

**OCONEE COUNTY**  
**Fiscal Year 2021-2022**

**Check Register for 12/01/2021 through 12/31/2021**  
**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
	277484	12/01/2021 010-101-40065-00004 Clothing/Uniforms	9633 ANDERSON, RUSSELL D	Check	No	75.00	75.00
	277485	12/01/2021 010-101-40065-00004 Clothing/Uniforms	9449 BARE, GARRETT	Check	No	75.00	75.00
	277486	12/01/2021 010-101-40065-00004 Clothing/Uniforms	82073 CAIN, KEVIN	Check	No	75.00	75.00
	277487	12/01/2021 010-101-40065-00004 Clothing/Uniforms	10003 CARTER, KATRINA	Check	No	75.00	75.00
	277488	12/01/2021 010-101-40065-00004 Clothing/Uniforms	41100 CRENSHAW, MICHAEL L.	Check	No	75.00	75.00
	277489	12/01/2021 010-101-40065-00004 Clothing/Uniforms	85397 CRUM, JOHN	Check	No	75.00	75.00
	277490	12/01/2021 010-101-40065-00004 Clothing/Uniforms	41075 DAVIS, KEVIN	Check	No	75.00	75.00
	277491	12/01/2021 010-101-40065-00004 Clothing/Uniforms	82996 DICKSON, JASON	Check	No	75.00	75.00
	277492	12/01/2021 010-101-40065-00004 Clothing/Uniforms	82997 FREEMAN, JAY	Check	No	75.00	75.00
	277493	12/01/2021 010-101-40065-00004 Clothing/Uniforms	84743 HELLAMS, JAMES	Check	No	75.00	75.00
	277494	12/01/2021 010-101-40065-00004 Clothing/Uniforms	9495 JAMESON, JORDEI	Check	No	75.00	75.00
	277495	12/01/2021 010-101-40065-00004 Clothing/Uniforms	84570 KILPATRICK, JASON	Check	No	75.00	75.00
	277496	12/01/2021 010-101-40065-00004 Clothing/Uniforms	85300 LOGAN, ROBERT A	Check	No	75.00	75.00
	277497	12/01/2021 010-101-40065-00004 Clothing/Uniforms	81585 LONG, BRYAN	Check	No	75.00	75.00
	277498	12/01/2021 010-101-40065-00004 Clothing/Uniforms	41200 LYLES, JAMES MARK	Check	No	75.00	75.00
	277499	12/01/2021 010-101-40065-00004 Clothing/Uniforms	82885 MCKEE, NINA M	Check	No	75.00	75.00
	277500	12/01/2021 010-101-40065-00004 Clothing/Uniforms	85215 MURPHY, JUSTIN	Check	No	75.00	75.00
	277501	12/01/2021 010-101-40065-00004 Clothing/Uniforms	84342 ORR, ANNA	Check	No	75.00	75.00
	277502	12/01/2021 010-101-40065-00004 Clothing/Uniforms	82733 OWENS, BARRY	Check	No	75.00	75.00
	277503	12/01/2021 010-101-40065-00004 Clothing/Uniforms	85773 OWENS, TWILA	Check	No	75.00	75.00
	277504	12/01/2021 010-101-40065-00004 Clothing/Uniforms	85959 PELFREY, JUSTIN ALAN	Check	No	75.00	75.00
	277505	12/01/2021 010-101-40065-00004 Clothing/Uniforms	82090 ROYAL, SONIA	Check	No	75.00	75.00
	277506	12/01/2021 010-101-40065-00004 Clothing/Uniforms	82396 SASKI, MATT	Check	No	75.00	75.00
	277507	12/01/2021 010-101-40065-00004 Clothing/Uniforms	84019 SHERIFF, CLAY	Check	No	75.00	75.00
	277508	12/01/2021 010-101-40065-00004 Clothing/Uniforms	41120 SMITH, DAVID B.	Check	No	75.00	75.00
	277509	12/01/2021 010-101-40065-00004 Clothing/Uniforms	41150 TILSON, TRAVIS	Check	No	75.00	75.00
	277510	12/01/2021 010-101-40065-00004 Clothing/Uniforms	80710 UNDERWOOD, JEFF	Check	No	75.00	75.00
	277511	12/01/2021 010-101-40065-00004 Clothing/Uniforms	41240 WASHINGTON, KENNETH	Check	No	75.00	75.00
	277512	12/01/2021 010-101-40065-00004 Clothing/Uniforms	84606 WATT, JIMMY	Check	No	75.00	75.00
	277513	12/02/2021 010-120-10120-00000 Sheriff's Part-time Bailiffs	85736 ACTION STAFFING SERVICES LLC	Check	No	1,425.60	1,425.60
	277514	12/02/2021 010-711-30041-00000 Telecommunications	46115 ADAMS, GEORGE	Check	No	100.00	100.00
	277515	12/02/2021 010-711-30025-00371 Professional - OC Website Upgrade	83558 AE TECH CONSULTING LLC	Check	No	2,000.00	2,000.00
	277516	12/02/2021 010-720-30025-00000 Professional	85363 AIRBOSS, INC	Check	No	11,000.00	11,000.00
	277517	12/02/2021 010-718-40027-00000 Safety Equipment	9997 ALBERTSON, JEROME "JERRY"	Check	No	175.00	175.00
	277518	12/02/2021 010-205-33022-00000 Maintenance Building/Grounds	1670 WILLIAM T ALLGOOD	Check	No	115.00	115.00
	277519	12/02/2021 010-104-30041-00000 Telecommunications 010-104-30041-00000 Telecommunications 010-104-30041-00000 Telecommunications	85516 AT&T MOBILITY LLC	Check	No	38.05 38.05 38.05	114.15
	277520	12/02/2021 010-202-30090-00000 Commission Honoraria	80252 BARNETT, TREY	Check	No	100.00	100.00

277521	12/02/2021	83720 BROWNING, DREW	Check	No		100.00	
	010-711-30041-00000	Telecommunications				100.00	
277522	12/02/2021	80252 BUTTERBAUGH, ALEX	Check	No		100.00	100.00
	010-202-30090-00000	Commission Honoraria				100.00	
277523	12/02/2021	82507 BYRD, KENNETH E	Check	No		175.00	175.00
	010-718-40027-00000	Safety Equipment				175.00	
277524	12/02/2021	7050 CENGAGE LEARNING INC.	Check	No		26.39	26.39
	240-206-40111-00255	Books				26.39	
277525	12/02/2021	85684 CHARLIE EDWARD BOSEMAN	Check	No		100.00	100.00
	010-103-30025-00000	Professional				100.00	
277526	12/02/2021	3230 CINTAS CORPORATION #216	Check	No			521.48
	010-720-40065-00000	Clothing/Uniforms				20.29	
	010-720-40032-00000	Operational				34.55	
	010-720-40065-00000	Clothing/Uniforms				20.29	
	010-720-40032-00000	Operational				34.55	
	017-719-40065-00000	Clothing/Uniforms				106.22	
	010-601-40065-00000	Clothing/Uniforms				152.79	
	010-601-40065-00000	Clothing/Uniforms				152.79	
277527	12/02/2021	3385 CITY OF WALHALLA (WATER BILLS)	Check	No			7,108.65
	010-716-34044-00000	Water/Sewer/Garbage				69.40	
	010-106-34044-00000	Water/Sewer/Garbage				16.80	
	010-714-34044-00403	Water Walhalla Health Department				78.10	
	010-707-34044-00104	Water/Sewer/Garbage- OITP				32.70	
	010-707-34044-00104	Water/Sewer/Garbage- OITP				32.70	
	010-714-34044-00402	Water DSS Building				308.37	
	010-718-34044-00000	Water/Sewer/Garbage				53.61	
	010-101-34044-00000	Water/Sewer/Garbage				32.70	
	010-107-34044-00000	Water/Sewer/Garbage				32.70	
	017-719-34044-00000	Water/Sewer/Garbage				207.63	
	017-719-34044-00000	Water/Sewer/Garbage				82.68	
	017-719-34044-00000	Water/Sewer/Garbage				32.70	
	010-714-34044-00000	Water Facilities Maintenance				73.80	
	010-714-34044-00723	Water Pine Street Complex				226.37	
	010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch				200.32	
	010-106-34044-00000	Water/Sewer/Garbage				4,525.02	
	010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia				52.50	
	020-107-34044-00000	Water/Sewer/Garbage				32.70	
	010-106-34044-00000	Water/Sewer/Garbage				344.01	
	010-106-34044-00000	Water/Sewer/Garbage				155.80	
	010-714-34044-00109	Water Probation & Parole				94.67	
	010-714-34044-00729	Water Brown Building				53.90	
	010-714-34044-00729	Water Brown Building				46.05	
	010-714-34044-00510	Water Courthouse (New)				282.82	
	010-714-34044-00510	Water Courthouse (New)				16.80	
	010-509-34044-00000	Water/Sewer/Garbage				23.80	
277528	12/02/2021	85635 IRON GRID NETWORKS LLC	Check	No			3,375.00
	225-104-30056-19070	Data Processing-SC BCB				310.50	
	010-110-30056-00000	Data Processing				94.50	
	010-106-30056-00000	Data Processing				675.00	
	010-101-30056-00000	Data Processing				2,295.00	
277529	12/02/2021	80252 COUTU, GREG	Check	No		100.00	100.00
	010-202-30090-00000	Commission Honoraria				100.00	
277530	12/02/2021	20660 COX, JOHN M	Check	No		100.00	100.00
	010-711-30041-00000	Telecommunications				100.00	
277531	12/02/2021	80774 DAVIS AND FLOYD, INC	Check	No		1,007.86	1,007.86
	260-601-30025-00000	Professional				1,007.86	
277532	12/02/2021	9458 DEPARTMENT OF ADMINISTRATION	Check	No		112.00	112.00
	010-104-30056-00000	Data Processing Communications				112.00	
277533	12/02/2021	4020 DUKE ENERGY CAROLINAS LLC	Check	No			5,342.02
	010-203-34043-00000	Electricity				399.63	
	010-203-34043-00000	Electricity				396.28	
	010-203-34043-00000	Electricity				313.00	
	010-203-34043-00000	Electricity				233.37	
	010-203-34043-00000	Electricity				768.24	
	010-203-34043-00000	Electricity				664.28	
	010-203-34043-00000	Electricity				884.93	
	010-203-34043-00000	Electricity				61.48	
	010-203-34043-00000	Electricity				486.59	
	010-203-34043-00000	Electricity				38.79	
	010-203-34043-00000	Electricity				27.23	
	010-203-34043-00000	Electricity				208.45	
	010-203-34043-00000	Electricity				144.61	
	010-203-34043-00000	Electricity				81.57	
	010-203-34043-00000	Electricity				633.57	
277534	12/02/2021	5455 EASTERN AVIATION FUELS, INC.	Check	No		22,781.37	22,781.37
	010-720-40990-00000	Airport Jet Fuel				22,781.37	
277535	12/02/2021	9989 ELITE BLASTING SERVICES, LLC	Check	No		18,043.20	18,043.20
	017-719-30039-00000	Blasting - Professional Service				18,043.20	
277536	12/02/2021	85988 ELWOOD STAFFING SERVICES INC	Check	No		427.46	427.46
	255-115-10110-91052	Salaries - Duke Energy FNF				427.46	
277537	12/02/2021	80252 EVANS, KEVIN	Check	No		100.00	100.00
	010-202-30090-00000	Commission Honoraria				100.00	
277538	12/02/2021	6240 FLEETCOR TECHNOLOGIES	Check	No			13,465.59
	010-001-00020-71110	Accounts Rec Senior Solutions				1,268.50	
	010-101-81101-00000	Gasoline Sheriff				6,355.81	
	010-101-82101-00000	Diesel Sheriff				66.94	
	010-103-81103-00000	Gasoline Coroner				178.25	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				1,216.79	
	010-107-82107-00000	Diesel Emergency Services				109.25	
	010-110-81110-00000	Gasoline Animal Control				255.52	
	010-202-91202-00000	Gasoline PRT				67.46	
	010-206-81206-00000	Gasoline Library				46.70	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				67.56	
	010-504-81504-00000	Gasoline Solicitor (Smith)				79.14	
	010-601-81601-00000	Gasoline Road Department				642.56	
	010-601-82601-00000	Diesel Road Department				1,048.83	
	010-702-81702-00000	Gasoline-Community Dev .				137.04	
	010-712-81712-00000	Gasoline Planning Department				25.20	

