

**OCONEE COUNTY
FY 2014-2015**

**CHECK REGISTER FOR 8/1/2014 TO 8/31/2014
CASH ACCT 010-001-00010-71002 Oconee County Administrative Bank Account**

A = Expenditure Accrued to Prior Year

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
233682	08/01/2014	84480 3DECALS LLC	104.00
		010-102-40032-00000 Operational	104.00
233683	08/01/2014	1260 ADVANCE AUTO PARTS PROFESSIONAL	329.22
		010-001-00040-71725 Vehicle Inventory	50.90
		010-001-00040-71725 Vehicle Inventory	227.69
		010-001-00040-71725 Vehicle Inventory	50.63
233684	08/01/2014	80949 ALBERTO, RICHARD	30.54
		010-501-30026-00000 Court Expense	30.54
233685	08/01/2014	1225 ALEXANDER'S OFFICE SUPPLY	206.17
		010-747-40032-00000 Operational	206.17
233686	08/01/2014	82318 ALEXANDER M SHADWICK	2,478.49
		010-509-30043-00000 Electricity	678.49
		010-509-30071-00000 Rent	1,800.00
233687	08/01/2014	1670 WILLIAM T ALLGOOD	111.14
		010-102-30022-00000 Maintenance Buildings/Grounds	111.14
233688	08/01/2014	80037 ALVEA MORRIS	50.00
		010-080-00805-00204 CS South Cove Park	50.00
233689	08/01/2014	82164 AMAZON.COM	401.83
		010-206-40101-00000 Books	46.88
		010-206-40101-00000 Books	37.60
		010-206-40103-00000 Audio Visual	105.27
		013-206-60010-00000 Library Misc Donations Expense	-2.00 A
		515-777-40032-00000 Operational	96.69
		515-777-40032-00000 Operational	23.97
		515-777-40032-00000 Operational	10.69
		010-104-30024-00000 Maintenance on Equipment	82.73
			0.00
233690	08/01/2014	1765 ANCHORTEX CORPORATION	2,440.18
		010-106-40032-00000 Operational	2,440.18
			0.00

233691	08/01/2014	1115 ANDERSON AUTO PARTS / SENECA		3,657.99
		010-001-00040-71725 Vehicle Inventory	229.79	
		010-001-00040-71725 Vehicle Inventory	170.64	
		010-001-00040-71725 Vehicle Inventory	13.53	
		010-001-00040-71725 Vehicle Inventory	21.12	
		010-001-00040-71725 Vehicle Inventory	258.36	
		010-001-00040-71725 Vehicle Inventory	59.89	
		010-001-00040-71725 Vehicle Inventory	105.08	
		010-001-00040-71725 Vehicle Inventory	-12.87	
		010-001-00040-71725 Vehicle Inventory	11.53	
		010-001-00040-71725 Vehicle Inventory	332.84	
		010-001-00040-71725 Vehicle Inventory	13.84	
		010-001-00040-71725 Vehicle Inventory	11.19	
		010-001-00040-71725 Vehicle Inventory	101.27	
		010-001-00040-71725 Vehicle Inventory	72.78	
		010-001-00040-71725 Vehicle Inventory	10.46	
		010-001-00040-71725 Vehicle Inventory	-8.14	
		010-001-00040-71725 Vehicle Inventory	87.27	
		010-001-00040-71725 Vehicle Inventory	139.64	
		010-001-00040-71725 Vehicle Inventory	9.52	
		010-001-00040-71725 Vehicle Inventory	11.19	
		010-001-00040-71725 Vehicle Inventory	157.75	
		010-001-00040-71725 Vehicle Inventory	10.73	
		010-001-00040-71725 Vehicle Inventory	9.81	
		010-001-00040-71725 Vehicle Inventory	24.10	
		010-001-00040-71725 Vehicle Inventory	-12.14	
		010-001-00040-71725 Vehicle Inventory	5.07	
		010-001-00040-71725 Vehicle Inventory	2.53	
		010-001-00040-71725 Vehicle Inventory	7.61	
		010-001-00040-71725 Vehicle Inventory	6.32	
		010-001-00040-71725 Vehicle Inventory	450.33	
		010-721-40031-00000 Small Capital	81.43	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	226.60	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	1,048.92	
233692	08/01/2014	83564 ANDERSON BROTHERS		7,711.84

		010-001-00040-71725	Vehicle Inventory	6,484.48	A	
		010-001-00040-71725	Vehicle Inventory	1,227.36		
233693	08/01/2014	1120	ANDERSON FIRE & SAFETY EQUIP INC			360.00
		020-102-30024-00000	Maintenance of Equipment	225.00		
		020-102-30024-00000	Maintenance of Equipment	135.00		
233694	08/01/2014	84716	ANSPACH, MATT			55.89
		010-702-40032-00000	Operational	55.89		
233695	08/01/2014	1415	A O C - ACREE OIL COMPANY			20,410.68
		010-001-00040-71700	Gasoline Inventory	0.00		
		010-001-00040-71721	Diesel Inventory Off Road	2,469.39		
		017-001-00040-71719	Rock Quarry Off Road Diesel	6,628.40		
		010-001-00040-71700	Gasoline Inventory	0.00		
		010-001-00040-71721	Diesel Inventory Off Road	2,526.35		
		017-001-00040-71719	Rock Quarry Off Road Diesel	6,545.90		
		010-001-00040-71700	Gasoline Inventory	0.00		
		010-001-00040-71721	Diesel Inventory Off Road	2,240.64		
233696	08/01/2014	83254	AT&T-PRO REGIONALS			5,403.65
		010-711-30041-00000	Telecommunications	5,403.65	A	
233697	08/01/2014	80949	BABINICZ, DEBORAH			30.54
		010-501-30026-00000	Court Expense	30.54		
233698	08/01/2014	84794	BAGWELL AND CORLEY LAW FIRM, PC			993.35
		010-709-30025-00000	Professional	993.35		
233699	08/01/2014	2825	BATTERY SPECIALISTS, INC.			286.20
		010-001-00040-71725	Vehicle Inventory	114.48		
		010-001-00040-71725	Vehicle Inventory	171.72		
233700	08/01/2014	80112	BATTERY ZONE, INC.			112.92
		010-101-40032-00000	Operational	112.92		
233701	08/01/2014	80646	BECKETT, CINDY			97.00
		010-106-30084-00000	School/Seminar/Training/Mtg	97.00		
233702	08/01/2014	2175	BOB BARKER EQUIPMENT CO., INC.			1,840.56
		010-106-40032-00000	Operational	1,840.56		
233703	08/01/2014	2045	BOGGS TRACTOR CO.,INC.			445.88
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	234.38		
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	211.50		
233704	08/01/2014	80949	BOWEN, NANCY			26.10
		010-501-30026-00000	Court Expense	26.10		

233705	08/01/2014	85027	BRADLEY, SKEKELA		25.00
		010-001-00090-73928	PAI Health Plan Withholding		25.00
233706	08/01/2014	80949	BREWER, SHAWN		38.31
		010-501-30026-00000	Court Expense		38.31
233707	08/01/2014	80949	BROOKS, TRACY		34.98
		010-501-30026-00000	Court Expense		34.98
233708	08/01/2014	80949	BURDETTE, MELLISA		38.31
		010-501-30026-00000	Court Expense		38.31
233709	08/01/2014	80949	CAIN, RODRICK		39.42
		010-501-30026-00000	Court Expense		39.42
233710	08/01/2014	82118	CALL ONE, INC.		78.98
		225-104-40032-31010	Operational - CLEC		78.98
233711	08/01/2014	80949	CAPPELEN, MELISA		17.22
		010-501-30026-00000	Court Expense		17.22
233712	08/01/2014	84726	STEPHEN B JENKINS		350.00
		020-102-61006-00000	Volunteer Compensation		350.00
233713	08/01/2014	3795	CARROT-TOP INDUSTRIES INC		117.60
		010-720-40032-00000	Operational		117.60
233714	08/01/2014	3005	CARTEE INC		170.00
		010-001-00040-71725	Vehicle Inventory		85.00
		010-001-00040-71725	Vehicle Inventory		85.00
233715	08/01/2014	3675	C A S C		65.00
		010-301-30080-00000	Dues Organizations		65.00
233716	08/01/2014	3360	C & C APPLIANCE SERVICE		354.11
		010-106-30024-00000	Maintenance on Equipment		354.11
233717	08/01/2014	4115	CC DICKSON CO		207.55
		010-714-83729-00000	Bldg Maint Brown Building		176.66
		010-718-30022-00000	Maintenance Buildings/Grounds		30.89
233718	08/01/2014	3185	CDW GOVERNMENT, INC		58.30
		010-102-40032-00000	Operational		58.30
233719	08/01/2014	80949	CHAU, KIM		29.43
		010-501-30026-00000	Court Expense		29.43
233720	08/01/2014	81176	CHIEF SUPPLY CORPORATION INC		86.03
		010-102-40065-00000	Clothing/Uniforms		49.26
		010-102-40065-00000	Clothing/Uniforms		36.77
233721	08/01/2014	3230	CINTAS CORPORATION #216		520.41

		010-110-30022-00000	Maintenance Building/Grounds	463.40	A	
		010-721-40032-00000	Operational	57.01		
233722	08/01/2014	84585	C & J ENTERPRISES			0.00
	VOID DATE:	08/07/2014	ORIGINAL AMOUNT:	5,192.31		
		010-204-30037-00000	Equipment (Leased or Rented)	0.00		
233723	08/01/2014	80949	CLAY, BRANDON			24.99
		010-501-30026-00000	Court Expense	24.99		
233724	08/01/2014	84885	COLUMBIA FLAG & BANNER CO., LLC			121.40
		010-106-40032-00000	Operational	121.40		
233725	08/01/2014	84869	CORE TELECOM SYSTEMS, INC			24,024.91
		515-777-40032-00000	Operational	103.91	A	
		515-777-40032-00000	Operational	72.49	A	
		515-777-40031-00000	Small Capital	1,625.43	A	
		515-777-40031-00000	Small Capital	565.43	A	
		515-777-50840-00000	Capital Equipment	19,112.53	A	
		515-777-50840-00000	Capital Equipment	2,545.12	A	
233726	08/01/2014	84989	CORNER STOP # 37			97.76
		010-714-81714-00000	Gasoline Public Buildings	24.60		
		010-714-81714-00000	Gasoline Public Buildings	21.68		
		010-714-81714-00000	Gasoline Public Buildings	19.46		
		010-714-81714-00000	Gasoline Public Buildings	9.07		
		010-714-81714-00000	Gasoline Public Buildings	22.95		
233727	08/01/2014	3054	CUMMINS ATLANTIC, LLC			189.82
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	189.82		
233728	08/01/2014	84867	DADE PAPER & BAG CO			621.16
		010-106-40032-00000	Operational	621.16		
233729	08/01/2014	4045	DADS' AND LADS', INC.			198.11
		010-102-40065-00000	Clothing/Uniforms	198.11		
233730	08/01/2014	4515	DEAN HUNTER & CO., INC.			1,150.00
		010-714-83510-00000	Bldg Maint Courthouse (New)	250.00		
		010-714-83723-00000	Bldg Maint Pine Street Complex	375.00		
		010-714-83406-00000	Bldg Maint AG Building	100.00		
		010-714-83407-00000	Bldg Maint Lakeview	175.00		
		010-714-83402-00000	Bldg Maint DSS Building	250.00		
233731	08/01/2014	4505	DELL MARKETING L.P.			6,218.99
		240-206-40045-00255	IT Equipment/Software (<\$5K/item)	190.15		

		255-115-40031-91052 Small Capital - Duke Energy FNF	1,230.96	
		010-105-40045-00000 IT Equipment	4,000.00	
		013-105-40031-91004 Small Equipment-2013 EMPG 01 Grant	797.88	
233732	08/01/2014	80474 DIVERSIFIED ELECTRONICS, INC OF SC		62.33
		020-102-30024-00000 Maintenance of Equipment	51.94	
		020-102-30024-00000 Maintenance of Equipment	10.39	
233733	08/01/2014	13690 DRS. HARE AND MARTIN PA		693.00
		010-106-30062-00000 Medical	693.00	
233734	08/01/2014	4020 DUKE ENERGY CAROLINAS LLC		1,017.96
		010-204-30043-00000 Electricity	265.83	
		010-204-30043-00000 Electricity	495.54	
		010-204-30043-00000 Electricity	56.40	
		010-204-30043-00000 Electricity	128.11	
		010-204-30043-00000 Electricity	72.08	
233735	08/01/2014	84016 DUNCAN-PARNELL INC		3,475.52
		010-711-30024-00073 Maintenance of Equipment - GIS	3,475.52	
233736	08/01/2014	5455 EASTERN AVIATION FUELS, INC.		24,612.96
		010-720-40990-00000 Airport Jet Fuel	24,612.96	
233737	08/01/2014	84800 EISON INDUSTRIAL & HARDWARE, INC		703.40
		010-110-40032-00000 Operational	62.10	
		010-110-40032-00000 Operational	51.96	
		010-204-40032-00000 Operational	285.52	
		010-204-30022-00000 Maintenance on Buildings/Grounds	129.05	
		010-203-40032-00000 Operational	35.97	
		010-204-30022-00000 Maintenance on Buildings/Grounds	138.80	
233738	08/01/2014	81802 ENTERPRISE RENT-A-CAR		501.64
		010-101-30025-00000 Professional	190.03	
		010-101-30025-00000 Professional	264.10	
		010-101-30025-00000 Professional	47.51	
233739	08/01/2014	6225 FAIROAK YOUTH CENTER		6,000.00
		010-202-30905-00000 Recreation - District 5	6,000.00	
233740	08/01/2014	84979 THE BEISTLE COMPANY		905.00
		020-102-61006-00000 Volunteer Compensation	905.00	
			0.00	
233741	08/01/2014	6240 FLEETCOR TECHNOLOGIES		17,852.95
		010-001-00020-71110 Accounts Rec Senior Solutions	1,733.28	

		010-001-00020-71129	Accounts Rec Anderson Solicitor	63.27	
		010-101-81101-00000	Gasoline Sheriff	7,807.11	
		010-102-81102-00000	Gasoline Rural Fire	855.97	
		010-102-82102-00000	Diesel Rural Fire	178.27	
		010-103-81103-00000	Gasoline Coroner	139.03	
		010-105-81105-00000	GASOLINE EMERGENCY PREPAR	155.10	
		010-110-81110-00000	Gasoline Animal Control	417.64	
		010-202-81202-00000	Gasoline PRT	502.41	
		010-206-81206-00000	Gasoline Library	96.89	
		010-206-82206-00000	Diesel Library	77.78	
		010-301-81301-00000	Gasoline Assessor	213.77	
		010-509-81509-00000	Gasoline Magistrate	42.05	
		010-601-81601-00000	Gasoline Road Department	1,104.45	
		010-601-82601-00000	Diesel Road Department	2,392.23	
		010-702-81702-00000	Gasoline-Community Dev .	224.45	
		010-711-81711-00000	Gasoline Information Tech	62.49	
		010-717-81717-00000	Gasoline Administrator	189.55	
		010-718-81718-00000	Gasoline Solid Waste Department	185.21	
		010-718-82718-00000	Diesel Solid Waste Department	718.05	
		010-721-81721-00000	Gasoline Vehicle Maintenance	537.56	
		017-719-81719-00000	Rock Quarry Gasoline	156.39	
233742	08/01/2014	34250	FOSTERVOLD, MIKAL		97.00
		010-106-30084-00000	School/Seminar/Training/Mtg	97.00	
233743	08/01/2014	7330	GALLS LLC		1,236.05
		010-106-40031-00000	Small Capital	539.40	
		010-106-40065-00000	Clothing Uniforms	597.03	
		010-106-40065-00000	Clothing Uniforms	79.60	
		010-204-40065-00000	Cothing Uniforms	20.02	
233744	08/01/2014	7055	GAYLORD BROTHERS INC		527.58
		010-206-40032-00000	Operational	527.58	
233745	08/01/2014	84697	GENERAL MEDICAL DEVICES INC		11,825.00
		010-105-40031-00000	Small Capital	11,825.00	
233746	08/01/2014	80949	GIBSON, MARCUS		18.33
		010-501-30026-00000	Court Expense	18.33	
233747	08/01/2014	82477	GREENVILLE TURF & TRACTOR		680.52
		010-203-30024-00000	Maintenance on Equipment	680.52	

233748	08/01/2014	48025	HAMBY, SUSAN R.		46.75
		010-502-40034-00000	FOOD		46.75
233749	08/01/2014	81349	HENRY SCHEIN ANIMAL HEALTH		922.35
		010-110-30062-00000	Medical		922.35
233750	08/01/2014	84858	HIGHLAND MAPPING, INC		3,000.00
		010-711-30025-00073	Professional - GIS		3,000.00
233751	08/01/2014	49030	HOLBROOKS, AMANDA		50.00
		010-001-00090-73928	PAI Health Plan Withholding		50.00
233752	08/01/2014	81042	HOLBROOKS, DAVID		41.51
		010-001-00090-73928	PAI Health Plan Withholding		41.51
233753	08/01/2014	81612	HOME DEPOT CREDIT SERVICES		150.74
		010-718-30024-00000	Maintenance on Equipment		4.00
		010-301-40032-00000	Operational		76.33
		010-204-30022-00000	Maintenance on Buildings/Grounds		70.41
233754	08/01/2014	9020	INGLES - WEST UNION		176.58
		013-206-60010-00000	Library Misc Donations Expense		29.14
		010-501-30026-00000	Court Expense		147.44
233755	08/01/2014	81337	INGLES		222.86
		020-102-61006-00000	Volunteer Compensation		12.00
		020-102-61006-00000	Volunteer Compensation		12.00
		020-102-61006-00000	Volunteer Compensation		44.98
		020-102-61006-00000	Volunteer Compensation		12.00
		020-102-61006-00000	Volunteer Compensation		12.00
		020-102-61006-00000	Volunteer Compensation		129.88
					0.00
233756	08/01/2014	9355	INGRAM LIBRARY SERVICES		3,923.53
		010-206-40101-00000	Books		114.06
		013-206-60010-00000	Library Misc Donations Expense		12.84
		010-206-40101-00000	Books		215.13
		010-206-40101-00000	Books		1,558.18
		010-206-40101-00000	Books		563.91
		010-206-40101-00000	Books		32.29
		010-206-40101-00000	Books		201.31
		010-206-40101-00000	Books		501.54
		010-206-40101-00000	Books		63.50

	010-206-40101-00000	Books	232.57	
	013-206-60010-00000	Library Misc Donations Expense	330.21	
	013-206-60010-00000	Library Misc Donations Expense	57.86	
	013-206-60010-00000	Library Misc Donations Expense	15.66	
	013-206-60010-00000	Library Misc Donations Expense	24.47	
233757	08/01/2014	9150 I P C SUPPLY, INC.		1,387.50
	010-106-40032-00000	Operational	806.83	
	010-106-40032-00000	Operational	244.01	
	010-720-40032-00000	Operational	193.72	
	010-204-40032-00000	Operational	142.94	A
233758	08/01/2014	80037 JANICE GRANT		50.00
	010-080-00805-00203	CS High Falls Park	50.00	
233759	08/01/2014	80037 JANICE PHILLIPS		50.00
	010-080-00805-00203	CS High Falls Park	50.00	
233760	08/01/2014	10110 JAY'S PRINTING CO.		259.22
	010-203-40032-00000	Operational	259.22	
233761	08/01/2014	10065 OCONEE PUBLISHING COMPANY		152.35
	010-706-40032-00000	Operational	152.35	
233762	08/01/2014	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		289.92
	010-509-30026-00000	Court Expense	181.06	
	010-509-30026-00000	Court Expense	108.86	
233763	08/01/2014	84997 KGP TELECOMMUNICATIONS, INC		2,711.07
	515-777-40031-00000	Small Capital	19.27	A
	515-777-40031-00000	Small Capital	253.49	A
	515-777-40031-00000	Small Capital	1,453.22	A
	515-777-40031-00000	Small Capital	985.09	A
233764	08/01/2014	11220 KOUNTRY KUPBOARD RESTAURANT		51.21
	010-501-30026-00000	Court Expense	51.21	
233765	08/01/2014	11175 KUSSMAUL ELECTRONICS CO INC		584.04
	010-001-00040-71725	Vehicle Inventory	584.04	
233766	08/01/2014	82452 LAWSON PRODUCTS, INC.		476.18
	010-204-30022-00000	Maintenance on Buildings/Grounds	476.18	
233767	08/01/2014	82316 LEADERSHIP OCONEE COUNTY		500.00
	013-206-60010-00000	Library Misc Donations Expense	500.00	
233768	08/01/2014	84463 LIVINGSTON JR, DELMER CLINT		43.58
	010-001-00090-73928	PAI Health Plan Withholding	43.58	
233769	08/01/2014	81292 LOWE ELECTRIC SUPPLY COMPANY		185.56

		010-714-30022-00000	Maintenance Buildings/Grounds	47.86	
		515-777-40032-00000	Operational	137.70	
233770	08/01/2014	12520	LOWE'S COMPANIES INC.		1,589.85
		010-203-30022-00000	Maintenance Buildings/Grounds	60.38	
		010-203-40032-00000	Operational	42.25	
		010-720-30022-00000	Maintenance Buildings/Grounds	57.27	
		515-777-40032-00000	Operational	251.55	
		010-102-40032-00000	Operational	176.90	
		020-102-61006-00000	Volunteer Compensation	156.82	
		010-203-30022-00000	Maintenance Buildings/Grounds	9.61	
		010-203-40031-00000	Small Capital	588.09	
		010-204-30022-00000	Maintenance on Buildings/Grounds	163.11	
		010-101-40032-00000	Operational	40.28	
		010-204-30022-00000	Maintenance on Buildings/Grounds	43.59	
233771	08/01/2014	83870	MAGLEY ANIMAL HOSPITAL, LLC		300.00
		010-110-30025-00067	Professional Spay/Neuter Program	300.00	
233772	08/01/2014	84485	MAY HEAVY EQUIPMENT SALES LLC		8,892.13
		010-001-00040-71725	Vehicle Inventory	6,678.00	A
		010-001-00040-71725	Vehicle Inventory	1,260.00	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	164.31	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	789.82	
233773	08/01/2014	43050	MCALISTER, LORI		133.99
		010-106-40065-00000	Clothing Uniforms	133.99	
233774	08/01/2014	82918	MCNAIR LAW FIRM		50.00
		010-704-30080-00000	Dues Organizations	50.00	
233775	08/01/2014	13605	MDI-MARION DAVIS, INC.		56.47
		010-105-30024-00000	Maintenance on Equipment	56.47	
233776	08/01/2014	84820	MIDWEST TAPE, LLC		375.82
		010-206-40103-00000	Audio Visual	32.38	
		010-206-40103-00000	Audio Visual	17.99	
		010-206-40103-00000	Audio Visual	56.97	
		010-206-40103-00000	Audio Visual	93.57	
		010-206-40103-00000	Audio Visual	7.99	
		010-206-40103-00000	Audio Visual	166.92	
233777	08/01/2014	13695	MORGAN CONCRETE COMPANY		574.52

		010-714-30022-00000 Maintenance Buildings/Grounds	301.04	
		010-110-30022-00000 Maintenance Building/Grounds	273.48	
233778	08/01/2014	84729 MUSEUM OF THE CHEROKEE IN SOUTH CAROLINA		1,750.00
		013-201-40031-91081 Sm Cap-FYE13 SCNHC Cherokee Museum	1,750.00	
233779	08/01/2014	14005 NEVILLE HARDWARE		83.69
		010-714-30022-00000 Maintenance Buildings/Grounds	83.69	
233780	08/01/2014	81015 NORMAN L OR WILLIE F BUTLER		60.00
		010-001-00020-71428 Tax Collector Reserve Account	60.00	
233781	08/01/2014	14050 NORTHERN SAFETY CO., INC.		281.12
		017-719-40027-00000 Safety Equipment	281.12	
233782	08/01/2014	15440 OAKWAY TRACTOR, INC.		53.00
		010-001-00040-71725 Vehicle Inventory	53.00	
233783	08/01/2014	15225 OCONEE VETERINARY CLINIC		7,134.00
		010-110-30025-00067 Professional Spay/Neuter Program	1,800.00	A
		010-110-30062-00000 Medical	5,334.00	A
233784	08/01/2014	84532 OFFICE OF SOLICITOR TENTH JUDICIAL CIRCU		8,050.00
		860-001-00061-72286 Due to Worthless Check Program	8,050.00	A
233785	08/01/2014	81049 OLD STONE TRACTOR INC.		810.90
		010-001-00040-71725 Vehicle Inventory	810.90	
233786	08/01/2014	82830 PALMETTO POSTING, INC.		33,480.00
		010-305-30025-60305 Professional-Tax Sale	33,480.00	
233787	08/01/2014	81003 PERFORMANCE YAMAHA		82.67
		010-001-00040-71725 Vehicle Inventory	82.67	
233788	08/01/2014	81442 PICKENS COUNTY TREASURER		24,338.81
		875-001-00061-72263 Due to Pickens County	24,338.81	
233789	08/01/2014	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP		583.50
		010-203-40832-00000 Concessions	583.50	
233790	08/01/2014	16685 PIONEER RURAL WATER DISTRICT		44.18
		010-202-30044-62051 Water/Sewer-Fairplay Rec. Area	44.18	
233791	08/01/2014	84680 PLANNED ADMINISTRATORS INC		99,190.42
		010-001-00090-73928 PAI Health Plan Withholding	89,958.01	
		010-001-00090-73932 Sun Life Supplemental Life	9,232.41	
233792	08/01/2014	5060 PRO AUTO PARTS		129.61
		010-001-00040-71725 Vehicle Inventory	129.61	
233793	08/01/2014	80582 PROGRESSIVE BUSINESS PUBLICATIONS		230.00
		010-747-40032-00000 Operational	230.00	

