

**OCONEE COUNTY
Fiscal Year 2021-2022**

**Check Register for 04/01/2022 through 04/30/2022
GL Account 010-001-00010-71001 Oconee County TD Bank General Operating Account**

Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
278804	04/06/2022 010-303-10110-00000	1535 ABLES, DERRILL J. Salaries	Check	No	50.00	50.00
278805	04/06/2022 010-205-30037-00000	1145 ACTION SERVICES OF OCONEE, INC Equipment (Leased or Rented)	Check	No	370.56	370.56
278806	04/06/2022 010-120-10120-00000	85736 ACTION STAFFING SERVICES LLC Sheriff's Part-time Bailiffs	Check	No	1,782.00	1,782.00
278807	04/06/2022 010-714-33022-00402	86190 ISMAEL AGUILAR AIR MASONRY, LLC Bldg Maint DSS Building	Check	No	1,500.00	1,500.00
278808	04/06/2022 010-720-30090-00000	86188 BARNHILL, ERIC J. Commission Honoraria	Check	No	100.00	100.00
278809	04/06/2022 010-001-00040-71725	2330 BLANCHARD MACHINERY Vehicle Inventory	Check	No	5,222.98	5,222.98
278810	04/06/2022 010-103-30025-00000	85684 CHARLIE EDWARD BOSEMAN Professional	Check	No	250.00	250.00
278811	04/06/2022 013-082-00825-91156	86109 CHRIST CENTRAL MINISTRIES OCONEE BJA 2020-AR-BX-0045 COSSA OARS	Check	No	3,115.39	3,115.39
278812	04/06/2022 010-720-40065-00000 010-720-40032-00000 010-601-40065-00000 010-714-33022-00723 010-714-33022-00723	3230 CINTAS CORPORATION #216 Clothing/Uniforms Operational Clothing/Uniforms Bldg Maint Pine Street Complex Bldg Maint Pine Street Complex	Check	No	16.64 34.55 170.25 124.06 124.06	469.56
278813	04/06/2022 010-206-34044-00207 010-714-34044-00723 010-716-34044-00000 010-106-34044-00000 010-107-34044-00000 017-719-34044-00000 010-714-34044-00729 010-714-34044-00403 010-718-34044-00000 010-714-34044-00000 020-107-34044-00000 010-101-34044-00000 010-714-34044-00109 010-714-34044-00510 010-714-34044-00510 017-719-34044-00000 010-106-34044-00000 010-106-34044-00000 010-714-34044-00402 010-714-34044-00729 017-719-34044-00000 010-106-34044-00000 010-707-34044-00104 010-714-34044-00409 010-707-34044-00104	3385 CITY OF WALHALLA (WATER BILLS) Water/Sewer/Garbage-Walhalla Branch Water Pine Street Complex Water/Sewer/Garbage Water/Sewer/Garbage Water/Sewer/Garbage Water/Sewer/Garbage Water Brown Building Water Walhalla Health Department Water/Sewer/Garbage Water Facilities Maintenance Water/Sewer/Garbage Water Probation & Parole Water Courthouse (New) Water Courthouse (New) Water/Sewer/Garbage Water/Sewer/Garbage Water/Sewer/Garbage Water DSS Building Water Brown Building Water/Sewer/Garbage Water/Sewer/Garbage Water/Sewer/Garbage - OITP Water/Sewer/Garbage-Foothills Allia Water/Sewer/Garbage - OITP	Check	No	162.12 250.10 84.29 158.70 49.07 93.95 52.46 84.61 62.33 76.70 35.30 36.32 57.04 296.77 18.30 58.76 18.30 130.92 298.88 55.87 35.30 4,664.40 35.30 55.87 35.30	6,906.96
278814	04/06/2022 010-001-00260-16800	80780 CITY OF WESTMINSTER Town Portion of Fines	Check	No	2,455.40	2,455.40
278815	04/06/2022 020-107-40031-00610	3220 CLEVELAND FIRE DEPT. Non-Cap Equip-Cleveland FD	Check	No	15,000.00	15,000.00
278816	04/06/2022 020-107-40031-00603	3215 CORINTH-SHILOH FIRE DEPT Non-Cap Equip -Corinth-Shiloh FD	Check	No	15,000.00	15,000.00
278817	04/06/2022 020-107-40031-00613	3225 CROSS ROADS FIRE DEPT Non-Cap Equip-Cross Roads FD	Check	No	15,000.00	15,000.00
278818	04/06/2022 320-601-30025-52005	80774 DAVIS AND FLOYD, INC Professional-Cherokee Lake Rd.	Check	No	6,837.51	6,837.51
278819	04/06/2022 020-107-40031-00621	4335 DIVE TEAM Non-Capital Equip Dive Team	Check	No	8,684.97	8,684.97
278820	04/06/2022 010-720-40990-00000 010-720-30056-00000	5455 EASTERN AVIATION FUELS, INC. Airport Jet Fuel Data Processing	Check	No	29,537.82 150.00	29,687.82
278821	04/06/2022 255-115-10110-91052 010-708-30025-00000	85988 ELWOOD STAFFING SERVICES INC Salaries - Duke Energy FNF Professional	Check	No	446.89 698.01	1,144.90
278822	04/06/2022 020-107-40031-00608	6080 FAIR PLAY FIRE DEPT Non-Capital Equip -Fair Play FD	Check	No	15,000.00	15,000.00
278823	04/06/2022 010-001-00020-71110 010-101-81101-00000 010-103-81103-00000 010-107-81107-00000 010-107-82107-00000 010-110-81110-00000 010-202-81202-00000 010-202-82202-00000 010-206-81206-00000 010-306-81306-00000 010-001-00020-71129 010-504-81504-00000 010-601-81601-00000 010-601-82601-00000 010-702-81702-00000 010-707-81707-00000 010-711-81711-00000 010-712-81712-00000 010-714-81714-00000 010-717-81717-00000 010-718-81718-00000 010-718-82718-00000 010-720-81720-00000 010-720-82720-00000 010-721-81721-00000 010-509-81509-00000 017-719-81719-00000 017-719-82719-00000	6240 FLEETCOR TECHNOLOGIES Accounts Rec Senior Solutions Gasoline Sheriff Gasoline Coroner Gasoline Emergency Ser/Rural Fire Diesel Emergency Services Gasoline Animal Control Gasoline PRT Diesel PRT Gasoline Library Gasoline Treasurer Accounts Rec Anderson Solicitor Gasoline Solicitor (Smith) Gasoline Road Department Diesel Road Department Gasoline-Community Dev . Gasoline Econ Development Gasoline Information Tech Gasoline Planning Department Gasoline Public Buildings Gasoline Administrator Gasoline Solid Waste Department Diesel Solid Waste Department Gasoline Airport Diesel Airport Gasoline Vehicle Maintenance Gasoline Magistrate Rock Quarry Gasoline Rock Quarry Diesel	Check	No	874.56 11,416.54 108.83 1,809.99 54.75 413.70 863.70 111.03 107.41 54.60 41.68 134.04 1,259.35 2,050.10 368.45 72.58 64.33 117.55 491.17 76.27 295.41 1,347.11 72.72 85.12 406.74 48.68 378.63 156.29	23,281.33

