

**OCONEE COUNTY  
FY 2013-2014**

**CHECK REGISTER FOR 3/1/2014 TO 3/31/2014  
CASH ACCT 515-001-00010-71016 Oconee FOCUS Bank Account**

**ACCOUNT CLOSED**

**VOIDED CHECK REGISTER FOR 3/1/2014 TO 3/31/2014  
CASH ACCT 515-001-00010-71016 Oconee FOCUS Bank Account**

**ACCOUNT CLOSED**

**CHECK REGISTER FOR 3/1/2014 TO 3/31/2014  
CASH ACCT 010-001-00010-71002 Oconee County Administrative Bank Account**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
229183	03/06/2014	46115 ADAMS,GEORGE	100.00
		010-711-30041-00000 Telecommunications	100.00
229184	03/06/2014	84086 ADDIS, C. JASON	152.00
		010-106-30084-00000 School/Seminar/Training/Mtg	152.00
229185	03/06/2014	1260 ADVANCE AUTO PARTS PROFESSIONAL	217.07
		010-001-00040-71725 Vehicle Inventory	102.69
		010-001-00040-71725 Vehicle Inventory	-5.30
		010-001-00040-71725 Vehicle Inventory	7.94
		010-001-00040-71725 Vehicle Inventory	38.14
		010-001-00040-71725 Vehicle Inventory	48.75
		010-001-00040-71725 Vehicle Inventory	11.65
		010-001-00040-71725 Vehicle Inventory	13.20
229186	03/06/2014	14745 AIRGAS NATIONAL WELDERS INC	103.79
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	103.79
229187	03/06/2014	1225 ALEXANDER'S OFFICE SUPPLY	1,189.78
		010-404-40032-00000 Operational	199.64
		010-509-40032-00000 Operational	634.25
		010-704-40032-00000 Operational	43.21
		010-105-40032-00000 Operational	23.26
		010-715-40032-00000 Operational	12.66
		010-717-40032-00000 Operational	234.48

		010-735-40032-00000 Operational	42.28	
229188	03/06/2014	1670 WILLIAM T ALLGOOD		18.45
		010-106-40032-00000 Operational	18.45	
			0.00	
			0.00	
229189	03/06/2014	82164 AMAZON.COM		2,266.52
		255-115-40031-91052 Small Capital - Duke Energy FNF	284.85	
		010-105-40032-00000 Operational	47.98	
		010-104-40032-00000 Operational	85.05	
		010-101-40032-00000 Operational	-40.66	
		010-101-40032-00000 Operational	40.66	
		010-101-40032-00000 Operational	39.54	
		010-101-40032-00000 Operational	36.66	
		010-101-40031-00000 Small Capital	514.84	
		010-101-40032-00000 Operational	39.28	
		010-101-40032-00000 Operational	51.26	
		013-101-40031-91002 Small Equipmnt-FY14 Pal Pride Grant	870.66	
		010-721-40032-00000 Operational	68.06	
		240-206-40113-00255 Audio Visual	14.99	
		240-206-40113-00255 Audio Visual	13.99	
		240-206-40113-00255 Audio Visual	43.46	
		240-206-40113-00255 Audio Visual	158.31	
		240-206-40113-00255 Audio Visual	13.93	
		240-206-40113-00255 Audio Visual	-2.90	
		240-206-40113-00255 Audio Visual	-13.44	
			0.00	
229190	03/06/2014	80570 AMERICAN LEGION POST 124		550.00
		010-404-40032-00000 Operational	550.00	
			0.00	
229191	03/06/2014	1115 ANDERSON AUTO PARTS / SENECA		6,004.80
		010-001-00040-71725 Vehicle Inventory	7.08	
		010-001-00040-71725 Vehicle Inventory	45.92	
		010-001-00040-71725 Vehicle Inventory	313.76	
		010-001-00040-71725 Vehicle Inventory	1,056.63	
		010-001-00040-71725 Vehicle Inventory	272.29	
		010-001-00040-71725 Vehicle Inventory	20.56	
		010-001-00040-71725 Vehicle Inventory	35.49	
		010-001-00040-71725 Vehicle Inventory	6.88	
		010-001-00040-71725 Vehicle Inventory	43.98	

010-001-00040-71725	Vehicle Inventory	192.60	
010-001-00040-71725	Vehicle Inventory	7.81	
010-001-00040-71725	Vehicle Inventory	508.20	
010-001-00040-71725	Vehicle Inventory	104.39	
010-001-00040-71725	Vehicle Inventory	46.56	
010-001-00040-71725	Vehicle Inventory	118.70	
010-001-00040-71725	Vehicle Inventory	7.05	
010-001-00040-71725	Vehicle Inventory	50.85	
010-001-00040-71725	Vehicle Inventory	48.75	
017-719-80719-00000	Rock Quarry Vehicle Maintenance	210.22	
017-719-80719-00000	Rock Quarry Vehicle Maintenance	497.12	
010-001-00040-71725	Vehicle Inventory	650.60	
010-001-00040-71725	Vehicle Inventory	10.85	
010-001-00040-71725	Vehicle Inventory	1,303.45	
010-001-00040-71725	Vehicle Inventory	23.45	
010-001-00040-71725	Vehicle Inventory	-5.68	
010-001-00040-71725	Vehicle Inventory	-33.03	
010-001-00040-71725	Vehicle Inventory	51.33	
010-001-00040-71725	Vehicle Inventory	10.58	
010-001-00040-71725	Vehicle Inventory	18.50	
010-001-00040-71725	Vehicle Inventory	63.59	
010-001-00040-71725	Vehicle Inventory	39.11	
010-001-00040-71725	Vehicle Inventory	30.25	
010-001-00040-71725	Vehicle Inventory	2.43	
010-001-00040-71725	Vehicle Inventory	8.15	
010-001-00040-71725	Vehicle Inventory	7.61	
010-001-00040-71725	Vehicle Inventory	22.21	
010-001-00040-71725	Vehicle Inventory	45.57	
010-001-00040-71725	Vehicle Inventory	5.72	
010-001-00040-71725	Vehicle Inventory	110.24	
010-001-00040-71725	Vehicle Inventory	14.31	
010-001-00040-71725	Vehicle Inventory	30.72	
229192	03/06/2014	1070 ANDERSON INDEPENDENT-MAIL	239.88
010-717-40102-00000	Periodicals	239.88	
229193	03/06/2014	1415 A O C - ACREE OIL COMPANY	11,150.66
017-001-00040-71719	Rock Quarry Off Road Diesel	7,429.40	
010-720-40932-00000	Airpport Resale Items	226.65	
010-001-00040-71700	Gasoline Inventory	0.00	
010-001-00040-71721	Diesel Inventory Off Road	3,494.61	
229194	03/06/2014		75.00
010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	
229195	03/06/2014	2400 AT&T	7,234.08
010-001-00020-71115	Accounts Rec Prob/Parole Telephone	147.17	
010-001-00020-71116	Health Department HHS	4.00	
010-001-00020-71117	Environmental Health Telephone	52.00	
010-001-00020-71119	Accounts Rec Wal/Sen Health Dept	212.25	
010-001-00020-71129	Accounts Rec Anderson Solicitor	2.30	
010-402-30041-00000	Telecommunications	247.77	
010-403-30041-00000	Telecommunications	118.86	

		010-709-30041-00000 Telecommunications	6,393.94	
		017-719-30041-00000 Telecommunications	55.79	
229196	03/06/2014	2400 AT&T		1,385.03
		010-709-30041-00000 Telecommunications	1,385.03	
229197	03/06/2014	80860 AT&T		203.85
		010-101-40032-00000 Operational	203.85	
229198	03/06/2014	84118 AUSTIN POWDER COMPANY		16,934.82
		017-719-50890-00000 Blasting Capital Expenditures	16,934.82	
229199	03/06/2014	80405 AW DIRECT INC.		720.05
		010-001-00040-71725 Vehicle Inventory	212.29	
		010-001-00040-71725 Vehicle Inventory	507.76	
229200	03/06/2014	80509 BACHERT, BRENDA		120.00
		010-001-00090-73903 Health Insurance Withholding GF	40.00	
		010-001-00090-73903 Health Insurance Withholding GF	40.00	
		010-001-00090-73903 Health Insurance Withholding GF	40.00	
229201	03/06/2014	2825 BATTERY SPECIALISTS, INC.		290.20
		010-001-00040-71725 Vehicle Inventory	290.20	
229202	03/06/2014	84136 BENNETT EQUIPMENT & SUPPLY CO INC		1,521.61
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	613.40	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	908.21	
229203	03/06/2014	2330 BLANCHARD MACHINERY		70.20
		010-001-00040-71725 Vehicle Inventory	70.20	
229204	03/06/2014	2040 BLUE RIDGE ELECTRIC COOP INC.		7,268.61
		017-719-30043-00000 Electricity	294.77	
		017-719-30043-00000 Electricity	349.00	
		017-719-30043-00000 Electricity	4,728.15	
		010-101-30043-00000 Electricity	41.62	
		010-101-30043-00000 Electricity	308.19	
		010-718-30043-00000 Electricity	510.12	
		010-721-30043-00000 Electricity	1,036.76	
229205	03/06/2014	2380 BLUE RIDGE MACHINE & ELECTRICAL CONT., I		75.26
		010-001-00040-71725 Vehicle Inventory	67.84	
		010-001-00040-71725 Vehicle Inventory	7.42	
229206	03/06/2014	2200 BLUE RIDGE SECURITY SYSTEMS, INC		223.50
		010-714-83402-00000 Bldg Maint DSS Building	189.50	
		010-721-30022-00000 Maintenance Buildings/Grounds	34.00	

229207	03/06/2014	2175 BOB BARKER EQUIPMENT CO., INC.		35.99
		010-106-40032-00000 Operational		35.99
		010-106-40065-00000 Clothing Uniforms		0.00
229208	03/06/2014	2560 BOBBY WOOD CHEVROLET		71.20
		010-001-00040-71725 Vehicle Inventory		47.49
		010-001-00040-71725 Vehicle Inventory		23.71
229209	03/06/2014	2045 BOGGS TRACTOR CO.,INC.		1,241.99
		017-719-30024-00000 Maintenance on Equipment		78.00
		017-719-80719-00000 Rock Quarry Vehicle Maintenance		140.60
		017-719-80719-00000 Rock Quarry Vehicle Maintenance		48.80
		010-001-00040-71725 Vehicle Inventory		34.82
		010-001-00040-71725 Vehicle Inventory		371.00
		010-001-00040-71725 Vehicle Inventory		355.52
		010-001-00040-71725 Vehicle Inventory		32.22
		010-001-00040-71725 Vehicle Inventory		95.40
		010-001-00040-71725 Vehicle Inventory		85.63
229210	03/06/2014	83761 KENNETH EDWARD BOONE, JR.		10,950.00
		010-711-30025-00000 Professional		3,150.00
		515-777-30025-00000 Professional		7,800.00
229211	03/06/2014	██		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers		75.00
229212	03/06/2014	84910 BROCK, JAMES W.		123.35
		010-001-00090-73904 SC Retirement Withholding GF		23.10
		010-001-00090-73904 SC Retirement Withholding GF		47.03
		010-001-00090-73904 SC Retirement Withholding GF		37.54
		010-001-00090-73904 SC Retirement Withholding GF		15.68
229213	03/06/2014	55015 BROOKS, JOY		64.00
		010-001-00090-73903 Health Insurance Withholding GF		29.00
		010-715-30041-00000 Telecommunications		35.00
229214	03/06/2014	41070 BRYANT, PHILLIP		40.00
		010-001-00090-73903 Health Insurance Withholding GF		40.00
229215	03/06/2014	83887 BRYANT, STEVE		125.00
		010-601-40027-00000 Safety Equipment		125.00
229216	03/06/2014	██		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers		75.00
229217	03/06/2014	81451 CANNON AND SONS INC.		269.48
		010-001-00040-71725 Vehicle Inventory		62.08
		010-720-30022-00000 Maintenance Buildings/Grounds		207.40
229218	03/06/2014	3005 CARTEE INC		170.00
		010-001-00040-71725 Vehicle Inventory		85.00
		010-001-00040-71725 Vehicle Inventory		85.00

229219	03/06/2014	4115 CC DICKSON CO		323.89
		010-106-30022-00000 Maintenance Buildings/Grounds	647.77	
		010-106-30022-00000 Maintenance Buildings/Grounds	-323.88	
229220	03/06/2014	3185 CDW GOVERNMENT, INC		325.71
		010-711-40032-00000 Operational	78.97	
		010-711-40032-00000 Operational	246.74	
		010-206-40045-00000 Capital IT Equip/Software	154.76	
		010-206-40045-00000 Capital IT Equip/Software	-154.76	
229221	03/06/2014	84901 CENTRAL DEVELOPMENT COMPANY		1,700.00
		010-707-30071-00000 Rent	1,700.00	
229222	03/06/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
229223	03/06/2014	3031 CHRISTOPHER TRUCKS		262.17
		010-001-00040-71725 Vehicle Inventory	262.17	
229224	03/06/2014	3230 CINTAS CORPORATION #216		239.86
		010-721-40032-00000 Operational	76.32	
		010-721-40032-00000 Operational	36.11	
		010-721-40032-00000 Operational	37.53	
		010-721-40032-00000 Operational	37.53	
		010-721-40032-00000 Operational	52.37	
			0.00	
229225	03/06/2014	3385 CITY OF WALHALLA (WATER BILLS)		3,127.48
		010-102-30044-00000 WATER/SEWER/GARBAGE	27.58	
		010-101-30044-00000 Water/Sewer/Garbage	19.93	
		010-106-30044-00000 Water/Sewer/Garbage	1,632.67	
		010-106-30044-00000 Water/Sewer/Garbage	19.93	
		010-106-30044-00000 Water/Sewer/Garbage	55.38	
		010-714-86109-00000 Water Probation & Parole	45.85	
		020-102-30044-00000 Water/Sewer/Garbage	35.78	
		010-206-30044-00081 Walhalla Water/Sewer/Garbage	100.88	
		010-714-86403-00000 Water Walhalla Health Department	50.50	
		010-716-30044-00000 Water/Sewer/Garbage	46.05	
		010-714-86510-00000 Water Courthouse (New)	271.93	
		010-714-86510-00000 Water Courthouse (New)	8.63	
		010-707-30044-00000 Water/Sewer/Garbage	37.75	
		010-714-86714-00000 Water Facilities Maintenance	83.88	

		010-714-86723-00000	Water Pine Street Complex	313.99	
		010-714-86729-00000	Water Brown Building	12.75	
		010-103-30044-00000	Water/Sewer/Garbage	12.75	
		010-714-86402-00000	Water Kenneth St DSS Building	178.38	
		010-714-86729-00000	Water Brown Building	37.75	
		017-719-30044-00000	Water/Sewer/Garbage	22.03	
		017-719-30044-00000	Water/Sewer/Garbage	93.16	
		010-718-30044-00000	Water/Sewer/Garbage	19.93	
229226	03/06/2014	84585	C & J ENTERPRISES		604.07
		010-204-30022-00000	Maintenance on Buildings/Grounds	604.07	
229227	03/06/2014	3585	CLEMENTS ELECTRIC INC		6,450.00
		515-777-30025-00000	Professional	6,450.00	
229228	03/06/2014	3550	CLEMSON 4 WHEEL CENTER, INC.		334.96
		010-001-00040-71725	Vehicle Inventory	334.96	
229229	03/06/2014	84911	COLLOPY, CODY C.		154.91
		010-001-00090-73904	SC Retirement Withholding GF	25.16	
		010-001-00090-73904	SC Retirement Withholding GF	54.46	
		010-001-00090-73904	SC Retirement Withholding GF	55.49	
		010-001-00090-73904	SC Retirement Withholding GF	19.80	
229230	03/06/2014	3015	COMMUNICATION SERVICE CENTER INC.		425.00
		012-101-50870-00086	Vehicle Capital - 2013 Cap Lease	425.00	
229231	03/06/2014	83203	COURTRIGHT, ROBYN		80.00
		010-001-00090-73903	Health Insurance Withholding GF	40.00	
		010-001-00090-73903	Health Insurance Withholding GF	40.00	
229232	03/06/2014	20660	COX, JOHN M		100.00
		010-711-30041-00000	Telecommunications	100.00	
229233	03/06/2014				75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	
229234	03/06/2014	41125	CROMPTON TOMMY		105.00
		010-101-30084-00000	School/Seminar/Training/Mtg	105.00	
229235	03/06/2014	80658	CROSS CREEK PLANTATION, INC		330.00
		010-707-60580-00000	Industrial Recruitment	330.00	
229236	03/06/2014	83622	CROSSROADS ANIMAL HOSPITAL, LLC		866.00
		010-110-30062-00000	Medical	866.00	
229237	03/06/2014	84060	DATA NETWORK SOLUTIONS INC		740.94
		010-711-30056-00000	Data Processing	740.94	
229238	03/06/2014				180.00

		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	105.00	
229239	03/06/2014	4090 D E M C O, INC.		352.76
		240-206-40031-00255 Small Capital	352.76	
229240	03/06/2014	80597 DESIGNLAB INC		279.30
		010-106-40065-00000 Clothing Uniforms	24.06	
		010-101-40065-00000 Clothing Uniforms	84.77	
		010-101-40065-00000 Clothing Uniforms	114.48	
		010-101-40065-00000 Clothing Uniforms	55.99	
229241	03/06/2014	13120 MOTIVATIONAL SPORTS PRODUCTS INC		895.70
		010-101-40065-00000 Clothing Uniforms	259.70	
		010-601-40065-00000 Clothing Uniforms	636.00	
229242	03/06/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
229243	03/06/2014	81758 DILMAR OIL COMPANY INC		4,054.93
		010-001-00040-71725 Vehicle Inventory	2,938.11	
		010-001-00040-71725 Vehicle Inventory	1,116.82	
			0.00	
229244	03/06/2014	82215 DITCH WITCH OF THE CAROLINAS INC.		308.32
		010-001-00040-71725 Vehicle Inventory	308.32	
			0.00	
229245	03/06/2014	4020 DUKE ENERGY CAROLINAS LLC		35,503.32
		010-204-30043-00000 Electricity	76.09	
		010-204-30043-00000 Electricity	620.74	
		010-106-30043-00000 Electricity	5,609.85	
		010-106-30043-00000 Electricity	573.39	
		010-106-30043-00000 Electricity	5,607.56	
		010-106-30043-00000 Electricity	130.45	
		010-714-85109-00000 Electricity Probation & Parole	312.37	
		010-206-30043-00081 Walhalla Electricity	2,597.73	
		010-714-85403-00000 Electricity Walhall Health Depart	1,183.00	
		010-716-30043-00000 Electricity	310.36	
		010-714-85510-00000 Electricity Courthouse (New)	21.84	
		010-714-85510-00000 Electricity Courthouse (New)	8.93	
		010-714-85510-00000 Electricity Courthouse (New)	7,453.20	
		010-707-30043-00000 Electricity	34.55	



			010-714-85714-00000 Electricity Building Maint Bldg	25.44	
			010-714-85723-00000 Electricity Pine Street Complex	2,952.37	
			010-714-85723-00000 Electricity Pine Street Complex	1,228.60	
			010-714-85723-00000 Electricity Pine Street Complex	168.44	
			010-714-85723-00000 Electricity Pine Street Complex	193.72	
			010-714-85729-00000 Electricity Brown Building	80.36	
			010-714-85729-00000 Electricity Brown Building	596.49	
			010-103-30043-00000 Electricity	440.43	
			010-714-85402-00000 Electricity DSS Building	4,261.51	
			010-105-30043-00000 Electricity	29.79	
			010-204-30043-00000 Electricity	56.40	
			010-204-30043-00000 Electricity	128.11	
			010-204-30043-00000 Electricity	10.85	
			010-204-30043-00000 Electricity	67.42	
			010-204-30043-00000 Electricity	111.29	
			010-204-30043-00000 Electricity	12.80	
			010-204-30043-00000 Electricity	159.20	
			010-204-30043-00000 Electricity	13.42	
			010-204-30043-00000 Electricity	21.48	
			010-204-30043-00000 Electricity	10.60	
			010-204-30043-00000 Electricity	21.08	
			010-204-30043-00000 Electricity	56.54	
			010-204-30043-00000 Electricity	243.82	
			010-204-30043-00000 Electricity	39.07	
			010-204-30043-00000 Electricity	34.03	
229246	03/06/2014	84016	DUNCAN-PARNELL INC		2,083.39
			010-711-40031-00073 Small Capital - GIS	2,083.39	
229247	03/06/2014	5060	ED PERRY AUTO PARTS		771.02
			010-001-00040-71725 Vehicle Inventory	771.02	
229248	03/06/2014	5005	EDWARDS AUTO SALES CO. INC.		841.16
			010-001-00040-71725 Vehicle Inventory	21.20	
			010-001-00040-71725 Vehicle Inventory	49.95	
			010-001-00040-71725 Vehicle Inventory	227.30	
			010-001-00040-71725 Vehicle Inventory	36.20	
			010-001-00040-71725 Vehicle Inventory	19.58	
			010-001-00040-71725 Vehicle Inventory	175.68	



		240-206-40111-00255 Books	38.92	
		240-206-40111-00255 Books	21.69	
		240-206-40111-00255 Books	47.23	
		240-206-40111-00255 Books	48.57	
		240-206-40111-00255 Books	167.93	
		240-206-40111-00255 Books	24.79	
		240-206-40111-00255 Books	95.21	
229259	03/06/2014	81015 GALE JACKS		118.00
		010-001-00080-73802 Set off Debt Collection	118.00	
229260	03/06/2014	80491 GALLOWAY, WAYNE		125.00
		010-601-40027-00000 Safety Equipment	125.00	
229261	03/06/2014	80869 GALLOWAY, WESLEY		125.00
		010-601-40027-00000 Safety Equipment	125.00	
229262	03/06/2014	84819 PLAYCORE WISCONSIN, INC.		71,726.90
		012-204-50850-00086 Buildings Capital-2013 Cap Lease	71,726.90	
229263	03/06/2014	81377 GE CAPITAL		355.09
		010-301-30037-00000 Equipment (Leased or Rented)	355.09	
229264	03/06/2014	81377 GE CAPITAL		201.73
		010-301-30037-00000 Equipment (Leased or Rented)	201.73	
229265	03/06/2014	83484 GEOVISION		24,283.00
		515-777-30024-00000 Maintenance Equipment	24,283.00	
229266	03/06/2014	82480 GLINDA'S FLORIST		63.00
		010-717-40032-00000 Operational	63.00	
229267	03/06/2014	84805 GLOVES PLUS, INC		24.82
		017-719-30024-00000 Maintenance on Equipment	24.82	
229268	03/06/2014	2130 GOLDEN CORNER FAMILY PRACTICE, LLC		61.00
		010-106-30062-00000 Medical	61.00	
229269	03/06/2014	80310 GOSSETT CONCRETE PIPE COMPANY, INC.		6,042.69
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	2,977.81	
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	3,064.88	
229270	03/06/2014	23310 GRAINGER INC		123.60
		010-718-40032-00000 Operational	123.60	
229271	03/06/2014	82857 GREATAMERICA LEASING CORP		78.39
		010-103-30037-00000 Equipment (Leased or Rented)	78.39	
229272	03/06/2014	8455 HAMMOND E AND A INC.		200.00
		010-720-30024-00000 Maintenance on Equipment	200.00	

