MARTHA'S MARKETPLACE CAFE		211.64
		010-501-30026-00000 Court Expense		211.64
226467	11/14/2013	13630 MASTERCARD		1,285.11
		010-707-30068-00000 Advertising		42.00
		010-707-30084-00000 Training		1,202.14
		010-707-60580-00000 Industrial Recruitment		40.97
226468	11/14/2013	84811 MAULDIN & JENKINS, LLC		8,000.00
		010-704-30025-00001 Professional Auditor		8,000.00

226469	11/14/2013	84172	CREDIT BUREAU ASSOCIATES INC		115.42
			017-719-60055-00000 Credit Application Fee	7.50	
			017-719-60055-00000 Credit Application Fee	73.94	
			010-101-30025-00000 Professional	33.98	
226470	11/14/2013	13370	MOUNTAIN VIEW RESTAURANT		78.03
			010-101-40034-00000 Food	78.03	
226471	11/14/2013	82980	MYRON CORPORATION		309.94
			017-719-40032-00000 Operational	309.94	
226472	11/14/2013	84717	NEGA TIRE RECYCLING INC		2,341.92
			010-718-60008-00000 Impact Fees for Tires	1,137.34	
			010-718-60008-00000 Impact Fees for Tires	1,204.58	
226473	11/14/2013	84079	NORTH CAROLINA CHILD SUPPORT		155.50
			010-001-00090-73912 Garnishment	155.50	
226474	11/14/2013	14785	NORTHWESTERN SUPPLY INC		31.38
			010-205-30022-00000 Maintenance Building/Grounds	31.38	
226475	11/14/2013	82210	NOWELL, GREGORIE W		86.00
			010-306-30084-00000 School/Seminar/Training/Mtg	86.00	
226476	11/14/2013	15020	OCONEE AUTO PARTS OF WALHALLA, INC.		105.82
			017-719-80719-00000 Rock Quarry Vehicle Maintenance	105.82	
226477	11/14/2013	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	
226478	11/14/2013	15015	OCONEE PUBLISHING INC.		124.09
			010-704-30068-00000 Advertising	28.13	
			010-704-30068-00000 Advertising	17.85	
			010-713-30068-00000 Advertising	37.13	
			010-713-30068-00000 Advertising	40.98	
226479	11/14/2013	15275	OCONEE WELDING SUPPLY, INC.		325.95
			010-714-30037-00000 Equipment (Leased or Rented)	18.13	
			017-719-30024-00000 Maintenance on Equipment	307.82	
226480	11/14/2013	81049	OLD STONE TRACTOR INC.		167.87
			010-001-00040-71725 Vehicle Inventory	151.22	
			010-001-00040-71725 Vehicle Inventory	16.65	
226481	11/14/2013	83941	OVERDRIVE INC		3,000.00
			010-206-40102-00000 Periodicals	3,000.00	
226482	11/14/2013	50005	OWENS, JOYCE B.		29.00

		010-001-00090-73903 Health Insurance Withholding GF	29.00	
226483	11/14/2013	83958 PALMETTO SWEETS & COMPANY LLC		60.70
		010-105-40034-00000 Food	60.70	
226484	11/14/2013	81003 PERFORMANCE YAMAHA		23,280.22
		013-101-50870-91083 Cap Vehicle-2013 Edward Byrne	21,652.00	
		013-101-50870-91096 Vehicle-State & Local DEA	1,628.22	
226485	11/14/2013	84490 PHILLIPS AND JORDAN INC		176,429.63
		315-707-51030-00068 Resale Asset-Echo Hills Indust Site	176,429.63	
226486	11/14/2013	84133 PICKENS COUNTY FAMILY COURT		257.82
		010-001-00090-73912 Garnishment	257.82	
226487	11/14/2013	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP		387.00
		010-205-40832-00000 Concessions	387.00	
226488	11/14/2013	16320 PIEDMONT PATHOLOGY ASSOCIATES		960.00
		010-103-30025-00000 Professional	960.00	
226489	11/14/2013	82109 PRESSTEK, INC		1,410.74
		010-501-30024-00000 Maintenance on Equipment	1,410.74	
226490	11/14/2013	19090 QS1 DATA SYSTEMS		1,978.59
		010-082-00830-41901 IG Title IVD Unit Cost-Clerk of Cou	885.00	
		010-501-60901-00155 DSS Child Support Title IV-D	60.00	
		010-306-30024-00000 Maintenance on Equipment	243.70	
		010-306-30025-00000 Professional	0.00	
		010-306-40032-00000 Operational	0.00	
		010-302-30056-00000 Data Processing	789.89	
226491	11/14/2013	17050 QUALITY COFFEE SERVICE		160.80
		010-501-30026-00000 Court Expense	84.80	
		010-101-40034-00000 Food	76.00	
226492	11/14/2013	17030 QUILL CORPORATION		14.83
		010-704-40032-00000 Operational	14.83	
226493	11/14/2013	83281 RICOH USA INC		514.46
		010-702-30024-00000 Maintenance on Equipment	33.02	
		010-702-30037-00000 Equipment (Leased or Rented)	104.59	
		010-702-40032-00000 Operational	212.55	
		010-106-30037-00000 Equipment (Leased or Rented)	164.30	
226494	11/14/2013	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		308.46
		010-105-40031-00000 Small Capital	38.16	
		010-105-40031-00000 Small Capital	270.30	

226495	11/14/2013	19066	SALUDA RIVER PET FOOD CENTER		82.22
		010-101-40032-00000	Operational	40.69	
		010-101-40032-00000	Operational	41.53	
226496	11/14/2013	83386	SC AERONAUTICS COMMISSION		6,940.10
		010-720-30022-00000	Maintenance Buildings/Grounds	6,940.10	
226497	11/14/2013	19430	SC DEPT OF NATURAL RESOURCES		375.15
		010-001-00250-16700	Wildlife Fines	375.15	
226498	11/14/2013	80689	SC DEPT OF REVENUE		211.35
		010-001-00090-73923	Garnishments-State	211.35	
226499	11/14/2013	19820	SC DEPT OF REVENUE - DOCUMENT STAMPS		66,583.32
		010-001-00060-73326	Due to SCDOR-Documentary Stamps	66,583.32	
226500	11/14/2013	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		249.00
		010-080-49807-14910	CS SWC Sale of Mulch	249.00	
226501	11/14/2013	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		19,143.00
		010-001-00065-16200	SC Department of Motor Vehicle Fee	19,143.00	
226502	11/14/2013	19890	SC RETIREMENT SYSTEM		332.83
		010-001-00090-73915	SC Retirment Install	332.83	
226503	11/14/2013	19680	SC STATE BUDGET & CONTROL BOARD		24.75
		010-206-40033-00000	Postage	24.75	
226504	11/14/2013	19445	SC TRANSPORTATION POLICE		0.00
		VOID DATE:	12/03/2013	ORIGINAL AMOUNT:	124.58
		010-001-00250-16701	Size & Weight	0.00	
226505	11/14/2013	19390	SECRETARY OF STATE		25.00
		010-101-30025-00000	Professional	25.00	
226506	11/14/2013	19160	SENECA LIGHT & WATER PLANT		559.84
		010-718-30044-00000	Water/Sewer/Garbage	334.22	
		010-601-30044-00000	Water/Sewer/Garbage	78.79	
		010-601-30044-00000	Water/Sewer/Garbage	146.83	
226507	11/14/2013	83151	SENECA MAGISTRATE JURY EXPENSE		1,201.12
		010-509-30026-00000	Court Expense	1,201.12	
226508	11/14/2013	80571	SOUTHEASTERN PAPER GROUP		879.61
		010-106-40032-00000	Operational	879.61	
226509	11/14/2013	83101	STAPLES ADVANTAGE		1,871.61
		010-101-40032-00000	Operational	179.33	
		010-101-40032-00000	Operational	436.22	
		010-106-40032-00000	Operational	25.06	

		010-718-40032-00000	Operational	8.01	
		010-301-40032-00000	Operational	190.80	
		010-509-40032-00000	Operational	704.33	
		010-718-40032-00000	Operational	145.48	
		010-718-40032-00000	Operational	83.03	
		013-206-60010-00000	Library Misc Donations Expense	29.93	
		010-102-40032-00000	Operational	10.53	
		010-102-40032-00000	Operational	58.89	
226510	11/14/2013	80061	STATE DISBURSEMENT UNIT		69.23
		010-001-00090-73912	Garnishment	69.23	
226511	11/14/2013	19078	STRICKLAND'S LOCK AND KEY		60.00
		010-101-40032-00000	Operational	60.00	
226512	11/14/2013	19805	SUMMIT COMMERCIAL SUPPLY		165.71
		010-721-40032-00000	Operational	72.31	
		010-714-40032-00000	Operational	93.40	
226513	11/14/2013	20170	TAB PRODUCTS OF THE UPSTATE		788.90
		010-501-60901-00155	DSS Child Support Title IV-D	788.90	
226514	11/14/2013	82484	TECHNOLOGY SOLUTIONS, INC.		2,667.00
		010-301-30056-00000	Data Processing	2,000.00	
		010-306-30024-00000	Maintenance on Equipment	667.00	
226515	11/14/2013	81083	TELSMITH, INC.		6,718.44
		017-719-30024-00000	Maintenance on Equipment	6,718.44	
226516	11/14/2013	81347	THOMAS, RAY		15.00
		010-101-30084-00000	School/Seminar/Training/Mtg	15.00	
226517	11/14/2013	20155	TOTAL COMMUNICATIONS SYSTEM, INC.		214.32
		010-101-60402-00155	DSS Child Support Federal	17.59	
		010-709-30041-00000	Telecommunications	15.93	
		010-709-30041-00000	Telecommunications	8.75	
		010-709-30041-00000	Telecommunications	13.78	
		010-709-30041-00000	Telecommunications	10.73	
		010-709-30041-00000	Telecommunications	128.85	
		010-709-30041-00000	Telecommunications	8.80	
		010-709-30041-00000	Telecommunications	9.89	
226518	11/14/2013	3635	TOWN OF WEST UNION (ALLOCATIONS)		568.02
		010-001-00260-16800	Town Portion of Fines	568.02	
226519	11/14/2013	82647	TRACTOR SUPPLY COMPANY		245.69

