

**OCONEE COUNTY  
FY 2013-2014**

**CHECK REGISTER FOR 10/1/2013 TO 10/31/2013  
CASH ACCT 515-001-00010-71016 Oconee FOCUS Bank Account**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
1763	10/23/2013	81292 LOWE ELECTRIC SUPPLY COMPANY	104.02
		515-777-40032-00000 Operational	-35.74
		515-777-40032-00000 Operational	119.09
		515-777-40032-00000 Operational	20.67
TOTAL NUMBER OF CHECKS:			1
TOTAL NUMBER OF EPAYMENTS:			0
			104.02

**VOIDED CHECK REGISTER FOR 10/1/2013 TO 10/31/2013  
CASH ACCT 515-001-00010-71016 Oconee FOCUS Bank Account**

None for this period

**CHECK REGISTER FOR 10/1/2013 TO 10/31/2013  
CASH ACCT 010-001-00010-71002 Oconee County Administrative Bank Account**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
224986	10/03/2013	1145 ACTION SERVICES OF OCONEE, INC	500.00
		010-714-83407-00000 Bldg Maint Lakeview	500.00
224987	10/03/2013	46115 ADAMS,GEORGE	100.00
		010-711-30041-00000 Telecommunications	100.00
224988	10/03/2013	82845 ALERT-ALL CORPORATION	2,450.00
		010-102-40031-00000 Small Capital	1,950.00
		013-102-40031-00065 Small Capital Fire Prevention Team	500.00
224989	10/03/2013	82318 ALEXANDER M SHADWICK	2,487.66
		010-509-30043-00000 Electricity	687.66
		010-509-30071-00000 Rent	1,800.00
224990	10/03/2013	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	2,090.33



	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	122.36	
	010-709-30041-00000	Telecommunications	6,560.94	
	017-719-30041-00000	Telecommunications	55.64	
225004	10/03/2013	80860 AT&T		176.36
	010-101-40032-00000	Operational	176.36	
225005	10/03/2013	84118 AUSTIN POWDER COMPANY		16,573.92
	017-719-50890-00000	Blasting Capital Expenditures	16,573.92	
225006	10/03/2013	80509 BACHERT, BRENDA		40.00
	010-001-00090-73903	Health Insurance Withholding GF	40.00	
225007	10/03/2013	2150 BAKERS WASTE EQUIPMENT INC.		403.03
	010-718-30024-00000	Maintenance on Equipment	403.03	
225008	10/03/2013	80112 BATTERY ZONE, INC.		460.07
	010-101-40032-00000	Operational	505.07	
	010-101-40032-00000	Operational	-45.00	
225009	10/03/2013	80037 BETHEL BAPTIST CHURCH		50.00
	010-080-00805-00204	CS South Cove Park	50.00	
225010	10/03/2013	2040 BLUE RIDGE ELECTRIC COOP INC.		279.22
	010-104-30043-00000	Electricity	42.25	
	020-102-30043-00000	Electricity	52.37	
	010-707-30043-00001	Electricity Commerce Center	184.60	
225011	10/03/2013	2200 BLUE RIDGE SECURITY SYSTEMS, INC		211.50
	010-707-30037-00000	Equipment (Leased or Rented)	39.00	
	010-714-83402-00000	Bldg Maint DSS Building	172.50	
225012	10/03/2013	84542 BMC SOFTWARE INC		2,011.00
	010-104-30056-00000	Data Processing Communications	2,011.00	
225013	10/03/2013	2175 BOB BARKER EQUIPMENT CO., INC.		1,452.74
	010-106-40032-00000	Operational	461.10	
	010-106-40032-00000	Operational	348.96	
	010-106-40065-00000	Clothing Uniforms	642.68	
225014	10/03/2013	2045 BOGGS TRACTOR CO.,INC.		119.25
	010-718-30024-00000	Maintenance on Equipment	119.25	
225015	10/03/2013			75.00

		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
225016	10/03/2013	80037 BOUNTYLAND CHURCH OF GOD		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
225017	10/03/2013	2145 BRODART INC		78.42
		010-206-40032-00000 Operational	78.42	
225018	10/03/2013	55015 BROOKS, JOY		64.00
		010-715-30041-00000 Telecommunications	35.00	
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
225019	10/03/2013	41070 BRYANT, PHILLIP		40.00
		010-001-00090-73903 Health Insurance Withholding GF	40.00	
225020	10/03/2013	81349 HENRY SCHEIN ANIMAL HEALTH		292.40
		010-110-30062-00000 Medical	292.40	
225021	10/03/2013			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
225022	10/03/2013	3540 CAROLINA BURGLAR & FIRE ALARM		1,217.85
		010-720-30022-00000 Maintenance Buildings/Grounds	56.85	
		010-714-83723-00000 Bldg Maint Pine Street Complex	105.00	
		010-714-83723-00000 Bldg Maint Pine Street Complex	390.00	
		010-714-83723-00000 Bldg Maint Pine Street Complex	330.00	
		010-711-30024-00000 Maintenance on Equipment	144.00	
		010-106-30022-00000 Maintenance Buildings/Grounds	192.00	
225023	10/03/2013	18005 ALP INDUSTRIES, INC.		448.84
		017-719-30024-00000 Maintenance on Equipment	448.84	
225024	10/03/2013	84639 CATAWBA BALER & EQUIPMENT LLC		553.26
		010-718-30024-00000 Maintenance on Equipment	553.26	
225025	10/03/2013	4115 CC DICKSON CO		40.32
		010-106-40032-00000 Operational	40.32	
225026	10/03/2013	3185 CDW GOVERNMENT, INC		678.67
		013-707-40031-91054 Santee Cooper Computer Grant	678.67	
225027	10/03/2013			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
225028	10/03/2013	82360 CHENEY, PHILIP		9.25
		010-206-40033-00000 Postage	9.25	
			0.00	
225029	10/03/2013	3385 CITY OF WALHALLA (WATER BILLS)		3,104.74

		017-719-30044-00000	Water/Sewer/Garbage	30.17	
		017-719-30044-00000	Water/Sewer/Garbage	27.14	
		010-102-30044-00000	WATER/SEWER/GARBAGE	29.74	
		010-101-30044-00000	Water/Sewer/Garbage	19.93	
		010-106-30044-00000	Water/Sewer/Garbage	1,675.81	
		010-106-30044-00000	Water/Sewer/Garbage	19.93	
		010-106-30044-00000	Water/Sewer/Garbage	60.88	
		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	98.88	
		010-714-86403-00000	Water Walhalla Health Department	50.50	
		010-716-30044-00000	Water/Sewer/Garbage	49.52	
		010-714-86510-00000	Water Courthouse (New)	253.11	
		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	58.81	
		010-714-86723-00000	Water Pine Street Complex	351.17	
		010-714-86729-00000	Water Brown Building	14.81	
		010-103-30044-00000	Water/Sewer/Garbage	12.75	
		010-714-86402-00000	Water Kenneth St DSS Building	201.68	
		010-714-86729-00000	Water Brown Building	37.75	
225030	10/03/2013	3220	CLEVELAND FIRE DEPT.		11,250.00
		020-102-60083-00000	Grant to Independent Agencies	11,250.00	
225031	10/03/2013	81584	COMMERCE MICROCOMPUTER CENTER INC		16,200.00
		010-104-30024-00000	Maintenance on Equipment	16,200.00	
225032	10/03/2013	3215	CORINTH-SHILOH FIRE DEPT		11,250.00
		020-102-60083-00000	Grant to Independent Agencies	11,250.00	
225033	10/03/2013	20660	COX, JOHN M		100.00
		010-711-30041-00000	Telecommunications	100.00	
225034	10/03/2013	84583	CRAIG GAULDEN & DAVIS INC		3,000.00
		010-702-30025-00000	Professional	3,000.00	
225035	10/03/2013				75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	
225036	10/03/2013	3485	CRIMINAL JUSTICE ACADEMY		140.00

		010-106-30084-00000 School/Seminar/Training/Mtg	140.00	
225037	10/03/2013	3225 CROSS ROADS FIRE DEPT		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
225038	10/03/2013	84720 DAL KAWA CYCLE CENTER INC		309.88
		010-204-30024-00000 Maintenance on Equipment	309.88	
225039	10/03/2013	83019 DAN SUDDETH		112.03
		010-101-60444-00000 Helicopter Maintenance	112.03	
225040	10/03/2013			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
225041	10/03/2013	83962 DORAL HOPKINS		498.00
		010-509-40031-00000 Small Capital	498.00	
225042	10/03/2013	4505 DELL MARKETING L.P.		8,205.47
		010-714-40045-00000 IT Replacement Eq./Softwr	1,097.84	
		010-717-40045-00000 IT Replacement Eq./Softwr	0.00	
		010-714-40045-00000 IT Replacement Eq./Softwr	190.15	
		010-717-40045-00000 IT Replacement Eq./Softwr	0.00	
		013-707-40031-91054 Santee Cooper Computer Grant	1,786.95	
		013-707-40031-91054 Santee Cooper Computer Grant	1,091.33	
		013-707-40031-91054 Santee Cooper Computer Grant	2,195.67	
		013-105-40031-91004 Small Equipment-2013 EMPG 01 Grant	0.00	
		013-105-40045-91004 Non-Cap IT Equip/Sftwr 13EMPG01	190.15	
		013-105-40031-91004 Small Equipment-2013 EMPG 01 Grant	0.00	
		013-105-40045-91004 Non-Cap IT Equip/Sftwr 13EMPG01	1,653.38	
225043	10/03/2013	4090 D E M C O, INC.		408.27
		010-206-40032-00000 Operational	65.42	
		010-206-40032-00000 Operational	-45.60	
		013-206-60010-00000 Library Misc Donations Expense	286.44	
		010-206-40032-00000 Operational	67.71	
		010-206-40032-00000 Operational	16.64	
		013-206-60010-00000 Library Misc Donations Expense	11.40	
		013-206-60010-00000 Library Misc Donations Expense	6.26	
225044	10/03/2013	80597 DESIGNLAB INC		947.55
		010-106-40065-00000 Clothing Uniforms	143.78	
		010-106-40065-00000 Clothing Uniforms	192.71	
		010-106-40065-00000 Clothing Uniforms	251.61	
		010-106-40065-00000 Clothing Uniforms	71.89	
		010-106-40065-00000 Clothing Uniforms	287.56	
225045	10/03/2013	13120 MOTIVATIONAL SPORTS PRODUCTS INC		132.50
		010-202-40032-00000 Operational	47.70	

		010-101-40032-00000 Operational	84.80	
225046	10/03/2013			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
			0.00	
225047	10/03/2013	4020 DUKE ENERGY CAROLINAS LLC		40,750.64
		010-106-30043-00000 Electricity	6,200.64	
		010-106-30043-00000 Electricity	544.88	
		010-106-30043-00000 Electricity	7,484.62	
		010-106-30043-00000 Electricity	56.88	
		010-714-85109-00000 Electricity Probation & Parole	456.57	
		010-206-30043-00081 Walhalla Electricity	2,158.17	
		010-714-85403-00000 Electricity Walhall Health Depart	1,210.28	
		010-716-30043-00000 Electricity	513.15	
		010-714-85510-00000 Electricity Courthouse (New)	8.20	
		010-714-85510-00000 Electricity Courthouse (New)	11,058.24	
		010-714-85714-00000 Electricity Building Maint Bldg	13.18	
		010-714-85723-00000 Electricity Pine Street Complex	3,001.04	
		010-714-85723-00000 Electricity Pine Street Complex	943.08	
		010-714-85723-00000 Electricity Pine Street Complex	695.17	
		010-714-85723-00000 Electricity Pine Street Complex	187.52	
		010-714-85729-00000 Electricity Brown Building	635.76	
		010-103-30043-00000 Electricity	154.45	
		010-714-85402-00000 Electricity DSS Building	4,069.88	
		010-105-30043-00000 Electricity	28.53	
		010-204-30043-00000 Electricity	120.90	
		010-204-30043-00000 Electricity	54.36	
		010-204-30043-00000 Electricity	117.93	
		010-204-30043-00000 Electricity	154.09	
		010-204-30043-00000 Electricity	377.62	
		010-204-30043-00000 Electricity	67.49	
		010-509-30043-00000 Electricity	438.01	
225048	10/03/2013	81015 EDWARD R OR JEANA G BLACK		71.23
		010-001-00020-71428 Tax Collector Reserve Account	71.23	
225049	10/03/2013	6080 FAIR PLAY FIRE DEPT		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	

225050	10/03/2013	84340 FAMILY SUPPORT REGISTRY	121.50
		010-001-00090-73912 Garnishment	121.50
			0.00
225051	10/03/2013	6240 FLEETCOR TECHNOLOGIES	16,285.23
		010-001-00020-71110 Accounts Rec Senior Solutions	1,298.75
		010-101-81101-00000 Gasoline Sheriff	7,169.69
		010-102-81102-00000 Gasoline Rural Fire	775.00
		010-102-82102-00000 Diesel Rural Fire	408.04
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	147.54
		010-110-81110-00000 Gasoline Animal Control	286.02
		010-202-81202-00000 Gasoline PRT	236.54
		010-206-81206-00000 Gasoline Library	90.28
		010-206-82206-00000 Diesel Library	82.92
		010-301-81301-00000 Gasoline Assessor	191.36
		010-601-81601-00000 Gasoline Road Department	959.84
		010-601-82601-00000 Diesel Road Department	2,111.17
		010-702-81702-00000 Gasoline-Community Dev .	141.86
		010-711-81711-00000 Gasoline Information Tech	66.14
		010-714-81714-00000 Gasoline Public Buildings	254.81
		010-717-81717-00000 Gasoline Administrator	208.49
		010-718-81718-00000 Gasoline Solid Waste Department	133.46
		010-718-82718-00000 Diesel Solid Waste Department	1,075.04
		010-721-81721-00000 Gasoline Vehicle Maintenance	233.18
		017-719-81719-00000 Rock Quarry Gasoline	294.22
		017-719-82719-00000 Rock Quarry Diesel	120.88
225052	10/03/2013	6815 FLOWERS BAKING CO.	879.71
		010-106-40034-00000 Food	195.95
		010-106-40034-00000 Food	42.93
		010-106-40034-00000 Food	220.23
		010-106-40034-00000 Food	25.76
		010-106-40034-00000 Food	42.93
		010-106-40034-00000 Food	135.89
		010-106-40034-00000 Food	34.34
		010-106-40034-00000 Food	164.51
		010-106-40034-00000 Food	17.17
225053	10/03/2013	6005 FORT HILL NATURAL GAS AUTHORIT	6,344.78
		010-106-30042-00000 Gas & Fuel Oil	174.51
		010-106-30042-00000 Gas & Fuel Oil	87.39
		010-714-84109-00000 Gas & Fuel Oil Probation & Parole	12.72

	010-716-30042-00000	Gas & Fuel Oil	12.72	
	010-509-30042-00000	Gas & Fuel Oil	15.38	
	010-714-84510-00000	Gas & Fuel Oil Courthouse (New)	5,985.24	
	010-707-30042-00000	Gas & Fuel Oil	12.72	
	010-714-84723-00000	Gas & Fuel Oil Pine Street Complex	18.05	
	010-714-84729-00000	Gas & Fuel Oil Brown Building	26.05	
225054	10/03/2013			63.68
	010-101-40065-00004	Clothing for Plain Clothes Officers	63.68	
225055	10/03/2013	6085 FRIENDSHIP FIRE DEPT		11,250.00
	020-102-60083-00000	Grant to Independent Agencies	11,250.00	
225056	10/03/2013	7330 GALLS LLC		213.40
	010-106-40065-00000	Clothing Uniforms	213.40	
225057	10/03/2013	80037 GAY RAINS		50.00
	010-080-00805-00204	CS South Cove Park	50.00	
225058	10/03/2013	81377 GE CAPITAL		177.40
	010-718-30037-00000	Equipment (Leased or Rented)	177.40	
225059	10/03/2013	84469 GIBBS, JEREMY SHANE		202.00
	010-102-30084-00000	Schools/Seminar/Training/Mtg	202.00	
225060	10/03/2013	82480 GLINDA'S FLORIST		99.80
	010-704-60767-00000	Contingency	39.30	
	010-704-60767-00000	Contingency	60.50	
225061	10/03/2013	82869 LABSOURCE, INC.		1,872.00
	010-106-40032-00000	Operational	1,872.00	
225062	10/03/2013	2130 GOLDEN CORNER FAMILY PRACTICE, LLC		12,000.00
	010-106-30062-00000	Medical	12,000.00	
225063	10/03/2013	7240 GRAND RENTAL STATION		47.70
	010-714-50855-00006	Building Improvements-Lakeview DHEC	47.70	
225064	10/03/2013	82857 GREATAMERICA LEASING CORP		78.39
	010-103-30037-00000	Equipment (Leased or Rented)	78.39	
225065	10/03/2013	8455 HAMMOND E AND A INC.		200.00
	010-720-30024-00000	Maintenance on Equipment	200.00	
225066	10/03/2013			75.00
	010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	
225067	10/03/2013	8275 HAZ-MAT TEAM		4,000.00

		020-102-60083-00000 Grant to Independent Agencies	4,000.00	
225068	10/03/2013	8050 HOLCOMB'S OFFICE SUPPLY OF SC		283.01
		010-502-40032-00000 Operational	181.45	
		010-306-40032-00000 Operational	101.56	
225069	10/03/2013	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
225070	10/03/2013	81612 HOME DEPOT CREDIT SERVICES		399.19
		010-106-30022-00000 Maintenance Buildings/Grounds	114.99	
		010-106-40032-00000 Operational	17.08	
		010-110-40032-00000 Operational	267.12	
225071	10/03/2013	84134 HUNTER, JOY		116.60
		010-106-40065-00000 Clothing Uniforms	116.60	
225072	10/03/2013	9020 INGLES - WEST UNION		41.47
		013-206-60010-00000 Library Misc Donations Expense	11.59	
		010-101-40034-00000 Food	29.88	
			0.00	
225073	10/03/2013	9355 INGRAM LIBRARY SERVICES		2,178.84
		010-206-40101-00000 Books	77.29	
		010-206-40101-00000 Books	55.98	
		010-206-40101-00000 Books	78.35	
		013-206-60010-00000 Library Misc Donations Expense	11.45	
		013-206-60010-00000 Library Misc Donations Expense	30.10	
		010-206-40101-00000 Books	24.85	
		010-206-40101-00000 Books	658.69	
		010-206-40101-00000 Books	10.36	
		010-206-40103-00000 Audio Visual	35.39	
		010-206-40103-00000 Audio Visual	16.32	
		010-206-40103-00000 Audio Visual	22.89	
		010-206-40101-00000 Books	16.72	
		010-206-40101-00000 Books	30.98	
		010-206-40101-00000 Books	575.39	
		010-206-40101-00000 Books	49.94	
		010-206-40101-00000 Books	59.92	
		010-206-40101-00000 Books	44.30	
		010-206-40101-00000 Books	28.14	



225088	10/03/2013	82513 KREIN, SCOTT		40.00
		010-105-30080-00000 Dues Organizations	40.00	
225089	10/03/2013	80992 LANDAUER INCORPORATED		769.28
		010-101-30025-00000 Professional	769.28	
225090	10/03/2013	83951 BRANDY D. TAYLOR		39,180.00
		010-305-30025-60305 Professional-Tax Sale	6,285.00	
		010-305-30025-60305 Professional-Tax Sale	32,895.00	
225091	10/03/2013	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		540.00
		010-101-30025-00000 Professional	540.00	
225092	10/03/2013	12300 LAWMEN'S SAFETY SUPPLY INC.		2,513.19
		010-101-40353-00000 Firing Range	2,443.94	
		010-101-40032-00000 Operational	69.25	
225093	10/03/2013	12085 LIBRARY CORPORATION		500.00
		240-206-30056-00255 Data Processing	500.00	
225094	10/03/2013	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
225095	10/03/2013	12065 LONG CREEK FIRE DEPT		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
225096	10/03/2013	82677 LOVINGGOOD, JANICE		41.57
		013-206-60010-00000 Library Misc Donations Expense	41.57	
225097	10/03/2013	81292 LOWE ELECTRIC SUPPLY COMPANY		521.38
		010-714-40032-00000 Operational	46.64	
		010-714-30022-00000 Maintenance Buildings/Grounds	3.22	
		010-714-40032-00000 Operational	34.03	
		010-714-83729-00000 Bldg Maint Brown Building	48.89	
		010-714-83723-00000 Bldg Maint Pine Street Complex	242.64	
		010-714-30022-00000 Maintenance Buildings/Grounds	145.96	
225098	10/03/2013	12520 LOWE'S COMPANIES INC.		424.97
		010-714-80714-00000 Vehicle Maintenance Public Building	33.46	
		010-204-30022-00000 Maintenance on Buildings/Grounds	-13.06	
		010-204-30022-00000 Maintenance on Buildings/Grounds	62.06	
		010-204-30022-00000 Maintenance on Buildings/Grounds	11.05	
		010-101-40032-00000 Operational	311.09	
		010-601-30022-00000 Maintenance Buildings/Grounds	10.05	
		010-601-30022-00000 Maintenance Buildings/Grounds	-10.05	

		010-601-30022-00000 Maintenance Buildings/Grounds	15.07	
		010-714-50855-00006 Building Improvements-Lakeview DHEC	5.30	
225099	10/03/2013	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
225100	10/03/2013	83870 MAGLEY ANIMAL HOSPITAL, LLC		825.00
		010-110-30025-00067 Professional Spay/Neuter Program	525.00	
		010-110-30025-00067 Professional Spay/Neuter Program	300.00	
225101	10/03/2013	81555 MARTIN, RICK		0.00
		VOID DATE: 10/17/2013 ORIGINAL AMOUNT: 175.00		
		017-719-30084-00000 School/Seminar/Training/Mtg	0.00	
225102	10/03/2013	43050 MCALISTER, LORI		99.95
		010-106-40065-00000 Clothing Uniforms	99.95	
225103	10/03/2013	30170 MCCALL, PAMELA		265.00
		017-719-30084-00000 School/Seminar/Training/Mtg	175.00	
		017-719-30041-00000 Telecommunications	50.00	
		010-001-00090-73903 Health Insurance Withholding GF	40.00	
225104	10/03/2013	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
225105	10/03/2013	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
225106	10/03/2013	81101 MCGUFFIN, STEVE		10.10
		010-101-30084-00000 School/Seminar/Training/Mtg	10.10	
225107	10/03/2013	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
			0.00	
225108	10/03/2013	82918 MCNAIR LAW FIRM		33,794.99
		010-709-30025-00000 Professional	251.50	
		010-709-30025-00000 Professional	251.04	
		010-709-30025-00000 Professional	251.24	
		010-709-30025-00000 Professional	2,225.46	
		010-709-30025-00000 Professional	42.00	
		010-709-30025-00000 Professional	135.00	
		010-709-30025-00000 Professional	360.00	
		010-709-30025-00000 Professional	1,620.00	
		010-709-30025-00000 Professional	5,402.00	

		010-709-30025-00000 Professional	2,694.77	
		010-709-30025-00000 Professional	405.00	
		010-709-30025-00000 Professional	1,912.50	
		010-709-30025-00000 Professional	315.00	
		010-709-30025-00000 Professional	7,105.22	
		010-709-30025-00000 Professional	1,563.00	
		010-709-30025-00000 Professional	9,261.26	
225109	10/03/2013	13605 MDI-MARION DAVIS, INC.		476.68
		010-714-83723-00000 Bldg Maint Pine Street Complex	307.26	
		010-714-50855-00006 Building Improvements-Lakeview DHEC	169.42	
225110	10/03/2013	80037 MELISSA WILBER		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
225111	10/03/2013	80037 MICKZY MCCULLUM		100.00
		010-080-00805-00205 CS Chau Ram Park	100.00	
225112	10/03/2013	13310 MILLER BROTHERS GIANT TIRE SERVICE		4,854.00
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	554.00	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	4,300.00	
225113	10/03/2013	84687 MINYARD, JUDSON		17.32
		010-101-30084-00000 School/Seminar/Training/Mtg	11.32	
		010-101-30084-00000 School/Seminar/Training/Mtg	6.00	
225114	10/03/2013	13365 MOORE MEDICAL CORP		399.37
		010-106-30062-00000 Medical	399.37	
225115	10/03/2013	13695 MORGAN CONCRETE COMPANY		550.14
		010-714-50855-00006 Building Improvements-Lakeview DHEC	550.14	
225116	10/03/2013			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
225117	10/03/2013	13190 MOUNTAIN REST FIRE DEPARTMENT		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
225118	10/03/2013	80037 NEW HOPE BAPTIST CHURCH		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
225119	10/03/2013	14040 NORRIS SUPPLY CO.		149.50
		017-719-40027-00000 Safety Equipment	149.50	
225120	10/03/2013	84079 NORTH CAROLINA CHILD SUPPORT		155.50
		010-001-00090-73912 Garnishment	155.50	
225121	10/03/2013	14285 NORTHERN TOOL & EQUIPMENT CO		123.96
		010-106-30024-00000 Maintenance on Equipment	123.96	