229273	03/06/2014	36140	HARDEN, LARRY A.		125.00
		010-601-40027-00000	Safety Equipment		125.00
229274	03/06/2014	84000	HARFORD W CAPPS		104.96
		010-735-30056-00000	Data Processing		104.96
229275	03/06/2014				75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers		75.00
229276	03/06/2014	8290	HEAD-LEE NURSERY, INC.		78.70
		010-204-30022-00000	Maintenance on Buildings/Grounds		78.70
229277	03/06/2014	1060	HERITAGE PROPANE		1,910.24
		010-203-30042-00000	Gas & Fuel Oil		200.21
		010-205-30042-00000	Gas & Fuel Oil		1,316.42
		010-205-30042-00000	Gas & Fuel Oil		393.61
229278	03/06/2014	81360	HEWLETT PACKARD CORP		9,010.90
		225-104-50845-31010	Capital IT Equip/Software		9,010.90
229279	03/06/2014	84324	HOLMES, HEIDI		182.56
		010-206-30018-00000	Travel		42.56
		240-206-30084-00255	School/Seminar/Trng/Mtg		140.00
229280	03/06/2014				75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers		75.00
229281	03/06/2014	81612	HOME DEPOT CREDIT SERVICES		1,149.91
		010-106-40032-00000	Operational		23.21
		010-204-30022-00000	Maintenance on Buildings/Grounds		303.69
		010-204-30022-00000	Maintenance on Buildings/Grounds		2.09
		010-204-30022-00000	Maintenance on Buildings/Grounds		275.85
		010-204-30022-00000	Maintenance on Buildings/Grounds		257.94
		010-204-30022-00000	Maintenance on Buildings/Grounds		287.13
229282	03/06/2014	8685	HUBBARD PAVING & GRADING, INC.		3,194.63
		260-601-40032-00000	Operational - Road Maint. Tax		3,194.63
229283	03/06/2014	9020	INGLES - WEST UNION		42.29
		013-206-60010-00000	Library Misc Donations Expense		18.16
		017-719-40034-00000	Food		24.13
229284	03/06/2014	9355	INGRAM LIBRARY SERVICES		293.50
		240-206-40111-00255	Books		62.68
		013-206-60010-00000	Library Misc Donations Expense		9.13
		240-206-40111-00255	Books		29.97
		240-206-40111-00255	Books		89.98



		010-204-30022-00000 Maintenance on Buildings/Grounds	67.36	
		010-204-30022-00000 Maintenance on Buildings/Grounds	42.17	
229300	03/06/2014	12520 LOWE'S COMPANIES INC.		2,493.04
		010-203-30022-00000 Maintenance Buildings/Grounds	115.03	
		010-203-40032-00000 Operational	255.39	
		010-203-30022-00000 Maintenance Buildings/Grounds	146.15	
		010-203-30022-00000 Maintenance Buildings/Grounds	774.48	
		010-203-30022-00000 Maintenance Buildings/Grounds	103.60	
		010-203-40032-00000 Operational	55.17	
		010-203-30022-00000 Maintenance Buildings/Grounds	161.73	
		017-719-40032-00000 Operational	244.82	
		010-721-30022-00000 Maintenance Buildings/Grounds	59.49	
		010-106-30022-00000 Maintenance Buildings/Grounds	118.43	
		010-718-30024-00000 Maintenance on Equipment	4.51	
		010-718-40031-00000 Small Capital	454.24	
229301	03/06/2014	[REDACTED]		108.59
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
		010-101-30084-00000 School/Seminar/Training/Mtg	33.59	
229302	03/06/2014	81733 MAC'S TIRE SERVICE PARTNERSHIP		387.90
		010-001-00040-71725 Vehicle Inventory	387.90	
229303	03/06/2014	83870 MAGLEY ANIMAL HOSPITAL, LLC		450.00
		010-110-30025-00067 Professional Spay/Neuter Program	450.00	
229304	03/06/2014	83436 MCALISTER, TONY		125.00
		010-601-40027-00000 Safety Equipment	125.00	
229305	03/06/2014	30170 MCCALL, PAMELA		90.00
		010-001-00090-73903 Health Insurance Withholding GF	40.00	
		017-719-30041-00000 Telecommunications	50.00	
229306	03/06/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
229307	03/06/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
229308	03/06/2014	81101 MCGUFFIN, STEVE		19.63
		010-101-30084-00000 School/Seminar/Training/Mtg	19.63	
229309	03/06/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
			0.00	

229310	03/06/2014	82918	MCNAIR LAW FIRM		25,016.74
		010-709-30025-00000	Professional	1,010.24	
		010-709-30025-00000	Professional	112.00	
		010-709-30025-00000	Professional	382.96	
		010-709-30025-00000	Professional	184.50	
		010-709-30025-00000	Professional	2,599.08	
		010-709-30025-00000	Professional	14.00	
		010-709-30025-00000	Professional	63.00	
		010-709-30025-00000	Professional	1,772.66	
		010-709-30025-00000	Professional	1,440.00	
		010-709-30025-00000	Professional	90.00	
		010-709-30025-00000	Professional	180.00	
		010-709-30025-00000	Professional	1,567.50	
		010-709-30025-00000	Professional	6,431.40	
		010-709-30025-00000	Professional	9,169.40	
229311	03/06/2014	13605	MDI-MARION DAVIS, INC.		207.20
		010-203-30022-00000	Maintenance Buildings/Grounds	207.20	
229312	03/06/2014	13770	MENDEL STONE FARMS		300.00
		010-601-40032-00000	Operational	300.00	
229313	03/06/2014	36320	MEYERS, TIMMY		27.50
		010-601-30084-00000	School/Seminar/Training/Mtg	27.50	
229314	03/06/2014	84820	MIDWEST TAPE, LLC		310.88
		013-206-60010-00000	Library Misc Donations Expense	59.99	
		240-206-40113-00255	Audio Visual	250.89	
229315	03/06/2014	13100	MILEY & MACAULAY, BLDG. FUND		950.00
		010-706-30071-00000	Rent	950.00	
229316	03/06/2014	13365	MOORE MEDICAL CORP		301.01
		010-106-30062-00000	Medical	301.01	
229317	03/06/2014				75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00	
229318	03/06/2014	84717	NEGA TIRE RECYCLING INC		1,395.64
		010-718-60008-00000	Impact Fees for Tires	1,395.64	
229319	03/06/2014	14005	NEVILLE HARDWARE		5.57
		010-714-83407-00000	Bldg Maint Lakeview	5.57	
229320	03/06/2014	14050	NORTHERN SAFETY CO., INC.		478.78
		010-721-40027-00000	Safety Equipment	126.36	

		010-721-40027-00000 Safety Equipment	84.74	
		010-601-40027-00000 Safety Equipment	267.68	
229321	03/06/2014	14285 NORTHERN TOOL & EQUIPMENT CO		126.49
		010-601-40031-00000 Small Equipment	126.49	
229322	03/06/2014	0243 NORTH WALHALLA CHURCH OF GOD		200.00
		010-601-30091-00000 Special Departmental Supplies	200.00	
229323	03/06/2014	14220 NU-LIFE ENVIRONMENTAL, INC		17,117.28
		010-718-50840-00000 Equipment Capital Expenditures	0.00	
		012-718-50840-00086 Equipment Capital-2013 Cap Lease	16,847.64	
		010-718-30024-00000 Maintenance on Equipment	269.64	
229324	03/06/2014	15730 OCONEE COUNTY TREASURER		73.39
		010-080-00805-00204 CS South Cove Park	73.39	
229325	03/06/2014	15765 OCONEE COUNTY TAX COLLECTOR		676.00
		010-001-00080-73802 Set off Debt Collection	676.00	
229326	03/06/2014	15015 OCONEE PUBLISHING INC.		54.98
		010-704-30068-00000 Advertising	19.14	
		010-704-30068-00000 Advertising	35.84	
229327	03/06/2014	15040 OFFICE DEPOT		379.49
		240-206-40032-00255 Operational	379.49	
229328	03/06/2014	81049 OLD STONE TRACTOR INC.		1,695.40
		010-001-00040-71725 Vehicle Inventory	795.00	
		010-001-00040-71725 Vehicle Inventory	588.62	
		010-001-00040-71725 Vehicle Inventory	-288.63	
		010-001-00040-71725 Vehicle Inventory	540.52	
		010-001-00040-71725 Vehicle Inventory	59.89	
229329	03/06/2014	██		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
229330	03/06/2014	4703 OWENS, DALE		125.00
		010-601-40027-00000 Safety Equipment	125.00	
229331	03/06/2014	82914 MARK K GRIFFIN		7,632.00
		260-601-40032-00000 Operational - Road Maint. Tax	7,632.00	
229332	03/06/2014	84232 PALMETTO UTILITY PROTECTION SERVICE INC		579.33
		010-711-30025-00000 Professional	579.33	
229333	03/06/2014	81848 PARTSMaster INC.		36.85
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	36.85	
229334	03/06/2014	16685 PIONEER RURAL WATER DISTRICT		74.34
		010-718-30044-00000 Water/Sewer/Garbage	32.50	
		010-718-30044-00000 Water/Sewer/Garbage	41.84	



229335	03/06/2014	16930 POSTMASTER		140.00
		010-306-40033-00000 Postage	140.00	
229336	03/06/2014	83405 POWELL, MICHAEL A		100.00
		010-711-30041-00000 Telecommunications	100.00	
229337	03/06/2014	83937 POWELL, STACIE		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
229338	03/06/2014	16245 PRESTIGE PHONE SERVICE, INC.		196.48
		010-735-40032-00000 Operational	196.48	
229339	03/06/2014	11085 PRINT IT!		949.42
		010-105-30025-00074 Professional-Household Hazard Waste	949.42	
229340	03/06/2014	16085 PROPAC		964.04
		013-105-40032-91105 Operational-FY11 Citizens Corp	964.04	
229341	03/06/2014	19090 QS1 DATA SYSTEMS		1,923.38
		010-306-30024-00000 Maintenance on Equipment	0.00	
		010-306-30025-00000 Professional	1,023.91	
		010-306-40032-00000 Operational	0.00	
		010-302-30056-00000 Data Processing	899.47	
229342	03/06/2014	17030 QUILL CORPORATION		111.59
		010-301-40032-00000 Operational	22.04	
		010-301-40032-00000 Operational	75.78	
		010-301-40032-00000 Operational	13.77	
229343	03/06/2014	18305 RADIO SHACK ACCT REC., ATLANTA		347.65
		010-204-40032-00000 Operational	347.65	
229344	03/06/2014	81749 RAMCO CONSTRUCTION TOOLS INC		2,463.00
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	2,463.00	
229345	03/06/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
229346	03/06/2014	18190 REFLECTIONS AUTO GLASS , INC.		448.99
		010-001-00040-71725 Vehicle Inventory	263.99	
		010-001-00040-71725 Vehicle Inventory	185.00	
229347	03/06/2014	18510 REGISTER OF DEEDS		23.70
		010-305-40032-60305 Operational-Tax Sale	10.00	
		010-302-60211-00000 Forfeit Land Commission	13.70	
229348	03/06/2014	83281 RICOH USA INC		565.87
		010-702-30024-00000 Maintenance on Equipment	33.02	
		010-702-30037-00000 Equipment (Leased or Rented)	104.59	

		010-702-40032-00000 Operational	0.00	
		010-101-30024-00000 Maintenance on Equipment	40.75	
		010-101-30037-00000 Equipment (Leased or Rented)	107.22	
		010-735-30024-00000 Maintenance on Equipment	75.48	
		010-735-30037-00000 Equipment (Leased or Rented)	204.81	
229349	03/06/2014	84629 RICOH USA INC		197.73
		010-404-30037-00000 Equipment (Leased or Rented)	197.73	
229350	03/06/2014	82292 ROBERTS, MARTHA		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
229351	03/06/2014	83807 ROBINSON, KEVIN		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
229352	03/06/2014	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		348.74
		010-105-40065-00000 CLOTHING/UNIFORMS	348.74	
229353	03/06/2014	0118 SCACCA		300.00
		010-110-30084-00000 School/Seminar/Training/Mtg	300.00	
229354	03/06/2014	19465 SC CORONER'S ASSOC		300.00
		010-103-30084-00000 School/Seminar/Training/Mtg	300.00	
229355	03/06/2014	19820 SC DEPT OF REVENUE - DOCUMENT STAMPS		35,421.49
		010-001-00060-73326 Due to SCDOR-Documentary Stamps	35,421.49	
229356	03/06/2014	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		10,206.63
		017-080-00805-15401 Outside Sales	10,206.63	
229357	03/06/2014	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		36,585.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	36,585.00	
229358	03/06/2014	19014 SC DMV - SENECA LICENSING OFFICE		34.00
		010-110-80110-00000 Vehicle Maintenance Animal Control	34.00	
229359	03/06/2014	80415 SC LEGISLATIVE COUNCIL		27.50
		010-306-40032-00000 Operational	27.50	
229360	03/06/2014	19147 SC NATIONAL HERITAGE CORRIDOR		25,000.00
		010-202-95100-20241 SC National Heritage Corridor	25,000.00	
229361	03/06/2014	19890 SC RETIREMENT SYSTEM		332.83
		010-001-00090-73915 SC Retirement Install	332.83	
229362	03/06/2014	84909 SC SECRETARY OF STATE'S OFFICE		11.00
		515-777-40032-00000 Operational	11.00	
229363	03/06/2014	19680 SC STATE BUDGET & CONTROL BOARD		112.00
		010-104-30056-00000 Data Processing Communications	112.00	
229364	03/06/2014	84908 SC STATE FIREFIGHTERS INSURANCE SERVICES		19,581.00

		010-001-00090-73911 Workers Compensation	19,581.00	
229365	03/06/2014	80675 SEIGLER, BEVERLY		40.00
		010-001-00090-73903 Health Insurance Withholding GF	40.00	
229366	03/06/2014	19160 SENECA LIGHT & WATER PLANT		5,323.15
		010-203-30044-00000 Water/Sewer/Garbage	65.03	
		010-206-30044-00082 Seneca Water/Sewer/Garbage	77.37	
		010-206-30043-00082 Seneca Electricity	1,694.98	
		010-714-86777-00000 Water FOCUS Seneca NOC	51.48	
		010-403-30044-00000 Water/Sewer/Garbage	63.00	
		010-403-30044-00000 Water/Sewer/Garbage	26.16	
		010-403-30043-00000 Electricity	2,621.88	
		010-718-30044-00000 Water/Sewer/Garbage	26.14	
		010-101-40354-00000 Sub-Station	370.18	
		010-204-30044-00000 Water/Sewer/Garbage	285.58	
		010-718-30044-00000 Water/Sewer/Garbage	41.35	
229367	03/06/2014	19160 SENECA LIGHT & WATER PLANT		1,710.00
		010-103-50850-00000 Capital Expenditures, Building	810.00	
		010-103-50850-00000 Capital Expenditures, Building	600.00	
		010-103-50850-00000 Capital Expenditures, Building	300.00	
229368	03/06/2014	83151 SENECA MAGISTRATE JURY EXPENSE		939.94
		010-509-30026-00000 Court Expense	939.94	
229369	03/06/2014	83062 SHARP		146.22
		010-502-30024-00000 Maintenance on Equipment	55.12	
		010-718-30024-00000 Maintenance on Equipment	25.40	
		010-601-30024-00000 Maintenance on Equipment	65.70	
229370	03/06/2014	19134 SHERWIN WILLIAMS PAINTS		573.64
		010-714-50855-00006 Building Improvements-Lakeview DHEC	492.04	
		010-714-50855-00006 Building Improvements-Lakeview DHEC	29.99	
		260-601-40032-00000 Operational - Road Maint. Tax	51.61	
229371	03/06/2014	42020 SHUGART, LINDA		50.00
		010-001-00090-73903 Health Insurance Withholding GF	25.00	
		010-301-30041-00000 Telecommunications	25.00	
229372	03/06/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
229373	03/06/2014	83915 SMITH, RICKY		120.00
		010-721-40027-00000 Safety Equipment	120.00	

229374	03/06/2014	83113	CHARLES EDWARD WRISTON		620.00
			012-101-50870-00086 Vehicle Capital - 2013 Cap Lease	620.00	
229375	03/06/2014	19033	SOSEBEE, GREGORY B & ASSOC		1,400.00
			012-106-50850-00072 Buildings Capital Expen-Det. Center	1,400.00	
229376	03/06/2014	36175	SPEARMAN, SHERI E.		100.00
			010-711-30041-00000 Telecommunications	100.00	
229377	03/06/2014	19038	SPRING SERVICE & ALIGN OF GREENVILLE		1,979.50
			010-001-00040-71725 Vehicle Inventory	1,979.50	
229378	03/06/2014	83088	CBS PERSONNEL SERVICES, LLC		5,397.17
			010-206-30025-00000 Professional	426.97	
			010-714-30025-00000 Professional	399.43	
			010-718-30025-00000 Professional	1,197.42	
			010-601-30025-00000 Professional	744.80	
			010-301-30025-00000 Professional	620.49	
			010-601-30025-00000 Professional	744.80	
			010-601-30025-00000 Professional	744.80	
			010-206-30025-00000 Professional	518.46	
229379	03/06/2014	19248	STATE CHEMICAL MFG. CO.		264.68
			017-719-40032-00000 Operational	123.29	
			017-719-40032-00000 Operational	141.39	
229380	03/06/2014	19805	SUMMIT COMMERCIAL SUPPLY		959.28
			010-203-40032-00000 Operational	330.65	
			010-204-40032-00000 Operational	628.63	
229381	03/06/2014	19180	SUPER SERVICE TIRE & ALIGNMENT INC.		5,562.39
			010-001-00040-71725 Vehicle Inventory	39.36	
			010-001-00040-71725 Vehicle Inventory	3,024.88	
			010-001-00040-71725 Vehicle Inventory	-624.33	
			010-001-00040-71725 Vehicle Inventory	312.16	
			010-001-00040-71725 Vehicle Inventory	2,810.32	
229382	03/06/2014	19085	SURESOURCE		52.95
			010-101-40032-00000 Operational	52.95	
229383	03/06/2014	84668	SYMBOLARTS LLC		7,196.21
			010-101-40065-00000 Clothing Uniforms	3,734.03	
			010-101-40065-00004 Clothing for Plain Clothes Officers	3,462.18	
229384	03/06/2014	83827	THE SMOKIN' PIG		661.59
			017-719-40034-00000 Food	661.59	
229385	03/06/2014	81347	THOMAS, RAY		14.28

		010-101-30084-00000 School/Seminar/Training/Mtg	8.78	
		010-101-30084-00000 School/Seminar/Training/Mtg	5.50	
229386	03/06/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
229387	03/06/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
229388	03/06/2014	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		38.46
		010-709-30041-00000 Telecommunications	15.93	
		010-709-30041-00000 Telecommunications	8.75	
		010-709-30041-00000 Telecommunications	13.78	
229389	03/06/2014	82535 TOWN OF SALEM (UTILITIES)		31.46
		010-718-30044-00000 Water/Sewer/Garbage	31.46	
229390	03/06/2014	82647 TRACTOR SUPPLY COMPANY		1,229.41
		010-203-30022-00000 Maintenance Buildings/Grounds	137.79	
		010-110-40032-00000 Operational	63.46	
		010-601-40031-00000 Small Equipment	540.58	
		010-001-00040-71725 Vehicle Inventory	254.39	
		010-001-00040-71725 Vehicle Inventory	233.19	
229391	03/06/2014	81315 TRANE U.S. INC		2,283.70
		010-106-30022-00000 Maintenance Buildings/Grounds	2,283.70	
			0.00	
229392	03/06/2014	20015 TRI-COUNTY BUILDERS SUPPLY		452.26
		010-203-30022-00000 Maintenance Buildings/Grounds	23.30	
		010-203-30024-00000 Maintenance on Equipment	27.54	
		017-719-30024-00000 Maintenance on Equipment	70.99	
		010-102-30022-00000 Maintenance Buildings/Grounds	11.65	
		010-714-50855-00006 Building Improvements-Lakeview DHEC	24.53	
		010-718-30022-00000 Maintenance Buildings/Grounds	34.94	
		010-718-30022-00000 Maintenance Buildings/Grounds	63.59	
		010-711-40032-00000 Operational	10.55	
		010-714-83407-00000 Bldg Maint Lakeview	16.19	
		017-719-30024-00000 Maintenance on Equipment	28.56	
		010-102-40032-00000 Operational	10.57	
		010-601-40032-00000 Operational	29.63	
		260-601-40032-00000 Operational - Road Maint. Tax	57.91	
		010-601-40032-00000 Operational	20.65	
		010-601-40032-00000 Operational	17.48	

		010-001-00040-71725 Vehicle Inventory	4.18	
229393	03/06/2014	20585 TRI-STAR IMPORTS		479.38
		010-001-00040-71725 Vehicle Inventory	84.79	
		010-001-00040-71725 Vehicle Inventory	23.10	
		010-001-00040-71725 Vehicle Inventory	358.78	
		010-001-00040-71725 Vehicle Inventory	12.71	
229394	03/06/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
229395	03/06/2014	84286 UNDERWOOD, JOSHUA		105.00
		010-101-30084-00000 School/Seminar/Training/Mtg	105.00	
229396	03/06/2014	81991 UNIFIRST CORP		519.60
		010-721-40065-00000 Clothing Uniforms	44.27	
		010-718-40065-00000 Clothing Uniforms	213.16	
		010-720-40065-00000 Clothing Uniforms	16.98	
		017-719-40065-00000 Clothing Uniforms	75.82	
		010-601-40065-00000 Clothing Uniforms	169.37	
229397	03/06/2014	80750 UNITED WAY OF OCONEE COUNTY, INC.		239.59
		010-001-00090-73918 United Way Employee Contributions	239.59	
229398	03/06/2014	8083 UPSTART		535.70
		013-206-60010-00000 Library Misc Donations Expense	535.70	
229399	03/06/2014	82387 UPSTATE MEDICAL ASSOCIATES		9,599.50
		010-102-30062-00000 Medical	9,599.50	
229400	03/06/2014	80465 UPSTATE NEWSPAPERS, INC		800.00
		010-502-30026-00000 Court Expense	800.00	
229401	03/06/2014	16175 US FOODSERVICE, INC.		15,102.22
		010-106-40034-00000 Food	3,389.76	
		010-106-40034-00000 Food	3,607.13	
		010-106-40034-00000 Food	3,089.88	
		010-106-40034-00000 Food	5,015.45	
229402	03/06/2014	22110 VIC BAILEY FORD		26,010.00
		012-101-50870-00086 Vehicle Capital - 2013 Cap Lease	26,010.00	
229403	03/06/2014	82644 VICKERY INC.		379.05
		010-203-30024-00000 Maintenance on Equipment	166.42	
		010-204-30024-00000 Maintenance on Equipment	212.63	
229404	03/06/2014	22160 VISA		803.95
		010-702-40032-00000 Operational	64.99	
		010-702-40032-00000 Operational	89.99	
		010-702-40032-00000 Operational	109.99	
		010-702-40032-00000 Operational	28.99	
		010-702-40032-00000 Operational	84.99	

		010-747-30025-00000 Professional	425.00	
229405	03/06/2014	84538 VOSS, KYLE		100.00
		010-711-30041-00000 Telecommunications	100.00	
229406	03/06/2014	22055 VULCAN INC		124.80
		260-601-40032-00000 Operational - Road Maint. Tax	124.80	
229407	03/06/2014	15220 WALHALLA VETERINARY CLINIC, LLC		248.50
		010-101-30062-00000 Medical	60.00	
		010-101-30062-00000 Medical	188.50	
229408	03/06/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
229409	03/06/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
229410	03/06/2014	82332 WASTE MANAGEMENT		17,639.28
		010-718-60007-00000 Tipping Fees/MSW Disposal	17,639.28	
229411	03/06/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
229412	03/06/2014	3075 WESTMINSTER UTILITY DEPARTMENT		2,991.41
		010-205-30043-00000 Electricity	465.85	
		010-205-30044-00000 Water/Sewer/Garbage	16.58	
		010-205-30043-00000 Electricity	385.31	
		010-205-30044-00000 Water/Sewer/Garbage	52.30	
		010-205-30043-00000 Electricity	29.19	
		010-206-30043-00083 Westminster Electricity	68.41	
		010-206-30044-00083 Westminster Water/Sewer/Garbage	1,923.69	
		020-102-30044-00000 Water/Sewer/Garbage	16.25	
		010-718-30044-00000 Water/Sewer/Garbage	17.58	
		010-718-30044-00000 Water/Sewer/Garbage	16.25	
229413	03/06/2014	83387 WESTMINSTER FIRE DEPARTMENT		2,200.00
		010-102-30084-00000 Schools/Seminar/Training/Mtg	2,200.00	
229414	03/06/2014	84779 WHITE, LESLIE		275.80
		010-202-30084-00000 School/Seminar/Training/Mtg	275.80	
229415	03/06/2014	82097 WILBANKS, KIM		100.00
		010-711-30041-00000 Telecommunications	100.00	
229416	03/06/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
229417	03/06/2014	23100 WILSON PROCESSING CO INC		59.80