		010-101-40032-00000 Operational	245.69	
226520	11/14/2013	81315 TRANE U.S. INC		1,621.41
		010-106-30022-00000 Maintenance Buildings/Grounds	1,621.41	
226521	11/14/2013	20015 TRI-COUNTY BUILDERS SUPPLY		135.38
		010-714-50855-00006 Building Improvements-Lakeview DHEC	28.07	
		010-101-40032-00000 Operational	102.76	
		010-714-40032-00000 Operational	4.55	
226522	11/14/2013	81991 UNIFIRST CORP		471.60
		010-720-40065-00000 Clothing Uniforms	12.72	
		010-718-40065-00000 Clothing Uniforms	210.64	
		010-721-40065-00000 Clothing Uniforms	48.45	
		010-714-83723-00000 Bldg Maint Pine Street Complex	75.45	
		017-719-40065-00000 Clothing Uniforms	63.17	
		010-720-40065-00000 Clothing Uniforms	12.72	
		010-721-40065-00000 Clothing Uniforms	48.45	
226523	11/14/2013	80750 UNITED WAY OF OCONEE COUNTY, INC.		244.59
		010-001-00090-73918 United Way Employee Contributions	244.59	
226524	11/14/2013	84569 US INK AND TONER INC		90.85
		010-747-40032-00000 Operational	90.85	
226525	11/14/2013	2035 VERIZON WIRELESS		7,350.37
		010-104-30041-00000 Telecommunications	7,350.37	
226526	11/14/2013	82644 VICKERY INC.		127.20
		010-203-30024-00000 Maintenance on Equipment	127.20	
226527	11/14/2013	22160 VISA		443.26
		010-717-40034-00000 Food	88.07	
		240-206-30056-00255 Data Processing	355.19	
226528	11/14/2013	22160 VISA		283.76
		010-102-40032-00000 Operational	63.84	
		010-102-40034-00000 Food	203.99	
		010-102-81102-00000 Gasoline Rural Fire	15.93	
226529	11/14/2013	22160 VISA		2,665.25
		010-707-30068-00000 Advertising	24.00	
		010-707-30084-00000 Training	467.10	
		010-707-40032-00000 Operational	27.81	
		010-707-60580-00000 Industrial Recruitment	2,146.34	

226530	11/14/2013	15220	WALHALLA VETERINARY CLINIC, LLC	907.00
		010-101-30062-00000	Medical	40.00
		010-101-30062-00000	Medical	510.00
		010-101-30062-00000	Medical	157.00
		010-101-30062-00000	Medical	155.00
		010-101-30062-00000	Medical	45.00
226531	11/14/2013	23405	WALKER & WHITESIDE INC	4,180.00
		010-720-30022-00000	Maintenance Buildings/Grounds	2,849.00
		010-720-30022-00000	Maintenance Buildings/Grounds	1,331.00
226532	11/14/2013	18160	WASTE MANAGEMENT	101,840.87
		010-718-60007-00000	Tipping Fees/MSW Disposal	101,840.87
226533	11/14/2013	3075	WESTMINSTER UTILITY DEPARTMENT	885.54
		010-206-30043-00083	Westminster Electricity	791.25
		010-206-30044-00083	Westminster Water/Sewer/Garbage	77.71
		020-102-30044-00000	Water/Sewer/Garbage	16.58
226534	11/14/2013	23890	W G O G	1,850.00
		010-717-30068-00000	Advertising	1,850.00
226535	11/14/2013	83721	WILLIAM F. DERRICK, JR.	400.00
		010-001-00020-71138	A/R - Town of West Union	400.00
226536	11/14/2013	82205	WILLIAMS, JOHN	29.00
		010-001-00090-73903	Health Insurance Withholding GF	29.00
226537	11/14/2013	23100	WILSON PROCESSING CO INC	281.89
		010-105-40034-00000	Food	281.89
226538	11/14/2013	39035	WINCHESTER, ANDREA K	40.00
		010-001-00090-73903	Health Insurance Withholding GF	40.00
226539	11/14/2013	23525	WING AERO PRODUCTS INC	263.36
		010-720-40932-00000	Airpport Resale Items	263.36
226540	11/14/2013	23855	WRIGHT JOHNSTON UNIFORMS	197.48
		010-101-40065-00000	Clothing Uniforms	197.48
226541	11/14/2013	81637	WSNW RADIO AM 1150	600.00
		010-717-30068-00000	Advertising	600.00
226542	11/14/2013	23660	W & W BODY BUILDERS OF COLUMBIA, INC.	973.88
		010-001-00040-71725	Vehicle Inventory	973.88
226543	11/14/2013	24010	XEROX CORPORATION	214.86
		010-101-30024-00000	Maintenance on Equipment	110.13
		010-101-30024-00000	Maintenance on Equipment	22.12

		010-104-30024-00000	Maintenance on Equipment	82.61	
226544	11/14/2013	81091	ZOLL MEDICAL CORP		940.49
		020-105-30024-00000	Maintenance of Equipment	940.49	
226545	11/15/2013	80949	ADAMS, MICAH L		123.28
		010-501-30026-00000	Court Expense	123.28	
226546	11/15/2013	80949	COBB, MORRIS R		96.16
		010-501-30026-00000	Court Expense	96.16	
226547	11/15/2013	80949	DUNCAN, BARRY LANE		141.36
		010-501-30026-00000	Court Expense	141.36	
226548	11/15/2013	80949	DUNCAN, JENNIFER A		114.24
		010-501-30026-00000	Court Expense	114.24	
226549	11/15/2013	80949	FARMER, MARGARET M		73.56
		010-501-30026-00000	Court Expense	73.56	
226550	11/15/2013	80949	FREEMAN, TONY A		114.24
		010-501-30026-00000	Court Expense	114.24	
226551	11/15/2013	80949	HOLBROOKS, GERRAD L		123.28
		010-501-30026-00000	Court Expense	123.28	
226552	11/15/2013	80949	KEAHON, CATHERINE L		87.12
		010-501-30026-00000	Court Expense	87.12	
226553	11/15/2013	80949	SHIVERDECKER, KAREN L		73.56
		010-501-30026-00000	Court Expense	73.56	
226554	11/15/2013	80949	SIMMONS, SCOTT N		123.28
		010-501-30026-00000	Court Expense	123.28	
226555	11/15/2013	80949	SMITH, PEGGY S		118.76
		010-501-30026-00000	Court Expense	118.76	
226556	11/15/2013	80949	TUCK, VANESSA R		132.32
		010-501-30026-00000	Court Expense	132.32	
226557	11/15/2013	80949	WILBANKS, JOHNNY L		69.04
		010-501-30026-00000	Court Expense	69.04	
226558	11/21/2013	84815	4IMPRINT, INC		104.34
		010-721-40032-00000	Operational	104.34	
226559	11/21/2013	14745	AIRGAS NATIONAL WELDERS INC		134.57
		010-001-00040-71725	Vehicle Inventory	0.00	
		010-721-40032-00000	Operational	134.57	
226560	11/21/2013	1225	ALEXANDER'S OFFICE SUPPLY		97.04
		010-747-40032-00000	Operational	89.64	

		010-502-40032-0000	Operational	7.40	
226561	11/21/2013	82318	ALEXANDER M SHADWICK		2,322.76
		010-509-30043-0000	Electricity	522.76	
		010-509-30071-0000	Rent	1,800.00	
				0.00	
226562	11/21/2013	82164	AMAZON.COM		2,195.88
		010-206-40103-00000	Audio Visual	465.09	
		010-206-40103-00000	Audio Visual	35.98	
		010-206-40103-00000	Audio Visual	269.77	
		010-206-40103-00000	Audio Visual	250.35	
		010-206-40103-00000	Audio Visual	17.99	
		010-206-40103-00000	Audio Visual	81.14	
		010-206-40103-00000	Audio Visual	179.39	
		010-206-40103-00000	Audio Visual	-3.03	
		010-206-40103-00000	Audio Visual	-2.03	
		010-714-83723-00000	Bldg Maint Pine Street Complex	83.42	
		010-105-30062-00000	Medical	144.95	
		020-105-30024-00000	Maintenance of Equipment	152.91	
		010-105-40032-00000	Operational	299.96	
		010-105-40032-00000	Operational	219.99	
226563	11/21/2013	1060	HERITAGE PROPANE		121.49
		010-205-30024-00000	Maintenance on Equipment	121.49	
226564	11/21/2013	1115	ANDERSON AUTO PARTS / SENECA		1,583.45
		010-001-00040-71725	Vehicle Inventory	327.67	
		010-001-00040-71725	Vehicle Inventory	111.00	
		010-001-00040-71725	Vehicle Inventory	-9.54	
		010-001-00040-71725	Vehicle Inventory	883.39	
		010-001-00040-71725	Vehicle Inventory	60.39	
		010-001-00040-71725	Vehicle Inventory	58.80	
		010-001-00040-71725	Vehicle Inventory	80.36	
		010-001-00040-71725	Vehicle Inventory	13.01	
		010-001-00040-71725	Vehicle Inventory	58.37	
226565	11/21/2013	1120	ANDERSON FIRE & SAFETY EQUIP INC		384.78
		010-106-30022-00000	Maintenance Buildings/Grounds	99.38	
		020-102-30024-00000	Maintenance of Equipment	166.80	
		020-102-30024-00000	Maintenance of Equipment	55.00	
		020-102-30024-00000	Maintenance of Equipment	63.60	
226566	11/21/2013	1104	ANMED LABORATORY SERVICES		93.00
		010-103-30025-00000	Professional	93.00	
226567	11/21/2013	1415	A O C - ACREE OIL COMPANY		8,656.01

		017-001-00040-71719 Rock Quarry Off Road Diesel	6,437.20	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	2,218.81	
226568	11/21/2013	41010 ARNOLD, SCOTT		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
226569	11/21/2013	1805 ATCO INTERNATIONAL		1,005.77
		010-001-00040-71725 Vehicle Inventory	723.45	
		010-714-40032-00000 Operational	282.32	
226570	11/21/2013	2400 AT&T		59.61
		010-709-30041-00000 Telecommunications	59.61	
226571	11/21/2013	83254 AT&T-PRO REGIONALS		901.95
		010-711-30041-00000 Telecommunications	901.95	
226572	11/21/2013	84118 AUSTIN POWDER COMPANY		24,116.19
		017-719-50890-00000 Blasting Capital Expenditures	24,116.19	
226573	11/21/2013	81649 TINA CHASTAIN		252.54
		010-501-30026-00000 Court Expense	252.54	
226574	11/21/2013	82815 BATTERIES PLUS INC.		597.15
		010-105-40032-00000 Operational	89.56	
		010-105-40032-00000 Operational	403.07	
		010-105-40032-00000 Operational	104.52	
226575	11/21/2013	83035 BECK, ERNIE		120.00
		010-721-40027-00000 Safety Equipment	120.00	
226576	11/21/2013	2345 BLACK ELECTRICAL SUPPLY, INC.		25.06
		010-720-30022-00000 Maintenance Buildings/Grounds	25.06	
226577	11/21/2013	84318 BLACKWELL, RICHARD K		74.02
		010-707-30084-00000 Training	74.02	
226578	11/21/2013	81170 BLOSSMAN GAS, INC (WALHALLA)		518.44
		017-719-30042-00000 Gas & Fuel Oil	518.44	
226579	11/21/2013	3805 BLUE MOUNTAIN MEDIA, INC		74.19
		010-105-40065-00000 CLOTHING/UNIFORMS	74.19	
			0.00	
226580	11/21/2013	2040 BLUE RIDGE ELECTRIC COOP INC.		6,979.31
		010-104-30043-00000 Electricity	318.06	
		010-110-30043-00000 Electricity	850.45	
		010-714-85777-00000 Electricity FOCUS Seneca NOC	31.62	
		010-714-85777-00000 Electricity FOCUS Seneca NOC	746.23	
		010-718-30043-00000 Electricity	3,337.03	

