

OCONEE COUNTY
Fiscal Year 2020-2021

Check Register for 12/01/2020 through 12/31/2020
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
	273658	12/03/2020 010-120-10120-00000	85736 ACTION STAFFING SERVICES LLC Sheriff's Part-time Bailiffs	Check	No	1,663.20	1,663.20
	273659	12/03/2020 010-711-30025-00371	83558 AE TECH CONSULTING LLC Professional - OC Website Upgrade	Check	No	2,000.00	2,000.00
	273660	12/03/2020 010-509-30071-00000 010-509-34043-00000 010-509-30071-00000 010-509-34043-00000	82318 ALEXANDER M SHADWICK Rent Electricity Rent Electricity	Check	No	1,980.00 484.24 1,980.00 520.42	4,964.66
	273661	12/03/2020 010-103-30025-00000	1430 ANDERSON COUNTY FINANCE Professional	Check	No	16,250.00	16,250.00
	273662	12/03/2020 010-101-40065-00004	9633 ANDERSON, RUSSELL D Clothing/Uniforms	Check	No	75.00	75.00
	273663	12/03/2020 225-104-50845-19070 225-104-50845-19070	83996 APPLE INC Capital IT Equip/Software-SC BCB Capital IT Equip/Software-SC BCB	Check	No	4,726.54 126.99	4,853.53
	273664	12/03/2020 010-104-30041-00000 010-104-30041-00000 010-104-30041-00000 010-107-30041-00000 255-115-30041-91052 010-711-30041-00000	85516 AT&T MOBILITY LLC Telecommunications Telecommunications Telecommunications Telephone Telecommunication - Duke Energy FNF Telecommunications	Check	No	38.05 38.05 38.05 50.53 38.05 38.05	240.78
	273665	12/03/2020 010-101-40065-00004 010-101-30084-00000	9449 BARE, GARRETT Clothing/Uniforms School/Seminar/Training/Mtg	Check	No	75.00 190.00	265.00
	273666	12/03/2020 020-107-40032-00614	85603 BLUE RIDGE BANK Operational - Pickett Post FD	Check	No	693.35	693.35
	273667	12/03/2020 010-101-40065-00004	82073 CAIN, KEVIN Clothing/Uniforms	Check	No	75.00	75.00
	273668	12/03/2020 017-719-40031-00000	84406 CAROLINA DOCK INC Non-Capital Equipment	Check	No	831.04	831.04
	273669	12/03/2020 010-101-40065-00004	10003 CARTER, KATRINA Clothing/Uniforms	Check	No	75.00	75.00
	273670	12/03/2020 010-101-30056-00000 010-101-30084-00000	85862 CELLEBRITE INC Data Processing School/Seminar/Training/Mtg	Check	No	0.00 7,700.00	7,700.00
	273671	12/03/2020 010-101-40065-00004	81457 CHAPMAN, JEREMY Clothing/Uniforms	Check	No	75.00	75.00
	273672	12/03/2020 010-103-30025-00000	85684 CHARLIE EDWARD BOSEMAN Professional	Check	No	100.00	100.00
	273673	12/03/2020 010-601-40065-00000 010-714-33022-00723 010-720-40065-00000 010-720-40032-00000 010-601-40065-00000 017-719-40065-00000 010-721-40065-00000 010-714-33022-00723 010-721-40065-00000	3230 CINTAS CORPORATION #216 Clothing/Uniforms Bldg Maint Pine Street Complex Clothing/Uniforms Operational Clothing/Uniforms Clothing/Uniforms Clothing/Uniforms Clothing/Uniforms Bldg Maint Pine Street Complex Clothing/Uniforms	Check	No	190.98 85.14 20.37 34.55 217.22 114.14 78.61 85.14 78.61	904.76
	273674	12/03/2020 010-710-30062-00000	9878 CINTAS CORPORTATION NO. 2 Medical	Check	No	63.49 0.00	63.49
	273675	12/03/2020 010-714-34044-00000 010-714-34044-00729 010-714-34044-00729 010-714-34044-00402 017-719-34044-00000 017-719-34044-00000 020-107-34044-00000 010-107-34044-00000 010-718-34044-00000 010-106-34044-00000 010-106-34044-00000 010-714-34044-00723 010-714-34044-00409 010-716-34044-00000 010-206-34044-00207 017-719-34044-00000 010-101-34044-00000 010-714-34044-00510 010-714-34044-00510 010-714-34044-00403 010-714-34044-00109	3385 CITY OF WALHALLA (WATER BILLS) Water Facilities Maintenance Water Brown Building Water Brown Building Water DSS Building Water/Sewer/Garbage Water/Sewer/Garbage Water/Sewer/Garbage Water/Sewer/Garbage Water/Sewer/Garbage Water/Sewer/Garbage Water/Sewer/Garbage Water Pine Street Complex Water/Sewer/Garbage-Foothills Allia Water/Sewer/Garbage Water/Sewer/Garbage-Walhalla Branch Water/Sewer/Garbage Water/Sewer/Garbage Water Courthouse (New) Water Courthouse (New) Water Walhalla Health Department Water Probation & Parole	Check	No	65.80 25.40 46.80 142.99 68.91 204.06 32.70 40.86 44.43 135.80 71.60 187.14 46.80 54.05 121.80 32.70 32.70 16.80 246.47 68.30 49.05	1,735.16
	273676	12/03/2020 010-735-30056-00000	3010 COTT SYSTEMS, INC. Data Processing	Check	No	3,105.70	3,105.70
	273677	12/03/2020 010-101-40065-00004	41100 CRENSHAW, MICHAEL L. Clothing/Uniforms	Check	No	75.00	75.00
	273678	12/03/2020 010-101-40065-00004	85397 CRUM, JOHN Clothing/Uniforms	Check	No	75.00	75.00
	273679	12/03/2020	41075 DAVIS, KEVIN	Check	No		75.00

	010-101-40065-00004	Clothing/Uniforms			75.00	
273680	12/03/2020	9458 DEPARTMENT OF ADMINISTRATION	Check	No		112.00
	010-104-30056-00000	Data Processing Communications			112.00	
					0.00	
273681	12/03/2020	82996 DICKSON, JASON	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
					0.00	
273682	12/03/2020	4020 DUKE ENERGY CAROLINAS LLC	Check	No		30,866.35
	010-204-34043-00000	Electricity			120.86	
	010-106-34043-00000	Electricity			1,587.93	
	010-714-34043-00723	Electricity Pine Street Complex			1,675.41	
	010-714-34043-00723	Electricity Pine Street Complex			303.30	
	010-714-34043-00109	Electricity Probation & Parole			261.71	
	010-106-34043-00000	Electricity			52.01	
	010-714-34043-00403	Electricity Walhalla Health Depart			1,174.46	
	010-714-34043-00723	Electricity Pine Street Complex			193.30	
	010-714-34043-00729	Electricity Brown Building			382.63	
	010-714-34043-00402	Electricity DSS Building			2,640.13	
	010-106-34043-00000	Electricity			390.93	
	010-714-34043-00000	Electricity Building Maint Bldg			67.54	
	010-714-34043-00510	Electricity Courthouse (New)			10.67	
	010-106-34043-00000	Electricity			5,963.00	
	010-716-34043-00000	Electricity			251.21	
	010-107-34043-00000	Electricity			25.28	
	010-206-34043-00207	Electricity - Walhalla Branch			1,327.87	
	010-714-34043-00510	Electricity Courthouse (New)			4,310.36	
	010-106-34043-00000	Electricity			6,326.54	
	010-714-34043-00723	Electricity Pine Street Complex			711.04	
	010-204-34043-00000	Electricity			453.14	
	010-204-34043-00000	Electricity			201.60	
	010-204-34043-00000	Electricity			329.82	
	010-204-34043-00000	Electricity			94.62	
	010-204-34043-00000	Electricity			354.31	
	010-204-34043-00000	Electricity			198.08	
	010-204-34043-00000	Electricity			292.36	
	010-204-34043-00000	Electricity			346.19	
	010-204-34043-00000	Electricity			113.28	
	010-204-34043-00000	Electricity			190.65	
	010-204-34043-00000	Electricity			516.12	
273683	12/03/2020	9989 ELITE BLASTING SERVICES, LLC	Check	No		19,846.36
	017-719-30039-00000	Blasting - Professional Service			19,846.36	
273684	12/03/2020	81015 ERIK W COOPER	Check	No		30.95
	010-001-00020-71428	Tax Collector Reserve Account			30.95	
273685	12/03/2020	80036 F. THOMAS ABSTRACT	Check	No		18.00
	010-080-00805-12301	LP Probate Judge Estates			18.00	
					0.00	
273686	12/03/2020	6240 FLEETCOR TECHNOLOGIES	Check	No		7,321.70
	010-001-00020-71110	Accounts Rec Senior Solutions			821.98	
	010-101-81101-00000	Gasoline Sheriff			3,462.48	
	010-103-81103-00000	Gasoline Coroner			88.57	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			565.15	
	010-107-82107-00000	Diesel Emergency Services			16.15	
	010-110-81110-00000	Gasoline Animal Control			87.65	
	010-202-81202-00000	Gasoline PRT			117.82	
	010-202-82202-00000	Diesel PRT			5.50	
	010-206-81206-00000	Gasoline Library			23.61	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			41.23	
	010-601-81601-00000	Gasoline Road Department			396.25	
	010-601-82601-00000	Diesel Road Department			607.95	
	010-702-81702-00000	Gasoline-Community Dev .			69.82	
	010-714-81714-00000	Gasoline Public Buildings			21.77	
	010-718-81718-00000	Gasoline Solid Waste Department			71.67	
	010-718-82718-00000	Diesel Solid Waste Department			713.37	
	010-720-81720-00000	Gasoline Airport			17.93	
	010-721-81721-00000	Gasoline Vehicle Maintenance			92.98	
	017-719-81719-00000	Rock Quarry Gasoline			99.82	
273687	12/03/2020	85740 FORENSIC FILER	Check	No		600.00
	010-103-30025-00000	Professional			600.00	
273688	12/03/2020	82997 FREEMAN, JAY	Check	No		29.00
	010-101-40065-00004	Clothing/Uniforms			29.00	
273689	12/03/2020	85669 GOODWYN MILLS & CAWOOD INC	Check	No		58,585.91
	010-709-30025-00192	Profess-2020 Flooding-FEMA #4479			0.00	
	010-709-30025-00191	Professional - 2020 Tornado			0.00	
	010-709-30025-00190	Professional - COVID-19 Pandemic			10,040.00	
	010-709-30025-00192	Profess-2020 Flooding-FEMA #4479			0.00	
	010-709-30025-00191	Professional - 2020 Tornado			4,700.00	
	010-709-30025-00190	Professional - COVID-19 Pandemic			0.00	
	010-709-30025-00192	Profess-2020 Flooding-FEMA #4479			5,270.00	
	010-709-30025-00191	Professional - 2020 Tornado			0.00	
	010-709-30025-00190	Professional - COVID-19 Pandemic			0.00	
	010-709-30025-00192	Profess-2020 Flooding-FEMA #4479			12,858.63	
	010-709-30025-00191	Professional - 2020 Tornado			12,858.64	
	010-709-30025-00190	Professional - COVID-19 Pandemic			12,858.64	
273690	12/03/2020	85810 GYM SOURCE USA LLC	Check	No		13,328.44
	010-101-40031-00260	Non-Cap Equip-Sheriff Fire			13,328.44	
273691	12/03/2020	84743 HELLAMS, JAMES	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
273692	12/03/2020	8685 HUBBARD PAVING & GRADING, INC.	Check	No		26,766.28
	260-601-40032-00000	Operational			26,766.28	
273693	12/03/2020	85358 KAYLA MARIE COLLINS	Check	No		342.00
	010-107-30084-00000	School/Seminar/Training/Mtg			342.00	
273694	12/03/2020	85604 KAYLEE ELIZABETH PHILLIPS	Check	No		45.00
	010-107-30084-00000	School/Seminar/Training/Mtg			45.00	
273695	12/03/2020	84570 KILPATRICK, JASON	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
273696	12/03/2020	83647 LASER PRINT PLUS, INC.	Check	No		511.02
	010-306-40033-00000	Postage			0.00	

