

**OCONEE COUNTY
FY 2013-2014**

**CHECK REGISTER FOR 6/1/2014 TO 6/30/2014
CASH ACCT 010-001-00010-71002 Oconee County Administrative Bank Account**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
232065	06/04/2014	80086 BRUCE LEE MARTIN	797.50
		010-080-00805-16001 FF Magistrate Fines	797.50
232066	06/06/2014	80037 AARON KNECHT	50.00
		010-080-00805-00203 CS High Falls Park	50.00
232067	06/06/2014	1535 ABLES, DERRILL J.	50.00
		010-303-10110-00000 Salaries	50.00
232068	06/06/2014	46115 ADAMS,GEORGE	100.00
		010-711-30041-00000 Telecommunications	100.00
232069	06/06/2014	1260 ADVANCE AUTO PARTS PROFESSIONAL	4,053.43
		013-718-40032-97020 Operational 14 Used Oil Grant	1,993.86
		013-718-40032-97020 Operational 14 Used Oil Grant	2,003.40
		010-001-00040-71725 Vehicle Inventory	56.17
		010-001-00040-71725 Vehicle Inventory	-52.99
		010-001-00040-71725 Vehicle Inventory	52.99
232070	06/06/2014	84674 AG-PRO LLC	254.69
		010-001-00040-71725 Vehicle Inventory	40.57
		010-001-00040-71725 Vehicle Inventory	214.12
232071	06/06/2014	14745 AIRGAS NATIONAL WELDERS INC	282.63
		010-001-00040-71725 Vehicle Inventory	0.00
		010-721-40032-00000 Operational	130.22
		010-001-00040-71725 Vehicle Inventory	0.00
		010-721-40032-00000 Operational	152.41
232072	06/06/2014	80949 ALBERTO, RICHARD	30.54
		010-501-30026-00000 Court Expense	30.54
232073	06/06/2014	1225 ALEXANDER'S OFFICE SUPPLY	1,159.72
		010-305-40032-00000 Operational	263.62
		010-301-40031-00000 Small Capital	718.68
		010-702-40032-00000 Operational	132.57
		010-404-40032-00000 Operational	16.85
		010-101-40033-00000 Postage	28.00
232074	06/06/2014	83921 ALL AMERICAN POLY	484.00

		010-106-40032-00000 Operational	484.00	
232075	06/06/2014	1530 AMERICAN CORRECTIONAL ASSOCIATION		100.00
		010-106-30080-00000 Dues Organizations	100.00	
			0.00	
232076	06/06/2014	1050 AMICK EQUIPMENT CO. INC.		534.12
		010-001-00040-71725 Vehicle Inventory	534.12	
			0.00	
232077	06/06/2014	80037 AMY HAMBY		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
			0.00	
232078	06/06/2014	1115 ANDERSON AUTO PARTS / SENECA		3,563.77
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	477.36	
		010-001-00040-71725 Vehicle Inventory	-50.86	
		010-001-00040-71725 Vehicle Inventory	46.31	
		010-001-00040-71725 Vehicle Inventory	9.09	
		010-001-00040-71725 Vehicle Inventory	-13.99	
		010-001-00040-71725 Vehicle Inventory	13.99	
		010-001-00040-71725 Vehicle Inventory	-57.90	
		010-001-00040-71725 Vehicle Inventory	57.90	
		010-001-00040-71725 Vehicle Inventory	-3.79	
		010-001-00040-71725 Vehicle Inventory	3.79	
		010-001-00040-71725 Vehicle Inventory	678.54	
		010-001-00040-71725 Vehicle Inventory	48.73	
		010-001-00040-71725 Vehicle Inventory	31.54	
		010-001-00040-71725 Vehicle Inventory	110.24	
		010-001-00040-71725 Vehicle Inventory	15.88	
		010-001-00040-71725 Vehicle Inventory	24.37	
		010-001-00040-71725 Vehicle Inventory	42.48	
		010-001-00040-71725 Vehicle Inventory	2.43	
		010-001-00040-71725 Vehicle Inventory	99.78	
		010-001-00040-71725 Vehicle Inventory	2.11	
		010-001-00040-71725 Vehicle Inventory	43.98	
		010-001-00040-71725 Vehicle Inventory	37.37	
		010-001-00040-71725 Vehicle Inventory	69.47	
		010-001-00040-71725 Vehicle Inventory	102.70	
		010-001-00040-71725 Vehicle Inventory	16.39	

		010-001-00040-71725	Vehicle Inventory	152.87	
		010-001-00040-71725	Vehicle Inventory	57.90	
		010-001-00040-71725	Vehicle Inventory	23.31	
		010-001-00040-71725	Vehicle Inventory	248.04	
		010-001-00040-71725	Vehicle Inventory	10.62	
		010-001-00040-71725	Vehicle Inventory	31.46	
		010-001-00040-71725	Vehicle Inventory	36.99	
		010-001-00040-71725	Vehicle Inventory	39.35	
		010-001-00040-71725	Vehicle Inventory	74.19	
		010-001-00040-71725	Vehicle Inventory	102.88	
		010-001-00040-71725	Vehicle Inventory	12.40	
		010-001-00040-71725	Vehicle Inventory	137.49	
		010-001-00040-71725	Vehicle Inventory	47.32	
		010-001-00040-71725	Vehicle Inventory	87.87	
		010-001-00040-71725	Vehicle Inventory	78.41	
		010-001-00040-71725	Vehicle Inventory	37.62	
		010-001-00040-71725	Vehicle Inventory	5.62	
		010-001-00040-71725	Vehicle Inventory	9.94	
		010-001-00040-71725	Vehicle Inventory	5.51	
		010-001-00040-71725	Vehicle Inventory	20.35	
		010-001-00040-71725	Vehicle Inventory	110.45	
		010-001-00040-71725	Vehicle Inventory	304.43	
		010-001-00040-71725	Vehicle Inventory	14.69	
		010-001-00040-71725	Vehicle Inventory	67.82	
		010-001-00040-71725	Vehicle Inventory	38.33	
232079	06/06/2014	83564	ANDERSON BROTHERS		279.56
		010-001-00040-71725	Vehicle Inventory	279.56	
232080	06/06/2014	84980	ANTHONY W. LUKES		1,245.00
		010-206-30022-00081	Walhalla Maintenance Buildings/Grds	1,245.00	
232081	06/06/2014	1415	A O C - ACREE OIL COMPANY		11,383.77
		010-001-00040-71700	Gasoline Inventory	0.00	
		010-001-00040-71721	Diesel Inventory Off Road	4,905.46	
		017-001-00040-71719	Rock Quarry Off Road Diesel	6,478.31	
232082	06/06/2014	84415	RIDGWAY'S LLC		372.93
		010-301-40032-00000	Operational	372.93	
232083	06/06/2014				87.00

		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	12.00	
232084	06/06/2014	1805 ATCO INTERNATIONAL		157.44
		010-714-40032-00000 Operational	157.44	
232085	06/06/2014	82703 AT&T SERVICES INC.		519.65
		260-601-40032-00000 Operational - Road Maint. Tax	519.65	
232086	06/06/2014	80949 BABINICZ, DEBORAH		30.54
		010-501-30026-00000 Court Expense	30.54	
232087	06/06/2014	81015 BAGWELL & CORLEY LAW FIRM, PC		10.00
		010-001-00020-71428 Tax Collector Reserve Account	10.00	
232088	06/06/2014	2825 BATTERY SPECIALISTS, INC.		611.56
		010-001-00040-71725 Vehicle Inventory	387.96	
		010-001-00040-71725 Vehicle Inventory	223.60	
232089	06/06/2014	50025 BELLOTTE, CONNIE		50.00
		010-306-40032-00000 Operational	50.00	
232090	06/06/2014	2330 BLANCHARD MACHINERY		117,660.36
		012-601-50840-00086 Equipment Capital-2013 Cap Lease	115,696.00	
		010-001-00040-71725 Vehicle Inventory	1,027.59	
		010-001-00040-71725 Vehicle Inventory	-73.59	
		010-001-00040-71725 Vehicle Inventory	78.03	
		010-001-00040-71725 Vehicle Inventory	245.91	
		010-001-00040-71725 Vehicle Inventory	241.74	
		010-001-00040-71725 Vehicle Inventory	947.60	
		010-001-00040-71725 Vehicle Inventory	-502.92	
232091	06/06/2014	2380 BLUE RIDGE MACHINE & ELECTRICAL CONT., I		572.40
		010-001-00040-71725 Vehicle Inventory	487.60	
		010-001-00040-71725 Vehicle Inventory	21.20	
		010-001-00040-71725 Vehicle Inventory	63.60	
232092	06/06/2014	2200 BLUE RIDGE SECURITY SYSTEMS, INC		223.50
		010-721-30022-00000 Maintenance Buildings/Grounds	34.00	
		010-714-83402-00000 Bldg Maint DSS Building	189.50	
232093	06/06/2014	2560 BOBBY WOOD CHEVROLET		40.10
		010-001-00040-71725 Vehicle Inventory	40.10	
232094	06/06/2014	2045 BOGGS TRACTOR CO.,INC.		515.69
		010-001-00040-71725 Vehicle Inventory	45.32	
		010-001-00040-71725 Vehicle Inventory	32.86	

232109	06/06/2014	3005 CARTEE INC		822.50
		010-001-00040-71725 Vehicle Inventory	85.00	
		010-001-00040-71725 Vehicle Inventory	525.00	
		010-001-00040-71725 Vehicle Inventory	85.00	
		010-001-00040-71725 Vehicle Inventory	127.50	
232110	06/06/2014	30575 CASSELL, JAMES		125.00
		010-718-40027-00000 Safety Equipment	125.00	
232111	06/06/2014	4115 CC DICKSON CO		191.58
		010-403-30022-00000 Maintenance Buildings/Grounds	25.57	
		010-403-30022-00000 Maintenance Buildings/Grounds	55.26	
		010-403-30022-00000 Maintenance Buildings/Grounds	90.27	
		010-403-30022-00000 Maintenance Buildings/Grounds	20.48	
232112	06/06/2014	3185 CDW GOVERNMENT, INC		318.52
		515-777-40032-00000 Operational	800.82	
		012-711-40045-00095 Non-Cap IT Equip-Annual Replcmts	-482.30	
		012-711-40045-00095 Non-Cap IT Equip-Annual Replcmts	-482.30	
		012-711-40045-00095 Non-Cap IT Equip-Annual Replcmts	482.30	
232113	06/06/2014	7050 CENGAGE LEARNING INC.		246.90
		010-206-40101-00000 Books	22.39	
		010-206-40101-00000 Books	51.99	
		010-206-40101-00000 Books	38.92	
		010-206-40101-00000 Books	19.46	
		010-206-40101-00000 Books	48.57	
		013-206-60010-00000 Library Misc Donations Expense	19.99	
		013-206-60010-00000 Library Misc Donations Expense	19.99	
		013-206-60010-00000 Library Misc Donations Expense	25.59	
232114	06/06/2014	██		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
232115	06/06/2014	80037 CHARLES BLACK		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
232116	06/06/2014	80949 CHAU, KIM		29.43
		010-501-30026-00000 Court Expense	29.43	
232117	06/06/2014	81176 CHIEF SUPPLY CORPORATION INC		1,306.96
		020-102-40031-00615 South Union Fire Department	49.08	
		020-102-40031-00603 Corinth-Shiloh Fire Department	487.99	

		010-102-40065-00000 Clothing/Uniforms	769.89	
232118	06/06/2014	84870 CHRISTOPUAR CARACCIOLO		447.84
		010-102-30084-00000 Schools/Seminar/Training/Mtg	447.84	
232119	06/06/2014	3230 CINTAS CORPORATION #216		705.65
		010-721-40032-00000 Operational	52.59	
		010-721-30024-00000 Maintenance on Equipment	434.81	
		010-721-40032-00000 Operational	108.65	
		010-721-40032-00000 Operational	52.59	
		010-721-40032-00000 Operational	57.01	
232120	06/06/2014	81620 CINTAS FAS LOCKBOX 636525		172.05
		010-714-83407-00000 Bldg Maint Lakeview	172.05	
			0.00	
232121	06/06/2014	3385 CITY OF WALHALLA (WATER BILLS)		3,429.38
		010-509-30044-00000 Water/Sewer/Garbage	14.40	
		017-719-30044-00000 Water/Sewer/Garbage	28.44	
		017-719-30044-00000 Water/Sewer/Garbage	22.86	
		010-206-30044-00081 Walhalla Water/Sewer/Garbage	99.38	
		010-714-86723-00000 Water Pine Street Complex	330.51	
		010-716-30044-00000 Water/Sewer/Garbage	46.46	
		010-106-30044-00000 Water/Sewer/Garbage	1,858.95	
		010-102-30044-00000 WATER/SEWER/GARBAGE	28.01	
		010-714-86729-00000 Water Brown Building	15.63	
		010-718-30044-00000 Water/Sewer/Garbage	19.93	
		010-103-30044-00000 Water/Sewer/Garbage	12.75	
		010-714-86403-00000 Water Walhalla Health Department	50.50	
		010-707-30044-00000 Water/Sewer/Garbage	37.75	
		010-714-86714-00000 Water Facilities Maintenance	96.38	
		020-102-30044-00000 Water/Sewer/Garbage	19.93	
		010-101-30044-00000 Water/Sewer/Garbage	19.93	
		010-714-86109-00000 Water Probation & Parole	161.15	
		010-714-86510-00000 Water Courthouse (New)	244.85	
		010-714-86510-00000 Water Courthouse (New)	8.63	
		010-106-30044-00000 Water/Sewer/Garbage	19.93	
		010-106-30044-00000 Water/Sewer/Garbage	57.88	
		010-714-86402-00000 Water Kenneth St DSS Building	197.38	
		010-714-86729-00000 Water Brown Building	37.75	

232122	06/06/2014	84585 C & J ENTERPRISES		2,850.68
		010-204-30037-00000 Equipment (Leased or Rented)	2,850.68	
232123	06/06/2014	80949 CLAY, BRANDON		24.99
		010-501-30026-00000 Court Expense	24.99	
232124	06/06/2014	83631 CLEMENT, NEIL		125.00
		010-718-40027-00000 Safety Equipment	125.00	
232125	06/06/2014	20840 CLEMSON UNIVERSITY		1,980.00
		010-601-30084-00000 School/Seminar/Training/Mtg	1,980.00	
232126	06/06/2014	82353 CONNEY SAFETY		463.00
		010-718-30022-00000 Maintenance Buildings/Grounds	463.00	
232127	06/06/2014	84965 JAMES MICHAEL LINDLER JR		675.00
		020-102-40031-00611 Keowee Ebenezer Fire Department	675.00	
232128	06/06/2014	3010 COTT SYSTEMS, INC.		3,718.43
		010-735-30056-00000 Data Processing	3,378.22	
		010-735-30056-00000 Data Processing	340.21	
232129	06/06/2014	20660 COX, JOHN M		100.00
		010-711-30041-00000 Telecommunications	100.00	
232130	06/06/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
232131	06/06/2014	3054 CUMMINS ATLANTIC, LLC		152.35
		010-001-00040-71725 Vehicle Inventory	152.35	
232132	06/06/2014	83962 DORAL HOPKINS		850.00
		515-777-30025-00000 Professional	850.00	
232133	06/06/2014	80949 DAVENPORT, KIM		27.21
		010-501-30026-00000 Court Expense	27.21	
232134	06/06/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
232135	06/06/2014	4505 DELL MARKETING L.P.		1,691.40
		010-713-40045-00000 IT Replacement Eq./Softwr	1,691.40	
232136	06/06/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
232137	06/06/2014	4040 DIXIE FLOORING WAREHOUSE INC.		175.54
		010-717-50850-00097 Buildings Cap Expend -Admin Renov	175.54	
232138	06/06/2014	84543 DOMINOS PIZZA		35.64
		010-102-40034-00000 Food	35.64	
232139	06/06/2014	4175 DONALD A. BOICE		7.42

		010-001-00040-71725	Vehicle Inventory	7.42	
				0.00	
232140	06/06/2014	4020	DUKE ENERGY CAROLINAS LLC		37,417.14
		010-204-30043-00000	Electricity	45.28	
		010-204-30043-00000	Electricity	56.40	
		010-204-30043-00000	Electricity	128.11	
		010-204-30043-00000	Electricity	52.01	
		010-204-30043-00000	Electricity	159.18	
		010-509-30043-00000	Electricity	289.43	
		010-716-30043-00000	Electricity	415.12	
		010-106-30043-00000	Electricity	5,210.79	
		010-714-85723-00000	Electricity Pine Street Complex	193.72	
		010-714-85403-00000	Electricity Walhall Health Depart	756.49	
		010-103-30043-00000	Electricity	100.86	
		010-714-85729-00000	Electricity Brown Building	457.98	
		010-106-30043-00000	Electricity	429.09	
		010-714-85402-00000	Electricity DSS Building	3,945.46	
		010-714-85109-00000	Electricity Probation & Parole	419.83	
		010-106-30043-00000	Electricity	48.35	
		010-714-85510-00000	Electricity Courthouse (New)	8.93	
		010-105-30043-00000	Electricity	18.35	
		010-206-30043-00081	Walhalla Electricity	2,032.94	
		010-714-85510-00000	Electricity Courthouse (New)	11,980.88	
		010-106-30043-00000	Electricity	6,597.33	
		010-714-85723-00000	Electricity Pine Street Complex	537.31	
		010-714-85723-00000	Electricity Pine Street Complex	2,755.96	
		010-714-85723-00000	Electricity Pine Street Complex	777.34	
232141	06/06/2014	84267	DUSTIN SCOTT ALLEN		144.00
		010-102-30084-00000	Schools/Seminar/Training/Mtg	144.00	
232142	06/06/2014	30075	EADES, MILFORD		125.00
		010-718-40027-00000	Safety Equipment	125.00	
232143	06/06/2014	84800	EISON INDUSTRIAL & HARDWARE, INC		210.79
		010-110-40032-00000	Operational	210.79	
232144	06/06/2014	81802	ENTERPRISE RENT-A-CAR		156.08
		010-101-30025-00000	Professional	156.08	
232145	06/06/2014	81837	FASTENAL COMPANY INC		49.16

		010-001-00040-71725 Vehicle Inventory	49.16	
			0.00	
232146	06/06/2014	6240 FLEETCOR TECHNOLOGIES		16,798.36
		010-001-00020-71110 Accounts Rec Senior Solutions	1,591.69	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	70.11	
		010-101-81101-00000 Gasoline Sheriff	8,256.72	
		010-102-81102-00000 Gasoline Rural Fire	847.37	
		010-102-82102-00000 Diesel Rural Fire	207.48	
		010-103-81103-00000 Gasoline Coroner	78.03	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	210.57	
		010-110-81110-00000 Gasoline Animal Control	447.19	
		010-202-81202-00000 Gasoline PRT	684.51	
		010-202-82202-00000 Diesel PRT	63.85	
		010-301-81301-00000 Gasoline Assessor	175.00	
		010-504-81504-00000 Gasoline Solicitor (Smith)	34.35	
		010-509-81509-00000 Gasoline Magistrate	46.89	
		010-601-81601-00000 Gasoline Road Department	662.85	
		010-601-82601-00000 Diesel Road Department	1,556.77	
		010-702-81702-00000 Gasoline-Community Dev .	88.89	
		010-711-81711-00000 Gasoline Information Tech	151.08	
		010-714-81714-00000 Gasoline Public Buildings	102.49	
		010-717-81717-00000 Gasoline Administrator	69.62	
		010-718-81718-00000 Gasoline Solid Waste Department	115.55	
		010-718-82718-00000 Diesel Solid Waste Department	850.60	
		010-720-81720-00000 Gasoline Airport	59.47	
		010-721-81721-00000 Gasoline Vehicle Maintenance	159.29	
		017-719-81719-00000 Rock Quarry Gasoline	267.99	
232147	06/06/2014	82822 FLINT EQUIPMENT HOLDINGS, INC.		16,080.00
		010-601-30037-00000 Equipment (Leased or Rented)	4,358.00	
		010-601-30037-00000 Equipment (Leased or Rented)	5,750.00	
		010-601-30037-00000 Equipment (Leased or Rented)	3,828.00	
		010-601-30037-00000 Equipment (Leased or Rented)	-1,276.00	
		010-601-30037-00000 Equipment (Leased or Rented)	-1,740.00	
		010-601-30037-00000 Equipment (Leased or Rented)	-30.00	
		010-601-30037-00000 Equipment (Leased or Rented)	-30.00	

		010-601-30037-00000 Equipment (Leased or Rented)	5,220.00	
232148	06/06/2014	6815 FLOWERS BAKING CO.		1,296.68
		010-106-40034-00000 Food	253.45	
		010-106-40034-00000 Food	238.35	
		010-106-40034-00000 Food	40.70	
		010-106-40034-00000 Food	126.67	
		010-106-40034-00000 Food	71.23	
		010-106-40034-00000 Food	211.68	
		010-106-40034-00000 Food	50.88	
		010-106-40034-00000 Food	232.78	
		010-106-40034-00000 Food	70.94	
232149	06/06/2014	84984 FOOTLONG, INC		79.50
		010-202-40034-00000 Food	79.50	
232150	06/06/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
232151	06/06/2014	81377 GE CAPITAL		200.21
		010-709-30037-00000 Equipment (Leased or Rented)	200.21	
232152	06/06/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
232153	06/06/2014	82857 GREATAMERICA LEASING CORP		78.39
		010-103-30037-00000 Equipment (Leased or Rented)	78.39	
232154	06/06/2014	80949 GUILLOT, DARLENE		32.76
		010-501-30026-00000 Court Expense	32.76	
232155	06/06/2014	82678 HAMILTON, SHON		160.00
		010-102-30084-00000 Schools/Seminar/Training/Mtg	160.00	
232156	06/06/2014	8455 HAMMOND E AND A INC.		200.00
		010-720-30024-00000 Maintenance on Equipment	200.00	
232157	06/06/2014	84000 HARFORD W CAPPS		210.16
		010-735-30056-00000 Data Processing	210.16	
232158	06/06/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
232159	06/06/2014	81349 HENRY SCHEIN ANIMAL HEALTH		915.58
		010-110-30062-00000 Medical	915.58	
232160	06/06/2014	81360 HEWLETT PACKARD CORP		2,191.02
		010-101-60402-00155 DSS Child Support Federal	2,191.02	
232161	06/06/2014	84960 HIGHLAND PRODUCTS GROUP, LLC		800.95
		010-101-40353-00000 Firing Range	800.95	
232162	06/06/2014	33005 HILL, WAYNE		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
232163	06/06/2014	[REDACTED]		75.00

		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
232164	06/06/2014	84504 HOLMES, RONALD		37.95
		010-001-00090-73928 PAI Health Plan Withholding	37.95	
232165	06/06/2014	81612 HOME DEPOT CREDIT SERVICES		737.42
		010-203-40032-00000 Operational	96.60	
		010-718-30022-00000 Maintenance Buildings/Grounds	149.09	
		010-204-30022-00000 Maintenance on Buildings/Grounds	167.36	
		010-204-30022-00000 Maintenance on Buildings/Grounds	30.15	
		010-106-30022-00000 Maintenance Buildings/Grounds	34.57	
		010-106-40031-00000 Small Capital	242.74	
		010-106-40032-00000 Operational	16.91	
232166	06/06/2014	8450 HUTCH-N-SON CONSTRUCTION INC.		400.00
		010-601-30037-00000 Equipment (Leased or Rented)	400.00	
232167	06/06/2014	9295 IDEAL STEEL INC.		600.00
		010-001-00040-71725 Vehicle Inventory	600.00	
232168	06/06/2014	9020 INGLES - WEST UNION		45.60
		010-717-40034-00000 Food	45.60	
232169	06/06/2014	9355 INGRAM LIBRARY SERVICES		2,869.08
		010-206-40101-00000 Books	21.17	
		010-206-40101-00000 Books	419.33	
		010-206-40101-00000 Books	24.06	
		010-206-40101-00000 Books	883.55	
		010-206-40101-00000 Books	42.58	
		010-206-40101-00000 Books	50.05	
		010-206-40101-00000 Books	1,082.00	
		010-206-40101-00000 Books	316.55	
		013-206-60010-00000 Library Misc Donations Expense	14.83	
		013-206-60010-00000 Library Misc Donations Expense	14.96	
232170	06/06/2014	80820 JAMES, DIXIE		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
232171	06/06/2014	81832 JANPAK GREENVILLE PAPER		120.84
		010-714-40032-00000 Operational	120.84	
232172	06/06/2014	10110 JAY'S PRINTING CO.		142.04
		010-102-40032-00000 Operational	142.04	
232173	06/06/2014	10050 JIM'S BELT SERVICE, INC		8,771.44
		017-719-30024-00000 Maintenance on Equipment	8,771.44	

