

**OCONEE COUNTY  
Fiscal Year 2021-2022**

**Check Register for 10/01/2021 through 10/31/2021  
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
	276884	10/06/2021 010-101-40065-00004 Clothing/Uniforms	9449 BARE, GARRETT	Check	No	75.00	75.00
	276885	10/06/2021 010-101-40065-00004 Clothing/Uniforms	82073 CAIN, KEVIN	Check	No	75.00	75.00
	276886	10/06/2021 010-101-40065-00004 Clothing/Uniforms	10003 CARTER, KATRINA	Check	No	75.00	75.00
	276887	10/06/2021 010-101-40065-00004 Clothing/Uniforms	41100 CRENSHAW, MICHAEL L.	Check	No	75.00	75.00
	276888	10/06/2021 010-101-40065-00004 Clothing/Uniforms	85397 CRUM, JOHN	Check	No	75.00	75.00
	276889	10/06/2021 010-101-40065-00004 Clothing/Uniforms	41075 DAVIS, KEVIN	Check	No	75.00	75.00
	276890	10/06/2021 010-101-40065-00004 Clothing/Uniforms	82996 DICKSON, JASON	Check	No	75.00	75.00
	276891	10/06/2021 010-101-40065-00004 Clothing/Uniforms	82997 FREEMAN, JAY	Check	No	75.00	75.00
	276892	10/06/2021 010-101-40065-00004 Clothing/Uniforms	84743 HELLAMS, JAMES	Check	No	75.00	75.00
	276893	10/06/2021 010-101-40065-00004 Clothing/Uniforms	9495 JAMESON, JORDEI	Check	No	75.00	75.00
	276894	10/06/2021 010-101-40065-00004 Clothing/Uniforms	85959 PELFREY, JUSTIN ALAN	Check	No	75.00	75.00
	276895	10/06/2021 010-101-40065-00004 Clothing/Uniforms	84570 KILPATRICK, JASON	Check	No	75.00	75.00
	276896	10/06/2021 010-101-40065-00004 Clothing/Uniforms	85300 LOGAN, ROBERT A	Check	No	75.00	75.00
	276897	10/06/2021 010-101-40065-00004 Clothing/Uniforms	81585 LONG, BRYAN	Check	No	75.00	75.00
	276898	10/06/2021 010-101-40065-00004 Clothing/Uniforms	41200 LYLES, JAMES MARK	Check	No	75.00	75.00
	276899	10/06/2021 010-101-40065-00004 Clothing/Uniforms	82885 MCKEE, NINA M	Check	No	75.00	75.00
	276900	10/06/2021 010-101-40065-00004 Clothing/Uniforms	85215 MURPHY, JUSTIN	Check	No	75.00	75.00
	276901	10/06/2021 010-101-40065-00004 Clothing/Uniforms	84342 ORR, ANNA	Check	No	75.00	75.00
	276902	10/06/2021 010-101-40065-00004 Clothing/Uniforms	82733 OWENS, BARRY	Check	No	75.00	75.00
	276903	10/06/2021 010-101-40065-00004 Clothing/Uniforms	85773 OWENS, TWILA	Check	No	75.00	75.00
	276904	10/06/2021 010-101-40065-00004 Clothing/Uniforms	82090 ROYAL, SONIA	Check	No	75.00	75.00
	276905	10/06/2021 010-101-40065-00004 Clothing/Uniforms	82396 SASKI, MATT	Check	No	75.00	75.00
	276906	10/06/2021 010-101-40065-00004 Clothing/Uniforms	84019 SHERIFF, CLAY	Check	No	75.00	75.00
	276907	10/06/2021 010-101-40065-00004 Clothing/Uniforms	41120 SMITH, DAVID B.	Check	No	75.00	75.00
	276908	10/06/2021 010-101-40065-00004 Clothing/Uniforms	41150 TILSON, TRAVIS	Check	No	75.00	75.00
	276909	10/06/2021 010-101-40065-00004 Clothing/Uniforms	80710 UNDERWOOD, JEFF	Check	No	75.00	75.00
	276910	10/06/2021 010-101-40065-00004 Clothing/Uniforms	41240 WASHINGTON, KENNETH	Check	No	75.00	75.00
	276911	10/06/2021 010-101-40065-00004 Clothing/Uniforms	84606 WATT, JIMMY	Check	No	75.00	75.00
	276912	10/07/2021 010-510-95100-20204 OC Public Defender Corporation	15175 10TH CIRCUIT PUBLIC DEFENDER OFFICE	Check	No	120,000.00	120,000.00
	276913	10/07/2021 010-120-10120-00000 Sheriff's Part-time Bailiffs	85736 ACTION STAFFING SERVICES LLC	Check	No	1,188.00	1,188.00
	276914	10/07/2021 010-001-00090-73921 AFLAC Cancer Policy 010-001-00090-73919 AFLAC Accident	81836 AFLAC INSURANCE	Check	No	7,335.08 4,486.20	11,821.28
	276915	10/07/2021 010-720-30025-00000 Professional	85363 AIRBOSS, INC	Check	No	11,000.00	11,000.00
	276916	10/07/2021 010-715-40032-00000 Operational	83521 ANOTHER PRINTER	Check	No	242.45	242.45
	276917	10/07/2021 010-104-30041-00000 Telecommunications 010-104-30041-00000 Telecommunications 010-104-30041-00000 Telecommunications	85516 AT&T MOBILITY LLC	Check	No	38.08 38.05 6,953.36	7,029.49
	276918	10/07/2021 010-104-30084-00000 School/Seminar/Training/Mtg	81333 BLACKWELL, TERRI	Check	No	124.00	124.00
	276919	10/07/2021 010-711-30025-00000 Professional	83761 KENNETH EDWARD BOONE, JR.	Check	No	1,425.00	1,425.00
	276920	10/07/2021 010-305-30025-60305 Professional-Tax Sale	85776 BRADLEY K RICHARDSON	Check	No	10,260.00	10,260.00
	276921	10/07/2021 010-711-40032-00000 Operational 010-711-40032-00000 Operational 010-711-40031-00000 Non-Capital Equipment	3185 CDW GOVERNMENT, INC	Check	No	110.35 547.02 786.48	1,443.85
	276922	10/07/2021 010-707-30071-00000 Rent	84901 CENTRAL DEVELOPMENT COMPANY	Check	No	1,800.00	1,800.00
	276923	10/07/2021 010-103-30025-00000 Professional	85684 CHARLIE EDWARD BOSEMAN	Check	No	300.00	300.00
	276924	10/07/2021 010-001-00010-71001 TD Bank - Admin. Bank Acct. 010-001-40065-00000 Clothing/Uniforms 010-720-40065-00000 Clothing/Uniforms 010-720-40032-00000 Operational 010-721-40065-00000 Clothing/Uniforms	3230 CINTAS CORPORATION #216	Check	No	0.00 160.97 20.82 34.55 89.35	428.19

		017-719-40065-00000 Clothing/Uniforms				122.60	
276925	10/07/2021	9878 CINTAS CORPORATION NO. 2	Check	No		65.81	65.81
		010-710-30062-00000 Medical					
276926	10/07/2021	80780 CITY OF WESTMINSTER	Check	No		2,583.12	2,583.12
		010-001-00260-16800 Town Portion of Fines					
276927	10/07/2021	3220 CLEVELAND FIRE DEPT.	Check	No		15,000.00	15,000.00
		020-107-40031-00610 Non-Cap Equip-Cleveland FD					
276928	10/07/2021	85635 IRON GRID NETWORKS LLC	Check	No		155.25	4,867.50
		225-104-30056-19070 Data Processing-SC BCB				47.25	
		010-110-30056-00000 Data Processing				337.50	
		010-106-30056-00000 Data Processing				1,147.50	
		010-101-30056-00000 Data Processing				3,180.00	
		225-104-30056-19070 Data Processing-SC BCB				0.00	
		010-110-30056-00000 Data Processing				0.00	
		010-106-30056-00000 Data Processing				0.00	
		010-101-30056-00000 Data Processing				0.00	
276929	10/07/2021	3215 CORINTH-SHILOH FIRE DEPT	Check	No		15,000.00	15,000.00
		020-107-40031-00603 Non-Cap Equip -Corinth-Shiloh FD					
276930	10/07/2021	3010 COTT SYSTEMS, INC.	Check	No		775.32	775.32
		010-735-30056-00000 Data Processing					
276931	10/07/2021	9370 CRIME STOPPERS OF OCONEE COUNTY INC	Check	No		100.00	100.00
		010-709-30068-00717 Advertising - Administrator					
276932	10/07/2021	3225 CROSS ROADS FIRE DEPT	Check	No		14,126.00	14,126.00
		020-107-40031-00613 Non-Cap Equip-Cross Roads FD					
276933	10/07/2021	4335 DIVE TEAM	Check	No		9,075.00	9,075.00
		020-107-40031-00621 Non-Capital Equip Dive Team					
276934	10/07/2021	4020 DUKE ENERGY CAROLINAS LLC	Check	No		64.65	43,616.08
		010-106-34043-00000 Electricity				3,216.00	
		010-106-34043-00000 Electricity				8,111.05	
		010-106-34043-00000 Electricity				391.92	
		010-106-34043-00000 Electricity				8,789.05	
		010-714-34043-00723 Electricity Pine Street Complex				536.03	
		010-714-34043-00723 Electricity Pine Street Complex				735.60	
		010-714-34043-00723 Electricity Pine Street Complex				187.81	
		010-714-34043-00723 Electricity Pine Street Complex				1,921.67	
		010-714-34043-00510 Electricity Courthouse (New)				10.79	
		010-714-34043-00510 Electricity Courthouse (New)				6,511.68	
		010-206-34043-00207 Electricity - Walhalla Branch				1,644.19	
		010-107-34043-00000 Electricity				33.88	
		010-714-34043-00000 Electricity Building Maint Bldg				72.17	
		010-714-34043-00402 Electricity DSS Building				3,315.43	
		010-716-34043-00000 Electricity				403.60	
		010-204-34043-00000 Electricity				503.14	
		010-204-34043-00000 Electricity				280.59	
		010-204-34043-00000 Electricity				479.33	
		010-204-34043-00000 Electricity				582.11	
		010-204-34043-00000 Electricity				208.65	
		010-204-34043-00000 Electricity				455.21	
		010-204-34043-00000 Electricity				666.49	
		010-204-34043-00000 Electricity				113.36	
		010-204-34043-00000 Electricity				597.97	
		010-204-34043-00000 Electricity				298.82	
		010-204-34043-00000 Electricity				555.81	
		010-714-34043-00729 Electricity Brown Building				544.19	
		010-714-34043-00403 Electricity Walhall Health Depart				1,031.81	
		010-714-34043-00109 Electricity Probation & Parole				398.22	
		010-204-34043-00000 Electricity				72.29	
		010-204-34043-00000 Electricity				471.12	
		010-204-34043-00000 Electricity				115.57	
		010-509-34043-00000 Electricity				295.88	
276935	10/07/2021	5455 EASTERN AVIATION FUELS, INC.	Check	No		155.31	20,897.65
		010-720-40980-00000 Airport AV Gas				20,742.34	
		010-720-40990-00000 Airport Jet Fuel					
276936	10/07/2021	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		29.90	29.90
		010-204-33022-00000 Maintenance on Buildings/Grounds					
276937	10/07/2021	85988 ELIWOOD STAFFING SERVICES INC	Check	No		466.32	466.32
		255-115-10110-91052 Salaries - Duke Energy FNF					
276938	10/07/2021	6080 FAIR PLAY FIRE DEPT	Check	No		15,000.00	15,000.00
		020-107-40031-00608 Non-Capital Equip -Fair Play FD					
276939	10/07/2021	6240 FLEETCOR TECHNOLOGIES	Check	No		1,726.08	18,043.95
		010-001-00020-71110 Accounts Rec Senior Solutions				7,975.70	
		010-101-81101-00000 Gasoline Sheriff				134.92	
		010-103-81103-00000 Gasoline Coroner				1,441.24	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire				219.17	
		010-110-81110-00000 Gasoline Animal Control				309.11	
		010-202-81202-00000 Gasoline PRT				658.86	
		010-206-81206-00000 Gasoline Library				70.53	
		010-301-81301-00000 Gasoline Assessor				19.04	
		010-306-81306-00000 Gasoline Treasurer				40.59	
		010-001-00020-71129 Accounts Rec Anderson Solicitor				27.82	
		010-504-81504-00000 Gasoline Solicitor (Smith)				69.98	
		010-601-81601-00000 Gasoline Road Department				785.45	
		010-601-82601-00000 Diesel Road Department				1,358.68	
		010-702-81702-00000 Gasoline-Community Dev .				304.98	
		010-707-81707-00000 Gasoline Econ Developmnet				36.92	
		010-711-81711-00000 Gasoline Information Tech				47.15	
		010-712-81712-00000 Gasoline Planning Department				63.94	
		010-714-81714-00000 Gasoline Public Buildings				463.07	
		010-717-81717-00000 Gasoline Administrator				55.04	
		010-718-81718-00000 Gasoline Solid Waste Department				113.55	
		010-718-82718-00000 Diesel Solid Waste Department				1,251.60	
		010-720-81720-00000 Gasoline Airport				116.49	
		010-720-82720-00000 Diesel Airport				259.52	
		010-721-81721-00000 Gasoline Vehicle Maintenance				347.90	
		010-721-82721-00000 Diesel Vehicle Maintenance				71.93	
		010-502-81502-00000 Gasoline Probate Court				16.03	
		017-719-81719-00000 Rock Quarry Gasoline				58.66	
276940	10/07/2021	82822 FLINT EQUIPMENT HOLDINGS, INC.	Check	No		4,771.99	4,771.99
		010-001-00040-71725 Vehicle Inventory					
276941	10/07/2021	6085 FRIENDSHIP FIRE DEPT	Check	No		15,000.00	15,000.00
		020-107-40031-00612 Non-Cap Equip-Friendship FD					
276942	10/07/2021	84143 GALLOWAY, ASHLEY	Check	No		124.00	124.00
		010-104-30084-00000 School/Seminar/Training/Mtg					
276943	10/07/2021	85700 GILBERT, LAMAR	Check	No		175.00	175.00
		010-601-40027-00000 Safety Equipment					
276944	10/07/2021	36140 HARDEN, LARRY A.	Check	No		175.00	175.00
		010-601-40027-00000 Safety Equipment					
276945	10/07/2021	84000 HARFORD W CAPPS	Check	No		162.10	471.41
		010-735-30056-00000 Data Processing					