278824	04/06/2022	6085 FRIENDSHIP FIRE DEPT	Check	No		15,000.00	15,000.00
278825	04/06/2022	020-107-40031-00612 Non-Cap Equip-Friendship FD					
VOIDED	04/06/2022	15245 GHS / OCONEE MEMORIAL HOSPITAL	Check	No			9,954.76
	Void Date:	04/13/2022					
	013-901-60907-94004	EMS Grant In Aid				9,954.76	
278826	04/06/2022	8275 HAZ-MAT TEAM	Check	No			4,497.50
	020-107-40031-00620	Non-Capital Equipment - Haz-Mat				4,497.50	
278827	04/06/2022	85352 HOLLY SPRINGS FIRE DEPT.	Check	No			15,000.00
	020-107-40031-00618	Non-Cap Equip-Holly Springs FD				15,000.00	
278828	04/06/2022	36315 HOPKINS, TIMOTHY	Check	No			12.00
	010-601-30084-00000	School/Seminar/Training/Mtg				12.00	
278829	04/06/2022	86110 INTRADO LIFE & SAFETY SOLUTIONS CORPORAT	Check	No			104,953.48
	225-104-30024-19050	Equipment Maint.-State Wireless				78,059.37	
	225-104-30024-19050	Equipment Maint.-State Wireless				26,894.11	
278830	04/06/2022	11035 KEOWEE EBENEZER FIRE DEPT	Check	No			14,300.00
	020-107-40031-00611	Non-Cap Equip-Keowee Ebenezer FD				14,300.00	
278831	04/06/2022	11525 KEOWEE FIRE DEPARTMENT	Check	No			15,000.00
	020-107-40031-00617	Non-Cap Equip-Keowee FD				15,000.00	
278832	04/06/2022	84045 KEOWEE RESCUE SQUAD (22)	Check	No			7,300.00
	020-107-40031-00623	Non-Capital Equip Keowee RS				7,300.00	
278833	04/06/2022	83647 LASER PRINT PLUS, INC.	Check	No			8,864.50
	010-306-40032-00000	Operational				0.00	
	010-306-40033-00000	Postage				8,000.00	
	010-306-40032-00000	Operational				174.44	
	010-306-40033-00000	Postage				0.00	
	010-302-40032-00000	Operational				690.06	
278834	04/06/2022	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No			16,048.40
	010-718-30037-00000	Equipment (Leased or Rented)				16,048.40	
278835	04/06/2022	12000 LINDSAY OIL CO	Check	No			9,677.42
	010-001-00040-71721	Diesel Inventory Off Road				9,677.42	
	010-001-00040-71700	Gasoline Inventory				0.00	
278836	04/06/2022	12065 LONG CREEK FIRE DEPT	Check	No			15,000.00
	020-107-40031-00609	Non-Cap Equip-Long Creek FD				15,000.00	
278837	04/06/2022	84820 MIDWEST TAPE, LLC	Check	No			538.20
	240-206-40113-00255	Audio Visual				399.56	
	240-206-40113-00255	Audio Visual				93.67	
	240-206-40113-00255	Audio Visual				14.98	
	240-206-40113-00255	Audio Visual				29.99	
278838	04/06/2022	13190 MOUNTAIN REST FIRE DEPARTMENT	Check	No			15,000.00
	020-107-40031-00604	Non-Cap Equip -Mountain Rest FD				15,000.00	
278839	04/06/2022	13210 MOUNTAIN REST RESCUE SQUAD	Check	No			7,500.00
	020-107-40031-00624	Non-Capital Equip Mountain Rest RS				7,500.00	
278840	04/06/2022	82210 NOWELL, GREGORIE W	Check	No			424.70
	010-306-30018-00000	Travel				331.70	
	010-306-30084-00000	School/Seminar/Training/Mtg				85.00	
	010-306-30018-00000	Travel				8.00	
278841	04/06/2022	15165 OAKWAY FIRE DEPT.	Check	No			15,000.00
	020-107-40031-00601	Non-Cap Equip -Oakway FD				15,000.00	
278842	04/06/2022	15240 OAKWAY RESCUE SQUAD	Check	No			7,500.00
	020-107-40031-00625	Non-Capital Equip Oakway RS				7,500.00	
278843	04/06/2022	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No			5,000.00
	010-709-30068-00717	Advertising - Administrator				5,000.00	
278844	04/06/2022	15015 OCONEE PUBLISHING INC.	Check	No			7,089.00
	010-709-30068-00502	Advertising - Probate Judge				5,838.00	
	010-709-30068-00502	Advertising - Probate Judge				1,251.00	
278845	04/06/2022	82186 OGLETTREE, DEAKINS, NASH, SMOAK & STEWART	Check	No			232.00
	010-741-30025-00000	Professional Legal Counsel				232.00	
278846	04/06/2022	15355 O'KELLEY HEATING & AIR	Check	No			55.00
	010-718-33022-00000	Maintenance Buildings/Grounds				55.00	
278847	04/06/2022	80923 ONETONE TELECOM, INC	Check	No			5,850.00
	010-711-30041-00000	Telecommunications				5,850.00	
278848	04/06/2022	84696 PHILLIPS STAFFING	Check	No			662.70
	010-205-30025-00000	PROFESSIONAL				662.70	
278849	04/06/2022	16140 PICKETT POST-CAMP OAK F D	Check	No			12,000.00
	020-107-40031-00614	Non-Cap Equip-Pickett Post FD				12,000.00	
278850	04/06/2022	81922 PLAYGROUND SAFETY SERVICES, INC.	Check	No			2,100.00
	235-200-90093-00000	LAT -Grants to Agencies				2,100.00	
278851	04/06/2022	17050 QUALITY COFFEE SERVICE	Check	No			84.80
	010-720-40034-00000	Food				84.80	
278852	04/06/2022	86189 ROK BROTHERS INC	Check	No			2,027.32
	020-107-40031-00000	Non-Capital Equipment				333.02	
	020-107-40031-00000	Non-Capital Equipment				1,694.30	
278853	04/06/2022	19215 SALEM RESCUE SQUAD	Check	No			7,500.00
	020-107-40031-00626	Non-Capital Equip Salem RS				7,500.00	
278854	04/06/2022	19465 SC CORONER'S ASSOC	Check	No			325.00
	010-103-30084-00000	School/Seminar/Training/Mtg				325.00	
278855	04/06/2022	19430 SC DEPT OF NATURAL RESOURCES	Check	No			2,600.00
	010-001-00065-16210	Watercraft - DNR Fee				2,600.00	
278856	04/06/2022	19430 SC DEPT OF NATURAL RESOURCES	Check	No			436.07
	010-001-00250-16700	Wildlife Fines				436.07	
278857	04/06/2022	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			49,435.82
	010-001-00065-16200	SC Department of Motor Vehicle Fee				49,435.82	
278858	04/06/2022	19390 SECRETARY OF STATE	Check	No			50.00
	010-101-30025-00000	Professional				25.00	
	010-101-30025-00000	Professional				25.00	
278859	04/06/2022	19785 SENECA RESCUE SQUAD	Check	No			6,523.00
	020-107-40031-00627	Non-Capital Equip Seneca RS				6,523.00	
278860	04/06/2022	19330 SOUTH UNION FIRE DEPT.	Check	No			15,000.00
	020-107-40031-00615	Non-Cap Equip-South Union FD				15,000.00	
278861	04/06/2022	19980 SPECIAL RESCUE TEAM	Check	No			9,075.00
	020-107-40031-00622	Non-Capital Equip Special Rescue Te				9,075.00	
278862	04/06/2022	83088 CBS PERSONNEL SERVICES, LLC	Check	No			15,454.43
	010-502-30025-00000	Professional				1,165.58	
	010-502-30025-00000	Professional				1,229.54	
	010-718-30025-00000	Professional				3,261.86	
	010-204-30025-00000	PROFESSIONAL				773.51	
	235-202-30025-00014	Professional-Interns/Temp Service				344.50	
	010-306-30025-00000	Professional				245.63	
	010-206-30025-00000	Professional				1,316.75	
	010-718-30025-00000	Professional				534.60	
	010-206-30025-00000	Professional				292.50	

	010-206-30025-00000 Professional				1,296.23	
	260-601-30025-00000 Professional				628.43	
	010-203-30025-00000 PROFESSIONAL				1,121.20	
	010-718-30025-00000 Professional				2,709.50	
	010-718-30025-00000 Professional				534.60	
278863	04/06/2022	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No		31.62
	010-709-30041-00000 Telecommunications				15.93	
	010-709-30041-00000 Telecommunications				6.89	
	010-709-30041-00000 Telecommunications				8.80	
278864	04/06/2022	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No		1,349.10
	010-001-00260-16800 Town Portion of Fines				1,349.10	
278865	04/06/2022	20605 TREHEL CORPORATION	Check	No		83,450.50
	010-509-50850-00034 Cap Bldgs-Westminster Mag Const				0.00	
	012-509-50850-00034 Cap Bldgs-Westminster Mag Const				83,450.50	
278866	04/06/2022	9428 TRINITY SERVICES GROUP INC	Check	No		6,112.27
	010-106-40034-00000 Food				6,112.27	
278867	04/06/2022	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		58.72
	010-001-00090-73918 United Way Employee Contributions				58.72	
278868	04/06/2022	20110 UPSTATE JUDICIAL ASSOCIATION	Check	No		30.00
	010-509-30080-00000 Dues Organizations				30.00	
278869	04/06/2022	23640 WALHALLA POLICE DEPARTMENT	Check	No		10,161.38
	010-101-30025-00000 Professional				10,161.38	
278870	04/06/2022	18255 WESTMINSTER RESCUE SQUAD	Check	No		7,500.00
	020-107-40031-00629 Non-Capital Equip Westminster RS				7,500.00	
278871	04/06/2022	23210 WEST UNION FIRE DEPT.	Check	No		15,000.00
	020-107-40031-00616 Non-Cap Equip-West Union FD				15,000.00	
278872	04/14/2022	81836 AFLAC INSURANCE	Check	No		12,107.86
	010-001-00090-73921 AFLAC Cancer Policy				4,658.04	
	010-001-00090-73919 AFLAC Accident				7,449.82	
278873	04/14/2022	85012 AT&T	Check	No		1,261.20
	225-104-30056-19070 Data Processing-SC BCB				890.12	
	225-104-30056-19070 Data Processing-SC BCB				371.08	
278874	04/14/2022	84751 BATEY & SANDERS, INC.	Check	No		2,624.70
	017-719-30024-00000 Maintenance on Equipment				2,624.70	
278875	04/14/2022	86174 BEST CONSTRUCTION LLC	Check	No		8,325.00
	235-204-33022-00189 Maint Bldgs/Grnnds-Rec Bldg Renov				8,325.00	
278876	04/14/2022	81170 BLOSSMAN GAS, INC (WALHALLA)	Check	No		115.00
	010-205-34042-00000 Gas & Fuel Oil				115.00	
278877	04/14/2022	85617 BROWN KATIE	Check	No		320.60
	010-107-30084-00000 School/Seminar/Training/Mtg				120.00	
	010-107-30084-00000 School/Seminar/Training/Mtg				200.60	
278878	04/14/2022	86028 BURR, KRISTIE	Check	No		52.00
	010-715-30084-00000 School/Seminar/Training/Mtg				52.00	
278879	04/14/2022	2315 BYRD MCLELLAN	Check	No		2,464.00
	010-709-30066-00000 INSURANCE/BONDS				2,464.00	
278880	04/14/2022	83757 CARVER, KEITH	Check	No		24.00
	010-601-30084-00000 School/Seminar/Training/Mtg				12.00	
	010-601-30084-00000 School/Seminar/Training/Mtg				12.00	
278881	04/14/2022	7050 CENGAGE LEARNING INC.	Check	No		25.59
	010-206-40101-00000 Books				25.59	
278882	04/14/2022	3230 CINTAS CORPORATION #216	Check	No		592.29
	010-721-40065-00000 Clothing/Uniforms				85.66	
	010-601-40065-00000 Clothing/Uniforms				159.83	
	010-721-40065-00000 Clothing/Uniforms				85.66	
	017-719-40065-00000 Clothing/Uniforms				110.09	
	017-719-40065-00000 Clothing/Uniforms				151.05	
278883	04/14/2022	9878 CINTAS CORPORTATION NO. 2	Check	No		64.66
	010-710-30062-00000 Medical				64.66	
278884	04/14/2022	3380 CITY OF SENECA (TOWN TAXES)	Check	No		26.70
VOIDED	Void Date: 04/18/2022					
	010-509-34044-00000 Water/Sewer/Garbage				26.70	
278885	04/14/2022	80967 COOK AND BOARDMAN, INC OF SC	Check	No		4,671.12
	010-205-33022-00000 Maintenance Building/Grounds				1,000.00	
	010-714-33022-00000 Bldg Maint Bldg Facilities Maint				3,671.12	
278886	04/14/2022	3010 COTT SYSTEMS, INC.	Check	No		732.43
	010-735-30056-00000 Data Processing				732.43	
278887	04/14/2022	85289 DIXIE BELLE DISTRIBUTING, INC	Check	No		879.60
	010-204-40832-00000 Concessions				427.56	
	010-205-40832-00000 Concessions				452.04	
278888	04/14/2022	4020 DUKE ENERGY CAROLINAS LLC	Check	No		32,730.11
	010-204-34043-00000 Electricity				150.20	
	010-204-34043-00000 Electricity				538.90	
	010-204-34043-00000 Electricity				486.34	
	010-714-34043-00402 Electricity DSS Building				2,822.60	
	010-106-34043-00000 Electricity				1,995.43	
	010-714-34043-00109 Electricity Probation & Parole				264.82	
	010-716-34043-00000 Electricity				284.39	
	010-714-34043-00723 Electricity Pine Street Complex				683.44	
	010-714-34043-00723 Electricity Pine Street Complex				1,792.21	
	010-714-34043-00729 Electricity Brown Building				359.30	
	010-106-34043-00000 Electricity				4,867.48	
	010-106-34043-00000 Electricity				105.55	
	010-204-34043-00000 Electricity				198.25	
	010-204-34043-00000 Electricity				329.47	
	010-204-34043-00000 Electricity				344.54	
	010-714-34043-00510 Electricity Courthouse (New)				10.86	
	010-714-34043-00723 Electricity Pine Street Complex				192.23	
	010-106-34043-00000 Electricity				400.85	
	010-714-34043-00723 Electricity Pine Street Complex				134.07	
	010-714-34043-00510 Electricity Courthouse (New)				4,904.39	
	010-206-34043-00207 Electricity - Walhalla Branch				1,096.92	
	010-107-34043-00000 Electricity				101.76	
	010-714-34043-00000 Electricity Building Maint Bldg				21.26	
	010-106-34043-00000 Electricity				5,658.79	
	010-714-34043-00403 Electricity Walhall Health Depart				1,992.63	
	010-714-34043-00729 Electricity Brown Building				573.54	
	010-714-34043-00510 Electricity Courthouse (New)				20.24	
	010-714-34043-00409 Electricity-Foothills Alliance				50.22	
	010-204-34043-00000 Electricity				188.58	
	010-204-34043-00000 Electricity				242.37	
	010-204-34043-00000 Electricity				148.79	
	010-204-34043-00000 Electricity				314.42	
	010-204-34043-00000 Electricity				201.59	
	010-204-34043-00000 Electricity				315.77	
	010-509-34043-00000 Electricity				229.20	
	010-204-34043-00000 Electricity				473.98	