225122	10/03/2013	15165 OAKWAY FIRE DEPT.		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
225123	10/03/2013	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	
225124	10/03/2013	15730 OCONEE COUNTY TREASURER		266.18
		010-080-00805-00204 CS South Cove Park	266.18	
225125	10/03/2013	15015 OCONEE PUBLISHING INC.		69.65
		010-704-30068-00000 Advertising	69.65	
225126	10/03/2013	15015 OCONEE PUBLISHING INC.		109.00
		010-707-40032-00000 Operational	109.00	
225127	10/03/2013	83111 ORIENTAL TRADING COMPANY, INC.		31.99
		013-206-60010-00000 Library Misc Donations Expense	22.72	
		013-206-60010-00000 Library Misc Donations Expense	9.27	
225128	10/03/2013			133.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
225129	10/03/2013	84232 PALMETTO UTILITY PROTECTION SERVICE INC		378.54
		010-711-30025-00000 Professional	378.54	
225130	10/03/2013	81848 PARTSMaster INC.		42.38
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	42.38	
225131	10/03/2013	80037 PERRY ELLIS INTERNATIONAL		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
225132	10/03/2013	84133 PICKENS COUNTY FAMILY COURT		257.82
		010-001-00090-73912 Garnishment	257.82	
225133	10/03/2013	16140 PICKETT POST-CAMP OAK F D		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
225134	10/03/2013	16320 PIEDMONT PATHOLOGY ASSOCIATES		960.00
		010-103-30025-00000 Professional	960.00	
225135	10/03/2013	16685 PIONEER RURAL WATER DISTRICT		61.73
		010-718-30044-00000 Water/Sewer/Garbage	27.83	
		010-718-30044-00000 Water/Sewer/Garbage	33.90	
225136	10/03/2013	83405 POWELL, MICHAEL A		100.00
		010-711-30041-00000 Telecommunications	100.00	

225137	10/03/2013	16245 PRESTIGE PHONE SERVICE, INC.		37.50
		010-302-40032-00000 Operational	37.50	
225138	10/03/2013	83542 PROJECT LIFESAVER INTERNATIONAL		397.63
		010-101-40032-00000 Operational	397.63	
225139	10/03/2013	84511 PULLIUM, MARK H		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
225140	10/03/2013	19090 QS1 DATA SYSTEMS		1,519.50
		010-302-30056-00000 Data Processing	721.69	
		010-306-30024-00000 Maintenance on Equipment	0.00	
		010-306-30025-00000 Professional	797.81	
		010-306-40032-00000 Operational	0.00	
225141	10/03/2013	17050 QUALITY COFFEE SERVICE		76.00
		010-101-40034-00000 Food	76.00	
225142	10/03/2013	18305 RADIO SHACK ACCT REC., ATLANTA		41.06
		010-101-40032-00000 Operational	41.06	
225143	10/03/2013	80037 RALPH PATTON		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
225144	10/03/2013	84796 RECON ROBOTICES, INC		89.03
		010-101-40032-00000 Operational	89.03	
225145	10/03/2013	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
225146	10/03/2013	80037 RHONDA LAND		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
225147	10/03/2013	83281 RICOH USA INC		285.58
		010-702-30024-00000 Maintenance on Equipment	33.02	
		010-702-30037-00000 Equipment (Leased or Rented)	104.59	
		010-702-40032-00000 Operational	0.00	
		010-101-30024-00000 Maintenance on Equipment	40.75	
		010-101-30037-00000 Equipment (Leased or Rented)	107.22	
225148	10/03/2013	82292 ROBERTS, MARTHA		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
225149	10/03/2013	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		436.72
		010-105-40031-00000 Small Capital	436.72	
225150	10/03/2013	19066 SALUDA RIVER PET FOOD CENTER		68.35

		010-101-40032-00000 Operational	68.35	
225151	10/03/2013	80037 SARA LEE		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
225152	10/03/2013	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		18,476.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	18,476.00	
225153	10/03/2013	81141 SCHINDLER ELEVATOR CORP.		1,307.40
		010-714-83403-00000 Bldg Maint Health Department	1,307.40	
		010-714-83510-00000 Bldg Maint Courthouse (New)	0.00	
225154	10/03/2013	19380 SC LAW ENFORCEMENT DIVISION (SLED)		32.00
		010-105-30025-00000 Professional	32.00	
225155	10/03/2013	84268 SC CRIMINAL JUSTICE ACADEMY		35.00
		010-101-30084-00000 School/Seminar/Training/Mtg	35.00	
225156	10/03/2013	19890 SC RETIREMENT SYSTEM		332.83
		010-001-00090-73915 SC Retirement Install	332.83	
225157	10/03/2013	19680 SC STATE BUDGET & CONTROL BOARD		112.00
		010-104-30056-00000 Data Processing Communications	112.00	
225158	10/03/2013	19390 SECRETARY OF STATE		25.00
		010-702-40032-00000 Operational	25.00	
225159	10/03/2013	80675 SEIGLER, BEVERLY		108.00
		010-001-00090-73903 Health Insurance Withholding GF	108.00	
225160	10/03/2013	81297 SENECA ANIMAL HOSPITAL, PA		450.00
		010-110-30025-00067 Professional Spay/Neuter Program	450.00	
225161	10/03/2013	19160 SENECA LIGHT & WATER PLANT		558.32
		010-718-30044-00000 Water/Sewer/Garbage	25.34	
		010-714-86777-00000 Water FOCUS Seneca NOC	36.01	
		010-101-40354-00000 Sub-Station	275.55	
		010-204-30044-00000 Water/Sewer/Garbage	221.42	
225162	10/03/2013	83062 SHARP		164.39
		010-718-30024-00000 Maintenance on Equipment	22.64	
		010-707-30024-00000 Maintenance on Equipment	141.75	
225163	10/03/2013	83231 SHRED A WAY		48.00
		010-502-40032-00000 Operational	48.00	
225164	10/03/2013	42020 SHUGART, LINDA		25.00
		010-301-30041-00000 Telecommunications	25.00	
225165	10/03/2013			75.00

		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
225166	10/03/2013	56080 SMITH, RONALD H.		7.46
		010-721-30084-00000 Schoo/Seminar/Training/Mtg	7.46	
225167	10/03/2013	82229 SOUTHERN CONNECTOR		400.00
		010-101-40032-00000 Operational	400.00	
225168	10/03/2013	19330 SOUTH UNION FIRE DEPT.		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
225169	10/03/2013	36175 SPEARMAN, SHERI E.		100.00
		010-711-30041-00000 Telecommunications	100.00	
225170	10/03/2013	80061 STATE DISBURSEMENT UNIT		69.23
		010-001-00090-73912 Garnishment	69.23	
225171	10/03/2013	13565 STERICYCLE, INC.		105.26
		010-106-30044-00000 Water/Sewer/Garbage	105.26	
225172	10/03/2013	80037 STEVE KELLEY		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
225173	10/03/2013	19805 SUMMIT COMMERCIAL SUPPLY		375.36
		010-720-40032-00000 Operational	110.89	
		010-204-40032-00000 Operational	264.47	
225174	10/03/2013	84442 GREGORY SCOTT SMITH		111.30
		017-719-40032-00000 Operational	111.30	
225175	10/03/2013	80037 SUZANNE PHILLIPS		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
225176	10/03/2013	82484 TECHNOLOGY SOLUTIONS, INC.		2,000.00
		010-301-30056-00000 Data Processing	2,000.00	
225177	10/03/2013	84423 TEN AT THE TOP		2,500.00
		010-704-95100-20255 Ten at the Top (TATT)	2,500.00	
225178	10/03/2013	84235 THE BALLER HERBST LAW GROUP PC		4,849.97
		010-711-30025-00000 Professional	4,849.97	
225179	10/03/2013	84799 THE SPYGLASS GROUP, LLC		1,579.99
		010-709-30041-00000 Telecommunications	1,579.99	
225180	10/03/2013	81347 THOMAS, RAY		9.37
		010-101-30084-00000 School/Seminar/Training/Mtg	9.37	
225181	10/03/2013	84145 THRIFT FORESTRY AND CONSTRUCTION LLC		12.38
		010-714-83407-00000 Bldg Maint Lakeview	12.38	
225182	10/03/2013	84761 TARRER, TIFFANY		29.00

		010-001-00090-73903 Health Insurance Withholding GF	29.00	
225183	10/03/2013	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
225184	10/03/2013	[REDACTED]		250.00
		010-101-30084-00000 School/Seminar/Training/Mtg	175.00	
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
225185	10/03/2013	83190 T&R ENTERPRISES OF SC LLC		25.44
		010-101-40032-00000 Operational	25.44	
225186	10/03/2013	20015 TRI-COUNTY BUILDERS SUPPLY		267.23
		010-714-50855-00006 Building Improvements-Lakeview DHEC	82.66	
		010-714-50855-00006 Building Improvements-Lakeview DHEC	21.17	
		010-714-83723-00000 Bldg Maint Pine Street Complex	19.05	
		010-714-30022-00000 Maintenance Buildings/Grounds	26.47	
		010-714-30022-00000 Maintenance Buildings/Grounds	24.85	
		010-101-40032-00000 Operational	93.03	
225187	10/03/2013	80037 TRINITY PRAISE & WORSHIP CENTER		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
225188	10/03/2013	82040 TURNERS JEWELERS		400.00
		010-101-30025-00000 Professional	400.00	
225189	10/03/2013	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
225190	10/03/2013	81991 UNIFIRST CORP		350.27
		010-718-40065-00000 Clothing Uniforms	213.21	
		010-721-40065-00000 Clothing Uniforms	48.45	
		010-720-40065-00000 Clothing Uniforms	25.44	
		017-719-40065-00000 Clothing Uniforms	63.17	
225191	10/03/2013	80750 UNITED WAY OF OCONEE COUNTY, INC.		250.09
		010-001-00090-73918 United Way Employee Contributions	250.09	
225192	10/03/2013	80465 UPSTATE NEWSPAPERS, INC		150.00
		010-502-30026-00000 Court Expense	150.00	
225193	10/03/2013	16175 US FOODSERVICE, INC.		12,210.50
		010-106-40034-00000 Food	2,409.49	
		010-106-40034-00000 Food	3,643.20	
		010-106-40034-00000 Food	212.38	
		010-106-40034-00000 Food	2,172.82	
		010-106-40034-00000 Food	3,772.61	
225194	10/03/2013	84569 US INK AND TONER INC		943.40

		010-206-40032-00000 Operational	189.72	
		010-206-40032-00000 Operational	189.72	
		010-104-40032-00000 Operational	563.96	
225195	10/03/2013	22045 VALUE LINE PUBLISHING, INC.		950.00
		240-206-40111-00255 Books	950.00	
			0.00	
225196	10/03/2013	2035 VERIZON WIRELESS		4,331.95
		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	3,276.34	
		010-711-30041-00000 Telecommunications	38.01	
		017-719-30041-00000 Telecommunications	180.28	
		020-102-30041-00601 Telephone Oakway FD	38.01	
		020-102-30041-00608 Telephone Fair Play FD	38.01	
		020-102-30041-00610 Telecommunications -Cleveland FD	208.52	
		020-102-30041-00613 Telephone Cross Roads FD	76.02	
		020-102-30041-00615 Telephone South Union FD	114.03	
		020-102-30041-00620 Telephone - Haz-Mat	38.01	
		255-115-30041-91052 Telecommunication - Duke Energy FNF	66.69	
		255-115-40031-91052 Small Capital - Duke Energy FNF	105.99	
225197	10/03/2013	80633 VISION MEDICAL		180.81
		010-103-40032-00000 Operational	180.81	
225198	10/03/2013	84538 VOSS, KYLE		100.00
		010-711-30041-00000 Telecommunications	100.00	
225199	10/03/2013	15220 WALHALLA VETERINARY CLINIC, LLC		3,225.00
		010-110-30025-00067 Professional Spay/Neuter Program	3,225.00	
225200	10/03/2013	23165 WALMART COMMUNITY		1,540.10
		260-601-40032-00000 Operational - Road Maint. Tax	31.61	
		010-106-30062-00000 Medical	220.52	
		010-104-40032-00000 Operational	76.79	
		013-105-60350-00000 Epxend Rescue Squad Banquet Donat	23.19	
		010-101-40065-00000 Clothing Uniforms	344.77	
		010-204-30022-00000 Maintenance on Buildings/Grounds	49.53	
		010-203-40032-00000 Operational	84.27	

		010-204-30022-00000 Maintenance on Buildings/Grounds	158.31	
		010-106-40034-00000 Food	90.08	
		010-106-30062-00000 Medical	177.21	
		010-106-30062-00000 Medical	6.11	
		010-106-40032-00000 Operational	77.76	
		010-102-40034-00000 Food	199.95	
225201	10/03/2013	83768 WALTER CURTIS GRYSO		42.00
		010-101-40032-00000 Operational	42.00	
225202	10/03/2013	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
225203	10/03/2013	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
225204	10/03/2013	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
225205	10/03/2013	3075 WESTMINSTER UTILITY DEPARTMENT		911.72
		010-205-30043-00000 Electricity	369.80	
		010-205-30044-00000 Water/Sewer/Garbage	17.25	
		010-205-30043-00000 Electricity	365.52	
		010-205-30044-00000 Water/Sewer/Garbage	108.91	
		010-205-30043-00000 Electricity	50.24	
225206	10/03/2013	23210 WEST UNION FIRE DEPT.		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
225207	10/03/2013	[REDACTED]		133.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
225208	10/03/2013	81709 W J SAMMONS & SONS, INC		650.89
		017-719-30024-00000 Maintenance on Equipment	650.89	
225209	10/03/2013	83713 WOOD, JULIE P		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
225210	10/03/2013	25060 YOUNG'S INDUSTRIAL SUPPLY		187.95
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	187.95	
225211	10/04/2013	19975 SC DEPT OF HEALTH & HUMAN SERVICES		39,659.00
		010-705-60583-00000 Medically Indigent Assist	39,659.00	
225212	10/10/2013	84096 RASIX COMPUTER CENTER INC		1,414.50
		010-301-40032-00000 Operational	514.14	

		010-301-40032-00000 Operational	900.36	
225213	10/10/2013	1145 ACTION SERVICES OF OCONEE, INC		235.17
		010-718-30037-00000 Equipment (Leased or Rented)	156.78	
		010-102-30037-00000 EQUIP (LEASED OR RENTED)	78.39	
225214	10/10/2013	45010 ADDIS, KARL E.		829.68
		010-103-30084-00000 School/Seminar/Training/Mtg	210.00	
		010-103-30084-00000 School/Seminar/Training/Mtg	619.68	
225215	10/10/2013	1260 ADVANCE AUTO PARTS PROFESSIONAL		4.23
		010-001-00040-71725 Vehicle Inventory	4.23	
225216	10/10/2013	81836 AFLAC INSURANCE		15,063.56
		010-001-00090-73919 AFLAC Accident	4,849.20	
		010-001-00090-73920 AFLAC Short Term Disability	3,044.50	
		010-001-00090-73921 AFLAC Cancer Policy	7,169.86	
225217	10/10/2013	84674 AG-PRO LLC		1,301.13
		010-001-00040-71725 Vehicle Inventory	31.04	
		010-001-00040-71725 Vehicle Inventory	2,514.60	
		010-001-00040-71725 Vehicle Inventory	-1,244.51	
225218	10/10/2013	1225 ALEXANDER'S OFFICE SUPPLY		674.53
		010-747-40032-00000 Operational	113.79	
		225-104-30024-31010 Equipment Maint.-CLEC	560.74	
225219	10/10/2013	82505 ALLAN DEARTH & SONS GENERATOR SALES INC		458.00
		010-104-30024-00000 Maintenance on Equipment	248.00	
		010-601-30024-00000 Maintenance on Equipment	210.00	
225220	10/10/2013	82114 ALLDATA		1,590.00
		010-721-30056-00000 Data Processing	1,590.00	
225221	10/10/2013	1670 WILLIAM T ALLGOOD		70.00
		010-509-40032-00000 Operational	70.00	
			0.00	
225222	10/10/2013	1115 ANDERSON AUTO PARTS / SENECA		897.40
		010-001-00040-71725 Vehicle Inventory	93.29	
		010-001-00040-71725 Vehicle Inventory	-46.67	
		010-001-00040-71725 Vehicle Inventory	12.18	
		010-001-00040-71725 Vehicle Inventory	101.74	
		010-001-00040-71725 Vehicle Inventory	3.37	
		010-001-00040-71725 Vehicle Inventory	14.82	
		010-001-00040-71725 Vehicle Inventory	-33.08	
		010-001-00040-71725 Vehicle Inventory	23.30	
		010-001-00040-71725 Vehicle Inventory	17.77	
		010-001-00040-71725 Vehicle Inventory	49.28	
		010-001-00040-71725 Vehicle Inventory	61.36	

		010-001-00040-71725 Vehicle Inventory	43.46	
		010-001-00040-71725 Vehicle Inventory	62.85	
		010-001-00040-71725 Vehicle Inventory	493.73	
225223	10/10/2013	83564 ANDERSON BROTHERS		15,318.38
		010-001-00040-71725 Vehicle Inventory	15,318.38	
225224	10/10/2013	1140 ANDERSON-OCONEE MENTAL HEALTH CENTER		15,000.00
		010-705-95100-20206 AND-OC-PCKNS Mental Health Center	15,000.00	
225225	10/10/2013	1104 ANMED LABORATORY SERVICES		34.00
		010-103-30025-00000 Professional	34.00	
225226	10/10/2013	83521 ANOTHER PRINTER		185.50
		010-715-40032-00000 Operational	74.20	
		010-715-40032-00000 Operational	111.30	
225227	10/10/2013	1415 A O C - ACREE OIL COMPANY		3,129.05
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	3,129.05	
225228	10/10/2013	1805 ATCO INTERNATIONAL		386.80
		010-714-40032-00000 Operational	386.80	
225229	10/10/2013	2825 BATTERY SPECIALISTS, INC.		470.31
		010-001-00040-71725 Vehicle Inventory	161.01	
		010-001-00040-71725 Vehicle Inventory	309.30	
225230	10/10/2013	2895 BECKWITH PLUMBING INC		115.00
		010-203-30044-00000 Water/Sewer/Garbage	115.00	
225231	10/10/2013	2040 BLUE RIDGE ELECTRIC COOP INC.		8,371.80
		010-721-30043-00000 Electricity	1,268.01	
		010-101-30043-00000 Electricity	33.13	
		010-101-30043-00000 Electricity	83.12	
		010-601-30043-00000 Electricity	80.87	
		010-601-30043-00000 Electricity	882.17	
		017-719-30043-00000 Electricity	5,284.18	
		017-719-30043-00000 Electricity	261.30	
		017-719-30043-00000 Electricity	310.89	
		010-718-30043-00000 Electricity	168.13	
225232	10/10/2013	2200 BLUE RIDGE SECURITY SYSTEMS, INC		34.00
		010-721-30022-00000 Maintenance Buildings/Grounds	34.00	
225233	10/10/2013	2175 BOB BARKER EQUIPMENT CO., INC.		328.44
		010-106-40032-00000 Operational	159.16	

		010-106-40065-00000 Clothing Uniforms	142.88	
		010-106-40065-00000 Clothing Uniforms	26.40	
225234	10/10/2013	2715 BRIDGES RECYCLING SERVICE		338.30
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	338.30	
225235	10/10/2013	83059 BROWN, JONATHAN		140.00
		010-301-30084-00000 School/Seminar/Training/Mtg	140.00	
225236	10/10/2013	83993 BUFFALO WIRE WORKS		1,358.10
		017-719-30024-00000 Maintenance on Equipment	1,358.10	
225237	10/10/2013	3045 CAROLINA INTERNATIONAL TRUCKS, INC		773.66
		010-001-00040-71725 Vehicle Inventory	1,181.76	
		010-001-00040-71725 Vehicle Inventory	-408.10	
225238	10/10/2013	83628 CARTER GOBLE LEE, LLC		7,800.00
		012-106-50850-00072 Buildings Capital Expen-Det. Center	7,800.00	
225239	10/10/2013	83757 CARVER, KEITH		125.00
		010-601-40027-00000 Safety Equipment	125.00	
225240	10/10/2013	4115 CC DICKSON CO		196.19
		010-106-30022-00000 Maintenance Buildings/Grounds	196.19	
225241	10/10/2013	3185 CDW GOVERNMENT, INC		702.13
		010-711-40031-00000 Small Capital	702.13	
225242	10/10/2013	81176 CHIEF SUPPLY CORPORATION INC		1,221.81
		013-101-40032-91059 Operational - 2013 LEN Grant	22.78	
		013-101-40032-91059 Operational - 2013 LEN Grant	1,199.03	
225243	10/10/2013	3230 CINTAS CORPORATION #216		36.11
		010-721-40032-00000 Operational	36.11	
225244	10/10/2013	81620 CINTAS FAS LOCKBOX 636525		455.92
		010-714-83407-00000 Bldg Maint Lakeview	455.92	
225245	10/10/2013	3385 CITY OF WALHALLA (WATER BILLS)		43.84
		010-509-30044-00000 Water/Sewer/Garbage	18.86	
		010-718-30044-00000 Water/Sewer/Garbage	24.98	
225246	10/10/2013	80780 CITY OF WESTMINSTER		142.29
		010-102-30022-00000 Maintenance Buildings/Grounds	142.29	
225247	10/10/2013	3720 CLEMSON UNIVERSITY POLICE DEPARTMENT		900.00
		010-101-30084-00000 School/Seminar/Training/Mtg	900.00	
225248	10/10/2013	84806 CONCRETE SUPPLY CO., LLC		258.46
		010-203-30022-00000 Maintenance Buildings/Grounds	258.46	
225249	10/10/2013	84040 COWIN EQUIPMENT CO INC		1,837.59

		010-001-00040-71725 Vehicle Inventory	1,837.59	
225250	10/10/2013	3325 CREDIT BUREAU OF OCONEE COUNTY		10.00
		017-719-60055-00000 Credit Application Fee	10.00	
225251	10/10/2013	84162 DAN BURRISS UPHOLSTERY		85.00
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	85.00	
225252	10/10/2013	80774 DAVIS AND FLOYD, INC		47,391.62
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	18,485.00	
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	418.08	
		320-601-30884-00037 Maint Bridges/Culverts-Cobb's Brdg	810.00	
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	23,207.88	
		320-601-30884-00037 Maint Bridges/Culverts-Cobb's Brdg	4,470.66	
225253	10/10/2013	83962 DORAL HOPKINS		1,100.00
		010-711-40031-00000 Small Capital	750.00	
		010-711-30025-00000 Professional	350.00	
225254	10/10/2013	4505 DELL MARKETING L.P.		1,786.95
		010-306-40045-00000 IT Replacement Eq./Softwr	1,786.95	
225255	10/10/2013	4090 D E M C O, INC.		27.38
		010-206-40032-00000 Operational	27.38	
225256	10/10/2013	13120 MOTIVATIONAL SPORTS PRODUCTS INC		723.45
		010-102-40032-00000 Operational	315.35	
		013-101-40032-91059 Operational - 2013 LEN Grant	408.10	
225257	10/10/2013	81758 DILMAR OIL COMPANY INC		962.49
		010-001-00040-71725 Vehicle Inventory	53.77	
		010-001-00040-71725 Vehicle Inventory	908.72	
			0.00	
225258	10/10/2013	84803 DUCKETT-ROBINSON FUNERAL HOME		500.00
		010-402-60831-00000 Pauper Funerals	500.00	
			0.00	
225259	10/10/2013	4020 DUKE ENERGY CAROLINAS LLC		5,202.01
		010-203-30043-00000 Electricity	199.58	
		010-203-30043-00000 Electricity	13.27	
		010-203-30043-00000 Electricity	357.24	
		010-203-30043-00000 Electricity	262.32	
		010-203-30043-00000 Electricity	171.93	
		010-203-30043-00000 Electricity	175.64	

010-203-30043-00000	Electricity	153.74
010-203-30043-00000	Electricity	97.49
010-203-30043-00000	Electricity	83.73
010-203-30043-00000	Electricity	27.55
010-203-30043-00000	Electricity	28.86
010-203-30043-00000	Electricity	280.58
010-203-30043-00000	Electricity	210.63
010-203-30043-00000	Electricity	19.44
010-203-30043-00000	Electricity	170.65
010-203-30043-00000	Electricity	150.47
010-714-85510-00000	Electricity Courthouse (New)	20.69
010-707-30043-00000	Electricity	184.87
010-714-85729-00000	Electricity Brown Building	80.39
010-718-30043-00000	Electricity	222.21
010-204-30043-00000	Electricity	154.41
010-204-30043-00000	Electricity	13.42
010-204-30043-00000	Electricity	155.81
010-204-30043-00000	Electricity	92.33
010-204-30043-00000	Electricity	202.09
010-204-30043-00000	Electricity	103.92
010-204-30043-00000	Electricity	361.38
010-204-30043-00000	Electricity	10.85
010-204-30043-00000	Electricity	211.90
010-204-30043-00000	Electricity	80.60
010-204-30043-00000	Electricity	217.51
010-204-30043-00000	Electricity	125.22
010-204-30043-00000	Electricity	120.25
010-204-30043-00000	Electricity	9.85
010-204-30043-00000	Electricity	69.54
010-204-30043-00000	Electricity	115.78
010-204-30043-00000	Electricity	140.64
010-204-30043-00000	Electricity	63.13
010-204-30043-00000	Electricity	42.10

225260 10/10/2013 5455 EASTERN AVIATION FUELS, INC.