	010-306-40032-00000	Operational			511.02	
273697	12/03/2020	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No		3,874.84
	010-001-00040-71725	Vehicle Inventory			3,874.84	
273698	12/03/2020	85300 LOGAN, ROBERT A	Check	No		265.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
	010-101-30084-00000	School/Seminar/Training/Mtg			190.00	
273699	12/03/2020	81585 LONG, BRYAN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
273700	12/03/2020	41200 LYLES, JAMES MARK	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
273701	12/03/2020	84811 MAULDIN & JENKINS LLC	Check	No		11,500.00
	010-704-30025-00001	Professional Auditor			11,500.00	
273702	12/03/2020	9694 MCADAMS II, WILLIAM REESE	Check	No		680.00
	010-107-30084-00000	School/Seminar/Training/Mtg			680.00	
273703	12/03/2020	82885 MCKEE, NINA M	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
273704	12/03/2020	9522 JAMES V MCKIBBEN, III	Check	No		1,200.00
	010-714-33022-00208	Maint Bldgs/Grounds Seneca Library			1,200.00	
273705	12/03/2020	84820 MIDWEST TAPE, LLC	Check	No		167.15
	010-206-40101-00000	Books			99.17	
	010-206-40101-00000	Books			55.99	
	010-206-40103-00000	Audio Visual			11.99	
273706	12/03/2020	13235 MOTOROLA SOLUTIONS, INC.	Check	No		16.22
	010-103-30041-00000	Telecommunications			16.22	
273707	12/03/2020	85215 MURPHY, JUSTIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
273708	12/03/2020	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No		729.39
	010-110-30062-00000	Medical			159.33	
	010-110-30062-00000	Medical			85.00	
	010-110-30062-00000	Medical			215.05	
	010-110-30062-00000	Medical			95.13	
	010-110-30062-00000	Medical			81.54	
	010-110-40032-00000	Operational			39.22	
	010-110-40032-00000	Operational			54.12	
273709	12/03/2020	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No		2,400.00
	315-707-95101-00312	OJRSA -Fair Play Sewer Contribution			2,400.00	
273710	12/03/2020	15015 OCONEE PUBLISHING INC.	Check	No		417.00
	010-709-30068-00502	Advertising - Probate Judge			417.00	
273711	12/03/2020	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	
273712	12/03/2020	80923 ONETONE TELECOM, INC	Check	No		5,850.00
	010-711-30041-00000	Telecommunications			5,850.00	
273713	12/03/2020	84342 ORR, ANNA	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
273714	12/03/2020	82733 OWENS, BARRY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
273715	12/03/2020	85773 OWENS, TWILA	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
273716	12/03/2020	84696 PHILLIPS STAFFING	Check	No		676.80
	010-205-30025-00000	PROFESSIONAL			676.80	
273717	12/03/2020	16465 PICKENS COUNTY SOLID WASTE	Check	No		335.58
	010-718-60007-00000	Tipping Fees/MSW Disposal			335.58	
273718	12/03/2020	16685 PIONEER RURAL WATER DISTRICT	Check	No		196.68
	010-718-34044-00000	Water/Sewer/Garbage			45.33	
	010-202-34044-62051	Water/Sewer-Fairplay Rec. Area			113.30	
	010-718-34044-00000	Water/Sewer/Garbage			38.05	
273719	12/03/2020	41045 REED, WILLIAM G.	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
273720	12/03/2020	82090 ROYAL, SONIA	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
273721	12/03/2020	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Check	No		7,824.71
	017-719-30024-00000	Maintenance on Equipment			2,782.61	
	017-719-30024-00000	Maintenance on Equipment			1.94	
	017-719-30024-00000	Maintenance on Equipment			1,309.26	
	017-719-30024-00000	Maintenance on Equipment			300.90	
	017-719-30024-00000	Maintenance on Equipment			172.56	
	017-719-30024-00000	Maintenance on Equipment			138.36	
	017-719-30024-00000	Maintenance on Equipment			3,119.08	
273722	12/03/2020	82396 SASKI, MATT	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
273723	12/03/2020	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		16,989.74
	010-001-00065-16200	SC Department of Motor Vehicle Fee			16,989.74	
273724	12/03/2020	83702 SC LAW ENFORCEMENT ACCREDITATION INC.	Check	No		200.00
	010-101-30025-00000	Professional			200.00	
273725	12/03/2020	19890 SC RETIREMENT SYSTEM	Check	No		531.16
	010-001-00090-73915	SC Retirement Install			531.16	
273726	12/03/2020	80711 SC STATE FIREMANS ASSOCIATION	Check	No		1,951.64
	010-107-30080-00000	Dues Organizations			1,951.64	
273727	12/03/2020	80113 SETCO	Check	No		1,562.80
	010-001-00040-71725	Vehicle Inventory			1,562.80	
273728	12/03/2020	84019 SHERIFF, CLAY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
273729	12/03/2020	9519 SHERRY MOORE	Check	No		632.30
	010-080-00805-60003	MO Storm Water Assistant Fund			632.30	
273730	12/03/2020	41120 SMITH, DAVID B.	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
273731	12/03/2020	84127 SMITH GARDNER, INC.	Check	No		1,902.80
	010-718-30025-00000	Professional			1,902.80	
273732	12/03/2020	83629 SOUTH ATLANTIC SUPPLY	Check	No		463.06
	010-204-40032-00000	Operational			463.06	

					0.00	
273733	12/03/2020	83088 CBS PERSONNEL SERVICES, LLC	Check	No		12,637.32
		260-601-30025-00098 Professional -Road Inventory/Assmt.			702.91	
		010-203-30025-00000 PROFESSIONAL			518.00	
		010-306-30025-00000 Professional			682.40	
		010-715-30025-00000 Professional			243.45	
		010-718-30025-00000 Professional			1,100.91	
		010-718-30025-00000 Professional			2,591.11	
		010-718-30025-00000 Professional			488.10	
		010-718-30025-00000 Professional			1,505.52	
		010-718-30025-00000 Professional			509.95	
		010-718-30025-00000 Professional			1,097.37	
		010-741-30025-00000 Professional Legal Counsel			391.86	
		010-204-30025-00000 PROFESSIONAL			1,831.93	
		010-715-30025-00000 Professional			608.63	
		010-715-30025-00000 Professional			365.18	
273734	12/03/2020	85345 TARA A MCGOWAN	Check	No		72.00
		010-107-30084-00000 School/Seminar/Training/Mtg			72.00	
273735	12/03/2020	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No		5,255.00
		315-204-30025-00186 Professional-S Cove Dump Station			4,270.00	
		315-202-30025-00000 Professional			985.00	
273736	12/03/2020	41150 TILSON, TRAVIS	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
273737	12/03/2020	81315 TRANE U.S. INC	Check	No		2,148.00
		010-714-33022-00703 Bldg Maint Health Department			2,148.00	
273738	12/03/2020	9428 TRINITY SERVICES GROUP INC	Check	No		5,991.99
		010-106-40034-00000 Food			5,940.82	
		010-106-40034-00000 Food			51.17	
273739	12/03/2020	80710 UNDERWOOD, JEFF	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
273740	12/03/2020	81991 UNIFIRST CORP	Check	No		144.16
		010-718-40065-00000 Clothing/Uniforms			72.08	
		010-718-40065-00000 Clothing/Uniforms			72.08	
273741	12/03/2020	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		83.72
		010-001-00090-73918 United Way Employee Contributions			83.72	
273742	12/03/2020	85568 UPSTATE WINDOW CLEANING INC	Check	No		400.00
		010-204-30025-00000 PROFESSIONAL			400.00	
273743	12/03/2020	15220 WALHALLA VETERINARY CLINIC, LLC	Check	No		1,800.00
		010-110-30025-00067 Professional Spay/Neuter Program			1,800.00	
273744	12/03/2020	41240 WASHINGTON, KENNETH	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
273745	12/03/2020	84606 WATT, JIMMY	Check	No		75.00
		010-101-40065-00004 Clothing/Uniforms			75.00	
273746	12/03/2020	23185 WEST PAYMENT CENTER	Check	No		407.84
		010-106-30056-00000 Data Processing			407.84	
273747	12/03/2020	81408 WEST SAFETY SOLUTIONS CORP.	Check	No		3,292.69
		225-104-30024-19070 Equip Maintenance -SC BCB			3,292.69	
273748	12/03/2020	24010 XEROX CORPORATION	Check	No		633.25
		010-501-30059-00000 Copier Click Charges			335.52	
		010-501-30059-00000 Copier Click Charges			34.59	
		010-501-30059-00000 Copier Click Charges			7.65	
		010-704-30059-00000 Copier Click Charges			80.10	
		010-735-30059-00000 Copier Click Charges			69.49	
		010-735-30059-00000 Copier Click Charges			105.90	
273749	12/09/2020	1535 ABLES, DERRILL J.	Check	No		50.00
		010-303-10110-00000 Salaries			50.00	
273750	12/09/2020	83156 AL'S FRAME SHOP, INC.	Check	No		782.28
		010-714-33022-00723 Bldg Maint Pine Street Complex			782.28	
273751	12/09/2020	85363 AIRBOSS, INC	Check	No		11,000.00
		010-720-30025-00000 Professional			11,000.00	
273752	12/09/2020	9997 ALBERTSON, JEROME "JERRY"	Check	No		120.00
		010-718-40027-00000 Safety Equipment			120.00	
273753	12/09/2020	83564 ANDERSON BROTHERS	Check	No		24,470.86
		010-001-00040-71725 Vehicle Inventory			17,678.04	
		010-001-00040-71725 Vehicle Inventory			6,792.82	
273754	12/09/2020	81308 ANDERSON - OCONEE REGIONAL FORENSICS LAB	Check	No		46,375.00
		010-101-30025-00000 Professional			46,375.00	
273755	12/09/2020	85880 ATKINSON, BRAD	Check	No		125.00
		010-702-40027-00000 Safety Equipment			125.00	
273756	12/09/2020	80831 AXON ENTERPRISE, INC	Check	No		460.04
		010-101-40032-00260 Operational-Sheriff's Dept Fire			3,110.04	
		010-101-40032-00260 Operational-Sheriff's Dept Fire			-2,650.00	
273757	12/09/2020	85776 BRADLEY K RICHARDSON	Check	No		31,950.00
		010-305-30025-60305 Professional-Tax Sale			15,210.00	
		010-305-30025-60305 Professional-Tax Sale			16,740.00	
273758	12/09/2020	85876 BRANYON LAND SURVEYING	Check	No		796.90
		010-741-30025-00000 Professional Legal Counsel			796.90	
273759	12/09/2020	82507 BYRD, KENNETH E	Check	No		120.00
		010-718-40027-00000 Safety Equipment			120.00	
273760	12/09/2020	7050 CENGAGE LEARNING INC.	Check	No		30.39
		240-206-40111-00255 Books			30.39	
273761	12/09/2020	3230 CINTAS CORPORATION #216	Check	No		78.61
		010-721-40065-00000 Clothing/Uniforms			78.61	
273762	12/09/2020	80780 CITY OF WESTMINSTER	Check	No		3,729.05
		010-001-00260-16800 Town Portion of Fines			3,729.05	
273763	12/09/2020	3010 COTT SYSTEMS, INC.	Check	No		593.60
		010-735-30056-00000 Data Processing			593.60	
273764	12/09/2020	4495 DAVIS ELECTRICAL & PLUMB INC.	Check	No		50,000.00
		010-714-33022-00407 Bldg Maint Lakeview Rest Home			50,000.00	
					0.00	
273765	12/09/2020	4020 DUKE ENERGY CAROLINAS LLC	Check	No		2,183.86
		010-714-34043-00729 Electricity Brown Building			416.97	

