

**OCONEE COUNTY
FY 2014-2015**

**CHECK REGISTER FOR 7/1/2014 TO 7/31/2014
CASH ACCT 010-001-00010-71002 Oconee County Administrative Bank Account**

A = Expenditure Accrued to Prior Year

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
233062	07/03/2014	84592 ACTIVE911 INC		5,500.00
		010-102-30056-00000 Data Processing	5,500.00	
233063	07/03/2014	46115 ADAMS,GEORGE		100.00
		010-711-30041-00000 Telecommunications	100.00	
233064	07/03/2014	81218 ADVANCED FIRE PROTECTION INC		990.00
		010-714-83510-00000 Bldg Maint Courthouse (New)	990.00 A	
233065	07/03/2014	1225 ALEXANDER'S OFFICE SUPPLY		619.12
		010-105-40032-00000 Operational	553.66 A	
		010-106-40032-00000 Operational	45.46 A	
		010-101-40032-00000 Operational	20.00 A	
233066	07/03/2014	80252 ALISA SUDDETH		100.00
		010-206-30090-00000 Commission Honoraria	100.00	
233067	07/03/2014	82373 ALTMAN TRACTOR COMPANY		5,008.50
		010-001-00040-71725 Vehicle Inventory	5,008.50 A	
233068	07/03/2014	1115 ANDERSON AUTO PARTS / SENECA		2,630.48
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	1,344.22 A	
		010-001-00040-71725 Vehicle Inventory	68.91 A	
		010-001-00040-71725 Vehicle Inventory	73.99 A	
		010-001-00040-71725 Vehicle Inventory	40.95 A	
		010-001-00040-71725 Vehicle Inventory	46.56 A	
		010-001-00040-71725 Vehicle Inventory	304.43 A	
		010-001-00040-71725 Vehicle Inventory	30.20 A	
		010-001-00040-71725 Vehicle Inventory	95.19 A	
		010-001-00040-71725 Vehicle Inventory	611.21 A	
		010-001-00040-71725 Vehicle Inventory	14.82 A	
233069	07/03/2014	1120 ANDERSON FIRE & SAFETY EQUIP INC		20.00
		020-102-30024-00000 Maintenance of Equipment	20.00 A	
233070	07/03/2014	1415 A O C - ACREE OIL COMPANY		7,580.96
		017-001-00040-71719 Rock Quarry Off Road Diesel	1,574.21 A	
		010-001-00040-71700 Gasoline Inventory	0.00 A	

		010-001-00040-71721 Diesel Inventory Off Road	3,503.94	A	
		010-001-00040-71721 Diesel Inventory Off Road	2,502.81	A	
233071	07/03/2014	82610 APPALACHIAN OUTFITTERS, INC.			269.62
		010-105-40031-00000 Small Capital	101.72	A	
		010-105-40065-00000 CLOTHING/UNIFORMS	167.90	A	
233072	07/03/2014	[REDACTED]			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00		
233073	07/03/2014	1805 ATCO INTERNATIONAL			503.24
		010-601-40032-00000 Operational	503.24	A	
233074	07/03/2014	2330 BLANCHARD MACHINERY			700.53
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	700.53	A	
233075	07/03/2014	2045 BOGGS TRACTOR CO.,INC.			214.38
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	145.40	A	
		010-001-00040-71725 Vehicle Inventory	27.98	A	
		010-001-00040-71725 Vehicle Inventory	34.64	A	
		010-001-00040-71725 Vehicle Inventory	6.36	A	
233076	07/03/2014	2665 BOOKSMITH			522.11
		010-206-40101-00000 Books	522.11	A	
233077	07/03/2014	[REDACTED]			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00		
233078	07/03/2014	55035 BROCK, ROBERT			59.92
		010-715-40032-97715 Operational-SC Elect Reimbursable	59.92	A	
233079	07/03/2014	55015 BROOKS, JOY			64.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	A	
		010-715-30041-00000 Telecommunications	35.00		
233080	07/03/2014	81554 BUILDING MANAGEMENT & CONTROLS, INC.			1,404.26
		010-106-30022-00000 Maintenance Buildings/Grounds	1,404.26	A	
233081	07/03/2014	[REDACTED]			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00		
233082	07/03/2014	3185 CDW GOVERNMENT, INC			1,270.76
		010-102-40031-00000 Small Capital	767.81	A	
		010-102-40031-00610 Small Cap. Cleveland FD	472.43	A	
		020-102-40031-00604 Mountain Rest Fire Department	30.52	A	
233083	07/03/2014	[REDACTED]			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00		
233084	07/03/2014	81176 CHIEF SUPPLY CORPORATION INC			2,405.09
		020-102-40031-00604 Mountain Rest Fire Department	1,561.05	A	

		010-102-40065-00000 Clothing/Uniforms	86.03	A	
		010-102-40065-00000 Clothing/Uniforms	36.77	A	
		020-102-40031-00615 South Union Fire Department	170.85	A	
		010-102-40031-00000 Small Capital	550.39	A	
233085	07/03/2014	3031 CHRISTOPHER TRUCKS			63.18
		010-001-00040-71725 Vehicle Inventory	63.18	A	
233086	07/03/2014	3230 CINTAS CORPORATION #216			57.01
		010-721-40032-00000 Operational	57.01	A	
			0.00		
233087	07/03/2014	3385 CITY OF WALHALLA (WATER BILLS)			4,441.27
		010-718-30044-00000 Water/Sewer/Garbage	25.85	A	
		017-719-30044-00000 Water/Sewer/Garbage	27.14	A	
		017-719-30044-00000 Water/Sewer/Garbage	28.01	A	
		010-714-86729-00000 Water Brown Building	38.63	A	
		010-714-86402-00000 Water Kenneth St DSS Building	204.85	A	
		010-714-86510-00000 Water Courthouse (New)	8.63	A	
		010-101-30044-00000 Water/Sewer/Garbage	19.93	A	
		010-714-86109-00000 Water Probation & Parole	48.74	A	
		010-714-86510-00000 Water Courthouse (New)	250.98	A	
		010-102-30044-00000 WATER/SEWER/GARBAGE	28.87	A	
		010-714-86729-00000 Water Brown Building	14.98	A	
		010-103-30044-00000 Water/Sewer/Garbage	13.63	A	
		010-714-86403-00000 Water Walhalla Health Department	78.88	A	
		010-707-30044-00000 Water/Sewer/Garbage	38.63	A	
		010-714-86714-00000 Water Facilities Maintenance	119.44	A	
		020-102-30044-00000 Water/Sewer/Garbage	34.06	A	
		010-716-30044-00000 Water/Sewer/Garbage	47.68	A	
		010-106-30044-00000 Water/Sewer/Garbage	2,781.57	A	
		010-106-30044-00000 Water/Sewer/Garbage	74.21	A	
		010-106-30044-00000 Water/Sewer/Garbage	19.93	A	
		010-206-30044-00000 Water/Sewer/Garbage	92.88	A	
		010-714-86723-00000 Water Pine Street Complex	443.75	A	
233088	07/03/2014	20840 CLEMSON UNIVERSITY			390.00
		010-601-30084-00000 School/Seminar/Training/Mtg	390.00		
233089	07/03/2014	3220 CLEVELAND FIRE DEPT.			11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	A	

233090	07/03/2014	84965	JAMES MICHAEL LINDLER JR			768.50	A	768.50
			010-105-40031-00000	Small Capital		768.50	A	
233091	07/03/2014	84869	CORE TELECOM SYSTEMS, INC					8,405.00
			515-777-50840-00000	Capital Equipment		7,695.00	A	
			515-777-50840-00000	Capital Equipment		710.00	A	
233092	07/03/2014	3215	CORINTH-SHILOH FIRE DEPT					11,250.00
			020-102-60083-00000	Grant to Independent Agencies		11,250.00	A	
233093	07/03/2014	84989	CORNER STOP # 37					34.25
			010-714-81714-00000	Gasoline Public Buildings		34.25	A	
233094	07/03/2014	84040	COWIN EQUIPMENT CO INC					980.76
			017-719-80719-00000	Rock Quarry Vehicle Maintenance		980.76	A	
233095	07/03/2014	20660	COX, JOHN M					100.00
			010-711-30041-00000	Telecommunications		100.00		
233096	07/03/2014							75.00
			010-101-40065-00004	Clothing for Plain Clothes Officers		75.00		
233097	07/03/2014	85003	CROSS MATCH TECHNOLOGIES, INC					746.82
			010-106-30024-00000	Maintenance on Equipment		746.82	A	
233098	07/03/2014	3225	CROSS ROADS FIRE DEPT					11,250.00
			020-102-60083-00000	Grant to Independent Agencies		11,250.00	A	
233099	07/03/2014							75.00
			010-101-40065-00004	Clothing for Plain Clothes Officers		75.00		
233100	07/03/2014							75.00
			010-101-40065-00004	Clothing for Plain Clothes Officers		75.00		
233101	07/03/2014	80474	DIVERSIFIED ELECTRONICS, INC OF SC					462.07
			010-105-30024-00000	Maintenance on Equipment		45.00	A	
			020-102-40031-00603	Corinth-Shiloh Fire Department		417.07	A	
						0.00		
233102	07/03/2014	4020	DUKE ENERGY CAROLINAS LLC					47,906.42
			010-203-30043-00000	Electricity		433.38	A	
			010-203-30043-00000	Electricity		294.55	A	
			010-204-30043-00000	Electricity		226.73	A	
			010-204-30043-00000	Electricity		52.66	A	
			010-716-30043-00000	Electricity		568.17	A	
			010-106-30043-00000	Electricity		6,966.67	A	
			010-714-85723-00000	Electricity Pine Street Complex		193.72	A	

		010-403-30043-00000	Electricity	1,077.63	A	
		010-103-30043-00000	Electricity	201.86	A	
		010-714-85729-00000	Electricity Brown Building	735.25	A	
		010-106-30043-00000	Electricity	429.09	A	
		010-714-85402-00000	Electricity DSS Building	4,500.41	A	
		010-714-85109-00000	Electricity Probation & Parole	551.37	A	
		010-106-30043-00000	Electricity	67.10	A	
		010-714-85714-00000	Electricity Building Maint Bldg	16.20	A	
		010-714-85510-00000	Electricity Courthouse (New)	8.93	A	
		010-105-30043-00000	Electricity	18.87	A	
		010-206-30043-00081	Walhalla Electricity	2,577.24	A	
		010-714-85510-00000	Electricity Courthouse (New)	14,767.51	A	
		010-106-30043-00000	Electricity	8,891.08	A	
		010-714-85723-00000	Electricity Pine Street Complex	879.39	A	
		010-714-85723-00000	Electricity Pine Street Complex	3,412.27	A	
		010-714-85723-00000	Electricity Pine Street Complex	1,036.34	A	
233103	07/03/2014	63325	EDNA P REID			14.00
		010-715-40032-97715	Operational-SC Elect Reimbursable	14.00	A	
233104	07/03/2014	84800	EISON INDUSTRIAL & HARDWARE, INC			288.54
		010-106-40032-00000	Operational	202.22	A	
		010-106-40032-00000	Operational	-13.42	A	
		010-106-40032-00000	Operational	99.74	A	
233105	07/03/2014	84983	DETRICK LAWRENCE CORPORATION			649.00
		010-102-30084-00000	Schools/Seminar/Training/Mtg	649.00	A	
233106	07/03/2014	80343	EMERGENCY MEDICAL PRODUCTS, INC.			6,786.36
		010-102-40032-00000	Operational	2,865.16	A	
		020-102-40031-00614	Pickett Post Fire Department	3,921.20	A	
233107	07/03/2014	84330	REPORTING SYSTEMS INC			14,415.00
		010-102-30056-00000	Data Processing	14,415.00		
233108	07/03/2014	84663	ENCORE TECHNOLOGY GROUP LLC			19,869.70
		515-777-40031-00000	Small Capital	19,869.70	A	
233109	07/03/2014	81802	ENTERPRISE RENT-A-CAR			196.80
		010-101-30025-00000	Professional	196.80	A	
233110	07/03/2014	80037	EVANGELICAL INSTITUTE OF GREENVILLE, SC			50.00
		010-080-00805-00203	CS High Falls Park	50.00	A	
233111	07/03/2014	6080	FAIR PLAY FIRE DEPT			11,250.00
		020-102-60083-00000	Grant to Independent Agencies	11,250.00	A	

233112	07/03/2014	84479	FIRE COMPANIES.COM INC			931.89
			010-102-30056-00000	Data Processing		931.89
233113	07/03/2014	84979	THE BEISTLE COMPANY			992.49
			020-102-61006-00000	Volunteer Compensation		992.49
						0.00
233114	07/03/2014	6240	FLEETCOR TECHNOLOGIES			18,825.28
			010-001-00020-71110	Accounts Rec Senior Solutions		2,147.27
			010-001-00020-71129	Accounts Rec Anderson Solicitor		239.50
			010-101-81101-00000	Gasoline Sheriff		8,541.97
			010-102-81102-00000	Gasoline Rural Fire		823.99
			010-102-82102-00000	Diesel Rural Fire		304.47
			010-103-81103-00000	Gasoline Coroner		56.23
			010-105-81105-00000	GASOLINE EMERGENCY PREPAR		273.65
			010-110-81110-00000	Gasoline Animal Control		379.33
			010-202-81202-00000	Gasoline PRT		645.26
			010-206-81206-00000	Gasoline Library		106.79
			010-206-82206-00000	Diesel Library		40.03
			010-301-81301-00000	Gasoline Assessor		97.78
			010-509-81509-00000	Gasoline Magistrate		99.30
			010-601-81601-00000	Gasoline Road Department		840.98
			010-601-82601-00000	Diesel Road Department		2,037.49
			010-702-81702-00000	Gasoline-Community Dev .		141.31
			010-707-81707-00000	Gasoline Econ Development		69.32
			010-711-81711-00000	Gasoline Information Tech		129.05
			010-714-81714-00000	Gasoline Public Buildings		216.53
			010-718-81718-00000	Gasoline Solid Waste Department		60.64
			010-718-82718-00000	Diesel Solid Waste Department		1,144.58
			010-720-81720-00000	Gasoline Airport		19.91
			010-721-81721-00000	Gasoline Vehicle Maintenance		199.80
			017-719-81719-00000	Rock Quarry Gasoline		210.10
233115	07/03/2014	82822	FLINT EQUIPMENT HOLDINGS, INC.			3,940.73
			010-001-00040-71725	Vehicle Inventory		407.40
			010-001-00040-71725	Vehicle Inventory		-407.40
			010-001-00040-71725	Vehicle Inventory		3,651.82
			010-001-00040-71725	Vehicle Inventory		288.91

233116	07/03/2014	6815 FLOWERS BAKING CO.			1,158.19
		010-106-40034-00000 Food	91.20	A	
		010-106-40034-00000 Food	225.25	A	
		010-106-40034-00000 Food	50.88	A	
		010-106-40034-00000 Food	166.63	A	
		010-106-40034-00000 Food	40.70	A	
		010-106-40034-00000 Food	201.19	A	
		010-106-40034-00000 Food	47.49	A	
		010-106-40034-00000 Food	263.62	A	
		010-106-40034-00000 Food	71.23	A	
233117	07/03/2014				75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00		
233118	07/03/2014	6085 FRIENDSHIP FIRE DEPT			11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	A	
233119	07/03/2014	84968 THE CULMINANT CORPORATION			2,579.97
		515-777-40031-00000 Small Capital	1,414.59	A	
		515-777-40031-00000 Small Capital	1,165.38	A	
233120	07/03/2014				75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00		
233121	07/03/2014	2130 GOLDEN CORNER FAMILY PRACTICE, LLC			12,063.00
		010-106-30062-00000 Medical	12,000.00	A	
		010-106-30062-00000 Medical	63.00	A	
233122	07/03/2014	7775 GOLDIE & ASSOCIATES, INC			100.00
		010-204-40032-00000 Operational	100.00	A	
233123	07/03/2014	80037 GRACE BAPTIST CHURCH			100.00
		010-080-00805-00203 CS High Falls Park	100.00	A	
233124	07/03/2014	82477 GREENVILLE TURF & TRACTOR			16,127.12
		020-102-40031-00000 Small Capital	0.00	A	
		020-102-40031-00609 Long Creek Fire Department	16,127.12	A	
233125	07/03/2014	83056 GUARD YOUR DOGS SAFETY SHOES			85.00
		010-203-40032-00000 Operational	85.00	A	
233126	07/03/2014	82678 HAMILTON, SHON			66.52
		010-102-81102-00000 Gasoline Rural Fire	66.52	A	
233127	07/03/2014				75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00		
233128	07/03/2014	8275 HAZ-MAT TEAM			4,000.00
		020-102-60083-00000 Grant to Independent Agencies	4,000.00	A	
233129	07/03/2014	82441 H & E EQUIPMENT SERVICES INC.			2,310.00
		010-601-40031-00000 Small Equipment	2,310.00	A	
233130	07/03/2014	81895 ROBERT HENDRICKS			295.66

		010-714-83723-00000 Bldg Maint Pine Street Complex	295.66	A	
233131	07/03/2014	83338 HINSON, BLAIR			45.06
		010-206-40034-00000 Food	23.22	A	
		010-206-40034-00000 Food	18.83	A	
		013-206-60010-00000 Library Misc Donations Expense	3.01	A	
233132	07/03/2014	80252 HOLLY P MCPHEETERS			100.00
		010-206-30090-00000 Commission Honoraria	100.00		
233133	07/03/2014	[REDACTED]			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00		
233134	07/03/2014	84504 HOLMES, RONALD			37.95
		010-001-00090-73928 PAI Health Plan Withholding	37.95	A	
233135	07/03/2014	81612 HOME DEPOT CREDIT SERVICES			4.43
		010-205-30022-00000 Maintenance Building/Grounds	4.43	A	
233136	07/03/2014	8685 HUBBARD PAVING & GRADING, INC.			63.60
		260-601-40032-00000 Operational - Road Maint. Tax	63.60	A	
233137	07/03/2014	9020 INGLES - WEST UNION			179.10
		010-105-40034-00000 Food	179.10	A	
233138	07/03/2014	81337 INGLES			135.48
		010-102-40034-00000 Food	70.37	A	
		010-102-40034-00000 Food	65.11	A	
233139	07/03/2014	9150 I P C SUPPLY, INC.			2,052.21
		010-601-40032-00000 Operational	913.46	A	
		010-102-40032-00000 Operational	202.41	A	
		020-102-61006-00000 Volunteer Compensation	280.26	A	
		010-718-40032-00000 Operational	84.21	A	
		010-106-40032-00000 Operational	571.87	A	
233140	07/03/2014	82650 JONES AND BARTLETT LEARNING LLC			1,399.39
		010-102-30084-00000 Schools/Seminar/Training/Mtg	646.62	A	
		020-102-40031-00617 Keowee Key Fire Department	752.77	A	
233141	07/03/2014	80037 JOSEPHINE GILREATH			50.00
		010-080-00805-00203 CS High Falls Park	50.00	A	
233142	07/03/2014	11035 KEOWEE EBENEZER FIRE DEPT			11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	A	
233143	07/03/2014	11525 KEOWEE FIRE DEPARTMENT			11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	A	
233144	07/03/2014	[REDACTED]			75.00

		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00		
233145	07/03/2014	12500 LEARNING SAFARI / OTS INC.			85.52
		013-206-60010-00000 Library Misc Donations Expense	85.52	A	
233146	07/03/2014	81509 LIGHT N UP, INC.			540.60
		020-102-80102-00614 Veh. Maint. - Pickett Post FD	540.60	A	
233147	07/03/2014	13005 LINDER INDUSTRIAL MACHINERY COMPANY			495.09
		010-001-00040-71725 Vehicle Inventory	495.09	A	
233148	07/03/2014	[REDACTED]			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00		
233149	07/03/2014	12065 LONG CREEK FIRE DEPT			11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	A	
233150	07/03/2014	81292 LOWE ELECTRIC SUPPLY COMPANY			1.43
		010-714-83723-00000 Bldg Maint Pine Street Complex	1.43	A	
233151	07/03/2014	12520 LOWE'S COMPANIES INC.			2,237.37
		010-601-40032-00000 Operational	299.08	A	
		010-102-40031-00000 Small Capital	500.43	A	
		013-102-40031-00065 Small Capital Fire Prevention Team	500.00	A	
		010-101-40353-00000 Firing Range	587.57	A	
		010-720-40032-00000 Operational	16.06	A	
		515-777-40032-00000 Operational	334.23	A	
233152	07/03/2014	[REDACTED]			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00		
233153	07/03/2014	6050 MAIL FINANCE			1,136.59
		010-709-30037-00000 Equipment (Leased or Rented)	1,136.59		
233154	07/03/2014	80252 MARIA JACOBSON			100.00
		010-206-30090-00000 Commission Honoraria	100.00		
233155	07/03/2014	80252 MARIE MCMAHAN			100.00
		010-206-30090-00000 Commission Honoraria	100.00		
233156	07/03/2014	[REDACTED]			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00		
233157	07/03/2014	[REDACTED]			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00		
233158	07/03/2014	[REDACTED]			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00		
233159	07/03/2014	13100 MILEY & MACAULAY, BLDG. FUND			950.00
		010-706-30071-00000 Rent	950.00		