232174	06/06/2014	80037 JODY MOSES		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
232175	06/06/2014	54010 JUDGE WILL DERRICK (JURY EXPENSE)		197.44
		010-509-30026-00000 Court Expense	197.44	
232176	06/06/2014	80037 KAREN BYLER		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
232177	06/06/2014	84080 BOBBY WOOD CARS OF ANDERSON LLC		32.16
		010-001-00040-71725 Vehicle Inventory	32.16	
232178	06/06/2014	84946 KILGORE, SPRING		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
232179	06/06/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
232180	06/06/2014	11175 KUSSMAUL ELECTRONICS CO INC		842.40
		020-102-40031-00603 Corinth-Shiloh Fire Department	842.40	
232181	06/06/2014	83647 LASER PRINT PLUS, INC.		17,746.31
		010-306-40032-00000 Operational	0.00	
		010-306-40033-00000 Postage	15,000.00	
		010-305-40032-60305 Operational-Tax Sale	2,746.31	
		010-305-40033-60305 Postage-Tax Sale	0.00	
232182	06/06/2014	80037 LAVERNE HAWKINS		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
232183	06/06/2014	83119 L & C FARM & GARDEN SUPPLY		454.20
		010-718-30022-00000 Maintenance Buildings/Grounds	454.20	
232184	06/06/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
232185	06/06/2014	81292 LOWE ELECTRIC SUPPLY COMPANY		256.24
		010-714-40032-00000 Operational	38.98	
		010-102-30022-00000 Maintenance Buildings/Grounds	217.26	
232186	06/06/2014	12520 LOWE'S COMPANIES INC.		164.65
		515-777-40032-00000 Operational	109.46	
		010-203-40032-00000 Operational	32.17	
		010-714-40032-00000 Operational	23.02	
232187	06/06/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
232188	06/06/2014	81733 MAC'S TIRE SERVICE PARTNERSHIP		1,451.53

		010-001-00040-71725 Vehicle Inventory	536.06	
		010-001-00040-71725 Vehicle Inventory	915.47	
232189	06/06/2014			83.60
		010-101-40032-00000 Operational	8.60	
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
232190	06/06/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
232191	06/06/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
			0.00	
232192	06/06/2014	82918 MCNAIR LAW FIRM		49,618.96
		010-001-00040-71740 Prepaid Items	385.00	
		010-709-30025-00000 Professional	120.00	
		010-709-30025-00000 Professional	752.60	
		010-709-30025-00000 Professional	5,280.22	
		010-709-30025-00000 Professional	6,585.14	
		010-709-30025-00000 Professional	2,595.78	
		010-709-30025-00000 Professional	431.90	
		010-709-30025-00000 Professional	3,237.73	
		010-709-30025-00000 Professional	14,885.86	
		010-709-30025-00000 Professional	1,170.00	
		010-709-30025-00000 Professional	1,867.50	
		010-709-30025-00000 Professional	353.24	
		010-709-30025-00000 Professional	1,721.06	
		010-709-30025-00000 Professional	619.50	
		010-709-30025-00000 Professional	40.10	
		010-709-30025-00000 Professional	45.00	
		010-709-30025-00000 Professional	9,528.33	
232193	06/06/2014	84820 MIDWEST TAPE, LLC		364.85
		013-206-60010-00000 Library Misc Donations Expense	177.95	
		013-206-60010-00000 Library Misc Donations Expense	29.99	
		013-206-60010-00000 Library Misc Donations Expense	11.99	
		013-206-60010-00000 Library Misc Donations Expense	144.92	
232194	06/06/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
232195	06/06/2014	14015 NAFECO INC		591.98

		010-105-40031-00000 Small Capital	591.98	
232196	06/06/2014	14050 NORTHERN SAFETY CO., INC.		541.15
		010-203-40032-00000 Operational	75.53	
		010-601-40027-00000 Safety Equipment	465.62	
232197	06/06/2014	82210 NOWELL, GREGORIE W		50.00
		010-306-40032-00000 Operational	50.00	
232198	06/06/2014	15440 OAKWAY TRACTOR, INC.		950.53
		010-601-40027-00000 Safety Equipment	645.83	
		010-718-40031-00000 Small Capital	286.10	
		010-001-00040-71725 Vehicle Inventory	18.60	
232199	06/06/2014	15020 OCONEE AUTO PARTS OF WALHALLA, INC.		21.30
		010-105-30024-00000 Maintenance on Equipment	9.94	
		010-001-00040-71725 Vehicle Inventory	11.36	
232200	06/06/2014	15730 OCONEE COUNTY TREASURER		1,244.41
		010-080-00805-00205 CS Chau Ram Park	84.41	
		010-080-00805-00203 CS High Falls Park	457.39	
		010-080-00805-00204 CS South Cove Park	702.61	
232201	06/06/2014	15765 OCONEE COUNTY TAX COLLECTOR		2,143.66
		010-001-00080-73802 Set off Debt Collection	2,143.66	
232202	06/06/2014	15275 OCONEE WELDING SUPPLY, INC.		79.61
		010-403-30022-00000 Maintenance Buildings/Grounds	61.48	
		010-714-30037-00000 Equipment (Leased or Rented)	18.13	
232203	06/06/2014	81049 OLD STONE TRACTOR INC.		551.42
		010-001-00040-71725 Vehicle Inventory	70.60	
		010-001-00040-71725 Vehicle Inventory	293.24	
		010-001-00040-71725 Vehicle Inventory	187.58	
232204	06/06/2014	83111 ORIENTAL TRADING COMPANY, INC.		54.59
		013-206-60010-00000 Library Misc Donations Expense	54.59	
232205	06/06/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
232206	06/06/2014	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP		804.50
		010-203-40832-00000 Concessions	526.00	
		010-204-40832-00000 Concessions	278.50	
232207	06/06/2014	16320 PIEDMONT PATHOLOGY ASSOCIATES		1,510.00
		010-103-30025-00000 Professional	525.00	
		010-103-30025-00000 Professional	985.00	
232208	06/06/2014	16685 PIONEER RURAL WATER DISTRICT		65.00

		010-747-40032-00000	Operational	0.00	
		010-735-30024-00000	Maintenance on Equipment	75.48	
		010-735-30037-00000	Equipment (Leased or Rented)	204.81	
		010-403-30024-00000	Maintenance on Equipment	110.32	
		010-403-30037-00000	Equipment (Leased or Rented)	83.97	
		010-101-30024-00000	Maintenance on Equipment	43.28	
		010-101-30037-00000	Equipment (Leased or Rented)	110.05	
232223	06/06/2014	84629	RICOH USA INC		191.05
		010-404-30037-00000	Equipment (Leased or Rented)	191.05	
232224	06/06/2014	18015	ROCIC		300.00
		010-101-30025-00000	Professional	300.00	
				0.00	
232225	06/06/2014	81799	ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		22,440.05
		010-102-40031-00609	Small Cap. Long Creek FD	327.54	
		010-102-40032-00000	Operational	48.76	
		010-102-40032-00000	Operational	101.76	
		020-102-30024-00000	Maintenance of Equipment	8,534.97	
		010-102-40032-00000	Operational	517.28	
		010-102-40032-00000	Operational	34.98	
		010-102-40032-00000	Operational	48.76	
		020-102-30024-00000	Maintenance of Equipment	220.48	
		020-102-40031-00609	Long Creek Fire Department	1,980.08	
		020-102-40031-00601	Oakway Fire Department	1,685.40	
		010-102-40031-00000	Small Capital	7,674.40	
		020-102-40031-00604	Mountain Rest Fire Department	610.56	
		020-102-40031-00601	Oakway Fire Department	327.54	
		020-102-40031-00613	Cross Roads Fire Department	327.54	
232226	06/06/2014	80101	SAMMETH'S DRUG CO.		57.72
		010-106-30062-00000	Medical	57.72	
232227	06/06/2014	19710	SC APPALACHIAN COUNCIL OF GOVERNMENTS		2,329.25
		010-704-95100-20217	Applchn COG	2,329.25	
232228	06/06/2014	19820	SC DEPT OF REVENUE - DOCUMENT STAMPS		48,760.35
		010-001-00060-73326	Due to SCDOR-Documentary Stamps	48,760.35	
232229	06/06/2014	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		13,266.73
		017-080-00805-15401	Outside Sales	13,266.73	
232230	06/06/2014	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		21,591.00
		010-001-00065-16200	SC Department of Motor Vehicle Fee	21,591.00	

232231	06/06/2014	19252	SC FIRE ACADEMY		137.00
		010-102-30084-00000	Schools/Seminar/Training/Mtg	11.00	
		010-102-30084-00000	Schools/Seminar/Training/Mtg	5.00	
		010-102-30084-00000	Schools/Seminar/Training/Mtg	5.00	
		010-102-30084-00000	Schools/Seminar/Training/Mtg	5.00	
		010-102-30084-00000	Schools/Seminar/Training/Mtg	25.00	
		010-102-30084-00000	Schools/Seminar/Training/Mtg	11.00	
		010-102-30084-00000	Schools/Seminar/Training/Mtg	75.00	
232232	06/06/2014	19380	SC LAW ENFORCEMENT DIVISION (SLED)		8.00
		010-105-30025-00000	Professional	8.00	
232233	06/06/2014	19335	SC RETIREMENT SYSTEM		396,622.98
		010-001-00090-73904	SC Retirement Withholding GF	247,378.66	
		010-001-00090-73905	SC Police Retirement GF	149,244.32	
232234	06/06/2014	19890	SC RETIREMENT SYSTEM		332.83
		010-001-00090-73915	SC Retirement Install	289.19	
		010-001-00090-73915	SC Retirement Install	43.64	
232235	06/06/2014	19680	SC STATE BUDGET & CONTROL BOARD		90.00
		010-403-30025-00000	Professional	90.00	
232236	06/06/2014	19390	SECRETARY OF STATE		25.00
		010-502-30026-00000	Court Expense	25.00	
232237	06/06/2014	19188	SECURITY PLUMBING SUPPLIERS, INC.		1,860.00
		010-106-30022-00000	Maintenance Buildings/Grounds	1,860.00	
232238	06/06/2014	19134	SHERWIN WILLIAMS PAINTS		721.09
		010-717-50850-00097	Buildings Cap Expend -Admin Renov	274.96	
		010-717-50850-00097	Buildings Cap Expend -Admin Renov	386.57	
		010-717-50850-00097	Buildings Cap Expend -Admin Renov	59.56	
232239	06/06/2014	80949	SKELTON, RICHARD		24.99
		010-501-30026-00000	Court Expense	24.99	
232240	06/06/2014				75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	
232241	06/06/2014	84935	SMITH, DAWN LECROY		39.00
		010-001-00090-73928	PAI Health Plan Withholding	39.00	
232242	06/06/2014	19190	SOUTHEASTERN EMERGENCY EQUIP.		1,013.25
		010-105-30062-00000	Medical	1,013.25	
232243	06/06/2014	80571	SOUTHEASTERN PAPER GROUP		341.32
		010-106-40032-00000	Operational	341.32	

232244	06/06/2014	36175	SPEARMAN, SHERI E.		100.00
		010-711-30041-00000	Telecommunications	100.00	
				0.00	
232245	06/06/2014	83088	CBS PERSONNEL SERVICES, LLC		12,424.22
		010-206-30025-00000	Professional	249.53	
		010-206-30025-00000	Professional	249.53	
		010-206-30025-00000	Professional	260.00	
		010-301-30025-00000	Professional	455.62	
		010-601-30025-00000	Professional	744.80	
		010-102-30025-00000	Professional	453.25	
		010-102-30025-00000	Professional	401.45	
		010-202-30025-00204	Professional - South Cove	2,121.60	
		010-720-30025-00000	Professional	528.00	
		010-715-30025-00000	Professional	466.20	
		010-206-30025-00000	Professional	260.00	
		010-206-30025-00000	Professional	561.16	
		010-718-30025-00000	Professional	798.28	
		010-714-30025-00000	Professional	399.43	
		010-202-30025-00205	Professional - Chau Ram	699.39	
		010-202-30025-00204	Professional - South Cove	1,963.50	
		010-202-30025-00203	Professional - High Falls	1,812.48	
				0.00	
232246	06/06/2014	83101	STAPLES ADVANTAGE		5,233.77
		010-101-60402-00155	DSS Child Support Federal	961.16	
		010-305-40032-00000	Operational	323.75	
		010-305-40032-00000	Operational	44.74	
		010-206-40032-00000	Operational	58.19	
		010-206-40032-00000	Operational	19.08	
		010-403-40032-00000	Operation	60.87	
		010-204-40032-00000	Operational	461.22	
		010-720-40032-00000	Operational	-90.11	
		010-720-40032-00000	Operational	0.02	
		010-707-40032-00000	Operational	99.63	
		010-106-40032-00000	Operational	618.54	
		010-106-40032-00000	Operational	9.12	
		010-104-40032-00000	Operational	169.58	
		010-302-40032-00000	Operational	133.13	

		010-502-40032-00000 Operational	117.70	
		010-502-40032-00000 Operational	8.17	
		010-718-40032-00000 Operational	344.95	
		010-101-60402-00155 DSS Child Support Federal	32.56	
		010-001-00010-71002 Community First	0.00	
		010-110-40031-00000 Small Capital	1,590.00	
		010-747-40032-00000 Operational	161.12	
		010-747-40032-00000 Operational	47.69	
		010-203-40032-00000 Operational	62.66	
232247	06/06/2014	83101 STAPLES ADVANTAGE		389.11
		010-106-40032-00000 Operational	40.26	
		010-106-40031-00000 Small Capital	211.98	
		010-105-40032-00000 Operational	54.89	
		010-105-40032-00000 Operational	86.53	
		010-101-40032-00000 Operational	-4.55	
232248	06/06/2014	13565 STERICYCLE, INC.		124.21
		010-106-30044-00000 Water/Sewer/Garbage	124.21	
232249	06/06/2014	82285 STILL, SWAIN		125.00
		010-718-40027-00000 Safety Equipment	125.00	
232250	06/06/2014	80037 TAMMY MILLER		75.00
		010-080-00805-00204 CS South Cove Park	75.00	
232251	06/06/2014	20425 T A P S		30.00
		010-305-30080-00000 Dues Organizations	30.00	
232252	06/06/2014	80037 TELITHA COCKMAN		50.00
		010-080-00805-00205 CS Chau Ram Park	50.00	
232253	06/06/2014	80037 TERESA ANN SMITH		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
232254	06/06/2014	83537 THE PRINT MACHINE, INC.		250.00
		010-105-30024-00000 Maintenance on Equipment	250.00	
232255	06/06/2014	81756 THRIFT BROTHERS INC		800.00
		010-711-30071-00000 Rent - Buildings	800.00	
232256	06/06/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
232257	06/06/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
232258	06/06/2014	82647 TRACTOR SUPPLY COMPANY		2,364.44
		010-110-40032-00000 Operational	233.20	

		010-001-00040-71725	Vehicle Inventory	26.12	
		010-001-00040-71725	Vehicle Inventory	1.15	
		010-110-40032-00000	Operational	32.89	
		010-110-40032-00000	Operational	379.99	
		010-110-40032-00000	Operational	508.65	
		010-110-30022-00000	Maintenance Building/Grounds	265.90	
		010-110-30022-00000	Maintenance Building/Grounds	965.52	
		010-110-40032-00000	Operational	-48.98	
232259	06/06/2014	81315	TRANE U.S. INC		1,400.00
		010-106-30022-00000	Maintenance Buildings/Grounds	1,400.00	
232260	06/06/2014	20015	TRI-COUNTY BUILDERS SUPPLY		376.28
		010-105-40032-00000	Operational	12.69	
		010-102-30022-00000	Maintenance Buildings/Grounds	170.26	
		017-719-30024-00000	Maintenance on Equipment	171.67	
		010-717-50850-00097	Buildings Cap Expend -Admin Renov	11.83	
		010-106-30022-00000	Maintenance Buildings/Grounds	9.83	
232261	06/06/2014	20585	TRI-STAR IMPORTS		131.99
		010-001-00040-71725	Vehicle Inventory	29.67	
		010-001-00040-71725	Vehicle Inventory	5.70	
		010-001-00040-71725	Vehicle Inventory	2.73	
		010-001-00040-71725	Vehicle Inventory	10.27	
		010-001-00040-71725	Vehicle Inventory	58.19	
		010-106-30024-00000	Maintenance on Equipment	25.43	
232262	06/06/2014	83326	TUCKER MATERIALS OF ANDERSON		169.43
		010-717-50850-00097	Buildings Cap Expend -Admin Renov	169.43	
232263	06/06/2014	84183	MELISSA VIVIAN UNDERWOOD		1,915.76
		010-601-40027-00000	Safety Equipment	1,915.76	
232264	06/06/2014				75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	
232265	06/06/2014	81991	UNIFIRST CORP		540.84
		010-601-40065-00000	Clothing Uniforms	169.37	
		010-714-83723-00000	Bldg Maint Pine Street Complex	75.45	
		017-719-40065-00000	Clothing Uniforms	37.88	
		010-720-40065-00000	Clothing Uniforms	21.07	
		010-718-40065-00000	Clothing Uniforms	200.38	
		010-721-40065-00000	Clothing Uniforms	36.69	
232266	06/06/2014	80750	UNITED WAY OF OCONEE COUNTY, INC.		223.81
		010-001-00090-73918	United Way Employee Contributions	223.81	

232267	06/06/2014	82387	UPSTATE MEDICAL ASSOCIATES	190.00
		010-747-30062-00000	Medical	190.00
232268	06/06/2014	84952	UPSTATE TOOLS, LLC	536.68
		010-721-40031-00000	Small Capital	71.39
		010-001-00040-71725	Vehicle Inventory	465.29
232269	06/06/2014	84399	URS CORPORATION	19,374.75
		010-707-30025-00000	Professional	12,824.75
		315-707-50865-00080	Site Improvements - GCCP Phase 1	6,550.00
		315-707-60707-00059	Infrastructure Econ Dev GCCP WWTP	0.00
232270	06/06/2014	16175	US FOODSERVICE, INC.	11,865.13
		010-106-40032-00000	Operational	129.38
		010-106-40034-00000	Food	3,208.31
		010-106-40034-00000	Food	2,833.23
		010-106-40034-00000	Food	2,397.56
		010-106-40034-00000	Food	3,296.65
232271	06/06/2014	81783	US POSTAL SERVICE	58.00
		010-502-30026-00000	Court Expense	58.00
232272	06/06/2014	82644	VICKERY INC.	329.61
		010-102-40031-00000	Small Capital	329.61
232273	06/06/2014	84538	VOSS, KYLE	100.00
		010-711-30041-00000	Telecommunications	100.00
232274	06/06/2014	80098	WALD, SHEILA	108.04
		010-747-30084-00000	School/Seminar/Training/Mtg	108.04
				0.00
232275	06/06/2014	23165	WALMART COMMUNITY	1,879.13
		010-204-40032-00000	Operational	34.95
		010-204-40032-00000	Operational	44.31
		010-204-40032-00000	Operational	121.50
		010-501-30026-00000	Court Expense	128.17
		265-511-40032-41900	Operational-DSS Child Support	56.95
		010-102-40032-00000	Operational	92.64
		010-102-40032-00000	Operational	11.62
		010-102-40032-00000	Operational	214.11
		010-714-40032-00000	Operational	25.25
		010-714-40065-00000	Clothing Uniforms	63.50
		010-204-40031-00000	Small Capital	8.42
		010-106-30062-00000	Medical	64.36

	010-106-40034-00000	Food	110.60	
	010-204-40032-00000	Operational	103.43	
	010-404-40032-00000	Operational	52.79	
	010-106-40032-00000	Operational	47.83	
	010-102-40032-00000	Operational	53.36	
	010-101-40032-00000	Operational	599.96	
	010-204-30022-00000	Maintenance on Buildings/Grounds	24.21	
	010-204-30022-00000	Maintenance on Buildings/Grounds	21.17	
232276	06/06/2014	[REDACTED]		75.00
	010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	
232277	06/06/2014	[REDACTED]		75.00
	010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	
232278	06/06/2014	[REDACTED]		75.00
	010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	
232279	06/06/2014	82097 WILBANKS, KIM		100.00
	010-711-30041-00000	Telecommunications	100.00	
232280	06/06/2014	[REDACTED]		75.00
	010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	
232281	06/06/2014	23685 W W WILLIAMS DIESEL		5.25
	010-001-00040-71725	Vehicle Inventory	5.25	
232282	06/06/2014	24010 XEROX CORPORATION		577.38
	010-702-30059-00000	Copier Click Charges	370.95	
	010-306-30059-00000	Copier Click Charges	20.43	
	010-704-30059-00000	Copier Click Charges	136.51	
	010-110-30059-00000	Copier Click Charges	49.49	
232283	06/06/2014	26025 ZEE MEDICAL SERVICE, INC.		202.52
	017-719-40032-00000	Operational	120.00	
	010-721-40032-00000	Operational	82.52	
232284	06/10/2014	16030 POSTMASTER		1,805.21
	010-105-40033-00000	Postage	1,805.21	
*	232286	06/11/2014	80949 ARRINGTON, MEREDITH L	25.17
		010-501-30026-00000	Court Expense	25.17
	232287	06/11/2014	80949 BARDEN, JASON S	26.30
		010-501-30026-00000	Court Expense	26.30
	232288	06/11/2014	80949 BARRETT, HORACE R	17.26

		010-501-30026-00000 Court Expense	17.26	
232289	06/11/2014	80949 BAUMANN, KATIE A		72.12
		010-501-30026-00000 Court Expense	72.12	
232290	06/11/2014	80949 BOGGS, MICHAEL P		34.21
		010-501-30026-00000 Court Expense	34.21	
232291	06/11/2014	80949 BOWEN, EDNA R		109.41
		010-501-30026-00000 Court Expense	109.41	
232292	06/11/2014	80949 BRIDGMAN, MICHELLE L		25.17
		010-501-30026-00000 Court Expense	25.17	
232293	06/11/2014	80949 CARTER, ANDRADES SANT JESSICA C		30.82
		010-501-30026-00000 Court Expense	30.82	
232294	06/11/2014	80949 CARY, RACHAEL E		19.52
		010-501-30026-00000 Court Expense	19.52	
232295	06/11/2014	80949 CASE, JAMES E JR		27.43
		010-501-30026-00000 Court Expense	27.43	
232296	06/11/2014	80949 CHAPMAN, KENDRA K		58.56
		010-501-30026-00000 Court Expense	58.56	
232297	06/11/2014	80949 CHASTAIN, SHERA D		25.17
		010-501-30026-00000 Court Expense	25.17	
232298	06/11/2014	80949 CLARKSON, NOEL T III		95.85
		010-501-30026-00000 Court Expense	95.85	
232299	06/11/2014	80949 CRESWELL, LEE M		40.99
		010-501-30026-00000 Court Expense	40.99	
232300	06/11/2014	80949 DAVIS, JACK W		30.82
		010-501-30026-00000 Court Expense	30.82	
232301	06/11/2014	80949 DOTY, LINDA V		30.82
		010-501-30026-00000 Court Expense	30.82	
232302	06/11/2014	80949 EVERETT, HANNAH N		24.04
		010-501-30026-00000 Court Expense	24.04	
232303	06/11/2014	80949 FISCHER, CRAIG R		30.82
		010-501-30026-00000 Court Expense	30.82	
232304	06/11/2014	80949 FITZGERALD, LOIS J		29.69
		010-501-30026-00000 Court Expense	29.69	
232305	06/11/2014	80949 GALBREATH, REBECCA L		20.65
		010-501-30026-00000 Court Expense	20.65	
232306	06/11/2014	80949 GRANT, JUNE G		122.97

		010-501-30026-00000 Court Expense	122.97	
232307	06/11/2014	80949 HAMILTON, TAYLOR D		29.69
		010-501-30026-00000 Court Expense	29.69	
232308	06/11/2014	80949 HAND, LEE A		36.47
		010-501-30026-00000 Court Expense	36.47	
232309	06/11/2014	80949 HARVEY, WILLIAM C		19.52
		010-501-30026-00000 Court Expense	19.52	
232310	06/11/2014	80949 HENDRICKS, BARRY L JR		19.52
		010-501-30026-00000 Court Expense	19.52	
232311	06/11/2014	80949 HIGHTOWER, WILLIAM C		28.56
		010-501-30026-00000 Court Expense	28.56	
232312	06/11/2014	80949 HODGES, JEFFREY F		28.56
		010-501-30026-00000 Court Expense	28.56	
232313	06/11/2014	80949 HUSTON, CATHERINE A		78.90
		010-501-30026-00000 Court Expense	78.90	
232314	06/11/2014	80949 JENKINS, SAMUEL		27.43
		010-501-30026-00000 Court Expense	27.43	
232315	06/11/2014	80949 JONES, MORGAN D		16.13
		010-501-30026-00000 Court Expense	16.13	
232316	06/11/2014	80949 JUSTICE, TINA M		18.39
		010-501-30026-00000 Court Expense	18.39	
232317	06/11/2014	80949 KLAREN, SHARON C		21.78
		010-501-30026-00000 Court Expense	21.78	
232318	06/11/2014	80949 LECROY SMITH, CAROLYN D		20.65
		010-501-30026-00000 Court Expense	20.65	
232319	06/11/2014	80949 LEE, CHARLES E		22.91
		010-501-30026-00000 Court Expense	22.91	
232320	06/11/2014	80949 MCCOY, VELDA M		75.51
		010-501-30026-00000 Court Expense	75.51	
232321	06/11/2014	80949 MCDAVID, JOSEPH P		17.26
		010-501-30026-00000 Court Expense	17.26	
232322	06/11/2014	80949 MCGILVRA, SUSAN L		17.26
		010-501-30026-00000 Court Expense	17.26	
232323	06/11/2014	80949 MCGUFFIN, ASHLEY M		24.04
		010-501-30026-00000 Court Expense	24.04	
232324	06/11/2014	80949 MCWHORTER, LYNN R		25.17

