

**OCONEE COUNTY
Fiscal Year 2022-2023**

**Check Register for 08/01/2022 through 08/31/2022
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
	280164	08/04/2022	9633 ANDERSON, RUSSELL D	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	280165	08/04/2022	9449 BARE, GARRETT	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	280166	08/04/2022	82073 CAIN, KEVIN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	280167	08/04/2022	10003 CARTER, KATRINA	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	280168	08/04/2022	41100 CRENSHAW, MICHAEL L.	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	280169	08/04/2022	9960 CROOKS, CHARLES R	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	280170	08/04/2022	85397 CRUM, JOHN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	280171	08/04/2022	41075 DAVIS, KEVIN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	280172	08/04/2022	82996 DICKSON, JASON	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	280173	08/04/2022	82997 FREEMAN, JAY	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	280174	08/04/2022	84743 HELLAMS, JAMES	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	280175	08/04/2022	9495 JAMESON, JORDEI	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	280176	08/04/2022	84570 KILPATRICK, JASON	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	280177	08/04/2022	9934 KLEPPER, KODY K	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	280178	08/04/2022	85300 LOGAN, ROBERT A	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	280179	08/04/2022	81585 LONG, BRYAN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	280180	08/04/2022	41200 LYLES, JAMES MARK	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	280181	08/04/2022	82885 MCKEE, NINA M	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	280182	08/04/2022	85215 MURPHY, JUSTIN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	280183	08/04/2022	84342 ORR, ANNA	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	280184	08/04/2022	82733 OWENS, BARRY	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	280185	08/04/2022	85959 PELFREY, JUSTIN ALAN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	280186	08/04/2022	82090 ROYAL, SONIA	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	280187	08/04/2022	82396 SASKI, MATT	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	280188	08/04/2022	84019 SHERIFF, CLAY	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	280189	08/04/2022	41120 SMITH, DAVID B.	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	280190	08/04/2022	80710 UNDERWOOD, JEFF	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	280191	08/04/2022	82719 WARD, JUSTIN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	280192	08/04/2022	41240 WASHINGTON, KENNETH	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	280193	08/04/2022	84606 WATT, JIMMY	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	280194	08/04/2022	1535 ABLES, DERRILL J.	Check	No		121.25
		010-303-30018-00000	Travel			21.25	
		010-303-10110-00000	Salaries			100.00	
	280195	08/04/2022	9897 ACCURATE CONTROL, INC	Check	No		14,429.60
		010-106-30056-00000	Data Processing			14,429.60	
	280196	08/04/2022	85736 ACTION STAFFING SERVICES LLC	Check	No		1,752.32
		010-120-10120-00000	Sheriff's Part-time Bailiffs			1,752.32	
	280197	08/04/2022	83530 ACTION TRAINING SYSTEMS	Check	No		5,511.00
		010-107-30084-00000	School/Seminar/Training/Mtg			4,842.00	
		020-107-40031-00623	Non-Capital Equip. Keowee RS			320.00	
		010-107-30084-00000	School/Seminar/Training/Mtg			349.00	
	280198	08/04/2022	86281 ADAMS, JENNIFER	Check	No		472.00
		010-704-30018-00000	Travel			335.00	
		010-704-30084-00000	School/Seminar/Training/Mtg			137.00	
	280199	08/04/2022	83558 AE TECH CONSULTING LLC	Check	No		2,000.00
		010-711-30025-00371	Professional - QC Website Upgrade			2,000.00	
	280200	08/04/2022	81836 AFLAC INSURANCE	Check	No		18,123.84
		010-001-00090-73921	AFLAC Cancer Policy			11,164.86	
		010-001-00090-73919	AFLAC Accident			6,958.98	
	280201	08/04/2022	85822 ALEXANDER, CHRISTA	Check	No		175.00
		017-719-40027-00000	Safety Equipment			175.00	
	280202	08/04/2022	80570 AMERICAN LEGION POST 124	Check	No		95.00
		010-404-40032-00000	Operational			95.00	
	280203	08/04/2022	85517 ANDERSON COUNTY TREASURER'S OFFICE	Check	No		1,674.04
		890-001-00061-72259	Due to Anderson County	Accrual		1,674.04	
	280204	08/04/2022	82375 ARNOLD, GREG	Check	No		175.00
		010-714-40027-00000	Safety Equipment			175.00	

280205	08/04/2022	83129 BLACKWELL, TINA M.	Check	No		175.00	175.00
	010-718-40027-00000	Safety Equipment					
280206	08/04/2022	85404 BLASSINGAME, WILLIAM	Check	No		175.00	175.00
	010-714-40027-00000	Safety Equipment					
280207	08/04/2022	85603 BLUE RIDGE BANK	Check	No		692.47	692.47
	020-107-40032-00614	Operational - Pickett Post FD					
280208	08/04/2022	85574 BURR & FORMAN LLP	Check	No	Accrual	590.00	590.00
	010-741-30025-00000	Professional Legal Counsel					
280209	08/04/2022	86028 BURR, KRISTIE	Check	No		92.50	128.75
