

**OCONEE COUNTY
FY 2013-2014**

**CHECK REGISTER FOR 4/1/2014 TO 4/30/2014
CASH ACCT 010-001-00010-71002 Oconee County Administrative Bank Account**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
230294	04/03/2014	84914 AAA SUPPLY INC	2,649.70
		010-106-30022-00000 Maintenance Buildings/Grounds	2,649.70
230295	04/03/2014	1535 ABLES, DERRILL J.	50.00
		010-303-10110-00000 Salaries	50.00
230296	04/03/2014	46115 ADAMS,GEORGE	100.00
		010-711-30041-00000 Telecommunications	100.00
230297	04/03/2014	14745 AIRGAS NATIONAL WELDERS INC	4.96
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	4.96
230298	04/03/2014	84921 ALBERTSON, ANN	50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00
230299	04/03/2014	1225 ALEXANDER'S OFFICE SUPPLY	4,315.18
		010-402-40032-00000 Operational	23.30
		010-702-40032-00000 Operational	51.63
		010-301-40032-00000 Operational	253.34
		010-101-40033-00000 Postage	28.00
		010-301-40031-00000 Small Capital	928.56
		010-301-40031-00000 Small Capital	2,269.46
		010-301-40031-00000 Small Capital	591.48
		010-101-40033-00000 Postage	32.00
		010-704-40032-00000 Operational	137.41
230300	04/03/2014	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	1,438.51
		010-714-83407-00000 Bldg Maint Lakeview	254.00
		010-104-30024-00000 Maintenance on Equipment	1,050.00
		010-104-30024-00000 Maintenance on Equipment	134.51
			0.00
230301	04/03/2014	82164 AMAZON.COM	2,039.24
		260-601-40032-00000 Operational - Road Maint. Tax	25.98
		010-105-40031-00000 Small Capital	594.99
		010-105-40031-00000 Small Capital	1.71
		010-105-40031-00000 Small Capital	49.90

		020-102-40031-00601	Oakway Fire Department	294.00	
		020-102-40031-00608	Fair Play Fire Department	294.00	
		020-102-40031-00615	South Union Fire Department	294.00	
		020-102-40031-00601	Oakway Fire Department	7.12	
		020-102-40031-00608	Fair Play Fire Department	7.12	
		020-102-40031-00615	South Union Fire Department	7.12	
		010-102-30084-00000	Schools/Seminar/Training/Mtg	92.99	
		010-102-40032-00000	Operational	74.74	
		010-102-40032-00000	Operational	89.64	
		010-102-30084-00000	Schools/Seminar/Training/Mtg	67.96	
		010-102-40031-00610	Small Cap. Cleveland FD	137.97	
				0.00	
230302	04/03/2014	1115	ANDERSON AUTO PARTS / SENECA		2,436.15
		010-001-00040-71725	Vehicle Inventory	582.32	
		010-721-40031-00000	Small Capital	28.61	
		010-001-00040-71725	Vehicle Inventory	545.33	
		010-001-00040-71725	Vehicle Inventory	25.40	
		010-001-00040-71725	Vehicle Inventory	18.93	
		010-001-00040-71725	Vehicle Inventory	77.20	
		010-001-00040-71725	Vehicle Inventory	128.56	
		010-001-00040-71725	Vehicle Inventory	35.73	
		010-001-00040-71725	Vehicle Inventory	71.95	
		010-001-00040-71725	Vehicle Inventory	48.35	
		010-001-00040-71725	Vehicle Inventory	7.37	
		010-001-00040-71725	Vehicle Inventory	667.91	
		010-001-00040-71725	Vehicle Inventory	53.68	
		010-001-00040-71725	Vehicle Inventory	144.81	
230303	04/03/2014	1120	ANDERSON FIRE & SAFETY EQUIP INC		400.00
		010-101-30024-00000	Maintenance on Equipment	400.00	
230304	04/03/2014	1415	A O C - ACREE OIL COMPANY		9,670.04
		010-001-00040-71700	Gasoline Inventory	0.00	
		010-001-00040-71721	Diesel Inventory Off Road	2,690.54	
		017-001-00040-71719	Rock Quarry Off Road Diesel	6,979.50	
230305	04/03/2014	80333	APEX TERMITE & PEST CONTROL, INC.		95.00
		010-205-30022-00000	Maintenance Building/Grounds	95.00	
230306	04/03/2014	83996	APPLE INC		6,546.56

		010-106-40045-00000 IT Replacement Eq./Softwr	506.68	
		010-106-40045-00000 IT Replacement Eq./Softwr	6,039.88	
230307	04/03/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
230308	04/03/2014	81521 ASC CONSTRUCTION EQUIPMENT USA, INC		1,350.56
		010-001-00040-71725 Vehicle Inventory	112.36	
		010-001-00040-71725 Vehicle Inventory	1,238.20	
230309	04/03/2014	2400 AT&T		7,231.29
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	146.91	
		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	212.15	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	2.30	
		010-402-30041-00000 Telecommunications	247.33	
		010-403-30041-00000 Telecommunications	118.65	
		010-709-30041-00000 Telecommunications	6,392.26	
		017-719-30041-00000 Telecommunications	55.69	
230310	04/03/2014	80860 AT&T		203.67
		010-101-40032-00000 Operational	203.67	
230311	04/03/2014	82816 AT&T		209.34
		010-104-30041-00000 Telecommunications	209.34	
230312	04/03/2014	84118 AUSTIN POWDER COMPANY		14,871.01
		017-719-50890-00000 Blasting Capital Expenditures	14,871.01	
230313	04/03/2014	84794 BAGWELL AND CORLEY LAW FIRM, PC		4,650.00
		010-709-30025-00000 Professional	4,650.00	
230314	04/03/2014	2825 BATTERY SPECIALISTS, INC.		776.92
		010-001-00040-71725 Vehicle Inventory	433.48	
		010-001-00040-71725 Vehicle Inventory	343.44	
230315	04/03/2014	84921 BAXTER, PATRICIA		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
230316	04/03/2014	80646 BECKETT, CINDY		90.00
		010-106-30084-00000 School/Seminar/Training/Mtg	90.00	
230317	04/03/2014	50025 BELLOTTE, CONNIE		50.00
		010-306-40032-00000 Operational	50.00	
230318	04/03/2014	23110 BENSON FARM SUPPLY		11.55
		010-714-40032-00000 Operational	11.55	

230319	04/03/2014	83129 BLACKWELL, TINA M.		125.00
		010-718-40027-00000 Safety Equipment	125.00	
230320	04/03/2014	2380 BLUE RIDGE MACHINE & ELECTRICAL CONT., I		14.84
		010-001-00040-71725 Vehicle Inventory	14.84	
230321	04/03/2014	2200 BLUE RIDGE SECURITY SYSTEMS, INC		223.50
		010-721-30022-00000 Maintenance Buildings/Grounds	34.00	
		010-714-83402-00000 Bldg Maint DSS Building	189.50	
230322	04/03/2014	2175 BOB BARKER EQUIPMENT CO., INC.		2,142.73
		010-106-40065-00000 Clothing Uniforms	1,719.54	
		010-106-40032-00000 Operational	0.00	
		010-106-40065-00000 Clothing Uniforms	134.62	
		010-106-30062-00000 Medical	182.29	
		010-106-30062-00000 Medical	106.28	
230323	04/03/2014	2045 BOGGS TRACTOR CO.,INC.		142.00
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	142.00	
230324	04/03/2014	83761 KENNETH EDWARD BOONE, JR.		8,250.00
		010-711-30025-00000 Professional	2,062.50	
		515-777-30025-00000 Professional	6,187.50	
230325	04/03/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
230326	04/03/2014	84533 BRDIGEWAY SOLUTIONS INC		118.40
		010-105-40032-00000 Operational	118.40	
230327	04/03/2014	55015 BROOKS, JOY		97.82
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
		010-715-30041-00000 Telecommunications	35.00	
		010-715-30018-00000 Travel	33.82	
230328	04/03/2014	41070 BRYANT, PHILLIP		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
230329	04/03/2014	81554 BUILDING MANAGEMENT & CONTROLS, INC.		444.00
		010-106-30022-00000 Maintenance Buildings/Grounds	444.00	
230330	04/03/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
230331	04/03/2014	82866 CAPITAL CITY MACHINE SHOP INC.		977.91
		017-719-30024-00000 Maintenance on Equipment	977.91	
230332	04/03/2014	3540 CAROLINA BURGLAR & FIRE ALARM		1,217.85
		010-720-30022-00000 Maintenance Buildings/Grounds	56.85	

		010-001-00040-71725 Vehicle Inventory	163.16	
230358	04/03/2014	83019 DAN SUDDETH		900.00
		010-101-30025-00000 Professional	900.00	
230359	04/03/2014	84060 DATA NETWORK SOLUTIONS INC		6,961.02
		010-711-40031-00000 Small Capital	6,961.02	
230360	04/03/2014	80037 DAVID GARLAND		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
230361	04/03/2014	[REDACTED]		180.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	105.00	
230362	04/03/2014	4505 DELL MARKETING L.P.		182.84
		010-105-40045-00000 IT Equipment	182.84	
230363	04/03/2014	4090 D E M C O, INC.		229.38
		240-206-40032-00255 Operational	229.38	
230364	04/03/2014	80597 DESIGNLAB INC		964.19
		010-110-40065-00000 Clothing Uniforms	249.57	
		010-110-40065-00000 Clothing Uniforms	207.97	
		010-106-40065-00000 Clothing Uniforms	58.05	
		010-106-40065-00000 Clothing Uniforms	82.74	
		010-101-40065-00000 Clothing Uniforms	129.04	
		010-101-40065-00000 Clothing Uniforms	203.56	
		010-101-40065-00000 Clothing Uniforms	33.26	
230365	04/03/2014	[REDACTED]		125.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
230366	04/03/2014	5005 EDWARDS AUTO SALES CO. INC.		324.73
		010-001-00040-71725 Vehicle Inventory	324.73	
230367	04/03/2014	81015 ELLIS FAM REV LIVING TRUST		59.48
		010-001-00020-71428 Tax Collector Reserve Account	59.48	
230368	04/03/2014	81802 ENTERPRISE RENT-A-CAR		95.02
		010-101-30025-00000 Professional	95.02	
			0.00	
230369	04/03/2014	6080 FAIR PLAY FIRE DEPT		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
			0.00	
230370	04/03/2014	6240 FLEETCOR TECHNOLOGIES		20,798.99

		010-001-00020-71110	Accounts Rec Senior Solutions	1,560.04	
		010-001-00020-71129	Accounts Rec Anderson Solicitor	140.36	
		010-101-81101-00000	Gasoline Sheriff	8,185.75	
		010-102-81102-00000	Gasoline Rural Fire	1,061.37	
		010-102-82102-00000	Diesel Rural Fire	128.37	
		010-103-81103-00000	Gasoline Coroner	161.83	
		010-105-81105-00000	GASOLINE EMERGENCY PREPAR	487.35	
		010-105-82105-00000	Diesel - Emergency Services	3.55	
		010-110-81110-00000	Gasoline Animal Control	554.19	
		010-202-81202-00000	Gasoline PRT	427.09	
		010-202-82202-00000	Diesel PRT	51.17	
		010-206-81206-00000	Gasoline Library	44.83	
		010-206-82206-00000	Diesel Library	75.86	
		010-301-81301-00000	Gasoline Assessor	121.46	
		010-504-81504-00000	Gasoline Solicitor (Smith)	36.15	
		010-509-81509-00000	Gasoline Magistrate	41.53	
		010-601-81601-00000	Gasoline Road Department	755.66	
		010-601-82601-00000	Diesel Road Department	4,219.06	
		010-702-81702-00000	Gasoline-Community Dev .	244.22	
		010-707-81707-00000	Gasoline Econ Development	66.59	
		010-711-81711-00000	Gasoline Information Tech	143.24	
		010-714-81714-00000	Gasoline Public Buildings	476.48	
		010-718-81718-00000	Gasoline Solid Waste Department	284.31	
		010-718-82718-00000	Diesel Solid Waste Department	1,210.53	
		010-721-81721-00000	Gasoline Vehicle Maintenance	115.34	
		010-721-82721-00000	Diesel Vehicle Maintenance	62.87	
		017-719-81719-00000	Rock Quarry Gasoline	139.79	
230371	04/03/2014	6815	FLOWERS BAKING CO.		1,028.57
		010-106-40034-00000	Food	47.49	
		010-106-40034-00000	Food	177.44	
		010-106-40034-00000	Food	32.22	
		010-106-40034-00000	Food	233.41	
		010-106-40034-00000	Food	60.80	
		010-106-40034-00000	Food	232.56	
		010-106-40034-00000	Food	47.49	
		010-106-40034-00000	Food	156.46	
		010-106-40034-00000	Food	40.70	
230372	04/03/2014	82730	FOWLER, ALAN D		87.00
		010-601-81601-00000	Gasoline Road Department	87.00	

230373	04/03/2014			75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00
230374	04/03/2014	6085	FRIENDSHIP FIRE DEPT	11,250.00
		020-102-60083-00000	Grant to Independent Agencies	11,250.00
230375	04/03/2014	7050	CENGAGE LEARNING INC.	455.60
		240-206-40111-00255	Books	96.76
		240-206-40111-00255	Books	96.71
		240-206-40111-00255	Books	50.38
		240-206-40111-00255	Books	15.99
		240-206-40111-00255	Books	48.57
		240-206-40111-00255	Books	47.23
		240-206-40111-00255	Books	25.59
		240-206-40111-00255	Books	38.92
		240-206-40111-00255	Books	19.46
		240-206-40111-00255	Books	15.99
230376	04/03/2014	7330	GALLS LLC	153.05
		010-106-40065-00000	Clothing Uniforms	25.08
		010-106-40065-00000	Clothing Uniforms	127.97
230377	04/03/2014	81377	GE CAPITAL	377.61
		010-709-30037-00000	Equipment (Leased or Rented)	200.21
		010-718-30037-00000	Equipment (Leased or Rented)	177.40
230378	04/03/2014	83484	GEOVISION	40,592.50
		515-777-30024-00000	Maintenance Equipment	24,283.00
		515-777-30024-00000	Maintenance Equipment	7,210.60
		515-777-30024-00000	Maintenance Equipment	4,895.70
		515-777-30024-00000	Maintenance Equipment	4,203.20
230379	04/03/2014			75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00
230380	04/03/2014	7075	UPSTATE GLASS INC.	155.00
		010-720-40032-00000	Operational	155.00
230381	04/03/2014	2130	GOLDEN CORNER FAMILY PRACTICE, LLC	63.00
		010-106-30062-00000	Medical	63.00
230382	04/03/2014	23310	GRAINGER INC	361.20
		010-714-40031-00000	Small Capital	361.20
230383	04/03/2014	30325	GRANT, JULIES	125.00
		010-718-40027-00000	Safety Equipment	125.00

230384	04/03/2014	82857 GREATAMERICA LEASING CORP		78.39
		010-103-30037-00000 Equipment (Leased or Rented)		78.39
230385	04/03/2014	84933 GUINN, CHAD		90.00
		010-106-30084-00000 School/Seminar/Training/Mtg		90.00
230386	04/03/2014	8455 HAMMOND E AND A INC.		200.00
		010-720-30024-00000 Maintenance on Equipment		200.00
230387	04/03/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers		75.00
230388	04/03/2014	8275 HAZ-MAT TEAM		4,000.00
		020-102-60083-00000 Grant to Independent Agencies		4,000.00
230389	04/03/2014	81349 HENRY SCHEIN ANIMAL HEALTH		915.58
		010-110-30062-00000 Medical		915.58
230390	04/03/2014	84921 HERRON, STEVEN		50.00
		010-001-00090-73928 PAI Health Plan Withholding		50.00
230391	04/03/2014	81360 HEWLETT PACKARD CORP		2,989.74
		010-106-40045-00000 IT Replacement Eq./Softwr		2,989.74
230392	04/03/2014	84760 HILL MANUFACTURING COMPANY, INC		199.78
		017-719-30022-00000 Maintenance Buildings/Grounds		199.78
230393	04/03/2014	33005 HILL, WAYNE		29.00
		010-001-00090-73928 PAI Health Plan Withholding		29.00
230394	04/03/2014	8050 HOLCOMB'S OFFICE SUPPLY OF SC		140.94
		010-205-40032-00000 Operational		140.94
230395	04/03/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers		75.00
230396	04/03/2014	84504 HOLMES, RONALD		37.95
		010-001-00090-73928 PAI Health Plan Withholding		37.95
230397	04/03/2014	81612 HOME DEPOT CREDIT SERVICES		164.95
		010-203-30022-00000 Maintenance Buildings/Grounds		27.31
		010-718-30024-00000 Maintenance on Equipment		137.64
230398	04/03/2014	84134 HUNTER, JOY		90.00
		010-106-30084-00000 School/Seminar/Training/Mtg		90.00
230399	04/03/2014	9330 ID SHOP, INC.		89.76
		240-206-40032-00255 Operational		89.76
230400	04/03/2014	82432 INDEPENDENT HEALTH SERVICE (IHS)		10,891.73
		010-106-30062-00000 Medical		10,891.73
230401	04/03/2014	9020 INGLES - WEST UNION		151.20

		013-206-60010-00000 Library Misc Donations Expense	15.74	
		010-501-30026-00000 Court Expense	135.46	
			0.00	
230402	04/03/2014	9355 INGRAM LIBRARY SERVICES		2,937.69
		240-206-40111-00255 Books	11.33	
		240-206-40111-00255 Books	596.39	
		240-206-40111-00255 Books	279.55	
		240-206-40111-00255 Books	31.34	
		240-206-40111-00255 Books	13.55	
		240-206-40111-00255 Books	55.48	
		240-206-40111-00255 Books	71.24	
		240-206-40111-00255 Books	6.64	
		240-206-40111-00255 Books	18.35	
		240-206-40111-00255 Books	27.53	
		240-206-40111-00255 Books	10.57	
		240-206-40111-00255 Books	14.61	
		240-206-40111-00255 Books	27.74	
		240-206-40111-00255 Books	14.61	
		240-206-40111-00255 Books	529.37	
		240-206-40111-00255 Books	271.27	
		240-206-40111-00255 Books	120.06	
		013-206-60010-00000 Library Misc Donations Expense	34.68	
		013-206-60010-00000 Library Misc Donations Expense	10.59	
		013-206-60010-00000 Library Misc Donations Expense	14.23	
		240-206-40111-00255 Books	28.46	
		240-206-40111-00255 Books	513.83	
		240-206-40111-00255 Books	58.94	
		240-206-40111-00255 Books	14.26	
		240-206-40111-00255 Books	85.42	
		240-206-40111-00255 Books	77.65	
230403	04/03/2014	9235 INSURANCE RESERVE FUND		2,042.52
		010-709-30066-00000 INSURANCE/BONDS	250.00	
		010-709-30066-00000 INSURANCE/BONDS	636.17	
		010-709-30066-00000 INSURANCE/BONDS	1,156.35	
230404	04/03/2014	81879 INTERNATIONAL CODE COUNCIL INC		607.20
		010-702-40032-00000 Operational	607.20	

230405	04/03/2014	10110 JAY'S PRINTING CO.		146.86
		010-101-40032-00000 Operational	146.86	
230406	04/03/2014	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		130.51
		010-509-30026-00000 Court Expense	130.51	
230407	04/03/2014	54010 JUDGE WILL DERRICK (JURY EXPENSE)		187.84
		010-509-30026-00000 Court Expense	187.84	
230408	04/03/2014	80037 KELI MOSS		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
230409	04/03/2014	11035 KEOWEE EBENEZER FIRE DEPT		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
230410	04/03/2014	11525 KEOWEE FIRE DEPARTMENT		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
230411	04/03/2014	84921 KEYS, NETTIE		0.00
	VOID DATE: 04/08/2014	ORIGINAL AMOUNT: 50.00		
		010-001-00090-73928 PAI Health Plan Withholding	0.00	
230412	04/03/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
230413	04/03/2014	81015 KIM M AKINS		19.67
		010-001-00020-71428 Tax Collector Reserve Account	19.67	
230414	04/03/2014	11175 KUSSMAUL ELECTRONICS CO INC		364.23
		010-001-00040-71725 Vehicle Inventory	364.23	
230415	04/03/2014	83370 DONALD K. HART		400.00
		010-709-30025-00000 Professional	400.00	
230416	04/03/2014	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		270.00
		010-101-30025-00000 Professional	270.00	
230417	04/03/2014	84934 LAW ENFORCEMENT COORDINATING COMMITTEE		100.00
		010-101-30084-00000 School/Seminar/Training/Mtg	100.00	
230418	04/03/2014	12300 LAWMEN'S SAFETY SUPPLY INC.		9,582.50
		010-106-40032-00000 Operational	2,398.25	
		010-106-40031-00000 Small Capital	6,777.53	
		010-106-40065-00000 Clothing Uniforms	406.72	
230419	04/03/2014	83973 LEMMON, KATHY W		120.09
		010-001-00090-73928 PAI Health Plan Withholding	120.09	
230420	04/03/2014	81509 LIGHT N UP, INC.		2,793.10
		012-101-50870-00086 Vehicle Capital - 2013 Cap Lease	2,793.10	
230421	04/03/2014	13005 LINDER INDUSTRIAL MACHINERY COMPANY		559.67

		010-001-00040-71725 Vehicle Inventory	559.67	
230422	04/03/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
230423	04/03/2014	12065 LONG CREEK FIRE DEPT		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
230424	04/03/2014	81292 LOWE ELECTRIC SUPPLY COMPANY		523.24
		010-714-83510-00000 Bldg Maint Courthouse (New)	48.89	
		515-777-40032-00000 Operational	150.41	
		515-777-40032-00000 Operational	303.33	
		010-206-30022-00081 Walhalla Maintenance Buildings/Grds	20.61	
230425	04/03/2014	12520 LOWE'S COMPANIES INC.		1,816.91
		013-205-30022-92021 Bldgs/Grnds Maint - PARD Grant	192.84	
		010-714-83109-00000 Bldg Maintenance Probation & Parole	34.17	
		010-714-83109-00000 Bldg Maintenance Probation & Parole	95.51	
		010-718-30022-00000 Maintenance Buildings/Grounds	8.76	
		010-203-30022-00000 Maintenance Buildings/Grounds	159.07	
		010-714-40032-00000 Operational	15.04	
		010-106-30022-00000 Maintenance Buildings/Grounds	212.08	
		010-106-40032-00000 Operational	28.09	
		010-202-40032-00000 Operational	296.04	
		013-205-30022-92021 Bldgs/Grnds Maint - PARD Grant	775.31	
230426	04/03/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
230427	04/03/2014	81733 MAC'S TIRE SERVICE PARTNERSHIP		517.20
		010-001-00040-71725 Vehicle Inventory	517.20	
230428	04/03/2014	6050 MAIL FINANCE		20,000.00
		010-709-40033-00000 Postage	20,000.00	
230429	04/03/2014	13330 MAJOR BUSINESS MACHINES		319.56
		010-709-40032-00000 Operational	319.56	
230430	04/03/2014	83844 MAYER, GEORGE		25.00
		010-001-00090-73928 PAI Health Plan Withholding	25.00	
230431	04/03/2014	84921 MCCALL, MARGARET		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
230432	04/03/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
230433	04/03/2014	[REDACTED]		75.00

		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
230434	04/03/2014	81101 MCGUFFIN, STEVE		10.10
		010-101-30084-00000 School/Seminar/Training/Mtg	10.10	
230435	04/03/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
230436	04/03/2014	82918 MCNAIR LAW FIRM		8,241.79
		010-709-30025-00000 Professional	8,241.79	
230437	04/03/2014	13605 MDI-MARION DAVIS, INC.		175.96
		010-206-30022-00081 Walhalla Maintenance Buildings/Grds	175.96	
230438	04/03/2014	81015 MELVIN E ARNOLD JR		49.45
		010-001-00020-71428 Tax Collector Reserve Account	49.45	
230439	04/03/2014	84820 MIDWEST TAPE, LLC		1,551.69
		240-206-40113-00255 Audio Visual	47.98	
		240-206-40113-00255 Audio Visual	295.05	
		240-206-40113-00255 Audio Visual	34.99	
		240-206-40113-00255 Audio Visual	390.01	
		240-206-40113-00255 Audio Visual	23.99	
		240-206-40113-00255 Audio Visual	332.24	
		013-206-60010-00000 Library Misc Donations Expense	105.54	
		013-206-60010-00000 Library Misc Donations Expense	79.98	
		013-206-60010-00000 Library Misc Donations Expense	69.97	
		240-206-40113-00255 Audio Visual	31.98	
		240-206-40113-00255 Audio Visual	139.96	
230440	04/03/2014	13100 MILEY & MACAULAY, BLDG. FUND		950.00
		010-706-30071-00000 Rent	950.00	
230441	04/03/2014	81402 MOMAR, INCORPORATED		200.00
		010-714-83510-00000 Bldg Maint Courthouse (New)	200.00	
230442	04/03/2014	13365 MOORE MEDICAL CORP		416.21
		010-106-30062-00000 Medical	416.21	
230443	04/03/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
230444	04/03/2014	84921 MOSS, JERRY		50.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
230445	04/03/2014	83561 MOULDER, SCOTT		119.00
		010-001-00090-73928 PAI Health Plan Withholding	119.00	
230446	04/03/2014	83474 MOUNTAIN LAKES CONVENTION CVB		11,644.94

