

**OCONEE COUNTY  
Fiscal Year 2021-2022**

**Check Register for 09/01/2021 through 09/30/2021  
GL Account 010-001-00010-71001 Oconee County TD Bank General Operating Account**

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
	276484	09/01/2021	9449 BARE, GARRETT 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	276485	09/01/2021	82073 CAIN, KEVIN 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	276486	09/01/2021	10003 CARTER, KATRINA 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	276487	09/01/2021	41100 CRENSHAW, MICHAEL L. 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	276488	09/01/2021	85397 CRUM, JOHN 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	276489	09/01/2021	41075 DAVIS, KEVIN 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	276490	09/01/2021	82996 DICKSON, JASON 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	276491	09/01/2021	82997 FREEMAN, JAY 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	276492	09/01/2021	84743 HELLAMS, JAMES 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	276493	09/01/2021	9495 JAMESON, JORDEI 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	276494	09/01/2021	85959 JUSTIN ALAN PELFREY 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	276495	09/01/2021	84570 KILPATRICK, JASON 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	276496	09/01/2021	85300 LOGAN, ROBERT A 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	276497	09/01/2021	81585 LONG, BRYAN 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	276498	09/01/2021	41200 LYLES, JAMES MARK 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	276499	09/01/2021	82885 MCKEE, NINA M 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	276500	09/01/2021	85215 MURPHY, JUSTIN 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	276501	09/01/2021	84342 ORR, ANNA 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	276502	09/01/2021	82733 OWENS, BARRY 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	276503	09/01/2021	85773 OWENS, TWILA 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	276504	09/01/2021	82090 ROYAL, SONIA 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	276505	09/01/2021	82396 SASKI, MATT 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	276506	09/01/2021	84019 SHERIFF, CLAY 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	276507	09/01/2021	41120 SMITH, DAVID B. 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	276508	09/01/2021	41150 TILSON, TRAVIS 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	276509	09/01/2021	80710 UNDERWOOD, JEFF 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	276510	09/01/2021	41240 WASHINGTON, KENNETH 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	276511	09/01/2021	84606 WATT, JIMMY 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	276512	09/02/2021	84592 ACTIVE911 INC 010-107-30056-00000 Data Processing	Check	No	312.00	312.00
	276513	09/02/2021	46115 ADAMS, GEORGE 010-711-30041-00000 Telecommunications	Check	No	100.00	100.00
	276514	09/02/2021	83558 AE TECH CONSULTING LLC 010-711-30025-00371 Professional - OC Website Upgrade	Check	No	2,000.00	2,000.00
	276515	09/02/2021	1225 ALEXANDER'S OFFICE SUPPLY 010-402-40032-00000 Operational	Check	No	84.24	84.24
	276516	09/02/2021	81308 ANDERSON - OCONEE REGIONAL FORENSICS L 010-101-30025-00000 Professional	Check	No	1,000.00	1,000.00
	276517	09/02/2021	85516 AT&T MOBILITY LLC 010-104-30041-00000 Telecommunications 010-104-30041-00000 Telecommunications 010-104-30041-00000 Telecommunications	Check	No	38.05 38.05 6,898.05	6,974.15
	276518	09/02/2021	80831 AXON ENTERPRISE, INC 010-101-40031-00000 Non-Capital Equipment	Check	No	4,210.32	4,210.32
	276519	09/02/2021	50025 BELLOTTE, CONNIE 010-306-40032-00000 Operational	Check	No	139.51	139.51
	276520	09/02/2021	85603 BLUE RIDGE BANK 020-107-40032-00614 Operational - Pickett Post FD	Check	No	692.47	692.47
	276521	09/02/2021	85598 BOUND TREE MEDICAL, LLC 010-107-30062-00000 Medical	Check	No	257.47	257.47
	276522	09/02/2021	85776 BRADLEY K RICHARDSON 010-305-30025-60305 Professional-Tax Sale	Check	No	8,190.00	8,190.00
	276523	09/02/2021	83720 BROWNING, DREW 010-711-30041-00000 Telecommunications	Check	No	100.00	100.00
	276524	09/02/2021	80699 CARDINAL DISTRIBUTION 010-710-30062-00000 Medical	Check	No	980.71	980.71

276525	09/02/2021	85409 CAROLINA RECORDING SYSTEMS, LLC	Check	No		14,490.20	14,490.20
		225-104-30024-19070 Equip Maintenance -SC BCB					
276526	09/02/2021	3230 CINTAS CORPORATION #216	Check	No			761.80
		017-719-40065-00000 Clothing/Uniforms				100.45	
		010-601-40065-00000 Clothing/Uniforms				161.87	
		010-601-40065-00000 Clothing/Uniforms				278.43	
		010-601-40065-00000 Clothing/Uniforms				163.46	
		010-720-40065-00000 Clothing/Uniforms				23.04	
		010-720-40032-00000 Operational				34.55	
276527	09/02/2021	9878 CINTAS CORPORATION NO. 2	Check	No			66.54
		010-710-30062-00000 Medical				66.54	
276528	09/02/2021	3385 CITY OF WALHALLA (WATER BILLS)	Check	No			6,570.98
		010-509-34044-00000 Water/Sewer/Garbage				23.80	
		010-106-34044-00000 Water/Sewer/Garbage				16.80	
		010-714-34044-00403 Water Walhalla Health Department				78.80	
		010-707-34044-00104 Water/Sewer/Garbage- OITP				32.70	
		010-707-34044-00104 Water/Sewer/Garbage- OITP				32.70	
		010-714-34044-00402 Water DSS Building				258.88	
		010-718-34044-00000 Water/Sewer/Garbage				50.55	
		010-101-34044-00000 Water/Sewer/Garbage				32.70	
		010-107-34044-00000 Water/Sewer/Garbage				49.53	
		017-719-34044-00000 Water/Sewer/Garbage				292.29	
		017-719-34044-00000 Water/Sewer/Garbage				72.48	
		017-719-34044-00000 Water/Sewer/Garbage				32.70	
		010-714-34044-00000 Water Facilities Maintenance				73.80	
		010-714-34044-00723 Water Pine Street Complex				230.49	
		010-206-34044-00207 Water/Sewer/Garbage-Walhalla Branch				135.80	
		010-106-34044-00000 Water/Sewer/Garbage				4,275.72	
		010-714-34044-00409 Water/Sewer/Garbage-Foothills Allia				52.50	
		020-107-34044-00000 Water/Sewer/Garbage				32.70	
		010-714-34044-00109 Water Probation & Parole				65.10	
		010-714-34044-00729 Water Brown Building				53.90	
		010-714-34044-00729 Water Brown Building				43.99	
		010-716-34044-00000 Water/Sewer/Garbage				68.70	
		010-106-34044-00000 Water/Sewer/Garbage				155.80	
		010-106-34044-00000 Water/Sewer/Garbage				109.97	
		010-714-34044-00510 Water Courthouse (New)				16.80	
		010-714-34044-00510 Water Courthouse (New)				281.78	
276529	09/02/2021	85860 CLEMSON UNIVERSITY	Check	No			10,986.02
		013-124-30025-91157 Professional-FY20 OC JMHP Grant				10,986.02	
276530	09/02/2021	3010 COTT SYSTEMS, INC.	Check	No			3,105.70
		010-735-30056-00000 Data Processing				3,105.70	
276531	09/02/2021	20660 COX, JOHN M	Check	No			100.00
		010-711-30041-00000 Telecommunications				100.00	
276532	09/02/2021	80774 DAVIS AND FLOYD, INC	Check	No			26,512.75
		017-719-30025-00000 Professional				2,460.75	
		320-601-30025-52005 Professional-Cherokee Lake Rd.				24,052.00	
276533	09/02/2021	9458 DEPARTMENT OF ADMINISTRATION	Check	No			112.00
		010-104-30056-00000 Data Processing Communications				112.00	
276534	09/02/2021	85289 DIXIE BELLE DISTRIBUTING, INC	Check	No			1,242.96
		010-205-40832-00000 Concessions				509.28	
		010-204-40832-00000 Concessions				733.68	
276535	09/02/2021	4020 DUKE ENERGY CAROLINAS LLC	Check	No			90.74
		010-509-34043-00000 Electricity				90.74	
276536	09/02/2021	5455 EASTERN AVIATION FUELS, INC.	Check	No			37,495.37
		010-720-40990-00000 Airport Jet Fuel				18,458.76	
		010-720-40990-00000 Airport Jet Fuel				19,036.61	
276537	09/02/2021	9989 ELITE BLASTING SERVICES, LLC	Check	No			23,400.90
		017-719-30039-00000 Blasting - Professional Service				23,400.90	
276538	09/02/2021	85988 ELWOOD STAFFING SERVICES INC	Check	No			621.76
		255-115-10110-91052 Salaries - Duke Energy FNF				155.44	
		255-115-10110-91052 Salaries - Duke Energy FNF				466.32	
276539	09/02/2021	6240 FLEETCOR TECHNOLOGIES	Check	No			18,478.13
		010-001-00020-71110 Accounts Rec Senior Solutions				2,044.96	
		010-101-81101-00000 Gasoline Sheriff				8,093.46	
		010-103-81103-00000 Gasoline Coroner				87.81	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire				2,069.98	
		010-107-82107-00000 Diesel Emergency Services				159.71	
		010-110-81110-00000 Gasoline Animal Control				252.42	
		010-202-81202-00000 Gasoline PRT				523.08	
		010-202-82202-00000 Diesel PRT				48.89	
		010-206-81206-00000 Gasoline Library				38.81	
		010-301-81301-00000 Gasoline Assessor				24.81	
		010-306-81306-00000 Gasoline Treasurer				35.63	
		010-001-00020-71129 Accounts Rec Anderson Solicitor				89.75	
		010-504-81504-00000 Gasoline Solicitor (Smith)				57.85	
		010-601-81601-00000 Gasoline Road Department				733.26	
		010-601-82601-00000 Diesel Road Department				1,685.37	
		010-702-81702-00000 Gasoline-Community Dev .				238.52	
		010-712-81712-00000 Gasoline Planning Department				50.43	
		010-714-81714-00000 Gasoline Public Buildings				329.95	
		010-718-81718-00000 Gasoline Solid Waste Department				240.53	
		010-718-82718-00000 Diesel Solid Waste Department				1,042.20	
		010-720-81720-00000 Gasoline Airport				50.49	
		010-721-81721-00000 Gasoline Vehicle Maintenance				221.73	
		010-509-81509-00000 Gasoline Magistrate				27.96	
		010-502-81502-00000 Gasoline Probate Court				43.64	
		017-719-81719-00000 Rock Quarry Gasoline				286.89	
276540	09/02/2021	6095 FREE'S RADIATOR CO	Check	No			847.23
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				847.23	
276541	09/02/2021	8685 HUBBARD PAVING & GRADING, INC.	Check	No			4,918.20
		260-601-40032-00000 Operational		Accrual		4,918.20	
276542	09/02/2021	85249 INMATE TRUST FUND ACCOUNT	Check	No			992.00
		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	
276543	09/02/2021	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No			41.96
		010-709-30066-00000 INSURANCE/BONDS				41.96	
276544	09/02/2021	10110 JAY'S PRINTING CO.	Check	No			3,654.87
		010-110-40032-00000 Operational				598.15	