		017-719-40034-00000 Food	59.80	
229418	03/06/2014	84137 WINCHESTER, KELLY		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
229419	03/06/2014	23855 WRIGHT JOHNSTON UNIFORMS		71.55
		010-101-40065-00000 Clothing Uniforms	71.55	
229420	03/06/2014	81637 WSNW RADIO AM 1150		600.00
		010-717-30068-00000 Advertising	600.00	
229421	03/06/2014	84912 WULFF ENTERPRISES, INC		409.50
		010-709-30037-00096 Copier Lease Closeout	409.50	
229422	03/06/2014	84260 YOUNG, JAMES		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229423	03/06/2014	26025 ZEE MEDICAL SERVICE, INC.		263.69
		010-721-40032-00000 Operational	92.11	
		017-719-40032-00000 Operational	107.45	
		010-601-40027-00000 Safety Equipment	64.13	
229424	03/13/2014	84921 ACREE, GENA		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229425	03/13/2014	84921 ADAMS, GEORGE		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229426	03/13/2014	84921 ADDIS, KARL		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229427	03/13/2014	84921 ANDERSON, MELINDA		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229428	03/13/2014	84921 ANSPACH, MATTHEW		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229429	03/13/2014	84921 ARMSTRONG, RAYMOND		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229430	03/13/2014	84921 ARNOLD, SCOTT		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229431	03/13/2014	84921 BACHERT, BRENDA		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229432	03/13/2014	84921 BARTON, ROBENA		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229433	03/13/2014	84921 BECKETT, CYNTHIA		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	



229434	03/13/2014	84921	BELLOTTE, CONSTANCE	50.00
	010-001-00090-73903		Health Insurance Withholding GF	50.00
229435	03/13/2014	84921	BIBB, GAIL	50.00
	010-001-00090-73903		Health Insurance Withholding GF	50.00
229436	03/13/2014	84921	BLACKWELL, RICHARD	50.00
	010-001-00090-73903		Health Insurance Withholding GF	50.00
229437	03/13/2014	84921	BLACKWELL, TINA	50.00
	010-001-00090-73903		Health Insurance Withholding GF	50.00
229438	03/13/2014	84921	BOTTOMS, VICKIE	50.00
	010-001-00090-73903		Health Insurance Withholding GF	50.00
229439	03/13/2014	84921	BOWERS, SARAH	50.00
	010-001-00090-73903		Health Insurance Withholding GF	50.00
229440	03/13/2014	84921	BRADLEY, SHEKELA	50.00
	010-001-00090-73903		Health Insurance Withholding GF	50.00
229441	03/13/2014	84921	BROOKS, JOY	50.00
	010-001-00090-73903		Health Insurance Withholding GF	50.00
229442	03/13/2014	84921	BRYANT, JAMES	50.00
	010-001-00090-73903		Health Insurance Withholding GF	50.00
229443	03/13/2014	84921	BRYANT, STEVEN	50.00
	010-001-00090-73903		Health Insurance Withholding GF	50.00
229444	03/13/2014	84921	BURKETT, NEILL	50.00
	010-001-00090-73903		Health Insurance Withholding GF	50.00
229445	03/13/2014	84921	BURRELL, BRIAN	50.00
	010-001-00090-73903		Health Insurance Withholding GF	50.00
229446	03/13/2014	84921	BURRELL, TRACY	50.00
	010-001-00090-73903		Health Insurance Withholding GF	50.00
229447	03/13/2014	84921	BURTON, MELISSA	50.00
	010-001-00090-73903		Health Insurance Withholding GF	50.00
229448	03/13/2014	84921	CARTER, ALISON	50.00
	010-001-00090-73903		Health Insurance Withholding GF	50.00
229449	03/13/2014	84921	CARVER, LARRY	50.00
	010-001-00090-73903		Health Insurance Withholding GF	50.00
229450	03/13/2014	84921	CATES, RICKY	50.00
	010-001-00090-73903		Health Insurance Withholding GF	50.00
229451	03/13/2014	84921	CATES, TERESA	50.00
	010-001-00090-73903		Health Insurance Withholding GF	50.00

229452	03/13/2014	84921	CHILDS, WILLIAM	50.00
		010-001-00090-73903	Health Insurance Withholding GF	50.00
229453	03/13/2014	84921	COBB, BRIAN	50.00
		010-001-00090-73903	Health Insurance Withholding GF	50.00
229454	03/13/2014	84921	CORTEZ, ANTONIO	50.00
		010-001-00090-73903	Health Insurance Withholding GF	50.00
229455	03/13/2014	84921	COURTNEY, GEORGE	50.00
		010-001-00090-73903	Health Insurance Withholding GF	50.00
229456	03/13/2014	84921	COURTRIGHT, ROBYN	50.00
		010-001-00090-73903	Health Insurance Withholding GF	50.00
229457	03/13/2014	84921	COVINGTON, JEFF	50.00
		010-001-00090-73903	Health Insurance Withholding GF	50.00
229458	03/13/2014	84921	COX, JILL	50.00
		010-001-00090-73903	Health Insurance Withholding GF	50.00
229459	03/13/2014	84921	CRAIG, CHARLES	50.00
		010-001-00090-73903	Health Insurance Withholding GF	50.00
229460	03/13/2014	84921	CRENSHAW, MICHAEL	50.00
		010-001-00090-73903	Health Insurance Withholding GF	50.00
229461	03/13/2014	84921	CULP, DALE	50.00
		010-001-00090-73903	Health Insurance Withholding GF	50.00
229462	03/13/2014	84921	CUSHMAN, DAVID	50.00
		010-001-00090-73903	Health Insurance Withholding GF	50.00
229463	03/13/2014	84921	DAVISON, ANNA	50.00
		010-001-00090-73903	Health Insurance Withholding GF	50.00
229464	03/13/2014	84921	DERRICK, CINDY	50.00
		010-001-00090-73903	Health Insurance Withholding GF	50.00
229465	03/13/2014	84921	DERRICK, WILLIAM	50.00
		010-001-00090-73903	Health Insurance Withholding GF	50.00
229466	03/13/2014	84921	DICKSON, JASON	50.00
		010-001-00090-73903	Health Insurance Withholding GF	50.00
229467	03/13/2014	84921	DRAKE, ANDREW	0.00
	VOID DATE: 03/26/2014		ORIGINAL AMOUNT: 50.00	
		010-001-00090-73903	Health Insurance Withholding GF	0.00
229468	03/13/2014	84921	DROUSE, JOHN	50.00
		010-001-00090-73903	Health Insurance Withholding GF	50.00
229469	03/13/2014	84921	ELROD, GREG	50.00

		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229470	03/13/2014	84921 FLOYD, TIMOTHY		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229471	03/13/2014	84921 FORESTER, DEWEY		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229472	03/13/2014	84921 FORTSON, DOUGLAS		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229473	03/13/2014	84921 FOWLER, ALAN		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229474	03/13/2014	84921 FOWLER, GLENNIS		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229475	03/13/2014	84921 FRADY, JULIUS		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229476	03/13/2014	84921 FREDERICK, KATHY		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229477	03/13/2014	84921 GALLOWAY, ASHLEY		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229478	03/13/2014	84921 GALLOWAY, JUANITA		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229479	03/13/2014	84921 GALLOWAY, WESLEY		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229480	03/13/2014	84921 GIBBS, JEREMY		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229481	03/13/2014	84921 GIORDANA, CHARLES		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229482	03/13/2014	84921 GRANT, JULIES		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229483	03/13/2014	84921 GROGAN, PAMELA		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229484	03/13/2014	84921 GROSJEAN, JULES		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229485	03/13/2014	84921 HAMPTON, ANTHONY		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229486	03/13/2014	84921 HANEY JR, GRAHL		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229487	03/13/2014	84921 HARRIS, DANNY		50.00

		010-001-00090-73903 Health Insurance Withholding GF	50.00
229488	03/13/2014	84921 HAWK, GENTRY	50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00
229489	03/13/2014	84921 HAYTER, TARA	50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00
229490	03/13/2014	84921 HELLAMS, JAMES	50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00
229491	03/13/2014	84921 HIGHTOWER, GARRY	50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00
229492	03/13/2014	84921 HIGHTOWER, TAMMY	50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00
229493	03/13/2014	84921 HILL, TIM	50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00
229494	03/13/2014	84921 HINSON, BLAIR	50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00
229495	03/13/2014	84921 HINTON, PATRICIA	50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00
229496	03/13/2014	84921 HODGE, JONATHON	50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00
229497	03/13/2014	84921 HOLBROOKS, AMANDA	50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00
229498	03/13/2014	84921 HOLBROOKS, DANNY	50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00
229499	03/13/2014	84921 HOLBROOKS, JAMES DAVID	50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00
229500	03/13/2014	84921 HOLCOMBE, JERRY	50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00
229501	03/13/2014	84921 HOLLAND, JULIE	50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00
229502	03/13/2014	84921 HOLMES, RONALD	50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00
229503	03/13/2014	84921 HOPKINS, KIMBERLY	50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00
229504	03/13/2014	84921 HUBBARD, CHRISTY	50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00
229505	03/13/2014	84921 HULSE, ELIZABETH	50.00

		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229506	03/13/2014	84921 HULSE, THOMAS		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229507	03/13/2014	84921 HUNTER, JONATHAN		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229508	03/13/2014	84921 HUNTER, JOY		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229509	03/13/2014	84921 JACKSON, JERE		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229510	03/13/2014	84921 JAKUBCIN, JAMES		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229511	03/13/2014	84921 JAMES, DENISE		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229512	03/13/2014	84921 JAMES, DIXIE		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229513	03/13/2014	84921 JEFFERSON, MIGNON		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229514	03/13/2014	84921 JIMENEZ, NANCY		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229515	03/13/2014	84921 JOHNSON, CHRISTIE		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229516	03/13/2014	84921 JOHNSON, JAMES RUSSELL		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229517	03/13/2014	84921 JOHNSON, JOHN		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229518	03/13/2014	84921 JOHNSON, KYLIE		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229519	03/13/2014	84921 JORDAN, JIMMY		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229520	03/13/2014	84921 KAISER JR, SHERWOOD		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229521	03/13/2014	84921 KELLEY, ERIC		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229522	03/13/2014	84921 KELLEY, LEAH		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229523	03/13/2014	84921 KELLY, DON MACK		50.00

	010-001-00090-73903	Health Insurance Withholding GF	50.00
229524	03/13/2014	84921 KELLY, SUMMER	50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00
229525	03/13/2014	84921 KERR, CHARLIE	50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00
229526	03/13/2014	84921 KILGORE, SPRING	50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00
229527	03/13/2014	84921 KING, CHARLES	50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00
229528	03/13/2014	84921 KING, MIRIAM	50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00
229529	03/13/2014	84921 KIRBY, ROBERT	50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00
229530	03/13/2014	84921 KNIGHT, CHARLES	50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00
229531	03/13/2014	84921 KREIN, SCOTT	50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00
229532	03/13/2014	84921 KROUT JR, LEONARD	50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00
229533	03/13/2014	84921 LANE, ANGELA	50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00
229534	03/13/2014	84921 LANEY, SHARON	50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00
229535	03/13/2014	84921 LANNING, AUDREY	50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00
229536	03/13/2014	84921 LANNING, STEVEN	50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00
229537	03/13/2014	84921 LAVERE, MEGAN	50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00
229538	03/13/2014	84921 LECROY-SMITH, CAROLYN	50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00
229539	03/13/2014	84921 LEE, BRENDA	50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00
229540	03/13/2014	84921 LEE, LISA	50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00
229541	03/13/2014	84921 LEMMON, KATHY	50.00

		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229542	03/13/2014	84921 LEWIS, VERONDA		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229543	03/13/2014	84921 LOFTIS, JOHN		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229544	03/13/2014	84921 LOFTIS, MYRA		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229545	03/13/2014	84921 LONG, BRANDON		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229546	03/13/2014	84921 LONG, BRYAN		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229547	03/13/2014	84921 LONG, JOSEPH SCOTT		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229548	03/13/2014	84921 LOVINGGOOD, JANICE		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229549	03/13/2014	84921 LOWERY, SALLY		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229550	03/13/2014	84921 LUSK, DONNA		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229551	03/13/2014	84921 LUSK, EDWARD		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229552	03/13/2014	84921 LUSK, KAREN		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229553	03/13/2014	84921 LYLES, JAMES		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229554	03/13/2014	84921 MANNING, WILLIAM		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229555	03/13/2014	84921 MARTIN, DANNY		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229556	03/13/2014	84921 MARTIN, EDWARD		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229557	03/13/2014	84921 MASSEY, TONYA		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229558	03/13/2014	84921 MATHESON, JANICE		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229559	03/13/2014	84921 MATHIS, DANIEL		50.00

	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229560	03/13/2014	84921 MCALISTER, TONY		50.00
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	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229562	03/13/2014	84921 MCCALL, STAN		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229563	03/13/2014	84921 MCCUTCHEON, HEATHER		50.00
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229564	03/13/2014	84921 MCGOWAN, MIKE		50.00
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229565	03/13/2014	84921 MCGUFFIN, ROBERT		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229566	03/13/2014	84921 MCKINNEY, PATRICIA		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229567	03/13/2014	84921 MCMAHAN, JONATHAN		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229568	03/13/2014	84921 MCMAHAN, DAVID		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229569	03/13/2014	84921 MEADOWS, BRANDON		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229570	03/13/2014	84921 MEECE, VICKIE		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229571	03/13/2014	84921 MELENDEZ, MARIA		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229572	03/13/2014	84921 MILLER, STEVEN		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229573	03/13/2014	84921 MORGAN, RHONDA		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229574	03/13/2014	84921 MOSS, GLENN		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229575	03/13/2014	84921 MURPHY, JONATHAN		50.00
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229576	03/13/2014	84921 MYERS, TIMMY		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229577	03/13/2014	84921 NEAL, CASEY		50.00



	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229578	03/13/2014	84921 NEAL, JASON		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229579	03/13/2014	84921 NICHOLS, JOE		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229580	03/13/2014	84921 NICHOLSON, EMILY		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229581	03/13/2014	84921 NIX, KENNETH		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229582	03/13/2014	84921 NIX, TELISA		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229583	03/13/2014	84921 NORTON, BLAKE		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229584	03/13/2014	84921 NOWELL, GREGORIE		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229585	03/13/2014	84921 OKELLEY, SHEILA		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229586	03/13/2014	84921 OLBON, KAY		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229587	03/13/2014	84921 OLIVER, BARRY		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229588	03/13/2014	84921 OROSCO, JASON		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229589	03/13/2014	84921 ORR, ANNA		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229590	03/13/2014	84921 OSHEA, AMANDA		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229591	03/13/2014	84921 OWENS, BARBARA		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229592	03/13/2014	84921 OWENS, BARRY		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229593	03/13/2014	84921 OWENS, JOYCE		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229594	03/13/2014	84921 OWENS, TIMOTHY DAVID		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
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229596	010-001-00090-73903	Health Insurance Withholding GF	50.00	
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	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229598	03/13/2014	84921 PHILPOTT, DAVID		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229599	03/13/2014	84921 POLK, DANIEL		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229600	03/13/2014	84921 POORE, ADAM		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229601	03/13/2014	84921 POORE, CORINNE		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229602	03/13/2014	84921 POWELL, STACIE		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229603	03/13/2014	84921 PRICE, LADALE		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229604	03/13/2014	84921 PRICE, LEAH		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229605	03/13/2014	84921 PRICE, SHERRY		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229606	03/13/2014	84921 PRICE, THOMAS		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229607	03/13/2014	84921 PRITCHETT, KIM		50.00
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229608	03/13/2014	84921 PRUITT, FRANCIS		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229609	03/13/2014	84921 PULLIUM, MARK		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229610	03/13/2014	84921 REED, WILLIAM GREG		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229611	03/13/2014	84921 REID, WILLIAM		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229612	03/13/2014	84921 RICE, TIMOTHY		50.00
	010-001-00090-73903	Health Insurance Withholding GF	50.00	
229613	03/13/2014	84921 RIDLEY, CHARLES		50.00

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229614	03/13/2014	84921 ROACH, BILLY		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229615	03/13/2014	84921 ROACH, MARSHA		50.00
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229616	03/13/2014	84921 ROACH, WANDA		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229617	03/13/2014	84921 ROBERTS, MARTHA		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229618	03/13/2014	84921 ROBINSON, KEVIN		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229619	03/13/2014	84921 ROWLAND, DONNIE		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229620	03/13/2014	84921 ROWLAND, THOMAS		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229621	03/13/2014	84921 RUCKER, KAYLA		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229622	03/13/2014	84921 SANDERS, BRIAN		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229623	03/13/2014	84921 SANDERS, DANNY		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229624	03/13/2014	84921 SCHUTT, STEPHEN		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229625	03/13/2014	84921 SEIGLER, BEVERLY		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229626	03/13/2014	84921 SHEPARD, PATRICIA		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229627	03/13/2014	84921 SHERIFF, DEBORAH		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229628	03/13/2014	84921 SHIRLEY, COLE		50.00
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229629	03/13/2014	84921 SHIRLEY, PHILLIP		50.00
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229630	03/13/2014	84921 SHORT, KEVIN		50.00
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229631	03/13/2014	84921 SHUGART, LINDA		50.00

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229632	03/13/2014	84921 SIMMERING, LISA		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229633	03/13/2014	84921 SIMMONS, LINDSEY		50.00
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229634	03/13/2014	84921 SIMMONS, MICHAEL		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229635	03/13/2014	84921 SIMPSON, RICKEY		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229636	03/13/2014	84921 SLOAN, RICHARD		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229637	03/13/2014	84921 SMITH, BARRY		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229638	03/13/2014	84921 SMITH, DARREL		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229639	03/13/2014	84921 SMITH, DAVID		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229640	03/13/2014	84921 SMITH, DEBBIE		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229641	03/13/2014	84921 SMITH, KATIE		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229642	03/13/2014	84921 SMITH, LAURA		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229643	03/13/2014	84921 SMITH, NATALIE		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229644	03/13/2014	84921 SMITH, RICKY		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229645	03/13/2014	84921 SMITH, TRACY		50.00
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229646	03/13/2014	84921 SPEARMAN, SHERI		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229647	03/13/2014	84921 SPEARMAN, TRONDA		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229648	03/13/2014	84921 STARNES, TAMMY		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229649	03/13/2014	84921 STILL, HEATHER		50.00

		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229650	03/13/2014	84921 STILL, ROBERTA		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229651	03/13/2014	84921 STILL, RUDY		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229652	03/13/2014	84921 STILL, SWAIN		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229653	03/13/2014	84921 STOKES, DAVID		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229654	03/13/2014	84921 STONE, LUCIUS		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229655	03/13/2014	84921 SURRETT, EVA		50.00
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229656	03/13/2014	84921 SWAFFORD, DEAN		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229657	03/13/2014	84921 TALLEY, RICHADENE		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229658	03/13/2014	84921 TARRER, TIFFANY		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229659	03/13/2014	84921 THOMAS, HARRIETT		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229660	03/13/2014	84921 THOMAS, JIMMIE		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229661	03/13/2014	84921 THOMPSON, MICHAEL		50.00
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229662	03/13/2014	84921 THORNBURG, GARY		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229663	03/13/2014	84921 TINSLEY, MARGARET		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229664	03/13/2014	84921 TROTTER, JOHN		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229665	03/13/2014	84921 TURNER, MELISSA		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229666	03/13/2014	84921 TURPIN, MARIE		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229667	03/13/2014	84921 VAUGHN, JULIE		50.00

		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229668	03/13/2014	84921 VEREB, SHAWN		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229669	03/13/2014	84921 VOSS, KATHERINE		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229670	03/13/2014	84921 VOSS, KYLE		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229671	03/13/2014	84921 WALD, SHEILA		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229672	03/13/2014	84921 WARD, DONALD		50.00
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229673	03/13/2014	84921 WARD, JUSTIN		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229674	03/13/2014	84921 WATKINS, BEVERLY		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229675	03/13/2014	84921 WATT, JIMMY		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229676	03/13/2014	84921 WEBB, JOSHUA		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229677	03/13/2014	84921 WELTON, ALLAN		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229678	03/13/2014	84921 WESTMORELAND, MARGARET		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229679	03/13/2014	84921 WHITE, LESLIE		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229680	03/13/2014	84921 WHITE, LUCAS		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229681	03/13/2014	84921 WHITFIELD, BEVERLY		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229682	03/13/2014	84921 WHITMAN, DONALD		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229683	03/13/2014	84921 WHITMAN, JASON		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229684	03/13/2014	84921 WHITMAN, KRISTOPHER		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229685	03/13/2014	84921 WHITMAN, MAUREEN		50.00

		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229686	03/13/2014	84921 WILBANKS, KIMBERLY		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229687	03/13/2014	84921 WILLIAMS, GARY		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229688	03/13/2014	84921 WILLIAMS, JOHN		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229689	03/13/2014	84921 WILLIAMS, STELLA		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229690	03/13/2014	84921 WILLIS, LISA		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229691	03/13/2014	84921 WINCHESTER, BETTY		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229692	03/13/2014	84921 WINCHESTER, KELLY D		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229693	03/13/2014	84921 WINCHESTER, A. KELLY		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229694	03/13/2014	84921 WOODY, AMY		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229695	03/13/2014	84921 YOUNG, VICTOR		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229696	03/13/2014	84921 ZIEGLER, WILLIAM		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229697	03/13/2014	84916 THE ACTIVE NETWORK, INC		7,382.91
		010-202-50845-00000 Capital IT Equip/Software	7,382.91	
229698	03/13/2014	80949 ALBERTO, RICHARD		30.54
		010-501-30026-00000 Court Expense	30.54	
229699	03/13/2014	1225 ALEXANDER'S OFFICE SUPPLY		1,023.35
		010-105-40033-00000 Postage	21.00	
		010-103-40032-00000 Operational	96.21	
		010-715-40032-00000 Operational	858.56	
		010-735-40032-00000 Operational	47.58	
229700	03/13/2014	82164 AMAZON.COM		616.91
		010-102-40032-00000 Operational	174.00	
		010-102-40032-00000 Operational	35.39	
		010-102-40032-00000 Operational	6.18	

		010-102-40032-00000 Operational	86.50	
		010-102-40032-00000 Operational	87.34	
		010-102-40032-00000 Operational	88.76	
		010-102-40032-00000 Operational	89.83	
		010-102-40032-00000 Operational	17.12	
		010-102-40032-00000 Operational	31.79	
229701	03/13/2014	83903 AMERICAN INSULATION CO. INC		2,460.00
		010-509-30022-00000 Maintenance Buildings/Grounds	2,460.00	
			0.00	
229702	03/13/2014	80953 AMERICAN LIBRARY ASSOCIATION (CONF. REG)		59.00
		240-206-30084-00255 School/Seminar/Trng/Mtg	59.00	
			0.00	
229703	03/13/2014	1115 ANDERSON AUTO PARTS / SENECA		3,936.26
		010-721-40032-00000 Operational	103.35	
		010-001-00040-71725 Vehicle Inventory	194.93	
		010-001-00040-71725 Vehicle Inventory	12.23	
		010-001-00040-71725 Vehicle Inventory	115.25	
		010-001-00040-71725 Vehicle Inventory	12.19	
		010-001-00040-71725 Vehicle Inventory	75.78	
		010-001-00040-71725 Vehicle Inventory	5.29	
		010-001-00040-71725 Vehicle Inventory	0.89	
		010-001-00040-71725 Vehicle Inventory	85.80	
		010-001-00040-71725 Vehicle Inventory	35.13	
		010-001-00040-71725 Vehicle Inventory	46.35	
		010-001-00040-71725 Vehicle Inventory	8.01	
		010-001-00040-71725 Vehicle Inventory	6.97	
		010-001-00040-71725 Vehicle Inventory	27.05	
		010-001-00040-71725 Vehicle Inventory	44.18	
		010-001-00040-71725 Vehicle Inventory	6.51	
		010-001-00040-71725 Vehicle Inventory	8.06	
		010-001-00040-71725 Vehicle Inventory	689.57	
		010-001-00040-71725 Vehicle Inventory	76.51	
		010-001-00040-71725 Vehicle Inventory	249.31	
		010-001-00040-71725 Vehicle Inventory	87.87	
		010-001-00040-71725 Vehicle Inventory	27.55	
		010-001-00040-71725 Vehicle Inventory	17.50	
		010-001-00040-71725 Vehicle Inventory	849.29	
		010-001-00040-71725 Vehicle Inventory	12.06	
		010-001-00040-71725 Vehicle Inventory	64.90	
		010-001-00040-71725 Vehicle Inventory	33.91	
		010-001-00040-71725 Vehicle Inventory	110.24	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	48.12	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	881.46	
229704	03/13/2014	81587 ANDERSON AREA MEDICAL CENTER		378.00
		010-103-30025-00000 Professional	378.00	
229705	03/13/2014	1104 ANMED LABORATORY SERVICES		33.00
		010-103-30025-00000 Professional	33.00	



