

OCONEE COUNTY
Fiscal Year 2020-2021

Check Register for 06/01/2021 through 06/30/2021
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
	275437	06/02/2021 010-101-40065-00004	9633 ANDERSON, RUSSELL D Clothing/Uniforms	Check	No	75.00	75.00
	275438	06/02/2021 010-101-40065-00004	9449 BARE, GARRETT Clothing/Uniforms	Check	No	75.00	75.00
	275439	06/02/2021 010-101-40065-00004	82073 CAIN, KEVIN Clothing/Uniforms	Check	No	75.00	75.00
	275440	06/02/2021 010-101-40065-00004	10003 CARTER, KATRINA Clothing/Uniforms	Check	No	75.00	75.00
	275441	06/02/2021 010-101-40065-00004	41100 CRENSHAW, MICHAEL L. Clothing/Uniforms	Check	No	75.00	75.00
	275442	06/02/2021 010-101-40065-00004	85397 CRUM, JOHN Clothing/Uniforms	Check	No	75.00	75.00
	275443	06/02/2021 010-101-40065-00004	41075 DAVIS, KEVIN Clothing/Uniforms	Check	No	75.00	75.00
	275444	06/02/2021 010-101-40065-00004	62996 DICKSON, JASON Clothing/Uniforms	Check	No	75.00	75.00
	275445	06/02/2021 010-101-40065-00004	82997 FREEMAN, JAY Clothing/Uniforms	Check	No	75.00	75.00
	275446	06/02/2021 010-101-40065-00004	84743 HELLAMS, JAMES Clothing/Uniforms	Check	No	75.00	75.00
	275447	06/02/2021 010-101-40065-00004	9495 JAMESON, JORDEI Clothing/Uniforms	Check	No	75.00	75.00
	275448	06/02/2021 010-101-40065-00004	84570 KILPATRICK, JASON Clothing/Uniforms	Check	No	75.00	75.00
	275449	06/02/2021 010-101-40065-00004	85300 LOGAN, ROBERT A Clothing/Uniforms	Check	No	75.00	75.00
	275450	06/02/2021 010-101-40065-00004	81585 LONG, BRYAN Clothing/Uniforms	Check	No	75.00	75.00
	275451	06/02/2021 010-101-40065-00004	41200 LYLES, JAMES MARK Clothing/Uniforms	Check	No	75.00	75.00
	275452	06/02/2021 010-101-40065-00004	82885 MCKEE, NINA M Clothing/Uniforms	Check	No	75.00	75.00
	275453	06/02/2021 010-101-40065-00004	85215 MURPHY, JUSTIN Clothing/Uniforms	Check	No	75.00	75.00
	275454	06/02/2021 010-101-40065-00004	84342 ORR, ANNA Clothing/Uniforms	Check	No	75.00	75.00
	275455	06/02/2021 010-101-40065-00004	82733 OWENS, BARRY Clothing/Uniforms	Check	No	75.00	75.00
	275456	06/02/2021 010-101-40065-00004	85773 OWENS, TWILA Clothing/Uniforms	Check	No	75.00	75.00
	275457	06/02/2021 010-101-40065-00004	82090 ROYAL, SONIA Clothing/Uniforms	Check	No	75.00	75.00
	275458	06/02/2021 010-101-40065-00004	82396 SASKI, MATT Clothing/Uniforms	Check	No	75.00	75.00
	275459	06/02/2021 010-101-40065-00004	84019 SHERIFF, CLAY Clothing/Uniforms	Check	No	75.00	75.00
	275460	06/02/2021 010-101-40065-00004	41120 SMITH, DAVID B. Clothing/Uniforms	Check	No	75.00	75.00
	275461	06/02/2021 010-101-40065-00004	41150 TILSON, TRAVIS Clothing/Uniforms	Check	No	75.00	75.00
	275462	06/02/2021 010-101-40065-00004	80710 UNDERWOOD, JEFF Clothing/Uniforms	Check	No	75.00	75.00
	275463	06/02/2021 010-101-40065-00004	41240 WASHINGTON, KENNETH Clothing/Uniforms	Check	No	75.00	75.00
	275464	06/02/2021 010-101-40065-00004	85919 WATSON, LARRY AUSTIN Clothing/Uniforms	Check	No	75.00	75.00
	275465	06/02/2021 010-101-40065-00004	84606 WATT, JIMMY Clothing/Uniforms	Check	No	75.00	75.00
	275466	06/03/2021 010-303-10110-00000	1535 ABLES, DERRILL J. Salaries	Check	No	50.00	50.00
	275467	06/03/2021 013-107-30025-90910	85979 ANTHONY B CIRELLI Professional Watersheds-USDA EWP	Check	No	927.00	927.00

275468	06/03/2021	85516 AT&T MOBILITY LLC	Check	No		164.83
	010-107-30041-00000	Telephone			88.73	
	255-115-30041-91052	Telecommunication - Duke Energy FNF			38.05	
	010-711-30041-00000	Telecommunications			38.05	
275469	06/03/2021	84136 BENNETT EQUIPMENT & SUPPLY CO INC	Check	No		2,345.80
	013-107-30037-90910	Equip-Leased/Rented-USDA EWP			2,345.80	
275470	06/03/2021	9519 CAITLYN WOOLBRIGHT	Check	No		632.60
	010-080-00805-60003	MO Storm Water Assistant Fund			632.60	
275471	06/03/2021	80037 CHRISTINA KOVACHEZIC	Check	No		120.00
	010-080-00805-00204	CS South Cove Park			120.00	
275472	06/03/2021	3230 CINTAS CORPORATION #216	Check	No		181.85
	017-719-40065-00000	Clothing/Uniforms			106.71	
	010-721-40065-00000	Clothing/Uniforms			75.14	
275472	06/03/2021	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		0.00
					0.00	
275473	06/03/2021	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		5,435.52
	010-714-34044-00510	Water Courthouse (New)			16.80	
	010-714-34044-00510	Water Courthouse (New)			244.91	
	010-714-34044-00403	Water Walhalla Health Department			68.30	
	010-714-34044-00109	Water Probation & Parole			47.70	
	010-714-34044-00000	Water Facilities Maintenance			65.80	
	010-714-34044-00729	Water Brown Building			28.64	
	010-707-34044-00104	Water/Sewer/Garbage- OITP			32.70	
	010-718-34044-00000	Water/Sewer/Garbage			45.45	
	010-107-34044-00000	Water/Sewer/Garbage			35.25	
	020-107-34044-00000	Water/Sewer/Garbage			32.70	
	017-719-34044-00000	Water/Sewer/Garbage			229.05	
	017-719-34044-00000	Water/Sewer/Garbage			41.88	
	010-714-34044-00402	Water DSS Building			303.88	
	010-714-34044-00729	Water Brown Building			46.80	
	017-719-34044-00000	Water/Sewer/Garbage			32.70	
	010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch			121.80	
	010-714-34044-00723	Water Pine Street Complex			175.43	
	010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia			46.80	
	010-716-34044-00000	Water/Sewer/Garbage			51.80	
	010-106-34044-00000	Water/Sewer/Garbage			16.80	
	010-106-34044-00000	Water/Sewer/Garbage			3,473.63	
	010-106-34044-00000	Water/Sewer/Garbage			75.50	
	010-106-34044-00000	Water/Sewer/Garbage			135.80	
	010-707-34044-00104	Water/Sewer/Garbage- OITP			32.70	
	010-101-34044-00000	Water/Sewer/Garbage			32.70	
275474	06/03/2021	81015 CLIFFORD A KING	Check	No		60.00
	010-001-00020-71428	Tax Collector Reserve Account			60.00	
275475	06/03/2021	3010 COTT SYSTEMS, INC.	Check	No		608.89
	010-735-30056-00000	Data Processing			608.89	
275476	06/03/2021	81015 CURRAHEE VINEYARD & WINERY INC	Check	No		60.00
	010-001-00020-71428	Tax Collector Reserve Account			60.00	
275477	06/03/2021	9458 DEPARTMENT OF ADMINISTRATION	Check	No		112.00
	010-104-30056-00000	Data Processing Communications			112.00	
275478	06/03/2021	85980 DEREK GUNBY	Check	No		1,026.00
	013-107-30025-90910	Professional Watersheds-USDA EWP			1,026.00	
275479	06/03/2021	85289 DIXIE BELLE DISTRIBUTING, INC	Check	No		410.16
	010-205-40832-00000	Concessions			136.92	
	010-205-40832-00000	Concessions			273.24	
275480	06/03/2021	85963 EDWARDS FORD LLC	Check	No		5,123.09
	010-001-00040-71725	Vehicle Inventory			4,875.59	
	010-001-00040-71725	Vehicle Inventory			247.50	
275481	06/03/2021	9989 ELITE BLASTING SERVICES, LLC	Check	No		23,389.08
	017-719-30039-00000	Blasting - Professional Service			23,389.08	
275482	06/03/2021	6240 FLEETCOR TECHNOLOGIES	Check	No		0.00
					0.00	
275482	06/03/2021	85988 ELWOOD STAFFING SERVICES INC	Check	No		4,592.40
	013-107-30025-90910	Professional Watersheds-USDA EWP			4,291.23	
	255-115-10110-91052	Salaries - Duke Energy FNF			301.17	
275483	06/03/2021	6240 FLEETCOR TECHNOLOGIES	Check	No		16,644.96
	010-001-00020-71110	Accounts Rec Senior Solutions			1,333.69	
	010-101-81101-00000	Gasoline Sheriff			7,961.30	
	010-103-81103-00000	Gasoline Coroner			66.40	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,275.21	
	010-107-82107-00000	Diesel Emergency Services			223.48	
	010-110-81110-00000	Gasoline Animal Control			289.17	
	010-202-81202-00000	Gasoline PRT			558.31	
	010-202-82202-00000	Diesel PRT			26.20	
	010-206-81206-00000	Gasoline Library			82.64	
	010-301-81301-00000	Gasoline Assessor			88.25	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			83.19	
	010-504-81504-00000	Gasoline Solicitor (Smith)			32.97	
	010-601-81601-00000	Gasoline Road Department			672.95	
	010-601-82601-00000	Diesel Road Department			1,383.56	
	010-702-81702-00000	Gasoline-Community Dev .			277.63	
	010-711-81711-00000	Gasoline Information Tech			100.24	
	010-714-81714-00000	Gasoline Public Buildings			220.92	
	010-718-81718-00000	Gasoline Solid Waste Department			111.18	
	010-718-82718-00000	Diesel Solid Waste Department			1,074.80	
	010-720-81720-00000	Gasoline Airport			43.16	
	010-720-82720-00000	Diesel Airport			22.10	
	010-721-81721-00000	Gasoline Vehicle Maintenance			367.28	
	010-721-82721-00000	Diesel Vehicle Maintenance			72.29	
	017-719-81719-00000	Rock Quarry Gasoline			196.34	
	017-719-82719-00000	Rock Quarry Diesel			81.70	
275484	06/03/2021	6040 FORMS & SUPPLY, INC.	Check	No		133.35

		010-403-40032-00000 Operation				133.35	
275485	06/03/2021	6015 FORTRAN COMMUNICATIONS, INC. 010-403-30041-00000 Telecommunications	Check	No		145.00	145.00
275486	06/03/2021	23310 GRAINGER INC 010-403-33022-00000 Maintenance Buildings/Grounds	Check	No		748.21	748.21
275487	06/03/2021	83511 GROVE MEDICAL, INC. 010-403-30062-00000 Medical	Check	No		288.96	288.96
275488	06/03/2021	84000 HARTFORD W CAPPS 010-735-30056-00000 Data Processing	Check	No		442.21	442.21
275489	06/03/2021	83991 HILLS MACHINERY COMPANY LLC 017-719-50840-00000 Equipment Capital Expenses	Check	No		105,659.07	105,659.07
275490	06/03/2021	85826 HOLLAND, DAN 010-101-30018-00000 Travel	Check	No		91.84	91.84
275491	06/03/2021	85021 H.S. RILEY & ASSOCIATES, LLC 017-719-30024-00000 Maintenance on Equipment	Check	No		4,263.76	4,263.76
275492	06/03/2021	85296 HUESTON-FISHER CONSULTING LLC 010-709-40034-00000 Food	Check	No		519.00	519.00
275493	06/03/2021	85267 JACK'S WHOLESALE BAIT LLC 010-204-40832-00000 Concessions	Check	No		66.25	66.25
275494	06/03/2021	85962 KELLER AND HECKMAN LLP 010-741-30025-00000 Professional Legal Counsel	Check	No		1,700.00	1,700.00
275495	06/03/2021	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN 010-101-30025-00000 Professional	Check	No		110.00	110.00
275496	06/03/2021	12000 LINDSAY OIL CO 010-001-00040-71721 Diesel Inventory Off Road	Check	No		5,519.93	5,519.93
		010-001-00040-71700 Gasoline Inventory				0.00	
275497	06/03/2021	84547 LOGAN & JOLLY, LLP 010-741-30025-00000 Professional Legal Counsel	Check	No		350.00	350.00
275498	06/03/2021	83870 MAGLEY ANIMAL HOSPITAL, LLC 010-110-30025-00067 Professional Spay/Neuter Program	Check	No		675.00	675.00
275499	06/03/2021	9522 JAMES V MCKIBBEN, III 315-204-30025-92231 Professional-S Cove Residence Upgrd	Check	No		950.00	950.00
275500	06/03/2021	84820 MIDWEST TAPE, LLC 010-206-40103-00000 Audio Visual	Check	No		5.24	430.67
		010-206-40103-00000 Audio Visual				29.98	
		010-206-40101-00000 Books				300.08	
		010-206-40103-00000 Audio Visual				95.37	
275501	06/03/2021	80923 ONETONE TELECOM, INC 010-711-30041-00000 Telecommunications	Check	No		5,850.00	5,850.00
275502	06/03/2021	84696 PHILLIPS STAFFING 235-202-30025-00014 Professional-Interns/Temp Service	Check	No		1,071.60	1,071.60
275503	06/03/2021	16685 PIONEER RURAL WATER DISTRICT 010-718-34044-00000 Water/Sewer/Garbage	Check	No		38.05	114.15
		010-718-34044-00000 Water/Sewer/Garbage				38.05	
		010-202-34044-62051 Water/Sewer-Fairplay Rec. Area				38.05	
275504	06/03/2021	85936 POLARIS SALES INC 325-205-50840-00000 Capital Equipment	Check	No		17,593.19	17,593.19
275505	06/03/2021	85664 PRISMA HEALTH - UPSTATE 010-001-00090-73928 PAI Health Plan Withholding	Check	No		1,980.00	1,980.00
275506	06/03/2021	85997 PROJECT IMPLICIT INC 010-101-30084-00000 School/Seminar/Training/Mtg	Check	No		1,750.00	1,750.00
275507	06/03/2021	18510 REGISTER OF DEEDS 010-302-60211-00000 Forfeit Land Commission	Check	No		18.70	54.25
		010-302-60211-00000 Forfeit Land Commission				18.70	
		010-302-60211-00000 Forfeit Land Commission				16.85	
275508	06/03/2021	19430 SC DEPT OF NATURAL RESOURCES 010-001-00065-16210 Watercraft - DNR Fee	Check	No		1,220.00	1,220.00
275509	06/03/2021	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES) 010-001-00065-16200 SC Department of Motor Vehicle Fee	Check	No		55,456.11	55,456.11
275510	06/03/2021	85996 SCOTT MACINNIS 010-202-95100-20234 Arts and Historical Commission	Check	No		500.00	500.00
275511	06/03/2021	85983 SCRUGGS, BRYSON 010-104-30018-00000 Travel	Check	No		152.32	152.32
275512	06/03/2021	85976 SOUTHERN DISASTER RECOVERY LLC 013-107-30810-90910 Maint/Repair Watersheds-USDA EWP	Check	No		155,296.32	155,296.32
		010-107-30810-90910 Maint/Rep Watershed- Local USDA EWP				0.00	
275513	06/03/2021	83088 CBS PERSONNEL SERVICES, LLC 010-203-30025-00000 PROFESSIONAL	Check	No		2,710.50	9,751.35
		010-206-30025-00000 Professional				287.25	
		010-206-30025-00000 Professional				240.98	
		010-206-30025-00000 Professional				540.86	
		010-206-30025-00000 Professional				278.72	
		010-206-30025-00000 Professional				1,049.73	
		010-502-30025-00000 Professional				485.50	
		010-741-30025-00000 Professional Legal Counsel				733.76	
		010-306-30025-00000 Professional				491.25	
		010-204-30025-00000 PROFESSIONAL				1,892.80	

