

OCONEE COUNTY
Fiscal Year 2020-2021

Check Register for 05/01/2021 through 05/31/2021
GL Account 010-001-00010-71001 Oconee County TD Bank General Operating Account

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
	275127	05/05/2021 010-101-40065-00004	9633 ANDERSON, RUSSELL D Clothing/Uniforms	Check	No	75.00	75.00
	275128	05/05/2021 010-101-40065-00004	9449 BARE, GARRETT Clothing/Uniforms	Check	No	75.00	75.00
	275129	05/05/2021 010-101-40065-00004	82073 CAIN, KEVIN Clothing/Uniforms	Check	No	75.00	75.00
	275130	05/05/2021 010-101-40065-00004	10003 CARTER, KATRINA Clothing/Uniforms	Check	No	75.00	75.00
	275131	05/05/2021 010-101-40065-00004	41100 CRENSHAW, MICHAEL L. Clothing/Uniforms	Check	No	75.00	75.00
	275132	05/05/2021 010-101-40065-00004	85397 CRUM, JOHN Clothing/Uniforms	Check	No	15.98	15.98
	275133	05/05/2021 010-101-40065-00004	41075 DAVIS, KEVIN Clothing/Uniforms	Check	No	75.00	75.00
	275134	05/05/2021 010-101-40065-00004	82996 DICKSON, JASON Clothing/Uniforms	Check	No	75.00	75.00
	275135	05/05/2021 010-101-40065-00004	82997 FREEMAN, JAY Clothing/Uniforms	Check	No	75.00	75.00
	275136	05/05/2021 010-101-40065-00004	84743 HELLAMS, JAMES Clothing/Uniforms	Check	No	75.00	75.00
	275137	05/05/2021 010-101-40065-00004	9495 JAMESON, JORDEI Clothing/Uniforms	Check	No	75.00	75.00
	275138	05/05/2021 010-101-40065-00004	85959 JUSTIN ALAN PELFREY Clothing/Uniforms	Check	No	150.00	150.00
	275139	05/05/2021 010-101-40065-00004	84570 KILPATRICK, JASON Clothing/Uniforms	Check	No	75.00	75.00
	275140	05/05/2021 010-101-40065-00004	85300 LOGAN, ROBERT A Clothing/Uniforms	Check	No	75.00	75.00
	275141	05/05/2021 010-101-40065-00004	81585 LONG, BRYAN Clothing/Uniforms	Check	No	75.00	75.00
	275142	05/05/2021 010-101-40065-00004	41200 LYLES, JAMES MARK Clothing/Uniforms	Check	No	75.00	75.00
	275143	05/05/2021 010-101-40065-00004	82885 MCKEE, NINA M Clothing/Uniforms	Check	No	75.00	75.00
	275144	05/05/2021 010-101-40065-00004	85215 MURPHY, JUSTIN Clothing/Uniforms	Check	No	75.00	75.00
	275145	05/05/2021 010-101-40065-00004	84342 ORR, ANNA Clothing/Uniforms	Check	No	75.00	75.00
	275146	05/05/2021 010-101-40065-00004	82733 OWENS, BARRY Clothing/Uniforms	Check	No	75.00	75.00
	275147	05/05/2021 010-101-40065-00004	85773 OWENS, TWILA Clothing/Uniforms	Check	No	75.00	75.00
	275148	05/05/2021 010-101-40065-00004	82090 ROYAL, SONIA Clothing/Uniforms	Check	No	75.00	75.00
	275149	05/05/2021 010-101-40065-00004	82396 SASKI, MATT Clothing/Uniforms	Check	No	75.00	75.00
	275150	05/05/2021 010-101-40065-00004	84019 SHERIFF, CLAY Clothing/Uniforms	Check	No	75.00	75.00
	275151	05/05/2021 010-101-40065-00004	41120 SMITH, DAVID B. Clothing/Uniforms	Check	No	75.00	75.00
	275152	05/05/2021 010-101-40065-00004	41150 TILSON, TRAVIS Clothing/Uniforms	Check	No	75.00	75.00
	275153	05/05/2021 010-101-40065-00004	80710 UNDERWOOD, JEFF Clothing/Uniforms	Check	No	75.00	75.00
	275154	05/05/2021 010-101-40065-00004	41240 WASHINGTON, KENNETH Clothing/Uniforms	Check	No	75.00	75.00
	275155	05/05/2021 010-101-40065-00004	84606 WATT, JIMMY Clothing/Uniforms	Check	No	75.00	75.00
	275156	05/06/2021 010-303-10110-00000	1535 ABLES, DERRILL J. Salaries	Check	No	50.00	50.00
	275157	05/06/2021 010-120-10120-00000	85736 ACTION STAFFING SERVICES LLC Sheriff's Part-time Bailiffs	Check	No	118.80	118.80

275158	05/06/2021	9875 ADAMS, CYNTHIA	Check	No		389.76	
	010-702-30084-00000	School/Seminar/Training/Mtg					
275159	05/06/2021	81015 AMERICAN RENAL MANAGEMENT LLC	Check	No		1,099.80	1,099.80
	010-001-00020-71428	Tax Collector Reserve Account					
275160	05/06/2021	85979 ANTHONY B CIRELLI	Check	No		306.00	306.00
	013-107-30025-90910	Professional Watersheds-USDA EWP					
275161	05/06/2021	85516 AT&T MOBILITY LLC	Check	No		88.73	164.83
	010-107-30041-00000	Telephone					
	010-711-30041-00000	Telecommunications				38.05	
	255-115-30041-91052	Telecommunication - Duke Energy FNF				38.05	
275162	05/06/2021	85603 BLUE RIDGE BANK	Check	No		1,700.00	1,700.00
	020-107-40032-00614	Operational - Pickett Post FD					
275163	05/06/2021	85598 BOUND TREE MEDICAL, LLC	Check	No		1,648.41	1,648.41
	010-107-30062-00000	Medical					
275164	05/06/2021	85359 CAMBRIDGE CREEK LLC	Check	No		267.57	267.57
	017-080-00805-15401	Outside Sales					
275165	05/06/2021	85794 CASSELL, DAKOTA	Check	No		154.59	154.59
	010-001-00090-73912	Garnishment					
275166	05/06/2021	3230 CINTAS CORPORATION #216	Check	No		0.00	404.33
	010-001-00010-71001	TD Bank - Admin. Bank Acct.					
	010-601-40065-00000	Clothing/Uniforms				168.66	
	010-721-40065-00000	Clothing/Uniforms				71.37	
	010-720-40065-00000	Clothing/Uniforms				23.04	
	010-720-40032-00000	Operational				34.55	
	017-719-40065-00000	Clothing/Uniforms				106.71	
275167	05/06/2021	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		21.80	21.80
	010-509-34044-00000	Water/Sewer/Garbage					
275168	05/06/2021	80780 CITY OF WESTMINSTER	Check	No		3,634.25	3,634.25
	010-001-00260-16800	Town Portion of Fines					
275169	05/06/2021	85980 DEREK GUNBY	Check	No		234.00	234.00
	013-107-30025-90910	Professional Watersheds-USDA EWP					
275170	05/06/2021	5455 EASTERN AVIATION FUELS, INC.	Check	No		15,169.25	33,107.82
	010-720-40980-00000	Airport AV Gas					
	010-001-00040-71725	Vehicle Inventory				17,938.57	
275171	05/06/2021	5060 PRO AUTO PARTS	Check	No		692.71	1,321.04
	010-001-00040-71725	Vehicle Inventory					
	010-001-00040-71725	Vehicle Inventory				628.33	
275172	05/06/2021	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		326.13	700.63
	010-203-40032-00000	Operational					
	010-203-40032-00000	Operational				374.50	
275173	05/06/2021	6240 FLEETCOR TECHNOLOGIES	Check	No		0.00	0.00
275173	05/06/2021	84663 ENCORE TECHNOLOGY GROUP LLC	Check	No		22,312.47	22,312.47
	010-711-50840-00000	Equipment Capital Expenditures					
275174	05/06/2021	6240 FLEETCOR TECHNOLOGIES	Check	No		1,555.41	16,528.06
	010-001-00020-71110	Accounts Rec Senior Solutions					
	010-101-81101-00000	Gasoline Sheriff				6,519.06	
	010-103-81103-00000	Gasoline Coroner				169.23	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				1,235.49	
	010-107-82107-00000	Diesel Emergency Services				98.98	
	010-110-81110-00000	Gasoline Animal Control				247.57	
	010-202-81202-00000	Gasoline PRT				462.95	
	010-206-81206-00000	Gasoline Library				32.98	
	010-301-81301-00000	Gasoline Assessor				80.62	
	010-306-81306-00000	Gasoline Treasurer				31.99	
	010-504-81504-00000	Gasoline Solicitor (Smith)				62.06	
	010-601-81601-00000	Gasoline Road Department				583.73	
	010-601-82601-00000	Diesel Road Department				1,594.68	
	010-702-81702-00000	Gasoline-Community Dev .				277.11	
	010-711-81711-00000	Gasoline Information Tech				95.82	
	010-712-81712-00000	Gasoline Planning Department				32.38	
	010-714-81714-00000	Gasoline Public Buildings				301.13	
	010-718-81718-00000	Gasoline Solid Waste Department				157.00	
	010-718-82718-00000	Diesel Solid Waste Department				2,277.58	
	010-720-81720-00000	Gasoline Airport				25.34	
	010-721-81721-00000	Gasoline Vehicle Maintenance				372.78	
	010-720-82720-00000	Diesel Airport				62.15	
	017-719-81719-00000	Rock Quarry Gasoline				252.02	
275175	05/06/2021	84460 FLOYD, TIMOTHY	Check	No		15.00	15.00
	010-104-30084-00000	School/Seminar/Training/Mtg					
275176	05/06/2021	81015 GEORGE MCELROY & ASSOCIATES INC	Check	No		173.56	173.56
	010-001-00020-71428	Tax Collector Reserve Account					
275177	05/06/2021	23310 GRAINGER INC	Check	No		54.79	137.92
	010-403-33022-00000	Maintenance Buildings/Grounds					
	010-403-40032-00000	Operation				83.13	
275178	05/06/2021	85818 GRANICUS, LLC	Check	No		25,419.86	25,419.86
	235-200-90093-00000	LAT - Grants to Agencies					
275179	05/06/2021	84982 AARON SCHMIDT	Check	No		500.00	500.00
	010-206-30056-00000	Data Processing					
275180	05/06/2021	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No		1,337.34	1,337.34
	010-709-30066-00000	INSURANCE/BONDS					
275181	05/06/2021	85974 JOE STOVEL MBR	Check	No		9,072.38	9,072.38
	010-601-40031-00000	Non-Capital Equipment					