229706	03/13/2014	83521 ANOTHER PRINTER		463.75
		010-715-40032-00000 Operational	463.75	
229707	03/13/2014	1415 A O C - ACREE OIL COMPANY		6,511.06
		017-001-00040-71719 Rock Quarry Off Road Diesel	6,511.06	
229708	03/13/2014	41010 ARNOLD, SCOTT		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
229709	03/13/2014	80949 BABINICZ, DEBORAH		30.54
		010-501-30026-00000 Court Expense	30.54	
229710	03/13/2014	84588 BAKER DISTRIBUTING COMPANY LLC		1,241.87
		020-102-30024-00000 Maintenance of Equipment	1,241.87	
229711	03/13/2014	84824 BALLENGER, MEGAN		41.86
		010-707-40032-00000 Operational	41.86	
229712	03/13/2014	50025 BELLOTTE, CONNIE		50.00
		010-306-40032-00000 Operational	50.00	
229713	03/13/2014	84136 BENNETT EQUIPMENT & SUPPLY CO INC		845.25
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	845.25	
229714	03/13/2014	84318 BLACKWELL, RICHARD K		47.46
		010-707-60580-00000 Industrial Recruitment	47.46	
229715	03/13/2014	2330 BLANCHARD MACHINERY		31,588.00
		012-601-50840-00086 Equipment Capital-2013 Cap Lease	31,588.00	
229716	03/13/2014	2040 BLUE RIDGE ELECTRIC COOP INC.		706.30
		010-707-30043-00068 Electricity - Echo Hills	265.31	
		010-601-30043-00000 Electricity	81.86	
		010-601-30043-00000 Electricity	359.13	
229717	03/13/2014	2200 BLUE RIDGE SECURITY SYSTEMS, INC		39.00
		010-707-30037-00000 Equipment (Leased or Rented)	39.00	
229718	03/13/2014	2175 BOB BARKER EQUIPMENT CO., INC.		67.31
		010-106-40032-00000 Operational	0.00	
		010-106-40065-00000 Clothing Uniforms	67.31	
229719	03/13/2014	2045 BOGGS TRACTOR CO.,INC.		44.33
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	44.33	
229720	03/13/2014	41285 BOTTOMS, VICKIE M.		65.00
		010-101-30084-00000 School/Seminar/Training/Mtg	65.00	
229721	03/13/2014	80949 BOWEN, NANCY		26.10
		010-501-30026-00000 Court Expense	26.10	
229722	03/13/2014	80949 BREWER, SHAWN		38.31

		010-501-30026-00000 Court Expense	38.31	
229723	03/13/2014	80704 BROCK, AMANDA		60.00
		010-709-30041-00000 Telecommunications	60.00	
229724	03/13/2014	80949 BROOKS, TRACY		34.98
		010-501-30026-00000 Court Expense	34.98	
229725	03/13/2014	84913 BRUCKE'S WELL PUMP SERVICE		784.00
		010-718-30022-00000 Maintenance Buildings/Grounds	784.00	
229726	03/13/2014	80949 BURDETTE, MELISSA		38.31
		010-501-30026-00000 Court Expense	38.31	
229727	03/13/2014	19192 BUREAU OF FINANCE -SC DHEC STORMWATER		1,000.00
		320-601-30884-00037 Maint Bridges/Culverts-Cobb's Brdg	1,000.00	
229728	03/13/2014	2315 BYRD MCLELLAN		2,843.98
		010-709-30066-00000 INSURANCE/BONDS	2,843.98	
229729	03/13/2014	80949 CAIN, RODRICK		39.42
		010-501-30026-00000 Court Expense	39.42	
229730	03/13/2014	80289 CANON SOLUTIONS AMERICA, INC.		35.76
		010-509-30024-00000 Maintenance Equipment	35.76	
229731	03/13/2014	80949 CAPPELEN, MELISA		17.22
		010-501-30026-00000 Court Expense	17.22	
229732	03/13/2014	80712 CAROLINA PLUMBING SUPPLY CO.		106.81
		010-204-30022-00000 Maintenance on Buildings/Grounds	77.52	
		010-206-30022-00081 Walhalla Maintenance Buildings/Grds	7.44	
		010-714-40032-00000 Operational	21.85	
229733	03/13/2014	83628 CARTER GOBLE LEE, LLC		16,597.00
		012-106-50850-00072 Buildings Capital Expen-Det. Center	16,597.00	
229734	03/13/2014	80037 CASEY WOOD		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
229735	03/13/2014	4115 CC DICKSON CO		1,126.76
		010-203-30022-00000 Maintenance Buildings/Grounds	11.29	
		010-714-83723-00000 Bldg Maint Pine Street Complex	621.31	
		010-102-30022-00000 Maintenance Buildings/Grounds	41.23	
		010-102-30022-00000 Maintenance Buildings/Grounds	452.93	
229736	03/13/2014	84366 CHARTER COMMUNICATIONS HOLDING COMPANY L		6,400.00
		010-711-30041-00000 Telecommunications	6,400.00	
229737	03/13/2014	80949 CHAU, KIM		29.43
		010-501-30026-00000 Court Expense	29.43	

229738	03/13/2014	3385 CITY OF WALHALLA (WATER BILLS)		14.48
		010-509-30044-00000 Water/Sewer/Garbage	14.48	
229739	03/13/2014	80949 CLAY, BRANDON		24.99
		010-501-30026-00000 Court Expense	24.99	
229740	03/13/2014	3240 CLERK OF COURT		423.37
		010-001-00020-71425 Clerk of Court Reserve Account	423.37	
229741	03/13/2014	3015 COMMUNICATION SERVICE CENTER INC.		733.10
		010-104-30024-00000 Maintenance on Equipment	408.10	
		010-104-30024-00000 Maintenance on Equipment	325.00	
229742	03/13/2014	3325 CREDIT BUREAU OF OCONEE COUNTY		10.00
		017-719-60055-00000 Credit Application Fee	10.00	
229743	03/13/2014	80949 CRUZ, ALEJANDRO		17.22
		010-501-30026-00000 Court Expense	17.22	
229744	03/13/2014	84850 CSI INDUSTRIES INC		13,509.73
		013-103-40031-91103 Non-Capital Equipment-SCDHEC Grant	13,509.73	
229745	03/13/2014	84867 DADE PAPER & BAG CO		646.01
		010-106-40032-00000 Operational	646.01	
229746	03/13/2014	80949 DAVENPORT, KIM		27.21
		010-501-30026-00000 Court Expense	27.21	
229747	03/13/2014	4505 DELL MARKETING L.P.		1,852.85
		010-306-40045-00000 IT Replacement Eq./Softwr	704.62	
		010-302-40045-00000 IT Replacement Eq./Softwr	1,148.23	
			0.00	
229748	03/13/2014	80597 DESIGNLAB INC		2,027.19
		010-106-40065-00000 Clothing Uniforms	104.40	
		010-106-40065-00000 Clothing Uniforms	69.60	
		010-106-40065-00000 Clothing Uniforms	69.60	
		010-106-40065-00000 Clothing Uniforms	39.94	
		010-106-40065-00000 Clothing Uniforms	125.29	
		010-106-40065-00000 Clothing Uniforms	83.53	
		010-106-40065-00000 Clothing Uniforms	211.39	
		010-106-40065-00000 Clothing Uniforms	69.60	
		010-106-40065-00000 Clothing Uniforms	219.00	
		010-106-40065-00000 Clothing Uniforms	131.40	
		010-106-40065-00000 Clothing Uniforms	383.24	
		010-106-40065-00000 Clothing Uniforms	93.66	
		010-106-40065-00000 Clothing Uniforms	263.28	
		010-106-40065-00000 Clothing Uniforms	163.26	
229749	03/13/2014	13120 MOTIVATIONAL SPORTS PRODUCTS INC		1,607.52
		013-101-40032-91098 Operational - Precious Metals	150.00	
		013-101-40032-91099 Operational - Nonferrous Metals	800.00	
		010-714-40065-00000 Clothing Uniforms	657.52	
229750	03/13/2014	81063 DLT SOLUCTINS, LLC		997.54

		010-601-30056-00000 Data Processing	997.54	
229751	03/13/2014	13690 DRS. HARE AND MARTIN PA		110.00
		010-106-30062-00000 Medical	110.00	
			0.00	
229752	03/13/2014	4020 DUKE ENERGY CAROLINAS LLC		2,223.63
		020-102-30043-00000 Electricity	75.31	
		010-204-30043-00000 Electricity	66.00	
		010-204-30043-00000 Electricity	165.00	
		010-204-30043-00000 Electricity	138.99	
		010-204-30043-00000 Electricity	10.60	
		010-204-30043-00000 Electricity	66.89	
		010-509-30043-00000 Electricity	345.16	
		010-203-30043-00000 Electricity	19.19	
		010-203-30043-00000 Electricity	10.60	
		010-203-30043-00000 Electricity	236.96	
		010-203-30043-00000 Electricity	13.45	
		010-203-30043-00000 Electricity	264.57	
		010-203-30043-00000 Electricity	126.91	
		010-203-30043-00000 Electricity	10.60	
		010-203-30043-00000 Electricity	231.13	
		010-203-30043-00000 Electricity	10.60	
		010-203-30043-00000 Electricity	10.73	
		010-203-30043-00000 Electricity	28.92	
		010-203-30043-00000 Electricity	249.96	
		010-203-30043-00000 Electricity	94.86	
		010-203-30043-00000 Electricity	10.60	
		010-203-30043-00000 Electricity	13.96	
		010-203-30043-00000 Electricity	22.64	
			0.00	
229753	03/13/2014	5455 EASTERN AVIATION FUELS, INC.		26,655.27
		010-720-40990-00000 Airport Jet Fuel	26,655.27	
			0.00	
229754	03/13/2014	5005 EDWARDS AUTO SALES CO. INC.		2,042.62
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	2,042.62	
			0.00	

229755	03/13/2014	81837 FASTENAL COMPANY INC	17.32
		010-106-30022-00000 Maintenance Buildings/Grounds	17.32
			0.00
229756	03/13/2014	6240 FLEETCOR TECHNOLOGIES	37,298.23
		010-001-00020-71110 Accounts Rec Senior Solutions	1,669.06
		010-001-00020-71129 Accounts Rec Anderson Solicitor	129.69
		010-101-81101-00000 Gasoline Sheriff	8,601.55
		010-102-81102-00000 Gasoline Rural Fire	1,179.69
		010-102-82102-00000 Diesel Rural Fire	211.04
		010-103-81103-00000 Gasoline Coroner	88.01
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	293.13
		010-110-81110-00000 Gasoline Animal Control	494.95
		010-202-81202-00000 Gasoline PRT	495.24
		010-202-82202-00000 Diesel PRT	104.87
		010-206-81206-00000 Gasoline Library	52.22
		010-301-81301-00000 Gasoline Assessor	293.86
		010-504-81504-00000 Gasoline Solicitor (Smith)	33.10
		010-509-81509-00000 Gasoline Magistrate	76.08
		010-601-81601-00000 Gasoline Road Department	771.88
		010-601-82601-00000 Diesel Road Department	1,898.58
		010-702-81702-00000 Gasoline-Community Dev .	208.04
		010-707-81707-00000 Gasoline Econ Development	100.16
		010-711-81711-00000 Gasoline Information Tech	62.57
		010-714-81714-00000 Gasoline Public Buildings	193.48
		010-717-81717-00000 Gasoline Administrator	63.59
		010-718-81718-00000 Gasoline Solid Waste Department	198.40
		010-718-82718-00000 Diesel Solid Waste Department	1,620.49
		010-721-81721-00000 Gasoline Vehicle Maintenance	385.34
		017-719-81719-00000 Rock Quarry Gasoline	177.09
		010-001-00020-71110 Accounts Rec Senior Solutions	1,522.34
		010-001-00020-71129 Accounts Rec Anderson Solicitor	63.95
		010-101-40032-00000 Operational	22.58
		010-101-81101-00000 Gasoline Sheriff	7,389.79
		010-102-81102-00000 Gasoline Rural Fire	970.13
		010-102-82102-00000 Diesel Rural Fire	292.56
		010-103-81103-00000 Gasoline Coroner	140.32

		010-105-81105-00000 Gasoline EMERGENCY PREPAR	159.92	
		010-110-81110-00000 Gasoline Animal Control	397.47	
		010-202-81202-00000 Gasoline PRT	452.65	
		010-206-81206-00000 Gasoline Library	106.69	
		010-206-82206-00000 Diesel Library	95.48	
		010-301-81301-00000 Gasoline Assessor	103.34	
		010-306-81306-00000 Gasoline Treasurer	44.93	
		010-509-81509-00000 Gasoline Magistrate	91.94	
		010-601-81601-00000 Gasoline Road Department	961.27	
		010-601-82601-00000 Diesel Road Department	2,249.62	
		010-702-81702-00000 Gasoline-Community Dev .	158.81	
		010-707-81707-00000 Gasoline Econ Development	45.42	
		010-711-81711-00000 Gasoline Information Tech	138.12	
		010-714-81714-00000 Gasoline Public Buildings	443.67	
		010-717-81717-00000 Gasoline Administrator	68.67	
		010-718-81718-00000 Gasoline Solid Waste Department	207.76	
		010-718-82718-00000 Diesel Solid Waste Department	948.40	
		010-720-81720-00000 Gasoline Airport	96.96	
		010-721-81721-00000 Gasoline Vehicle Maintenance	274.13	
		017-719-81719-00000 Rock Quarry Gasoline	247.42	
		017-719-82719-00000 Rock Quarry Diesel	201.78	
229757	03/13/2014	82730 FOWLER, ALAN D		12.00
		010-601-30084-00000 School/Seminar/Training/Mtg	12.00	
229758	03/13/2014	80869 GALLOWAY, WESLEY		80.00
		010-001-00090-73903 Health Insurance Withholding GF	40.00	
		010-001-00090-73903 Health Insurance Withholding GF	40.00	
229759	03/13/2014	7330 GALLS LLC		1,408.82
		010-101-40065-00000 Clothing Uniforms	722.02	
		010-106-40065-00000 Clothing Uniforms	87.45	
		010-106-40065-00000 Clothing Uniforms	325.27	
		010-106-40065-00000 Clothing Uniforms	162.10	
		010-106-40065-00000 Clothing Uniforms	111.98	
229760	03/13/2014	80949 GIBSON, MARCUS		18.33
		010-501-30026-00000 Court Expense	18.33	
229761	03/13/2014	80949 GUILLOT, DARLENE		32.76
		010-501-30026-00000 Court Expense	32.76	
229762	03/13/2014	83453 HANCOX, JAMES		10.89

	010-601-30084-00000	School/Seminar/Training/Mtg	10.89	
229763	03/13/2014	81895 ROBERT HENDRICKS		401.40
	010-714-83510-00000	Bldg Maint Courthouse (New)	401.40	
229764	03/13/2014	84504 HOLMES, RONALD		37.95
	010-001-00090-73903	Health Insurance Withholding GF	37.95	
229765	03/13/2014	81612 HOME DEPOT CREDIT SERVICES		469.25
	010-204-30022-00000	Maintenance on Buildings/Grounds	80.59	
	010-204-30022-00000	Maintenance on Buildings/Grounds	322.20	
	010-204-30022-00000	Maintenance on Buildings/Grounds	66.46	
229766	03/13/2014	84134 HUNTER, JOY		116.60
	010-106-40065-00000	Clothing Uniforms	116.60	
229767	03/13/2014	9020 INGLES - WEST UNION		51.40
	010-101-40034-00000	Food	27.48	
	010-717-40034-00000	Food	23.92	
229768	03/13/2014	9235 INSURANCE RESERVE FUND		0.00
	VOID DATE:	04/09/2014	ORIGINAL AMOUNT:	69.90
	010-709-30066-00000	INSURANCE/BONDS	0.00	
229769	03/13/2014	81408 INTRADO CANADA, INC		62,603.89
	225-104-60083-36000	Grant to Indep Agencies-AT&T	62,603.89	
229770	03/13/2014	43145 JAMES, DENISE S.		135.74
	010-001-00090-73903	Health Insurance Withholding GF	135.74	
229771	03/13/2014	54010 JUDGE WILL DERRICK (JURY EXPENSE)		131.74
	010-509-30026-00000	Court Expense	131.74	
229772	03/13/2014	80153 KEOWEE COURIER		28.50
	010-706-40032-00000	Operational	28.50	
229773	03/13/2014	82513 KREIN, SCOTT		42.00
	010-105-30084-00000	School/Seminar/Training	42.00	
229774	03/13/2014	1245 LANGUAGE LINE SERVICES		50.00
	225-104-30041-31010	Telecommunication-CLEC	50.00	
229775	03/13/2014	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		510.00
	010-101-30025-00000	Professional	510.00	
229776	03/13/2014	83647 LASER PRINT PLUS, INC.		148.82
	010-306-40032-00000	Operational	148.82	
	010-306-40033-00000	Postage	0.00	
229777	03/13/2014	84234 GREENVILLE PROTECTIVE COATINGS LLC		2,351.08
	010-101-40031-00000	Small Capital	2,351.08	

229778	03/13/2014	81292	LOWE ELECTRIC SUPPLY COMPANY		113.63
		010-714-40032-00000	Operational	110.83	
		010-714-40032-00000	Operational	-110.83	
		010-714-40032-00000	Operational	80.07	
		010-714-30022-00000	Maintenance Buildings/Grounds	21.12	
		010-714-83407-00000	Bldg Maint Lakeview	12.44	
229779	03/13/2014	12520	LOWE'S COMPANIES INC.		507.65
		010-714-40032-00000	Operational	26.96	
		010-509-30022-00000	Maintenance Buildings/Grounds	18.74	
		010-203-30022-00000	Maintenance Buildings/Grounds	220.79	
		010-203-30022-00000	Maintenance Buildings/Grounds	48.17	
		010-203-40031-00000	Small Capital	140.27	
		010-203-40032-00000	Operational	52.72	
229780	03/13/2014	53145	LUSK, KAREN		10.00
		010-747-81710-00000	Gasoline Administrative Services	10.00	
229781	03/13/2014	13605	MDI-MARION DAVIS, INC.		163.07
		010-721-30022-00000	Maintenance Buildings/Grounds	51.98	
		010-714-40032-00000	Operational	16.03	
		010-721-30022-00000	Maintenance Buildings/Grounds	95.06	
229782	03/13/2014	84172	CREDIT BUREAU ASSOCIATES INC		111.75
		010-101-30025-00000	Professional	0.25	
		010-101-30025-00000	Professional	67.96	
		017-719-60055-00000	Credit Application Fee	36.04	
		017-719-60055-00000	Credit Application Fee	7.50	
229783	03/13/2014	84797	MICHAEL L. DORN		73.56
		010-204-30022-00000	Maintenance on Buildings/Grounds	73.56	
229784	03/13/2014	84820	MIDWEST TAPE, LLC		69.96
		240-206-40113-00255	Audio Visual	69.96	
229785	03/13/2014	13370	MOUNTAIN VIEW RESTAURANT		42.71
		010-101-40034-00000	Food	42.71	
229786	03/13/2014	82297	MOXLEY, THOM		125.00
		017-719-40027-00000	Safety Equipment	125.00	
229787	03/13/2014	84729	MUSEUM OF THE CHEROKEE IN SOUTH CAROLINA		1,200.00
		013-201-40031-91081	Sm Cap-FYE13 SCNHC Cherokee Museum	1,200.00	
229788	03/13/2014	14005	NEVILLE HARDWARE		18.93
		010-102-30022-00000	Maintenance Buildings/Grounds	18.93	



229789	03/13/2014	14040 NORRIS SUPPLY CO.		324.00
		017-719-30091-00000 Special Departmental Supplies	324.00	
229790	03/13/2014	14285 NORTHERN TOOL & EQUIPMENT CO		77.58
		010-718-30022-00000 Maintenance Buildings/Grounds	77.58	
229791	03/13/2014	14785 NORTHWESTERN SUPPLY INC		98.87
		010-714-83407-00000 Bldg Maint Lakeview	98.87	
229792	03/13/2014	84816 L.L. & T INC		296.73
		010-720-30022-00000 Maintenance Buildings/Grounds	296.73	
229793	03/13/2014	82210 NOWELL, GREGORIE W		150.00
		010-306-40032-00000 Operational	150.00	
229794	03/13/2014	15020 OCONEE AUTO PARTS OF WALHALLA, INC.		41.76
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	41.76	
229795	03/13/2014	15245 OCONEE MEDICAL CENTER		3,000.00
		013-901-60907-94006 EMS DUI Grant In Aid	3,000.00	
229796	03/13/2014	15015 OCONEE PUBLISHING INC.		363.52
		010-704-30068-00000 Advertising	77.10	
		010-715-30068-00000 Advertising	269.85	
		010-704-30068-00000 Advertising	16.57	
229797	03/13/2014	15275 OCONEE WELDING SUPPLY, INC.		18.13
		010-714-30037-00000 Equipment (Leased or Rented)	18.13	
229798	03/13/2014	44000 OLBON, KAY C		118.23
		010-001-00090-73903 Health Insurance Withholding GF	118.23	
229799	03/13/2014	50005 OWENS, JOYCE B.		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
229800	03/13/2014	84102 PATRICK J LEE		3,000.00
		010-001-00040-71740 Prepaid Items	3,000.00	
229801	03/13/2014	80949 PHILLIPS, DAKOTA		33.87
		010-501-30026-00000 Court Expense	33.87	
229802	03/13/2014	84490 PHILLIPS AND JORDAN INC		114,662.36
		315-707-51030-00068 Resale Asset-Echo Hills Indust Site	114,662.36	
229803	03/13/2014	16685 PIONEER RURAL WATER DISTRICT		9,261.59
		010-601-50881-00000 Road Paving Capital Expenditures	1,463.03	
		260-601-30881-00000 Paving Maintenance-Road Maint. Tax	7,798.56	
229804	03/13/2014	80949 PRICE, TONYA		29.43
		010-501-30026-00000 Court Expense	29.43	
229805	03/13/2014	60074 PRITCHETT, KIMBERLY B		42.00

		010-105-30084-00000 School/Seminar/Training	42.00	
229806	03/13/2014	19090 QS1 DATA SYSTEMS		9,299.81
		010-302-30056-00000 Data Processing	4,836.96	
		010-106-30056-00000 Date Processing	100.80	
		010-306-30024-00000 Maintenance on Equipment	3,163.44	
		010-306-30025-00000 Professional	0.00	
		010-306-40032-00000 Operational	0.00	
		010-305-30056-00000 Data Processing	1,198.61	
229807	03/13/2014	17050 QUALITY COFFEE SERVICE		43.62
		010-720-40034-00000 Food	43.62	
229808	03/13/2014	17030 QUILL CORPORATION		156.02
		010-735-40032-00000 Operational	156.02	
229809	03/13/2014	80949 RAMSEY, MELISSA		24.99
		010-501-30026-00000 Court Expense	24.99	
229810	03/13/2014	83281 RICOH USA INC		253.24
		010-747-30024-00000 Maintenance on Equipment	28.30	
		010-747-30037-00000 Equip (Leased or Rented)	60.64	
		010-747-40032-00000 Operational	0.00	
		010-106-30037-00000 Equipment (Leased or Rented)	164.30	
		010-106-40032-00000 Operational	0.00	
229811	03/13/2014	84766 ROE CASSIDY COATES & PRICE PA		2,282.82
		010-709-30025-00000 Professional	2,282.82	
229812	03/13/2014	56035 ROWLAND, THOMAS J		7.62
		010-601-30084-00000 School/Seminar/Training/Mtg	7.62	
229813	03/13/2014	19245 SAFEGUARD BUSINESS SYSTEM, INC.		158.87
		010-509-30026-00000 Court Expense	158.87	
229814	03/13/2014	19595 SAFETY KLEEN CORP. SYSTEMS, INC.		365.43
		017-719-30024-00000 Maintenance on Equipment	365.43	
229815	03/13/2014	19066 SALUDA RIVER PET FOOD CENTER		161.88
		010-101-40032-00000 Operational	29.67	
		010-101-40032-00000 Operational	33.56	
		010-101-40032-00000 Operational	32.21	
		010-101-40032-00000 Operational	32.21	
		010-101-40032-00000 Operational	34.23	
229816	03/13/2014	19259 SAUL MINEROFF ELECTRONICS, INC.		1,785.00
		013-101-40031-91096 Small Capital - State DEA Seizure	1,785.00	

