

**OCONEE COUNTY**  
**Fiscal Year 2020-2021**

**Check Register for 08/01/2020 through 08/31/2020**  
**GL Account 010-001-00010-71001 Oconee County TD Bank General Operating Account**

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
	272504	08/06/2020	85736 ACTION STAFFING SERVICES LLC	Check	No		237.60
		010-120-10120-00000	Sheriff's Part-time Bailiffs			237.60	
	272505	08/06/2020	81836 AFLAC INSURANCE	Check	No		12,744.68
		010-001-00090-73921	AFLAC Cancer Policy			7,973.60	
		010-001-00090-73919	AFLAC Accident			4,771.08	
	272506	08/06/2020	85516 AT&T MOBILITY LLC	Check	No		6,606.35
		010-104-30041-00000	Telecommunications			6,606.35	
	272507	08/06/2020	9449 BARE, GARRETT	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	272508	08/06/2020	2560 BOBBY WOOD CHEVROLET	Check	No		3,897.30
		010-001-00040-71725	Vehicle Inventory			3,897.30	
	272509	08/06/2020	82073 CAIN, KEVIN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	272510	08/06/2020	10003 CARTER, KATRINA	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	272511	08/06/2020	81457 CHAPMAN, JEREMY	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	272512	08/06/2020	85684 CHARLIE EDWARD BOSEMAN	Check	No		250.00
		010-103-30025-00000	Professional			250.00	
	272513	08/06/2020	3230 CINTAS CORPORATION #216	Check	No		80.06
		010-721-40065-00000	Clothing/Uniforms			80.06	
	272514	08/06/2020	9878 CINTAS CORPORATION NO. 2	Check	No		56.59
		010-710-30062-00000	Medical			56.59	
	272515	08/06/2020	80780 CITY OF WESTMINSTER	Check	No		2,780.69
		010-001-00260-16800	Town Portion of Fines			2,780.69	
	272516	08/06/2020	85635 IRON GRID NETWORKS LLC	Check	No		18,718.54
		010-104-50840-00000	Equipment Capital Expenditures	Accrual		18,718.54	
	272517	08/06/2020	3015 COMMUNICATION SERVICE CENTER INC.	Check	No		40,640.56
		225-104-30024-19070	Equip Maintenance-SC BCB			40,640.56	
	272518	08/06/2020	3010 COTT SYSTEMS, INC.	Check	No		589.00
		010-735-30056-00000	Data Processing			589.00	
	272519	08/06/2020	41100 CRENSHAW, MICHAEL L.	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	272520	08/06/2020	85397 CRUM, JOHN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	272521	08/06/2020	80774 DAVIS AND FLOYD, INC	Check	No		21,395.86
		017-719-30025-00000	Professional			3,100.00	
		010-717-30025-00000	Professional	Accrual		18,295.86	
	272522	08/06/2020	41075 DAVIS, KEVIN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	272523	08/06/2020	9458 DEPARTMENT OF ADMINISTRATION	Check	No		112.00
		010-104-30056-00000	Data Processing Communications			112.00	
	272524	08/06/2020	82996 DICKSON, JASON	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	272525	08/06/2020	85289 DIXIE BELLE DISTRIBUTING, INC	Check	No		237.72
		010-204-40832-00000	Concessions			237.72	
						0.00	
	272526	08/06/2020	4020 DUKE ENERGY CAROLINAS LLC	Check	No		51,758.22
		010-106-34043-00000	Electricity			9,989.02	
		010-204-34043-00000	Electricity			353.18	
		010-714-34043-00409	Electricity-Foothills Alliance			182.05	
		010-106-34043-00000	Electricity			83.32	
		010-714-34043-00510	Electricity Courthouse (New)			20.41	
		010-714-34043-00729	Electricity Brown Building			560.62	
		010-714-34043-00723	Electricity Pine Street Complex			1,219.65	
		010-106-34043-00000	Electricity			10,415.26	
		010-714-34043-00510	Electricity Courthouse (New)			6,753.96	
		010-206-34043-00207	Electricity - Walhalla Branch			2,510.98	
		010-107-34043-00000	Electricity			22.87	
		010-714-34043-00402	Electricity DSS Building			4,787.36	
		010-716-34043-00000	Electricity			534.03	
		010-714-34043-00510	Electricity Courthouse (New)			10.31	
		010-714-34043-00000	Electricity Building Maint Bldg			77.04	
		010-714-34043-00109	Electricity Probation & Parole			541.26	
		010-106-34043-00000	Electricity			406.89	
		010-714-34043-00729	Electricity Brown Building			833.71	
		010-714-34043-00403	Electricity Walhall Health Depart			1,372.20	
		010-714-34043-00723	Electricity Pine Street Complex			199.66	
		010-106-34043-00000	Electricity			4,510.69	
		010-714-34043-00723	Electricity Pine Street Complex			2,973.88	
		010-714-34043-00723	Electricity Pine Street Complex			1,267.70	
		010-204-34043-00000	Electricity			95.74	
		010-203-34043-00000	Electricity			1,005.98	
		010-509-34043-00000	Electricity			412.80	
		010-203-34043-00000	Electricity			617.65	
	272527	08/06/2020	5455 EASTERN AVIATION FUELS, INC.	Check	No		35,971.95
		010-720-40980-00000	Airport AV Gas			23,511.87	
		010-720-40990-00000	Airport Jet Fuel			12,460.08	
	272528	08/06/2020	5060 PRO AUTO PARTS	Check	No		195.25
		010-001-00040-71725	Vehicle Inventory			195.25	
						0.00	
	272529	08/06/2020	6240 FLEETCOR TECHNOLOGIES	Check	No		10,387.02
		010-001-00020-71110	Accounts Rec Senior Solutions			988.47	
		010-101-81101-00000	Gasoline Sheriff			4,176.97	
		010-103-81103-00000	Gasoline Coroner			41.99	
		010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			629.94	
		010-110-81110-00000	Gasoline Animal Control			226.40	
		010-202-81202-00000	Gasoline PRT			348.99	
		010-206-81206-00000	Gasoline Library			26.52	
		010-301-81301-00000	Gasoline Assessor			13.41	

	010-306-81306-00000	Gasoline Treasurer				25.62	
	010-601-81601-00000	Gasoline Road Department				479.53	
	010-702-81702-00000	Gasoline-Community Dev .				168.16	
	010-714-81714-00000	Gasoline Public Buildings				217.28	
	010-718-81718-00000	Gasoline Solid Waste Department				108.16	
	010-720-81720-00000	Gasoline Airport				49.49	
	010-721-81721-00000	Gasoline Vehicle Maintenance				227.41	
	010-509-81509-00000	Gasoline Magistrate				44.78	
	017-719-81719-00000	Rock Quarry Gasoline				231.84	
	020-107-82107-00614	Diesel- Emerg Serv-Pickett Post				8.53	
	010-107-82107-00000	Diesel Emergency Services				27.26	
	010-601-82601-00000	Diesel Road Department				1,623.93	
	010-718-82718-00000	Diesel Solid Waste Department				722.34	
272530	08/06/2020	82997 FREEMAN, JAY	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms					75.00
272531	08/06/2020	9981 G.M.A.S.S. INC	Check	No			40,000.00
	010-301-50845-00000	Capital IT Equip/Software				40,000.00	
272532	08/06/2020	9451 GORTON, CRAIG	Check	No			120.00
	010-721-40027-00000	Safety Equipment				120.00	
272533	08/06/2020	85818 GRANICUS, LLC	Check	No			25,419.86
	235-200-90093-00000	LAT -Grants to Agencies				25,419.86	
272534	08/06/2020	84000 HARFORD W CAPP	Check	No			183.29
	010-735-30056-00000	Data Processing				183.29	
272535	08/06/2020	41005 HAWK, GENTRY	Check	No			450.00
	010-106-40065-00000	Clothing/Uniforms				450.00	
272536	08/06/2020	84743 HELLAMS, JAMES	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
272537	08/06/2020	80795 HIGHTOWER, GARRY	Check	No			120.00
	010-721-40027-00000	Safety Equipment				120.00	
272538	08/06/2020	8685 HUBBARD PAVING & GRADING, INC.	Check	No			37,441.92
	260-601-50881-00000	Capital Road Paving		Accrual		37,441.92	
	013-601-60880-30905	Paving-C-Funds C PCN P030905		Accrual		0.00	
	315-707-50881-90115	Cap Road Paving-BREC OITP Roads		Accrual		0.00	
272539	08/06/2020	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No			1,619.84
	010-709-30066-00000	INSURANCE/BONDS				1,467.42	
	010-709-30066-00000	INSURANCE/BONDS				152.42	
272540	08/06/2020	10110 JAY'S PRINTING CO.	Check	No			288.26
	010-202-40032-00000	Operational				288.26	
272541	08/06/2020	82190 J DAVIS CONSTRUCTION INC.	Check	No			92,479.60
	235-205-50850-92052	Cap Buildings-Chau Ram ADA Proj				0.00	
	315-707-50850-92052	Cap Buildings-Chau Ram ADA Proj				67,289.56	
	235-203-50850-92062	Cap Buildings-High Falls ADA Proj				25,190.04	
	315-203-50850-92062	Cap Buildings-High Falls ADA Proj				0.00	
	010-203-50850-92051	Cap Buildings-High Falls ADA Proj				0.00	
272542	08/06/2020	82161 JEFFERSON, MIGNON	Check	No			120.00
	010-718-40027-00000	Safety Equipment				120.00	
272543	08/06/2020	80037 KAREN HAWKESWORTH	Check	No			75.00
	010-080-00805-00204	CS South Cove Park				75.00	
272544	08/06/2020	84570 KILPATRICK, JASON	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
272545	08/06/2020	83647 LASER PRINT PLUS, INC.	Check	No			4,453.77
	010-302-40032-00000	Operational				1,437.74	
	010-306-40033-00000	Postage				3,000.00	
	010-306-40032-00000	Operational				0.00	
	010-306-40033-00000	Postage				0.00	
	010-306-40032-00000	Operational				16.03	
272546	08/06/2020	85248 LIBERTY TIRE SERVICES LLC	Check	No			3,380.96
	010-718-60008-00000	Impact Fees for Tires				3,380.96	
272547	08/06/2020	12000 LINDSAY OIL CO	Check	No			3,062.65
	017-001-00040-71719	Rock Quarry Off Road Diesel				3,062.65	
272548	08/06/2020	85300 LOGAN, ROBERT A	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
272549	08/06/2020	81585 LONG, BRYAN	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
272550	08/06/2020	41200 LYLES, JAMES MARK	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
272551	08/06/2020	85319 MACKAY COMMUNICATIONS, INC	Check	No			66.30
	010-107-30041-00000	Telephone		Accrual		66.30	
272552	08/06/2020	82885 MCKEE, NINA M	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
272553	08/06/2020	82031 MCMAHAN, DAVID	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
272554	08/06/2020	84820 MIDWEST TAPE, LLC	Check	No			1,013.20
	010-206-40101-00000	Books				267.93	
	010-206-40103-00000	Audio Visual				100.44	
	010-206-40101-00000	Books				119.97	
	010-206-40101-00000	Books				524.86	
272555	08/06/2020	85215 MURPHY, JUSTIN	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
272556	08/06/2020	85816 NANO ENVIRONMENTAL SOLUTIONS COMMERC	Check	No			350.00
	010-709-30025-00190	Professional - COVID-19 Pandemic				350.00	
272557	08/06/2020	82016 NORTH GREENVILLE FITNESS	Check	No			5,040.00
	010-107-30062-00000	Medical				5,040.00	
272558	08/06/2020	15015 OCONEE PUBLISHING INC.	Check	No			7,905.99
	010-709-30068-00502	Advertising - Probate Judge				4,050.00	
	010-709-30068-00502	Advertising - Probate Judge				2,250.00	
	010-709-30068-00502	Advertising - Probate Judge		Accrual		1,605.99	
272559	08/06/2020	80923 ONETONE TELECOM, INC	Check	No			5,850.00
	010-711-30041-00000	Telecommunications				5,850.00	
272560	08/06/2020	84342 ORR, ANNA	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
272561	08/06/2020	82733 OWENS, BARRY	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
272562	08/06/2020	9641 PEAY, SONNY DWAYNE	Check	No			37.00
	010-601-80601-00000	Vehicle Maintenance Road Department				37.00	
272563	08/06/2020	84696 PHILLIPS STAFFING	Check	No			2,256.00
	010-205-30025-00000	PROFESSIONAL				1,128.00	
	010-205-30025-00000	PROFESSIONAL				1,128.00	
272564	08/06/2020	84233 QPUBLIC LLC	Check	No			7,836.00
	010-301-30056-00000	Data Processing				7,836.00	
272565	08/06/2020	17050 QUALITY COFFEE SERVICE	Check	No			81.62

