

**OCONEE COUNTY  
FY 2013-2014**

**CHECK REGISTER FOR 1/1/2014 TO 1/31/2014  
CASH ACCT 515-001-00010-71016 Oconee FOCUS Bank Account**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
1768	01/07/2014	83484 GEOVISION	2,377.30
		515-777-30024-00000 Maintenance Equipment	1,258.05
		515-777-30024-00000 Maintenance Equipment	1,119.25
1769	01/07/2014	81292 LOWE ELECTRIC SUPPLY COMPANY	546.59
		515-777-40032-00000 Operational	546.59
1770	01/22/2014	83484 GEOVISION	2,436.25
		515-777-30024-00000 Maintenance Equipment	2,436.25
1771	01/28/2014	83484 GEOVISION	8,600.00
		515-777-30024-00000 Maintenance Equipment	8,600.00
TOTAL NUMBER OF CHECKS:			4
TOTAL NUMBER OF EPAYMENTS:			0
			<u>13,960.14</u>

**VOIDED CHECK REGISTER FOR 1/1/2014 TO 1/31/2014  
CASH ACCT 515-001-00010-71016 Oconee FOCUS Bank Account**

None for this period.

**CHECK REGISTER FOR 1/1/2014 TO 1/31/2014  
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>
227456	01/02/2014	1535 ABLES, DERRILL J.	50.00
		010-303-10110-00000 Salaries	50.00
227457	01/02/2014	1145 ACTION SERVICES OF OCONEE, INC	156.78
		010-718-30037-00000 Equipment (Leased or Rented)	156.78
227458	01/02/2014	84769 ADEPT DESIGN SERVICES OF SC	1,000.00
		010-103-50850-00000 Capital Expenditures, Building	1,000.00
227459	01/02/2014	81731 AFIX TECHNOLOGIES INC	6,383.00
		010-101-30056-00000 Data Processing	6,383.00
227460	01/02/2014	81836 AFLAC INSURANCE	15,083.12
		010-001-00090-73919 AFLAC Accident	4,857.36
		010-001-00090-73920 AFLAC Short Term Disability	3,008.14
		010-001-00090-73921 AFLAC Cancer Policy	7,217.62
227461	01/02/2014	1225 ALEXANDER'S OFFICE SUPPLY	343.74
		010-718-40032-00000 Operational	27.00
		010-718-40033-00000 Postage	10.00
		010-103-40032-00000 Operational	14.04
		010-106-40032-00000 Operational	177.96
		010-714-40032-00000 Operational	85.35
		010-104-40032-00000 Operational	29.39
227462	01/02/2014	84849 ALTERNATIVE WORK ENVIRONMENTS, INC	2,701.94
		010-206-40045-00000 Capital IT Equip/Software	2,701.94
227463	01/02/2014	82164 AMAZON.COM	894.97

	010-718-40032-00000	Operational	-15.67	
	010-718-30024-00000	Maintenance on Equipment	59.95	
	010-718-40032-00000	Operational	108.27	
	010-718-40032-00000	Operational	15.67	
	010-105-40031-00000	Small Capital	53.14	
	010-105-40031-00000	Small Capital	50.65	
	010-105-40031-00000	Small Capital	24.08	
	010-509-40031-00000	Small Capital	452.90	
	017-719-40032-00000	Operational	72.99	
	017-719-40032-00000	Operational	72.99	
227464	01/02/2014	1115 ANDERSON AUTO PARTS / SENECA		7.94
	020-102-80102-00609	Veh. Maint. - Long Creek FD	7.94	
227465	01/02/2014	1415 A O C - ACREE OIL COMPANY		14,808.06
	010-001-00040-71700	Gasoline Inventory	0.00	
	010-001-00040-71721	Diesel Inventory Off Road	1,630.71	
	017-001-00040-71719	Rock Quarry Off Road Diesel	6,389.25	
	017-001-00040-71719	Rock Quarry Off Road Diesel	6,788.10	
227466	01/02/2014	1955 A P C O INTERNATIONAL INC		276.00
	010-104-30080-00000	Dues Organizations	276.00	
227467	01/02/2014	80333 APEX TERMITE & PEST CONTROL, INC.		95.00
	010-205-30022-00000	Maintenance Building/Grounds	95.00	
227468	01/02/2014	82610 APPALACHIAN OUTFITTERS, INC.		838.82
	013-105-60350-00000	Epxend Rescue Squad Banquet Donat	66.61	
	010-105-40031-00000	Small Capital	22.21	
	013-105-40031-91105	Small Equipment -FY11 Citizens Corp	750.00	
227469	01/02/2014	2400 AT&T		7,266.11
	010-001-00020-71115	Accounts Rec Prob/Parole Telephone	144.65	
	010-001-00020-71116	Health Department HHS	4.00	
	010-001-00020-71117	Environmental Health Telephone	52.00	
	010-001-00020-71119	Accounts Rec Wal/Sen Health Dept	212.10	
	010-001-00020-71129	Accounts Rec Anderson Solicitor	2.30	
	010-402-30041-00000	Telecommunications	247.10	
	010-403-30041-00000	Telecommunications	118.52	
	010-709-30041-00000	Telecommunications	6,429.80	
	017-719-30041-00000	Telecommunications	55.64	
227470	01/02/2014	2400 AT&T		1,384.80
	010-709-30041-00000	Telecommunications	1,384.80	
227471	01/02/2014	80860 AT&T		9,590.97
	225-104-30041-36000	Telecommunications-AT&T	9,590.97	
227472	01/02/2014	2825 BATTERY SPECIALISTS, INC.		537.36
	010-001-00040-71725	Vehicle Inventory	263.88	
	010-001-00040-71725	Vehicle Inventory	273.48	
227473	01/02/2014	2330 BLANCHARD MACHINERY		764.48
	010-001-00040-71725	Vehicle Inventory	764.48	
			0.00	
227474	01/02/2014	2040 BLUE RIDGE ELECTRIC COOP INC.		3,128.22
	010-104-30043-00000	Electricity	37.12	
	020-102-30043-00000	Electricity	83.11	
	010-707-30043-00001	Electricity Commerce Center	184.60	
	010-104-30043-00000	Electricity	44.26	
	010-102-30043-00000	ELECTRICITY	28.76	

	010-102-30043-00000	ELECTRICITY	16.80	
	020-102-30043-00000	Electricity	180.72	
	010-102-30043-00000	ELECTRICITY	41.13	
	010-102-30043-00000	ELECTRICITY	448.81	
	010-102-30043-00000	ELECTRICITY	53.30	
	020-102-30043-00000	Electricity	64.99	
	010-720-30043-00000	Electricity	119.36	
	010-720-30043-00000	Electricity	106.24	
	010-720-30043-00000	Electricity	63.61	
	010-720-30043-00000	Electricity	479.79	
	010-720-30043-00000	Electricity	184.47	
	010-720-30043-00000	Electricity	791.79	
	010-720-30043-00000	Electricity	14.75	
	010-720-30043-00000	Electricity	33.38	
	010-720-30043-00000	Electricity	151.23	
227475	01/02/2014	2200 BLUE RIDGE SECURITY SYSTEMS, INC		34.00
	010-721-30022-00000	Maintenance Buildings/Grounds	34.00	
227476	01/02/2014	2560 BOBBY WOOD CHEVROLET		86.37
	010-001-00040-71725	Vehicle Inventory	86.37	
227477	01/02/2014	2045 BOGGS TRACTOR CO.,INC.		286.05
	017-719-30024-00000	Maintenance on Equipment	286.05	
227478	01/02/2014			71.00
	010-101-40065-00004	Clothing for Plain Clothes Officers	71.00	
227479	01/02/2014	2640 THE BRALIN COMPANY		333.30
	010-718-30024-00000	Maintenance on Equipment	333.30	
227480	01/02/2014	55015 BROOKS, JOY		64.00
	010-001-00090-73903	Health Insurance Withholding GF	29.00	
	010-715-30041-00000	Telecommunications	35.00	
227481	01/02/2014	80289 CANON SOLUTIONS AMERICA, INC.		36.06
	010-509-30024-00000	Maintenance Equipment	36.06	
227482	01/02/2014	3540 CAROLINA BURGLAR & FIRE ALARM		1,073.85
	010-714-83723-00000	Bldg Maint Pine Street Complex	105.00	
	010-714-83723-00000	Bldg Maint Pine Street Complex	390.00	
	010-714-83723-00000	Bldg Maint Pine Street Complex	330.00	
	010-720-30022-00000	Maintenance Buildings/Grounds	56.85	
	010-106-30022-00000	Maintenance Buildings/Grounds	192.00	
227483	01/02/2014	80712 CAROLINA PLUMBING SUPPLY CO.		79.79
	020-102-50850-00078	Capital Buildings-Keowee Falls S FS	14.82	
	010-204-30022-00000	Maintenance on Buildings/Grounds	64.97	
227484	01/02/2014	3005 CARTEE INC		85.00
	010-001-00040-71725	Vehicle Inventory	85.00	
227485	01/02/2014	4115 CC DICKSON CO		1,083.40
	010-718-30022-00000	Maintenance Buildings/Grounds	735.64	
	010-721-30022-00000	Maintenance Buildings/Grounds	347.76	
227486	01/02/2014	81176 CHIEF SUPPLY CORPORATION INC		276.08
	013-101-40032-91084	Operational - 2014 LEN Grant	276.08	
227487	01/02/2014	3031 CHRISTOPHER TRUCKS		105.70
	010-001-00040-71725	Vehicle Inventory	105.70	
227488	01/02/2014	3385 CITY OF WALHALLA (WATER BILLS)		53.86
	017-719-30044-00000	Water/Sewer/Garbage	28.01	
	017-719-30044-00000	Water/Sewer/Garbage	25.85	

227489	01/02/2014	3220 CLEVELAND FIRE DEPT.		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
227490	01/02/2014	3015 COMMUNICATION SERVICE CENTER INC.		325.00
		012-101-50870-00086 Vehicle Capital - 2013 Cap Lease	325.00	
227491	01/02/2014	84869 CORE TELECOM SYSTEMS, INC		1,159.79
		010-711-40031-00000 Small Capital	656.43	
		010-711-40031-00000 Small Capital	503.36	
227492	01/02/2014	3215 CORINTH-SHILOH FIRE DEPT		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
227493	01/02/2014	3225 CROSS ROADS FIRE DEPT		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
227494	01/02/2014	83622 CROSSROADS ANIMAL HOSPITAL, LLC		272.35
		010-110-30062-00000 Medical	272.35	
227495	01/02/2014	84867 DADE PAPER & BAG CO		621.16
		010-106-40032-00000 Operational	621.16	
227496	01/02/2014	80774 DAVIS AND FLOYD, INC		9,595.87
		010-718-30025-00000 Professional	2,698.60	
		010-718-30025-00000 Professional	2,342.23	
		010-718-30025-00000 Professional	4,555.04	
227497	01/02/2014	4505 DELL MARKETING L.P.		3,011.92
		010-105-40045-00000 IT Equipment	3,011.92	
227498	01/02/2014	4090 D E M C O, INC.		640.88
		013-206-60010-00000 Library Misc Donations Expense	466.20	
		010-206-40032-00000 Operational	174.68	
227499	01/02/2014	80597 DESIGNLAB INC		168.31
		010-106-40065-00000 Clothing Uniforms	168.31	
227500	01/02/2014	[REDACTED]		16.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	16.00	
227501	01/02/2014	4335 DIVE TEAM		7,500.00
		020-105-60083-00000 Grant to Independent Agencies	5,000.00	
		020-105-64002-00000 Basic Station Expenditures	2,500.00	
227502	01/02/2014	4020 DUKE ENERGY CAROLINAS LLC		969.66
		010-204-30043-00000 Electricity	434.68	
		010-204-30043-00000 Electricity	204.06	
		010-204-30043-00000 Electricity	129.10	
		010-204-30043-00000 Electricity	57.09	
		010-204-30043-00000 Electricity	62.39	
		010-204-30043-00000 Electricity	82.34	
227503	01/02/2014	5455 EASTERN AVIATION FUELS, INC.		26,105.24
		010-720-40990-00000 Airport Jet Fuel	26,105.24	
227504	01/02/2014	84826 ENVIRO MULCH LANDSCAPE SUPPLY		800.00
		010-205-30022-00000 Maintenance Building/Grounds	800.00	
			0.00	
227505	01/02/2014	6080 FAIR PLAY FIRE DEPT		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
			0.00	
227506	01/02/2014	83988 POSITIVE STEPS INC		889.16
		017-719-30024-00000 Maintenance on Equipment	889.16	
			0.00	
227507	01/02/2014	6240 FLEETCOR TECHNOLOGIES		25,999.75
		010-001-00020-71110 Accounts Rec Senior Solutions	1,735.32	

		010-001-00020-71129 Accounts Rec Anderson Solicitor	65.55	
		010-101-81101-00000 Gasoline Sheriff	6,950.05	
		010-102-81102-00000 Gasoline Rural Fire	848.31	
		010-102-82102-00000 Diesel Rural Fire	157.16	
		010-103-81103-00000 Gasoline Coroner	174.94	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	178.52	
		010-110-81110-00000 Gasoline Animal Control	292.41	
		010-202-81202-00000 Gasoline PRT	425.92	
		010-206-81206-00000 Gasoline Library	50.15	
		010-206-82206-00000 Diesel Library	83.27	
		010-301-81301-00000 Gasoline Assessor	109.16	
		010-509-81509-00000 Gasoline Magistrate	39.02	
		010-601-81601-00000 Gasoline Road Department	925.40	
		010-601-82601-00000 Diesel Road Department	2,024.65	
		010-702-81702-00000 Gasoline-Community Dev .	171.86	
		010-711-81711-00000 Gasoline Information Tech	127.60	
		010-714-81714-00000 Gasoline Public Buildings	424.34	
		010-717-81717-00000 Gasoline Administrator	97.78	
		010-718-81718-00000 Gasoline Solid Waste Department	135.74	
		010-718-82718-00000 Diesel Solid Waste Department	1,152.40	
		010-720-81720-00000 Gasoline Airport	37.06	
		010-721-81721-00000 Gasoline Vehicle Maintenance	343.24	
		017-719-81719-00000 Rock Quarry Gasoline	227.93	
		017-719-82719-00000 Rock Quarry Diesel	85.12	
		010-001-00020-71110 Accounts Rec Senior Solutions	964.11	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	68.53	
		010-101-81101-00000 Gasoline Sheriff	4,248.70	
		010-102-81102-00000 Gasoline Rural Fire	488.59	
		010-102-82102-00000 Diesel Rural Fire	282.98	
		010-103-81103-00000 Gasoline Coroner	65.96	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	119.50	
		010-110-81110-00000 Gasoline Animal Control	167.15	
		010-202-81202-00000 Gasoline PRT	85.57	
		010-301-81301-00000 Gasoline Assessor	44.68	
		010-509-81509-00000 Gasoline Magistrate	49.71	
		010-601-81601-00000 Gasoline Road Department	109.01	
		010-601-82601-00000 Diesel Road Department	594.47	
		010-702-81702-00000 Gasoline-Community Dev .	65.46	
		010-714-81714-00000 Gasoline Public Buildings	47.31	
		010-717-81717-00000 Gasoline Administrator	49.75	
		010-718-81718-00000 Gasoline Solid Waste Department	187.89	
		010-718-82718-00000 Diesel Solid Waste Department	1,386.98	
		017-719-81719-00000 Rock Quarry Gasoline	110.50	
227508	01/02/2014	6815 FLOWERS BAKING CO.		1,150.74
		010-106-40034-00000 Food	272.74	
		010-106-40034-00000 Food	45.79	
		010-106-40034-00000 Food	166.63	
		010-106-40034-00000 Food	47.49	
		010-106-40034-00000 Food	47.49	
		010-106-40034-00000 Food	194.40	
		010-106-40034-00000 Food	44.10	
		010-106-40034-00000 Food	272.74	
		010-106-40034-00000 Food	59.36	
227509	01/02/2014	6005 FORT HILL NATURAL GAS AUTHORIT		7,749.49

	010-106-30042-00000	Gas & Fuel Oil	143.21	
	010-106-30042-00000	Gas & Fuel Oil	136.91	
	010-714-84109-00000	Gas & Fuel Oil Probation & Parole	322.28	
	010-716-30042-00000	Gas & Fuel Oil	314.17	
	010-509-30042-00000	Gas & Fuel Oil	198.09	
	010-714-84510-00000	Gas & Fuel Oil Courthouse (New)	3,252.77	
	010-707-30042-00000	Gas & Fuel Oil	224.19	
	010-714-84723-00000	Gas & Fuel Oil Pine Street Complex	678.62	
	010-714-84729-00000	Gas & Fuel Oil Brown Building	180.10	
	010-601-30042-00000	Gas & Fuel Oil	540.83	
	010-110-30042-00000	Gas & Fuel Oil	1,665.01	
	010-714-84777-00000	Gas & Fuel Oil Seneca NOC	93.31	
227510	01/02/2014	6085 FRIENDSHIP FIRE DEPT		11,250.00
	020-102-60083-00000	Grant to Independent Agencies	11,250.00	
227511	01/02/2014	7050 CENGAGE LEARNING INC.		291.26
	010-206-40101-00000	Books	80.77	
	010-206-40101-00000	Books	115.28	
	010-206-40101-00000	Books	95.21	
227512	01/02/2014	7330 GALLS LLC		913.12
	010-001-00040-71725	Vehicle Inventory	557.44	
	010-101-40032-00000	Operational	355.68	
227513	01/02/2014	81377 GE CAPITAL		929.71
	010-718-30037-00000	Equipment (Leased or Rented)	177.40	
	010-709-30037-00000	Equipment (Leased or Rented)	200.21	
	010-501-30037-00000	Equipment (Leased or Rented)	446.26	
	010-101-30037-00000	Equipment (Leased or Rented)	105.84	
227514	01/02/2014	83380 GFOA		595.00
	010-747-30080-00000	Dues Organizations	595.00	
227515	01/02/2014	83125 GREATER OCONEE COUNTY CHAMBER OF COMMERC		129.50
	013-206-60010-00000	Library Misc Donations Expense	129.50	
227516	01/02/2014	82465 GREENVILLE INDUSTRIAL RUBBER & GASKET CO		232.20
	010-718-30022-00000	Maintenance Buildings/Grounds	232.20	
227517	01/02/2014	84241 HANKS, AARON		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
227518	01/02/2014	8275 HAZ-MAT TEAM		4,000.00
	020-102-60083-00000	Grant to Independent Agencies	4,000.00	
227519	01/02/2014	1060 HERITAGE PROPANE		1,148.06
	010-204-30022-00000	Maintenance on Buildings/Grounds	1,148.06	
227520	01/02/2014	81360 HEWLETT PACKARD CORP		2,989.74
	010-101-40045-00000	IT Replacement Eq./Softwr	2,989.74	
227521	01/02/2014	84760 HILL MANUFACTURING COMPANY, INC		115.81
	010-101-40032-00000	Operational	115.81	
227522	01/02/2014	8050 HOLCOMB'S OFFICE SUPPLY OF SC		68.07
	010-306-40032-00000	Operational	32.32	
	010-205-40032-00000	Operational	27.28	
	010-306-40032-00000	Operational	8.47	
227523	01/02/2014	84324 HOLMES, HEIDI		28.31
	010-206-40034-00000	Food	28.31	
227524	01/02/2014	84504 HOLMES, RONALD		37.95
	010-001-00090-73903	Health Insurance Withholding GF	37.95	
227525	01/02/2014	81612 HOME DEPOT CREDIT SERVICES		78.40



227543	01/02/2014	82677 LOVINGGOOD, JANICE	57.00
		010-206-30084-00000 School/Seminar/Training/Mtg	57.00
227544	01/02/2014	81292 LOWE ELECTRIC SUPPLY COMPANY	623.07
		010-204-30022-00000 Maintenance on Buildings/Grounds	31.43
		010-204-30022-00000 Maintenance on Buildings/Grounds	38.56
		010-718-30022-00000 Maintenance Buildings/Grounds	330.04
		010-718-30022-00000 Maintenance Buildings/Grounds	22.28
		010-714-40032-00000 Operational	52.43
		010-204-30022-00000 Maintenance on Buildings/Grounds	148.33
227545	01/02/2014	12520 LOWE'S COMPANIES INC.	1,413.40
		010-205-30022-00000 Maintenance Building/Grounds	58.62
		010-205-40032-00000 Operational	38.20
		010-204-30022-00000 Maintenance on Buildings/Grounds	31.33
		010-204-30022-00000 Maintenance on Buildings/Grounds	30.05
		010-204-30022-00000 Maintenance on Buildings/Grounds	163.23
		010-204-30022-00000 Maintenance on Buildings/Grounds	30.19
		010-204-30022-00000 Maintenance on Buildings/Grounds	469.92
		010-205-30022-00000 Maintenance Building/Grounds	352.05
		010-205-40032-00000 Operational	67.28
		010-205-40032-00000 Operational	46.26
		010-714-50855-00006 Building Improvements-Lakeview DHEC	21.16
		010-720-30022-00000 Maintenance Buildings/Grounds	34.66
		010-720-40032-00000 Operational	70.45
227546	01/02/2014	[REDACTED]	22.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	22.00
227547	01/02/2014	30170 MCCALL, PAMELA	50.00
		017-719-30041-00000 Telecommunications	50.00
227548	01/02/2014	[REDACTED]	16.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	16.00
227549	01/02/2014	[REDACTED]	22.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	22.00
			0.00
227550	01/02/2014	82918 MCNAIR LAW FIRM	23,598.34
		010-709-30025-00000 Professional	981.50
		010-709-30025-00000 Professional	100.00
		010-709-30025-00000 Professional	100.00
		010-709-30025-00000 Professional	2,486.28
		010-709-30025-00000 Professional	378.62
		010-709-30025-00000 Professional	158.26
		010-709-30025-00000 Professional	67.50
		010-709-30025-00000 Professional	825.00
		010-709-30025-00000 Professional	105.00
		010-709-30025-00000 Professional	315.00
		010-709-30025-00000 Professional	1,003.29
		010-709-30025-00000 Professional	405.00
		010-709-30025-00000 Professional	14.00
		010-709-30025-00000 Professional	337.50
		010-709-30025-00000 Professional	5,772.00
		010-709-30025-00000 Professional	10,549.39
227551	01/02/2014	13605 MDI-MARION DAVIS, INC.	92.23



		010-601-30022-00000	Maintenance Buildings/Grounds	22.45	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	69.78	
227552	01/02/2014	84172	CREDIT BUREAU ASSOCIATES INC		16.99
		010-101-30025-00000	Professional	16.99	
227553	01/02/2014	81402	MOMAR, INCORPORATED		200.00
		010-714-83510-00000	Bldg Maint Courthouse (New)	200.00	
227554	01/02/2014				4.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	4.00	
227555	01/02/2014	13235	MOTOROLA SOLUTIONS, INC.		96.93
		010-104-30024-00000	Maintenance on Equipment	96.93	
227556	01/02/2014	13190	MOUNTAIN REST FIRE DEPARTMENT		11,250.00
		020-102-60083-00000	Grant to Independent Agencies	11,250.00	
227557	01/02/2014	13210	MOUNTAIN REST RESCUE SQUAD		7,500.00
		020-105-60083-00000	Grant to Independent Agencies	5,000.00	
		020-105-64002-00000	Basic Station Expenditures	2,500.00	
227558	01/02/2014	82746	MOUNTAIN TEK INC.		390.47
		010-105-40031-00000	Small Capital	390.47	
227559	01/02/2014	84349	MURPHY, JONATHAN		85.00
		010-202-40027-00000	Safety Equipment	85.00	
227560	01/02/2014	14380	NATIONAL BUSINESS INSTITUTE		10.00
		010-502-30084-00000	School/Seminar/Training/Mtg	10.00	
227561	01/02/2014	14005	NEVILLE HARDWARE		359.34
		260-601-40032-00000	Operational - Road Maint. Tax	359.34	
227562	01/02/2014	14050	NORTHERN SAFETY CO., INC.		388.32
		010-601-40027-00000	Safety Equipment	388.32	
227563	01/02/2014	84816	L.L. & T INC		122.11
		010-720-30022-00000	Maintenance Buildings/Grounds	122.11	
227564	01/02/2014	15165	OAKWAY FIRE DEPT.		11,250.00
		020-102-60083-00000	Grant to Independent Agencies	11,250.00	
227565	01/02/2014	15240	OAKWAY RESCUE SQUAD		7,500.00
		020-105-60083-00000	Grant to Independent Agencies	5,000.00	
		020-105-64002-00000	Basic Station Expenditures	2,500.00	
227566	01/02/2014	15385	OCONEE AREA SOCIETY FOR HUMAN RESOURCE M		135.00
		010-707-30080-00000	Dues	135.00	
227567	01/02/2014	15015	OCONEE PUBLISHING INC.		158.65
		010-704-30068-00000	Advertising	15.28	
		010-704-30068-00000	Advertising	58.97	
		010-704-30068-00000	Advertising	26.85	
		010-704-30068-00000	Advertising	37.13	
		010-704-30068-00000	Advertising	20.42	
227568	01/02/2014	15225	OCONEE VETERINARY CLINIC		6,662.00
		010-110-30025-00067	Professional Spay/Neuter Program	2,850.00	
		010-110-30062-00000	Medical	2,035.00	
		010-110-30062-00000	Medical	1,777.00	
227569	01/02/2014	15275	OCONEE WELDING SUPPLY, INC.		120.73
		010-721-30024-00000	Maintenance on Equipment	120.73	
227570	01/02/2014	15040	OFFICE DEPOT		372.70
		010-206-40032-00000	Operational	187.25	
		010-206-40032-00000	Operational	185.45	
227571	01/02/2014	84596	O'REILLY AUTOMOTIVE STORES INC		66.77
		020-102-80102-00612	Veh. Maint. - Friendship FD	66.77	
227572	01/02/2014	83111	ORIENTAL TRADING COMPANY, INC.		211.50