229817	03/13/2014	19710	SC APPALACHIAN COUNCIL OF GOVERNMENTS	2,329.25
		010-704-95100-20217	Applchn COG	2,329.25
229818	03/13/2014	19760	SCATT-DEPT OF REVENUE	75.00
		010-306-30084-00000	School/Seminar/Training/Mtg	75.00
229819	03/13/2014	80487	SCATT	75.00
		010-305-30084-00000	School/Seminar/Training/Mtg	75.00
229820	03/13/2014	19975	SC DEPT OF HEALTH & HUMAN SERVICES	39,658.00
		010-705-60583-00000	Medically Indigent Assist	39,658.00
229821	03/13/2014	19430	SC DEPT OF NATURAL RESOURCES	1,299.68
		010-001-00250-16700	Wildlife Fines	1,299.68
229822	03/13/2014	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR	1,814.96
		010-080-49807-14910	CS SWC Sale of Mulch	205.20
		010-080-00805-10906	CS Airport Miscellaneous	3.83
		010-080-00805-10980	CS Aviation Fuel	717.40
		010-080-00805-10990	CS Jet Fuel	888.53
229823	03/13/2014	19835	SC DHPT - CONFIDENTIAL LICENSING	15.00
		010-101-80101-00000	Vehicle Maintenance Sheriff	15.00
229824	03/13/2014	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)	20,604.75
		010-001-00065-16200	SC Department of Motor Vehicle Fee	20,604.75
229825	03/13/2014	83150	SC INTERACTIVE, LLC	4,823.21
		010-001-00230-16504	Magistrate Law Surcharge \$25	25.00
		010-001-00230-16507	Magistrate CJA Surcharge \$5	5.00
		010-001-00240-16601	Magistrate 107.5%	23.47
		010-080-00805-16001	FF Magistrate Fines	24.58
		210-080-00805-16010	Surcharge Victims (Mag)	2.95
		010-001-00020-71165	Online Tax Payments	4,742.21
229826	03/13/2014	19680	SC STATE BUDGET & CONTROL BOARD	118.25
		010-403-30025-00000	Professional	25.00
		010-403-30025-00000	Professional	66.25
		010-206-40033-00000	Postage	27.00
229827	03/13/2014	19445	SC TRANSPORTATION POLICE	320.84
		010-001-00250-16701	Size & Weight	320.84
229828	03/13/2014	19201	SCVAN	225.00
		010-101-30084-00000	School/Seminar/Training/Mtg	225.00
229829	03/13/2014	19390	SECRETARY OF STATE	25.00

		010-601-30084-00000 School/Seminar/Training/Mtg	25.00	
229830	03/13/2014	80037 SHANA BROWN		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
229831	03/13/2014	84917 SHULTIS, DAVID		85.00
		010-105-30062-00000 Medical	85.00	
229832	03/13/2014	80949 SKELTON, RICHARD		24.99
		010-501-30026-00000 Court Expense	24.99	
229833	03/13/2014	84777 SOUTH CAROLINA PERMIT TECHNICIANS ASSOC		25.00
		010-702-30080-00000 Dues Organizations	25.00	
229834	03/13/2014	83137 GRANT R. BERDAN		170.00
		010-103-30025-00000 Professional	170.00	
229835	03/13/2014	80571 SOUTHEASTERN PAPER GROUP		354.97
		010-106-40032-00000 Operational	354.97	
229836	03/13/2014	84594 SOUTHEASTERN SECURITY CONSULTANTS INC		37.00
		010-202-40032-00000 Operational	37.00	
229837	03/13/2014	83088 CBS PERSONNEL SERVICES, LLC		4,819.63
		010-202-30025-00204 Professional - South Cove	571.20	
		010-202-30025-00205 Professional - Chau Ram	714.70	
		010-202-30025-00205 Professional - Chau Ram	510.50	
		010-202-30025-00205 Professional - Chau Ram	183.78	
		010-202-30025-00205 Professional - Chau Ram	428.82	
		010-721-30025-00000 Professional	813.78	
		010-714-30025-00000 Professional	399.43	
		010-718-30025-00000 Professional	1,197.42	
			0.00	
229838	03/13/2014	83101 STAPLES ADVANTAGE		2,558.95
		010-106-40032-00000 Operational	43.26	
		010-203-40032-00000 Operational	15.71	
		010-301-40032-00000 Operational	118.94	
		010-301-40032-00000 Operational	983.60	
		010-302-40032-00000 Operational	78.95	
		010-110-40032-00000 Operational	466.55	
		010-302-40032-00000 Operational	89.52	
		010-104-40032-00000 Operational	332.69	
		010-104-40032-00000 Operational	6.31	
		010-104-40032-00000 Operational	11.60	
		010-101-40032-00000 Operational	28.59	

		010-101-40032-00000 Operational	195.33	
		010-101-40032-00000 Operational	63.59	
		010-502-40032-00000 Operational	129.31	
		010-106-40031-00000 Small Capital	-5.00	
229839	03/13/2014	81070 STAYBRIDGE SUITES		155.68
		010-704-30084-00000 School/Seminar/Training/Mtg	155.68	
229840	03/13/2014	19079 STEPHEN R. EDWARDS & ASSOCIATES, INC.		500.00
		020-102-50850-00079 Capital Bldgs-Cheohee Valley Sub-St	500.00	
229841	03/13/2014	13565 STERICYCLE, INC.		124.21
		010-106-30044-00000 Water/Sewer/Garbage	124.21	
229842	03/13/2014	19078 STRICKLAND'S LOCK AND KEY		61.20
		010-103-30022-00000 Maintenance Buildings/Grounds	61.20	
229843	03/13/2014	19805 SUMMIT COMMERCIAL SUPPLY		1,043.48
		010-106-40032-00000 Operational	1,043.48	
229844	03/13/2014	81107 SWAFFORD, DEAN		12.00
		010-601-30084-00000 School/Seminar/Training/Mtg	12.00	
229845	03/13/2014	84668 SYMBOLARTS LLC		1,214.25
		010-101-40065-00000 Clothing Uniforms	1,214.25	
		010-101-40065-00004 Clothing for Plain Clothes Officers	0.00	
229846	03/13/2014	84761 TARRER, TIFFANY		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
229847	03/13/2014	80037 TONYA COLLINS		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
229848	03/13/2014	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		853.82
		010-709-30041-00000 Telecommunications	8.80	
		010-104-30041-00000 Telecommunications	496.43	
		010-104-30041-00000 Telecommunications	20.33	
		010-105-30041-00000 Telecommunications	37.64	
		010-101-60402-00155 DSS Child Support Federal	17.59	
		010-709-30041-00000 Telecommunications	137.29	
		010-709-30041-00000 Telecommunications	128.85	
		010-709-30041-00000 Telecommunications	6.89	
229849	03/13/2014	3635 TOWN OF WEST UNION (ALLOCATIONS)		634.59
		010-001-00260-16800 Town Portion of Fines	634.59	
229850	03/13/2014	82647 TRACTOR SUPPLY COMPANY		31.79
		010-101-40032-00000 Operational	31.79	

229851	03/13/2014	20015 TRI-COUNTY BUILDERS SUPPLY		363.41
		010-102-30022-00000 Maintenance Buildings/Grounds	16.23	
		010-714-40032-00000 Operational	5.29	
		260-601-40032-00000 Operational - Road Maint. Tax	29.66	
		010-101-40353-00000 Firing Range	230.38	
		010-714-40032-00000 Operational	2.11	
		010-714-83406-00000 Bldg Maint AG Building	10.59	
		010-714-83723-00000 Bldg Maint Pine Street Complex	11.65	
		010-714-50855-00006 Building Improvements-Lakeview DHEC	42.38	
		010-714-30022-00000 Maintenance Buildings/Grounds	15.12	
229852	03/13/2014	84453 TURPIN, MARIE		50.00
		010-601-30091-00000 Special Departmental Supplies	50.00	
229853	03/13/2014	81991 UNIFIRST CORP		693.84
		010-714-83723-00000 Bldg Maint Pine Street Complex	75.45	
		010-601-40065-00000 Clothing Uniforms	169.37	
		010-718-40065-00000 Clothing Uniforms	202.14	
		017-719-40065-00000 Clothing Uniforms	185.63	
		010-720-40065-00000 Clothing Uniforms	16.98	
		010-721-40065-00000 Clothing Uniforms	44.27	
229854	03/13/2014	82387 UPSTATE MEDICAL ASSOCIATES		1,085.00
		010-747-30062-00000 Medical	1,085.00	
229855	03/13/2014	16175 US FOODSERVICE, INC.		705.62
		010-106-40032-00000 Operational	583.70	
		010-106-40032-00000 Operational	67.12	
		010-106-40032-00000 Operational	54.80	
229856	03/13/2014	2035 VERIZON WIRELESS		5,782.80
		010-104-30041-00000 Telecommunications	5,782.80	
229857	03/13/2014	22160 VISA		268.70
		010-101-30084-00000 School/Seminar/Training/Mtg	268.70	
229858	03/13/2014	22160 VISA		1,184.34
		010-711-30084-00000 School/Seminar/Training/Mtg	122.06	
		010-711-30084-00000 School/Seminar/Training/Mtg	122.06	
		010-711-30084-00000 School/Seminar/Training/Mtg	122.06	
		010-711-30084-00000 School/Seminar/Training/Mtg	799.00	
		010-711-81711-00000 Gasoline Information Tech	19.16	
229859	03/13/2014	22160 VISA		811.12
		010-102-30084-00000 Schools/Seminar/Training/Mtg	365.00	
		010-301-30084-00000 School/Seminar/Training/Mtg	98.79	

		010-301-30084-00000 School/Seminar/Training/Mtg	98.79	
		010-720-30084-00000 School/Seminar/Training/Mtg	248.54	
229860	03/13/2014	22160 VISA		338.00
		010-301-30084-00000 School/Seminar/Training/Mtg	169.00	
		010-301-30084-00000 School/Seminar/Training/Mtg	169.00	
229861	03/13/2014	22160 VISA		263.80
		010-202-30084-00000 School/Seminar/Training/Mtg	263.80	
229862	03/13/2014	22160 VISA		659.31
		010-102-40032-00000 Operational	4.27	
		010-102-40032-00000 Operational	31.78	
		010-102-40034-00000 Food	25.43	
		010-102-40034-00000 Food	75.97	
		010-102-40034-00000 Food	43.40	
		010-102-40034-00000 Food	10.68	
		020-102-30024-00000 Maintenance of Equipment	410.77	
		020-102-30024-00000 Maintenance of Equipment	57.01	
229863	03/13/2014	22160 VISA		153.18
		240-206-30084-00255 School/Seminar/Trng/Mtg	153.18	
229864	03/13/2014	22160 VISA		39.52
		010-105-40034-00000 Food	39.52	
229865	03/13/2014	22160 VISA		723.55
		010-302-30084-00000 School/Seminar/Training/Mtg	268.70	
		010-702-30084-00000 School/Seminar/Training/Mtg	260.70	
		010-702-30084-00000 School/Seminar/Training/Mtg	194.15	
229866	03/13/2014	22160 VISA		851.60
		010-707-30068-00000 Advertising	73.99	
		010-707-60580-00000 Industrial Recruitment	777.61	
229867	03/13/2014	23035 WESTMINSTER NEWS		28.50
		010-706-40032-00000 Operational	28.50	
229868	03/13/2014	23890 W G O G		1,850.00
		010-717-30068-00000 Advertising	1,850.00	
229869	03/13/2014	84182 WHITMIRE, EMILY		17.00
		013-206-60010-00000 Library Misc Donations Expense	17.00	
229870	03/13/2014	82205 WILLIAMS, JOHN		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
229871	03/13/2014	43065 WILLIS, LISA		68.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
		010-001-00090-73903 Health Insurance Withholding GF	39.00	
229872	03/13/2014	39035 WINCHESTER, ANDREA K		40.00
		010-001-00090-73903 Health Insurance Withholding GF	40.00	

229873	03/13/2014	84144	WINDSTREAM CORPORATION	266.20
		010-711-30041-00000	Telecommunications	266.20
229874	03/13/2014	80142	WRIGHT'S	72.00
		013-206-60010-00000	Library Misc Donations Expense	72.00
229875	03/13/2014	24010	XEROX CORPORATION	289.93
		010-104-30024-00000	Maintenance on Equipment	101.70
		010-101-30024-00000	Maintenance on Equipment	125.42
		010-101-30024-00000	Maintenance on Equipment	62.81
229876	03/14/2014	80949	AYERS, STEPAHNIE K	31.95
		010-501-30026-00000	Court Expense	31.95
229877	03/14/2014	80949	BACHER, MARIA J	26.30
		010-501-30026-00000	Court Expense	26.30
229878	03/14/2014	80949	BAKER, KATHRYN G	26.30
		010-501-30026-00000	Court Expense	26.30
229879	03/14/2014	80949	BARNES, JASON A	18.39
		010-501-30026-00000	Court Expense	18.39
229880	03/14/2014	80949	BIDDLE, DEBRA G	21.78
		010-501-30026-00000	Court Expense	21.78
229881	03/14/2014	80949	BLACKWELL, BRANDON J	30.82
		010-501-30026-00000	Court Expense	30.82
229882	03/14/2014	80949	BLACKWELL, MICHAEL H	33.08
		010-501-30026-00000	Court Expense	33.08
229883	03/14/2014	80949	BRIGHT, ANTHONY A	27.43
		010-501-30026-00000	Court Expense	27.43
229884	03/14/2014	80949	BROOKS, KENNETH D	21.78
		010-501-30026-00000	Court Expense	21.78
229885	03/14/2014	80949	BROOME, JENNIFER L	30.82
		010-501-30026-00000	Court Expense	30.82
229886	03/14/2014	80949	BROWN, CHRISTOPHER A	48.08
		010-501-30026-00000	Court Expense	48.08
229887	03/14/2014	80949	BRYANT, DAVID E	16.13
		010-501-30026-00000	Court Expense	16.13
229888	03/14/2014	80949	BUCKHIESTER, WILLIE E	63.90
		010-501-30026-00000	Court Expense	63.90
229889	03/14/2014	80949	BURGESS, PHILLIP G	72.94



		010-501-30026-00000 Court Expense	72.94	
229890	03/14/2014	80949 CALLAWAY, ROBERT H		31.95
		010-501-30026-00000 Court Expense	31.95	
229891	03/14/2014	80949 CAMPBELL, JILL R		30.82
		010-501-30026-00000 Court Expense	30.82	
229892	03/14/2014	80949 CARTER, RICHARD F		29.69
		010-501-30026-00000 Court Expense	29.69	
229893	03/14/2014	80949 CHAIT, RAYMOND M		22.91
		010-501-30026-00000 Court Expense	22.91	
229894	03/14/2014	80949 CLARK, JOHN A		31.95
		010-501-30026-00000 Court Expense	31.95	
229895	03/14/2014	80949 CLARK, PAMELA S		68.42
		010-501-30026-00000 Court Expense	68.42	
229896	03/14/2014	80949 CRAMPTON, MARTHA S		61.64
		010-501-30026-00000 Court Expense	61.64	
229897	03/14/2014	80949 DAVENPORT, JERRY S		33.08
		010-501-30026-00000 Court Expense	33.08	
229898	03/14/2014	80949 DRIVER, WENDY A		25.17
		010-501-30026-00000 Court Expense	25.17	
229899	03/14/2014	80949 EARLE, DONALD K		34.21
		010-501-30026-00000 Court Expense	34.21	
229900	03/14/2014	80949 FASOLINO, DANIEL E		30.82
		010-501-30026-00000 Court Expense	30.82	
229901	03/14/2014	80949 FASSETT, LAURA M		25.17
		010-501-30026-00000 Court Expense	25.17	
229902	03/14/2014	80949 FELTMAN, REBECCA A		33.08
		010-501-30026-00000 Court Expense	33.08	
229903	03/14/2014	80949 HAMBY, DEBORAH K		68.42
		010-501-30026-00000 Court Expense	68.42	
229904	03/14/2014	84921 HAMLIN, MICHAEL		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229905	03/14/2014	80949 HOLLAND, KENDALL L		24.04
		010-501-30026-00000 Court Expense	24.04	
229906	03/14/2014	80949 KAROW, ERIC N		24.04
		010-501-30026-00000 Court Expense	24.04	
229907	03/14/2014	80949 KELLEY, JEFFREY S		18.39

		010-501-30026-00000 Court Expense	18.39	
229908	03/14/2014	80949 KELLEY, TESSA		26.30
		010-501-30026-00000 Court Expense	26.30	
229909	03/14/2014	80949 KINDER, JOHN C		29.69
		010-501-30026-00000 Court Expense	29.69	
229910	03/14/2014	80949 KRUEGER, SCOTT A		36.47
		010-501-30026-00000 Court Expense	36.47	
229911	03/14/2014	80949 KUYKENDALL, LARRY R		30.82
		010-501-30026-00000 Court Expense	30.82	
229912	03/14/2014	80949 LAW, DANIEL J		29.69
		010-501-30026-00000 Court Expense	29.69	
229913	03/14/2014	80949 LAWING, SCOTT F		31.95
		010-501-30026-00000 Court Expense	31.95	
229914	03/14/2014	80949 LECROY, KIMBERLY C		50.34
		010-501-30026-00000 Court Expense	50.34	
229915	03/14/2014	80949 LEE, PEGGY A		20.65
		010-501-30026-00000 Court Expense	20.65	
229916	03/14/2014	80949 LEWIS, CHRISTOPHER B II		27.43
		010-501-30026-00000 Court Expense	27.43	
229917	03/14/2014	80949 LEWIS, STEPHANIE D		18.39
		010-501-30026-00000 Court Expense	18.39	
229918	03/14/2014	80949 LORENZEN, ANDREW J		30.82
		010-501-30026-00000 Court Expense	30.82	
229919	03/14/2014	80949 LOWERY, ANGELA E		66.16
		010-501-30026-00000 Court Expense	66.16	
229920	03/14/2014	80949 MCALISTER, WILLIAM G		48.08
		010-501-30026-00000 Court Expense	48.08	
229921	03/14/2014	80949 MCGUFFIN, MONTY L		29.69
		010-501-30026-00000 Court Expense	29.69	
229922	03/14/2014	80949 MILLER, KAREN E		28.56
		010-501-30026-00000 Court Expense	28.56	
229923	03/14/2014	80949 MOORE, TRISTA A		26.30
		010-501-30026-00000 Court Expense	26.30	
229924	03/14/2014	80949 MYERS, ROSEMARY L		22.91
		010-501-30026-00000 Court Expense	22.91	
229925	03/14/2014	80949 PHILLIPS, KARON D		61.64

		010-501-30026-00000 Court Expense	61.64	
229926	03/14/2014	80949 POOLE, PAMELA W		52.60
		010-501-30026-00000 Court Expense	52.60	
229927	03/14/2014	80949 RAMOS, SAUL		31.95
		010-501-30026-00000 Court Expense	31.95	
229928	03/14/2014	80949 ROSE, DIANNA G		30.82
		010-501-30026-00000 Court Expense	30.82	
229929	03/14/2014	80949 RUDISILL, CARL T		59.38
		010-501-30026-00000 Court Expense	59.38	
229930	03/14/2014	80949 SEBAHAR, ANNA L		26.30
		010-501-30026-00000 Court Expense	26.30	
229931	03/14/2014	80949 SEITZ, LOIS A		30.82
		010-501-30026-00000 Court Expense	30.82	
229932	03/14/2014	80949 SHAFER, DOUGLAS A		28.56
		010-501-30026-00000 Court Expense	28.56	
229933	03/14/2014	80949 SMITH, RUSSELL W		22.91
		010-501-30026-00000 Court Expense	22.91	
229934	03/14/2014	80949 SPEED, JEFFREY L		31.95
		010-501-30026-00000 Court Expense	31.95	
229935	03/14/2014	80949 THRAVES, BETSY J		21.78
		010-501-30026-00000 Court Expense	21.78	
229936	03/14/2014	80949 TOWE, AMY J		22.91
		010-501-30026-00000 Court Expense	22.91	
229937	03/14/2014	80949 VENTURA, BEATE		26.30
		010-501-30026-00000 Court Expense	26.30	
229938	03/14/2014	80949 WALD, GLORIA L		24.04
		010-501-30026-00000 Court Expense	24.04	
229939	03/14/2014	80949 WALTMAN, HEATHER M		43.56
		010-501-30026-00000 Court Expense	43.56	
229940	03/14/2014	80949 WHEATLEY, SHEILA A		21.78
		010-501-30026-00000 Court Expense	21.78	
229941	03/14/2014	80949 WHITE, ALLEN A		25.17
		010-501-30026-00000 Court Expense	25.17	
229942	03/14/2014	80949 WHITE, HILLARY M		34.21
		010-501-30026-00000 Court Expense	34.21	
229943	03/14/2014	80949 WILLIAMS, AZELEE		21.78

		010-501-30026-00000 Court Expense	21.78	
229944	03/14/2014	80949 WILLIAMS-TRINDER, RITA S		27.43
		010-501-30026-00000 Court Expense	27.43	
229945	03/14/2014	80949 WOOD, BRANDON L		34.21
		010-501-30026-00000 Court Expense	34.21	
229946	03/14/2014	80949 WOODARD, CALVIN B		18.39
		010-501-30026-00000 Court Expense	18.39	
229947	03/21/2014	1535 ABLES, DERRILL J.		69.04
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	19.04	
229948	03/21/2014	82311 ACREE, GENA		10.25
		010-306-30084-00000 School/Seminar/Training/Mtg	10.25	
229949	03/21/2014	1145 ACTION SERVICES OF OCONEE, INC		156.78
		010-718-30037-00000 Equipment (Leased or Rented)	156.78	
229950	03/21/2014	84769 ADEPT DESIGN SERVICES OF SC		1,056.00
		010-103-50850-00000 Capital Expenditures, Building	1,056.00	
229951	03/21/2014	1260 ADVANCE AUTO PARTS PROFESSIONAL		158.98
		010-001-00040-71725 Vehicle Inventory	158.98	
229952	03/21/2014	81836 AFLAC INSURANCE		14,970.44
		010-001-00090-73919 AFLAC Accident	4,761.96	
		010-001-00090-73920 AFLAC Short Term Disability	2,942.14	
		010-001-00090-73921 AFLAC Cancer Policy	7,266.34	
229953	03/21/2014	14745 AIRGAS NATIONAL WELDERS INC		216.57
		010-001-00040-71725 Vehicle Inventory	121.54	
		010-721-40032-00000 Operational	0.00	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	30.35	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	64.68	
229954	03/21/2014	83456 AIRNAV		123.00
		010-720-40032-00000 Operational	123.00	
229955	03/21/2014	1225 ALEXANDER'S OFFICE SUPPLY		517.97
		010-704-40032-00000 Operational	124.17	
		240-206-40032-00255 Operational	46.53	
		010-106-40033-00000 Postage	20.00	
		010-105-40032-00000 Operational	164.22	
		010-105-40032-00000 Operational	39.50	
		010-717-40032-00000 Operational	49.47	
		010-713-40032-00000 Operational	74.08	