	010-203-40032-00000	Operational					1,068.69	
	010-204-40032-00000	Operational					1,988.03	
276545	09/02/2021	82190 J DAVIS CONSTRUCTION INC.	Check		No			42,817.50
	012-720-97107-00150	AIP25 - Mt Nebo Church Rd - Local		Accrual			0.00	
	012-720-97107-00155	AIP25 - Mt Nebo Church Rd - Federal		Accrual			0.00	
	012-720-97107-00255	AIP25 - Mt Nebo Church Rd - State		Accrual			0.00	
	012-720-97108-00000	AIP 26-W Terminal Apron Prep-Local		Accrual			1,244.58	
	012-720-97108-00155	AIP 26-W Terminal Apron Prep-Federa		Accrual			22,402.47	
	012-720-97108-00255	AIP 26-W Terminal Apron Prep-State		Accrual			1,244.58	
	012-720-97111-00000	AIP 27-Expand T Apron, P+L-Local		Accrual			0.00	
	012-720-97111-00155	AIP 27-Expand T Apron, P+L-Federal		Accrual			0.00	
	012-720-97111-00255	AIP 27-Expand T Apron, P+L-State		Accrual			0.00	
	012-720-97107-00150	AIP25 - Mt Nebo Church Rd - Local		Accrual			0.00	
	012-720-97107-00155	AIP25 - Mt Nebo Church Rd - Federal		Accrual			0.00	
	012-720-97107-00255	AIP25 - Mt Nebo Church Rd - State		Accrual			0.00	
	012-720-97108-00000	AIP 26-W Terminal Apron Prep-Local		Accrual			896.29	
	012-720-97108-00155	AIP 26-W Terminal Apron Prep-Federa		Accrual			16,133.29	
	012-720-97108-00255	AIP 26-W Terminal Apron Prep-State		Accrual			896.29	
	012-720-97111-00000	AIP 27-Expand T Apron, P+L-Local		Accrual			0.00	
	012-720-97111-00155	AIP 27-Expand T Apron, P+L-Federal		Accrual			0.00	
	012-720-97111-00255	AIP 27-Expand T Apron, P+L-State		Accrual			0.00	
276546	09/02/2021	80037 JEFFREY SCOTT	Check		No			143.00
	010-080-00805-00205	CS Chau Ram Park					143.00	
276547	09/02/2021	10050 JIMS BELT SERVICE, INC	Check		No			4,163.75
	017-719-30024-00000	Maintenance on Equipment					4,163.75	
276548	09/02/2021	11055 KING ASPHALT, INC.	Check		No			144.57
	260-601-40032-00000	Operational					144.57	
276549	09/02/2021	85654 KOZLAREK LAW LLC	Check		No			942.50
	010-741-30025-00000	Professional Legal Counsel					942.50	
276550	09/02/2021	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check		No			125.00
	010-101-30025-00000	Professional					125.00	
276551	09/02/2021	12000 LINDSAY OIL CO	Check		No			5,465.67
	010-001-00040-71721	Diesel Inventory Off Road					5,465.67	
	010-001-00040-71700	Gasoline Inventory					0.00	
276552	09/02/2021	85672 MAKING MY MARK	Check		No			3,000.00
	010-709-30068-00000	Advertising		Accrual			3,000.00	
276553	09/02/2021	80037 MARY BELCHER	Check		No			143.00
	010-080-00805-00205	CS Chau Ram Park					143.00	
276554	09/02/2021	84820 MIDWEST TAPE, LLC	Check		No			419.29
	010-206-40101-00000	Books					45.98	
	010-206-40101-00000	Books					122.96	
	240-206-40113-00255	Audio Visual					43.48	
	240-206-40113-00255	Audio Visual					206.87	
276555	09/02/2021	13235 MOTOROLA SOLUTIONS, INC.	Check		No			14,174.49
	010-104-30024-00000	Maintenance on Equipment					486.39	
	010-106-40031-00000	Non-Capital Equipment					13,688.10	
276556	09/02/2021	85699 NABORS, KRISTY	Check		No			90.00
	010-110-30084-00000	School/Seminar/Training/Mtg					90.00	
276557	09/02/2021	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check		No			32,590.75
	315-707-95101-00312	OJRSA -Fair Play Sewer Contribution					32,590.75	
276558	09/02/2021	15015 OCONEE PUBLISHING INC.	Check		No			3,149.10
	010-709-30068-00502	Advertising - Probate Judge					417.00	
	010-709-30068-00502	Advertising - Probate Judge					2,502.00	
	010-715-30068-97715	Advertising - SC Elect Reimbursable					230.10	
276559	09/02/2021	15225 OCONEE VETERINARY CLINIC	Check		No			3,075.00
	010-110-30025-00067	Professional Spay/Neuter Program					3,075.00	
276560	09/02/2021	80923 ONETONE TELECOM, INC	Check		No			5,850.00
	010-711-30041-00000	Telecommunications					5,850.00	
276561	09/02/2021	84696 PHILLIPS STAFFING	Check		No			1,318.35
	010-205-30025-00000	PROFESSIONAL					1,318.35	
276562	09/02/2021	16685 PIONEER RURAL WATER DISTRICT	Check		No			221.53
	010-718-34044-00000	Water/Sewer/Garbage					58.31	
	010-718-34044-00000	Water/Sewer/Garbage					38.05	
	010-202-34044-62051	Water/Sewer-Fairplay Rec. Area					38.05	
	010-714-34044-00270	Water/Sewer/Garbage Oakway School					87.12	
276563	09/02/2021	84233 QPUBLIC LLC	Check		No			7,836.00
	010-301-30056-00000	Data Processing					7,836.00	
276564	09/02/2021	17050 QUALITY COFFEE SERVICE	Check		No			81.73
	010-720-40034-00000	Food					81.73	
276565	09/02/2021	85306 RCI OF SC INC	Check		No			10,459.80
	010-702-30025-00000	Professional					10,459.80	
276566	09/02/2021	81592 REDDY ICE INC.	Check		No			212.52
	010-203-40832-00000	Concessions					109.02	
	010-203-40832-00000	Concessions					103.50	
276567	09/02/2021	18510 REGISTER OF DEEDS	Check		No			84.25
	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	
276568	09/02/2021	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDU	Check		No			2,650.00
	010-709-40032-00019	Operational-Community Safety					2,650.00	
276569	09/02/2021	9896 SC ASSOCIATION OF COUNTY ATTORNEYS	Check		No			50.00
	010-741-30080-00000	Dues Organizations					50.00	
276570	09/02/2021	19430 SC DEPT OF NATURAL RESOURCES	Check		No			710.00
	010-001-00065-16210	Watercraft - DNR Fee					710.00	
276571	09/02/2021	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check		No			42,657.03
	010-001-00065-16200	SC Department of Motor Vehicle Fee					42,657.03	
276572	09/02/2021	83088 CBS PERSONNEL SERVICES, LLC	Check		No			19,740.30
	010-712-30025-00000	Professional					849.75	
	010-502-30025-00000	Professional					485.50	
	260-601-30025-00000	Professional					470.16	
	010-718-30025-00000	Professional					3,491.87	
	010-718-30025-00000	Professional					764.61	
	010-718-30025-00000	Professional					520.88	
	010-204-30025-00000	PROFESSIONAL					1,573.00	
	010-206-30025-00000	Professional					1,403.91	
	010-206-30025-00000	Professional					321.30	
	010-206-30025-00000	Professional					546.22	
	010-206-30025-00000	Professional					245.93	
	010-741-30025-00000	Professional Legal Counsel					269.33	
	010-204-30025-00000	PROFESSIONAL					3,101.80	

	260-601-30025-00000	Professional				581.88	
	010-306-30025-00000	Professional				324.23	
	010-204-30025-00000	PROFESSIONAL				1,350.05	
	010-718-30025-00000	Professional				2,747.78	
	010-718-30025-00000	Professional				692.10	
276573	09/02/2021	9510 TENCARVA MACHINERY COMPANY, LLC	Check	No			6,629.51
	017-719-50840-00000	Equipment Capital Expenses				6,629.51	
276574	09/02/2021	85632 THE SCHOOL DISTRICT OF GREENVILLE COUNT	Check	No			238.40
	013-206-60010-00000	Library Misc Donations Expense		Accrual		238.40	
276575	09/02/2021	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No			10,331.33
	315-202-30025-00000	Professional				1,865.00	
	315-204-30025-00186	Professional-S Cove Dump Station				1,579.75	
	013-107-30025-90910	Professional Watersheds-USDA EWP				2,602.50	
	010-720-30025-00000	Professional				4,284.08	
276576	09/02/2021	0450 OCOONEE COUNTY BOARD OF DISABILITIES & S	Check	No			625.00
	010-601-30025-00000	Professional				625.00	
276577	09/02/2021	9428 TRINITY SERVICES GROUP INC	Check	No			6,123.80
	010-106-40034-00000	Food				6,123.80	
276578	09/02/2021	81991 UNIFIRST CORP	Check	No			75.63
	010-718-40065-00000	Clothing/Uniforms				75.63	
276579	09/02/2021	85295 VAR RESOURCES LLC	Check	No			40,629.68
	010-711-30037-00000	Equipment-Leased/Rented				40,629.68	
276580	09/02/2021	84538 VOSS, KYLE	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
276581	09/02/2021	82098 WALHALLA OKTOBERFEST COMMITTEE	Check	No			6,000.00
	235-200-90093-00000	LAT -Grants to Agencies				6,000.00	
276582	09/02/2021	82097 WILBANKS, KIM	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
276583	09/02/2021	24010 XEROX CORPORATION	Check	No			353.52
	010-718-30059-00000	Copier Click Charges				218.20	
	010-101-30059-00000	Copier Click Charges				135.32	
276584	09/02/2021	85002 ZUERCHER TECHNOLOGIES, LLC	Check	No			116,479.21
	010-101-30056-00000	Data Processing				16,620.19	
	225-104-30056-19070	Data Processing-SC BCB				83,554.07	
	010-106-30056-00000	Data Processing				16,304.95	
276585	09/02/2021	3220 CLEVELAND FIRE DEPT.	Check	No			6,172.65
	011-001-00070-73416	Firemans Ins Cleveland				6,172.65	
276586	09/02/2021	3215 CORINTH-SHILOH FIRE DEPT	Check	No			21,155.36
	011-001-00070-73422	Firemans Ins Corinth-Shiloh				21,155.36	
276587	09/02/2021	3225 CROSS ROADS FIRE DEPT	Check	No			6,172.65
	011-001-00070-73413	Firemans Ins Cross Roads				6,172.65	
276588	09/02/2021	6080 FAIR PLAY FIRE DEPT	Check	No			6,172.65
	011-001-00070-73418	Firemans Ins Fair Play				6,172.65	
276589	09/02/2021	6085 FRIENDSHIP FIRE DEPT	Check	No			6,172.65
	011-001-00070-73417	Firemans Ins Friendship				6,172.65	
276590	09/02/2021	85352 HOLLY SPRINGS FIRE DEPT.	Check	No			6,172.64
	011-001-00070-73427	Firemans Ins Holly Springs				6,172.64	
276591	09/02/2021	11035 KEOWEE EBENEZER FIRE DEPT	Check	No			6,172.65
	011-001-00070-73415	Firemans Ins Keowee Ebenezer				6,172.65	
276592	09/02/2021	11525 KEOWEE FIRE DEPARTMENT	Check	No			25,608.93
	011-001-00070-73426	Firemans Ins Keowee Key Fire				25,608.93	
276593	09/02/2021	12065 LONG CREEK FIRE DEPT	Check	No			6,172.65
	011-001-00070-73410	Firemans Ins Long Creek				6,172.65	
276594	09/02/2021	13190 MOUNTAIN REST FIRE DEPARTMENT	Check	No			6,172.65
	011-001-00070-73419	Firemans Ins Mountain Rest				6,172.65	
276595	09/02/2021	15165 OAKWAY FIRE DEPT.	Check	No			6,172.65
	011-001-00070-73421	Firemans Ins Oakway				6,172.65	
276596	09/02/2021	16140 PICKETT POST-CAMP OAK F D	Check	No			6,172.65
	011-001-00070-73411	Firemans Ins Picket Post				6,172.65	
276597	09/02/2021	19320 SALEM FIRE DEPT.	Check	No			14,643.28
	011-001-00070-73412	Firemans Ins Salem				14,643.28	
276598	09/02/2021	83388 SENECA FIRE DEPARTMENT	Check	No			39,643.96
	011-001-00070-73425	Firemans Ins Seneca				39,643.96	
276599	09/02/2021	19330 SOUTH UNION FIRE DEPT.	Check	No			6,172.65
	011-001-00070-73420	Firemans Ins South Union				6,172.65	
276600	09/02/2021	83381 WALHALLA FIRE DEPARTMENT	Check	No			14,255.82
	011-001-00070-73423	Firemans Ins Walhalla				14,255.82	
276601	09/02/2021	83387 WESTMINSTER FIRE DEPARTMENT	Check	No			12,898.66
	011-001-00070-73424	Firemans Ins Westminster				12,898.66	
276602	09/02/2021	23210 WEST UNION FIRE DEPT.	Check	No			6,172.65
	011-001-00070-73414	Firemans Ins West Union				6,172.65	
276603	09/09/2021	9897 ACCURATE CONTROL, INC	Check	No			10,153.60
	010-106-30056-00000	Data Processing				10,153.60	
276604	09/09/2021	81836 AFLAC INSURANCE	Check	No			11,939.72
	010-001-00090-73821	AFLAC Cancer Policy				7,420.88	
	010-001-00090-73819	AFLAC Accident				4,518.84	
276605	09/09/2021	85214 AMCHAR WHOLESAL, INC	Check	No			908.42
	010-101-40031-00000	Non-Capital Equipment				908.42	
276606	09/09/2021	81015 AROUND THE CLOCK PLUMBING SERVICES INC	Check	No			213.68
	010-001-00020-71428	Tax Collector Reserve Account				213.68	
276607	09/09/2021	85516 AT&T MOBILITY LLC	Check	No			164.79
	010-107-30041-00000	Telephone				88.69	
	255-115-30041-91052	Telecommunication - Duke Energy FNF				38.05	
	010-711-30041-00000	Telecommunications				38.05	
276608	09/09/2021	85598 BOUND TREE MEDICAL, LLC	Check	No			1,207.87
	010-107-30062-00000	Medical				241.57	
	010-107-30062-00000	Medical				241.57	
276609	09/09/2021	83757 CARVER, KEITH	Check	No			175.00
	010-601-40027-00000	Safety Equipment				175.00	
276610	09/09/2021	9761 CAUDILL, CHARLES RICHARD JR	Check	No			150.00
	010-103-30025-00000	Professional		Accrual		50.00	
	010-103-30025-00000	Professional				50.00	
	010-103-30025-00000	Professional				50.00	
276611	09/09/2021	85684 CHARLIE EDWARD BOSEMAN	Check	No			150.00
	010-103-30025-00000	Professional				150.00	
276612	09/09/2021	3230 CINTAS CORPORATION #216	Check	No			218.57
	010-720-40065-00000	Clothing/Uniforms				21.09	