233160	07/03/2014	80542	MM FIRE APPARATUS REPAIR INC.			243.50
		010-001-00040-71725	Vehicle Inventory	243.50	A	
233161	07/03/2014					75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00		
233162	07/03/2014	83474	MOUNTAIN LAKES CONVENTION CVB			135,000.00
		010-202-95100-20221	Mountain Lakes CVB	85,000.00		
		235-200-90093-00000	LAT -Grants to Agencies	50,000.00		
233163	07/03/2014	13190	MOUNTAIN REST FIRE DEPARTMENT			11,250.00
		020-102-60083-00000	Grant to Independent Agencies	11,250.00	A	
233164	07/03/2014	84609	NATIONAL CITIZENS POLICE ACADEMY ASSOCIA			50.00
		010-101-30080-00000	Dues Organizations	50.00		
233165	07/03/2014	85006	NATIONAL HOSE TESTING SPECIALTIES, INC			3,935.25
		020-102-40031-00617	Keowee Key Fire Department	3,935.25	A	
233166	07/03/2014	83434	NEWEGG, INC.			779.99
		010-711-40031-00000	Small Capital	779.99	A	
233167	07/03/2014	14050	NORTHERN SAFETY CO., INC.			392.91
		010-601-40027-00000	Safety Equipment	392.91	A	
233168	07/03/2014	15165	OAKWAY FIRE DEPT.			11,250.00
		020-102-60083-00000	Grant to Independent Agencies	11,250.00	A	
233169	07/03/2014	15730	OCONEE COUNTY TREASURER			644.10
		010-080-00805-00204	CS South Cove Park	578.37	A	
		010-080-00805-00205	CS Chau Ram Park	65.73	A	
233170	07/03/2014	81137	OCONEE HERITAGE CENTER			30,000.00
		010-202-30022-00213	Arts & Historical	30,000.00		
233171	07/03/2014	83893	OFS FITEL LLC			767.20
		515-777-40031-00000	Small Capital	767.20	A	
233172	07/03/2014	81049	OLD STONE TRACTOR INC.			1,310.62
		010-001-00040-71725	Vehicle Inventory	376.18	A	
		010-001-00040-71725	Vehicle Inventory	892.12	A	
		010-001-00040-71725	Vehicle Inventory	42.32	A	
233173	07/03/2014	80252	P ELLIS HUGHES			100.00
		010-206-30090-00000	Commission Honoraria	100.00		
233174	07/03/2014	83958	PALMETTO SWEETS & COMPANY LLC			103.28
		010-105-40034-00000	Food	103.28	A	
233175	07/03/2014	84232	PALMETTO UTILITY PROTECTION SERVICE INC			1,737.99
		010-711-30025-00000	Professional	579.33	A	

		010-711-30025-00000 Professional	579.33	A	
		515-777-30025-00000 Professional	579.33		
233176	07/03/2014	16990 PEACH STATE FORD TRUCK			120.58
		010-001-00040-71725 Vehicle Inventory	120.58	A	
233177	07/03/2014	81003 PERFORMANCE YAMAHA			1,441.39
		010-102-40065-00000 Clothing/Uniforms	1,441.39	A	
233178	07/03/2014	16140 PICKETT POST-CAMP OAK F D			11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	A	
233179	07/03/2014	80779 POWELL & ASSOCIATES			887.50
		020-102-30024-00000 Maintenance of Equipment	443.75	A	
		020-102-30024-00000 Maintenance of Equipment	443.75	A	
233180	07/03/2014	83405 POWELL, MICHAEL A			100.00
		010-711-30041-00000 Telecommunications	100.00		
233181	07/03/2014	84894 POWELL TRACTOR INC			57.19
		010-001-00040-71725 Vehicle Inventory	57.19	A	
233182	07/03/2014	82216 POWERTRAIN OF GREENVILLE INC.			139.74
		010-001-00040-71725 Vehicle Inventory	139.74	A	
233183	07/03/2014	16245 PRESTIGE PHONE SERVICE, INC.			121.48
		010-404-30024-00000 Maintenance on Equipment	121.48	A	
233184	07/03/2014	83890 PRICE LEAH			81.36
		013-206-60010-00000 Library Misc Donations Expense	81.36	A	
233185	07/03/2014	16510 PROGRESSIVE MARINE INC			258.07
		010-001-00040-71725 Vehicle Inventory	258.07	A	
233186	07/03/2014	80252 R DANIEL DAY			100.00
		010-206-30090-00000 Commission Honoraria	100.00		
233187	07/03/2014	18305 RADIO SHACK ACCT REC., ATLANTA			118.66
		010-104-40032-00000 Operational	118.66	A	
233188	07/03/2014	80252 REBECCA HETHERINGTON			100.00
		010-206-30090-00000 Commission Honoraria	100.00		
233189	07/03/2014	81592 REDDY ICE INC.			180.50
		010-203-40832-00000 Concessions	180.50	A	
233190	07/03/2014	██			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00		
233191	07/03/2014	80037 ROBIN MACCHEYNE			50.00
		010-080-00805-00203 CS High Falls Park	50.00	A	
233192	07/03/2014	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS			10,583.68

		010-102-40031-00000	Small Capital	429.30	A	
		010-102-40065-00000	Clothing/Uniforms	164.30	A	
		010-102-40065-00000	Clothing/Uniforms	299.98	A	
		010-102-40031-00000	Small Capital	265.00	A	
		020-102-30024-00000	Maintenance of Equipment	2,297.02	A	
		020-102-40031-00609	Long Creek Fire Department	775.92	A	
		010-102-40032-00000	Operational	610.56	A	
		020-102-40031-00603	Corinth-Shiloh Fire Department	1,881.50	A	
		010-102-40031-00000	Small Capital	583.00	A	
		010-102-40065-00000	Clothing/Uniforms	2,246.14	A	
		020-102-30024-00000	Maintenance of Equipment	146.92	A	
		020-102-40031-00603	Corinth-Shiloh Fire Department	695.36	A	
		020-102-40031-00617	Keowee Key Fire Department	188.68	A	
233193	07/03/2014	19066	SALUDA RIVER PET FOOD CENTER			68.45
		010-101-40032-00000	Operational	68.45	A	
233194	07/03/2014	85005	SAYRE, ALAN			105.00
		010-101-30084-00000	School/Seminar/Training/Mtg	105.00		
233195	07/03/2014	19030	SC ASSOC OF COUNTIES			485.00
		010-306-30084-00000	School/Seminar/Training/Mtg	485.00		
233196	07/03/2014	80601	SC CLERKS TO COUNCIL ASSO.			50.00
		010-704-30080-00000	Dues Organizations	50.00		
233197	07/03/2014	19046	SC DEPT OF JUVENILE JUSTICE			3,825.00
		010-106-60741-00000	D.J.J. Detention Services	2,225.00	A	
		010-106-60741-00000	D.J.J. Detention Services	1,600.00	A	
233198	07/03/2014	19235	SC DEPT OF COMMERCE			300.00
		010-702-30084-00000	School/Seminar/Training/Mtg	300.00		
233199	07/03/2014	19252	SC FIRE ACADEMY			315.00
		010-102-30084-00000	Schools/Seminar/Training/Mtg	250.00	A	
		010-102-30084-00000	Schools/Seminar/Training/Mtg	50.00	A	
		010-102-30084-00000	Schools/Seminar/Training/Mtg	15.00	A	
233200	07/03/2014	19380	SC LAW ENFORCEMENT DIVISION (SLED)			8.00
		010-105-30025-00000	Professional	8.00	A	
233201	07/03/2014	19680	SC STATE BUDGET & CONTROL BOARD			37.20
		013-206-60010-00000	Library Misc Donations Expense	37.20	A	
233202	07/03/2014	19390	SECRETARY OF STATE			25.00
		010-601-30084-00000	School/Seminar/Training/Mtg	25.00	A	
233203	07/03/2014					75.00

		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00		
233204	07/03/2014	83113 CHARLES EDWARD WRISTON			150.00
		010-711-40032-00000 Operational	150.00	A	
233205	07/03/2014	83137 GRANT R. BERDAN			425.00
		010-103-30025-00000 Professional	425.00	A	
233206	07/03/2014	19330 SOUTH UNION FIRE DEPT.			11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	A	
233207	07/03/2014	36175 SPEARMAN, SHERI E.			100.00
		010-711-30041-00000 Telecommunications	100.00		
233208	07/03/2014	83088 CBS PERSONNEL SERVICES, LLC			7,261.18
		010-601-30025-00000 Professional	744.80	A	
		010-601-30025-00000 Professional	651.70	A	
		010-105-30025-00000 Professional	414.40	A	
		010-720-30025-00000 Professional	528.00	A	
		010-202-30025-00205 Professional - Chau Ram	816.80	A	
		010-202-30025-00203 Professional - High Falls	1,249.28	A	
		010-202-30025-00204 Professional - South Cove	2,182.80	A	
		010-102-30025-00000 Professional	388.50	A	
		010-102-30025-00000 Professional	284.90	A	
233209	07/03/2014	84978 STOUDEMIRE, BLAIR L			40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	A	
233210	07/03/2014	19122 STRICKLAND MARINE CENTER, INC.			134.78
		010-001-00040-71725 Vehicle Inventory	27.27	A	
		010-001-00040-71725 Vehicle Inventory	107.51	A	
233211	07/03/2014	20170 TAB PRODUCTS OF THE UPSTATE			1,037.50
		010-502-40032-00000 Operational	1,037.50		
233212	07/03/2014	84940 TAYLOR TEAM RELOCATION			1,086.13
		010-709-30037-00000 Equipment (Leased or Rented)	1,086.13	A	
233213	07/03/2014	84423 TEN AT THE TOP			600.00
		010-717-30068-00000 Advertising	600.00		
233214	07/03/2014	84235 THE BALLER HERBST LAW GROUP PC			9,222.52
		010-711-30025-00000 Professional	9,222.52	A	
233215	07/03/2014	85004 THOMPSON, MICHAEL			40.00
		010-101-30062-00000 Medical	40.00	A	
233216	07/03/2014	81756 THRIFT BROTHERS INC			800.00
		515-777-30071-00000 RENT	800.00		

233217	07/03/2014					75.00	
		010-101-40065-00004	Clothing for Plain Clothes Officers			75.00	
233218	07/03/2014					75.00	
		010-101-40065-00004	Clothing for Plain Clothes Officers			75.00	
233219	07/03/2014	82535	TOWN OF SALEM (UTILITIES)			5,000.00	
		010-206-30043-00084	Salem Electricity			5,000.00	
233220	07/03/2014	82647	TRACTOR SUPPLY COMPANY			99.96	
		010-601-40032-00000	Operational			99.96	A
233221	07/03/2014	84991	CLAUDE ARTHUR PICHARD III			398.00	
		010-101-30084-00000	School/Seminar/Training/Mtg			398.00	
233222	07/03/2014	20015	TRI-COUNTY BUILDERS SUPPLY			218.61	
		010-601-40032-00000	Operational			196.18	A
		010-001-00040-71725	Vehicle Inventory			1.27	A
		020-102-30024-00000	Maintenance of Equipment			21.16	A
233223	07/03/2014	20585	TRI-STAR IMPORTS			1,242.26	
		010-601-40032-00000	Operational			859.80	A
		010-601-30022-00000	Maintenance Buildings/Grounds			345.32	A
		010-001-00040-71725	Vehicle Inventory			5.17	A
		010-204-30022-00000	Maintenance on Buildings/Grounds			31.97	A
233224	07/03/2014	84961	TUGALO GAS CO, INC			1,524.32	
		010-102-30022-00000	Maintenance Buildings/Grounds			1,524.32	A
233225	07/03/2014					75.00	
		010-101-40065-00004	Clothing for Plain Clothes Officers			75.00	
233226	07/03/2014	81991	UNIFIRST CORP			186.35	
		010-601-40065-00000	Clothing Uniforms			169.37	A
		010-720-40065-00000	Clothing Uniforms			16.98	A
233227	07/03/2014	84538	VOSS, KYLE			100.00	
		010-711-30041-00000	Telecommunications			100.00	
233228	07/03/2014	6245	WALHALLA LUMBER SUPPLY			343.44	
		010-101-40353-00000	Firing Range			343.44	A
233229	07/03/2014	15220	WALHALLA VETERINARY CLINIC, LLC			398.00	
		010-101-30062-00000	Medical			174.00	A
		010-101-30062-00000	Medical			55.00	A
		010-101-30062-00000	Medical			71.50	A
		010-101-30062-00000	Medical			97.50	A
233230	07/03/2014	80208	WALLY'S FIRE AND SAFETY EQUIPMENT, INC.			2,072.33	

		020-102-40031-00609 Long Creek Fire Department	2,072.33	A	
233231	07/03/2014	[REDACTED]			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00		
233232	07/03/2014	[REDACTED]			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00		
233233	07/03/2014	[REDACTED]			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00		
233234	07/03/2014	23210 WEST UNION FIRE DEPT.			11,250.00
		020-102-60083-00000 Grant to Independent Agencies	11,250.00	A	
233235	07/03/2014	23820 WHITE'S CULVERT INC.			82.15
		315-707-50865-00080 Site Improvements - GCCP Phase 1	82.15	A	
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	0.00	A	
233236	07/03/2014	84182 WHITMIRE, EMILY			35.83
		013-206-60010-00000 Library Misc Donations Expense	35.83	A	
233237	07/03/2014	82097 WILBANKS, KIM			100.00
		010-711-30041-00000 Telecommunications	100.00		
233238	07/03/2014	84714 WILLARD H WARMATH JR			167.98
		010-105-30018-00000 Travel	164.98	A	
		010-105-30084-00000 School/Seminar/Training	3.00	A	
233239	07/03/2014	80252 WILLIAM A CASTER			100.00
		010-206-30090-00000 Commission Honoraria	100.00		
233240	07/03/2014	[REDACTED]			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00		
233241	07/03/2014	23100 WILSON PROCESSING CO INC			194.57
		010-102-40034-00000 Food	194.57	A	
233242	07/03/2014	84137 WINCHESTER, KELLY			29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	A	
233243	07/03/2014	84144 WINDSTREAM CORPORATION			4,579.76
		010-711-30041-00000 Telecommunications	4,579.76	A	
233244	07/03/2014	23855 WRIGHT JOHNSTON UNIFORMS			47.70
		010-101-40065-00000 Clothing Uniforms	23.85	A	
		010-101-40065-00000 Clothing Uniforms	23.85	A	
233245	07/03/2014	24010 XEROX CORPORATION			21.76
		010-720-30059-00000 Copier Click Charges	21.76	A	
233246	07/08/2014	84794 BAGWELL AND CORLEY LAW FIRM, PC			200.00
		010-709-30025-00000 Professional	200.00		

233247	07/08/2014	84987	SCAPA			85.00
			010-702-30084-00000 School/Seminar/Training/Mtg			85.00
233248	07/11/2014	15175	10TH CIRCUIT PUBLIC DEFENDER OFFICE			100,000.00
			010-510-95100-20204 OC Public Defender Corporation			100,000.00
233249	07/11/2014	14745	AIRGAS NATIONAL WELDERS INC			4.96
			017-719-80719-00000 Rock Quarry Vehicle Maintenance		4.96	A
233250	07/11/2014	1225	ALEXANDER'S OFFICE SUPPLY			2,294.11
			010-509-30026-00000 Court Expense		39.08	A
			010-509-30026-00000 Court Expense		241.93	A
			010-509-30026-00000 Court Expense		250.18	A
			010-509-30026-00000 Court Expense		206.64	A
			010-509-30026-00000 Court Expense		273.88	A
			010-509-30026-00000 Court Expense		82.94	A
			010-706-40032-00000 Operational		950.82	A
			010-704-40032-00000 Operational		248.64	
233251	07/11/2014	80570	AMERICAN LEGION POST 124			150.00
			010-404-40032-00000 Operational		150.00	
233252	07/11/2014	1645	AMERICAN RED CROSS - WALHALLA CHAPTER			12,000.00
			010-705-95100-20240 Oconee County Red Cross		12,000.00	
233253	07/11/2014	81587	ANDERSON AREA MEDICAL CENTER			287.00
			010-103-30025-00000 Professional		287.00	A
233254	07/11/2014	81308	ANDERSON - OCONEE REGIONAL FORENSICS LAB			45,250.00
			010-101-30025-00000 Professional		45,250.00	
233255	07/11/2014	1140	ANDERSON-OCONEE MENTAL HEALTH CENTER			15,000.00
			010-705-95100-20206 AND-OC-PCKNS Mental Health Center		15,000.00	
233256	07/11/2014	1415	A O C - ACREE OIL COMPANY			6,771.40
			017-001-00040-71719 Rock Quarry Off Road Diesel		6,771.40	
233257	07/11/2014	85012	AT&T			1,305.81
			010-104-30056-00000 Data Processing Communications		1,305.81	A
233258	07/11/2014	85012	AT&T			9,099.48
			010-104-30041-00000 Telecommunications		9,099.48	A
233259	07/11/2014	80112	BATTERY ZONE, INC.			100.91
			010-101-40032-00000 Operational		100.91	A
233260	07/11/2014	2330	BLANCHARD MACHINERY			1,334.88
			017-719-80719-00000 Rock Quarry Vehicle Maintenance		1,334.88	A
233261	07/11/2014	2380	BLUE RIDGE MACHINE & ELECTRICAL CONT., I			19.08

		010-718-30022-00000	Maintenance Buildings/Grounds	19.08	
233262	07/11/2014	2200	BLUE RIDGE SECURITY SYSTEMS, INC		729.50
		010-714-83402-00000	Bldg Maint DSS Building	189.50	
		010-104-30024-00000	Maintenance on Equipment	540.00	
233263	07/11/2014	83585	BOBBIE WILHITE		168.56
		010-715-30018-00000	Travel	168.56	
233264	07/11/2014	83761	KENNETH EDWARD BOONE, JR.		12,975.00
		010-711-30025-00000	Professional	637.50	A
		515-777-30025-00000	Professional	12,337.50	A
233265	07/11/2014	80704	BROCK, AMANDA		60.00
		010-709-30041-00000	Telecommunications	60.00	
233266	07/11/2014	55015	BROOKS, JOY		330.68
		010-715-30018-00000	Travel	57.12	
		010-715-30018-00000	Travel	168.56	
		010-715-30084-00000	School/Seminar/Training/Mtg	105.00	
233267	07/11/2014	83059	BROWN, JONATHAN		123.00
		010-301-30084-00000	School/Seminar/Training/Mtg	123.00	
233268	07/11/2014	85014	BRYSON, MATT		1,030.66
		010-101-10110-00000	Salaries	1,030.66	
233269	07/11/2014	84726	STEPHEN B JENKINS		400.00
		010-204-40032-00000	Operational	400.00	
233270	07/11/2014	3540	CAROLINA BURGLAR & FIRE ALARM		5,914.65
		010-714-83723-00000	Bldg Maint Pine Street Complex	390.00	
		010-714-83723-00000	Bldg Maint Pine Street Complex	105.00	
		010-714-83723-00000	Bldg Maint Pine Street Complex	330.00	
		010-206-30022-00081	Walhalla Maintenance Buildings/Grds	785.40	
		010-206-30022-00082	Seneca Maintenance Buildings/Grds	540.00	
		010-206-30022-00083	Westminster Maintenance Builds/Grds	540.00	
		010-206-30022-00084	Salem Maint Buildings/Grounds	540.00	
		010-206-30022-00081	Walhalla Maintenance Buildings/Grds	828.00	
		010-206-30022-00082	Seneca Maintenance Buildings/Grds	587.40	
		010-206-30022-00083	Westminster Maintenance Builds/Grds	540.00	
		010-206-30022-00084	Salem Maint Buildings/Grounds	480.00	
		010-720-30022-00000	Maintenance Buildings/Grounds	56.85	
		010-106-30022-00000	Maintenance Buildings/Grounds	192.00	
233271	07/11/2014	83628	CARTER GOBLE LEE, LLC		21,597.00