	010-714-81714-00000	Gasoline Public Buildings				127.65	
	010-717-81717-00000	Gasoline Administrator				61.27	
	010-718-81718-00000	Gasoline Solid Waste Department				202.63	
	010-718-82718-00000	Diesel Solid Waste Department				1,071.39	
	010-720-81720-00000	Gasoline Airport				85.03	
	010-721-81721-00000	Gasoline Vehicle Maintenance				127.84	
	010-509-81509-00000	Gasoline Magistrate				38.51	
	017-719-81719-00000	Rock Quarry Gasoline				185.72	
277539	12/02/2021	80758 FORENSIC SCIENCE NETWORK, LLC	Check	No			130.00
	010-103-30025-00000	Professional				130.00	
277540	12/02/2021	83453 HANCOX, JAMES	Check	No			12.00
	010-601-30084-00000	School/Seminar/Training/Mtg				12.00	
277541	12/02/2021	82737 RICHARD G HOLDEN	Check	No			1,259.00
	010-714-33022-00723	Bldg Maint Pine Street Complex				1,259.00	
277542	12/02/2021	85975 INTERSTATE TIRE SERVICE LLC	Check	No			1,409.00
	017-719-30024-00000	Maintenance on Equipment				674.00	
	017-719-30024-00000	Maintenance on Equipment				735.00	
277543	12/02/2021	85267 JACK'S WHOLESALE BAIT LLC	Check	No			92.75
	010-204-40832-00000	Concessions				92.75	
277544	12/02/2021	80252 JOHNSON, RILEY	Check	No			100.00
	010-202-30090-00000	Commission Honoraria				100.00	
277545	12/02/2021	80252 JOHNSON, SHAWN	Check	No			100.00
	010-202-30090-00000	Commission Honoraria				100.00	
277546	12/02/2021	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No			96.93
	010-509-30026-00000	Court Expense				96.93	
277547	12/02/2021	83647 LASER PRINT PLUS, INC.	Check	No			60.53
	010-302-40032-00000	Operational				60.53	
277548	12/02/2021	12000 LINDSAY OIL CO	Check	No			11,161.82
	017-001-00040-71719	Rock Quarry Off Road Diesel				5,005.53	
	010-001-00040-71721	Diesel Inventory Off Road				5,629.07	
	010-001-00040-71721	Diesel Inventory Off Road				527.22	
277549	12/02/2021	84209 LUSK, EDWARD	Check	No			175.00
	010-718-40027-00000	Safety Equipment				175.00	
277550	12/02/2021	86059 MADDIE WELCH	Check	No			68.00
	010-717-30025-00000	Professional				68.00	
277551	12/02/2021	30440 MARTIN, FRANKLIN D III	Check	No			175.00
	010-718-40027-00000	Safety Equipment				175.00	
277552	12/02/2021	84820 MIDWEST TAPE, LLC	Check	No			920.19
	240-206-40113-00255	Audio Visual				202.40	
	010-206-40101-00000	Books				227.93	
	010-206-40101-00000	Books				149.96	
	010-206-40101-00000	Books				57.99	
	010-206-40101-00000	Books				14.99	
	010-206-40101-00000	Books				126.95	
	010-206-40101-00000	Books				139.97	
277553	12/02/2021	13235 MOTOROLA SOLUTIONS, INC.	Check	No			11,841.05
	010-106-40031-00000	Non-Capital Equipment				11,841.05	
277554	12/02/2021	85215 MURPHY, JUSTIN	Check	No			335.00
	010-101-30084-00000	School/Seminar/Training/Mtg				175.00	
	010-101-30084-00000	School/Seminar/Training/Mtg				160.00	
277555	12/02/2021	15730 OCONEE COUNTY TREASURER	Check	No			108.48
	010-001-00020-71428	Tax Collector Reserve Account				108.48	
277556	12/02/2021	15730 OCONEE COUNTY TREASURER	Check	No			47.46
	010-001-00020-71428	Tax Collector Reserve Account				47.46	
277557	12/02/2021	15765 OCONEE COUNTY TAX COLLECTOR	Check	No			216.20
	010-001-00080-73802	Setoff Debt Collection				216.20	
277558	12/02/2021	15765 OCONEE COUNTY TAX COLLECTOR	Check	No			243.40
	010-001-00080-73802	Setoff Debt Collection				243.40	
277559	12/02/2021	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No			1,887.00
	315-707-30025-00000	Professional				1,887.00	
277560	12/02/2021	15015 OCONEE PUBLISHING INC.	Check	No			73.90
	013-107-30068-60225	Advertising-Nat Forestry Title III				73.90	
277561	12/02/2021	80923 ONETONE TELECOM, INC	Check	No			5,850.00
	010-711-30041-00000	Telecommunications				5,850.00	
277562	12/02/2021	84696 PHILLIPS STAFFING	Check	No			775.50
	010-205-30025-00000	PROFESSIONAL				775.50	
277563	12/02/2021	16685 PIONEER RURAL WATER DISTRICT	Check	No			194.89
	010-714-34044-00270	Water/Sewer/Garbage Oakway School				80.74	
	010-202-34044-62051	Water/Sewer-Fairplay Rec. Area				38.05	
	010-718-34044-00000	Water/Sewer/Garbage				38.05	
	010-718-34044-00000	Water/Sewer/Garbage				38.05	
277564	12/02/2021	84680 PLANNED ADMINISTRATORS INC	Check	No			138,752.22
	010-001-00090-73928	PAI Health Plan Withholding				119,171.22	
	010-001-00090-73932	Sun Life Supplemental Life				11,431.64	
	010-001-00090-73931	SunLife Short Term Disability				8,149.36	
277565	12/02/2021	85664 PRISMA HEALTH - UPSTATE	Check	No			1,760.00
	010-001-00090-73928	PAI Health Plan Withholding				1,760.00	
277566	12/02/2021	85306 RCI OF SC INC	Check	No			716.00
	010-702-30025-00000	Professional				716.00	
277567	12/02/2021	18510 REGISTER OF DEEDS	Check	No			15.00
	010-302-60211-00000	Forfeit Land Commission				15.00	
277568	12/02/2021	83256 REID, W. KYLE	Check	No			175.00
	010-601-40027-00000	Safety Equipment				175.00	
277569	12/02/2021	85275 R&T PARTS INC. SENECA	Check	No			7,076.84
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				689.29	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				14.37	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				52.75	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				-94.02	
	010-001-00040-71725	Vehicle Inventory				9.85	
	010-001-00040-71725	Vehicle Inventory				398.98	
	010-001-00040-71725	Vehicle Inventory				193.74	
	010-001-00040-71725	Vehicle Inventory				22.78	
	010-001-00040-71725	Vehicle Inventory				432.69	

		010-001-00040-71725 Vehicle Inventory				72.76	
		010-001-00040-71725 Vehicle Inventory				426.25	
		010-001-00040-71725 Vehicle Inventory				101.68	
		010-001-00040-71725 Vehicle Inventory				213.91	
		010-001-00040-71725 Vehicle Inventory				8.67	
		010-001-00040-71725 Vehicle Inventory				12.22	
		010-001-00040-71725 Vehicle Inventory				90.34	
		010-001-00040-71725 Vehicle Inventory				452.43	
		010-001-00040-71725 Vehicle Inventory				151.86	
		010-001-00040-71725 Vehicle Inventory				493.45	
		010-001-00040-71725 Vehicle Inventory				48.96	
		010-001-00040-71725 Vehicle Inventory				49.36	
		010-001-00040-71725 Vehicle Inventory				57.71	
		010-001-00040-71725 Vehicle Inventory				339.71	
		010-001-00040-71725 Vehicle Inventory				1,138.57	
		010-001-00040-71725 Vehicle Inventory				17.10	
		010-001-00040-71725 Vehicle Inventory				53.92	
		010-001-00040-71725 Vehicle Inventory				38.33	
		010-001-00040-71725 Vehicle Inventory				7.28	
		010-001-00040-71725 Vehicle Inventory				178.79	
		010-001-00040-71725 Vehicle Inventory				486.16	
		010-001-00040-71725 Vehicle Inventory				313.44	
		010-001-00040-71725 Vehicle Inventory				1.95	
		010-001-00040-71725 Vehicle Inventory				65.08	
		010-001-00040-71725 Vehicle Inventory				116.59	
		010-001-00040-71725 Vehicle Inventory				236.31	
		010-001-00040-71725 Vehicle Inventory				4.97	
		010-001-00040-71725 Vehicle Inventory				144.15	
		010-001-00040-71725 Vehicle Inventory				17.42	
		010-001-00040-71725 Vehicle Inventory				17.04	
277570	12/02/2021	80037 SAVANNAH VAN HECK	Check	No			60.00
		010-080-00805-00204 CS South Cove Park				60.00	
277571	12/02/2021	19430 SC DEPT OF NATURAL RESOURCES	Check	No			370.00
		010-001-00065-16210 Watercraft - DNR Fee				370.00	
277572	12/02/2021	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			13,229.35
		010-001-00065-16200 SC Department of Motor Vehicle Fee				13,229.35	
277573	12/02/2021	80711 SC STATE FIREMANS ASSOCIATION	Check	No			50.00
		010-107-30084-00000 School/Seminar/Training/Mtg				50.00	
277574	12/02/2021	80252 SMITH, SHANE	Check	No			100.00
		010-202-30090-00000 Commission Honoraria				100.00	
277575	12/02/2021	83175 SPARTAN FIRE & EMERGENCY APPARATUS	Check	No			41,135.00
		010-107-50871-00000 Fire Trucks				41,135.00	
277576	12/02/2021	83088 CBS PERSONNEL SERVICES, LLC	Check	No			8,725.49
		010-741-30025-00000 Professional Legal Counsel				385.70	
		010-206-30025-00000 Professional				317.86	
		010-206-30025-00000 Professional				394.98	
		010-206-30025-00000 Professional				1,006.87	
		010-712-30025-00000 Professional				781.77	
		010-721-30025-00000 Professional				60.44	
		010-718-30025-00000 Professional				3,575.51	
		010-718-30025-00000 Professional				524.52	
		010-718-30025-00000 Professional				247.80	
		260-601-30025-00000 Professional				633.08	
		260-601-30025-00000 Professional				344.47	
		010-502-30025-00000 Professional				452.49	
277577	12/02/2021	81107 SWAFFORD, DEAN	Check	No			10.16
		010-601-30084-00000 School/Seminar/Training/Mtg				10.16	
277578	12/02/2021	82484 TECHNOLOGY SOLUTIONS, INC.	Check	No			50.00
		010-708-40032-00000 Operational				50.00	
277579	12/02/2021	85729 TEXAS ROADHOUSE	Check	No			5,058.75
		020-107-61106-00000 Volunteer Compensation				5,058.75	
277580	12/02/2021	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No			1,070.00
		315-707-30025-00858 Professional-2016B GO Bond				1,070.00	
277581	12/02/2021	85250 THRIFT, BRENT	Check	No			12.00
		010-601-30084-00000 School/Seminar/Training/Mtg				12.00	
277582	12/02/2021	9976 TRIBBLE, RANDY	Check	No			175.00
		010-718-40027-00000 Safety Equipment				175.00	
277583	12/02/2021	86054 ULTIMATE HIGHWAY SOLUTIONS I LLC	Check	No			21,069.00
		260-601-40032-00000 Operational				22,221.18	
		260-601-40032-00000 Operational				-1,152.18	
277584	12/02/2021	81991 UNIFIRST CORP	Check	No			79.67
		010-718-40065-00000 Clothing/Uniforms				79.67	
277585	12/02/2021	83474 VISIT OCONEE	Check	No			45,631.80
		230-200-90091-00255 Oconee Tourism Commission 30%				45,631.80	
277586	12/02/2021	84538 VOSS, KYLE	Check	No			100.00
		010-711-30041-00000 Telecommunications				100.00	
277587	12/02/2021	85941 WAGLER, AUSTIN	Check	No			250.00
		010-720-30025-00000 Professional				250.00	
277588	12/02/2021	86048 WENGERD, ALEX	Check	No			32.48
		010-720-30018-00000 Travel				32.48	
277589	12/02/2021	85932 WESTMORELAND, HELEN	Check	No			866.21
		010-101-30018-00000 Travel				866.21	
277590	12/02/2021	82097 WILBANKS, KIM	Check	No			100.00
		010-711-30041-00000 Telecommunications				100.00	
277591	12/02/2021	24010 XEROX CORPORATION	Check	No			289.60
		010-101-30059-00000 Copier Click Charges				0.00	
		010-502-30059-00000 Copier Click Charges				55.10	
		010-502-30059-00000 Copier Click Charges				55.10	
		010-501-30059-00000 Copier Click Charges				383.06	
		010-206-30059-00000 Copier Click Charges				55.10	
		010-101-30059-00000 Copier Click Charges				-367.37	
		010-301-30059-00000 Copier Click Charges				108.61	
277592	12/02/2021	9392 ZIMMERMAN, JASON	Check	No			12.00
		010-601-30084-00000 School/Seminar/Training/Mtg				12.00	
277593	12/02/2021	81091 ZOLL MEDICAL CORP	Check	No			1,692.90

	020-107-30024-00000	Maintenance on Equipment				1,692.90	
277594	12/08/2021	1535 ABLES, DERRILL J.	Check	No			50.00
	010-303-10110-00000	Salaries				50.00	
277595	12/08/2021	85372 ALEX VASSEY	Check	No			400.00
	010-712-30090-00000	Commission Honoraria				400.00	
277596	12/08/2021	80149 AMERICAN RED CROSS - GREENVILLE CHAPTER	Check	No			25,000.00
	010-705-95100-20240	Oconee County Red Cross				25,000.00	
277597	12/08/2021	85880 ATKINSON, BRAD	Check	No			175.00
	010-702-40027-00000	Safety Equipment				175.00	
277598	12/08/2021	85012 AT&T	Check	No			900.89
	225-104-30056-19070	Data Processing-SC BCB				900.89	
277599	12/08/2021	80831 AXON ENTERPRISE, INC	Check	No			42,688.32
	013-101-30056-91126	Data Processing-State BWC Fund				42,688.32	
277600	12/08/2021	86100 BAILEY ROOFING SERVICE LLC	Check	No			10,040.00
	235-203-33022-00234	Maint-Bldgs/Grounds-Roof				9,760.00	
	235-203-33022-00234	Maint-Bldgs/Grounds-Roof				280.00	
277601	12/08/2021	85603 BLUE RIDGE BANK	Check	No			710.47
	020-107-40032-00614	Operational - Pickett Post FD				710.47	
277602	12/08/2021	86105 BLUE RIDGE COMMUNITY CENTER	Check	No			59,882.00
	010-705-95100-00000	Oconee Support				59,882.00	
277603	12/08/2021	83761 KENNETH EDWARD BOONE, JR.	Check	No			1,387.50
	010-711-30025-00000	Professional				1,387.50	
277604	12/08/2021	85598 BOUND TREE MEDICAL, LLC	Check	No			1,847.58
	010-107-30062-00000	Medical				1,847.58	
277605	12/08/2021	85776 BRADLEY K RICHARDSON	Check	No			2,880.00
	010-305-30025-60305	Professional-Tax Sale				2,880.00	
277606	12/08/2021	86028 BURR, KRISTIE	Check	No			168.00
	010-715-30018-00000	Travel				168.00	
277607	12/08/2021	3230 CINTAS CORPORATION #216	Check	No			414.16
	010-714-33022-00723	Bldg Maint Pine Street Complex				124.06	
	010-714-33022-00723	Bldg Maint Pine Street Complex				40.11	
	010-720-40065-00000	Clothing/Uniforms				20.29	
	010-720-40032-00000	Operational				34.55	
	017-719-40065-00000	Clothing/Uniforms				104.58	
	010-721-40065-00000	Clothing/Uniforms				90.57	
277608	12/08/2021	3014 CLASSIC LIGHTING AND DESIGN	Check	No			3,782.71
	235-204-33022-00189	Maint Bldgs/Grnds-Rec Bldg Renov				3,782.71	
277609	12/08/2021	84301 CLIA LABORATORY PROGRAM	Check	No			180.00
	010-001-00090-73928	PAI Health Plan Withholding				180.00	
277610	12/08/2021	3010 COTT SYSTEMS, INC.	Check	No			3,811.27
	010-735-30056-00000	Data Processing				3,105.70	
	010-735-30056-00000	Data Processing				705.57	
277611	12/08/2021	86088 DC GROUP INC	Check	No			3,900.00
	010-104-30024-00000	Maintenance on Equipment				1,400.00	
	010-104-30024-00000	Maintenance on Equipment				2,500.00	
277612	12/08/2021	86085 DECKER, WILLIAM	Check	No			100.00
	010-712-30090-00000	Commission Honoraria				100.00	
277613	12/08/2021	85289 DIXIE BELLE DISTRIBUTING, INC	Check	No			222.36
	010-204-40832-00000	Concessions				222.36	
277614	12/08/2021	4020 DUKE ENERGY CAROLINAS LLC	Check	No			29,226.31
	010-204-34043-00000	Electricity				207.99	
	010-204-34043-00000	Electricity				301.98	
	010-204-34043-00000	Electricity				319.57	
	010-107-34043-00000	Electricity				83.41	
	010-206-34043-00207	Electricity - Walhalla Branch				1,198.38	
	010-204-34043-00000	Electricity				335.51	
	010-204-34043-00000	Electricity				237.61	
	010-204-34043-00000	Electricity				444.53	
	010-204-34043-00000	Electricity				139.91	
	010-106-34043-00000	Electricity				1,646.03	
	010-204-34043-00000	Electricity				522.64	
	010-204-34043-00000	Electricity				192.82	
	010-204-34043-00000	Electricity				566.33	
	010-106-34043-00000	Electricity				4,476.20	
	010-714-34043-00402	Electricity DSS Building				2,464.48	
	010-714-34043-00510	Electricity Courthouse (New)				4,582.60	
	010-714-34043-00109	Electricity Probation & Parole				203.18	
	010-106-34043-00000	Electricity				4,875.94	
	010-714-34043-00723	Electricity Pine Street Complex				192.23	
	010-714-34043-00723	Electricity Pine Street Complex				133.56	
	010-106-34043-00000	Electricity				134.67	
	010-714-34043-00000	Electricity Building Maint Bldg				68.95	
	010-714-34043-00723	Electricity Pine Street Complex				1,449.34	
	010-716-34043-00000	Electricity				227.89	
	010-714-34043-00403	Electricity Walhall Health Depart				1,565.16	
	010-714-34043-00510	Electricity Courthouse (New)				10.86	
	010-714-34043-00729	Electricity Brown Building				339.21	
	010-714-34043-00723	Electricity Pine Street Complex				612.36	
	010-106-34043-00000	Electricity				400.85	
	010-204-34043-00000	Electricity				117.11	
	010-204-34043-00000	Electricity				473.98	
	010-204-34043-00000	Electricity				242.14	
	010-204-34043-00000	Electricity				438.65	
	010-714-34043-00510	Electricity Courthouse (New)				20.24	
277615	12/08/2021	5455 EASTERN AVIATION FUELS, INC.	Check	No			33,203.29
	010-720-40990-00000	Airport Jet Fuel				11,721.25	
	010-720-40990-00000	Airport Jet Fuel				21,482.04	
277616	12/08/2021	5055 EBSCO INFORMATION SERVICES	Check	No			2,873.92
	240-206-40112-00255	Magazines/Newspapers				2,873.92	
277617	12/08/2021	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No			35.50
	010-204-33022-00000	Maintenance on Buildings/Grounds				35.50	
277618	12/08/2021	9989 ELITE BLASTING SERVICES, LLC	Check	No			20,655.00
	017-719-30039-00000	Blasting - Professional Service				20,655.00	
277619	12/08/2021	85988 ELWOOD STAFFING SERVICES INC	Check	No			272.02