275182	05/06/2021	11055 KING ASPHALT, INC.	Check	No		681.20
		260-601-40032-00000 Operational			130.68	
		260-601-40032-00000 Operational			550.52	
275183	05/06/2021	11235 KUCERA INTERNATIONAL INC	Check	No		21,000.00
		010-301-30056-00000 Data Processing			21,000.00	
275184	05/06/2021	83647 LASER PRINT PLUS, INC.	Check	No		190.46
		010-302-40032-00000 Operational			190.46	
275185	05/06/2021	82326 LEAK & ASSOCIATES, INC.	Check	No		115,000.00
		010-718-50850-00000 Buildings Capital Expenditures			115,000.00	
275186	05/06/2021	12000 LINDSAY OIL CO	Check	No		10,595.44
		010-001-00040-71721 Diesel Inventory Off Road			4,248.47	
		010-001-00040-71700 Gasoline Inventory			0.00	
		010-001-00040-71721 Diesel Inventory Off Road			657.20	
		010-001-00040-71700 Gasoline Inventory			0.00	
		017-001-00040-71719 Rock Quarry Off Road Diesel			1,532.70	
		017-001-00040-71719 Rock Quarry Off Road Diesel			4,157.07	
275187	05/06/2021	85966 MAXPRO CORPORATION	Check	No		7,920.00
		017-719-30024-00000 Maintenance on Equipment			0.00	
		017-719-40031-00000 Non-Capital Equipment			7,920.00	
275188	05/06/2021	84820 MIDWEST TAPE, LLC	Check	No		644.84
		010-206-40101-00000 Books			546.86	
		010-206-40101-00000 Books			57.99	
		010-206-40101-00000 Books			39.99	
275189	05/06/2021	82016 NORTH GREENVILLE FITNESS	Check	No		4,600.00
		010-107-30062-00000 Medical			4,600.00	
		020-107-30062-00000 Medical			0.00	
275190	05/06/2021	82210 NOWELL, GREGORIE W	Check	No		370.70
		010-306-30018-00000 Travel			201.60	
		010-306-30084-00000 School/Seminar/Training/Mtg			35.00	
		010-306-30084-00000 School/Seminar/Training/Mtg			126.10	
		010-306-30084-00000 School/Seminar/Training/Mtg			8.00	
VOIDED	275191	05/06/2021	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No	4,902.50
	Void Date:	05/06/2021				
		315-707-95101-00312 OJRSA -Fair Play Sewer Contribution			4,902.50	
275192	05/06/2021	15015 OCONEE PUBLISHING INC.	Check	No		2,502.00
		010-709-30068-00502 Advertising - Probate Judge			2,502.00	
275193	05/06/2021	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	
VOIDED	275194	05/06/2021	80923 ONETONE TELECOM, INC	Check	No	5,850.00
	Void Date:	05/06/2021				
		010-711-30041-00000 Telecommunications			5,850.00	
VOIDED	275195	05/06/2021	80036 PAMELA KELLEY	Check	No	221.12
	Void Date:	05/06/2021				
		010-080-00805-12301 LP Probate Judge Estates			221.12	
275196	05/06/2021	16990 PEACH STATE FORD TRUCK	Check	No		397.79
		010-001-00040-71725 Vehicle Inventory			123.65	
		010-001-00040-71725 Vehicle Inventory			274.14	
275197	05/06/2021	36260 PHILLIPS, KEITH	Check	No		125.00
		010-601-40027-00000 Safety Equipment			125.00	
275198	05/06/2021	84696 PHILLIPS STAFFING	Check	No		634.50
		010-205-30025-00000 PROFESSIONAL			634.50	
275199	05/06/2021	16685 PIONEER RURAL WATER DISTRICT	Check	No		114.15
		010-202-34044-62051 Water/Sewer-Fairplay Rec. Area			38.05	
		010-718-34044-00000 Water/Sewer/Garbage			38.05	
		010-718-34044-00000 Water/Sewer/Garbage			38.05	
275200	05/06/2021	85593 PRIDE AVIATION INC	Check	No		2,478.76
		010-101-60444-00000 Helicopter Maintenance			2,478.76	
275201	05/06/2021	81256 QUALITY VIP CLEANERS	Check	No		32.40
		010-101-40065-00000 Clothing/Uniforms			32.40	
275202	05/06/2021	80036 RANDALL M. NEWTON	Check	No		61.03
		010-080-00805-12301 LP Probate Judge Estates			61.03	
275203	05/06/2021	85306 RCI OF SC INC	Check	No		2,854.80
		010-702-30025-00000 Professional			2,854.80	
275204	05/06/2021	18510 REGISTER OF DEEDS	Check	No		50.55
		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	
275205	05/06/2021	85981 REUBEN WESLEY BALLARD	Check	No		500.00
		010-202-30084-00000 School/Seminar/Training/Mtg			500.00	
275206	05/06/2021	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No		3,249.42
		010-704-95100-20217 Appalachian Council of Government			3,249.42	
275207	05/06/2021	19430 SC DEPT OF NATURAL RESOURCES	Check	No		686.18
		010-001-00250-16700 Wildlife Fines			686.18	
275208	05/06/2021	19430 SC DEPT OF NATURAL RESOURCES	Check	No		810.00
		010-001-00065-16210 Watercraft - DNR Fee			810.00	
275209	05/06/2021	81141 SCHINDLER ELEVATOR CORP.	Check	No		4,043.43
		010-714-33022-00510 Bldg Maint Courthouse (New)			4,043.43	
		010-714-33022-00703 Bldg Maint Health Department			0.00	
275210	05/06/2021	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No		32,200.00
		010-106-30062-00000 Medical			32,200.00	

275211	05/06/2021	83088 CBS PERSONNEL SERVICES, LLC	Check	No		9,883.24
		010-203-30025-00000 PROFESSIONAL			792.00	
		010-502-30025-00000 Professional			388.40	
		010-203-30025-00000 PROFESSIONAL			1,848.00	
		010-741-30025-00000 Professional Legal Counsel			721.52	
		010-206-30025-00000 Professional			1,278.08	
		010-204-30025-00000 PROFESSIONAL			851.50	
		010-206-30025-00000 Professional			240.98	
		010-206-30025-00000 Professional			245.93	
		010-206-30025-00000 Professional			535.50	
		260-601-30025-00098 Professional -Road Inventory/Assmt.			656.36	
		010-718-30025-00000 Professional			966.73	
		010-718-30025-00000 Professional			1,338.24	
275212	05/06/2021	13565 STERICYCLE, INC.	Check	No		388.14
		010-106-34044-00000 Water/Sewer/Garbage			388.14	
275213	05/06/2021	81015 THRIFT BROTHERS LUMBER COMPANY INC	Check	No		259.79
		010-001-00020-71428 Tax Collector Reserve Account			259.79	
275214	05/06/2021	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No		31.62
		010-709-30041-00000 Telecommunications			15.93	
		010-709-30041-00000 Telecommunications			8.80	
		010-709-30041-00000 Telecommunications			6.89	
275215	05/06/2021	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No		3,425.47
		010-001-00260-16800 Town Portion of Fines			3,425.47	
275216	05/06/2021	9428 TRINITY SERVICES GROUP INC	Check	No		6,320.86
		010-106-40034-00000 Food			6,320.86	
275217	05/06/2021	81991 UNIFIRST CORP	Check	No		70.80
		010-718-40065-00000 Clothing/Uniforms			70.80	
275218	05/06/2021	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		80.72
		010-001-00090-73918 United Way Employee Contributions			80.72	
275219	05/06/2021	22110 VIC BAILEY FORD	Check	No		34,625.00
		325-101-50870-00000 Capital Vehicles/Equipment			34,625.00	
275220	05/06/2021	23185 WEST PAYMENT CENTER	Check	No		710.56
		010-741-40032-00000 Operational			710.56	
275221	05/06/2021	36225 WHITMAN, JIMMY JR.	Check	No		41.68
		010-601-30084-00000 School/Seminar/Training/Mtg			41.68	
275222	05/06/2021	43065 WILLIS, LISA	Check	No		187.77
		010-104-30018-00000 Travel			172.77	
		010-104-30084-00000 School/Seminar/Training/Mtg			15.00	
275223	05/06/2021	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No		4,902.50
		315-707-95101-00312 OJRSA -Fair Play Sewer Contribution			4,902.50	
275224	05/06/2021	80923 ONETONE TELECOM, INC	Check	No		5,850.00
		010-711-30041-00000 Telecommunications			5,850.00	
275225	05/06/2021	80036 PAMELA KELLEY	Check	No		221.12
		010-080-00805-12301 LP Probate Judge Estates			221.12	
275226	05/13/2021	85736 ACTION STAFFING SERVICES LLC	Check	No		1,871.12
		010-120-10120-00000 Sheriff's Part-time Bailiffs			1,871.12	
275227	05/13/2021	85979 ANTHONY B CIRELLI	Check	No		1,566.00
		013-107-30025-90910 Professional Watersheds-USDA EWP			1,566.00	
275228	05/13/2021	85986 ASSUREDPARTNERS CAPITAL INC	Check	No		15,906.00
		010-709-30066-00000 INSURANCE/BONDS			15,906.00	
275229	05/13/2021	85341 ASSUREHIRE, INC	Check	No		470.60
		010-710-30025-00000 Professional			470.60	
275230	05/13/2021	83761 KENNETH EDWARD BOONE, JR.	Check	No		150.00
		010-711-30025-00000 Professional			150.00	
275231	05/13/2021	84976 BUCHANAN, BILLY	Check	No		125.00
		017-719-40027-00000 Safety Equipment			125.00	
275232	05/13/2021	85797 BURDETTE, SCOTT	Check	No		125.00
		017-719-40027-00000 Safety Equipment			125.00	
275233	05/13/2021	9999 CARVER, THOMAS	Check	No		120.00
		010-718-40027-00000 Safety Equipment			120.00	
275234	05/13/2021	7050 CENGAGE LEARNING INC.	Check	No		79.97
		240-206-40111-00255 Books			25.59	
		240-206-40111-00255 Books			54.38	
275235	05/13/2021	9998 CERTAIN, BARRY	Check	No		120.00
		010-718-40027-00000 Safety Equipment			120.00	
275236	05/13/2021	85684 CHARLIE EDWARD BOSEMAN	Check	No		125.00
		010-103-30025-00000 Professional			125.00	
275237	05/13/2021	3230 CINTAS CORPORATION #216	Check	No		302.38
		010-720-40065-00000 Clothing/Uniforms			23.04	
		010-720-40032-00000 Operational			34.55	
		017-719-40065-00000 Clothing/Uniforms			106.71	
		010-721-40065-00000 Clothing/Uniforms			69.04	
		010-721-40065-00000 Clothing/Uniforms			69.04	
275238	05/13/2021	9878 CINTAS CORPORATION NO. 2	Check	No		62.19
		010-710-30062-00000 Medical			62.19	
275239	05/13/2021	81015 DARLYN MAURER	Check	No		145.01

		010-001-00020-71428 Tax Collector Reserve Account				145.01	
275240	05/13/2021	80774 DAVIS AND FLOYD, INC 017-719-30025-00000 Professional	Check	No		4,073.32	4,073.32
275241	05/13/2021	85980 DEREK GUNBY 013-107-30025-90910 Professional Watersheds-USDA EWP	Check	No		1,262.76	1,262.76
275242	05/13/2021	5455 EASTERN AVIATION FUELS, INC. 010-720-30037-00000 Equipment (Leased or Rented)	Check	No		1,500.00	1,500.00
275243	05/13/2021	10013 EASTERN MEDWASTE LLC 010-103-30025-00000 Professional	Check	No		130.00	130.00
275243	05/13/2021	6240 FLEETCOR TECHNOLOGIES	Check	No		0.00	0.00
275244	05/13/2021	6240 FLEETCOR TECHNOLOGIES 010-001-00020-71110 Accounts Rec Senior Solutions	Check	No		1,216.13	14,698.87
		010-101-81101-00000 Gasoline Sheriff				6,827.21	
		010-103-81103-00000 Gasoline Coroner				60.50	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire				1,285.50	
		010-107-82107-00000 Diesel Emergency Services				39.34	
		010-110-81110-00000 Gasoline Animal Control				228.16	
		010-202-81202-00000 Gasoline PRT				307.77	
		010-202-82202-00000 Diesel PRT				23.11	
		010-206-81206-00000 Gasoline Library				60.16	
		010-301-81301-00000 Gasoline Assessor				24.04	
		010-001-00020-71129 Accounts Rec Anderson Solicitor				56.86	
		010-601-81601-00000 Gasoline Road Department				895.81	
		010-601-82601-00000 Diesel Road Department				1,528.42	
		010-702-81702-00000 Gasoline-Community Dev .				262.31	
		010-711-81711-00000 Gasoline Information Tech				57.32	
		010-712-81712-00000 Gasoline Planning Department				21.02	
		010-714-81714-00000 Gasoline Public Buildings				321.36	
		010-717-81717-00000 Gasoline Administrator				52.93	
		010-718-81718-00000 Gasoline Solid Waste Department				115.48	
		010-718-82718-00000 Diesel Solid Waste Department				950.30	
		010-720-81720-00000 Gasoline Airport				23.79	
		010-721-81721-00000 Gasoline Vehicle Maintenance				94.12	
		010-509-81509-00000 Gasoline Magistrate				31.49	
		017-719-81719-00000 Rock Quarry Gasoline				215.74	
275245	05/13/2021	23310 GRAINGER INC 010-403-40032-00000 Operation	Check	No		31.22	154.86
		010-403-33022-00000 Maintenance Buildings/Grounds				123.64	
275246	05/13/2021	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY 010-709-30066-00000 INSURANCE/BONDS	Check	No		134.67	134.67
275247	05/13/2021	10110 JAY'S PRINTING CO. 010-101-40032-00000 Operational	Check	No		63.60	63.60
275248	05/13/2021	1245 LANGUAGE LINE SERVICES 225-104-30041-31010 Telecommunication-CLEC	Check	No		50.00	50.00
275249	05/13/2021	83647 LASER PRINT PLUS, INC. 010-306-40033-00000 Postage	Check	No		0.00	4,803.89
		010-306-40032-00000 Operational				114.42	
		010-306-40033-00000 Postage				3,000.00	
		010-306-40032-00000 Operational				0.00	
		010-306-40033-00000 Postage				1,000.00	
		010-306-40032-00000 Operational				0.00	
		010-302-40032-00000 Operational				689.47	
275250	05/13/2021	85964 LEXIPOL PRAETORIAN DIGITAL 010-106-30084-00000 School/Seminar/Training/Mtg	Check	No		4,100.00	4,100.00
275251	05/13/2021	12000 LINDSAY OIL CO 017-001-00040-71719 Rock Quarry Off Road Diesel	Check	No		4,615.60	9,814.92
		017-001-00040-71719 Rock Quarry Off Road Diesel				4,910.12	
		017-719-30024-00000 Maintenance on Equipment				289.20	
275252	05/13/2021	9424 MCCARTHY TIRE SERVICE OF GA & SC INC 017-719-30024-00000 Maintenance on Equipment	Check	No		663.03	663.03
275253	05/13/2021	84820 MIDWEST TAPE, LLC 240-206-40113-00255 Audio Visual	Check	No		16.48	846.52
		240-206-40113-00255 Audio Visual				86.20	
		010-206-40101-00000 Books				24.99	
		240-206-40113-00255 Audio Visual				22.49	
		240-206-40113-00255 Audio Visual				44.97	
		010-206-40101-00000 Books				618.41	
		240-206-40113-00255 Audio Visual				11.24	
		240-206-40113-00255 Audio Visual				21.74	
275254	05/13/2021	13100 MILEY & MACAULAY, BLDG. FUND 010-706-30071-00000 Rent	Check	No		950.00	1,900.00
		010-706-30071-00000 Rent				950.00	
275255	05/13/2021	13235 MOTOROLA SOLUTIONS, INC. 010-104-30024-00000 Maintenance on Equipment	Check	No		648.52	648.52
275256	05/13/2021	15440 OAKWAY TRACTOR, INC. 010-001-00040-71725 Vehicle Inventory	Check	No		4,770.00	4,770.00
275257	05/13/2021	15425 OCONEE COUNTY HUMANE SOCIETY 010-110-40032-00000 Operational	Check	No		159.33	309.72
		010-110-40032-00000 Operational				14.49	
		010-110-40032-00000 Operational				135.90	
275258	05/13/2021	15015 OCONEE PUBLISHING INC. 010-709-30068-00502 Advertising - Probate Judge	Check	No		1,251.00	2,085.00
		010-709-30068-00502 Advertising - Probate Judge				834.00	
275259	05/13/2021	85662 PERFORMANCE CHRYSLER DODGE JEEP RAM 325-101-50870-00000 Capital Vehicles/Equipment	Check	No		30,540.00	61,080.00
		325-101-50870-00000 Capital Vehicles/Equipment				30,540.00	

