

**OCONEE COUNTY
FY 2013-2014**

**CHECK REGISTER FOR 5/1/2014 TO 5/31/2014
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>
231207	05/01/2014	84931 JOSE MENDIETA	3,450.00
		013-204-30022-92021 Bldgs/Grnds Maint - PARD Grant	3,450.00
231208	05/01/2014	1145 ACTION SERVICES OF OCONEE, INC	156.78
		010-102-30037-00000 EQUIP (LEASED OR RENTED)	156.78
231209	05/01/2014	46115 ADAMS,GEORGE	100.00
		010-711-30041-00000 Telecommunications	100.00
231210	05/01/2014	1260 ADVANCE AUTO PARTS PROFESSIONAL	10.58
		010-001-00040-71725 Vehicle Inventory	10.58
231211	05/01/2014	81836 AFLAC INSURANCE	14,993.60
		010-001-00090-73919 AFLAC Accident	4,747.08
		010-001-00090-73920 AFLAC Short Term Disability	2,942.14
		010-001-00090-73921 AFLAC Cancer Policy	7,304.38
231212	05/01/2014	14745 AIRGAS NATIONAL WELDERS INC	129.18
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	129.18
231213	05/01/2014	83293 ALAMO SALES CORP.	32.31
		010-001-00040-71725 Vehicle Inventory	32.31
231214	05/01/2014	1225 ALEXANDER'S OFFICE SUPPLY	1,136.77
		010-105-40031-00000 Small Capital	168.54
		010-105-40032-00000 Operational	545.46
		010-502-40032-00000 Operational	422.77
			0.00
231215	05/01/2014	80037 ALISHA BALDWIN	50.00
		010-080-00805-00204 CS South Cove Park	50.00
			0.00
231216	05/01/2014	1670 WILLIAM T ALLGOOD	13.36
		010-102-40032-00000 Operational	13.36
			0.00
231217	05/01/2014	83021 ALLIED TUBE & CONDUIT CORPORATION	9,673.00
		260-601-40032-00000 Operational - Road Maint. Tax	9,673.00
			0.00

010-105-40032-00000 Operational	350.43
010-105-40032-00000 Operational	304.36
010-105-40032-00000 Operational	20.50
010-105-40032-00000 Operational	39.90
010-105-40032-00000 Operational	11.10
010-105-40032-00000 Operational	24.99
010-105-40032-00000 Operational	133.44
010-105-40032-00000 Operational	189.02
010-105-40032-00000 Operational	272.39
010-105-40032-00000 Operational	574.85
010-711-40032-00000 Operational	155.97
010-711-40032-00000 Operational	134.40
010-711-40032-00000 Operational	303.57
010-711-40031-00000 Small Capital	179.99
010-711-40031-00000 Small Capital	179.99
010-711-40031-00000 Small Capital	179.99
010-711-40031-00000 Small Capital	179.99
010-711-40031-00000 Small Capital	179.99
240-206-40032-00255 Operational	24.06
013-206-60010-00000 Library Misc Donations Expense	40.40
013-206-60010-00000 Library Misc Donations Expense	29.16
013-206-60010-00000 Library Misc Donations Expense	41.36
240-206-40113-00255 Audio Visual	-1.97
240-206-40111-00255 Books	12.59
240-206-40032-00255 Operational	22.38
240-206-40032-00255 Operational	24.88
013-206-60010-00000 Library Misc Donations Expense	65.20
240-206-40032-00255 Operational	65.49
240-206-40032-00255 Operational	99.80
013-206-60010-00000 Library Misc Donations Expense	64.76
013-206-60010-00000 Library Misc Donations Expense	37.95
010-206-40103-00000 Audio Visual	75.13
010-105-40032-00000 Operational	4.33
260-601-40032-00000 Operational - Road Maint. Tax	8.18
260-601-40032-00000 Operational - Road Maint. Tax	105.98

			260-601-40032-00000 Operational - Road Maint. Tax	22.05	
			260-601-40032-00000 Operational - Road Maint. Tax	72.33	
			260-601-40032-00000 Operational - Road Maint. Tax	63.01	
			260-601-40032-00000 Operational - Road Maint. Tax	14.90	
			260-601-40032-00000 Operational - Road Maint. Tax	22.61	
			260-601-40032-00000 Operational - Road Maint. Tax	15.40	
			260-601-40032-00000 Operational - Road Maint. Tax	45.21	
			010-101-40031-00000 Small Capital	154.00	
			010-101-40032-00000 Operational	37.05	
			010-101-40032-00000 Operational	15.00	
			010-206-40103-00000 Audio Visual	28.13	
			013-206-60010-00000 Library Misc Donations Expense	8.39	
			010-206-40101-00000 Books	79.13	
			010-206-40101-00000 Books	139.59	
			010-206-40103-00000 Audio Visual	3.15	
			240-206-40113-00255 Audio Visual	79.75	
			013-206-60010-00000 Library Misc Donations Expense	358.99	
			013-206-60010-00000 Library Misc Donations Expense	56.22	
			013-206-60010-00000 Library Misc Donations Expense	267.77	
231219	05/01/2014	1120	ANDERSON FIRE & SAFETY EQUIP INC		2,466.80
			010-105-30024-00000 Maintenance on Equipment	25.00	
			010-105-30024-00000 Maintenance on Equipment	25.00	
			020-102-40031-00601 Oakway Fire Department	243.80	
			020-102-30024-00000 Maintenance of Equipment	2,173.00	
231220	05/01/2014	1070	ANDERSON INDEPENDENT-MAIL		239.88
			010-707-30025-00000 Professional	239.88	
231221	05/01/2014	84716	ANSPACH, MATT		105.00
			010-702-30084-00000 School/Seminar/Training/Mtg	105.00	
231222	05/01/2014	1415	A O C - ACREE OIL COMPANY		3,684.20
			010-001-00040-71700 Gasoline Inventory	0.00	
			010-001-00040-71721 Diesel Inventory Off Road	3,684.20	
231223	05/01/2014	83996	APPLE INC		6,546.56
			225-104-40045-31010 Non-Cap IT Eq/Softwr- CLEC Funds	6,039.88	
			225-104-40045-31010 Non-Cap IT Eq/Softwr- CLEC Funds	506.68	
231224	05/01/2014	80037	ARIEL LABRODE		50.00
			010-080-00805-00205 CS Chau Ram Park	50.00	

231225	05/01/2014			75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00
231226	05/01/2014	1805	ATCO INTERNATIONAL	853.34
		010-001-00040-71725	Vehicle Inventory	416.26
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	437.08
231227	05/01/2014	80112	BATTERY ZONE, INC.	124.91
		010-101-40032-00000	Operational	124.91
231228	05/01/2014	82494	BC CANNON COMPANY, INC.	608.80
		260-601-40032-00000	Operational - Road Maint. Tax	608.80
231229	05/01/2014	2080	BEST SERVICES OF OCONEE INC	239.95
		010-714-40032-00000	Operational	239.95
231230	05/01/2014	80097	BILLY DAVIS	90.00
		010-080-00805-13700	LP Building Codes	90.00
231231	05/01/2014	2330	BLANCHARD MACHINERY	237.82
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	237.82
231232	05/01/2014	81170	BLOSSMAN GAS, INC (WALHALLA)	230.74
		010-102-30042-00000	GAS & FUEL OIL	230.74
231233	05/01/2014	2615	BLUE RIDGE EMERGENCY PHYSICIANS, PA	221.60
		010-106-30062-00000	Medical	221.60
231234	05/01/2014	2380	BLUE RIDGE MACHINE & ELECTRICAL CONT., I	55.12
		010-718-30024-00000	Maintenance on Equipment	55.12
231235	05/01/2014	2140	BLUE RIDGE PURE WATER COMPANY	106.00
		010-205-40034-00000	Food	106.00
231236	05/01/2014			75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00
231237	05/01/2014	55015	BROOKS, JOY	64.00
		010-001-00090-73928	PAI Health Plan Withholding	29.00
		010-715-30041-00000	Telecommunications	35.00
231238	05/01/2014			75.00
		010-101-40065-00004	Clothing for Plain Clothes Officers	75.00
231239	05/01/2014	4115	CC DICKSON CO	15.92
		010-714-83407-00000	Bldg Maint Lakeview	15.92
231240	05/01/2014	7050	CENGAGE LEARNING INC.	318.16
		010-206-40101-00000	Books	23.99
		010-206-40101-00000	Books	47.23
		013-206-60010-00000	Library Misc Donations Expense	19.99

231255	05/01/2014	4090 D E M C O, INC.		540.11
		010-206-40031-00000 Small Capital	130.52	
		240-206-40031-00255 Small Capital	5.00	
		010-206-40031-00000 Small Capital	380.00	
		010-206-40032-00000 Operational	24.59	
231256	05/01/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
231257	05/01/2014	80197 DIVE RESCUE INTERNATIONAL, INC.		997.54
		010-101-30024-00000 Maintenance on Equipment	997.54	
231258	05/01/2014	81060 DOMINOS PIZZA		31.29
		010-711-40034-00000 FOOD	31.29	
231259	05/01/2014	82902 DOUBLE A BODY BUILDERS		186.00
		010-001-00040-71725 Vehicle Inventory	186.00	
231260	05/01/2014	81802 ENTERPRISE RENT-A-CAR		367.58
		010-101-30025-00000 Professional	131.20	
		010-101-30025-00000 Professional	132.33	
		010-101-30025-00000 Professional	104.05	
231261	05/01/2014	84897 EVERBRIDGE, INC		19,771.00
		225-104-30024-31010 Equipment Maint.-CLEC	11,771.00	
		255-115-30041-91052 Telecommunication - Duke Energy FNF	8,000.00	
231262	05/01/2014	6225 FAIROAK YOUTH CENTER		1,000.00
		010-202-30905-00000 Recreation - District 5	1,000.00	
231263	05/01/2014	80037 FELICIA RICHARDSON		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
			0.00	
231264	05/01/2014	6240 FLEETCOR TECHNOLOGIES		18,850.74
		010-001-00020-71110 Accounts Rec Senior Solutions	1,970.69	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	69.95	
		010-101-81101-00000 Gasoline Sheriff	9,187.15	
		010-102-81102-00000 Gasoline Rural Fire	1,120.39	
		010-102-82102-00000 Diesel Rural Fire	126.58	
		010-103-81103-00000 Gasoline Coroner	183.21	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	334.47	
		010-110-81110-00000 Gasoline Animal Control	457.02	
		010-202-81202-00000 Gasoline PRT	605.51	

		010-202-40032-00000 Operational	85.00	
		010-202-40032-00000 Operational	85.00	
		010-202-40032-00000 Operational	85.00	
231274	05/01/2014	84948 GUITAR CENTER STORES, INC		211.98
		010-105-30024-00000 Maintenance on Equipment	211.98	
231275	05/01/2014	8455 HAMMOND E AND A INC.		200.00
		010-720-30024-00000 Maintenance on Equipment	200.00	
231276	05/01/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
231277	05/01/2014	81349 HENRY SCHEIN ANIMAL HEALTH		1,693.54
		010-110-30062-00000 Medical	675.94	
		010-110-30062-00000 Medical	1,017.60	
231278	05/01/2014	81360 HEWLETT PACKARD CORP		5,685.84
		010-106-40045-00000 IT Replacement Eq./Softwr	5,685.84	
231279	05/01/2014	81761 HILTON		401.85
		010-713-30084-00000 School/Seminar/Training/Mtg	401.85	
231280	05/01/2014	8050 HOLCOMB'S OFFICE SUPPLY OF SC		65.68
		010-306-40032-00000 Operational	65.68	
231281	05/01/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
231282	05/01/2014	81612 HOME DEPOT CREDIT SERVICES		327.01
		010-204-30022-00000 Maintenance on Buildings/Grounds	28.69	
		010-204-30022-00000 Maintenance on Buildings/Grounds	146.28	
		010-717-50850-00097 Buildings Cap Expend -Admin Renov	26.47	
		020-102-30024-00000 Maintenance of Equipment	125.57	
231283	05/01/2014	8430 HOPE AVIATION INSURANCE		12,188.00
		010-709-30066-00000 INSURANCE/BONDS	12,188.00	
231284	05/01/2014	80922 I C M A		1,240.00
		010-717-30080-00000 Dues Organizations	1,240.00	
231285	05/01/2014	9295 IDEAL STEEL INC.		860.00
		017-719-30024-00000 Maintenance on Equipment	860.00	
231286	05/01/2014	9020 INGLES - WEST UNION		106.35
		010-105-30025-00074 Professional-Household Hazard Waste	63.32	
		010-704-40034-00000 Food	27.46	
		013-206-40031-92013 Small Equip-LJ Chastain Library Don	15.57	
			0.00	

231287	05/01/2014	81337	INGLES		32.62
		010-102-40032-00000	Operational		32.62
					0.00
231288	05/01/2014	9355	INGRAM LIBRARY SERVICES		3,752.50
		010-206-40101-00000	Books		6.06
		010-206-40101-00000	Books		29.16
		010-206-40101-00000	Books		58.76
		010-206-40101-00000	Books		689.32
		010-206-40101-00000	Books		549.74
		013-206-60010-00000	Library Misc Donations Expense		22.17
		010-206-40101-00000	Books		24.79
		010-206-40101-00000	Books		-41.98
		010-206-40101-00000	Books		-12.95
		010-206-40101-00000	Books		13.96
		010-206-40101-00000	Books		26.12
		010-206-40101-00000	Books		12.99
		010-206-40101-00000	Books		32.74
		010-206-40101-00000	Books		13.22
		240-206-40111-00255	Books		29.20
		240-206-40111-00255	Books		14.43
		240-206-40111-00255	Books		56.75
		240-206-40111-00255	Books		67.99
		013-206-60010-00000	Library Misc Donations Expense		59.71
		010-206-40101-00000	Books		-0.83
		010-206-40101-00000	Books		66.00
		010-206-40101-00000	Books		18.24
		010-206-40101-00000	Books		850.37
		010-206-40101-00000	Books		98.94
		010-206-40101-00000	Books		102.00
		010-206-40101-00000	Books		854.41
		240-206-40111-00255	Books		74.99
		240-206-40111-00255	Books		36.20
231289	05/01/2014	84957	JEFFREY KENT FRANKS		277.20
		010-110-50850-00000	Capitall Expenditure, Building		277.20
231290	05/01/2014	80037	JOANN QUEEN		50.00

		010-080-00805-00203 CS High Falls Park	50.00	
231291	05/01/2014	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		84.99
		010-509-30026-00000 Court Expense	84.99	
231292	05/01/2014	84956 KATHERINE SCOTT CRAWFORD		71.00
		013-206-60010-00000 Library Misc Donations Expense	71.00	
231293	05/01/2014	11005 KEN'S THRIFTEE PHARMACY, INC.		5.86
		010-106-30062-00000 Medical	5.86	
231294	05/01/2014	84946 KILGORE, SPRING		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
231295	05/01/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
231296	05/01/2014	84919 L-3 COMMUNICATIONS		316.00
		010-101-40353-00000 Firing Range	316.00	
231297	05/01/2014	84934 LAW ENFORCEMENT COORDINATING COMMITTEE		100.00
		010-101-30084-00000 School/Seminar/Training/Mtg	100.00	
231298	05/01/2014	12300 LAWMEN'S SAFETY SUPPLY INC.		217.47
		010-101-40065-00000 Clothing Uniforms	66.66	
		010-101-40032-00000 Operational	150.81	
231299	05/01/2014	12500 LEARNING SAFARI / OTS INC.		12.72
		240-206-40032-00255 Operational	12.72	
231300	05/01/2014	58070 LEE, BRENDA		13.01
		013-206-60010-00000 Library Misc Donations Expense	13.01	
231301	05/01/2014	81482 LITCHFIELD BEACH AND GOLF RESORT		529.92
		010-103-30084-00000 School/Seminar/Training/Mtg	529.92	
231302	05/01/2014	12285 LLR-REAL ESTATE APPRAISERS BRD		75.00
		010-301-30080-00000 Dues Organizations	75.00	
231303	05/01/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
231304	05/01/2014	82671 LONG, SCOTT		11.25
		010-102-81102-00000 Gasoline Rural Fire	11.25	
231305	05/01/2014	82677 LOVINGGOOD, JANICE		19.06
		240-206-40032-00255 Operational	19.06	
231306	05/01/2014	81292 LOWE ELECTRIC SUPPLY COMPANY		264.77
		010-717-50850-00097 Buildings Cap Expend -Admin Renov	51.18	
		010-714-83723-00000 Bldg Maint Pine Street Complex	163.45	
		010-206-30022-00081 Walhalla Maintenance Buildings/Grds	15.76	

		010-717-50850-00097 Buildings Cap Expend -Admin Renov	4.21	
		010-714-83510-00000 Bldg Maint Courthouse (New)	30.17	
231307	05/01/2014	12520 LOWE'S COMPANIES INC.		1,018.52
		010-714-40032-00000 Operational	13.38	
		010-203-40032-00000 Operational	50.25	
		010-203-40032-00000 Operational	119.81	
		260-601-40032-00000 Operational - Road Maint. Tax	39.15	
		010-101-40032-00000 Operational	102.31	
		010-203-40032-00000 Operational	15.08	
		010-203-30022-00000 Maintenance Buildings/Grounds	111.71	
		010-203-40032-00000 Operational	114.22	
		010-203-30022-00000 Maintenance Buildings/Grounds	79.63	
		010-203-40032-00000 Operational	40.38	
		013-205-30022-92021 Bldgs/Grnds Maint - PARD Grant	125.77	
		013-205-30022-92021 Bldgs/Grnds Maint - PARD Grant	206.83	
231308	05/01/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
231309	05/01/2014	83940 CREATIVE EMPIRE LLC		5,850.00
		240-206-40112-00255 Magazines/Newspapers	5,850.00	
231310	05/01/2014	30170 MCCALL, PAMELA		50.00
		017-719-30041-00000 Telecommunications	50.00	
231311	05/01/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
231312	05/01/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
231313	05/01/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
231314	05/01/2014	13605 MDI-MARION DAVIS, INC.		443.94
		010-714-83510-00000 Bldg Maint Courthouse (New)	4.88	
		010-206-30022-00082 Seneca Maintenance Buildings/Grds	55.55	
		010-203-30022-00000 Maintenance Buildings/Grounds	383.51	
231315	05/01/2014	84820 MIDWEST TAPE, LLC		191.92
		013-206-60010-00000 Library Misc Donations Expense	49.97	
		013-206-60010-00000 Library Misc Donations Expense	15.99	
		013-206-60010-00000 Library Misc Donations Expense	29.99	
		013-206-60010-00000 Library Misc Donations Expense	95.97	

231316	05/01/2014	81402 MOMAR, INCORPORATED		200.00
		010-714-83510-00000 Bldg Maint Courthouse (New)		200.00
231317	05/01/2014	13695 MORGAN CONCRETE COMPANY		837.40
		010-110-30022-00000 Maintenance Building/Grounds		837.40
231318	05/01/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers		75.00
231319	05/01/2014	13575 M S T CONCRETE PRODUCTS INC.		1,305.40
		315-707-50865-00080 Site Improvements - GCCP Phase 1		930.90
		315-707-50865-00080 Site Improvements - GCCP Phase 1		374.50
231320	05/01/2014	80037 NANCY YOUNG		50.00
		010-080-00805-00204 CS South Cove Park		50.00
231321	05/01/2014	14005 NEVILLE HARDWARE		282.56
		010-106-30024-00000 Maintenance on Equipment		10.21
		010-601-40032-00000 Operational		60.20
		010-601-40032-00000 Operational		22.51
		010-601-40031-00000 Small Equipment		169.55
		010-714-40032-00000 Operational		20.09
231322	05/01/2014	15020 OCONEE AUTO PARTS OF WALHALLA, INC.		46.61
		017-719-80719-00000 Rock Quarry Vehicle Maintenance		18.56
		017-719-80719-00000 Rock Quarry Vehicle Maintenance		28.05
231323	05/01/2014	15045 OCONEE MEDICAL CENTER		694.60
		010-106-30062-00000 Medical		41.00
		010-106-30062-00000 Medical		653.60
231324	05/01/2014	15225 OCONEE VETERINARY CLINIC		3,657.00
		010-110-30062-00000 Medical		3,657.00
231325	05/01/2014	15275 OCONEE WELDING SUPPLY, INC.		729.28
		017-719-30024-00000 Maintenance on Equipment		729.28
231326	05/01/2014	15040 OFFICE DEPOT		211.92
		240-206-40032-00255 Operational		156.71
		240-206-40032-00255 Operational		48.02
		240-206-40032-00255 Operational		7.19
231327	05/01/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers		75.00
231328	05/01/2014	83941 OVERDRIVE INC		315.00
		240-206-40112-00255 Magazines/Newspapers		315.00
231329	05/01/2014	83366 PAESSLER AG		675.00

		010-711-30056-00000 Data Processing	675.00	
231330	05/01/2014	83958 PALMETTO SWEETS & COMPANY LLC		96.64
		010-105-40034-00000 Food	96.64	
231331	05/01/2014	84839 PAPER CUT SOFTWARE INTERNATIONAL PTY LTD		995.00
		010-104-30056-00000 Data Processing Communications	995.00	
231332	05/01/2014	81015 PHILLIP OR LISA FLOWER		231.05
		010-001-00020-71428 Tax Collector Reserve Account	231.05	
231333	05/01/2014	16080 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP		208.75
		010-205-40832-00000 Concessions	208.75	
231334	05/01/2014	16320 PIEDMONT PATHOLOGY ASSOCIATES		985.00
		010-103-30025-00000 Professional	985.00	
231335	05/01/2014	80779 POWELL & ASSOCIATES		425.00
		020-102-30024-00000 Maintenance of Equipment	425.00	
231336	05/01/2014	83405 POWELL, MICHAEL A		100.00
		010-711-30041-00000 Telecommunications	100.00	
231337	05/01/2014	16245 PRESTIGE PHONE SERVICE, INC.		424.71
		010-601-30022-00000 Maintenance Buildings/Grounds	162.96	
		010-203-40032-00000 Operational	261.75	
231338	05/01/2014	81015 REBECCA T CALVERT		11.92
		010-001-00020-71428 Tax Collector Reserve Account	11.92	
231339	05/01/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
231340	05/01/2014	83281 RICOH USA INC		937.07
		010-306-30024-00000 Maintenance on Equipment	18.87	
		010-306-30037-00000 Equipment (Leased or Rented)	112.81	
		010-101-30024-00000 Maintenance on Equipment	81.50	
		010-101-30037-00000 Equipment (Leased or Rented)	214.44	
		010-735-30024-00000 Maintenance on Equipment	75.48	
		010-735-30037-00000 Equipment (Leased or Rented)	204.81	
		010-403-30024-00000 Maintenance on Equipment	34.89	
		010-403-30037-00000 Equipment (Leased or Rented)	85.83	
		010-403-30024-00000 Maintenance on Equipment	24.48	
		010-403-30037-00000 Equipment (Leased or Rented)	83.96	
231341	05/01/2014	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		62,266.30
		010-102-40031-00000 Small Capital	1,952.67	
		012-102-50870-00086 Vehicle Capital - 2013 Cap Lease	59,665.13	