	255-115-10110-91052 Salaries - Duke Energy FNF				272.02	
277620	12/08/2021 6240 FLEETCOR TECHNOLOGIES	Check	No			15,515.49
	010-001-00020-71110 Accounts Rec Senior Solutions				1,081.88	
	010-101-81101-00000 Gasoline Sheriff				7,650.39	
	010-103-81103-00000 Gasoline Coroner				128.30	
	010-107-81107-00000 Gasoline Emergency Ser/Rural Fire				1,239.36	
	010-110-81110-00000 Gasoline Animal Control				246.35	
	010-202-81202-00000 Gasoline PRT				351.73	
	010-206-81206-00000 Gasoline Library				70.53	
	010-301-81301-00000 Gasoline Assessor				35.08	
	010-306-81306-00000 Gasoline Treasurer				29.79	
	010-001-00020-71129 Accounts Rec Anderson Solicitor				57.60	
	010-504-81504-00000 Gasoline Solicitor (Smith)				42.38	
	010-601-81601-00000 Gasoline Road Department				546.12	
	010-702-81702-00000 Gasoline-Community Dev .				283.82	
	010-711-81711-00000 Gasoline Information Tech				107.44	
	010-712-81712-00000 Gasoline Planning Department				86.59	
	010-714-81714-00000 Gasoline Public Buildings				356.44	
	010-718-81718-00000 Gasoline Solid Waste Department				160.19	
	010-720-81720-00000 Gasoline Airport				1.52	
	010-721-81721-00000 Gasoline Vehicle Maintenance				217.18	
	010-101-82101-00000 Diesel Sheriff				22.17	
	010-206-82206-00000 Diesel Library				89.34	
	010-601-82601-00000 Diesel Road Department				1,263.22	
	010-718-82718-00000 Diesel Solid Waste Department				1,117.44	
	010-720-82720-00000 Diesel Airport				91.00	
	017-719-82719-00000 Rock Quarry Diesel				239.63	
277621	12/08/2021 39020 FRADY, HOWARD	Check	No			175.00
	010-702-40027-00000 Safety Equipment				175.00	
277622	12/08/2021 85373 FRANKIE PEARSON	Check	No			425.00
	010-712-30090-00000 Commission Honoraria				425.00	
277623	12/08/2021 86082 GAULIN, GARY	Check	No			325.00
	010-712-30090-00000 Commission Honoraria				325.00	
277624	12/08/2021 7070 GFOASC	Check	No			500.00
	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	
277625	12/08/2021 84108 GOLDEN CORNER FOOD PANTRY	Check	No			20,000.00
	010-705-95100-20251 Our Daily Rest				20,000.00	
277626	12/08/2021 85669 GOODWYN MILLS & CAWOOD INC	Check	No			4,000.00
	010-717-30025-00000 Professional				4,000.00	
277627	12/08/2021 85369 GWEN FOWLER	Check	No			100.00
	010-712-30090-00000 Commission Honoraria				100.00	
277628	12/08/2021 3160 COMPUTER SOFTWARE INNOVATIONS, INC.	Check	No			4,119.50
	010-702-30056-00000 Data Processing				4,119.50	
277629	12/08/2021 83991 HILLS MACHINERY COMPANY LLC	Check	No			43,400.00
	017-719-50840-00000 Equipment Capital Expenses				43,400.00	
277630	12/08/2021 8405 HOBART SALES AND SERVICE	Check	No			348.22
	010-106-33022-00000 Maintenance Buildings/Grounds				348.22	
277631	12/08/2021 10110 JAY'S PRINTING CO.	Check	No			311.32
	010-202-40032-00000 Operational				311.32	
277632	12/08/2021 85556 JIM CODNER	Check	No			100.00
	010-712-30090-00000 Commission Honoraria				100.00	
277633	12/08/2021 85707 JOHN EAGAR	Check	No			100.00
	010-712-30090-00000 Commission Honoraria				100.00	
277634	12/08/2021 85846 JONES, BRANDON	Check	No			175.00
	010-702-40027-00000 Safety Equipment				175.00	
277635	12/08/2021 86065 J SCOTT GRAPHICS INC	Check	No			4,968.52
	010-735-40031-00000 Non-Capital Equipment				4,968.52	
277636	12/08/2021 1245 LANGUAGE LINE SERVICES	Check	No			50.00
	225-104-30041-19070 Telecommunications-SC BCB				50.00	
277637	12/08/2021 83647 LASER PRINT PLUS, INC.	Check	No			3,000.00
	010-306-40032-00000 Operational				0.00	
	010-306-40033-00000 Postage				3,000.00	
277638	12/08/2021 12000 LINDSAY OIL CO	Check	No			9,045.90
	017-001-00040-71719 Rock Quarry Off Road Diesel				4,315.49	
	017-001-00040-71719 Rock Quarry Off Road Diesel				4,730.41	
277639	12/08/2021 84547 LOGAN & JOLLY, LLP	Check	No			825.00
	010-741-30025-00000 Professional Legal Counsel				825.00	
277640	12/08/2021 83870 MAGLEY ANIMAL HOSPITAL, LLC	Check	No			525.00
	010-110-30025-00067 Professional Spay/Neuter Program				525.00	
277641	12/08/2021 84193 MARTY MCKEE	Check	No			100.00
	010-712-30090-00000 Commission Honoraria				100.00	
277642	12/08/2021 84811 MAULDIN & JENKINS LLC	Check	No			30,000.00
	010-704-30025-00001 Professional Auditor				30,000.00	
277643	12/08/2021 86084 MAYS, TIM	Check	No			100.00
	010-712-30090-00000 Commission Honoraria				100.00	
277644	12/08/2021 84820 MIDWEST TAPE, LLC	Check	No			475.95
	240-206-40113-00255 Audio Visual				82.46	
	240-206-40113-00255 Audio Visual				32.23	
	240-206-40113-00255 Audio Visual				143.17	
	240-206-40113-00255 Audio Visual				26.98	
	240-206-40113-00255 Audio Visual				121.41	
	240-206-40113-00255 Audio Visual				69.70	
277645	12/08/2021 85256 MIKE JOHNSON	Check	No			400.00
	010-712-30090-00000 Commission Honoraria				400.00	
277646	12/08/2021 85706 MIKE SMITH	Check	No			425.00
	010-712-30090-00000 Commission Honoraria				425.00	
277647	12/08/2021 13235 MOTOROLA SOLUTIONS, INC.	Check	No			373.09
	010-107-30041-00000 Telephone				210.96	
	010-104-30024-00000 Maintenance on Equipment				162.13	
277648	12/08/2021 86081 NIX, DAVID	Check	No			375.00
	010-712-30090-00000 Commission Honoraria				375.00	

277649	12/08/2021	15015 OCONEE PUBLISHING INC.	Check	No		5,004.00
	010-709-30068-00502	Advertising - Probate Judge			3,336.00	
	010-709-30068-00502	Advertising - Probate Judge			1,668.00	
277650	12/08/2021	15225 OCONEE VETERINARY CLINIC	Check	No		2,775.00
	010-110-30025-00067	Professional Spay/Neuter Program			2,775.00	
277651	12/08/2021	82186 OGLETREE, DEAKINS, NASH, SMOAK & STEWAR'	Check	No		4,752.75
	010-741-30025-00000	Professional Legal Counsel			4,752.75	
277652	12/08/2021	6050 QUADIENT LEASING USA, INC.	Check	No		1,148.38
	010-709-30037-00000	Equipment (Leased or Rented)			1,148.38	
277653	12/08/2021	17050 QUALITY COFFEE SERVICE	Check	No		80.56
	010-720-40034-00000	Food			80.56	
277654	12/08/2021	9925 RAMEY, JAKE	Check	No		175.00
**VOIDED**	Void Date:	12/21/2021				
	010-702-40027-00000	Safety Equipment			175.00	
277655	12/08/2021	85585 SANTEE AUTOMOTIVE LLC	Check	No		26,427.00
	010-712-80712-00000	Vehicle Maintenance Planning			26,127.00	
	325-712-50870-00000	Capital Vehicles			300.00	
277656	12/08/2021	83386 SC AERONAUTICS COMMISSION	Check	No		69.50
	010-720-33022-00000	Maintenance Buildings/Grounds			69.50	
277657	12/08/2021	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No		3,249.42
	010-704-95100-20217	Appalachian Council of Government			3,249.42	
277658	12/08/2021	19760 SCATT-DEPT OF REVENUE	Check	No		225.00
	010-306-30084-00000	School/Seminar/Training/Mtg			225.00	
277659	12/08/2021	80487 SCATT	Check	No		675.00
	010-302-30084-00000	School/Seminar/Training/Mtg			225.00	
	010-302-30084-00000	School/Seminar/Training/Mtg			225.00	
	010-302-30084-00000	School/Seminar/Training/Mtg			225.00	
277660	12/08/2021	19400 SC COUNTIES WORKERS COMPENSATION TRUS	Check	No		281,630.00
	010-001-00090-73911	Workers Compensation			281,630.00	
277661	12/08/2021	19430 SC DEPT OF NATURAL RESOURCES	Check	No		870.00
	010-001-00065-16210	Watercraft - DNR Fee			870.00	
277662	12/08/2021	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		29,471.36
	010-001-00065-16200	SC Department of Motor Vehicle Fee			29,471.36	
277663	12/08/2021	19335 SC RETIREMENT SYSTEM	Check	No		248,607.55
	010-001-00090-73904	SC Retirement Withholding GF			135,863.32	
	010-001-00090-73905	SC Police Retirement GF			112,744.23	
277664	12/08/2021	19680 SC STATE BUDGET & CONTROL BOARD	Check	No		2,375.00
	010-716-30066-00000	Insurance			2,375.00	
277665	12/08/2021	81297 SENECA ANIMAL HOSPITAL, PA	Check	No		900.00
	010-110-30025-00067	Professional Spay/Neuter Program			900.00	
277666	12/08/2021	85229 SOBECK, STEVEN	Check	No		175.00
	010-702-40027-00000	Safety Equipment			175.00	
277667	12/08/2021	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No		33,166.00
	010-106-30062-00000	Medical			33,166.00	
277668	12/08/2021	83088 CBS PERSONNEL SERVICES, LLC	Check	No		15,271.50
	010-718-30025-00000	Professional			254.88	
	010-718-30025-00000	Professional			466.24	
	010-718-30025-00000	Professional			3,080.64	
	010-718-30025-00000	Professional			123.91	
	010-718-30025-00000	Professional			393.39	
	010-718-30025-00000	Professional			3,369.90	
	010-206-30025-00000	Professional			653.15	
	010-206-30025-00000	Professional			1,338.50	
	010-206-30025-00000	Professional			200.73	
	010-206-30025-00000	Professional			896.80	
	010-206-30025-00000	Professional			393.87	
	010-206-30025-00000	Professional			310.95	
	010-206-30025-00000	Professional			802.91	
	010-206-30025-00000	Professional			291.38	
	010-741-30025-00000	Professional Legal Counsel			172.90	
	010-502-30025-00000	Professional			357.33	
	010-712-30025-00000	Professional			577.83	
	010-721-30025-00000	Professional			313.54	
	010-206-30025-00000	Professional			1,272.65	
277669	12/08/2021	13565 STERICYCLE, INC.	Check	No		388.14
	010-106-34044-00000	Water/Sewer/Garbage			388.14	
277670	12/08/2021	82484 TECHNOLOGY SOLUTIONS, INC.	Check	No		95.00
	010-704-30025-00000	Professional			95.00	
277671	12/08/2021	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No		4,560.00
	315-202-30025-00000	Professional			4,560.00	
277672	12/08/2021	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No		69.26
	010-709-30041-00000	Telecommunications			6.89	
	010-709-30041-00000	Telecommunications			15.93	
	010-709-30041-00000	Telecommunications			8.80	
	010-107-30041-00000	Telephone			37.64	
277673	12/08/2021	9428 TRINITY SERVICES GROUP INC	Check	No		20,599.90
	010-106-40034-00000	Food			6,930.31	
	010-106-40034-00000	Food			6,846.29	
	010-106-40034-00000	Food			6,823.30	
277674	12/08/2021	81991 UNIFIRST CORP	Check	No		79.67
	010-718-40065-00000	Clothing/Uniforms			79.67	
277675	12/08/2021	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		60.72
	010-001-00090-73918	United Way Employee Contributions			60.72	
277676	12/08/2021	81175 WALHALLA CIVIC AUDITORIUM	Check	No		25,000.00
	235-200-90093-00000	LAT -Grants to Agencies			25,000.00	
277677	12/08/2021	23185 WEST PAYMENT CENTER	Check	No		436.39
	010-106-30056-00000	Data Processing			436.39	
277678	12/08/2021	81408 WEST SAFETY SOLUTIONS CORP.	Check	No		5,700.00
	225-104-30024-36000	Equipment Maint.-AT&T			5,700.00	
277679	12/08/2021	23890 W G O G	Check	No		500.00
	013-107-30068-91179	Advertising-HMGP Grant #4394			375.00	
	010-107-99999-00000	Miscellaneous Grant Match			125.00	