275260	05/13/2021	84696 PHILLIPS STAFFING	Check	No	225.60	225.60
	010-205-30025-00000	PROFESSIONAL				
275261	05/13/2021	85306 RCI OF SC INC	Check	No	3,316.00	3,316.00
	010-702-30025-00000	Professional				
275262	05/13/2021	84035 REGIONS BANK CORPORATE TRUST SERVICES	Check	No	591.25	591.25
	090-896-55300-00000	Admin. Fees-2013 GO Bond Taxable				
275263	05/13/2021	18510 REGISTER OF DEEDS	Check	No	16.85	16.85
	010-302-60211-00000	Forfeit Land Commission				
275264	05/13/2021	9861 SAMS CLUB DIRECT	Check	No	490.70	490.70
	010-205-40832-00000	Concessions				
275265	05/13/2021	19310 SCAAO	Check	No	600.00	600.00
	010-301-30084-00000	School/Seminar/Training/Mtg				
275266	05/13/2021	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No	28,721.16	28,721.16
	010-001-00065-16200	SC Department of Motor Vehicle Fee				
275267	05/13/2021	85972 S-COMM, INC	Check	No	2,712.51	2,712.51
	010-106-40031-00000	Non-Capital Equipment				
275268	05/13/2021	19335 SC RETIREMENT SYSTEM	Check	No	251,740.00	450,724.42
	010-001-00090-73904	SC Retirement Withholding GF				
	010-001-00090-73905	SC Police Retirement GF			198,984.42	
275269	05/13/2021	85983 SCRUGGS, BRYSON	Check	No	137.20	137.20
	010-104-30018-00000	Travel				
275270	05/13/2021	80113 SETCO	Check	No	17,137.01	17,137.01
	010-001-00040-71725	Vehicle Inventory				
275271	05/13/2021	84571 SMITH, BARRY	Check	No	58.50	58.50
	010-601-81601-00000	Gasoline Road Department				
275272	05/13/2021	81642 SMITH, DARRELL	Check	No	125.00	125.00
	017-719-40027-00000	Safety Equipment				
275273	05/13/2021	1105 SOFTDOCS, INC.	Check	No	480.03	480.03
	010-708-40032-00000	Operational				
275274	05/13/2021	83170 FARM CENTER	Check	No	14,000.00	19,000.00
	010-705-95100-00000	Oconee Support				
	010-709-30068-00717	Advertising - Administrator			5,000.00	
275275	05/13/2021	84594 SOUTHEASTERN SECURITY CONSULTANTS INC	Check	No	41.00	41.00
	010-202-30025-00000	Professional				
275276	05/13/2021	83088 CBS PERSONNEL SERVICES, LLC	Check	No	378.69	5,154.04
	010-502-30025-00000	Professional				
	010-206-30025-00000	Professional			1,096.00	
	010-203-30025-00000	PROFESSIONAL			2,085.60	
	010-306-30025-00000	Professional			255.45	
	010-502-30025-00000	Professional			485.50	
	010-204-30025-00000	PROFESSIONAL			852.80	
275277	05/13/2021	85772 TALLEY, DAVID	Check	No	120.00	120.00
	010-718-40027-00000	Safety Equipment				
275278	05/13/2021	84967 TANDUS CENTIVA US, INC.	Check	No	4,604.52	4,604.52
	010-714-33022-00716	Bldg Maint-Soil & Water - AG Bldg				
275279	05/13/2021	20045 THRIFT DEVELOPMENT	Check	No	157,290.25	157,290.25
	013-601-50881-36949	Capital Paving-C-Fund C PCN P036949				
275280	05/13/2021	20100 JOYCE TOWE	Check	No	8,356.25	8,356.25
	017-719-30037-00000	Equipment (Leased or Rented)				
275281	05/13/2021	9428 TRINITY SERVICES GROUP INC	Check	No	6,145.31	6,145.31
	010-106-40034-00000	Food				
275282	05/13/2021	81991 UNIFIRST CORP	Check	No	70.80	70.80
	010-718-40065-00000	Clothing/Uniforms				
275283	05/13/2021	9437 VAUGHN, CASEY	Check	No	120.00	120.00
	010-718-40027-00000	Safety Equipment				
275284	05/13/2021	23185 WEST PAYMENT CENTER	Check	No	436.38	436.38
	010-106-30056-00000	Data Processing				
275285	05/13/2021	23890 W G O G	Check	No	200.00	380.00
	010-709-30068-00717	Advertising - Administrator				
	010-709-30068-00717	Advertising - Administrator			180.00	
275286	05/13/2021	84985 WILBANKS, BEN	Check	No	125.00	125.00
	017-719-40027-00000	Safety Equipment				
275287	05/13/2021	84144 WINDSTREAM CORPORATION	Check	No	315.02	315.02
	010-711-30041-00000	Telecommunications				
275288	05/13/2021	83178 W.K. DICKSON & CO., INC.	Check	No	25.00	1,140.00
	012-720-97107-00150	AIP25 - Mt Nebo Church Rd - Local				
	012-720-97107-00155	AIP25 - Mt Nebo Church Rd - Federal			450.00	
	012-720-97107-00255	AIP25 - Mt Nebo Church Rd - State			25.00	
	012-720-97108-00000	AIP 26-W Terminal Apron Prep-Local			32.00	
	012-720-97108-00155	AIP 26-W Terminal Apron Prep-Federa			576.00	
	012-720-97108-00255	AIP 26-W Terminal Apron Prep-State			32.00	
275289	05/13/2021	85796 WOOD, KAMERON	Check	No	125.00	125.00
	017-719-40027-00000	Safety Equipment				
275290	05/13/2021	81637 WSNW RADIO AM 1150	Check	No	200.00	380.00
	010-709-30068-00717	Advertising - Administrator				
	010-709-30068-00717	Advertising - Administrator			180.00	

275291	05/13/2021	24010 XEROX CORPORATION	Check	No		135.22
	010-110-30059-00000	Copier Click Charges			64.82	
	010-110-30059-00000	Copier Click Charges			5.02	
	010-501-30059-00000	Copier Click Charges			65.38	
275292	05/20/2021	81836 AFLAC INSURANCE	Check	No		12,439.16
	010-001-00090-73921	AFLAC Cancer Policy			7,753.76	
	010-001-00090-73919	AFLAC Accident			4,685.40	
275293	05/20/2021	1140 ANDERSON-OCONEE MENTAL HEALTH CENTER	Check	No		15,000.00
	010-705-95100-20206	AND-OC-PCKNS Mental Health Center			15,000.00	
275294	05/20/2021	85979 ANTHONY B CIRELLI	Check	No		1,332.00
	013-107-30025-90910	Professional Watersheds-USDA EWP			1,332.00	
275295	05/20/2021	85012 AT&T	Check	No		2,193.86
	225-104-30056-19070	Data Processing-SC BCB			1,801.78	
	225-104-30056-19070	Data Processing-SC BCB			392.08	
275296	05/20/2021	7050 CENGAGE LEARNING INC.	Check	No		20.80
	010-206-40101-00000	Books			20.80	
275297	05/20/2021	3230 CINTAS CORPORATION #216	Check	No		0.00
					0.00	
275297	05/20/2021	85970 CHRIST CENTRAL MINISTRIES INC	Check	No		12,250.00
	010-705-95100-00000	Oconee Support			12,250.00	
275298	05/20/2021	3230 CINTAS CORPORATION #216	Check	No		1,062.02
	017-719-40065-00000	Clothing/Uniforms			106.71	
	010-601-40065-00000	Clothing/Uniforms			168.66	
	010-601-40065-00000	Clothing/Uniforms			168.66	
	010-714-33022-00723	Bldg Maint Pine Street Complex			85.14	
	010-714-33022-00723	Bldg Maint Pine Street Complex			85.14	
	010-204-40032-00000	Operational			77.48	
	010-204-40032-00000	Operational			55.35	
	010-204-40032-00000	Operational			55.35	
	010-204-40032-00000	Operational			55.35	
	010-204-40032-00000	Operational			77.48	
	010-204-40032-00000	Operational			-2.11	
	010-204-40032-00000	Operational			-2.11	
	010-204-40032-00000	Operational			-2.95	
	010-720-40065-00000	Clothing/Uniforms			23.04	
	010-720-40032-00000	Operational			34.55	
	010-721-40065-00000	Clothing/Uniforms			76.28	
275299	05/20/2021	85359 CITY OF SENECA	Check	No		286.07
	017-080-00805-15401	Outside Sales			286.07	
275300	05/20/2021	81520 CLEMSON UNIVERSITY	Check	No		5,769.00
	010-716-95100-20200	Cooperative Extension Service			5,769.00	
275301	05/20/2021	3010 COTT SYSTEMS, INC.	Check	No		4,330.22
	010-735-30056-00000	Data Processing			1,224.52	
	010-735-30056-00000	Data Processing			3,105.70	
275302	05/20/2021	4020 DUKE ENERGY CAROLINAS LLC	Check	No		0.00
					0.00	
275302	05/20/2021	81015 CROSS CREEK DEVELOPMENT LLC	Check	No		195.65
	010-001-00020-71428	Tax Collector Reserve Account			195.65	
275303	05/20/2021	4020 DUKE ENERGY CAROLINAS LLC	Check	No		0.00
					0.00	
275303	05/20/2021	85980 DEREK GUNBY	Check	No		1,296.00
	013-107-30025-90910	Professional Watersheds-USDA EWP			1,296.00	
275304	05/20/2021	4020 DUKE ENERGY CAROLINAS LLC	Check	No		0.00
					0.00	
275304	05/20/2021	81015 DERRAL GILLESPIE	Check	No		17.88
	010-001-00020-71428	Tax Collector Reserve Account			17.88	
275305	05/20/2021	4020 DUKE ENERGY CAROLINAS LLC	Check	No		0.00
					0.00	
275305	05/20/2021	85289 DIXIE BELLE DISTRIBUTING, INC	Check	No		147.96
	010-204-40832-00000	Concessions			147.96	
275306	05/20/2021	4020 DUKE ENERGY CAROLINAS LLC	Check	No		38,925.35
	010-204-34043-00000	Electricity			392.24	
	010-509-34043-00000	Electricity			189.01	
	010-204-34043-00000	Electricity			280.36	
	010-204-34043-00000	Electricity			421.06	
	010-204-34043-00000	Electricity			168.33	
	010-204-34043-00000	Electricity			448.27	
	010-204-34043-00000	Electricity			300.35	
	010-204-34043-00000	Electricity			433.66	
	010-204-34043-00000	Electricity			546.08	
	010-204-34043-00000	Electricity			312.28	
	010-204-34043-00000	Electricity			174.42	
	010-106-34043-00000	Electricity			6,892.10	
	010-206-34043-00207	Electricity - Walhalla Branch			1,523.03	
	010-107-34043-00000	Electricity			27.02	
	010-714-34043-00000	Electricity Building Maint Bldg			71.85	
	010-714-34043-00402	Electricity DSS Building			2,435.84	
	010-716-34043-00000	Electricity			267.39	
	010-714-34043-00723	Electricity Pine Street Complex			249.13	
	010-714-34043-00723	Electricity Pine Street Complex			677.09	
	010-106-34043-00000	Electricity			91.34	
	010-714-34043-00403	Electricity Walhall Health Depart			1,258.35	
	010-714-34043-00729	Electricity Brown Building			375.89	
	010-106-34043-00000	Electricity			5,843.70	
	010-106-34043-00000	Electricity			1,965.27	
	010-714-34043-00109	Electricity Probation & Parole			295.76	