	010-735-30056-00000 Data Processing				309.31	
276946	10/07/2021 8275 HAZ-MAT TEAM	Check	No			8,100.00
	020-107-40031-00620 Non-Capital Equipment - Haz-Mat			8,100.00		
276947	10/07/2021 82737 RICHARD G HOLDEN	Check	No			1,423.55
	010-206-33022-00210 Maint Bldgs/Grounds- Salem Branch			1,423.55		
276948	10/07/2021 85352 HOLLY SPRINGS FIRE DEPT.	Check	No			15,000.00
	020-107-40031-00618 Non-Cap Equip-Holly Springs FD			15,000.00		
276949	10/07/2021 85249 INMATE TRUST FUND ACCOUNT	Check	No			1,036.00
	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		
	010-106-30028-00000 State Inmate Stipend			76.00		
276950	10/07/2021 9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No			1,177,167.24
	017-719-30066-00000 P&L Insurance			117,942.89		
	010-709-30066-00000 INSURANCE/BONDS			1,059,224.35		
276951	10/07/2021 82190 J DAVIS CONSTRUCTION INC.	Check	No			500.00
	012-107-50850-00860 Capital Buildings - 2015 GO Bond			500.00		
276952	10/07/2021 86019 KENNETH RAY REID	Check	No			135.00
	010-101-30084-00000 School/Seminar/Training/Mtg			135.00		
276953	10/07/2021 11035 KEOWEE EBENEZER FIRE DEPT	Check	No			15,000.00
	020-107-40031-00611 Non-Cap Equip-Keowee Ebenezer FD			15,000.00		
276954	10/07/2021 11525 KEOWEE FIRE DEPARTMENT	Check	No			15,000.00
	020-107-40031-00617 Non-Cap Equip-Keowee FD			15,000.00		
276955	10/07/2021 84045 KEOWEE RESCUE SQUAD (22)	Check	No			7,460.00
	020-107-40031-00623 Non-Capital Equip Keowee RS			7,460.00		
276956	10/07/2021 12305 LARK & ASSOCIATES POLYGRAPH SERVICES, II	Check	No			500.00
	010-101-30025-00000 Professional			500.00		
276957	10/07/2021 83647 LASER PRINT PLUS, INC.	Check	No			137.52
	010-302-40032-00000 Operational			67.92		
	010-306-40032-00000 Operational			69.60		
	010-306-40033-00000 Postage			0.00		
276958	10/07/2021 12000 LINDSAY OIL CO	Check	No			5,352.13
	017-001-00040-71719 Rock Quarry Off Road Diesel			5,352.13		
276959	10/07/2021 12065 LONG CREEK FIRE DEPT	Check	No			15,000.00
	020-107-40031-00609 Non-Cap Equip-Long Creek FD			15,000.00		
276960	10/07/2021 83870 MAGLEY ANIMAL HOSPITAL, LLC	Check	No			825.00
	010-110-30025-00067 Professional Spay/Neuter Program			825.00		
276961	10/07/2021 84820 MIDWEST TAPE, LLC	Check	No			665.01
	010-206-40101-00000 Books			472.88		
	010-206-40101-00000 Books			34.99		
	240-206-40113-00255 Audio Visual			83.18		
	240-206-40113-00255 Audio Visual			22.48		
	240-206-40113-00255 Audio Visual			28.49		
	010-206-40101-00000 Books			22.99		
276962	10/07/2021 13100 MILEY & MACAULAY, BLDG. FUND	Check	No			950.00
	010-706-30071-00000 Rent			950.00		
276963	10/07/2021 13235 MOTOROLA SOLUTIONS, INC.	Check	No			162.13
	010-104-30024-00000 Maintenance on Equipment			162.13		
276964	10/07/2021 13190 MOUNTAIN REST FIRE DEPARTMENT	Check	No			15,000.00
	020-107-40031-00604 Non-Cap Equip -Mountain Rest FD			15,000.00		
276965	10/07/2021 13210 MOUNTAIN REST RESCUE SQUAD	Check	No			7,500.00
	020-107-40031-00624 Non-Capital Equip Mountain Rest RS			7,500.00		
276966	10/07/2021 15165 OAKWAY FIRE DEPT.	Check	No			15,000.00
	020-107-40031-00601 Non-Cap Equip -Oakway FD			15,000.00		
276967	10/07/2021 15240 OAKWAY RESCUE SQUAD	Check	No			7,500.00
	020-107-40031-00625 Non-Capital Equip Oakway RS			7,500.00		
276968	10/07/2021 15425 OCONEE COUNTY HUMANE SOCIETY	Check	No			3,000.00
	010-709-30068-00717 Advertising - Administrator			3,000.00		
276969	10/07/2021 15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No			8,005.00
	315-707-95101-00311 OJRSA -Fair Play Sewer Ops/Maint			8,005.00		
276970	10/07/2021 15015 OCONEE PUBLISHING INC.	Check	No			9,595.86
	010-305-30068-60305 Advertising-Tax Sale			2,478.00		
	010-305-30068-60305 Advertising-Tax Sale			2,478.00		
	010-305-30068-60305 Advertising-Tax Sale			2,478.00		
	010-709-30068-00704 Advertising - Council			7.39		
	010-709-30068-00704 Advertising - Council			10.35		
	010-709-30068-00704 Advertising - Council			59.12		
	010-709-30068-00502 Advertising - Probate Judge			2,085.00		
276971	10/07/2021 15225 OCONEE VETERINARY CLINIC	Check	No			2,700.00
	010-110-30025-00067 Professional Spay/Neuter Program			2,700.00		
276972	10/07/2021 80923 ONETONE TELECOM, INC	Check	No			5,850.00
	010-711-30041-00000 Telecommunications			5,850.00		
276973	10/07/2021 84696 PHILLIPS STAFFING	Check	No			676.80
	010-205-30025-00000 PROFESSIONAL			676.80		
276974	10/07/2021 16140 PICKETT POST-CAMP OAK F D	Check	No			15,000.00
	020-107-40031-00614 Non-Cap Equip-Pickett Post FD			15,000.00		
276975	10/07/2021 86057 PROMOTIONAL DESIGN CONCEPTS INC	Check	No			2,217.90
	010-101-40031-00000 Non-Capital Equipment			1,677.90		
	010-101-40353-00000 Firing Range			540.00		
276976	10/07/2021 17050 QUALITY COFFEE SERVICE	Check	No			81.62
	010-101-40034-00000 Food			81.62		
276977	10/07/2021 18510 REGISTER OF DEEDS	Check	No			189.05
	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		
276978	10/07/2021 15215 SALEM RESCUE SQUAD	Check	No			6,235.00
	020-107-40031-00626 Non-Capital Equip Salem RS			6,235.00		
276979	10/07/2021 19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No			3,049.75
	010-707-95100-20217 Applchn Council of Governments			3,049.75		
276980	10/07/2021 19115 SC ASSOC CLERK OF COURTS & REG. OF DEEE	Check	No			125.00
	010-501-40032-00000 Operational			125.00		
276981	10/07/2021 84029 SCATT	Check	No			125.00
	010-305-30084-00000 School/Seminar/Training/Mtg			125.00		

276982	10/07/2021	19430 SC DEPT OF NATURAL RESOURCES	Check	No		540.00	
	010-001-00065-16210	Watercraft - DNR Fee					
276983	10/07/2021	19430 SC DEPT OF NATURAL RESOURCES	Check	No		1,240.13	1,240.13
	010-001-00250-16700	Wildlife Fines					
276984	10/07/2021	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		43,750.92	43,750.92
	010-001-00065-16200	SC Department of Motor Vehicle Fee					
276985	10/07/2021	81297 SENECA ANIMAL HOSPITAL, PA	Check	No		750.00	750.00
	010-110-30025-00067	Professional Spay/Neuter Program					
276986	10/07/2021	19785 SENECA RESCUE SQUAD	Check	No		7,500.00	7,500.00
	020-107-40031-00627	Non-Capital Equip Seneca RS					
276987	10/07/2021	84503 SLOAN, RICHARD	Check	No		175.00	175.00
	010-601-40027-00000	Safety Equipment					
276988	10/07/2021	83629 SOUTH ATLANTIC SUPPLY	Check	No		16.83	16.83
	010-204-40065-00000	Clothing/Uniforms					
276989	10/07/2021	19330 SOUTH UNION FIRE DEPT.	Check	No		15,000.00	15,000.00
	020-107-40031-00615	Non-Cap Equip-South Union FD					
276990	10/07/2021	19980 SPECIAL RESCUE TEAM	Check	No		9,075.00	9,075.00
	020-107-40031-00622	Non-Capital Equip Special Rescue Te					
276991	10/07/2021	19119 SPECTRA ASSOCIATES INC	Check	No		74.95	74.95
	010-735-40032-00000	Operational					
276992	10/07/2021	83088 CBS PERSONNEL SERVICES, LLC	Check	No		1,096.00	11,649.14
	010-206-30025-00000	Professional				777.40	
	010-204-30025-00000	PROFESSIONAL				256.86	
	010-206-30025-00000	Professional				326.66	
	010-206-30025-00000	Professional				554.24	
	260-601-30025-00000	Professional				386.37	
	010-718-30025-00000	Professional				254.88	
	010-718-30025-00000	Professional				850.59	
	010-718-30025-00000	Professional				3,485.67	
	010-502-30025-00000	Professional				368.98	
	010-203-30025-00000	PROFESSIONAL				2,240.00	
	010-712-30025-00000	Professional				543.84	
	010-306-30025-00000	Professional				142.47	
	010-715-30025-00000	Professional				365.18	
276993	10/07/2021	51065 STARNES, TAMMY M	Check	No		124.00	124.00
	010-104-30084-00000	School/Seminar/Training/Mtg					
276994	10/07/2021	13565 STERICYCLE, INC.	Check	No		388.14	388.14
	010-106-34044-00000	Water/Sewer/Garbage					
276995	10/07/2021	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No		15.93	31.62
	010-709-30041-00000	Telecommunications				6.89	
	010-709-30041-00000	Telecommunications				8.80	
276996	10/07/2021	20100 JOYCE TOWE	Check	No		375.00	375.00
	010-001-00040-71725	Vehicle Inventory					
276997	10/07/2021	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No		2,495.78	2,495.78
	010-001-00260-16800	Town Portion of Fines					
276998	10/07/2021	9428 TRINITY SERVICES GROUP INC	Check	No		6,528.75	6,528.75
	010-106-40034-00000	Food					
276999	10/07/2021	81991 UNIFIRST CORP	Check	No		86.08	86.08
	010-718-40065-00000	Clothing/Uniforms					
277000	10/07/2021	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		80.72	80.72
	010-001-00090-73918	United Way Employee Contributions					
277001	10/07/2021	85619 VASQUEZ SHANNON	Check	No		124.00	124.00
	010-104-30084-00000	School/Seminar/Training/Mtg					
277002	10/07/2021	22110 VIC BAILEY FORD	Check	No		0.00	42,561.00
	013-107-50870-60225	Cap Veh - Natl Forestry Title III					
	010-107-50871-00000	Fire Trucks				42,561.00	
277003	10/07/2021	22055 VULCAN INC	Check	No		9,225.82	9,225.82
	260-601-40032-00000	Operational					
277004	10/07/2021	85941 WAGLER, AUSTIN	Check	No		250.00	250.00
	010-720-30025-00000	Professional					
277005	10/07/2021	86048 WENGERD, ALEX	Check	No		64.96	64.96
	010-720-30018-00000	Travel					
277006	10/07/2021	18255 WESTMINSTER RESCUE SQUAD	Check	No		7,500.00	7,500.00
	020-107-40031-00629	Non-Capital Equip Westminster RS					
277007	10/07/2021	23210 WEST UNION FIRE DEPT.	Check	No		15,000.00	15,000.00
	020-107-40031-00616	Non-Cap Equip-West Union FD					
277008	10/07/2021	81015 WILBANKS, ERICA	Check	No		757.47	757.47
	010-001-00020-71428	Tax Collector Reserve Account					
277009	10/07/2021	81015 WILBANKS, JERALD	Check	No		843.06	843.06
	010-001-00020-71428	Tax Collector Reserve Account					
277010	10/07/2021	43065 WILLIS, LISA	Check	No		124.00	124.00
	010-104-30084-00000	School/Seminar/Training/Mtg					
277011	10/07/2021	83178 W.K. DICKSON & CO., INC.	Check	No		426.73	35,143.93
	012-720-97107-00150	AIP25 - Mt Nebo Church Rd - Local				7,681.07	
	012-720-97107-00155	AIP25 - Mt Nebo Church Rd - Federal				426.73	
	012-720-97107-00255	AIP25 - Mt Nebo Church Rd - State				1,330.47	
	012-720-97111-00000	AIP 27-Expand T Apron, P+L-Local				23,948.46	
	012-720-97111-00155	AIP 27-Expand T Apron, P+L-Federal				1,330.47	
	012-720-97111-00255	AIP 27-Expand T Apron, P+L-State					
277012	10/07/2021	24010 XEROX CORPORATION	Check	No			782.50
Void Date:	10/07/2021						
	010-707-30059-00000	Copier Click Charges				47.68	
	010-101-30059-00000	Copier Click Charges				116.03	
	010-711-30059-00000	Copier Click Charges				42.73	
	010-202-30059-00000	Copier Click Charges				270.75	
	010-720-30059-00000	Copier Click Charges				67.06	
	010-704-30059-00000	Copier Click Charges				12.33	
	010-502-30059-00000	Copier Click Charges				225.92	
277013	10/13/2021	86062 EAVENSON, CHRIS BLAIN	Check	No		929.32	929.32
	010-107-10110-00000	Salaries					
277014	10/14/2021	1535 ABLES, DERRILL J.	Check	No		50.00	50.00
	010-303-10110-00000	Salaries					
277015	10/14/2021	9897 ACCURATE CONTROL, INC	Check	No		3,444.32	3,444.32
	010-106-40031-00000	Non-Capital Equipment					
277016	10/14/2021	85516 AT&T MOBILITY LLC	Check	No		68.82	127.76
	010-107-30041-00000	Telephone				29.47	
	255-115-30041-91052	Telecommunication - Duke Energy FNF				29.47	
	010-711-30041-00000	Telecommunications					
277017	10/14/2021	3230 CINTAS CORPORATION #216	Check	No		20.82	487.68
	010-720-40065-00000	Clothing/Uniforms				34.55	
	010-720-40032-00000	Operational				238.38	
	010-601-40065-00000	Clothing/Uniforms				104.58	
	017-719-40065-00000	Clothing/Uniforms				89.35	
	010-721-40065-00000	Clothing/Uniforms					