		010-720-30043-00000 Electricity	14.75	
		010-720-30043-00000 Electricity	691.81	
		010-720-30043-00000 Electricity	163.23	
		010-720-30043-00000 Electricity	387.43	
		010-720-30043-00000 Electricity	66.25	
		010-720-30043-00000 Electricity	76.99	
		010-720-30043-00000 Electricity	106.11	
		010-720-30043-00000 Electricity	64.74	
		010-720-30043-00000 Electricity	33.62	
		010-104-30043-00000 Electricity	37.87	
		020-102-30043-00000 Electricity	53.12	
226581	11/21/2013	2380 BLUE RIDGE MACHINE & ELECTRICAL CONT., I		9.54
		010-001-00040-71725 Vehicle Inventory	9.54	
226582	11/21/2013	2140 BLUE RIDGE PURE WATER COMPANY		79.50
		010-205-40034-00000 Food	79.50	
226583	11/21/2013	2175 BOB BARKER EQUIPMENT CO., INC.		2,064.60
		010-106-40032-00000 Operational	44.52	
		010-106-40032-00000 Operational	867.08	
		010-106-40065-00000 Clothing Uniforms	1,153.00	
226584	11/21/2013	2560 BOBBY WOOD CHEVROLET		68.80
		010-001-00040-71725 Vehicle Inventory	11.69	
		010-001-00040-71725 Vehicle Inventory	40.50	
		010-001-00040-71725 Vehicle Inventory	16.61	
226585	11/21/2013	2045 BOGGS TRACTOR CO.,INC.		539.27
		010-001-00040-71725 Vehicle Inventory	12.72	
		010-001-00040-71725 Vehicle Inventory	77.17	
		010-001-00040-71725 Vehicle Inventory	156.88	
		010-001-00040-71725 Vehicle Inventory	47.17	
		010-001-00040-71725 Vehicle Inventory	74.80	
		010-001-00040-71725 Vehicle Inventory	67.84	
		010-001-00040-71725 Vehicle Inventory	102.69	
226586	11/21/2013	2810 B P OIL		439.16
		010-101-81101-00000 Gasoline Sheriff	439.16	
226587	11/21/2013	81956 CAMPBELL-BROWN, INC.		5,416.60
		012-101-50870-00086 Vehicle Capital - 2013 Cap Lease	5,416.60	
226588	11/21/2013	81451 CANNON AND SONS INC.		278.42
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	278.42	
226589	11/21/2013	80289 CANON SOLUTIONS AMERICA, INC.		0.00
		VOID DATE: 12/03/2013 ORIGINAL AMOUNT:	100.44	
		010-509-30024-00000 Maintenance Equipment	0.00	

		010-509-30024-00000 Maintenance Equipment	0.00	
226590	11/21/2013	82866 CAPITAL CITY MACHINE SHOP INC.		2,525.80
		017-719-30024-00000 Maintenance on Equipment	2,525.80	
226591	11/21/2013	80712 CAROLINA PLUMBING SUPPLY CO.		914.77
		010-714-30022-00000 Maintenance Buildings/Grounds	54.13	
		010-110-30022-00000 Maintenance Building/Grounds	636.40	
		010-718-30022-00000 Maintenance Buildings/Grounds	224.24	
226592	11/21/2013	3760 CARQUEST AUTO PARTS - SENECA		492.78
		010-001-00040-71725 Vehicle Inventory	19.75	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	0.00	
		010-001-00040-71725 Vehicle Inventory	281.41	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	0.00	
		010-001-00040-71725 Vehicle Inventory	7.29	
		010-001-00040-71725 Vehicle Inventory	6.40	
		010-001-00040-71725 Vehicle Inventory	38.55	
		010-001-00040-71725 Vehicle Inventory	21.14	
		010-001-00040-71725 Vehicle Inventory	4.76	
		010-001-00040-71725 Vehicle Inventory	97.55	
		010-001-00040-71725 Vehicle Inventory	15.93	
226593	11/21/2013	3625 CARSON'S NUT-BOLT & TOOL CO		387.04
		017-719-30024-00000 Maintenance on Equipment	387.04	
226594	11/21/2013	3005 CARTEE INC		127.50
		010-001-00040-71725 Vehicle Inventory	127.50	
226595	11/21/2013	3230 CINTAS CORPORATION #216		36.11
		010-721-40032-00000 Operational	36.11	
226596	11/21/2013	3021 CITY OF CLEMSON		200.00
		010-707-30084-00000 Training	200.00	
226597	11/21/2013	3220 CLEVELAND FIRE DEPT.		3,535.00
		020-102-61006-00000 Volunteer Compensation	3,535.00	
226598	11/21/2013	84344 DUE NORTH CONSULTING INC		1,245.00
		010-707-30068-00000 Advertising	1,245.00	
226599	11/21/2013	3215 CORINTH-SHILOH FIRE DEPT		4,128.00
		020-102-61006-00000 Volunteer Compensation	4,128.00	
226600	11/21/2013	3010 COTT SYSTEMS, INC.		779.56
		010-735-40032-00000 Operational	304.78	
		010-735-40032-00000 Operational	474.78	
226601	11/21/2013	3225 CROSS ROADS FIRE DEPT		6,270.00
		020-102-61006-00000 Volunteer Compensation	6,270.00	
226602	11/21/2013	3054 CUMMINS ATLANTIC, LLC		267.80
		010-001-00040-71725 Vehicle Inventory	137.04	

		010-001-00040-71725 Vehicle Inventory	130.76	
226603	11/21/2013	83314 DANA SAFETY SUPPLY, INC.		1,152.38
		020-102-40031-00608 Fair Play Fire Department	795.48	
		020-102-40031-00608 Fair Play Fire Department	260.36	
		020-102-40031-00608 Fair Play Fire Department	41.38	
		020-102-40031-00608 Fair Play Fire Department	55.16	
226604	11/21/2013	80774 DAVIS AND FLOYD, INC		8,116.33
		260-601-30881-00000 Paving Maintenance-Road Maint. Tax	1,087.50	
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	7,028.83	
226605	11/21/2013	84755 DEACON INDUSTRIES, INC		429.21
		017-719-30024-00000 Maintenance on Equipment	429.21	
226606	11/21/2013	4505 DELL MARKETING L.P.		1,660.80
		010-102-40045-00000 IT Replacement	1,660.80	
226607	11/21/2013	4090 D E M C O, INC.		90.77
		010-206-40032-00000 Operational	90.77	
226608	11/21/2013	80597 DESIGNLAB INC		1,099.40
		010-106-40065-00000 Clothing Uniforms	446.29	
		010-101-40065-00000 Clothing Uniforms	653.11	
226609	11/21/2013	13120 MOTIVATIONAL SPORTS PRODUCTS INC		2,956.34
		013-206-60010-00000 Library Misc Donations Expense	101.76	
		017-719-30091-00000 Special Departmental Supplies	305.28	
		013-202-40032-91077 Operational-Wayfinding Sign Grant	540.20	
		013-202-40032-91079 Operational-Mtn Lakes Sign Grant	700.00	
		010-105-40065-00000 CLOTHING/UNIFORMS	65.72	
		020-102-40031-00603 Corinth-Shiloh Fire Department	1,243.38	
226610	11/21/2013	83296 DIVERSIFIED INSPECTIONS ITL, INC.		1,500.00
		010-102-30024-00000 Maintenance on Equipment	1,500.00	
226611	11/21/2013	4335 DIVE TEAM		5,788.00
		020-102-61006-00000 Volunteer Compensation	5,788.00	
226612	11/21/2013	4130 DOUGHERTY EQUIPMENT CO., INC.		263.96
		010-001-00040-71725 Vehicle Inventory	263.96	
226613	11/21/2013	5455 EASTERN AVIATION FUELS, INC.		31,281.30
		010-720-40980-00000 Airport AV Gas	31,281.30	
226614	11/21/2013	5005 EDWARDS AUTO SALES CO. INC.		135.13
		010-001-00040-71725 Vehicle Inventory	114.66	
		010-001-00040-71725 Vehicle Inventory	20.47	
226615	11/21/2013	80806 EMEDCO INNOVATIVE SIGNS & SAFETY SOLUTIO		363.80

		010-714-40032-00000 Operational	363.80	
226616	11/21/2013	81802 ENTERPRISE RENT-A-CAR		47.51
		010-101-30025-00000 Professional	47.51	
226617	11/21/2013	84826 ENVIRO MULCH LANDSCAPE SUPPLY		1,200.00
		010-205-30022-00000 Maintenance Building/Grounds	500.00	
		010-205-30022-00000 Maintenance Building/Grounds	700.00	
226618	11/21/2013	5040 EXXONMOBIL		550.80
		010-101-81101-00000 Gasoline Sheriff	550.80	
226619	11/21/2013	6225 FAIROAK YOUTH CENTER		3,000.00
		010-202-30905-00000 Recreation - District 5	3,000.00	
226620	11/21/2013	6080 FAIR PLAY FIRE DEPT		6,753.00
		020-102-61006-00000 Volunteer Compensation	6,753.00	
226621	11/21/2013	81837 FASTENAL COMPANY INC		44.17
		010-203-40032-00000 Operational	51.81	
		010-203-40032-00000 Operational	-7.64	
226622	11/21/2013	83988 POSITIVE STEPS INC		956.67
		017-719-30024-00000 Maintenance on Equipment	956.67	
			0.00	
226623	11/21/2013	6240 FLEETCOR TECHNOLOGIES		14,867.96
		010-001-00020-71110 Accounts Rec Senior Solutions	1,415.48	
		010-101-81101-00000 Gasoline Sheriff	6,401.95	
		010-102-81102-00000 Gasoline Rural Fire	744.57	
		010-102-82102-00000 Diesel Rural Fire	132.97	
		010-103-81103-00000 Gasoline Coroner	67.55	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	235.28	
		010-110-81110-00000 Gasoline Animal Control	211.61	
		010-202-81202-00000 Gasoline PRT	58.17	
		010-206-82206-00000 Diesel Library	66.70	
		010-301-81301-00000 Gasoline Assessor	169.05	
		010-306-81306-00000 Gasoline Treasurer	30.86	
		010-509-81509-00000 Gasoline Magistrate	88.46	
		010-601-81601-00000 Gasoline Road Department	907.55	
		010-601-82601-00000 Diesel Road Department	1,989.28	
		010-702-81702-00000 Gasoline-Community Dev .	111.36	
		010-711-81711-00000 Gasoline Information Tech	132.69	
		010-714-81714-00000 Gasoline Public Buildings	301.36	

