

**OCONEE COUNTY
FY 2014-2015**

**CHECK REGISTER FOR 10/1/2014 TO 10/31/2014
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> |
|----------------|-------------------|---|------------------|
| 235435 | 10/03/2014 | 1535 ABLES, DERRILL J. | 50.00 |
| | | 010-303-10110-00000 Salaries | 50.00 |
| 235436 | 10/03/2014 | 46115 ADAMS,GEORGE | 100.00 |
| | | 010-711-30041-00000 Telecommunications | 100.00 |
| 235437 | 10/03/2014 | 85159 ALL CLEAR EMERGENCY MANAGEMENT GROUP, LL | 5,000.00 |
| | | 010-102-30084-00000 Schools/Seminar/Training/Mtg | 5,000.00 |
| 235438 | 10/03/2014 | 82373 ALTMAN TRACTOR COMPANY | 1,725.73 |
| | | 010-001-00040-71725 Vehicle Inventory | 1,725.73 |
| 235439 | 10/03/2014 | 82164 AMAZON.COM | 101.78 |
| | | 260-601-40032-00000 Operational - Road Maint. Tax | 10.92 |
| | | 260-601-40032-00000 Operational - Road Maint. Tax | 41.88 |
| | | 260-601-40032-00000 Operational - Road Maint. Tax | 11.48 |
| | | 260-601-40032-00000 Operational - Road Maint. Tax | 11.52 |
| | | 260-601-40032-00000 Operational - Road Maint. Tax | 25.98 |
| 235440 | 10/03/2014 | 1115 ANDERSON AUTO PARTS / SENECA | 1,274.96 |
| | | 010-001-00040-71725 Vehicle Inventory | 21.27 |
| | | 010-001-00040-71725 Vehicle Inventory | 83.39 |
| | | 010-001-00040-71725 Vehicle Inventory | 7.41 |
| | | 010-001-00040-71725 Vehicle Inventory | 17.46 |
| | | 010-001-00040-71725 Vehicle Inventory | 43.60 |
| | | 010-001-00040-71725 Vehicle Inventory | 16.68 |
| | | 010-001-00040-71725 Vehicle Inventory | 108.39 |
| | | 010-001-00040-71725 Vehicle Inventory | 3.17 |
| | | 010-001-00040-71725 Vehicle Inventory | 96.15 |
| | | 010-001-00040-71725 Vehicle Inventory | 10.79 |
| | | 010-001-00040-71725 Vehicle Inventory | 2.64 |
| | | 010-001-00040-71725 Vehicle Inventory | 5.61 |
| | | 010-001-00040-71725 Vehicle Inventory | -47.70 |
| | | 010-001-00040-71725 Vehicle Inventory | 251.74 |
| | | 010-001-00040-71725 Vehicle Inventory | 125.87 |

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|--------|------------|---------------------|---------------------------------------|--------|--------|
| | | 010-001-00040-71725 | Vehicle Inventory | 99.63 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 57.22 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 2.64 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 25.08 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 6.11 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 233.96 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 11.97 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 4.22 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 29.49 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 14.35 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 24.71 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 19.11 | |
| 235441 | 10/03/2014 | 84716 | ANSPACH, MATT | | 165.42 |
| | | 010-001-00090-73928 | PAI Health Plan Withholding | 165.42 | |
| 235442 | 10/03/2014 | 85156 | APPLIED FIBER TELECOMMUNICATIONS, INC | | 853.91 |
| | | 515-777-40031-00000 | Small Capital | 853.91 | |
| 235443 | 10/03/2014 | | | | 75.00 |
| | | 010-101-40065-00004 | Clothing for Plain Clothes Officers | 75.00 | |
| 235444 | 10/03/2014 | 84794 | BAGWELL AND CORLEY LAW FIRM, PC | | 496.89 |
| | | 010-709-30025-00000 | Professional | 496.89 | |
| 235445 | 10/03/2014 | 81649 | TINA CHASTAIN | | 70.53 |
| | | 010-501-30026-00000 | Court Expense | 70.53 | |
| 235446 | 10/03/2014 | 2825 | BATTERY SPECIALISTS, INC. | | 836.80 |
| | | 010-001-00040-71725 | Vehicle Inventory | 348.63 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 111.98 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 376.19 | |
| 235447 | 10/03/2014 | 80037 | BETHEL BAPTIST CHURCH | | 50.00 |
| | | 010-080-00805-00204 | CS South Cove Park | 50.00 | |
| 235448 | 10/03/2014 | 2045 | BOGGS TRACTOR CO.,INC. | | 571.40 |
| | | 010-001-00040-71725 | Vehicle Inventory | 246.24 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 255.04 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 52.15 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 17.97 | |
| 235449 | 10/03/2014 | | | | 75.00 |
| | | 010-101-40065-00004 | Clothing for Plain Clothes Officers | 75.00 | |
| 235450 | 10/03/2014 | 83059 | BROWN, JONATHAN | | 174.62 |
| | | 010-001-00090-73928 | PAI Health Plan Withholding | 174.62 | |

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|--------|------------|---|----------|----------|
| 235451 | 10/03/2014 | 83547 BURTON, MELISSA | | 90.00 |
| | | 010-501-30084-00000 School/Seminar/Training/Mtg | 90.00 | |
| 235452 | 10/03/2014 | [REDACTED] | | 75.00 |
| | | 010-101-40065-00004 Clothing for Plain Clothes Officers | 75.00 | |
| 235453 | 10/03/2014 | 3540 CAROLINA BURGLAR & FIRE ALARM | | 250.00 |
| | | 010-714-83723-00000 Bldg Maint Pine Street Complex | 250.00 | |
| 235454 | 10/03/2014 | 3005 CARTEE INC | | 85.00 |
| | | 010-001-00040-71725 Vehicle Inventory | 85.00 | |
| 235455 | 10/03/2014 | 84901 CENTRAL DEVELOPMENT COMPANY | | 1,700.00 |
| | | 010-707-30071-00000 Rent | 1,700.00 | |
| 235456 | 10/03/2014 | [REDACTED] | | 75.00 |
| | | 010-101-40065-00004 Clothing for Plain Clothes Officers | 75.00 | |
| 235457 | 10/03/2014 | 84277 C & H ENTERPRISES INC | | 297.00 |
| | | 010-001-00040-71725 Vehicle Inventory | 148.50 | |
| | | 010-001-00040-71725 Vehicle Inventory | 148.50 | |
| 235458 | 10/03/2014 | 3385 CITY OF WALHALLA (WATER BILLS) | | 4,291.22 |
| | | 010-509-30044-00000 Water/Sewer/Garbage | 21.64 | |
| | | 017-719-30044-00000 Water/Sewer/Garbage | 24.12 | |
| | | 010-718-30044-00000 Water/Sewer/Garbage | 24.98 | |
| | | 010-206-30044-00000 Water/Sewer/Garbage | 98.79 | |
| | | 010-714-86723-00000 Water Pine Street Complex | 422.19 | |
| | | 017-719-30044-00000 Water/Sewer/Garbage | 28.87 | |
| | | 010-101-30044-00000 Water/Sewer/Garbage | 19.93 | |
| | | 010-102-30044-00000 WATER/SEWER/GARBAGE | 24.12 | |
| | | 020-102-30044-00000 Water/Sewer/Garbage | 19.93 | |
| | | 010-714-86402-00000 Water Kenneth St DSS Building | 196.30 | |
| | | 010-714-86729-00000 Water Brown Building | 38.63 | |
| | | 010-714-86510-00000 Water Courthouse (New) | 8.63 | |
| | | 010-714-86510-00000 Water Courthouse (New) | 288.55 | |
| | | 010-714-86109-00000 Water Probation & Parole | 46.64 | |
| | | 010-716-30044-00000 Water/Sewer/Garbage | 53.74 | |
| | | 010-714-86729-00000 Water Brown Building | 19.53 | |
| | | 010-103-30044-00000 Water/Sewer/Garbage | 13.63 | |
| | | 010-714-86403-00000 Water Walhalla Health Department | 52.26 | |
| | | 010-707-30044-00000 Water/Sewer/Garbage | 38.63 | |
| | | 010-714-86714-00000 Water Facilities Maintenance | 90.82 | |

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| | | 010-106-30044-00000 Water/Sewer/Garbage | 71.13 | |
| | | 010-106-30044-00000 Water/Sewer/Garbage | 2,668.23 | |
| | | 010-106-30044-00000 Water/Sewer/Garbage | 19.93 | |
| 235459 | 10/03/2014 | 20660 COX, JOHN M | | 100.00 |
| | | 010-711-30041-00000 Telecommunications | 100.00 | |
| 235460 | 10/03/2014 | [REDACTED] | | 75.00 |
| | | 010-101-40065-00004 Clothing for Plain Clothes Officers | 75.00 | |
| 235461 | 10/03/2014 | 80774 DAVIS AND FLOYD, INC | | 5,103.00 |
| | | 010-601-50881-00000 Road Paving Capital Expenditures | 1,577.50 | |
| | | 010-601-50881-00000 Road Paving Capital Expenditures | 3,525.50 | |
| 235462 | 10/03/2014 | [REDACTED] | | 75.00 |
| | | 010-101-40065-00004 Clothing for Plain Clothes Officers | 75.00 | |
| 235463 | 10/03/2014 | 4505 DELL MARKETING L.P. | | 1,442.16 |
| | | 010-601-40045-00000 IT Replacement Eq./Softwr | 380.31 | |
| | | 010-601-40045-00000 IT Replacement Eq./Softwr | 1,061.85 | |
| 235464 | 10/03/2014 | [REDACTED] | | 230.00 |
| | | 010-101-30084-00000 School/Seminar/Training/Mtg | 155.00 | |
| | | 010-101-40065-00004 Clothing for Plain Clothes Officers | 75.00 | |
| 235465 | 10/03/2014 | 4020 DUKE ENERGY CAROLINAS LLC | | 43,671.96 |
| | | 010-716-30043-00000 Electricity | 523.96 | |
| | | 010-106-30043-00000 Electricity | 6,742.30 | |
| | | 010-714-85723-00000 Electricity Pine Street Complex | 194.26 | |
| | | 010-714-85403-00000 Electricity Walhall Health Depart | 933.73 | |
| | | 010-103-30043-00000 Electricity | 194.90 | |
| | | 010-714-85729-00000 Electricity Brown Building | 557.09 | |
| | | 010-106-30043-00000 Electricity | 430.97 | |
| | | 010-714-85402-00000 Electricity DSS Building | 3,727.18 | |
| | | 010-714-85109-00000 Electricity Probation & Parole | 535.49 | |
| | | 010-106-30043-00000 Electricity | 69.98 | |
| | | 010-714-85714-00000 Electricity Building Maint Bldg | 18.47 | |
| | | 010-714-85510-00000 Electricity Courthouse (New) | 9.01 | |
| | | 010-105-30043-00000 Electricity | 19.95 | |
| | | 010-206-30043-00081 Walhalla Electricity | 2,395.89 | |
| | | 010-714-85510-00000 Electricity Courthouse (New) | 13,031.58 | |
| | | 010-106-30043-00000 Electricity | 8,808.85 | |
| | | 010-714-85723-00000 Electricity Pine Street Complex | 821.87 | |

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| | | 010-714-85723-00000 | Electricity Pine Street Complex | 3,173.80 | |
| | | 010-714-85723-00000 | Electricity Pine Street Complex | 1,041.07 | |
| | | 010-204-30043-00000 | Electricity | 162.08 | |
| | | 010-204-30043-00000 | Electricity | 78.59 | |
| | | 010-204-30043-00000 | Electricity | 128.27 | |
| | | 010-204-30043-00000 | Electricity | 56.46 | |
| | | 010-204-30043-00000 | Electricity | 16.21 | |
| 235466 | 10/03/2014 | 82153 | ENVIRONMENTAL SAFETY SALES & RENTALS | | 212.17 |
| | | 010-601-40027-00000 | Safety Equipment | 212.17 | |
| 235467 | 10/03/2014 | 6240 | FLEETCOR TECHNOLOGIES | | 17,380.96 |
| | | 010-001-00020-71110 | Accounts Rec Senior Solutions | 1,759.64 | |
| | | 010-001-00020-71129 | Accounts Rec Anderson Solicitor | 170.63 | |
| | | 010-101-81101-00000 | Gasoline Sheriff | 7,807.09 | |
| | | 010-102-81102-00000 | Gasoline Rural Fire | 703.46 | |
| | | 010-102-82102-00000 | Diesel Rural Fire | 273.21 | |
| | | 010-103-81103-00000 | Gasoline Coroner | 96.04 | |
| | | 010-105-81105-00000 | GASOLINE EMERGENCY PREPAR | 40.26 | |
| | | 010-110-81110-00000 | Gasoline Animal Control | 412.43 | |
| | | 010-202-81202-00000 | Gasoline PRT | 406.42 | |
| | | 010-202-82202-00000 | Diesel PRT | 93.53 | |
| | | 010-206-81206-00000 | Gasoline Library | 50.23 | |
| | | 010-206-82206-00000 | Diesel Library | 55.06 | |
| | | 010-301-81301-00000 | Gasoline Assessor | 198.93 | |
| | | 010-509-81509-00000 | Gasoline Magistrate | 42.39 | |
| | | 010-601-81601-00000 | Gasoline Road Department | 834.48 | |
| | | 010-601-82601-00000 | Diesel Road Department | 1,997.18 | |
| | | 010-702-81702-00000 | Gasoline-Community Dev . | 256.88 | |
| | | 010-707-81707-00000 | Gasoline Econ Development | 65.93 | |
| | | 010-711-81711-00000 | Gasoline Information Tech | 111.65 | |
| | | 010-714-81714-00000 | Gasoline Public Buildings | 164.44 | |
| | | 010-717-81717-00000 | Gasoline Administrator | 67.54 | |
| | | 010-718-81718-00000 | Gasoline Solid Waste Department | 217.39 | |
| | | 010-718-82718-00000 | Diesel Solid Waste Department | 963.46 | |
| | | 010-720-81720-00000 | Gasoline Airport | 86.16 | |
| | | 010-721-81721-00000 | Gasoline Vehicle Maintenance | 167.24 | |

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| | | 010-721-82721-00000 Diesel Vehicle Maintenance | 66.26 | |
| | | 017-719-81719-00000 Rock Quarry Gasoline | 199.91 | |
| | | 017-719-82719-00000 Rock Quarry Diesel | 73.12 | |
| 235468 | 10/03/2014 | 6815 FLOWERS BAKING CO. | | 1,313.01 |
| | | 010-106-40034-00000 Food | 71.23 | |
| | | 010-106-40034-00000 Food | 298.28 | |
| | | 010-106-40034-00000 Food | 83.10 | |
| | | 010-106-40034-00000 Food | 197.16 | |
| | | 010-106-40034-00000 Food | 71.23 | |
| | | 010-106-40034-00000 Food | 208.29 | |
| | | 010-106-40034-00000 Food | 71.23 | |
| | | 010-106-40034-00000 Food | 241.26 | |
| | | 010-106-40034-00000 Food | 71.23 | |
| 235469 | 10/03/2014 | | | 75.00 |
| | | 010-101-40065-00004 Clothing for Plain Clothes Officers | 75.00 | |
| 235470 | 10/03/2014 | 81377 GE CAPITAL | | 446.26 |
| | | 010-709-30037-00000 Equipment (Leased or Rented) | 446.26 | |
| 235471 | 10/03/2014 | 84968 THE CULMINANT CORPORATION | | 403.95 |
| | | 515-777-40031-00000 Small Capital | 403.95 | |
| 235472 | 10/03/2014 | 83484 GEOVISION | | 24,283.00 |
| | | 515-777-30024-00000 Maintenance Equipment | 24,283.00 | |
| 235473 | 10/03/2014 | 84903 GRAY CPA CONSULTING, P.C. | | 7,266.33 |
| | | 010-747-30056-00000 Data Processing | 7,266.33 | |
| 235474 | 10/03/2014 | 85153 HALFMOON EDUCATION INC | | 538.00 |
| | | 010-601-30084-00000 School/Seminar/Training/Mtg | 538.00 | |
| 235475 | 10/03/2014 | 36140 HARDEN, LARRY A. | | 125.00 |
| | | 010-601-40027-00000 Safety Equipment | 125.00 | |
| 235476 | 10/03/2014 | | | 75.00 |
| | | 010-101-40065-00004 Clothing for Plain Clothes Officers | 75.00 | |
| 235477 | 10/03/2014 | 80795 HIGHTOWER, GARRY | | 120.00 |
| | | 010-721-40027-00000 Safety Equipment | 120.00 | |
| 235478 | 10/03/2014 | 33005 HILL, WAYNE | | 29.00 |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 29.00 | |
| 235479 | 10/03/2014 | | | 75.00 |
| | | 010-101-40065-00004 Clothing for Plain Clothes Officers | 75.00 | |
| 235480 | 10/03/2014 | 84165 JOHNSON, JOHN PAUL | | 125.00 |
| | | 010-601-40027-00000 Safety Equipment | 125.00 | |
| 235481 | 10/03/2014 | 10065 OCONEE PUBLISHING COMPANY | | 109.00 |
| | | 010-206-40102-00000 Periodicals | 109.00 | |
| 235482 | 10/03/2014 | 33055 KERR, CHARLIE | | 175.00 |

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| | | 017-719-30084-00000 School/Seminar/Training/Mtg | 175.00 | |
| 235483 | 10/03/2014 | [REDACTED] | | 75.00 |
| | | 010-101-40065-00004 Clothing for Plain Clothes Officers | 75.00 | |
| 235484 | 10/03/2014 | 11220 KOUNTRY KUPBOARD RESTAURANT | | 44.31 |
| | | 010-501-30026-00000 Court Expense | 15.30 | |
| | | 010-501-30026-00000 Court Expense | 9.94 | |
| | | 010-501-30026-00000 Court Expense | 11.29 | |
| | | 010-501-30026-00000 Court Expense | 7.78 | |
| 235485 | 10/03/2014 | 82513 KREIN, SCOTT | | 29.00 |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 29.00 | |
| 235486 | 10/03/2014 | 36335 LANNING, STEVE | | 125.00 |
| | | 010-601-40027-00000 Safety Equipment | 125.00 | |
| 235487 | 10/03/2014 | 83647 LASER PRINT PLUS, INC. | | 30,000.00 |
| | | 010-306-40033-00000 Postage | 30,000.00 | |
| 235488 | 10/03/2014 | 12300 LAWMEN'S SAFETY SUPPLY INC. | | 4,191.91 |
| | | 010-101-40031-00000 Small Capital | 3,611.56 | |
| | | 010-101-40353-00000 Firing Range | 580.35 | |
| 235489 | 10/03/2014 | 84792 LEA AID ACQUISITION COMPANY | | 2,795.00 |
| | | 013-101-30025-91088 Professional -Sheriff Seizure #3276 | 2,795.00 | |
| 235490 | 10/03/2014 | 81856 LINE X OF THE CAROLINAS INC | | 844.82 |
| | | 010-001-00040-71725 Vehicle Inventory | 844.82 | |
| 235491 | 10/03/2014 | 80037 LIVING WATER UNITED PENTECOSTAL | | 50.00 |
| | | 010-080-00805-00203 CS High Falls Park | 50.00 | |
| 235492 | 10/03/2014 | [REDACTED] | | 75.00 |
| | | 010-101-40065-00004 Clothing for Plain Clothes Officers | 75.00 | |
| 235493 | 10/03/2014 | 80037 LOUISE WILSON | | 50.00 |
| | | 010-080-00805-00205 CS Chau Ram Park | 50.00 | |
| 235494 | 10/03/2014 | [REDACTED] | | 75.00 |
| | | 010-101-40065-00004 Clothing for Plain Clothes Officers | 75.00 | |
| 235495 | 10/03/2014 | 83870 MAGLEY ANIMAL HOSPITAL, LLC | | 225.00 |
| | | 010-110-30025-00067 Professional Spay/Neuter Program | 225.00 | |
| 235496 | 10/03/2014 | 81555 MARTIN, RICK | | 175.00 |
| | | 017-719-30084-00000 School/Seminar/Training/Mtg | 175.00 | |
| 235497 | 10/03/2014 | 85147 MCCALL, BREMAN | | 125.00 |
| | | 010-718-40027-00000 Safety Equipment | 125.00 | |
| 235498 | 10/03/2014 | 30170 MCCALL, PAMELA | | 225.00 |
| | | 017-719-30084-00000 School/Seminar/Training/Mtg | 175.00 | |

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|--------|------------|---------------------|-------------------------------------|--------------|--------------|
| | | 017-719-30041-00000 | Telecommunications | 50.00 | |
| 235499 | 10/03/2014 | | | | 111.00 |
| | | 010-101-30084-00000 | School/Seminar/Training/Mtg | 36.00 | |
| | | 010-101-40065-00004 | Clothing for Plain Clothes Officers | 75.00 | |
| 235500 | 10/03/2014 | 82918 | MCNAIR LAW FIRM | | 36,998.39 |
| | | 010-704-30018-00000 | Travel | 365.51 | |
| | | 010-709-30025-00000 | Professional | 987.00 | |
| | | 010-709-30025-00000 | Professional | 67.50 | |
| | | 010-709-30025-00000 | Professional | 1,953.00 | |
| | | 010-709-30025-00000 | Professional | 6,014.97 | |
| | | 010-709-30025-00000 | Professional | 1,094.00 | |
| | | 010-709-30025-00000 | Professional | 950.00 | |
| | | 010-709-30025-00000 | Professional | 90.00 | |
| | | 010-709-30025-00000 | Professional | 5,155.66 | |
| | | 010-709-30025-00000 | Professional | 855.00 | |
| | | 010-709-30025-00000 | Professional | 2,797.10 | |
| | | 010-709-30025-00000 | Professional | 180.00 | |
| | | 010-709-30025-00000 | Professional | 337.50 | |
| | | 010-709-30025-00000 | Professional | 1,795.50 | |
| | | 010-709-30025-00000 | Professional | 3,503.91 | |
| | | 010-709-30025-00000 | Professional | 10,851.74 | |
| 235501 | 10/03/2014 | 82209 | MC PRODUCTS | | 188.06 |
| | | 010-001-00040-71725 | Vehicle Inventory | 188.06 | |
| 235502 | 10/03/2014 | 80037 | MILDRED HUGHES | | 40.00 |
| | | 010-080-00805-00204 | CS South Cove Park | 40.00 | |
| 235503 | 10/03/2014 | 84687 | MINYARD, JUDSON | | 9.04 |
| | | 010-101-30084-00000 | School/Seminar/Training/Mtg | 9.04 | |
| 235504 | 10/03/2014 | | | | 75.00 |
| | | 010-101-40065-00004 | Clothing for Plain Clothes Officers | 75.00 | |
| 235505 | 10/03/2014 | 84067 | NEW SOUTH CONSTRUCTION COMPANY INC | | 1,039,446.24 |
| | | 012-106-50951-00072 | CMaR-Cap Bldg Det Ctr | 1,039,446.24 | |
| 235506 | 10/03/2014 | 15730 | OCONEE COUNTY TREASURER | | 113.32 |
| | | 010-080-00805-00203 | CS High Falls Park | 113.32 | |
| 235507 | 10/03/2014 | 15225 | OCONEE VETERINARY CLINIC | | 825.00 |
| | | 010-110-30025-00067 | Professional Spay/Neuter Program | 825.00 | |

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| 235508 | 10/03/2014 | 36250 OLIVER, BARRY LANE | | 125.00 |
| | | 010-601-40027-00000 Safety Equipment | 125.00 | |
| 235509 | 10/03/2014 | 36255 PHILLIPS, DAVID | | 125.00 |
| | | 010-601-40027-00000 Safety Equipment | 125.00 | |
| 235510 | 10/03/2014 | 16320 PIEDMONT PATHOLOGY ASSOCIATES | | 1,970.00 |
| | | 010-103-30025-00000 Professional | 985.00 | |
| | | 010-103-30025-00000 Professional | 985.00 | |
| 235511 | 10/03/2014 | 83405 POWELL, MICHAEL A | | 100.00 |
| | | 515-777-30041-00000 Telecommunications | 100.00 | |
| 235512 | 10/03/2014 | 5060 PRO AUTO PARTS | | 893.65 |
| | | 010-001-00040-71725 Vehicle Inventory | 784.69 | |
| | | 010-001-00040-71725 Vehicle Inventory | 16.11 | |
| | | 010-001-00040-71725 Vehicle Inventory | 58.83 | |
| | | 010-001-00040-71725 Vehicle Inventory | -62.01 | |
| | | 010-001-00040-71725 Vehicle Inventory | 96.03 | |
| 235513 | 10/03/2014 | [REDACTED] | | 75.00 |
| | | 010-101-40065-00004 Clothing for Plain Clothes Officers | 75.00 | |
| 235514 | 10/03/2014 | 84574 RICE, TIM | | 117.00 |
| | | 010-101-30084-00000 School/Seminar/Training/Mtg | 117.00 | |
| 235515 | 10/03/2014 | 19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES) | | 17,886.00 |
| | | 010-001-00065-16200 SC Department of Motor Vehicle Fee | 17,886.00 | |
| 235516 | 10/03/2014 | 84268 SC CRIMINAL JUSTICE ACADEMY | | 80.00 |
| | | 010-101-30084-00000 School/Seminar/Training/Mtg | 5.00 | |
| | | 010-101-30084-00000 School/Seminar/Training/Mtg | 5.00 | |
| | | 010-101-30084-00000 School/Seminar/Training/Mtg | 70.00 | |
| 235517 | 10/03/2014 | 19890 SC RETIREMENT SYSTEM | | 332.83 |
| | | 010-001-00090-73915 SC Retirement Install | 332.83 | |
| 235518 | 10/03/2014 | 19680 SC STATE BUDGET & CONTROL BOARD | | 112.00 |
| | | 010-104-30056-00000 Data Processing Communications | 112.00 | |
| 235519 | 10/03/2014 | 80037 SHELBY RICHIE | | 50.00 |
| | | 010-080-00805-00205 CS Chau Ram Park | 50.00 | |
| 235520 | 10/03/2014 | 84503 SLOAN, RICHARD | | 125.00 |
| | | 010-601-40027-00000 Safety Equipment | 125.00 | |
| 235521 | 10/03/2014 | [REDACTED] | | 51.00 |
| | | 010-101-40065-00004 Clothing for Plain Clothes Officers | 51.00 | |
| 235522 | 10/03/2014 | 83505 SNIDER TIRE, INC. | | 10,065.03 |
| | | 010-001-00040-71725 Vehicle Inventory | 10,065.03 | |
| 235523 | 10/03/2014 | 36175 SPEARMAN, SHERI E. | | 100.00 |

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|--------|------------|---|--------|--------|
| | | 010-101-40065-00004 Clothing for Plain Clothes Officers | 75.00 | |
| 235537 | 10/03/2014 | [REDACTED] | | 75.00 |
| | | 010-101-40065-00004 Clothing for Plain Clothes Officers | 75.00 | |
| 235538 | 10/03/2014 | [REDACTED] | | 75.00 |
| | | 010-101-40065-00004 Clothing for Plain Clothes Officers | 75.00 | |
| 235539 | 10/03/2014 | 23900 WESTMINSTER CHAMBER OF COMMERCE | | 200.00 |
| | | 010-717-30080-00000 Dues Organizations | 100.00 | |
| | | 010-206-30080-00000 Dues Organizations | 100.00 | |
| 235540 | 10/03/2014 | 85155 WEST PUBLISHING CORPORATION | | 87.20 |
| | | 013-101-30025-91096 Professional - State DEA Seizure | 87.20 | |
| 235541 | 10/03/2014 | [REDACTED] | | 75.00 |
| | | 010-101-40065-00004 Clothing for Plain Clothes Officers | 75.00 | |
| 235542 | 10/03/2014 | 51000 WHITFIELD, BEVERLY H. | | 254.08 |
| | | 010-501-30018-00000 Travel | 164.08 | |
| | | 010-501-30084-00000 School/Seminar/Training/Mtg | 90.00 | |
| 235543 | 10/03/2014 | 82097 WILBANKS, KIM | | 100.00 |
| | | 515-777-30041-00000 Telecommunications | 100.00 | |
| 235544 | 10/03/2014 | [REDACTED] | | 75.00 |
| | | 010-101-40065-00004 Clothing for Plain Clothes Officers | 75.00 | |
| 235545 | 10/07/2014 | 85056 ABBOTT, CARRIE | | 150.00 |
| | | 010-001-00061-72214 Due to Others - Retirees | 150.00 | |
| 235546 | 10/07/2014 | 85057 ALEXANDER, JULIA | | 150.00 |
| | | 010-001-00061-72214 Due to Others - Retirees | 150.00 | |
| 235547 | 10/07/2014 | 85059 ALEXANDER, KATHLYN | | 150.00 |
| | | 010-001-00061-72214 Due to Others - Retirees | 150.00 | |
| 235548 | 10/07/2014 | 85058 ALEXANDER, L.C. | | 150.00 |
| | | 010-001-00061-72214 Due to Others - Retirees | 150.00 | |
| 235549 | 10/07/2014 | 85060 ALEXANDER, WILLIAM | | 150.00 |
| | | 010-001-00061-72214 Due to Others - Retirees | 150.00 | |
| 235550 | 10/07/2014 | 85061 BAUMGARNER, CARMELITA | | 150.00 |
| | | 010-001-00061-72214 Due to Others - Retirees | 150.00 | |
| 235551 | 10/07/2014 | 85062 BLACKWELL, DON | | 142.47 |
| | | 010-001-00061-72214 Due to Others - Retirees | 142.47 | |
| 235552 | 10/07/2014 | 85063 BREWER, FRED | | 150.00 |
| | | 010-001-00061-72214 Due to Others - Retirees | 150.00 | |
| 235553 | 10/07/2014 | 85064 BRYSON, WILLIAM | | 150.00 |

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|--------|------------|--|--------|--------|
| | | 010-001-00061-72214 Due to Others - Retirees | 150.00 | |
| 235554 | 10/07/2014 | 85065 CAMPBELL, FRANCES | | 442.77 |
| | | 010-001-00061-72214 Due to Others - Retirees | 442.77 | |
| 235555 | 10/07/2014 | 85067 COBB, ALICE | | 150.00 |
| | | 010-001-00061-72214 Due to Others - Retirees | 150.00 | |
| 235556 | 10/07/2014 | 85066 COBB, SAM | | 150.00 |
| | | 010-001-00061-72214 Due to Others - Retirees | 150.00 | |
| 235557 | 10/07/2014 | 85075 CRENSHAW, ANNE | | 150.00 |
| | | 010-001-00061-72214 Due to Others - Retirees | 150.00 | |
| 235558 | 10/07/2014 | 85069 CRUMPTON, BETTY | | 150.00 |
| | | 010-001-00061-72214 Due to Others - Retirees | 150.00 | |
| 235559 | 10/07/2014 | 85068 CRUMPTON, THOMAS | | 150.00 |
| | | 010-001-00061-72214 Due to Others - Retirees | 150.00 | |
| 235560 | 10/07/2014 | 85070 DANSON, HAZEL | | 150.00 |
| | | 010-001-00061-72214 Due to Others - Retirees | 150.00 | |
| 235561 | 10/07/2014 | 85071 DAVIS, LEE | | 150.00 |
| | | 010-001-00061-72214 Due to Others - Retirees | 150.00 | |
| 235562 | 10/07/2014 | 85076 DILLARD, MARIANNE | | 150.00 |
| | | 010-001-00061-72214 Due to Others - Retirees | 150.00 | |
| 235563 | 10/07/2014 | 85072 DOUBERLY, LOIS | | 150.00 |
| | | 010-001-00061-72214 Due to Others - Retirees | 150.00 | |
| 235564 | 10/07/2014 | 85073 DUBOSE, BETTY | | 150.00 |
| | | 010-001-00061-72214 Due to Others - Retirees | 150.00 | |
| 235565 | 10/07/2014 | 85082 DURHAM, BERTIE | | 150.00 |
| | | 010-001-00061-72214 Due to Others - Retirees | 150.00 | |
| 235566 | 10/07/2014 | 85077 DURHAM, THERON | | 150.00 |
| | | 010-001-00061-72214 Due to Others - Retirees | 150.00 | |
| 235567 | 10/07/2014 | 85084 DYAR, STEVEN | | 150.00 |
| | | 010-001-00061-72214 Due to Others - Retirees | 150.00 | |
| 235568 | 10/07/2014 | 85087 EADES, BETTY | | 150.00 |
| | | 010-001-00061-72214 Due to Others - Retirees | 150.00 | |
| 235569 | 10/07/2014 | 85085 EADES, MILFORD | | 150.00 |
| | | 010-001-00061-72214 Due to Others - Retirees | 150.00 | |
| 235570 | 10/07/2014 | 85089 ELROD, EMOGENE | | 150.00 |
| | | 010-001-00061-72214 Due to Others - Retirees | 150.00 | |