233794	08/01/2014	83542	PROJECT LIFESAVER INTERNATIONAL	576.74
		010-101-40032-00000	Operational	359.50
		013-101-40032-91087	Operational-Project Lifesaver	217.24
233795	08/01/2014	19090	QS1 DATA SYSTEMS	992.29
		010-306-30024-00000	Maintenance on Equipment	0.00
		010-306-30025-00000	Professional	992.29
		010-306-30056-00000	DATA PROCESSING	0.00
		010-306-40032-00000	Operational	0.00
233796	08/01/2014	17050	QUALITY COFFEE SERVICE	91.92
		010-720-40034-00000	Food	91.92
233797	08/01/2014	83877	QUALITY FIRE TRUCK PARTS LLC	745.45
		010-001-00040-71725	Vehicle Inventory	333.34
		010-001-00040-71725	Vehicle Inventory	412.11
233798	08/01/2014	17030	QUILL CORPORATION	93.69
		260-601-40032-00000	Operational - Road Maint. Tax	93.69
233799	08/01/2014	80949	RAMSEY, MELISSA	24.99
		010-501-30026-00000	Court Expense	24.99
233800	08/01/2014	18190	REFLECTIONS AUTO GLASS , INC.	375.60
		010-001-00040-71725	Vehicle Inventory	375.60
233801	08/01/2014	84365	RICHARD D BLACK	350.00
		020-102-61006-00000	Volunteer Compensation	350.00
233802	08/01/2014	85025	ROBERTS, MORANDA	50.00
		020-102-61006-00000	Volunteer Compensation	50.00
233803	08/01/2014	81799	ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	1,698.59
		010-102-40032-00000	Operational	263.94
		020-102-30024-00000	Maintenance of Equipment	422.35
		010-102-40031-00610	Small Cap. Cleveland FD	684.76
		020-102-40031-00613	Cross Roads Fire Department	327.54
233804	08/01/2014	19066	SALUDA RIVER PET FOOD CENTER	77.93
		010-101-40032-00000	Operational	32.89
		010-101-40032-00000	Operational	45.04
233805	08/01/2014	19077	SC DHEC - BUREAU OF FINANCE	427.68
		017-719-40032-00000	Operational	427.68
233806	08/01/2014	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)	20,354.50
		010-001-00065-16200	SC Department of Motor Vehicle Fee	20,354.50
233807	08/01/2014	19252	SC FIRE ACADEMY	42.00

			010-102-30084-00000 Schools/Seminar/Training/Mtg	22.00	
			010-102-30084-00000 Schools/Seminar/Training/Mtg	20.00	
233808	08/01/2014	19025	SCLEOA -SC LAW ENFORCEMENT OFFICER ASSOC		30.00
			010-103-30080-00000 Dues Organizations	30.00	
233809	08/01/2014	19440	SC PROBATE JUDGES' ASSOC		250.00
			010-502-30084-00000 School/Seminar/Training/Mtg	250.00	
233810	08/01/2014	19335	SC RETIREMENT SYSTEM		274,332.18
			010-001-00090-73904 SC Retirement Withholding GF	169,950.93	
			010-001-00090-73905 SC Police Retirement GF	104,381.25	
233811	08/01/2014	19680	SC STATE BUDGET & CONTROL BOARD		112.00
			010-104-30056-00000 Data Processing Communications	112.00	
233812	08/01/2014	82022	SHIRLEY, PHIL		153.31
			010-202-40034-00000 Food	56.31	
			010-202-30084-00000 School/Seminar/Training/Mtg	97.00	
233813	08/01/2014	80949	SKELTON, RICHARD		24.99
			010-501-30026-00000 Court Expense	24.99	
233814	08/01/2014	84935	SMITH, DAWN LECROY		39.00
			010-001-00090-73928 PAI Health Plan Withholding	39.00	
233815	08/01/2014	20535	TAYLOR ENTERPRISES INC.		2,381.51
			017-719-80719-00000 Rock Quarry Vehicle Maintenance	2,381.51	
233816	08/01/2014	80571	SOUTHEASTERN PAPER GROUP		341.32
			010-106-40032-00000 Operational	341.32	
233817	08/01/2014	84332	SOUTH CAROLINA NET INC		139.97
			010-001-00020-71115 Accounts Rec Prob/Parole Telephone	11.82	
			010-001-00020-71116 Health Department HHS	0.88	
			010-001-00020-71117 Environmental Health Telephone	3.21	
			010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	0.86	
			010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	0.03	
			010-001-00020-71129 Accounts Rec Anderson Solicitor	0.29	
			010-402-30041-00000 Telecommunications	10.41	
			010-709-30041-00000 Telecommunications	111.33	
			017-719-30041-00000 Telecommunications	1.14	
233818	08/01/2014	19038	SPRING SERVICE & ALIGN OF GREENVILLE		2,092.15
			010-001-00040-71725 Vehicle Inventory	1,431.00	
			010-001-00040-71725 Vehicle Inventory	661.15	
				0.00	

233819	08/01/2014	83088	CBS PERSONNEL SERVICES, LLC		13,257.93
		010-715-30025-00000	Professional	574.98	
		010-714-30025-00000	Professional	399.43	
		010-206-30025-00000	Professional	234.00	
		010-202-30025-00205	Professional - Chau Ram	786.17	
		010-202-30025-00203	Professional - High Falls	1,233.92	
		010-718-30025-00000	Professional	771.22	
		010-747-30025-00000	Professional	689.25	
		010-720-30025-00000	Professional	132.00	
		010-715-30025-00000	Professional	520.59	
		010-202-30025-00203	Professional - High Falls	1,433.60	
		010-202-30025-00205	Professional - Chau Ram	816.80	
		010-718-30025-00000	Professional	798.28	
		010-714-30025-00000	Professional	304.65	
		010-202-30025-00204	Professional - South Cove	2,442.90	
		013-105-30025-91004	Professional-2013 EMPG 01 Grant	900.14	
		010-720-30025-00000	Professional	475.20	
		010-601-30025-00000	Professional	744.80	
233820	08/01/2014	83101	STAPLES ADVANTAGE		752.17
		010-203-40032-00000	Operational	126.72	
		010-601-40032-00000	Operational	51.17	A
		260-601-40032-00000	Operational - Road Maint. Tax	18.22	A
		010-601-40031-00000	Small Equipment	163.32	A
		010-206-40032-00000	Operational	220.00	A
		240-206-40032-00255	Operational	18.80	A
		010-747-40032-00000	Operational	62.83	A
		010-301-40032-00000	Operational	91.11	A
233821	08/01/2014	41265	STOKES, JIM		20.00
		010-001-00090-73928	PAI Health Plan Withholding	20.00	
233822	08/01/2014	80037	TAMMY ROSEMOND		50.00
		010-080-00805-00204	CS South Cove Park	50.00	
233823	08/01/2014	80831	TASER INTERNATIONAL, INC.		25,274.15
		010-101-30056-00000	Data Processing	0.00	
		010-101-40031-00000	Small Capital	6,614.40	
		010-101-30056-00000	Data Processing	9,770.00	
		010-101-40031-00000	Small Capital	8,889.75	

233824	08/01/2014	82484	TECHNOLOGY SOLUTIONS, INC.		2,000.00
		010-301-30056-00000	Data Processing	2,000.00	
233825	08/01/2014	84773	TELVENT USA HOLDINGS, LLC		2,467.68
		010-720-30037-00000	Equipment (Leased or Rented)	2,467.68	
233826	08/01/2014	20575	TERMINIX SERVICE INC.		50.00
		010-110-30022-00000	Maintenance Building/Grounds	50.00	A
233827	08/01/2014	84145	THRIFT FORESTRY AND CONSTRUCTION LLC		13.64
		020-102-30024-00000	Maintenance of Equipment	13.64	
233828	08/01/2014	20155	TOTAL COMMUNICATIONS SYSTEM, INC.		52.76
		010-102-30041-00000	Telecommunications	52.76	
233829	08/01/2014	82647	TRACTOR SUPPLY COMPANY		493.68
		010-110-40032-00000	Operational	493.68	
233830	08/01/2014	83190	T&R ENTERPRISES OF SC LLC		640.24
		020-102-30024-00000	Maintenance of Equipment	640.24	
				0.00	
233831	08/01/2014	20015	TRI-COUNTY BUILDERS SUPPLY		543.83
		010-714-83403-00000	Bldg Maint Health Department	29.64	
		010-714-40032-00000	Operational	16.94	
		010-110-30022-00000	Maintenance Building/Grounds	6.88	
		010-206-30022-00081	Walhalla Maintenance Buildings/Grds	8.85	
		010-110-30022-00000	Maintenance Building/Grounds	25.43	
		010-714-83407-00000	Bldg Maint Lakeview	6.34	
		010-714-83510-00000	Bldg Maint Courthouse (New)	13.77	
		010-714-83406-00000	Bldg Maint AG Building	67.29	
		010-714-40032-00000	Operational	25.43	
		010-714-83406-00000	Bldg Maint AG Building	21.71	
		010-714-30022-00000	Maintenance Buildings/Grounds	15.89	
		010-204-30022-00000	Maintenance on Buildings/Grounds	9.05	
		010-714-40032-00000	Operational	31.78	
		010-714-83510-00000	Bldg Maint Courthouse (New)	10.59	
		010-714-83406-00000	Bldg Maint AG Building	16.72	
		010-102-30022-00000	Maintenance Buildings/Grounds	199.42	
		010-301-40032-00000	Operational	29.64	
		010-301-40032-00000	Operational	8.46	
233832	08/01/2014	80955	TRI-COUNTY BUILDING ASSOCIATION		48.00
		010-102-30080-00000	Dues Organizations	48.00	

233833	08/01/2014	20585 TRI-STAR IMPORTS		4.55
		010-721-40032-00000 Operational	4.55	
233834	08/01/2014	20280 TRUCKPRO GREENVILLE		14.63
		010-001-00040-71725 Vehicle Inventory	14.63	
233835	08/01/2014	81991 UNIFIRST CORP		1,180.80
		010-714-83723-00000 Bldg Maint Pine Street Complex	75.45	
		017-719-40065-00000 Clothing Uniforms	56.01	
		010-718-40065-00000 Clothing Uniforms	190.75	
		010-720-40065-00000 Clothing Uniforms	16.98	
		010-721-40065-00000 Clothing Uniforms	44.48	
		010-714-83723-00000 Bldg Maint Pine Street Complex	75.45	
		010-721-40065-00000 Clothing Uniforms	44.48	
		010-718-40065-00000 Clothing Uniforms	190.75	
		010-720-40065-00000 Clothing Uniforms	16.98	
		017-719-40065-00000 Clothing Uniforms	58.87	
		010-601-40065-00000 Clothing Uniforms	246.47	
		010-601-40065-00000 Clothing Uniforms	164.13	
233836	08/01/2014	21005 UNITED REBUILDERS INC.		52.28
		010-001-00040-71725 Vehicle Inventory	52.28	
233837	08/01/2014	21190 UPPERSTATE CODE ENF ASSOC - SC		20.00
		010-702-30080-00000 Dues Organizations	10.00	
		010-702-30080-00000 Dues Organizations	10.00	
233838	08/01/2014	83148 UPSTATE CONTROL		749.32
		017-719-30024-00000 Maintenance on Equipment	749.32	
233839	08/01/2014	80465 UPSTATE NEWSPAPERS, INC		1,150.00
		010-502-30026-00000 Court Expense	1,150.00	
233840	08/01/2014	82644 VICKERY INC.		75.26
		010-203-40032-00000 Operational	48.76	
		010-001-00040-71725 Vehicle Inventory	26.50	
		010-001-00040-71725 Vehicle Inventory	42.40	
		010-001-00040-71725 Vehicle Inventory	-42.40	
233841	08/01/2014	15220 WALHALLA VETERINARY CLINIC, LLC		1,828.50
		010-110-30025-00067 Professional Spay/Neuter Program	1,425.00	
		010-101-30062-00000 Medical	206.00	
		010-101-30062-00000 Medical	157.50	
		010-101-30062-00000 Medical	40.00	
233842	08/01/2014	12310 WAYNE'S OVERHEAD DOORS, INC		346.00

		010-102-30022-00000 Maintenance Buildings/Grounds	346.00	
233843	08/01/2014	23085 WILLIAMSBURG COUNTY		25,163.96
		880-001-00061-72264 Due to Williamsburg County	25,163.96	
233844	08/01/2014	23100 WILSON PROCESSING CO INC		599.18
		020-102-61006-00000 Volunteer Compensation	599.18	
233845	08/01/2014	84137 WINCHESTER, KELLY		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
233846	08/01/2014	23525 WING AERO PRODUCTS INC		128.85
		010-720-40932-00000 Airpport Resale Items	128.85	
233847	08/01/2014	23685 W W WILLIAMS DIESEL		75.89
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	75.89	A
233848	08/01/2014	24010 XEROX CORPORATION		353.00
		010-501-30059-00000 Copier Click Charges	70.16	A
		010-501-30059-00000 Copier Click Charges	6.68	A
		010-110-30059-00000 Copier Click Charges	16.96	A
		010-110-30059-00000 Copier Click Charges	101.17	A
		010-102-30059-00000 Copier Click Charges	6.43	A
		010-501-30059-00000 Copier Click Charges	151.60	A
233849	08/07/2014	80949 ALLSEP, DANNY H		30.82
		010-501-30026-00000 Court Expense	30.82	
233850	08/07/2014	80949 ASKEW, GEORGE R		31.95
		010-501-30026-00000 Court Expense	31.95	
233851	08/07/2014	80949 BACHMAN, JON R		28.56
		010-501-30026-00000 Court Expense	28.56	
233852	08/07/2014	80949 BALLARD, WHITNEY A		26.30
		010-501-30026-00000 Court Expense	26.30	
233853	08/07/2014	80949 BAUMGARNER, VIRGINIA I		26.30
		010-501-30026-00000 Court Expense	26.30	
233854	08/07/2014	80949 BEITZ, STEPHEN W		29.69
		010-501-30026-00000 Court Expense	29.69	
233855	08/07/2014	80949 BLAIR, MATTHEW R		35.34
		010-501-30026-00000 Court Expense	35.34	
233856	08/07/2014	80949 BOLMON, RONALD E		31.95
		010-501-30026-00000 Court Expense	31.95	
233857	08/07/2014	80949 BORING, FRANCES T		25.17
		010-501-30026-00000 Court Expense	25.17	

233858	08/07/2014	80949 BROCK, POLLY E		27.43
		010-501-30026-00000 Court Expense	27.43	
233859	08/07/2014	80949 CAWTHON, DOUGLAS N		24.04
		010-501-30026-00000 Court Expense	24.04	
233860	08/07/2014	80949 CHIRILLO, ALYSA J		31.95
		010-501-30026-00000 Court Expense	31.95	
233861	08/07/2014	80949 COBB, DAVID P		89.07
		010-501-30026-00000 Court Expense	89.07	
233862	08/07/2014	80949 COCHRAN, KELLY A		16.13
		010-501-30026-00000 Court Expense	16.13	
233863	08/07/2014	80949 CRAWFORD, TRACEY P		27.43
		010-501-30026-00000 Court Expense	27.43	
233864	08/07/2014	80949 DARRAGH, PATRICK R		18.39
		010-501-30026-00000 Court Expense	18.39	
233865	08/07/2014	80949 DAVIS, DELISA S		27.43
		010-501-30026-00000 Court Expense	27.43	
233866	08/07/2014	80949 DEROSE, ZACHARY D		25.17
		010-501-30026-00000 Court Expense	25.17	
233867	08/07/2014	80949 DICKSON, GLENDA L		21.78
		010-501-30026-00000 Court Expense	21.78	
233868	08/07/2014	80949 DOBBS, KELBY W		119.58
		010-501-30026-00000 Court Expense	119.58	
233869	08/07/2014	80949 EDWARDS, SARA L		89.07
		010-501-30026-00000 Court Expense	89.07	
233870	08/07/2014	80949 EVATT, MATTHEW A		37.60
		010-501-30026-00000 Court Expense	37.60	
233871	08/07/2014	80949 EVATT, NANCY B		25.17
		010-501-30026-00000 Court Expense	25.17	
233872	08/07/2014	80949 FINFROCK, LACEY N		68.73
		010-501-30026-00000 Court Expense	68.73	
233873	08/07/2014	80949 FOSTER, JAMES S		30.82
		010-501-30026-00000 Court Expense	30.82	
233874	08/07/2014	80949 FRONEK, PHILIP E		30.82
		010-501-30026-00000 Court Expense	30.82	
233875	08/07/2014	80949 GALLOWAY, ANGELA D		29.69
		010-501-30026-00000 Court Expense	29.69	

233876	08/07/2014	80949	GARLAND, CAROL B	21.78
			010-501-30026-00000 Court Expense	21.78
233877	08/07/2014	80949	GOGREVE, RICHARD A	16.13
			010-501-30026-00000 Court Expense	16.13
233878	08/07/2014	80949	GRANT, RANDY B	37.60
			010-501-30026-00000 Court Expense	37.60
233879	08/07/2014	80949	GRAVLEY, WILLIAM E	21.78
			010-501-30026-00000 Court Expense	21.78
233880	08/07/2014	80949	HAINES, SANDRA S	31.95
			010-501-30026-00000 Court Expense	31.95
233881	08/07/2014	80949	HENDRIX, DIANE H	33.08
			010-501-30026-00000 Court Expense	33.08
233882	08/07/2014	80949	HOPPER, JESSE E	24.04
			010-501-30026-00000 Court Expense	24.04
233883	08/07/2014	80949	HORTON, WILLIAM A	21.78
			010-501-30026-00000 Court Expense	21.78
233884	08/07/2014	80949	HUBBARD, KOTI L	35.34
			010-501-30026-00000 Court Expense	35.34
233885	08/07/2014	80949	HULSEY, JOHN J	82.29
			010-501-30026-00000 Court Expense	82.29
233886	08/07/2014	80949	JUSTICE, ADAM S	58.56
			010-501-30026-00000 Court Expense	58.56
233887	08/07/2014	80949	KINGERY, TERRELL W	35.34
			010-501-30026-00000 Court Expense	35.34
233888	08/07/2014	80949	LANGSTON, WILLIAM A	75.51
			010-501-30026-00000 Court Expense	75.51
233889	08/07/2014	80949	MARACLE, BONNIE L	24.04
			010-501-30026-00000 Court Expense	24.04
233890	08/07/2014	80949	MARSH, PAMELA B	27.43
			010-501-30026-00000 Court Expense	27.43
233891	08/07/2014	80949	MARTIN, THEODORE H	25.17
			010-501-30026-00000 Court Expense	25.17
233892	08/07/2014	80949	MCCARTHY, MARK J	25.17
			010-501-30026-00000 Court Expense	25.17
233893	08/07/2014	80949	MCNULTY, DARLENE M	27.43
			010-501-30026-00000 Court Expense	27.43

233894	08/07/2014	80949	METZ, HEATHER N	27.43
			010-501-30026-00000 Court Expense	27.43
233895	08/07/2014	80949	MORRISON, STEPHEN E	30.82
			010-501-30026-00000 Court Expense	30.82
233896	08/07/2014	80949	MOUNT, SOPHIA C	58.56
			010-501-30026-00000 Court Expense	58.56
233897	08/07/2014	80949	NABORS, SHAY A	99.24
			010-501-30026-00000 Court Expense	99.24
233898	08/07/2014	80949	PHILLIPS, DAVID D	18.39
			010-501-30026-00000 Court Expense	18.39
233899	08/07/2014	80949	PORTER, KRISTOPHER J	16.13
			010-501-30026-00000 Court Expense	16.13
233900	08/07/2014	80949	QUARLES, KEVIN M	65.34
			010-501-30026-00000 Court Expense	65.34
233901	08/07/2014	80949	RAFFALDT, WAYNE A	28.56
			010-501-30026-00000 Court Expense	28.56
233902	08/07/2014	80949	RAMIREZ, ASHLEY N	72.12
			010-501-30026-00000 Court Expense	72.12
233903	08/07/2014	80949	RATHBONE, CARLA R	31.95
			010-501-30026-00000 Court Expense	31.95
233904	08/07/2014	80949	RUMSEY, AMANDA K	58.56
			010-501-30026-00000 Court Expense	58.56
233905	08/07/2014	80949	SMITH, LEONARD F	30.82
			010-501-30026-00000 Court Expense	30.82
233906	08/07/2014	80949	SPEARMAN, STEPHEN L JR	34.21
			010-501-30026-00000 Court Expense	34.21
233907	08/07/2014	80949	STANCIL, PERRY E	24.04
			010-501-30026-00000 Court Expense	24.04
233908	08/07/2014	80949	STANTON, GLENDA F	28.56
			010-501-30026-00000 Court Expense	28.56
233909	08/07/2014	80949	STEPHENSON, ANNETTE C	85.68
			010-501-30026-00000 Court Expense	85.68
233910	08/07/2014	80949	TAYLOR, KATHLEEN M	22.91
			010-501-30026-00000 Court Expense	22.91
233911	08/07/2014	80949	THOMPSON, MARK A	34.21
			010-501-30026-00000 Court Expense	34.21

233912	08/07/2014	80949	THRIFT, WANDA L	24.04
		010-501-30026-00000	Court Expense	24.04
233913	08/07/2014	80949	TOTIN, MARGARET V	27.43
		010-501-30026-00000	Court Expense	27.43
233914	08/07/2014	80949	TOWE, BRANDY E	27.43
		010-501-30026-00000	Court Expense	27.43
233915	08/07/2014	80949	USHER, MARTHA W	29.69
		010-501-30026-00000	Court Expense	29.69
233916	08/07/2014	80949	VACCARO, MARC A	25.17
		010-501-30026-00000	Court Expense	25.17
233917	08/07/2014	80949	VAUGHN, MARK L	102.63
		010-501-30026-00000	Court Expense	102.63
233918	08/07/2014	80949	VEST, CLAUDETTE K	36.47
		010-501-30026-00000	Court Expense	36.47
233919	08/07/2014	80949	WATKINS, PATSY D	24.04
		010-501-30026-00000	Court Expense	24.04
233920	08/07/2014	80949	WHITE, ANGELA B	17.26
		010-501-30026-00000	Court Expense	17.26
233921	08/07/2014	80949	WILLIAMS, CLEVELAND D	20.65
		010-501-30026-00000	Court Expense	20.65
233922	08/07/2014	80949	WILLIAMS, PATRICK S	20.65
		010-501-30026-00000	Court Expense	20.65
233923	08/07/2014	80949	WILSON, ADRIANNE	42.12
		010-501-30026-00000	Court Expense	42.12
233924	08/08/2014	1535	ABLES, DERRILL J.	50.00
		010-303-10110-00000	Salaries	50.00
233925	08/08/2014	1145	ACTION SERVICES OF OCONEE, INC	400.00
		010-205-30022-00000	Maintenance Building/Grounds	400.00
233926	08/08/2014	46115	ADAMS,GEORGE	100.00
		010-711-30041-00000	Telecommunications	100.00
233927	08/08/2014	84674	AG-PRO LLC	21.65
		010-001-00040-71725	Vehicle Inventory	23.21
		010-001-00040-71725	Vehicle Inventory	-1.56
233928	08/08/2014	80949	ALBERTO, RICHARD	30.54
		010-501-30026-00000	Court Expense	30.54

233929	08/08/2014	1225 ALEXANDER'S OFFICE SUPPLY		316.11
		010-735-40032-00000 Operational	31.69	
		010-402-40032-00000 Operational	158.84	
		515-777-40032-00000 Operational	15.80	
		010-747-40032-00000 Operational	109.78	
233930	08/08/2014	1115 ANDERSON AUTO PARTS / SENECA		370.20
		010-001-00040-71725 Vehicle Inventory	332.84	
		010-001-00040-71725 Vehicle Inventory	-332.84	
		010-001-00040-71725 Vehicle Inventory	23.31	
		010-001-00040-71725 Vehicle Inventory	66.40	
		010-001-00040-71725 Vehicle Inventory	128.33	
		010-001-00040-71725 Vehicle Inventory	3.28	
		010-001-00040-71725 Vehicle Inventory	37.84	
		010-001-00040-71725 Vehicle Inventory	88.25	
		010-721-40032-00000 Operational	22.79	
233931	08/08/2014	1415 A O C - ACREE OIL COMPANY		5,398.83
		010-001-00040-71700 Gasoline Inventory	740.37	
		010-001-00040-71721 Diesel Inventory Off Road	2,146.99	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	2,511.47	
233932	08/08/2014	1955 APCO INSTITUTE, INC.		95.00
		010-104-30084-00000 School/Seminar/Training/Mtg	95.00	
233933	08/08/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
233934	08/08/2014	1077 ATM ELECTRIC		1,045.58
		010-714-83510-00000 Bldg Maint Courthouse (New)	1,045.58	
233935	08/08/2014	80949 BABINICZ, DEBORAH		30.54
		010-501-30026-00000 Court Expense	30.54	
233936	08/08/2014	2010 BAKER & TAYLOR		13,995.58
		010-206-40101-00000 Books	4,113.65	
		010-206-40101-00000 Books	8,321.38	
		010-206-40101-00000 Books	1,560.55	
233937	08/08/2014	81649 TINA CHASTAIN		121.96
		010-501-30026-00000 Court Expense	121.96	
233938	08/08/2014	2825 BATTERY SPECIALISTS, INC.		118.61
		010-001-00040-71725 Vehicle Inventory	118.61	