		010-206-40032-00000 Operational	211.50	
227573	01/02/2014			16.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	16.00	
227574	01/02/2014	16590 PALMETTO MICROFILM SYSTEMS, INC.		109.70
		010-206-30024-00000 Maintence on Equipment	109.70	
227575	01/02/2014	84232 PALMETTO UTILITY PROTECTION SERVICE INC		579.33
		010-711-30025-00000 Professional	579.33	
227576	01/02/2014	84490 PHILLIPS AND JORDAN INC		518,992.11
		315-707-51030-00068 Resale Asset-Echo Hills Indust Site	518,992.11	
227577	01/02/2014	16140 PICKETT POST-CAMP OAK F D		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
227578	01/02/2014	16320 PIEDMONT PATHOLOGY ASSOCIATES		2,285.00
		010-103-30025-00000 Professional	985.00	
		010-103-30025-00000 Professional	985.00	
		010-103-30025-00000 Professional	315.00	
227579	01/02/2014	16685 PIONEER RURAL WATER DISTRICT		76.68
		010-718-30044-00000 Water/Sewer/Garbage	32.50	
		010-718-30044-00000 Water/Sewer/Garbage	44.18	
227580	01/02/2014	16065 POWELL BROTHERS TRACTOR & EQUIP, INC.		203.86
		010-001-00040-71725 Vehicle Inventory	203.86	
227581	01/02/2014	16085 PROPAC		1,080.82
		013-105-40031-91105 Small Equipment -FY11 Citizens Corp	1,080.82	
227582	01/02/2014	82985 PTS OF AMERICA, LLC		654.55
		010-101-30025-00000 Professional	654.55	
227583	01/02/2014	84511 PULLIUM, MARK H		27.43
		010-747-40032-00000 Operational	27.43	
227584	01/02/2014	18510 REGISTER OF DEEDS		11.85
		010-302-60211-00000 Forfeit Land Commission	11.85	
227585	01/02/2014	83281 RICOH USA INC		1,244.91
		010-306-30024-00000 Maintenance on Equipment	18.87	
		010-306-30037-00000 Equipment (Leased or Rented)	112.81	
		010-206-30024-00000 Maintence on Equipment	99.34	
		010-206-30037-00000 Equipment (Leased or Rented)	633.77	
		010-206-30024-00000 Maintence on Equipment	232.15	
		010-206-30037-00000 Equipment (Leased or Rented)	0.00	
		010-101-30024-00000 Maintenance on Equipment	40.75	
		010-101-30037-00000 Equipment (Leased or Rented)	107.22	
227586	01/02/2014	83902 RJ THOMAS MANUFACTURING COMPANY INC		3,028.80
		010-205-30022-00000 Maintenance Building/Grounds	3,028.80	
227587	01/02/2014	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		1,764.90
		010-105-40065-00000 CLOTHING/UNIFORMS	139.92	
		013-105-40031-91004 Small Equipment-2013 EMPG 01 Grant	1,446.90	
		013-105-30084-91105 Training-FY11 Citizens Corp	178.08	
227588	01/02/2014	19215 SALEM RESCUE SQUAD		7,500.00
		020-105-60083-00000 Grant to Independent Agencies	5,000.00	
		020-105-64002-00000 Basic Station Expenditures	2,500.00	
227589	01/02/2014	19185 SCAA - SC AVIATION ASSOCIATION		250.00
		010-720-30080-00000 Dues Organizations	250.00	
227590	01/02/2014	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		2,329.25
		010-704-95100-20217 Applchn COG	2,329.25	
227591	01/02/2014	83469 SCAVA		175.00

	240-206-30084-00255	School/Seminar/Trng/Mtg	175.00	
227592	01/02/2014	19046 SC DEPT OF JUVENILE JUSTICE		3,450.00
	010-106-60741-00000	D.J.J. Detention Services	3,450.00	
227593	01/02/2014	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		17,886.00
	010-001-00065-16200	SC Department of Motor Vehicle Fee	9,003.00	
	010-001-00065-16200	SC Department of Motor Vehicle Fee	8,883.00	
227594	01/02/2014	19014 SC DMV - SENECA LICENSING OFFICE		51.00
	010-101-80101-00000	Vehicle Maintenance Sheriff	34.00	
	010-306-80306-00000	Vehicle Maintenance Treasurer	17.00	
227595	01/02/2014	83014 SCGIA (SC GANG INVESTIGATORS' ASSOC.)		150.00
	010-106-30084-00000	School/Seminar/Training/Mtg	150.00	
227596	01/02/2014	19026 SC GOVERNOR'S CONFERENCE		344.00
	010-202-30084-00000	School/Seminar/Training/Mtg	344.00	
227597	01/02/2014	19625 SC JAIL ADMINISTRATORS' ASSOC		200.00
	010-106-30084-00000	School/Seminar/Training/Mtg	200.00	
227598	01/02/2014	80415 SC LEGISLATIVE COUNCIL		585.00
	010-502-30026-00000	Court Expense	195.00	
	010-103-40102-00000	Books Periodicals	195.00	
	010-704-60767-00000	Contingency	195.00	
227599	01/02/2014	19890 SC RETIREMENT SYSTEM		665.66
	010-001-00090-73915	SC Retirement Install	578.38	
	010-001-00090-73915	SC Retirement Install	87.28	
227600	01/02/2014	19680 SC STATE BUDGET & CONTROL BOARD		112.00
	010-104-30056-00000	Data Processing Communications	112.00	
227601	01/02/2014	19160 SENECA LIGHT & WATER PLANT		3,249.43
	010-403-30044-00000	Water/Sewer/Garbage	63.00	
	010-403-30044-00000	Water/Sewer/Garbage	26.16	
	010-403-30043-00000	Electricity	1,899.63	
	010-206-30044-00082	Seneca Water/Sewer/Garbage	71.28	
	010-206-30043-00082	Seneca Electricity	1,167.63	
	010-718-30044-00000	Water/Sewer/Garbage	21.73	
227602	01/02/2014	83151 SENECA MAGISTRATE JURY EXPENSE		1,409.48
	010-509-30026-00000	Court Expense	1,409.48	
227603	01/02/2014	19785 SENECA RESCUE SQUAD		7,500.00
	020-105-60083-00000	Grant to Independent Agencies	5,000.00	
	020-105-64002-00000	Basic Station Expenditures	2,500.00	
227604	01/02/2014	83062 SHARP		199.67
	010-103-30024-00000	Maintenance on Equipment	22.54	
	010-707-30024-00000	Maintenance on Equipment	86.39	
	010-501-40032-00000	Operational	9.93	
	010-502-30024-00000	Maintenance on Equipment	55.12	
	010-718-30024-00000	Maintenance on Equipment	25.69	
227605	01/02/2014	83231 SHRED A WAY		45.00
	010-502-40032-00000	Operational	45.00	
227606	01/02/2014	84739 SMITH, NATALIE		29.00
	010-001-00090-73903	Health Insurance Withholding GF	29.00	
227607	01/02/2014	19097 SMITH WELDING, INC		640.00
	010-714-50855-00006	Building Improvements-Lakeview DHEC	640.00	
227608	01/02/2014	19033 SOSEBEE, GREGORY B & ASSOC		1,250.00
	010-103-50850-00000	Capital Expenditures, Building	1,250.00	
227609	01/02/2014	80571 SOUTHEASTERN PAPER GROUP		409.58

		010-106-40032-00000 Operational	409.58	
227610	01/02/2014	19330 SOUTH UNION FIRE DEPT.		11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	
227611	01/02/2014	19980 SPECIAL RESCUE TEAM		7,500.00
		020-105-60083-00000 Grant to Independent Agencies	5,000.00	
		020-105-64002-00000 Basic Station Expenditures	2,500.00	
227612	01/02/2014	83088 CBS PERSONNEL SERVICES, LLC		5,285.55
		010-718-30025-00000 Professional	1,197.42	
		010-306-30025-00000 Professional	103.20	
		010-747-30025-00000 Professional	277.20	
		010-306-30025-00000 Professional	103.20	
		010-747-30025-00000 Professional	249.48	
		010-747-30025-00000 Professional	217.80	
		010-718-30025-00000 Professional	1,210.95	
		010-206-30025-00000 Professional	234.90	
		010-206-30025-00000 Professional	234.90	
		010-206-30025-00000 Professional	562.06	
		010-206-30025-00000 Professional	327.16	
		010-206-30025-00000 Professional	567.28	
227613	01/02/2014	83101 STAPLES ADVANTAGE		1,112.01
		010-501-40031-00000 Small Capital	148.82	
		010-720-40032-00000 Operational	77.35	
		010-301-40032-00000 Operational	26.49	
		010-301-40032-00000 Operational	9.09	
		010-301-40032-00000 Operational	230.20	
		010-301-40032-00000 Operational	302.20	
		010-702-40032-00000 Operational	160.15	
		010-702-40032-00000 Operational	157.71	
227614	01/02/2014	83101 STAPLES ADVANTAGE		176.27
		010-101-40032-00000 Operational	61.06	
		010-110-40032-00000 Operational	115.21	
227615	01/02/2014	83101 STAPLES ADVANTAGE		1,612.74
		010-718-40031-00000 Small Capital	-703.68	
		010-718-40045-00000 IT Replacement Eq./Softwr	-355.26	
		010-707-40032-00000 Operational	72.36	
		010-305-40032-00000 Operational	67.09	
		010-106-40032-00000 Operational	76.10	
		010-718-40031-00000 Small Capital	1,048.29	
		010-718-40045-00000 IT Replacement Eq./Softwr	355.26	
		010-707-40032-00000 Operational	50.82	
		010-718-40031-00000 Small Capital	703.68	
		010-718-40045-00000 IT Replacement Eq./Softwr	355.26	
		010-202-40032-00000 Operational	-57.18	
227616	01/02/2014	19248 STATE CHEMICAL MFG. CO.		231.00
		017-719-40032-00000 Operational	231.00	
227617	01/02/2014	13565 STERICYCLE, INC.		105.26
		010-106-30044-00000 Water/Sewer/Garbage	105.26	
227618	01/02/2014	83871 STOKES, DAVID		13.60
		010-702-40032-00000 Operational	13.60	
227619	01/02/2014	19805 SUMMIT COMMERCIAL SUPPLY		71.25
		010-720-40032-00000 Operational	71.25	

227620	01/02/2014	82484 TECHNOLOGY SOLUTIONS, INC.		2,635.00
		010-711-30025-00073 Professional - GIS	935.00	
		010-711-30025-00073 Professional - GIS	1,700.00	
227621	01/02/2014	81725 THE LIBRARY STORE, INC.		55.23
		010-206-40032-00000 Operational	55.23	
227622	01/02/2014	81347 THOMAS, RAY		5.05
		010-101-30084-00000 School/Seminar/Training/Mtg	5.05	
227623	01/02/2014	83082 THRIFT, JOEL		295.50
		010-704-30018-00000 Travel	295.50	
227624	01/02/2014	[REDACTED]		71.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	71.00	
227625	01/02/2014	20015 TRI-COUNTY BUILDERS SUPPLY		59.33
		010-714-40032-00000 Operational	12.71	
		017-719-40032-00000 Operational	46.62	
227626	01/02/2014	20585 TRI-STAR IMPORTS		131.67
		010-718-40032-00000 Operational	23.00	
		010-718-30024-00000 Maintenance on Equipment	108.67	
227627	01/02/2014	81991 UNIFIRST CORP		809.01
		010-718-40065-00000 Clothing Uniforms	203.31	
		010-601-40065-00000 Clothing Uniforms	183.59	
		010-721-40065-00000 Clothing Uniforms	48.45	
		010-720-40065-00000 Clothing Uniforms	16.98	
		010-718-40065-00000 Clothing Uniforms	211.10	
		017-719-40065-00000 Clothing Uniforms	63.17	
		010-721-40065-00000 Clothing Uniforms	48.45	
		010-720-40065-00000 Clothing Uniforms	16.98	
		010-720-40065-00000 Clothing Uniforms	16.98	
227628	01/02/2014	80187 UPSTATE SC ALLIANCE		287.51
		010-707-60580-00000 Industrial Recruitment	287.51	
227629	01/02/2014	84399 URS CORPORATION		7,976.46
		315-707-60707-00059 Infrastructure Econ Dev GCCP WWTP	7,976.46	
227630	01/02/2014	16175 US FOODSERVICE, INC.		13,626.72
		010-106-40034-00000 Food	4,496.45	
		010-106-40034-00000 Food	3,624.57	
		010-106-40034-00000 Food	2,320.05	
		010-106-40034-00000 Food	2,905.60	
		010-106-40034-00000 Food	-28.09	
		010-106-40032-00000 Operational	175.92	
		010-106-40032-00000 Operational	30.27	
		010-106-40032-00000 Operational	44.22	
		010-106-40032-00000 Operational	57.73	
			0.00	
227631	01/02/2014	2035 VERIZON WIRELESS		11,038.28
		010-102-30041-00000 Telecommunications	76.02	
		010-105-30041-00000 Telecommunications	38.01	
		010-206-30041-00000 Telecommunications	38.01	
		010-702-40045-00000 IT Replacement Eq./Softwr	5,278.74	
		010-709-30041-00000 Telecommunications	53.23	
		010-709-30041-00000 Telecommunications	3,668.15	
		010-709-30041-00000 Telecommunications	319.38	
		010-711-30041-00000 Telecommunications	38.01	
		010-747-40045-00000 IT Replacement Eq./Software	667.79	
		017-719-30041-00000 Telecommunications	181.66	
		020-102-30041-00601 Telephone Oakway FD	76.02	
		020-102-30041-00608 Telephone Fair Play FD	76.02	

	020-102-30041-00610	Telecommunications -Cleveland FD	208.52	
	020-102-30041-00613	Telephone Cross Roads FD	76.02	
	020-102-30041-00614	Telephone-Pickett Post FD	38.16	
	020-102-30041-00615	Telephone South Union FD	114.03	
	020-102-30041-00620	Telephone - Haz-Mat	38.01	
	255-115-30041-91052	Telecommunication - Duke Energy FNF	52.50	
227632	01/02/2014	22015 VULCAN SIGNS INC.		14,076.80
	260-601-40032-00000	Operational - Road Maint. Tax	14,076.80	
227633	01/02/2014	18250 WALHALLA RESCUE SQUAD		7,500.00
	020-105-60083-00000	Grant to Independent Agencies	5,000.00	
	020-105-64002-00000	Basic Station Expenditures	2,500.00	
227634	01/02/2014	15220 WALHALLA VETERINARY CLINIC, LLC		1,500.00
	010-110-30025-00067	Professional Spay/Neuter Program	1,500.00	
			0.00	
227635	01/02/2014	23165 WALMART COMMUNITY		2,657.16
	010-106-30062-00000	Medical	7.76	
	010-106-40032-00000	Operational	39.56	
	010-106-40034-00000	Food	92.60	
	010-106-30062-00000	Medical	83.95	
	010-106-40032-00000	Operational	11.63	
	010-718-30022-00000	Maintenance Buildings/Grounds	74.57	
	010-718-30024-00000	Maintenance on Equipment	20.88	
	010-718-40032-00000	Operational	64.62	
	010-714-40032-00000	Operational	104.54	
	010-202-40032-00000	Operational	23.03	
	010-202-40034-00000	Food	17.17	
	010-204-30022-00000	Maintenance on Buildings/Grounds	84.67	
	010-204-30022-00000	Maintenance on Buildings/Grounds	169.30	
	010-204-30022-00000	Maintenance on Buildings/Grounds	105.24	
	010-106-30062-00000	Medical	279.25	
	010-502-40031-00000	Small Capital	315.80	
	010-102-40032-00000	Operational	26.83	
	010-102-40032-00000	Operational	112.10	
	010-202-40032-00000	Operational	41.17	
	010-104-30062-00000	Medical	23.70	
	010-104-40032-00000	Operational	73.92	
	010-101-40031-00000	Small Capital	226.84	
	010-102-40032-00000	Operational	44.48	
	010-601-40045-00000	IT Replacement Eq./Softwr	571.21	
	260-601-40032-00000	Operational - Road Maint. Tax	42.34	
227636	01/02/2014			71.00
	010-101-40065-00004	Clothing for Plain Clothes Officers	71.00	
227637	01/02/2014			71.00
	010-101-40065-00004	Clothing for Plain Clothes Officers	71.00	
227638	01/02/2014	18255 WESTMINSTER RESCUE SQUAD		7,500.00
	020-105-60083-00000	Grant to Independent Agencies	5,000.00	
	020-105-64002-00000	Basic Station Expenditures	2,500.00	
227639	01/02/2014	23185 WEST PAYMENT CENTER		219.98
	010-106-30056-00000	Date Processing	219.98	
227640	01/02/2014	23210 WEST UNION FIRE DEPT.		11,250.00
	020-102-60083-00000	Grant to Independent Agencies	11,250.00	
227641	01/02/2014			16.00

	010-101-40065-00004	Clothing for Plain Clothes Officers	16.00	
227642	01/02/2014	84137 WINCHESTER, KELLY		29.00
	010-001-00090-73903	Health Insurance Withholding GF	29.00	
227643	01/02/2014	24010 XEROX CORPORATION		15.62
	010-502-30037-00000	Equipment-Rented/Leased	15.62	
227644	01/02/2014	84564 YP		0.00
	VOID DATE: 04/24/2014	ORIGINAL AMOUNT:	68.00	
	010-206-30068-00000	Advertising	0.00	
227645	01/09/2014	15175 10TH CIRCUIT PUBLIC DEFENDER OFFICE		100,000.00
	010-510-95100-20204	OC Public Defender Corporation	100,000.00	
227646	01/09/2014	84096 RASIX COMPUTER CENTER INC		300.12
	010-301-40032-00000	Operational	300.12	
227647	01/09/2014	1145 ACTION SERVICES OF OCONEE, INC		78.39
	010-102-30037-00000	EQUIP (LEASED OR RENTED)	78.39	
227648	01/09/2014	46115 ADAMS,GEORGE		100.00
	010-711-30041-00000	Telecommunications	100.00	
227649	01/09/2014	1225 ALEXANDER'S OFFICE SUPPLY		194.34
	010-735-40032-00000	Operational	42.28	
	010-702-40032-00000	Operational	95.29	
	010-721-40032-00000	Operational	56.77	
227650	01/09/2014	83921 ALL AMERICAN POLY		480.50
	010-106-40032-00000	Operational	480.50	
			0.00	
227651	01/09/2014	82505 ALLAN DEARTH & SONS GENERATOR SALES INC		3,159.15
	010-601-30024-00000	Maintenance on Equipment	509.15	
	010-104-30024-00000	Maintenance on Equipment	2,650.00	
			0.00	
227652	01/09/2014	82164 AMAZON.COM		1,746.40
	010-206-40103-00000	Audio Visual	23.06	
	010-206-40103-00000	Audio Visual	152.61	
	010-206-40103-00000	Audio Visual	184.97	
	010-206-40103-00000	Audio Visual	23.84	
	010-206-40103-00000	Audio Visual	53.97	
	010-206-40103-00000	Audio Visual	4.99	
	010-206-40103-00000	Audio Visual	306.10	
	010-206-40103-00000	Audio Visual	66.06	
	010-206-40103-00000	Audio Visual	30.59	
	010-206-40103-00000	Audio Visual	14.48	
	010-206-40103-00000	Audio Visual	49.41	
	010-206-40103-00000	Audio Visual	15.99	
	010-206-40103-00000	Audio Visual	51.94	
	010-206-40103-00000	Audio Visual	71.93	
	013-206-60010-00000	Library Misc Donations Expense	69.90	
	010-206-40103-00000	Audio Visual	14.96	
	010-206-40103-00000	Audio Visual	5.49	
	010-206-40103-00000	Audio Visual	105.54	
	010-206-40101-00000	Books	47.55	
	013-206-60010-00000	Library Misc Donations Expense	50.81	
	013-206-60010-00000	Library Misc Donations Expense	53.28	
	010-206-40103-00000	Audio Visual	-9.24	

		010-206-40103-00000 Audio Visual	-4.06	
		010-206-40103-00000 Audio Visual	-1.00	
		010-206-40103-00000 Audio Visual	-1.06	
		010-102-40032-00000 Operational	150.91	
		010-102-40032-00000 Operational	67.60	
		010-102-40032-00000 Operational	48.54	
		010-702-40032-00000 Operational	97.24	
227653	01/09/2014	83876 AMERICAN POLICE CANINE ASSOCIATION		50.00
		010-101-30080-00000 Dues Organizations	50.00	
			0.00	
227654	01/09/2014	1115 ANDERSON AUTO PARTS / SENECA		2,836.71
		010-001-00040-71725 Vehicle Inventory	12.31	
		010-001-00040-71725 Vehicle Inventory	9.52	
		010-001-00040-71725 Vehicle Inventory	653.55	
		010-001-00040-71725 Vehicle Inventory	56.54	
		010-001-00040-71725 Vehicle Inventory	9.00	
		010-001-00040-71725 Vehicle Inventory	83.19	
		010-001-00040-71725 Vehicle Inventory	28.27	
		010-001-00040-71725 Vehicle Inventory	22.66	
		010-001-00040-71725 Vehicle Inventory	3.66	
		010-001-00040-71725 Vehicle Inventory	15.90	
		010-001-00040-71725 Vehicle Inventory	750.70	
		010-001-00040-71725 Vehicle Inventory	35.98	
		010-001-00040-71725 Vehicle Inventory	68.15	
		010-001-00040-71725 Vehicle Inventory	71.08	
		010-721-30024-00000 Maintenance on Equipment	13.46	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	873.51	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	129.23	
227655	01/09/2014	1120 ANDERSON FIRE & SAFETY EQUIP INC		155.00
		020-102-30024-00000 Maintenance of Equipment	105.00	
		020-102-30024-00000 Maintenance of Equipment	50.00	
227656	01/09/2014	1140 ANDERSON-OCONEE MENTAL HEALTH CENTER		15,000.00
		010-705-95100-20206 AND-OC-PCKNS Mental Health Center	15,000.00	
227657	01/09/2014	84716 ANSPACH, MATT		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
227658	01/09/2014	1415 A O C - ACREE OIL COMPANY		2,990.13
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	2,990.13	
227659	01/09/2014	84415 RIDGWAY'S LLC		3,759.01
		010-301-30024-00000 Maintenance on Equipment	3,116.40	
		010-301-40032-00000 Operational	642.61	
227660	01/09/2014	80860 AT&T		394.44
		010-101-40032-00000 Operational	394.44	
227661	01/09/2014	84616 AUBY EDWARD PERRY III		100.00
		010-720-30090-00000 Commission Honoraria	100.00	
227662	01/09/2014	84118 AUSTIN POWDER COMPANY		16,160.41
		017-719-50890-00000 Blasting Capital Expenditures	16,160.41	
227663	01/09/2014	2330 BLANCHARD MACHINERY		535,147.92
		010-001-00040-71725 Vehicle Inventory	831.08	
		012-601-50840-00086 Equipment Capital-2013 Cap Lease	284,200.84	
		012-601-50840-00086 Equipment Capital-2013 Cap Lease	202,975.00	
		012-601-50840-00086 Equipment Capital-2013 Cap Lease	47,141.00	
227664	01/09/2014	2040 BLUE RIDGE ELECTRIC COOP INC.		5,795.26
		010-721-30043-00000 Electricity	920.55	
		017-719-30043-00000 Electricity	295.04	
		017-719-30043-00000 Electricity	298.89	
		017-719-30043-00000 Electricity	4,280.78	