		010-718-81718-00000 Gasoline Solid Waste Department	271.64	
		010-718-82718-00000 Diesel Solid Waste Department	1,035.05	
		010-720-81720-00000 Gasoline Airport	35.60	
		010-721-81721-00000 Gasoline Vehicle Maintenance	294.99	
		017-719-81719-00000 Rock Quarry Gasoline	165.79	
226624	11/21/2013	80664 FORD STEEL COMPANY		4,606.37
		017-719-30024-00000 Maintenance on Equipment	4,606.37	
226625	11/21/2013	6085 FRIENDSHIP FIRE DEPT		5,678.00
		020-102-61006-00000 Volunteer Compensation	5,678.00	
226626	11/21/2013	7050 CENGAGE LEARNING INC.		555.52
		010-206-40101-00000 Books	37.48	
		010-206-40101-00000 Books	144.14	
		010-206-40101-00000 Books	57.58	
		010-206-40101-00000 Books	200.92	
		010-206-40101-00000 Books	21.69	
		010-206-40101-00000 Books	46.48	
		010-206-40101-00000 Books	47.23	
226627	11/21/2013	81377 GE CAPITAL		301.41
		010-101-30037-00000 Equipment (Leased or Rented)	105.84	
		010-301-30037-00000 Equipment (Leased or Rented)	195.57	
226628	11/21/2013	84334 GREEN, K'LANI		16.74
		010-206-40032-00000 Operational	16.74	
226629	11/21/2013	7040 GREENVILLE NEWS		288.57
		010-206-40102-00000 Periodicals	288.57	
226630	11/21/2013	83056 GUARD YOUR DOGS SAFETY SHOES		85.00
		010-720-40027-00000 Safety Equipment	85.00	
226631	11/21/2013	7200 GUNBY COMMUNICATIONS INC.		310.60
		020-102-30024-00000 Maintenance of Equipment	310.60	
226632	11/21/2013	8275 HAZ-MAT TEAM		5,072.00
		020-102-61006-00000 Volunteer Compensation	5,072.00	
226633	11/21/2013	8050 HOLCOMB'S OFFICE SUPPLY OF SC		438.12
		017-719-40032-00000 Operational	438.12	
226634	11/21/2013	81612 HOME DEPOT CREDIT SERVICES		189.84
		010-203-30022-00000 Maintenance Buildings/Grounds	156.02	
		010-102-30024-00000 Maintenance on Equipment	33.82	
226635	11/21/2013	84747 HONEYWELL ANALYTICS		600.00

		010-102-30024-00000 Maintenance on Equipment	600.00	
226636	11/21/2013	82432 INDEPENDENT HEALTH SERVICE (IHS)		7,330.02
		010-106-30062-00000 Medical	7,330.02	
			0.00	
226637	11/21/2013	9020 INGLES - WEST UNION		73.75
		013-206-60010-00000 Library Misc Donations Expense	26.95	
		010-717-40034-00000 Food	46.80	
			0.00	
226638	11/21/2013	9355 INGRAM LIBRARY SERVICES		4,717.13
		010-206-40101-00000 Books	69.45	
		010-206-40101-00000 Books	6.20	
		010-206-40101-00000 Books	36.22	
		010-206-40101-00000 Books	54.25	
		010-206-40101-00000 Books	641.27	
		013-206-60010-00000 Library Misc Donations Expense	34.71	
		013-206-60010-00000 Library Misc Donations Expense	13.70	
		010-206-40101-00000 Books	30.28	
		010-206-40101-00000 Books	474.83	
		010-206-40101-00000 Books	280.38	
		010-206-40101-00000 Books	15.66	
		010-206-40101-00000 Books	249.26	
		010-206-40101-00000 Books	14.25	
		010-206-40101-00000 Books	58.72	
		010-206-40101-00000 Books	29.49	
		010-206-40101-00000 Books	175.11	
		010-206-40101-00000 Books	61.14	
		010-206-40103-00000 Audio Visual	92.57	
		010-206-40103-00000 Audio Visual	24.53	
		013-206-60010-00000 Library Misc Donations Expense	27.97	
		013-206-60010-00000 Library Misc Donations Expense	22.03	
		010-206-40101-00000 Books	106.54	
		010-206-40101-00000 Books	10.52	
		010-206-40101-00000 Books	106.33	
		010-206-40101-00000 Books	304.49	
		010-206-40101-00000 Books	78.35	
		010-206-40101-00000 Books	353.58	

		010-206-40101-00000 Books	257.38	
		010-206-40103-00000 Audio Visual	219.16	
		010-206-40103-00000 Audio Visual	23.06	
		013-206-60010-00000 Library Misc Donations Expense	9.11	
		010-206-40101-00000 Books	709.62	
		010-206-40101-00000 Books	111.49	
		010-206-40101-00000 Books	15.48	
226639	11/21/2013	81662 INMARSAT		70.40
		010-105-30041-00000 Telecommunications	70.40	
226640	11/21/2013	83353 INNOVATE ANDERSON		78.25
		010-202-30084-00000 School/Seminar/Training/Mtg	78.25	
226641	11/21/2013	82369 INTERNATIONAL ASSOCIATION OF FIRE CHIEFS		244.00
		010-102-30080-00000 Dues Organizations	244.00	
226642	11/21/2013	10110 JAY'S PRINTING CO.		412.12
		010-702-40032-00000 Operational	412.12	
226643	11/21/2013	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		111.65
		010-509-30026-00000 Court Expense	111.65	
226644	11/21/2013	84833 MATTHEW COLLOM		175.00
		010-106-30084-00000 School/Seminar/Training/Mtg	175.00	
226645	11/21/2013	11035 KEOWEE EBENEZER FIRE DEPT		6,753.00
		020-102-61006-00000 Volunteer Compensation	6,753.00	
226646	11/21/2013	11525 KEOWEE FIRE DEPARTMENT		4,132.00
		020-102-61006-00000 Volunteer Compensation	4,132.00	
226647	11/21/2013	84045 KEOWEE RESCUE SQUAD (22)		4,503.00
		020-102-61006-00000 Volunteer Compensation	4,503.00	
226648	11/21/2013	11055 KING ASPHALT, INC.		196,560.98
		013-601-60880-42919 C-Fund PCN 42919	159,136.56	
		260-601-30881-00000 Paving Maintenance-Road Maint. Tax	37,424.42	
226649	11/21/2013	12300 LAWMEN'S SAFETY SUPPLY INC.		32.11
		010-101-40032-00000 Operational	32.11	
226650	11/21/2013	13005 LINDER INDUSTRIAL MACHINERY COMPANY		1,124.30
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	1,124.30	
226651	11/21/2013	12065 LONG CREEK FIRE DEPT		5,141.00
		020-102-61006-00000 Volunteer Compensation	5,141.00	
226652	11/21/2013	81292 LOWE ELECTRIC SUPPLY COMPANY		32.55

		010-714-30022-00000	Maintenance Buildings/Grounds	32.55	
226653	11/21/2013	12520	LOWE'S COMPANIES INC.		1,384.50
		012-601-50850-00086	Buildings Capital-2013 Cap Lease	190.32	
		260-601-40032-00000	Operational - Road Maint. Tax	21.40	
		010-102-30022-00000	Maintenance Buildings/Grounds	84.23	
		010-711-40032-00000	Operational	344.82	
		010-204-30022-00000	Maintenance on Buildings/Grounds	16.36	
		010-205-40032-00000	Operational	75.23	
		010-720-30022-00000	Maintenance Buildings/Grounds	22.72	
		010-203-40031-00000	Small Capital	220.53	
		010-203-40032-00000	Operational	275.07	
		010-203-30022-00000	Maintenance Buildings/Grounds	74.45	
		010-203-30022-00000	Maintenance Buildings/Grounds	-74.45	
		010-203-30022-00000	Maintenance Buildings/Grounds	111.71	
		010-203-40032-00000	Operational	22.11	
226654	11/21/2013	81733	MAC'S TIRE SERVICE PARTNERSHIP		646.49
		010-001-00040-71725	Vehicle Inventory	646.49	
226655	11/21/2013	1640	MASTER IN EQUITY- ANDERSON COUNTY TREASU		18,028.00
		010-501-95100-20220	Master in Equity (Contract)	18,028.00	
226656	11/21/2013	81101	MCGUFFIN, STEVE		9.91
		010-101-30084-00000	School/Seminar/Training/Mtg	9.91	
226657	11/21/2013	13605	MDI-MARION DAVIS, INC.		34.26
		010-720-30022-00000	Maintenance Buildings/Grounds	34.26	
226658	11/21/2013	84359	MICHAEL PAUL WELCH		599.00
		020-102-61006-00000	Volunteer Compensation	599.00	
226659	11/21/2013	41040	MORGAN, RHONDA		25.00
		010-001-00090-73928	PAI Health Plan Withholding	25.00	
226660	11/21/2013	13235	MOTOROLA SOLUTIONS, INC.		135.55
		010-103-30041-00000	Telecommunications	13.36	
		010-105-30041-00000	Telecommunications	122.19	
226661	11/21/2013	13190	MOUNTAIN REST FIRE DEPARTMENT		3,850.00
		020-102-61006-00000	Volunteer Compensation	3,850.00	
226662	11/21/2013	13210	MOUNTAIN REST RESCUE SQUAD		3,805.00
		020-102-61006-00000	Volunteer Compensation	3,805.00	
226663	11/21/2013	84729	MUSEUM OF THE CHEROKEE IN SOUTH CAROLINA		3,247.50
		013-201-40031-91081	Sm Cap-FYE13 SCNHC Cherokee Museum	3,247.50	
226664	11/21/2013	14005	NEVILLE HARDWARE		13.24

		010-105-30024-00000 Maintenance on Equipment	13.24	
226665	11/21/2013	84311 NORTHEAST LUBRICANTS LTD		507.74
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	507.74	
226666	11/21/2013	15165 OAKWAY FIRE DEPT.		6,743.00
		020-102-61006-00000 Volunteer Compensation	6,743.00	
226667	11/21/2013	15240 OAKWAY RESCUE SQUAD		5,078.00
		020-102-61006-00000 Volunteer Compensation	5,078.00	
226668	11/21/2013	15440 OAKWAY TRACTOR, INC.		20.79
		010-601-30024-00000 Maintenance on Equipment	20.79	
226669	11/21/2013	15020 OCONEE AUTO PARTS OF WALHALLA, INC.		94.97
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	33.70	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	26.74	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	30.51	
		010-001-00040-71725 Vehicle Inventory	4.02	
226670	11/21/2013	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY		800.00
		315-707-30025-00000 Professional	800.00	
226671	11/21/2013	15245 OCONEE MEDICAL CENTER		5,602.33
		010-001-00090-73903 Health Insurance Withholding GF	5,602.33	
226672	11/21/2013	15245 OCONEE MEDICAL CENTER		10,136.79
		013-901-60907-94004 EMS Grant In Aid	10,136.79	
226673	11/21/2013	15015 OCONEE PUBLISHING INC.		29,463.98
		010-713-30068-00000 Advertising	37.13	
		010-704-30068-00000 Advertising	26.85	
		010-717-30068-00000 Advertising	29,400.00	
226674	11/21/2013	15040 OFFICE DEPOT		138.73
		010-206-40032-00000 Operational	81.48	
		010-206-40032-00000 Operational	41.94	
		010-206-40032-00000 Operational	15.31	
226675	11/21/2013	83958 PALMETTO SWEETS & COMPANY LLC		346.58
		010-105-40034-00000 Food	346.58	
226676	11/21/2013	16140 PICKETT POST-CAMP OAK F D		3,183.00
		020-102-61006-00000 Volunteer Compensation	3,183.00	
226677	11/21/2013	16320 PIEDMONT PATHOLOGY ASSOCIATES		960.00
		010-103-30025-00000 Professional	960.00	
226678	11/21/2013	84680 PLANNED ADMINISTRATORS INC		86,766.64
		010-001-00090-73903 Health Insurance Withholding GF	77,628.02	
		010-001-00090-73917 Life 3 Hartford	9,138.62	
226679	11/21/2013	84832 PLOW & HEARTH, LLC		237.99