		010-714-34043-00723	Electricity Pine Street Complex			1,494.26	
		010-714-34043-00510	Electricity Courthouse (New)			5,359.94	
		010-204-34043-00000	Electricity			485.91	
		010-714-34043-00510	Electricity Courthouse (New)			10.67	
		010-106-34043-00000	Electricity			390.92	
		010-714-34043-00723	Electricity Pine Street Complex			187.40	
		010-204-34043-00000	Electricity			116.35	
		010-204-34043-00000	Electricity			472.60	
		010-204-34043-00000	Electricity			92.62	
		010-203-34043-00000	Electricity			426.60	
		010-203-34043-00000	Electricity			298.75	
		010-714-34043-00510	Electricity Courthouse (New)			19.77	
		010-714-34043-00729	Electricity Brown Building			642.30	
		010-718-34043-00000	Electricity			241.08	
		010-204-34043-00000	Electricity			212.13	
		020-107-34043-00000	Electricity			44.07	
		020-107-34043-00000	Electricity			20.28	
		010-204-34043-00000	Electricity			52.96	
		010-204-34043-00000	Electricity			111.86	
		010-204-34043-00000	Electricity			13.74	
		010-203-34043-00000	Electricity			229.80	
		010-203-34043-00000	Electricity			230.60	
		010-203-34043-00000	Electricity			20.95	
		010-203-34043-00000	Electricity			203.21	
		010-203-34043-00000	Electricity			217.29	
		010-203-34043-00000	Electricity			13.07	
		010-203-34043-00000	Electricity			81.94	
		010-203-34043-00000	Electricity			19.08	
		010-203-34043-00000	Electricity			475.53	
		010-203-34043-00000	Electricity			38.92	
		010-203-34043-00000	Electricity			362.93	
		010-203-34043-00000	Electricity			165.77	
		010-203-34043-00000	Electricity			350.27	
		010-203-34043-00000	Electricity			147.08	
		010-203-34043-00000	Electricity			34.88	
275307	05/20/2021	5455	EASTERN AVIATION FUELS, INC.	Check	No		17,530.67
		010-720-40990-00000	Airport Jet Fuel				
275308	05/20/2021	84800	EISON INDUSTRIAL & HARDWARE, INC	Check	No	1,053.40	1,053.40
		010-204-40032-00000	Operational				
275309	05/20/2021	84800	EISON INDUSTRIAL & HARDWARE, INC	Check	No	399.00	399.00
		010-204-40032-00000	Operational				
275310	05/20/2021	85988	ELWOOD STAFFING SERVICES INC	Check	No	2,802.31	2,802.31
		013-107-30025-90910	Professional Watersheds-USDA EWP				
275311	05/20/2021	5040	EXXONMOBIL	Check	No	176.63	176.63
		010-101-81101-00000	Gasoline Sheriff				
275311	05/20/2021	6240	FLEETCOR TECHNOLOGIES	Check	No	0.00	0.00
275312	05/20/2021	6240	FLEETCOR TECHNOLOGIES	Check	No	1,418.84	15,148.33
		010-001-00020-71110	Accounts Rec Senior Solutions				
		010-101-81101-00000	Gasoline Sheriff			6,237.81	
		010-101-82101-00000	Diesel Sheriff			32.99	
		010-103-81103-00000	Gasoline Coroner			78.64	
		010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,194.89	
		010-107-82107-00000	Diesel Emergency Services			364.19	
		010-202-81202-00000	Gasoline PRT			666.25	
		010-206-81206-00000	Gasoline Library			39.15	
		010-301-81301-00000	Gasoline Assessor			117.99	
		010-306-81306-00000	Gasoline Treasurer			36.88	
		010-001-00020-71129	Accounts Rec Anderson Solicitor			38.03	
		010-504-81504-00000	Gasoline Solicitor (Smith)			98.64	
		010-601-81601-00000	Gasoline Road Department			710.18	
		010-601-82601-00000	Diesel Road Department			1,806.05	
		010-702-81702-00000	Gasoline-Community Dev .			209.79	
		010-711-81711-00000	Gasoline Information Tech			86.81	
		010-714-81714-00000	Gasoline Public Buildings			235.45	
		010-717-81717-00000	Gasoline Administrator			20.07	
		010-718-81718-00000	Gasoline Solid Waste Department			96.67	
		010-720-81720-00000	Gasoline Airport			50.12	
		010-721-81721-00000	Gasoline Vehicle Maintenance			188.41	
		010-718-82718-00000	Diesel Solid Waste Department			927.49	
		017-719-81719-00000	Rock Quarry Gasline			309.78	
		017-719-82719-00000	Rock Quarry Diesel			45.68	
		010-110-81110-00000	Gasoline Animal Control			137.53	
275313	05/20/2021	85669	GOODWYN MILLS & CAWOOD INC	Check	No	0.00	2,160.00
		010-709-30025-00192	Profess-2020 Flooding-FEMA #4479				
		010-709-30025-00191	Professional - 2020 Tornado			640.00	
		010-709-30025-00190	Professional - COVID-19 Pandemic			0.00	
		010-709-30025-00192	Profess-2020 Flooding-FEMA #4479			0.00	
		010-709-30025-00191	Professional - 2020 Tornado			120.00	
		010-709-30025-00190	Professional - COVID-19 Pandemic			120.00	
		010-709-30025-00192	Profess-2020 Flooding-FEMA #4479			0.00	
		010-709-30025-00191	Professional - 2020 Tornado			0.00	
		010-709-30025-00190	Professional - COVID-19 Pandemic			1,280.00	
275314	05/20/2021	84000	HARFORD W CAPPSS	Check	No	233.14	233.14
		010-735-30056-00000	Data Processing				
275315	05/20/2021	85826	HOLLAND, DAN	Check	No	78.96	78.96
		010-101-30018-00000	Travel				
275316	05/20/2021	8685	HUBBARD PAVING & GRADING, INC.	Check	No	3,154.76	3,154.76
		260-601-40032-00000	Operational				
275317	05/20/2021	85267	JACK'S WHOLESALE BAIT LLC	Check	No	98.05	98.05
		010-204-40832-00000	Concessions				
275318	05/20/2021	10110	JAY'S PRINTING CO.	Check	No	178.08	178.08
		010-502-40032-00000	Operational				
275319	05/20/2021	85989	KELSEY I COOK	Check	No	168.75	168.75
		010-709-40034-00000	Food				
275320	05/20/2021	84570	KILPATRICK, JASON	Check	No	403.41	403.41
		010-101-30084-00000	School/Seminar/Training/Mg				

275321	05/20/2021	11055 KING ASPHALT, INC. 260-601-40032-00000 Operational	Check	No	265.78	265.78
275322	05/20/2021	83647 LASER PRINT PLUS, INC. 010-306-40033-00000 Postage	Check	No	3,000.00	4,000.00
		010-306-40032-00000 Operational			0.00	
		010-306-40033-00000 Postage			1,000.00	
		010-306-40032-00000 Operational			0.00	
275323	05/20/2021	12300 LAWMEN'S SAFETY SUPPLY INC. 010-101-40065-00000 Clothing/Uniforms	Check	No	1,731.51	3,113.22
		013-101-40065-91155 Clothing/Uniforms-2020 BVP Grant			1,381.71	
275324	05/20/2021	12000 LINDSAY OIL CO 010-001-00040-71721 Diesel Inventory Off Road	Check	No	3,560.33	6,776.37
		010-001-00040-71700 Gasoline Inventory			0.00	
		017-001-00040-71719 Rock Quarry Off Road Diesel			3,216.04	
275325	05/20/2021	81856 LINE X OF THE CAROLINAS INC 010-107-50871-00000 Fire Trucks	Check	No	2,495.24	2,495.24
275326	05/20/2021	85770 LONG'S EQUIPMENT REPAIR LLC 010-001-00040-71725 Vehicle Inventory	Check	No	905.80	905.80
275327	05/20/2021	1640 MASTER IN EQUITY- ANDERSON COUNTY TREAS 010-501-95100-20220 Master in Equity (Contract)	Check	No	18,028.00	18,028.00
275328	05/20/2021	85987 MCCURRYS OUTBOARD REPAIRS INC 010-107-50871-00000 Fire Trucks	Check	No	18,500.00	18,500.00
275329	05/20/2021	84820 MIDWEST TAPE, LLC 240-206-40113-00255 Audio Visual	Check	No	47.99	539.04
		240-206-40113-00255 Audio Visual			22.49	
		240-206-40113-00255 Audio Visual			108.70	
		240-206-40113-00255 Audio Visual			359.86	
275330	05/20/2021	81015 MOST O'MORN, LLC 010-001-00020-71428 Tax Collector Reserve Account	Check	No	46.90	46.90
275331	05/20/2021	13235 MOTOROLA SOLUTIONS, INC. 010-107-30041-00000 Telephone	Check	No	211.26	211.26
275332	05/20/2021	85699 NABORS, KRISTY 010-110-40065-00000 Clothing/Uniforms	Check	No	50.34	50.34
275333	05/20/2021	15115 OCONEE COUNTY ROCK QUARRY 010-705-60083-00103 Grant to Indep Agency-FARM Center	Check	No	511.70	2,079.56
		010-705-60083-00103 Grant to Indep Agency-FARM Center			1,567.86	
275334	05/20/2021	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY 315-707-95101-00312 OJRSA -Fair Play Sewer Contribution	Check	No	1,110.00	5,045.43
		315-707-95101-00312 OJRSA -Fair Play Sewer Contribution			918.00	
		315-707-95101-00312 OJRSA -Fair Play Sewer Contribution			3,017.43	
275335	05/20/2021	15015 OCONEE PUBLISHING INC. 010-709-30068-00708 Advertising - Finance	Check	No	371.70	8,294.70
		010-709-30068-00502 Advertising - Probate Judge			7,923.00	
275336	05/20/2021	84696 PHILLIPS STAFFING 010-205-30025-00000 PROFESSIONAL	Check	No	31.43	1,064.55
		235-202-30025-00014 Professional-Interns/Temp Service			1,033.12	
275337	05/20/2021	84680 PLANNED ADMINISTRATORS INC 010-001-00090-73828 PAI Health Plan Withholding	Check	No	124,391.70	144,704.01
		010-001-00090-73932 Sun Life Supplemental Life			12,151.66	
		010-001-00090-73931 SunLife Short Term Disability			8,160.65	
275338	05/20/2021	19046 SC DEPT OF JUVENILE JUSTICE 010-106-60741-00000 D.J.J. Detention Services	Check	No	3,350.00	3,350.00
275339	05/20/2021	19430 SC DEPT OF NATURAL RESOURCES 010-001-00065-16210 Watercraft - DNR Fee	Check	No	1,930.00	1,930.00
275340	05/20/2021	19430 SC DEPT OF NATURAL RESOURCES 010-001-00065-16210 Watercraft - DNR Fee	Check	No	1,840.00	1,840.00
275341	05/20/2021	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES) 010-001-00065-16200 SC Department of Motor Vehicle Fee	Check	No	36,738.27	57,014.62
		010-001-00065-16200 SC Department of Motor Vehicle Fee			20,276.35	
275342	05/20/2021	19147 SC NATIONAL HERITAGE CORRIDOR 010-709-30068-00717 Advertising - Administrator	Check	No	5,000.00	5,000.00
275343	05/20/2021	84127 SMITH GARDNER, INC. 010-718-30025-00000 Professional	Check	No	4,277.33	7,470.33
		010-718-60005-00000 Testing Wells			3,193.00	
275344	05/20/2021	83088 CBS PERSONNEL SERVICES, LLC	Check	No	0.00	0.00
275344	05/20/2021	84332 SPIRIT COMMUNICATIONS 010-001-00020-71115 Accounts Rec Prob/Parole Telephone	Check	No	3.69	974.11
		010-001-00020-71129 Accounts Rec Anderson Solicitor			0.03	
		010-402-30041-00000 Telecommunications			2.04	
		010-709-30041-00000 Telecommunications			61.92	
		010-402-30041-00000 Telecommunications			906.43	
275345	05/20/2021	83088 CBS PERSONNEL SERVICES, LLC 010-203-30025-00000 PROFESSIONAL	Check	No	2,360.16	14,168.35
		010-718-30025-00000 Professional			524.52	
		010-718-30025-00000 Professional			764.61	
		010-718-30025-00000 Professional			1,840.08	
		010-206-30025-00000 Professional			240.98	
		010-206-30025-00000 Professional			245.93	
		010-206-30025-00000 Professional			540.86	