		010-102-40032-00000 Operational	32.86	
		010-102-40065-00000 Clothing/Uniforms	193.29	
		020-102-30024-00000 Maintenance of Equipment	422.35	
231342	05/01/2014	83386 SC AERONAUTICS COMMISSION		3,000.00
		010-720-30022-00000 Maintenance Buildings/Grounds	3,000.00	
231343	05/01/2014	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS		285.00
		010-306-30084-00000 School/Seminar/Training/Mtg	285.00	
231344	05/01/2014	19430 SC DEPT OF NATURAL RESOURCES		30.00
		010-105-80105-00000 Vehicle Maint Emergency Prepar	30.00	
231345	05/01/2014	19345 SC DEPT OF EMPLOYMENT & WORKFORCE		5,292.81
		010-709-30780-00000 Unemployment Insurance	5,292.81	
231346	05/01/2014	84722 SC DHEC		600.00
		315-707-60707-00059 Infrastructure Econ Dev GCCP WWTP	400.00	
		315-707-60707-00059 Infrastructure Econ Dev GCCP WWTP	200.00	
231347	05/01/2014	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		16,581.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee	16,581.00	
231348	05/01/2014	19755 SC ELECTION COMMISSION		275.00
		010-715-30084-00000 School/Seminar/Training/Mtg	75.00	
		010-715-30084-00000 School/Seminar/Training/Mtg	75.00	
		010-715-30084-00000 School/Seminar/Training/Mtg	75.00	
		010-715-30084-00000 School/Seminar/Training/Mtg	50.00	
231349	05/01/2014	19252 SC FIRE ACADEMY		5.00
		010-102-30084-00000 Schools/Seminar/Training/Mtg	5.00	
231350	05/01/2014	84845 SCHUTT, STEPHEN		57.42
		010-204-40032-00000 Operational	57.42	
231351	05/01/2014	19335 SC RETIREMENT SYSTEM		261,931.77
		010-001-00090-73904 SC Retirement Withholding GF	163,529.15	
		010-001-00090-73905 SC Police Retirement GF	98,402.62	
231352	05/01/2014	19890 SC RETIREMENT SYSTEM		332.83
		010-001-00090-73915 SC Retirment Install	289.19	
		010-001-00090-73915 SC Retirment Install	43.64	
231353	05/01/2014	19680 SC STATE BUDGET & CONTROL BOARD		112.00
		010-104-30056-00000 Data Processing Communications	112.00	
231354	05/01/2014	80113 SETCO		1,498.54
		010-001-00040-71725 Vehicle Inventory	1,498.54	
231355	05/01/2014	19134 SHERWIN WILLIAMS PAINTS		685.09

		010-717-50850-00097 Buildings Cap Expend -Admin Renov	637.35	
		010-717-50850-00097 Buildings Cap Expend -Admin Renov	47.74	
231356	05/01/2014			75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
231357	05/01/2014	19190 SOUTHEASTERN EMERGENCY EQUIP.		937.04
		010-105-30062-00000 Medical	839.52	
		010-105-30062-00000 Medical	97.52	
231358	05/01/2014	36175 SPEARMAN, SHERI E.		100.00
		010-711-30041-00000 Telecommunications	100.00	
231359	05/01/2014	83088 CBS PERSONNEL SERVICES, LLC		8,851.01
		010-202-30025-00204 Professional - South Cove	1,379.55	
		010-202-30025-00204 Professional - South Cove	765.75	
		010-714-30025-00000 Professional	399.43	
		010-718-30025-00000 Professional	892.98	
		010-206-30025-00000 Professional	249.53	
		010-301-30025-00000 Professional	917.24	
		010-206-30025-00000 Professional	576.69	
		010-206-30025-00000 Professional	571.14	
		010-601-30025-00000 Professional	744.80	
		010-720-30025-00000 Professional	488.40	
		010-202-30025-00204 Professional - South Cove	1,606.50	
		010-102-30025-00000 Professional	259.00	
231360	05/01/2014	41265 STOKES, JIM		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
231361	05/01/2014	81107 SWAFFORD, DEAN		16.85
		010-601-30084-00000 School/Seminar/Training/Mtg	16.85	
231362	05/01/2014	82736 TANDUS USA, INC.		5,363.23
		010-717-50850-00097 Buildings Cap Expend -Admin Renov	5,363.23	
231363	05/01/2014	81083 TELSMITH, INC.		36,516.57
		017-719-30024-00000 Maintenance on Equipment	2,150.00	
		017-719-30024-00000 Maintenance on Equipment	30,831.57	
		017-719-30024-00000 Maintenance on Equipment	3,535.00	
231364	05/01/2014	80037 TERESA OWENS		50.00
		010-080-00805-00204 CS South Cove Park	50.00	
231365	05/01/2014	80037 THE CLEMSON NAVIGATORS		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
231366	05/01/2014	84954 THOMAS & HUTTON ENGINEERING CORP		4,987.50

		010-707-30025-90713 Professional-SCDOC Echo Hills RIF	4,987.50	
231367	05/01/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
231368	05/01/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
231369	05/01/2014	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		10.60
		010-714-40032-00000 Operational	10.60	
231370	05/01/2014	20100 MICHAEL TOWE		1,575.00
		017-719-30037-00000 Equipment (Leased or Rented)	1,575.00	
231371	05/01/2014	20015 TRI-COUNTY BUILDERS SUPPLY		533.17
		010-714-40032-00000 Operational	44.49	
		010-714-83402-00000 Bldg Maint DSS Building	10.03	
		010-110-30022-00000 Maintenance Building/Grounds	12.70	
		010-714-83407-00000 Bldg Maint Lakeview	43.38	
		010-714-40032-00000 Operational	25.90	
		010-717-50850-00097 Buildings Cap Expend -Admin Renov	24.93	
		315-707-50865-00080 Site Improvements - GCCP Phase 1	98.54	
		010-102-40032-00000 Operational	12.66	
		010-102-40032-00000 Operational	260.54	
231372	05/01/2014	20545 TRI-COUNTY TECHNICAL COLLEGE		474.00
		010-301-30084-00000 School/Seminar/Training/Mtg	474.00	
231373	05/01/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
231374	05/01/2014	81991 UNIFIRST CORP		494.05
		010-720-40065-00000 Clothing Uniforms	21.07	
		010-721-40065-00000 Clothing Uniforms	40.48	
		017-719-40065-00000 Clothing Uniforms	55.78	
		010-718-40065-00000 Clothing Uniforms	207.34	
		010-601-40065-00000 Clothing Uniforms	169.38	
231375	05/01/2014	80750 UNITED WAY OF OCONEE COUNTY, INC.		223.81
		010-001-00090-73918 United Way Employee Contributions	223.81	
231376	05/01/2014	82387 UPSTATE MEDICAL ASSOCIATES		1,327.50
		010-102-30062-00000 Medical	1,327.50	
231377	05/01/2014	84952 UPSTATE TOOLS, LLC		1,473.35
		010-721-40031-00000 Small Capital	1,473.35	
231378	05/01/2014	82644 VICKERY INC.		97.52

		010-106-30024-00000 Maintenance on Equipment	132.49	
		010-106-30024-00000 Maintenance on Equipment	-34.97	
231379	05/01/2014	84538 VOSS, KYLE		100.00
		010-711-30041-00000 Telecommunications	100.00	
231380	05/01/2014	80098 WALD, SHEILA		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
231381	05/01/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
231382	05/01/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
231383	05/01/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
231384	05/01/2014	82097 WILBANKS, KIM		100.00
		010-711-30041-00000 Telecommunications	100.00	
231385	05/01/2014	[REDACTED]		75.00
		010-101-40065-00004 Clothing for Plain Clothes Officers	75.00	
231386	05/01/2014	84137 WINCHESTER, KELLY		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
231387	05/01/2014	24010 XEROX CORPORATION		18.44
		010-707-30059-00000 Copier Click Charges	7.52	
		010-707-30059-00000 Copier Click Charges	10.92	
*	231449	05/05/2014	4020 DUKE ENERGY CAROLINAS LLC	0.00
			0.00	
231450	05/05/2014	4020 DUKE ENERGY CAROLINAS LLC		33,984.97
		010-716-30043-00000 Electricity	297.64	
		010-106-30043-00000 Electricity	4,868.27	
		010-714-85723-00000 Electricity Pine Street Complex	193.72	
		010-714-85403-00000 Electricity Walhall Health Depart	890.78	
		010-103-30043-00000 Electricity	193.42	
		010-714-85729-00000 Electricity Brown Building	563.88	
		010-106-30043-00000 Electricity	429.09	
		010-714-85402-00000 Electricity DSS Building	3,977.77	
		010-714-85109-00000 Electricity Probation & Parole	340.90	
		010-106-30043-00000 Electricity	57.32	
		010-714-85714-00000 Electricity Building Maint Bldg	19.95	
		010-714-85510-00000 Electricity Courthouse (New)	8.93	

		010-105-30043-00000 Electricity	29.79	
		010-206-30043-00081 Walhalla Electricity	2,130.55	
		010-714-85510-00000 Electricity Courthouse (New)	10,386.64	
		010-106-30043-00000 Electricity	5,921.49	
		010-714-85723-00000 Electricity Pine Street Complex	212.38	
		010-714-85723-00000 Electricity Pine Street Complex	2,659.08	
		010-714-85723-00000 Electricity Pine Street Complex	803.37	
231451	05/05/2014	6005 FORT HILL NATURAL GAS AUTHORITY		9,083.39
		010-721-30042-00000 Gas & Fuel Oil	419.89	
		010-714-84723-00000 Gas & Fuel Oil Pine Street Complex	251.93	
		010-714-84109-00000 Gas & Fuel Oil Probation & Parole	177.72	
		010-716-30042-00000 Gas & Fuel Oil	163.08	
		010-714-84510-00000 Gas & Fuel Oil Courthouse (New)	6,137.06	
		010-106-30042-00000 Gas & Fuel Oil	113.28	
		010-601-30042-00000 Gas & Fuel Oil	386.90	
		010-707-30042-00000 Gas & Fuel Oil	44.02	
		010-714-84777-00000 Gas & Fuel Oil Seneca NOC	64.47	
		010-509-30042-00000 Gas & Fuel Oil	78.14	
		010-106-30042-00000 Gas & Fuel Oil	173.82	
		010-714-84729-00000 Gas & Fuel Oil Brown Building	101.57	
		010-110-30042-00000 Gas & Fuel Oil	971.51	
231452	05/08/2014	1535 ABLES, DERRILL J.		50.00
		010-303-10110-00000 Salaries	50.00	
231453	05/08/2014	1260 ADVANCE AUTO PARTS PROFESSIONAL		5.29
		010-001-00040-71725 Vehicle Inventory	5.29	
			0.00	
231454	05/08/2014	1225 ALEXANDER'S OFFICE SUPPLY		2,764.73
		010-105-40032-00000 Operational	134.36	
		010-301-40032-00000 Operational	352.41	
		010-721-40032-00000 Operational	45.71	
		010-706-40032-00000 Operational	152.01	
		010-747-40032-00000 Operational	222.83	
		010-747-40032-00000 Operational	151.38	
		010-735-40032-00000 Operational	74.06	
		010-711-40032-00000 Operational	84.56	
		010-717-40032-00000 Operational	29.13	

		010-717-40032-00000 Operational	499.69	
		010-717-40031-00000 Small Capital	518.34	
		010-717-40032-00000 Operational	218.04	
		010-717-40032-00000 Operational	716.34	
		010-717-40032-00000 Operational	-434.13	
			0.00	
231455	05/08/2014	1765 ANCHORTEX CORPORATION		933.01
		010-106-40032-00000 Operational	933.01	
			0.00	
231456	05/08/2014	1115 ANDERSON AUTO PARTS / SENECA		4,226.53
		010-001-00040-71725 Vehicle Inventory	866.17	
		010-001-00040-71725 Vehicle Inventory	739.41	
		010-001-00040-71725 Vehicle Inventory	-118.72	
		010-001-00040-71725 Vehicle Inventory	131.38	
		010-001-00040-71725 Vehicle Inventory	7.84	
		010-001-00040-71725 Vehicle Inventory	11.33	
		010-001-00040-71725 Vehicle Inventory	157.75	
		010-001-00040-71725 Vehicle Inventory	8.45	
		010-001-00040-71725 Vehicle Inventory	140.96	
		010-001-00040-71725 Vehicle Inventory	152.06	
		010-001-00040-71725 Vehicle Inventory	11.53	
		010-001-00040-71725 Vehicle Inventory	42.19	
		010-001-00040-71725 Vehicle Inventory	16.00	
		010-001-00040-71725 Vehicle Inventory	13.66	
		010-001-00040-71725 Vehicle Inventory	223.94	
		010-001-00040-71725 Vehicle Inventory	126.62	
		010-001-00040-71725 Vehicle Inventory	12.40	
		010-001-00040-71725 Vehicle Inventory	82.69	
		010-001-00040-71725 Vehicle Inventory	10.56	
		010-001-00040-71725 Vehicle Inventory	50.58	
		010-001-00040-71725 Vehicle Inventory	150.58	
		010-001-00040-71725 Vehicle Inventory	87.87	
		010-001-00040-71725 Vehicle Inventory	59.33	
		010-001-00040-71725 Vehicle Inventory	16.42	
		010-001-00040-71725 Vehicle Inventory	191.00	
		010-001-00040-71725 Vehicle Inventory	139.64	

		010-001-00040-71725	Vehicle Inventory	218.84	
		010-001-00040-71725	Vehicle Inventory	271.91	
		010-001-00040-71725	Vehicle Inventory	3.49	
		010-001-00040-71725	Vehicle Inventory	242.74	
		010-001-00040-71725	Vehicle Inventory	24.37	
		010-001-00040-71725	Vehicle Inventory	25.43	
		010-001-00040-71725	Vehicle Inventory	11.33	
		010-001-00040-71725	Vehicle Inventory	35.38	
		010-001-00040-71725	Vehicle Inventory	51.50	
		010-001-00040-71725	Vehicle Inventory	9.90	
231457	05/08/2014	1120	ANDERSON FIRE & SAFETY EQUIP INC		231.00
		010-106-30024-00000	Maintenance on Equipment	231.00	
231458	05/08/2014	1100	ANDERSON-OCONEE BEHAVIORAL HEALTH SERVIC		28,209.21
		013-403-60802-00000	Mini Bottle	19,589.73	
		013-403-60802-00000	Mini Bottle	8,619.48	
231459	05/08/2014	80037	ANDY LONG		50.00
		010-080-00805-00205	CS Chau Ram Park	50.00	
231460	05/08/2014	80037	ANGEL ANDERSON		50.00
		010-080-00805-00203	CS High Falls Park	50.00	
231461	05/08/2014	1415	A O C - ACREE OIL COMPANY		16,929.15
		017-001-00040-71719	Rock Quarry Off Road Diesel	6,935.50	
		010-001-00040-71700	Gasoline Inventory	780.42	
		010-001-00040-71721	Diesel Inventory Off Road	4,631.10	
		010-001-00040-71700	Gasoline Inventory	0.00	
		010-001-00040-71721	Diesel Inventory Off Road	4,582.13	
231462	05/08/2014	84415	RIDGWAY'S LLC		235.74
		010-301-40032-00000	Operational	235.74	
231463	05/08/2014	1805	ATCO INTERNATIONAL		462.35
		010-001-00040-71725	Vehicle Inventory	265.21	
		010-110-40032-00000	Operational	197.14	
231464	05/08/2014	84788	AUTOMATIC PAYROLL SYSTEMS, INC		900.00
		010-747-30025-00000	Professional	900.00	
231465	05/08/2014	2825	BATTERY SPECIALISTS, INC.		398.18
		010-001-00040-71725	Vehicle Inventory	114.48	
		010-001-00040-71725	Vehicle Inventory	171.72	
		010-001-00040-71725	Vehicle Inventory	111.98	

231466	05/08/2014	50025 BELLOTTE, CONNIE		50.00
		010-306-40032-00000 Operational	50.00	
231467	05/08/2014	2345 BLACK ELECTRICAL SUPPLY, INC.		75.75
		010-106-30022-00000 Maintenance Buildings/Grounds	75.75	
231468	05/08/2014	2445 BLACKWELL'S CAR CLEANING		100.00
		010-101-40032-00000 Operational	100.00	
231469	05/08/2014	3805 BLUE MOUNTAIN MEDIA, INC		1,184.77
		255-115-40032-91052 Operational - Duke Energy FNF	571.82	
		012-105-50870-00086 Vehicle Capital - 2013 Cap Lease	612.95	
231470	05/08/2014	2380 BLUE RIDGE MACHINE & ELECTRICAL CONT., I		70.74
		010-001-00040-71725 Vehicle Inventory	40.00	
		010-001-00040-71725 Vehicle Inventory	30.74	
231471	05/08/2014	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	
231472	05/08/2014	2305 BOASC		175.00
		010-702-30084-00000 School/Seminar/Training/Mtg	175.00	
231473	05/08/2014	2175 BOB BARKER EQUIPMENT CO., INC.		817.88
		010-106-40065-00000 Clothing Uniforms	140.98	
		010-106-40065-00000 Clothing Uniforms	676.90	
231474	05/08/2014	2045 BOGGS TRACTOR CO.,INC.		1,289.40
		010-001-00040-71725 Vehicle Inventory	122.66	
		010-001-00040-71725 Vehicle Inventory	34.98	
		010-001-00040-71725 Vehicle Inventory	26.50	
		010-001-00040-71725 Vehicle Inventory	848.00	
		010-001-00040-71725 Vehicle Inventory	51.41	
		010-001-00040-71725 Vehicle Inventory	69.11	
		010-001-00040-71725 Vehicle Inventory	95.40	
		010-001-00040-71725 Vehicle Inventory	41.34	
231475	05/08/2014	83761 KENNETH EDWARD BOONE, JR.		10,612.50
		010-711-30025-00000 Professional	1,050.00	
		515-777-30025-00000 Professional	9,562.50	
231476	05/08/2014	80704 BROCK, AMANDA		60.00
		010-709-30041-00000 Telecommunications	60.00	
231477	05/08/2014	41070 BRYANT, PHILLIP		20.00
		010-001-00090-73928 PAI Health Plan Withholding	20.00	
231478	05/08/2014	83547 BURTON, MELISSA		113.00
		013-501-30084-41900 Training - DSS Child Support	113.00	
231479	05/08/2014	81451 CANNON AND SONS INC.		40.50

		010-001-00040-71725 Vehicle Inventory	22.06	
		010-001-00040-71725 Vehicle Inventory	18.44	
231480	05/08/2014	3045 CAROLINA INTERNATIONAL TRUCKS, INC		1,877.96
		010-001-00040-71725 Vehicle Inventory	953.42	
		010-001-00040-71725 Vehicle Inventory	257.64	
		010-001-00040-71725 Vehicle Inventory	666.90	
231481	05/08/2014	3185 CDW GOVERNMENT, INC		841.00
		010-106-40045-00000 IT Replacement Eq./Softwr	841.00	
231482	05/08/2014	80472 CENTENNIAL PRODUCTS, INC		344.65
		010-103-40032-00000 Operational	314.35	
		010-103-40032-00000 Operational	30.30	
231483	05/08/2014	80888 CHICK-FIL-A		322.35
		010-105-30025-00074 Professional-Household Hazard Waste	322.35	
231484	05/08/2014	81176 CHIEF SUPPLY CORPORATION INC		289.71
		010-101-40032-00000 Operational	289.71	
231485	05/08/2014	3031 CHRISTOPHER TRUCKS		960.85
		010-001-00040-71725 Vehicle Inventory	136.00	
		010-001-00040-71725 Vehicle Inventory	17.39	
		010-001-00040-71725 Vehicle Inventory	59.53	
		010-001-00040-71725 Vehicle Inventory	351.86	
		010-001-00040-71725 Vehicle Inventory	5.29	
		010-001-00040-71725 Vehicle Inventory	390.78	
231486	05/08/2014	3230 CINTAS CORPORATION #216		52.59
		010-721-40032-00000 Operational	52.59	
231487	05/08/2014	81620 CINTAS FAS LOCKBOX 636525		1,075.13
		010-206-30022-00083 Westminster Maintenance Builds/Grds	63.77	
		010-206-30022-00082 Seneca Maintenance Buildings/Grds	137.88	
		010-103-30022-00000 Maintenance Buildings/Grounds	63.77	
		010-509-30022-00000 Maintenance Buildings/Grounds	97.29	
		010-707-30022-00000 Maintenance Buildings/Grounds	66.76	
		010-206-30022-00081 Walhalla Maintenance Buildings/Grds	382.00	
		010-102-30022-00000 Maintenance Buildings/Grounds	187.92	
		010-714-83729-00000 Bldg Maint Brown Building	75.74	
231488	05/08/2014	83631 CLEMENT, NEIL		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
231489	05/08/2014	3220 CLEVELAND FIRE DEPT.		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	

231490	05/08/2014	82353 CONNEY SAFETY		518.82
		010-601-40027-00000 Safety Equipment	518.82	
231491	05/08/2014	84040 COWIN EQUIPMENT CO INC		350.78
		010-001-00040-71725 Vehicle Inventory	350.78	
231492	05/08/2014	3225 CROSS ROADS FIRE DEPT		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
231493	05/08/2014	3054 CUMMINS ATLANTIC, LLC		1,203.33
		010-001-00040-71725 Vehicle Inventory	155.23	
		010-001-00040-71725 Vehicle Inventory	1,048.10	
231494	05/08/2014	80774 DAVIS AND FLOYD, INC		972.50
		010-718-30025-00000 Professional	972.50	
231495	05/08/2014	4515 DEAN HUNTER & CO., INC.		885.00
		010-714-83402-00000 Bldg Maint DSS Building	250.00	
		010-714-83510-00000 Bldg Maint Courthouse (New)	250.00	
		010-714-83729-00000 Bldg Maint Brown Building	175.00	
		010-206-30022-00081 Walhalla Maintenance Buildings/Grds	210.00	
231496	05/08/2014	82996 DICKSON, JASON		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
231497	05/08/2014	4335 DIVE TEAM		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
231498	05/08/2014	4020 DUKE ENERGY CAROLINAS LLC		229.57
		010-509-30043-00000 Electricity	229.57	
231499	05/08/2014	84800 EISON INDUSTRIAL & HARDWARE, INC		1,552.65
		010-204-30022-00000 Maintenance on Buildings/Grounds	458.26	
		010-204-30022-00000 Maintenance on Buildings/Grounds	722.80	
		010-110-40032-00000 Operational	250.00	
		010-110-40032-00000 Operational	121.59	
			0.00	
231500	05/08/2014	6080 FAIR PLAY FIRE DEPT		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
			0.00	
231501	05/08/2014	6240 FLEETCOR TECHNOLOGIES		19,921.65
		010-001-00020-71110 Accounts Rec Senior Solutions	1,829.80	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	148.51	
		010-101-81101-00000 Gasoline Sheriff	8,629.94	
		010-102-81102-00000 Gasoline Rural Fire	885.88	

		010-102-82102-00000 Diesel Rural Fire	182.99	
		010-103-81103-00000 Gasoline Coroner	104.17	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	341.19	
		010-110-81110-00000 Gasoline Animal Control	514.98	
		010-202-81202-00000 Gasoline PRT	574.37	
		010-202-82202-00000 Diesel PRT	47.37	
		010-206-81206-00000 Gasoline Library	43.97	
		010-206-82206-00000 Diesel Library	88.88	
		010-301-81301-00000 Gasoline Assessor	310.55	
		010-306-81306-00000 Gasoline Treasurer	49.10	
		010-502-81502-00000 Gasoline Probate Court	53.92	
		010-504-81504-00000 Gasoline Solicitor (Smith)	36.47	
		010-509-81509-00000 Gasoline Magistrate	46.06	
		010-601-81601-00000 Gasoline Road Department	1,068.43	
		010-601-82601-00000 Diesel Road Department	1,891.08	
		010-702-81702-00000 Gasoline-Community Dev .	144.57	
		010-707-81707-00000 Gasoline Econ Development	74.45	
		010-711-81711-00000 Gasoline Information Tech	205.18	
		010-714-81714-00000 Gasoline Public Buildings	434.77	
		010-717-81717-00000 Gasoline Administrator	122.22	
		010-718-81718-00000 Gasoline Solid Waste Department	296.24	
		010-718-82718-00000 Diesel Solid Waste Department	1,023.47	
		010-721-81721-00000 Gasoline Vehicle Maintenance	504.81	
		017-719-81719-00000 Rock Quarry Gasoline	268.28	
231502	05/08/2014	82822 FLINT EQUIPMENT HOLDINGS, INC.		21.92
		010-001-00040-71725 Vehicle Inventory	21.92	
231503	05/08/2014	6085 FRIENDSHIP FIRE DEPT		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
231504	05/08/2014	7330 GALLS LLC		433.90
		010-106-40065-00000 Clothing Uniforms	433.90	
231505	05/08/2014	81377 GE CAPITAL		200.21
		010-709-30037-00000 Equipment (Leased or Rented)	200.21	
231506	05/08/2014	83484 GEOVISION		8,598.41
		515-777-30024-00000 Maintenance Equipment	2,347.30	
		515-777-30024-00000 Maintenance Equipment	3,073.23	
		515-777-30024-00000 Maintenance Equipment	3,177.88	