233939	08/08/2014	23110 BENSON FARM SUPPLY		18.97
		010-714-83407-00000 Bldg Maint Lakeview	18.97	
233940	08/08/2014	2330 BLANCHARD MACHINERY		1,153.45
		010-001-00040-71725 Vehicle Inventory	1,153.45	
233941	08/08/2014	2200 BLUE RIDGE SECURITY SYSTEMS, INC		34.00
		010-721-30022-00000 Maintenance Buildings/Grounds	34.00	
233942	08/08/2014	10460 BOBCAT OF GREENVILLE EQUIP INC		817.03
		010-001-00040-71725 Vehicle Inventory	817.03	
233943	08/08/2014	2045 BOGGS TRACTOR CO.,INC.		243.84
		010-001-00040-71725 Vehicle Inventory	24.59	
		010-001-00040-71725 Vehicle Inventory	30.63	
		010-001-00040-71725 Vehicle Inventory	10.39	
		010-001-00040-71725 Vehicle Inventory	178.23	
233944	08/08/2014	83761 KENNETH EDWARD BOONE, JR.		13,725.00
		010-711-30025-00000 Professional	1,725.00	
		515-777-30025-00000 Professional	12,000.00	
233945	08/08/2014	82916 BORG WARNER TORQ TRANSFER SYSTEMS		200,000.00
		013-707-60907-91920 SCDOC Set-Aside Grant-Borg Warner	200,000.00	A
233946	08/08/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
233947	08/08/2014	80949 BOWEN, NANCY		26.10
		010-501-30026-00000 Court Expense	26.10	
233948	08/08/2014	80949 BREWER, SHAWN		38.31
		010-501-30026-00000 Court Expense	38.31	
233949	08/08/2014	80949 BROOKS, TRACY		34.98
		010-501-30026-00000 Court Expense	34.98	
233950	08/08/2014	55015 SCHARICH, JOY		64.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
		010-715-30041-00000 Telecommunications	35.00	
233951	08/08/2014	80949 CAIN, RODRICK		39.42
		010-501-30026-00000 Court Expense	39.42	
233952	08/08/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
233953	08/08/2014	80949 CAPPELEN, MELISA		17.22
		010-501-30026-00000 Court Expense	17.22	
233954	08/08/2014	80712 CAROLINA PLUMBING SUPPLY CO.		1.90
		010-721-30022-00000 Maintenance Buildings/Grounds	1.90	

233955	08/08/2014	3005 CARTEE INC		212.50
		010-101-30025-00000 Professional		212.50
233956	08/08/2014	83628 CARTER GOBLE LEE, LLC		21,597.00
		012-106-50850-00072 Buildings Capital Expen-Det. Center		0.00
		012-106-50964-00072 CGL Tran Serv/Div Prog-Cap Bld Det		5,000.00
		012-106-50965-00072 PM-Capital Bldg Detention Center		16,597.00
233957	08/08/2014	4115 CC DICKSON CO		6.06
		010-714-83723-00000 Bldg Maint Pine Street Complex		6.06
233958	08/08/2014	7050 CENGAGE LEARNING INC.		258.31
		010-206-40101-00000 Books		24.79 A
		010-206-40101-00000 Books		53.58
		013-206-60010-00000 Library Misc Donations Expense		22.40
		013-206-60010-00000 Library Misc Donations Expense		11.19
		013-206-60010-00000 Library Misc Donations Expense		120.76
		013-206-60010-00000 Library Misc Donations Expense		25.59
233959	08/08/2014	80472 CENTENNIAL PRODUCTS, INC		159.56
		010-103-40027-00000 Safety Equipment		159.56 A
233960	08/08/2014	84901 CENTRAL DEVELOPMENT COMPANY		1,700.00
		010-707-30071-00000 Rent		1,700.00
233961	08/08/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers		75.00
233962	08/08/2014	84082 CHASTAIN, MARTY		125.00
		010-714-40027-00000 Safety Equipment		125.00
233963	08/08/2014	80949 CHAU, KIM		29.43
		010-501-30026-00000 Court Expense		29.43
233964	08/08/2014	84277 C & H ENTERPRISES INC		297.00
		010-001-00040-71725 Vehicle Inventory		297.00
233965	08/08/2014	3031 CHRISTOPHER TRUCKS		93.86
		010-001-00040-71725 Vehicle Inventory		93.86
233966	08/08/2014	3230 CINTAS CORPORATION #216		57.01
		010-721-40032-00000 Operational		57.01
				0.00
233967	08/08/2014	3385 CITY OF WALHALLA (WATER BILLS)		4,067.12
		010-714-86729-00000 Water Brown Building		38.63
		010-714-86402-00000 Water Kenneth St DSS Building		201.56
		010-106-30044-00000 Water/Sewer/Garbage		63.90

		010-106-30044-00000	Water/Sewer/Garbage	19.93	
		010-714-86510-00000	Water Courthouse (New)	8.63	
		010-714-86510-00000	Water Courthouse (New)	240.59	
		010-714-86109-00000	Water Probation & Parole	44.53	
		010-101-30044-00000	Water/Sewer/Garbage	19.93	
		020-102-30044-00000	Water/Sewer/Garbage	19.93	
		010-714-86714-00000	Water Facilities Maintenance	67.74	
		010-714-86707-00000	Water Econ Development Bldg	38.63	
		010-714-86403-00000	Water Walhalla Health Department	52.26	
		010-103-30044-00000	Water/Sewer/Garbage	13.63	
		010-714-86729-00000	Water Brown Building	18.13	
		010-102-30044-00000	WATER/SEWER/GARBAGE	23.70	
		010-106-30044-00000	Water/Sewer/Garbage	2,567.20	
		010-716-30044-00000	Water/Sewer/Garbage	49.53	
		010-714-86723-00000	Water Pine Street Complex	409.25	
		010-206-30044-00081	Walhalla Water/Sewer/Garbage	80.40	
		017-719-30044-00000	Water/Sewer/Garbage	23.70	
		010-718-30044-00000	Water/Sewer/Garbage	27.14	
		017-719-30044-00000	Water/Sewer/Garbage	24.55	
		010-509-30044-00000	Water/Sewer/Garbage	13.63	
233968	08/08/2014	84585	C & J ENTERPRISES		1,996.20
		010-204-30037-00000	Equipment (Leased or Rented)	1,996.20	
233969	08/08/2014	3395	CLARION HOTELS		100.68
		010-715-30084-00000	School/Seminar/Training/Mtg	100.68	
233970	08/08/2014	3585	CLEMENTS ELECTRIC INC		2,195.00
		515-777-30024-00000	Maintenance Equipment	2,195.00	
233971	08/08/2014	84869	CORE TELECOM SYSTEMS, INC		607.50
		515-777-40031-00000	Small Capital	607.50	
233972	08/08/2014	3010	COTT SYSTEMS, INC.		3,763.17
		010-735-30056-00000	Data Processing	3,378.22	
		010-735-30056-00000	Data Processing	384.95	
233973	08/08/2014	20660	COX, JOHN M		100.00
		010-711-30041-00000	Telecommunications	100.00	
233974	08/08/2014				75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	
233975	08/08/2014	3105	CROOKS PLUMBING & ELECTRICAL, INC.		4,032.29

		010-106-30022-00000 Maintenance Buildings/Grounds	4,032.29	
233976	08/08/2014	80949 CRUZ, ALEJANDRO		17.22
		010-501-30026-00000 Court Expense	17.22	
233977	08/08/2014	84060 DATA NETWORK SOLUTIONS INC		17,111.76
		010-711-50840-00000 Equipment Capital Expenditures	17,111.76	
233978	08/08/2014	80949 DAVENPORT, KIM		27.21
		010-501-30026-00000 Court Expense	27.21	
233979	08/08/2014	4495 DAVIS ELECTRICAL & PLUMB INC.		1,736.00
		017-719-30022-00000 Maintenance Buildings/Grounds	986.00	
		010-601-30022-00000 Maintenance Buildings/Grounds	300.00	
		010-718-30022-00000 Maintenance Buildings/Grounds	450.00	
233980	08/08/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
233981	08/08/2014	85010 DCT DETECTION LLC		600.00
		010-106-30062-00000 Medical	600.00	
233982	08/08/2014	84077 D&D BELT SERVICE LLC		5,900.00
		017-719-30024-00000 Maintenance on Equipment	5,900.00	
233983	08/08/2014	4515 DEAN HUNTER & CO., INC.		35.00
		010-721-30022-00000 Maintenance Buildings/Grounds	35.00	
233984	08/08/2014	80783 DERRICK, WILL		150.00
		010-001-00090-73928 PAI Health Plan Withholding	150.00	
			0.00	
233985	08/08/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
			0.00	
233986	08/08/2014	4020 DUKE ENERGY CAROLINAS LLC		49,400.02
		010-509-30043-00000 Electricity	460.49	
		010-714-85723-00000 Electricity Pine Street Complex	913.55	
		010-714-85729-00000 Electricity Brown Building	737.66	
		010-403-30043-00000 Electricity	994.95	
		010-714-85723-00000 Electricity Pine Street Complex	1,116.41	
		010-714-85723-00000 Electricity Pine Street Complex	3,362.26	
		010-106-30043-00000 Electricity	8,994.84	
		010-714-85510-00000 Electricity Courthouse (New)	13,374.53	
		010-206-30043-00081 Walhalla Electricity	2,569.71	
		010-714-85402-00000 Electricity DSS Building	3,844.84	

		010-106-30043-00000	Electricity	7,267.16	
		010-716-30043-00000	Electricity	573.93	
		010-714-85723-00000	Electricity Pine Street Complex	193.72	
		010-103-30043-00000	Electricity	210.42	
		010-106-30043-00000	Electricity	429.09	
		010-714-85109-00000	Electricity Probation & Parole	549.61	
		010-106-30043-00000	Electricity	72.06	
		010-714-85714-00000	Electricity Building Maint Bldg	37.76	
		010-714-85510-00000	Electricity Courthouse (New)	8.93	
		010-105-30043-00000	Electricity	19.54	
		010-714-85510-00000	Electricity Courthouse (New)	21.84	
		010-714-85707-00000	Electricity Econ Develop Building	127.24	
		010-714-85729-00000	Electricity Brown Building	327.36	
		010-203-30043-00000	Electricity	231.13	
		010-203-30043-00000	Electricity	17.33	
		010-203-30043-00000	Electricity	465.36	
		010-203-30043-00000	Electricity	467.46	
		010-203-30043-00000	Electricity	125.65	
		010-203-30043-00000	Electricity	222.34	
		010-203-30043-00000	Electricity	26.00	
		010-203-30043-00000	Electricity	30.09	
		010-203-30043-00000	Electricity	154.83	
		010-203-30043-00000	Electricity	402.62	
		010-203-30043-00000	Electricity	10.60	
		010-203-30043-00000	Electricity	598.16	
		010-203-30043-00000	Electricity	440.55	
233987	08/08/2014	5455	EASTERN AVIATION FUELS, INC.		35,330.82
		010-720-40980-00000	Airport AV Gas	35,330.82	
233988	08/08/2014	84800	EISON INDUSTRIAL & HARDWARE, INC		627.13
		010-203-40032-00000	Operational	220.00	
		010-205-40032-00000	Operational	407.13	
233989	08/08/2014	80037	ELVIN RIVERA JR		30.00
		010-080-00805-00203	CS High Falls Park	30.00	
				0.00	
233990	08/08/2014	84099	EVEREST SCALE INC		1,152.83
		010-718-30024-00000	Maintenance on Equipment	187.50	

		010-718-30024-00000	Maintenance on Equipment	187.50	
		010-718-30024-00000	Maintenance on Equipment	777.83	
				0.00	
233991	08/08/2014	6240	FLEETCOR TECHNOLOGIES		17,936.16
		010-001-00020-71110	Accounts Rec Senior Solutions	1,902.89	
		010-001-00020-71129	Accounts Rec Anderson Solicitor	168.34	
		010-101-81101-00000	Gasoline Sheriff	7,345.12	
		010-102-81102-00000	Gasoline Rural Fire	722.66	
		010-102-82102-00000	Diesel Rural Fire	91.15	
		010-103-81103-00000	Gasoline Coroner	150.24	
		010-105-81105-00000	GASOLINE EMERGENCY PREPAR	120.76	
		010-110-81110-00000	Gasoline Animal Control	381.36	
		010-202-81202-00000	Gasoline PRT	775.93	
		010-202-82202-00000	Diesel PRT	96.91	
		010-206-81206-00000	Gasoline Library	61.18	
		010-301-81301-00000	Gasoline Assessor	273.51	
		010-306-81306-00000	Gasoline Treasurer	111.37	
		010-509-81509-00000	Gasoline Magistrate	48.50	
		010-601-81601-00000	Gasoline Road Department	868.31	
		010-601-82601-00000	Diesel Road Department	1,951.36	
		010-702-81702-00000	Gasoline-Community Dev .	201.20	
		010-707-81707-00000	Gasoline Econ Development	69.34	
		010-711-81711-00000	Gasoline Information Tech	49.14	
		010-714-81714-00000	Gasoline Public Buildings	435.67	
		010-717-81717-00000	Gasoline Administrator	96.49	
		010-718-81718-00000	Gasoline Solid Waste Department	199.71	
		010-718-82718-00000	Diesel Solid Waste Department	1,345.57	
		010-720-81720-00000	Gasoline Airport	44.99	
		010-721-81721-00000	Gasoline Vehicle Maintenance	110.56	
		010-747-81747-00000	Gasoline - Administrative Services	27.85	
		017-719-81719-00000	Rock Quarry Gasoline	286.05	
233992	08/08/2014	6815	FLOWERS BAKING CO.		1,310.26
		010-106-40034-00000	Food	47.49	
		010-106-40034-00000	Food	250.37	
		010-106-40034-00000	Food	47.49	
		010-106-40034-00000	Food	40.70	
		010-106-40034-00000	Food	246.98	
		010-106-40034-00000	Food	223.55	

		010-106-40034-00000 Food	47.49	
		010-106-40034-00000 Food	166.63	
		010-106-40034-00000 Food	47.49	
		010-106-40034-00000 Food	192.07	
233993	08/08/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
233994	08/08/2014	83247 GENESIS LAMP CORPORATION		387.36
		010-720-30022-00000 Maintenance Buildings/Grounds	387.36	
233995	08/08/2014	80949 GIBSON, MARCUS		18.33
		010-501-30026-00000 Court Expense	18.33	
233996	08/08/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
233997	08/08/2014	7775 GOLDIE & ASSOCIATES, INC		100.00
		010-203-30022-00000 Maintenance Buildings/Grounds	100.00	
233998	08/08/2014	84903 GRAY CPA CONSULTING, P.C.		4,575.00
		010-747-30056-00000 Data Processing	4,575.00	
233999	08/08/2014	8455 HAMMOND E AND A INC.		200.00
		010-720-30024-00000 Maintenance on Equipment	200.00	
234000	08/08/2014	84000 HARFORD W CAPP		352.83
		010-735-30056-00000 Data Processing	352.83	
234001	08/08/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
234002	08/08/2014	33005 HILL, WAYNE		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
234003	08/08/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
234004	08/08/2014	81612 HOME DEPOT CREDIT SERVICES		20.10
		010-203-30022-00000 Maintenance Buildings/Grounds	20.10	
234005	08/08/2014	9020 INGLES - WEST UNION		82.92
		010-501-30026-00000 Court Expense	53.28	
		010-105-40034-00000 Food	29.64	
234006	08/08/2014	81337 INGLES		58.44
		013-206-60010-00000 Library Misc Donations Expense	58.44	
			0.00	
234007	08/08/2014	9355 INGRAM LIBRARY SERVICES		3,232.48
		010-206-40101-00000 Books	78.35	
		010-206-40101-00000 Books	812.66	

	010-206-40101-00000	Books	412.56	
	010-206-40101-00000	Books	698.72	
	010-206-40101-00000	Books	172.06	
	013-206-60010-00000	Library Misc Donations Expense	191.78	
	013-206-60010-00000	Library Misc Donations Expense	25.32	
	010-206-40101-00000	Books	45.97	
	010-206-40101-00000	Books	477.01	
	010-206-40101-00000	Books	68.48	
	010-206-40101-00000	Books	38.98	
	010-206-40101-00000	Books	6.64	
	010-206-40101-00000	Books	172.61	
	010-206-40101-00000	Books	31.34	
234008	08/08/2014	9150 I P C SUPPLY, INC.		1,284.61
	010-721-40032-00000	Operational	283.44	
	010-106-40032-00000	Operational	1,001.17	
234009	08/08/2014	80820 JAMES, DIXIE		29.00
	010-001-00090-73928	PAI Health Plan Withholding	29.00	
234010	08/08/2014	10110 JAY'S PRINTING CO.		1,150.41
	010-205-40032-00000	Operational	485.48	
	010-101-40032-00000	Operational	664.93	
234011	08/08/2014	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		135.41
	010-509-30026-00000	Court Expense	135.41	
234012	08/08/2014	81730 KELLY, MACK		11.00
	010-601-30084-00000	School/Seminar/Training/Mtg	11.00	
234013	08/08/2014	11020 T. KEN COX		80.00
	010-001-00040-71725	Vehicle Inventory	80.00	
234014	08/08/2014	84946 KILGORE, SPRING		40.00
	010-001-00090-73928	PAI Health Plan Withholding	40.00	
234015	08/08/2014			75.00
	010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	
234016	08/08/2014	11125 KUSTOM SIGNALS INC.		3,482.10
	013-101-40031-91084	Small Equip - 2014 LEN Grant	3,482.10	
234017	08/08/2014	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		360.00
	010-101-30025-00000	Professional	360.00	
234018	08/08/2014	12300 LAWMEN'S SAFETY SUPPLY INC.		110.65
	010-101-40065-00000	Clothing Uniforms	110.65	

234019	08/08/2014	13005 LINDER INDUSTRIAL MACHINERY COMPANY		4,886.39
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	616.24	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	148.47	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	4,121.68	
234020	08/08/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
234021	08/08/2014	81292 LOWE ELECTRIC SUPPLY COMPANY		384.86
		017-719-30022-00000 Maintenance Buildings/Grounds	117.06	
		017-719-30022-00000 Maintenance Buildings/Grounds	33.60	
		010-714-83109-00000 Bldg Maintenance Probation & Parole	54.80	
		010-714-83403-00000 Bldg Maint Health Department	31.37	
		010-714-83723-00000 Bldg Maint Pine Street Complex	21.69	
		010-714-83510-00000 Bldg Maint Courthouse (New)	14.23	
		515-777-40032-00000 Operational	21.45	
		515-777-40032-00000 Operational	90.66	
234022	08/08/2014	12520 LOWE'S COMPANIES INC.		946.08
		315-707-50865-00080 Site Improvements - GCCP Phase 1	35.19	A
		010-203-40032-00000 Operational	321.21	
		010-203-30022-00000 Maintenance Buildings/Grounds	149.67	
		515-777-40032-00000 Operational	440.01	
234023	08/08/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
234024	08/08/2014	81733 MAC'S TIRE SERVICE PARTNERSHIP		933.39
		010-001-00040-71725 Vehicle Inventory	933.39	
234025	08/08/2014	83870 MAGLEY ANIMAL HOSPITAL, LLC		525.00
		010-110-30025-00067 Professional Spay/Neuter Program	150.00	
		010-110-30025-00067 Professional Spay/Neuter Program	375.00	
234026	08/08/2014	83458 MANNA FROM HEAVEN		175.00
		010-101-40034-00000 Food	175.00	
234027	08/08/2014	83864 MARTHA'S MARKETPLACE CAFE		96.80
		010-501-30026-00000 Court Expense	9.10	
		010-105-40034-00000 Food	87.70	
234028	08/08/2014	81015 MARY DANA LOWIE		67.32
		010-001-00020-71428 Tax Collector Reserve Account	67.32	
234029	08/08/2014	30170 MCCALL, PAMELA		90.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	

		017-719-30041-00000 Telecommunications	50.00	
234030	08/08/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
234031	08/08/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
234032	08/08/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
234033	08/08/2014	82336 DAIKIN APPLIED		3,435.00
		010-714-83510-00000 Bldg Maint Courthouse (New)	3,435.00	
234034	08/08/2014	84820 MIDWEST TAPE, LLC		294.44
		010-206-40101-00000 Books	84.97	
		010-206-40103-00000 Audio Visual	15.99	
		010-206-40103-00000 Audio Visual	51.15	
		010-206-40101-00000 Books	75.37	
		010-206-40101-00000 Books	14.99	
		010-206-40103-00000 Audio Visual	51.97	
234035	08/08/2014	13100 MILEY & MACAULAY, BLDG. FUND		950.00
		010-706-30071-00000 Rent	950.00	
234036	08/08/2014	84687 MINYARD, JUDSON		9.02
		010-101-30084-00000 School/Seminar/Training/Mtg	9.02	
234037	08/08/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
234038	08/08/2014	82080 MURPHY, MICHAEL		125.00
		010-714-40027-00000 Safety Equipment	125.00	
234039	08/08/2014	14005 NEVILLE HARDWARE		58.14
		010-714-83723-00000 Bldg Maint Pine Street Complex	58.14	
234040	08/08/2014	14040 NORRIS SUPPLY CO.		226.84
		010-721-40032-00000 Operational	226.84	
234041	08/08/2014	14050 NORTHERN SAFETY CO., INC.		242.87
		010-721-40032-00000 Operational	242.87	
234042	08/08/2014	15730 OCONEE COUNTY TREASURER		1,122.43
		010-080-00805-00203 CS High Falls Park	398.54	
		010-080-00805-00204 CS South Cove Park	669.89	
		010-080-00805-00205 CS Chau Ram Park	54.00	
234043	08/08/2014	82490 OCONEE COUNTY LIBRARY PETTY CASH		47.31
		013-206-60010-00000 Library Misc Donations Expense	47.31	

234044	08/08/2014	15275	OCONEE WELDING SUPPLY, INC.		300.02
		010-721-40032-00000	Operational	83.99	
		017-719-30024-00000	Maintenance on Equipment	216.03	
234045	08/08/2014	81049	OLD STONE TRACTOR INC.		172.21
		010-001-00040-71725	Vehicle Inventory	59.02	
		010-001-00040-71725	Vehicle Inventory	113.19	
234046	08/08/2014	84596	O'REILLY AUTOMOTIVE STORES INC		196.79
		010-001-00040-71725	Vehicle Inventory	58.29	
		010-001-00040-71725	Vehicle Inventory	138.50	
234047	08/08/2014	80768	PACE, DEREK		20.00
		010-001-00090-73928	PAI Health Plan Withholding	20.00	
234048	08/08/2014	84232	PALMETTO UTILITY PROTECTION SERVICE INC		579.33
		515-777-30025-00000	Professional	579.33	
234049	08/08/2014	16320	PIEDMONT PATHOLOGY ASSOCIATES		1,970.00
		010-103-30025-00000	Professional	985.00	
		010-103-30025-00000	Professional	985.00	
234050	08/08/2014	16685	PIONEER RURAL WATER DISTRICT		67.80
		010-718-30044-00000	Water/Sewer/Garbage	35.30	
		010-718-30044-00000	Water/Sewer/Garbage	32.50	
234051	08/08/2014	83822	POORE, ADAM		12.07
		010-101-30084-00000	School/Seminar/Training/Mtg	12.07	
234052	08/08/2014	83405	POWELL, MICHAEL A		100.00
		515-777-30041-00000	Telecommunications	100.00	
234053	08/08/2014	83937	POWELL, STACIE		33.83
		013-206-60010-00000	Library Misc Donations Expense	33.83	
234054	08/08/2014	84894	POWELL TRACTOR INC		84.05
		010-001-00040-71725	Vehicle Inventory	84.05	
234055	08/08/2014	83877	QUALITY FIRE TRUCK PARTS LLC		217.23
		010-001-00040-71725	Vehicle Inventory	217.23	
234056	08/08/2014	18405	RALPH'S STORE & TROPHY SHOP		7.42
		010-747-40032-00000	Operational	7.42	
234057	08/08/2014				75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	
234058	08/08/2014	18190	REFLECTIONS AUTO GLASS , INC.		174.20
		010-001-00040-71725	Vehicle Inventory	174.20	
234059	08/08/2014	83256	REID, W. KYLE		12.00
		010-601-30084-00000	School/Seminar/Training/Mtg	12.00	

234060	08/08/2014	81799	ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		763.20	A	763.20
			020-102-40031-00601 Oakway Fire Department		763.20		
234061	08/08/2014	19066	SALUDA RIVER PET FOOD CENTER		31.52		31.52
			010-101-40032-00000 Operational		31.52		
234062	08/08/2014	19115	SC ASSOC CLERK OF COURTS & REG. OF DEED		600.00		600.00
			010-501-30084-00000 School/Seminar/Training/Mtg		600.00		
234063	08/08/2014	19820	SC DEPT OF REVENUE - DOCUMENT STAMPS		88,805.92		88,805.92
			010-001-00060-73326 Due to SCDOR-Documentary Stamps		88,805.92		
234064	08/08/2014	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		9,283.24		9,283.24
			017-080-00805-15401 Outside Sales		9,283.24		
234065	08/08/2014	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		169.20		169.20
			010-080-49807-14910 CS SWC Sale of Mulch		169.20		
234066	08/08/2014	19077	SC DHEC - BUREAU OF FINANCE		427.68		427.68
			010-718-40032-00000 Operational		427.68		
234067	08/08/2014	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		28,508.75		28,508.75
			010-001-00065-16200 SC Department of Motor Vehicle Fee		28,508.75		
234068	08/08/2014	83150	SC INTERACTIVE, LLC		2,060.80		2,060.80
			010-001-00020-71165 Online Tax Payments		2,060.80		
234069	08/08/2014	19890	SC RETIREMENT SYSTEM		332.83		332.83
			010-001-00090-73915 SC Retirment Install		289.19		
			010-001-00090-73915 SC Retirment Install		43.64		
234070	08/08/2014	80113	SETCO		1,484.09		1,484.09
			010-001-00040-71725 Vehicle Inventory		1,484.09		
234071	08/08/2014	82022	SHIRLEY, PHIL		85.00		85.00
			010-202-40027-00000 Safety Equipment		85.00		
234072	08/08/2014	83255	SIMMONS, M. TODD		150.00		150.00
			010-509-30041-00000 Telecommunications		100.00	A	
			010-509-30041-00000 Telecommunications		50.00		
234073	08/08/2014	80949	SKELTON, RICHARD		24.99		24.99
			010-501-30026-00000 Court Expense		24.99		
234074	08/08/2014				75.00		75.00
			010-101-40065-00004 Clothing for Plain Clothes Officers		75.00		
234075	08/08/2014	1105	SOFTDOCS, INC.		422.87		422.87
			010-747-40032-00000 Operational		422.87		
234076	08/08/2014	83137	GRANT R. BERDAN		425.00		425.00
			010-103-30025-00000 Professional		425.00		