	010-101-40034-00000	Food				81.62	
272566	08/06/2020	41045 REED, WILLIAM G.	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms					
272567	08/06/2020	18510 REGISTER OF DEEDS	Check	No			106.65
	010-302-60211-00000	Forfeit Land Commission				18.70	
	010-302-60211-00000	Forfeit Land Commission				16.85	
	010-302-60211-00000	Forfeit Land Commission				16.85	
	010-302-60211-00000	Forfeit Land Commission				18.70	
	010-302-60211-00000	Forfeit Land Commission				18.70	
	010-302-60211-00000	Forfeit Land Commission				16.85	
272568	08/06/2020	82090 ROYAL, SONIA	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms					
272569	08/06/2020	9861 SAMS CLUB DIRECT	Check	No			895.05
	010-204-40832-00000	Concessions		Accrual			
272570	08/06/2020	82396 SASKI, MATT	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms					
272571	08/06/2020	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No			3,249.42
	010-704-95100-20217	Appalachian Council of Government					3,249.42
272572	08/06/2020	84029 SCATT	Check	No			50.00
	010-305-30080-00000	Dues Organizations					
272573	08/06/2020	19430 SC DEPT OF NATURAL RESOURCES	Check	No			968.24
	010-001-00250-16700	Wildlife Fines					
272574	08/06/2020	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			40,088.24
	010-001-00065-16200	SC Department of Motor Vehicle Fee					40,088.24
272575	08/06/2020	81141 SCHINDLER ELEVATOR CORP.	Check	No			3,921.42
	010-714-33022-00510	Bldg Maint Courthouse (New)					3,921.42
	010-714-33022-00703	Bldg Maint Health Department					0.00
272576	08/06/2020	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No			150.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397					
272577	08/06/2020	81858 SC STATE FIREFIGHTERS ASSOCIATION	Check	No			9,894.80
	011-001-00070-73402	Oconee Fireman's Ins & Ins					
272578	08/06/2020	80113 SETCO	Check	No			1,536.68
	010-001-00040-71725	Vehicle Inventory					
272579	08/06/2020	84019 SHERIFF, CLAY	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms					
272580	08/06/2020	41120 SMITH, DAVID B.	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms					
272581	08/06/2020	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No			64,400.00
	010-106-30062-00000	Medical					41,644.08
	010-106-30062-00000	Medical					22,755.92
							0.00
272582	08/06/2020	83088 CBS PERSONNEL SERVICES, LLC	Check	No			13,483.09
	235-202-30025-00014	Professional-Interns/Temp Service		Accrual			211.20
	010-204-30025-00000	PROFESSIONAL		Accrual			149.94
	010-718-30025-00000	Professional					1,267.26
	010-718-30025-00000	Professional					506.31
	010-718-30025-00000	Professional					1,658.86
	010-101-10110-00000	Salaries					932.40
	010-203-30025-00000	PROFESSIONAL					3,108.00
	010-206-30025-00000	Professional					996.65
	010-204-30025-00000	PROFESSIONAL					1,580.00
	010-204-30025-00000	PROFESSIONAL					1,528.51
	010-204-30025-00000	PROFESSIONAL					63.60
	010-305-30025-60305	Professional-Tax Sale					619.93
	010-306-30025-00000	Professional					367.05
	010-306-30025-00000	Professional					493.38
272583	08/06/2020	13565 STERICYCLE, INC.	Check	No			369.65
	010-106-34044-00000	Water/Sewer/Garbage					
272584	08/06/2020	9995 STURGIS WEB SERVICES CORP	Check	No			1,785.00
	010-306-30056-00000	DATA PROCESSING					
272585	08/06/2020	41150 TILSON, TRAVIS	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms					
272586	08/06/2020	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No			37.64
	010-107-30041-00000	Telephone					
272587	08/06/2020	20100 JOYCE TOWE	Check	No			488.00
	010-001-00040-71725	Vehicle Inventory					
272588	08/06/2020	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No			1,538.78
	010-001-00260-16800	Town Portion of Fines					
272589	08/06/2020	20605 TREHEL CORPORATION	Check	No			15,000.00
	010-509-50850-00034	Capital Buildings-Westminster Renov					
272590	08/06/2020	9428 TRINITY SERVICES GROUP INC	Check	No			5,494.39
	010-106-40034-00000	Food					
272591	08/06/2020	80710 UNDERWOOD, JEFF	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms					
272592	08/06/2020	81991 UNIFIRST CORP	Check	No			373.51
	010-718-40065-00000	Clothing/Uniforms					63.98
	010-601-40065-00000	Clothing/Uniforms					153.60
	010-601-40065-00000	Clothing/Uniforms					155.93
272593	08/06/2020	83474 VISIT OCONEE	Check	No			30,939.03
	230-200-90091-00255	Oconee Tourism Commission 30%		Accrual			
272594	08/06/2020	81175 WALHALLA CIVIC AUDITORIUM	Check	No			5,000.00
	010-709-30068-00717	Advertising - Administrator					
272595	08/06/2020	80208 WALLY'S FIRE AND SAFETY EQUIPMENT, INC.	Check	No			3,797.98
	010-107-40031-00000	Non-Capital Equipment		Accrual			
272596	08/06/2020	80037 WANDA STEWART	Check	No			68.00
	010-080-00805-00204	CS South Cove Park					
272597	08/06/2020	41240 WASHINGTON, KENNETH	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms					
272598	08/06/2020	84606 WATT, JIMMY	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms					
272599	08/06/2020	23185 WEST PAYMENT CENTER	Check	No			684.06
	010-741-40032-00000	Operational					
272600	08/06/2020	24010 XEROX CORPORATION	Check	No			189.76
	010-301-30059-00000	Copier Click Charges		Accrual			135.19
	010-301-30059-00000	Copier Click Charges		Accrual			49.08
	010-301-30059-00000	Copier Click Charges		Accrual			5.49
272601	08/11/2020	85820 DEAL & DEAL PA	Check	No			15,000.00
	012-720-97109-00000	AIP - Murphy Land Acq. - Local					750.00
	012-720-97109-00155	AIP - Murphy Land Acq. - Federal					13,500.00
	012-720-97109-00255	AIP - Murphy Land Acq. - State					750.00