	010-720-40032-00000	Operational				34.55	
	010-601-40065-00000	Clothing/Uniforms				162.93	
276613	09/09/2021	80780 CITY OF WESTMINSTER	Check	No			2,629.95
	010-001-00260-16800	Town Portion of Fines				2,629.95	
276614	09/09/2021	3010 COTT SYSTEMS, INC.	Check	No			654.59
	010-735-30056-00000	Data Processing				654.59	
276615	09/09/2021	4020 DUKE ENERGY CAROLINAS LLC	Check	No			7,156.11
	010-204-34043-00000	Electricity				784.94	
	010-204-34043-00000	Electricity				360.80	
	010-204-34043-00000	Electricity				675.53	
	010-204-34043-00000	Electricity				136.62	
	010-204-34043-00000	Electricity				653.56	
	010-204-34043-00000	Electricity				539.19	
	010-204-34043-00000	Electricity				623.67	
	010-204-34043-00000	Electricity				662.85	
	010-204-34043-00000	Electricity				310.04	
	010-204-34043-00000	Electricity				490.07	
	010-204-34043-00000	Electricity				732.84	
	010-204-34043-00000	Electricity				117.29	
	010-204-34043-00000	Electricity				478.19	
	010-714-34043-00510	Electricity Courthouse (New)				10.79	
	010-714-34043-00723	Electricity Pine Street Complex				187.81	
	010-106-34043-00000	Electricity				391.92	
276616	09/09/2021	5455 EASTERN AVIATION FUELS, INC.	Check	No			38,083.59
	010-720-30037-00000	Equipment (Leased or Rented)				1,500.00	
	010-720-40990-00000	Airport Jet Fuel				19,274.89	
	010-720-40990-00000	Airport Jet Fuel				17,308.70	
276617	09/09/2021	10013 EASTERN MEDWASTE LLC	Check	No			130.00
	010-103-30025-00000	Professional				130.00	
276618	09/09/2021	85988 ELWOOD STAFFING SERVICES INC	Check	No			471.18
	255-115-10110-91052	Salaries - Duke Energy FNF				471.18	
276619	09/09/2021	6225 FAIROAK YOUTH CENTER	Check	No			1,152.00
	010-717-30025-00000	Professional				1,152.00	
276620	09/09/2021	6240 FLEETCOR TECHNOLOGIES	Check	No			0.00
						0.00	
276620	09/09/2021	85803 FIREHOUSE GRANTS LLC	Check	No			1,000.00
	010-107-30025-00000	Professional				1,000.00	
276621	09/09/2021	6240 FLEETCOR TECHNOLOGIES	Check	No			16,000.71
	010-001-00020-71110	Accounts Rec Senior Solutions				1,470.84	
	010-101-81101-00000	Gasoline Sheriff				6,949.87	
	010-103-81103-00000	Gasoline Coroner				63.55	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				1,276.59	
	010-107-82107-00000	Diesel Emergency Services				55.33	
	010-110-81110-00000	Gasoline Animal Control				192.40	
	010-202-81202-00000	Gasoline PRT				729.19	
	010-206-81206-00000	Gasoline Library				119.30	
	010-206-82206-00000	Diesel Library				94.22	
	010-306-81306-00000	Gasoline Treasurer				39.52	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				89.93	
	010-504-81504-00000	Gasoline Solicitor (Smith)				60.30	
	010-601-81601-00000	Gasoline Road Department				693.52	
	010-601-82601-00000	Diesel Road Department				1,962.04	
	010-702-81702-00000	Gasoline-Community Dev .				296.12	
	010-707-81707-00000	Gasoline Econ Development				34.80	
	010-711-81711-00000	Gasoline Information Tech				50.28	
	010-712-81712-00000	Gasoline Planning Department				27.77	
	010-714-81714-00000	Gasoline Public Buildings				282.09	
	010-717-81717-00000	Gasoline Administrator				53.94	
	010-718-81718-00000	Gasoline Solid Waste Department				182.47	
	010-718-82718-00000	Diesel Solid Waste Department				931.91	
	010-720-81720-00000	Gasoline Airport				72.62	
	010-721-81721-00000	Gasoline Vehicle Maintenance				220.04	
	017-719-81719-00000	Rock Quarry Gasoline				52.07	
276622	09/09/2021	83701 GEARGRID CORPORATION	Check	No			6,619.00
	020-107-33022-00628	Maintenance Bldgs/Grounds Walh RC				6,619.00	
276623	09/09/2021	84000 HARFORD W CAPPS	Check	No			395.62
	010-735-30056-00000	Data Processing				309.31	
	010-735-40032-00000	Operational				86.31	
276624	09/09/2021	10110 JAY'S PRINTING CO.	Check	No			452.62
	010-502-40032-00000	Operational				59.36	
	010-710-40032-00000	Operational				393.26	
276625	09/09/2021	80037 JEFFREY SCOTT	Check	No			143.00
	010-080-00805-00205	CS Chau Ram Park				143.00	
276626	09/09/2021	85604 KAYLEE ELIZABETH PHILLIPS	Check	No			288.00
	010-107-30084-00000	School/Seminar/Training/Mtg				288.00	
276627	09/09/2021	86023 KM SERVICES	Check	No			5,348.62
	010-107-33022-00000	Maintenance Buildings/Grounds				5,348.62	
276628	09/09/2021	83647 LASER PRINT PLUS, INC.	Check	No			84.81
	010-306-40032-00000	Operational				84.81	
	010-306-40033-00000	Postage				0.00	
276629	09/09/2021	12085 LIBRARY CORPORATION	Check	No			2,926.00
	010-206-30056-00000	Data Processing				2,926.00	
276630	09/09/2021	84547 LOGAN & JOLLY, LLP	Check	No			284.00
	010-741-30025-00000	Professional Legal Counsel				60.00	
	010-741-30025-00000	Professional Legal Counsel				224.00	
276631	09/09/2021	81585 LONG, BRYAN	Check	No			190.00
	010-101-30084-00000	School/Seminar/Training/Mtg				190.00	
276632	09/09/2021	80037 MARY BELCHER	Check	No			143.00
	010-080-00805-00205	CS Chau Ram Park				143.00	
276633	09/09/2021	85725 MOBILE COMMUNICATIONS AMERICA INC	Check	No			41,656.57
	225-104-30024-19070	Equip Maintenance -SC BCB				41,656.57	
276634	09/09/2021	15015 OCONEE PUBLISHING INC.	Check	No			4,170.00
	010-709-30068-00502	Advertising - Probate Judge				4,170.00	
276635	09/09/2021	84321 OCONEE SOIL AND WATER CONSERVATION DIS	Check	No			1,000.00
	010-709-30068-00717	Advertising - Administrator				1,000.00	
276636	09/09/2021	15275 OCONEE WELDING SUPPLY, INC.	Check	No			81.25
	010-107-30024-00000	Maintenance on Equipment				81.25	
276637	09/09/2021	83533 ORR, PAUL	Check	No			55.00
	010-101-30084-00000	School/Seminar/Training/Mtg				55.00	
276638	09/09/2021	80768 PACE, DEREK	Check	No			190.00
	010-101-30084-00000	School/Seminar/Training/Mtg				190.00	

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276639	09/09/2021	84696 PHILLIPS STAFFING	Check	No		1,085.70	1,085.70
	010-205-30025-00000	PROFESSIONAL					
276640	09/09/2021	85984 RAVE WIRELESS INC	Check	No			11,978.00
Void Date:	09/09/2021						
	010-709-30056-00019	Data Processing- Safety		Accrual		4,346.00	
	010-709-30056-00019	Data Processing- Safety				7,632.00	
276641	09/09/2021	56035 ROWLAND, THOMAS J	Check	No			175.00
	010-601-40027-00000	Safety Equipment				175.00	
276642	09/09/2021	9861 SAMS CLUB DIRECT	Check	No			338.54
	010-205-40832-00000	Concessions				338.54	
276643	09/09/2021	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No			1,500.00
	010-710-30084-00000	School/Seminar/Training/Mtg				1,500.00	
276644	09/09/2021	19400 SC COUNTIES WORKERS COMPENSATION TRU	Check	No			281,630.00
	010-001-00090-73911	Workers Compensation				281,630.00	
276645	09/09/2021	19430 SC DEPT OF NATURAL RESOURCES	Check	No			753.14
	010-001-00250-16700	Wildlife Fines				753.14	
276646	09/09/2021	19430 SC DEPT OF NATURAL RESOURCES	Check	No			430.00
	010-001-00065-16210	Watercraft - DNR Fee				430.00	
276647	09/09/2021	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			49,614.21
	010-001-00065-16200	SC Department of Motor Vehicle Fee				49,614.21	
276648	09/09/2021	19335 SC RETIREMENT SYSTEM	Check	No			480,843.64
	010-001-00090-73904	SC Retirement Withholding GF				268,373.84	
	010-001-00090-73905	SC Police Retirement GF				212,469.80	
276649	09/09/2021	19445 SC TRANSPORTATION POLICE	Check	No			500.00
	010-509-30026-00000	Court Expense				500.00	
276650	09/09/2021	19390 SECRETARY OF STATE	Check	No			25.00
	010-101-30025-00000	Professional				25.00	
276651	09/09/2021	9357 SECURUS TECHNOLOGIES, INC.	Check	No			200.00
	010-101-30025-00000	Professional				200.00	
276652	09/09/2021	86047 SENECA SERTOMA CLUB #10410	Check	No			500.00
	010-709-30068-00717	Advertising - Administrator				500.00	
276653	09/09/2021	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No			33,166.00
	010-106-30062-00000	Medical				33,166.00	
276654	09/09/2021	83088 CBS PERSONNEL SERVICES, LLC	Check	No			11,224.21
	010-206-30025-00000	Professional				1,294.15	
	010-204-30025-00000	PROFESSIONAL				1,066.00	
	010-502-30025-00000	Professional				427.24	
	010-206-30025-00000	Professional				245.93	
	010-206-30025-00000	Professional				240.98	
	010-206-30025-00000	Professional				522.12	
	260-601-30025-00000	Professional				647.05	
	010-712-30025-00000	Professional				849.75	
	010-203-30025-00000	PROFESSIONAL				2,028.00	
	010-718-30025-00000	Professional				692.10	
	010-718-30025-00000	Professional				2,701.92	
	010-306-30025-00000	Professional				245.63	
	010-741-30025-00000	Professional Legal Counsel				263.34	
276655	09/09/2021	85935 STANDARD & ASSOCIATES INC	Check	No			580.50
	010-107-30084-00000	School/Seminar/Training/Mtg				580.50	
276656	09/09/2021	13565 STERICYCLE, INC.	Check	No			388.14
	010-106-34044-00000	Water/Sewer/Garbage				388.14	
276657	09/09/2021	82361 SUPERIOR SOUND & CONSULTING, INC	Check	No			41,622.50
	255-115-50840-91052	Capital Equipment - Duke Energy FNF				26,622.50	
	013-116-50840-91185	Capital Equipment - Z1EMPG				15,000.00	
276658	09/09/2021	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No			69.26
	010-107-30041-00000	Telephone				37.64	
	010-709-30041-00000	Telecommunications				15.93	
	010-709-30041-00000	Telecommunications				6.89	
	010-709-30041-00000	Telecommunications				8.80	
276659	09/09/2021	20100 JOYCE TOWE	Check	No			125.00
	010-001-00040-71725	Vehicle Inventory				125.00	
276660	09/09/2021	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No			2,047.35
	010-001-00260-16800	Town Portion of Fines				2,047.35	
276661	09/09/2021	20605 TREHEL CORPORATION	Check	No			93,123.49
	010-509-50850-00034	Cap Bldgs-Westminster Mag Const				0.00	
	012-509-50850-00034	Cap Bldgs-Westminster Mag Const				93,123.49	
276662	09/09/2021	81991 UNIFIRST CORP	Check	No			75.63
	010-718-40065-00000	Clothing/Uniforms				75.63	
276663	09/09/2021	15220 WALHALLA VETERINARY HOSPITAL, P.C.	Check	No			2,025.00
	010-110-30025-00067	Professional Spay/Neuter Program				2,025.00	
276664	09/09/2021	81269 WESTMINSTER RECREATION DEPARTMENT	Check	No			30,000.00
	010-202-30904-00000	Recreation - District 4				30,000.00	
276665	09/09/2021	23185 WEST PAYMENT CENTER	Check	No			436.38
	010-106-30056-00000	Data Processing				436.38	
276666	09/09/2021	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	
276667	09/09/2021	83499 WINCHESTER, BYRON	Check	No			55.00
	010-101-30084-00000	School/Seminar/Training/Mtg				55.00	
276668	09/09/2021	81637 WSNW RADIO AM 1150	Check	No			430.00
	013-107-30068-91179	Advertising-HMGP Grant #4394				322.50	
	010-107-99999-00000	Miscellaneous Grant Match				107.50	
276669	09/09/2021	24010 XEROX CORPORATION	Check	No			343.32
Void Date:	09/09/2021						
	010-715-30059-00000	Copier Click Charges				14.76	
	010-203-30059-00000	Copier Click Charges				100.90	
	010-713-30059-00000	Copier Click Charges				42.63	
	010-713-30059-00000	Copier Click Charges				39.10	
	010-502-30059-00000	Copier Click Charges				145.93	
276670	09/16/2021	1535 ABLES, DERRILL J.	Check	No			50.00
	010-303-10110-00000	Salaries				50.00	
276671	09/16/2021	85736 ACTION STAFFING SERVICES LLC	Check	No			2,301.75
	010-120-10120-00000	Sheriff's Part-time Bailiffs				1,544.40	
	010-120-10120-00000	Sheriff's Part-time Bailiffs				757.35	
276672	09/16/2021	9419 ADVANCED DOOR SYSTEMS, INC.	Check	No			250.00
	010-206-33022-00208	Maint Bldgs/Grounds- Seneca Branch				250.00	
276673	09/16/2021	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	