277680	12/08/2021	84197 WILLIAM GILSTER	Check	No		100.00	
	010-712-30090-00000	Commission Honoraria					
277681	12/08/2021	86083 WILLIAMS, PAT	Check	No		325.00	325.00
	010-712-30090-00000	Commission Honoraria					
**VOIDED**	12/08/2021	81637 WSNW RADIO AM 1150	Check	No			1,450.00
Void Date:	12/08/2021						
	010-709-30068-00404	Advertising - Veteran's Affairs				500.00	
	013-107-30068-91179	Advertising-HMGP Grant #4394				337.50	
	010-107-99999-00000	Miscellaneous Grant Match				112.50	
	010-709-30068-00404	Advertising - Veteran's Affairs				500.00	
277683	12/08/2021	24010 XEROX CORPORATION	Check	No			298.96
	010-501-30059-00000	Copier Click Charges				63.29	
	010-509-30059-00000	Copier Click Charges				55.10	
	010-720-30059-00000	Copier Click Charges				71.50	
	010-718-30059-00000	Copier Click Charges				109.07	
277684	12/14/2021	85732 KATIE MOORE	Check	No			839.50
	013-721-40034-00029	Food - Veh Maint Scrap Metal				839.50	
277685	12/16/2021	1145 ACTION SERVICES OF OCONEE, INC	Check	No			370.56
	010-205-30037-00000	Equipment (Leased or Rented)				370.56	
277686	12/16/2021	85736 ACTION STAFFING SERVICES LLC	Check	No			831.60
	010-120-10120-00000	Sheriff's Part-time Bailiffs				831.60	
277687	12/16/2021	1140 ANDERSON-OCONEE MENTAL HEALTH CENTER	Check	No			15,000.00
	010-705-95100-20206	AND-OC-PCKNS Mental Health Center				15,000.00	
277688	12/16/2021	85516 AT&T MOBILITY LLC	Check	No			6,924.76
	010-104-30041-00000	Telecommunications				6,924.76	
277689	12/16/2021	86055 CAROLINA FURNISHING + DESIGN LLC	Check	No			25,379.58
	013-206-60010-00000	Library Misc Donations Expense				10,000.00	
	013-206-50840-92056	Capital Equip.-Nettles Trust Donat				15,379.58	
277690	12/16/2021	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No			3,115.39
	013-082-00825-91156	BJA 2020-AR-BX-0045 COSSA OARS				2,009.62	
	013-082-00825-91156	BJA 2020-AR-BX-0045 COSSA OARS				1,105.77	
277691	12/16/2021	3230 CINTAS CORPORATION #216	Check	No			837.96
	010-720-40065-00000	Clothing/Uniforms				17.92	
	010-720-40032-00000	Operational				34.55	
	010-720-40065-00000	Clothing/Uniforms				275.19	
	010-721-40065-00000	Clothing/Uniforms				90.57	
	010-721-40065-00000	Clothing/Uniforms				90.57	
	010-601-40065-00000	Clothing/Uniforms				224.58	
	017-719-40065-00000	Clothing/Uniforms				104.58	
277692	12/16/2021	80780 CITY OF WESTMINSTER	Check	No			2,401.56
	010-001-00260-16800	Town Portion of Fines				2,401.56	
277693	12/16/2021	83857 CORTEZ-VIDALS, ANTONIO	Check	No			22.79
	010-203-40034-00000	Food				10.79	
	010-203-40034-00000	Food				12.00	
277694	12/16/2021	86106 DASCOA INC	Check	No			3,897.62
	010-718-40031-00000	Non-Capital Equipment				3,897.62	
277695	12/16/2021	54055 DAVID W. PLOWDEN	Check	No			1,375.00
	010-305-30025-60305	Professional-Tax Sale				1,375.00	
277696	12/16/2021	80774 DAVIS AND FLOYD, INC	Check	No			4,146.86
	320-601-30025-52005	Professional-Cherokee Lake Rd.				4,146.86	
277697	12/16/2021	4020 DUKE ENERGY CAROLINAS LLC	Check	No			788.31
	010-204-34043-00000	Electricity				214.89	
	010-714-34043-00409	Electricity-Foothills Alliance				53.31	
	020-107-34043-00000	Electricity				38.93	
	020-107-34043-00000	Electricity				15.53	
	010-718-34043-00000	Electricity				269.82	
	010-509-34043-00000	Electricity				195.83	
277698	12/16/2021	5455 EASTERN AVIATION FUELS, INC.	Check	No			31,829.58
	010-720-40990-00000	Airport Jet Fuel				11,414.35	
	010-720-30056-00000	Data Processing				150.00	
	010-720-30056-00000	Data Processing				150.00	
	010-720-40990-00000	Airport Jet Fuel				20,115.23	
277699	12/16/2021	9989 ELITE BLASTING SERVICES, LLC	Check	No			23,478.36
	017-719-30039-00000	Blasting - Professional Service				23,478.36	
277700	12/16/2021	85988 ELWOOD STAFFING SERVICES INC	Check	No			466.32
	255-115-10110-91052	Salaries - Duke Energy FNF				466.32	
277701	12/16/2021	6225 FAIROAK YOUTH CENTER	Check	No			17,500.00
	010-705-95100-20218	Fair Oak Youth Center				17,500.00	
277702	12/16/2021	6240 FLEETCOR TECHNOLOGIES	Check	No			16,512.33
	010-001-00020-71110	Accounts Rec Senior Solutions				1,363.38	
	010-101-81101-00000	Gasoline Sheriff				7,429.77	
	010-103-81103-00000	Gasoline Coroner				98.38	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				1,450.77	
	010-107-82107-00000	Diesel Emergency Services				97.05	
	010-110-81110-00000	Gasoline Animal Control				252.26	
	010-202-81202-00000	Gasoline PRT				176.20	
	010-206-81206-00000	Gasoline Library				80.74	
	010-306-81306-00000	Gasoline Treasurer				40.13	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				106.78	
	010-504-81504-00000	Gasoline Solicitor (Smith)				39.78	
	010-601-81601-00000	Gasoline Road Department				728.66	
	010-601-82601-00000	Diesel Road Department				1,469.41	
	010-702-81702-00000	Gasoline-Community Dev .				328.87	
	010-707-81707-00000	Gasoline Econ Development				34.21	
	010-711-81711-00000	Gasoline Information Tech				51.41	
	010-712-81712-00000	Gasoline Planning Department				78.12	
	010-714-81714-00000	Gasoline Public Buildings				536.44	
	010-717-81717-00000	Gasoline Administrator				56.52	
	010-718-81718-00000	Gasoline Solid Waste Department				194.70	
	010-718-82718-00000	Diesel Solid Waste Department				1,288.80	
	010-721-81721-00000	Gasoline Vehicle Maintenance				321.71	
	010-509-81509-00000	Gasoline Magistrate				33.77	
	017-719-81719-00000	Rock Quarry Gasoline				254.47	
277703	12/16/2021	82997 FREEMAN, JAY	Check	No			450.00
	010-101-40065-00004	Clothing/Uniforms				450.00	



277704	12/16/2021	84810 GAINES, GLORIA	Check	No		201.38	
	010-101-30025-00000	Professional					
277705	12/16/2021	82658 GIGNILLIAT SAVITZ & BETTIS , LLP	Check	No		25.00	25.00
	010-741-30025-00000	Professional Legal Counsel					
277706	12/16/2021	85669 GOODWYN MILLS & CAWOOD INC	Check	No		5,000.00	5,000.00
	010-717-30025-00000	Professional					
277707	12/16/2021	86043 GREENSTONE CONSTRUCTION LLC	Check	No		114,217.10	114,217.10
	235-204-50857-00232	Cap Project-RV Dump Station					
277708	12/16/2021	82190 J DAVIS CONSTRUCTION INC.	Check	No			128,362.36
	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				0.00	
	012-720-97108-00155	AIP 26-W Terminal Apron Prep-Federa				0.00	
	012-720-97108-00255	AIP 26-W Terminal Apron Prep-State				0.00	
	012-720-97111-00000	AIP 27-Expand T Apron, P+L-Local				285.19	
	012-720-97111-00155	AIP 27-Expand T Apron, P+L-Federal				5,133.52	
	012-720-97111-00255	AIP 27-Expand T Apron, P+L-State				285.19	
	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				0.00	
	012-720-97108-00155	AIP 26-W Terminal Apron Prep-Federa				0.00	
	012-720-97108-00255	AIP 26-W Terminal Apron Prep-State				0.00	
	012-720-97111-00000	AIP 27-Expand T Apron, P+L-Local				3,375.00	
	012-720-97111-00155	AIP 27-Expand T Apron, P+L-Federal				60,750.00	
	012-720-97111-00255	AIP 27-Expand T Apron, P+L-State				3,375.00	
	012-720-97107-00150	AIP25 - Mt Nebo Church Rd - Local				2,739.92	
	012-720-97107-00155	AIP25 - Mt Nebo Church Rd - Federal				49,318.62	
	012-720-97107-00255	AIP25 - Mt Nebo Church Rd - State				2,739.92	
	012-720-97108-00000	AIP 26-W Terminal Apron Prep-Local				0.00	
	012-720-97108-00155	AIP 26-W Terminal Apron Prep-Federa				0.00	
	012-720-97108-00255	AIP 26-W Terminal Apron Prep-State				0.00	
	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	
	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				0.00	
	012-720-97108-00155	AIP 26-W Terminal Apron Prep-Federa				0.00	
	012-720-97108-00255	AIP 26-W Terminal Apron Prep-State				0.00	
	012-720-97111-00000	AIP 27-Expand T Apron, P+L-Local				18.00	
	012-720-97111-00155	AIP 27-Expand T Apron, P+L-Federal				324.00	
	012-720-97111-00255	AIP 27-Expand T Apron, P+L-State				18.00	
277709	12/16/2021	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		119.42	119.42
	010-509-30026-00000	Court Expense					
277710	12/16/2021	1245 LANGUAGE LINE SERVICES	Check	No		122.15	122.15
	225-104-30041-19070	Telecommunications-SC BCB					
277711	12/16/2021	83647 LASER PRINT PLUS, INC.	Check	No		598.48	598.48
	010-302-40032-00000	Operational					
277712	12/16/2021	12000 LINDSAY OIL CO	Check	No			13,102.89
	010-001-00040-71721	Diesel Inventory Off Road				5,294.17	
	010-001-00040-71700	Gasoline Inventory				0.00	
	017-001-00040-71719	Rock Quarry Off Road Diesel				4,582.00	
	017-001-00040-71719	Rock Quarry Off Road Diesel				3,226.72	
277713	12/16/2021	86059 MADDIE WELCH	Check	No		58.00	58.00
	010-717-30025-00000	Professional					
277714	12/16/2021	86116 MATHESON, TIM	Check	No		10.79	22.79
	010-203-40034-00000	Food					
	010-203-40034-00000	Food				12.00	
277715	12/16/2021	85615 MCCALLS PEST CONTROL LLC	Check	No		45.00	45.00
	010-721-33022-00000	Maintenance Buildings/Grounds					
277716	12/16/2021	84820 MIDWEST TAPE, LLC	Check	No			744.16
	240-206-40113-00255	Audio Visual				122.93	
	010-206-40101-00000	Books				19.99	
	010-206-40101-00000	Books				124.97	
	010-206-40101-00000	Books				95.37	
	010-206-40101-00000	Books				39.99	
	010-206-40101-00000	Books				241.94	
	010-206-40101-00000	Books				68.98	
	010-206-40101-00000	Books				29.99	
277717	12/16/2021	13100 MILEY & MACAULAY, BLDG. FUND	Check	No		950.00	950.00
	010-706-30071-00000	Rent					
277718	12/16/2021	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No		138.60	346.50
	010-110-40032-00000	Operational					
	010-110-40032-00000	Operational				207.90	
277719	12/16/2021	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No		2,233.80	2,233.80
	315-707-95101-00312	OJRSA -Fair Play Sewer Contribution					
277720	12/16/2021	15275 OCONEE WELDING SUPPLY, INC.	Check	No		53.42	53.42
	020-107-30024-00000	Maintenance on Equipment					
277721	12/16/2021	84696 PHILLIPS STAFFING	Check	No		1,290.15	2,812.95
	010-205-30025-00000	PROFESSIONAL					
	010-205-30025-00000	PROFESSIONAL				1,522.80	
277722	12/16/2021	81256 QUALITY VIP CLEANERS	Check	No		71.28	71.28
	010-101-40065-00000	Clothing/Uniforms					
277723	12/16/2021	18510 REGISTER OF DEEDS	Check	No		15.00	15.00
	010-305-40032-60305	Operational-Tax Sale					
277724	12/16/2021	19975 SC DEPT OF HEALTH & HUMAN SERVICES	Check	No		38,492.00	38,492.00
	010-705-60583-00000	Medically Indigent Assist					
277725	12/16/2021	19430 SC DEPT OF NATURAL RESOURCES	Check	No		443.85	443.85
	010-001-00250-16700	Wildlife Fines					
277726	12/16/2021	19430 SC DEPT OF NATURAL RESOURCES	Check	No		530.00	530.00
	010-001-00065-16210	Watercraft - DNR Fee					
277727	12/16/2021	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		28,667.79	28,667.79
	010-001-00065-16200	SC Department of Motor Vehicle Fee					