272602	08/13/2020	1535 ABLES, DERRILL J.	Check	No		50.00	
	010-303-10110-00000	Salaries				50.00	
272603	08/13/2020	9897 ACCURATE CONTROL, INC	Check	No			9,628.80
	010-106-40031-00000	Non-Capital Equipment				9,628.80	
272604	08/13/2020	85736 ACTION STAFFING SERVICES LLC	Check	No			712.80
	010-120-10120-00000	Sheriff's Part-time Bailiffs				712.80	
272605	08/13/2020	84592 ACTIVE911 INC	Check	No			4,800.00
	010-107-30056-00000	Data Processing				4,800.00	
272606	08/13/2020	1100 ANDERSON-OCONEE BEHAVIORAL HEALTH SERV	Check	No			62,978.18
	013-403-60802-00000	Mini Bottle		Accrual		62,978.18	
272607	08/13/2020	85012 AT&T	Check	No			1,273.45
	010-104-30056-00000	Data Processing Communications				900.89	
	010-104-30056-00000	Data Processing Communications				372.56	
272608	08/13/2020	83761 KENNETH EDWARD BOONE, JR.	Check	No			6,337.50
	010-711-30025-00000	Professional				6,337.50	
272609	08/13/2020	7050 CENGAGE LEARNING INC.	Check	No			49.58
	010-206-40101-00000	Books				49.58	
272610	08/13/2020	3230 CINTAS CORPORATION #216	Check	No			269.03
	010-720-40065-00000	Clothing/Uniforms				37.10	
	010-720-40032-00000	Operational				0.00	
	010-720-40065-00000	Clothing/Uniforms				40.26	
	010-720-40032-00000	Operational				14.31	
	010-720-40065-00000	Clothing/Uniforms				0.00	
	010-720-40032-00000	Operational				27.36	
	010-720-40065-00000	Clothing/Uniforms				31.65	
	010-720-40032-00000	Operational				0.00	
	010-720-40065-00000	Clothing/Uniforms				47.02	
	010-720-40032-00000	Operational				0.00	
	010-720-40065-00000	Clothing/Uniforms				36.78	
	010-720-40032-00000	Operational				34.55	
272611	08/13/2020	83314 DANA SAFETY SUPPLY, INC.	Check	No			1,265.48
	010-107-50870-00000	Capital Vehicle				1,265.48	
						0.00	
272612	08/13/2020	4020 DUKE ENERGY CAROLINAS LLC	Check	No			5,303.45
	020-107-34043-00000	Electricity				43.82	
	020-107-34043-00000	Electricity				14.90	
	010-718-34043-00000	Electricity				287.56	
	010-204-34043-00000	Electricity				489.70	
	010-204-34043-00000	Electricity				60.11	
	010-204-34043-00000	Electricity				13.39	
	010-204-34043-00000	Electricity				59.20	
	010-204-34043-00000	Electricity				231.49	
	010-203-34043-00000	Electricity				37.64	
	010-203-34043-00000	Electricity				14.66	
	010-203-34043-00000	Electricity				30.00	
	010-203-34043-00000	Electricity				256.70	
	010-203-34043-00000	Electricity				439.41	
	010-203-34043-00000	Electricity				14.77	
	010-203-34043-00000	Electricity				803.30	
	010-203-34043-00000	Electricity				439.04	
	010-203-34043-00000	Electricity				693.60	
	010-203-34043-00000	Electricity				146.13	
	010-203-34043-00000	Electricity				160.21	
	010-203-34043-00000	Electricity				26.47	
	010-203-34043-00000	Electricity				557.84	
	010-203-34043-00000	Electricity				483.51	
272613	08/13/2020	5455 EASTERN AVIATION FUELS, INC.	Check	No			1,500.00
	010-720-30037-00000	Equipment (Leased or Rented)				1,500.00	
272614	08/13/2020	5060 PRO AUTO PARTS	Check	No			1,169.29
	010-001-00040-71725	Vehicle Inventory				375.24	
	010-001-00040-71725	Vehicle Inventory				794.05	
272615	08/13/2020	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No			47.70
	010-203-40032-00000	Operational				47.70	
						0.00	
272616	08/13/2020	6240 FLEETCOR TECHNOLOGIES	Check	No			10,709.62
	010-001-00020-71110	Accounts Rec Senior Solutions				813.45	
	010-101-81101-00000	Gasoline Sheriff				4,842.83	
	010-103-81103-00000	Gasoline Coroner				44.73	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				854.31	
	010-110-81110-00000	Gasoline Animal Control				206.49	
	010-202-81202-00000	Gasoline PRT				264.01	
	010-206-81206-00000	Gasoline Library				49.65	
	010-504-81504-00000	Gasoline Solicitor (Smith)				44.60	
	010-601-81601-00000	Gasoline Road Department				484.34	
	010-702-81702-00000	Gasoline-Community Dev .				110.06	
	010-711-81711-00000	Gasoline Information Tech				36.33	
	010-712-81712-00000	Gasoline Planning Department				13.20	
	010-714-81714-00000	Gasoline Public Buildings				90.95	
	010-717-81717-00000	Gasoline Administrator				37.68	
	010-718-81718-00000	Gasoline Solid Waste Department				24.25	
	010-720-81720-00000	Gasoline Airport				9.94	
	010-721-81721-00000	Gasoline Vehicle Maintenance				84.37	
	010-502-81502-00000	Gasoline Probate Court				28.15	
	010-107-82107-00000	Diesel Emergency Services				102.51	
	010-206-82206-00000	Diesel Library				62.63	
	010-601-82601-00000	Diesel Road Department				1,525.99	
	010-718-82718-00000	Diesel Solid Waste Department				707.55	
	010-720-82720-00000	Diesel Airport				152.74	
	017-719-81719-00000	Rock Quarry Gasoline				118.86	
272617	08/13/2020	82822 FLINT EQUIPMENT HOLDINGS, INC.	Check	No			16,535.00
	010-718-30037-00000	Equipment (Leased or Rented)				16,535.00	
272618	08/13/2020	85630 FOREST EDGE LLC	Check	No			2,400.00
	010-716-33022-00000	Maintenance Buildings/Grounds				2,400.00	
272619	08/13/2020	85254 GAINESVILLE FIRE PROTECTION, LLC	Check	No			1,600.00
	010-106-33022-00000	Maintenance Buildings/Grounds				1,600.00	
272620	08/13/2020	85669 GOODWYN MILLS & CAWOOD INC	Check	No			1,250.00
	315-707-30025-00099	Professional-SRP Water/Sewer Infra				1,250.00	
272621	08/13/2020	85503 GULF STATES DISTRIBUTORS INC	Check	No			518.00
	010-101-40353-00000	Firing Range				518.00	
272622	08/13/2020	84743 HELLAMS, JAMES	Check	No			85.00
Void Date:	08/20/2020						
	010-101-30084-00000	School/Seminar/Training/Mtg				85.00	
272623	08/13/2020	85032 ICON SOFTWARE CORP	Check	No			2,400.00
	010-502-30024-00000	Maintenance on Equipment				2,400.00	
272624	08/13/2020	85499 KC POWER & SUPPLY LLC	Check	No			675.32

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		010-001-00040-71725 Vehicle Inventory				592.76		
		010-001-00040-71725 Vehicle Inventory				82.56		
272625	08/13/2020	10110 JAY'S PRINTING CO.	Check	No				78.33
		010-502-40032-00000 Operational				78.33		
272626	08/13/2020	1245 LANGUAGE LINE SERVICES	Check	No				50.00
		225-104-30041-31010 Telecommunication-CLEC				50.00		
272627	08/13/2020	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No				330.00
		010-101-30025-00000 Professional				330.00		
272628	08/13/2020	83647 LASER PRINT PLUS, INC.	Check	No				638.70
		010-302-40032-00000 Operational				638.70		
272629	08/13/2020	85801 LEWALLEN'S CONCRETE CONSTRUCTIONS, IN	Check	No				11,300.00
		020-107-50855-00618 Cap Bldg Improvmts-Holly Springs				11,300.00		
272630	08/13/2020	85248 LIBERTY TIRE SERVICES LLC	Check	No				3,821.66
		010-718-60008-00000 Impact Fees for Tires				3,821.66		
272631	08/13/2020	12085 LIBRARY CORPORATION	Check	No				4,712.00
		240-206-30056-00255 Data Processing				4,712.00		
272632	08/13/2020	12000 LINDSAY OIL CO	Check	No				5,421.22
		017-001-00040-71719 Rock Quarry Off Road Diesel				2,756.68		
		017-001-00040-71719 Rock Quarry Off Road Diesel				2,664.54		
272633	08/13/2020	85300 LOGAN, ROBERT A	Check	No				85.00
		08/20/2020						
	Void Date:	010-101-30084-00000 School/Seminar/Training/Mtg				85.00		
272634	08/13/2020	4170 TELVENT DTN, INC.	Check	No				970.54
		010-720-30037-00000 Equipment (Leased or Rented)				970.54		
272635	08/13/2020	84820 MIDWEST TAPE, LLC	Check	No				173.17
		010-206-40101-00000 Books				39.99		
		010-206-40101-00000 Books				31.99		
		010-206-40103-00000 Audio Visual				37.48		
		010-206-40103-00000 Audio Visual				63.71		
272636	08/13/2020	84729 MUSEUM OF THE CHEROKEE IN SOUTH CAROLI	Check	No				260.00
		010-714-40032-00000 Operational				260.00		
272637	08/13/2020	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No				120.59
		010-110-40032-00000 Operational	Accrual			39.05		
		010-110-40032-00000 Operational				81.54		
272638	08/13/2020	84772 ONLINE SOLUTIONS, LLC	Check	No				5,064.24
		010-702-30056-00000 Data Processing				391.66		
		010-702-30056-00000 Data Processing				4,672.58		
272639	08/13/2020	16335 PET DAIRY	Check	No				393.09
		010-203-40832-00000 Concessions				393.09		
272640	08/13/2020	84696 PHILLIPS STAFFING	Check	No				1,128.00
		010-205-30025-00000 PROFESSIONAL				1,128.00		
272641	08/13/2020	85306 RCI OF SC INC	Check	No				1,295.60
		010-702-30025-00000 Professional				1,295.60		
272642	08/13/2020	18510 REGISTER OF DEEDS	Check	No				76.65
		010-302-60211-00000 Forfeit Land Commission				18.70		
		010-302-60211-00000 Forfeit Land Commission				18.70		
		010-302-60211-00000 Forfeit Land Commission				20.55		
		010-302-60211-00000 Forfeit Land Commission				18.70		
272643	08/13/2020	80037 SARAH HOUSTON	Check	No				60.00
		010-080-00805-00204 CS South Cove Park				60.00		
272644	08/13/2020	19705 SCARE	Check	No				350.00
		010-715-30080-00000 Dues Organizations				350.00		
272645	08/13/2020	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No				24,545.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee				24,545.00		
272646	08/13/2020	85573 SCREEN-TEC, LLC	Check	No				3,545.78
		017-719-30024-00000 Maintenance on Equipment				3,049.41		
		017-719-30024-00000 Maintenance on Equipment				496.37		
272647	08/13/2020	19335 SC RETIREMENT SYSTEM	Check	No				654,462.92
		010-001-00090-73904 SC Retirement Withholding GF				361,911.13		
		010-001-00090-73905 SC Police Retirement GF				292,551.79		
272648	08/13/2020	84127 SMITH GARDNER, INC.	Check	No				14,375.18
		010-718-30025-00000 Professional	Accrual			4,384.47		
		010-718-30025-00000 Professional	Accrual			3,080.00		
		010-718-60005-00000 Testing Wells	Accrual			0.00		
		010-718-30025-00000 Professional	Accrual			1,755.00		
		010-718-60005-00000 Testing Wells	Accrual			5,155.71		
						0.00		
272649	08/13/2020	83088 CBS PERSONNEL SERVICES, LLC	Check	No				14,686.84
		010-708-30025-00000 Professional				121.73		
		010-206-30025-00000 Professional				543.20		
		010-206-30025-00000 Professional				492.15		
		010-206-30025-00000 Professional				482.18		
		010-206-30025-00000 Professional				240.98		
		010-101-10110-00000 Salaries				372.96		
		010-206-30025-00000 Professional				980.35		
		010-306-30025-00000 Professional				516.07		
		010-206-30025-00000 Professional				240.98		
		010-206-30025-00000 Professional				240.98		
		010-206-30025-00000 Professional				240.98		
		010-206-30025-00000 Professional				475.69		
		010-718-30025-00000 Professional				1,444.26		
		010-718-30025-00000 Professional				2,007.36		
		010-718-30025-00000 Professional				509.95		
		010-203-30025-00000 PROFESSIONAL				2,961.60		
		010-204-30025-00000 PROFESSIONAL				1,476.40		
		010-204-30025-00000 PROFESSIONAL				1,580.00		
272650	08/13/2020	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No				31.62
		010-709-30041-00000 Telecommunications				6.89		
		010-709-30041-00000 Telecommunications				15.93		
		010-709-30041-00000 Telecommunications				8.80		
272651	08/13/2020	85050 TRAINER, CRAIG	Check	No				125.00
		017-719-40027-00000 Safety Equipment				125.00		
272652	08/13/2020	9428 TRINITY SERVICES GROUP INC	Check	No				5,544.45
		010-106-40034-00000 Food				5,544.45		
272653	08/13/2020	81991 UNIFIRST CORP	Check	No				63.98
		010-718-40065-00000 Clothing/Uniforms				63.98		
272654	08/13/2020	80187 UPSTATE SC ALLIANCE	Check	No				39,187.00
		010-707-95100-20256 Oconee Economic Alliance				39,187.00		
272655	08/13/2020	23890 W G O G	Check	No				499.80
		013-107-30068-91179 Advertising-HMGP Grant #4394				374.85		
		010-107-99999-00000 Miscellaneous Grant Match				124.95		
272656	08/13/2020	81637 WSNW RADIO AM 1150	Check	No				499.80
		013-107-30068-91179 Advertising-HMGP Grant #4394				374.85		