		010-206-40032-00000 Operational	237.99	
226680	11/21/2013	80779 POWELL & ASSOCIATES		260.50
		020-102-30024-00000 Maintenance of Equipment	260.50	
226681	11/21/2013	83937 POWELL, STACIE		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
226682	11/21/2013	11085 PRINT IT!		279.84
		010-704-40032-00000 Operational	279.84	
226683	11/21/2013	16250 PUBLIC AGENCY TRAINING COUNCIL		275.00
		010-101-30084-00000 School/Seminar/Training/Mtg	275.00	
226684	11/21/2013	19090 QS1 DATA SYSTEMS		1,961.29
		010-306-40032-00000 Operational	1,961.29	
226685	11/21/2013	17050 QUALITY COFFEE SERVICE		104.99
		010-720-40034-00000 Food	104.99	
226686	11/21/2013	18405 RALPH'S STORE & TROPHY SHOP		14.84
		013-206-60010-00000 Library Misc Donations Expense	14.84	
226687	11/21/2013	18510 REGISTER OF DEEDS		11.85
		010-302-60211-00000 Forfeit Land Commission	11.85	
226688	11/21/2013	83281 RICOH USA INC		817.05
		010-747-30024-00000 Maintenance on Equipment	28.30	
		010-747-30037-00000 Equip (Leased or Rented)	60.64	
		010-747-40032-00000 Operational	0.00	
		010-206-30024-00000 Maintenace on Equipment	94.33	
		010-206-30037-00000 Equipment (Leased or Rented)	633.78	
226689	11/21/2013	84766 ROE CASSIDY COATES & PRICE PA		427.50
		010-709-30025-00000 Professional	427.50	
226690	11/21/2013	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		984.74
		010-102-40031-00000 Small Capital	412.34	
		020-102-40031-00603 Corinth-Shiloh Fire Deparment	572.40	
226691	11/21/2013	19320 SALEM FIRE DEPT.		4,466.00
		020-102-61006-00000 Volunteer Compensation	4,466.00	
226692	11/21/2013	19215 SALEM RESCUE SQUAD		4,543.00
		020-102-61006-00000 Volunteer Compensation	4,543.00	
226693	11/21/2013	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		2,329.25
		010-704-95100-20217 Applchn COG	2,329.25	
226694	11/21/2013	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		13,041.00

		010-001-00065-16200	SC Department of Motor Vehicle Fee	13,041.00	
226695	11/21/2013	19730	SC LIBRARY ASSOCIATION		30.00
		010-206-30084-00000	School/Seminar/Training/Mtg	30.00	
226696	11/21/2013	84360	SCOTT O LISH		599.00
		020-102-61006-00000	Volunteer Compensation	599.00	
226697	11/21/2013	19160	SENECA LIGHT & WATER PLANT		178.61
		010-721-30044-00000	Water/Sewer/Garbage	107.83	
		010-720-30044-00000	Water/Sewer/Garbage	70.78	
226698	11/21/2013	19785	SENECA RESCUE SQUAD		3,684.00
		020-102-61006-00000	Volunteer Compensation	3,684.00	
226699	11/21/2013	80113	SETCO		1,493.20
		010-001-00040-71725	Vehicle Inventory	1,493.20	
226700	11/21/2013	83062	SHARP		552.90
		010-601-30024-00000	Maintenance on Equipment	74.27	
		010-707-30024-00000	Maintenance on Equipment	145.53	
		010-103-30024-00000	Maintenance on Equipment	22.54	
		010-709-30024-00000	Maintenance on Equipment	310.56	
226701	11/21/2013	84503	SLOAN, RICHARD		125.00
		010-601-40027-00000	Safety Equipment	125.00	
226702	11/21/2013	84571	SMITH, BARRY		20.00
		010-001-00090-73903	Health Insurance Withholding GF	20.00	
226703	11/21/2013	84127	SMITH GARDNER, INC.		12,829.18
		010-718-60005-00000	Testing Wells	2,141.18	
		010-718-30025-00000	Professional	2,267.50	
		010-718-60005-00000	Testing Wells	8,420.50	
226704	11/21/2013	20535	TAYLOR ENTERPRISES INC.		5,183.13
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	4,189.13	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	602.00	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	392.00	
226705	11/21/2013	19330	SOUTH UNION FIRE DEPT.		6,397.00
		020-102-61006-00000	Volunteer Compensation	6,397.00	
226706	11/21/2013	19980	SPECIAL RESCUE TEAM		6,677.00
		020-102-61006-00000	Volunteer Compensation	6,677.00	
226707	11/21/2013	84332	SOUTH CAROLINA NET INC		256.40
		010-001-00020-71115	Accounts Rec Prob/Parole Telephone	18.32	
		010-001-00020-71116	Health Department HHS	2.19	

		010-001-00020-71117 Environmental Health Telephone	3.40	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	9.62	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	1.86	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	1.12	
		010-402-30041-00000 Telecommunications	9.96	
		010-709-30041-00000 Telecommunications	205.57	
		017-719-30041-00000 Telecommunications	4.36	
226708	11/21/2013	83088 CBS PERSONNEL SERVICES, LLC		3,961.02
		010-601-30025-00000 Professional	1,489.60	
		010-601-30025-00000 Professional	1,489.60	
		010-301-30025-00000 Professional	419.76	
		010-206-30025-00000 Professional	562.06	
226709	11/21/2013	83101 STAPLES ADVANTAGE		710.32
		010-301-40032-00000 Operational	-317.99	
		010-301-40032-00000 Operational	364.84	
		260-601-40032-00000 Operational - Road Maint. Tax	63.58	
		010-101-40032-00000 Operational	105.99	
		010-106-40032-00000 Operational	37.09	
		010-101-40032-00000 Operational	216.74	
		010-110-40032-00000 Operational	94.30	
		010-702-40032-00000 Operational	51.76	
		010-502-40032-00000 Operational	94.01	
226710	11/21/2013	83101 STAPLES ADVANTAGE		2,341.89
		010-707-40032-00000 Operational	126.26	
		010-707-40032-00000 Operational	17.89	
		013-707-40031-91054 Santee Cooper Computer Grant	0.03	
		010-509-40032-00000 Operational	954.72	
		010-509-40032-00000 Operational	27.55	
		260-601-40032-00000 Operational - Road Maint. Tax	94.70	
		010-106-40032-00000 Operational	191.85	
		010-301-40032-00000 Operational	119.60	
		010-301-40032-00000 Operational	37.99	
		010-718-40032-00000 Operational	726.14	
		010-718-40032-00000 Operational	45.16	
226711	11/21/2013	19248 STATE CHEMICAL MFG. CO.		671.14
		017-719-40032-00000 Operational	671.14	
226712	11/21/2013	84828 STATE OF SC- DEPT OF AGRICULTURE		10.00

		010-206-40102-00000 Periodicals	10.00	
226713	11/21/2013	82285 STILL, SWAIN		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
226714	11/21/2013	41265 STOKES, JIM		20.00
		010-001-00090-73903 Health Insurance Withholding GF	20.00	
226715	11/21/2013	19805 SUMMIT COMMERCIAL SUPPLY		525.09
		010-720-40032-00000 Operational	195.22	
		017-719-40032-00000 Operational	329.87	
226716	11/21/2013	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		1,951.61
		010-001-00040-71725 Vehicle Inventory	49.95	
		010-001-00040-71725 Vehicle Inventory	49.95	
		010-001-00040-71725 Vehicle Inventory	1,851.71	
226717	11/21/2013	84837 SURVEYMONKEY INC		300.00
		010-102-40032-00000 Operational	300.00	
226718	11/21/2013	20170 TAB PRODUCTS OF THE UPSTATE		279.17
		010-502-40032-00000 Operational	279.17	
226719	11/21/2013	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		93.40
		010-105-30041-00000 Telecommunications	37.64	
		010-102-30041-00000 Telecommunications	55.76	
226720	11/21/2013	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC		65.73
		020-102-30044-00000 Water/Sewer/Garbage	65.73	
226721	11/21/2013	20505 TOWN OF SALEM (ALLOCATIONS)		200,000.00
		010-102-95100-20210 Town of Salem Fire	200,000.00	
226722	11/21/2013	20015 TRI-COUNTY BUILDERS SUPPLY		284.95
		260-601-40032-00000 Operational - Road Maint. Tax	32.84	
		012-601-50850-00086 Buildings Capital-2013 Cap Lease	106.93	
		010-714-83407-00000 Bldg Maint Lakeview	24.84	
		010-714-83729-00000 Bldg Maint Brown Building	7.55	
		010-714-83109-00000 Bldg Maintenance Probation & Parole	6.97	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	12.68	
		010-101-40353-00000 Firing Range	72.39	
		010-105-30024-00000 Maintenance on Equipment	20.75	
226723	11/21/2013	20585 TRI-STAR IMPORTS		46.59
		260-601-40032-00000 Operational - Road Maint. Tax	5.29	
		260-601-40032-00000 Operational - Road Maint. Tax	41.30	
226724	11/21/2013	81991 UNIFIRST CORP		950.65