	010-204-34043-00000 Electricity				117.11	
	010-204-34043-00000 Electricity				117.62	
278889	04/14/2022 010-104-10110-00000 Salaries	86194 EARLE, CHRISTINA	Check	No	441.47	441.47
278890	04/14/2022 010-720-40990-00000 Airport Jet Fuel	5455 EASTERN AVIATION FUELS, INC.	Check	No	32,858.33	32,858.33
278891	04/14/2022 255-115-10110-91052 Salaries - Duke Energy FNF 010-708-30025-00000 Professional	85988 ELWOOD STAFFING SERVICES INC	Check	No	466.32 688.94	1,155.26
278892	04/14/2022 010-001-00020-71110 Accounts Rec Senior Solutions 010-101-81101-00000 Gasoline Sheriff 010-101-82101-00000 Diesel Sheriff 010-103-81103-00000 Gasoline Coroner 010-107-81107-00000 Gasoline Emergency Ser/Rural Fire 010-107-82107-00000 Diesel Emergency Services 010-110-81110-00000 Gasoline Animal Control 010-202-81202-00000 Gasoline PRT 010-206-81206-00000 Gasoline Library 010-301-81301-00000 Gasoline Assessor 010-001-00020-71129 Accounts Rec Anderson Solicitor 010-504-81504-00000 Gasoline Solicitor (Smith) 010-601-81601-00000 Gasoline Road Department 010-601-82601-00000 Diesel Road Department 010-702-81702-00000 Gasoline-Community Dev . 010-711-81711-00000 Gasoline Information Tech 010-712-81712-00000 Gasoline Planning Department 010-714-81714-00000 Gasoline Public Buildings 010-717-81717-00000 Gasoline Administrator 010-718-81718-00000 Gasoline Solid Waste Department 010-718-82718-00000 Diesel Solid Waste Department 010-720-81720-00000 Gasoline Airport 010-721-81721-00000 Gasoline Vehicle Maintenance 010-509-81509-00000 Gasoline Magistrate 017-719-81719-00000 Rock Quarry Gasoline 017-719-82719-00000 Rock Quarry Diesel	6240 FLEETCOR TECHNOLOGIES	Check	No	1,096.68 10,565.63 110.04 99.12 1,640.12 331.33 316.90 385.74 49.62 41.45 143.66 68.43 961.32 1,851.89 304.19 72.83 83.98 673.42 39.11 73.14 1,709.21 72.06 319.51 41.88 656.13 126.85	21,834.24
278893	04/14/2022 320-601-30885-00000 Maintenance/Repair Bridge/Culvert	80310 GOSSETT CONCRETE PIPE COMPANY, INC.	Check	No	466.40	466.40
278894	04/14/2022 010-735-30056-00000 Data Processing	84000 HARFORD W CAPPS	Check	No	292.92	292.92
278895	04/14/2022 010-001-00020-71428 Tax Collector Reserve Account	81015 HARTS COVE HOME OWNER'S ASSOCIATION	Check	No	272.77	272.77
278896	04/14/2022 010-106-33022-00000 Maintenance Buildings/Grounds	8405 HOBART SALES AND SERVICE	Check	No	809.51	809.51
278897	04/14/2022 010-709-30066-00000 INSURANCE/BONDS	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No	174.82	174.82
278898	04/14/2022 010-080-00805-00204 CS South Cove Park	80037 JAMES LAND	Check	No	80.00	80.00
278899	04/14/2022 010-709-30066-00000 INSURANCE/BONDS	80796 JOHN & MARY DILONNO	Check	No	125.26	125.26
278900	04/14/2022 010-508-30026-00000 Court Expense	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No	41.29	41.29
278901	04/14/2022 010-721-40027-00000 Safety Equipment	86029 KELLEY, KEVIN	Check	No	175.00	175.00
278902	04/14/2022 260-601-40032-00000 Operational	11055 KING ASPHALT, INC.	Check	No	147.60	147.60
278903	04/14/2022 225-104-30041-19070 Telecommunications-SC BCB	1245 LANGUAGE LINE SERVICES	Check	No	248.53	248.53
278904	04/14/2022 010-101-30025-00000 Professional	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No	125.00	125.00
278905	04/14/2022 010-106-30084-00000 School/Seminar/Training/Mtg	85964 LEXIPOL PRAETORIAN DIGITAL	Check	No	3,744.00	3,744.00
278906	04/14/2022 010-718-30037-00000 Equipment (Leased or Rented)	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No	16,048.40	16,048.40
278907	04/14/2022 017-001-00040-71719 Rock Quarry Off Road Diesel 017-001-00040-71719 Rock Quarry Off Road Diesel 017-001-00040-71719 Rock Quarry Off Road Diesel 017-719-30024-00000 Maintenance on Equipment	12000 LINDSAY OIL CO	Check	No	6,596.39 7,977.45 9,480.16 726.40	24,780.40
278908	04/14/2022 010-741-30025-00000 Professional Legal Counsel	84547 LOGAN & JOLLY, LLP	Check	No	1,204.53	1,204.53
278909	04/14/2022 240-206-40113-00255 Audio Visual 010-206-40101-00000 Books 010-206-40101-00000 Books 010-206-40101-00000 Books 010-206-40101-00000 Books 240-206-40113-00255 Audio Visual 240-206-40113-00255 Audio Visual 010-206-40101-00000 Books 010-206-40101-00000 Books	84820 MIDWEST TAPE, LLC	Check	No	223.35 64.98 74.98 382.43 24.99 69.72 14.98 303.93 277.10	1,436.46
278910	04/14/2022 010-706-30071-00000 Rent	13100 MILEY & MACAULAY, BLDG. FUND	Check	No	950.00	950.00
278911	04/14/2022 010-107-30041-00000 Telephone 010-104-30024-00000 Maintenance on Equipment	13235 MOTOROLA SOLUTIONS, INC.	Check	No	212.32 162.13	374.45
278912	04/14/2022 010-107-30062-00000 Medical	82016 NORTH GREENVILLE FITNESS	Check	No	3,740.00	3,740.00
278913	04/14/2022 010-110-40032-00000 Operational	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No	508.98	508.98
278914	04/14/2022 315-707-30025-00280 Professional-Exit 4 Sewer Basin 315-707-95101-00312 OURSA -Fair Play Sewer Contribution 315-707-95101-00312 OURSA -Fair Play Sewer Contribution 315-707-95101-00311 OURSA -Fair Play Sewer Ops/Maint	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No	3,810.73 6,011.68 3,600.00 5,359.86	18,782.27
278915	04/14/2022 010-709-30068-00202 Advertising - PRT	15015 OCONEE PUBLISHING INC.	Check	No	50.00	50.00
278916	04/14/2022 020-107-30024-00000 Maintenance on Equipment	15275 OCONEE WELDING SUPPLY, INC.	Check	No	26.71	26.71
278917	04/14/2022 010-001-00040-71725 Vehicle Inventory	81049 OLD STONE TRACTOR INC.	Check	No	3,368.43	3,368.43
278918	04/14/2022 010-203-40832-00000 Concessions	16335 PET DAIRY	Check	No	393.09	393.09
278919	04/14/2022	85664 PRISMA HEALTH - UPSTATE	Check	No		1,760.00