33,387.85

010-720-40980-00000 Airport AV Gas

33,387.85

225261	10/10/2013	5060 ED PERRY AUTO PARTS		1,515.81
		010-001-00040-71725 Vehicle Inventory	1,238.28	
		010-721-40032-00000 Operational	277.53	
225262	10/10/2013	5005 EDWARDS AUTO SALES CO. INC.		262.44
		010-001-00040-71725 Vehicle Inventory	262.44	
225263	10/10/2013	83988 POSITIVE STEPS INC		6,070.05
		017-719-30024-00000 Maintenance on Equipment	6,070.05	
			0.00	
225264	10/10/2013	6240 FLEETCOR TECHNOLOGIES		17,861.92
		010-001-00020-71110 Accounts Rec Senior Solutions	1,438.37	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	127.29	
		010-101-81101-00000 Gasoline Sheriff	7,655.16	
		010-102-81102-00000 Gasoline Rural Fire	842.85	
		010-103-81103-00000 Gasoline Coroner	155.21	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	217.28	
		010-110-81110-00000 Gasoline Animal Control	216.60	
		010-202-81202-00000 Gasoline PRT	540.82	
		010-206-81206-00000 Gasoline Library	51.41	
		010-301-81301-00000 Gasoline Assessor	159.18	
		010-306-81306-00000 Gasoline Treasurer	34.61	
		010-504-81504-00000 Gasoline Solicitor (Smith)	30.26	
		010-509-81509-00000 Gasoline Magistrate	92.83	
		010-601-81601-00000 Gasoline Road Department	838.65	
		010-601-82601-00000 Diesel Road Department	2,839.69	
		010-702-81702-00000 Gasoline-Community Dev .	111.49	
		010-711-81711-00000 Gasoline Information Tech	191.69	
		010-714-81714-00000 Gasoline Public Buildings	540.61	
		010-717-81717-00000 Gasoline Administrator	94.40	
		010-718-81718-00000 Gasoline Solid Waste Department	185.37	
		010-718-82718-00000 Diesel Solid Waste Department	1,206.80	
		010-721-81721-00000 Gasoline Vehicle Maintenance	93.63	
		010-721-82721-00000 Diesel Vehicle Maintenance	69.73	
		017-719-81719-00000 Rock Quarry Gasoline	127.99	
225265	10/10/2013	82822 FLINT EQUIPMENT HOLDINGS, INC.		239.52

		010-001-00040-71725 Vehicle Inventory	239.52	
225266	10/10/2013	81775 FROEHLING & ROBERTSON INC		31,660.00
		010-717-30025-00000 Professional	31,660.00	
225267	10/10/2013	7050 CENGAGE LEARNING INC.		241.59
		010-206-40101-00000 Books	95.21	
		010-206-40101-00000 Books	19.46	
		010-206-40101-00000 Books	38.92	
		010-206-40101-00000 Books	23.24	
		010-206-40101-00000 Books	64.76	
225268	10/10/2013	81377 GE CAPITAL		200.21
		010-709-30037-00000 Equipment (Leased or Rented)	200.21	
225269	10/10/2013	83484 GEOVISION		24,283.00
		515-777-30024-00000 Maintenance Equipment	24,283.00	
225270	10/10/2013	7775 GOLDIE & ASSOCIATES, INC		100.00
		010-203-30022-00000 Maintenance Buildings/Grounds	100.00	
225271	10/10/2013	84334 GREEN, K'LANI		23.28
		013-206-60010-00000 Library Misc Donations Expense	23.28	
225272	10/10/2013	7200 GUNBY COMMUNICATIONS INC.		376.58
		010-205-30024-00000 Maintenance on Equipment	376.58	
225273	10/10/2013	84000 HARFORD W CAPPS		274.82
		010-735-30056-00000 Data Processing	274.82	
225274	10/10/2013	8290 HEAD-LEE NURSERY, INC.		687.41
		010-205-30022-00000 Maintenance Building/Grounds	687.41	
225275	10/10/2013	8350 HELPING HANDS OF CLEMSON, INC		8,750.00
		010-705-95100-20239 Helping Hands (Contract)	8,750.00	
225276	10/10/2013	84760 HILL MANUFACTURING COMPANY, INC		271.08
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	271.08	
225277	10/10/2013	33005 HILL, WAYNE		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
225278	10/10/2013	84673 HODGE, JONATHAN		75.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
		010-001-00090-73903 Health Insurance Withholding GF	25.00	
225279	10/10/2013	8050 HOLCOMB'S OFFICE SUPPLY OF SC		422.64
		010-717-40032-00000 Operational	46.62	
		017-719-40032-00000 Operational	376.02	

225280	10/10/2013	8325 HOME BUILDERS ASSOCIATION		700.00
		010-717-30068-00000 Advertising	700.00	
225281	10/10/2013	81612 HOME DEPOT CREDIT SERVICES		512.19
		010-205-40032-00000 Operational	70.06	
		010-102-30024-00000 Maintenance on Equipment	27.57	
		010-203-30022-00000 Maintenance Buildings/Grounds	88.13	
		010-205-40031-00000 Small Capital	189.74	
		010-205-40032-00000 Operational	136.69	
225282	10/10/2013	8685 HUBBARD PAVING & GRADING, INC.		199.70
		260-601-40032-00000 Operational - Road Maint. Tax	199.70	
225283	10/10/2013	84494 CITY DIRECTORIES INC		283.00
		010-206-40101-00000 Books	283.00	
225284	10/10/2013	9020 INGLES - WEST UNION		25.04
		010-101-40034-00000 Food	25.04	
225285	10/10/2013	81337 INGLES		110.46
		010-102-40034-00000 Food	110.46	
225286	10/10/2013	9355 INGRAM LIBRARY SERVICES		1,834.73
		010-206-40101-00000 Books	15.85	
		010-206-40101-00000 Books	39.10	
		010-206-40101-00000 Books	591.78	
		010-206-40101-00000 Books	95.77	
		010-206-40101-00000 Books	10.54	
		010-206-40101-00000 Books	539.28	
		010-206-40103-00000 Audio Visual	35.41	
		010-206-40103-00000 Audio Visual	142.15	
		010-206-40103-00000 Audio Visual	59.38	
		013-206-60010-00000 Library Misc Donations Expense	275.75	
		013-206-60010-00000 Library Misc Donations Expense	29.72	
225287	10/10/2013	10110 JAY'S PRINTING CO.		273.48
		017-719-40032-00000 Operational	273.48	
225288	10/10/2013	82190 J DAVIS CONSTRUCTION INC.		44,479.76
		020-102-50850-00000 Buildings, Capital Expenditures	0.00	
		020-102-50850-00078 Capital Buildings-Keowee Falls S FS	44,479.76	
225289	10/10/2013	80097 JOHN MONTGOMERY		60.00
		010-080-00805-13700 LP Building Codes	60.00	

225290	10/10/2013	80037 KATHY JORDAN		50.00
		010-080-00805-00205 CS Chau Ram Park	50.00	
225291	10/10/2013	36335 LANNING, STEVE		125.00
		010-601-40027-00000 Safety Equipment	125.00	
225292	10/10/2013	83647 LASER PRINT PLUS, INC.		269.92
		010-306-40032-00000 Operational	269.92	
		010-306-40033-00000 Postage	0.00	
225293	10/10/2013	84756 LAVERN RABER		300.00
		010-714-50855-00006 Building Improvements-Lakeview DHEC	300.00	
225294	10/10/2013	84792 LEA AID ACQUISITION COMPANY		3,395.00
		013-101-40031-91096 Small Capital - State DEA Seizure	3,395.00	
225295	10/10/2013	80037 LILLIE MORRIS		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
225296	10/10/2013	13005 LINDER INDUSTRIAL MACHINERY COMPANY		100.15
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	100.15	
225297	10/10/2013	12045 LOVE CHEVROLET		25,170.00
		012-101-50870-00086 Vehicle Capital - 2013 Cap Lease	25,170.00	
225298	10/10/2013	81292 LOWE ELECTRIC SUPPLY COMPANY		103.29
		010-714-83723-00000 Bldg Maint Pine Street Complex	101.21	
		010-714-30022-00000 Maintenance Buildings/Grounds	2.08	
225299	10/10/2013	12520 LOWE'S COMPANIES INC.		948.99
		010-203-30022-00000 Maintenance Buildings/Grounds	406.36	
		010-105-30024-00000 Maintenance on Equipment	174.18	
		010-204-30022-00000 Maintenance on Buildings/Grounds	47.07	
		010-204-30022-00000 Maintenance on Buildings/Grounds	-18.08	
		010-204-30022-00000 Maintenance on Buildings/Grounds	45.46	
		010-720-30022-00000 Maintenance Buildings/Grounds	223.55	
		010-720-30022-00000 Maintenance Buildings/Grounds	70.45	
225300	10/10/2013	53145 LUSK, KAREN		25.00
		010-001-00090-73903 Health Insurance Withholding GF	25.00	
225301	10/10/2013	82171 MAIN STREET FLOWERS & GIFTS		119.95
		010-102-40032-00000 Operational	39.95	
		010-102-40032-00000 Operational	80.00	
225302	10/10/2013	13630 MASTERCARD		450.56
		010-707-30068-00000 Advertising	42.00	

		010-707-30084-00000 Training	30.00	
		010-707-30084-00000 Training	378.56	
225303	10/10/2013	84485 MAY HEAVY EQUIPMENT SALES LLC		1,061.40
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	479.60	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	102.20	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	479.60	
225304	10/10/2013	82336 DAIKIN APPLIED		3,366.00
		010-714-83510-00000 Bldg Maint Courthouse (New)	3,366.00	
225305	10/10/2013	13605 MDI-MARION DAVIS, INC.		87.24
		010-714-83407-00000 Bldg Maint Lakeview	23.79	
		010-105-30024-00000 Maintenance on Equipment	41.94	
		010-714-83729-00000 Bldg Maint Brown Building	21.51	
225306	10/10/2013	84172 CREDIT BUREAU ASSOCIATES INC		41.48
		017-719-60055-00000 Credit Application Fee	7.50	
		010-106-30025-00000 Professional	33.98	
225307	10/10/2013	80037 MICAH HARTMAN		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
225308	10/10/2013	13100 MILEY & MACAULAY, BLDG. FUND		950.00
		010-706-30071-00000 Rent	950.00	
225309	10/10/2013	13310 MILLER BROTHERS GIANT TIRE SERVICE		10,968.00
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	4,800.00	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	6,168.00	
225310	10/10/2013	84687 MINYARD, JUDSON		6.00
		010-101-30084-00000 School/Seminar/Training/Mtg	6.00	
225311	10/10/2013	83764 M&K CONSTRUCTION OF OCONEE		4,050.00
		013-201-40031-91081 Sm Cap-FYE13 SCNHC Cherokee Museum	4,050.00	
225312	10/10/2013	13695 MORGAN CONCRETE COMPANY		36.04
		010-714-50855-00006 Building Improvements-Lakeview DHEC	36.04	
225313	10/10/2013	80037 MORRIS CARVER		50.00
		010-080-00805-00205 CS Chau Ram Park	50.00	
225314	10/10/2013	13370 MOUNTAIN VIEW RESTAURANT		65.56
		010-101-40034-00000 Food	65.56	
225315	10/10/2013	80036 MS JANICE NIX HOLBROOKS		22.50
		010-080-00805-12301 LP Probate Judge Estates	22.50	
225316	10/10/2013	13575 M S T CONCRETE PRODUCTS INC.		963.00
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	963.00	

225317	10/10/2013	14005 NEVILLE HARDWARE		83.69
		010-714-40032-00000 Operational	83.69	
225318	10/10/2013	80037 NINA LEWIS		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
225319	10/10/2013	82210 NOWELL, GREGORIE W		30.00
		010-306-30084-00000 School/Seminar/Training/Mtg	30.00	
225320	10/10/2013	15730 OCONEE COUNTY TREASURER		21.27
		010-080-00805-00205 CS Chau Ram Park	21.27	
225321	10/10/2013	15730 OCONEE COUNTY TREASURER		118.36
		010-080-00805-00203 CS High Falls Park	118.36	
225322	10/10/2013	82490 OCONEE COUNTY LIBRARY PETTY CASH		22.00
		010-206-40101-00000 Books	22.00	
225323	10/10/2013	15090 OCONEE IMPLEMENT INC		46.08
		010-601-30024-00000 Maintenance on Equipment	46.08	
225324	10/10/2013	15045 OCONEE MEDICAL CENTER		345.00
		010-103-30025-00000 Professional	345.00	
225325	10/10/2013	15275 OCONEE WELDING SUPPLY, INC.		18.13
		010-714-30037-00000 Equipment (Leased or Rented)	18.13	
225326	10/10/2013	15040 OFFICE DEPOT		145.70
		010-306-40032-00000 Operational	145.70	
225327	10/10/2013	15450 OILMEN'S TRUCK TANKS INC		439.83
		010-001-00040-71725 Vehicle Inventory	439.83	
225328	10/10/2013	36250 OLIVER, BARRY LANE		125.00
		010-601-40027-00000 Safety Equipment	125.00	
225329	10/10/2013	84772 ONLINE SOLUTIONS, LLC		27,300.00
		010-702-30056-00000 Data Processing	27,300.00	
225330	10/10/2013	83111 ORIENTAL TRADING COMPANY, INC.		80.00
		013-206-60010-00000 Library Misc Donations Expense	80.00	
225331	10/10/2013	50005 OWENS, JOYCE B.		49.00
		010-001-00090-73903 Health Insurance Withholding GF	20.00	
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
225332	10/10/2013	36255 PHILLIPS, DAVID		125.00
		010-601-40027-00000 Safety Equipment	125.00	
225333	10/10/2013	16320 PIEDMONT PATHOLOGY ASSOCIATES		960.00
		010-103-30025-00000 Professional	960.00	

225334	10/10/2013	82216	POWERTRAIN OF GREENVILLE INC.		1,053.75
		010-001-00040-71725	Vehicle Inventory		1,053.75
225335	10/10/2013	16245	PRESTIGE PHONE SERVICE, INC.		229.18
		010-601-30022-00000	Maintenance Buildings/Grounds		229.18
225336	10/10/2013	53140	PRICE, LADALE		70.00
		010-001-00090-73903	Health Insurance Withholding GF		50.00
		010-001-00090-73903	Health Insurance Withholding GF		20.00
225337	10/10/2013	11085	PRINT IT!		90.10
		010-105-40032-00000	Operational		90.10
225338	10/10/2013	83877	QUALITY FIRE TRUCK PARTS LLC		38.50
		010-001-00040-71725	Vehicle Inventory		38.50
225339	10/10/2013	17030	QUILL CORPORATION		141.13
		010-704-40032-00000	Operational		59.32
		010-714-40032-00000	Operational		8.82
		010-714-40032-00000	Operational		72.99
225340	10/10/2013	18305	RADIO SHACK ACCT REC., ATLANTA		25.41
		010-101-40032-00000	Operational		25.41
225341	10/10/2013	18190	REFLECTIONS AUTO GLASS , INC.		474.52
		010-001-00040-71725	Vehicle Inventory		224.52
		010-509-30022-00000	Maintenance Buildings/Grounds		250.00
225342	10/10/2013	18515	RENAISSANCE HOTELS		326.88
		010-704-30084-00000	School/Seminar/Training/Mtg		326.88
225343	10/10/2013	18515	RENAISSANCE HOTELS		326.88
		010-704-30084-00000	School/Seminar/Training/Mtg		326.88
225344	10/10/2013	80037	RICHADENE TALLEY		50.00
		010-080-00805-00203	CS High Falls Park		50.00
225345	10/10/2013	83281	RICOH USA INC		536.05
		010-747-30024-00000	Maintenance on Equipment		30.82
		010-747-30037-00000	Equip (Leased or Rented)		60.64
		010-747-40032-00000	Operational		0.00
		010-106-30037-00000	Equipment (Leased or Rented)		164.30
		010-735-30024-00000	Maintenance on Equipment		75.48
		010-735-30037-00000	Equipment (Leased or Rented)		204.81
225346	10/10/2013	83807	ROBINSON, KEVIN		29.00
		010-001-00090-73903	Health Insurance Withholding GF		29.00

225347	10/10/2013	84766	ROE CASSIDY COATES & PRICE PA	13,851.90
		010-709-30025-00000	Professional	13,851.90
225348	10/10/2013	81799	ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	5,792.90
		020-102-40031-00603	Corinth-Shiloh Fire Department	2,282.18
		020-102-40031-00603	Corinth-Shiloh Fire Department	3,275.40
		010-102-40031-00000	Small Capital	108.12
		010-102-40065-00000	Clothing/Uniforms	127.20
225349	10/10/2013	19710	SC APPALACHIAN COUNCIL OF GOVERNMENTS	2,329.25
		010-704-95100-20217	Applchn COG	2,329.25
225350	10/10/2013	19430	SC DEPT OF NATURAL RESOURCES	537.11
		010-001-00250-16700	Wildlife Fines	537.11
225351	10/10/2013	19820	SC DEPT OF REVENUE - DOCUMENT STAMPS	74,112.75
		010-001-00060-73326	Due to SCDOR-Documentary Stamps	74,112.75
225352	10/10/2013	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR	124.80
		010-080-49807-14910	CS SWC Sale of Mulch	124.80
225353	10/10/2013	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR	14,231.46
		017-080-00805-15401	Outside Sales	14,231.46
225354	10/10/2013	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR	2,974.28
		010-080-00805-00203	CS High Falls Park	2,974.28
225355	10/10/2013	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR	546.93
		010-080-00805-00205	CS Chau Ram Park	546.93
225356	10/10/2013	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR	4,043.35
		010-080-00805-00205	CS Chau Ram Park	4,043.35
225357	10/10/2013	19835	SC DHPT - CONFIDENTIAL LICENSING	15.00
		010-101-80101-00000	Vehicle Maintenance Sheriff	15.00
225358	10/10/2013	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)	20,141.50
		010-001-00065-16200	SC Department of Motor Vehicle Fee	20,141.50
225359	10/10/2013	19252	SC FIRE ACADEMY	21.00
		010-102-30084-00000	Schools/Seminar/Training/Mtg	11.00
		010-102-30084-00000	Schools/Seminar/Training/Mtg	10.00
225360	10/10/2013	83150	SC INTERACTIVE, LLC	81.00
		010-001-00230-16504	Magistrate Law Surcharge \$25	25.00
		010-001-00230-16507	Magistrate CJA Surcharge \$5	5.00
		010-001-00240-16601	Magistrate 107.5%	23.47
		010-080-00805-16001	FF Magistrate Fines	24.58

		210-080-00805-16008 12% Assessment (Mag)	2.95	
225361	10/10/2013	19380 SC LAW ENFORCEMENT DIVISION (SLED)		16.00
		010-105-30025-00000 Professional	16.00	
225362	10/10/2013	84268 SC CRIMINAL JUSTICE ACADEMY		115.00
		010-101-30084-00000 School/Seminar/Training/Mtg	20.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	20.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	20.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	20.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	35.00	
225363	10/10/2013	80019 SCRPA		210.00
		010-202-30084-00000 School/Seminar/Training/Mtg	210.00	
225364	10/10/2013	19680 SC STATE BUDGET & CONTROL BOARD		36.00
		010-206-40033-00000 Postage	36.00	
225365	10/10/2013	19390 SECRETARY OF STATE		25.00
		010-305-30084-00000 School/Seminar/Training/Mtg	25.00	
225366	10/10/2013	19160 SENECA LIGHT & WATER PLANT		230.69
		010-718-30044-00000 Water/Sewer/Garbage	40.55	
		010-203-30044-00000 Water/Sewer/Garbage	190.14	
225367	10/10/2013	1040 SENIOR SOLUTIONS		46,450.00
		010-705-95100-20216 Senior Solutions(Council on Aging)	25,000.00	
		010-705-95100-20216 Senior Solutions(Council on Aging)	21,450.00	
225368	10/10/2013	80037 SHARON BOND		50.00
		010-080-00805-00205 CS Chau Ram Park	50.00	
225369	10/10/2013	83062 SHARP		837.21
		010-601-30024-00000 Maintenance on Equipment	77.44	
		010-509-30024-00000 Maintenance Equipment	68.65	
		010-502-30024-00000 Maintenance on Equipment	55.12	
		010-721-30024-00000 Maintenance on Equipment	636.00	
225370	10/10/2013	82022 SHIRLEY, PHIL		50.00
		010-202-30084-00000 School/Seminar/Training/Mtg	50.00	
225371	10/10/2013	42020 SHUGART, LINDA		25.00
		010-001-00090-73903 Health Insurance Withholding GF	25.00	
225372	10/10/2013	84804 SOUTH CAROLINA SPORTS ALLIANCE		1,000.00
		010-202-30084-00000 School/Seminar/Training/Mtg	1,000.00	
225373	10/10/2013	83137 GRANT R. BERDAN		480.00

		010-103-30025-00000 Professional	480.00	
225374	10/10/2013	80571 SOUTHEASTERN PAPER GROUP		715.84
		010-106-40032-00000 Operational	455.66	
		010-106-40032-00000 Operational	260.18	
225375	10/10/2013	36175 SPEARMAN, SHERI E.		25.00
		010-001-00090-73903 Health Insurance Withholding GF	25.00	
225376	10/10/2013	83088 CBS PERSONNEL SERVICES, LLC		3,494.00
		010-747-30025-00000 Professional	514.80	
		010-601-30025-00000 Professional	1,489.60	
		010-601-30025-00000 Professional	1,489.60	
225377	10/10/2013	83101 STAPLES ADVANTAGE		1,768.93
		010-101-40032-00000 Operational	-7.07	
		010-203-40032-00000 Operational	130.34	
		010-502-40032-00000 Operational	209.74	
		010-509-40032-00000 Operational	72.01	
		010-509-40032-00000 Operational	49.07	
		010-104-40032-00000 Operational	211.11	
		010-101-40032-00000 Operational	847.23	
		010-302-40032-00000 Operational	142.02	
		010-707-40032-00000 Operational	114.48	
225378	10/10/2013	84489 STEPHENS, JOSH		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
225379	10/10/2013	84439 STONES COLLISION		2,500.00
		010-001-00040-71725 Vehicle Inventory	2,500.00	
225380	10/10/2013	80799 SUBWAY (WESTMINSTER)		32.04
		010-102-40034-00000 Food	32.04	
225381	10/10/2013	19805 SUMMIT COMMERCIAL SUPPLY		680.17
		010-714-40032-00000 Operational	27.56	
		010-205-40032-00000 Operational	238.45	
		010-718-40032-00000 Operational	414.16	
225382	10/10/2013	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		5,494.68
		010-001-00040-71725 Vehicle Inventory	49.95	
		010-001-00040-71725 Vehicle Inventory	2,363.25	
		010-001-00040-71725 Vehicle Inventory	3,081.48	
225383	10/10/2013	80037 TABITHA BEACH		50.00

		010-080-00805-00204 CS South Cove Park	50.00	
225384	10/10/2013	84132 TELVENT DTN INC		3,383.52
		225-104-30024-31010 Equipment Maint.-CLEC	3,383.52	
225385	10/10/2013	84235 THE BALLER HERBST LAW GROUP PC		7,829.95
		010-711-30025-00000 Professional	7,829.95	
225386	10/10/2013	81756 THRIFT BROTHERS INC		800.00
		010-711-30071-00000 Rent - Buildings	800.00	
225387	10/10/2013	83082 THRIFT, JOEL		172.33
		010-704-30018-00000 Travel	172.33	
225388	10/10/2013	80037 TIBITHIA PRATER		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
225389	10/10/2013	82045 TINSLEY, AMANDA		11.66
		010-101-40032-00000 Operational	11.66	
225390	10/10/2013	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		981.84
		010-709-30041-00000 Telecommunications	101.12	
		010-102-30041-00000 Telecommunications	52.76	
		010-101-60402-00155 DSS Child Support Federal	17.59	
		010-104-30041-00000 Telecommunications	712.83	
		010-105-30041-00000 Telecommunications	36.55	
		010-709-30041-00000 Telecommunications	8.80	
		010-709-30041-00000 Telecommunications	15.93	
		010-709-30041-00000 Telecommunications	11.75	
		010-709-30041-00000 Telecommunications	13.78	
		010-709-30041-00000 Telecommunications	10.73	
225391	10/10/2013	20100 MICHAEL TOWE		720.00
		017-719-30037-00000 Equipment (Leased or Rented)	720.00	
225392	10/10/2013	82535 TOWN OF SALEM (UTILITIES)		37.59
		010-718-30044-00000 Water/Sewer/Garbage	37.59	
225393	10/10/2013	3635 TOWN OF WEST UNION (ALLOCATIONS)		489.45
		010-001-00260-16800 Town Portion of Fines	489.45	
225394	10/10/2013	82647 TRACTOR SUPPLY COMPANY		45.47
		010-101-40032-00000 Operational	45.47	
225395	10/10/2013	81315 TRANE U.S. INC		984.00
		010-102-30022-00000 Maintenance Buildings/Grounds	1,009.00	
		010-102-30022-00000 Maintenance Buildings/Grounds	-25.00	