		012-106-50850-00072	Buildings Capital Expen-Det. Center	0.00	A	
		012-106-50964-00072	CGL Tran Serv/Div Prog-Cap Bld Det	5,000.00	A	
		012-106-50965-00072	PM-Capital Bldg Detention Center	16,597.00	A	
233272	07/11/2014	4115	CC DICKSON CO			94.35
		010-714-83403-00000	Bldg Maint Health Department	94.35		
233273	07/11/2014	80302	CITY OF SENECA (APPROPRIATIONS)			30,000.00
		010-705-95100-02041	CAT Bus System	30,000.00		
233274	07/11/2014	3385	CITY OF WALHALLA (WATER BILLS)			16.97
		010-509-30044-00000	Water/Sewer/Garbage	16.97	A	
233275	07/11/2014	3395	CLARION HOTELS			201.36
		010-715-30084-00000	School/Seminar/Training/Mtg	201.36		
233276	07/11/2014	3240	CLERK OF COURT			150.00
		010-001-00020-71425	Clerk of Court Reserve Account	150.00	A	
233277	07/11/2014	82669	COMPUCOM SYSTEMS INC.			18,782.67
		010-711-30056-00000	Data Processing	18,782.67	A	
233278	07/11/2014	3160	COMPUTER SOFTWARE INNOVATIONS, INC.			24,691.54
		010-747-30056-00000	Data Processing	24,691.54		
233279	07/11/2014	84869	CORE TELECOM SYSTEMS, INC			19,250.00
		515-777-40031-00000	Small Capital	19,250.00	A	
233280	07/11/2014	84989	CORNER STOP # 37			25.50
		010-714-81714-00000	Gasoline Public Buildings	25.50		
233281	07/11/2014	3010	COTT SYSTEMS, INC.			4,363.05
		010-735-40032-00000	Operational	674.30	A	
		010-735-30056-00000	Data Processing	3,378.22		
		010-735-30056-00000	Data Processing	310.53		
233282	07/11/2014	3325	CREDIT BUREAU OF OCONEE COUNTY			10.00
		017-719-60055-00000	Credit Application Fee	10.00		
				0.00		
233283	07/11/2014	85010	DCT DETECTION LLC			600.00
		010-106-30062-00000	Medical	600.00		
				0.00		
233284	07/11/2014	4020	DUKE ENERGY CAROLINAS LLC			6,936.29
		010-204-30043-00000	Electricity	192.70	A	
		010-204-30043-00000	Electricity	27.94	A	
		010-204-30043-00000	Electricity	71.69	A	
		010-204-30043-00000	Electricity	178.98	A	

010-204-30043-00000	Electricity	79.58	A
010-204-30043-00000	Electricity	292.61	A
010-204-30043-00000	Electricity	132.65	A
010-204-30043-00000	Electricity	225.96	A
010-204-30043-00000	Electricity	108.06	A
010-204-30043-00000	Electricity	215.73	A
010-203-30043-00000	Electricity	270.87	A
010-203-30043-00000	Electricity	16.68	A
010-203-30043-00000	Electricity	439.41	A
010-203-30043-00000	Electricity	208.04	A
010-203-30043-00000	Electricity	199.52	A
010-203-30043-00000	Electricity	124.36	A
010-203-30043-00000	Electricity	167.85	A
010-203-30043-00000	Electricity	53.57	A
010-203-30043-00000	Electricity	29.44	A
010-203-30043-00000	Electricity	141.37	A
010-203-30043-00000	Electricity	337.53	A
010-203-30043-00000	Electricity	10.60	A
010-203-30043-00000	Electricity	300.51	A
010-203-30043-00000	Electricity	342.31	A
010-509-30043-00000	Electricity	467.07	A
010-204-30043-00000	Electricity	128.11	A
010-204-30043-00000	Electricity	56.40	A
010-204-30043-00000	Electricity	70.52	A
010-204-30043-00000	Electricity	14.88	A
010-204-30043-00000	Electricity	348.11	A
010-204-30043-00000	Electricity	214.11	A
010-204-30043-00000	Electricity	307.62	A
010-204-30043-00000	Electricity	156.33	A
010-204-30043-00000	Electricity	269.83	A
010-204-30043-00000	Electricity	302.97	A
010-204-30043-00000	Electricity	273.07	A
010-204-30043-00000	Electricity	159.31	A

233285 07/11/2014 85011 DURHAM, SCOTT

120.00

010-721-40027-00000	Safety Equipment	120.00	
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233286	07/11/2014	5455 EASTERN AVIATION FUELS, INC.		25,695.60
		010-720-40990-00000 Airport Jet Fuel	25,695.60	
233287	07/11/2014	84800 EISON INDUSTRIAL & HARDWARE, INC		1,325.19
		010-110-40032-00000 Operational	224.09	A
		010-204-40032-00000 Operational	232.50	
		010-204-30022-00000 Maintenance on Buildings/Grounds	46.30	
		010-204-40032-00000 Operational	822.30	
233288	07/11/2014	5210 EMBASSY SUITES HOTEL		772.56
		010-509-30084-00000 School/Seminar/Training/Mtg	772.56	
233289	07/11/2014	84330 REPORTING SYSTEMS INC		0.00
	VOID DATE: 07/14/2014	ORIGINAL AMOUNT:	7.84	
		010-102-30056-00000 Data Processing	0.00	A
			0.00	
233290	07/11/2014	6240 FLEETCOR TECHNOLOGIES		16,893.03
		010-001-00020-71110 Accounts Rec Senior Solutions	1,879.22	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	51.05	
		010-101-81101-00000 Gasoline Sheriff	8,056.93	
		010-102-81102-00000 Gasoline Rural Fire	701.58	
		010-102-82102-00000 Diesel Rural Fire	420.55	
		010-103-81103-00000 Gasoline Coroner	100.03	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	191.71	
		010-110-81110-00000 Gasoline Animal Control	472.57	
		010-202-81202-00000 Gasoline PRT	950.70	
		010-202-82202-00000 Diesel PRT	64.80	
		010-206-81206-00000 Gasoline Library	46.85	
		010-301-81301-00000 Gasoline Assessor	139.68	
		010-306-81306-00000 Gasoline Treasurer	49.76	
		010-502-81502-00000 Gasoline Probate Court	52.01	
		010-504-81504-00000 Gasoline Solicitor (Smith)	33.41	
		010-601-81601-00000 Gasoline Road Department	754.71	
		010-601-82601-00000 Diesel Road Department	922.57	
		010-702-81702-00000 Gasoline-Community Dev .	92.44	
		010-707-81707-00000 Gasoline Econ Development	70.30	
		010-711-81711-00000 Gasoline Information Tech	63.18	
		010-714-81714-00000 Gasoline Public Buildings	192.27	
		010-717-81717-00000 Gasoline Administrator	4.70	

		010-718-81718-00000 Gasoline Solid Waste Department	152.77	
		010-718-82718-00000 Diesel Solid Waste Department	1,159.78	
		010-721-81721-00000 Gasoline Vehicle Maintenance	117.73	
		017-719-81719-00000 Rock Quarry Gasoline	151.73	
233291	07/11/2014	80869 GALLOWAY, WESLEY		210.08
		010-001-00090-73928 PAI Health Plan Withholding	210.08	
233292	07/11/2014	80037 GARY HARVEY		50.00
		010-080-00805-00204 CS South Cove Park	50.00	A
233293	07/11/2014	81377 GE CAPITAL		623.66
		010-709-30037-00000 Equipment (Leased or Rented)	177.40	
		010-709-30037-00000 Equipment (Leased or Rented)	446.26	
233294	07/11/2014	83484 GEOVISION		24,943.00
		515-777-30024-00000 Maintenance Equipment	24,283.00	
		515-777-30024-00000 Maintenance Equipment	660.00	A
233295	07/11/2014	81476 GFOA		38.00
		010-747-40032-00000 Operational	38.00	
233296	07/11/2014	84108 GOLDEN CORNER FOOD PANTRY		2,292.00
		010-705-95100-20250 Golden Corner Food Pantry	2,292.00	
233297	07/11/2014	8350 HELPING HANDS OF CLEMSON, INC		8,750.00
		010-705-95100-20239 Helping Hands (Contract)	8,750.00	
233298	07/11/2014	81349 HENRY SCHEIN ANIMAL HEALTH		530.42
		010-110-30062-00000 Medical	355.52	A
		010-110-30062-00000 Medical	174.90	A
233299	07/11/2014	8075 HIGH TECH ACCESSORY ITEMS INC		711.00
		010-735-30024-00000 Maintenance on Equipment	711.00	
233300	07/11/2014	33005 HILL, WAYNE		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	A
233301	07/11/2014	8050 HOLCOMB'S OFFICE SUPPLY OF SC		3.17
		010-306-40032-00000 Operational	3.17	
233302	07/11/2014	81612 HOME DEPOT CREDIT SERVICES		175.06
		010-204-30022-00000 Maintenance on Buildings/Grounds	126.82	
		010-204-30022-00000 Maintenance on Buildings/Grounds	48.24	
233303	07/11/2014	41345 HUNTER, CHARLES		17.30
		010-101-30084-00000 School/Seminar/Training/Mtg	7.21	A
		010-101-30084-00000 School/Seminar/Training/Mtg	10.09	

233304	07/11/2014	84752	IDEAL PEST SOLUTIONS			95.00		
		010-204-30022-00000	Maintenance on Buildings/Grounds			95.00	A	
233305	07/11/2014	9020	INGLES - WEST UNION					138.59
		010-101-40034-00000	Food			28.10		
		010-717-40034-00000	Food			110.49		
233306	07/11/2014	14325	INTEGRAL SOLUTIONS GROUP					887.22
		265-511-40032-41900	Operational-DSS Child Support			887.22	A	
233307	07/11/2014	85009	JEFFREY L. HOLLAND					225.00
		013-206-60010-00000	Library Misc Donations Expense			225.00		
233308	07/11/2014	81015	JUSTIN & PATRICIA REES					20.00
		010-001-00020-71428	Tax Collector Reserve Account			20.00	A	
233309	07/11/2014	80037	KEN GOODING					6.00
		010-080-00805-00204	CS South Cove Park			6.00		
233310	07/11/2014	84946	KILGORE, SPRING					40.00
		010-001-00090-73928	PAI Health Plan Withholding			40.00	A	
233311	07/11/2014	12305	LARK & ASSOCIATES POLYGRAPH SERVICES, IN					90.00
		010-101-30025-00000	Professional			90.00	A	
233312	07/11/2014	83647	LASER PRINT PLUS, INC.					53.00
		010-306-40032-00000	Operational			53.00		
		010-306-40033-00000	Postage			0.00		
233313	07/11/2014	81706	LEADSONLINE					4,548.00
		010-101-30056-00000	Data Processing			4,548.00		
233314	07/11/2014	58070	LEE, BRENDA					21.60
		013-206-60010-00000	Library Misc Donations Expense			12.40	A	
		013-206-60010-00000	Library Misc Donations Expense			9.20		
233315	07/11/2014	84547	LOGAN, JOLLY & SMITH, LLP					1,067.50
		010-709-30025-00000	Professional			1,067.50	A	
233316	07/11/2014	82378	LONG, BRANDON					40.00
		010-001-00090-73928	PAI Health Plan Withholding			40.00	A	
233317	07/11/2014	81292	LOWE ELECTRIC SUPPLY COMPANY					69.86
		010-206-30022-00083	Westminster Maintenance Builds/Grds			59.02		
		010-206-30022-00083	Westminster Maintenance Builds/Grds			10.84		
233318	07/11/2014	12520	LOWE'S COMPANIES INC.					61.77
		010-204-40032-00000	Operational			57.97		
		010-204-40032-00000	Operational			-22.78		
		010-204-40032-00000	Operational			26.58		
233319	07/11/2014	81101	MCGUFFIN, STEVE					8.00

		010-101-30084-00000 School/Seminar/Training/Mtg	8.00	A	
233320	07/11/2014	13605 MDI-MARION DAVIS, INC.			70.60
		010-714-83510-00000 Bldg Maint Courthouse (New)	70.60		
233321	07/11/2014	82397 MEADOWS, BRANDON			120.00
		010-101-30084-00000 School/Seminar/Training/Mtg	120.00		
233322	07/11/2014	13370 MOUNTAIN VIEW RESTAURANT			66.80
		010-101-40034-00000 Food	66.80		
233323	07/11/2014	84662 GOVERNMENTJOBS.COM INC			24,995.01
		010-747-30056-00000 Data Processing	24,995.01		
233324	07/11/2014	15440 OAKWAY TRACTOR, INC.			1,001.70
		010-601-30024-00000 Maintenance on Equipment	28.72		
		010-204-40031-00000 Small Capital	972.98		
233325	07/11/2014	15020 OCONEE AUTO PARTS OF WALHALLA, INC.			19.73
		010-714-83403-00000 Bldg Maint Health Department	19.73		
233326	07/11/2014	0450 OCONEE COUNTY BOARD OF DISABILITIES & S			42,500.00
		010-705-95100-20205 OC Board of Disabilities & Spec Nds	42,500.00		
233327	07/11/2014	15320 OCONEE COUNTY SHERIFF'S DEPT			415.50
		010-101-30025-00000 Professional	415.50	A	
233328	07/11/2014	15730 OCONEE COUNTY TREASURER			637.54
		010-080-00805-00203 CS High Falls Park	637.54	A	
233329	07/11/2014	81541 OCONEE ECONOMIC ALLIANCE			41,125.00
		010-707-95100-20256 Oconee Economic Alliance	41,125.00		
233330	07/11/2014	15245 OCONEE MEDICAL CENTER			75,000.00
		010-105-95100-20202 OMH Ambulance Service	75,000.00		
233331	07/11/2014	83893 OFS FITEL LLC			865.71
		515-777-40031-00000 Small Capital	865.71	A	
233332	07/11/2014	82461 PALMETTO HOME PLACE			53.00
		010-204-40832-00000 Consessions	53.00		
233333	07/11/2014	16590 PALMETTO MICROFILM SYSTEMS, INC.			2,400.00
		010-206-30024-00000 Maintenace on Equipment	2,400.00		
233334	07/11/2014	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP			521.50
*		010-204-40832-00000 Consessions	521.50		
233335	07/11/2014	16685 PIONEER RURAL WATER DISTRICT			65.00
		010-718-30044-00000 Water/Sewer/Garbage	32.50	A	
		010-718-30044-00000 Water/Sewer/Garbage	32.50	A	
233336	07/11/2014	83706 EMCS, INC.			550.00

		010-101-30056-00000	Data Processing	550.00		
233337	07/11/2014	84452	COX, JILL			350.00
		010-106-40065-00000	Clothing Uniforms	350.00		
233338	07/11/2014	16065	POWELL BROTHERS TRACTOR & EQUIP, INC.			386.37
		260-601-40032-00000	Operational - Road Maint. Tax	386.37	A	
233339	07/11/2014	41055	PRUITT, FRANCIS S. JR.			350.00
		010-106-40065-00000	Clothing Uniforms	350.00		
233340	07/11/2014	19090	QS1 DATA SYSTEMS			14,395.69
		010-302-30056-00000	Data Processing	1,830.17	A	
		010-106-30056-00000	Date Processing	103.83		
		010-306-30024-00000	Maintenance on Equipment	0.00		
		010-306-30025-00000	Professional	0.00		
		010-306-30056-00000	DATA PROCESSING	3,886.46		
		010-306-40032-00000	Operational	0.00		
		010-306-30024-00000	Maintenance on Equipment	0.00		
		010-306-30025-00000	Professional	0.00		
		010-306-30056-00000	DATA PROCESSING	-451.11		
		010-306-40032-00000	Operational	0.00		
		010-501-30056-00000	Data Processing	7,951.77		
		010-306-30024-00000	Maintenance on Equipment	0.00		
		010-306-30025-00000	Professional	1,074.57		
		010-306-40032-00000	Operational	0.00		
233341	07/11/2014	17030	QUILL CORPORATION			838.17
		010-735-40032-00000	Operational	54.26	A	
		010-735-40032-00000	Operational	197.85	A	
		010-206-30022-00083	Westminster Maintenance Builds/Grds	36.03	A	
		010-714-40032-00000	Operational	550.03		
233342	07/11/2014	18405	RALPH'S STORE & TROPHY SHOP			36.46
		010-101-40032-00000	Operational	36.46	A	
233343	07/11/2014	82292	ROBERTS, MARTHA			29.00
		010-001-00090-73928	PAI Health Plan Withholding	29.00	A	
233344	07/11/2014	18140	ROSA CLARK MEDICAL CLINIC			40,000.00
		010-705-60083-00000	Rosa Clark Medical Clinic	40,000.00		
233345	07/11/2014	84998	RUSSELL PAUL GOSSETT			410.00
		020-102-61006-00000	Volunteer Compensation	410.00	A	

233346	07/11/2014	19595	SAFETY KLEEN CORP. SYSTEMS, INC.			308.92		308.92
		017-719-30024-00000	Maintenance on Equipment			308.92	A	
233347	07/11/2014	80101	SAMMETH'S DRUG CO.					689.00
		010-106-40031-00000	Small Capital			689.00	A	
233348	07/11/2014	19735	SANDIFER FUNERAL HOME, INC					500.00
		010-402-60831-00000	Pauper Funerals			500.00	A	
233349	07/11/2014	19710	SC APPALACHIAN COUNCIL OF GOVERNMENTS					2,329.25
		010-704-95100-20217	Applchn COG			2,329.25		
233350	07/11/2014	80487	SCATT					140.00
		010-301-30084-00000	School/Seminar/Training/Mtg			140.00		
233351	07/11/2014	80601	SC CLERKS TO COUNCIL ASSO.					25.00
		010-704-30084-00000	School/Seminar/Training/Mtg			25.00		
233352	07/11/2014	19975	SC DEPT OF HEALTH & HUMAN SERVICES					39,893.00
		010-705-60583-00000	Medically Indigent Assist			39,893.00		
233353	07/11/2014	19820	SC DEPT OF REVENUE - DOCUMENT STAMPS					83,219.69
		010-001-00060-73326	Due to SCDOR-Documentary Stamps			83,219.69	A	
233354	07/11/2014	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR					10,605.39
		017-080-00805-15401	Outside Sales			10,605.39	A	
233355	07/11/2014	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR					221.40
		010-080-49807-14910	CS SWC Sale of Mulch			221.40	A	
233356	07/11/2014	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR					5,043.96
		010-080-00805-00203	CS High Falls Park			5,043.96	A	
233357	07/11/2014	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR					6,466.88
		010-080-00805-00204	CS South Cove Park			6,466.88	A	
233358	07/11/2014	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR					909.18
		010-080-00805-00205	CS Chau Ram Park			909.18	A	
233359	07/11/2014	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)					21,679.50
		010-001-00065-16200	SC Department of Motor Vehicle Fee			21,679.50		
233360	07/11/2014	83150	SC INTERACTIVE, LLC					444.60
		010-001-00020-71165	Online Tax Payments			444.60	A	
233361	07/11/2014	19025	SCLEOA -SC LAW ENFORCEMENT OFFICER ASSOC					900.00
		010-106-30080-00000	Dues Organizations			900.00		
233362	07/11/2014	19335	SC RETIREMENT SYSTEM					262,299.85
		010-001-00090-73904	SC Retirement Withholding GF			163,053.54	A	
		010-001-00090-73905	SC Police Retirement GF			99,246.31	A	
233363	07/11/2014	19890	SC RETIREMENT SYSTEM					332.83