	235-202-30025-00014	Professional-Interns/Temp Service			1,040.00	
275514	06/03/2021	82234 STEVEN ZAHN	Check	No		108.00
	010-107-30084-00000	School/Seminar/Training/Mtg			108.00	
275515	06/03/2021	20045 THRIFT DEVELOPMENT	Check	No		47,810.38
	013-601-50881-36949	Capital Paving-C-Fund C PCN P036949			47,810.38	
275516	06/03/2021	9428 TRINITY SERVICES GROUP INC	Check	No		5,779.18
	010-106-40034-00000	Food			5,779.18	
275517	06/03/2021	81991 UNIFIRST CORP	Check	No		70.80
	010-718-40065-00000	Clothing/Uniforms			70.80	
275518	06/03/2021	85932 WESTMORELAND, HELEN	Check	No		121.00
	010-101-30084-00000	School/Seminar/Training/Mtg			121.00	
275519	06/03/2021	23185 WEST PAYMENT CENTER	Check	No		704.56
	010-741-40032-00000	Operational			704.56	
275520	06/03/2021	24010 XEROX CORPORATION	Check	No		4,818.16
	010-708-30059-00000	Copier Click Charges			9.09	
	010-704-30059-00000	Copier Click Charges			111.48	
	010-104-30059-00000	Copier Click Charges			259.06	
	010-107-30059-00000	Copier Click Charges			172.62	
	010-101-30059-00000	Copier Click Charges			34.51	
	010-110-30059-00000	Copier Click Charges			180.02	
	010-501-30059-00000	Copier Click Charges			299.00	
	010-501-30059-00000	Copier Click Charges			12.04	
	010-302-30059-00000	Copier Click Charges			87.17	
	017-719-30059-00000	Copier Click Charges			127.26	
	010-702-30059-00000	Copier Click Charges			39.77	
	010-601-30059-00000	Copier Click Charges			124.12	
	010-601-30059-00000	Copier Click Charges			15.11	
	010-404-30059-00000	Copier Click Charges			75.15	
	010-404-30059-00000	Copier Click Charges			56.64	
	010-101-30059-00000	Copier Click Charges			43.61	
	010-101-30059-00000	Copier Click Charges			79.22	
	010-101-30059-00000	Copier Click Charges			5.14	
	010-101-30059-00000	Copier Click Charges			9.70	
	010-101-30059-00000	Copier Click Charges			19.16	
	010-101-30059-00000	Copier Click Charges			12.76	
	010-101-30059-00000	Copier Click Charges			210.11	
	010-101-30059-00000	Copier Click Charges			125.71	
	010-509-30059-00000	Copier Click Charges			130.53	
	010-509-30059-00000	Copier Click Charges			95.15	
	010-509-30059-00000	Copier Click Charges			227.68	
	010-720-30059-00000	Copier Click Charges			74.95	
	010-721-30059-00000	Copier Click Charges			66.29	
	010-721-30059-00000	Copier Click Charges			30.87	
	010-305-30059-00000	Copier Click Charges			80.17	
	010-106-30059-00000	Copier Click Charges			36.05	
	010-106-30059-00000	Copier Click Charges			699.44	
	010-106-30059-00000	Copier Click Charges			83.77	
	010-706-30059-00000	Copier Click Charges			83.37	
	010-714-30059-00000	Copier Click Charges			17.55	
	010-707-30059-00000	Copier Click Charges			19.16	
	010-707-30059-00000	Copier Click Charges			19.43	
	010-202-30059-00000	Copier Click Charges			54.77	
	010-702-30059-00000	Copier Click Charges			86.61	
	010-712-30059-00000	Copier Click Charges			71.85	
	010-711-30059-00000	Copier Click Charges			23.24	
	010-502-30059-00000	Copier Click Charges			36.75	
	010-502-30059-00000	Copier Click Charges			144.16	
	010-101-30059-00000	Copier Click Charges			169.84	
	010-101-30059-00000	Copier Click Charges			53.70	
	010-101-30059-00000	Copier Click Charges			7.18	
	010-718-30059-00000	Copier Click Charges			121.00	
	010-205-30059-00000	Copier Click Charges			67.50	
	010-502-30059-00000	Copier Click Charges			67.32	
	010-735-30059-00000	Copier Click Charges			51.70	
	010-735-30059-00000	Copier Click Charges			89.68	
275521	06/03/2021	81091 ZOLL MEDICAL CORP	Check	No		1,688.01
	020-107-30024-00000	Maintenance on Equipment			254.61	
	020-107-30024-00000	Maintenance on Equipment			1,433.40	
275522	06/03/2021	82540 LUSK, DONNA	Check	No		335.57
	010-709-40032-00000	Operational			51.92	
	010-106-40032-00000	Operational			167.43	
	010-106-40032-00000	Operational			116.22	
275523	06/10/2021	85736 ACTION STAFFING SERVICES LLC	Check	No		1,782.00
	010-120-10120-00000	Sheriff's Part-time Bailiffs			1,782.00	
275524	06/10/2021	83558 AE TECH CONSULTING LLC	Check	No		4,800.00
	010-709-30068-00202	Advertising - PRT			4,800.00	
275525	06/10/2021	86000 ANDREW (ANDY) GORDON	Check	No		95.00
	010-107-30084-00000	School/Seminar/Training/Mtg			95.00	
275526	06/10/2021	85979 ANTHONY B CIRELLI	Check	No		918.00
	013-107-30025-90910	Professional Watersheds-USDA EWP			918.00	
275527	06/10/2021	85341 ASSUREHIRE, INC	Check	No		358.15
	010-710-30025-00000	Professional			358.15	
275528	06/10/2021	85012 AT&T	Check	No		1,292.97
	225-104-30056-19070	Data Processing-SC BCB			392.08	
	225-104-30056-19070	Data Processing-SC BCB			900.89	
275529	06/10/2021	83129 BLACKWELL, TINA M.	Check	No		120.00
	010-718-40027-00000	Safety Equipment			120.00	
275530	06/10/2021	2315 BYRD MCLELLAN	Check	No		5,775.00
	010-001-00040-71740	Prepaid Items			847.00	
	010-001-00040-71740	Prepaid Items			2,464.00	

	010-001-00040-71740	Prepaid Items				2,464.00	
275531	06/10/2021	30575 CASSELL, JAMES	Check	No		120.00	120.00
	010-718-40027-00000	Safety Equipment					
275532	06/10/2021	3230 CINTAS CORPORATION #216	Check	No		23.04	115.18
	010-720-40065-00000	Clothing/Uniforms					
	010-720-40032-00000	Operational				34.55	
	010-720-40065-00000	Clothing/Uniforms				23.04	
	010-720-40032-00000	Operational				34.55	
275533	06/10/2021	9878 CINTAS CORPORATION NO. 2	Check	No		54.29	54.29
	010-710-30062-00000	Medical					
275534	06/10/2021	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		21.80	21.80
	010-509-34044-00000	Water/Sewer/Garbage					
275535	06/10/2021	80780 CITY OF WESTMINSTER	Check	No		2,007.31	2,007.31
	010-001-00260-16800	Town Portion of Fines					
275536	06/10/2021	3010 COTT SYSTEMS, INC.	Check	No		3,105.70	3,105.70
	010-735-30056-00000	Data Processing					
275537	06/10/2021	4020 DUKE ENERGY CAROLINAS LLC	Check	No		0.00	0.00
275537	06/10/2021	80329 CUSTOM STEEL AND DESIGN	Check	No		100.00	100.00
	010-106-30024-00000	Maintenance on Equipment					
275538	06/10/2021	4020 DUKE ENERGY CAROLINAS LLC	Check	No		0.00	0.00
275538	06/10/2021	85980 DEREK GUNBY	Check	No		450.00	450.00
	013-107-30025-90910	Professional Watersheds-USDA EWP					
275539	06/10/2021	4020 DUKE ENERGY CAROLINAS LLC	Check	No		21.34	37,217.90
	010-714-34043-00510	Electricity Courthouse (New)					
	010-204-34043-00000	Electricity				618.34	
	010-106-34043-00000	Electricity				781.84	
	010-204-34043-00000	Electricity				895.46	
	010-204-34043-00000	Electricity				550.35	
	010-204-34043-00000	Electricity				889.80	
	010-204-34043-00000	Electricity				312.08	
	010-204-34043-00000	Electricity				812.32	
	010-204-34043-00000	Electricity				737.08	
	010-204-34043-00000	Electricity				349.10	
	010-204-34043-00000	Electricity				1,105.00	
	010-204-34043-00000	Electricity				232.72	
	010-714-34043-00510	Electricity Courthouse (New)				19.77	
	010-714-34043-00729	Electricity Brown Building				641.89	
	010-714-34043-00510	Electricity Courthouse (New)				5,570.36	
	010-714-34043-00403	Electricity Walhall Health Depart				1,338.98	
	010-106-34043-00000	Electricity				6,298.32	
	010-206-34043-00207	Electricity - Walhalla Branch				1,481.69	
	010-107-34043-00000	Electricity				27.56	
	010-714-34043-00000	Electricity Building Maint Bldg				63.61	
	010-716-34043-00000	Electricity				263.15	
	010-714-34043-00723	Electricity Pine Street Complex				658.12	
	010-106-34043-00000	Electricity				58.73	
	010-714-34043-00109	Electricity Probation & Parole				325.77	
	010-714-34043-00402	Electricity DSS Building				2,711.68	
	010-714-34043-00723	Electricity Pine Street Complex				549.63	
	010-714-34043-00723	Electricity Pine Street Complex				1,566.74	
	010-714-34043-00729	Electricity Brown Building				360.42	
	010-106-34043-00000	Electricity				2,089.27	
	010-106-34043-00000	Electricity				5,699.38	
	010-714-34043-00723	Electricity Pine Street Complex				187.40	
275540	06/10/2021	5455 EASTERN AVIATION FUELS, INC.	Check	No		18,314.99	37,859.29
	010-720-40990-00000	Airport Jet Fuel					
	010-720-30037-00000	Equipment (Leased or Rented)				1,500.00	
	010-720-40990-00000	Airport Jet Fuel				18,044.30	
275541	06/10/2021	5060 PRO AUTO PARTS	Check	No		323.70	708.54
	010-001-00040-71725	Vehicle Inventory					
	010-001-00040-71725	Vehicle Inventory				26.22	
	010-001-00040-71725	Vehicle Inventory				358.62	
275542	06/10/2021	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		422.35	422.35
	010-203-40032-00000	Operational					
275543	06/10/2021	9989 ELITE BLASTING SERVICES, LLC	Check	No		19,992.86	43,832.20
	017-719-30039-00000	Blasting - Professional Service					
	017-719-30039-00000	Blasting - Professional Service				23,839.34	
275544	06/10/2021	85988 ELWOOD STAFFING SERVICES INC	Check	No		466.32	3,898.09
	255-115-10110-91052	Salaries - Duke Energy FNF					
	013-107-30025-90910	Professional Watersheds-USDA EWP				3,431.77	
275545	06/10/2021	84663 ENCORE TECHNOLOGY GROUP LLC	Check	No		14,058.00	14,058.00
	010-711-30024-00000	Maintenance on Equipment					
275546	06/10/2021	6240 FLEETCOR TECHNOLOGIES	Check	No		1,194.27	15,054.44
	010-001-00020-71110	Accounts Rec Senior Solutions					
	010-101-81101-00000	Gasoline Sheriff				6,913.10	
	010-103-81103-00000	Gasoline Coroner				122.08	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				1,274.37	
	010-110-81110-00000	Gasoline Animal Control				209.71	
	010-202-81202-00000	Gasoline PRT				522.11	
	010-206-81206-00000	Gasoline Library				41.09	
	010-301-81301-00000	Gasoline Assessor				88.63	
	010-306-81306-00000	Gasoline Treasurer				38.79	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				45.24	
	010-504-81504-00000	Gasoline Solicitor (Smith)				79.87	
	010-601-81601-00000	Gasoline Road Department				1,518.44	
	010-702-81702-00000	Gasoline-Community Dev .				272.08	
	010-714-81714-00000	Gasoline Public Buildings				371.43	
	010-717-81717-00000	Gasoline Administrator				54.01	
	010-718-81718-00000	Gasoline Solid Waste Department				156.22	

	010-720-81720-00000	Gasoline Airport			46.34	
	010-721-81721-00000	Gasoline Vehicle Maintenance			270.40	
	010-509-81509-00000	Gasoline Magistrate			34.54	
	010-107-82107-00000	Diesel Emergency Services			115.32	
	010-202-82202-00000	Diesel PRT			21.37	
	010-601-82601-00000	Diesel Road Department			494.59	
	010-718-82718-00000	Diesel Solid Waste Department			925.04	
	010-720-82720-00000	Diesel Airport			62.54	
	017-719-81719-00000	Rock Quarry Gasoline			182.86	
275547	06/10/2021	85646 GOENS, RAY	Check	No		120.00
	010-721-40027-00000	Safety Equipment			120.00	
275548	06/10/2021	83453 HANCOX, JAMES	Check	No		11.22
	010-601-30084-00000	School/Seminar/Training/Mtg			11.22	
275549	06/10/2021	1060 HERITAGE PROPANE	Check	No		781.22
	010-205-34042-00000	Gas & Fuel Oil			781.22	
275550	06/10/2021	85411 HERNANDEZ, DAVID	Check	No		120.00
	010-718-40027-00000	Safety Equipment			120.00	
275551	06/10/2021	36315 HOPKINS, TIMOTHY	Check	No		121.05
	010-601-30084-00000	School/Seminar/Training/Mtg			121.05	
275552	06/10/2021	85303 HYDE, JOSEPH CHRISTOPHER	Check	No		120.00
	010-718-40027-00000	Safety Equipment			120.00	
275553	06/10/2021	80037 JAN DAVIDSON	Check	No		175.00
	010-080-00805-00204	CS South Cove Park			175.00	
275554	06/10/2021	85962 KELLER AND HECKMAN LLP	Check	No		5,200.00
	010-741-30025-00000	Professional Legal Counsel			5,200.00	
275555	06/10/2021	1245 LANGUAGE LINE SERVICES	Check	No		50.00
	225-104-30041-19070	Telecommunications-SC BCB			50.00	
275556	06/10/2021	83647 LASER PRINT PLUS, INC.	Check	No		280.28
	010-306-40032-00000	Operational			113.38	
	010-302-40032-00000	Operational			166.90	
275557	06/10/2021	86002 LAVONDA SPIES	Check	No		72.60
	010-001-00090-73921	AFLAC Cancer Policy			47.76	
	010-001-00090-73919	AFLAC Accident			24.84	
275558	06/10/2021	12000 LINDSAY OIL CO	Check	No		10,464.52
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,643.35	
	017-001-00040-71719	Rock Quarry Off Road Diesel			2,595.06	
	017-001-00040-71719	Rock Quarry Off Road Diesel			3,226.11	
275559	06/10/2021	84463 LIVINGSTON JR, DELMER CLINT	Check	No		95.00
	010-107-30084-00000	School/Seminar/Training/Mtg			95.00	
275560	06/10/2021	85967 MARION PAUL ALBERTSON	Check	No		10.79
	010-601-30084-00000	School/Seminar/Training/Mtg			10.79	
275561	06/10/2021	56050 MARTIN, JOSEPH F.	Check	No		120.00
	010-718-40027-00000	Safety Equipment			120.00	
275562	06/10/2021	84811 MAULDIN & JENKINS LLC	Check	No		3,200.00
	010-708-30025-00000	Professional			3,200.00	
275563	06/10/2021	9694 MCADAMS II, WILLIAM REESE	Check	No		332.00
	010-107-30084-00000	School/Seminar/Training/Mtg			332.00	
275564	06/10/2021	83436 MCALISTER, TONY	Check	No		11.22
	010-601-30084-00000	School/Seminar/Training/Mtg			11.22	
275565	06/10/2021	84820 MIDWEST TAPE, LLC	Check	No		669.15
	010-206-40103-00000	Audio Visual			244.53	
	240-206-40111-00255	Books			300.92	
	240-206-40113-00255	Audio Visual			123.70	
275566	06/10/2021	13100 MILEY & MACAULAY, BLDG. FUND	Check	No		950.00
	010-706-30071-00000	Rent			950.00	
275567	06/10/2021	15015 OCONEE PUBLISHING INC.	Check	No		3,871.70
	010-709-30068-00708	Advertising - Finance			371.70	
	010-709-30068-00717	Advertising - Administrator			3,500.00	
275568	06/10/2021	15275 OCONEE WELDING SUPPLY, INC.	Check	No		281.11
	020-107-30024-00000	Maintenance on Equipment			281.11	
275569	06/10/2021	85728 OLD OAKWAY ARCHITECTURAL SALVAGE	Check	No		3,000.00
	010-705-95100-20561	Foothills Farmstead			1,500.00	
	013-200-30025-20561	Prof Services-SCPRT Foothills Farm			1,500.00	
275570	06/10/2021	80923 ONETONE TELECOM, INC	Check	No		211,808.24
	515-001-00020-71132	Accounts Receivable - USAC/SDOC			211,808.24	
275571	06/10/2021	82691 OWENS, D TIMOTHY	Check	No		95.00
	010-107-30084-00000	School/Seminar/Training/Mtg			95.00	
275572	06/10/2021	84696 PHILLIPS STAFFING	Check	No		1,071.60
	235-205-30025-00014	Professional-Interns/Temp Service			1,071.60	
275573	06/10/2021	81015 Pioneer Rural Water District	Check	No		60.00
	010-001-00020-71428	Tax Collector Reserve Account			60.00	
275574	06/10/2021	6050 QUADIENT LEASING USA, INC.	Check	No		1,148.38
	010-709-30037-00000	Equipment (Leased or Rented)			1,148.38	
275575	06/10/2021	17050 QUALITY COFFEE SERVICE	Check	No		87.26
	010-720-40034-00000	Food			87.26	
275576	06/10/2021	18510 REGISTER OF DEEDS	Check	No		205.90
	010-302-60211-00000	Forfeit Land Commission			16.85	