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276674	09/16/2021	2330 BLANCHARD MACHINERY	Check	No		7,524.84	
	010-001-00040-71725	Vehicle Inventory					
276675	09/16/2021	81170 BLOSSMAN GAS, INC (WALHALLA)	Check	No		119.91	119.91
	010-107-34042-00140	Gas & Fuel Oil-Oakway Shop Bldg					
276676	09/16/2021	86053 BOBBY WILBANKS	Check	No		175.00	175.00
	017-719-40027-00000	Safety Equipment					
276677	09/16/2021	2560 BOBBY WOOD CHEVROLET	Check	No			2,957.40
	010-001-00010-71001	TD Bank - Admin. Bank Acct.				0.00	
	010-001-00040-71725	Vehicle Inventory				2,957.40	
276678	09/16/2021	85598 BOUND TREE MEDICAL, LLC	Check	No		483.15	483.15
	010-107-30062-00000	Medical					
276679	09/16/2021	86028 BURR, KRISTIE	Check	No		168.00	168.00
	010-715-30018-00000	Travel					
276680	09/16/2021	3675 C A S C	Check	No			25.00
	010-301-30084-00000	School/Seminar/Training/Mtg				25.00	
276681	09/16/2021	7050 CENGAGE LEARNING INC.	Check	No			24.79
	010-206-40101-00000	Books				24.79	
276682	09/16/2021	3230 CINTAS CORPORATION #216	Check	No			308.26
	010-720-40065-00000	Clothing/Uniforms				21.09	
	010-720-40032-00000	Operational				34.55	
	010-601-40065-00000	Clothing/Uniforms				160.81	
	017-719-40065-00000	Clothing/Uniforms				91.81	
276683	09/16/2021	85635 IRON GRID NETWORKS LLC	Check	No			15,600.00
	225-104-30056-19070	Data Processing-SC BCB				15,600.00	
276684	09/16/2021	86051 COOK, HAROLD LEE	Check	No			70.00
	010-106-30084-00000	School/Seminar/Training/Mtg				70.00	
276685	09/16/2021	3010 COTT SYSTEMS, INC.	Check	No			75.86
	010-735-40032-00000	Operational				75.86	
276686	09/16/2021	80774 DAVIS AND FLOYD, INC	Check	No			10,474.68
	320-601-30025-52005	Professional-Cherokee Lake Rd.				10,474.68	
276687	09/16/2021	85289 DIXIE BELLE DISTRIBUTING, INC	Check	No			281.76
	010-205-40832-00000	Concessions				281.76	
276688	09/16/2021	4020 DUKE ENERGY CAROLINAS LLC	Check	No			41,749.28
	010-714-34043-00510	Electricity Courthouse (New)				6,659.60	
	010-714-34043-00723	Electricity Pine Street Complex				916.21	
	010-714-34043-00723	Electricity Pine Street Complex				2,186.19	
	010-714-34043-00723	Electricity Pine Street Complex				973.43	
	010-106-34043-00000	Electricity				84.30	
	010-714-34043-00403	Electricity Walhall Health Depart				1,043.91	
	010-106-34043-00000	Electricity				3,419.40	
	010-714-34043-00109	Electricity Probation & Parole				487.65	
	010-714-34043-00729	Electricity Brown Building				623.96	
	010-714-34043-00402	Electricity DSS Building				3,927.57	
	010-206-34043-00207	Electricity - Walhalla Branch				1,878.42	
	010-714-34043-00000	Electricity Building Maint Bldg				73.69	
	010-106-34043-00000	Electricity				8,903.72	
	010-106-34043-00000	Electricity				8,802.58	
	010-716-34043-00000	Electricity				474.95	
	010-107-34043-00000	Electricity				40.09	
	010-714-34043-00729	Electricity Brown Building				856.25	
	010-714-34043-00510	Electricity Courthouse (New)				19.88	
	010-509-34043-00000	Electricity				377.48	
276689	09/16/2021	86045 DURHAM, MATTHEW	Check	No			346.08
	010-704-30018-00000	Travel				346.08	
276690	09/16/2021	5455 EASTERN AVIATION FUELS, INC.	Check	No			19,803.25
	010-720-40990-00000	Airport Jet Fuel				19,803.25	
276691	09/16/2021	9989 ELITE BLASTING SERVICES, LLC	Check	No			18,533.47
	017-719-30039-00000	Blasting - Professional Service				18,533.47	
276692	09/16/2021	85988 ELWOOD STAFFING SERVICES INC	Check	No			466.32
	255-115-10110-91052	Salaries - Duke Energy FNF				466.32	
276693	09/16/2021	6240 FLEETCOR TECHNOLOGIES	Check	No			15,309.69
	010-001-00020-71110	Accounts Rec Senior Solutions				1,611.93	
	010-101-81101-00000	Gasoline Sheriff				6,772.04	
	010-103-81103-00000	Gasoline Coroner				113.55	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				1,520.80	
	010-107-82107-00000	Diesel Emergency Services				161.05	
	010-110-81110-00000	Gasoline Animal Control				240.98	
	010-202-81202-00000	Gasoline PRT				374.63	
	010-206-81206-00000	Gasoline Library				30.67	
	010-306-81306-00000	Gasoline Treasurer				34.43	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				36.02	
	010-504-81504-00000	Gasoline Solicitor (Smith)				24.84	
	010-601-81601-00000	Gasoline Road Department				605.59	
	010-601-82601-00000	Diesel Road Department				1,139.54	
	010-702-81702-00000	Gasoline-Community Dev.				196.28	
	010-711-81711-00000	Gasoline Information Tech				58.42	
	010-712-81712-00000	Gasoline Planning Department				51.26	
	010-714-81714-00000	Gasoline Public Buildings				263.65	
	010-717-81717-00000	Gasoline Administrator				56.20	
	010-718-81718-00000	Gasoline Solid Waste Department				205.77	
	010-718-82718-00000	Diesel Solid Waste Department				1,091.99	
	010-720-81720-00000	Gasoline Airport				58.58	
	010-720-82720-00000	Diesel Airport				384.71	
	010-721-81721-00000	Gasoline Vehicle Maintenance				93.65	
	010-509-81509-00000	Gasoline Magistrate				35.32	
	017-719-81719-00000	Rock Quarry Gasoline				147.69	
276694	09/16/2021	80758 FORENSIC SCIENCE NETWORK, LLC	Check	No			130.00
	010-103-30025-00000	Professional				130.00	
276695	09/16/2021	86049 GEORGIA WATER AND WELL SERVICES INC	Check	No			545.76
	320-601-30885-00000	Maintenance/Repair Bridges/Culvert				545.76	
276696	09/16/2021	84858 HIGHLAND MAPPING, INC	Check	No			3,500.00
	010-711-30025-00073	Professional - GIS				3,500.00	
	010-711-30025-00000	Professional				0.00	
276697	09/16/2021	83338 HINSON, BLAIR	Check	No			30.00
	010-206-30084-00000	School/Seminar/Training/Mtg				30.00	
276698	09/16/2021	85939 HITACHI CONST MACHINERY LOADERS AMERIC.	Check	No			31,635.44
	017-719-30024-00000	Maintenance on Equipment				3,424.06	
	017-719-30024-00000	Maintenance on Equipment				28,211.38	
276699	09/16/2021	81011 HUBBARD, CHRISTY	Check	No			142.88
	010-709-40031-00190	Non-Cap Equip - COVID-19 Pandemic				142.88	
276700	09/16/2021	8685 HUBBARD PAVING & GRADING, INC.	Check	No			5,353.38
	260-601-40032-00000	Operational				5,353.38	

276701	09/16/2021	85032 ICON SOFTWARE CORP	Check	No		2,400.00	2,400.00
	010-502-30024-00000	Maintenance on Equipment					
276702	09/16/2021	85695 ITC SYSTEMS (USA) INC	Check	No		270.00	270.00
	010-735-30024-00000	Maintenance on Equipment					
276703	09/16/2021	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		109.14	109.14
	010-509-30026-00000	Court Expense					
276704	09/16/2021	11055 KING ASPHALT, INC.	Check	No		432.74	432.74
	260-601-40032-00000	Operational					
276705	09/16/2021	1245 LANGUAGE LINE SERVICES	Check	No		50.00	50.00
	225-104-30041-19070	Telecommunications-SC BCB					
276706	09/16/2021	12000 LINDSAY OIL CO	Check	No			19,991.38
	017-719-30024-00000	Maintenance on Equipment				990.40	
	017-001-00040-71719	Rock Quarry Off Road Diesel				4,639.47	
	017-001-00040-71719	Rock Quarry Off Road Diesel				4,728.03	
	017-001-00040-71719	Rock Quarry Off Road Diesel				4,543.34	
	010-001-00040-71721	Diesel Inventory Off Road				5,090.14	
	010-001-00040-71700	Gasoline Inventory				0.00	
276707	09/16/2021	83870 MAGLEY ANIMAL HOSPITAL, LLC	Check	No		675.00	675.00
	010-110-30025-00067	Professional Spay/Neuter Program					
276708	09/16/2021	86050 MANESS, JUSTIN	Check	No		70.00	70.00
	010-106-30084-00000	School/Seminar/Training/Mtg					
276709	09/16/2021	85837 MERRITT, TRACE	Check	No		132.75	132.75
	010-107-30025-00000	Professional					
276710	09/16/2021	84820 MIDWEST TAPE, LLC	Check	No			754.05
	010-206-40101-00000	Books				39.99	
	010-206-40101-00000	Books				29.99	
	010-206-40101-00000	Books				141.55	
	010-206-40101-00000	Books				376.90	
	010-206-40103-00000	Audio Visual				165.62	
276711	09/16/2021	85725 MOBILE COMMUNICATIONS AMERICA INC	Check	No		2,639.40	2,864.40
	010-104-30024-00000	Maintenance on Equipment					
	010-104-30024-00000	Maintenance on Equipment				225.00	
276712	09/16/2021	13235 MOTOROLA SOLUTIONS, INC.	Check	No		162.13	379.03
	010-104-30024-00000	Maintenance on Equipment					
	010-107-30041-00000	Telephone				216.90	
276713	09/16/2021	80677 MUNICIPAL CODE CORPORATION	Check	No		796.64	796.64
	010-704-30025-00000	Professional					
276714	09/16/2021	85726 NOWLAND, RYAN	Check	No		145.60	145.60
	010-715-30018-00000	Travel					
276715	09/16/2021	83125 OCONEE COUNTY CHAMBER OF COMMERCE	Check	No		1,000.00	1,000.00
	010-717-30080-00000	Dues Organizations					
276716	09/16/2021	15015 OCONEE PUBLISHING INC.	Check	No			9,589.72
	010-709-30068-00717	Advertising - Administrator				1,000.00	
	010-709-30068-00717	Advertising - Administrator				1,000.00	
	010-709-30068-00704	Advertising - Council				85.72	
	013-101-30025-71500	Professional-Sex Offender Reg #5397				2,500.00	
	010-709-30068-00502	Advertising - Probate Judge				417.00	
	010-709-30068-00502	Advertising - Probate Judge				417.00	
	010-709-30068-00502	Advertising - Probate Judge				417.00	
	010-709-30068-00502	Advertising - Probate Judge				3,753.00	
276717	09/16/2021	15225 OCONEE VETERINARY CLINIC	Check	No		2,100.00	2,100.00
	010-110-30025-00067	Professional Spay/Neuter Program					
276718	09/16/2021	15125 ORKIN PEST CONTROL	Check	No		2,603.52	2,603.52
	010-106-33022-00000	Maintenance Buildings/Grounds					
276719	09/16/2021	84696 PHILLIPS STAFFING	Check	No		881.25	881.25
	010-205-30025-00000	PROFESSIONAL					
276720	09/16/2021	6050 QUADIENT LEASING USA, INC.	Check	No		1,148.38	1,148.38
	010-709-30037-00000	Equipment (Leased or Rented)					
276721	09/16/2021	81256 QUALITY VIP CLEANERS	Check	No		11.34	11.34
	010-101-40065-00000	Clothing/Uniforms					
276722	09/16/2021	86052 RONALD SKELTON	Check	No		175.00	175.00
	017-719-40027-00000	Safety Equipment					
276723	09/16/2021	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No		6,498.84	6,498.84
	010-704-95100-20217	Appalachian Council of Government					
276724	09/16/2021	19760 SCATT-DEPT OF REVENUE	Check	No		125.00	125.00
	010-306-30084-00000	School/Seminar/Training/Mtg					
276725	09/16/2021	3485 SCCJA-FINANCE	Check	No		20.00	40.00
	010-106-30084-00000	School/Seminar/Training/Mtg					
	010-106-30084-00000	School/Seminar/Training/Mtg				20.00	
276726	09/16/2021	19430 SC DEPT OF NATURAL RESOURCES	Check	No		820.00	820.00
	010-001-00065-16210	Watercraft - DNR Fee					
276727	09/16/2021	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		20,673.50	20,673.50
	010-001-00065-16200	SC Department of Motor Vehicle Fee					
276728	09/16/2021	19072 SC FOREST COMMISSION	Check	No		1,950.00	1,950.00
	010-107-50871-00000	Fire Trucks					
276729	09/16/2021	84268 SC CRIMINAL JUSTICE ACADEMY	Check	No		140.00	140.00
	010-101-30084-00000	School/Seminar/Training/Mtg					
276730	09/16/2021	9357 SECURUS TECHNOLOGIES, INC.	Check	No		400.00	400.00
	010-101-30025-00000	Professional					
276731	09/16/2021	83629 SOUTH ATLANTIC SUPPLY	Check	No		25.89	25.89
	010-204-40032-00000	Operational					
276732	09/16/2021	84332 SPIRIT COMMUNICATIONS	Check	No		910.54	910.54
	010-402-30041-00000	Telecommunications					
276733	09/16/2021	83088 CBS PERSONNEL SERVICES, LLC	Check	No		605.15	11,672.17
	260-601-30025-00000	Professional					
	010-206-30025-00000	Professional				1,323.54	
	010-502-30025-00000	Professional				485.50	
	010-712-30025-00000	Professional				793.10	
	010-206-30025-00000	Professional				245.93	
	010-206-30025-00000	Professional				294.53	
	010-206-30025-00000	Professional				516.76	
	010-718-30025-00000	Professional				2,336.60	
	010-718-30025-00000	Professional				626.52	
	010-718-30025-00000	Professional				254.88	
	010-204-30025-00000	PROFESSIONAL				1,027.00	
	010-306-30025-00000	Professional				324.23	
	010-203-30025-00000	PROFESSIONAL				2,612.80	
	010-715-30025-00000	Professional				225.63	
276734	09/16/2021	20100 JOYCE TOWE	Check	No			550.00