		010-501-30026-00000 Court Expense	25.17	
232325	06/11/2014	80949 MERRELL, MARI J		29.69
		010-501-30026-00000 Court Expense	29.69	
232326	06/11/2014	80949 PACE, LUKE J		58.56
		010-501-30026-00000 Court Expense	58.56	
232327	06/11/2014	80949 PEAY, MICHAEL E		21.78
		010-501-30026-00000 Court Expense	21.78	
232328	06/11/2014	80949 POWCHAK, DEBRA S		78.90
		010-501-30026-00000 Court Expense	78.90	
232329	06/11/2014	80949 PUTNAM, ELAINE W		33.08
		010-501-30026-00000 Court Expense	33.08	
232330	06/11/2014	80949 RAINES, ROD L		29.69
		010-501-30026-00000 Court Expense	29.69	
232331	06/11/2014	80949 RAMPY, MORGAN M		24.04
		010-501-30026-00000 Court Expense	24.04	
232332	06/11/2014	80949 RAY, THOMAS D		72.12
		010-501-30026-00000 Court Expense	72.12	
232333	06/11/2014	80949 ROACH, MICHELLE L		72.12
		010-501-30026-00000 Court Expense	72.12	
232334	06/11/2014	80949 SCRUDATO, WILLIAM A		26.30
		010-501-30026-00000 Court Expense	26.30	
232335	06/11/2014	80949 SEITZ, LOIS A		29.69
		010-501-30026-00000 Court Expense	29.69	
232336	06/11/2014	80949 SLOAN, WAYNE F		27.43
		010-501-30026-00000 Court Expense	27.43	
232337	06/11/2014	80949 SMITH, JESSE W		25.17
		010-501-30026-00000 Court Expense	25.17	
232338	06/11/2014	80949 SPIVA, RACHEL M		78.90
		010-501-30026-00000 Court Expense	78.90	
232339	06/11/2014	80949 STAPLES, WILLIAM C III		25.17
		010-501-30026-00000 Court Expense	25.17	
232340	06/11/2014	80949 STRICKLAND, PATRICIA A		95.85
		010-501-30026-00000 Court Expense	95.85	
232341	06/11/2014	80949 UNDERWOOD, KEVIN D		28.56
		010-501-30026-00000 Court Expense	28.56	
232342	06/11/2014	80949 VAN DER TOORN, MEGAN E		85.68

		010-501-30026-00000 Court Expense	85.68	
232343	06/11/2014	80949 VEREB, SHAWN A		22.91
		010-501-30026-00000 Court Expense	22.91	
232344	06/11/2014	80949 WAITES, DONNA O		31.95
		010-501-30026-00000 Court Expense	31.95	
232345	06/11/2014	80949 WASHINGTON, MICHELLE		27.43
		010-501-30026-00000 Court Expense	27.43	
232346	06/11/2014	80949 WATKINS, JANICE S		21.78
		010-501-30026-00000 Court Expense	21.78	
232347	06/11/2014	80949 WILLIAMS, JAMES H JR		28.56
		010-501-30026-00000 Court Expense	28.56	
232348	06/11/2014	80949 WOODLAND, KATHY M		21.78
		010-501-30026-00000 Court Expense	21.78	
232349	06/11/2014	80949 YOUNG, MORGAN E		28.56
		010-501-30026-00000 Court Expense	28.56	
232350	06/11/2014	80949 ABSHER, DONNA R		27.43
		010-501-30026-00000 Court Expense	27.43	
232351	06/11/2014	80949 ALEXANDER, LORI A		26.30
		010-501-30026-00000 Court Expense	26.30	
232352	06/11/2014	80949 ALFARO-MCCALL, ELIZABETH		20.65
		010-501-30026-00000 Court Expense	20.65	
232353	06/11/2014	80949 BALDWIN, AUSTIN L		25.17
		010-501-30026-00000 Court Expense	25.17	
232354	06/11/2014	80949 BLACK, CHANDRA F		29.69
		010-501-30026-00000 Court Expense	29.69	
232355	06/11/2014	80949 BRADLEY, JEFF III		26.30
		010-501-30026-00000 Court Expense	26.30	
232356	06/11/2014	80949 BRYANT, LOUIE J		19.52
		010-501-30026-00000 Court Expense	19.52	
232357	06/11/2014	80949 BURRELL, CAMERON M		26.30
		010-501-30026-00000 Court Expense	26.30	
232358	06/11/2014	80949 CANTARERO, SONIA R		25.17
		010-501-30026-00000 Court Expense	25.17	
232359	06/11/2014	80949 COLLINS, BRENDA L		29.69
		010-501-30026-00000 Court Expense	29.69	
232360	06/11/2014	80949 CONGDON, SHELLY R		26.30

		010-501-30026-00000 Court Expense	26.30	
232361	06/11/2014	80949 CURL, DONNIE R		30.82
		010-501-30026-00000 Court Expense	30.82	
232362	06/11/2014	80949 DENDY, NEDRA N		26.30
		010-501-30026-00000 Court Expense	26.30	
232363	06/11/2014	80949 DOBSON, NED T III		36.47
		010-501-30026-00000 Court Expense	36.47	
232364	06/11/2014	80949 DYAR, FONDA W		35.34
		010-501-30026-00000 Court Expense	35.34	
232365	06/11/2014	80949 EARLE, ANNETTE L		26.30
		010-501-30026-00000 Court Expense	26.30	
232366	06/11/2014	80949 EARLE, SHERNAE C		26.30
		010-501-30026-00000 Court Expense	26.30	
232367	06/11/2014	80949 FIFE, JO A		24.04
		010-501-30026-00000 Court Expense	24.04	
232368	06/11/2014	80949 FOGGIE, WAYMON F		26.30
		010-501-30026-00000 Court Expense	26.30	
232369	06/11/2014	80949 GARDNER, SCOTT BRADLEY		31.95
		010-501-30026-00000 Court Expense	31.95	
232370	06/11/2014	80949 GOMEZ, ARTURO		25.17
		010-501-30026-00000 Court Expense	25.17	
232371	06/11/2014	80949 GRANT, STANLEY R		33.08
		010-501-30026-00000 Court Expense	33.08	
232372	06/11/2014	80949 GREENLEE, CHARLES E III		31.95
		010-501-30026-00000 Court Expense	31.95	
232373	06/11/2014	80949 HUNNICUTT, KENDALL L		39.86
		010-501-30026-00000 Court Expense	39.86	
232374	06/11/2014	80949 HYATT, DANIEL E		34.21
		010-501-30026-00000 Court Expense	34.21	
232375	06/11/2014	80949 JERNIGAN, TIMMI H		28.56
		010-501-30026-00000 Court Expense	28.56	
232376	06/11/2014	80949 KALCHTHALER, PHILIP J JR		28.56
		010-501-30026-00000 Court Expense	28.56	
232377	06/11/2014	80949 KEAHON, DANIEL P		21.78
		010-501-30026-00000 Court Expense	21.78	
232378	06/11/2014	80949 KELLEY, JUSTIN E		26.30

		010-501-30026-00000 Court Expense	26.30	
232379	06/11/2014	80949 KELLY, JAMIE		27.43
		010-501-30026-00000 Court Expense	27.43	
232380	06/11/2014	80949 KEMPIN, PAMELA J		21.78
		010-501-30026-00000 Court Expense	21.78	
232381	06/11/2014	80949 KENYON, BRUCE A		19.52
		010-501-30026-00000 Court Expense	19.52	
232382	06/11/2014	80949 KRATZ, JESSICA M		27.43
		010-501-30026-00000 Court Expense	27.43	
232383	06/11/2014	80949 KROENING, JACKIE F		27.43
		010-501-30026-00000 Court Expense	27.43	
232384	06/11/2014	80949 MAHAFFEY, KIMBERLY D		29.69
		010-501-30026-00000 Court Expense	29.69	
232385	06/11/2014	80949 MARCENGILL, PAUL S		30.82
		010-501-30026-00000 Court Expense	30.82	
232386	06/11/2014	80949 MASON, NATHANIEL F JR		30.82
		010-501-30026-00000 Court Expense	30.82	
232387	06/11/2014	80949 MASSEY, VERRONICA R		28.56
		010-501-30026-00000 Court Expense	28.56	
232388	06/11/2014	80949 MAYES, CLARISSA G		24.04
		010-501-30026-00000 Court Expense	24.04	
232389	06/11/2014	80949 MCEACHIN, TINA R		29.69
		010-501-30026-00000 Court Expense	29.69	
232390	06/11/2014	80949 MCNAIR, ROBERT G		20.65
		010-501-30026-00000 Court Expense	20.65	
232391	06/11/2014	80949 METZLER, DAVID C		29.69
		010-501-30026-00000 Court Expense	29.69	
232392	06/11/2014	80949 MOON, JERRY L		27.43
		010-501-30026-00000 Court Expense	27.43	
232393	06/11/2014	80949 MRACNA, AMY J		27.43
		010-501-30026-00000 Court Expense	27.43	
232394	06/11/2014	80949 NICHOLSON, RUSSELL S		33.08
		010-501-30026-00000 Court Expense	33.08	
232395	06/11/2014	80949 OKELLEY, JOHNNY R JR		24.04
		010-501-30026-00000 Court Expense	24.04	
232396	06/11/2014	80949 OWEN, TRAGENA S		21.78

		010-501-30026-00000 Court Expense	21.78	
232397	06/11/2014	80949 PARKS, ASHLEY F		30.82
		010-501-30026-00000 Court Expense	30.82	
232398	06/11/2014	80949 PARTIN, RYAN A		19.52
		010-501-30026-00000 Court Expense	19.52	
232399	06/11/2014	80949 PAULSEN, RICHARD S		24.04
		010-501-30026-00000 Court Expense	24.04	
232400	06/11/2014	80949 PEARSON, ANGELA R		30.82
		010-501-30026-00000 Court Expense	30.82	
232401	06/11/2014	80949 PELL, DONNA E		17.26
		010-501-30026-00000 Court Expense	17.26	
232402	06/11/2014	80949 PENLAND, ERNEST P		34.21
		010-501-30026-00000 Court Expense	34.21	
232403	06/11/2014	80949 PETERS, ERIC L		27.43
		010-501-30026-00000 Court Expense	27.43	
232404	06/11/2014	80949 PETRY, LAUREN N		34.21
		010-501-30026-00000 Court Expense	34.21	
232405	06/11/2014	80949 RECH, ZACHARY W		24.04
		010-501-30026-00000 Court Expense	24.04	
232406	06/11/2014	80949 REDICK, HUGH E		34.21
		010-501-30026-00000 Court Expense	34.21	
232407	06/11/2014	80949 RICE, MARSHALL M		27.43
		010-501-30026-00000 Court Expense	27.43	
232408	06/11/2014	80949 RICHARDSON, MICHAEL H		39.86
		010-501-30026-00000 Court Expense	39.86	
232409	06/11/2014	80949 RICHARDSON, TRACY M		27.43
		010-501-30026-00000 Court Expense	27.43	
232410	06/11/2014	80949 SANDERS, J PERRY		26.30
		010-501-30026-00000 Court Expense	26.30	
232411	06/11/2014	80949 SHEDD, KELLY A		28.56
		010-501-30026-00000 Court Expense	28.56	
232412	06/11/2014	80949 SHOOK, BRANDY L		30.82
		010-501-30026-00000 Court Expense	30.82	
232413	06/11/2014	80949 SMEAL, KEVIN B		35.34
		010-501-30026-00000 Court Expense	35.34	
232414	06/11/2014	80949 SMITH, MARK A		38.73

		010-501-30026-00000 Court Expense	38.73	
232415	06/11/2014	80949 STANCIL, BRADLEY D		22.91
		010-501-30026-00000 Court Expense	22.91	
232416	06/11/2014	80949 STANLEY, LLOYD D		29.69
		010-501-30026-00000 Court Expense	29.69	
232417	06/11/2014	80949 VANSICKLE, JILL M		22.91
		010-501-30026-00000 Court Expense	22.91	
232418	06/11/2014	80949 WARD, DONALD E		27.43
		010-501-30026-00000 Court Expense	27.43	
232419	06/11/2014	80949 WATERS, APRIL R		26.30
		010-501-30026-00000 Court Expense	26.30	
232420	06/11/2014	80949 WATKINS, CHRISTOPHER R		38.73
		010-501-30026-00000 Court Expense	38.73	
232421	06/11/2014	80949 WATSON, RALPH E		27.43
		010-501-30026-00000 Court Expense	27.43	
232422	06/11/2014	80949 WEBB, DAVID J		29.69
		010-501-30026-00000 Court Expense	29.69	
232423	06/11/2014	80949 WHITMAN, MEGAN M		19.52
		010-501-30026-00000 Court Expense	19.52	
232424	06/11/2014	80949 WILLIAMS, LYDIA S		22.91
		010-501-30026-00000 Court Expense	22.91	
232425	06/11/2014	80949 YOUNG-GREEN, KELLY E		31.95
		010-501-30026-00000 Court Expense	31.95	
232426	06/13/2014	1260 ADVANCE AUTO PARTS PROFESSIONAL		86.87
		010-001-00040-71725 Vehicle Inventory	29.66	
		010-001-00040-71725 Vehicle Inventory	27.55	
		010-001-00040-71725 Vehicle Inventory	29.66	
232427	06/13/2014	84674 AG-PRO LLC		931.38
		010-001-00040-71725 Vehicle Inventory	92.70	
		010-001-00040-71725 Vehicle Inventory	29.58	
		010-001-00040-71725 Vehicle Inventory	809.10	
232428	06/13/2014	1225 ALEXANDER'S OFFICE SUPPLY		3,159.60
		010-402-40032-00000 Operational	50.77	
		010-102-40032-00000 Operational	178.66	
		010-735-40032-00000 Operational	18.63	
		010-301-40031-00000 Small Capital	1,663.14	
		010-715-40032-00000 Operational	314.76	

		010-715-40033-00000 Postage	23.00	
		010-105-40032-00000 Operational	44.45	
		010-402-40032-00000 Operational	62.52	
		010-715-40032-00000 Operational	31.77	
		010-101-40033-00000 Postage	25.00	
		010-501-40031-00000 Small Capital	158.88	
		265-511-40032-41900 Operational-DSS Child Support	588.02	
232429	06/13/2014	82373 ALTMAN TRACTOR COMPANY		508.14
		010-001-00040-71725 Vehicle Inventory	508.14	
			0.00	
232430	06/13/2014	80037 AMANDA JAMES		50.00
		010-080-00805-00205 CS Chau Ram Park	50.00	
			0.00	
232431	06/13/2014	1115 ANDERSON AUTO PARTS / SENECA		2,319.68
		010-001-00040-71725 Vehicle Inventory	85.48	
		010-001-00040-71725 Vehicle Inventory	7.08	
		010-001-00040-71725 Vehicle Inventory	578.36	
		010-001-00040-71725 Vehicle Inventory	59.50	
		010-001-00040-71725 Vehicle Inventory	28.11	
		010-001-00040-71725 Vehicle Inventory	115.54	
		010-001-00040-71725 Vehicle Inventory	49.62	
		010-001-00040-71725 Vehicle Inventory	504.94	
		010-001-00040-71725 Vehicle Inventory	-115.54	
		010-001-00040-71725 Vehicle Inventory	57.90	
		010-001-00040-71725 Vehicle Inventory	43.34	
		010-001-00040-71725 Vehicle Inventory	49.62	
		010-001-00040-71725 Vehicle Inventory	175.75	
		010-001-00040-71725 Vehicle Inventory	4.14	
		010-001-00040-71725 Vehicle Inventory	52.98	
		010-001-00040-71725 Vehicle Inventory	35.38	
		010-001-00040-71725 Vehicle Inventory	-35.38	
		010-001-00040-71725 Vehicle Inventory	94.13	
		010-001-00040-71725 Vehicle Inventory	45.92	
		010-001-00040-71725 Vehicle Inventory	48.81	
		010-001-00040-71725 Vehicle Inventory	47.83	
		010-001-00040-71725 Vehicle Inventory	84.21	

		010-001-00040-71725	Vehicle Inventory	53.96	
		010-001-00040-71725	Vehicle Inventory	175.75	
		010-001-00040-71725	Vehicle Inventory	90.86	
		010-001-00040-71725	Vehicle Inventory	-61.00	
		010-721-40032-00000	Operational	42.39	
232432	06/13/2014	1120	ANDERSON FIRE & SAFETY EQUIP INC		365.00
		010-718-30024-00000	Maintenance on Equipment	365.00	
232433	06/13/2014	83521	ANOTHER PRINTER		59.36
		010-715-40032-97715	Operational-SC Elect Reimbursable	59.36	
232434	06/13/2014	1415	A O C - ACREE OIL COMPANY		9,975.26
		010-001-00040-71700	Gasoline Inventory	0.00	
		010-001-00040-71721	Diesel Inventory Off Road	3,409.34	
		017-001-00040-71719	Rock Quarry Off Road Diesel	6,565.92	
232435	06/13/2014	80333	APEX TERMITE & PEST CONTROL, INC.		95.00
		010-205-30022-00000	Maintenance Building/Grounds	95.00	
232436	06/13/2014	84415	RIDGWAY'S LLC		475.53
		010-301-40032-00000	Operational	239.79	
		010-301-40032-00000	Operational	235.74	
232437	06/13/2014	1805	ATCO INTERNATIONAL		364.56
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	364.56	
232438	06/13/2014	84118	AUSTIN POWDER COMPANY		18,760.28
		017-719-50890-00000	Blasting Capital Expenditures	18,760.28	
232439	06/13/2014	84588	BAKER DISTRIBUTING COMPANY LLC		8,699.13
		010-403-30022-00000	Maintenance Buildings/Grounds	2,280.90	
		010-403-30022-00000	Maintenance Buildings/Grounds	2,651.39	
		010-203-30022-00000	Maintenance Buildings/Grounds	1,883.42	
		010-509-30022-00000	Maintenance Buildings/Grounds	1,883.42	
232440	06/13/2014	82815	BATTERIES PLUS INC.		217.29
		010-105-30024-00000	Maintenance on Equipment	217.29	
232441	06/13/2014	2445	BLACKWELL'S CAR CLEANING		696.00
		515-777-30025-00000	Professional	696.00	
232442	06/13/2014	2505	BLOSSMAN GAS INC		59.50
		010-718-40032-00000	Operational	59.50	
232443	06/13/2014	2200	BLUE RIDGE SECURITY SYSTEMS, INC		39.00
		010-707-30037-00000	Equipment (Leased or Rented)	39.00	
232444	06/13/2014	2045	BOGGS TRACTOR CO.,INC.		347.73

		010-001-00040-71725 Vehicle Inventory	58.84	
		010-001-00040-71725 Vehicle Inventory	116.55	
		010-001-00040-71725 Vehicle Inventory	55.26	
		010-001-00040-71725 Vehicle Inventory	40.28	
		010-001-00040-71725 Vehicle Inventory	28.20	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	48.60	
232445	06/13/2014	84992 BRIGHT START CHILDREN'S THEATRE, LLC		895.00
		013-206-40032-92009 Operational-LSTA IID-13-135 Summer	850.00	
		013-206-60010-00000 Library Misc Donations Expense	45.00	
232446	06/13/2014	80704 BROCK, AMANDA		60.00
		010-709-30041-00000 Telecommunications	60.00	
232447	06/13/2014	2145 BRODART INC		113.18
		010-206-40032-00000 Operational	113.18	
232448	06/13/2014	2315 BYRD MCLELLAN		3,257.00
		010-709-30066-00000 INSURANCE/BONDS	793.00	
		010-709-30066-00000 INSURANCE/BONDS	2,464.00	
232449	06/13/2014	82088 CAMPBELL'S ASPHALT PAVING, INC.		0.00
		VOID DATE: 06/24/2014 ORIGINAL AMOUNT: 513.89		
		010-001-00040-71725 Vehicle Inventory	0.00	
232450	06/13/2014	84981 CAPITAL COMMUNICATIONS, INC		193.09
		010-206-40032-00000 Operational	193.09	
232451	06/13/2014	83628 CARTER GOBLE LEE, LLC		33,004.00
		012-106-50850-00072 Buildings Capital Expen-Det. Center	0.00	
		012-106-50964-00072 CGL Tran Serv/Div Prog-Cap Bld Det	16,407.00	
		012-106-50965-00072 PM-Capital Bldg Detention Center	16,597.00	
232452	06/13/2014	84597 SHERRY L LAY		245.00
		010-105-40034-00000 Food	245.00	
232453	06/13/2014	3145 CAVERT WIRE COMPANY, INC.		3,704.40
		010-718-30024-00000 Maintenance on Equipment	3,704.40	
232454	06/13/2014	4115 CC DICKSON CO		39.67
		010-714-83723-00000 Bldg Maint Pine Street Complex	39.67	
232455	06/13/2014	3185 CDW GOVERNMENT, INC		1,842.71
		010-711-40032-00000 Operational	0.00	
		010-711-40045-00000 IT Replacement Eq./Softwr	1,842.71	
232456	06/13/2014	80037 CECIL MCALISTER		50.00
		010-080-00805-00205 CS Chau Ram Park	50.00	
232457	06/13/2014	56020 CHILDS, WILLIAM		120.00

		010-721-40027-00000 Safety Equipment	120.00	
232458	06/13/2014	80037 CHRISTINA KING		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
232459	06/13/2014	3031 CHRISTOPHER TRUCKS		70.13
		010-001-00040-71725 Vehicle Inventory	40.18	
		010-001-00040-71725 Vehicle Inventory	29.95	
232460	06/13/2014	80545 CITY OF SENECA		2,750.00
		010-717-30068-00000 Advertising	2,750.00	
232461	06/13/2014	3325 CREDIT BUREAU OF OCONEE COUNTY		10.00
		017-719-60055-00000 Credit Application Fee	10.00	
			0.00	
232462	06/13/2014	54055 DAVID W. PLOWDEN		50.00
		010-305-30025-60305 Professional-Tax Sale	50.00	
			0.00	
232463	06/13/2014	4090 D E M C O, INC.		158.08
		010-206-40032-00000 Operational	158.08	
			0.00	
232464	06/13/2014	4020 DUKE ENERGY CAROLINAS LLC		5,468.30
		020-102-30043-00000 Electricity	41.53	
		010-714-85714-00000 Electricity Building Maint Bldg	33.08	
		010-707-30043-00000 Electricity	91.88	
		010-714-85729-00000 Electricity Brown Building	120.28	
		010-714-85510-00000 Electricity Courthouse (New)	21.84	
		010-718-30043-00000 Electricity	244.26	
		010-204-30043-00000 Electricity	90.32	
		010-204-30043-00000 Electricity	12.56	
		010-204-30043-00000 Electricity	184.52	
		010-204-30043-00000 Electricity	297.14	
		010-204-30043-00000 Electricity	119.19	
		010-204-30043-00000 Electricity	181.31	
		010-204-30043-00000 Electricity	191.53	
		010-204-30043-00000 Electricity	130.44	
		010-204-30043-00000 Electricity	288.20	
		010-204-30043-00000 Electricity	60.04	
		010-204-30043-00000 Electricity	129.02	
		010-204-30043-00000 Electricity	21.73	

		010-204-30043-00000	Electricity	57.84	
		010-204-30043-00000	Electricity	91.49	
		010-204-30043-00000	Electricity	62.11	
		010-204-30043-00000	Electricity	164.87	
		010-204-30043-00000	Electricity	107.93	
		010-204-30043-00000	Electricity	87.74	
		010-204-30043-00000	Electricity	96.80	
		010-204-30043-00000	Electricity	192.18	
		010-203-30043-00000	Electricity	162.16	
		010-203-30043-00000	Electricity	13.19	
		010-203-30043-00000	Electricity	298.43	
		010-203-30043-00000	Electricity	257.54	
		010-203-30043-00000	Electricity	134.82	
		010-203-30043-00000	Electricity	179.07	
		010-203-30043-00000	Electricity	137.69	
		010-203-30043-00000	Electricity	86.18	
		010-203-30043-00000	Electricity	60.30	
		010-203-30043-00000	Electricity	24.58	
		010-203-30043-00000	Electricity	29.69	
		010-203-30043-00000	Electricity	117.42	
		010-203-30043-00000	Electricity	291.57	
		010-203-30043-00000	Electricity	10.60	
		010-203-30043-00000	Electricity	260.12	
		010-203-30043-00000	Electricity	285.11	
232465	06/13/2014	4485	DUO-SAFETY LADDER CORPORATION		466.43
		010-102-40032-00000	Operational	466.43	
232466	06/13/2014	5455	EASTERN AVIATION FUELS, INC.		64,135.51
		010-720-40990-00000	Airport Jet Fuel	25,379.00	
		010-720-40980-00000	Airport AV Gas	38,756.51	
232467	06/13/2014	81802	ENTERPRISE RENT-A-CAR		132.33
		010-101-30025-00000	Professional	132.33	
				0.00	
232468	06/13/2014	81015	ESTATE OF ELISE WHITECROSS		59.94
		010-001-00020-71428	Tax Collector Reserve Account	59.94	
				0.00	