	010-302-60211-00000	Forfeit Land Commission			16.85	
	010-302-60211-00000	Forfeit Land Commission			16.85	
	010-302-60211-00000	Forfeit Land Commission			16.85	
	010-302-60211-00000	Forfeit Land Commission			16.85	
	010-302-60211-00000	Forfeit Land Commission			16.85	
	010-302-60211-00000	Forfeit Land Commission			16.85	
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	010-302-60211-00000	Forfeit Land Commission			16.85	
	010-302-60211-00000	Forfeit Land Commission			16.85	
	010-302-60211-00000	Forfeit Land Commission			16.85	
275577	06/10/2021	30015 ROACH, MARTY	Check	No		120.00
	010-721-40027-00000	Safety Equipment				
275578	06/10/2021	19400 SC COUNTIES WORKERS COMPENSATION TRU	Check	No		281,630.00
	010-001-00040-71740	Prepaid Items				
275579	06/10/2021	19430 SC DEPT OF NATURAL RESOURCES	Check	No		1,767.98
	010-001-00065-16210	Watercraft - DNR Fee				
	010-001-00250-16700	Wildlife Fines				487.98
275580	06/10/2021	19755 SC ELECTION COMMISSION	Check	No		500.00
	010-001-00040-71740	Prepaid Items				500.00
275581	06/10/2021	19335 SC RETIREMENT SYSTEM	Check	No		452,716.66
	010-001-00090-73904	SC Retirement Withholding GF				251,417.07
	010-001-00090-73905	SC Police Retirement GF				201,299.59
275582	06/10/2021	19445 SC TRANSPORTATION POLICE	Check	No		109.09
	010-001-00250-16701	Size & Weight Fines				109.09
275583	06/10/2021	80313 SHI CORPORATION	Check	No		1,552.20
	010-711-30024-00000	Maintenance on Equipment				1,552.20
275584	06/10/2021	84127 SMITH GARDNER, INC.	Check	No		1,977.00
	010-718-30025-00000	Professional				1,977.00
275585	06/10/2021	83088 CBS PERSONNEL SERVICES, LLC	Check	No		19,797.13
	010-718-30025-00000	Professional				262.26
	010-718-30025-00000	Professional				2,188.58
	010-718-30025-00000	Professional				594.70
	010-203-30025-00000	PROFESSIONAL				2,704.00
	010-718-30025-00000	Professional				524.52
	010-718-30025-00000	Professional				707.96
	010-718-30025-00000	Professional				2,174.64
	010-718-30025-00000	Professional				2,512.69
	010-718-30025-00000	Professional				424.79
	010-718-30025-00000	Professional				697.57
	010-204-30025-00000	PROFESSIONAL				2,099.50
	235-202-30025-00014	Professional-Interns/Temp Service				520.00
	010-741-30025-00000	Professional Legal Counsel				568.58
	010-502-30025-00000	Professional				466.08
	010-206-30025-00000	Professional				1,235.23
	010-306-30025-00000	Professional				167.03
	010-206-30025-00000	Professional				245.93
	010-206-30025-00000	Professional				524.79
	010-206-30025-00000	Professional				289.17
	260-601-30025-00098	Professional -Road Inventory/Assmt.				404.99
	260-601-30025-00098	Professional -Road Inventory/Assmt.				484.12
275586	06/10/2021	13565 STERICYCLE, INC.	Check	No		388.14
	010-106-34044-00000	Water/Sewer/Garbage				388.14
275587	06/10/2021	82285 STILL, SWAIN	Check	No		120.00
	010-718-40027-00000	Safety Equipment				120.00
275588	06/10/2021	85974 SUN SOLUTIONS OF THE UPSTATE LLC	Check	No		49,408.50
	010-709-33022-00019	Maintenance Bldgs/Grounds Safety				49,408.50
275589	06/10/2021	85632 THE SCHOOL DISTRICT OF GREENVILLE COUNT	Check	No		238.40
	013-206-60010-00000	Library Misc Donations Expense				238.40
275590	06/10/2021	85250 THRIFT, BRENT	Check	No		10.79
	010-601-30084-00000	School/Seminar/Training/Mtg				10.79
275591	06/10/2021	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No		69.26
	010-107-30041-00000	Telephone				37.64
	010-709-30041-00000	Telecommunications				15.93
	010-709-30041-00000	Telecommunications				8.80
	010-709-30041-00000	Telecommunications				6.89
275592	06/10/2021	20100 JOYCE TOWE	Check	No		125.00
	010-001-00040-71725	Vehicle Inventory				125.00
275593	06/10/2021	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No		2,703.90
	010-001-00260-16800	Town Portion of Fines				2,703.90
275594	06/10/2021	9428 TRINITY SERVICES GROUP INC	Check	No		5,718.39
	010-106-40034-00000	Food				5,718.39
275595	06/10/2021	81991 UNIFIRST CORP	Check	No		70.80
	010-718-40065-00000	Clothing/Uniforms				70.80
275596	06/10/2021	85024 UNITED STATES TREASURY	Check	No		2,846.20
	010-709-20032-00000	PCORI Fee				2,846.20
275597	06/10/2021	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		80.72
	010-001-00090-73918	United Way Employee Contributions				80.72
275598	06/10/2021	83354 U S BANK	Check	No		1,955.66
	090-862-55300-00000	Admin Fee-14 SSRB Ref Bond-PW				1,955.66
275599	06/10/2021	23185 WEST PAYMENT CENTER	Check	No		436.39
	010-106-30056-00000	Data Processing				436.39
275600	06/10/2021	23185 WEST PAYMENT CENTER	Check	No		704.55
	010-741-40032-00000	Operational				704.55

275601	06/10/2021	23890 W G O G	Check	No		1,399.00
	013-107-30068-91179	Advertising-HMGP Grant #4394			375.00	
	010-107-99999-00000	Miscellaneous Grant Match			125.00	
	010-709-30068-00717	Advertising - Administrator			499.00	
	010-709-30068-00206	Advertising - Library			400.00	
275602	06/10/2021	85864 WILLIAM DEE BARNES	Check	No		100.00
	010-717-40032-00000	Operational			100.00	
275603	06/10/2021	84144 WINDSTREAM CORPORATION	Check	No		314.22
	010-711-30041-00000	Telecommunications			314.22	
275604	06/10/2021	85792 WOOD, JEREMY	Check	No		120.00
	010-718-40027-00000	Safety Equipment			120.00	
275605	06/10/2021	81637 WSNW RADIO AM 1150	Check	No		1,399.00
	013-107-30068-91179	Advertising-HMGP Grant #4394			375.00	
	010-107-99999-00000	Miscellaneous Grant Match			125.00	
	010-709-30068-00206	Advertising - Library			400.00	
	010-709-30068-00717	Advertising - Administrator			499.00	
275606	06/10/2021	9392 ZIMMERMAN, JASON	Check	No		10.79
	010-601-30084-00000	School/Seminar/Training/Mtg			10.79	
275607	06/10/2021	85630 FOREST EDGE LLC	Check	No		2,400.00
	010-716-33022-00000	Maintenance Buildings/Grounds			2,400.00	
275608	06/17/2021	85736 ACTION STAFFING SERVICES LLC	Check	No		950.40
	010-120-10120-00000	Sheriff's Part-time Bailiffs			950.40	
275609	06/17/2021	83530 ACTION TRAINING SYSTEMS	Check	No		3,133.00
	010-107-30084-00000	School/Seminar/Training/Mtg			3,133.00	
275610	06/17/2021	85627 AIRMEDCARE NETWORK	Check	No		58.00
	020-107-61106-00000	Volunteer Compensation			58.00	
275611	06/17/2021	80570 AMERICAN LEGION POST 124	Check	No		300.00
	010-404-40032-00000	Operational			300.00	
275612	06/17/2021	84910 BROCK, JAMES W.	Check	No		100.00
	010-107-30090-00000	Commission Honoraria			100.00	
275613	06/17/2021	80037 CAPRICE GREEN	Check	No		13.00
	010-080-00805-00203	CS High Falls Park			13.00	
275614	06/17/2021	86003 CAROLINA FIRE INVESTIGATORS ASSOC	Check	No		125.00
	010-001-00040-71740	Prepaid Items			125.00	
275615	06/17/2021	9761 CAUDILL, CHARLES RICHARD JR	Check	No		100.00
Void Date:	06/17/2021					
	010-107-30090-00000	Commission Honoraria			100.00	
275616	06/17/2021	3230 CINTAS CORPORATION #216	Check	No		132.73
	010-721-40065-00000	Clothing/Uniforms			276.01	
	010-721-40065-00000	Clothing/Uniforms			-200.87	
	010-720-40065-00000	Clothing/Uniforms			23.04	
	010-720-40032-00000	Operational			34.55	
275617	06/17/2021	85980 DEREK GUNBY	Check	No		1,260.00
	013-107-30025-90910	Professional Watersheds-USDA EWP			1,260.00	
275618	06/17/2021	80037 DESIREE WARREN	Check	No		30.00
	010-080-00805-00205	CS Chau Ram Park			30.00	
275619	06/17/2021	5455 EASTERN AVIATION FUELS, INC.	Check	No		50,347.49
	010-720-40980-00000	Airport AV Gas			31,364.37	
	010-720-40990-00000	Airport Jet Fuel			18,983.12	
275620	06/17/2021	85988 ELWOOD STAFFING SERVICES INC	Check	No		3,580.41
	255-115-10110-91052	Salaries - Duke Energy FNF			466.32	
	013-107-30025-90910	Professional Watersheds-USDA EWP			3,114.09	
275621	06/17/2021	9914 ENERGY SOLUTIONS TECHNOLOGY, INC.	Check	No		7,250.00
	010-106-33022-00000	Maintenance Buildings/Grounds			7,250.00	
275622	06/17/2021	5040 EXXONMOBIL	Check	No		141.80
	010-101-81101-00000	Gasoline Sheriff			141.80	
275623	06/17/2021	6225 FAIROAK YOUTH CENTER	Check	No		15,500.00
	010-202-30905-00000	Recreation - District 5			15,500.00	
275624	06/17/2021	6240 FLEETCOR TECHNOLOGIES	Check	No		15,882.01
	010-001-00020-71110	Accounts Rec Senior Solutions			1,417.19	
	010-101-81101-00000	Gasoline Sheriff			7,267.27	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,308.59	
	010-107-82107-00000	Diesel Emergency Services			77.05	
	010-110-81110-00000	Gasoline Animal Control			290.08	
	010-202-81202-00000	Gasoline PRT			505.78	
	010-206-81206-00000	Gasoline Library			74.62	
	010-206-82206-00000	Diesel Library			13.20	
	010-301-81301-00000	Gasoline Assessor			60.35	
	010-306-81306-00000	Gasoline Treasurer			34.75	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			95.63	
	010-601-81601-00000	Gasoline Road Department			904.16	
	010-601-82601-00000	Diesel Road Department			1,666.21	
	010-702-81702-00000	Gasoline-Community Dev .			240.62	
	010-711-81711-00000	Gasoline Information Tech			53.29	
	010-712-81712-00000	Gasoline Planning Department			24.43	
	010-714-81714-00000	Gasoline Public Buildings			224.94	
	010-718-81718-00000	Gasoline Solid Waste Department			109.36	
	010-718-82718-00000	Diesel Solid Waste Department			979.13	
	010-720-81720-00000	Gasoline Airport			36.33	
	010-721-81721-00000	Gasoline Vehicle Maintenance			158.76	
	017-719-81719-00000	Rock Quarry Gasoline			274.64	
	010-103-81103-00000	Gasoline Coroner			37.25	
	010-504-81504-00000	Gasoline Solicitor (Smith)			28.38	
275625	06/17/2021	84015 ROGER W ROSS	Check	No		3,450.00