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|--------|------------|---------------------|--------------------------|--------|
| 235571 | 10/07/2014 | 85090 | FITZGERALD, GAYLE | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | 150.00 |
| 235572 | 10/07/2014 | 85092 | FITZGERALD, HAROLD | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | 150.00 |
| 235573 | 10/07/2014 | 85094 | FITZGERALD, KATHY | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | 150.00 |
| 235574 | 10/07/2014 | 85095 | FITZGERALD, ROBERT | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | 150.00 |
| 235575 | 10/07/2014 | 85097 | FORTSON, LEE ROY | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | 150.00 |
| 235576 | 10/07/2014 | 85098 | FORTSON, VIRGINIA | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | 150.00 |
| 235577 | 10/07/2014 | 85099 | FOSTER, ROGER | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | 150.00 |
| 235578 | 10/07/2014 | 85101 | GERRARD, BECKY | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | 150.00 |
| 235579 | 10/07/2014 | 85103 | GRIMES, TOMMY | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | 150.00 |
| 235580 | 10/07/2014 | 85105 | HARVEY JR, GRADY | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | 150.00 |
| 235581 | 10/07/2014 | 85109 | HOLCOMBE, JANICE | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | 150.00 |
| 235582 | 10/07/2014 | 85107 | HOLCOMBE, WALTER | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | 150.00 |
| 235583 | 10/07/2014 | 85111 | JENKINS, BEVERLY | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | 150.00 |
| 235584 | 10/07/2014 | 85112 | KEYS, NETTIE | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | 150.00 |
| 235585 | 10/07/2014 | 85114 | LECROY, MARGARET | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | 150.00 |
| 235586 | 10/07/2014 | 85116 | LONG, CHARLES | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | 150.00 |
| 235587 | 10/07/2014 | 85118 | LOVE, LINDA | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | 150.00 |
| 235588 | 10/07/2014 | 85121 | MCCALL, PAUL | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | 150.00 |

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|--------|------------|---------------------|--------------------------|--------|
| 235589 | 10/07/2014 | 85125 | MCCALL, ROY | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | 150.00 |
| 235590 | 10/07/2014 | 85123 | MCCOY, L. RAMONA | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | 150.00 |
| 235591 | 10/07/2014 | 85127 | MILLER, THELMA | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | 150.00 |
| 235592 | 10/07/2014 | 85128 | MIZE, DEWITT | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | 150.00 |
| 235593 | 10/07/2014 | 85130 | MOON, JOSEPH | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | 150.00 |
| 235594 | 10/07/2014 | 85133 | NIX, FRANKLIN | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | 150.00 |
| 235595 | 10/07/2014 | 85131 | NIX, LINDA | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | 150.00 |
| 235596 | 10/07/2014 | 85132 | ORR, ANN S | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | 150.00 |
| 235597 | 10/07/2014 | 85134 | ORR, MERLE P | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | 150.00 |
| 235598 | 10/07/2014 | 85135 | ORR, SANDRA B | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | 150.00 |
| 235599 | 10/07/2014 | 85136 | OWENS, DON L. | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | 150.00 |
| 235600 | 10/07/2014 | 85137 | OWENS, LISA W | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | 150.00 |
| 235601 | 10/07/2014 | 85129 | PAYNE, JEAN A. | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | 150.00 |
| 235602 | 10/07/2014 | 85126 | PEDEN, SUZANNE W | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | 150.00 |
| 235603 | 10/07/2014 | 85124 | POINTER, JERRY T. | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | 150.00 |
| 235604 | 10/07/2014 | 85122 | PRESSWOOD, MARTHA W. | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | 150.00 |
| 235605 | 10/07/2014 | 85119 | RAGER, DORIS P | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | 150.00 |
| 235606 | 10/07/2014 | 85115 | SIMONSON, CAROL A | 42.47 |
| | | 010-001-00061-72214 | Due to Others - Retirees | 42.47 |

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|--------|------------|---------------------|--------------------------|--------|--------|
| 235607 | 10/07/2014 | 85117 | SIMONSON, ROBERT J | | 42.47 |
| | | 010-001-00061-72214 | Due to Others - Retirees | | 42.47 |
| 235608 | 10/07/2014 | 85110 | SMITH, GERRY D | | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | | 150.00 |
| 235609 | 10/07/2014 | 85108 | SMITH, JAMES H. | | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | | 150.00 |
| 235610 | 10/07/2014 | 85106 | SMITH, SALLIE C | | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | | 150.00 |
| 235611 | 10/07/2014 | 85104 | STEPHENS, EVELYN | | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | | 150.00 |
| 235612 | 10/07/2014 | 85102 | STEPHENS, HOYT F | | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | | 150.00 |
| 235613 | 10/07/2014 | 85100 | STEWART, BILLY R | | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | | 150.00 |
| 235614 | 10/07/2014 | 85096 | STONE, MAE SUE | | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | | 150.00 |
| 235615 | 10/07/2014 | 85093 | SWANK, ARTHUR A | | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | | 150.00 |
| 235616 | 10/07/2014 | 85091 | SWANK, ELIZABETH M | | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | | 150.00 |
| 235617 | 10/07/2014 | 85088 | WARD, BARBARA J | | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | | 150.00 |
| 235618 | 10/07/2014 | 85086 | WHITMAN, SR., JIMMY R | | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | | 150.00 |
| 235619 | 10/07/2014 | 85081 | WIGINGTON, CAROL G | | 0.00 |
| | VOID DATE: | 10/14/2014 | ORIGINAL AMOUNT: | 150.00 | |
| | | 010-001-00061-72214 | Due to Others - Retirees | | 0.00 |
| 235620 | 10/07/2014 | 85083 | WIGINGTON, RAY C | | 0.00 |
| | VOID DATE: | 10/14/2014 | ORIGINAL AMOUNT: | 150.00 | |
| | | 010-001-00061-72214 | Due to Others - Retirees | | 0.00 |
| 235621 | 10/07/2014 | 85080 | WILBANKS, DONALD E | | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | | 150.00 |
| 235622 | 10/07/2014 | 85079 | WILEY, CLARENCE | | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | | 150.00 |
| 235623 | 10/07/2014 | 85078 | WOODY, CAROLYN S | | 150.00 |
| | | 010-001-00061-72214 | Due to Others - Retirees | | 150.00 |

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|--------|---------------------|-------|-----------------------------------|------------|
| 235624 | 10/08/2014 | 80161 | CITY OF WESTMINSTER (ALLOCATIONS) | 285,000.00 |
| | 010-102-95100-20209 | | City of Westminster Fire | 285,000.00 |
| 235625 | 10/09/2014 | 80949 | BRIGHT, SUSAN J | 182.35 |
| | 010-501-30026-00000 | | Court Expense | 182.35 |
| 235626 | 10/09/2014 | 80949 | BURNS, PALMER A | 154.10 |
| | 010-501-30026-00000 | | Court Expense | 154.10 |
| 235627 | 10/09/2014 | 80949 | DICKARD, CHARLES R | 103.25 |
| | 010-501-30026-00000 | | Court Expense | 103.25 |
| 235628 | 10/09/2014 | 80949 | DILLARD, KRISTIE D | 137.15 |
| | 010-501-30026-00000 | | Court Expense | 137.15 |
| 235629 | 10/09/2014 | 80949 | GREENLEE, CORRY G | 148.45 |
| | 010-501-30026-00000 | | Court Expense | 148.45 |
| 235630 | 10/09/2014 | 80949 | HAWKINS, JOHN M | 148.45 |
| | 010-501-30026-00000 | | Court Expense | 148.45 |
| 235631 | 10/09/2014 | 80949 | HITZLER, KELLIE W | 86.30 |
| | 010-501-30026-00000 | | Court Expense | 86.30 |
| 235632 | 10/09/2014 | 80949 | JOHNSON, PHYLLIS A | 86.30 |
| | 010-501-30026-00000 | | Court Expense | 86.30 |
| 235633 | 10/09/2014 | 80949 | KUHLMAN, WENDIE L | 91.95 |
| | 010-501-30026-00000 | | Court Expense | 91.95 |
| 235634 | 10/09/2014 | 80949 | MARCHBANKS, AMANDA M | 131.50 |
| | 010-501-30026-00000 | | Court Expense | 131.50 |
| 235635 | 10/09/2014 | 80949 | MILLER, BETTY K | 30.82 |
| | 010-501-30026-00000 | | Court Expense | 30.82 |
| 235636 | 10/09/2014 | 80949 | SIAS, KENINSEB | 86.30 |
| | 010-501-30026-00000 | | Court Expense | 86.30 |
| 235637 | 10/09/2014 | 80949 | WILKES, DUSTIN E | 171.05 |
| | 010-501-30026-00000 | | Court Expense | 171.05 |
| 235638 | 10/09/2014 | 80949 | WILSON, MARYLOU S | 165.40 |
| | 010-501-30026-00000 | | Court Expense | 165.40 |
| 235639 | 10/10/2014 | 85023 | ACTION AUTOMOTIVE LLC | 49.99 |
| | 010-001-00040-71725 | | Vehicle Inventory | 49.99 |
| 235640 | 10/10/2014 | 1145 | ACTION SERVICES OF OCONEE, INC | 313.56 |
| | 010-718-30037-00000 | | Equipment (Leased or Rented) | 156.78 |
| | 010-102-30037-00000 | | EQUIP (LEASED OR RENTED) | 78.39 |
| | 315-707-50865-00080 | | Site Improvements - GCCP Phase 1 | 78.39 |

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|--------|------------|---|----------|-----------|
| 235641 | 10/10/2014 | 1260 ADVANCE AUTO PARTS PROFESSIONAL | | 47.25 |
| | | 010-001-00040-71725 Vehicle Inventory | 4.25 | |
| | | 010-001-00040-71725 Vehicle Inventory | 26.86 | |
| | | 010-001-00040-71725 Vehicle Inventory | 16.14 | |
| 235642 | 10/10/2014 | 81836 AFLAC INSURANCE | | 13,801.98 |
| | | 010-001-00090-73919 AFLAC Accident | 5,295.24 | |
| | | 010-001-00090-73921 AFLAC Cancer Policy | 8,506.74 | |
| 235643 | 10/10/2014 | 84674 AG-PRO LLC | | 49.47 |
| | | 010-001-00040-71725 Vehicle Inventory | 49.47 | |
| 235644 | 10/10/2014 | 80949 ALBERTO, RICHARD | | 30.54 |
| | | 010-501-30026-00000 Court Expense | 30.54 | |
| 235645 | 10/10/2014 | 1225 ALEXANDER'S OFFICE SUPPLY | | 141.00 |
| | | 010-102-40033-00000 Postage | 141.00 | |
| 235646 | 10/10/2014 | 1115 ANDERSON AUTO PARTS / SENECA | | 923.92 |
| | | 010-001-00040-71725 Vehicle Inventory | -58.01 | |
| | | 010-001-00040-71725 Vehicle Inventory | 9.52 | |
| | | 010-001-00040-71725 Vehicle Inventory | 15.96 | |
| | | 010-001-00040-71725 Vehicle Inventory | 15.20 | |
| | | 010-001-00040-71725 Vehicle Inventory | 64.27 | |
| | | 010-001-00040-71725 Vehicle Inventory | 78.87 | |
| | | 010-001-00040-71725 Vehicle Inventory | 41.35 | |
| | | 010-001-00040-71725 Vehicle Inventory | 10.79 | |
| | | 010-001-00040-71725 Vehicle Inventory | 258.68 | |
| | | 010-001-00040-71725 Vehicle Inventory | 16.89 | |
| | | 010-001-00040-71725 Vehicle Inventory | 54.49 | |
| | | 010-001-00040-71725 Vehicle Inventory | 5.48 | |
| | | 010-001-00040-71725 Vehicle Inventory | 7.79 | |
| | | 010-001-00040-71725 Vehicle Inventory | 90.57 | |
| | | 010-001-00040-71725 Vehicle Inventory | 33.43 | |
| | | 010-001-00040-71725 Vehicle Inventory | 10.48 | |
| | | 010-001-00040-71725 Vehicle Inventory | 29.68 | |
| | | 010-001-00040-71725 Vehicle Inventory | 114.91 | |
| | | 010-001-00040-71725 Vehicle Inventory | 20.97 | |
| | | 010-001-00040-71725 Vehicle Inventory | 27.33 | |
| | | 010-001-00040-71725 Vehicle Inventory | 75.27 | |
| 235647 | 10/10/2014 | 80949 BABINICZ, DEBORAH | | 30.54 |

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|--------|------------|---|-----------|-----------|
| | | 010-501-30026-00000 Court Expense | 30.54 | |
| 235648 | 10/10/2014 | 50025 BELLOTTE, CONNIE | | 50.00 |
| | | 010-306-40032-00000 Operational | 50.00 | |
| 235649 | 10/10/2014 | 81333 BLACKWELL, TERRI | | 2.12 |
| | | 010-104-30084-00000 School/Seminar/Training/Mtg | 2.12 | |
| 235650 | 10/10/2014 | 2330 BLANCHARD MACHINERY | | 14,625.19 |
| | | 010-001-00040-71725 Vehicle Inventory | 14,625.19 | |
| 235651 | 10/10/2014 | 2380 BLUE RIDGE MACHINE & ELECTRICAL CONT., I | | 86.92 |
| | | 010-001-00040-71725 Vehicle Inventory | 86.92 | |
| 235652 | 10/10/2014 | 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 | |
| 235653 | 10/10/2014 | 2045 BOGGS TRACTOR CO.,INC. | | 297.44 |
| | | 010-001-00040-71725 Vehicle Inventory | 26.50 | |
| | | 010-001-00040-71725 Vehicle Inventory | 53.11 | |
| | | 010-001-00040-71725 Vehicle Inventory | 40.92 | |
| | | 010-001-00040-71725 Vehicle Inventory | 30.74 | |
| | | 010-001-00040-71725 Vehicle Inventory | 146.17 | |
| 235654 | 10/10/2014 | 80949 BOWEN, NANCY | | 26.10 |
| | | 010-501-30026-00000 Court Expense | 26.10 | |
| 235655 | 10/10/2014 | 2715 BRIDGES RECYCLING SERVICE | | 623.77 |
| | | 010-001-00040-71725 Vehicle Inventory | 169.67 | |
| | | 017-719-80719-00000 Rock Quarry Vehicle Maintenance | 454.10 | |
| 235656 | 10/10/2014 | 80704 BROCK, AMANDA | | 60.00 |
| | | 010-709-30041-00000 Telecommunications | 60.00 | |
| 235657 | 10/10/2014 | 80949 BROOKS, TRACY | | 34.98 |
| | | 010-501-30026-00000 Court Expense | 34.98 | |
| 235658 | 10/10/2014 | 85168 BUDDY'S CHAIN SAW SERVICE, INC | | 105.45 |
| | | 010-001-00040-71725 Vehicle Inventory | 105.45 | |
| | | 010-001-00040-71725 Vehicle Inventory | 8.51 | |
| | | 010-001-00040-71725 Vehicle Inventory | -8.51 | |
| 235659 | 10/10/2014 | 80949 BURDETTE, MELLISA | | 38.31 |
| | | 010-501-30026-00000 Court Expense | 38.31 | |
| 235660 | 10/10/2014 | 80949 CAIN, RODRICK | | 39.42 |
| | | 010-501-30026-00000 Court Expense | 39.42 | |
| 235661 | 10/10/2014 | 82073 CAIN, KEVIN | | 55.00 |
| | | 010-101-30084-00000 School/Seminar/Training/Mtg | 55.00 | |
| 235662 | 10/10/2014 | 3540 CAROLINA BURGLAR & FIRE ALARM | | 1,467.85 |
| | | 010-720-30022-00000 Maintenance Buildings/Grounds | 56.85 | |

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|--------|------------|---|-----------|-----------|
| | | 010-714-83723-00000 Bldg Maint Pine Street Complex | 640.00 | |
| | | 010-714-83723-00000 Bldg Maint Pine Street Complex | 105.00 | |
| | | 010-714-83723-00000 Bldg Maint Pine Street Complex | 330.00 | |
| | | 515-777-30024-00000 Maintenance Equipment | 144.00 | |
| | | 010-106-30022-00000 Maintenance Buildings/Grounds | 192.00 | |
| 235663 | 10/10/2014 | 3965 CAROLINA HOSE & HYDRAULIC INC. | | 863.15 |
| | | 010-001-00040-71725 Vehicle Inventory | 863.15 | |
| 235664 | 10/10/2014 | 3011 CARTEGRAPH SYSTEMS INC | | 3,390.00 |
| | | 010-601-30056-00000 Data Processing | 3,390.00 | |
| 235665 | 10/10/2014 | 83628 CARTER GOBLE LEE, LLC | | 22,050.00 |
| | | 012-106-50850-00072 Buildings Capital Expen-Det. Center | 0.00 | |
| | | 012-106-50964-00072 CGL Tran Serv/Div Prog-Cap Bld Det | 5,453.00 | |
| | | 012-106-50965-00072 PM-Capital Bldg Detention Center | 16,597.00 | |
| 235666 | 10/10/2014 | 82455 CARTER, REBECCA | | 82.00 |
| | | 010-104-30084-00000 School/Seminar/Training/Mtg | 82.00 | |
| 235667 | 10/10/2014 | 84373 CATER, HERMAN CHAD | | 82.00 |
| | | 010-104-30084-00000 School/Seminar/Training/Mtg | 82.00 | |
| 235668 | 10/10/2014 | 3185 CDW GOVERNMENT, INC | | 482.30 |
| | | 012-711-40045-00095 Non-Cap IT Equip-Annual Replcmts | 482.30 | |
| 235669 | 10/10/2014 | 80949 CHAU, KIM | | 29.43 |
| | | 010-501-30026-00000 Court Expense | 29.43 | |
| 235670 | 10/10/2014 | 3230 CINTAS CORPORATION #216 | | 33.16 |
| | | 010-721-40032-00000 Operational | 33.16 | |
| 235671 | 10/10/2014 | 81744 CITY OF LIBERTY | | 130.00 |
| | | 010-106-60741-00000 D.J.J. Detention Services | 130.00 | |
| 235672 | 10/10/2014 | 80949 CLAY, BRANDON | | 24.99 |
| | | 010-501-30026-00000 Court Expense | 24.99 | |
| 235673 | 10/10/2014 | 3240 CLERK OF COURT | | 97.00 |
| | | 010-001-00020-71425 Clerk of Court Reserve Account | 97.00 | |
| 235674 | 10/10/2014 | 84989 CORNER STOP # 37 | | 30.08 |
| | | 010-714-81714-00000 Gasoline Public Buildings | 30.08 | |
| 235675 | 10/10/2014 | 3325 CREDIT BUREAU OF OCONEE COUNTY | | 10.00 |
| | | 017-719-60055-00000 Credit Application Fee | 10.00 | |
| 235676 | 10/10/2014 | 41125 CROMPTON TOMMY | | 155.00 |
| | | 010-101-30084-00000 School/Seminar/Training/Mtg | 155.00 | |
| 235677 | 10/10/2014 | 82336 DAIKIN APPLIED | | 3,435.00 |

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|--------|------------|---|----------|----------|
| | | 010-714-83510-00000 Bldg Maint Courthouse (New) | 3,435.00 | |
| 235678 | 10/10/2014 | 83019 DAN SUDDETH | | 55.00 |
| | | 010-101-30084-00000 School/Seminar/Training/Mtg | 55.00 | |
| 235679 | 10/10/2014 | 80949 DAVENPORT, KIM | | 27.21 |
| | | 010-501-30026-00000 Court Expense | 27.21 | |
| 235680 | 10/10/2014 | 83081 DEXTER, REGINALD T. | | 140.00 |
| | | 010-704-30018-00000 Travel | 140.00 | |
| 235681 | 10/10/2014 | 4020 DUKE ENERGY CAROLINAS LLC | | 4,025.36 |
| | | 010-718-30043-00000 Electricity | 239.03 | |
| | | 020-102-30043-00000 Electricity | 49.71 | |
| | | 010-714-85707-00000 Electricity Econ Develop Building | 21.37 | |
| | | 010-714-85729-00000 Electricity Brown Building | 391.56 | |
| | | 010-714-85510-00000 Electricity Courthouse (New) | 22.44 | |
| | | 010-204-30043-00000 Electricity | 69.94 | |
| | | 010-204-30043-00000 Electricity | 13.45 | |
| | | 010-204-30043-00000 Electricity | 191.97 | |
| | | 010-204-30043-00000 Electricity | 355.55 | |
| | | 010-204-30043-00000 Electricity | 73.67 | |
| | | 010-204-30043-00000 Electricity | 177.44 | |
| | | 010-204-30043-00000 Electricity | 146.13 | |
| | | 010-204-30043-00000 Electricity | 110.97 | |
| | | 010-204-30043-00000 Electricity | 300.00 | |
| | | 010-204-30043-00000 Electricity | 98.58 | |
| | | 010-204-30043-00000 Electricity | 177.57 | |
| | | 010-204-30043-00000 Electricity | 20.65 | |
| | | 010-204-30043-00000 Electricity | 183.03 | |
| | | 010-204-30043-00000 Electricity | 102.17 | |
| | | 010-204-30043-00000 Electricity | 180.77 | |
| | | 010-204-30043-00000 Electricity | 66.07 | |
| | | 010-204-30043-00000 Electricity | 149.47 | |
| | | 010-204-30043-00000 Electricity | 153.59 | |
| | | 010-204-30043-00000 Electricity | 218.07 | |
| | | 010-509-30043-00000 Electricity | 512.16 | |
| 235682 | 10/10/2014 | 85162 DUNCAN, KRISTIN | | 6.35 |
| | | 010-104-30084-00000 School/Seminar/Training/Mtg | 6.35 | |
| 235683 | 10/10/2014 | 5195 ENGINEERED SYSTEMS INC | | 650.00 |

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|--------|------------|--|----------|-----------|
| | | 010-721-30024-00000 Maintenance on Equipment | 650.00 | |
| 235684 | 10/10/2014 | 6240 FLEETCOR TECHNOLOGIES | | 17,617.34 |
| | | 010-001-00020-71110 Accounts Rec Senior Solutions | 1,875.17 | |
| | | 010-001-00020-71129 Accounts Rec Anderson Solicitor | 67.10 | |
| | | 010-101-81101-00000 Gasoline Sheriff | 7,704.50 | |
| | | 010-102-81102-00000 Gasoline Rural Fire | 573.34 | |
| | | 010-102-82102-00000 Diesel Rural Fire | 125.19 | |
| | | 010-103-81103-00000 Gasoline Coroner | 154.82 | |
| | | 010-105-81105-00000 GASOLINE EMERGENCY PREPAR | 288.94 | |
| | | 010-110-81110-00000 Gasoline Animal Control | 494.48 | |
| | | 010-202-81202-00000 Gasoline PRT | 536.29 | |
| | | 010-206-81206-00000 Gasoline Library | 46.50 | |
| | | 010-301-81301-00000 Gasoline Assessor | 144.54 | |
| | | 010-504-81504-00000 Gasoline Solicitor (Smith) | 31.72 | |
| | | 010-601-81601-00000 Gasoline Road Department | 661.88 | |
| | | 010-601-82601-00000 Diesel Road Department | 2,263.42 | |
| | | 010-702-81702-00000 Gasoline-Community Dev . | 106.35 | |
| | | 010-707-81707-00000 Gasoline Econ Development | 87.56 | |
| | | 010-711-81711-00000 Gasoline Information Tech | 75.83 | |
| | | 010-714-81714-00000 Gasoline Public Buildings | 489.06 | |
| | | 010-717-81717-00000 Gasoline Administrator | 63.40 | |
| | | 010-718-81718-00000 Gasoline Solid Waste Department | 252.10 | |
| | | 010-718-82718-00000 Diesel Solid Waste Department | 988.54 | |
| | | 010-721-81721-00000 Gasoline Vehicle Maintenance | 389.92 | |
| | | 017-719-81719-00000 Rock Quarry Gasoline | 196.69 | |
| 235685 | 10/10/2014 | 84015 ROGER W ROSS | | 3,750.00 |
| | | 010-110-30025-00067 Professional Spay/Neuter Program | 3,750.00 | |
| 235686 | 10/10/2014 | 84425 GFI, USA INC | | 2,565.11 |
| | | 010-104-30024-00000 Maintenance on Equipment | 2,565.11 | |
| 235687 | 10/10/2014 | 80949 GIBSON, MARCUS | | 18.33 |
| | | 010-501-30026-00000 Court Expense | 18.33 | |
| 235688 | 10/10/2014 | 80310 GOSSETT CONCRETE PIPE COMPANY, INC. | | 13,364.48 |
| | | 320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax) | 2,510.08 | |
| | | 320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax) | 4,070.40 | |
| | | 320-601-30884-00899 Bridges/Culverts Repairs Exp (Tax) | 4,070.40 | |

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|--------|------------|---------------------|---------------------------------------|----------|----------|
| | | 320-601-30884-00899 | Bridges/Culverts Repairs Exp (Tax) | 2,713.60 | |
| 235689 | 10/10/2014 | 84276 | GRUBER TECHNICAL INC | | 129.39 |
| | | 515-777-40032-00000 | Operational | 129.39 | |
| 235690 | 10/10/2014 | 80949 | GUILLOT, DARLENE | | 32.76 |
| | | 010-501-30026-00000 | Court Expense | 32.76 | |
| 235691 | 10/10/2014 | 8325 | HOME BUILDERS ASSOCIATION | | 1,000.00 |
| | | 010-717-30068-00000 | Advertising | 1,000.00 | |
| 235692 | 10/10/2014 | 81612 | HOME DEPOT CREDIT SERVICES | | 59.31 |
| | | 010-204-30022-00000 | Maintenance on Buildings/Grounds | 59.31 | |
| 235693 | 10/10/2014 | 84343 | EDWARD R HUNNICUTT | | 138.00 |
| | | 010-101-30025-00000 | Professional | 138.00 | |
| 235694 | 10/10/2014 | 9295 | IDEAL STEEL INC. | | 50.00 |
| | | 010-718-30024-00000 | Maintenance on Equipment | 50.00 | |
| 235695 | 10/10/2014 | 9020 | INGLES - WEST UNION | | 128.90 |
| | | 010-501-30026-00000 | Court Expense | 111.02 | |
| | | 010-101-40034-00000 | Food | 17.88 | |
| 235696 | 10/10/2014 | 9355 | INGRAM LIBRARY SERVICES | | 14.58 |
| | | 013-206-60010-00000 | Library Misc Donations Expense | 14.58 | |
| 235697 | 10/10/2014 | 82862 | INTERNATIONAL ASSOC OF EMERGENCY MGRS | | 185.00 |
| | | 010-105-30080-00000 | Dues Organizations | 185.00 | |
| 235698 | 10/10/2014 | 9150 | I P C SUPPLY, INC. | | 412.28 |
| | | 010-203-40032-00000 | Operational | 412.28 | |
| 235699 | 10/10/2014 | 80820 | JAMES, DIXIE | | 29.00 |
| | | 010-001-00090-73928 | PAI Health Plan Withholding | 29.00 | |
| 235700 | 10/10/2014 | 81832 | JANPAK GREENVILLE PAPER | | 155.52 |
| | | 010-110-40032-00000 | Operational | 155.52 | |
| 235701 | 10/10/2014 | 10110 | JAY'S PRINTING CO. | | 277.29 |
| | | 010-502-40032-00000 | Operational | 277.29 | |
| 235702 | 10/10/2014 | 80100 | JOHNS, KENNETH E., JR. | | 75.00 |
| | | 010-502-30041-00000 | Telecommunications | 75.00 | |
| 235703 | 10/10/2014 | 80566 | JUDGE BLAKE NORTON (JURY EXPENSE) | | 143.69 |
| | | 010-509-30026-00000 | Court Expense | 143.69 | |
| 235704 | 10/10/2014 | 84918 | KAISER, SHERWOOD LEE | | 15.39 |
| | | 010-105-40032-00000 | Operational | 15.39 | |
| 235705 | 10/10/2014 | 84946 | KILGORE, SPRING | | 40.00 |
| | | 010-001-00090-73928 | PAI Health Plan Withholding | 40.00 | |

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| 235706 | 10/10/2014 | 11175 KUSSMAUL ELECTRONICS CO INC | | 855.77 |
| | | 010-001-00040-71725 Vehicle Inventory | 328.90 | |
| | | 010-001-00040-71725 Vehicle Inventory | 526.87 | |
| 235707 | 10/10/2014 | 12505 LAKE KEOWEE CHRYSLER/DODGE | | 104.94 |
| | | 010-001-00040-71725 Vehicle Inventory | 104.94 | |
| 235708 | 10/10/2014 | 80992 LANDAUER INCORPORATED | | 895.26 |
| | | 010-101-30025-00000 Professional | 895.26 | |
| 235709 | 10/10/2014 | 83647 LASER PRINT PLUS, INC. | | 704.24 |
| | | 010-301-40032-00000 Operational | 0.00 | |
| | | 010-301-40033-00000 Postage | 156.82 | |
| | | 010-301-40032-00000 Operational | 547.42 | |
| 235710 | 10/10/2014 | 83973 LEMMON, KATHY W | | 75.00 |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 40.00 | |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 35.00 | |
| 235711 | 10/10/2014 | 80037 LILLIE MORRIS | | 50.00 |
| | | 010-080-00805-00204 CS South Cove Park | 50.00 | |
| 235712 | 10/10/2014 | 84547 LOGAN, JOLLY & SMITH, LLP | | 2,310.00 |
| | | 010-709-30025-00000 Professional | 2,310.00 | |
| 235713 | 10/10/2014 | 82378 LONG, BRANDON | | 40.00 |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 40.00 | |
| 235714 | 10/10/2014 | 12520 LOWE'S COMPANIES INC. | | 119.24 |
| | | 515-777-40032-00000 Operational | 119.24 | |
| 235715 | 10/10/2014 | 81733 MAC'S TIRE SERVICE PARTNERSHIP | | 173.73 |
| | | 010-001-00040-71725 Vehicle Inventory | 173.73 | |
| 235716 | 10/10/2014 | 83870 MAGLEY ANIMAL HOSPITAL, LLC | | 825.00 |
| | | 010-110-30025-00067 Professional Spay/Neuter Program | 225.00 | |
| | | 010-110-30025-00067 Professional Spay/Neuter Program | 600.00 | |
| 235717 | 10/10/2014 | 82918 MCNAIR LAW FIRM | | 1,012.18 |
| | | 010-709-30025-00000 Professional | 1,012.18 | |
| 235718 | 10/10/2014 | 82397 MEADOWS, BRANDON | | 19.51 |
| | | 010-101-30084-00000 School/Seminar/Training/Mtg | 19.51 | |
| 235719 | 10/10/2014 | 83948 MEDFORD, STEPHEN | | 11.66 |
| | | 010-301-40032-00000 Operational | 11.66 | |
| 235720 | 10/10/2014 | 84172 CREDIT BUREAU ASSOCIATES INC | | 7.50 |
| | | 017-719-60055-00000 Credit Application Fee | 7.50 | |
| 235721 | 10/10/2014 | 84820 MIDWEST TAPE, LLC | | 93.35 |
| | | 010-206-40103-00000 Audio Visual | 34.97 | |

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| | | 010-206-40103-00000 | Audio Visual | 58.38 | |
| 235722 | 10/10/2014 | 13100 | MILEY & MACAULAY, BLDG. FUND | | 950.00 |
| | | 010-706-30071-00000 | Rent | 950.00 | |
| 235723 | 10/10/2014 | 85142 | MINNPAR LLC | | 378.20 |
| | | 010-001-00040-71725 | Vehicle Inventory | 378.20 | |
| 235724 | 10/10/2014 | 80037 | MORRIS CARVER | | 50.00 |
| | | 010-080-00805-00205 | CS Chau Ram Park | 50.00 | |
| 235725 | 10/10/2014 | 13370 | MOUNTAIN VIEW RESTAURANT | | 80.89 |
| | | 010-101-40034-00000 | Food | 80.89 | |
| 235726 | 10/10/2014 | 80036 | MR ROBERT REID ADAMS | | 24.38 |
| | | 010-080-00805-12301 | LP Probate Judge Estates | 24.38 | |
| 235727 | 10/10/2014 | 14005 | NEVILLE HARDWARE | | 597.59 |
| | | 020-102-40031-00604 | Mountain Rest Fire Department | 597.59 | |
| 235728 | 10/10/2014 | 14050 | NORTHERN SAFETY CO., INC. | | 130.98 |
| | | 010-714-40027-00000 | Safety Equipment | 130.98 | |
| 235729 | 10/10/2014 | 82210 | NOWELL, GREGORIE W | | 50.00 |
| | | 010-306-40032-00000 | Operational | 50.00 | |
| 235730 | 10/10/2014 | 15730 | OCONEE COUNTY TREASURER | | 302.05 |
| | | 010-080-00805-00205 | CS Chau Ram Park | 35.05 | |
| | | 010-080-00805-00204 | CS South Cove Park | 267.00 | |
| 235731 | 10/10/2014 | 81541 | OCONEE ECONOMIC ALLIANCE | | 41,125.00 |
| | | 010-707-95100-20256 | Oconee Economic Alliance | 41,125.00 | |
| 235732 | 10/10/2014 | 81049 | OLD STONE TRACTOR INC. | | 3,622.27 |
| | | 010-001-00040-71725 | Vehicle Inventory | -351.07 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 2,209.25 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 915.88 | |
| | | 010-001-00040-71725 | Vehicle Inventory | -159.00 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 238.73 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 39.69 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 128.14 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 128.14 | |
| | | 010-001-00040-71725 | Vehicle Inventory | -8.89 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 619.41 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 37.62 | |
| | | 010-001-00040-71725 | Vehicle Inventory | -175.63 | |
| 235733 | 10/10/2014 | 84596 | O'REILLY AUTOMOTIVE STORES INC | | 583.63 |
| | | 010-001-00040-71725 | Vehicle Inventory | 61.54 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 7.06 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 297.39 | |