		010-601-40065-00000	Clothing Uniforms	183.59	
		010-601-40065-00000	Clothing Uniforms	179.16	
		010-714-83723-00000	Bldg Maint Pine Street Complex	75.45	
		010-718-40065-00000	Clothing Uniforms	203.31	
		017-719-40065-00000	Clothing Uniforms	63.17	
		010-601-40065-00000	Clothing Uniforms	180.54	
		010-720-40065-00000	Clothing Uniforms	16.98	
		010-721-40065-00000	Clothing Uniforms	48.45	
226725	11/21/2013	83148	UPSTATE CONTROL		1,089.51
		017-719-30024-00000	Maintenance on Equipment	1,089.51	
226726	11/21/2013	82387	UPSTATE MEDICAL ASSOCIATES		3,493.00
		010-747-30062-00000	Medical	500.00	
		010-747-30062-00000	Medical	2,993.00	
226727	11/21/2013	84399	URS CORPORATION		32,119.00
		315-707-60707-00059	Infrastructure Econ Dev GCCP WWTP	32,119.00	
226728	11/21/2013	84569	US INK AND TONER INC		547.74
		010-101-40032-00000	Operational	547.74	
226729	11/21/2013	82644	VICKERY INC.		208.20
		010-714-30024-00000	Maintenance on Equipment	18.00	
		010-714-30024-00000	Maintenance on Equipment	18.00	
		010-205-30024-00000	Maintenance on Equipment	172.20	
226730	11/21/2013	22160	VISA		810.72
		010-102-30084-00000	Schools/Seminar/Training/Mtg	77.42	
		010-206-30084-00000	School/Seminar/Training/Mtg	280.24	
		010-206-30084-00000	School/Seminar/Training/Mtg	192.10	
		010-702-30084-00000	School/Seminar/Training/Mtg	380.80	
		010-702-30084-00000	School/Seminar/Training/Mtg	-734.84	
		010-702-30084-00000	School/Seminar/Training/Mtg	215.00	
		010-702-30084-00000	School/Seminar/Training/Mtg	210.00	
		010-747-30084-00000	School/Seminar/Training/Mtg	190.00	
226731	11/21/2013	22160	VISA		2,922.73
		010-104-30084-00000	School/Seminar/Training/Mtg	299.04	
		010-104-30084-00000	School/Seminar/Training/Mtg	298.56	
		010-104-30084-00000	School/Seminar/Training/Mtg	298.56	
		010-104-30084-00000	School/Seminar/Training/Mtg	298.56	
		010-104-30084-00000	School/Seminar/Training/Mtg	299.04	
		010-104-30084-00000	School/Seminar/Training/Mtg	298.56	
		010-104-30084-00000	School/Seminar/Training/Mtg	299.04	
		010-104-30084-00000	School/Seminar/Training/Mtg	298.56	
		010-202-30084-00000	School/Seminar/Training/Mtg	380.60	
		010-202-30084-00000	School/Seminar/Training/Mtg	152.21	
226732	11/21/2013	22160	VISA		86.24

		010-306-30084-00000 School/Seminar/Training/Mtg	86.24	
226733	11/21/2013	22160 VISA		347.22
		010-301-30084-00000 School/Seminar/Training/Mtg	75.00	
		010-715-30084-00000 School/Seminar/Training/Mtg	272.22	
226734	11/21/2013	22160 VISA		758.34
		010-711-30084-00000 School/Seminar/Training/Mtg	269.30	
		010-711-30084-00000 School/Seminar/Training/Mtg	109.76	
		010-747-30084-00000 School/Seminar/Training/Mtg	379.28	
226735	11/21/2013	22160 VISA		1,031.68
		010-502-30084-00000 School/Seminar/Training/Mtg	190.28	
		010-747-30084-00000 School/Seminar/Training/Mtg	420.70	
		010-747-30084-00000 School/Seminar/Training/Mtg	420.70	
226736	11/21/2013	22160 VISA		237.99
		010-717-40031-00000 Small Capital	143.07	
		010-717-40034-00000 Food	94.92	
226737	11/21/2013	22160 VISA		199.08
		010-102-40034-00000 Food	199.08	
226738	11/21/2013	22160 VISA		543.83
		010-101-30084-00000 School/Seminar/Training/Mtg	543.83	
226739	11/21/2013	83901 WAKEFIELD BEASLEY & ASSOCIATES ARCHITECT		45,240.00
		012-106-50850-00072 Buildings Capital Expen-Det. Center	45,240.00	
226740	11/21/2013	83381 WALHALLA FIRE DEPARTMENT		5,466.00
		020-102-61006-00000 Volunteer Compensation	5,466.00	
226741	11/21/2013	18250 WALHALLA RESCUE SQUAD		5,320.00
		020-102-61006-00000 Volunteer Compensation	5,320.00	
226742	11/21/2013	18255 WESTMINSTER RESCUE SQUAD		5,590.00
		020-102-61006-00000 Volunteer Compensation	5,590.00	
226743	11/21/2013	83387 WESTMINSTER FIRE DEPARTMENT		4,109.00
		020-102-61006-00000 Volunteer Compensation	4,109.00	
226744	11/21/2013	23210 WEST UNION FIRE DEPT.		6,620.00
		020-102-61006-00000 Volunteer Compensation	6,620.00	
226745	11/21/2013	80999 WEST UNION REPAIR, INC.		340.15
		020-105-30024-00000 Maintenance of Equipment	95.44	
		010-102-30024-00000 Maintenance on Equipment	244.71	
226746	11/21/2013	23820 WHITE'S CULVERT INC.		514.10
		260-601-40032-00000 Operational - Road Maint. Tax	514.10	

226747	11/21/2013	36350	WHITMAN, DONALD		29.00
		010-001-00090-73903	Health Insurance Withholding GF		29.00
226748	11/21/2013	82195	WHITMAN, MAUREEN		29.00
		010-001-00090-73903	Health Insurance Withholding GF		29.00
226749	11/21/2013	23685	W W WILLIAMS DIESEL		441.91
		010-001-00040-71725	Vehicle Inventory		441.91
226750	11/21/2013	24010	XEROX CORPORATION		106.94
		010-102-30037-00000	EQUIP (LEASED OR RENTED)		106.94
226751	11/21/2013	25060	YOUNG'S INDUSTRIAL SUPPLY		62.63
		017-719-80719-00000	Rock Quarry Vehicle Maintenance		62.63
226752	11/27/2013	84769	ADEPT DESIGN SERVICES OF SC		275.00
		010-714-50840-00000	Equipment Capital Expenditures		275.00
226753	11/27/2013	1225	ALEXANDER'S OFFICE SUPPLY		54.97
		010-305-40032-00000	Operational		54.97
226754	11/27/2013	82164	AMAZON.COM		440.12
		010-101-40032-00000	Operational		73.52
		010-101-40032-00000	Operational		366.60
226755	11/27/2013	1115	ANDERSON AUTO PARTS / SENECA		107.03
		010-001-00040-71725	Vehicle Inventory		60.39
		010-001-00040-71725	Vehicle Inventory		5.71
		010-001-00040-71725	Vehicle Inventory		17.14
		010-001-00040-71725	Vehicle Inventory		-83.25
		010-001-00040-71725	Vehicle Inventory		10.59
		010-001-00040-71725	Vehicle Inventory		96.45
226756	11/27/2013	1120	ANDERSON FIRE & SAFETY EQUIP INC		636.00
		010-106-30022-00000	Maintenance Buildings/Grounds		636.00
226757	11/27/2013	2400	AT&T		6,882.13
		010-001-00020-71115	Accounts Rec Prob/Parole Telephone		144.65
		010-001-00020-71116	Health Department HHS		4.00
		010-001-00020-71117	Environmental Health Telephone		52.00
		010-001-00020-71119	Accounts Rec Wal/Sen Health Dept		212.10
		010-001-00020-71129	Accounts Rec Anderson Solicitor		2.30
		010-402-30041-00000	Telecommunications		247.10
		010-403-30041-00000	Telecommunications		106.93
		010-709-30041-00000	Telecommunications		6,057.41
		017-719-30041-00000	Telecommunications		55.64
226758	11/27/2013	80405	AW DIRECT INC.		128.86
		010-001-00040-71725	Vehicle Inventory		128.86
226759	11/27/2013	2150	BAKERS WASTE EQUIPMENT INC.		930.21

		010-718-30024-00000 Maintenance on Equipment	930.21	
226760	11/27/2013	82815 BATTERIES PLUS INC.		1,183.91
		010-102-30024-00000 Maintenance on Equipment	1,094.35	
		010-102-30024-00000 Maintenance on Equipment	89.56	
226761	11/27/2013	2825 BATTERY SPECIALISTS, INC.		430.14
		010-001-00040-71725 Vehicle Inventory	430.14	
226762	11/27/2013	84318 BLACKWELL, RICHARD K		74.02
		010-707-60580-00000 Industrial Recruitment	74.02	
226763	11/27/2013	2330 BLANCHARD MACHINERY		240.84
		010-001-00040-71725 Vehicle Inventory	240.84	
226764	11/27/2013	2040 BLUE RIDGE ELECTRIC COOP INC.		537.33
		010-104-30043-00000 Electricity	43.38	
		010-102-30043-00000 ELECTRICITY	28.62	
		010-102-30043-00000 ELECTRICITY	16.80	
		020-102-30043-00000 Electricity	104.10	
		010-102-30043-00000 ELECTRICITY	41.13	
		010-102-30043-00000 ELECTRICITY	250.36	
		010-102-30043-00000 ELECTRICITY	52.94	
226765	11/27/2013	2380 BLUE RIDGE MACHINE & ELECTRICAL CONT., I		79.50
		010-001-00040-71725 Vehicle Inventory	79.50	
226766	11/27/2013	2200 BLUE RIDGE SECURITY SYSTEMS, INC		187.50
		010-110-30022-00000 Maintenance Building/Grounds	148.50	
		010-707-30037-00000 Equipment (Leased or Rented)	39.00	
226767	11/27/2013	83328 BOMGAR CORPORATION		2,093.26
		010-711-30024-00000 Maintenance on Equipment	2,093.26	
226768	11/27/2013	80289 CANON SOLUTIONS AMERICA, INC.		31.79
		010-509-30024-00000 Maintenance Equipment	31.79	
226769	11/27/2013	3540 CAROLINA BURGLAR & FIRE ALARM		1,350.00
		010-106-30022-00000 Maintenance Buildings/Grounds	1,350.00	
226770	11/27/2013	4115 CC DICKSON CO		113.10
		010-714-83510-00000 Bldg Maint Courthouse (New)	113.10	
226771	11/27/2013	3185 CDW GOVERNMENT, INC		1,901.23
		010-711-30056-00000 Data Processing	0.00	
		010-711-40045-00000 IT Replacement Eq./Softwr	1,901.23	
226772	11/27/2013	84836 RNR GROUP HOLDINGS, LLC		47.90

		010-106-30024-00000 Maintenance on Equipment	47.90	
226773	11/27/2013	3240 CLERK OF COURT		100.00
		010-001-00020-71425 Clerk of Court Reserve Account	100.00	
226774	11/27/2013	3015 COMMUNICATION SERVICE CENTER INC.		139.15
		010-101-40032-00000 Operational	139.15	
226775	11/27/2013	83314 DANA SAFETY SUPPLY, INC.		112.89
		010-001-00040-71725 Vehicle Inventory	112.89	
226776	11/27/2013	83962 DORAL HOPKINS		375.00
		010-711-30025-00000 Professional	375.00	
226777	11/27/2013	4505 DELL MARKETING L.P.		1,131.63
		010-720-40045-00000 IT Replacement Eq./Softwr	1,131.63	
226778	11/27/2013	80597 DESIGNLAB INC		10,328.98
		010-101-40032-00000 Operational	132.50	
		010-101-40065-00000 Clothing Uniforms	708.09	
		010-101-40065-00000 Clothing Uniforms	9,488.39	
226779	11/27/2013	13120 MOTIVATIONAL SPORTS PRODUCTS INC		4,229.11
		017-719-40065-00000 Clothing Uniforms	748.60	
		010-704-60767-00000 Contingency	2,000.00	
		010-717-40032-00000 Operational	1,480.51	
		010-717-60767-00000 Contingency	0.00	
226780	11/27/2013	4020 DUKE ENERGY CAROLINAS LLC		1,067.93
		010-204-30043-00000 Electricity	309.37	
		010-204-30043-00000 Electricity	425.83	
		010-204-30043-00000 Electricity	91.92	
		010-204-30043-00000 Electricity	129.10	
		010-204-30043-00000 Electricity	57.09	
		010-204-30043-00000 Electricity	54.62	
226781	11/27/2013	5455 EASTERN AVIATION FUELS, INC.		24,603.92
		010-720-40990-00000 Airport Jet Fuel	24,603.92	
226782	11/27/2013	84313 EASTERN INDUSTRIAL SUPPLIES INC		91.43
		010-714-50855-00006 Building Improvements-Lakeview DHEC	91.43	
226783	11/27/2013	84800 EISON INDUSTRIAL & HARDWARE, INC		33.56
		010-110-40032-00000 Operational	33.56	
226784	11/27/2013	84340 FAMILY SUPPORT REGISTRY		121.50
		010-001-00090-73912 Garnishment	121.50	
226785	11/27/2013	81837 FASTENAL COMPANY INC		287.55