231507	05/08/2014	80310	GOSSETT CONCRETE PIPE COMPANY, INC.	2,743.28
		315-707-50865-00080	Site Improvements - GCCP Phase 1	2,743.28
		320-601-30884-00899	Bridges/Culverts Repairs Exp (Tax)	0.00
231508	05/08/2014	7305	GOVERNMENT FINANCE OFFICERS ASSOCIATION	50.00
		010-001-00040-71740	Prepaid Items	50.00
231509	05/08/2014	82857	GREATAMERICA LEASING CORP	78.39
		010-103-30037-00000	Equipment (Leased or Rented)	78.39
231510	05/08/2014	83056	GUARD YOUR DOGS SAFETY SHOES	85.00
		010-203-40032-00000	Operational	85.00
231511	05/08/2014	8070	HARRIS SPORTING GOODS	421.88
		010-204-30022-00000	Maintenance on Buildings/Grounds	421.88
231512	05/08/2014	8275	HAZ-MAT TEAM	250.00
		255-115-60083-91052	Grants to Agencies- Duke Energy FNF	250.00
231513	05/08/2014	8290	HEAD-LEE NURSERY, INC.	79.24
		010-204-30022-00000	Maintenance on Buildings/Grounds	79.24
231514	05/08/2014	33005	HILL, WAYNE	29.00
		010-001-00090-73928	PAI Health Plan Withholding	29.00
231515	05/08/2014	8050	HOLCOMB'S OFFICE SUPPLY OF SC	874.98
		017-719-40032-00000	Operational	874.98
231516	05/08/2014	84504	HOLMES, RONALD	37.95
		010-001-00090-73928	PAI Health Plan Withholding	37.95
231517	05/08/2014	81612	HOME DEPOT CREDIT SERVICES	938.10
		010-204-30022-00000	Maintenance on Buildings/Grounds	181.46
		010-204-30022-00000	Maintenance on Buildings/Grounds	209.15
		010-204-30022-00000	Maintenance on Buildings/Grounds	48.73
		010-204-30022-00000	Maintenance on Buildings/Grounds	22.97
		010-204-40032-00000	Operational	24.04
		010-204-30022-00000	Maintenance on Buildings/Grounds	394.20
		010-110-40032-00000	Operational	57.55
231518	05/08/2014	44005	HOPKINS, KIM	49.00
		010-001-00090-73928	PAI Health Plan Withholding	29.00
		010-001-00090-73928	PAI Health Plan Withholding	20.00
231519	05/08/2014	9020	INGLES - WEST UNION	278.88
		010-105-40034-00000	Food	278.88
231520	05/08/2014	9235	INSURANCE RESERVE FUND	89.12
		010-709-30066-00000	INSURANCE/BONDS	17.54

		010-709-30066-00000 INSURANCE/BONDS	71.58	
231521	05/08/2014	80617 INTERNATIONAL DELI		373.62
		013-101-40032-91084 Operational - 2014 LEN Grant	373.62	
231522	05/08/2014	81879 INTERNATIONAL CODE COUNCIL INC		37.62
		010-702-40032-00000 Operational	37.62	
231523	05/08/2014	9150 I P C SUPPLY, INC.		222.60
		010-205-40032-00000 Operational	222.60	
231524	05/08/2014	80820 JAMES, DIXIE		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
231525	05/08/2014	84918 KAISER, SHERWOOD LEE		105.00
		010-105-30084-00000 School/Seminar/Training	105.00	
231526	05/08/2014	81492 FRANKLIN E KELLEY		12,113.05
		010-717-50850-00097 Buildings Cap Expend -Admin Renov	12,113.05	
231527	05/08/2014	80153 KEOWEE COURIER		20.00
		010-404-40032-00000 Operational	20.00	
231528	05/08/2014	84045 KEOWEE RESCUE SQUAD (22)		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
231529	05/08/2014	84080 BOBBY WOOD CARS OF ANDERSON LLC		90.65
		010-001-00040-71725 Vehicle Inventory	90.65	
231530	05/08/2014	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN		360.00
		010-101-30025-00000 Professional	360.00	
231531	05/08/2014	83647 LASER PRINT PLUS, INC.		53.00
		010-306-40032-00000 Operational	53.00	
		010-306-40033-00000 Postage	0.00	
231532	05/08/2014	12300 LAWMEN'S SAFETY SUPPLY INC.		2,561.28
		010-101-40065-00000 Clothing Uniforms	2,561.28	
231533	05/08/2014	58070 LEE, BRENDA		25.00
		010-001-00090-73928 PAI Health Plan Withholding	25.00	
231534	05/08/2014	13005 LINDER INDUSTRIAL MACHINERY COMPANY		321.68
		010-001-00040-71725 Vehicle Inventory	69.09	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	252.59	
231535	05/08/2014	12065 LONG CREEK FIRE DEPT		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
231536	05/08/2014	81292 LOWE ELECTRIC SUPPLY COMPANY		172.66
		010-718-30022-00000 Maintenance Buildings/Grounds	37.11	
		010-717-50850-00097 Buildings Cap Expend -Admin Renov	13.23	

			010-106-30022-00000 Maintenance Buildings/Grounds	122.32	
231537	05/08/2014	12520	LOWE'S COMPANIES INC.		806.95
			010-204-30022-00000 Maintenance on Buildings/Grounds	159.51	
			010-204-30022-00000 Maintenance on Buildings/Grounds	82.33	
			010-204-40032-00000 Operational	26.58	
			010-204-30022-00000 Maintenance on Buildings/Grounds	186.13	
			010-204-30022-00000 Maintenance on Buildings/Grounds	59.64	
			010-714-40031-00000 Small Capital	139.97	
			010-714-83723-00000 Bldg Maint Pine Street Complex	99.79	
			315-707-50865-00080 Site Improvements - GCCP Phase 1	53.00	
231538	05/08/2014	80037	MARSHALL CANNON		50.00
			010-080-00805-00205 CS Chau Ram Park	50.00	
231539	05/08/2014	80037	MAYBELLE WATKINS		50.00
			010-080-00805-00205 CS Chau Ram Park	50.00	
231540	05/08/2014	80606	MCCREARY, SCOTT		14.83
			010-101-40032-00000 Operational	14.83	
231541	05/08/2014	81101	MCGUFFIN, STEVE		97.44
			010-001-00090-73928 PAI Health Plan Withholding	97.44	
231542	05/08/2014	13605	MDI-MARION DAVIS, INC.		54.35
			010-714-40032-00000 Operational	40.45	
			010-714-40032-00000 Operational	13.90	
231543	05/08/2014	84820	MIDWEST TAPE, LLC		15.99
			013-206-60010-00000 Library Misc Donations Expense	15.99	
231544	05/08/2014	13100	MILEY & MACAULAY, BLDG. FUND		950.00
			010-706-30071-00000 Rent	950.00	
231545	05/08/2014	83474	MOUNTAIN LAKES CONVENTION CVB		250.00
			010-202-40032-00000 Operational	250.00	
231546	05/08/2014	13190	MOUNTAIN REST FIRE DEPARTMENT		250.00
			255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
231547	05/08/2014	13210	MOUNTAIN REST RESCUE SQUAD		250.00
			255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
231548	05/08/2014	84963	NICHOLS, JOE		116.70
			010-001-00090-73928 PAI Health Plan Withholding	116.70	
231549	05/08/2014	84311	NORTHEAST LUBRICANTS LTD		760.36
			017-719-30024-00000 Maintenance on Equipment	760.36	

231550	05/08/2014	82210	NOWELL, GREGORIE W		50.00
		010-306-40032-00000	Operational		50.00
231551	05/08/2014	15165	OAKWAY FIRE DEPT.		250.00
		255-115-60083-91052	Grants to Agencies- Duke Energy FNF		250.00
231552	05/08/2014	15240	OAKWAY RESCUE SQUAD		250.00
		255-115-60083-91052	Grants to Agencies- Duke Energy FNF		250.00
231553	05/08/2014	15440	OAKWAY TRACTOR, INC.		118.28
		010-601-40032-00000	Operational		58.60
		010-601-40032-00000	Operational		59.68
231554	05/08/2014	15020	OCONEE AUTO PARTS OF WALHALLA, INC.		455.01
		010-001-00040-71725	Vehicle Inventory		388.98
		010-001-00040-71725	Vehicle Inventory		66.03
231555	05/08/2014	15730	OCONEE COUNTY TREASURER		6.82
		010-080-00805-00205	CS Chau Ram Park		6.82
231556	05/08/2014	15275	OCONEE WELDING SUPPLY, INC.		157.94
		010-001-00040-71725	Vehicle Inventory		157.94
231557	05/08/2014	81049	OLD STONE TRACTOR INC.		73.31
		010-001-00040-71725	Vehicle Inventory		73.31
231558	05/08/2014	16140	PICKETT POST-CAMP OAK F D		250.00
		255-115-60083-91052	Grants to Agencies- Duke Energy FNF		250.00
231559	05/08/2014	16080	PIEDMONT COCA-COLA BOTTLING PARTNERSHIP		480.25
		010-204-40832-00000	Consessions		480.25
231560	05/08/2014	16685	PIONEER RURAL WATER DISTRICT		68.26
		010-718-30044-00000	Water/Sewer/Garbage		34.13
		010-718-30044-00000	Water/Sewer/Garbage		34.13
231561	05/08/2014	82216	POWERTRAIN OF GREENVILLE INC.		675.44
		010-001-00040-71725	Vehicle Inventory		675.44
231562	05/08/2014	16245	PRESTIGE PHONE SERVICE, INC.		116.81
		010-721-30024-00000	Maintenance on Equipment		116.81
231563	05/08/2014	19090	QS1 DATA SYSTEMS		8,964.02
		010-306-30024-00000	Maintenance on Equipment		0.00
		010-306-30025-00000	Professional		0.00
		010-306-40032-00000	Operational		3,510.10
		010-306-30024-00000	Maintenance on Equipment		0.00
		010-306-30025-00000	Professional		1,030.37
		010-306-40032-00000	Operational		0.00
		010-302-30056-00000	Data Processing		913.45

		010-302-30056-00000 Data Processing	3,510.10	
231564	05/08/2014	17030 QUILL CORPORATION		63.21
		010-747-40032-00000 Operational	63.21	
231565	05/08/2014	18210 RACES/ARES TEAM		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
231566	05/08/2014	81361 RANKIN, ANTHONY		116.70
		010-001-00090-73928 PAI Health Plan Withholding	116.70	
231567	05/08/2014	18190 REFLECTIONS AUTO GLASS , INC.		1,048.90
		010-001-00040-71725 Vehicle Inventory	352.00	
		010-001-00040-71725 Vehicle Inventory	45.00	
		010-001-00040-71725 Vehicle Inventory	198.50	
		010-001-00040-71725 Vehicle Inventory	281.20	
		010-717-50850-00097 Buildings Cap Expend -Admin Renov	172.20	
231568	05/08/2014	18510 REGISTER OF DEEDS		15.55
		010-302-60211-00000 Forfeit Land Commission	15.55	
231569	05/08/2014	83281 RICOH USA INC		226.55
		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	
		010-702-30024-00000 Maintenance on Equipment	33.02	
		010-702-30037-00000 Equipment (Leased or Rented)	104.59	
		010-702-40032-00000 Operational	0.00	
231570	05/08/2014	84629 RICOH USA INC		13.16
		010-106-30037-00000 Equipment (Leased or Rented)	13.16	
231571	05/08/2014	82292 ROBERTS, MARTHA		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
231572	05/08/2014	84766 ROE CASSIDY COATES & PRICE PA		2,396.00
		010-709-30025-00000 Professional	2,396.00	
231573	05/08/2014	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		74.20
		010-105-40065-00000 CLOTHING/UNIFORMS	74.20	
231574	05/08/2014	19320 SALEM FIRE DEPT.		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
231575	05/08/2014	19215 SALEM RESCUE SQUAD		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
231576	05/08/2014	19066 SALUDA RIVER PET FOOD CENTER		45.04
		010-101-40032-00000 Operational	45.04	
231577	05/08/2014	80101 SAMMETH'S DRUG CO.		63.74

		010-106-30062-00000 Medical	63.74	
231578	05/08/2014	83386 SC AERONAUTICS COMMISSION		239.43
		010-720-30022-00000 Maintenance Buildings/Grounds	239.43	
231579	05/08/2014	84029 SCATT		75.00
		010-306-30080-00000 Dues Organizations	75.00	
231580	05/08/2014	4315 SC DEPARTMENT OF AGRICULTURE		5.00
		017-719-40032-00000 Operational	5.00	
231581	05/08/2014	19820 SC DEPT OF REVENUE - DOCUMENT STAMPS		61,963.02
		010-001-00060-73326 Due to SCDOR-Documentary Stamps	61,963.02	
231582	05/08/2014	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		326.40
		010-080-49807-14910 CS SWC Sale of Mulch	326.40	
231583	05/08/2014	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR		13,707.96
		017-080-00805-15401 Outside Sales	13,707.96	
231584	05/08/2014	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		25,692.75
		010-001-00065-16200 SC Department of Motor Vehicle Fee	25,692.75	
231585	05/08/2014	81141 SCHINDLER ELEVATOR CORP.		3,224.16
		010-714-83403-00000 Bldg Maint Health Department	0.00	
		010-714-83510-00000 Bldg Maint Courthouse (New)	3,224.16	
231586	05/08/2014	84909 SC SECRETARY OF STATE'S OFFICE		13.00
		515-777-40032-00000 Operational	13.00	
231587	05/08/2014	83388 SENECA FIRE DEPARTMENT		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
231588	05/08/2014	19785 SENECA RESCUE SQUAD		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
231589	05/08/2014	19134 SHERWIN WILLIAMS PAINTS		47.58
		010-717-50850-00097 Buildings Cap Expend -Admin Renov	47.58	
231590	05/08/2014	42020 SHUGART, LINDA		50.00
		010-301-30041-00000 Telecommunications	25.00	
		010-001-00090-73928 PAI Health Plan Withholding	25.00	
231591	05/08/2014	84935 SMITH, DAWN LECROY		39.00
		010-001-00090-73928 PAI Health Plan Withholding	39.00	
231592	05/08/2014	83914 SOUTH CAROLINA FIRE AND LIFE SAFETY EDUC		195.00
		010-102-30084-00000 Schools/Seminar/Training/Mtg	195.00	
231593	05/08/2014	83137 GRANT R. BERDAN		340.00
		010-103-30025-00000 Professional	340.00	
231594	05/08/2014	19190 SOUTHEASTERN EMERGENCY EQUIP.		24.38

		010-105-30062-00000 Medical	24.38	
231595	05/08/2014	19330 SOUTH UNION FIRE DEPT.		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
231596	05/08/2014	19980 SPECIAL RESCUE TEAM		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
231597	05/08/2014	83088 CBS PERSONNEL SERVICES, LLC		5,264.22
		010-301-30025-00000 Professional	887.26	
		010-714-30025-00000 Professional	399.43	
		010-718-30025-00000 Professional	886.22	
		010-202-30025-00205 Professional - Chau Ram	755.54	
		010-202-30025-00203 Professional - High Falls	1,341.44	
		010-206-30025-00000 Professional	249.53	
		010-601-30025-00000 Professional	744.80	
231598	05/08/2014	83101 STAPLES ADVANTAGE		1,160.88
		010-509-40032-00000 Operational	41.90	
		010-509-40032-00000 Operational	29.98	
		010-306-40032-00000 Operational	20.77	
		010-306-40032-00000 Operational	47.46	
		010-707-40032-00000 Operational	15.36	
		010-707-40032-00000 Operational	37.74	
		010-707-40032-00000 Operational	625.32	
		010-707-40032-00000 Operational	29.02	
		010-707-40032-00000 Operational	131.36	
		010-747-40032-00000 Operational	80.84	
		010-203-40032-00000 Operational	304.29	
		010-301-40032-00000 Operational	-203.16	
231599	05/08/2014	83101 STAPLES ADVANTAGE		658.71
		010-301-30068-00000 Advertising	166.42	
		010-713-40032-00000 Operational	62.12	
		010-711-40031-00000 Small Capital	137.79	
		010-301-40032-00000 Operational	153.83	
		010-301-40032-00000 Operational	16.66	
		010-204-40032-00000 Operational	121.89	
231600	05/08/2014	13565 STERICYCLE, INC.		124.21
		010-106-30044-00000 Water/Sewer/Garbage	124.21	
231601	05/08/2014	80037 STEVE WALKER		50.00

		010-080-00805-00204 CS South Cove Park	50.00	
231602	05/08/2014	84442 GREGORY SCOTT SMITH		572.40
		017-719-40032-00000 Operational	572.40	
231603	05/08/2014	84235 THE BALLER HERBST LAW GROUP PC		28,284.62
		010-711-30025-00000 Professional	11,523.75	
		010-711-30025-00000 Professional	16,760.87	
231604	05/08/2014	81756 THRIFT BROTHERS INC		800.00
		010-711-30071-00000 Rent - Buildings	800.00	
231605	05/08/2014	20020 TIGER DIRECT INC		819.38
		010-106-40045-00000 IT Replacement Eq./Softwr	819.38	
231606	05/08/2014	20155 TOTAL COMMUNICATIONS SYSTEM, INC.		485.57
		010-709-30041-00000 Telecommunications	6.89	
		010-709-30041-00000 Telecommunications	24.38	
		010-709-30041-00000 Telecommunications	15.93	
		010-709-30041-00000 Telecommunications	8.75	
		010-104-30041-00000 Telecommunications	400.49	
		010-104-30041-00000 Telecommunications	20.33	
		010-709-30041-00000 Telecommunications	8.80	
231607	05/08/2014	82647 TRACTOR SUPPLY COMPANY		233.90
		010-110-40032-00000 Operational	139.86	
		010-110-40032-00000 Operational	85.82	
		010-110-40032-00000 Operational	4.24	
		010-110-40032-00000 Operational	3.98	
231608	05/08/2014	20015 TRI-COUNTY BUILDERS SUPPLY		164.26
		010-717-50850-00097 Buildings Cap Expend -Admin Renov	36.46	
		315-707-50865-00080 Site Improvements - GCCP Phase 1	73.69	
		010-106-40032-00000 Operational	13.77	
		010-101-40032-00000 Operational	21.19	
		010-101-40032-00000 Operational	19.15	
231609	05/08/2014	20585 TRI-STAR IMPORTS		23.09
		010-001-00040-71725 Vehicle Inventory	10.78	
		010-001-00040-71725 Vehicle Inventory	2.98	
		010-001-00040-71725 Vehicle Inventory	9.33	
231610	05/08/2014	83326 TUCKER MATERIALS OF ANDERSON		282.38
		010-717-50850-00097 Buildings Cap Expend -Admin Renov	282.38	
231611	05/08/2014	81991 UNIFIRST CORP		644.95
		010-721-40065-00000 Clothing Uniforms	40.48	

		010-714-83723-00000 Bldg Maint Pine Street Complex	75.45	
		010-714-83723-00000 Bldg Maint Pine Street Complex	75.45	
		010-718-40065-00000 Clothing Uniforms	207.35	
		010-720-40065-00000 Clothing Uniforms	21.07	
		017-719-40065-00000 Clothing Uniforms	55.78	
		010-601-40065-00000 Clothing Uniforms	169.37	
231612	05/08/2014	21005 UNITED REBUILDERS INC.		582.38
		010-001-00040-71725 Vehicle Inventory	408.10	
		010-001-00040-71725 Vehicle Inventory	174.28	
231613	05/08/2014	13675 UPS STORE		102.82
		010-204-40032-00000 Operational	102.82	
231614	05/08/2014	82387 UPSTATE MEDICAL ASSOCIATES		1,089.00
		010-747-30062-00000 Medical	1,089.00	
231615	05/08/2014	82387 UPSTATE MEDICAL ASSOCIATES		1,408.00
		010-101-30062-00000 Medical	1,308.00	
		010-106-30062-00000 Medical	100.00	
231616	05/08/2014	82387 UPSTATE MEDICAL ASSOCIATES		450.00
		010-747-30062-00000 Medical	450.00	
231617	05/08/2014	84399 URS CORPORATION		34,353.80
		315-707-60707-00059 Infrastructure Econ Dev GCCP WWTP	34,353.80	
231618	05/08/2014	16175 US FOODSERVICE, INC.		14,215.36
		010-106-40034-00000 Food	3,367.71	
		010-106-40034-00000 Food	2,307.35	
		010-106-40034-00000 Food	2,126.36	
		010-106-40034-00000 Food	3,421.35	
		010-106-40034-00000 Food	2,841.22	
		010-106-40032-00000 Operational	151.37	
231619	05/08/2014	84569 US INK AND TONER INC		382.89
		010-306-40032-00000 Operational	382.89	
231620	05/08/2014	81783 US POSTAL SERVICE		84.00
		010-305-40032-00000 Operational	84.00	
231621	05/08/2014	22160 VISA		205.99
		010-001-00040-71740 Prepaid Items	100.00	
		010-202-40032-00000 Operational	105.99	
231622	05/08/2014	22055 VULCAN INC		937.42
		260-601-40032-00000 Operational - Road Maint. Tax	188.50	
		260-601-40032-00000 Operational - Road Maint. Tax	748.92	
231623	05/08/2014	83901 WAKEFIELD BEASLEY & ASSOCIATES ARCHITECT		121,639.13
		012-106-50850-00072 Buildings Capital Expen-Det. Center	0.00	

		012-106-50962-00072 2013 Arch/Eng Fees-Cap Bld Det Ctr	121,639.13	
231624	05/08/2014	83381 WALHALLA FIRE DEPARTMENT		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
231625	05/08/2014	18250 WALHALLA RESCUE SQUAD		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
231626	05/08/2014	15220 WALHALLA VETERINARY CLINIC, LLC		165.00
		010-101-30062-00000 Medical	80.00	
		010-101-30062-00000 Medical	40.00	
		010-101-30062-00000 Medical	45.00	
231627	05/08/2014	23165 WALMART COMMUNITY		1,285.63
		010-104-40032-00000 Operational	104.60	
		010-106-30062-00000 Medical	109.52	
		010-202-40032-00000 Operational	68.74	
		010-203-40032-00000 Operational	19.04	
		010-203-40832-00000 Concessions	205.54	
		010-301-30068-00000 Advertising	197.86	
		010-718-40032-00000 Operational	128.36	
		010-106-40032-00000 Operational	94.53	
		010-106-40032-00000 Operational	122.71	
		010-106-40034-00000 Food	110.60	
		010-206-40032-00000 Operational	69.77	
		010-102-40032-00000 Operational	23.40	
		010-204-30022-00000 Maintenance on Buildings/Grounds	30.96	
231628	05/08/2014	18255 WESTMINSTER RESCUE SQUAD		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
231629	05/08/2014	23035 WESTMINSTER NEWS		20.00
		010-404-40032-00000 Operational	20.00	
231630	05/08/2014	83387 WESTMINSTER FIRE DEPARTMENT		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
231631	05/08/2014	23210 WEST UNION FIRE DEPT.		250.00
		255-115-60083-91052 Grants to Agencies- Duke Energy FNF	250.00	
231632	05/08/2014	23890 W G O G		1,850.00
		010-717-30068-00000 Advertising	1,850.00	
231633	05/08/2014	23820 WHITE'S CULVERT INC.		634.68
		315-707-50865-00080 Site Improvements - GCCP Phase 1	358.32	
		315-707-50865-00080 Site Improvements - GCCP Phase 1	276.36	