227665	01/09/2014	2200 BLUE RIDGE SECURITY SYSTEMS, INC		228.50
		010-714-83402-00000 Bldg Maint DSS Building	189.50	
		010-707-30037-00000 Equipment (Leased or Rented)	39.00	
227666	01/09/2014	83761 KENNETH EDWARD BOONE, JR.		8,100.00
		010-711-30025-00000 Professional	8,100.00	
227667	01/09/2014	41070 BRYANT, PHILLIP		56.35
		010-101-30084-00000 School/Seminar/Training/Mtg	16.35	
		010-001-00090-73903 Health Insurance Withholding GF	40.00	
227668	01/09/2014	3540 CAROLINA BURGLAR & FIRE ALARM		144.00
		010-711-30024-00000 Maintenance on Equipment	144.00	
227669	01/09/2014	3045 CAROLINA INTERNATIONAL TRUCKS, INC		430.12
		010-001-00040-71725 Vehicle Inventory	430.12	
227670	01/09/2014	80712 CAROLINA PLUMBING SUPPLY CO.		16.70
		010-718-30022-00000 Maintenance Buildings/Grounds	16.70	
227671	01/09/2014	3625 CARSON'S NUT-BOLT & TOOL CO		2,505.48
		260-601-40032-00000 Operational - Road Maint. Tax	2,505.48	
227672	01/09/2014	83628 CARTER GOBLE LEE, LLC		16,597.00
		012-106-50850-00072 Buildings Capital Expen-Det. Center	16,597.00	
227673	01/09/2014	3185 CDW GOVERNMENT, INC		870.88
		010-711-40032-00000 Operational	99.71	
		010-711-40032-00000 Operational	175.91	
		010-711-40031-00000 Small Capital	595.26	
227674	01/09/2014	80472 CENTENNIAL PRODUCTS, INC		54.81
		010-103-40032-00000 Operational	54.81	
227675	01/09/2014	81176 CHIEF SUPPLY CORPORATION INC		88.19
		010-102-40065-00000 Clothing/Uniforms	88.19	
227676	01/09/2014	3031 CHRISTOPHER TRUCKS		112.04
		010-001-00040-71725 Vehicle Inventory	112.04	
227677	01/09/2014	84870 CHRISTOPUAR CARACCILO		401.00
		010-102-30084-00000 Schools/Seminar/Training/Mtg	401.00	
227678	01/09/2014	3230 CINTAS CORPORATION #216		72.22
		010-721-40032-00000 Operational	36.11	
		010-721-40032-00000 Operational	36.11	
227679	01/09/2014	80302 CITY OF SENECA (APPROPRIATIONS)		30,000.00
		010-705-95100-02041 CAT Bus System	30,000.00	
227680	01/09/2014	80302 CITY OF SENECA (APPROPRIATIONS)		325,000.00
		010-102-95100-20207 City of Seneca Fire	325,000.00	
			0.00	
227681	01/09/2014	3385 CITY OF WALHALLA (WATER BILLS)		3,415.06
		010-102-30044-00000 WATER/SEWER/GARBAGE	28.44	
		010-101-30044-00000 Water/Sewer/Garbage	19.93	
		010-106-30044-00000 Water/Sewer/Garbage	1,998.94	
		010-106-30044-00000 Water/Sewer/Garbage	19.93	
		010-106-30044-00000 Water/Sewer/Garbage	56.88	
		010-714-86109-00000 Water Probation & Parole	41.87	
		020-102-30044-00000 Water/Sewer/Garbage	19.93	
		010-206-30044-00081 Walhalla Water/Sewer/Garbage	100.38	
		010-714-86403-00000 Water Walhalla Health Department	50.50	
		010-716-30044-00000 Water/Sewer/Garbage	46.87	
		010-714-86510-00000 Water Courthouse (New)	233.38	
		010-714-86510-00000 Water Courthouse (New)	8.63	

	010-707-30044-00000	Water/Sewer/Garbage	37.75	
	010-714-86714-00000	Water Facilities Maintenance	81.38	
	010-714-86723-00000	Water Pine Street Complex	381.00	
	010-714-86729-00000	Water Brown Building	15.63	
	010-103-30044-00000	Water/Sewer/Garbage	12.75	
	010-714-86402-00000	Water Kenneth St DSS Building	187.88	
	010-714-86729-00000	Water Brown Building	37.75	
	010-509-30044-00000	Water/Sewer/Garbage	15.31	
	010-718-30044-00000	Water/Sewer/Garbage	19.93	
227682	01/09/2014	3240 CLERK OF COURT		77.60
	010-001-00020-71425	Clerk of Court Reserve Account	77.60	
227683	01/09/2014	3015 COMMUNICATION SERVICE CENTER INC.		315.50
	012-101-50870-00086	Vehicle Capital - 2013 Cap Lease	315.50	
227684	01/09/2014	84869 CORE TELECOM SYSTEMS, INC		1,604.68
	010-711-40031-00000	Small Capital	1,604.68	
227685	01/09/2014	83203 COURTRIGHT, ROBYN		130.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
	010-001-00090-73903	Health Insurance Withholding GF	40.00	
	010-001-00090-73903	Health Insurance Withholding GF	40.00	
227686	01/09/2014	20660 COX, JOHN M		100.00
	010-711-30041-00000	Telecommunications	100.00	
227687	01/09/2014	3485 CRIMINAL JUSTICE ACADEMY		40.00
	010-106-30084-00000	School/Seminar/Training/Mtg	20.00	
	010-106-30084-00000	School/Seminar/Training/Mtg	20.00	
227688	01/09/2014	3054 CUMMINS ATLANTIC, LLC		189.57
	017-719-80719-00000	Rock Quarry Vehicle Maintenance	189.57	
227689	01/09/2014	83314 DANA SAFETY SUPPLY, INC.		1,020.15
	010-001-00040-71725	Vehicle Inventory	705.33	
	012-101-50870-00086	Vehicle Capital - 2013 Cap Lease	314.82	
227690	01/09/2014	83850 DAN SCHMIEDT		100.00
	010-720-30090-00000	Commission Honoraria	100.00	
227691	01/09/2014	4120 DAVENPORT FUNERAL HOME, INC.		1,000.00
	010-402-60831-00000	Pauper Funerals	500.00	
	010-402-60831-00000	Pauper Funerals	500.00	
227692	01/09/2014	4505 DELL MARKETING L.P.		1,519.18
	010-601-40045-00000	IT Replacement Eq./Softwr	1,138.87	
	010-601-40045-00000	IT Replacement Eq./Softwr	380.31	
227693	01/09/2014	4090 D E M C O, INC.		69.95
	010-206-40032-00000	Operational	69.95	
			0.00	
227694	01/09/2014	80597 DESIGNLAB INC		2,216.01
	010-101-40065-00000	Clothing Uniforms	1,050.40	
	010-101-40065-00000	Clothing Uniforms	154.65	
	010-101-40065-00000	Clothing Uniforms	674.39	
	010-101-40065-00000	Clothing Uniforms	270.04	
	010-101-40065-00000	Clothing Uniforms	66.53	
			0.00	
227695	01/09/2014	13120 MOTIVATIONAL SPORTS PRODUCTS INC		106.00
	010-102-40032-00000	Operational	106.00	
			0.00	
227696	01/09/2014	81758 DILMAR OIL COMPANY INC		707.30
	017-719-30024-00000	Maintenance on Equipment	707.30	

			0.00
227697	01/09/2014	4020 DUKE ENERGY CAROLINAS LLC	38,234.85
	010-204-30043-00000	Electricity	32.73
	010-204-30043-00000	Electricity	44.79
	010-204-30043-00000	Electricity	214.80
	010-204-30043-00000	Electricity	55.79
	010-204-30043-00000	Electricity	42.58
	010-204-30043-00000	Electricity	80.01
	010-204-30043-00000	Electricity	315.68
	010-204-30043-00000	Electricity	59.68
	010-204-30043-00000	Electricity	22.64
	010-204-30043-00000	Electricity	183.01
	010-204-30043-00000	Electricity	10.61
	010-204-30043-00000	Electricity	97.62
	010-204-30043-00000	Electricity	11.37
	010-204-30043-00000	Electricity	185.54
	010-204-30043-00000	Electricity	23.03
	010-714-85510-00000	Electricity Courthouse (New)	22.02
	010-707-30043-00000	Electricity	75.71
	010-714-85729-00000	Electricity Brown Building	94.47
	010-106-30043-00000	Electricity	5,137.36
	010-106-30043-00000	Electricity	579.54
	010-106-30043-00000	Electricity	5,892.33
	010-106-30043-00000	Electricity	129.32
	010-714-85109-00000	Electricity Probation & Parole	324.32
	010-206-30043-00081	Walhalla Electricity	2,437.17
	010-714-85403-00000	Electricity Walhall Health Depart	1,341.95
	010-716-30043-00000	Electricity	301.12
	010-714-85510-00000	Electricity Courthouse (New)	9.06
	010-714-85510-00000	Electricity Courthouse (New)	8,718.79
	010-714-85714-00000	Electricity Building Maint Bldg	37.10
	010-714-85723-00000	Electricity Pine Street Complex	3,424.62
	010-714-85723-00000	Electricity Pine Street Complex	1,179.73
	010-714-85723-00000	Electricity Pine Street Complex	164.39
	010-714-85723-00000	Electricity Pine Street Complex	196.14
	010-714-85729-00000	Electricity Brown Building	536.72
	010-103-30043-00000	Electricity	363.58
	010-714-85402-00000	Electricity DSS Building	4,513.50
	010-105-30043-00000	Electricity	29.79
	010-203-30043-00000	Electricity	19.19
	010-203-30043-00000	Electricity	10.60
	010-203-30043-00000	Electricity	183.98
	010-203-30043-00000	Electricity	15.65
	010-203-30043-00000	Electricity	271.43
	010-203-30043-00000	Electricity	139.13
	010-203-30043-00000	Electricity	10.60
	010-203-30043-00000	Electricity	165.08
	010-203-30043-00000	Electricity	10.60
	010-203-30043-00000	Electricity	11.25
	010-203-30043-00000	Electricity	29.18

		010-203-30043-00000 Electricity	315.45	
		010-203-30043-00000 Electricity	112.24	
		010-203-30043-00000 Electricity	10.60	
		010-203-30043-00000 Electricity	24.58	
		010-203-30043-00000 Electricity	16.68	
227698	01/09/2014	5005 EDWARDS AUTO SALES CO. INC.		381.23
		010-001-00040-71725 Vehicle Inventory	381.23	
227699	01/09/2014	84800 EISON INDUSTRIAL & HARDWARE, INC		399.02
		010-110-40032-00000 Operational	269.02	
		010-204-30022-00000 Maintenance on Buildings/Grounds	130.00	
227700	01/09/2014	80037 ELIZABETH VAN		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
227701	01/09/2014	83988 POSITIVE STEPS INC		524.69
		017-719-30024-00000 Maintenance on Equipment	524.69	
			0.00	
227702	01/09/2014	6240 FLEETCOR TECHNOLOGIES		14,072.24
		010-001-00020-71110 Accounts Rec Senior Solutions	1,280.63	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	109.68	
		010-101-81101-00000 Gasoline Sheriff	5,953.85	
		010-102-81102-00000 Gasoline Rural Fire	548.21	
		010-102-82102-00000 Diesel Rural Fire	174.43	
		010-103-81103-00000 Gasoline Coroner	157.19	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	138.16	
		010-110-81110-00000 Gasoline Animal Control	343.72	
		010-202-81202-00000 Gasoline PRT	112.83	
		010-206-81206-00000 Gasoline Library	51.40	
		010-301-81301-00000 Gasoline Assessor	113.01	
		010-306-81306-00000 Gasoline Treasurer	41.05	
		010-504-81504-00000 Gasoline Solicitor (Smith)	31.30	
		010-601-81601-00000 Gasoline Road Department	876.56	
		010-601-82601-00000 Diesel Road Department	2,634.81	
		010-702-81702-00000 Gasoline-Community Dev .	50.74	
		010-707-81707-00000 Gasoline Econ Development	65.06	
		010-714-81714-00000 Gasoline Public Buildings	150.81	
		010-717-81717-00000 Gasoline Administrator	35.33	
		010-718-81718-00000 Gasoline Solid Waste Department	79.55	
		010-718-82718-00000 Diesel Solid Waste Department	765.61	
		010-720-81720-00000 Gasoline Airport	49.79	
		010-721-81721-00000 Gasoline Vehicle Maintenance	194.27	
		017-719-81719-00000 Rock Quarry Gasoline	114.25	
227703	01/09/2014	81775 FROEHLING & ROBERTSON INC		4,851.00
		315-707-51030-00068 Resale Asset-Echo Hills Indust Site	4,655.00	
		010-714-50855-00006 Building Improvements-Lakeview DHEC	196.00	
227704	01/09/2014	7050 CENGAGE LEARNING INC.		216.75
		010-206-40101-00000 Books	25.59	
		010-206-40101-00000 Books	64.76	
		010-206-40101-00000 Books	47.23	
		010-206-40101-00000 Books	19.46	
		010-206-40101-00000 Books	38.92	
		010-206-40101-00000 Books	20.79	
227705	01/09/2014	7070 GFOASC		400.00

	010-711-30080-00000	Dues Organizations	100.00	
	010-747-30080-00000	Dues Organizations	100.00	
	010-747-30080-00000	Dues Organizations	100.00	
	010-747-30080-00000	Dues Organizations	100.00	
227706	01/09/2014	2130 GOLDEN CORNER FAMILY PRACTICE, LLC		63.00
	010-106-30062-00000	Medical	63.00	
227707	01/09/2014	82857 GREATAMERICA LEASING CORP		78.39
	010-103-30037-00000	Equipment (Leased or Rented)	78.39	
227708	01/09/2014	84000 HARFORD W CAPPS		354.55
	010-735-30056-00000	Data Processing	102.14	
	010-735-30056-00000	Data Processing	252.41	
227709	01/09/2014	81349 HENRY SCHEIN ANIMAL HEALTH		1,184.77
	010-110-30062-00000	Medical	983.19	
	010-110-30062-00000	Medical	196.49	
	010-110-30062-00000	Medical	5.09	
227710	01/09/2014	1060 HERITAGE PROPANE		374.37
	020-102-30042-00000	Gas & Fuel Expenditures	374.37	
227711	01/09/2014	33005 HILL, WAYNE		29.00
	010-001-00090-73903	Health Insurance Withholding GF	29.00	
227712	01/09/2014	81612 HOME DEPOT CREDIT SERVICES		384.39
	010-110-40032-00000	Operational	67.84	
	010-204-30022-00000	Maintenance on Buildings/Grounds	95.15	
	010-204-30022-00000	Maintenance on Buildings/Grounds	-95.15	
	010-509-40031-00000	Small Capital	51.41	
	010-203-40032-00000	Operational	66.65	
	010-714-50855-00006	Building Improvements-Lakeview DHEC	198.49	
227713	01/09/2014	9020 INGLES - WEST UNION		23.72
	010-704-40034-00000	Food	12.84	
	013-206-60010-00000	Library Misc Donations Expense	10.88	
			0.00	
227714	01/09/2014	81337 INGLES		55.54
	010-102-40034-00000	Food	55.54	
			0.00	
227715	01/09/2014	9355 INGRAM LIBRARY SERVICES		1,973.78
	013-206-60010-00000	Library Misc Donations Expense	64.19	
	013-206-60010-00000	Library Misc Donations Expense	28.99	
	010-206-40101-00000	Books	19.72	
	010-206-40101-00000	Books	20.09	
	010-206-40101-00000	Books	30.33	
	010-206-40101-00000	Books	22.90	
	010-206-40101-00000	Books	22.03	
	010-206-40101-00000	Books	6.35	
	010-206-40101-00000	Books	153.54	
	010-206-40101-00000	Books	24.33	
	010-206-40101-00000	Books	27.69	
	010-206-40101-00000	Books	48.28	
	010-206-40101-00000	Books	153.22	
	010-206-40101-00000	Books	138.18	
	010-206-40101-00000	Books	6.46	
	010-206-40101-00000	Books	294.73	
	010-206-40101-00000	Books	22.86	

		010-206-40101-00000 Books	10.35	
		010-206-40101-00000 Books	446.89	
		010-206-40101-00000 Books	73.74	
		240-206-40113-00255 Audio Visual	180.83	
		240-206-40113-00255 Audio Visual	16.33	
		010-206-40101-00000 Books	26.42	
		010-206-40101-00000 Books	29.20	
		010-206-40101-00000 Books	15.66	
		010-206-40101-00000 Books	30.78	
		010-206-40101-00000 Books	14.60	
		240-206-40113-00255 Audio Visual	35.40	
		013-206-60010-00000 Library Misc Donations Expense	9.69	
227716	01/09/2014	9235 INSURANCE RESERVE FUND		956.08
		010-709-30066-00000 INSURANCE/BONDS	257.74	
		010-709-30066-00000 INSURANCE/BONDS	376.96	
		010-709-30066-00000 INSURANCE/BONDS	321.38	
227717	01/09/2014	81832 JANPAK GREENVILLE PAPER		410.75
		010-106-40032-00000 Operational	410.75	
227718	01/09/2014	84215 JOHNSON, CHRISTIE		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
227719	01/09/2014	10065 OCONEE PUBLISHING COMPANY		109.00
		010-206-40102-00000 Periodicals	109.00	
227720	01/09/2014	11055 KING ASPHALT, INC.		20,290.50
		013-601-60880-42919 C-Fund PCN 42919	0.00	
		260-601-30881-00000 Paving Maintenance-Road Maint. Tax	20,290.50	
227721	01/09/2014	84871 LANE, ANGELA		125.00
		010-601-40027-00000 Safety Equipment	125.00	
227722	01/09/2014	83647 LASER PRINT PLUS, INC.		1,245.29
		010-306-40032-00000 Operational	1,245.29	
		010-306-40033-00000 Postage	0.00	
227723	01/09/2014	12300 LAWMEN'S SAFETY SUPPLY INC.		708.91
		010-101-40353-00000 Firing Range	583.85	
		010-101-40032-00000 Operational	125.06	
227724	01/09/2014	13005 LINDER INDUSTRIAL MACHINERY COMPANY		647.21
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	647.21	
227725	01/09/2014	84547 LOGAN, JOLLY & SMITH, LLP		332.90
		010-709-30025-00000 Professional	332.90	
227726	01/09/2014	81292 LOWE ELECTRIC SUPPLY COMPANY		122.74
		010-106-30024-00000 Maintenance on Equipment	71.49	
		010-714-40032-00000 Operational	7.94	
		010-102-30022-00000 Maintenance Buildings/Grounds	43.31	
227727	01/09/2014	12520 LOWE'S COMPANIES INC.		509.04
		010-204-30022-00000 Maintenance on Buildings/Grounds	35.22	
		010-203-40032-00000 Operational	35.22	
		010-203-40032-00000 Operational	38.23	
		010-203-40032-00000 Operational	70.45	
		010-204-30022-00000 Maintenance on Buildings/Grounds	26.84	
		017-719-40031-00000 Small Capital	303.08	
227728	01/09/2014	53145 LUSK, KAREN		50.00
		010-001-00090-73903 Health Insurance Withholding GF	25.00	
		010-001-00090-73903 Health Insurance Withholding GF	25.00	
227729	01/09/2014	81733 MAC'S TIRE SERVICE PARTNERSHIP		138.73

		010-001-00040-71725 Vehicle Inventory	138.73	
227730	01/09/2014	83864 MARTHA'S MARKETPLACE CAFE		45.05
		010-501-30026-00000 Court Expense	45.05	
227731	01/09/2014	30170 MCCALL, PAMELA		40.00
		010-001-00090-73903 Health Insurance Withholding GF	40.00	
227732	01/09/2014	82336 DAIKIN APPLIED		3,366.00
		010-714-83510-00000 Bldg Maint Courthouse (New)	3,366.00	
227733	01/09/2014	13605 MDI-MARION DAVIS, INC.		87.48
		010-204-30022-00000 Maintenance on Buildings/Grounds	87.48	
227734	01/09/2014	81092 METAL BUILDING SUPPLY		113.04
		010-720-30022-00000 Maintenance Buildings/Grounds	113.04	
227735	01/09/2014	84615 MICHAEL L GRAY		100.00
		010-720-30090-00000 Commission Honoraria	100.00	
227736	01/09/2014	13100 MILEY & MACAULAY, BLDG. FUND		950.00
		010-706-30071-00000 Rent	950.00	
227737	01/09/2014	84173 MTJ AMERICAN LLC		2,700.92
		010-106-40032-00000 Operational	2,700.92	
227738	01/09/2014	83105 NATIONAL VOLUNTEER FIRE COUNCIL		375.00
		010-102-30080-00000 Dues Organizations	375.00	
227739	01/09/2014	14005 NEVILLE HARDWARE		461.10
		010-203-40032-00000 Operational	461.10	
227740	01/09/2014	14285 NORTHERN TOOL & EQUIPMENT CO		190.04
		010-601-40031-00000 Small Equipment	190.04	
227741	01/09/2014	15020 OCONEE AUTO PARTS OF WALHALLA, INC.		23.08
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	23.08	
227742	01/09/2014	15730 OCONEE COUNTY TREASURER		47.18
		010-080-00805-00204 CS South Cove Park	47.18	
227743	01/09/2014	15045 OCONEE MEDICAL CENTER		47.30
		010-103-30025-00000 Professional	47.30	
227744	01/09/2014	15275 OCONEE WELDING SUPPLY, INC.		176.71
		010-721-40031-00000 Small Capital	140.45	
		010-714-30037-00000 Equipment (Leased or Rented)	18.13	
		010-714-30037-00000 Equipment (Leased or Rented)	18.13	
227745	01/09/2014	84532 OFFICE OF SOLICITOR TENTH JUDICIAL CIRCU		9,571.50
		860-001-00061-72286 Due to Worthless Check Program	9,571.50	
227746	01/09/2014	81049 OLD STONE TRACTOR INC.		162.77
		010-001-00040-71725 Vehicle Inventory	162.77	
227747	01/09/2014	82340 OSBURN ASSOCIATES INC		10,335.00
		260-601-40032-00000 Operational - Road Maint. Tax	9,596.90	
		260-601-40032-00000 Operational - Road Maint. Tax	738.10	
227748	01/09/2014	50005 OWENS, JOYCE B.		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
227749	01/09/2014	84490 PHILLIPS AND JORDAN INC		55,603.32
		315-707-51030-00068 Resale Asset-Echo Hills Indust Site	55,603.32	
227750	01/09/2014	36260 PHILLIPS, KEITH		125.00
		010-601-40027-00000 Safety Equipment	125.00	
227751	01/09/2014	16320 PIEDMONT PATHOLOGY ASSOCIATES		3,125.00
		010-103-30025-00000 Professional	985.00	
		010-103-30025-00000 Professional	525.00	
		010-103-30025-00000 Professional	315.00	
		010-103-30025-00000 Professional	315.00	
		010-103-30025-00000 Professional	985.00	

227752	01/09/2014	84853 POORE, CORRINE	40.00
	010-001-00090-73903	Health Insurance Withholding GF	40.00
227753	01/09/2014	83405 POWELL, MICHAEL A	100.00
	010-711-30041-00000	Telecommunications	100.00
227754	01/09/2014	83937 POWELL, STACIE	29.00
	010-001-00090-73903	Health Insurance Withholding GF	29.00
227755	01/09/2014	19090 QS1 DATA SYSTEMS	286.20
	010-501-60901-00155	DSS Child Support Title IV-D	286.20
227756	01/09/2014	17050 QUALITY COFFEE SERVICE	171.91
	010-720-40034-00000	Food	77.23
	010-601-40034-00000	Food	94.68
227757	01/09/2014	17030 QUILL CORPORATION	1,288.88
	010-714-40032-00000	Operational	133.50
	010-714-40032-00000	Operational	687.93
	010-704-60767-00000	Contingency	467.45
227758	01/09/2014	13310 MILLER BROTHERS GIANT TIRE SERVICE	3,563.00
	017-719-80719-00000	Rock Quarry Vehicle Maintenance	1,313.50
	017-719-80719-00000	Rock Quarry Vehicle Maintenance	1,156.50
	017-719-80719-00000	Rock Quarry Vehicle Maintenance	1,093.00
227759	01/09/2014	18405 RALPH'S STORE & TROPHY SHOP	233.84
	010-102-40032-00000	Operational	189.00
	010-102-40032-00000	Operational	44.84
227760	01/09/2014	83849 RANDY RENZ	100.00
	010-720-30090-00000	Commission Honoraria	100.00
227761	01/09/2014	83281 RICOH USA INC	1,059.12
	010-735-30024-00000	Maintenance on Equipment	75.48
	010-735-30037-00000	Equipment (Leased or Rented)	204.81
	010-702-30024-00000	Maintenance on Equipment	33.02
	010-702-30037-00000	Equipment (Leased or Rented)	104.59
	010-702-40032-00000	Operational	0.00
	010-403-30024-00000	Maintenance on Equipment	33.02
	010-403-30037-00000	Equipment (Leased or Rented)	83.96
	010-403-30024-00000	Maintenance on Equipment	33.02
	010-403-30037-00000	Equipment (Leased or Rented)	83.96
	010-403-30024-00000	Maintenance on Equipment	33.02
	010-403-30037-00000	Equipment (Leased or Rented)	120.73
	010-747-30024-00000	Maintenance on Equipment	28.58
	010-747-30037-00000	Equip (Leased or Rented)	60.64
	010-747-40032-00000	Operational	0.00
	010-106-30037-00000	Equipment (Leased or Rented)	164.29
	010-106-40032-00000	Operational	0.00
227762	01/09/2014	82292 ROBERTS, MARTHA	29.00
	010-001-00090-73903	Health Insurance Withholding GF	29.00
227763	01/09/2014	80260 ROBERTSON, PHILIP	69.95
	010-001-00090-73903	Health Insurance Withholding GF	69.95
227764	01/09/2014	82191 RONALD L DODSON	80.00
	010-001-00040-71725	Vehicle Inventory	80.00
227765	01/09/2014	84400 RONALD M CHILES	100.00
	010-720-30090-00000	Commission Honoraria	100.00
227766	01/09/2014	18140 ROSA CLARK MEDICAL CLINIC	40,000.00
	010-705-60083-00000	Rosa Clark Medical Clinic	40,000.00