		010-714-50855-00006 Building Improvements-Lakeview DHEC	12.79	
		017-719-30024-00000 Maintenance on Equipment	196.03	
		010-203-30022-00000 Maintenance Buildings/Grounds	78.73	
226786	11/27/2013	83988 POSITIVE STEPS INC		3,541.64
		017-719-30024-00000 Maintenance on Equipment	2,490.46	
		017-719-30024-00000 Maintenance on Equipment	1,051.18	
			0.00	
226787	11/27/2013	6240 FLEETCOR TECHNOLOGIES		15,720.54
		010-001-00020-71110 Accounts Rec Senior Solutions	1,694.59	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	142.01	
		010-101-81101-00000 Gasoline Sheriff	7,139.80	
		010-102-81102-00000 Gasoline Rural Fire	803.10	
		010-102-82102-00000 Diesel Rural Fire	176.91	
		010-103-81103-00000 Gasoline Coroner	165.70	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	288.45	
		010-110-81110-00000 Gasoline Animal Control	377.80	
		010-202-81202-00000 Gasoline PRT	381.10	
		010-202-82202-00000 Diesel PRT	56.74	
		010-206-81206-00000 Gasoline Library	50.17	
		010-301-81301-00000 Gasoline Assessor	202.04	
		010-509-81509-00000 Gasoline Magistrate	45.46	
		010-601-81601-00000 Gasoline Road Department	965.56	
		010-601-82601-00000 Diesel Road Department	1,400.47	
		010-702-81702-00000 Gasoline-Community Dev .	170.74	
		010-707-81707-00000 Gasoline Econ Development	69.20	
		010-714-81714-00000 Gasoline Public Buildings	258.39	
		010-717-81717-00000 Gasoline Administrator	155.33	
		010-718-81718-00000 Gasoline Solid Waste Department	86.10	
		010-718-82718-00000 Diesel Solid Waste Department	555.15	
		010-721-81721-00000 Gasoline Vehicle Maintenance	137.53	
		010-721-82721-00000 Diesel Vehicle Maintenance	85.16	
		017-719-81719-00000 Rock Quarry Gasoline	205.30	
		017-719-82719-00000 Rock Quarry Diesel	107.74	
226788	11/27/2013	6005 FORT HILL NATURAL GAS AUTHORIT		1,585.82
		010-721-30042-00000 Gas & Fuel Oil	269.63	
		010-110-30042-00000 Gas & Fuel Oil	1,269.69	

		010-714-84777-00000 Gas & Fuel Oil Seneca NOC	46.50	
226789	11/27/2013	81377 GE CAPITAL		623.66
		010-718-30037-00000 Equipment (Leased or Rented)	177.40	
		010-501-30037-00000 Equipment (Leased or Rented)	446.26	
226790	11/27/2013	83484 GEOVISION		7,817.50
		515-777-30024-00000 Maintenance Equipment	6,967.50	
		515-777-30024-00000 Maintenance Equipment	850.00	
226791	11/27/2013	2130 GOLDEN CORNER FAMILY PRACTICE, LLC		63.00
		010-106-30062-00000 Medical	63.00	
226792	11/27/2013	8290 HEAD-LEE NURSERY, INC.		280.73
		010-204-30022-00000 Maintenance on Buildings/Grounds	280.73	
226793	11/27/2013	81349 HENRY SCHEIN ANIMAL HEALTH		723.49
		010-110-30062-00000 Medical	723.49	
226794	11/27/2013	84504 HOLMES, RONALD		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
226795	11/27/2013	81612 HOME DEPOT CREDIT SERVICES		515.69
		010-204-30022-00000 Maintenance on Buildings/Grounds	16.36	
		010-205-40031-00000 Small Capital	67.74	
		010-714-83729-00000 Bldg Maint Brown Building	30.79	
		010-203-30022-00000 Maintenance Buildings/Grounds	141.50	
		010-203-30022-00000 Maintenance Buildings/Grounds	259.30	
226796	11/27/2013	8450 HUTCH-N-SON CONSTRUCTION INC.		850.00
		017-719-30025-00000 Professional	850.00	
226797	11/27/2013	9020 INGLES - WEST UNION		97.51
		010-101-40034-00000 Food	77.67	
		017-719-40034-00000 Food	19.84	
226798	11/27/2013	9355 INGRAM LIBRARY SERVICES		641.16
		010-206-40101-00000 Books	40.93	
		010-206-40101-00000 Books	86.01	
		010-206-40101-00000 Books	156.70	
		010-206-40101-00000 Books	15.49	
		010-206-40101-00000 Books	342.03	
226799	11/27/2013	9235 INSURANCE RESERVE FUND		124.73
		010-709-30066-00000 INSURANCE/BONDS	124.73	
226800	11/27/2013	80100 JOHNS, KENNETH E., JR.		75.00

		010-502-30041-00000 Telecommunications	75.00	
226801	11/27/2013	54010 JUDGE WILL DERRICK (JURY EXPENSE)		148.86
		010-509-30026-00000 Court Expense	148.86	
226802	11/27/2013	11220 KOUNTRY KUPBOARD RESTAURANT		77.05
		010-501-30026-00000 Court Expense	28.24	
		010-501-30026-00000 Court Expense	28.30	
		010-501-30026-00000 Court Expense	20.51	
226803	11/27/2013	82221 LANDSCAPERS SUPPLY INC.		269.33
		010-001-00040-71725 Vehicle Inventory	269.33	
226804	11/27/2013	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		720.00
		010-101-30025-00000 Professional	720.00	
226805	11/27/2013	12300 LAWMEN'S SAFETY SUPPLY INC.		57.55
		010-101-40032-00000 Operational	57.55	
226806	11/27/2013	84840 LINDA CARTER HARTMAN		22.99
		010-206-40101-00000 Books	22.99	
226807	11/27/2013	81292 LOWE ELECTRIC SUPPLY COMPANY		609.68
		010-714-83510-00000 Bldg Maint Courthouse (New)	149.27	
		010-718-30022-00000 Maintenance Buildings/Grounds	112.57	
		010-718-30022-00000 Maintenance Buildings/Grounds	205.56	
		010-714-30022-00000 Maintenance Buildings/Grounds	34.68	
		017-719-30024-00000 Maintenance on Equipment	107.60	
226808	11/27/2013	12520 LOWE'S COMPANIES INC.		1,029.43
		010-720-30022-00000 Maintenance Buildings/Grounds	31.85	
		010-720-40032-00000 Operational	69.48	
		010-714-40027-00000 Safety Equipment	55.35	
		010-714-40032-00000 Operational	162.05	
		010-204-30022-00000 Maintenance on Buildings/Grounds	78.97	
		010-204-30022-00000 Maintenance on Buildings/Grounds	22.11	
		010-204-30022-00000 Maintenance on Buildings/Grounds	23.60	
		010-601-30022-00000 Maintenance Buildings/Grounds	228.97	
		010-714-50855-00006 Building Improvements-Lakeview DHEC	76.67	
		010-714-83407-00000 Bldg Maint Lakeview	68.48	
		010-203-30022-00000 Maintenance Buildings/Grounds	211.90	
226809	11/27/2013	81733 MAC'S TIRE SERVICE PARTNERSHIP		387.90
		010-001-00040-71725 Vehicle Inventory	387.90	
226810	11/27/2013	83870 MAGLEY ANIMAL HOSPITAL, LLC		450.00
		010-110-30025-00067 Professional Spay/Neuter Program	450.00	

226811	11/27/2013	13330 MAJOR BUSINESS MACHINES		164.61
		010-709-40032-00000 Operational	164.61	
			0.00	
226812	11/27/2013	82918 MCNAIR LAW FIRM		25,681.71
		010-709-30025-00000 Professional	1,656.76	
		010-709-30025-00000 Professional	476.04	
		010-709-30025-00000 Professional	112.50	
		010-709-30025-00000 Professional	315.28	
		010-709-30025-00000 Professional	90.00	
		010-709-30025-00000 Professional	67.50	
		010-709-30025-00000 Professional	40.45	
		010-709-30025-00000 Professional	2,081.68	
		010-709-30025-00000 Professional	1,549.62	
		010-709-30025-00000 Professional	3,474.57	
		010-709-30025-00000 Professional	2,150.50	
		010-709-30025-00000 Professional	112.50	
		010-709-30025-00000 Professional	196.36	
		010-709-30025-00000 Professional	1,392.00	
		010-709-30025-00000 Professional	11,965.95	
226813	11/27/2013	13605 MDI-MARION DAVIS, INC.		276.83
		010-403-30022-00000 Maintenance Buildings/Grounds	241.29	
		010-720-30022-00000 Maintenance Buildings/Grounds	35.54	
226814	11/27/2013	33305 MEARES CO INC		6,339.30
		010-305-30025-60305 Professional-Tax Sale	6,339.30	
226815	11/27/2013	13100 MILEY & MACAULAY, BLDG. FUND		950.00
		010-706-30071-00000 Rent	950.00	
226816	11/27/2013	81402 MOMAR, INCORPORATED		200.00
		010-714-83510-00000 Bldg Maint Courthouse (New)	200.00	
226817	11/27/2013	80677 MUNICIPAL CODE CORPORATION		995.00
		010-704-30025-00000 Professional	995.00	
226818	11/27/2013	14040 NORRIS SUPPLY CO.		371.89
		010-001-00040-71725 Vehicle Inventory	371.89	
226819	11/27/2013	84079 NORTH CAROLINA CHILD SUPPORT		155.50
		010-001-00090-73912 Garnishment	155.50	
226820	11/27/2013	14050 NORTHERN SAFETY CO., INC.		81.94
		017-719-40027-00000 Safety Equipment	81.94	