231634	05/08/2014	51000	WHITFIELD, BEVERLY H.		473.47
		010-501-30018-00000	Travel	360.47	
		013-501-30084-41900	Training - DSS Child Support	113.00	
231635	05/08/2014	30005	WHITMAN, JIMMY SR.		0.00
	VOID DATE:	05/27/2014	ORIGINAL AMOUNT:	102.30	
		010-001-00090-73928	PAI Health Plan Withholding	0.00	
231636	05/08/2014	81637	WSNW RADIO AM 1150		600.00
		010-717-30068-00000	Advertising	600.00	
				0.00	
231637	05/08/2014	24010	XEROX CORPORATION		1,729.15
		010-509-30059-00000	Copier Click Charges	55.34	
		010-720-30059-00000	Copier Click Charges	9.86	
		010-721-30059-00000	Copier Click Charges	70.79	
		010-105-30059-00000	Copier Click Charges	159.37	
		010-105-30059-00000	Copier Click Charges	181.83	
		010-709-30059-00000	Copier Click Charges	169.92	
		010-404-30059-00000	Copier Click Charges	114.23	
		010-404-30059-00000	Copier Click Charges	65.62	
		010-601-30059-00000	Copier Click Charges	33.20	
		010-601-30059-00000	Copier Click Charges	123.96	
		010-306-30059-00000	Copier Click Charges	31.07	
		010-302-30059-00000	Copier Click Charges	16.66	
		010-104-30024-00000	Maintenance on Equipment	86.91	
		010-301-30059-00000	Copier Click Charges	32.37	
		010-301-30059-00000	Copier Click Charges	128.14	
		010-301-30059-00000	Copier Click Charges	74.59	
		010-301-30059-00000	Copier Click Charges	15.17	
		010-301-30059-00000	Copier Click Charges	48.40	
		010-718-30059-00000	Copier Click Charges	14.81	
		010-718-30059-00000	Copier Click Charges	49.99	
		010-711-30059-00000	Copier Click Charges	71.58	
		010-713-30059-00000	Copier Click Charges	39.72	
		017-719-30059-00000	Copier Click Charges	15.44	
		010-103-30059-00000	Copier Click Charges	40.64	
		010-717-30059-00000	Copier Click Charges	79.54	
231638	05/08/2014	25040	YODERS BUILDERS SUPPLY		78.42

		010-204-30022-00000	Maintenance on Buildings/Grounds	6.34	
		010-204-30022-00000	Maintenance on Buildings/Grounds	72.08	
231639	05/08/2014	25060	YOUNG'S INDUSTRIAL SUPPLY		327.83
		010-001-00040-71725	Vehicle Inventory	252.84	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	74.99	
231640	05/13/2014	84722	SC DHEC		205.00
		010-103-50850-00000	Capital Expenditures, Building	205.00	
231641	05/15/2014	1145	ACTION SERVICES OF OCONEE, INC		156.78
		010-718-30037-00000	Equipment (Leased or Rented)	156.78	
231642	05/15/2014	84674	AG-PRO LLC		83.04
		010-001-00040-71725	Vehicle Inventory	83.04	
231643	05/15/2014	14745	AIRGAS NATIONAL WELDERS INC		179.92
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	144.94	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	9.92	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	25.06	
231644	05/15/2014	1225	ALEXANDER'S OFFICE SUPPLY		825.64
		010-706-40032-00000	Operational	575.18	
		010-502-40032-00000	Operational	147.92	
		010-747-40032-00000	Operational	80.34	
		010-735-40032-00000	Operational	22.20	
231645	05/15/2014	82164	AMAZON.COM		61.99
		010-711-40032-00000	Operational	61.99	
231646	05/15/2014	1104	ANMED LABORATORY SERVICES		154.00
		010-103-30025-00000	Professional	154.00	
231647	05/15/2014	83521	ANOTHER PRINTER		1,544.10
		010-713-40032-00000	Operational	714.44	
		010-715-40032-97715	Operational-SC Elect Reimbursable	829.66	
231648	05/15/2014	1415	A O C - ACREE OIL COMPANY		19,189.40
		017-001-00040-71719	Rock Quarry Off Road Diesel	6,499.46	
		010-001-00040-71700	Gasoline Inventory	0.00	
		010-001-00040-71721	Diesel Inventory Off Road	2,580.20	
		017-001-00040-71719	Rock Quarry Off Road Diesel	5,742.41	
		010-001-00040-71700	Gasoline Inventory	0.00	
		010-001-00040-71721	Diesel Inventory Off Road	4,367.33	
231649	05/15/2014	80333	APEX TERMITE & PEST CONTROL, INC.		350.00

		010-205-30022-00000	Maintenance Building/Grounds	350.00	
231650	05/15/2014	82824	APPALACHIAN CENTER FOR WILDERNESS MEDICI		645.00
		010-105-30084-00000	School/Seminar/Training	645.00	
231651	05/15/2014	82816	AT&T		435.27
		010-104-30056-00000	Data Processing Communications	435.27	
231652	05/15/2014	84118	AUSTIN POWDER COMPANY		22,352.89
		017-719-50890-00000	Blasting Capital Expenditures	22,352.89	
231653	05/15/2014	2200	BLUE RIDGE SECURITY SYSTEMS, INC		39.00
		010-707-30037-00000	Equipment (Leased or Rented)	39.00	
231654	05/15/2014	2045	BOGGS TRACTOR CO.,INC.		68.01
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	68.01	
231655	05/15/2014	2145	BRODART INC		60.71
		010-206-40032-00000	Operational	60.71	
231656	05/15/2014	81554	BUILDING MANAGEMENT & CONTROLS, INC.		902.50
		010-106-30022-00000	Maintenance Buildings/Grounds	902.50	
231657	05/15/2014	80289	CANON SOLUTIONS AMERICA, INC.		10.66
		010-509-30024-00000	Maintenance Equipment	10.66	
231658	05/15/2014	80712	CAROLINA PLUMBING SUPPLY CO.		702.09
		010-110-30022-00000	Maintenance Building/Grounds	702.09	
231659	05/15/2014	83628	CARTER GOBLE LEE, LLC		16,597.00
		012-106-50850-00072	Buildings Capital Expen-Det. Center	0.00	
		012-106-50964-00072	CGL Tran Serv/Div Prog-Cap Bld Det	0.00	
		012-106-50965-00072	PM-Capital Bldg Detention Center	16,597.00	
231660	05/15/2014	4115	CC DICKSON CO		449.49
		010-106-30022-00000	Maintenance Buildings/Grounds	96.35	
		010-403-30022-00000	Maintenance Buildings/Grounds	323.88	
		010-714-30022-00000	Maintenance Buildings/Grounds	29.26	
231661	05/15/2014	3230	CINTAS CORPORATION #216		63.77
		020-102-30024-00000	Maintenance of Equipment	63.77	
231662	05/15/2014	81744	CITY OF LIBERTY		260.00
		010-106-60741-00000	D.J.J. Detention Services	260.00	
231663	05/15/2014	84585	C & J ENTERPRISES		2,221.64
		010-204-30037-00000	Equipment (Leased or Rented)	2,221.64	
231664	05/15/2014	3010	COTT SYSTEMS, INC.		3,685.33
		010-735-30056-00000	Data Processing	307.11	
		010-735-30056-00000	Data Processing	3,378.22	

231665	05/15/2014	83203	COURTRIGHT, ROBYN		80.00
		010-001-00090-73928	PAI Health Plan Withholding	40.00	
		010-001-00090-73928	PAI Health Plan Withholding	40.00	
231666	05/15/2014	83200	CRAIG, CHARLES "PREE"		125.00
		010-601-40027-00000	Safety Equipment	125.00	
231667	05/15/2014	3325	CREDIT BUREAU OF OCONEE COUNTY		10.00
		017-719-60055-00000	Credit Application Fee	10.00	
231668	05/15/2014	80658	CROSS CREEK PLANTATION, INC		330.00
		010-707-60580-00000	Industrial Recruitment	330.00	
231669	05/15/2014	84147	CUSHMAN, DAVID M		782.41
		010-718-30084-00000	School/Seminar/Training/Mtg	97.00	
		010-718-30084-00000	School/Seminar/Training/Mtg	307.41	
		013-718-30018-97020	Travel 14 Used Oil Grant	378.00	
231670	05/15/2014	4045	DADS' AND LADS', INC.		198.11
		010-102-40065-00000	Clothing/Uniforms	198.11	
231671	05/15/2014	83314	DANA SAFETY SUPPLY, INC.		1,902.33
		010-102-80102-00000	Vehicle Maint Rural Fire	30.74	
		010-102-80102-00000	Vehicle Maint Rural Fire	1,871.59	
231672	05/15/2014	82436	DIRECTV		51.93
		010-104-30041-00000	Telecommunications	51.93	
231673	05/15/2014	4040	DIXIE FLOORING WAREHOUSE INC.		475.66
		010-717-50850-00097	Buildings Cap Expend -Admin Renov	475.66	
231674	05/15/2014	84543	DOMINOS PIZZA		41.04
		010-102-40034-00000	Food	41.04	
				0.00	
231675	05/15/2014	84801	DS UTILITIES, INC		937,591.77
		315-707-50835-00059	Capital Sewer Lines GCCP Sewer S.	937,591.77	
				0.00	
231676	05/15/2014	4020	DUKE ENERGY CAROLINAS LLC		3,614.07
		010-102-30043-00000	ELECTRICITY	46.06	
		010-707-30043-00000	Electricity	33.60	
		010-714-85729-00000	Electricity Brown Building	91.74	
		010-714-85510-00000	Electricity Courthouse (New)	21.84	
		010-718-30043-00000	Electricity	228.73	
		010-204-30043-00000	Electricity	72.85	
		010-204-30043-00000	Electricity	429.43	
		010-204-30043-00000	Electricity	275.65	

			010-204-30043-00000 Electricity	83.07	
			010-204-30043-00000 Electricity	81.92	
			010-204-30043-00000 Electricity	26.13	
			010-204-30043-00000 Electricity	83.46	
			010-204-30043-00000 Electricity	114.91	
			010-204-30043-00000 Electricity	201.37	
			010-204-30043-00000 Electricity	73.89	
			010-204-30043-00000 Electricity	155.68	
			010-204-30043-00000 Electricity	198.91	
			010-204-30043-00000 Electricity	128.11	
			010-204-30043-00000 Electricity	56.40	
			010-204-30043-00000 Electricity	61.08	
			010-204-30043-00000 Electricity	153.04	
			010-204-30043-00000 Electricity	12.44	
			010-204-30043-00000 Electricity	91.74	
			010-204-30043-00000 Electricity	269.31	
			010-204-30043-00000 Electricity	91.88	
			010-204-30043-00000 Electricity	116.21	
			010-204-30043-00000 Electricity	135.36	
			010-204-30043-00000 Electricity	94.08	
			010-204-30043-00000 Electricity	83.34	
			010-204-30043-00000 Electricity	101.84	
231677	05/15/2014	84800	EISON INDUSTRIAL & HARDWARE, INC		3,560.64
			013-204-30022-92021 Bldgs/Grnds Maint - PARD Grant	680.00	
			013-204-30022-92021 Bldgs/Grnds Maint - PARD Grant	825.00	
			013-204-30022-92021 Bldgs/Grnds Maint - PARD Grant	550.00	
			013-204-30022-92021 Bldgs/Grnds Maint - PARD Grant	920.00	
			010-204-30022-00000 Maintenance on Buildings/Grounds	396.08	
			010-204-40032-00000 Operational	189.56	
231678	05/15/2014	81802	ENTERPRISE RENT-A-CAR		285.04
			010-101-30025-00000 Professional	142.52	
			010-101-30025-00000 Professional	142.52	
				0.00	
231679	05/15/2014	6240	FLEETCOR TECHNOLOGIES		19,537.47
			010-001-00020-71110 Accounts Rec Senior Solutions	1,896.29	
			010-001-00020-71129 Accounts Rec Anderson Solicitor	63.41	

		010-101-81101-00000 Gasoline Sheriff	8,797.06	
		010-102-81102-00000 Gasoline Rural Fire	995.53	
		010-102-82102-00000 Diesel Rural Fire	190.76	
		010-103-81103-00000 Gasoline Coroner	172.74	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	217.06	
		010-110-81110-00000 Gasoline Animal Control	389.76	
		010-202-81202-00000 Gasoline PRT	615.83	
		010-202-82202-00000 Diesel PRT	56.70	
		010-206-81206-00000 Gasoline Library	53.58	
		010-301-81301-00000 Gasoline Assessor	239.06	
		010-601-81601-00000 Gasoline Road Department	820.39	
		010-601-82601-00000 Diesel Road Department	2,662.48	
		010-702-81702-00000 Gasoline-Community Dev .	196.26	
		010-707-81707-00000 Gasoline Econ Development	174.52	
		010-711-81711-00000 Gasoline Information Tech	119.65	
		010-714-81714-00000 Gasoline Public Buildings	208.13	
		010-717-81717-00000 Gasoline Administrator	73.12	
		010-718-81718-00000 Gasoline Solid Waste Department	93.54	
		010-718-82718-00000 Diesel Solid Waste Department	1,197.47	
		010-721-81721-00000 Gasoline Vehicle Maintenance	83.96	
		017-719-81719-00000 Rock Quarry Gasoline	138.51	
		017-719-82719-00000 Rock Quarry Diesel	81.66	
231680	05/15/2014	84892 FLUID POWER INTERNATIONAL, INC		3,271.00
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	3,271.00	
231681	05/15/2014	84964 FRADY, ARNOLD		125.00
		010-601-40027-00000 Safety Equipment	125.00	
231682	05/15/2014	6350 FRIENDS OF THE LIBRARY		466.00
		013-206-40101-92013 Books-LJ Chastain Library Donation	58.50	
		013-206-40101-92013 Books-LJ Chastain Library Donation	407.50	
231683	05/15/2014	80037 GAIL PRICE		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
231684	05/15/2014	7330 GALLS LLC		287.94
		010-106-40065-00000 Clothing Uniforms	143.97	
		010-106-40065-00000 Clothing Uniforms	143.97	
231685	05/15/2014	81377 GE CAPITAL		105.84
		010-101-30037-00000 Equipment (Leased or Rented)	105.84	

231686	05/15/2014	83484	GEOVISION		33,918.65
		515-777-30024-00000	Maintenance Equipment	1,403.75	
		515-777-30024-00000	Maintenance Equipment	7,059.35	
		515-777-30024-00000	Maintenance Equipment	2,459.55	
		515-777-30024-00000	Maintenance Equipment	497.35	
		515-777-30024-00000	Maintenance Equipment	22,498.65	
231687	05/15/2014	2130	GOLDEN CORNER FAMILY PRACTICE, LLC		63.00
		010-106-30062-00000	Medical	63.00	
231688	05/15/2014	84047	HAMPTON, ANDY		125.00
		010-601-40027-00000	Safety Equipment	125.00	
231689	05/15/2014	36305	HARRIS, DANNY R.		125.00
		010-601-40027-00000	Safety Equipment	125.00	
231690	05/15/2014	8685	HUBBARD PAVING & GRADING, INC.		379.06
		260-601-40032-00000	Operational - Road Maint. Tax	379.06	
231691	05/15/2014	9020	INGLES - WEST UNION		143.55
		010-101-40034-00000	Food	100.87	
		010-101-40034-00000	Food	28.08	
		013-206-60010-00000	Library Misc Donations Expense	14.60	
				0.00	
231692	05/15/2014	9355	INGRAM LIBRARY SERVICES		2,997.60
		010-206-40101-00000	Books	77.45	
		010-206-40101-00000	Books	29.28	
		010-206-40101-00000	Books	12.03	
		010-206-40101-00000	Books	49.68	
		010-206-40101-00000	Books	68.73	
		010-206-40101-00000	Books	747.60	
		010-206-40101-00000	Books	12.03	
		010-206-40101-00000	Books	33.64	
		010-206-40101-00000	Books	439.46	
		010-206-40101-00000	Books	80.26	
		010-206-40101-00000	Books	67.94	
		010-206-40101-00000	Books	12.52	
		010-206-40101-00000	Books	29.20	
		010-206-40101-00000	Books	451.10	
		010-206-40101-00000	Books	579.64	

		013-206-60010-00000 Library Misc Donations Expense	163.07	
		013-206-60010-00000 Library Misc Donations Expense	40.11	
		013-206-60010-00000 Library Misc Donations Expense	36.21	
		013-206-60010-00000 Library Misc Donations Expense	10.56	
		013-206-60010-00000 Library Misc Donations Expense	31.24	
		013-206-60010-00000 Library Misc Donations Expense	15.11	
		010-206-40101-00000 Books	10.74	
231693	05/15/2014	81662 INMARSAT		70.49
		010-105-30041-00000 Telecommunications	70.49	
231694	05/15/2014	9150 I P C SUPPLY, INC.		1,917.54
		010-106-40032-00000 Operational	995.34	
		010-718-40032-00000 Operational	922.20	
231695	05/15/2014	80037 IRMA KAWSKI		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
231696	05/15/2014	84965 JAMES MICHAEL LINDLER JR		670.00
		020-102-30024-00000 Maintenance of Equipment	670.00	
231697	05/15/2014	80100 JOHNS, KENNETH E., JR.		75.00
		010-502-30041-00000 Telecommunications	75.00	
231698	05/15/2014	82650 JONES AND BARTLETT LEARNING LLC		599.25
		010-105-30084-00000 School/Seminar/Training	599.25	
231699	05/15/2014	83579 JORDAN, JIMMY RAY		125.00
		010-601-40027-00000 Safety Equipment	125.00	
231700	05/15/2014	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		131.62
		010-509-30026-00000 Court Expense	131.62	
231701	05/15/2014	84749 KELLEY, LEAH		22.63
		010-206-40033-00000 Postage	22.63	
231702	05/15/2014	81730 KELLY, MACK		125.00
		010-601-40027-00000 Safety Equipment	125.00	
231703	05/15/2014	82513 KREIN, SCOTT		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
231704	05/15/2014	1245 LANGUAGE LINE SERVICES		101.77
		225-104-30041-31010 Telecommunication-CLEC	51.77	
		225-104-30041-31010 Telecommunication-CLEC	50.00	
231705	05/15/2014	83647 LASER PRINT PLUS, INC.		666.41
		010-302-40032-00000 Operational	666.41	
231706	05/15/2014	12300 LAWMEN'S SAFETY SUPPLY INC.		3,493.76

		010-101-40353-00000 Firing Range	3,493.76	
231707	05/15/2014	82452 LAWSON PRODUCTS, INC.		426.58
		010-204-40032-00000 Operational	426.58	
231708	05/15/2014	80429 LIEBHERR MINING EQUIP CO, INC.		880.18
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	880.18	
231709	05/15/2014	12285 LLR-REAL ESTATE APPRAISERS BRD		3,340.00
		010-301-30084-00000 School/Seminar/Training/Mtg	390.00	
		010-301-30084-00000 School/Seminar/Training/Mtg	390.00	
		010-301-30084-00000 School/Seminar/Training/Mtg	320.00	
		010-301-30084-00000 School/Seminar/Training/Mtg	320.00	
		010-301-30084-00000 School/Seminar/Training/Mtg	320.00	
		010-301-30084-00000 School/Seminar/Training/Mtg	320.00	
		010-301-30084-00000 School/Seminar/Training/Mtg	320.00	
		010-301-30084-00000 School/Seminar/Training/Mtg	320.00	
		010-301-30084-00000 School/Seminar/Training/Mtg	320.00	
		010-301-30084-00000 School/Seminar/Training/Mtg	320.00	
231710	05/15/2014	81292 LOWE ELECTRIC SUPPLY COMPANY		202.16
		010-714-83510-00000 Bldg Maint Courthouse (New)	2.05	
		010-717-50850-00097 Buildings Cap Expend -Admin Renov	26.50	
		010-714-83402-00000 Bldg Maint DSS Building	14.23	
		010-403-30022-00000 Maintenance Buildings/Grounds	159.38	
231711	05/15/2014	12520 LOWE'S COMPANIES INC.		686.86
		010-714-30022-00000 Maintenance Buildings/Grounds	16.03	
		010-204-30022-00000 Maintenance on Buildings/Grounds	28.99	
		010-205-40032-00000 Operational	44.24	
		013-205-30022-92021 Bldgs/Grnds Maint - PARD Grant	517.11	
		010-205-30022-00000 Maintenance Building/Grounds	80.49	
231712	05/15/2014	12170 LYNN PEAVEY CO		412.20
		010-101-40032-00000 Operational	412.20	
231713	05/15/2014	13330 MAJOR BUSINESS MACHINES		63.41
		010-709-40032-00000 Operational	63.41	
231714	05/15/2014	84485 MAY HEAVY EQUIPMENT SALES LLC		812.92
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	812.92	
231715	05/15/2014	30170 MCCALL, PAMELA		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
231716	05/15/2014	83693 MEDICAL SERVICES OF THE CAROLINAS / EMSA		295.00

		010-103-30024-00000 Maintenance on Equipment	295.00	
231717	05/15/2014	84172 CREDIT BUREAU ASSOCIATES INC		58.47
		017-719-60055-00000 Credit Application Fee	7.50	
		010-106-30025-00000 Professional	50.97	
231718	05/15/2014	84555 METTLER-TOLEDO INTERNATIONAL INC		1,113.00
		010-718-30024-00000 Maintenance on Equipment	1,113.00	
231719	05/15/2014	84820 MIDWEST TAPE, LLC		71.98
		013-206-60010-00000 Library Misc Donations Expense	71.98	
231720	05/15/2014	13370 MOUNTAIN VIEW RESTAURANT		48.06
		010-101-40034-00000 Food	48.06	
231721	05/15/2014	13575 M S T CONCRETE PRODUCTS INC.		853.30
		315-707-50865-00080 Site Improvements - GCCP Phase 1	853.30	
231722	05/15/2014	80037 NANCY LUNA		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
231723	05/15/2014	83161 NATIONAL FIRE PROTECTION ASSOCIATION (NF		8.99
		010-102-40032-00000 Operational	8.99	
231724	05/15/2014	84717 NEGA TIRE RECYCLING INC		1,215.24
		010-718-60008-00000 Impact Fees for Tires	1,215.24	
231725	05/15/2014	84067 NEW SOUTH CONSTRUCTION COMPANY INC		109,750.59
		012-106-50850-00072 Buildings Capital Expen-Det. Center	0.00	
		012-106-50951-00072 CMaR-Cap Bldg Det Ctr	77,130.00	
		012-106-50952-00072 Abatemnt/Demolition-Cap Bldg Det Ct	32,620.59	
		012-106-50953-00072 CMaR Design Conting-Cap Bld Det Ctr	0.00	
		012-106-50954-00072 CMaR Const Conting-Cap Bldg Det Ctr	0.00	
		012-106-50956-00072 Owner Contingency-Cap Bldg Det Ctr	0.00	
231726	05/15/2014	14065 NORX INC		146.00
		017-719-30024-00000 Maintenance on Equipment	146.00	
231727	05/15/2014	82442 OCCUPATIONAL HEALTH DYNAMICS		660.00
		020-102-30024-00000 Maintenance of Equipment	660.00	
231728	05/15/2014	80037 OCONEE YOUTH BOWLING LEAGUE		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
231729	05/15/2014	15090 OCONEE IMPLEMENT INC		108.67
		010-601-30024-00000 Maintenance on Equipment	108.67	
231730	05/15/2014	15245 OCONEE MEDICAL CENTER		6,417.00
		010-001-00090-73928 PAI Health Plan Withholding	6,417.00	