229956	03/21/2014	82505 ALLAN DEARTH & SONS GENERATOR SALES INC		212.50
		010-104-30024-00000 Maintenance on Equipment	212.50	
			0.00	
229957	03/21/2014	82164 AMAZON.COM		1,975.96
		240-206-40113-00255 Audio Visual	226.74	
		240-206-40113-00255 Audio Visual	281.74	
		240-206-40113-00255 Audio Visual	29.99	
		240-206-40113-00255 Audio Visual	8.99	
		240-206-40113-00255 Audio Visual	12.96	
		010-105-40032-00000 Operational	7.94	
		010-105-40032-00000 Operational	18.97	
		010-105-40032-00000 Operational	37.92	
		010-105-40032-00000 Operational	141.98	
		010-104-40032-00000 Operational	60.88	
		010-104-40032-00000 Operational	84.48	
		010-101-40032-00000 Operational	56.00	
		010-101-40031-00000 Small Capital	784.95	
		240-206-40113-00255 Audio Visual	222.42	
			0.00	
229958	03/21/2014	81151 AMERICAN LIBRARY ASSOCIATION (ORDERS)		80.00
		240-206-30080-00255 DUES: ORGANIZATIONS	80.00	
			0.00	
229959	03/21/2014	1115 ANDERSON AUTO PARTS / SENECA		2,950.34
		010-001-00040-71725 Vehicle Inventory	17.99	
		010-001-00040-71725 Vehicle Inventory	1.48	
		010-001-00040-71725 Vehicle Inventory	5.25	
		010-001-00040-71725 Vehicle Inventory	80.53	
		010-001-00040-71725 Vehicle Inventory	95.43	
		010-001-00040-71725 Vehicle Inventory	64.45	
		010-001-00040-71725 Vehicle Inventory	30.20	
		010-001-00040-71725 Vehicle Inventory	10.84	
		010-001-00040-71725 Vehicle Inventory	14.89	
		010-001-00040-71725 Vehicle Inventory	32.05	
		010-001-00040-71725 Vehicle Inventory	31.23	
		010-001-00040-71725 Vehicle Inventory	54.58	
		010-001-00040-71725 Vehicle Inventory	12.66	
		010-001-00040-71725 Vehicle Inventory	5.28	
		010-001-00040-71725 Vehicle Inventory	120.84	
		010-001-00040-71725 Vehicle Inventory	59.35	
		010-001-00040-71725 Vehicle Inventory	2.75	
		010-001-00040-71725 Vehicle Inventory	6.03	
		010-001-00040-71725 Vehicle Inventory	14.56	
		010-001-00040-71725 Vehicle Inventory	139.64	
		010-001-00040-71725 Vehicle Inventory	1,070.95	

		010-001-00040-71725 Vehicle Inventory	143.07	
		010-001-00040-71725 Vehicle Inventory	343.44	
		010-001-00040-71725 Vehicle Inventory	18.02	
		010-001-00040-71725 Vehicle Inventory	10.79	
		010-001-00040-71725 Vehicle Inventory	174.06	
		010-001-00040-71725 Vehicle Inventory	21.19	
		010-001-00040-71725 Vehicle Inventory	1.19	
		010-001-00040-71725 Vehicle Inventory	216.77	
		010-001-00040-71725 Vehicle Inventory	118.70	
		010-001-00040-71725 Vehicle Inventory	32.13	
229960	03/21/2014	1415 A O C - ACREE OIL COMPANY		9,867.11
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	3,638.74	
		017-001-00040-71719 Rock Quarry Off Road Diesel	6,228.37	
229961	03/21/2014	1805 ATCO INTERNATIONAL		186.98
		010-001-00040-71725 Vehicle Inventory	186.98	
229962	03/21/2014	2400 AT&T		80.08
		010-709-30041-00000 Telecommunications	80.08	
229963	03/21/2014	84118 AUSTIN POWDER COMPANY		11,176.70
		017-719-50890-00000 Blasting Capital Expenditures	11,176.70	
229964	03/21/2014	82815 BATTERIES PLUS INC.		615.49
		010-105-40031-00000 Small Capital	615.49	
229965	03/21/2014	2825 BATTERY SPECIALISTS, INC.		609.07
		010-001-00040-71725 Vehicle Inventory	609.07	
229966	03/21/2014	84129 BRIAN KEITH COOK		2,210.00
		010-711-30025-00000 Professional	2,210.00	
229967	03/21/2014	50025 BELLOTTE, CONNIE		10.04
		010-306-30084-00000 School/Seminar/Training/Mtg	10.04	
229968	03/21/2014	2330 BLANCHARD MACHINERY		375.30
		010-001-00040-71725 Vehicle Inventory	375.30	
229969	03/21/2014	2505 BLOSSMAN GAS INC		32.50
		010-718-40032-00000 Operational	32.50	
			0.00	
229970	03/21/2014	2040 BLUE RIDGE ELECTRIC COOP INC.		9,670.20
		010-718-30043-00000 Electricity	6,019.72	
		010-720-30043-00000 Electricity	34.87	
		010-720-30043-00000 Electricity	14.75	
		010-720-30043-00000 Electricity	823.91	
		010-720-30043-00000 Electricity	149.60	
		010-720-30043-00000 Electricity	352.93	

		010-720-30043-00000 Electricity	61.62	
		010-720-30043-00000 Electricity	67.61	
		010-720-30043-00000 Electricity	102.48	
		010-720-30043-00000 Electricity	266.82	
		010-104-30043-00000 Electricity	269.07	
		010-110-30043-00000 Electricity	660.12	
		010-714-85777-00000 Electricity FOCUS Seneca NOC	73.24	
		010-714-85777-00000 Electricity FOCUS Seneca NOC	773.46	
229971	03/21/2014	2615 BLUE RIDGE EMERGENCY PHYSICIANS, PA		221.60
		010-106-30062-00000 Medical	221.60	
229972	03/21/2014	2380 BLUE RIDGE MACHINE & ELECTRICAL CONT., I		284.16
		010-001-00040-71725 Vehicle Inventory	284.16	
229973	03/21/2014	2560 BOBBY WOOD CHEVROLET		889.73
		010-001-00040-71725 Vehicle Inventory	52.98	
		010-001-00040-71725 Vehicle Inventory	489.07	
		010-001-00040-71725 Vehicle Inventory	347.68	
229974	03/21/2014	2045 BOGGS TRACTOR CO.,INC.		352.17
		010-001-00040-71725 Vehicle Inventory	89.84	
		010-001-00040-71725 Vehicle Inventory	5.30	
		010-001-00040-71725 Vehicle Inventory	51.94	
		010-001-00040-71725 Vehicle Inventory	51.94	
		010-001-00040-71725 Vehicle Inventory	53.00	
		010-001-00040-71725 Vehicle Inventory	19.08	
		010-001-00040-71725 Vehicle Inventory	25.44	
		010-721-30022-00000 Maintenance Buildings/Grounds	55.63	
229975	03/21/2014	82866 CAPITAL CITY MACHINE SHOP INC.		937.16
		017-719-30024-00000 Maintenance on Equipment	937.16	
229976	03/21/2014	84406 CAROLINA DOCK INC		75.26
		010-203-30022-00000 Maintenance Buildings/Grounds	75.26	
229977	03/21/2014	83679 CAROLINA ENGINEERING SOLUTIONS, LLC		3,750.00
		010-103-50850-00000 Capital Expenditures, Building	2,000.00	
		010-103-50850-00000 Capital Expenditures, Building	1,750.00	
229978	03/21/2014	80712 CAROLINA PLUMBING SUPPLY CO.		292.38
		010-106-30022-00000 Maintenance Buildings/Grounds	292.38	
229979	03/21/2014	3005 CARTEE INC		610.00
		010-001-00040-71725 Vehicle Inventory	85.00	
		010-001-00040-71725 Vehicle Inventory	525.00	
229980	03/21/2014	4115 CC DICKSON CO		125.09
		010-714-83109-00000 Bldg Maintenance Probation & Parole	125.09	
229981	03/21/2014	3185 CDW GOVERNMENT, INC		265.00

		010-206-40045-00000 Capital IT Equip/Software	265.00	
229982	03/21/2014	3031 CHRISTOPHER TRUCKS		15.68
		010-001-00040-71725 Vehicle Inventory	15.68	
229983	03/21/2014	3230 CINTAS CORPORATION #216		52.59
		010-721-40032-00000 Operational	52.59	
229984	03/21/2014	83523 CITRIX ONLINE LLC		877.68
		010-104-30024-00000 Maintenance on Equipment	877.68	
229985	03/21/2014	3015 COMMUNICATION SERVICE CENTER INC.		3,523.80
		010-104-30024-00000 Maintenance on Equipment	98.48	
		012-101-50870-00086 Vehicle Capital - 2013 Cap Lease	3,425.32	
229986	03/21/2014	84040 COWIN EQUIPMENT CO INC		621.10
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	621.10	
229987	03/21/2014	83314 DANA SAFETY SUPPLY, INC.		486.60
		010-001-00040-71725 Vehicle Inventory	239.41	
		010-001-00040-71725 Vehicle Inventory	247.19	
229988	03/21/2014	84060 DATA NETWORK SOLUTIONS INC		28,232.71
		012-711-40045-00086 Non-Cap IT Equip-2013 Cap Lease	0.00	
		012-711-50845-00086 Capital IT Equip/Software-2013 Leas	28,232.71	
229989	03/21/2014	84454 DAVID MORRIS		350.00
		010-101-30025-00000 Professional	175.00	
		010-101-30025-00000 Professional	175.00	
229990	03/21/2014	80774 DAVIS AND FLOYD, INC		1,392.50
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	341.25	
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	1,051.25	
			0.00	
229991	03/21/2014	80597 DESIGNLAB INC		2,508.84
		010-106-40065-00000 Clothing Uniforms	196.00	
		010-106-40065-00000 Clothing Uniforms	99.30	
		010-106-40065-00000 Clothing Uniforms	62.50	
		010-106-40065-00000 Clothing Uniforms	258.79	
		010-106-40065-00000 Clothing Uniforms	185.74	
		010-106-40065-00000 Clothing Uniforms	107.83	
		010-106-40065-00000 Clothing Uniforms	154.63	
		010-106-40065-00000 Clothing Uniforms	107.83	
		010-106-40065-00000 Clothing Uniforms	251.61	
		010-106-40065-00000 Clothing Uniforms	179.72	
		010-106-40065-00000 Clothing Uniforms	107.83	
		010-106-40065-00000 Clothing Uniforms	85.39	
		010-106-40065-00000 Clothing Uniforms	86.26	
		010-106-40065-00000 Clothing Uniforms	107.83	
		010-106-40065-00000 Clothing Uniforms	215.67	
		010-106-40065-00000 Clothing Uniforms	86.26	
		010-106-40065-00000 Clothing Uniforms	129.39	
		010-106-40065-00000 Clothing Uniforms	86.26	
229992	03/21/2014	13120 MOTIVATIONAL SPORTS PRODUCTS INC		1,687.04



		013-105-40031-91105 Small Equipment -FY11 Citizens Corp	813.96	
		013-105-40031-91105 Small Equipment -FY11 Citizens Corp	689.68	
		010-001-00090-73903 Health Insurance Withholding GF	183.40	
229993	03/21/2014	82436 DIRECTV		51.93
		010-104-30041-00000 Telecommunications	51.93	
229994	03/21/2014	84921 DRAKE, ANDREW		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
229995	03/21/2014	84801 DS UTILITIES, INC		1,086,757.82
		315-707-50835-00059 Capital Sewer Lines GCCP Sewer S.	1,086,757.82	
229996	03/21/2014	4020 DUKE ENERGY CAROLINAS LLC		332.56
		010-718-30043-00000 Electricity	256.68	
		010-204-30043-00000 Electricity	28.78	
		010-204-30043-00000 Electricity	47.10	
229997	03/21/2014	4320 DUNN, KENNETH W.		53.92
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	3.92	
229998	03/21/2014	5455 EASTERN AVIATION FUELS, INC.		1,780.41
		010-720-30024-00000 Maintenance on Equipment	1,780.41	
229999	03/21/2014	84825 EATON CORPORATION		7,911.02
		010-104-30024-00000 Maintenance on Equipment	7,911.02	
230000	03/21/2014	63325 EDNA P REID		868.73
		010-715-30018-00000 Travel	330.78	
		010-715-30084-00000 School/Seminar/Training/Mtg	98.00	
		010-715-30084-00000 School/Seminar/Training/Mtg	439.95	
230001	03/21/2014	5005 EDWARDS AUTO SALES CO. INC.		145.62
		010-001-00040-71725 Vehicle Inventory	22.79	
		010-001-00040-71725 Vehicle Inventory	30.48	
		010-001-00040-71725 Vehicle Inventory	42.40	
		010-001-00040-71725 Vehicle Inventory	49.95	
230002	03/21/2014	81802 ENTERPRISE RENT-A-CAR		52.03
		010-101-30025-00000 Professional	52.03	
230003	03/21/2014	83982 FARWEST LINE SPECIALITIES LLC		81.64
		010-601-40031-00000 Small Equipment	81.64	
			0.00	
230004	03/21/2014	6240 FLEETCOR TECHNOLOGIES		17,592.56
		010-001-00020-71110 Accounts Rec Senior Solutions	1,753.26	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	67.69	

		010-101-81101-00000 Gasoline Sheriff	7,359.49	
		010-102-81102-00000 Gasoline Rural Fire	1,166.54	
		010-102-82102-00000 Diesel Rural Fire	244.84	
		010-103-81103-00000 Gasoline Coroner	117.73	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	277.64	
		010-110-81110-00000 Gasoline Animal Control	437.55	
		010-202-81202-00000 Gasoline PRT	376.08	
		010-206-82206-00000 Diesel Library	64.53	
		010-504-81504-00000 Gasoline Solicitor (Smith)	34.04	
		010-509-81509-00000 Gasoline Magistrate	42.82	
		010-601-81601-00000 Gasoline Road Department	911.11	
		010-601-82601-00000 Diesel Road Department	1,703.18	
		010-702-81702-00000 Gasoline-Community Dev .	241.41	
		010-711-81711-00000 Gasoline Information Tech	96.44	
		010-714-81714-00000 Gasoline Public Buildings	199.35	
		010-717-81717-00000 Gasoline Administrator	122.65	
		010-718-81718-00000 Gasoline Solid Waste Department	262.83	
		010-718-82718-00000 Diesel Solid Waste Department	1,365.38	
		010-721-81721-00000 Gasoline Vehicle Maintenance	365.08	
		017-719-81719-00000 Rock Quarry Gasoline	382.92	
230005	03/21/2014	81015 FRANCES PRATER		154.51
		010-001-00020-71428 Tax Collector Reserve Account	154.51	
230006	03/21/2014	7050 CENGAGE LEARNING INC.		489.61
		240-206-40111-00255 Books	47.23	
		240-206-40111-00255 Books	55.98	
		240-206-40111-00255 Books	120.70	
		240-206-40111-00255 Books	94.46	
		240-206-40111-00255 Books	82.37	
		240-206-40111-00255 Books	88.87	
230007	03/21/2014	7330 GALLS LLC		1,985.77
		010-106-40065-00000 Clothing Uniforms	-111.30	
		010-106-40065-00000 Clothing Uniforms	1,361.95	
		010-106-40065-00000 Clothing Uniforms	-111.98	
		010-001-00040-71725 Vehicle Inventory	847.10	
230008	03/21/2014	81377 GE CAPITAL		747.67
		010-301-30037-00000 Equipment (Leased or Rented)	195.57	
		010-501-30037-00000 Equipment (Leased or Rented)	446.26	

		010-101-30037-00000 Equipment (Leased or Rented)	105.84	
230009	03/21/2014	83484 GEOVISION		18,000.19
		515-777-30024-00000 Maintenance Equipment	9,752.89	
		515-777-30024-00000 Maintenance Equipment	8,247.30	
230010	03/21/2014	7190 GLENN'S MUFFLER SHOP		47.70
		010-001-00040-71725 Vehicle Inventory	47.70	
230011	03/21/2014	82477 GREENVILLE TURF & TRACTOR		312.98
		010-001-00040-71725 Vehicle Inventory	259.80	
		010-203-30024-00000 Maintenance on Equipment	53.18	
230012	03/21/2014	83511 GROVE MEDICAL, INC.		175.67
		010-403-30062-00000 Medical	175.67	
230013	03/21/2014	84272 HARDING, LORRAINE		60.64
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	10.64	
230014	03/21/2014	41005 HAWK, GENTRY		6.00
		010-101-40065-00000 Clothing Uniforms	6.00	
230015	03/21/2014	82368 HENRY'S AUTO SALVAGE		75.00
		010-001-00040-71725 Vehicle Inventory	75.00	
230016	03/21/2014	1060 HERITAGE PROPANE		376.73
		010-203-30042-00000 Gas & Fuel Oil	376.73	
230017	03/21/2014	33005 HILL, WAYNE		29.00
		010-001-00090-73903 Health Insurance Withholding GF	29.00	
230018	03/21/2014	8050 HOLCOMB'S OFFICE SUPPLY OF SC		465.34
		017-719-40031-00000 Small Capital	465.34	
230019	03/21/2014	81612 HOME DEPOT CREDIT SERVICES		171.06
		010-204-30022-00000 Maintenance on Buildings/Grounds	109.74	
		010-204-30022-00000 Maintenance on Buildings/Grounds	61.32	
			0.00	
230020	03/21/2014	82265 HORNE, CAREY J		62.32
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	12.32	
			0.00	
230021	03/21/2014	9020 INGLES - WEST UNION		64.86
		017-719-40034-00000 Food	64.86	
			0.00	
230022	03/21/2014	9355 INGRAM LIBRARY SERVICES		8,436.01

240-206-40111-00255 Books	6.64
240-206-40111-00255 Books	10.75
240-206-40111-00255 Books	448.84
240-206-40111-00255 Books	399.49
240-206-40111-00255 Books	130.40
240-206-40111-00255 Books	53.14
240-206-40111-00255 Books	40.51
240-206-40111-00255 Books	7.99
240-206-40111-00255 Books	276.93
240-206-40111-00255 Books	16.80
240-206-40111-00255 Books	29.78
240-206-40111-00255 Books	1,113.49
013-206-60010-00000 Library Misc Donations Expense	165.48
013-206-60010-00000 Library Misc Donations Expense	13.22
013-206-60010-00000 Library Misc Donations Expense	18.94
013-206-60010-00000 Library Misc Donations Expense	82.11
013-206-60010-00000 Library Misc Donations Expense	251.10
013-206-60010-00000 Library Misc Donations Expense	30.80
013-206-60010-00000 Library Misc Donations Expense	498.19
013-206-60010-00000 Library Misc Donations Expense	22.58
010-206-40101-00000 Books	60.36
240-206-40111-00255 Books	18.91
240-206-40111-00255 Books	485.52
240-206-40111-00255 Books	262.66
240-206-40111-00255 Books	31.32
240-206-40111-00255 Books	54.05
240-206-40111-00255 Books	35.89
240-206-40111-00255 Books	244.62
240-206-40111-00255 Books	85.98
240-206-40111-00255 Books	324.79
240-206-40111-00255 Books	585.13
240-206-40111-00255 Books	867.48
013-206-60010-00000 Library Misc Donations Expense	9.33
013-206-60010-00000 Library Misc Donations Expense	49.69
240-206-40111-00255 Books	142.30

		240-206-40111-00255 Books	19.00	
		240-206-40111-00255 Books	17.63	
		240-206-40111-00255 Books	17.90	
		240-206-40111-00255 Books	1,113.42	
		240-206-40111-00255 Books	104.60	
		240-206-40111-00255 Books	93.97	
		240-206-40111-00255 Books	78.58	
		013-206-60010-00000 Library Misc Donations Expense	40.91	
		013-206-60010-00000 Library Misc Donations Expense	16.70	
		013-206-60010-00000 Library Misc Donations Expense	48.95	
		013-206-60010-00000 Library Misc Donations Expense	9.14	
230023	03/21/2014	81662 INMARSAT		70.47
		010-105-30041-00000 Telecommunications	70.47	
230024	03/21/2014	81015 JAMES L NORRIS		27.69
		010-001-00020-71428 Tax Collector Reserve Account	27.69	
230025	03/21/2014	81015 JONATHAN APRIL AGENCY LLC		29.82
		010-001-00020-71428 Tax Collector Reserve Account	29.82	
230026	03/21/2014	81312 JULIAN, LAKE		125.00
		010-714-40027-00000 Safety Equipment	125.00	
230027	03/21/2014	84918 KAISER, SHERWOOD LEE		42.00
		010-105-30084-00000 School/Seminar/Training	42.00	
230028	03/21/2014	11505 KUHN, FRANK		69.04
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	19.04	
230029	03/21/2014	11175 KUSSMAUL ELECTRONICS CO INC		612.04
		010-001-00040-71725 Vehicle Inventory	612.04	
230030	03/21/2014	84919 L-3 COMMUNICATIONS		158.00
		010-101-40353-00000 Firing Range	158.00	
230031	03/21/2014	80037 LACEY TAYLOR		0.00
		VOID DATE: 04/08/2014 ORIGINAL AMOUNT: 50.00		
		010-080-00805-00203 CS High Falls Park	0.00	
230032	03/21/2014	1245 LANGUAGE LINE SERVICES		79.11
		225-104-30041-31010 Telecommunication-CLEC	79.11	
230033	03/21/2014	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		510.00
		010-101-30025-00000 Professional	510.00	
230034	03/21/2014	12500 LEARNING SAFARI / OTS INC.		7.63

		010-206-40032-00000	Operational	7.63	
230035	03/21/2014	82074	LEXISNEXIS RISK DATA MANAGEMENT, INC.		53.00
		010-305-40032-60305	Operational-Tax Sale	53.00	
230036	03/21/2014	81856	LINE X OF THE CAROLINAS INC		844.82
		010-001-00040-71725	Vehicle Inventory	844.82	
230037	03/21/2014	12215	LOMBARD, JACK		66.80
		010-303-10110-00000	Salaries	50.00	
		010-303-30018-00000	Travel	16.80	
230038	03/21/2014	81292	LOWE ELECTRIC SUPPLY COMPANY		1,021.85
		515-777-40032-00000	Operational	210.51	
		515-777-40032-00000	Operational	-207.80	
		515-777-40031-00000	Small Capital	848.04	
		010-601-30022-00000	Maintenance Buildings/Grounds	15.55	
		017-719-30022-00000	Maintenance Buildings/Grounds	155.55	
230039	03/21/2014	12520	LOWE'S COMPANIES INC.		1,317.97
		010-203-40032-00000	Operational	140.70	
		010-203-30022-00000	Maintenance Buildings/Grounds	80.50	
		010-203-40031-00000	Small Capital	150.04	
		010-203-40032-00000	Operational	50.73	
		010-203-30022-00000	Maintenance Buildings/Grounds	211.28	
		260-601-40032-00000	Operational - Road Maint. Tax	88.10	
		260-601-40032-00000	Operational - Road Maint. Tax	596.62	
230040	03/21/2014	6050	MAIL FINANCE		1,136.59
		010-709-30037-00000	Equipment (Leased or Rented)	1,136.59	
230041	03/21/2014	82408	MAINTENANCE ENGINEERING LTD		46.81
		010-720-30022-00000	Maintenance Buildings/Grounds	46.81	
230042	03/21/2014	13630	MASTERCARD		45.34
		010-707-30025-00000	Professional	28.34	
		010-707-30068-00000	Advertising	42.00	
		010-707-30084-00000	Training	-522.14	
		010-707-40032-00000	Operational	246.01	
		010-707-60580-00000	Industrial Recruitment	251.13	
230043	03/21/2014	83828	MASTER MACHINE WORKS INC.		4,451.41
		010-718-30024-00000	Maintenance on Equipment	4,451.41	
230044	03/21/2014	84312	MCCALLUM SWEENEY CONSULTING INC		10,500.00
		010-707-30025-00000	Professional	10,500.00	