	010-101-30025-00000 Professional				400.00	
	010-101-30025-00000 Professional				150.00	
276735	09/16/2021 0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No			312.50
	010-601-30025-00000 Professional				312.50	
276736	09/16/2021 9428 TRINITY SERVICES GROUP INC	Check	No			12,320.18
	010-106-40034-00000 Food				6,231.34	
	010-106-40034-00000 Food				6,088.84	
276737	09/16/2021 81991 UNIFIRST CORP	Check	No			75.63
	010-718-40065-00000 Clothing/Uniforms				75.63	
276738	09/16/2021 80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No			80.72
	010-001-00090-73918 United Way Employee Contributions				80.72	
276739	09/16/2021 85941 WAGLER, AUSTIN	Check	No			250.00
	010-720-30025-00000 Professional				250.00	
276740	09/16/2021 86048 WENGERD, ALEX	Check	No			201.66
	010-720-30018-00000 Travel				32.48	
	010-720-30018-00000 Travel				169.18	
276741	09/16/2021 84144 WINDSTREAM CORPORATION	Check	No			313.44
	010-711-30041-00000 Telecommunications				313.44	
276742	09/16/2021 83178 W.K. DICKSON & CO., INC.	Check	No			40,606.11
	012-720-97107-00150 AIP25 - Mt Nebo Church Rd - Local				491.45	
	012-720-97107-00155 AIP25 - Mt Nebo Church Rd - Federal				8,846.05	
	012-720-97107-00255 AIP25 - Mt Nebo Church Rd - State				491.45	
	012-720-97107-00150 AIP25 - Mt Nebo Church Rd - Local				76.50	
	012-720-97107-00155 AIP25 - Mt Nebo Church Rd - Federal				1,377.00	
	012-720-97107-00255 AIP25 - Mt Nebo Church Rd - State				76.50	
	012-720-97111-00000 AIP 27-Expand T Apron, P+L-Local				1,462.36	
	012-720-97111-00155 AIP 27-Expand T Apron, P+L-Federal				26,322.44	
	012-720-97111-00255 AIP 27-Expand T Apron, P+L-State				1,462.36	
276743	09/16/2021 24010 XEROX CORPORATION	Check	No			6,853.80
	010-715-30059-00000 Copier Click Charges				14.76	
	010-203-30059-00000 Copier Click Charges				100.90	
	010-713-30059-00000 Copier Click Charges				42.63	
	010-713-30059-00000 Copier Click Charges				39.10	
	010-502-30059-00000 Copier Click Charges				145.93	
	010-404-30059-00000 Copier Click Charges				16.73	
	010-404-30059-00000 Copier Click Charges				38.92	
	010-735-30059-00000 Copier Click Charges				137.83	
	010-302-30059-00000 Copier Click Charges				138.65	
	010-110-30059-00000 Copier Click Charges				92.58	
	010-101-30059-00000 Copier Click Charges				294.55	
	010-101-30059-00000 Copier Click Charges				13.48	
	010-101-30059-00000 Copier Click Charges				5.99	
	010-101-30059-00000 Copier Click Charges				36.77	
	010-101-30059-00000 Copier Click Charges				168.67	
	010-101-30059-00000 Copier Click Charges				27.97	
	010-101-30059-00000 Copier Click Charges				70.26	
	010-101-30059-00000 Copier Click Charges				59.23	
	010-101-30059-00000 Copier Click Charges				62.85	
	010-101-30059-00000 Copier Click Charges				47.53	
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	010-101-30059-00000 Copier Click Charges				120.80	
	010-101-30059-00000 Copier Click Charges				47.53	
	010-106-30059-00000 Copier Click Charges				685.41	
	010-106-30059-00000 Copier Click Charges				23.83	
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	010-305-30059-00000 Copier Click Charges				600.51	
	010-306-30059-00000 Copier Click Charges				38.19	
	010-702-30059-00000 Copier Click Charges				101.51	
	010-205-30059-00000 Copier Click Charges				97.91	
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	010-206-30059-00000 Copier Click Charges				5.13	
	010-103-30059-00000 Copier Click Charges				65.17	
	010-708-30059-00000 Copier Click Charges				150.38	
	010-708-30059-00000 Copier Click Charges				174.77	
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	010-710-30059-00000 Copier Click Charges				109.89	
	010-714-30059-00000 Copier Click Charges				13.28	
	010-718-30059-00000 Copier Click Charges				50.81	
	010-202-30059-00000 Copier Click Charges				66.44	
	010-720-30059-00000 Copier Click Charges				65.90	
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	010-712-30059-00000 Copier Click Charges				110.98	
	010-301-30059-00000 Copier Click Charges				67.13	
	010-301-30059-00000 Copier Click Charges				11.52	
	010-301-30059-00000 Copier Click Charges				49.47	
	017-719-30059-00000 Copier Click Charges				82.02	
	010-104-30059-00000 Copier Click Charges				212.70	
	010-107-30059-00000 Copier Click Charges				653.60	
	010-107-30059-00000 Copier Click Charges				94.64	
	010-107-30059-00000 Copier Click Charges				87.98	
	010-107-30059-00000 Copier Click Charges				96.04	
	010-107-30059-00000 Copier Click Charges				22.74	
276744	09/23/2021 1145 ACTION SERVICES OF OCONEE, INC	Check	No			266.71
	010-205-30037-00000 Equipment (Leased or Rented)				266.71	
276745	09/23/2021 85736 ACTION STAFFING SERVICES LLC	Check	No			237.60
	010-120-10120-00000 Sheriff's Part-time Balliffs				237.60	
276746	09/23/2021 85214 AMCHAR WHOLESALE, INC	Check	No			782.28
	010-101-40031-00000 Non-Capital Equipment				782.28	
276747	09/23/2021 81521 ASC CONSTRUCTION EQUIPMENT USA, INC	Check	No			2,748.85
	010-001-00040-71725 Vehicle Inventory				2,748.85	
276748	09/23/2021 84901 CENTRAL DEVELOPMENT COMPANY	Check	No			1,800.00

		010-707-30071-00000 Rent				1,800.00	
276749	09/23/2021	85970 CHRIST CENTRAL MINISTRIES INC	Check	No			10,908.21
		010-717-30025-00000 Professional				10,908.21	
276750	09/23/2021	3230 CINTAS CORPORATION #216	Check	No			561.27
		010-720-40065-00000 Clothing/Uniforms				21.09	
		010-720-40032-00000 Operational				34.55	
		017-719-40065-00000 Clothing/Uniforms				91.82	
		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				55.35	
		010-204-40032-00000 Operational				55.35	
		010-204-40032-00000 Operational				77.48	
		010-204-40032-00000 Operational				55.35	
276751	09/23/2021	3010 COTT SYSTEMS, INC.	Check	No			3,105.70
		010-735-30056-00000 Data Processing				3,105.70	
276752	09/23/2021	83019 DAN SUDDETH	Check	No			900.00
		010-101-30025-00000 Professional				900.00	
276753	09/23/2021	4415 D H E C	Check	No			75.00
		010-720-40032-00000 Operational				75.00	
276754	09/23/2021	4020 DUKE ENERGY CAROLINAS LLC	Check	No			718.16
		010-204-34043-00000 Electricity				280.82	
		010-714-34043-00409 Electricity-Foothills Alliance				138.88	
		020-107-34043-00000 Electricity				35.11	
		020-107-34043-00000 Electricity				16.75	
		010-718-34043-00000 Electricity				246.60	
276755	09/23/2021	5455 EASTERN AVIATION FUELS, INC.	Check	No			79,913.15
		010-720-40980-00000 Airport AV Gas				30,045.53	
		010-720-40990-00000 Airport Jet Fuel				10,314.13	
		010-720-40990-00000 Airport Jet Fuel				19,821.31	
		010-720-40990-00000 Airport Jet Fuel				19,732.18	
276756	09/23/2021	84444 DANIEL RADTKE	Check	No			13,945.75
		225-104-40031-19070 Non-Cap Equip-SC BCB				11,725.54	
		010-708-40031-00000 Non-Capital Equipment				0.00	
		225-104-40031-19070 Non-Cap Equip-SC BCB				0.00	
		010-708-40031-00000 Non-Capital Equipment				2,220.21	
276757	09/23/2021	85988 ELWOOD STAFFING SERVICES INC	Check	No			466.32
		255-115-10110-91052 Salaries - Duke Energy FNF				466.32	
276758	09/23/2021	6240 FLEETCOR TECHNOLOGIES	Check	No			16,415.54
		010-001-00020-71110 Accounts Rec Senior Solutions				1,990.27	
		010-101-81101-00000 Gasoline Sheriff				6,903.89	
		010-103-81103-00000 Gasoline Coroner				133.41	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire				1,705.43	
		010-107-82107-00000 Diesel Emergency Services				93.03	
		010-110-81110-00000 Gasoline Animal Control				402.12	
		010-206-81206-00000 Gasoline Library				41.37	
		010-001-00020-71129 Accounts Rec Anderson Solicitor				33.24	
		010-504-81504-00000 Gasoline Solicitor (Smith)				53.00	
		010-601-81601-00000 Gasoline Road Department				817.20	
		010-601-82601-00000 Diesel Road Department				1,133.32	
		010-702-81702-00000 Gasoline-Community Dev .				258.91	
		010-711-81711-00000 Gasoline Information Tech				59.96	
		010-712-81712-00000 Gasoline Planning Department				52.97	
		010-714-81714-00000 Gasoline Public Buildings				470.82	
		010-718-81718-00000 Gasoline Solid Waste Department				71.19	
		010-718-82718-00000 Diesel Solid Waste Department				1,082.63	
		010-720-81720-00000 Gasoline Airport				39.71	
		010-721-81721-00000 Gasoline Vehicle Maintenance				381.36	
		017-719-81719-00000 Rock Quarry Gasoline				298.74	
		017-719-82719-00000 Rock Quarry Diesel				88.21	
		010-202-81202-00000 Gasoline PRT				304.76	
276759	09/23/2021	81581 HILL, TIM	Check	No			175.00
		010-718-40027-00000 Safety Equipment				175.00	
276760	09/23/2021	85975 INTERSTATE TIRE SERVICE LLC	Check	No			593.50
		017-719-30024-00000 Maintenance on Equipment				593.50	
276761	09/23/2021	54010 JUDGE WILL DERRICK (JURY EXPENSE)	Check	No			61.10
		010-509-30026-00000 Court Expense				61.10	
276762	09/23/2021	85998 JUST APPRAISED INC	Check	No			6,000.00
		010-301-30056-00000 Data Processing		Accrual		6,000.00	
276763	09/23/2021	82289 KNIGHT, CHARLES	Check	No			175.00
		010-718-40027-00000 Safety Equipment				175.00	
276764	09/23/2021	1245 LANGUAGE LINE SERVICES	Check	No			107.67
		225-104-30041-19070 Telecommunications-SC BCB				107.67	
276765	09/23/2021	83647 LASER PRINT PLUS, INC.	Check	No			32,087.83
		010-306-40032-00000 Operational				0.00	
		010-306-40033-00000 Postage				32,000.00	
		010-302-40032-00000 Operational				87.83	
276766	09/23/2021	12000 LINDSAY OIL CO	Check	No			9,208.49
		017-001-00040-71719 Rock Quarry Off Road Diesel				5,124.95	
		017-001-00040-71719 Rock Quarry Off Road Diesel				4,083.54	
276767	09/23/2021	85967 MARION PAUL ALBERTSON	Check	No			175.00
		010-718-40027-00000 Safety Equipment				175.00	
276768	09/23/2021	9464 MARSH & MCLENNAN AGENCY LLC	Check	No			2,163.00
		010-101-60444-00000 Helicopter Maintenance				2,163.00	
276769	09/23/2021	9445 NORTH AMERICAN NUMBERING PLAN	Check	No			100.00
		010-711-30025-00000 Professional				100.00	
276770	09/23/2021	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No			304.62
		010-110-40032-00000 Operational				166.02	
		010-110-40032-00000 Operational				138.60	
276771	09/23/2021	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No			116,947.18
		315-707-95101-00312 OJRSA -Fair Play Sewer Contribution				116,947.18	
276772	09/23/2021	15015 OCONEE PUBLISHING INC.	Check	No			417.00
		010-709-30068-00502 Advertising - Probate Judge				417.00	
276773	09/23/2021	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	
276774	09/23/2021	81049 OLD STONE TRACTOR INC.	Check	No			2,732.87
		010-001-00040-71725 Vehicle Inventory				2,732.87	
276775	09/23/2021	84075 OUR DAILY REST INC	Check	No			25,000.00
		010-705-95100-00000 Oconee Support				25,000.00	
276776	09/23/2021	84696 PHILLIPS STAFFING	Check	No			705.00
		010-205-30025-00000 PROFESSIONAL				705.00	