231731	05/15/2014	15275	OCONEE WELDING SUPPLY, INC.		123.07
		010-105-30024-00000	Maintenance on Equipment	104.94	
		010-714-30037-00000	Equipment (Leased or Rented)	18.13	
231732	05/15/2014	15040	OFFICE DEPOT		572.39
		240-206-40032-00255	Operational	212.96	
		240-206-40032-00255	Operational	18.63	
		010-206-40032-00000	Operational	340.80	
231733	05/15/2014	83682	O'KELLEY, BRANDON		23.22
		010-001-00090-73919	AFLAC Accident	23.22	
231734	05/15/2014	16320	PIEDMONT PATHOLOGY ASSOCIATES		630.00
		010-103-30025-00000	Professional	315.00	
		010-103-30025-00000	Professional	315.00	
231735	05/15/2014	16030	POSTMASTER		375.00
		010-706-40033-00000	Postage	375.00	
231736	05/15/2014	16270	POSTMASTER		98.00
		010-720-40033-00000	Postage	98.00	
231737	05/15/2014	83937	POWELL, STACIE		29.00
		010-001-00090-73928	PAI Health Plan Withholding	29.00	
231738	05/15/2014	82216	POWERTRAIN OF GREENVILLE INC.		998.06
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	998.06	
231739	05/15/2014	16245	PRESTIGE PHONE SERVICE, INC.		78.98
		010-717-50850-00097	Buildings Cap Expend -Admin Renov	78.98	
231740	05/15/2014	16085	PROPAC		640.87
		010-105-30084-00000	School/Seminar/Training	640.87	
231741	05/15/2014	19090	QS1 DATA SYSTEMS		1,033.59
		010-302-30056-00000	Data Processing	789.89	
		010-306-30024-00000	Maintenance on Equipment	243.70	
		010-306-30025-00000	Professional	0.00	
		010-306-40032-00000	Operational	0.00	
231742	05/15/2014	18475	RECORDED BOOKS, INC		3,000.00
		010-206-40102-00000	Periodicals	120.04	
		240-206-40112-00255	Magazines/Newspapers	2,879.96	
231743	05/15/2014	18525	REFLECTIONS GLASS & MIRROR		331.00
		010-102-80102-00000	Vehicle Maint Rural Fire	331.00	
231744	05/15/2014	84035	REGIONS BANK CORPORATE TRUST SERVICES		591.25
		090-898-55300-00000	2011 GO Bond Admin Fees	591.25	
231745	05/15/2014	18510	REGISTER OF DEEDS		43.55

		010-302-60211-00000	Forfeit Land Commission	43.55	
231746	05/15/2014	80037	RENEE GOLDEN		80.00
		010-080-00805-00203	CS High Falls Park	80.00	
231747	05/15/2014	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	
231748	05/15/2014	83902	RJ THOMAS MANUFACTURING COMPANY INC		1,759.00
		013-205-30022-92021	Bldgs/Grnds Maint - PARD Grant	1,759.00	
231749	05/15/2014	84884	RUCKER, KAYLA		14.18
		013-206-60010-00000	Library Misc Donations Expense	14.18	
231750	05/15/2014	81799	ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		5,572.42
		010-102-80102-00000	Vehicle Maint Rural Fire	5,088.00	
		010-102-40032-00000	Operational	156.88	
		020-102-40031-00603	Corinth-Shiloh Fire Department	327.54	
231751	05/15/2014	19066	SALUDA RIVER PET FOOD CENTER		224.31
		010-101-40032-00000	Operational	34.23	
		010-101-40032-00000	Operational	34.23	
		010-101-40032-00000	Operational	155.85	
231752	05/15/2014	19046	SC DEPT OF JUVENILE JUSTICE		4,350.00
		010-106-60741-00000	D.J.J. Detention Services	4,350.00	
231753	05/15/2014	19430	SC DEPT OF NATURAL RESOURCES		740.93
		010-001-00250-16700	Wildlife Fines	740.93	
231754	05/15/2014	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUR		3,732.63
		010-080-00805-10906	CS Airport Miscellaneous	5.98	
		010-080-00805-10980	CS Aviation Fuel	1,268.08	
		010-080-00805-10990	CS Jet Fuel	2,458.57	
231755	05/15/2014	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)		16,236.50
		010-001-00065-16200	SC Department of Motor Vehicle Fee	16,236.50	
231756	05/15/2014	19252	SC FIRE ACADEMY		61.00
		010-102-30084-00000	Schools/Seminar/Training/Mtg	50.00	
		010-102-30084-00000	Schools/Seminar/Training/Mtg	11.00	
231757	05/15/2014	19380	SC LAW ENFORCEMENT DIVISION (SLED)		16.00
		010-105-30025-00000	Professional	16.00	
231758	05/15/2014	19890	SC RETIREMENT SYSTEM		332.83
		010-001-00090-73915	SC Retirment Install	332.83	
231759	05/15/2014	5185	SCSCJA		500.00

		010-509-30080-00000 Dues Organizations	500.00	
231760	05/15/2014	19195 SC SHERIFFS ASSOCIATION		1,806.00
		010-101-30080-00000 Dues Organizations	1,806.00	
231761	05/15/2014	19680 SC STATE BUDGET & CONTROL BOARD		32.40
		010-206-40033-00000 Postage	32.40	
231762	05/15/2014	19445 SC TRANSPORTATION POLICE		423.00
		010-001-00250-16701 Size & Weight	423.00	
231763	05/15/2014	19390 SECRETARY OF STATE		25.00
		010-721-30084-00000 Schoo/Seminar/Training/Mtg	25.00	
231764	05/15/2014	19390 SECRETARY OF STATE		25.00
		010-721-30084-00000 Schoo/Seminar/Training/Mtg	25.00	
231765	05/15/2014	19134 SHERWIN WILLIAMS PAINTS		205.12
		010-717-50850-00097 Buildings Cap Expend -Admin Renov	92.15	
		010-717-50850-00097 Buildings Cap Expend -Admin Renov	59.10	
		010-717-50850-00097 Buildings Cap Expend -Admin Renov	53.87	
231766	05/15/2014	82022 SHIRLEY, PHIL		34.72
		010-202-40034-00000 Food	34.72	
231767	05/15/2014	83707 ROSEDREW INC		112.32
		010-206-40032-00000 Operational	112.32	
231768	05/15/2014	83231 SHRED A WAY		48.00
		010-502-40032-00000 Operational	48.00	
231769	05/15/2014	83255 SIMMONS, M. TODD		150.00
		010-509-30041-00000 Telecommunications	150.00	
231770	05/15/2014	80037 SIX MILE ELEMENTARY PTO		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
231771	05/15/2014	84571 SMITH, BARRY		125.00
		010-601-40027-00000 Safety Equipment	125.00	
231772	05/15/2014	19033 SOSEBEE, GREGORY B & ASSOC		750.00
		010-709-30025-00000 Professional	750.00	
231773	05/15/2014	84332 SOUTH CAROLINA NET INC		165.71
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	16.41	
		010-001-00020-71116 Health Department HHS	1.11	
		010-001-00020-71117 Environmental Health Telephone	2.06	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	0.45	
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	3.38	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	0.27	

		010-402-30041-00000 Telecommunications	13.32	
		010-709-30041-00000 Telecommunications	122.09	
		017-719-30041-00000 Telecommunications	6.62	
			0.00	
231774	05/15/2014	83088 CBS PERSONNEL SERVICES, LLC		11,518.39
		010-301-30025-00000 Professional	935.22	
		010-601-30025-00000 Professional	744.80	
		010-718-30025-00000 Professional	798.28	
		010-720-30025-00000 Professional	528.00	
		010-202-30025-00204 Professional - South Cove	1,848.75	
		010-102-30025-00000 Professional	323.75	
		010-102-30025-00000 Professional	323.75	
		010-202-30025-00203 Professional - High Falls	1,310.72	
		010-202-30025-00205 Professional - Chau Ram	704.49	
		010-301-30025-00000 Professional	653.46	
		010-206-30025-00000 Professional	576.69	
		010-206-30025-00000 Professional	234.00	
		010-720-30025-00000 Professional	528.00	
		010-202-30025-00204 Professional - South Cove	1,609.05	
		010-714-30025-00000 Professional	399.43	
231775	05/15/2014	83101 STAPLES ADVANTAGE		752.56
		010-204-40032-00000 Operational	130.34	
		010-204-40032-00000 Operational	200.08	
		010-101-40032-00000 Operational	200.83	
		010-101-40032-00000 Operational	12.71	
		010-509-40032-00000 Operational	9.53	
		010-305-40032-00000 Operational	84.62	
		010-202-40032-00000 Operational	18.33	
		010-105-40032-00000 Operational	130.91	
		010-104-40032-00000 Operational	-34.79	
231776	05/15/2014	81070 STAYBRIDGE SUITES		0.00
	VOID DATE: 05/27/2014	ORIGINAL AMOUNT:	133.28	
		010-704-30084-00000 School/Seminar/Training/Mtg	0.00	
231777	05/15/2014	20170 TAB PRODUCTS OF THE UPSTATE		1,037.50
		010-502-40032-00000 Operational	1,037.50	

231778	05/15/2014	84761	TARRER, TIFFANY		29.00
		010-001-00090-73928	PAI Health Plan Withholding		29.00
231779	05/15/2014	81015	THE PALMETTO BANK		63.44
		010-001-00020-71428	Tax Collector Reserve Account		63.44
231780	05/15/2014	20420	THOMPSON PUBLISHING GROUP INC.		429.00
		010-747-40102-00000	Periodicals		429.00
231781	05/15/2014	20020	TIGER DIRECT INC		270.30
		010-101-60402-00155	DSS Child Support Federal		270.30
231782	05/15/2014	20155	TOTAL COMMUNICATIONS SYSTEM, INC.		98.13
		010-105-30041-00000	Telecommunications		37.64
		010-709-30041-00000	Telecommunications		10.73
		010-102-30041-00000	Telecommunications		49.76
231783	05/15/2014	82535	TOWN OF SALEM (UTILITIES)		29.54
		010-718-30044-00000	Water/Sewer/Garbage		29.54
231784	05/15/2014	3635	TOWN OF WEST UNION (ALLOCATIONS)		828.02
		010-001-00260-16800	Town Portion of Fines		828.02
					0.00
231785	05/15/2014	20015	TRI-COUNTY BUILDERS SUPPLY		419.69
		315-707-50865-00080	Site Improvements - GCCP Phase 1		43.78
		315-707-50865-00080	Site Improvements - GCCP Phase 1		42.29
		315-707-50865-00080	Site Improvements - GCCP Phase 1		35.19
		010-714-30022-00000	Maintenance Buildings/Grounds		10.91
		010-714-40032-00000	Operational		22.24
		010-714-40032-00000	Operational		32.31
		010-717-50850-00097	Buildings Cap Expend -Admin Renov		33.91
		010-717-50850-00097	Buildings Cap Expend -Admin Renov		12.16
		010-717-50850-00097	Buildings Cap Expend -Admin Renov		9.51
		010-717-50850-00097	Buildings Cap Expend -Admin Renov		22.77
		010-717-50850-00097	Buildings Cap Expend -Admin Renov		23.82
		010-714-40032-00000	Operational		26.45
		010-717-50850-00097	Buildings Cap Expend -Admin Renov		53.46
		010-717-50850-00097	Buildings Cap Expend -Admin Renov		2.96
		010-301-40032-00000	Operational		16.14
		010-102-30022-00000	Maintenance Buildings/Grounds		26.50
		010-102-30022-00000	Maintenance Buildings/Grounds		5.29
231786	05/15/2014	20585	TRI-STAR IMPORTS		23.28

		010-718-30024-00000 Maintenance on Equipment	23.28	
231787	05/15/2014	84705 TRUCK TOYZ INC		1,590.00
		010-102-40031-00000 Small Capital	846.52	
		012-105-50870-00086 Vehicle Capital - 2013 Cap Lease	743.48	
231788	05/15/2014	81991 UNIFIRST CORP		494.55
		010-601-40065-00000 Clothing Uniforms	169.37	
		010-718-40065-00000 Clothing Uniforms	207.35	
		017-719-40065-00000 Clothing Uniforms	55.78	
		010-721-40065-00000 Clothing Uniforms	40.98	
		010-720-40065-00000 Clothing Uniforms	21.07	
231789	05/15/2014	80750 UNITED WAY OF OCONEE COUNTY, INC.		223.81
		010-001-00090-73918 United Way Employee Contributions	223.81	
231790	05/15/2014	84399 URS CORPORATION		6,550.00
		315-707-50865-00080 Site Improvements - GCCP Phase 1	6,550.00	
		315-707-60707-00059 Infrastructure Econ Dev GCCP WWTP	0.00	
231791	05/15/2014	22160 VISA		612.25
		010-202-30084-00000 School/Seminar/Training/Mtg	32.55	
		010-202-30084-00000 School/Seminar/Training/Mtg	16.00	
		010-202-30084-00000 School/Seminar/Training/Mtg	563.70	
231792	05/15/2014	22160 VISA		1,187.86
		010-105-30084-00000 School/Seminar/Training	396.98	
		010-105-30084-00000 School/Seminar/Training	-283.52	
		010-747-30084-00000 School/Seminar/Training/Mtg	537.00	
		225-104-30084-31010 Training - CLEC	268.70	
		225-104-30084-31010 Training - CLEC	268.70	
231793	05/15/2014	22160 VISA		390.00
		010-747-30084-00000 School/Seminar/Training/Mtg	390.00	
231794	05/15/2014	22160 VISA		1,097.04
		010-001-00040-71740 Prepaid Items	595.00	
		010-001-00040-71740 Prepaid Items	595.00	
		010-305-30084-00000 School/Seminar/Training/Mtg	-92.96	
231795	05/15/2014	22160 VISA		106.27
		010-102-40034-00000 Food	76.27	
		010-102-82102-00000 Diesel Rural Fire	30.00	
231796	05/15/2014	22160 VISA		452.57
		010-717-40032-00000 Operational	432.16	
		010-717-40034-00000 Food	20.41	
231797	05/15/2014	22160 VISA		133.28

		010-702-30084-00000 School/Seminar/Training/Mtg	133.28	
231798	05/15/2014	22160 VISA		3,458.00
		010-707-30068-00000 Advertising	24.00	
		010-707-60580-00000 Industrial Recruitment	3,434.00	
231799	05/15/2014	22160 VISA		1,789.30
		010-101-30084-00000 School/Seminar/Training/Mtg	1,789.30	
231800	05/15/2014	22160 VISA		388.42
		010-001-00040-71740 Prepaid Items	206.50	
		010-306-30084-00000 School/Seminar/Training/Mtg	185.92	
		515-777-30084-00000 School/Seminar/Training/Mtg	-4.00	
231801	05/15/2014	22160 VISA		754.20
		010-106-30084-00000 School/Seminar/Training/Mtg	719.20	
		240-206-30084-00255 School/Seminar/Trng/Mtg	35.00	
231802	05/15/2014	82078 WALMART VISION CENTER		124.02
		010-747-40027-00000 Safety Equipment	124.02	
231803	05/15/2014	18160 WASTE MANAGEMENT		100,048.34
		010-718-60007-00000 Tipping Fees/MSW Disposal	100,048.34	
231804	05/15/2014	80999 WEST UNION REPAIR, INC.		213.79
		020-102-30024-00000 Maintenance of Equipment	119.68	
		020-102-30024-00000 Maintenance of Equipment	94.11	
231805	05/15/2014	23820 WHITE'S CULVERT INC.		468.12
		315-707-50865-00080 Site Improvements - GCCP Phase 1	115.54	
		315-707-50865-00080 Site Improvements - GCCP Phase 1	352.58	
231806	05/15/2014	36225 WHITMAN, JIMMY JR.		102.30
		010-001-00090-73928 PAI Health Plan Withholding	102.30	
231807	05/15/2014	83721 WILLIAM F. DERRICK, JR.		400.00
		010-001-00020-71138 A/R - Town of West Union	400.00	
			0.00	
231808	05/15/2014	24010 XEROX CORPORATION		1,448.76
		010-101-30024-00000 Maintenance on Equipment	109.17	
		010-101-30024-00000 Maintenance on Equipment	31.16	
		010-101-30059-00000 Copier Click Charges	11.99	
		010-101-30059-00000 Copier Click Charges	77.97	
		010-101-30059-00000 Copier Click Charges	20.71	
		010-101-30059-00000 Copier Click Charges	63.73	
		010-101-30059-00000 Copier Click Charges	7.92	
		010-101-30059-00000 Copier Click Charges	41.01	

		010-101-30059-00000	Copier Click Charges	21.70	
		010-101-30059-00000	Copier Click Charges	44.11	
		010-101-30059-00000	Copier Click Charges	62.60	
		010-102-30059-00000	Copier Click Charges	12.67	
		010-102-30059-00000	Copier Click Charges	300.29	
		010-509-30059-00000	Copier Click Charges	5.26	
		010-715-30059-00000	Copier Click Charges	20.63	
		010-206-30059-00000	Copier Click Charges	61.05	
		010-206-30059-00000	Copier Click Charges	17.08	
		010-206-30059-00000	Copier Click Charges	13.64	
		010-206-30059-00000	Copier Click Charges	36.12	
		010-206-30059-00000	Copier Click Charges	9.04	
		010-206-30059-00000	Copier Click Charges	133.77	
		010-206-30059-00000	Copier Click Charges	126.17	
		010-502-30059-00000	Copier Click Charges	46.78	
		010-502-30059-00000	Copier Click Charges	174.19	
231809	05/15/2014	84660	YOUNG, VICTOR		125.00
		010-601-40027-00000	Safety Equipment	125.00	
231810	05/19/2014	82816	AT&T		435.27
		010-104-30056-00000	Data Processing Communications	435.27	
231811	05/19/2014	22160	VISA		1,599.90
		010-001-00040-71740	Prepaid Items	68.83	
		010-001-00040-71740	Prepaid Items	1,032.50	
		010-102-30084-00000	Schools/Seminar/Training/Mtg	299.58	
		010-502-30084-00000	School/Seminar/Training/Mtg	55.99	
		010-702-40032-00000	Operational	143.00	
231812	05/22/2014	1145	ACTION SERVICES OF OCONEE, INC		438.39
		010-102-30037-00000	EQUIP (LEASED OR RENTED)	78.39	
		010-203-40032-00000	Operational	360.00	
231813	05/22/2014	1225	ALEXANDER'S OFFICE SUPPLY		844.82
		010-715-40031-00000	Small Capital	580.88	
		010-715-40031-00000	Small Capital	263.94	
231814	05/22/2014	82164	AMAZON.COM		1,057.62
		020-102-40031-00603	Corinth-Shiloh Fire Department	74.70	
		020-102-40031-00617	Keowee Key Fire Department	96.05	
		020-102-40031-00601	Oakway Fire Department	523.96	

	020-102-40031-00615	South Union Fire Department	275.98	
	010-102-40032-00000	Operational	86.93	
231815	05/22/2014	1115 ANDERSON AUTO PARTS / SENECA		184.95
	010-001-00040-71725	Vehicle Inventory	56.63	
	010-001-00040-71725	Vehicle Inventory	95.39	
	010-001-00040-71725	Vehicle Inventory	23.98	
	010-001-00040-71725	Vehicle Inventory	8.95	
231816	05/22/2014	1120 ANDERSON FIRE & SAFETY EQUIP INC		3,000.00
	020-102-30024-00000	Maintenance of Equipment	3,000.00	
231817	05/22/2014	80646 BECKETT, CINDY		85.00
	010-106-30084-00000	School/Seminar/Training/Mtg	85.00	
231818	05/22/2014	2445 BLACKWELL'S CAR CLEANING		60.00
	010-102-40032-00000	Operational	60.00	
231819	05/22/2014	2330 BLANCHARD MACHINERY		660.34
	010-001-00040-71740	Prepaid Items	307.28	
	010-001-00040-71740	Prepaid Items	353.06	
231820	05/22/2014	2200 BLUE RIDGE SECURITY SYSTEMS, INC		148.50
	010-110-30022-00000	Maintenance Building/Grounds	148.50	
231821	05/22/2014	2810 B P OIL		243.98
	010-101-81101-00000	Gasoline Sheriff	243.98	
231822	05/22/2014	80704 BROCK, AMANDA		31.13
	010-717-40034-00000	Food	31.13	
231823	05/22/2014	83365 CASH AMERICA PAWN OF GREENVILLE		200.00
	010-101-30025-00000	Professional	200.00	
231824	05/22/2014	3185 CDW GOVERNMENT, INC		873.44
	010-711-40031-00000	Small Capital	762.14	
	010-711-40031-00000	Small Capital	111.30	
231825	05/22/2014	7050 CENGAGE LEARNING INC.		710.32
	010-206-40101-00000	Books	43.38	
	010-206-40101-00000	Books	229.41	
	010-206-40101-00000	Books	29.59	
	010-206-40101-00000	Books	142.44	
	010-206-40101-00000	Books	47.23	
	013-206-60010-00000	Library Misc Donations Expense	57.58	
	010-206-40101-00000	Books	25.59	
	013-206-60010-00000	Library Misc Donations Expense	24.79	

		013-206-60010-00000 Library Misc Donations Expense	85.57	
		010-206-40101-00000 Books	24.74	
231826	05/22/2014	84901 CENTRAL DEVELOPMENT COMPANY		1,700.00
		010-707-30071-00000 Rent	1,700.00	
231827	05/22/2014	3230 CINTAS CORPORATION #216		52.59
		010-721-40032-00000 Operational	52.59	
231828	05/22/2014	81620 CINTAS FAS LOCKBOX 636525		1,899.92
		010-714-83406-00000 Bldg Maint AG Building	104.92	
		010-714-83403-00000 Bldg Maint Health Department	170.74	
		010-714-83510-00000 Bldg Maint Courthouse (New)	1,624.26	
231829	05/22/2014	84966 COMMUNICATIONS VEHICLE SERVICES		5,970.00
		010-001-00040-71725 Vehicle Inventory	5,970.00	
231830	05/22/2014	84362 CO-OP GAS INC		70.00
		013-206-60010-00000 Library Misc Donations Expense	70.00	
231831	05/22/2014	84959 CRICKET VENTURES, LLC		1,683.04
		010-102-40031-00609 Small Cap. Long Creek FD	1,683.04	
231832	05/22/2014	84867 DADE PAPER & BAG CO		621.16
		010-106-40032-00000 Operational	621.16	
231833	05/22/2014	4045 DADS' AND LADS', INC.		198.11
		010-102-40065-00000 Clothing/Uniforms	198.11	
231834	05/22/2014	84060 DATA NETWORK SOLUTIONS INC		24,725.00
		012-711-40045-00095 Non-Cap IT Equip-Annual Replcmts	24,725.00	
231835	05/22/2014	4515 DEAN HUNTER & CO., INC.		405.00
		010-206-30022-00083 Westminster Maintenance Builds/Grds	160.00	
		010-206-30022-00082 Seneca Maintenance Buildings/Grds	160.00	
		010-714-83729-00000 Bldg Maint Brown Building	50.00	
		010-721-30022-00000 Maintenance Buildings/Grounds	35.00	
231836	05/22/2014	4505 DELL MARKETING L.P.		18,901.39
		010-702-40045-00000 IT Replacement Eq./Softwr	548.52	
		010-706-40045-00000 IT Replacement Eq./Softwr	997.27	
		010-706-40045-00000 IT Replacement Eq./Softwr	182.84	
		012-711-40045-00086 Non-Cap IT Equip-2013 Cap Lease	1,409.24	
		012-711-40045-00086 Non-Cap IT Equip-2013 Cap Lease	2,608.20	
		012-711-40045-00086 Non-Cap IT Equip-2013 Cap Lease	0.00	
		012-711-40045-00095 Non-Cap IT Equip-Annual Replcmts	10,053.61	
		012-711-40045-00086 Non-Cap IT Equip-2013 Cap Lease	814.55	