277728	12/16/2021	19445 SC TRANSPORTATION POLICE	Check	No		196.00	196.00
		010-001-00250-16701 Size & Weight Fines				196.00	
277729	12/16/2021	19390 SECRETARY OF STATE	Check	No		25.00	25.00
		010-704-40032-00000 Operational				25.00	
277730	12/16/2021	86104 SKIMOIL, LLC	Check	No			5,206.00
		013-123-50840-91159 Cap Equip-Prisma BJA2019-RURAL				5,206.00	
277731	12/16/2021	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No			154.80
		010-106-30062-00000 Medical				154.80	
277732	12/16/2021	84332 SPIRIT COMMUNICATIONS	Check	No			901.90
		010-402-30041-00000 Telecommunications				901.90	
277733	12/16/2021	83088 CBS PERSONNEL SERVICES, LLC	Check	No			9,768.12
		010-502-30025-00000 Professional				471.91	
		010-306-30025-00000 Professional				167.03	
		010-712-30025-00000 Professional				849.75	
		010-721-30025-00000 Professional				566.63	
		010-206-30025-00000 Professional				1,270.30	
		010-206-30025-00000 Professional				349.65	
		010-206-30025-00000 Professional				324.77	
		010-206-30025-00000 Professional				1,013.34	
		260-601-30025-00000 Professional				339.82	
		010-718-30025-00000 Professional				3,237.47	
		010-718-30025-00000 Professional				244.27	
		010-718-30025-00000 Professional				520.88	
		010-741-30025-00000 Professional Legal Counsel				412.30	
277734	12/16/2021	86117 TD EQUIPMENT FINANCE, INC.	Check	No			204,401.00
		010-709-55100-02021 2021 Cap Lease Principal Pmt				157,356.88	
		010-709-55200-02021 2021 Cap Lease Interest Pmt				47,044.12	
277735	12/16/2021	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No			2,346.28
		010-001-00260-16800 Town Portion of Fines				2,346.28	
277736	12/16/2021	81315 TRANE U.S. INC	Check	No			709.00
		010-106-33022-00000 Maintenance Buildings/Grounds				709.00	
277737	12/16/2021	20605 TREHEL CORPORATION	Check	No			143,607.71
		010-509-50850-00034 Cap Bldgs-Westminster Mag Const				0.00	
		012-509-50850-00034 Cap Bldgs-Westminster Mag Const				143,607.71	
277738	12/16/2021	9428 TRINITY SERVICES GROUP INC	Check	No			12,995.65
		010-106-40034-00000 Food				6,076.46	
		010-106-40034-00000 Food				6,919.19	
277739	12/16/2021	85733 TURNER, KEVIN	Check	No			175.00
		017-719-40027-00000 Safety Equipment				175.00	
277740	12/16/2021	81991 UNIFIRST CORP	Check	No			79.67
		010-718-40065-00000 Clothing/Uniforms				79.67	
277741	12/16/2021	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No			60.72
		010-001-00090-73918 United Way Employee Contributions				60.72	
277742	12/16/2021	83096 WESTERN UPSTATE ASSOCIATION OF REALTOR	Check	No			240.00
		010-301-30056-00000 Data Processing				240.00	
277743	12/16/2021	23890 W G O G	Check	No			500.00
		010-709-30068-00404 Advertising - Veteran's Affairs				500.00	
277744	12/16/2021	86060 WILDWOOD FORESTRY AND VEGETATION MGM'	Check	No			5,594.25
		010-716-33022-00000 Maintenance Buildings/Grounds				5,594.25	
277745	12/16/2021	84144 WINDSTREAM CORPORATION	Check	No			312.23
		010-711-30041-00000 Telecommunications				312.23	
277746	12/16/2021	86034 WITHERITE, REED	Check	No			94.35
		010-404-30018-00000 Travel				82.35	
		010-404-30084-00000 School/Seminar/Training/Mtg				12.00	
277747	12/16/2021	83178 W.K. DICKSON & CO., INC.	Check	No			22,393.44
		012-720-97113-00155 AIP 30 Runway Rehab Proj-Federal				11,355.00	
		012-720-97107-00150 AIP25 - Mt Nebo Church Rd - Local				137.40	
		012-720-97107-00155 AIP25 - Mt Nebo Church Rd - Federal				2,473.13	
		012-720-97107-00255 AIP25 - Mt Nebo Church Rd - State				137.40	
		012-720-97111-00000 AIP 27-Expand T Apron, P+L-Local				414.53	
		012-720-97111-00155 AIP 27-Expand T Apron, P+L-Federal				7,461.45	
		012-720-97111-00255 AIP 27-Expand T Apron, P+L-State				414.53	
277748	12/16/2021	81637 WSNW RADIO AM 1150	Check	No			950.00
		010-709-30068-00404 Advertising - Veteran's Affairs				500.00	
		013-107-30068-91179 Advertising-HMGP Grant #4394				337.50	
		010-107-99999-00000 Miscellaneous Grant Match				112.50	
277749	12/16/2021	24010 XEROX CORPORATION	Check	No			4,546.24
		010-710-30059-00000 Copier Click Charges				166.06	
		010-706-30059-00000 Copier Click Charges				95.48	
		010-721-30059-00000 Copier Click Charges				19.18	
		010-302-30059-00000 Copier Click Charges				48.33	
		010-302-30059-00000 Copier Click Charges				110.79	
		010-404-30059-00000 Copier Click Charges				71.07	
		010-404-30059-00000 Copier Click Charges				23.77	
		010-714-30059-00000 Copier Click Charges				17.15	
		010-704-30059-00000 Copier Click Charges				108.41	
		010-306-30059-00000 Copier Click Charges				71.27	
		010-106-30059-00000 Copier Click Charges				502.47	
		010-106-30059-00000 Copier Click Charges				16.28	
		010-106-30059-00000 Copier Click Charges				54.03	
		010-106-30059-00000 Copier Click Charges				14.66	
		010-107-30059-00000 Copier Click Charges				222.02	
		010-107-30059-00000 Copier Click Charges				39.95	
		010-107-30059-00000 Copier Click Charges				115.11	
		010-107-30059-00000 Copier Click Charges				8.24	
		010-104-30059-00000 Copier Click Charges				258.85	
		010-721-30059-00000 Copier Click Charges				183.81	
		010-601-30059-00000 Copier Click Charges				87.68	
		010-202-30059-00000 Copier Click Charges				70.87	
		010-103-30059-00000 Copier Click Charges				71.26	
		010-702-30059-00000 Copier Click Charges				78.67	
		010-110-30059-00000 Copier Click Charges				119.22	
		010-713-30059-00000 Copier Click Charges				44.16	
		010-713-30059-00000 Copier Click Charges				73.35	
		010-206-30059-00000 Copier Click Charges				54.96	
		010-206-30059-00000 Copier Click Charges				14.69	

	010-206-30059-00000	Copier Click Charges				131.02	
	010-206-30059-00000	Copier Click Charges				54.72	
	010-206-30059-00000	Copier Click Charges				13.70	
	010-206-30059-00000	Copier Click Charges				11.65	
	010-206-30059-00000	Copier Click Charges				142.01	
	010-206-30059-00000	Copier Click Charges				18.36	
	010-712-30059-00000	Copier Click Charges				53.88	
	010-711-30059-00000	Copier Click Charges				46.31	
	010-717-30059-00000	Copier Click Charges				86.59	
	017-719-30059-00000	Copier Click Charges				67.03	
	010-509-30059-00000	Copier Click Charges				140.47	
	010-509-30059-00000	Copier Click Charges				145.22	
	010-509-30059-00000	Copier Click Charges				145.29	
	010-101-30059-00000	Copier Click Charges				6.32	
	010-101-30059-00000	Copier Click Charges				134.96	
	010-101-30059-00000	Copier Click Charges				14.37	
	010-101-30059-00000	Copier Click Charges				12.76	
	010-101-30059-00000	Copier Click Charges				188.48	
	010-101-30059-00000	Copier Click Charges				13.09	
	010-101-30059-00000	Copier Click Charges				42.14	
	010-101-30059-00000	Copier Click Charges				42.43	
	010-101-30059-00000	Copier Click Charges				21.07	
	010-101-30059-00000	Copier Click Charges				40.68	
	010-101-30059-00000	Copier Click Charges				76.38	
	010-101-30059-00000	Copier Click Charges				20.13	
	010-101-30059-00000	Copier Click Charges				83.28	
	010-101-30059-00000	Copier Click Charges				32.11	
277750	12/21/2021	86122 OWEN, ZACHARY	Check	No			1,346.95
	010-101-10110-00000	Salaries				1,346.95	
277751	12/23/2021	81836 AFLAC INSURANCE	Check	No			11,552.46
	010-001-00090-73921	AFLAC Cancer Policy				7,131.78	
	010-001-00090-73919	AFLAC Accident				4,420.68	
277752	12/23/2021	83876 AMERICAN POLICE CANINE ASSOCIATION	Check	No			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	
	010-101-30080-00000	Dues Organizations				50.00	
277753	12/23/2021	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No			3,115.39
	013-082-00825-91156	BJA 2020-AR-BX-0045 COSSA OARS				3,115.39	
277754	12/23/2021	3230 CINTAS CORPORATION #216	Check	No			702.98
	010-720-40065-00000	Clothing/Uniforms				17.91	
	010-720-40032-00000	Operational				34.55	
	010-721-40065-00000	Clothing/Uniforms				89.66	
	010-204-40032-00000	Operational				55.40	
	010-204-40032-00000	Operational				77.52	
	010-204-40032-00000	Operational				55.40	
	010-204-40032-00000	Operational				55.40	
	010-601-40065-00000	Clothing/Uniforms				158.57	
	010-601-40065-00000	Clothing/Uniforms				158.57	
277755	12/23/2021	9458 DEPARTMENT OF ADMINISTRATION	Check	No			112.00
	010-104-30056-00000	Data Processing Communications				112.00	
277756	12/23/2021	82399 DICK SMITH FORD INC.	Check	No			128,475.00
	325-601-50870-00000	Capital Vehicles/Equipment				42,825.00	
	325-601-50870-00000	Capital Vehicles/Equipment				42,825.00	
	325-601-50870-00000	Capital Vehicles/Equipment				42,825.00	
277757	12/23/2021	4020 DUKE ENERGY CAROLINAS LLC	Check	No			4,354.45
	010-204-34043-00000	Electricity				21.43	
	010-204-34043-00000	Electricity				143.68	
	010-204-34043-00000	Electricity				12.79	
	010-203-34043-00000	Electricity				26.22	
	010-203-34043-00000	Electricity				282.88	
	010-203-34043-00000	Electricity				168.16	
	010-203-34043-00000	Electricity				486.49	
	010-203-34043-00000	Electricity				254.66	
	010-203-34043-00000	Electricity				506.42	
	010-203-34043-00000	Electricity				352.36	
	010-203-34043-00000	Electricity				81.50	
	010-203-34043-00000	Electricity				406.56	
	010-203-34043-00000	Electricity				336.33	
	010-203-34043-00000	Electricity				54.04	
	010-203-34043-00000	Electricity				40.82	
	010-203-34043-00000	Electricity				198.07	
	010-203-34043-00000	Electricity				78.11	
	010-203-34043-00000	Electricity				479.93	
	010-714-34043-00729	Electricity Brown Building				424.00	
277758	12/23/2021	5455 EASTERN AVIATION FUELS, INC.	Check	No			31,815.08
	010-720-40980-00000	Airport AV Gas				31,815.08	
277759	12/23/2021	85988 ELWOOD STAFFING SERVICES INC	Check	No			466.32
	255-115-10110-91052	Salaries - Duke Energy FNF				466.32	
277760	12/23/2021	5040 EXXONMOBIL	Check	No			234.71
	010-101-81101-00000	Gasoline Sheriff				42.27	
	010-101-81101-00000	Gasoline Sheriff				56.35	
	010-101-81101-00000	Gasoline Sheriff				29.93	
	010-101-81101-00000	Gasoline Sheriff				53.47	
	010-101-81101-00000	Gasoline Sheriff				52.69	
277761	12/23/2021	6240 FLEETCOR TECHNOLOGIES	Check	No			16,211.60
	010-001-00020-71110	Accounts Rec Senior Solutions				1,395.82	
	010-101-81101-00000	Gasoline Sheriff				7,839.54	
	010-103-81103-00000	Gasoline Coroner				171.81	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				1,387.53	
	010-107-82107-00000	Diesel Emergency Services				66.57	
	010-110-81110-00000	Gasoline Animal Control				210.35	
	010-202-81202-00000	Gasoline PRT				369.15	
	010-206-81206-00000	Gasoline Library				73.69	
	010-306-81306-00000	Gasoline Treasurer				39.06	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				41.13	
	010-504-81504-00000	Gasoline Solicitor (Smith)				41.25	
	010-601-81601-00000	Gasoline Road Department				692.79	
	010-601-82601-00000	Diesel Road Department				1,054.52	
	010-702-81702-00000	Gasoline-Community Dev .				202.82	