	010-204-30025-00000	PROFESSIONAL				520.00	
	235-202-30025-00014	Professional-Interns/Temp Service				208.00	
	010-708-30025-00000	Professional				407.93	
278938	04/14/2022		86041	TESAB PARTS CENTER INC	Check		
	017-719-30024-00000	Maintenance on Equipment				307.93	616.18
	017-719-30024-00000	Maintenance on Equipment				308.25	
278939	04/14/2022		20045	THRIFT DEVELOPMENT	Check		
	320-601-50860-52005	Cap Land-Cherokee Lake Rd.				255,228.93	255,228.93
278940	04/14/2022		20155	TOTAL COMMUNICATIONS SYSTEM, INC.	Check		
	010-107-30041-00000	Telephone				37.64	37.64
278941	04/14/2022		20100	JOYCE TOWE	Check		
	010-001-00040-71725	Vehicle Inventory				400.00	525.00
	010-001-00040-71725	Vehicle Inventory				125.00	
278942	04/14/2022		81315	TRANE U.S. INC	Check		
	010-106-33022-00000	Maintenance Buildings/Grounds				600.00	600.00
278943	04/14/2022		9428	TRINITY SERVICES GROUP INC	Check		
	010-106-40034-00000	Food				6,015.13	6,015.13
278944	04/14/2022		86054	ULTIMATE HIGHWAY SOLUTIONS I LLC	Check		
	260-601-40032-00000	Operational				3,378.00	3,378.00
278945	04/14/2022		81991	UNIFIRST CORP	Check		
	010-718-40065-00000	Clothing/Uniforms				87.08	269.17
	010-718-40065-00000	Clothing/Uniforms				90.23	
	010-718-40065-00000	Clothing/Uniforms				91.86	
278946	04/14/2022		23185	WEST PAYMENT CENTER	Check		
	010-106-30056-00000	Data Processing				466.92	466.92
278947	04/14/2022		23890	W G O G	Check		
	013-107-30068-91179	Advertising-HMGP Grant #4394				375.00	500.00
	010-107-99999-00000	Miscellaneous Grant Match				125.00	
278948	04/14/2022		84144	WINDSTREAM CORPORATION	Check		
	010-711-30041-00000	Telecommunications				310.61	310.61
278949	04/14/2022		81637	WSNW RADIO AM 1150	Check		
	013-107-30068-91179	Advertising-HMGP Grant #4394				375.00	500.00
	010-107-99999-00000	Miscellaneous Grant Match				125.00	
278950	04/14/2022		24010	XEROX CORPORATION	Check		
	010-101-30059-00000	Copier Click Charges				7.43	7,359.53
	010-101-30059-00000	Copier Click Charges				39.32	
	010-101-30059-00000	Copier Click Charges				208.48	
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	010-101-30059-00000	Copier Click Charges				20.63	
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	010-101-30059-00000	Copier Click Charges				107.94	
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	010-104-30059-00000	Copier Click Charges				287.46	
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	010-501-30059-00000	Copier Click Charges				46.84	
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	010-708-30059-00000	Copier Click Charges				246.99	
	010-708-30059-00000	Copier Click Charges				172.48	
	010-708-30059-00000	Copier Click Charges				182.07	
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	010-206-30059-00000	Copier Click Charges				7.92	
	010-306-30059-00000	Copier Click Charges				71.25	
	010-720-30059-00000	Copier Click Charges				64.74	
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	010-714-30059-00000	Copier Click Charges				27.05	
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	010-713-30059-00000 Copier Click Charges				29.62	
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278951	04/20/2022	85736 ACTION STAFFING SERVICES LLC	Check	No		475.20
	010-120-10120-00000 Sheriff's Part-time Bailiffs				475.20	
278952	04/20/2022	1140 ANDERSON-OCONEE MENTAL HEALTH CENTER	Check	No		15,000.00
	010-705-95100-20206 AND-OC-PCKNS Mental Health Center				15,000.00	
278953	04/20/2022	85574 BURR & FORMAN LLP	Check	No		1,462.50
	010-741-30025-00000 Professional Legal Counsel				1,462.50	
278954	04/20/2022	3045 CAROLINA INTERNATIONAL TRUCKS, INC	Check	No		4,435.11
	010-001-00040-71725 Vehicle Inventory				4,950.88	
	010-001-00040-71725 Vehicle Inventory				-515.77	
278955	04/20/2022	80097 CHARLES COTHRAN	Check	No		242.00
	010-080-00805-13700 LP Building Codes				242.00	
278956	04/20/2022	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		3,115.39
	013-082-00825-91156 BJA 2020-AR-BX-0045 COSSA OARS				3,115.39	
278957	04/20/2022	3230 CINTAS CORPORATION #216	Check	No		539.32
	010-721-40065-00000 Clothing/Uniforms				85.66	
	010-720-40065-00000 Clothing/Uniforms				46.95	
	010-720-40032-00000 Operational				34.55	
	010-720-40065-00000 Clothing/Uniforms				16.37	
	010-720-40032-00000 Operational				34.55	
	010-204-40032-00000 Operational				77.52	
	010-204-40032-00000 Operational				55.40	
	010-204-40032-00000 Operational				55.40	
	010-204-40032-00000 Operational				55.40	
	010-204-40032-00000 Operational				77.52	
278958	04/20/2022	3285 CITY OF WALHALLA	Check	No		30,000.00
	010-202-30902-00000 Recreation - District 2				30,000.00	
278959	04/20/2022	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		26.70
	010-509-34044-00000 Water/Sewer/Garbage				26.70	
278960	04/20/2022	86101 COLEY, JAMES	Check	No		794.20
	010-712-30084-00000 School/Seminar/Training/Mtg				210.00	
	010-712-30084-00000 School/Seminar/Training/Mtg				584.20	
278961	04/20/2022	81015 CORELOGIC TAX SERVICES LLC	Check	No		27.00
	010-001-00020-71428 Tax Collector Reserve Account				27.00	
278962	04/20/2022	84060 DATA NETWORK SOLUTIONS INC	Check	No		6,545.20
	010-711-30024-00000 Maintenance on Equipment				6,545.20	
278963	04/20/2022	80774 DAVIS AND FLOYD, INC	Check	No		3,790.34
	017-719-30025-00000 Professional				3,790.34	
278964	04/20/2022	86198 DOYLE, DESTINY	Check	No		154.00
	225-104-30018-19070 Mileage - SC BCB				154.00	
278965	04/20/2022	4020 DUKE ENERGY CAROLINAS LLC	Check	No		180.00
	010-203-34043-00000 Electricity				94.88	
	010-203-34043-00000 Electricity				85.12	
278966	04/20/2022	85988 ELWOOD STAFFING SERVICES INC	Check	No		135.98
	010-708-30025-00000 Professional				135.98	
278967	04/20/2022	5040 EXXONMOBIL	Check	No		47.58
	010-101-81101-00000 Gasoline Sheriff				47.58	
278968	04/20/2022	6240 FLEETCOR TECHNOLOGIES	Check	No		20,293.12
	010-001-00020-71110 Accounts Rec Senior Solutions				1,000.78	
	010-101-81101-00000 Gasoline Sheriff				8,983.20	
	010-103-81103-00000 Gasoline Coroner				115.25	
	010-107-81107-00000 Gasoline Emergency Ser/Rural Fire				1,767.68	
	010-107-82107-00000 Diesel Emergency Services				300.56	
	010-110-81110-00000 Gasoline Animal Control				478.60	
	010-202-81202-00000 Gasoline PRT				696.12	
	010-206-81206-00000 Gasoline Library				92.35	
	010-301-81301-00000 Gasoline Assessor				25.86	
	010-306-81306-00000 Gasoline Treasurer				55.36	
	010-001-00020-71129 Accounts Rec Anderson Solicitor				37.12	
	010-504-81504-00000 Gasoline Solicitor (Smith)				79.20	
	010-601-81601-00000 Gasoline Road Department				928.00	
	010-601-82601-00000 Diesel Road Department				1,963.28	
	010-702-81702-00000 Gasoline-Community Dev .				307.58	
	010-711-81711-00000 Gasoline Information Tech				133.19	
	010-712-81712-00000 Gasoline Planning Department				121.79	
	010-714-81714-00000 Gasoline Public Buildings				363.00	
	010-717-81717-00000 Gasoline Administrator				76.26	
	010-718-81718-00000 Gasoline Solid Waste Department				324.54	
	010-718-82718-00000 Diesel Solid Waste Department				1,575.41	
	010-720-81720-00000 Gasoline Airport				89.01	
	010-721-81721-00000 Gasoline Vehicle Maintenance				391.64	
	017-719-81719-00000 Rock Quarry Gasoline				245.62	
	017-719-82719-00000 Rock Quarry Diesel				141.72	
278969	04/20/2022	84015 ROGER W ROSS	Check	No		1,275.00
	010-110-30025-00067 Professional Spay/Neuter Program				1,275.00	
278970	04/20/2022	7775 GOLDIE & ASSOCIATES, INC	Check	No		2,900.00
	010-717-30025-00000 Professional				2,900.00	
278971	04/20/2022	80036 GREGORY D. BOGART	Check	No		102.17
	010-080-00805-12301 LP Probate Judge Estates				102.17	
278972	04/20/2022	84047 HAMPTON, ANDY	Check	No		175.00
	010-718-40027-00000 Safety Equipment				175.00	
278973	04/20/2022	84000 HARFORD W CAPPS	Check	No		267.30
	010-735-30056-00000 Data Processing				267.30	
278974	04/20/2022	81895 ROBERT HENDRICKS	Check	No		375.00
	012-509-50850-00034 Cap Bldgs-Westminster Mag Const				375.00	
278975	04/20/2022	82392 HUMMEL PHYSICAL THERAPY, INC	Check	No		2,500.00
	010-710-30062-00000 Medical				2,500.00	
278976	04/20/2022	85267 JACK'S WHOLESALE BAIT LLC	Check	No		132.50
	010-204-40832-00000 Concessions				132.50	
278977	04/20/2022	84341 JET COMMERCIAL LLC	Check	No		9,900.00
	010-106-33022-00000 Maintenance Buildings/Grounds				9,900.00	
278978	04/20/2022	81465 LEADER FORD, LLC	Check	No		2,582.23
	010-001-00040-71725 Vehicle Inventory				2,582.23	
278979	04/20/2022	12000 LINDSAY OIL CO	Check	No		16,306.45
	017-001-00040-71719 Rock Quarry Off Road Diesel				6,204.72	
	010-001-00040-71721 Diesel Inventory Off Road				10,101.73	
	010-001-00040-71700 Gasoline Inventory				0.00	
278980	04/20/2022	85546 MARTIN, BRITTNEY	Check	No		279.00
	010-107-30084-00000 School/Seminar/Training/Mtg				174.00	
	010-107-30084-00000 School/Seminar/Training/Mtg				105.00	
278981	04/20/2022	15015 OCONEE PUBLISHING INC.	Check	No		11,337.60
	010-709-30068-00502 Advertising - Probate Judge				3,753.00	
	010-709-30068-00502 Advertising - Probate Judge				7,089.00	
	010-715-30068-97715 Advertising - SC Elect Reimbursable				495.60	