		010-206-30025-00000 Professional			240.98	
		010-206-30025-00000 Professional			1,168.53	
		010-206-30025-00000 Professional			240.98	
		010-206-30025-00000 Professional			524.80	
		010-206-30025-00000 Professional			251.39	
		010-306-30025-00000 Professional			412.65	
		260-601-30025-00098 Professional -Road Inventory/Assmt.			526.02	
		260-601-30025-00098 Professional -Road Inventory/Assmt.			507.40	
		010-502-30025-00000 Professional			485.50	
		010-718-30025-00000 Professional			761.08	
		010-718-30025-00000 Professional			2,007.36	
		010-718-30025-00000 Professional			524.52	
275346	05/20/2021	83101 STAPLES ADVANTAGE	Check	No		461.65
	013-101-40032-71500 Operational-Sex Offender Reg #5397				461.65	
275347	05/20/2021	81015 THE ROMAN OVEN INC	Check	No		206.15
	010-001-00020-71428 Tax Collector Reserve Account				206.15	
275348	05/20/2021	9497 TOMMY CHRISTOPHER	Check	No		600.00
	010-107-30024-00000 Maintenance on Equipment				300.00	
	010-107-30024-00000 Maintenance on Equipment				300.00	
275349	05/20/2021	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No		37.64
	010-107-30041-00000 Telephone				37.64	
275350	05/20/2021	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC	Check	No		65.73
	020-107-34044-00000 Water/Sewer/Garbage				65.73	
275351	05/20/2021	81315 TRANE U.S. INC	Check	No		1,177.00
	010-106-33022-00000 Maintenance Buildings/Grounds				1,177.00	
275352	05/20/2021	9428 TRINITY SERVICES GROUP INC	Check	No		5,913.49
	010-106-40034-00000 Food				5,913.49	
275353	05/20/2021	81991 UNIFIRST CORP	Check	No		70.80
	010-718-40065-00000 Clothing/Uniforms				70.80	
275354	05/20/2021	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		80.72
	010-001-00090-73918 United Way Employee Contributions				80.72	
275355	05/20/2021	15220 WALHALLA VETERINARY CLINIC, LLC	Check	No		1,800.00
	010-110-30025-00067 Professional Spay/Neuter Program				1,800.00	
275356	05/20/2021	85985 WESTMINSTER SENIOR OUTREACH	Check	No		13,500.00
	010-705-95100-00000 Oconee Support				13,500.00	
275357	05/20/2021	23890 W G O G	Check	No		500.00
	013-107-30068-91179 Advertising-HMGP Grant #4394				375.00	
	010-107-99999-00000 Miscellaneous Grant Match				125.00	
275358	05/20/2021	24010 XEROX CORPORATION	Check	No		0.00
					0.00	
275358	05/20/2021	84144 WINDSTREAM CORPORATION	Check	No		5,669.64
	010-711-30041-00000 Telecommunications				5,669.64	
275359	05/20/2021	24010 XEROX CORPORATION	Check	No		0.00
					0.00	
275359	05/20/2021	81637 WSNW RADIO AM 1150	Check	No		500.00
	013-107-30068-91179 Advertising-HMGP Grant #4394				375.00	
	010-107-99999-00000 Miscellaneous Grant Match				125.00	
275360	05/20/2021	24010 XEROX CORPORATION	Check	No		2,383.50
	010-110-30059-00000 Copier Click Charges				85.51	
	010-501-30059-00000 Copier Click Charges				63.30	
	010-710-30059-00000 Copier Click Charges				107.56	
	010-101-30059-00000 Copier Click Charges				35.54	
	010-101-30059-00000 Copier Click Charges				10.81	
	010-301-30059-00000 Copier Click Charges				15.34	
	010-301-30059-00000 Copier Click Charges				55.47	
	010-301-30059-00000 Copier Click Charges				125.08	
	010-306-30059-00000 Copier Click Charges				55.80	
	010-206-30059-00000 Copier Click Charges				9.49	
	010-206-30059-00000 Copier Click Charges				25.81	
	010-206-30059-00000 Copier Click Charges				39.10	
	010-206-30059-00000 Copier Click Charges				76.86	
	010-206-30059-00000 Copier Click Charges				180.25	
	010-206-30059-00000 Copier Click Charges				16.89	
	010-206-30059-00000 Copier Click Charges				112.72	
	010-206-30059-00000 Copier Click Charges				103.60	
	010-107-30059-00000 Copier Click Charges				14.98	
	010-107-30059-00000 Copier Click Charges				104.60	
	010-107-30059-00000 Copier Click Charges				103.73	
	010-203-30059-00000 Copier Click Charges				29.42	
	010-715-30059-00000 Copier Click Charges				62.96	
	010-717-30059-00000 Copier Click Charges				165.23	
	010-103-30059-00000 Copier Click Charges				77.28	
	010-101-30059-00000 Copier Click Charges				51.58	
	010-101-30059-00000 Copier Click Charges				25.81	
	010-708-30059-00000 Copier Click Charges				221.20	
	010-708-30059-00000 Copier Click Charges				221.16	
	010-708-30059-00000 Copier Click Charges				38.90	
	010-713-30059-00000 Copier Click Charges				110.97	
	010-713-30059-00000 Copier Click Charges				36.55	
275361	05/25/2021	84794 BAGWELL AND CORLEY LAW FIRM, PC	Check	No		5,000.00
	315-707-50860-00000 Capital Land				5,000.00	
275362	05/25/2021	80134 BB&T GOVERNMENTAL FINANCE	Check	No		67,528.17
	010-709-55100-02018 2018 BB&T Cap Lease Principal Pmt				59,765.47	
	010-709-55200-02018 2018 BB&T Cap Lease Interest Pmt				7,762.70	
275363	05/25/2021	85633 HANCOCK WHITNEY BANK	Check	No		702,452.08
	017-001-00060-12018 2018HW Cap Lease Long-term Payable				468,660.14	
	017-719-55200-12018 2018 HW Cap Lease Interest Pmt				233,791.94	

275364	05/26/2021 010-709-40034-00000	85992 ROBERT JASON DAVIS Food	Check	No	200.00	200.00
275365	05/27/2021 010-303-10110-00000	1535 ABLES, DERRILL J. Salaries	Check	No	50.00	69.04
	010-303-30018-00000	Travel			19.04	
275366	05/27/2021 010-120-10120-00000	85736 ACTION STAFFING SERVICES LLC Sheriff's Part-time Bailiffs	Check	No	356.40	356.40
275367	05/27/2021 010-711-30041-00000	46115 ADAMS,GEORGE Telecommunications	Check	No	100.00	100.00
275368	05/27/2021 010-711-30025-00371	83558 AE TECH CONSULTING LLC Professional - OC Website Upgrade	Check	No	2,000.00	2,000.00
275369	05/27/2021 010-404-40032-00000	80570 AMERICAN LEGION POST 124 Operational	Check	No	300.00	300.00
275370	05/27/2021 013-107-30025-90910	85979 ANTHONY B CIRELLI Professional Watersheds-USDA EWP	Check	No	1,410.70	1,410.70
275371	05/27/2021 010-104-30041-00000	85516 AT&T MOBILITY LLC Telecommunications	Check	No	6,957.77	7,071.92
	010-104-30041-00000	Telecommunications			38.05	
	010-104-30041-00000	Telecommunications			38.05	
	010-104-30041-00000	Telecommunications			38.05	
275372	05/27/2021 235-200-90093-00000	82494 BC CANNON COMPANY, INC. LAT - Grants to Agencies	Check	No	2,846.68	2,846.68
275373	05/27/2021 010-306-30018-00000	50025 BELLOTTE, CONNIE Travel	Check	No	44.24	44.24
275374	05/27/2021 010-107-30062-00000	85598 BOUND TREE MEDICAL, LLC Medical	Check	No	262.35	262.35
275375	05/27/2021 010-711-30041-00000	83720 BROWNING, DREW Telecommunications	Check	No	100.00	100.00
275376	05/27/2021 010-001-00020-71428	81015 CATHERINE LYNNE RILEY & MARK B KNG Tax Collector Reserve Account	Check	No	959.31	959.31
275377	05/27/2021 010-206-40101-00000	7050 CENGAGE LEARNING INC. Books	Check	No	90.37	325.50
	010-206-40101-00000	Books			27.19	
	010-206-40101-00000	Books			30.39	
	010-206-40101-00000	Books			30.39	
	010-206-40101-00000	Books			27.99	
	010-206-40101-00000	Books			119.17	
275378	05/27/2021 010-720-40065-00000	3230 CINTAS CORPORATION #216 Clothing/Uniforms	Check	No	23.04	332.96
	010-720-40032-00000	Operational			34.55	
	010-601-40065-00000	Clothing/Uniforms			168.66	
	017-719-40065-00000	Clothing/Uniforms			106.71	
275379	05/27/2021 010-202-30903-00000	80782 CITY OF SENECA RECREATION DEPT Recreation - District 3	Check	No	30,000.00	30,000.00
275380	05/27/2021 010-202-30902-00000	3285 CITY OF WALHALLA Recreation - District 2	Check	No	30,000.00	30,000.00
275381	05/27/2021 010-711-30041-00000	20660 COX, JOHN M Telecommunications	Check	No	100.00	100.00
275382	05/27/2021 010-403-33022-00000	4495 DAVIS ELECTRICAL & PLUMB INC. Maintenance Buildings/Grounds	Check	No	600.00	50,600.00
	010-714-33022-00407	Bldg Maint Lakeview Rest Home			50,000.00	
275383	05/27/2021 017-719-30024-00000	85977 D&C MOTORS & CONTROLS INC Maintenance on Equipment	Check	No	21,574.70	21,574.70
275384	05/27/2021 013-107-30025-90910	85980 DEREK GUNBY Professional Watersheds-USDA EWP	Check	No	1,440.00	1,440.00
275385	05/27/2021 010-303-10110-00000	4320 DUNN, KENNETH W. Salaries	Check	No	50.00	55.60
	010-303-30018-00000	Travel			5.60	
275386	05/27/2021 010-720-40980-00000	5455 EASTERN AVIATION FUELS, INC. Airport AV Gas	Check	No	16,635.09	16,635.09
275387	05/27/2021 010-203-40032-00000	84800 EISON INDUSTRIAL & HARDWARE, INC Operational	Check	No	399.00	399.00
275388	05/27/2021	6240 FLEETCOR TECHNOLOGIES	Check	No	0.00	0.00
275388	05/27/2021 017-719-30039-00000	9989 ELITE BLASTING SERVICES, LLC Blasting - Professional Service	Check	No	25,185.60	49,601.28
	017-719-30039-00000	Blasting - Professional Service			24,415.68	
275389	05/27/2021	6240 FLEETCOR TECHNOLOGIES	Check	No	0.00	0.00
275389	05/27/2021 013-107-30025-90910	85988 ELWOOD STAFFING SERVICES INC Professional Watersheds-USDA EWP	Check	No	3,159.40	3,159.40
275390	05/27/2021 010-001-00020-71110	6240 FLEETCOR TECHNOLOGIES Accounts Rec Senior Solutions	Check	No	1,528.56	15,265.64
	010-101-81101-00000	Gasoline Sheriff			6,513.54	
	010-101-82101-00000	Diesel Sheriff			19.48	
	010-103-81103-00000	Gasoline Coroner			120.49	