		010-001-00090-73915 SC Retirement Install	332.83	
233364	07/11/2014	81514 SC STANDARD/POLICE RETIREMENT		1,262.24
		010-601-20014-00000 Retirement	1,262.24	A
233365	07/11/2014	19680 SC STATE BUDGET & CONTROL BOARD		57.50
		010-403-30025-00000 Professional	57.50	A
233366	07/11/2014	1040 SENIOR SOLUTIONS		25,000.00
		010-705-95100-20216 Senior Solutions(Council on Aging)	25,000.00	
233367	07/11/2014	1040 SENIOR SOLUTIONS		21,450.00
		010-705-95100-20216 Senior Solutions(Council on Aging)	21,450.00	
233368	07/11/2014	80037 SHARON EKWERE		50.00
		010-080-00805-00203 CS High Falls Park	50.00	A
233369	07/11/2014	83556 SHERIFF, JOSH		40.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	A
		010-001-00090-73928 PAI Health Plan Withholding	20.00	A
233370	07/11/2014	83231 SHRED A WAY		48.00
		010-502-40032-00000 Operational	48.00	
233371	07/11/2014	42020 SHUGART, LINDA		50.00
		010-001-00090-73928 PAI Health Plan Withholding	25.00	A
		010-301-30041-00000 Telecommunications	25.00	
233372	07/11/2014	20535 TAYLOR ENTERPRISES INC.		2,976.76
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	-2,976.76	A
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	2,976.76	A
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	2,894.76	A
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	82.00	A
233373	07/11/2014	80571 SOUTHEASTERN PAPER GROUP		610.15
		010-106-40032-00000 Operational	610.15	
233374	07/11/2014	83088 CBS PERSONNEL SERVICES, LLC		4,966.57
		010-715-30025-00000 Professional	520.59	A
		010-206-30025-00000 Professional	260.00	A
		010-202-30025-00205 Professional - Chau Ram	816.80	A
		010-202-30025-00203 Professional - High Falls	1,300.48	A
		010-206-30025-00000 Professional	561.16	A
		010-747-30025-00000 Professional	640.50	A
		010-714-30025-00000 Professional	399.43	A
		010-301-30025-00000 Professional	467.61	A

				0.00	
233375	07/11/2014	83101	STAPLES ADVANTAGE		1,515.92
	010-713-40032-00000		Operational	-58.29	A
	010-713-40032-00000		Operational	15.94	A
	010-101-40032-00000		Operational	44.83	A
	010-502-40032-00000		Operational	59.04	A
	010-713-40032-00000		Operational	85.52	A
	010-101-40032-00000		Operational	12.31	A
	010-301-40032-00000		Operational	141.15	A
	010-106-40032-00000		Operational	189.73	A
	010-509-40032-00000		Operational	116.02	A
	010-509-40031-00000		Small Capital	716.54	A
	010-206-40032-00000		Operational	25.63	A
	010-206-40032-00000		Operational	23.62	A
	010-206-40032-00000		Operational	14.14	A
	240-206-40032-00255		Operational	129.74	A
233376	07/11/2014	84489	STEPHENS, JOSH		910.18
	010-702-40032-00000		Operational	227.18	
	010-702-40032-00000		Operational	345.00	
	010-702-30080-00000		Dues Organizations	338.00	
233377	07/11/2014	13565	STERICYCLE, INC.		124.21
	010-106-30044-00000		Water/Sewer/Garbage	124.21	
233378	07/11/2014	84530	STILL, HEATHER		350.00
	010-106-40065-00000		Clothing Uniforms	350.00	
233379	07/11/2014	84940	TAYLOR TEAM RELOCATION		360.00
	010-709-30037-00000		Equipment (Leased or Rented)	360.00	
233380	07/11/2014	83554	TECH LOGIC CORPORATION		400.00
	010-206-30056-00000		Data Processing	400.00	
233381	07/11/2014	82484	TECHNOLOGY SOLUTIONS, INC.		1,000.00
	010-306-30024-00000		Maintenance on Equipment	1,000.00	
233382	07/11/2014	84423	TEN AT THE TOP		2,500.00
	010-704-95100-20255		Ten at the Top (TATT)	2,500.00	
233383	07/11/2014	20155	TOTAL COMMUNICATIONS SYSTEM, INC.		522.00
	010-104-30041-00000		Telecommunications	20.33	
	010-104-30041-00000		Telecommunications	443.68	
	010-709-30041-00000		Telecommunications	10.73	
	010-709-30041-00000		Telecommunications	15.93	

		010-709-30041-00000 Telecommunications	8.75		
		010-709-30041-00000 Telecommunications	8.80		
		010-709-30041-00000 Telecommunications	13.78		
233384	07/11/2014	82647 TRACTOR SUPPLY COMPANY			353.19
		010-110-40032-00000 Operational	306.87	A	
		010-110-40032-00000 Operational	46.32	A	
233385	07/11/2014	20015 TRI-COUNTY BUILDERS SUPPLY			121.83
		010-714-83723-00000 Bldg Maint Pine Street Complex	7.41	A	
		010-206-30022-00083 Westminster Maintenance Builds/Grds	3.33	A	
		260-601-40032-00000 Operational - Road Maint. Tax	59.23		
		260-601-40032-00000 Operational - Road Maint. Tax	-16.94		
		010-206-30022-00083 Westminster Maintenance Builds/Grds	3.17		
		010-714-30022-00000 Maintenance Buildings/Grounds	10.59		
		010-714-83407-00000 Bldg Maint Lakeview	10.06		
		010-714-83403-00000 Bldg Maint Health Department	6.33		
		010-206-30022-00083 Westminster Maintenance Builds/Grds	23.82		
		010-714-30022-00000 Maintenance Buildings/Grounds	14.83		
233386	07/11/2014	83942 TROTTER, JOHN P			123.00
		010-301-30084-00000 School/Seminar/Training/Mtg	123.00		
233387	07/11/2014	81991 UNIFIRST CORP			225.15
		017-719-40065-00000 Clothing Uniforms	55.78		
		010-601-40065-00000 Clothing Uniforms	169.37		
233388	07/11/2014	80750 UNITED WAY OF OCONEE COUNTY, INC.			195.73
		010-001-00090-73918 United Way Employee Contributions	195.73		
233389	07/11/2014	80187 UPSTATE SC ALLIANCE			33,108.00
		010-707-95100-20257 Upstate SC Alliance	33,108.00		
233390	07/11/2014	82387 UPSTATE MEDICAL ASSOCIATES			720.00
		010-101-30062-00000 Medical	540.00	A	
		010-106-30062-00000 Medical	180.00	A	
233391	07/11/2014	82387 UPSTATE MEDICAL ASSOCIATES			2,136.00
		010-747-30062-00000 Medical	2,136.00	A	
233392	07/11/2014	80465 UPSTATE NEWSPAPERS, INC			35.10
		010-715-30068-00000 Advertising	35.10	A	
233393	07/11/2014	84399 URS CORPORATION			6,358.50
		010-707-30025-00000 Professional	6,358.50	A	
233394	07/11/2014	22160 VISA			685.72
		010-101-30084-00000 School/Seminar/Training/Mtg	178.00	A	

		010-101-30084-00000 School/Seminar/Training/Mtg	507.72		
233395	07/11/2014	22160 VISA			1,507.23
		010-717-30068-00000 Advertising	175.11	A	
		010-717-40034-00000 Food	135.00	A	
		010-717-81717-00000 Gasoline Administrator	40.00	A	
		010-717-30084-00000 School/Seminar/Training/Mtg	1,157.12		
233396	07/11/2014	23410 WALHALLA CHAMBER OF COMMERCE			250.00
		010-717-30080-00000 Dues Organizations	250.00		
233397	07/11/2014	3075 WESTMINSTER UTILITY DEPARTMENT			2,195.80
		010-718-30044-00000 Water/Sewer/Garbage	19.58	A	
		010-718-30044-00000 Water/Sewer/Garbage	20.58	A	
		010-205-30043-00000 Electricity	347.53	A	
		010-205-30044-00000 Water/Sewer/Garbage	182.17	A	
		010-205-30044-00000 Water/Sewer/Garbage	17.58	A	
		010-206-30043-00000 Electricity	405.74	A	
		010-205-30043-00000 Electricity	135.44	A	
		020-102-30044-00000 Water/Sewer/Garbage	16.25	A	
		010-206-30043-00083 Westminster Electricity	1,050.93	A	
233398	07/11/2014	23185 WEST PAYMENT CENTER			219.98
		010-106-30056-00000 Date Processing	219.98	A	
233399	07/11/2014	23890 W G O G			2,600.00
		010-717-30068-00000 Advertising	2,600.00	A	
			0.00		
233400	07/11/2014	80036 WILLIAM B WATKINS			22.28
		010-080-00805-12301 LP Probate Judge Estates	22.28		
			0.00		
233401	07/11/2014	81637 WSNW RADIO AM 1150			600.00
		010-717-30068-00000 Advertising	600.00	A	
			0.00		
233402	07/11/2014	24010 XEROX CORPORATION			5,697.25
		010-509-30059-00000 Copier Click Charges	51.62	A	
		010-306-30059-00000 Copier Click Charges	29.90	A	
		010-206-30059-00000 Copier Click Charges	49.11	A	
		010-206-30059-00000 Copier Click Charges	130.89	A	
		010-206-30059-00000 Copier Click Charges	328.36	A	

010-747-30059-00000	Copier Click Charges	216.38	A
010-747-30059-00000	Copier Click Charges	302.70	A
010-747-30059-00000	Copier Click Charges	82.04	A
010-206-30059-00000	Copier Click Charges	81.02	A
010-206-30059-00000	Copier Click Charges	73.25	A
010-206-30059-00000	Copier Click Charges	80.49	A
010-704-30059-00000	Copier Click Charges	219.18	A
010-702-30059-00000	Copier Click Charges	314.71	A
010-702-30059-00000	Copier Click Charges	197.21	A
017-719-30059-00000	Copier Click Charges	154.55	A
017-719-30059-00000	Copier Click Charges	-14.16	A
010-715-30059-00000	Copier Click Charges	94.47	A
010-713-30059-00000	Copier Click Charges	57.09	A
010-110-30059-00000	Copier Click Charges	329.03	A
010-106-30059-00000	Copier Click Charges	60.52	A
010-106-30059-00000	Copier Click Charges	76.47	A
010-106-30059-00000	Copier Click Charges	12.08	A
010-106-30059-00000	Copier Click Charges	491.09	A
010-104-30024-00000	Maintenance on Equipment	137.61	A
010-101-30059-00000	Copier Click Charges	5.77	A
010-101-30059-00000	Copier Click Charges	74.01	A
010-101-30059-00000	Copier Click Charges	14.09	A
010-101-30059-00000	Copier Click Charges	64.40	A
010-101-30059-00000	Copier Click Charges	25.47	A
010-101-30059-00000	Copier Click Charges	18.45	A
010-101-30059-00000	Copier Click Charges	109.08	A
010-101-30059-00000	Copier Click Charges	26.93	A
010-101-30059-00000	Copier Click Charges	78.85	A
010-101-30059-00000	Copier Click Charges	6.04	A
010-101-30059-00000	Copier Click Charges	12.07	A
010-101-30059-00000	Copier Click Charges	8.41	A
010-101-30024-00000	Maintenance on Equipment	132.44	A
010-101-30024-00000	Maintenance on Equipment	38.23	A
010-717-30059-00000	Copier Click Charges	57.44	A
010-735-30059-00000	Copier Click Charges	54.21	A
010-735-30059-00000	Copier Click Charges	393.97	A
010-735-30059-00000	Copier Click Charges	231.29	A

		010-301-30059-00000 Copier Click Charges	170.37	A	
		010-301-30059-00000 Copier Click Charges	82.61	A	
		010-301-30059-00000 Copier Click Charges	100.49	A	
		010-301-30059-00000 Copier Click Charges	437.02	A	
233403	07/11/2014	84775 ZOHO CORPORATION			3,145.00
		010-711-30024-00000 Maintenance on Equipment	3,145.00		
233404	07/18/2014	1145 ACTION SERVICES OF OCONEE, INC			244.84
		010-718-30037-00000 Equipment (Leased or Rented)	156.78	A	
		315-707-50865-00080 Site Improvements - GCCP Phase 1	88.06	A	
233405	07/18/2014	80902 ADDISON SAFETY GROUP, INC			180.00
		010-714-83510-00000 Bldg Maint Courthouse (New)	180.00		
233406	07/18/2014	1260 ADVANCE AUTO PARTS PROFESSIONAL			6.97
		010-001-00040-71725 Vehicle Inventory	6.97		
233407	07/18/2014	81836 AFLAC INSURANCE			14,574.02
		010-001-00090-73919 AFLAC Accident	5,553.00		
		010-001-00090-73921 AFLAC Cancer Policy	9,021.02		
233408	07/18/2014	14745 AIRGAS NATIONAL WELDERS INC			199.52
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	69.30	A	
		010-001-00040-71725 Vehicle Inventory	0.00	A	
		010-721-40032-00000 Operational	130.22	A	
233409	07/18/2014	1225 ALEXANDER'S OFFICE SUPPLY			187.78
		010-715-40032-00000 Operational	50.44		
		010-747-40032-00000 Operational	82.42		
		010-502-40032-00000 Operational	54.92		
			0.00		
233410	07/18/2014	84576 JOANN JOHNSON			1,123.36
		255-115-30084-91052 Training - Duke Energy FNF	1,123.36		
			0.00		
233411	07/18/2014	1115 ANDERSON AUTO PARTS / SENECA			1,786.32
		010-721-40031-00000 Small Capital	28.61		
		010-001-00040-71725 Vehicle Inventory	50.32		
		010-001-00040-71725 Vehicle Inventory	10.79		
		010-001-00040-71725 Vehicle Inventory	107.52		
		010-001-00040-71725 Vehicle Inventory	72.07		
		010-001-00040-71725 Vehicle Inventory	142.76		

		010-001-00040-71725	Vehicle Inventory	63.24	
		010-001-00040-71725	Vehicle Inventory	18.70	
		010-001-00040-71725	Vehicle Inventory	50.31	
		010-001-00040-71725	Vehicle Inventory	244.93	
		010-001-00040-71725	Vehicle Inventory	-41.22	
		010-001-00040-71725	Vehicle Inventory	13.45	
		010-001-00040-71725	Vehicle Inventory	14.21	
		010-001-00040-71725	Vehicle Inventory	16.73	
		010-001-00040-71725	Vehicle Inventory	37.30	
		010-001-00040-71725	Vehicle Inventory	78.42	
		010-001-00040-71725	Vehicle Inventory	51.86	
		010-001-00040-71725	Vehicle Inventory	291.91	
		010-001-00040-71725	Vehicle Inventory	217.16	
		010-001-00040-71725	Vehicle Inventory	96.06	
		010-001-00040-71725	Vehicle Inventory	40.51	
		010-001-00040-71725	Vehicle Inventory	51.04	
		010-001-00040-71725	Vehicle Inventory	11.53	
		010-001-00040-71725	Vehicle Inventory	51.04	
		010-001-00040-71725	Vehicle Inventory	32.05	
		010-001-00040-71725	Vehicle Inventory	3.99	
		010-001-00040-71725	Vehicle Inventory	22.86	
		010-001-00040-71725	Vehicle Inventory	8.17	
233412	07/18/2014	1120	ANDERSON FIRE & SAFETY EQUIP INC		398.74
		020-102-40031-00603	Corinth-Shiloh Fire Department	348.74	A
		010-105-30024-00000	Maintenance on Equipment	50.00	
233413	07/18/2014	1415	A O C - ACREE OIL COMPANY		4,597.46
		010-001-00040-71700	Gasoline Inventory	0.00	
		010-001-00040-71721	Diesel Inventory Off Road	4,597.46	
233414	07/18/2014	1805	ATCO INTERNATIONAL		4,655.45
		010-721-40032-00000	Operational	177.84	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	684.41	
		010-714-40032-00000	Operational	3,793.20	
233415	07/18/2014	84118	AUSTIN POWDER COMPANY		13,269.55
		017-719-50890-00000	Blasting Capital Expenditures	13,269.55	
233416	07/18/2014	83916	AUTOZONE, ALLDATA& AZ COMMERCIAL		169.58
		010-001-00040-71725	Vehicle Inventory	169.58	

		010-001-00040-71725 Vehicle Inventory	-159.98		
		010-001-00040-71725 Vehicle Inventory	159.98		
233417	07/18/2014	82815 BATTERIES PLUS INC.			430.21
		010-105-30024-00000 Maintenance on Equipment	300.00	A	
		020-105-30024-00000 Maintenance of Equipment	130.21	A	
233418	07/18/2014	2825 BATTERY SPECIALISTS, INC.			279.84
		010-001-00040-71725 Vehicle Inventory	279.84		
233419	07/18/2014	40000 BAUMGARNER, CAROL B.			596.40
		010-706-30018-00000 Travel	596.40	A	
233420	07/18/2014	83676 BETWEEN THE BUNS			703.29
		255-115-30084-91052 Training - Duke Energy FNF	703.29		
233421	07/18/2014	2505 BLOSSMAN GAS INC			32.50
		010-718-40032-00000 Operational	32.50	A	
233422	07/18/2014	2140 BLUE RIDGE PURE WATER COMPANY			112.63
		010-205-40034-00000 Food	112.63		
233423	07/18/2014	2200 BLUE RIDGE SECURITY SYSTEMS, INC			725.90
		017-719-30022-00000 Maintenance Buildings/Grounds	377.40		
		017-719-30022-00000 Maintenance Buildings/Grounds	-31.45		
		017-719-30022-00000 Maintenance Buildings/Grounds	377.40		
		017-719-30022-00000 Maintenance Buildings/Grounds	-31.45		
		010-721-30022-00000 Maintenance Buildings/Grounds	34.00		
233424	07/18/2014	2560 BOBBY WOOD CHEVROLET			641.27
		010-001-00040-71725 Vehicle Inventory	371.50		
		010-001-00040-71725 Vehicle Inventory	-15.90		
		010-001-00040-71725 Vehicle Inventory	233.58		
		010-001-00040-71725 Vehicle Inventory	52.09		
233425	07/18/2014	2045 BOGGS TRACTOR CO.,INC.			13.78
		010-001-00040-71725 Vehicle Inventory	5.30		
		010-001-00040-71725 Vehicle Inventory	8.48		
233426	07/18/2014	2810 B P OIL			48.38
		010-101-81101-00000 Gasoline Sheriff	48.38	A	
233427	07/18/2014	3625 CARSON'S NUT-BOLT & TOOL CO			381.64
		017-719-30024-00000 Maintenance on Equipment	381.64	A	
233428	07/18/2014	4115 CC DICKSON CO			83.54
		010-101-40353-00000 Firing Range	6.22		
		010-714-83723-00000 Bldg Maint Pine Street Complex	77.32		
233429	07/18/2014	84901 CENTRAL DEVELOPMENT COMPANY			1,700.00
		010-707-30071-00000 Rent	1,700.00		
233430	07/18/2014	80037 CINDY SMITH			40.00
		010-080-00805-00204 CS South Cove Park	40.00		

233431	07/18/2014	3230 CINTAS CORPORATION #216		57.01		57.01
		010-721-40032-00000 Operational				57.01
233432	07/18/2014	84585 C & J ENTERPRISES				3,806.97
		010-204-30037-00000 Equipment (Leased or Rented)		203.62	A	
		010-204-30037-00000 Equipment (Leased or Rented)		407.24	A	
		010-204-30022-00000 Maintenance on Buildings/Grounds		650.86	A	
		010-204-30022-00000 Maintenance on Buildings/Grounds		2,545.25	A	
233433	07/18/2014	83203 COURTRIGHT, ROBYN				40.00
		010-001-00090-73928 PAI Health Plan Withholding		40.00	A	
233434	07/18/2014	84750 CRENSHAW'S TV AND APPLIANCE				2,355.18
		010-717-50850-00097 Buildings Cap Expend -Admin Renov		2,355.18	A	
233435	07/18/2014	84454 DAVID MORRIS				175.00
		010-101-30025-00000 Professional		175.00	A	
233436	07/18/2014	80774 DAVIS AND FLOYD, INC				6,884.50
		010-707-30025-90713 Professional-SCDOC Echo Hills RIF		3,950.50	A	
		010-707-30025-90713 Professional-SCDOC Echo Hills RIF		539.00		
		017-719-30025-00000 Professional		837.50	A	
		017-719-30025-00000 Professional		1,557.50		
233437	07/18/2014	80036 DEANA S LACEY				12.11
		010-080-00805-12301 LP Probate Judge Estates		12.11		
233438	07/18/2014	82436 DIRECTV				51.93
		010-104-30041-00000 Telecommunications		51.93		
233439	07/18/2014	80037 DORIS MANSELL				50.00
		010-080-00805-00203 CS High Falls Park		50.00		
233440	07/18/2014	4020 DUKE ENERGY CAROLINAS LLC				715.99
		010-707-30043-00000 Electricity		172.78	A	
		010-714-85729-00000 Electricity Brown Building		234.54	A	
		010-714-85510-00000 Electricity Courthouse (New)		21.84	A	
		020-102-30043-00000 Electricity		42.57	A	
		010-718-30043-00000 Electricity		244.26	A	
233441	07/18/2014	81802 ENTERPRISE RENT-A-CAR				112.91
		010-101-30025-00000 Professional		112.91		
233442	07/18/2014	84015 ROGER W ROSS				900.00
		010-110-30025-00067 Professional Spay/Neuter Program		750.00	A	
		010-110-30025-00067 Professional Spay/Neuter Program		150.00		