278982	04/20/2022 010-110-30025-00067 Professional Spay/Neuter Program	15225 OCONEE VETERINARY CLINIC	Check	No	2,100.00	2,100.00
278983	04/20/2022 010-705-95100-20561 Foothills Farmstead	85728 OLD OAKWAY ARCHITECTURAL SALVAGE	Check	No	1,800.00	1,800.00
278984	04/20/2022 010-205-30025-00000 PROFESSIONAL 010-205-30025-00000 PROFESSIONAL	84696 PHILLIPS STAFFING	Check	No	141.00 817.80	958.80
278985	04/20/2022 010-107-30084-00000 School/Seminar/Training/Mtg	85990 RYAN P PHILLIPS	Check	No	1,728.00	1,728.00
278986	04/20/2022 010-001-00065-16210 Watercraft - DNR Fee	19430 SC DEPT OF NATURAL RESOURCES	Check	No	1,350.00	1,350.00
278987	04/20/2022 010-001-00065-16200 SC Department of Motor Vehicle Fee	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No	19,328.64	19,328.64
278988	04/20/2022 010-301-30084-00000 School/Seminar/Training/Mtg	19850 SC REAL EST APPRAISERS BOARD	Check	No	60.00	60.00
278989	04/20/2022 010-711-30025-00073 Professional - GIS	85861 SC REVENUE AND FISCAL AFFAIRS OFFICE	Check	No	5,073.00	5,073.00
278990	04/20/2022 010-502-40032-00000 Operational	19390 SECRETARY OF STATE	Check	No	25.00	25.00
278991	04/20/2022 010-110-30025-00067 Professional Spay/Neuter Program	81297 SENECA ANIMAL HOSPITAL, PA	Check	No	1,500.00	1,500.00
278992	04/20/2022 010-709-30041-00000 Telecommunications 010-001-00020-71115 Accounts Rec Prob/Parole Telephone 010-001-00020-71129 Accounts Rec Anderson Solicitor 010-709-30041-00000 Telecommunications	84332 SPIRIT COMMUNICATIONS	Check	No	1.11 1.28 0.04 90.08	92.51
278993	04/20/2022 010-741-30025-00000 Professional Legal Counsel 010-502-30025-00000 Professional 010-718-30025-00000 Professional 010-718-30025-00000 Professional 010-206-30025-00000 Professional 010-206-30025-00000 Professional 010-204-30025-00000 PROFESSIONAL 235-202-30025-00014 Professional-Interns/Temp Service 010-206-30025-00000 Professional 010-306-30025-00000 Professional 010-708-30025-00000 Professional 235-203-30025-00014 Professional-Interns/Temp Service	83088 CBS PERSONNEL SERVICES, LLC	Check	No	385.70 1,214.00 3,768.94 538.31 292.50 1,335.08 1,066.00 338.00 1,303.80 245.63 498.58 1,943.04	12,929.58
278994	04/20/2022 010-080-00805-12301 LP Probate Judge Estates	80036 THOMAS L LOFTON	Check	No	18.11	18.11
278995	04/20/2022 020-107-34044-00000 Water/Sewer/Garbage	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC	Check	No	65.73	65.73
278996	04/20/2022 010-106-40034-00000 Food 010-106-40034-00000 Food	9428 TRINITY SERVICES GROUP INC	Check	No	5,924.24 6,063.13	11,987.37
278997	04/20/2022 010-001-00090-73918 United Way Employee Contributions	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No	58.72	58.72
278998	04/20/2022 010-204-30025-00000 PROFESSIONAL	85568 UPSTATE WINDOW AND GUTTER CLEANING	Check	No	600.00	600.00
278999	04/20/2022 010-718-40027-00000 Safety Equipment	36350 WHITMAN, DONALD	Check	No	175.00	175.00
279000	04/20/2022 010-711-30041-00000 Telecommunications	84144 WINDSTREAM CORPORATION	Check	No	4,139.39	4,139.39
279001	04/20/2022 012-720-97113-00155 AIP 30 Runway Rehab Proj-Federal	83178 W.K. DICKSON & CO., INC.	Check	No	38,929.00	38,929.00
279002	04/20/2022 010-203-30059-00000 Copier Click Charges 010-502-30059-00000 Copier Click Charges 010-502-30059-00000 Copier Click Charges 010-206-30059-00000 Copier Click Charges 010-202-30059-00000 Copier Click Charges 010-707-30059-00000 Copier Click Charges	24010 XEROX CORPORATION	Check	No	22.62 58.78 58.78 58.78 134.39 8.53	341.88
279003	04/20/2022 020-107-30024-00000 Maintenance on Equipment	81091 ZOLL MEDICAL CORP	Check	No	2,096.90	2,096.90
279004	04/22/2022 010-001-00010-71036 TD Bank-Payroll Account	85200 FOSTER, JEREMY	Check	No	162.98	162.98
279005	04/28/2022 010-101-40065-00004 Clothing/Uniforms	9633 ANDERSON, RUSSELL D	Check	No	75.00	75.00
279006	04/28/2022 010-101-40065-00004 Clothing/Uniforms	9449 BARE, GARRETT	Check	No	75.00	75.00
279007	04/28/2022 010-101-40065-00004 Clothing/Uniforms	82073 CAIN, KEVIN	Check	No	75.00	75.00
279008	04/28/2022 010-101-40065-00004 Clothing/Uniforms	10003 CARTER, KATRINA	Check	No	75.00	75.00
279009	04/28/2022 010-101-40065-00004 Clothing/Uniforms	41100 CRENSHAW, MICHAEL L.	Check	No	75.00	75.00
279010	04/28/2022 010-101-40065-00004 Clothing/Uniforms	9960 CROOKS, CHARLES R	Check	No	75.00	75.00
279011	04/28/2022 010-101-40065-00004 Clothing/Uniforms	85397 CRUM, JOHN	Check	No	75.00	75.00
279012	04/28/2022 010-101-40065-00004 Clothing/Uniforms	41075 DAVIS, KEVIN	Check	No	75.00	75.00
279013	04/28/2022 010-101-40065-00004 Clothing/Uniforms	82996 DICKSON, JASON	Check	No	75.00	75.00
279014	04/28/2022 010-101-40065-00004 Clothing/Uniforms	84743 HELLAMS, JAMES	Check	No	75.00	75.00
279015	04/28/2022 010-101-40065-00004 Clothing/Uniforms	9495 JAMESON, JORDEI	Check	No	75.00	75.00
279016	04/28/2022 010-101-40065-00004 Clothing/Uniforms	84570 KILPATRICK, JASON	Check	No	75.00	75.00
279017	04/28/2022 010-101-40065-00004 Clothing/Uniforms	9934 KLEPPER, KODY K	Check	No	75.00	75.00
279018	04/28/2022 010-101-40065-00004 Clothing/Uniforms	85300 LOGAN, ROBERT A	Check	No	75.00	75.00
279019	04/28/2022 010-101-40065-00004 Clothing/Uniforms	81585 LONG, BRYAN	Check	No	75.00	75.00
279020	04/28/2022 010-101-40065-00004 Clothing/Uniforms	41200 LYLES, JAMES MARK	Check	No	75.00	75.00
279021	04/28/2022 010-101-40065-00004 Clothing/Uniforms	82885 MCKEE, NINA M	Check	No	75.00	75.00