		010-714-34043-00510 Electricity Courthouse (New)			19.77	
		010-204-34043-00000 Electricity			204.58	
		020-107-34043-00000 Electricity			39.30	
		010-203-34043-00000 Electricity			167.65	
		010-203-34043-00000 Electricity			70.54	
		010-203-34043-00000 Electricity			161.89	
		010-203-34043-00000 Electricity			176.87	
		010-203-34043-00000 Electricity			20.24	
		010-203-34043-00000 Electricity			37.18	
		010-203-34043-00000 Electricity			19.69	
		010-203-34043-00000 Electricity			21.44	
		010-203-34043-00000 Electricity			30.78	
		010-203-34043-00000 Electricity			136.27	
		010-203-34043-00000 Electricity			17.12	
		010-203-34043-00000 Electricity			13.08	
		010-203-34043-00000 Electricity			20.36	
		010-203-34043-00000 Electricity			170.77	
		010-203-34043-00000 Electricity			275.56	
		010-203-34043-00000 Electricity			123.83	
		010-203-34043-00000 Electricity			39.97	
273766	12/09/2020	5455 EASTERN AVIATION FUELS, INC.	Check	No		1,500.00
		010-720-30037-00000 Equipment (Leased or Rented)			1,500.00	
273767	12/09/2020	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		99.50
		010-203-40032-00000 Operational			99.50	
					0.00	
273768	12/09/2020	6240 FLEETCOR TECHNOLOGIES	Check	No		11,888.21
		010-001-00020-71110 Accounts Rec Senior Solutions			890.39	
		010-101-81101-00000 Gasoline Sheriff			5,061.11	
		010-103-81103-00000 Gasoline Coroner			82.43	
		010-101-82101-00000 Diesel Sheriff			29.63	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			808.12	
		010-107-82107-00000 Diesel Emergency Services			92.92	
		010-110-81110-00000 Gasoline Animal Control			254.87	
		010-202-81202-00000 Gasoline PRT			270.53	
		010-206-81206-00000 Gasoline Library			46.00	
		010-301-81301-00000 Gasoline Assessor			39.86	
		010-202-82202-00000 Diesel PRT			32.43	
		010-206-82206-00000 Diesel Library			45.54	
		010-306-81306-00000 Gasoline Treasurer			24.14	
		010-001-00020-71129 Accounts Rec Anderson Solicitor			22.07	
		010-504-81504-00000 Gasoline Solicitor (Smith)			47.47	
		010-601-81601-00000 Gasoline Road Department			730.56	
		010-601-82601-00000 Diesel Road Department			1,710.27	
		010-702-81702-00000 Gasoline-Community Dev .			186.82	
		010-711-81711-00000 Gasoline Information Tech			33.90	
		010-714-81714-00000 Gasoline Public Buildings			221.78	
		010-717-81717-00000 Gasoline Administrator			39.62	
		010-718-81718-00000 Gasoline Solid Waste Department			74.66	
		010-718-82718-00000 Diesel Solid Waste Department			713.20	
		010-721-81721-00000 Gasoline Vehicle Maintenance			235.65	
		010-509-81509-00000 Gasoline Magistrate			20.41	
		017-719-81719-00000 Rock Quarry Gasoline			173.83	
273769	12/09/2020	82822 FLINT EQUIPMENT HOLDINGS, INC.	Check	No		12,999.57
		010-001-00040-71725 Vehicle Inventory			12,999.57	
273770	12/09/2020	39020 FRADY, HOWARD	Check	No		125.00
		010-702-40027-00000 Safety Equipment			125.00	
273771	12/09/2020	7070 GFOASC	Check	No		750.00
		010-708-30080-00000 Dues Organizations			125.00	
		010-708-30080-00000 Dues Organizations			125.00	
		010-708-30080-00000 Dues Organizations			125.00	
		010-708-30080-00000 Dues Organizations			125.00	
		010-708-30080-00000 Dues Organizations			125.00	
		010-708-30080-00000 Dues Organizations			125.00	
273772	12/09/2020	23310 GRAINGER INC	Check	No		212.86
		010-403-33022-00000 Maintenance Buildings/Grounds			212.86	
273773	12/09/2020	84798 MELISSA A. NEELY	Check	No		4,602.00
		020-107-30024-00000 Maintenance on Equipment			4,602.00	
273774	12/09/2020	10110 JAY'S PRINTING CO.	Check	No		84.69
		010-502-40032-00000 Operational			84.69	
273775	12/09/2020	82190 J DAVIS CONSTRUCTION INC.	Check	No		71,080.68
		012-720-97107-00150 AIP25 - Mt Nebo Church Rd - Local			0.00	
		012-720-97107-00155 AIP25 - Mt Nebo Church Rd - Federal			0.00	
		012-720-97107-00255 AIP25 - Mt Nebo Church Rd - State			0.00	
		012-720-97108-00000 AIP 26-W Terminal Apron Prep-Local			3,554.03	
		012-720-97108-00155 AIP 26-W Terminal Apron Prep-Federa			63,972.62	
		012-720-97108-00255 AIP 26-W Terminal Apron Prep-State			3,554.03	
		012-720-97111-00000 AIP 27-Expand T Apron, P+L-Local			0.00	
		012-720-97111-00155 AIP 27-Expand T Apron, P+L-Federal			0.00	
		012-720-97111-00255 AIP 27-Expand T Apron, P+L-State			0.00	
273776	12/09/2020	85846 JONES, BRANDEN	Check	No		125.00
		010-702-40027-00000 Safety Equipment			125.00	
273777	12/09/2020	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		114.06
		010-509-30026-00000 Court Expense			114.06	
273778	12/09/2020	1245 LANGUAGE LINE SERVICES	Check	No		50.00
		225-104-30041-31010 Telecommunication-CLEC			50.00	
273779	12/09/2020	83647 LASER PRINT PLUS, INC.	Check	No		3,000.00
		010-306-40033-00000 Postage			3,000.00	
273780	12/09/2020	85879 LIESKE, ALEXANDER	Check	No		125.00
		010-720-40027-00000 Safety Equipment			125.00	
273781	12/09/2020	12000 LINDSAY OIL CO	Check	No		13,402.89
		017-001-00040-71719 Rock Quarry Off Road Diesel			2,840.28	
		017-001-00040-71719 Rock Quarry Off Road Diesel			3,384.98	
		017-001-00040-71719 Rock Quarry Off Road Diesel			2,714.45	
		017-001-00040-71719 Rock Quarry Off Road Diesel			609.83	
		010-001-00040-71721 Diesel Inventory Off Road			3,853.35	
		010-001-00040-71700 Gasoline Inventory			0.00	
273782	12/09/2020	84547 LOGAN & JOLLY, LLP	Check	No		292.20

	010-741-30025-00000	Professional Legal Counsel			292.20	
273783	12/09/2020	84209 LUSK, EDWARD	Check	No		120.00
	010-718-40027-00000	Safety Equipment			120.00	
273784	12/09/2020	80036 LYNN MARTIN	Check	No		34.54
	010-080-00805-12301	LP Probate Judge Estates			34.54	
273785	12/09/2020	30440 MARTIN, FRANKLIN D III	Check	No		120.00
	010-718-40027-00000	Safety Equipment			120.00	
273786	12/09/2020	84820 MIDWEST TAPE, LLC	Check	No		532.59
	010-206-40101-00000	Books			72.98	
	010-206-40101-00000	Books			410.89	
	240-206-40113-00255	Audio Visual			7.49	
	240-206-40113-00255	Audio Visual			41.23	
273787	12/09/2020	15730 OCONEE COUNTY TREASURER	Check	No		77.45
	010-001-00020-71428	Tax Collector Reserve Account			77.45	
273788	12/09/2020	15015 OCONEE PUBLISHING INC.	Check	No		5,421.00
	010-709-30068-00502	Advertising - Probate Judge			5,421.00	
273789	12/09/2020	83533 ORR, PAUL	Check	No		10.19
	010-101-30084-00000	School/Seminar/Training/Mtg			10.19	
273790	12/09/2020	15195 OVERHEAD DOOR COMPANY OF GREENVILLE, IN	Check	No		1,639.00
	010-718-33022-00000	Maintenance Buildings/Grounds			1,639.00	
273791	12/09/2020	84696 PHILLIPS STAFFING	Check	No		817.80
	010-205-30025-00000	PROFESSIONAL			817.80	
273792	12/09/2020	82624 OWEN G. DUNN INC.	Check	No		314.94
	010-715-40032-00000	Operational			314.94	
273793	12/09/2020	17050 QUALITY COFFEE SERVICE	Check	No		162.98
	010-101-40034-00000	Food			72.08	
	010-720-40034-00000	Food			90.90	
273794	12/09/2020	9925 RAMEY, JAKE	Check	No		125.00
	010-702-40027-00000	Safety Equipment			125.00	
273795	12/09/2020	18510 REGISTER OF DEEDS	Check	No		87.95
	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	
	010-302-60211-00000	Forfeit Land Commission			16.85	
273796	12/09/2020	82292 ROBERTS, MARTHA	Check	No		120.00
	010-718-40027-00000	Safety Equipment			120.00	
273797	12/09/2020	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Check	No		417.34
	017-719-30024-00000	Maintenance on Equipment			417.34	
273798	12/09/2020	19400 SC COUNTIES WORKERS COMPENSATION TRUST	Check	No		237,979.00
	010-001-00090-73911	Workers Compensation			237,979.00	
273799	12/09/2020	19430 SC DEPT OF NATURAL RESOURCES	Check	No		390.37
	010-001-00250-16700	Wildlife Fines			390.37	
273800	12/09/2020	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		30,247.98
	010-001-00065-16200	SC Department of Motor Vehicle Fee			30,247.98	
273801	12/09/2020	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No		550.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397			550.00	
273802	12/09/2020	19335 SC RETIREMENT SYSTEM	Check	No		450,877.81
	010-001-00090-73904	SC Retirement Withholding GF			252,084.04	
	010-001-00090-73905	SC Police Retirement GF			198,793.77	
273803	12/09/2020	19680 SC STATE BUDGET & CONTROL BOARD	Check	No		2,375.00
	010-716-30066-00000	Insurance			2,375.00	
273804	12/09/2020	19390 SECRETARY OF STATE	Check	No		25.00
	010-101-30025-00000	Professional			25.00	
273805	12/09/2020	85229 SOBECK, STEVEN	Check	No		125.00
	010-702-40027-00000	Safety Equipment			125.00	
273806	12/09/2020	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No		32,200.00
	010-106-30062-00000	Medical			32,200.00	
273807	12/09/2020	83088 CBS PERSONNEL SERVICES, LLC	Check	No		4,342.05
	010-206-30025-00000	Professional			482.18	
	010-206-30025-00000	Professional			240.98	
	010-206-30025-00000	Professional			843.64	
	010-206-30025-00000	Professional			712.45	
	010-206-30025-00000	Professional			240.98	
	010-206-30025-00000	Professional			245.93	
	010-715-30025-00000	Professional			121.73	
	010-741-30025-00000	Professional Legal Counsel			248.80	
	010-306-30025-00000	Professional			272.96	
	010-101-10110-00000	Salaries			932.40	
273808	12/09/2020	13565 STERICYCLE, INC.	Check	No		369.65
	010-716-33022-00000	Maintenance Buildings/Grounds			0.00	
	010-106-34044-00000	Water/Sewer/Garbage			369.65	
273809	12/09/2020	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No		37.64
	010-107-30041-00000	Telephone			37.64	
273810	12/09/2020	20100 JOYCE TOWE	Check	No		250.00
	010-001-00040-71725	Vehicle Inventory			125.00	
	010-001-00040-71725	Vehicle Inventory			125.00	
273811	12/09/2020	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No		924.71
	010-001-00260-16800	Town Portion of Fines			924.71	
273812	12/09/2020	9976 TRIBBLE, RANDY	Check	No		120.00
	010-718-40027-00000	Safety Equipment			120.00	
273813	12/09/2020	9428 TRINITY SERVICES GROUP INC	Check	No		5,974.89
	010-106-40034-00000	Food			5,974.89	
273814	12/09/2020	81991 UNIFIRST CORP	Check	No		72.08
	010-718-40065-00000	Clothing/Uniforms			72.08	
273815	12/09/2020	81175 WALHALLA CIVIC AUDITORIUM	Check	No		500.00
	010-709-30025-00190	Professional - COVID-19 Pandemic			500.00	
273816	12/09/2020	23185 WEST PAYMENT CENTER	Check	No		1,091.91
	010-106-30056-00000	Data Processing			407.84	
	010-741-40032-00000	Operational			684.07	
273817	12/09/2020	81637 WSNW RADIO AM 1150	Check	No		560.00