234077	08/08/2014	36175	SPEARMAN, SHERI E.	100.00
		515-777-30041-00000	Telecommunications	100.00
234078	08/08/2014	83088	CBS PERSONNEL SERVICES, LLC	8,027.99
		010-718-30025-00000	Professional	541.20
		010-714-30025-00000	Professional	399.43
		010-202-30025-00203	Professional - High Falls	1,423.36
		010-202-30025-00205	Professional - Chau Ram	816.80
		010-206-30025-00000	Professional	270.40
		010-206-30025-00000	Professional	576.76
		010-715-30025-00000	Professional	170.94
		010-720-30025-00000	Professional	488.40
		010-202-30025-00204	Professional - South Cove	2,448.00
		010-747-30025-00000	Professional	413.55
		013-105-30025-91004	Professional-2013 EMPG 01 Grant	479.15
234079	08/08/2014	19248	STATE CHEMICAL MFG. CO.	237.72
		017-719-40032-00000	Operational	237.72
234080	08/08/2014	13565	STERICYCLE, INC.	124.21
		010-106-30044-00000	Water/Sewer/Garbage	124.21
234081	08/08/2014	81129	STONE TOWING	175.00
		010-101-30025-00000	Professional	175.00
234082	08/08/2014	19122	STRICKLAND MARINE CENTER, INC.	44.87
		010-001-00040-71725	Vehicle Inventory	44.87
234083	08/08/2014	84442	GREGORY SCOTT SMITH	795.00
		017-719-40032-00000	Operational	795.00
234084	08/08/2014	84954	THOMAS & HUTTON ENGINEERING CORP	9,889.92
		315-707-30025-00088	Professional -Seneca Rail Site	9,889.92
234085	08/08/2014	81756	THRIFT BROTHERS INC	800.00
		515-777-30071-00000	RENT	800.00
234086	08/08/2014			75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00
234087	08/08/2014			75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00
234088	08/08/2014	20155	TOTAL COMMUNICATIONS SYSTEM, INC.	520.09
		010-709-30041-00000	Telecommunications	15.93
		010-709-30041-00000	Telecommunications	10.73
		010-709-30041-00000	Telecommunications	13.78

		010-709-30041-00000 Telecommunications	8.75	
		010-709-30041-00000 Telecommunications	6.89	
		010-104-30041-00000 Telecommunications	443.68	
		010-104-30041-00000 Telecommunications	20.33	
234089	08/08/2014	20015 TRI-COUNTY BUILDERS SUPPLY		396.48
		010-714-40032-00000 Operational	16.93	
		010-105-40032-00000 Operational	74.09	
		017-719-30024-00000 Maintenance on Equipment	19.08	
		010-203-30022-00000 Maintenance Buildings/Grounds	12.71	
		010-714-40032-00000 Operational	23.80	
		010-206-30022-00081 Walhalla Maintenance Buildings/Grds	24.37	
		010-720-30022-00000 Maintenance Buildings/Grounds	64.54	
		010-714-40032-00000 Operational	10.55	
		017-719-30022-00000 Maintenance Buildings/Grounds	73.11	
		010-104-30022-00000 Maintenance Buildings/Grounds	77.30	
234090	08/08/2014	20280 TRUCKPRO GREENVILLE		710.43
		010-001-00040-71725 Vehicle Inventory	374.49	
		010-001-00040-71725 Vehicle Inventory	104.25	
		010-001-00040-71725 Vehicle Inventory	26.55	
		010-001-00040-71725 Vehicle Inventory	205.14	
234091	08/08/2014	██		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
234092	08/08/2014	81991 UNIFIRST CORP		117.16
		017-719-40065-00000 Clothing Uniforms	56.01	
		010-721-40065-00000 Clothing Uniforms	44.17	
		010-720-40065-00000 Clothing Uniforms	16.98	
234093	08/08/2014	80750 UNITED WAY OF OCONEE COUNTY, INC.		190.73
		010-001-00090-73918 United Way Employee Contributions	190.73	
234094	08/08/2014	84399 URS CORPORATION		21,135.70
		315-707-60707-00059 Infrastructure Econ Dev GCCP WWTP	19,260.70	A
		010-709-30025-00000 Professional	1,875.00	
		010-717-30025-00000 Professional	0.00	
234095	08/08/2014	16175 US FOODSERVICE, INC.		14,611.42
		010-106-40034-00000 Food	3,452.08	
		010-106-40034-00000 Food	3,287.58	
		010-106-40034-00000 Food	2,560.95	
		010-106-40034-00000 Food	2,664.21	
		010-106-40034-00000 Food	2,646.60	
234096	08/08/2014	84538 VOSS, KYLE		100.00

		010-711-30041-00000 Telecommunications	100.00	
			0.00	
234097	08/08/2014	23165 WALMART COMMUNITY		1,974.74
		240-206-40032-00255 Operational	54.13	A
		010-110-40032-00000 Operational	175.06	A
		010-306-40031-00000 Small Capital	104.94	A
		010-203-30042-00000 Gas & Fuel Oil	44.80	A
		010-203-40032-00000 Operational	88.25	A
		010-301-40032-00000 Operational	40.17	A
		020-102-61006-00000 Volunteer Compensation	295.57	A
		010-204-40032-00000 Operational	94.50	
		010-101-40034-00000 Food	127.72	
		010-718-40032-00000 Operational	79.21	
		010-106-30062-00000 Medical	28.56	
		010-106-40032-00000 Operational	211.87	
		010-106-40034-00000 Food	84.80	
		010-106-30062-00000 Medical	107.29	
		010-106-40032-00000 Operational	75.23	
		010-203-40032-00000 Operational	35.94	
		010-102-40032-00000 Operational	20.01	
		010-718-30022-00000 Maintenance Buildings/Grounds	9.51	A
		010-110-40032-00000 Operational	71.53	A
		010-110-40032-00000 Operational	42.37	A
		010-601-30091-00000 Special Departmental Supplies	50.85	A
		010-601-40032-00000 Operational	29.21	A
		013-206-60010-00000 Library Misc Donations Expense	27.59	A
		010-106-30062-00000 Medical	75.63	A
234098	08/08/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
234099	08/08/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
234100	08/08/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
234101	08/08/2014	3075 WESTMINSTER UTILITY DEPARTMENT		2,887.46
		010-718-30044-00000 Water/Sewer/Garbage	23.57	
		010-718-30044-00000 Water/Sewer/Garbage	21.57	

		010-205-30043-00000 Electricity	533.76	
		010-205-30044-00000 Water/Sewer/Garbage	17.91	
		010-205-30043-00000 Electricity	185.88	
		010-205-30043-00000 Electricity	436.32	
		010-205-30044-00000 Water/Sewer/Garbage	192.16	
		010-206-30043-00083 Westminster Electricity	1,459.71	
		020-102-30044-00000 Water/Sewer/Garbage	16.58	
234102	08/08/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
234103	08/08/2014	82097 WILBANKS, KIM		100.00
		515-777-30041-00000 Telecommunications	100.00	
234104	08/08/2014	83721 WILLIAM F. DERRICK, JR.		400.00
		010-001-00020-71138 A/R - Town of West Union	400.00	
234105	08/08/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
234106	08/08/2014	39035 WINCHESTER, ANDREA K		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
			0.00	
234107	08/08/2014	84144 WINDSTREAM CORPORATION		4,762.71
		010-711-30041-00000 Telecommunications	4,762.71	
			0.00	
234108	08/08/2014	24010 XEROX CORPORATION		1,187.58
		010-203-30059-00000 Copier Click Charges	68.36	
		010-720-30059-00000 Copier Click Charges	15.74	
		010-707-30059-00000 Copier Click Charges	185.33	
		010-707-30059-00000 Copier Click Charges	40.26	
		010-718-30059-00000 Copier Click Charges	21.97	
		010-718-30059-00000 Copier Click Charges	30.87	
		010-721-30059-00000 Copier Click Charges	134.21	
		010-306-30059-00000 Copier Click Charges	21.89	
		010-101-30059-00000 Copier Click Charges	40.80	
		010-101-30059-00000 Copier Click Charges	28.16	
		010-101-30059-00000 Copier Click Charges	38.13	
		010-101-30059-00000 Copier Click Charges	48.06	
		010-101-30059-00000 Copier Click Charges	70.79	
		010-101-30059-00000 Copier Click Charges	5.30	

			010-101-30059-00000 Copier Click Charges	26.84	
			010-101-30059-00000 Copier Click Charges	68.03	
			010-101-30059-00000 Copier Click Charges	24.48	
			010-101-30059-00000 Copier Click Charges	14.62	
			010-104-30059-00000 Copier Click Charges	106.41	
			010-501-30059-00000 Copier Click Charges	51.34	
			010-404-30059-00000 Copier Click Charges	64.30	
			010-404-30059-00000 Copier Click Charges	29.99	
			010-105-30059-00000 Copier Click Charges	5.78	
			010-105-30059-00000 Copier Click Charges	35.37	
			010-715-30059-00000 Copier Click Charges	-94.47	A
			010-715-30059-00000 Copier Click Charges	53.95	A
			010-715-30059-00000 Copier Click Charges	51.07	
234109	08/08/2014	25060	YOUNG'S INDUSTRIAL SUPPLY		85.15
			017-719-80719-00000 Rock Quarry Vehicle Maintenance	85.15	
234110	08/08/2014	81091	ZOLL MEDICAL CORP		453.24
			020-105-30024-00000 Maintenance of Equipment	453.24	
234111	08/11/2014	83484	GEOVISION		24,283.00
			515-777-30024-00000 Maintenance Equipment	24,283.00	
234112	08/14/2014	80949	ALEXANDER, VERNER F		33.08
			010-501-30026-00000 Court Expense	33.08	
234113	08/14/2014	80949	ALSTON, JORDAN T		26.30
			010-501-30026-00000 Court Expense	26.30	
234114	08/14/2014	80949	BLACKWELL, CHRISTY M		17.26
			010-501-30026-00000 Court Expense	17.26	
234115	08/14/2014	80949	BREAZEALE, JAMES E		24.04
			010-501-30026-00000 Court Expense	24.04	
234116	08/14/2014	80949	BUNDRICK, JONATHAN D		34.21
			010-501-30026-00000 Court Expense	34.21	
234117	08/14/2014	80949	CALLAWAY, ELLIE L		30.82
			010-501-30026-00000 Court Expense	30.82	
234118	08/14/2014	80949	CARTER, BRANDON L		35.34
			010-501-30026-00000 Court Expense	35.34	
234119	08/14/2014	80949	CONNALLY, STEPHANIE A		27.43
			010-501-30026-00000 Court Expense	27.43	
234120	08/14/2014	80949	COX, MATTHEW S		34.21

			010-501-30026-00000 Court Expense	34.21	
234121	08/14/2014	80949	DAVIS, DANIEL W		21.78
			010-501-30026-00000 Court Expense	21.78	
234122	08/14/2014	80949	DUVALL, GLENDA L		22.91
			010-501-30026-00000 Court Expense	22.91	
234123	08/14/2014	80949	EARLE, BEATRICE A		26.30
			010-501-30026-00000 Court Expense	26.30	
234124	08/14/2014	80949	ELLER, DANIEL R		16.13
			010-501-30026-00000 Court Expense	16.13	
234125	08/14/2014	80949	ENDFINGER, EMILY R		21.78
			010-501-30026-00000 Court Expense	21.78	
234126	08/14/2014	80949	EPPERSON, LESLIE		30.82
			010-501-30026-00000 Court Expense	30.82	
234127	08/14/2014	80949	FORTSON, TERESA A		29.69
			010-501-30026-00000 Court Expense	29.69	
234128	08/14/2014	80949	FOUNTAIN, POLLYANNE M		21.78
			010-501-30026-00000 Court Expense	21.78	
234129	08/14/2014	80949	GENTRY, LINDA D		19.52
			010-501-30026-00000 Court Expense	19.52	
234130	08/14/2014	80949	GIBSON, KAREN S		17.26
			010-501-30026-00000 Court Expense	17.26	
234131	08/14/2014	80949	GROOMS, STEPHANIE L		26.30
			010-501-30026-00000 Court Expense	26.30	
234132	08/14/2014	80949	HAMILTON, TAYLOR D		29.69
			010-501-30026-00000 Court Expense	29.69	
234133	08/14/2014	80949	HOLDER, JAMES R JR		21.78
			010-501-30026-00000 Court Expense	21.78	
234134	08/14/2014	80949	HOULE, REJEAN		35.34
			010-501-30026-00000 Court Expense	35.34	
234135	08/14/2014	80949	HUBBARD, KELLY M		28.56
			010-501-30026-00000 Court Expense	28.56	
234136	08/14/2014	80949	JENKINS, JACQUELINE K		26.30
			010-501-30026-00000 Court Expense	26.30	
234137	08/14/2014	80949	JENNINGS, BRIAN S		30.82
			010-501-30026-00000 Court Expense	30.82	
234138	08/14/2014	80949	JONES, BENJAMIN C III		30.82

			010-501-30026-00000 Court Expense	30.82	
234139	08/14/2014	80949	KEATON, JACQUELIN H		29.69
			010-501-30026-00000 Court Expense	29.69	
234140	08/14/2014	80949	KELLY, COLEEN		35.34
			010-501-30026-00000 Court Expense	35.34	
234141	08/14/2014	80949	KELLY, JAMIE		27.43
			010-501-30026-00000 Court Expense	27.43	
234142	08/14/2014	80949	KING, SANDRA L		16.13
			010-501-30026-00000 Court Expense	16.13	
234143	08/14/2014	80949	LANCASTER, INDIA S		25.17
			010-501-30026-00000 Court Expense	25.17	
234144	08/14/2014	80949	LEE, ZACHARY T		18.39
			010-501-30026-00000 Court Expense	18.39	
234145	08/14/2014	80949	LEROY, HARLEY D		29.69
			010-501-30026-00000 Court Expense	29.69	
234146	08/14/2014	80949	LEROY, TONY R		28.56
			010-501-30026-00000 Court Expense	28.56	
234147	08/14/2014	80949	LEWIS, JANICE P		25.17
			010-501-30026-00000 Court Expense	25.17	
234148	08/14/2014	80949	LI, GUO Q		28.56
			010-501-30026-00000 Court Expense	28.56	
234149	08/14/2014	80949	LUND, ILENE J		26.30
			010-501-30026-00000 Court Expense	26.30	
234150	08/14/2014	80949	MAHAFFEY, LINDSEY E		19.52
			010-501-30026-00000 Court Expense	19.52	
234151	08/14/2014	80949	MARTINEZ, BONERGE E		24.04
			010-501-30026-00000 Court Expense	24.04	
234152	08/14/2014	80949	MCKELVEY, REGINA S		24.04
			010-501-30026-00000 Court Expense	24.04	
234153	08/14/2014	80949	MEDLIN, JOSEPH N		29.69
			010-501-30026-00000 Court Expense	29.69	
234154	08/14/2014	80949	MIGA, GREGORY L		34.21
			010-501-30026-00000 Court Expense	34.21	
234155	08/14/2014	80949	OWENS, ELMER E JR		17.26
			010-501-30026-00000 Court Expense	17.26	
234156	08/14/2014	80949	PALMER, TAMMIE L		38.73

		010-501-30026-00000 Court Expense	38.73	
234157	08/14/2014	80949 PARKER, APRIL M		25.17
		010-501-30026-00000 Court Expense	25.17	
234158	08/14/2014	80949 PERRY, WADE A		35.34
		010-501-30026-00000 Court Expense	35.34	
234159	08/14/2014	80949 PULLIAM, JOHN C		27.43
		010-501-30026-00000 Court Expense	27.43	
234160	08/14/2014	80949 RISHER, DENNIS B		26.30
		010-501-30026-00000 Court Expense	26.30	
234161	08/14/2014	80949 ROGERS, DONNIE R		24.04
		010-501-30026-00000 Court Expense	24.04	
234162	08/14/2014	80949 ROLLINS, ABIGAIL B		30.82
		010-501-30026-00000 Court Expense	30.82	
234163	08/14/2014	80949 RUMSEY, LILLIAN H		19.52
		010-501-30026-00000 Court Expense	19.52	
234164	08/14/2014	80949 SHOEMAKER, JENNIFER L		26.30
		010-501-30026-00000 Court Expense	26.30	
234165	08/14/2014	80949 SMEAL, KEVIN B		35.34
		010-501-30026-00000 Court Expense	35.34	
234166	08/14/2014	80949 SMITH, JEFFREY S		27.43
		010-501-30026-00000 Court Expense	27.43	
234167	08/14/2014	80949 SMITH, KATHERINE H		27.43
		010-501-30026-00000 Court Expense	27.43	
234168	08/14/2014	80949 SMITH, PAMELA M		24.04
		010-501-30026-00000 Court Expense	24.04	
234169	08/14/2014	80949 SMITH, RACHEL L		30.82
		010-501-30026-00000 Court Expense	30.82	
234170	08/14/2014	80949 STEPHENS, KATHY E		26.30
		010-501-30026-00000 Court Expense	26.30	
234171	08/14/2014	80949 STRICKLAND, LISA M		24.04
		010-501-30026-00000 Court Expense	24.04	
234172	08/14/2014	80949 TANNERY, MICHELLE W		26.30
		010-501-30026-00000 Court Expense	26.30	
234173	08/14/2014	80949 TRAMMEL, RONALD G		34.21
		010-501-30026-00000 Court Expense	34.21	
234174	08/14/2014	80949 WATSON, MELISSA D		28.56

		010-501-30026-00000 Court Expense	28.56	
234175	08/14/2014	80949 WELCH, AMY L		16.13
		010-501-30026-00000 Court Expense	16.13	
234176	08/14/2014	80949 WIKE, ANGELA R		29.69
		010-501-30026-00000 Court Expense	29.69	
234177	08/14/2014	80949 WILSON, AMBER P		26.30
		010-501-30026-00000 Court Expense	26.30	
234178	08/15/2014	85035 A&A SANDERS TOWING LLC		85.00
		010-101-30025-00000 Professional	85.00	
234179	08/15/2014	1145 ACTION SERVICES OF OCONEE, INC		313.56
		010-718-30037-00000 Equipment (Leased or Rented)	156.78	
		315-707-50865-00080 Site Improvements - GCCP Phase 1	78.39	
		010-102-30037-00000 EQUIP (LEASED OR RENTED)	78.39	
234180	08/15/2014	81836 AFLAC INSURANCE		14,193.18
		010-001-00090-73919 AFLAC Accident	5,437.08	
		010-001-00090-73921 AFLAC Cancer Policy	8,756.10	
234181	08/15/2014	14745 AIRGAS NATIONAL WELDERS INC		134.57
		010-721-40032-00000 Operational	134.57	
234182	08/15/2014	1225 ALEXANDER'S OFFICE SUPPLY		778.50
		010-404-40032-00000 Operational	252.65	
		010-715-40032-00000 Operational	149.89	
		010-721-40032-00000 Operational	154.91	
		515-777-40032-00000 Operational	50.82	
		260-601-40032-00000 Operational - Road Maint. Tax	50.82	
		010-102-40032-00000 Operational	119.41	
234183	08/15/2014	1165 AMERICAN JANITORIAL SUPPLY		206.97
		010-718-30022-00000 Maintenance Buildings/Grounds	206.97	
234184	08/15/2014	1115 ANDERSON AUTO PARTS / SENECA		404.39
		010-601-30022-00000 Maintenance Buildings/Grounds	23.84	
		010-601-30022-00000 Maintenance Buildings/Grounds	8.15	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	372.40	
234185	08/15/2014	1100 ANDERSON-OCONEE BEHAVIORAL HEALTH SERVIC		29,454.70
		013-403-60802-00000 Mini Bottle	29,454.70	
234186	08/15/2014	1415 A O C - ACREE OIL COMPANY		12,964.77
		017-001-00040-71719 Rock Quarry Off Road Diesel	6,674.60	
		017-001-00040-71719 Rock Quarry Off Road Diesel	6,290.17	

234187	08/15/2014	82610	APPALACHIAN OUTFITTERS, INC.	208.31
		010-105-40032-00000	Operational	208.31
234188	08/15/2014	85015	ARCMATE MANUFACTURING CORP	445.02
		010-203-40032-00000	Operational	445.02
234189	08/15/2014	34330	ARMSTRONG, RAYMOND	159.03
		010-001-00090-73928	PAI Health Plan Withholding	159.03
234190	08/15/2014	85012	AT&T	435.27
		010-104-30056-00000	Data Processing Communications	435.27
234191	08/15/2014	84118	AUSTIN POWDER COMPANY	20,314.56
		017-719-50890-00000	Blasting Capital Expenditures	20,314.56
234192	08/15/2014	80112	BATTERY ZONE, INC.	162.88
		010-101-40032-00000	Operational	162.88
234193	08/15/2014	50025	BELLOTTE, CONNIE	50.00
		010-306-40032-00000	Operational	50.00
234194	08/15/2014	2505	BLOSSMAN GAS INC	87.50
		010-718-40032-00000	Operational	87.50
234195	08/15/2014	81170	BLOSSMAN GAS, INC (WALHALLA)	84.79
		010-714-83407-00000	Bldg Maint Lakeview	84.79
234196	08/15/2014	2200	BLUE RIDGE SECURITY SYSTEMS, INC	189.50
		010-714-83402-00000	Bldg Maint DSS Building	189.50
234197	08/15/2014	2175	BOB BARKER EQUIPMENT CO., INC.	101.48
		010-106-40032-00000	Operational	46.51
		010-106-40032-00000	Operational	54.97
234198	08/15/2014	2045	BOGGS TRACTOR CO.,INC.	619.35
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	343.10
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	276.25
234199	08/15/2014	80704	BROCK, AMANDA	60.00
		010-709-30041-00000	Telecommunications	60.00
234200	08/15/2014	33065	BURRELL, BRIAN K.	125.00
		017-719-40027-00000	Safety Equipment	125.00
234201	08/15/2014	3540	CAROLINA BURGLAR & FIRE ALARM	144.00
		515-777-30024-00000	Maintenance Equipment	144.00
234202	08/15/2014	3625	CARSON'S NUT-BOLT & TOOL CO	755.76
		260-601-40032-00000	Operational - Road Maint. Tax	755.76
234203	08/15/2014	4115	CC DICKSON CO	227.33
		010-714-83723-00000	Bldg Maint Pine Street Complex	227.33

234204	08/15/2014	3230 CINTAS CORPORATION #216		41.11
		010-721-40032-00000 Operational	41.11	
234205	08/15/2014	81520 CLEMSON UNIVERSITY		5,469.00
		010-716-95100-20200 Cooperative Extension Service	5,469.00	
234206	08/15/2014	84869 CORE TELECOM SYSTEMS, INC		12,776.35
		515-777-50840-00000 Capital Equipment	12,746.52	
		515-777-50840-00000 Capital Equipment	29.83	
234207	08/15/2014	84989 CORNER STOP # 37		57.88
		010-714-81714-00000 Gasoline Public Buildings	12.85	
		010-714-81714-00000 Gasoline Public Buildings	14.32	
		010-714-81714-00000 Gasoline Public Buildings	30.71	
234208	08/15/2014	3325 CREDIT BUREAU OF OCONEE COUNTY		10.00
		017-719-60055-00000 Credit Application Fee	10.00	
234209	08/15/2014	4495 DAVIS ELECTRICAL & PLUMB INC.		19,335.95
		010-102-30022-00000 Maintenance Buildings/Grounds	300.00	
		010-106-30022-00000 Maintenance Buildings/Grounds	150.00	
		010-714-83510-00000 Bldg Maint Courthouse (New)	300.00	
		017-719-50840-00000 Equipment Capital Expenditures	18,585.95	
234210	08/15/2014	83081 DEXTER, REGINALD T.		336.00
		010-704-30018-00000 Travel	336.00	
			0.00	
234211	08/15/2014	4020 DUKE ENERGY CAROLINAS LLC		6,196.73
		020-102-30043-00000 Electricity	42.30	
		010-718-30043-00000 Electricity	256.68	
		010-204-30043-00000 Electricity	95.63	
		010-204-30043-00000 Electricity	424.47	
		010-204-30043-00000 Electricity	259.74	
		010-204-30043-00000 Electricity	370.27	
		010-204-30043-00000 Electricity	137.95	
		010-204-30043-00000 Electricity	407.38	
		010-204-30043-00000 Electricity	175.36	
		010-204-30043-00000 Electricity	92.26	
		010-204-30043-00000 Electricity	369.48	
		010-204-30043-00000 Electricity	272.94	
		010-204-30043-00000 Electricity	443.12	

		010-204-30043-00000	Electricity	231.56	
		010-204-30043-00000	Electricity	66.00	
		010-204-30043-00000	Electricity	17.33	
		010-204-30043-00000	Electricity	363.54	
		010-204-30043-00000	Electricity	404.96	
		010-204-30043-00000	Electricity	245.76	
		010-204-30043-00000	Electricity	199.30	
		010-204-30043-00000	Electricity	515.20	
		010-203-30043-00000	Electricity	439.27	
		010-203-30043-00000	Electricity	189.74	
		010-203-30043-00000	Electricity	176.49	
234212	08/15/2014	84800	EISON INDUSTRIAL & HARDWARE, INC		439.38
		010-204-30022-00000	Maintenance on Buildings/Grounds	149.08	
		010-204-30022-00000	Maintenance on Buildings/Grounds	46.30	
		010-204-30022-00000	Maintenance on Buildings/Grounds	244.00	
234213	08/15/2014	80343	EMERGENCY MEDICAL PRODUCTS, INC.		79.50
		010-102-40032-00000	Operational	23.85	
		010-102-40032-00000	Operational	7.95	
		020-102-40031-00614	Pickett Post Fire Department	47.70	
234214	08/15/2014	81802	ENTERPRISE RENT-A-CAR		78.07
		010-101-30025-00000	Professional	78.07	
234215	08/15/2014	82153	ENVIRONMENTAL SAFETY SALES & RENTALS		242.25
		010-601-40027-00000	Safety Equipment	242.25	
234216	08/15/2014	84184	FAIRMONT SUPPLY COMPANY		40.12
		017-719-40032-00000	Operational	40.12	
234217	08/15/2014	6310	FEDEX		9.46
		010-106-40033-00000	Postage	9.46	
				0.00	
234218	08/15/2014	6240	FLEETCOR TECHNOLOGIES		17,103.52
		010-001-00020-71110	Accounts Rec Senior Solutions	1,491.77	
		010-001-00020-71129	Accounts Rec Anderson Solicitor	57.96	
		010-101-81101-00000	Gasoline Sheriff	6,701.21	
		010-102-81102-00000	Gasoline Rural Fire	585.10	
		010-102-82102-00000	Diesel Rural Fire	154.03	
		010-103-81103-00000	Gasoline Coroner	127.01	
		010-105-81105-00000	GASOLINE EMERGENCY PREPAR	70.93	