230045	03/21/2014	81101	MCGUFFIN, STEVE		21.09
		010-101-30084-00000	School/Seminar/Training/Mtg		21.09
230046	03/21/2014	13605	MDI-MARION DAVIS, INC.		14.26
		010-714-30022-00000	Maintenance Buildings/Grounds		14.26
230047	03/21/2014	81015	MICHAEL M PATTERSON		7.41
		010-001-00020-71428	Tax Collector Reserve Account		7.41
230048	03/21/2014	84820	MIDWEST TAPE, LLC		387.88
		240-206-40031-00255	Small Capital		139.99
		240-206-40113-00255	Audio Visual		247.89
230049	03/21/2014	84687	MINYARD, JUDSON		7.69
		010-101-30084-00000	School/Seminar/Training/Mtg		3.19
		010-101-30084-00000	School/Seminar/Training/Mtg		4.50
230050	03/21/2014	13235	MOTOROLA SOLUTIONS, INC.		305.78
		010-103-30041-00000	Telecommunications		13.44
		010-105-30041-00000	Telecommunications		106.85
		010-104-30024-00000	Maintenance on Equipment		185.49
230051	03/21/2014	84729	MUSEUM OF THE CHEROKEE IN SOUTH CAROLINA		139.80
		010-206-40101-00000	Books		139.80
230052	03/21/2014	84717	NEGA TIRE RECYCLING INC		1,391.54
		010-718-60008-00000	Impact Fees for Tires		1,391.54
230053	03/21/2014	14005	NEVILLE HARDWARE		55.01
		260-601-40032-00000	Operational - Road Maint. Tax		55.01
230054	03/21/2014	14785	NORTHWESTERN SUPPLY INC		56.13
		010-205-30022-00000	Maintenance Building/Grounds		56.13
230055	03/21/2014	14220	NU-LIFE ENVIRONMENTAL, INC		40,296.32
		010-718-50840-00000	Equipment Capital Expenditures		0.00
		012-718-50840-00086	Equipment Capital-2013 Cap Lease		40,296.32
230056	03/21/2014	15020	OCONEE AUTO PARTS OF WALHALLA, INC.		43.51
		010-714-30024-00000	Maintenance on Equipment		43.51
230057	03/21/2014	15115	OCONEE COUNTY ROCK QUARRY		0.00
	VOID DATE:	03/26/2014	ORIGINAL AMOUNT:	167.13	
		010-707-30025-00000	Professional		0.00
230058	03/21/2014	15730	OCONEE COUNTY TREASURER		57.93
		010-080-00805-00204	CS South Cove Park		57.93
230059	03/21/2014	15765	OCONEE COUNTY TAX COLLECTOR		352.00
		010-001-00080-73802	Set off Debt Collection		352.00

230060	03/21/2014	15045	OCONEE MEDICAL CENTER		2,580.80
			010-106-30062-00000 Medical	338.40	
			010-106-30062-00000 Medical	2,242.40	
230061	03/21/2014	15245	OCONEE MEDICAL CENTER		45,080.19
			010-001-00090-73903 Health Insurance Withholding GF	16,626.00	
			010-001-00090-73903 Health Insurance Withholding GF	28,454.19	
230062	03/21/2014	15015	OCONEE PUBLISHING INC.		131.38
			010-704-30068-00000 Advertising	17.85	
			010-302-40032-00000 Operational	19.14	
			010-713-30068-00000 Advertising	35.84	
			010-713-30068-00000 Advertising	58.55	
230063	03/21/2014	81049	OLD STONE TRACTOR INC.		102.56
			010-001-00040-71725 Vehicle Inventory	102.56	
230064	03/21/2014	80969	PALMETTO SPECIALTY PRODUCTS		569.49
			010-106-40032-00000 Operational	569.49	
230065	03/21/2014	81848	PARTSMASTER INC.		190.58
			017-719-80719-00000 Rock Quarry Vehicle Maintenance	190.58	
230066	03/21/2014	81003	PERFORMANCE YAMAHA		49.81
			010-001-00040-71725 Vehicle Inventory	49.81	
230067	03/21/2014	16320	PIEDMONT PATHOLOGY ASSOCIATES		525.00
			010-103-30025-00000 Professional	525.00	
230068	03/21/2014	84680	PLANNED ADMINISTRATORS INC		75,759.44
			010-001-00090-73903 Health Insurance Withholding GF	70,376.14	
			010-001-00090-73917 Life 3 Hartford	5,383.30	
230069	03/21/2014	83405	POWELL, MICHAEL A		42.00
			010-717-30084-00000 School/Seminar/Training/Mtg	42.00	
230070	03/21/2014	83937	POWELL, STACIE		100.00
			010-206-40032-00000 Operational	100.00	
230071	03/21/2014	4160	THE PRINT HOUSE, LLC		163.77
			010-204-40065-00000 Clothing Uniforms	163.77	
230072	03/21/2014	11085	PRINT IT!		490.05
			010-105-40032-00000 Operational	190.05	
			013-105-40032-91105 Operational-FY11 Citizens Corp	300.00	
230073	03/21/2014	83542	PROJECT LIFESAVER INTERNATIONAL		894.40
			013-101-40031-91087 Non-Cap Equip-Project Lifesaver	600.00	
			013-101-40032-91087 Operational-Project Lifesaver	294.40	



230074	03/21/2014	16085	PROPAC		1,300.61
		013-105-30084-91105	Training-FY11 Citizens Corp	995.79	
		013-105-40032-91105	Operational-FY11 Citizens Corp	304.82	
230075	03/21/2014	19090	QS1 DATA SYSTEMS		1,007.01
		010-301-30056-00000	Data Processing	575.16	
		010-501-60901-00155	DSS Child Support Title IV-D	60.00	
		010-306-40031-00000	Small Capital	371.85	
230076	03/21/2014	83960	TAMARA S GIORDANO		200.00
		010-101-30025-00000	Professional	200.00	
230077	03/21/2014	17030	QUILL CORPORATION		31.31
		010-747-40032-00000	Operational	26.77	
		010-747-40032-00000	Operational	4.54	
230078	03/21/2014	18405	RALPH'S STORE & TROPHY SHOP		81.62
		010-747-40032-00000	Operational	81.62	
230079	03/21/2014	18190	REFLECTIONS AUTO GLASS , INC.		183.34
		010-001-00040-71725	Vehicle Inventory	183.34	
230080	03/21/2014	18510	REGISTER OF DEEDS		25.55
		010-302-60211-00000	Forfeit Land Commission	13.70	
		010-302-60211-00000	Forfeit Land Commission	11.85	
230081	03/21/2014	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	
230082	03/21/2014	19310	SCAAO		25.00
		010-301-30080-00000	Dues Organizations	25.00	
230083	03/21/2014	19115	SC ASSOC CLERK OF COURTS & REG. OF DEED		600.00
		010-501-30084-00000	School/Seminar/Training/Mtg	280.00	
		013-501-30084-41900	Training - DSS Child Support	320.00	
230084	03/21/2014	19400	SC COUNTIES WORKERS COMPENSATION TRUST		187,875.00
		010-001-00090-73911	Workers Compensation	187,875.00	
230085	03/21/2014	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		24,840.00
		010-001-00065-16200	SC Department of Motor Vehicle Fee	24,840.00	
230086	03/21/2014	19335	SC RETIREMENT SYSTEM		273,068.37
		010-001-00090-73904	SC Retirement Withholding GF	173,138.76	
		010-001-00090-73905	SC Police Retirement GF	99,929.61	
230087	03/21/2014	19890	SC RETIREMENT SYSTEM		332.83
		010-001-00090-73915	SC Retirment Install	332.83	

230088	03/21/2014	19370	SC COMMISSION ON CLE		150.00
			010-502-30026-00000	Court Expense	150.00
230089	03/21/2014	83522	SEFFER, JANET		58.96
			010-303-10110-00000	Salaries	50.00
			010-303-30018-00000	Travel	8.96
230090	03/21/2014	19160	SENECA LIGHT & WATER PLANT		850.71
			010-718-30044-00000	Water/Sewer/Garbage	180.29
			010-601-30044-00000	Water/Sewer/Garbage	64.28
			010-601-30044-00000	Water/Sewer/Garbage	60.21
			010-720-30044-00000	Water/Sewer/Garbage	69.17
			010-721-30044-00000	Water/Sewer/Garbage	121.71
			010-110-30044-00000	Water/Sewer/Garbage for Medical Was	324.10
			010-718-30044-00000	Water/Sewer/Garbage	30.95
230091	03/21/2014	83062	SHARP		116.50
			010-707-30024-00000	Maintenance on Equipment	113.72
			010-501-40032-00000	Operational	2.78
230092	03/21/2014	80430	SHEALY'S, INC		1,059.99
			010-001-00040-71725	Vehicle Inventory	1,059.99
230093	03/21/2014	19134	SHERWIN WILLIAMS PAINTS		42.28
			260-601-40032-00000	Operational - Road Maint. Tax	42.28
230094	03/21/2014	80313	SHI CORPORATION		9,503.43
			010-711-30024-00000	Maintenance on Equipment	9,503.43
230095	03/21/2014	84127	SMITH GARDNER, INC.		5,700.73
			010-718-60005-00000	Testing Wells	1,341.75
			010-718-30025-00000	Professional	0.00
			010-718-60005-00000	Testing Wells	4,358.98
230096	03/21/2014	84739	SMITH, NATALIE		29.00
			010-001-00090-73903	Health Insurance Withholding GF	29.00
230097	03/21/2014	83505	SNIDER TIRE, INC.		2,360.40
			010-001-00040-71725	Vehicle Inventory	-155.86
			010-001-00040-71725	Vehicle Inventory	2,516.26
230098	03/21/2014	19033	SOSEBEE, GREGORY B & ASSOC		500.00
			010-103-50850-00000	Capital Expenditures, Building	500.00
230099	03/21/2014	20535	TAYLOR ENTERPRISES INC.		617.50
			017-719-30024-00000	Maintenance on Equipment	617.50
230100	03/21/2014	80571	SOUTHEASTERN PAPER GROUP		634.95

		010-106-40032-00000 Operational	634.95	
230101	03/21/2014	82229 SOUTHERN CONNECTOR		100.00
		010-106-40032-00000 Operational	100.00	
230102	03/21/2014	19027 SPEARMAN, JAMES		63.44
		010-303-10110-00000 Salaries	50.00	
		010-303-30018-00000 Travel	13.44	
230103	03/21/2014	84332 SOUTH CAROLINA NET INC		179.27
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	16.48	
		010-001-00020-71116 Health Department HHS	2.12	
		010-001-00020-71117 Environmental Health Telephone	5.29	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	11.86	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	0.06	
		010-402-30041-00000 Telecommunications	6.11	
		010-709-30041-00000 Telecommunications	129.25	
		017-719-30041-00000 Telecommunications	8.10	
230104	03/21/2014	19038 SPRING SERVICE & ALIGN OF GREENVILLE		2,173.55
		010-001-00040-71725 Vehicle Inventory	2,173.55	
230105	03/21/2014	83088 CBS PERSONNEL SERVICES, LLC		3,581.05
		010-206-30025-00000 Professional	576.69	
		010-301-30025-00000 Professional	791.34	
		010-718-30025-00000 Professional	1,197.42	
		010-714-30025-00000 Professional	270.80	
		010-601-30025-00000 Professional	744.80	
230106	03/21/2014	83101 STAPLES ADVANTAGE		1,516.36
		010-714-40032-00000 Operational	974.78	
		240-206-40032-00255 Operational	37.05	
		240-206-40032-00255 Operational	25.42	
		010-203-30022-00000 Maintenance Buildings/Grounds	23.15	
		010-501-60901-00155 DSS Child Support Title IV-D	146.97	
		010-501-60901-00155 DSS Child Support Title IV-D	253.69	
		010-104-40032-00000 Operational	-34.79	
		010-720-40032-00000 Operational	90.09	
230107	03/21/2014	83101 STAPLES ADVANTAGE		733.33
		010-747-40032-00000 Operational	63.95	
		010-101-40032-00000 Operational	77.73	
		010-301-40032-00000 Operational	19.28	
		010-301-40032-00000 Operational	572.37	

			0.00	
230108	03/21/2014	83101 STAPLES ADVANTAGE		2,819.60
		010-747-40032-00000 Operational	161.12	
		010-301-40032-00000 Operational	229.20	
		010-301-40032-00000 Operational	96.14	
		010-713-40032-00000 Operational	98.09	
		010-713-40032-00000 Operational	9.85	
		010-601-40032-00000 Operational	20.52	
		010-718-40032-00000 Operational	270.78	
		010-102-40032-00000 Operational	5.26	
		010-101-40032-00000 Operational	198.28	
		010-101-40032-00000 Operational	75.43	
		010-204-40032-00000 Operational	340.86	
		010-601-40032-00000 Operational	6.60	
		010-601-40032-00000 Operational	209.39	
		010-203-40032-00000 Operational	18.00	
		010-509-40032-00000 Operational	156.87	
		010-509-40031-00000 Small Capital	532.71	
		010-509-40032-00000 Operational	11.11	
		010-301-40032-00000 Operational	229.95	
		010-747-40032-00000 Operational	84.79	
		010-305-40032-00000 Operational	64.65	
230109	03/21/2014	84439 STONES COLLISION		1,600.90
		010-001-00040-71725 Vehicle Inventory	1,600.90	
230110	03/21/2014	19805 SUMMIT COMMERCIAL SUPPLY		95.31
		010-720-40032-00000 Operational	95.31	
230111	03/21/2014	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		4,782.53
		010-001-00040-71725 Vehicle Inventory	2,441.24	
		010-001-00040-71725 Vehicle Inventory	2,341.29	
230112	03/21/2014	81107 SWAFFORD, DEAN		27.50
		010-601-30084-00000 School/Seminar/Training/Mtg	27.50	
230113	03/21/2014	82484 TECHNOLOGY SOLUTIONS, INC.		3,190.00
		010-301-30056-00000 Data Processing	2,000.00	
		010-711-30025-00073 Professional - GIS	1,190.00	
230114	03/21/2014	81083 TELSMITH, INC.		37,173.07
		017-719-30024-00000 Maintenance on Equipment	41,819.08	
		017-719-30024-00000 Maintenance on Equipment	1,128.74	
		017-719-30024-00000 Maintenance on Equipment	-5,774.75	
230115	03/21/2014	83416 TEXAS REFINERY CORP.		476.04

		017-719-80719-00000	Rock Quarry Vehicle Maintenance	476.04	
230116	03/21/2014	81347	THOMAS, RAY		14.26
		010-101-30084-00000	School/Seminar/Training/Mtg	3.27	
		010-101-30084-00000	School/Seminar/Training/Mtg	10.99	
230117	03/21/2014	81397	TICHENOR, JEREMY		152.55
		010-001-00090-73903	Health Insurance Withholding GF	152.55	
230118	03/21/2014	84544	TOTAL ENVIRONMENTAL SOLUTIONS INC		65.73
		020-102-30044-00000	Water/Sewer/Garbage	65.73	
230119	03/21/2014	20100	MICHAEL TOWE		1,575.00
		017-719-30037-00000	Equipment (Leased or Rented)	1,575.00	
230120	03/21/2014	81315	TRANE U.S. INC		875.33
		010-714-83729-00000	Bldg Maint Brown Building	831.78	
		010-714-83729-00000	Bldg Maint Brown Building	43.55	
230121	03/21/2014	20015	TRI-COUNTY BUILDERS SUPPLY		205.43
		010-601-40032-00000	Operational	13.76	
		010-601-40032-00000	Operational	8.45	
		010-714-40032-00000	Operational	4.23	
		010-714-40032-00000	Operational	9.52	
		010-502-40032-00000	Operational	20.12	
		260-601-40032-00000	Operational - Road Maint. Tax	84.72	
		010-101-40353-00000	Firing Range	64.63	
230122	03/21/2014	20585	TRI-STAR IMPORTS		222.94
		010-001-00040-71725	Vehicle Inventory	34.95	
		010-718-30024-00000	Maintenance on Equipment	94.26	
		010-718-30024-00000	Maintenance on Equipment	93.73	
230123	03/21/2014	20280	TRUCKPRO GREENVILLE		44.53
		010-001-00040-71725	Vehicle Inventory	44.53	
230124	03/21/2014	81991	UNIFIRST CORP		504.16
		010-721-40065-00000	Clothing Uniforms	44.27	
		010-718-40065-00000	Clothing Uniforms	213.16	
		010-720-40065-00000	Clothing Uniforms	16.98	
		017-719-40065-00000	Clothing Uniforms	60.38	
		010-601-40065-00000	Clothing Uniforms	169.37	
230125	03/21/2014	80750	UNITED WAY OF OCONEE COUNTY, INC.		239.59
		010-001-00090-73918	United Way Employee Contributions	239.59	
230126	03/21/2014	84399	URS CORPORATION		1,030.00

		010-717-30025-00000 Professional	1,030.00	
230127	03/21/2014	83013 URSUS CHARTS - TERRENCE FLANIGAN		312.00
		010-105-30062-00000 Medical	312.00	
230128	03/21/2014	80539 USC INSTITUTE FOR PUBLIC SERVICE & POLIC		1,500.00
		010-704-60767-00000 Contingency	1,500.00	
230129	03/21/2014	22010 VERMEER MID ATLANTIC, INC		415.37
		010-001-00040-71725 Vehicle Inventory	415.37	
230130	03/21/2014	22160 VISA		242.83
		010-717-40034-00000 Food	242.83	
230131	03/21/2014	22160 VISA		949.92
		010-102-30084-00000 Schools/Seminar/Training/Mtg	577.92	
		010-202-30084-00000 School/Seminar/Training/Mtg	372.00	
230132	03/21/2014	22160 VISA		1,109.11
		010-105-30084-00000 School/Seminar/Training	147.59	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	68.46	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	73.60	
		010-306-30084-00000 School/Seminar/Training/Mtg	485.70	
		010-502-30084-00000 School/Seminar/Training/Mtg	333.76	
230133	03/21/2014	18160 WASTE MANAGEMENT		24,408.25
		010-718-60007-00000 Tipping Fees/MSW Disposal	24,408.25	
230134	03/21/2014	82332 WASTE MANAGEMENT		42,203.97
		010-718-60007-00000 Tipping Fees/MSW Disposal	42,203.97	
230135	03/21/2014	23185 WEST PAYMENT CENTER		219.98
		010-106-30056-00000 Date Processing	219.98	
230136	03/21/2014	84923 WILLIAM DEE BARNES		100.00
		010-717-40032-00000 Operational	100.00	
230137	03/21/2014	84144 WINDSTREAM CORPORATION		4,614.67
		010-711-30041-00000 Telecommunications	4,614.67	
230138	03/21/2014	83178 W.K. DICKSON & CO., INC.		2,750.00
		012-720-97103-00000 AIP 21-Runway 7 RPZ & Appr. - Local	137.50	
		012-720-97103-00155 AIP 21-Runway 7 RPZ & Appr.-Federal	2,475.00	
		012-720-97103-00255 AIP 21-Runway 7 RPZ & Appr.-State	137.50	
230139	03/21/2014	23685 W W WILLIAMS DIESEL		122.72
		010-001-00040-71725 Vehicle Inventory	122.72	
230140	03/21/2014	25060 YOUNG'S INDUSTRIAL SUPPLY		773.80
		010-001-00040-71725 Vehicle Inventory	773.80	

230141	03/28/2014	1225 ALEXANDER'S OFFICE SUPPLY		1,777.55
		010-501-60901-00155 DSS Child Support Title IV-D	510.79	
		010-501-60901-00155 DSS Child Support Title IV-D	17.90	
		010-502-40032-00000 Operational	122.62	
		010-704-40032-00000 Operational	141.05	
		010-715-40032-00000 Operational	163.22	
		010-715-40033-00000 Postage	21.20	
		010-301-40032-00000 Operational	28.51	
		010-702-40032-00000 Operational	345.26	
		013-206-60010-00000 Library Misc Donations Expense	174.90	
		010-302-40032-00000 Operational	50.77	
		010-747-40032-00000 Operational	201.33	
230142	03/28/2014	82318 ALEXANDER M SHADWICK		2,545.49
		010-509-30043-00000 Electricity	745.49	
		010-509-30071-00000 Rent	1,800.00	
230143	03/28/2014	82505 ALLAN DEARTH & SONS GENERATOR SALES INC		255.00
		515-777-30025-00000 Professional	255.00	
230144	03/28/2014	82164 AMAZON.COM		526.42
		013-105-40032-91105 Operational-FY11 Citizens Corp	398.94	
		013-105-40032-91105 Operational-FY11 Citizens Corp	127.48	
230145	03/28/2014	81151 AMERICAN LIBRARY ASSOCIATION (ORDERS)		49.50
		013-206-60010-00000 Library Misc Donations Expense	49.50	
230146	03/28/2014	1115 ANDERSON AUTO PARTS / SENECA		641.01
		020-102-80102-00000 Vehicle Maintenance	249.54	
		020-102-80102-00000 Vehicle Maintenance	45.57	
		020-102-80102-00000 Vehicle Maintenance	249.54	
		020-102-80102-00000 Vehicle Maintenance	-31.80	
		020-102-80102-00613 Veh. Maint. - Cross Roads FD	20.13	
		020-102-80102-00613 Veh. Maint. - Cross Roads FD	11.45	
		020-102-80102-00613 Veh. Maint. - Cross Roads FD	37.05	
		020-102-80102-00613 Veh. Maint. - Cross Roads FD	15.77	
		020-102-80102-00613 Veh. Maint. - Cross Roads FD	43.76	
230147	03/28/2014	1120 ANDERSON FIRE & SAFETY EQUIP INC		1,555.73
		020-102-30024-00000 Maintenance of Equipment	975.73	
		020-102-30024-00000 Maintenance of Equipment	25.00	
		020-102-30024-00000 Maintenance of Equipment	371.00	
		020-102-30024-00000 Maintenance of Equipment	184.00	
230148	03/28/2014	83521 ANOTHER PRINTER		19.61
		010-715-40032-00000 Operational	19.61	

230149	03/28/2014	1415 A O C - ACREE OIL COMPANY		3,384.25
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	3,384.25	
230150	03/28/2014	82197 GEORGE WISE		540.00
		010-301-30084-00000 School/Seminar/Training/Mtg	540.00	
230151	03/28/2014	80860 AT&T		9,591.64
		225-104-30041-36000 Telecommunications-AT&T	9,591.64	
230152	03/28/2014	84788 AUTOMATIC PAYROLL SYSTEMS, INC		1,782.00
		010-747-40031-00000 Small Capital	1,782.00	
230153	03/28/2014	82815 BATTERIES PLUS INC.		226.56
		010-105-40031-00000 Small Capital	226.56	
230154	03/28/2014	80112 BATTERY ZONE, INC.		112.87
		010-101-40032-00000 Operational	112.87	
230155	03/28/2014	84136 BENNETT EQUIPMENT & SUPPLY CO INC		845.25
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	845.25	
230156	03/28/2014	83430 BETTER OFFICE SUPPLY SOLUTIONS LLC		209.88
		010-735-40032-00000 Operational	209.88	
230157	03/28/2014	81170 BLOSSMAN GAS, INC (WALHALLA)		2,183.53
		010-102-30042-00000 GAS & FUEL OIL	817.41	
		010-102-30042-00000 GAS & FUEL OIL	322.80	
		010-102-30042-00000 GAS & FUEL OIL	1,043.32	
230158	03/28/2014	2040 BLUE RIDGE ELECTRIC COOP INC.		99.50
		010-104-30043-00000 Electricity	37.38	
		020-102-30043-00000 Electricity	62.12	
230159	03/28/2014	2175 BOB BARKER EQUIPMENT CO., INC.		1,393.79
		010-106-40032-00000 Operational	111.30	
		010-106-40032-00000 Operational	1,123.49	
		010-106-40065-00000 Clothing Uniforms	159.00	
230160	03/28/2014	2045 BOGGS TRACTOR CO.,INC.		47.90
		017-719-30024-00000 Maintenance on Equipment	47.90	
230161	03/28/2014	2145 BRODART INC		798.94
		013-206-40031-92013 Small Equip-LJ Chastain Library Don	10.59	
		013-206-40031-92013 Small Equip-LJ Chastain Library Don	210.71	
		013-206-40031-92013 Small Equip-LJ Chastain Library Don	254.39	
		240-206-40032-00255 Operational	323.25	
230162	03/28/2014	3625 CARSON'S NUT-BOLT & TOOL CO		368.41
		017-719-30024-00000 Maintenance on Equipment	368.41	