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| | | 010-001-00040-71725 | Vehicle Inventory | 122.77 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 94.87 | |
| 235734 | 10/10/2014 | 83958 | PALMETTO SWEETS & COMPANY LLC | | 131.76 |
| | | 010-105-40034-00000 | Food | 131.76 | |
| 235735 | 10/10/2014 | 16685 | PIONEER RURAL WATER DISTRICT | | 131.40 |
| | | 010-202-30044-62051 | Water/Sewer-Fairplay Rec. Area | 32.50 | |
| | | 010-718-30044-00000 | Water/Sewer/Garbage | 33.90 | |
| | | 010-718-30044-00000 | Water/Sewer/Garbage | 32.50 | |
| | | 315-707-50865-00080 | Site Improvements - GCCP Phase 1 | 32.50 | |
| 235736 | 10/10/2014 | 84680 | PLANNED ADMINISTRATORS INC | | 98,569.43 |
| | | 010-001-00090-73928 | PAI Health Plan Withholding | 88,437.47 | |
| | | 010-001-00090-73932 | Sun Life Supplemental Life | 10,131.96 | |
| 235737 | 10/10/2014 | 16245 | PRESTIGE PHONE SERVICE, INC. | | 177.00 |
| | | 010-601-30022-00000 | Maintenance Buildings/Grounds | 177.00 | |
| 235738 | 10/10/2014 | 80949 | PRICE, TONYA | | 29.43 |
| | | 010-501-30026-00000 | Court Expense | 29.43 | |
| 235739 | 10/10/2014 | 19090 | QS1 DATA SYSTEMS | | 592.42 |
| | | 010-301-30056-00000 | Data Processing | 592.42 | |
| 235740 | 10/10/2014 | 18405 | RALPH'S STORE & TROPHY SHOP | | 14.84 |
| | | 013-206-60010-00000 | Library Misc Donations Expense | 14.84 | |
| 235741 | 10/10/2014 | 18190 | REFLECTIONS AUTO GLASS , INC. | | 75.00 |
| | | 010-102-30022-00000 | Maintenance Buildings/Grounds | 75.00 | |
| 235742 | 10/10/2014 | 84574 | RICE, TIM | | 18.00 |
| | | 010-101-30084-00000 | School/Seminar/Training/Mtg | 18.00 | |
| 235743 | 10/10/2014 | 80368 | ROEBUCK BUILDINGS CO., INC | | 107,404.00 |
| | | 010-103-50850-00000 | Capital Expenditures, Building | 107,404.00 | |
| 235744 | 10/10/2014 | 85055 | RON'S CARPET CLEANERS | | 1,111.64 |
| | | 010-403-30022-00000 | Maintenance Buildings/Grounds | 1,111.64 | |
| 235745 | 10/10/2014 | 81799 | ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS | | 1,516.44 |
| | | 010-102-40032-00000 | Operational | 167.06 | |
| | | 020-102-40031-00614 | Pickett Post Fire Department | 402.80 | |
| | | 010-102-40031-00610 | Small Cap. Cleveland FD | 296.80 | |
| | | 020-102-40031-00608 | Fair Play Fire Department | 327.54 | |
| | | 020-102-40031-00611 | Keowee Ebenezer Fire Department | 322.24 | |
| 235746 | 10/10/2014 | 19066 | SALUDA RIVER PET FOOD CENTER | | 63.95 |
| | | 010-101-40032-00000 | Operational | 29.72 | |

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| | | 010-101-40032-00000 Operational | 34.23 | |
| 235747 | 10/10/2014 | 19310 SCAAO | | 125.00 |
| | | 010-301-30084-00000 School/Seminar/Training/Mtg | 25.00 | |
| | | 010-301-30084-00000 School/Seminar/Training/Mtg | 100.00 | |
| 235748 | 10/10/2014 | 19076 SC BAR - CLE | | 195.00 |
| | | 010-502-30084-00000 School/Seminar/Training/Mtg | 195.00 | |
| 235749 | 10/10/2014 | 19075 SC DEPT OF CORRECTIONS | | 450.00 |
| | | 010-106-40065-00000 Clothing Uniforms | 450.00 | |
| 235750 | 10/10/2014 | 19046 SC DEPT OF JUVENILE JUSTICE | | 1,375.00 |
| | | 010-106-60741-00000 D.J.J. Detention Services | 1,375.00 | |
| 235751 | 10/10/2014 | 19430 SC DEPT OF NATURAL RESOURCES | | 1,409.23 |
| | | 010-001-00250-16700 Wildlife Fines | 1,409.23 | |
| 235752 | 10/10/2014 | 19820 SC DEPT OF REVENUE - DOCUMENT STAMPS | | 79,653.59 |
| | | 010-001-00060-73326 Due to SCDOR-Documentary Stamps | 79,653.59 | |
| 235753 | 10/10/2014 | 19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR | | 176.40 |
| | | 010-080-49807-14910 CS SWC Sale of Mulch | 176.40 | |
| 235754 | 10/10/2014 | 19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR | | 14,838.04 |
| | | 017-080-00805-15401 Outside Sales | 14,838.04 | |
| 235755 | 10/10/2014 | 19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES) | | 22,586.50 |
| | | 010-001-00065-16200 SC Department of Motor Vehicle Fee | 22,586.50 | |
| 235756 | 10/10/2014 | 19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES) | | 6.00 |
| | | 010-106-30025-00000 Professional | 6.00 | |
| 235757 | 10/10/2014 | 19252 SC FIRE ACADEMY | | 5.00 |
| | | 010-102-30084-00000 Schools/Seminar/Training/Mtg | 5.00 | |
| 235758 | 10/10/2014 | 55015 SCHARICH, JOY | | 35.00 |
| | | 010-715-30041-00000 Telecommunications | 35.00 | |
| 235759 | 10/10/2014 | 81141 SCHINDLER ELEVATOR CORP. | | 1,347.94 |
| | | 010-714-83403-00000 Bldg Maint Health Department | 1,347.94 | |
| 235760 | 10/10/2014 | 83150 SC INTERACTIVE, LLC | | 1,903.02 |
| | | 010-001-00020-71165 Online Tax Payments | 1,903.02 | |
| 235761 | 10/10/2014 | 19680 SC STATE BUDGET & CONTROL BOARD | | 37.80 |
| | | 010-206-40033-00000 Postage | 37.80 | |
| 235762 | 10/10/2014 | 85115 SIMONSON, CAROL A | | 295.00 |
| | | 010-001-00061-72214 Due to Others - Retirees | 45.00 | |
| | | 010-001-00061-72214 Due to Others - Retirees | 50.00 | |
| | | 010-001-00061-72214 Due to Others - Retirees | 200.00 | |
| 235763 | 10/10/2014 | 85117 SIMONSON, ROBERT J | | 340.00 |

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| | | 010-001-00061-72214 Due to Others - Retirees | 45.00 | |
| | | 010-001-00061-72214 Due to Others - Retirees | 45.00 | |
| | | 010-001-00061-72214 Due to Others - Retirees | 250.00 | |
| 235764 | 10/10/2014 | 80949 SKELTON, RICHARD | | 24.99 |
| | | 010-501-30026-00000 Court Expense | 24.99 | |
| 235765 | 10/10/2014 | 84638 SMITH, LAURA | | 82.00 |
| | | 010-104-30084-00000 School/Seminar/Training/Mtg | 82.00 | |
| 235766 | 10/10/2014 | 81897 SMITH'S ADDRESSING MACHINE SERVICE INC | | 405.97 |
| | | 010-102-40032-00000 Operational | 405.97 | |
| 235767 | 10/10/2014 | 83137 GRANT R. BERDAN | | 850.00 |
| | | 010-103-30025-00000 Professional | 850.00 | |
| 235768 | 10/10/2014 | 83088 CBS PERSONNEL SERVICES, LLC | | 1,960.23 |
| | | 010-202-30025-00204 Professional - South Cove | 816.00 | |
| | | 260-601-30025-00098 Professional -Road Inventory/Assmt. | 744.80 | |
| | | 010-714-30025-00000 Professional | 399.43 | |
| 235769 | 10/10/2014 | 83101 STAPLES ADVANTAGE | | 535.74 |
| | | 010-720-40032-00000 Operational | 54.56 | |
| | | 515-777-40032-00000 Operational | 164.24 | |
| | | 010-509-40031-00000 Small Capital | 316.94 | |
| 235770 | 10/10/2014 | 51065 STARNES, TAMMY M | | 82.00 |
| | | 010-104-30084-00000 School/Seminar/Training/Mtg | 82.00 | |
| 235771 | 10/10/2014 | 19079 STEPHEN R. EDWARDS & ASSOCIATES, INC. | | 750.00 |
| | | 010-717-30025-00000 Professional | 750.00 | |
| 235772 | 10/10/2014 | 84489 STEPHENS, JOSH | | 136.00 |
| | | 010-702-30084-00000 School/Seminar/Training/Mtg | 136.00 | |
| 235773 | 10/10/2014 | 84439 STONES COLLISION | | 1,064.09 |
| | | 010-001-00040-71725 Vehicle Inventory | 1,064.09 | |
| 235774 | 10/10/2014 | 84761 TARRER, TIFFANY | | 29.00 |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 29.00 | |
| 235775 | 10/10/2014 | 85154 TASC | | 225.00 |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 225.00 | |
| 235776 | 10/10/2014 | 20575 TERMINIX SERVICE INC. | | 40.00 |
| | | 010-110-30022-00000 Maintenance Building/Grounds | 40.00 | |
| 235777 | 10/10/2014 | 83537 THE PRINT MACHINE, INC. | | 731.79 |
| | | 010-711-40032-00000 Operational | 731.79 | |
| 235778 | 10/10/2014 | 41150 TILSON, TRAVIS | | 117.00 |
| | | 010-104-30084-00000 School/Seminar/Training/Mtg | 117.00 | |

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| 235779 | 10/10/2014 | 20155 | TOTAL COMMUNICATIONS SYSTEM, INC. | 619.29 |
| | | 010-709-30041-00000 | Telecommunications | 10.73 |
| | | 010-105-30041-00000 | Telecommunications | 37.64 |
| | | 010-709-30041-00000 | Telecommunications | 13.78 |
| | | 010-709-30041-00000 | Telecommunications | 6.89 |
| | | 010-709-30041-00000 | Telecommunications | 15.93 |
| | | 010-709-30041-00000 | Telecommunications | 8.80 |
| | | 010-709-30041-00000 | Telecommunications | 8.75 |
| | | 010-102-30041-00000 | Telecommunications | 52.76 |
| | | 010-104-30041-00000 | Telecommunications | 443.68 |
| | | 010-104-30041-00000 | Telecommunications | 20.33 |
| 235780 | 10/10/2014 | 3635 | TOWN OF WEST UNION (ALLOCATIONS) | 1,697.04 |
| | | 010-001-00260-16800 | Town Portion of Fines | 1,697.04 |
| 235781 | 10/10/2014 | 81315 | TRANE U.S. INC | 4,818.00 |
| | | 010-106-30022-00000 | Maintenance Buildings/Grounds | 4,818.00 |
| 235782 | 10/10/2014 | 20015 | TRI-COUNTY BUILDERS SUPPLY | 122.40 |
| | | 010-205-30022-00000 | Maintenance Building/Grounds | 80.53 |
| | | 260-601-40032-00000 | Operational - Road Maint. Tax | 41.87 |
| 235783 | 10/10/2014 | 84130 | TRI COUNTY ENTREPRENEURIAL | 9,750.00 |
| | | 010-707-95100-20254 | Mountain Lakes Business Dev Corp | 9,750.00 |
| 235784 | 10/10/2014 | 83326 | TUCKER MATERIALS OF ANDERSON | 243.55 |
| | | 010-110-40032-00000 | Operational | 243.55 |
| 235785 | 10/10/2014 | 84286 | UNDERWOOD, JOSHUA | 155.00 |
| | | 010-101-30084-00000 | School/Seminar/Training/Mtg | 155.00 |
| 235786 | 10/10/2014 | 81991 | UNIFIRST CORP | 163.51 |
| | | 010-601-40065-00000 | Clothing Uniforms | 163.51 |
| 235787 | 10/10/2014 | 83354 | U S BANK | 220.00 |
| | | 090-897-55300-00000 | 2010 County Ref Bond Admin Fees | 220.00 |
| 235788 | 10/10/2014 | 16175 | US FOODSERVICE, INC. | 9,689.76 |
| | | 010-106-40034-00000 | Food | 2,767.11 |
| | | 010-106-40034-00000 | Food | 2,470.41 |
| | | 010-106-40034-00000 | Food | 2,123.88 |
| | | 010-106-40034-00000 | Food | 2,380.36 |
| | | 010-106-40034-00000 | Food | -52.00 |
| 235789 | 10/10/2014 | 22110 | VIC BAILEY FORD | 29,611.00 |
| | | 020-102-50870-00611 | Vehicles, Capital Expend Keow Ebenz | 29,611.00 |
| 235790 | 10/10/2014 | 83377 | VOSS, KATHERINE | 28.71 |

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| | | 010-104-30084-00000 | School/Seminar/Training/Mtg | 28.71 | |
| 235791 | 10/10/2014 | 82078 | WALMART VISION CENTER | | 126.92 |
| | | 010-747-40027-00000 | Safety Equipment | 126.92 | |
| 235792 | 10/10/2014 | 82719 | WARD, JUSTIN | | 55.00 |
| | | 010-101-30084-00000 | School/Seminar/Training/Mtg | 55.00 | |
| 235793 | 10/10/2014 | 3075 | WESTMINSTER UTILITY DEPARTMENT | | 2,797.02 |
| | | 010-718-30044-00000 | Water/Sewer/Garbage | 21.91 | |
| | | 010-718-30044-00000 | Water/Sewer/Garbage | 21.24 | |
| | | 010-205-30043-00000 | Electricity | 615.59 | |
| | | 010-205-30044-00000 | Water/Sewer/Garbage | 17.58 | |
| | | 010-205-30043-00000 | Electricity | 432.71 | |
| | | 010-205-30044-00000 | Water/Sewer/Garbage | 152.20 | |
| | | 010-205-30043-00000 | Electricity | 194.40 | |
| | | 010-206-30043-00083 | Westminster Electricity | 1,325.14 | |
| | | 020-102-30044-00000 | Water/Sewer/Garbage | 16.25 | |
| 235794 | 10/10/2014 | 84020 | WHITE, LUCAS | | 85.00 |
| | | 010-202-40027-00000 | Safety Equipment | 85.00 | |
| 235795 | 10/10/2014 | 81849 | WILLIAM TATUM | | 117.00 |
| | | 010-104-30084-00000 | School/Seminar/Training/Mtg | 117.00 | |
| 235796 | 10/10/2014 | 43065 | WILLIS, LISA | | 82.00 |
| | | 010-104-30084-00000 | School/Seminar/Training/Mtg | 82.00 | |
| 235797 | 10/13/2014 | 84060 | DATA NETWORK SOLUTIONS INC | | 2,750.00 |
| | | 010-711-30056-00000 | Data Processing | 2,750.00 | |
| 235798 | 10/15/2014 | 85172 | HARVEY C. HUGHES | | 5,000.00 |
| | | 315-707-50835-00059 | Capital Sewer Lines GCCP Sewer S. | 5,000.00 | |
| 235799 | 10/15/2014 | 85171 | SHIRLEY R. HOLLIDAY | | 10,000.00 |
| | | 315-707-50835-00059 | Capital Sewer Lines GCCP Sewer S. | 10,000.00 | |
| 235800 | 10/16/2014 | 1225 | ALEXANDER'S OFFICE SUPPLY | | 422.49 |
| | | 010-747-40032-00000 | Operational | 127.81 | |
| | | 010-404-40032-00000 | Operational | 294.68 | |
| 235801 | 10/16/2014 | 83921 | ALL AMERICAN POLY | | 808.50 |
| | | 010-203-40032-00000 | Operational | 808.50 | |
| 235802 | 10/16/2014 | 1115 | ANDERSON AUTO PARTS / SENECA | | 808.01 |
| | | 010-001-00040-71725 | Vehicle Inventory | 258.63 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 55.97 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 158.53 | |

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| | | 010-001-00040-71725 Vehicle Inventory | 10.56 | |
| | | 010-001-00040-71725 Vehicle Inventory | 33.91 | |
| | | 010-001-00040-71725 Vehicle Inventory | 121.04 | |
| | | 010-001-00040-71725 Vehicle Inventory | 5.85 | |
| | | 010-001-00040-71725 Vehicle Inventory | 163.52 | |
| 235803 | 10/16/2014 | 1120 ANDERSON FIRE & SAFETY EQUIP INC | | 450.50 |
| | | 010-102-30024-00000 Maintenance on Equipment | 26.50 | |
| | | 020-102-40031-00611 Keowee Ebenezer Fire Department | 424.00 | |
| 235804 | 10/16/2014 | 84716 ANSPACH, MATT | | 29.00 |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 29.00 | |
| 235805 | 10/16/2014 | 1415 A O C - ACREE OIL COMPANY | | 3,038.69 |
| | | 010-001-00040-71721 Diesel Inventory Off Road | 3,038.69 | |
| 235806 | 10/16/2014 | 1805 ATCO INTERNATIONAL | | 712.50 |
| | | 010-714-40032-00000 Operational | 712.50 | |
| 235807 | 10/16/2014 | 81649 TINA CHASTAIN | | 165.27 |
| | | 010-501-30026-00000 Court Expense | 165.27 | |
| 235808 | 10/16/2014 | 2825 BATTERY SPECIALISTS, INC. | | 57.24 |
| | | 010-001-00040-71725 Vehicle Inventory | 57.24 | |
| 235809 | 10/16/2014 | 84129 BRIAN KEITH COOK | | 2,535.00 |
| | | 515-777-30025-00000 Professional | 2,535.00 | |
| 235810 | 10/16/2014 | 2330 BLANCHARD MACHINERY | | 1,131.36 |
| | | 010-001-00040-71725 Vehicle Inventory | 174.61 | |
| | | 010-001-00040-71725 Vehicle Inventory | 956.75 | |
| 235811 | 10/16/2014 | 2505 BLOSSMAN GAS INC | | 32.50 |
| | | 010-718-40032-00000 Operational | 32.50 | |
| 235812 | 10/16/2014 | 2380 BLUE RIDGE MACHINE & ELECTRICAL CONT., I | | 780.00 |
| | | 010-001-00040-71725 Vehicle Inventory | 780.00 | |
| 235813 | 10/16/2014 | 2560 BOBBY WOOD CHEVROLET | | 263.09 |
| | | 010-001-00040-71725 Vehicle Inventory | 115.88 | |
| | | 010-001-00040-71725 Vehicle Inventory | 22.18 | |
| | | 010-001-00040-71725 Vehicle Inventory | 119.43 | |
| | | 010-001-00040-71725 Vehicle Inventory | 5.60 | |
| 235814 | 10/16/2014 | 2045 BOGGS TRACTOR CO.,INC. | | 56.43 |
| | | 010-001-00040-71725 Vehicle Inventory | 56.43 | |
| 235815 | 10/16/2014 | 80696 BUTTS, RONALD | | 155.00 |
| | | 010-702-30084-00000 School/Seminar/Training/Mtg | 155.00 | |

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| 235816 | 10/16/2014 | 7050 CENGAGE LEARNING INC. | | 56.78 |
| | | 240-206-40111-00255 Books | 27.99 | |
| | | 240-206-40111-00255 Books | 28.79 | |
| 235817 | 10/16/2014 | 84277 C & H ENTERPRISES INC | | 148.50 |
| | | 010-001-00040-71725 Vehicle Inventory | 148.50 | |
| 235818 | 10/16/2014 | 3550 CLEMSON 4 WHEEL CENTER, INC. | | 520.98 |
| | | 020-102-40031-00611 Keowee Ebenezer Fire Department | 520.98 | |
| 235819 | 10/16/2014 | 81015 COMMUNITY FIRST BANK | | 7,217.68 |
| | | 010-001-00020-71428 Tax Collector Reserve Account | 7,217.68 | |
| 235820 | 10/16/2014 | 84989 CORNER STOP # 37 | | 13.78 |
| | | 010-714-81714-00000 Gasoline Public Buildings | 13.78 | |
| 235821 | 10/16/2014 | 85001 COUNTY OF GREENVILLE | | 850.00 |
| | | 010-106-60741-00000 D.J.J. Detention Services | 850.00 | |
| 235822 | 10/16/2014 | 3054 CUMMINS ATLANTIC, LLC | | 643.95 |
| | | 010-001-00040-71725 Vehicle Inventory | 643.95 | |
| 235823 | 10/16/2014 | 85052 DADE PAPER & BAG CO | | 745.39 |
| | | 010-203-40032-00000 Operational | 745.39 | |
| 235824 | 10/16/2014 | 84060 DATA NETWORK SOLUTIONS INC | | 23,850.00 |
| | | 010-711-40031-00000 Small Capital | 23,850.00 | |
| 235825 | 10/16/2014 | 80774 DAVIS AND FLOYD, INC | | 532.50 |
| | | 320-601-50882-60029 Cap Bridge Const-Land's Bridge Rd | 532.50 | |
| 235826 | 10/16/2014 | 4175 DONALD A. BOICE | | 235.32 |
| | | 010-204-40032-00000 Operational | 235.32 | |
| 235827 | 10/16/2014 | 84801 DS UTILITIES, INC | | 232,444.85 |
| | | 315-707-50835-00059 Capital Sewer Lines GCCP Sewer S. | 188,209.13 | |
| | | 315-707-50835-00059 Capital Sewer Lines GCCP Sewer S. | 44,235.72 | |
| 235828 | 10/16/2014 | 4020 DUKE ENERGY CAROLINAS LLC | | 2,528.29 |
| | | 010-204-30043-00000 Electricity | 194.63 | |
| | | 010-203-30043-00000 Electricity | 169.64 | |
| | | 010-203-30043-00000 Electricity | 16.40 | |
| | | 010-203-30043-00000 Electricity | 329.41 | |
| | | 010-203-30043-00000 Electricity | 185.01 | |
| | | 010-203-30043-00000 Electricity | 207.79 | |
| | | 010-203-30043-00000 Electricity | 203.49 | |
| | | 010-203-30043-00000 Electricity | 88.63 | |
| | | 010-203-30043-00000 Electricity | 115.68 | |

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| | | 010-203-30043-00000 Electricity | 28.13 | |
| | | 010-203-30043-00000 Electricity | 30.85 | |
| | | 010-203-30043-00000 Electricity | 115.91 | |
| | | 010-203-30043-00000 Electricity | 243.19 | |
| | | 010-203-30043-00000 Electricity | 16.27 | |
| | | 010-203-30043-00000 Electricity | 248.39 | |
| | | 010-203-30043-00000 Electricity | 334.87 | |
| 235829 | 10/16/2014 | 5455 EASTERN AVIATION FUELS, INC. | | 23,051.45 |
| | | 010-720-40990-00000 Airport Jet Fuel | 23,051.45 | |
| 235830 | 10/16/2014 | 84800 EISON INDUSTRIAL & HARDWARE, INC | | 556.07 |
| | | 010-204-40032-00000 Operational | 556.07 | |
| 235831 | 10/16/2014 | 6425 FATZ CAFE | | 199.17 |
| | | 010-104-40034-00000 Food | 199.17 | |
| 235832 | 10/16/2014 | 7330 GALLS LLC | | 137.79 |
| | | 010-101-40032-00000 Operational | 137.79 | |
| 235833 | 10/16/2014 | 83484 GEOVISION | | 20,449.60 |
| | | 515-777-30025-00000 Professional | 2,248.00 | |
| | | 515-777-30025-00000 Professional | 18,201.60 | |
| 235834 | 10/16/2014 | 7775 GOLDIE & ASSOCIATES, INC | | 100.00 |
| | | 010-203-30022-00000 Maintenance Buildings/Grounds | 100.00 | |
| 235835 | 10/16/2014 | 81582 GRIFF'S FARM AND HOME CENTER, INC. | | 99.38 |
| | | 010-718-30022-00000 Maintenance Buildings/Grounds | 99.38 | |
| 235836 | 10/16/2014 | 81360 HEWLETT PACKARD CORP | | 9,689.15 |
| | | 010-101-40045-00000 IT Replacement Eq./Softwr | 3,685.41 | |
| | | 010-101-40045-00000 IT Replacement Eq./Softwr | 6,003.74 | |
| 235837 | 10/16/2014 | 81612 HOME DEPOT CREDIT SERVICES | | 380.10 |
| | | 010-204-30022-00000 Maintenance on Buildings/Grounds | 82.65 | |
| | | 010-204-30022-00000 Maintenance on Buildings/Grounds | 227.16 | |
| | | 012-204-50850-00086 Buildings Capital-2013 Cap Lease | 70.29 | |
| 235838 | 10/16/2014 | 8430 HOPE AVIATION INSURANCE | | 100.00 |
| | | 010-101-60444-00000 Helicopter Maintenance | 100.00 | |
| 235839 | 10/16/2014 | 84494 CITY DIRECTORIES INC | | 293.00 |
| | | 010-206-40101-00000 Books | 293.00 | |
| 235840 | 10/16/2014 | 9020 INGLES - WEST UNION | | 335.45 |
| | | 013-206-60010-00000 Library Misc Donations Expense | 20.79 | |
| | | 013-206-60010-00000 Library Misc Donations Expense | 29.22 | |

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| | | 010-501-40032-00000 Operational | 103.70 | |
| | | 010-501-30026-00000 Court Expense | 115.16 | |
| | | 010-501-30026-00000 Court Expense | 66.58 | |
| 235841 | 10/16/2014 | 9355 INGRAM LIBRARY SERVICES | | 1,787.02 |
| | | 240-206-40111-00255 Books | 16.70 | |
| | | 240-206-40111-00255 Books | 41.66 | |
| | | 240-206-40111-00255 Books | 24.23 | |
| | | 240-206-40111-00255 Books | 14.58 | |
| | | 240-206-40111-00255 Books | 465.13 | |
| | | 240-206-40111-00255 Books | 465.35 | |
| | | 240-206-40111-00255 Books | 85.72 | |
| | | 240-206-40111-00255 Books | 83.65 | |
| | | 240-206-40111-00255 Books | 56.67 | |
| | | 240-206-40111-00255 Books | 533.33 | |
| 235842 | 10/16/2014 | 9150 I P C SUPPLY, INC. | | 491.46 |
| | | 010-403-40032-00000 Operation | 491.46 | |
| 235843 | 10/16/2014 | 81832 JANPAK GREENVILLE PAPER | | 665.33 |
| | | 010-714-40031-00000 Small Capital | 665.33 | |
| 235844 | 10/16/2014 | 10110 JAY'S PRINTING CO. | | 181.26 |
| | | 010-202-40032-00000 Operational | 181.26 | |
| 235845 | 10/16/2014 | 85054 J.E.S. RESTAURANT EQUIPMENT | | 3,223.69 |
| | | 010-105-40031-00000 Small Capital | 3,223.69 | |
| 235846 | 10/16/2014 | 80566 JUDGE BLAKE NORTON (JURY EXPENSE) | | 89.98 |
| | | 010-509-30026-00000 Court Expense | 89.98 | |
| 235847 | 10/16/2014 | 54010 JUDGE WILL DERRICK (JURY EXPENSE) | | 130.47 |
| | | 010-509-30026-00000 Court Expense | 130.47 | |
| 235848 | 10/16/2014 | 81730 KELLY, MACK | | 24.65 |
| | | 010-601-30084-00000 School/Seminar/Training/Mtg | 15.65 | |
| | | 010-601-30084-00000 School/Seminar/Training/Mtg | 9.00 | |
| 235849 | 10/16/2014 | 80153 KEOWEE COURIER | | 20.00 |
| | | 010-501-40032-00000 Operational | 20.00 | |
| 235850 | 10/16/2014 | 84997 KGP TELECOMMUNICATIONS, INC | | 132.14 |
| | | 515-777-40031-00000 Small Capital | 91.41 | |
| | | 515-777-40031-00000 Small Capital | 40.73 | |
| 235851 | 10/16/2014 | 80037 KRISTEN SIMPSON | | 50.00 |
| | | 010-080-00805-00203 CS High Falls Park | 50.00 | |

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| 235852 | 10/16/2014 | 11175 | KUSSMAUL ELECTRONICS CO INC | 328.90 |
| | | 010-001-00040-71725 | Vehicle Inventory | 328.90 |
| 235853 | 10/16/2014 | 82221 | LANDSCAPERS SUPPLY INC. | 85.89 |
| | | 010-001-00040-71725 | Vehicle Inventory | 9.42 |
| | | 010-001-00040-71725 | Vehicle Inventory | 76.47 |
| 235854 | 10/16/2014 | 83951 | BRANDY D. TAYLOR | 43,380.00 |
| | | 010-305-30025-60305 | Professional-Tax Sale | 13,380.00 |
| | | 010-305-30025-60305 | Professional-Tax Sale | 30,000.00 |
| 235855 | 10/16/2014 | 84871 | LANE, ANGELA | 16.24 |
| | | 010-601-30084-00000 | School/Seminar/Training/Mtg | 16.24 |
| 235856 | 10/16/2014 | 1245 | LANGUAGE LINE SERVICES | 50.00 |
| | | 225-104-30041-31010 | Telecommunication-CLEC | 50.00 |
| 235857 | 10/16/2014 | 58070 | LEE, BRENDA | 7.62 |
| | | 013-206-60010-00000 | Library Misc Donations Expense | 7.62 |
| 235858 | 10/16/2014 | 81585 | LONG, BRYAN | 175.00 |
| | | 010-101-30084-00000 | School/Seminar/Training/Mtg | 175.00 |
| 235859 | 10/16/2014 | 81292 | LOWE ELECTRIC SUPPLY COMPANY | 534.43 |
| | | 010-714-83723-00000 | Bldg Maint Pine Street Complex | 97.99 |
| | | 010-714-83723-00000 | Bldg Maint Pine Street Complex | 110.91 |
| | | 010-714-83723-00000 | Bldg Maint Pine Street Complex | 172.44 |
| | | 010-206-30022-00081 | Walhalla Maintenance Buildings/Grds | 10.16 |
| | | 010-714-83723-00000 | Bldg Maint Pine Street Complex | 81.73 |
| | | 012-204-50850-00089 | Capital Buildings-South Cove Renov | 61.20 |
| 235860 | 10/16/2014 | 12520 | LOWE'S COMPANIES INC. | 88.78 |
| | | 010-714-83723-00000 | Bldg Maint Pine Street Complex | 68.80 |
| | | 010-203-30022-00000 | Maintenance Buildings/Grounds | 9.93 |
| | | 010-714-83723-00000 | Bldg Maint Pine Street Complex | 10.05 |
| 235861 | 10/16/2014 | 81015 | LUTHI MORTGAGE COMPANY INC | 1,029.93 |
| | | 010-001-00020-71428 | Tax Collector Reserve Account | 1,029.93 |
| 235862 | 10/16/2014 | 81733 | MAC'S TIRE SERVICE PARTNERSHIP | 277.46 |
| | | 010-001-00040-71725 | Vehicle Inventory | 277.46 |
| 235863 | 10/16/2014 | 82062 | MANATRON, INC | 8,881.63 |
| | | 010-301-30056-00000 | Data Processing | 8,881.63 |
| 235864 | 10/16/2014 | 83864 | MARTHA'S MARKETPLACE CAFE | 423.06 |
| | | 010-501-30026-00000 | Court Expense | 423.06 |
| 235865 | 10/16/2014 | 13605 | MDI-MARION DAVIS, INC. | 109.60 |