227767	01/09/2014	56035 ROWLAND, THOMAS J		125.00
		010-601-40027-00000 Safety Equipment	125.00	
227768	01/09/2014	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		2,892.20
		020-102-40031-00608 Fair Play Fire Department	55.12	
		020-102-40031-00617 Keowee Key Fire Department	570.27	
		020-102-50871-00000 Fire Trucks	2,266.81	
227769	01/09/2014	19066 SALUDA RIVER PET FOOD CENTER		183.08
		010-101-40032-00000 Operational	32.21	
		010-101-40032-00000 Operational	55.09	
		010-101-40032-00000 Operational	27.97	
		010-101-40032-00000 Operational	67.81	
227770	01/09/2014	80487 SCATT		200.00
		010-306-30084-00000 School/Seminar/Training/Mtg	200.00	
227771	01/09/2014	81273 SCATT		200.00
		010-305-30084-00000 School/Seminar/Training/Mtg	200.00	
227772	01/09/2014	19820 SC DEPT OF REVENUE - DOCUMENT STAMPS		61,633.90
		010-001-00060-73326 Due to SCDOR-Documentary Stamps	61,633.90	
227773	01/09/2014	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		26,783.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	26,783.00	
227774	01/09/2014	19014 SC DMV - SENECA LICENSING OFFICE		153.00
		010-101-80101-00000 Vehicle Maintenance Sheriff	34.00	
		010-102-80102-00000 Vehicle Maint Rural Fire	17.00	
		010-301-80301-00000 Vehicle Maintenance Assessor	17.00	
		010-102-80102-00000 Vehicle Maint Rural Fire	68.00	
		010-105-80105-00000 Vehicle Maint Emergency Prepar	17.00	
227775	01/09/2014	80532 SC EMERGENCY MANAGEMENT ASSOCIATION AGEN		375.00
		013-105-30084-91004 Training-2013 EMPG 01 Grant	375.00	
227776	01/09/2014	19252 SC FIRE ACADEMY		297.00
		010-102-30084-00000 Schools/Seminar/Training/Mtg	165.00	
		010-102-30084-00000 Schools/Seminar/Training/Mtg	65.00	
		010-102-30084-00000 Schools/Seminar/Training/Mtg	45.00	
		010-102-30084-00000 Schools/Seminar/Training/Mtg	22.00	
227777	01/09/2014	80415 SC LEGISLATIVE COUNCIL		780.00
		010-509-30026-00000 Court Expense	195.00	
		010-206-40101-00000 Books	195.00	
		010-501-30026-00000 Court Expense	195.00	
		010-101-40032-00000 Operational	195.00	
227778	01/09/2014	19335 SC RETIREMENT SYSTEM		215.76
		010-001-00090-73905 SC Police Retirement GF	215.76	
227779	01/09/2014	19890 SC RETIREMENT SYSTEM		332.83
		010-001-00090-73915 SC Retirment Install	289.19	
		010-001-00090-73915 SC Retirment Install	43.64	
227780	01/09/2014	19680 SC STATE BUDGET & CONTROL BOARD		1,380.00
		010-716-30066-00000 Insurance	1,380.00	
227781	01/09/2014	19160 SENECA LIGHT & WATER PLANT		554.00
		010-204-30044-00000 Water/Sewer/Garbage	187.33	
		010-203-30044-00000 Water/Sewer/Garbage	57.81	
		010-714-86777-00000 Water FOCUS Seneca NOC	52.77	
		010-718-30044-00000 Water/Sewer/Garbage	29.75	
		010-101-40354-00000 Sub-Station	226.34	
227782	01/09/2014	1040 SENIOR SOLUTIONS		23,225.00

		010-705-95100-20216 Senior Solutions(Council on Aging)	10,725.00	
		010-705-95100-20216 Senior Solutions(Council on Aging)	12,500.00	
227783	01/09/2014	83062 SHARP		125.31
		010-509-30024-00000 Maintenance Equipment	68.65	
		010-601-30024-00000 Maintenance on Equipment	56.66	
227784	01/09/2014	42020 SHUGART, LINDA		50.00
		010-301-30041-00000 Telecommunications	25.00	
		010-001-00090-73903 Health Insurance Withholding GF	25.00	
227785	01/09/2014	83673 SIMPLEXGRINNELL LP		177.72
		010-735-40032-00000 Operational	177.72	
227786	01/09/2014	83137 GRANT R. BERDAN		320.00
		010-103-30025-00000 Professional	320.00	
227787	01/09/2014	19199 SPARTANBURG CO PUBLIC LIBRARY		20.99
		010-206-40101-00000 Books	20.99	
227788	01/09/2014	36175 SPEARMAN, SHERI E.		100.00
		010-711-30041-00000 Telecommunications	100.00	
227789	01/09/2014	83088 CBS PERSONNEL SERVICES, LLC		6,924.38
		010-301-30025-00000 Professional	454.74	
		010-301-30025-00000 Professional	349.80	
		010-301-30025-00000 Professional	343.97	
		010-306-30025-00000 Professional	109.65	
		010-718-30025-00000 Professional	1,197.42	
		010-601-30025-00000 Professional	1,489.60	
		010-601-30025-00000 Professional	1,489.60	
		010-601-30025-00000 Professional	1,489.60	
227790	01/09/2014	41265 STOKES, JIM		20.00
		010-001-00090-73903 Health Insurance Withholding GF	20.00	
227791	01/09/2014	19805 SUMMIT COMMERCIAL SUPPLY		1,280.72
		010-106-40032-00000 Operational	880.30	
		260-601-40032-00000 Operational - Road Maint. Tax	400.42	
227792	01/09/2014	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		1,735.58
		010-001-00040-71725 Vehicle Inventory	1,735.58	
227793	01/09/2014	81107 SWAFFORD, DEAN		125.00
		010-601-40027-00000 Safety Equipment	125.00	
227794	01/09/2014	84668 SYMBOLARTS LLC		2,625.00
		013-101-40032-91088 Operational - Sheriff Seizure #3276	2,625.00	
227795	01/09/2014	20170 TAB PRODUCTS OF THE UPSTATE		2,998.81
		010-501-40032-00000 Operational	834.52	
		010-501-30026-00000 Court Expense	2,164.29	
227796	01/09/2014	81083 TELSMITH, INC.		26,631.25
		017-719-30024-00000 Maintenance on Equipment	26,631.25	
227797	01/09/2014	84423 TEN AT THE TOP		2,500.00
		010-704-95100-20255 Ten at the Top (TATT)	2,500.00	
227798	01/09/2014	81892 THOMAS LUKE		100.00
		010-720-30090-00000 Commission Honoraria	100.00	
227799	01/09/2014	84761 TARRER, TIFFANY		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
227800	01/09/2014	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		581.64
		010-709-30041-00000 Telecommunications	10.73	
		010-709-30041-00000 Telecommunications	15.93	
		010-709-30041-00000 Telecommunications	6.89	

		010-709-30041-00000 Telecommunications	8.75	
		010-709-30041-00000 Telecommunications	13.78	
		010-709-30041-00000 Telecommunications	8.80	
		010-104-30041-00000 Telecommunications	20.33	
		010-104-30041-00000 Telecommunications	496.43	
227801	01/09/2014	82535 TOWN OF SALEM (UTILITIES)		27.89
		010-718-30044-00000 Water/Sewer/Garbage	27.89	
227802	01/09/2014	82647 TRACTOR SUPPLY COMPANY		722.69
		010-110-40032-00000 Operational	714.22	
		010-001-00040-71725 Vehicle Inventory	8.47	
227803	01/09/2014	20015 TRI-COUNTY BUILDERS SUPPLY		119.77
		010-502-40032-00000 Operational	22.42	
		010-714-40032-00000 Operational	23.31	
		260-601-40032-00000 Operational - Road Maint. Tax	52.95	
		010-101-40032-00000 Operational	21.09	
227804	01/09/2014	84130 TRI COUNTY ENTREPRENEURIAL		9,750.00
		010-707-95100-20254 Mountain Lakes Business Dev Corp	9,750.00	
227805	01/09/2014	20585 TRI-STAR IMPORTS		31.96
		010-721-30022-00000 Maintenance Buildings/Grounds	7.92	
		010-718-30022-00000 Maintenance Buildings/Grounds	24.04	
227806	01/09/2014	83942 TROTTER, JOHN P		280.00
		010-301-30084-00000 School/Seminar/Training/Mtg	70.00	
		010-301-30084-00000 School/Seminar/Training/Mtg	70.00	
		010-301-30084-00000 School/Seminar/Training/Mtg	70.00	
		010-301-30084-00000 School/Seminar/Training/Mtg	70.00	
227807	01/09/2014	81991 UNIFIRST CORP		450.07
		017-719-40065-00000 Clothing Uniforms	63.17	
		010-718-40065-00000 Clothing Uniforms	203.31	
		010-601-40065-00000 Clothing Uniforms	183.59	
227808	01/09/2014	80750 UNITED WAY OF OCONEE COUNTY, INC.		724.77
		010-001-00090-73918 United Way Employee Contributions	241.59	
		010-001-00090-73918 United Way Employee Contributions	241.59	
		010-001-00090-73918 United Way Employee Contributions	241.59	
227809	01/09/2014	83148 UPSTATE CONTROL		986.56
		017-719-30024-00000 Maintenance on Equipment	531.16	
		017-719-30024-00000 Maintenance on Equipment	455.40	
227810	01/09/2014	82387 UPSTATE MEDICAL ASSOCIATES		5,873.50
		010-102-30062-00000 Medical	5,873.50	
227811	01/09/2014	82387 UPSTATE MEDICAL ASSOCIATES		1,176.00
		010-747-30062-00000 Medical	1,176.00	
227812	01/09/2014	84399 URS CORPORATION		32,750.00
		315-707-60707-00059 Infrastructure Econ Dev GCCP WWTP	32,750.00	
227813	01/09/2014	81783 US POSTAL SERVICE		184.00
		010-501-30026-00000 Court Expense	184.00	
227814	01/09/2014	2035 VERIZON WIRELESS		5,615.28
		010-104-30041-00000 Telecommunications	5,615.28	
227815	01/09/2014	22160 VISA		50.11
		010-102-40034-00000 Food	27.45	
		010-102-40034-00000 Food	27.87	
		010-102-40034-00000 Food	20.00	
		010-102-40034-00000 Food	-25.21	
227816	01/09/2014	22160 VISA		247.41
		010-717-30068-00000 Advertising	182.62	
		010-717-40034-00000 Food	64.79	

227817	01/09/2014	22160 VISA		1,335.21
		010-301-30084-00000 School/Seminar/Training/Mtg	1,146.51	
		010-301-30084-00000 School/Seminar/Training/Mtg	94.35	
		010-301-30084-00000 School/Seminar/Training/Mtg	94.35	
227818	01/09/2014	22160 VISA		92.40
		010-301-30080-00000 Dues Organizations	92.40	
227819	01/09/2014	22160 VISA		324.50
		010-711-30024-00073 Maintenance of Equipment - GIS	324.50	
227820	01/09/2014	22160 VISA		875.53
		010-707-30018-00000 Travel	50.00	
		010-707-30068-00000 Advertising	73.99	
		010-707-40032-00000 Operational	116.98	
		010-707-60580-00000 Industrial Recruitment	634.56	
227821	01/09/2014	22160 VISA		999.00
		010-101-30084-00000 School/Seminar/Training/Mtg	615.00	
		013-101-40032-91084 Operational - 2014 LEN Grant	384.00	
227822	01/09/2014	84538 VOSS, KYLE		100.00
		010-711-30041-00000 Telecommunications	100.00	
227823	01/09/2014	15220 WALHALLA VETERINARY CLINIC, LLC		11.20
		010-101-30062-00000 Medical	11.20	
227824	01/09/2014	82078 WALMART VISION CENTER		210.13
		010-747-40027-00000 Safety Equipment	210.13	
227825	01/09/2014	23035 WESTMINSTER NEWS		20.00
		010-206-40102-00000 Periodicals	20.00	
227826	01/09/2014	3075 WESTMINSTER UTILITY DEPARTMENT		1,721.08
		010-206-30043-00083 Westminster Electricity	981.25	
		010-206-30044-00083 Westminster Water/Sewer/Garbage	67.56	
		020-102-30044-00000 Water/Sewer/Garbage	16.58	
		010-205-30043-00000 Electricity	242.49	
		010-205-30044-00000 Water/Sewer/Garbage	16.25	
		010-205-30043-00000 Electricity	278.42	
		010-205-30044-00000 Water/Sewer/Garbage	55.63	
		010-205-30043-00000 Electricity	29.40	
		010-718-30044-00000 Water/Sewer/Garbage	16.25	
		010-718-30044-00000 Water/Sewer/Garbage	17.25	
227827	01/09/2014	80999 WEST UNION REPAIR, INC.		63.18
		020-102-30024-00000 Maintenance of Equipment	63.18	
227828	01/09/2014	23890 W G O G		1,850.00
		010-717-30068-00000 Advertising	1,850.00	
227829	01/09/2014	84548 WHENTOWORK INC		200.00
		010-102-30056-00000 Data Processing	200.00	
227830	01/09/2014	82097 WILBANKS, KIM		100.00
		010-711-30041-00000 Telecommunications	100.00	
227831	01/09/2014	39035 WINCHESTER, ANDREA K		33.00
		010-001-00090-73903 Health Insurance Withholding GF	33.00	
227832	01/09/2014	84144 WINDSTREAM CORPORATION		132.04
		010-711-30041-00000 Telecommunications	132.04	
227833	01/09/2014	81637 WSNW RADIO AM 1150		600.00
		010-717-30068-00000 Advertising	600.00	
227834	01/09/2014	24010 XEROX CORPORATION		59.59
		010-104-30024-00000 Maintenance on Equipment	59.59	

227835	01/09/2014	25040	YODERS BUILDERS SUPPLY	690.52
			010-714-50855-00006 Building Improvements-Lakeview DHEC	866.92
			010-714-50855-00006 Building Improvements-Lakeview DHEC	-222.38
			010-714-50855-00006 Building Improvements-Lakeview DHEC	-236.97
			010-714-50855-00006 Building Improvements-Lakeview DHEC	282.95
			010-714-50855-00006 Building Improvements-Lakeview DHEC	136.45
			010-714-50855-00006 Building Improvements-Lakeview DHEC	-136.45
227836	01/09/2014	25060	YOUNG'S INDUSTRIAL SUPPLY	93.76
			017-719-80719-00000 Rock Quarry Vehicle Maintenance	93.76
227837	01/16/2014	84096	RASIX COMPUTER CENTER INC	51.99
			010-301-40032-00000 Operational	51.99
227838	01/16/2014	1260	ADVANCE AUTO PARTS PROFESSIONAL	113.38
			010-001-00040-71725 Vehicle Inventory	18.00
			010-001-00040-71725 Vehicle Inventory	95.38
227839	01/16/2014	14745	AIRGAS NATIONAL WELDERS INC	30.35
			017-719-80719-00000 Rock Quarry Vehicle Maintenance	30.35
227840	01/16/2014	1225	ALEXANDER'S OFFICE SUPPLY	769.43
			010-704-40032-00000 Operational	38.18
			010-101-40033-00000 Postage	65.00
			010-404-40032-00000 Operational	47.62
			010-105-40032-00000 Operational	10.54
			010-715-40032-00000 Operational	36.01
			010-702-40032-00000 Operational	232.14
			010-509-40032-00000 Operational	189.52
			010-715-40032-00000 Operational	63.01
			010-404-40032-00000 Operational	87.41
227841	01/16/2014	82318	ALEXANDER M SHADWICK	2,255.22
			010-509-30043-00000 Electricity	455.22
			010-509-30071-00000 Rent	1,800.00
227842	01/16/2014	82505	ALLAN DEARTH & SONS GENERATOR SALES INC	223.09
			010-714-83510-00000 Bldg Maint Courthouse (New)	223.09
227843	01/16/2014	84868	ALP INDUSTRIES, INC	1,297.50
			010-601-40031-00000 Small Equipment	1,297.50
227844	01/16/2014	83876	AMERICAN POLICE CANINE ASSOCIATION	50.00
			010-101-30080-00000 Dues Organizations	50.00
				0.00
227845	01/16/2014	1115	ANDERSON AUTO PARTS / SENECA	1,977.11
			010-001-00040-71725 Vehicle Inventory	9.71
			010-001-00040-71725 Vehicle Inventory	14.23
			010-001-00040-71725 Vehicle Inventory	39.35
			010-001-00040-71725 Vehicle Inventory	77.34
			010-001-00040-71725 Vehicle Inventory	4.53
			010-001-00040-71725 Vehicle Inventory	136.74
			010-001-00040-71725 Vehicle Inventory	47.69
			010-001-00040-71725 Vehicle Inventory	397.31
			010-001-00040-71725 Vehicle Inventory	51.93
			010-001-00040-71725 Vehicle Inventory	3.28
			010-001-00040-71725 Vehicle Inventory	56.76
			010-721-40031-00000 Small Capital	39.21
			010-001-00040-71725 Vehicle Inventory	30.72
			010-001-00040-71725 Vehicle Inventory	772.46
			010-001-00040-71725 Vehicle Inventory	41.45
			010-001-00040-71725 Vehicle Inventory	-17.99
			010-001-00040-71725 Vehicle Inventory	63.73
			010-001-00040-71725 Vehicle Inventory	21.10
			010-001-00040-71725 Vehicle Inventory	81.58
			010-001-00040-71725 Vehicle Inventory	33.91
			010-001-00040-71725 Vehicle Inventory	72.07
227846	01/16/2014	1120	ANDERSON FIRE & SAFETY EQUIP INC	1,267.76

		020-102-30024-00000 Maintenance of Equipment	313.76	
		010-102-40031-00000 Small Capital	954.00	
227847	01/16/2014	80037 ANDREA HALL		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
227848	01/16/2014	1415 A O C - ACREE OIL COMPANY		7,406.91
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	1,454.77	
		017-001-00040-71719 Rock Quarry Off Road Diesel	5,952.14	
227849	01/16/2014	82160 APPRAISAL INSTITUTE		335.00
		010-301-30080-00000 Dues Organizations	335.00	
227850	01/16/2014	1805 ATCO INTERNATIONAL		454.32
		010-001-00040-71725 Vehicle Inventory	454.32	
227851	01/16/2014	2400 AT&T		79.95
		010-709-30041-00000 Telecommunications	79.95	
227852	01/16/2014	84118 AUSTIN POWDER COMPANY		18,368.83
		017-719-50890-00000 Blasting Capital Expenditures	18,368.83	
227853	01/16/2014	82815 BATTERIES PLUS INC.		392.18
		010-105-40031-00000 Small Capital	392.18	
227854	01/16/2014	2825 BATTERY SPECIALISTS, INC.		1,028.09
		010-001-00040-71725 Vehicle Inventory	1,028.09	
227855	01/16/2014	84129 BRIAN KEITH COOK		1,495.00
		010-711-30025-00000 Professional	1,495.00	
227856	01/16/2014	2505 BLOSSMAN GAS INC		32.50
		010-718-40032-00000 Operational	32.50	
227857	01/16/2014	81170 BLOSSMAN GAS, INC (WALHALLA)		1,612.75
		020-102-30042-00000 Gas & Fuel Expenditures	290.37	
		020-102-30042-00000 Gas & Fuel Expenditures	980.77	
		020-102-30042-00000 Gas & Fuel Expenditures	341.61	
			0.00	
227858	01/16/2014	2040 BLUE RIDGE ELECTRIC COOP INC.		10,154.70
		010-601-30043-00000 Electricity	84.37	
		010-601-30043-00000 Electricity	320.99	
		010-101-30043-00000 Electricity	261.16	
		010-101-30043-00000 Electricity	30.38	
		010-104-30043-00000 Electricity	275.95	
		010-110-30043-00000 Electricity	732.73	
		010-714-85777-00000 Electricity FOCUS Seneca NOC	71.73	
		010-714-85777-00000 Electricity FOCUS Seneca NOC	809.21	
		010-718-30043-00000 Electricity	381.15	
		010-720-30043-00000 Electricity	218.84	
		010-718-30043-00000 Electricity	5,022.75	
		010-720-30043-00000 Electricity	120.98	
		010-720-30043-00000 Electricity	73.49	
		010-720-30043-00000 Electricity	59.49	
		010-720-30043-00000 Electricity	471.90	
		010-720-30043-00000 Electricity	205.08	
		010-720-30043-00000 Electricity	963.88	
		010-720-30043-00000 Electricity	14.75	
		010-720-30043-00000 Electricity	35.87	
227859	01/16/2014	84542 BMC SOFTWARE INC		2,168.00
		010-711-30056-00000 Data Processing	2,168.00	

227860	01/16/2014	2560 BOBBY WOOD CHEVROLET		116.96
		010-001-00040-71725 Vehicle Inventory	109.33	
		010-001-00040-71725 Vehicle Inventory	7.63	
227861	01/16/2014	2045 BOGGS TRACTOR CO.,INC.		951.39
		010-001-00040-71725 Vehicle Inventory	42.40	
		010-001-00040-71725 Vehicle Inventory	11.66	
		010-001-00040-71725 Vehicle Inventory	193.98	
		010-001-00040-71725 Vehicle Inventory	60.42	
		010-001-00040-71725 Vehicle Inventory	108.12	
		010-001-00040-71725 Vehicle Inventory	37.64	
		010-001-00040-71725 Vehicle Inventory	19.08	
		260-601-40032-00000 Operational - Road Maint. Tax	358.67	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	65.79	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	53.63	
227862	01/16/2014	80037 BRIAN CRANE		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
227863	01/16/2014	2880 BROWN-OGLESBY FUNERAL HOME, INC.		500.00
		010-402-60831-00000 Pauper Funerals	500.00	
227864	01/16/2014	84112 GROUP C MEDIA INC		1,500.00
		010-707-30068-00000 Advertising	1,500.00	
227865	01/16/2014	82118 CALL ONE, INC.		348.00
		225-104-40032-31010 Operational - CLEC	348.00	
227866	01/16/2014	81956 CAMPBELL-BROWN, INC.		1,568.80
		012-101-50870-00086 Vehicle Capital - 2013 Cap Lease	1,568.80	
227867	01/16/2014	80289 CANON SOLUTIONS AMERICA, INC.		28.60
		010-509-30024-00000 Maintenance Equipment	28.60	
227868	01/16/2014	80712 CAROLINA PLUMBING SUPPLY CO.		1,326.32
		010-204-30022-00000 Maintenance on Buildings/Grounds	15.59	
		010-718-30022-00000 Maintenance Buildings/Grounds	53.72	
		010-721-30022-00000 Maintenance Buildings/Grounds	23.11	
		020-102-50850-00078 Capital Buildings-Keowee Falls S FS	1,055.23	
		020-102-30024-00000 Maintenance of Equipment	178.67	
227869	01/16/2014	83847 CATES, RICKY		125.00
		010-714-40027-00000 Safety Equipment	125.00	
227870	01/16/2014	4115 CC DICKSON CO		135.09
		010-403-30022-00000 Maintenance Buildings/Grounds	90.06	
		010-403-30022-00000 Maintenance Buildings/Grounds	45.03	
227871	01/16/2014	3031 CHRISTOPHER TRUCKS		2,717.47
		010-001-00040-71725 Vehicle Inventory	2,717.47	
227872	01/16/2014	3230 CINTAS CORPORATION #216		75.06
		010-721-40032-00000 Operational	37.53	
		010-721-40032-00000 Operational	37.53	
			0.00	
227873	01/16/2014	3385 CITY OF WALHALLA (WATER BILLS)		341.51
		010-102-30044-00000 WATER/SEWER/GARBAGE	2.84	
		010-101-30044-00000 Water/Sewer/Garbage	1.99	
		010-106-30044-00000 Water/Sewer/Garbage	199.89	
		010-106-30044-00000 Water/Sewer/Garbage	1.99	
		010-106-30044-00000 Water/Sewer/Garbage	5.69	
		010-714-86109-00000 Water Probation & Parole	4.19	
		020-102-30044-00000 Water/Sewer/Garbage	1.99	
		010-206-30044-00081 Walhalla Water/Sewer/Garbage	10.04	
		010-714-86403-00000 Water Walhalla Health Department	5.05	
		010-716-30044-00000 Water/Sewer/Garbage	4.69	
		010-714-86510-00000 Water Courthouse (New)	23.34	