		230-200-90091-00255	Oconee Tourism Commission 30%	2,643.20	
		230-200-90091-00255	Oconee Tourism Commission 30%	9,001.74	
230447	04/03/2014	13190	MOUNTAIN REST FIRE DEPARTMENT		11,250.00
		020-102-60083-00000	Grant to Independent Agencies	11,250.00	
230448	04/03/2014	80677	MUNICIPAL CODE CORPORATION		417.57
		010-704-30025-00000	Professional	417.57	
230449	04/03/2014	14005	NEVILLE HARDWARE		78.23
		010-717-50850-00097	Buildings Cap Expend -Admin Renov	12.72	
		010-714-40032-00000	Operational	65.51	
230450	04/03/2014	14040	NORRIS SUPPLY CO.		370.47
		010-001-00040-71725	Vehicle Inventory	370.47	
230451	04/03/2014	14050	NORTHERN SAFETY CO., INC.		841.03
		010-714-40032-00000	Operational	83.70	
		010-001-00040-71725	Vehicle Inventory	757.33	
230452	04/03/2014	82210	NOWELL, GREGORIE W		50.00
		010-306-40032-00000	Operational	50.00	
230453	04/03/2014	15165	OAKWAY FIRE DEPT.		11,250.00
		020-102-60083-00000	Grant to Independent Agencies	11,250.00	
230454	04/03/2014	15020	OCONEE AUTO PARTS OF WALHALLA, INC.		20.70
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	20.70	
230455	04/03/2014	15730	OCONEE COUNTY TREASURER		6.82
		010-080-00805-00205	CS Chau Ram Park	6.82	
230456	04/03/2014	15765	OCONEE COUNTY TAX COLLECTOR		912.22
		010-001-00080-73802	Set off Debt Collection	912.22	
230457	04/03/2014	15045	OCONEE MEDICAL CENTER		1,764.08
		010-106-30062-00000	Medical	52.80	
		010-106-30062-00000	Medical	1,711.28	
230458	04/03/2014	15015	OCONEE PUBLISHING INC.		37.13
		010-713-30068-00000	Advertising	37.13	
230459	04/03/2014	15225	OCONEE VETERINARY CLINIC		1,449.00
		010-110-30062-00000	Medical	1,449.00	
230460	04/03/2014	15275	OCONEE WELDING SUPPLY, INC.		193.03
		010-714-30037-00000	Equipment (Leased or Rented)	18.13	
		010-105-30024-00000	Maintenance on Equipment	174.90	
230461	04/03/2014	84484	O'KELLEY, ALLEN		29.00
		010-001-00090-73928	PAI Health Plan Withholding	29.00	

230462	04/03/2014	84772 ONLINE SOLUTIONS, LLC		10,000.00
		010-702-30056-00000 Data Processing	10,000.00	
230463	04/03/2014	84596 O'REILLY AUTOMOTIVE STORES INC		12.09
		010-001-00040-71725 Vehicle Inventory	12.09	
230464	04/03/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
230465	04/03/2014	83015 PALMETTO SURGERY ASSOCIATES		330.00
		010-106-30062-00000 Medical	330.00	
230466	04/03/2014	84232 PALMETTO UTILITY PROTECTION SERVICE INC		579.33
		010-711-30025-00000 Professional	579.33	
230467	04/03/2014	16990 PEACH STATE FORD TRUCK		118.70
		010-001-00040-71725 Vehicle Inventory	118.70	
230468	04/03/2014	16140 PICKETT POST-CAMP OAK F D		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
230469	04/03/2014	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP		471.00
		010-203-40832-00000 Concessions	471.00	
230470	04/03/2014	16320 PIEDMONT PATHOLOGY ASSOCIATES		1,970.00
		010-103-30025-00000 Professional	985.00	
		010-103-30025-00000 Professional	985.00	
230471	04/03/2014	83405 POWELL, MICHAEL A		100.00
		010-711-30041-00000 Telecommunications	100.00	
230472	04/03/2014	83937 POWELL, STACIE		149.20
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
		010-206-40032-00000 Operational	120.20	
230473	04/03/2014	84153 POWER & TELEPHONE SUPPLY COMPANY INC		5,785.28
		515-777-40031-00000 Small Capital	5,785.28	
230474	04/03/2014	82216 POWERTRAIN OF GREENVILLE INC.		997.00
		010-001-00040-71725 Vehicle Inventory	997.00	
230475	04/03/2014	16245 PRESTIGE PHONE SERVICE, INC.		826.09
		010-747-40032-00000 Operational	94.45	
		010-206-30022-00081 Walhalla Maintenance Buildings/Grds	108.23	
		010-206-30022-00083 Westminster Maintenance Builds/Grds	307.17	
		010-206-30022-00082 Seneca Maintenance Buildings/Grds	205.62	
		010-713-30024-00000 Maintenance on Equipment	110.62	
230476	04/03/2014	16510 PROGRESSIVE MARINE INC		509.23
		010-001-00040-71725 Vehicle Inventory	509.23	

230477	04/03/2014	84511 PULLIUM, MARK H		40.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
230478	04/03/2014	19090 QS1 DATA SYSTEMS		1,011.84
		010-306-30024-00000 Maintenance on Equipment	0.00	
		010-306-30025-00000 Professional	1,011.84	
		010-306-40032-00000 Operational	0.00	
230479	04/03/2014	18405 RALPH'S STORE & TROPHY SHOP		140.66
		013-206-60010-00000 Library Misc Donations Expense	140.66	
230480	04/03/2014	81015 RANDY L OKELLEY		6.29
		010-001-00020-71428 Tax Collector Reserve Account	6.29	
230481	04/03/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
230482	04/03/2014	18190 REFLECTIONS AUTO GLASS , INC.		243.50
		010-001-00040-71725 Vehicle Inventory	45.00	
		010-001-00040-71725 Vehicle Inventory	198.50	
230483	04/03/2014	18510 REGISTER OF DEEDS		10.00
		010-305-40032-60305 Operational-Tax Sale	10.00	
230484	04/03/2014	83281 RICOH USA INC		397.27
		010-403-30024-00000 Maintenance on Equipment	33.02	
		010-403-30037-00000 Equipment (Leased or Rented)	83.96	
		010-735-30024-00000 Maintenance on Equipment	75.48	
		010-735-30037-00000 Equipment (Leased or Rented)	204.81	
230485	04/03/2014	83281 RICOH USA INC		37.21
		010-106-30037-00000 Equipment (Leased or Rented)	37.21	
		010-106-40032-00000 Operational	0.00	
230486	04/03/2014	9115 RIOCH USA INC		200.53
		010-106-30024-00000 Maintenance on Equipment	200.53	
230487	04/03/2014	84766 ROE CASSIDY COATES & PRICE PA		4,719.10
		010-709-30025-00000 Professional	4,719.10	
230488	04/03/2014	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		196.10
		010-105-40065-00000 CLOTHING/UNIFORMS	196.10	
230489	04/03/2014	84925 COOGAN ENTERPRISES, LLC		1,900.00
		010-106-40031-00000 Small Capital	1,700.00	
		010-106-30024-00000 Maintenance on Equipment	200.00	
230490	04/03/2014	19310 SCAAO		620.00

230506	04/03/2014	83088	CBS PERSONNEL SERVICES, LLC	4,203.90
		010-718-30025-00000	Professional	1,197.42
		010-301-30025-00000	Professional	929.23
		010-206-30025-00000	Professional	365.98
		010-714-30025-00000	Professional	399.43
		010-301-30025-00000	Professional	929.23
		010-206-30025-00000	Professional	327.16
		010-206-30025-00000	Professional	55.45
230507	04/03/2014	83101	STAPLES ADVANTAGE	1,180.09
		010-106-40032-00000	Operational	160.12
		010-747-40032-00000	Operational	153.69
		010-721-40032-00000	Operational	68.89
		010-301-40032-00000	Operational	37.09
		010-301-40032-00000	Operational	136.90
		010-702-40032-00000	Operational	170.33
		240-206-40032-00255	Operational	63.59
		240-206-40032-00255	Operational	11.23
		010-104-40032-00000	Operational	45.56
		010-104-40032-00000	Operational	27.54
		010-204-40032-00000	Operational	46.53
		010-106-40032-00000	Operational	189.73
		010-501-60901-00155	DSS Child Support Title IV-D	68.89
230508	04/03/2014	84489	STEPHENS, JOSH	70.00
		010-702-30084-00000	School/Seminar/Training/Mtg	70.00
230509	04/03/2014	13565	STERICYCLE, INC.	124.21
		010-106-30044-00000	Water/Sewer/Garbage	124.21
230510	04/03/2014	82374	STILL, ROBERTA	132.45
		010-714-40065-00000	Clothing Uniforms	132.45
230511	04/03/2014	19805	SUMMIT COMMERCIAL SUPPLY	1,681.73
		010-718-40032-00000	Operational	676.46
		010-106-40032-00000	Operational	1,005.27
230512	04/03/2014	84310	SUPERIOR SCALE INC	459.00
		017-719-30024-00000	Maintenance on Equipment	459.00
230513	04/03/2014	19180	SUPER SERVICE TIRE & ALIGNMENT INC.	576.29
		010-001-00040-71725	Vehicle Inventory	576.29
230514	04/03/2014	84940	TAYLOR TEAM RELOCATION	350.00
		010-106-30037-00000	Equipment (Leased or Rented)	350.00

230515	04/03/2014	82484	TECHNOLOGY SOLUTIONS, INC.		1,000.00
		010-306-30024-00000	Maintenance on Equipment		1,000.00
230516	04/03/2014	81347	THOMAS, RAY		9.66
		010-101-30084-00000	School/Seminar/Training/Mtg		9.66
230517	04/03/2014	81756	THRIFT BROTHERS INC		2,400.00
		010-711-30071-00000	Rent - Buildings		800.00
		010-711-30071-00000	Rent - Buildings		800.00
		010-711-30071-00000	Rent - Buildings		800.00
230518	04/03/2014	20020	TIGER DIRECT INC		1,335.05
		010-106-40045-00000	IT Replacement Eq./Softwr		1,335.05
230519	04/03/2014				75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers		75.00
230520	04/03/2014				75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers		75.00
230521	04/03/2014	84921	TOMPKINS, RICHARD		50.00
		010-001-00090-73928	PAI Health Plan Withholding		50.00
230522	04/03/2014	20100	MICHAEL TOWE		300.00
		010-101-30025-00000	Professional		300.00
230523	04/03/2014	82647	TRACTOR SUPPLY COMPANY		983.64
		010-110-40032-00000	Operational		306.87
		010-110-40032-00000	Operational		422.72
		010-110-40032-00000	Operational		6.32
		010-110-40032-00000	Operational		109.94
		017-719-80719-00000	Rock Quarry Vehicle Maintenance		137.79
230524	04/03/2014	81315	TRANE U.S. INC		3,020.58
		010-714-83510-00000	Bldg Maint Courthouse (New)		3,020.58
230525	04/03/2014	20015	TRI-COUNTY BUILDERS SUPPLY		279.96
		010-205-40032-00000	Operational		25.38
		010-714-40032-00000	Operational		42.39
		010-714-83109-00000	Bldg Maintenance Probation & Parole		9.90
		010-714-83109-00000	Bldg Maintenance Probation & Parole		6.87
		010-714-83109-00000	Bldg Maintenance Probation & Parole		10.59
		010-714-40032-00000	Operational		8.47
		010-301-40032-00000	Operational		15.89
		010-001-00040-71725	Vehicle Inventory		3.70
		010-301-40032-00000	Operational		18.98

		010-105-40032-00000 Operational	48.74	
		010-101-40032-00000 Operational	-37.31	
		010-101-40032-00000 Operational	53.43	
		017-719-40032-00000 Operational	72.93	
230526	04/03/2014	[REDACTED]		180.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	105.00	
230527	04/03/2014	81991 UNIFIRST CORP		385.11
		017-719-40065-00000 Clothing Uniforms	121.84	
		010-720-40065-00000 Clothing Uniforms	16.98	
		010-721-40065-00000 Clothing Uniforms	44.27	
		010-718-40065-00000 Clothing Uniforms	202.02	
230528	04/03/2014	80750 UNITED WAY OF OCONEE COUNTY, INC.		220.31
		010-001-00090-73918 United Way Employee Contributions	220.31	
230529	04/03/2014	80237 UPS -UNITED PARCEL SERVICE		100.53
		010-721-40033-00000 Postage	100.53	
230530	04/03/2014	83148 UPSTATE CONTROL		2,693.65
		017-719-30024-00000 Maintenance on Equipment	2,693.65	
230531	04/03/2014	20110 UPSTATE JUDICIAL ASSOCIATION		40.00
		010-509-30080-00000 Dues Organizations	40.00	
230532	04/03/2014	84399 URS CORPORATION		26,792.00
		010-707-30025-00000 Professional	7,142.00	
		315-707-60707-00059 Infrastructure Econ Dev GCCP WWTP	19,650.00	
230533	04/03/2014	16175 US FOODSERVICE, INC.		11,189.34
		010-106-40034-00000 Food	2,986.00	
		010-106-40034-00000 Food	2,032.45	
		010-106-40034-00000 Food	2,723.12	
		010-106-40034-00000 Food	3,296.40	
		010-106-40032-00000 Operational	151.37	
230534	04/03/2014	2035 VERIZON WIRELESS		4,801.18
		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	3,803.74	
		010-711-30041-00000 Telecommunications	38.01	
		017-719-30041-00000 Telecommunications	180.44	
		020-102-30041-00601 Telephone Oakway FD	76.02	

	020-102-30041-00608	Telephone Fair Play FD	76.02	
	020-102-30041-00610	Telecommunications -Cleveland FD	208.84	
	020-102-30041-00613	Telephone Cross Roads FD	76.02	
	020-102-30041-00614	Telephone-Pickett Post FD	38.01	
	020-102-30041-00615	Telephone South Union FD	114.03	
	020-102-30041-00620	Telephone - Haz-Mat	38.01	
230535	04/03/2014	84538 VOSS, KYLE		100.00
	010-711-30041-00000	Telecommunications	100.00	
230536	04/03/2014	83901 WAKEFIELD BEASLEY & ASSOCIATES ARCHITECT		84,045.84
	012-106-50850-00072	Buildings Capital Expen-Det. Center	84,045.84	
230537	04/03/2014	84932 WALD, DAVID		90.00
	010-106-30084-00000	School/Seminar/Training/Mtg	90.00	
230538	04/03/2014	80098 WALD, SHEILA		0.00
	VOID DATE:	04/08/2014	ORIGINAL AMOUNT:	99.00
	010-001-00090-73928	PAI Health Plan Withholding	0.00	
230539	04/03/2014	6245 WALHALLA LUMBER SUPPLY		34.98
	010-203-30022-00000	Maintenance Buildings/Grounds	34.98	
230540	04/03/2014	15220 WALHALLA VETERINARY CLINIC, LLC		135.00
	010-101-30062-00000	Medical	135.00	
230541	04/03/2014	23165 WALMART COMMUNITY		1,518.16
	010-106-30062-00000	Medical	56.58	
	010-106-40032-00000	Operational	10.89	
	010-106-40034-00000	Food	130.52	
	010-204-40032-00000	Operational	30.41	
	010-202-40034-00000	Food	31.16	
	010-204-40032-00000	Operational	28.47	
	010-204-40032-00000	Operational	30.90	
	010-301-40045-00000	IT Replacement Eq./Softwr	496.04	
	010-301-30068-00000	Advertising	42.32	
	010-301-30068-00000	Advertising	412.72	
	010-102-40032-00000	Operational	147.47	
	010-717-30068-00000	Advertising	100.68	
230542	04/03/2014	81421 WARD, DONALD		125.00
	010-718-40027-00000	Safety Equipment	125.00	
230543	04/03/2014	██		75.00
	010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	

230544	04/03/2014			75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00
230545	04/03/2014			75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00
230546	04/03/2014	23210	WEST UNION FIRE DEPT.	11,250.00
		020-102-60083-00000	Grant to Independent Agencies	11,250.00
230547	04/03/2014	80999	WEST UNION REPAIR, INC.	19.19
		010-714-30024-00000	Maintenance on Equipment	19.19
230548	04/03/2014	36350	WHITMAN, DONALD	29.00
		010-001-00090-73928	PAI Health Plan Withholding	29.00
230549	04/03/2014	82195	WHITMAN, MAUREEN	29.00
		010-001-00090-73928	PAI Health Plan Withholding	29.00
230550	04/03/2014	84182	WHITMIRE, EMILY	1,920.60
		013-206-30084-92014	Training - LSTS IIIA-13-101 Grant	1,920.60
230551	04/03/2014	82097	WILBANKS, KIM	100.00
		010-711-30041-00000	Telecommunications	100.00
230552	04/03/2014			104.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00
		010-001-00090-73928	PAI Health Plan Withholding	29.00
230553	04/03/2014	84921	WILSON, TERRY	50.00
		010-001-00090-73928	PAI Health Plan Withholding	50.00
230554	04/03/2014	84137	WINCHESTER, KELLY	29.00
		010-001-00090-73928	PAI Health Plan Withholding	29.00
230555	04/03/2014	23685	W W WILLIAMS DIESEL	633.95
		010-001-00040-71725	Vehicle Inventory	633.95
230556	04/03/2014	24010	XEROX CORPORATION	112.51
		010-502-30037-00000	Equipment-Rented/Leased	112.51
230557	04/03/2014	81091	ZOLL MEDICAL CORP	940.49
		010-105-30062-00000	Medical	940.49
230558	04/04/2014	1100	ANDERSON-OCONEE BEHAVIORAL HEALTH SERVIC	28,209.21
		013-403-60802-00000	Mini Bottle	19,589.73
		013-403-60802-00000	Mini Bottle	8,619.48
230559	04/04/2014	84942	KRISTOPHER AYERS	50.00
		010-101-30025-00000	Professional	50.00
				0.00
230560	04/04/2014	22160	VISA	155.36
		010-747-30025-00000	Professional	-175.00

		010-747-30025-00000 Professional	125.00	
		010-747-30025-00000 Professional	25.00	
		010-747-30025-00000 Professional	50.00	
		010-747-30025-00000 Professional	150.00	
		010-747-30062-00000 Medical	255.17	
		010-747-30080-00000 Dues Organizations	35.00	
		010-747-30084-00000 School/Seminar/Training/Mtg	-390.00	
		010-747-30084-00000 School/Seminar/Training/Mtg	-799.00	
		010-747-30084-00000 School/Seminar/Training/Mtg	50.00	
		010-747-30084-00000 School/Seminar/Training/Mtg	100.00	
		010-747-30084-00000 School/Seminar/Training/Mtg	116.48	
		010-747-30084-00000 School/Seminar/Training/Mtg	24.00	
		010-747-30084-00000 School/Seminar/Training/Mtg	226.24	
		010-747-30084-00000 School/Seminar/Training/Mtg	234.08	
		010-747-30084-00000 School/Seminar/Training/Mtg	107.64	
		010-747-30084-00000 School/Seminar/Training/Mtg	85.00	
		010-747-40027-00000 Safety Equipment	-170.00	
		010-747-40032-00000 Operational	30.99	
		010-747-40032-00000 Operational	-64.66	
		010-747-40032-00000 Operational	109.60	
		010-747-40032-00000 Operational	29.82	
230561	04/09/2014	2040 BLUE RIDGE ELECTRIC COOP INC.		2,068.59
		010-102-30043-00000 ELECTRICITY	446.93	
		010-102-30043-00000 ELECTRICITY	30.74	
		010-102-30043-00000 ELECTRICITY	57.19	
		010-104-30043-00000 Electricity	45.24	
		010-102-30043-00000 ELECTRICITY	15.64	
		020-102-30043-00000 Electricity	167.47	
		010-102-30043-00000 ELECTRICITY	76.63	
		010-707-30043-00001 Electricity Commerce Center	184.60	
		020-102-30043-00000 Electricity	83.87	
		010-104-30043-00000 Electricity	38.37	
		010-721-30043-00000 Electricity	921.91	
			0.00	
230562	04/09/2014	3385 CITY OF WALHALLA (WATER BILLS)		3,086.31
		010-106-30044-00000 Water/Sewer/Garbage	1,678.11	
		010-714-86723-00000 Water Pine Street Complex	328.22	
		017-719-30044-00000 Water/Sewer/Garbage	22.03	
		017-719-30044-00000 Water/Sewer/Garbage	23.70	
		010-509-30044-00000 Water/Sewer/Garbage	12.75	
		010-716-30044-00000 Water/Sewer/Garbage	46.46	
		010-102-30044-00000 WATER/SEWER/GARBAGE	31.90	
		010-714-86729-00000 Water Brown Building	12.75	

			010-103-30044-00000	Water/Sewer/Garbage	12.75	
			010-714-86403-00000	Water Walhalla Health Department	50.50	
			010-707-30044-00000	Water/Sewer/Garbage	37.75	
			010-714-86714-00000	Water Facilities Maintenance	60.87	
			020-102-30044-00000	Water/Sewer/Garbage	19.93	
			010-101-30044-00000	Water/Sewer/Garbage	19.93	
			010-714-86109-00000	Water Probation & Parole	71.38	
			010-714-86510-00000	Water Courthouse (New)	231.39	
			010-714-86510-00000	Water Courthouse (New)	8.63	
			010-106-30044-00000	Water/Sewer/Garbage	19.93	
			010-106-30044-00000	Water/Sewer/Garbage	53.39	
			010-714-86402-00000	Water Kenneth St DSS Building	189.38	
			010-714-86729-00000	Water Brown Building	37.75	
			010-206-30044-00081	Walhalla Water/Sewer/Garbage	96.88	
			010-718-30044-00000	Water/Sewer/Garbage	19.93	
					0.00	
230563	04/09/2014	4020	DUKE ENERGY CAROLINAS LLC			33,694.37
			010-509-30043-00000	Electricity	241.35	
			010-716-30043-00000	Electricity	302.06	
			010-714-85510-00000	Electricity Courthouse (New)	8.93	
			010-714-85714-00000	Electricity Building Maint Bldg	28.25	
			010-106-30043-00000	Electricity	91.61	
			010-714-85109-00000	Electricity Probation & Parole	322.14	
			010-714-85402-00000	Electricity DSS Building	3,949.60	
			010-106-30043-00000	Electricity	573.39	
			010-714-85729-00000	Electricity Brown Building	618.08	
			010-103-30043-00000	Electricity	349.74	
			010-714-85403-00000	Electricity Walhall Health Depart	1,176.33	
			010-714-85723-00000	Electricity Pine Street Complex	193.72	
			010-106-30043-00000	Electricity	4,702.15	
			010-714-85723-00000	Electricity Pine Street Complex	2,780.09	
			010-714-85723-00000	Electricity Pine Street Complex	153.04	
			010-106-30043-00000	Electricity	5,489.96	
			010-714-85510-00000	Electricity Courthouse (New)	8,640.42	
			010-206-30043-00081	Walhalla Electricity	2,225.55	
			010-105-30043-00000	Electricity	29.79	

		010-204-30043-00000	Electricity	537.95	
		010-204-30043-00000	Electricity	128.11	
		010-204-30043-00000	Electricity	56.40	
		010-714-85723-00000	Electricity Pine Street Complex	985.85	
		010-204-30043-00000	Electricity	27.30	
		010-714-85723-00000	Electricity Pine Street Complex	82.56	
230564	04/09/2014	6005 FORT HILL NATURAL GAS AUTHORIT			9,417.12
		010-707-30042-00000	Gas & Fuel Oil	87.34	
		010-714-84777-00000	Gas & Fuel Oil Seneca NOC	88.09	
		010-110-30042-00000	Gas & Fuel Oil	1,650.27	
		010-721-30042-00000	Gas & Fuel Oil	517.00	
		010-601-30042-00000	Gas & Fuel Oil	420.29	
		010-714-84729-00000	Gas & Fuel Oil Brown Building	162.95	
		010-106-30042-00000	Gas & Fuel Oil	177.88	
		010-509-30042-00000	Gas & Fuel Oil	156.99	
		010-106-30042-00000	Gas & Fuel Oil	125.14	
		010-714-84510-00000	Gas & Fuel Oil Courthouse (New)	4,918.47	
		010-716-30042-00000	Gas & Fuel Oil	263.45	
		010-714-84723-00000	Gas & Fuel Oil Pine Street Complex	557.94	
		010-714-84109-00000	Gas & Fuel Oil Probation & Parole	291.31	
230565	04/09/2014	19160 SENECA LIGHT & WATER PLANT			3,399.16
		010-206-30043-00082	Seneca Electricity	1,335.30	
		010-206-30044-00082	Seneca Water/Sewer/Garbage	52.34	
		010-718-30044-00000	Water/Sewer/Garbage	32.96	
		010-714-86777-00000	Water FOCUS Seneca NOC	60.51	
		010-101-40354-00000	Sub-Station	220.55	
		010-718-30044-00000	Water/Sewer/Garbage	23.73	
		010-403-30044-00000	Water/Sewer/Garbage	66.04	
		010-403-30044-00000	Water/Sewer/Garbage	26.16	
		010-403-30043-00000	Electricity	1,502.51	
		010-203-30044-00000	Water/Sewer/Garbage	79.06	
230566	04/09/2014	3075 WESTMINSTER UTILITY DEPARTMENT			1,759.79
		010-205-30043-00000	Electricity	277.28	
		010-205-30044-00000	Water/Sewer/Garbage	16.91	
		010-205-30043-00000	Electricity	234.04	
		010-205-30044-00000	Water/Sewer/Garbage	105.58	