	010-711-81711-00000	Gasoline Information Tech				58.13	
	010-712-81712-00000	Gasoline Planning Department				104.14	
	010-714-81714-00000	Gasoline Public Buildings				289.23	
	010-717-81717-00000	Gasoline Administrator				55.27	
	010-718-81718-00000	Gasoline Solid Waste Department				290.02	
	010-718-82718-00000	Diesel Solid Waste Department				1,055.53	
	010-720-81720-00000	Gasoline Airport				56.71	
	010-721-81721-00000	Gasoline Vehicle Maintenance				264.30	
	010-509-81509-00000	Gasoline Magistrate				69.01	
	017-719-81719-00000	Rock Quarry Gasoline				292.53	
	017-719-82719-00000	Rock Quarry Diesel				90.70	
277762	12/23/2021	82822 FLINT EQUIPMENT HOLDINGS, INC.	Check	No			7,366.88
	010-001-00040-71725	Vehicle Inventory				7,366.88	
277763	12/23/2021	84015 ROGER W ROSS	Check	No			975.00
	010-110-30025-00067	Professional Spay/Neuter Program				975.00	
277764	12/23/2021	23310 GRAINGER INC	Check	No			175.79
	010-403-40032-00000	Operation				175.79	
277765	12/23/2021	83511 GROVE MEDICAL, INC.	Check	No			280.89
	010-403-30062-00000	Medical				280.89	
277766	12/23/2021	82190 J DAVIS CONSTRUCTION INC.	Check	No			10,159.54
	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				473.58	
	012-720-97108-00155	AIP 26-W Terminal Apron Prep-Federa				8,524.42	
	012-720-97108-00255	AIP 26-W Terminal Apron Prep-State				473.58	
	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	
	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				34.40	
	012-720-97108-00155	AIP 26-W Terminal Apron Prep-Federa				619.16	
	012-720-97108-00255	AIP 26-W Terminal Apron Prep-State				34.40	
	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	
277767	12/23/2021	83647 LASER PRINT PLUS, INC.	Check	No			586.75
	010-302-40032-00000	Operational				586.75	
277768	12/23/2021	84247 LAURA BRIGHT	Check	No			12.00
	010-202-30084-00000	School/Seminar/Training/Mtg				12.00	
277769	12/23/2021	83528 LIFT/ONE ENGINEERED SOLUTIONS	Check	No			3,530.54
	010-001-00040-71725	Vehicle Inventory				3,530.54	
277770	12/23/2021	12000 LINDSAY OIL CO	Check	No			4,304.50
	010-001-00040-71721	Diesel Inventory Off Road				4,304.50	
	010-001-00040-71700	Gasoline Inventory				0.00	
277771	12/23/2021	85675 MARTIN, DAVID	Check	No			27.00
	010-202-30084-00000	School/Seminar/Training/Mtg				27.00	
277772	12/23/2021	85676 MCCARROLL, TANER	Check	No			12.00
	010-202-30084-00000	School/Seminar/Training/Mtg				12.00	
277773	12/23/2021	86123 MERLO, ALEC	Check	No			11.22
	010-202-30084-00000	School/Seminar/Training/Mtg				11.22	
277774	12/23/2021	82016 NORTH GREENVILLE FITNESS	Check	No			3,980.00
	010-107-30062-00000	Medical				3,980.00	
	020-107-30062-00000	Medical				0.00	
277775	12/23/2021	15015 OCONEE PUBLISHING INC.	Check	No			4,587.00
	010-709-30068-00502	Advertising - Probate Judge				4,587.00	
277776	12/23/2021	15275 OCONEE WELDING SUPPLY, INC.	Check	No			66.78
	020-107-30024-00000	Maintenance on Equipment				66.78	
277777	12/23/2021	84696 PHILLIPS STAFFING	Check	No			1,261.95
	010-205-30025-00000	PROFESSIONAL				1,261.95	
277778	12/23/2021	85275 R&T PARTS INC. SENECA	Check	No			5,489.10
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				286.78	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				11.39	
	010-001-00040-71725	Vehicle Inventory				18.56	
	010-001-00040-71725	Vehicle Inventory				-18.56	
	010-001-00040-71725	Vehicle Inventory				7.21	
	010-001-00040-71725	Vehicle Inventory				8.31	
	010-001-00040-71725	Vehicle Inventory				29.34	
	010-001-00040-71725	Vehicle Inventory				26.47	
	010-001-00040-71725	Vehicle Inventory				6.87	
	010-001-00040-71725	Vehicle Inventory				27.39	
	010-001-00040-71725	Vehicle Inventory				85.03	
	010-001-00040-71725	Vehicle Inventory				105.15	
	010-001-00040-71725	Vehicle Inventory				11.09	
	010-001-00040-71725	Vehicle Inventory				812.57	
	010-001-00040-71725	Vehicle Inventory				68.58	
	010-001-00040-71725	Vehicle Inventory				87.96	
	010-001-00040-71725	Vehicle Inventory				497.78	
	010-001-00040-71725	Vehicle Inventory				210.09	
	010-001-00040-71725	Vehicle Inventory				115.49	
	010-001-00040-71725	Vehicle Inventory				109.14	
	010-001-00040-71725	Vehicle Inventory				723.66	
	010-001-00040-71725	Vehicle Inventory				54.56	
	010-001-00040-71725	Vehicle Inventory				4.59	
	010-001-00040-71725	Vehicle Inventory				192.03	
	010-001-00040-71725	Vehicle Inventory				26.53	
	010-001-00040-71725	Vehicle Inventory				30.26	
	010-001-00040-71725	Vehicle Inventory				27.94	
	010-001-00040-71725	Vehicle Inventory				76.79	
	010-001-00040-71725	Vehicle Inventory				60.95	
	010-001-00040-71725	Vehicle Inventory				7.09	
	010-001-00040-71725	Vehicle Inventory				134.44	
	010-001-00040-71725	Vehicle Inventory				725.61	
	010-001-00040-71725	Vehicle Inventory				32.63	
	010-001-00040-71725	Vehicle Inventory				19.91	
	010-001-00040-71725	Vehicle Inventory				113.42	

	010-001-00040-71725	Vehicle Inventory				27.24	
	010-001-00040-71725	Vehicle Inventory				7.71	
	010-001-00040-71725	Vehicle Inventory				3.86	
	010-001-00040-71725	Vehicle Inventory				7.95	
	010-001-00040-71725	Vehicle Inventory				48.36	
	010-001-00040-71725	Vehicle Inventory				77.97	
	010-001-00040-71725	Vehicle Inventory				21.72	
	010-001-00040-71725	Vehicle Inventory				182.26	
	010-001-00040-71725	Vehicle Inventory				6.04	
	010-001-00040-71725	Vehicle Inventory				6.81	
	010-001-00040-71725	Vehicle Inventory				52.08	
	010-001-00040-71725	Vehicle Inventory				199.58	
	010-001-00040-71725	Vehicle Inventory				22.74	
	010-001-00040-71725	Vehicle Inventory				17.96	
	010-001-00040-71725	Vehicle Inventory				69.77	
277779	12/23/2021	19430 SC DEPT OF NATURAL RESOURCES	Check	No			360.00
	010-001-00065-16210	Watercraft - DNR Fee				360.00	
277780	12/23/2021	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			32,448.67
	010-001-00065-16200	SC Department of Motor Vehicle Fee				32,448.67	
277781	12/23/2021	5185 SCSJA	Check	No			225.00
	010-509-30084-00000	School/Seminar/Training/Mtg				225.00	
277782	12/23/2021	84127 SMITH GARDNER, INC.	Check	No			12,719.71
	010-718-30025-00000	Professional				1,311.00	
	010-718-60005-00000	Testing Wells				0.00	
	010-718-30025-00000	Professional				2,796.60	
	010-718-30025-00000	Professional				2,456.24	
	010-718-30025-00000	Professional				550.00	
	010-718-60005-00000	Testing Wells				4,400.24	
	010-718-60005-00000	Testing Wells				1,205.63	
277783	12/23/2021	83629 SOUTH ATLANTIC SUPPLY	Check	No			1,628.16
	010-204-40031-00000	Non-Capital Equipment				1,221.12	
	010-205-40032-00000	Operational				407.04	
277784	12/23/2021	85533 SPEAR, GINA	Check	No			27.00
	010-202-30084-00000	School/Seminar/Training/Mtg				27.00	
277785	12/23/2021	83088 CBS PERSONNEL SERVICES, LLC	Check	No			5,547.69
	260-601-30025-00000	Professional				372.40	
	260-601-30025-00000	Professional				605.15	
	010-712-30025-00000	Professional				804.43	
	010-206-30025-00000	Professional				1,304.50	
	010-206-30025-00000	Professional				657.22	
	010-206-30025-00000	Professional				414.40	
	010-206-30025-00000	Professional				324.77	
	010-721-30025-00000	Professional				460.86	
	010-502-30025-00000	Professional				603.96	
277786	12/23/2021	83709 THE OFFICE PAL	Check	No			12.72
	010-403-40032-00000	Operation				12.72	
277787	12/23/2021	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC	Check	No			65.73
	020-107-34044-00000	Water/Sewer/Garbage				65.73	
277788	12/23/2021	20100 JOYCE TOWE	Check	No			200.00
	010-001-00040-71725	Vehicle Inventory				200.00	
277789	12/23/2021	20400 TWIN LAKES AUTO BODY	Check	No			2,861.34
	010-001-00040-71725	Vehicle Inventory				2,861.34	
277790	12/23/2021	81991 UNIFIRST CORP	Check	No			88.11
	010-718-40065-00000	Clothing/Uniforms				88.11	
277791	12/23/2021	84144 WINDSTREAM CORPORATION	Check	No			2,656.00
	010-711-30041-00000	Telecommunications				2,656.00	
277792	12/23/2021	83178 W. K. DICKSON & CO., INC.	Check	No			118,230.60
	012-720-97113-00155	AIP 30 Runway Rehab Proj-Federal				110,951.75	
	012-720-97111-00000	AIP 27-Expand T Apron, P+L-Local				221.20	
	012-720-97111-00155	AIP 27-Expand T Apron, P+L-Federal				3,981.50	
	012-720-97111-00255	AIP 27-Expand T Apron, P+L-State				221.20	
	012-720-97107-00150	AIP25 - Mt Nebo Church Rd - Local				142.75	
	012-720-97107-00155	AIP25 - Mt Nebo Church Rd - Federal				2,569.45	
	012-720-97107-00255	AIP25 - Mt Nebo Church Rd - State				142.75	
277793	12/23/2021	24010 XEROX CORPORATION	Check	No			1,119.92
	010-206-30059-00000	Copier Click Charges				51.66	
	010-205-30059-00000	Copier Click Charges				51.87	
	010-502-30059-00000	Copier Click Charges				169.61	
	010-715-30059-00000	Copier Click Charges				17.09	
	010-735-30059-00000	Copier Click Charges				109.83	
	010-735-30059-00000	Copier Click Charges				46.34	
	010-708-30059-00000	Copier Click Charges				195.24	
	010-708-30059-00000	Copier Click Charges				93.98	
	010-708-30059-00000	Copier Click Charges				57.99	
	010-101-30059-00000	Copier Click Charges				93.65	
	010-107-30059-00000	Copier Click Charges				10.46	
	010-711-30059-00000	Copier Click Charges				118.88	
	010-502-30059-00000	Copier Click Charges				51.66	
	010-502-30059-00000	Copier Click Charges				51.66	
277794	12/30/2021	85736 ACTION STAFFING SERVICES LLC	Check	No			1,782.00
	010-120-10120-00000	Sheriff's Part-time Bailiffs				1,782.00	
277795	12/30/2021	46115 ADAMS,GEORGE	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
277796	12/30/2021	83558 AE TECH CONSULTING LLC	Check	No			2,000.00
	010-711-30025-00371	Professional - OC Website Upgrade				2,000.00	
277797	12/30/2021	84646 AMCS GROUP INC	Check	No			3,241.30
	010-718-30024-00000	Maintenance on Equipment				3,241.30	
277798	12/30/2021	81015 AMERICAN FINANCIAL CREDIT SERVICE	Check	No			6.72
	010-001-00020-71428	Tax Collector Reserve Account				6.72	
277799	12/30/2021	83720 BROWNING, DREW	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
277800	12/30/2021	3230 CINTAS CORPORATION #216	Check	No			114.20
	010-720-40032-00000	Operational				34.55	
	010-720-40065-00000	Clothing/Uniforms				79.65	
277801	12/30/2021	20660 COX, JOHN M	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	

277802	12/30/2021	80774 DAVIS AND FLOYD, INC	Check	No		1,160.50	1,160.50
		320-601-30025-52005 Professional-Cherokee Lake Rd.					
277803	12/30/2021	5455 EASTERN AVIATION FUELS, INC.	Check	No		21,388.16	21,388.16
		010-720-40990-00000 Airport Jet Fuel					
277804	12/30/2021	85988 ELWOOD STAFFING SERVICES INC	Check	No		432.32	432.32
		255-115-10110-91052 Salaries - Duke Energy FNF					
277805	12/30/2021	6240 FLEETCOR TECHNOLOGIES	Check	No			12,515.86
		010-001-00020-71110 Accounts Rec Senior Solutions				1,455.67	
		010-101-81101-00000 Gasoline Sheriff				5,940.63	
		010-101-82101-00000 Diesel Sheriff				33.92	
		010-103-81103-00000 Gasoline Coroner				113.77	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire				1,143.48	
		010-107-82107-00000 Diesel Emergency Services				134.35	
		010-110-81110-00000 Gasoline Animal Control				253.47	
		010-202-81202-00000 Gasoline PRT				79.06	
		010-206-81206-00000 Gasoline Library				39.15	
		010-301-81301-00000 Gasoline Assessor				37.92	
		010-001-00020-71129 Accounts Rec Anderson Solicitor				98.64	
		010-601-81601-00000 Gasoline Road Department				496.11	
		010-601-82601-00000 Diesel Road Department				773.35	
		010-702-81702-00000 Gasoline-Community Dev .				207.66	
		010-711-81711-00000 Gasoline Information Tech				55.25	
		010-712-81712-00000 Gasoline Planning Department				43.20	
		010-714-81714-00000 Gasoline Public Buildings				164.82	
		010-718-81718-00000 Gasoline Solid Waste Department				52.90	
		010-718-82718-00000 Diesel Solid Waste Department				858.20	
		010-720-81720-00000 Gasoline Airport				61.93	
		010-720-82720-00000 Diesel Airport				114.56	
		010-721-81721-00000 Gasoline Vehicle Maintenance				100.21	
		010-721-82721-00000 Diesel Vehicle Maintenance				65.81	
		017-719-81719-00000 Rock Quarry Gasoline				191.80	
277806	12/30/2021	86040 HEALTHEQUITY/WAGeworks	Check	No		165.00	165.00
		010-001-00090-73928 PAI Health Plan Withholding					
277807	12/30/2021	10110 JAY'S PRINTING CO.	Check	No			348.74
		010-720-40032-00000 Operational				47.70	
		010-720-40032-00000 Operational				75.26	
		010-720-40032-00000 Operational				225.78	
277808	12/30/2021	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		61.65	61.65
		010-509-30026-00000 Court Expense					
277809	12/30/2021	85604 KAYLEE ELIZABETH PHILLIPS	Check	No		234.00	234.00
		010-107-30084-00000 School/Seminar/Training/Mtg					
277810	12/30/2021	83647 LASER PRINT PLUS, INC.	Check	No		85.08	85.08
		010-302-40032-00000 Operational					
277811	12/30/2021	84820 MIDWEST TAPE, LLC	Check	No			463.87
		010-206-40101-00000 Books				29.98	
		010-206-40101-00000 Books				74.98	
		010-206-40101-00000 Books				105.97	
		010-206-40101-00000 Books				39.99	
		010-206-40101-00000 Books				39.99	
		010-206-40101-00000 Books				172.96	
277812	12/30/2021	16685 PIONEER RURAL WATER DISTRICT	Check	No			190.63
		010-714-34044-00270 Water/Sewer/Garbage Oakway School				74.21	
		010-202-34044-62051 Water/Sewer-Fairplay Rec. Area				38.05	
		010-718-34044-00000 Water/Sewer/Garbage				38.05	
		010-718-34044-00000 Water/Sewer/Garbage				40.32	
277813	12/30/2021	84680 PLANNED ADMINISTRATORS INC	Check	No			141,012.04
		010-001-00090-73928 PAI Health Plan Withholding				121,403.73	
		010-001-00090-73932 Sun Life Supplemental Life				11,546.59	
		010-001-00090-73931 SunLife Short Term Disability				8,061.72	
277814	12/30/2021	80779 POWELL & ASSOCIATES	Check	No		500.00	500.00
		020-107-30024-00000 Maintenance on Equipment					
277815	12/30/2021	85306 RCI OF SC INC	Check	No		6,164.60	6,164.60
		010-702-30025-00000 Professional					
277816	12/30/2021	19046 SC DEPT OF JUVENILE JUSTICE	Check	No		150.00	150.00
		010-106-60741-00000 D.J.J. Detention Services					
277817	12/30/2021	19430 SC DEPT OF NATURAL RESOURCES	Check	No		420.00	420.00
		010-001-00065-16210 Watercraft - DNR Fee					
277818	12/30/2021	85229 SOBECK, STEVEN	Check	No		67.81	67.81
		010-702-80702-00000 Vehicle Maintenance-Community Dev.					
277819	12/30/2021	84332 SPIRIT COMMUNICATIONS	Check	No			548.89
		017-719-30041-00000 Telecommunications				1.42	
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone				2.96	
		010-709-30041-00000 Telecommunications				544.51	
277820	12/30/2021	83088 CBS PERSONNEL SERVICES, LLC	Check	No			9,964.86
		010-718-30025-00000 Professional				524.52	
		010-718-30025-00000 Professional				3,575.51	
		010-718-30025-00000 Professional				3,829.92	
		010-306-30025-00000 Professional				152.29	
		010-718-30025-00000 Professional				466.24	
		010-712-30025-00000 Professional				849.75	
		010-721-30025-00000 Professional				566.63	
277821	12/30/2021	80036 TANYA E. ADKINS	Check	No		65.28	65.28
		010-080-00805-12301 LP Probate Judge Estates					
277822	12/30/2021	85345 TARA A MCGOWAN	Check	No		216.00	216.00
		010-107-30084-00000 School/Seminar/Training/Mtg					
277823	12/30/2021	9497 TOMMY CHRISTOPHER	Check	No		1,158.80	1,158.80
		020-107-30024-00000 Maintenance on Equipment					
277824	12/30/2021	81991 UNIFIRST CORP	Check	No		88.11	88.11
		010-718-40065-00000 Clothing/Uniforms					
277825	12/30/2021	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		60.72	60.72
		010-001-00090-73918 United Way Employee Contributions					
277826	12/30/2021	84538 VOSS, KYLE	Check	No		100.00	100.00
		010-711-30041-00000 Telecommunications					
277827	12/30/2021	15220 WALHALLA VETERINARY HOSPITAL, P.C.	Check	No		2,175.00	2,175.00
		010-110-30025-00067 Professional Spay/Neuter Program					