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|--------|------------|--|----------|----------|
| | | 010-718-30022-00000 Maintenance Buildings/Grounds | 21.35 | |
| | | 010-206-30022-00082 Seneca Maintenance Buildings/Grds | 32.60 | |
| | | 010-104-40032-00000 Operational | 55.65 | |
| 235866 | 10/16/2014 | 84820 MIDWEST TAPE, LLC | | 461.40 |
| | | 240-206-40113-00255 Audio Visual | 31.98 | |
| | | 240-206-40113-00255 Audio Visual | 22.99 | |
| | | 010-206-40103-00000 Audio Visual | 57.53 | |
| | | 010-206-40101-00000 Books | 167.95 | |
| | | 010-206-40101-00000 Books | 145.96 | |
| | | 010-206-40101-00000 Books | 34.99 | |
| 235867 | 10/16/2014 | 13575 M S T CONCRETE PRODUCTS INC. | | 294.25 |
| | | 012-106-50881-00072 Capital Paving - Detention Center | 294.25 | |
| 235868 | 10/16/2014 | 80677 MUNICIPAL CODE CORPORATION | | 650.00 |
| | | 010-704-30025-00000 Professional | 650.00 | |
| 235869 | 10/16/2014 | 84717 NEGA TIRE RECYCLING INC | | 1,354.64 |
| | | 010-718-60008-00000 Impact Fees for Tires | 1,354.64 | |
| 235870 | 10/16/2014 | 14005 NEVILLE HARDWARE | | 50.88 |
| | | 010-714-40032-00000 Operational | 50.88 | |
| 235871 | 10/16/2014 | 15440 OAKWAY TRACTOR, INC. | | 34.07 |
| | | 010-204-30024-00000 Maintenance on Equipment | 34.07 | |
| 235872 | 10/16/2014 | 15730 OCONEE COUNTY TREASURER | | 4,318.98 |
| | | 010-001-00080-73650 Advance Mobile Home Escrow | 4,318.98 | |
| 235873 | 10/16/2014 | 15245 OCONEE MEDICAL CENTER | | 6,417.00 |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 3,500.00 | |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 2,917.00 | |
| 235874 | 10/16/2014 | 15340 OCONEE PRECAST SEPTIC TANK INC | | 720.80 |
| | | 012-204-50850-00089 Capital Buildings-South Cove Renov | 720.80 | |
| 235875 | 10/16/2014 | 15275 OCONEE WELDING SUPPLY, INC. | | 18.13 |
| | | 010-714-30037-00000 Equipment (Leased or Rented) | 18.13 | |
| 235876 | 10/16/2014 | 15040 OFFICE DEPOT | | 261.14 |
| | | 010-206-40032-00000 Operational | 11.43 | |
| | | 010-206-40032-00000 Operational | 63.90 | |
| | | 010-206-40032-00000 Operational | 36.23 | |
| | | 010-206-40032-00000 Operational | 26.09 | |
| | | 010-206-40032-00000 Operational | 33.45 | |
| | | 010-206-40032-00000 Operational | 90.04 | |
| 235877 | 10/16/2014 | 83893 OFS FITEL LLC | | 2,861.37 |

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|--------|------------|--|-----------|----------|
| | | 515-777-40031-00000 Small Capital | -1,039.86 | |
| | | 515-777-40031-00000 Small Capital | 1,998.89 | |
| | | 515-777-40031-00000 Small Capital | 767.20 | |
| | | 515-777-40031-00000 Small Capital | 1,135.14 | |
| 235878 | 10/16/2014 | 50005 OWENS, JOYCE B. | | 29.00 |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 29.00 | |
| 235879 | 10/16/2014 | 85174 POWELL, SALLY | | 105.00 |
| | | 010-747-30084-00000 School/Seminar/Training/Mtg | 105.00 | |
| 235880 | 10/16/2014 | 53140 PRICE, LADALE | | 436.66 |
| | | 010-747-30018-00000 Travel | 331.66 | |
| | | 010-747-30084-00000 School/Seminar/Training/Mtg | 105.00 | |
| 235881 | 10/16/2014 | 84888 PRITCHETT, KIMBERLY A. | | 95.00 |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 50.00 | |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 20.00 | |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 25.00 | |
| 235882 | 10/16/2014 | 5060 PRO AUTO PARTS | | 409.80 |
| | | 010-001-00040-71725 Vehicle Inventory | 44.23 | |
| | | 010-001-00040-71725 Vehicle Inventory | 365.57 | |
| 235883 | 10/16/2014 | 85175 PULLIUM, SHERI | | 100.00 |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 100.00 | |
| 235884 | 10/16/2014 | 19090 QS1 DATA SYSTEMS | | 807.16 |
| | | 010-306-30025-00000 Professional | 807.16 | |
| 235885 | 10/16/2014 | 18190 REFLECTIONS AUTO GLASS , INC. | | 618.00 |
| | | 010-001-00040-71725 Vehicle Inventory | 278.00 | |
| | | 010-301-40031-00000 Small Capital | 340.00 | |
| 235886 | 10/16/2014 | 19066 SALUDA RIVER PET FOOD CENTER | | 77.36 |
| | | 010-101-40032-00000 Operational | 38.68 | |
| | | 010-101-40032-00000 Operational | 38.68 | |
| 235887 | 10/16/2014 | 83386 SC AERONAUTICS COMMISSION | | 445.41 |
| | | 010-720-30022-00000 Maintenance Buildings/Grounds | 445.41 | |
| 235888 | 10/16/2014 | 19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS | | 3,229.75 |
| | | 010-707-95100-20217 Applchn Council of Governments | 3,049.75 | |
| | | 010-702-40034-00000 FOOD | 180.00 | |
| 235889 | 10/16/2014 | 19430 SC DEPT OF NATURAL RESOURCES | | 75.13 |
| | | 010-001-00250-16700 Wildlife Fines | 75.13 | |
| 235890 | 10/16/2014 | 19345 SC DEPT OF EMPLOYMENT & WORKFORCE | | 7,783.08 |
| | | 010-709-30780-00000 Unemployment Insurance | 7,783.08 | |

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|---------------------|-------------------------------------|--------|
| 010-090-00392-00000 | SA Sales of General Capital Assets | 936.00 |
| 010-106-40031-00000 | Small Capital | 32.79 |
| 010-106-40032-00000 | Operational | 19.77 |
| 010-001-00040-71725 | Vehicle Inventory | 79.91 |
| 010-101-40032-00000 | Operational | 36.95 |
| 010-101-40045-00000 | IT Replacement Eq./Softwr | 8.94 |
| 010-101-40065-00000 | Clothing Uniforms | 66.24 |
| 010-102-40031-00000 | Small Capital | 33.02 |
| 010-102-40032-00000 | Operational | 331.42 |
| 010-102-40065-00000 | Clothing/Uniforms | 44.06 |
| 010-103-40027-00000 | Safety Equipment | 9.57 |
| 010-103-40032-00000 | Operational | 53.26 |
| 010-104-30024-00000 | Maintenance on Equipment | 157.49 |
| 010-104-40031-00000 | Small Capital | 7.35 |
| 010-105-30062-00000 | Medical | 29.98 |
| 010-105-30084-00000 | School/Seminar/Training | 24.90 |
| 010-105-40031-00000 | Small Capital | 31.93 |
| 010-105-40032-00000 | Operational | 22.51 |
| 010-106-30022-00000 | Maintenance Buildings/Grounds | 51.95 |
| 010-106-40032-00000 | Operational | 175.17 |
| 010-110-40032-00000 | Operational | 42.47 |
| 010-203-40032-00000 | Operational | 42.06 |
| 010-204-30022-00000 | Maintenance on Buildings/Grounds | 52.21 |
| 010-204-40032-00000 | Operational | 140.46 |
| 010-204-50870-00000 | Capital Expenditures Vehicles/Eqpmt | 553.39 |
| 010-205-40032-00000 | Operational | 69.99 |
| 010-205-50840-00000 | Capital Expenditures Equipment | 473.10 |
| 010-206-40031-00000 | Small Capital | 19.22 |
| 010-206-40032-00000 | Operational | 55.07 |
| 010-302-40032-00000 | Operational | 6.00 |
| 010-306-40032-00000 | Operational | 15.32 |
| 010-403-40032-00000 | Operation | 31.28 |
| 010-502-40032-00000 | Operational | 9.06 |
| 010-601-30022-00000 | Maintenance Buildings/Grounds | 15.62 |
| 010-601-40031-00000 | Small Equipment | 286.86 |

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| | | 010-601-40032-00000 Operational | 60.54 | |
| | | 010-711-30024-00000 Maintenance on Equipment | 188.70 | |
| | | 010-711-40031-00000 Small Capital | 114.02 | |
| | | 010-711-40032-00000 Operational | 4.71 | |
| | | 010-714-40032-00000 Operational | 276.45 | |
| | | 010-718-40032-00000 Operational | 1.22 | |
| | | 010-720-30022-00000 Maintenance Buildings/Grounds | 23.24 | |
| | | 013-206-60010-00000 Library Misc Donations Expense | 204.55 | |
| | | 020-102-30024-00000 Maintenance of Equipment | 44.58 | |
| | | 020-102-30041-00615 Telephone South Union FD | 57.91 | |
| | | 020-102-40031-00604 Mountain Rest Fire Department | 93.66 | |
| | | 020-102-40031-00608 Fair Play Fire Department | 10.24 | |
| | | 020-102-40031-00614 Pickett Post Fire Department | 238.13 | |
| | | 020-102-40031-00615 South Union Fire Department | 47.55 | |
| | | 020-102-40031-00617 Keowee Key Fire Department | 8.09 | |
| | | 225-104-40032-31010 Operational - CLEC | 4.74 | |
| | | 255-115-30024-91052 Equip Maint/Repairs-Duke Energy FNF | 0.49 | |
| | | 255-115-40031-91052 Small Capital - Duke Energy FNF | 27.60 | |
| | | 255-115-40032-91052 Operational - Duke Energy FNF | 29.97 | |
| | | 260-601-40032-00000 Operational - Road Maint. Tax | 578.49 | |
| | | 515-777-40031-00000 Small Capital | 1,569.81 | |
| | | 515-777-40032-00000 Operational | 18.46 | |
| | | 515-777-50840-00000 Capital Equipment | 1,299.46 | |
| 235892 | 10/16/2014 | 19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR | | 5,234.69 |
| | | 010-080-00805-10906 CS Airport Miscellaneous | 9.05 | |
| | | 010-080-00805-10980 CS Aviation Fuel | 1,290.36 | |
| | | 010-080-00805-10990 CS Jet Fuel | 3,935.28 | |
| 235893 | 10/16/2014 | 19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR | | 4,071.39 |
| | | 010-080-00805-00204 CS South Cove Park | 4,071.39 | |
| 235894 | 10/16/2014 | 19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR | | 963.73 |
| | | 010-080-00805-00205 CS Chau Ram Park | 963.73 | |
| 235895 | 10/16/2014 | 19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR | | 3,249.78 |
| | | 010-080-00805-00203 CS High Falls Park | 3,249.78 | |
| 235896 | 10/16/2014 | 19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES) | | 12,249.00 |
| | | 010-001-00065-16200 SC Department of Motor Vehicle Fee | 12,249.00 | |

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|--------|------------|---------------------|--|------------|------------|
| 235897 | 10/16/2014 | 19335 | SC RETIREMENT SYSTEM | | 274,053.75 |
| | | 010-001-00090-73904 | SC Retirement Withholding GF | 169,296.03 | |
| | | 010-001-00090-73905 | SC Police Retirement GF | 104,757.72 | |
| 235898 | 10/16/2014 | 19890 | SC RETIREMENT SYSTEM | | 332.83 |
| | | 010-001-00090-73915 | SC Retirement Install | 289.19 | |
| | | 010-001-00090-73915 | SC Retirement Install | 43.64 | |
| 235899 | 10/16/2014 | 80019 | SCRPA | | 380.00 |
| | | 010-202-30068-00000 | Advertising | 380.00 | |
| 235900 | 10/16/2014 | 81514 | SC STANDARD/POLICE RETIREMENT | | 1,582.20 |
| | | 010-601-20014-00000 | Retirement | 1,582.20 | |
| 235901 | 10/16/2014 | 19390 | SECRETARY OF STATE | | 25.00 |
| | | 010-501-40032-00000 | Operational | 25.00 | |
| 235902 | 10/16/2014 | 19134 | SHERWIN WILLIAMS PAINTS | | 901.00 |
| | | 010-205-30022-00000 | Maintenance Building/Grounds | 901.00 | |
| 235903 | 10/16/2014 | 84571 | SMITH, BARRY | | 20.00 |
| | | 010-001-00090-73928 | PAI Health Plan Withholding | 20.00 | |
| 235904 | 10/16/2014 | 83914 | SOUTH CAROLINA FIRE AND LIFE SAFETY EDUC | | 450.00 |
| | | 010-102-30084-00000 | Schools/Seminar/Training/Mtg | 450.00 | |
| 235905 | 10/16/2014 | 84881 | SOUTH CAROLINA SPORTS ALLIANCE | | 181.50 |
| | | 010-202-30084-00000 | School/Seminar/Training/Mtg | 181.50 | |
| 235906 | 10/16/2014 | 83088 | CBS PERSONNEL SERVICES, LLC | | 2,463.99 |
| | | 013-105-30025-91004 | Professional-2013 EMPG 01 Grant | 550.38 | |
| | | 010-202-30025-00203 | Professional - High Falls | 990.37 | |
| | | 010-202-30025-00205 | Professional - Chau Ram | 755.54 | |
| | | 010-306-30025-00000 | Professional | 167.70 | |
| 235907 | 10/16/2014 | 83101 | STAPLES ADVANTAGE | | 2,573.08 |
| | | 010-714-40032-00000 | Operational | 57.13 | |
| | | 010-714-40032-00000 | Operational | 21.41 | |
| | | 010-306-40032-00000 | Operational | 23.26 | |
| | | 010-104-40032-00000 | Operational | 126.16 | |
| | | 010-104-40032-00000 | Operational | 19.23 | |
| | | 010-104-40032-00000 | Operational | 49.59 | |
| | | 010-101-40032-00000 | Operational | 565.70 | |
| | | 010-101-40032-00000 | Operational | 254.38 | |
| | | 010-101-40032-00000 | Operational | 77.79 | |
| | | 010-306-40032-00000 | Operational | 56.25 | |
| | | 010-110-40032-00000 | Operational | 16.37 | |
| | | 010-110-40032-00000 | Operational | 105.41 | |

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| | | 010-501-60901-00155 DSS Child Support Title IV-D | 759.38 | |
| | | 010-501-60901-00155 DSS Child Support Title IV-D | 149.03 | |
| | | 010-501-60901-00155 DSS Child Support Title IV-D | 135.12 | |
| | | 010-001-00020-71138 A/R - Town of West Union | 156.87 | |
| 235908 | 10/16/2014 | 83101 STAPLES ADVANTAGE | | 65.93 |
| | | 010-403-40032-00000 Operation | 10.56 | |
| | | 010-403-40032-00000 Operation | 55.37 | |
| 235909 | 10/16/2014 | 19600 SUBWAY | | 20.51 |
| | | 010-104-40034-00000 Food | 20.51 | |
| 235910 | 10/16/2014 | 20535 TAYLOR ENTERPRISES INC. | | 2,166.89 |
| | | 010-001-00040-71725 Vehicle Inventory | 2,166.89 | |
| 235911 | 10/16/2014 | 82484 TECHNOLOGY SOLUTIONS, INC. | | 1,000.00 |
| | | 010-306-30056-00000 DATA PROCESSING | 1,000.00 | |
| 235912 | 10/16/2014 | 84145 THRIFT FORESTRY AND CONSTRUCTION LLC | | 47.14 |
| | | 010-206-30022-00083 Westminster Maintenance Builds/Grds | 47.14 | |
| 235913 | 10/16/2014 | 81756 THRIFT BROTHERS INC | | 1,600.00 |
| | | 515-777-30071-00000 RENT | 1,600.00 | |
| 235914 | 10/16/2014 | 83082 THRIFT, JOEL | | 162.40 |
| | | 010-704-30018-00000 Travel | 162.40 | |
| 235915 | 10/16/2014 | 20155 TOTAL COMMUNICATIONS SYSTEM, INC. | | 101.12 |
| | | 010-709-30041-00000 Telecommunications | 101.12 | |
| 235916 | 10/16/2014 | 82535 TOWN OF SALEM (UTILITIES) | | 35.23 |
| | | 010-718-30044-00000 Water/Sewer/Garbage | 35.23 | |
| 235917 | 10/16/2014 | 82647 TRACTOR SUPPLY COMPANY | | 248.29 |
| | | 010-001-00040-71725 Vehicle Inventory | 105.98 | |
| | | 010-001-00040-71725 Vehicle Inventory | 42.32 | |
| | | 010-101-40353-00000 Firing Range | 99.99 | |
| 235918 | 10/16/2014 | 20015 TRI-COUNTY BUILDERS SUPPLY | | 110.57 |
| | | 010-104-40032-00000 Operational | 12.70 | |
| | | 260-601-40032-00000 Operational - Road Maint. Tax | 12.70 | |
| | | 260-601-40032-00000 Operational - Road Maint. Tax | 11.06 | |
| | | 260-601-40032-00000 Operational - Road Maint. Tax | 36.54 | |
| | | 010-714-83406-00000 Bldg Maint AG Building | 18.00 | |
| | | 010-001-00040-71725 Vehicle Inventory | 7.40 | |
| | | 010-714-40032-00000 Operational | 9.00 | |
| | | 010-714-40032-00000 Operational | 3.17 | |
| 235919 | 10/16/2014 | 20585 TRI-STAR IMPORTS | | 5.28 |

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| | | 010-001-00040-71725 Vehicle Inventory | 5.28 | |
| 235920 | 10/16/2014 | 20280 TRUCKPRO GREENVILLE | | 1,995.46 |
| | | 020-102-40031-00608 Fair Play Fire Department | 432.05 | |
| | | 020-102-40031-00603 Corinth-Shiloh Fire Department | 521.11 | |
| | | 020-102-40031-00604 Mountain Rest Fire Department | 526.36 | |
| | | 010-001-00040-71725 Vehicle Inventory | 515.94 | |
| 235921 | 10/16/2014 | 84705 TRUCK TOYZ INC | | 317.95 |
| | | 010-102-40031-00000 Small Capital | 317.95 | |
| 235922 | 10/16/2014 | 81991 UNIFIRST CORP | | 202.83 |
| | | 010-718-40065-00000 Clothing Uniforms | 174.22 | |
| | | 010-720-40065-00000 Clothing Uniforms | 15.25 | |
| | | 017-719-40065-00000 Clothing Uniforms | 13.36 | |
| 235923 | 10/16/2014 | 80750 UNITED WAY OF OCONEE COUNTY, INC. | | 190.73 |
| | | 010-001-00090-73918 United Way Employee Contributions | 190.73 | |
| 235924 | 10/16/2014 | 80237 UPS -UNITED PARCEL SERVICE | | 62.78 |
| | | 010-721-40033-00000 Postage | 62.78 | |
| 235925 | 10/16/2014 | 80812 UPSTATE EMS COUNCIL, INC | | 200.00 |
| | | 010-102-30084-00000 Schools/Seminar/Training/Mtg | 200.00 | |
| 235926 | 10/16/2014 | 84952 UPSTATE TOOLS, LLC | | 45.53 |
| | | 010-721-40031-00000 Small Capital | 45.53 | |
| 235927 | 10/16/2014 | 84399 URS CORPORATION | | 24,779.70 |
| | | 315-707-60707-00059 Infrastructure Econ Dev GCCP WWTP | 24,779.70 | |
| 235928 | 10/16/2014 | 80037 UTICA BAPTIST CHURCH | | 50.00 |
| | | 010-080-00805-00204 CS South Cove Park | 50.00 | |
| 235929 | 10/16/2014 | 22160 VISA | | 217.93 |
| | | 010-102-30022-00000 Maintenance Buildings/Grounds | 41.93 | |
| | | 010-718-30022-00000 Maintenance Buildings/Grounds | 176.00 | |
| 235930 | 10/16/2014 | 22160 VISA | | 2,611.07 |
| | | 010-101-30084-00000 School/Seminar/Training/Mtg | 2,126.92 | |
| | | 010-110-30084-00000 School/Seminar/Training/Mtg | 484.15 | |
| 235931 | 10/16/2014 | 22160 VISA | | 1,134.80 |
| | | 010-104-30084-00000 School/Seminar/Training/Mtg | 95.00 | |
| | | 010-202-30084-00000 School/Seminar/Training/Mtg | 25.00 | |
| | | 010-202-30084-00000 School/Seminar/Training/Mtg | 355.70 | |
| | | 010-202-30084-00000 School/Seminar/Training/Mtg | 183.68 | |
| | | 010-202-30084-00000 School/Seminar/Training/Mtg | 475.42 | |
| 235932 | 10/16/2014 | 22160 VISA | | 923.17 |
| | | 010-206-30084-00000 School/Seminar/Training/Mtg | 141.61 | |

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| | | 010-206-30084-00000 | School/Seminar/Training/Mtg | 195.00 | |
| | | 010-702-30084-00000 | School/Seminar/Training/Mtg | -109.87 | |
| | | 010-747-30084-00000 | School/Seminar/Training/Mtg | 20.00 | |
| | | 013-206-30084-92017 | Training-LSTA IIIA-13-17 ALSC Grant | 19.25 | |
| | | 013-206-30084-92017 | Training-LSTA IIIA-13-17 ALSC Grant | 458.79 | |
| | | 013-206-30084-92019 | Training-LSTA IIIA-14-01 Grant | 198.39 | |
| 235933 | 10/16/2014 | 22160 | VISA | | 627.29 |
| | | 010-102-40031-00000 | Small Capital | 211.99 | |
| | | 010-102-40032-00000 | Operational | 268.36 | |
| | | 010-102-40034-00000 | Food | 82.13 | |
| | | 010-102-82102-00000 | Diesel Rural Fire | 64.81 | |
| 235934 | 10/16/2014 | 22160 | VISA | | 146.13 |
| | | 010-717-40034-00000 | Food | 146.13 | |
| 235935 | 10/16/2014 | 22160 | VISA | | 995.00 |
| | | 010-102-30084-00000 | Schools/Seminar/Training/Mtg | 420.00 | |
| | | 010-206-30084-00000 | School/Seminar/Training/Mtg | 205.00 | |
| | | 010-206-30084-00000 | School/Seminar/Training/Mtg | 175.00 | |
| | | 010-206-30084-00000 | School/Seminar/Training/Mtg | 195.00 | |
| 235936 | 10/16/2014 | 22160 | VISA | | 30.00 |
| | | 010-101-80101-00000 | Vehicle Maintenance Sheriff | 15.00 | |
| | | 010-601-80601-00000 | Vehicle Maintenance Road Department | 15.00 | |
| 235937 | 10/16/2014 | 22160 | VISA | | 50.00 |
| | | 010-718-30084-00000 | School/Seminar/Training/Mtg | 50.00 | |
| 235938 | 10/16/2014 | 22160 | VISA | | 1,467.56 |
| | | 515-777-30084-00000 | School/Seminar/Training/Mtg | 378.20 | |
| | | 515-777-30084-00000 | School/Seminar/Training/Mtg | 378.20 | |
| | | 515-777-30084-00000 | School/Seminar/Training/Mtg | 136.16 | |
| | | 515-777-30084-00000 | School/Seminar/Training/Mtg | 575.00 | |
| 235939 | 10/16/2014 | 80146 | V W R INTERNATIONAL, INC. | | 950.74 |
| | | 010-101-40032-00000 | Operational | 25.48 | |
| | | 010-101-40032-00000 | Operational | 81.13 | |
| | | 010-101-40032-00000 | Operational | 274.55 | |
| | | 010-101-40032-00000 | Operational | 569.58 | |
| 235940 | 10/16/2014 | 83901 | WAKEFIELD BEASLEY & ASSOCIATES ARCHITECT | | 9,023.67 |
| | | 012-106-50962-00072 | 2013 Arch/Eng Fees-Cap Bld Det Ctr | 9,023.67 | |
| 235941 | 10/16/2014 | 82719 | WARD, JUSTIN | | 175.00 |
| | | 010-101-30084-00000 | School/Seminar/Training/Mtg | 175.00 | |
| 235942 | 10/16/2014 | 12310 | WAYNE'S OVERHEAD DOORS, INC | | 240.00 |
| | | 010-102-30022-00000 | Maintenance Buildings/Grounds | 240.00 | |

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| 235943 | 10/16/2014 | 80999 WEST UNION REPAIR, INC. | | 272.60 |
| | | 010-001-00040-71725 Vehicle Inventory | 11.56 | |
| | | 010-001-00040-71725 Vehicle Inventory | 261.04 | |
| 235944 | 10/16/2014 | 23890 W G O G | | 999.60 |
| | | 010-717-30068-00000 Advertising | 999.60 | |
| 235945 | 10/16/2014 | 23820 WHITE'S CULVERT INC. | | 760.23 |
| | | 315-707-50865-00080 Site Improvements - GCCP Phase 1 | 760.23 | |
| 235946 | 10/16/2014 | 80286 WHITTEN BUILDING SYSTEMS, INC | | 2,421.57 |
| | | 010-203-30022-00000 Maintenance Buildings/Grounds | 2,421.57 | |
| 235947 | 10/16/2014 | 81637 WSNW RADIO AM 1150 | | 999.60 |
| | | 010-717-30068-00000 Advertising | 999.60 | |
| 235948 | 10/16/2014 | 81637 WSNW RADIO AM 1150 | | 160.00 |
| | | 010-202-40032-00000 Operational | 160.00 | |
| 235949 | 10/16/2014 | 25040 YODERS BUILDERS SUPPLY | | 200.34 |
| | | 010-204-30022-00000 Maintenance on Buildings/Grounds | 200.34 | |
| 235950 | 10/23/2014 | 83336 PLATEAU EXCAVATION, INC. | | 87,044.57 |
| | | 012-001-00060-73009 Accounts Payable Manual Adjustments | 87,044.57 | |
| 235951 | 10/23/2014 | 85182 JOHNNY W FIELDS, PA | | 45,000.00 |
| | | 315-707-50835-00059 Capital Sewer Lines GCCP Sewer S. | 45,000.00 | |
| 235952 | 10/24/2014 | 85023 ACTION AUTOMOTIVE LLC | | 99.98 |
| | | 010-001-00040-71725 Vehicle Inventory | 49.99 | |
| | | 010-001-00040-71725 Vehicle Inventory | 49.99 | |
| 235953 | 10/24/2014 | 1260 ADVANCE AUTO PARTS PROFESSIONAL | | 46.46 |
| | | 010-001-00040-71725 Vehicle Inventory | 46.46 | |
| 235954 | 10/24/2014 | 81731 AFIX TECHNOLOGIES INC | | 1,860.00 |
| | | 010-101-30024-00000 Maintenance on Equipment | 1,860.00 | |
| 235955 | 10/24/2014 | 84674 AG-PRO LLC | | 399.85 |
| | | 010-001-00040-71725 Vehicle Inventory | 164.43 | |
| | | 010-001-00040-71725 Vehicle Inventory | 51.19 | |
| | | 010-001-00040-71725 Vehicle Inventory | 184.23 | |
| 235956 | 10/24/2014 | 1225 ALEXANDER'S OFFICE SUPPLY | | 53.92 |
| | | 010-502-40032-00000 Operational | 11.64 | |
| | | 010-735-40032-00000 Operational | 42.28 | |
| 235957 | 10/24/2014 | 82114 ALLDATA | | 1,590.00 |
| | | 010-721-30056-00000 Data Processing | 1,590.00 | |
| 235958 | 10/24/2014 | 82373 ALTMAN TRACTOR COMPANY | | 864.79 |
| | | 010-001-00040-71725 Vehicle Inventory | 864.79 | |

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| 235959 | 10/24/2014 | 82164 AMAZON.COM | | 1,427.34 |
| | | 255-115-40031-91052 Small Capital - Duke Energy FNF | 269.85 | |
| | | 010-105-30084-00000 School/Seminar/Training | 28.03 | |
| | | 010-105-30084-00000 School/Seminar/Training | 100.65 | |
| | | 010-105-30084-00000 School/Seminar/Training | 123.75 | |
| | | 010-105-30084-00000 School/Seminar/Training | 10.25 | |
| | | 010-105-30084-00000 School/Seminar/Training | 128.76 | |
| | | 010-105-30084-00000 School/Seminar/Training | 112.75 | |
| | | 010-105-30084-00000 School/Seminar/Training | 235.55 | |
| | | 010-105-40032-00000 Operational | 47.38 | |
| | | 010-105-40032-00000 Operational | 25.27 | |
| | | 010-102-40031-00610 Small Cap. Cleveland FD | 217.40 | |
| | | 010-102-40032-00000 Operational | 23.64 | |
| | | 010-102-30084-00000 Schools/Seminar/Training/Mtg | 68.49 | |
| | | 010-102-40032-00000 Operational | 35.57 | |
| | | | 0.00 | |
| 235960 | 10/24/2014 | 1115 ANDERSON AUTO PARTS / SENECA | | 3,274.57 |
| | | 010-001-00040-71725 Vehicle Inventory | 40.59 | |
| | | 010-001-00040-71725 Vehicle Inventory | 11.33 | |
| | | 010-001-00040-71725 Vehicle Inventory | 115.34 | |
| | | 010-001-00040-71725 Vehicle Inventory | 60.09 | |
| | | 010-001-00040-71725 Vehicle Inventory | 85.97 | |
| | | 010-001-00040-71725 Vehicle Inventory | 2.09 | |
| | | 010-001-00040-71725 Vehicle Inventory | 137.49 | |
| | | 010-001-00040-71725 Vehicle Inventory | 5.68 | |
| | | 010-001-00040-71725 Vehicle Inventory | 105.57 | |
| | | 010-001-00040-71725 Vehicle Inventory | 8.59 | |
| | | 010-001-00040-71725 Vehicle Inventory | 396.13 | |
| | | 010-001-00040-71725 Vehicle Inventory | 42.93 | |
| | | 010-001-00040-71725 Vehicle Inventory | 138.60 | |
| | | 010-001-00040-71725 Vehicle Inventory | 13.98 | |
| | | 010-001-00040-71725 Vehicle Inventory | 29.58 | |
| | | 010-001-00040-71725 Vehicle Inventory | 19.08 | |
| | | 010-001-00040-71725 Vehicle Inventory | 49.62 | |
| | | 010-001-00040-71725 Vehicle Inventory | -7.26 | |

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| | | 010-001-00040-71725 | Vehicle Inventory | -14.69 | |
| | | 010-001-00040-71725 | Vehicle Inventory | -6.85 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 272.93 | |
| | | 010-001-00040-71725 | Vehicle Inventory | -221.66 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 80.02 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 320.67 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 157.75 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 49.62 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 220.86 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 39.56 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 95.74 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 137.49 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 29.96 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 10.56 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 29.51 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 3.01 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 15.68 | |
| | | 010-001-00040-71725 | Vehicle Inventory | -2.10 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 12.17 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 5.38 | |
| | | 017-719-80719-00000 | Rock Quarry Vehicle Maintenance | 271.13 | |
| | | 017-719-80719-00000 | Rock Quarry Vehicle Maintenance | 296.48 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 215.95 | |
| 235961 | 10/24/2014 | 83564 | ANDERSON BROTHERS | | 3,277.39 |
| | | 010-001-00040-71725 | Vehicle Inventory | 3,277.39 | |
| 235962 | 10/24/2014 | 1120 | ANDERSON FIRE & SAFETY EQUIP INC | | 1,833.80 |
| | | 010-102-40031-00000 | Small Capital | 1,833.80 | |
| 235963 | 10/24/2014 | 1070 | ANDERSON INDEPENDENT-MAIL | | 239.88 |
| | | 010-206-40102-00000 | Periodicals | 239.88 | |
| 235964 | 10/24/2014 | 1104 | ANMED LABORATORY SERVICES | | 288.00 |
| | | 010-103-30025-00000 | Professional | 288.00 | |
| 235965 | 10/24/2014 | 83521 | ANOTHER PRINTER | | 709.22 |
| | | 010-715-40032-00000 | Operational | 43.14 | |
| | | 010-715-40032-00000 | Operational | 175.72 | |
| | | 010-715-40032-97715 | Operational-SC Elect Reimbursable | 490.36 | |
| 235966 | 10/24/2014 | 84716 | ANSPACH, MATT | | 85.00 |