		010-110-81110-00000 Gasoline Animal Control	319.68	
		010-202-81202-00000 Gasoline PRT	399.59	
		010-206-81206-00000 Gasoline Library	48.93	
		010-301-81301-00000 Gasoline Assessor	201.62	
		010-306-81306-00000 Gasoline Treasurer	40.81	
		010-502-81502-00000 Gasoline Probate Court	49.58	
		010-504-81504-00000 Gasoline Solicitor (Smith)	31.67	
		010-509-81509-00000 Gasoline Magistrate	45.01	
		010-601-81601-00000 Gasoline Road Department	928.33	
		010-601-82601-00000 Diesel Road Department	3,271.87	
		010-702-81702-00000 Gasoline-Community Dev .	113.53	
		010-711-81711-00000 Gasoline Information Tech	167.45	
		010-714-81714-00000 Gasoline Public Buildings	215.33	
		010-718-81718-00000 Gasoline Solid Waste Department	124.32	
		010-718-82718-00000 Diesel Solid Waste Department	1,429.80	
		010-721-81721-00000 Gasoline Vehicle Maintenance	100.61	
		010-747-81747-00000 Gasoline - Administrative Services	53.67	
		017-719-81719-00000 Rock Quarry Gasoline	293.45	
		017-719-82719-00000 Rock Quarry Diesel	80.26	
234219	08/15/2014	81859 FOOTHILLS ALLIANCE		12,500.00
		010-705-95100-20236 Foothills Alliance (Rape Crisis)	12,500.00	
234220	08/15/2014	33050 FORTSON, DOUGLAS		125.00
		017-719-40027-00000 Safety Equipment	125.00	
234221	08/15/2014	83659 FRADY MOVING		670.25
		010-714-83707-00000 Bldg Maint Econ Development Bldg	670.25	
234222	08/15/2014	83484 GEOVISION		2,870.80
		515-777-30024-00000 Maintenance Equipment	0.00	
		515-777-30025-00000 Professional	1,164.90	
		515-777-30024-00000 Maintenance Equipment	0.00	
		515-777-30025-00000 Professional	1,705.90	
234223	08/15/2014	7775 GOLDIE & ASSOCIATES, INC		50.00
		010-204-40032-00000 Operational	50.00	
234224	08/15/2014	80310 GOSSETT CONCRETE PIPE COMPANY, INC.		2,510.08
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	2,510.08	
234225	08/15/2014	83056 GUARD YOUR DOGS SAFETY SHOES		170.00
		010-720-40027-00000 Safety Equipment	85.00	
		010-720-40027-00000 Safety Equipment	85.00	

234226	08/15/2014	8290 HEAD-LEE NURSERY, INC.		370.79
		010-203-30022-00000 Maintenance Buildings/Grounds	370.79	
234227	08/15/2014	80949 HEMBREE, JENNIFER P		95.85
		010-501-30026-00000 Court Expense	95.85	
234228	08/15/2014	8050 HOLCOMB'S OFFICE SUPPLY OF SC		519.29
		017-719-40032-00000 Operational	519.29	
234229	08/15/2014	81612 HOME DEPOT CREDIT SERVICES		37.53
		010-204-30022-00000 Maintenance on Buildings/Grounds	24.58	
		010-204-30022-00000 Maintenance on Buildings/Grounds	12.95	
234230	08/15/2014	82379 HULSE, BETH		362.54
		010-704-30018-00000 Travel	362.54	
234231	08/15/2014	84343 EDWARD R HUNNICUTT		216.00
		010-101-30025-00000 Professional	216.00	
234232	08/15/2014	9295 IDEAL STEEL INC.		1,541.10
		017-719-30024-00000 Maintenance on Equipment	1,541.10	
234233	08/15/2014	9020 INGLES - WEST UNION		40.11
		010-101-40034-00000 Food	40.11	
234234	08/15/2014	9355 INGRAM LIBRARY SERVICES		1,564.84
		010-206-40101-00000 Books	30.05	
		010-206-40101-00000 Books	14.05	
		010-206-40101-00000 Books	509.43	
		010-206-40101-00000 Books	10.16	
		010-206-40101-00000 Books	56.85	
		010-206-40101-00000 Books	45.42	
		010-206-40101-00000 Books	365.76	
		010-206-40101-00000 Books	30.55	
		010-206-40101-00000 Books	62.95	
		010-206-40101-00000 Books	410.94	
		013-206-60010-00000 Library Misc Donations Expense	14.08	
		013-206-60010-00000 Library Misc Donations Expense	14.60	
234235	08/15/2014	81662 INMARSAT		70.19
		010-105-30041-00000 Telecommunications	70.19	
234236	08/15/2014	9150 I P C SUPPLY, INC.		124.34
		010-501-30026-00000 Court Expense	124.34	
234237	08/15/2014	85028 JEFFERSON, JEREMY		45.80

		010-001-00090-73928 PAI Health Plan Withholding	45.80	
234238	08/15/2014	80037 JERRY ROACH		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
234239	08/15/2014	80100 JOHNS, KENNETH E., JR.		75.00
		010-502-30041-00000 Telecommunications	75.00	
234240	08/15/2014	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		359.87
		010-509-30026-00000 Court Expense	113.29	
		010-509-30026-00000 Court Expense	136.06	
		010-509-30026-00000 Court Expense	110.52	
234241	08/15/2014	33055 KERR, CHARLIE		125.00
		017-719-40027-00000 Safety Equipment	125.00	
234242	08/15/2014	11435 KING'S CLEANERS & SON LLC		122.94
		020-105-30024-00000 Maintenance of Equipment	122.94	
234243	08/15/2014	82513 KREIN, SCOTT		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
234244	08/15/2014	1245 LANGUAGE LINE SERVICES		101.85
		225-104-30041-31010 Telecommunication-CLEC	51.85	
		225-104-30041-31010 Telecommunication-CLEC	50.00	
234245	08/15/2014	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		270.00
		010-101-30025-00000 Professional	270.00	
234246	08/15/2014	83647 LASER PRINT PLUS, INC.		692.60
		010-306-40032-00000 Operational	53.00	
		010-306-40033-00000 Postage	0.00	
		010-302-40032-00000 Operational	639.60	
234247	08/15/2014	84547 LOGAN, JOLLY & SMITH, LLP		4,130.00
		010-709-30025-00000 Professional	4,130.00	
234248	08/15/2014	82378 LONG, BRANDON		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
234249	08/15/2014	81292 LOWE ELECTRIC SUPPLY COMPANY		26.50
		010-714-83723-00000 Bldg Maint Pine Street Complex	26.50	
234250	08/15/2014	12520 LOWE'S COMPANIES INC.		735.40
		010-204-30022-00000 Maintenance on Buildings/Grounds	147.91	
		010-204-30022-00000 Maintenance on Buildings/Grounds	122.60	
		010-714-30022-00000 Maintenance Buildings/Grounds	93.44	
		010-714-30024-00000 Maintenance on Equipment	67.61	
		010-203-40032-00000 Operational	114.56	

		010-102-40031-00000	Small Capital	189.28	
234251	08/15/2014	84434	MARCENGILL, LEE		125.00
		010-718-40027-00000	Safety Equipment	125.00	
234252	08/15/2014	1640	MASTER IN EQUITY- ANDERSON COUNTY TREASU		18,028.00
		010-501-95100-20220	Master in Equity (Contract)	18,028.00	
234253	08/15/2014	30170	MCCALL, PAMELA		125.00
		017-719-40027-00000	Safety Equipment	125.00	
234254	08/15/2014	84949	LBM INDUSTRIES		922.90
		315-707-50865-00080	Site Improvements - GCCP Phase 1	300.98	
		315-707-50865-00080	Site Improvements - GCCP Phase 1	621.92	
234255	08/15/2014	84172	CREDIT BUREAU ASSOCIATES INC		273.08
		017-719-60055-00000	Credit Application Fee	231.60	
		017-719-60055-00000	Credit Application Fee	7.50	
		010-101-30025-00000	Professional	33.98	
234256	08/15/2014	13365	MOORE MEDICAL CORP		858.48
		010-106-30062-00000	Medical	374.76	
		010-106-30062-00000	Medical	483.72	
234257	08/15/2014	83474	MOUNTAIN LAKES CONVENTION CVB		19,690.53
		230-200-90091-00255	Oconee Tourism Commission 30%	19,690.53	A
234258	08/15/2014	13370	MOUNTAIN VIEW RESTAURANT		59.13
		010-101-40034-00000	Food	59.13	
234259	08/15/2014	13575	M S T CONCRETE PRODUCTS INC.		54,695.97
		320-601-30884-00899	Bridges/Culverts Repairs Exp (Tax)	0.00	
		320-601-50884-60089	Capital Culverts - Hesse Hwy.	5,754.28	
		320-601-30884-00899	Bridges/Culverts Repairs Exp (Tax)	0.00	
		320-601-50884-60089	Capital Culverts - Hesse Hwy.	5,754.28	
		320-601-30884-00899	Bridges/Culverts Repairs Exp (Tax)	0.00	
		320-601-50884-60089	Capital Culverts - Hesse Hwy.	5,860.28	
		320-601-30884-00899	Bridges/Culverts Repairs Exp (Tax)	0.00	
		320-601-50884-60089	Capital Culverts - Hesse Hwy.	5,860.28	
		320-601-30884-00899	Bridges/Culverts Repairs Exp (Tax)	0.00	
		320-601-50884-60089	Capital Culverts - Hesse Hwy.	5,860.28	
		320-601-30884-00899	Bridges/Culverts Repairs Exp (Tax)	0.00	
		320-601-50884-60089	Capital Culverts - Hesse Hwy.	5,860.28	
		320-601-30884-00899	Bridges/Culverts Repairs Exp (Tax)	0.00	
		320-601-50884-60089	Capital Culverts - Hesse Hwy.	5,860.28	
		320-601-30884-00899	Bridges/Culverts Repairs Exp (Tax)	0.00	

		320-601-50884-60089 Capital Culverts - Hesse Hwy.	5,860.29	
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	0.00	
		320-601-50884-60089 Capital Culverts - Hesse Hwy.	6,466.00	
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	0.00	
		320-601-50884-60089 Capital Culverts - Hesse Hwy.	7,420.00	
234260	08/15/2014	14005 NEVILLE HARDWARE		105.37
		260-601-40032-00000 Operational - Road Maint. Tax	68.37	
		260-601-40032-00000 Operational - Road Maint. Tax	37.00	
234261	08/15/2014	14050 NORTHERN SAFETY CO., INC.		191.02
		010-106-40032-00000 Operational	191.02	
234262	08/15/2014	82210 NOWELL, GREGORIE W		250.00
		010-306-30084-00000 School/Seminar/Training/Mtg	8.00	
		010-306-30084-00000 School/Seminar/Training/Mtg	6.00	
		010-306-30084-00000 School/Seminar/Training/Mtg	180.00	
		010-306-30084-00000 School/Seminar/Training/Mtg	6.00	
		010-306-40032-00000 Operational	50.00	
234263	08/15/2014	15020 OCONEE AUTO PARTS OF WALHALLA, INC.		11.39
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	11.39	
234264	08/15/2014	15090 OCONEE IMPLEMENT INC		168.75
		010-601-30024-00000 Maintenance on Equipment	168.75	
234265	08/15/2014	15275 OCONEE WELDING SUPPLY, INC.		69.17
		010-105-30062-00000 Medical	54.06	
		020-102-40031-00603 Corinth-Shiloh Fire Department	15.11	
234266	08/15/2014	50005 OWENS, JOYCE B.		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
234267	08/15/2014	80037 PENDLETON AREA SADDLE CLUB		50.00
		010-080-00805-00205 CS Chau Ram Park	50.00	
234268	08/15/2014	83405 POWELL, MICHAEL A		125.00
		515-777-40027-00000 Safety Equipment	125.00	
234269	08/15/2014	83890 PRICE LEAH		38.32
		013-206-60010-00000 Library Misc Donations Expense	38.32	
234270	08/15/2014	19090 QS1 DATA SYSTEMS		1,968.40
		010-306-30024-00000 Maintenance on Equipment	0.00	
		010-306-30025-00000 Professional	0.00	
		010-306-30056-00000 DATA PROCESSING	251.01	
		010-306-40032-00000 Operational	0.00	
		010-302-30056-00000 Data Processing	813.58	

		010-302-30056-00000	Data Processing	903.81	
234271	08/15/2014	17050	QUALITY COFFEE SERVICE		103.74
		010-601-40034-00000	Food	103.74	
234272	08/15/2014	18510	REGISTER OF DEEDS		13.70
		010-302-60211-00000	Forfeit Land Commission	13.70	
234273	08/15/2014	19710	SC APPALACHIAN COUNCIL OF GOVERNMENTS		2,329.25
		010-704-95100-20217	Applchn COG	2,329.25	
234274	08/15/2014	19430	SC DEPT OF NATURAL RESOURCES		1,526.57
		010-001-00250-16700	Wildlife Fines	1,526.57	
234275	08/15/2014	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		22,381.00
		010-001-00065-16200	SC Department of Motor Vehicle Fee	22,381.00	
234276	08/15/2014	83150	SC INTERACTIVE, LLC		162.00
		010-001-00230-16504	Magistrate Law Surcharge \$25	50.00	
		010-001-00230-16507	Magistrate CJA Surcharge \$5	10.00	
		010-001-00240-16601	Magistrate 107.5%	46.94	
		010-080-00805-16001	FF Magistrate Fines	49.16	
		210-080-00805-16008	12% Assessment (Mag)	5.90	
234277	08/15/2014	19239	SC JUDICIAL DEPARTMENT		25,000.00
		010-501-30056-00000	Data Processing	25,000.00	
		010-509-30056-00000	Data Processing	0.00	
234278	08/15/2014	19025	SCLEOA -SC LAW ENFORCEMENT OFFICER ASSOC		60.00
		010-106-30080-00000	Dues Organizations	30.00	
		010-106-30080-00000	Dues Organizations	30.00	
234279	08/15/2014	84268	SC CRIMINAL JUSTICE ACADEMY		385.00
		010-101-30084-00000	School/Seminar/Training/Mtg	35.00	
		010-101-30084-00000	School/Seminar/Training/Mtg	70.00	
		010-101-30084-00000	School/Seminar/Training/Mtg	70.00	
		010-101-30084-00000	School/Seminar/Training/Mtg	70.00	
		010-101-30084-00000	School/Seminar/Training/Mtg	140.00	
234280	08/15/2014	19222	SC LEVA ASSOC		225.00
		010-101-30084-00000	School/Seminar/Training/Mtg	225.00	
234281	08/15/2014	19680	SC STATE BUDGET & CONTROL BOARD		42.00
		010-206-40033-00000	Postage	42.00	
234282	08/15/2014	19445	SC TRANSPORTATION POLICE		84.22
		010-001-00250-16701	Size & Weight	84.22	
234283	08/15/2014	19134	SHERWIN WILLIAMS PAINTS		192.54

		010-714-83723-00000 Bldg Maint Pine Street Complex	101.90	
		010-714-83723-00000 Bldg Maint Pine Street Complex	90.64	
234284	08/15/2014	84332 SOUTH CAROLINA NET INC		322.37
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	14.03	
		010-001-00020-71116 Health Department HHS	0.58	
		010-001-00020-71117 Environmental Health Telephone	1.35	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	6.83	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	0.75	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	0.41	
		010-402-30041-00000 Telecommunications	9.40	
		010-709-30041-00000 Telecommunications	283.31	
		017-719-30041-00000 Telecommunications	5.71	
234285	08/15/2014	84353 SILVIA LORENA RAMIREZ		101.25
		020-102-61006-00000 Volunteer Compensation	101.25	
234286	08/15/2014	83088 CBS PERSONNEL SERVICES, LLC		8,330.26
		010-206-30025-00000 Professional	566.36	
		010-714-30025-00000 Professional	399.43	
		010-202-30025-00205 Professional - Chau Ram	408.40	
		010-202-30025-00203 Professional - High Falls	1,460.03	
		010-206-30025-00000 Professional	286.00	
		010-718-30025-00000 Professional	798.28	
		010-202-30025-00204 Professional - South Cove	2,274.60	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	744.80	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	744.80	
		013-105-30025-91004 Professional-2013 EMPG 01 Grant	647.56	
234287	08/15/2014	84978 STOUDEMIRE, BLAIR L		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
234288	08/15/2014	84442 GREGORY SCOTT SMITH		1,018.66
		010-202-40032-00000 Operational	318.00	
		017-719-40032-00000 Operational	265.00	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	435.66	
234289	08/15/2014	80036 TAMMY FOSTERVOLD		477.18
		010-080-00805-12301 LP Probate Judge Estates	477.18	
234290	08/15/2014	84761 TARRER, TIFFANY		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
234291	08/15/2014	84500 TELLABS NORTH AMERICA INC		2,860.82

		515-777-30024-00000	Maintenance Equipment	2,860.82	
234292	08/15/2014	83416	TEXAS REFINERY CORP.		561.12
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	561.12	
234293	08/15/2014	84083	MORIDGE MANUFACTURING INC		17,108.10
		010-205-50840-00000	Capital Expenditures Equipment	7,885.00	
		010-204-50870-00000	Capital Expenditures Vehicles/Eqpmt	9,223.10	
234294	08/15/2014	84741	THORNBURG, G MICHAEL		125.00
		010-718-40027-00000	Safety Equipment	125.00	
234295	08/15/2014	20155	TOTAL COMMUNICATIONS SYSTEM, INC.		99.20
		010-709-30041-00000	Telecommunications	8.80	
		010-105-30041-00000	Telecommunications	37.64	
		010-102-30041-00000	Telecommunications	52.76	
234296	08/15/2014	84544	TOTAL ENVIRONMENTAL SOLUTIONS INC		65.73
		020-102-30044-00000	Water/Sewer/Garbage	65.73	
234297	08/15/2014	82535	TOWN OF SALEM (UTILITIES)		38.27
		010-718-30044-00000	Water/Sewer/Garbage	38.27	
234298	08/15/2014	3635	TOWN OF WEST UNION (ALLOCATIONS)		1,439.83
		010-001-00260-16800	Town Portion of Fines	1,439.83	
234299	08/15/2014	20015	TRI-COUNTY BUILDERS SUPPLY		278.66
		010-714-83707-00000	Bldg Maint Econ Development Bldg	9.53	
		010-714-83723-00000	Bldg Maint Pine Street Complex	10.59	
		010-714-83707-00000	Bldg Maint Econ Development Bldg	10.89	
		010-714-83407-00000	Bldg Maint Lakeview	11.11	
		260-601-40032-00000	Operational - Road Maint. Tax	74.18	
		260-601-40032-00000	Operational - Road Maint. Tax	49.80	
		020-102-30024-00000	Maintenance of Equipment	112.56	
234300	08/15/2014	81991	UNIFIRST CORP		891.05
		010-721-40065-00000	Clothing Uniforms	44.17	
		017-719-40065-00000	Clothing Uniforms	56.01	
		010-718-40065-00000	Clothing Uniforms	180.91	
		010-718-40065-00000	Clothing Uniforms	184.87	
		010-720-40065-00000	Clothing Uniforms	16.98	
		010-714-83723-00000	Bldg Maint Pine Street Complex	75.45	
		010-601-40065-00000	Clothing Uniforms	168.92	
		010-601-40065-00000	Clothing Uniforms	163.74	
234301	08/15/2014	83148	UPSTATE CONTROL		275.03

		017-719-30024-00000 Maintenance on Equipment	275.03	
234302	08/15/2014	84399 URS CORPORATION		1,760.00
		010-709-30025-00000 Professional	1,760.00	A
		010-717-30025-00000 Professional	0.00	A
234303	08/15/2014	84569 US INK AND TONER INC		100.05
		010-302-40032-00000 Operational	100.05	
234304	08/15/2014	33060 VEREB, SHAWN		125.00
		017-719-40027-00000 Safety Equipment	125.00	
234305	08/15/2014	80037 VIETNAMESE BLESSING BAPTIST CHURCH		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
234306	08/15/2014	22160 VISA		1,165.72
		010-702-30084-00000 School/Seminar/Training/Mtg	63.72	
		010-702-30084-00000 School/Seminar/Training/Mtg	183.40	
		010-702-30084-00000 School/Seminar/Training/Mtg	128.40	
		010-702-40032-00000 Operational	237.50	
		010-747-30084-00000 School/Seminar/Training/Mtg	85.00	
		013-206-30084-92017 Training-LSTA IIIA-13-17 ALSC Grant	7.00	
		013-206-30084-92017 Training-LSTA IIIA-13-17 ALSC Grant	460.70	
234307	08/15/2014	22160 VISA		636.19
		010-106-30084-00000 School/Seminar/Training/Mtg	268.70	
		010-106-30084-00000 School/Seminar/Training/Mtg	268.70	
		010-747-30084-00000 School/Seminar/Training/Mtg	98.79	
234308	08/15/2014	22160 VISA		972.76
		010-301-30084-00000 School/Seminar/Training/Mtg	486.38	
		010-301-30084-00000 School/Seminar/Training/Mtg	486.38	
234309	08/15/2014	22160 VISA		723.75
		010-747-30025-00000 Professional	100.00	
		010-747-30084-00000 School/Seminar/Training/Mtg	468.00	
		010-747-40032-00000 Operational	73.39	
		017-719-30025-00000 Professional	82.36	
234310	08/15/2014	22160 VISA		408.33
		010-715-30084-00000 School/Seminar/Training/Mtg	408.33	
234311	08/15/2014	22160 VISA		175.00
		010-206-30084-00000 School/Seminar/Training/Mtg	175.00	
234312	08/15/2014	22160 VISA		94.00
		010-301-30080-00000 Dues Organizations	43.00	
		010-301-40032-00000 Operational	51.00	
234313	08/15/2014	22160 VISA		2,076.77

		010-717-30025-00000 Professional	23.35	
		010-717-30068-00000 Advertising	325.00	
		010-717-30084-00000 School/Seminar/Training/Mtg	1,437.16	
		010-717-40034-00000 Food	138.22	
		010-717-81717-00000 Gasoline Administrator	153.04	
234314	08/15/2014	22160 VISA		2,412.61
		010-101-30084-00000 School/Seminar/Training/Mtg	2,037.66	
		013-101-40032-91084 Operational - 2014 LEN Grant	374.95	
234315	08/15/2014	22160 VISA		171.88
		010-102-40034-00000 Food	142.03	
		020-102-30024-00000 Maintenance of Equipment	29.85	
234316	08/15/2014	23185 WEST PAYMENT CENTER		230.99
		010-106-30056-00000 Date Processing	230.99	
234317	08/15/2014	23890 W G O G		999.60
		010-717-30068-00000 Advertising	999.60	
234318	08/15/2014	23820 WHITE'S CULVERT INC.		834.64
		260-601-40032-00000 Operational - Road Maint. Tax	312.06	
		010-103-50850-00000 Capital Expenditures, Building	67.84	
		260-601-40032-00000 Operational - Road Maint. Tax	454.74	
234319	08/15/2014	56120 WHITMAN, KRISTOPHER		125.00
		017-719-40027-00000 Safety Equipment	125.00	
234320	08/15/2014	85036 WILBANKS, LYNN		36.00
		010-101-81101-00000 Gasoline Sheriff	36.00	
234321	08/15/2014	43065 WILLIS, LISA		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
234322	08/15/2014	39035 WINCHESTER, ANDREA K		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
234323	08/15/2014	81709 W J SAMMONS & SONS, INC		380.00
		017-719-30024-00000 Maintenance on Equipment	380.00	
			0.00	
234324	08/15/2014	81637 WSNW RADIO AM 1150		999.60
		010-717-30068-00000 Advertising	999.60	
			0.00	
234325	08/15/2014	24010 XEROX CORPORATION		2,753.20
		010-702-30059-00000 Copier Click Charges	423.21	

010-702-30059-00000	Copier Click Charges	133.64
010-502-30059-00000	Copier Click Charges	118.30
010-502-30059-00000	Copier Click Charges	35.96
010-206-30059-00000	Copier Click Charges	68.30
010-206-30059-00000	Copier Click Charges	118.75
010-206-30059-00000	Copier Click Charges	42.43
010-206-30059-00000	Copier Click Charges	33.28
010-206-30059-00000	Copier Click Charges	152.85
010-206-30059-00000	Copier Click Charges	64.96
010-206-30059-00000	Copier Click Charges	51.07
010-704-30059-00000	Copier Click Charges	155.05
010-717-30059-00000	Copier Click Charges	140.16
010-713-30059-00000	Copier Click Charges	86.54
010-713-30059-00000	Copier Click Charges	14.36
010-301-30059-00000	Copier Click Charges	363.51
010-301-30059-00000	Copier Click Charges	-363.51
010-301-30059-00000	Copier Click Charges	67.32
010-301-30059-00000	Copier Click Charges	35.54
010-301-30059-00000	Copier Click Charges	26.98
010-301-30059-00000	Copier Click Charges	225.44
010-305-30059-00000	Copier Click Charges	72.83
010-305-30059-00000	Copier Click Charges	-53.95
010-305-30059-00000	Copier Click Charges	43.92
010-305-30059-00000	Copier Click Charges	24.60
010-711-30059-00000	Copier Click Charges	8.42
515-777-30059-00000	Copier Click Charges	17.08
010-601-30059-00000	Copier Click Charges	63.02
010-106-30059-00000	Copier Click Charges	229.09
010-706-30059-00000	Copier Click Charges	35.19
010-106-30059-00000	Copier Click Charges	8.98
010-106-30059-00000	Copier Click Charges	39.38
010-106-30059-00000	Copier Click Charges	33.33
010-102-30059-00000	Copier Click Charges	58.47
010-102-30059-00000	Copier Click Charges	81.58
017-719-30059-00000	Copier Click Charges	50.72
010-302-30059-00000	Copier Click Charges	19.21