		012-711-40045-00095 Non-Cap IT Equip-Annual Replcmts	2,287.16	
231837	05/22/2014	4090 D E M C O, INC.		43.29
		240-206-40032-00255 Operational	43.29	
231838	05/22/2014	84543 DOMINOS PIZZA		43.20
		010-102-40034-00000 Food	43.20	
			0.00	
231839	05/22/2014	4020 DUKE ENERGY CAROLINAS LLC		1,805.16
		010-203-30043-00000 Electricity	127.73	
		010-203-30043-00000 Electricity	12.67	
		010-203-30043-00000 Electricity	238.13	
		010-203-30043-00000 Electricity	167.98	
		010-203-30043-00000 Electricity	148.10	
		010-203-30043-00000 Electricity	157.59	
		010-203-30043-00000 Electricity	94.47	
		010-203-30043-00000 Electricity	57.84	
		010-203-30043-00000 Electricity	112.46	
		010-203-30043-00000 Electricity	21.08	
		010-203-30043-00000 Electricity	29.57	
		010-203-30043-00000 Electricity	120.02	
		010-203-30043-00000 Electricity	82.82	
		010-203-30043-00000 Electricity	10.60	
		010-203-30043-00000 Electricity	173.94	
		010-203-30043-00000 Electricity	250.16	
231840	05/22/2014	5455 EASTERN AVIATION FUELS, INC.		25,070.64
		010-720-40990-00000 Airport Jet Fuel	25,070.64	
231841	05/22/2014	84800 EISON INDUSTRIAL & HARDWARE, INC		219.27
		010-110-40032-00000 Operational	219.27	
231842	05/22/2014	5040 EXXONMOBIL		476.06
		010-101-81101-00000 Gasoline Sheriff	476.06	
			0.00	
231843	05/22/2014	81837 FASTENAL COMPANY INC		41.29
		010-714-83723-00000 Bldg Maint Pine Street Complex	41.29	
			0.00	
231844	05/22/2014	6240 FLEETCOR TECHNOLOGIES		19,963.28
		010-001-00020-71110 Accounts Rec Senior Solutions	1,980.37	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	146.82	

			010-101-40032-00000 Operational	7.00	
			010-101-81101-00000 Gasoline Sheriff	9,051.26	
			010-102-81102-00000 Gasoline Rural Fire	1,000.11	
			010-102-82102-00000 Diesel Rural Fire	264.94	
			010-103-81103-00000 Gasoline Coroner	79.57	
			010-105-81105-00000 GASOLINE EMERGENCY PREPAR	350.55	
			010-105-82105-00000 Diesel - Emergency Services	67.42	
			010-110-81110-00000 Gasoline Animal Control	463.74	
			010-202-81202-00000 Gasoline PRT	509.81	
			010-206-81206-00000 Gasoline Library	57.50	
			010-206-82206-00000 Diesel Library	82.75	
			010-301-81301-00000 Gasoline Assessor	124.72	
			010-306-81306-00000 Gasoline Treasurer	46.85	
			010-504-81504-00000 Gasoline Solicitor (Smith)	32.76	
			010-509-81509-00000 Gasoline Magistrate	97.41	
			010-601-81601-00000 Gasoline Road Department	836.78	
			010-601-82601-00000 Diesel Road Department	1,874.08	
			010-702-81702-00000 Gasoline-Community Dev .	212.63	
			010-711-81711-00000 Gasoline Information Tech	150.16	
			010-714-81714-00000 Gasoline Public Buildings	365.58	
			010-717-81717-00000 Gasoline Administrator	72.68	
			010-718-81718-00000 Gasoline Solid Waste Department	138.03	
			010-718-82718-00000 Diesel Solid Waste Department	965.70	
			010-721-81721-00000 Gasoline Vehicle Maintenance	580.15	
			010-747-81747-00000 Gasoline - Administrative Services	11.41	
			017-719-81719-00000 Rock Quarry Gasoline	282.56	
			017-719-82719-00000 Rock Quarry Diesel	109.94	
231845	05/22/2014	81944	GENE BORMAN		3,500.00
			013-201-40031-91081 Sm Cap-FYE13 SCNHC Cherokee Museum	3,500.00	
231846	05/22/2014	7775	GOLDIE & ASSOCIATES, INC		100.00
			010-204-40032-00000 Operational	50.00	
			010-203-40032-00000 Operational	50.00	
231847	05/22/2014	80310	GOSSETT CONCRETE PIPE COMPANY, INC.		7,451.80
			315-707-50865-00080 Site Improvements - GCCP Phase 1	2,510.08	
			320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	0.00	

		315-707-50865-00080 Site Improvements - GCCP Phase I	2,510.08	
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	0.00	
		315-707-50865-00080 Site Improvements - GCCP Phase I	2,431.64	
		320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax)	0.00	
231848	05/22/2014	27120 GROSJEAN, JULES		40.00
		010-001-00090-73928 PAI Health Plan Withholding	40.00	
231849	05/22/2014	84000 HARFORD W CAPPS		330.41
		010-735-30056-00000 Data Processing	330.41	
231850	05/22/2014	8760 HENRY HARDEN		2,587.95
		010-001-00040-71725 Vehicle Inventory	2,587.95	
			0.00	
231851	05/22/2014	9020 INGLES - WEST UNION		35.53
		010-717-40034-00000 Food	8.36	
		013-206-60010-00000 Library Misc Donations Expense	27.17	
			0.00	
231852	05/22/2014	9355 INGRAM LIBRARY SERVICES		3,848.89
		010-206-40101-00000 Books	43.68	
		010-206-40101-00000 Books	63.22	
		010-206-40101-00000 Books	13.24	
		010-206-40101-00000 Books	14.58	
		010-206-40101-00000 Books	22.85	
		010-206-40101-00000 Books	-28.60	
		010-206-40101-00000 Books	9.14	
		010-206-40101-00000 Books	19.07	
		010-206-40101-00000 Books	467.29	
		010-206-40101-00000 Books	12.05	
		010-206-40101-00000 Books	14.39	
		010-206-40101-00000 Books	658.63	
		010-206-40101-00000 Books	24.50	
		010-206-40101-00000 Books	3.01	
		240-206-40111-00255 Books	51.32	
		010-206-40101-00000 Books	96.68	
		010-206-40101-00000 Books	31.88	
		010-206-40101-00000 Books	1,070.70	
		010-206-40101-00000 Books	-18.98	
		010-206-40101-00000 Books	707.93	

		013-206-60010-00000 Library Misc Donations Expense	149.62	
		013-206-60010-00000 Library Misc Donations Expense	30.26	
		013-206-60010-00000 Library Misc Donations Expense	15.29	
		013-206-60010-00000 Library Misc Donations Expense	39.15	
		013-206-60010-00000 Library Misc Donations Expense	58.06	
		013-206-60010-00000 Library Misc Donations Expense	153.91	
		013-206-60010-00000 Library Misc Donations Expense	8.54	
		013-206-60010-00000 Library Misc Donations Expense	32.48	
		010-206-40101-00000 Books	85.00	
231853	05/22/2014	9150 I P C SUPPLY, INC.		272.63
		010-721-40032-00000 Operational	272.63	
231854	05/22/2014	81015 JAMES R WOODS		45.00
		010-001-00020-71428 Tax Collector Reserve Account	45.00	
231855	05/22/2014	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		140.52
		010-509-30026-00000 Court Expense	140.52	
231856	05/22/2014	10045 JUNIOR LIBRARY GUILD		5,808.00
		010-206-40101-00000 Books	5,808.00	
231857	05/22/2014	81730 KELLY, MACK		72.28
		010-717-40034-00000 Food	72.28	
231858	05/22/2014	58070 LEE, BRENDA		29.24
		010-206-40032-00000 Operational	15.34	
		013-206-60010-00000 Library Misc Donations Expense	13.90	
231859	05/22/2014	82074 LEXISNEXIS RISK DATA MANAGEMENT, INC.		272.95
		010-305-40032-60305 Operational-Tax Sale	272.95	
231860	05/22/2014	84547 LOGAN, JOLLY & SMITH, LLP		1,312.50
		010-709-30025-00000 Professional	1,312.50	
231861	05/22/2014	81292 LOWE ELECTRIC SUPPLY COMPANY		364.86
		010-714-83723-00000 Bldg Maint Pine Street Complex	113.95	
		010-714-40032-00000 Operational	99.92	
		010-206-30022-00081 Walhalla Maintenance Buildings/Grds	28.45	
		010-717-50850-00097 Buildings Cap Expend -Admin Renov	122.54	
231862	05/22/2014	42005 LOWERY, SALLY		8.00
		010-747-30084-00000 School/Seminar/Training/Mtg	8.00	
231863	05/22/2014	12520 LOWE'S COMPANIES INC.		241.56
		010-203-40032-00000 Operational	241.56	

231864	05/22/2014	80951	MARK'S MARINE SERVICE	1,575.65
		010-001-00040-71725	Vehicle Inventory	780.45
		010-001-00040-71725	Vehicle Inventory	795.20
231865	05/22/2014	56050	MARTIN, JOSEPH F.	125.00
		010-718-40027-00000	Safety Equipment	125.00
231866	05/22/2014	84820	MIDWEST TAPE, LLC	561.54
		013-206-60010-00000	Library Misc Donations Expense	9.99
		013-206-60010-00000	Library Misc Donations Expense	17.99
		013-206-60010-00000	Library Misc Donations Expense	71.98
		013-206-60010-00000	Library Misc Donations Expense	253.67
		013-206-60010-00000	Library Misc Donations Expense	39.99
		013-206-60010-00000	Library Misc Donations Expense	34.99
		013-206-60010-00000	Library Misc Donations Expense	132.93
231867	05/22/2014	13235	MOTOROLA SOLUTIONS, INC.	17.20
		010-103-30041-00000	Telecommunications	17.20
231868	05/22/2014	13575	M S T CONCRETE PRODUCTS INC.	424.00
		315-707-50865-00080	Site Improvements - GCCP Phase 1	424.00
231869	05/22/2014	83642	NFPA CERTIFICATION DEPARTMENT	130.00
		010-102-30080-00000	Dues Organizations	130.00
231870	05/22/2014	14220	NU-LIFE ENVIRONMENTAL, INC	5,600.00
		010-718-50840-00000	Equipment Capital Expenditures	0.00
		012-718-50840-00086	Equipment Capital-2013 Cap Lease	5,600.00
231871	05/22/2014	15440	OAKWAY TRACTOR, INC.	10.48
		260-601-40032-00000	Operational - Road Maint. Tax	10.48
231872	05/22/2014	81541	OCONEE ECONOMIC ALLIANCE	25,000.00
		010-707-95100-20256	Oconee Economic Alliance	25,000.00
231873	05/22/2014	15225	OCONEE VETERINARY CLINIC	5,942.00
		010-110-30062-00000	Medical	1,252.00
		010-110-30062-00000	Medical	4,690.00
231874	05/22/2014	83941	OVERDRIVE INC	2,125.00
		010-206-40102-00000	Periodicals	2,125.00
231875	05/22/2014	50005	OWENS, JOYCE B.	29.00
		010-001-00090-73928	PAI Health Plan Withholding	29.00
231876	05/22/2014	16990	PEACH STATE FORD TRUCK	604.68
		010-001-00040-71725	Vehicle Inventory	1,003.43
		010-001-00040-71725	Vehicle Inventory	-398.75

231877	05/22/2014	16320	PIEDMONT PATHOLOGY ASSOCIATES	525.00
			010-103-30025-00000 Professional	525.00
231878	05/22/2014	84680	PLANNED ADMINISTRATORS INC	98,887.15
			010-001-00090-73928 PAI Health Plan Withholding	90,049.14
			010-001-00090-73932 Sun Life Supplemental Life	8,838.01
231879	05/22/2014	83937	POWELL, STACIE	15.66
			010-206-40032-00000 Operational	15.66
231880	05/22/2014	17050	QUALITY COFFEE SERVICE	123.49
			010-601-40034-00000 Food	123.49
231881	05/22/2014	17030	QUILL CORPORATION	201.57
			260-601-40032-00000 Operational - Road Maint. Tax	9.09
			260-601-40032-00000 Operational - Road Maint. Tax	23.55
			260-601-40032-00000 Operational - Road Maint. Tax	168.93
231882	05/22/2014	83807	ROBINSON, KEVIN	29.00
			010-001-00090-73928 PAI Health Plan Withholding	29.00
231883	05/22/2014	84599	SAFE AIR SYSTEMS INC	837.00
			010-102-40032-00000 Operational	0.00
			010-102-40032-00000 Operational	0.00
			020-102-30024-00000 Maintenance of Equipment	837.00
231884	05/22/2014	19710	SC APPALACHIAN COUNCIL OF GOVERNMENTS	2,329.25
			010-704-95100-20217 Applchn COG	2,329.25
231885	05/22/2014	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)	16,487.00
			010-001-00065-16200 SC Department of Motor Vehicle Fee	16,487.00
231886	05/22/2014	83150	SC INTERACTIVE, LLC	34.73
			010-001-00020-71166 DT Credit Card Refunds	34.73
231887	05/22/2014	83062	SHARP	152.91
			010-509-30024-00000 Maintenance Equipment	152.91
231888	05/22/2014	84127	SMITH GARDNER, INC.	3,013.46
			010-718-60005-00000 Testing Wells	3,013.46
231889	05/22/2014	84971	SMITH, KAYLA	24.92
			010-001-00090-73928 PAI Health Plan Withholding	24.92
231890	05/22/2014	19190	SOUTHEASTERN EMERGENCY EQUIP.	621.11
			010-102-40031-00000 Small Capital	621.11
231891	05/22/2014	83088	CBS PERSONNEL SERVICES, LLC	8,043.42
			010-601-30025-00000 Professional	744.80
			010-720-30025-00000 Professional	528.00

		010-202-30025-00204 Professional - South Cove	2,019.60	
		010-301-30025-00000 Professional	395.67	
		010-206-30025-00000 Professional	561.16	
		010-202-30025-00205 Professional - Chau Ram	592.18	
		010-202-30025-00203 Professional - High Falls	1,310.72	
		010-102-30025-00000 Professional	297.85	
		010-718-30025-00000 Professional	798.28	
		010-206-30025-00000 Professional	234.00	
		010-206-30025-00000 Professional	561.16	
			0.00	
231892	05/22/2014	83101 STAPLES ADVANTAGE		1,175.98
		010-101-40032-00000 Operational	30.22	
		010-301-30068-00000 Advertising	-166.42	
		010-203-40032-00000 Operational	15.15	
		010-203-40045-00000 IT Replacement Eq./Softwr	63.58	
		010-711-40032-00000 Operational	30.72	
		010-306-40032-00000 Operational	104.71	
		010-502-40032-00000 Operational	58.32	
		010-306-40032-00000 Operational	18.86	
		010-101-40032-00000 Operational	80.03	
		010-101-40032-00000 Operational	12.42	
		010-101-40032-00000 Operational	198.60	
		010-101-40032-00000 Operational	536.13	
		010-101-40353-00000 Firing Range	200.00	
		240-206-40032-00255 Operational	63.01	
		240-206-40032-00255 Operational	17.57	
		010-720-40032-00000 Operational	66.77	
		010-747-40032-00000 Operational	-153.69	
231893	05/22/2014	84235 THE BALLER HERBST LAW GROUP PC		10,767.52
		010-711-30025-00000 Professional	10,767.52	
231894	05/22/2014	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC		65.73
		020-102-30044-00000 Water/Sewer/Garbage	65.73	
231895	05/22/2014	20015 TRI-COUNTY BUILDERS SUPPLY		469.83
		010-714-40065-00000 Clothing Uniforms	335.91	
		010-714-40032-00000 Operational	14.43	
		010-106-30022-00000 Maintenance Buildings/Grounds	69.92	

		010-717-50850-00097	Buildings Cap Expend -Admin Renov	40.26	
		010-110-30022-00000	Maintenance Building/Grounds	9.31	
231896	05/22/2014	20585	TRI-STAR IMPORTS		85.73
		260-601-40032-00000	Operational - Road Maint. Tax	25.99	
		010-601-40027-00000	Safety Equipment	53.29	
		010-001-00040-71725	Vehicle Inventory	2.22	
		010-001-00040-71725	Vehicle Inventory	4.23	
231897	05/22/2014	81991	UNIFIRST CORP		434.79
		010-601-40065-00000	Clothing Uniforms	169.37	
		010-718-40065-00000	Clothing Uniforms	207.35	
		010-721-40065-00000	Clothing Uniforms	37.00	
		010-720-40065-00000	Clothing Uniforms	21.07	
231898	05/22/2014	84399	URS CORPORATION		14,297.20
		010-707-30025-00000	Professional	8,920.00	
		010-707-30025-00000	Professional	4,620.00	
		010-709-30025-00000	Professional	757.20	
		010-717-30025-00000	Professional	0.00	
231899	05/22/2014	84969	VERNON & MOLY KAUFFMAN		67.84
		010-101-40031-00000	Small Capital	67.84	
231900	05/22/2014	83901	WAKEFIELD BEASLEY & ASSOCIATES ARCHITECT		106,222.53
		012-106-50850-00072	Buildings Capital Expen-Det. Center	0.00	
		012-106-50962-00072	2013 Arch/Eng Fees-Cap Bld Det Ctr	106,222.53	
231901	05/22/2014	23185	WEST PAYMENT CENTER		219.98
		010-106-30056-00000	Date Processing	219.98	
231902	05/22/2014	80999	WEST UNION REPAIR, INC.		51.35
		020-102-30024-00000	Maintenance of Equipment	51.35	
231903	05/22/2014	23820	WHITE'S CULVERT INC.		477.00
		315-707-50865-00080	Site Improvements - GCCP Phase 1	230.02	
		315-707-50865-00080	Site Improvements - GCCP Phase 1	246.98	
231904	05/22/2014	84144	WINDSTREAM CORPORATION		4,661.66
		010-711-30041-00000	Telecommunications	4,661.66	
231905	05/22/2014	23685	W W WILLIAMS DIESEL		1,269.56
		010-001-00040-71725	Vehicle Inventory	1,269.56	
				0.00	
231906	05/22/2014	24010	XEROX CORPORATION		2,763.43
		010-302-30059-00000	Copier Click Charges	54.17	

		010-110-30059-00000 Copier Click Charges	26.18	
		010-704-30059-00000 Copier Click Charges	208.28	
		010-110-30059-00000 Copier Click Charges	61.44	
		010-305-30059-00000 Copier Click Charges	41.41	
		010-305-30059-00000 Copier Click Charges	99.19	
		010-702-30059-00000 Copier Click Charges	282.83	
		010-747-30059-00000 Copier Click Charges	446.83	
		010-747-30059-00000 Copier Click Charges	478.66	
		010-709-30059-00000 Copier Click Charges	74.38	
		010-735-30059-00000 Copier Click Charges	374.40	
		010-735-30059-00000 Copier Click Charges	154.16	
		010-735-30059-00000 Copier Click Charges	30.70	
		010-202-30059-00000 Copier Click Charges	50.28	
		010-203-30059-00000 Copier Click Charges	50.27	
		010-106-30059-00000 Copier Click Charges	330.25	
231907	05/30/2014	81836 AFLAC INSURANCE		17,517.60
		010-001-00090-73919 AFLAC Accident	5,527.08	
		010-001-00090-73920 AFLAC Short Term Disability	2,942.14	
		010-001-00090-73921 AFLAC Cancer Policy	9,048.38	
231908	05/30/2014	14745 AIRGAS NATIONAL WELDERS INC		203.30
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	69.30	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	134.00	
231909	05/30/2014	83293 ALAMO SALES CORP.		851.19
		010-001-00040-71725 Vehicle Inventory	851.19	
231910	05/30/2014	80949 ALBERTO, RICHARD		30.54
		010-501-30026-00000 Court Expense	30.54	
231911	05/30/2014	1225 ALEXANDER'S OFFICE SUPPLY		767.83
		010-601-40031-00000 Small Equipment	210.94	
		010-404-40032-00000 Operational	83.54	
		010-106-40032-00000 Operational	29.65	
		010-106-40045-00000 IT Replacement Eq./Softwr	418.70	
		010-101-40033-00000 Postage	25.00	
231912	05/30/2014	82318 ALEXANDER M SHADWICK		2,449.29
		010-509-30043-00000 Electricity	649.29	
		010-509-30071-00000 Rent	1,800.00	
231913	05/30/2014	1670 WILLIAM T ALLGOOD		10.60

		010-203-40032-00000 Operational	10.60	
231914	05/30/2014	84576 JOANN JOHNSON		412.18
		010-105-40034-00000 Food	412.18	
231915	05/30/2014	82164 AMAZON.COM		790.73
		010-718-40032-00000 Operational	79.20	
		010-718-30022-00000 Maintenance Buildings/Grounds	231.12	
		010-105-30024-00000 Maintenance on Equipment	61.96	
		010-105-30062-00000 Medical	64.17	
		010-105-40032-00000 Operational	122.20	
		010-105-40032-00000 Operational	219.98	
		010-105-40032-00000 Operational	12.10	
231916	05/30/2014	1115 ANDERSON AUTO PARTS / SENECA		976.09
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	116.23	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	304.70	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	48.12	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	370.98	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	20.52	
		010-721-40031-00000 Small Capital	115.54	
231917	05/30/2014	1120 ANDERSON FIRE & SAFETY EQUIP INC		99.38
		010-106-30022-00000 Maintenance Buildings/Grounds	99.38	
231918	05/30/2014	1415 A O C - ACREE OIL COMPANY		9,584.44
		010-001-00040-71700 Gasoline Inventory	0.00	
		010-001-00040-71721 Diesel Inventory Off Road	2,822.94	
		017-001-00040-71719 Rock Quarry Off Road Diesel	6,761.50	
231919	05/30/2014	41010 ARNOLD, SCOTT		29.00
		010-001-00090-73928 PAI Health Plan Withholding	29.00	
231920	05/30/2014	84118 AUSTIN POWDER COMPANY		18,302.69
		017-719-50890-00000 Blasting Capital Expenditures	18,302.69	
231921	05/30/2014	80949 BABINICZ, DEBORAH		30.54
		010-501-30026-00000 Court Expense	30.54	
231922	05/30/2014	2140 BLUE RIDGE PURE WATER COMPANY		92.75
		010-203-40034-00000 Food	92.75	
231923	05/30/2014	2045 BOGGS TRACTOR CO.,INC.		617.27
		017-719-30024-00000 Maintenance on Equipment	154.00	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	421.77	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	41.50	
231924	05/30/2014	80949 BOWEN, NANCY		26.10
		010-501-30026-00000 Court Expense	26.10	