VOIDED

		010-110-30025-00067 Professional Spay/Neuter Program			525.00	
		010-110-30025-00067 Professional Spay/Neuter Program			2,925.00	
275626	06/17/2021	82833 GABRIEL ROEDER SMITH & COMPANY	Check	No		3,050.00
		010-708-30025-00000 Professional			3,050.00	
275627	06/17/2021	9457 GRANT, AUSTIN RONALD	Check	No		100.00
		010-107-30090-00000 Commission Honoraria			100.00	
275628	06/17/2021	85267 JACK'S WHOLESALE BAIT LLC	Check	No		132.50
		010-204-40832-00000 Concessions			132.50	
275629	06/17/2021	10110 JAY'S PRINTING CO.	Check	No		335.91
		010-110-40032-00000 Operational			129.32	
		010-205-40032-00000 Operational			206.59	
275630	06/17/2021	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		248.75
		010-509-30026-00000 Court Expense			72.68	
		010-509-30026-00000 Court Expense			176.07	
275631	06/17/2021	80037 KNOX KELLEY	Check	No		30.00
		010-080-00805-00205 CS Chau Ram Park			30.00	
275632	06/17/2021	1245 LANGUAGE LINE SERVICES	Check	No		19.07
		225-104-30041-19070 Telecommunications-SC BCB			19.07	
275633	06/17/2021	12000 LINDSAY OIL CO	Check	No		8,519.56
		017-001-00040-71719 Rock Quarry Off Road Diesel			4,238.22	
		010-001-00040-71700 Gasoline Inventory			0.00	
		010-001-00040-71721 Diesel Inventory Off Road			4,281.34	
275634	06/17/2021	81856 LINE X OF THE CAROLINAS INC	Check	No		4,231.85
		010-107-50871-00000 Fire Trucks			2,495.24	
		010-107-50871-00000 Fire Trucks			1,736.61	
275635	06/17/2021	80951 MARK'S MARINE SERVICE	Check	No		510.81
		020-107-30024-00000 Maintenance on Equipment			510.81	
275636	06/17/2021	83436 MCALISTER, TONY	Check	No		100.00
		010-107-30090-00000 Commission Honoraria			100.00	
275637	06/17/2021	9503 MICHEAL KEITH SMITH	Check	No		100.00
		010-107-30090-00000 Commission Honoraria			100.00	
275638	06/17/2021	84820 MIDWEST TAPE, LLC	Check	No		386.86
		010-206-40101-00000 Books			74.98	
		010-206-40103-00000 Audio Visual			25.99	
		010-206-40103-00000 Audio Visual			62.98	
		010-206-40103-00000 Audio Visual			39.99	
		240-206-40113-00255 Audio Visual			11.24	
		240-206-40113-00255 Audio Visual			32.98	
		240-206-40113-00255 Audio Visual			138.70	
275639	06/17/2021	13235 MOTOROLA SOLUTIONS, INC.	Check	No		3,624.80
		010-107-30041-00000 Telephone			211.07	
		010-101-40031-00000 Non-Capital Equipment			3,251.60	
		010-104-30024-00000 Maintenance on Equipment			162.13	
275640	06/17/2021	80677 MUNICIPAL CODE CORPORATION	Check	No		409.74
		010-704-30025-00000 Professional			409.74	
275641	06/17/2021	82016 NORTH GREENVILLE FITNESS	Check	No		4,333.00
		010-107-30062-00000 Medical			4,333.00	
		020-107-30062-00000 Medical			0.00	
275642	06/17/2021	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No		12,688.00
		315-707-95101-00312 OJRSA -Fair Play Sewer Contribution			12,688.00	
275643	06/17/2021	15225 OCONEE VETERINARY CLINIC	Check	No		7,650.00
		010-110-30025-00067 Professional Spay/Neuter Program			2,700.00	
		010-110-30025-00067 Professional Spay/Neuter Program			4,950.00	
275644	06/17/2021	84696 PHILLIPS STAFFING	Check	No		1,071.60
		235-205-30025-00014 Professional-Interns/Temp Service			1,071.60	
275645	06/17/2021	81256 QUALITY VIP CLEANERS	Check	No		63.18
		010-101-40065-00000 Clothing/Uniforms			11.34	
		010-101-40065-00000 Clothing/Uniforms			19.44	
		010-101-40065-00000 Clothing/Uniforms			32.40	
275646	06/17/2021	80037 REGINA BOND	Check	No		50.00
		010-080-00805-00204 CS South Cove Park			50.00	
275647	06/17/2021	85497 RIDE TO WORK MINISTRY NON PROFIT INC	Check	No		5,000.00
		010-705-95100-20235 Ride to Work Ministry Nonprofit Inc			5,000.00	
275648	06/17/2021	85990 RYAN P PHILLIPS	Check	No		530.00
		010-107-30084-00000 School/Seminar/Training/Mtg			530.00	
275649	06/17/2021	85969 SARAH AVERY	Check	No		100.00
		010-107-30090-00000 Commission Honoraria			100.00	
275650	06/17/2021	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No		3,249.42
		010-704-95100-20217 Appalachian Council of Government			3,249.42	
275651	06/17/2021	19046 SC DEPT OF JUVENILE JUSTICE	Check	No		1,575.00
		010-106-60741-00000 D.J.J. Detention Services			1,575.00	
275652	06/17/2021	19430 SC DEPT OF NATURAL RESOURCES	Check	No		2,400.00
		010-001-00065-16210 Watercraft - DNR Fee			2,400.00	
275653	06/17/2021	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		69,021.54
		010-001-00065-16200 SC Department of Motor Vehicle Fee			37,553.54	
		010-001-00065-16200 SC Department of Motor Vehicle Fee			31,468.00	
275654	06/17/2021	19390 SECRETARY OF STATE	Check	No		25.00
		010-106-30025-00000 Professional			25.00	

275655	06/17/2021	80113 SETCO	Check	No		1,650.27	1,650.27
		010-001-00040-71725 Vehicle Inventory					
275656	06/17/2021	83231 SHRED A WAY	Check	No		48.00	96.00
		010-306-30025-00000 Professional					
		010-301-40032-00000 Operational				48.00	
275657	06/17/2021	84127 SMITH GARDNER, INC.	Check	No		2,003.00	20,073.02
		010-718-30025-00000 Professional					
		010-718-30025-00000 Professional				2,012.00	
		010-718-30025-00000 Professional				994.00	
		010-718-60005-00000 Testing Wells				6,424.02	
		010-718-30025-00000 Professional				864.00	
		010-718-30025-00000 Professional				5,200.00	
		010-718-30025-00000 Professional				2,576.00	
275658	06/17/2021	85976 SOUTHERN DISASTER RECOVERY LLC	Check	No		197,272.80	540,712.32
		013-107-30810-90910 Maint/Repair Watersheds-USDA EWP					
		010-107-30810-90910 Maint/Rep Watershed- Local USDA EWP				65,757.60	
		013-107-30810-90910 Maint/Repair Watersheds-USDA EWP				208,261.44	
		010-107-30810-90910 Maint/Rep Watershed- Local USDA EWP				69,420.48	
275659	06/17/2021	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No		9,212.39	9,212.39
		010-106-30062-00000 Medical					
275660	06/17/2021	84332 SPIRIT COMMUNICATIONS	Check	No		906.43	906.43
		010-402-30041-00000 Telecommunications					
275661	06/17/2021	0785 SPROGIS, ERIK	Check	No		100.00	100.00
		010-107-30090-00000 Commission Honoraria					
275662	06/17/2021	83088 CBS PERSONNEL SERVICES, LLC	Check	No		121.02	15,109.71
		010-203-30025-00000 PROFESSIONAL					
		235-203-30025-00014 Professional-Interns/Temp Service				2,745.48	
		010-206-30025-00000 Professional				245.93	
		010-206-30025-00000 Professional				160.65	
		010-206-30025-00000 Professional				487.31	
		010-204-30025-00000 PROFESSIONAL				1,605.50	
		235-202-30025-00014 Professional-Interns/Temp Service				1,040.00	
		010-502-30025-00000 Professional				485.50	
		010-206-30025-00000 Professional				1,218.95	
		010-306-30025-00000 Professional				329.14	
		010-718-30025-00000 Professional				467.26	
		010-718-30025-00000 Professional				692.10	
		235-204-30025-00014 Professional-Interns/Temp Service				2,174.25	
		235-202-30025-00014 Professional-Interns/Temp Service				1,040.00	
		010-718-30025-00000 Professional				2,296.62	
275663	06/17/2021	80949 STEFAN BADARAU	Check	No		39.15	39.15
		010-501-30026-00000 Court Expense					
275664	06/17/2021	80037 STEPHANIE LEE	Check	No		25.00	25.00
		010-080-00805-00203 CS High Falls Park					
275665	06/17/2021	82234 STEVEN ZAHN	Check	No		100.00	100.00
		010-107-30090-00000 Commission Honoraria					
275666	06/17/2021	85396 TAB PRODUCTS CO LLC	Check	No		50.98	50.98
		010-403-40032-00000 Operation					
275667	06/17/2021	80185 TAMASSEE SALEM RECREATION CORP	Check	No		30,000.00	30,000.00
		010-202-30901-00000 Recreation - District 1					
275668	06/17/2021	84626 TAMMY A WILBANKS	Check	No		100.00	100.00
		010-107-30090-00000 Commission Honoraria					
275669	06/17/2021	82484 TECHNOLOGY SOLUTIONS, INC.	Check	No		600.00	600.00
		010-711-30025-00000 Professional					
275670	06/17/2021	83709 THE OFFICE PAL	Check	No		12.72	12.72
		010-403-40032-00000 Operation					
275671	06/17/2021	9497 TOMMY CHRISTOPHER	Check	No		300.00	300.00
		020-107-30024-00000 Maintenance on Equipment					
275672	06/17/2021	20100 JOYCE TOWE	Check	No		125.00	250.00
		010-001-00040-71725 Vehicle Inventory					
		010-001-00040-71725 Vehicle Inventory				125.00	
275673	06/17/2021	81991 UNIFIRST CORP	Check	No		70.80	70.80
		010-718-40065-00000 Clothing/Uniforms					
275674	06/17/2021	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		80.72	80.72
		010-001-00090-73918 United Way Employee Contributions					
275675	06/17/2021	85568 UPSTATE WINDOW CLEANING INC	Check	No		600.00	600.00
		010-204-30025-00000 PROFESSIONAL					
275676	06/17/2021	80208 WALLY'S FIRE AND SAFETY EQUIPMENT, INC.	Check	No		13,764.87	13,764.87
		010-107-40031-02019 Non-Capital Equip-2019 Cap Lease					
275677	06/17/2021	24010 XEROX CORPORATION	Check	No		57.71	5,151.86
		010-103-30059-00000 Copier Click Charges					
		010-710-30059-00000 Copier Click Charges				5.88	
		010-711-30059-00000 Copier Click Charges				21.92	
		010-717-30059-00000 Copier Click Charges				59.39	
		010-721-30059-00000 Copier Click Charges				38.06	
		010-721-30059-00000 Copier Click Charges				10.18	
		010-720-30059-00000 Copier Click Charges				29.80	
		010-502-30059-00000 Copier Click Charges				84.92	
		010-502-30059-00000 Copier Click Charges				33.71	
		010-712-30059-00000 Copier Click Charges				71.08	
		010-106-30059-00000 Copier Click Charges				34.99	
		010-106-30059-00000 Copier Click Charges				104.13	
		010-106-30059-00000 Copier Click Charges				7.80	
		010-106-30059-00000 Copier Click Charges				580.99	

		010-509-30059-00000 Copier Click Charges			108.45	
		010-704-30059-00000 Copier Click Charges			27.88	
		010-704-30059-00000 Copier Click Charges			102.74	
		010-714-30059-00000 Copier Click Charges			11.98	
		010-404-30059-00000 Copier Click Charges			98.97	
		010-404-30059-00000 Copier Click Charges			62.01	
		010-104-30059-00000 Copier Click Charges			288.25	
		010-206-30059-00000 Copier Click Charges			46.43	
		010-206-30059-00000 Copier Click Charges			141.93	
		010-206-30059-00000 Copier Click Charges			138.76	
		010-206-30059-00000 Copier Click Charges			92.30	
		010-206-30059-00000 Copier Click Charges			256.26	
		010-206-30059-00000 Copier Click Charges			29.01	
		010-206-30059-00000 Copier Click Charges			53.84	
		010-206-30059-00000 Copier Click Charges			17.85	
		010-206-30059-00000 Copier Click Charges			8.35	
		010-702-30059-00000 Copier Click Charges			51.34	
		010-101-30059-00000 Copier Click Charges			28.97	
		010-101-30059-00000 Copier Click Charges			20.56	
		010-101-30059-00000 Copier Click Charges			46.07	
		010-101-30059-00000 Copier Click Charges			169.72	
		010-101-30059-00000 Copier Click Charges			58.69	
		010-101-30059-00000 Copier Click Charges			5.22	
		010-713-30059-00000 Copier Click Charges			90.85	
		010-713-30059-00000 Copier Click Charges			33.77	
		010-302-30059-00000 Copier Click Charges			47.83	
		010-706-30059-00000 Copier Click Charges			79.55	
		010-101-30059-00000 Copier Click Charges			116.74	
		010-101-30059-00000 Copier Click Charges			24.91	
		010-101-30059-00000 Copier Click Charges			22.62	
		010-101-30059-00000 Copier Click Charges			5.31	
		010-101-30059-00000 Copier Click Charges			79.60	
		010-101-30059-00000 Copier Click Charges			75.58	
		010-101-30059-00000 Copier Click Charges			59.34	
		010-101-30059-00000 Copier Click Charges			27.52	
		010-110-30059-00000 Copier Click Charges			92.08	
		010-107-30059-00000 Copier Click Charges			33.99	
		010-509-30059-00000 Copier Click Charges			125.11	
		010-509-30059-00000 Copier Click Charges			81.59	
		010-107-30059-00000 Copier Click Charges			134.98	
		010-107-30059-00000 Copier Click Charges			11.08	
		010-107-30059-00000 Copier Click Charges			94.09	
		010-107-30059-00000 Copier Click Charges			67.12	
		010-708-30059-00000 Copier Click Charges			124.09	
		010-708-30059-00000 Copier Click Charges			127.01	
		010-708-30059-00000 Copier Click Charges			75.46	
		010-718-30059-00000 Copier Click Charges			51.46	
		010-305-30059-00000 Copier Click Charges			304.50	
		010-306-30059-00000 Copier Click Charges			29.85	
		010-710-30059-00000 Copier Click Charges			129.69	
				Check Run 4357 Update Only		\$0.00
275678	06/18/2021	85979 ANTHONY B CIRELLI	Check	No		1,161.00
	013-107-30025-90910 Professional Watersheds-USDA EWP				1,161.00	
				Check Run 4359 Update Only		\$0.00
275679	06/24/2021	85736 ACTION STAFFING SERVICES LLC	Check	No		594.00
	010-120-10120-00000 Sheriff's Part-time Bailiffs				594.00	
275680	06/24/2021	82318 ALEXANDER M SHADWICK	Check	No		4,551.19
	010-509-30071-00000 Rent				1,980.00	
	010-509-34043-00000 Electricity				286.93	
	010-509-30071-00000 Rent				1,980.00	
	010-509-34043-00000 Electricity				304.26	
275681	06/24/2021	85979 ANTHONY B CIRELLI	Check	No		1,278.00
	013-107-30025-90910 Professional Watersheds-USDA EWP				1,278.00	
275682	06/24/2021	81015 BOSSWELL PAMELA M	Check	No		7.51
	010-001-00020-71428 Tax Collector Reserve Account				7.51	
275683	06/24/2021	85776 BRADLEY K RICHARDSON	Check	No		4,770.00
	010-305-30025-60305 Professional-Tax Sale				4,770.00	
275684	06/24/2021	85167 BRIDGEWAY SOLUTIONS, INC	Check	No		3,693.26
	010-101-40045-00000 IT Replacement Eq./Softwr				589.00	
	010-101-40045-00000 IT Replacement Eq./Softwr				3,104.26	
275685	06/24/2021	85574 BURR & FORMAN LLP	Check	No		3,041.50
	010-741-30025-00000 Professional Legal Counsel				3,041.50	
275686	06/24/2021	80037 CAPRICE GREEN	Check	No		13.00
	010-080-00805-00203 CS High Falls Park				13.00	
275687	06/24/2021	84901 CENTRAL DEVELOPMENT COMPANY	Check	No		1,800.00
	010-001-00040-71740 Prepaid Items				1,800.00	
275688	06/24/2021	3230 CINTAS CORPORATION #216	Check	No		1,213.10
	010-601-40065-00000 Clothing/Uniforms				168.66	
	010-601-40065-00000 Clothing/Uniforms				172.79	
	010-601-40065-00000 Clothing/Uniforms				172.79	
	010-720-40065-00000 Clothing/Uniforms				23.04	
	010-720-40032-00000 Operational				34.55	
	017-719-40065-00000 Clothing/Uniforms				110.84	
	017-719-40065-00000 Clothing/Uniforms				110.84	
	017-719-40065-00000 Clothing/Uniforms				102.19	
	010-721-40065-00000 Clothing/Uniforms				101.68	
	010-721-40065-00000 Clothing/Uniforms				112.60	
	010-721-40065-00000 Clothing/Uniforms				103.12	
275689	06/24/2021	3010 COTT SYSTEMS, INC.	Check	No		495.80
	010-735-40032-00000 Operational				495.80	
275690	06/24/2021	85977 D&C MOTORS & CONTROLS INC	Check	No		7,576.00
	017-719-30024-00000 Maintenance on Equipment				7,576.00	
275691	06/24/2021	85980 DEREK GUNBY	Check	No		1,323.00
	013-107-30025-90910 Professional Watersheds-USDA EWP				1,323.00	
275692	06/24/2021	85289 DIXIE BELLE DISTRIBUTING, INC	Check	No		510.72