	010-709-30068-00190 Advertising - COVID-19 Pandemic				440.00	
	010-709-30068-00190 Advertising - COVID-19 Pandemic				120.00	
273818	12/15/2020 85905 ANNA RENE SCHMAUDER 020-199-10410-00000 Incentive Pay-ES Volun.	Check	No		599.00	599.00
273819	12/15/2020 85911 BARRY UNDERWOOD 020-199-10410-00000 Incentive Pay-ES Volun.	Check	No		599.00	599.00
273820	12/15/2020 85906 BENJAMIN SHERIFF 020-199-10410-00000 Incentive Pay-ES Volun.	Check	No		599.00	599.00
273821	12/15/2020 85901 BRANDON POOLE 020-199-10410-00000 Incentive Pay-ES Volun.	Check	No		599.00	599.00
273822	12/15/2020 85890 BRIAN DUNCAN 020-199-10410-00000 Incentive Pay-ES Volun.	Check	No		599.00	599.00
273823	12/15/2020 85907 BRIAN SHERIFF 020-199-10410-00000 Incentive Pay-ES Volun.	Check	No		599.00	599.00
273824	12/15/2020 85909 CAMERON SIMMONS 020-199-10410-00000 Incentive Pay-ES Volun.	Check	No		599.00	599.00
273825	12/15/2020 85884 CHAD BROOME 020-199-10410-00000 Incentive Pay-ES Volun.	Check	No		599.00	599.00
273826	12/15/2020 85891 CHADRICK FLOYD 020-199-10410-00000 Incentive Pay-ES Volun.	Check	No		599.00	599.00
273827	12/15/2020 85887 CHRIS CARTEE 020-199-10410-00000 Incentive Pay-ES Volun.	Check	No		599.00	599.00
273828	12/15/2020 85894 DAWSON E HARE 020-199-10410-00000 Incentive Pay-ES Volun.	Check	No		599.00	599.00
273829	12/15/2020 85903 DORA SANFORD 020-199-10410-00000 Incentive Pay-ES Volun.	Check	No		599.00	599.00
273830	12/15/2020 85918 ISIAH YODER 020-199-10410-00000 Incentive Pay-ES Volun.	Check	No		599.00	599.00
273831	12/15/2020 85888 JACK CASHIN 020-199-10410-00000 Incentive Pay-ES Volun.	Check	No		599.00	599.00
273832	12/15/2020 85895 JARED LOWERY 020-199-10410-00000 Incentive Pay-ES Volun.	Check	No		599.00	599.00
273833	12/15/2020 85885 JEFFREY BROWNING 020-199-10410-00000 Incentive Pay-ES Volun.	Check	No		599.00	599.00
273834	12/15/2020 85886 JENNIFER BURNETTE 020-199-10410-00000 Incentive Pay-ES Volun.	Check	No		599.00	599.00
273835	12/15/2020 85893 JIM HANDFORD 020-199-10410-00000 Incentive Pay-ES Volun.	Check	No		599.00	599.00
273836	12/15/2020 85913 JO ANNA WHITE 020-199-10410-00000 Incentive Pay-ES Volun.	Check	No		599.00	599.00
273837	12/15/2020 85882 JOHN B. BOX 020-199-10410-00000 Incentive Pay-ES Volun.	Check	No		599.00	599.00
273838	12/15/2020 85910 JORDAN SMUCKER 020-199-10410-00000 Incentive Pay-ES Volun.	Check	No		599.00	599.00
273839	12/15/2020 85889 JOSEPH CROOKS 020-199-10410-00000 Incentive Pay-ES Volun.	Check	No		599.00	599.00
273840	12/15/2020 85902 JOSEPH L ROACH 020-199-10410-00000 Incentive Pay-ES Volun.	Check	No		599.00	599.00
273841	12/15/2020 85883 MCKAYLLA BRADY 020-199-10410-00000 Incentive Pay-ES Volun.	Check	No		599.00	599.00
273842	12/15/2020 85899 MICHAEL D PALMER 020-199-10410-00000 Incentive Pay-ES Volun.	Check	No		599.00	599.00
273843	12/15/2020 85914 REBECCA E WHITE 020-199-10410-00000 Incentive Pay-ES Volun.	Check	No		599.00	599.00
273844	12/15/2020 85904 RICKY SANFORD 020-199-10410-00000 Incentive Pay-ES Volun.	Check	No		599.00	599.00
273845	12/15/2020 85898 ROBBY METLER 020-199-10410-00000 Incentive Pay-ES Volun.	Check	No		599.00	599.00
273846	12/15/2020 85908 ROBERT SHULER 020-199-10410-00000 Incentive Pay-ES Volun.	Check	No		599.00	599.00
273847	12/15/2020 85912 ROGER WEEKS 020-199-10410-00000 Incentive Pay-ES Volun.	Check	No		599.00	599.00
273848	12/15/2020 85917 RUSSELL WORMALD 020-199-10410-00000 Incentive Pay-ES Volun.	Check	No		599.00	599.00
273849	12/15/2020 85900 SEAN PESCHIER 020-199-10410-00000 Incentive Pay-ES Volun.	Check	No		599.00	599.00
273850	12/15/2020 85915 STEPHANIE WILBANKS 020-199-10410-00000 Incentive Pay-ES Volun.	Check	No		599.00	599.00
273851	12/15/2020 85897 STEVE MACLEOD 020-199-10410-00000 Incentive Pay-ES Volun.	Check	No		599.00	599.00
273852	12/15/2020 85896 TASHA LOWERY 020-199-10410-00000 Incentive Pay-ES Volun.	Check	No		599.00	599.00
273853	12/15/2020 85916 WILLIAM WISE 020-199-10410-00000 Incentive Pay-ES Volun.	Check	No		599.00	599.00
273854	12/15/2020 85892 ZACH GIBSON 020-199-10410-00000 Incentive Pay-ES Volun.	Check	No		599.00	599.00
273855	12/16/2020 85736 ACTION STAFFING SERVICES LLC 010-120-10120-00000 Sheriff's Part-time Bailiffs	Check	No		475.20	475.20
273856	12/16/2020 84411 AINSLEY W POINTER 010-101-30025-00000 Professional	Check	No		232.00	232.00
273857	12/16/2020 9844 ALBERT BRIGHTWELL 010-720-30090-00000 Commission Honoraria	Check	No		100.00	100.00
273858	12/16/2020 83876 AMERICAN POLICE CANINE ASSOCIATION 010-101-30080-00000 Dues Organizations	Check	No		50.00	200.00
	010-101-30080-00000 Dues Organizations				50.00	
	010-101-30080-00000 Dues Organizations				50.00	
	010-101-30080-00000 Dues Organizations				50.00	
273859	12/16/2020 85398 ANDERSON, EDWARD 010-203-40034-00000 Food	Check	No		11.50	11.50

273860	12/16/2020	83521 ANOTHER PRINTER	Check	No		50.88	50.88
	010-715-40032-00000	Operational					
273861	12/16/2020	83996 APPLE INC	Check	No			3,009.34
	225-104-50845-19070	Capital IT Equip/Software-SC BCB			3,009.34		
273862	12/16/2020	85516 AT&T MOBILITY LLC	Check	No			6,694.87
	010-104-30041-00000	Telecommunications			6,694.87		
273863	12/16/2020	84616 EDWARD PERRY III	Check	No			100.00
	010-720-30090-00000	Commission Honoraria			100.00		
273864	12/16/2020	80831 AXON ENTERPRISE, INC	Check	No			42,688.32
	013-101-30056-91126	Data Processing-State BWC Fund			42,688.32		
273865	12/16/2020	85558 BARBER, FRED	Check	No			9.90
	010-203-40034-00000	Food			9.90		
273866	12/16/2020	85776 BRADLEY K RICHARDSON	Check	No			5,310.00
	010-305-30025-60305	Professional-Tax Sale			5,310.00		
273867	12/16/2020	85809 CEDAR FARMS & CONSTRUCTION INC	Check	No			269,614.54
	315-707-50830-90116	Cap Infra-SC RIA SRP Util Upgrade			87,049.01		
	315-707-50830-00099	Cap Infra-structure-SRP Water/Sewer			182,565.53		
273868	12/16/2020	3230 CINTAS CORPORATION #216	Check	No			771.36
	010-204-40032-00000	Operational			54.71		
	010-204-40032-00000	Operational			54.71		
	010-204-40032-00000	Operational			76.56		
	010-204-40032-00000	Operational			54.71		
	010-601-40065-00000	Clothing/Uniforms			190.98		
	010-714-33022-00723	Bldg Maint Pine Street Complex			85.14		
	010-721-40065-00000	Clothing/Uniforms			84.44		
	010-720-40065-00000	Clothing/Uniforms			20.38		
	010-720-40032-00000	Operational			34.55		
	010-720-40065-00000	Clothing/Uniforms			23.04		
	010-720-40032-00000	Operational			34.55		
	010-720-40065-00000	Clothing/Uniforms			23.04		
	010-720-40032-00000	Operational			34.55		
273869	12/16/2020	3385 CITY OF WALHALLA (WATER BILLS)	Check	No			86.44
	010-509-34044-00000	Water/Sewer/Garbage			86.44		
273870	12/16/2020	83857 CORTEZ-VIDALS, ANTONIO	Check	No			10.70
	010-203-40034-00000	Food			10.70		
273871	12/16/2020	0850 DAVID A BRYANT	Check	No			100.00
	010-720-30090-00000	Commission Honoraria			100.00		
273872	12/16/2020	85289 DIXIE BELLE DISTRIBUTING, INC	Check	No			249.96
	010-205-40832-00000	Concessions			249.96		
273873	12/16/2020	4020 DUKE ENERGY CAROLINAS LLC	Check	No			1,238.69
	010-509-34043-00000	Electricity			192.22		
	020-107-34043-00000	Electricity			15.90		
	010-718-34043-00000	Electricity			260.61		
	010-204-34043-00000	Electricity			122.39		
	010-204-34043-00000	Electricity			472.60		
	010-204-34043-00000	Electricity			116.38		
	010-204-34043-00000	Electricity			12.80		
	010-204-34043-00000	Electricity			45.79		
273874	12/16/2020	5455 EASTERN AVIATION FUELS, INC.	Check	No			14,749.19
	010-720-40990-00000	Airport Jet Fuel			14,749.19		
273875	12/16/2020	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No			388.50
	010-204-40032-00000	Operational			388.50		
273876	12/16/2020	84663 ENCORE TECHNOLOGY GROUP LLC	Check	No			187.50
	010-101-30024-00000	Maintenance on Equipment			187.50		
273877	12/16/2020	5040 EXXONMOBIL	Check	No			119.83
	010-101-81101-00000	Gasoline Sheriff			119.83		
					0.00		
273878	12/16/2020	6240 FLEETCOR TECHNOLOGIES	Check	No			10,803.90
	010-001-00020-71110	Accounts Rec Senior Solutions			881.22		
	010-101-81101-00000	Gasoline Sheriff			4,474.60		
	010-103-81103-00000	Gasoline Coroner			43.70		
	020-107-82107-00614	Diesel- Emerg Serv-Pickett Post			36.08		
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			691.91		
	010-107-82107-00000	Diesel Emergency Services			96.32		
	010-110-81110-00000	Gasoline Animal Control			206.32		
	010-202-81202-00000	Gasoline PRT			70.83		
	010-202-82202-00000	Diesel PRT			35.25		
	010-206-81206-00000	Gasoline Library			28.70		
	010-306-81306-00000	Gasoline Treasurer			20.98		
	010-001-00020-71129	Accounts Rec Anderson Solicitor			27.48		
	010-504-81504-00000	Gasoline Solicitor (Smith)			37.21		
	010-601-81601-00000	Gasoline Road Department			553.00		
	010-601-82601-00000	Diesel Road Department			1,705.85		
	010-702-81702-00000	Gasoline-Community Dev .			198.15		
	010-707-81707-00000	Gasoline Econ Development			41.20		
	010-714-81714-00000	Gasoline Public Buildings			223.08		
	010-718-81718-00000	Gasoline Solid Waste Department			40.53		
	010-718-82718-00000	Diesel Solid Waste Department			785.31		
	010-720-81720-00000	Gasoline Airport			71.44		
	010-720-82720-00000	Diesel Airport			75.74		
	010-721-81721-00000	Gasoline Vehicle Maintenance			169.13		
	010-502-81502-00000	Gasoline Probate Court			28.27		
	017-719-81719-00000	Rock Quarry Gasoline			199.28		
	017-719-82719-00000	Rock Quarry Diesel			62.32		
273879	12/16/2020	85669 GOODWYN MILLS & CAWOOD INC	Check	No			5,000.00
	315-707-30025-00099	Professional-SRP Water/Sewer Infra			5,000.00		
					0.00		
273880	12/16/2020	84000 HARFORD W CAPPS	Check	No			780.08
	010-735-30056-00000	Data Processing			780.08		
					0.00		
273881	12/16/2020	85826 HOLLAND, DAN	Check	No			158.13
	010-101-30018-00000	Travel			158.13		
					0.00		
273882	12/16/2020	8685 HUBBARD PAVING & GRADING, INC.	Check	No			203,258.16
	260-601-40032-00000	Operational			3,217.83		
	260-601-50881-00000	Capital Road Paving - Master Acct			0.00		