		010-205-30043-00000 Electricity	34.40	
		020-102-30044-00000 Water/Sewer/Garbage	16.58	
		010-206-30043-00083 Westminster Electricity	1,006.59	
		010-206-30044-00083 Westminster Water/Sewer/Garbage	68.41	
230567	04/10/2014	82311 ACREE, GENA		9.97
		010-001-00090-73932 Sun Life Supplemental Life	9.97	
230568	04/10/2014	1145 ACTION SERVICES OF OCONEE, INC		78.39
		010-102-30037-00000 EQUIP (LEASED OR RENTED)	78.39	
230569	04/10/2014	80949 ALBERTO, RICHARD		30.54
		010-501-30026-00000 Court Expense	30.54	
230570	04/10/2014	82505 ALLAN DEARTH & SONS GENERATOR SALES INC		706.94
		010-601-30024-00000 Maintenance on Equipment	354.44	
		010-714-83510-00000 Bldg Maint Courthouse (New)	352.50	
230571	04/10/2014	82164 AMAZON.COM		45.96
		010-502-40032-00000 Operational	45.96	
230572	04/10/2014	1325 AMERICAN PLANNING ASSOCIATION		270.00
		010-747-30080-00000 Dues Organizations	270.00	
230573	04/10/2014	82468 AMERICAN SCREENING CORPORATION		610.00
		010-106-30062-00000 Medical	610.00	
			0.00	
230574	04/10/2014	1115 ANDERSON AUTO PARTS / SENECA		1,235.59
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	114.86	
		010-001-00040-71725 Vehicle Inventory	-128.61	
		010-001-00040-71725 Vehicle Inventory	368.60	
		010-001-00040-71725 Vehicle Inventory	8.54	
		010-001-00040-71725 Vehicle Inventory	10.27	
		010-001-00040-71725 Vehicle Inventory	16.30	
		010-001-00040-71725 Vehicle Inventory	111.59	
		010-001-00040-71725 Vehicle Inventory	128.61	
		010-001-00040-71725 Vehicle Inventory	98.04	
		010-001-00040-71725 Vehicle Inventory	192.67	
		010-001-00040-71725 Vehicle Inventory	80.53	
		010-001-00040-71725 Vehicle Inventory	13.80	
		010-001-00040-71725 Vehicle Inventory	38.24	
		010-001-00040-71725 Vehicle Inventory	-75.21	

		010-001-00040-71725 Vehicle Inventory	99.61	
		010-001-00040-71725 Vehicle Inventory	157.75	
230575	04/10/2014	1140 ANDERSON-OCONEE MENTAL HEALTH CENTER		15,000.00
		010-705-95100-20206 AND-OC-PCKNS Mental Health Center	15,000.00	
230576	04/10/2014	1415 A O C - ACREE OIL COMPANY		14,364.00
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	5,219.63	
		017-001-00040-71719 Rock Quarry Off Road Diesel	5,783.43	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	3,360.94	
230577	04/10/2014	1805 ATCO INTERNATIONAL		736.11
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	412.21	
		010-714-40032-00000 Operational	323.90	
230578	04/10/2014	2400 AT&T		1,389.35
		010-709-30041-00000 Telecommunications	1,389.35	
230579	04/10/2014	82816 AT&T		108.00
		010-104-30041-00000 Telecommunications	108.00	
230580	04/10/2014	84703 AVTEC INC		2,497.50
		010-104-30024-00000 Maintenance on Equipment	2,497.50	
230581	04/10/2014	82815 BATTERIES PLUS INC.		29.57
		010-102-40031-00601 Small Cap. Oakway FD	29.57	
230582	04/10/2014	2005 BEN MEADOWS COMPANY		160.46
		010-601-40031-00000 Small Equipment	160.46	
230583	04/10/2014	2080 BEST SERVICES OF OCONEE INC		595.00
		010-203-30022-00000 Maintenance Buildings/Grounds	595.00	
230584	04/10/2014	2330 BLANCHARD MACHINERY		490.11
		010-001-00040-71725 Vehicle Inventory	490.11	
230585	04/10/2014	2505 BLOSSMAN GAS INC		32.50
		010-718-40032-00000 Operational	32.50	
230586	04/10/2014	2380 BLUE RIDGE MACHINE & ELECTRICAL CONT., I		58.30
		010-001-00040-71725 Vehicle Inventory	58.30	
230587	04/10/2014	2175 BOB BARKER EQUIPMENT CO., INC.		36.30
		010-106-30062-00000 Medical	36.30	
230588	04/10/2014	2045 BOGGS TRACTOR CO.,INC.		347.00
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	347.00	
230589	04/10/2014	80949 BOWEN, NANCY		26.10

		010-501-30026-00000 Court Expense	26.10	
230590	04/10/2014	80949 BREWER, SHAWN		38.31
		010-501-30026-00000 Court Expense	38.31	
230591	04/10/2014	80704 BROCK, AMANDA		60.00
		010-709-30041-00000 Telecommunications	60.00	
230592	04/10/2014	80949 BROOKS, TRACY		34.98
		010-501-30026-00000 Court Expense	34.98	
230593	04/10/2014	83925 BROOME, CORY		125.00
		010-714-40027-00000 Safety Equipment	125.00	
230594	04/10/2014	80949 BURDETTE, MELISSA		38.31
		010-501-30026-00000 Court Expense	38.31	
230595	04/10/2014	80949 CAIN, RODRICK		39.42
		010-501-30026-00000 Court Expense	39.42	
230596	04/10/2014	81451 CANNON AND SONS INC.		41.09
		010-001-00040-71725 Vehicle Inventory	41.09	
230597	04/10/2014	80949 CAPPELEN, MELISA		17.22
		010-501-30026-00000 Court Expense	17.22	
230598	04/10/2014	80712 CAROLINA PLUMBING SUPPLY CO.		475.47
		010-718-30022-00000 Maintenance Buildings/Grounds	43.04	
		010-718-30022-00000 Maintenance Buildings/Grounds	432.43	
230599	04/10/2014	83628 CARTER GOBLE LEE, LLC		16,597.00
		012-106-50850-00072 Buildings Capital Expen-Det. Center	16,597.00	
230600	04/10/2014	84597 SHERRY L LAY		520.00
		255-115-30084-91052 Training - Duke Energy FNF	520.00	
230601	04/10/2014	84945 C-COM GROUP, INC		10,000.00
		235-200-90093-00000 LAT -Grants to Agencies	10,000.00	
230602	04/10/2014	3185 CDW GOVERNMENT, INC		1,647.06
		010-106-40045-00000 IT Replacement Eq./Softwr	1,246.56	
		010-106-40045-00000 IT Replacement Eq./Softwr	400.50	
230603	04/10/2014	80949 CHAU, KIM		29.43
		010-501-30026-00000 Court Expense	29.43	
230604	04/10/2014	80949 CLAY, BRANDON		24.99
		010-501-30026-00000 Court Expense	24.99	
230605	04/10/2014	3550 CLEMSON 4 WHEEL CENTER, INC.		464.26
		010-102-40031-00000 Small Capital	55.12	
		010-102-40031-00000 Small Capital	409.14	
230606	04/10/2014	81520 CLEMSON UNIVERSITY		5,469.00

		010-716-95100-20200 Cooperative Extension Service	5,469.00	
230607	04/10/2014	84040 COWIN EQUIPMENT CO INC		617.27
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	617.27	
230608	04/10/2014	3325 CREDIT BUREAU OF OCONEE COUNTY		10.00
		017-719-60055-00000 Credit Application Fee	10.00	
230609	04/10/2014	41125 CROMPTON TOMMY		202.00
		010-101-30084-00000 School/Seminar/Training/Mtg	202.00	
230610	04/10/2014	80949 CRUZ, ALEJANDRO		17.22
		010-501-30026-00000 Court Expense	17.22	
230611	04/10/2014	80949 DAVENPORT, KIM		27.21
		010-501-30026-00000 Court Expense	27.21	
230612	04/10/2014	80774 DAVIS AND FLOYD, INC		2,870.41
		010-601-50881-00000 Road Paving Capital Expenditures	175.00	
		010-601-50881-00000 Road Paving Capital Expenditures	170.41	
		260-601-30881-00000 Paving Maintenance-Road Maint. Tax	875.00	
		010-601-50881-00000 Road Paving Capital Expenditures	595.00	
		260-601-30881-00000 Paving Maintenance-Road Maint. Tax	1,055.00	
230613	04/10/2014	4505 DELL MARKETING L.P.		8,796.97
		010-202-50845-00000 Capital IT Equip/Software	3,279.43	
		010-202-50845-00000 Capital IT Equip/Software	548.52	
		010-702-40045-00000 IT Replacement Eq./Softwr	1,596.18	
		010-203-40045-00000 IT Replacement Eq./Softwr	182.84	
		010-203-40045-00000 IT Replacement Eq./Softwr	1,096.03	
		010-509-40045-00000 IT Replacement Eq./Softwr	538.48	
		010-717-40045-00000 IT Replacement Eq./Softwr	1,555.49	
230614	04/10/2014	80597 DESIGNLAB INC		351.81
		010-101-40065-00000 Clothing Uniforms	351.81	
230615	04/10/2014	13120 MOTIVATIONAL SPORTS PRODUCTS INC		658.50
		010-202-40032-00000 Operational	259.00	
		017-719-30091-00000 Special Departmental Supplies	399.50	
230616	04/10/2014	81758 DILMAR OIL COMPANY INC		127.52
		010-001-00040-71725 Vehicle Inventory	127.52	
230617	04/10/2014	80474 DIVERSIFIED ELECTRONICS, INC OF SC		2,721.84
		020-102-40031-00603 Corinth-Shiloh Fire Department	1,775.99	
		010-102-40031-00000 Small Capital	703.82	
		020-102-30024-00000 Maintenance of Equipment	45.00	
		020-102-30024-00000 Maintenance of Equipment	51.36	

		020-102-40031-00601 Oakway Fire Department	92.53	
		020-102-30024-00000 Maintenance of Equipment	53.14	
230618	04/10/2014	83408 DIXIE LUMBER COMPANY		997.70
		010-717-40032-00000 Operational	997.70	
			0.00	
230619	04/10/2014	84801 DS UTILITIES, INC		1,683,428.35
		315-707-50835-00059 Capital Sewer Lines GCCP Sewer S.	1,683,428.35	
			0.00	
230620	04/10/2014	4020 DUKE ENERGY CAROLINAS LLC		3,705.46
		010-204-30043-00000 Electricity	35.32	
		010-204-30043-00000 Electricity	49.04	
		010-204-30043-00000 Electricity	62.11	
		010-204-30043-00000 Electricity	52.28	
		010-204-30043-00000 Electricity	183.13	
		010-204-30043-00000 Electricity	45.93	
		010-204-30043-00000 Electricity	38.17	
		010-204-30043-00000 Electricity	10.60	
		010-204-30043-00000 Electricity	31.17	
		010-204-30043-00000 Electricity	145.32	
		010-204-30043-00000 Electricity	100.55	
		010-204-30043-00000 Electricity	23.67	
		010-204-30043-00000 Electricity	79.23	
		010-707-30043-00000 Electricity	31.74	
		010-714-85729-00000 Electricity Brown Building	88.52	
		010-714-85510-00000 Electricity Courthouse (New)	21.84	
		010-203-30043-00000 Electricity	160.86	
		010-203-30043-00000 Electricity	12.29	
		010-203-30043-00000 Electricity	16.29	
		010-203-30043-00000 Electricity	28.92	
		010-203-30043-00000 Electricity	237.92	
		010-203-30043-00000 Electricity	25.48	
		010-203-30043-00000 Electricity	10.60	
		010-203-30043-00000 Electricity	144.90	
		010-203-30043-00000 Electricity	172.38	
		010-203-30043-00000 Electricity	35.19	

		010-203-30043-00000 Electricity	14.48	
		010-204-30043-00000 Electricity	88.13	
		010-204-30043-00000 Electricity	67.94	
		010-204-30043-00000 Electricity	58.87	
		010-204-30043-00000 Electricity	144.68	
		010-204-30043-00000 Electricity	275.27	
		020-102-30043-00000 Electricity	59.39	
		010-203-30043-00000 Electricity	158.27	
		010-203-30043-00000 Electricity	157.49	
		010-203-30043-00000 Electricity	194.76	
		010-203-30043-00000 Electricity	395.37	
		010-718-30043-00000 Electricity	247.36	
230621	04/10/2014	5055 EBSCO INFORMATION SERVICES		60.00
		010-206-40102-00000 Periodicals	60.00	
230622	04/10/2014	84800 EISON INDUSTRIAL & HARDWARE, INC		923.28
		010-204-30022-00000 Maintenance on Buildings/Grounds	562.34	
		010-204-40032-00000 Operational	360.94	
230623	04/10/2014	82153 ENVIRONMENTAL SAFETY SALES & RENTALS		593.48
		010-601-40027-00000 Safety Equipment	593.48	
230624	04/10/2014	84613 ENVYSS LLC		162.87
		010-714-40032-00000 Operational	162.87	
230625	04/10/2014	83863 FILE OF LIFE FOUNDATION, INC.		461.00
		010-105-40032-00000 Operational	461.00	
			0.00	
230626	04/10/2014	6240 FLEETCOR TECHNOLOGIES		20,885.94
		010-001-00020-71110 Accounts Rec Senior Solutions	1,880.20	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	122.98	
		010-101-81101-00000 Gasoline Sheriff	8,102.89	
		010-102-81102-00000 Gasoline Rural Fire	687.42	
		010-102-82102-00000 Diesel Rural Fire	159.32	
		010-103-81103-00000 Gasoline Coroner	136.76	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	308.87	
		010-110-81110-00000 Gasoline Animal Control	631.99	
		010-202-81202-00000 Gasoline PRT	477.39	
		010-206-81206-00000 Gasoline Library	102.88	
		010-301-81301-00000 Gasoline Assessor	176.77	

		010-601-81601-00000 Gasoline Road Department	777.71	
		010-601-82601-00000 Diesel Road Department	5,198.55	
		010-702-81702-00000 Gasoline-Community Dev .	127.24	
		010-707-81707-00000 Gasoline Econ Development	60.93	
		010-711-81711-00000 Gasoline Information Tech	168.74	
		010-714-81714-00000 Gasoline Public Buildings	46.05	
		010-717-81717-00000 Gasoline Administrator	73.21	
		010-718-81718-00000 Gasoline Solid Waste Department	207.59	
		010-718-82718-00000 Diesel Solid Waste Department	915.73	
		010-720-81720-00000 Gasoline Airport	47.05	
		010-721-81721-00000 Gasoline Vehicle Maintenance	262.16	
		017-719-81719-00000 Rock Quarry Gasoline	213.51	
230627	04/10/2014	84460 FLOYD, TIMOTHY		43.00
		010-104-30084-00000 School/Seminar/Training/Mtg	43.00	
230628	04/10/2014	81859 FOOTHILLS ALLIANCE		12,500.00
		010-705-95100-20236 Foothills Alliance (Rape Crisis)	12,500.00	
230629	04/10/2014	82730 FOWLER, ALAN D		11.53
		010-601-30084-00000 School/Seminar/Training/Mtg	11.53	
230630	04/10/2014	81775 FROEHLING & ROBERTSON INC		1,850.00
		020-102-50850-00091 Capital Buildings-Whetstone Sub-Sta	1,850.00	
230631	04/10/2014	7330 GALLS LLC		391.48
		010-101-40032-00000 Operational	391.48	
230632	04/10/2014	84425 GFI, USA INC		5,400.00
		010-104-30024-00000 Maintenance on Equipment	5,400.00	
230633	04/10/2014	80949 GIBSON, MARCUS		18.33
		010-501-30026-00000 Court Expense	18.33	
230634	04/10/2014	7775 GOLDIE & ASSOCIATES, INC		50.00
		010-203-30022-00000 Maintenance Buildings/Grounds	50.00	
230635	04/10/2014	23310 GRAINGER INC		1,879.38
		010-106-40031-00000 Small Capital	1,879.38	
230636	04/10/2014	84927 GUILDCRAFT, INC		33.72
		010-206-40032-00000 Operational	33.72	
230637	04/10/2014	80949 GUILLOT, DARLENE		32.76
		010-501-30026-00000 Court Expense	32.76	
230638	04/10/2014	7200 GUNBY COMMUNICATIONS INC.		380.58
		020-102-30024-00000 Maintenance of Equipment	380.58	

230639	04/10/2014	8350 HELPING HANDS OF CLEMSON, INC		8,750.00
		010-705-95100-20239 Helping Hands (Contract)	8,750.00	
230640	04/10/2014	84324 HOLMES, HEIDI		40.00
		240-206-30084-00255 School/Seminar/Trng/Mtg	40.00	
230641	04/10/2014	81612 HOME DEPOT CREDIT SERVICES		1,010.23
		010-204-30022-00000 Maintenance on Buildings/Grounds	276.58	
		010-204-30022-00000 Maintenance on Buildings/Grounds	42.65	
		010-102-40032-00000 Operational	40.22	
		515-777-40032-00000 Operational	428.96	
		010-204-30022-00000 Maintenance on Buildings/Grounds	60.83	
		010-204-30022-00000 Maintenance on Buildings/Grounds	28.13	
		010-204-30022-00000 Maintenance on Buildings/Grounds	71.83	
		010-204-30022-00000 Maintenance on Buildings/Grounds	24.84	
		010-204-30022-00000 Maintenance on Buildings/Grounds	36.19	
230642	04/10/2014	8685 HUBBARD PAVING & GRADING, INC.		3,636.65
		260-601-40032-00000 Operational - Road Maint. Tax	3,636.65	
			0.00	
230643	04/10/2014	9020 INGLES - WEST UNION		78.91
		010-101-40034-00000 Food	22.60	
		010-105-40032-00000 Operational	56.31	
			0.00	
230644	04/10/2014	9355 INGRAM LIBRARY SERVICES		3,768.58
		240-206-40111-00255 Books	199.18	
		240-206-40111-00255 Books	26.38	
		240-206-40111-00255 Books	20.72	
		240-206-40111-00255 Books	12.92	
		240-206-40111-00255 Books	33.16	
		240-206-40111-00255 Books	532.87	
		013-206-60010-00000 Library Misc Donations Expense	15.67	
		013-206-60010-00000 Library Misc Donations Expense	27.80	
		013-206-60010-00000 Library Misc Donations Expense	12.03	
		013-206-60010-00000 Library Misc Donations Expense	65.04	
		240-206-40111-00255 Books	29.28	
		240-206-40111-00255 Books	15.66	
		240-206-40111-00255 Books	932.08	

		240-206-40111-00255 Books	493.77	
		240-206-40111-00255 Books	46.80	
		240-206-40111-00255 Books	16.56	
		240-206-40111-00255 Books	13.87	
		240-206-40111-00255 Books	11.48	
		240-206-40111-00255 Books	31.08	
		240-206-40111-00255 Books	672.17	
		013-206-60010-00000 Library Misc Donations Expense	381.37	
		013-206-60010-00000 Library Misc Donations Expense	88.17	
		013-206-60010-00000 Library Misc Donations Expense	16.73	
		013-206-60010-00000 Library Misc Donations Expense	15.85	
		013-206-60010-00000 Library Misc Donations Expense	14.79	
		013-206-60010-00000 Library Misc Donations Expense	28.21	
		013-206-60010-00000 Library Misc Donations Expense	14.94	
230645	04/10/2014	9235 INSURANCE RESERVE FUND		38.26
		010-709-30066-00000 INSURANCE/BONDS	38.26	
230646	04/10/2014	81879 INTERNATIONAL CODE COUNCIL INC		38.68
		010-702-40032-00000 Operational	38.68	
230647	04/10/2014	9150 I P C SUPPLY, INC.		1,886.48
		010-106-40032-00000 Operational	848.74	
		010-714-40032-00000 Operational	1,037.74	
230648	04/10/2014	80820 JAMES, DIXIE		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
230649	04/10/2014	10110 JAY'S PRINTING CO.		200.23
		010-204-40032-00000 Operational	200.23	
230650	04/10/2014	83544 JIM'S AUTO, INC.		250.00
		010-101-30025-00000 Professional	250.00	
230651	04/10/2014	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		136.06
		010-509-30026-00000 Court Expense	136.06	
230652	04/10/2014	81492 FRANKLIN E KELLEY		10,286.02
		010-717-50850-00097 Buildings Cap Expend -Admin Renov	10,286.02	
230653	04/10/2014	80037 KENNY GEHRING		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
230654	04/10/2014	84946 KILGORE, SPRING		90.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
		010-001-00090-73928 PAI Health Plan Withholding	40.00	

230655	04/10/2014	11255	KIMBALL MIDWEST	104.48
			017-719-80719-00000 Rock Quarry Vehicle Maintenance	104.48
230656	04/10/2014	82231	KORMAN SIGNS INC.	7,112.00
			260-601-40032-00000 Operational - Road Maint. Tax	7,112.00
230657	04/10/2014	11175	KUSSMAUL ELECTRONICS CO INC	1,183.65
			010-001-00040-71725 Vehicle Inventory	1,183.65
230658	04/10/2014	84919	L-3 COMMUNICATIONS	474.00
			010-101-40353-00000 Firing Range	474.00
230659	04/10/2014	12305	LARK & ASSOCIATES POLYGRAPH SERVICES, IN	180.00
			010-101-30025-00000 Professional	180.00
230660	04/10/2014	83647	LASER PRINT PLUS, INC.	1,978.82
			010-305-40032-60305 Operational-Tax Sale	1,189.03
			010-305-40033-60305 Postage-Tax Sale	0.00
			010-302-40032-00000 Operational	654.45
			010-306-40032-00000 Operational	135.34
			010-306-40033-00000 Postage	0.00
230661	04/10/2014	83119	L & C FARM & GARDEN SUPPLY	479.54
			010-718-30022-00000 Maintenance Buildings/Grounds	479.54
230662	04/10/2014	82316	LEADERSHIP OCONEE COUNTY	500.00
			010-105-30084-00000 School/Seminar/Training	500.00
230663	04/10/2014	58070	LEE, BRENDA	14.13
			240-206-40032-00255 Operational	14.13
230664	04/10/2014	83265	LENDERMAN, JOE	5.18
			013-206-60010-00000 Library Misc Donations Expense	5.18
230665	04/10/2014	82074	LEXISNEXIS RISK DATA MANAGEMENT, INC.	96.43
			010-101-40032-00000 Operational	96.43
230666	04/10/2014	84547	LOGAN, JOLLY & SMITH, LLP	6,816.26
			010-709-30025-00000 Professional	6,816.26
230667	04/10/2014	81585	LONG, BRYAN	202.00
			010-101-30084-00000 School/Seminar/Training/Mtg	202.00
230668	04/10/2014	12045	LOVE CHEVROLET	27,598.00
			013-101-50870-91096 Vehicle-State & Local DEA	27,598.00
230669	04/10/2014	81292	LOWE ELECTRIC SUPPLY COMPANY	205.10
			010-714-83510-00000 Bldg Maint Courthouse (New)	65.03
			010-718-30022-00000 Maintenance Buildings/Grounds	28.64
			010-714-40032-00000 Operational	111.43