277828	12/30/2021	82097 WILBANKS, KIM	Check	No		100.00	100.00
		010-711-30041-00000 Telecommunications					
277829	12/30/2021	24010 XEROX CORPORATION	Check	No		302.91	302.91
		010-305-30059-00000 Copier Click Charges					
277830	12/31/2021	86128 CARTER, FELICITY	Check	No		613.35	613.35
		010-106-10110-00000 Salaries					

Description	Count	Amount
Check	347	\$3,052,802.38
<b>GRAND TOTAL</b>	<b>347</b>	<b>\$3,052,802.38</b>

### Voided Check Register for 12/01/2021 through 12/31/2021 GL Account 010-001-00010-71001 Oconee County TD Bank General Operating Account

VOIDED	Check / Epay	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL	Check Amount
**VOIDED**	276284 Void Date:	08/05/2021 12/01/2021	83256 REID, W. KYLE	Check	No		175.00
		010-601-40027-00000 Safety Equipment				175.00	
				Check Run	4390 Update Only		\$0.00
**VOIDED**	277654 Void Date:	12/08/2021 12/21/2021	9925 RAMEY, JAKE	Check	No		175.00
		010-702-40027-00000 Safety Equipment				175.00	
**VOIDED**	277682 Void Date:	12/08/2021 12/08/2021	81637 WSNW RADIO AM 1150	Check	No		1,450.00
		010-709-30068-00404 Advertising - Veteran's Affairs				500.00	
		013-107-30068-91179 Advertising-HMGP Grant #4394				337.50	
		010-107-99999-00000 Miscellaneous Grant Match				112.50	
		010-709-30068-00404 Advertising - Veteran's Affairs				500.00	
				Description	Count		Amount
				Check	3		\$1,800.00
				<b>GRAND TOTAL</b>	<b>3</b>		<b>\$1,800.00</b>

\* Denotes Check Numbers that are out of sequence.

### Epayables Register for 12/01/2021 through 12/31/2021 GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account

VOIDED	Epay	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Distributed to GL	Amount
	3788	12/02/2021	1120 ANDERSON FIRE & SAFETY EQUIP INC	Bank of America Epayment	Yes	217.30	217.30
			010-720-33022-00000 Maintenance Buildings/Grounds				
	3789	12/02/2021	2400 AT&T	Bank of America Epayment	Yes		6,195.19
			010-001-00020-71129 Accounts Rec Anderson Solicitor			2.30	
			010-001-00020-71115 Accounts Rec Prob/Parole Telephone			329.83	
			010-402-30041-00000 Telecommunications			40.95	
			010-402-30041-00000 Telecommunications			0.00	
			010-403-30041-00000 Telecommunications			143.23	
			010-709-30041-00000 Telecommunications			5,678.88	
	3790	12/02/2021	80860 AT&T	Bank of America Epayment	Yes	9,297.02	9,297.02
			225-104-30041-19070 Telecommunications-SC BCB				
	3791	12/02/2021	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		0.00
						0.00	
	3792	12/02/2021	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		3,427.67
			010-104-34043-00000 Electricity			49.00	
			020-107-34043-00000 Electricity			309.54	
			020-107-34043-00000 Electricity			121.30	
			010-720-34043-00000 Electricity			1,339.53	
			010-202-34043-62051 Electricity- Fairplay Rec. Area			48.75	
			010-202-34043-62058 Electricity - Friendship Rec Area			57.24	
			010-202-34043-62058 Electricity - Friendship Rec Area			51.19	
			010-711-30024-00000 Maintenance on Equipment			64.83	
			010-205-30024-00000 Maintenance on Equipment			25.00	
			010-107-34043-00000 Electricity			306.61	
			010-107-34043-00000 Electricity			35.17	
			010-107-34043-00000 Electricity			55.05	
			010-107-34043-00000 Electricity			52.09	
			020-107-34043-00000 Electricity			194.20	
			010-107-34043-00000 Electricity			94.00	
			010-104-34043-00000 Electricity			67.59	
			010-107-34043-00000 Electricity			33.76	
			020-107-34043-00000 Electricity			58.49	
			010-104-34043-00000 Electricity			58.24	
			020-107-34043-00000 Electricity			64.77	
			010-714-34043-00270 Electricity Oakway School			34.40	
			010-707-34043-00001 Electricity - Commerce Center			130.16	
			010-202-34043-62052 Electricity-Lawrence Br. Rec. Area			54.55	
			010-202-34043-62053 Electricity-Mullins Ford Landing			122.21	
	3793	12/02/2021	80597 DESIGNLAB INC	Bank of America Epayment	Yes	0.00	0.00
	3794	12/02/2021	80597 DESIGNLAB INC	Bank of America Epayment	Yes		1,929.84
			010-101-40065-00000 Clothing/Uniforms			18.74	
			010-101-40065-00000 Clothing/Uniforms			56.22	
			010-101-40065-00000 Clothing/Uniforms			76.73	
			010-101-40065-00000 Clothing/Uniforms			22.24	

		010-101-40065-00000 Clothing/Uniforms				36.44	
		010-101-40065-00000 Clothing/Uniforms				127.89	
		010-101-40065-00000 Clothing/Uniforms				38.46	
		010-101-40065-00000 Clothing/Uniforms				302.97	
		010-101-40065-00000 Clothing/Uniforms				50.74	
		010-101-40065-00000 Clothing/Uniforms				24.25	
		010-101-40065-00000 Clothing/Uniforms				119.24	
		010-101-40065-00000 Clothing/Uniforms				28.28	
		010-101-40065-00000 Clothing/Uniforms				79.49	
		010-101-40065-00000 Clothing/Uniforms				128.79	
		010-101-40065-00000 Clothing/Uniforms				87.44	
		010-101-40065-00000 Clothing/Uniforms				57.75	
		010-101-40065-00000 Clothing/Uniforms				0.00	
		010-106-40065-00000 Clothing/Uniforms				120.66	
		010-106-40065-00000 Clothing/Uniforms				138.75	
		010-106-40065-00000 Clothing/Uniforms				144.80	
		010-106-40065-00000 Clothing/Uniforms				109.17	
		010-106-40065-00000 Clothing/Uniforms				40.13	
		010-106-40065-00000 Clothing/Uniforms				120.66	
3795	12/02/2021	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		0.00	0.00
3796	12/02/2021	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			8,303.62
		010-721-34042-00000 Gas & Fuel Oil				309.86	
		010-110-34042-00000 Gas & Fuel Oil				538.82	
		010-601-34042-00000 Gas & Fuel Oil				219.29	
		020-107-34042-00000 Gas & Fuel Oil				26.97	
		010-106-34042-00000 Gas & Fuel Oil				2,964.78	
		010-714-34042-00729 Gas & Fuel Oil Brown Building				162.31	
		010-106-34042-00000 Gas & Fuel Oil				33.07	
		010-509-34042-00000 Gas & Fuel Oil				59.53	
		010-106-34042-00000 Gas & Fuel Oil				152.13	
		010-714-34042-00510 Gas & Fuel Oil Courthouse (New)				2,563.84	
		010-716-34042-00000 Gas & Fuel Oil				183.68	
		010-714-34042-00109 Gas & Fuel Oil Probation & Parole				220.31	
		010-714-34042-00109 Gas & Fuel Oil Probation & Parole				224.38	
		010-714-34042-00410 Gas & Fuel Oil Walhalla Health Dept				12.72	
		010-714-34042-00270 Gas & Fuel Oil Oakway School				607.00	
		010-103-34042-00000 Gas & Fuel Oil				24.93	
3797	12/02/2021	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes			2,379.77
		010-001-00040-71725 Vehicle Inventory				254.05	
		010-001-00040-71725 Vehicle Inventory				1,143.24	
		010-001-00040-71725 Vehicle Inventory				982.48	
3798	12/02/2021	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes			3,991.16
		010-718-60008-00000 Impact Fees for Tires				3,991.16	
3799	12/02/2021	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			0.00
						0.00	
3800	12/02/2021	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			1,866.75
		010-101-40065-00000 Clothing/Uniforms				192.27	
		010-101-40065-00000 Clothing/Uniforms				200.34	
		010-101-40065-00000 Clothing/Uniforms				285.12	
		010-101-40065-00000 Clothing/Uniforms				166.21	
		010-101-40065-00000 Clothing/Uniforms				205.62	
		010-101-40065-00000 Clothing/Uniforms				102.81	
		010-101-40065-00000 Clothing/Uniforms				205.62	
		010-101-40065-00000 Clothing/Uniforms				102.81	
		010-101-40065-00000 Clothing/Uniforms				102.81	
		010-101-40065-00000 Clothing/Uniforms				102.81	
		010-101-40065-00000 Clothing/Uniforms				102.81	
		010-101-40065-00000 Clothing/Uniforms				102.81	
		010-101-40065-00000 Clothing/Uniforms				33.92	
		010-101-40065-00000 Clothing/Uniforms				15.90	
		010-101-40065-00000 Clothing/Uniforms				47.70	
3801	12/02/2021	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		0.00	0.00
3802	12/02/2021	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			2,996.03
		010-202-34044-62058 Water/Sewer-Friendship Rec Area				28.70	
		010-204-34044-00000 Water/Sewer/Garbage				503.57	
		010-718-34044-00000 Water/Sewer/Garbage				32.64	
		010-202-34044-62052 Water/Sewer-Lawrence Brdge Rec Area				28.70	
		010-718-34044-00000 Water/Sewer/Garbage				38.85	
		010-103-34043-00000 Electricity				323.04	
		010-103-34044-00000 Water/Sewer/Garbage				115.42	
		010-403-34043-00000 Electricity				20.39	
		010-403-34044-00000 Water/Sewer/Garbage				117.41	
		010-403-34044-00000 Water/Sewer/Garbage				31.98	
		010-403-34043-00000 Electricity				812.23	
		010-403-34044-00000 Water/Sewer/Garbage				114.23	
		010-206-34043-00208 Electricity - Seneca Branch				708.28	
		010-206-34044-00208 Water/Sewer/Garbage-Seneca Branch				120.59	
3803	12/02/2021	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			2,956.77
		010-001-00040-71725 Vehicle Inventory				374.53	
		010-001-00040-71725 Vehicle Inventory				2,582.24	
3804	12/02/2021	9879 TERRACON CONSULTANTS INC	Bank of America Epayment	Yes			12,170.82
		012-509-50850-00034 Cap Bldgs-Westminster Mag Const				12,170.82	
3805	12/02/2021	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes			1,278.00
		010-710-30062-00000 Medical				355.00	
		010-710-30062-00000 Medical				125.00	
		010-710-30062-00000 Medical				140.00	
		010-710-30062-00000 Medical				290.00	
		010-710-30062-00000 Medical				110.00	
		010-107-30062-00000 Medical				258.00	
		020-107-30062-00000 Medical				0.00	
3806	12/02/2021	2035 VERIZON WIRELESS	Bank of America Epayment	Yes			862.66
		010-104-30041-00000 Telecommunications				862.66	
3807	12/08/2021	3075 WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayment	Yes			2,477.31
		010-509-34043-00000 Electricity				45.55	
		010-509-34044-00000 Water/Sewer/Garbage				41.49	
		010-718-34044-00000 Water/Sewer/Garbage				35.68	
		010-205-34043-00000 Electricity				418.43	
		010-205-34044-00000 Water/Sewer/Garbage				32.79	
		010-205-34043-00000 Electricity				314.18	