232469	06/13/2014	6240 FLEETCOR TECHNOLOGIES		18,326.40
		010-001-00020-71110 Accounts Rec Senior Solutions	1,994.67	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	130.15	
		010-101-81101-00000 Gasoline Sheriff	8,451.51	
		010-102-81102-00000 Gasoline Rural Fire	1,074.83	
		010-102-82102-00000 Diesel Rural Fire	175.78	
		010-103-81103-00000 Gasoline Coroner	175.40	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	240.18	
		010-110-81110-00000 Gasoline Animal Control	507.79	
		010-202-81202-00000 Gasoline PRT	494.83	
		010-206-81206-00000 Gasoline Library	91.96	
		010-206-82206-00000 Diesel Library	81.66	
		010-301-81301-00000 Gasoline Assessor	161.19	
		010-306-81306-00000 Gasoline Treasurer	46.60	
		010-504-81504-00000 Gasoline Solicitor (Smith)	33.29	
		010-509-81509-00000 Gasoline Magistrate	86.80	
		010-601-81601-00000 Gasoline Road Department	828.96	
		010-601-82601-00000 Diesel Road Department	846.31	
		010-702-81702-00000 Gasoline-Community Dev .	234.45	
		010-707-81707-00000 Gasoline Econ Development	72.03	
		010-711-81711-00000 Gasoline Information Tech	48.62	
		010-714-81714-00000 Gasoline Public Buildings	569.21	
		010-718-81718-00000 Gasoline Solid Waste Department	288.48	
		010-718-82718-00000 Diesel Solid Waste Department	1,061.38	
		010-720-81720-00000 Gasoline Airport	63.96	
		010-720-82720-00000 Diesel Airport	64.65	
		010-721-81721-00000 Gasoline Vehicle Maintenance	280.10	
		010-721-82721-00000 Diesel Vehicle Maintenance	74.77	
		017-719-81719-00000 Rock Quarry Gasoline	146.84	
232470	06/13/2014	83767 HOPE PARKER		63.00
		010-717-30025-00000 Professional	63.00	
232471	06/13/2014	7330 GALLS LLC		181.70
		010-106-40065-00000 Clothing Uniforms	95.34	
		010-106-40065-00000 Clothing Uniforms	86.36	
232472	06/13/2014	83484 GEOVISION		31,025.45
		515-777-30024-00000 Maintenance Equipment	3,048.70	

		515-777-30024-00000 Maintenance Equipment	3,693.75	
		515-777-30024-00000 Maintenance Equipment	24,283.00	
232473	06/13/2014	80037 GERALD DAVIS		50.00
		010-080-00805-00205 CS Chau Ram Park	50.00	
232474	06/13/2014	7775 GOLDIE & ASSOCIATES, INC		200.00
		010-204-40032-00000 Operational	100.00	
		010-203-40032-00000 Operational	100.00	
232475	06/13/2014	84000 HARFORD W CAPPS		27.88
		010-735-40032-00000 Operational	27.88	
232476	06/13/2014	8290 HEAD-LEE NURSERY, INC.		71.04
		017-719-30022-00000 Maintenance Buildings/Grounds	71.04	
232477	06/13/2014	8050 HOLCOMB'S OFFICE SUPPLY OF SC		202.34
		010-205-30022-00000 Maintenance Building/Grounds	202.34	
232478	06/13/2014	81612 HOME DEPOT CREDIT SERVICES		32.84
		010-204-30022-00000 Maintenance on Buildings/Grounds	32.84	
232479	06/13/2014	8685 HUBBARD PAVING & GRADING, INC.		1,340.69
		260-601-40032-00000 Operational - Road Maint. Tax	1,340.69	
232480	06/13/2014	84982 AARON SCHMIDT		2,000.00
		240-206-30056-00255 Data Processing	2,000.00	
232481	06/13/2014	9020 INGLES - WEST UNION		28.41
		010-101-40034-00000 Food	28.41	
232482	06/13/2014	9355 INGRAM LIBRARY SERVICES		890.79
		010-206-40101-00000 Books	-44.91	
		010-206-40101-00000 Books	12.86	
		010-206-40101-00000 Books	88.32	
		010-206-40101-00000 Books	29.16	
		010-206-40101-00000 Books	29.16	
		010-206-40101-00000 Books	29.20	
		010-206-40101-00000 Books	491.72	
		010-206-40101-00000 Books	184.07	
		010-206-40101-00000 Books	22.44	
		010-206-40101-00000 Books	9.83	
		010-206-40101-00000 Books	14.44	
		013-206-60010-00000 Library Misc Donations Expense	24.50	
232483	06/13/2014	81662 INMARSAT		70.49
		010-105-30041-00000 Telecommunications	70.49	

232484	06/13/2014	84856 BC MORRIS, INC		373.62
		013-101-40032-91084 Operational - 2014 LEN Grant	373.62	
232485	06/13/2014	9150 I P C SUPPLY, INC.		103.07
		010-720-40032-00000 Operational	67.52	
		010-714-83510-00000 Bldg Maint Courthouse (New)	35.55	
232486	06/13/2014	10015 JANWAY COMPANY USA INC.		809.85
		013-206-60010-00000 Library Misc Donations Expense	306.36	
		013-206-60010-00000 Library Misc Donations Expense	503.49	
232487	06/13/2014	80100 JOHNS, KENNETH E., JR.		75.00
		010-502-30041-00000 Telecommunications	75.00	
232488	06/13/2014	84994 JONES WALKER LLP		10.00
		010-080-00805-10400 LP Sheriff Civil Fees	10.00	
232489	06/13/2014	80037 JULIA KANAGY		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
232490	06/13/2014	84080 BOBBY WOOD CARS OF ANDERSON LLC		32.16
		010-001-00040-71725 Vehicle Inventory	32.16	
232491	06/13/2014	82221 LANDSCAPERS SUPPLY INC.		182.64
		010-001-00040-71725 Vehicle Inventory	182.64	
232492	06/13/2014	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		270.00
		010-101-30025-00000 Professional	270.00	
232493	06/13/2014	83647 LASER PRINT PLUS, INC.		721.54
		010-306-40032-00000 Operational	53.00	
		010-306-40033-00000 Postage	0.00	
		010-302-40032-00000 Operational	668.54	
232494	06/13/2014	12300 LAWMEN'S SAFETY SUPPLY INC.		8,593.42
		010-101-40353-00000 Firing Range	8,593.42	
232495	06/13/2014	82074 LEXISNEXIS RISK DATA MANAGEMENT, INC.		212.48
		010-305-40032-60305 Operational-Tax Sale	212.48	
232496	06/13/2014	13005 LINDER INDUSTRIAL MACHINERY COMPANY		170.70
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	170.70	
232497	06/13/2014	80037 LISA SWEATMAN		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
232498	06/13/2014	84547 LOGAN, JOLLY & SMITH, LLP		5,232.50
		010-709-30025-00000 Professional	5,232.50	
232499	06/13/2014	82378 LONG, BRANDON		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	

232500	06/13/2014	81292	LOWE ELECTRIC SUPPLY COMPANY		81.03
			010-717-50850-00097 Buildings Cap Expend -Admin Renov	30.10	
			010-717-50850-00097 Buildings Cap Expend -Admin Renov	36.40	
			010-717-50850-00097 Buildings Cap Expend -Admin Renov	14.53	
232501	06/13/2014	12520	LOWE'S COMPANIES INC.		808.17
			010-718-30022-00000 Maintenance Buildings/Grounds	569.50	
			010-717-50850-00097 Buildings Cap Expend -Admin Renov	80.41	
			010-203-40032-00000 Operational	158.26	
232502	06/13/2014	81733	MAC'S TIRE SERVICE PARTNERSHIP		775.79
			010-001-00040-71725 Vehicle Inventory	775.79	
232503	06/13/2014	84485	MAY HEAVY EQUIPMENT SALES LLC		310.87
			017-719-80719-00000 Rock Quarry Vehicle Maintenance	310.87	
232504	06/13/2014	13605	MDI-MARION DAVIS, INC.		21.79
			010-718-30022-00000 Maintenance Buildings/Grounds	18.53	
			010-206-30022-00081 Walhalla Maintenance Buildings/Grds	3.26	
232505	06/13/2014	84172	CREDIT BUREAU ASSOCIATES INC		7.50
			017-719-60055-00000 Credit Application Fee	7.50	
232506	06/13/2014	84820	MIDWEST TAPE, LLC		139.34
			013-206-60010-00000 Library Misc Donations Expense	109.35	
			013-206-60010-00000 Library Misc Donations Expense	29.99	
232507	06/13/2014	13100	MILEY & MACAULAY, BLDG. FUND		950.00
			010-706-30071-00000 Rent	950.00	
232508	06/13/2014	84687	MINYARD, JUDSON		11.29
			010-101-30084-00000 School/Seminar/Training/Mtg	11.29	
232509	06/13/2014	83325	MONROE SYSTEMS FOR BUSINESS INC.		57.05
			010-306-40032-00000 Operational	57.05	
232510	06/13/2014	80037	MOUNTAIN SPRING BAPTIST CHURCH		50.00
			010-080-00805-00205 CS Chau Ram Park	50.00	
232511	06/13/2014	13370	MOUNTAIN VIEW RESTAURANT		72.04
			010-101-40034-00000 Food	72.04	
232512	06/13/2014	84717	NEGA TIRE RECYCLING INC		1,425.16
			010-718-60008-00000 Impact Fees for Tires	1,425.16	
232513	06/13/2014	84067	NEW SOUTH CONSTRUCTION COMPANY INC		60,333.58
			012-106-50850-00072 Buildings Capital Expen-Det. Center	0.00	
			012-106-50951-00072 CMaR-Cap Bldg Det Ctr	60,333.58	

		012-106-50952-00072 Abatemnt/Demolition-Cap Bldg Det Ct	0.00	
		012-106-50953-00072 CMaR Design Conting-Cap Bld Det Ctr	0.00	
		012-106-50954-00072 CMaR Const Conting-Cap Bldg Det Ctr	0.00	
		012-106-50956-00072 Owner Contingency-Cap Bldg Det Ctr	0.00	
232514	06/13/2014	15440 OAKWAY TRACTOR, INC.		291.58
		010-001-00040-71725 Vehicle Inventory	95.54	
		010-601-30024-00000 Maintenance on Equipment	196.04	
232515	06/13/2014	15020 OCONEE AUTO PARTS OF WALHALLA, INC.		91.42
		010-714-83510-00000 Bldg Maint Courthouse (New)	2.61	
		010-001-00040-71725 Vehicle Inventory	36.03	
		010-001-00040-71725 Vehicle Inventory	-36.03	
		010-001-00040-71725 Vehicle Inventory	88.81	
232516	06/13/2014	15730 OCONEE COUNTY TREASURER		972.15
		010-080-00805-00204 CS South Cove Park	972.15	
232517	06/13/2014	82490 OCONEE COUNTY LIBRARY PETTY CASH		17.77
		010-206-40032-00000 Operational	17.77	
232518	06/13/2014	15090 OCONEE IMPLEMENT INC		683.70
		010-601-40031-00000 Small Equipment	683.70	
232519	06/13/2014	15275 OCONEE WELDING SUPPLY, INC.		9.54
		010-105-30062-00000 Medical	9.54	
232520	06/13/2014	15040 OFFICE DEPOT		919.50
		010-713-40032-00000 Operational	153.65	
		240-206-40032-00255 Operational	742.15	
		240-206-40032-00255 Operational	23.70	
232521	06/13/2014	83276 ONTARIO INVESTMENTS		425.23
		010-001-00040-71740 Prepaid Items	425.23	
232522	06/13/2014	82304 OROSCO, JASON		120.00
		010-721-40027-00000 Safety Equipment	120.00	
232523	06/13/2014	16590 PALMETTO MICROFILM SYSTEMS, INC.		216.40
		010-206-40032-00000 Operational	216.40	
232524	06/13/2014	16480 PARKWAY CAMPERS		43.24
		010-205-30022-00000 Maintenance Building/Grounds	43.24	
232525	06/13/2014	16335 PET DAIRY		383.64
		010-203-40832-00000 Concessions	383.64	
232526	06/13/2014	84490 PHILLIPS AND JORDAN INC		138.20
		315-707-51030-00068 Resale Asset-Echo Hills Indust Site	138.20	

232527	06/13/2014	16080	PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	367.75
		010-205-40832-00000	Concessions	367.75
232528	06/13/2014	84680	PLANNED ADMINISTRATORS INC	99,818.90
		010-001-00090-73928	PAI Health Plan Withholding	90,575.89
		010-001-00090-73932	Sun Life Supplemental Life	9,243.01
232529	06/13/2014	83937	POWELL, STACIE	9.54
		010-206-40032-00000	Operational	9.54
232530	06/13/2014	16245	PRESTIGE PHONE SERVICE, INC.	102.77
		010-203-40045-00000	IT Replacement Eq./Softwr	102.77
232531	06/13/2014	53140	PRICE, LADALE	70.87
		010-747-30018-00000	Travel	60.20
		010-747-30084-00000	School/Seminar/Training/Mtg	10.67
232532	06/13/2014	11085	PRINT IT!	776.45
		010-105-30084-00000	School/Seminar/Training	776.45
232533	06/13/2014	84511	PULLIUM, MARK H	22.07
		010-747-30084-00000	School/Seminar/Training/Mtg	22.07
232534	06/13/2014	19090	QS1 DATA SYSTEMS	1,959.45
		010-306-30024-00000	Maintenance on Equipment	0.00
		010-306-30025-00000	Professional	1,035.81
		010-306-40032-00000	Operational	0.00
		010-302-30056-00000	Data Processing	923.64
232535	06/13/2014	84689	RAY E BARNWELL SR	1,000.00
		013-206-40032-92009	Operational-LSTA IID-13-135 Summer	150.00
		013-206-60010-00000	Library Misc Donations Expense	850.00
232536	06/13/2014	18190	REFLECTIONS AUTO GLASS , INC.	197.93
		010-001-00040-71725	Vehicle Inventory	197.93
232537	06/13/2014	18510	REGISTER OF DEEDS	20.00
		010-305-40032-60305	Operational-Tax Sale	20.00
232538	06/13/2014	83281	RICOH USA INC	728.11
		010-206-30024-00000	Maintenace on Equipment	94.33
		010-206-30037-00000	Equipment (Leased or Rented)	633.78
232539	06/13/2014	30015	ROACH, MARTY	120.00
		010-721-40027-00000	Safety Equipment	120.00
232540	06/13/2014	84905	ROACH, WANDA	40.00
		010-001-00090-73928	PAI Health Plan Withholding	40.00
232541	06/13/2014	82292	ROBERTS, MARTHA	29.00

		010-001-00090-73928 PAI Health Plan Withholding	29.00	
232542	06/13/2014	41030 ROWLAND, DONNIE J.		35.28
		010-101-40032-00000 Operational	35.28	
232543	06/13/2014	19245 SAFEGUARD BUSINESS SYSTEM, INC.		122.71
		010-509-30026-00000 Court Expense	122.71	
232544	06/13/2014	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		2,433.76
		010-102-40031-00000 Small Capital	1,060.00	
		010-102-80102-00000 Vehicle Maint Rural Fire	0.00	
		020-102-40031-00603 Corinth-Shiloh Fire Department	1,373.76	
232545	06/13/2014	19066 SALUDA RIVER PET FOOD CENTER		68.48
		010-101-40032-00000 Operational	34.24	
		010-101-40032-00000 Operational	34.24	
232546	06/13/2014	84977 BRIAN B. BROWN		238.90
		010-102-40031-00000 Small Capital	238.90	
232547	06/13/2014	84986 SCAPA		220.00
		010-001-00040-71740 Prepaid Items	110.00	
		010-001-00040-71740 Prepaid Items	110.00	
232548	06/13/2014	84987 SCAPA		380.00
		010-001-00040-71740 Prepaid Items	190.00	
		010-001-00040-71740 Prepaid Items	190.00	
232549	06/13/2014	83546 SC CHAPTER NATIONAL SAFETY COUNCIL		300.00
		010-101-30084-00000 School/Seminar/Training/Mtg	300.00	
232550	06/13/2014	19430 SC DEPT OF NATURAL RESOURCES		907.07
		010-001-00250-16700 Wildlife Fines	907.07	
232551	06/13/2014	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		129.00
		010-080-49807-14910 CS SWC Sale of Mulch	129.00	
232552	06/13/2014	19077 SC DHEC - BUREAU OF FINANCE		400.00
		010-001-00040-71740 Prepaid Items	400.00	
232553	06/13/2014	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		13,883.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	13,883.50	
232554	06/13/2014	19014 SC DMV - SENECA LICENSING OFFICE		17.00
		010-601-80601-00000 Vehicle Maintenance Road Department	17.00	
232555	06/13/2014	19890 SC RETIREMENT SYSTEM		332.83
		010-001-00090-73915 SC Retirement Install	332.83	
232556	06/13/2014	5185 SCSCJA		345.00
		010-001-00040-71740 Prepaid Items	345.00	

232557	06/13/2014	19680	SC STATE BUDGET & CONTROL BOARD		195.00
			010-206-40032-00000 Operational	150.08	
			010-206-40033-00000 Postage	44.92	
232558	06/13/2014	19445	SC TRANSPORTATION POLICE		179.62
			010-001-00250-16701 Size & Weight	179.62	
232559	06/13/2014	80037	SHANA STEWART		50.00
			010-080-00805-00204 CS South Cove Park	50.00	
232560	06/13/2014	83062	SHARP		22.20
			010-707-30024-00000 Maintenance on Equipment	22.20	
232561	06/13/2014	80037	SHERRY TOLLISON		53.00
			010-080-00805-00203 CS High Falls Park	53.00	
232562	06/13/2014	42020	SHUGART, LINDA		25.00
			010-001-00090-73928 PAI Health Plan Withholding	25.00	
232563	06/13/2014	84990	SMITH, DANIELLE		10.67
			010-747-30084-00000 School/Seminar/Training/Mtg	10.67	
232564	06/13/2014	83137	GRANT R. BERDAN		340.00
			010-103-30025-00000 Professional	340.00	
232565	06/13/2014	82229	SOUTHERN CONNECTOR		200.00
			010-106-40032-00000 Operational	200.00	
232566	06/13/2014	84332	SOUTH CAROLINA NET INC		160.54
			010-001-00020-71115 Accounts Rec Prob/Parole Telephone	11.91	
			010-001-00020-71129 Accounts Rec Anderson Solicitor	0.29	
			010-402-30041-00000 Telecommunications	12.67	
			010-403-30041-00000 Telecommunications	2.64	
			010-403-30041-00000 Telecommunications	2.03	
			010-403-30041-00000 Telecommunications	2.27	
			010-403-30041-00000 Telecommunications	0.12	
			010-709-30041-00000 Telecommunications	122.53	
			017-719-30041-00000 Telecommunications	6.08	
232567	06/13/2014	84353	SILVIA LORENA RAMIREZ		101.00
			013-206-60010-00000 Library Misc Donations Expense	101.00	
232568	06/13/2014	83088	CBS PERSONNEL SERVICES, LLC		10,142.68
			010-206-30025-00000 Professional	561.16	
			010-202-30025-00203 Professional - High Falls	1,981.44	
			010-202-30025-00205 Professional - Chau Ram	816.80	
			010-714-30025-00000 Professional	399.43	
			010-301-30025-00000 Professional	479.60	

		010-720-30025-00000 Professional	528.00	
		010-206-30025-00000 Professional	260.00	
		010-718-30025-00000 Professional	798.28	
		010-715-30025-00000 Professional	582.75	
		010-206-30025-00000 Professional	550.76	
		010-601-30025-00000 Professional	744.80	
		010-202-30025-00204 Professional - South Cove	1,989.00	
		010-715-30025-00000 Professional	450.66	
232569	06/13/2014	83101 STAPLES ADVANTAGE		774.27
		010-502-40032-00000 Operational	-5.29	
		240-206-40032-00255 Operational	-17.57	
		010-106-40031-00000 Small Capital	116.59	
		010-509-40032-00000 Operational	409.18	
		010-509-40032-00000 Operational	19.40	
		010-509-40032-00000 Operational	11.40	
		010-502-40032-00000 Operational	78.72	
		010-101-40032-00000 Operational	159.55	
		010-104-40032-00000 Operational	21.08	
		010-204-40032-00000 Operational	11.43	
		010-101-40032-00000 Operational	-30.22	
232570	06/13/2014	19079 STEPHEN R. EDWARDS & ASSOCIATES, INC.		2,600.00
		315-707-50865-00080 Site Improvements - GCCP Phase 1	2,600.00	
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	0.00	
232571	06/13/2014	80037 TAM VO		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
232572	06/13/2014	84962 TARGETSAFETY.COM, INC		4,838.00
		010-102-30056-00000 Data Processing	4,838.00	
232573	06/13/2014	84761 TARRER, TIFFANY		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
232574	06/13/2014	82484 TECHNOLOGY SOLUTIONS, INC.		4,000.00
		010-301-30056-00000 Data Processing	2,000.00	
		010-301-30056-00000 Data Processing	2,000.00	
232575	06/13/2014	81725 THE LIBRARY STORE, INC.		55.80
		010-206-40032-00000 Operational	55.80	
232576	06/13/2014	20045 THRIFT DEVELOPMENT		83,901.02
		260-601-30881-00000 Paving Maintenance-Road Maint. Tax	79,591.73	

		260-601-30881-00000 Paving Maintenance-Road Maint. Tax	4,309.29	
232577	06/13/2014	20020 TIGER DIRECT INC		138.54
		010-101-40031-00000 Small Capital	138.54	
232578	06/13/2014	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		674.05
		010-709-30041-00000 Telecommunications	8.80	
		010-709-30041-00000 Telecommunications	6.89	
		010-709-30041-00000 Telecommunications	128.85	
		010-709-30041-00000 Telecommunications	15.93	
		010-709-30041-00000 Telecommunications	3.18	
		010-709-30041-00000 Telecommunications	8.75	
		010-105-30041-00000 Telecommunications	37.64	
		010-104-30041-00000 Telecommunications	443.68	
		010-104-30041-00000 Telecommunications	20.33	
232579	06/13/2014	20100 MICHAEL TOWE		1,740.00
		017-719-30037-00000 Equipment (Leased or Rented)	1,740.00	
232580	06/13/2014	82535 TOWN OF SALEM (UTILITIES)		29.78
		010-718-30044-00000 Water/Sewer/Garbage	29.78	
232581	06/13/2014	3635 TOWN OF WEST UNION (ALLOCATIONS)		620.54
		010-001-00260-16800 Town Portion of Fines	620.54	
232582	06/13/2014	20015 TRI-COUNTY BUILDERS SUPPLY		324.32
		010-717-50850-00097 Buildings Cap Expend -Admin Renov	8.46	
		010-717-50850-00097 Buildings Cap Expend -Admin Renov	47.13	
		010-301-40032-00000 Operational	144.04	
		010-717-50850-00097 Buildings Cap Expend -Admin Renov	8.25	
		010-105-30084-00000 School/Seminar/Training	68.88	
		010-206-30022-00081 Walhalla Maintenance Buildings/Grds	17.92	
		010-206-30022-00081 Walhalla Maintenance Buildings/Grds	2.33	
		010-206-30022-00081 Walhalla Maintenance Buildings/Grds	27.31	
232583	06/13/2014	20585 TRI-STAR IMPORTS		312.50
		010-106-30024-00000 Maintenance on Equipment	280.72	
		010-106-40032-00000 Operational	23.30	
		010-106-40032-00000 Operational	8.48	
232584	06/13/2014	81991 UNIFIRST CORP		531.18
		010-721-40065-00000 Clothing Uniforms	36.69	
		010-720-40065-00000 Clothing Uniforms	16.98	
		017-719-40065-00000 Clothing Uniforms	55.78	
		010-718-40065-00000 Clothing Uniforms	252.36	

		010-601-40065-00000 Clothing Uniforms	169.37	
232585	06/13/2014	80750 UNITED WAY OF OCONEE COUNTY, INC.		200.73
		010-001-00090-73918 United Way Employee Contributions	200.73	
232586	06/13/2014	82387 UPSTATE MEDICAL ASSOCIATES		0.00
	VOID DATE: 06/25/2014	ORIGINAL AMOUNT:	4,685.50	
		010-747-30062-00000 Medical	0.00	
232587	06/13/2014	82387 UPSTATE MEDICAL ASSOCIATES		4,711.00
		010-102-30062-00000 Medical	4,711.00	
232588	06/13/2014	82619 UPSTATE SCUBA, LLC		1,175.16
		010-101-30084-00000 School/Seminar/Training/Mtg	1,175.16	
232589	06/13/2014	82664 UPSTATE VETERINARY SPECIALISTS		80.00
		010-101-30062-00000 Medical	80.00	
232590	06/13/2014	84569 US INK AND TONER INC		57.87
		010-302-40032-00000 Operational	57.87	
232591	06/13/2014	82644 VICKERY INC.		71.28
		010-001-00040-71725 Vehicle Inventory	41.98	
		010-001-00040-71725 Vehicle Inventory	3.86	
		010-205-30024-00000 Maintenance on Equipment	25.44	
232592	06/13/2014	82078 WALMART VISION CENTER		312.03
		010-747-40027-00000 Safety Equipment	312.03	
232593	06/13/2014	3075 WESTMINSTER UTILITY DEPARTMENT		1,895.51
		010-206-30043-00083 Westminster Electricity	950.84	
		010-206-30044-00083 Westminster Water/Sewer/Garbage	72.75	
		020-102-30044-00000 Water/Sewer/Garbage	16.58	
		010-205-30043-00000 Electricity	278.61	
		010-205-30044-00000 Water/Sewer/Garbage	16.91	
		010-205-30043-00000 Electricity	302.25	
		010-205-30044-00000 Water/Sewer/Garbage	168.85	
		010-205-30043-00000 Electricity	48.90	
		010-718-30044-00000 Water/Sewer/Garbage	19.91	
		010-718-30044-00000 Water/Sewer/Garbage	19.91	
232594	06/13/2014	51005 WESTMORELAND, MARGARET A.		113.00
		010-735-30084-00000 School/Seminar/Training/Mtg	113.00	
232595	06/13/2014	23890 W G O G		2,600.00
		010-717-30068-00000 Advertising	2,600.00	