231925	05/30/2014	80949 BREWER, SHAWN		38.31
		010-501-30026-00000 Court Expense	38.31	
231926	05/30/2014	80949 BROOKS, TRACY		34.98
		010-501-30026-00000 Court Expense	34.98	
231927	05/30/2014	84976 BUCHANAN, BILLY		125.00
		017-719-40027-00000 Safety Equipment	125.00	
231928	05/30/2014	80949 BURDETTE, MELLISA		38.31
		010-501-30026-00000 Court Expense	38.31	
231929	05/30/2014	2315 BYRD MCLELLAN		3,521.00
		010-709-30066-00000 INSURANCE/BONDS	3,521.00	
231930	05/30/2014	80949 CAIN, RODRICK		39.42
		010-501-30026-00000 Court Expense	39.42	
231931	05/30/2014	4115 CC DICKSON CO		52.51
		010-717-50850-00097 Buildings Cap Expend -Admin Renov	32.29	
		010-206-30022-00081 Walhalla Maintenance Buildings/Grds	20.22	
231932	05/30/2014	83079 CARROLL'S ENGINEERING & DESIGN SERVICES,		2,477.50
		010-103-50850-00000 Capital Expenditures, Building	127.50	
		010-103-50850-00000 Capital Expenditures, Building	2,350.00	
231933	05/30/2014	7050 CENGAGE LEARNING INC.		142.44
		010-206-40101-00000 Books	47.23	
		010-206-40101-00000 Books	95.21	
231934	05/30/2014	80888 CHICK-FIL-A		73.67
		010-101-40034-00000 Food	73.67	
231935	05/30/2014	3285 CITY OF WALHALLA		12,500.00
		010-202-30902-00000 Recreation - District 2	12,500.00	
231936	05/30/2014	80949 CLAY, BRANDON		24.99
		010-501-30026-00000 Court Expense	24.99	
231937	05/30/2014	83962 DORAL HOPKINS		2,470.00
		515-777-30025-00000 Professional	2,470.00	
231938	05/30/2014	80949 DAVENPORT, KIM		27.21
		010-501-30026-00000 Court Expense	27.21	
231939	05/30/2014	4120 DAVENPORT FUNERAL HOME, INC.		500.00
		010-402-60831-00000 Pauper Funerals	500.00	
231940	05/30/2014	4505 DELL MARKETING L.P.		3,236.18
		010-105-40045-00000 IT Equipment	885.38	

		013-105-40032-91004 Operational-2013 EMPG 01 Grant	2,350.80	
231941	05/30/2014	80037 DIANNE JUDY		50.00
		010-080-00805-00205 CS Chau Ram Park	50.00	
231942	05/30/2014	80474 DIVERSIFIED ELECTRONICS, INC OF SC		700.00
		010-105-30024-00000 Maintenance on Equipment	700.00	
231943	05/30/2014	84502 DXE MEDICAL INC		2,321.40
		010-105-30062-00000 Medical	2,321.40	
231944	05/30/2014	80362 ECOFLO, INC		5,178.00
		010-105-30025-00074 Professional-Household Hazard Waste	5,178.00	
231945	05/30/2014	80037 ELAINE HENDRICKS		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
231946	05/30/2014	84859 ELKIN & ASSOCIATES, LLC		476.50
		010-001-00090-73928 PAI Health Plan Withholding	476.50	
231947	05/30/2014	81802 ENTERPRISE RENT-A-CAR		226.22
		010-101-30025-00000 Professional	95.02	
		010-101-30025-00000 Professional	131.20	
			0.00	
231948	05/30/2014	6225 FAIROAK YOUTH CENTER		16,500.00
		010-202-30905-00000 Recreation - District 5	16,500.00	
			0.00	
231949	05/30/2014	6240 FLEETCOR TECHNOLOGIES		20,422.01
		010-001-00020-71110 Accounts Rec Senior Solutions	1,860.00	
		010-001-00020-71129 Accounts Rec Anderson Solicitor	91.25	
		010-101-81101-00000 Gasoline Sheriff	8,969.58	
		010-101-82101-00000 Diesel Sheriff	56.90	
		010-102-81102-00000 Gasoline Rural Fire	1,077.38	
		010-102-82102-00000 Diesel Rural Fire	192.52	
		010-103-81103-00000 Gasoline Coroner	127.17	
		010-105-81105-00000 GASOLINE EMERGENCY PREPAR	345.48	
		010-110-81110-00000 Gasoline Animal Control	451.33	
		010-202-81202-00000 Gasoline PRT	885.28	
		010-202-82202-00000 Diesel PRT	131.05	
		010-206-81206-00000 Gasoline Library	155.17	
		010-301-81301-00000 Gasoline Assessor	247.89	
		010-502-81502-00000 Gasoline Probate Court	56.40	
		010-601-81601-00000 Gasoline Road Department	824.27	

		010-601-82601-00000 Diesel Road Department	1,693.05	
		010-702-81702-00000 Gasoline-Community Dev .	301.43	
		010-707-81707-00000 Gasoline Econ Development	73.56	
		010-711-81711-00000 Gasoline Information Tech	130.74	
		010-714-81714-00000 Gasoline Public Buildings	420.24	
		010-717-81717-00000 Gasoline Administrator	141.13	
		010-718-81718-00000 Gasoline Solid Waste Department	230.20	
		010-718-82718-00000 Diesel Solid Waste Department	1,049.35	
		010-720-81720-00000 Gasoline Airport	48.93	
		010-721-81721-00000 Gasoline Vehicle Maintenance	427.99	
		010-721-82721-00000 Diesel Vehicle Maintenance	77.13	
		010-747-81747-00000 Gasoline - Administrative Services	37.77	
		017-719-81719-00000 Rock Quarry Gasoline	272.14	
		017-719-82719-00000 Rock Quarry Diesel	46.68	
231950	05/30/2014	43055 GALLOWAY, JUANITA		55.00
		010-101-30084-00000 School/Seminar/Training/Mtg	55.00	
231951	05/30/2014	7330 GALLS LLC		566.50
		010-101-40032-00000 Operational	566.50	
231952	05/30/2014	81377 GE CAPITAL		623.66
		010-718-30037-00000 Equipment (Leased or Rented)	177.40	
		010-501-30037-00000 Equipment (Leased or Rented)	446.26	
231953	05/30/2014	80949 GIBSON, MARCUS		18.33
		010-501-30026-00000 Court Expense	18.33	
231954	05/30/2014	83056 GUARD YOUR DOGS SAFETY SHOES		85.00
		010-202-40027-00000 Safety Equipment	85.00	
231955	05/30/2014	80949 GUILLOT, DARLENE		32.76
		010-501-30026-00000 Court Expense	32.76	
231956	05/30/2014	83338 HINSON, BLAIR		48.87
		013-206-60010-00000 Library Misc Donations Expense	48.87	
231957	05/30/2014	39015 HOLBROOKS, ARTHUR C		10.56
		010-747-30084-00000 School/Seminar/Training/Mtg	10.56	
231958	05/30/2014	8050 HOLCOMB'S OFFICE SUPPLY OF SC		821.84
		017-719-40032-00000 Operational	821.84	
231959	05/30/2014	84973 HOLLAND, JULIE		55.00
		010-101-30084-00000 School/Seminar/Training/Mtg	55.00	
231960	05/30/2014	9020 INGLES - WEST UNION		323.85

		010-105-40034-00000 Food	89.17	
		010-101-40034-00000 Food	234.68	
			0.00	
231961	05/30/2014	9355 INGRAM LIBRARY SERVICES		1,307.27
		010-206-40101-00000 Books	30.26	
		010-206-40101-00000 Books	15.66	
		010-206-40101-00000 Books	337.77	
		010-206-40101-00000 Books	54.50	
		010-206-40101-00000 Books	7.63	
		013-206-60010-00000 Library Misc Donations Expense	12.05	
		010-206-40101-00000 Books	119.89	
		010-206-40101-00000 Books	520.23	
		010-206-40101-00000 Books	93.55	
		010-206-40101-00000 Books	21.48	
		010-206-40101-00000 Books	43.61	
		013-206-60010-00000 Library Misc Donations Expense	21.61	
		013-206-60010-00000 Library Misc Donations Expense	14.43	
		013-206-60010-00000 Library Misc Donations Expense	14.60	
231962	05/30/2014	9235 INSURANCE RESERVE FUND		89.12
		010-709-30066-00000 INSURANCE/BONDS	71.58	
		010-709-30066-00000 INSURANCE/BONDS	17.54	
231963	05/30/2014	9150 I P C SUPPLY, INC.		229.17
		010-714-40032-00000 Operational	27.56	
		260-601-40032-00000 Operational - Road Maint. Tax	201.61	
231964	05/30/2014	10110 JAY'S PRINTING CO.		537.42
		010-101-60402-00155 DSS Child Support Federal	537.42	
231965	05/30/2014	84846 JESSICA RENE LANDRETH		374.50
		010-102-40032-00000 Operational	374.50	
231966	05/30/2014	82650 JONES AND BARTLETT LEARNING LLC		356.28
		010-105-30084-00000 School/Seminar/Training	356.28	
231967	05/30/2014	10065 OCONEE PUBLISHING COMPANY		152.35
		010-106-40102-00000 Periodicals	152.35	
231968	05/30/2014	80566 JUDGE BLAKE NORTON (JURY EXPENSE)		147.19
		010-509-30026-00000 Court Expense	147.19	
231969	05/30/2014	83502 JUSTICE PACKAGING CORPORATION		428.00
		010-106-40032-00000 Operational	428.00	

231970	05/30/2014	81492	FRANKLIN E KELLEY		9,583.62
			010-717-50850-00097 Buildings Cap Expend -Admin Renov		9,583.62
231971	05/30/2014	11005	KEN'S THRIFTEE PHARMACY, INC.		146.40
			010-106-30062-00000 Medical		146.40
231972	05/30/2014	80153	KEOWEE COURIER		575.00
			010-502-30026-00000 Court Expense		575.00
231973	05/30/2014	12305	LARK & ASSOCIATES POLYGRAPH SERVICES, IN		1,050.00
			010-101-30025-00000 Professional		360.00
			010-101-30025-00000 Professional		690.00
231974	05/30/2014	12500	LEARNING SAFARI / OTS INC.		15.90
			010-206-40032-00000 Operational		15.90
231975	05/30/2014	80037	LIBERTY DAVIS		50.00
			010-080-00805-00203 CS High Falls Park		50.00
231976	05/30/2014	80429	LIEBHERR MINING EQUIP CO, INC.		880.18
			017-719-80719-00000 Rock Quarry Vehicle Maintenance		880.18
231977	05/30/2014	80037	LINDA ADDIS		50.00
			010-080-00805-00205 CS Chau Ram Park		50.00
231978	05/30/2014	80037	LINDA BREWER		50.00
			010-080-00805-00204 CS South Cove Park		50.00
231979	05/30/2014	13005	LINDER INDUSTRIAL MACHINERY COMPANY		606.59
			017-719-80719-00000 Rock Quarry Vehicle Maintenance		574.95
			017-719-80719-00000 Rock Quarry Vehicle Maintenance		31.64
231980	05/30/2014	81856	LINE X OF THE CAROLINAS INC		1,376.94
			012-101-50870-00086 Vehicle Capital - 2013 Cap Lease		1,376.94
231981	05/30/2014	81292	LOWE ELECTRIC SUPPLY COMPANY		381.36
			010-717-50850-00097 Buildings Cap Expend -Admin Renov		134.09
			010-707-30022-00000 Maintenance Buildings/Grounds		17.81
			010-714-30022-00000 Maintenance Buildings/Grounds		17.77
			010-717-50850-00097 Buildings Cap Expend -Admin Renov		19.96
			010-717-50850-00097 Buildings Cap Expend -Admin Renov		25.32
			010-717-50850-00097 Buildings Cap Expend -Admin Renov		8.36
			017-719-30022-00000 Maintenance Buildings/Grounds		158.05
					0.00
231982	05/30/2014	12520	LOWE'S COMPANIES INC.		2,087.82
			010-105-30022-00000 MAINT BUILDINGS/GROUND		180.25
			010-714-83407-00000 Bldg Maint Lakeview		13.57

		010-204-30022-00000	Maintenance on Buildings/Grounds	62.76	
		010-204-30022-00000	Maintenance on Buildings/Grounds	302.18	
		010-204-30022-00000	Maintenance on Buildings/Grounds	69.67	
		010-204-30022-00000	Maintenance on Buildings/Grounds	75.20	
		010-204-30022-00000	Maintenance on Buildings/Grounds	9.43	
		010-717-50850-00097	Buildings Cap Expend -Admin Renov	60.29	
		010-717-50850-00097	Buildings Cap Expend -Admin Renov	40.92	
		010-203-40032-00000	Operational	408.29	
		010-203-40032-00000	Operational	277.23	
		010-203-40032-00000	Operational	40.20	
		515-777-40032-00000	Operational	230.41	
		515-777-40032-00000	Operational	317.42	
231983	05/30/2014	83864	MARTHA'S MARKETPLACE CAFE		14.33
		010-501-30026-00000	Court Expense	14.33	
231984	05/30/2014	82303	MASSEY, TONYA		55.00
		010-101-30084-00000	School/Seminar/Training/Mtg	55.00	
231985	05/30/2014	30170	MCCALL, PAMELA		50.00
		017-719-30041-00000	Telecommunications	50.00	
231986	05/30/2014	80037	MELINDA ARRINGTON		50.00
		010-080-00805-00204	CS South Cove Park	50.00	
231987	05/30/2014	80037	MICHAEL MOORE		50.00
		010-080-00805-00203	CS High Falls Park	50.00	
231988	05/30/2014	84820	MIDWEST TAPE, LLC		115.53
		013-206-60010-00000	Library Misc Donations Expense	85.55	
		013-206-60010-00000	Library Misc Donations Expense	39.97	
		013-206-60010-00000	Library Misc Donations Expense	-9.99	
231989	05/30/2014	81402	MOMAR, INCORPORATED		200.00
		010-714-83510-00000	Bldg Maint Courthouse (New)	200.00	
231990	05/30/2014	13365	MOORE MEDICAL CORP		260.41
		010-106-30062-00000	Medical	260.41	
231991	05/30/2014	13235	MOTOROLA SOLUTIONS, INC.		314.34
		010-104-30024-00000	Maintenance on Equipment	190.93	
		010-105-30041-00000	Telecommunications	123.41	
231992	05/30/2014	82746	MOUNTAIN TEK INC.		1,009.95
		010-105-40031-00000	Small Capital	1,009.95	
231993	05/30/2014	84729	MUSEUM OF THE CHEROKEE IN SOUTH CAROLINA		1,750.00

		013-201-40031-91081 Sm Cap-FYE13 SCNHC Cherokee Museum	1,750.00	
231994	05/30/2014	84717 NEGA TIRE RECYCLING INC		1,361.20
		010-718-60008-00000 Impact Fees for Tires	1,361.20	
231995	05/30/2014	14005 NEVILLE HARDWARE		83.69
		010-714-40032-00000 Operational	83.69	
231996	05/30/2014	80037 NINA DUVALL		160.00
		010-080-00805-00203 CS High Falls Park	160.00	
231997	05/30/2014	14040 NORRIS SUPPLY CO.		370.19
		017-719-30024-00000 Maintenance on Equipment	370.19	
231998	05/30/2014	15020 OCONEE AUTO PARTS OF WALHALLA, INC.		47.37
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	47.37	
231999	05/30/2014	15730 OCONEE COUNTY TREASURER		381.41
		010-080-00805-00203 CS High Falls Park	381.41	
232000	05/30/2014	15340 OCONEE PRECAST SEPTIC TANK INC		551.20
		010-203-30022-00000 Maintenance Buildings/Grounds	551.20	
232001	05/30/2014	80037 PAT WRIGHT		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
232002	05/30/2014	80037 PATRICIA GOODINE		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
232003	05/30/2014	80949 PHILLIPS, DAKOTA		33.87
		010-501-30026-00000 Court Expense	33.87	
232004	05/30/2014	16685 PIONEER RURAL WATER DISTRICT		77.33
		010-202-30044-62051 Water/Sewer-Fairplay Rec. Area	77.33	
232005	05/30/2014	80949 PRICE, TONYA		29.43
		010-501-30026-00000 Court Expense	29.43	
232006	05/30/2014	4160 THE PRINT HOUSE, LLC		339.20
		010-204-40065-00000 Cothing Uniforms	339.20	
232007	05/30/2014	19090 QS1 DATA SYSTEMS		60.00
		010-501-60901-00155 DSS Child Support Title IV-D	60.00	
232008	05/30/2014	83877 QUALITY FIRE TRUCK PARTS LLC		135.26
		010-001-00040-71725 Vehicle Inventory	135.26	
232009	05/30/2014	80693 R.A.D. SYSTEMS		93.00
		010-101-30084-00000 School/Seminar/Training/Mtg	93.00	
232010	05/30/2014	18405 RALPH'S STORE & TROPHY SHOP		15.74
		010-101-40032-00000 Operational	15.74	
232011	05/30/2014	80949 RAMSEY, MELISSA		24.99

		010-501-30026-00000 Court Expense	24.99	
232012	05/30/2014	81592 REDDY ICE INC.		369.50
		010-203-40832-00000 Concessions	369.50	
232013	05/30/2014	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	
232014	05/30/2014	80037 ROCKY KNOLL BAPTIST CHURCH		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
232015	05/30/2014	84884 RUCKER, KAYLA		24.38
		013-206-60010-00000 Library Misc Donations Expense	24.38	
232016	05/30/2014	80037 RUSSELL BALDWIN		50.00
		010-080-00805-00203 CS High Falls Park	50.00	
232017	05/30/2014	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS		315.88
		010-105-40065-00000 CLOTHING/UNIFORMS	315.88	
232018	05/30/2014	19066 SALUDA RIVER PET FOOD CENTER		59.44
		010-101-40032-00000 Operational	59.44	
232019	05/30/2014	80037 SANDRA GASSAWAY		50.00
		010-080-00805-00205 CS Chau Ram Park	50.00	
232020	05/30/2014	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)		14,199.50
		010-001-00065-16200 SC Department of Motor Vehicle Fee	14,199.50	
232021	05/30/2014	80532 SC EMERGENCY MANAGEMENT ASSOCIATION AGEN		105.00
		010-105-30080-00000 Dues Organizations	105.00	
232022	05/30/2014	19025 SCLEOA -SC LAW ENFORCEMENT OFFICER ASSOC		2,550.00
		010-101-30080-00000 Dues Organizations	2,550.00	
232023	05/30/2014	19380 SC LAW ENFORCEMENT DIVISION (SLED)		16.00
		010-105-30025-00000 Professional	16.00	
232024	05/30/2014	84268 SC CRIMINAL JUSTICE ACADEMY		5.00
		010-101-30084-00000 School/Seminar/Training/Mtg	5.00	
232025	05/30/2014	19680 SC STATE BUDGET & CONTROL BOARD		112.00
		010-104-30056-00000 Data Processing Communications	112.00	
232026	05/30/2014	81677 SECURITY CAMERAS DIRECT		777.60
		010-101-30024-00000 Maintenance on Equipment	777.60	
232027	05/30/2014	83151 SENECA MAGISTRATE JURY EXPENSE		602.29
		010-509-30026-00000 Court Expense	602.29	
232028	05/30/2014	19134 SHERWIN WILLIAMS PAINTS		67.01
		010-206-30022-00083 Westminster Maintenance Builds/Grds	67.01	

232029	05/30/2014	80949	SKELTON, RICHARD		24.99
		010-501-30026-00000	Court Expense		24.99
232030	05/30/2014	81642	SMITH, DARRELL		125.00
		017-719-40027-00000	Safety Equipment		125.00
232031	05/30/2014	82229	SOUTHERN CONNECTOR		300.00
		010-101-30025-00000	Professional		300.00
232032	05/30/2014	83088	CBS PERSONNEL SERVICES, LLC		4,812.93
		010-601-30025-00000	Professional		744.80
		010-718-30025-00000	Professional		798.28
		010-202-30025-00203	Professional - High Falls		1,392.64
		010-202-30025-00205	Professional - Chau Ram		714.70
		010-714-30025-00000	Professional		399.43
		010-714-30025-00000	Professional		304.65
		010-715-30025-00000	Professional		458.43
232033	05/30/2014	41265	STOKES, JIM		20.00
		010-001-00090-73928	PAI Health Plan Withholding		20.00
232034	05/30/2014	84978	STOUEMIRE, BLAIR L		90.00
		010-001-00090-73928	PAI Health Plan Withholding		50.00
		010-001-00090-73928	PAI Health Plan Withholding		40.00
232035	05/30/2014	19600	SUBWAY		180.25
		013-206-60010-00000	Library Misc Donations Expense		129.60
		010-206-40034-00000	Food		50.65
232036	05/30/2014	84500	TELLABS NORTH AMERICA INC		2,860.82
		515-777-30024-00000	Maintenance Equipment		2,860.82
232037	05/30/2014	81347	THOMAS, RAY		4.96
		010-101-30084-00000	School/Seminar/Training/Mtg		4.96
232038	05/30/2014	20045	THRIFT DEVELOPMENT		146,540.43
		260-601-30881-00000	Paving Maintenance-Road Maint. Tax		112,517.28
		260-601-30881-00000	Paving Maintenance-Road Maint. Tax		34,023.15
232039	05/30/2014	84354	TIMEKEEPING SYSTEMS INC		1,315.00
		010-106-30056-00000	Date Processing		1,315.00
232040	05/30/2014	80037	TIMOTHY ATKINS		50.00
		010-080-00805-00203	CS High Falls Park		50.00
232041	05/30/2014	82647	TRACTOR SUPPLY COMPANY		13.77
		260-601-40032-00000	Operational - Road Maint. Tax		13.77
232042	05/30/2014	20015	TRI-COUNTY BUILDERS SUPPLY		290.23

		010-105-40032-00000	Operational	34.97	
		010-714-40032-00000	Operational	15.06	
		010-102-30022-00000	Maintenance Buildings/Grounds	4.21	
		010-204-30022-00000	Maintenance on Buildings/Grounds	9.41	
		010-714-83729-00000	Bldg Maint Brown Building	30.95	
		010-717-50850-00097	Buildings Cap Expend -Admin Renov	26.58	
		010-717-50850-00097	Buildings Cap Expend -Admin Renov	3.05	
		010-717-50850-00097	Buildings Cap Expend -Admin Renov	25.20	
		010-714-83510-00000	Bldg Maint Courthouse (New)	4.23	
		010-714-40032-00000	Operational	15.87	
		010-101-40353-00000	Firing Range	120.70	
232043	05/30/2014	81991	UNIFIRST CORP		618.43
		010-601-40065-00000	Clothing Uniforms	169.37	
		010-720-40065-00000	Clothing Uniforms	21.07	
		010-718-40065-00000	Clothing Uniforms	203.74	
		017-719-40065-00000	Clothing Uniforms	21.13	
		017-719-40065-00000	Clothing Uniforms	90.98	
		010-721-40065-00000	Clothing Uniforms	36.69	
		010-714-83723-00000	Bldg Maint Pine Street Complex	75.45	
232044	05/30/2014	83148	UPSTATE CONTROL		1,778.89
		017-719-30024-00000	Maintenance on Equipment	200.15	
		017-719-30024-00000	Maintenance on Equipment	224.04	
		017-719-30024-00000	Maintenance on Equipment	601.94	
		017-719-30024-00000	Maintenance on Equipment	752.76	
232045	05/30/2014	82387	UPSTATE MEDICAL ASSOCIATES		2,130.50
		010-102-30062-00000	Medical	2,130.50	
232046	05/30/2014	82387	UPSTATE MEDICAL ASSOCIATES		1,915.00
		010-747-30062-00000	Medical	1,915.00	
232047	05/30/2014	84399	URS CORPORATION		27,533.00
		315-707-60707-00059	Infrastructure Econ Dev GCCP WWTP	27,533.00	
232048	05/30/2014	82644	VICKERY INC.		889.23
		010-203-40031-00000	Small Capital	889.23	
232049	05/30/2014	80037	VIVIAN BURDETTE		60.00
		010-080-00805-00203	CS High Falls Park	60.00	
232050	05/30/2014	6245	WALHALLA LUMBER SUPPLY		76.32
		010-203-30022-00000	Maintenance Buildings/Grounds	76.32	

232051	05/30/2014	84606	WATT, JIMMY	105.00
		010-101-30084-00000	School/Seminar/Training/Mtg	105.00
232052	05/30/2014	23035	WESTMINSTER NEWS	20.00
		010-501-30026-00000	Court Expense	20.00
232053	05/30/2014	23040	WEST PUBLISHING CO.	158.47
		010-509-30026-00000	Court Expense	158.47
232054	05/30/2014	80999	WEST UNION REPAIR, INC.	80.90
		010-204-30024-00000	Maintenance on Equipment	80.90
232055	05/30/2014	23820	WHITE'S CULVERT INC.	2,522.27
		315-707-50865-00080	Site Improvements - GCCP Phase 1	2,522.27
		320-601-30884-00899	Bridges/Culverts Repairs Exp (Tax)	0.00
232056	05/30/2014	81641	WHITMAN, JASON	125.00
		017-719-40027-00000	Safety Equipment	125.00
232057	05/30/2014	84137	WINCHESTER, KELLY	29.00
		010-001-00090-73928	PAI Health Plan Withholding	29.00
232058	05/30/2014	83178	W.K. DICKSON & CO., INC.	7,990.00
		012-720-97103-00000	AIP 21-Runway 7 RPZ & Appr. - Local	399.50
		012-720-97103-00155	AIP 21-Runway 7 RPZ & Appr.-Federal	7,191.00
		012-720-97103-00255	AIP 21-Runway 7 RPZ & Appr.-State	399.50
232059	05/30/2014	23855	WRIGHT JOHNSTON UNIFORMS	47.70
		010-101-40065-00000	Clothing Uniforms	47.70
232060	05/30/2014	24010	XEROX CORPORATION	1,073.53
		010-509-30059-00000	Copier Click Charges	94.22
		010-106-30059-00000	Copier Click Charges	42.22
		010-106-30059-00000	Copier Click Charges	175.79
		010-501-30059-00000	Copier Click Charges	339.75
		010-501-30059-00000	Copier Click Charges	80.43
		010-501-30059-00000	Copier Click Charges	10.81
		010-106-30059-00000	Copier Click Charges	16.96
		010-106-30059-00000	Copier Click Charges	46.03
		010-101-30059-00000	Copier Click Charges	16.75
		010-706-30059-00000	Copier Click Charges	16.73
		010-747-30059-00000	Copier Click Charges	233.84
232061	05/30/2014	25060	YOUNG'S INDUSTRIAL SUPPLY	91.54
		017-719-80719-00000	Rock Quarry Vehicle Maintenance	91.54
232062	05/30/2014	26025	ZEE MEDICAL SERVICE, INC.	46.25

017-719-40032-00000	Operational	46.25	
232063	05/30/2014 15225 OCONEE VETERINARY CLINIC		3,384.00
010-110-30062-00000	Medical	3,384.00	
232064	05/30/2014 19380 SC LAW ENFORCEMENT DIVISION (SLED)		25.00
010-747-30025-00000	Professional	25.00	
TOTAL NUMBER OF CHECKS:		797	3,370,823.33
TOTAL NUMBER OF EPAYMENTS:		0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **			<u>3,370,823.33</u>

Checks 231388-231448 were posted to 4/30/2014 and was reflected on last month's register.