\*\*VOIDED\*\*

277018	10/14/2021	80302 CITY OF SENECA (APPROPRIATIONS)	Check	No		30,000.00	30,000.00
	010-705-95100-02041	CAT Bus System					
277019	10/14/2021	85860 CLEMSON UNIVERSITY	Check	No		5,493.01	5,493.01
	013-124-30025-91157	Professional-FY20 OC JMHP Grant					
277020	10/14/2021	85628 DIVERSE COMPUTING INC	Check	No		7,818.61	7,818.61
	225-104-30056-31010	Data Processing-CLEC					
277021	10/14/2021	85289 DIXIE BELLE DISTRIBUTING, INC	Check	No		217.92	217.92
	010-205-40832-00000	Concessions					
277022	10/14/2021	5455 EASTERN AVIATION FUELS, INC.	Check	No		21,265.34	42,757.94
	010-720-40990-00000	Airport Jet Fuel					
	010-720-40990-00000	Airport Jet Fuel				21,492.60	
277023	10/14/2021	10013 EASTERN MEDWASTE LLC	Check	No		195.00	195.00
	010-103-30025-00000	Professional					
277024	10/14/2021	85988 ELWOOD STAFFING SERVICES INC	Check	No		388.60	388.60
	255-115-10110-91052	Salaries - Duke Energy FNF					
277025	10/14/2021	85104 ESTATE OF EVELYN STEPHENS	Check	No		600.00	600.00
	010-080-00805-10340	MO Miscellaneous Income					
277026	10/14/2021	6240 FLEETCOR TECHNOLOGIES	Check	No			16,281.88
	010-001-00020-71110	Accounts Rec Senior Solutions				1,444.66	
	010-101-81101-00000	Gasoline Sheriff				7,202.17	
	010-103-81103-00000	Gasoline Coroner				68.15	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				1,673.77	
	010-110-81110-00000	Gasoline Animal Control				269.13	
	010-202-81202-00000	Gasoline PRT				212.72	
	010-206-81206-00000	Gasoline Library				86.11	
	010-301-81301-00000	Gasoline Assessor				40.03	
	010-306-81306-00000	Gasoline Treasurer				41.68	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				47.71	
	010-504-81504-00000	Gasoline Solicitor (Smith)				76.90	
	010-601-81601-00000	Gasoline Road Department				1,012.19	
	010-702-81702-00000	Gasoline-Community Dev .				178.75	
	010-711-81711-00000	Gasoline Information Tech				113.17	
	010-712-81712-00000	Gasoline Planning Department				41.07	
	010-714-81714-00000	Gasoline Public Buildings				289.90	
	010-718-81718-00000	Gasoline Solid Waste Department				315.05	
	010-720-81720-00000	Gasoline Airport				31.85	
	010-721-81721-00000	Gasoline Vehicle Maintenance				143.10	
	010-509-81509-00000	Gasoline Magistrate				37.33	
	010-502-81502-00000	Gasoline Probate Court				15.83	
	017-719-81719-00000	Rock Quarry Gasoline				328.71	
	010-202-82202-00000	Diesel PRT				42.45	
	010-206-82206-00000	Diesel Library				95.82	
	010-601-82601-00000	Diesel Road Department				1,436.99	
	010-718-82718-00000	Diesel Solid Waste Department				1,036.74	
277027	10/14/2021	84015 ROGER W ROSS	Check	No		1,275.00	1,275.00
	010-110-30025-00067	Professional Spay/Neuter Program					
277028	10/14/2021	85841 GALLOWAY, WESLEY	Check	No		175.00	175.00
	017-719-40027-00000	Safety Equipment					
277029	10/14/2021	86043 GREENSTONE CONSTRUCTION LLC	Check	No		21,361.50	21,361.50
	235-204-50857-00232	Cap Project-RV Dump Station					
277030	10/14/2021	36305 HARRIS, DANNY R.	Check	No		28.56	28.56
	010-601-40032-00000	Operational					
277031	10/14/2021	86040 HEALTHEQUITY/WAGEWORKS	Check	No		5.00	5.00
	010-001-00090-73928	PAI Health Plan Withholding					
277032	10/14/2021	85267 JACK'S WHOLESALE BAIT LLC	Check	No		95.40	95.40
	010-204-40832-00000	Concessions					
277033	10/14/2021	80100 JOHNS, KENNETH E., JR.	Check	No		42.00	42.00
	010-502-30084-00000	School/Seminar/Training/Mtg					
277034	10/14/2021	11110 KEOWEE KEY POA	Check	No		135.54	135.54
	010-101-81101-00000	Gasoline Sheriff					
277035	10/14/2021	11055 KING ASPHALT, INC.	Check	No		150.77	150.77
	260-601-40032-00000	Operational					
277036	10/14/2021	86023 KM SERVICES	Check	No		6,751.21	6,751.21
	020-107-33022-00628	Maintenance Bldgs/Grounds Walk RC					
277037	10/14/2021	1245 LANGUAGE LINE SERVICES	Check	No		50.00	50.00
	225-104-30041-19070	Telecommunications-SC BCB					
277038	10/14/2021	83647 LASER PRINT PLUS, INC.	Check	No		0.00	5,000.00
	010-306-40032-00000	Operational					
	010-306-40033-00000	Postage				3,000.00	
	010-306-40032-00000	Operational				0.00	
	010-306-40033-00000	Postage				2,000.00	
277039	10/14/2021	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No		32,246.52	32,246.52
	017-719-30024-00000	Maintenance on Equipment					
277040	10/14/2021	12000 LINDSAY OIL CO	Check	No		5,625.19	5,625.19
	017-001-00040-71719	Rock Quarry Off Road Diesel					
277041	10/14/2021	82671 LONG, SCOTT	Check	No		5.00	5.00
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire					
277042	10/14/2021	84820 MIDWEST TAPE, LLC	Check	No		30.74	552.80
	240-206-40113-00255	Audio Visual				258.64	
	240-206-40113-00255	Audio Visual				28.49	
	240-206-40113-00255	Audio Visual				179.95	
	010-206-40101-00000	Books				19.99	
	010-206-40101-00000	Books				34.99	
277043	10/14/2021	85842 MILLER, DANIEL LEE	Check	No		175.00	175.00
	017-719-40027-00000	Safety Equipment					
277044	10/14/2021	13235 MOTOROLA SOLUTIONS, INC.	Check	No		210.98	210.98
	010-107-30041-00000	Telephone					
277045	10/14/2021	15015 OCONEE PUBLISHING INC.	Check	No		283.20	2,368.20
	010-709-30068-00306	Advertising - Treasurer					
	010-709-30068-00502	Advertising - Probate Judge				2,085.00	
277046	10/14/2021	15275 OCONEE WELDING SUPPLY, INC.	Check	No		80.14	80.14
	010-107-30024-00000	Maintenance on Equipment					
277047	10/14/2021	84696 PHILLIPS STAFFING	Check	No		902.40	902.40
	010-205-30025-00000	PROFESSIONAL					
277048	10/14/2021	18510 REGISTER OF DEEDS	Check	No		24.25	24.25
	010-302-60211-00000	Forfeit Land Commission					
277049	10/14/2021	85275 R&T PARTS INC. SENECA	Check	No		19.00	5,329.70
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				-12.50	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				67.92	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				28.18	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				287.99	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				137.99	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				163.47	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				-6.50	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				-287.99	