232596	06/13/2014	84985 WILBANKS, BEN		120.00
		010-721-40027-00000 Safety Equipment	120.00	
			0.00	
232597	06/13/2014	83721 WILLIAM F. DERRICK, JR.		400.00
		010-001-00020-71138 A/R - Town of West Union	400.00	
			0.00	
232598	06/13/2014	39035 WINCHESTER, ANDREA K		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
			0.00	
232599	06/13/2014	81637 WSNW RADIO AM 1150		600.00
		010-717-30068-00000 Advertising	600.00	
			0.00	
232600	06/13/2014	24010 XEROX CORPORATION		5,351.38
		515-777-30059-00000 Copier Click Charges	16.03	
		515-777-30059-00000 Copier Click Charges	-100.29	
		515-777-30059-00000 Copier Click Charges	32.09	
		010-711-30059-00000 Copier Click Charges	33.17	
		010-717-30059-00000 Copier Click Charges	87.52	
		010-721-30059-00000 Copier Click Charges	84.11	
		010-301-30059-00000 Copier Click Charges	134.06	
		010-301-30059-00000 Copier Click Charges	69.56	
		010-301-30059-00000 Copier Click Charges	36.12	
		010-301-30059-00000 Copier Click Charges	108.45	
		010-301-30059-00000 Copier Click Charges	65.15	
		010-305-30059-00000 Copier Click Charges	104.75	
		010-305-30059-00000 Copier Click Charges	30.08	
		010-302-30059-00000 Copier Click Charges	19.72	
		010-302-30059-00000 Copier Click Charges	9.02	
		010-720-30059-00000 Copier Click Charges	21.68	
		010-707-30059-00000 Copier Click Charges	77.55	
		010-707-30059-00000 Copier Click Charges	63.94	
		010-502-30059-00000 Copier Click Charges	164.22	
		010-502-30059-00000 Copier Click Charges	84.99	
		010-106-30059-00000 Copier Click Charges	363.20	
		010-106-30059-00000 Copier Click Charges	9.37	
		010-106-30059-00000 Copier Click Charges	35.46	

010-106-30059-00000	Copier Click Charges	5.68
010-404-30059-00000	Copier Click Charges	139.99
010-404-30059-00000	Copier Click Charges	85.91
010-206-30059-00000	Copier Click Charges	34.46
010-206-30059-00000	Copier Click Charges	41.39
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010-206-30059-00000	Copier Click Charges	462.06
010-747-30059-00000	Copier Click Charges	515.11
010-718-30059-00000	Copier Click Charges	62.65
010-718-30059-00000	Copier Click Charges	32.10
010-715-30059-00000	Copier Click Charges	58.13
010-747-30059-00000	Copier Click Charges	169.31
010-747-30059-00000	Copier Click Charges	117.40
010-713-30059-00000	Copier Click Charges	52.58
010-702-30059-00000	Copier Click Charges	20.09
010-702-30059-00000	Copier Click Charges	245.95
010-105-30059-00000	Copier Click Charges	47.62
010-105-30059-00000	Copier Click Charges	292.11
010-202-30059-00000	Copier Click Charges	56.77
010-203-30059-00000	Copier Click Charges	56.77
010-601-30059-00000	Copier Click Charges	62.90
010-601-30059-00000	Copier Click Charges	157.74
010-509-30059-00000	Copier Click Charges	43.06
010-509-30059-00000	Copier Click Charges	28.03
010-104-30024-00000	Maintenance on Equipment	78.34
010-101-30059-00000	Copier Click Charges	63.19
010-101-30059-00000	Copier Click Charges	6.92
010-101-30059-00000	Copier Click Charges	38.92
010-101-30059-00000	Copier Click Charges	34.15
010-101-30059-00000	Copier Click Charges	75.30
010-101-30059-00000	Copier Click Charges	30.91
010-101-30059-00000	Copier Click Charges	12.87
010-101-30059-00000	Copier Click Charges	62.99
010-101-30024-00000	Maintenance on Equipment	29.72
010-101-30024-00000	Maintenance on Equipment	99.86

		010-747-30059-00000 Copier Click Charges	318.66	
		010-101-30059-00000 Copier Click Charges	47.69	
232601	06/16/2014	53145 LUSK, KAREN		223.04
		010-001-00090-73928 PAI Health Plan Withholding	223.04	
232602	06/16/2014	19335 SC RETIREMENT SYSTEM		9,702.32
		010-747-10110-00000 Salaries	9,702.32	
232603	06/16/2014	19335 SC RETIREMENT SYSTEM		21,177.02
		010-747-10110-00000 Salaries	21,177.02	
232604	06/19/2014	80949 ABSHER, DONNA R		27.43
		010-501-30026-00000 Court Expense	27.43	
232605	06/19/2014	80949 BALDWIN, AUSTIN L		25.17
		010-501-30026-00000 Court Expense	25.17	
232606	06/19/2014	80949 BRADLEY, JEFF III		26.30
		010-501-30026-00000 Court Expense	26.30	
232607	06/19/2014	80949 DOBSON, NED T III		36.47
		010-501-30026-00000 Court Expense	36.47	
232608	06/19/2014	80949 FOGGIE, WAYMON F		26.30
		010-501-30026-00000 Court Expense	26.30	
232609	06/19/2014	80949 GARDNER, SCOTT BRADLEY		31.95
		010-501-30026-00000 Court Expense	31.95	
232610	06/19/2014	80949 GREENLEE, CHARLES E III		31.95
		010-501-30026-00000 Court Expense	31.95	
232611	06/19/2014	80949 MAHAFFEY, KIMBERLY D		29.69
		010-501-30026-00000 Court Expense	29.69	
232612	06/19/2014	80949 MOON, JERRY L		27.43
		010-501-30026-00000 Court Expense	27.43	
232613	06/19/2014	80949 NICHOLSON, RUSSELL S		33.08
		010-501-30026-00000 Court Expense	33.08	
232614	06/19/2014	80949 PENLAND, ERNEST P		34.21
		010-501-30026-00000 Court Expense	34.21	
232615	06/19/2014	80949 PETRY, LAUREN N		34.21
		010-501-30026-00000 Court Expense	34.21	
232616	06/19/2014	80949 WATKINS, CHRISTOPHER R		38.73
		010-501-30026-00000 Court Expense	38.73	
232617	06/19/2014	80949 WATSON, RALPH E		27.43
		010-501-30026-00000 Court Expense	27.43	

232618	06/19/2014	83658	4IMPRINT, INC.		850.74
		010-718-30068-00000	Advertising		850.74
232619	06/19/2014	1535	ABLES, DERRILL J.		69.04
		010-303-10110-00000	Salaries		50.00
		010-303-30018-00000	Travel		19.04
232620	06/19/2014	82311	ACREE, GENA		260.98
		010-001-00090-73928	PAI Health Plan Withholding		260.98
232621	06/19/2014	1145	ACTION SERVICES OF OCONEE, INC		235.17
		010-102-30037-00000	EQUIP (LEASED OR RENTED)		78.39
		010-718-30037-00000	Equipment (Leased or Rented)		156.78
232622	06/19/2014	81836	AFLAC INSURANCE		14,537.42
		010-001-00090-73919	AFLAC Accident		5,516.40
		010-001-00090-73921	AFLAC Cancer Policy		9,021.02
232623	06/19/2014	14745	AIRGAS NATIONAL WELDERS INC		71.61
		017-719-80719-00000	Rock Quarry Vehicle Maintenance		71.61
232624	06/19/2014	1225	ALEXANDER'S OFFICE SUPPLY		2,053.57
		010-713-40031-00000	Small Capital		815.14
		010-101-40032-00000	Operational		64.00
		010-747-40032-00000	Operational		132.77
		010-717-30068-00000	Advertising		27.32
		010-702-40032-00000	Operational		636.87
		010-702-40032-00000	Operational		149.92
		010-502-40032-00000	Operational		185.26
		010-704-40032-00000	Operational		42.29
					0.00
232625	06/19/2014	82318	ALEXANDER M SHADWICK		2,572.02
		010-509-30043-00000	Electricity		772.02
		010-509-30071-00000	Rent		1,800.00
					0.00
232626	06/19/2014	82164	AMAZON.COM		3,345.60
		010-104-40032-00000	Operational		207.70
		010-104-40032-00000	Operational		52.55
		010-104-40032-00000	Operational		84.07
		010-101-40032-00000	Operational		-15.00
		010-110-40032-00000	Operational		299.90
		010-105-30084-00000	School/Seminar/Training		187.50

	010-105-30084-00000	School/Seminar/Training	155.67	
	010-105-30084-00000	School/Seminar/Training	35.45	
	010-105-30084-00000	School/Seminar/Training	72.67	
	010-105-30084-00000	School/Seminar/Training	42.69	
	010-105-30084-00000	School/Seminar/Training	30.92	
	010-105-30084-00000	School/Seminar/Training	19.98	
	010-105-30062-00000	Medical	37.78	
	010-105-30062-00000	Medical	70.19	
	010-105-40032-00000	Operational	189.98	
	010-105-30084-00000	School/Seminar/Training	67.18	
	010-105-40032-00000	Operational	84.63	
	010-105-40032-00000	Operational	106.90	
	010-105-40032-00000	Operational	35.69	
	010-105-40032-00000	Operational	38.15	
	010-102-40032-00000	Operational	106.87	
	010-102-40032-00000	Operational	56.94	
	010-102-40032-00000	Operational	-79.98	
	010-102-40032-00000	Operational	91.89	
	010-102-40065-00000	Clothing/Uniforms	66.48	
	010-102-40065-00000	Clothing/Uniforms	53.85	
	010-102-30084-00000	Schools/Seminar/Training/Mtg	85.28	
	010-102-40031-00609	Small Cap. Long Creek FD	179.88	
	010-102-40031-00613	Small Cap. Cross Roads FD	83.00	
	020-102-40031-00613	Cross Roads Fire Department	42.00	
	020-102-40031-00613	Cross Roads Fire Department	20.17	
	010-102-40032-00000	Operational	329.67	
	010-102-40032-00000	Operational	504.95	
232627	06/19/2014	1115 ANDERSON AUTO PARTS / SENECA		57.76
	017-719-80719-00000	Rock Quarry Vehicle Maintenance	57.76	
232628	06/19/2014	1120 ANDERSON FIRE & SAFETY EQUIP INC		3,447.80
	010-102-40031-00612	Small Cap. Friendship FD	1,916.98	
	020-102-40031-00612	Friendship Fire Department	192.42	
	020-102-40031-00617	Keowee Key Fire Department	1,338.40	
232629	06/19/2014	80037 ANN SMITH		50.00
	010-080-00805-00204	CS South Cove Park	50.00	
232630	06/19/2014	1415 A O C - ACREE OIL COMPANY		11,545.56

		017-001-00040-71719 Rock Quarry Off Road Diesel	6,603.10	
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	4,942.46	
232631	06/19/2014	84415 RIDGWAY'S LLC		393.68
		010-301-40032-00000 Operational	165.01	
		010-301-40032-00000 Operational	228.67	
232632	06/19/2014	84975 ARISTA TEK, INC		9,954.63
		010-102-30056-00000 Data Processing	7,011.11	
		013-105-40031-91004 Small Equipment-2013 EMPG 01 Grant	2,943.52	
232633	06/19/2014	2150 BAKERS WASTE EQUIPMENT INC.		2,088.20
		010-718-30024-00000 Maintenance on Equipment	2,088.20	
232634	06/19/2014	2045 BOGGS TRACTOR CO.,INC.		271.06
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	232.56	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	38.50	
232635	06/19/2014	81785 BRAKE SUPPLY CO INC		757.14
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	757.14	
232636	06/19/2014	55015 BROOKS, JOY		33.04
		010-715-30018-00000 Travel	33.04	
232637	06/19/2014	2315 BYRD MCLELLAN		2,464.00
		010-709-30066-00000 INSURANCE/BONDS	2,464.00	
232638	06/19/2014	80289 CANON SOLUTIONS AMERICA, INC.		10.60
		010-509-30024-00000 Maintenance Equipment	10.60	
232639	06/19/2014	3625 CARSON'S NUT-BOLT & TOOL CO		381.64
		017-719-30024-00000 Maintenance on Equipment	381.64	
232640	06/19/2014	84707 CATHERINE A VINSON		138.42
		013-206-60010-00000 Library Misc Donations Expense	138.42	
232641	06/19/2014	3360 C & C APPLIANCE SERVICE		52.99
		010-714-83729-00000 Bldg Maint Brown Building	52.99	
232642	06/19/2014	4115 CC DICKSON CO		25.29
		010-707-30022-00000 Maintenance Buildings/Grounds	25.29	
232643	06/19/2014	3185 CDW GOVERNMENT, INC		3,450.22
		010-711-40032-00000 Operational	66.57	
		010-711-40045-00000 IT Replacement Eq./Softwr	0.00	
		010-711-40032-00000 Operational	0.00	
		010-711-40045-00000 IT Replacement Eq./Softwr	515.05	
		515-777-40032-00000 Operational	89.04	
		515-777-40032-00000 Operational	140.44	

		010-711-40031-00000 Small Capital	748.08	
		017-719-40031-00000 Small Capital	945.52	
		010-601-40045-00000 IT Replacement Eq./Softwr	945.52	
232644	06/19/2014	80888 CHICK-FIL-A		55.16
		010-101-40034-00000 Food	55.16	
232645	06/19/2014	81176 CHIEF SUPPLY CORPORATION INC		964.65
		020-102-40031-00604 Mountain Rest Fire Department	651.91	
		020-102-40031-00615 South Union Fire Department	312.74	
232646	06/19/2014	3230 CINTAS CORPORATION #216		57.01
		010-721-40032-00000 Operational	57.01	
232647	06/19/2014	84965 JAMES MICHAEL LINDLER JR		1,166.00
		010-102-40031-00000 Small Capital	1,166.00	
232648	06/19/2014	84989 CORNER STOP # 37		41.00
		010-714-81714-00000 Gasoline Public Buildings	41.00	
232649	06/19/2014	84040 COWIN EQUIPMENT CO INC		676.51
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	465.66	
		010-001-00040-71725 Vehicle Inventory	210.85	
232650	06/19/2014	3054 CUMMINS ATLANTIC, LLC		325.39
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	276.76	
		010-001-00040-71725 Vehicle Inventory	48.63	
232651	06/19/2014	84993 CUSTOM CARTS, LLC		618.00
		010-718-30022-00000 Maintenance Buildings/Grounds	412.00	
		010-718-40032-00000 Operational	206.00	
232652	06/19/2014	4045 DADS' AND LADS', INC.		990.57
		010-102-40065-00000 Clothing/Uniforms	990.57	
232653	06/19/2014	4515 DEAN HUNTER & CO., INC.		360.00
		010-714-83723-00000 Bldg Maint Pine Street Complex	275.00	
		010-714-83729-00000 Bldg Maint Brown Building	50.00	
		010-721-30022-00000 Maintenance Buildings/Grounds	35.00	
232654	06/19/2014	4505 DELL MARKETING L.P.		365.68
		010-601-40045-00000 IT Replacement Eq./Softwr	365.68	
232655	06/19/2014	4090 D E M C O, INC.		320.80
		010-206-40032-00000 Operational	320.80	
232656	06/19/2014	82436 DIRECTV		51.93
		010-104-30041-00000 Telecommunications	51.93	
232657	06/19/2014	84801 DS UTILITIES, INC		164,994.16

		315-707-50835-00059 Capital Sewer Lines GCCP Sewer S.	164,994.16	
232658	06/19/2014	4320 DUNN, KENNETH W.		53.92
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	3.92	
232659	06/19/2014	80037 EDNA ECHOLS		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
232660	06/19/2014	63325 EDNA P REID		12.88
		010-715-40032-97715 Operational-SC Elect Reimbursable	12.88	
232661	06/19/2014	84800 EISON INDUSTRIAL & HARDWARE, INC		461.17
		010-204-40032-00000 Operational	314.73	
		010-204-30022-00000 Maintenance on Buildings/Grounds	60.00	
		010-110-40032-00000 Operational	64.00	
		010-110-40032-00000 Operational	22.44	
232662	06/19/2014	81802 ENTERPRISE RENT-A-CAR		236.72
		010-101-30025-00000 Professional	236.72	
232663	06/19/2014	80037 FELICIA HILL		3.00
		010-080-00805-00204 CS South Cove Park	3.00	
			0.00	
232664	06/19/2014	6240 FLEETCOR TECHNOLOGIES		16,817.34
		010-001-00020-71110 Accounts Rec Senior Solutions	1,862.83	
		010-101-81101-00000 Gasoline Sheriff	7,568.26	
		010-102-81102-00000 Gasoline Rural Fire	774.00	
		010-102-82102-00000 Diesel Rural Fire	251.59	
		010-103-81103-00000 Gasoline Coroner	116.36	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	156.40	
		010-105-82105-00000 Diesel - Emergency Services	3.27	
		010-110-81110-00000 Gasoline Animal Control	409.43	
		010-202-81202-00000 Gasoline PRT	868.48	
		010-206-81206-00000 Gasoline Library	52.83	
		010-206-82206-00000 Diesel Library	71.50	
		010-301-81301-00000 Gasoline Assessor	269.30	
		010-502-81502-00000 Gasoline Probate Court	29.09	
		010-509-81509-00000 Gasoline Magistrate	45.68	
		010-601-81601-00000 Gasoline Road Department	792.03	
		010-601-82601-00000 Diesel Road Department	1,461.97	

	010-702-81702-00000	Gasoline-Community Dev .	190.41	
	010-707-81707-00000	Gasoline Econ Development	51.17	
	010-711-81711-00000	Gasoline Information Tech	145.48	
	010-714-81714-00000	Gasoline Public Buildings	207.73	
	010-717-81717-00000	Gasoline Administrator	72.59	
	010-718-81718-00000	Gasoline Solid Waste Department	94.52	
	010-718-82718-00000	Diesel Solid Waste Department	832.96	
	010-720-81720-00000	Gasoline Airport	42.16	
	010-721-81721-00000	Gasoline Vehicle Maintenance	314.10	
	017-719-81719-00000	Rock Quarry Gasoline	133.20	
232665	06/19/2014	81377 GE CAPITAL		105.84
	010-101-30037-00000	Equipment (Leased or Rented)	105.84	
232666	06/19/2014	84697 GENERAL MEDICAL DEVICES INC		9,675.00
	010-105-40031-00000	Small Capital	9,675.00	
232667	06/19/2014	84272 HARDING, LORRAINE		60.64
	010-303-10110-00000	Salaries	50.00	
	010-303-30018-00000	Travel	10.64	
232668	06/19/2014	8290 HEAD-LEE NURSERY, INC.		139.84
	010-204-30022-00000	Maintenance on Buildings/Grounds	139.84	
232669	06/19/2014	81349 HENRY SCHEIN ANIMAL HEALTH		52.36
	010-110-30062-00000	Medical	52.36	
232670	06/19/2014	39015 HOLBROOKS, ARTHUR C		10.89
	010-747-30084-00000	School/Seminar/Training/Mtg	10.89	
232671	06/19/2014	81612 HOME DEPOT CREDIT SERVICES		811.53
	010-718-30022-00000	Maintenance Buildings/Grounds	328.24	
	010-204-30022-00000	Maintenance on Buildings/Grounds	56.16	
	010-717-50850-00097	Buildings Cap Expend -Admin Renov	28.61	
	010-106-30022-00000	Maintenance Buildings/Grounds	214.08	
	010-106-40031-00000	Small Capital	184.44	
232672	06/19/2014	82265 HORNE, CAREY J		62.32
	010-303-10110-00000	Salaries	50.00	
	010-303-30018-00000	Travel	12.32	
232673	06/19/2014	80037 HOWARD GIBSON		20.00
	010-080-00805-00204	CS South Cove Park	20.00	
232674	06/19/2014	9020 INGLES - WEST UNION		205.86
	010-101-40034-00000	Food	78.75	

		010-105-40034-00000 Food	127.11	
232675	06/19/2014	9355 INGRAM LIBRARY SERVICES		3,859.33
		010-206-40101-00000 Books	105.15	
		010-206-40101-00000 Books	349.06	
		010-206-40101-00000 Books	1,309.15	
		010-206-40101-00000 Books	296.40	
		010-206-40101-00000 Books	620.76	
		010-206-40101-00000 Books	14.62	
		010-206-40101-00000 Books	87.50	
		013-206-60010-00000 Library Misc Donations Expense	6.88	
		010-206-40101-00000 Books	1,014.62	
		010-206-40101-00000 Books	55.19	
232676	06/19/2014	9150 I P C SUPPLY, INC.		1,247.74
		010-403-40032-00000 Operation	465.04	
		010-718-40032-00000 Operational	782.70	
232677	06/19/2014	81832 JANPAK GREENVILLE PAPER		410.49
		010-106-40032-00000 Operational	410.49	
232678	06/19/2014	10110 JAY'S PRINTING CO.		160.37
		010-101-40032-00000 Operational	160.37	
232679	06/19/2014	80037 JEFFREY MAULDIN		5.00
		010-080-00805-00205 CS Chau Ram Park	5.00	
232680	06/19/2014	81015 JEFFREY NICHOLSON		39.90
		010-001-00020-71428 Tax Collector Reserve Account	39.90	
232681	06/19/2014	10125 JIM SMITH'S GARAGE INC		300.00
		010-102-30084-00000 Schools/Seminar/Training/Mtg	300.00	
232682	06/19/2014	82650 JONES AND BARTLETT LEARNING LLC		1,044.35
		010-102-30084-00000 Schools/Seminar/Training/Mtg	1,044.35	
232683	06/19/2014	82513 KREIN, SCOTT		129.00
		010-001-00090-73928 PAI Health Plan Withholding	100.00	
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
232684	06/19/2014	1245 LANGUAGE LINE SERVICES		51.95
		225-104-30041-31010 Telecommunication-CLEC	51.95	
232685	06/19/2014	12300 LAWMEN'S SAFETY SUPPLY INC.		5,578.46
		010-101-40353-00000 Firing Range	284.93	
		010-101-40353-00000 Firing Range	5,293.53	
232686	06/19/2014	13005 LINDER INDUSTRIAL MACHINERY COMPANY		2,642.80

		017-719-80719-00000	Rock Quarry Vehicle Maintenance	2,642.80	
232687	06/19/2014	12215	LOMBARD, JACK		66.80
		010-303-10110-00000	Salaries	50.00	
		010-303-30018-00000	Travel	16.80	
232688	06/19/2014	81292	LOWE ELECTRIC SUPPLY COMPANY		578.60
		010-714-30022-00000	Maintenance Buildings/Grounds	40.81	
		010-714-83729-00000	Bldg Maint Brown Building	195.90	
		010-104-40032-00000	Operational	78.44	
		017-719-30024-00000	Maintenance on Equipment	151.95	
		010-714-83729-00000	Bldg Maint Brown Building	32.53	
		010-714-30022-00000	Maintenance Buildings/Grounds	62.39	
		010-206-30022-00083	Westminster Maintenance Builds/Grds	16.58	
232689	06/19/2014	12520	LOWE'S COMPANIES INC.		19.10
		010-717-50850-00097	Buildings Cap Expend -Admin Renov	19.10	
232690	06/19/2014	53145	LUSK, KAREN		20.00
		010-001-00090-73928	PAI Health Plan Withholding	20.00	
232691	06/19/2014	80951	MARK'S MARINE SERVICE		590.90
		010-105-30024-00000	Maintenance on Equipment	590.90	
232692	06/19/2014	81101	MCGUFFIN, STEVE		8.00
		010-101-30084-00000	School/Seminar/Training/Mtg	8.00	
232693	06/19/2014	13605	MDI-MARION DAVIS, INC.		242.74
		010-707-30022-00000	Maintenance Buildings/Grounds	32.33	
		010-714-83714-00000	Bldg Maint Bldg Facilities Maint	20.18	
		010-105-40032-00000	Operational	190.23	
232694	06/19/2014	84996	MEALER, CHRIS		125.00
		010-718-40027-00000	Safety Equipment	125.00	
232695	06/19/2014	84820	MIDWEST TAPE, LLC		117.94
		013-206-60010-00000	Library Misc Donations Expense	41.97	
		013-206-60010-00000	Library Misc Donations Expense	39.99	
		013-206-60010-00000	Library Misc Donations Expense	35.98	
232696	06/19/2014	13235	MOTOROLA SOLUTIONS, INC.		361.79
		010-104-30024-00000	Maintenance on Equipment	193.68	
		010-105-30041-00000	Telecommunications	149.45	
		010-103-30041-00000	Telecommunications	18.66	
232697	06/19/2014	82746	MOUNTAIN TEK INC.		761.00