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| | | 010-702-30084-00000 School/Seminar/Training/Mtg | 85.00 | |
| 235967 | 10/24/2014 | 1415 A O C - ACREE OIL COMPANY | | 8,908.21 |
| | | 010-001-00040-71700 Gasoline Inventory | 489.01 | |
| | | 010-001-00040-71721 Diesel Inventory Off Road | 2,220.90 | |
| | | 017-001-00040-71719 Rock Quarry Off Road Diesel | 6,198.30 | |
| 235968 | 10/24/2014 | 85156 APPLIED FIBER TELECOMMUNICATIONS, INC | | 1,478.84 |
| | | 515-777-40031-00000 Small Capital | 1,478.84 | |
| 235969 | 10/24/2014 | 85012 AT&T | | 1,058.98 |
| | | 010-104-30041-00000 Telecommunications | 623.71 | |
| | | 010-104-30056-00000 Data Processing Communications | 435.27 | |
| 235970 | 10/24/2014 | 83916 AUTOZONE, ALLDATA& AZ COMMERCIAL | | 213.24 |
| | | 010-001-00040-71725 Vehicle Inventory | 186.55 | |
| | | 010-001-00040-71725 Vehicle Inventory | 26.69 | |
| 235971 | 10/24/2014 | 2825 BATTERY SPECIALISTS, INC. | | 680.25 |
| | | 010-001-00040-71725 Vehicle Inventory | 57.24 | |
| | | 010-001-00040-71725 Vehicle Inventory | 623.01 | |
| 235972 | 10/24/2014 | 2330 BLANCHARD MACHINERY | | 651.79 |
| | | 010-001-00040-71725 Vehicle Inventory | 753.06 | |
| | | 010-001-00040-71725 Vehicle Inventory | -101.27 | |
| 235973 | 10/24/2014 | 2380 BLUE RIDGE MACHINE & ELECTRICAL CONT., I | | 40.28 |
| | | 260-601-40032-00000 Operational - Road Maint. Tax | 40.28 | |
| 235974 | 10/24/2014 | 10460 BOBCAT OF GREENVILLE EQUIP INC | | 894.09 |
| | | 010-001-00040-71725 Vehicle Inventory | 894.09 | |
| 235975 | 10/24/2014 | 2045 BOGGS TRACTOR CO.,INC. | | 327.17 |
| | | 010-001-00040-71725 Vehicle Inventory | 101.76 | |
| | | 010-001-00040-71725 Vehicle Inventory | 16.96 | |
| | | 010-001-00040-71725 Vehicle Inventory | 74.89 | |
| | | 010-001-00040-71725 Vehicle Inventory | 73.14 | |
| | | 010-001-00040-71725 Vehicle Inventory | 60.42 | |
| 235976 | 10/24/2014 | 83761 KENNETH EDWARD BOONE, JR. | | 14,700.00 |
| | | 010-711-30025-00000 Professional | 3,150.00 | |
| | | 515-777-30025-00000 Professional | 11,550.00 | |
| 235977 | 10/24/2014 | 2810 B P OIL | | 271.23 |
| | | 010-101-81101-00000 Gasoline Sheriff | 248.67 | |
| | | 017-719-81719-00000 Rock Quarry Gasoline | 22.56 | |
| 235978 | 10/24/2014 | 82118 CALL ONE, INC. | | 316.00 |
| | | 225-104-40032-31010 Operational - CLEC | 316.00 | |

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| 235979 | 10/24/2014 | 81956 CAMPBELL-BROWN, INC. | | 468.32 |
| | | 010-001-00040-71725 Vehicle Inventory | 305.28 | |
| | | 010-001-00040-71725 Vehicle Inventory | 249.10 | |
| | | 010-001-00040-71725 Vehicle Inventory | 48.77 | |
| | | 010-001-00040-71725 Vehicle Inventory | -134.83 | |
| 235980 | 10/24/2014 | 81451 CANNON AND SONS INC. | | 30.56 |
| | | 010-001-00040-71725 Vehicle Inventory | 30.56 | |
| 235981 | 10/24/2014 | 3045 CAROLINA INTERNATIONAL TRUCKS, INC | | 1,190.30 |
| | | 010-001-00040-71725 Vehicle Inventory | 348.16 | |
| | | 010-001-00040-71725 Vehicle Inventory | 369.02 | |
| | | 010-001-00040-71725 Vehicle Inventory | 199.22 | |
| | | 010-001-00040-71725 Vehicle Inventory | -169.80 | |
| | | 010-001-00040-71725 Vehicle Inventory | -41.66 | |
| | | 010-001-00040-71725 Vehicle Inventory | 485.36 | |
| 235982 | 10/24/2014 | 3005 CARTEE INC | | 565.00 |
| | | 010-001-00040-71725 Vehicle Inventory | 170.00 | |
| | | 010-001-00040-71725 Vehicle Inventory | 225.00 | |
| | | 010-001-00040-71725 Vehicle Inventory | 85.00 | |
| | | 010-001-00040-71725 Vehicle Inventory | 85.00 | |
| 235983 | 10/24/2014 | 4115 CC DICKSON CO | | 74.27 |
| | | 010-714-30022-00000 Maintenance Buildings/Grounds | 74.27 | |
| 235984 | 10/24/2014 | 7050 CENGAGE LEARNING INC. | | 96.99 |
| | | 240-206-40111-00255 Books | 25.41 | |
| | | 240-206-40111-00255 Books | 22.40 | |
| | | 240-206-40111-00255 Books | 49.18 | |
| 235985 | 10/24/2014 | 3031 CHRISTOPHER TRUCKS | | 311.80 |
| | | 010-001-00040-71725 Vehicle Inventory | 139.72 | |
| | | 010-001-00040-71725 Vehicle Inventory | 14.37 | |
| | | 010-001-00040-71725 Vehicle Inventory | -14.37 | |
| | | 010-001-00040-71725 Vehicle Inventory | 172.08 | |
| 235986 | 10/24/2014 | 84585 C & J ENTERPRISES | | 4,260.66 |
| | | 010-204-30037-00000 Equipment (Leased or Rented) | 2,501.81 | |
| | | 010-204-30037-00000 Equipment (Leased or Rented) | 1,758.85 | |
| 235987 | 10/24/2014 | 85140 MARION DRUMMOND | | 750.00 |
| | | 010-403-30022-00000 Maintenance Buildings/Grounds | 750.00 | |
| 235988 | 10/24/2014 | 84869 CORE TELECOM SYSTEMS, INC | | 1,737.25 |
| | | 515-777-40031-00000 Small Capital | 1,737.25 | |
| 235989 | 10/24/2014 | 3010 COTT SYSTEMS, INC. | | 3,723.40 |
| | | 010-735-30056-00000 Data Processing | 3,378.22 | |

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| | | 010-735-30056-00000 Data Processing | 345.18 | |
| 235990 | 10/24/2014 | 84147 CUSHMAN, DAVID M | | 125.00 |
| | | 010-718-40027-00000 Safety Equipment | 125.00 | |
| 235991 | 10/24/2014 | 85010 DCT DETECTION LLC | | 600.00 |
| | | 010-106-30062-00000 Medical | 600.00 | |
| 235992 | 10/24/2014 | 82436 DIRECTV | | 51.93 |
| | | 010-104-30041-00000 Telecommunications | 51.93 | |
| 235993 | 10/24/2014 | 85180 DUKE ENERGY | | 500.00 |
| | | 010-709-30025-00000 Professional | 500.00 | |
| 235994 | 10/24/2014 | 85181 DUKE ENERGY | | 300.00 |
| | | 010-709-30025-00000 Professional | 300.00 | |
| 235995 | 10/24/2014 | 82688 DUTTON REFRIGERATION INC. | | 577.70 |
| | | 010-101-30024-00000 Maintenance on Equipment | 577.70 | |
| 235996 | 10/24/2014 | 84800 EISON INDUSTRIAL & HARDWARE, INC | | 220.22 |
| | | 010-204-40032-00000 Operational | 220.22 | |
| 235997 | 10/24/2014 | 5040 EXXONMOBIL | | 139.66 |
| | | 010-101-81101-00000 Gasoline Sheriff | 139.66 | |
| 235998 | 10/24/2014 | 6240 FLEETCOR TECHNOLOGIES | | 30,069.69 |
| | | 010-001-00020-71110 Accounts Rec Senior Solutions | 1,307.12 | |
| | | 010-001-00020-71129 Accounts Rec Anderson Solicitor | 59.14 | |
| | | 010-101-81101-00000 Gasoline Sheriff | 6,777.43 | |
| | | 010-102-81102-00000 Gasoline Rural Fire | 621.03 | |
| | | 010-102-82102-00000 Diesel Rural Fire | 101.33 | |
| | | 010-103-81103-00000 Gasoline Coroner | 112.36 | |
| | | 010-105-81105-00000 GASOLINE EMERGENCY PREPAR | 166.42 | |
| | | 010-110-81110-00000 Gasoline Animal Control | 356.82 | |
| | | 010-202-81202-00000 Gasoline PRT | 333.50 | |
| | | 010-202-82202-00000 Diesel PRT | 14.99 | |
| | | 010-206-81206-00000 Gasoline Library | 83.27 | |
| | | 010-301-81301-00000 Gasoline Assessor | 176.56 | |
| | | 010-306-81306-00000 Gasoline Treasurer | 43.47 | |
| | | 010-502-81502-00000 Gasoline Probate Court | 43.11 | |
| | | 010-509-81509-00000 Gasoline Magistrate | 99.80 | |
| | | 010-601-81601-00000 Gasoline Road Department | 919.87 | |
| | | 010-601-82601-00000 Diesel Road Department | 2,746.05 | |
| | | 010-702-81702-00000 Gasoline-Community Dev . | 216.10 | |

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| 010-711-81711-00000 | Gasoline Information Tech | 104.11 |
| 010-714-81714-00000 | Gasoline Public Buildings | 151.19 |
| 010-717-81717-00000 | Gasoline Administrator | 51.60 |
| 010-718-81718-00000 | Gasoline Solid Waste Department | 914.77 |
| 010-720-81720-00000 | Gasoline Airport | 104.55 |
| 010-721-81721-00000 | Gasoline Vehicle Maintenance | 34.63 |
| 010-747-81747-00000 | Gasoline - Administrative Services | 30.70 |
| 017-719-81719-00000 | Rock Quarry Gasoline | 301.60 |
| 010-001-00020-71110 | Accounts Rec Senior Solutions | 1,614.03 |
| 010-001-00020-71129 | Accounts Rec Anderson Solicitor | 182.44 |
| 010-101-81101-00000 | Gasoline Sheriff | 5,665.18 |
| 010-102-81102-00000 | Gasoline Rural Fire | 643.38 |
| 010-102-82102-00000 | Diesel Rural Fire | 143.27 |
| 010-103-81103-00000 | Gasoline Coroner | 54.76 |
| 010-105-81105-00000 | GASOLINE EMERGENCY PREPAR | 195.96 |
| 010-110-81110-00000 | Gasoline Animal Control | 365.64 |
| 010-202-81202-00000 | Gasoline PRT | 327.99 |
| 010-202-82202-00000 | Diesel PRT | 57.00 |
| 010-206-81206-00000 | Gasoline Library | 40.49 |
| 010-206-82206-00000 | Diesel Library | 74.20 |
| 010-301-81301-00000 | Gasoline Assessor | 66.51 |
| 010-502-81502-00000 | Gasoline Probate Court | 31.03 |
| 010-504-81504-00000 | Gasoline Solicitor (Smith) | 25.03 |
| 010-509-81509-00000 | Gasoline Magistrate | 36.49 |
| 010-601-81601-00000 | Gasoline Road Department | 697.38 |
| 010-601-82601-00000 | Diesel Road Department | 1,549.79 |
| 010-702-81702-00000 | Gasoline-Community Dev . | 174.77 |
| 010-711-81711-00000 | Gasoline Information Tech | 141.53 |
| 010-714-81714-00000 | Gasoline Public Buildings | 315.94 |
| 010-718-81718-00000 | Gasoline Solid Waste Department | 171.08 |
| 010-718-82718-00000 | Diesel Solid Waste Department | 1,007.05 |
| 010-720-81720-00000 | Gasoline Airport | 38.79 |
| 010-721-81721-00000 | Gasoline Vehicle Maintenance | 343.48 |
| 017-719-81719-00000 | Rock Quarry Gasoline | 173.30 |
| 017-719-82719-00000 | Rock Quarry Diesel | 61.66 |

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| 235999 | 10/24/2014 | 7330 GALLS LLC | | 183.03 |
| | | 010-106-40065-00000 Clothing Uniforms | 183.03 | |
| 236000 | 10/24/2014 | 82477 GREENVILLE TURF & TRACTOR | | 274.94 |
| | | 010-001-00040-71725 Vehicle Inventory | 274.94 | |
| 236001 | 10/24/2014 | 83511 GROVE MEDICAL, INC. | | 284.97 |
| | | 010-403-30062-00000 Medical | 284.97 | |
| 236002 | 10/24/2014 | 83056 GUARD YOUR DOGS SAFETY SHOES | | 120.00 |
| | | 010-110-40065-00000 Clothing Uniforms | 120.00 | |
| 236003 | 10/24/2014 | 8455 HAMMOND E AND A INC. | | 200.00 |
| | | 010-720-30024-00000 Maintenance on Equipment | 200.00 | |
| 236004 | 10/24/2014 | 84000 HARFORD W CAPPS | | 154.39 |
| | | 010-735-30056-00000 Data Processing | 154.39 | |
| 236005 | 10/24/2014 | 8290 HEAD-LEE NURSERY, INC. | | 399.06 |
| | | 010-204-40032-00000 Operational | 53.64 | |
| | | 010-204-30022-00000 Maintenance on Buildings/Grounds | 162.68 | |
| | | 010-205-30022-00000 Maintenance Building/Grounds | 182.74 | |
| 236006 | 10/24/2014 | 81895 ROBERT HENDRICKS | | 100.00 |
| | | 010-714-83402-00000 Bldg Maint DSS Building | 100.00 | |
| 236007 | 10/24/2014 | 81349 HENRY SCHEIN ANIMAL HEALTH | | 111.17 |
| | | 010-110-30062-00000 Medical | 111.17 | |
| 236008 | 10/24/2014 | 8050 HOLCOMB'S OFFICE SUPPLY OF SC | | 163.61 |
| | | 010-205-40032-00000 Operational | 148.36 | |
| | | 010-306-40032-00000 Operational | 15.25 | |
| 236009 | 10/24/2014 | 81612 HOME DEPOT CREDIT SERVICES | | 100.11 |
| | | 010-204-30022-00000 Maintenance on Buildings/Grounds | 43.15 | |
| | | 010-204-30022-00000 Maintenance on Buildings/Grounds | 56.96 | |
| 236010 | 10/24/2014 | 85021 H.S. RILEY & ASSOCIATES, LLC | | 15,150.38 |
| | | 017-719-30024-00000 Maintenance on Equipment | 15,150.38 | |
| 236011 | 10/24/2014 | 81337 INGLES | | 14.51 |
| | | 013-206-60010-00000 Library Misc Donations Expense | 14.51 | |
| 236012 | 10/24/2014 | 9355 INGRAM LIBRARY SERVICES | | 2,395.64 |
| | | 240-206-40111-00255 Books | 520.47 | |
| | | 240-206-40111-00255 Books | 39.28 | |
| | | 240-206-40111-00255 Books | 14.05 | |
| | | 240-206-40111-00255 Books | 447.88 | |
| | | 240-206-40111-00255 Books | 115.44 | |

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| | | | 240-206-40111-00255 Books | 16.80 | |
| | | | 010-206-40101-00000 Books | 15.87 | |
| | | | 010-206-40101-00000 Books | 12.18 | |
| | | | 013-206-60010-00000 Library Misc Donations Expense | 9.30 | |
| | | | 013-206-60010-00000 Library Misc Donations Expense | 10.75 | |
| | | | 240-206-40111-00255 Books | 26.84 | |
| | | | 240-206-40111-00255 Books | 30.22 | |
| | | | 240-206-40111-00255 Books | 13.87 | |
| | | | 240-206-40111-00255 Books | 29.73 | |
| | | | 240-206-40111-00255 Books | 470.67 | |
| | | | 240-206-40111-00255 Books | 26.50 | |
| | | | 240-206-40111-00255 Books | 56.32 | |
| | | | 240-206-40111-00255 Books | 216.04 | |
| | | | 240-206-40111-00255 Books | 49.57 | |
| | | | 240-206-40111-00255 Books | 169.50 | |
| | | | 240-206-40111-00255 Books | 31.08 | |
| | | | 013-206-60010-00000 Library Misc Donations Expense | 14.08 | |
| | | | 013-206-60010-00000 Library Misc Donations Expense | 59.20 | |
| 236013 | 10/24/2014 | 81662 | INMARSAT | | 70.19 |
| | | | 010-105-30041-00000 Telecommunications | 70.19 | |
| 236014 | 10/24/2014 | 9235 | INSURANCE RESERVE FUND | | 701,733.93 |
| | | | 010-709-30066-00000 INSURANCE/BONDS | 663,524.99 | |
| | | | 017-719-30066-00000 P&L Insurance | 34,406.44 | |
| | | | 010-709-30066-00000 INSURANCE/BONDS | 3,802.50 | |
| 236015 | 10/24/2014 | 9150 | I P C SUPPLY, INC. | | 833.68 |
| | | | 010-714-40032-00000 Operational | 171.97 | |
| | | | 010-110-40032-00000 Operational | 484.21 | |
| | | | 010-720-40032-00000 Operational | 177.50 | |
| 236016 | 10/24/2014 | 85054 | J.E.S. RESTAURANT EQUIPMENT | | 550.00 |
| | | | 010-105-40031-00000 Small Capital | 550.00 | |
| 236017 | 10/24/2014 | 80100 | JOHNS, KENNETH E., JR. | | 49.00 |
| | | | 010-502-81502-00000 Gasoline Probate Court | 49.00 | |
| 236018 | 10/24/2014 | 80566 | JUDGE BLAKE NORTON (JURY EXPENSE) | | 149.80 |
| | | | 010-509-30026-00000 Court Expense | 149.80 | |
| 236019 | 10/24/2014 | 11055 | KING ASPHALT, INC. | | 5,595.33 |

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| | | 012-106-50881-00072 Capital Paving - Detention Center | 5,595.33 | |
| 236020 | 10/24/2014 | 82513 KREIN, SCOTT | | 29.00 |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 29.00 | |
| 236021 | 10/24/2014 | 12505 LAKE KEOWEE CHRYSLER/DODGE | | 153.70 |
| | | 010-001-00040-71725 Vehicle Inventory | 153.70 | |
| 236022 | 10/24/2014 | 1245 LANGUAGE LINE SERVICES | | 51.75 |
| | | 225-104-30041-31010 Telecommunication-CLEC | 51.75 | |
| 236023 | 10/24/2014 | 12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN | | 810.00 |
| | | 010-101-30025-00000 Professional | 810.00 | |
| 236024 | 10/24/2014 | 83647 LASER PRINT PLUS, INC. | | 8,267.24 |
| | | 010-306-40032-00000 Operational | 53.00 | |
| | | 010-302-40032-00000 Operational | 7,693.07 | |
| | | 010-302-40032-00000 Operational | 521.17 | |
| 236025 | 10/24/2014 | 12300 LAWMEN'S SAFETY SUPPLY INC. | | 776.87 |
| | | 010-101-40065-00000 Clothing Uniforms | 776.87 | |
| 236026 | 10/24/2014 | 81292 LOWE ELECTRIC SUPPLY COMPANY | | 4,129.87 |
| | | 010-714-83402-00000 Bldg Maint DSS Building | 4.30 | |
| | | 010-206-30022-00081 Walhalla Maintenance Buildings/Grds | 48.34 | |
| | | 012-204-50850-00089 Capital Buildings-South Cove Renov | 4,077.23 | |
| 236027 | 10/24/2014 | 12520 LOWE'S COMPANIES INC. | | 1,331.54 |
| | | 012-204-50850-00089 Capital Buildings-South Cove Renov | 272.20 | |
| | | 260-601-40032-00000 Operational - Road Maint. Tax | 17.10 | |
| | | 010-203-30022-00000 Maintenance Buildings/Grounds | 18.95 | |
| | | 010-203-40031-00000 Small Capital | 69.06 | |
| | | 260-601-40032-00000 Operational - Road Maint. Tax | 19.08 | |
| | | 010-204-30022-00000 Maintenance on Buildings/Grounds | 111.30 | |
| | | 012-204-50850-00089 Capital Buildings-South Cove Renov | 5.00 | |
| | | 012-204-50850-00089 Capital Buildings-South Cove Renov | 80.98 | |
| | | 012-204-50850-00089 Capital Buildings-South Cove Renov | 15.01 | |
| | | 012-204-50850-00089 Capital Buildings-South Cove Renov | 77.39 | |
| | | 010-204-40031-00000 Small Capital | 604.15 | |
| | | 010-204-40032-00000 Operational | 13.28 | |
| | | 010-204-30022-00000 Maintenance on Buildings/Grounds | 28.04 | |
| 236028 | 10/24/2014 | 83870 MAGLEY ANIMAL HOSPITAL, LLC | | 150.00 |
| | | 010-110-30025-00067 Professional Spay/Neuter Program | 150.00 | |
| 236029 | 10/24/2014 | 6050 MAIL FINANCE | | 20,000.00 |

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| | | 010-709-40033-00000 Postage | 20,000.00 | |
| 236030 | 10/24/2014 | 84949 LBM INDUSTRIES | | 51.94 |
| | | 012-204-50850-00089 Capital Buildings-South Cove Renov | 51.94 | |
| 236031 | 10/24/2014 | 33305 MEARES CO INC | | 5,382.19 |
| | | 010-305-30025-60305 Professional-Tax Sale | 5,382.19 | |
| 236032 | 10/24/2014 | 84820 MIDWEST TAPE, LLC | | 352.07 |
| | | 240-206-40113-00255 Audio Visual | 23.99 | |
| | | 240-206-40113-00255 Audio Visual | 19.99 | |
| | | 010-206-40101-00000 Books | 221.92 | |
| | | 010-206-40101-00000 Books | 86.17 | |
| 236033 | 10/24/2014 | 85046 MORTECH MANUFACTURING INC | | 2,983.00 |
| | | 010-103-40031-00000 Small Capital | 2,983.00 | |
| 236034 | 10/24/2014 | 13235 MOTOROLA SOLUTIONS, INC. | | 339.98 |
| | | 010-105-30041-00000 Telecommunications | 149.46 | |
| | | 010-104-30024-00000 Maintenance on Equipment | 190.52 | |
| 236035 | 10/24/2014 | 82300 MTS SAFETY PRODUCTS, INC. | | 140.20 |
| | | 515-777-40027-00000 Safety Equipment | 140.20 | |
| 236036 | 10/24/2014 | 84293 NATIONAL MEDICAL SERVICES INC | | 1,209.00 |
| | | 010-103-30025-00000 Professional | 1,209.00 | |
| 236037 | 10/24/2014 | 84717 NEGA TIRE RECYCLING INC | | 1,251.32 |
| | | 010-718-60008-00000 Impact Fees for Tires | 1,251.32 | |
| 236038 | 10/24/2014 | 14005 NEVILLE HARDWARE | | 16.91 |
| | | 260-601-40032-00000 Operational - Road Maint. Tax | 16.91 | |
| 236039 | 10/24/2014 | 14050 NORTHERN SAFETY CO., INC. | | 173.39 |
| | | 010-714-40027-00000 Safety Equipment | 101.84 | |
| | | 010-714-40032-00000 Operational | 71.55 | |
| 236040 | 10/24/2014 | 14785 NORTHWESTERN SUPPLY INC | | 269.30 |
| | | 010-204-30022-00000 Maintenance on Buildings/Grounds | 167.20 | |
| | | 010-204-30022-00000 Maintenance on Buildings/Grounds | 102.10 | |
| 236041 | 10/24/2014 | 15440 OAKWAY TRACTOR, INC. | | 206.34 |
| | | 010-601-30024-00000 Maintenance on Equipment | 206.34 | |
| 236042 | 10/24/2014 | 15730 OCONEE COUNTY TREASURER | | 158.36 |
| | | 010-001-00020-71428 Tax Collector Reserve Account | 158.36 | |
| 236043 | 10/24/2014 | 15765 OCONEE COUNTY TAX COLLECTOR | | 551.67 |
| | | 010-001-00020-71428 Tax Collector Reserve Account | 551.67 | |
| 236044 | 10/24/2014 | 15225 OCONEE VETERINARY CLINIC | | 1,350.00 |

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| | | 010-110-30025-00067 Professional Spay/Neuter Program | 1,350.00 | |
| 236045 | 10/24/2014 | 84532 OFFICE OF SOLICITOR TENTH JUDICIAL CIRCU | | 6,350.00 |
| | | 860-001-00061-72286 Due to Worthless Check Program | 6,350.00 | |
| 236046 | 10/24/2014 | 81049 OLD STONE TRACTOR INC. | | 16.78 |
| | | 010-001-00040-71725 Vehicle Inventory | 16.78 | |
| 236047 | 10/24/2014 | 84596 O'REILLY AUTOMOTIVE STORES INC | | 20.13 |
| | | 010-001-00040-71725 Vehicle Inventory | 20.13 | |
| 236048 | 10/24/2014 | 16590 PALMETTO MICROFILM SYSTEMS, INC. | | 114.70 |
| | | 010-206-40032-00000 Operational | 114.70 | |
| 236049 | 10/24/2014 | 84232 PALMETTO UTILITY PROTECTION SERVICE INC | | 579.33 |
| | | 515-777-30025-00000 Professional | 579.33 | |
| 236050 | 10/24/2014 | 85177 PATTERSON, JESSICA | | 100.00 |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 100.00 | |
| 236051 | 10/24/2014 | 16320 PIEDMONT PATHOLOGY ASSOCIATES | | 2,955.00 |
| | | 010-103-30025-00000 Professional | 985.00 | |
| | | 010-103-30025-00000 Professional | 985.00 | |
| | | 010-103-30025-00000 Professional | 985.00 | |
| 236052 | 10/24/2014 | 16065 POWELL BROTHERS TRACTOR & EQUIP, INC. | | 758.64 |
| | | 010-001-00040-71725 Vehicle Inventory | 200.58 | |
| | | 010-001-00040-71725 Vehicle Inventory | 222.75 | |
| | | 010-001-00040-71725 Vehicle Inventory | 204.06 | |
| | | 010-001-00040-71725 Vehicle Inventory | 131.25 | |
| 236053 | 10/24/2014 | 5060 PRO AUTO PARTS | | 298.14 |
| | | 010-001-00040-71725 Vehicle Inventory | 153.89 | |
| | | 010-001-00040-71725 Vehicle Inventory | 108.57 | |
| | | 010-001-00040-71725 Vehicle Inventory | 35.68 | |
| 236054 | 10/24/2014 | 84233 QPUBLIC LLC | | 7,000.00 |
| | | 010-301-30056-00000 Data Processing | 7,000.00 | |
| 236055 | 10/24/2014 | 19090 QS1 DATA SYSTEMS | | 5,547.28 |
| | | 010-305-40032-60305 Operational-Tax Sale | 803.26 | |
| | | 010-306-40032-00000 Operational | 1,355.51 | |
| | | 010-305-30056-00000 Data Processing | 296.06 | |
| | | 010-301-40032-00000 Operational | 394.34 | |
| | | 010-302-40032-00000 Operational | 1,936.41 | |
| | | 010-302-30056-00000 Data Processing | 761.70 | |
| 236056 | 10/24/2014 | 17030 QUILL CORPORATION | | 125.67 |
| | | 010-714-40032-00000 Operational | 9.96 | |

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| | | 010-714-40032-00000 Operational | 108.06 | |
| | | 010-714-40032-00000 Operational | 7.65 | |
| 236057 | 10/24/2014 | 18305 RADIO SHACK ACCT REC., ATLANTA | | 42.38 |
| | | 260-601-40032-00000 Operational - Road Maint. Tax | 61.45 | |
| | | 260-601-40032-00000 Operational - Road Maint. Tax | -19.07 | |
| 236058 | 10/24/2014 | 18190 REFLECTIONS AUTO GLASS , INC. | | 100.00 |
| | | 010-001-00040-71725 Vehicle Inventory | 100.00 | |
| 236059 | 10/24/2014 | 84766 ROE CASSIDY COATES & PRICE PA | | 19,946.60 |
| | | 010-709-30025-00000 Professional | 19,946.60 | |
| 236060 | 10/24/2014 | 81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS | | 29,648.20 |
| | | 010-102-40031-00610 Small Cap. Cleveland FD | 7,844.00 | |
| | | 020-102-40031-00612 Friendship Fire Department | 9,805.00 | |
| | | 020-102-40031-00608 Fair Play Fire Department | 366.76 | |
| | | 020-102-40031-00604 Mountain Rest Fire Department | 2,567.32 | |
| | | 020-102-40031-00614 Pickett Post Fire Department | 7,743.30 | |
| | | 020-102-40031-00603 Corinth-Shiloh Fire Department | 1,321.82 | |
| 236061 | 10/24/2014 | 19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS | | 2,329.25 |
| | | 010-704-95100-20217 Applchn COG | 2,329.25 | |
| 236062 | 10/24/2014 | 19115 SC ASSOC CLERK OF COURTS & REG. OF DEED | | 125.00 |
| | | 010-735-30080-00000 Dues Organizations | 125.00 | |
| 236063 | 10/24/2014 | 19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES) | | 16,729.00 |
| | | 010-001-00065-16200 SC Department of Motor Vehicle Fee | 16,729.00 | |
| 236064 | 10/24/2014 | 82675 SCNB TOURISM ASSOCIATION | | 100.00 |
| | | 010-202-30084-00000 School/Seminar/Training/Mtg | 100.00 | |
| 236065 | 10/24/2014 | 19680 SC STATE BUDGET & CONTROL BOARD | | 227.50 |
| | | 010-403-30025-00000 Professional | 227.50 | |
| 236066 | 10/24/2014 | 80430 SHEALY'S, INC | | 457.92 |
| | | 010-001-00040-71725 Vehicle Inventory | 441.09 | |
| | | 010-001-00040-71725 Vehicle Inventory | 16.83 | |
| 236067 | 10/24/2014 | 19134 SHERWIN WILLIAMS PAINTS | | 21.59 |
| | | 010-509-30022-00000 Maintenance Buildings/Grounds | 21.59 | |
| 236068 | 10/24/2014 | 83707 ROSEDREW INC | | 358.99 |
| | | 010-206-40032-00000 Operational | 283.39 | |
| | | 010-206-40032-00000 Operational | 75.60 | |
| 236069 | 10/24/2014 | 83231 SHRED A WAY | | 48.00 |
| | | 010-502-40032-00000 Operational | 48.00 | |
| 236070 | 10/24/2014 | 42020 SHUGART, LINDA | | 50.00 |

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| | | 010-301-30041-00000 Telecommunications | 25.00 | |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 25.00 | |
| 236071 | 10/24/2014 | 84127 SMITH GARDNER, INC. | | 15,097.89 |
| | | 010-718-60005-00000 Testing Wells | 1,080.00 | |
| | | 010-718-30025-00000 Professional | 8,833.89 | |
| | | 010-718-60005-00000 Testing Wells | 5,184.00 | |
| 236072 | 10/24/2014 | 19190 SOUTHEASTERN EMERGENCY EQUIP. | | 240.54 |
| | | 010-105-30062-00000 Medical | 240.54 | |
| 236073 | 10/24/2014 | 19148 SPECTRUM FINANCIAL SYSTEMS,INC | | 1,078.02 |
| | | 010-714-83723-00000 Bldg Maint Pine Street Complex | 1,078.02 | |
| 236074 | 10/24/2014 | 84332 SOUTH CAROLINA NET INC | | 168.89 |
| | | 010-001-00020-71115 Accounts Rec Prob/Parole Telephone | 7.98 | |
| | | 010-001-00020-71116 Health Department HHS | 1.19 | |
| | | 010-001-00020-71117 Environmental Health Telephone | 4.19 | |
| | | 010-001-00020-71119 Accounts Rec Wal/Sen Health Dept | 3.48 | |
| | | 010-001-00020-71119 Accounts Rec Wal/Sen Health Dept | 1.10 | |
| | | 010-001-00020-71129 Accounts Rec Anderson Solicitor | 0.37 | |
| | | 010-402-30041-00000 Telecommunications | 6.84 | |
| | | 010-709-30041-00000 Telecommunications | 138.08 | |
| | | 017-719-30041-00000 Telecommunications | 5.66 | |
| 236075 | 10/24/2014 | 83088 CBS PERSONNEL SERVICES, LLC | | 23,658.02 |
| | | 013-105-30025-91004 Professional-2013 EMPG 01 Grant | 184.59 | |
| | | 010-206-30025-00000 Professional | 936.00 | |
| | | 010-718-30025-00000 Professional | 1,197.42 | |
| | | 010-714-30025-00000 Professional | 399.43 | |
| | | 010-202-30025-00205 Professional - Chau Ram | 765.76 | |
| | | 010-202-30025-00203 Professional - High Falls | 872.96 | |
| | | 260-601-30025-00098 Professional -Road Inventory/Assmt. | 744.80 | |
| | | 010-202-30025-00204 Professional - South Cove | 805.80 | |
| | | 010-206-30025-00000 Professional | 936.00 | |
| | | 010-206-30025-00000 Professional | 327.16 | |
| | | 010-206-30025-00000 Professional | 576.76 | |
| | | 010-206-30025-00000 Professional | 197.60 | |
| | | 010-206-30025-00000 Professional | 936.00 | |
| | | 010-715-30025-00000 Professional | 582.75 | |
| | | 010-715-30025-00000 Professional | 357.42 | |