276777	09/23/2021	84680 PLANNED ADMINISTRATORS INC	Check	No		134,880.37
	010-001-00090-73828	PAI Health Plan Withholding			115,339.69	
	010-001-00090-73832	Sun Life Supplemental Life			11,643.71	
	010-001-00090-73831	SunLife Short Term Disability			7,896.97	
276778	09/23/2021	81225 POLICE ACCREDITATION COALITION	Check	No		75.00
	010-101-30084-00000	School/Seminar/Training/Mtg			75.00	
276779	09/23/2021	80779 POWELL & ASSOCIATES	Check	No		1,830.00
	010-107-30024-00000	Maintenance on Equipment			1,830.00	
276780	09/23/2021	85664 PRISMA HEALTH - UPSTATE	Check	No		1,980.00
	010-001-00090-73928	PAI Health Plan Withholding			1,980.00	
276781	09/23/2021	85777 QUALITY ELECTRIC CONSTRUCTION INC	Check	No		13,658.00
	010-718-30024-00000	Maintenance on Equipment			13,658.00	
276782	09/23/2021	18405 RALPHS STORE & TROPHY SHOP	Check	No		580.24
	010-717-30025-00000	Professional			580.24	
276783	09/23/2021	85306 RCI OF SC INC	Check	No		728.40
	010-702-30025-00000	Professional			728.40	
276784	09/23/2021	85275 R&T PARTS INC. SENECA	Check	No		10,862.68
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			273.90	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			114.45	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			768.36	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			143.04	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			193.60	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			69.42	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			74.99	
	010-001-00040-71725	Vehicle Inventory			55.11	
	010-001-00040-71725	Vehicle Inventory			31.93	
	010-001-00040-71725	Vehicle Inventory			14.08	
	010-001-00040-71725	Vehicle Inventory			23.81	
	010-001-00040-71725	Vehicle Inventory			152.40	
	010-001-00040-71725	Vehicle Inventory			130.34	
	010-001-00040-71725	Vehicle Inventory			-30.09	
	010-001-00040-71725	Vehicle Inventory			25.33	
	010-001-00040-71725	Vehicle Inventory			30.72	
	010-001-00040-71725	Vehicle Inventory			8.99	
	010-001-00040-71725	Vehicle Inventory			51.87	
	010-001-00040-71725	Vehicle Inventory			23.26	
	010-001-00040-71725	Vehicle Inventory			183.93	
	010-001-00040-71725	Vehicle Inventory			40.89	
	010-001-00040-71725	Vehicle Inventory			5.53	
	010-001-00040-71725	Vehicle Inventory			210.93	
	010-001-00040-71725	Vehicle Inventory			22.14	
	010-001-00040-71725	Vehicle Inventory			200.64	
	010-001-00040-71725	Vehicle Inventory			76.84	
	010-001-00040-71725	Vehicle Inventory			181.07	
	010-001-00040-71725	Vehicle Inventory			24.79	
	010-001-00040-71725	Vehicle Inventory			96.32	
	010-001-00040-71725	Vehicle Inventory			199.52	
	010-001-00040-71725	Vehicle Inventory			21.90	
	010-001-00040-71725	Vehicle Inventory			3.16	
	010-001-00040-71725	Vehicle Inventory			18.13	
	010-001-00040-71725	Vehicle Inventory			10.59	
	010-001-00040-71725	Vehicle Inventory			103.87	
	010-001-00040-71725	Vehicle Inventory			216.03	
	010-001-00040-71725	Vehicle Inventory			16.03	
	010-001-00040-71725	Vehicle Inventory			53.07	
	010-001-00040-71725	Vehicle Inventory			18.47	
	010-001-00040-71725	Vehicle Inventory			199.05	
	010-001-00040-71725	Vehicle Inventory			18.47	
	010-001-00040-71725	Vehicle Inventory			-29.15	
	010-001-00040-71725	Vehicle Inventory			61.55	
	010-001-00040-71725	Vehicle Inventory			19.14	
	010-001-00040-71725	Vehicle Inventory			-99.45	
	010-001-00040-71725	Vehicle Inventory			60.07	
	010-001-00040-71725	Vehicle Inventory			-93.26	
	010-001-00040-71725	Vehicle Inventory			-19.08	
	010-001-00040-71725	Vehicle Inventory			127.54	
	010-001-00040-71725	Vehicle Inventory			103.90	
	010-001-00040-71725	Vehicle Inventory			32.94	
	010-001-00040-71725	Vehicle Inventory			88.03	
	010-001-00040-71725	Vehicle Inventory			108.82	
	010-001-00040-71725	Vehicle Inventory			113.04	
	010-001-00040-71725	Vehicle Inventory			24.04	
	010-001-00040-71725	Vehicle Inventory			27.01	
	010-001-00040-71725	Vehicle Inventory			76.79	
	010-001-00040-71725	Vehicle Inventory			69.93	
	010-001-00040-71725	Vehicle Inventory			20.92	
	010-001-00040-71725	Vehicle Inventory			73.31	
	010-001-00040-71725	Vehicle Inventory			17.17	
	010-001-00040-71725	Vehicle Inventory			13.81	
	010-001-00040-71725	Vehicle Inventory			357.41	
	010-001-00040-71725	Vehicle Inventory			97.93	
	010-001-00040-71725	Vehicle Inventory			8.31	
	010-001-00040-71725	Vehicle Inventory			479.43	
	010-001-00040-71725	Vehicle Inventory			71.48	
	010-001-00040-71725	Vehicle Inventory			291.03	
	010-001-00040-71725	Vehicle Inventory			59.88	
	010-001-00040-71725	Vehicle Inventory			22.47	
	010-001-00040-71725	Vehicle Inventory			647.11	
	010-001-00040-71725	Vehicle Inventory			579.35	
	010-001-00040-71725	Vehicle Inventory			32.90	
	010-001-00040-71725	Vehicle Inventory			229.43	
	010-001-00040-71725	Vehicle Inventory			267.82	
	010-001-00040-71725	Vehicle Inventory			27.58	
	010-001-00040-71725	Vehicle Inventory			11.15	
	010-001-00040-71725	Vehicle Inventory			16.94	
	010-001-00040-71725	Vehicle Inventory			64.26	
	010-001-00040-71725	Vehicle Inventory			34.48	
	010-001-00040-71725	Vehicle Inventory			50.12	
	010-001-00040-71725	Vehicle Inventory			109.15	
	010-001-00040-71725	Vehicle Inventory			105.15	
	010-001-00040-71725	Vehicle Inventory			8.42	
	010-001-00040-71725	Vehicle Inventory			43.95	
	010-001-00040-71725	Vehicle Inventory			185.50	
	010-001-00040-71725	Vehicle Inventory			26.61	
	010-001-00040-71725	Vehicle Inventory			5.72	
	010-001-00040-71725	Vehicle Inventory			52.55	
	010-001-00040-71725	Vehicle Inventory			136.85	
	010-001-00040-71725	Vehicle Inventory			17.35	
	010-001-00040-71725	Vehicle Inventory			10.56	

	010-001-00040-71725	Vehicle Inventory				98.81	
	010-001-00040-71725	Vehicle Inventory				379.40	
	010-001-00040-71725	Vehicle Inventory				74.51	
	010-001-00040-71725	Vehicle Inventory				273.81	
	010-001-00040-71725	Vehicle Inventory				217.38	
	010-001-00040-71725	Vehicle Inventory				62.23	
	010-001-00040-71725	Vehicle Inventory				37.85	
	010-001-00040-71725	Vehicle Inventory				46.62	
	010-001-00040-71725	Vehicle Inventory				88.67	
	010-001-00040-71725	Vehicle Inventory				66.24	
	010-001-00040-71725	Vehicle Inventory				303.58	
	010-001-00040-71725	Vehicle Inventory				85.63	
	010-001-00040-71725	Vehicle Inventory				188.56	
	010-001-00040-71725	Vehicle Inventory				14.55	
276785	09/23/2021	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No			100.00
	010-712-30084-00000	School/Seminar/Training/Mtg				100.00	
276786	09/23/2021	19046 SC DEPT OF JUVENILE JUSTICE	Check	No			375.00
	010-106-60741-00000	D.J.J. Detention Services				375.00	
276787	09/23/2021	19430 SC DEPT OF NATURAL RESOURCES	Check	No			670.00
	010-001-00065-16210	Watercraft - DNR Fee				670.00	
276788	09/23/2021	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			22,703.46
	010-001-00065-16200	SC Department of Motor Vehicle Fee				22,703.46	
276789	09/23/2021	19200 SCHOOL DISTRICT OF OCONEE COUNTY	Check	No			3,150.00
	010-709-30068-00717	Advertising - Administrator				3,150.00	
276790	09/23/2021	19850 SC REAL EST APPRAISERS BOARD	Check	No			60.00
	010-301-30084-00000	School/Seminar/Training/Mtg				60.00	
276791	09/23/2021	81297 SENECA ANIMAL HOSPITAL, PA	Check	No			1,725.00
	010-110-30025-00067	Professional Spay/Neuter Program				1,725.00	
276792	09/23/2021	82022 SHIRLEY, PHIL	Check	No			140.00
	010-202-30084-00000	School/Seminar/Training/Mtg				140.00	
276793	09/23/2021	84127 SMITH GARDNER, INC.	Check	No			3,973.36
	010-718-30025-00000	Professional				2,003.00	
	010-718-30025-00000	Professional				469.21	
	010-718-60005-00000	Testing Wells				996.15	
	010-718-60005-00000	Testing Wells				0.00	
	010-718-30025-00000	Professional				505.00	
276794	09/23/2021	84804 SOUTH CAROLINA SPORTS ALLIANCE	Check	No			2,250.00
	235-200-90093-00000	LAT -Grants to Agencies				1,000.00	
	235-200-90093-00000	LAT -Grants to Agencies				1,250.00	
276795	09/23/2021	84332 SPIRIT COMMUNICATIONS	Check	No			279.99
	010-001-00020-71115	Accounts Rec Prob/Parole Telephone				1.43	
	010-402-30041-00000	Telecommunications				2.46	
	010-709-30041-00000	Telecommunications				276.10	
276796	09/23/2021	83088 CBS PERSONNEL SERVICES, LLC	Check	No			5,737.06
	010-206-30025-00000	Professional				906.10	
	010-502-30025-00000	Professional				407.82	
	010-712-30025-00000	Professional				662.81	
	010-306-30025-00000	Professional				78.60	
	010-203-30025-00000	PROFESSIONAL				2,344.00	
	010-203-30025-00000	PROFESSIONAL				208.00	
	010-206-30025-00000	Professional				256.86	
	010-206-30025-00000	Professional				214.20	
	010-206-30025-00000	Professional				658.67	
276797	09/23/2021	82361 SUPERIOR SOUND & CONSULTING, INC	Check	No			7,800.00
	255-115-50840-91052	Capital Equipment - Duke Energy FNF				7,800.00	
	013-116-50840-91185	Capital Equipment - 21EMPG				0.00	
276798	09/23/2021	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No			7,801.60
	013-107-30025-90910	Professional Watersheds-USDA EWP				2,085.20	
	010-720-30025-00000	Professional				1,043.90	
	315-204-30025-00186	Professional-S Cove Dump Station				1,729.50	
	315-202-30025-00000	Professional				2,943.00	
276799	09/23/2021	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC	Check	No			65.73
	020-107-34044-00000	Water/Sewer/Garbage				65.73	
276800	09/23/2021	9428 TRINITY SERVICES GROUP INC	Check	No			6,213.97
	010-106-40034-00000	Food				6,213.97	
276801	09/23/2021	20400 TWIN LAKES AUTO BODY	Check	No			5,465.12
	010-001-00040-71725	Vehicle Inventory				5,465.12	
276802	09/23/2021	81991 UNIFIRST CORP	Check	No			75.63
	010-718-40065-00000	Clothing/Uniforms				75.63	
276803	09/23/2021	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No			80.72
	010-001-00090-73918	United Way Employee Contributions				80.72	
276804	09/23/2021	85941 WAGLER, AUSTIN	Check	No			250.00
	010-720-30025-00000	Professional				250.00	
276805	09/23/2021	9904 WALTERS, AMY	Check	No			175.00
	010-718-40027-00000	Safety Equipment				175.00	
276806	09/23/2021	86048 WENGERD, ALEX	Check	No			32.48
	010-720-30018-00000	Travel				32.48	
276807	09/23/2021	23185 WEST PAYMENT CENTER	Check	No			4,897.20
	010-101-30025-00000	Professional				4,897.20	
276808	09/23/2021	84144 WINDSTREAM CORPORATION	Check	No			5,651.30
	010-711-30041-00000	Telecommunications				5,651.30	
276809	09/23/2021	24010 XEROX CORPORATION	Check	No			700.27
	010-501-30059-00000	Copier Click Charges				330.38	
	010-501-30059-00000	Copier Click Charges				64.25	
	010-708-30059-00000	Copier Click Charges				227.58	
	010-502-30059-00000	Copier Click Charges				39.03	
	010-502-30059-00000	Copier Click Charges				39.03	
276810	09/23/2021	81091 ZOLL MEDICAL CORP	Check	No			1,921.59
	010-107-30024-00000	Maintenance on Equipment				1,921.59	
276811	09/30/2021	85736 ACTION STAFFING SERVICES LLC	Check	No			475.20
	010-120-10120-00000	Sheriff's Part-time Bailiffs				475.20	
276812	09/30/2021	46115 ADAMS,GEORGE	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
276813	09/30/2021	83558 AE TECH CONSULTING LLC	Check	No			2,000.00
	010-711-30025-00371	Professional - OC W ebsite Upgrade				2,000.00	
276814	09/30/2021	85363 AIRBOSS, INC	Check	No			22,000.00
	010-720-30025-00000	Professional				11,000.00	
	010-720-30025-00000	Professional				11,000.00	
276815	09/30/2021	85516 AT&T MOBILITY LLC	Check	No			7,030.96
	010-104-30041-00000	Telecommunications				38.05	
	010-104-30041-00000	Telecommunications				38.05	

	010-104-30041-00000	Telecommunications				38.05	
	010-104-30041-00000	Telecommunications				6,916.81	
276816	09/30/2021	84751 BATEY & SANDERS, INC.	Check	No			3,280.00
	017-719-30024-00000	Maintenance on Equipment				3,280.00	
276817	09/30/2021	85603 BLUE RIDGE BANK	Check	No			692.47
	020-107-40032-00614	Operational - Pickett Post FD				692.47	
276818	09/30/2021	85776 BRADLEY K RICHARDSON	Check	No			8,680.00
	010-305-30025-60305	Professional-Tax Sale				8,680.00	
276819	09/30/2021	83720 BROWNING, DREW	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
276820	09/30/2021	86028 BURR, KRISTIE	Check	No			144.00
	010-715-30084-00000	School/Seminar/Training/Mtg				144.00	
276821	09/30/2021	3230 CINTAS CORPORATION #216	Check	No			1,230.52
	010-720-40065-00000	Clothing/Uniforms				20.83	
	010-720-40032-00000	Operational				34.55	
	010-601-40065-00000	Clothing/Uniforms				160.87	
	010-601-40065-00000	Clothing/Uniforms				160.87	
	010-721-40065-00000	Clothing/Uniforms				89.35	
	010-721-40065-00000	Clothing/Uniforms				89.35	
	010-721-40065-00000	Clothing/Uniforms				89.35	
	010-721-40065-00000	Clothing/Uniforms				89.35	
	010-721-40065-00000	Clothing/Uniforms				75.12	
	010-721-40065-00000	Clothing/Uniforms				89.35	
	017-719-40065-00000	Clothing/Uniforms				99.17	
	017-719-40065-00000	Clothing/Uniforms				232.36	
276822	09/30/2021	80545 CITY OF SENECA	Check	No			9,000.00
	235-200-90093-00000	LAT -Grants to Agencies				9,000.00	
276823	09/30/2021	3385 CITY OF WALHALLA (WATER BILLS)	Check	No			6,202.94
	010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch				139.30	
	010-714-34044-00723	Water Pine Street Complex				259.36	
	010-716-34044-00000	Water/Sewer/Garbage				87.30	
	010-106-34044-00000	Water/Sewer/Garbage				155.80	
	010-107-34044-00000	Water/Sewer/Garbage				32.70	
	017-719-34044-00000	Water/Sewer/Garbage				287.70	
	010-714-34044-00729	Water Brown Building				47.08	
	010-714-34044-00403	Water Walhalla Health Department				77.40	
	010-718-34044-00000	Water/Sewer/Garbage				58.20	
	010-714-34044-00000	Water Facilities Maintenance				73.80	
	020-107-34044-00000	Water/Sewer/Garbage				32.70	
	010-101-34044-00000	Water/Sewer/Garbage				32.70	
	010-714-34044-00109	Water Probation & Parole				67.86	
	010-714-34044-00510	Water Courthouse (New)				293.13	
	010-714-34044-00510	Water Courthouse (New)				16.80	
	017-719-34044-00000	Water/Sewer/Garbage				99.51	
	010-106-34044-00000	Water/Sewer/Garbage				16.80	
	010-106-34044-00000	Water/Sewer/Garbage				115.13	
	010-714-34044-00402	Water DSS Building				387.75	
	010-714-34044-00729	Water Brown Building				55.30	
	017-719-34044-00000	Water/Sewer/Garbage				32.70	
	010-106-34044-00000	Water/Sewer/Garbage				3,691.52	
	010-707-34044-00104	Water/Sewer/Garbage- OITP				32.70	
	010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia				53.20	
	010-707-34044-00104	Water/Sewer/Garbage- OITP				32.70	
	010-509-34044-00000	Water/Sewer/Garbage				23.80	
276824	09/30/2021	9866 CLEMSON UNIVERSITY	Check	No			58.71
	010-080-49807-14900	LP SWC Tipping Fees	Accrual			58.71	
276825	09/30/2021	20660 COX, JOHN M	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
276826	09/30/2021	84060 DATA NETWORK SOLUTIONS INC	Check	No			10,154.67
	010-711-30024-00000	Maintenance on Equipment				10,154.67	
276827	09/30/2021	9458 DEPARTMENT OF ADMINISTRATION	Check	No			112.00
	010-104-30056-00000	Data Processing Communications				112.00	
276828	09/30/2021	80463 DEVILS FORK STATE PARK	Check	No			5,000.00
	235-200-90093-00000	LAT -Grants to Agencies				5,000.00	
276829	09/30/2021	4330 DISCOVER UPCOUNTRY CAROLINA ASSOCIATION	Check	No			7,500.00
	235-200-90093-00000	LAT -Grants to Agencies				7,500.00	
276830	09/30/2021	4020 DUKE ENERGY CAROLINAS LLC	Check	No			4,632.68
	010-203-34043-00000	Electricity				529.74	
	010-203-34043-00000	Electricity				468.28	
	010-203-34043-00000	Electricity				182.18	
	010-203-34043-00000	Electricity				255.90	
	010-203-34043-00000	Electricity				213.61	
	010-203-34043-00000	Electricity				13.05	
	010-203-34043-00000	Electricity				21.14	
	010-203-34043-00000	Electricity				319.92	
	010-203-34043-00000	Electricity				38.32	
	010-203-34043-00000	Electricity				442.55	
	010-203-34043-00000	Electricity				38.27	
	010-203-34043-00000	Electricity				419.00	
	010-203-34043-00000	Electricity				459.81	
	010-203-34043-00000	Electricity				179.41	
	010-203-34043-00000	Electricity				140.51	
	010-203-34043-00000	Electricity				457.47	
	010-203-34043-00000	Electricity				131.73	
	010-204-34043-00000	Electricity				118.74	
	010-204-34043-00000	Electricity				188.71	
	010-204-34043-00000	Electricity				14.34	
276831	09/30/2021	5455 EASTERN AVIATION FUELS, INC.	Check	No			40,314.55
	010-720-40990-00000	Airport Jet Fuel				19,828.82	
	010-720-40990-00000	Airport Jet Fuel				20,485.73	
276832	09/30/2021	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No			697.60
	010-204-40032-00000	Operational				697.60	
276833	09/30/2021	9989 ELITE BLASTING SERVICES, LLC	Check	No			14,408.62
	017-719-30039-00000	Blasting - Professional Service				14,408.62	
276834	09/30/2021	85988 ELWOOD STAFFING SERVICES INC	Check	No			310.88
	255-115-10110-91052	Salaries - Duke Energy FNF				310.88	
276835	09/30/2021	84663 ENCORE TECHNOLOGY GROUP LLC	Check	No			5,718.17
	240-206-40045-00255	IT Equipment/Software (-\$SK/item)				5,718.17	
276836	09/30/2021	5040 EXXONMOBIL	Check	No			121.85
	010-101-81101-00000	Gasoline Sheriff				121.85	
276837	09/30/2021	6240 FLEETCOR TECHNOLOGIES	Check	No			14,899.39
	010-001-00020-71110	Accounts Rec Senior Solutions				1,163.11	
	010-101-81101-00000	Gasoline Sheriff				6,668.78	