		010-105-40031-00000 Small Capital	761.00	
232698	06/19/2014	14005 NEVILLE HARDWARE		785.73
		010-601-40032-00000 Operational	56.49	
		010-601-40031-00000 Small Equipment	729.24	
232699	06/19/2014	14040 NORRIS SUPPLY CO.		68.27
		017-719-40034-00000 Food	68.27	
232700	06/19/2014	14785 NORTHWESTERN SUPPLY INC		182.09
		010-718-30022-00000 Maintenance Buildings/Grounds	182.09	
232701	06/19/2014	15090 OCONEE IMPLEMENT INC		168.75
		010-601-30024-00000 Maintenance on Equipment	168.75	
232702	06/19/2014	15245 OCONEE MEDICAL CENTER		8,610.31
		010-001-00090-73928 PAI Health Plan Withholding	8,610.31	
232703	06/19/2014	15225 OCONEE VETERINARY CLINIC		3,974.00
		010-110-30062-00000 Medical	3,974.00	
232704	06/19/2014	50005 OWENS, JOYCE B.		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
232705	06/19/2014	80037 PATRICIA FRADY		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
232706	06/19/2014	84999 PEARSON, JOHN		80.00
		010-101-30084-00000 School/Seminar/Training/Mtg	80.00	
232707	06/19/2014	81003 PERFORMANCE YAMAHA		38.15
		010-001-00040-71725 Vehicle Inventory	38.15	
232708	06/19/2014	16320 PIEDMONT PATHOLOGY ASSOCIATES		840.00
		010-103-30025-00000 Professional	315.00	
		010-103-30025-00000 Professional	525.00	
232709	06/19/2014	84678 PNEU-DART INC		417.29
		010-110-40031-00000 Small Capital	417.29	
232710	06/19/2014	83711 JOSEPH G. POLLARD CO. INC.		112.40
		020-102-40031-00603 Corinth-Shiloh Fire Department	112.40	
232711	06/19/2014	16065 POWELL BROTHERS TRACTOR & EQUIP, INC.		820.40
		010-601-40031-00000 Small Equipment	820.40	
232712	06/19/2014	16245 PRESTIGE PHONE SERVICE, INC.		176.97
		010-711-30041-00000 Telecommunications	176.97	
232713	06/19/2014	11085 PRINT IT!		2,543.76
		010-105-40032-00000 Operational	2,543.76	
232714	06/19/2014	81000 PUBLIC SAFETY CENTER, INC.		129.00

		010-105-30062-00000 Medical	129.00	
232715	06/19/2014	17050 QUALITY COFFEE SERVICE		88.72
		010-601-40034-00000 Food	88.72	
232716	06/19/2014	83919 QUALITY OFFICE PRODUCTS INC		763.20
		010-301-40031-00000 Small Capital	763.20	
232717	06/19/2014	18405 RALPH'S STORE & TROPHY SHOP		99.22
		020-102-61006-00000 Volunteer Compensation	70.07	
		010-204-40032-00000 Operational	29.15	
232718	06/19/2014	80037 RAY BRYSON		25.00
		010-080-00805-00204 CS South Cove Park	25.00	
232719	06/19/2014	18190 REFLECTIONS AUTO GLASS , INC.		20.00
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	20.00	
232720	06/19/2014	55040 RILEY, FLORA		32.48
		010-715-40032-97715 Operational-SC Elect Reimbursable	32.48	
232721	06/19/2014	84766 ROE CASSIDY COATES & PRICE PA		1,254.00
		010-709-30025-00000 Professional	1,254.00	
232722	06/19/2014	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		3,653.82
		020-102-40031-00613 Cross Roads Fire Department	222.60	
		020-102-40031-00613 Cross Roads Fire Department	1,761.72	
		020-102-40031-00601 Oakway Fire Department	291.50	
		020-102-40031-00617 Keowee Key Fire Department	1,378.00	
232723	06/19/2014	19066 SALUDA RIVER PET FOOD CENTER		29.72
		010-101-40032-00000 Operational	29.72	
232724	06/19/2014	84028 SCACEE		75.00
		010-306-30080-00000 Dues Organizations	75.00	
232725	06/19/2014	84987 SCAPA		85.00
		010-702-30084-00000 School/Seminar/Training/Mtg	85.00	
232726	06/19/2014	80426 SC APCO		100.00
		010-104-30084-00000 School/Seminar/Training/Mtg	100.00	
232727	06/19/2014	19076 SC BAR - CLE		50.00
		010-509-30026-00000 Court Expense	50.00	
232728	06/19/2014	19400 SC COUNTIES WORKERS COMPENSATION TRUST		152,129.00
		010-001-00040-71740 Prepaid Items	152,129.00	
232729	06/19/2014	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		4,354.87
		010-080-00805-10906 CS Airport Miscellaneous	16.98	
		010-080-00805-10980 CS Aviation Fuel	1,407.87	

		010-080-00805-10990 CS Jet Fuel	2,930.02	
232730	06/19/2014	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		20,115.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	20,115.00	
232731	06/19/2014	19680 SC STATE BUDGET & CONTROL BOARD		77.50
		010-403-30025-00000 Professional	77.50	
232732	06/19/2014	19495 SC STATE LIBRARY		10.00
		010-206-30084-00000 School/Seminar/Training/Mtg	7.00	
		013-206-60010-00000 Library Misc Donations Expense	3.00	
232733	06/19/2014	83522 SEFFER, JANET		58.96
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	8.96	
232734	06/19/2014	80675 SEIGLER, BEVERLY		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
232735	06/19/2014	80037 SENECA LAKES FAMILY MEDICINE		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
232736	06/19/2014	1040 SENIOR SOLUTIONS		10,725.00
		010-705-95100-20216 Senior Solutions(Council on Aging)	10,725.00	
232737	06/19/2014	80037 SHANNON COBB		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
232738	06/19/2014	42020 SHUGART, LINDA		25.00
		010-301-30041-00000 Telecommunications	25.00	
232739	06/19/2014	84127 SMITH GARDNER, INC.		6,965.71
		010-718-30025-00000 Professional	0.00	
		010-718-60005-00000 Testing Wells	286.46	
		010-718-60005-00000 Testing Wells	6,679.25	
232740	06/19/2014	19190 SOUTHEASTERN EMERGENCY EQUIP.		1,138.71
		010-102-40031-00000 Small Capital	258.80	
		010-105-30084-00000 School/Seminar/Training	879.91	
		010-105-40031-00000 Small Capital	0.00	
232741	06/19/2014	19027 SPEARMAN, JAMES		63.44
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	13.44	
232742	06/19/2014	83088 CBS PERSONNEL SERVICES, LLC		8,351.99
		010-202-30025-00205 Professional - Chau Ram	816.80	
		010-202-30025-00203 Professional - High Falls	1,423.36	

		010-206-30025-00000 Professional	540.36	
		010-202-30025-00204 Professional - South Cove	1,915.05	
		010-102-30025-00000 Professional	310.80	
		010-102-30025-00000 Professional	349.65	
		010-301-30025-00000 Professional	467.61	
		010-601-30025-00000 Professional	744.80	
		010-301-30025-00000 Professional	359.70	
		010-714-30025-00000 Professional	365.58	
		010-718-30025-00000 Professional	798.28	
		010-206-30025-00000 Professional	260.00	
232743	06/19/2014	83101 STAPLES ADVANTAGE		1,299.07
		010-747-40032-00000 Operational	161.08	
		010-101-40031-00000 Small Capital	423.96	
		010-301-40032-00000 Operational	622.42	
		010-301-40032-00000 Operational	19.14	
		010-203-40032-00000 Operational	72.47	
232744	06/19/2014	19600 SUBWAY		56.05
		010-206-40034-00000 Food	56.05	
232745	06/19/2014	83082 THRIFT, JOEL		169.50
		010-704-30018-00000 Travel	169.50	
232746	06/19/2014	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		63.49
		010-102-30041-00000 Telecommunications	52.76	
		010-709-30041-00000 Telecommunications	10.73	
232747	06/19/2014	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC		65.73
		020-102-30044-00000 Water/Sewer/Garbage	65.73	
232748	06/19/2014	81315 TRANE U.S. INC		135.90
		010-206-30022-00081 Walhalla Maintenance Buildings/Grds	135.90	
232749	06/19/2014	20015 TRI-COUNTY BUILDERS SUPPLY		437.00
		010-601-40032-00000 Operational	42.38	
		010-101-40353-00000 Firing Range	82.50	
		010-101-40032-00000 Operational	29.67	
		010-717-50850-00097 Buildings Cap Expend -Admin Renov	10.58	
		010-714-83723-00000 Bldg Maint Pine Street Complex	44.50	
		010-714-83723-00000 Bldg Maint Pine Street Complex	23.30	
		010-718-30022-00000 Maintenance Buildings/Grounds	204.07	
232750	06/19/2014	20585 TRI-STAR IMPORTS		159.91

			010-718-40032-00000 Operational	60.10	
			010-601-40032-00000 Operational	37.30	
			010-718-30024-00000 Maintenance on Equipment	62.51	
232751	06/19/2014	84961	TUGALO GAS CO, INC		940.29
			010-102-30042-00000 GAS & FUEL OIL	940.29	
232752	06/19/2014	81991	UNIFIRST CORP		615.93
			010-720-40065-00000 Clothing Uniforms	45.34	
			017-719-40065-00000 Clothing Uniforms	55.78	
			010-601-40065-00000 Clothing Uniforms	169.37	
			010-714-83723-00000 Bldg Maint Pine Street Complex	75.45	
			010-721-40065-00000 Clothing Uniforms	40.03	
			010-718-40065-00000 Clothing Uniforms	229.96	
232753	06/19/2014	83148	UPSTATE CONTROL		491.10
			017-719-30024-00000 Maintenance on Equipment	491.10	
232754	06/19/2014	82387	UPSTATE MEDICAL ASSOCIATES		40.00
			010-101-30062-00000 Medical	40.00	
232755	06/19/2014	84399	URS CORPORATION		3,380.00
			010-709-30025-00000 Professional	3,380.00	
			010-717-30025-00000 Professional	0.00	
232756	06/19/2014	84569	US INK AND TONER INC		116.24
			010-502-40032-00000 Operational	116.24	
232757	06/19/2014	80208	WALLY'S FIRE AND SAFETY EQUIPMENT, INC.		4,128.04
			010-102-40031-00609 Small Cap. Long Creek FD	4,128.04	
232758	06/19/2014	83178	W.K. DICKSON & CO., INC.		8,000.00
			012-720-97103-00000 AIP 21-Runway 7 RPZ & Appr. - Local	400.00	
			012-720-97103-00155 AIP 21-Runway 7 RPZ & Appr.-Federal	7,200.00	
			012-720-97103-00255 AIP 21-Runway 7 RPZ & Appr.-State	400.00	
232759	06/19/2014	23855	WRIGHT JOHNSTON UNIFORMS		47.70
			010-101-40065-00000 Clothing Uniforms	47.70	
232760	06/19/2014	24010	XEROX CORPORATION		910.05
			010-102-30059-00000 Copier Click Charges	97.77	
			010-102-30059-00000 Copier Click Charges	67.27	
			010-206-30059-00000 Copier Click Charges	-13.64	
			010-206-30059-00000 Copier Click Charges	47.55	
			010-206-30059-00000 Copier Click Charges	33.61	
			010-706-30059-00000 Copier Click Charges	23.57	

		010-101-30059-00000 Copier Click Charges	15.12	
		010-110-30059-00000 Copier Click Charges	51.39	
		010-110-30059-00000 Copier Click Charges	21.38	
		010-735-30059-00000 Copier Click Charges	40.56	
		010-735-30059-00000 Copier Click Charges	390.19	
		010-735-30059-00000 Copier Click Charges	135.28	
232761	06/19/2014	25060 YOUNG'S INDUSTRIAL SUPPLY		104.88
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	104.88	
232762	06/19/2014	81091 ZOLL MEDICAL CORP		256.54
		010-105-30062-00000 Medical	256.54	
232763	06/20/2014	4335 DIVE TEAM		7,500.00
		020-105-64002-00000 Basic Station Expenditures	2,500.00	
		020-105-60083-00000 Grant to Independent Agencies	5,000.00	
232764	06/20/2014	84045 KEOWEE RESCUE SQUAD (22)		7,500.00
		020-105-64002-00000 Basic Station Expenditures	2,500.00	
		020-105-60083-00000 Grant to Independent Agencies	5,000.00	
232765	06/20/2014	82918 MCNAIR LAW FIRM		10,605.50
		010-709-30025-00000 Professional	10,605.50	
232766	06/20/2014	13210 MOUNTAIN REST RESCUE SQUAD		7,500.00
		020-105-64002-00000 Basic Station Expenditures	2,500.00	
		020-105-60083-00000 Grant to Independent Agencies	5,000.00	
232767	06/20/2014	15240 OAKWAY RESCUE SQUAD		7,500.00
		020-105-64002-00000 Basic Station Expenditures	2,500.00	
		020-105-60083-00000 Grant to Independent Agencies	5,000.00	
232768	06/20/2014	84342 ORR, ANNA		102.00
		010-001-00090-73928 PAI Health Plan Withholding	102.00	
232769	06/20/2014	19215 SALEM RESCUE SQUAD		7,500.00
		020-105-64002-00000 Basic Station Expenditures	2,500.00	
		020-105-60083-00000 Grant to Independent Agencies	5,000.00	
232770	06/20/2014	19785 SENECA RESCUE SQUAD		7,500.00
		020-105-64002-00000 Basic Station Expenditures	2,500.00	
		020-105-60083-00000 Grant to Independent Agencies	5,000.00	
232771	06/20/2014	36175 SPEARMAN, SHERI E.		68.00
		515-777-40031-00000 Small Capital	68.00	
232772	06/20/2014	19980 SPECIAL RESCUE TEAM		7,500.00

		020-105-64002-00000 Basic Station Expenditures	2,500.00	
		020-105-60083-00000 Grant to Independent Agencies	5,000.00	
232773	06/20/2014	84741 THORNBURG, G MICHAEL		169.37
		010-001-00090-73905 SC Police Retirement GF	169.37	
232774	06/20/2014	22160 VISA		143.98
		010-747-30025-00000 Professional	25.00	
		010-747-30025-00000 Professional	225.00	
		010-747-30084-00000 School/Seminar/Training/Mtg	-107.64	
		010-747-40032-00000 Operational	1.62	
232775	06/20/2014	22160 VISA		425.60
		010-301-30084-00000 School/Seminar/Training/Mtg	212.80	
		010-301-30084-00000 School/Seminar/Training/Mtg	212.80	
232776	06/20/2014	22160 VISA		235.00
		013-718-30084-97020 Schools-14 Used Oil Grant	235.00	
232777	06/20/2014	22160 VISA		792.18
		010-102-30084-00000 Schools/Seminar/Training/Mtg	492.60	
		010-106-30084-00000 School/Seminar/Training/Mtg	299.58	
232778	06/20/2014	22160 VISA		475.00
		013-001-00040-71740 Prepaid Items	475.00	
232779	06/20/2014	22160 VISA		832.32
		010-001-00040-71740 Prepaid Items	352.98	
		010-702-30084-00000 School/Seminar/Training/Mtg	181.24	
		010-702-30084-00000 School/Seminar/Training/Mtg	28.00	
		010-702-30084-00000 School/Seminar/Training/Mtg	87.50	
		010-702-30084-00000 School/Seminar/Training/Mtg	182.60	
232780	06/20/2014	22160 VISA		1,334.06
		010-101-30084-00000 School/Seminar/Training/Mtg	1,297.22	
		010-101-80101-00000 Vehicle Maintenance Sheriff	36.84	
232781	06/20/2014	22160 VISA		635.00
		010-001-00040-71740 Prepaid Items	635.00	
232782	06/20/2014	22160 VISA		511.00
		010-717-40032-00000 Operational	34.40	
		010-717-40034-00000 Food	476.60	
232783	06/20/2014	22160 VISA		84.98
		010-102-40032-00000 Operational	63.58	
		010-102-40034-00000 Food	21.40	
232784	06/20/2014	18250 WALHALLA RESCUE SQUAD		7,500.00
		020-105-64002-00000 Basic Station Expenditures	2,500.00	

		020-105-60083-00000 Grant to Independent Agencies	5,000.00	
232785	06/20/2014	18255 WESTMINSTER RESCUE SQUAD		7,500.00
		020-105-64002-00000 Basic Station Expenditures	2,500.00	
		020-105-60083-00000 Grant to Independent Agencies	5,000.00	
232786	06/23/2014	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		16,970.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	16,970.00	
232787	06/25/2014	81218 ADVANCED FIRE PROTECTION INC		49.00
		010-714-40032-00000 Operational	49.00	
232788	06/25/2014	14745 AIRGAS NATIONAL WELDERS INC		144.49
		010-001-00040-71725 Vehicle Inventory	0.00	
		010-721-40032-00000 Operational	134.57	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	9.92	
232789	06/25/2014	1225 ALEXANDER'S OFFICE SUPPLY		2,116.48
		010-717-40032-00000 Operational	42.28	
		010-715-40032-00000 Operational	10.01	
		010-735-40032-00000 Operational	9.52	
		010-106-40045-00000 IT Replacement Eq./Softwr	418.70	
		010-502-40032-00000 Operational	448.87	
		265-511-40032-41900 Operational-DSS Child Support	772.86	
		010-105-40033-00000 Postage	26.00	
		010-702-40032-00000 Operational	50.76	
		010-105-40032-00000 Operational	337.48	
232790	06/25/2014	82164 AMAZON.COM		1,518.67
		013-206-60010-00000 Library Misc Donations Expense	206.50	
		010-718-40032-00000 Operational	23.52	
		010-718-40065-00000 Clothing Uniforms	618.71	
		010-502-40032-00000 Operational	135.49	
		010-502-40032-00000 Operational	54.87	
		013-206-60010-00000 Library Misc Donations Expense	-4.06	
		013-206-60010-00000 Library Misc Donations Expense	160.94	
		013-206-60010-00000 Library Misc Donations Expense	48.97	
		013-206-60010-00000 Library Misc Donations Expense	-8.99	
		013-206-60010-00000 Library Misc Donations Expense	282.72	
232791	06/25/2014	84335 AMERICAN CHAMBER OF COMMERCE RESOURCES		398.00
		010-206-40101-00000 Books	398.00	
			0.00	

232792	06/25/2014	1115 ANDERSON AUTO PARTS / SENECA		2,260.97
		010-001-00040-71725 Vehicle Inventory	57.13	
		010-001-00040-71725 Vehicle Inventory	42.48	
		010-001-00040-71725 Vehicle Inventory	18.16	
		010-001-00040-71725 Vehicle Inventory	248.06	
		010-001-00040-71725 Vehicle Inventory	29.03	
		010-001-00040-71725 Vehicle Inventory	6.91	
		010-001-00040-71725 Vehicle Inventory	378.89	
		010-001-00040-71725 Vehicle Inventory	45.57	
		010-001-00040-71725 Vehicle Inventory	16.33	
		010-001-00040-71725 Vehicle Inventory	70.48	
		010-001-00040-71725 Vehicle Inventory	120.84	
		010-001-00040-71725 Vehicle Inventory	131.37	
		010-001-00040-71725 Vehicle Inventory	27.42	
		010-001-00040-71725 Vehicle Inventory	359.76	
		010-001-00040-71725 Vehicle Inventory	379.48	
		010-001-00040-71725 Vehicle Inventory	40.81	
		010-001-00040-71725 Vehicle Inventory	16.26	
		010-001-00040-71725 Vehicle Inventory	12.71	
		010-001-00040-71725 Vehicle Inventory	17.77	
		010-001-00040-71725 Vehicle Inventory	78.78	
		010-001-00040-71725 Vehicle Inventory	31.76	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	119.49	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	11.48	
232793	06/25/2014	84716 ANSPACH, MATT		7.62
		010-702-30084-00000 School/Seminar/Training/Mtg	7.62	
232794	06/25/2014	1415 A O C - ACREE OIL COMPANY		14,710.97
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	4,194.64	
		017-001-00040-71719 Rock Quarry Off Road Diesel	6,483.00	
		010-001-00040-71700 Gasoline Inventory	1,052.85	
		010-001-00040-71721 Diesel Inventory Off Road	2,980.48	
232795	06/25/2014	84118 AUSTIN POWDER COMPANY		13,660.13
		017-719-50890-00000 Blasting Capital Expenditures	13,660.13	
232796	06/25/2014	2825 BATTERY SPECIALISTS, INC.		1,166.83

		010-001-00040-71725 Vehicle Inventory	488.60	
		010-001-00040-71725 Vehicle Inventory	223.60	
		010-001-00040-71725 Vehicle Inventory	454.63	
232797	06/25/2014	84129 BRIAN KEITH COOK		747.50
		010-711-30025-00000 Professional	747.50	
232798	06/25/2014	50025 BELLOTTE, CONNIE		106.81
		010-306-30018-00000 Travel	106.81	
232799	06/25/2014	84333 BERMUDA SANDS APPAREL LLC		651.83
		235-200-90093-00000 LAT -Grants to Agencies	651.83	
232800	06/25/2014	80037 BILLY PAGE		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
232801	06/25/2014	2330 BLANCHARD MACHINERY		543.63
		010-001-00040-71725 Vehicle Inventory	77.08	
		010-001-00040-71725 Vehicle Inventory	466.55	
232802	06/25/2014	2380 BLUE RIDGE MACHINE & ELECTRICAL CONT., I		75.28
		010-001-00040-71725 Vehicle Inventory	35.00	
		010-001-00040-71725 Vehicle Inventory	40.28	
232803	06/25/2014	2200 BLUE RIDGE SECURITY SYSTEMS, INC		2,175.00
		010-101-30024-00000 Maintenance on Equipment	2,175.00	
232804	06/25/2014	2175 BOB BARKER EQUIPMENT CO., INC.		2,102.04
		010-106-40065-00000 Clothing Uniforms	186.48	
		010-106-40065-00000 Clothing Uniforms	1,915.56	
232805	06/25/2014	2560 BOBBY WOOD CHEVROLET		36.97
		010-001-00040-71725 Vehicle Inventory	36.97	
		010-001-00040-71725 Vehicle Inventory	27.46	
		010-001-00040-71725 Vehicle Inventory	-27.46	
232806	06/25/2014	2045 BOGGS TRACTOR CO.,INC.		757.68
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	10.00	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	165.06	
		010-001-00040-71725 Vehicle Inventory	30.21	
		010-001-00040-71725 Vehicle Inventory	262.99	
		010-001-00040-71725 Vehicle Inventory	116.64	
		010-001-00040-71725 Vehicle Inventory	25.44	
		010-001-00040-71725 Vehicle Inventory	23.32	
		010-001-00040-71725 Vehicle Inventory	41.34	
		010-001-00040-71725 Vehicle Inventory	48.76	
		010-001-00040-71725 Vehicle Inventory	33.92	
232807	06/25/2014	81956 CAMPBELL-BROWN, INC.		513.89
		010-001-00040-71740 Prepaid Items	513.89	
232808	06/25/2014	83847 CATES, RICKY		26.25
		010-714-81714-00000 Gasoline Public Buildings	26.25	

232809	06/25/2014	3230 CINTAS CORPORATION #216		114.02
		010-721-40032-00000 Operational	57.01	
		010-721-40032-00000 Operational	57.01	
232810	06/25/2014	81744 CITY OF LIBERTY		390.00
		010-106-60741-00000 D.J.J. Detention Services	390.00	
232811	06/25/2014	83631 CLEMENT, NEIL		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
232812	06/25/2014	84806 CONCRETE SUPPLY CO., LLC		902.82
		010-203-30022-00000 Maintenance Buildings/Grounds	902.82	
232813	06/25/2014	82353 CONNEY SAFETY		946.80
		010-718-40027-00000 Safety Equipment	946.80	
232814	06/25/2014	3010 COTT SYSTEMS, INC.		782.13
		010-735-40032-00000 Operational	782.13	
232815	06/25/2014	80037 COURTNEY HEDDEN		10.00
		010-080-00805-00204 CS South Cove Park	10.00	
232816	06/25/2014	3054 CUMMINS ATLANTIC, LLC		3,479.74
		010-001-00040-71725 Vehicle Inventory	4,115.74	
		010-001-00040-71725 Vehicle Inventory	-636.00	
232817	06/25/2014	4515 DEAN HUNTER & CO., INC.		325.00
		010-714-83510-00000 Bldg Maint Courthouse (New)	250.00	
		010-102-30022-00000 Maintenance Buildings/Grounds	75.00	
232818	06/25/2014	4505 DELL MARKETING L.P.		2,949.54
		240-206-40045-00255 IT Equipment/Software (<\$5K/item)	2,949.54	
232819	06/25/2014	4090 D E M C O, INC.		511.07
		240-206-40032-00255 Operational	320.80	
		010-206-40032-00000 Operational	190.27	
232820	06/25/2014	5060 ED PERRY AUTO PARTS		276.45
		010-001-00040-71725 Vehicle Inventory	276.45	
232821	06/25/2014	5095 ELECTION SYSTEMS & SOFTWARE INC.		25,939.93
		010-001-00040-71740 Prepaid Items	25,939.93	
232822	06/25/2014	80806 EMEDCO INNOVATIVE SIGNS & SAFETY SOLUTIO		101.99
		010-206-30022-00083 Westminster Maintenance Builds/Grds	101.99	
232823	06/25/2014	5175 ERECT-A-TUBE INC		961.60
		010-720-30022-00000 Maintenance Buildings/Grounds	961.60	
232824	06/25/2014	84099 EVEREST SCALE INC		4,758.25
		010-718-30024-00000 Maintenance on Equipment	4,758.25	