	010-714-86510-00000	Water Courthouse (New)	0.86	
	010-707-30044-00000	Water/Sewer/Garbage	3.78	
	010-714-86714-00000	Water Facilities Maintenance	8.14	
	010-714-86723-00000	Water Pine Street Complex	38.10	
	010-714-86729-00000	Water Brown Building	1.56	
	010-103-30044-00000	Water/Sewer/Garbage	1.28	
	010-714-86402-00000	Water Kenneth St DSS Building	18.79	
	010-714-86729-00000	Water Brown Building	3.78	
	010-509-30044-00000	Water/Sewer/Garbage	1.53	
	010-718-30044-00000	Water/Sewer/Garbage	1.99	
227874	01/16/2014	3550 CLEMSON 4 WHEEL CENTER, INC.		307.35
		260-601-40032-00000	Operational - Road Maint. Tax	307.35
227875	01/16/2014	3010 COTT SYSTEMS, INC.		3,744.84
		010-735-30056-00000	Data Processing	3,744.84
227876	01/16/2014	3325 CREDIT BUREAU OF OCONEE COUNTY		10.00
		017-719-60055-00000	Credit Application Fee	10.00
227877	01/16/2014	80658 CROSS CREEK PLANTATION, INC		330.00
		010-707-60580-00000	Industrial Recruitment	330.00
227878	01/16/2014	83962 DORAL HOPKINS		3,380.00
		225-104-30024-31010	Equipment Maint.-CLEC	3,380.00
227879	01/16/2014	81686 DATAWORKS PLUS LLC		8,253.84
		010-106-30056-00000	Date Processing	8,253.84
227880	01/16/2014	4120 DAVENPORT FUNERAL HOME, INC.		500.00
		010-402-60831-00000	Pauper Funerals	500.00
227881	01/16/2014	84878 DAVID ARCHIE BRYANT		100.00
		010-720-30090-00000	Commission Honoraria	100.00
227882	01/16/2014	80774 DAVIS AND FLOYD, INC		5,546.77
		010-718-30025-00000	Professional	5,112.50
		010-718-30025-00000	Professional	357.50
		010-718-30025-00000	Professional	76.77
227883	01/16/2014	4505 DELL MARKETING L.P.		294.14
		010-747-40031-00000	Small Capital	294.14
227884	01/16/2014	13120 MOTIVATIONAL SPORTS PRODUCTS INC		0.00
		VOID DATE: 02/27/2014	ORIGINAL AMOUNT: 3,992.26	
		010-601-40065-00000	Clothing Uniforms	0.00
		017-719-40027-00000	Safety Equipment	0.00
		017-719-30091-00000	Special Departmental Supplies	0.00
		010-101-40065-00000	Clothing Uniforms	0.00
		020-102-30024-00000	Maintenance of Equipment	0.00
227885	01/16/2014	82225 DICKERSON, JESSE		120.00
		010-721-40027-00000	Safety Equipment	120.00
227886	01/16/2014	82996 DICKSON, JASON		155.00
		010-101-30084-00000	School/Seminar/Training/Mtg	155.00
227887	01/16/2014	82436 DIRECTV		48.75
		010-104-30041-00000	Telecommunications	48.75
227888	01/16/2014	84801 DS UTILITIES, INC		561,905.08
		315-707-50835-00059	Capital Sewer Lines GCCP Sewer S.	561,905.08
227889	01/16/2014	4020 DUKE ENERGY CAROLINAS LLC		759.19
		010-718-30043-00000	Electricity	270.75
		010-204-30043-00000	Electricity	10.60
		010-204-30043-00000	Electricity	119.11



		010-509-30043-00000 Electricity	358.73	
227890	01/16/2014	5055 EBSCO INFORMATION SERVICES		16.50
		010-206-40102-00000 Periodicals	16.50	
227891	01/16/2014	5005 EDWARDS AUTO SALES CO. INC.		486.44
		010-001-00040-71725 Vehicle Inventory	238.87	
		010-001-00040-71725 Vehicle Inventory	159.69	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	87.88	
227892	01/16/2014	81802 ENTERPRISE RENT-A-CAR		246.01
		010-101-30025-00000 Professional	246.01	
227893	01/16/2014	81837 FASTENAL COMPANY INC		19.60
		010-203-30022-00000 Maintenance Buildings/Grounds	12.77	
		010-203-30022-00000 Maintenance Buildings/Grounds	6.83	
227894	01/16/2014	84876 FBI NATIONAL ACADEMY ASSOCIATES, INC		0.00
		VOID DATE: 01/16/2014 ORIGINAL AMOUNT: 85.00		
		010-101-30080-00000 Dues Organizations	0.00	
			0.00	
227895	01/16/2014	6240 FLEETCOR TECHNOLOGIES		16,879.27
		010-001-00020-71110 Accounts Rec Senior Solutions	1,649.06	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	68.65	
		010-101-40032-00000 Operational	17.10	
		010-101-81101-00000 Gasoline Sheriff	7,283.24	
		010-102-81102-00000 Gasoline Rural Fire	1,034.88	
		010-102-82102-00000 Diesel Rural Fire	72.00	
		010-103-81103-00000 Gasoline Coroner	130.10	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	225.21	
		010-110-81110-00000 Gasoline Animal Control	451.49	
		010-202-81202-00000 Gasoline PRT	268.47	
		010-206-81206-00000 Gasoline Library	43.64	
		010-301-81301-00000 Gasoline Assessor	187.36	
		010-509-81509-00000 Gasoline Magistrate	43.36	
		010-601-81601-00000 Gasoline Road Department	1,076.76	
		010-601-82601-00000 Diesel Road Department	1,488.43	
		010-702-81702-00000 Gasoline-Community Dev .	170.64	
		010-711-81711-00000 Gasoline Information Tech	198.18	
		010-714-81714-00000 Gasoline Public Buildings	382.22	
		010-717-81717-00000 Gasoline Administrator	117.35	
		010-718-81718-00000 Gasoline Solid Waste Department	241.21	
		010-718-82718-00000 Diesel Solid Waste Department	991.50	
		010-721-81721-00000 Gasoline Vehicle Maintenance	424.72	
		017-719-81719-00000 Rock Quarry Gasoline	313.70	
227896	01/16/2014	7050 CENGAGE LEARNING INC.		579.13
		010-206-40101-00000 Books	118.45	
		010-206-40101-00000 Books	203.17	
		010-206-40101-00000 Books	257.51	
227897	01/16/2014	80869 GALLOWAY, WESLEY		40.00
		010-001-00090-73903 Health Insurance Withholding GF	40.00	
227898	01/16/2014	81377 GE CAPITAL		301.41
		010-301-30037-00000 Equipment (Leased or Rented)	195.57	
		010-101-30037-00000 Equipment (Leased or Rented)	105.84	
227899	01/16/2014	80310 GOSSETT CONCRETE PIPE COMPANY, INC.		4,884.48
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	2,374.40	

		320-601-30884-00899	Bridges/Culverts Repairs Exp (Tax)	2,510.08	
227900	01/16/2014	83125	GREATER OCONEE COUNTY CHAMBER OF COMMERC		245.00
		010-707-60580-00000	Industrial Recruitment	245.00	
227901	01/16/2014	84874	HALEY CRENSHAW		50.00
		020-102-61006-00000	Volunteer Compensation	50.00	
227902	01/16/2014	83036	HARVEY, COLBY		120.00
		010-721-40027-00000	Safety Equipment	120.00	
227903	01/16/2014	53020	HOLBROOKS, DANNY R.		72.64
		010-001-00090-73903	Health Insurance Withholding GF	72.64	
227904	01/16/2014	8050	HOLCOMB'S OFFICE SUPPLY OF SC		245.88
		017-719-40032-00000	Operational	245.88	
227905	01/16/2014	84504	HOLMES, RONALD		85.00
		010-711-30084-00000	School/Seminar/Training/Mtg	85.00	
227906	01/16/2014	81612	HOME DEPOT CREDIT SERVICES		841.18
		010-204-30022-00000	Maintenance on Buildings/Grounds	222.65	
		010-106-30022-00000	Maintenance Buildings/Grounds	187.13	
		010-204-30022-00000	Maintenance on Buildings/Grounds	19.02	
		010-204-30022-00000	Maintenance on Buildings/Grounds	46.33	
		010-203-30022-00000	Maintenance Buildings/Grounds	218.71	
		010-720-30022-00000	Maintenance Buildings/Grounds	147.34	
227907	01/16/2014	8685	HUBBARD PAVING & GRADING, INC.		3,926.66
		260-601-40032-00000	Operational - Road Maint. Tax	3,926.66	
227908	01/16/2014	82432	INDEPENDENT HEALTH SERVICE (IHS)		12,254.17
		010-106-30062-00000	Medical	12,254.17	
227909	01/16/2014	9020	INGLES - WEST UNION		25.41
		010-101-40034-00000	Food	25.41	
				0.00	
227910	01/16/2014	9355	INGRAM LIBRARY SERVICES		1,638.30
		010-206-40101-00000	Books	513.71	
		010-206-40101-00000	Books	32.31	
		010-206-40101-00000	Books	55.56	
		010-206-40101-00000	Books	32.63	
		010-206-40101-00000	Books	49.18	
		010-206-40101-00000	Books	14.13	
		010-206-40101-00000	Books	-17.52	
		013-206-60010-00000	Library Misc Donations Expense	32.97	
		013-206-60010-00000	Library Misc Donations Expense	71.03	
		013-206-60010-00000	Library Misc Donations Expense	218.12	
		013-206-60010-00000	Library Misc Donations Expense	15.14	
		010-206-40101-00000	Books	31.10	
		010-206-40101-00000	Books	15.11	
		010-206-40101-00000	Books	369.23	
		010-206-40101-00000	Books	43.48	
		010-206-40101-00000	Books	58.88	
		010-206-40101-00000	Books	77.04	
		010-206-40101-00000	Books	6.64	
		010-206-40101-00000	Books	19.56	
227911	01/16/2014	9235	INSURANCE RESERVE FUND		817.92
		010-709-30066-00000	INSURANCE/BONDS	817.92	
227912	01/16/2014	82689	INTERNATIONAL ASSOCIATION OF ARSON INVES		375.00

		010-102-30080-00000 Dues Organizations	375.00	
227913	01/16/2014	84873 JASEN NICOLE LAIL		50.00
		020-102-61006-00000 Volunteer Compensation	50.00	
227914	01/16/2014	1245 LANGUAGE LINE SERVICES		50.02
		225-104-30041-31010 Telecommunication-CLEC	0.02	
		225-104-30041-31010 Telecommunication-CLEC	50.00	
227915	01/16/2014	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		360.00
		010-101-30025-00000 Professional	360.00	
227916	01/16/2014	83647 LASER PRINT PLUS, INC.		563.39
		010-302-40032-00000 Operational	563.39	
227917	01/16/2014	82074 LEXISNEXIS RISK DATA MANAGEMENT, INC.		56.18
		010-305-40032-60305 Operational-Tax Sale	56.18	
227918	01/16/2014	12085 LIBRARY CORPORATION		915.90
		240-206-30056-00255 Data Processing	915.90	
227919	01/16/2014	80429 LIEBHERR MINING EQUIP CO, INC.		130.24
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	130.24	
227920	01/16/2014	12045 LOVE CHEVROLET		53,086.00
		012-101-50870-00086 Vehicle Capital - 2013 Cap Lease	26,543.00	
		012-101-50870-00086 Vehicle Capital - 2013 Cap Lease	26,543.00	
227921	01/16/2014	82677 LOVINGGOOD, JANICE		35.00
		240-206-30084-00255 School/Seminar/Trng/Mtg	35.00	
227922	01/16/2014	81292 LOWE ELECTRIC SUPPLY COMPANY		276.91
		010-204-30022-00000 Maintenance on Buildings/Grounds	12.55	
		010-204-30022-00000 Maintenance on Buildings/Grounds	5.88	
		010-714-40032-00000 Operational	21.66	
		010-714-50855-00006 Building Improvements-Lakeview DHEC	236.82	
			0.00	
227923	01/16/2014	12520 LOWE'S COMPANIES INC.		1,927.69
		010-204-30022-00000 Maintenance on Buildings/Grounds	7.42	
		010-204-30022-00000 Maintenance on Buildings/Grounds	4.92	
		010-718-40031-00000 Small Capital	398.96	
		010-718-40031-00000 Small Capital	398.96	
		010-204-30022-00000 Maintenance on Buildings/Grounds	4.03	
		010-204-30022-00000 Maintenance on Buildings/Grounds	40.62	
		010-106-30022-00000 Maintenance Buildings/Grounds	35.16	
		010-203-30022-00000 Maintenance Buildings/Grounds	84.98	
		010-203-30022-00000 Maintenance Buildings/Grounds	-54.27	
		010-714-40032-00000 Operational	132.50	
		010-720-30022-00000 Maintenance Buildings/Grounds	36.04	
		010-203-30022-00000 Maintenance Buildings/Grounds	284.55	
		010-203-30022-00000 Maintenance Buildings/Grounds	-64.45	
		010-711-40032-00000 Operational	618.27	
227924	01/16/2014	84872 MADISON LEA ROACH		50.00
		020-102-61006-00000 Volunteer Compensation	50.00	
227925	01/16/2014	13330 MAJOR BUSINESS MACHINES		595.00
		010-747-30024-00000 Maintenance on Equipment	595.00	
227926	01/16/2014	13860 M A S C - MINING ASSOC. OF SC		500.00
		017-719-30080-00000 Dues Organizations	500.00	
227927	01/16/2014	81015 MCCOLLUM BUSINESS LLC		185.00
		010-001-00020-71428 Tax Collector Reserve Account	185.00	
227928	01/16/2014	82918 MCNAIR LAW FIRM		3,120.00

	010-707-30025-00000	Professional	3,120.00	
227929	01/16/2014	13605 MDI-MARION DAVIS, INC.		87.31
	010-206-30022-00081	Walhalla Maintenance Buildings/Grds	87.31	
227930	01/16/2014	84172 CREDIT BUREAU ASSOCIATES INC		47.50
	017-719-60055-00000	Credit Application Fee	40.00	
	017-719-60055-00000	Credit Application Fee	7.50	
227931	01/16/2014	13235 MOTOROLA SOLUTIONS, INC.		13.44
	010-103-30041-00000	Telecommunications	13.44	
227932	01/16/2014	82746 MOUNTAIN TEK INC.		812.43
	010-105-30024-00000	Maintenance on Equipment	812.43	
227933	01/16/2014	13370 MOUNTAIN VIEW RESTAURANT		67.50
	010-101-40034-00000	Food	67.50	
227934	01/16/2014	14005 NEVILLE HARDWARE		172.76
	260-601-40032-00000	Operational - Road Maint. Tax	172.76	
227935	01/16/2014	80011 OAKWAY FARM & GARDEN CENTER		268.90
	010-717-40032-00000	Operational	268.90	
227936	01/16/2014	15730 OCONEE COUNTY TREASURER		103.20
	010-001-00020-71428	Tax Collector Reserve Account	103.20	
227937	01/16/2014	15045 OCONEE MEDICAL CENTER		272.80
	010-106-30062-00000	Medical	272.80	
227938	01/16/2014	15015 OCONEE PUBLISHING INC.		3,599.82
	010-704-30068-00000	Advertising	21.85	
	010-704-30068-00000	Advertising	17.85	
	010-715-30068-00000	Advertising	257.00	
	010-717-30068-00000	Advertising	3,000.00	
	010-704-30068-00000	Advertising	33.27	
	010-704-30068-00000	Advertising	192.75	
	010-704-30068-00000	Advertising	77.10	
227939	01/16/2014	15275 OCONEE WELDING SUPPLY, INC.		98.05
	260-601-40032-00000	Operational - Road Maint. Tax	98.05	
227940	01/16/2014	84596 O'REILLY AUTOMOTIVE STORES INC		57.24
	010-001-00040-71725	Vehicle Inventory	57.24	
227941	01/16/2014	83941 OVERDRIVE INC		5,000.00
	013-206-40101-92013	Books-LJ Chastain Library Donation	5,000.00	
227942	01/16/2014	16205 PHOTO COPY SUPPLY		380.97
	010-735-40032-00000	Operational	380.97	
227943	01/16/2014	83937 POWELL, STACIE		29.00
	010-001-00090-73903	Health Insurance Withholding GF	29.00	
227944	01/16/2014	84221 JAY D WELBORN		300.00
	010-102-30022-00000	Maintenance Buildings/Grounds	300.00	
227945	01/16/2014	16510 PROGRESSIVE MARINE INC		977.62
	010-001-00040-71725	Vehicle Inventory	530.38	
	010-001-00040-71725	Vehicle Inventory	447.24	
227946	01/16/2014	84511 PULLIUM, MARK H		20.00
	010-001-00090-73903	Health Insurance Withholding GF	20.00	
227947	01/16/2014	19090 QS1 DATA SYSTEMS		287.44
	010-305-30056-00000	Data Processing	287.44	
227948	01/16/2014	83877 QUALITY FIRE TRUCK PARTS LLC		186.15
	010-001-00040-71725	Vehicle Inventory	186.15	
227949	01/16/2014	17030 QUILL CORPORATION		218.82
	010-704-40032-00000	Operational	123.43	
	010-306-40032-00000	Operational	95.39	

227950	01/16/2014	18405 RALPH'S STORE & TROPHY SHOP	14.84
		010-206-40032-00000 Operational	14.84
227951	01/16/2014	81361 RANKIN, ANTHONY	0.00
		VOID DATE: 01/23/2014 ORIGINAL AMOUNT: 210.00	
		010-001-00090-73903 Health Insurance Withholding GF	0.00
227952	01/16/2014	18510 REGISTER OF DEEDS	0.00
		VOID DATE: 02/03/2014 ORIGINAL AMOUNT: 40.00	
		010-305-40032-60305 Operational-Tax Sale	0.00
227953	01/16/2014	83281 RICOH USA INC	1,414.14
		010-206-30024-00000 Maintenance on Equipment	780.36
		010-206-30037-00000 Equipment (Leased or Rented)	633.78
227954	01/16/2014	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	2,974.65
		013-105-60350-00000 Epxend Rescue Squad Banquet Donat	515.15
		010-001-00040-71725 Vehicle Inventory	1,405.88
		010-102-40032-00000 Operational	292.56
		010-102-40032-00000 Operational	415.52
		020-102-30024-00000 Maintenance of Equipment	345.54
227955	01/16/2014	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	2,908.75
		010-707-95100-20217 Applchn Council of Governments	2,908.75
227956	01/16/2014	81273 SCATT	200.00
		010-302-30084-00000 School/Seminar/Training/Mtg	200.00
227957	01/16/2014	82623 SOUTH CAROLINA CHAPTER 33 INTERNATIONAL	20.00
		010-102-30080-00000 Dues Organizations	20.00
227958	01/16/2014	19430 SC DEPT OF NATURAL RESOURCES	401.29
		010-001-00250-16700 Wildlife Fines	401.29
227959	01/16/2014	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	11,073.99
		017-080-00805-15401 Outside Sales	11,073.99
227960	01/16/2014	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	2,293.68
		010-080-00805-10906 CS Airport Miscellaneous	6.52
		010-080-00805-10980 CS Aviation Fuel	729.02
		010-080-00805-10990 CS Jet Fuel	1,558.14
227961	01/16/2014	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	40.80
		010-080-49807-14910 CS SWC Sale of Mulch	40.80
227962	01/16/2014	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	1,223.06
		010-080-00805-00204 CS South Cove Park	1,223.06
			0.00
227963	01/16/2014	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	406.55
		010-080-00805-00203 CS High Falls Park	406.55
			0.00
227964	01/16/2014	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	165.44
		010-080-00805-00205 CS Chau Ram Park	165.44
			0.00
227965	01/16/2014	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	3,056.25
		010-001-00040-71725 Vehicle Inventory	333.79
		010-101-40031-00000 Small Capital	38.43
		010-101-40032-00000 Operational	125.71
		010-101-40065-00000 Clothing Uniforms	38.26
		010-101-40353-00000 Firing Range	17.67
		010-102-30022-00000 Maintenance Buildings/Grounds	46.10
		010-102-40031-00000 Small Capital	262.30
		010-102-40032-00000 Operational	2.59

010-104-40032-00000	Operational	33.16	
010-105-30062-00000	Medical	8.53	
010-105-40031-00000	Small Capital	14.12	
010-105-40032-00000	Operational	54.73	
010-106-30022-00000	Maintenance Buildings/Grounds	141.48	
010-106-30024-00000	Maintenance on Equipment	16.48	
010-106-40031-00000	Small Capital	52.69	
010-106-40032-00000	Operational	336.66	
010-110-40032-00000	Operational	3.17	
010-206-40032-00000	Operational	119.62	
010-301-40032-00000	Operational	156.22	
010-305-40032-00000	Operational	4.06	
010-306-40032-00000	Operational	15.01	
010-711-30024-00000	Maintenance on Equipment	348.74	
010-711-40032-00000	Operational	16.79	
010-713-30084-00000	School/Seminar/Training/Mtg	6.14	
010-713-40032-00000	Operational	5.32	
010-714-40032-00000	Operational	103.72	
010-714-50855-00006	Building Improvements-Lakeview DHEC	3.52	
010-714-83723-00000	Bldg Maint Pine Street Complex	4.91	
010-718-30022-00000	Maintenance Buildings/Grounds	93.90	
010-718-30024-00000	Maintenance on Equipment	9.65	
010-718-40027-00000	Safety Equipment	67.11	
010-721-40032-00000	Operational	6.13	
010-747-30084-00000	School/Seminar/Training/Mtg	6.14	
010-747-40032-00000	Operational	5.34	
013-101-40031-91096	Small Capital - State DEA Seizure	199.63	
013-101-40032-91059	Operational - 2013 LEN Grant	71.84	
013-102-40031-00065	Small Capital Fire Prevention Team	29.40	
013-206-60010-00000	Library Misc Donations Expense	58.73	
017-719-40032-00000	Operational	3.83	
020-102-40031-00617	Keowee Key Fire Department	23.25	
020-105-30024-00000	Maintenance of Equipment	8.99	
225-104-30024-31010	Equipment Maint.-CLEC	66.49	
225-104-40032-31010	Operational - CLEC	42.37	
260-601-40032-00000	Operational - Road Maint. Tax	53.53	
227966	01/16/2014 19077 SC DHEC - BUREAU OF FINANCE		93.75
	010-101-30025-00000 Professional	93.75	
227967	01/16/2014 19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		16,411.00
	010-001-00065-16200 SC Department of Motor Vehicle Fee	16,411.00	
227968	01/16/2014 19004 S C E D A		300.00
	010-702-30084-00000 School/Seminar/Training/Mtg	300.00	
227969	01/16/2014 83150 SC INTERACTIVE, LLC		9,866.80
	010-001-00020-71165 Online Tax Payments	9,866.80	
227970	01/16/2014 19380 SC LAW ENFORCEMENT DIVISION (SLED)		16.00
	010-105-30025-00000 Professional	16.00	
227971	01/16/2014 84268 SC CRIMINAL JUSTICE ACADEMY		10.00
	010-101-30084-00000 School/Seminar/Training/Mtg	10.00	
227972	01/16/2014 80415 SC LEGISLATIVE COUNCIL		390.00
	010-509-30026-00000 Court Expense	195.00	