	017-719-80719-00000	Rock Quarry Vehicle Maintenance				174.45	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				191.92	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				6.99	
	010-001-00040-71725	Vehicle Inventory				14.67	
	010-001-00040-71725	Vehicle Inventory				16.83	
	010-001-00040-71725	Vehicle Inventory				374.30	
	010-001-00040-71725	Vehicle Inventory				138.76	
	010-001-00040-71725	Vehicle Inventory				53.59	
	010-001-00040-71725	Vehicle Inventory				-37.85	
	010-001-00040-71725	Vehicle Inventory				18.30	
	010-001-00040-71725	Vehicle Inventory				-14.67	
	010-001-00040-71725	Vehicle Inventory				15.87	
	010-001-00040-71725	Vehicle Inventory				200.39	
	010-001-00040-71725	Vehicle Inventory				63.03	
	010-001-00040-71725	Vehicle Inventory				357.09	
	010-001-00040-71725	Vehicle Inventory				59.70	
	010-001-00040-71725	Vehicle Inventory				312.06	
	010-001-00040-71725	Vehicle Inventory				39.52	
	010-001-00040-71725	Vehicle Inventory				231.08	
	010-001-00040-71725	Vehicle Inventory				121.88	
	010-001-00040-71725	Vehicle Inventory				160.35	
	010-001-00040-71725	Vehicle Inventory				87.96	
	010-001-00040-71725	Vehicle Inventory				5.29	
	010-001-00040-71725	Vehicle Inventory				660.33	
	010-001-00040-71725	Vehicle Inventory				18.87	
	010-001-00040-71725	Vehicle Inventory				38.88	
	010-001-00040-71725	Vehicle Inventory				75.00	
	010-001-00040-71725	Vehicle Inventory				70.84	
	010-001-00040-71725	Vehicle Inventory				68.29	
	010-001-00040-71725	Vehicle Inventory				811.73	
	010-001-00040-71725	Vehicle Inventory				-18.87	
	010-001-00040-71725	Vehicle Inventory				154.20	
	010-001-00040-71725	Vehicle Inventory				-38.88	
	010-001-00040-71725	Vehicle Inventory				87.96	
	010-001-00040-71725	Vehicle Inventory				21.26	
	010-001-00040-71725	Vehicle Inventory				287.68	
	010-001-00040-71725	Vehicle Inventory				24.36	
	010-001-00040-71725	Vehicle Inventory				37.27	
	010-001-00040-71725	Vehicle Inventory				11.65	
	010-001-00040-71725	Vehicle Inventory				10.06	
277050	10/14/2021	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDL	Check	No			49,499.88
	010-107-40031-00000	Non-Capital Equipment				49,499.88	
277051	10/14/2021	19046 SC DEPT OF JUVENILE JUSTICE	Check	No			2,775.00
	010-106-60741-00000	D.J.J. Detention Services				2,775.00	
277052	10/14/2021	19430 SC DEPT OF NATURAL RESOURCES	Check	No			660.00
	010-001-00065-16210	Watercraft - DNR Fee				660.00	
277053	10/14/2021	19685 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			30,017.50
	010-001-00065-16200	SC Department of Motor Vehicle Fee				30,017.50	
277054	10/14/2021	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No			600.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397				600.00	
277055	10/14/2021	19440 SC PROBATE JUDGES' ASSOC	Check	No			550.00
	010-502-30080-00000	Dues Organizations				550.00	
277056	10/14/2021	19390 SECRETARY OF STATE	Check	No			25.00
	010-302-40032-00000	Operational				25.00	
277057	10/14/2021	19390 SECRETARY OF STATE	Check	No			25.00
	010-302-40032-00000	Operational				25.00	
277058	10/14/2021	19390 SECRETARY OF STATE	Check	No			25.00
	010-302-40032-00000	Operational				25.00	
277059	10/14/2021	19390 SECRETARY OF STATE	Check	No			25.00
	010-101-30025-00000	Professional				25.00	
277060	10/14/2021	19390 SECRETARY OF STATE	Check	No			25.00
	010-509-30026-00000	Court Expense				25.00	
277061	10/14/2021	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No			33,166.00
	010-106-30062-00000	Medical				33,166.00	
277062	10/14/2021	9988 SPENCE, SCOTT	Check	No			210.00
	010-101-30084-00000	School/Seminar/Training/Mtg				210.00	
277063	10/14/2021	84332 SPIRIT COMMUNICATIONS	Check	No			901.90
	010-402-30041-00000	Telecommunications				901.90	
277064	10/14/2021	83088 CBS PERSONNEL SERVICES, LLC	Check	No			12,048.09
	010-718-30025-00000	Professional				3,896.80	
	010-718-30025-00000	Professional				681.18	
	010-718-30025-00000	Professional				254.88	
	010-712-30025-00000	Professional				787.44	
	010-203-30025-00000	PROFESSIONAL				1,534.00	
	010-206-30025-00000	Professional				1,238.30	
	010-206-30025-00000	Professional				331.68	
	010-206-30025-00000	Professional				696.06	
	010-206-30025-00000	Professional				391.74	
	010-502-30025-00000	Professional				446.66	
	260-601-30025-00000	Professional				600.50	
	010-204-30025-00000	PROFESSIONAL				1,188.85	
277065	10/14/2021	85102 STEPHENS, HOYT	Check	No			300.00
	010-080-00805-10340	MO Miscellaneous Income				300.00	
277066	10/14/2021	84423 TEN AT THE TOP	Check	No			2,500.00
	010-704-95100-20255	Ten at the Top (TATT)				2,500.00	
277067	10/14/2021	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No			37.64
	010-107-30041-00000	Telephone				37.64	
277068	10/14/2021	20605 TREHEL CORPORATION	Check	No			110,098.79
	010-509-50850-00034	Cap Bldgs-Westminster Mag Const				0.00	
	012-509-50850-00034	Cap Bldgs-Westminster Mag Const				110,098.79	
277069	10/14/2021	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No			37,500.00
	010-705-95100-20205	OC Board of Disabilities & Spec Nds				37,500.00	
277070	10/14/2021	9428 TRINITY SERVICES GROUP INC	Check	No			6,732.67
	010-106-40034-00000	Food				6,732.67	
277071	10/14/2021	81991 UNIFIRST CORP	Check	No			81.91
	010-718-40065-00000	Clothing/Uniforms				81.91	
277072	10/14/2021	80187 UPSTATE SC ALLIANCE	Check	No			39,187.00
	010-707-95100-20257	Upstate SC Alliance				39,187.00	
277073	10/14/2021	23185 WEST PAYMENT CENTER	Check	No			436.39
	010-106-30056-00000	Data Processing				436.39	
277074	10/14/2021	84144 WINDSTREAM CORPORATION	Check	No			317.23
	010-711-30041-00000	Telecommunications				317.23	
277075	10/14/2021	24010 XEROX CORPORATION	Check	No			6,745.48
	010-101-30059-00000	Copier Click Charges				116.03	
	010-711-30059-00000	Copier Click Charges				42.73	
	010-704-30059-00000	Copier Click Charges				12.33	
	010-202-30059-00000	Copier Click Charges				270.75	
	010-720-30059-00000	Copier Click Charges				67.06	
	010-502-30059-00000	Copier Click Charges				225.92	
	010-707-30059-00000	Copier Click Charges				47.68	

		010-707-30059-00000 Copier Click Charges				23.21
		010-713-30059-00000 Copier Click Charges				187.98
		010-713-30059-00000 Copier Click Charges				42.33
		010-708-30059-00000 Copier Click Charges				124.42
		010-708-30059-00000 Copier Click Charges				167.83
		010-708-30059-00000 Copier Click Charges				110.02
		010-206-30059-00000 Copier Click Charges				66.73
		010-206-30059-00000 Copier Click Charges				197.76
		010-206-30059-00000 Copier Click Charges				14.89
		010-206-30059-00000 Copier Click Charges				24.44
		010-206-30059-00000 Copier Click Charges				109.34
		010-206-30059-00000 Copier Click Charges				90.21
		010-206-30059-00000 Copier Click Charges				9.72
		010-206-30059-00000 Copier Click Charges				8.49
		010-706-30059-00000 Copier Click Charges				76.44
		010-717-30059-00000 Copier Click Charges				133.52
		010-110-30059-00000 Copier Click Charges				83.97
		010-710-30059-00000 Copier Click Charges				138.97
		010-721-30059-00000 Copier Click Charges				23.83
		010-721-30059-00000 Copier Click Charges				23.72
		010-103-30059-00000 Copier Click Charges				83.71
		010-106-30059-00000 Copier Click Charges				14.07
		010-106-30059-00000 Copier Click Charges				92.49
		010-106-30059-00000 Copier Click Charges				7.39
		010-106-30059-00000 Copier Click Charges				599.78
		010-509-30059-00000 Copier Click Charges				184.79
		010-509-30059-00000 Copier Click Charges				189.99
		010-509-30059-00000 Copier Click Charges				138.79
		010-718-30059-00000 Copier Click Charges				136.94
		010-404-30059-00000 Copier Click Charges				58.78
		010-404-30059-00000 Copier Click Charges				22.84
		010-715-30059-00000 Copier Click Charges				16.74
		010-702-30059-00000 Copier Click Charges				64.99
		010-712-30059-00000 Copier Click Charges				47.35
		010-306-30059-00000 Copier Click Charges				63.85
		010-306-30059-00000 Copier Click Charges				0.00
		010-735-30059-00000 Copier Click Charges				82.23
		010-104-30059-00000 Copier Click Charges				254.97
		010-714-30059-00000 Copier Click Charges				16.17
		010-305-30059-00000 Copier Click Charges				316.74
		010-302-30059-00000 Copier Click Charges				134.97
		010-601-30059-00000 Copier Click Charges				23.00
		010-601-30059-00000 Copier Click Charges				0.00
		010-101-30059-00000 Copier Click Charges				8.68
		010-101-30059-00000 Copier Click Charges				174.21
		010-101-30059-00000 Copier Click Charges				7.69
		010-101-30059-00000 Copier Click Charges				17.28
		010-101-30059-00000 Copier Click Charges				201.51
		010-101-30059-00000 Copier Click Charges				107.72
		010-101-30059-00000 Copier Click Charges				49.94
		010-101-30059-00000 Copier Click Charges				23.65
		010-101-30059-00000 Copier Click Charges				6.76
		010-101-30059-00000 Copier Click Charges				58.53
		010-101-30059-00000 Copier Click Charges				121.17
		010-101-30059-00000 Copier Click Charges				67.62
		010-101-30059-00000 Copier Click Charges				94.00
		010-101-30059-00000 Copier Click Charges				37.24
		010-107-30059-00000 Copier Click Charges				359.13
		010-107-30059-00000 Copier Click Charges				110.10
		010-107-30059-00000 Copier Click Charges				124.09
		010-107-30059-00000 Copier Click Charges				44.82
		017-719-30059-00000 Copier Click Charges				84.69
		010-205-30059-00000 Copier Click Charges				55.75
277076	10/14/2021	84260 YOUNG, JAMES	Check	No		210.00
		010-101-30084-00000 School/Seminar/Training/Mtg				210.00
277077	10/21/2021	15175 10TH CIRCUIT PUBLIC DEFENDER OFFICE	Check	No		5,000.00
		010-510-95100-20204 OC Public Defender Corporation				5,000.00
277078	10/21/2021	85937 ABERCROMBIE ASPHALT	Check	No		12,500.00
		012-720-30884-97123 Maint Paving-SCAC Grant Runway Rep				9,375.00
		010-720-33022-00000 Maintenance Buildings/Grounds				3,125.00
277079	10/21/2021	1145 ACTION SERVICES OF OCONEE, INC	Check	No		370.56
		010-205-30037-00000 Equipment (Leased or Rented)				370.56
277080	10/21/2021	85214 AMCHAR WHOLESALE, INC	Check	No		1,744.76
		010-101-40031-00000 Non-Capital Equipment				1,744.76
277081	10/21/2021	85012 AT&T	Check	No		1,288.67
		225-104-30056-19070 Data Processing-SC BCB				900.89
		225-104-30056-19070 Data Processing-SC BCB				387.78
277082	10/21/2021	81333 BLACKWELL, TERRI	Check	No		347.20
		010-104-30018-00000 Travel				347.20
277083	10/21/2021	2560 BOBBY WOOD CHEVROLET	Check	No		2,957.40
		010-001-00040-71725 Vehicle Inventory				2,957.40
277084	10/21/2021	7050 CENGAGE LEARNING INC.	Check	No		91.17
		240-206-40111-00255 Books				91.17
277085	10/21/2021	3230 CINTAS CORPORATION #216	Check	No		713.02
		010-721-40065-00000 Clothing/Uniforms				89.55
		010-720-40065-00000 Clothing/Uniforms				20.82
		010-720-40032-00000 Operational				34.55
		010-204-40032-00000 Operational				55.35
		010-204-40032-00000 Operational				55.40
		010-204-40032-00000 Operational				77.52
		010-204-40032-00000 Operational				55.40
		010-204-40032-00000 Operational				55.40
		010-714-33022-00723 Bldg Maint Pine Street Complex				85.14
		010-714-33022-00723 Bldg Maint Pine Street Complex				85.14
		017-719-40065-00000 Clothing/Uniforms				104.58
		010-721-40065-00000 Clothing/Uniforms				-5.83
277086	10/21/2021	86001 CUSTOM DOCK SYSTEMS INC	Check	No		133,842.17
		235-203-50840-00231 Cap Equip - Park Docks				63,509.90
		235-204-50840-00231 Cap Equip - Park Docks				70,332.27
277087	10/21/2021	4020 DUKE ENERGY CAROLINAS LLC	Check	No		1,641.57
		010-714-34043-00510 Electricity Courthouse (New)				19.89
		010-714-34043-00729 Electricity Brown Building				778.53
		010-714-34043-00409 Electricity-Foothills Alliance				87.97
		010-204-34043-00000 Electricity				262.46
		020-107-34043-00000 Electricity				37.53
		010-204-34043-00000 Electricity				14.48
		010-204-34043-00000 Electricity				128.58
		010-204-34043-00000 Electricity				48.82
		010-718-34043-00000 Electricity				247.44
		020-107-34043-00000 Electricity				15.87
277088	10/21/2021	5455 EASTERN AVIATION FUELS, INC.	Check	No		22,498.72
		010-720-40990-00000 Airport Jet Fuel				22,498.72
277089	10/21/2021	5060 PRO AUTO PARTS	Check	No		1,296.88
		010-001-00040-71725 Vehicle Inventory				150.02
		010-001-00040-71725 Vehicle Inventory				1,146.86