230670	04/10/2014	12520	LOWE'S COMPANIES INC.		404.86
		010-203-30022-00000	Maintenance Buildings/Grounds	29.49	
		010-203-30022-00000	Maintenance Buildings/Grounds	192.21	
		010-206-30022-00081	Walhalla Maintenance Buildings/Grds	39.01	
		010-714-83402-00000	Bldg Maint DSS Building	9.75	
		010-714-40032-00000	Operational	15.17	
		010-204-30022-00000	Maintenance on Buildings/Grounds	108.98	
		010-204-30022-00000	Maintenance on Buildings/Grounds	10.25	
230671	04/10/2014	53145	LUSK, KAREN		25.00
		010-001-00090-73928	PAI Health Plan Withholding	25.00	
230672	04/10/2014	81733	MAC'S TIRE SERVICE PARTNERSHIP		775.90
		010-001-00040-71725	Vehicle Inventory	775.90	
230673	04/10/2014	84947	MANAGER PLUS SOLUTIONS, LLC		449.00
		010-721-30056-00000	Data Processing	449.00	
230674	04/10/2014	80037	MARTHA LOPEZ		150.00
		010-080-00805-00203	CS High Falls Park	150.00	
230675	04/10/2014	1640	MASTER IN EQUITY- ANDERSON COUNTY TREASU		18,028.00
		010-501-95100-20220	Master in Equity (Contract)	18,028.00	
230676	04/10/2014	81975	MATTHEW BENDER & CO., INC.		54.53
		010-106-40102-00000	Periodicals	54.53	
230677	04/10/2014	30170	MCCALL, PAMELA		90.00
		017-719-30041-00000	Telecommunications	50.00	
		010-001-00090-73928	PAI Health Plan Withholding	40.00	
230678	04/10/2014	80249	MCCALL'S BROTHERS DIVING, INC.		2,900.00
		010-716-30022-00000	Maintenance Buildings/Grounds	2,900.00	
230679	04/10/2014	82336	DAIKIN APPLIED		3,366.00
		010-714-83510-00000	Bldg Maint Courthouse (New)	3,366.00	
230680	04/10/2014	13605	MDI-MARION DAVIS, INC.		149.87
		010-001-00040-71725	Vehicle Inventory	131.44	
		010-001-00040-71725	Vehicle Inventory	18.43	
230681	04/10/2014	84172	CREDIT BUREAU ASSOCIATES INC		23.54
		017-719-60055-00000	Credit Application Fee	7.50	
		017-719-60055-00000	Credit Application Fee	16.04	
230682	04/10/2014	84820	MIDWEST TAPE, LLC		369.44
		240-206-40113-00255	Audio Visual	40.98	
		240-206-40113-00255	Audio Visual	153.51	

		013-206-60010-00000 Library Misc Donations Expense	174.95	
230683	04/10/2014	13365 MOORE MEDICAL CORP		111.14
		010-106-30062-00000 Medical	111.14	
230684	04/10/2014	82746 MOUNTAIN TEK INC.		170.48
		010-105-40031-00000 Small Capital	170.48	
230685	04/10/2014	13370 MOUNTAIN VIEW RESTAURANT		60.16
		010-101-40034-00000 Food	60.16	
230686	04/10/2014	13575 M S T CONCRETE PRODUCTS INC.		149.80
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	149.80	
230687	04/10/2014	83161 NATIONAL FIRE PROTECTION ASSOCIATION (NF		165.00
		010-102-30084-00000 Schools/Seminar/Training/Mtg	165.00	
230688	04/10/2014	14005 NEVILLE HARDWARE		159.44
		260-601-40032-00000 Operational - Road Maint. Tax	20.21	
		010-714-40032-00000 Operational	12.67	
		260-601-40032-00000 Operational - Road Maint. Tax	126.56	
230689	04/10/2014	14040 NORRIS SUPPLY CO.		1,489.30
		010-001-00040-71725 Vehicle Inventory	744.65	
		010-001-00040-71725 Vehicle Inventory	744.65	
230690	04/10/2014	15440 OAKWAY TRACTOR, INC.		572.21
		010-718-40031-00000 Small Capital	572.21	
230691	04/10/2014	15020 OCONEE AUTO PARTS OF WALHALLA, INC.		27.89
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	27.89	
230692	04/10/2014	15730 OCONEE COUNTY TREASURER		30.55
		010-080-00805-00203 CS High Falls Park	30.55	
230693	04/10/2014	15730 OCONEE COUNTY TREASURER		130.47
		010-080-00805-00204 CS South Cove Park	130.47	
230694	04/10/2014	15090 OCONEE IMPLEMENT INC		146.65
		010-001-00040-71725 Vehicle Inventory	146.65	
230695	04/10/2014	15245 OCONEE MEDICAL CENTER		2,689.33
		010-001-00090-73928 PAI Health Plan Withholding	2,689.33	
230696	04/10/2014	15015 OCONEE PUBLISHING INC.		2,692.75
		010-717-30068-00000 Advertising	2,500.00	
		010-715-30068-00000 Advertising	192.75	
230697	04/10/2014	15040 OFFICE DEPOT		406.53
		240-206-40032-00255 Operational	226.38	
		240-206-40032-00255 Operational	42.36	
		010-206-40031-00000 Small Capital	137.79	

230698	04/10/2014	83111	ORIENTAL TRADING COMPANY, INC.		22.49
		013-206-60010-00000	Library Misc Donations Expense		22.49
230699	04/10/2014	84342	ORR, ANNA		80.00
		010-001-00090-73928	PAI Health Plan Withholding		40.00
		010-001-00090-73928	PAI Health Plan Withholding		40.00
230700	04/10/2014	50005	OWENS, JOYCE B.		29.00
		010-001-00090-73928	PAI Health Plan Withholding		29.00
230701	04/10/2014	16320	PIEDMONT PATHOLOGY ASSOCIATES		525.00
		010-103-30025-00000	Professional		525.00
230702	04/10/2014	84937	PINMART INC.		158.64
		013-206-60010-00000	Library Misc Donations Expense		158.64
230703	04/10/2014	16685	PIONEER RURAL WATER DISTRICT		65.00
		010-718-30044-00000	Water/Sewer/Garbage		32.50
		010-718-30044-00000	Water/Sewer/Garbage		32.50
230704	04/10/2014	16030	POSTMASTER		49.00
		010-105-40032-00000	Operational		49.00
230705	04/10/2014	80779	POWELL & ASSOCIATES		887.50
		020-102-30024-00000	Maintenance of Equipment		443.75
		020-102-30024-00000	Maintenance of Equipment		443.75
230706	04/10/2014	83937	POWELL, STACIE		23.03
		010-206-40032-00000	Operational		23.03
230707	04/10/2014	16245	PRESTIGE PHONE SERVICE, INC.		568.62
		010-202-40032-00000	Operational		148.12
		010-720-40032-00000	Operational		189.96
		010-102-30022-00000	Maintenance Buildings/Grounds		155.54
		010-721-30024-00000	Maintenance on Equipment		75.00
230708	04/10/2014	80949	PRICE, TONYA		29.43
		010-501-30026-00000	Court Expense		29.43
230709	04/10/2014	19090	QS1 DATA SYSTEMS		1,083.80
		010-302-30056-00000	Data Processing		180.00
		010-302-30056-00000	Data Processing		903.80
230710	04/10/2014	80949	RAMSEY, MELISSA		24.99
		010-501-30026-00000	Court Expense		24.99
230711	04/10/2014	18190	REFLECTIONS AUTO GLASS , INC.		210.00
		010-001-00040-71725	Vehicle Inventory		210.00
230712	04/10/2014	18510	REGISTER OF DEEDS		100.05

		010-302-60211-00000	Forfeit Land Commission	43.55	
		010-302-60211-00000	Forfeit Land Commission	56.50	
230713	04/10/2014	81578	REPLAY SYSTEMS, INC.		6,203.00
		225-104-30024-31010	Equipment Maint.-CLEC	6,203.00	
230714	04/10/2014	83281	RICOH USA INC		226.55
		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	
		010-747-30024-00000	Maintenance on Equipment	28.30	
		010-747-30037-00000	Equip (Leased or Rented)	60.64	
		010-747-40032-00000	Operational	0.00	
230715	04/10/2014	81330	RIDLEY, ALAN		125.00
		010-714-40027-00000	Safety Equipment	125.00	
230716	04/10/2014	82292	ROBERTS, MARTHA		29.00
		010-001-00090-73928	PAI Health Plan Withholding	29.00	
230717	04/10/2014	82090	ROYAL, SONIA		43.00
		010-104-30084-00000	School/Seminar/Training/Mtg	43.00	
230718	04/10/2014	84599	SAFE AIR SYSTEMS INC		384.00
		020-102-30024-00000	Maintenance of Equipment	384.00	
230719	04/10/2014	81799	ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		3,622.41
		020-102-30024-00000	Maintenance of Equipment	670.98	
		010-102-40065-00000	Clothing/Uniforms	159.00	
		020-102-40031-00613	Cross Roads Fire Department	327.54	
		020-102-40031-00603	Corinth-Shiloh Fire Deparment	327.54	
		020-102-40031-00601	Oakway Fire Department	243.80	
		020-102-40031-00617	Keowee Key Fire Department	1,470.22	
		010-105-40065-00000	CLOTHING/UNIFORMS	423.33	
230720	04/10/2014	19066	SALUDA RIVER PET FOOD CENTER		94.41
		010-101-40032-00000	Operational	32.21	
		010-101-40032-00000	Operational	34.23	
		010-101-40032-00000	Operational	27.97	
230721	04/10/2014	46080	SANDERS, DANNY R		125.00
		010-714-40027-00000	Safety Equipment	125.00	
230722	04/10/2014	19259	SAUL MINEROFF ELECTRONICS,INC.		395.00
		013-101-40031-91096	Small Capital - State DEA Seizure	395.00	
230723	04/10/2014	83386	SC AERONAUTICS COMMISSION		2,250.00

		010-720-30022-00000	Maintenance Buildings/Grounds	2,250.00	
230724	04/10/2014	19710	SC APPALACHIAN COUNCIL OF GOVERNMENTS		2,908.75
		010-707-30080-00000	Dues	2,908.75	
230725	04/10/2014	19046	SC DEPT OF JUVENILE JUSTICE		6,625.00
		010-106-60741-00000	D.J.J. Detention Services	3,175.00	
		010-106-60741-00000	D.J.J. Detention Services	3,450.00	
230726	04/10/2014	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		180.00
		010-080-49807-14910	CS SWC Sale of Mulch	180.00	
230727	04/10/2014	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		993.42
		010-080-00805-00204	CS South Cove Park	993.42	
230728	04/10/2014	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		12,956.36
		017-080-00805-15401	Outside Sales	12,956.36	
230729	04/10/2014	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		116.68
		010-080-00805-00205	CS Chau Ram Park	116.68	
230730	04/10/2014	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		3,057.98
		010-080-00805-10906	CS Airport Miscellaneous	14.42	
		010-080-00805-10980	CS Aviation Fuel	1,079.73	
		010-080-00805-10990	CS Jet Fuel	1,963.83	
230731	04/10/2014	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		298.80
		010-080-00805-00203	CS High Falls Park	298.80	
230732	04/10/2014	19077	SC DHEC - BUREAU OF FINANCE		125.00
		010-110-30062-00000	Medical	125.00	
230733	04/10/2014	19835	SC DHPT - CONFIDENTIAL LICENSING		15.00
		010-101-80101-00000	Vehicle Maintenance Sheriff	15.00	
230734	04/10/2014	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		44,341.50
		010-001-00065-16200	SC Department of Motor Vehicle Fee	44,341.50	
230735	04/10/2014	83150	SC INTERACTIVE, LLC		6,150.57
		010-001-00020-71165	Online Tax Payments	6,150.57	
230736	04/10/2014	19380	SC LAW ENFORCEMENT DIVISION (SLED)		16.00
		010-105-30025-00000	Professional	16.00	
230737	04/10/2014	19680	SC STATE BUDGET & CONTROL BOARD		27.60
		010-206-40033-00000	Postage	27.60	
230738	04/10/2014	1040	SENIOR SOLUTIONS		12,500.00
		010-705-95100-20216	Senior Solutions(Council on Aging)	12,500.00	
230739	04/10/2014	83062	SHARP		83.62
		010-302-30024-00000	Maintenance on Equipment	36.04	

		010-302-30024-00000 Maintenance on Equipment	-16.00	
		010-601-30024-00000 Maintenance on Equipment	63.58	
230740	04/10/2014	19134 SHERWIN WILLIAMS PAINTS		66.92
		260-601-40032-00000 Operational - Road Maint. Tax	66.92	
230741	04/10/2014	84943 SLUDER, KELLI		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
230742	04/10/2014	84777 SOUTH CAROLINA PERMIT TECHNICIANS ASSOC		50.00
		010-702-30084-00000 School/Seminar/Training/Mtg	50.00	
230743	04/10/2014	19199 SPARTANBURG CO PUBLIC LIBRARY		25.00
		010-206-40101-00000 Books	25.00	
230744	04/10/2014	83088 CBS PERSONNEL SERVICES, LLC		2,984.90
		010-601-30025-00000 Professional	744.80	
		010-601-30025-00000 Professional	744.80	
		010-718-30025-00000 Professional	1,197.42	
		010-714-30025-00000 Professional	297.88	
230745	04/10/2014	19248 STATE CHEMICAL MFG. CO.		550.81
		017-719-40032-00000 Operational	550.81	
230746	04/10/2014	83871 STOKES, DAVID		190.00
		010-702-30084-00000 School/Seminar/Training/Mtg	140.00	
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
230747	04/10/2014	19805 SUMMIT COMMERCIAL SUPPLY		997.17
		260-601-40032-00000 Operational - Road Maint. Tax	401.64	
		010-102-40032-00000 Operational	400.42	
		010-720-40032-00000 Operational	195.11	
230748	04/10/2014	84442 GREGORY SCOTT SMITH		96.10
		010-202-40032-00000 Operational	96.10	
230749	04/10/2014	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		6,020.85
		010-001-00040-71725 Vehicle Inventory	3,348.31	
		010-001-00040-71725 Vehicle Inventory	2,672.54	
230750	04/10/2014	81107 SWAFFORD, DEAN		15.55
		010-601-30084-00000 School/Seminar/Training/Mtg	15.55	
230751	04/10/2014	84761 TARRER, TIFFANY		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
230752	04/10/2014	82484 TECHNOLOGY SOLUTIONS, INC.		3,000.00
		010-306-30024-00000 Maintenance on Equipment	1,000.00	

		010-301-30056-00000 Data Processing	2,000.00	
230753	04/10/2014	81083 TELSMITH, INC. 017-719-30024-00000 Maintenance on Equipment	933.50	933.50
230754	04/10/2014	20305 THOMAS SAND CO. 010-204-30022-00000 Maintenance on Buildings/Grounds	758.11	758.11
230755	04/10/2014	81756 THRIFT BROTHERS INC 320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	1,500.00	1,500.00
230756	04/10/2014	20045 THRIFT DEVELOPMENT 260-601-30881-00000 Paving Maintenance-Road Maint. Tax 260-601-30881-00000 Paving Maintenance-Road Maint. Tax	13,443.75 36,774.72	50,218.47
230757	04/10/2014	20155 TOTAL COMMUNICATIONS SYSTEM, INC. 010-104-30041-00000 Telecommunications 010-104-30041-00000 Telecommunications 010-101-60402-00155 DSS Child Support Federal 010-105-30041-00000 Telecommunications 010-709-30041-00000 Telecommunications 010-709-30041-00000 Telecommunications 010-709-30041-00000 Telecommunications 010-709-30041-00000 Telecommunications 010-709-30041-00000 Telecommunications 010-709-30041-00000 Telecommunications	496.43 20.33 17.59 37.64 6.89 15.93 13.78 8.75 8.80 10.73	636.87
230758	04/10/2014	82535 TOWN OF SALEM (UTILITIES) 010-718-30044-00000 Water/Sewer/Garbage	27.57	27.57
230759	04/10/2014	81315 TRANE U.S. INC 010-714-83402-00000 Bldg Maint DSS Building	765.00	765.00
230760	04/10/2014	20015 TRI-COUNTY BUILDERS SUPPLY 010-106-40032-00000 Operational 010-102-40032-00000 Operational 010-206-30022-00083 Westminster Maintenance Builds/Grds 010-206-30022-00081 Walhalla Maintenance Buildings/Grds 010-206-30022-00083 Westminster Maintenance Builds/Grds 010-714-40032-00000 Operational 010-714-40032-00000 Operational 010-714-40032-00000 Operational 017-719-30022-00000 Maintenance Buildings/Grounds	62.48 11.77 20.92 13.95 5.29 2.54 0.28 6.88 8.47	132.58
230761	04/10/2014	81991 UNIFIRST CORP		739.30

		010-601-40065-00000 Clothing Uniforms	169.37	
		010-714-83723-00000 Bldg Maint Pine Street Complex	75.45	
		010-721-40065-00000 Clothing Uniforms	40.48	
		010-601-40065-00000 Clothing Uniforms	169.37	
		010-718-40065-00000 Clothing Uniforms	207.35	
		010-720-40065-00000 Clothing Uniforms	16.98	
		017-719-40065-00000 Clothing Uniforms	60.30	
230762	04/10/2014	83148 UPSTATE CONTROL		636.90
		017-719-30024-00000 Maintenance on Equipment	636.90	
230763	04/10/2014	82387 UPSTATE MEDICAL ASSOCIATES		1,602.00
		010-747-30062-00000 Medical	1,602.00	
230764	04/10/2014	84399 URS CORPORATION		33,039.60
		315-707-60707-00059 Infrastructure Econ Dev GCCP WWTP	33,039.60	
230765	04/10/2014	0261 US ENGINE VALVE		200,000.00
		010-707-60907-90715 SCDOC C-14-2286 US Engine Grant	200,000.00	
230766	04/10/2014	82644 VICKERY INC.		31.80
		010-203-30024-00000 Maintenance on Equipment	31.80	
230767	04/10/2014	22160 VISA		2,310.60
		010-101-30084-00000 School/Seminar/Training/Mtg	1,661.90	
		013-101-40032-91084 Operational - 2014 LEN Grant	648.70	
230768	04/10/2014	22160 VISA		137.27
		010-102-40034-00000 Food	45.90	
		010-102-81102-00000 Gasoline Rural Fire	91.37	
230769	04/10/2014	22160 VISA		906.72
		010-707-30068-00000 Advertising	146.99	
		010-707-40032-00000 Operational	143.13	
		010-707-60580-00000 Industrial Recruitment	616.60	
230770	04/10/2014	22160 VISA		362.20
		010-105-30025-00074 Professional-Household Hazard Waste	362.20	
230771	04/10/2014	22160 VISA		3,035.12
		010-106-30084-00000 School/Seminar/Training/Mtg	399.84	
		010-106-30084-00000 School/Seminar/Training/Mtg	399.84	
		010-106-30084-00000 School/Seminar/Training/Mtg	436.44	
		010-711-30084-00000 School/Seminar/Training/Mtg	1,799.00	
230772	04/10/2014	22160 VISA		114.74
		010-747-30025-00000 Professional	75.00	
		010-747-40032-00000 Operational	39.74	

230773	04/10/2014	22160	VISA		723.01
		013-206-30084-92016	Training-LSTA IIIA-13-09 PLA Conf	336.56	
		013-206-30084-92016	Training-LSTA IIIA-13-09 PLA Conf	233.95	
		240-206-30084-00255	School/Seminar/Trng/Mtg	152.50	
230774	04/10/2014	22160	VISA		131.00
		010-301-30084-00000	School/Seminar/Training/Mtg	75.00	
		010-301-30084-00000	School/Seminar/Training/Mtg	56.00	
230775	04/10/2014	22160	VISA		187.62
		010-717-40032-00000	Operational	187.62	
230776	04/10/2014	22160	VISA		1,333.02
		010-702-40032-00000	Operational	1,202.80	
		010-713-30024-00000	Maintenance on Equipment	29.95	
		010-714-30024-00000	Maintenance on Equipment	100.27	
230777	04/10/2014	80098	WALD, SHEILA		40.00
		010-001-00090-73928	PAI Health Plan Withholding	40.00	
230778	04/10/2014	80208	WALLY'S FIRE AND SAFETY EQUIPMENT, INC.		544.81
		020-102-30024-00000	Maintenance of Equipment	544.81	
230779	04/10/2014	82078	WALMART VISION CENTER		378.95
		010-747-40027-00000	Safety Equipment	378.95	
230780	04/10/2014	18160	WASTE MANAGEMENT		95,016.46
		010-718-60007-00000	Tipping Fees/MSW Disposal	95,016.46	
230781	04/10/2014	3075	WESTMINSTER UTILITY DEPARTMENT		37.82
		010-718-30044-00000	Water/Sewer/Garbage	19.91	
		010-718-30044-00000	Water/Sewer/Garbage	17.91	
230782	04/10/2014	80999	WEST UNION REPAIR, INC.		124.54
		020-102-30024-00000	Maintenance of Equipment	86.36	
		020-102-30024-00000	Maintenance of Equipment	38.18	
230783	04/10/2014	23890	W G O G		1,850.00
		010-717-30068-00000	Advertising	1,850.00	
230784	04/10/2014	80037	WILMA CAPPS		50.00
		010-080-00805-00203	CS High Falls Park	50.00	
230785	04/10/2014	39035	WINCHESTER, ANDREA K		39.67
		010-001-00090-73928	PAI Health Plan Withholding	39.67	
230786	04/10/2014	81637	WSNW RADIO AM 1150		600.00
		010-717-30068-00000	Advertising	600.00	
230787	04/10/2014	24010	XEROX CORPORATION		592.73
		010-104-30024-00000	Maintenance on Equipment	117.02	

		010-101-30024-00000	Maintenance on Equipment	30.25	
		010-101-30024-00000	Maintenance on Equipment	159.67	
		010-102-30037-00000	EQUIP (LEASED OR RENTED)	158.14	
		010-102-30037-00000	EQUIP (LEASED OR RENTED)	127.65	
230788	04/10/2014	25060	YOUNG'S INDUSTRIAL SUPPLY		97.57
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	97.57	
230789	04/11/2014	80949	BALL, SONYA M		18.39
		010-501-30026-00000	Court Expense	18.39	
230790	04/11/2014	80949	BALTZEGAR, THOMAS G		20.65
		010-501-30026-00000	Court Expense	20.65	
230791	04/11/2014	80949	BOUGHAN, SUE A		29.69
		010-501-30026-00000	Court Expense	29.69	
230792	04/11/2014	80949	BRELAND, DONNA L		22.91
		010-501-30026-00000	Court Expense	22.91	
230793	04/11/2014	80949	BROWN, LOIS B		24.04
		010-501-30026-00000	Court Expense	24.04	
230794	04/11/2014	80949	BUCHANAN, JOSEPH R		31.95
		010-501-30026-00000	Court Expense	31.95	
230795	04/11/2014	80949	BURDETTE, MISTY L		16.13
		010-501-30026-00000	Court Expense	16.13	
230796	04/11/2014	80949	BURGETTE, KAREN L		26.30
		010-501-30026-00000	Court Expense	26.30	
230797	04/11/2014	80949	BUTTS, DARLENE G		29.69
		010-501-30026-00000	Court Expense	29.69	
230798	04/11/2014	80949	CARY, CYNTHIA S		19.52
		010-501-30026-00000	Court Expense	19.52	
230799	04/11/2014	80949	CASHIN, DEAN W		25.17
		010-501-30026-00000	Court Expense	25.17	
230800	04/11/2014	80949	CROCKER, JACQUELINE D		29.69
		010-501-30026-00000	Court Expense	29.69	
230801	04/11/2014	80949	CUMMINGS, RHONDA A		20.65
		010-501-30026-00000	Court Expense	20.65	
230802	04/11/2014	80949	DENTON, HURLA E		19.52
		010-501-30026-00000	Court Expense	19.52	
230803	04/11/2014	80949	DICKERSON, ANNE M		21.78
		010-501-30026-00000	Court Expense	21.78	

230804	04/11/2014	80949	ELLER, JAMES D	30.82
		010-501-30026-00000	Court Expense	30.82
230805	04/11/2014	80949	FOULKE, MARTHA B	17.26
		010-501-30026-00000	Court Expense	17.26
230806	04/11/2014	80949	FOURNIER, JILL A	25.17
		010-501-30026-00000	Court Expense	25.17
230807	04/11/2014	80949	FREEBORN, CLAUDIA H	28.56
		010-501-30026-00000	Court Expense	28.56
230808	04/11/2014	80949	GAMBLE, ALLISON L	26.30
		010-501-30026-00000	Court Expense	26.30
230809	04/11/2014	80949	GILLESPIE, ERICA A	22.91
		010-501-30026-00000	Court Expense	22.91
230810	04/11/2014	80949	GOODWIN, SUSAN M	26.30
		010-501-30026-00000	Court Expense	26.30
230811	04/11/2014	80949	HANCOX, BRIAN A	27.43
		010-501-30026-00000	Court Expense	27.43
230812	04/11/2014	80949	HAYNES, JOANNE J	25.17
		010-501-30026-00000	Court Expense	25.17
230813	04/11/2014	80949	HERR, CORY L	22.91
		010-501-30026-00000	Court Expense	22.91
230814	04/11/2014	80949	HERRICK, DAVID C JR	36.47
		010-501-30026-00000	Court Expense	36.47
230815	04/11/2014	80949	HERRIOTT, DONALD E	26.30
		010-501-30026-00000	Court Expense	26.30
230816	04/11/2014	80949	HOPPER, EUGENE W	21.78
		010-501-30026-00000	Court Expense	21.78
230817	04/11/2014	80949	HUGHES, DUSTIN N	28.56
		010-501-30026-00000	Court Expense	28.56
230818	04/11/2014	80949	HYDE, JOSEPH C	37.60
		010-501-30026-00000	Court Expense	37.60
230819	04/11/2014	80949	JONES, PHILLIP R	31.95
		010-501-30026-00000	Court Expense	31.95
230820	04/11/2014	80949	JOYCE, PAMELA E	21.78
		010-501-30026-00000	Court Expense	21.78
230821	04/11/2014	80949	KREYER, BERYL C	33.08
		010-501-30026-00000	Court Expense	33.08