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| | | | 260-601-30025-00098 Professional -Road Inventory/Assmt. | 744.80 | |
| | | | 010-502-30025-00000 Professional | 387.32 | |
| | | | 010-502-30025-00000 Professional | 421.00 | |
| | | | 010-202-30025-00205 Professional - Chau Ram | 816.80 | |
| | | | 010-202-30025-00203 Professional - High Falls | 990.37 | |
| | | | 010-714-30025-00000 Professional | 399.43 | |
| | | | 010-718-30025-00000 Professional | 1,143.30 | |
| | | | 010-718-30025-00000 Professional | 1,359.77 | |
| | | | 010-715-30025-00000 Professional | 528.36 | |
| | | | 010-502-30025-00000 Professional | 421.00 | |
| | | | 010-714-30025-00000 Professional | 399.43 | |
| | | | 010-206-30025-00000 Professional | 327.16 | |
| | | | 010-206-30025-00000 Professional | 249.60 | |
| | | | 010-206-30025-00000 Professional | 249.60 | |
| | | | 010-202-30025-00204 Professional - South Cove | 367.20 | |
| | | | 010-718-30025-00000 Professional | 1,332.72 | |
| | | | 010-202-30025-00205 Professional - Chau Ram | 806.59 | |
| | | | 010-202-30025-00203 Professional - High Falls | 980.16 | |
| | | | 010-502-30025-00000 Professional | 421.00 | |
| | | | 010-206-30025-00000 Professional | 576.76 | |
| | | | 010-206-30025-00000 Professional | 915.20 | |
| 236076 | 10/24/2014 | 83101 | STAPLES ADVANTAGE | | 622.01 |
| | | | 010-305-40032-00000 Operational | 49.61 | |
| | | | 010-305-40032-00000 Operational | 28.57 | |
| | | | 260-601-40032-00000 Operational - Road Maint. Tax | 106.82 | |
| | | | 010-301-40032-00000 Operational | 437.01 | |
| 236077 | 10/24/2014 | 19079 | STEPHEN R. EDWARDS & ASSOCIATES, INC. | | 600.00 |
| | | | 020-102-50850-00079 Capital Bldgs-Cheohee Valley Sub-St | 600.00 | |
| 236078 | 10/24/2014 | 84489 | STEPHENS, JOSH | | 423.24 |
| | | | 010-702-30018-00000 Travel | 338.24 | |
| | | | 010-702-30084-00000 School/Seminar/Training/Mtg | 85.00 | |
| 236079 | 10/24/2014 | 13565 | STERICYCLE, INC. | | 146.56 |
| | | | 010-106-30044-00000 Water/Sewer/Garbage | 146.56 | |
| 236080 | 10/24/2014 | 82456 | STONE, LUKE | | 125.00 |
| | | | 010-718-40027-00000 Safety Equipment | 125.00 | |
| 236081 | 10/24/2014 | 82484 | TECHNOLOGY SOLUTIONS, INC. | | 2,000.00 |

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| | | 010-301-30056-00000 Data Processing | 2,000.00 | |
| 236082 | 10/24/2014 | 84235 THE BALLER HERBST LAW GROUP PC | | 20,957.72 |
| | | 515-777-30025-00000 Professional | 19,105.22 | |
| | | 515-777-30025-00000 Professional | 1,852.50 | |
| 236083 | 10/24/2014 | 84145 THRIFT FORESTRY AND CONSTRUCTION LLC | | 14.17 |
| | | 010-509-30022-00000 Maintenance Buildings/Grounds | 14.17 | |
| 236084 | 10/24/2014 | 84544 TOTAL ENVIRONMENTAL SOLUTIONS INC | | 65.73 |
| | | 020-102-30044-00000 Water/Sewer/Garbage | 65.73 | |
| 236085 | 10/24/2014 | 82647 TRACTOR SUPPLY COMPANY | | 291.50 |
| | | 010-110-40032-00000 Operational | 291.50 | |
| 236086 | 10/24/2014 | 20015 TRI-COUNTY BUILDERS SUPPLY | | 148.82 |
| | | 010-204-30022-00000 Maintenance on Buildings/Grounds | 51.93 | |
| | | 012-106-50881-00072 Capital Paving - Detention Center | 42.36 | |
| | | 260-601-40032-00000 Operational - Road Maint. Tax | 42.36 | |
| | | 260-601-40032-00000 Operational - Road Maint. Tax | 12.17 | |
| 236087 | 10/24/2014 | 20585 TRI-STAR IMPORTS | | 8.44 |
| | | 010-001-00040-71725 Vehicle Inventory | 8.44 | |
| 236088 | 10/24/2014 | 20280 TRUCKPRO GREENVILLE | | 1,345.94 |
| | | 010-001-00040-71725 Vehicle Inventory | 10.60 | |
| | | 010-001-00040-71725 Vehicle Inventory | 400.07 | |
| | | 010-001-00040-71725 Vehicle Inventory | 181.33 | |
| | | 010-001-00040-71725 Vehicle Inventory | 27.94 | |
| | | 010-001-00040-71725 Vehicle Inventory | 53.81 | |
| | | 010-001-00040-71725 Vehicle Inventory | 16.70 | |
| | | 010-001-00040-71725 Vehicle Inventory | 30.81 | |
| | | 010-001-00040-71725 Vehicle Inventory | 624.68 | |
| 236089 | 10/24/2014 | 81991 UNIFIRST CORP | | 1,517.55 |
| | | 010-720-40065-00000 Clothing Uniforms | 12.72 | |
| | | 010-718-40065-00000 Clothing Uniforms | 213.51 | |
| | | 010-721-40065-00000 Clothing Uniforms | 50.85 | |
| | | 010-718-40065-00000 Clothing Uniforms | 201.04 | |
| | | 017-719-40065-00000 Clothing Uniforms | 61.93 | |
| | | 010-720-40065-00000 Clothing Uniforms | 12.72 | |
| | | 010-721-40065-00000 Clothing Uniforms | 49.03 | |
| | | 010-601-40065-00000 Clothing Uniforms | 163.51 | |
| | | 017-719-40065-00000 Clothing Uniforms | 61.93 | |
| | | 010-721-40065-00000 Clothing Uniforms | 49.03 | |
| | | 010-718-40065-00000 Clothing Uniforms | 171.90 | |
| | | 010-720-40065-00000 Clothing Uniforms | 12.72 | |

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| | | 010-601-40065-00000 Clothing Uniforms | 163.51 | |
| | | 010-720-40065-00000 Clothing Uniforms | 12.72 | |
| | | 010-721-40065-00000 Clothing Uniforms | 49.03 | |
| | | 017-719-40065-00000 Clothing Uniforms | 61.74 | |
| | | 010-601-40065-00000 Clothing Uniforms | 169.66 | |
| 236090 | 10/24/2014 | 21295 UPSTATE FORKLIFT MAINTENANCE | | 34.98 |
| | | 010-001-00040-71725 Vehicle Inventory | 34.98 | |
| 236091 | 10/24/2014 | 84399 URS CORPORATION | | 3,359.32 |
| | | 010-709-30025-00000 Professional | 3,359.32 | |
| 236092 | 10/24/2014 | 84569 US INK AND TONER INC | | 350.84 |
| | | 010-104-40032-00000 Operational | 350.84 | |
| 236093 | 10/24/2014 | 23165 WALMART COMMUNITY | | 483.37 |
| | | 010-204-40032-00000 Operational | 64.09 | |
| | | 013-206-60010-00000 Library Misc Donations Expense | 14.15 | |
| | | 010-204-40032-00000 Operational | 224.88 | |
| | | 010-204-40032-00000 Operational | 103.82 | |
| | | 010-102-40032-00000 Operational | 49.69 | |
| | | 010-104-40034-00000 Food | 26.74 | |
| 236094 | 10/24/2014 | 83739 WELTON, ALLAN | | 125.00 |
| | | 010-718-40027-00000 Safety Equipment | 125.00 | |
| 236095 | 10/24/2014 | 23185 WEST PAYMENT CENTER | | 230.99 |
| | | 010-106-30056-00000 Data Processing | 230.99 | |
| 236096 | 10/24/2014 | 85155 WEST PUBLISHING CORPORATION | | 159.00 |
| | | 013-101-30025-91096 Professional - State DEA Seizure | 159.00 | |
| 236097 | 10/24/2014 | 23820 WHITE'S CULVERT INC. | | 125.99 |
| | | 315-707-50865-00080 Site Improvements - GCCP Phase I | 125.99 | |
| 236098 | 10/24/2014 | 82195 WHITMAN, MAUREEN | | 125.00 |
| | | 010-718-40027-00000 Safety Equipment | 125.00 | |
| 236099 | 10/24/2014 | 23855 WRIGHT JOHNSTON UNIFORMS | | 113.84 |
| | | 010-110-40065-00000 Clothing Uniforms | 113.84 | |
| 236100 | 10/24/2014 | 24010 XEROX CORPORATION | | 8,383.37 |
| | | 010-206-30059-00000 Copier Click Charges | 49.98 | |
| | | 010-203-30059-00000 Copier Click Charges | 115.25 | |
| | | 010-110-30059-00000 Copier Click Charges | 105.89 | |
| | | 010-110-30059-00000 Copier Click Charges | 21.38 | |

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| 010-103-30059-00000 | Copier Click Charges | 77.96 |
| 010-106-30059-00000 | Copier Click Charges | 55.71 |
| 010-106-30059-00000 | Copier Click Charges | 18.27 |
| 010-102-30059-00000 | Copier Click Charges | 9.15 |
| 010-711-30059-00000 | Copier Click Charges | 34.67 |
| 515-777-30059-00000 | Copier Click Charges | 12.49 |
| 010-306-30059-00000 | Copier Click Charges | 24.39 |
| 010-718-30059-00000 | Copier Click Charges | 31.72 |
| 010-718-30059-00000 | Copier Click Charges | 62.82 |
| 010-713-30059-00000 | Copier Click Charges | 50.83 |
| 010-713-30059-00000 | Copier Click Charges | 19.99 |
| 010-702-30059-00000 | Copier Click Charges | 332.61 |
| 010-702-30059-00000 | Copier Click Charges | 218.59 |
| 010-735-30059-00000 | Copier Click Charges | 43.35 |
| 010-735-30059-00000 | Copier Click Charges | 381.29 |
| 010-735-30059-00000 | Copier Click Charges | 147.51 |
| 010-715-30059-00000 | Copier Click Charges | 150.01 |
| 010-509-30059-00000 | Copier Click Charges | 116.53 |
| 010-720-30059-00000 | Copier Click Charges | 23.14 |
| 010-721-30059-00000 | Copier Click Charges | 7.94 |
| 010-721-30059-00000 | Copier Click Charges | 85.60 |
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| 010-106-30059-00000 | Copier Click Charges | 411.09 |
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| 010-106-30059-00000 | Copier Click Charges | 39.89 |
| 010-106-30059-00000 | Copier Click Charges | 12.03 |
| 010-706-30059-00000 | Copier Click Charges | 55.00 |
| 010-105-30059-00000 | Copier Click Charges | 209.36 |
| 010-105-30059-00000 | Copier Click Charges | 167.29 |
| 017-719-30059-00000 | Copier Click Charges | 6.64 |
| 010-704-30059-00000 | Copier Click Charges | 137.27 |
| 010-715-30059-00000 | Copier Click Charges | 9.60 |
| 010-404-30059-00000 | Copier Click Charges | 52.87 |
| 010-404-30059-00000 | Copier Click Charges | 38.83 |
| 010-747-30059-00000 | Copier Click Charges | 257.77 |

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| 010-747-30059-00000 | Copier Click Charges | 248.28 |
| 010-747-30059-00000 | Copier Click Charges | 471.00 |
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| 010-302-30059-00000 | Copier Click Charges | 46.38 |
| 010-301-30059-00000 | Copier Click Charges | 227.36 |
| 010-301-30059-00000 | Copier Click Charges | 96.18 |
| 010-301-30059-00000 | Copier Click Charges | 57.63 |
| 010-301-30059-00000 | Copier Click Charges | 31.66 |
| 010-301-30059-00000 | Copier Click Charges | 46.31 |
| 010-206-30059-00000 | Copier Click Charges | 7.14 |
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| 010-206-30059-00000 | Copier Click Charges | 83.07 |
| 010-206-30059-00000 | Copier Click Charges | 138.79 |
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| 010-206-30059-00000 | Copier Click Charges | 176.66 |
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| 010-104-30059-00000 | Copier Click Charges | 124.84 |
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| 010-102-30059-00000 | Copier Click Charges | 162.84 |
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| 010-509-30059-00000 | Copier Click Charges | 45.94 |
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| 236105 | 10/24/2014 | 80949 BEEBE, CLAUDE W | | 131.00 |
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| 236107 | 10/24/2014 | 80949 BRACKETT, ANN E | | 26.20 |
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| 236108 | 10/24/2014 | 80949 BRETTIN, LANCE J | | 26.20 |
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| 236109 | 10/24/2014 | 80949 BREWER, JASON L | | 147.80 |
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| 236110 | 10/24/2014 | 80949 BURRELL, LORANN G | | 17.24 |
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| 236111 | 10/24/2014 | 80949 CAMPBELL, FELICIA M | | 26.20 |
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| 236112 | 10/24/2014 | 80949 CAMPBELL, SONYA B | | 30.68 |
| | | 010-501-30026-00000 Court Expense | 30.68 | |
| 236113 | 10/24/2014 | 80949 CARNES, GEORGE W JR | | 26.20 |

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| 236115 | 10/24/2014 | 80949 COLEMAN, ANNETTE J | | 30.68 |
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| 236116 | 10/24/2014 | 80949 COX, MISTY G | | 20.60 |
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| 236120 | 10/24/2014 | 80949 CURLEE, ROBERT B | | 97.40 |
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| 236122 | 10/24/2014 | 80949 EARLE, TERESA A | | 26.20 |
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| 236123 | 10/24/2014 | 80949 EDGERTON, JEFFREY F | | 31.80 |
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| 236124 | 10/24/2014 | 80949 FARTHING, KEVIN L | | 27.32 |
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| 236125 | 10/24/2014 | 80949 FAYARD, LYNN C | | 119.80 |
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| 236126 | 10/24/2014 | 80949 FINDLEY, ANTHONY S | | 23.96 |
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| 236127 | 10/24/2014 | 80949 FOWLER, NANCY W | | 21.72 |
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| 236128 | 10/24/2014 | 80949 FRALEY, CHARLOTTE L | | 16.12 |
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| 236129 | 10/24/2014 | 80949 FRANKS, KELLEY S | | 23.96 |
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| 236133 | 10/24/2014 | 80949 GRAHAM, MICKEY H | | 34.04 |
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| 236134 | 10/24/2014 | 80949 GRIMM, ELAINE C | | 19.48 |
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| 236140 | 10/24/2014 | 80949 HOCHSTETLER, MARK D | | 28.44 |
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| 236141 | 10/24/2014 | 80949 HOOD, JASON E | | 16.12 |
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| 236142 | 10/24/2014 | 80949 HUNTER, PHILICIA A | | 131.00 |
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| 236143 | 10/24/2014 | 80949 JAMES, TONY W | | 142.20 |
| | | 010-501-30026-00000 Court Expense | 142.20 | |
| 236144 | 10/24/2014 | 80949 JARVIS, JILL L | | 35.16 |
| | | 010-501-30026-00000 Court Expense | 35.16 | |
| 236145 | 10/24/2014 | 80949 JOHNSON, ERIC G | | 26.20 |
| | | 010-501-30026-00000 Court Expense | 26.20 | |
| 236146 | 10/24/2014 | 80949 JONES, SHARHONDA | | 25.08 |
| | | 010-501-30026-00000 Court Expense | 25.08 | |
| 236147 | 10/24/2014 | 80949 KELLEY, THERESA G | | 80.60 |
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| 236148 | 10/24/2014 | 80949 KNOX, SARAH E | | 27.32 |
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| 236149 | 10/24/2014 | 80949 LARSEN, LEANN M | | 114.20 |

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| 236150 | 10/24/2014 | 80949 LE, JUSTIN D | | 27.32 |
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| 236151 | 10/24/2014 | 80949 LEGGETT, CYNTHIA C | | 25.08 |
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| 236152 | 10/24/2014 | 80949 LEIGHTON, MICHAEL D | | 29.56 |
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| 236153 | 10/24/2014 | 80949 LEMMON, DONNA M | | 131.00 |
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| 236154 | 10/24/2014 | 80949 LOGGINS, DEBORAH D | | 32.92 |
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| 236156 | 10/24/2014 | 80949 LUSK, KODY D | | 25.08 |
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| | | 010-501-30026-00000 Court Expense | 22.84 | |
| 236159 | 10/24/2014 | 80949 MASSEY, DEBORAH M | | 22.84 |
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| 236162 | 10/24/2014 | 80949 MCALISTER, WILLIE K | | 30.68 |
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| 236163 | 10/24/2014 | 80949 MCINTYRE, DEBORAH L | | 30.68 |
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| 236164 | 10/24/2014 | 80949 MENDES, MICHAEL W | | 27.32 |
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| 236165 | 10/24/2014 | 80949 MEREDITH, JOSHUA A | | 37.40 |
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| 236166 | 10/24/2014 | 80949 MILLER, KIMBERLEY D | | 23.96 |
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| 236167 | 10/24/2014 | 80949 MOELLER, ANNA M | | 27.32 |

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| 236169 | 10/24/2014 | 80949 MOORE, MILDRED U | | 23.96 |
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| 236170 | 10/24/2014 | 80949 NICHOLSON, HENRY J | | 31.80 |
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| 236171 | 10/24/2014 | 80949 OLIVER, JAN D | | 26.20 |
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| 236172 | 10/24/2014 | 80949 PATEL, MEHUL | | 23.96 |
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| 236173 | 10/24/2014 | 80949 PATTERSON, CHRISTOPHER A | | 108.60 |
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| 236174 | 10/24/2014 | 80949 RANKIN, THERESA W | | 27.32 |
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| 236175 | 10/24/2014 | 80949 RICE, LAVONNE G | | 27.32 |
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| 236178 | 10/24/2014 | 80949 SATTERFIELD, JAMES S JR | | 18.36 |
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| 236179 | 10/24/2014 | 80949 SCEALF, DONNA L | | 17.24 |
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| 236180 | 10/24/2014 | 80949 SCHEIDLER, ANNE E | | 32.92 |
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| 236181 | 10/24/2014 | 80949 SHADWICK, ALEXANDER M | | 26.20 |
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| 236182 | 10/24/2014 | 80949 SHEALY, RONALD E | | 159.00 |
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| 236183 | 10/24/2014 | 80949 SIMS, CYNTHIA R | | 22.84 |
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| 236185 | 10/24/2014 | 80949 STANCIL, THADDEUS L | | 23.96 |

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| 236188 | 10/24/2014 | 80949 SWINDLE, WILLIAM C | | 23.96 |
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| 236189 | 10/24/2014 | 80949 UNDERWOOD, STEPHEN DAVID | | 17.24 |
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| 236190 | 10/24/2014 | 80949 VAUGHN, TRACY L | | 38.52 |
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| 236191 | 10/24/2014 | 80949 WARMUTH, DONALD B | | 27.32 |
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| 236195 | 10/24/2014 | 80949 WINKLER, JOYCE C | | 26.20 |
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| 236196 | 10/24/2014 | 80949 WOOD, DALE D | | 39.64 |
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| 236197 | 10/24/2014 | 80949 WOODS, ROBERT E | | 131.00 |
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| 236198 | 10/24/2014 | 80949 YEALY, PAMELA A | | 27.32 |
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| 236199 | 10/24/2014 | 80949 ADAMS, JONATHAN E | | 92.04 |
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| 236200 | 10/24/2014 | 80949 BENNETT, JOCHELYN N | | 26.20 |
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| 236201 | 10/24/2014 | 80949 BETTES, MICHAEL A | | 52.40 |
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| 236202 | 10/24/2014 | 80949 BISCHOF, GLENN E | | 63.60 |
| | | 010-501-30026-00000 Court Expense | 63.60 | |
| 236203 | 10/24/2014 | 80949 BLACKWELL, LESLIE | | 18.36 |

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| 236205 | 10/24/2014 | 80949 BURGESS, ZENNIA A | | 52.40 |
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| 236206 | 10/24/2014 | 80949 CARROLL, CHAD A | | 50.16 |
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| 236207 | 10/24/2014 | 80949 CARROLL, KATHLEEN E | | 92.04 |
| | | 010-501-30026-00000 Court Expense | 92.04 | |
| 236208 | 10/24/2014 | 80949 CHAMBERS, LATRINA A | | 65.84 |
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| 236209 | 10/24/2014 | 80949 COBB, GAIL L | | 28.44 |
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| 236210 | 10/24/2014 | 80949 COMEAUX, CHELSIE E | | 28.44 |
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| 236211 | 10/24/2014 | 80949 CONGDON, SHELLY R | | 52.40 |
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| 236212 | 10/24/2014 | 80949 CONLEY, JOY A | | 61.36 |
| | | 010-501-30026-00000 Court Expense | 61.36 | |
| 236213 | 10/24/2014 | 80949 COX, DENVER C | | 52.40 |
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| 236214 | 10/24/2014 | 80949 CRAIG, ALICE CABLE | | 25.08 |
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| 236215 | 10/24/2014 | 80949 CRUMLEY, RUSSELL A | | 45.68 |
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| 236216 | 10/24/2014 | 80949 EDGAR, VICKI A | | 88.68 |
| | | 010-501-30026-00000 Court Expense | 88.68 | |
| 236217 | 10/24/2014 | 80949 ELLIOTT, KENNETH R | | 59.12 |
| | | 010-501-30026-00000 Court Expense | 59.12 | |
| 236218 | 10/24/2014 | 80949 FEY, ANGELA P | | 56.88 |
| | | 010-501-30026-00000 Court Expense | 56.88 | |
| 236219 | 10/24/2014 | 80949 FISCHER, MARK A | | 28.44 |
| | | 010-501-30026-00000 Court Expense | 28.44 | |
| 236220 | 10/24/2014 | 80949 GIBSON, AMY M | | 77.04 |
| | | 010-501-30026-00000 Court Expense | 77.04 | |
| 236221 | 10/24/2014 | 80949 GOODINE, CALVIN W | | 54.64 |

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|--------|------------|-----------------------------------|-------|-------|
| | | 010-501-30026-00000 Court Expense | 54.64 | |
| 236222 | 10/24/2014 | 80949 GRANT, ARIEL S | | 59.12 |
| | | 010-501-30026-00000 Court Expense | 59.12 | |
| 236223 | 10/24/2014 | 80949 GRIFFIN, CAMI C | | 65.84 |
| | | 010-501-30026-00000 Court Expense | 65.84 | |
| 236224 | 10/24/2014 | 80949 HANVEY, VAN D | | 52.40 |
| | | 010-501-30026-00000 Court Expense | 52.40 | |
| 236225 | 10/24/2014 | 80949 HASSAN, RAZA | | 50.16 |
| | | 010-501-30026-00000 Court Expense | 50.16 | |
| 236226 | 10/24/2014 | 80949 HILER, MORGAN B | | 61.80 |
| | | 010-501-30026-00000 Court Expense | 61.80 | |
| 236227 | 10/24/2014 | 80949 HUEY, MARTHA S | | 59.12 |
| | | 010-501-30026-00000 Court Expense | 59.12 | |
| 236228 | 10/24/2014 | 80949 JERNIGAN, TIMMI H | | 28.44 |
| | | 010-501-30026-00000 Court Expense | 28.44 | |
| 236229 | 10/24/2014 | 80949 JOHNSON, BRITTNEY J | | 56.88 |
| | | 010-501-30026-00000 Court Expense | 56.88 | |
| 236230 | 10/24/2014 | 80949 JOHNSON, CAROL L | | 28.44 |
| | | 010-501-30026-00000 Court Expense | 28.44 | |
| 236231 | 10/24/2014 | 80949 JONES, RICHARD A | | 32.92 |
| | | 010-501-30026-00000 Court Expense | 32.92 | |
| 236232 | 10/24/2014 | 80949 JURAS, JAMES C | | 30.68 |
| | | 010-501-30026-00000 Court Expense | 30.68 | |
| 236233 | 10/24/2014 | 80949 KELLY, JAMIE | | 27.32 |
| | | 010-501-30026-00000 Court Expense | 27.32 | |
| 236234 | 10/24/2014 | 80949 KING, JULIE B | | 30.68 |
| | | 010-501-30026-00000 Court Expense | 30.68 | |
| 236235 | 10/24/2014 | 80949 LEE, CARRIE E | | 59.12 |
| | | 010-501-30026-00000 Court Expense | 59.12 | |
| 236236 | 10/24/2014 | 80949 MARCENGILL, JANICE L | | 92.04 |
| | | 010-501-30026-00000 Court Expense | 92.04 | |
| 236237 | 10/24/2014 | 80949 MARCENGILL, PAMELA C | | 78.60 |
| | | 010-501-30026-00000 Court Expense | 78.60 | |
| 236238 | 10/24/2014 | 80949 MARCUS, TIMOTHY J | | 32.24 |
| | | 010-501-30026-00000 Court Expense | 32.24 | |
| 236239 | 10/24/2014 | 80949 MASSEY, ANTOINETTE M | | 52.40 |

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|--------|------------|-------|-----------------------------------|--------|--------|
| | | | 010-501-30026-00000 Court Expense | 52.40 | |
| 236240 | 10/24/2014 | 80949 | MCWHORTER, LYNN R | | 50.16 |
| | | | 010-501-30026-00000 Court Expense | 50.16 | |
| 236241 | 10/24/2014 | 80949 | MILLER, PATRICIA A | | 34.48 |
| | | | 010-501-30026-00000 Court Expense | 34.48 | |
| 236242 | 10/24/2014 | 80949 | MITCHELL, GRACE B | | 68.52 |
| | | | 010-501-30026-00000 Court Expense | 68.52 | |
| 236243 | 10/24/2014 | 80949 | MULLET, JOSEPH L | | 23.96 |
| | | | 010-501-30026-00000 Court Expense | 23.96 | |
| 236244 | 10/24/2014 | 80949 | MURPHY, JIMMY R | | 61.80 |
| | | | 010-501-30026-00000 Court Expense | 61.80 | |
| 236245 | 10/24/2014 | 80949 | PRUITT, TELA K | | 85.32 |
| | | | 010-501-30026-00000 Court Expense | 85.32 | |
| 236246 | 10/24/2014 | 80949 | PUTNAM, LESETTE M | | 51.72 |
| | | | 010-501-30026-00000 Court Expense | 51.72 | |
| 236247 | 10/24/2014 | 80949 | REMBERT, EDWARD B SR | | 68.08 |
| | | | 010-501-30026-00000 Court Expense | 68.08 | |
| 236248 | 10/24/2014 | 80949 | SAUNDERS, WILLIAM W | | 75.24 |
| | | | 010-501-30026-00000 Court Expense | 75.24 | |
| 236249 | 10/24/2014 | 80949 | SMAGALA, BRETT T | | 61.36 |
| | | | 010-501-30026-00000 Court Expense | 61.36 | |
| 236250 | 10/24/2014 | 80949 | STANCIL, NORA P | | 32.92 |
| | | | 010-501-30026-00000 Court Expense | 32.92 | |
| 236251 | 10/24/2014 | 80949 | STONE, SHEKERA D | | 32.24 |
| | | | 010-501-30026-00000 Court Expense | 32.24 | |
| 236252 | 10/24/2014 | 80949 | TAYLOR, DAVID L | | 32.24 |
| | | | 010-501-30026-00000 Court Expense | 32.24 | |
| 236253 | 10/24/2014 | 80949 | TYNER, DONALD L | | 56.88 |
| | | | 010-501-30026-00000 Court Expense | 56.88 | |
| 236254 | 10/24/2014 | 80949 | WALTZ, AARON L | | 47.92 |
| | | | 010-501-30026-00000 Court Expense | 47.92 | |
| 236255 | 10/24/2014 | 80949 | WILLIAMS, MARILYN L | | 52.40 |
| | | | 010-501-30026-00000 Court Expense | 52.40 | |
| 236256 | 10/24/2014 | 80949 | WILLIAMS, SEAN D | | 108.84 |
| | | | 010-501-30026-00000 Court Expense | 108.84 | |
| 236257 | 10/24/2014 | 80949 | WILLIAMSON, CALEB P | | 54.64 |

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| | | 010-501-30026-00000 Court Expense | 54.64 | |
| 236258 | 10/24/2014 | 80949 WRIGHT, CHARLES T | | 75.24 |
| | | 010-501-30026-00000 Court Expense | 75.24 | |
| 236259 | 10/30/2014 | 1260 ADVANCE AUTO PARTS PROFESSIONAL | | 231.04 |
| | | 010-001-00040-71725 Vehicle Inventory | 16.07 | |
| | | 010-001-00040-71725 Vehicle Inventory | 214.97 | |
| 236260 | 10/30/2014 | 81218 ADVANCED FIRE PROTECTION INC | | 350.00 |
| | | 010-206-30022-00081 Walhalla Maintenance Buildings/Grds | 350.00 | |
| 236261 | 10/30/2014 | 1225 ALEXANDER'S OFFICE SUPPLY | | 659.67 |
| | | 010-711-40032-00000 Operational | 30.00 | |
| | | 515-777-40032-00000 Operational | 348.74 | |
| | | 010-101-40033-00000 Postage | 45.00 | |
| | | 010-103-40032-00000 Operational | 42.28 | |
| | | 010-101-40033-00000 Postage | 39.00 | |
| | | 010-721-40032-00000 Operational | 154.65 | |
| 236262 | 10/30/2014 | 82318 ALEXANDER M SHADWICK | | 2,418.41 |
| | | 010-509-30043-00000 Electricity | 618.41 | |
| | | 010-509-30071-00000 Rent | 1,800.00 | |
| 236263 | 10/30/2014 | 82164 AMAZON.COM | | 2,064.94 |
| | | 240-206-40113-00255 Audio Visual | 15.78 | |
| | | 240-206-40113-00255 Audio Visual | 4.80 | |
| | | 240-206-40113-00255 Audio Visual | 218.28 | |
| | | 240-206-40113-00255 Audio Visual | 9.96 | |
| | | 240-206-40113-00255 Audio Visual | 17.99 | |
| | | 240-206-40113-00255 Audio Visual | 39.98 | |
| | | 240-206-40113-00255 Audio Visual | 185.34 | |
| | | 240-206-40113-00255 Audio Visual | 346.38 | |
| | | 240-206-40113-00255 Audio Visual | 57.97 | |
| | | 240-206-40113-00255 Audio Visual | 60.95 | |
| | | 240-206-40113-00255 Audio Visual | 6.84 | |
| | | 240-206-40113-00255 Audio Visual | 27.95 | |
| | | 240-206-40113-00255 Audio Visual | 65.76 | |
| | | 013-206-60010-00000 Library Misc Donations Expense | 3.98 | |
| | | 240-206-40113-00255 Audio Visual | 19.54 | |
| | | 240-206-40113-00255 Audio Visual | 20.29 | |
| | | 240-206-40113-00255 Audio Visual | 49.96 | |

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|--------|------------|---------------------|----------------------------------|----------|----------|
| | | 240-206-40113-00255 | Audio Visual | 111.26 | |
| | | 240-206-40113-00255 | Audio Visual | -19.99 | |
| | | 240-206-40113-00255 | Audio Visual | -3.00 | |
| | | 240-206-40113-00255 | Audio Visual | -4.00 | |
| | | 010-101-40065-00000 | Clothing Uniforms | 69.99 | |
| | | 010-101-40032-00000 | Operational | 48.24 | |
| | | 010-101-40032-00000 | Operational | 30.30 | |
| | | 010-101-40032-00000 | Operational | 95.16 | |
| | | 010-101-40032-00000 | Operational | 95.16 | |
| | | 010-101-40065-00000 | Clothing Uniforms | 219.91 | |
| | | 010-101-40032-00000 | Operational | 24.95 | |
| | | 010-101-40032-00000 | Operational | 115.99 | |
| | | 010-101-40032-00000 | Operational | 31.50 | |
| | | 010-501-40031-00000 | Small Capital | 97.72 | |
| 236264 | 10/30/2014 | 1115 | ANDERSON AUTO PARTS / SENECA | | 2,684.49 |
| | | 017-719-80719-00000 | Rock Quarry Vehicle Maintenance | 1,012.50 | |
| | | 017-719-80719-00000 | Rock Quarry Vehicle Maintenance | 160.72 | |
| | | 017-719-80719-00000 | Rock Quarry Vehicle Maintenance | 261.98 | |
| | | 010-102-80102-00608 | VEHICLE MAINTENANCE FAIR PLAY PD | 6.38 | |
| | | 010-102-80102-00608 | VEHICLE MAINTENANCE FAIR PLAY PD | 12.80 | |
| | | 010-102-80102-00608 | VEHICLE MAINTENANCE FAIR PLAY PD | 125.34 | |
| | | 010-102-80102-00608 | VEHICLE MAINTENANCE FAIR PLAY PD | 51.09 | |
| | | 010-102-80102-00608 | VEHICLE MAINTENANCE FAIR PLAY PD | 3.94 | |
| | | 010-721-40032-00000 | Operational | 76.49 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 169.47 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 52.18 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 68.07 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 39.02 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 17.91 | |
| | | 010-001-00040-71725 | Vehicle Inventory | -17.91 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 18.71 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 18.53 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 54.58 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 133.25 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 14.30 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 30.72 | |