277090	10/21/2021	85988 ELWOOD STAFFING SERVICES INC	Check	No		310.88		310.88
	255-115-10110-91052	Salaries - Duke Energy FNF					310.88	
277091	10/21/2021	6240 FLEETCOR TECHNOLOGIES	Check	No				16,816.84
	010-001-00020-71110	Accounts Rec Senior Solutions					1,553.58	
	010-101-81101-00000	Gasoline Sheriff					7,838.19	
	010-103-81103-00000	Gasoline Coroner					130.08	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire					1,329.66	
	010-107-82107-00000	Diesel Emergency Services					120.55	
	010-110-81110-00000	Gasoline Animal Control					402.34	
	010-202-81202-00000	Gasoline PRT					579.23	
	010-206-81206-00000	Gasoline Library					49.24	
	010-301-81301-00000	Gasoline Assessor					34.32	
	010-001-00020-71129	Accounts Rec Anderson Solicitor					37.42	
	010-504-81504-00000	Gasoline Solicitor (Smith)					63.93	
	010-601-81601-00000	Gasoline Road Department					618.54	
	010-601-82601-00000	Diesel Road Department					1,499.10	
	010-702-81702-00000	Gasoline-Community Dev .					335.32	
	010-712-81712-00000	Gasoline Planning Department					47.35	
	010-714-81714-00000	Gasoline Public Buildings					355.55	
	010-717-81717-00000	Gasoline Administrator					90.52	
	010-718-81718-00000	Gasoline Solid Waste Department					99.22	
	010-718-82718-00000	Diesel Solid Waste Department					1,148.30	
	010-721-81721-00000	Gasoline Vehicle Maintenance					249.48	
	017-719-81719-00000	Rock Quarry Gasoline					234.92	
277092	10/21/2021	81015 GUEST & BRADY LLC	Check	No				75.63
	010-001-00020-71428	Tax Collector Reserve Account					75.63	
277093	10/21/2021	83991 HILLS MACHINERY COMPANY LLC	Check	No				2,809.50
	017-719-30037-00000	Equipment (Leased or Rented)					2,809.50	
277094	10/21/2021	82392 HUMMEL PHYSICAL THERAPY, INC	Check	No				4,125.00
	010-710-30062-00000	Medical					4,125.00	
277095	10/21/2021	86061 JAMES COLEY	Check	No				457.02
	010-717-30025-00000	Professional					457.02	
277096	10/21/2021	10110 JAY'S PRINTING CO.	Check	No				377.51
	010-101-40032-00000	Operational					377.51	
277097	10/21/2021	1245 LANGUAGE LINE SERVICES	Check	No				250.49
	225-104-30041-19070	Telecommunications-SC BCB					250.49	
277098	10/21/2021	83647 LASER PRINT PLUS, INC.	Check	No				3,324.53
	010-306-40032-00000	Operational					0.00	
	010-306-40033-00000	Postage					3,000.00	
	010-301-40032-00000	Operational					324.53	
	010-301-40033-00000	Postage					0.00	
277099	10/21/2021	12085 LIBRARY CORPORATION	Check	No				530.00
	240-206-30056-00255	Data Processing					530.00	
277100	10/21/2021	12000 LINDSAY OIL CO	Check	No				4,295.09
	017-001-00040-71719	Rock Quarry Off Road Diesel					2,274.14	
	017-001-00040-71719	Rock Quarry Off Road Diesel					2,020.95	
277101	10/21/2021	82671 LONG, SCOTT	Check	No				83.00
	010-107-30084-00000	School/Seminar/Training/Mtg					83.00	
277102	10/21/2021	86059 MADDIE WELCH	Check	No				60.48
	010-717-30025-00000	Professional					60.48	
277103	10/21/2021	85518 MCALISTER, LEANNA	Check	No				175.00
	017-719-40027-00000	Safety Equipment					175.00	
277104	10/21/2021	85615 MCCALLS PEST CONTROL LLC	Check	No				90.00
	010-721-33022-00000	Maintenance Buildings/Grounds					45.00	
	010-721-33022-00000	Maintenance Buildings/Grounds					45.00	
277105	10/21/2021	84820 MIDWEST TAPE, LLC	Check	No				401.32
	240-206-40113-00255	Audio Visual					32.99	
	240-206-40113-00255	Audio Visual					7.49	
	240-206-40113-00255	Audio Visual					69.70	
	010-206-40101-00000	Books					189.95	
	240-206-40113-00255	Audio Visual					89.95	
	240-206-40113-00255	Audio Visual					11.24	
277106	10/21/2021	86036 NATIONAL BUSINESS FURNITURE LLC	Check	No				9,443.14
	010-735-40031-00000	Non-Capital Equipment					9,443.14	
277107	10/21/2021	15765 OCOONEE COUNTY TAX COLLECTOR	Check	No				7,893.86
	010-001-00020-71428	Tax Collector Reserve Account					7,893.86	
277108	10/21/2021	81541 OCOONEE ECONOMIC ALLIANCE	Check	No				1,790.00
	010-707-33022-00000	Maintenance Buildings/Grounds					1,790.00	
277109	10/21/2021	15015 OCOONEE PUBLISHING INC.	Check	No				2,085.00
	010-709-30068-00502	Advertising - Probate Judge					2,085.00	
277110	10/21/2021	85728 OLD OAKWAY ARCHITECTURAL SALVAGE	Check	No				2,000.00
	010-705-95100-20561	Foothills Farmstead					1,000.00	
	013-200-30025-20561	Prof Services-SCPRT Foothills Farm					1,000.00	
277111	10/21/2021	9908 OMH FOUNDATION	Check	No				150,000.00
	010-107-95100-20202	OMH Ambulance Service					150,000.00	
277112	10/21/2021	84696 PHILLIPS STAFFING	Check	No				817.80
	010-205-30025-00000	PROFESSIONAL					817.80	
277113	10/21/2021	85306 RCI OF SC INC	Check	No				2,737.00
	010-702-30025-00000	Professional					2,737.00	
277114	10/21/2021	18510 REGISTER OF DEEDS	Check	No				16.85
	010-302-60211-00000	Forfeit Land Commission					16.85	
277115	10/21/2021	19310 SCAAO	Check	No				100.00
	010-301-30084-00000	School/Seminar/Training/Mtg					100.00	
277116	10/21/2021	19430 SC DEPT OF NATURAL RESOURCES	Check	No				550.00
	010-001-00065-16210	Watercraft - DNR Fee					550.00	
277117	10/21/2021	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No				19,392.00
	010-001-00065-16200	SC Department of Motor Vehicle Fee					19,392.00	
277118	10/21/2021	83150 SC INTERACTIVE, LLC	Check	No				207.63
	010-001-00020-71428	Tax Collector Reserve Account		Accrual			207.63	
277119	10/21/2021	19335 SC RETIREMENT SYSTEM	Check	No				295,594.19
	010-001-00090-73904	SC Retirement Withholding GF					146,170.39	
	010-001-00090-73905	SC Police Retirement GF					149,423.80	
277120	10/21/2021	83231 SHRED A WAY	Check	No				143.00
	010-306-30025-00000	Professional					78.00	
	010-301-40032-00000	Operational					65.00	
277121	10/21/2021	84127 SMITH GARDNER, INC.	Check	No				27,012.03
	010-718-30025-00000	Professional					1,402.50	
	010-718-30025-00000	Professional					6,265.00	
	010-718-60005-00000	Testing Wells					623.00	
	010-718-60005-00000	Testing Wells					17,889.53	
	010-718-30025-00000	Professional					832.00	
277122	10/21/2021	84332 SPIRIT COMMUNICATIONS	Check	No				256.22
	010-001-00020-71115	Accounts Rec Prob/Parole Telephone					1.64	
	010-402-30041-00000	Telecommunications					4.43	
	010-709-30041-00000	Telecommunications					250.15	
277123	10/21/2021	83088 CBS PERSONNEL SERVICES, LLC	Check	No				9,438.80
	010-502-30025-00000	Professional					468.00	



	010-206-30025-00000	Professional				1,270.50	
	010-206-30025-00000	Professional				56.00	
	010-206-30025-00000	Professional				689.59	
	010-206-30025-00000	Professional				394.98	
	010-206-30025-00000	Professional				324.77	
	010-204-30025-00000	PROFESSIONAL				539.50	
	010-715-30025-00000	Professional				227.22	
	010-203-30025-00000	PROFESSIONAL				1,664.00	
	010-718-30025-00000	Professional				2,662.44	
	010-718-30025-00000	Professional				254.88	
	010-718-30025-00000	Professional				888.84	
277124	10/21/2021	86058 STONEGATE MARKETING LLC	Check	No			2,140.00
	010-110-33022-00000	Maintenance Building/Grounds				1,890.00	
	010-110-30084-00000	School/Seminar/Training/Mtg				250.00	
277125	10/21/2021	82484 TECHNOLOGY SOLUTIONS, INC.	Check	No		50.00	50.00
	010-704-30025-00000	Professional				50.00	
277126	10/21/2021	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC	Check	No			65.73
	020-107-34044-00000	Water/Sewer/Garbage				65.73	
277127	10/21/2021	20100 JOYCE TOWE	Check	No			7,715.00
	010-001-00040-71725	Vehicle Inventory				300.00	
	010-001-00040-71725	Vehicle Inventory				125.00	
	010-001-00040-71725	Vehicle Inventory				125.00	
	017-719-30037-00000	Equipment (Leased or Rented)				7,165.00	
277128	10/21/2021	9428 TRINITY SERVICES GROUP INC	Check	No			6,503.60
	010-106-40034-00000	Food				6,503.60	
277129	10/21/2021	81991 UNIFIRST CORP	Check	No		81.91	81.91
	010-718-40065-00000	Clothing/Uniforms				81.91	
277130	10/21/2021	85219 WALHALLA ROTARY 6217	Check	No			150.00
	010-101-30080-00000	Dues Organizations				150.00	
277131	10/21/2021	80097 WICKS, RONDA	Check	No			287.00
	010-080-00805-13700	LP Building Codes				262.00	
	010-080-00805-13753	LP Zoning Permit Fees				25.00	
277132	10/21/2021	43065 WILLIS, USA	Check	No			413.28
	010-104-30018-00000	Travel				413.28	
277133	10/21/2021	84144 WINDSTREAM CORPORATION	Check	No			5,627.55
	010-711-30041-00000	Telecommunications				5,627.55	
277134	10/21/2021	83178 W. K. DICKSON & CO., INC.	Check	No			32,599.81
	012-720-97111-00000	AIP 27-Expand T Apron, P+L-Local				1,193.03	
	012-720-97111-00155	AIP 27-Expand T Apron, P+L-Federal				21,474.51	
	012-720-97111-00255	AIP 27-Expand T Apron, P+L-State				1,193.03	
	012-720-97107-00150	AIP25 - Mt Nebo Church Rd - Local				351.34	
	012-720-97107-00155	AIP25 - Mt Nebo Church Rd - Federal				6,324.06	
	012-720-97107-00255	AIP25 - Mt Nebo Church Rd - State				351.34	
	012-720-97107-00150	AIP25 - Mt Nebo Church Rd - Local				85.63	
	012-720-97107-00155	AIP25 - Mt Nebo Church Rd - Federal				1,541.24	
	012-720-97107-00255	AIP25 - Mt Nebo Church Rd - State				85.63	
277135	10/21/2021	24010 XEROX CORPORATION	Check	No			482.03
	010-501-30059-00000	Copier Click Charges				266.92	
	010-501-30059-00000	Copier Click Charges				108.37	
	010-502-30059-00000	Copier Click Charges				35.58	
	010-502-30059-00000	Copier Click Charges				35.58	
	010-502-30059-00000	Copier Click Charges				35.58	
277136	10/22/2021	86067 WILBANKS, BOBBY	Check	No			1,005.92
	017-719-10110-00000	Salary				1,005.92	
277137	10/28/2021	85736 ACTION STAFFING SERVICES LLC	Check	No			712.80
	010-102-10120-00000	Sheriff's Part-time Bailiffs				712.80	
277138	10/28/2021	83558 AE TECH CONSULTING LLC	Check	No			2,000.00
	010-711-30025-00371	Professional - OC Website Upgrade				2,000.00	
277139	10/28/2021	1325 AMERICAN PLANNING ASSOCIATION	Check	No			217.00
	010-712-30080-00000	Dues Organizations				217.00	
277140	10/28/2021	85516 AT&T MOBILITY LLC	Check	No			114.12
	010-104-30041-00000	Telecommunications				38.05	
	010-104-30041-00000	Telecommunications				38.05	
	010-104-30041-00000	Telecommunications				38.02	
277141	10/28/2021	2560 BOBBY WOOD CHEVROLET	Check	No			3,120.64
	010-001-00040-71725	Vehicle Inventory				3,120.64	
277142	10/28/2021	83298 BUNNELL-LAMMONS ENGINEERING, INC.	Check	No			500.00
	010-104-30024-00000	Maintenance on Equipment				500.00	
277143	10/28/2021	85865 CARVER, JAMES	Check	No			175.00
	010-721-40027-00000	Safety Equipment				175.00	
277144	10/28/2021	7050 CENGAGE LEARNING INC.	Check	No			88.77
	240-206-40111-00255	Books				88.77	
277145	10/28/2021	3230 CINTAS CORPORATION #216	Check	No			405.84
	010-601-40065-00000	Clothing/Uniforms				156.54	
	010-720-40065-00000	Clothing/Uniforms				20.82	
	010-720-40032-00000	Operational				34.55	
	017-719-40065-00000	Clothing/Uniforms				104.58	
	010-721-40065-00000	Clothing/Uniforms				89.35	
277146	10/28/2021	81520 CLEMSON UNIVERSITY	Check	No			6,119.00
	010-716-95100-20200	Cooperative Extension Service				6,119.00	
277147	10/28/2021	82566 COLE SHIRLEY	Check	No			288.00
	010-107-30084-00000	School/Seminar/Training/Mtg				288.00	
277148	10/28/2021	3015 COMMUNICATION SERVICE CENTER INC.	Check	No			474.77
	010-101-40031-00000	Non-Capital Equipment				474.77	
277149	10/28/2021	3010 COTT SYSTEMS, INC.	Check	No			3,105.70
	010-735-30056-00000	Data Processing				3,105.70	
277150	10/28/2021	9458 DEPARTMENT OF ADMINISTRATION	Check	No			112.00
	010-104-30056-00000	Data Processing Communications				112.00	
277151	10/28/2021	86070 EARNHARDT ELECTRIC SERVICE INC	Check	No			4,426.35
	017-719-30024-00000	Maintenance on Equipment				4,426.35	
277152	10/28/2021	5455 EASTERN AVIATION FUELS, INC.	Check	No			56,774.21
	010-720-40980-00000	Airport AV Gas				34,008.40	
	010-720-40990-00000	Airport Jet Fuel				22,765.81	
277153	10/28/2021	9989 ELITE BLASTING SERVICES, LLC	Check	No			22,219.20
	017-719-30039-00000	Blasting - Professional Service				22,219.20	
277154	10/28/2021	5040 EXXONMOBIL	Check	No			64.61
	010-101-81101-00000	Gasoline Sheriff				64.61	
277155	10/28/2021	6240 FLEETCOR TECHNOLOGIES	Check	No			18,695.26
	010-601-00020-71110	Accounts Rec Senior Solutions				1,563.79	
	010-101-81101-00000	Gasoline Sheriff				7,699.06	
	010-101-82101-00000	Diesel Sheriff				66.21	
	010-103-81103-00000	Gasoline Coroner				124.87	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				1,905.84	
	010-107-82107-00000	Diesel Emergency Services				104.12	
	010-110-81110-00000	Gasoline Animal Control				275.45	
	010-202-81202-00000	Gasoline PRT				408.61	
	010-202-82202-00000	Diesel PRT				29.68	