			0.00	
232825	06/25/2014	5040 EXXONMOBIL		258.01
		010-101-81101-00000 Gasoline Sheriff	205.03	
		010-721-81721-00000 Gasoline Vehicle Maintenance	52.98	
			0.00	
232826	06/25/2014	6240 FLEETCOR TECHNOLOGIES		19,851.45
		010-001-00020-71110 Accounts Rec Senior Solutions	1,988.16	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	171.80	
		010-101-81101-00000 Gasoline Sheriff	8,299.97	
		010-102-81102-00000 Gasoline Rural Fire	1,084.07	
		010-102-82102-00000 Diesel Rural Fire	185.88	
		010-103-81103-00000 Gasoline Coroner	117.19	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	123.21	
		010-110-81110-00000 Gasoline Animal Control	418.02	
		010-202-81202-00000 Gasoline PRT	328.19	
		010-202-82202-00000 Diesel PRT	97.67	
		010-206-81206-00000 Gasoline Library	55.39	
		010-206-82206-00000 Diesel Library	76.95	
		010-301-81301-00000 Gasoline Assessor	202.41	
		010-306-81306-00000 Gasoline Treasurer	46.49	
		010-504-81504-00000 Gasoline Solicitor (Smith)	35.50	
		010-509-81509-00000 Gasoline Magistrate	42.96	
		010-601-81601-00000 Gasoline Road Department	1,108.23	
		010-601-82601-00000 Diesel Road Department	2,069.28	
		010-702-81702-00000 Gasoline-Community Dev .	272.56	
		010-707-81707-00000 Gasoline Econ Development	135.45	
		010-714-81714-00000 Gasoline Public Buildings	397.01	
		010-717-81717-00000 Gasoline Administrator	74.02	
		010-718-81718-00000 Gasoline Solid Waste Department	286.80	
		010-718-82718-00000 Diesel Solid Waste Department	1,474.25	
		010-721-81721-00000 Gasoline Vehicle Maintenance	293.45	
		010-721-82721-00000 Diesel Vehicle Maintenance	82.18	
		017-719-81719-00000 Rock Quarry Gasoline	286.35	
		017-719-82719-00000 Rock Quarry Diesel	98.01	
232827	06/25/2014	84892 FLUID POWER INTERNATIONAL, INC		380.00
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	380.00	

232828	06/25/2014	7330 GALLS LLC		789.53
		010-106-40065-00000 Clothing Uniforms	161.70	
		010-106-40065-00000 Clothing Uniforms	153.70	
		010-106-40065-00000 Clothing Uniforms	-153.70	
		010-106-40065-00000 Clothing Uniforms	590.67	
		010-106-40065-00000 Clothing Uniforms	37.16	
		010-106-40065-00000 Clothing Uniforms	36.57	
		010-106-40065-00000 Clothing Uniforms	-36.57	
232829	06/25/2014	81377 GE CAPITAL		0.00
		VOID DATE: 06/25/2014 ORIGINAL AMOUNT:	377.61	
		010-718-30037-00000 Equipment (Leased or Rented)	0.00	
		010-709-30037-00000 Equipment (Leased or Rented)	0.00	
232830	06/25/2014	83484 GEOVISION		12,225.00
		515-777-30024-00000 Maintenance Equipment	495.00	
		515-777-30024-00000 Maintenance Equipment	7,713.75	
		515-777-30024-00000 Maintenance Equipment	180.00	
		515-777-30024-00000 Maintenance Equipment	3,836.25	
232831	06/25/2014	2130 GOLDEN CORNER FAMILY PRACTICE, LLC		74.00
		010-106-30062-00000 Medical	74.00	
232832	06/25/2014	7775 GOLDIE & ASSOCIATES, INC		100.00
		010-203-40032-00000 Operational	100.00	
232833	06/25/2014	80037 GRADUATES NEWCOMERS		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
232834	06/25/2014	82618 GREG S. LONG		375.00
		010-103-30025-00000 Professional	375.00	
232835	06/25/2014	83056 GUARD YOUR DOGS SAFETY SHOES		85.00
		010-203-40032-00000 Operational	85.00	
232836	06/25/2014	84000 HARFORD W CAPPS		165.01
		010-735-30056-00000 Data Processing	165.01	
232837	06/25/2014	8050 HOLCOMB'S OFFICE SUPPLY OF SC		64.14
		017-719-40032-00000 Operational	56.32	
		010-306-40032-00000 Operational	7.82	
232838	06/25/2014	81612 HOME DEPOT CREDIT SERVICES		247.44
		010-106-40032-00000 Operational	182.48	
		010-205-30022-00000 Maintenance Building/Grounds	64.96	
232839	06/25/2014	9295 IDEAL STEEL INC.		1,800.00
		010-001-00040-71725 Vehicle Inventory	1,800.00	

232840	06/25/2014	9020 INGLER - WEST UNION		78.25
		010-105-40034-00000 Food	57.26	
		010-206-40034-00000 Food	20.99	
232841	06/25/2014	9355 INGRAM LIBRARY SERVICES		1,300.65
		010-206-40101-00000 Books	93.79	
		010-206-40101-00000 Books	493.49	
		010-206-40101-00000 Books	58.14	
		010-206-40101-00000 Books	618.69	
		010-206-40101-00000 Books	36.54	
232842	06/25/2014	85000 INTECH HEALTH VENTURES, LLC		3,000.00
		010-001-00090-73928 PAI Health Plan Withholding	3,000.00	
232843	06/25/2014	80820 JAMES, DIXIE		63.59
		010-106-40065-00000 Clothing Uniforms	63.59	
232844	06/25/2014	80037 JAN ZEIGLER		50.00
		010-080-00805-00205 CS Chau Ram Park	50.00	
232845	06/25/2014	10015 JANWAY COMPANY USA INC.		115.00
		010-206-30068-00000 Advertising	96.96	
		013-206-60010-00000 Library Misc Donations Expense	18.04	
232846	06/25/2014	54010 JUDGE WILL DERRICK (JURY EXPENSE)		84.42
		010-509-30026-00000 Court Expense	84.42	
232847	06/25/2014	80037 KATHY BOICE		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
232848	06/25/2014	80037 KELLIE SMITH		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
232849	06/25/2014	80153 KEOWEE COURIER		950.00
		010-502-30026-00000 Court Expense	950.00	
232850	06/25/2014	84080 BOBBY WOOD CARS OF ANDERSON LLC		241.27
		010-001-00040-71725 Vehicle Inventory	241.27	
232851	06/25/2014	12505 LAKE KEOWEE CHRYSLER/DODGE		27.15
		010-001-00040-71725 Vehicle Inventory	27.15	
232852	06/25/2014	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		180.00
		010-101-30025-00000 Professional	180.00	
232853	06/25/2014	12300 LAWMEN'S SAFETY SUPPLY INC.		257.22
		010-101-40065-00000 Clothing Uniforms	257.22	
232854	06/25/2014	83280 LIFEWAY CHRISTIAN STORES		163.96
		010-206-40101-00000 Books	163.96	

232855	06/25/2014	13005	LINDER INDUSTRIAL MACHINERY COMPANY	188.38
		010-001-00040-71725	Vehicle Inventory	188.38
232856	06/25/2014	12320	LIPPINCOTT WILLIAMS & WILKINS	50.77
		010-106-30062-00000	Medical	50.77
232857	06/25/2014	12065	LONG CREEK FIRE DEPT	5,000.00
		010-102-99999-00000	Grant Match	5,000.00
232858	06/25/2014	81292	LOWE ELECTRIC SUPPLY COMPANY	109.60
		010-714-83723-00000	Bldg Maint Pine Street Complex	33.69
		010-714-40032-00000	Operational	75.91
232859	06/25/2014	12520	LOWE'S COMPANIES INC.	923.14
		010-203-40032-00000	Operational	144.91
		010-714-83723-00000	Bldg Maint Pine Street Complex	83.46
		010-718-30022-00000	Maintenance Buildings/Grounds	246.55
		010-601-40031-00000	Small Equipment	448.22
232860	06/25/2014	84485	MAY HEAVY EQUIPMENT SALES LLC	218.91
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	166.29
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	52.62
232861	06/25/2014	30170	MCCALL, PAMELA	50.00
		017-719-30041-00000	Telecommunications	50.00
232862	06/25/2014	80037	MELISSA VAN HECK	225.00
		010-080-00805-00204	CS South Cove Park	225.00
232863	06/25/2014	84820	MIDWEST TAPE, LLC	36.99
		013-206-60010-00000	Library Misc Donations Expense	36.99
232864	06/25/2014	13365	MOORE MEDICAL CORP	339.34
		010-106-30062-00000	Medical	369.34
		010-106-30062-00000	Medical	-30.00
232865	06/25/2014	83474	MOUNTAIN LAKES CONVENTION CVB	4,239.19
		230-200-90091-00255	Oconee Tourism Commission 30%	4,239.19
232866	06/25/2014	83500	NET DOCTORS	6,500.00
		010-202-30025-00000	Professional	6,500.00
		010-717-30025-00000	Professional	0.00
232867	06/25/2014	14005	NEVILLE HARDWARE	592.48
		010-714-30022-00000	Maintenance Buildings/Grounds	34.45
		010-601-30024-00000	Maintenance on Equipment	30.00
		010-601-40032-00000	Operational	20.09
		010-601-40032-00000	Operational	70.73
		010-601-40031-00000	Small Equipment	437.21

232868	06/25/2014	14050 NORTHERN SAFETY CO., INC.		257.67
		010-718-40027-00000 Safety Equipment	257.67	
232869	06/25/2014	82210 NOWELL, GREGORIE W		169.08
		010-306-30084-00000 School/Seminar/Training/Mtg	17.88	
		010-306-30018-00000 Travel	151.20	
232870	06/25/2014	15440 OAKWAY TRACTOR, INC.		91.81
		010-001-00040-71725 Vehicle Inventory	91.81	
232871	06/25/2014	80037 OCONEE COUNTY DEMOCRATIC PARTY		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
232872	06/25/2014	15090 OCONEE IMPLEMENT INC		699.60
		010-601-40031-00000 Small Equipment	699.60	
232873	06/25/2014	15275 OCONEE WELDING SUPPLY, INC.		95.45
		010-601-40032-00000 Operational	95.45	
232874	06/25/2014	15040 OFFICE DEPOT		751.39
		010-206-40032-00000 Operational	43.24	
		010-206-40032-00000 Operational	52.89	
		010-206-40032-00000 Operational	51.30	
		010-206-40032-00000 Operational	128.36	
		010-206-40032-00000 Operational	64.10	
		010-206-40032-00000 Operational	411.50	
232875	06/25/2014	81049 OLD STONE TRACTOR INC.		531.63
		010-001-00040-71725 Vehicle Inventory	56.90	
		010-001-00040-71725 Vehicle Inventory	75.26	
		010-001-00040-71725 Vehicle Inventory	255.23	
		010-001-00040-71725 Vehicle Inventory	144.24	
232876	06/25/2014	83111 ORIENTAL TRADING COMPANY, INC.		82.83
		010-206-40032-00000 Operational	7.95	
		010-206-40032-00000 Operational	74.88	
232877	06/25/2014	83941 OVERDRIVE INC		1,670.00
		010-206-40101-00000 Books	1,670.00	
232878	06/25/2014	83958 PALMETTO SWEETS & COMPANY LLC		152.92
		010-105-40034-00000 Food	47.52	
		010-105-40034-00000 Food	105.40	
232879	06/25/2014	81003 PERFORMANCE YAMAHA		226.58
		010-001-00040-71725 Vehicle Inventory	226.58	
232880	06/25/2014	84894 POWELL TRACTOR INC		16.83
		010-001-00040-71725 Vehicle Inventory	16.83	
232881	06/25/2014	82216 POWERTRAIN OF GREENVILLE INC.		844.00
		010-001-00040-71725 Vehicle Inventory	844.00	
232882	06/25/2014	16245 PRESTIGE PHONE SERVICE, INC.		88.09

		010-509-30022-00000 Maintenance Buildings/Grounds	88.09	
232883	06/25/2014	83890 PRICE LEAH		41.76
		013-206-60010-00000 Library Misc Donations Expense	41.76	
232884	06/25/2014	82624 OWEN G. DUNN INC.		390.00
		010-715-30025-00000 Professional	390.00	
232885	06/25/2014	81000 PUBLIC SAFETY CENTER, INC.		2,289.00
		010-105-40031-00000 Small Capital	2,289.00	
232886	06/25/2014	17050 QUALITY COFFEE SERVICE		60.58
		010-601-40034-00000 Food	60.58	
232887	06/25/2014	83877 QUALITY FIRE TRUCK PARTS LLC		206.15
		010-001-00040-71725 Vehicle Inventory	206.15	
232888	06/25/2014	17030 QUILL CORPORATION		183.37
		010-714-40032-00000 Operational	23.42	
		010-714-40032-00000 Operational	22.77	
		010-306-40032-00000 Operational	137.18	
232889	06/25/2014	83281 RICOH USA INC		0.00
	VOID DATE: 06/25/2014	ORIGINAL AMOUNT:	496.89	
		010-101-30024-00000 Maintenance on Equipment	0.00	
		010-101-30037-00000 Equipment (Leased or Rented)	0.00	
		010-306-30024-00000 Maintenance on Equipment	0.00	
		010-306-30037-00000 Equipment (Leased or Rented)	0.00	
		010-702-30024-00000 Maintenance on Equipment	0.00	
		010-702-30037-00000 Equipment (Leased or Rented)	0.00	
		010-702-40032-00000 Operational	0.00	
232890	06/25/2014	41030 ROWLAND, DONNIE J.		8.00
		010-101-30084-00000 School/Seminar/Training/Mtg	8.00	
232891	06/25/2014	84884 RUCKER, KAYLA		25.41
		013-206-60010-00000 Library Misc Donations Expense	25.41	
232892	06/25/2014	19066 SALUDA RIVER PET FOOD CENTER		45.04
		010-101-40032-00000 Operational	45.04	
232893	06/25/2014	80487 SCATT		70.00
		010-001-00040-71740 Prepaid Items	35.00	
		010-306-30084-00000 School/Seminar/Training/Mtg	35.00	
232894	06/25/2014	19890 SC RETIREMENT SYSTEM		332.83
		010-001-00090-73915 SC Retirment Install	289.19	
		010-001-00090-73915 SC Retirment Install	43.64	

232895	06/25/2014	19680	SC STATE BUDGET & CONTROL BOARD		112.00
			010-104-30056-00000 Data Processing Communications		112.00
232896	06/25/2014	19134	SHERWIN WILLIAMS PAINTS		514.18
			010-509-30022-00000 Maintenance Buildings/Grounds		311.03
			010-509-30022-00000 Maintenance Buildings/Grounds		11.44
			010-509-30022-00000 Maintenance Buildings/Grounds		191.71
232897	06/25/2014	83088	CBS PERSONNEL SERVICES, LLC		8,958.74
			010-206-30025-00000 Professional		260.00
			010-715-30025-00000 Professional		520.59
			010-714-30025-00000 Professional		365.58
			010-202-30025-00203 Professional - High Falls		1,331.20
			010-202-30025-00205 Professional - Chau Ram		796.38
			010-202-30025-00204 Professional - South Cove		1,978.80
			010-718-30025-00000 Professional		886.22
			010-720-30025-00000 Professional		528.00
			010-301-30025-00000 Professional		473.61
			010-747-30025-00000 Professional		512.40
			010-601-30025-00000 Professional		744.80
			010-206-30025-00000 Professional		561.16
232898	06/25/2014	83101	STAPLES ADVANTAGE		1,331.14
			010-102-40032-00000 Operational		4.37
			010-102-40032-00000 Operational		172.62
			010-102-40032-00000 Operational		56.28
			010-102-40032-00000 Operational		3.85
			010-101-40031-00000 Small Capital		178.85
			010-509-40031-00000 Small Capital		576.42
			010-713-40032-00000 Operational		63.55
			010-713-40032-00000 Operational		8.59
			010-713-40032-00000 Operational		139.17
			010-104-40032-00000 Operational		423.22
			010-502-40032-00000 Operational		22.21
			010-101-60402-00155 DSS Child Support Federal		-317.99
232899	06/25/2014	84489	STEPHENS, JOSH		70.00
			010-702-30084-00000 School/Seminar/Training/Mtg		70.00
232900	06/25/2014	41265	STOKES, JIM		20.00
			010-001-00090-73928 PAI Health Plan Withholding		20.00

232901	06/25/2014	20155	TOTAL COMMUNICATIONS SYSTEM, INC.		53.00
		010-601-40032-00000	Operational		53.00
232902	06/25/2014	82647	TRACTOR SUPPLY COMPANY		514.02
		010-601-40027-00000	Safety Equipment		514.02
232903	06/25/2014	20015	TRI-COUNTY BUILDERS SUPPLY		70.95
		010-106-30022-00000	Maintenance Buildings/Grounds		19.05
		010-714-83723-00000	Bldg Maint Pine Street Complex		12.71
		010-110-30022-00000	Maintenance Building/Grounds		11.11
		010-110-30022-00000	Maintenance Building/Grounds		0.53
		010-509-30022-00000	Maintenance Buildings/Grounds		27.55
232904	06/25/2014	20060	TRI-COUNTY TECHNICAL COLLEGE		600.00
		010-721-30084-00000	Schoo/Seminar/Training/Mtg		600.00
232905	06/25/2014	20585	TRI-STAR IMPORTS		111.90
		010-721-40032-00000	Operational		85.45
		010-721-40032-00000	Operational		26.45
232906	06/25/2014	84183	MELISSA VIVIAN UNDERWOOD		2,063.81
		010-601-40065-00000	Clothing Uniforms		2,063.81
232907	06/25/2014	81991	UNIFIRST CORP		478.86
		010-720-40065-00000	Clothing Uniforms		16.98
		010-721-40065-00000	Clothing Uniforms		39.54
		010-718-40065-00000	Clothing Uniforms		197.19
		017-719-40065-00000	Clothing Uniforms		55.78
		010-601-40065-00000	Clothing Uniforms		169.37
232908	06/25/2014	80750	UNITED WAY OF OCONEE COUNTY, INC.		200.73
		010-001-00090-73918	United Way Employee Contributions		200.73
232909	06/25/2014	82387	UPSTATE MEDICAL ASSOCIATES		2,326.00
		010-747-30062-00000	Medical		2,326.00
232910	06/25/2014	81783	US POSTAL SERVICE		140.00
		010-501-40032-00000	Operational		140.00
232911	06/25/2014	82644	VICKERY INC.		122.96
		010-001-00040-71725	Vehicle Inventory		31.80
		010-001-00040-71725	Vehicle Inventory		91.16
232912	06/25/2014	83901	WAKEFIELD BEASLEY & ASSOCIATES ARCHITECT		84,183.15
		012-106-50850-00072	Buildings Capital Expen-Det. Center		0.00
		012-106-50962-00072	2013 Arch/Eng Fees-Cap Bld Det Ctr		84,183.15
					0.00
232913	06/25/2014	23165	WALMART COMMUNITY		1,921.94

			010-204-30022-00000 Maintenance on Buildings/Grounds	50.82	
			010-106-30062-00000 Medical	33.50	
			010-104-40032-00000 Operational	74.51	
			010-202-40032-00000 Operational	349.29	
			010-102-40032-00000 Operational	185.34	
			010-714-40065-00000 Clothing Uniforms	42.34	
			010-106-30062-00000 Medical	174.97	
			010-106-40032-00000 Operational	37.91	
			010-106-40034-00000 Food	80.40	
			010-204-30022-00000 Maintenance on Buildings/Grounds	27.44	
			010-203-40032-00000 Operational	83.29	
			010-206-40032-00000 Operational	36.54	
			010-203-40832-00000 Concessions	316.01	
			013-206-60010-00000 Library Misc Donations Expense	107.38	
			010-718-30068-00000 Advertising	100.67	
			010-718-40032-00000 Operational	8.02	
			010-718-40032-00000 Operational	132.01	
			010-106-30062-00000 Medical	81.50	
232914	06/25/2014	82078	WALMART VISION CENTER		100.56
			010-747-40027-00000 Safety Equipment	100.56	
232915	06/25/2014	23185	WEST PAYMENT CENTER		219.98
			010-106-30056-00000 Data Processing	219.98	
232916	06/25/2014	23820	WHITE'S CULVERT INC.		1,777.62
			315-707-50865-00080 Site Improvements - GCCP Phase 1	1,777.62	
232917	06/25/2014	84144	WINDSTREAM CORPORATION		134.08
			010-711-30041-00000 Telecommunications	134.08	
232918	06/25/2014	24010	XEROX CORPORATION		166.83
			010-501-30059-00000 Copier Click Charges	12.16	
			010-501-30059-00000 Copier Click Charges	6.48	
			010-707-30059-00000 Copier Click Charges	84.78	
			010-103-30059-00000 Copier Click Charges	63.41	
232919	06/27/2014	81377	GE CAPITAL		1,523.52
			010-709-30037-00000 Equipment (Leased or Rented)	1,523.52	
232920	06/27/2014	81377	GE CAPITAL		448.30
			010-709-30037-00000 Equipment (Leased or Rented)	448.30	

232921	06/27/2014	82857	GREATAMERICA LEASING CORP	404.96
		010-709-30037-00000	Equipment (Leased or Rented)	404.96
232922	06/27/2014	83281	RICOH USA INC	287.21
		010-709-30037-00000	Equipment (Leased or Rented)	287.21
232923	06/27/2014	83281	RICOH USA INC	942.71
		010-709-30037-00000	Equipment (Leased or Rented)	942.71
232924	06/27/2014	83281	RICOH USA INC	608.65
		010-709-30037-00000	Equipment (Leased or Rented)	608.65
232925	06/27/2014	83281	RICOH USA INC	2,348.42
		010-709-30037-00000	Equipment (Leased or Rented)	2,348.42
232926	06/27/2014	83281	RICOH USA INC	895.79
		010-709-30037-00000	Equipment (Leased or Rented)	895.79
232927	06/27/2014	83281	RICOH USA INC	2,566.50
		010-709-30037-00000	Equipment (Leased or Rented)	2,566.50
232928	06/27/2014	83281	RICOH USA INC	818.69
		010-709-30037-00000	Equipment (Leased or Rented)	818.69
232929	06/27/2014	84940	TAYLOR TEAM RELOCATION	1,087.51
		010-709-30037-00000	Equipment (Leased or Rented)	1,087.51
232930	06/27/2014	84940	TAYLOR TEAM RELOCATION	1,311.13
		010-709-30037-00000	Equipment (Leased or Rented)	1,311.13
232931	06/27/2014	84940	TAYLOR TEAM RELOCATION	365.00
		010-709-30037-00000	Equipment (Leased or Rented)	365.00
232932	06/30/2014	80949	ADAMS, JOHN R	92.46
		010-501-30026-00000	Court Expense	92.46
232933	06/30/2014	80949	AGUILAR, MICHAEL I	48.08
		010-501-30026-00000	Court Expense	48.08
232934	06/30/2014	80949	BLACK, ANNETTE H	59.38
		010-501-30026-00000	Court Expense	59.38
232935	06/30/2014	80949	BOND, CINDY A	59.38
		010-501-30026-00000	Court Expense	59.38
232936	06/30/2014	80949	BOWSER, JOHN A	61.64
		010-501-30026-00000	Court Expense	61.64
232937	06/30/2014	80949	BRANSON, PATRICK L	52.60
		010-501-30026-00000	Court Expense	52.60
232938	06/30/2014	80949	BROCK, BARBARA E	38.73
		010-501-30026-00000	Court Expense	38.73

232939	06/30/2014	80949	BRUCE, COURTNEY L	82.29
		010-501-30026-00000	Court Expense	82.29
232940	06/30/2014	80949	BRYSON, JIMMIE B II	52.60
		010-501-30026-00000	Court Expense	52.60
232941	06/30/2014	80949	BURCHFIELD, SHELLY D	61.64
		010-501-30026-00000	Court Expense	61.64
232942	06/30/2014	80949	CARNEY, EMILY J	48.08
		010-501-30026-00000	Court Expense	48.08
232943	06/30/2014	80949	CHURCHILL, ETHAN P	48.08
		010-501-30026-00000	Court Expense	48.08
232944	06/30/2014	80949	CLARK, EVELYN C	25.17
		010-501-30026-00000	Court Expense	25.17
232945	06/30/2014	80949	COLLINS, WANDA A	22.91
		010-501-30026-00000	Court Expense	22.91
232946	06/30/2014	80949	COMPTON, HUNTER A	92.46
		010-501-30026-00000	Court Expense	92.46
232947	06/30/2014	80949	COSTER, ADRIENNE R	112.80
		010-501-30026-00000	Court Expense	112.80
232948	06/30/2014	80949	DURHAM, ANNA S	48.39
		010-501-30026-00000	Court Expense	48.39
232949	06/30/2014	80949	EARLE-WILLIAMS, JANET M	78.90
		010-501-30026-00000	Court Expense	78.90
232950	06/30/2014	80949	EVANS, JOHN D	82.29
		010-501-30026-00000	Court Expense	82.29
232951	06/30/2014	80949	FARRIS, CHRISTOPHER M	57.12
		010-501-30026-00000	Court Expense	57.12
232952	06/30/2014	80949	FEAGAN, REBECCA	59.38
		010-501-30026-00000	Court Expense	59.38
232953	06/30/2014	80949	GARDNER, AMANDA P	63.90
		010-501-30026-00000	Court Expense	63.90
232954	06/30/2014	80949	GARRETT, CLYDE S	69.04
		010-501-30026-00000	Court Expense	69.04
232955	06/30/2014	80949	GILLESPIE, JOAN C	68.73
		010-501-30026-00000	Court Expense	68.73
232956	06/30/2014	80949	GRIMES, LINDA L	19.52
		010-501-30026-00000	Court Expense	19.52