279022	04/28/2022 010-101-40065-00004 Clothing/Uniforms	85215 MURPHY, JUSTIN	Check	No	75.00	75.00
279023	04/28/2022 010-101-40065-00004 Clothing/Uniforms	84342 ORR, ANNA	Check	No	75.00	75.00
279024	04/28/2022 010-101-40065-00004 Clothing/Uniforms	82733 OWENS, BARRY	Check	No	75.00	75.00
279025	04/28/2022 010-101-40065-00004 Clothing/Uniforms	85773 OWENS, TWILA	Check	No	75.00	75.00
279026	04/28/2022 010-101-40065-00004 Clothing/Uniforms	85959 PELFREY, JUSTIN ALAN	Check	No	75.00	75.00
279027	04/28/2022 010-101-40065-00004 Clothing/Uniforms	82090 ROYAL, SONIA	Check	No	75.00	75.00
279028	04/28/2022 010-101-40065-00004 Clothing/Uniforms	82396 SASKI, MATT	Check	No	75.00	75.00
279029	04/28/2022 010-101-40065-00004 Clothing/Uniforms	84019 SHERIFF, CLAY	Check	No	75.00	75.00
279030	04/28/2022 010-101-40065-00004 Clothing/Uniforms	41120 SMITH, DAVID B.	Check	No	75.00	75.00
279031	04/28/2022 010-101-40065-00004 Clothing/Uniforms	41150 TILSON, TRAVIS	Check	No	75.00	75.00
279032	04/28/2022 010-101-40065-00004 Clothing/Uniforms	80710 UNDERWOOD, JEFF	Check	No	75.00	75.00
279033	04/28/2022 010-101-40065-00004 Clothing/Uniforms	41240 WASHINGTON, KENNETH	Check	No	75.00	75.00
279034	04/28/2022 010-101-40065-00004 Clothing/Uniforms	84606 WATT, JIMMY	Check	No	75.00	75.00
279035	04/28/2022 010-120-10120-00000 Sheriff's Part-time Bailiffs	85736 ACTION STAFFING SERVICES LLC	Check	No	475.20	475.20
279036	04/28/2022 010-711-30041-00000 Telecommunications	46115 ADAMS, GEORGE	Check	No	100.00	100.00
279037	04/28/2022 010-711-30025-00371 Professional - OC Website Upgrade	83558 AE TECH CONSULTING LLC	Check	No	2,000.00	2,000.00
279038	04/28/2022 010-001-00020-71428 Tax Collector Reserve Account	81015 ALLTECH SOLUTIONS LLC	Check	No	190.58	190.58
279039	04/28/2022 240-206-40032-00255 Operational	81151 AMERICAN LIBRARY ASSOCIATION	Check	No	836.00	836.00
279040	04/28/2022 013-403-60802-00000 Mini Bottle	1100 ANDERSON-OCONEE BEHAVIORAL HEALTH SERV	Check	No	26,979.31	26,979.31
279041	04/28/2022 020-107-40032-00614 Operational - Pickett Post FD	85603 BLUE RIDGE BANK	Check	No	692.47	692.47
279042	04/28/2022 010-711-30041-00000 Telecommunications	83720 BROWNING, DREW	Check	No	100.00	100.00
279043	04/28/2022 010-741-30025-00000 Professional Legal Counsel 010-741-30025-00000 Professional Legal Counsel 010-741-30025-00000 Professional Legal Counsel 010-741-30025-00000 Professional Legal Counsel	85574 BURR & FORMAN LLP	Check	No	3,944.98 840.00 3,266.00 29,830.50	37,881.48
279044	04/28/2022 017-719-30024-00000 Maintenance on Equipment	86196 CAPITAL CITY MACHINE SHOP LLC	Check	No	15,513.25	15,513.25
279045	04/28/2022 010-601-40065-00000 Clothing/Uniforms 010-721-40065-00000 Clothing/Uniforms 017-719-40065-00000 Clothing/Uniforms 010-601-40065-00000 Clothing/Uniforms 017-719-40065-00000 Clothing/Uniforms	3230 CINTAS CORPORATION #216	Check	No	167.83 85.66 114.73 159.83 197.71	725.76
279046	04/28/2022 010-735-30056-00000 Data Processing	3010 COTT SYSTEMS, INC.	Check	No	3,105.70	3,105.70
279047	04/28/2022 010-711-30041-00000 Telecommunications	20660 COX, JOHN M	Check	No	100.00	100.00
279048	04/28/2022 010-104-30056-00000 Data Processing Communications	9458 DEPARTMENT OF ADMINISTRATION	Check	No	112.00	112.00
279049	04/28/2022 225-104-30084-31010 Training - CLEC	86198 DOYLE, DESTINY	Check	No	202.00	202.00
279050	04/28/2022 010-204-34043-00000 Electricity 010-204-34043-00000 Electricity 010-204-34043-00000 Electricity 010-203-34043-00000 Electricity 010-203-34043-00000 Electricity 010-203-34043-00000 Electricity 010-203-34043-00000 Electricity 010-203-34043-00000 Electricity 010-203-34043-00000 Electricity 010-203-34043-00000 Electricity 010-203-34043-00000 Electricity 010-203-34043-00000 Electricity 010-203-34043-00000 Electricity 020-107-34043-00000 Electricity 010-718-34043-00000 Electricity 020-107-34043-00000 Electricity	4020 DUKE ENERGY CAROLINAS LLC	Check	No	131.06 12.95 18.07 12.40 344.04 37.08 62.32 115.62 166.84 23.67 372.23 42.69 246.90 15.58	1,601.45
279051	04/28/2022 010-720-40990-00000 Airport Jet Fuel	5455 EASTERN AVIATION FUELS, INC.	Check	No	31,931.97	31,931.97
279052	04/28/2022 255-115-10110-91052 Salaries - Duke Energy FNF 010-708-30025-00000 Professional	85988 ELWOOD STAFFING SERVICES INC	Check	No	466.32 698.01	1,164.33
279053	04/28/2022 013-107-30025-91188 Profess-693JK319400338HMEP Grant	85238 ENVIROSAFE	Check	No	22,779.00	22,779.00
279054	04/28/2022 010-001-00020-71110 Accounts Rec Senior Solutions 010-101-81101-00000 Gasoline Sheriff 010-103-81103-00000 Gasoline Coroner 010-107-81107-00000 Gasoline Emergency Ser/Rural Fire 010-107-82107-00000 Diesel Emergency Services 010-110-81110-00000 Gasoline Animal Control 010-202-81202-00000 Gasoline PRT 010-206-81206-00000 Gasoline Library 010-206-82206-00000 Diesel Library 010-301-81301-00000 Gasoline Assessor 010-306-81306-00000 Gasoline Treasurer 010-001-00020-71129 Accounts Rec Anderson Solicitor 010-504-81504-00000 Gasoline Solicitor (Smith) 010-601-81601-00000 Gasoline Road Department 010-601-82601-00000 Diesel Road Department 010-702-81702-00000 Gasoline-Community Dev . 010-707-81707-00000 Gasoline Econ Development 010-711-81711-00000 Gasoline Information Tech	6240 FLEETCOR TECHNOLOGIES	Check	No	1,141.44 10,563.26 85.62 1,970.45 43.49 529.74 462.43 117.13 157.41 34.19 54.82 83.30 115.70 1,202.71 1,641.45 404.80 47.49 46.17	22,093.58

	010-001-00040-71725	Vehicle Inventory				9.52	
	010-001-00040-71725	Vehicle Inventory				24.36	
	010-001-00040-71725	Vehicle Inventory				-45.56	
	010-001-00040-71725	Vehicle Inventory				31.79	
	010-001-00040-71725	Vehicle Inventory				31.79	
	010-001-00040-71725	Vehicle Inventory				91.14	
	010-001-00040-71725	Vehicle Inventory				31.79	
	010-001-00040-71725	Vehicle Inventory				171.49	
	010-001-00040-71725	Vehicle Inventory				1.55	
	010-001-00040-71725	Vehicle Inventory				5.14	
	010-001-00040-71725	Vehicle Inventory				135.48	
	010-001-00040-71725	Vehicle Inventory				217.26	
	010-001-00040-71725	Vehicle Inventory				115.54	
	010-001-00040-71725	Vehicle Inventory				147.32	
	010-001-00040-71725	Vehicle Inventory				344.30	
279083	04/28/2022	19115 SC ASSOC CLERK OF COURTS & REG. OF DEED	Check	No			870.00
	265-511-30084-41900	Training-DSS Child Support IVD					
279084	04/28/2022	19046 SC DEPT OF JUVENILE JUSTICE	Check	No			675.00
	010-106-60741-00000	D.J.J. Detention Services					
279085	04/28/2022	19430 SC DEPT OF NATURAL RESOURCES	Check	No			1,160.00
	010-001-00065-16210	Watercraft - DNR Fee					
279086	04/28/2022	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			21,213.17
	010-001-00065-16200	SC Department of Motor Vehicle Fee					
279087	04/28/2022	19440 SC PROBATE JUDGES' ASSOC	Check	No			120.00
	010-502-30084-00000	School/Seminar/Training/Mtg					
279088	04/28/2022	80313 SHI CORPORATION	Check	No			5,746.08
	017-719-40031-00000	Non-Capital Equipment					
279089	04/28/2022	86181 SHILLINGLAW, ANNE	Check	No			120.00
	010-103-30025-00000	Professional					
279090	04/28/2022	83231 SHRED A WAY	Check	No			65.00
	010-301-40032-00000	Operational					
279091	04/28/2022	84127 SMITH GARDNER, INC.	Check	No			21,324.96
	010-718-30025-00000	Professional					
	010-718-30025-00000	Professional					
	010-718-60005-00000	Testing Wells					
	010-718-60005-00000	Testing Wells					
	010-718-30025-00000	Professional					
	010-718-30025-00000	Professional					
	010-718-30025-00000	Professional					
	010-718-30025-00000	Professional					
	010-718-30025-00000	Professional					
279092	04/28/2022	83088 CBS PERSONNEL SERVICES, LLC	Check	No			7,315.61
	010-708-30025-00000	Professional					
	235-203-30025-00014	Professional-Interns/Temp Service					
	235-203-30025-00014	Professional-Interns/Temp Service					
	010-206-30025-00000	Professional					
	010-206-30025-00000	Professional					
	010-206-30025-00000	Professional					
	010-206-30025-00000	Professional					
	010-306-30025-00000	Professional					
	260-601-30025-00000	Professional					
	260-601-30025-00000	Professional					
	010-741-30025-00000	Professional Legal Counsel					
279093	04/28/2022	80185 TAMASSEE SALEM RECREATION CORP	Check	No			30,000.00
	010-202-30901-00000	Recreation - District 1					
279094	04/28/2022	82484 TECHNOLOGY SOLUTIONS, INC.	Check	No			800.00
	012-509-50850-00034	Cap Bldgs-Westminster Mag Const					
279095	04/28/2022	86041 TESAB PARTS CENTER INC	Check	No			3,151.28
	017-719-30024-00000	Maintenance on Equipment					
	017-719-30024-00000	Maintenance on Equipment					
279096	04/28/2022	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No			3,642.23
	010-720-30025-00000	Professional					
	315-202-30025-00000	Professional					
279097	04/28/2022	20100 JOYCE TOWE	Check	No			11,237.50
	010-001-00040-71725	Vehicle Inventory					
	017-719-30037-00000	Equipment (Leased or Rented)					
279098	04/28/2022	20505 TOWN OF SALEM (ALLOCATIONS)	Check	No			210,000.00
	315-707-95110-00016	Grant to Salem Water Line Loop					
279099	04/28/2022	81315 TRANE U.S. INC	Check	No			1,748.00
	010-106-33022-00000	Maintenance Buildings/Grounds					
	010-106-33022-00000	Maintenance Buildings/Grounds					
279100	04/28/2022	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No			625.00
	010-601-30025-00000	Professional					
279101	04/28/2022	9428 TRINITY SERVICES GROUP INC	Check	No			6,211.24
	010-106-40034-00000	Food					
279102	04/28/2022	83474 VISIT OCONEE	Check	No			22,695.53
	230-200-90091-00255	Oconee Tourism Commission 30%					
279103	04/28/2022	84538 VOSS, KYLE	Check	No			100.00
	010-711-30041-00000	Telecommunications					
279104	04/28/2022	81175 WALHALLA CIVIC AUDITORIUM	Check	No			100.00
	010-709-30068-00717	Advertising - Administrator					
279105	04/28/2022	81015 WALTO LLC	Check	No			658.17
	010-001-00020-71428	Tax Collector Reserve Account					
279106	04/28/2022	82097 WILBANKS, KIM	Check	No			100.00
	010-711-30041-00000	Telecommunications					
279107	04/28/2022	83178 W.K. DICKSON & CO., INC.	Check	No			351.88
	012-720-97111-00000	AIP 27-Expand T Apron, P+L-Local					
	012-720-97111-00155	AIP 27-Expand T Apron, P+L-Federal					
	012-720-97111-00255	AIP 27-Expand T Apron, P+L-State					