	010-715-30018-00000	Travel					
	010-715-30018-00000	Travel				36.25	
280210	08/04/2022	3540 CAROLINA BURGLAR & FIRE ALARM	Check	No		1,128.00	1,128.00
	010-720-33022-00000	Maintenance Buildings/Grounds					
280211	08/04/2022	10011 CARRIE ELIZABETH LEE	Check	No		100.00	100.00
	010-101-30025-00000	Professional					
280212	08/04/2022	84901 CENTRAL DEVELOPMENT COMPANY	Check	No		1,800.00	1,800.00
	010-707-30071-00000	Rent					
280213	08/04/2022	85684 CHARLIE EDWARD BOSEMAN	Check	No		375.00	375.00
	010-103-30025-00000	Professional					
280214	08/04/2022	84082 CHASTAIN, MARTY	Check	No		175.00	175.00
	010-714-40027-00000	Safety Equipment					
280215	08/04/2022	3230 CINTAS CORPORATION #216	Check	No		151.26	459.57
	010-601-40065-00000	Clothing/Uniforms				86.99	
	017-719-40065-00000	Clothing/Uniforms				87.15	
	017-719-40065-00000	Clothing/Uniforms				134.17	
280216	08/04/2022	9878 CINTAS CORPORTATION NO. 2	Check	No		6.48	6.48
	010-710-30062-00000	Medical					
280217	08/04/2022	3385 CITY OF WALHALLA (WATER BILLS)	Check	No	Accrual	35.30	8,389.14
	010-707-34044-00104	Water/Sewer/Garbage- OITP				56.53	
	010-714-34044-00729	Water Brown Building				70.69	
	010-714-34044-00729	Water Brown Building				73.20	
	010-714-34044-00109	Water Probation & Parole				36.32	
	020-107-34044-00000	Water/Sewer/Garbage				58.10	
	010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia				5,891.52	
	010-106-34044-00000	Water/Sewer/Garbage				293.71	
	010-714-34044-00510	Water Courthouse (New)				18.30	
	010-714-34044-00510	Water Courthouse (New)				157.25	
	010-106-34044-00000	Water/Sewer/Garbage				159.58	
	010-106-34044-00000	Water/Sewer/Garbage				18.30	
	010-714-34044-00403	Water Walhalla Health Department				85.38	
	010-707-34044-00104	Water/Sewer/Garbage- OITP				35.30	
	010-714-34044-00402	Water DSS Building				308.00	
	010-718-34044-00000	Water/Sewer/Garbage				74.06	
	010-716-34044-00000	Water/Sewer/Garbage				89.53	
	010-101-34044-00000	Water/Sewer/Garbage				98.54	
	010-107-34044-00000	Water/Sewer/Garbage				61.31	
	010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch				149.65	
	010-714-34044-00723	Water Pine Street Complex				249.92	
	010-714-34044-00000	Water Facilities Maintenance				77.58	
	017-719-34044-00000	Water/Sewer/Garbage				35.30	
	017-719-34044-00000	Water/Sewer/Garbage				49.07	
	017-719-34044-00000	Water/Sewer/Garbage				179.12	
	010-509-34044-00000	Water/Sewer/Garbage				27.58	
280218	08/04/2022	84810 COMMUNITY TREE	Check	No		1,500.00	1,500.00
	010-705-95100-00000	Oconee Support					
280219	08/04/2022	3325 CREDIT BUREAU OF OCONEE COUNTY	Check	No		10.00	10.00
	017-719-60055-00000	Credit Application Fee					
280220	08/04/2022	85329 DAVIS, JULIAN	Check	No		335.00	472.00
	010-704-30018-00000	Travel				137.00	
	010-704-30084-00000	School/Seminar/Training/Mtg					
280221	08/04/2022	9458 DEPARTMENT OF ADMINISTRATION	Check	No		112.00	112.00
	010-104-30056-00000	Data Processing Communications					
280222	08/04/2022	4020 DUKE ENERGY CAROLINAS LLC	Check	No		441.72	6,917.62
	010-204-34043-00000	Electricity				870.11	
	010-204-34043-00000	Electricity				780.86	
	010-204-34043-00000	Electricity				743.47	
	010-204-34043-00000	Electricity				145.04	
	010-204-34043-00000	Electricity				566.59	
	010-204-34043-00000	Electricity				732.74	
	010-204-34043-00000	Electricity				442.23	
	010-204-34043-00000	Electricity				679.43	
	010-204-34043-00000	Electricity				752.29	
	010-204-34043-00000	Electricity				763.14	
280223	08/04/2022	4320 DUNN, KENNETH W.	Check	No		6.25	56.25
	010-303-30018-00000	Travel				50.00	
	010-303-10110-00000	Salaries					
280224	08/04/2022	10013 EASTERN MEDWASTE LLC	Check	No		65.00	65.00
	010-103-30025-00000	Professional					
280225	08/04/2022	85665 ELLIOTT, JOHN	Check	No		335.00	507.00
	010-704-30018-00000	Travel				172.00	
	010-704-30084-00000	School/Seminar/Training/Mtg					
280226	08/04/2022	85988 ELWOOD STAFFING SERVICES INC	Check	No		725.20	725.20
	010-708-30025-00000	Professional					
280227	08/04/2022	86205 EVANS M BUNCH III AND ASSOC INC	Check	No		10,400.00	10,400.00
	010-305-30025-60305	Professional-Tax Sale					
280228	08/04/2022	6240 FLEETCOR TECHNOLOGIES	Check	No		1,368.22	23,215.23
	010-001-00020-71110	Accounts Rec Senior Solutions				10,342.87	
	010-101-81101-00000	Gasoline Sheriff				47.81	
	010-101-82101-00000	Diesel Sheriff				154.41	
	010-103-81103-00000	Gasoline Coroner				1,472.78	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				312.90	
	010-107-82107-00000	Diesel Emergency Services				338.56	
	010-110-81110-00000	Gasoline Animal Control				781.77	
	010-202-81202-00000	Gasoline PRT				43.60	
	010-202-82202-00000	Diesel PRT				83.02	
	010-206-81206-00000	Gasoline Library				177.44	
	010-301-81301-00000	Gasoline Assessor				52.40	
	010-306-81306-00000	Gasoline Treasurer				36.87	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				1,050.21	
	010-601-81601-00000	Gasoline Road Department				3,005.45	
	010-601-82601-00000	Diesel Road Department				327.79	
	010-702-81702-00000	Gasoline-Community Dev.					