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|--------|------------|---------------------|----------------------------------|----------|-----------|
| | | 010-001-00040-71725 | Vehicle Inventory | 54.58 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 18.17 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 80.03 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 49.62 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 190.73 | |
| | | 010-001-00040-71725 | Vehicle Inventory | -76.31 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 76.31 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 55.11 | |
| | | 010-001-00040-71725 | Vehicle Inventory | -55.11 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 2.06 | |
| | | 010-001-00040-71725 | Vehicle Inventory | -2.06 | |
| | | 010-001-00040-71725 | Vehicle Inventory | -18.71 | |
| 236265 | 10/30/2014 | 1120 | ANDERSON FIRE & SAFETY EQUIP INC | | 2,087.00 |
| | | 020-102-30024-00000 | Maintenance of Equipment | 1,696.00 | |
| | | 020-102-30024-00000 | Maintenance of Equipment | 34.84 | |
| | | 020-102-40031-00611 | Keowee Ebenezer Fire Department | 356.16 | |
| 236266 | 10/30/2014 | 1070 | ANDERSON INDEPENDENT-MAIL | | 239.88 |
| | | 010-206-40102-00000 | Periodicals | 239.88 | |
| 236267 | 10/30/2014 | 84716 | ANSPACH, MATT | | 15.00 |
| | | 010-702-30084-00000 | School/Seminar/Training/Mtg | 15.00 | |
| 236268 | 10/30/2014 | 1415 | A O C - ACREE OIL COMPANY | | 14,339.13 |
| | | 017-001-00040-71719 | Rock Quarry Off Road Diesel | 6,159.80 | |
| | | 010-001-00040-71721 | Diesel Inventory Off Road | 2,379.23 | |
| | | 017-001-00040-71719 | Rock Quarry Off Road Diesel | 5,800.10 | |
| 236269 | 10/30/2014 | 84415 | RIDGWAY'S LLC | | 239.73 |
| | | 010-301-40032-00000 | Operational | 239.73 | |
| 236270 | 10/30/2014 | 81861 | ASCE MEMBERSHIP | | 240.00 |
| | | 010-601-30084-00000 | School/Seminar/Training/Mtg | 240.00 | |
| 236271 | 10/30/2014 | 81649 | TINA CHASTAIN | | 140.36 |
| | | 010-501-30026-00000 | Court Expense | 140.36 | |
| 236272 | 10/30/2014 | 2825 | BATTERY SPECIALISTS, INC. | | 1,031.58 |
| | | 010-001-00040-71725 | Vehicle Inventory | 447.21 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 223.97 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 360.40 | |
| 236273 | 10/30/2014 | 84129 | BRIAN KEITH COOK | | 3,640.00 |

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| | | 515-777-30025-00000 Professional | 3,640.00 | |
| 236274 | 10/30/2014 | 2330 BLANCHARD MACHINERY | | 3,230.57 |
| | | 010-001-00040-71725 Vehicle Inventory | 2,009.74 | |
| | | 010-001-00040-71725 Vehicle Inventory | 12.97 | |
| | | 010-001-00040-71725 Vehicle Inventory | 118.55 | |
| | | 010-001-00040-71725 Vehicle Inventory | 443.26 | |
| | | 010-001-00040-71725 Vehicle Inventory | 646.05 | |
| 236275 | 10/30/2014 | 2380 BLUE RIDGE MACHINE & ELECTRICAL CONT., I | | 178.08 |
| | | 010-001-00040-71725 Vehicle Inventory | 178.08 | |
| 236276 | 10/30/2014 | 2525 THOMAS SMITH JR | | 555.00 |
| | | 010-718-30022-00000 Maintenance Buildings/Grounds | 555.00 | |
| 236277 | 10/30/2014 | 82073 CAIN, KEVIN | | 55.00 |
| | | 010-101-30084-00000 School/Seminar/Training/Mtg | 55.00 | |
| 236278 | 10/30/2014 | 3185 CDW GOVERNMENT, INC | | 243.80 |
| | | 010-711-40032-00000 Operational | 243.80 | |
| 236279 | 10/30/2014 | 7050 CENGAGE LEARNING INC. | | 29.51 |
| | | 240-206-40111-00255 Books | 29.51 | |
| 236280 | 10/30/2014 | 85165 TYLER HARVEY | | 995.00 |
| | | 010-206-30022-00083 Westminster Maintenance Builds/Grds | 535.00 | |
| | | 010-714-83510-00000 Bldg Maint Courthouse (New) | 460.00 | |
| 236281 | 10/30/2014 | 85020 CHEM-AQUA, INC. | | 238.50 |
| | | 010-714-83510-00000 Bldg Maint Courthouse (New) | 238.50 | |
| 236282 | 10/30/2014 | 82360 CHENEY, PHILIP | | 62.38 |
| | | 013-206-60010-00000 Library Misc Donations Expense | 62.38 | |
| 236283 | 10/30/2014 | 81176 CHIEF SUPPLY CORPORATION INC | | 241.29 |
| | | 010-101-40032-00000 Operational | 241.29 | |
| 236284 | 10/30/2014 | 3230 CINTAS CORPORATION #216 | | 132.64 |
| | | 010-721-40032-00000 Operational | 33.16 | |
| | | 010-721-40032-00000 Operational | 33.16 | |
| | | 010-721-40032-00000 Operational | 33.16 | |
| | | 010-721-40032-00000 Operational | 33.16 | |
| 236285 | 10/30/2014 | 84989 CORNER STOP # 37 | | 41.89 |
| | | 010-714-81714-00000 Gasoline Public Buildings | 15.48 | |
| | | 010-714-81714-00000 Gasoline Public Buildings | 26.41 | |
| 236286 | 10/30/2014 | 83622 CROSSROADS ANIMAL HOSPITAL, LLC | | 855.28 |
| | | 010-110-30062-00000 Medical | 855.28 | |
| 236287 | 10/30/2014 | 83019 DAN SUDDETH | | 464.12 |

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| | | 010-101-30084-00000 School/Seminar/Training/Mtg | 110.00 | |
| | | 010-101-30084-00000 School/Seminar/Training/Mtg | 354.12 | |
| 236288 | 10/30/2014 | 83527 DAVIS & STANTON, INC. | | 6.00 |
| | | 010-101-40065-00000 Clothing Uniforms | 6.00 | |
| 236289 | 10/30/2014 | 4090 D E M C O, INC. | | 102.25 |
| | | 010-206-40032-00000 Operational | 69.10 | |
| | | 013-206-60010-00000 Library Misc Donations Expense | 33.15 | |
| 236290 | 10/30/2014 | 83081 DEXTER, REGINALD T. | | 140.00 |
| | | 010-704-30084-00000 School/Seminar/Training/Mtg | 140.00 | |
| 236291 | 10/30/2014 | 80474 DIVERSIFIED ELECTRONICS, INC OF SC | | 90.00 |
| | | 020-102-30024-00000 Maintenance of Equipment | 45.00 | |
| | | 020-102-30024-00000 Maintenance of Equipment | 45.00 | |
| 236292 | 10/30/2014 | 4020 DUKE ENERGY CAROLINAS LLC | | 18,929.82 |
| | | 010-716-30043-00000 Electricity | 350.28 | |
| | | 010-106-30043-00000 Electricity | 5,083.98 | |
| | | 010-714-85723-00000 Electricity Pine Street Complex | 201.27 | |
| | | 010-714-85403-00000 Electricity Walhall Health Depart | 1,290.82 | |
| | | 010-103-30043-00000 Electricity | 101.50 | |
| | | 010-106-30043-00000 Electricity | 447.85 | |
| | | 010-714-85109-00000 Electricity Probation & Parole | 376.19 | |
| | | 010-106-30043-00000 Electricity | 47.58 | |
| | | 010-714-85714-00000 Electricity Building Maint Bldg | 14.03 | |
| | | 010-714-85510-00000 Electricity Courthouse (New) | 9.59 | |
| | | 010-105-30043-00000 Electricity | 21.80 | |
| | | 010-206-30043-00081 Walhalla Electricity | 2,066.31 | |
| | | 010-106-30043-00000 Electricity | 7,206.60 | |
| | | 010-714-85723-00000 Electricity Pine Street Complex | 402.00 | |
| | | 010-714-85723-00000 Electricity Pine Street Complex | 779.97 | |
| | | 010-204-30043-00000 Electricity | 59.00 | |
| | | 010-204-30043-00000 Electricity | 134.56 | |
| | | 010-204-30043-00000 Electricity | 76.64 | |
| | | 010-204-30043-00000 Electricity | 182.43 | |
| | | 010-204-30043-00000 Electricity | 48.64 | |
| | | 010-203-30043-00000 Electricity | 28.78 | |
| 236293 | 10/30/2014 | 83239 DUKE ENERGY CORPORATION | | 4,000.00 |
| | | 515-777-30025-00000 Professional | 4,000.00 | |
| 236294 | 10/30/2014 | 5455 EASTERN AVIATION FUELS, INC. | | 81,771.75 |

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|--------|------------|---|-----------|-----------|
| | | 010-720-40990-00000 Airport Jet Fuel | 22,019.92 | |
| | | 010-720-40980-00000 Airport AV Gas | 35,652.53 | |
| | | 010-720-40990-00000 Airport Jet Fuel | 24,099.30 | |
| 236295 | 10/30/2014 | 5000 EVIDENT CRIME SCENE PRODUCTS | | 243.75 |
| | | 010-101-40032-00000 Operational | 243.75 | |
| 236296 | 10/30/2014 | 6240 FLEETCOR TECHNOLOGIES | | 13,500.59 |
| | | 010-001-00020-71110 Accounts Rec Senior Solutions | 1,455.39 | |
| | | 010-001-00020-71129 Accounts Rec Anderson Solicitor | 98.73 | |
| | | 010-101-81101-00000 Gasoline Sheriff | 6,234.80 | |
| | | 010-102-81102-00000 Gasoline Rural Fire | 596.55 | |
| | | 010-102-82102-00000 Diesel Rural Fire | 42.01 | |
| | | 010-103-81103-00000 Gasoline Coroner | 131.73 | |
| | | 010-105-81105-00000 GASOLINE EMERGENCY PREPAR | 104.68 | |
| | | 010-110-81110-00000 Gasoline Animal Control | 289.44 | |
| | | 010-202-81202-00000 Gasoline PRT | 310.10 | |
| | | 010-206-81206-00000 Gasoline Library | 71.78 | |
| | | 010-301-81301-00000 Gasoline Assessor | 226.60 | |
| | | 010-306-81306-00000 Gasoline Treasurer | 34.55 | |
| | | 010-509-81509-00000 Gasoline Magistrate | 26.73 | |
| | | 010-601-81601-00000 Gasoline Road Department | 430.12 | |
| | | 010-601-82601-00000 Diesel Road Department | 1,764.27 | |
| | | 010-702-81702-00000 Gasoline-Community Dev . | 205.38 | |
| | | 010-707-81707-00000 Gasoline Econ Development | 52.33 | |
| | | 010-714-81714-00000 Gasoline Public Buildings | 174.34 | |
| | | 010-717-81717-00000 Gasoline Administrator | 100.36 | |
| | | 010-718-81718-00000 Gasoline Solid Waste Department | 151.17 | |
| | | 010-718-82718-00000 Diesel Solid Waste Department | 571.10 | |
| | | 010-721-81721-00000 Gasoline Vehicle Maintenance | 198.36 | |
| | | 010-721-82721-00000 Diesel Vehicle Maintenance | 61.36 | |
| | | 017-719-81719-00000 Rock Quarry Gasoline | 168.71 | |
| 236297 | 10/30/2014 | 82822 FLINT EQUIPMENT HOLDINGS, INC. | | 15,916.55 |
| | | 010-001-00040-71725 Vehicle Inventory | 433.43 | |
| | | 010-001-00040-71725 Vehicle Inventory | 367.79 | |
| | | 010-001-00040-71725 Vehicle Inventory | 10.48 | |
| | | 010-001-00040-71725 Vehicle Inventory | -145.63 | |
| | | 010-001-00040-71725 Vehicle Inventory | 13,418.77 | |

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|--------|------------|--|-----------|-----------|
| | | 010-001-00040-71725 Vehicle Inventory | 1,490.13 | |
| | | 010-001-00040-71725 Vehicle Inventory | 179.35 | |
| | | 010-001-00040-71725 Vehicle Inventory | 162.23 | |
| 236298 | 10/30/2014 | 81377 GE CAPITAL | | 623.66 |
| | | 010-709-30037-00000 Equipment (Leased or Rented) | 446.26 | |
| | | 010-709-30037-00000 Equipment (Leased or Rented) | 177.40 | |
| 236299 | 10/30/2014 | 83484 GEOVISION | | 32,731.20 |
| | | 515-777-30025-00000 Professional | 4,042.50 | |
| | | 515-777-30024-00000 Maintenance Equipment | 24,283.00 | |
| | | 515-777-30025-00000 Professional | 1,698.10 | |
| | | 515-777-30025-00000 Professional | 1,508.20 | |
| | | 515-777-30025-00000 Professional | 1,199.40 | |
| 236300 | 10/30/2014 | 36305 HARRIS, DANNY R. | | 100.00 |
| | | 010-001-00090-73928 PAI Health Plan Withholding | 100.00 | |
| 236301 | 10/30/2014 | 8290 HEAD-LEE NURSERY, INC. | | 567.30 |
| | | 010-714-30022-00000 Maintenance Buildings/Grounds | 45.79 | |
| | | 010-204-30022-00000 Maintenance on Buildings/Grounds | 106.40 | |
| | | 010-204-30022-00000 Maintenance on Buildings/Grounds | 372.18 | |
| | | 010-204-30022-00000 Maintenance on Buildings/Grounds | 42.93 | |
| 236302 | 10/30/2014 | 8760 HENRY HARDEN | | 2,433.02 |
| | | 010-001-00040-71725 Vehicle Inventory | 1,011.89 | |
| | | 010-721-40032-00000 Operational | 0.00 | |
| | | 010-001-00040-71725 Vehicle Inventory | 634.13 | |
| | | 010-001-00040-71725 Vehicle Inventory | 787.00 | |
| 236303 | 10/30/2014 | 1060 HERITAGE PROPANE | | 332.68 |
| | | 010-203-30042-00000 Gas & Fuel Oil | 332.68 | |
| 236304 | 10/30/2014 | 83338 HINSON, BLAIR | | 6.00 |
| | | 010-206-30084-00000 School/Seminar/Trainging/Mtg | 6.00 | |
| 236305 | 10/30/2014 | 81612 HOME DEPOT CREDIT SERVICES | | 696.57 |
| | | 010-203-30022-00000 Maintenance Buildings/Grounds | 225.57 | |
| | | 010-102-40032-00000 Operational | 34.29 | |
| | | 010-204-30022-00000 Maintenance on Buildings/Grounds | 147.75 | |
| | | 010-203-30022-00000 Maintenance Buildings/Grounds | 34.06 | |
| | | 010-204-30022-00000 Maintenance on Buildings/Grounds | 60.79 | |
| | | 010-204-30022-00000 Maintenance on Buildings/Grounds | 129.55 | |
| | | 010-204-30022-00000 Maintenance on Buildings/Grounds | 64.56 | |

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| 236306 | 10/30/2014 | 84747 HONEYWELL ANALYTICS | | 600.00 |
| | | 010-102-30024-00000 Maintenance on Equipment | 600.00 | |
| 236307 | 10/30/2014 | 8685 HUBBARD PAVING & GRADING, INC. | | 21,550.94 |
| | | 260-601-40032-00000 Operational - Road Maint. Tax | 371.00 | |
| | | 260-601-40032-00000 Operational - Road Maint. Tax | 21,179.94 | |
| 236308 | 10/30/2014 | 9020 INGLES - WEST UNION | | 155.07 |
| | | 013-206-60010-00000 Library Misc Donations Expense | 155.07 | |
| 236309 | 10/30/2014 | 81337 INGLES | | 13.86 |
| | | 010-509-40034-00000 Food | 13.86 | |
| 236310 | 10/30/2014 | 9355 INGRAM LIBRARY SERVICES | | 1,891.87 |
| | | 013-206-60010-00000 Library Misc Donations Expense | 154.87 | |
| | | 013-206-60010-00000 Library Misc Donations Expense | 31.60 | |
| | | 240-206-40111-00255 Books | 12.31 | |
| | | 240-206-40111-00255 Books | 34.26 | |
| | | 240-206-40111-00255 Books | 32.77 | |
| | | 240-206-40111-00255 Books | 661.82 | |
| | | 240-206-40111-00255 Books | 76.67 | |
| | | 240-206-40111-00255 Books | 78.35 | |
| | | 240-206-40111-00255 Books | 167.18 | |
| | | 240-206-40111-00255 Books | 609.62 | |
| | | 240-206-40111-00255 Books | 4.08 | |
| | | 010-206-40101-00000 Books | 28.34 | |
| 236311 | 10/30/2014 | 10110 JAY'S PRINTING CO. | | 224.34 |
| | | 010-501-40032-00000 Operational | 224.34 | |
| 236312 | 10/30/2014 | 80100 JOHNS, KENNETH E., JR. | | 78.00 |
| | | 010-502-30084-00000 School/Seminar/Training/Mtg | 78.00 | |
| 236313 | 10/30/2014 | 84749 KELLEY, LEAH | | 60.75 |
| | | 013-206-60010-00000 Library Misc Donations Expense | 60.75 | |
| 236314 | 10/30/2014 | 85161 KELLY MASONRY INC | | 990.00 |
| | | 012-204-50850-00089 Capital Buildings-South Cove Renov | 990.00 | |
| 236315 | 10/30/2014 | 80153 KEOWEE COURIER | | 20.00 |
| | | 010-706-40032-00000 Operational | 20.00 | |
| 236316 | 10/30/2014 | 84080 BOBBY WOOD CARS OF ANDERSON LLC | | 30.57 |
| | | 010-001-00040-71725 Vehicle Inventory | 30.57 | |
| 236317 | 10/30/2014 | 12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN | | 540.00 |
| | | 010-101-30025-00000 Professional | 540.00 | |

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| 236318 | 10/30/2014 | 12300 | LAWMEN'S SAFETY SUPPLY INC. | | 710.39 |
| | | 010-101-40065-00000 | Clothing Uniforms | 62.57 | |
| | | 010-101-40065-00000 | Clothing Uniforms | 647.82 | |
| 236319 | 10/30/2014 | 82074 | LEXISNEXIS RISK DATA MANAGEMENT, INC. | | 126.78 |
| | | 010-305-40032-60305 | Operational-Tax Sale | 126.78 | |
| 236320 | 10/30/2014 | 13005 | LINDER INDUSTRIAL MACHINERY COMPANY | | 2,642.80 |
| | | 017-719-80719-00000 | Rock Quarry Vehicle Maintenance | 2,642.80 | |
| 236321 | 10/30/2014 | 81856 | LINE X OF THE CAROLINAS INC | | 472.00 |
| | | 010-001-00040-71725 | Vehicle Inventory | 472.00 | |
| 236322 | 10/30/2014 | 82677 | LOVINGGOOD, JANICE | | 160.00 |
| | | 013-206-60010-00000 | Library Misc Donations Expense | 60.00 | |
| | | 013-206-60010-00000 | Library Misc Donations Expense | 100.00 | |
| 236323 | 10/30/2014 | 81292 | LOWE ELECTRIC SUPPLY COMPANY | | 654.07 |
| | | 010-714-83723-00000 | Bldg Maint Pine Street Complex | 103.35 | |
| | | 010-714-83723-00000 | Bldg Maint Pine Street Complex | 61.01 | |
| | | 010-714-40031-00000 | Small Capital | 210.94 | |
| | | 012-204-50850-00089 | Capital Buildings-South Cove Renov | 167.34 | |
| | | 010-714-40032-00000 | Operational | 111.43 | |
| 236324 | 10/30/2014 | 12520 | LOWE'S COMPANIES INC. | | 1,937.82 |
| | | 010-206-30022-00081 | Walhalla Maintenance Buildings/Grds | 24.15 | |
| | | 010-203-30022-00000 | Maintenance Buildings/Grounds | 106.77 | |
| | | 010-203-30022-00000 | Maintenance Buildings/Grounds | 294.09 | |
| | | 010-203-30022-00000 | Maintenance Buildings/Grounds | 33.52 | |
| | | 010-720-40032-00000 | Operational | 8.06 | |
| | | 010-203-30022-00000 | Maintenance Buildings/Grounds | 28.77 | |
| | | 010-203-30022-00000 | Maintenance Buildings/Grounds | 113.93 | |
| | | 010-203-40032-00000 | Operational | 226.12 | |
| | | 010-203-40032-00000 | Operational | -36.19 | |
| | | 010-101-40353-00000 | Firing Range | 289.61 | |
| | | 012-204-50850-00089 | Capital Buildings-South Cove Renov | 24.04 | |
| | | 010-714-40027-00000 | Safety Equipment | 22.13 | |
| | | 010-206-30022-00083 | Westminster Maintenance Builds/Grds | 14.56 | |
| | | 010-720-30022-00000 | Maintenance Buildings/Grounds | 302.16 | |
| | | 010-203-30022-00000 | Maintenance Buildings/Grounds | 96.83 | |
| | | 010-203-30022-00000 | Maintenance Buildings/Grounds | 160.09 | |
| | | 010-203-40031-00000 | Small Capital | 38.91 | |

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| | | 010-203-30022-00000 | Maintenance Buildings/Grounds | 42.27 | |
| | | 010-203-30022-00000 | Maintenance Buildings/Grounds | 148.00 | |
| 236325 | 10/30/2014 | 82918 | MCNAIR LAW FIRM | | 46,379.04 |
| | | 010-709-30025-00000 | Professional | 760.10 | |
| | | 010-709-30025-00000 | Professional | 607.60 | |
| | | 010-709-30025-00000 | Professional | 818.70 | |
| | | 010-709-30025-00000 | Professional | 405.00 | |
| | | 010-709-30025-00000 | Professional | 1,908.97 | |
| | | 010-709-30025-00000 | Professional | 652.00 | |
| | | 010-709-30025-00000 | Professional | 3,695.30 | |
| | | 010-709-30025-00000 | Professional | 105.00 | |
| | | 010-709-30025-00000 | Professional | 1,507.70 | |
| | | 010-709-30025-00000 | Professional | 1,530.00 | |
| | | 010-709-30025-00000 | Professional | 1,125.00 | |
| | | 010-709-30025-00000 | Professional | 483.00 | |
| | | 010-709-30025-00000 | Professional | 90.00 | |
| | | 010-709-30025-00000 | Professional | 1,170.00 | |
| | | 010-709-30025-00000 | Professional | 1,092.00 | |
| | | 010-709-30025-00000 | Professional | 1,147.50 | |
| | | 010-709-30025-00000 | Professional | 63.00 | |
| | | 010-709-30025-00000 | Professional | 5,901.42 | |
| | | 010-709-30025-00000 | Professional | 23,316.75 | |
| 236326 | 10/30/2014 | 84820 | MIDWEST TAPE, LLC | | 259.49 |
| | | 240-206-40113-00255 | Audio Visual | 96.95 | |
| | | 010-206-40101-00000 | Books | 79.98 | |
| | | 010-206-40101-00000 | Books | 82.56 | |
| 236327 | 10/30/2014 | 13235 | MOTOROLA SOLUTIONS, INC. | | 18.66 |
| | | 010-103-30041-00000 | Telecommunications | 18.66 | |
| 236328 | 10/30/2014 | 13575 | M S T CONCRETE PRODUCTS INC. | | 256.80 |
| | | 012-106-50881-00072 | Capital Paving - Detention Center | 256.80 | |
| 236329 | 10/30/2014 | 82300 | MTS SAFETY PRODUCTS, INC. | | 318.97 |
| | | 515-777-40027-00000 | Safety Equipment | 318.97 | |
| 236330 | 10/30/2014 | 81959 | NEAL, JASON | | 125.00 |
| | | 010-714-40027-00000 | Safety Equipment | 125.00 | |
| 236331 | 10/30/2014 | 14005 | NEVILLE HARDWARE | | 114.06 |
| | | 010-601-40031-00000 | Small Equipment | 99.06 | |

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| | | 010-714-30024-00000 Maintenance on Equipment | 15.00 | |
| 236332 | 10/30/2014 | 85160 NSS, LLC | | 2,186.78 |
| | | 012-204-50850-00089 Capital Buildings-South Cove Renov | 2,186.78 | |
| 236333 | 10/30/2014 | 82893 NEWTON FIRE AND SAFETY EQUIPMENT, INC. | | 5,554.40 |
| | | 020-102-50840-00604 EQUIPMENT, CAPITAL EXPEND | 5,554.40 | |
| 236334 | 10/30/2014 | 15225 OCONEE VETERINARY CLINIC | | 6,415.00 |
| | | 010-110-30062-00000 Medical | 2,383.00 | |
| | | 010-110-30062-00000 Medical | 4,032.00 | |
| 236335 | 10/30/2014 | 15040 OFFICE DEPOT | | 96.00 |
| | | 010-206-40032-00000 Operational | 79.34 | |
| | | 010-206-40032-00000 Operational | 16.66 | |
| 236336 | 10/30/2014 | 81049 OLD STONE TRACTOR INC. | | 752.07 |
| | | 010-001-00040-71725 Vehicle Inventory | 221.83 | |
| | | 010-001-00040-71725 Vehicle Inventory | 122.19 | |
| | | 010-001-00040-71725 Vehicle Inventory | 113.19 | |
| | | 010-001-00040-71725 Vehicle Inventory | 112.44 | |
| | | 010-001-00040-71725 Vehicle Inventory | 182.42 | |
| 236337 | 10/30/2014 | 83958 PALMETTO SWEETS & COMPANY LLC | | 296.00 |
| | | 010-105-40034-00000 Food | 196.00 | |
| | | 010-501-30026-00000 Court Expense | 100.00 | |
| 236338 | 10/30/2014 | 16320 PIEDMONT PATHOLOGY ASSOCIATES | | 630.00 |
| | | 010-103-30025-00000 Professional | 315.00 | |
| | | 010-103-30025-00000 Professional | 315.00 | |
| 236339 | 10/30/2014 | 16685 PIONEER RURAL WATER DISTRICT | | 97.50 |
| | | 010-202-30044-62051 Water/Sewer-Fairplay Rec. Area | 32.50 | |
| | | 010-718-30044-00000 Water/Sewer/Garbage | 32.50 | |
| | | 010-718-30044-00000 Water/Sewer/Garbage | 32.50 | |
| 236340 | 10/30/2014 | 16380 POWELL REAL ESTATE | | 300.00 |
| | | 010-747-30025-00000 Professional | 300.00 | |
| 236341 | 10/30/2014 | 82216 POWERTRAIN OF GREENVILLE INC. | | 196.60 |
| | | 010-001-00040-71725 Vehicle Inventory | 196.60 | |
| 236342 | 10/30/2014 | 16245 PRESTIGE PHONE SERVICE, INC. | | 37.50 |
| | | 010-104-30024-00000 Maintenance on Equipment | 37.50 | |
| 236343 | 10/30/2014 | 5060 PRO AUTO PARTS | | 249.44 |
| | | 010-001-00040-71725 Vehicle Inventory | 159.72 | |
| | | 010-001-00040-71725 Vehicle Inventory | 159.72 | |
| | | 010-001-00040-71725 Vehicle Inventory | -70.00 | |
| 236344 | 10/30/2014 | 19090 QS1 DATA SYSTEMS | | 180.00 |
| | | 010-302-30056-00000 Data Processing | 180.00 | |

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| 236345 | 10/30/2014 | 17050 | QUALITY COFFEE SERVICE | | 97.06 |
| | | | 010-601-40034-00000 Food | | 97.06 |
| 236346 | 10/30/2014 | 18515 | RENAISSANCE HOTELS | | 340.23 |
| | | | 010-704-30084-00000 School/Seminar/Training/Mtg | | 340.23 |
| 236347 | 10/30/2014 | 18515 | RENAISSANCE HOTELS | | 340.23 |
| | | | 010-704-30084-00000 School/Seminar/Training/Mtg | | 340.23 |
| 236348 | 10/30/2014 | 84693 | RESEARCH TECHNOLOGY INTERNATIONAL | | 207.95 |
| | | | 010-206-40032-00000 Operational | | 207.95 |
| 236349 | 10/30/2014 | 81799 | ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS | | 1,842.28 |
| | | | 020-102-30024-00000 Maintenance of Equipment | | 888.28 |
| | | | 010-102-40031-00000 Small Capital | | 212.00 |
| | | | 010-102-40031-00000 Small Capital | | 699.60 |
| | | | 010-102-40065-00000 Clothing/Uniforms | | 42.40 |
| 236350 | 10/30/2014 | 19066 | SALUDA RIVER PET FOOD CENTER | | 86.48 |
| | | | 010-101-40032-00000 Operational | | 32.88 |
| | | | 010-101-40032-00000 Operational | | 53.60 |
| 236351 | 10/30/2014 | 19660 | SC ASSOCIATION OF FIRE CHIEFS | | 35.00 |
| | | | 010-102-30080-00000 Dues Organizations | | 35.00 |
| 236352 | 10/30/2014 | 19030 | SC ASSOC OF COUNTIES | | 300.00 |
| | | | 010-704-30084-00000 School/Seminar/Training/Mtg | | 150.00 |
| | | | 010-704-30084-00000 School/Seminar/Training/Mtg | | 150.00 |
| 236353 | 10/30/2014 | 19585 | SC DIVISION OF MOTOR VEHICLES (DMV FEES) | | 15,979.50 |
| | | | 010-001-00065-16200 SC Department of Motor Vehicle Fee | | 15,979.50 |
| 236354 | 10/30/2014 | 80436 | SC DOT SOUTH CAROLINA DEPT OF TRANSPORTA | | 100.00 |
| | | | 260-601-30025-00098 Professional -Road Inventory/Assmt. | | 100.00 |
| 236355 | 10/30/2014 | 19252 | SC FIRE ACADEMY | | 5.00 |
| | | | 010-102-30084-00000 Schools/Seminar/Training/Mtg | | 5.00 |
| 236356 | 10/30/2014 | 19200 | SCHOOL DISTRICT OF OCONEE COUNTY | | 4,869.24 |
| | | | 013-901-60907-91044 Poe Creek Forest | | 1,339.69 |
| | | | 013-901-60907-91044 Poe Creek Forest | | 3,529.55 |
| 236357 | 10/30/2014 | 19680 | SC STATE BUDGET & CONTROL BOARD | | 112.00 |
| | | | 010-104-30056-00000 Data Processing Communications | | 112.00 |
| 236358 | 10/30/2014 | 81297 | SENECA ANIMAL HOSPITAL, PA | | 462.00 |
| | | | 010-110-30025-00067 Professional Spay/Neuter Program | | 462.00 |
| 236359 | 10/30/2014 | 80113 | SETCO | | 2,411.56 |
| | | | 010-001-00040-71725 Vehicle Inventory | | 2,411.56 |
| 236360 | 10/30/2014 | 85163 | SHADOW-SOFT, LLC | | 473.25 |