VOIDED CHECK REGISTER FOR 5/1/2014 TO 5/31/2014
CASH ACCT 010-001-00010-71002 Oconee County Administrative Bank Account

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
VOIDED	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
VOIDED	231000	04/17/2014 84564 YP	0.00
	VOID DATE:	05/13/2014 ORIGINAL AMOUNT:	104.69
	010-206-30068-00000	Advertising	0.00
VOIDED	231635	05/08/2014 30005 WHITMAN, JIMMY SR.	0.00
	VOID DATE:	05/27/2014 ORIGINAL AMOUNT:	102.30
	010-001-00090-73928	PAI Health Plan Withholding	0.00
VOIDED	231776	05/15/2014 81070 STAYBRIDGE SUITES	0.00
	VOID DATE:	05/27/2014 ORIGINAL AMOUNT:	133.28
	010-704-30084-00000	School/Seminar/Training/Mtg	0.00
TOTAL NUMBER OF CHECKS:		4	0.00
TOTAL NUMBER OF EPAYMENTS:		0	0.00
			<u>0.00</u>

E-PAYABLES REGISTER FOR 5/1/2014 TO 5/31/2014
ACCT 010-001-00060-73021 Oconee County Bank of America E-payables Account

<u>E-PAY #</u>	<u>E-PAY DATE</u>	<u>VENDOR NO/ NAME</u>	<u>E-PAY AMT</u>	
38	05/20/2014	2040 BLUE RIDGE ELECTRIC COOP INC.	0.00	E
			0.00	
39	05/20/2014	2040 BLUE RIDGE ELECTRIC COOP INC.	0.00	E
			0.00	
40	05/20/2014	2040 BLUE RIDGE ELECTRIC COOP INC.	15,856.98	E
		010-714-85777-00000 Electricity FOCUS Seneca NOC	119.07	
		010-718-30043-00000 Electricity	3,960.62	
		010-714-85777-00000 Electricity FOCUS Seneca NOC	922.69	
		010-714-85777-00000 Electricity FOCUS Seneca NOC	96.98	
		010-110-30043-00000 Electricity	822.58	
		010-104-30043-00000 Electricity	313.31	
		017-719-30043-00000 Electricity	6,395.62	
		017-719-30043-00000 Electricity	301.01	
		017-719-30043-00000 Electricity	235.29	
		010-601-30043-00000 Electricity	72.11	
		010-601-30043-00000 Electricity	380.49	
		010-101-30043-00000 Electricity	198.08	
		010-101-30043-00000 Electricity	33.62	
		010-720-30043-00000 Electricity	35.37	
		010-720-30043-00000 Electricity	14.75	
		010-720-30043-00000 Electricity	633.94	
		010-720-30043-00000 Electricity	142.22	
		010-720-30043-00000 Electricity	211.08	
		010-720-30043-00000 Electricity	60.37	
		010-720-30043-00000 Electricity	63.11	
		010-720-30043-00000 Electricity	97.86	
		010-720-30043-00000 Electricity	76.11	
		010-102-30043-00000 ELECTRICITY	34.43	
		020-102-30043-00000 Electricity	78.99	
		010-102-30043-00000 ELECTRICITY	15.64	
		010-104-30043-00000 Electricity	48.00	
		010-102-30043-00000 ELECTRICITY	57.19	
		010-102-30043-00000 ELECTRICITY	222.60	
		010-102-30043-00000 ELECTRICITY	30.62	
		010-104-30043-00000 Electricity	37.87	

		020-102-30043-00000 Electricity	55.87		
		010-202-30043-62051 Electricity- Fairplay Rec. Area	89.49		
41	05/20/2014	84366 CHARTER COMMUNICATIONS HOLDING COMPANY L		6,400.00	E
		010-711-30041-00000 Telecommunications	6,400.00		
42	05/20/2014	3015 COMMUNICATION SERVICE CENTER INC.		1,959.87	E
		020-102-30024-00000 Maintenance of Equipment	0.00		
		020-102-40031-00603 Corinth-Shiloh Fire Department	1,959.87		
		020-102-40031-00608 Fair Play Fire Department	0.00		
		020-102-40031-00613 Cross Roads Fire Department	0.00		
		020-102-40031-00614 Pickett Post Fire Department	0.00		
		020-102-40031-00620 Haz-Mat	0.00		
43	05/20/2014	80597 DESIGNLAB INC		1,522.90	E
		010-101-40065-00000 Clothing Uniforms	54.67		
		010-106-40065-00000 Clothing Uniforms	616.82		
		010-106-40065-00000 Clothing Uniforms	671.69		
		010-106-40065-00000 Clothing Uniforms	179.72		
44	05/20/2014	13120 MOTIVATIONAL SPORTS PRODUCTS INC		2,309.74	E
		010-301-40065-00000 Clothing Uniforms	171.72		
		010-718-40065-00000 Clothing Uniforms	2,138.02		
45	05/20/2014	81758 DILMAR OIL COMPANY INC		3,666.12	E
		010-001-00040-71725 Vehicle Inventory	3,666.12		
46	05/20/2014	83988 POSITIVE STEPS INC		935.00	E
		017-719-30024-00000 Maintenance on Equipment	935.00		
47	05/20/2014	81775 FROEHLING & ROBERTSON INC		1,150.00	E
		017-719-30025-00000 Professional	1,150.00		
48	05/20/2014	7200 GUNBY COMMUNICATIONS INC.		822.85	E
		020-102-80102-00000 Vehicle Maintenance	822.85		
49	05/20/2014	15015 OCONEE PUBLISHING INC.		359.53	E
		010-715-30068-97715 Advertising - SC Elect Reimbursable	231.30		
		010-713-30068-00000 Advertising	31.99		
		010-302-40032-00000 Operational	96.24		
50	05/20/2014	13310 MILLER BROTHERS GIANT TIRE SERVICE		1,811.00	E
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	1,811.00		
51	05/20/2014	19160 SENECA LIGHT & WATER PLANT		1,350.05	E
		010-718-30044-00000 Water/Sewer/Garbage	115.57		
		010-718-30044-00000 Water/Sewer/Garbage	190.37		

		010-718-30044-00000	Water/Sewer/Garbage	46.97	
		010-721-30044-00000	Water/Sewer/Garbage	136.21	
		010-720-30044-00000	Water/Sewer/Garbage	77.57	
		010-601-30044-00000	Water/Sewer/Garbage	138.11	
		010-601-30044-00000	Water/Sewer/Garbage	53.37	
		010-718-30044-00000	Water/Sewer/Garbage	33.76	
		010-110-30044-00000	Water/Sewer/Garbage for Medical Was	558.12	
52	05/20/2014	2035	VERIZON WIRELESS		6,365.38 E
		010-104-30041-00000	Telecommunications	6,365.38	
53	05/02/2014	82505	ALLAN DEARTH & SONS GENERATOR SALES INC		725.00 E
		515-777-30024-00000	Maintenance Equipment	350.00	
		010-711-30024-00000	Maintenance on Equipment	375.00	
54	05/02/2014	2040	BLUE RIDGE ELECTRIC COOP INC.		1,176.98 E
		010-102-30043-00000	ELECTRICITY	30.74	
		010-102-30043-00000	ELECTRICITY	56.71	
		010-104-30043-00000	Electricity	37.87	
		020-102-30043-00000	Electricity	94.36	
		010-102-30043-00000	ELECTRICITY	15.64	
		010-104-30043-00000	Electricity	43.99	
		020-102-30043-00000	Electricity	79.73	
		010-707-30043-00001	Electricity Commerce Center	184.60	
		010-202-30043-62053	Electricity-Mullins Ford Landing	162.30	
		010-202-30043-62052	Electricity-Lawrence Br. Rec. Area	68.04	
		010-102-30043-00000	ELECTRICITY	57.19	
		010-102-30043-00000	ELECTRICITY	345.81	
				0.00	
55	05/02/2014	3385	CITY OF WALHALLA (WATER BILLS)		3,004.11 E
		010-718-30044-00000	Water/Sewer/Garbage	20.77	
		017-719-30044-00000	Water/Sewer/Garbage	20.35	
		010-714-86729-00000	Water Brown Building	37.75	
		010-714-86402-00000	Water Kenneth St DSS Building	190.88	
		010-106-30044-00000	Water/Sewer/Garbage	19.93	
		010-106-30044-00000	Water/Sewer/Garbage	62.26	
		017-719-30044-00000	Water/Sewer/Garbage	24.98	
		010-206-30044-00081	Walhalla Water/Sewer/Garbage	98.88	

		010-714-86723-00000	Water Pine Street Complex	309.40	
		010-716-30044-00000	Water/Sewer/Garbage	45.63	
		010-106-30044-00000	Water/Sewer/Garbage	1,607.88	
		010-102-30044-00000	WATER/SEWER/GARBAGE	24.98	
		010-714-86729-00000	Water Brown Building	36.88	
		010-103-30044-00000	Water/Sewer/Garbage	12.75	
		010-714-86403-00000	Water Walhalla Health Department	50.50	
		010-714-86714-00000	Water Facilities Maintenance	69.98	
		010-707-30044-00000	Water/Sewer/Garbage	37.75	
		020-102-30044-00000	Water/Sewer/Garbage	19.93	
		010-101-30044-00000	Water/Sewer/Garbage	19.93	
		010-714-86109-00000	Water Probation & Parole	45.19	
		010-714-86510-00000	Water Courthouse (New)	238.88	
		010-714-86510-00000	Water Courthouse (New)	8.63	
56	05/02/2014	3015	COMMUNICATION SERVICE CENTER INC.		1,108.93 E
		020-102-30024-00000	Maintenance of Equipment	683.93	
		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	0.00	
		020-102-40031-00614	Pickett Post Fire Department	0.00	
		020-102-40031-00620	Haz-Mat	0.00	
		012-101-50870-00086	Vehicle Capital - 2013 Cap Lease	425.00	
57	05/02/2014	80597	DESIGNLAB INC		206.85 E
		010-110-40065-00000	Clothing Uniforms	41.37	
		010-110-40065-00000	Clothing Uniforms	82.74	
		010-110-40065-00000	Clothing Uniforms	82.74	
58	05/02/2014	13120	MOTIVATIONAL SPORTS PRODUCTS INC		3,074.00 E
		012-101-50870-00086	Vehicle Capital - 2013 Cap Lease	3,074.00	
59	05/02/2014	15015	OCONEE PUBLISHING INC.		53.70 E
		010-704-30068-00000	Advertising	26.85	
		010-704-30068-00000	Advertising	26.85	
60	05/02/2014	19160	SENECA LIGHT & WATER PLANT		3,697.60 E
		010-202-30044-62052	Water/Sewer-Lawrence Brdge Rec Area	23.90	
		010-718-30044-00000	Water/Sewer/Garbage	32.15	
		010-714-86777-00000	Water FOCUS Seneca NOC	62.44	
		010-101-40354-00000	Sub-Station	184.16	

		010-204-30044-00000	Water/Sewer/Garbage	154.85	
		010-718-30044-00000	Water/Sewer/Garbage	22.53	
		010-403-30044-00000	Water/Sewer/Garbage	65.44	
		010-403-30044-00000	Water/Sewer/Garbage	26.16	
		010-403-30043-00000	Electricity	1,480.00	
		010-206-30043-00082	Seneca Electricity	1,155.17	
		010-206-30044-00082	Seneca Water/Sewer/Garbage	76.76	
		010-110-30044-00000	Water/Sewer/Garbage for Medical Was	414.04	
61	05/02/2014	3075	WESTMINSTER UTILITY DEPARTMENT		1,841.67 E
		020-102-30044-00000	Water/Sewer/Garbage	16.25	
		010-206-30043-00083	Westminster Electricity	1,078.70	
		010-206-30044-00083	Westminster Water/Sewer/Garbage	74.33	
		010-205-30043-00000	Electricity	262.79	
		010-205-30044-00000	Water/Sewer/Garbage	142.21	
		010-205-30043-00000	Electricity	250.81	
		010-205-30044-00000	Water/Sewer/Garbage	16.58	
62	05/28/2014	2400	AT&T		80.16 E
		010-709-30041-00000	Telecommunications	80.16	
63	05/28/2014	80860	AT&T		9,939.24 E
		225-104-30041-36000	Telecommunications-AT&T	9,735.51	
		010-101-40032-00000	Operational	203.73	
64	05/28/2014	2040	BLUE RIDGE ELECTRIC COOP INC.		322.03 E
		010-104-30043-00000	Electricity	38.12	
		020-102-30043-00000	Electricity	54.87	
		010-707-30043-00001	Electricity Commerce Center	184.60	
		010-202-30043-62052	Electricity-Lawrence Br. Rec. Area	44.44	
65	05/28/2014	3015	COMMUNICATION SERVICE CENTER INC.		430.91 E
		010-102-30022-00000	Maintenance Buildings/Grounds	83.16	
		020-102-40031-00604	Mountain Rest Fire Department	347.75	
66	05/28/2014	80597	DESIGNLAB INC		236.99 E
		010-106-40065-00000	Clothing Uniforms	52.55	
		010-101-40065-00000	Clothing Uniforms	184.44	
67	05/28/2014	13120	MOTIVATIONAL SPORTS PRODUCTS INC		523.65 E
		010-105-40065-00000	CLOTHING/UNIFORMS	62.28	
		017-719-40065-00000	Clothing Uniforms	461.37	

68	05/28/2014	6005 FORT HILL NATURAL GAS AUTHORIT		6,727.75	E
		010-707-30042-00000 Gas & Fuel Oil	12.72		
		010-110-30042-00000 Gas & Fuel Oil	378.04		
		010-721-30042-00000 Gas & Fuel Oil	63.18		
		010-601-30042-00000 Gas & Fuel Oil	65.20		
		010-714-84777-00000 Gas & Fuel Oil Seneca NOC	19.78		
		010-714-84723-00000 Gas & Fuel Oil PIne Street Complex	17.77		
		010-714-84109-00000 Gas & Fuel Oil Probation & Parole	23.82		
		010-716-30042-00000 Gas & Fuel Oil	20.80		
		010-714-84510-00000 Gas & Fuel Oil Courthouse (New)	5,814.20		
		010-106-30042-00000 Gas & Fuel Oil	98.50		
		010-509-30042-00000 Gas & Fuel Oil	15.74		
		010-106-30042-00000 Gas & Fuel Oil	172.17		
		010-714-84729-00000 Gas & Fuel Oil Brown Building	25.83		
69	05/28/2014	84972 RECYCLING EQUIPMENT INC		964.50	E
		010-718-30024-00000 Maintenance on Equipment	964.50		
70	05/28/2014	19160 SENECA LIGHT & WATER PLANT		3,020.46	E
		010-403-30044-00000 Water/Sewer/Garbage	63.61		
		010-403-30044-00000 Water/Sewer/Garbage	26.16		
		010-403-30043-00000 Electricity	1,243.48		
		010-202-30044-62052 Water/Sewer-Lawrence Brdge Rec Area	25.50		
		010-714-86777-00000 Water FOCUS Seneca NOC	36.01		
		010-714-86777-00000 Water FOCUS Seneca NOC	54.37		
		010-206-30043-00082 Seneca Electricity	1,235.03		
		010-206-30044-00082 Seneca Water/Sewer/Garbage	77.98		
		010-718-30044-00000 Water/Sewer/Garbage	26.14		
		010-101-40354-00000 Sub-Station	232.18		
71	05/08/2014	2400 AT&T		8,588.30	E
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone	146.91		
		010-001-00020-71116 Health Department HHS	4.00		
		010-001-00020-71117 Environmental Health Telephone	52.00		
		010-001-00020-71119 Accounts Rec Wal/Sen Health Dept	212.15		
		010-001-00020-71129 Accounts Rec Anderson Solicitor	2.30		
		010-402-30041-00000 Telecommunications	247.33		
		010-403-30041-00000 Telecommunications	118.65		
		010-709-30041-00000 Telecommunications	6,380.23		

		017-719-30041-00000 Telecommunications	55.69		
		010-709-30041-00000 Telecommunications	1,369.04		
72	05/08/2014	80860 AT&T		203.67	E
		010-101-40032-00000 Operational	203.67		
73	05/08/2014	2040 BLUE RIDGE ELECTRIC COOP INC.		1,416.91	E
		010-718-30043-00000 Electricity	265.43		
		010-721-30043-00000 Electricity	948.83		
		010-707-30043-00068 Electricity - Echo Hills	202.65		
			0.00		
74	05/08/2014	3385 CITY OF WALHALLA (WATER BILLS)		59.57	E
		010-718-30044-00000 Water/Sewer/Garbage	2.00		
		017-719-30044-00000 Water/Sewer/Garbage	2.00		
		010-714-86729-00000 Water Brown Building	2.00		
		010-714-86402-00000 Water Kenneth St DSS Building	2.00		
		010-106-30044-00000 Water/Sewer/Garbage	2.00		
		010-106-30044-00000 Water/Sewer/Garbage	2.00		
		017-719-30044-00000 Water/Sewer/Garbage	2.00		
		010-206-30044-00081 Walhalla Water/Sewer/Garbage	2.00		
		010-714-86723-00000 Water Pine Street Complex	2.00		
		010-716-30044-00000 Water/Sewer/Garbage	2.00		
		010-106-30044-00000 Water/Sewer/Garbage	2.00		
		010-102-30044-00000 WATER/SEWER/GARBAGE	2.00		
		010-714-86729-00000 Water Brown Building	2.00		
		010-103-30044-00000 Water/Sewer/Garbage	2.00		
		010-714-86403-00000 Water Walhalla Health Department	2.00		
		010-714-86714-00000 Water Facilities Maintenance	2.00		
		010-707-30044-00000 Water/Sewer/Garbage	2.00		
		020-102-30044-00000 Water/Sewer/Garbage	2.00		
		010-101-30044-00000 Water/Sewer/Garbage	2.00		
		010-714-86109-00000 Water Probation & Parole	2.00		
		010-714-86510-00000 Water Courthouse (New)	2.00		
		010-714-86510-00000 Water Courthouse (New)	2.00		
		010-509-30044-00000 Water/Sewer/Garbage	15.57		
75	05/08/2014	3015 COMMUNICATION SERVICE CENTER INC.		1,964.78	E
		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	0.00		
		020-102-40031-00614 Pickett Post Fire Department	1,964.78		
		020-102-40031-00620 Haz-Mat	0.00		
76	05/08/2014	13120 MOTIVATIONAL SPORTS PRODUCTS INC		432.48	E
		010-103-40027-00000 Safety Equipment	169.60		
		010-103-40065-00000 Clothing Uniforms	55.12		
		010-103-40065-00000 Clothing Uniforms	207.76		
77	05/08/2014	11160 KOVATCH MOBILE EQUIPMENT		300.00	E
		010-001-00040-71725 Vehicle Inventory	300.00		
78	05/08/2014	15015 OCONEE PUBLISHING INC.		2,000.00	E
		010-717-30068-00000 Advertising	1,000.00		
		010-717-30068-00000 Advertising	500.00		
		010-717-30068-00000 Advertising	500.00		
79	05/08/2014	19160 SENECA LIGHT & WATER PLANT		126.38	E
		010-203-30044-00000 Water/Sewer/Garbage	126.38		
80	05/08/2014	19180 SUPER SERVICE TIRE & ALIGNMENT INC.		6,116.02	E
		010-001-00040-71725 Vehicle Inventory	5,383.42		
		017-719-80719-00000 Rock Quarry Vehicle Maintenance	732.60		
			0.00		
81	05/08/2014	2035 VERIZON WIRELESS		5,094.88	E
		010-102-30041-00000 Telecommunications	76.02		
		010-102-40032-00000 Operational	13.77		
		010-105-30041-00000 Telecommunications	38.01		
		010-202-40032-00000 Operational	317.99		
		010-206-30041-00000 Telecommunications	38.01		
		010-709-30041-00000 Telecommunications	3,765.56		
		010-711-30041-00000 Telecommunications	38.01		
		017-719-30041-00000 Telecommunications	180.44		
		020-102-30041-00601 Telephone Oakway FD	76.02		
		020-102-30041-00608 Telephone Fair Play FD	76.02		
		020-102-30041-00610 Telecommunications -Cleveland FD	208.96		
		020-102-30041-00613 Telephone Cross Roads FD	76.02		
		020-102-30041-00614 Telephone-Pickett Post FD	38.01		
		020-102-30041-00615 Telephone South Union FD	114.03		

	020-102-30041-00620 Telephone - Haz-Mat	38.01	
82	05/08/2014 3075 WESTMINSTER UTILITY DEPARTMENT		87.09 E
	020-102-30044-00000 Water/Sewer/Garbage	2.00	
	010-206-30043-00083 Westminster Electricity	2.00	
	010-205-30043-00000 Electricity	1.00	
	010-205-30043-00000 Electricity	1.00	
	010-205-30043-00000 Electricity	2.00	
	010-718-30044-00000 Water/Sewer/Garbage	23.57	
	010-718-30044-00000 Water/Sewer/Garbage	20.58	
	010-205-30043-00000 Electricity	34.94	
	TOTAL NUMBER OF CHECKS:	-160	0.00
	TOTAL NUMBER OF EPAYMENTS:	205	108,034.03
			<u>108,034.03</u>