	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,452.86	
	010-107-82107-00000	Diesel Emergency Services			205.23	
	010-110-81110-00000	Gasoline Animal Control			294.40	
	010-202-81202-00000	Gasoline PRT			427.40	
	010-206-81206-00000	Gasoline Library			39.13	
	010-206-82206-00000	Diesel Library			95.06	
	010-301-81301-00000	Gasoline Assessor			82.50	
	010-306-81306-00000	Gasoline Treasurer			36.86	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			37.06	
	010-504-81504-00000	Gasoline Solicitor (Smith)			29.36	
	010-601-81601-00000	Gasoline Road Department			664.79	
	010-702-81702-00000	Gasoline-Community Dev .			254.78	
	010-601-82601-00000	Diesel Road Department			1,079.65	
	010-711-81711-00000	Gasoline Information Tech			96.74	
	010-714-81714-00000	Gasoline Public Buildings			418.59	
	010-717-81717-00000	Gasoline Administrator			34.97	
	010-718-81718-00000	Gasoline Solid Waste Department			133.92	
	010-718-82718-00000	Diesel Solid Waste Department			1,075.71	
	010-720-81720-00000	Gasoline Airport			41.84	
	010-721-81721-00000	Gasoline Vehicle Maintenance			264.94	
	010-509-81509-00000	Gasoline Magistrate			33.39	
	010-502-81502-00000	Gasoline Probate Court			38.67	
	017-719-81719-00000	Rock Quarry Gasoline			245.72	
275391	05/27/2021	85669 GOODWYN MILLS & CAWOOD INC	Check	No		36,647.26
	010-709-30025-00192	Profess-2020 Flooding-FEMA #4479			10,992.42	
	010-709-30025-00191	Professional - 2020 Tornado			9,822.42	
	010-709-30025-00190	Professional - COVID-19 Pandemic			15,832.42	
275392	05/27/2021	84272 HARDING, LORRAINE	Check	No		60.64
	010-303-10110-00000	Salaries			50.00	
	010-303-30018-00000	Travel			10.64	
275393	05/27/2021	82265 HORNE, CAREY J	Check	No		62.32
	010-303-10110-00000	Salaries			50.00	
	010-303-30018-00000	Travel			12.32	
275394	05/27/2021	85249 INMATE TRUST FUND ACCOUNT	Check	No		1,116.00
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			124.00	
275395	05/27/2021	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No		217.76
	010-709-30066-00000	INSURANCE/BONDS			217.76	
275396	05/27/2021	81015 JACK CAIN	Check	No		306.07
	010-001-00020-71428	Tax Collector Reserve Account			306.07	
275397	05/27/2021	10110 JAY'S PRINTING CO.	Check	No		1,820.77
	010-501-60901-00155	DSS Child Support Title IV-D			1,203.28	
	010-203-40032-00000	Operational			389.70	
	010-735-40032-00000	Operational			227.79	
275398	05/27/2021	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		216.33
	010-509-30026-00000	Court Expense			84.16	
	010-509-30026-00000	Court Expense			132.17	
275399	05/27/2021	11055 KING ASPHALT, INC.	Check	No		309.97
	260-601-40032-00000	Operational			309.97	
275400	05/27/2021	85991 KOMPIER, VIVIAN	Check	No		157.94
	010-712-40027-00000	Safety Equipment			115.55	
	010-712-40032-00000	Operational			42.39	
275401	05/27/2021	83647 LASER PRINT PLUS, INC.	Check	No		680.30
	010-302-40032-00000	Operational			680.30	
275402	05/27/2021	12000 LINDSAY OIL CO	Check	No		10,333.38
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,791.80	
	017-001-00040-71719	Rock Quarry Off Road Diesel			5,541.58	
275403	05/27/2021	85615 MCCALLS PEST CONTROL LLC	Check	No		45.00
	010-721-33022-00000	Maintenance Buildings/Grounds			45.00	
275404	05/27/2021	9424 MCCARTHY TIRE SERVICE OF GA & SC INC	Check	No		4,341.75
	017-719-30024-00000	Maintenance on Equipment			4,341.75	
275405	05/27/2021	84820 MIDWEST TAPE, LLC	Check	No		382.89
	240-206-40113-00255	Audio Visual			57.98	
	010-206-40101-00000	Books			19.99	
	240-206-40111-00255	Books			44.99	
	240-206-40111-00255	Books			259.93	
275406	05/27/2021	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No		26,735.50
	315-707-95101-00312	OJRSA -Fair Play Sewer Contribution			14,507.50	
	315-707-95101-00312	OJRSA -Fair Play Sewer Contribution			12,228.00	
275407	05/27/2021	15015 OCONEE PUBLISHING INC.	Check	No		9,591.00
	010-709-30068-00502	Advertising - Probate Judge			834.00	
	010-709-30068-00502	Advertising - Probate Judge			4,170.00	
	010-709-30068-00502	Advertising - Probate Judge			4,587.00	
275408	05/27/2021	84696 PHILLIPS STAFFING	Check	No		1,071.60
	235-202-30025-00014	Professional-Interns/Temp Service			1,071.60	
275409	05/27/2021	16465 PICKENS COUNTY SOLID WASTE	Check	No		6,521.90
	010-718-60007-00000	Tipping Fees/MSW Disposal			6,521.90	
275410	05/27/2021	80779 POWELL & ASSOCIATES	Check	No		1,636.40
	010-107-30024-00000	Maintenance on Equipment			1,636.40	
275411	05/27/2021	85984 RAVE WIRELESS INC	Check	No		11,300.00
	010-709-30056-00019	Data Processing- Safety			11,300.00	

275412	05/27/2021	81592 REDDY ICE INC.	Check	No	158.70	158.70
	010-203-40832-00000	Concessions				
275413	05/27/2021	82292 ROBERTS, MARTHA	Check	No	53.10	53.10
	010-001-00090-73932	Sun Life Supplemental Life				
275414	05/27/2021	85990 RYAN P PHILLIPS	Check	No	600.00	600.00
	010-107-30084-00000	School/Seminar/Training/Mtg				
275415	05/27/2021	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDU	Check	No	47,700.00	47,700.00
	010-709-40031-00190	Non-Cap Equip - COVID-19 Pandemic				
275416	05/27/2021	85969 SARAH AVERY	Check	No	390.00	390.00
	010-107-30025-00193	Professional-FEMA COVID-19				
275417	05/27/2021	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No	3,049.75	3,049.75
	010-707-95100-20217	Applchn Council of Governments				
275418	05/27/2021	19030 SC ASSOC OF COUNTIES	Check	No	670.00	670.00
	010-001-00040-71740	Prepaid Items				
275419	05/27/2021	19430 SC DEPT OF NATURAL RESOURCES	Check	No	1,130.00	1,130.00
	010-001-00065-16210	Watercraft - DNR Fee				
275420	05/27/2021	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No	29,591.26	29,591.26
	010-001-00065-16200	SC Department of Motor Vehicle Fee				
275421	05/27/2021	83522 SEFFER, JANET	Check	No	50.00	58.96
	010-303-10110-00000	Salaries				
	010-303-30018-00000	Travel			8.96	
275422	05/27/2021	84127 SMITH GARDNER, INC.	Check	No	14,572.00	14,572.00
	010-718-60005-00000	Testing Wells				
	010-718-30025-00000	Professional			0.00	
275423	05/27/2021	85976 SOUTHERN DISASTER RECOVERY LLC	Check	No	79,938.96	79,938.96
	013-107-30810-90910	Maint/Repair Watersheds-USDA EWP				
	010-107-30810-90910	Maint/Rep Watershed- Local USDA EWP			0.00	
275424	05/27/2021	83088 CBS PERSONNEL SERVICES, LLC	Check	No	479.47	9,838.33
	260-601-30025-00098	Professional -Road Inventory/Assmt.				
	010-203-30025-00000	PROFESSIONAL			2,560.80	
	010-206-30025-00000	Professional			240.98	
	010-206-30025-00000	Professional			245.93	
	010-206-30025-00000	Professional			540.86	
	010-502-30025-00000	Professional			320.43	
	010-306-30025-00000	Professional			245.63	
	010-206-30025-00000	Professional			1,225.98	
	010-204-30025-00000	PROFESSIONAL			2,525.25	
	235-202-30025-00014	Professional-Interns/Temp Service			520.00	
	010-741-30025-00000	Professional Legal Counsel			933.00	
275425	05/27/2021	82484 TECHNOLOGY SOLUTIONS, INC.	Check	No	50.00	50.00
	010-711-30025-00000	Professional				
275426	05/27/2021	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No	1,201.00	24,556.00
	315-204-30025-00186	Professional-S Cove Dump Station				
	315-707-30025-00280	Professional-Exit 4 Sewer Basin			23,355.00	
275427	05/27/2021	20100 JOYCE TOWE	Check	No	125.00	125.00
	010-001-00040-71725	Vehicle Inventory				
275428	05/27/2021	80037 TRINA ADAMS	Check	No	25.00	25.00
	010-080-00805-00204	CS South Cove Park				
275429	05/27/2021	9428 TRINITY SERVICES GROUP INC	Check	No	5,770.44	5,770.44
	010-106-40034-00000	Food				
275430	05/27/2021	20400 TWIN LAKES AUTO BODY	Check	No	4,782.61	4,782.61
	010-001-00040-71725	Vehicle Inventory				
275431	05/27/2021	81991 UNIFIRST CORP	Check	No	70.80	70.80
	010-718-40065-00000	Clothing/Uniforms				
275432	05/27/2021	83474 VISIT OCONEE	Check	No	1,500.00	1,500.00
	010-202-95100-20234	Arts and Historical Commission				
275433	05/27/2021	84538 VOSS, KYLE	Check	No	100.00	100.00
	010-711-30041-00000	Telecommunications				
275434	05/27/2021	85219 WALHALLA ROTARY 6217	Check	No	75.00	75.00
	010-101-30080-00000	Dues Organizations				
275435	05/27/2021	82097 WILBANKS, KIM	Check	No	100.00	100.00
	010-711-30041-00000	Telecommunications				
275436	05/27/2021	85968 ZACHARY SMITH	Check	No	390.00	390.00
	010-107-30025-00193	Professional-FEMA COVID-19				

Description Check	Count	Amount
	323	\$3,077,012.23
GRAND TOTAL	323	\$3,077,012.23

* Denotes Check Numbers that are out of sequence.

Voided Check Register for 05/01/2021 through 05/31/2021
GL Account 010-001-00010-71001 Oconee County TD Bank General Operating Account

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL	Check Amount
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VOIDED	274324	02/03/2021	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No	399.00
	Void Date:	05/19/2021				
		010-204-40032-00000	Operational			399.00
VOIDED	275029	04/22/2021	84570 KILPATRICK, JASON	Check	No	403.41
	Void Date:	05/19/2021				
		010-101-30084-00000	School/Seminar/Training/Mtg			403.41
VOIDED	275191	05/06/2021	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No	4,902.50
	Void Date:	05/06/2021				
		315-707-95101-00312	OJRSA -Fair Play Sewer Contribution			4,902.50
VOIDED	275194	05/06/2021	80923 ONETONE TELECOM, INC	Check	No	5,850.00
	Void Date:	05/06/2021				
		010-711-30041-00000	Telecommunications			5,850.00
VOIDED	275195	05/06/2021	80036 PAMELA KELLEY	Check	No	221.12
	Void Date:	05/06/2021				
		010-080-00805-12301	LP Probate Judge Estates			221.12
				Description	Count	Amount
				Check	5	\$11,776.03
				GRAND TOTAL	5	\$11,776.03

* Denotes Check Numbers that are out of sequence.