	013-601-60880-30905	Paving-C-Funds C PCN P030905			0.00	
	315-707-50881-90115	Cap Road Paving-BREC OITP Roads			0.00	
	260-601-50882-54058	Cap Overlay-Maggie KE-58			2,390.53	
	260-601-50882-64185	Cap Overlay-Miller Place WA-185			1,021.23	
	260-601-50882-64264	Cap Overlay-Lecroy Ct WA-264			1,056.30	
	260-601-50882-64223	Cap Overlay-Mtn Laurel WA-223			923.66	
	260-601-50882-59494	Cap Overlay-Tokeena Path SE-494			1,726.45	
	260-601-50882-59133	Cap Overlay-Garden Cir SE-133			8,106.28	
	260-601-50882-64316	Cap Overlay-Cone Dr WA-316			3,401.38	
	260-601-50882-59184	Cap Overlay-Greenwich Dr SE-184			3,950.66	
	260-601-50882-59138	Cap Overlay-Teardrop Trail SE-138			5,834.99	
	260-601-50882-59134	Cap Overlay-E Tamassee Dr SE-134			5,807.01	
	260-601-50882-59135	Cap Overlay-Iroquios Dr SE-135			6,951.83	
	260-601-50882-59227	Cap Overlay-Woodfield SE-227			2,055.43	
	260-601-50882-63016	Cap Overlay-Driver Hill TU-16			1,793.58	
	260-601-50882-64184	Cap Overlay-Meadowbrook Dr WA-184			3,190.61	
	260-601-50882-64133	Cap Overlay-Forest Acres Cir WA-133			13,484.11	
	260-601-50882-59093	Cap Overlay-Utica St SE-93			2,806.12	
	260-601-50882-59097	Cap Overlay-Meadow Dr SE-97			1,731.45	
	260-601-50882-64268	Cap Overlay-Misty Ln WA-268			991.42	
	260-601-50882-59206	Cap Overlay-Hartwell Dr SE-206			7,219.81	
	260-601-50882-59365	Cap Overlay-Edgewater SE-365			2,706.93	
	260-601-50882-52086	Cap Overlay-Forest Rd CH-86			9,597.94	
	260-601-50882-59335	Cap Overlay-Farncliff Dr SE-335			1,972.26	
	260-601-50882-59450	Cap Overlay-Horsehead Pt Dr SE-450			7,245.10	
	260-601-50882-64134	Cap Overlay-Hillside Dr WA-134			5,786.91	
	260-601-50882-64183	Cap Overlay-Springdale Dr WA-183			6,269.17	
	260-601-50882-51136	Cap Overlay-Desiree CE-136			4,578.59	
	260-601-50882-64132	Cap Overlay-Evergreen WA-132			4,537.77	
	315-707-50881-90115	Cap Road Paving-BREC OITP Roads			15,074.96	
	260-601-50882-59121	Cap Overlay-Corinth Dr SE-121			14,916.48	
	260-601-50882-64246	Cap Overlay-Harbor View WA-246			2,266.46	
	260-601-50882-59141	Cap Overlay-Nantahala SE-141			2,847.58	
	260-601-50882-59372	Cap Overlay-Hiwassee SE-372			2,792.57	
	260-601-50882-64261	Cap Overlay-Crest Dr WA-261			1,564.61	
	260-601-50882-59469	Cap Overlay-West Sunset Ct SE-469			2,843.89	
	260-601-50882-64341	Cap Overlay-Bimini Dr WA-341			2,733.79	
	260-601-50882-64355	Cap Overlay-Pine Acre WA-355			2,906.57	
	260-601-50882-64356	Cap Overlay-High View WA-356			1,821.90	
	260-601-50882-64354	Cap Overlay-North Ridge WA-354			2,044.43	
	260-601-50882-64353	Cap Overlay-Crossover Dr WA-353			3,406.22	
	260-601-50882-54097	Cap Overlay-Rock Crest Ct KE-97			928.51	
	260-601-50882-59496	Cap Overlay-Cherokee Path SE-496			745.32	
	260-601-50882-59321	Cap Overlay-Shook Road SE-321			1,806.05	
	320-601-50885-64090	Cap Culverts-Duck Pond WA-90			2,975.71	
	260-601-50882-64090	Cap Road Paving Overlay-PAT			12,508.63	
	010-717-30025-00000	Professional			8,719.13	
273883	12/16/2020	9845 JASPER ENGINE EXCHANGE, INC	Check	No		3,167.38
	010-001-00040-71725	Vehicle Inventory			3,167.38	
273884	12/16/2020	85854 JET-VAC EQUIPMENT COMPANY LLC	Check	No		19,235.36
	010-714-50840-00000	Equipment Capital Expenditures			19,235.36	
273885	12/16/2020	1245 LANGUAGE LINE SERVICES	Check	No		41.46
	225-104-30041-31010	Telecommunication-CLEC			41.46	
273886	12/16/2020	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No		19,089.76
	010-001-00040-71725	Vehicle Inventory			19,089.76	
273887	12/16/2020	12790 MARION LYLES	Check	No		100.00
	010-720-30090-00000	Commission Honoraria			100.00	
273888	12/16/2020	9522 JAMES V MCKIBBEN, III	Check	No		2,400.00
	010-714-33022-00208	Maint Bldgs/Grounds Seneca Library			2,400.00	
273889	12/16/2020	84615 MICHAEL L GRAY	Check	No		100.00
	010-720-30090-00000	Commission Honoraria			100.00	
273890	12/16/2020	13695 MORGAN CONCRETE COMPANY	Check	No		3,784.20
	320-601-30885-00000	Maintenance/Repair Bridge/Culvert			3,784.20	
273891	12/16/2020	13235 MOTOROLA SOLUTIONS, INC.	Check	No		162.13
	010-104-30024-00000	Maintenance on Equipment			162.13	
273892	12/16/2020	80036 MS. JEAN M. CARTER	Check	No		170.75
	010-080-00805-12301	LP Probate Judge Estates			170.75	
273893	12/16/2020	84349 MURPHY, JONATHAN	Check	No		11.77
	010-203-40034-00000	Food			11.77	
273894	12/16/2020	82016 NORTH GREENVILLE FITNESS	Check	No		3,433.00
	010-107-30062-00000	Medical			3,433.00	
273895	12/16/2020	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No		750.00
	315-707-95101-00312	OJRSA -Fair Play Sewer Contribution			750.00	
273896	12/16/2020	84696 PHILLIPS STAFFING	Check	No		1,011.67
	010-205-30025-00000	PROFESSIONAL			1,011.67	
273897	12/16/2020	6050 QUADIENT LEASING USA, INC.	Check	No		1,148.38
	010-709-30037-00000	Equipment (Leased or Rented)			1,148.38	
273898	12/16/2020	17030 QUILL CORPORATION	Check	No		292.87
	010-735-40032-00000	Operational			292.87	
273899	12/16/2020	83849 RANDY RENZ	Check	No		100.00
	010-720-30090-00000	Commission Honoraria			100.00	
273900	12/16/2020	85306 RCI OF SC INC	Check	No		640.80
	010-702-30025-00000	Professional			640.80	
273901	12/16/2020	18510 REGISTER OF DEEDS	Check	No		69.25
	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			16.85	
273902	12/16/2020	9861 SAMS CLUB DIRECT	Check	No		929.68
	010-205-40832-00000	Concessions			11.48	
	010-205-40832-00000	Concessions			918.20	
273903	12/16/2020	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No		3,249.42
	010-704-95100-20217	Appalachian Council of Government			3,249.42	
273904	12/16/2020	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		14,204.50
	010-001-00065-16200	SC Department of Motor Vehicle Fee			14,204.50	

273905	12/16/2020	19850 SC REAL EST APPRAISERS BOARD	Check	No		540.00	
		010-301-30084-00000 School/Seminar/Training/Mtg					540.00
273906	12/16/2020	85573 SCREEN-TEC, LLC	Check	No			2,287.24
		017-719-30024-00000 Maintenance on Equipment					2,287.24
273907	12/16/2020	19890 SC RETIREMENT SYSTEM	Check	No			531.16
		010-001-00090-73915 SC Retirement Install					531.16
273908	12/16/2020	85223 SHEPHERD, JAMES	Check	No			11.77
		010-203-40034-00000 Food					11.77
273909	12/16/2020	84127 SMITH GARDNER, INC.	Check	No			19,632.00
		010-718-30025-00000 Professional					4,702.50
		010-718-30025-00000 Professional					1,323.08
		010-718-30025-00000 Professional					931.22
		010-718-30025-00000 Professional					8,583.20
		010-718-60005-00000 Testing Wells					0.00
		010-718-30025-00000 Professional					4,092.00
273910	12/16/2020	2525 THOMAS SMITH JR	Check	No			2,612.00
		010-718-30024-00000 Maintenance on Equipment					2,612.00
273911	12/16/2020	84332 SPIRIT COMMUNICATIONS	Check	No			793.54
		010-402-30041-00000 Telecommunications					793.54
							0.00
273912	12/16/2020	83088 CBS PERSONNEL SERVICES, LLC	Check	No			13,365.50
		010-718-30025-00000 Professional					2,007.36
		010-718-30025-00000 Professional					1,433.65
		010-718-30025-00000 Professional					610.13
		010-306-30025-00000 Professional					908.48
		010-206-30025-00000 Professional					1,098.07
		010-206-30025-00000 Professional					295.11
		010-206-30025-00000 Professional					235.62
		010-206-30025-00000 Professional					562.53
		010-206-30025-00000 Professional					1,183.75
		010-206-30025-00000 Professional					60.12
		010-206-30025-00000 Professional					64.26
		010-206-30025-00000 Professional					240.98
		260-601-30025-00098 Professional -Road Inventory/Assmt.					698.25
		260-601-30025-00098 Professional -Road Inventory/Assmt.					381.71
		010-741-30025-00000 Professional Legal Counsel					360.76
		010-718-30025-00000 Professional					1,714.62
		010-718-30025-00000 Professional					1,309.76
		010-718-30025-00000 Professional					200.34
273913	12/16/2020	10013 STERASSURE PROCESSING, LLC	Check	No			110.00
		010-103-30025-00000 Professional					110.00
273914	12/16/2020	80036 TOMMY DWAYNE GIBSON	Check	No			295.00
		010-080-00805-12301 LP Probate Judge Estates					295.00
273915	12/16/2020	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No			84.62
		010-601-40032-00000 Operational					53.00
		010-709-30041-00000 Telecommunications					15.93
		010-709-30041-00000 Telecommunications					8.80
		010-709-30041-00000 Telecommunications					6.89
273916	12/16/2020	20605 TREHEL CORPORATION	Check	No			41,010.00
		010-509-50850-00034 Capital Buildings-Westminster Renov					41,010.00
273917	12/16/2020	9428 TRINITY SERVICES GROUP INC	Check	No			5,992.98
		010-106-40034-00000 Food					5,992.98
273918	12/16/2020	81991 UNIFIRST CORP	Check	No			72.08
		010-718-40065-00000 Clothing/Uniforms					72.08
273919	12/16/2020	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No			83.72
		010-001-00090-73918 United Way Employee Contributions					83.72
273920	12/16/2020	85919 WATSON, LARRY AUSTIN	Check	No			450.00
		010-101-40065-00004 Clothing/Uniforms					450.00
							0.00
273921	12/16/2020	81408 WEST SAFETY SOLUTIONS CORP.	Check	No			5,700.00
		225-104-30024-36000 Equipment Maint.-AT&T					5,700.00
							0.00
273922	12/16/2020	23890 W G O G	Check	No			560.00
		010-709-30068-00190 Advertising - COVID-19 Pandemic					440.00
		010-709-30068-00190 Advertising - COVID-19 Pandemic					120.00
							0.00
273923	12/16/2020	84144 WINDSTREAM CORPORATION	Check	No			386.75
		010-711-30041-00000 Telecommunications					386.75
							0.00
273924	12/16/2020	83178 W.K. DICKSON & CO., INC.	Check	No			43,939.64
		012-720-97111-00000 AIP 27-Expand T Apron, P+L-Local					336.30
		012-720-97111-00155 AIP 27-Expand T Apron, P+L-Federal					6,053.39
		012-720-97111-00255 AIP 27-Expand T Apron, P+L-State					336.30
		012-720-97108-00000 AIP 26-W Terminal Apron Prep-Local					1,300.35
		012-720-97108-00155 AIP 26-W Terminal Apron Prep-Federa					23,406.45
		012-720-97108-00255 AIP 26-W Terminal Apron Prep-State					1,300.35
		012-720-97107-00150 AIP25 - Mt Nebo Church Rd - Local					560.32
		012-720-97107-00155 AIP25 - Mt Nebo Church Rd - Federal					10,085.86
		012-720-97107-00255 AIP25 - Mt Nebo Church Rd - State					560.32
							0.00
273925	12/16/2020	24010 XEROX CORPORATION	Check	No			5,052.96
		010-206-30059-00000 Copier Click Charges					91.03
		010-206-30059-00000 Copier Click Charges					18.48
		010-206-30059-00000 Copier Click Charges					160.86
		010-206-30059-00000 Copier Click Charges					60.82
		010-206-30059-00000 Copier Click Charges					8.64
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	010-711-30059-00000	Copier Click Charges			10.58	
	010-404-30059-00000	Copier Click Charges			8.11	
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	010-509-30059-00000	Copier Click Charges			115.97	
	010-509-30059-00000	Copier Click Charges			102.99	
	010-704-30059-00000	Copier Click Charges			59.05	
	010-721-30059-00000	Copier Click Charges			25.93	
	010-721-30059-00000	Copier Click Charges			80.17	
	010-707-30059-00000	Copier Click Charges			19.78	
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	010-712-30059-00000	Copier Click Charges			52.96	
	010-735-30059-00000	Copier Click Charges			6.39	
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	010-502-30059-00000	Copier Click Charges			126.65	
	010-713-30059-00000	Copier Click Charges			40.16	
	010-713-30059-00000	Copier Click Charges			30.85	
	010-203-30059-00000	Copier Click Charges			11.28	
	010-306-30059-00000	Copier Click Charges			58.19	
	010-714-30059-00000	Copier Click Charges			14.95	
	010-715-30059-00000	Copier Click Charges			117.46	
	010-302-30059-00000	Copier Click Charges			13.65	
	010-302-30059-00000	Copier Click Charges			77.39	
	010-104-30059-00000	Copier Click Charges			295.00	
	010-106-30059-00000	Copier Click Charges			20.41	
	010-106-30059-00000	Copier Click Charges			769.78	
	010-106-30059-00000	Copier Click Charges			61.58	
	010-107-30059-00000	Copier Click Charges			8.68	
	010-107-30059-00000	Copier Click Charges			13.11	
	010-107-30059-00000	Copier Click Charges			69.07	
	010-107-30059-00000	Copier Click Charges			13.56	
	010-107-30059-00000	Copier Click Charges			100.25	
	010-720-30059-00000	Copier Click Charges			41.92	
	010-717-30059-00000	Copier Click Charges			48.22	
	010-202-30059-00000	Copier Click Charges			58.45	
273926	12/30/2020	85736 ACTION STAFFING SERVICES LLC	Check	No		3,207.60
	010-120-10120-00000	Sheriff's Part-time Bailiffs			1,188.00	
	010-120-10120-00000	Sheriff's Part-time Bailiffs			1,782.00	
	010-120-10120-00000	Sheriff's Part-time Bailiffs			237.60	
273927	12/30/2020	46115 ADAMS,GEORGE	Check	No		100.00
	010-711-30041-00000	Telecommunications			100.00	
273928	12/30/2020	9633 ANDERSON, RUSSELL D	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
273929	12/30/2020	85341 ASSUREHIRE, INC	Check	No		370.35
	010-710-30025-00000	Professional			370.35	
273930	12/30/2020	85012 AT&T	Check	No		900.89
	010-104-30056-00000	Data Processing Communications			900.89	
273931	12/30/2020	9449 BARE, GARRETT	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
273932	12/30/2020	2330 BLANCHARD MACHINERY	Check	No		11,242.76
	010-001-00040-71725	Vehicle Inventory			11,242.76	
273933	12/30/2020	2315 BYRD MCLELLAN	Check	No		1,360.00
	010-709-30066-00000	INSURANCE/BONDS			1,360.00	
273934	12/30/2020	82073 CAIN, KEVIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
273935	12/30/2020	85026 CAIN, PAUL A	Check	No		167.90
	010-704-30018-00000	Travel			167.90	
273936	12/30/2020	10011 CARRIE ELIZABETH LEE	Check	No		120.00
	010-101-30025-00000	Professional			60.00	
	010-101-30025-00000	Professional			60.00	
273937	12/30/2020	10003 CARTER, KATRINA	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
273938	12/30/2020	81457 CHAPMAN, JEREMY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
273939	12/30/2020	85925 CHRIS MARTIN	Check	No		599.00
	020-199-10410-00000	Incentive Pay-ES Volun.			599.00	
273940	12/30/2020	3230 CINTAS CORPORATION #216	Check	No		1,061.13
	017-719-40065-00000	Clothing/Uniforms			274.92	
	017-719-40065-00000	Clothing/Uniforms			94.72	
	017-719-40065-00000	Clothing/Uniforms			96.28	
	010-601-40065-00000	Clothing/Uniforms			199.73	
	010-601-40065-00000	Clothing/Uniforms			208.47	
	010-720-40065-00000	Clothing/Uniforms			23.04	
	010-720-40032-00000	Operational			34.55	
	010-721-40065-00000	Clothing/Uniforms			129.42	
273941	12/30/2020	9878 CINTAS CORPORATION NO. 2	Check	No		54.85
	010-710-30062-00000	Medical			54.85	
273942	12/30/2020	85923 CONNER BROCK	Check	No		599.00
	020-199-10410-00000	Incentive Pay-ES Volun.			599.00	