	010-206-81206-00000	Gasoline Library			87.77	
	010-301-81301-00000	Gasoline Assessor			42.52	
	010-306-81306-00000	Gasoline Treasurer			40.74	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			26.42	
	010-601-81601-00000	Gasoline Road Department			837.70	
	010-601-82601-00000	Diesel Road Department			1,865.58	
	010-702-81702-00000	Gasoline-Community Dev .			280.59	
	010-707-81707-00000	Gasoline Econ Development			54.06	
	010-711-81711-00000	Gasoline Information Tech			59.77	
	010-712-81712-00000	Gasoline Planning Department			70.55	
	010-714-81714-00000	Gasoline Public Buildings			340.59	
	010-718-81718-00000	Gasoline Solid Waste Department			167.73	
	010-718-82718-00000	Diesel Solid Waste Department			1,738.25	
	010-720-81720-00000	Gasoline Airport			58.12	
	010-721-81721-00000	Gasoline Vehicle Maintenance			298.71	
	010-509-81509-00000	Gasoline Magistrate			29.92	
	017-719-81719-00000	Rock Quarry Gasoline			318.61	
277156	10/28/2021	85607 HENRY, CHARLES	Check	No		47.00
	010-101-30084-00000	School/Seminar/Training/Mtg			47.00	
277157	10/28/2021	80037 HOLCOMBE, CECIL	Check	No		7.00
	010-080-00805-00204	CS South Cove Park			7.00	
277158	10/28/2021	8685 HUBBARD PAVING & GRADING, INC.	Check	No		4,616.10
	260-601-40032-00000	Operational			4,616.10	
277159	10/28/2021	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	
	010-106-30028-00000	State Inmate Stipend			124.00	
277160	10/28/2021	81015 J&A CONSULTING SERVICES LLC	Check	No		689.52
	010-001-00020-71428	Tax Collector Reserve Account			689.52	
277161	10/28/2021	81015 J&A CONSULTING SERVICES LLC	Check	No		322.03
	010-001-00020-71428	Tax Collector Reserve Account			322.03	
277162	10/28/2021	10110 JAY'S PRINTING CO.	Check	No		273.48
	010-502-40032-00000	Operational			273.48	
277163	10/28/2021	86064 JONES, JONATHAN	Check	No		175.00
	010-601-40027-00000	Safety Equipment			175.00	
277164	10/28/2021	85998 JUST APPRAISED INC	Check	No		28,800.00
	010-301-30056-00000	Data Processing			28,800.00	
277165	10/28/2021	85604 KAYLEE ELIZABETH PHILLIPS	Check	No		486.00
	010-107-30084-00000	School/Seminar/Training/Mtg			486.00	
277166	10/28/2021	12000 LINDSAY OIL CO	Check	No		12,461.14
	017-001-00040-71719	Rock Quarry Off Road Diesel			5,980.38	
	010-001-00040-71721	Diesel Inventory Off Road			6,480.76	
	010-001-00040-71700	Gasoline Inventory			0.00	
277167	10/28/2021	84547 LOGAN & JOLLY, LLP	Check	No		3,477.00
	010-741-30025-00000	Professional Legal Counsel			3,477.00	
277168	10/28/2021	86059 MADDIE WELCH	Check	No		54.00
	010-717-30025-00000	Professional			54.00	
277169	10/28/2021	1640 MASTER IN EQUITY- ANDERSON COUNTY TREAS	Check	No		18,028.00
	010-501-95100-20220	Master in Equity (Contract)			18,028.00	
277170	10/28/2021	43050 MCALISTER, LORI	Check	No		45.00
	010-106-40065-00000	Clothing/Uniforms			45.00	
277171	10/28/2021	33305 MEARES CO INC	Check	No		4,425.08
	010-305-30025-60305	Professional-Tax Sale			4,425.08	
277172	10/28/2021	84820 MIDWEST TAPE, LLC	Check	No		14.99
	240-206-40113-00255	Audio Visual			14.99	
277173	10/28/2021	86063 MORGAN, BRADY	Check	No		175.00
	010-601-40027-00000	Safety Equipment			175.00	
277174	10/28/2021	80677 MUNICIPAL CODE CORPORATION	Check	No		900.00
	010-704-30025-00000	Professional			900.00	
277175	10/28/2021	82016 NORTH GREENVILLE FITNESS	Check	No		5,660.00
	010-107-30062-00000	Medical			5,660.00	
	020-107-30062-00000	Medical			0.00	
277176	10/28/2021	15015 OCONEE PUBLISHING INC.	Check	No		3,396.60
	010-709-30068-00704	Advertising - Council			8.87	
	010-709-30068-00704	Advertising - Council			38.43	
	010-709-30068-00502	Advertising - Probate Judge			3,336.00	
	010-709-30068-00704	Advertising - Council			13.30	
277177	10/28/2021	82186 OGLETREE, DEAKINS, NASH, SMOAK & STEWAF	Check	No		81.00
	010-741-30025-00000	Professional Legal Counsel			81.00	
277178	10/28/2021	83533 ORR, PAUL	Check	No		55.09
	010-101-30084-00000	School/Seminar/Training/Mtg			47.00	
	010-101-30084-00000	School/Seminar/Training/Mtg			8.09	
277179	10/28/2021	9641 PEAY, SONNY DWAYNE	Check	No		175.00
	010-721-40027-00000	Safety Equipment			175.00	
277180	10/28/2021	84696 PHILLIPS STAFFING	Check	No		535.80
	010-205-30025-00000	PROFESSIONAL			535.80	
277181	10/28/2021	16685 PIONEER RURAL WATER DISTRICT	Check	No		243.46
	010-718-34044-00000	Water/Sewer/Garbage			38.05	
	010-718-34044-00000	Water/Sewer/Garbage			69.80	
	010-202-34044-62051	Water/Sewer-Fairplay Rec. Area			38.05	
	010-714-34044-00270	Water/Sewer/Garbage Oakway School			97.56	
277182	10/28/2021	84680 PLANNED ADMINISTRATORS INC	Check	No		135,844.09
	010-001-00090-73928	PAI Health Plan Withholding			116,739.12	
	010-001-00090-73932	Sun Life Supplemental Life			11,294.81	
	010-001-00090-73931	SunLife Short Term Disability			7,810.16	
277183	10/28/2021	83890 PRICE LEAH	Check	No		85.92
	240-206-40032-00255	Operational			10.25	
	013-206-60010-00000	Library Misc Donations Expense			75.67	
277184	10/28/2021	85664 PRISMA HEALTH - UPSTATE	Check	No		1,760.00
	010-001-00090-73928	PAI Health Plan Withholding			1,760.00	
277185	10/28/2021	85275 R&T PARTS INC. SENECA	Check	No		3,447.82
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			61.44	
	010-001-00040-71725	Vehicle Inventory			24.77	
	010-001-00040-71725	Vehicle Inventory			43.78	
	010-001-00040-71725	Vehicle Inventory			46.60	
	010-001-00040-71725	Vehicle Inventory			155.16	
	010-001-00040-71725	Vehicle Inventory			1.27	
	010-001-00040-71725	Vehicle Inventory			-30.09	
	010-001-00040-71725	Vehicle Inventory			95.56	
	010-001-00040-71725	Vehicle Inventory			55.84	
	010-001-00040-71725	Vehicle Inventory			139.45	
	010-001-00040-71725	Vehicle Inventory			11.77	

	010-001-00040-71725	Vehicle Inventory					216.35	
	010-001-00040-71725	Vehicle Inventory					78.62	
	010-001-00040-71725	Vehicle Inventory					76.02	
	010-001-00040-71725	Vehicle Inventory					10.47	
	010-001-00040-71725	Vehicle Inventory					259.89	
	010-001-00040-71725	Vehicle Inventory					104.84	
	010-001-00040-71725	Vehicle Inventory					30.89	
	010-001-00040-71725	Vehicle Inventory					432.69	
	010-001-00040-71725	Vehicle Inventory					249.40	
	010-001-00040-71725	Vehicle Inventory					36.42	
	010-001-00040-71725	Vehicle Inventory					19.07	
	010-001-00040-71725	Vehicle Inventory					214.59	
	010-001-00040-71725	Vehicle Inventory					204.16	
	010-001-00040-71725	Vehicle Inventory					105.22	
	010-001-00040-71725	Vehicle Inventory					20.87	
	010-001-00040-71725	Vehicle Inventory					43.39	
	010-001-00040-71725	Vehicle Inventory					90.05	
	010-001-00040-71725	Vehicle Inventory					240.61	
	010-001-00040-71725	Vehicle Inventory					222.52	
	010-001-00040-71725	Vehicle Inventory					168.72	
	010-001-00040-71725	Vehicle Inventory					17.48	
277186	10/28/2021	83947 SIRES, DAVID B.	Check	No				300.00
	010-301-10110-00000	Salaries					300.00	
277187	10/28/2021	83088 CBS PERSONNEL SERVICES, LLC	Check	No				7,584.80
	010-721-30025-00000	Professional					400.42	
	260-601-30025-00000	Professional					651.70	
	010-741-30025-00000	Professional Legal Counsel					107.73	
	010-741-30025-00000	Professional Legal Counsel					335.16	
	010-206-30025-00000	Professional					414.60	
	010-206-30025-00000	Professional					932.40	
	010-206-30025-00000	Professional					291.38	
	010-206-30025-00000	Professional					1,338.50	
	010-712-30025-00000	Professional					849.75	
	010-502-30025-00000	Professional					450.54	
	260-601-30025-00000	Professional					619.12	
	010-203-30025-00000	PROFESSIONAL					1,163.50	
	010-715-30025-00000	Professional					30.00	
277188	10/28/2021	19079 STEPHEN R. EDWARDS & ASSOCIATES, INC.	Check	No				4,900.00
	012-107-50850-00860	Capital Buildings - 2015 GO Bond					4,900.00	
277189	10/28/2021	20100 JOYCE TOWE	Check	No				712.50
	010-001-00040-71725	Vehicle Inventory					312.50	
	010-001-00040-71725	Vehicle Inventory					400.00	
277190	10/28/2021	85050 TRAINER, CRAIG	Check	No				50.00
	017-719-40027-00000	Safety Equipment					50.00	
277191	10/28/2021	9428 TRINITY SERVICES GROUP INC	Check	No				6,571.40
	010-106-40034-00000	Food					6,571.40	
277192	10/28/2021	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No				80.72
	010-001-00090-73918	United Way Employee Contributions					80.72	
277193	10/28/2021	85932 WESTMORELAND, HELEN	Check	No				35.00
	010-101-30084-00000	School/Seminar/Training/Mtg					35.00	
277194	10/28/2021	24010 XEROX CORPORATION	Check	No				133.74
	010-601-30059-00000	Copier Click Charges					16.42	
	010-601-30059-00000	Copier Click Charges					81.74	
	010-509-30059-00000	Copier Click Charges					35.58	
			Check	316				\$3,625,802.16
			GRAND TOTAL	316				\$3,625,802.16