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| | | 515-777-30056-00000 | Data Processing | 473.25 | |
| 236361 | 10/30/2014 | 83556 | SHERIFF, JOSH | | 55.00 |
| | | 010-101-30084-00000 | School/Seminar/Training/Mtg | 55.00 | |
| 236362 | 10/30/2014 | 82022 | SHIRLEY, PHIL | | 151.00 |
| | | 010-202-30084-00000 | School/Seminar/Training/Mtg | 151.00 | |
| 236363 | 10/30/2014 | 80417 | SPEARMAN, TRONDA | | 116.00 |
| | | 010-713-30084-00000 | School/Seminar/Training/Mtg | 116.00 | |
| 236364 | 10/30/2014 | 84828 | STATE OF SC- DEPT OF AGRICULTURE | | 10.00 |
| | | 010-206-40102-00000 | Periodicals | 10.00 | |
| 236365 | 10/30/2014 | 19600 | SUBWAY | | 45.52 |
| | | 010-206-40034-00000 | Food | 45.52 | |
| 236366 | 10/30/2014 | 20535 | TAYLOR ENTERPRISES INC. | | 585.02 |
| | | 010-001-00040-71725 | Vehicle Inventory | 414.52 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 406.77 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 170.50 | |
| | | 010-001-00040-71725 | Vehicle Inventory | 160.91 | |
| | | 010-001-00040-71725 | Vehicle Inventory | -406.77 | |
| | | 010-001-00040-71725 | Vehicle Inventory | -160.91 | |
| 236367 | 10/30/2014 | 81083 | TELSMITH, INC. | | 185,000.00 |
| | | 017-719-50841-00000 | Equipment Replacement | 185,000.00 | |
| 236368 | 10/30/2014 | 20575 | TERMINIX SERVICE INC. | | 40.60 |
| | | 010-110-30022-00000 | Maintenance Building/Grounds | 40.60 | |
| 236369 | 10/30/2014 | 83397 | THE TOOL SHED, INC. | | 283.13 |
| | | 012-204-50850-00089 | Capital Buildings-South Cove Renov | 283.13 | |
| 236370 | 10/30/2014 | 83082 | THRIFT, JOEL | | 162.40 |
| | | 010-704-30084-00000 | School/Seminar/Training/Mtg | 162.40 | |
| 236371 | 10/30/2014 | 20100 | MICHAEL TOWE | | 5,381.25 |
| | | 017-719-30037-00000 | Equipment (Leased or Rented) | 1,050.00 | |
| | | 017-719-30037-00000 | Equipment (Leased or Rented) | 1,618.75 | |
| | | 017-719-30037-00000 | Equipment (Leased or Rented) | 1,575.00 | |
| | | 017-719-30037-00000 | Equipment (Leased or Rented) | 1,137.50 | |
| 236372 | 10/30/2014 | 20015 | TRI-COUNTY BUILDERS SUPPLY | | 201.77 |
| | | 012-204-50850-00089 | Capital Buildings-South Cove Renov | 41.30 | |
| | | 010-103-40032-00000 | Operational | 59.42 | |
| | | 010-714-40032-00000 | Operational | 3.16 | |

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| | | 010-714-83723-00000 Bldg Maint Pine Street Complex | 7.94 | |
| | | 010-714-83723-00000 Bldg Maint Pine Street Complex | 40.27 | |
| | | 010-714-83723-00000 Bldg Maint Pine Street Complex | 11.11 | |
| | | 010-714-83723-00000 Bldg Maint Pine Street Complex | 15.26 | |
| | | 010-714-40027-00000 Safety Equipment | 23.31 | |
| 236373 | 10/30/2014 | 20585 TRI-STAR IMPORTS | | 316.26 |
| | | 010-203-40032-00000 Operational | 44.42 | |
| | | 010-001-00040-71725 Vehicle Inventory | 22.25 | |
| | | 010-001-00040-71725 Vehicle Inventory | 81.60 | |
| | | 010-001-00040-71725 Vehicle Inventory | 10.58 | |
| | | 010-001-00040-71725 Vehicle Inventory | 11.65 | |
| | | 260-601-40032-00000 Operational - Road Maint. Tax | 14.82 | |
| | | 260-601-40032-00000 Operational - Road Maint. Tax | 20.12 | |
| | | 260-601-40032-00000 Operational - Road Maint. Tax | 23.93 | |
| | | 012-204-50850-00089 Capital Buildings-South Cove Renov | 44.50 | |
| | | 260-601-40032-00000 Operational - Road Maint. Tax | 42.39 | |
| 236374 | 10/30/2014 | 20280 TRUCKPRO GREENVILLE | | 1,299.19 |
| | | 010-102-80102-00608 VEHICLE MAINTENANCE FAIR PLAY PD | 1,299.19 | |
| 236375 | 10/30/2014 | 80465 UPSTATE NEWSPAPERS, INC | | 575.00 |
| | | 010-502-30026-00000 Court Expense | 575.00 | |
| 236376 | 10/30/2014 | 85017 UPSTATE SIGNS, LLC | | 20,565.00 |
| | | 315-707-51030-00068 Resale Asset-Echo Hills Indust Site | 12,450.00 | |
| | | 315-707-51030-00068 Resale Asset-Echo Hills Indust Site | 8,115.00 | |
| 236377 | 10/30/2014 | 84866 UPSTATE WINDOWS AND EXTERIORS, LLC | | 4,099.05 |
| | | 010-714-50850-00000 BUILDINGS, CAPITAL EXPEND | 4,099.05 | |
| 236378 | 10/30/2014 | 82644 VICKERY INC. | | 48.89 |
| | | 010-203-40032-00000 Operational | 48.89 | |
| 236379 | 10/30/2014 | 6245 WALHALLA LUMBER SUPPLY | | 754.12 |
| | | 017-719-80719-00000 Rock Quarry Vehicle Maintenance | 248.04 | |
| | | 017-719-80719-00000 Rock Quarry Vehicle Maintenance | 506.08 | |
| 236380 | 10/30/2014 | 15220 WALHALLA VETERINARY CLINIC, LLC | | 2,400.00 |
| | | 010-110-30025-00067 Professional Spay/Neuter Program | 2,400.00 | |
| 236381 | 10/30/2014 | 82719 WARD, JUSTIN | | 110.00 |
| | | 010-101-30084-00000 School/Seminar/Training/Mtg | 110.00 | |
| 236382 | 10/30/2014 | 23040 WEST PUBLISHING CO. | | 223.66 |
| | | 010-509-30026-00000 Court Expense | 223.66 | |
| 236383 | 10/30/2014 | 80999 WEST UNION REPAIR, INC. | | 98.53 |
| | | 020-102-30024-00000 Maintenance of Equipment | 98.53 | |

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| 236384 | 10/30/2014 | 83721 | WILLIAM F. DERRICK, JR. | | 400.00 |
| | | 010-001-00020-71138 | A/R - Town of West Union | | 400.00 |
| 236385 | 10/30/2014 | 39035 | WINCHESTER, ANDREA K | | 40.00 |
| | | 010-001-00090-73928 | PAI Health Plan Withholding | | 40.00 |
| 236386 | 10/30/2014 | 23525 | WING AERO PRODUCTS INC | | 86.95 |
| | | 010-720-40932-00000 | Airpport Resale Items | | 86.95 |
| 236387 | 10/30/2014 | 81709 | W J SAMMONS & SONS, INC | | 760.00 |
| | | 017-719-30024-00000 | Maintenance on Equipment | | 760.00 |
| 236388 | 10/30/2014 | 25060 | YOUNG'S INDUSTRIAL SUPPLY | | 86.78 |
| | | 017-719-80719-00000 | Rock Quarry Vehicle Maintenance | | 86.78 |
| 236389 | 10/30/2014 | 80949 | BEEBE, CLAUDE W | | 131.00 |
| | | 010-501-30026-00000 | Court Expense | | 131.00 |
| 236390 | 10/30/2014 | 80949 | BREWER, JASON L | | 147.80 |
| | | 010-501-30026-00000 | Court Expense | | 147.80 |
| 236391 | 10/30/2014 | 80949 | COX, SHERYL A | | 136.60 |
| | | 010-501-30026-00000 | Court Expense | | 136.60 |
| 236392 | 10/30/2014 | 80949 | CURLEE, ROBERT B | | 97.40 |
| | | 010-501-30026-00000 | Court Expense | | 97.40 |
| 236393 | 10/30/2014 | 80949 | FAYARD, LYNN C | | 119.80 |
| | | 010-501-30026-00000 | Court Expense | | 119.80 |
| 236394 | 10/30/2014 | 80949 | FUSS, ROBIN D | | 119.80 |
| | | 010-501-30026-00000 | Court Expense | | 119.80 |
| 236395 | 10/30/2014 | 80949 | HUNTER, PHILICIA A | | 131.00 |
| | | 010-501-30026-00000 | Court Expense | | 131.00 |
| 236396 | 10/30/2014 | 80949 | JAMES, TONY W | | 142.20 |
| | | 010-501-30026-00000 | Court Expense | | 142.20 |
| 236397 | 10/30/2014 | 80949 | KELLEY, THERESA G | | 80.60 |
| | | 010-501-30026-00000 | Court Expense | | 80.60 |
| 236398 | 10/30/2014 | 80949 | LARSEN, LEANN M | | 114.20 |
| | | 010-501-30026-00000 | Court Expense | | 114.20 |
| 236399 | 10/30/2014 | 80949 | LEMMON, DONNA M | | 131.00 |
| | | 010-501-30026-00000 | Court Expense | | 131.00 |
| 236400 | 10/30/2014 | 80949 | PATTERSON, CHRISTOPHER A | | 108.60 |
| | | 010-501-30026-00000 | Court Expense | | 108.60 |
| 236401 | 10/30/2014 | 80949 | SHEALY, RONALD E | | 159.00 |

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|---|-----|--------|---------------------|
| 010-501-30026-00000 Court Expense | | 159.00 | |
| 236402 10/30/2014 80949 WOODS, ROBERT E | | | 131.00 |
| 010-501-30026-00000 Court Expense | | 131.00 | |
| TOTAL NUMBER OF CHECKS: | 968 | | 4,714,952.81 |
| TOTAL NUMBER OF EPAYMENTS: | 0 | | 0.00 |
| | | | <u>4,714,952.81</u> |

VOIDED CHECK REGISTER FOR 10/1/2014 TO 10/31/2014
CASH ACCT 010-001-00010-71002 Oconee County Administrative Bank Account

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u> | <u>CHECK AMT</u> |
|--|---|---------------------------|------------------|
| **VOIDED** | 234703 09/05/2014 | 83904 ABC HOSPITALITY LLC | 0.00 |
| | VOID DATE: 10/08/2014 | ORIGINAL AMOUNT: 381.80 | |
| | 010-110-30084-00000 School/Seminar/Training/Mtg | | 0.00 |
| **VOIDED** | 234860 09/09/2014 | 85081 WIGINGTON, CAROL G | 0.00 |
| | VOID DATE: 10/14/2014 | ORIGINAL AMOUNT: 300.00 | |
| | 010-001-00061-72214 Due to Others - Retirees | | 0.00 |
| | 010-001-00061-72214 Due to Others - Retirees | | 0.00 |
| **VOIDED** | 234861 09/09/2014 | 85083 WIGINGTON, RAY C | 0.00 |
| | VOID DATE: 10/14/2014 | ORIGINAL AMOUNT: 300.00 | |
| | 010-001-00061-72214 Due to Others - Retirees | | 0.00 |
| | 010-001-00061-72214 Due to Others - Retirees | | 0.00 |
| **VOIDED** | 235619 10/07/2014 | 85081 WIGINGTON, CAROL G | 0.00 |
| | VOID DATE: 10/14/2014 | ORIGINAL AMOUNT: 150.00 | |
| | 010-001-00061-72214 Due to Others - Retirees | | 0.00 |
| **VOIDED** | 235620 10/07/2014 | 85083 WIGINGTON, RAY C | 0.00 |
| | VOID DATE: 10/14/2014 | ORIGINAL AMOUNT: 150.00 | |
| | 010-001-00061-72214 Due to Others - Retirees | | 0.00 |
| | TOTAL NUMBER OF CHECKS: | 5 | 0.00 |
| | TOTAL NUMBER OF EPAYMENTS: | 0 | 0.00 |
| ** OUT OF SEQUENCE CHECKS ON REPORT ** | | | <u>0.00</u> |

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> | |
|----------------|-------------------|---|------------------|---|
| 308 | 10/06/2014 | 82505 ALLAN DEARTH & SONS GENERATOR SALES INC | 205.00 | E |
| | | 010-601-30024-00000 Maintenance on Equipment | 205.00 | |
| 309 | 10/06/2014 | 2400 AT&T | 1,395.63 | E |
| | | 010-709-30041-00000 Telecommunications | 1,395.63 | |
| 310 | 10/06/2014 | 80860 AT&T | 9,496.17 | E |
| | | 225-104-30041-36000 Telecommunications-AT&T | 9,496.17 | |
| 311 | 10/06/2014 | 2040 BLUE RIDGE ELECTRIC COOP INC. | 6,961.52 | E |
| | | 010-202-30043-62053 Electricity-Mullins Ford Landing | 92.02 | |
| | | 017-719-30043-00000 Electricity | 5,333.64 | |
| | | 017-719-30043-00000 Electricity | 342.77 | |
| | | 017-719-30043-00000 Electricity | 325.01 | |
| | | 010-101-30043-00000 Electricity | 29.37 | |
| | | 010-101-30043-00000 Electricity | 130.05 | |
| | | 010-601-30043-00000 Electricity | 635.55 | |
| | | 010-601-30043-00000 Electricity | 73.11 | |
| 312 | 10/06/2014 | 80597 DESIGNLAB INC | 8.48 | E |
| | | 010-101-40065-00000 Clothing Uniforms | 8.48 | |
| 313 | 10/06/2014 | 5005 EDWARDS AUTO SALES CO. INC. | 736.88 | E |
| | | 010-001-00040-71725 Vehicle Inventory | 676.94 | |
| | | 010-001-00040-71725 Vehicle Inventory | 77.57 | |
| | | 010-001-00040-71725 Vehicle Inventory | -17.63 | |
| 314 | 10/06/2014 | 81775 FROEHLING & ROBERTSON INC | 10,377.50 | E |
| | | 012-106-50963-00072 Testing-Cap Bldg Detention Ctr | 10,377.50 | |
| 315 | 10/06/2014 | 83828 MASTER MACHINE WORKS INC. | 9,601.64 | E |
| | | 017-719-80719-00000 Rock Quarry Vehicle Maintenance | 9,601.64 | |
| 316 | 10/06/2014 | 15015 OCONEE PUBLISHING INC. | 1,301.70 | E |
| | | 010-718-40032-00000 Operational | 30.70 | |
| | | 010-715-30068-97715 Advertising - SC Elect Reimbursable | 385.50 | |
| | | 010-715-30068-97715 Advertising - SC Elect Reimbursable | 385.50 | |
| | | 010-717-30068-00000 Advertising | 500.00 | |
| 317 | 10/06/2014 | 19160 SENECA LIGHT & WATER PLANT | 290.14 | E |
| | | 010-718-30044-00000 Water/Sewer/Garbage | 30.55 | |
| | | 010-718-30044-00000 Water/Sewer/Garbage | 32.96 | |

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|-----|------------|---------------------|-------------------------------------|-----------|---|
| | | 010-203-30044-00000 | Water/Sewer/Garbage | 226.63 | |
| 318 | 10/06/2014 | 19180 | SUPER SERVICE TIRE & ALIGNMENT INC. | 1,139.66 | E |
| | | 010-001-00040-71725 | Vehicle Inventory | 1,139.66 | |
| * | 328 | 10/10/2014 | 82816 AT&T | 100.00 | E |
| | | 010-104-30041-00000 | Telecommunications | 100.00 | |
| 329 | 10/10/2014 | 2040 | BLUE RIDGE ELECTRIC COOP INC. | 4,888.29 | E |
| | | 010-721-30043-00000 | Electricity | 1,209.94 | |
| | | 010-718-30043-00000 | Electricity | 239.31 | |
| | | 010-104-30043-00000 | Electricity | 330.68 | |
| | | 010-110-30043-00000 | Electricity | 1,640.78 | |
| | | 515-777-30043-00000 | Electricity | 121.36 | |
| | | 515-777-30043-00000 | Electricity | 1,203.63 | |
| | | 515-777-30043-00000 | Electricity | 142.59 | |
| 330 | 10/10/2014 | 80597 | DESIGNLAB INC | 7,380.26 | E |
| | | 010-101-40065-00000 | Clothing Uniforms | 7,380.26 | |
| 331 | 10/10/2014 | 5005 | EDWARDS AUTO SALES CO. INC. | 19.82 | E |
| | | 010-105-40032-00000 | Operational | 19.82 | |
| 332 | 10/10/2014 | 13310 | MILLER BROTHERS GIANT TIRE SERVICE | 22,400.00 | E |
| | | 017-719-80719-00000 | Rock Quarry Vehicle Maintenance | 22,400.00 | |
| 333 | 10/10/2014 | 19160 | SENECA LIGHT & WATER PLANT | 535.39 | E |
| | | 010-718-30044-00000 | Water/Sewer/Garbage | 181.33 | |
| | | 010-718-30044-00000 | Water/Sewer/Garbage | 99.35 | |
| | | 010-718-30044-00000 | Water/Sewer/Garbage | 33.76 | |
| | | 010-601-30044-00000 | Water/Sewer/Garbage | 85.55 | |
| | | 010-601-30044-00000 | Water/Sewer/Garbage | 72.24 | |
| | | 010-720-30044-00000 | Water/Sewer/Garbage | 63.16 | |
| 334 | 10/10/2014 | 82387 | UPSTATE MEDICAL ASSOCIATES | 1,943.50 | E |
| | | 010-747-30062-00000 | Medical | 1,943.50 | |
| 335 | 10/10/2014 | 2035 | VERIZON WIRELESS | 6,037.07 | E |
| | | 010-104-30041-00000 | Telecommunications | 6,037.07 | |
| 336 | 10/10/2014 | 22015 | VULCAN SIGNS INC. | 4,456.01 | E |
| | | 260-601-40032-00000 | Operational - Road Maint. Tax | 1,454.09 | |
| | | 260-601-40032-00000 | Operational - Road Maint. Tax | 3,001.92 | |
| 337 | 10/20/2014 | 14745 | AIRGAS NATIONAL WELDERS INC | 199.21 | E |
| | | 017-719-80719-00000 | Rock Quarry Vehicle Maintenance | 68.99 | |
| | | 010-721-40032-00000 | Operational | 130.22 | |

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|-----|------------|---|--|-----------|---|
| 338 | 10/20/2014 | 2400 AT&T | | 80.70 | E |
| | | 010-709-30041-00000 Telecommunications | | 80.70 | |
| 339 | 10/20/2014 | 2040 BLUE RIDGE ELECTRIC COOP INC. | | 5,532.52 | E |
| | | 010-720-30043-00000 Electricity | | 36.00 | |
| | | 010-720-30043-00000 Electricity | | 14.75 | |
| | | 010-720-30043-00000 Electricity | | 655.69 | |
| | | 010-720-30043-00000 Electricity | | 104.36 | |
| | | 010-720-30043-00000 Electricity | | 214.20 | |
| | | 010-720-30043-00000 Electricity | | 71.61 | |
| | | 010-720-30043-00000 Electricity | | 76.73 | |
| | | 010-720-30043-00000 Electricity | | 98.48 | |
| | | 010-720-30043-00000 Electricity | | 71.61 | |
| | | 010-104-30043-00000 Electricity | | 51.61 | |
| | | 020-102-30043-00000 Electricity | | 60.99 | |
| | | 010-202-30043-62051 Electricity- Fairplay Rec. Area | | 81.48 | |
| | | 010-718-30043-00000 Electricity | | 3,414.24 | |
| | | 010-102-30043-00000 ELECTRICITY | | 37.26 | |
| | | 010-102-30043-00000 ELECTRICITY | | 104.86 | |
| | | 010-102-30043-00000 ELECTRICITY | | 15.64 | |
| | | 010-104-30043-00000 Electricity | | 86.49 | |
| | | 010-102-30043-00000 ELECTRICITY | | 57.19 | |
| | | 010-102-30043-00000 ELECTRICITY | | 30.62 | |
| | | 010-102-30043-00000 ELECTRICITY | | 248.71 | |
| 340 | 10/20/2014 | 84366 CHARTER COMMUNICATIONS HOLDING COMPANY L | | 6,400.00 | E |
| | | 010-711-30041-00000 Telecommunications | | 6,400.00 | |
| 341 | 10/20/2014 | 80597 DESIGNLAB INC | | 11,527.34 | E |
| | | 010-101-40065-00000 Clothing Uniforms | | 10,824.14 | |
| | | 010-101-40065-00000 Clothing Uniforms | | 703.20 | |
| 342 | 10/20/2014 | 81775 FROEHLING & ROBERTSON INC | | 2,875.75 | E |
| | | 010-103-50850-00000 Capital Expenditures, Building | | 2,875.75 | |
| 343 | 10/20/2014 | 7200 GUNBY COMMUNICATIONS INC. | | 4,399.00 | E |
| | | 010-104-30024-00000 Maintenance on Equipment | | 4,399.00 | |
| 344 | 10/20/2014 | 15015 OCONEE PUBLISHING INC. | | 212.03 | E |
| | | 010-306-30068-00000 Advertising | | 212.03 | |
| 345 | 10/20/2014 | 84972 RECYCLING EQUIPMENT INC | | 2,471.42 | E |

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|-----|------------|---|-----------|-------------|
| | | 010-718-30024-00000 Maintenance on Equipment | 2,471.42 | |
| 346 | 10/20/2014 | 19160 SENECA LIGHT & WATER PLANT | | 1,413.35 E |
| | | 010-204-30044-00000 Water/Sewer/Garbage | 284.77 | |
| | | 010-721-30044-00000 Water/Sewer/Garbage | 124.28 | |
| | | 010-718-30044-00000 Water/Sewer/Garbage | 31.75 | |
| | | 010-110-30044-00000 Water/Sewer/Garbage for Medical Was | 539.75 | |
| | | 010-204-30044-00000 Water/Sewer/Garbage | 432.80 | |
| 347 | 10/20/2014 | 18160 WASTE MANAGEMENT | | 99,070.39 E |
| | | 010-718-60007-00000 Tipping Fees/MSW Disposal | 99,070.39 | |
| 348 | 10/24/2014 | 83293 ALAMO SALES CORP. | | 44,755.70 E |
| | | 012-601-50840-00086 Equipment Capital-2013 Cap Lease | 44,755.70 | |
| 349 | 10/24/2014 | 80860 AT&T | | 208.52 E |
| | | 010-101-40032-00000 Operational | 208.52 | |
| 350 | 10/24/2014 | 80597 DESIGNLAB INC | | 752.17 E |
| | | 010-110-40065-00000 Clothing Uniforms | 752.17 | |
| 351 | 10/24/2014 | 13120 MOTIVATIONAL SPORTS PRODUCTS INC | | 100.69 E |
| | | 010-305-40065-60305 Uniform Clothing Tax Sale | 100.69 | |
| 352 | 10/24/2014 | 5005 EDWARDS AUTO SALES CO. INC. | | 121.00 E |
| | | 010-001-00040-71725 Vehicle Inventory | 70.56 | |
| | | 010-001-00040-71725 Vehicle Inventory | 21.83 | |
| | | 010-001-00040-71725 Vehicle Inventory | 28.61 | |
| 353 | 10/24/2014 | 12085 LIBRARY CORPORATION | | 500.00 E |
| | | 240-206-30056-00255 Data Processing | 500.00 | |
| 354 | 10/24/2014 | 15015 OCONEE PUBLISHING INC. | | 2,111.38 E |
| | | 010-704-30068-00000 Advertising | 56.40 | |
| | | 010-704-30068-00000 Advertising | 26.85 | |
| | | 010-717-30068-00000 Advertising | 1,000.00 | |
| | | 010-717-30068-00000 Advertising | 1,000.00 | |
| | | 010-704-30068-00000 Advertising | 28.13 | |
| 355 | 10/24/2014 | 19180 SUPER SERVICE TIRE & ALIGNMENT INC. | | 5,438.03 E |
| | | 010-001-00040-71725 Vehicle Inventory | 948.09 | |
| | | 010-001-00040-71725 Vehicle Inventory | 1,014.10 | |
| | | 010-001-00040-71725 Vehicle Inventory | 1,420.15 | |
| | | 010-001-00040-71725 Vehicle Inventory | 306.71 | |
| | | 010-001-00040-71725 Vehicle Inventory | 145.86 | |
| | | 010-001-00040-71725 Vehicle Inventory | 936.49 | |
| | | 010-001-00040-71725 Vehicle Inventory | 172.56 | |

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|------------|------------|--|------------------------------|----------|---|
| | | 010-001-00040-71725 Vehicle Inventory | 494.07 | | |
| 356 | 10/24/2014 | 82387 UPSTATE MEDICAL ASSOCIATES | | 7,390.50 | E |
| | | 010-102-30062-00000 Medical | 7,390.50 | | |
| 357 | 10/24/2014 | 2035 VERIZON WIRELESS | | 5,355.22 | E |
| | | 010-102-30041-00000 Telecommunications | 76.02 | | |
| | | 010-102-40032-00000 Operational | 13.77 | | |
| | | 010-105-30041-00000 Telecommunications | 38.01 | | |
| | | 010-105-40031-00000 Small Capital | 317.99 | | |
| | | 010-206-30041-00000 Telecommunications | 38.01 | | |
| | | 010-709-30041-00000 Telecommunications | 3,975.04 | | |
| | | 010-709-30041-00000 Telecommunications | -33.10 | | |
| | | 010-711-30041-00000 Telecommunications | 38.01 | | |
| | | 017-719-30041-00000 Telecommunications | 107.12 | | |
| | | 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 | 307.02 | | |
| | | 020-102-30041-00612 Telephone Friendship FD | 38.03 | | |
| | | 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 | | |
| | | 020-102-40031-00613 Cross Roads Fire Department | 21.19 | | |
| **VOIDED** | 358 | 10/24/2014 | 84144 WINDSTREAM CORPORATION | 0.00 | E |
| | | VOID DATE: 10/27/2014 | ORIGINAL AMOUNT: 4,989.02 | | |
| | | 010-711-30041-00000 Telecommunications | 0.00 | | |
| | | 010-711-30041-00000 Telecommunications | 0.00 | | |
| | 359 | 10/27/2014 | 84144 WINDSTREAM CORPORATION | 4,989.02 | E |
| | | 010-711-30041-00000 Telecommunications | 4,851.01 | | |
| | | 010-711-30041-00000 Telecommunications | 138.01 | | |
| | 360 | 10/28/2014 | 2400 AT&T | 8,688.82 | E |
| | | 010-709-30041-00000 Telecommunications | 1,395.63 | | |
| | | 010-001-00020-71115 Accounts Rec Prob/Parole Telephone | 148.72 | | |
| | | 010-001-00020-71129 Accounts Rec Anderson Solicitor | 2.30 | | |
| | | 010-402-30041-00000 Telecommunications | 253.99 | | |
| | | 010-403-30041-00000 Telecommunications | 352.37 | | |

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|-----|------------|--|----------|-----------|---|
| | | 010-709-30041-00000 Telecommunications | 6,478.60 | | |
| | | 017-719-30041-00000 Telecommunications | 57.21 | | |
| 361 | 10/28/2014 | 2040 BLUE RIDGE ELECTRIC COOP INC. | | 330.10 | E |
| | | 010-104-30043-00000 Electricity | 40.74 | | |
| | | 020-102-30043-00000 Electricity | 46.74 | | |
| | | 010-202-30043-62052 Electricity-Lawrence Br. Rec. Area | 58.02 | | |
| | | 010-707-30043-00001 Electricity Commerce Center | 184.60 | | |
| 362 | 10/28/2014 | 6005 FORT HILL NATURAL GAS AUTHORITY | | 7,174.48 | E |
| | | 010-110-30042-00000 Gas & Fuel Oil | 292.43 | | |
| | | 515-777-30042-00000 Gas & Fuel Oil | 14.54 | | |
| | | 010-721-30042-00000 Gas & Fuel Oil | 24.60 | | |
| | | 010-601-30042-00000 Gas & Fuel Oil | 20.96 | | |
| | | 010-714-84109-00000 Gas & Fuel Oil Probation & Parole | 33.75 | | |
| | | 010-716-30042-00000 Gas & Fuel Oil | 16.38 | | |
| | | 010-714-84510-00000 Gas & Fuel Oil Courthouse (New) | 6,454.09 | | |
| | | 010-106-30042-00000 Gas & Fuel Oil | 79.45 | | |
| | | 010-714-84707-00000 Gas & Fuel Oil Econ Develop Building | 12.72 | | |
| | | 010-509-30042-00000 Gas & Fuel Oil | 15.47 | | |
| | | 010-106-30042-00000 Gas & Fuel Oil | 182.74 | | |
| | | 010-714-84723-00000 Gas & Fuel Oil Pine Street Complex | 27.35 | | |
| 363 | 10/28/2014 | 19160 SENECA LIGHT & WATER PLANT | | 2,907.35 | E |
| | | 010-206-30043-00082 Seneca Electricity | 1,209.33 | | |
| | | 010-206-30044-00082 Seneca Water/Sewer/Garbage | 80.41 | | |
| | | 010-718-30044-00000 Water/Sewer/Garbage | 30.55 | | |
| | | 515-777-30044-00000 Water/Sewer/Garbage | 61.15 | | |
| | | 010-101-40354-00000 Sub-Station | 195.31 | | |
| | | 010-403-30044-00000 Water/Sewer/Garbage | 67.87 | | |
| | | 010-403-30044-00000 Water/Sewer/Garbage | 26.16 | | |
| | | 010-403-30043-00000 Electricity | 1,164.82 | | |
| | | 010-202-30044-62052 Water/Sewer-Lawrence Bidge Rec Area | 25.10 | | |
| | | 515-777-30044-00000 Water/Sewer/Garbage | 46.65 | | |
| 364 | 10/31/2014 | 14745 AIRGAS NATIONAL WELDERS INC | | 42.70 | E |
| | | 017-719-80719-00000 Rock Quarry Vehicle Maintenance | 42.70 | | |
| 365 | 10/31/2014 | 80860 AT&T | | 9,386.74 | E |
| | | 225-104-30041-36000 Telecommunications-AT&T | 9,386.74 | | |
| 366 | 10/31/2014 | 80597 DESIGNLAB INC | | 14,093.37 | E |

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|--|------------|---|----------|--------------------------|
| | | 010-106-40065-00000 Clothing Uniforms | 42.12 | |
| | | 010-101-40065-00000 Clothing Uniforms | 84.77 | |
| | | 010-101-40065-00000 Clothing Uniforms | 3,393.64 | |
| | | 010-101-40065-00000 Clothing Uniforms | 8,893.45 | |
| | | 010-106-40065-00000 Clothing Uniforms | 84.25 | |
| | | 010-106-40065-00000 Clothing Uniforms | 16.17 | |
| | | 010-106-40065-00000 Clothing Uniforms | 109.77 | |
| | | 010-106-40065-00000 Clothing Uniforms | 199.56 | |
| | | 010-106-40065-00000 Clothing Uniforms | 42.12 | |
| | | 010-106-40065-00000 Clothing Uniforms | 52.76 | |
| | | 010-106-40065-00000 Clothing Uniforms | 162.53 | |
| | | 010-106-40065-00000 Clothing Uniforms | 146.36 | |
| | | 010-106-40065-00000 Clothing Uniforms | 182.96 | |
| | | 010-106-40065-00000 Clothing Uniforms | 84.25 | |
| | | 010-106-40065-00000 Clothing Uniforms | 241.68 | |
| | | 010-106-40065-00000 Clothing Uniforms | 210.62 | |
| | | 010-106-40065-00000 Clothing Uniforms | 146.36 | |
| 367 | 10/31/2014 | 13120 MOTIVATIONAL SPORTS PRODUCTS INC | | 237.44 E |
| | | 010-101-40065-00000 Clothing Uniforms | 237.44 | |
| 368 | 10/31/2014 | 5005 EDWARDS AUTO SALES CO. INC. | | 415.25 E |
| | | 010-001-00040-71725 Vehicle Inventory | 114.96 | |
| | | 010-001-00040-71725 Vehicle Inventory | 100.10 | |
| | | 010-001-00040-71725 Vehicle Inventory | 200.19 | |
| 369 | 10/31/2014 | 81775 FROEHLING & ROBERTSON INC | | 1,750.00 E |
| | | 020-102-50850-00079 Capital Bldgs-Cheohee Valley Sub-St | 1,750.00 | |
| 370 | 10/31/2014 | 11160 KOVATCH MOBILE EQUIPMENT | | 587.16 E |
| | | 010-001-00040-71725 Vehicle Inventory | 587.16 | |
| 371 | 10/31/2014 | 19180 SUPER SERVICE TIRE & ALIGNMENT INC. | | 3,605.88 E |
| | | 010-001-00040-71725 Vehicle Inventory | 2,150.09 | |
| | | 010-001-00040-71725 Vehicle Inventory | 104.09 | |
| | | 010-102-80102-00608 VEHICLE MAINTENANCE FAIR PLAY PD | 1,351.70 | |
| 372 | 10/31/2014 | 22015 VULCAN SIGNS INC. | | 784.17 E |
| | | 260-601-40032-00000 Operational - Road Maint. Tax | 784.17 | |
| | | TOTAL NUMBER OF CHECKS: | -95 | 0.00 |
| | | TOTAL NUMBER OF EPAYMENTS: | 151 | 345,182.06 |
| ** OUT OF SEQUENCE E-PAYMENTS ON REPORT ** | | | | <u><u>345,182.06</u></u> |