Description	Count	Amount
Check	304	\$3,415,248.77
GRAND TOTAL	304	\$3,415,248.77

* Denotes Check Numbers that are out of sequence.

Voided Check Register for 04/01/2021 through 04/30/2022
GL Account 010-001-00010-71001 Oconee County TD Bank General Operating Account

Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
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VOIDED	278222	02/10/2022	81015 ESTATE OF THEO V BOGGS	Check	No		213.67
	Void Date:	04/25/2022					
		010-001-00020-71428	Tax Collector Reserve Account			213.67	
*	**VOIDED**	278778	03/31/2022	15730 OCONEE COUNTY TREASURER	Check	No	58.76
	Void Date:	04/25/2022					
		010-001-00020-71428	Tax Collector Reserve Account			58.76	
*	**VOIDED**	278825	04/06/2022	15245 GHS / OCONEE MEMORIAL HOSPITAL	Check	No	9,954.76
	Void Date:	04/13/2022					
		013-901-60907-94004	EMS Grant In Aid			9,954.76	
*	**VOIDED**	278884	04/14/2022	3380 CITY OF SENECA (TOWN TAXES)	Check	No	26.70
	Void Date:	04/18/2022					
		010-509-34044-00000	Water/Sewer/Garbage			26.70	

Description	Count	Amount
Check	4	\$10,253.89
GRAND TOTAL	4	\$10,253.89

* Denotes Check Numbers that are out of sequence.

Epayables Register for 04/01/2022 through 04/30/2022
GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account

Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL	Check Amount
	Check Date	Vendor Number / Name	Payment Type	EPay	Amount	Amount
4031	04/07/2022	2400 AT&T	Bank of America Epayment	Yes	6,216.75	
		010-001-00020-71129	Accounts Rec Anderson Solicitor		2.30	
		010-001-00020-71115	Accounts Rec Prob/Parole Telephone		329.04	
		010-402-30041-00000	Telecommunications		40.76	
		010-403-30041-00000	Telecommunications		142.25	
		010-709-30041-00000	Telecommunications		5,702.40	
4032	04/07/2022	83314 DANA SAFETY SUPPLY INC	Bank of America Epayment	Yes	8,264.82	
		325-101-50870-00000	Capital Vehicles/Equipment			
4033	04/07/2022	80597 DESIGNLAB INC	Bank of America Epayment	Yes	0.00	
					0.00	
4034	04/07/2022	80597 DESIGNLAB INC	Bank of America Epayment	Yes	1,870.06	
		010-101-40065-00000	Clothing/Uniforms		128.79	
		010-101-40065-00000	Clothing/Uniforms		127.16	
		010-101-40065-00000	Clothing/Uniforms		88.72	
		010-101-40065-00000	Clothing/Uniforms		127.16	
		010-101-40065-00000	Clothing/Uniforms		36.18	
		010-101-40065-00000	Clothing/Uniforms		188.64	
		010-101-40065-00000	Clothing/Uniforms		139.66	
		010-101-40065-00000	Clothing/Uniforms		61.19	
		010-101-40065-00000	Clothing/Uniforms		45.78	
		010-101-40065-00000	Clothing/Uniforms		96.43	
		010-101-40065-00000	Clothing/Uniforms		14.02	
		010-101-40065-00000	Clothing/Uniforms		56.42	
		010-101-40065-00000	Clothing/Uniforms		33.85	
		010-101-40065-00000	Clothing/Uniforms		254.89	
		010-106-40065-00000	Clothing/Uniforms		72.78	
		010-106-40065-00000	Clothing/Uniforms		72.36	
		010-106-40065-00000	Clothing/Uniforms		72.78	
		010-106-40065-00000	Clothing/Uniforms		180.89	
		010-106-40065-00000	Clothing/Uniforms		36.18	
		010-106-40065-00000	Clothing/Uniforms		36.18	
4035	04/07/2022	85503 GULF STATES DISTRIBUTORS INC	Bank of America Epayment	Yes	12,702.30	12,702.30
		010-101-40353-00000	Firing Range			
4036	04/07/2022	85343 READS UNIFORMS INC	Bank of America Epayment	Yes	791.39	
		010-101-40065-00000	Clothing/Uniforms		454.74	
		010-101-40065-00000	Clothing/Uniforms		124.66	
		010-101-40065-00000	Clothing/Uniforms		33.92	
		010-101-40065-00000	Clothing/Uniforms		178.07	
4037	04/14/2022	2400 AT&T	Bank of America Epayment	Yes	1,281.63	1,281.63
		010-709-30041-00000	Telecommunications			
4038	04/14/2022	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes	16,320.10	
		010-721-34043-00000	Electricity		669.93	
		010-720-34043-00000	Electricity		469.41	
		010-707-34043-00104	Electricity OITP		352.45	
		010-601-34043-00000	Electricity		532.72	
		017-719-34043-00000	Electricity		10,710.46	
		010-101-34043-00000	Electricity		33.11	
		010-101-34043-00000	Electricity		125.26	
		010-101-34043-00000	Electricity		93.61	
		010-601-34043-00000	Electricity		49.52	
		017-719-34043-00000	Electricity		2,613.49	
		017-719-34043-00000	Electricity		95.96	
		017-719-34043-00000	Electricity		237.02	
		017-719-34043-00000	Electricity		337.16	
4039	04/14/2022	83314 DANA SAFETY SUPPLY INC	Bank of America Epayment	Yes	6,630.30	
		325-101-50870-00000	Capital Vehicles/Equipment		3,996.20	
		325-101-50870-00000	Capital Vehicles/Equipment		2,634.10	
4040	04/14/2022	80597 DESIGNLAB INC	Bank of America Epayment	Yes	418.49	
		010-101-40065-00000	Clothing/Uniforms		33.85	
		010-101-40065-00000	Clothing/Uniforms		127.20	
		010-101-40065-00000	Clothing/Uniforms		103.35	
		010-106-40065-00000	Clothing/Uniforms		50.74	
		010-101-40065-00000	Clothing/Uniforms		103.35	
4041	04/14/2022	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes	338.57	
		010-001-00040-71725	Vehicle Inventory		171.33	
		010-001-00040-71725	Vehicle Inventory		167.24	
4042	04/14/2022	85343 READS UNIFORMS INC	Bank of America Epayment	Yes	608.41	
		010-101-40065-00000	Clothing/Uniforms		63.60	
		010-101-40065-00000	Clothing/Uniforms		15.90	
		010-101-40065-00000	Clothing/Uniforms		99.64	
		010-101-40065-00000	Clothing/Uniforms		205.62	
		010-101-40065-00000	Clothing/Uniforms		223.65	
4043	04/14/2022	19090 REDSAIL TECHNOLOGIES	Bank of America Epayment	Yes	2,219.25	
		010-306-30025-00000	Professional		1,191.53	
		010-302-30056-00000	Data Processing		1,027.72	
4044	04/14/2022	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes	1,262.90	
		017-719-30024-00000	Maintenance on Equipment		846.00	