233443	07/18/2014	23310 GRAINGER INC		673.52		673.52	A	
		255-115-40031-91052 Small Capital - Duke Energy FNF				673.52		
233444	07/18/2014	7240 GRAND RENTAL STATION		56.18				56.18
		010-714-83406-00000 Bldg Maint AG Building				56.18		
233445	07/18/2014	84760 HILL MANUFACTURING COMPANY, INC		459.89				459.89
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				459.89		
233446	07/18/2014	81612 HOME DEPOT CREDIT SERVICES		51.23				51.23
		010-204-30022-00000 Maintenance on Buildings/Grounds				119.42		
		010-204-30022-00000 Maintenance on Buildings/Grounds				-87.02		
		010-714-83406-00000 Bldg Maint AG Building				18.83		
233447	07/18/2014	82392 HUMMEL PHYSICAL THERAPY, INC		1,500.00				1,500.00
		010-747-30062-00000 Medical				1,500.00	A	
233448	07/18/2014	84343 EDWARD R HUNNICUTT		250.00				250.00
		010-101-30025-00000 Professional				250.00		
233449	07/18/2014	9020 INGLES - WEST UNION		94.70				94.70
		255-115-30084-91052 Training - Duke Energy FNF				73.79		
		010-206-40034-00000 Food				20.91		
233450	07/18/2014	9355 INGRAM LIBRARY SERVICES		550.93				550.93
		010-206-40101-00000 Books				162.47		
		010-206-40101-00000 Books				179.74		
		010-206-40101-00000 Books				208.72		
233451	07/18/2014	81662 INMARSAT		70.49				70.49
		010-105-30041-00000 Telecommunications				70.49		
233452	07/18/2014	84807 KMH SYSTEMS, INC		127.59				127.59
		010-001-00040-71725 Vehicle Inventory				127.59		
233453	07/18/2014	80037 JOANN HEATON		25.00				25.00
		010-080-00805-00204 CS South Cove Park				25.00		
233454	07/18/2014	80100 JOHNS, KENNETH E., JR.		75.00				75.00
		010-502-30041-00000 Telecommunications				75.00		
233455	07/18/2014	80037 JONATHAN JERDE		50.00				50.00
		010-080-00805-00204 CS South Cove Park				50.00		
233456	07/18/2014	80037 JOSEPHINE WOOD		50.00				50.00
		010-080-00805-00203 CS High Falls Park				50.00		
233457	07/18/2014	82241 LANDS' END BUSINESS OUTFITTERS		135.48				135.48
		010-105-40065-00000 CLOTHING/UNIFORMS				135.48	A	
233458	07/18/2014	1245 LANGUAGE LINE SERVICES		151.98				151.98

		225-104-30041-31010 Telecommunication-CLEC	100.00	A	
		225-104-30041-31010 Telecommunication-CLEC	51.98	A	
233459	07/18/2014	83647 LASER PRINT PLUS, INC.			692.56
		010-302-40032-00000 Operational	692.56		
233460	07/18/2014	82074 LEXISNEXIS RISK DATA MANAGEMENT, INC.			139.23
		010-305-40032-60305 Operational-Tax Sale	139.23	A	
233461	07/18/2014	13005 LINDER INDUSTRIAL MACHINERY COMPANY			3,596.50
		010-001-00040-71725 Vehicle Inventory	495.09	A	
		010-001-00040-71725 Vehicle Inventory	824.70	A	
		010-001-00040-71725 Vehicle Inventory	-824.70	A	
		010-001-00040-71725 Vehicle Inventory	888.36		
		010-001-00040-71725 Vehicle Inventory	2,213.05		
233462	07/18/2014	82677 LOVINGGOOD, JANICE			48.90
		010-206-40033-00000 Postage	48.90		
233463	07/18/2014	81292 LOWE ELECTRIC SUPPLY COMPANY			67.60
		010-106-30022-00000 Maintenance Buildings/Grounds	53.47		
		010-714-83407-00000 Bldg Maint Lakeview	2.53		
		010-110-30022-00000 Maintenance Building/Grounds	11.60		
233464	07/18/2014	12520 LOWE'S COMPANIES INC.			429.31
		010-203-30022-00000 Maintenance Buildings/Grounds	110.42	A	
		010-203-40032-00000 Operational	73.01	A	
		010-203-40032-00000 Operational	-17.10	A	
		010-203-40032-00000 Operational	-5.79		
		010-203-30022-00000 Maintenance Buildings/Grounds	86.86		
		010-203-40032-00000 Operational	89.81		
		010-203-40032-00000 Operational	66.95		
		010-204-30022-00000 Maintenance on Buildings/Grounds	25.15		
233465	07/18/2014	12020 LOWRY OIL CO, INC.			837.25
		017-001-00040-71719 Rock Quarry Off Road Diesel	837.25		
233466	07/18/2014	83870 MAGLEY ANIMAL HOSPITAL, LLC			450.00
		010-110-30025-00067 Professional Spay/Neuter Program	450.00		
233467	07/18/2014	83458 MANNA FROM HEAVEN			175.00
		010-101-40034-00000 Food	175.00		
233468	07/18/2014	81555 MARTIN, RICK			125.00
		017-719-40027-00000 Safety Equipment	125.00		
233469	07/18/2014	83844 MAYER, GEORGE			40.00

		010-101-30062-00000 Medical	40.00	A	
233470	07/18/2014	85016 MERCER, WILLIAM			382.53
		010-001-00090-73928 PAI Health Plan Withholding	382.53		
233471	07/18/2014	84172 CREDIT BUREAU ASSOCIATES INC			174.27
		010-101-30025-00000 Professional	16.99	A	
		010-106-30025-00000 Professional	33.98	A	
		017-719-60055-00000 Credit Application Fee	7.50	A	
		017-719-60055-00000 Credit Application Fee	115.80	A	
233472	07/18/2014	13235 MOTOROLA SOLUTIONS, INC.			168.09
		010-105-30041-00000 Telecommunications	149.25		
		010-103-30041-00000 Telecommunications	18.84		
233473	07/18/2014	14015 NAFECO INC			433.58
		010-105-40031-00000 Small Capital	433.58	A	
233474	07/18/2014	84717 NEGA TIRE RECYCLING INC			1,180.80
		010-718-60008-00000 Impact Fees for Tires	1,180.80	A	
233475	07/18/2014	14005 NEVILLE HARDWARE			23.61
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	23.61		
233476	07/18/2014	15020 OCONEE AUTO PARTS OF WALHALLA, INC.			121.60
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	49.05		
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	72.55		
233477	07/18/2014	15245 OCONEE MEDICAL CENTER			6,972.00
		010-001-00090-73928 PAI Health Plan Withholding	6,972.00	A	
233478	07/18/2014	15275 OCONEE WELDING SUPPLY, INC.			88.36
		010-714-30037-00000 Equipment (Leased or Rented)	18.13	A	
		010-721-40032-00000 Operational	70.23		
233479	07/18/2014	84596 O'REILLY AUTOMOTIVE STORES INC			75.27
		010-001-00040-71725 Vehicle Inventory	41.86		
		010-001-00040-71725 Vehicle Inventory	15.69		
		010-001-00040-71725 Vehicle Inventory	17.72		
233480	07/18/2014	83941 OVERDRIVE INC			10,000.00
		010-206-40102-00000 Periodicals	10,000.00		
233481	07/18/2014	4703 OWENS, DALE			125.00
		010-601-40027-00000 Safety Equipment	125.00		
233482	07/18/2014	50005 OWENS, JOYCE B.			29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	A	
233483	07/18/2014	83958 PALMETTO SWEETS & COMPANY LLC			131.76
		255-115-30084-91052 Training - Duke Energy FNF	131.76		
233484	07/18/2014	81848 PARTSMaster INC.			113.46

		017-719-80719-00000	Rock Quarry Vehicle Maintenance	113.46		
233485	07/18/2014	84646	PC SCALE INC			352.50
		017-719-30056-00000	Date Processing	1,645.00		
		017-719-30056-00000	Date Processing	-1,292.50		
233486	07/18/2014	80536	PHILPOTT, DAVID			25.89
		010-101-30084-00000	School/Seminar/Training/Mtg	19.69	A	
		010-101-30084-00000	School/Seminar/Training/Mtg	6.20		
233487	07/18/2014	84894	POWELL TRACTOR INC			234.23
		010-001-00040-71725	Vehicle Inventory	140.24		
		010-001-00040-71725	Vehicle Inventory	93.99		
233488	07/18/2014	5060	PRO AUTO PARTS			105.34
		010-001-00040-71725	Vehicle Inventory	25.42		
		010-001-00040-71725	Vehicle Inventory	30.53		
		010-001-00040-71725	Vehicle Inventory	34.13		
		010-001-00040-71725	Vehicle Inventory	15.26		
233489	07/18/2014	84257	PROPERTY RECORDS INDUSTRY ASSOCIATION			55.00
		010-735-30080-00000	Dues Organizations	55.00		
233490	07/18/2014	81000	PUBLIC SAFETY CENTER, INC.			268.66
		010-105-30062-00000	Medical	268.66	A	
233491	07/18/2014	84233	QPUBLIC LLC			2,500.00
		013-105-30084-91004	Training-2013 EMPG 01 Grant	2,500.00	A	
233492	07/18/2014	19090	QS1 DATA SYSTEMS			9,635.15
		010-501-30056-00000	Data Processing	60.00		
		010-501-30056-00000	Data Processing	60.00		
		010-305-30056-00000	Data Processing	296.06		
		010-305-30056-00000	Data Processing	1,234.56		
		010-302-30056-00000	Data Processing	5,687.12		
		010-301-30056-00000	Data Processing	1,164.65		
		010-302-30056-00000	Data Processing	952.76		
		010-302-30056-00000	Data Processing	180.00		
233493	07/18/2014	82509	QT TECHNOLOGIES, LLC			995.00
		010-720-30024-00000	Maintenance on Equipment	995.00		
233494	07/18/2014	17030	QUILL CORPORATION			70.16
		010-704-40032-00000	Operational	35.93		
		010-704-40032-00000	Operational	34.23		
233495	07/18/2014	81592	REDDY ICE INC.			194.00
		010-203-40832-00000	Concessions	194.00		
233496	07/18/2014	18510	REGISTER OF DEEDS			60.35

		010-302-60211-00000	Forfeit Land Commission	15.55		
		010-302-60211-00000	Forfeit Land Commission	15.55		
		010-302-60211-00000	Forfeit Land Commission	15.55		
		010-302-60211-00000	Forfeit Land Commission	13.70		
233497	07/18/2014	83256	REID, W. KYLE			125.00
		010-601-40027-00000	Safety Equipment	125.00		
233498	07/18/2014	84574	RICE, TIM			99.83
		010-001-00090-73928	PAI Health Plan Withholding	99.83		
233499	07/18/2014	83281	RICOH USA INC			626.39
		010-206-30024-00000	Maintenace on Equipment	275.00	A	
		010-206-40032-00000	Operational	351.39	A	
233500	07/18/2014	19595	SAFETY KLEEN CORP. SYSTEMS, INC.			411.11
		010-721-30024-00000	Maintenance on Equipment	411.11		
233501	07/18/2014	19066	SALUDA RIVER PET FOOD CENTER			73.85
		010-101-40032-00000	Operational	44.13	A	
		010-101-40032-00000	Operational	29.72		
233502	07/18/2014	19735	SANDIFER FUNERAL HOME, INC			500.00
		010-402-60831-00000	Pauper Funerals	500.00		
233503	07/18/2014	19238	SC APPLE FESTIVAL ASSOC			75.00
		013-206-60010-00000	Library Misc Donations Expense	75.00		
233504	07/18/2014	19030	SC ASSOC OF COUNTIES			13,554.44
		010-704-95100-20201	SC Association of Counties	13,554.44		
233505	07/18/2014	80487	SCATT			35.00
		010-305-30084-00000	School/Seminar/Training/Mtg	35.00		
233506	07/18/2014	81273	SCATT			70.00
		010-302-30084-00000	School/Seminar/Training/Mtg	70.00		
				0.00		
233507	07/18/2014	84029	SCATT			75.00
		010-302-30080-00000	Dues Organizations	75.00		
				0.00		
233508	07/18/2014	19430	SC DEPT OF NATURAL RESOURCES			1,353.62
		010-001-00250-16700	Wildlife Fines	1,353.62	A	
				0.00		
233509	07/18/2014	19345	SC DEPT OF EMPLOYMENT & WORKFORCE			6,648.23
		010-709-30780-00000	Unemployment Insurance	6,648.23	A	
				0.00		

233510	07/18/2014	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		2,926.92
		010-080-00805-10906	CS Airport Miscellaneous	5.64	A
		010-080-00805-10980	CS Aviation Fuel	1,111.85	A
		010-080-00805-10990	CS Jet Fuel	1,809.43	A
				0.00	
233511	07/18/2014	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		8,132.73
		010-720-50840-00086	Capital Expenditure	1,783.05	A
		010-001-00040-71725	Vehicle Inventory	153.44	A
		010-101-30024-00000	Maintenance on Equipment	59.85	A
		010-101-40031-00000	Small Capital	48.51	A
		010-101-40032-00000	Operational	42.29	A
		010-101-40065-00000	Clothing Uniforms	12.06	A
		010-101-40353-00000	Firing Range	35.59	A
		010-101-60402-00155	DSS Child Support Federal	122.15	A
		010-102-30084-00000	Schools/Seminar/Training/Mtg	77.44	A
		010-102-40031-00609	Small Cap. Long Creek FD	10.79	A
		010-102-40031-00610	Small Cap. Cleveland FD	8.28	A
		010-102-40031-00613	Small Cap. Cross Roads FD	4.98	A
		010-102-40032-00000	Operational	104.23	A
		010-102-40065-00000	Clothing/Uniforms	7.22	A
		010-103-40027-00000	Safety Equipment	9.57	A
		010-103-40032-00000	Operational	20.68	A
		010-104-40031-00000	Small Capital	56.47	A
		010-104-40032-00000	Operational	39.33	A
		010-104-40034-00000	Food	59.70	A
		010-105-30024-00000	Maintenance on Equipment	7.25	A
		010-105-30062-00000	Medical	45.67	A
		010-105-30084-00000	School/Seminar/Training	36.73	A
		010-105-40031-00000	Small Capital	873.12	A
		010-105-40032-00000	Operational	266.05	A
		010-106-30022-00000	Maintenance Buildings/Grounds	111.60	A
		010-106-30024-00000	Maintenance on Equipment	12.00	A
		010-106-30062-00000	Medical	36.60	A
		010-106-40031-00000	Small Capital	102.00	A
		010-106-40032-00000	Operational	110.70	A

010-106-40045-00000	IT Replacement Eq./Softwr	202.61	A
010-110-40031-00000	Small Capital	25.04	A
010-110-40032-00000	Operational	71.75	A
010-110-40065-00000	Clothing Uniforms	2.80	A
010-204-30022-00000	Maintenance on Buildings/Grounds	151.26	A
010-204-40032-00000	Operational	51.91	A
010-206-30022-00083	Westminster Maintenance Builds/Grds	6.12	A
010-206-30068-00000	Advertising	5.82	A
010-206-40031-00000	Small Capital	61.17	A
010-206-40032-00000	Operational	59.40	A
010-302-40032-00000	Operational	3.47	A
010-306-40032-00000	Operational	22.97	A
010-502-40032-00000	Operational	21.15	A
010-601-40027-00000	Safety Equipment	31.13	A
010-601-40031-00000	Small Equipment	102.00	A
010-601-40045-00000	IT Replacement Eq./Softwr	2.10	A
010-711-40031-00000	Small Capital	54.00	A
010-711-40032-00000	Operational	39.35	A
010-713-30024-00000	Maintenance on Equipment	1.80	A
010-714-30024-00000	Maintenance on Equipment	6.02	A
010-714-40032-00000	Operational	27.23	A
010-718-30022-00000	Maintenance Buildings/Grounds	66.37	A
010-718-30024-00000	Maintenance on Equipment	52.25	A
010-718-30068-00000	Advertising	51.04	A
010-718-40027-00000	Safety Equipment	56.81	A
010-718-40032-00000	Operational	18.52	A
010-718-40065-00000	Clothing Uniforms	37.12	A
013-204-30022-92021	Bldgs/Grnds Maint - PARD Grant	178.50	A
013-205-30022-92021	Bldgs/Grnds Maint - PARD Grant	105.54	A
013-206-60010-00000	Library Misc Donations Expense	89.00	A
020-102-40031-00601	Oakway Fire Department	49.51	A
020-102-40031-00603	Corinth-Shiloh Fire Department	61.76	A
020-102-40031-00604	Mountain Rest Fire Department	39.11	A
020-102-40031-00608	Fair Play Fire Department	18.07	A
020-102-40031-00613	Cross Roads Fire Department	3.73	A
020-102-40031-00615	South Union Fire Department	53.39	A

		020-102-40031-00617	Keowee Key Fire Department	5.76	A	
		235-200-90093-00000	LAT -Grants to Agencies	39.11	A	
		240-206-30056-00255	Data Processing	467.10	A	
		240-206-40032-00255	Operational	67.71	A	
		260-601-40032-00000	Operational - Road Maint. Tax	1,032.42	A	
		515-777-40031-00000	Small Capital	433.46	A	
233512	07/18/2014	19077	SC DHEC - BUREAU OF FINANCE			375.00
		017-719-40032-00000	Operational	375.00		
233513	07/18/2014	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)			18,372.50
		010-001-00065-16200	SC Department of Motor Vehicle Fee	18,372.50		
233514	07/18/2014	19025	SCLEOA -SC LAW ENFORCEMENT OFFICER ASSOC			100.00
		010-101-30084-00000	School/Seminar/Training/Mtg	100.00		
233515	07/18/2014	19445	SC TRANSPORTATION POLICE			300.00
		010-001-00250-16701	Size & Weight	300.00	A	
233516	07/18/2014	19390	SECRETARY OF STATE			25.00
		010-105-40032-00000	Operational	25.00		
233517	07/18/2014	83707	ROSEDREW INC			55.70
		010-206-40032-00000	Operational	23.07		
		010-206-40032-00000	Operational	32.63		
233518	07/18/2014	84739	SMITH, NATALIE			125.00
		010-718-40027-00000	Safety Equipment	125.00		
233519	07/18/2014	19190	SOUTHEASTERN EMERGENCY EQUIP.			903.24
		010-105-30062-00000	Medical	903.24	A	
233520	07/18/2014	80571	SOUTHEASTERN PAPER GROUP			2,010.23
		010-714-40032-00000	Operational	2,010.23		
233521	07/18/2014	84152	SOUTHEAST TOURISM SOCIETY			795.00
		010-202-30084-00000	School/Seminar/Training/Mtg	795.00		
233522	07/18/2014	82229	SOUTHERN CONNECTOR			110.00
		260-601-40032-00000	Operational - Road Maint. Tax	110.00		
				0.00		
233523	07/18/2014	83088	CBS PERSONNEL SERVICES, LLC			15,238.82
		013-105-30025-91004	Professional-2013 EMPG 01 Grant	485.63		
		010-718-30025-00000	Professional	865.92	A	
		010-206-30025-00000	Professional	561.16	A	
		010-747-30025-00000	Professional	640.50	A	
		010-715-30025-00000	Professional	466.20	A	