	010-107-99999-00000	Miscellaneous Grant Match				124.95	
272657	08/13/2020	24010 XEROX CORPORATION	Check	No			559.56
	010-711-30059-00000	Copier Click Charges				33.86	
	010-712-30059-00000	Copier Click Charges				114.67	
	010-713-30059-00000	Copier Click Charges				40.48	
	010-713-30059-00000	Copier Click Charges				53.89	
	010-502-30059-00000	Copier Click Charges				96.99	
	010-502-30059-00000	Copier Click Charges				26.79	
	010-717-30059-00000	Copier Click Charges				16.70	
	010-104-30059-00000	Copier Click Charges				176.18	
272658	08/20/2020	85824 10TH CIRCUIT SOLICITOR	Check	No			13,082.60
	010-001-00020-71129	Accounts Rec Anderson Solicitor		Accrual		13,082.60	
272659	08/20/2020	85824 10TH CIRCUIT SOLICITOR	Check	No			3,836.32
	010-001-00020-71129	Accounts Rec Anderson Solicitor		Accrual		3,836.32	
272660	08/20/2020	1145 ACTION SERVICES OF OCONEE, INC	Check	No			3,060.00
	010-714-33022-00407	Bldg Maint Lakeview Rest Home				3,060.00	
272661	08/20/2020	85822 ALEXANDER, CHRISTA	Check	No			125.00
	017-719-40027-00000	Safety Equipment				125.00	
272662	08/20/2020	83521 ANOTHER PRINTER	Check	No			224.15
	010-715-40032-00000	Operational				224.15	
272663	08/20/2020	85341 ASSUREHIRE, INC	Check	No			977.50
	010-710-30025-00000	Professional				977.50	
272664	08/20/2020	2330 BLANCHARD MACHINERY	Check	No			3,133.59
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		Accrual		3,133.59	
272665	08/20/2020	3230 CINTAS CORPORATION #216	Check	No			810.12
	010-720-40065-00000	Clothing/Uniforms				34.66	
	010-720-40032-00000	Operational				37.16	
	010-601-40065-00000	Clothing/Uniforms				246.10	
	010-601-40065-00000	Clothing/Uniforms				246.10	
	010-601-40065-00000	Clothing/Uniforms				246.10	
272666	08/20/2020	81686 DATAWORKS PLUS LLC	Check	No			5,026.80
	010-106-50840-00000	Equipment Capital Expenditures				0.00	
	010-106-30056-00000	Data Processing				5,026.80	
272667	08/20/2020	5455 EASTERN AVIATION FUELS, INC.	Check	No			12,321.76
	010-720-40990-00000	Airport Jet Fuel				12,321.76	
272668	08/20/2020	5095 ELECTION SYSTEMS & SOFTWARE INC.	Check	No			19,540.47
	010-715-30024-00000	Maintenance on Equipment				9,225.43	
	010-715-30056-00000	Data Processing				10,315.04	
272669	08/20/2020	9989 ELITE BLASTING SERVICES, LLC	Check	No			39,169.20
	017-719-30039-00000	Blasting - Professional Service				20,625.15	
	017-719-30039-00000	Blasting - Professional Service				18,544.05	
						0.00	
272670	08/20/2020	6240 FLEETCOR TECHNOLOGIES	Check	No			10,901.40
	010-001-00020-71110	Accounts Rec Senior Solutions				953.17	
	010-101-81101-00000	Gasoline Sheriff				4,782.82	
	010-103-81103-00000	Gasoline Coroner				98.23	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				720.77	
	010-110-81110-00000	Gasoline Animal Control				247.60	
	010-202-81202-00000	Gasoline PRT				333.22	
	010-206-81206-00000	Gasoline Library				28.16	
	010-301-81301-00000	Gasoline Assessor				25.17	
	010-306-81306-00000	Gasoline Treasurer				24.22	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				20.28	
	010-504-81504-00000	Gasoline Solicitor (Smith)				35.17	
	010-601-81601-00000	Gasoline Road Department				573.24	
	010-702-81702-00000	Gasoline-Community Dev .				200.85	
	010-714-81714-00000	Gasoline Public Buildings				235.46	
	010-717-81717-00000	Gasoline Administrator				31.17	
	010-718-81718-00000	Gasoline Solid Waste Department				84.20	
	010-721-81721-00000	Gasoline Vehicle Maintenance				140.48	
	017-719-81719-00000	Rock Quarry Gasoline				142.30	
	020-107-82107-00614	Diesel- Emerg Serv-Pickett Post				25.81	
	010-107-82107-00000	Diesel Emergency Services				36.96	
	010-202-82202-00000	Diesel PRT				7.02	
	010-601-82601-00000	Diesel Road Department				1,493.63	
	010-718-82718-00000	Diesel Solid Waste Department				613.97	
	010-720-82720-00000	Diesel Airport				47.50	
272671	08/20/2020	85821 FOOTHILLS TRAIL CONSERVANCY	Check	No			280.00
	010-107-40032-00000	Operational				200.00	
	010-107-40032-00000	Operational				80.00	
272672	08/20/2020	84000 HARFORD W CAPPS	Check	No			166.74
	010-735-30056-00000	Data Processing				166.74	
272673	08/20/2020	85267 JACK'S WHOLESALE BAIT LLC	Check	No			132.50
	010-204-40832-00000	Concessions				132.50	
272674	08/20/2020	9495 JAMESON, JORDEI	Check	No			190.00
	010-101-30084-00000	School/Seminar/Training/Mtg				190.00	
272675	08/20/2020	10110 JAY'S PRINTING CO.	Check	No			273.48
	017-719-40032-00000	Operational				273.48	
272676	08/20/2020	11055 KING ASPHALT, INC.	Check	No			395.19
	260-601-40032-00000	Operational				395.19	
272677	08/20/2020	1245 LANGUAGE LINE SERVICES	Check	No			97.61
	225-104-30041-31010	Telecommunication-CLEC				97.61	
272678	08/20/2020	12000 LINDSAY OIL CO	Check	No			4,524.72
	017-001-00040-71719	Rock Quarry Off Road Diesel				2,216.90	
	017-001-00040-71719	Rock Quarry Off Road Diesel				2,307.82	
272679	08/20/2020	13100 MILEY & MACAULAY, BLDG. FUND	Check	No			950.00
	010-706-30071-00000	Rent				950.00	
272680	08/20/2020	85715 MSW ELECTRICAL CONTRACTORS OF SC INC	Check	No			18,665.00
	017-719-50840-00000	Equipment Capital Expenses				18,665.00	
272681	08/20/2020	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No			6,186.66
	010-110-30062-00000	Medical				6,081.75	
	010-110-40032-00000	Operational		Accrual		104.91	
272682	08/20/2020	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No			33,750.00
	315-707-95101-00312	OJRSA -Fair Play Sewer Contribution		Accrual		33,750.00	
272683	08/20/2020	15015 OCONEE PUBLISHING INC.	Check	No			2,700.00
	010-709-30068-00502	Advertising - Probate Judge				900.00	
	010-709-30068-00502	Advertising - Probate Judge				1,800.00	
272684	08/20/2020	85316 OCONEE MEMORIAL HOSPITAL FOUNDATION	Check	No			5,000.00
	010-709-30068-00717	Advertising - Administrator				5,000.00	
272685	08/20/2020	36260 PHILLIPS, KEITH	Check	No			125.00
	010-601-40027-00000	Safety Equipment		Accrual		125.00	
272686	08/20/2020	84696 PHILLIPS STAFFING	Check	No			987.00
	010-205-30025-00000	PROFESSIONAL				987.00	