Epayables Register for 05/01/2021 through 05/31/2021
GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL	Check Amount
	3472	05/06/2021	80597 DESIGNLAB INC	Bank of America Epayment	Yes		1,182.88
		010-101-40065-00000	Clothing/Uniforms			274.94	
		010-101-40065-00000	Clothing/Uniforms			49.27	
		010-101-40065-00000	Clothing/Uniforms			71.34	
		010-106-40065-00000	Clothing/Uniforms			466.40	
		010-101-40065-00000	Clothing/Uniforms			68.79	
		010-101-40065-00000	Clothing/Uniforms			107.43	
		010-101-40065-00000	Clothing/Uniforms			93.49	
		010-101-40065-00000	Clothing/Uniforms			51.22	
	3472	05/06/2021	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes	0.00	0.00
	3473	05/06/2021	13120 MOTIVATIONAL SPORTS PRODUCTS INC	Bank of America Epayment	Yes	671.00	671.00
		010-709-30068-00202	Advertising - PRT			671.00	
	3473	05/06/2021	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes	0.00	0.00
	3474	05/06/2021	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		5,473.60
		010-103-34042-00000	Gas & Fuel Oil			16.70	
		010-714-34042-00270	Gas & Fuel Oil Oakway School			233.73	
		010-714-34042-00723	Gas & Fuel Oil Pine Street Complex			100.17	
		010-714-34042-00109	Gas & Fuel Oil Probation & Parole			89.84	
		010-716-34042-00000	Gas & Fuel Oil			93.02	
		010-714-34042-00510	Gas & Fuel Oil Courthouse (New)			2,788.86	
		010-106-34042-00000	Gas & Fuel Oil			110.51	
		010-509-34042-00000	Gas & Fuel Oil			34.98	
		010-106-34042-00000	Gas & Fuel Oil			30.21	
		010-714-34042-00729	Gas & Fuel Oil Brown Building			38.16	
		010-106-34042-00000	Gas & Fuel Oil			1,937.42	
	3474	05/06/2021	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes	0.00	0.00
	3475	05/06/2021	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes	0.00	0.00
	3475	05/06/2021	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		623.28
		010-101-40065-00000	Clothing/Uniforms			33.92	
		010-110-40065-00000	Clothing/Uniforms			190.80	
		010-110-40065-00000	Clothing/Uniforms			207.76	
		010-110-40065-00000	Clothing/Uniforms			190.80	
	3476	05/06/2021	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes		4,289.93
		017-719-80719-00000	Rock Quarry Vehicle Maintenance			82.99	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance			-174.20	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance			318.96	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance			132.02	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance			69.60	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance			118.09	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance			-3.60	
		010-001-00040-71725	Vehicle Inventory			126.95	
		010-001-00040-71725	Vehicle Inventory			142.33	
		010-001-00040-71725	Vehicle Inventory			5.40	
		010-001-00040-71725	Vehicle Inventory			3.85	
		010-001-00040-71725	Vehicle Inventory			149.71	
		010-001-00040-71725	Vehicle Inventory			31.90	
		010-001-00040-71725	Vehicle Inventory			12.71	
		010-001-00040-71725	Vehicle Inventory			157.37	
		010-001-00040-71725	Vehicle Inventory			9.53	
		010-001-00040-71725	Vehicle Inventory			35.45	
		010-001-00040-71725	Vehicle Inventory			14.60	
		010-001-00040-71725	Vehicle Inventory			30.72	
		010-001-00040-71725	Vehicle Inventory			51.13	
		010-001-00040-71725	Vehicle Inventory			82.67	
		010-001-00040-71725	Vehicle Inventory			6.01	
		010-001-00040-71725	Vehicle Inventory			34.88	
		010-001-00040-71725	Vehicle Inventory			9.69	
		010-001-00040-71725	Vehicle Inventory			95.94	
		010-001-00040-71725	Vehicle Inventory			499.01	

	010-001-00040-71725	Vehicle Inventory				22.98	
	010-001-00040-71725	Vehicle Inventory				16.50	
	010-001-00040-71725	Vehicle Inventory				84.51	
	010-001-00040-71725	Vehicle Inventory				97.49	
	010-001-00040-71725	Vehicle Inventory				13.24	
	010-001-00040-71725	Vehicle Inventory				23.20	
	010-001-00040-71725	Vehicle Inventory				45.89	
	010-001-00040-71725	Vehicle Inventory				14.67	
	010-001-00040-71725	Vehicle Inventory				16.22	
	010-001-00040-71725	Vehicle Inventory				9.66	
	010-001-00040-71725	Vehicle Inventory				5.87	
	010-001-00040-71725	Vehicle Inventory				209.83	
	010-001-00040-71725	Vehicle Inventory				44.51	
	010-001-00040-71725	Vehicle Inventory				9.66	
	010-001-00040-71725	Vehicle Inventory				36.03	
	010-001-00040-71725	Vehicle Inventory				60.00	
	010-001-00040-71725	Vehicle Inventory				16.79	
	010-001-00040-71725	Vehicle Inventory				9.69	
	010-001-00040-71725	Vehicle Inventory				220.46	
	010-001-00040-71725	Vehicle Inventory				46.68	
	010-001-00040-71725	Vehicle Inventory				-247.70	
	010-001-00040-71725	Vehicle Inventory				357.09	
	010-001-00040-71725	Vehicle Inventory				-346.17	
	010-001-00040-71725	Vehicle Inventory				334.75	
	010-001-00040-71725	Vehicle Inventory				11.53	
	010-001-00040-71725	Vehicle Inventory				21.18	
	010-001-00040-71725	Vehicle Inventory				346.17	
	010-001-00040-71725	Vehicle Inventory				7.97	
	010-001-00040-71725	Vehicle Inventory				13.40	
	010-001-00040-71725	Vehicle Inventory				41.44	
	010-001-00040-71725	Vehicle Inventory				15.70	
	010-001-00040-71725	Vehicle Inventory				147.02	
	010-001-00040-71725	Vehicle Inventory				23.50	
	010-001-00040-71725	Vehicle Inventory				33.43	
	010-001-00040-71725	Vehicle Inventory				469.40	
	010-001-00040-71725	Vehicle Inventory				13.63	
3477	05/06/2021	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes			26,553.45
	017-719-30024-00000	Maintenance on Equipment				26,553.45	
3478	05/06/2021	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			2,645.52
	010-103-34043-00000	Electricity				366.56	
	010-103-34044-00000	Water/Sewer/Garbage				115.38	
	010-206-34043-00208	Electricity - Seneca Branch				962.35	
	010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch				124.66	
	010-718-34044-00000	Water/Sewer/Garbage				30.46	
	010-403-34043-00000	Electricity				21.61	
	010-403-34044-00000	Water/Sewer/Garbage				78.13	
	010-403-34044-00000	Water/Sewer/Garbage				30.48	
	010-403-34044-00000	Water/Sewer/Garbage				111.81	
	010-403-34043-00000	Electricity				771.82	
	010-202-34044-62052	Water/Sewer-Lawrence Brdge Rec Area				32.26	
3479	05/06/2021	9879 TERRACON CONSULTANTS INC	Bank of America Epayment	Yes			2,264.57
	010-741-30025-00000	Professional Legal Counsel				2,264.57	
Check Run 4333 Update Only \$0.00							
3480	05/14/2021	2400 AT&T	Bank of America Epayment	Yes			7,223.39
	010-001-00020-71129	Accounts Rec Anderson Solicitor				2.30	
	010-001-00020-71115	Accounts Rec Prob/Parole Telephone				329.17	
	010-402-30041-00000	Telecommunications				40.79	
	010-403-30041-00000	Telecommunications				148.05	
	010-709-30041-00000	Telecommunications				5,565.64	
	010-709-30041-00000	Telecommunications				1,137.44	
3481	05/14/2021	80860 AT&T	Bank of America Epayment	Yes			9,079.34
	225-104-30041-36000	Telecommunications-AT&T				9,079.34	
3482	05/14/2021	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			596.34
	010-202-34043-62052	Electricity-Lawrence Br. Rec. Area				70.14	
	010-104-34043-00000	Electricity				62.35	
	020-107-34043-00000	Electricity				72.97	
	010-714-34043-00270	Electricity Oakway School				34.48	
	010-707-34043-00001	Electricity - Commerce Center				166.16	
	010-202-34043-62053	Electricity-Mullins Ford Landing				190.24	
3483	05/14/2021	80597 DESIGNLAB INC	Bank of America Epayment	Yes			475.82
	010-106-40065-00000	Clothing/Uniforms				44.67	
	010-106-40065-00000	Clothing/Uniforms				92.41	
	010-101-40065-00000	Clothing/Uniforms				105.26	
	010-101-40065-00000	Clothing/Uniforms				120.59	
	010-101-40065-00000	Clothing/Uniforms				112.89	
3484	05/14/2021	19090 REDSAIL TECHNOLOGIES	Bank of America Epayment	Yes			3,189.87
	010-302-30056-00000	Data Processing				971.46	
	010-302-30056-00000	Data Processing				1,028.58	
	010-306-30025-00000	Professional				1,189.83	
	010-306-40032-00000	Operational				0.00	
	010-306-30056-00000	DATA PROCESSING				0.00	
3485	05/14/2021	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes			139.29
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				139.29	
3486	05/14/2021	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes			39,369.28
	017-719-30024-00000	Maintenance on Equipment				21,546.34	
	017-719-30024-00000	Maintenance on Equipment				3,548.08	
	017-719-30024-00000	Maintenance on Equipment				5,505.28	
	017-719-30024-00000	Maintenance on Equipment				226.84	
	017-719-30024-00000	Maintenance on Equipment				8,542.74	
3487	05/14/2021	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			30.93
	010-718-34044-00000	Water/Sewer/Garbage				30.93	
3488	05/14/2021	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			7,948.09
	010-001-00040-71725	Vehicle Inventory				6,053.11	
	010-001-00040-71725	Vehicle Inventory				919.90	
	010-001-00040-71725	Vehicle Inventory				667.56	
	010-001-00040-71725	Vehicle Inventory				307.52	
3488	05/14/2021	3075 WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayment	Yes			0.00

3489	05/14/2021	3075 WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayment	Yes		2,742.80
		010-509-34043-00000 Electricity			20.05	
		010-509-34044-00000 Water/Sewer/Garbage			17.80	
		010-509-34043-00000 Electricity			29.26	
		010-509-34043-00000 Electricity			21.70	
		010-509-34044-00000 Water/Sewer/Garbage			18.40	
		010-205-34044-00000 Water/Sewer/Garbage			113.08	
		010-205-34043-00000 Electricity			322.84	
		010-206-34043-00209 Electricity Westminster Branch			973.12	
		010-206-34044-00209 Water/Sewer/Garbage-Westminster Br			77.87	
		010-205-34044-00000 Water/Sewer/Garbage			32.01	
		010-205-34043-00000 Electricity			350.23	
		010-718-34044-00000 Water/Sewer/Garbage			35.91	
		010-107-34044-00000 Water/Sewer/Garbage			32.48	
		010-718-34044-00000 Water/Sewer/Garbage			32.95	
		010-205-34043-00000 Electricity			186.07	
		010-205-34043-00000 Electricity			479.03	
3489	05/18/2021	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUI	Bank of America Epayment	Yes	0.00	0.00
3490	05/18/2021	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUI	Bank of America Epayment	Yes	6.00	39,901.80
		010-101-30025-00000 Professional			7.32	
		010-101-40032-00000 Operational			87.68	
		010-203-40032-00000 Operational			38.02	
		010-103-40032-00000 Operational			44.47	
		010-106-40065-00000 Clothing/Uniforms			47.04	
		010-107-30062-00000 Medical			184.44	
		010-107-40031-00000 Non-Capital Equipment			1.86	
		010-107-40065-00000 Clothing Uniforms			24.35	
		010-202-40032-00000 Operational			17.24	
		010-204-33022-00000 Maintenance on Buildings/Grounds			29.51	
		010-501-40032-00000 Operational			18.46	
		010-710-40027-00000 Safety Equipment			27.52	
		010-714-40032-00000 Operational			33.31	
		010-718-40032-00000 Operational			9.38	
		017-719-33022-00000 Maintenance Buildings/Grounds			10.50	
		017-719-40065-00000 Clothing/Uniforms			15.48	
		225-104-40032-19070 Operational-SC BCB			60.20	
		235-200-90093-00000 LAT -Grants to Agencies			90.00	
		235-204-33022-00226 MaintBldg/Grnd-S Cove Pier Electric			2,495.06	
		010-080-00805-00203 CS High Falls Park			2,995.55	
		010-080-00805-00204 CS South Cove Park			26,070.76	
		017-080-00805-15401 Outside Sales			13.89	
		010-080-00805-10906 CS Airport Miscellaneous			1,545.30	
		010-080-00805-10980 CS Aviation Fuel			6,028.46	
		010-080-00805-10990 CS Jet Fuel				
3491	05/18/2021	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayment	Yes	199,120.73	199,120.73
		010-001-00060-73326 Due to SCDOR-Documentary Stamps				
3492	05/21/2021	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes	359.63	15,223.19
		010-718-34043-00000 Electricity			47.98	
		010-601-34043-00000 Electricity			33.24	
		010-101-34043-00000 Electricity			105.63	
		010-101-34043-00000 Electricity			89.35	
		017-719-34043-00000 Electricity			2,725.45	
		017-719-34043-00000 Electricity			91.65	
		017-719-34043-00000 Electricity			341.00	
		017-719-34043-00000 Electricity			318.75	
		017-719-34043-00000 Electricity			9,466.33	
		010-601-34043-00000 Electricity			813.44	
		010-721-34043-00000 Electricity			830.74	
3493	05/21/2021	80597 DESIGNLAB INC	Bank of America Epayment	Yes	179.06	179.06
		010-106-40065-00000 Clothing/Uniforms				
3494	05/21/2021	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes	257.22	1,111.44
		010-001-00040-71725 Vehicle Inventory			854.22	
3495	05/21/2021	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes	3,631.82	6,899.78
		010-718-60008-00000 Impact Fees for Tires			3,267.96	
		010-718-60008-00000 Impact Fees for Tires				
3495	05/21/2021	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes	0.00	0.00
3496	05/21/2021	84485 MAY HEAVY EQUIPMENT SALES LLC	Bank of America Epayment	Yes	9,832.50	19,690.50
		017-719-30037-00000 Equipment (Leased or Rented)			9,858.00	
		010-718-30037-00000 Equipment (Leased or Rented)				
3496	05/21/2021	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes	0.00	0.00
3497	05/21/2021	19090 REDSAIL TECHNOLOGIES	Bank of America Epayment	Yes	60.00	2,176.90
		010-501-60901-00155 DSS Child Support Title IV-D			0.00	
		010-501-30056-00000 Data Processing			0.00	
		010-306-30025-00000 Professional			0.00	
		010-306-40032-00000 Operational			0.00	
		010-306-30056-00000 DATA PROCESSING			299.72	
		010-302-30056-00000 Data Processing			1,817.18	
3497	05/21/2021	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes	0.00	0.00
3498	05/21/2021	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes	394.84	5,346.40
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			84.10	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			799.00	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			22.76	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			293.02	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			253.66	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			132.07	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			52.84	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			75.98	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			128.31	