225396	10/10/2013	83190 T&R ENTERPRISES OF SC LLC		302.18
		010-001-00040-71725 Vehicle Inventory	302.18	
225397	10/10/2013	20015 TRI-COUNTY BUILDERS SUPPLY		294.70
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	69.29	
		010-714-30022-00000 Maintenance Buildings/Grounds	4.76	
		010-106-30022-00000 Maintenance Buildings/Grounds	10.97	
		010-104-40032-00000 Operational	20.10	
		260-601-40032-00000 Operational - Road Maint. Tax	52.48	
		260-601-40032-00000 Operational - Road Maint. Tax	115.61	
		010-714-83723-00000 Bldg Maint Pine Street Complex	21.49	
225398	10/10/2013	20585 TRI-STAR IMPORTS		23.81
		260-601-40032-00000 Operational - Road Maint. Tax	12.69	
		010-721-30022-00000 Maintenance Buildings/Grounds	11.12	
225399	10/10/2013	81991 UNIFIRST CORP		790.52
		010-601-40065-00000 Clothing Uniforms	184.49	
		010-720-40065-00000 Clothing Uniforms	25.44	
		010-721-40065-00000 Clothing Uniforms	48.45	
		010-718-40065-00000 Clothing Uniforms	209.03	
		010-601-40065-00000 Clothing Uniforms	184.49	
		010-714-83723-00000 Bldg Maint Pine Street Complex	75.45	
		017-719-40065-00000 Clothing Uniforms	63.17	
225400	10/10/2013	21005 UNITED REBUILDERS INC.		33.07
		010-105-30024-00000 Maintenance on Equipment	33.07	
225401	10/10/2013	21250 UNITED RENTALS, INC.		1,172.77
		010-601-30037-00000 Equipment (Leased or Rented)	1,172.77	
225402	10/10/2013	84399 URS CORPORATION		30,982.00
		315-707-60707-00059 Infrastructure Econ Dev GCCP WWTP	30,982.00	
225403	10/10/2013	83354 U S BANK		200.00
		090-897-55300-00000 2010 County Ref Bond Admin Fees	200.00	
225404	10/10/2013	16175 US FOODSERVICE, INC.		467.71
		010-106-40032-00000 Operational	-5.25	
		010-106-40032-00000 Operational	100.91	
		010-106-40032-00000 Operational	35.74	
		010-106-40032-00000 Operational	306.82	
		010-106-40032-00000 Operational	29.49	
225405	10/10/2013	2035 VERIZON WIRELESS		4,116.66

		010-104-30041-00000 Telecommunications	4,116.66	
225406	10/10/2013	22110 VIC BAILEY FORD		28,381.00
		020-102-50870-00603 Capital Vehicles- Corinth Shiloh FD	28,381.00	
225407	10/10/2013	82644 VICKERY INC.		305.28
		017-719-40027-00000 Safety Equipment	305.28	
225408	10/10/2013	22160 VISA		2,191.51
		010-707-30068-00000 Advertising	24.00	
		010-707-60580-00000 Industrial Recruitment	993.07	
		010-707-30068-00000 Advertising	24.00	
		010-707-40032-00000 Operational	26.30	
		010-707-60580-00000 Industrial Recruitment	1,124.14	
225409	10/10/2013	22160 VISA		4,345.66
		010-206-30084-00000 School/Seminar/Training/Mtg	948.20	
		010-702-40032-00000 Operational	2,487.77	
		010-717-30084-00000 School/Seminar/Training/Mtg	108.67	
		010-717-81717-00000 Gasoline Administrator	52.70	
		010-106-30084-00000 School/Seminar/Training/Mtg	374.16	
		010-106-30084-00000 School/Seminar/Training/Mtg	374.16	
225410	10/10/2013	22160 VISA		464.52
		010-102-30084-00000 Schools/Seminar/Training/Mtg	464.52	
225411	10/10/2013	22160 VISA		188.70
		010-301-30084-00000 School/Seminar/Training/Mtg	94.35	
		010-301-30084-00000 School/Seminar/Training/Mtg	94.35	
225412	10/10/2013	22160 VISA		473.99
		010-080-00805-10340 MO Miscellaneous Income	-0.01	
		010-713-30080-00000 Dues Organizations	265.00	
		010-713-30084-00000 School/Seminar/Training/Mtg	104.50	
		010-747-30084-00000 School/Seminar/Training/Mtg	104.50	
225413	10/10/2013	22160 VISA		166.30
		010-717-30025-00000 Professional	25.95	
		010-717-40032-00000 Operational	23.96	
		010-717-40034-00000 Food	116.39	
225414	10/10/2013	22160 VISA		1,534.00
		010-747-30025-00000 Professional	175.00	
		010-747-30084-00000 School/Seminar/Training/Mtg	390.00	
		010-747-30084-00000 School/Seminar/Training/Mtg	799.00	
		010-747-40027-00000 Safety Equipment	170.00	

225415	10/10/2013	22160 VISA		479.34
		010-102-40034-00000 Food	479.34	
225416	10/10/2013	22160 VISA		3,440.45
		010-101-30025-00000 Professional	1,952.81	
		013-101-40032-91059 Operational - 2013 LEN Grant	389.00	
		010-101-30080-00000 Dues Organizations	150.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	948.64	
225417	10/10/2013	80098 WALD, SHEILA		175.00
		010-747-30084-00000 School/Seminar/Training/Mtg	175.00	
225418	10/10/2013	15220 WALHALLA VETERINARY CLINIC, LLC		312.50
		010-101-40032-00000 Operational	312.50	
225419	10/10/2013	18160 WASTE MANAGEMENT		955.48
		010-718-60007-00000 Tipping Fees/MSW Disposal	955.48	
225420	10/10/2013	3075 WESTMINSTER UTILITY DEPARTMENT		1,158.41
		010-206-30043-00083 Westminster Electricity	1,019.24	
		010-206-30044-00083 Westminster Water/Sewer/Garbage	81.10	
		020-102-30044-00000 Water/Sewer/Garbage	16.25	
		010-718-30044-00000 Water/Sewer/Garbage	21.24	
		010-718-30044-00000 Water/Sewer/Garbage	20.58	
225421	10/10/2013	23185 WEST PAYMENT CENTER		219.98
		010-106-30056-00000 Date Processing	219.98	
225422	10/10/2013	23820 WHITE'S CULVERT INC.		52.77
		010-714-83407-00000 Bldg Maint Lakeview	52.77	
225423	10/10/2013	83721 WILLIAM F. DERRICK, JR.		400.00
		010-001-00020-71138 A/R - Town of West Union	400.00	
225424	10/10/2013	84802 WILLIAMS, ADAM		291.69
		010-001-00090-73903 Health Insurance Withholding GF	291.69	
225425	10/10/2013	39035 WINCHESTER, ANDREA K		49.00
		010-001-00090-73903 Health Insurance Withholding GF	49.00	
225426	10/10/2013	84137 WINCHESTER, KELLY		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
225427	10/10/2013	23855 WRIGHT JOHNSTON UNIFORMS		2,364.82
		010-106-40065-00000 Clothing Uniforms	88.40	
		010-106-40065-00000 Clothing Uniforms	2,276.42	
225428	10/10/2013	23660 W & W BODY BUILDERS OF COLUMBIA, INC.		132.72

		010-001-00040-71725 Vehicle Inventory	132.72	
225429	10/10/2013	24010 XEROX CORPORATION		181.38
		010-104-30024-00000 Maintenance on Equipment	181.38	
225430	10/10/2013	25040 YODERS BUILDERS SUPPLY		107.38
		010-205-30022-00000 Maintenance Building/Grounds	53.69	
		010-205-30022-00000 Maintenance Building/Grounds	53.69	
225431	10/10/2013	25060 YOUNG'S INDUSTRIAL SUPPLY		240.76
		010-721-40032-00000 Operational	240.76	
225432	10/10/2013	84775 ZOH0 CORPORATION		986.00
		010-104-30056-00000 Data Processing Communications	986.00	
225433	10/10/2013	81091 ZOLL MEDICAL CORP		347.89
		020-105-30024-00000 Maintenance of Equipment	347.89	
225434	10/17/2013	1535 ABLES, DERRILL J.		69.21
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	19.21	
225435	10/17/2013	1260 ADVANCE AUTO PARTS PROFESSIONAL		38.15
		010-001-00040-71725 Vehicle Inventory	38.15	
225436	10/17/2013	14745 AIRGAS NATIONAL WELDERS INC		267.69
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	68.17	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	69.30	
		010-001-00040-71725 Vehicle Inventory	0.00	
		010-721-40032-00000 Operational	130.22	
225437	10/17/2013	80949 ALBERT BRIGHTWELL		31.65
		010-501-30026-00000 Court Expense	31.65	
225438	10/17/2013	1225 ALEXANDER'S OFFICE SUPPLY		854.79
		010-502-40032-00000 Operational	23.61	
		010-747-40032-00000 Operational	91.45	
		010-305-40032-00000 Operational	37.84	
		010-715-40032-00000 Operational	100.17	
		010-501-40031-00000 Small Capital	179.14	
		010-501-40032-00000 Operational	274.86	
		010-715-40032-00000 Operational	40.25	
		010-713-40032-00000 Operational	42.37	
		010-735-40032-00000 Operational	47.10	
		010-101-40033-00000 Postage	18.00	

			0.00	
225439	10/17/2013	1115 ANDERSON AUTO PARTS / SENECA		1,831.01
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	389.94	
		017-719-40031-00000 Small Capital	946.60	
		010-001-00040-71725 Vehicle Inventory	43.46	
		010-001-00040-71725 Vehicle Inventory	-93.29	
		010-001-00040-71725 Vehicle Inventory	51.93	
		010-001-00040-71725 Vehicle Inventory	39.74	
		010-001-00040-71725 Vehicle Inventory	253.34	
		010-001-00040-71725 Vehicle Inventory	15.31	
		010-001-00040-71725 Vehicle Inventory	11.05	
		010-001-00040-71725 Vehicle Inventory	38.12	
		010-001-00040-71725 Vehicle Inventory	22.03	
		010-001-00040-71725 Vehicle Inventory	3.41	
		010-001-00040-71725 Vehicle Inventory	13.88	
		010-001-00040-71725 Vehicle Inventory	29.79	
		010-001-00040-71725 Vehicle Inventory	65.70	
225440	10/17/2013	1120 ANDERSON FIRE & SAFETY EQUIP INC		263.00
		017-719-30022-00000 Maintenance Buildings/Grounds	263.00	
225441	10/17/2013	1415 A O C - ACREE OIL COMPANY		9,226.86
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	2,974.86	
		017-001-00040-71719 Rock Quarry Off Road Diesel	6,252.00	
225442	10/17/2013	41010 ARNOLD, SCOTT		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
225443	10/17/2013	1805 ATCO INTERNATIONAL		383.15
		010-714-40032-00000 Operational	383.15	
225444	10/17/2013	2400 AT&T		81.52
		010-709-30041-00000 Telecommunications	81.52	
225445	10/17/2013	84118 AUSTIN POWDER COMPANY		21,172.52
		017-719-50890-00000 Blasting Capital Expenditures	11,816.26	
		017-719-50890-00000 Blasting Capital Expenditures	9,356.26	
225446	10/17/2013	84813 A. WILLIAM ROBERTS, JR & ASSOCIATES		597.15
		010-709-30025-00000 Professional	597.15	
225447	10/17/2013	84794 BAGWELL AND CORLEY LAW FIRM, PC		100.00
		010-707-30025-00000 Professional	100.00	
225448	10/17/2013	84588 BAKER DISTRIBUTING COMPANY LLC		256.22
		010-721-30022-00000 Maintenance Buildings/Grounds	1,557.34	
		010-721-30022-00000 Maintenance Buildings/Grounds	-1,301.12	
225449	10/17/2013	2825 BATTERY SPECIALISTS, INC.		628.31
		010-001-00040-71725 Vehicle Inventory	628.31	

225450	10/17/2013	83489 B & B SPORTING GOODS & PAWN SHOP		80.00
		010-101-30025-00000 Professional	80.00	
225451	10/17/2013	84129 BRIAN KEITH COOK		4,225.00
		010-711-30025-00000 Professional	4,225.00	
225452	10/17/2013	2345 BLACK ELECTRICAL SUPPLY, INC.		837.33
		017-719-30024-00000 Maintenance on Equipment	837.33	
225453	10/17/2013	2330 BLANCHARD MACHINERY		85.20
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	85.20	
225454	10/17/2013	2505 BLOSSMAN GAS INC		32.50
		010-718-40032-00000 Operational	32.50	
225455	10/17/2013	2040 BLUE RIDGE ELECTRIC COOP INC.		6,038.27
		010-718-30043-00000 Electricity	3,482.17	
		010-104-30043-00000 Electricity	330.56	
		010-110-30043-00000 Electricity	1,316.60	
		010-714-85777-00000 Electricity FOCUS Seneca NOC	31.12	
		010-714-85777-00000 Electricity FOCUS Seneca NOC	877.82	
225456	10/17/2013	2380 BLUE RIDGE MACHINE & ELECTRICAL CONT., I		625.40
		010-001-00040-71725 Vehicle Inventory	625.40	
225457	10/17/2013	2045 BOGGS TRACTOR CO.,INC.		1,051.50
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	10.80	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	176.00	
		010-001-00040-71725 Vehicle Inventory	142.84	
		010-001-00040-71725 Vehicle Inventory	508.80	
		010-001-00040-71725 Vehicle Inventory	38.16	
		010-001-00040-71725 Vehicle Inventory	94.34	
		010-001-00040-71725 Vehicle Inventory	53.00	
		010-001-00040-71725 Vehicle Inventory	27.56	
225458	10/17/2013	2810 B P OIL		105.47
		010-101-81101-00000 Gasoline Sheriff	105.47	
225459	10/17/2013	80949 BRANDON CLAY		23.88
		010-501-30026-00000 Court Expense	23.88	
225460	10/17/2013	83547 BURTON, MELISSA		66.00
		010-501-30084-00000 School/Seminar/Training/Mtg	66.00	
225461	10/17/2013	84112 GROUP C MEDIA INC		1,500.00
		010-707-30068-00000 Advertising	1,500.00	
225462	10/17/2013	2315 BYRD MCLELLAN		2,583.04
		010-709-30066-00000 INSURANCE/BONDS	2,583.04	

225463	10/17/2013	82118	CALL ONE, INC.		573.31
		225-104-40032-31010	Operational - CLEC	573.31	
225464	10/17/2013	80289	CANON SOLUTIONS AMERICA, INC.		29.92
		010-509-30024-00000	Maintenance Equipment	29.92	
225465	10/17/2013	18005	ALP INDUSTRIES, INC.		465.28
		017-719-30024-00000	Maintenance on Equipment	465.28	
225466	10/17/2013	80712	CAROLINA PLUMBING SUPPLY CO.		274.83
		010-601-30022-00000	Maintenance Buildings/Grounds	238.19	
		010-718-30022-00000	Maintenance Buildings/Grounds	9.43	
		010-718-30022-00000	Maintenance Buildings/Grounds	27.21	
225467	10/17/2013	3760	CARQUEST AUTO PARTS - SENECA		645.64
		010-001-00040-71725	Vehicle Inventory	-3.07	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	0.00	
		010-001-00040-71725	Vehicle Inventory	648.71	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	0.00	
225468	10/17/2013	84810	CARRIE ANN SCHUCK		1,500.00
		830-001-00061-72288	Due to Others (Pass-thru)	1,500.00	
225469	10/17/2013	3005	CARTEE INC		518.25
		010-001-00040-71725	Vehicle Inventory	85.00	
		010-001-00040-71725	Vehicle Inventory	225.00	
		010-001-00040-71725	Vehicle Inventory	123.25	
		010-001-00040-71725	Vehicle Inventory	85.00	
225470	10/17/2013	82455	CARTER, REBECCA		82.00
		010-104-30084-00000	School/Seminar/Training/Mtg	82.00	
225471	10/17/2013	3675	C A S C		20.00
		010-301-30080-00000	Dues Organizations	20.00	
225472	10/17/2013	3230	CINTAS CORPORATION #216		101.39
		010-721-40032-00000	Operational	29.17	
		010-721-40032-00000	Operational	36.11	
		010-721-40032-00000	Operational	36.11	
225473	10/17/2013	81584	COMMERCE MICROCOMPUTER CENTER INC		609.50
		010-104-50845-00000	Capital IT Equip/Software	609.50	
225474	10/17/2013	3010	COTT SYSTEMS, INC.		3,777.05
		010-735-30056-00000	Data Processing	3,378.22	
		010-735-30056-00000	Data Processing	398.83	
225475	10/17/2013	80658	CROSS CREEK PLANTATION, INC		330.00

		010-707-60580-00000 Industrial Recruitment	330.00	
225476	10/17/2013	83622 CROSSROADS ANIMAL HOSPITAL, LLC		322.00
		010-110-30062-00000 Medical	322.00	
225477	10/17/2013	3054 CUMMINS ATLANTIC, LLC		3,430.32
		010-001-00040-71725 Vehicle Inventory	2,524.44	
		010-001-00040-71725 Vehicle Inventory	905.88	
225478	10/17/2013	4120 DAVENPORT FUNERAL HOME, INC.		500.00
		010-402-60831-00000 Pauper Funerals	500.00	
225479	10/17/2013	80949 DAVID NYKALO		30.54
		010-501-30026-00000 Court Expense	30.54	
225480	10/17/2013	4495 DAVIS ELECTRICAL & PLUMB INC.		600.00
		010-110-30022-00000 Maintenance Building/Grounds	450.00	
		010-720-30022-00000 Maintenance Buildings/Grounds	150.00	
225481	10/17/2013	83549 DAVISON, ANNA K		66.00
		010-735-30084-00000 School/Seminar/Training/Mtg	66.00	
225482	10/17/2013	4515 DEAN HUNTER & CO., INC.		75.00
		010-721-30022-00000 Maintenance Buildings/Grounds	75.00	
225483	10/17/2013	81951 DECATUR ELECTRONICS INC.		196.40
		010-001-00040-71725 Vehicle Inventory	196.40	
225484	10/17/2013	80597 DESIGNLAB INC		3,786.70
		010-101-40065-00000 Clothing Uniforms	1,841.01	
		010-101-40065-00000 Clothing Uniforms	1,225.79	
		010-101-40065-00000 Clothing Uniforms	719.90	
225485	10/17/2013	13120 MOTIVATIONAL SPORTS PRODUCTS INC		1,260.97
		010-305-40065-60305 Uniform Clothing Tax Sale	69.90	
		013-101-40032-91059 Operational - 2013 LEN Grant	1,191.07	
225486	10/17/2013	4320 DUNN, KENNETH W.		53.96
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	3.96	
225487	10/17/2013	80949 ELIZABETH MCLEAN		19.44
		010-501-30026-00000 Court Expense	19.44	
225488	10/17/2013	84340 FAMILY SUPPORT REGISTRY		121.50
		010-001-00090-73912 Garnishment	121.50	
			0.00	

225489	10/17/2013	6240 FLEETCOR TECHNOLOGIES		15,594.70
		010-001-00020-71110 Accounts Rec Senior Solutions	1,717.75	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	63.22	
		010-101-81101-00000 Gasoline Sheriff	7,054.03	
		010-102-81102-00000 Gasoline Rural Fire	787.04	
		010-102-82102-00000 Diesel Rural Fire	185.67	
		010-103-81103-00000 Gasoline Coroner	80.17	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	172.02	
		010-110-81110-00000 Gasoline Animal Control	213.52	
		010-202-81202-00000 Gasoline PRT	472.68	
		010-206-81206-00000 Gasoline Library	51.64	
		010-301-81301-00000 Gasoline Assessor	80.65	
		010-306-81306-00000 Gasoline Treasurer	29.32	
		010-504-81504-00000 Gasoline Solicitor (Smith)	34.93	
		010-509-81509-00000 Gasoline Magistrate	43.73	
		010-601-81601-00000 Gasoline Road Department	792.88	
		010-601-82601-00000 Diesel Road Department	1,634.77	
		010-702-81702-00000 Gasoline-Community Dev .	135.66	
		010-707-81707-00000 Gasoline Econ Development	68.39	
		010-711-81711-00000 Gasoline Information Tech	70.18	
		010-714-81714-00000 Gasoline Public Buildings	150.42	
		010-717-81717-00000 Gasoline Administrator	163.02	
		010-718-81718-00000 Gasoline Solid Waste Department	145.38	
		010-718-82718-00000 Diesel Solid Waste Department	928.29	
		010-721-81721-00000 Gasoline Vehicle Maintenance	235.60	
		017-719-81719-00000 Rock Quarry Gasoline	283.74	
225490	10/17/2013	84460 FLOYD, TIMOTHY		82.00
		010-104-30084-00000 School/Seminar/Training/Mtg	82.00	
225491	10/17/2013	84015 ROGER W ROSS		5,570.00
		010-110-30025-00067 Professional Spay/Neuter Program	3,845.00	
		010-110-30025-00067 Professional Spay/Neuter Program	1,725.00	
225492	10/17/2013	7050 CENGAGE LEARNING INC.		454.64
		010-206-40101-00000 Books	58.48	
		010-206-40101-00000 Books	-8.99	
		010-206-40101-00000 Books	31.05	

		010-206-40101-00000 Books	255.65	
		010-206-40101-00000 Books	118.45	
225493	10/17/2013	80037 GLENDA QUALLS		50.00
		010-080-00805-00205 CS Chau Ram Park	50.00	
225494	10/17/2013	84334 GREEN, K'LANI		16.00
		010-206-30084-00000 School/Seminar/Trainging/Mtg	16.00	
225495	10/17/2013	83056 GUARD YOUR DOGS SAFETY SHOES		85.00
		010-720-40027-00000 Safety Equipment	85.00	
225496	10/17/2013	84272 HARDING, LORRAINE		60.74
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	10.74	
225497	10/17/2013	84812 HAYES INSTRUMENTAL CO		699.76
		010-601-40031-00000 Small Equipment	699.76	
225498	10/17/2013	8325 HOME BUILDERS ASSOCIATION		350.00
		010-717-30068-00000 Advertising	350.00	
225499	10/17/2013	81612 HOME DEPOT CREDIT SERVICES		128.25
		010-106-30022-00000 Maintenance Buildings/Grounds	94.12	
		010-204-30022-00000 Maintenance on Buildings/Grounds	34.13	
225500	10/17/2013	82265 HORNE, CAREY J		62.43
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	12.43	
225501	10/17/2013	82264 HUTCHINSON, DANIEL		56.78
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	6.78	
225502	10/17/2013	82432 INDEPENDENT HEALTH SERVICE (IHS)		10,394.37
		010-106-30062-00000 Medical	10,394.37	
			0.00	
225503	10/17/2013	9355 INGRAM LIBRARY SERVICES		2,887.22
		013-206-60010-00000 Library Misc Donations Expense	16.54	
		013-206-60010-00000 Library Misc Donations Expense	44.03	
		010-206-40101-00000 Books	48.56	
		010-206-40101-00000 Books	15.18	
		010-206-40101-00000 Books	21.50	
		010-206-40101-00000 Books	108.31	
		010-206-40101-00000 Books	104.95	

		010-206-40101-00000 Books	46.91	
		013-206-60010-00000 Library Misc Donations Expense	27.02	
		010-206-40103-00000 Audio Visual	94.68	
		010-206-40101-00000 Books	133.22	
		010-206-40101-00000 Books	464.27	
		010-206-40101-00000 Books	11.58	
		010-206-40101-00000 Books	30.22	
		010-206-40101-00000 Books	716.07	
		010-206-40101-00000 Books	160.32	
		010-206-40101-00000 Books	25.20	
		010-206-40101-00000 Books	818.66	
225504	10/17/2013	83965 IRS		23.00
		010-001-00090-73912 Garnishment	23.00	
225505	10/17/2013	80949 ISREAL GOMEZ		20.55
		010-501-30026-00000 Court Expense	20.55	
225506	10/17/2013	10110 JAY'S PRINTING CO.		47.70
		010-101-40032-00000 Operational	47.70	
225507	10/17/2013	82403 KAUFMAN TRAILERS, INC.		80.00
		260-601-40032-00000 Operational - Road Maint. Tax	80.00	
225508	10/17/2013	80153 KEOWEE COURIER		40.00
		010-501-40032-00000 Operational	20.00	
		010-706-40032-00000 Operational	20.00	
225509	10/17/2013	80949 KIM DAVENPORT		24.99
		010-501-30026-00000 Court Expense	24.99	
225510	10/17/2013	80949 KIMBERLY MCKENZIE		32.76
		010-501-30026-00000 Court Expense	32.76	
225511	10/17/2013	11055 KING ASPHALT, INC.		345,593.52
		013-601-60880-42919 C-Fund PCN 42919	232,820.64	
		260-601-30881-00000 Paving Maintenance-Road Maint. Tax	112,772.88	
225512	10/17/2013	84810 KIRT ENNLEY		15.00
		010-080-00805-10400 LP Sheriff Civil Fees	15.00	
225513	10/17/2013	11505 KUHN, FRANK		69.21
		010-303-30018-00000 Travel	19.21	
		010-303-10110-00000 Salaries	50.00	