273943	12/30/2020	3010 COTT SYSTEMS, INC.	Check	No		3,105.70	
	010-735-30056-00000	Data Processing					
273944	12/30/2020	20660 COX, JOHN M	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
273945	12/30/2020	41100 CRENSHAW, MICHAEL L.	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
273946	12/30/2020	85397 CRUM, JOHN	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
273947	12/30/2020	41075 DAVIS, KEVIN	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
273948	12/30/2020	82996 DICKSON, JASON	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
273949	12/30/2020	9425 EATON CORPORATION	Check	No			3,552.06
	010-104-30024-00000	Maintenance on Equipment				3,552.06	
273950	12/30/2020	9989 ELITE BLASTING SERVICES, LLC	Check	No			33,635.52
	017-719-30039-00000	Blasting - Professional Service				12,528.00	
	017-719-30039-00000	Blasting - Professional Service				21,107.52	
273951	12/30/2020	85824 EMMILINE GRACE BROCK	Check	No			599.00
	020-199-10410-00000	Incentive Pay-ES Volun.				599.00	
						0.00	
273952	12/30/2020	6240 FLEETCOR TECHNOLOGIES	Check	No			7,532.69
	010-001-00020-71110	Accounts Rec Senior Solutions				716.95	
	010-101-81101-00000	Gasoline Sheriff				3,656.17	
	010-101-82101-00000	Diesel Sheriff				25.78	
	010-103-81103-00000	Gasoline Coroner				147.72	
	020-107-81107-00614	Gasoline- Emerg Serv-Pickett Post				2.57	
	020-107-82107-00614	Diesel- Emerg Serv-Pickett Post				19.88	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				594.81	
	010-107-82107-00000	Diesel Emergency Services				33.50	
	010-110-81110-00000	Gasoline Animal Control				139.37	
	010-202-81202-00000	Gasoline PRT				87.40	
	010-206-81206-00000	Gasoline Library				28.87	
	010-306-81306-00000	Gasoline Treasurer				20.12	
	010-504-81504-00000	Gasoline Solicitor (Smith)				36.56	
	010-601-81601-00000	Gasoline Road Department				334.34	
	010-601-82601-00000	Diesel Road Department				635.33	
	010-702-81702-00000	Gasoline-Community Dev .				97.51	
	010-714-81714-00000	Gasoline Public Buildings				101.25	
	010-718-81718-00000	Gasoline Solid Waste Department				84.12	
	010-718-82718-00000	Diesel Solid Waste Department				679.33	
	010-721-81721-00000	Gasoline Vehicle Maintenance				58.46	
	010-509-81509-00000	Gasoline Magistrate				23.89	
	017-719-81719-00000	Rock Quarry Gasoline				8.76	
						0.00	
273953	12/30/2020	6240 FLEETCOR TECHNOLOGIES	Check	No			12,058.75
	010-001-00020-71110	Accounts Rec Senior Solutions				1,124.81	
	010-101-81101-00000	Gasoline Sheriff				4,946.55	
	010-103-81103-00000	Gasoline Coroner				47.29	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				848.01	
	020-107-82107-00614	Diesel- Emerg Serv-Pickett Post				18.45	
	010-107-82107-00000	Diesel Emergency Services				49.21	
	010-110-81110-00000	Gasoline Animal Control				226.86	
	010-202-81202-00000	Gasoline PRT				129.89	
	010-206-81206-00000	Gasoline Library				54.07	
	010-301-81301-00000	Gasoline Assessor				20.35	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				56.93	
	010-601-81601-00000	Gasoline Road Department				803.74	
	010-601-82601-00000	Diesel Road Department				2,016.54	
	010-702-81702-00000	Gasoline-Community Dev .				139.06	
	010-711-81711-00000	Gasoline Information Tech				71.79	
	010-714-81714-00000	Gasoline Public Buildings				204.08	
	010-717-81717-00000	Gasoline Administrator				35.67	
	010-718-81718-00000	Gasoline Solid Waste Department				113.76	
	010-718-82718-00000	Diesel Solid Waste Department				791.47	
	010-720-81720-00000	Gasoline Airport				16.28	
	010-720-82720-00000	Diesel Airport				6.78	
	010-721-81721-00000	Gasoline Vehicle Maintenance				151.38	
	010-509-81509-00000	Gasoline Magistrate				24.91	
	017-719-81719-00000	Rock Quarry Gasoline				160.87	
273954	12/30/2020	82997 FREEMAN, JAY	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
273955	12/30/2020	85669 GOODWYN MILLS & CAWOOD INC	Check	No			36,036.63
	010-709-30025-00192	Profess-2020 Flooding-FEMA #4479				0.00	
	010-709-30025-00191	Professional - 2020 Tornado				0.00	
	010-709-30025-00190	Professional - COVID-19 Pandemic				2,560.00	
	010-709-30025-00192	Profess-2020 Flooding-FEMA #4479				0.00	
	010-709-30025-00191	Professional - 2020 Tornado				1,200.00	
	010-709-30025-00190	Professional - COVID-19 Pandemic				0.00	
	010-709-30025-00192	Profess-2020 Flooding-FEMA #4479				9,672.21	
	010-709-30025-00191	Professional - 2020 Tornado				9,672.21	
	010-709-30025-00190	Professional - COVID-19 Pandemic				9,672.21	
	010-709-30025-00192	Profess-2020 Flooding-FEMA #4479				3,260.00	
	010-709-30025-00191	Professional - 2020 Tornado				0.00	
	010-709-30025-00190	Professional - COVID-19 Pandemic				0.00	
273956	12/30/2020	84743 HELLAMS, JAMES	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
273957	12/30/2020	85285 HENRY'S BODY SHOP	Check	No			2,606.34
	010-001-00040-71725	Vehicle Inventory				2,606.34	
273958	12/30/2020	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	
273959	12/30/2020	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No			435.54
	010-709-30066-00000	INSURANCE/BONDS				435.54	

273960	12/30/2020	9495 JAMESON, JORDEI	Check	No		26.24	26.24
	010-101-40065-00004	Clothing/Uniforms					
273961	12/30/2020	80796 JOSHUA H. GIBSON	Check	No			290.32
	010-709-30066-00000	INSURANCE/BONDS				290.32	
273962	12/30/2020	85922 KELLEY ARNOLD	Check	No			599.00
	020-199-10410-00000	Incentive Pay-ES Volun.				599.00	
273963	12/30/2020	84570 KILPATRICK, JASON	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
273964	12/30/2020	11055 KING ASPHALT, INC.	Check	No			976.62
	260-601-40032-00000	Operational				976.62	
273965	12/30/2020	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No			280.00
	010-101-30025-00000	Professional				280.00	
273966	12/30/2020	83647 LASER PRINT PLUS, INC.	Check	No			588.91
	010-302-40032-00000	Operational				588.91	
273967	12/30/2020	85801 LEWALLEN'S CONCRETE CONSTRUCTIONS, INC	Check	No			16,000.00
	020-107-50850-00091	Capital Buildings-Whetstone Sub-Sta				16,000.00	
273968	12/30/2020	12000 LINDSAY OIL CO	Check	No			6,836.60
	017-001-00040-71719	Rock Quarry Off Road Diesel				2,607.58	
	017-001-00040-71719	Rock Quarry Off Road Diesel				2,216.97	
	017-001-00040-71719	Rock Quarry Off Road Diesel				2,012.05	
273969	12/30/2020	85300 LOGAN, ROBERT A	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
273970	12/30/2020	81585 LONG, BRYAN	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
273971	12/30/2020	41200 LYLES, JAMES MARK	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
273972	12/30/2020	9926 LYME COMPUTER SYSTEMS, INC	Check	No			54,304.30
	225-104-30024-19070	Equip Maintenance -SC BCB				54,304.30	
273973	12/30/2020	85526 MARSHALL A GAMBRELL JR	Check	No			500.00
	010-106-30024-00000	Maintenance on Equipment				500.00	
273974	12/30/2020	84811 MAULDIN & JENKINS LLC	Check	No			25,000.00
	010-704-30025-00001	Professional Auditor				25,000.00	
273975	12/30/2020	85615 MCCALLS PEST CONTROL LLC	Check	No			45.00
	010-721-33022-00000	Maintenance Buildings/Grounds				45.00	
273976	12/30/2020	82885 MCKEE, NINA M	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
273977	12/30/2020	84820 MIDWEST TAPE, LLC	Check	No			431.59
	010-206-40101-00000	Books				250.94	
	010-206-40101-00000	Books				86.97	
	240-206-40113-00255	Audio Visual				18.73	
	240-206-40113-00255	Audio Visual				74.95	
273978	12/30/2020	13235 MOTOROLA SOLUTIONS, INC.	Check	No			649.04
	010-103-30041-00000	Telecommunications				16.22	
	010-107-30041-00000	Telephone				210.94	
	010-107-30041-00000	Telephone				421.88	
273979	12/30/2020	85215 MURPHY, JUSTIN	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
273980	12/30/2020	15015 OCONEE PUBLISHING INC.	Check	No			32,020.96
	010-709-30068-00502	Advertising - Probate Judge				2,919.00	
	010-709-30068-00502	Advertising - Probate Judge				4,170.00	
	010-709-30068-00502	Advertising - Probate Judge				2,085.00	
	010-709-30068-00717	Advertising - Administrator				1,500.00	
	010-709-30068-00717	Advertising - Administrator				4,346.96	
	010-709-30068-00717	Advertising - Administrator				1,250.00	
	010-709-30068-00717	Advertising - Administrator				1,250.00	
	010-709-30068-00717	Advertising - Administrator				14,500.00	
273981	12/30/2020	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-SCPRPT Foothills Farm				1,800.00	
273982	12/30/2020	84342 ORR, ANNA	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
273983	12/30/2020	83533 ORR, PAUL	Check	No			70.00
	010-101-30084-00000	School/Seminar/Training/Mtg				70.00	
273984	12/30/2020	82733 OWENS, BARRY	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
273985	12/30/2020	85773 OWENS, TWILA	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
273986	12/30/2020	81953 PATHOLOGY ASSOCIATES OF GREENVILLE	Check	No			1,100.00
	010-103-30025-00000	Professional				1,100.00	
273987	12/30/2020	16685 PIONEER RURAL WATER DISTRICT	Check	No			39.95
	010-202-34044-62051	Water/Sewer-Fairplay Rec. Area				39.95	
273988	12/30/2020	84680 PLANNED ADMINISTRATORS INC	Check	No			140,064.28
	010-001-00090-73928	PAI Health Plan Withholding				121,608.01	
	010-001-00090-73932	Sun Life Supplemental Life				10,584.40	
	010-001-00090-73931	SunLife Short Term Disability				7,871.87	
273989	12/30/2020	85664 PRISMA HEALTH - UPSTATE	Check	No			1,540.00
	010-001-00090-73928	PAI Health Plan Withholding				1,540.00	
273990	12/30/2020	18510 REGISTER OF DEEDS	Check	No			18.70
	010-302-60211-00000	Forfeit Land Commission				18.70	
273991	12/30/2020	82090 ROYAL, SONIA	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
273992	12/30/2020	85920 SANDSMITH LLC	Check	No			3,081.60
	260-601-40032-00000	Operational				3,081.60	
273993	12/30/2020	82396 SASKI, MATT	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
273994	12/30/2020	19705 SCARE	Check	No			525.00
	010-715-30084-00000	School/Seminar/Training/Mtg				525.00	
273995	12/30/2020	19975 SC DEPT OF HEALTH & HUMAN SERVICES	Check	No			38,438.00
	010-705-60583-00000	Medically Indigent Assist				38,438.00	
273996	12/30/2020	19046 SC DEPT OF JUVENILE JUSTICE	Check	No			1,000.00
	010-106-60741-00000	D.J.J. Detention Services				1,000.00	