		010-204-40832-00000 Concessions			510.72	
275693	06/24/2021	86012 DOWN SOUTH DISCS LLC 235-200-90093-00000 LAT -Grants to Agencies	Check	No	5,000.00	5,000.00
275694	06/24/2021	4020 DUKE ENERGY CAROLINAS LLC 010-509-34043-00000 Electricity	Check	No	204.49	1,923.48
		010-204-34043-00000 Electricity			345.72	
		010-204-34043-00000 Electricity			257.01	
		010-204-34043-00000 Electricity			140.67	
		010-204-34043-00000 Electricity			50.17	
		010-204-34043-00000 Electricity			13.74	
		010-204-34043-00000 Electricity			185.48	
		010-204-34043-00000 Electricity			434.90	
		020-107-34043-00000 Electricity			38.09	
		020-107-34043-00000 Electricity			15.85	
		010-718-34043-00000 Electricity			237.36	
275695	06/24/2021	5455 EASTERN AVIATION FUELS, INC. 010-720-40990-00000 Airport Jet Fuel	Check	No	18,990.27	18,990.27
275696	06/24/2021	9989 ELITE BLASTING SERVICES, LLC 017-719-30039-00000 Blasting - Professional Service	Check	No	25,963.74	25,963.74
275697	06/24/2021	85988 ELWOOD STAFFING SERVICES INC 255-115-10110-91052 Salaries - Duke Energy FNF	Check	No	466.32	2,487.86
		013-107-30025-90910 Professional Watersheds-USDA EWP			2,021.54	
275698	06/24/2021	6225 FAIROAK YOUTH CENTER 010-717-30025-00000 Professional	Check	No	1,072.25	1,072.25
275699	06/24/2021	6080 FAIR PLAY FIRE DEPT 020-107-40031-00608 Non-Capital Equip -Fair Play FD	Check	No	15,000.00	15,000.00
275700	06/24/2021	6240 FLEETCOR TECHNOLOGIES 010-001-00020-71110 Accounts Rec Senior Solutions	Check	No	1,518.33	16,223.05
		010-101-81101-00000 Gasoline Sheriff			6,173.62	
		010-101-82101-00000 Diesel Sheriff			11.81	
		010-103-81103-00000 Gasoline Coroner			110.33	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			1,204.70	
		010-107-82107-00000 Diesel Emergency Services			405.93	
		010-110-81110-00000 Gasoline Animal Control			331.88	
		010-202-81202-00000 Gasoline PRT			596.73	
		010-202-82202-00000 Diesel PRT			32.21	
		010-206-81206-00000 Gasoline Library			75.62	
		010-206-82206-00000 Diesel Library			91.56	
		010-301-81301-00000 Gasoline Assessor			56.94	
		010-001-00020-71129 Accounts Rec Anderson Solicitor			57.07	
		010-504-81504-00000 Gasoline Solicitor (Smith)			67.47	
		010-601-81601-00000 Gasoline Road Department			437.62	
		010-601-82601-00000 Diesel Road Department			2,429.30	
		010-702-81702-00000 Gasoline-Community Dev .			257.62	
		010-711-81711-00000 Gasoline Information Tech			150.86	
		010-714-81714-00000 Gasoline Public Buildings			325.96	
		010-718-81718-00000 Gasoline Solid Waste Department			35.63	
		010-718-82718-00000 Diesel Solid Waste Department			1,177.59	
		010-721-81721-00000 Gasoline Vehicle Maintenance			300.52	
		010-509-81509-00000 Gasoline Magistrate			31.62	
		017-719-81719-00000 Rock Quarry Gasoline			292.97	
		010-717-81717-00000 Gasoline Administrator			49.16	
275701	06/24/2021	82822 FLINT EQUIPMENT HOLDINGS, INC. 010-001-00040-71725 Vehicle Inventory	Check	No	4,927.38	4,927.38
275702	06/24/2021	85934 GAINES MECHANICAL LLC 017-719-30025-00000 Professional	Check	No	2,625.00	5,792.25
		017-719-30025-00000 Professional			2,717.25	
		017-719-30025-00000 Professional			450.00	
275703	06/24/2021	84697 GENERAL MEDICAL DEVICES INC 020-107-40031-00628 Non-Capital Equip Walhalla RS	Check	No	1,312.95	1,312.95
275704	06/24/2021	83453 HANCOX, JAMES 010-601-30084-00000 School/Seminar/Training/Mtg	Check	No	10.79	10.79
275705	06/24/2021	84000 HARFORD W CAPPS 010-735-30056-00000 Data Processing	Check	No	216.60	216.60
275706	06/24/2021	8685 HUBBARD PAVING & GRADING, INC. 260-601-40032-00000 Operational	Check	No	4,918.20	4,918.20
275707	06/24/2021	85982 IMPERIUM CONCRETE CONSTRUCTION LLC 235-205-33022-00219 Maint Bldgs/Grnds-Shelter1Sidewalk	Check	No	3,420.00	7,280.00
		235-205-33022-00222 Maint Bldg/Grnd-Upper Parking Steps			3,500.00	
		235-205-33022-00221 Maint Bldg/Grnd-Shelter 2 Grill Pad			360.00	
275708	06/24/2021	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY 017-719-30066-00000 P&L Insurance	Check	No	370.58	370.58
275709	06/24/2021	80037 JUSTIN COLLINS 010-080-00805-00204 CS South Cove Park	Check	No	15.00	15.00
275710	06/24/2021	84045 KEOWEE RESCUE SQUAD (22) 020-107-40031-00623 Non-Capital Equip Kesowee RS	Check	No	7,500.00	7,500.00
275711	06/24/2021	11055 KING ASPHALT, INC. 260-601-40032-00000 Operational	Check	No	621.20	1,225.99
		260-601-40032-00000 Operational			604.79	
275712	06/24/2021	83647 LASER PRINT PLUS, INC. 010-302-40032-00000 Operational	Check	No	777.32	777.32
275713	06/24/2021	9933 LEWIS, ISAAC 020-107-81106-00000 Volunteer Compensation	Check	No	400.00	400.00
275714	06/24/2021	12000 LINDSAY OIL CO 017-001-00040-71719 Rock Quarry Off Road Diesel	Check	No	4,554.42	13,023.87
		017-001-00040-71719 Rock Quarry Off Road Diesel			3,986.60	
		017-001-00040-71719 Rock Quarry Off Road Diesel			4,482.85	

275715	06/24/2021	85967 MARION PAUL ALBERTSON 010-601-30084-00000 School/Seminar/Training/Mtg	Check	No	10.79	10.79
275716	06/24/2021	83436 MCALISTER, TONY 010-601-30084-00000 School/Seminar/Training/Mtg	Check	No	10.79	10.79
275717	06/24/2021	85615 MCCALLS PEST CONTROL LLC 010-721-33022-00000 Maintenance Buildings/Grounds	Check	No	45.00	45.00
275718	06/24/2021	9424 MCCARTHY TIRE SERVICE OF GA & SC INC 017-719-30024-00000 Maintenance on Equipment	Check	No	140.00	140.00
275719	06/24/2021	84820 MIDWEST TAPE, LLC 240-206-40113-00255 Audio Visual 240-206-40113-00255 Audio Visual 240-206-40113-00255 Audio Visual 010-206-40103-00000 Audio Visual 010-206-40103-00000 Audio Visual 240-206-40113-00255 Audio Visual	Check	No	47.99 79.98 39.99 85.45 31.49 104.96	389.86
275720	06/24/2021	13235 MOTOROLA SOLUTIONS, INC. 010-103-30041-00000 Telecommunications	Check	No	16.22	16.22
275721	06/24/2021	15425 OCONEE COUNTY HUMANE SOCIETY 010-110-30062-00000 Medical 010-110-40032-00000 Operational	Check	No	4,994.19 746.10	5,740.29
275722	06/24/2021	15015 OCONEE PUBLISHING INC. 010-709-30068-00502 Advertising - Probate Judge 010-709-30068-00502 Advertising - Probate Judge	Check	No	5,004.00 834.00	5,838.00
275723	06/24/2021	84696 PHILLIPS STAFFING 235-205-30025-00014 Professional-Interns/Temp Service	Check	No	1,071.60	1,071.60
275724	06/24/2021	84680 PLANNED ADMINISTRATORS INC 010-001-00040-71740 Prepaid Items	Check	No	136,126.16	136,126.16
275725	06/24/2021	85664 PRISMA HEALTH - UPSTATE 010-001-00090-73928 PAI Health Plan Withholding	Check	No	1,760.00	1,760.00
275726	06/24/2021	80037 RANDY JONES 010-080-00805-00203 CS High Falls Park	Check	No	28.00	28.00
275727	06/24/2021	80037 REGINA BOND 010-080-00805-00204 CS South Cove Park	Check	No	50.00	50.00
275728	06/24/2021	18510 REGISTER OF DEEDS 010-302-60211-00000 Forfeit Land Commission 010-302-60211-00000 Forfeit Land Commission 010-302-60211-00000 Forfeit Land Commission 010-302-60211-00000 Forfeit Land Commission 010-302-60211-00000 Forfeit Land Commission 010-302-60211-00000 Forfeit Land Commission 010-302-60211-00000 Forfeit Land Commission 010-302-60211-00000 Forfeit Land Commission 010-302-60211-00000 Forfeit Land Commission	Check	No	16.85 16.85 16.85 16.85 20.55 16.85 16.85 16.85 16.85 16.85	155.35
275729	06/24/2021	81015 S D HILL CONSTRUCTION CO 010-001-00020-71428 Tax Collector Reserve Account	Check	No	729.43	729.43
275730	06/24/2021	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDU 020-107-30024-00000 Maintenance on Equipment 010-107-40031-00000 Non-Capital Equipment 010-107-40065-00000 Clothing Uniforms	Check	No	1,026.77 2,204.80 2,350.75	5,582.32
275731	06/24/2021	19430 SC DEPT OF NATURAL RESOURCES 010-001-00065-16210 Watercraft - DNR Fee	Check	No	1,340.00	1,340.00
275732	06/24/2021	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES) 010-001-00065-16200 SC Department of Motor Vehicle Fee	Check	No	25,035.51	25,035.51
275733	06/24/2021	19380 SC LAW ENFORCEMENT DIVISION (SLED) 013-101-30025-71500 Professional-Sex Offender Reg #5397	Check	No	450.00	450.00
275734	06/24/2021	5185 SCSCJA 010-001-00040-71740 Prepaid Items	Check	No	350.00	350.00
275735	06/24/2021	80313 SHI CORPORATION 010-711-30024-00000 Maintenance on Equipment 010-711-40031-00000 Non-Capital Equipment 010-711-30024-00000 Maintenance on Equipment 010-711-40031-00000 Non-Capital Equipment	Check	No	254.72 1,626.80 764.16 2,930.75	5,576.43
275736	06/24/2021	83088 CBS PERSONNEL SERVICES, LLC 235-204-30025-00014 Professional-Interns/Temp Service 235-202-30025-00014 Professional-Interns/Temp Service 235-203-30025-00014 Professional-Interns/Temp Service 010-502-30025-00000 Professional 260-601-30025-00098 Professional -Road Inventory/Assmt. 010-306-30025-00000 Professional 010-206-30025-00000 Professional 010-206-30025-00000 Professional 010-206-30025-00000 Professional 010-206-30025-00000 Professional 010-741-30025-00000 Professional Legal Counsel 010-741-30025-00000 Professional Legal Counsel	Check	No	2,099.50 832.00 3,081.00 485.50 512.05 245.63 251.39 240.98 487.31 1,336.98 682.29 598.50	10,853.13
275737	06/24/2021	80037 STEPHANIE LEE 010-080-00805-00203 CS High Falls Park	Check	No	25.00	25.00
275738	06/24/2021	84967 TANDUS CENTIVA US, INC. 010-206-33022-00210 Maint Bldgs/Grounds- Salem Branch	Check	No	2,859.67	2,859.67
275739	06/24/2021	82484 TECHNOLOGY SOLUTIONS, INC. 010-711-30025-00000 Professional	Check	No	350.00	350.00
275740	06/24/2021	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No		7,672.00

		315-707-30025-00280 Professional-Exit 4 Sewer Basin			7,672.00	
275741	06/24/2021	85250 THRIFT, BRENT 010-601-30084-00000 School/Seminar/Training/Mtg	Check	No	10.79	10.79
275742	06/24/2021	9448 TIMOTHY B BURTON 010-107-30090-00000 Commission Honoraria	Check	No	100.00	100.00
275743	06/24/2021	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC 020-107-34044-00000 Water/Sewer/Garbage	Check	No	65.73	65.73
275744	06/24/2021	9428 TRINITY SERVICES GROUP INC 010-106-40034-00000 Food	Check	No	5,790.43	11,630.58
		010-106-40034-00000 Food			5,840.15	
275745	06/24/2021	81991 UNIFIRST CORP 010-718-40065-00000 Clothing/Uniforms	Check	No	70.80	70.80
275746	06/24/2021	85932 WESTMORELAND, HELEN 010-101-30018-00000 Travel	Check	No	169.12	283.12
		010-101-30084-00000 School/Seminar/Training/Mtg			114.00	
275747	06/24/2021	83178 W.K. DICKSON & CO., INC. 012-720-97111-00000 AIP 27-Expand T Apron, P+L-Local	Check	No	777.37	46,401.27
		012-720-97111-00155 AIP 27-Expand T Apron, P+L-Federal			13,992.66	
		012-720-97111-00255 AIP 27-Expand T Apron, P+L-State			777.37	
		012-720-97111-00000 AIP 27-Expand T Apron, P+L-Local			1,250.36	
		012-720-97111-00155 AIP 27-Expand T Apron, P+L-Federal			22,506.39	
		012-720-97111-00255 AIP 27-Expand T Apron, P+L-State			1,250.36	
		012-720-97108-00000 AIP 26-W Terminal Apron Prep-Local			128.31	
		012-720-97108-00155 AIP 26-W Terminal Apron Prep-Federa			2,309.63	
		012-720-97108-00255 AIP 26-W Terminal Apron Prep-State			128.31	
		012-720-97108-00000 AIP 26-W Terminal Apron Prep-Local			135.03	
		012-720-97108-00155 AIP 26-W Terminal Apron Prep-Federa			2,430.45	
		012-720-97108-00255 AIP 26-W Terminal Apron Prep-State			135.03	
		012-720-97107-00150 AIP25 - Mt Nabo Church Rd - Local			7.25	
		012-720-97107-00155 AIP25 - Mt Nabo Church Rd - Federal			130.50	
		012-720-97107-00255 AIP25 - Mt Nabo Church Rd - State			7.25	
		012-720-97107-00150 AIP25 - Mt Nabo Church Rd - Local			21.75	
		012-720-97107-00155 AIP25 - Mt Nabo Church Rd - Federal			391.50	
		012-720-97107-00255 AIP25 - Mt Nabo Church Rd - State			21.75	
275748	06/24/2021	9392 ZIMMERMAN, JASON 010-601-30084-00000 School/Seminar/Training/Mtg	Check	No	10.79	10.79
					10.79	
				Check Run 4361 Update Only		\$0.00
275749	06/30/2021	1145 ACTION SERVICES OF OCONEE, INC 013-107-30025-90910 Professional Watersheds-USDA EWP	Check	No	92.64	92.64
275750	06/30/2021	81836 AFLAC INSURANCE 010-001-00090-73921 AFLAC Cancer Policy	Check	No	7,753.76	12,439.16
		010-001-00090-73919 AFLAC Accident			4,685.40	
275751	06/30/2021	84674 AG-PRO LLC 010-001-00040-71725 Vehicle Inventory	Check	No	1,014.50	2,220.99
		010-001-00040-71725 Vehicle Inventory			1,206.49	
275752	06/30/2021	1225 ALEXANDER'S OFFICE SUPPLY 010-710-40032-00000 Operational	Check	No	29.65	1,445.38
		010-710-40032-00000 Operational			499.62	
		010-710-40032-00000 Operational			83.71	
		010-706-40032-00000 Operational			832.40	
275753	06/30/2021	9950 ANDERSON, RUSSELL J 020-199-10410-00000 Incentive Pay-ES Volun.	Check	No	51.68	51.68
275754	06/30/2021	85979 ANTHONY B CIRELLI 013-107-30025-90910 Professional Watersheds-USDA EWP	Check	No	1,350.00	1,350.00
275755	06/30/2021	85516 AT&T MOBILITY LLC 010-104-30041-00000 Telecommunications	Check	No	38.05	278.98
		010-104-30041-00000 Telecommunications			38.05	
		010-104-30041-00000 Telecommunications			38.05	
		010-107-30041-00000 Telephone			88.73	
		255-115-30041-91052 Telecommunication - Duke Energy FNF			38.05	
		010-711-30041-00000 Telecommunications			38.05	
275756	06/30/2021	80831 AXON ENTERPRISE, INC 010-101-40031-00000 Non-Capital Equipment	Check	No	6,948.30	6,948.30
275757	06/30/2021	85603 BLUE RIDGE BANK 020-107-40032-00614 Operational - Pickett Post FD	Check	No	692.47	692.47
275758	06/30/2021	86017 BOBBY LEE HOLCOMBE 010-101-30025-00000 Professional	Check	No	900.00	900.00
275759	06/30/2021	81560 CAROLINA HEATING SERVICE INC. 010-714-33022-00703 Bldg Maint Health Department	Check	No	15,188.00	15,188.00
275760	06/30/2021	7050 CENGAGE LEARNING INC. 240-206-40111-00255 Books	Check	No	21.59	21.59
275761	06/30/2021	86011 CHATOOGA RIDGE HONEY FARM 010-717-30025-00000 Professional	Check	No	1,700.00	1,700.00
275762	06/30/2021	9550 CHUPP, STEVEN DEAN 020-199-10410-00000 Incentive Pay-ES Volun.	Check	No	69.26	69.26
275763	06/30/2021	3230 CINTAS CORPORATION #216 010-721-40032-00000 Operational	Check	No	31.80	612.53
		010-714-33022-00723 Bldg Maint Pine Street Complex			85.14	
		010-714-33022-00723 Bldg Maint Pine Street Complex			85.14	
		010-720-40065-00000 Clothing/Uniforms			23.04	
		010-720-40032-00000 Operational			34.55	
		017-719-40065-00000 Clothing/Uniforms			102.21	
		010-714-33022-00723 Bldg Maint Pine Street Complex			85.14	
		010-601-40065-00000 Clothing/Uniforms			165.51	