**Voided Check Register for 10/01/2021 through 10/31/2021**  
**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
	276212	08/05/2021	85516 AT&T MOBILITY LLC	Check	No		7,029.46
**VOIDED**	Void Date:	10/05/2021					
		010-104-30041-00000	Telecommunications			38.05	
		010-104-30041-00000	Telecommunications			38.05	
		010-104-30041-00000	Telecommunications			6,953.36	
**VOIDED**	276638	09/09/2021	80768 PACE, DEREK	Check	No		190.00
	Void Date:	10/18/2021					
		010-101-30084-00000	School/Seminar/Training/Mtg			190.00	
**VOIDED**	276725	09/16/2021	3485 SCCJA-FINANCE	Check	No		40.00
	Void Date:	10/13/2021					
		010-106-30084-00000	School/Seminar/Training/Mtg			20.00	
		010-106-30084-00000	School/Seminar/Training/Mtg			20.00	
**VOIDED**	277012	10/07/2021	24010 XEROX CORPORATION	Check	No		782.50
	Void Date:	10/07/2021					
		010-707-30059-00000	Copier Click Charges			47.68	
		010-101-30059-00000	Copier Click Charges			116.03	
		010-711-30059-00000	Copier Click Charges			42.73	
		010-202-30059-00000	Copier Click Charges			270.75	
		010-720-30059-00000	Copier Click Charges			67.06	
		010-704-30059-00000	Copier Click Charges			12.33	
		010-502-30059-00000	Copier Click Charges			225.92	
			Check	4			\$8,041.96
			GRAND TOTAL	4			\$8,041.96

**GL Account 010-001-00060-73021 Oconee County Bank of America Enavables Account**

VOIDED	Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Distributed to GL	Amount
	3706	10/01/2021	2400 AT&T	Bank of America Epayment	Yes		6,084.80
		010-001-00020-71129	Accounts Rec Anderson Solicitor			2.30	
		010-001-00020-71115	Accounts Rec Prob/Parole Telephone			330.49	
		010-402-30041-00000	Telecommunications			41.10	
		010-403-30041-00000	Telecommunications			144.45	
		010-709-30041-00000	Telecommunications			5,566.46	
	3707	10/01/2021	80860 AT&T	Bank of America Epayment	Yes		8,615.18
		225-104-30041-19070	Telecommunications-SC BCB			8,615.18	
	3708	10/01/2021	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		1,757.14
		010-202-34043-62053	Electricity-Mullins Ford Landing			66.52	
		010-107-34043-00000	Electricity			473.03	
		010-107-34043-00000	Electricity			34.86	
		010-107-34043-00000	Electricity			55.05	
		010-205-30024-00000	Maintenance on Equipment			25.00	
		010-711-30024-00000	Maintenance on Equipment			64.83	

	010-107-34043-00000	Electricity				62.35	
	020-107-34043-00000	Electricity				192.82	
	010-107-34043-00000	Electricity				94.00	
	010-104-34043-00000	Electricity				234.58	
	010-107-34043-00000	Electricity				32.99	
	020-107-34043-00000	Electricity				56.61	
	010-104-34043-00000	Electricity				76.11	
	020-107-34043-00000	Electricity				78.73	
	010-714-34043-00270	Electricity Oakway School				33.98	
	010-707-34043-00001	Electricity - Commerce Center				130.16	
	010-202-34043-62052	Electricity-Lawrence Br. Rec. Area				45.52	
3709	10/01/2021	80597 DESIGNLAB INC	Bank of America Epayment	Yes			2,709.32
	010-106-40065-00000	Clothing/Uniforms				38.70	
	010-106-40065-00000	Clothing/Uniforms				54.00	
	010-106-40065-00000	Clothing/Uniforms				103.51	
	010-106-40065-00000	Clothing/Uniforms				72.00	
	010-106-40065-00000	Clothing/Uniforms				36.00	
	010-106-40065-00000	Clothing/Uniforms				36.00	
	010-106-40065-00000	Clothing/Uniforms				109.17	
	010-106-40065-00000	Clothing/Uniforms				72.78	
	010-106-40065-00000	Clothing/Uniforms				36.39	
	010-106-40065-00000	Clothing/Uniforms				37.71	
	010-106-40065-00000	Clothing/Uniforms				109.17	
	010-101-40065-00000	Clothing/Uniforms				106.00	
	010-101-40065-00000	Clothing/Uniforms				106.00	
	010-101-40065-00000	Clothing/Uniforms				117.30	
	010-101-40065-00000	Clothing/Uniforms				94.32	
	010-101-40065-00000	Clothing/Uniforms				544.00	
	010-101-40065-00000	Clothing/Uniforms				224.64	
	010-101-40065-00000	Clothing/Uniforms				52.27	
	010-101-40065-00000	Clothing/Uniforms				15.88	
	010-101-40065-00000	Clothing/Uniforms				457.60	
	010-101-40065-00000	Clothing/Uniforms				50.22	
	010-101-40065-00000	Clothing/Uniforms				18.74	
	010-101-40065-00000	Clothing/Uniforms				216.92	
3710	10/01/2021	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			3,787.10
	010-103-34042-00000	Gas & Fuel Oil				16.24	
	010-714-34042-00270	Gas & Fuel Oil Oakway School				71.67	
	010-714-34042-00410	Gas & Fuel Oil-Wahalla Health Dept				12.72	
	010-106-34042-00000	Gas & Fuel Oil				1,518.06	
	010-714-34042-00729	Gas & Fuel Oil Brown Building				25.04	
	010-106-34042-00000	Gas & Fuel Oil				30.32	
	010-509-34042-00000	Gas & Fuel Oil				16.24	
	010-106-34042-00000	Gas & Fuel Oil				81.34	
	010-714-34042-00723	Gas & Fuel Oil Pine Street Complex				14.48	
	010-714-34042-00510	Gas & Fuel Oil Courthouse (New)				1,975.55	
	010-714-34042-00109	Gas & Fuel Oil Probation & Parole				12.72	
	010-716-34042-00000	Gas & Fuel Oil				12.72	
3711	10/01/2021	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		684.80	684.80
	010-712-40027-00000	Safety Equipment					
3712	10/01/2021	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes		1,022.74	1,417.66
	017-719-30024-00000	Maintenance on Equipment				394.92	
	017-719-30024-00000	Maintenance on Equipment					
3713	10/01/2021	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			2,210.04
	010-103-34044-00000	Electricity				452.09	
	010-103-34044-00000	Water/Sewer/Garbage				123.16	
	010-718-34044-00000	Water/Sewer/Garbage				34.51	
	010-403-34043-00000	Electricity				20.39	
	010-403-34044-00000	Water/Sewer/Garbage				102.01	
	010-403-34044-00000	Water/Sewer/Garbage				31.98	
	010-403-34043-00000	Electricity				1,236.77	
	010-403-34044-00000	Water/Sewer/Garbage				139.71	
	010-718-34044-00000	Water/Sewer/Garbage				37.61	
	010-202-34044-62052	Water/Sewer-Lawrence Bridge Rec Area				31.81	
3714	10/08/2021	2400 AT&T	Bank of America Epayment	Yes		1,138.92	1,138.92
	010-709-30041-00000	Telecommunications					
3715	10/08/2021	82816 AT&T	Bank of America Epayment	Yes			123.05
Valid Date:	10/08/2021						
	010-104-30041-00000	Telecommunications				123.05	
3716	10/08/2021	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			3,035.71
	017-719-34043-00000	Electricity				1,920.33	
	017-719-34043-00000	Electricity				126.22	
	010-601-34043-00000	Electricity				48.23	
	010-101-34043-00000	Electricity				33.36	
	010-101-34043-00000	Electricity				151.72	
	010-101-34043-00000	Electricity				67.73	
	017-719-34043-00000	Electricity				333.38	
	017-719-34043-00000	Electricity				354.74	
3717	10/08/2021	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes			781.20
	010-001-00040-71725	Vehicle Inventory				428.70	
	010-001-00040-71725	Vehicle Inventory				352.50	
3718	10/08/2021	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes		4,587.80	4,587.80
	010-718-60008-00000	Impact Fees for Tires					
3719	10/08/2021	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			150.94
	010-101-40065-00000	Clothing/Uniforms				33.92	
	010-101-40065-00000	Clothing/Uniforms				33.92	
	010-101-40065-00000	Clothing/Uniforms				83.10	
3720	10/08/2021	19090 REDSAIL TECHNOLOGIES	Bank of America Epayment	Yes			1,752.14
	010-302-30056-00000	Data Processing				840.77	
	010-306-40032-00000	Operational				0.00	
	010-306-30056-00000	DATA PROCESSING				0.00	
	010-306-30025-00000	Professional				911.37	
3721	10/08/2021	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes			2,216.58
	017-719-30024-00000	Maintenance on Equipment				73.42	
	017-719-30024-00000	Maintenance on Equipment				1,501.74	
	017-719-30024-00000	Maintenance on Equipment				641.42	
3722	10/08/2021	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			10,862.42
	010-001-00040-71725	Vehicle Inventory				1,868.54	
	010-001-00040-71725	Vehicle Inventory				2,934.80	
	010-001-00040-71725	Vehicle Inventory				531.75	
	010-001-00040-71725	Vehicle Inventory				3,233.82	
	010-001-00040-71725	Vehicle Inventory				1,681.43	
	010-001-00040-71725	Vehicle Inventory				489.66	
	010-001-00040-71725	Vehicle Inventory				122.42	
3723	10/08/2021	3075 WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayment	Yes			2,912.97
	010-718-34044-00000	Water/Sewer/Garbage				52.11	
	010-206-34043-00209	Electricity Westminster Branch				1,065.26	
	010-206-34044-00209	Water/Sewer/Garbage-Westminster Br				84.44	
	010-205-34043-00000	Electricity				428.61	
	010-205-34044-00000	Water/Sewer/Garbage				36.31	
	010-205-34043-00000	Electricity				331.07	
	010-205-34044-00000	Water/Sewer/Garbage				126.52	
	010-718-34044-00000	Water/Sewer/Garbage				33.67	