		010-301-30025-00000 Professional	479.60	A	
		010-202-30025-00204 Professional - South Cove	2,121.60	A	
		010-601-30025-00000 Professional	744.80	A	
		010-720-30025-00000 Professional	528.00	A	
		010-105-30025-00000 Professional	530.95	A	
		010-720-30025-00000 Professional	528.00		
		010-206-30025-00000 Professional	244.40		
		010-714-30025-00000 Professional	399.43		
		010-206-30025-00000 Professional	540.36		
		010-718-30025-00000 Professional	798.28		
		010-747-30025-00000 Professional	551.40		
		010-747-30025-00000 Professional	48.75	A	
		010-202-30025-00205 Professional - Chau Ram	816.80		
		010-202-30025-00204 Professional - South Cove	2,366.40		
		010-202-30025-00203 Professional - High Falls	1,520.64		
233524	07/18/2014	81107 SWAFFORD, DEAN			125.00
		010-601-40027-00000 Safety Equipment	125.00		
233525	07/18/2014	84940 TAYLOR TEAM RELOCATION			360.00
		010-709-30037-00000 Equipment (Leased or Rented)	360.00		
233526	07/18/2014	82484 TECHNOLOGY SOLUTIONS, INC.			2,000.00
		010-301-30056-00000 Data Processing	2,000.00		
233527	07/18/2014	81083 TELSMITH, INC.			186.93
		017-719-30024-00000 Maintenance on Equipment	186.93		
233528	07/18/2014	84954 THOMAS & HUTTON ENGINEERING CORP			4,987.50
		315-707-30025-00088 Professional -Seneca Rail Site	4,987.50	A	
233529	07/18/2014	84145 THRIFT FORESTRY AND CONSTRUCTION LLC			36.01
		010-718-30022-00000 Maintenance Buildings/Grounds	36.01		
233530	07/18/2014	20155 TOTAL COMMUNICATIONS SYSTEM, INC.			44.53
		010-105-30041-00000 Telecommunications	37.64		
		010-709-30041-00000 Telecommunications	6.89		
233531	07/18/2014	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC			65.73
		020-102-30044-00000 Water/Sewer/Garbage	65.73	A	
233532	07/18/2014	82535 TOWN OF SALEM (UTILITIES)			32.29
		010-718-30044-00000 Water/Sewer/Garbage	32.29	A	
233533	07/18/2014	3635 TOWN OF WEST UNION (ALLOCATIONS)			578.79

		010-001-00260-16800 Town Portion of Fines	578.79	A	
233534	07/18/2014	20015 TRI-COUNTY BUILDERS SUPPLY			0.00
	VOID DATE:	07/25/2014	ORIGINAL AMOUNT:	574.59	
		017-719-40031-00000 Small Capital	0.00		
		010-714-83407-00000 Bldg Maint Lakeview	0.00		
		010-714-83510-00000 Bldg Maint Courthouse (New)	0.00		
		010-714-83406-00000 Bldg Maint AG Building	0.00		
		010-714-40032-00000 Operational	0.00		
		010-714-83406-00000 Bldg Maint AG Building	0.00		
233535	07/18/2014	84130 TRI COUNTY ENTREPRENEURIAL			9,750.00
		010-707-95100-20254 Mountain Lakes Business Dev Corp	9,750.00		
233536	07/18/2014	20585 TRI-STAR IMPORTS			148.52
		010-203-40032-00000 Operational	38.12	A	
		010-721-30022-00000 Maintenance Buildings/Grounds	74.18		
		010-721-40032-00000 Operational	2.22		
		010-718-30024-00000 Maintenance on Equipment	34.00		
233537	07/18/2014	83326 TUCKER MATERIALS OF ANDERSON			211.66
		010-714-83510-00000 Bldg Maint Courthouse (New)	211.66		
233538	07/18/2014	84183 MELISSA VIVIAN UNDERWOOD			1,724.62
		010-601-40065-00000 Clothing Uniforms	798.18	A	
		010-601-40065-00000 Clothing Uniforms	926.44	A	
233539	07/18/2014	81991 UNIFIRST CORP			795.95
		010-714-83723-00000 Bldg Maint Pine Street Complex	75.45	A	
		017-719-40065-00000 Clothing Uniforms	55.78		
		010-718-40065-00000 Clothing Uniforms	197.19		
		010-721-40065-00000 Clothing Uniforms	45.52		
		010-721-40065-00000 Clothing Uniforms	44.17		
		010-718-40065-00000 Clothing Uniforms	191.49		
		010-601-40065-00000 Clothing Uniforms	169.37		
		010-720-40065-00000 Clothing Uniforms	16.98		
233540	07/18/2014	83148 UPSTATE CONTROL			631.92
		017-719-30024-00000 Maintenance on Equipment	631.92		
233541	07/18/2014	22160 VISA			361.42
		010-702-30084-00000 School/Seminar/Training/Mtg	126.42	A	
		010-702-30084-00000 School/Seminar/Training/Mtg	235.00	A	
233542	07/18/2014	22160 VISA			296.70

		010-720-30084-00000	School/Seminar/Training/Mtg	296.70	A	
233543	07/18/2014	22160	VISA			249.00
		010-747-30084-00000	School/Seminar/Training/Mtg	249.00	A	
233544	07/18/2014	22160	VISA			734.55
		010-702-30084-00000	School/Seminar/Training/Mtg	734.55	A	
233545	07/18/2014	22160	VISA			881.42
		010-102-30084-00000	Schools/Seminar/Training/Mtg	80.00	A	
		010-102-30084-00000	Schools/Seminar/Training/Mtg	801.42	A	
233546	07/18/2014	22160	VISA			126.47
		010-747-30025-00000	Professional	25.00		
		010-747-30025-00000	Professional	25.00	A	
		010-747-40032-00000	Operational	51.79	A	
		010-747-40032-00000	Operational	24.68	A	
233547	07/18/2014	22160	VISA			1,114.87
		010-702-30084-00000	School/Seminar/Training/Mtg	980.00		
		010-702-30084-00000	School/Seminar/Training/Mtg	134.87		
233548	07/18/2014	83901	WAKEFIELD BEASLEY & ASSOCIATES ARCHITECT			18,208.15
		012-106-50850-00072	Buildings Capital Expen-Det. Center	0.00	A	
		012-106-50962-00072	2013 Arch/Eng Fees-Cap Bld Det Ctr	18,208.15	A	
233549	07/18/2014	82078	WALMART VISION CENTER			724.62
		010-747-40027-00000	Safety Equipment	724.62	A	
233550	07/18/2014	43065	WILLIS, LISA			39.00
		010-001-00090-73928	PAI Health Plan Withholding	39.00	A	
233551	07/18/2014	83178	W.K. DICKSON & CO., INC.			5,000.00
		012-720-97103-00000	AIP 21-Runway 7 RPZ & Appr. - Local	250.00	A	
		012-720-97103-00155	AIP 21-Runway 7 RPZ & Appr.-Federal	4,500.00	A	
		012-720-97103-00255	AIP 21-Runway 7 RPZ & Appr.-State	250.00	A	
				0.00		
233552	07/18/2014	24010	XEROX CORPORATION			2,348.41
		017-719-30059-00000	Copier Click Charges	33.10	A	
		010-101-30059-00000	Copier Click Charges	11.49	A	
		010-106-30059-00000	Copier Click Charges	59.93	A	
		010-713-30059-00000	Copier Click Charges	7.84	A	
		010-206-30059-00000	Copier Click Charges	-17.08	A	
		010-502-30059-00000	Copier Click Charges	79.39	A	
		010-502-30059-00000	Copier Click Charges	296.97	A	
		010-707-30059-00000	Copier Click Charges	237.10	A	
		010-707-30059-00000	Copier Click Charges	72.16	A	

		010-305-30059-00000	Copier Click Charges	112.47	A	
		010-102-30059-00000	Copier Click Charges	53.95	A	
		010-718-30059-00000	Copier Click Charges	76.18	A	
		010-718-30059-00000	Copier Click Charges	34.85	A	
		010-103-30059-00000	Copier Click Charges	29.89	A	
		010-721-30059-00000	Copier Click Charges	106.33	A	
		010-302-30059-00000	Copier Click Charges	29.10	A	
		010-302-30059-00000	Copier Click Charges	31.07	A	
		010-601-30059-00000	Copier Click Charges	414.97	A	
		010-202-30059-00000	Copier Click Charges	107.44	A	
		010-203-30059-00000	Copier Click Charges	107.45	A	
		010-706-30059-00000	Copier Click Charges	61.03	A	
		010-206-30059-00000	Copier Click Charges	70.74	A	
		010-206-30059-00000	Copier Click Charges	30.02	A	
		010-105-30059-00000	Copier Click Charges	76.71	A	
		010-105-30059-00000	Copier Click Charges	225.31	A	
233553	07/18/2014	81091	ZOLL MEDICAL CORP			684.93
		010-105-30062-00000	Medical	300.00	A	
		020-105-30024-00000	Maintenance of Equipment	384.93	A	
233554	07/22/2014	84414	ANDERSON FORD LLC			1,153.69
		010-001-00040-71725	Vehicle Inventory	1,153.69		
233555	07/25/2014	1145	ACTION SERVICES OF OCONEE, INC			78.39
		010-102-30037-00000	EQUIP (LEASED OR RENTED)	78.39	A	
233556	07/25/2014	1260	ADVANCE AUTO PARTS PROFESSIONAL			218.62
		010-001-00040-71725	Vehicle Inventory	5.30		
		010-001-00040-71725	Vehicle Inventory	10.55		
		010-001-00040-71725	Vehicle Inventory	276.97		
		010-001-00040-71725	Vehicle Inventory	-74.20		
233557	07/25/2014	84674	AG-PRO LLC			621.43
		010-001-00040-71725	Vehicle Inventory	170.50		
		010-001-00040-71725	Vehicle Inventory	281.47		
		010-001-00040-71725	Vehicle Inventory	21.63		
		010-001-00040-71725	Vehicle Inventory	147.83		
233558	07/25/2014	1225	ALEXANDER'S OFFICE SUPPLY			252.59
		010-101-40032-00000	Operational	50.76		
		010-721-40032-00000	Operational	201.83		
233559	07/25/2014	1670	WILLIAM T ALLGOOD			10.65
		260-601-40032-00000	Operational - Road Maint. Tax	10.65		
				0.00		

233560	07/25/2014	82164 AMAZON.COM		3,194.16
		010-102-40032-00000 Operational	79.34	A
		013-206-60010-00000 Library Misc Donations Expense	24.92	A
		013-206-60010-00000 Library Misc Donations Expense	42.44	A
		013-206-60010-00000 Library Misc Donations Expense	47.97	A
		010-206-40032-00000 Operational	210.53	A
		013-206-60010-00000 Library Misc Donations Expense	195.51	A
		010-711-40031-00000 Small Capital	184.99	A
		010-711-40031-00000 Small Capital	184.99	A
		010-711-40031-00000 Small Capital	184.99	A
		010-711-40031-00000 Small Capital	184.99	A
		010-711-40031-00000 Small Capital	190.15	A
		010-711-40031-00000 Small Capital	190.16	A
		010-105-30084-00000 School/Seminar/Training	249.44	A
		010-105-30084-00000 School/Seminar/Training	135.73	A
		010-105-30084-00000 School/Seminar/Training	29.81	A
		010-105-40032-00000 Operational	79.99	A
		010-105-30062-00000 Medical	31.99	A
		010-105-30062-00000 Medical	118.70	A
		255-115-40032-91052 Operational - Duke Energy FNF	107.57	
		255-115-40031-91052 Small Capital - Duke Energy FNF	459.92	A
		255-115-40032-91052 Operational - Duke Energy FNF	22.12	A
		255-115-40032-91052 Operational - Duke Energy FNF	52.23	A
		255-115-40032-91052 Operational - Duke Energy FNF	137.50	
		010-105-40032-00000 Operational	48.18	A
			0.00	
233561	07/25/2014	1115 ANDERSON AUTO PARTS / SENECA		1,729.04
		010-721-40032-00000 Operational	28.65	
		010-001-00040-71725 Vehicle Inventory	16.94	
		010-001-00040-71725 Vehicle Inventory	69.02	
		010-001-00040-71725 Vehicle Inventory	12.87	
		010-001-00040-71725 Vehicle Inventory	170.76	
		010-001-00040-71725 Vehicle Inventory	-72.66	
		010-001-00040-71725 Vehicle Inventory	34.34	
		010-001-00040-71725 Vehicle Inventory	56.81	

		010-001-00040-71725	Vehicle Inventory		57.45	
		010-001-00040-71725	Vehicle Inventory		195.04	
		010-001-00040-71725	Vehicle Inventory		10.58	
		010-001-00040-71725	Vehicle Inventory		12.71	
		010-001-00040-71725	Vehicle Inventory		13.14	
		010-001-00040-71725	Vehicle Inventory		-13.14	
		010-001-00040-71725	Vehicle Inventory		2.43	
		010-001-00040-71725	Vehicle Inventory		517.26	
		010-001-00040-71725	Vehicle Inventory		20.66	
		010-001-00040-71725	Vehicle Inventory		14.31	
		010-001-00040-71725	Vehicle Inventory		46.07	
		010-001-00040-71725	Vehicle Inventory		213.80	
		010-001-00040-71725	Vehicle Inventory		98.75	
		010-001-00040-71725	Vehicle Inventory		29.26	
		010-001-00040-71725	Vehicle Inventory		46.42	
		010-001-00040-71725	Vehicle Inventory		36.06	
		010-001-00040-71725	Vehicle Inventory		48.12	
		010-721-40032-00000	Operational		63.39	
233562	07/25/2014	1120	ANDERSON FIRE & SAFETY EQUIP INC			406.55
		020-102-30024-00000	Maintenance of Equipment		30.00	A
		020-102-30024-00000	Maintenance of Equipment		7.95	A
		010-105-40031-00000	Small Capital		368.60	A
233563	07/25/2014	80037	ANN HOWARD			50.00
		010-080-00805-00203	CS High Falls Park		50.00	
233564	07/25/2014	83521	ANOTHER PRINTER			175.72
		010-715-40032-00000	Operational		175.72	
233565	07/25/2014	84716	ANSPACH, MATT			122.50
		010-702-40032-00000	Operational		60.50	A
		010-702-30084-00000	School/Seminar/Training/Mtg		62.00	
233566	07/25/2014	1415	A O C - ACREE OIL COMPANY			367.20
		010-720-40932-00000	Airpport Resale Items		367.20	
233567	07/25/2014	1520	ATTAWAY INC.			6,169.31
		010-202-40032-00000	Operational		6,169.31	A
233568	07/25/2014	84118	AUSTIN POWDER COMPANY			9,845.55
		017-719-50890-00000	Blasting Capital Expenditures		9,845.55	
233569	07/25/2014	83916	AUTOZONE, ALLDATA& AZ COMMERCIAL			52.46

		010-001-00040-71725 Vehicle Inventory	52.46	
233570	07/25/2014	82815 BATTERIES PLUS INC.		66.25
		255-115-40032-91052 Operational - Duke Energy FNF	66.25	
233571	07/25/2014	2825 BATTERY SPECIALISTS, INC.		440.85
		010-001-00040-71725 Vehicle Inventory	440.85	
233572	07/25/2014	50025 BELLOTTE, CONNIE		50.00
		010-306-40032-00000 Operational	50.00	
233573	07/25/2014	2040 BLUE RIDGE ELECTRIC COOP INC.		2,120.00
		010-102-40032-00000 Operational	2,120.00	A
233574	07/25/2014	2045 BOGGS TRACTOR CO.,INC.		26.39
		010-001-00040-71725 Vehicle Inventory	26.39	
233575	07/25/2014	81956 CAMPBELL-BROWN, INC.		134.83
		010-001-00040-71725 Vehicle Inventory	134.83	
233576	07/25/2014	3005 CARTEE INC		85.00
		010-001-00040-71725 Vehicle Inventory	85.00	
233577	07/25/2014	4115 CC DICKSON CO		714.10
		010-106-40032-00000 Operational	714.10	
233578	07/25/2014	3185 CDW GOVERNMENT, INC		1,427.93
		515-777-40032-00000 Operational	520.66	A
		515-777-40032-00000 Operational	20.74	A
		515-777-40032-00000 Operational	48.18	A
		010-711-40032-00000 Operational	0.00	A
		010-711-40045-00000 IT Replacement Eq./Softwr	515.05	A
		010-102-40032-00000 Operational	58.30	
		240-206-40045-00255 IT Equipment/Software (<\$5K/item)	265.00	
233579	07/25/2014	80037 CHERIE VAUGHN		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
233580	07/25/2014	81176 CHIEF SUPPLY CORPORATION INC		478.01
		010-102-40065-00000 Clothing/Uniforms	36.77	A
		010-102-40065-00000 Clothing/Uniforms	441.24	A
233581	07/25/2014	3031 CHRISTOPHER TRUCKS		144.29
		010-001-00040-71725 Vehicle Inventory	104.53	
		010-001-00040-71725 Vehicle Inventory	39.76	
233582	07/25/2014	3230 CINTAS CORPORATION #216		57.01
		010-721-40032-00000 Operational	57.01	
233583	07/25/2014	83532 CON GLOBAL INDUSTRIES		14,363.00
		010-102-40031-00000 Small Capital	14,363.00	A

233584	07/25/2014	84869	CORE TELECOM SYSTEMS, INC			28,352.59	A	28,352.59
			515-777-50840-00000	Capital Equipment		28,352.59	A	
233585	07/25/2014	84060	DATA NETWORK SOLUTIONS INC					10,920.54
			010-711-30024-00000	Maintenance on Equipment		2,968.00	A	
			010-711-40045-00000	IT Replacement Eq./Softwr		5,602.74	A	
			515-777-40031-00000	Small Capital		1,205.86	A	
			515-777-40031-00000	Small Capital		1,143.94	A	
233586	07/25/2014	83527	DAVIS & STANTON, INC.					400.00
			010-101-40065-00000	Clothing Uniforms		400.00		
233587	07/25/2014	4515	DEAN HUNTER & CO., INC.					210.00
			010-206-30022-00081	Walhalla Maintenance Buildings/Grds		210.00		
233588	07/25/2014	4505	DELL MARKETING L.P.					47.67
			240-206-40045-00255	IT Equipment/Software (<\$5K/item)		47.67	A	
233589	07/25/2014	82399	DICK SMITH FORD INC.					111,417.00
			012-601-50870-00086	Vehicle Capital - 2013 Cap Lease		111,417.00	A	
233590	07/25/2014	4020	DUKE ENERGY CAROLINAS LLC					212.12
			010-204-30043-00000	Electricity		212.12	A	
233591	07/25/2014	84800	EISON INDUSTRIAL & HARDWARE, INC					549.87
			010-205-40032-00000	Operational		549.87		
233592	07/25/2014	82288	ELROD, GREG					125.00
			010-718-40027-00000	Safety Equipment		125.00		
233593	07/25/2014	81802	ENTERPRISE RENT-A-CAR					95.02
			010-101-30025-00000	Professional		47.51		
			010-101-30025-00000	Professional		47.51		
						0.00		
233594	07/25/2014	5295	ESRI INC					49,500.00
			010-711-30025-00073	Professional - GIS		49,500.00	A	
						0.00		
233595	07/25/2014	5040	EXXONMOBIL					324.51
			010-101-81101-00000	Gasoline Sheriff		304.52	A	
			010-101-81101-00000	Gasoline Sheriff		19.99		
						0.00		
233596	07/25/2014	6240	FLEETCOR TECHNOLOGIES					34,313.85
			010-001-00020-71110	Accounts Rec Senior Solutions		1,785.89		
			010-001-00020-71129	Accounts Rec Anderson Solicitor		129.33		