226821	11/27/2013	15170	OCONEE COUNTY FAMILY COURT		714.97
			010-001-00090-73912 Garnishment	223.41	
			010-001-00090-73912 Garnishment	105.00	
			010-001-00090-73912 Garnishment	243.60	
			010-001-00090-73912 Garnishment	142.96	
226822	11/27/2013	15730	OCONEE COUNTY TREASURER		131.15
			010-001-00020-71428 Tax Collector Reserve Account	131.15	
226823	11/27/2013	15730	OCONEE COUNTY TREASURER		294.14
			010-001-00020-71428 Tax Collector Reserve Account	294.14	
226824	11/27/2013	15730	OCONEE COUNTY TREASURER		1,157.60
			010-001-00020-71428 Tax Collector Reserve Account	1,157.60	
226825	11/27/2013	15015	OCONEE PUBLISHING INC.		21,270.57
			010-704-30068-00000 Advertising	16.57	
			010-717-30068-00000 Advertising	14.00	
			010-305-30068-60305 Advertising-Tax Sale	21,240.00	
226826	11/27/2013	15040	OFFICE DEPOT		130.08
			010-306-40032-00000 Operational	32.26	
			010-306-40032-00000 Operational	97.82	
226827	11/27/2013	84839	PAPERCUT SOFTWARE INTERNATIONAL PTY LTD		1,491.00
			010-711-40045-00000 IT Replacement Eq./Softwr	1,491.00	
226828	11/27/2013	80625	PAYNE'S HYDRAULIC JACK REPAIR, INC.		375.00
			010-001-00040-71725 Vehicle Inventory	375.00	
226829	11/27/2013	84133	PICKENS COUNTY FAMILY COURT		257.82
			010-001-00090-73912 Garnishment	257.82	
226830	11/27/2013	82216	POWERTRAIN OF GREENVILLE INC.		344.69
			010-001-00040-71725 Vehicle Inventory	221.74	
			010-001-00040-71725 Vehicle Inventory	122.95	
226831	11/27/2013	18190	REFLECTIONS AUTO GLASS , INC.		224.32
			010-001-00040-71725 Vehicle Inventory	224.32	
226832	11/27/2013	83339	REHRIG PACIFIC COMPANY		5,300.00
			010-718-40032-00000 Operational	305.00	
			013-718-40032-97021 Operational 14 SW Grant	4,995.00	
226833	11/27/2013	83281	RICOH USA INC		173.88
			010-306-40032-00000 Operational	42.20	
			010-306-30024-00000 Maintenance on Equipment	18.87	
			010-306-30037-00000 Equipment (Leased or Rented)	112.81	
226834	11/27/2013	19735	SANDIFER FUNERAL HOME, INC		500.00

		010-402-60831-00000 Pauper Funerals	500.00	
226835	11/27/2013	80689 SC DEPT OF REVENUE		176.43
		010-001-00090-73923 Garnishments-State	176.43	
226836	11/27/2013	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		13,182.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	13,182.50	
226837	11/27/2013	19755 SC ELECTION COMMISSION		70.00
		010-509-30026-00000 Court Expense	35.00	
		010-501-30026-00000 Court Expense	35.00	
226838	11/27/2013	19890 SC RETIREMENT SYSTEM		332.83
		010-001-00090-73915 SC Retirment Install	289.19	
		010-001-00090-73915 SC Retirment Install	43.64	
226839	11/27/2013	19160 SENECA LIGHT & WATER PLANT		669.29
		010-110-30044-00000 Water/Sewer/Garbage for Medical Was	443.05	
		010-204-30044-00000 Water/Sewer/Garbage	224.22	
		010-718-30044-00000 Water/Sewer/Garbage	2.02	
226840	11/27/2013	83151 SENECA MAGISTRATE JURY EXPENSE		139.43
		010-509-30026-00000 Court Expense	139.43	
226841	11/27/2013	83062 SHARP		5.32
		010-501-40032-00000 Operational	5.32	
226842	11/27/2013	84739 SMITH, NATALIE		58.00
		010-001-00090-73903 Health Insurance Withholding GF	58.00	
226843	11/27/2013	81897 SMITH'S ADDRESSING MACHINE SERVICE INC		205.63
		010-101-40032-00000 Operational	205.63	
226844	11/27/2013	83170 SOUTH CAROLINA FOOTHILLS HERITAGE FAIR		1,500.00
		010-202-30068-00000 Advertising	1,500.00	
226845	11/27/2013	83088 CBS PERSONNEL SERVICES, LLC		945.89
		010-206-30025-00000 Professional	520.30	
		010-301-30025-00000 Professional	425.59	
226846	11/27/2013	83101 STAPLES ADVANTAGE		1,750.58
		010-714-40032-00000 Operational	217.30	
		010-707-40032-00000 Operational	187.99	
		010-106-40032-00000 Operational	464.70	
		010-718-40032-00000 Operational	21.09	
		010-106-40032-00000 Operational	110.23	
		010-301-40032-00000 Operational	121.52	
		010-102-40032-00000 Operational	387.29	
		010-102-40032-00000 Operational	111.93	

		010-720-40032-00000 Operational	170.93	
		010-718-40032-00000 Operational	-42.40	
226847	11/27/2013	80061 STATE DISBURSEMENT UNIT		69.23
		010-001-00090-73912 Garnishment	69.23	
226848	11/27/2013	19805 SUMMIT COMMERCIAL SUPPLY		1,763.71
		010-106-40032-00000 Operational	1,443.47	
		010-718-40032-00000 Operational	320.24	
226849	11/27/2013	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		1,746.36
		010-001-00040-71725 Vehicle Inventory	1,746.36	
226850	11/27/2013	83537 THE PRINT MACHINE, INC.		422.39
		010-711-40032-00000 Operational	422.39	
226851	11/27/2013	82647 TRACTOR SUPPLY COMPANY		655.92
		010-110-40032-00000 Operational	655.92	
226852	11/27/2013	81315 TRANE U.S. INC		1,353.28
		010-102-30022-00000 Maintenance Buildings/Grounds	569.28	
		010-102-30022-00000 Maintenance Buildings/Grounds	784.00	
226853	11/27/2013	83497 TRIAVA		35.00
		010-206-30080-00000 Dues Organizations	35.00	
226854	11/27/2013	20015 TRI-COUNTY BUILDERS SUPPLY		358.77
		010-714-83407-00000 Bldg Maint Lakeview	29.67	
		010-714-40065-00000 Clothing Uniforms	85.39	
		010-718-30022-00000 Maintenance Buildings/Grounds	51.49	
		010-718-30024-00000 Maintenance on Equipment	21.17	
		010-714-83402-00000 Bldg Maint DSS Building	29.89	
		010-203-40065-00000 Clothing Uniforms	141.16	
226855	11/27/2013	20585 TRI-STAR IMPORTS		343.90
		010-718-30022-00000 Maintenance Buildings/Grounds	24.37	
		010-718-40032-00000 Operational	18.00	
		010-001-00040-71725 Vehicle Inventory	301.53	
226856	11/27/2013	83326 TUCKER MATERIALS OF ANDERSON		873.12
		010-714-50855-00006 Building Improvements-Lakeview DHEC	873.12	
226857	11/27/2013	81991 UNIFIRST CORP		266.48
		010-718-40065-00000 Clothing Uniforms	203.31	
		017-719-40065-00000 Clothing Uniforms	63.17	
226858	11/27/2013	80750 UNITED WAY OF OCONEE COUNTY, INC.		241.59
		010-001-00090-73918 United Way Employee Contributions	241.59	
226859	11/27/2013	80237 UPS -UNITED PARCEL SERVICE		1.21

		010-721-40033-00000 Postage	1.21	
226860	11/27/2013	82387 UPSTATE MEDICAL ASSOCIATES		19,731.50
		010-102-30062-00000 Medical	19,731.50	
226861	11/27/2013	84569 US INK AND TONER INC		654.94
		010-106-40032-00000 Operational	654.94	
			0.00	
226862	11/27/2013	2035 VERIZON WIRELESS		4,781.25
		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	3,697.30	
		010-711-30041-00000 Telecommunications	38.01	
		017-719-30041-00000 Telecommunications	180.28	
		020-102-30041-00601 Telephone Oakway FD	76.02	
		020-102-30041-00608 Telephone Fair Play FD	76.01	
		020-102-30041-00610 Telecommunications -Cleveland FD	208.52	
		020-102-30041-00613 Telephone Cross Roads FD	76.02	
		020-102-30041-00614 Telephone-Pickett Post FD	72.49	
		020-102-30041-00615 Telephone South Union FD	114.03	
		020-102-30041-00620 Telephone - Haz-Mat	38.01	
		255-115-30041-91052 Telecommunication - Duke Energy FNF	52.52	
226863	11/27/2013	15220 WALHALLA VETERINARY CLINIC, LLC		30.00
		010-110-30062-00000 Medical	30.00	
			0.00	
226864	11/27/2013	23165 WALMART COMMUNITY		1,068.43
		010-102-40032-00000 Operational	24.06	
		010-204-40032-00000 Operational	91.49	
		010-204-40032-00000 Operational	19.43	
		010-206-40032-00000 Operational	63.32	
		260-601-40032-00000 Operational - Road Maint. Tax	83.82	
		013-206-60010-00000 Library Misc Donations Expense	149.86	
		010-404-40034-00000 Food	204.15	
		010-102-40034-00000 Food	46.96	
		013-206-60010-00000 Library Misc Donations Expense	222.33	
		010-204-40032-00000 Operational	18.59	

	010-718-40032-00000	Operational	-84.10	
	010-110-40031-00000	Small Capital	42.32	
	010-106-30062-00000	Medical	89.58	
	010-106-30062-00000	Medical	96.62	
226865	11/27/2013	84606 WATT, JIMMY		25.00
	010-001-00090-73928	PAI Health Plan Withholding	25.00	
226866	11/27/2013	23185 WEST PAYMENT CENTER		205.11
	010-509-30026-00000	Court Expense	205.11	
226867	11/27/2013	83721 WILLIAM F. DERRICK, JR.		400.00
	010-001-00020-71138	A/R - Town of West Union	400.00	
226868	11/27/2013	84144 WINDSTREAM CORPORATION		4,743.85
	010-711-30041-00000	Telecommunications	4,743.85	
226869	11/27/2013	81043 ZONE 7, INC		40.27
	017-719-30022-00000	Maintenance Buildings/Grounds	40.27	
		TOTAL NUMBER OF CHECKS:	803	2,236,440.73
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
				<u><u>2,236,440.73</u></u>

VOIDED CHECK REGISTER FOR 11/1/2013 TO 11/30/2013
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	224067	08/29/2013	81368 SCHOOL OF LIBRARY & INFO. SERVICES	0.00
		VOID DATE: 11/05/2013	ORIGINAL AMOUNT: 25.00	
		010-206-30084-00000	School/Seminar/Trainging/Mtg	0.00
VOIDED	224677	09/19/2013	83920 OCONEE PRESERVATION UNLIMITED STEWARDSHI	0.00
		VOID DATE: 11/05/2013	ORIGINAL AMOUNT: 1,600.00	
		235-200-90093-00000	LAT -Grants to Agencies	0.00
		TOTAL NUMBER OF CHECKS:	2	0.00
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
				<u><u>0.00</u></u>