225514	10/17/2013	11175 KUSSMAUL ELECTRONICS CO INC		879.10
		010-001-00040-71725 Vehicle Inventory	879.10	
225515	10/17/2013	1245 LANGUAGE LINE SERVICES		101.81
		010-104-30041-00000 Telecommunications	50.00	
		010-104-30041-00000 Telecommunications	51.81	
225516	10/17/2013	83647 LASER PRINT PLUS, INC.		8,200.15
		010-302-40032-00000 Operational	7,684.89	
		010-302-40032-00000 Operational	515.26	
225517	10/17/2013	12300 LAWYERS SAFETY SUPPLY INC.		1,713.02
		010-101-40353-00000 Firing Range	354.46	
		013-101-40032-91097 Operational - Federal DEA Seizure	1,091.55	
		013-101-60401-00155 Sheriff DEA Federal	0.00	
		010-101-40032-00000 Operational	141.46	
		010-101-40032-00000 Operational	125.55	
225518	10/17/2013	12270 LEE TRANSPORT EQUIPMENT INC		473.25
		010-001-00040-71725 Vehicle Inventory	473.25	
225519	10/17/2013	80037 LEVERNE HAWKINS		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
225520	10/17/2013	82074 LEXISNEXIS RISK DATA MANAGEMENT, INC.		141.08
		010-305-40032-60305 Operational-Tax Sale	141.08	
225521	10/17/2013	13005 LINDER INDUSTRIAL MACHINERY COMPANY		1,511.17
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	1,511.17	
225522	10/17/2013	81856 LINE X OF THE CAROLINAS INC		402.00
		010-001-00040-71725 Vehicle Inventory	402.00	
225523	10/17/2013	12215 LOMBARD, JACK		66.95
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	16.95	
225524	10/17/2013	81292 LOWE ELECTRIC SUPPLY COMPANY		921.81
		010-714-83723-00000 Bldg Maint Pine Street Complex	5.54	
		020-102-50850-00078 Capital Buildings-Keowee Falls S FS	916.27	
225525	10/17/2013	12520 LOWE'S COMPANIES INC.		1,000.13
		010-714-50855-00006 Building Improvements-Lakeview DHEC	86.21	
		010-720-30022-00000 Maintenance Buildings/Grounds	19.05	
		010-720-40032-00000 Operational	40.17	
		010-720-40032-00000 Operational	70.47	

		010-203-30022-00000 Maintenance Buildings/Grounds	128.61	
		010-203-30022-00000 Maintenance Buildings/Grounds	21.20	
		010-203-40032-00000 Operational	98.61	
		010-714-50855-00006 Building Improvements-Lakeview DHEC	60.17	
		010-720-30022-00000 Maintenance Buildings/Grounds	20.57	
		010-720-40032-00000 Operational	47.29	
		010-204-30022-00000 Maintenance on Buildings/Grounds	84.48	
		010-101-40032-00000 Operational	323.30	
225526	10/17/2013	80949 LYNN MORGAN		20.55
		010-501-30026-00000 Court Expense	20.55	
225527	10/17/2013	81733 MAC'S TIRE SERVICE PARTNERSHIP		665.36
		010-001-00040-71725 Vehicle Inventory	406.76	
		010-001-00040-71725 Vehicle Inventory	258.60	
225528	10/17/2013	83870 MAGLEY ANIMAL HOSPITAL, LLC		450.00
		010-110-30025-00067 Professional Spay/Neuter Program	450.00	
225529	10/17/2013	80949 MARCUS GIBSON		28.32
		010-501-30026-00000 Court Expense	28.32	
225530	10/17/2013	80037 MARGARET FITZGERALD		50.00
		010-080-00805-00205 CS Chau Ram Park	50.00	
225531	10/17/2013	80949 MARIAN MCCLURE		29.43
		010-501-30026-00000 Court Expense	29.43	
225532	10/17/2013	83864 MARTHA'S MARKETPLACE CAFE		26.67
		010-501-30026-00000 Court Expense	26.67	
225533	10/17/2013	83828 MASTER MACHINE WORKS INC.		1,443.94
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	506.87	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	937.07	
225534	10/17/2013	83824 MORGAN TOOLS LLC		318.00
		010-001-00040-71725 Vehicle Inventory	318.00	
225535	10/17/2013	84811 MAULDIN & JENKINS, LLC		31,200.00
		010-704-30025-00001 Professional Auditor	31,200.00	
225536	10/17/2013	81101 MCGUFFIN, STEVE		10.10
		010-101-30084-00000 School/Seminar/Training/Mtg	10.10	
225537	10/17/2013	13605 MDI-MARION DAVIS, INC.		13.52
		010-718-30022-00000 Maintenance Buildings/Grounds	13.52	

225538	10/17/2013	80949	MELISSA BURDETTE	37.20
		010-501-30026-00000	Court Expense	37.20
225539	10/17/2013	84172	CREDIT BUREAU ASSOCIATES INC	50.97
		010-101-30025-00000	Professional	50.97
225540	10/17/2013	36320	MEYERS, TIMMY	133.78
		010-001-00090-73903	Health Insurance Withholding GF	133.78
225541	10/17/2013	84797	MICHAEL L. DORN	285.00
		010-204-30022-00000	Maintenance on Buildings/Grounds	285.00
225542	10/17/2013	13695	MORGAN CONCRETE COMPANY	488.76
		010-714-50855-00006	Building Improvements-Lakeview DHEC	266.59
		010-714-50855-00006	Building Improvements-Lakeview DHEC	222.17
225543	10/17/2013	13235	MOTOROLA SOLUTIONS, INC.	13.36
		010-103-30041-00000	Telecommunications	13.36
225544	10/17/2013	80677	MUNICIPAL CODE CORPORATION	650.00
		010-704-30025-00000	Professional	650.00
225545	10/17/2013	14370	NATIONAL ASSOCIATION OF COUNTIES	1,485.00
		010-704-30080-00000	Dues Organizations	1,485.00
225546	10/17/2013	14380	NATIONAL BUSINESS INSTITUTE	568.00
		010-502-30084-00000	School/Seminar/Training/Mtg	568.00
225547	10/17/2013	81959	NEAL, JASON	140.77
		010-714-83407-00000	Bldg Maint Lakeview	15.77
		010-714-40027-00000	Safety Equipment	125.00
225548	10/17/2013	84717	NEGA TIRE RECYCLING INC	1,357.10
		010-718-60008-00000	Impact Fees for Tires	1,357.10
225549	10/17/2013	84079	NORTH CAROLINA CHILD SUPPORT	155.50
		010-001-00090-73912	Garnishment	155.50
225550	10/17/2013	14050	NORTHERN SAFETY CO., INC.	651.90
		010-721-40027-00000	Safety Equipment	156.03
		010-721-40032-00000	Operational	273.14
		010-001-00040-71725	Vehicle Inventory	222.73
225551	10/17/2013	14785	NORTHWESTERN SUPPLY INC	404.38
		260-601-30881-00000	Paving Maintenance-Road Maint. Tax	41.18
		020-102-50850-00078	Capital Buildings-Keowee Falls S FS	345.23
		260-601-40032-00000	Operational - Road Maint. Tax	17.97
225552	10/17/2013	82210	NOWELL, GREGORIE W	29.00

		010-306-30084-00000 School/Seminar/Training/Mtg	6.00	
		010-306-30084-00000 School/Seminar/Training/Mtg	23.00	
225553	10/17/2013	15440 OAKWAY TRACTOR, INC.		277.87
		010-001-00040-71725 Vehicle Inventory	277.87	
225554	10/17/2013	15020 OCONEE AUTO PARTS OF WALHALLA, INC.		56.10
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	5.73	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	50.37	
225555	10/17/2013	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	
225556	10/17/2013	83301 OCONEE COUNTY SOLICITOR		516.67
		010-080-00805-11900 LP Clerk of Court	516.67	
225557	10/17/2013	15090 OCONEE IMPLEMENT INC		128.06
		010-001-00040-71725 Vehicle Inventory	47.70	
		010-001-00040-71725 Vehicle Inventory	42.24	
		010-001-00040-71725 Vehicle Inventory	38.12	
225558	10/17/2013	15015 OCONEE PUBLISHING INC.		42.41
		010-704-30068-00000 Advertising	20.56	
		010-704-30068-00000 Advertising	21.85	
225559	10/17/2013	15225 OCONEE VETERINARY CLINIC		7,345.00
		010-110-30025-00067 Professional Spay/Neuter Program	750.00	
		010-110-30025-00067 Professional Spay/Neuter Program	2,250.00	
		010-110-30062-00000 Medical	4,345.00	
225560	10/17/2013	15275 OCONEE WELDING SUPPLY, INC.		512.09
		010-001-00040-71725 Vehicle Inventory	98.95	
		010-001-00040-71725 Vehicle Inventory	413.14	
225561	10/17/2013	15040 OFFICE DEPOT		134.99
		010-206-40032-00000 Operational	126.52	
		010-206-40032-00000 Operational	8.47	
225562	10/17/2013	83682 O'KELLEY, BRANDON		82.00
		010-104-30084-00000 School/Seminar/Training/Mtg	82.00	
225563	10/17/2013	82018 C BRION VAUGHN ENTERPRISES LTD		325.00
		010-720-30022-00000 Maintenance Buildings/Grounds	325.00	
225564	10/17/2013	80625 PAYNE'S HYDRAULIC JACK REPAIR, INC.		1,300.00
		010-001-00040-71725 Vehicle Inventory	1,300.00	
225565	10/17/2013	84490 PHILLIPS AND JORDAN INC		135,657.90
		315-707-51030-00068 Resale Asset-Echo Hills Indust Site	135,657.90	

225566	10/17/2013	84133 PICKENS COUNTY FAMILY COURT		257.82
		010-001-00090-73912 Garnishment	257.82	
225567	10/17/2013	83937 POWELL, STACIE		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
225568	10/17/2013	82216 POWERTRAIN OF GREENVILLE INC.		1,015.90
		010-001-00040-71725 Vehicle Inventory	390.97	
		010-001-00040-71725 Vehicle Inventory	624.93	
225569	10/17/2013	4160 THE PRINT HOUSE, LLC		539.54
		010-204-40065-00000 Clothing Uniforms	539.54	
225570	10/17/2013	19090 QS1 DATA SYSTEMS		527.44
		010-305-30056-00000 Data Processing	287.44	
		010-501-60901-00155 DSS Child Support Title IV-D	60.00	
		010-302-30056-00000 Data Processing	180.00	
225571	10/17/2013	17050 QUALITY COFFEE SERVICE		119.25
		010-601-40034-00000 Food	119.25	
225572	10/17/2013	83877 QUALITY FIRE TRUCK PARTS LLC		88.90
		010-001-00040-71725 Vehicle Inventory	88.90	
225573	10/17/2013	82214 QUALITY PAPER CORP		433.70
		010-501-30026-00000 Court Expense	433.70	
225574	10/17/2013	17030 QUILL CORPORATION		168.84
		010-747-40032-00000 Operational	168.84	
225575	10/17/2013	18305 RADIO SHACK ACCT REC., ATLANTA		25.40
		010-101-40032-00000 Operational	25.40	
225576	10/17/2013	80037 RANDALL LUSK		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
225577	10/17/2013	80949 RICHARD BONTRAGER		23.88
		010-501-30026-00000 Court Expense	23.88	
225578	10/17/2013	83281 RICOH USA INC		1,304.67
		010-206-30024-00000 Maintenace on Equipment	670.90	
		010-206-30037-00000 Equipment (Leased or Rented)	633.77	
225579	10/17/2013	84629 RICOH USA INC		560.45
		010-106-30037-00000 Equipment (Leased or Rented)	560.45	
225580	10/17/2013	80949 RODERICK CAIN		37.20
		010-501-30026-00000 Court Expense	37.20	
225581	10/17/2013	19066 SALUDA RIVER PET FOOD CENTER		108.89

		010-101-40032-00000 Operational	44.47	
		010-101-40032-00000 Operational	32.21	
		010-101-40032-00000 Operational	32.21	
			0.00	
225582	10/17/2013	19030 SC ASSOC OF COUNTIES		300.00
		010-704-30084-00000 School/Seminar/Training/Mtg	300.00	
			0.00	
225583	10/17/2013	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		4,514.13
		010-080-00805-10906 CS Airport Miscellaneous	16.22	
		010-080-00805-10980 CS Aviation Fuel	1,798.04	
		010-080-00805-10990 CS Jet Fuel	2,699.87	
			0.00	
225584	10/17/2013	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		3,343.74
		010-001-00040-71725 Vehicle Inventory	233.70	
		010-101-40032-00000 Operational	99.08	
		010-101-40065-00000 Clothing Uniforms	19.56	
		010-101-40353-00000 Firing Range	38.89	
		010-101-50870-00000 Capital Vehicle	94.35	
		010-101-60444-00000 Helicopter Maintenance	4.83	
		010-102-30024-00000 Maintenance on Equipment	5.34	
		010-102-40032-00000 Operational	13.64	
		010-102-40065-00000 Clothing/Uniforms	16.50	
		010-103-40032-00000 Operational	17.66	
		010-104-30024-00000 Maintenance on Equipment	113.66	
		010-104-40032-00000 Operational	27.40	
		010-105-30024-00000 Maintenance on Equipment	4.20	
		010-105-30062-00000 Medical	9.68	
		010-105-40031-00000 Small Capital	18.97	
		010-105-40032-00000 Operational	14.83	
		010-106-30062-00000 Medical	35.87	
		010-106-40032-00000 Operational	138.33	
		010-203-30022-00000 Maintenance Buildings/Grounds	3.14	
		010-206-40032-00000 Operational	98.04	
		010-301-40032-00000 Operational	90.69	

	010-306-40032-00000	Operational	30.02	
	010-509-40031-00000	Small Capital	95.61	
	010-509-40032-00000	Operational	0.97	
	010-601-40027-00000	Safety Equipment	8.81	
	010-601-40031-00000	Small Equipment	51.45	
	010-707-40031-00000	Small Capital	10.58	
	010-711-40031-00000	Small Capital	47.62	
	010-714-40032-00000	Operational	137.55	
	010-718-30022-00000	Maintenance Buildings/Grounds	26.70	
	010-718-30024-00000	Maintenance on Equipment	13.87	
	010-718-40032-00000	Operational	3.21	
	010-747-40032-00000	Operational	76.73	
	013-101-40031-91068	Small Capital - 2012 Edward Byrne	1,068.98	
	013-201-40031-91081	Sm Cap-FYE13 SCNHC Cherokee Museum	143.77	
	013-206-60010-00000	Library Misc Donations Expense	9.11	
	017-719-30025-00000	Professional	26.46	
	017-719-40027-00000	Safety Equipment	41.47	
	017-719-40032-00000	Operational	29.49	
	020-102-30024-00000	Maintenance of Equipment	1.65	
	020-102-40031-00603	Corinth-Shiloh Fire Department	179.40	
	020-102-40031-00617	Keowee Key Fire Department	51.78	
	260-601-40032-00000	Operational - Road Maint. Tax	12.64	
	515-777-40031-00000	Small Capital	177.51	
225585	10/17/2013	19835 SC DHPT - CONFIDENTIAL LICENSING		15.00
		010-101-80101-00000	Vehicle Maintenance Sheriff	15.00
225586	10/17/2013	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		14,139.50
		010-001-00065-16200	SC Department of Motor Vehicle Fee	14,139.50
225587	10/17/2013	83150 SC INTERACTIVE, LLC		3.00
		010-001-00020-71166	DT Credit Card Refunds	3.00
225588	10/17/2013	19225 S C L A		65.00
		010-206-30080-00000	Dues Organizations	25.00
		010-206-30080-00000	Dues Organizations	40.00
225589	10/17/2013	19730 SC LIBRARY ASSOCIATION		1,070.00
		240-206-30084-00255	School/Seminar/Trng/Mtg	1,070.00
225590	10/17/2013	19890 SC RETIREMENT SYSTEM		332.83

		010-001-00090-73915 SC Retirment Install	289.19	
		010-001-00090-73915 SC Retirment Install	43.64	
225591	10/17/2013	19495 SC STATE LIBRARY		175.50
		010-206-40032-00000 Operational	175.50	
225592	10/17/2013	83522 SEFFER, JANET		59.04
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	9.04	
225593	10/17/2013	19160 SENECA LIGHT & WATER PLANT		799.69
		010-601-30044-00000 Water/Sewer/Garbage	64.28	
		010-601-30044-00000 Water/Sewer/Garbage	87.88	
		010-720-30044-00000 Water/Sewer/Garbage	59.41	
		010-718-30044-00000 Water/Sewer/Garbage	448.04	
		010-721-30044-00000 Water/Sewer/Garbage	140.08	
225594	10/17/2013	83062 SHARP		60.81
		010-501-40032-00000 Operational	3.57	
		010-707-30024-00000 Maintenance on Equipment	21.20	
		010-302-30024-00000 Maintenance on Equipment	36.04	
225595	10/17/2013	19113 SNAP ON TOOLS		1,058.94
		010-721-30056-00000 Data Processing	1,058.94	
225596	10/17/2013	1105 SOFTDOCS, INC.		80.13
		010-747-40032-00000 Operational	80.13	
225597	10/17/2013	80571 SOUTHEASTERN PAPER GROUP		768.51
		010-106-40032-00000 Operational	768.51	
225598	10/17/2013	19027 SPEARMAN, JAMES		63.56
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	13.56	
225599	10/17/2013	84332 SOUTH CAROLINA NET INC		139.18
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	22.62	
		010-001-00020-71116 Health Department HHS	1.13	
		010-001-00020-71117 Environmental Health Telephone	3.59	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	6.49	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	2.57	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	0.42	
		010-402-30041-00000 Telecommunications	8.41	
		010-709-30041-00000 Telecommunications	89.29	
		017-719-30041-00000 Telecommunications	4.66	

225600	10/17/2013	83088	CBS PERSONNEL SERVICES, LLC		1,531.36
			010-206-30025-00000 Professional	41.76	
			010-601-30025-00000 Professional	1,489.60	
225601	10/17/2013	83101	STAPLES ADVANTAGE		295.16
			010-714-40032-00000 Operational	41.48	
			010-714-83723-00000 Bldg Maint Pine Street Complex	36.78	
			010-720-40032-00000 Operational	16.21	
			010-720-40032-00000 Operational	72.65	
			010-720-40032-00000 Operational	28.29	
			010-721-40032-00000 Operational	37.96	
			010-306-40032-00000 Operational	61.79	
225602	10/17/2013	51065	STARNES, TAMMY M		82.00
			010-104-30084-00000 School/Seminar/Training/Mtg	82.00	
225603	10/17/2013	80061	STATE DISBURSEMENT UNIT		69.23
			010-001-00090-73912 Garnishment	69.23	
225604	10/17/2013	80037	STEPHANIE WHITLOCK		50.00
			010-080-00805-00203 CS High Falls Park	50.00	
225605	10/17/2013	82285	STILL, SWAIN		29.00
			010-001-00090-73903 Health Insurance Withholding GF	29.00	
225606	10/17/2013	83871	STOKES, DAVID		8.45
			010-702-40032-00000 Operational	8.45	
225607	10/17/2013	41265	STOKES, JIM		20.00
			010-001-00090-73903 Health Insurance Withholding GF	20.00	
225608	10/17/2013	84439	STONES COLLISION		1,259.89
			010-001-00040-71725 Vehicle Inventory	1,259.89	
225609	10/17/2013	84289	STRETCH ASSOCIATES INC		375.63
			013-206-60010-00000 Library Misc Donations Expense	375.63	
225610	10/17/2013	82044	STUART PARKS FORENSIC CONSULTANTS		756.85
			010-101-30084-00000 School/Seminar/Training/Mtg	756.85	
225611	10/17/2013	19600	SUBWAY		57.89
			010-206-40034-00000 Food	57.89	
225612	10/17/2013	80949	SUMMER MONROE		34.98
			010-501-30026-00000 Court Expense	34.98	
225613	10/17/2013	19805	SUMMIT COMMERCIAL SUPPLY		1,602.42
			010-106-40032-00000 Operational	1,602.42	

225614	10/17/2013	19180	SUPER SERVICE TIRE & ALIGNMENT INC.		6,094.07
		010-001-00040-71725	Vehicle Inventory	3,384.23	
		010-001-00040-71725	Vehicle Inventory	502.08	
		010-001-00040-71725	Vehicle Inventory	2,207.76	
225615	10/17/2013	19475	S W A N A		195.00
		010-718-30080-00000	Dues Organizations	195.00	
225616	10/17/2013	20170	TAB PRODUCTS OF THE UPSTATE		1,583.80
		010-501-40032-00000	Operational	1,583.80	
225617	10/17/2013	84145	THRIFT FORESTRY AND CONSTRUCTION LLC		7.94
		010-714-83407-00000	Bldg Maint Lakeview	7.94	
225618	10/17/2013	41150	TILSON, TRAVIS		82.00
		010-104-30084-00000	School/Seminar/Training/Mtg	82.00	
225619	10/17/2013	80949	TINA RHODES		22.77
		010-501-30026-00000	Court Expense	22.77	
225620	10/17/2013	20155	TOTAL COMMUNICATIONS SYSTEM, INC.		6.89
		010-709-30041-00000	Telecommunications	6.89	
225621	10/17/2013	84544	TOTAL ENVIRONMENTAL SOLUTIONS INC		65.73
		020-102-30044-00000	Water/Sewer/Garbage	65.73	
225622	10/17/2013	84731	ASBURY SC TOY LLC		19,928.00
		012-101-50870-00086	Vehicle Capital - 2013 Cap Lease	19,928.00	
225623	10/17/2013	82647	TRACTOR SUPPLY COMPANY		43.30
		260-601-40032-00000	Operational - Road Maint. Tax	43.30	
225624	10/17/2013	20015	TRI-COUNTY BUILDERS SUPPLY		338.45
		010-720-30022-00000	Maintenance Buildings/Grounds	17.55	
		010-714-83723-00000	Bldg Maint Pine Street Complex	14.28	
		010-714-83729-00000	Bldg Maint Brown Building	15.89	
		010-714-40032-00000	Operational	21.18	
		010-714-30022-00000	Maintenance Buildings/Grounds	27.54	
		010-714-30022-00000	Maintenance Buildings/Grounds	-27.54	
		010-001-00040-71725	Vehicle Inventory	5.29	
		020-102-50850-00078	Capital Buildings-Keowee Falls S FS	126.85	
		320-601-30884-00899	Bridges/Culverts Repairs Exp (Tax)	104.05	
		010-101-40032-00000	Operational	33.36	
225625	10/17/2013	20585	TRI-STAR IMPORTS		52.93
		010-721-40032-00000	Operational	5.59	

		010-001-00040-71725 Vehicle Inventory	10.58	
		010-001-00040-71725 Vehicle Inventory	2.86	
		010-001-00040-71725 Vehicle Inventory	9.53	
		010-001-00040-71725 Vehicle Inventory	24.37	
225626	10/17/2013	81991 UNIFIRST CORP		524.89
		010-721-40065-00000 Clothing Uniforms	48.45	
		010-720-40065-00000 Clothing Uniforms	19.63	
		010-718-40065-00000 Clothing Uniforms	209.15	
		017-719-40065-00000 Clothing Uniforms	63.17	
		010-601-40065-00000 Clothing Uniforms	184.49	
225627	10/17/2013	80750 UNITED WAY OF OCONEE COUNTY, INC.		248.09
		010-001-00090-73918 United Way Employee Contributions	248.09	
225628	10/17/2013	81096 UNIVERSAL PUBLIC PURCHASING CERTIFICATIO		200.00
		010-713-30084-00000 School/Seminar/Training/Mtg	200.00	
225629	10/17/2013	80237 UPS -UNITED PARCEL SERVICE		31.51
		010-721-40033-00000 Postage	31.51	
225630	10/17/2013	13675 UPS STORE		213.77
		260-601-40032-00000 Operational - Road Maint. Tax	14.29	
		010-101-40033-00000 Postage	199.48	
225631	10/17/2013	82387 UPSTATE MEDICAL ASSOCIATES		316.00
		010-747-30062-00000 Medical	316.00	
225632	10/17/2013	82387 UPSTATE MEDICAL ASSOCIATES		16,963.00
		010-102-30062-00000 Medical	16,963.00	
225633	10/17/2013	82387 UPSTATE MEDICAL ASSOCIATES		4,348.00
		010-001-00090-73903 Health Insurance Withholding GF	3,380.00	
		010-747-30062-00000 Medical	968.00	
225634	10/17/2013	80037 UTICA BAPTIST CHURCH		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
225635	10/17/2013	22160 VISA		1,157.90
		010-747-30025-00000 Professional	50.00	
		010-747-30084-00000 School/Seminar/Training/Mtg	85.00	
		010-747-30084-00000 School/Seminar/Training/Mtg	943.38	
		010-747-30084-00000 School/Seminar/Training/Mtg	79.52	
225636	10/17/2013	83377 VOSS, KATHERINE		82.00
		010-104-30084-00000 School/Seminar/Training/Mtg	82.00	
225637	10/17/2013	82719 WARD, JUSTIN		46.91
		010-101-60444-00000 Helicopter Maintenance	46.91	

225638	10/17/2013	18160 WASTE MANAGEMENT		94,958.23
		010-718-60007-00000 Tipping Fees/MSW Disposal	94,958.23	
225639	10/17/2013	51005 WESTMORELAND, MARGARET A.		66.00
		010-735-30084-00000 School/Seminar/Training/Mtg	66.00	
225640	10/17/2013	23820 WHITE'S CULVERT INC.		191.41
		010-714-50855-00006 Building Improvements-Lakeview DHEC	191.41	
225641	10/17/2013	51000 WHITFIELD, BEVERLY H.		155.27
		010-501-30084-00000 School/Seminar/Training/Mtg	66.00	
		010-501-60901-00155 DSS Child Support Title IV-D	89.27	
225642	10/17/2013	81849 WILLIAM TATUM		82.00
		010-104-30084-00000 School/Seminar/Training/Mtg	82.00	
225643	10/17/2013	43065 WILLIS, LISA		82.00
		010-104-30084-00000 School/Seminar/Training/Mtg	82.00	
225644	10/17/2013	24010 XEROX CORPORATION		227.18
		010-502-30037-00000 Equipment-Rented/Leased	79.52	
		010-101-30024-00000 Maintenance on Equipment	131.39	
		010-101-30024-00000 Maintenance on Equipment	16.27	
225645	10/17/2013	25060 YOUNG'S INDUSTRIAL SUPPLY		124.75
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	124.75	
225646	10/24/2013	1225 ALEXANDER'S OFFICE SUPPLY		288.56
		010-509-40032-00000 Operational	126.91	
		010-301-40032-00000 Operational	70.91	
		010-704-40032-00000 Operational	90.74	
225647	10/24/2013	82318 ALEXANDER M SHADWICK		2,437.81
		010-509-30043-00000 Electricity	637.81	
		010-509-30071-00000 Rent	1,800.00	
225648	10/24/2013	1115 ANDERSON AUTO PARTS / SENECA		173.98
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	173.98	
225649	10/24/2013	83521 ANOTHER PRINTER		714.44
		010-713-40032-00000 Operational	714.44	
225650	10/24/2013	84716 ANSPACH, MATT		69.00
		010-702-30084-00000 School/Seminar/Training/Mtg	69.00	
225651	10/24/2013	1415 A O C - ACREE OIL COMPANY		12,873.12
		010-001-00040-71700 Gasoline Inventory	800.88	