272687	08/20/2020	84680 PLANNED ADMINISTRATORS INC	Check	No		136,234.34	
		010-001-00090-73828 PAI Health Plan Withholding					
272688	08/20/2020	17050 QUALITY COFFEE SERVICE	Check	No			85.39
		010-720-40034-00000 Food				85.39	
272689	08/20/2020	81256 QUALITY VIP CLEANERS	Check	No			83.43
		010-101-40065-00000 Clothing/Uniforms				83.43	
272690	08/20/2020	85823 SC AFRICAN AMERICAN HERITAGE FOUNDATIOI	Check	No			500.00
		010-202-95100-20234 Arts and Historical Commission				500.00	
272691	08/20/2020	19046 SC DEPT OF JUVENILE JUSTICE	Check	No			1,150.00
		010-106-60741-00000 D.J.J. Detention Services				1,150.00	
272692	08/20/2020	19345 SC DEPT OF EMPLOYMENT & WORKFORCE	Check	No			2,444.73
		010-709-30780-00000 Unemployment Insurance				2,444.73	
272693	08/20/2020	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			39,838.60
		010-001-00065-16200 SC Department of Motor Vehicle Fee				39,838.60	
272694	08/20/2020	85573 SCREEN-TEC, LLC	Check	No			3,306.96
		017-719-30024-00000 Maintenance on Equipment				2,591.95	
		017-719-30024-00000 Maintenance on Equipment				715.01	
272695	08/20/2020	19890 SC RETIREMENT SYSTEM	Check	No			531.16
		010-001-00090-73915 SC Retirement Install				531.16	
272696	08/20/2020	19390 SECRETARY OF STATE	Check	No			50.00
		010-101-30025-00000 Professional				25.00	
		010-101-30025-00000 Professional				25.00	
272697	08/20/2020	84127 SMITH GARDNER, INC.	Check	No			3,240.94
		010-718-30025-00000 Professional				3,120.94	
		010-718-30025-00000 Professional				120.00	
272698	08/20/2020	83629 SOUTH ATLANTIC SUPPLY	Check	No			803.84
		010-204-40032-00000 Operational				803.84	
272699	08/20/2020	80761 UNIVERSITY OF LOUISVILLE	Check	No			2,590.00
		010-101-30084-00000 School/Seminar/Training/Mtg				2,590.00	
272700	08/20/2020	84332 SPIRIT COMMUNICATIONS	Check	No			1,148.79
		010-402-30041-00000 Telecommunications				882.29	
		017-719-30041-00000 Telecommunications				2.08	
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone				1.38	
		010-001-00020-71129 Accounts Rec Anderson Solicitor				0.00	
		010-402-30041-00000 Telecommunications				0.20	
		010-709-30041-00000 Telecommunications				262.84	
272701	08/20/2020	83088 CBS PERSONNEL SERVICES, LLC	Check	No			12,591.01
		010-718-30025-00000 Professional				520.88	
		010-718-30025-00000 Professional				2,007.36	
		010-718-30025-00000 Professional				1,444.27	
		010-203-30025-00000 PROFESSIONAL				2,935.92	
		010-206-30025-00000 Professional				240.98	
		010-206-30025-00000 Professional				482.18	
		010-206-30025-00000 Professional				667.23	
		010-305-30025-60305 Professional-Tax Sale				249.32	
		010-204-30025-00000 PROFESSIONAL				1,505.20	
		010-206-30025-00000 Professional				922.99	
		010-206-30025-00000 Professional				294.80	
		010-305-30025-60305 Professional-Tax Sale				620.91	
		010-306-30025-00000 Professional				698.97	
272702	08/20/2020	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No			5,685.50
		315-202-30025-00000 Professional				5,685.50	
272703	08/20/2020	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC	Check	No			65.73
		020-107-34044-00000 Water/Sewer/Garbage				65.73	
272704	08/20/2020	9428 TRINITY SERVICES GROUP INC	Check	No			5,776.24
		010-106-40034-00000 Food				5,776.24	
272705	08/20/2020	81991 UNIFIRST CORP	Check	No			63.98
		010-718-40065-00000 Clothing/Uniforms				63.98	
						0.00	
272706	08/20/2020	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No			85.72
		010-001-00090-73918 United Way Employee Contributions				85.72	
						0.00	
272707	08/20/2020	83474 VISIT OCONEE	Check	No			75,000.00
		230-200-90092-00255 Oconee County ATAX Committee 65%				75,000.00	
						0.00	
272708	08/20/2020	23185 WEST PAYMENT CENTER	Check	No			407.84
		010-106-30056-00000 Data Processing				407.84	
						0.00	
272709	08/20/2020	24010 XEROX CORPORATION	Check	No			3,449.78
		010-106-30059-00000 Copier Click Charges				24.24	
		010-106-30059-00000 Copier Click Charges				498.50	
		010-106-30059-00000 Copier Click Charges				7.01	
		010-202-30059-00000 Copier Click Charges				61.70	
		010-203-30059-00000 Copier Click Charges				41.63	
		010-101-30059-00000 Copier Click Charges				18.66	
		010-101-30059-00000 Copier Click Charges				24.67	
		010-101-30059-00000 Copier Click Charges				6.32	
		010-101-30059-00000 Copier Click Charges				8.12	
		010-101-30059-00000 Copier Click Charges				34.67	
		010-101-30059-00000 Copier Click Charges				98.35	
		010-101-30059-00000 Copier Click Charges				39.00	
		010-101-30059-00000 Copier Click Charges				52.51	
		010-101-30059-00000 Copier Click Charges				35.76	
		010-101-30059-00000 Copier Click Charges				52.51	
		010-101-30059-00000 Copier Click Charges				15.57	
		010-101-30059-00000 Copier Click Charges				72.71	
		010-302-30059-00000 Copier Click Charges				44.74	
		010-509-30056-00000 Data Processing				68.13	
		017-719-30059-00000 Copier Click Charges				9.59	
		017-719-30059-00000 Copier Click Charges				74.45	
		010-206-30059-00000 Copier Click Charges				40.62	
		010-206-30059-00000 Copier Click Charges				31.30	
		010-206-30059-00000 Copier Click Charges				6.08	
		010-101-30059-00000 Copier Click Charges				0.00	
		010-206-30059-00000 Copier Click Charges				5.77	
		010-206-30059-00000 Copier Click Charges				8.98	
		010-206-30059-00000 Copier Click Charges				50.58	
		010-206-30059-00000 Copier Click Charges				9.94	
		010-206-30059-00000 Copier Click Charges				144.81	
		010-206-30059-00000 Copier Click Charges				48.88	
		010-708-30059-00000 Copier Click Charges				101.40	
		010-708-30059-00000 Copier Click Charges				152.80	
		010-708-30059-00000 Copier Click Charges				33.54	
		010-702-30059-00000 Copier Click Charges				7.48	
		010-702-30059-00000 Copier Click Charges				31.49	

	010-704-30059-00000	Copier Click Charges				142.03	
	010-306-30059-00000	Copier Click Charges				29.82	
	010-715-30059-00000	Copier Click Charges				11.81	
	010-735-30059-00000	Copier Click Charges				33.80	
	010-735-30059-00000	Copier Click Charges				103.30	
	010-601-30059-00000	Copier Click Charges				72.32	
	010-601-30059-00000	Copier Click Charges				13.33	
	010-509-30056-00000	Data Processing				85.46	
	010-107-30059-00000	Copier Click Charges				8.80	
	010-107-30059-00000	Copier Click Charges				33.73	
	010-501-30059-00000	Copier Click Charges				7.29	
	010-720-30059-00000	Copier Click Charges				30.66	
	010-717-30059-00000	Copier Click Charges		Accrual		44.41	
	010-717-30059-00000	Copier Click Charges		Accrual		115.01	
	010-706-30059-00000	Copier Click Charges				67.33	
	010-501-30059-00000	Copier Click Charges				174.47	
	010-501-30059-00000	Copier Click Charges				11.33	
	010-107-30059-00000	Copier Click Charges				31.68	
	010-107-30059-00000	Copier Click Charges				15.95	
	010-107-30059-00000	Copier Click Charges				134.51	
	010-714-30059-00000	Copier Click Charges				21.06	
	010-103-30059-00000	Copier Click Charges				45.93	
	010-718-30059-00000	Copier Click Charges				96.79	
	010-404-30059-00000	Copier Click Charges				32.39	
	010-404-30059-00000	Copier Click Charges				56.91	
	010-710-30059-00000	Copier Click Charges				52.48	
	010-710-30059-00000	Copier Click Charges				14.67	
272710	08/26/2020	1145 ACTION SERVICES OF OCONEE, INC	Check	No			648.48
	010-205-30037-00000	Equipment (Leased or Rented)				555.84	
	010-205-30037-00000	Equipment (Leased or Rented)				92.64	
272711	08/26/2020	85736 ACTION STAFFING SERVICES LLC	Check	No			1,782.00
	010-120-10120-00000	Sheriff's Part-time Bailiffs				1,782.00	
272712	08/26/2020	46115 ADAMS,GEORGE	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
272713	08/26/2020	1670 WILLIAM T ALLGOOD	Check	No			72.08
	010-204-33022-00000	Maintenance on Buildings/Grounds				72.08	
272714	08/26/2020	2330 BLANCHARD MACHINERY	Check	No			15,138.37
	017-719-30024-00000	Maintenance on Equipment				15,138.37	
272715	08/26/2020	85574 BURR & FORMAN LLP	Check	No			1,619.50
	010-741-30025-00000	Professional Legal Counsel				1,619.50	
272716	08/26/2020	10011 CARRIE ELIZABETH LEE	Check	No			60.00
	010-101-30025-00000	Professional				60.00	
272717	08/26/2020	83757 CARVER, KEITH	Check	No			125.00
	010-601-40027-00000	Safety Equipment				125.00	
272718	08/26/2020	7050 CENGAGE LEARNING INC.	Check	No			30.39
	010-206-40101-00000	Books				30.39	
272719	08/26/2020	3230 CINTAS CORPORATION #216	Check	No			740.58
	010-204-40032-00000	Operational				38.52	
	010-204-40032-00000	Operational				38.52	
	010-204-40032-00000	Operational				60.38	
	010-204-40032-00000	Operational				38.52	
	010-721-40065-00000	Clothing/Uniforms				80.06	
	010-721-40065-00000	Clothing/Uniforms				80.06	
	010-601-40065-00000	Clothing/Uniforms				241.44	
	010-714-33022-00723	Bldg Maint Pine Street Complex				85.14	
	010-721-40065-00000	Clothing/Uniforms				77.94	
272720	08/26/2020	85814 CLAYTON COMPUTERS INC	Check	No			8,090.62
	235-200-90093-00000	LAT -Grants to Agencies				8,090.62	
272721	08/26/2020	85451 CMRS-POC USPS	Check	No			50,000.00
	010-709-40033-00000	Postage				50,000.00	
272722	08/26/2020	3010 COTT SYSTEMS, INC.	Check	No			3,102.70
	010-735-30056-00000	Data Processing				3,102.70	
272723	08/26/2020	20660 COX, JOHN M	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
272724	08/26/2020	83019 DAN SUDDETH	Check	No			900.00
	010-101-30025-00000	Professional				900.00	
272725	08/26/2020	85289 DIXIE BELLE DISTRIBUTING, INC	Check	No			369.12
	010-204-40832-00000	Concessions				369.12	
272726	08/26/2020	5455 EASTERN AVIATION FUELS, INC.	Check	No			12,546.09
	010-720-40990-00000	Airport Jet Fuel				12,546.09	
272727	08/26/2020	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No			2,994.75
	010-204-40032-00000	Operational				290.37	
	010-203-40032-00000	Operational				1,964.38	
	010-203-40032-00000	Operational				740.00	
272728	08/26/2020	9989 ELITE BLASTING SERVICES, LLC	Check	No			14,962.50
	017-719-30039-00000	Blasting - Professional Service				14,962.50	
272729	08/26/2020	5040 EXXONMOBIL	Check	No			135.57
	010-101-81101-00000	Gasoline Sheriff				135.57	
						0.00	
272730	08/26/2020	6240 FLEETCOR TECHNOLOGIES	Check	No			11,131.85
	010-001-00020-71110	Accounts Rec Senior Solutions				930.53	
	010-101-81101-00000	Gasoline Sheriff				4,894.18	
	010-103-81103-00000	Gasoline Coroner				75.52	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				699.79	
	010-110-81110-00000	Gasoline Animal Control				213.33	
	010-202-81202-00000	Gasoline PRT				353.69	
	010-206-81206-00000	Gasoline Library				52.85	
	010-301-81301-00000	Gasoline Assessor				20.73	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				55.85	
	010-504-81504-00000	Gasoline Solicitor (Smith)				17.36	
	010-601-81601-00000	Gasoline Road Department				562.35	
	010-702-81702-00000	Gasoline-Community Dev .				196.93	
	010-711-81711-00000	Gasoline Information Tech				71.07	
	010-712-81712-00000	Gasoline Planning Department				15.26	
	010-714-81714-00000	Gasoline Public Buildings				217.56	
	010-718-81718-00000	Gasoline Solid Waste Department				90.62	
	010-720-81720-00000	Gasoline Airport				44.12	
	010-721-81721-00000	Gasoline Vehicle Maintenance				156.23	
	010-509-81509-00000	Gasoline Magistrate				24.27	
	017-719-81719-00000	Rock Quarry Gasoline				102.45	
	010-107-82107-00000	Diesel Emergency Services				81.32	
	010-202-82202-00000	Diesel PRT				18.91	
	010-601-82601-00000	Diesel Road Department				1,513.29	
	010-718-82718-00000	Diesel Solid Waste Department				614.04	
	010-720-82720-00000	Diesel Airport				109.60	