273997	12/30/2020	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		18,911.32	18,911.32
	010-001-00065-16200	SC Department of Motor Vehicle Fee					
273998	12/30/2020	19755 SC ELECTION COMMISSION	Check	No			70.00
	010-509-30026-00000	Court Expense				35.00	
	010-501-30026-00000	Court Expense				35.00	
273999	12/30/2020	85869 SCHEEL, GRACE	Check	No			35.61
	010-101-80101-00000	Vehicle Maintenance Sheriff				35.61	
274000	12/30/2020	19890 SC RETIREMENT SYSTEM	Check	No			531.16
	010-001-00090-73915	SC Retirement Install				531.16	
274001	12/30/2020	84909 SC SECRETARY OF STATE'S OFFICE	Check	No			25.00
	010-502-40032-00000	Operational				25.00	
274002	12/30/2020	84019 SHERIFF, CLAY	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
274003	12/30/2020	41120 SMITH, DAVID B.	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
274004	12/30/2020	84332 SPIRIT COMMUNICATIONS	Check	No			270.37
	017-719-30041-00000	Telecommunications				1.25	
	010-001-00020-71115	Accounts Rec Prob/Parole Telephone				3.60	
	010-709-30041-00000	Telecommunications				265.52	
274005	12/30/2020	84332 SPIRIT COMMUNICATIONS	Check	No			575.17
	017-719-30041-00000	Telecommunications				1.16	
	010-001-00020-71115	Accounts Rec Prob/Parole Telephone				2.22	
	010-709-30041-00000	Telecommunications				571.79	
274006	12/30/2020	83088 CBS PERSONNEL SERVICES, LLC	Check	No			6,620.02
	010-306-30025-00000	Professional				777.91	
	260-601-30025-00098	Professional -Road Inventory/Asmt.				698.25	
	010-306-30025-00000	Professional				993.77	
	010-741-30025-00000	Professional Legal Counsel				385.64	
	010-715-30025-00000	Professional				121.73	
	010-718-30025-00000	Professional				1,887.14	
	010-718-30025-00000	Professional				1,260.20	
	010-718-30025-00000	Professional				495.38	
274007	12/30/2020	41150 TILSON, TRAVIS	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
274008	12/30/2020	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC	Check	No			66.72
	020-107-34044-00000	Water/Sewer/Garbage				66.72	
274009	12/30/2020	20100 JOYCE TOWE	Check	No			125.00
	010-001-00040-71725	Vehicle Inventory				125.00	
274010	12/30/2020	9428 TRINITY SERVICES GROUP INC	Check	No			11,878.33
	010-106-40034-00000	Food				6,004.49	
	010-106-40034-00000	Food				5,873.84	
274011	12/30/2020	80710 UNDERWOOD, JEFF	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
274012	12/30/2020	81991 UNIFIRST CORP	Check	No			72.08
	010-718-40065-00000	Clothing/Uniforms				72.08	
274013	12/30/2020	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No			83.72
	010-001-00090-73918	United Way Employee Contributions				83.72	
274014	12/30/2020	84538 VOSS, KYLE	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
274015	12/30/2020	41240 WASHINGTON, KENNETH	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
274016	12/30/2020	84606 WATT, JIMMY	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
274017	12/30/2020	23185 WEST PAYMENT CENTER	Check	No			815.68
	010-106-30056-00000	Data Processing				407.84	
	010-106-30056-00000	Data Processing				407.84	
274018	12/30/2020	82097 WILBANKS, KIM	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
274019	12/30/2020	83499 WINCHESTER, BYRON	Check	No			70.00
	010-101-30084-00000	School/Seminar/Training/Mtg				70.00	
274020	12/30/2020	85821 BRIAN WOODARD	Check	No			275.00
	010-110-30084-00000	School/Seminar/Training/Mtg				275.00	
274021	12/30/2020	24010 XEROX CORPORATION	Check	No			874.14
	010-110-30059-00000	Copier Click Charges				63.64	
	010-110-30059-00000	Copier Click Charges				57.32	
	010-710-30059-00000	Copier Click Charges				19.61	
	010-710-30059-00000	Copier Click Charges				142.80	
	010-718-30059-00000	Copier Click Charges				190.07	
	010-501-30059-00000	Copier Click Charges				5.22	
	010-501-30059-00000	Copier Click Charges				5.96	
	010-501-30059-00000	Copier Click Charges				13.84	
	010-501-30059-00000	Copier Click Charges				39.50	
	010-501-30059-00000	Copier Click Charges				267.81	
	010-706-30059-00000	Copier Click Charges				68.37	
274022	12/30/2020	81091 ZOLL MEDICAL CORP	Check	No			420.52
	010-107-40032-00000	Operational				420.52	

Description	Count	Amount
Check	365	\$2,673,412.63
GRAND TOTAL	365	\$2,673,412.63

* Denotes Check Numbers that are out of sequence.

Voided Check Register for 12/01/2020 through 12/31/2020
GL Account 010-001-00010-71001 Oconee County TD Bank General Operating Account

VOIDED	Account	Vendor Number / Name	Payment Type	Epay	Distributed to GL	Amount
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There are no VOIDED checks for December 2020

Payables Register for 12/01/2020 through 12/31/2020

	010-205-34043-00000	Electricity				147.96	
	010-205-34044-00000	Water/Sewer/Garbage				538.68	
	010-205-34043-00000	Electricity				338.64	
3272	12/10/2020	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes			1,197.18
	010-001-00040-71725	Vehicle Inventory				682.74	
	010-001-00040-71725	Vehicle Inventory				514.44	
3273	12/10/2020	19090 REDSAIL TECHNOLOGIES	Bank of America Epayment	Yes			23,208.48
	010-306-40045-00000	IT Replacement Eq/Softwr				1,928.53	
	010-306-30025-00000	Professional				0.00	
	010-306-40032-00000	Operational				0.00	
	010-306-30056-00000	DATA PROCESSING				4,835.41	
	010-302-30056-00000	Data Processing				2,846.53	
	010-302-30056-00000	Data Processing				218.90	
	010-302-30056-00000	Data Processing				13,379.11	
3274	12/10/2020	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			1,085.95
	010-718-34044-00000	Water/Sewer/Garbage				36.11	
	010-202-34044-62052	Water/Sewer-Lawrence Bdrge Rec Area				26.60	
	010-403-34044-00000	Water/Sewer/Garbage				81.03	
	010-403-34043-00000	Electricity				21.61	
	010-403-34044-00000	Water/Sewer/Garbage				30.48	
	010-403-34043-00000	Electricity				777.94	
	010-403-34044-00000	Water/Sewer/Garbage				112.18	
3275	12/10/2020	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			3,903.22
	010-001-00040-71725	Vehicle Inventory				239.70	
	010-001-00040-71725	Vehicle Inventory				2,619.18	
	010-001-00040-71725	Vehicle Inventory				1,044.34	
3276	12/10/2020	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes			3,405.00
	010-107-30062-00000	Medical				3,405.00	
3276	12/17/2020	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		0.00	0.00
3277	12/17/2020	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			15,866.78
	010-601-34043-00000	Electricity				50.12	
	010-101-34043-00000	Electricity				33.98	
	010-101-34043-00000	Electricity				107.40	
	010-101-34043-00000	Electricity				61.73	
	017-719-34043-00000	Electricity				313.65	
	017-719-34043-00000	Electricity				330.75	
	017-719-34043-00000	Electricity				2,521.14	
	017-719-34043-00000	Electricity				83.74	
	010-707-34043-00104	Electricity OITP				352.45	
	010-721-34043-00000	Electricity				796.42	
	010-601-34043-00000	Electricity				826.63	
	017-719-34043-00000	Electricity				6,723.64	
	010-104-34043-00000	Electricity				287.81	
	010-110-34043-00000	Electricity				411.53	
	020-107-34043-00000	Electricity				150.10	
	020-107-34043-00000	Electricity				69.02	
	010-202-34043-62051	Electricity- Fairplay Rec. Area				119.35	
	010-720-34043-00000	Electricity				1,674.41	
	010-104-34043-00000	Electricity				50.36	
	020-107-34043-00000	Electricity				261.81	
	315-707-34043-00000	Electric				452.16	
	020-107-34043-00000	Electricity				188.58	
						0.00	
						0.00	
3278	12/17/2020	80597 DESIGNLAB INC	Bank of America Epayment	Yes			2,062.27
	010-106-40065-00000	Clothing/Uniforms				44.67	
	010-106-40065-00000	Clothing/Uniforms				46.94	
	010-106-40065-00000	Clothing/Uniforms				46.28	
	010-101-40065-00000	Clothing/Uniforms				83.40	
	010-101-40065-00000	Clothing/Uniforms				91.65	
	010-101-40065-00000	Clothing/Uniforms				73.90	
	010-101-40065-00000	Clothing/Uniforms				24.63	
	010-101-40065-00000	Clothing/Uniforms				91.65	
	010-101-40065-00000	Clothing/Uniforms				91.65	
	010-101-40065-00000	Clothing/Uniforms				44.67	
	010-101-40065-00000	Clothing/Uniforms				184.44	
	010-101-40065-00000	Clothing/Uniforms				91.65	
	010-101-40065-00000	Clothing/Uniforms				274.94	
	010-101-40065-00000	Clothing/Uniforms				44.67	
	010-101-40065-00000	Clothing/Uniforms				184.44	
	010-101-40065-00000	Clothing/Uniforms				183.30	
	010-101-40065-00000	Clothing/Uniforms				91.65	
	010-101-40065-00000	Clothing/Uniforms				91.65	
	010-101-40065-00000	Clothing/Uniforms				184.44	
	010-101-40065-00000	Clothing/Uniforms				91.65	
						0.00	
3279	12/17/2020	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes			988.72
	010-001-00040-71725	Vehicle Inventory				566.38	
	010-001-00040-71725	Vehicle Inventory				422.34	
						0.00	
3280	12/17/2020	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			99.64
	010-101-40065-00000	Clothing/Uniforms				99.64	
						0.00	
3281	12/17/2020	19090 REDSAIL TECHNOLOGIES	Bank of America Epayment	Yes			2,894.31
	010-302-30056-00000	Data Processing				1,420.18	
	010-305-30056-00000	Data Processing				1,474.13	
						0.00	
3282	12/17/2020	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes			6,705.34
	010-110-30062-00000	Medical				159.71	
	010-001-00040-71725	Vehicle Inventory				24.88	
	010-001-00040-71725	Vehicle Inventory				10.18	
	010-001-00040-71725	Vehicle Inventory				80.51	
	010-001-00040-71725	Vehicle Inventory				123.66	
	010-001-00040-71725	Vehicle Inventory				6.69	
	010-001-00040-71725	Vehicle Inventory				1,269.88	
	010-001-00040-71725	Vehicle Inventory				115.65	
	010-001-00040-71725	Vehicle Inventory				9.29	
	010-001-00040-71725	Vehicle Inventory				62.08	