232957	06/30/2014	80949	HASSELL, SEAN M	36.78
		010-501-30026-00000	Court Expense	36.78
232958	06/30/2014	80949	HELM, KEITH C	26.30
		010-501-30026-00000	Court Expense	26.30
232959	06/30/2014	80949	HINDMAN, JENNIFER H	55.17
		010-501-30026-00000	Court Expense	55.17
232960	06/30/2014	80949	HUMPHRIES, VANESSA C	54.86
		010-501-30026-00000	Court Expense	54.86
232961	06/30/2014	80949	HUNTER, NATALIE V	82.29
		010-501-30026-00000	Court Expense	82.29
232962	06/30/2014	80949	JAMES, DONNA R	24.04
		010-501-30026-00000	Court Expense	24.04
232963	06/30/2014	80949	KAUFMANN, MARK A II	61.64
		010-501-30026-00000	Court Expense	61.64
232964	06/30/2014	80949	LEE, CYNTHIA M	68.73
		010-501-30026-00000	Court Expense	68.73
232965	06/30/2014	80949	LEE, ROBERT E	48.08
		010-501-30026-00000	Court Expense	48.08
232966	06/30/2014	80949	LONG, DENNIS E	34.21
		010-501-30026-00000	Court Expense	34.21
232967	06/30/2014	80949	MATTOX, SANDRA D	34.52
		010-501-30026-00000	Court Expense	34.52
232968	06/30/2014	80949	MCALISTER, JAMES W	26.30
		010-501-30026-00000	Court Expense	26.30
232969	06/30/2014	80949	MCDONALD, LESLIE S	59.38
		010-501-30026-00000	Court Expense	59.38
232970	06/30/2014	80949	MCGUFFIN, JACKIE B	54.86
		010-501-30026-00000	Court Expense	54.86
232971	06/30/2014	80949	MCKEE, HEIDI B	55.17
		010-501-30026-00000	Court Expense	55.17
232972	06/30/2014	80949	MENDES, MICHAEL A	54.86
		010-501-30026-00000	Court Expense	54.86
232973	06/30/2014	80949	MERCK, WHITNEY W	52.60
		010-501-30026-00000	Court Expense	52.60
232974	06/30/2014	80949	MITCHELL, JAMES R	61.64
		010-501-30026-00000	Court Expense	61.64

232975	06/30/2014	80949	MONTEITH, LISA N	34.52
		010-501-30026-00000	Court Expense	34.52
232976	06/30/2014	80949	MOORE, KATHERINE F	61.64
		010-501-30026-00000	Court Expense	61.64
232977	06/30/2014	80949	MORRISON, GRAYSEN B	52.60
		010-501-30026-00000	Court Expense	52.60
232978	06/30/2014	80949	MOSS, DEWEY L JR	18.39
		010-501-30026-00000	Court Expense	18.39
232979	06/30/2014	80949	MULKEY, ELISHA D	99.24
		010-501-30026-00000	Court Expense	99.24
232980	06/30/2014	80949	OKELLEY, EMILY B	72.12
		010-501-30026-00000	Court Expense	72.12
232981	06/30/2014	80949	OLIVER, MARY K	106.02
		010-501-30026-00000	Court Expense	106.02
232982	06/30/2014	80949	PERDUE, JENNIFER J	54.86
		010-501-30026-00000	Court Expense	54.86
232983	06/30/2014	80949	PITTS, BERLETHIA J	78.90
		010-501-30026-00000	Court Expense	78.90
232984	06/30/2014	80949	RACKLEY, SUSAN S	66.16
		010-501-30026-00000	Court Expense	66.16
232985	06/30/2014	80949	ROBERTS, EMILY M	69.04
		010-501-30026-00000	Court Expense	69.04
232986	06/30/2014	80949	ROBINSON, TERESA R	75.51
		010-501-30026-00000	Court Expense	75.51
232987	06/30/2014	80949	RUSHE, ERIC T	48.08
		010-501-30026-00000	Court Expense	48.08
232988	06/30/2014	80949	SINGLETON, ALLEN R	59.38
		010-501-30026-00000	Court Expense	59.38
232989	06/30/2014	80949	SMITH, MELISSA N	78.08
		010-501-30026-00000	Court Expense	78.08
232990	06/30/2014	80949	SMITH, PAMELA M	24.04
		010-501-30026-00000	Court Expense	24.04
232991	06/30/2014	80949	TAYLOR, MARY F	78.90
		010-501-30026-00000	Court Expense	78.90
232992	06/30/2014	80949	WALTERS, DEBORAH J	68.42
		010-501-30026-00000	Court Expense	68.42

232993	06/30/2014	80949	WATSON, COLLEEN H		48.08
		010-501-30026-00000	Court Expense	48.08	
232994	06/30/2014	80949	WESTMORELAND, HELEN J		52.60
		010-501-30026-00000	Court Expense	52.60	
232995	06/30/2014	80949	WHITFIELD, JERRY A		27.43
		010-501-30026-00000	Court Expense	27.43	
232996	06/30/2014	80949	WORSHAM, LAURA R		52.60
		010-501-30026-00000	Court Expense	52.60	
232997	06/30/2014	80949	YOUNG, SHAMMIE M		52.60
		010-501-30026-00000	Court Expense	52.60	
232998	06/30/2014	80949	YUDA, LAWRENCE F		54.86
		010-501-30026-00000	Court Expense	54.86	
232999	06/30/2014	1535	ABLES, DERRILL J.		50.00
		010-303-10110-00000	Salaries	50.00	
233000	06/30/2014	45010	ADDIS, KARL E.		124.00
		010-103-30084-00000	School/Seminar/Training/Mtg	124.00	
233001	06/30/2014	80902	ADDISON SAFETY GROUP, INC		307.40
		010-714-83510-00000	Bldg Maint Courthouse (New)	307.40	
233002	06/30/2014	81218	ADVANCED FIRE PROTECTION INC		1,700.00
		010-106-30022-00000	Maintenance Buildings/Grounds	1,700.00	
233003	06/30/2014	84674	AG-PRO LLC		236.82
		010-001-00040-71725	Vehicle Inventory	83.63	
		010-001-00040-71725	Vehicle Inventory	15.47	
		010-001-00040-71725	Vehicle Inventory	137.72	
233004	06/30/2014	1225	ALEXANDER'S OFFICE SUPPLY		2,590.34
		010-713-40031-00000	Small Capital	2,042.63	
		010-713-40032-00000	Operational	56.07	
		010-706-40032-00000	Operational	405.90	
		010-206-40032-00000	Operational	85.74	
				0.00	
233005	06/30/2014	1115	ANDERSON AUTO PARTS / SENECA		1,519.17
		010-001-00040-71725	Vehicle Inventory	-16.94	
		010-001-00040-71725	Vehicle Inventory	96.48	
		010-001-00040-71725	Vehicle Inventory	9.00	
		010-001-00040-71725	Vehicle Inventory	6.32	
		010-001-00040-71725	Vehicle Inventory	8.02	
		010-001-00040-71725	Vehicle Inventory	304.43	

		010-001-00040-71725	Vehicle Inventory	44.21	
		010-001-00040-71725	Vehicle Inventory	11.73	
		010-001-00040-71725	Vehicle Inventory	247.26	
		010-001-00040-71725	Vehicle Inventory	185.71	
		010-001-00040-71725	Vehicle Inventory	70.77	
		010-001-00040-71725	Vehicle Inventory	16.28	
		010-001-00040-71725	Vehicle Inventory	4.32	
		010-001-00040-71725	Vehicle Inventory	7.84	
		010-001-00040-71725	Vehicle Inventory	120.26	
		010-001-00040-71725	Vehicle Inventory	27.56	
		010-001-00040-71725	Vehicle Inventory	59.86	
		010-001-00040-71725	Vehicle Inventory	73.30	
		010-001-00040-71725	Vehicle Inventory	168.67	
		010-721-40032-00000	Operational	74.09	
233006	06/30/2014	83521	ANOTHER PRINTER		714.44
		010-713-40032-00000	Operational	714.44	
233007	06/30/2014	81649	TINA CHASTAIN		128.31
		010-501-30026-00000	Court Expense	128.31	
233008	06/30/2014	2825	BATTERY SPECIALISTS, INC.		197.16
		010-001-00040-71725	Vehicle Inventory	197.16	
233009	06/30/2014	2330	BLANCHARD MACHINERY		299.96
		010-001-00040-71725	Vehicle Inventory	299.96	
233010	06/30/2014	2380	BLUE RIDGE MACHINE & ELECTRICAL CONT., I		29.68
		010-001-00040-71725	Vehicle Inventory	29.68	
233011	06/30/2014	2045	BOGGS TRACTOR CO.,INC.		34.34
		010-001-00040-71725	Vehicle Inventory	16.32	
		010-001-00040-71725	Vehicle Inventory	18.02	
233012	06/30/2014	81785	BRAKE SUPPLY CO INC		1,679.40
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	1,679.40	
233013	06/30/2014	84988	BROADWAY TECHNOLOGIES, INC		583.48
		017-719-40031-00000	Small Capital	583.48	
233014	06/30/2014	3045	CAROLINA INTERNATIONAL TRUCKS, INC		341.01
		010-001-00040-71725	Vehicle Inventory	341.01	
233015	06/30/2014	4115	CC DICKSON CO		442.20
		010-203-40032-00000	Operational	281.29	
		010-203-40032-00000	Operational	65.11	

		010-714-40032-00000 Operational	58.26	
		010-203-40032-00000 Operational	37.54	
233016	06/30/2014	80472 CENTENNIAL PRODUCTS, INC		159.56
		010-103-40027-00000 Safety Equipment	159.56	
233017	06/30/2014	3240 CLERK OF COURT		14.55
		010-001-00020-71425 Clerk of Court Reserve Account	14.55	
233018	06/30/2014	3054 CUMMINS ATLANTIC, LLC		995.10
		010-001-00040-71725 Vehicle Inventory	995.10	
233019	06/30/2014	81686 DATAWORKS PLUS LLC		27,112.00
		012-106-50840-00086 Equipment Capital-2013 Cap Lease	27,112.00	
233020	06/30/2014	4090 D E M C O, INC.		320.80
		240-206-40032-00255 Operational	320.80	
233021	06/30/2014	4040 DIXIE FLOORING WAREHOUSE INC.		39.50
		010-001-00040-71725 Vehicle Inventory	39.50	
233022	06/30/2014	84800 EISON INDUSTRIAL & HARDWARE, INC		7.60
		010-110-40032-00000 Operational	7.60	
233023	06/30/2014	5095 ELECTION SYSTEMS & SOFTWARE INC.		954.38
		010-715-30025-00000 Professional	954.38	
233024	06/30/2014	80758 FORENSIC SCIENCE NETWORK, LLC		1,582.00
		010-103-30025-00000 Professional	1,582.00	
233025	06/30/2014	83484 GEOVISION		1,897.50
		515-777-30024-00000 Maintenance Equipment	1,897.50	
233026	06/30/2014	8455 HAMMOND E AND A INC.		200.00
		010-720-30024-00000 Maintenance on Equipment	200.00	
233027	06/30/2014	81349 HENRY SCHEIN ANIMAL HEALTH		922.35
		010-110-30062-00000 Medical	922.35	
233028	06/30/2014	83338 HINSON, BLAIR		43.07
		010-206-40034-00000 Food	43.07	
233029	06/30/2014	8050 HOLCOMB'S OFFICE SUPPLY OF SC		29.67
		010-306-40032-00000 Operational	29.67	
233030	06/30/2014	9020 INGLES - WEST UNION		27.24
		013-206-60010-00000 Library Misc Donations Expense	27.24	
233031	06/30/2014	9355 INGRAM LIBRARY SERVICES		458.95
		010-206-40101-00000 Books	458.95	
233032	06/30/2014	9150 I P C SUPPLY, INC.		766.06

		010-718-40032-00000	Operational	546.64	
		010-714-40032-00000	Operational	219.42	
233033	06/30/2014	54010	JUDGE WILL DERRICK (JURY EXPENSE)		123.85
		010-509-30026-00000	Court Expense	123.85	
233034	06/30/2014	11005	KEN'S THRIFTEE PHARMACY, INC.		305.10
		010-106-30062-00000	Medical	305.10	
233035	06/30/2014	11020	T. KEN COX		120.00
		010-001-00040-71725	Vehicle Inventory	120.00	
233036	06/30/2014	83951	BRANDY D. TAYLOR		60,000.00
		010-305-30025-60305	Professional-Tax Sale	60,000.00	
233037	06/30/2014	58070	LEE, BRENDA		5.07
		013-206-60010-00000	Library Misc Donations Expense	5.07	
233038	06/30/2014	81292	LOWE ELECTRIC SUPPLY COMPANY		151.95
		017-719-30024-00000	Maintenance on Equipment	151.95	
233039	06/30/2014	80249	MCCALL'S BROTHERS DIVING, INC.		3,800.00
		010-716-30022-00000	Maintenance Buildings/Grounds	3,800.00	
				0.00	
233040	06/30/2014	82918	MCNAIR LAW FIRM		48,514.60
		010-709-30025-00000	Professional	2,007.50	
		010-709-30025-00000	Professional	67.50	
		010-709-30025-00000	Professional	1,070.24	
		010-709-30025-00000	Professional	3,228.06	
		010-709-30025-00000	Professional	906.65	
		010-709-30025-00000	Professional	375.32	
		010-709-30025-00000	Professional	270.48	
		010-709-30025-00000	Professional	3,710.05	
		010-709-30025-00000	Professional	765.00	
		010-709-30025-00000	Professional	472.50	
		010-709-30025-00000	Professional	5,923.98	
		010-709-30025-00000	Professional	846.00	
		010-709-30025-00000	Professional	1,552.98	
		010-709-30025-00000	Professional	6,691.00	
		010-709-30025-00000	Professional	3,481.24	
		010-709-30025-00000	Professional	1,113.00	
		010-709-30025-00000	Professional	6,390.27	
		010-709-30025-00000	Professional	9,095.33	

		010-709-30025-00000 Professional	30.00	
		010-709-30025-00000 Professional	517.50	
233041	06/30/2014	13605 MDI-MARION DAVIS, INC.		800.14
		010-509-30022-00000 Maintenance Buildings/Grounds	813.97	
		010-105-30024-00000 Maintenance on Equipment	-13.83	
233042	06/30/2014	84820 MIDWEST TAPE, LLC		93.95
		013-206-60010-00000 Library Misc Donations Expense	29.99	
		013-206-60010-00000 Library Misc Donations Expense	63.96	
233043	06/30/2014	81402 MOMAR, INCORPORATED		200.00
		010-714-83510-00000 Bldg Maint Courthouse (New)	200.00	
233044	06/30/2014	15440 OAKWAY TRACTOR, INC.		83.85
		010-001-00040-71725 Vehicle Inventory	83.85	
233045	06/30/2014	15045 OCONEE MEDICAL CENTER		105.60
		010-106-30062-00000 Medical	105.60	
233046	06/30/2014	85008 PATRICIA MCKINNEY		184.38
		010-001-00090-73928 PAI Health Plan Withholding	184.38	
233047	06/30/2014	16320 PIEDMONT PATHOLOGY ASSOCIATES		945.00
		010-103-30025-00000 Professional	315.00	
		010-103-30025-00000 Professional	315.00	
		010-103-30025-00000 Professional	315.00	
233048	06/30/2014	16685 PIONEER RURAL WATER DISTRICT		43.24
		010-202-30044-62051 Water/Sewer-Fairplay Rec. Area	43.24	
233049	06/30/2014	19090 QS1 DATA SYSTEMS		356.85
		010-306-40031-00000 Small Capital	356.85	
233050	06/30/2014	19076 SC BAR - CLE		100.00
		010-509-30026-00000 Court Expense	100.00	
233051	06/30/2014	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		21,808.75
		010-001-00065-16200 SC Department of Motor Vehicle Fee	21,808.75	
233052	06/30/2014	83088 CBS PERSONNEL SERVICES, LLC		1,764.61
		010-714-30025-00000 Professional	399.43	
		010-718-30025-00000 Professional	649.44	
		010-715-30025-00000 Professional	481.74	
		010-206-30025-00000 Professional	234.00	
			0.00	
233053	06/30/2014	83101 STAPLES ADVANTAGE		2,096.40
		010-747-40032-00000 Operational	89.22	

		010-302-40032-00000	Operational	7.06	
		010-302-40032-00000	Operational	61.47	
		010-302-40032-00000	Operational	13.77	
		010-502-40032-00000	Operational	11.11	
		010-502-40032-00000	Operational	61.93	
		515-777-40032-00000	Operational	75.42	
		010-707-40032-00000	Operational	59.35	
		010-713-40032-00000	Operational	214.47	
		010-301-40032-00000	Operational	298.00	
		010-713-40032-00000	Operational	78.99	
		010-713-40032-00000	Operational	10.60	
		010-101-60402-00155	DSS Child Support Federal	210.88	
		010-101-40032-00000	Operational	219.41	
		010-509-40032-00000	Operational	684.72	
233054	06/30/2014	84954	THOMAS & HUTTON ENGINEERING CORP		5,234.03
		315-707-30025-00088	Professional -Seneca Rail Site	5,234.03	
233055	06/30/2014	82647	TRACTOR SUPPLY COMPANY		84.79
		010-001-00040-71725	Vehicle Inventory	84.79	
233056	06/30/2014	20015	TRI-COUNTY BUILDERS SUPPLY		52.99
		010-714-83109-00000	Bldg Maintenance Probation & Parole	4.55	
		010-714-83729-00000	Bldg Maint Brown Building	7.41	
		010-714-83723-00000	Bldg Maint Pine Street Complex	10.59	
		010-001-00040-71725	Vehicle Inventory	11.38	
		010-001-00040-71725	Vehicle Inventory	19.06	
233057	06/30/2014	81991	UNIFIRST CORP		315.47
		017-719-40065-00000	Clothing Uniforms	55.78	
		010-718-40065-00000	Clothing Uniforms	197.19	
		010-720-40065-00000	Clothing Uniforms	16.98	
		010-721-40065-00000	Clothing Uniforms	45.52	
233058	06/30/2014	84399	URS CORPORATION		27,918.00
		010-707-30025-00000	Professional	385.00	
		315-707-60707-00059	Infrastructure Econ Dev GCCP WWTP	27,533.00	
233059	06/30/2014	16175	US FOODSERVICE, INC.		14,657.92
		010-106-40032-00000	Operational	65.69	
		010-106-40032-00000	Operational	141.80	
		010-106-40034-00000	Food	3,398.65	
		010-106-40034-00000	Food	4,484.21	
		010-106-40034-00000	Food	3,818.22	
		010-106-40034-00000	Food	2,749.35	

233060	06/30/2014	81421 WARD, DONALD		46.06
		010-001-00090-73928 PAI Health Plan Withholding	46.06	
233061	06/30/2014	24010 XEROX CORPORATION		650.89
		010-501-30059-00000 Copier Click Charges	263.27	
		010-501-30059-00000 Copier Click Charges	182.43	
		010-106-30059-00000 Copier Click Charges	52.58	
		010-106-30059-00000 Copier Click Charges	152.61	
TOTAL NUMBER OF CHECKS:			996	2,673,441.92
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>2,673,441.92</u>
<i>Check 282285 was skipped in error and never issued.</i>				<u><u>2,673,441.92</u></u>

VOIDED CHECK REGISTER FOR 6/1/2014 TO 6/30/2014
CASH ACCT 010-001-00010-71002 Oconee County Administrative Bank Account

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VOIDED	230609	04/10/2014	41125 CROMPTON TOMMY	0.00
		VOID DATE: 06/24/2014	ORIGINAL AMOUNT: 202.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	0.00	
VOIDED	230667	04/10/2014	81585 LONG, BRYAN	0.00
		VOID DATE: 06/17/2014	ORIGINAL AMOUNT: 202.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	0.00	
VOIDED	231521	05/08/2014	80617 INTERNATIONAL DELI	0.00
		VOID DATE: 06/17/2014	ORIGINAL AMOUNT: 373.62	
		013-101-40032-91084 Operational - 2014 LEN Grant	0.00	
VOIDED	231962	05/30/2014	9235 INSURANCE RESERVE FUND	0.00
		VOID DATE: 06/18/2014	ORIGINAL AMOUNT: 89.12	
		010-709-30066-00000 INSURANCE/BONDS	0.00	
		010-709-30066-00000 INSURANCE/BONDS	0.00	
VOIDED	232449	06/13/2014	82088 CAMPBELL'S ASPHALT PAVING, INC.	0.00
		VOID DATE: 06/24/2014	ORIGINAL AMOUNT: 513.89	
		010-001-00040-71725 Vehicle Inventory	0.00	
VOIDED	232586	06/13/2014	82387 UPSTATE MEDICAL ASSOCIATES	0.00
		VOID DATE: 06/25/2014	ORIGINAL AMOUNT: 4,685.50	
		010-747-30062-00000 Medical	0.00	
VOIDED	232829	06/25/2014	81377 GE CAPITAL	0.00

	VOID DATE:	06/25/2014	ORIGINAL AMOUNT:	377.61	
		010-718-30037-00000	Equipment (Leased or Rented)		0.00
		010-709-30037-00000	Equipment (Leased or Rented)		0.00
VOIDED	232889	06/25/2014	83281 RICOH USA INC		0.00
	VOID DATE:	06/25/2014	ORIGINAL AMOUNT:	496.89	
		010-101-30024-00000	Maintenance on Equipment		0.00
		010-101-30037-00000	Equipment (Leased or Rented)		0.00
		010-306-30024-00000	Maintenance on Equipment		0.00
		010-306-30037-00000	Equipment (Leased or Rented)		0.00
		010-702-30024-00000	Maintenance on Equipment		0.00
		010-702-30037-00000	Equipment (Leased or Rented)		0.00
		010-702-40032-00000	Operational		0.00
		TOTAL NUMBER OF CHECKS:	8		0.00
		TOTAL NUMBER OF EPAYMENTS:	0		0.00
					<u>0.00</u>

E-PAYABLES REGISTER FOR 6/1/2014 TO 6/30/2014
ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account

<u>E-PAY #</u>	<u>E-PAY DATE</u>	<u>VENDOR NO/ NAME</u>	<u>E-PAY AMT</u>	
83	06/06/2014	2400 AT&T	9,231.83	E
84	06/06/2014	80860 AT&T	9,600.84	E
85	06/06/2014	2040 BLUE RIDGE ELECTRIC COOP INC.	8,510.63	E
86	06/06/2014	3015 COMMUNICATION SERVICE CENTER INC.	4,785.75	E
87	06/06/2014	80597 DESIGNLAB INC	571.41	E
88	06/06/2014	13120 MOTIVATIONAL SPORTS PRODUCTS INC	2,466.76	E
89	06/06/2014	81758 DILMAR OIL COMPANY INC	841.66	E
90	06/06/2014	5005 EDWARDS AUTO SALES CO. INC.	214.64	E
91	06/06/2014	81775 FROEHLING & ROBERTSON INC	9,369.00	E
92	06/06/2014	82432 INDEPENDENT HEALTH SERVICE (IHS)	20,254.50	E
93	06/06/2014	11160 KOVATCH MOBILE EQUIPMENT	214.64	E
94	06/06/2014	19160 SENECA LIGHT & WATER PLANT	444.51	E
95	06/06/2014	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	5,827.52	E
96	06/06/2014	2035 VERIZON WIRELESS	12,983.33	E
97	06/16/2014	2400 AT&T	80.12	E

98	06/16/2014	82816 AT&T	108.00	E
99	06/16/2014	2040 BLUE RIDGE ELECTRIC COOP INC.	7,521.70	E
100	06/16/2014	80597 DESIGNLAB INC	58.05	E
101	06/16/2014	13120 MOTIVATIONAL SPORTS PRODUCTS INC	1,123.60	E
102	06/16/2014	5005 EDWARDS AUTO SALES CO. INC.	589.64	E
103	06/16/2014	81775 FROEHLING & ROBERTSON INC	60.00	E
104	06/16/2014	13310 MILLER BROTHERS GIANT TIRE SERVICE	14,644.00	E
105	06/16/2014	84972 RECYCLING EQUIPMENT INC	41.89	E
106	06/16/2014	19160 SENECA LIGHT & WATER PLANT	1,385.86	E
107	06/16/2014	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	112.88	E
108	06/16/2014	18160 WASTE MANAGEMENT	103,767.37	E
109	06/30/2014	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	254.00	E
110	06/30/2014	82816 AT&T	870.54	E
111	06/30/2014	2040 BLUE RIDGE ELECTRIC COOP INC.	1,073.81	E
112	06/30/2014	82866 CAPITAL CITY MACHINE SHOP INC.	1,195.00	E
113	06/30/2014	84366 CHARTER COMMUNICATIONS HOLDING COMPANY L	6,400.00	E
114	06/30/2014	3015 COMMUNICATION SERVICE CENTER INC.	39,971.63	E
115	06/30/2014	80597 DESIGNLAB INC	737.76	E
116	06/30/2014	13120 MOTIVATIONAL SPORTS PRODUCTS INC	3,497.16	E
117	06/30/2014	5005 EDWARDS AUTO SALES CO. INC.	479.05	E
118	06/30/2014	83988 POSITIVE STEPS INC	4,953.55	E
119	06/30/2014	6005 FORT HILL NATURAL GAS AUTHORITY	7,183.06	E
120	06/30/2014	81775 FROEHLING & ROBERTSON INC	8,352.00	E
121	06/30/2014	12085 LIBRARY CORPORATION	12,191.90	E
122	06/30/2014	83828 MASTER MACHINE WORKS INC.	6,930.44	E
123	06/30/2014	15015 OCONEE PUBLISHING INC.	773.48	E
124	06/30/2014	13310 MILLER BROTHERS GIANT TIRE SERVICE	352.00	E
125	06/30/2014	19160 SENECA LIGHT & WATER PLANT	3,791.02	E
126	06/30/2014	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	5,017.74	E
127	06/30/2014	2035 VERIZON WIRELESS	7,702.72	E
128	06/30/2014	22015 VULCAN SIGNS INC.	1,808.40	E
129	06/30/2014	18160 WASTE MANAGEMENT	1,048.64	E
TOTAL NUMBER OF CHECKS:			-113	0.00
TOTAL NUMBER OF EPAYMENTS:			160	329,394.03
				<u><u>329,394.03</u></u>