		010-205-34044-00000	Water/Sewer/Garbage			157.88	
		010-206-34043-00209	Electricity Westminster Branch			772.75	
		010-206-34044-00209	Water/Sewer/Garbage-Westminster Br			23.51	
		010-718-34044-00000	Water/Sewer/Garbage			31.52	
		010-205-34043-00000	Electricity			294.11	
		010-107-34044-00000	Water/Sewer/Garbage			29.81	
		010-205-34043-00000	Electricity			279.61	
3808	12/16/2021	2400	AT&T	Bank of America Epayment	Yes		1,182.16
		010-709-30041-00000	Telecommunications			1,182.16	
3809	12/16/2021	2040	BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes	0.00	0.00
3810	12/16/2021	2040	BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		21,091.97
		017-719-34043-00000	Electricity			1,576.56	
		017-719-34043-00000	Electricity			96.08	
		010-101-34043-00000	Electricity			34.02	
		010-101-34043-00000	Electricity			180.62	
		010-101-34043-00000	Electricity			162.55	
		010-601-34043-00000	Electricity			50.93	
		017-719-34043-00000	Electricity			298.14	
		017-719-34043-00000	Electricity			251.04	
		010-718-34043-00000	Electricity			4,197.31	
		010-721-34043-00000	Electricity			689.77	
		010-720-34043-00000	Electricity			1,631.09	
		010-104-34043-00000	Electricity			49.00	
		020-107-34043-00000	Electricity			246.24	
		020-107-34043-00000	Electricity			127.44	
		010-202-34043-62051	Electricity- Fairplay Rec. Area			113.22	
		010-202-34043-62058	Electricity - Friendship Rec Area			85.05	
		010-202-34043-62058	Electricity - Friendship Rec Area			239.31	
		010-601-34043-00000	Electricity			547.72	
		010-720-34043-00000	Electricity			480.53	
		017-719-34043-00000	Electricity			10,035.35	
3811	12/16/2021	80597	DESIGNLAB INC	Bank of America Epayment	Yes	0.00	0.00
3812	12/16/2021	80597	DESIGNLAB INC	Bank of America Epayment	Yes	0.00	0.00
3813	12/16/2021	80597	DESIGNLAB INC	Bank of America Epayment	Yes		2,522.26
		010-106-40065-00000	Clothing/Uniforms			36.18	
		010-106-40065-00000	Clothing/Uniforms			96.42	
		010-106-40065-00000	Clothing/Uniforms			109.17	
		010-106-40065-00000	Clothing/Uniforms			72.57	
		010-106-40065-00000	Clothing/Uniforms			167.19	
		010-106-40065-00000	Clothing/Uniforms			57.85	
		010-106-40065-00000	Clothing/Uniforms			206.19	
		010-106-40065-00000	Clothing/Uniforms			125.99	
		010-106-40065-00000	Clothing/Uniforms			90.52	
		010-106-40065-00000	Clothing/Uniforms			120.66	
		010-106-40065-00000	Clothing/Uniforms			138.75	
		010-106-40065-00000	Clothing/Uniforms			50.74	
		010-106-40065-00000	Clothing/Uniforms			138.75	
		010-101-40065-00000	Clothing/Uniforms			42.29	
		010-101-40065-00000	Clothing/Uniforms			94.32	
		010-101-40065-00000	Clothing/Uniforms			107.99	
		010-101-40065-00000	Clothing/Uniforms			114.90	
		010-101-40065-00000	Clothing/Uniforms			30.40	
		010-101-40065-00000	Clothing/Uniforms			67.56	
		010-101-40065-00000	Clothing/Uniforms			94.32	
		010-101-40065-00000	Clothing/Uniforms			37.48	
		010-101-40065-00000	Clothing/Uniforms			103.49	
		010-101-40065-00000	Clothing/Uniforms			36.44	
		010-101-40065-00000	Clothing/Uniforms			103.35	
		010-101-40065-00000	Clothing/Uniforms			119.24	
		010-101-40065-00000	Clothing/Uniforms			119.24	
		010-101-40065-00000	Clothing/Uniforms			40.26	
3814	12/16/2021	85248	LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes		3,738.04
		010-718-60008-00000	Impact Fees for Tires			3,738.04	
3815	12/16/2021	85586	REBEL SERVICES LLC	Bank of America Epayment	Yes		1,359.17
		010-720-33022-00000	Maintenance Buildings/Grounds			1,359.17	
3816	12/16/2021	85343	READS UNIFORMS INC	Bank of America Epayment	Yes		1,489.30
		010-101-40065-00000	Clothing/Uniforms			333.90	
		013-101-40065-91155	Clothing/Uniforms-2020 BVP Grant			333.90	
		010-101-40065-00000	Clothing/Uniforms			487.60	
		013-101-40065-91155	Clothing/Uniforms-2020 BVP Grant			333.90	
3817	12/16/2021	19090	REDSAIL TECHNOLOGIES	Bank of America Epayment	Yes		6,750.86
		010-306-40032-00000	Operational			0.00	
		010-306-30056-00000	DATA PROCESSING			4,779.84	
		010-306-30025-00000	Professional			0.00	
		010-302-30056-00000	Data Processing			936.57	
		010-306-40032-00000	Operational			0.00	
		010-306-30056-00000	DATA PROCESSING			1,034.45	
		010-306-30025-00000	Professional			0.00	
3818	12/16/2021	85485	SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes		0.00
3819	12/16/2021	85485	SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes		178,689.68
		017-719-30024-00000	Maintenance on Equipment			21,341.30	
		017-719-30024-00000	Maintenance on Equipment			22,651.99	
		017-719-30024-00000	Maintenance on Equipment			3,644.22	
		017-719-30024-00000	Maintenance on Equipment			17,395.25	
		017-719-30024-00000	Maintenance on Equipment			3,304.66	
		017-719-30024-00000	Maintenance on Equipment			3,582.84	
		017-719-30024-00000	Maintenance on Equipment			1,534.11	
		017-719-30024-00000	Maintenance on Equipment			40,020.26	
		017-719-30024-00000	Maintenance on Equipment			20,149.62	
		017-719-30024-00000	Maintenance on Equipment			33,430.10	
		017-719-30024-00000	Maintenance on Equipment			132.24	
		017-719-30024-00000	Maintenance on Equipment			8,363.37	
		017-719-30024-00000	Maintenance on Equipment			186.70	
		017-719-30024-00000	Maintenance on Equipment			1,469.88	
		017-719-30024-00000	Maintenance on Equipment			565.04	
		017-719-30024-00000	Maintenance on Equipment			918.10	

3820	12/16/2021	19160	SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		951.05
			010-718-34044-00000 Water/Sewer/Garbage			227.80	
			010-718-34044-00000 Water/Sewer/Garbage			78.32	
			010-718-34044-00000 Water/Sewer/Garbage			46.93	
			010-601-34044-00000 Water/Sewer/Garbage			177.62	
			010-601-34044-00000 Water/Sewer/Garbage			60.80	
			010-720-34044-00000 Water/Sewer/Garbage			120.46	
			020-107-34044-00000 Water/Sewer/Garbage			23.95	
			010-721-34044-00000 Water/Sewer/Garbage			165.76	
			010-718-34044-00000 Water/Sewer/Garbage			49.41	
3821	12/16/2021	82387	UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes		3,213.00
			010-710-30062-00000 Medical			600.00	
			010-710-30062-00000 Medical			1,423.00	
			010-710-30062-00000 Medical			250.00	
			010-710-30062-00000 Medical			780.00	
			010-710-30062-00000 Medical			160.00	
3822	12/16/2021	18160	WASTE MANAGEMENT	Bank of America Epayment	Yes		160,488.04
			010-718-60007-00000 Tipping Fees/MSW Disposal			160,488.04	
3823	12/20/2021	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUF	Bank of America Epayment	Yes	0.00	0.00
3824	12/20/2021	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUF	Bank of America Epayment	Yes	0.00	0.00
3825	12/20/2021	19150	SC DEPT OF REVENUE-SALES & USE TAX RETUF	Bank of America Epayment	Yes		53,217.39
			010-203-40032-00000 Operational			35.88	
			010-204-33022-00000 Maintenance on Buildings/Grounds			6.84	
			010-204-40032-00000 Operational			111.55	
			010-718-50840-00000 Equipment Capital Expenditures			5,523.88	
			013-718-40031-14906 Non-Cap Equip-SW Recycling Contain			2,180.42	
			013-718-50840-97061 Cap Eq-FY21 SW Gen Recycling			849.06	
			235-204-40031-00227 Non-Capital Equip-Events/Prog			251.88	
			012-509-40031-00034 Non-Cap Equip-Westminster Magis			234.57	
			010-001-00040-71725 Vehicle Inventory			46.16	
			010-101-40032-00000 Operational			4.51	
			010-101-40065-00000 Clothing/Uniforms			23.22	
			010-101-40353-00000 Firing Range			104.41	
			010-103-40065-00000 Clothing/Uniforms			12.24	
			010-104-30056-00000 Data Processing Communications			4.79	
			010-107-40031-00000 Non-Capital Equipment			67.14	
			010-107-99999-00000 Miscellaneous Grant Match			18.44	
			010-110-33022-00000 Maintenance Building/Grounds			10.80	
			010-204-33022-00000 Maintenance on Buildings/Grounds			9.00	
			010-509-30026-00000 Court Expense			4.43	
			010-714-40032-00000 Operational			12.32	
			013-107-40032-91179 Operational-HMGP Grant #4394			55.33	
			013-107-40032-91180 Operational-CERT Under Fire 911-Sig			13.96	
			013-122-40031-91187 Non-Cap Equip - SC DHHS CMOP			107.52	
			017-719-40032-00000 Operational			30.55	
			235-204-40031-00227 Non-Capital Equip-Events/Prog			27.00	
			235-204-40032-00227 Operational-Events/Programs			2.21	
			240-206-40032-00255 Operational			4.62	
			010-080-00805-00203 CS High Falls Park			335.95	
			010-080-00805-00204 CS South Cove Park			1,208.84	
			017-080-00805-15401 Outside Sales			30,603.70	
			010-080-00805-10906 CS Airport Miscellaneous			6.39	
			010-080-00805-10980 CS Aviation Fuel			1,528.36	
			010-080-00805-10990 CS Jet Fuel			9,781.42	
3826	12/20/2021	19820	SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayment	Yes		232,953.36
			010-001-00060-73326 Due to SCDOR-Documentary Stamps			232,953.36	
3827	12/23/2021	2400	AT&T	Bank of America Epayment	Yes		6,222.32
			010-001-00020-71129 Accounts Rec Anderson Solicitor			2.30	
			010-001-00020-71115 Accounts Rec Prob/Parole Telephone			329.83	
			010-402-30041-00000 Telecommunications			40.95	
			010-403-30041-00000 Telecommunications			143.23	
			010-709-30041-00000 Telecommunications			5,706.01	
3828	12/23/2021	2040	BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes	0.00	0.00
3829	12/23/2021	2040	BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		4,348.13
			020-107-34043-00000 Electricity			57.73	
			010-107-34043-00000 Electricity			48.75	
			010-205-30024-00000 Maintenance on Equipment			25.00	
			010-711-30024-00000 Maintenance on Equipment			64.83	
			010-107-34043-00000 Electricity			85.66	
			020-107-34043-00000 Electricity			157.43	
			010-107-34043-00000 Electricity			94.00	
			010-104-34043-00000 Electricity			49.78	
			010-714-34043-00270 Electricity Oakway School			1,565.32	
			020-107-34043-00000 Electricity			122.60	
			315-707-34043-00000 Electric			543.46	
			020-107-34043-00000 Electricity			88.22	
			010-110-34043-00000 Electricity			634.54	
			010-104-34043-00000 Electricity			345.31	
			010-107-34043-00000 Electricity			375.42	
			010-107-34043-00000 Electricity			35.03	
			010-107-34043-00000 Electricity			55.05	
3830	12/23/2021	80597	DESIGNLAB INC	Bank of America Epayment	Yes		255.44
			010-101-40065-00000 Clothing/Uniforms			80.52	
			010-101-40065-00000 Clothing/Uniforms			72.36	
			010-101-40065-00000 Clothing/Uniforms			102.56	
3831	12/23/2021	6005	FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		2,251.00
			010-601-34042-00000 Gas & Fuel Oil			317.62	
			020-107-34042-00000 Gas & Fuel Oil			327.65	
			010-721-34042-00000 Gas & Fuel Oil			526.86	
			010-110-34042-00000 Gas & Fuel Oil			1,078.87	
3832	12/23/2021	85499	KC POWER & SUPPLY LLC	Bank of America Epayment	Yes		339.78
			010-001-00040-71725 Vehicle Inventory			168.30	
			010-001-00040-71725 Vehicle Inventory			171.48	
3833	12/23/2021	85248	LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes		6,395.80
			010-718-60008-00000 Impact Fees for Tires			6,395.80	
3834	12/23/2021	19090	REDSAIL TECHNOLOGIES	Bank of America Epayment	Yes		13,579.84

	010-302-30056-00000	Data Processing					13,579.84	
3835	12/23/2021	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes				1,343.67
	010-110-34044-00000	Water/Sewer/Garbage				319.92		
	010-206-34043-00208	Electricity - Seneca Branch				864.24		
	010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch				126.87		
	010-718-34044-00000	Water/Sewer/Garbage				32.64		
3836	12/23/2021	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes				6,454.55
	010-001-00040-71725	Vehicle Inventory				4,448.44		
	010-001-00040-71725	Vehicle Inventory				361.34		
	010-001-00040-71725	Vehicle Inventory				497.28		
	010-001-00040-71725	Vehicle Inventory				1,147.49		
3837	12/23/2021	2035 VERIZON WIRELESS	Bank of America Epayment	Yes				6,194.05
	010-709-30041-00000	Telecommunications				76.81		
	010-206-30041-00000	Telecommunications				76.02		
	010-709-30041-00000	Telecommunications				5,147.22		
	017-719-30041-00000	Telecommunications				236.17		
	020-107-30041-00610	Telecommunications -Cleveland FD				79.35		
	020-107-30041-00601	Telephone Oakway FD				76.02		
	020-107-30041-00608	Telephone Fair Play FD				114.03		
	020-107-30041-00612	Telephone Friendship FD				38.01		
	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				84.35		
3838	12/23/2021	22015 VULCAN SIGNS INC.	Bank of America Epayment	Yes				15,220.87
	260-601-40032-00000	Operational				15,220.87		
3839	12/30/2021	80597 DESIGNLAB INC	Bank of America Epayment	Yes				243.53
	010-106-40065-00000	Clothing/Uniforms				35.49		
	010-106-40065-00000	Clothing/Uniforms				124.82		
	010-106-40065-00000	Clothing/Uniforms				41.61		
	010-106-40065-00000	Clothing/Uniforms				41.61		
3840	12/30/2021	19090 REDSAIL TECHNOLOGIES	Bank of America Epayment	Yes				1,518.36
	010-305-30056-00000	Data Processing				1,518.36		
3841	12/30/2021	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes				473.74
	010-202-34044-62058	Water/Sewer-Friendship Rec Area				26.22		
	010-103-34043-00000	Electricity				332.76		
	010-103-34044-00000	Water/Sewer/Garbage				114.76		

Check Run 4556 Update Only

\$0.00

Description	Count	Amount
Bank of America	54	\$792,837.27
<b>GRAND TOTAL</b>	<b>54</b>	<b>\$792,837.27</b>

\* Denotes Check Numbers that are out of sequence.

**Voided Epayables Register for 12/01/2021 through 12/31/2021**  
**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 Account(s)	Check Amount
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\*\*THERE ARE NO VOIDED FOR THIS PERIOD\*\*

END OF REPORT