	010-302-60211-00000	Forfeit Land Commission				16.85	
	010-302-60211-00000	Forfeit Land Commission				20.55	
	010-302-60211-00000	Forfeit Land Commission				18.70	
	010-302-60211-00000	Forfeit Land Commission				16.85	
	010-302-60211-00000	Forfeit Land Commission				16.85	
	010-302-60211-00000	Forfeit Land Commission				16.85	
	010-302-60211-00000	Forfeit Land Commission				16.85	
	010-302-60211-00000	Forfeit Land Commission				16.85	
	010-302-60211-00000	Forfeit Land Commission				16.85	
	010-302-60211-00000	Forfeit Land Commission				16.85	
	010-302-60211-00000	Forfeit Land Commission				16.85	
	010-302-60211-00000	Forfeit Land Commission				16.85	
	010-302-60211-00000	Forfeit Land Commission				16.85	
	010-302-60211-00000	Forfeit Land Commission				16.85	
276860	09/30/2021	85275 R&T PARTS INC. SENECA	Check		No		601.36
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		Accrual		52.03	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance		Accrual		13.20	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				51.96	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				315.97	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				7.38	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				27.98	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				132.84	
276861	09/30/2021	85969 SARAH AVERY	Check		No		100.00
	010-107-30090-00000	Commission Honoraria		Accrual		100.00	
276862	09/30/2021	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check		No		3,249.42
	010-704-95100-20217	Appalachian Council of Government				3,249.42	
276863	09/30/2021	19975 SC DEPT OF HEALTH & HUMAN SERVICES	Check		No		38,492.00
	010-705-60583-00000	Medically Indigent Assist				38,492.00	
276864	09/30/2021	19430 SC DEPT OF NATURAL RESOURCES	Check		No		500.00
	010-001-00065-16210	Watercraft - DNR Fee				500.00	
276865	09/30/2021	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check		No		22,127.88
	010-001-00065-16200	SC Department of Motor Vehicle Fee				22,127.88	
276866	09/30/2021	19200 SCHOOL DISTRICT OF OCONEE COUNTY	Check		No		1,491.74
	013-901-60907-91044	Poe Creek Forest		Accrual		1,491.74	
276867	09/30/2021	86056 SENECA PHARMACY LLC	Check		No		651.84
	010-710-30062-00000	Medical				651.84	
276868	09/30/2021	83170 FARM CENTER	Check		No		7,500.00
	235-200-90093-00000	LAT - Grants to Agencies				7,500.00	
276869	09/30/2021	83088 CBS PERSONNEL SERVICES, LLC	Check		No		17,598.32
	010-204-30025-00000	PROFESSIONAL				1,066.00	
	010-306-30025-00000	Professional				786.00	
	260-601-30025-00000	Professional				670.32	
	010-206-30025-00000	Professional				965.00	
	260-601-30025-00000	Professional				456.19	
	010-718-30025-00000	Professional				127.44	
	010-718-30025-00000	Professional				653.85	
	010-718-30025-00000	Professional				2,418.49	
	010-718-30025-00000	Professional				254.88	
	010-718-30025-00000	Professional				3,851.54	
	010-718-30025-00000	Professional				692.10	
	010-741-30025-00000	Professional Legal Counsel				185.54	
	010-741-30025-00000	Professional Legal Counsel				335.16	
	010-206-30025-00000	Professional				256.86	
	010-206-30025-00000	Professional				752.38	
	010-206-30025-00000	Professional				294.53	
	010-203-30025-00000	PROFESSIONAL				1,794.00	
	010-712-30025-00000	Professional				849.75	
	010-502-30025-00000	Professional				429.18	
	010-715-30025-00000	Professional				64.92	
	010-715-30025-00000	Professional				154.19	
	010-204-30025-00000	PROFESSIONAL				520.00	
276870	09/30/2021	85345 TARA A MCGOWAN	Check		No		144.00
	010-107-30084-00000	School/Seminar/Training/Mtg				144.00	
276871	09/30/2021	86041 TESAB PARTS CENTER INC	Check		No		2,082.21
	017-719-30024-00000	Maintenance on Equipment				2,082.21	
276872	09/30/2021	85355 THE FOOTHILLS FARMSTEAD	Check		No		1,500.00
	235-200-90093-00000	LAT - Grants to Agencies				1,500.00	
276873	09/30/2021	84954 THOMAS & HUTTON ENGINEERING CORP	Check		No		2,650.00
	315-707-30025-00858	Professional-2016B GO Bond				2,650.00	
276874	09/30/2021	81315 TRANE U.S. INC	Check		No		2,422.66
	010-714-33022-00402	Bldg Maint DSS Building				38.50	
	010-714-33022-00402	Bldg Maint DSS Building				2,384.16	
276875	09/30/2021	9428 TRINITY SERVICES GROUP INC	Check		No		6,395.55
	010-106-40034-00000	Food				6,395.55	
276876	09/30/2021	81991 UNIFIRST CORP	Check		No		86.08
	010-718-40065-00000	Clothing/Uniforms				86.08	
276877	09/30/2021	84538 VOSS, KYLE	Check		No		100.00
	010-711-30041-00000	Telecommunications				100.00	
276878	09/30/2021	22055 VULCAN INC	Check		No		1,585.65
	260-601-40032-00000	Operational				1,585.65	
276879	09/30/2021	81175 WALHALLA CIVIC AUDITORIUM	Check		No		8,000.00
	235-200-90093-00000	LAT - Grants to Agencies				8,000.00	
276880	09/30/2021	85827 WALHALLA DOWNTOWN DEVELOPMENT CORP	Check		No		4,000.00
	235-200-90093-00000	LAT - Grants to Agencies				4,000.00	
276881	09/30/2021	82097 WILBANKS, KIM	Check		No		100.00
	010-711-30041-00000	Telecommunications				100.00	
276882	09/30/2021	24010 XEROX CORPORATION	Check		No		273.61
	010-721-30059-00000	Copier Click Charges				0.00	
	010-206-30059-00000	Copier Click Charges				39.03	
	010-721-30059-00000	Copier Click Charges				131.14	
	010-206-30059-00000	Copier Click Charges				0.00	
	010-203-30059-00000	Copier Click Charges				64.41	
	010-509-30059-00000	Copier Click Charges				39.03	
276883	09/30/2021	85735 CASTO OCONEE LLC AND CASTO OCONEE II LLI	Check		No		222,239.03
	315-080-00875-76016	PT Econ Dev FILOT Collections		Accrual		222,239.03	
				<b>Check</b>	<b>428</b>		<b>\$3,517,342.83</b>
				<b>GRAND TOTAL</b>	<b>428</b>		<b>\$3,517,342.83</b>

\* Denotes Check Numbers that are out of sequence.

Voided Check Register for 09/01/2021 through 09/30/2021

**GL Account 010-001-00010-71001 Oconee County TD Bank General Operating Account**

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL	Check Amount
**VOIDED**	276155 Void Date:	09/01/2021	9896 SC ASSOCIATION OF COUNTY ATTORNEYS	Check	No		50.00
		010-741-30080-00000	Dues Organizations			50.00	
				<b>Check Run 4385 Update Only</b>			<b>\$0.00</b>
**VOIDED**	276640 Void Date:	09/09/2021	85984 RAVE WIRELESS INC	Check	No		11,978.00
		010-709-30056-00019	Data Processing- Safety	Accrual		4,346.00	
		010-709-30056-00019	Data Processing- Safety			7,632.00	
**VOIDED**	276669 Void Date:	09/09/2021	24010 XEROX CORPORATION	Check	No		343.32
		010-715-30059-00000	Copier Click Charges			14.76	
		010-203-30059-00000	Copier Click Charges			100.90	
		010-713-30059-00000	Copier Click Charges			42.63	
		010-713-30059-00000	Copier Click Charges			39.10	
		010-502-30059-00000	Copier Click Charges			145.93	
				<b>Check</b>	<b>3</b>		<b>\$12,371.32</b>
				<b>GRAND TOTAL</b>	<b>3</b>		<b>\$12,371.32</b>

\* Denotes Check Numbers that are out of sequence.

**Epayables Register for 09/01/2021 through 09/30/2021**

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

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL	Check Amount
	3667	09/03/2021	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	Bank of America Epayment	Yes		7,373.15
		255-115-40031-91052	Non-Cap Equip-Duke Energy FNF			5,340.27	
		013-116-40031-91184	Non-Cap Equip-2020 LEMPG 20EMPG01			2,032.88	
	3668	09/03/2021	2400 AT&T	Bank of America Epayment	Yes		1,138.92
		010-709-30041-00000	Telecommunications			1,138.92	
	3669	09/03/2021	80860 AT&T	Bank of America Epayment	Yes		8,615.18
		225-104-30041-19070	Telecommunications-SC BCB			8,615.18	
	3670	09/03/2021	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		60.26
		010-202-34043-62053	Electricity-Mullins Ford Landing			60.26	
	3671	09/03/2021	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		3,333.49
		010-509-34042-00000	Gas & Fuel Oil			15.26	
		010-106-34042-00000	Gas & Fuel Oil			75.47	
		010-714-34042-00510	Gas & Fuel Oil Courthouse (New)			1,734.16	
		010-716-34042-00000	Gas & Fuel Oil			12.72	
		010-714-34042-00109	Gas & Fuel Oil Probation & Parole			13.57	
		010-714-34042-00723	Gas & Fuel Oil Pine Street Complex			15.26	
		010-714-34042-00410	Gas & Fuel Oil-Wahalla Health Dept			13.57	
		010-106-34042-00000	Gas & Fuel Oil			1,404.29	
		010-714-34042-00729	Gas & Fuel Oil Brown Building			22.05	
		010-106-34042-00000	Gas & Fuel Oil			27.14	
	3672	09/03/2021	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes		3,878.16
		010-718-60008-00000	Impact Fees for Tires			3,878.16	
	3673	09/03/2021	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		503.91
		010-101-40065-00000	Clothing/Uniforms			83.10	
		010-101-40065-00000	Clothing/Uniforms			79.50	
		010-101-40065-00000	Clothing/Uniforms			341.31	
	3674	09/03/2021	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes		2,420.16
		017-719-30024-00000	Maintenance on Equipment			132.24	
		017-719-30024-00000	Maintenance on Equipment			1,143.96	
		017-719-30024-00000	Maintenance on Equipment			1,143.96	
	3675	09/03/2021	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		1,669.63
		010-718-34044-00000	Water/Sewer/Garbage			33.89	
		010-202-34044-62052	Water/Sewer-Lawrence Brdge Rec Area			33.67	
		010-403-34043-00000	Electricity			20.39	
		010-403-34044-00000	Water/Sewer/Garbage			106.00	
		010-403-34044-00000	Water/Sewer/Garbage			31.98	
		010-403-34043-00000	Electricity			1,307.59	
		010-403-34044-00000	Water/Sewer/Garbage			136.11	
				<b>Check Run 4414 Update Only</b>			<b>\$0.00</b>
	3676	09/09/2021	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		18,012.43
		010-718-34043-00000	Electricity			275.64	
		010-601-34043-00000	Electricity			1,401.09	
		010-601-34043-00000	Electricity			47.62	
		010-720-34043-00000	Electricity			657.67	
		010-101-34043-00000	Electricity			33.11	
		010-101-34043-00000	Electricity			223.08	
		010-101-34043-00000	Electricity			108.10	
		017-719-34043-00000	Electricity			4,214.25	
		017-719-34043-00000	Electricity			154.46	
		017-719-34043-00000	Electricity			10,107.93	
		017-719-34043-00000	Electricity			410.75	
		017-719-34043-00000	Electricity			378.73	
	3677	09/09/2021	80597 DESIGNLAB INC	Bank of America Epayment	Yes		1,546.55
		010-106-40065-00000	Clothing/Uniforms			180.89	
		010-106-40065-00000	Clothing/Uniforms			115.37	
		010-106-40065-00000	Clothing/Uniforms			96.42	
		010-106-40065-00000	Clothing/Uniforms			115.71	
		010-106-40065-00000	Clothing/Uniforms			22.66	
		010-101-40065-00000	Clothing/Uniforms			111.81	
		010-101-40065-00000	Clothing/Uniforms			111.42	
		010-101-40065-00000	Clothing/Uniforms			28.28	
		010-101-40065-00000	Clothing/Uniforms			94.32	
		010-101-40065-00000	Clothing/Uniforms			188.64	
		010-101-40065-00000	Clothing/Uniforms			31.30	
		010-101-40065-00000	Clothing/Uniforms			174.56	
		010-101-40065-00000	Clothing/Uniforms			52.58	
		010-101-40065-00000	Clothing/Uniforms			222.59	
	3678	09/09/2021	13120 MOTIVATIONAL SPORTS PRODUCTS INC	Bank of America Epayment	Yes		749.08