		010-509-30026-00000 Court Expense	195.00	
227973	01/16/2014	19440 SC PROBATE JUDGES' ASSOC		75.00
		010-502-30084-00000 School/Seminar/Training/Mtg	75.00	
227974	01/16/2014	19335 SC RETIREMENT SYSTEM		259,652.29
		010-001-00090-73904 SC Retirement Withholding GF	163,736.79	
		010-001-00090-73905 SC Police Retirement GF	95,915.50	
227975	01/16/2014	80019 SCRPA		275.00
		010-202-30080-00000 Dues Orgnizations	275.00	
227976	01/16/2014	19680 SC STATE BUDGET & CONTROL BOARD		98.40
		010-206-40033-00000 Postage	98.40	
227977	01/16/2014	19495 SC STATE LIBRARY		20.00
		240-206-30084-00255 School/Seminar/Trng/Mtg	10.00	
		240-206-30084-00255 School/Seminar/Trng/Mtg	10.00	
227978	01/16/2014	19160 SENECA LIGHT & WATER PLANT		277.58
		010-601-30044-00000 Water/Sewer/Garbage	65.25	
		010-601-30044-00000 Water/Sewer/Garbage	44.57	
		010-721-30044-00000 Water/Sewer/Garbage	103.00	
		010-720-30044-00000 Water/Sewer/Garbage	64.76	
227979	01/16/2014	83062 SHARP		36.04
		010-302-30024-00000 Maintenance on Equipment	36.04	
227980	01/16/2014	83862 SIMMERING, LISA		85.00
		010-711-30084-00000 School/Seminar/Training/Mtg	85.00	
227981	01/16/2014	83712 MCLOUGHLIN & EARDLEY GROUP		558.70
		020-102-30024-00000 Maintenance of Equipment	558.70	
227982	01/16/2014	84332 SOUTH CAROLINA NET INC		87.72
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	7.62	
		010-001-00020-71116 Health Department HHS	1.05	
		010-001-00020-71117 Environmental Health Telephone	2.39	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	8.32	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	1.83	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	0.30	
		010-402-30041-00000 Telecommunications	3.43	
		010-709-30041-00000 Telecommunications	56.90	
		017-719-30041-00000 Telecommunications	5.88	
227983	01/16/2014	83088 CBS PERSONNEL SERVICES, LLC		2,918.45
		010-301-30025-00000 Professional	58.30	
		010-718-30025-00000 Professional	1,183.89	
		010-747-30025-00000 Professional	154.44	
		010-306-30025-00000 Professional	103.20	
		010-206-30025-00000 Professional	282.80	
		010-601-30025-00000 Professional	1,135.82	
227984	01/16/2014	83101 STAPLES ADVANTAGE		1,318.88
		010-721-40034-00000 Food	99.88	
		010-101-40032-00000 Operational	211.98	
		010-101-40032-00000 Operational	446.46	
		010-102-40032-00000 Operational	138.45	
		010-707-40032-00000 Operational	24.99	
		010-103-40032-00000 Operational	78.63	
		010-203-40032-00000 Operational	10.38	
		010-707-40032-00000 Operational	53.10	
		010-714-40032-00000 Operational	84.57	
		010-747-40032-00000 Operational	170.44	

227985	01/16/2014	83101	STAPLES ADVANTAGE	88.13
		010-202-40032-00000	Operational	94.59
		010-707-40032-00000	Operational	-6.46
227986	01/16/2014	82374	STILL, ROBERTA	125.00
		010-714-40027-00000	Safety Equipment	125.00
227987	01/16/2014	83871	STOKES, DAVID	358.96
		010-702-30018-00000	Travel	218.96
		010-702-30084-00000	School/Seminar/Training/Mtg	140.00
227988	01/16/2014	19805	SUMMIT COMMERCIAL SUPPLY	397.45
		010-205-40032-00000	Operational	397.45
227989	01/16/2014	84442	GREGORY SCOTT SMITH	137.80
		017-719-40027-00000	Safety Equipment	137.80
227990	01/16/2014	19180	SUPER SERVICE TIRE & ALIGNMENT INC.	99.90
		010-001-00040-71725	Vehicle Inventory	49.95
		010-001-00040-71725	Vehicle Inventory	49.95
227991	01/16/2014	82484	TECHNOLOGY SOLUTIONS, INC.	2,000.00
		010-301-30056-00000	Data Processing	2,000.00
227992	01/16/2014	81083	TELSMITH, INC.	2,552.14
		017-719-30024-00000	Maintenance on Equipment	2,552.14
227993	01/16/2014	84235	THE BALLER HERBST LAW GROUP PC	10,231.54
		010-711-30025-00000	Professional	10,231.54
227994	01/16/2014	83537	THE PRINT MACHINE, INC.	332.71
		010-711-40032-00000	Operational	332.71
227995	01/16/2014	81347	THOMAS, RAY	12.63
		010-101-30084-00000	School/Seminar/Training/Mtg	12.63
227996	01/16/2014	20155	TOTAL COMMUNICATIONS SYSTEM, INC.	107.99
		010-105-30041-00000	Telecommunications	37.64
		010-101-60402-00155	DSS Child Support Federal	17.59
		010-102-30041-00000	Telecommunications	52.76
227997	01/16/2014	84544	TOTAL ENVIRONMENTAL SOLUTIONS INC	65.73
		020-102-30044-00000	Water/Sewer/Garbage	65.73
227998	01/16/2014	3635	TOWN OF WEST UNION (ALLOCATIONS)	493.69
		010-001-00260-16800	Town Portion of Fines	493.69
227999	01/16/2014	82647	TRACTOR SUPPLY COMPANY	741.76
		010-717-40032-00000	Operational	50.80
		010-001-00040-71725	Vehicle Inventory	264.99
		010-101-40032-00000	Operational	105.99
		010-102-40031-00000	Small Capital	319.98
228000	01/16/2014	83190	T&R ENTERPRISES OF SC LLC	477.00
		020-102-30024-00000	Maintenance of Equipment	477.00
228001	01/16/2014	20015	TRI-COUNTY BUILDERS SUPPLY	402.64
		010-106-30022-00000	Maintenance Buildings/Grounds	10.72
		010-206-30022-00081	Walhalla Maintenance Buildings/Grds	10.06
		010-204-30022-00000	Maintenance on Buildings/Grounds	6.35
		010-714-83109-00000	Bldg Maintenance Probation & Parole	10.58
		010-714-40032-00000	Operational	5.29
		010-714-40032-00000	Operational	47.14
		010-101-40032-00000	Operational	27.54
		010-714-40032-00000	Operational	16.94
		010-102-40032-00000	Operational	12.66



		010-714-30024-00000 Maintenance on Equipment	38.14	
		010-714-30024-00000 Maintenance on Equipment	21.19	
		260-601-40032-00000 Operational - Road Maint. Tax	43.44	
		260-601-40032-00000 Operational - Road Maint. Tax	152.59	
228002	01/16/2014	20585 TRI-STAR IMPORTS		154.84
		010-001-00040-71725 Vehicle Inventory	1.02	
		010-001-00040-71725 Vehicle Inventory	55.08	
		010-001-00040-71725 Vehicle Inventory	1.90	
		260-601-40032-00000 Operational - Road Maint. Tax	96.84	
228003	01/16/2014	84705 TRUCK TOYZ INC		1,054.70
		010-102-40031-00000 Small Capital	1,054.70	
228004	01/16/2014	81991 UNIFIRST CORP		591.07
		017-719-40065-00000 Clothing Uniforms	63.17	
		010-718-40065-00000 Clothing Uniforms	203.43	
		010-721-40065-00000 Clothing Uniforms	48.45	
		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	183.59	
228005	01/16/2014	21005 UNITED REBUILDERS INC.		219.00
		010-001-00040-71725 Vehicle Inventory	219.00	
228006	01/16/2014	80465 UPSTATE NEWSPAPERS, INC		52.00
		010-715-30068-00000 Advertising	52.00	
228007	01/16/2014	22160 VISA		267.88
		010-102-40032-00000 Operational	201.69	
		010-102-40034-00000 Food	66.19	
228008	01/16/2014	84606 WATT, JIMMY		70.00
		010-101-30084-00000 School/Seminar/Training/Mtg	70.00	
228009	01/16/2014	23035 WESTMINSTER NEWS		20.00
		010-206-40102-00000 Periodicals	20.00	
228010	01/16/2014	23185 WEST PAYMENT CENTER		20.83
		010-305-40032-00000 Operational	20.83	
228011	01/16/2014	80999 WEST UNION REPAIR, INC.		88.71
		010-102-30024-00000 Maintenance on Equipment	88.71	
228012	01/16/2014	84779 WHITE, LESLIE		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
228013	01/16/2014	82205 WILLIAMS, JOHN		184.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	155.00	
228014	01/16/2014	81709 W J SAMMONS & SONS, INC		522.50
		017-719-30024-00000 Maintenance on Equipment	522.50	
228015	01/16/2014	24010 XEROX CORPORATION		397.13
		010-102-30037-00000 EQUIP (LEASED OR RENTED)	186.90	
		010-101-30024-00000 Maintenance on Equipment	22.96	
		010-101-30024-00000 Maintenance on Equipment	187.27	
228016	01/17/2014	80949 ALBERTO, RICHARD G		30.82
		010-501-30026-00000 Court Expense	30.82	
228017	01/17/2014	80949 BABINICZ, DEBORAH G		37.79
		010-501-30026-00000 Court Expense	37.79	
228018	01/17/2014	80949 BATES, J W		17.26
		010-501-30026-00000 Court Expense	17.26	
228019	01/17/2014	80949 BERG, GLORIA T		37.60
		010-501-30026-00000 Court Expense	37.60	

228020	01/17/2014	80949	BLACKWELL, LEESA R	42.67
	010-501-30026-00000		Court Expense	42.67
228021	01/17/2014	80949	BOWEN, NANCY W	26.30
	010-501-30026-00000		Court Expense	26.30
228022	01/17/2014	80949	BREWER, SHAWN P	38.73
	010-501-30026-00000		Court Expense	38.73
228023	01/17/2014	80949	BROOKS, TRACY L	35.34
	010-501-30026-00000		Court Expense	35.34
228024	01/17/2014	80949	BRYSON, JIMMIE B II	26.30
	010-501-30026-00000		Court Expense	26.30
228025	01/17/2014	80949	BURDETTE, LARRY T	27.43
	010-501-30026-00000		Court Expense	27.43
228026	01/17/2014	80949	BURDETTE, MELISSA A	38.73
	010-501-30026-00000		Court Expense	38.73
228027	01/17/2014	80949	CAIN, RODERICK D	48.72
	010-501-30026-00000		Court Expense	48.72
228028	01/17/2014	80949	CAPPELEN, MELISA N	30.44
	010-501-30026-00000		Court Expense	30.44
228029	01/17/2014	80949	CHAU, KIM Q	36.86
	010-501-30026-00000		Court Expense	36.86
228030	01/17/2014	80949	CLAY, BRANDON A	25.17
	010-501-30026-00000		Court Expense	25.17
228031	01/17/2014	80949	COBB, JAMES L	33.93
	010-501-30026-00000		Court Expense	33.93
228032	01/17/2014	80949	COLLINS, APRIL	20.65
	010-501-30026-00000		Court Expense	20.65
228033	01/17/2014	80949	CONNER, LINDA L	37.25
	010-501-30026-00000		Court Expense	37.25
228034	01/17/2014	80949	COUSINS, CHARLES E	27.43
	010-501-30026-00000		Court Expense	27.43
228035	01/17/2014	80949	CRUZ, ALEJANDRO JR	17.26
	010-501-30026-00000		Court Expense	17.26
228036	01/17/2014	80949	DAVENPORT, KIM R	27.43
	010-501-30026-00000		Court Expense	27.43
228037	01/17/2014	80949	DIAMOND, NYETTA N	28.56
	010-501-30026-00000		Court Expense	28.56
228038	01/17/2014	80949	EMERSON, LISA D	22.91
	010-501-30026-00000		Court Expense	22.91
228039	01/17/2014	80949	EVETT, ZANDRA L	27.43
	010-501-30026-00000		Court Expense	27.43
228040	01/17/2014	80949	GIBSON, MARCUS R	18.39
	010-501-30026-00000		Court Expense	18.39
228041	01/17/2014	80949	GILES, JANICE K	32.35
	010-501-30026-00000		Court Expense	32.35
228042	01/17/2014	80949	GILES, MICHELLE S	39.58
	010-501-30026-00000		Court Expense	39.58
228043	01/17/2014	80949	GUILLOT, DARLENE G	39.74
	010-501-30026-00000		Court Expense	39.74
228044	01/17/2014	80949	HOLDEN, CHRISTA H	20.65
	010-501-30026-00000		Court Expense	20.65
228045	01/17/2014	80949	JACKSON, CINDY B	29.61

			010-501-30026-00000 Court Expense	29.61	
228046	01/17/2014	80949	KRUEGER, DEBORAH E		30.82
			010-501-30026-00000 Court Expense	30.82	
228047	01/17/2014	80949	LEE, MICHAEL H		34.81
			010-501-30026-00000 Court Expense	34.81	
228048	01/17/2014	80949	LEE, MICHAEL J		27.59
			010-501-30026-00000 Court Expense	27.59	
228049	01/17/2014	80949	LOCKWOOD, DANNY L		40.86
			010-501-30026-00000 Court Expense	40.86	
228050	01/17/2014	80949	NEGRO, PAUL A		24.04
			010-501-30026-00000 Court Expense	24.04	
228051	01/17/2014	80949	NORRIS, GALE C		31.31
			010-501-30026-00000 Court Expense	31.31	
228052	01/17/2014	80949	PHILLIPS, DAKOTA K		34.21
			010-501-30026-00000 Court Expense	34.21	
228053	01/17/2014	80949	PORT, FRANCIS L JR		30.13
			010-501-30026-00000 Court Expense	30.13	
228054	01/17/2014	80949	PRICE, TONYA K		41.30
			010-501-30026-00000 Court Expense	41.30	
228055	01/17/2014	80949	RAMPEY, STAN A		38.38
			010-501-30026-00000 Court Expense	38.38	
228056	01/17/2014	80949	RAMSEY, MELISSA R		32.60
			010-501-30026-00000 Court Expense	32.60	
228057	01/17/2014	80949	REID, NANCY A		16.13
			010-501-30026-00000 Court Expense	16.13	
228058	01/17/2014	80949	REID, TIA L		34.39
			010-501-30026-00000 Court Expense	34.39	
228059	01/17/2014	80949	SASSE, MICHAEL T		35.34
			010-501-30026-00000 Court Expense	35.34	
228060	01/17/2014	80949	SKELTON, RICHARD B		25.17
			010-501-30026-00000 Court Expense	25.17	
228061	01/17/2014	80949	SMITH, LORETTA H		18.39
			010-501-30026-00000 Court Expense	18.39	
228062	01/17/2014	80949	SMITH, MELISSA A		25.17
			010-501-30026-00000 Court Expense	25.17	
228063	01/17/2014	80949	TARR, WILLIAM L JR		39.40
			010-501-30026-00000 Court Expense	39.40	
228064	01/17/2014	80949	TERRY, ROBBIE D		34.41
			010-501-30026-00000 Court Expense	34.41	
228065	01/17/2014	80949	VISSAGE, ANNA E		38.54
			010-501-30026-00000 Court Expense	38.54	
228066	01/17/2014	80949	WATE, GEORGE D		27.18
			010-501-30026-00000 Court Expense	27.18	
228067	01/17/2014	80949	WATKINS, LARRY J		33.08
			010-501-30026-00000 Court Expense	33.08	
228068	01/17/2014	80949	WEIDENDORF, MARTHA J		26.30
			010-501-30026-00000 Court Expense	26.30	
228069	01/22/2014	84794	BAGWELL AND CORLEY LAW FIRM, PC		166,724.47
			012-106-50850-00072 Buildings Capital Expen-Det. Center	166,724.47	
228070	01/23/2014	80902	ADDISON SAFETY GROUP, INC		680.00
			010-714-83510-00000 Bldg Maint Courthouse (New)	500.00	
			010-714-83510-00000 Bldg Maint Courthouse (New)	180.00	

228071	01/23/2014	84331	AERO SPECIALITIES INC	29,717.48
		010-720-50840-00086	Capital Expenditure	9,757.48
		012-720-50840-00086	Equipment Capital-2013 Cap Lease	19,960.00
228072	01/23/2014	80949	ALBERTO, RICHARD	30.54
		010-501-30026-00000	Court Expense	30.54
228073	01/23/2014	1225	ALEXANDER'S OFFICE SUPPLY	372.63
		010-305-40032-00000	Operational	34.64
		010-747-40032-00000	Operational	105.97
		010-105-40032-00000	Operational	232.02
228074	01/23/2014	1115	ANDERSON AUTO PARTS / SENECA	65.34
		010-106-30022-00000	Maintenance Buildings/Grounds	65.34
228075	01/23/2014	1415	A O C - ACREE OIL COMPANY	6,366.15
		017-001-00040-71719	Rock Quarry Off Road Diesel	6,366.15
228076	01/23/2014	80949	BABINICZ, DEBORAH	30.54
		010-501-30026-00000	Court Expense	30.54
228077	01/23/2014	81170	BLOSSMAN GAS, INC (WALHALLA)	1,012.82
		020-102-30042-00000	Gas & Fuel Expenditures	1,012.82
228078	01/23/2014	2040	BLUE RIDGE ELECTRIC COOP INC.	115.75
		010-104-30043-00000	Electricity	46.38
		020-102-30043-00000	Electricity	69.37
228079	01/23/2014	80949	BOWEN, NANCY	26.10
		010-501-30026-00000	Court Expense	26.10
228080	01/23/2014	80949	BREWER, SHAWN	38.31
		010-501-30026-00000	Court Expense	38.31
228081	01/23/2014	84105	BRIAN COOPER	105.62
		010-747-30025-00000	Professional	105.62
228082	01/23/2014	80949	BROOKS, TRACY	34.98
		010-501-30026-00000	Court Expense	34.98
228083	01/23/2014	80949	BURDETTE, MELLISA	38.31
		010-501-30026-00000	Court Expense	38.31
228084	01/23/2014	80949	CAIN, RODERICK	39.42
		010-501-30026-00000	Court Expense	39.42
228085	01/23/2014	80949	CAPPELEN, MELISA	17.22
		010-501-30026-00000	Court Expense	17.22
228086	01/23/2014	3036	CAREER TRACK / FRED PRYOR SEMINARS	98.00
		010-306-30084-00000	School/Seminar/Training/Mtg	98.00
228087	01/23/2014	3045	CAROLINA INTERNATIONAL TRUCKS, INC	86.42
		010-001-00040-71725	Vehicle Inventory	86.42
228088	01/23/2014	4115	CC DICKSON CO	211.54
		010-106-30022-00000	Maintenance Buildings/Grounds	211.54
228089	01/23/2014	84366	CHARTER COMMUNICATIONS HOLDING COMPANY L	6,400.00
		010-711-30041-00000	Telecommunications	6,400.00
228090	01/23/2014	80949	CHAU, KIM	29.43
		010-501-30026-00000	Court Expense	29.43
228091	01/23/2014	80949	CLAY, BRANDON	24.99
		010-501-30026-00000	Court Expense	24.99
228092	01/23/2014	3015	COMMUNICATION SERVICE CENTER INC.	286.20
		012-101-50870-00086	Vehicle Capital - 2013 Cap Lease	286.20
228093	01/23/2014	84344	DUE NORTH CONSULTING INC	1,245.00
		010-707-30068-00000	Advertising	1,245.00
228094	01/23/2014	3010	COTT SYSTEMS, INC.	1,389.75

		010-735-40032-00000 Operational	320.58	
		010-735-40032-00000 Operational	382.63	
		010-735-40032-00000 Operational	686.54	
228095	01/23/2014	80949 CRUZ, ALEJANDRO		17.22
		010-501-30026-00000 Court Expense	17.22	
228096	01/23/2014	80949 DAVENPORT, KIM		27.21
		010-501-30026-00000 Court Expense	27.21	
228097	01/23/2014	4090 D E M C O, INC.		34.25
		013-206-60010-00000 Library Misc Donations Expense	34.25	
228098	01/23/2014	80597 DESIGNLAB INC		58.05
		010-106-40065-00000 Clothing Uniforms	58.05	
228099	01/23/2014	13690 DRS. HARE AND MARTIN PA		180.00
		010-106-30062-00000 Medical	180.00	
228100	01/23/2014	84859 ELKIN & ASSOCIATES, LLC		450.00
		010-001-00090-73903 Health Insurance Withholding GF	450.00	
228101	01/23/2014	81802 ENTERPRISE RENT-A-CAR		66.17
		010-101-30025-00000 Professional	66.17	
228102	01/23/2014	6225 FAIROAK YOUTH CENTER		2,000.00
		010-202-30905-00000 Recreation - District 5	2,000.00	
			0.00	
228103	01/23/2014	81837 FASTENAL COMPANY INC		12.72
		010-203-30022-00000 Maintenance Buildings/Grounds	20.74	
		010-203-30022-00000 Maintenance Buildings/Grounds	-8.02	
			0.00	
228104	01/23/2014	6240 FLEETCOR TECHNOLOGIES		17,356.60
		010-001-00020-71110 Accounts Rec Senior Solutions	1,585.86	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	102.77	
		010-101-81101-00000 Gasoline Sheriff	6,756.05	
		010-102-81102-00000 Gasoline Rural Fire	779.23	
		010-102-82102-00000 Diesel Rural Fire	134.94	
		010-103-81103-00000 Gasoline Coroner	130.86	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	206.23	
		010-110-81110-00000 Gasoline Animal Control	308.82	
		010-202-81202-00000 Gasoline PRT	458.42	
		010-202-82202-00000 Diesel PRT	34.02	
		010-206-81206-00000 Gasoline Library	45.87	
		010-206-82206-00000 Diesel Library	78.53	
		010-301-81301-00000 Gasoline Assessor	248.77	
		010-306-81306-00000 Gasoline Treasurer	41.87	
		010-504-81504-00000 Gasoline Solicitor (Smith)	31.25	
		010-509-81509-00000 Gasoline Magistrate	43.87	
		010-601-81601-00000 Gasoline Road Department	1,075.60	
		010-601-82601-00000 Diesel Road Department	3,053.73	
		010-702-81702-00000 Gasoline-Community Dev .	143.71	
		010-707-81707-00000 Gasoline Econ Development	104.70	
		010-711-81711-00000 Gasoline Information Tech	178.97	
		010-714-81714-00000 Gasoline Public Buildings	100.41	
		010-717-81717-00000 Gasoline Administrator	197.00	
		010-718-81718-00000 Gasoline Solid Waste Department	74.88	
		010-718-82718-00000 Diesel Solid Waste Department	1,082.57	
		010-720-81720-00000 Gasoline Airport	37.98	

		010-721-81721-00000 Gasoline Vehicle Maintenance	71.56	
		017-719-81719-00000 Rock Quarry Gasoline	182.76	
		017-719-82719-00000 Rock Quarry Diesel	65.37	
228105	01/23/2014	83767 HOPE PARKER		23.32
		010-717-30025-00000 Professional	23.32	
228106	01/23/2014	84880 FLW LLC		25,000.00
		010-202-30068-00000 Advertising	25,000.00	
228107	01/23/2014	84113 FOOTHILLS AREA YMCA		2,500.00
		010-202-95100-20223 Foothills YMCA	2,500.00	
228108	01/23/2014	84167 FORRESTER, D. LYNN		85.00
		010-202-40027-00000 Safety Equipment	85.00	
228109	01/23/2014	7050 CENGAGE LEARNING INC.		47.23
		010-206-40101-00000 Books	47.23	
228110	01/23/2014	81377 GE CAPITAL		641.83
		010-501-30037-00000 Equipment (Leased or Rented)	446.26	
		010-301-30037-00000 Equipment (Leased or Rented)	195.57	
228111	01/23/2014	80949 GIBSON, MARCUS		18.33
		010-501-30026-00000 Court Expense	18.33	
228112	01/23/2014	83681 GLOBAL EQUIPMENT COMPANY		514.46
		010-106-40031-00000 Small Capital	514.46	
228113	01/23/2014	83125 GREATER OCONEE COUNTY CHAMBER OF COMMERC		500.00
		010-707-30080-00000 Dues	500.00	
228114	01/23/2014	82843 GREEK GALLERY		411.90
		010-720-40932-00000 Airpport Resale Items	411.90	
228115	01/23/2014	83846 GREEN, YANCEY		85.00
		010-711-30084-00000 School/Seminar/Training/Mtg	85.00	
228116	01/23/2014	80949 GUILLOT, DARLENE		32.76
		010-501-30026-00000 Court Expense	32.76	
228117	01/23/2014	81349 HENRY SCHEIN ANIMAL HEALTH		763.20
		010-110-30062-00000 Medical	763.20	
228118	01/23/2014	8050 HOLCOMB'S OFFICE SUPPLY OF SC		63.47
		010-306-40032-00000 Operational	63.47	
228119	01/23/2014	81612 HOME DEPOT CREDIT SERVICES		265.91
		010-205-40032-00000 Operational	80.39	
		010-205-30022-00000 Maintenance Building/Grounds	52.18	
		010-203-30022-00000 Maintenance Buildings/Grounds	61.21	
		010-203-40032-00000 Operational	25.08	
		010-106-40032-00000 Operational	47.05	
228120	01/23/2014	9020 INGLES - WEST UNION		94.94
		010-501-30026-00000 Court Expense	94.94	
228121	01/23/2014	81337 INGLES		86.67
		010-102-40034-00000 Food	86.67	
228122	01/23/2014	9355 INGRAM LIBRARY SERVICES		87.66
		010-206-40101-00000 Books	14.61	
		010-206-40101-00000 Books	73.05	
228123	01/23/2014	81662 INMARSAT		70.40
		010-105-30041-00000 Telecommunications	70.40	
228124	01/23/2014	9235 INSURANCE RESERVE FUND		217.96
		010-709-30066-00000 INSURANCE/BONDS	17.57	
		010-709-30066-00000 INSURANCE/BONDS	200.39	
228125	01/23/2014	83571 JAKUBCIN, JIM		85.00