		010-001-00040-71721 Diesel Inventory Off Road	1,814.19	
		017-001-00040-71719 Rock Quarry Off Road Diesel	6,897.00	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	3,361.05	
225652	10/24/2013	80037 ASHLEY BEARDEN		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
225653	10/24/2013	84118 AUSTIN POWDER COMPANY		13,366.08
		017-719-50890-00000 Blasting Capital Expenditures	13,366.08	
225654	10/24/2013	84318 BLACKWELL, RICHARD K		156.51
		010-707-60580-00000 Industrial Recruitment	156.51	
225655	10/24/2013	2040 BLUE RIDGE ELECTRIC COOP INC.		1,505.08
		010-104-30043-00000 Electricity	48.00	
		020-102-30043-00000 Electricity	58.75	
		010-720-30043-00000 Electricity	716.80	
		010-720-30043-00000 Electricity	14.75	
		010-720-30043-00000 Electricity	124.86	
		010-720-30043-00000 Electricity	224.96	
		010-720-30043-00000 Electricity	69.61	
		010-720-30043-00000 Electricity	66.99	
		010-720-30043-00000 Electricity	90.24	
		010-720-30043-00000 Electricity	58.25	
		010-720-30043-00000 Electricity	31.87	
225656	10/24/2013	2175 BOB BARKER EQUIPMENT CO., INC.		798.99
		010-106-40032-00000 Operational	798.99	
225657	10/24/2013	80037 BOBBIE HEAD		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
225658	10/24/2013	2045 BOGGS TRACTOR CO.,INC.		488.60
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	165.00	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	323.60	
225659	10/24/2013	82195 WHITMAN, MAUREEN		175.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
		010-718-40027-00000 Safety Equipment	125.00	
225660	10/24/2013	80037 BRENDA RANKIN		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
225661	10/24/2013	84112 GROUP C MEDIA INC		1,500.00

		010-707-30068-00000 Advertising	1,500.00	
225662	10/24/2013	82118 CALL ONE, INC.		147.40
		225-104-40032-31010 Operational - CLEC	147.40	
225663	10/24/2013	12195 CANNON AND CANNON		278.42
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	278.42	
225664	10/24/2013	3540 CAROLINA BURGLAR & FIRE ALARM		1,675.00
		010-206-30022-00081 Walhalla Maintenance Buildings/Grds	1,675.00	
225665	10/24/2013	3760 CARQUEST AUTO PARTS - SENECA		1,104.40
		010-001-00040-71725 Vehicle Inventory	741.61	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	0.00	
		010-001-00040-71725 Vehicle Inventory	253.39	
		010-001-00040-71725 Vehicle Inventory	47.02	
		010-001-00040-71725 Vehicle Inventory	33.21	
		010-001-00040-71725 Vehicle Inventory	4.67	
		010-001-00040-71725 Vehicle Inventory	16.71	
		010-001-00040-71725 Vehicle Inventory	7.79	
225666	10/24/2013	3625 CARSON'S NUT-BOLT & TOOL CO		473.59
		017-719-30024-00000 Maintenance on Equipment	473.59	
225667	10/24/2013	3011 CARTEGRAPH SYSTEMS INC		30.00
		010-711-30056-00000 Data Processing	30.00	
225668	10/24/2013	84496 CARVER, CHRISTOPHER		0.00
		VOID DATE: 10/24/2013 ORIGINAL AMOUNT: 125.00		
		010-718-40027-00000 Safety Equipment	0.00	
225669	10/24/2013	80037 CASEY GLASS		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
225670	10/24/2013	4115 CC DICKSON CO		40.14
		010-206-30022-00082 Seneca Maintenance Buildings/Grds	17.04	
		017-719-30024-00000 Maintenance on Equipment	23.10	
225671	10/24/2013	3185 CDW GOVERNMENT, INC		604.45
		225-104-30024-31010 Equipment Maint.-CLEC	604.45	
225672	10/24/2013	84366 CHARTER COMMUNICATIONS HOLDING COMPANY L		6,400.00
		010-711-30041-00000 Telecommunications	6,400.00	
225673	10/24/2013	83523 CITRIX ONLINE LLC		538.35
		010-711-30056-00000 Data Processing	-657.97	
		010-711-30056-00000 Data Processing	1,196.32	
225674	10/24/2013	3010 COTT SYSTEMS, INC.		582.04
		010-735-40032-00000 Operational	314.44	
		010-735-40032-00000 Operational	267.60	

225675	10/24/2013	84147 CUSHMAN, DAVID M		125.00
		010-718-40027-00000 Safety Equipment	125.00	
225676	10/24/2013	80597 DESIGNLAB INC		4,842.60
		010-101-40065-00000 Clothing Uniforms	4,352.35	
		010-101-40065-00000 Clothing Uniforms	490.25	
225677	10/24/2013	13120 MOTIVATIONAL SPORTS PRODUCTS INC		269.24
		010-105-40032-00000 Operational	269.24	
225678	10/24/2013	5455 EASTERN AVIATION FUELS, INC.		25,271.86
		010-720-40990-00000 Airport Jet Fuel	25,271.86	
225679	10/24/2013	81802 ENTERPRISE RENT-A-CAR		113.11
		010-101-30025-00000 Professional	47.51	
		010-101-30025-00000 Professional	65.60	
			0.00	
225680	10/24/2013	80037 FELICIA WHICHARD		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
			0.00	
225681	10/24/2013	6240 FLEETCOR TECHNOLOGIES		17,623.23
		010-001-00020-71110 Accounts Rec Senior Solutions	1,351.73	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	64.60	
		010-101-81101-00000 Gasoline Sheriff	7,102.80	
		010-102-81102-00000 Gasoline Rural Fire	881.95	
		010-102-82102-00000 Diesel Rural Fire	41.98	
		010-103-81103-00000 Gasoline Coroner	143.78	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	319.16	
		010-105-82105-00000 Diesel - Emergency Services	10.86	
		010-110-81110-00000 Gasoline Animal Control	249.04	
		010-202-81202-00000 Gasoline PRT	354.69	
		010-206-81206-00000 Gasoline Library	46.93	
		010-206-82206-00000 Diesel Library	80.50	
		010-301-81301-00000 Gasoline Assessor	170.59	
		010-306-81306-00000 Gasoline Treasurer	33.32	
		010-601-40032-00000 Operational	9.15	
		010-601-81601-00000 Gasoline Road Department	814.91	
		010-601-82601-00000 Diesel Road Department	2,771.67	
		010-702-81702-00000 Gasoline-Community Dev .	275.03	

		010-707-81707-00000 Gasoline Econ Development	65.17	
		010-711-81711-00000 Gasoline Information Tech	185.20	
		010-714-81714-00000 Gasoline Public Buildings	399.96	
		010-717-81717-00000 Gasoline Administrator	270.07	
		010-718-81718-00000 Gasoline Solid Waste Department	183.35	
		010-718-82718-00000 Diesel Solid Waste Department	1,294.17	
		010-720-81720-00000 Gasoline Airport	34.94	
		010-721-81721-00000 Gasoline Vehicle Maintenance	154.14	
		010-721-82721-00000 Diesel Vehicle Maintenance	56.48	
		017-719-81719-00000 Rock Quarry Gasoline	152.58	
		017-719-82719-00000 Rock Quarry Diesel	104.48	
225682	10/24/2013	6005 FORT HILL NATURAL GAS AUTHORIT		37.88
		010-601-30042-00000 Gas & Fuel Oil	19.83	
		010-721-30042-00000 Gas & Fuel Oil	18.05	
225683	10/24/2013	84015 ROGER W ROSS		450.00
		010-110-30025-00067 Professional Spay/Neuter Program	450.00	
225684	10/24/2013	84034 FREESTATE, WILLIAM		155.00
		010-101-30084-00000 School/Seminar/Training/Mtg	155.00	
225685	10/24/2013	81775 FROEHLING & ROBERTSON INC		2,671.50
		020-102-50850-00078 Capital Buildings-Keowee Falls S FS	1,470.50	
		010-714-50855-00006 Building Improvements-Lakeview DHEC	1,201.00	
225686	10/24/2013	7055 GAYLORD BROTHERS INC		639.67
		013-206-60010-00000 Library Misc Donations Expense	143.65	
		013-206-60010-00000 Library Misc Donations Expense	120.78	
		013-206-60010-00000 Library Misc Donations Expense	375.24	
225687	10/24/2013	81377 GE CAPITAL		105.84
		010-101-30037-00000 Equipment (Leased or Rented)	105.84	
225688	10/24/2013	84805 GLOVES PLUS, INC		539.81
		017-719-40027-00000 Safety Equipment	368.15	
		017-719-40065-00000 Clothing Uniforms	171.66	
225689	10/24/2013	2130 GOLDEN CORNER FAMILY PRACTICE, LLC		126.00
		010-106-30062-00000 Medical	126.00	
225690	10/24/2013	84334 GREEN, K'LANI		90.15
		013-206-60010-00000 Library Misc Donations Expense	90.15	
225691	10/24/2013	8290 HEAD-LEE NURSERY, INC.		454.89

		010-204-30022-00000 Maintenance on Buildings/Grounds	454.89	
225692	10/24/2013	8050 HOLCOMB'S OFFICE SUPPLY OF SC		100.63
		010-205-40032-00000 Operational	76.30	
		010-306-40032-00000 Operational	24.33	
225693	10/24/2013	81612 HOME DEPOT CREDIT SERVICES		161.89
		010-204-30022-00000 Maintenance on Buildings/Grounds	-69.68	
		010-204-30022-00000 Maintenance on Buildings/Grounds	150.54	
		010-106-30022-00000 Maintenance Buildings/Grounds	81.03	
225694	10/24/2013	9355 INGRAM LIBRARY SERVICES		566.41
		010-206-40101-00000 Books	19.73	
		010-206-40101-00000 Books	280.70	
		010-206-40101-00000 Books	15.88	
		010-206-40101-00000 Books	62.69	
		010-206-40101-00000 Books	154.40	
		013-206-60010-00000 Library Misc Donations Expense	33.01	
225695	10/24/2013	81662 INMARSAT		70.35
		010-105-30041-00000 Telecommunications	70.35	
225696	10/24/2013	83353 INNOVATE ANDERSON		234.77
		010-202-30084-00000 School/Seminar/Training/Mtg	234.77	
225697	10/24/2013	9235 INSURANCE RESERVE FUND		677,396.05
		010-709-30066-00000 INSURANCE/BONDS	243.32	
		010-709-30066-00000 INSURANCE/BONDS	41,597.05	
		010-709-30066-00000 INSURANCE/BONDS	635,555.68	
225698	10/24/2013	81879 INTERNATIONAL CODE COUNCIL INC		225.00
		010-702-30080-00000 Dues Organizations	225.00	
225699	10/24/2013	10030 JOHN E REID AND ASSOCIATES		770.00
		010-101-30084-00000 School/Seminar/Training/Mtg	770.00	
225700	10/24/2013	80100 JOHNS, KENNETH E., JR.		111.00
		010-502-30084-00000 School/Seminar/Training/Mtg	36.00	
		010-502-30041-00000 Telecommunications	75.00	
225701	10/24/2013	80135 JOHNSON, KYLIE MURPHREE		21.00
		010-715-30084-00000 School/Seminar/Training/Mtg	15.00	
		010-715-30084-00000 School/Seminar/Training/Mtg	6.00	
225702	10/24/2013	82650 JONES AND BARTLETT LEARNING LLC		998.18
		010-105-30084-00000 School/Seminar/Training	998.18	

225703	10/24/2013	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		570.00
		010-101-30025-00000 Professional	570.00	
225704	10/24/2013	58070 LEE, BRENDA		9.00
		013-206-60010-00000 Library Misc Donations Expense	9.00	
225705	10/24/2013	82677 LOVINGGOOD, JANICE		48.57
		013-206-60010-00000 Library Misc Donations Expense	48.57	
225706	10/24/2013	81292 LOWE ELECTRIC SUPPLY COMPANY		121.49
		010-206-30022-00081 Walhalla Maintenance Buildings/Grds	90.02	
		010-714-40032-00000 Operational	21.66	
		010-714-83723-00000 Bldg Maint Pine Street Complex	9.81	
225707	10/24/2013	12520 LOWE'S COMPANIES INC.		578.71
		010-106-40032-00000 Operational	131.98	
		010-203-30022-00000 Maintenance Buildings/Grounds	148.43	
		010-203-40032-00000 Operational	50.33	
		010-203-30022-00000 Maintenance Buildings/Grounds	17.54	
		010-714-83723-00000 Bldg Maint Pine Street Complex	18.75	
		010-601-50850-00000 Buildings Capital Expenditures	83.48	
		010-714-30024-00000 Maintenance on Equipment	65.35	
		010-720-30022-00000 Maintenance Buildings/Grounds	62.85	
225708	10/24/2013	82408 MAINTENANCE ENGINEERING LTD		378.18
		010-720-30022-00000 Maintenance Buildings/Grounds	378.18	
225709	10/24/2013	82062 MANATRON, INC		7,296.90
		010-301-30056-00000 Data Processing	7,296.90	
225710	10/24/2013	83828 MASTER MACHINE WORKS INC.		900.00
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	900.00	
225711	10/24/2013	41225 MCGOWAN, MICHAEL G.		12.08
		010-101-30084-00000 School/Seminar/Training/Mtg	6.08	
		010-101-30084-00000 School/Seminar/Training/Mtg	6.00	
225712	10/24/2013	13605 MDI-MARION DAVIS, INC.		18.27
		010-720-30022-00000 Maintenance Buildings/Grounds	18.27	
225713	10/24/2013	13695 MORGAN CONCRETE COMPANY		568.16
		010-714-50855-00006 Building Improvements-Lakeview DHEC	568.16	
225714	10/24/2013	13235 MOTOROLA SOLUTIONS, INC.		120.35
		010-105-30041-00000 Telecommunications	120.35	
225715	10/24/2013	84814 NALS, INC		0.00
		VOID DATE: 12/20/2013	ORIGINAL AMOUNT: 255.00	

		010-502-30084-00000 School/Seminar/Training/Mtg	0.00	
225716	10/24/2013	83500 NET DOCTORS		254.97
		010-509-40045-00000 IT Replacement Eq./Softwr	254.97	
225717	10/24/2013	14005 NEVILLE HARDWARE		82.77
		260-601-40032-00000 Operational - Road Maint. Tax	22.10	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	15.52	
		010-714-40032-00000 Operational	45.15	
225718	10/24/2013	15045 OCONEE MEDICAL CENTER		149.60
		010-106-30062-00000 Medical	149.60	
225719	10/24/2013	15340 OCONEE PRECAST SEPTIC TANK INC		689.00
		020-102-50850-00078 Capital Buildings-Keowee Falls S FS	689.00	
225720	10/24/2013	15015 OCONEE PUBLISHING INC.		38.41
		010-704-30068-00000 Advertising	17.85	
		010-718-40032-00000 Operational	20.56	
225721	10/24/2013	15275 OCONEE WELDING SUPPLY, INC.		34.72
		260-601-40032-00000 Operational - Road Maint. Tax	34.72	
225722	10/24/2013	15040 OFFICE DEPOT		18.96
		010-713-40032-00000 Operational	18.96	
225723	10/24/2013	83111 ORIENTAL TRADING COMPANY, INC.		160.21
		013-206-60010-00000 Library Misc Donations Expense	20.99	
		013-206-60010-00000 Library Misc Donations Expense	17.99	
		010-206-40032-00000 Operational	121.23	
225724	10/24/2013	83533 ORR, PAUL		41.21
		010-101-40032-00000 Operational	41.21	
225725	10/24/2013	81848 PARTSMaster INC.		36.85
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	36.85	
225726	10/24/2013	16320 PIEDMONT PATHOLOGY ASSOCIATES		4,630.00
		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	960.00	
		010-103-30025-00000 Professional	960.00	
		010-103-30025-00000 Professional	500.00	
225727	10/24/2013	83890 PRICE LEAH		131.77
		013-206-60010-00000 Library Misc Donations Expense	131.77	

225728	10/24/2013	84693	RESEARCH TECHNOLOGY INTERNATIONAL	108.95
		010-206-40032-00000	Operational	108.95
225729	10/24/2013	84809	RHINO AUTOMOTIVE, LLC	19,437.31
		013-101-50870-91096	Vehicle-State & Local DEA	19,437.31
225730	10/24/2013	81799	ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	2,507.96
		010-105-40031-00000	Small Capital	2,237.66
		010-105-40031-00000	Small Capital	270.30
225731	10/24/2013	19595	SAFETY KLEEN CORP. SYSTEMS, INC.	294.21
		017-719-30024-00000	Maintenance on Equipment	294.21
225732	10/24/2013	19066	SALUDA RIVER PET FOOD CENTER	32.21
		010-101-40032-00000	Operational	32.21
225733	10/24/2013	81273	SCATT	100.00
		010-306-30084-00000	School/Seminar/Training/Mtg	100.00
225734	10/24/2013	19046	SC DEPT OF JUVENILE JUSTICE	4,375.00
		010-106-60741-00000	D.J.J. Detention Services	4,375.00
225735	10/24/2013	19345	SC DEPT OF EMPLOYMENT & WORKFORCE	1,934.00
		010-709-30780-00000	Unemployment Insurance	1,934.00
225736	10/24/2013	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)	14,436.00
		010-001-00065-16200	SC Department of Motor Vehicle Fee	14,436.00
225737	10/24/2013	19380	SC LAW ENFORCEMENT DIVISION (SLED)	16.00
		010-105-30025-00000	Professional	16.00
225738	10/24/2013	5185	SCSCJA	50.00
		010-509-30080-00000	Dues Organizations	50.00
225739	10/24/2013	81297	SENECA ANIMAL HOSPITAL, PA	1,350.00
		010-110-30025-00067	Professional Spay/Neuter Program	1,350.00
225740	10/24/2013	19160	SENECA LIGHT & WATER PLANT	1,941.42
		010-403-30044-00000	Water/Sewer/Garbage	84.57
		010-403-30044-00000	Water/Sewer/Garbage	36.16
		010-403-30043-00000	Electricity	1,414.39
		010-110-30044-00000	Water/Sewer/Garbage for Medical Was	406.30
225741	10/24/2013	83151	SENECA MAGISTRATE JURY EXPENSE	1,010.55
		010-509-30026-00000	Court Expense	1,010.55
225742	10/24/2013	83062	SHARP	409.05
		010-509-30024-00000	Maintenance Equipment	174.05

		010-509-30024-00000 Maintenance Equipment	68.65	
		010-103-30024-00000 Maintenance on Equipment	22.54	
		010-707-30024-00000 Maintenance on Equipment	143.81	
225743	10/24/2013	82022 SHIRLEY, PHIL		12.00
		010-202-30084-00000 School/Seminar/Training/Mtg	12.00	
225744	10/24/2013	42020 SHUGART, LINDA		93.00
		010-301-30084-00000 School/Seminar/Training/Mtg	93.00	
225745	10/24/2013	19177 SIRCHIE FINGERPRINT LABS, INC.		411.40
		010-101-40032-00000 Operational	411.40	
225746	10/24/2013	83088 CBS PERSONNEL SERVICES, LLC		2,534.78
		010-601-30025-00000 Professional	1,480.29	
		010-206-30025-00000 Professional	243.98	
		010-206-30025-00000 Professional	227.07	
		010-747-30025-00000 Professional	583.44	
225747	10/24/2013	19248 STATE CHEMICAL MFG. CO.		431.95
		017-719-40032-00000 Operational	431.95	
225748	10/24/2013	80037 STEPHANIE SHEPPARD		50.00
		010-080-00805-00205 CS Chau Ram Park	50.00	
225749	10/24/2013	84489 STEPHENS, JOSH		69.00
		010-702-30084-00000 School/Seminar/Training/Mtg	69.00	
225750	10/24/2013	82456 STONE, LUKE		125.00
		010-718-40027-00000 Safety Equipment	125.00	
225751	10/24/2013	19805 SUMMIT COMMERCIAL SUPPLY		354.50
		010-720-40032-00000 Operational	142.80	
		010-714-83723-00000 Bldg Maint Pine Street Complex	211.70	
225752	10/24/2013	20575 TERMINIX SERVICE INC.		50.00
		010-110-30022-00000 Maintenance Building/Grounds	50.00	
225753	10/24/2013	84799 THE SPYGLASS GROUP, LLC		18,441.60
		010-709-30041-00000 Telecommunications	18,441.60	
225754	10/24/2013	83082 THRIFT, JOEL		169.50
		010-704-30018-00000 Travel	169.50	
225755	10/24/2013	20015 TRI-COUNTY BUILDERS SUPPLY		304.83
		020-105-30024-00000 Maintenance of Equipment	35.43	
		260-601-40032-00000 Operational - Road Maint. Tax	39.21	
		260-601-40032-00000 Operational - Road Maint. Tax	50.31	

		010-104-40032-00000 Operational	21.59	
		010-601-50850-00000 Buildings Capital Expenditures	87.24	
		010-206-30022-00083 Westminster Maintenance Builds/Grds	9.84	
		010-714-83406-00000 Bldg Maint AG Building	14.83	
		010-714-83109-00000 Bldg Maintenance Probation & Parole	6.34	
		010-714-83714-00000 Bldg Maint Bldg Facilities Maint	16.57	
		010-714-30024-00000 Maintenance on Equipment	10.59	
		010-714-30022-00000 Maintenance Buildings/Grounds	2.25	
		010-720-30022-00000 Maintenance Buildings/Grounds	10.63	
225756	10/24/2013	81991 UNIFIRST CORP		630.14
		010-714-83723-00000 Bldg Maint Pine Street Complex	75.45	
		010-601-40065-00000 Clothing Uniforms	184.49	
		017-719-40065-00000 Clothing Uniforms	63.17	
		010-718-40065-00000 Clothing Uniforms	203.31	
		010-720-40065-00000 Clothing Uniforms	55.27	
		010-721-40065-00000 Clothing Uniforms	48.45	
225757	10/24/2013	13675 UPS STORE		224.13
		010-711-40032-00000 Operational	224.13	
225758	10/24/2013	84569 US INK AND TONER INC		631.14
		010-711-40032-00000 Operational	285.45	
		010-306-40032-00000 Operational	255.26	
		010-713-40032-00000 Operational	90.43	
225759	10/24/2013	82644 VICKERY INC.		67.84
		010-205-30024-00000 Maintenance on Equipment	67.84	
225760	10/24/2013	22015 VULCAN SIGNS INC.		168.37
		260-601-40032-00000 Operational - Road Maint. Tax	168.37	
225761	10/24/2013	83739 WELTON, ALLAN		125.00
		010-718-40027-00000 Safety Equipment	125.00	
225762	10/24/2013	51000 WHITFIELD, BEVERLY H.		179.94
		010-501-60901-00155 DSS Child Support Title IV-D	161.59	
		010-501-60901-00155 DSS Child Support Title IV-D	18.35	
225763	10/24/2013	36350 WHITMAN, DONALD		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
225764	10/24/2013	84137 WINCHESTER, KELLY		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	

225765	10/24/2013	84144 WINDSTREAM CORPORATION		4,998.37
		010-711-30041-00000 Telecommunications	4,998.37	
225766	10/23/2013	80949 ABERCROMBIE, SHAE B		25.17
		010-501-30026-00000 Court Expense	25.17	
225767	10/23/2013	80949 BAKER, ELIZABETH A		30.82
		010-501-30026-00000 Court Expense	30.82	
225768	10/23/2013	80949 BARKER, CHARLES E JR		29.69
		010-501-30026-00000 Court Expense	29.69	
225769	10/23/2013	80949 BARKER, ROBERT L		19.52
		010-501-30026-00000 Court Expense	19.52	
225770	10/23/2013	80949 CAMPBELL, HEATHER M		22.91
		010-501-30026-00000 Court Expense	22.91	
225771	10/23/2013	80949 CARLSON, ROBERT T		25.17
		010-501-30026-00000 Court Expense	25.17	
225772	10/23/2013	80949 CHARBONNEAU, TRACY L		27.43
		010-501-30026-00000 Court Expense	27.43	
225773	10/23/2013	80949 CLARK, SARAH E		18.39
		010-501-30026-00000 Court Expense	18.39	
225774	10/23/2013	80949 COLLINS, DEBRA A		29.69
		010-501-30026-00000 Court Expense	29.69	
225775	10/23/2013	80949 DAVIS, SHELBY L		16.13
		010-501-30026-00000 Court Expense	16.13	
225776	10/23/2013	80949 DUNBAR, SUSAN M		22.91
		010-501-30026-00000 Court Expense	22.91	
225777	10/23/2013	80949 FALENDYSZ, EUGENE L JR		22.91
		010-501-30026-00000 Court Expense	22.91	
225778	10/23/2013	80949 FOWLER, VONDA K		35.34
		010-501-30026-00000 Court Expense	35.34	
225779	10/23/2013	80949 GARRIOTT, KATHY E		27.43
		010-501-30026-00000 Court Expense	27.43	
225780	10/23/2013	80949 GOODMAN, GRANT A		28.56
		010-501-30026-00000 Court Expense	28.56	
225781	10/23/2013	80949 GRANT, JULIES M		30.82
		010-501-30026-00000 Court Expense	30.82	
225782	10/23/2013	80949 GROGAN, PAULA B		18.39