230822	04/11/2014	80949	LANGSTON, KAYLA N	20.65
		010-501-30026-00000	Court Expense	20.65
230823	04/11/2014	80949	LEE, CAROL C	22.91
		010-501-30026-00000	Court Expense	22.91
230824	04/11/2014	80949	LONG, JESSICA	25.17
		010-501-30026-00000	Court Expense	25.17
230825	04/11/2014	80949	MANIS, RUTH	22.91
		010-501-30026-00000	Court Expense	22.91
230826	04/11/2014	80949	MEADORS-COBB, ROBIN L	25.17
		010-501-30026-00000	Court Expense	25.17
230827	04/11/2014	80949	MEJIA, ELISA	16.13
		010-501-30026-00000	Court Expense	16.13
230828	04/11/2014	80949	MOORE, ADAM W	27.43
		010-501-30026-00000	Court Expense	27.43
230829	04/11/2014	80949	MOORE, TIMOTHY A	34.21
		010-501-30026-00000	Court Expense	34.21
230830	04/11/2014	80949	MUMAW, BROOKE A	28.56
		010-501-30026-00000	Court Expense	28.56
230831	04/11/2014	80949	NALL, CHRISTOPHER S	26.30
		010-501-30026-00000	Court Expense	26.30
230832	04/11/2014	80949	OWENS, KAREN W	27.43
		010-501-30026-00000	Court Expense	27.43
230833	04/11/2014	80949	PALMER, WILLIAM M JR	30.82
		010-501-30026-00000	Court Expense	30.82
230834	04/11/2014	80949	PARKER, HOWARD B JR	26.30
		010-501-30026-00000	Court Expense	26.30
230835	04/11/2014	80949	PARRIS, RACHEL L	24.04
		010-501-30026-00000	Court Expense	24.04
230836	04/11/2014	80949	PAYNE, BONNIE S	20.65
		010-501-30026-00000	Court Expense	20.65
230837	04/11/2014	80949	PHILLIPS, GREGORY S	28.56
		010-501-30026-00000	Court Expense	28.56
230838	04/11/2014	80949	PRICE, TERESA A	27.43
		010-501-30026-00000	Court Expense	27.43
230839	04/11/2014	80949	ROBINSON, RODNEY K	30.82
		010-501-30026-00000	Court Expense	30.82

230840	04/11/2014	80949	ROGERS, CHARLES A	34.21
		010-501-30026-00000	Court Expense	34.21
230841	04/11/2014	80949	SCHOLZ, RICHARD A	33.08
		010-501-30026-00000	Court Expense	33.08
230842	04/11/2014	80949	SEAWRIGHT, JENNA L	37.60
		010-501-30026-00000	Court Expense	37.60
230843	04/11/2014	80949	SERES, ELIZABETH A	38.73
		010-501-30026-00000	Court Expense	38.73
230844	04/11/2014	80949	SHUNK, KATHRYN P	29.69
		010-501-30026-00000	Court Expense	29.69
230845	04/11/2014	80949	SMITH, ANTHONY G	26.30
		010-501-30026-00000	Court Expense	26.30
230846	04/11/2014	80949	SMITH, CHARLES T	22.91
		010-501-30026-00000	Court Expense	22.91
230847	04/11/2014	80949	SMITH, MARVETTA W	30.82
		010-501-30026-00000	Court Expense	30.82
230848	04/11/2014	80949	STRATMAN, STEVEN L	34.21
		010-501-30026-00000	Court Expense	34.21
230849	04/11/2014	80949	THOMAS, EVELYN R	17.26
		010-501-30026-00000	Court Expense	17.26
230850	04/11/2014	80949	TROXLER, MELINDA J	27.43
		010-501-30026-00000	Court Expense	27.43
230851	04/11/2014	80949	WILBANKS, ETHEL R	17.26
		010-501-30026-00000	Court Expense	17.26
230852	04/11/2014	80949	WILBANKS, LISA A	20.65
		010-501-30026-00000	Court Expense	20.65
230853	04/11/2014	80949	WILBANKS, NAOMI J	37.60
		010-501-30026-00000	Court Expense	37.60
230854	04/17/2014	80902	ADDISON SAFETY GROUP, INC	2,796.90
		010-714-83510-00000	Bldg Maint Courthouse (New)	714.40
		010-714-83510-00000	Bldg Maint Courthouse (New)	2,082.50
230855	04/17/2014	81218	ADVANCED FIRE PROTECTION INC	1,250.00
		010-714-83402-00000	Bldg Maint DSS Building	900.00
		010-403-30022-00000	Maintenance Buildings/Grounds	350.00
230856	04/17/2014	14745	AIRGAS NATIONAL WELDERS INC	76.57
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	71.61
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	4.96

230857	04/17/2014	1225 ALEXANDER'S OFFICE SUPPLY		344.77
		010-721-40032-00000 Operational	264.77	
		010-715-40033-00000 Postage	35.00	
		010-101-30080-00000 Dues Organizations	45.00	
230858	04/17/2014	82505 ALLAN DEARTH & SONS GENERATOR SALES INC		504.78
		010-714-83510-00000 Bldg Maint Courthouse (New)	504.78	
230859	04/17/2014	83876 AMERICAN POLICE CANINE ASSOCIATION		50.00
		010-101-30080-00000 Dues Organizations	50.00	
230860	04/17/2014	1115 ANDERSON AUTO PARTS / SENECA		285.44
		010-601-30022-00000 Maintenance Buildings/Grounds	170.54	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	114.90	
230861	04/17/2014	1415 A O C - ACREE OIL COMPANY		6,936.60
		017-001-00040-71719 Rock Quarry Off Road Diesel	6,936.60	
230862	04/17/2014	41010 ARNOLD, SCOTT		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
230863	04/17/2014	2400 AT&T		80.08
		010-709-30041-00000 Telecommunications	80.08	
230864	04/17/2014	83254 AT&T-PRO REGIONALS		5,909.07
		010-711-30041-00000 Telecommunications	5,909.07	
230865	04/17/2014	84824 BALLENGER, MEGAN		8.97
		010-707-40032-00000 Operational	8.97	
230866	04/17/2014	2200 BLUE RIDGE SECURITY SYSTEMS, INC		39.00
		010-707-30037-00000 Equipment (Leased or Rented)	39.00	
230867	04/17/2014	55035 BROCK, ROBERT		22.40
		010-715-30018-00000 Travel	22.40	
230868	04/17/2014	83059 BROWN, JONATHAN		117.00
		010-301-30084-00000 School/Seminar/Training/Mtg	117.00	
230869	04/17/2014	80289 CANON SOLUTIONS AMERICA, INC.		30.74
		010-509-30024-00000 Maintenance Equipment	30.74	
230870	04/17/2014	80712 CAROLINA PLUMBING SUPPLY CO.		32.90
		010-718-30022-00000 Maintenance Buildings/Grounds	32.90	
230871	04/17/2014	3360 C & C APPLIANCE SERVICE		75.11
		010-106-30024-00000 Maintenance on Equipment	75.11	
230872	04/17/2014	3185 CDW GOVERNMENT, INC		477.00
		010-105-40031-00000 Small Capital	477.00	
230873	04/17/2014	7050 CENGAGE LEARNING INC.		344.67

		240-206-40111-00255 Books	94.46	
		240-206-40111-00255 Books	229.41	
		240-206-40111-00255 Books	20.80	
230874	04/17/2014	84171 CERTIFIED ELEVATOR INSPECTIONS LLC		675.00
		010-714-83510-00000 Bldg Maint Courthouse (New)	540.00	
		010-714-83403-00000 Bldg Maint Health Department	135.00	
230875	04/17/2014	84366 CHARTER COMMUNICATIONS HOLDING COMPANY L		6,400.00
		010-711-30041-00000 Telecommunications	6,400.00	
230876	04/17/2014	3230 CINTAS CORPORATION #216		52.59
		010-721-40032-00000 Operational	52.59	
230877	04/17/2014	81744 CITY OF LIBERTY		195.00
		010-106-60741-00000 D.J.J. Detention Services	195.00	
230878	04/17/2014	84585 C & J ENTERPRISES		177.67
		010-204-30022-00000 Maintenance on Buildings/Grounds	177.67	
230879	04/17/2014	3115 CLEMSON UNIVERSITY		36,007.58
		013-901-60225-00155 National Forestry Title III	36,007.58	
230880	04/17/2014	84806 CONCRETE SUPPLY CO., LLC		737.46
		010-203-30022-00000 Maintenance Buildings/Grounds	737.46	
230881	04/17/2014	84869 CORE TELECOM SYSTEMS, INC		2,442.71
		515-777-40031-00000 Small Capital	2,442.71	
230882	04/17/2014	3010 COTT SYSTEMS, INC.		5,425.53
		010-735-40032-00000 Operational	505.66	
		010-735-40032-00000 Operational	773.52	
		010-735-40032-00000 Operational	161.92	
		010-735-30056-00000 Data Processing	606.21	
		010-735-30056-00000 Data Processing	3,378.22	
230883	04/17/2014	41100 CRENSHAW, MICHAEL L.		82.00
		010-101-30084-00000 School/Seminar/Training/Mtg	82.00	
230884	04/17/2014	80658 CROSS CREEK PLANTATION, INC		380.00
		010-707-60580-00000 Industrial Recruitment	380.00	
230885	04/17/2014	80658 CROSS CREEK PLANTATION, INC		10,000.00
		010-202-30068-00000 Advertising	5,000.00	
		235-200-90093-00000 LAT -Grants to Agencies	5,000.00	
230886	04/17/2014	4495 DAVIS ELECTRICAL & PLUMB INC.		1,386.00
		010-403-30022-00000 Maintenance Buildings/Grounds	850.00	

		010-403-30022-00000 Maintenance Buildings/Grounds	536.00	
230887	04/17/2014	81015 DENNY WOODALL NEILSON		125.00
		010-001-00020-71428 Tax Collector Reserve Account	125.00	
230888	04/17/2014	13120 MOTIVATIONAL SPORTS PRODUCTS INC		147.20
		010-747-40032-00000 Operational	147.20	
230889	04/17/2014	82436 DIRECTV		51.93
		010-104-30041-00000 Telecommunications	51.93	
230890	04/17/2014	80474 DIVERSIFIED ELECTRONICS, INC OF SC		58.75
		010-105-30024-00000 Maintenance on Equipment	58.75	
230891	04/17/2014	5455 EASTERN AVIATION FUELS, INC.		25,550.71
		010-720-40990-00000 Airport Jet Fuel	25,550.71	
230892	04/17/2014	63325 EDNA P REID		26.32
		010-715-30018-00000 Travel	26.32	
230893	04/17/2014	81802 ENTERPRISE RENT-A-CAR		95.02
		010-101-30025-00000 Professional	95.02	
			0.00	
230894	04/17/2014	6240 FLEETCOR TECHNOLOGIES		20,107.55
		010-001-00020-71110 Accounts Rec Senior Solutions	1,590.43	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	136.28	
		010-101-81101-00000 Gasoline Sheriff	8,247.63	
		010-102-81102-00000 Gasoline Rural Fire	1,051.54	
		010-102-82102-00000 Diesel Rural Fire	237.87	
		010-103-81103-00000 Gasoline Coroner	85.66	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	193.36	
		010-110-81110-00000 Gasoline Animal Control	466.86	
		010-202-81202-00000 Gasoline PRT	677.45	
		010-202-82202-00000 Diesel PRT	140.97	
		010-206-81206-00000 Gasoline Library	59.68	
		010-301-81301-00000 Gasoline Assessor	183.94	
		010-306-81306-00000 Gasoline Treasurer	93.21	
		010-502-81502-00000 Gasoline Probate Court	109.25	
		010-504-81504-00000 Gasoline Solicitor (Smith)	36.91	
		010-601-81601-00000 Gasoline Road Department	897.75	
		010-601-82601-00000 Diesel Road Department	3,215.42	
		010-702-81702-00000 Gasoline-Community Dev .	186.38	
		010-707-81707-00000 Gasoline Econ Development	77.45	

		010-711-81711-00000 Gasoline Information Tech	105.73	
		010-714-81714-00000 Gasoline Public Buildings	471.87	
		010-717-81717-00000 Gasoline Administrator	104.46	
		010-718-81718-00000 Gasoline Solid Waste Department	212.86	
		010-718-82718-00000 Diesel Solid Waste Department	975.12	
		010-721-81721-00000 Gasoline Vehicle Maintenance	328.81	
		017-719-81719-00000 Rock Quarry Gasoline	220.66	
230895	04/17/2014	81377 GE CAPITAL		195.57
		010-301-30037-00000 Equipment (Leased or Rented)	195.57	
230896	04/17/2014	83484 GEOVISION		8,565.75
		515-777-30024-00000 Maintenance Equipment	8,565.75	
230897	04/17/2014	7775 GOLDIE & ASSOCIATES, INC		50.00
		010-204-40032-00000 Operational	50.00	
230898	04/17/2014	80310 GOSSETT CONCRETE PIPE COMPANY, INC.		2,976.48
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	2,976.48	
230899	04/17/2014	84000 HARFORD W CAPPS		172.41
		010-735-30056-00000 Data Processing	172.41	
230900	04/17/2014	82302 HARRISON'S WORKWEAR		350.82
		010-101-40065-00000 Clothing Uniforms	350.82	
230901	04/17/2014	41005 HAWK, GENTRY		70.00
		010-101-30084-00000 School/Seminar/Training/Mtg	70.00	
230902	04/17/2014	8290 HEAD-LEE NURSERY, INC.		289.08
		010-204-30022-00000 Maintenance on Buildings/Grounds	289.08	
230903	04/17/2014	82007 HILTON HEAD MARRIOTT BEACH & GOLF RESORT		682.30
		010-001-00040-71740 Prepaid Items	682.30	
230904	04/17/2014	82007 HILTON HEAD MARRIOTT BEACH & GOLF RESORT		904.50
		010-001-00040-71740 Prepaid Items	904.50	
230905	04/17/2014	82007 HILTON HEAD MARRIOTT BEACH & GOLF RESORT		682.30
		010-001-00040-71740 Prepaid Items	682.30	
230906	04/17/2014	82007 HILTON HEAD MARRIOTT BEACH & GOLF RESORT		682.30
		010-001-00040-71740 Prepaid Items	682.30	
230907	04/17/2014	82007 HILTON HEAD MARRIOTT BEACH & GOLF RESORT		682.30
		010-001-00040-71740 Prepaid Items	682.30	
230908	04/17/2014	83072 DJONT LEASING LLC		1,632.21
		013-501-30084-41900 Training - DSS Child Support	850.45	
		010-735-30084-00000 School/Seminar/Training/Mtg	781.76	

230909	04/17/2014	8050 HOLCOMB'S OFFICE SUPPLY OF SC		58.30
		010-306-40032-00000 Operational	58.30	
230910	04/17/2014	81612 HOME DEPOT CREDIT SERVICES		62.68
		010-203-40032-00000 Operational	62.68	
230911	04/17/2014	82432 INDEPENDENT HEALTH SERVICE (IHS)		13,290.40
		010-106-30062-00000 Medical	13,290.40	
230912	04/17/2014	9355 INGRAM LIBRARY SERVICES		805.41
		240-206-40111-00255 Books	14.60	
		240-206-40111-00255 Books	9.14	
		240-206-40111-00255 Books	54.73	
		240-206-40111-00255 Books	14.78	
		013-206-60010-00000 Library Misc Donations Expense	65.37	
		013-206-60010-00000 Library Misc Donations Expense	14.05	
		013-206-60010-00000 Library Misc Donations Expense	15.66	
		013-206-60010-00000 Library Misc Donations Expense	14.61	
		013-206-60010-00000 Library Misc Donations Expense	8.75	
		013-206-60010-00000 Library Misc Donations Expense	411.02	
		010-747-40032-00000 Operational	182.70	
230913	04/17/2014	81662 INMARSAT		70.47
		010-105-30041-00000 Telecommunications	70.47	
230914	04/17/2014	9150 I P C SUPPLY, INC.		243.16
		010-714-40032-00000 Operational	127.20	
		010-204-40032-00000 Operational	115.96	
230915	04/17/2014	33100 JACKSON JERE A.		125.00
		017-719-40027-00000 Safety Equipment	125.00	
230916	04/17/2014	80037 JAEL MEJIA		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
230917	04/17/2014	80100 JOHNS, KENNETH E., JR.		102.00
		010-502-30084-00000 School/Seminar/Training/Mtg	27.00	
		010-502-30041-00000 Telecommunications	75.00	
230918	04/17/2014	80037 JOSH HOLDEN		40.00
		010-080-00805-00203 CS High Falls Park	40.00	
230919	04/17/2014	82513 KREIN, SCOTT		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
230920	04/17/2014	80037 KRISTIN BENNETT		50.00

		010-080-00805-00204 CS South Cove Park	50.00	
230921	04/17/2014	1245 LANGUAGE LINE SERVICES		137.36
		225-104-30041-31010 Telecommunication-CLEC	50.00	
		225-104-30041-31010 Telecommunication-CLEC	87.36	
230922	04/17/2014	12250 LAW ENFORCEMENT TARGETS, INC.		630.21
		010-101-40353-00000 Firing Range	630.21	
230923	04/17/2014	80037 LINDA COLLINS		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
230924	04/17/2014	13005 LINDER INDUSTRIAL MACHINERY COMPANY		4,487.80
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	4,487.80	
230925	04/17/2014	81292 LOWE ELECTRIC SUPPLY COMPANY		1,309.43
		010-717-50850-00097 Buildings Cap Expend -Admin Renov	150.37	
		010-714-83729-00000 Bldg Maint Brown Building	81.73	
		010-714-83729-00000 Bldg Maint Brown Building	4.42	
		010-714-40032-00000 Operational	111.43	
		010-102-30022-00000 Maintenance Buildings/Grounds	199.88	
		010-717-50850-00097 Buildings Cap Expend -Admin Renov	51.84	
		010-714-40032-00000 Operational	52.43	
		515-777-40032-00000 Operational	389.84	
		010-714-83402-00000 Bldg Maint DSS Building	13.17	
		010-717-50850-00097 Buildings Cap Expend -Admin Renov	217.72	
		010-204-30022-00000 Maintenance on Buildings/Grounds	36.60	
230926	04/17/2014	12520 LOWE'S COMPANIES INC.		799.52
		010-714-83723-00000 Bldg Maint Pine Street Complex	21.60	
		010-204-30022-00000 Maintenance on Buildings/Grounds	60.65	
		010-101-40354-00000 Sub-Station	49.99	
		010-203-30022-00000 Maintenance Buildings/Grounds	526.44	
		010-203-30022-00000 Maintenance Buildings/Grounds	100.56	
		010-203-30022-00000 Maintenance Buildings/Grounds	40.28	
230927	04/17/2014	13630 MASTERCARD		260.01
		010-707-30068-00000 Advertising	84.00	
		010-707-60580-00000 Industrial Recruitment	176.01	
230928	04/17/2014	82319 MCCALL, STAN		90.00
		010-001-00090-73928 PAI Health Plan Withholding	50.00	
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
230929	04/17/2014	84312 MCCALLUM SWEENEY CONSULTING INC		5,500.00

		010-707-30025-90713 Professional-SCDOC Echo Hills RIF	5,500.00	
230930	04/17/2014	80606 MCCREARY, SCOTT		8.60
		010-101-40032-00000 Operational	8.60	
230931	04/17/2014	82031 MCMAHAN, DAVID		40.27
		010-101-40032-00000 Operational	40.27	
230932	04/17/2014	84949 LBM INDUSTRIES		1,975.84
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	1,424.64	
		010-601-30037-00000 Equipment (Leased or Rented)	551.20	
230933	04/17/2014	84780 MICHAEL SHANE CORBIN		995.00
		010-104-40034-00000 Food	995.00	
230934	04/17/2014	13200 MILLER WIRE WORKS INC		2,081.54
		017-719-30024-00000 Maintenance on Equipment	2,081.54	
230935	04/17/2014	84687 MINYARD, JUDSON		6.00
		010-101-30084-00000 School/Seminar/Training/Mtg	6.00	
230936	04/17/2014	13365 MOORE MEDICAL CORP		589.89
		010-106-40031-00000 Small Capital	589.89	
230937	04/17/2014	13235 MOTOROLA SOLUTIONS, INC.		198.53
		010-104-30024-00000 Maintenance on Equipment	184.40	
		010-103-30041-00000 Telecommunications	14.13	
230938	04/17/2014	13575 M S T CONCRETE PRODUCTS INC.		2,182.80
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	2,011.60	
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	171.20	
230939	04/17/2014	14005 NEVILLE HARDWARE		223.91
		010-601-40031-00000 Small Equipment	177.55	
		260-601-40032-00000 Operational - Road Maint. Tax	41.31	
		260-601-40032-00000 Operational - Road Maint. Tax	5.05	
230940	04/17/2014	82210 NOWELL, GREGORIE W		112.00
		010-306-30084-00000 School/Seminar/Training/Mtg	112.00	
230941	04/17/2014	15440 OAKWAY TRACTOR, INC.		33.76
		260-601-40032-00000 Operational - Road Maint. Tax	33.76	
230942	04/17/2014	15055 OCEAN DRIVE BEACH & GOLF RESOR		597.80
		010-702-30084-00000 School/Seminar/Training/Mtg	597.80	
230943	04/17/2014	15765 OCONEE COUNTY TAX COLLECTOR		200.00
		010-001-00080-73802 Set off Debt Collection	200.00	
230944	04/17/2014	15045 OCONEE MEDICAL CENTER		380.00
		010-106-30062-00000 Medical	380.00	

230945	04/17/2014	15015	OCONEE PUBLISHING INC.		282.29
			010-704-30068-00000 Advertising	47.41	
			010-704-30068-00000 Advertising	16.57	
			010-704-30068-00000 Advertising	25.56	
			010-715-30068-00000 Advertising	192.75	
230946	04/17/2014	15015	OCONEE PUBLISHING INC.		452.18
			830-001-00061-72289 Due to C.F. McLean Judgment	452.18	
230947	04/17/2014	81015	PATRICIA W DIMMICK		125.00
			010-001-00020-71428 Tax Collector Reserve Account	125.00	
230948	04/17/2014	16320	PIEDMONT PATHOLOGY ASSOCIATES		2,035.00
			010-103-30025-00000 Professional	525.00	
			010-103-30025-00000 Professional	525.00	
			010-103-30025-00000 Professional	985.00	
230949	04/17/2014	84452	COX, JILL		214.00
			010-106-30084-00000 School/Seminar/Training/Mtg	140.00	
			010-106-30084-00000 School/Seminar/Training/Mtg	74.00	
230950	04/17/2014	16245	PRESTIGE PHONE SERVICE, INC.		371.76
			010-501-30024-00000 Maintenance on Equipment	233.98	
			010-718-30024-00000 Maintenance on Equipment	137.78	
230951	04/17/2014	4160	THE PRINT HOUSE, LLC		1,017.50
			010-204-40065-00000 Cothing Uniforms	152.54	
			010-203-40065-00000 Cothing Uniforms	864.96	
230952	04/17/2014	19090	QS1 DATA SYSTEMS		60.00
			010-501-60901-00155 DSS Child Support Title IV-D	60.00	
230953	04/17/2014	18405	RALPH'S STORE & TROPHY SHOP		127.20
			010-204-30022-00000 Maintenance on Buildings/Grounds	127.20	
230954	04/17/2014	18190	REFLECTIONS AUTO GLASS , INC.		79.50
			010-102-30022-00000 Maintenance Buildings/Grounds	79.50	
230955	04/17/2014	81015	RICHARD W CAPERTON		105.00
			010-001-00020-71428 Tax Collector Reserve Account	105.00	
230956	04/17/2014	55040	RILEY, FLORA		11.20
			010-715-30018-00000 Travel	11.20	
230957	04/17/2014	83807	ROBINSON, KEVIN		29.00
			010-001-00090-73928 PAI Health Plan Withholding	29.00	
230958	04/17/2014	19595	SAFETY KLEEN CORP. SYSTEMS, INC.		308.92
			017-719-30024-00000 Maintenance on Equipment	308.92	