	010-709-30068-00202	Advertising - PRT				749.08	
3679	09/09/2021	85503 GULF STATES DISTRIBUTORS INC	Bank of America Epayment	Yes			14,173.80
	010-101-40353-00000	Firing Range				14,173.80	
3680	09/09/2021	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes			1,373.96
	010-001-00040-71725	Vehicle Inventory				168.30	
	010-001-00040-71725	Vehicle Inventory				348.26	
	010-001-00040-71725	Vehicle Inventory				857.40	
3681	09/09/2021	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes			3,686.06
	010-718-60008-00000	Impact Fees for Tires				3,686.06	
3682	09/09/2021	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			4,294.67
	010-001-00040-71725	Vehicle Inventory				422.99	
	010-001-00040-71725	Vehicle Inventory				1,896.49	
	010-001-00040-71725	Vehicle Inventory				620.19	
	010-001-00040-71725	Vehicle Inventory				1,355.00	
3683	09/09/2021	3075 WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayment	Yes			3,641.44
	010-718-34044-00000	Water/Sewer/Garbage				37.19	
	010-205-34043-00000	Electricity				748.43	
	010-205-34044-00000	Water/Sewer/Garbage				37.78	
	010-205-34043-00000	Electricity				423.52	
	010-205-34044-00000	Water/Sewer/Garbage				184.76	
	010-206-34043-00209	Electricity Westminster Branch				1,143.54	
	010-206-34044-00209	Water/Sewer/Garbage-Westminster Br				89.11	
	010-718-34044-00000	Water/Sewer/Garbage				32.79	
	010-205-34043-00000	Electricity				286.10	
	010-107-34044-00000	Water/Sewer/Garbage				36.95	
	010-509-34043-00000	Electricity				20.05	
	010-509-34044-00000	Water/Sewer/Garbage				20.51	
	010-509-34043-00000	Electricity				29.26	
	010-509-34043-00000	Electricity				21.70	
	010-509-34044-00000	Water/Sewer/Garbage				19.32	
	010-205-34043-00000	Electricity				510.43	
3684	09/17/2021	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			11,398.33
	010-720-34043-00000	Electricity				1,551.92	
	010-718-34043-00000	Electricity				3,912.50	
	010-104-34043-00000	Electricity				361.54	
	010-110-34043-00000	Electricity				1,211.87	
	010-104-34043-00000	Electricity				66.23	
	020-107-34043-00000	Electricity				406.66	
	315-707-34043-00000	Electric				510.54	
	020-107-34043-00000	Electricity				145.72	
	020-107-34043-00000	Electricity				99.84	
	010-714-34043-00270	Electricity Oakway School				2,841.34	
	020-107-34043-00000	Electricity				110.51	
	010-202-34043-62051	Electricity- Fairplay Rec. Area				51.74	
	010-202-34043-62058	Electricity - Friendship Rec Area				62.02	
	010-202-34043-62058	Electricity - Friendship Rec Area				65.90	
3685	09/17/2021	80597 DESIGNLAB INC	Bank of America Epayment	Yes			1,807.45
	010-101-40065-00000	Clothing/Uniforms				22.24	
	010-101-40065-00000	Clothing/Uniforms				91.23	
	010-101-40065-00000	Clothing/Uniforms				14.02	
	010-101-40065-00000	Clothing/Uniforms				80.52	
	010-101-40065-00000	Clothing/Uniforms				262.10	
	010-101-40065-00000	Clothing/Uniforms				103.35	
	010-101-40065-00000	Clothing/Uniforms				119.24	
	010-101-40065-00000	Clothing/Uniforms				37.48	
	010-101-40065-00000	Clothing/Uniforms				81.34	
	010-101-40065-00000	Clothing/Uniforms				152.01	
	010-101-40065-00000	Clothing/Uniforms				106.06	
	010-101-40065-00000	Clothing/Uniforms				93.26	
	010-101-40065-00000	Clothing/Uniforms				34.96	
	010-101-40065-00000	Clothing/Uniforms				127.23	
	010-106-40065-00000	Clothing/Uniforms				132.67	
	010-106-40065-00000	Clothing/Uniforms				132.67	
	010-106-40065-00000	Clothing/Uniforms				217.07	
3686	09/17/2021	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			795.64
	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				127.84	
3687	09/17/2021	19090 REDSAIL TECHNOLOGIES	Bank of America Epayment	Yes			14,640.42
	010-306-40032-00000	Operational				0.00	
	010-306-30056-00000	DATA PROCESSING				4,779.84	
	010-306-30025-00000	Professional				0.00	
	010-302-30056-00000	Data Processing				965.98	
	010-306-40032-00000	Operational				0.00	
	010-306-30056-00000	DATA PROCESSING				0.00	
	010-306-30025-00000	Professional				1,063.07	
	010-305-30056-00000	Data Processing				1,518.36	
	010-302-30056-00000	Data Processing				6,293.17	
3688	09/17/2021	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes			11,260.19
	017-719-30024-00000	Maintenance on Equipment				1,645.68	
	017-719-30024-00000	Maintenance on Equipment				1,864.55	
	017-719-30024-00000	Maintenance on Equipment				7,749.96	
3689	09/17/2021	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			574.74
	010-601-34044-00000	Water/Sewer/Garbage				81.73	
	010-601-34044-00000	Water/Sewer/Garbage				98.06	
	010-718-34044-00000	Water/Sewer/Garbage				172.82	
	010-718-34044-00000	Water/Sewer/Garbage				151.60	
	010-718-34044-00000	Water/Sewer/Garbage				70.53	
3690	09/17/2021	2035 VERIZON WIRELESS	Bank of America Epayment	Yes			909.34
	010-104-30041-00000	Telecommunications				909.34	
3691	09/17/2021	18160 WASTE MANAGEMENT	Bank of America Epayment	Yes			178,862.36
	010-718-60007-00000	Tipping Fees/MSW Disposal				178,862.36	
3692	09/20/2021	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUI	Bank of America Epayment	Yes			44,903.79
	010-101-40353-00000	Firing Range				215.00	
	010-203-40032-00000	Operational				3.42	
	010-001-00040-71725	Vehicle Inventory				71.71	
	010-101-40031-00000	Non-Capital Equipment				170.80	
	010-101-40032-00000	Operational				58.37	
	010-101-40353-00000	Firing Range				9.59	
	010-104-30024-00000	Maintenance on Equipment				9.84	
	010-106-30025-00000	Professional				3.60	
	010-106-40031-00000	Non-Capital Equipment				9.60	
	010-106-40065-00000	Clothing/Uniforms				33.49	
	010-107-40031-00000	Non-Capital Equipment				143.99	
	010-107-40032-00000	Operational				13.44	
	010-204-40065-00000	Clothing Uniforms				3.72	
	010-206-40032-00000	Operational				8.79	

	010-601-40032-00000	Operational				7.17	
	010-709-40032-00190	Operational - COVID-19 Pandemic				251.12	
	010-710-40027-00000	Safety Equipment				20.21	
	010-720-40027-00000	Safety Equipment				6.90	
	010-720-40032-00000	Operational				31.80	
	013-107-40032-91180	Operational-CERT Under Fire 911-Sig				44.69	
	013-206-60010-00000	Library Misc Donations Expense				29.93	
	017-719-33022-00000	Maintenance Buildings/Grounds				10.12	
	017-719-40032-00000	Operational				16.08	
	235-204-40032-00227	Operational-Events/Programs				34.08	
	240-206-30056-00255	Data Processing				72.24	
	010-104-40031-00000	Non-Capital Equipment				11.87	
	010-080-00805-00203	CS High Falls Park				1,972.53	
	010-080-00805-00204	CS South Cove Park				3,065.61	
	017-080-00805-15401	Outside Sales				27,651.86	
	010-080-00805-10906	CS Airport Miscellaneous				3.34	
	010-080-00805-10980	CS Aviation Fuel				1,405.86	
	010-080-00805-10990	CS Jet Fuel				9,513.02	
3693	09/20/2021	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayment	Yes			207,936.38
	010-001-00060-73326	Due to SCDOR-Documentary Stamps					207,936.38
					<b>Check Run 4425 Update Only</b>		
3694	09/24/2021	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			\$0.00
	010-707-34043-00104	Electricity OITP				352.45	
	010-721-34043-00000	Electricity				1,187.21	
3695	09/24/2021	83314 DANA SAFETY SUPPLY INC	Bank of America Epayment	Yes			2,634.50
	010-101-40031-00000	Non-Capital Equipment					
3696	09/24/2021	80597 DESIGNLAB INC	Bank of America Epayment	Yes			406.42
	010-110-40065-00000	Clothing/Uniforms				167.03	
	010-101-40065-00000	Clothing/Uniforms				188.64	
	010-101-40065-00000	Clothing/Uniforms				50.75	
3697	09/24/2021	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			166.14
	020-107-34042-00000	Gas & Fuel Oil				12.72	
	010-601-34042-00000	Gas & Fuel Oil				20.64	
	010-110-34042-00000	Gas & Fuel Oil				115.66	
	010-721-34042-00000	Gas & Fuel Oil				17.12	
3698	09/24/2021	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes			607.60
	010-001-00040-71725	Vehicle Inventory				353.56	
	010-001-00040-71725	Vehicle Inventory				254.04	
3699	09/24/2021	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes			3,514.30
	010-718-60008-00000	Impact Fees for Tires				3,514.30	
3700	09/24/2021	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			4,982.00
	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	
	013-101-40065-91155	Clothing/Uniforms-2020 BVP Grant				333.90	
	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	
	013-101-40065-91155	Clothing/Uniforms-2020 BVP Grant				333.90	
	010-101-40065-00000	Clothing/Uniforms				487.60	
	013-101-40065-91155	Clothing/Uniforms-2020 BVP Grant				333.90	
	010-101-40065-00000	Clothing/Uniforms				333.90	
	013-101-40065-91155	Clothing/Uniforms-2020 BVP Grant				333.90	
	010-101-40065-00000	Clothing/Uniforms				487.60	
	013-101-40065-91155	Clothing/Uniforms-2020 BVP Grant				333.90	
3701	09/24/2021	19090 REDSAIL TECHNOLOGIES	Bank of America Epayment	Yes			1,420.18
	010-302-40045-00000	IT Replacement Eq./Softwr				1,420.18	
3702	09/24/2021	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			2,459.48
	010-206-34043-00208	Electricity - Seneca Branch				979.21	
	010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch				134.79	
	010-204-34044-00000	Water/Sewer/Garbage				565.67	
	010-718-34044-00000	Water/Sewer/Garbage				68.66	
	020-107-34044-00000	Water/Sewer/Garbage				23.95	
	010-720-34044-00000	Water/Sewer/Garbage				129.78	
	010-721-34044-00000	Water/Sewer/Garbage				202.42	
	010-110-34044-00000	Water/Sewer/Garbage				321.33	
	010-202-34044-62058	Water/Sewer-Friendship Rec Area				33.67	
3703	09/24/2021	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			5,976.90
	010-001-00040-71725	Vehicle Inventory				4,100.88	
	010-001-00040-71725	Vehicle Inventory				1,283.03	
	010-001-00040-71725	Vehicle Inventory				592.99	
3704	09/24/2021	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes			13,261.00
	010-710-30062-00000	Medical				9,209.00	
	010-107-30062-00000	Medical				0.00	
	020-107-30062-00000	Medical				4,052.00	
3705	09/24/2021	2035 VERIZON WIRELESS	Bank of America Epayment	Yes			6,048.02
	010-709-30041-00000	Telecommunications				76.81	
	010-206-30041-00000	Telecommunications				76.02	
	010-709-30041-00000	Telecommunications				5,126.62	
	020-107-30041-00610	Telecommunications -Cleveland FD				190.05	
	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				84.39	
	020-107-30041-00601	Telephone Oakway FD				76.02	
			<b>Bank of America</b>	<b>46</b>			<b>\$592,575.69</b>
			<b>GRAND TOTAL</b>	<b>46</b>			<b>\$592,575.69</b>

\* Denotes Check Numbers that are out of sequence.

**Voided Epayables Register for 09/01/2021 through 09/30/2021**  
**GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account**

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL	Check Amount
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\*\*There were no VOIDED check for this period\*\*

END OF REPORT