	017-719-30024-00000	Maintenance on Equipment				416.90	
4045	04/14/2022	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			1,171.91
	010-718-34044-00000	Water/Sewer/Garbage				295.48	
	010-718-34044-00000	Water/Sewer/Garbage				211.84	
	010-718-34044-00000	Water/Sewer/Garbage				40.10	
	010-601-34044-00000	Water/Sewer/Garbage				308.74	
	010-601-34044-00000	Water/Sewer/Garbage				163.88	
	010-720-34044-00000	Water/Sewer/Garbage				127.92	
	020-107-34044-00000	Water/Sewer/Garbage				23.95	
4046	04/14/2022	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			10,277.08
	010-001-00040-71725	Vehicle Inventory				2,345.16	
	010-001-00040-71725	Vehicle Inventory				7,931.92	
4047	04/14/2022	9879 TERRACON CONSULTANTS INC	Bank of America Epayment	Yes			2,049.23
	017-719-30025-00000	Professional				2,049.23	
4048	04/14/2022	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes			4,944.00
	010-107-30062-00000	Medical				4,944.00	
4049	04/14/2022	2035 VERIZON WIRELESS	Bank of America Epayment	Yes			903.20
	010-104-30041-00000	Telecommunications				903.20	
4050	04/14/2022	3075 WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayment	Yes			0.00
						0.00	
4051	04/14/2022	3075 WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayment	Yes			2,294.36
	010-718-34044-00000	Water/Sewer/Garbage				26.95	
	010-107-34044-00000	Water/Sewer/Garbage				25.06	
	010-718-34044-00000	Water/Sewer/Garbage				36.06	
	010-206-34043-00209	Electricity Westminster Branch				809.50	
	010-206-34043-00209	Water/Sewer/Garbage-Westminster Br				86.70	
	010-205-34043-00000	Electricity				444.68	
	010-205-34043-00000	Electricity				77.24	
	010-205-34044-00000	Water/Sewer/Garbage				137.27	
	010-205-34043-00000	Electricity				280.18	
	010-205-34044-00000	Water/Sewer/Garbage				26.65	
	010-205-34043-00000	Electricity				140.63	
	010-509-34044-00000	Water/Sewer/Garbage				13.43	
	010-509-34043-00000	Electricity				21.42	
	010-509-34043-00000	Electricity				28.23	
	010-509-34043-00000	Electricity				121.04	
	010-509-34044-00000	Water/Sewer/Garbage				19.32	
4052	04/19/2022	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes			0.00
						0.00	
4053	04/19/2022	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes			0.00
						0.00	
4054	04/19/2022	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes			59,169.71
	010-204-40032-00000	Operational				99.92	
	010-001-00040-71725	Vehicle Inventory				33.12	
	010-101-40032-00000	Operational				94.87	
	010-106-33022-00000	Maintenance Buildings/Grounds				24.14	
	010-106-40032-00000	Operational				67.29	
	010-107-40031-00000	Non-Capital Equipment				156.17	
	010-107-40032-00000	Operational				21.84	
	010-107-40065-00000	Clothing/Uniforms				12.00	
	010-107-50870-00000	Capital Vehicle				200.28	
	010-110-40031-00000	Non-Capital Equipment				51.24	
	010-110-40032-00000	Operational				26.63	
	010-202-40065-00000	Clothing/Uniforms				10.56	
	010-203-40032-00000	Operational				102.78	
	010-204-33022-00000	Maintenance on Buildings/Grounds				28.26	
	010-710-40027-00000	Safety Equipment				27.68	
	010-714-40032-00000	Operational				46.34	
	010-721-40032-00000	Operational				6.23	
	017-719-40032-00000	Operational				2.70	
	225-104-40032-19070	Operational-SC BCB				11.77	
	235-200-90093-00000	LAT -Grants to Agencies				54.10	
	235-204-40032-00227	Operational-Events/Programs				1.62	
	240-206-40032-00255	Operational				0.98	
	010-080-00805-00203	CS High Falls Park				1,812.62	
	010-080-00805-00205	CS Chau Ram Park				646.86	
	010-080-00805-00204	CS South Cove Park				2,738.04	
	017-080-00805-15401	Outside Sales				42,781.88	
	010-080-00805-10906	CS Airport Miscellaneous				6.24	
	010-080-00805-10980	CS Aviation Fuel				1,216.38	
	010-080-00805-10990	CS Jet Fuel				8,887.17	
4055	04/19/2022	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayment	Yes			193,809.40
	010-001-00060-73326	Due to SCDOR-Documentary Stamps				193,809.40	
4056	04/21/2022	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			0.00
						0.00	
4057	04/21/2022	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			9,955.74
	010-720-34043-00000	Electricity				1,409.88	
	020-107-34043-00000	Electricity				100.78	
	020-107-34043-00000	Electricity				231.24	
	010-104-34043-00000	Electricity				48.89	
	010-202-34043-62058	Electricity - Friendship Rec Area				286.46	
	010-202-34043-62058	Electricity - Friendship Rec Area				43.28	
	010-202-34043-62051	Electricity- Fairplay Rec. Area				113.08	
	010-718-34043-00000	Electricity				4,164.09	
	010-104-34043-00000	Electricity				296.47	
	010-110-34043-00000	Electricity				509.34	
	315-707-34043-00000	Electric				972.12	
	020-107-34043-00000	Electricity				136.67	
	010-714-34043-00270	Electricity Oakway School				1,538.28	
	020-107-34043-00000	Electricity				105.16	
4058	04/21/2022	80597 DESIGNLAB INC	Bank of America Epayment	Yes			0.00
						0.00	
4059	04/21/2022	80597 DESIGNLAB INC	Bank of America Epayment	Yes			1,317.38
	010-106-40065-00000	Clothing/Uniforms				36.00	
	010-106-40065-00000	Clothing/Uniforms				36.39	
	010-106-40065-00000	Clothing/Uniforms				108.39	
	010-106-40065-00000	Clothing/Uniforms				219.98	
	010-106-40065-00000	Clothing/Uniforms				72.78	
	010-106-40065-00000	Clothing/Uniforms				144.71	
	010-110-40065-00000	Clothing/Uniforms				145.56	
	010-101-40065-00000	Clothing/Uniforms				103.35	
	010-101-40065-00000	Clothing/Uniforms				103.35	
	010-101-40065-00000	Clothing/Uniforms				36.39	
	010-101-40065-00000	Clothing/Uniforms				36.00	
	010-101-40065-00000	Clothing/Uniforms				54.00	
	010-101-40065-00000	Clothing/Uniforms				146.28	
	010-101-40065-00000	Clothing/Uniforms				33.94	
	010-101-40065-00000	Clothing/Uniforms				40.26	
4060	04/21/2022	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes			7,012.78
	010-718-60008-00000	Impact Fees for Tires				3,408.08	

	010-718-60008-00000	Impact Fees for Tires				3,604.70	
4061	04/21/2022	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			222.60
	010-110-40065-00000	Clothing/Uniforms				89.04	
	010-110-40065-00000	Clothing/Uniforms				133.56	
4062	04/21/2022	19090 REDSAIL TECHNOLOGIES	Bank of America Epayment	Yes			686.90
	010-306-30056-00000	DATA PROCESSING				601.90	
	010-302-30056-00000	Data Processing				85.00	
4063	04/21/2022	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes			37,464.33
	017-719-30024-00000	Maintenance on Equipment				1,793.79	
	017-719-30024-00000	Maintenance on Equipment				470.16	
	017-719-30024-00000	Maintenance on Equipment				6,130.73	
	017-719-30024-00000	Maintenance on Equipment				6,939.47	
	017-719-30024-00000	Maintenance on Equipment				1,168.02	
	017-719-30024-00000	Maintenance on Equipment				248.12	
	017-719-30024-00000	Maintenance on Equipment				20,714.04	
4064	04/21/2022	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			545.47
	010-202-34044-62058	Water/Sewer-Friendship Rec Area				26.22	
	010-718-34044-00000	Water/Sewer/Garbage				51.90	
	010-721-34044-00000	Water/Sewer/Garbage				157.30	
	010-110-34044-00000	Water/Sewer/Garbage				310.05	
4065	04/21/2022	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes			6,959.50
	010-710-30062-00000	Medical				41.50	
	010-710-30062-00000	Medical				6,918.00	
4066	04/21/2022	18160 WASTE MANAGEMENT	Bank of America Epayment	Yes			180,588.54
	010-718-60007-00000	Tipping Fees/MSW Disposal				180,588.54	
4067	04/28/2022	80860 AT&T	Bank of America Epayment	Yes			9,311.93
	225-104-30041-19070	Telecommunications-SC BCB				9,311.93	
4068	04/28/2022	80597 DESIGNLAB INC	Bank of America Epayment	Yes			1,145.37
	010-106-40065-00000	Clothing/Uniforms				72.36	
	010-106-40065-00000	Clothing/Uniforms				83.21	
	010-106-40065-00000	Clothing/Uniforms				113.09	
	010-106-40065-00000	Clothing/Uniforms				115.37	
	010-101-40065-00000	Clothing/Uniforms				94.32	
	010-101-40065-00000	Clothing/Uniforms				150.74	
	010-101-40065-00000	Clothing/Uniforms				282.96	
	010-101-40065-00000	Clothing/Uniforms				145.06	
	010-101-40065-00000	Clothing/Uniforms				88.26	
4069	04/28/2022	6005 FORT HILL NATURAL GAS AUTHORITY	Bank of America Epayment	Yes			902.22
	020-107-34042-00000	Gas & Fuel Oil				30.27	
	010-110-34042-00000	Gas & Fuel Oil				377.44	
	010-721-34042-00000	Gas & Fuel Oil				240.92	
	010-601-34042-00000	Gas & Fuel Oil				253.59	
4070	04/28/2022	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes			1,139.00
	010-001-00040-71725	Vehicle Inventory				617.14	
	010-001-00040-71725	Vehicle Inventory				191.62	
	010-001-00040-71725	Vehicle Inventory				330.24	
4071	04/28/2022	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes			4,831.12
	017-719-30024-00000	Maintenance on Equipment				1,735.28	
	017-719-30024-00000	Maintenance on Equipment				3,009.24	
	017-719-30024-00000	Maintenance on Equipment				37.44	
	017-719-30024-00000	Maintenance on Equipment				49.16	
4072	04/28/2022	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			2,872.46
	010-206-34043-00208	Electricity - Seneca Branch				730.14	
	010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch				129.10	
	010-204-34044-00000	Water/Sewer/Garbage				2,013.22	
4073	04/28/2022	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			6,943.52
	010-001-00040-71725	Vehicle Inventory				4,063.54	
	010-001-00040-71725	Vehicle Inventory				1,348.02	
	010-001-00040-71725	Vehicle Inventory				1,531.96	
4074	04/28/2022	2035 VERIZON WIRELESS	Bank of America Epayment	Yes			6,240.62
	010-709-30041-00000	Telecommunications				76.81	
	010-206-30041-00000	Telecommunications				76.02	
	010-709-30041-00000	Telecommunications				5,155.82	
	017-719-30041-00000	Telecommunications				236.19	
	020-107-30041-00610	Telecommunications -Cleveland FD				79.32	
	020-107-30041-00601	Telephone Oakway FD				114.03	
	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				84.32	

Description	Count	Amount
Bank of America	44	\$611,683.34
GRAND TOTAL	#	\$611,683.34

* Denotes Check Numbers that are out of sequence.

Voided Epayables Register for 04/01/2022 through 04/30/2022
GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account

Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
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****THERE ARE NO VOIDS DURING THIS PERIOD****