230959	04/17/2014	19710	SC APPALACHIAN COUNCIL OF GOVERNMENTS	2,329.25
		010-704-95100-20217	Applchn COG	2,329.25
				0.00
230960	04/17/2014	19030	SC ASSOC OF COUNTIES	3,160.00
		010-001-00040-71740	Prepaid Items	535.00
		010-001-00040-71740	Prepaid Items	535.00
		010-001-00040-71740	Prepaid Items	485.00
		010-001-00040-71740	Prepaid Items	535.00
		010-001-00040-71740	Prepaid Items	535.00
		010-717-30084-00000	School/Seminar/Training/Mtg	535.00
				0.00
230961	04/17/2014	19430	SC DEPT OF NATURAL RESOURCES	1,133.45
		010-001-00250-16700	Wildlife Fines	1,133.45
				0.00
230962	04/17/2014	19820	SC DEPT OF REVENUE - DOCUMENT STAMPS	50,336.60
		010-001-00060-73326	Due to SCDOR-Documentary Stamps	50,336.60
				0.00
230963	04/17/2014	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR	8,808.98
		010-080-00805-10305	SA Sale of General Fixed Assets	276.00
		010-001-00040-71725	Vehicle Inventory	368.82
		010-101-40031-00000	Small Capital	77.99
		010-101-40032-00000	Operational	48.91
		010-101-60444-00000	Helicopter Maintenance	23.79
		010-102-30084-00000	Schools/Seminar/Training/Mtg	4.59
		010-102-40031-00610	Small Cap. Cleveland FD	5.53
		010-102-40032-00000	Operational	53.04
		010-103-40032-00000	Operational	21.31
		010-104-30024-00000	Maintenance on Equipment	23.06
		010-104-30041-00000	Telecommunications	10.05
		010-104-40031-00000	Small Capital	9.99
		010-104-40032-00000	Operational	22.65
		010-105-30062-00000	Medical	18.72
		010-105-40031-00000	Small Capital	56.30
		010-105-40032-00000	Operational	27.24
		010-106-30062-00000	Medical	14.64
		010-106-40031-00000	Small Capital	30.87

010-106-40032-00000	Operational	301.65
010-110-30022-00000	Maintenance Building/Grounds	16.38
010-110-40032-00000	Operational	34.26
010-204-30022-00000	Maintenance on Buildings/Grounds	19.33
010-204-40032-00000	Operational	11.16
010-205-30022-00000	Maintenance Building/Grounds	181.73
010-206-40032-00000	Operational	92.97
010-301-40031-00000	Small Capital	38.76
010-301-40032-00000	Operational	75.15
010-305-40032-00000	Operational	7.44
010-306-40032-00000	Operational	15.32
010-502-40032-00000	Operational	4.24
010-509-40031-00000	Small Capital	27.17
010-601-40031-00000	Small Equipment	37.03
010-601-40032-00000	Operational	18.00
010-702-40032-00000	Operational	24.36
010-711-40031-00000	Small Capital	96.28
010-714-40032-00000	Operational	84.20
010-718-30024-00000	Maintenance on Equipment	67.73
010-718-40032-00000	Operational	6.50
010-720-30022-00000	Maintenance Buildings/Grounds	10.05
010-721-40032-00000	Operational	4.08
010-747-40032-00000	Operational	30.42
013-101-40031-91002	Small Equipmnt-FY14 Pal Pride Grant	52.24
013-101-40031-91087	Non-Cap Equip-Project Lifesaver	36.00
013-101-40032-91084	Operational - 2014 LEN Grant	14.18
013-101-40032-91087	Operational-Project Lifesaver	17.66
013-101-40032-91088	Operational - Sheriff Seizure #3276	157.50
013-103-40031-91103	Non-Capital Equipment-SCDHEC Grant	810.58
013-105-40031-91105	Small Equipment -FY11 Citizens Corp	54.35
013-105-40032-91105	Operational-FY11 Citizens Corp	31.59
013-105-60350-00000	Epxend Rescue Squad Banquet Donat	2.10
013-206-40031-92013	Small Equip-LJ Chastain Library Don	46.12
013-206-60010-00000	Library Misc Donations Expense	83.09
017-719-40032-00000	Operational	8.76

		020-102-30024-00000 Maintenance of Equipment	76.52	
		020-102-61006-00000 Volunteer Compensation	51.88	
		020-105-30024-00000 Maintenance of Equipment	10.15	
		225-104-40032-31010 Operational - CLEC	20.88	
		225-104-60083-36000 Grant to Indep Agencies-AT&T	3,756.23	
		240-206-40031-00255 Small Capital	21.17	
		240-206-40032-00255 Operational	19.40	
		255-115-40031-91052 Small Capital - Duke Energy FNF	67.14	
		260-601-40032-00000 Operational - Road Maint. Tax	55.31	
		515-777-40031-00000 Small Capital	132.62	
		515-777-50840-00000 Capital Equipment	975.60	
		010-080-00805-10305 SA Sale of General Fixed Assets	10.20	
230964	04/17/2014	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		18,378.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	18,378.00	
230965	04/17/2014	81141 SCHINDLER ELEVATOR CORP.		1,096.73
		010-714-83510-00000 Bldg Maint Courthouse (New)	1,096.73	
230966	04/17/2014	84268 SC CRIMINAL JUSTICE ACADEMY		5.00
		010-101-30084-00000 School/Seminar/Training/Mtg	5.00	
230967	04/17/2014	19143 SCOTT'S EQUIPMENT REPAIR		207.74
		010-106-30024-00000 Maintenance on Equipment	207.74	
230968	04/17/2014	19440 SC PROBATE JUDGES' ASSOC		25.00
		010-502-30084-00000 School/Seminar/Training/Mtg	25.00	
230969	04/17/2014	19890 SC RETIREMENT SYSTEM		332.83
		010-001-00090-73915 SC Retirment Install	332.83	
230970	04/17/2014	19195 SC SHERIFFS ASSOCIATION		300.00
		010-101-30084-00000 School/Seminar/Training/Mtg	300.00	
230971	04/17/2014	19680 SC STATE BUDGET & CONTROL BOARD		61.25
		010-403-30025-00000 Professional	61.25	
230972	04/17/2014	80675 SEIGLER, BEVERLY		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
230973	04/17/2014	84950 SENECA LIGHT AND WATER		40.00
		515-777-40032-00000 Operational	40.00	
230974	04/17/2014	80036 SHIRLEY C HAWKINS		25.00
		010-080-00805-12301 LP Probate Judge Estates	25.00	
230975	04/17/2014	83231 SHRED A WAY		48.00
		010-502-40032-00000 Operational	48.00	

230976	04/17/2014	42020	SHUGART, LINDA		167.00
		010-301-30041-00000	Telecommunications	25.00	
		010-001-00090-73928	PAI Health Plan Withholding	25.00	
		010-301-30084-00000	School/Seminar/Training/Mtg	117.00	
230977	04/17/2014	84127	SMITH GARDNER, INC.		8,412.56
		010-718-30025-00000	Professional	228.94	
		010-718-60005-00000	Testing Wells	3,576.06	
		010-718-60005-00000	Testing Wells	4,607.56	
230978	04/17/2014	83085	SMITH MOORE & LEATHERHEAD LAW FIRM LLP		96.16
		830-001-00061-72289	Due to C.F. McLean Judgment	96.16	
230979	04/17/2014	84332	SOUTH CAROLINA NET INC		153.07
		010-001-00020-71115	Accounts Rec Prob/Parole Telephone	12.63	
		010-001-00020-71116	Health Department HHS	1.43	
		010-001-00020-71117	Environmental Health Telephone	3.32	
		010-001-00020-71119	Accounts Rec Wal/Sen Health Dept	9.77	
		010-001-00020-71119	Accounts Rec Wal/Sen Health Dept	0.27	
		010-001-00020-71129	Accounts Rec Anderson Solicitor	0.67	
		010-402-30041-00000	Telecommunications	15.22	
		010-709-30041-00000	Telecommunications	101.15	
		017-719-30041-00000	Telecommunications	8.61	
230980	04/17/2014	83088	CBS PERSONNEL SERVICES, LLC		2,472.60
		010-718-30025-00000	Professional	399.14	
		010-714-30025-00000	Professional	399.43	
		010-301-30025-00000	Professional	929.23	
		010-601-30025-00000	Professional	744.80	
				0.00	
230981	04/17/2014	83101	STAPLES ADVANTAGE		2,038.30
		010-306-40032-00000	Operational	-16.08	
		010-104-40032-00000	Operational	301.22	
		010-104-40032-00000	Operational	41.71	
		010-104-40032-00000	Operational	9.76	
		010-104-40032-00000	Operational	6.84	
		010-301-40032-00000	Operational	168.44	
		010-306-40032-00000	Operational	100.70	
		010-302-40032-00000	Operational	431.40	
		010-302-40032-00000	Operational	614.60	

		010-302-40032-00000 Operational	63.59	
		240-206-40032-00255 Operational	31.12	
		010-101-40032-00000 Operational	311.70	
		010-747-40032-00000 Operational	62.33	
		010-502-40032-00000 Operational	-89.03	
230982	04/17/2014	83101 STAPLES ADVANTAGE		3,310.19
		010-502-40032-00000 Operational	45.58	
		010-502-40032-00000 Operational	136.10	
		010-747-40032-00000 Operational	139.10	
		010-106-40032-00000 Operational	908.59	
		010-101-40032-00000 Operational	36.02	
		010-203-40032-00000 Operational	95.39	
		010-101-40032-00000 Operational	240.17	
		010-501-60901-00155 DSS Child Support Title IV-D	293.94	
		010-501-60901-00155 DSS Child Support Title IV-D	29.74	
		010-501-60901-00155 DSS Child Support Title IV-D	45.69	
		010-302-40032-00000 Operational	649.98	
		010-302-40032-00000 Operational	741.96	
		010-601-40032-00000 Operational	-52.07	
230983	04/17/2014	80036 STEPHANIE M CORLEY, ATTORNEY AT LAW		35.00
		010-080-00805-12301 LP Probate Judge Estates	35.00	
230984	04/17/2014	3635 TOWN OF WEST UNION (ALLOCATIONS)		870.41
		010-001-00260-16800 Town Portion of Fines	870.41	
230985	04/17/2014	81315 TRANE U.S. INC		2,285.00
		010-106-30022-00000 Maintenance Buildings/Grounds	2,285.00	
230986	04/17/2014	20015 TRI-COUNTY BUILDERS SUPPLY		167.21
		010-714-40032-00000 Operational	9.52	
		010-601-30022-00000 Maintenance Buildings/Grounds	52.54	
		010-714-30022-00000 Maintenance Buildings/Grounds	14.83	
		010-714-40032-00000 Operational	13.76	
		010-714-40032-00000 Operational	23.61	
		010-714-83407-00000 Bldg Maint Lakeview	4.22	
		010-714-83402-00000 Bldg Maint DSS Building	27.54	
		260-601-40032-00000 Operational - Road Maint. Tax	21.19	
230987	04/17/2014	84130 TRI COUNTY ENTREPRENEURIAL		9,750.00
		010-707-95100-20254 Mountain Lakes Business Dev Corp	9,750.00	
230988	04/17/2014	81991 UNIFIRST CORP		506.03

		010-718-40065-00000 Clothing Uniforms	210.21	
		010-721-40065-00000 Clothing Uniforms	40.48	
		010-720-40065-00000 Clothing Uniforms	16.98	
		010-601-40065-00000 Clothing Uniforms	169.37	
		017-719-40065-00000 Clothing Uniforms	68.99	
230989	04/17/2014	80750 UNITED WAY OF OCONEE COUNTY, INC.		223.81
		010-001-00090-73918 United Way Employee Contributions	223.81	
230990	04/17/2014	83148 UPSTATE CONTROL		636.90
		017-719-30024-00000 Maintenance on Equipment	636.90	
230991	04/17/2014	82387 UPSTATE MEDICAL ASSOCIATES		4,412.00
		010-102-30062-00000 Medical	4,412.00	
230992	04/17/2014	2035 VERIZON WIRELESS		5,759.45
		010-104-30041-00000 Telecommunications	5,759.45	
230993	04/17/2014	84658 WEBB, JOSH		125.00
		017-719-40027-00000 Safety Equipment	125.00	
230994	04/17/2014	83096 WESTERN UPSTATE ASSOCIATION OF REALTORS,		516.00
		010-301-30084-00000 School/Seminar/Training/Mtg	516.00	
230995	04/17/2014	23820 WHITE'S CULVERT INC.		4,349.60
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	514.10	
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	139.28	
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	1,639.82	
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	2,056.40	
230996	04/17/2014	84742 WILLARD OWENS		1,700.00
		010-601-40031-00000 Small Equipment	1,700.00	
230997	04/17/2014	84144 WINDSTREAM CORPORATION		132.31
		010-711-30041-00000 Telecommunications	132.31	
			0.00	
230998	04/17/2014	23685 W W WILLIAMS DIESEL		78.66
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	78.66	
			0.00	
230999	04/17/2014	24010 XEROX CORPORATION		1,185.56
		010-721-30059-00000 Copier Click Charges	12.50	
		010-404-30059-00000 Copier Click Charges	26.57	
		010-404-30059-00000 Copier Click Charges	43.98	
		010-747-30059-00000 Copier Click Charges	181.64	
		010-747-30059-00000 Copier Click Charges	19.50	

010-106-30059-00000	Copier Click Charges	136.62		
010-106-30059-00000	Copier Click Charges	19.67		
010-106-30059-00000	Copier Click Charges	24.22		
010-106-30059-00000	Copier Click Charges	13.59		
010-202-30059-00000	Copier Click Charges	10.97		
010-203-30059-00000	Copier Click Charges	10.97		
010-502-30059-00000	Copier Click Charges	35.54		
010-502-30059-00000	Copier Click Charges	15.95		
010-711-30059-00000	Copier Click Charges	8.51		
010-735-30059-00000	Copier Click Charges	26.89		
010-735-30059-00000	Copier Click Charges	5.72		
010-735-30059-00000	Copier Click Charges	51.94		
010-302-30059-00000	Copier Click Charges	6.97		
010-306-30059-00000	Copier Click Charges	6.72		
010-105-30059-00000	Copier Click Charges	32.49		
010-105-30059-00000	Copier Click Charges	53.59		
010-301-30059-00000	Copier Click Charges	56.75		
010-301-30059-00000	Copier Click Charges	5.51		
010-301-30059-00000	Copier Click Charges	30.97		
010-301-30059-00000	Copier Click Charges	43.94		
010-305-30059-00000	Copier Click Charges	13.49		
010-101-30059-00000	Copier Click Charges	27.32		
010-101-30059-00000	Copier Click Charges	40.39		
010-101-30059-00000	Copier Click Charges	18.96		
010-101-30059-00000	Copier Click Charges	9.11		
010-101-30059-00000	Copier Click Charges	66.03		
010-101-30059-00000	Copier Click Charges	6.61		
010-101-30059-00000	Copier Click Charges	33.58		
010-713-30059-00000	Copier Click Charges	49.41		
017-719-30059-00000	Copier Click Charges	14.16		
010-704-30059-00000	Copier Click Charges	24.78		
231000	04/17/2014	84564 YP		0.00
	VOID DATE:	05/13/2014	ORIGINAL AMOUNT:	104.69
	010-206-30068-00000	Advertising		0.00
231001	04/18/2014	80949 ALEXANDER, DEWITT G		27.43
	010-501-30026-00000	Court Expense		27.43
231002	04/18/2014	80949 BAKER, SUSAN K		25.17
	010-501-30026-00000	Court Expense		25.17

231003	04/18/2014	80949 BARKER, ROSA R		30.82
		010-501-30026-00000 Court Expense	30.82	
231004	04/18/2014	80949 BREWER, RACHEL A		72.12
		010-501-30026-00000 Court Expense	72.12	
231005	04/18/2014	80949 BRYSON, COLEEN H		82.29
		010-501-30026-00000 Court Expense	82.29	
231006	04/18/2014	80949 BURTON, MARGIE H		72.12
		010-501-30026-00000 Court Expense	72.12	
231007	04/18/2014	80949 CAMPBELL, MCKENSEY A		22.91
		010-501-30026-00000 Court Expense	22.91	
231008	04/18/2014	80949 CAPP, ANGELA C		35.34
		010-501-30026-00000 Court Expense	35.34	
231009	04/18/2014	80949 CAPP, CHARLIE D		35.34
		010-501-30026-00000 Court Expense	35.34	
231010	04/18/2014	80949 CHAFFEE, ANN B		36.47
		010-501-30026-00000 Court Expense	36.47	
231011	04/18/2014	80949 CRANE, KENNETH D		19.52
		010-501-30026-00000 Court Expense	19.52	
231012	04/18/2014	80949 CROWE, MICHAEL L		17.26
		010-501-30026-00000 Court Expense	17.26	
231013	04/18/2014	80949 DAVIS, BRENDA J		82.29
		010-501-30026-00000 Court Expense	82.29	
231014	04/18/2014	80949 DAVIS, JACK W		61.64
		010-501-30026-00000 Court Expense	61.64	
231015	04/18/2014	80949 DUNCAN, JAMES A		18.39
		010-501-30026-00000 Court Expense	18.39	
231016	04/18/2014	80949 DUNLAP, KATHARINE A		27.43
		010-501-30026-00000 Court Expense	27.43	
231017	04/18/2014	80949 EDWARDS, JOHN D		55.17
		010-501-30026-00000 Court Expense	55.17	
231018	04/18/2014	80949 ESSEX, LESTER J		29.69
		010-501-30026-00000 Court Expense	29.69	
231019	04/18/2014	80949 EVANS, MELODIE S		38.73
		010-501-30026-00000 Court Expense	38.73	
231020	04/18/2014	80949 FERGUSON, LOU ELLEN B		26.30
		010-501-30026-00000 Court Expense	26.30	

231021	04/18/2014	80949	FINCANNON, LARRY S	19.52
			010-501-30026-00000 Court Expense	19.52
231022	04/18/2014	80949	GARLINGTON, RYAN C	25.17
			010-501-30026-00000 Court Expense	25.17
231023	04/18/2014	80949	HEAD, DEBORAH J	95.85
			010-501-30026-00000 Court Expense	95.85
231024	04/18/2014	80949	HUNTER, TABITAHIA F	28.56
			010-501-30026-00000 Court Expense	28.56
231025	04/18/2014	80949	JONES, BRANDON L	31.95
			010-501-30026-00000 Court Expense	31.95
231026	04/18/2014	80949	JOSEPH, GINA S	27.43
			010-501-30026-00000 Court Expense	27.43
231027	04/18/2014	80949	KAHLE, JANET M	27.43
			010-501-30026-00000 Court Expense	27.43
231028	04/18/2014	80949	KELLEY, RENEE C	21.78
			010-501-30026-00000 Court Expense	21.78
231029	04/18/2014	80949	KESLER, BRUCE C	102.63
			010-501-30026-00000 Court Expense	102.63
231030	04/18/2014	80949	KING, MICHELLE R	33.08
			010-501-30026-00000 Court Expense	33.08
231031	04/18/2014	80949	KING, STEPHANIE L	27.43
			010-501-30026-00000 Court Expense	27.43
231032	04/18/2014	80949	LEE, JAMIE S	26.30
			010-501-30026-00000 Court Expense	26.30
231033	04/18/2014	80949	LEWIN, TERESA D	27.43
			010-501-30026-00000 Court Expense	27.43
231034	04/18/2014	80949	LEWIS, JON D	18.39
			010-501-30026-00000 Court Expense	18.39
231035	04/18/2014	80949	LOW, RODGER N	78.90
			010-501-30026-00000 Court Expense	78.90
231036	04/18/2014	80949	LYNCH, MITCHELL C	24.04
			010-501-30026-00000 Court Expense	24.04
231037	04/18/2014	80949	MARTIN, BARBARA M	30.82
			010-501-30026-00000 Court Expense	30.82
231038	04/18/2014	80949	MCELREATH, TRACY E	28.56
			010-501-30026-00000 Court Expense	28.56

231039	04/18/2014	80949	MURRAY, WILLIAM G	36.47
			010-501-30026-00000 Court Expense	36.47
231040	04/18/2014	80949	NOEL, ESTHER W	18.39
			010-501-30026-00000 Court Expense	18.39
231041	04/18/2014	80949	OLIVER, TERESA P	27.43
			010-501-30026-00000 Court Expense	27.43
231042	04/18/2014	80949	PARKER, ROGER D JR	27.43
			010-501-30026-00000 Court Expense	27.43
231043	04/18/2014	80949	PELFREY, GARY L SR	95.85
			010-501-30026-00000 Court Expense	95.85
231044	04/18/2014	80949	PITTS, BLAKE A	26.30
			010-501-30026-00000 Court Expense	26.30
231045	04/18/2014	80949	RACKLEY, TIMOTHY M	33.08
			010-501-30026-00000 Court Expense	33.08
231046	04/18/2014	80949	RALPHS, LLOYD J	30.82
			010-501-30026-00000 Court Expense	30.82
231047	04/18/2014	80949	ROBINSON, DIANE	82.29
			010-501-30026-00000 Court Expense	82.29
231048	04/18/2014	80949	ROBINSON, GEORGE R	58.56
			010-501-30026-00000 Court Expense	58.56
231049	04/18/2014	80949	ROGERS, KELLY L	29.69
			010-501-30026-00000 Court Expense	29.69
231050	04/18/2014	80949	SAYLOR, RACHEL L	25.17
			010-501-30026-00000 Court Expense	25.17
231051	04/18/2014	80949	SMITH, TAMMY A	22.91
			010-501-30026-00000 Court Expense	22.91
231052	04/18/2014	80949	SPIVA, GARY L	26.30
			010-501-30026-00000 Court Expense	26.30
231053	04/18/2014	80949	STEWART, DOPHINE E	35.34
			010-501-30026-00000 Court Expense	35.34
231054	04/18/2014	80949	STRICKLAND, PAMELA P	24.04
			010-501-30026-00000 Court Expense	24.04
231055	04/18/2014	80949	THOMPSON, VICKI A	26.30
			010-501-30026-00000 Court Expense	26.30
231056	04/18/2014	80949	VASSEY, STEPHEN R	29.69
			010-501-30026-00000 Court Expense	29.69

231057	04/18/2014	80949 VAUGHN, DIANE L		35.34
		010-501-30026-00000 Court Expense	35.34	
231058	04/18/2014	80949 WILLIAMS, MELISSA A		72.12
		010-501-30026-00000 Court Expense	72.12	
231059	04/16/2014	4020 DUKE ENERGY CAROLINAS LLC		109.88
		010-204-30043-00000 Electricity	109.88	
231060	04/16/2014	22160 VISA		1,461.88
		010-102-30084-00000 Schools/Seminar/Training/Mtg	179.18	
		010-102-30084-00000 Schools/Seminar/Training/Mtg	179.18	
		010-105-30084-00000 School/Seminar/Training	308.52	
		010-202-30084-00000 School/Seminar/Training/Mtg	795.00	
231061	04/16/2014	22160 VISA		3,142.88
		010-105-30084-00000 School/Seminar/Training	180.64	
		010-105-30084-00000 School/Seminar/Training	-5.77	
		010-202-30084-00000 School/Seminar/Training/Mtg	975.00	
		010-702-30080-00000 Dues Organizations	69.00	
		010-702-30084-00000 School/Seminar/Training/Mtg	146.92	
		010-702-30084-00000 School/Seminar/Training/Mtg	145.00	
		010-702-30084-00000 School/Seminar/Training/Mtg	132.09	
		013-105-30084-91004 Training-2013 EMPG 01 Grant	420.16	
		013-105-30084-91004 Training-2013 EMPG 01 Grant	420.16	
		013-105-30084-91004 Training-2013 EMPG 01 Grant	239.52	
		013-105-30084-91004 Training-2013 EMPG 01 Grant	420.16	
231062	04/16/2014	22160 VISA		782.50
		010-306-30084-00000 School/Seminar/Training/Mtg	92.96	
		515-777-30084-00000 School/Seminar/Training/Mtg	275.00	
		515-777-30084-00000 School/Seminar/Training/Mtg	414.54	
231063	04/16/2014	22160 VISA		666.98
		010-301-30084-00000 School/Seminar/Training/Mtg	101.92	
		010-301-30084-00000 School/Seminar/Training/Mtg	101.92	
		010-305-30084-00000 School/Seminar/Training/Mtg	278.88	
		255-115-30084-91052 Training - Duke Energy FNF	92.13	
		255-115-30084-91052 Training - Duke Energy FNF	92.13	
231064	04/18/2014	81585 LONG, BRYAN		370.00
		010-101-10110-00000 Salaries	370.00	
231065	04/25/2014	1145 ACTION SERVICES OF OCONEE, INC		156.78
		010-718-30037-00000 Equipment (Leased or Rented)	156.78	
231066	04/25/2014	84674 AG-PRO LLC		41.11
		010-001-00040-71725 Vehicle Inventory	41.11	
231067	04/25/2014	14745 AIRGAS NATIONAL WELDERS INC		134.57
		010-001-00040-71725 Vehicle Inventory	0.00	