		010-302-30059-00000 Copier Click Charges	27.19	
234326	08/15/2014	25040 YODERS BUILDERS SUPPLY		181.79
		010-204-30022-00000 Maintenance on Buildings/Grounds	181.79	
234327	08/22/2014	14745 AIRGAS NATIONAL WELDERS INC		101.96
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	30.35	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	71.61	
234328	08/22/2014	1225 ALEXANDER'S OFFICE SUPPLY		239.82
		010-404-40032-00000 Operational	172.92	
		010-502-40032-00000 Operational	16.28	
		010-704-40032-00000 Operational	30.62	
		010-101-40033-00000 Postage	20.00	
			0.00	
234329	08/22/2014	82164 AMAZON.COM		1,110.20
		013-206-60010-00000 Library Misc Donations Expense	25.92	
		010-718-40032-00000 Operational	20.36	
		010-104-40031-00000 Small Capital	122.54	
		010-101-40032-00000 Operational	75.60	
		010-102-40032-00000 Operational	81.29	
		255-115-40032-91052 Operational - Duke Energy FNF	14.78	
		255-115-40032-91052 Operational - Duke Energy FNF	18.95	
		010-105-40031-00000 Small Capital	492.95	
		010-105-40031-00000 Small Capital	39.24	
		255-115-40032-91052 Operational - Duke Energy FNF	73.21	
		255-115-40032-91052 Operational - Duke Energy FNF	73.21	
		010-714-40032-00000 Operational	72.15	
			0.00	
234330	08/22/2014	1115 ANDERSON AUTO PARTS / SENECA		2,487.61
		010-001-00040-71725 Vehicle Inventory	10.11	
		010-001-00040-71725 Vehicle Inventory	-10.11	
		010-001-00040-71725 Vehicle Inventory	10.11	
		010-001-00040-71725 Vehicle Inventory	8.54	
		010-001-00040-71725 Vehicle Inventory	90.09	
		010-001-00040-71725 Vehicle Inventory	6.67	
		010-001-00040-71725 Vehicle Inventory	101.87	
		010-001-00040-71725 Vehicle Inventory	111.22	
		010-001-00040-71725 Vehicle Inventory	50.63	
		010-001-00040-71725 Vehicle Inventory	3.94	

		010-001-00040-71725	Vehicle Inventory	170.24	
		010-001-00040-71725	Vehicle Inventory	16.78	
		010-001-00040-71725	Vehicle Inventory	1.58	
		010-001-00040-71725	Vehicle Inventory	479.85	
		010-001-00040-71725	Vehicle Inventory	9.21	
		010-001-00040-71725	Vehicle Inventory	177.75	
		010-001-00040-71725	Vehicle Inventory	4.10	
		010-001-00040-71725	Vehicle Inventory	86.76	
		010-001-00040-71725	Vehicle Inventory	56.70	
		010-001-00040-71725	Vehicle Inventory	9.35	
		010-001-00040-71725	Vehicle Inventory	41.11	
		010-001-00040-71725	Vehicle Inventory	56.17	
		010-001-00040-71725	Vehicle Inventory	105.99	
		010-001-00040-71725	Vehicle Inventory	21.18	
		010-001-00040-71725	Vehicle Inventory	15.88	
		010-001-00040-71725	Vehicle Inventory	31.80	
		010-001-00040-71725	Vehicle Inventory	11.99	
		010-001-00040-71725	Vehicle Inventory	28.49	
		010-001-00040-71725	Vehicle Inventory	267.81	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	511.80	
234331	08/22/2014	1104	ANMED LABORATORY SERVICES		108.00
		010-103-30025-00000	Professional	108.00	
234332	08/22/2014	83521	ANOTHER PRINTER		38.69
		010-715-40032-00000	Operational	38.69	
234333	08/22/2014	1415	A O C - ACREE OIL COMPANY		4,096.59
		010-001-00040-71700	Gasoline Inventory	0.00	
		010-001-00040-71721	Diesel Inventory Off Road	1,686.79	
		010-001-00040-71721	Diesel Inventory Off Road	2,409.80	
234334	08/22/2014	1955	APCO INSTITUTE, INC.		210.00
		010-104-30084-00000	School/Seminar/Training/Mtg	210.00	
234335	08/22/2014	85012	AT&T		1,247.42
		010-104-30041-00000	Telecommunications	1,247.42	
234336	08/22/2014	83916	AUTOZONE, ALLDATA& AZ COMMERCIAL		192.91
		010-001-00040-71725	Vehicle Inventory	192.91	
234337	08/22/2014	83489	B & B SPORTING GOODS & PAWN SHOP		330.00
		010-101-30025-00000	Professional	100.00	

		010-101-30025-00000 Professional	230.00	
234338	08/22/2014	84136 BENNETT EQUIPMENT & SUPPLY CO INC		952.75
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	952.75	
234339	08/22/2014	2330 BLANCHARD MACHINERY		263.12
		010-001-00040-71725 Vehicle Inventory	263.12	
234340	08/22/2014	2200 BLUE RIDGE SECURITY SYSTEMS, INC		1,408.00
		010-714-83402-00000 Bldg Maint DSS Building	1,408.00	
234341	08/22/2014	2175 BOB BARKER EQUIPMENT CO., INC.		133.56
		010-106-40032-00000 Operational	133.56	
234342	08/22/2014	2560 BOBBY WOOD CHEVROLET		23.26
		010-001-00040-71725 Vehicle Inventory	23.26	
234343	08/22/2014	2810 B P OIL		68.80
		010-101-81101-00000 Gasoline Sheriff	68.80	
234344	08/22/2014	2715 BRIDGES RECYCLING SERVICE		209.59
		010-001-00040-71725 Vehicle Inventory	209.59	
234345	08/22/2014	85026 CAIN, PAUL A		138.55
		010-704-30084-00000 School/Seminar/Training/Mtg	138.55	
234346	08/22/2014	81956 CAMPBELL-BROWN, INC.		39.71
		010-001-00040-71725 Vehicle Inventory	39.71	
234347	08/22/2014	3005 CARTEE INC		170.00
		010-001-00040-71725 Vehicle Inventory	85.00	
		010-001-00040-71725 Vehicle Inventory	85.00	
234348	08/22/2014	84995 CBT NUGGETS LLC		2,988.00
		010-711-30084-00000 School/Seminar/Training/Mtg	2,988.00	
234349	08/22/2014	7050 CENGAGE LEARNING INC.		223.91
		010-206-40101-00000 Books	65.57	
		010-206-40101-00000 Books	28.79	
		010-206-40101-00000 Books	79.17	
		013-206-60010-00000 Library Misc Donations Expense	50.38	
234350	08/22/2014	80472 CENTENNIAL PRODUCTS, INC		314.35
		010-103-40032-00000 Operational	314.35	
234351	08/22/2014	3230 CINTAS CORPORATION #216		57.01
		010-721-40032-00000 Operational	57.01	
234352	08/22/2014	84806 CONCRETE SUPPLY CO., LLC		682.34
		010-203-30022-00000 Maintenance Buildings/Grounds	682.34	
234353	08/22/2014	84989 CORNER STOP # 37		36.75

		010-714-81714-00000 Gasoline Public Buildings	36.75	
234354	08/22/2014	3054 CUMMINS ATLANTIC, LLC		274.19
		010-001-00040-71725 Vehicle Inventory	274.19	
234355	08/22/2014	4495 DAVIS ELECTRICAL & PLUMB INC.		950.00
		017-719-30022-00000 Maintenance Buildings/Grounds	950.00	
234356	08/22/2014	84077 D&D BELT SERVICE LLC		1,680.00
		017-719-30024-00000 Maintenance on Equipment	1,680.00	
234357	08/22/2014	4130 DOUGHERTY EQUIPMENT CO., INC.		573.77
		010-001-00040-71725 Vehicle Inventory	223.32	
		010-001-00040-71725 Vehicle Inventory	156.08	
		010-001-00040-71725 Vehicle Inventory	194.37	
234358	08/22/2014	4020 DUKE ENERGY CAROLINAS LLC		259.35
		010-204-30043-00000 Electricity	259.35	
234359	08/22/2014	5455 EASTERN AVIATION FUELS, INC.		24,992.10
		010-720-40990-00000 Airport Jet Fuel	24,992.10	
234360	08/22/2014	84800 EISON INDUSTRIAL & HARDWARE, INC		197.40
		010-110-40032-00000 Operational	197.40	
234361	08/22/2014	5040 EXXONMOBIL		267.01
		010-101-81101-00000 Gasoline Sheriff	267.01	
			0.00	
234362	08/22/2014	81837 FASTENAL COMPANY INC		49.29
		010-001-00040-71725 Vehicle Inventory	49.29	
			0.00	
234363	08/22/2014	6240 FLEETCOR TECHNOLOGIES		18,865.48
		010-001-00020-71110 Accounts Rec Senior Solutions	1,669.34	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	138.15	
		010-101-81101-00000 Gasoline Sheriff	7,973.90	
		010-102-81102-00000 Gasoline Rural Fire	833.29	
		010-102-82102-00000 Diesel Rural Fire	174.84	
		010-103-81103-00000 Gasoline Coroner	123.21	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	75.01	
		010-110-81110-00000 Gasoline Animal Control	425.13	
		010-202-81202-00000 Gasoline PRT	769.95	
		010-202-82202-00000 Diesel PRT	31.47	
		010-206-81206-00000 Gasoline Library	54.55	
		010-206-82206-00000 Diesel Library	77.81	

		010-301-81301-00000 Gasoline Assessor	178.17	
		010-504-81504-00000 Gasoline Solicitor (Smith)	32.30	
		010-509-81509-00000 Gasoline Magistrate	96.35	
		010-601-81601-00000 Gasoline Road Department	937.90	
		010-601-82601-00000 Diesel Road Department	2,581.12	
		010-702-81702-00000 Gasoline-Community Dev .	222.18	
		010-707-81707-00000 Gasoline Econ Development	69.56	
		010-711-81711-00000 Gasoline Information Tech	60.73	
		010-714-81714-00000 Gasoline Public Buildings	398.32	
		010-717-81717-00000 Gasoline Administrator	69.49	
		010-718-81718-00000 Gasoline Solid Waste Department	211.24	
		010-718-82718-00000 Diesel Solid Waste Department	889.51	
		010-721-81721-00000 Gasoline Vehicle Maintenance	509.77	
		010-721-82721-00000 Diesel Vehicle Maintenance	73.41	
		010-747-81747-00000 Gasoline - Administrative Services	34.72	
		017-719-81719-00000 Rock Quarry Gasoline	154.06	
234364	08/22/2014	84015 ROGER W ROSS		2,325.00
		010-110-30025-00067 Professional Spay/Neuter Program	2,325.00	
234365	08/22/2014	85038 MARIO D. MCDANIEL		72.45
		010-101-40034-00000 Food	72.45	
234366	08/22/2014	7330 GALLS LLC		696.20
		010-106-40065-00000 Clothing Uniforms	696.20	
234367	08/22/2014	85022 GERARDO RODRIGUEZ TORRES		175.00
		010-001-00040-71725 Vehicle Inventory	175.00	
234368	08/22/2014	2130 GOLDEN CORNER FAMILY PRACTICE, LLC		564.00
		010-106-30062-00000 Medical	564.00	
234369	08/22/2014	80310 GOSSETT CONCRETE PIPE COMPANY, INC.		2,706.71
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	2,537.64	
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	169.07	
234370	08/22/2014	82618 GREG S. LONG		175.00
		010-103-30084-00000 School/Seminar/Training/Mtg	175.00	
234371	08/22/2014	80037 HELEN BAGWELL		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
234372	08/22/2014	80037 HELEN ROSEMOND-SAUNDERS		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
234373	08/22/2014	8760 HENRY HARDEN		1,718.66

		010-001-00040-71725 Vehicle Inventory	1,718.66	
234374	08/22/2014	81349 HENRY SCHEIN ANIMAL HEALTH		107.55
		010-110-30062-00000 Medical	107.55	
234375	08/22/2014	8050 HOLCOMB'S OFFICE SUPPLY OF SC		73.07
		010-306-40032-00000 Operational	73.07	
234376	08/22/2014	81612 HOME DEPOT CREDIT SERVICES		14.84
		010-301-40032-00000 Operational	-38.12	
		010-301-40032-00000 Operational	52.96	
234377	08/22/2014	85021 H.S. RILEY & ASSOCIATES, LLC		4,067.06
		017-719-30024-00000 Maintenance on Equipment	4,067.06	
234378	08/22/2014	8685 HUBBARD PAVING & GRADING, INC.		5,224.33
		260-601-40032-00000 Operational - Road Maint. Tax	5,224.33	
234379	08/22/2014	9355 INGRAM LIBRARY SERVICES		98.31
		010-206-40101-00000 Books	98.31	
234380	08/22/2014	81879 INTERNATIONAL CODE COUNCIL INC		600.00
		010-702-30084-00000 School/Seminar/Training/Mtg	600.00	
234381	08/22/2014	10110 JAY'S PRINTING CO.		600.80
		010-204-40032-00000 Operational	600.80	
234382	08/22/2014	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		129.97
		010-509-30026-00000 Court Expense	129.97	
234383	08/22/2014	80037 KATIE ROGERS		7.00
		010-080-00805-00204 CS South Cove Park	7.00	
234384	08/22/2014	84080 BOBBY WOOD CARS OF ANDERSON LLC		8.33
		010-001-00040-71725 Vehicle Inventory	8.33	
234385	08/22/2014	82221 LANDSCAPERS SUPPLY INC.		13.20
		010-001-00040-71725 Vehicle Inventory	13.20	
234386	08/22/2014	83951 BRANDY D. TAYLOR		30,000.00
		010-305-30025-60305 Professional-Tax Sale	30,000.00	
234387	08/22/2014	82074 LEXISNEXIS RISK DATA MANAGEMENT, INC.		53.00
		010-305-40032-60305 Operational-Tax Sale	53.00	
234388	08/22/2014	83528 LIFT/ONE ENGINEERED SOLUTIONS		160.97
		010-001-00040-71725 Vehicle Inventory	160.97	
234389	08/22/2014	13005 LINDER INDUSTRIAL MACHINERY COMPANY		353,420.46
		010-001-00040-71725 Vehicle Inventory	439.21	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	2,981.25	
		017-719-50841-00000 Equipment Replacement	350,000.00	

234390	08/22/2014	81292	LOWE ELECTRIC SUPPLY COMPANY	309.72
			010-714-83407-00000 Bldg Maint Lakeview	189.13
			010-714-83723-00000 Bldg Maint Pine Street Complex	81.73
			010-714-83723-00000 Bldg Maint Pine Street Complex	35.62
			010-714-83407-00000 Bldg Maint Lakeview	3.24
234391	08/22/2014	12520	LOWE'S COMPANIES INC.	426.12
			010-718-30022-00000 Maintenance Buildings/Grounds	246.87
			010-206-30022-00081 Walhalla Maintenance Buildings/Grds	8.53
			010-203-30022-00000 Maintenance Buildings/Grounds	105.41
			010-203-40032-00000 Operational	65.31
234392	08/22/2014	83870	MAGLEY ANIMAL HOSPITAL, LLC	525.00
			010-110-30025-00067 Professional Spay/Neuter Program	300.00
			010-110-30025-00067 Professional Spay/Neuter Program	225.00
234393	08/22/2014	6050	MAIL FINANCE	20,000.00
			010-709-40033-00000 Postage	20,000.00
234394	08/22/2014	82062	MANATRON, INC	25,298.82
			010-301-30056-00000 Data Processing	25,298.82
234395	08/22/2014	84485	MAY HEAVY EQUIPMENT SALES LLC	2,161.42
			017-719-80719-00000 Rock Quarry Vehicle Maintenance	2,161.42
234396	08/22/2014	80606	MCCREARY, SCOTT	57.54
			010-101-40034-00000 Food	57.54
234397	08/22/2014	13605	MDI-MARION DAVIS, INC.	46.50
			010-718-30022-00000 Maintenance Buildings/Grounds	46.50
234398	08/22/2014	84820	MIDWEST TAPE, LLC	227.89
			010-206-40101-00000 Books	34.99
			010-206-40101-00000 Books	29.99
			010-206-40103-00000 Audio Visual	92.95
			010-206-40103-00000 Audio Visual	53.97
			010-206-40103-00000 Audio Visual	15.99
234399	08/22/2014	82299	M. LEE SMITH PUBLISHERS, LLC	442.02
			010-747-40102-00000 Periodicals	442.02
234400	08/22/2014	81402	MOMAR, INCORPORATED	200.00
			010-714-83510-00000 Bldg Maint Courthouse (New)	200.00
234401	08/22/2014	13235	MOTOROLA SOLUTIONS, INC.	356.53
			010-103-30041-00000 Telecommunications	18.66

		010-104-30024-00000 Maintenance on Equipment	188.62	
		010-105-30041-00000 Telecommunications	149.25	
234402	08/22/2014	84717 NEGA TIRE RECYCLING INC		1,178.34
		010-718-60008-00000 Impact Fees for Tires	1,178.34	
234403	08/22/2014	14005 NEVILLE HARDWARE		826.59
		020-102-40031-00603 Corinth-Shiloh Fire Department	826.59	
234404	08/22/2014	14095 NFPA INTERNATIONAL CODES		1,295.00
		010-102-40032-00000 Operational	1,295.00	
234405	08/22/2014	15765 OCONEE COUNTY TAX COLLECTOR		176.52
		010-001-00080-73802 Set off Debt Collection	176.52	
234406	08/22/2014	15225 OCONEE VETERINARY CLINIC		5,453.00
		010-110-30025-00067 Professional Spay/Neuter Program	1,200.00	
		010-110-30062-00000 Medical	4,253.00	
234407	08/22/2014	81049 OLD STONE TRACTOR INC.		965.09
		010-001-00040-71725 Vehicle Inventory	965.09	
234408	08/22/2014	84596 O'REILLY AUTOMOTIVE STORES INC		289.73
		010-001-00040-71725 Vehicle Inventory	15.43	
		010-001-00040-71725 Vehicle Inventory	158.95	
		010-001-00040-71725 Vehicle Inventory	41.17	
		010-001-00040-71725 Vehicle Inventory	26.49	
		010-001-00040-71725 Vehicle Inventory	47.69	
234409	08/22/2014	82340 OSBURN ASSOCIATES INC		1,215.90
		260-601-40032-00000 Operational - Road Maint. Tax	1,215.90	
234410	08/22/2014	82461 PALMETTO HOME PLACE		987.62
		515-777-40031-00000 Small Capital	987.62	
234411	08/22/2014	81003 PERFORMANCE YAMAHA		82.24
		010-001-00040-71725 Vehicle Inventory	82.24	
234412	08/22/2014	16320 PIEDMONT PATHOLOGY ASSOCIATES		1,300.00
		010-103-30025-00000 Professional	315.00	
		010-103-30025-00000 Professional	985.00	
234413	08/22/2014	84680 PLANNED ADMINISTRATORS INC		99,171.29
		010-001-00090-73928 PAI Health Plan Withholding	89,980.08	
		010-001-00090-73932 Sun Life Supplemental Life	9,191.21	
234414	08/22/2014	84790 PLANNER PADS COMPANY		35.90
		010-306-40032-00000 Operational	35.90	
234415	08/22/2014	5060 PRO AUTO PARTS		549.42

		010-001-00040-71725	Vehicle Inventory	165.90	
		010-001-00040-71725	Vehicle Inventory	68.26	
		010-001-00040-71725	Vehicle Inventory	357.43	
		010-001-00040-71725	Vehicle Inventory	5.22	
		010-001-00040-71725	Vehicle Inventory	2.61	
		010-001-00040-71725	Vehicle Inventory	-50.00	
234416	08/22/2014	17050	QUALITY COFFEE SERVICE		82.00
		010-101-40034-00000	Food	82.00	
234417	08/22/2014	83877	QUALITY FIRE TRUCK PARTS LLC		139.69
		010-001-00040-71725	Vehicle Inventory	139.69	
234418	08/22/2014	18510	REGISTER OF DEEDS		10.00
		010-305-40032-60305	Operational-Tax Sale	10.00	
234419	08/22/2014	19066	SALUDA RIVER PET FOOD CENTER		29.72
		010-101-40032-00000	Operational	29.72	
234420	08/22/2014	19115	SC ASSOC CLERK OF COURTS & REG. OF DEED		600.00
		010-735-30084-00000	School/Seminar/Training/Mtg	600.00	
234421	08/22/2014	19076	SC BAR - CLE		390.00
		010-502-30084-00000	School/Seminar/Training/Mtg	390.00	
234422	08/22/2014	19465	SC CORONER'S ASSOC		200.00
		010-103-30080-00000	Dues Organizations	200.00	
234423	08/22/2014	19046	SC DEPT OF JUVENILE JUSTICE		1,550.00
		010-106-60741-00000	D.J.J. Detention Services	1,550.00	
234424	08/22/2014	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		4,759.53
		010-080-00805-10906	CS Airport Miscellaneous	4.91	
		010-080-00805-10980	CS Aviation Fuel	1,363.44	
		010-080-00805-10990	CS Jet Fuel	3,391.18	
234425	08/22/2014	19077	SC DHEC - BUREAU OF FINANCE		47.52
		010-110-40032-00000	Operational	47.52	
234426	08/22/2014	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		26,300.50
		010-001-00065-16200	SC Department of Motor Vehicle Fee	26,300.50	
234427	08/22/2014	19014	SC DMV - SENECA LICENSING OFFICE		34.00
		010-711-80711-00000	Vehicle Maintenance Information	17.00	
		010-509-80509-00000	Vehicle Maintenance Magistrate	17.00	
234428	08/22/2014	81141	SCHINDLER ELEVATOR CORP.		3,224.16
		010-714-83510-00000	Bldg Maint Courthouse (New)	3,224.16	
234429	08/22/2014	82675	SCNB TOURISM ASSOCIATION		50.00
		010-202-30080-00000	Dues Organizations	50.00	
234430	08/22/2014	19890	SC RETIREMENT SYSTEM		332.83

			010-001-00090-73915 SC Retirement Install	289.19	
			010-001-00090-73915 SC Retirement Install	43.64	
234431	08/22/2014	19680	SC STATE BUDGET & CONTROL BOARD		146.25
			010-403-30025-00000 Professional	146.25	
234432	08/22/2014	19188	SECURITY PLUMBING SUPPLIERS, INC.		865.86
			010-106-30022-00000 Maintenance Buildings/Grounds	865.86	
234433	08/22/2014	81297	SENECA ANIMAL HOSPITAL, PA		600.00
			010-110-30025-00067 Professional Spay/Neuter Program	600.00	
234434	08/22/2014	19134	SHERWIN WILLIAMS PAINTS		155.38
			260-601-40032-00000 Operational - Road Maint. Tax	74.40	
			010-714-83510-00000 Bldg Maint Courthouse (New)	80.98	
234435	08/22/2014	83231	SHRED A WAY		48.00
			010-502-40032-00000 Operational	48.00	
234436	08/22/2014	42020	SHUGART, LINDA		50.00
			010-301-30041-00000 Telecommunications	25.00	
			010-001-00090-73928 PAI Health Plan Withholding	25.00	
234437	08/22/2014	83088	CBS PERSONNEL SERVICES, LLC		5,223.26
			010-720-30025-00000 Professional	501.60	
			010-718-30025-00000 Professional	886.22	
			010-202-30025-00205 Professional - Chau Ram	816.80	
			010-202-30025-00203 Professional - High Falls	1,429.40	
			260-601-30025-00098 Professional -Road Inventory/Assmt.	744.80	
			013-105-30025-91004 Professional-2013 EMPG 01 Grant	485.63	
			010-714-30025-00000 Professional	358.81	
				0.00	
234438	08/22/2014	83101	STAPLES ADVANTAGE		1,469.25
			010-204-40032-00000 Operational	101.12	
			260-601-40032-00000 Operational - Road Maint. Tax	55.51	
			010-101-40032-00000 Operational	827.60	
			010-101-40032-00000 Operational	13.66	
			010-101-40032-00000 Operational	172.50	
			010-101-40032-00000 Operational	8.44	
			515-777-40031-00000 Small Capital	211.99	
			010-718-40032-00000 Operational	77.90	
			010-110-40032-00000 Operational	44.69	
			010-110-40031-00000 Small Capital	-1,590.00	A

		010-403-40032-00000	Operation	397.92	
		010-101-40032-00000	Operational	317.96	
		010-101-40032-00000	Operational	90.51	
		010-720-40032-00000	Operational	89.35	
		010-720-40032-00000	Operational	78.43	
		010-101-40032-00000	Operational	571.67	
234439	08/22/2014	84489	STEPHENS, JOSH		54.00
		010-704-30084-00000	School/Seminar/Training/Mtg	54.00	
234440	08/22/2014	81347	THOMAS, RAY		8.00
		010-101-30084-00000	School/Seminar/Training/Mtg	8.00	
234441	08/22/2014	83878	TIDEWATER EQUIPMENT COMPANY		95.95
		010-001-00040-71725	Vehicle Inventory	95.95	
234442	08/22/2014	85033	TIPPMANN INDUSTRIAL PRODUCTS, INC		2,430.00
		010-601-40031-00000	Small Equipment	2,430.00	
234443	08/22/2014	82647	TRACTOR SUPPLY COMPANY		630.68
		010-110-40032-00000	Operational	291.50	
		010-001-00040-71725	Vehicle Inventory	169.59	
		010-001-00040-71725	Vehicle Inventory	169.59	
234444	08/22/2014	20015	TRI-COUNTY BUILDERS SUPPLY		141.48
		010-001-00040-71725	Vehicle Inventory	20.12	
		010-714-83406-00000	Bldg Maint AG Building	6.79	
		010-714-83510-00000	Bldg Maint Courthouse (New)	1.38	
		010-714-83510-00000	Bldg Maint Courthouse (New)	80.35	
		010-714-83729-00000	Bldg Maint Brown Building	15.89	
		010-301-40032-00000	Operational	16.95	
234445	08/22/2014	20585	TRI-STAR IMPORTS		163.14
		010-001-00040-71725	Vehicle Inventory	-2.85	
		010-001-00040-71725	Vehicle Inventory	3.38	
		010-001-00040-71725	Vehicle Inventory	2.85	
		010-718-40032-00000	Operational	17.00	
		260-601-40032-00000	Operational - Road Maint. Tax	63.58	
		260-601-40032-00000	Operational - Road Maint. Tax	24.00	
		260-601-40032-00000	Operational - Road Maint. Tax	55.18	
234446	08/22/2014	81991	UNIFIRST CORP		487.20
		010-720-40065-00000	Clothing Uniforms	16.98	
		010-721-40065-00000	Clothing Uniforms	47.51	
		010-718-40065-00000	Clothing Uniforms	180.91	