272731	08/26/2020	85503	GULF STATES DISTRIBUTORS INC	Check	No		6,718.20	6,718.20
			010-101-40353-00000 Firing Range					
272732	08/26/2020	36305	HARRIS, DANNY R.	Check	No			18.66
			010-601-30084-00000 School/Seminar/Training/Mtg				9.73	
			010-601-30084-00000 School/Seminar/Training/Mtg				8.93	
272733	08/26/2020	85826	HOLLAND, DAN	Check	No			86.39
			010-101-40034-00000 Food				86.39	
272734	08/26/2020	8685	HUBBARD PAVING & GRADING, INC.	Check	No			2,725.89
			260-601-40032-00000 Operational				2,725.89	
272735	08/26/2020	85249	INMATE TRUST FUND ACCOUNT	Check	No			868.00
			010-106-30028-00000 State Inmate Stipend				124.00	
			010-106-30028-00000 State Inmate Stipend				124.00	
			010-106-30028-00000 State Inmate Stipend				124.00	
			010-106-30028-00000 State Inmate Stipend				124.00	
			010-106-30028-00000 State Inmate Stipend				124.00	
			010-106-30028-00000 State Inmate Stipend				124.00	
			010-106-30028-00000 State Inmate Stipend				124.00	
272736	08/26/2020	10110	JAY'S PRINTING CO.	Check	No			351.76
			017-719-40032-00000 Operational				91.16	
			010-710-40032-00000 Operational				260.60	
272737	08/26/2020	85358	KAYLA MARIE COLLINS	Check	No			432.00
			010-107-30084-00000 School/Seminar/Training/Mtg				432.00	
272738	08/26/2020	11055	KING ASPHALT, INC.	Check	No			1,076.91
			260-601-40032-00000 Operational				678.56	
			260-601-40032-00000 Operational				198.23	
			260-601-40032-00000 Operational				200.12	
272739	08/26/2020	12305	LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No			110.00
			010-101-30025-00000 Professional				110.00	
272740	08/26/2020	83647	LASER PRINT PLUS, INC.	Check	No			3,614.55
			010-302-40032-00000 Operational				614.55	
			010-306-40033-00000 Postage				3,000.00	
			010-306-40032-00000 Operational				0.00	
272741	08/26/2020	12270	LEE TRANSPORT EQUIPMENT INC	Check	No			8,136.56
			010-601-80601-00000 Vehicle Maintenance Road Department				8,136.56	
272742	08/26/2020	13005	LINDER INDUSTRIAL MACHINERY COMPANY	Check	No			2,761.79
			010-001-00040-71725 Vehicle Inventory				2,761.79	
272743	08/26/2020	12000	LINDSAY OIL CO	Check	No			9,748.55
			017-001-00040-71719 Rock Quarry Off Road Diesel				3,272.70	
			010-001-00040-71721 Diesel Inventory Off Road				3,302.54	
			010-001-00040-71700 Gasoline Inventory				0.00	
			010-001-00040-71721 Diesel Inventory Off Road				3,173.31	
			010-001-00040-71700 Gasoline Inventory				0.00	
272744	08/26/2020	83734	MCMAHAN, JONATHAN	Check	No			125.00
			010-601-40027-00000 Safety Equipment				125.00	
272745	08/26/2020	84820	MIDWEST TAPE, LLC	Check	No			289.91
			010-206-40101-00000 Books				154.96	
			010-206-40101-00000 Books				74.98	
			010-206-40103-00000 Audio Visual				29.98	
			010-206-40101-00000 Books				29.99	
272746	08/26/2020	83954	MOBILE MINI INC	Check	No			5,970.98
			013-107-50840-91183 Cap Equip-2020 LEMPG-S01				5,970.98	
272747	08/26/2020	13235	MOTOROLA SOLUTIONS, INC.	Check	No			162.13
			010-104-30024-00000 Maintenance on Equipment				162.13	
272748	08/26/2020	85471	MUSC FOUNDATION	Check	No			219.00
			013-107-40032-91181 Operations-Emerg Serv Misc Donation				219.00	
272749	08/26/2020	85699	NABORS, KRISTY	Check	No			137.80
			010-110-40065-00000 Clothing/Uniforms				137.80	
272750	08/26/2020	82016	NORTH GREENVILLE FITNESS	Check	No			3,187.00
			010-107-30062-00000 Medical				3,187.00	
272751	08/26/2020	15335	OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No			55,500.00
			315-707-95101-00312 OJRSA -Fair Play Sewer Contribution				55,500.00	
272752	08/26/2020	15015	OCONEE PUBLISHING INC.	Check	No			225.00
			010-709-30068-00502 Advertising - Probate Judge				225.00	
272753	08/26/2020	85728	OLD OAKWAY ARCHITECTURAL SALVAGE	Check	No			3,600.00
			010-705-95100-20561 Foothills Farmstead				1,800.00	
			013-200-30025-20561 Prof Services-SCPRT Foothills Farm				1,800.00	
272754	08/26/2020	81049	OLD STONE TRACTOR INC.	Check	No			5,417.41
			010-001-00040-71725 Vehicle Inventory				5,417.41	
272755	08/26/2020	84696	PHILLIPS STAFFING	Check	No			987.00
			010-205-30025-00000 PROFESSIONAL				987.00	
272756	08/26/2020	82624	OWEN G. DUNN INC.	Check	No			3,850.32
			010-715-40032-97715 Operational-SC Elect Reimbursable				3,850.32	
272757	08/26/2020	18510	REGISTER OF DEEDS	Check	No			18.70
			010-302-60211-00000 Forfeit Land Commission				18.70	
272758	08/26/2020	85041	ROBERTS, CLARENCE EDDIE	Check	No			125.00
			010-601-40027-00000 Safety Equipment				125.00	
272759	08/26/2020	56035	ROWLAND, THOMAS J	Check	No			125.00
			010-601-40027-00000 Safety Equipment				125.00	
272760	08/26/2020	81799	ALLSOURCE ENTERPRISES LLC DBA SAFE INDU	Check	No			1,041.06
			010-107-40031-00000 Non-Capital Equipment		Accrual		1,041.06	
272761	08/26/2020	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			46,688.75
			010-001-00065-16200 SC Department of Motor Vehicle Fee				46,688.75	
272762	08/26/2020	19890	SC RETIREMENT SYSTEM	Check	No			531.16
			010-001-00090-73915 SC Retirement Install				531.16	
272763	08/26/2020	80113	SETCO	Check	No			1,088.33
			010-001-00040-71725 Vehicle Inventory				1,088.33	
272764	08/26/2020	85825	SOUTHEASTERN INVESTIGATIVE GROUP LLC	Check	No			700.00
			010-101-30084-00000 School/Seminar/Training/Mtg				700.00	
272765	08/26/2020	83088	CBS PERSONNEL SERVICES, LLC	Check	No			7,270.88
			010-203-30025-00000 PROFESSIONAL				2,314.32	
			010-204-30025-00000 PROFESSIONAL				1,813.04	
			010-715-30025-00000 Professional				40.58	
			010-306-30025-00000 Professional				413.71	
			010-206-30025-00000 Professional				240.98	
			010-206-30025-00000 Professional				428.63	
			010-206-30025-00000 Professional				492.15	
			010-305-30025-60305 Professional-Tax Sale				498.47	
			010-206-30025-00000 Professional				1,029.00	
272766	08/26/2020	81015	STEVE TODD	Check	No			100.00
			010-001-00020-71428 Tax Collector Reserve Account				100.00	
272767	08/26/2020	82361	SUPERIOR SOUND & CONSULTING, INC	Check	No			1,966.38

	010-704-40031-00000 Non-Capital Equipment					1,966.38	
272768	08/26/2020 20100 JOYCE TOWE 010-001-00040-71725 Vehicle Inventory	Check	No			200.00	200.00
272769	08/26/2020 84130 TRI COUNTY ENTREPRENEURIAL 010-707-95100-20254 Mountain Lakes Business Dev Corp	Check	No			34,550.00	34,550.00
272770	08/26/2020 9428 TRINITY SERVICES GROUP INC 010-106-40034-00000 Food	Check	No			6,031.38	6,031.38
272771	08/26/2020 81991 UNIFIRST CORP 010-718-40065-00000 Clothing/Uniforms	Check	No			63.98	63.98
272772	08/26/2020 80750 UNITED WAY OF OCOONEE COUNTY, INC. 010-001-00090-73918 United Way Employee Contributions	Check	No			85.72	85.72
272773	08/26/2020 84538 VOSS, KYLE 010-711-30041-00000 Telecommunications	Check	No			100.00	100.00
272774	08/26/2020 56120 WHITMAN, KRISTOPHER 017-719-40027-00000 Safety Equipment	Check	No			125.00	125.00
272775	08/26/2020 82097 WILBANKS, KIM 010-711-30041-00000 Telecommunications	Check	No			100.00	100.00
272776	08/26/2020 84144 WINDSTREAM CORPORATION 010-711-30041-00000 Telecommunications	Check	No			5,681.20	5,681.20
272777	08/26/2020 9512 WORLDWIDE EQUIPMENT OF SC, INC 325-601-50870-00000 Capital Vehicles/Equipment	Check	No			172,782.00	172,782.00
272778	08/26/2020 24010 XEROX CORPORATION 010-301-30059-00000 Copier Click Charges 010-301-30059-00000 Copier Click Charges 010-721-30059-00000 Copier Click Charges 010-721-30059-00000 Copier Click Charges 010-707-30059-00000 Copier Click Charges 010-305-30059-00000 Copier Click Charges 010-305-30059-00000 Copier Click Charges	Check	No			43.61 81.39 63.05 16.24 16.38 119.83 112.79	453.29

Description	Count	Amount
Check	275	\$2,596,328.99
<b>GRAND TOTAL</b>	<b>275</b>	<b>\$2,596,328.99</b>

\* Denotes Check Numbers that are out of sequence.