		010-721-40032-00000	Operational	134.57	
231068	04/25/2014	1225	ALEXANDER'S OFFICE SUPPLY		698.10
		010-702-40032-00000	Operational	85.73	
		010-704-40032-00000	Operational	31.80	
		010-715-40033-00000	Postage	24.00	
		010-509-40032-00000	Operational	302.12	
		010-747-40032-00000	Operational	21.91	
		010-305-40032-00000	Operational	42.28	
		010-102-40033-00000	Postage	131.00	
		010-206-40032-00000	Operational	20.11	
		010-402-40032-00000	Operational	25.39	
		010-735-40032-00000	Operational	13.76	
231069	04/25/2014	82318	ALEXANDER M SHADWICK		2,392.09
		010-509-30043-00000	Electricity	592.09	
		010-509-30071-00000	Rent	1,800.00	
				0.00	
231070	04/25/2014	82164	AMAZON.COM		5,225.41
		010-101-60402-00155	DSS Child Support Federal	1,765.50	
		010-105-40032-00000	Operational	121.88	
		010-105-40032-00000	Operational	4.33	
		010-105-40032-00000	Operational	353.51	
		010-105-40032-00000	Operational	105.50	
		010-105-40032-00000	Operational	314.19	
		010-105-40032-00000	Operational	21.99	
		010-105-40032-00000	Operational	41.94	
		010-105-40032-00000	Operational	142.82	
		010-105-40032-00000	Operational	131.95	
		010-104-40031-00000	Small Capital	461.42	
		010-104-40031-00000	Small Capital	13.27	
		010-104-40031-00000	Small Capital	116.83	
		010-104-40031-00000	Small Capital	349.49	
		010-104-40032-00000	Operational	83.80	
		010-104-40032-00000	Operational	131.98	
		010-104-40032-00000	Operational	95.51	
		010-714-40032-00000	Operational	133.54	

		010-101-40031-00000 Small Capital	14.63	
		010-101-40031-00000 Small Capital	21.41	
		010-101-40031-00000 Small Capital	479.97	
		010-101-40065-00000 Clothing Uniforms	47.14	
		010-101-40065-00000 Clothing Uniforms	49.46	
		010-101-40065-00000 Clothing Uniforms	104.25	
		010-101-40353-00000 Firing Range	119.10	
231071	04/25/2014	81151 AMERICAN LIBRARY ASSOCIATION (ORDERS)		52.20
		010-206-40032-00000 Operational	52.20	
231072	04/25/2014	1115 ANDERSON AUTO PARTS / SENECA		1,296.86
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	63.67	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	1,233.19	
231073	04/25/2014	83564 ANDERSON BROTHERS		357.50
		010-001-00040-71725 Vehicle Inventory	357.50	
231074	04/25/2014	1120 ANDERSON FIRE & SAFETY EQUIP INC		423.76
		020-102-30024-00000 Maintenance of Equipment	25.00	
		020-102-30024-00000 Maintenance of Equipment	45.00	
		020-102-30024-00000 Maintenance of Equipment	313.76	
		020-102-30024-00000 Maintenance of Equipment	40.00	
231075	04/25/2014	83521 ANOTHER PRINTER		71.55
		010-715-40032-00000 Operational	71.55	
231076	04/25/2014	1415 A O C - ACREE OIL COMPANY		10,906.23
		017-001-00040-71719 Rock Quarry Off Road Diesel	6,669.31	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	4,236.92	
231077	04/25/2014	83126 ARTVAC CORPORATION		131.18
		013-206-60010-00000 Library Misc Donations Expense	131.18	
231078	04/25/2014	46100 ASHE, CHARLES R		125.00
		010-718-40027-00000 Safety Equipment	125.00	
231079	04/25/2014	84118 AUSTIN POWDER COMPANY		19,217.94
		017-719-50890-00000 Blasting Capital Expenditures	19,217.94	
231080	04/25/2014	81649 TINA CHASTAIN		171.33
		010-501-30026-00000 Court Expense	73.40	
		010-501-30026-00000 Court Expense	97.93	
231081	04/25/2014	2825 BATTERY SPECIALISTS, INC.		292.50
		010-001-00040-71725 Vehicle Inventory	292.50	

231082	04/25/2014	84318 BLACKWELL, RICHARD K		166.69
		010-707-60580-00000 Industrial Recruitment	38.42	
		010-707-60580-00000 Industrial Recruitment	72.32	
		010-707-60580-00000 Industrial Recruitment	10.95	
		010-707-60580-00000 Industrial Recruitment	45.00	
231083	04/25/2014	2330 BLANCHARD MACHINERY		1,424.43
		010-001-00040-71725 Vehicle Inventory	1,424.43	
231084	04/25/2014	81170 BLOSSMAN GAS, INC (WALHALLA)		245.29
		020-102-30042-00000 Gas & Fuel Expenditures	245.29	
231085	04/25/2014	3805 BLUE MOUNTAIN MEDIA, INC		254.40
		010-105-30025-00074 Professional-Household Hazard Waste	254.40	
231086	04/25/2014	2615 BLUE RIDGE EMERGENCY PHYSICIANS, PA		221.60
		010-106-30062-00000 Medical	221.60	
231087	04/25/2014	2175 BOB BARKER EQUIPMENT CO., INC.		1,027.09
		010-106-40032-00000 Operational	1,027.09	
231088	04/25/2014	2045 BOGGS TRACTOR CO.,INC.		389.44
		010-001-00040-71725 Vehicle Inventory	104.94	
		010-001-00040-71725 Vehicle Inventory	78.44	
		010-001-00040-71725 Vehicle Inventory	49.82	
		010-001-00040-71725 Vehicle Inventory	21.20	
		010-001-00040-71725 Vehicle Inventory	13.99	
		010-001-00040-71725 Vehicle Inventory	51.94	
		010-001-00040-71725 Vehicle Inventory	69.11	
231089	04/25/2014	2640 THE BRALIN COMPANY		485.32
		010-718-30024-00000 Maintenance on Equipment	485.32	
231090	04/25/2014	80037 BRANDON BARTON		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
231091	04/25/2014	2715 BRIDGES RECYCLING SERVICE		187.60
		010-001-00040-71725 Vehicle Inventory	187.60	
231092	04/25/2014	2145 BRODART INC		70.73
		010-206-40032-00000 Operational	70.73	
231093	04/25/2014	55015 BROOKS, JOY		179.20
		010-715-30018-00000 Travel	179.20	
231094	04/25/2014	81554 BUILDING MANAGEMENT & CONTROLS, INC.		1,229.59
		010-106-30022-00000 Maintenance Buildings/Grounds	1,229.59	
231095	04/25/2014	80037 CARLY HONEA		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
231096	04/25/2014	80712 CAROLINA PLUMBING SUPPLY CO.		12.21
		010-110-30022-00000 Maintenance Building/Grounds	12.21	

231097	04/25/2014	3005 CARTEE INC		170.00
		010-001-00040-71725 Vehicle Inventory	85.00	
		010-001-00040-71725 Vehicle Inventory	85.00	
231098	04/25/2014	4115 CC DICKSON CO		718.63
		010-717-50850-00097 Buildings Cap Expend -Admin Renov	9.20	
		010-717-50850-00097 Buildings Cap Expend -Admin Renov	72.15	
		010-717-50850-00097 Buildings Cap Expend -Admin Renov	-98.13	
		010-717-50850-00097 Buildings Cap Expend -Admin Renov	735.41	
231099	04/25/2014	3185 CDW GOVERNMENT, INC		2,798.74
		225-104-40045-31010 Non-Cap IT Eq/Softwr- CLEC Funds	289.32	
		010-102-40045-00000 IT Replacement	828.26	
		013-105-40031-91004 Small Equipment-2013 EMPG 01 Grant	1,681.16	
231100	04/25/2014	7050 CENGAGE LEARNING INC.		660.80
		240-206-40111-00255 Books	22.39	
		240-206-40111-00255 Books	279.90	
		240-206-40111-00255 Books	47.23	
		240-206-40111-00255 Books	29.59	
		240-206-40111-00255 Books	28.79	
		240-206-40111-00255 Books	43.38	
		240-206-40111-00255 Books	20.80	
		013-206-60010-00000 Library Misc Donations Expense	167.13	
		013-206-60010-00000 Library Misc Donations Expense	21.59	
231101	04/25/2014	84901 CENTRAL DEVELOPMENT COMPANY		1,700.00
		010-707-30071-00000 Rent	1,700.00	
231102	04/25/2014	82360 CHENEY, PHILIP		100.00
		013-206-60010-00000 Library Misc Donations Expense	100.00	
231103	04/25/2014	3031 CHRISTOPHER TRUCKS		1,936.14
		010-001-00040-71725 Vehicle Inventory	773.00	
		010-001-00040-71725 Vehicle Inventory	1,163.14	
231104	04/25/2014	3230 CINTAS CORPORATION #216		52.59
		010-721-40032-00000 Operational	52.59	
231105	04/25/2014	3160 COMPUTER SOFTWARE INNOVATIONS, INC.		138.18
		010-747-40032-00000 Operational	138.18	
231106	04/25/2014	84951 CORNETT PUBLISHING CO. INC		4,900.00
		010-707-30068-00000 Advertising	4,900.00	
231107	04/25/2014	80037 DEBORAH WHITE		50.00

		010-080-00805-00203 CS High Falls Park	50.00	
231108	04/25/2014	80474 DIVERSIFIED ELECTRONICS, INC OF SC		329.00
		020-102-30024-00000 Maintenance of Equipment	329.00	
231109	04/25/2014	4130 DOUGHERTY EQUIPMENT CO., INC.		461.61
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	244.91	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	216.70	
231110	04/25/2014	13690 DRS. HARE AND MARTIN PA		428.00
		010-106-30062-00000 Medical	428.00	
231111	04/25/2014	84267 DUSTIN SCOTT ALLEN		1,008.00
		010-102-30084-00000 Schools/Seminar/Training/Mtg	1,008.00	
231112	04/25/2014	5455 EASTERN AVIATION FUELS, INC.		33,424.70
		010-720-40980-00000 Airport AV Gas	33,424.70	
231113	04/25/2014	84800 EISON INDUSTRIAL & HARDWARE, INC		321.50
		010-204-30022-00000 Maintenance on Buildings/Grounds	321.50	
231114	04/25/2014	84859 ELKIN & ASSOCIATES, LLC		476.50
		010-001-00090-73928 PAI Health Plan Withholding	476.50	
231115	04/25/2014	81802 ENTERPRISE RENT-A-CAR		52.03
		010-101-30025-00000 Professional	52.03	
			0.00	
231116	04/25/2014	5040 EXXONMOBIL		187.68
		010-101-81101-00000 Gasoline Sheriff	124.94	
		010-711-81711-00000 Gasoline Information Tech	62.74	
			0.00	
231117	04/25/2014	6240 FLEETCOR TECHNOLOGIES		18,627.25
		010-001-00020-71110 Accounts Rec Senior Solutions	1,540.81	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	68.73	
		010-101-81101-00000 Gasoline Sheriff	7,360.71	
		010-102-81102-00000 Gasoline Rural Fire	870.31	
		010-102-82102-00000 Diesel Rural Fire	161.54	
		010-103-81103-00000 Gasoline Coroner	97.21	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	285.26	
		010-110-81110-00000 Gasoline Animal Control	397.60	
		010-202-81202-00000 Gasoline PRT	665.55	
		010-206-81206-00000 Gasoline Library	53.83	
		010-206-82206-00000 Diesel Library	128.53	
		010-301-81301-00000 Gasoline Assessor	39.64	

		010-306-81306-00000 Gasoline Treasurer	50.99	
		010-509-81509-00000 Gasoline Magistrate	99.25	
		010-601-81601-00000 Gasoline Road Department	917.45	
		010-601-82601-00000 Diesel Road Department	2,947.27	
		010-702-81702-00000 Gasoline-Community Dev .	121.00	
		010-711-81711-00000 Gasoline Information Tech	50.51	
		010-714-81714-00000 Gasoline Public Buildings	363.20	
		010-717-81717-00000 Gasoline Administrator	72.65	
		010-718-81718-00000 Gasoline Solid Waste Department	94.06	
		010-718-82718-00000 Diesel Solid Waste Department	1,320.75	
		010-720-81720-00000 Gasoline Airport	130.23	
		010-720-82720-00000 Diesel Airport	110.09	
		010-721-81721-00000 Gasoline Vehicle Maintenance	413.90	
		017-719-81719-00000 Rock Quarry Gasoline	186.37	
		017-719-82719-00000 Rock Quarry Diesel	79.81	
231118	04/25/2014	6030 FOOD EQUIPMENT COMPANY		1,019.39
		010-106-40031-00000 Small Capital	1,019.39	
231119	04/25/2014	80758 FORENSIC SCIENCE NETWORK, LLC		2,065.00
		010-103-30025-00000 Professional	2,065.00	
231120	04/25/2014	7330 GALLS LLC		111.30
		010-106-40065-00000 Clothing Uniforms	111.30	
231121	04/25/2014	7055 GAYLORD BROTHERS INC		509.00
		010-206-40031-00000 Small Capital	509.00	
231122	04/25/2014	81377 GE CAPITAL		729.50
		010-501-30037-00000 Equipment (Leased or Rented)	446.26	
		010-718-30037-00000 Equipment (Leased or Rented)	177.40	
		010-101-30037-00000 Equipment (Leased or Rented)	105.84	
231123	04/25/2014	81015 GEORGE R CHANDLER SR		1,139.70
		010-001-00020-71428 Tax Collector Reserve Account	1,139.70	
231124	04/25/2014	83484 GEOVISION		5,187.73
		515-777-30024-00000 Maintenance Equipment	1,360.25	
		515-777-30024-00000 Maintenance Equipment	3,414.98	
		515-777-30024-00000 Maintenance Equipment	412.50	
231125	04/25/2014	2130 GOLDEN CORNER FAMILY PRACTICE, LLC		12,000.00
		010-106-30062-00000 Medical	12,000.00	

231126	04/25/2014	84334	GREEN, K'LANI		16.01
		013-206-60010-00000	Library Misc Donations Expense		16.01
231127	04/25/2014	27120	GROSJEAN, JULES		40.00
		010-001-00090-73928	PAI Health Plan Withholding		40.00
231128	04/25/2014	82441	H & E EQUIPMENT SERVICES INC.		421.03
		017-719-80719-00000	Rock Quarry Vehicle Maintenance		421.03
231129	04/25/2014	8760	HENRY HARDEN		2,448.00
		010-001-00040-71725	Vehicle Inventory		2,448.00
231130	04/25/2014	84673	HODGE, JONATHAN		75.00
		010-001-00090-73928	PAI Health Plan Withholding		25.00
		010-001-00090-73928	PAI Health Plan Withholding		25.00
		010-001-00090-73928	PAI Health Plan Withholding		25.00
231131	04/25/2014	81612	HOME DEPOT CREDIT SERVICES		71.36
		010-204-30022-00000	Maintenance on Buildings/Grounds		37.28
		010-204-30022-00000	Maintenance on Buildings/Grounds		34.08
231132	04/25/2014	52005	HULSE, THOMAS		400.00
		010-001-00010-77118	Petty Cash PRT Parking		400.00
231133	04/25/2014	9295	IDEAL STEEL INC.		1,069.00
		010-001-00040-71725	Vehicle Inventory		1,069.00
231134	04/25/2014	84494	CITY DIRECTORIES INC		287.00
		010-206-40101-00000	Books		287.00
231135	04/25/2014	9020	INGLES - WEST UNION		59.28
		013-206-60010-00000	Library Misc Donations Expense		25.91
		013-206-60010-00000	Library Misc Donations Expense		33.37
					0.00
231136	04/25/2014	81337	INGLES		40.51
		013-206-60010-00000	Library Misc Donations Expense		40.51
					0.00
231137	04/25/2014	9355	INGRAM LIBRARY SERVICES		2,161.46
		010-206-40101-00000	Books		3.70
		240-206-40111-00255	Books		14.58
		240-206-40111-00255	Books		528.07
		240-206-40111-00255	Books		127.61
		240-206-40111-00255	Books		11.42
		240-206-40111-00255	Books		44.78
		240-206-40111-00255	Books		11.69

			240-206-40111-00255 Books	9.11	
			240-206-40111-00255 Books	51.80	
			240-206-40111-00255 Books	727.97	
			013-206-60010-00000 Library Misc Donations Expense	7.94	
			013-206-60010-00000 Library Misc Donations Expense	10.30	
			013-206-60010-00000 Library Misc Donations Expense	14.96	
			013-206-60010-00000 Library Misc Donations Expense	7.94	
			013-206-60010-00000 Library Misc Donations Expense	20.81	
			013-206-60010-00000 Library Misc Donations Expense	25.74	
			013-206-60010-00000 Library Misc Donations Expense	13.43	
			013-206-60010-00000 Library Misc Donations Expense	9.35	
			013-206-60010-00000 Library Misc Donations Expense	27.66	
			013-206-60010-00000 Library Misc Donations Expense	14.39	
			013-206-60010-00000 Library Misc Donations Expense	9.33	
			010-206-40101-00000 Books	215.82	
			240-206-40111-00255 Books	126.16	
			240-206-40111-00255 Books	13.55	
			240-206-40111-00255 Books	10.74	
			240-206-40111-00255 Books	14.60	
			013-206-60010-00000 Library Misc Donations Expense	26.57	
			240-206-40111-00255 Books	14.09	
			240-206-40111-00255 Books	47.35	
231138	04/25/2014	83238	INTERNATIONAL ASSOCIATION OF CORONERS		100.00
			010-103-30080-00000 Dues Organizations	100.00	
231139	04/25/2014	9150	I P C SUPPLY, INC.		775.29
			017-719-40032-00000 Operational	196.95	
			017-719-40032-00000 Operational	196.95	
			010-203-40032-00000 Operational	381.39	
231140	04/25/2014	10110	JAY'S PRINTING CO.		157.94
			010-102-40032-00000 Operational	157.94	
231141	04/25/2014	80037	KEOWEE ASSOCIATES		50.00
			010-080-00805-00203 CS High Falls Park	50.00	
231142	04/25/2014	82241	LANDS' END BUSINESS OUTFITTERS		243.45
			010-105-40065-00000 CLOTHING/UNIFORMS	243.45	
231143	04/25/2014	12305	LARK & ASSOCIATES POLYGRAPH SERVICES, IN		450.00
			010-101-30025-00000 Professional	450.00	

231144	04/25/2014	83647	LASER PRINT PLUS, INC.		37,500.00
		010-305-40032-60305	Operational-Tax Sale	0.00	
		010-305-40033-60305	Postage-Tax Sale	37,500.00	
231145	04/25/2014	82074	LEXISNEXIS RISK DATA MANAGEMENT, INC.		145.27
		010-305-40032-60305	Operational-Tax Sale	145.27	
231146	04/25/2014	80037	LINDSAY PHILLIPS		50.00
		010-080-00805-00204	CS South Cove Park	50.00	
231147	04/25/2014	82671	LONG, SCOTT		110.00
		010-102-40032-00000	Operational	110.00	
231148	04/25/2014	81292	LOWE ELECTRIC SUPPLY COMPANY		196.85
		010-714-30022-00000	Maintenance Buildings/Grounds	11.55	
		010-714-40032-00000	Operational	61.27	
		010-717-50850-00097	Buildings Cap Expend -Admin Renov	124.03	
231149	04/25/2014	12520	LOWE'S COMPANIES INC.		2,092.96
		010-714-40032-00000	Operational	18.39	
		010-110-30022-00000	Maintenance Building/Grounds	93.33	
		010-718-30022-00000	Maintenance Buildings/Grounds	239.38	
		010-718-30022-00000	Maintenance Buildings/Grounds	217.26	
		013-205-30022-92021	Bldgs/Grnds Maint - PARD Grant	999.22	
		013-205-30022-92021	Bldgs/Grnds Maint - PARD Grant	267.12	
		013-205-30022-92021	Bldgs/Grnds Maint - PARD Grant	60.80	
		013-205-30022-92021	Bldgs/Grnds Maint - PARD Grant	41.87	
		010-204-30022-00000	Maintenance on Buildings/Grounds	10.05	
		010-204-30022-00000	Maintenance on Buildings/Grounds	160.75	
		010-204-30022-00000	Maintenance on Buildings/Grounds	-150.04	
		010-203-40032-00000	Operational	134.83	
231150	04/25/2014	80037	MAGAN PELFREY-HINKLE		50.00
		010-080-00805-00203	CS High Falls Park	50.00	
				0.00	
231151	04/25/2014	82918	MCNAIR LAW FIRM		64,212.70
		010-709-30025-00000	Professional	1,147.50	
		010-709-30025-00000	Professional	6,256.47	
		010-709-30025-00000	Professional	6,257.19	
		010-709-30025-00000	Professional	210.00	
		010-709-30025-00000	Professional	966.00	
		010-709-30025-00000	Professional	182.00	

		010-709-30025-00000 Professional	270.00	
		010-709-30025-00000 Professional	270.00	
		010-709-30025-00000 Professional	310.10	
		010-709-30025-00000 Professional	202.50	
		010-709-30025-00000 Professional	2,535.00	
		010-709-30025-00000 Professional	1,597.50	
		010-709-30025-00000 Professional	408.12	
		010-709-30025-00000 Professional	9,171.06	
		010-709-30025-00000 Professional	570.50	
		010-709-30025-00000 Professional	810.00	
		010-709-30025-00000 Professional	13,928.48	
		010-709-30025-00000 Professional	19,120.28	
231152	04/25/2014	13605 MDI-MARION DAVIS, INC.		27.49
		010-707-30022-00000 Maintenance Buildings/Grounds	27.49	
231153	04/25/2014	84820 MIDWEST TAPE, LLC		587.51
		013-206-60010-00000 Library Misc Donations Expense	114.95	
		013-206-60010-00000 Library Misc Donations Expense	4.79	
		240-206-40113-00255 Audio Visual	109.97	
		240-206-40113-00255 Audio Visual	91.93	
		010-206-40103-00000 Audio Visual	29.99	
		240-206-40113-00255 Audio Visual	23.98	
		240-206-40113-00255 Audio Visual	99.97	
		013-206-60010-00000 Library Misc Donations Expense	29.99	
		013-206-60010-00000 Library Misc Donations Expense	49.96	
		013-206-60010-00000 Library Misc Donations Expense	15.99	
		013-206-60010-00000 Library Misc Donations Expense	15.99	
231154	04/25/2014	84768 NATIONAL HOSE TESTING SPECIALTIES, INC		2,537.50
		020-102-40031-00614 Pickett Post Fire Department	2,537.50	
231155	04/25/2014	84717 NEGA TIRE RECYCLING INC		1,271.82
		010-718-60008-00000 Impact Fees for Tires	1,271.82	
231156	04/25/2014	83500 NET DOCTORS		35.00
		010-601-40045-00000 IT Replacement Eq./Softwr	35.00	
231157	04/25/2014	14005 NEVILLE HARDWARE		110.14
		260-601-40032-00000 Operational - Road Maint. Tax	33.66	
		260-601-40032-00000 Operational - Road Maint. Tax	8.43	
		260-601-40032-00000 Operational - Road Maint. Tax	68.05	

231158	04/25/2014	14040	NORRIS SUPPLY CO.		4,809.33
		010-001-00040-71725	Vehicle Inventory	4,809.33	
231159	04/25/2014	14050	NORTHERN SAFETY CO., INC.		339.86
		010-601-40027-00000	Safety Equipment	339.86	
231160	04/25/2014	15020	OCONEE AUTO PARTS OF WALHALLA, INC.		56.30
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	56.30	
231161	04/25/2014	15040	OFFICE DEPOT		202.40
		010-711-40032-00000	Operational	-30.73	
		010-711-40032-00000	Operational	30.73	
		010-747-40032-00000	Operational	92.19	
		010-306-40032-00000	Operational	110.21	
231162	04/25/2014	84329	OWENS, JERRY		125.00
		010-718-40027-00000	Safety Equipment	125.00	
231163	04/25/2014	16415	POSITIVE PROMOTIONS, INC		53.93
		013-206-60010-00000	Library Misc Donations Expense	53.93	
231164	04/25/2014	11085	PRINT IT!		2,078.59
		235-200-90093-00000	LAT -Grants to Agencies	2,078.59	
231165	04/25/2014	84511	PULLIUM, MARK H		20.00
		010-001-00090-73928	PAI Health Plan Withholding	20.00	
231166	04/25/2014	19090	QS1 DATA SYSTEMS		287.44
		010-305-30056-00000	Data Processing	287.44	
231167	04/25/2014	17050	QUALITY COFFEE SERVICE		92.06
		010-601-40034-00000	Food	92.06	
231168	04/25/2014	17030	QUILL CORPORATION		108.06
		010-714-40032-00000	Operational	108.06	
231169	04/25/2014	83281	RICOH USA INC		1,343.68
		010-206-30024-00000	Maintenace on Equipment	709.91	
		010-206-30037-00000	Equipment (Leased or Rented)	633.77	
231170	04/25/2014	84905	ROACH, WANDA		40.00
		010-001-00090-73928	PAI Health Plan Withholding	40.00	
231171	04/25/2014	81799	ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		4,381.51
		010-105-40065-00000	CLOTHING/UNIFORMS	134.62	
		020-102-40031-00614	Pickett Post Fire Department	1,802.00	
		020-102-40031-00617	Keowee Key Fire Department	1,579.40	
		020-102-40031-00608	Fair Play Fire Department	602.61	
		020-102-40031-00608	Fair Play Fire Department	262.88	