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		010-205-34043-00000	Electricity					162.89	
		010-107-34044-00000	Water/Sewer/Garbage					31.86	
		010-509-34043-00000	Electricity					20.15	
		010-509-34044-00000	Water/Sewer/Garbage					20.72	
		010-509-34043-00000	Electricity					29.72	
		010-205-34043-00000	Electricity					489.64	
3724	10/15/2021	2040	BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes				13,471.90
		010-720-34043-00000	Electricity					544.63	
		010-720-34043-00000	Electricity					1,365.84	
		017-719-34043-00000	Electricity					9,487.71	
		010-202-34043-62051	Electricity - Fairplay Rec. Area					47.36	
		010-202-34043-62058	Electricity - Friendship Rec Area					57.40	
		010-202-34043-62058	Electricity - Friendship Rec Area					50.45	
		010-104-34043-00000	Electricity					50.86	
		020-107-34043-00000	Electricity					284.68	
		020-107-34043-00000	Electricity					196.82	
		010-601-34043-00000	Electricity					1,033.70	
		010-707-34043-00104	Electricity OITP					352.45	
3725	10/15/2021	80597	DESIGNLAB INC	Bank of America Epayment	Yes				482.69
		010-106-40065-00000	Clothing/Uniforms					126.35	
		010-106-40065-00000	Clothing/Uniforms					36.18	
		010-106-40065-00000	Clothing/Uniforms					168.77	
		010-106-40065-00000	Clothing/Uniforms					108.53	
		010-106-40065-00000	Clothing/Uniforms					21.43	
		010-106-40065-00000	Clothing/Uniforms					21.43	
3726	10/15/2021	85248	LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes				3,749.34
		010-718-60008-00000	Impact Fees for Tires					3,749.34	
3727	10/15/2021	19090	REDSAIL TECHNOLOGIES	Bank of America Epayment	Yes				1,051.02
		010-306-40032-00000	Operational					0.00	
		010-306-30056-00000	DATA PROCESSING					601.90	
		010-306-30025-00000	Professional					0.00	
		010-305-30056-00000	Data Processing					364.12	
		010-302-30056-00000	Data Processing					85.00	
3728	10/15/2021	85485	SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes				584.18
		017-719-30024-00000	Maintenance on Equipment					584.18	
3729	10/15/2021	19160	SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes				624.03
		010-601-34044-00000	Water/Sewer/Garbage					78.92	
		010-601-34044-00000	Water/Sewer/Garbage					80.05	
		010-718-34044-00000	Water/Sewer/Garbage					219.34	
		010-718-34044-00000	Water/Sewer/Garbage					147.25	
		010-718-34044-00000	Water/Sewer/Garbage					98.47	
3730	10/15/2021	82387	UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes				85.00
		010-710-30062-00000	Medical					85.00	
**SOFTWARE ERROR**	3731	10/18/2021	19150	SC DEPT OF REVENUE-SALES & USE TAX RETU	Bank of America Epayment	Yes			0.00
								0.00	
**SOFTWARE ERROR**	3732	10/18/2021	19150	SC DEPT OF REVENUE-SALES & USE TAX RETU	Bank of America Epayment	Yes			0.00
								0.00	
3733	10/18/2021	19150	SC DEPT OF REVENUE-SALES & USE TAX RETU	Bank of America Epayment	Yes				51,306.47
		010-101-40353-00000	Firing Range					850.43	
		010-708-40031-00000	Non-Capital Equipment					133.21	
		010-204-40032-00000	Operational					41.86	
		225-104-40031-19070	Non-Cap Equip-SC BCB					703.53	
		010-001-00040-71725	Vehicle Inventory					35.26	
		010-101-40032-00000	Operational					95.37	
		010-101-40065-00000	Clothing/Uniforms					9.84	
		010-101-60444-00000	Helicopter Maintenance					16.20	
		010-103-40032-00000	Operational					75.69	
		010-106-40032-00000	Operational					48.74	
		010-107-30062-00000	Medical					64.98	
		010-107-40065-00000	Clothing Uniforms					27.42	
		010-110-33022-00000	Maintenance Building/Grounds					10.20	
		010-110-40065-00000	Clothing/Uniforms					24.23	
		010-204-40032-00000	Operational					4.79	
		010-204-40065-00000	Clothing Uniforms					6.00	
		010-206-40032-00000	Operational					18.30	
		010-709-40032-00190	Operational - COVID-19 Pandemic					137.15	
		010-710-40027-00000	Safety Equipment					33.57	
		010-714-33022-00723	Bldg Maint Pine Street Complex					6.23	
		010-714-40032-00000	Operational					18.21	
		010-720-33022-00000	Maintenance Buildings/Grounds					21.20	
		010-720-40032-00000	Operational					2.40	
		010-741-40031-00000	Non-Capital Equipment					17.94	
		013-116-40031-91185	Non-Capital Equip -21EMPG					76.87	
		017-719-40027-00000	Safety Equipment					6.87	
		017-719-40031-00000	Non-Capital Equipment					43.26	
		017-719-40032-00000	Operational					6.35	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance					5.70	
		235-204-40031-00227	Non-Capital Equip-Events/Prog					23.94	
		235-204-40032-00227	Operational-Events/Programs					1.97	
		240-206-40032-00255	Operational					3.96	
		010-080-00805-00203	CS High Falls Park					2,063.58	
		010-080-00805-00205	CS Chau Ram Park					2,077.80	
		010-080-00805-00204	CS South Cove Park					2,646.11	
		017-080-00805-15401	Outside Sales					26,863.64	
		010-080-00805-10906	CS Airport Miscellaneous					7.34	
		010-080-00805-10980	CS Aviation Fuel					1,753.41	
		010-080-00805-10990	CS Jet Fuel					13,332.92	
3734	10/18/2021	19820	SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayment	Yes				225,300.35
		010-001-00060-73326	Due to SCDOR-Documentary Stamps					225,300.35	
3735	10/22/2021	2040	BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes				10,322.11
		010-718-34043-00000	Electricity					3,947.51	
		010-721-34043-00000	Electricity					928.55	
		010-107-34043-00000	Electricity					34.86	
		010-107-34043-00000	Electricity					361.56	
		010-107-34043-00000	Electricity					55.05	
		010-104-34043-00000	Electricity					367.79	
		010-110-34043-00000	Electricity					987.04	
		315-707-34043-00000	Electric					496.79	
		020-107-34043-00000	Electricity					145.09	
		010-714-34043-00270	Electricity Oakway School					2,653.16	
		020-107-34043-00000	Electricity					124.88	
		010-711-30024-00000	Maintenance on Equipment					194.83	
		010-205-30024-00000	Maintenance on Equipment					25.00	
**SOFTWARE ERROR**	3736	10/22/2021	80597	DESIGNLAB INC	Bank of America Epayment	Yes			0.00
								0.00	
3737	10/22/2021	80597	DESIGNLAB INC	Bank of America Epayment	Yes				3,316.16
		010-101-40065-00000	Clothing/Uniforms					128.79	
		010-101-40065-00000	Clothing/Uniforms					127.16	
		010-101-40065-00000	Clothing/Uniforms					188.64	
		010-101-40065-00000	Clothing/Uniforms					119.24	
		010-101-40065-00000	Clothing/Uniforms					58.63	
		010-101-40065-00000	Clothing/Uniforms					79.39	
		010-101-40065-00000	Clothing/Uniforms					333.58	
		010-101-40065-00000	Clothing/Uniforms					72.36	
		010-101-40065-00000	Clothing/Uniforms					44.48	

		010-101-40065-00000 Clothing/Uniforms				25.58	
		010-101-40065-00000 Clothing/Uniforms				19.98	
		010-101-40065-00000 Clothing/Uniforms				195.80	
		010-101-40065-00000 Clothing/Uniforms				368.63	
		010-101-40065-00000 Clothing/Uniforms				628.74	
		010-101-40065-00000 Clothing/Uniforms				61.19	
		010-101-40065-00000 Clothing/Uniforms				161.04	
		010-101-40065-00000 Clothing/Uniforms				50.22	
		010-101-40065-00000 Clothing/Uniforms				171.37	
		010-101-40065-00000 Clothing/Uniforms				28.28	
		010-101-40065-00000 Clothing/Uniforms				179.45	
		010-101-40065-00000 Clothing/Uniforms				61.07	
		010-101-40065-00000 Clothing/Uniforms				50.22	
		010-101-40065-00000 Clothing/Uniforms				83.82	
		010-101-40065-00000 Clothing/Uniforms				78.50	
3738	10/22/2021	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			118.90
	020-107-34042-00000 Gas & Fuel Oil					12.72	
	010-721-34042-00000 Gas & Fuel Oil					26.52	
	010-601-34042-00000 Gas & Fuel Oil					20.61	
	010-110-34042-00000 Gas & Fuel Oil					59.05	
3739	10/22/2021	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes			1,208.96
	010-001-00040-71725 Vehicle Inventory					342.96	
	010-001-00040-71725 Vehicle Inventory					866.00	
3740	10/22/2021	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes			9,774.21
	017-719-30024-00000 Maintenance on Equipment					2,495.19	
	017-719-30024-00000 Maintenance on Equipment					2,062.26	
	017-719-30024-00000 Maintenance on Equipment					2,593.82	
	017-719-30024-00000 Maintenance on Equipment					2,293.86	
	017-719-30024-00000 Maintenance on Equipment					329.08	
3741	10/22/2021	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			802.13
	010-718-34044-00000 Water/Sewer/Garbage					89.78	
	010-720-34044-00000 Water/Sewer/Garbage					147.17	
	020-107-34044-00000 Water/Sewer/Garbage					23.95	
	010-110-34044-00000 Water/Sewer/Garbage					307.23	
	010-721-34044-00000 Water/Sewer/Garbage					158.72	
	010-202-34044-62058 Water/Sewer-Friendship Rec Area					75.28	
3742	10/22/2021	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			7,742.96
	010-001-00040-71725 Vehicle Inventory					4,276.09	
	010-001-00040-71725 Vehicle Inventory					3,466.87	
3743	10/22/2021	9879 TERRACON CONSULTANTS INC	Bank of America Epayment	Yes			9,742.77
	315-707-30025-00035 Professional-ED Gardner Land Purch					9,742.77	
3744	10/22/2021	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes			13,909.00
	010-107-30062-00000 Medical					5,699.00	
	020-107-30062-00000 Medical					0.00	
	010-710-30062-00000 Medical					8,210.00	
3745	10/22/2021	2035 VERIZON WIRELESS	Bank of America Epayment	Yes			6,926.83
	010-104-30041-00000 Telecommunications					860.11	
	010-709-30041-00000 Telecommunications					76.81	
	010-206-30041-00000 Telecommunications					76.02	
	010-709-30041-00000 Telecommunications					5,132.04	
	020-107-30041-00610 Telecommunications - Cleveland FD					79.35	
	020-107-30041-00601 Telephone Oakway FD					200.04	
	020-107-30041-00608 Telephone Fair Play FD					114.03	
	020-107-30041-00612 Telephone Friendship FD					38.01	
	020-107-30041-00613 Telephone Cross Roads FD					76.02	
	020-107-30041-00614 Telephone Pickett Post FD					38.01	
	020-107-30041-00615 Telephone South Union FD					114.03	
	020-107-30041-00620 Telephone - Haz-Mat					38.01	
	255-115-30041-91052 Telecommunication - Duke Energy FNF					84.35	
3746	10/22/2021	18160 WASTE MANAGEMENT	Bank of America Epayment	Yes			170,124.98
	010-718-60007-00000 Tipping Fees/MSW Disposal					170,124.98	
3747	10/29/2021	1120 ANDERSON FIRE & SAFETY EQUIP INC	Bank of America Epayment	Yes			260.50
	010-106-30024-00000 Maintenance on Equipment					260.50	
3748	10/29/2021	2400 AT&T	Bank of America Epayment	Yes			6,274.20
	010-001-00020-71129 Accounts Rec Anderson Solicitor					2.30	
	010-001-00020-71115 Accounts Rec Proh/Parole Telephone					329.44	
	010-403-30041-00000 Telecommunications					40.86	
	010-403-30041-00000 Telecommunications					142.58	
	010-709-30041-00000 Telecommunications					5,759.02	
3749	10/29/2021	80860 AT&T	Bank of America Epayment	Yes			10,328.52
	225-104-30041-19070 Telecommunications-SC BCB					10,328.52	
3750	10/29/2021	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			1,036.50
	010-707-34043-00001 Electricity - Commerce Center					130.16	
	010-202-34043-62052 Electricity-Lawrence Br. Rec. Area					45.76	
	010-107-34043-00000 Electricity					70.61	
	020-107-34043-00000 Electricity					186.58	
	010-107-34043-00000 Electricity					94.00	
	010-104-34043-00000 Electricity					174.33	
	010-107-34043-00000 Electricity					44.36	
	020-107-34043-00000 Electricity					55.24	
	010-104-34043-00000 Electricity					63.23	
	020-107-34043-00000 Electricity					78.23	
	010-714-34043-00270 Electricity Oakway School					34.48	
	010-202-34043-62053 Electricity-Mullins Ford Landing					59.52	
3751	10/29/2021	80597 DESIGNLAB INC	Bank of America Epayment	Yes			396.94
	010-101-40065-00000 Clothing/Uniforms					22.24	
	010-101-40065-00000 Clothing/Uniforms					80.52	
	010-101-40065-00000 Clothing/Uniforms					38.70	
	010-101-40065-00000 Clothing/Uniforms					79.24	
	010-101-40065-00000 Clothing/Uniforms					176.24	
3752	10/29/2021	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			4,722.82
	010-103-34042-00000 Gas & Fuel Oil					17.65	
	010-714-34042-00270 Gas & Fuel Oil Oakway School					77.78	
	010-714-34042-00410 Gas & Fuel Oil-Walhalla Health Dept					13.71	
	010-106-34042-00000 Gas & Fuel Oil					2,046.43	
	010-714-34042-00729 Gas & Fuel Oil Brown Building					19.62	
	010-106-34042-00000 Gas & Fuel Oil					34.41	
	010-509-34042-00000 Gas & Fuel Oil					14.69	
	010-106-34042-00000 Gas & Fuel Oil					85.67	
	010-714-34042-00510 Gas & Fuel Oil Courthouse (New)					2,345.12	
	010-716-34042-00000 Gas & Fuel Oil					17.65	
	010-714-34042-00109 Gas & Fuel Oil Probation & Parole					29.48	
	010-714-34042-00723 Gas & Fuel Oil Pine Street Complex					20.61	
3753	10/29/2021	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes			936.11
	010-001-00040-71725 Vehicle Inventory					686.19	
	010-001-00040-71725 Vehicle Inventory					249.92	
3754	10/29/2021	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes			4,006.98
	010-718-60008-00000 Impact Fees for Tires					4,006.98	
3755	10/29/2021	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			4,022.70
	010-101-40065-00000 Clothing/Uniforms					15.90	
	010-101-40065-00000 Clothing/Uniforms					333.90	
	013-101-40065-91155 Clothing/Uniforms-2020 BVP Grant					333.90	
	010-101-40065-00000 Clothing/Uniforms					333.90	