	010-001-00040-71725	Vehicle Inventory				14.18	
	010-001-00040-71725	Vehicle Inventory				9.89	
	010-001-00040-71725	Vehicle Inventory				14.82	
	010-001-00040-71725	Vehicle Inventory				13.36	
	010-001-00040-71725	Vehicle Inventory				4.62	
	010-001-00040-71725	Vehicle Inventory				4.11	
	010-001-00040-71725	Vehicle Inventory				12.66	
	010-001-00040-71725	Vehicle Inventory				41.40	
	010-001-00040-71725	Vehicle Inventory				104.34	
	010-001-00040-71725	Vehicle Inventory				33.09	
	010-001-00040-71725	Vehicle Inventory				14.50	
	010-001-00040-71725	Vehicle Inventory				175.22	
	010-001-00040-71725	Vehicle Inventory				38.05	
	010-001-00040-71725	Vehicle Inventory				209.49	
	010-001-00040-71725	Vehicle Inventory				5.90	
	010-001-00040-71725	Vehicle Inventory				21.24	
	010-001-00040-71725	Vehicle Inventory				73.90	
	010-001-00040-71725	Vehicle Inventory				184.74	
	010-001-00040-71725	Vehicle Inventory				386.93	
	010-001-00040-71725	Vehicle Inventory				21.85	
	010-001-00040-71725	Vehicle Inventory				87.22	
	010-001-00040-71725	Vehicle Inventory				6.01	
	010-001-00040-71725	Vehicle Inventory				40.26	
	010-001-00040-71725	Vehicle Inventory				87.26	
	010-001-00040-71725	Vehicle Inventory				150.79	
	010-001-00040-71725	Vehicle Inventory				13.27	
	010-001-00040-71725	Vehicle Inventory				196.59	
	010-001-00040-71725	Vehicle Inventory				2.05	
	010-001-00040-71725	Vehicle Inventory				17.35	
	010-001-00040-71725	Vehicle Inventory				267.80	
	010-001-00040-71725	Vehicle Inventory				118.21	
	010-001-00040-71725	Vehicle Inventory				60.07	
	010-001-00040-71725	Vehicle Inventory				18.02	
	010-001-00040-71725	Vehicle Inventory				21.33	
	010-001-00040-71725	Vehicle Inventory				97.24	
	010-001-00040-71725	Vehicle Inventory				20.62	
	010-001-00040-71725	Vehicle Inventory				23.52	
	010-001-00040-71725	Vehicle Inventory				6.38	
	010-001-00040-71725	Vehicle Inventory				231.13	
	010-001-00040-71725	Vehicle Inventory				231.13	
	010-001-00040-71725	Vehicle Inventory				4.44	
	010-001-00040-71725	Vehicle Inventory				3.16	
	010-001-00040-71725	Vehicle Inventory				34.97	
	010-001-00040-71725	Vehicle Inventory				131.62	
	010-001-00040-71725	Vehicle Inventory				36.78	
	010-001-00040-71725	Vehicle Inventory				16.49	
	010-001-00040-71725	Vehicle Inventory				21.04	
	010-001-00040-71725	Vehicle Inventory				21.43	
	010-001-00040-71725	Vehicle Inventory				8.37	
	010-001-00040-71725	Vehicle Inventory				31.63	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				5.29	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				31.99	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				169.00	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				170.60	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				287.07	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				788.39	
3283	12/17/2020	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			694.55
	010-718-34044-00000	Water/Sewer/Garbage				152.86	
	010-718-34044-00000	Water/Sewer/Garbage				135.95	
	010-718-34044-00000	Water/Sewer/Garbage				31.87	
	010-601-34044-00000	Water/Sewer/Garbage				65.08	
	010-601-34044-00000	Water/Sewer/Garbage				52.83	
	010-720-34044-00000	Water/Sewer/Garbage				137.26	
	020-107-34044-00000	Water/Sewer/Garbage				22.45	
	010-721-34044-00000	Water/Sewer/Garbage				96.25	
3284	12/17/2020	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			5,830.45
	010-001-00040-71725	Vehicle Inventory				174.83	
	010-001-00040-71725	Vehicle Inventory				1,374.93	
	010-001-00040-71725	Vehicle Inventory				541.86	
	010-001-00040-71725	Vehicle Inventory				2,831.66	
	010-001-00040-71725	Vehicle Inventory				907.17	
3284	12/18/2020	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes		0.00	0.00
3285	12/18/2020	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes			28,071.63
	010-717-40032-00000	Operational				928.40	
	010-203-40032-00000	Operational				19.27	
	010-709-40027-00190	Safety Equipment - COVID-19				240.00	
	013-101-40031-91114	Non-Cap Eq-Sheriff's Calendar Fund				34.56	
	010-001-00040-71725	Vehicle Inventory				90.65	
	010-101-40031-00000	Non-Capital Equipment				66.67	
	010-101-40032-00000	Operational				13.86	
	010-101-40065-00000	Clothing/Uniforms				24.54	
	010-101-40353-00000	Firing Range				69.72	
	010-103-40032-00000	Operational				37.50	
	010-106-40031-00000	Non-Capital Equipment				26.10	
	010-106-40032-00000	Operational				75.45	
	010-106-40065-00000	Clothing/Uniforms				48.01	
	010-204-40032-00000	Operational				6.92	
	010-709-40032-00190	Operational - COVID-19 Pandemic				5.38	
	010-710-40027-00000	Safety Equipment				30.31	
	010-080-00805-10906	CS Airport Miscellaneous				6.22	
	010-080-00805-10980	CS Aviation Fuel				1,239.74	
	010-080-00805-10990	CS Jet Fuel				3,685.67	
	010-080-00805-00203	CS High Falls Park				198.41	
	017-080-00805-15401	Outside Sales				19,726.04	
	010-080-00805-00204	CS South Cove Park				1,498.21	
3286	12/18/2020	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayment	Yes			217,646.08
	010-001-00060-73326	Due to SCDOR-Documentary Stamps				217,646.08	
3287	12/22/2020	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			361.13
	010-718-34043-00000	Electricity				361.13	
3288	12/22/2020	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			1,521.09

	020-107-34042-00000	Gas & Fuel Oil				13.49	
	010-721-34042-00000	Gas & Fuel Oil				487.06	
	010-601-34042-00000	Gas & Fuel Oil				357.83	
	010-110-34042-00000	Gas & Fuel Oil				662.71	
3289	12/22/2020	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes			3,509.78
	010-718-60008-00000	Impact Fees for Tires					
3290	12/22/2020	2035 VERIZON WIRELESS	Bank of America Epayment	Yes			5,997.77
	010-709-30041-00000	Telecommunications				76.86	
	010-206-30041-00000	Telecommunications				76.02	
	010-709-30041-00000	Telecommunications				4,869.21	
	017-719-30041-00000	Telecommunications				236.59	
	020-107-30041-00610	Telecommunications -Cleveland FD				203.57	
	020-107-30041-00608	Telephone Fair Play FD				114.03	
	020-107-30041-00612	Telephone Friendship FD				2.83	
	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	
	020-107-30041-00601	Telephone Oakway FD				76.02	
	010-709-30041-00190	Telecommunications - COVID-19				76.57	
3291	12/22/2020	18160 WASTE MANAGEMENT	Bank of America Epayment	Yes			150,909.83
	010-718-60007-00000	Tipping Fees/MSW Disposal				1,269.82	
	010-718-60007-00000	Tipping Fees/MSW Disposal				149,640.01	
3292	12/31/2020	2400 AT&T	Bank of America Epayment	Yes			6,028.03
	010-001-00020-71129	Accounts Rec Anderson Solicitor				2.30	
	010-001-00020-71115	Accounts Rec Prob/Parole Telephone				327.73	
	010-402-30041-00000	Telecommunications				40.46	
	010-403-30041-00000	Telecommunications				29.27	
	017-719-30041-00000	Telecommunications				53.94	
	010-709-30041-00000	Telecommunications				5,574.33	
3293	12/31/2020	80860 AT&T	Bank of America Epayment	Yes			8,131.34
	225-104-30041-36000	Telecommunications-AT&T				0.00	
3294	12/31/2020	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			6,407.80
	010-714-34043-00270	Electricity Oakway School				33.98	
	010-714-34043-00270	Electricity Oakway School				1,395.86	
	020-107-34043-00000	Electricity				72.47	
	010-104-34043-00000	Electricity				66.47	
	010-707-34043-00001	Electricity - Commerce Center				166.16	
	010-202-34043-62052	Electricity-Lawrence Br. Rec. Area				43.14	
	010-718-34043-00000	Electricity				3,517.50	
	010-107-34043-00000	Electricity				58.35	
	010-711-30024-00000	Maintenance on Equipment				64.83	
	010-205-30024-00000	Maintenance on Equipment				25.00	
	010-107-34043-00000	Electricity				384.18	
	010-107-34043-00000	Electricity				34.86	
	020-107-34043-00000	Electricity				47.23	
	010-107-34043-00000	Electricity				44.12	
	010-104-34043-00000	Electricity				48.74	
	010-107-34043-00000	Electricity				99.64	
	020-107-34043-00000	Electricity				186.08	
	010-107-34043-00000	Electricity				119.19	
						0.00	
3295	12/31/2020	80597 DESIGNLAB INC	Bank of America Epayment	Yes			1,955.57
	010-101-40065-00000	Clothing/Uniforms				35.67	
	010-101-40065-00000	Clothing/Uniforms				326.56	
	010-101-40065-00000	Clothing/Uniforms				125.10	
	010-101-40065-00000	Clothing/Uniforms				332.32	
	010-101-40065-00000	Clothing/Uniforms				51.72	
	010-101-40065-00000	Clothing/Uniforms				49.27	
	010-101-40065-00000	Clothing/Uniforms				59.35	
	010-101-40065-00000	Clothing/Uniforms				91.65	
	010-101-40065-00000	Clothing/Uniforms				91.65	
	010-101-40065-00000	Clothing/Uniforms				73.90	
	010-101-40065-00000	Clothing/Uniforms				183.30	
	010-101-40065-00000	Clothing/Uniforms				183.30	
	010-101-40065-00000	Clothing/Uniforms				91.65	
	010-106-40065-00000	Clothing/Uniforms				44.76	
	010-106-40065-00000	Clothing/Uniforms				44.76	
	010-106-40065-00000	Clothing/Uniforms				78.91	
	010-106-40065-00000	Clothing/Uniforms				91.70	
3296	12/31/2020	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			5,438.13
	010-106-34042-00000	Gas & Fuel Oil				120.28	
	010-509-34042-00000	Gas & Fuel Oil				83.91	
	010-106-34042-00000	Gas & Fuel Oil				24.33	
	010-714-34042-00729	Gas & Fuel Oil Brown Building				202.30	
	010-714-34042-00510	Gas & Fuel Oil Courthouse (New)				1,562.64	
	010-716-34042-00000	Gas & Fuel Oil				243.31	
	010-714-34042-00109	Gas & Fuel Oil Probation & Parole				264.98	
	010-714-34042-00723	Gas & Fuel Oil Pine Street Complex				521.11	
	010-103-34042-00000	Gas & Fuel Oil				13.49	
	010-714-34042-00270	Gas & Fuel Oil Oakway School				527.30	
	010-106-34042-00000	Gas & Fuel Oil				1,874.48	
3297	12/31/2020	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes			523.98
	010-001-00040-71725	Vehicle Inventory				523.98	
3298	12/31/2020	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes			4,192.30
	010-718-60008-00000	Impact Fees for Tires				4,192.30	
3299	12/31/2020	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			667.80
	010-110-40065-00000	Clothing/Uniforms				0.00	
3300	12/31/2020	19090 REDSAIL TECHNOLOGIES	Bank of America Epayment	Yes			170.25
	010-501-60901-00155	DSS Child Support Title IV-D				170.25	
	010-501-30056-00000	Data Processing				0.00	
						0.00	
3301	12/31/2020	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes			2,309.26
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				36.56	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				46.31	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				2.45	
	010-001-00040-71725	Vehicle Inventory				323.08	