010-101-81101-00000	Gasoline Sheriff	7,377.83
010-102-81102-00000	Gasoline Rural Fire	785.21
010-102-82102-00000	Diesel Rural Fire	199.54
010-103-81103-00000	Gasoline Coroner	84.05
010-105-81105-00000	GASOLINE EMERGENCY PREPAR	129.66
010-110-81110-00000	Gasoline Animal Control	269.58
010-202-81202-00000	Gasoline PRT	509.19
010-202-82202-00000	Diesel PRT	31.62
010-206-81206-00000	Gasoline Library	53.54
010-206-82206-00000	Diesel Library	72.36
010-301-81301-00000	Gasoline Assessor	141.29
010-504-81504-00000	Gasoline Solicitor (Smith)	25.95
010-601-81601-00000	Gasoline Road Department	826.02
010-601-82601-00000	Diesel Road Department	1,850.11
010-702-81702-00000	Gasoline-Community Dev .	241.75
010-711-81711-00000	Gasoline Information Tech	133.10
010-714-81714-00000	Gasoline Public Buildings	411.30
010-717-81717-00000	Gasoline Administrator	70.87
010-718-81718-00000	Gasoline Solid Waste Department	265.10
010-718-82718-00000	Diesel Solid Waste Department	1,227.88
010-720-81720-00000	Gasoline Airport	30.45
010-721-81721-00000	Gasoline Vehicle Maintenance	268.87
010-721-82721-00000	Diesel Vehicle Maintenance	76.33
017-719-81719-00000	Rock Quarry Gasoline	287.23
017-719-82719-00000	Rock Quarry Diesel	85.08
010-001-00020-71110	Accounts Rec Senior Solutions	1,735.32
010-001-00020-71129	Accounts Rec Anderson Solicitor	70.25
010-101-81101-00000	Gasoline Sheriff	7,135.47
010-102-81102-00000	Gasoline Rural Fire	759.40
010-102-82102-00000	Diesel Rural Fire	60.10
010-103-81103-00000	Gasoline Coroner	166.00
010-105-81105-00000	GASOLINE EMERGENCY PREPAR	37.51
010-110-81110-00000	Gasoline Animal Control	268.14
010-202-81202-00000	Gasoline PRT	591.44
010-206-81206-00000	Gasoline Library	50.88
010-301-81301-00000	Gasoline Assessor	189.18

		010-306-81306-00000 Gasoline Treasurer	45.99	
		010-504-81504-00000 Gasoline Solicitor (Smith)	32.17	
		010-509-81509-00000 Gasoline Magistrate	40.25	
		010-601-81601-00000 Gasoline Road Department	1,065.40	
		010-601-82601-00000 Diesel Road Department	2,574.35	
		010-702-81702-00000 Gasoline-Community Dev .	212.70	
		010-707-81707-00000 Gasoline Econ Development	48.90	
		010-711-81711-00000 Gasoline Information Tech	117.73	
		010-714-81714-00000 Gasoline Public Buildings	314.74	
		010-718-81718-00000 Gasoline Solid Waste Department	66.22	
		010-718-82718-00000 Diesel Solid Waste Department	1,009.54	
		010-721-81721-00000 Gasoline Vehicle Maintenance	146.20	
		010-747-81747-00000 Gasoline - Administrative Services	19.03	
		017-719-81719-00000 Rock Quarry Gasoline	187.81	
233597	07/25/2014	82833 GABRIEL ROEDER SMITH & COMPANY		3,410.00
		010-747-30025-00000 Professional	3,410.00	
233598	07/25/2014	81377 GE CAPITAL		623.66
		010-709-30037-00000 Equipment (Leased or Rented)	177.40	
		010-709-30037-00000 Equipment (Leased or Rented)	446.26	
233599	07/25/2014	84968 THE CULMINANT CORPORATION		1,943.36
		515-777-40031-00000 Small Capital	1,943.36	
233600	07/25/2014	83484 GEOVISION		13,785.75
		515-777-30024-00000 Maintenance Equipment	643.50	A
		515-777-30024-00000 Maintenance Equipment	8,415.00	
		515-777-30024-00000 Maintenance Equipment	3,176.25	
		515-777-30024-00000 Maintenance Equipment	396.00	
		515-777-30024-00000 Maintenance Equipment	1,155.00	
233601	07/25/2014	83681 GLOBAL EQUIPMENT COMPANY		146.47
		010-206-40032-00000 Operational	146.47	
233602	07/25/2014	7135 GMIS INTERNATIONAL HEADQUARTER		300.00
		010-711-30080-00000 Dues Organizations	300.00	A
233603	07/25/2014	82411 HOGAN, JEFFERY A		125.00
		010-718-40027-00000 Safety Equipment	125.00	
233604	07/25/2014	8050 HOLCOMB'S OFFICE SUPPLY OF SC		330.65
		010-205-40032-00000 Operational	330.65	

233605	07/25/2014	81612 HOME DEPOT CREDIT SERVICES		518.04
		010-204-30022-00000 Maintenance on Buildings/Grounds	134.54	
		010-204-30022-00000 Maintenance on Buildings/Grounds	315.09	
		010-204-30022-00000 Maintenance on Buildings/Grounds	62.90	
		010-718-30024-00000 Maintenance on Equipment	5.51	
233606	07/25/2014	8450 HUTCH-N-SON CONSTRUCTION INC.		135.00
		010-204-30044-00000 Water/Sewer/Garbage	135.00	
233607	07/25/2014	9355 INGRAM LIBRARY SERVICES		1,410.10
		010-206-40101-00000 Books	1,113.97	
		010-206-40101-00000 Books	10.32	
		013-206-60010-00000 Library Misc Donations Expense	210.09	
		013-206-60010-00000 Library Misc Donations Expense	15.64	
		013-206-60010-00000 Library Misc Donations Expense	60.08	
233608	07/25/2014	9150 I P C SUPPLY, INC.		5,226.33
		010-714-40032-00000 Operational	1,659.96	
		010-714-40032-00000 Operational	2,532.87	
		010-714-40032-00000 Operational	1,033.50	
233609	07/25/2014	82412 JAMES, JERRY W		125.00
		010-718-40027-00000 Safety Equipment	125.00	
233610	07/25/2014	10110 JAY'S PRINTING CO.		696.42
		010-202-40032-00000 Operational	485.48	A
		010-721-40032-00000 Operational	210.94	
233611	07/25/2014	82161 JEFFERSON, MIGNON		125.00
		010-718-40027-00000 Safety Equipment	125.00	
233612	07/25/2014	82410 KELLY, SUMMER L		125.00
		010-718-40027-00000 Safety Equipment	125.00	
233613	07/25/2014	11035 KEOWEE EBENEZER FIRE DEPT		5,000.00
		010-102-99999-00000 Grant Match	5,000.00	A
233614	07/25/2014	11055 KING ASPHALT, INC.		86,593.29
		260-601-30881-00000 Paving Maintenance-Road Maint. Tax	86,593.29	A
233615	07/25/2014	11220 KOUNTRY KUPBOARD RESTAURANT		315.75
		010-501-30026-00000 Court Expense	315.75	A
233616	07/25/2014	82513 KREIN, SCOTT		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
233617	07/25/2014	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		180.00
		010-101-30025-00000 Professional	180.00	

233618	07/25/2014	12300	LAWMEN'S SAFETY SUPPLY INC.			630.08	
			010-101-40353-00000	Firing Range		630.08	
233619	07/25/2014	81292	LOWE ELECTRIC SUPPLY COMPANY			572.84	
			515-777-40032-00000	Operational		373.69	
			010-204-30022-00000	Maintenance on Buildings/Grounds		51.39	
			010-204-30022-00000	Maintenance on Buildings/Grounds		147.76	
233620	07/25/2014	12520	LOWE'S COMPANIES INC.			679.53	
			017-719-40031-00000	Small Capital		440.05	
			010-205-30022-00000	Maintenance Building/Grounds		239.48	
233621	07/25/2014	82319	MCCALL, STAN			125.00	
			010-601-40027-00000	Safety Equipment		125.00	
						0.00	
233622	07/25/2014	82918	MCNAIR LAW FIRM			35,369.05	
			010-709-30025-00000	Professional	5,187.00		A
			010-709-30025-00000	Professional	1,036.65		A
			010-709-30025-00000	Professional	427.50		A
			010-709-30025-00000	Professional	2,433.50		A
			010-709-30025-00000	Professional	315.48		A
			010-709-30025-00000	Professional	517.50		A
			010-709-30025-00000	Professional	231.00		A
			010-709-30025-00000	Professional	2,751.00		A
			010-709-30025-00000	Professional	405.00		A
			010-709-30025-00000	Professional	25.00		A
			010-709-30025-00000	Professional	427.50		A
			010-709-30025-00000	Professional	315.00		A
			010-709-30025-00000	Professional	2,593.17		A
			010-709-30025-00000	Professional	2,389.50		A
			010-709-30025-00000	Professional	1,147.50		A
			010-709-30025-00000	Professional	3,612.50		A
			010-709-30025-00000	Professional	1,395.00		A
			010-709-30025-00000	Professional	455.92		A
			010-709-30025-00000	Professional	710.19		A
			010-709-30025-00000	Professional	7,754.14		A
			010-709-30025-00000	Professional	1,239.00		A
233623	07/25/2014	81402	MOMAR, INCORPORATED			200.00	
			010-714-83510-00000	Bldg Maint Courthouse (New)		200.00	

233624	07/25/2014	13235	MOTOROLA SOLUTIONS, INC.		190.20
		010-104-30024-00000	Maintenance on Equipment		190.20
233625	07/25/2014	14015	NAFECO INC		322.64
		010-105-40031-00000	Small Capital		322.64 A
233626	07/25/2014	82636	NETWORK TECHNOLOGIES INC.		218.00
		010-104-30024-00000	Maintenance on Equipment		218.00
233627	07/25/2014	84067	NEW SOUTH CONSTRUCTION COMPANY INC		329,627.32
		012-106-50850-00072	Buildings Capital Expen-Det. Center		0.00 A
		012-106-50951-00072	CMaR-Cap Bldg Det Ctr		329,627.32 A
		012-106-50952-00072	Abatemnt/Demolition-Cap Bldg Det Ct		0.00 A
		012-106-50953-00072	CMaR Design Conting-Cap Bld Det Ctr		0.00 A
		012-106-50954-00072	CMaR Const Conting-Cap Bldg Det Ctr		0.00 A
		012-106-50956-00072	Owner Contingency-Cap Bldg Det Ctr		0.00 A
233628	07/25/2014	14040	NORRIS SUPPLY CO.		3,370.80
		315-707-50865-00080	Site Improvements - GCCP Phase 1		1,431.00
		315-707-50865-00080	Site Improvements - GCCP Phase 1		1,939.80
		320-601-30884-00899	Bridges/Culverts Repairs Exp (Tax)		0.00
233629	07/25/2014	82210	NOWELL, GREGORIE W		50.00
		010-306-40032-00000	Operational		50.00
233630	07/25/2014	15020	OCONEE AUTO PARTS OF WALHALLA, INC.		67.93
		017-719-80719-00000	Rock Quarry Vehicle Maintenance		67.93
233631	07/25/2014	81049	OLD STONE TRACTOR INC.		333.90
		010-001-00040-71725	Vehicle Inventory		333.90
233632	07/25/2014	84596	O'REILLY AUTOMOTIVE STORES INC		59.40
		010-001-00040-71725	Vehicle Inventory		59.40
233633	07/25/2014	84075	OUR DAILY REST INC		20,000.00
		010-705-95100-20251	Our Daily Rest		20,000.00
233634	07/25/2014	82461	PALMETTO HOME PLACE		424.00
		515-777-40031-00000	Small Capital		424.00
233635	07/25/2014	16320	PIEDMONT PATHOLOGY ASSOCIATES		1,615.00
		010-103-30025-00000	Professional		315.00
		010-103-30025-00000	Professional		985.00
		010-103-30025-00000	Professional		315.00
233636	07/25/2014	80779	POWELL & ASSOCIATES		887.50
		020-102-30024-00000	Maintenance of Equipment		443.75 A

		020-102-30024-00000 Maintenance of Equipment	443.75	A	
233637	07/25/2014	16245 PRESTIGE PHONE SERVICE, INC.			322.87
		010-509-30022-00000 Maintenance Buildings/Grounds	322.87	A	
233638	07/25/2014	5060 PRO AUTO PARTS			447.39
		010-001-00040-71725 Vehicle Inventory	5.29		
		010-001-00040-71725 Vehicle Inventory	144.36		
		010-001-00040-71725 Vehicle Inventory	91.97		
		010-001-00040-71725 Vehicle Inventory	104.43		
		010-001-00040-71725 Vehicle Inventory	63.94		
		010-001-00040-71725 Vehicle Inventory	37.40		
233639	07/25/2014	17050 QUALITY COFFEE SERVICE			62.72
		010-601-40034-00000 Food	62.72		
233640	07/25/2014	18190 REFLECTIONS AUTO GLASS , INC.			201.09
		010-001-00040-71725 Vehicle Inventory	201.09		
233641	07/25/2014	83751 J.L. DARLING CORPORATION			963.33
		010-105-30084-00000 School/Seminar/Training	963.33	A	
233642	07/25/2014	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS			1,359.98
		010-105-40031-00000 Small Capital	496.08		
		010-105-40031-00000 Small Capital	863.90	A	
233643	07/25/2014	19066 SALUDA RIVER PET FOOD CENTER			34.23
		010-101-40032-00000 Operational	34.23		
233644	07/25/2014	19046 SC DEPT OF JUVENILE JUSTICE			2,325.00
		010-106-60741-00000 D.J.J. Detention Services	2,325.00	A	
233645	07/25/2014	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR			20.51
		010-080-00805-00204 CS South Cove Park	20.51	A	
233646	07/25/2014	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)			20,566.75
		010-001-00065-16200 SC Department of Motor Vehicle Fee	20,566.75		
233647	07/25/2014	19252 SC FIRE ACADEMY			55.00
		010-102-30084-00000 Schools/Seminar/Training/Mtg	5.00	A	
		010-102-30084-00000 Schools/Seminar/Training/Mtg	50.00	A	
233648	07/25/2014	19890 SC RETIREMENT SYSTEM			332.83
		010-001-00090-73915 SC Retirment Install	289.19		
		010-001-00090-73915 SC Retirment Install	43.64		
233649	07/25/2014	80711 SC STATE FIREMANS ASSOCIATION			300.00
		010-102-40032-00000 Operational	300.00	A	
233650	07/25/2014	19390 SECRETARY OF STATE			25.00
		010-106-30025-00000 Professional	25.00		

233651	07/25/2014	19390	SECRETARY OF STATE			25.00	
		010-106-30025-00000	Professional			25.00	
233652	07/25/2014	19390	SECRETARY OF STATE			25.00	25.00
		010-106-30025-00000	Professional			25.00	
233653	07/25/2014	80037	SETH HIGGINS			53.00	53.00
		010-080-00805-00204	CS South Cove Park		A	53.00	
233654	07/25/2014	84098	SOLARWINDS INC			199.00	199.00
		515-777-30024-00000	Maintenance Equipment		A	199.00	
233655	07/25/2014	80037	ST LUKE UMC			50.00	50.00
		010-080-00805-00203	CS High Falls Park			50.00	
233656	07/25/2014	83088	CBS PERSONNEL SERVICES, LLC			2,305.20	4,789.92
		010-202-30025-00204	Professional - South Cove			2,305.20	
		010-601-30025-00000	Professional			744.80	
		013-105-30025-91004	Professional-2013 EMPG 01 Grant			955.16	
		010-206-30025-00000	Professional			260.00	
		010-206-30025-00000	Professional			524.76	
233657	07/25/2014	83101	STAPLES ADVANTAGE			65.92	1,739.90
		010-747-40032-00000	Operational		A	65.92	
		010-747-40032-00000	Operational		A	104.72	
		010-105-40031-00000	Small Capital		A	536.35	
		010-713-40032-00000	Operational		A	-121.89	
		010-713-40032-00000	Operational		A	15.94	
		010-713-40032-00000	Operational		A	84.75	
		010-713-40032-00000	Operational		A	2.83	
		010-718-40032-00000	Operational		A	358.48	
		010-302-40032-00000	Operational		A	8.73	
		010-302-40032-00000	Operational		A	140.33	
		010-106-40032-00000	Operational		A	334.99	
		010-301-40032-00000	Operational		A	29.67	
		010-301-40032-00000	Operational		A	179.08	
233658	07/25/2014	83101	STAPLES ADVANTAGE			60.91	1,485.53
		010-601-40032-00000	Operational		A	60.91	
		010-509-40032-00000	Operational		A	97.15	
		010-502-40032-00000	Operational		A	60.10	
		010-203-40032-00000	Operational		A	52.14	
		010-110-40032-00000	Operational		A	61.27	
		265-511-40032-41900	Operational-DSS Child Support		A	251.19	

	265-511-40032-41900	Operational-DSS Child Support	406.66	A	
	010-301-40032-00000	Operational	62.26	A	
	010-509-40032-00000	Operational	103.00	A	
	010-601-40032-00000	Operational	291.42	A	
	010-601-40032-00000	Operational	39.43	A	
233659	07/25/2014	84489 STEPHENS, JOSH			62.00
	010-702-30084-00000	School/Seminar/Training/Mtg	62.00		
233660	07/25/2014	83871 STOKES, DAVID			272.50
	010-702-30018-00000	Travel	191.50		
	010-702-30084-00000	School/Seminar/Training/Mtg	78.00		
	010-702-30084-00000	School/Seminar/Training/Mtg	3.00		
233661	07/25/2014	19078 STRICKLAND'S LOCK AND KEY			48.78
	017-719-80719-00000	Rock Quarry Vehicle Maintenance	48.78		
233662	07/25/2014	84668 SYMBOLARTS LLC			185.00
	010-101-40065-00000	Clothing Uniforms	185.00		
233663	07/25/2014	20425 T A P S			30.00
	010-305-30080-00000	Dues Organizations	30.00		
233664	07/25/2014	84761 TARRER, TIFFANY			29.00
	010-001-00090-73928	PAI Health Plan Withholding	29.00	A	
233665	07/25/2014	20045 THRIFT DEVELOPMENT			33,988.01
	260-601-30881-00000	Paving Maintenance-Road Maint. Tax	17,694.81	A	
	260-601-30881-00000	Paving Maintenance-Road Maint. Tax	16,293.20	A	
233666	07/25/2014	20015 TRI-COUNTY BUILDERS SUPPLY			103.82
	260-601-40032-00000	Operational - Road Maint. Tax	14.29		
	010-110-30022-00000	Maintenance Building/Grounds	89.53		
233667	07/25/2014	20585 TRI-STAR IMPORTS			95.27
	010-601-40027-00000	Safety Equipment	95.27		
233668	07/25/2014	20280 TRUCKPRO GREENVILLE			361.92
	010-001-00040-71725	Vehicle Inventory	361.92		
233669	07/25/2014	80750 UNITED WAY OF OCONEE COUNTY, INC.			195.73
	010-001-00090-73918	United Way Employee Contributions	195.73		
233670	07/25/2014	82387 UPSTATE MEDICAL ASSOCIATES			3,120.50
	010-102-30062-00000	Medical	3,120.50	A	
233671	07/25/2014	80465 UPSTATE NEWSPAPERS, INC			130.00
	010-502-30026-00000	Court Expense	130.00		
233672	07/25/2014	85017 UPSTATE SIGNS, LLC			12,450.00
	315-707-51030-00068	Resale Asset-Echo Hills Indust Site	12,450.00		

233673	07/25/2014	82644	VICKERY INC.			133.21
		010-205-30024-00000	Maintenance on Equipment			133.21
233674	07/25/2014	23820	WHITE'S CULVERT INC.			1,617.98
		315-707-50865-00080	Site Improvements - GCCP Phase 1			1,617.98
		320-601-30884-00899	Bridges/Culverts Repairs Exp (Tax)			0.00
233675	07/25/2014	83721	WILLIAM F. DERRICK, JR.			400.00
		010-001-00020-71138	A/R - Town of West Union			400.00
233676	07/25/2014	82414	WILLIAMS, GARY R			125.00
		010-718-40027-00000	Safety Equipment			125.00
233677	07/25/2014	84144	WINDSTREAM CORPORATION			274.75
		010-711-30041-00000	Telecommunications			136.55
		010-711-30041-00000	Telecommunications			138.20
233678	07/25/2014	24010	XEROX CORPORATION			389.40
		010-106-30059-00000	Copier Click Charges			-175.79
		010-106-30059-00000	Copier Click Charges			-152.61
		010-106-30059-00000	Copier Click Charges			33.58
		010-106-30059-00000	Copier Click Charges			30.43
		010-106-30059-00000	Copier Click Charges			17.48
		515-777-30059-00000	Copier Click Charges			21.34
		010-715-30059-00000	Copier Click Charges			141.63
		010-509-30059-00000	Copier Click Charges			90.09
		010-711-30059-00000	Copier Click Charges			15.02
		010-102-30059-00000	Copier Click Charges			54.64
		010-102-30059-00000	Copier Click Charges			128.89
		010-601-30059-00000	Copier Click Charges			119.02
		010-206-30059-00000	Copier Click Charges			65.68
233679	07/25/2014	25060	YOUNG'S INDUSTRIAL SUPPLY			155.14
		010-001-00040-71725	Vehicle Inventory			155.14
233680	07/25/2014	85002	ZUERCHER TECHNOLOGIES, LLC			359,728.90
		010-101-50845-00000	Capital IT Equip/Software			0.00
		225-104-50845-31010	Capital IT Equip/Software			56,800.00
		010-101-50845-00000	Capital IT Equip/Software			141,563.30
		225-104-50845-31010	Capital IT Equip/Software			0.00
		010-101-50845-00000	Capital IT Equip/Software			0.00
		225-104-50845-31010	Capital IT Equip/Software			161,365.60
233681	07/29/2014	85024	UNITED STATES TREASURY			2,997.00