		010-501-30026-00000 Court Expense	18.39	
225783	10/23/2013	80949 HAMMOND, JIM M		33.08
		010-501-30026-00000 Court Expense	33.08	
225784	10/23/2013	80949 HARBIN, TRELITHIA D		28.56
		010-501-30026-00000 Court Expense	28.56	
225785	10/23/2013	80949 HARDIN, MICHAELA L		16.13
		010-501-30026-00000 Court Expense	16.13	
225786	10/23/2013	80949 HERSHBERGER, JON M		34.21
		010-501-30026-00000 Court Expense	34.21	
225787	10/23/2013	80949 HOLLAND, JANEEN L		27.43
		010-501-30026-00000 Court Expense	27.43	
225788	10/23/2013	80949 HOWLETT, KAREN J		35.34
		010-501-30026-00000 Court Expense	35.34	
225789	10/23/2013	80949 JENKINS, BARBARA M		35.34
		010-501-30026-00000 Court Expense	35.34	
225790	10/23/2013	80949 KING, TERRY L		37.60
		010-501-30026-00000 Court Expense	37.60	
225791	10/23/2013	80949 LEE, BRIAN A		34.21
		010-501-30026-00000 Court Expense	34.21	
225792	10/23/2013	80949 LEE, DONNA L		28.56
		010-501-30026-00000 Court Expense	28.56	
225793	10/23/2013	80949 LEE, GREGORY R		31.95
		010-501-30026-00000 Court Expense	31.95	
225794	10/23/2013	80949 MCBRIDE, TAMMY S		39.86
		010-501-30026-00000 Court Expense	39.86	
225795	10/23/2013	80949 MCCHRISTON, TENIEKA D		26.30
		010-501-30026-00000 Court Expense	26.30	
225796	10/23/2013	80949 MCCURLEY, SANDRA L		42.12
		010-501-30026-00000 Court Expense	42.12	
225797	10/23/2013	80949 MESSNER, JOSEPH R		26.30
		010-501-30026-00000 Court Expense	26.30	
225798	10/23/2013	80949 MILLER, BEVERLY C		33.08
		010-501-30026-00000 Court Expense	33.08	
225799	10/23/2013	80949 MIZE, TIMOTHY D		25.17
		010-501-30026-00000 Court Expense	25.17	

225800	10/23/2013	80949 MOORE, JENNIFER L		26.30
		010-501-30026-00000 Court Expense	26.30	
225801	10/23/2013	80949 MYERS, JEFFERY E		31.95
		010-501-30026-00000 Court Expense	31.95	
225802	10/23/2013	80949 MYERS, KRISTIN Z		24.04
		010-501-30026-00000 Court Expense	24.04	
225803	10/23/2013	80949 OKELLEY, BRIAN K		34.21
		010-501-30026-00000 Court Expense	34.21	
225804	10/23/2013	80949 RYAN, AMY J		31.95
		010-501-30026-00000 Court Expense	31.95	
225805	10/23/2013	80949 SMITH, CHRISTOPHER A		21.78
		010-501-30026-00000 Court Expense	21.78	
225806	10/23/2013	80949 SPIVEY, DAVID W		36.47
		010-501-30026-00000 Court Expense	36.47	
225807	10/23/2013	80949 STEPHENS, ELAINE W		18.39
		010-501-30026-00000 Court Expense	18.39	
225808	10/23/2013	80949 THRIFT, GREGORY W		26.30
		010-501-30026-00000 Court Expense	26.30	
225809	10/23/2013	80949 TOGGWEILER, ROBERT M		27.43
		010-501-30026-00000 Court Expense	27.43	
225810	10/23/2013	80949 WATSON, JOHN D		16.13
		010-501-30026-00000 Court Expense	16.13	
225811	10/23/2013	80949 WILBANKS, RANDY E		24.04
		010-501-30026-00000 Court Expense	24.04	
225812	10/25/2013	80949 ADAMS-UPCHURCH, LISA M		25.17
		010-501-30026-00000 Court Expense	25.17	
225813	10/25/2013	80949 ALEXANDER, APRIL L		36.47
		010-501-30026-00000 Court Expense	36.47	
225814	10/25/2013	80949 ANCONA, CATHY D		26.30
		010-501-30026-00000 Court Expense	26.30	
225815	10/25/2013	80949 ARMBRISTER, KATHARINE S		31.95
		010-501-30026-00000 Court Expense	31.95	
225816	10/25/2013	80949 AYERS, BEATRICE S		24.04
		010-501-30026-00000 Court Expense	24.04	
225817	10/25/2013	80949 BAEZ, MOLINA SUHAIL		105.20

		010-501-30026-00000 Court Expense	105.20	
225818	10/25/2013	80949 BLACK, CHRISTINE D		100.68
		010-501-30026-00000 Court Expense	100.68	
225819	10/25/2013	80949 BLISS, ROSE C		109.72
		010-501-30026-00000 Court Expense	109.72	
225820	10/25/2013	80949 BURGESS, RONALD L		34.21
		010-501-30026-00000 Court Expense	34.21	
225821	10/25/2013	80949 CAMPBELL, KIMBERLY D		17.26
		010-501-30026-00000 Court Expense	17.26	
225822	10/25/2013	80949 CHAPMAN, BRIAN S		18.39
		010-501-30026-00000 Court Expense	18.39	
225823	10/25/2013	80949 COVINGTON, CHRISTOPHER P		27.43
		010-501-30026-00000 Court Expense	27.43	
225824	10/25/2013	80949 CRANE, GREGORY D		73.56
		010-501-30026-00000 Court Expense	73.56	
225825	10/25/2013	80949 CROWE, WILLIAM C		34.21
		010-501-30026-00000 Court Expense	34.21	
225826	10/25/2013	80949 DAVIS, BRANDON S		145.88
		010-501-30026-00000 Court Expense	145.88	
225827	10/25/2013	80949 DAVIS, JANET N		19.52
		010-501-30026-00000 Court Expense	19.52	
225828	10/25/2013	80949 GIBSON, MARK A		26.30
		010-501-30026-00000 Court Expense	26.30	
225829	10/25/2013	80949 GOODINE, ANGELUS N		109.72
		010-501-30026-00000 Court Expense	109.72	
225830	10/25/2013	80949 GOODWIN, BRANDY A		27.43
		010-501-30026-00000 Court Expense	27.43	
225831	10/25/2013	80949 GROSJEAN, JULES E III		18.39
		010-501-30026-00000 Court Expense	18.39	
225832	10/25/2013	80949 HARPER, FRANCES D		26.30
		010-501-30026-00000 Court Expense	26.30	
225833	10/25/2013	80949 HERRING, GREGORY M		33.08
		010-501-30026-00000 Court Expense	33.08	
225834	10/25/2013	80949 HOWELL, LICENA O		123.28
		010-501-30026-00000 Court Expense	123.28	

225835	10/25/2013	80949	KENNEDY, DANIEL F	27.43
			010-501-30026-00000 Court Expense	27.43
225836	10/25/2013	80949	KIRMSS, YLONDA G	87.12
			010-501-30026-00000 Court Expense	87.12
225837	10/25/2013	80949	KNAUFF, SUSAN L	25.17
			010-501-30026-00000 Court Expense	25.17
225838	10/25/2013	80949	LEE, TONY H	27.43
			010-501-30026-00000 Court Expense	27.43
225839	10/25/2013	80949	LUSK, JUSTIN L	38.73
			010-501-30026-00000 Court Expense	38.73
225840	10/25/2013	80949	MARCENGILL, DIANE C	28.56
			010-501-30026-00000 Court Expense	28.56
225841	10/25/2013	80949	MARSHALL, LEEANNDR A	105.20
			010-501-30026-00000 Court Expense	105.20
225842	10/25/2013	80949	MARTIN, RANDALL H	29.69
			010-501-30026-00000 Court Expense	29.69
225843	10/25/2013	80949	MCALPINE, ROBERT G JR	25.17
			010-501-30026-00000 Court Expense	25.17
225844	10/25/2013	80949	MEDLIN, MARY S	118.76
			010-501-30026-00000 Court Expense	118.76
225845	10/25/2013	80949	MILLER, LEX T	33.08
			010-501-30026-00000 Court Expense	33.08
225846	10/25/2013	80949	MOORE, KEEVIN E	19.52
			010-501-30026-00000 Court Expense	19.52
225847	10/25/2013	80949	NICHOLS, JAMES B	30.82
			010-501-30026-00000 Court Expense	30.82
225848	10/25/2013	80949	PHILLIPS, TAMMY M	109.72
			010-501-30026-00000 Court Expense	109.72
225849	10/25/2013	80949	PITTS, TIMOTHY G	33.08
			010-501-30026-00000 Court Expense	33.08
225850	10/25/2013	80949	RECTOR, RYAN C	141.36
			010-501-30026-00000 Court Expense	141.36
225851	10/25/2013	80949	REID, JANA L	19.52
			010-501-30026-00000 Court Expense	19.52
225852	10/25/2013	80949	ROBERTS, PAMELA K	17.26

		010-501-30026-00000 Court Expense	17.26	
225853	10/25/2013	80949 SCHATZ, KANDACE		33.08
		010-501-30026-00000 Court Expense	33.08	
225854	10/25/2013	80949 SCHUMACHER, CHARLES C		73.56
		010-501-30026-00000 Court Expense	73.56	
225855	10/25/2013	80949 SHERIFF, BRANDON D		27.43
		010-501-30026-00000 Court Expense	27.43	
225856	10/25/2013	80949 SMITH, KASSIE M		105.20
		010-501-30026-00000 Court Expense	105.20	
225857	10/25/2013	80949 SMITH, RICKY H		22.91
		010-501-30026-00000 Court Expense	22.91	
225858	10/25/2013	80949 SPEED, CHARLES D		36.47
		010-501-30026-00000 Court Expense	36.47	
225859	10/25/2013	80949 THOMAS, SPENCER C		17.26
		010-501-30026-00000 Court Expense	17.26	
225860	10/25/2013	80949 THOMPSON, FRANK F		30.82
		010-501-30026-00000 Court Expense	30.82	
225861	10/25/2013	80949 WALD, SHERRIE M		20.65
		010-501-30026-00000 Court Expense	20.65	
225862	10/25/2013	80949 WALD, SUSAN A		27.43
		010-501-30026-00000 Court Expense	27.43	
225863	10/31/2013	1535 ABLES, DERRILL J.		50.00
		010-303-10110-00000 Salaries	50.00	
225864	10/31/2013	84096 RASIX COMPUTER CENTER INC		797.11
		010-305-40032-00000 Operational	68.94	
		010-301-40032-00000 Operational	728.17	
225865	10/31/2013	1145 ACTION SERVICES OF OCONEE, INC		156.78
		010-718-30037-00000 Equipment (Leased or Rented)	156.78	
225866	10/31/2013	1260 ADVANCE AUTO PARTS PROFESSIONAL		16.95
		010-001-00040-71725 Vehicle Inventory	16.95	
225867	10/31/2013	81218 ADVANCED FIRE PROTECTION INC		515.00
		010-206-30022-00081 Walhalla Maintenance Buildings/Grds	515.00	
225868	10/31/2013	80949 ALBERT BRIGHTWELL		31.65
		010-501-30026-00000 Court Expense	31.65	
			0.00	

225869	10/31/2013	1225 ALEXANDER'S OFFICE SUPPLY		633.84
		010-501-60901-00155 DSS Child Support Title IV-D	422.83	
		010-702-40032-00000 Operational	41.88	
		010-102-40032-00000 Operational	169.13	
			0.00	
225870	10/31/2013	1985 ALLTEL WIRELESS		1.89
		010-104-30041-00000 Telecommunications	1.89	
			0.00	
225871	10/31/2013	82164 AMAZON.COM		4,722.89
		010-206-40103-00000 Audio Visual	37.14	
		010-206-40103-00000 Audio Visual	207.53	
		010-206-40103-00000 Audio Visual	19.96	
		010-206-40103-00000 Audio Visual	144.12	
		010-206-40103-00000 Audio Visual	42.44	
		010-206-40103-00000 Audio Visual	29.92	
		010-206-40103-00000 Audio Visual	54.25	
		010-206-40103-00000 Audio Visual	125.16	
		013-206-60010-00000 Library Misc Donations Expense	9.30	
		010-206-40103-00000 Audio Visual	26.95	
		010-206-40103-00000 Audio Visual	306.07	
		010-206-40103-00000 Audio Visual	33.68	
		013-206-60010-00000 Library Misc Donations Expense	37.59	
		010-206-40103-00000 Audio Visual	112.48	
		010-206-40103-00000 Audio Visual	19.84	
		010-206-40103-00000 Audio Visual	36.77	
		010-206-40103-00000 Audio Visual	302.19	
		010-206-40103-00000 Audio Visual	308.59	
		010-206-40103-00000 Audio Visual	133.58	
		010-206-40103-00000 Audio Visual	-3.00	
		013-206-60010-00000 Library Misc Donations Expense	15.77	
		013-206-60010-00000 Library Misc Donations Expense	128.50	
		013-206-60010-00000 Library Misc Donations Expense	18.73	
		013-206-60010-00000 Library Misc Donations Expense	8.98	
		013-206-60010-00000 Library Misc Donations Expense	6.87	

		013-206-60010-00000 Library Misc Donations Expense	14.45	
		010-702-40032-00000 Operational	70.37	
		010-702-40032-00000 Operational	69.81	
		260-601-40032-00000 Operational - Road Maint. Tax	107.35	
		260-601-40032-00000 Operational - Road Maint. Tax	69.54	
		260-601-40032-00000 Operational - Road Maint. Tax	23.65	
		010-105-40032-00000 Operational	17.00	
		010-105-40032-00000 Operational	230.55	
		010-105-40032-00000 Operational	78.31	
		010-105-40032-00000 Operational	84.78	
		010-101-40032-00000 Operational	8.49	
		010-101-40032-00000 Operational	64.99	
		010-101-40065-00000 Clothing Uniforms	169.90	
		010-101-40065-00000 Clothing Uniforms	380.77	
		010-101-40032-00000 Operational	10.17	
		010-101-40065-00000 Clothing Uniforms	99.95	
		010-101-40032-00000 Operational	16.75	
		010-101-40032-00000 Operational	29.95	
		010-101-40031-00000 Small Capital	449.99	
		010-101-40031-00000 Small Capital	33.24	
		010-101-40031-00000 Small Capital	19.95	
		010-101-40353-00000 Firing Range	256.05	
		010-101-40353-00000 Firing Range	44.44	
		010-101-40032-00000 Operational	72.89	
		010-101-40032-00000 Operational	136.14	
225872	10/31/2013	1115 ANDERSON AUTO PARTS / SENECA		209.19
		010-001-00040-71725 Vehicle Inventory	48.64	
		010-001-00040-71725 Vehicle Inventory	14.61	
		010-001-00040-71725 Vehicle Inventory	8.47	
		010-001-00040-71725 Vehicle Inventory	131.44	
		010-001-00040-71725 Vehicle Inventory	6.03	
225873	10/31/2013	84716 ANSPACH, MATT		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
225874	10/31/2013	1415 A O C - ACREE OIL COMPANY		4,996.00
		017-001-00040-71719 Rock Quarry Off Road Diesel	4,996.00	
225875	10/31/2013	80949 APRIL WARNER		33.87
		010-501-30026-00000 Court Expense	33.87	

225876	10/31/2013			75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00
225877	10/31/2013	2400	AT&T	7,331.11
		010-001-00020-71115	Accounts Rec Prob/Parole Telephone	148.91
		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	120.23
		010-709-30041-00000	Telecommunications	6,488.83
		017-719-30041-00000	Telecommunications	55.64
225878	10/31/2013	2400	AT&T	1,463.11
		010-709-30041-00000	Telecommunications	1,463.11
225879	10/31/2013	80860	AT&T	9,564.89
		225-104-30041-36000	Telecommunications-AT&T	9,564.89
225880	10/31/2013	80860	AT&T	184.89
		010-101-40032-00000	Operational	184.89
225881	10/31/2013	82816	AT&T	959.34
		010-104-30056-00000	Data Processing Communications	959.34
225882	10/31/2013	84118	AUSTIN POWDER COMPANY	9,929.09
		017-719-50890-00000	Blasting Capital Expenditures	9,929.09
225883	10/31/2013	84788	AUTOMATIC PAYROLL SYSTEMS, INC	9,360.52
		010-747-30025-00000	Professional	9,360.52
225884	10/31/2013	81649	TINA CHASTAIN	105.23
		010-501-30026-00000	Court Expense	105.23
225885	10/31/2013	82815	BATTERIES PLUS INC.	2,458.49
		013-101-40031-91059	Small Capital - 2013 LEN Grant	479.15
		013-101-40031-91059	Small Capital - 2013 LEN Grant	1,979.34
225886	10/31/2013	2825	BATTERY SPECIALISTS, INC.	445.14
		010-001-00040-71725	Vehicle Inventory	222.60
		010-001-00040-71725	Vehicle Inventory	222.54
225887	10/31/2013	80112	BATTERY ZONE, INC.	21.53
		010-101-40032-00000	Operational	21.53
225888	10/31/2013	2345	BLACK ELECTRICAL SUPPLY, INC.	188.16



225900	10/31/2013	81451 CANNON AND SONS INC.		23.24
		010-001-00040-71725 Vehicle Inventory	23.24	
225901	10/31/2013	84375 TANYA COLEGROVE		150.00
		010-204-40032-00000 Operational	150.00	
225902	10/31/2013	3045 CAROLINA INTERNATIONAL TRUCKS, INC		178.64
		010-001-00040-71725 Vehicle Inventory	178.64	
225903	10/31/2013	80712 CAROLINA PLUMBING SUPPLY CO.		1,127.24
		010-102-40032-00000 Operational	1,127.24	
225904	10/31/2013	3760 CARQUEST AUTO PARTS - SENECA		128.13
		010-001-00040-71725 Vehicle Inventory	28.75	
		010-001-00040-71725 Vehicle Inventory	63.98	
		010-001-00040-71725 Vehicle Inventory	30.76	
		010-001-00040-71725 Vehicle Inventory	4.64	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	0.00	
225905	10/31/2013	3005 CARTEE INC		85.00
		010-001-00040-71725 Vehicle Inventory	85.00	
225906	10/31/2013	80037 CATHERINE ROPER		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
225907	10/31/2013	4115 CC DICKSON CO		178.93
		010-718-30022-00000 Maintenance Buildings/Grounds	178.93	
225908	10/31/2013	3185 CDW GOVERNMENT, INC		3,326.28
		010-735-40031-00000 Small Capital	2,703.00	
		010-735-40031-00000 Small Capital	623.28	
225909	10/31/2013	████████████████████████████████████████		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
225910	10/31/2013	3230 CINTAS CORPORATION #216		36.11
		010-721-40032-00000 Operational	36.11	
225911	10/31/2013	3385 CITY OF WALHALLA (WATER BILLS)		134.40
		017-719-30044-00000 Water/Sewer/Garbage	28.44	
		017-719-30044-00000 Water/Sewer/Garbage	105.96	
225912	10/31/2013	80037 CLEMSON CLEANING SERVICES		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
225913	10/31/2013	84806 CONCRETE SUPPLY CO., LLC		589.36
		010-203-30022-00000 Maintenance Buildings/Grounds	589.36	
225914	10/31/2013	████████████████████████████████████████		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	

225915	10/31/2013	4045 DADS' AND LADS', INC.		396.22
		010-102-40065-00000 Clothing/Uniforms	198.11	
		010-102-40065-00000 Clothing/Uniforms	198.11	
225916	10/31/2013	80037 DANNY MEDLIN		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
225917	10/31/2013	4120 DAVENPORT FUNERAL HOME, INC.		950.00
		010-402-60831-00000 Pauper Funerals	950.00	
225918	10/31/2013	80949 DAVID NYKALO		30.54
		010-501-30026-00000 Court Expense	30.54	
225919	10/31/2013	████████████████████████████████████████		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
225920	10/31/2013	4515 DEAN HUNTER & CO., INC.		710.00
		010-714-83402-00000 Bldg Maint DSS Building	250.00	
		010-714-83510-00000 Bldg Maint Courthouse (New)	250.00	
		010-206-30022-00081 Walhalla Maintenance Buildings/Grds	210.00	
225921	10/31/2013	84770 DEEPSEA POWER & LIGHT		751.16
		020-105-30024-00000 Maintenance of Equipment	751.16	
225922	10/31/2013	80597 DESIGNLAB INC		4,999.80
		010-101-40065-00000 Clothing Uniforms	412.31	
		010-101-40065-00000 Clothing Uniforms	4,587.49	
225923	10/31/2013	83081 DEXTER, REGINALD T.		150.69
		010-704-30018-00000 Travel	150.69	
225924	10/31/2013	13120 MOTIVATIONAL SPORTS PRODUCTS INC		1,261.33
		013-101-40032-91059 Operational - 2013 LEN Grant	890.33	
		010-102-40031-00000 Small Capital	371.00	
225925	10/31/2013	████████████████████████████████████████		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
225926	10/31/2013	80474 DIVERSIFIED ELECTRONICS, INC OF SC		240.10
		010-105-40031-00000 Small Capital	240.10	
225927	10/31/2013	4335 DIVE TEAM		127.20
		020-105-30024-00000 Maintenance of Equipment	127.20	
225928	10/31/2013	4130 DOUGHERTY EQUIPMENT CO., INC.		916.74
		010-001-00040-71725 Vehicle Inventory	916.74	
			0.00	
225929	10/31/2013	4020 DUKE ENERGY CAROLINAS LLC		36,328.34
		010-204-30043-00000 Electricity	340.37	

		010-204-30043-00000 Electricity	177.51	
		010-204-30043-00000 Electricity	84.02	
		010-204-30043-00000 Electricity	129.10	
		010-204-30043-00000 Electricity	57.09	
		010-204-30043-00000 Electricity	46.21	
		010-106-30043-00000 Electricity	4,802.28	
		010-106-30043-00000 Electricity	579.54	
		010-106-30043-00000 Electricity	6,720.95	
		010-106-30043-00000 Electricity	41.52	
		010-714-85109-00000 Electricity Probation & Parole	344.69	
		010-206-30043-00081 Walhalla Electricity	2,111.74	
		010-714-85403-00000 Electricity Walhall Health Depart	1,411.94	
		010-716-30043-00000 Electricity	295.09	
		010-714-85510-00000 Electricity Courthouse (New)	9.06	
		010-714-85510-00000 Electricity Courthouse (New)	10,245.47	
		010-714-85714-00000 Electricity Building Maint Bldg	25.05	
		010-714-85723-00000 Electricity Pine Street Complex	2,950.43	
		010-714-85723-00000 Electricity Pine Street Complex	788.72	
		010-714-85723-00000 Electricity Pine Street Complex	416.88	
		010-714-85723-00000 Electricity Pine Street Complex	196.14	
		010-714-85729-00000 Electricity Brown Building	482.69	
		010-103-30043-00000 Electricity	95.54	
		010-714-85402-00000 Electricity DSS Building	3,947.35	
		010-105-30043-00000 Electricity	28.96	
225930	10/31/2013	5455 EASTERN AVIATION FUELS, INC.		25,318.09
		010-720-40990-00000 Airport Jet Fuel	25,141.97	
		010-720-30024-00000 Maintenance on Equipment	176.12	
225931	10/31/2013	5005 EDWARDS AUTO SALES CO. INC.		399.20
		010-001-00040-71725 Vehicle Inventory	500.65	
		010-001-00040-71725 Vehicle Inventory	109.05	
		010-001-00040-71725 Vehicle Inventory	-210.50	
225932	10/31/2013	84800 EISON INDUSTRIAL & HARDWARE, INC		832.84
		010-110-40032-00000 Operational	158.44	
		010-110-40032-00000 Operational	322.63	
		010-110-40032-00000 Operational	351.77	
225933	10/31/2013	80949 ELIZABETH MCLEAN		19.44