275764	06/30/2021	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		7,378.01
		010-714-34044-00723 Water Pine Street Complex			267.61	
		010-714-34044-00000 Water Facilities Maintenance			73.80	
		017-719-34044-00000 Water/Sewer/Garbage			32.70	
		020-107-34044-00000 Water/Sewer/Garbage			32.70	
		010-714-34044-00409 Water/Sewer/Garbage-Foothills Allia			53.20	
		010-106-34044-00000 Water/Sewer/Garbage			4,722.80	
		010-206-34044-00207 Water/Sewer/Garbage-Walhalla Branch			142.80	
		017-719-34044-00000 Water/Sewer/Garbage			60.24	
		010-714-34044-00402 Water DSS Building			298.06	
		010-707-34044-00104 Water/Sewer/Garbage- OITP			32.70	
		010-107-34044-00000 Water/Sewer/Garbage			48.51	
		010-101-34044-00000 Water/Sewer/Garbage			32.70	
		010-714-34044-00729 Water Brown Building			54.60	
		010-716-34044-00000 Water/Sewer/Garbage			125.44	
		010-718-34044-00000 Water/Sewer/Garbage			60.75	
		010-714-34044-00729 Water Brown Building			47.08	
		010-714-34044-00109 Water Probation & Parole			64.40	
		017-719-34044-00000 Water/Sewer/Garbage			511.59	
		010-707-34044-00104 Water/Sewer/Garbage- OITP			32.70	
		010-106-34044-00000 Water/Sewer/Garbage			122.34	
		010-106-34044-00000 Water/Sewer/Garbage			155.80	
		010-714-34044-00510 Water Courthouse (New)			295.19	
		010-714-34044-00510 Water Courthouse (New)			16.80	
		010-106-34044-00000 Water/Sewer/Garbage			16.80	
		010-714-34044-00403 Water Walhalla Health Department			76.70	
275765	06/30/2021	85860 CLEMSON UNIVERSITY	Check	No		5,476.99
		013-106-30025-91157 Prof-2020-MO-BX-0045 FY20 JMHCP			5,476.99	
275766	06/30/2021	84060 DATA NETWORK SOLUTIONS INC	Check	No		6,212.94
		010-711-30024-00000 Maintenance on Equipment			6,212.94	
275767	06/30/2021	80774 DAVIS AND FLOYD, INC	Check	No		7,922.80
		320-601-30025-52005 Professional-Cherokee Lake Rd.			7,922.80	
275768	06/30/2021	80037 DEBBIE FOWLER	Check	No		40.00
		010-080-00805-00204 CS South Cove Park			40.00	
275769	06/30/2021	80037 DEBBIE FOWLER	Check	No		40.00
		010-080-00805-00204 CS South Cove Park			40.00	
275770	06/30/2021	9458 DEPARTMENT OF ADMINISTRATION	Check	No		112.00
		010-104-30056-00000 Data Processing Communications			112.00	
275771	06/30/2021	85980 DEREK GUNBY	Check	No		1,260.00
		013-107-30025-90910 Professional Watersheds-USDA EWP			1,260.00	
275772	06/30/2021	85289 DIXIE BELLE DISTRIBUTING, INC	Check	No		149.28
		010-205-40832-00000 Concessions			149.28	
275773	06/30/2021	86018 DONNIE RAY NIX	Check	No		900.00
		010-101-30025-00000 Professional			900.00	
275774	06/30/2021	85965 D SIGN AND GRAPHICS LLC	Check	No		6,012.00
		010-720-33022-00000 Maintenance Buildings/Grounds			5,512.00	
		010-720-33022-00000 Maintenance Buildings/Grounds			500.00	
275775	06/30/2021	4020 DUKE ENERGY CAROLINAS LLC	Check	No		2,982.01
		010-203-34043-00000 Electricity			178.01	
		010-203-34043-00000 Electricity			272.41	
		010-203-34043-00000 Electricity			244.25	
		010-203-34043-00000 Electricity			150.35	
		010-203-34043-00000 Electricity			455.90	
		010-203-34043-00000 Electricity			38.65	
		010-203-34043-00000 Electricity			104.36	
		010-203-34043-00000 Electricity			487.62	
		010-203-34043-00000 Electricity			452.50	
		010-203-34043-00000 Electricity			36.08	
		010-203-34043-00000 Electricity			248.63	
		010-203-34043-00000 Electricity			17.77	
		010-203-34043-00000 Electricity			13.07	
		010-203-34043-00000 Electricity			25.62	
		010-203-34043-00000 Electricity			256.59	
275776	06/30/2021	5455 EASTERN AVIATION FUELS, INC.	Check	No		19,114.62
		010-720-40990-00000 Airport Jet Fuel			19,114.62	
275777	06/30/2021	9989 ELITE BLASTING SERVICES, LLC	Check	No		24,296.25
		017-719-30039-00000 Blasting - Professional Service			24,296.25	
275778	06/30/2021	85988 ELWOOD STAFFING SERVICES INC	Check	No		4,309.68
		013-107-30025-90910 Professional Watersheds-USDA EWP			3,843.36	
		255-115-10110-91052 Salaries - Duke Energy FNF			466.32	
275779	06/30/2021	84663 ENCORE TECHNOLOGY GROUP LLC	Check	No		22,987.69
		010-711-40031-00000 Non-Capital Equipment			8,620.45	
		010-711-30024-00000 Maintenance on Equipment			14,367.24	
275780	06/30/2021	6240 FLEETCOR TECHNOLOGIES	Check	No		15,283.18
		010-001-00020-71110 Accounts Rec Senior Solutions			1,467.25	
		010-101-81101-00000 Gasoline Sheriff			6,575.60	
		010-101-82101-00000 Diesel Sheriff			29.10	
		010-103-81103-00000 Gasoline Coroner			108.24	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			1,427.44	
		010-107-82107-00000 Diesel Emergency Services			105.13	
		010-110-81110-00000 Gasoline Animal Control			226.68	
		010-202-81202-00000 Gasoline PRT			280.51	
		010-206-81206-00000 Gasoline Library			43.74	
		010-301-81301-00000 Gasoline Assessor			37.61	
		010-306-81306-00000 Gasoline Treasurer			39.10	
		010-001-00020-71129 Accounts Rec Anderson Solicitor			86.62	
		010-504-81504-00000 Gasoline Solicitor (Smith)			51.37	
		010-601-81601-00000 Gasoline Road Department			728.71	
		010-601-82601-00000 Diesel Road Department			1,662.11	
		010-702-81702-00000 Gasoline-Community Dev .			221.76	
		010-714-81714-00000 Gasoline Public Buildings			370.54	
		010-718-81718-00000 Gasoline Solid Waste Department			175.55	

		010-718-82718-00000 Diesel Solid Waste Department			986.07	
		010-721-81721-00000 Gasoline Vehicle Maintenance			388.19	
		010-721-82721-00000 Diesel Vehicle Maintenance			66.44	
		017-719-81719-00000 Rock Quarry Gasoline			205.42	
275781	06/30/2021	80758 FORENSIC SCIENCE NETWORK, LLC	Check	No		935.00
		010-103-30025-00000 Professional			395.00	
		010-103-30025-00000 Professional			540.00	
275782	06/30/2021	85669 GOODWYN MILLS & CAWOOD INC	Check	No		4,160.00
		010-709-30025-00192 Profess-2020 Flooding-FEMA #4479			0.00	
		010-709-30025-00191 Professional - 2020 Tomado			0.00	
		010-709-30025-00190 Professional - COVID-19 Pandemic			960.00	
		010-709-30025-00192 Profess-2020 Flooding-FEMA #4479			0.00	
		010-709-30025-00191 Professional - 2020 Tomado			0.00	
		010-709-30025-00190 Professional - COVID-19 Pandemic			3,200.00	
275783	06/30/2021	84000 HARFORD W CAPPIS	Check	No		300.23
		010-735-30056-00000 Data Processing			300.23	
275784	06/30/2021	8405 HOBART SALES AND SERVICE	Check	No		947.94
		010-106-33022-00000 Maintenance Buildings/Grounds			947.94	
275785	06/30/2021	85826 HOLLAND, DAN	Check	No		63.84
		010-101-30018-00000 Travel			63.84	
275786	06/30/2021	85958 IES COATINGS INC	Check	No		69,850.00
		010-714-33022-00208 Maint Bldgs/Grounds Seneca Library			69,850.00	
275787	06/30/2021	85249 INMATE TRUST FUND ACCOUNT	Check	No		1,080.00
		010-106-30028-00000 State Inmate Stipend			120.00	
		010-106-30028-00000 State Inmate Stipend			120.00	
		010-106-30028-00000 State Inmate Stipend			120.00	
		010-106-30028-00000 State Inmate Stipend			120.00	
		010-106-30028-00000 State Inmate Stipend			120.00	
		010-106-30028-00000 State Inmate Stipend			120.00	
		010-106-30028-00000 State Inmate Stipend			120.00	
		010-106-30028-00000 State Inmate Stipend			120.00	
		010-106-30028-00000 State Inmate Stipend			120.00	
275788	06/30/2021	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No		750.94
		017-719-30066-00000 P&L Insurance			750.94	
275789	06/30/2021	85267 JACK'S WHOLESALE BAIT LLC	Check	No		132.50
		010-204-40832-00000 Concessions			132.50	
275790	06/30/2021	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		100.55
		010-509-30026-00000 Court Expense			100.55	
275791	06/30/2021	86019 KENNETH RAY REID	Check	No		900.00
		010-101-30025-00000 Professional			900.00	
275792	06/30/2021	11055 KING ASPHALT, INC.	Check	No		159.16
		260-601-40032-00000 Operational			159.16	
275793	06/30/2021	82513 KREIN, SCOTT	Check	No		90.00
		010-107-30084-00000 School/Seminar/Training/Mtg			90.00	
275794	06/30/2021	12270 LEE TRANSPORT EQUIPMENT INC	Check	No		3,164.10
		010-714-80714-00000 Vehicle Maintenance Public Building			3,164.10	
275795	06/30/2021	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No		26,832.21
		017-719-30024-00000 Maintenance on Equipment			26,832.21	
275796	06/30/2021	12000 LINDSAY OIL CO	Check	No		5,817.84
		017-719-30024-00000 Maintenance on Equipment			990.40	
		010-001-00040-71700 Gasoline Inventory			0.00	
		010-001-00040-71721 Diesel Inventory Off Road			4,827.44	
275797	06/30/2021	85615 MCCALLS PEST CONTROL LLC	Check	No		75.00
		010-101-60444-00000 Helicopter Maintenance			75.00	
275798	06/30/2021	86008 MCKENSEY A CAMPBELL	Check	No		900.00
		010-101-30025-00000 Professional			900.00	
275799	06/30/2021	84949 LBM INDUSTRIES	Check	No		42,516.03
		320-601-30885-00000 Maintenance/Repair Bridge/Culvert			644.97	
		320-601-30885-00000 Maintenance/Repair Bridge/Culvert			1,106.64	
		320-601-30885-00000 Maintenance/Repair Bridge/Culvert			0.00	
		320-601-50885-59359 Cap Bridge/Culvert-Hoyt Street			40,764.42	
275800	06/30/2021	86020 MELISSA A STOVALL	Check	No		220.00
		010-715-10130-97715 Poll Workers No Tax Pay-SC Election			220.00	
275801	06/30/2021	84820 MIDWEST TAPE, LLC	Check	No		94.95
		013-206-60010-00000 Library Misc Donations Expense			14.99	
		013-206-60010-00000 Library Misc Donations Expense			40.48	
		013-206-60010-00000 Library Misc Donations Expense			4.49	
		240-206-40111-00255 Books			34.99	
275802	06/30/2021	80059 MUNICIPAL EMERGENCY SERVICES INC.	Check	No		25,238.60
		010-107-40031-02019 Non-Capital Equip-2019 Cap Lease			25,238.60	
275803	06/30/2021	80011 OAKWAY FARM & GARDEN CENTER	Check	No		1,259.28
		260-601-40032-00000 Operational			1,259.28	
275804	06/30/2021	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No		1,355.00
		315-707-95101-00312 OJRSA -Fair Play Sewer Contribution			1,355.00	
275805	06/30/2021	15015 OCONEE PUBLISHING INC.	Check	No		7,089.00
		010-709-30068-00502 Advertising - Probate Judge			7,089.00	
275806	06/30/2021	85728 OLD OAKWAY ARCHITECTURAL SALVAGE	Check	No		6,000.00
		010-705-95100-20561 Foothills Farmstead			3,000.00	
		013-200-30025-20561 Prof Services-SCPRT Foothills Farm			3,000.00	
275807	06/30/2021	84696 PHILLIPS STAFFING	Check	No		1,071.60
		235-205-30025-00014 Professional-Interns/Temp Service			1,071.60	