010-001-00090-73928 PAI Health Plan Withholding

2,997.00

TOTAL NUMBER OF CHECKS: 620 3,313,812.41

TOTAL NUMBER OF EPAYMENTS: 0 0.00

3,313,812.41

**VOIDED CHECK REGISTER FOR 7/1/2014 TO 7/31/2014
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	231346	05/01/2014	84722 SC DHEC	0.00
		VOID DATE: 07/28/2014	ORIGINAL AMOUNT: 600.00	
		315-707-60707-00059	Infrastructure Econ Dev GCCP WWTP	0.00
		315-707-60707-00059	Infrastructure Econ Dev GCCP WWTP	0.00
VOIDED	232639	06/19/2014	3625 CARSON'S NUT-BOLT & TOOL CO	0.00
		VOID DATE: 07/15/2014	ORIGINAL AMOUNT: 381.64	
		017-719-30024-00000	Maintenance on Equipment	0.00
VOIDED	232679	06/19/2014	80037 JEFFREY MAULDIN	0.00
		VOID DATE: 07/25/2014	ORIGINAL AMOUNT: 5.00	
		010-080-00805-00205	CS Chau Ram Park	0.00
VOIDED	232857	06/25/2014	12065 LONG CREEK FIRE DEPT	0.00
		VOID DATE: 07/22/2014	ORIGINAL AMOUNT: 5,000.00	
		010-102-99999-00000	Grant Match	0.00
VOIDED	232930	06/27/2014	84940 TAYLOR TEAM RELOCATION	0.00
		VOID DATE: 07/08/2014	ORIGINAL AMOUNT: 1,311.13	
		010-709-30037-00000	Equipment (Leased or Rented)	0.00
VOIDED	233289	07/11/2014	84330 REPORTING SYSTEMS INC	0.00
		VOID DATE: 07/14/2014	ORIGINAL AMOUNT: 7.84	
		010-102-30056-00000	Data Processing	0.00 A
VOIDED	233534	07/18/2014	20015 TRI-COUNTY BUILDERS SUPPLY	0.00
		VOID DATE: 07/25/2014	ORIGINAL AMOUNT: 574.59	
		017-719-40031-00000	Small Capital	0.00
		010-714-83407-00000	Bldg Maint Lakeview	0.00
		010-714-83510-00000	Bldg Maint Courthouse (New)	0.00
		010-714-83406-00000	Bldg Maint AG Building	0.00
		010-714-40032-00000	Operational	0.00

010-714-83406-00000 Bldg Maint AG Building		0.00
TOTAL NUMBER OF CHECKS:	7	0.00
TOTAL NUMBER OF EPAYMENTS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **		<u>0.00</u>

E-PAYABLES REGISTER FOR 7/1/2014 TO 7/31/2014
ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account
A = Expenditure Accrued to Prior Year

<u>E-PAY #</u>	<u>E-PAY DATE</u>	<u>VENDOR NO/ NAME</u>		<u>E-PAY AMT</u>	
130	07/07/2014	82505 ALLAN DEARTH & SONS GENERATOR SALES INC		2,496.60	E
		010-601-30024-00000 Maintenance on Equipment	260.00		A
		010-104-30024-00000 Maintenance on Equipment	966.60		A
		010-104-30024-00000 Maintenance on Equipment	1,270.00		A
131	07/07/2014	2400 AT&T		1,395.37	E
		010-709-30041-00000 Telecommunications	1,395.37		A
132	07/07/2014	82816 AT&T		100.00	E
		010-104-30041-00000 Telecommunications	100.00		
133	07/07/2014	84904 CASEWARE INTERNATIONAL INC		7,500.00	E
		010-747-30056-00000 Data Processing	7,500.00		A
134	07/07/2014	80597 DESIGNLAB INC		1,926.82	E
		010-106-40065-00000 Clothing Uniforms	96.75		A
		010-106-40065-00000 Clothing Uniforms	37.70		A
		010-106-40065-00000 Clothing Uniforms	1,593.18		A
		010-106-40065-00000 Clothing Uniforms	24.06		A
		010-106-40065-00000 Clothing Uniforms	96.75		A
		010-106-40065-00000 Clothing Uniforms	62.50		A
		010-106-40065-00000 Clothing Uniforms	15.88		A
135	07/07/2014	81758 DILMAR OIL COMPANY INC		3,774.42	E
		010-001-00040-71725 Vehicle Inventory	3,774.42		A
136	07/07/2014	83988 POSITIVE STEPS INC		8,193.00	E
		017-719-30024-00000 Maintenance on Equipment	2,122.95		A
		017-719-30024-00000 Maintenance on Equipment	6,070.05		A
137	07/07/2014	15015 OCONEE PUBLISHING INC.		38.41	E
		010-713-30068-00000 Advertising	38.41		A
138	07/07/2014	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		31.80	E
		010-001-00040-71725 Vehicle Inventory	31.80		A
139	07/15/2014	2400 AT&T		7,154.11	E

		010-001-00020-71115	Accounts Rec Prob/Parole Telephone	144.78	A	
		010-001-00020-71116	Health Department HHS	4.00	A	
		010-001-00020-71117	Environmental Health Telephone	52.00	A	
		010-001-00020-71119	Accounts Rec Wal/Sen Health Dept	212.15	A	
		010-001-00020-71129	Accounts Rec Anderson Solicitor	2.30	A	
		010-402-30041-00000	Telecommunications	247.33	A	
		010-403-30041-00000	Telecommunications	118.67	A	
		010-709-30041-00000	Telecommunications	6,317.19	A	
		017-719-30041-00000	Telecommunications	55.69	A	
				0.00		
140	07/15/2014	2040	BLUE RIDGE ELECTRIC COOP INC.			11,480.94 E
		010-721-30043-00000	Electricity	1,290.05	A	
		010-718-30043-00000	Electricity	244.93	A	
		010-104-30043-00000	Electricity	337.06	A	
		010-110-30043-00000	Electricity	1,403.59	A	
		010-714-85777-00000	Electricity FOCUS Seneca NOC	121.97	A	
		010-714-85777-00000	Electricity FOCUS Seneca NOC	908.70	A	
		010-714-85777-00000	Electricity FOCUS Seneca NOC	85.86	A	
		010-202-30043-62051	Electricity- Fairplay Rec. Area	90.73	A	
		010-104-30043-00000	Electricity	67.11	A	
		020-102-30043-00000	Electricity	59.37	A	
		010-101-30043-00000	Electricity	30.50	A	
		010-101-30043-00000	Electricity	106.11	A	
		017-719-30043-00000	Electricity	337.02	A	
		017-719-30043-00000	Electricity	289.01	A	
		017-719-30043-00000	Electricity	5,349.22	A	
		010-601-30043-00000	Electricity	688.72	A	
		010-601-30043-00000	Electricity	70.99	A	
141	07/15/2014	3015	COMMUNICATION SERVICE CENTER INC.			12,846.50 E
		010-102-40031-00612	Small Cap. Friendship FD	2,586.28	A	
		020-102-40031-00601	Oakway Fire Department	862.12	A	
		020-102-40031-00604	Mountain Rest Fire Department	2,586.42	A	
		020-102-40031-00612	Friendship Fire Department	0.00	A	
		020-102-40031-00617	Keowee Key Fire Department	1,724.28	A	
		010-101-60402-00155	DSS Child Support Federal	5,087.40	A	
142	07/15/2014	13120	MOTIVATIONAL SPORTS PRODUCTS INC			67.84 E

		017-719-40065-00000	Clothing Uniforms	67.84		
143	07/15/2014	81775	FROEHLING & ROBERTSON INC			4,148.00 E
		012-106-50850-00072	Buildings Capital Expen-Det. Center	0.00	A	
		012-106-50963-00072	Testing-Cap Bldg Detention Ctr	4,148.00	A	
144	07/15/2014	12085	LIBRARY CORPORATION			24,084.00 E
		010-206-30056-00000	Data Processing	24,084.00		
145	07/15/2014	15015	OCONEE PUBLISHING INC.			1,102.25 E
		010-302-40032-00000	Operational	19.14	A	
		010-704-30068-00000	Advertising	28.13		
		010-704-30068-00000	Advertising	28.13		
		010-704-30068-00000	Advertising	26.85		
		010-717-30068-00000	Advertising	1,000.00	A	
146	07/15/2014	19160	SENECA LIGHT & WATER PLANT			842.60 E
		010-720-30044-00000	Water/Sewer/Garbage	65.16	A	
		010-601-30044-00000	Water/Sewer/Garbage	78.79	A	
		010-601-30044-00000	Water/Sewer/Garbage	66.63	A	
		010-718-30044-00000	Water/Sewer/Garbage	199.70	A	
		010-718-30044-00000	Water/Sewer/Garbage	320.70	A	
		010-718-30044-00000	Water/Sewer/Garbage	60.22	A	
		010-718-30044-00000	Water/Sewer/Garbage	51.40	A	
147	07/15/2014	2035	VERIZON WIRELESS			5,665.64 E
		010-104-30041-00000	Telecommunications	5,665.64	A	
148	07/22/2014	2400	AT&T			80.12 E
		010-709-30041-00000	Telecommunications	80.12		
149	07/22/2014	82816	AT&T			100.00 E
		010-104-30041-00000	Telecommunications	100.00		
150	07/22/2014	2040	BLUE RIDGE ELECTRIC COOP INC.			4,092.33 E
		010-718-30043-00000	Electricity	3,889.68	A	
		010-707-30043-00068	Electricity - Echo Hills	202.65	A	
151	07/22/2014	80597	DESIGNLAB INC			67.71 E
		010-101-40065-00000	Clothing Uniforms	67.71		
152	07/22/2014	13120	MOTIVATIONAL SPORTS PRODUCTS INC			210.68 E
		010-101-40032-00000	Operational	148.40	A	
		010-105-40065-00000	CLOTHING/UNIFORMS	62.28	A	
153	07/22/2014	81758	DILMAR OIL COMPANY INC			1,240.55 E
		010-001-00040-71725	Vehicle Inventory	679.73		

		010-001-00040-71725 Vehicle Inventory	560.82		
154	07/22/2014	5005 EDWARDS AUTO SALES CO. INC.		449.03	E
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	253.27		
		010-001-00040-71725 Vehicle Inventory	124.50		
		010-001-00040-71725 Vehicle Inventory	21.31		
		010-001-00040-71725 Vehicle Inventory	49.95		
155	07/22/2014	82432 INDEPENDENT HEALTH SERVICE (IHS)		15,535.84	E
		010-106-30062-00000 Medical	15,535.84	A	
156	07/22/2014	15015 OCONEE PUBLISHING INC.		35.70	E
		010-302-60211-00000 Forfeit Land Commission	17.85		
		010-704-30068-00000 Advertising	17.85		
157	07/22/2014	19160 SENECA LIGHT & WATER PLANT		127.17	E
		010-721-30044-00000 Water/Sewer/Garbage	127.17	A	
158	07/22/2014	18160 WASTE MANAGEMENT		98,973.22	E
		010-718-60007-00000 Tipping Fees/MSW Disposal	98,973.22	A	
159	07/25/2014	80860 AT&T		410.75	E
		010-101-40032-00000 Operational	206.77	A	
		010-101-40032-00000 Operational	203.98		
160	07/25/2014	84366 CHARTER COMMUNICATIONS HOLDING COMPANY L		6,400.00	E
		010-711-30041-00000 Telecommunications	6,400.00		
161	07/25/2014	3015 COMMUNICATION SERVICE CENTER INC.		15.00	E
		010-104-30024-00000 Maintenance on Equipment	15.00		
162	07/25/2014	13120 MOTIVATIONAL SPORTS PRODUCTS INC		5,795.47	E
		020-102-61006-00000 Volunteer Compensation	3,776.25	A	
		020-102-61006-00000 Volunteer Compensation	1,089.60	A	
		010-102-40065-00000 Clothing/Uniforms	929.62	A	
163	07/25/2014	5005 EDWARDS AUTO SALES CO. INC.		74.66	E
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	74.66		
164	07/25/2014	15015 OCONEE PUBLISHING INC.		17.85	E
		010-717-30068-00000 Advertising	17.85		
165	07/25/2014	19160 SENECA LIGHT & WATER PLANT		620.15	E
		010-718-30044-00000 Water/Sewer/Garbage	34.96	A	
		010-110-30044-00000 Water/Sewer/Garbage for Medical Was	585.19	A	
166	07/25/2014	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		754.77	E
		020-102-80102-00614 Veh. Maint. - Pickett Post FD	754.77	A	
			0.00		
167	07/25/2014	2035 VERIZON WIRELESS		5,141.57	E

		010-102-30041-00000	Telecommunications	76.02	A		
		010-105-30041-00000	Telecommunications	38.01	A		
		010-202-50845-00000	Capital IT Equip/Software	38.01	A		
		010-202-50845-00000	Capital IT Equip/Software	38.01	A		
		010-202-50845-00000	Capital IT Equip/Software	38.01	A		
		010-202-50845-00000	Capital IT Equip/Software	38.01	A		
		010-206-30041-00000	Telecommunications	38.01	A		
		010-709-30041-00000	Telecommunications	3,818.07	A		
		010-711-30041-00000	Telecommunications	38.01	A		
		017-719-30041-00000	Telecommunications	104.42	A		
		020-102-30041-00601	Telephone Oakway FD	76.02	A		
		020-102-30041-00608	Telephone Fair Play FD	76.02	A		
		020-102-30041-00610	Telecommunications -Cleveland FD	208.84	A		
		020-102-30041-00612	Telephone Friendship FD	38.01	A		
		020-102-30041-00613	Telephone Cross Roads FD	76.02	A		
		020-102-30041-00614	Telephone-Pickett Post FD	38.05	A		
		020-102-30041-00615	Telephone South Union FD	114.03	A		
		020-102-30041-00620	Telephone - Haz-Mat	38.01	A		
		010-707-40031-00000	Small Capital	211.99			
168	07/25/2014	22015	VULCAN SIGNS INC.			196.48	E
		010-601-40031-00000	Small Equipment	196.48	A		
169	07/28/2014	80860	AT&T			9,496.17	E
		225-104-30041-36000	Telecommunications-AT&T	9,496.17	A		
170	07/28/2014	13120	MOTIVATIONAL SPORTS PRODUCTS INC			3,402.34	E
		010-101-40065-00000	Clothing Uniforms	228.96	A		
		020-102-61006-00000	Volunteer Compensation	1,682.75	A		
		020-102-61006-00000	Volunteer Compensation	1,490.63	A		
171	07/28/2014	5005	EDWARDS AUTO SALES CO. INC.			40.04	E
		010-001-00040-71725	Vehicle Inventory	40.04	A		
172	07/28/2014	19160	SENECA LIGHT & WATER PLANT			394.25	E
		010-203-30044-00000	Water/Sewer/Garbage	394.25	A		
173	07/28/2014	22015	VULCAN SIGNS INC.			898.77	E
		010-601-40031-00000	Small Equipment	898.77	A		
174	07/30/2014	82505	ALLAN DEARTH & SONS GENERATOR SALES INC			499.29	E
		010-104-30024-00000	Maintenance on Equipment	499.29			
175	07/30/2014	2400	AT&T			7,272.00	E
		010-001-00020-71115	Accounts Rec Prob/Parole Telephone	142.02			

		010-001-00020-71116 Health Department HHS	4.00	
		010-001-00020-71117 Environmental Health Telephone	52.00	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	212.15	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	2.30	
		010-402-30041-00000 Telecommunications	247.33	
		010-403-30041-00000 Telecommunications	118.67	
		010-709-30041-00000 Telecommunications	6,437.84	
		017-719-30041-00000 Telecommunications	55.69	
176	07/30/2014	80860 AT&T		9,364.25 E
		225-104-30041-36000 Telecommunications-AT&T	9,364.25	
			0.00	
177	07/30/2014	2040 BLUE RIDGE ELECTRIC COOP INC.		2,544.47 E
		010-720-30043-00000 Electricity	35.12	A
		010-720-30043-00000 Electricity	14.75	A
		010-720-30043-00000 Electricity	803.90	A
		010-720-30043-00000 Electricity	104.48	A
		010-720-30043-00000 Electricity	163.84	A
		010-720-30043-00000 Electricity	72.61	A
		010-720-30043-00000 Electricity	79.49	A
		010-720-30043-00000 Electricity	112.36	A
		010-720-30043-00000 Electricity	56.23	A
		010-102-30043-00000 ELECTRICITY	335.82	A
		010-102-30043-00000 ELECTRICITY	37.12	A
		010-102-30043-00000 ELECTRICITY	57.19	
		010-102-30043-00000 ELECTRICITY	34.07	A
		020-102-30043-00000 Electricity	127.48	A
		010-102-30043-00000 ELECTRICITY	15.64	
		010-104-30043-00000 Electricity	68.61	A
		010-707-30043-00001 Electricity Commerce Center	184.60	
		010-202-30043-62052 Electricity-Lawrence Br. Rec. Area	38.90	A
		010-104-30043-00000 Electricity	39.00	
		020-102-30043-00000 Electricity	52.12	
		010-202-30043-62053 Electricity-Mullins Ford Landing	111.14	
178	07/30/2014	6005 FORT HILL NATURAL GAS AUTHORIT		5,082.44 E
		010-714-84707-00000 Gas & Fuel Oil Econ Develop Building	12.72	
		010-714-84729-00000 Gas & Fuel Oil Brown Building	26.47	

		010-106-30042-00000 Gas & Fuel Oil	164.90	
		010-509-30042-00000 Gas & Fuel Oil	15.67	
		010-106-30042-00000 Gas & Fuel Oil	84.39	
		010-714-84510-00000 Gas & Fuel Oil Courthouse (New)	4,337.75	
		010-716-30042-00000 Gas & Fuel Oil	12.72	
		010-714-84109-00000 Gas & Fuel Oil Probation & Parole	12.72	
		010-714-84723-00000 Gas & Fuel Oil Pine Street Complex	15.67	
		010-110-30042-00000 Gas & Fuel Oil	333.77	
		010-601-30042-00000 Gas & Fuel Oil	21.56	
		010-721-30042-00000 Gas & Fuel Oil	17.63	
		515-777-30042-00000 Gas & Fuel Oil	26.47	
179	07/30/2014	19160 SENECA LIGHT & WATER PLANT		4,388.53 E
		010-403-30044-00000 Water/Sewer/Garbage	69.09	
		010-403-30044-00000 Water/Sewer/Garbage	26.16	
		010-403-30043-00000 Electricity	1,640.25	
		010-202-30044-62052 Water/Sewer-Lawrence Brdge Rec Area	25.50	
		010-204-30044-00000 Water/Sewer/Garbage	435.95	A
		010-101-40354-00000 Sub-Station	346.27	
		010-206-30043-00082 Seneca Electricity	1,655.68	
		010-206-30044-00082 Seneca Water/Sewer/Garbage	82.24	
		010-718-30044-00000 Water/Sewer/Garbage	30.55	
		515-777-30044-00000 Water/Sewer/Garbage	41.81	
		515-777-30044-00000 Water/Sewer/Garbage	35.03	
180	07/30/2014	84680 PLANNED ADMINISTRATORS INC		99,190.42 E
		010-001-00090-73928 PAI Health Plan Withholding	89,958.01	
		010-001-00090-73932 Sun Life Supplemental Life	9,232.41	
		TOTAL NUMBER OF CHECKS:	-86	0.00
		TOTAL NUMBER OF EPAYMENTS:	137	375,760.32
				<u><u>375,760.32</u></u>