		010-202-40027-00000 Safety Equipment	85.00	
228126	01/23/2014	81630 J.L. DARLIN CORPORATION		864.60
		020-102-61006-00000 Volunteer Compensation	864.60	
228127	01/23/2014	80100 JOHNS, KENNETH E., JR.		75.00
		010-502-30041-00000 Telecommunications	75.00	
228128	01/23/2014	82149 KERR, JEREMY		159.00
		010-001-00090-73903 Health Insurance Withholding GF	159.00	
228129	01/23/2014	11220 KOUNTRY KUPBOARD RESTAURANT		121.18
		010-501-30026-00000 Court Expense	29.70	
		010-501-30026-00000 Court Expense	91.48	
228130	01/23/2014	81292 LOWE ELECTRIC SUPPLY COMPANY		293.42
		017-719-30024-00000 Maintenance on Equipment	4.10	
		017-719-30024-00000 Maintenance on Equipment	289.32	
228131	01/23/2014	12520 LOWE'S COMPANIES INC.		765.36
		010-102-30022-00000 Maintenance Buildings/Grounds	35.67	
		010-714-83407-00000 Bldg Maint Lakeview	45.47	
		010-205-30022-00000 Maintenance Building/Grounds	351.71	
		010-203-30022-00000 Maintenance Buildings/Grounds	85.56	
		010-203-40032-00000 Operational	79.96	
		010-203-40032-00000 Operational	93.63	
		010-203-30022-00000 Maintenance Buildings/Grounds	58.20	
		010-206-30022-00081 Walhalla Maintenance Buildings/Grds	15.16	
228132	01/23/2014	83870 MAGLEY ANIMAL HOSPITAL, LLC		150.00
		010-110-30025-00067 Professional Spay/Neuter Program	150.00	
228133	01/23/2014	82408 MAINTENANCE ENGINEERING LTD		53.49
		010-720-30022-00000 Maintenance Buildings/Grounds	53.49	
228134	01/23/2014	80951 MARK'S MARINE SERVICE		673.90
		010-105-30024-00000 Maintenance on Equipment	673.90	
228135	01/23/2014	80347 MARTHA M SMITH		622.20
		010-717-60767-00000 Contingency	622.20	
228136	01/23/2014	81101 MCGUFFIN, STEVE		8.00
		010-101-30084-00000 School/Seminar/Training/Mtg	8.00	
228137	01/23/2014	83266 NATIONAL ASSOCIATION OF FIRE INVESTIGATO		65.00
		010-102-30080-00000 Dues Organizations	65.00	
228138	01/23/2014	82893 NEWTON FIRE AND SAFETY EQUIPMENT, INC.		3,048.56
		012-102-50870-00086 Vehicle Capital - 2013 Cap Lease	3,048.56	
228139	01/23/2014	15105 OCONEE COUNTY VETERANS COUNCIL		25.00
		010-404-30080-00000 Dues Organizations	25.00	
228140	01/23/2014	82989 DAVID BRUCE LAVERE		148.06
		010-204-40032-00000 Operational	148.06	
228141	01/23/2014	15015 OCONEE PUBLISHING INC.		105.96
		010-704-30068-00000 Advertising	60.26	
		010-704-30068-00000 Advertising	45.70	
228142	01/23/2014	15225 OCONEE VETERINARY CLINIC		2,025.00
		010-110-30025-00067 Professional Spay/Neuter Program	2,025.00	
228143	01/23/2014	83111 ORIENTAL TRADING COMPANY, INC.		49.49
		013-206-60010-00000 Library Misc Donations Expense	49.49	
228144	01/23/2014	83848 PERSONALIZED LUNCHES, LLC		282.16
		013-105-60350-00000 Epxend Rescue Squad Banquet Donat	282.16	
228145	01/23/2014	80949 PHILLIPS, DAKOTA		33.87
		010-501-30026-00000 Court Expense	33.87	

228146	01/23/2014	16320	PIEDMONT PATHOLOGY ASSOCIATES		1,970.00
			010-103-30025-00000 Professional	985.00	
			010-103-30025-00000 Professional	985.00	
228147	01/23/2014	84452	COX, JILL		350.00
			010-106-40065-00000 Clothing Uniforms	350.00	
228148	01/23/2014	80949	PRICE, TONYA		29.43
			010-501-30026-00000 Court Expense	29.43	
228149	01/23/2014	41055	PRUITT, FRANCIS S. JR.		350.00
			010-106-40065-00000 Clothing Uniforms	350.00	
228150	01/23/2014	19090	QS1 DATA SYSTEMS		60.00
			010-501-60901-00155 DSS Child Support Title IV-D	60.00	
228151	01/23/2014	18405	RALPH'S STORE & TROPHY SHOP		608.65
			013-105-60350-00000 Epxend Rescue Squad Banquet Donat	386.39	
			020-102-61006-00000 Volunteer Compensation	222.26	
228152	01/23/2014	80949	RAMSEY, MELISSA		24.99
			010-501-30026-00000 Court Expense	24.99	
228153	01/23/2014	83860	REISER, LUCAS M.		125.00
			010-718-40027-00000 Safety Equipment	125.00	
228154	01/23/2014	84884	RUCKER, KAYLA		79.00
			010-001-00090-73903 Health Insurance Withholding GF	50.00	
			010-001-00090-73903 Health Insurance Withholding GF	29.00	
228155	01/23/2014	19595	SAFETY KLEEN CORP. SYSTEMS, INC.		308.92
			017-719-30024-00000 Maintenance on Equipment	308.92	
228156	01/23/2014	19430	SC DEPT OF NATURAL RESOURCES		25.30
			010-001-00250-16700 Wildlife Fines	25.30	
228157	01/23/2014	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		15,727.00
			010-001-00065-16200 SC Deparment of Motor Vehicle Fee	15,727.00	
228158	01/23/2014	19625	SC JAIL ADMINISTRATORS' ASSOC		0.00
			VOID DATE: 02/06/2014 ORIGINAL AMOUNT: 150.00		
			010-106-30080-00000 Dues Organizations	0.00	
228159	01/23/2014	19890	SC RETIREMENT SYSTEM		332.83
			010-001-00090-73915 SC Retirment Install	332.83	
228160	01/23/2014	81297	SENECA ANIMAL HOSPITAL, PA		1,275.00
			010-110-30025-00067 Professional Spay/Neuter Program	1,275.00	
228161	01/23/2014	19160	SENECA LIGHT & WATER PLANT		220.06
			010-718-30044-00000 Water/Sewer/Garbage	191.92	
			010-718-30044-00000 Water/Sewer/Garbage	28.14	
228162	01/23/2014	83062	SHARP		90.94
			010-103-30024-00000 Maintenance on Equipment	22.54	
			010-707-30024-00000 Maintenance on Equipment	64.83	
			010-501-40032-00000 Operational	3.57	
228163	01/23/2014	82282	SIMPSON, RICKEY		125.00
			010-718-40027-00000 Safety Equipment	125.00	
228164	01/23/2014	80949	SKELTON, RICHARD		24.99
			010-501-30026-00000 Court Expense	24.99	
228165	01/23/2014	84127	SMITH GARDNER, INC.		7,721.84
			010-718-60005-00000 Testing Wells	2,046.84	
			010-718-30025-00000 Professional	5,675.00	
228166	01/23/2014	19113	SNAP ON TOOLS		34.93
			010-721-40032-00000 Operational	34.93	
228167	01/23/2014	84881	SOUTH CAROLINA SPORTS ALLIANCE		229.00
			010-202-30084-00000 School/Seminar/Training/Mtg	229.00	



228168	01/23/2014	19190 SOUTHEASTERN EMERGENCY EQUIP.	368.26
		020-102-61006-00000 Volunteer Compensation	141.88
		020-102-61006-00000 Volunteer Compensation	141.88
		010-105-30062-00000 Medical	84.50
228169	01/23/2014	20535 TAYLOR ENTERPRISES INC.	3,059.50
		017-719-30024-00000 Maintenance on Equipment	3,059.50
228170	01/23/2014	83088 CBS PERSONNEL SERVICES, LLC	1,640.90
		010-301-30025-00000 Professional	244.86
		010-718-30025-00000 Professional	1,068.88
		010-206-30025-00000 Professional	327.16
228171	01/23/2014	83101 STAPLES ADVANTAGE	1,711.94
		010-103-40032-00000 Operational	105.99
		010-714-40032-00000 Operational	85.80
		010-301-40032-00000 Operational	192.74
		010-301-40032-00000 Operational	180.81
		010-711-40032-00000 Operational	137.79
		010-106-40032-00000 Operational	670.66
		010-106-40032-00000 Operational	155.57
		010-106-40032-00000 Operational	59.77
		010-502-40032-00000 Operational	59.22
		010-102-40032-00000 Operational	63.59
228172	01/23/2014	84530 STILL, HEATHER	350.00
		010-106-40065-00000 Clothing Uniforms	350.00
228173	01/23/2014	19805 SUMMIT COMMERCIAL SUPPLY	1,281.41
		010-106-40032-00000 Operational	939.76
		010-203-40032-00000 Operational	95.08
		010-102-40032-00000 Operational	152.00
		010-721-40032-00000 Operational	94.57
228174	01/23/2014	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	4,872.57
		010-001-00040-71725 Vehicle Inventory	4,872.57
228175	01/23/2014	84280 SURVIVAL SYSTEMS USA INC	330.00
		010-101-30084-00000 School/Seminar/Training/Mtg	330.00
228176	01/23/2014	80185 TAMASSEE SALEM RECREATION CORP	10,000.00
		010-202-30901-00000 Recreation - District 1	10,000.00
228177	01/23/2014	84741 THORNBURG, G MICHAEL	79.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00
228178	01/23/2014	84145 THRIFT FORESTRY AND CONSTRUCTION LLC	36.62
		010-102-30022-00000 Maintenance Buildings/Grounds	36.62
228179	01/23/2014	82647 TRACTOR SUPPLY COMPANY	70.50
		010-110-40032-00000 Operational	70.50
228180	01/23/2014	20015 TRI-COUNTY BUILDERS SUPPLY	62.17
		010-714-83723-00000 Bldg Maint Pine Street Complex	13.76
		010-714-40032-00000 Operational	8.46
		010-101-40032-00000 Operational	7.40
		010-714-40032-00000 Operational	6.87
		010-110-30022-00000 Maintenance Building/Grounds	5.28
		010-206-30022-00083 Westminster Maintenance Builds/Grds	8.76
		010-102-30022-00000 Maintenance Buildings/Grounds	11.64
228181	01/23/2014	20585 TRI-STAR IMPORTS	99.36
		010-106-30022-00000 Maintenance Buildings/Grounds	61.42
		010-106-40032-00000 Operational	37.94

228182	01/23/2014	81991 UNIFIRST CORP		380.36
		010-720-40065-00000 Clothing Uniforms	16.98	
		010-721-40065-00000 Clothing Uniforms	48.45	
		010-721-40065-00000 Clothing Uniforms	48.45	
		010-718-40065-00000 Clothing Uniforms	203.31	
		017-719-40065-00000 Clothing Uniforms	63.17	
228183	01/23/2014	80750 UNITED WAY OF OCONEE COUNTY, INC.		241.59
		010-001-00090-73918 United Way Employee Contributions	241.59	
228184	01/23/2014	84879 UNIVERSITY OF MARYLAND COLLEGE PARK		1,550.00
		010-102-30084-00000 Schools/Seminar/Training/Mtg	1,550.00	
228185	01/23/2014	83148 UPSTATE CONTROL		963.33
		017-719-30024-00000 Maintenance on Equipment	255.01	
		017-719-30024-00000 Maintenance on Equipment	177.16	
		017-719-30024-00000 Maintenance on Equipment	531.16	
228186	01/23/2014	20110 UPSTATE JUDICIAL ASSOCIATION		30.00
		010-509-30080-00000 Dues Organizations	30.00	
228187	01/23/2014	82387 UPSTATE MEDICAL ASSOCIATES		632.00
		010-747-30062-00000 Medical	632.00	
228188	01/23/2014	84569 US INK AND TONER INC		644.82
		010-206-40032-00000 Operational	644.82	
228189	01/23/2014	22110 VIC BAILEY FORD		55,606.00
		012-102-50870-00086 Vehicle Capital - 2013 Cap Lease	31,622.00	
		012-301-50870-00086 Vehicle Capital - 2013 Cap Lease	23,984.00	
228190	01/23/2014	80208 WALLY'S FIRE AND SAFETY EQUIPMENT, INC.		4,048.14
		012-102-50870-00086 Vehicle Capital - 2013 Cap Lease	4,048.14	
228191	01/23/2014	18160 WASTE MANAGEMENT		106,786.88
		010-718-60007-00000 Tipping Fees/MSW Disposal	106,786.88	
228192	01/23/2014	23185 WEST PAYMENT CENTER		219.98
		010-106-30056-00000 Date Processing	219.98	
228193	01/23/2014	84144 WINDSTREAM CORPORATION		4,568.50
		010-711-30041-00000 Telecommunications	4,568.50	
228194	01/23/2014	24010 XEROX CORPORATION		94.31
		010-502-30037-00000 Equipment-Rented/Leased	94.31	
228195	01/31/2014	82854 SC BUDGET AND CONTROL BOARD		3,000.00
		090-862-55400-00000 Issuance Cost-14 SSR Ref Bond-PW	3,000.00	
228196	01/31/2014	1535 ABLES, DERRILL J.		50.00
		010-303-10110-00000 Salaries	50.00	
228197	01/31/2014	84096 RASIX COMPUTER CENTER INC		124.00
		010-305-40032-00000 Operational	124.00	
228198	01/31/2014	1145 ACTION SERVICES OF OCONEE, INC		156.78
		010-718-30037-00000 Equipment (Leased or Rented)	156.78	
228199	01/31/2014	81218 ADVANCED FIRE PROTECTION INC		582.00
		010-714-83402-00000 Bldg Maint DSS Building	382.00	
		010-714-83714-00000 Bldg Maint Bldg Facilities Maint	200.00	
228200	01/31/2014	81836 AFLAC INSURANCE		15,144.44
		010-001-00090-73920 AFLAC Short Term Disability	15,144.44	
228201	01/31/2014	14745 AIRGAS NATIONAL WELDERS INC		71.61
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	71.61	
			0.00	
228202	01/31/2014	1225 ALEXANDER'S OFFICE SUPPLY		1,776.00
		225-104-40032-31010 Operational - CLEC	995.87	
		010-104-40032-00000 Operational	136.74	
		010-404-40032-00000 Operational	123.67	

	010-702-40032-00000	Operational	299.95	
	010-721-40032-00000	Operational	67.16	
	010-502-30026-00000	Court Expense	152.61	
			0.00	
228203	01/31/2014	84883 ALLEN MEDFORD		100.00
	010-702-30090-00000	Commission Honoraria	100.00	
			0.00	
228204	01/31/2014	82164 AMAZON.COM		5,635.97
	010-714-40032-00000	Operational	130.63	
	010-104-30041-00000	Telecommunications	47.70	
	010-104-40031-00000	Small Capital	166.48	
	010-104-30024-00000	Maintenance on Equipment	384.30	
	010-104-30041-00000	Telecommunications	119.90	
	010-104-40032-00000	Operational	62.17	
	010-104-40032-00000	Operational	84.97	
	010-502-40032-00000	Operational	26.47	
	010-502-40032-00000	Operational	44.14	
	010-702-40032-00000	Operational	308.76	
	013-206-60010-00000	Library Misc Donations Expense	22.84	
	013-206-60010-00000	Library Misc Donations Expense	29.98	
	013-206-60010-00000	Library Misc Donations Expense	22.84	
	240-206-40113-00255	Audio Visual	248.59	
	240-206-40113-00255	Audio Visual	68.92	
	240-206-40113-00255	Audio Visual	228.26	
	240-206-40113-00255	Audio Visual	54.21	
	010-206-40032-00000	Operational	75.10	
	240-206-40113-00255	Audio Visual	67.35	
	240-206-40113-00255	Audio Visual	115.88	
	240-206-40113-00255	Audio Visual	184.00	
	240-206-40113-00255	Audio Visual	131.63	
	240-206-40113-00255	Audio Visual	61.92	
	240-206-40113-00255	Audio Visual	16.15	
	240-206-40113-00255	Audio Visual	5.00	
	240-206-40113-00255	Audio Visual	7.88	
	240-206-40113-00255	Audio Visual	266.70	
	240-206-40113-00255	Audio Visual	12.73	
	240-206-40113-00255	Audio Visual	242.63	
	240-206-40113-00255	Audio Visual	25.88	
	255-115-40031-91052	Small Capital - Duke Energy FNF	183.07	
	255-115-40031-91052	Small Capital - Duke Energy FNF	366.14	
	255-115-40031-91052	Small Capital - Duke Energy FNF	94.95	
	255-115-40031-91052	Small Capital - Duke Energy FNF	94.95	
	255-115-40031-91052	Small Capital - Duke Energy FNF	94.95	
	010-105-40031-00000	Small Capital	17.70	
	010-105-40031-00000	Small Capital	92.02	
	010-105-40031-00000	Small Capital	202.59	
	010-105-40031-00000	Small Capital	107.65	
	020-105-30024-00000	Maintenance of Equipment	169.10	
	013-105-60350-00000	Epxend Rescue Squad Banquet Donat	35.02	
	013-105-40031-91105	Small Equipment -FY11 Citizens Corp	905.88	

		010-714-40032-00000 Operational	7.94	
228205	01/31/2014	80570 AMERICAN LEGION POST 124		235.00
		010-404-40032-00000 Operational	235.00	
228206	01/31/2014	1070 ANDERSON INDEPENDENT-MAIL		232.08
		010-206-40102-00000 Periodicals	232.08	
228207	01/31/2014	84195 ANDY Z HELLER		225.00
		010-702-30090-00000 Commission Honoraria	225.00	
228208	01/31/2014	1415 A O C - ACREE OIL COMPANY		10,509.87
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	3,714.07	
		017-001-00040-71719 Rock Quarry Off Road Diesel	6,795.80	
228209	01/31/2014	81860 APWA AMERICAN PUBLIC WORKS ASSOCIATION		174.00
		010-601-30080-00000 Dues Organizations	174.00	
228210	01/31/2014	1805 ATCO INTERNATIONAL		1,626.74
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	655.12	
		010-714-40032-00000 Operational	971.62	
228211	01/31/2014	80860 AT&T		9,590.97
		225-104-30041-36000 Telecommunications-AT&T	9,590.97	
228212	01/31/2014	82816 AT&T		435.27
		010-104-30056-00000 Data Processing Communications	435.27	
228213	01/31/2014	84118 AUSTIN POWDER COMPANY		17,572.66
		017-719-50890-00000 Blasting Capital Expenditures	17,572.66	
228214	01/31/2014	84189 BERRY NICHOLS		100.00
		010-702-30090-00000 Commission Honoraria	100.00	
228215	01/31/2014	2345 BLACK ELECTRICAL SUPPLY, INC.		75.48
		010-720-30022-00000 Maintenance Buildings/Grounds	75.48	
228216	01/31/2014	2330 BLANCHARD MACHINERY		39.59
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	39.59	
228217	01/31/2014	81170 BLOSSMAN GAS, INC (WALHALLA)		494.92
		010-104-30042-00000 Gas and Fuel Oil	347.11	
		017-719-30042-00000 Gas & Fuel Oil	147.81	
228218	01/31/2014	2040 BLUE RIDGE ELECTRIC COOP INC.		1,546.25
		010-104-30043-00000 Electricity	41.12	
		020-102-30043-00000 Electricity	88.36	
		010-707-30043-00001 Electricity Commerce Center	184.60	
		010-104-30043-00000 Electricity	67.87	
		010-102-30043-00000 ELECTRICITY	31.12	
		010-102-30043-00000 ELECTRICITY	16.80	
		020-102-30043-00000 Electricity	349.31	
		010-102-30043-00000 ELECTRICITY	41.13	
		010-102-30043-00000 ELECTRICITY	639.16	
		010-102-30043-00000 ELECTRICITY	86.78	
228219	01/31/2014	2045 BOGGS TRACTOR CO.,INC.		471.62
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	71.06	
		017-719-30024-00000 Maintenance on Equipment	400.56	
228220	01/31/2014	84875 BRADLEY E. HANCOX		200.00
		010-702-30090-00000 Commission Honoraria	200.00	
228221	01/31/2014	2145 BRODART INC		293.05
		013-206-40031-92013 Small Equip-LJ Chastain Library Don	77.83	
		013-206-40031-92013 Small Equip-LJ Chastain Library Don	215.22	
228222	01/31/2014	3360 C & C APPLIANCE SERVICE		89.90

		010-714-83407-00000 Bldg Maint Lakeview	89.90	
228223	01/31/2014	4115 CC DICKSON CO		157.09
		010-714-83723-00000 Bldg Maint Pine Street Complex	157.09	
228224	01/31/2014	3185 CDW GOVERNMENT, INC		379.48
		010-206-40045-00000 Capital IT Equip/Software	379.48	
228225	01/31/2014	81620 CINTAS FAS LOCKBOX 636525		225.00
		010-206-30022-00081 Walhalla Maintenance Buildings/Grds	125.00	
		010-714-30022-00000 Maintenance Buildings/Grounds	100.00	
228226	01/31/2014	3385 CITY OF WALHALLA (WATER BILLS)		93.99
		017-719-30044-00000 Water/Sewer/Garbage	71.96	
		017-719-30044-00000 Water/Sewer/Garbage	22.03	
228227	01/31/2014	84301 CLIA LABORATORY PROGRAM		150.00
		010-106-30025-00000 Professional	150.00	
228228	01/31/2014	83879 CROWE, ERIC		125.00
		010-601-40027-00000 Safety Equipment	125.00	
228229	01/31/2014	84194 DAVID LYLE		225.00
		010-702-30090-00000 Commission Honoraria	225.00	
228230	01/31/2014	54055 DAVID W. PLOWDEN		550.00
		010-305-30025-60305 Professional-Tax Sale	550.00	
228231	01/31/2014	4495 DAVIS ELECTRICAL & PLUMB INC.		7,801.20
		010-714-83510-00000 Bldg Maint Courthouse (New)	7,801.20	
228232	01/31/2014	4515 DEAN HUNTER & CO., INC.		885.00
		010-714-83407-00000 Bldg Maint Lakeview	175.00	
		010-714-83510-00000 Bldg Maint Courthouse (New)	250.00	
		010-206-30022-00081 Walhalla Maintenance Buildings/Grds	210.00	
		010-714-83402-00000 Bldg Maint DSS Building	250.00	
228233	01/31/2014	13120 MOTIVATIONAL SPORTS PRODUCTS INC		1,636.54
		010-717-40032-00000 Operational	127.20	
		010-717-40032-00000 Operational	63.60	
		010-105-40065-00000 CLOTHING/UNIFORMS	438.05	
		020-102-61006-00000 Volunteer Compensation	1,007.69	
228234	01/31/2014	84192 DICK HUGHES		100.00
		010-702-30090-00000 Commission Honoraria	100.00	
228235	01/31/2014	4020 DUKE ENERGY CAROLINAS LLC		441.60
		010-204-30043-00000 Electricity	10.60	
		010-204-30043-00000 Electricity	431.00	
228236	01/31/2014	5455 EASTERN AVIATION FUELS, INC.		33,599.72
		010-720-40980-00000 Airport AV Gas	33,599.72	
228237	01/31/2014	84800 EISON INDUSTRIAL & HARDWARE, INC		302.08
		010-110-40032-00000 Operational	302.08	
228238	01/31/2014	5040 EXXONMOBIL		819.40
		010-101-81101-00000 Gasoline Sheriff	388.13	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	235.00	
		010-301-81301-00000 Gasoline Assessor	33.60	
		010-306-81306-00000 Gasoline Treasurer	30.08	
		010-721-81723-00000 Gasoline Pine Street	132.59	
			0.00	
228239	01/31/2014	6240 FLEETCOR TECHNOLOGIES		17,580.56
		010-001-00020-71110 Accounts Rec Senior Solutions	1,560.25	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	105.72	
		010-101-81101-00000 Gasoline Sheriff	7,144.00	