230163	03/28/2014	4115 CC DICKSON CO		167.76
		010-102-30022-00000 Maintenance Buildings/Grounds	167.76	
230164	03/28/2014	3185 CDW GOVERNMENT, INC		159.00
		013-206-60010-00000 Library Misc Donations Expense	159.00	
230165	03/28/2014	84901 CENTRAL DEVELOPMENT COMPANY		1,700.00
		010-707-30071-00000 Rent	1,700.00	
230166	03/28/2014	3230 CINTAS CORPORATION #216		52.59
		010-721-40032-00000 Operational	52.59	
230167	03/28/2014	80545 CITY OF SENECA		10,500.00
		235-200-90093-00000 LAT -Grants to Agencies	10,500.00	
230168	03/28/2014	3550 CLEMSON 4 WHEEL CENTER, INC.		194.61
		020-102-40031-00603 Corinth-Shiloh Fire Department	194.61	
230169	03/28/2014	20840 CLEMSON UNIVERSITY		260.00
		010-601-30084-00000 School/Seminar/Training/Mtg	260.00	
230170	03/28/2014	3015 COMMUNICATION SERVICE CENTER INC.		8,737.15
		020-102-30024-00000 Maintenance of Equipment	0.00	
		020-102-40031-00603 Corinth-Shiloh Fire Department	0.00	
		020-102-40031-00608 Fair Play Fire Department	0.00	
		020-102-40031-00613 Cross Roads Fire Department	2,004.87	
		020-102-40031-00614 Pickett Post Fire Department	0.00	
		020-102-40031-00620 Haz-Mat	0.00	
		012-105-50870-00086 Vehicle Capital - 2013 Cap Lease	1,683.07	
		012-105-50870-00086 Vehicle Capital - 2013 Cap Lease	1,683.07	
		012-105-50870-00086 Vehicle Capital - 2013 Cap Lease	1,683.07	
		012-105-50870-00086 Vehicle Capital - 2013 Cap Lease	1,683.07	
230171	03/28/2014	84040 COWIN EQUIPMENT CO INC		683.39
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	513.22	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	170.17	
230172	03/28/2014	84920 DAVID CUNNINGHAM		750.00
		010-718-30022-00000 Maintenance Buildings/Grounds	750.00	
230173	03/28/2014	4515 DEAN HUNTER & CO., INC.		275.00
		010-714-83723-00000 Bldg Maint Pine Street Complex	275.00	
230174	03/28/2014	4505 DELL MARKETING L.P.		4,662.94
		010-711-40045-00000 IT Replacement Eq./Softwr	1,954.51	
		010-105-40045-00000 IT Equipment	1,502.86	
		010-711-40045-00000 IT Replacement Eq./Softwr	1,205.57	
230175	03/28/2014	80597 DESIGNLAB INC		118.74

		010-106-40065-00000 Clothing Uniforms	12.99	
		010-106-40065-00000 Clothing Uniforms	12.99	
		010-106-40065-00000 Clothing Uniforms	12.99	
		010-106-40065-00000 Clothing Uniforms	12.99	
		010-101-40065-00000 Clothing Uniforms	66.78	
230176	03/28/2014	13120 MOTIVATIONAL SPORTS PRODUCTS INC		358.17
		010-102-40032-00000 Operational	254.40	
		010-714-40065-00000 Clothing Uniforms	61.37	
		010-101-40065-00000 Clothing Uniforms	42.40	
230177	03/28/2014	81758 DILMAR OIL COMPANY INC		2,592.08
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	2,592.08	
230178	03/28/2014	80474 DIVERSIFIED ELECTRONICS, INC OF SC		3,243.54
		010-102-40031-00612 Small Cap. Friendship FD	0.00	
		020-102-40031-00612 Friendship Fire Department	2,257.77	
		020-102-40031-00613 Cross Roads Fire Department	985.77	
230179	03/28/2014	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	
230180	03/28/2014	5005 EDWARDS AUTO SALES CO. INC.		13.57
		020-102-80102-00613 Veh. Maint. - Cross Roads FD	13.57	
230181	03/28/2014	84859 ELKIN & ASSOCIATES, LLC		475.00
		010-001-00090-73903 Health Insurance Withholding GF	475.00	
230182	03/28/2014	5040 EXXONMOBIL		154.60
		010-101-81101-00000 Gasoline Sheriff	154.60	
230183	03/28/2014	84184 FAIRMONT SUPPLY COMPANY		10.65
		017-719-40032-00000 Operational	10.65	
			0.00	
230184	03/28/2014	6240 FLEETCOR TECHNOLOGIES		18,113.72
		010-001-00020-71110 Accounts Rec Senior Solutions	1,788.16	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	190.24	
		010-101-81101-00000 Gasoline Sheriff	7,513.25	
		010-102-81102-00000 Gasoline Rural Fire	1,053.63	
		010-102-82102-00000 Diesel Rural Fire	69.73	
		010-103-81103-00000 Gasoline Coroner	148.53	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	283.20	
		010-110-81110-00000 Gasoline Animal Control	533.08	
		010-202-81202-00000 Gasoline PRT	334.42	

		010-206-81206-00000 Gasoline Library	54.08	
		010-301-81301-00000 Gasoline Assessor	218.61	
		010-306-81306-00000 Gasoline Treasurer	43.89	
		010-504-81504-00000 Gasoline Solicitor (Smith)	14.57	
		010-509-81509-00000 Gasoline Magistrate	93.21	
		010-601-81601-00000 Gasoline Road Department	590.89	
		010-601-82601-00000 Diesel Road Department	2,675.79	
		010-702-81702-00000 Gasoline-Community Dev .	190.67	
		010-707-81707-00000 Gasoline Econ Development	142.47	
		010-711-81711-00000 Gasoline Information Tech	205.88	
		010-714-81714-00000 Gasoline Public Buildings	179.06	
		010-717-81717-00000 Gasoline Administrator	66.30	
		010-718-81718-00000 Gasoline Solid Waste Department	32.01	
		010-718-82718-00000 Diesel Solid Waste Department	969.60	
		010-721-81721-00000 Gasoline Vehicle Maintenance	520.78	
		017-719-81719-00000 Rock Quarry Gasoline	137.32	
		017-719-82719-00000 Rock Quarry Diesel	64.35	
230185	03/28/2014	7050 CENGAGE LEARNING INC.		46.18
		240-206-40111-00255 Books	46.18	
230186	03/28/2014	81377 GE CAPITAL		195.57
		010-301-30037-00000 Equipment (Leased or Rented)	195.57	
230187	03/28/2014	84926 JAMES C. LILEY		595.00
		010-101-30084-00000 School/Seminar/Training/Mtg	595.00	
230188	03/28/2014	80310 GOSSETT CONCRETE PIPE COMPANY, INC.		13,202.17
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	287.13	
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	2,611.84	
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	2,611.84	
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	2,611.84	
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	2,541.88	
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	2,537.64	
230189	03/28/2014	82618 GREG S. LONG		150.00
		010-103-30025-00000 Professional	75.00	
		010-103-30025-00000 Professional	75.00	
230190	03/28/2014	7200 GUNBY COMMUNICATIONS INC.		843.91
		020-102-30024-00000 Maintenance of Equipment	843.91	
230191	03/28/2014	84000 HARFORD W CAPPS		104.95

		010-735-30056-00000	Data Processing	104.95	
230192	03/28/2014	8290	HEAD-LEE NURSERY, INC.		59.41
		010-205-30022-00000	Maintenance Building/Grounds	59.41	
230193	03/28/2014	82368	HENRY'S AUTO SALVAGE		40.00
		020-102-80102-00613	Veh. Maint. - Cross Roads FD	40.00	
230194	03/28/2014	1060	HERITAGE PROPANE		298.56
		010-204-30022-00000	Maintenance on Buildings/Grounds	298.56	
230195	03/28/2014	8050	HOLCOMB'S OFFICE SUPPLY OF SC		73.14
		010-306-40032-00000	Operational	73.14	
230196	03/28/2014	8325	HOME BUILDERS ASSOCIATION		700.00
		010-717-30068-00000	Advertising	700.00	
230197	03/28/2014	81612	HOME DEPOT CREDIT SERVICES		42.04
		010-102-40032-00000	Operational	42.04	
230198	03/28/2014	81011	HUBBARD, CHRISTY		50.00
		010-001-00090-73903	Health Insurance Withholding GF	50.00	
230199	03/28/2014	9355	INGRAM LIBRARY SERVICES		942.68
		240-206-40111-00255	Books	158.03	
		240-206-40111-00255	Books	78.35	
		240-206-40111-00255	Books	205.55	
		240-206-40111-00255	Books	9.83	
		240-206-40111-00255	Books	139.32	
		240-206-40111-00255	Books	299.23	
		013-206-60010-00000	Library Misc Donations Expense	38.11	
		013-206-60010-00000	Library Misc Donations Expense	14.26	
230200	03/28/2014	83867	INTERNATIONAL SOCIETY OF FIRE SERVICE IN		125.00
		010-102-40032-00000	Operational	125.00	
230201	03/28/2014	83115	ISSAQUEENA'S LAST RIDE		300.00
		235-200-90093-00000	LAT -Grants to Agencies	300.00	
230202	03/28/2014	80100	JOHNS, KENNETH E., JR.		75.00
		010-502-30041-00000	Telecommunications	75.00	
230203	03/28/2014	54010	JUDGE WILL DERRICK (JURY EXPENSE)		43.88
		010-509-30026-00000	Court Expense	43.88	
230204	03/28/2014	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	
230205	03/28/2014	11435	KING'S CLEANERS & SON LLC		74.36

		010-101-40065-00000 Clothing Uniforms	74.36	
230206	03/28/2014	82513 KREIN, SCOTT		50.00
		010-001-00090-73903 Health Insurance Withholding GF	50.00	
230207	03/28/2014	84336 LAKE AND MOUNTAIN QUILTERS GUILD		500.00
		235-200-90093-00000 LAT -Grants to Agencies	500.00	
230208	03/28/2014	83647 LASER PRINT PLUS, INC.		661.13
		010-302-40032-00000 Operational	661.13	
230209	03/28/2014	83647 LASER PRINT PLUS, INC.		3,000.00
		010-305-40032-60305 Operational-Tax Sale	0.00	
		010-305-40033-60305 Postage-Tax Sale	3,000.00	
230210	03/28/2014	12300 LAWMEN'S SAFETY SUPPLY INC.		2,323.87
		010-101-40032-00000 Operational	104.17	
		010-101-40065-00000 Clothing Uniforms	36.10	
		010-101-40353-00000 Firing Range	2,183.60	
230211	03/28/2014	82452 LAWSON PRODUCTS, INC.		283.28
		010-204-40032-00000 Operational	194.51	
		010-204-30022-00000 Maintenance on Buildings/Grounds	88.77	
230212	03/28/2014	12500 LEARNING SAFARI / OTS INC.		3.18
		240-206-40032-00255 Operational	3.18	
230213	03/28/2014	58070 LEE, BRENDA		5.30
		013-206-60010-00000 Library Misc Donations Expense	5.30	
230214	03/28/2014	13005 LINDER INDUSTRIAL MACHINERY COMPANY		616.89
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	616.89	
230215	03/28/2014	81292 LOWE ELECTRIC SUPPLY COMPANY		215.99
		010-106-30022-00000 Maintenance Buildings/Grounds	215.99	
230216	03/28/2014	12520 LOWE'S COMPANIES INC.		288.90
		010-204-30022-00000 Maintenance on Buildings/Grounds	20.73	
		010-203-30022-00000 Maintenance Buildings/Grounds	57.37	
		010-203-30022-00000 Maintenance Buildings/Grounds	210.80	
230217	03/28/2014	84485 MAY HEAVY EQUIPMENT SALES LLC		368.54
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	368.54	
			0.00	
230218	03/28/2014	82918 MCNAIR LAW FIRM		32,362.78
		010-709-30025-00000 Professional	7,283.68	
		010-709-30025-00000 Professional	382.50	
		010-709-30025-00000 Professional	464.50	

		010-709-30025-00000 Professional	427.50	
		010-709-30025-00000 Professional	5,427.75	
		010-709-30025-00000 Professional	231.00	
		010-709-30025-00000 Professional	1,125.00	
		010-709-30025-00000 Professional	1,170.00	
		010-709-30025-00000 Professional	84.00	
		010-709-30025-00000 Professional	580.10	
		010-709-30025-00000 Professional	382.50	
		010-709-30025-00000 Professional	292.60	
		010-709-30025-00000 Professional	293.09	
		010-709-30025-00000 Professional	315.10	
		010-709-30025-00000 Professional	364.00	
		010-709-30025-00000 Professional	548.76	
		010-709-30025-00000 Professional	12,990.70	
230219	03/28/2014	13605 MDI-MARION DAVIS, INC.		825.95
		010-206-30022-00081 Walhalla Maintenance Buildings/Grds	825.95	
230220	03/28/2014	84820 MIDWEST TAPE, LLC		874.96
		240-206-40113-00255 Audio Visual	34.98	
		240-206-40032-00255 Operational	839.98	
230221	03/28/2014	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	
230222	03/28/2014	82746 MOUNTAIN TEK INC.		678.34
		010-105-40031-00000 Small Capital	678.34	
230223	03/28/2014	14005 NEVILLE HARDWARE		30.74
		260-601-40032-00000 Operational - Road Maint. Tax	30.74	
230224	03/28/2014	14050 NORTHERN SAFETY CO., INC.		204.88
		010-714-40032-00000 Operational	204.88	
230225	03/28/2014	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	
230226	03/28/2014	82442 OCCUPATIONAL HEALTH DYNAMICS		340.00
		020-102-30024-00000 Maintenance of Equipment	340.00	
230227	03/28/2014	15020 OCONEE AUTO PARTS OF WALHALLA, INC.		128.95
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	128.95	

230228	03/28/2014	81459	OCONEE CONSERVATORY OF FINE ARTS	2,540.00
		235-200-90093-00000	LAT -Grants to Agencies	2,540.00
230229	03/28/2014	15015	OCONEE PUBLISHING INC.	88.53
		010-704-30068-00000	Advertising	88.53
230230	03/28/2014	15275	OCONEE WELDING SUPPLY, INC.	11.93
		010-204-40032-00000	Operational	11.93
230231	03/28/2014	83111	ORIENTAL TRADING COMPANY, INC.	26.00
		010-206-40032-00000	Operational	26.00
230232	03/28/2014	84075	OUR DAILY REST INC	300.00
		235-200-90093-00000	LAT -Grants to Agencies	300.00
230233	03/28/2014	84930	PCMG, INC	155.99
		010-702-30056-00000	Data Processing	155.99
230234	03/28/2014	16685	PIONEER RURAL WATER DISTRICT	50.00
		010-202-40032-00000	Operational	50.00
230235	03/28/2014	83937	POWELL, STACIE	37.79
		010-206-40032-00000	Operational	21.79
		010-206-40032-00000	Operational	16.00
230236	03/28/2014	84928	PRIVATE LABEL FOOTER	201.51
		010-106-30037-00000	Equipment (Leased or Rented)	201.51
230237	03/28/2014	17050	QUALITY COFFEE SERVICE	171.72
		010-601-40034-00000	Food	22.90
		010-601-40034-00000	Food	148.82
230238	03/28/2014	84929	RBC AEROSTRUCTURES LLC	100,000.00
		010-707-60580-00000	Industrial Recruitment	100,000.00
230239	03/28/2014	83281	RICOH USA INC	131.68
		010-306-30024-00000	Maintenance on Equipment	18.87
		010-306-30037-00000	Equipment (Leased or Rented)	112.81
230240	03/28/2014	84905	ROACH, WANDA	39.67
		010-001-00090-73903	Health Insurance Withholding GF	39.67
230241	03/28/2014	81015	ROCKY MELNICK	15.70
		010-001-00020-71428	Tax Collector Reserve Account	15.70
230242	03/28/2014	84884	RUCKER, KAYLA	29.00
		010-001-00090-73903	Health Insurance Withholding GF	29.00
230243	03/28/2014	19245	SAFEGUARD BUSINESS SYSTEM, INC.	603.60
		010-735-40032-00000	Operational	603.60
230244	03/28/2014	81799	ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	6,577.71

		020-102-30024-00000	Maintenance of Equipment	670.78	
		020-102-40031-00613	Cross Roads Fire Department	655.08	
		020-102-30024-00000	Maintenance of Equipment	762.75	
		020-102-40031-00617	Keowee Key Fire Department	583.00	
		020-102-40031-00611	Keowee Ebenezer Fire Department	1,494.60	
		010-102-40031-00000	Small Capital	2,411.50	
		020-102-40031-00000	Small Capital	0.00	
230245	03/28/2014	81799	ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		1,200.00
		010-102-30084-00000	Schools/Seminar/Training/Mtg	400.00	
		010-102-30084-00000	Schools/Seminar/Training/Mtg	400.00	
		010-102-30084-00000	Schools/Seminar/Training/Mtg	400.00	
230246	03/28/2014	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	
230247	03/28/2014	19066	SALUDA RIVER PET FOOD CENTER		76.62
		010-101-40032-00000	Operational	42.39	
		010-101-40032-00000	Operational	34.23	
230248	03/28/2014	80426	SC APCO		110.00
		225-104-30084-31010	Training - CLEC	110.00	
230249	03/28/2014	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		19.66
		017-080-00805-15401	Outside Sales	19.66	
230250	03/28/2014	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		33,491.50
		010-001-00065-16200	SC Department of Motor Vehicle Fee	33,491.50	
230251	03/28/2014	19252	SC FIRE ACADEMY		170.00
		010-102-30084-00000	Schools/Seminar/Training/Mtg	100.00	
		010-102-30084-00000	Schools/Seminar/Training/Mtg	60.00	
		010-102-30084-00000	Schools/Seminar/Training/Mtg	10.00	
230252	03/28/2014	19200	SCHOOL DISTRICT OF OCONEE COUNTY		608,988.77
		805-001-00061-72260	Due To SDOC - Operations	608,988.77	
230253	03/28/2014	84845	SCHUTT, STEPHEN		57.42
		010-204-40032-00000	Operational	57.42	
230254	03/28/2014	19380	SC LAW ENFORCEMENT DIVISION (SLED)		48.00
		010-105-30025-00000	Professional	48.00	
230255	03/28/2014	84268	SC CRIMINAL JUSTICE ACADEMY		70.00
		010-101-30084-00000	School/Seminar/Training/Mtg	70.00	
230256	03/28/2014	80711	SC STATE FIREMANS ASSOCIATION		100.00



		010-102-40032-00000 Operational	100.00	
230257	03/28/2014	19495 SC STATE LIBRARY		10.00
		240-206-30084-00255 School/Seminar/Trng/Mtg	10.00	
230258	03/28/2014	19160 SENECA LIGHT & WATER PLANT		98.31
		010-204-30044-00000 Water/Sewer/Garbage	98.31	
230259	03/28/2014	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	
230260	03/28/2014	83062 SHARP		22.54
		010-103-30024-00000 Maintenance on Equipment	22.54	
230261	03/28/2014	19134 SHERWIN WILLIAMS PAINTS		410.60
		010-714-40032-00000 Operational	310.47	
		260-601-40032-00000 Operational - Road Maint. Tax	100.13	
230262	03/28/2014	82022 SHIRLEY, PHIL		140.00
		010-202-30084-00000 School/Seminar/Training/Mtg	140.00	
230263	03/28/2014	42020 SHUGART, LINDA		30.56
		010-301-40032-00000 Operational	30.56	
230264	03/28/2014	19177 SIRCHIE FINGERPRINT LABS, INC.		194.26
		010-101-40032-00000 Operational	194.26	
230265	03/28/2014	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	
230266	03/28/2014	83088 CBS PERSONNEL SERVICES, LLC		4,613.32
		010-714-30025-00000 Professional	399.43	
		010-202-30025-00205 Professional - Chau Ram	765.75	
		010-301-30025-00000 Professional	929.23	
		010-718-30025-00000 Professional	1,197.42	
		010-206-30025-00000 Professional	576.69	
		010-601-30025-00000 Professional	744.80	
230267	03/28/2014	20655 STEAK HOUSE CAFETERIA		0.00
		VOID DATE: 05/13/2014 ORIGINAL AMOUNT:	34.72	
		010-202-40034-00000 Food	0.00	
230268	03/28/2014	84489 STEPHENS, JOSH		168.00
		010-702-30056-00000 Data Processing	168.00	
230269	03/28/2014	41265 STOKES, JIM		20.00
		010-001-00090-73903 Health Insurance Withholding GF	20.00	

230270	03/28/2014	19180	SUPER SERVICE TIRE & ALIGNMENT INC.	624.33
		020-102-80102-00613	Veh. Maint. - Cross Roads FD	624.33
230271	03/28/2014	80037	SUSAN FOWLER	50.00
		010-080-00805-00205	CS Chau Ram Park	50.00
230272	03/28/2014	20155	TOTAL COMMUNICATIONS SYSTEM, INC.	108.52
		010-102-30041-00000	Telecommunications	108.52
230273	03/28/2014	20015	TRI-COUNTY BUILDERS SUPPLY	271.48
		010-714-40032-00000	Operational	27.54
		010-102-30022-00000	Maintenance Buildings/Grounds	50.12
		010-204-30022-00000	Maintenance on Buildings/Grounds	27.52
		020-102-80102-00613	Veh. Maint. - Cross Roads FD	44.51
		010-105-40032-00000	Operational	19.57
		260-601-40032-00000	Operational - Road Maint. Tax	2.11
		260-601-40032-00000	Operational - Road Maint. Tax	58.80
		010-101-40032-00000	Operational	41.31
230274	03/28/2014	20585	TRI-STAR IMPORTS	17.30
		260-601-40032-00000	Operational - Road Maint. Tax	17.30
230275	03/28/2014	81991	UNIFIRST CORP	567.64
		017-719-40065-00000	Clothing Uniforms	59.55
		010-714-83723-00000	Bldg Maint Pine Street Complex	75.45
		010-721-40065-00000	Clothing Uniforms	44.27
		010-718-40065-00000	Clothing Uniforms	202.02
		010-601-40065-00000	Clothing Uniforms	169.37
		010-720-40065-00000	Clothing Uniforms	16.98
230276	03/28/2014	80465	UPSTATE NEWSPAPERS, INC	900.00
		010-502-30026-00000	Court Expense	900.00
230277	03/28/2014	84866	UPSTATE WINDOWS AND EXTERIORS, LLC	537.84
		010-714-50855-00006	Building Improvements-Lakeview DHEC	537.84
230278	03/28/2014	23410	WALHALLA CHAMBER OF COMMERCE	820.00
		235-200-90093-00000	LAT -Grants to Agencies	820.00
230279	03/28/2014	81175	WALHALLA CIVIC AUDITORIUM	9,000.00
		235-200-90093-00000	LAT -Grants to Agencies	9,000.00
230280	03/28/2014	81061	WALHALLA PARTNERS FOR PROGRESS	2,640.00
		235-200-90093-00000	LAT -Grants to Agencies	2,640.00
230281	03/28/2014	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	
230282	03/28/2014	81021 WAYNE GARLAND		300.00
		013-105-30084-91105 Training-FY11 Citizens Corp	300.00	
230283	03/28/2014	81015 WESTMINSTER VISION		7.94
		010-001-00020-71428 Tax Collector Reserve Account	7.94	
230284	03/28/2014	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	
230285	03/28/2014	23900 WESTMINSTER CHAMBER OF COMMERCE		3,500.00
		235-200-90093-00000 LAT -Grants to Agencies	3,500.00	
230286	03/28/2014	23210 WEST UNION FIRE DEPT.		10,500.00
		020-102-40031-00616 West Union Fire Department	10,500.00	
230287	03/28/2014	84714 WILLARD H WARMATH JR		300.00
		013-105-30084-91105 Training-FY11 Citizens Corp	300.00	
230288	03/28/2014	83721 WILLIAM F. DERRICK, JR.		400.00
		010-001-00020-71138 A/R - Town of West Union	400.00	
230289	03/28/2014	23525 WING AERO PRODUCTS INC		114.03
		010-720-40932-00000 Airpport Resale Items	22.03	
		010-720-40932-00000 Airpport Resale Items	92.00	
230290	03/28/2014	81709 W J SAMMONS & SONS, INC		409.47
		017-719-30024-00000 Maintenance on Equipment	409.47	
230291	03/28/2014	25060 YOUNG'S INDUSTRIAL SUPPLY		135.96
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	135.96	
230292	03/31/2014	84794 BAGWELL AND CORLEY LAW FIRM, PC		1,000.00
		010-709-30025-00000 Professional	1,000.00	
230293	03/31/2014	84936 AFFORDABLE DENTURES-ANDERSON PC		775.00
		010-106-30062-00000 Medical	105.00	
		010-106-30062-00000 Medical	670.00	
		TOTAL NUMBER OF CHECKS:	1,111	4,215,059.06
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
				<u><u>4,215,059.06</u></u>

**VOIDED CHECK REGISTER FOR 3/1/2014 TO 3/31/2014**  
**CASH ACCT 010-001-00010-71002 Oconee County Administrative Bank Account**

CHECK #   CHECK DATE   VENDOR NO/ NAME

CHECK AMT