		010-601-40065-00000 Clothing Uniforms	185.79	
		017-719-40065-00000 Clothing Uniforms	56.01	
234447	08/22/2014	21005 UNITED REBUILDERS INC.		429.30
		010-001-00040-71725 Vehicle Inventory	296.80	
		010-001-00040-71725 Vehicle Inventory	132.50	
234448	08/22/2014	80750 UNITED WAY OF OCONEE COUNTY, INC.		190.73
		010-001-00090-73918 United Way Employee Contributions	190.73	
234449	08/22/2014	83148 UPSTATE CONTROL		173.62
		017-719-30024-00000 Maintenance on Equipment	173.62	
234450	08/22/2014	16175 US FOODSERVICE, INC.		1,154.70
		010-106-40032-00000 Operational	334.10	
		010-106-40032-00000 Operational	86.28	
		010-106-40032-00000 Operational	199.87	
		010-106-40032-00000 Operational	90.94	
		010-106-40032-00000 Operational	32.88	
		010-106-40032-00000 Operational	129.38	
		010-106-40032-00000 Operational	281.25	
234451	08/22/2014	15220 WALHALLA VETERINARY CLINIC, LLC		1,200.00
		010-110-30025-00067 Professional Spay/Neuter Program	1,200.00	
234452	08/22/2014	80999 WEST UNION REPAIR, INC.		15.00
		010-204-30024-00000 Maintenance on Equipment	15.00	
234453	08/22/2014	84144 WINDSTREAM CORPORATION		4,681.60
		010-711-30041-00000 Telecommunications	4,681.60	
234454	08/22/2014	83178 W.K. DICKSON & CO., INC.		4,260.00
		012-720-97103-00000 AIP 20-Runway 7 RPZ & Appr. - Local	213.00	
		012-720-97103-00155 AIP 20-Runway 7 RPZ & Appr.-Federal	3,834.00	
		012-720-97103-00255 AIP 20-Runway 7 RPZ & Appr.-State	213.00	
234455	08/22/2014	24010 XEROX CORPORATION		1,511.26
		010-103-30059-00000 Copier Click Charges	31.42	
		010-735-30059-00000 Copier Click Charges	259.73	
		010-735-30059-00000 Copier Click Charges	17.04	
		010-735-30059-00000 Copier Click Charges	87.53	
		010-101-30059-00000 Copier Click Charges	17.04	
		010-747-30059-00000 Copier Click Charges	312.15	
		010-747-30059-00000 Copier Click Charges	339.40	
		010-747-30059-00000 Copier Click Charges	446.95	
234456	08/22/2014	26025 ZEE MEDICAL SERVICE, INC.		275.83
		010-721-40032-00000 Operational	119.73	

		010-601-40027-00000 Safety Equipment	104.74	
		010-747-30062-00000 Medical	51.36	
234457	08/25/2014	85045 CULP ENTERPRISES		165.99
		010-721-40031-00000 Small Capital	165.99	
234458	08/25/2014	55015 SCHARICH, JOY		218.56
		010-715-30018-00000 Travel	168.56	
		010-715-30084-00000 School/Seminar/Training/Mtg	50.00	
234459	08/29/2014	85023 ACTION AUTOMOTIVE LLC		49.99
		010-001-00040-71725 Vehicle Inventory	49.99	
234460	08/29/2014	1145 ACTION SERVICES OF OCONEE, INC		360.00
		010-205-30022-00000 Maintenance Building/Grounds	360.00	
234461	08/29/2014	84769 ADEPT DESIGN SERVICES OF SC		2,908.00
		012-204-50850-00089 Capital Buildings-South Cove Renov	650.00	
		012-204-50850-00089 Capital Buildings-South Cove Renov	2,258.00	
234462	08/29/2014	1260 ADVANCE AUTO PARTS PROFESSIONAL		37.42
		010-001-00040-71725 Vehicle Inventory	55.19	
		010-001-00040-71725 Vehicle Inventory	-17.77	
234463	08/29/2014	1225 ALEXANDER'S OFFICE SUPPLY		342.40
		010-404-40032-00000 Operational	12.65	
		010-404-40032-00000 Operational	93.19	
		010-721-40032-00000 Operational	236.56	
234464	08/29/2014	82318 ALEXANDER M SHADWICK		2,509.41
		010-509-30043-00000 Electricity	709.41	
		010-509-30071-00000 Rent	1,800.00	
234465	08/29/2014	80570 AMERICAN LEGION POST 124		90.00
		010-709-40032-00000 Operational	90.00	
			0.00	
234466	08/29/2014	1115 ANDERSON AUTO PARTS / SENECA		1,435.30
		010-001-00040-71725 Vehicle Inventory	158.25	
		010-001-00040-71725 Vehicle Inventory	18.61	
		010-001-00040-71725 Vehicle Inventory	121.86	
		010-001-00040-71725 Vehicle Inventory	187.21	
		010-001-00040-71725 Vehicle Inventory	20.95	
		010-001-00040-71725 Vehicle Inventory	10.62	
		010-001-00040-71725 Vehicle Inventory	37.51	
		010-001-00040-71725 Vehicle Inventory	4.37	

		010-001-00040-71725	Vehicle Inventory	27.78	
		010-001-00040-71725	Vehicle Inventory	84.63	
		010-001-00040-71725	Vehicle Inventory	7.92	
		010-001-00040-71725	Vehicle Inventory	30.73	
		010-001-00040-71725	Vehicle Inventory	26.47	
		010-001-00040-71725	Vehicle Inventory	15.57	
		010-001-00040-71725	Vehicle Inventory	293.54	
		010-001-00040-71725	Vehicle Inventory	80.02	
		010-001-00040-71725	Vehicle Inventory	43.14	
		010-001-00040-71725	Vehicle Inventory	27.55	
		010-001-00040-71725	Vehicle Inventory	1.26	
		010-001-00040-71725	Vehicle Inventory	220.37	
		010-718-30022-00000	Maintenance Buildings/Grounds	16.94	
234467	08/29/2014	1135	ANDERSON-OCONEE SPEECH & HEARING SERVICES		150.00
		017-719-30025-00000	Professional	150.00	
234468	08/29/2014	83521	ANOTHER PRINTER		52.90
		010-715-40032-00000	Operational	52.90	
234469	08/29/2014	1415	A O C - ACREE OIL COMPANY		8,857.33
		017-001-00040-71719	Rock Quarry Off Road Diesel	6,183.26	
		010-001-00040-71700	Gasoline Inventory	0.00	
		010-001-00040-71721	Diesel Inventory Off Road	2,199.97	
		010-001-00040-71721	Diesel Inventory Off Road	474.10	
234470	08/29/2014	82375	ARNOLD, GREG		125.00
		010-714-40027-00000	Safety Equipment	125.00	
234471	08/29/2014	83916	AUTOZONE, ALLDATA& AZ COMMERCIAL		381.58
		010-001-00040-71725	Vehicle Inventory	190.79	
		010-001-00040-71725	Vehicle Inventory	190.79	
234472	08/29/2014	84476	BANC OF AMERICA PUBLIC CAPITAL CORP		516,791.72
		010-709-55100-02013	2013 Cap Lease Principal Payment	493,101.54	
		010-709-55200-02011	2011 Cap Lease Interest Payment	23,690.18	
234473	08/29/2014	82290	BARNES, RAY		125.00
		010-718-40027-00000	Safety Equipment	125.00	
234474	08/29/2014	2825	BATTERY SPECIALISTS, INC.		1,290.91
		010-001-00040-71725	Vehicle Inventory	348.63	
		010-001-00040-71725	Vehicle Inventory	154.76	
		010-001-00040-71725	Vehicle Inventory	282.96	

		010-001-00040-71725 Vehicle Inventory	504.56	
234475	08/29/2014	2330 BLANCHARD MACHINERY		798.63
		010-001-00040-71725 Vehicle Inventory	68.74	
		010-001-00040-71725 Vehicle Inventory	690.49	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	39.40	
234476	08/29/2014	81170 BLOSSMAN GAS, INC (WALHALLA)		254.37
		010-714-83407-00000 Bldg Maint Lakeview	254.37	
234477	08/29/2014	2380 BLUE RIDGE MACHINE & ELECTRICAL CONT., I		142.04
		010-001-00040-71725 Vehicle Inventory	30.74	
		010-001-00040-71725 Vehicle Inventory	67.84	
		010-001-00040-71725 Vehicle Inventory	24.38	
		010-001-00040-71725 Vehicle Inventory	19.08	
234478	08/29/2014	2045 BOGGS TRACTOR CO.,INC.		168.19
		010-001-00040-71725 Vehicle Inventory	121.60	
		010-001-00040-71725 Vehicle Inventory	33.87	
		010-001-00040-71725 Vehicle Inventory	12.72	
234479	08/29/2014	81015 BRENDA CANNON		94.37
		010-001-00020-71428 Tax Collector Reserve Account	94.37	
234480	08/29/2014	2145 BRODART INC		15.00
		010-206-40101-00000 Books	15.00	
234481	08/29/2014	85042 CARROLL, ANTHONY SCOTT		125.00
		010-601-40027-00000 Safety Equipment	125.00	
234482	08/29/2014	3625 CARSON'S NUT-BOLT & TOOL CO		125.07
		017-719-30024-00000 Maintenance on Equipment	125.07	
234483	08/29/2014	3005 CARTEE INC		127.50
		010-001-00040-71725 Vehicle Inventory	127.50	
234484	08/29/2014	83757 CARVER, KEITH		125.00
		010-601-40027-00000 Safety Equipment	125.00	
234485	08/29/2014	85037 CBS DISTRIBUTION, INC		503.86
		010-206-40032-00000 Operational	503.86	
234486	08/29/2014	4115 CC DICKSON CO		152.74
		010-721-30022-00000 Maintenance Buildings/Grounds	152.74	
234487	08/29/2014	81176 CHIEF SUPPLY CORPORATION INC		47.26
		010-102-40065-00000 Clothing/Uniforms	47.26	
234488	08/29/2014	3031 CHRISTOPHER TRUCKS		183.80
		010-001-00040-71725 Vehicle Inventory	89.94	
		010-001-00040-71725 Vehicle Inventory	93.86	
234489	08/29/2014	3230 CINTAS CORPORATION #216		74.27
		010-721-40032-00000 Operational	41.11	

		010-721-40032-00000 Operational	33.16	
234490	08/29/2014	84585 C & J ENTERPRISES		2,545.25
		010-204-30037-00000 Equipment (Leased or Rented)	2,545.25	
234491	08/29/2014	84989 CORNER STOP # 37		56.26
		010-714-81714-00000 Gasoline Public Buildings	32.01	
		010-714-81714-00000 Gasoline Public Buildings	24.25	
234492	08/29/2014	84454 DAVID MORRIS		175.00
		010-101-30025-00000 Professional	175.00	
234493	08/29/2014	80774 DAVIS AND FLOYD, INC		5,996.38
		010-601-50881-00000 Road Paving Capital Expenditures	3,270.00	
		010-601-50881-00000 Road Paving Capital Expenditures	2,587.50	
		010-601-50881-00000 Road Paving Capital Expenditures	138.88	
234494	08/29/2014	4495 DAVIS ELECTRICAL & PLUMB INC.		1,225.00
		010-714-83510-00000 Bldg Maint Courthouse (New)	1,225.00	
234495	08/29/2014	4515 DEAN HUNTER & CO., INC.		85.00
		010-721-30022-00000 Maintenance Buildings/Grounds	35.00	
		010-714-83407-00000 Bldg Maint Lakeview	50.00	
234496	08/29/2014	4090 D E M C O, INC.		349.51
		010-206-40031-00000 Small Capital	320.41	
		010-206-40032-00000 Operational	29.10	
234497	08/29/2014	13690 DRS. HARE AND MARTIN PA		68.00
		010-106-30062-00000 Medical	68.00	
			0.00	
234498	08/29/2014	84800 EISON INDUSTRIAL & HARDWARE, INC		96.10
		010-110-40032-00000 Operational	96.10	
			0.00	
234499	08/29/2014	6240 FLEETCOR TECHNOLOGIES		18,919.38
		010-001-00020-71110 Accounts Rec Senior Solutions	1,831.18	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	134.36	
		010-101-81101-00000 Gasoline Sheriff	7,747.38	
		010-102-81102-00000 Gasoline Rural Fire	868.63	
		010-102-82102-00000 Diesel Rural Fire	152.06	
		010-103-81103-00000 Gasoline Coroner	80.09	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	209.36	
		010-110-81110-00000 Gasoline Animal Control	420.57	
		010-202-81202-00000 Gasoline PRT	560.93	

			010-202-82202-00000 Diesel PRT	48.75	
			010-206-81206-00000 Gasoline Library	53.06	
			010-206-82206-00000 Diesel Library	77.54	
			010-301-81301-00000 Gasoline Assessor	226.18	
			010-306-81306-00000 Gasoline Treasurer	50.48	
			010-504-81504-00000 Gasoline Solicitor (Smith)	34.56	
			010-509-81509-00000 Gasoline Magistrate	87.86	
			010-601-81601-00000 Gasoline Road Department	1,150.98	
			010-601-82601-00000 Diesel Road Department	2,880.27	
			010-702-81702-00000 Gasoline-Community Dev .	199.66	
			010-707-81707-00000 Gasoline Econ Development	51.14	
			010-711-81711-00000 Gasoline Information Tech	70.93	
			010-714-81714-00000 Gasoline Public Buildings	294.42	
			010-717-81717-00000 Gasoline Administrator	59.19	
			010-718-81718-00000 Gasoline Solid Waste Department	141.29	
			010-718-82718-00000 Diesel Solid Waste Department	1,068.30	
			010-720-81720-00000 Gasoline Airport	131.59	
			010-721-81721-00000 Gasoline Vehicle Maintenance	80.33	
			010-747-81747-00000 Gasoline - Administrative Services	77.54	
			017-719-81719-00000 Rock Quarry Gasoline	130.75	
234500	08/29/2014	7330	GALLS LLC		982.73
			010-204-40065-00000 Cothing Uniforms	69.18	
			010-106-40065-00000 Clothing Uniforms	105.95	
			010-106-40065-00000 Clothing Uniforms	515.96	
			010-106-40065-00000 Clothing Uniforms	70.10	
			010-106-40065-00000 Clothing Uniforms	221.54	
234501	08/29/2014	7055	GAYLORD BROTHERS INC		842.10
			013-206-60010-00000 Library Misc Donations Expense	272.29	
			013-206-60010-00000 Library Misc Donations Expense	254.32	
			013-206-60010-00000 Library Misc Donations Expense	315.49	
234502	08/29/2014	81377	GE CAPITAL		446.26
			010-709-30037-00000 Equipment (Leased or Rented)	446.26	
234503	08/29/2014	85022	GERARDO RODRIGUEZ TORRES		80.00
			010-001-00040-71725 Vehicle Inventory	80.00	
234504	08/29/2014	83056	GUARD YOUR DOGS SAFETY SHOES		85.00
			010-720-40027-00000 Safety Equipment	85.00	
234505	08/29/2014	81349	HENRY SCHEIN ANIMAL HEALTH		2,359.05

		010-110-30062-00000 Medical	636.00	
		010-110-30062-00000 Medical	908.95	
		010-110-30062-00000 Medical	769.83	
		010-110-30062-00000 Medical	44.27	
234506	08/29/2014	81581 HILL, TIM		125.00
		010-718-40027-00000 Safety Equipment	125.00	
234507	08/29/2014	81612 HOME DEPOT CREDIT SERVICES		775.40
		010-205-40032-00000 Operational	64.40	
		010-204-30022-00000 Maintenance on Buildings/Grounds	10.21	
		010-204-30022-00000 Maintenance on Buildings/Grounds	229.92	
		010-204-30022-00000 Maintenance on Buildings/Grounds	41.71	
		010-204-30022-00000 Maintenance on Buildings/Grounds	428.24	
		010-204-30022-00000 Maintenance on Buildings/Grounds	0.92	
234508	08/29/2014	85021 H.S. RILEY & ASSOCIATES, LLC		530.73
		017-719-30024-00000 Maintenance on Equipment	530.73	
234509	08/29/2014	9020 INGLES - WEST UNION		82.90
		255-115-30084-91052 Training - Duke Energy FNF	82.90	
234510	08/29/2014	9355 INGRAM LIBRARY SERVICES		620.09
		010-206-40101-00000 Books	43.74	
		010-206-40101-00000 Books	28.16	
		010-206-40101-00000 Books	29.22	
		010-206-40101-00000 Books	487.63	
		010-206-40101-00000 Books	31.34	
234511	08/29/2014	9265 INVESTOR'S BUSINESS DAILY		329.00
		010-206-40101-00000 Books	329.00	
234512	08/29/2014	80820 JAMES, DIXIE		69.54
		010-106-40065-00000 Clothing Uniforms	69.54	
234513	08/29/2014	10110 JAY'S PRINTING CO.		363.10
		010-501-40032-00000 Operational	363.10	
234514	08/29/2014	10065 OCONEE PUBLISHING COMPANY		152.35
		010-501-40032-00000 Operational	152.35	
234515	08/29/2014	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		222.45
		010-509-30026-00000 Court Expense	79.15	
		010-509-30026-00000 Court Expense	143.30	
234516	08/29/2014	84997 KGP TELECOMMUNICATIONS, INC		2,601.23
		515-777-40031-00000 Small Capital	1,454.20	

		515-777-40031-00000	Small Capital	250.03	
		515-777-40031-00000	Small Capital	55.11	
		515-777-40031-00000	Small Capital	750.48	
		515-777-40031-00000	Small Capital	91.41	
234517	08/29/2014	82289	KNIGHT, CHARLES		125.00
		010-718-40027-00000	Safety Equipment	125.00	
234518	08/29/2014	12305	LARK & ASSOCIATES POLYGRAPH SERVICES, IN		330.00
		010-101-30025-00000	Professional	330.00	
234519	08/29/2014	83119	L & C FARM & GARDEN SUPPLY		218.36
		010-718-30022-00000	Maintenance Buildings/Grounds	218.36	
234520	08/29/2014	81292	LOWE ELECTRIC SUPPLY COMPANY		738.92
		010-509-30022-00000	Maintenance Buildings/Grounds	3.37	
		010-714-83407-00000	Bldg Maint Lakeview	107.31	
		010-714-83723-00000	Bldg Maint Pine Street Complex	514.12	
		010-714-83407-00000	Bldg Maint Lakeview	13.00	
		010-714-83729-00000	Bldg Maint Brown Building	101.12	
234521	08/29/2014	12520	LOWE'S COMPANIES INC.		131.10
		010-204-30022-00000	Maintenance on Buildings/Grounds	37.21	
		010-204-30022-00000	Maintenance on Buildings/Grounds	46.78	
		010-204-30022-00000	Maintenance on Buildings/Grounds	13.80	
		010-720-30022-00000	Maintenance Buildings/Grounds	33.31	
234522	08/29/2014	83734	MCMAHAN, JONATHAN		125.00
		010-601-40027-00000	Safety Equipment	125.00	
				0.00	
234523	08/29/2014	82918	MCNAIR LAW FIRM		38,740.60
		010-709-30025-00000	Professional	180.48	
		010-709-30025-00000	Professional	825.00	
		010-709-30025-00000	Professional	4,054.67	
		010-709-30025-00000	Professional	909.00	
		010-709-30025-00000	Professional	1,150.60	
		010-709-30025-00000	Professional	307.50	
		010-709-30025-00000	Professional	1,094.50	
		010-709-30025-00000	Professional	819.00	
		010-709-30025-00000	Professional	399.00	
		010-709-30025-00000	Professional	3,882.66	
		010-709-30025-00000	Professional	1,507.50	

		010-709-30025-00000 Professional	4,062.00	
		010-709-30025-00000 Professional	67.50	
		010-709-30025-00000 Professional	405.00	
		010-709-30025-00000 Professional	2,173.50	
		010-709-30025-00000 Professional	1,907.60	
		010-709-30025-00000 Professional	210.00	
		010-709-30025-00000 Professional	14,785.09	
234524	08/29/2014	13605 MDI-MARION DAVIS, INC.		166.99
		010-509-30022-00000 Maintenance Buildings/Grounds	93.64	
		010-714-83403-00000 Bldg Maint Health Department	73.35	
234525	08/29/2014	84820 MIDWEST TAPE, LLC		40.58
		010-206-40101-00000 Books	26.99	
		010-206-40101-00000 Books	13.59	
234526	08/29/2014	81418 MOORE, DONALD		125.00
		010-601-40027-00000 Safety Equipment	125.00	
234527	08/29/2014	41040 MORGAN, RHONDA		69.00
		010-101-30084-00000 School/Seminar/Training/Mtg	69.00	
234528	08/29/2014	84120 RICHARD A MORRIS		381.60
		010-206-40032-00000 Operational	381.60	
234529	08/29/2014	14005 NEVILLE HARDWARE		78.44
		260-601-40032-00000 Operational - Road Maint. Tax	78.44	
234530	08/29/2014	14785 NORTHWESTERN SUPPLY INC		172.98
		010-205-30022-00000 Maintenance Building/Grounds	172.98	
234531	08/29/2014	15440 OAKWAY TRACTOR, INC.		37.43
		010-601-30024-00000 Maintenance on Equipment	37.43	
234532	08/29/2014	15105 OCONEE COUNTY VETERANS COUNCIL		250.00
		010-717-30068-00000 Advertising	250.00	
234533	08/29/2014	15400 OCONEE FENCE AND LANDSCAPING		1,300.00
		010-204-30022-00000 Maintenance on Buildings/Grounds	850.00	
		010-204-30022-00000 Maintenance on Buildings/Grounds	450.00	
234534	08/29/2014	15045 OCONEE MEDICAL CENTER		108.00
		010-106-30062-00000 Medical	108.00	
234535	08/29/2014	15245 OCONEE MEDICAL CENTER		1,500.00
		010-717-30068-00000 Advertising	1,500.00	
234536	08/29/2014	15225 OCONEE VETERINARY CLINIC		1,406.00

		010-110-30062-00000 Medical	1,406.00	
234537	08/29/2014	81049 OLD STONE TRACTOR INC.		800.30
		010-001-00040-71725 Vehicle Inventory	800.30	
234538	08/29/2014	84596 O'REILLY AUTOMOTIVE STORES INC		22.78
		010-001-00040-71725 Vehicle Inventory	22.78	
234539	08/29/2014	83848 PERSONALIZED LUNCHESES, LLC		895.32
		255-115-30084-91052 Training - Duke Energy FNF	895.32	
234540	08/29/2014	84490 PHILLIPS AND JORDAN INC		114,669.63
		315-707-51030-00068 Resale Asset-Echo Hills Indust Site	114,669.63	
234541	08/29/2014	16320 PIEDMONT PATHOLOGY ASSOCIATES		1,970.00
		010-103-30025-00000 Professional	985.00	
		010-103-30025-00000 Professional	985.00	
234542	08/29/2014	84894 POWELL TRACTOR INC		5.05
		010-001-00040-71725 Vehicle Inventory	5.05	
234543	08/29/2014	19090 QS1 DATA SYSTEMS		60.00
		010-501-30056-00000 Data Processing	0.00	
		010-501-60901-00155 DSS Child Support Title IV-D	60.00	
		265-511-30056-41900 Data Processing-DSS Child Support	0.00	
234544	08/29/2014	83877 QUALITY FIRE TRUCK PARTS LLC		318.23
		010-001-00040-71725 Vehicle Inventory	318.23	
234545	08/29/2014	18190 REFLECTIONS AUTO GLASS , INC.		230.00
		010-001-00040-71725 Vehicle Inventory	230.00	
234546	08/29/2014	84693 RESEARCH TECHNOLOGY INTERNATIONAL		13.59
		010-206-40033-00000 Postage	13.59	
234547	08/29/2014	85041 ROBERTS, CLARENCE EDDIE		125.00
		010-601-40027-00000 Safety Equipment	125.00	
234548	08/29/2014	56035 ROWLAND, THOMAS J		125.00
		010-601-40027-00000 Safety Equipment	125.00	
234549	08/29/2014	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		1,939.80
		010-105-40031-00000 Small Capital	424.00	
		010-105-40032-00000 Operational	159.00	
		010-105-40032-00000 Operational	12.72	
		010-105-40032-00000 Operational	74.20	
		010-102-40031-00610 Small Cap. Cleveland FD	129.32	
		010-102-40032-00000 Operational	224.72	
		020-102-40031-00611 Keowee Ebenezer Fire Department	915.84	