**Voided Check Register for 08/01/2020 through 08/31/2020**  
**GL Account 010-001-00010-71001 Oconee County TD Bank General Operating Account**

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL	Check Amount
**VOIDED**	272622 Void Date:	08/13/2020 08/20/2020	84743 HELLMAS, JAMES	Check	No		85.00
			010-101-30084-00000 School/Seminar/Training/Mtg			85.00	
**VOIDED**	272633 Void Date:	08/13/2020 08/20/2020	85300 LOGAN, ROBERT A	Check	No		85.00
			010-101-30084-00000 School/Seminar/Training/Mtg			85.00	

Description	Count	Amount
Check	2	\$170.00
<b>GRAND TOTAL</b>	<b>2</b>	<b>\$170.00</b>

\* Denotes Check Numbers that are out of sequence.

**Epayables Register for 08/01/2020 through 08/31/2020**  
**GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account**

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL	Check Amount
	3094	08/06/2020 010-709-30041-00000	2400 AT&T Telecommunications	Bank of America Epayment	Yes	1,102.76 0.00	1,102.76
	3095	08/06/2020	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		3,228.24
			010-711-30024-00000 Maintenance on Equipment			64.83	
			010-107-34043-00000 Electricity			57.19	
			010-107-34043-00000 Electricity	Accrual		330.43	
			010-107-34043-00000 Electricity	Accrual		34.98	
			010-107-34043-00000 Electricity	Accrual		37.84	
			020-107-34043-00000 Electricity	Accrual		183.21	
			010-107-34043-00000 Electricity			99.64	
			010-104-34043-00000 Electricity	Accrual		87.23	
			010-107-34043-00000 Electricity	Accrual		47.36	
			020-107-34043-00000 Electricity	Accrual		58.11	
			010-707-34043-00001 Electricity - Commerce Center			166.16	
			010-104-34043-00000 Electricity			57.11	
			020-107-34043-00000 Electricity			48.48	
			010-714-34043-00270 Electricity Oakway School			1,871.67	
			010-714-34043-00270 Electricity Oakway School			40.86	
			010-202-34043-62052 Electricity-Lawrence Br. Rec. Area			43.14	
						0.00	
	3096	08/06/2020	80597 DESIGNLAB INC	Bank of America Epayment	Yes		1,810.03
			010-101-40065-00000 Clothing/Uniforms			83.88	
			010-101-40065-00000 Clothing/Uniforms			14.34	
			010-101-40065-00000 Clothing/Uniforms			23.57	
			010-101-40065-00000 Clothing/Uniforms			68.79	
			010-101-40065-00000 Clothing/Uniforms			35.67	
			010-101-40065-00000 Clothing/Uniforms			80.14	
			010-101-40065-00000 Clothing/Uniforms			100.86	
			010-101-40065-00000 Clothing/Uniforms			47.15	
			010-101-40065-00000 Clothing/Uniforms			92.91	
			010-101-40065-00000 Clothing/Uniforms			40.41	
			010-101-40065-00000 Clothing/Uniforms			92.91	
			010-101-40065-00000 Clothing/Uniforms			56.10	



3104	08/13/2020	80597 DESIGNLAB INC	Bank of America Epayment	Yes		2,746.60
		010-106-40065-00000 Clothing/Uniforms				21.43
		010-106-40065-00000 Clothing/Uniforms				71.34
		010-106-40065-00000 Clothing/Uniforms				44.67
		010-101-40065-00000 Clothing/Uniforms				93.49
		010-101-40065-00000 Clothing/Uniforms				97.52
		010-101-40065-00000 Clothing/Uniforms				56.10
		010-101-40065-00000 Clothing/Uniforms				37.40
		010-101-40065-00000 Clothing/Uniforms				18.70
		010-101-40065-00000 Clothing/Uniforms				97.52
		010-101-40065-00000 Clothing/Uniforms				91.65
		010-101-40065-00000 Clothing/Uniforms				124.60
		010-101-40065-00000 Clothing/Uniforms				56.10
		010-101-40065-00000 Clothing/Uniforms				68.79
		010-101-40065-00000 Clothing/Uniforms				93.49
		010-101-40065-00000 Clothing/Uniforms				200.57
		010-101-40065-00000 Clothing/Uniforms				112.19
		010-101-40065-00000 Clothing/Uniforms				111.85
		010-101-40065-00000 Clothing/Uniforms				141.67
		010-101-40065-00000 Clothing/Uniforms				97.52
		010-101-40065-00000 Clothing/Uniforms				68.26
		010-101-40065-00000 Clothing/Uniforms				97.52
		010-101-40065-00000 Clothing/Uniforms				283.00
		010-101-40065-00000 Clothing/Uniforms				166.31
		010-101-40065-00000 Clothing/Uniforms				32.31
		010-101-40065-00000 Clothing/Uniforms				14.34
		010-101-40065-00000 Clothing/Uniforms				62.28
		010-101-40065-00000 Clothing/Uniforms				63.50
		010-101-40065-00000 Clothing/Uniforms				68.79
		010-101-40065-00000 Clothing/Uniforms				84.67
		010-101-40065-00000 Clothing/Uniforms				63.50
		010-101-40065-00000 Clothing/Uniforms				68.79
		010-101-40065-00000 Clothing/Uniforms				36.73
3105	08/13/2020	19090 REDSAIL TECHNOLOGIES	Bank of America Epayment	Yes		3,466.88
		010-302-30056-00000 Data Processing	Accrual			106.00
		010-302-30056-00000 Data Processing				986.35
		010-302-30056-00000 Data Processing				1,166.25
		010-306-30025-00000 Professional	Accrual			0.00
		010-306-30056-00000 DATA PROCESSING	Accrual			0.00
		010-306-40032-00000 Operational	Accrual			106.00
		010-306-30025-00000 Professional				1,102.28
		010-306-40032-00000 Operational				0.00
		010-306-30056-00000 DATA PROCESSING				0.00
3106	08/13/2020	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes		4,633.14
		010-001-00040-71725 Vehicle Inventory				2,494.23
		010-001-00040-71725 Vehicle Inventory				2,138.91
3107	08/13/2020	2035 VERIZON WIRELESS	Bank of America Epayment	Yes		1,093.75
		010-104-30041-00000 Telecommunications				1,093.75
3107	08/17/2020	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUI	Bank of America Epayment	Yes		0.00
						0.00
3108	08/17/2020	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUI	Bank of America Epayment	Yes		36,620.15
		010-203-40032-00000 Operational				85.75
		010-204-40032-00000 Operational				89.91
		013-101-50840-91097 Equipment, Cap Exp-Federal DEA				639.30
		010-080-00805-00204 CS South Cove Park				4,358.03
		010-080-00805-00203 CS High Falls Park				2,115.62
		017-080-00805-15401 Outside Sales				20,957.85
		010-080-00805-10906 CS Airport Miscellaneous				6.10
		010-080-00805-10980 CS Aviation Fuel				1,515.93
		010-080-00805-10990 CS Jet Fuel				5,179.68
		010-001-00040-71725 Vehicle Inventory				168.01
		010-101-40031-00000 Non-Capital Equipment				11.88
		010-101-40032-00000 Operational				37.35
		010-106-33022-00000 Maintenance Buildings/Grounds				6.91
		010-203-40032-00000 Operational				7.14
		010-302-40032-00000 Operational				9.52
		010-306-40032-00000 Operational				41.90
		010-502-30026-00000 Court Expense				24.61
		010-709-40027-00190 Safety Equipment - COVID-19				954.00
		010-709-40032-00190 Operational - COVID-19 Pandemic				63.41
		010-710-40027-00000 Safety Equipment				29.10
		010-714-33022-00703 Bldg Maint Health Department				140.88
		010-714-40032-00000 Operational				25.07
		260-601-40032-00000 Operational				18.86
		010-101-40031-00260 Non-Cap Equip-Sheriff Fire				133.34
3109	08/17/2020	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayment	Yes		202,817.98
		010-001-00060-73326 Due to SCDOR-Documentary Stamps				202,817.98
3107	08/20/2020	80597 DESIGNLAB INC	Bank of America Epayment	Yes		0.00
						0.00
3108	08/20/2020	80597 DESIGNLAB INC	Bank of America Epayment	Yes		0.00
						0.00
3109	08/20/2020	80597 DESIGNLAB INC	Bank of America Epayment	Yes		0.00
						0.00
3110	08/20/2020	80597 DESIGNLAB INC	Bank of America Epayment	Yes		3,594.17
		010-101-40065-00000 Clothing/Uniforms				176.07
		010-101-40065-00000 Clothing/Uniforms				33.64
		010-101-40065-00000 Clothing/Uniforms				115.22
		010-101-40065-00000 Clothing/Uniforms				97.52
		010-101-40065-00000 Clothing/Uniforms				91.65
		010-101-40065-00000 Clothing/Uniforms				125.10
		010-101-40065-00000 Clothing/Uniforms				125.10
		010-101-40065-00000 Clothing/Uniforms				83.40
		010-101-40065-00000 Clothing/Uniforms				59.35
		010-101-40065-00000 Clothing/Uniforms				160.78
		010-101-40065-00000 Clothing/Uniforms				16.15
		010-101-40065-00000 Clothing/Uniforms				130.89
		010-101-40065-00000 Clothing/Uniforms				74.79
		010-101-40065-00000 Clothing/Uniforms				16.15
		010-101-40065-00000 Clothing/Uniforms				137.08
		010-101-40065-00000 Clothing/Uniforms				32.31
		010-101-40065-00000 Clothing/Uniforms				23.57
		010-101-40065-00000 Clothing/Uniforms				119.59
		010-101-40065-00000 Clothing/Uniforms				90.04
		010-101-40065-00000 Clothing/Uniforms				128.07
		010-101-40065-00000 Clothing/Uniforms				93.49
		010-101-40065-00000 Clothing/Uniforms				32.31
		010-101-40065-00000 Clothing/Uniforms				91.65
		010-101-40065-00000 Clothing/Uniforms				71.34
		010-101-40065-00000 Clothing/Uniforms				59.35
		010-101-40065-00000 Clothing/Uniforms				183.30