		010-102-81102-00000 Gasoline Rural Fire	956.02	
		010-102-82102-00000 Diesel Rural Fire	61.22	
		010-103-81103-00000 Gasoline Coroner	104.62	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	252.05	
		010-110-81110-00000 Gasoline Animal Control	400.77	
		010-202-81202-00000 Gasoline PRT	268.86	
		010-206-81206-00000 Gasoline Library	43.56	
		010-301-81301-00000 Gasoline Assessor	123.27	
		010-601-81601-00000 Gasoline Road Department	896.80	
		010-601-82601-00000 Diesel Road Department	2,519.20	
		010-702-81702-00000 Gasoline-Community Dev .	182.33	
		010-707-81707-00000 Gasoline Econ Development	55.52	
		010-711-81711-00000 Gasoline Information Tech	123.35	
		010-714-81714-00000 Gasoline Public Buildings	372.58	
		010-717-81717-00000 Gasoline Administrator	47.38	
		010-718-81718-00000 Gasoline Solid Waste Department	172.60	
		010-718-82718-00000 Diesel Solid Waste Department	1,366.80	
		010-721-81721-00000 Gasoline Vehicle Maintenance	366.84	
		010-721-82721-00000 Diesel Vehicle Maintenance	75.15	
		017-719-81719-00000 Rock Quarry Gasoline	271.61	
		017-719-82719-00000 Rock Quarry Diesel	110.06	
228240	01/31/2014	6005 FORT HILL NATURAL GAS AUTHORIT		4,538.10
		010-110-30042-00000 Gas & Fuel Oil	2,115.14	
		010-714-84777-00000 Gas & Fuel Oil Seneca NOC	133.47	
		010-601-30042-00000 Gas & Fuel Oil	827.20	
		010-721-30042-00000 Gas & Fuel Oil	1,462.29	
228241	01/31/2014	81775 FROEHLING & ROBERTSON INC		4,010.00
		012-106-50850-00072 Buildings Capital Expen-Det. Center	450.00	
		012-106-50850-00072 Buildings Capital Expen-Det. Center	1,850.00	
		012-106-50850-00072 Buildings Capital Expen-Det. Center	1,710.00	
228242	01/31/2014	7050 CENGAGE LEARNING INC.		228.30
		010-206-40101-00000 Books	95.96	
		010-206-40101-00000 Books	53.97	
		010-206-40101-00000 Books	78.37	
228243	01/31/2014	7330 GALLS LLC		203.01
		010-204-40065-00000 Cothing Uniforms	67.73	
		010-204-40065-00000 Cothing Uniforms	67.64	
		010-204-40065-00000 Cothing Uniforms	67.64	
228244	01/31/2014	84190 GARY LITTLEFIELD		100.00
		010-702-30090-00000 Commission Honoraria	100.00	
228245	01/31/2014	81377 GE CAPITAL		377.61
		010-709-30037-00000 Equipment (Leased or Rented)	200.21	
		010-718-30037-00000 Equipment (Leased or Rented)	177.40	
228246	01/31/2014	84334 GREEN, K'LANI		6.11
		010-206-40033-00000 Postage	6.11	
228247	01/31/2014	84198 GWENDOLYN C MCPHAIL		175.00
		010-702-30090-00000 Commission Honoraria	175.00	
228248	01/31/2014	8300 HAMPTON INN		92.96
		010-704-30084-00000 School/Seminar/Training/Mtg	92.96	
228249	01/31/2014	83453 HANCOX, JAMES		125.00
		010-601-40027-00000 Safety Equipment	125.00	

228250	01/31/2014	84000 HARFORD W CAPPS		232.51
		010-735-30056-00000 Data Processing	232.51	
228251	01/31/2014	8290 HEAD-LEE NURSERY, INC.		530.30
		010-204-30022-00000 Maintenance on Buildings/Grounds	121.73	
		010-204-30022-00000 Maintenance on Buildings/Grounds	408.57	
228252	01/31/2014	82441 H & E EQUIPMENT SERVICES INC.		161.03
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	161.03	
228253	01/31/2014	81349 HENRY SCHEIN ANIMAL HEALTH		92.86
		010-110-30062-00000 Medical	92.86	
228254	01/31/2014	1060 HERITAGE PROPANE		816.53
		010-203-30042-00000 Gas & Fuel Oil	691.01	
		010-203-30042-00000 Gas & Fuel Oil	125.52	
228255	01/31/2014	8050 HOLCOMB'S OFFICE SUPPLY OF SC		289.36
		010-502-30026-00000 Court Expense	289.36	
228256	01/31/2014	81612 HOME DEPOT CREDIT SERVICES		608.45
		010-714-50855-00006 Building Improvements-Lakeview DHEC	145.07	
		010-110-40032-00000 Operational	80.50	
		010-205-40031-00000 Small Capital	208.79	
		010-204-30022-00000 Maintenance on Buildings/Grounds	96.58	
		010-204-30022-00000 Maintenance on Buildings/Grounds	69.48	
		010-204-30022-00000 Maintenance on Buildings/Grounds	8.03	
228257	01/31/2014	8385 HONEA, RYAN		225.00
		010-702-30090-00000 Commission Honoraria	225.00	
			0.00	
228258	01/31/2014	9355 INGRAM LIBRARY SERVICES		3,254.90
		010-206-40101-00000 Books	26.11	
		010-206-40101-00000 Books	634.07	
		010-206-40101-00000 Books	162.74	
		010-206-40101-00000 Books	235.39	
		010-206-40101-00000 Books	31.62	
		010-206-40101-00000 Books	398.70	
		010-206-40101-00000 Books	794.61	
		010-206-40101-00000 Books	19.38	
		010-206-40101-00000 Books	36.17	
		010-206-40101-00000 Books	140.01	
		010-206-40101-00000 Books	39.68	
		010-206-40101-00000 Books	327.89	
		010-206-40101-00000 Books	10.01	
		010-206-40101-00000 Books	114.44	
		013-206-60010-00000 Library Misc Donations Expense	55.06	
		013-206-60010-00000 Library Misc Donations Expense	10.01	
		010-206-40101-00000 Books	43.47	
		010-206-40101-00000 Books	45.39	
		010-206-40101-00000 Books	130.15	
228259	01/31/2014	10130 JAMAR TECHNOLOGIES, INC.		362.03
		010-718-30024-00000 Maintenance on Equipment	362.03	
228260	01/31/2014	10110 JAY'S PRINTING CO.		220.90
		010-502-30026-00000 Court Expense	220.90	
228261	01/31/2014	81239 JM PLEASANTS COMPANY, INC.		795.47
		010-714-83510-00000 Bldg Maint Courthouse (New)	795.47	
228262	01/31/2014	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		126.65

		010-509-30026-00000	Court Expense	126.65	
228263	01/31/2014	11055	KING ASPHALT, INC.		62,493.89
		013-601-60880-42919	C-Fund PCN 42919	0.00	
		260-601-30881-00000	Paving Maintenance-Road Maint. Tax	62,493.89	
228264	01/31/2014	83647	LASER PRINT PLUS, INC.		585.59
		010-302-40032-00000	Operational	585.59	
228265	01/31/2014	13005	LINDER INDUSTRIAL MACHINERY COMPANY		2,603.76
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	2,603.76	
228266	01/31/2014	84854	LITTLE FREE LIBRARY, LTD		791.19
		013-206-40031-92013	Small Equip-LJ Chastain Library Don	791.19	
228267	01/31/2014	81292	LOWE ELECTRIC SUPPLY COMPANY		878.78
		010-714-40032-00000	Operational	236.84	
		010-718-30022-00000	Maintenance Buildings/Grounds	32.45	
		010-718-30022-00000	Maintenance Buildings/Grounds	375.24	
		010-601-30022-00000	Maintenance Buildings/Grounds	147.03	
		010-601-30022-00000	Maintenance Buildings/Grounds	11.89	
		010-714-83714-00000	Bldg Maint Bldg Facilities Maint	17.04	
		010-714-83510-00000	Bldg Maint Courthouse (New)	58.29	
228268	01/31/2014	12520	LOWE'S COMPANIES INC.		634.10
		260-601-40032-00000	Operational - Road Maint. Tax	60.40	
		010-718-30022-00000	Maintenance Buildings/Grounds	184.05	
		010-714-40032-00000	Operational	25.74	
		010-101-40354-00000	Sub-Station	48.29	
		010-101-40354-00000	Sub-Station	43.22	
		010-205-40032-00000	Operational	55.64	
		010-204-30022-00000	Maintenance on Buildings/Grounds	3.00	
		017-719-30022-00000	Maintenance Buildings/Grounds	213.76	
228269	01/31/2014	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	
228270	01/31/2014	84193	MARTY MCKEE		100.00
		010-702-30090-00000	Commission Honoraria	100.00	
228271	01/31/2014	84485	MAY HEAVY EQUIPMENT SALES LLC		1,327.91
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	1,286.46	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	41.45	
228272	01/31/2014	82918	MCNAIR LAW FIRM		30,449.55
		010-709-30025-00000	Professional	282.90	
		010-709-30025-00000	Professional	28.00	
		010-709-30025-00000	Professional	135.00	
		010-709-30025-00000	Professional	230.00	
		010-709-30025-00000	Professional	1,785.00	
		010-709-30025-00000	Professional	1,533.00	
		010-709-30025-00000	Professional	2,971.92	
		010-709-30025-00000	Professional	944.50	
		010-709-30025-00000	Professional	180.00	
		010-709-30025-00000	Professional	135.00	
		010-709-30025-00000	Professional	752.50	
		010-709-30025-00000	Professional	3,042.70	
		010-709-30025-00000	Professional	18,429.03	
228273	01/31/2014	84820	MIDWEST TAPE, LLC		626.70
		240-206-40113-00255	Audio Visual	91.75	



		240-206-40113-00255	Audio Visual	534.95	
228274	01/31/2014	81402	MOMAR, INCORPORATED		200.00
		010-714-83510-00000	Bldg Maint Courthouse (New)	200.00	
228275	01/31/2014	13365	MOORE MEDICAL CORP		454.82
		010-106-30062-00000	Medical	454.82	
228276	01/31/2014	81806	MOSS DEWEY		120.00
		010-110-40065-00000	Clothing Uniforms	120.00	
228277	01/31/2014	13235	MOTOROLA SOLUTIONS, INC.		304.92
		010-104-30024-00000	Maintenance on Equipment	184.10	
		010-105-30041-00000	Telecommunications	120.82	
228278	01/31/2014	84729	MUSEUM OF THE CHEROKEE IN SOUTH CAROLINA		1,550.19
		013-201-40031-91081	Sm Cap-FYE13 SCNHC Cherokee Museum	1,550.19	
228279	01/31/2014	81638	NCE 1 CORPORATION		273.03
		010-110-30022-00000	Maintenance Building/Grounds	142.56	
		010-110-30022-00000	Maintenance Building/Grounds	130.47	
228280	01/31/2014	14005	NEVILLE HARDWARE		177.11
		010-714-40032-00000	Operational	3.18	
		260-601-40032-00000	Operational - Road Maint. Tax	55.75	
		010-601-40031-00000	Small Equipment	118.18	
228281	01/31/2014	82210	NOWELL, GREGORIE W		300.00
		010-306-40032-00000	Operational	300.00	
228282	01/31/2014	14220	NU-LIFE ENVIRONMENTAL, INC		53,196.49
		010-718-50840-00000	Equipment Capital Expenditures	0.00	
		012-718-50840-00086	Equipment Capital-2013 Cap Lease	53,196.49	
228283	01/31/2014	15440	OAKWAY TRACTOR, INC.		170.79
		010-601-30024-00000	Maintenance on Equipment	170.79	
228284	01/31/2014	15020	OCONEE AUTO PARTS OF WALHALLA, INC.		18.78
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	18.78	
228285	01/31/2014	15730	OCONEE COUNTY TREASURER		184.71
		010-001-00020-71428	Tax Collector Reserve Account	184.71	
228286	01/31/2014	15090	OCONEE IMPLEMENT INC		66.42
		010-601-30024-00000	Maintenance on Equipment	66.42	
228287	01/31/2014	15015	OCONEE PUBLISHING INC.		30.28
		010-704-30068-00000	Advertising	30.28	
228288	01/31/2014	15225	OCONEE VETERINARY CLINIC		3,101.00
		010-110-30062-00000	Medical	3,101.00	
228289	01/31/2014	84532	OFFICE OF SOLICITOR TENTH JUDICIAL CIRCU		634.50
		860-001-00061-72286	Due to Worthless Check Program	634.50	
228290	01/31/2014	82914	MARK K GRIFFIN		992.16
		260-601-40032-00000	Operational - Road Maint. Tax	992.16	
228291	01/31/2014	84188	PAUL RECKERT		0.00
		VOID DATE: 02/24/2014	ORIGINAL AMOUNT:	100.00	
		010-702-30090-00000	Commission Honoraria	0.00	
228292	01/31/2014	16325	PENDLETON OIL MILL		0.00
		VOID DATE: 02/20/2014	ORIGINAL AMOUNT:	985.00	
		010-103-30025-00000	Professional	0.00	
228293	01/31/2014	83848	PERSONALIZED LUNCHESES, LLC		2,471.70
		020-102-61006-00000	Volunteer Compensation	2,471.70	
228294	01/31/2014	84834	PLAY MART INC		293.00
		010-714-40032-00000	Operational	293.00	
228295	01/31/2014	84894	POWELL TRACTOR INC		18,110.10

		012-601-50840-00086 Equipment Capital-2013 Cap Lease	18,110.10	
228296	01/31/2014	82216 POWERTRAIN OF GREENVILLE INC.		490.95
		010-001-00040-71725 Vehicle Inventory	490.95	
228297	01/31/2014	11085 PRINT IT!		1,602.34
		010-105-40032-00000 Operational	1,602.34	
228298	01/31/2014	84888 PRITCHETT, KIMBERLY A.		24.38
		013-105-60350-00000 Epxend Rescue Squad Banquet Donat	24.38	
228299	01/31/2014	19090 QS1 DATA SYSTEMS		255.00
		010-302-30056-00000 Data Processing	255.00	
228300	01/31/2014	17030 QUILL CORPORATION		112.29
		010-714-40032-00000 Operational	87.72	
		010-747-40032-00000 Operational	2.33	
		010-747-40032-00000 Operational	22.24	
228301	01/31/2014	18510 REGISTER OF DEEDS		62.95
		010-302-60211-00000 Forfeit Land Commission	11.85	
		010-302-60211-00000 Forfeit Land Commission	11.85	
		010-302-60211-00000 Forfeit Land Commission	13.70	
		010-302-60211-00000 Forfeit Land Commission	11.85	
		010-302-60211-00000 Forfeit Land Commission	13.70	
228302	01/31/2014	83281 RICOH USA INC		131.68
		010-306-30024-00000 Maintenance on Equipment	18.87	
		010-306-30037-00000 Equipment (Leased or Rented)	112.81	
228303	01/31/2014	84629 RICOH USA INC		507.82
		010-106-30037-00000 Equipment (Leased or Rented)	507.82	
228304	01/31/2014	81870 RURAL CROSSROADS/SCDOC WITH RE: RURAL S		135.00
		010-704-30084-00000 School/Seminar/Training/Mtg	135.00	
228305	01/31/2014	84187 SAM LEE		100.00
		010-702-30090-00000 Commission Honoraria	100.00	
228306	01/31/2014	84886 SC BUSINESS MEDIA, LLC		2,090.00
		010-707-30068-00000 Advertising	2,090.00	
228307	01/31/2014	19345 SC DEPT OF EMPLOYMENT & WORKFORCE		6,210.00
		010-709-30780-00000 Unemployment Insurance	6,210.00	
228308	01/31/2014	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		11,699.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	11,699.50	
228309	01/31/2014	19014 SC DMV - SENECA LICENSING OFFICE		34.00
		010-101-80101-00000 Vehicle Maintenance Sheriff	34.00	
228310	01/31/2014	19755 SC ELECTION COMMISSION		25.00
		010-715-30084-00000 School/Seminar/Training/Mtg	25.00	
228311	01/31/2014	80532 SC EMERGENCY MANAGEMENT ASSOCIATION AGEN		150.00
		013-105-30084-91004 Training-2013 EMPG 01 Grant	150.00	
228312	01/31/2014	19200 SCHOOL DISTRICT OF OCONEE COUNTY		1,100,000.00
		315-707-95100-00087 City of Walhalla - WHS Sewer Lines	1,100,000.00	
228313	01/31/2014	19380 SC LAW ENFORCEMENT DIVISION (SLED)		16.00
		010-105-30025-00000 Professional	16.00	
228314	01/31/2014	19680 SC STATE BUDGET & CONTROL BOARD		112.00
		010-104-30056-00000 Data Processing Communications	112.00	
228315	01/31/2014	19495 SC STATE LIBRARY		10.00
		240-206-30084-00255 School/Seminar/Trng/Mtg	10.00	
228316	01/31/2014	19390 SECRETARY OF STATE		25.00
		010-301-40032-00000 Operational	25.00	
228317	01/31/2014	19160 SENECA LIGHT & WATER PLANT		2,339.53

		010-206-30044-00082 Seneca Water/Sewer/Garbage	77.98	
		010-206-30043-00082 Seneca Electricity	1,414.54	
		010-714-86777-00000 Water FOCUS Seneca NOC	48.58	
		010-101-40354-00000 Sub-Station	305.82	
		010-110-30044-00000 Water/Sewer/Garbage for Medical Was	492.61	
228318	01/31/2014	83062 SHARP		192.58
		010-502-30024-00000 Maintenance on Equipment	55.12	
		010-509-30024-00000 Maintenance Equipment	137.46	
228319	01/31/2014	20535 TAYLOR ENTERPRISES INC.		2,855.97
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	2,855.97	
228320	01/31/2014	83088 CBS PERSONNEL SERVICES, LLC		6,480.54
		010-747-30025-00000 Professional	182.16	
		010-601-30025-00000 Professional	744.80	
		010-601-30025-00000 Professional	744.80	
		010-747-30025-00000 Professional	253.44	
		010-206-30025-00000 Professional	327.16	
		010-718-30025-00000 Professional	798.28	
		010-718-30025-00000 Professional	1,035.06	
		010-718-30025-00000 Professional	1,197.42	
		010-718-30025-00000 Professional	1,197.42	
228321	01/31/2014	19805 SUMMIT COMMERCIAL SUPPLY		525.88
		010-718-40032-00000 Operational	525.88	
228322	01/31/2014	84442 GREGORY SCOTT SMITH		212.00
		017-719-40032-00000 Operational	212.00	
228323	01/31/2014	81083 TELSMITH, INC.		201.17
		017-719-30024-00000 Maintenance on Equipment	201.17	
228324	01/31/2014	20575 TERMINIX SERVICE INC.		50.00
		010-110-30022-00000 Maintenance Building/Grounds	50.00	
228325	01/31/2014	84145 THRIFT FORESTRY AND CONSTRUCTION LLC		80.37
		010-206-30022-00083 Westminster Maintenance Builds/Grds	42.25	
		010-206-30022-00083 Westminster Maintenance Builds/Grds	85.57	
		010-206-30022-00083 Westminster Maintenance Builds/Grds	-47.45	
228326	01/31/2014	81756 THRIFT BROTHERS INC		1,600.00
		010-711-30071-00000 Rent - Buildings	800.00	
		010-711-30071-00000 Rent - Buildings	800.00	
228327	01/31/2014	84889 TOWE, JOE		120.00
		010-721-40027-00000 Safety Equipment	120.00	
228328	01/31/2014	20015 TRI-COUNTY BUILDERS SUPPLY		171.02
		010-714-50855-00006 Building Improvements-Lakeview DHEC	34.95	
		260-601-40032-00000 Operational - Road Maint. Tax	24.37	
		010-205-40032-00000 Operational	75.18	
		010-714-40032-00000 Operational	25.42	
		010-714-40032-00000 Operational	11.10	
228329	01/31/2014	20585 TRI-STAR IMPORTS		5.69
		260-601-40032-00000 Operational - Road Maint. Tax	5.69	
228330	01/31/2014	84847 TRUCK ACCESSORIES UNLIMITED DBA		8,153.90
		010-105-40031-00000 Small Capital	1,289.34	
		012-105-50870-00086 Vehicle Capital - 2013 Cap Lease	6,864.56	
228331	01/31/2014	81991 UNIFIRST CORP		1,095.58
		010-601-40065-00000 Clothing Uniforms	183.59	
		010-601-40065-00000 Clothing Uniforms	183.59	

	010-601-40065-00000	Clothing Uniforms	183.59	
	010-714-83723-00000	Bldg Maint Pine Street Complex	75.45	
	010-714-83723-00000	Bldg Maint Pine Street Complex	75.45	
	010-720-40065-00000	Clothing Uniforms	16.98	
	010-721-40065-00000	Clothing Uniforms	48.45	
	017-719-40065-00000	Clothing Uniforms	63.17	
	017-719-40065-00000	Clothing Uniforms	63.17	
	010-718-40065-00000	Clothing Uniforms	202.14	
228332	01/31/2014	20110 UPSTATE JUDICIAL ASSOCIATION		60.00
	010-509-30080-00000	Dues Organizations	60.00	
228333	01/31/2014	80465 UPSTATE NEWSPAPERS, INC		675.00
	010-502-30026-00000	Court Expense	675.00	
228334	01/31/2014	84399 URS CORPORATION		45,850.00
	315-707-60707-00059	Infrastructure Econ Dev GCCP WWTP	45,850.00	
228335	01/31/2014	84569 US INK AND TONER INC		255.26
	010-306-40032-00000	Operational	255.26	
228336	01/31/2014	22070 VALLEY PROTEINS, INC		189.00
	010-106-30022-00000	Maintenance Buildings/Grounds	189.00	
228337	01/31/2014	22110 VIC BAILEY FORD		138,855.00
	012-105-50870-00086	Vehicle Capital - 2013 Cap Lease	27,771.00	
	012-105-50870-00086	Vehicle Capital - 2013 Cap Lease	27,771.00	
	012-105-50870-00086	Vehicle Capital - 2013 Cap Lease	27,771.00	
	012-105-50870-00086	Vehicle Capital - 2013 Cap Lease	27,771.00	
	012-105-50870-00086	Vehicle Capital - 2013 Cap Lease	27,771.00	
228338	01/31/2014	22015 VULCAN SIGNS INC.		19,035.48
	260-601-40032-00000	Operational - Road Maint. Tax	19,035.48	
228339	01/31/2014	83901 WAKEFIELD BEASLEY & ASSOCIATES ARCHITECT		11,776.20
	012-106-50850-00072	Buildings Capital Expen-Det. Center	11,776.20	
228340	01/31/2014	23165 WALMART COMMUNITY		709.18
	010-106-30062-00000	Medical	226.08	
	010-206-40032-00000	Operational	53.71	
	010-204-40032-00000	Operational	31.77	
	010-104-40032-00000	Operational	69.46	
	010-204-40032-00000	Operational	131.71	
	010-204-40032-00000	Operational	57.09	
	010-106-30062-00000	Medical	132.50	
	010-106-40032-00000	Operational	6.86	
228341	01/31/2014	83721 WILLIAM F. DERRICK, JR.		400.00
	010-001-00020-71138	A/R - Town of West Union	400.00	
228342	01/31/2014	84197 WILLIAM GILSTER		175.00
	010-702-30090-00000	Commission Honoraria	175.00	
228343	01/31/2014	84877 WILLIAM H. CHILDRESS, JR		200.00
	010-702-30090-00000	Commission Honoraria	200.00	
228344	01/31/2014	84564 YP		0.00
	VOID DATE:	04/24/2014	ORIGINAL AMOUNT:	34.90
	010-206-30068-00000	Advertising	0.00	
228345	01/31/2014	81619 ZERO ZONE RESOURCES, INC.		106.00
	017-719-40027-00000	Safety Equipment	106.00	
		TOTAL NUMBER OF CHECKS:	890	6,091,214.62
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
				<u><u>6,091,214.62</u></u>

**VOIDED CHECK REGISTER FOR 1/1/2014 TO 1/31/2014**  
**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**	224691	09/19/2013	82216 POWERTRAIN OF GREENVILLE INC.	0.00
	VOID DATE:	01/28/2014	ORIGINAL AMOUNT: 490.95	
		010-001-00040-71725	Vehicle Inventory	0.00
**VOIDED**	227894	01/16/2014	84876 FBI NATIONAL ACADEMY ASSOCIATES, INC	0.00
	VOID DATE:	01/16/2014	ORIGINAL AMOUNT: 85.00	
		010-101-30080-00000	Dues Organizations	0.00
**VOIDED**	227951	01/16/2014	81361 RANKIN, ANTHONY	0.00
	VOID DATE:	01/23/2014	ORIGINAL AMOUNT: 210.00	
		010-001-00090-73903	Health Insurance Withholding GF	0.00
		TOTAL NUMBER OF CHECKS:	3	0.00
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
				<u><u>0.00</u></u>