234550	08/29/2014	19066	SALUDA RIVER PET FOOD CENTER	145.48
			010-101-40032-00000 Operational	46.84
			010-101-40032-00000 Operational	32.88
			010-101-40032-00000 Operational	65.76
234551	08/29/2014	80426	SC APCO	1,005.00
			010-104-30084-00000 School/Seminar/Training/Mtg	1,005.00
234552	08/29/2014	19710	SC APPALACHIAN COUNCIL OF GOVERNMENTS	7,500.00
			315-707-95100-00087 WHS Hwy 11 Sewer-ARC Grant	7,500.00
234553	08/29/2014	19115	SC ASSOC CLERK OF COURTS & REG. OF DEED	125.00
			010-501-60901-00155 DSS Child Support Title IV-D	125.00
234554	08/29/2014	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)	17,751.00
			010-001-00065-16200 SC Department of Motor Vehicle Fee	17,751.00
234555	08/29/2014	19239	SC JUDICIAL DEPARTMENT	25,000.00
			010-501-30056-00000 Data Processing	0.00
			010-509-30056-00000 Data Processing	25,000.00
234556	08/29/2014	19335	SC RETIREMENT SYSTEM	270,026.06
			010-001-00090-73904 SC Retirement Withholding GF	167,737.87
			010-001-00090-73905 SC Police Retirement GF	102,288.19
234557	08/29/2014	19680	SC STATE BUDGET & CONTROL BOARD	112.00
			010-104-30056-00000 Data Processing Communications	112.00
234558	08/29/2014	19390	SECRETARY OF STATE	25.00
			010-501-40032-00000 Operational	25.00
234559	08/29/2014	83556	SHERIFF, JOSH	40.00
			010-001-00090-73928 PAI Health Plan Withholding	20.00
			010-001-00090-73928 PAI Health Plan Withholding	20.00
234560	08/29/2014	85047	SIRIUS XM RADIO, INC	631.64
			010-101-60444-00000 Helicopter Maintenance	631.64
234561	08/29/2014	84127	SMITH GARDNER, INC.	7,303.54
			010-718-60005-00000 Testing Wells	5,143.54
			010-718-30025-00000 Professional	2,160.00
			010-718-60005-00000 Testing Wells	0.00
234562	08/29/2014	19162	SOCAR CHEMICAL CO INC	222.60
			010-714-40032-00000 Operational	222.60
234563	08/29/2014	20535	TAYLOR ENTERPRISES INC.	4,570.29
			010-001-00040-71725 Vehicle Inventory	467.95
			010-001-00040-71725 Vehicle Inventory	34.10
			010-001-00040-71725 Vehicle Inventory	3,356.05

		010-001-00040-71725 Vehicle Inventory	712.19	
			0.00	
234564	08/29/2014	83088 CBS PERSONNEL SERVICES, LLC		12,371.78
		010-206-30025-00000 Professional	576.76	
		010-718-30025-00000 Professional	1,082.40	
		010-202-30025-00204 Professional - South Cove	1,680.45	
		010-202-30025-00204 Professional - South Cove	2,335.80	
		010-202-30025-00205 Professional - Chau Ram	816.80	
		010-202-30025-00203 Professional - High Falls	1,306.88	
		010-206-30025-00000 Professional	707.20	
		010-206-30025-00000 Professional	576.76	
		010-714-30025-00000 Professional	399.43	
		010-206-30025-00000 Professional	702.00	
		260-601-30025-00098 Professional -Road Inventory/Assmt.	744.80	
		010-720-30025-00000 Professional	448.80	
		010-720-30025-00000 Professional	501.60	
		013-105-30025-91004 Professional-2013 EMPG 01 Grant	492.10	
234565	08/29/2014	83101 STAPLES ADVANTAGE		1,452.02
		010-203-40031-00000 Small Capital	529.99	
		010-718-40032-00000 Operational	121.73	
		010-509-40032-00000 Operational	157.75	
		010-102-40032-00000 Operational	24.54	
		020-102-61006-00000 Volunteer Compensation	19.12	
		010-104-30024-00000 Maintenance on Equipment	283.33	
		010-101-40032-00000 Operational	34.77	
		010-501-40031-00000 Small Capital	47.62	
		010-501-40032-00000 Operational	21.18	
		515-777-40031-00000 Small Capital	211.99	
234566	08/29/2014	83101 STAPLES ADVANTAGE		1,994.04
		010-104-40032-00000 Operational	55.09	
		010-104-40032-00000 Operational	177.47	
		010-104-40032-00000 Operational	29.30	
		010-104-40032-00000 Operational	149.36	
		010-101-40032-00000 Operational	63.58	
		010-106-40032-00000 Operational	1,001.06	
		010-106-40032-00000 Operational	4.02	
		010-301-40032-00000 Operational	201.88	
		010-301-40032-00000 Operational	-11.17	

		010-747-40032-00000 Operational	145.74	
		010-301-40032-00000 Operational	42.38	
		010-301-40032-00000 Operational	68.45	
		010-203-40032-00000 Operational	66.88	
234567	08/29/2014	83101 STAPLES ADVANTAGE		967.87
		010-509-40032-00000 Operational	43.21	
		010-509-40032-00000 Operational	269.84	
		010-110-40032-00000 Operational	216.84	
		010-502-40032-00000 Operational	32.34	
		010-502-40032-00000 Operational	25.96	
		010-101-40032-00000 Operational	95.39	
		010-101-40032-00000 Operational	280.14	
		010-702-40032-00000 Operational	218.25	
		010-110-40032-00000 Operational	-214.10	
234568	08/29/2014	41265 STOKES, JIM		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
234569	08/29/2014	84439 STONES COLLISION		1,441.22
		010-001-00040-71725 Vehicle Inventory	1,441.22	
234570	08/29/2014	20170 TAB PRODUCTS OF THE UPSTATE		867.32
		010-501-40032-00000 Operational	867.32	
234571	08/29/2014	85034 THOMAS SHANE BOGGS		1,200.00
		260-601-40032-00000 Operational - Road Maint. Tax	1,200.00	
234572	08/29/2014	84145 THRIFT FORESTRY AND CONSTRUCTION LLC		18.73
		010-714-83723-00000 Bldg Maint Pine Street Complex	5.29	
		010-509-30022-00000 Maintenance Buildings/Grounds	13.44	
234573	08/29/2014	20045 THRIFT DEVELOPMENT		86,100.00
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	0.00	
		320-601-50884-60089 Capital Culverts - Hesse Hwy.	86,100.00	
234574	08/29/2014	83082 THRIFT, JOEL		470.05
		010-704-30018-00000 Travel	347.20	
		010-704-30084-00000 School/Seminar/Training/Mtg	122.85	
234575	08/29/2014	20015 TRI-COUNTY BUILDERS SUPPLY		172.27
		010-714-40032-00000 Operational	16.95	
		010-714-83407-00000 Bldg Maint Lakeview	23.31	
		010-509-30022-00000 Maintenance Buildings/Grounds	17.46	
		010-714-83407-00000 Bldg Maint Lakeview	18.01	

		010-714-83407-00000 Bldg Maint Lakeview	10.90	
		010-714-40032-00000 Operational	11.60	
		010-714-83723-00000 Bldg Maint Pine Street Complex	13.74	
		010-301-40032-00000 Operational	25.36	
		010-714-83406-00000 Bldg Maint AG Building	5.29	
		010-714-40032-00000 Operational	5.29	
		260-601-40032-00000 Operational - Road Maint. Tax	24.36	
234576	08/29/2014	20585 TRI-STAR IMPORTS		48.41
		010-721-40031-00000 Small Capital	2.07	
		260-601-40032-00000 Operational - Road Maint. Tax	11.38	
		010-102-40032-00000 Operational	34.96	
234577	08/29/2014	20280 TRUCKPRO GREENVILLE		1,616.81
		010-001-00040-71725 Vehicle Inventory	18.38	
		010-001-00040-71725 Vehicle Inventory	16.73	
		010-001-00040-71725 Vehicle Inventory	249.77	
		010-001-00040-71725 Vehicle Inventory	764.73	
		010-001-00040-71725 Vehicle Inventory	-279.42	
		010-001-00040-71725 Vehicle Inventory	249.77	
		010-001-00040-71725 Vehicle Inventory	165.48	
		010-001-00040-71725 Vehicle Inventory	31.69	
		010-001-00040-71725 Vehicle Inventory	267.93	
		010-001-00040-71725 Vehicle Inventory	101.54	
		010-001-00040-71725 Vehicle Inventory	30.21	
234578	08/29/2014	84657 UNIFIED AV SYSTEMS INC		500.00
		255-115-30024-91052 Equip Maint/Repairs-Duke Energy FNF	500.00	
234579	08/29/2014	81991 UNIFIRST CORP		584.05
		017-719-40065-00000 Clothing Uniforms	108.39	
		010-714-83723-00000 Bldg Maint Pine Street Complex	75.45	
		010-721-40065-00000 Clothing Uniforms	47.82	
		010-720-40065-00000 Clothing Uniforms	16.98	
		010-718-40065-00000 Clothing Uniforms	171.90	
		010-601-40065-00000 Clothing Uniforms	163.51	
234580	08/29/2014	80465 UPSTATE NEWSPAPERS, INC		500.00
		010-502-30026-00000 Court Expense	500.00	
234581	08/29/2014	84399 URS CORPORATION		3,715.00
		010-709-30025-00000 Professional	3,715.00	
		010-717-30025-00000 Professional	0.00	
234582	08/29/2014	82644 VICKERY INC.		199.92
		010-205-30024-00000 Maintenance on Equipment	42.93	
		010-720-30024-00000 Maintenance on Equipment	53.00	

		020-102-30024-00000 Maintenance of Equipment	103.99	
234583	08/29/2014	23990 WALHALLA HIGH SCHOOL BOOSTER CLUB		1,000.00
		010-717-30068-00000 Advertising	1,000.00	
			0.00	
234584	08/29/2014	23165 WALMART COMMUNITY		1,441.66
		013-206-60010-00000 Library Misc Donations Expense	21.17	
		010-204-40032-00000 Operational	28.01	
		010-501-30026-00000 Court Expense	244.61	
		010-106-40032-00000 Operational	34.95	
		010-106-40034-00000 Food	97.64	
		010-106-30062-00000 Medical	2.62	
		010-106-40032-00000 Operational	8.40	
		010-101-40034-00000 Food	120.34	
		010-206-40032-00000 Operational	66.07	
		010-105-40032-00000 Operational	100.00	
		020-102-61006-00000 Volunteer Compensation	109.30	
		020-102-61006-00000 Volunteer Compensation	239.76	
		013-206-60010-00000 Library Misc Donations Expense	47.72	
		010-106-30062-00000 Medical	47.28	
		010-106-40032-00000 Operational	56.08	
		010-106-40034-00000 Food	87.00	
		010-106-40031-00000 Small Capital	79.50	
		013-206-60010-00000 Library Misc Donations Expense	51.21	
234585	08/29/2014	30010 WEBB, GEORGE M.		125.00
		010-718-40027-00000 Safety Equipment	125.00	
234586	08/29/2014	80037 WEST UNION PRESBYTERIAN CHAPEL		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
234587	08/29/2014	36350 WHITMAN, DONALD		125.00
		010-718-40027-00000 Safety Equipment	125.00	
234588	08/29/2014	82291 WOOD, LT		125.00
		010-718-40027-00000 Safety Equipment	125.00	
234589	08/29/2014	24010 XEROX CORPORATION		248.73
		010-715-30059-00000 Copier Click Charges	35.50	
		010-509-30059-00000 Copier Click Charges	42.52	
		010-509-30059-00000 Copier Click Charges	80.10	

TOTAL NUMBER OF CHECKS: 908 3,691,510.64

TOTAL NUMBER OF EPAYMENTS: 0 0.00

3,691,510.64

VOIDED CHECK REGISTER FOR 8/1/2014 TO 8/31/2014
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	230417	04/03/2014	84934 LAW ENFORCEMENT COORDINATING COMMITTEE	0.00
		VOID DATE: 08/20/2014	ORIGINAL AMOUNT: 100.00	
		010-101-30084-00000 School/Seminar/Training/Mtg		0.00
VOIDED	232701	06/19/2014	15090 OCONEE IMPLEMENT INC	0.00
		VOID DATE: 08/14/2014	ORIGINAL AMOUNT: 168.75	
		010-601-30024-00000 Maintenance on Equipment		0.00
VOIDED	233016	06/30/2014	80472 CENTENNIAL PRODUCTS, INC	0.00
		VOID DATE: 08/06/2014	ORIGINAL AMOUNT: 159.56	
		010-103-40027-00000 Safety Equipment		0.00
VOIDED	233722	08/01/2014	84585 C & J ENTERPRISES	0.00
		VOID DATE: 08/07/2014	ORIGINAL AMOUNT: 5,192.31	
		010-204-30037-00000 Equipment (Leased or Rented)		0.00
			TOTAL NUMBER OF CHECKS: 4	0.00
			TOTAL NUMBER OF EPAYMENTS: 0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>0.00</u>

E-PAYABLES REGISTER FOR 8/1/2014 TO 8/31/2014
ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account

A = Expenditure Accrued to Prior Year

	<u>E-PAY #</u>	<u>E-PAY DATE</u>	<u>VENDOR NO/ NAME</u>	<u>E-PAY AMT</u>	
	181	08/05/2014	2400 AT&T	1,393.62	E
			010-709-30041-00000 Telecommunications	1,393.62	
	182	08/05/2014	82816 AT&T	135.00	E
			010-104-30041-00000 Telecommunications	135.00	
	183	08/05/2014	2040 BLUE RIDGE ELECTRIC COOP INC.	6,570.27	E

		017-719-30043-00000 Electricity	5,029.56		
		017-719-30043-00000 Electricity	289.01		
		017-719-30043-00000 Electricity	321.65		
		010-101-30043-00000 Electricity	172.25		
		010-101-30043-00000 Electricity	39.62		
		010-601-30043-00000 Electricity	65.99		
		010-601-30043-00000 Electricity	652.19		
184	08/05/2014	13120 MOTIVATIONAL SPORTS PRODUCTS INC		999.50	E
		010-102-40031-00000 Small Capital	999.50		
185	08/05/2014	5005 EDWARDS AUTO SALES CO. INC.		842.73	E
		010-001-00040-71725 Vehicle Inventory	49.95		
		010-001-00040-71725 Vehicle Inventory	592.98		
		010-001-00040-71725 Vehicle Inventory	49.95		
		010-001-00040-71725 Vehicle Inventory	49.95		
		010-001-00040-71725 Vehicle Inventory	49.95		
		010-001-00040-71725 Vehicle Inventory	49.95		
		010-001-00040-71725 Vehicle Inventory	55.48		
		010-001-00040-71725 Vehicle Inventory	-55.48		
		010-001-00040-71725 Vehicle Inventory	71.24		
		010-001-00040-71725 Vehicle Inventory	-71.24		
186	08/05/2014	7200 GUNBY COMMUNICATIONS INC.		262.50	E
		010-102-30024-00000 Maintenance on Equipment	150.00		
		010-102-30024-00000 Maintenance on Equipment	112.50		
187	08/05/2014	15015 OCONEE PUBLISHING INC.		143.78	E
		010-713-30068-00000 Advertising	143.78		
188	08/05/2014	13310 MILLER BROTHERS GIANT TIRE SERVICE		1,020.00	E
		010-001-00040-71725 Vehicle Inventory	975.00		
		010-001-00040-71725 Vehicle Inventory	45.00		
189	08/05/2014	19160 SENECA LIGHT & WATER PLANT		454.87	E
		010-718-30044-00000 Water/Sewer/Garbage	34.96		
		010-203-30044-00000 Water/Sewer/Garbage	419.91		
190	08/05/2014	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		11,164.31	E
		010-001-00040-71725 Vehicle Inventory	55.00		
		010-001-00040-71725 Vehicle Inventory	48.76		
		010-001-00040-71725 Vehicle Inventory	5,032.02		
		010-001-00040-71725 Vehicle Inventory	536.56		
		010-001-00040-71725 Vehicle Inventory	682.16		

		010-001-00040-71725 Vehicle Inventory	739.64		
		010-001-00040-71725 Vehicle Inventory	545.63		
		010-001-00040-71725 Vehicle Inventory	3,524.54		
191	08/06/2014	83484 GEOVISION		0.00	E
	VOID DATE:	08/11/2014	ORIGINAL AMOUNT:	24,283.00	
		515-777-30024-00000 Maintenance Equipment	0.00		
192	08/12/2014	82505 ALLAN DEARTH & SONS GENERATOR SALES INC		22,741.94	E
		515-777-50840-00000 Capital Equipment	22,741.94		
193	08/12/2014	2400 AT&T		81.34	E
		010-709-30041-00000 Telecommunications	81.34		
194	08/12/2014	2040 BLUE RIDGE ELECTRIC COOP INC.		5,170.37	E
		515-777-30043-00000 Electricity	76.36		
		515-777-30043-00000 Electricity	1,182.01		
		515-777-30043-00000 Electricity	153.10		
		010-104-30043-00000 Electricity	316.06		
		010-110-30043-00000 Electricity	1,732.15		
		010-707-30043-00068 Electricity - Echo Hills	202.65		
		010-718-30043-00000 Electricity	239.55		
		010-721-30043-00000 Electricity	1,268.49		
195	08/12/2014	84366 CHARTER COMMUNICATIONS HOLDING COMPANY L		6,400.00	E
		010-711-30041-00000 Telecommunications	6,400.00		
196	08/12/2014	3015 COMMUNICATION SERVICE CENTER INC.		503.30	E
		010-204-40031-00000 Small Capital	503.30		
197	08/12/2014	80597 DESIGNLAB INC		357.75	E
		010-106-40065-00000 Clothing Uniforms	357.75		
198	08/12/2014	7200 GUNBY COMMUNICATIONS INC.		262.50	E
		010-104-30024-00000 Maintenance on Equipment	262.50		
199	08/12/2014	15015 OCONEE PUBLISHING INC.		1,310.37	E
		010-717-30068-00000 Advertising	1,200.00		
		010-713-30068-00000 Advertising	110.37		
200	08/12/2014	19160 SENECA LIGHT & WATER PLANT		617.75	E
		010-720-30044-00000 Water/Sewer/Garbage	69.17		
		010-718-30044-00000 Water/Sewer/Garbage	258.69		
		010-718-30044-00000 Water/Sewer/Garbage	246.11		
		010-718-30044-00000 Water/Sewer/Garbage	43.78		

201	08/12/2014	82387	UPSTATE MEDICAL ASSOCIATES	2,603.00	E
		010-747-30062-00000	Medical	2,603.00	
202	08/12/2014	2035	VERIZON WIRELESS	5,965.55	E
		010-104-30041-00000	Telecommunications	5,965.55	
203	08/12/2014	18160	WASTE MANAGEMENT	108,896.35	E
		010-718-60007-00000	Tipping Fees/MSW Disposal	108,896.35	
203	08/22/2014	2040	BLUE RIDGE ELECTRIC COOP INC.	0.00	E
				0.00	
204	08/22/2014	2040	BLUE RIDGE ELECTRIC COOP INC.	6,088.37	E
		010-718-30043-00000	Electricity	3,589.82	
		010-720-30043-00000	Electricity	36.62	
		010-720-30043-00000	Electricity	14.75	
		010-720-30043-00000	Electricity	913.89	
		010-720-30043-00000	Electricity	117.60	
		010-720-30043-00000	Electricity	199.96	
		010-720-30043-00000	Electricity	76.73	
		010-720-30043-00000	Electricity	82.23	
		010-720-30043-00000	Electricity	122.85	
		010-720-30043-00000	Electricity	74.12	
		010-102-30043-00000	ELECTRICITY	37.73	
		010-102-30043-00000	ELECTRICITY	105.72	
		010-102-30043-00000	ELECTRICITY	15.64	
		010-104-30043-00000	Electricity	67.24	
		010-102-30043-00000	ELECTRICITY	31.75	
		010-102-30043-00000	ELECTRICITY	319.58	
		010-102-30043-00000	ELECTRICITY	57.19	
		010-104-30043-00000	Electricity	67.73	
		020-102-30043-00000	Electricity	70.11	
		010-202-30043-62051	Electricity- Fairplay Rec. Area	87.11	
205	08/22/2014	80597	DESIGNLAB INC	3,780.85	E
		010-106-40065-00000	Clothing Uniforms	3,780.85	
206	08/22/2014	5005	EDWARDS AUTO SALES CO. INC.	262.20	E
		010-001-00040-71725	Vehicle Inventory	180.60	
		010-001-00040-71725	Vehicle Inventory	81.60	
207	08/22/2014	83988	POSITIVE STEPS INC	5,065.00	E
		017-719-30024-00000	Maintenance on Equipment	5,065.00	
208	08/22/2014	15015	OCONEE PUBLISHING INC.	171.49	E

			010-704-30068-00000 Advertising	19.14	
			010-704-40102-00000 Magazines/Newspapers	152.35	
209	08/22/2014	19160	SENECA LIGHT & WATER PLANT		2,734.97 E
			010-206-30043-00082 Seneca Electricity	1,607.46	
			010-204-30044-00000 Water/Sewer/Garbage	255.90	
			010-110-30044-00000 Water/Sewer/Garbage for Medical Was	576.48	
			010-721-30044-00000 Water/Sewer/Garbage	116.54	
			010-718-30044-00000 Water/Sewer/Garbage	33.36	
			010-601-30044-00000 Water/Sewer/Garbage	72.99	
			010-601-30044-00000 Water/Sewer/Garbage	72.24	
210	08/22/2014	19180	SUPER SERVICE TIRE & ALIGNMENT INC.		4,667.92 E
			010-001-00040-71725 Vehicle Inventory	205.19	
			010-001-00040-71725 Vehicle Inventory	157.09	
			010-001-00040-71725 Vehicle Inventory	582.28	
			010-001-00040-71725 Vehicle Inventory	2,068.47	
			010-001-00040-71725 Vehicle Inventory	1,118.33	
			010-001-00040-71725 Vehicle Inventory	536.56	
				0.00	
211	08/22/2014	2035	VERIZON WIRELESS		4,999.29 E
			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	3,972.60	
			010-711-30041-00000 Telecommunications	38.01	
			017-719-30041-00000 Telecommunications	104.36	
			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	276.16	
			020-102-30041-00612 Telephone Friendship FD	38.01	
			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	
212	08/22/2014	22015	VULCAN SIGNS INC.		9,226.47 E
			260-601-40032-00000 Operational - Road Maint. Tax	9,226.47	
213	08/28/2014	2400	AT&T		8,807.95 E

		010-001-00020-71115	Accounts Rec Prob/Parole Telephone	154.63	
		010-001-00020-71119	Accounts Rec Wal/Sen Health Dept	2.30	
		010-402-30041-00000	Telecommunications	263.99	
		010-403-30041-00000	Telecommunications	633.41	
		010-709-30041-00000	Telecommunications	6,265.80	
		017-719-30041-00000	Telecommunications	59.48	
		010-709-30041-00000	Telecommunications	1,428.34	
214	08/28/2014	80860	AT&T		9,675.50 E
		010-101-40032-00000	Operational	284.58	
		225-104-30041-36000	Telecommunications-AT&T	9,390.92	
215	08/28/2014	2040	BLUE RIDGE ELECTRIC COOP INC.		316.97 E
		010-104-30043-00000	Electricity	46.24	
		020-102-30043-00000	Electricity	47.23	
		010-707-30043-00001	Electricity Commerce Center	184.60	
		010-202-30043-62052	Electricity-Lawrence Br. Rec. Area	38.90	
216	08/28/2014	82866	CAPITAL CITY MACHINE SHOP INC.		3,300.00 E
		017-719-30024-00000	Maintenance on Equipment	3,300.00	
217	08/28/2014	3015	COMMUNICATION SERVICE CENTER INC.		1,812.00 E
		010-102-40031-00609	Small Cap. Long Creek FD	1,812.00	
218	08/28/2014	80597	DESIGNLAB INC		160.53 E
		010-106-40065-00000	Clothing Uniforms	160.53	
219	08/28/2014	6005	FORT HILL NATURAL GAS AUTHORIT		4,427.39 E
		010-714-84723-00000	Gas & Fuel Oil PIne Street Complex	14.53	
		010-714-84109-00000	Gas & Fuel Oil Probation & Parole	12.72	
		010-716-30042-00000	Gas & Fuel Oil	12.72	
		010-714-84510-00000	Gas & Fuel Oil Courthouse (New)	3,449.74	
		010-106-30042-00000	Gas & Fuel Oil	79.04	
		010-714-84707-00000	Gas & Fuel Oil Econ Develop Building	12.72	
		010-509-30042-00000	Gas & Fuel Oil	14.53	
		010-106-30042-00000	Gas & Fuel Oil	160.82	
		010-714-84729-00000	Gas & Fuel Oil Brown Building	24.53	
		010-110-30042-00000	Gas & Fuel Oil	591.51	
		515-777-30042-00000	Gas & Fuel Oil	16.36	
		010-601-30042-00000	Gas & Fuel Oil	20.90	
		010-721-30042-00000	Gas & Fuel Oil	17.27	
220	08/28/2014	81775	FROEHLING & ROBERTSON INC		9,297.50 E

	315-707-50865-00080	Site Improvements - GCCP Phase I	3,406.00		
	320-601-30884-00899	Bridges/Culverts Repairs Exp (Tax)	0.00		
	315-707-50865-00080	Site Improvements - GCCP Phase I	5,891.50		
	320-601-30884-00899	Bridges/Culverts Repairs Exp (Tax)	0.00		
221	08/28/2014	82432 INDEPENDENT HEALTH SERVICE (IHS)			15,755.96 E
	010-106-30062-00000	Medical	15,755.96		
222	08/28/2014	12085 LIBRARY CORPORATION			7,659.00 E
	010-206-30056-00000	Data Processing	2,087.00		
	240-206-30056-00255	Data Processing	995.00		
	240-206-30056-00255	Data Processing	4,577.00		
223	08/28/2014	15015 OCONEE PUBLISHING INC.			2,500.00 E
	010-717-30068-00000	Advertising	2,500.00	A	
224	08/28/2014	19160 SENECA LIGHT & WATER PLANT			2,066.76 E
	515-777-30044-00000	Water/Sewer/Garbage	36.01		
	010-101-40354-00000	Sub-Station	315.01		
	010-718-30044-00000	Water/Sewer/Garbage	32.56		
	010-202-30044-62052	Water/Sewer-Lawrence Brdge Rec Area	27.91		
	010-403-30044-00000	Water/Sewer/Garbage	70.92		
	010-403-30044-00000	Water/Sewer/Garbage	26.16		
	010-403-30044-00000	Water/Sewer/Garbage	1,515.42		
	515-777-30044-00000	Water/Sewer/Garbage	42.77		
225	08/28/2014	82387 UPSTATE MEDICAL ASSOCIATES			3,720.00 E
	010-747-30062-00000	Medical	948.00		
	010-102-30062-00000	Medical	50.00		
	010-102-30062-00000	Medical	2,722.00		
		TOTAL NUMBER OF CHECKS:	-92		0.00
		TOTAL NUMBER OF EPAYMENTS:	138		284,392.92
					<u><u>284,392.92</u></u>