231172	04/25/2014	19595 SAFETY KLEEN CORP. SYSTEMS, INC.		411.46
		010-721-30024-00000 Maintenance on Equipment	411.46	
231173	04/25/2014	19075 SC DEPT OF CORRECTIONS		285.00
		010-106-40031-00000 Small Capital	285.00	
231174	04/25/2014	19430 SC DEPT OF NATURAL RESOURCES		31.91
		010-001-00250-16700 Wildlife Fines	31.91	
231175	04/25/2014	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		33.21
		010-080-00805-10906 CS Airport Miscellaneous	11.07	
		010-080-00805-10980 CS Aviation Fuel	11.07	
		010-080-00805-10990 CS Jet Fuel	11.07	
231176	04/25/2014	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		15,254.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	15,254.00	
231177	04/25/2014	19252 SC FIRE ACADEMY		840.00
		010-102-30084-00000 Schools/Seminar/Training/Mtg	50.00	
		010-102-30084-00000 Schools/Seminar/Training/Mtg	5.00	
		010-102-30084-00000 Schools/Seminar/Training/Mtg	5.00	
		010-102-30084-00000 Schools/Seminar/Training/Mtg	85.00	
		010-102-30084-00000 Schools/Seminar/Training/Mtg	200.00	
		010-102-30084-00000 Schools/Seminar/Training/Mtg	80.00	
		010-102-30084-00000 Schools/Seminar/Training/Mtg	240.00	
		010-102-30084-00000 Schools/Seminar/Training/Mtg	125.00	
		010-102-30084-00000 Schools/Seminar/Training/Mtg	25.00	
		010-102-30084-00000 Schools/Seminar/Training/Mtg	25.00	
231178	04/25/2014	19380 SC LAW ENFORCEMENT DIVISION (SLED)		56.00
		010-105-30025-00000 Professional	56.00	
231179	04/25/2014	83062 SHARP		302.80
		010-302-30024-00000 Maintenance on Equipment	36.04	
		010-509-30024-00000 Maintenance Equipment	266.76	
231180	04/25/2014	19134 SHERWIN WILLIAMS PAINTS		7.41
		010-717-50850-00097 Buildings Cap Expend -Admin Renov	7.41	
231181	04/25/2014	83137 GRANT R. BERDAN		425.00
		010-103-30025-00000 Professional	425.00	
			0.00	
231182	04/25/2014	83088 CBS PERSONNEL SERVICES, LLC		8,772.09
		010-206-30025-00000 Professional	327.16	

		010-206-30025-00000 Professional	571.14	
		010-707-30025-00000 Professional	310.80	
		010-301-30025-00000 Professional	791.34	
		010-202-30025-00205 Professional - Chau Ram	510.50	
		010-202-30025-00205 Professional - Chau Ram	525.82	
		010-601-30025-00000 Professional	744.80	
		010-102-30025-00000 Professional	129.50	
		010-206-30025-00000 Professional	249.53	
		010-202-30025-00205 Professional - Chau Ram	714.70	
		010-202-30025-00205 Professional - Chau Ram	765.75	
		010-202-30025-00205 Professional - Chau Ram	755.54	
		010-202-30025-00204 Professional - South Cove	867.00	
		010-707-30025-00000 Professional	310.80	
		010-718-30025-00000 Professional	798.28	
		010-714-30025-00000 Professional	399.43	
231183	04/25/2014	83101 STAPLES ADVANTAGE		403.32
		010-301-40032-00000 Operational	103.66	
		010-301-40032-00000 Operational	203.16	
		010-301-40032-00000 Operational	203.16	
		010-747-40032-00000 Operational	65.95	
		240-206-40032-00255 Operational	121.33	
		010-501-60901-00155 DSS Child Support Title IV-D	-146.97	
		010-501-60901-00155 DSS Child Support Title IV-D	-146.97	
231184	04/25/2014	84944 STUART MONROE LYLE		3,500.00
		013-201-40031-91081 Sm Cap-FYE13 SCNHC Cherokee Museum	3,500.00	
231185	04/25/2014	81394 SUNBELT RENTALS		1,664.20
		010-601-40031-00000 Small Equipment	0.00	
		315-707-40032-00060 OPERATIONAL GCCP Project	1,664.20	
231186	04/25/2014	84310 SUPERIOR SCALE INC		1,259.00
		017-719-30024-00000 Maintenance on Equipment	1,259.00	
231187	04/25/2014	20020 TIGER DIRECT INC		1,222.49
		010-106-40045-00000 IT Replacement Eq./Softwr	1,222.49	
231188	04/25/2014	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC		65.73
		020-102-30044-00000 Water/Sewer/Garbage	65.73	
231189	04/25/2014	82647 TRACTOR SUPPLY COMPANY		26.44
		260-601-40032-00000 Operational - Road Maint. Tax	26.44	
231190	04/25/2014	20015 TRI-COUNTY BUILDERS SUPPLY		407.26

		013-206-40031-92013 Small Equip-LJ Chastain Library Don	21.06	
		315-707-50865-00080 Site Improvements - GCCP Phase 1	97.50	
		315-707-50865-00080 Site Improvements - GCCP Phase 1	52.89	
		017-719-30022-00000 Maintenance Buildings/Grounds	39.50	
		017-719-30022-00000 Maintenance Buildings/Grounds	28.61	
		010-105-40032-00000 Operational	86.10	
		010-714-83723-00000 Bldg Maint Pine Street Complex	63.59	
		010-203-40032-00000 Operational	18.01	
231191	04/25/2014	84183 MELISSA VIVIAN UNDERWOOD		214.72
		010-601-40065-00000 Clothing Uniforms	118.72	
		010-601-40065-00000 Clothing Uniforms	96.00	
231192	04/25/2014	81991 UNIFIRST CORP		538.32
		010-721-40065-00000 Clothing Uniforms	40.48	
		010-721-40065-00000 Clothing Uniforms	44.27	
		010-720-40065-00000 Clothing Uniforms	21.07	
		010-601-40065-00000 Clothing Uniforms	169.37	
		017-719-40065-00000 Clothing Uniforms	55.78	
		010-718-40065-00000 Clothing Uniforms	207.35	
231193	04/25/2014	82387 UPSTATE MEDICAL ASSOCIATES		5,504.50
		010-102-30062-00000 Medical	5,504.50	
231194	04/25/2014	80465 UPSTATE NEWSPAPERS, INC		500.00
		010-502-30026-00000 Court Expense	500.00	
231195	04/25/2014	80037 VALERIE CRITCHLOW		100.00
		010-080-00805-00205 CS Chau Ram Park	100.00	
231196	04/25/2014	82644 VICKERY INC.		37.05
		010-205-30024-00000 Maintenance on Equipment	37.05	
231197	04/25/2014	80208 WALLY'S FIRE AND SAFETY EQUIPMENT, INC.		130.38
		020-102-30024-00000 Maintenance of Equipment	130.38	
231198	04/25/2014	23185 WEST PAYMENT CENTER		219.98
		010-106-30056-00000 Date Processing	219.98	
231199	04/25/2014	83721 WILLIAM F. DERRICK, JR.		400.00
		010-001-00020-71138 A/R - Town of West Union	400.00	
231200	04/25/2014	43065 WILLIS, LISA		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
231201	04/25/2014	84144 WINDSTREAM CORPORATION		4,671.05
		010-711-30041-00000 Telecommunications	4,671.05	

231202	04/25/2014	83178	W.K. DICKSON & CO., INC.		2,750.00	
		012-720-97103-00000	AIP 21-Runway 7 RPZ & Appr. - Local	137.50		
		012-720-97103-00155	AIP 21-Runway 7 RPZ & Appr.-Federal	2,475.00		
		012-720-97103-00255	AIP 21-Runway 7 RPZ & Appr.-State	137.50		
231203	04/25/2014	24010	XEROX CORPORATION		113.64	
		010-702-30059-00000	Copier Click Charges	48.82		
		010-702-30059-00000	Copier Click Charges	35.54		
		017-719-30059-00000	Copier Click Charges	29.28		
231204	04/25/2014	25060	YOUNG'S INDUSTRIAL SUPPLY		292.79	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	292.79		
231205	04/25/2014	84564	YP		104.69	
		010-206-30068-00000	Advertising	104.69		
231206	04/25/2014	81091	ZOLL MEDICAL CORP		419.50	
		010-105-30024-00000	Maintenance on Equipment	419.50		
*		231388	04/30/2014	80949	ADAMS, KEVIN C	50.34
				010-501-30026-00000	Court Expense	50.34
		231389	04/30/2014	80949	ADDIS, WANDA K	26.30
				010-501-30026-00000	Court Expense	26.30
		231390	04/30/2014	80949	BASS, TERESA C	34.52
				010-501-30026-00000	Court Expense	34.52
		231391	04/30/2014	80949	BRAMLETT, ALLEN D	72.94
				010-501-30026-00000	Court Expense	72.94
		231392	04/30/2014	80949	CARTER, EMMA J	37.60
				010-501-30026-00000	Court Expense	37.60
		231393	04/30/2014	80949	CHAVIS, CHRISTINE	26.30
				010-501-30026-00000	Court Expense	26.30
		231394	04/30/2014	80949	CHILDS, WILLIE R	32.26
				010-501-30026-00000	Court Expense	32.26
		231395	04/30/2014	80949	CLARK, NORMA M	41.30
				010-501-30026-00000	Court Expense	41.30
		231396	04/30/2014	80949	COCHRAN, THOMAS B	57.12
				010-501-30026-00000	Court Expense	57.12
		231397	04/30/2014	80949	COX, BEVERLY G	75.20
				010-501-30026-00000	Court Expense	75.20
		231398	04/30/2014	80949	CRAIG, MARGARET J	52.60

		010-501-30026-00000 Court Expense	52.60	
231399	04/30/2014	80949 DAVIS, PAULETTE E		28.56
		010-501-30026-00000 Court Expense	28.56	
231400	04/30/2014	80949 DECOSSAS, JOANN G		43.56
		010-501-30026-00000 Court Expense	43.56	
231401	04/30/2014	80949 DURHAM, RONALD C		92.46
		010-501-30026-00000 Court Expense	92.46	
231402	04/30/2014	80949 ELLIOTT, CYNTHIA A		72.94
		010-501-30026-00000 Court Expense	72.94	
231403	04/30/2014	80949 FORTUNE, GLENN S		54.86
		010-501-30026-00000 Court Expense	54.86	
231404	04/30/2014	80949 GALLOWAY, ASHLEY M		50.34
		010-501-30026-00000 Court Expense	50.34	
231405	04/30/2014	80949 GAMBRELL, REGINA S		26.30
		010-501-30026-00000 Court Expense	26.30	
231406	04/30/2014	80949 GILMORE, DEBORAH R		26.30
		010-501-30026-00000 Court Expense	26.30	
231407	04/30/2014	80949 GOMEZ, REBECA F		52.60
		010-501-30026-00000 Court Expense	52.60	
231408	04/30/2014	80949 GOSNELL, ASHLEY D		89.07
		010-501-30026-00000 Court Expense	89.07	
231409	04/30/2014	80949 GRIFFITH, DAVID W		51.78
		010-501-30026-00000 Court Expense	51.78	
231410	04/30/2014	80949 GROGAN, JEFFREY D		36.78
		010-501-30026-00000 Court Expense	36.78	
231411	04/30/2014	80949 HARE, RICHARD A		77.46
		010-501-30026-00000 Court Expense	77.46	
231412	04/30/2014	80949 HEMBREE, JENNIFER P		95.85
		010-501-30026-00000 Court Expense	95.85	
231413	04/30/2014	80949 HOLCOMB, CYNTHIA L		28.56
		010-501-30026-00000 Court Expense	28.56	
231414	04/30/2014	80949 HOLLENBAUGH, SUSAN A		85.68
		010-501-30026-00000 Court Expense	85.68	
231415	04/30/2014	80949 HOLLOWAY, JAMES L JR		102.63
		010-501-30026-00000 Court Expense	102.63	
231416	04/30/2014	80949 HUBBARD, DEAN M		50.34

		010-501-30026-00000 Court Expense	50.34	
231417	04/30/2014	80949 HUNNICUTT, CHARLOTTE M		75.20
		010-501-30026-00000 Court Expense	75.20	
231418	04/30/2014	80949 KEESE, ASHLEY D		43.56
		010-501-30026-00000 Court Expense	43.56	
231419	04/30/2014	80949 KLEIN, CHRISTOPHER A		75.51
		010-501-30026-00000 Court Expense	75.51	
231420	04/30/2014	80949 LANCE, JARRETT T		54.86
		010-501-30026-00000 Court Expense	54.86	
231421	04/30/2014	80949 LUND, ILENE J		26.30
		010-501-30026-00000 Court Expense	26.30	
231422	04/30/2014	80949 MAHAFFEY, LINDSEY E		19.52
		010-501-30026-00000 Court Expense	19.52	
231423	04/30/2014	80949 MCMULLAN, AMELIA R		82.29
		010-501-30026-00000 Court Expense	82.29	
231424	04/30/2014	80949 MCVICKERS, KELSEY R		57.12
		010-501-30026-00000 Court Expense	57.12	
231425	04/30/2014	80949 MILLIER, JULIA		89.07
		010-501-30026-00000 Court Expense	89.07	
231426	04/30/2014	80949 MOSS, HANNAH J		66.16
		010-501-30026-00000 Court Expense	66.16	
231427	04/30/2014	80949 NORWOOD, LORETTA J		52.60
		010-501-30026-00000 Court Expense	52.60	
231428	04/30/2014	80949 ORR, PATRICK T		36.78
		010-501-30026-00000 Court Expense	36.78	
231429	04/30/2014	80949 ORR, TIMOTHY A		41.30
		010-501-30026-00000 Court Expense	41.30	
231430	04/30/2014	80949 PAYTON, BOBBY D		72.94
		010-501-30026-00000 Court Expense	72.94	
231431	04/30/2014	80949 PHILLIPS, ANNETTE W		22.91
		010-501-30026-00000 Court Expense	22.91	
231432	04/30/2014	80949 PHILLIPS, DONALD D		18.39
		010-501-30026-00000 Court Expense	18.39	
231433	04/30/2014	80949 POWELL, JACK DENVER		33.08
		010-501-30026-00000 Court Expense	33.08	
231434	04/30/2014	80949 PRATHER, ROY A		75.51

		010-501-30026-00000 Court Expense	75.51	
231435	04/30/2014	80949 REILLY, CHERYL A		59.38
		010-501-30026-00000 Court Expense	59.38	
231436	04/30/2014	80949 REINKE, MARK A		22.91
		010-501-30026-00000 Court Expense	22.91	
231437	04/30/2014	80949 RIDLEY, GARY L		68.42
		010-501-30026-00000 Court Expense	68.42	
231438	04/30/2014	80949 SCARPA, DAPHNE B		45.82
		010-501-30026-00000 Court Expense	45.82	
231439	04/30/2014	80949 SCHOEMER, JUDY A		52.60
		010-501-30026-00000 Court Expense	52.60	
231440	04/30/2014	80949 SHARPE, ASHLEY N		102.63
		010-501-30026-00000 Court Expense	102.63	
231441	04/30/2014	80949 SULLIVAN, CAROLYN M		70.68
		010-501-30026-00000 Court Expense	70.68	
231442	04/30/2014	80949 TRAMMELL, CHERYL S		82.29
		010-501-30026-00000 Court Expense	82.29	
231443	04/30/2014	80949 TURGEON, KATHLEEN A		29.69
		010-501-30026-00000 Court Expense	29.69	
231444	04/30/2014	80949 VIORATO, ZAVALA MARINA		32.26
		010-501-30026-00000 Court Expense	32.26	
231445	04/30/2014	80949 WASKOWSKI, SANDRA D		109.41
		010-501-30026-00000 Court Expense	109.41	
231446	04/30/2014	80949 WHITENER, WANDA Y		57.12
		010-501-30026-00000 Court Expense	57.12	
231447	04/30/2014	80949 WILLIAMS, JAMES D		81.98
		010-501-30026-00000 Court Expense	81.98	
231448	04/30/2014	80949 WILLIAMS, JERRY N		77.46
		010-501-30026-00000 Court Expense	77.46	
231449	04/30/2014	80949 WILLIAMS, KIMBERLY T		54.86
		010-501-30026-00000 Court Expense	54.86	
		TOTAL NUMBER OF CHECKS:	975	3,925,021.71
		TOTAL NUMBER OF EPAYMENTS:	0	0.00

** OUT OF SEQUENCE CHECKS ON REPORT **

Checks 231207-231387 were posted to 5/1/2014 in error and will be reflected on next month's register.

3,925,021.71

VOIDED CHECK REGISTER FOR 4/1/2014 TO 4/30/2014
CASH ACCT 010-001-00010-71002 Oconee County Administrative Bank Account

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VOIDED	227046	12/05/2013 84564 YP	0.00
	VOID DATE:	04/24/2014 ORIGINAL AMOUNT:	33.55
		010-206-30068-00000 Advertising	0.00
VOIDED	227644	01/02/2014 84564 YP	0.00
	VOID DATE:	04/24/2014 ORIGINAL AMOUNT:	68.00
		010-206-30068-00000 Advertising	0.00
VOIDED	228344	01/31/2014 84564 YP	0.00
	VOID DATE:	04/24/2014 ORIGINAL AMOUNT:	34.90
		010-206-30068-00000 Advertising	0.00
VOIDED	229768	03/13/2014 9235 INSURANCE RESERVE FUND	0.00
	VOID DATE:	04/09/2014 ORIGINAL AMOUNT:	69.90
		010-709-30066-00000 INSURANCE/BONDS	0.00
VOIDED	230031	03/21/2014 80037 LACEY TAYLOR	0.00
	VOID DATE:	04/08/2014 ORIGINAL AMOUNT:	50.00
		010-080-00805-00203 CS High Falls Park	0.00
VOIDED	230356	04/03/2014 84939 DAMAGE CLAIMS-SHERIFF'S OFFICE	0.00
	VOID DATE:	04/08/2014 ORIGINAL AMOUNT:	50.00
		010-101-30025-00000 Professional	0.00
VOIDED	230411	04/03/2014 84921 KEYS, NETTIE	0.00
	VOID DATE:	04/08/2014 ORIGINAL AMOUNT:	50.00
		010-001-00090-73928 PAI Health Plan Withholding	0.00
VOIDED	230538	04/03/2014 80098 WALD, SHEILA	0.00
	VOID DATE:	04/08/2014 ORIGINAL AMOUNT:	99.00
		010-001-00090-73928 PAI Health Plan Withholding	0.00
		TOTAL NUMBER OF CHECKS:	8
		TOTAL NUMBER OF EPAYMENTS:	0
			0.00

ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account

<u>E-PAY #</u>	<u>E-PAY DATE</u>	<u>VENDOR NO/ NAME</u>	<u>E-PAY AMT</u>	
1	04/23/2014	0000 TEST	0.00	E
			0.00	
2	04/23/2014	0000 TEST	0.00	E
			0.00	
3	04/23/2014	2040 BLUE RIDGE ELECTRIC COOP INC.	0.00	E
			0.00	
4	04/23/2014	2040 BLUE RIDGE ELECTRIC COOP INC.	15,305.24	E
		010-202-30043-62051 Electricity- Fairplay Rec. Area	57.93	
		010-720-30043-00000 Electricity	35.00	
		010-720-30043-00000 Electricity	14.75	
		010-720-30043-00000 Electricity	728.92	
		010-720-30043-00000 Electricity	153.21	
		010-720-30043-00000 Electricity	275.19	
		010-720-30043-00000 Electricity	55.24	
		010-720-30043-00000 Electricity	64.62	
		010-720-30043-00000 Electricity	99.23	
		010-720-30043-00000 Electricity	174.35	
		010-707-30043-00068 Electricity - Echo Hills	187.63	
		010-718-30043-00000 Electricity	382.01	
		010-601-30043-00000 Electricity	348.63	
		010-601-30043-00000 Electricity	75.23	
		010-101-30043-00000 Electricity	41.62	
		010-101-30043-00000 Electricity	219.06	
		017-719-30043-00000 Electricity	257.16	
		017-719-30043-00000 Electricity	313.01	
		017-719-30043-00000 Electricity	4,821.90	
		010-718-30043-00000 Electricity	5,083.04	
		020-102-30043-00000 Electricity	63.87	
		010-104-30043-00000 Electricity	37.38	
		010-714-85777-00000 Electricity FOCUS Seneca NOC	801.34	
		010-714-85777-00000 Electricity FOCUS Seneca NOC	83.73	
		010-110-30043-00000 Electricity	666.24	
		010-104-30043-00000 Electricity	264.95	

5	04/23/2014	4020 DUKE ENERGY CAROLINAS LLC		389.91	E
		010-204-30043-00000 Electricity	161.00		
		010-203-30043-00000 Electricity	228.91		
6	04/23/2014	19160 SENECA LIGHT & WATER PLANT		533.54	E
		010-721-30044-00000 Water/Sewer/Garbage	108.81		
		010-720-30044-00000 Water/Sewer/Garbage	65.56		
		010-601-30044-00000 Water/Sewer/Garbage	69.12		
		010-601-30044-00000 Water/Sewer/Garbage	59.01		
		010-718-30044-00000 Water/Sewer/Garbage	30.95		
		010-718-30044-00000 Water/Sewer/Garbage	84.63		
		010-718-30044-00000 Water/Sewer/Garbage	88.92		
		010-718-30044-00000 Water/Sewer/Garbage	26.54		
7	04/24/2014	82505 ALLAN DEARTH & SONS GENERATOR SALES INC		5,735.87	E
		225-104-30024-31010 Equipment Maint.-CLEC	5,735.87		
8	04/24/2014	80597 DESIGNLAB INC		993.23	E
		010-101-40065-00000 Clothing Uniforms	737.53		
		010-101-40065-00000 Clothing Uniforms	255.70		
9	04/24/2014	13120 MOTIVATIONAL SPORTS PRODUCTS INC		8,705.36	E
		013-718-30068-97016 Advertising-FY14 Palmetto Pride	4,000.00		
		013-718-30068-97020 Advertising 14 Used Oil Grant	3,961.66		
		010-718-40065-00000 Clothing Uniforms	743.70		
10	04/24/2014	81775 FROEHLING & ROBERTSON INC		15,625.00	E
		012-106-50850-00072 Buildings Capital Expen-Det. Center	9,071.00		
		012-106-50850-00072 Buildings Capital Expen-Det. Center	2,100.00		
		012-106-50850-00072 Buildings Capital Expen-Det. Center	1,244.00		
		012-106-50850-00072 Buildings Capital Expen-Det. Center	1,750.00		
		012-106-50850-00072 Buildings Capital Expen-Det. Center	1,460.00		
11	04/29/2014	3015 COMMUNICATION SERVICE CENTER INC.		4,265.72	E
		020-102-30024-00000 Maintenance of Equipment	0.00		
		020-102-40031-00603 Corinth-Shiloh Fire Department	0.00		
		020-102-40031-00608 Fair Play Fire Department	0.00		
		020-102-40031-00613 Cross Roads Fire Department	0.00		
		020-102-40031-00614 Pickett Post Fire Department	0.00		
		020-102-40031-00620 Haz-Mat	628.93		
		010-102-40031-00000 Small Capital	0.00		
		012-102-50870-00086 Vehicle Capital - 2013 Cap Lease	0.00		
		012-105-50870-00086 Vehicle Capital - 2013 Cap Lease	3,636.79		
12	04/29/2014	5005 EDWARDS AUTO SALES CO. INC.		139.65	E

		010-001-00040-71725 Vehicle Inventory	49.95	
		010-001-00040-71725 Vehicle Inventory	39.75	
		010-001-00040-71725 Vehicle Inventory	49.95	
13	04/29/2014	83988 POSITIVE STEPS INC		1,293.90 E
		017-719-30024-00000 Maintenance on Equipment	1,293.90	
14	04/29/2014	15015 OCONEE PUBLISHING INC.		249.15 E
		010-715-30068-97715 Advertising - SC Elect Reimbursable	231.30	
		010-704-30068-00000 Advertising	17.85	
15	04/29/2014	13310 MILLER BROTHERS GIANT TIRE SERVICE		7,170.00 E
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	7,170.00	
16	04/29/2014	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		5,225.04 E
		010-001-00040-71725 Vehicle Inventory	3,101.85	
		020-102-80102-00609 Veh. Maint. - Long Creek FD	2,123.19	
		TOTAL NUMBER OF CHECKS:	-40	0.00
		TOTAL NUMBER OF EPAYMENTS:	54	65,631.61
				<u><u>65,631.61</u></u>