275808	06/30/2021	16685 PIONEER RURAL WATER DISTRICT 010-202-34044-62051 Water/Sewer-Fairplay Rec. Area	Check	No	38.05	125.10
		010-718-34044-00000 Water/Sewer/Garbage			38.05	
		010-718-34044-00000 Water/Sewer/Garbage			49.00	
275809	06/30/2021	86009 RACHEL LEAH CONNELLY 010-101-30025-00000 Professional	Check	No	900.00	900.00
275810	06/30/2021	86016 RANDALL SHAWN DOBBS 010-101-30025-00000 Professional	Check	No	900.00	900.00
275811	06/30/2021	85306 RCI OF SC INC 010-702-30025-00000 Professional	Check	No	1,033.60	1,033.60
275812	06/30/2021	85216 RICE, ASHLEY 010-502-40034-00000 Food	Check	No	372.36	372.36
275813	06/30/2021	86005 RODNEY GILLISON QUICK 010-101-40034-00000 Food	Check	No	510.00	765.00
		010-101-30025-00000 Professional			255.00	
275814	06/30/2021	86010 RODRIGUEZ MANUEL SMITH 010-101-30025-00000 Professional	Check	No	900.00	900.00
275815	06/30/2021	19245 SAFEGUARD BUSINESS SYSTEM, INC. 010-735-40032-00000 Operational	Check	No	906.41	906.41
275816	06/30/2021	85648 SAFE HAVEN & EDUCATIONAL ADVENTURES INC 010-001-00040-71740 Prepaid Items	Check	No	500.00	500.00
275817	06/30/2021	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDU 010-107-40065-00000 Clothing/Uniforms	Check	No	663.98	663.98
275818	06/30/2021	85585 SANTEE AUTOMOTIVE LLC 325-301-50870-00000 Capital Vehicles-Assessor	Check	No	25,904.00	51,808.00
		325-301-50870-00000 Capital Vehicles-Assessor			25,904.00	
275819	06/30/2021	19075 SC DEPT OF CORRECTIONS 010-101-40354-00000 Sub-Station	Check	No	2,403.91	3,911.01
		010-101-60402-00155 DSS Child Support Federal			1,507.10	
275820	06/30/2021	19430 SC DEPT OF NATURAL RESOURCES 010-001-00065-16210 Watercraft - DNR Fee	Check	No	1,050.00	1,050.00
275821	06/30/2021	80503 SC DEPT OF LABOR LICENSING & REGULATION 010-107-30084-00000 School/Seminar/Training/Mtg	Check	No	5.00	70.00
		010-107-30084-00000 School/Seminar/Training/Mtg			10.00	
		010-107-30084-00000 School/Seminar/Training/Mtg			10.00	
		010-107-30084-00000 School/Seminar/Training/Mtg			5.00	
		010-107-30084-00000 School/Seminar/Training/Mtg			35.00	
		010-107-30084-00000 School/Seminar/Training/Mtg			5.00	
275822	06/30/2021	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES) 010-001-00065-16200 SC Department of Motor Vehicle Fee	Check	No	24,136.00	68,545.37
		010-001-00065-16200 SC Department of Motor Vehicle Fee			44,409.37	
275823	06/30/2021	80711 SC STATE FIREMANS ASSOCIATION 010-107-30084-00000 School/Seminar/Training/Mtg	Check	No	542.64	542.64
275824	06/30/2021	19445 SC TRANSPORTATION POLICE 010-001-00250-16701 Size & Weight Fines	Check	No	200.50	200.50
275825	06/30/2021	85976 SOUTHERN DISASTER RECOVERY LLC 013-107-30810-90910 Maint/Repair Watersheds-USDA EWP	Check	No	113,319.00	300,627.12
		010-107-30810-90910 Maint/Rep Watershed- Local USDA EWP			37,773.00	
		013-107-30810-90910 Maint/Repair Watersheds-USDA EWP			112,151.34	
		010-107-30810-90910 Maint/Rep Watershed- Local USDA EWP			37,383.78	
275826	06/30/2021	85582 SPARKS BELTING COMPANY 017-719-30024-00000 Maintenance on Equipment	Check	No	580.00	6,391.53
		017-719-30024-00000 Maintenance on Equipment			1,183.73	
		017-719-30024-00000 Maintenance on Equipment			2,437.80	
		017-719-30024-00000 Maintenance on Equipment			2,190.00	
275827	06/30/2021	84332 SPIRIT COMMUNICATIONS 010-001-00020-71115 Accounts Rec Prob/Parole Telephone	Check	No	3.59	323.61
		010-001-00020-71129 Accounts Rec Anderson Solicitor			0.05	
		010-402-30041-00000 Telecommunications			6.50	
		010-709-30041-00000 Telecommunications			313.47	
275828	06/30/2021	83088 CBS PERSONNEL SERVICES, LLC 235-204-30025-00014 Professional-Interns/Temp Service	Check	No	1,865.50	17,429.74
		235-202-30025-00014 Professional-Interns/Temp Service			1,040.00	
		010-718-30025-00000 Professional			2,436.02	
		010-718-30025-00000 Professional			631.99	
		010-718-30025-00000 Professional			591.17	
		010-206-30025-00000 Professional			245.93	
		010-206-30025-00000 Professional			240.98	
		010-206-30025-00000 Professional			530.15	
		010-206-30025-00000 Professional			1,336.98	
		010-502-30025-00000 Professional			485.50	
		260-601-30025-00098 Professional -Road Inventory/Assmt.			670.32	
		235-203-30025-00014 Professional-Interns/Temp Service			2,470.00	
		010-718-30025-00000 Professional			524.52	
		010-718-30025-00000 Professional			3,122.46	
		010-718-30025-00000 Professional			591.17	
		260-601-30025-00098 Professional -Road Inventory/Assmt.			647.05	
275829	06/30/2021	84954 THOMAS & HUTTON ENGINEERING CORP 010-720-30025-00000 Professional	Check	No	2,730.00	6,729.00
		013-107-30025-90910 Professional Watersheds-USDA EWP			3,999.00	
275830	06/30/2021	20045 THRIFT DEVELOPMENT 013-601-50881-36949 Capital Paving-C-Fund C PCN P036949	Check	No	48,023.43	48,023.43
275831	06/30/2021	81991 UNIFIRST CORP 010-718-40065-00000 Clothing/Uniforms	Check	No	70.80	70.80

		010-107-40031-00000 Non-Capital Equipment				22,139.00	
3520	06/03/2021	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			938.44
		010-107-34043-00000 Electricity				58.35	
		010-107-34043-00000 Electricity				34.98	
		010-107-34043-00000 Electricity				192.46	
		010-205-30024-00000 Maintenance on Equipment				25.00	
		010-711-30024-00000 Maintenance on Equipment				64.83	
		010-107-34043-00000 Electricity				161.28	
		020-107-34043-00000 Electricity				169.09	
		010-107-34043-00000 Electricity				99.64	
		010-104-34043-00000 Electricity				52.85	
		010-107-34043-00000 Electricity				37.98	
		020-107-34043-00000 Electricity				41.98	
3521	06/03/2021	80597 DESIGNLAB INC	Bank of America Epayment	Yes			501.67
		010-106-40065-00000 Clothing/Uniforms				134.29	
		010-106-40065-00000 Clothing/Uniforms				168.25	
		010-101-40065-00000 Clothing/Uniforms				130.89	
		010-101-40065-00000 Clothing/Uniforms				44.67	
		010-101-40065-00000 Clothing/Uniforms				23.57	
3522	06/03/2021	82866 FEMCO HOLDINGS LLC	Bank of America Epayment	Yes			3,840.00
		017-719-30024-00000 Maintenance on Equipment				3,840.00	
3523	06/03/2021	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			4,408.79
		010-714-34042-00270 Gas & Fuel Oil Oakway School				112.61	
		010-103-34042-00000 Gas & Fuel Oil				15.94	
		010-716-34042-00000 Gas & Fuel Oil				27.22	
		010-714-34042-00109 Gas & Fuel Oil Probation & Parole				34.47	
		010-714-34042-00723 Gas & Fuel Oil Pine Street Complex				35.28	
		010-106-34042-00000 Gas & Fuel Oil				1,849.49	
		010-714-34042-00729 Gas & Fuel Oil Brown Building				22.39	
		010-106-34042-00000 Gas & Fuel Oil				24.80	
		010-509-34042-00000 Gas & Fuel Oil				15.14	
		010-106-34042-00000 Gas & Fuel Oil				76.36	
		010-714-34042-00510 Gas & Fuel Oil Courthouse (New)				2,195.09	
3524	06/03/2021	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			2,278.08
		010-103-34043-00000 Electricity				310.61	
		010-103-34044-00000 Water/Sewer/Garbage				109.67	
		010-206-34043-00208 Electricity - Seneca Branch				804.65	
		010-206-34044-00208 Water/Sewer/Garbage-Seneca Branch				112.29	
		010-718-34044-00000 Water/Sewer/Garbage				27.63	
		010-202-34044-62052 Water/Sewer-Lawrence Brgde Rec Area				29.43	
		010-403-34044-00000 Water/Sewer/Garbage				77.89	
		010-403-34043-00000 Electricity				20.39	
		010-403-34044-00000 Water/Sewer/Garbage				30.48	
		010-403-34043-00000 Electricity				650.51	
		010-403-34044-00000 Water/Sewer/Garbage				104.53	
3525	06/11/2021	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			364.34
		010-104-34043-00000 Electricity				63.61	
		020-107-34043-00000 Electricity				80.10	
		010-714-34043-00270 Electricity Oakway School				34.35	
		010-707-34043-00001 Electricity - Commerce Center				139.76	
		010-202-34043-62052 Electricity-Lawrence Br. Rec. Area				46.52	
3526	06/11/2021	80597 DESIGNLAB INC	Bank of America Epayment	Yes			646.60
		010-106-40065-00000 Clothing/Uniforms				42.29	
		010-106-40065-00000 Clothing/Uniforms				169.18	
		010-106-40065-00000 Clothing/Uniforms				211.47	
		010-106-40065-00000 Clothing/Uniforms				223.66	
3527	06/11/2021	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes			0.00
						0.00	
3527	06/11/2021	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes			762.12
		010-001-00040-71725 Vehicle Inventory				762.12	
3528	06/11/2021	84485 MAY HEAVY EQUIPMENT SALES LLC	Bank of America Epayment	Yes			9,832.50
		017-719-30037-00000 Equipment (Leased or Rented)				9,832.50	
3528	06/11/2021	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes			0.00
						0.00	
3529	06/11/2021	19090 REDSAIL TECHNOLOGIES	Bank of America Epayment	Yes			2,201.75
		010-306-30025-00000 Professional				1,175.21	
		010-306-40032-00000 Operational				0.00	
		010-306-30056-00000 DATA PROCESSING				0.00	
		010-302-30056-00000 Data Processing				1,026.54	
3530	06/11/2021	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes			3,205.53
		010-001-00040-71725 Vehicle Inventory				112.70	
		010-001-00040-71725 Vehicle Inventory				94.86	
		010-001-00040-71725 Vehicle Inventory				221.68	
		010-001-00040-71725 Vehicle Inventory				4.26	
		010-001-00040-71725 Vehicle Inventory				62.23	
		010-001-00040-71725 Vehicle Inventory				1.23	
		010-001-00040-71725 Vehicle Inventory				29.67	
		010-001-00040-71725 Vehicle Inventory				52.55	
		010-001-00040-71725 Vehicle Inventory				4.04	
		010-001-00040-71725 Vehicle Inventory				29.30	
		010-001-00040-71725 Vehicle Inventory				8.15	
		010-001-00040-71725 Vehicle Inventory				131.39	
		010-001-00040-71725 Vehicle Inventory				1.29	
		010-001-00040-71725 Vehicle Inventory				101.07	
		010-001-00040-71725 Vehicle Inventory				115.54	
		010-001-00040-71725 Vehicle Inventory				11.35	
		010-001-00040-71725 Vehicle Inventory				20.57	
		010-001-00040-71725 Vehicle Inventory				20.13	
		010-001-00040-71725 Vehicle Inventory				80.77	
		010-001-00040-71725 Vehicle Inventory				54.73	
		010-001-00040-71725 Vehicle Inventory				7.88	
		010-001-00040-71725 Vehicle Inventory				2.41	
		010-001-00040-71725 Vehicle Inventory				226.83	
		010-001-00040-71725 Vehicle Inventory				209.78	
		010-001-00040-71725 Vehicle Inventory				244.94	

		010-001-00040-71725 Vehicle Inventory				235.07	
		010-001-00040-71725 Vehicle Inventory				127.00	
		010-001-00040-71725 Vehicle Inventory				11.77	
		010-001-00040-71725 Vehicle Inventory				9.25	
		010-001-00040-71725 Vehicle Inventory				49.28	
		010-001-00040-71725 Vehicle Inventory				17.27	
		010-001-00040-71725 Vehicle Inventory				11.66	
		010-001-00040-71725 Vehicle Inventory				46.72	
		010-001-00040-71725 Vehicle Inventory				12.69	
		010-001-00040-71725 Vehicle Inventory				202.74	
		010-001-00040-71725 Vehicle Inventory				196.92	
		010-001-00040-71725 Vehicle Inventory				14.50	
		010-001-00040-71725 Vehicle Inventory				281.95	
		010-001-00040-71725 Vehicle Inventory				9.41	
		010-001-00040-71725 Vehicle Inventory				71.31	
		010-001-00040-71725 Vehicle Inventory				58.64	
3531	06/11/2021	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			37.05
		010-718-34044-00000 Water/Sewer/Garbage				37.05	
3532	06/11/2021	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			4,853.28
		010-001-00040-71725 Vehicle Inventory				1,999.19	
		010-001-00040-71725 Vehicle Inventory				2,172.44	
		010-001-00040-71725 Vehicle Inventory				681.65	
3533	06/11/2021	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes			1,540.00
		010-710-30062-00000 Medical				1,540.00	
3534	06/11/2021	18160 WASTE MANAGEMENT	Bank of America Epayment	Yes			1,135.08
		010-718-60007-00000 Tipping Fees/MSW Disposal				1,135.08	
3535	06/11/2021	3075 WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayment	Yes			3,017.53
		010-509-34043-00000 Electricity				20.05	
		010-509-34044-00000 Water/Sewer/Garbage				17.80	
		010-509-34043-00000 Electricity				29.26	
		010-509-34044-00000 Water/Sewer/Garbage				18.40	
		010-509-34043-00000 Electricity				21.70	
		010-718-34044-00000 Water/Sewer/Garbage				33.70	
		010-718-34044-00000 Water/Sewer/Garbage				34.08	
		010-206-34043-00209 Electricity Westminster Branch				1,015.69	
		010-206-34044-00209 Water/Sewer/Garbage-Westminster Br				80.45	
		010-107-34044-00000 Water/Sewer/Garbage				35.16	
		010-205-34044-00000 Water/Sewer/Garbage				33.09	
		010-205-34043-00000 Electricity				464.99	
		010-205-34044-00000 Water/Sewer/Garbage				157.88	
		010-205-34043-00000 Electricity				410.75	
		010-205-34043-00000 Electricity				298.66	
		010-205-34043-00000 Electricity				345.87	
3536	06/18/2021	1120 ANDERSON FIRE & SAFETY EQUIP INC	Bank of America Epayment	Yes			630.00
		010-106-30024-00000 Maintenance on Equipment				630.00	
3537	06/18/2021	2400 AT&T	Bank of America Epayment	Yes			1,233.38
		010-709-30041-00000 Telecommunications				1,137.09	
		010-104-30041-00000 Telecommunications				96.29	
3538	06/18/2021	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			3,936.61
		010-202-34043-62053 Electricity-Mullins Ford Landing				66.64	
		010-718-34043-00000 Electricity				407.48	
		017-719-34043-00000 Electricity				2,349.32	
		017-719-34043-00000 Electricity				100.41	
		010-601-34043-00000 Electricity				47.73	
		010-101-34043-00000 Electricity				33.11	
		010-101-34043-00000 Electricity				114.59	
		010-101-34043-00000 Electricity				96.34	
		017-719-34043-00000 Electricity				354.26	
		017-719-34043-00000 Electricity				366.73	
3539	06/18/2021	80597 DESIGNLAB INC	Bank of America Epayment	Yes			1,380.84
		010-101-40065-00000 Clothing/Uniforms				38.54	
		010-101-40065-00000 Clothing/Uniforms				37.40	
		010-101-40065-00000 Clothing/Uniforms				221.58	
		010-101-40065-00000 Clothing/Uniforms				183.30	
		010-101-40065-00000 Clothing/Uniforms				274.94	
		010-101-40065-00000 Clothing/Uniforms				249.21	
		010-101-40065-00000 Clothing/Uniforms				42.29	
		010-101-40065-00000 Clothing/Uniforms				83.40	
		010-101-40065-00000 Clothing/Uniforms				142.75	
		010-101-40065-00000 Clothing/Uniforms				107.43	
3540	06/18/2021	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes			508.08
		010-001-00040-71725 Vehicle Inventory				508.08	
3541	06/18/2021	19090 REDSAIL TECHNOLOGIES	Bank of America Epayment	Yes			1,518.36
		010-305-30056-00000 Data Processing				1,518.36	
3542	06/18/2021	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes			1,676.38
		010-001-00040-71725 Vehicle Inventory				24.90	
		010-001-00040-71725 Vehicle Inventory				15.67	
		010-001-00040-71725 Vehicle Inventory				26.27	
		010-001-00040-71725 Vehicle Inventory				39.25	
		010-001-00040-71725 Vehicle Inventory				159.51	
		010-001-00040-71725 Vehicle Inventory				107.18	
		010-001-00040-71725 Vehicle Inventory				52.68	
		010-001-00040-71725 Vehicle Inventory				36.95	
		010-001-00040-71725 Vehicle Inventory				23.72	
		010-001-00040-71725 Vehicle Inventory				78.97	
		010-001-00040-71725 Vehicle Inventory				71.16	
		010-001-00040-71725 Vehicle Inventory				14.60	
		010-001-00040-71725 Vehicle Inventory				57.57	
		010-001-00040-71725 Vehicle Inventory				306.03	
		010-001-00040-71725 Vehicle Inventory				66.20	
		010-001-00040-71725 Vehicle Inventory				28.44	
		010-001-00040-71725 Vehicle Inventory				37.20	
		010-001-00040-71725 Vehicle Inventory				111.51	
		010-001-00040-71725 Vehicle Inventory				71.31	
		010-001-00040-71725 Vehicle Inventory				154.78	
		010-001-00040-71725 Vehicle Inventory				98.77	
		010-001-00040-71725 Vehicle Inventory				-85.74	