		017-719-80719-00000 Rock Quarry Vehicle Maintenance				130.78	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				66.78	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				51.47	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				-12.00	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				15.00	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				67.46	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				66.78	
		010-001-00040-71725 Vehicle Inventory				5.26	
		010-001-00040-71725 Vehicle Inventory				12.49	
		010-001-00040-71725 Vehicle Inventory				352.70	
		010-001-00040-71725 Vehicle Inventory				286.47	
		010-001-00040-71725 Vehicle Inventory				21.72	
		010-001-00040-71725 Vehicle Inventory				74.51	
		010-001-00040-71725 Vehicle Inventory				88.81	
		010-001-00040-71725 Vehicle Inventory				10.39	
		010-001-00040-71725 Vehicle Inventory				44.62	
		010-001-00040-71725 Vehicle Inventory				357.09	
		010-001-00040-71725 Vehicle Inventory				38.16	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				262.45	
		010-001-00040-71725 Vehicle Inventory				13.27	
		010-001-00040-71725 Vehicle Inventory				27.92	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				9.66	
		010-001-00040-71725 Vehicle Inventory				5.01	
		010-001-00040-71725 Vehicle Inventory				136.97	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				164.39	
		010-001-00040-71725 Vehicle Inventory				142.65	
		010-001-00040-71725 Vehicle Inventory				356.64	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				73.88	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				113.84	
		010-001-00040-71725 Vehicle Inventory				6.79	
		010-001-00040-71725 Vehicle Inventory				43.67	
		010-001-00040-71725 Vehicle Inventory				74.19	
3499	05/21/2021	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			860.92
		010-601-34044-00000 Water/Sewer/Garbage				80.62	
		010-601-34044-00000 Water/Sewer/Garbage				119.24	
		010-718-34044-00000 Water/Sewer/Garbage				185.05	
		010-718-34044-00000 Water/Sewer/Garbage				160.44	
		010-718-34044-00000 Water/Sewer/Garbage				35.17	
		020-107-34044-00000 Water/Sewer/Garbage				22.92	
		010-720-34044-00000 Water/Sewer/Garbage				117.94	
		010-721-34044-00000 Water/Sewer/Garbage				139.54	
3500	05/21/2021	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			2,280.73
		010-001-00040-71725 Vehicle Inventory				509.84	
		010-001-00040-71725 Vehicle Inventory				811.95	
		010-001-00040-71725 Vehicle Inventory				958.94	
3501	05/21/2021	20535 TAYLOR ENTERPRISES INC	Bank of America Epayment	Yes			2,993.66
		010-001-00040-71725 Vehicle Inventory				2,993.66	
3502	05/21/2021	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes			3,676.00
		010-710-30062-00000 Medical				3,676.00	
3503	05/21/2021	2035 VERIZON WIRELESS	Bank of America Epayment	Yes			909.67
		010-104-30041-00000 Telecommunications				909.67	
					Check Run 4338 Update Only		\$0.00
3504	05/28/2021	2400 AT&T	Bank of America Epayment	Yes			6,181.70
		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				5,665.68	
3505	05/28/2021	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			0.00
						0.00	
3505	05/28/2021	80860 AT&T	Bank of America Epayment	Yes			8,617.68
		225-104-30041-19070 Telecommunications-SC BCB				8,617.68	
3506	05/28/2021	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			8,936.62
		010-707-34043-00104 Electricity OITP				363.02	
		010-718-34043-00000 Electricity				3,585.72	
		010-104-34043-00000 Electricity				291.92	
		010-110-34043-00000 Electricity				437.54	
		315-707-34043-00000 Electric				497.00	
		020-107-34043-00000 Electricity				116.60	
		010-714-34043-00270 Electricity Oakway School				1,418.33	
		020-107-34043-00000 Electricity				104.01	
		010-202-34043-62051 Electricity - Fairplay Rec. Area				74.35	
		010-202-34043-62058 Electricity - Friendship Rec Area				57.76	
		010-720-34043-00000 Electricity				1,639.47	
		010-104-34043-00000 Electricity				49.98	
		020-107-34043-00000 Electricity				247.44	
		020-107-34043-00000 Electricity				53.48	
3506	05/28/2021	80597 DESIGNLAB INC	Bank of America Epayment	Yes			0.00
						0.00	
3507	05/28/2021	80597 DESIGNLAB INC	Bank of America Epayment	Yes			1,446.13
		010-110-40065-00000 Clothing/Uniforms				14.34	
		010-101-40065-00000 Clothing/Uniforms				303.15	
		010-101-40065-00000 Clothing/Uniforms				181.66	
		010-101-40065-00000 Clothing/Uniforms				51.22	
		010-101-40065-00000 Clothing/Uniforms				103.93	
		010-101-40065-00000 Clothing/Uniforms				147.61	
		010-101-40065-00000 Clothing/Uniforms				78.71	
		010-101-40065-00000 Clothing/Uniforms				153.44	
		010-101-40065-00000 Clothing/Uniforms				35.67	
		010-106-40065-00000 Clothing/Uniforms				12.95	
		010-106-40065-00000 Clothing/Uniforms				21.20	
		010-106-40065-00000 Clothing/Uniforms				92.56	
		010-110-40065-00000 Clothing/Uniforms				107.01	
		010-110-40065-00000 Clothing/Uniforms				142.68	
3508	05/28/2021	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			333.64
		020-107-34042-00000 Gas & Fuel Oil				12.72	
		010-110-34042-00000 Gas & Fuel Oil				191.56	
		010-721-34042-00000 Gas & Fuel Oil				86.03	
		010-601-34042-00000 Gas & Fuel Oil				43.33	

3508	05/28/2021	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes	0.00	0.00
3509	05/28/2021	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes	0.00	0.00
3509	05/28/2021	85499 KC POWER & SUPPLY LLC 010-001-00040-71725 Vehicle Inventory	Bank of America Epayment	Yes	527.16	1,373.01
		010-001-00040-71725 Vehicle Inventory			730.36	
		010-001-00040-71725 Vehicle Inventory			115.49	
3510	05/28/2021	85275 R&T PARTS INC. SENECA	Bank of America Epayment	Yes	0.00	0.00
3510	05/28/2021	85343 READS UNIFORMS INC 010-101-40065-00000 Clothing/Uniforms	Bank of America Epayment	Yes	99.64	99.64
3511	05/28/2021	85275 R&T PARTS INC. SENECA 010-001-00040-71725 Vehicle Inventory	Bank of America Epayment	Yes	22.05	3,740.94
		010-001-00040-71725 Vehicle Inventory			90.90	
		010-001-00040-71725 Vehicle Inventory			11.21	
		010-001-00040-71725 Vehicle Inventory			129.55	
		010-001-00040-71725 Vehicle Inventory			-90.90	
		010-001-00040-71725 Vehicle Inventory			114.23	
		010-001-00040-71725 Vehicle Inventory			14.20	
		010-001-00040-71725 Vehicle Inventory			202.11	
		010-001-00040-71725 Vehicle Inventory			94.02	
		010-001-00040-71725 Vehicle Inventory			95.39	
		010-001-00040-71725 Vehicle Inventory			55.63	
		010-001-00040-71725 Vehicle Inventory			62.50	
		010-001-00040-71725 Vehicle Inventory			32.14	
		010-001-00040-71725 Vehicle Inventory			133.19	
		010-001-00040-71725 Vehicle Inventory			31.25	
		010-001-00040-71725 Vehicle Inventory			211.41	
		010-001-00040-71725 Vehicle Inventory			48.95	
		010-001-00040-71725 Vehicle Inventory			5.40	
		010-001-00040-71725 Vehicle Inventory			66.28	
		010-001-00040-71725 Vehicle Inventory			18.09	
		010-001-00040-71725 Vehicle Inventory			8.81	
		010-001-00040-71725 Vehicle Inventory			46.68	
		010-001-00040-71725 Vehicle Inventory			230.27	
		010-001-00040-71725 Vehicle Inventory			147.02	
		010-001-00040-71725 Vehicle Inventory			202.12	
		010-001-00040-71725 Vehicle Inventory			7.73	
		010-001-00040-71725 Vehicle Inventory			37.18	
		010-001-00040-71725 Vehicle Inventory			26.65	
		010-001-00040-71725 Vehicle Inventory			128.19	
		010-001-00040-71725 Vehicle Inventory			30.26	
		010-001-00040-71725 Vehicle Inventory			92.90	
		010-001-00040-71725 Vehicle Inventory			307.47	
		010-001-00040-71725 Vehicle Inventory			557.94	
		010-001-00040-71725 Vehicle Inventory			40.04	
		010-001-00040-71725 Vehicle Inventory			36.51	
		010-001-00040-71725 Vehicle Inventory			110.22	
		010-001-00040-71725 Vehicle Inventory			-6.89	
		010-001-00040-71725 Vehicle Inventory			165.07	
		010-001-00040-71725 Vehicle Inventory			29.53	
		010-001-00040-71725 Vehicle Inventory			68.32	
		010-001-00040-71725 Vehicle Inventory			31.93	
3512	05/28/2021	19160 SENECA LIGHT & WATER PLANT 010-110-34044-00000 Water/Sewer/Garbage	Bank of America Epayment	Yes	232.56	730.56
		010-202-34044-62058 Water/Sewer-Friendship Rec Area			28.49	
		010-718-34044-00000 Water/Sewer/Garbage			39.41	
		010-204-34044-00000 Water/Sewer/Garbage			430.10	
3513	05/28/2021	19180 SUPER SERVICE TIRE & ALIGNMENT INC. 010-001-00040-71725 Vehicle Inventory	Bank of America Epayment	Yes	3,726.20	3,726.20
3514	05/28/2021	20535 TAYLOR ENTERPRISES INC 017-719-30024-00000 Maintenance on Equipment	Bank of America Epayment	Yes	715.00	715.00
3515	05/28/2021	82387 UPSTATE MEDICAL ASSOCIATES 010-107-30062-00000 Medical	Bank of America Epayment	Yes	0.00	6,384.00
		020-107-30062-00000 Medical			6,384.00	
3516	05/28/2021	2035 VERIZON WIRELESS 010-709-30041-00000 Telecommunications	Bank of America Epayment	Yes	76.86	6,027.88
		010-206-30041-00000 Telecommunications			76.02	
		010-709-30041-00000 Telecommunications			5,301.41	
		020-107-30041-00610 Telecommunications -Cleveland FD			79.46	
		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	
3517	05/28/2021	22015 VULCAN SIGNS INC. 260-601-40032-00000 Operational	Bank of America Epayment	Yes	3,482.08	3,482.08
3518	05/28/2021	18160 WASTE MANAGEMENT 010-718-60007-00000 Tipping Fees/MSW Disposal	Bank of America Epayment	Yes	144,010.07	146,375.42
		010-718-60007-00000 Tipping Fees/MSW Disposal			2,365.35	

Description	Count	Amount
Bank of America	61	\$613,040.66
GRAND TOTAL	61	\$613,040.66

* Denotes Check Numbers that are out of sequence.

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
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NO VOIDED CHECKS FOR MAY 2021

END OF REPORT