		010-501-30026-00000 Court Expense	19.44	
225934	10/31/2013	84663 ENCORE TECHNOLOGY GROUP LLC		1,821.48
		010-711-40031-00000 Small Capital	375.00	
		010-711-40031-00000 Small Capital	1,446.48	
225935	10/31/2013	81802 ENTERPRISE RENT-A-CAR		132.33
		010-101-30025-00000 Professional	132.33	
225936	10/31/2013	84613 ENVYSS LLC		159.46
		010-714-40032-00000 Operational	159.46	
225937	10/31/2013	5040 EXXONMOBIL		146.98
		010-101-81101-00000 Gasoline Sheriff	146.98	
225938	10/31/2013	84340 FAMILY SUPPORT REGISTRY		121.50
		010-001-00090-73912 Garnishment	121.50	
			0.00	
225939	10/31/2013	81837 FASTENAL COMPANY INC		32.39
		010-001-00040-71725 Vehicle Inventory	32.39	
			0.00	
225940	10/31/2013	6240 FLEETCOR TECHNOLOGIES		16,211.16
		010-001-00020-71110 Accounts Rec Senior Solutions	1,423.93	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	101.67	
		010-101-81101-00000 Gasoline Sheriff	7,330.82	
		010-102-81102-00000 Gasoline Rural Fire	752.90	
		010-102-82102-00000 Diesel Rural Fire	204.94	
		010-103-81103-00000 Gasoline Coroner	120.00	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	252.39	
		010-110-81110-00000 Gasoline Animal Control	305.93	
		010-202-81202-00000 Gasoline PRT	490.71	
		010-206-81206-00000 Gasoline Library	45.39	
		010-206-82206-00000 Diesel Library	82.53	
		010-301-81301-00000 Gasoline Assessor	386.34	
		010-504-81504-00000 Gasoline Solicitor (Smith)	33.70	
		010-509-81509-00000 Gasoline Magistrate	46.04	
		010-601-81601-00000 Gasoline Road Department	726.52	
		010-601-82601-00000 Diesel Road Department	1,671.33	
		010-702-81702-00000 Gasoline-Community Dev .	124.93	

		010-707-81707-00000 Gasoline Econ Development	93.23	
		010-711-81711-00000 Gasoline Information Tech	58.75	
		010-714-81714-00000 Gasoline Public Buildings	362.77	
		010-717-81717-00000 Gasoline Administrator	102.67	
		010-718-81718-00000 Gasoline Solid Waste Department	122.18	
		010-718-82718-00000 Diesel Solid Waste Department	672.52	
		010-720-81720-00000 Gasoline Airport	82.88	
		010-720-82720-00000 Diesel Airport	89.04	
		010-721-81721-00000 Gasoline Vehicle Maintenance	244.42	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	282.63	
225941	10/31/2013	6005 FORT HILL NATURAL GAS AUTHORIT		5,197.80
		010-707-30042-00000 Gas & Fuel Oil	23.39	
		010-110-30042-00000 Gas & Fuel Oil	415.41	
		010-714-84777-00000 Gas & Fuel Oil Seneca NOC	13.61	
		010-106-30042-00000 Gas & Fuel Oil	141.62	
		010-106-30042-00000 Gas & Fuel Oil	78.50	
		010-714-84109-00000 Gas & Fuel Oil Probation & Parole	15.38	
		010-716-30042-00000 Gas & Fuel Oil	16.28	
		010-509-30042-00000 Gas & Fuel Oil	18.05	
		010-714-84510-00000 Gas & Fuel Oil Courthouse (New)	4,428.80	
		010-714-84723-00000 Gas & Fuel Oil Pine Street Complex	22.49	
		010-714-84729-00000 Gas & Fuel Oil Brown Building	24.27	
225942	10/31/2013			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
225943	10/31/2013	7050 CENGAGE LEARNING INC.		239.91
		010-206-40101-00000 Books	31.05	
		010-206-40101-00000 Books	-8.55	
		010-206-40101-00000 Books	36.29	
		010-206-40101-00000 Books	-8.55	
		010-206-40101-00000 Books	47.23	
		010-206-40101-00000 Books	47.23	
		010-206-40101-00000 Books	95.21	
225944	10/31/2013	81377 GE CAPITAL		1,019.44
		010-501-30037-00000 Equipment (Leased or Rented)	446.26	
		010-718-30037-00000 Equipment (Leased or Rented)	177.40	



010-206-40101-00000 Books	48.63
010-206-40101-00000 Books	45.47
010-206-40101-00000 Books	80.85
010-206-40101-00000 Books	31.34
010-206-40101-00000 Books	40.94
010-206-40101-00000 Books	72.52
010-206-40101-00000 Books	617.44
010-206-40101-00000 Books	269.68
010-206-40101-00000 Books	71.37
010-206-40101-00000 Books	21.08
010-206-40101-00000 Books	590.17
010-206-40101-00000 Books	17.37
010-206-40101-00000 Books	109.06
010-206-40103-00000 Audio Visual	49.03
013-206-60010-00000 Library Misc Donations Expense	19.56
010-206-40101-00000 Books	12.05
010-206-40101-00000 Books	14.30
010-206-40101-00000 Books	8.95
010-206-40101-00000 Books	761.36
010-206-40101-00000 Books	193.43
010-206-40101-00000 Books	618.73
010-206-40101-00000 Books	10.36
013-206-60010-00000 Library Misc Donations Expense	31.17
010-206-40101-00000 Books	21.61
010-206-40101-00000 Books	36.34
010-206-40101-00000 Books	68.99
010-206-40101-00000 Books	175.41
010-206-40101-00000 Books	161.68
010-206-40101-00000 Books	71.63
013-206-60010-00000 Library Misc Donations Expense	19.56
013-206-60010-00000 Library Misc Donations Expense	382.63
013-206-60010-00000 Library Misc Donations Expense	36.57

010-709-30066-00000 INSURANCE/BONDS	153.56
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225976	10/31/2013	81292	LOWE ELECTRIC SUPPLY COMPANY	295.89
			010-714-83723-00000 Bldg Maint Pine Street Complex	2.14
			010-714-83402-00000 Bldg Maint DSS Building	111.43
			010-714-83723-00000 Bldg Maint Pine Street Complex	182.32
225977	10/31/2013	12520	LOWE'S COMPANIES INC.	2,201.75
			010-702-40032-00000 Operational	192.78
			010-106-40032-00000 Operational	157.77
			010-720-30022-00000 Maintenance Buildings/Grounds	1,506.70
			010-204-40032-00000 Operational	6.49
			010-718-30022-00000 Maintenance Buildings/Grounds	90.38
			010-714-40032-00000 Operational	47.24
			010-714-40031-00000 Small Capital	200.39
225978	10/31/2013			75.00
			010-101-40065-00004 Clothing for Plain Clothes Officers	75.00
225979	10/31/2013	80949	LYNN MORGAN	20.55
			010-501-30026-00000 Court Expense	20.55
225980	10/31/2013	81733	MAC'S TIRE SERVICE PARTNERSHIP	1,368.46
			010-001-00040-71725 Vehicle Inventory	554.93
			010-001-00040-71725 Vehicle Inventory	813.53
225981	10/31/2013	80949	MARCUS GIBSON	28.32
			010-501-30026-00000 Court Expense	28.32
225982	10/31/2013	80949	MARIAN MCCLURE	29.43
			010-501-30026-00000 Court Expense	29.43
225983	10/31/2013	80036	MARILYN R HAUSE	5.00
			010-080-00805-12301 LP Probate Judge Estates	5.00
225984	10/31/2013	84811	MAULDIN & JENKINS, LLC	4,800.00
			010-704-30025-00001 Professional Auditor	4,800.00
225985	10/31/2013	84485	MAY HEAVY EQUIPMENT SALES LLC	369.14
			017-719-80719-00000 Rock Quarry Vehicle Maintenance	369.14
225986	10/31/2013	30170	MCCALL, PAMELA	50.00
			017-719-30041-00000 Telecommunications	50.00
225987	10/31/2013			75.00
			010-101-40065-00004 Clothing for Plain Clothes Officers	75.00
225988	10/31/2013			75.00
			010-101-40065-00004 Clothing for Plain Clothes Officers	75.00

225989	10/31/2013			75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00
225990	10/31/2013	82918	MCNAIR LAW FIRM	32,948.76
		010-704-30018-00000	Travel	340.42
		010-709-30025-00000	Professional	90.00
		010-709-30025-00000	Professional	114.34
		010-709-30025-00000	Professional	1,777.50
		010-709-30025-00000	Professional	2,660.50
		010-709-30025-00000	Professional	7,074.50
		010-709-30025-00000	Professional	1,860.00
		010-709-30025-00000	Professional	1,754.00
		010-709-30025-00000	Professional	720.00
		010-709-30025-00000	Professional	2,139.00
		010-709-30025-00000	Professional	135.00
		010-709-30025-00000	Professional	14,283.50
225991	10/31/2013	80949	MELISSA BURDETTE	37.20
		010-501-30026-00000	Court Expense	37.20
225992	10/31/2013	82299	M. LEE SMITH PUBLISHERS, LLC	367.00
		010-747-40102-00000	Periodicals	367.00
225993	10/31/2013	81402	MOMAR, INCORPORATED	620.68
		010-714-83510-00000	Bldg Maint Courthouse (New)	200.00
		010-714-40032-00000	Operational	420.68
225994	10/31/2013			104.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00
		010-001-00090-73903	Health Insurance Withholding GF	29.00
225995	10/31/2013	13235	MOTOROLA SOLUTIONS, INC.	185.55
		010-104-30024-00000	Maintenance on Equipment	185.55
225996	10/31/2013	14005	NEVILLE HARDWARE	94.70
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	94.70
225997	10/31/2013	84079	NORTH CAROLINA CHILD SUPPORT	155.50
		010-001-00090-73912	Garnishment	155.50
225998	10/31/2013	14050	NORTHERN SAFETY CO., INC.	436.05
		010-718-40027-00000	Safety Equipment	436.05
225999	10/31/2013	14785	NORTHWESTERN SUPPLY INC	25.45
		020-102-50850-00078	Capital Buildings-Keowee Falls S FS	25.45

226000	10/31/2013	15440 OAKWAY TRACTOR, INC.		37.84
		260-601-40032-00000 Operational - Road Maint. Tax	37.84	
226001	10/31/2013	15020 OCONEE AUTO PARTS OF WALHALLA, INC.		67.09
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	23.62	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	20.62	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	22.85	
226002	10/31/2013	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	
226003	10/31/2013	15730 OCONEE COUNTY TREASURER		113.15
		010-080-00805-00203 CS High Falls Park	113.15	
226004	10/31/2013	15090 OCONEE IMPLEMENT INC		228.32
		260-601-40032-00000 Operational - Road Maint. Tax	228.32	
226005	10/31/2013	15245 OCONEE MEDICAL CENTER		6,039.00
		010-001-00090-73903 Health Insurance Withholding GF	6,039.00	
226006	10/31/2013	15015 OCONEE PUBLISHING INC.		107.39
		010-704-30068-00000 Advertising	17.85	
		010-704-30068-00000 Advertising	26.85	
		010-704-30068-00000 Advertising	44.84	
		010-717-30068-00000 Advertising	17.85	
226007	10/31/2013	15275 OCONEE WELDING SUPPLY, INC.		402.80
		010-102-40032-00000 Operational	132.50	
		010-102-40032-00000 Operational	238.50	
		010-102-40032-00000 Operational	31.80	
226008	10/31/2013	15040 OFFICE DEPOT		864.67
		010-206-40032-00000 Operational	72.31	
		010-206-40032-00000 Operational	35.33	
		010-206-40032-00000 Operational	105.89	
		010-403-40032-00000 Operation	651.14	
226009	10/31/2013	81049 OLD STONE TRACTOR INC.		976.03
		010-001-00040-71725 Vehicle Inventory	254.07	
		010-001-00040-71725 Vehicle Inventory	721.96	
226010	10/31/2013	████████████████████████████████████████		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
226011	10/31/2013	80625 PAYNE'S HYDRAULIC JACK REPAIR, INC.		1,145.00
		010-001-00040-71725 Vehicle Inventory	1,145.00	

226012	10/31/2013	84133 PICKENS COUNTY FAMILY COURT		257.82
		010-001-00090-73912 Garnishment		257.82
226013	10/31/2013	84680 PLANNED ADMINISTRATORS INC		84,583.45
		010-001-00090-73903 Health Insurance Withholding GF		76,154.58
		010-001-00090-73917 Life 3 Hartford		8,428.87
226014	10/31/2013	16245 PRESTIGE PHONE SERVICE, INC.		762.58
		010-714-83723-00000 Bldg Maint Pine Street Complex		762.58
226015	10/31/2013	4160 THE PRINT HOUSE, LLC		551.20
		010-205-40065-00000 Clothing Uniforms		551.20
226016	10/31/2013	11085 PRINT IT!		212.00
		010-105-40032-00000 Operational		212.00
226017	10/31/2013	80261 RACKLEY, GERALD		25.00
		010-001-00090-73928 PAI Health Plan Withholding		25.00
226018	10/31/2013	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers		75.00
226019	10/31/2013	18190 REFLECTIONS AUTO GLASS , INC.		120.00
		010-001-00040-71725 Vehicle Inventory		120.00
226020	10/31/2013	80949 RICHARD BONTRAGER		23.88
		010-501-30026-00000 Court Expense		23.88
226021	10/31/2013	83281 RICOH USA INC		279.65
		010-306-30024-00000 Maintenance on Equipment		18.87
		010-306-30037-00000 Equipment (Leased or Rented)		112.81
		010-101-30024-00000 Maintenance on Equipment		40.75
		010-101-30037-00000 Equipment (Leased or Rented)		107.22
226022	10/31/2013	80949 RODERICK CAIN		37.20
		010-501-30026-00000 Court Expense		37.20
226023	10/31/2013	84766 ROE CASSIDY COATES & PRICE PA		1,291.24
		010-709-30025-00000 Professional		1,291.24
226024	10/31/2013	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		6,850.59
		020-102-40031-00608 Fair Play Fire Department		2,442.24
		020-102-40031-00617 Keowee Key Fire Department		2,387.12
		010-102-30024-00000 Maintenance on Equipment		76.32
		010-102-40031-00000 Small Capital		210.51
		010-102-40032-00000 Operational		53.00
		010-102-40032-00000 Operational		82.68

		020-102-40031-00601 Oakway Fire Department	144.16	
		010-102-30024-00000 Maintenance on Equipment	22.50	
		010-102-30024-00000 Maintenance on Equipment	111.30	
		020-102-40031-00603 Corinth-Shiloh Fire Department	281.96	
		020-102-40031-00612 Friendship Fire Department	371.00	
		020-102-40031-00611 Keowee Ebenezer Fire Department	667.80	
226025	10/31/2013	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		5,817.50
		010-707-30080-00000 Dues	5,817.50	
226026	10/31/2013	80689 SC DEPT OF REVENUE		211.35
		010-001-00090-73923 Garnishments-State	211.35	
226027	10/31/2013	19835 SC DHPT - CONFIDENTIAL LICENSING		15.00
		010-101-80101-00000 Vehicle Maintenance Sheriff	15.00	
226028	10/31/2013	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		17,743.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	17,743.00	
226029	10/31/2013	19440 SC PROBATE JUDGES' ASSOC		235.00
		010-502-30080-00000 Dues Organizations	100.00	
		010-502-30080-00000 Dues Organizations	135.00	
226030	10/31/2013	19335 SC RETIREMENT SYSTEM		258,452.38
		010-001-00090-73904 SC Retirement Withholding GF	161,435.59	
		010-001-00090-73905 SC Police Retirement GF	97,016.79	
226031	10/31/2013	19890 SC RETIREMENT SYSTEM		332.83
		010-001-00090-73915 SC Retirment Install	289.19	
		010-001-00090-73915 SC Retirment Install	43.64	
226032	10/31/2013	19680 SC STATE BUDGET & CONTROL BOARD		112.00
		010-104-30056-00000 Data Processing Communications	112.00	
226033	10/31/2013	19160 SENECA LIGHT & WATER PLANT		3,090.12
		010-718-30044-00000 Water/Sewer/Garbage	22.93	
		010-206-30044-00082 Seneca Water/Sewer/Garbage	75.54	
		010-206-30043-00082 Seneca Electricity	1,150.11	
		010-718-30044-00000 Water/Sewer/Garbage	33.76	
		010-403-30044-00000 Water/Sewer/Garbage	67.87	
		010-403-30044-00000 Water/Sewer/Garbage	26.16	
		010-403-30043-00000 Electricity	1,161.35	
		010-714-86777-00000 Water FOCUS Seneca NOC	36.98	
		010-101-40354-00000 Sub-Station	191.69	
		010-204-30044-00000 Water/Sewer/Garbage	212.99	

		010-203-30044-00000 Water/Sewer/Garbage	110.74	
226034	10/31/2013	19785 SENECA RESCUE SQUAD		668.80
		010-105-30022-00000 MAINT BUILDINGS/GROUND	496.00	
		010-105-30022-00000 MAINT BUILDINGS/GROUND	172.80	
226035	10/31/2013	82022 SHIRLEY, PHIL		315.00
		010-202-30084-00000 School/Seminar/Training/Mtg	160.00	
		010-202-30084-00000 School/Seminar/Training/Mtg	155.00	
226036	10/31/2013	84571 SMITH, BARRY		40.00
		010-001-00090-73903 Health Insurance Withholding GF	40.00	
226037	10/31/2013	████████████████████████████████████████		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
226038	10/31/2013	84127 SMITH GARDNER, INC.		15,195.55
		010-718-30025-00000 Professional	3,429.17	
		010-718-60005-00000 Testing Wells	4,968.00	
		010-718-30025-00000 Professional	5,119.88	
		010-718-60005-00000 Testing Wells	1,678.50	
226039	10/31/2013	83113 CHARLES EDWARD WRISTON		90.00
		010-101-40032-00000 Operational	90.00	
226040	10/31/2013	83088 CBS PERSONNEL SERVICES, LLC		1,189.90
		010-206-30025-00000 Professional	546.40	
		010-747-30025-00000 Professional	643.50	
226041	10/31/2013	83101 STAPLES ADVANTAGE		1,397.38
		010-105-40032-00000 Operational	86.88	
		010-301-40032-00000 Operational	174.77	
		010-301-40032-00000 Operational	129.62	
		010-104-40032-00000 Operational	27.45	
		010-104-40032-00000 Operational	4.87	
		010-104-40032-00000 Operational	75.67	
		010-104-40032-00000 Operational	40.05	
		010-101-40032-00000 Operational	73.66	
		010-101-40032-00000 Operational	169.70	
		010-101-40032-00000 Operational	299.53	
		010-110-40032-00000 Operational	315.18	
			0.00	
226042	10/31/2013	83101 STAPLES ADVANTAGE		1,789.55
		010-501-60901-00155 DSS Child Support Title IV-D	86.91	
		010-501-60901-00155 DSS Child Support Title IV-D	256.64	
		010-101-40032-00000 Operational	-10.06	



			0.00	
226053	10/31/2013	20015 TRI-COUNTY BUILDERS SUPPLY		640.72
		010-714-83407-00000 Bldg Maint Lakeview	-6.97	
		010-714-30022-00000 Maintenance Buildings/Grounds	23.30	
		010-714-83723-00000 Bldg Maint Pine Street Complex	16.95	
		010-714-40031-00000 Small Capital	158.99	
		010-714-40032-00000 Operational	42.38	
		012-601-50850-00000 Buildings Capital Expenditures	38.14	
		010-714-40032-00000 Operational	14.83	
		010-205-40032-00000 Operational	17.11	
		020-102-50850-00078 Capital Buildings-Keowee Falls S FS	6.82	
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	84.59	
		020-105-30024-00000 Maintenance of Equipment	5.28	
		020-105-30024-00000 Maintenance of Equipment	29.65	
		020-105-30024-00000 Maintenance of Equipment	1.46	
		020-105-30024-00000 Maintenance of Equipment	8.99	
		010-101-40353-00000 Firing Range	166.36	
		010-601-50850-00000 Buildings Capital Expenditures	32.84	
226054	10/31/2013	84130 TRI COUNTY ENTREPRENEURIAL		19,500.00
		010-707-95100-20254 Mountain Lakes Business Dev Corp	19,500.00	
226055	10/31/2013	20585 TRI-STAR IMPORTS		154.25
		260-601-40032-00000 Operational - Road Maint. Tax	22.04	
		260-601-40032-00000 Operational - Road Maint. Tax	42.17	
		010-204-40032-00000 Operational	90.04	
226056	10/31/2013			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
226057	10/31/2013	81991 UNIFIRST CORP		619.86
		010-718-40065-00000 Clothing Uniforms	310.00	
		010-721-40065-00000 Clothing Uniforms	48.45	
		010-720-40065-00000 Clothing Uniforms	19.08	
		010-601-40065-00000 Clothing Uniforms	179.16	
		017-719-40065-00000 Clothing Uniforms	63.17	
226058	10/31/2013	80750 UNITED WAY OF OCONEE COUNTY, INC.		248.09
		010-001-00090-73918 United Way Employee Contributions	248.09	
226059	10/31/2013	2035 VERIZON WIRELESS		4,325.24
		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	3,312.32	
		010-711-30041-00000 Telecommunications	38.01	
		017-719-30041-00000 Telecommunications	180.32	
		020-102-30041-00601 Telephone Oakway FD	79.84	
		020-102-30041-00608 Telephone Fair Play FD	73.53	
		020-102-30041-00610 Telecommunications -Cleveland FD	208.60	
		020-102-30041-00613 Telephone Cross Roads FD	76.02	
		020-102-30041-00615 Telephone South Union FD	114.03	
		020-102-30041-00620 Telephone - Haz-Mat	38.01	
		255-115-30041-91052 Telecommunication - Duke Energy FNF	52.52	
226060	10/31/2013	80208 WALLY'S FIRE AND SAFETY EQUIPMENT, INC.		3,890.74
		020-102-40031-00609 Long Creek Fire Department	3,890.74	
			0.00	
226061	10/31/2013	23165 WALMART COMMUNITY		807.25
		010-106-30062-00000 Medical	75.89	
		010-106-40032-00000 Operational	8.44	
		010-718-30022-00000 Maintenance Buildings/Grounds	21.37	
		010-718-40032-00000 Operational	20.93	
		010-203-40032-00000 Operational	37.61	
		010-718-40032-00000 Operational	51.63	
		010-204-40032-00000 Operational	45.51	
		010-204-30022-00000 Maintenance on Buildings/Grounds	22.85	
		010-204-40032-00000 Operational	180.34	
		010-106-30062-00000 Medical	16.64	
		010-106-40034-00000 Food	39.20	
		010-102-40032-00000 Operational	131.42	
		010-206-40032-00000 Operational	26.12	
		010-718-40032-00000 Operational	84.10	
		010-101-40034-00000 Food	45.20	
226062	10/31/2013			100.00
		010-001-00090-73928 PAI Health Plan Withholding	25.00	
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	

226063	10/31/2013			75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00
226064	10/31/2013			75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00
226065	10/31/2013	80999	WEST UNION REPAIR, INC.	238.73
		010-102-30024-00000	Maintenance on Equipment	238.73
226066	10/31/2013			75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00
226067	10/31/2013	81091	ZOLL MEDICAL CORP	1,359.99
		020-105-30024-00000	Maintenance of Equipment	419.50
		020-105-30024-00000	Maintenance of Equipment	940.49
			TOTAL NUMBER OF CHECKS:	1,082
				4,095,126.36
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
				<u><u>4,095,126.36</u></u>

**VOIDED CHECK REGISTER FOR 10/1/2013 TO 10/31/2013**  
**CASH ACCT 010-001-00010-71002 Oconee County Administrative Bank Account**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>		
**VOIDED**	223667	08/15/2013	80711 SC STATE FIREMANS ASSOCIATION	0.00	
		VOID DATE:	10/03/2013	ORIGINAL AMOUNT:	535.00
		010-102-30084-00000	Schools/Seminar/Training/Mtg	0.00	
**VOIDED**	224190	09/05/2013	63530 JOYCE S OWENS	0.00	
		VOID DATE:	10/08/2013	ORIGINAL AMOUNT:	29.00
		010-001-00090-73903	Health Insurance Withholding GF	0.00	
**VOIDED**	224752	09/19/2013	22160 VISA	0.00	
		VOID DATE:	10/07/2013	ORIGINAL AMOUNT:	1,534.00
		010-747-30025-00000	Professional	0.00	
		010-747-30084-00000	School/Seminar/Training/Mtg	0.00	
		010-747-30084-00000	School/Seminar/Training/Mtg	0.00	
		010-747-40027-00000	Safety Equipment	0.00	
**VOIDED**	224753	09/19/2013	22160 VISA	0.00	
		VOID DATE:	10/07/2013	ORIGINAL AMOUNT:	2,341.81
		010-101-30025-00000	Professional	0.00	

013-101-40032-91059 Operational - 2013 LEN Grant 0.00

\*\*VOIDED\*\* 225081 10/03/2013 63530 JOYCE S OWENS 0.00

VOID DATE: 10/08/2013 ORIGINAL AMOUNT: 29.00

010-001-00090-73903 Health Insurance Withholding GF 0.00

\*\*VOIDED\*\* 225086 10/03/2013 33055 KERR, CHARLIE 0.00

VOID DATE: 10/17/2013 ORIGINAL AMOUNT: 175.00

017-719-30084-00000 School/Seminar/Training/Mtg 0.00

\*\*VOIDED\*\* 225101 10/03/2013 81555 MARTIN, RICK 0.00

VOID DATE: 10/17/2013 ORIGINAL AMOUNT: 175.00

017-719-30084-00000 School/Seminar/Training/Mtg 0.00

\*\*VOIDED\*\* 225668 10/24/2013 84496 CARVER, CHRISTOPHER 0.00

VOID DATE: 10/24/2013 ORIGINAL AMOUNT: 125.00

010-718-40027-00000 Safety Equipment 0.00

TOTAL NUMBER OF CHECKS: 9 0.00

TOTAL NUMBER OF EPAYMENTS: 0 0.00

0.00