	010-001-00040-71725	Vehicle Inventory				179.45	
3543	06/18/2021	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			869.21
	010-720-34044-00000	Water/Sewer/Garbage				148.55	
	020-107-34044-00000	Water/Sewer/Garbage				22.45	
	010-721-34044-00000	Water/Sewer/Garbage				135.10	
	010-718-34044-00000	Water/Sewer/Garbage				115.12	
	010-718-34044-00000	Water/Sewer/Garbage				173.16	
	010-718-34044-00000	Water/Sewer/Garbage				42.70	
	010-601-34044-00000	Water/Sewer/Garbage				72.85	
	010-601-34044-00000	Water/Sewer/Garbage				159.28	
3544	06/18/2021	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			1,497.14
	010-001-00040-71725	Vehicle Inventory				509.37	
	010-001-00040-71725	Vehicle Inventory				987.77	
3545	06/18/2021	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes			1,455.00
	010-107-30062-00000	Medical				0.00	
	020-107-30062-00000	Medical				1,455.00	
3546	06/18/2021	2035 VERIZON WIRELESS	Bank of America Epayment	Yes			909.54
	010-104-30041-00000	Telecommunications				909.54	
3547	06/18/2021	19150 SC DEPT OF REVENUE-SALES & USE TAX RETU	Bank of America Epayment	Yes			44,160.68
	010-001-00040-71725	Vehicle Inventory				23.87	
	010-601-40031-00000	Non-Capital Equipment				544.34	
	010-106-40031-00000	Non-Capital Equipment				162.75	
	010-203-40032-00000	Operational				65.98	
	010-204-40032-00000	Operational				87.14	
	010-001-00040-71725	Vehicle Inventory				19.84	
	010-101-30025-00000	Professional				10.05	
	010-101-40032-00000	Operational				66.24	
	010-101-60444-00000	Helicopter Maintenance				7.62	
	010-106-40032-00000	Operational				67.93	
	010-106-40065-00000	Clothing/Uniforms				126.00	
	010-107-30062-00000	Medical				33.00	
	010-107-40031-00000	Non-Capital Equipment				100.80	
	010-110-40032-00000	Operational				5.77	
	010-204-33022-00000	Maintenance on Buildings/Grounds				42.58	
	010-709-40032-00190	Operational - COVID-19 Pandemic				126.58	
	010-718-30024-00000	Maintenance on Equipment				12.72	
	013-107-40032-91180	Operational-CERT Under Fire 911-Sig				16.57	
	017-719-30025-00000	Professional				11.83	
	017-719-40027-00000	Safety Equipment				2.61	
	240-206-40031-00255	Non-Capital Equipment				14.36	
	240-206-40032-00255	Operational				13.33	
	010-080-00805-00204	CS South Cove Park				3,466.17	
	010-080-00805-00203	CS High Falls Park				2,936.78	
	017-080-00805-15401	Outside Sales				28,530.30	
	010-080-00805-10906	CS Airport Miscellaneous				4.91	
	010-080-00805-10980	CS Aviation Fuel				1,404.25	
	010-080-00805-10990	CS Jet Fuel				6,256.36	
3548	06/18/2021	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayment	Yes			189,104.60
	010-001-00060-73326	Due to SCDOR-Documentary Stamps				189,104.60	
3549	06/25/2021	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			23,835.09
	010-707-34043-00104	Electricity OITP				352.45	
	010-721-34043-00000	Electricity				939.93	
	010-718-34043-00000	Electricity				3,538.39	
	017-719-34043-00000	Electricity				10,707.09	
	010-601-34043-00000	Electricity				1,123.59	
	010-104-34043-00000	Electricity				293.19	
	010-110-34043-00000	Electricity				596.24	
	315-707-34043-00000	Electric				505.28	
	020-107-34043-00000	Electricity				130.34	
	010-714-34043-00270	Electricity Oakway School				1,991.05	
	020-107-34043-00000	Electricity				72.51	
	010-720-34043-00000	Electricity				1,760.22	
	010-104-34043-00000	Electricity				55.61	
	020-107-34043-00000	Electricity				277.80	
	020-107-34043-00000	Electricity				56.86	
	010-202-34043-62051	Electricity - Fairplay Rec. Area				51.47	
	010-202-34043-62058	Electricity - Friendship Rec Area				64.89	
	020-107-34043-00614	Electricity - Pickett Post				219.60	
	010-711-30024-00000	Maintenance on Equipment				64.83	
	010-205-30024-00000	Maintenance on Equipment				25.00	
	010-107-34043-00000	Electricity				85.47	
	020-107-34043-00000	Electricity				221.32	
	010-107-34043-00000	Electricity				99.64	
	010-104-34043-00000	Electricity				72.47	
	010-107-34043-00000	Electricity				32.99	
	020-107-34043-00000	Electricity				52.48	
	010-107-34043-00000	Electricity				34.98	
	010-107-34043-00000	Electricity				58.35	
	010-107-34043-00000	Electricity				351.05	
3550	06/25/2021	83314 DANA SAFETY SUPPLY INC	Bank of America Epayment	Yes			14.84
	325-101-50870-00000	Capital Vehicles/Equipment				14.84	
3551	06/25/2021	80597 DESIGNLAB INC	Bank of America Epayment	Yes			102.44
	010-101-40065-00000	Clothing/Uniforms				102.44	
3552	06/25/2021	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			162.70
	020-107-34042-00000	Gas & Fuel Oil				12.72	
	010-110-34042-00000	Gas & Fuel Oil				112.30	
	010-601-34042-00000	Gas & Fuel Oil				19.25	
	010-721-34042-00000	Gas & Fuel Oil				18.43	
3553	06/25/2021	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes			750.05
	010-001-00040-71725	Vehicle Inventory				110.07	
	010-001-00040-71725	Vehicle Inventory				355.68	
	010-001-00040-71725	Vehicle Inventory				652.48	
	010-001-00040-71725	Vehicle Inventory				-644.48	
	010-001-00040-71725	Vehicle Inventory				276.30	
3554	06/25/2021	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes			677.77
	010-001-00040-71725	Vehicle Inventory				20.12	
	010-001-00040-71725	Vehicle Inventory				13.50	
	010-001-00040-71725	Vehicle Inventory				9.09	

	010-001-00040-71725	Vehicle Inventory				71.75	
	010-001-00040-71725	Vehicle Inventory				13.56	
	010-001-00040-71725	Vehicle Inventory				52.31	
	010-001-00040-71725	Vehicle Inventory				197.14	
	010-001-00040-71725	Vehicle Inventory				18.76	
	010-001-00040-71725	Vehicle Inventory				79.71	
	010-001-00040-71725	Vehicle Inventory				21.18	
	010-001-00040-71725	Vehicle Inventory				22.57	
	010-001-00040-71725	Vehicle Inventory				118.64	
	010-001-00040-71725	Vehicle Inventory				13.32	
	010-001-00040-71725	Vehicle Inventory				26.12	
3555	06/25/2021	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes			6,124.63
	017-719-30024-00000	Maintenance on Equipment				275.71	
	017-719-30025-00000	Professional				4,992.50	
	017-719-30025-00000	Professional				543.96	
	017-719-30024-00000	Maintenance on Equipment				312.46	
3556	06/25/2021	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			1,999.84
	010-110-34044-00000	Water/Sewer/Garbage				212.58	
	010-202-34044-62058	Water/Sewer-Friendship Rec Area				35.08	
	010-718-34044-00000	Water/Sewer/Garbage				40.82	
	010-204-34044-00000	Water/Sewer/Garbage				503.11	
	010-206-34043-00208	Electricity - Seneca Branch				1,050.47	
	010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch				129.21	
	010-718-34044-00000	Water/Sewer/Garbage				28.57	
3557	06/25/2021	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			3,262.77
	010-001-00040-71725	Vehicle Inventory				2,175.54	
	010-001-00040-71725	Vehicle Inventory				1,087.23	
3558	06/25/2021	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes			257.00
	010-710-30062-00000	Medical				257.00	
3559	06/25/2021	2035 VERIZON WIRELESS	Bank of America Epayment	Yes			6,041.34
	010-709-30041-00000	Telecommunications				76.86	
	010-206-30041-00000	Telecommunications				76.02	
	010-709-30041-00000	Telecommunications				5,190.52	
	020-107-30041-00610	Telecommunications -Cleveland FD				203.81	
	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	
3560	06/25/2021	18160 WASTE MANAGEMENT	Bank of America Epayment	Yes			154,599.27
	010-718-60007-00000	Tipping Fees/MSW Disposal				154,599.27	
				Check Run 4362 Update Only			\$0.00
3561	06/30/2021	2400 AT&T	Bank of America Epayment	Yes			7,308.51
	010-001-00020-71129	Accounts Rec Anderson Solicitor				2.30	
	010-001-00020-71115	Accounts Rec Prob/Parole Telephone				329.04	
	010-402-30041-00000	Telecommunications				40.76	
	010-403-30041-00000	Telecommunications				143.92	
	010-709-30041-00000	Telecommunications				5,566.40	
	010-709-30041-00000	Telecommunications				1,236.09	
3562	06/30/2021	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			469.86
	010-104-34043-00000	Electricity				74.97	
	020-107-34043-00000	Electricity				117.34	
	010-714-34043-00270	Electricity Oakway School				34.48	
	010-707-34043-00001	Electricity - Commerce Center				130.16	
	010-202-34043-62052	Electricity-Lawrence Br. Rec. Area				45.52	
	010-202-34043-62053	Electricity-Mullins Ford Landing				67.39	
3563	06/30/2021	80597 DESIGNLAB INC	Bank of America Epayment	Yes			467.63
	010-101-40065-00000	Clothing/Uniforms				467.63	
3564	06/30/2021	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			4,156.63
	010-714-34042-00410	Gas & Fuel Oil-Walhalla Health Dept				223.02	
	010-103-34042-00000	Gas & Fuel Oil				15.98	
	010-714-34042-00270	Gas & Fuel Oil Oakway School				65.77	
	010-714-34042-00723	Gas & Fuel Oil Pine Street Complex				15.17	
	010-714-34042-00109	Gas & Fuel Oil Probation & Parole				12.72	
	010-716-34042-00000	Gas & Fuel Oil				12.72	
	010-714-34042-00510	Gas & Fuel Oil Courthouse (New)				2,094.03	
	010-106-34042-00000	Gas & Fuel Oil				70.67	
	010-509-34042-00000	Gas & Fuel Oil				15.17	
	010-106-34042-00000	Gas & Fuel Oil				29.86	
	010-714-34042-00729	Gas & Fuel Oil Brown Building				19.25	
	010-106-34042-00000	Gas & Fuel Oil				1,582.27	
3565	06/30/2021	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes			985.54
	010-001-00040-71725	Vehicle Inventory				985.54	
3566	06/30/2021	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes			3,616.00
	010-718-60008-00000	Impact Fees for Tires				3,616.00	
3567	06/30/2021	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes			984.27
	010-001-00040-71725	Vehicle Inventory				45.48	
	010-001-00040-71725	Vehicle Inventory				32.64	
	010-001-00040-71725	Vehicle Inventory				99.03	
	010-001-00040-71725	Vehicle Inventory				69.62	
	010-001-00040-71725	Vehicle Inventory				63.61	
	010-001-00040-71725	Vehicle Inventory				18.67	
	010-001-00040-71725	Vehicle Inventory				47.13	
	010-001-00040-71725	Vehicle Inventory				70.84	
	010-001-00040-71725	Vehicle Inventory				14.58	
	010-001-00040-71725	Vehicle Inventory				299.33	
	010-001-00040-71725	Vehicle Inventory				171.91	
	010-001-00040-71725	Vehicle Inventory				51.43	
3568	06/30/2021	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes			14,768.72
	017-719-30024-00000	Maintenance on Equipment				9,739.97	
	017-719-30024-00000	Maintenance on Equipment				2,477.79	
	017-719-30024-00000	Maintenance on Equipment				2,550.96	
3569	06/30/2021	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			1,815.41
	010-718-34044-00000	Water/Sewer/Garbage				36.58	

	010-202-34044-62052	Water/Sewer-Lawrence Brdge Rec Area				30.84	
	010-403-34044-00000	Water/Sewer/Garbage				77.16	
	010-403-34043-00000	Electricity				20.39	
	010-403-34044-00000	Water/Sewer/Garbage				30.48	
	010-403-34043-00000	Electricity				1,014.04	
	010-403-34044-00000	Water/Sewer/Garbage				126.34	
	010-103-34043-00000	Electricity				366.56	
	010-103-34044-00000	Water/Sewer/Garbage				113.02	
3570	06/30/2021	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes		786.34	786.34
	010-001-00040-71725	Vehicle Inventory					
3571	06/30/2021	20535 TAYLOR ENTERPRISES INC	Bank of America Epayment	Yes			2,087.12
	010-001-00040-71725	Vehicle Inventory				2,087.12	

Description	Count	Amount
Bank of America	63	\$545,855.35
GRAND TOTAL	63	\$545,855.35

* Denotes Check Numbers that are out of sequence.

Voided Epayables Register for 06/01/2021 through 06/30/2021
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	Check Amount
VOIDED	3493	05/21/2021	80597 DESIGNLAB INC	Bank of America Epayment	Yes		179.06
	Void Date:	06/07/2021					
		010-106-40065-00000	Clothing/Uniforms			179.06	
				Check Run	4338 Update Only		\$0.00
				Description	Count		Amount
				Bank of America	1		\$179.06
				GRAND TOTAL	1		\$179.06

* Denotes Check Numbers that are out of sequence.

END OF REPORT