		010-101-40065-00000 Clothing/Uniforms				183.30	
		010-101-40065-00000 Clothing/Uniforms				86.37	
		010-101-40065-00000 Clothing/Uniforms				116.01	
		010-101-40065-00000 Clothing/Uniforms				16.15	
		010-101-40065-00000 Clothing/Uniforms				90.11	
		010-101-40065-00000 Clothing/Uniforms				116.01	
		010-101-40065-00000 Clothing/Uniforms				62.81	
		010-101-40065-00000 Clothing/Uniforms				59.24	
		010-101-40065-00000 Clothing/Uniforms				183.30	
		010-101-40065-00000 Clothing/Uniforms				48.46	
		010-101-40065-00000 Clothing/Uniforms				44.67	
		010-101-40065-00000 Clothing/Uniforms				106.32	
		010-101-40065-00000 Clothing/Uniforms				42.17	
		010-101-40065-00000 Clothing/Uniforms				71.34	
3111	08/20/2020	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			13.46
		020-107-34042-00000 Gas & Fuel Oil					0.00
3112	08/20/2020	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			3,510.72
		010-101-40065-00000 Clothing/Uniforms				333.90	
		013-101-40065-91144 Clothing/Uniforms-2019 BVP Grant				333.90	
		010-101-40065-00000 Clothing/Uniforms				333.90	
		013-101-40065-91144 Clothing/Uniforms-2019 BVP Grant				333.90	
		010-101-40065-00000 Clothing/Uniforms				159.00	
		010-101-40065-00000 Clothing/Uniforms				275.60	
		010-101-40065-00000 Clothing/Uniforms				38.16	
		010-101-40065-00000 Clothing/Uniforms				140.98	
		010-101-40065-00000 Clothing/Uniforms				165.36	
		010-101-40065-00000 Clothing/Uniforms				99.64	
		010-101-40065-00000 Clothing/Uniforms				152.64	
		010-101-40065-00000 Clothing/Uniforms				124.66	
		010-101-40065-00000 Clothing/Uniforms				89.46	
		010-101-40065-00000 Clothing/Uniforms				117.66	
		010-101-40065-00000 Clothing/Uniforms				272.21	
		010-101-40065-00000 Clothing/Uniforms				199.28	
		010-101-40065-00000 Clothing/Uniforms				41.55	
		010-101-40065-00000 Clothing/Uniforms				298.92	
3113	08/20/2020	19090 REDSAIL TECHNOLOGIES	Bank of America Epayment	Yes			654.51
		010-306-30025-00000 Professional				0.00	
		010-306-40032-00000 Operational				0.00	
		010-306-30056-00000 DATA PROCESSING				494.51	
		010-501-60901-00155 DSS Child Support Title IV-D				60.00	
		010-501-30056-00000 Data Processing				0.00	
		010-305-30056-00000 Data Processing	Accrual			100.00	
3114	08/20/2020	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes			706.20
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				19.98	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				41.81	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				21.09	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				211.96	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				282.36	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				129.00	
3115	08/20/2020	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			978.99
		010-718-34044-00000 Water/Sewer/Garbage				40.82	
		010-718-34044-00000 Water/Sewer/Garbage				187.27	
		010-718-34044-00000 Water/Sewer/Garbage				148.67	
		010-718-34044-00000 Water/Sewer/Garbage				32.81	
		010-601-34044-00000 Water/Sewer/Garbage				70.63	
		010-601-34044-00000 Water/Sewer/Garbage				207.32	
		010-720-34044-00000 Water/Sewer/Garbage				137.25	
		020-107-34044-00000 Water/Sewer/Garbage				22.45	
		010-721-34044-00000 Water/Sewer/Garbage				131.77	
3116	08/20/2020	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes			9,046.00
		010-710-30062-00000 Medical				8,796.00	
		010-710-30062-00000 Medical				250.00	
3117	08/20/2020	18160 WASTE MANAGEMENT	Bank of America Epayment	Yes			1,297.90
		010-718-60007-00000 Tipping Fees/MSW Disposal				1,297.90	
3118	08/28/2020	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			8,494.10
		010-104-34043-00000 Electricity				348.05	
		010-110-34043-00000 Electricity				1,281.72	
		020-107-34043-00000 Electricity				97.97	
		020-107-34043-00000 Electricity				103.25	
		010-718-34043-00000 Electricity				3,783.86	
		010-720-34043-00000 Electricity				1,779.25	
		010-202-34043-62051 Electricity- Fairplay Rec. Area				55.48	
		010-104-34043-00000 Electricity				68.35	
		020-107-34043-00000 Electricity				358.29	
		315-707-34043-00000 Electric				559.90	
		020-107-34043-00000 Electricity				57.98	
						0.00	
3119	08/28/2020	80597 DESIGNLAB INC	Bank of America Epayment	Yes			1,088.39
		010-106-40065-00000 Clothing/Uniforms				116.10	
		010-106-40065-00000 Clothing/Uniforms				71.34	
		010-106-40065-00000 Clothing/Uniforms				35.67	
		010-106-40065-00000 Clothing/Uniforms				151.77	
		010-106-40065-00000 Clothing/Uniforms				71.34	
		010-106-40065-00000 Clothing/Uniforms				44.67	
		010-110-40065-00000 Clothing/Uniforms				57.37	
		010-110-40065-00000 Clothing/Uniforms				97.74	
		010-110-40065-00000 Clothing/Uniforms				15.85	
		010-101-40065-00000 Clothing/Uniforms				97.52	
		010-101-40065-00000 Clothing/Uniforms				93.92	
		010-101-40065-00000 Clothing/Uniforms				68.79	
		010-101-40065-00000 Clothing/Uniforms				97.52	
		010-101-40065-00000 Clothing/Uniforms				68.79	
3120	08/28/2020	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			203.63
		010-721-34042-00000 Gas & Fuel Oil				16.43	
		010-601-34042-00000 Gas & Fuel Oil				15.69	
		010-110-34042-00000 Gas & Fuel Oil				171.51	
						0.00	
3121	08/28/2020	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			7,287.92
		010-101-40065-00000 Clothing/Uniforms				333.90	
		013-101-40065-91144 Clothing/Uniforms-2019 BVP Grant				333.90	
		010-101-40065-00000 Clothing/Uniforms				524.70	
		013-101-40065-91144 Clothing/Uniforms-2019 BVP Grant				333.90	
		010-101-40065-00000 Clothing/Uniforms				524.70	
		013-101-40065-91144 Clothing/Uniforms-2019 BVP Grant				333.90	
		010-101-40065-00000 Clothing/Uniforms				524.70	
		013-101-40065-91144 Clothing/Uniforms-2019 BVP Grant				333.90	
		010-101-40065-00000 Clothing/Uniforms				524.70	
		013-101-40065-91144 Clothing/Uniforms-2019 BVP Grant				333.90	

	010-101-40065-00000	Clothing/Uniforms				524.70	
	013-101-40065-91144	Clothing/Uniforms-2019 BVP Grant				333.90	
	010-101-40065-00000	Clothing/Uniforms				333.90	
	013-101-40065-91144	Clothing/Uniforms-2019 BVP Grant				333.90	
	010-101-40065-00000	Clothing/Uniforms				333.90	
	013-101-40065-91144	Clothing/Uniforms-2019 BVP Grant				417.27	
	010-101-40065-00000	Clothing/Uniforms				250.53	
	013-101-40065-91144	Clothing/Uniforms-2019 BVP Grant				41.55	
	010-101-40065-00000	Clothing/Uniforms				41.55	
	010-101-40065-00000	Clothing/Uniforms				99.64	
	010-101-40065-00000	Clothing/Uniforms				140.98	
3122	08/28/2020	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			268.08
	010-110-34044-00000	Water/Sewer/Garbage				268.08	
						0.00	
3123	08/28/2020	2035 VERIZON WIRELESS	Bank of America Epayment	Yes			6,265.90
	010-709-30041-00000	Telecommunications				76.86	
	010-206-30041-00000	Telecommunications				76.02	
	010-709-30041-00000	Telecommunications				5,168.42	
	017-719-30041-00000	Telecommunications				1.40	
	020-107-30041-00610	Telecommunications - Cleveland FD				83.45	
	020-107-30041-00601	Telephone Oakway FD				212.56	
	020-107-30041-00608	Telephone Fair Play FD				114.03	
	020-107-30041-00612	Telephone Friendship FD				87.76	
	020-107-30041-00613	Telephone Cross Roads FD				76.02	
	020-107-30041-00614	Telephone-Pickett Post FD				38.01	
	020-107-30041-00615	Telephone South Union FD				114.03	
	020-107-30041-00620	Telephone - Haz-Mat				38.01	
	255-115-30041-91052	Telecommunication - Duke Energy FNF				38.01	
	010-709-30041-00191	Telecommunications-2020 Tornado				45.44	
	010-709-30041-00191	Telecommunications-2020 Tornado				45.44	
	010-709-30041-00191	Telecommunications-2020 Tornado				50.44	
			<b>Description</b>	<b>Count</b>			<b>Amount</b>
			Bank of America	35			\$323,062.51
			<b>GRAND TOTAL</b>	<b>35</b>			<b>\$323,062.51</b>

**Voided Epayables Register for 08/01/2020 through 08/31/2020**  
**GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account**

<b>VOIDED</b>	<b>Check / Epay Number</b>	<b>Check Date / GL Account</b>	<b>Vendor Number / Name</b>	<b>Payment Type</b>	<b>Epay</b>	<b>Amount Distributed to GL</b>	<b>Check Amount</b>
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\*\*There were no VOIDS for this month to report\*\*

END OF REPORT