	010-707-81707-00000	Gasoline Econ Development			41.62	
	010-711-81711-00000	Gasoline Information Tech			133.05	
	010-712-81712-00000	Gasoline Planning Department			164.54	
	010-714-81714-00000	Gasoline Public Buildings			370.33	
	010-717-81717-00000	Gasoline Administrator			86.73	
	010-718-81718-00000	Gasoline Solid Waste Department			126.67	
	010-718-82718-00000	Diesel Solid Waste Department			1,108.40	
	010-720-81720-00000	Gasoline Airport			212.80	
	010-720-82720-00000	Diesel Airport			210.64	
	010-721-81721-00000	Gasoline Vehicle Maintenance			448.91	
	010-509-81509-00000	Gasoline Magistrate			83.12	
	017-719-81719-00000	Rock Quarry Gasoline			484.67	
	017-719-82719-00000	Rock Quarry Diesel			147.65	
280229	08/04/2022	84272 HARDING, LORRAINE	Check	No		61.88
	010-303-30018-00000	Travel			11.88	
	010-303-10110-00000	Salaries			50.00	
280230	08/04/2022	8990 HART, GLENN	Check	No		507.00
	010-704-30018-00000	Travel			335.00	
	010-704-30084-00000	School/Seminar/Training/Mtg			172.00	
280231	08/04/2022	82265 HORNE, CAREY J	Check	No		63.75
	010-303-30018-00000	Travel			13.75	
	010-303-10110-00000	Salaries			50.00	
280232	08/04/2022	85249 INMATE TRUST FUND ACCOUNT	Check	No		1,116.00
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			124.00	
280233	08/04/2022	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No		222.55
	010-709-30066-00000	INSURANCE/BONDS			222.55	
280234	08/04/2022	85975 INTERSTATE TIRE SERVICE LLC	Check	No		7,920.00
	017-719-30024-00000	Maintenance on Equipment			7,920.00	
280235	08/04/2022	10110 JAY'S PRINTING CO.	Check	No		1,340.74
	010-101-40032-00000	Operational			1,340.74	
280236	08/04/2022	85221 MURPHY, JONATHAN L	Check	No		175.00
	010-714-40027-00000	Safety Equipment			175.00	
280237	08/04/2022	81706 LEADSONLINE	Check	No		10,509.00
	010-101-30056-00000	Data Processing			10,509.00	
280238	08/04/2022	80048 LEGAL EAGLE	Check	No		1,910.00
	010-741-30025-00000	Professional Legal Counsel			1,910.00	
280239	08/04/2022	83265 LENDERMAN, JOE	Check	No		69.77
	010-206-40032-00000	Operational			27.38	
	010-206-40032-00000	Operational			42.39	
280240	08/04/2022	12085 LIBRARY CORPORATION	Check	No		6,076.00
	010-206-30056-00000	Data Processing			77.00	
	240-206-30056-00255	Data Processing			5,999.00	
280241	08/04/2022	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No		3,942.51
	010-001-00040-71725	Vehicle Inventory			3,942.51	
280242	08/04/2022	12000 LINDSAY OIL CO	Check	No		17,329.18
	017-001-00040-71719	Rock Quarry Off Road Diesel			6,799.45	
	010-001-00040-71721	Diesel Inventory Off Road			9,803.33	
	017-719-30024-00000	Maintenance on Equipment			726.40	
280243	08/04/2022	84547 LOGAN & JOLLY, LLP	Check	No		11,513.15
	010-741-30025-00000	Professional Legal Counsel			4,931.80	
	010-741-30025-00000	Professional Legal Counsel			1,560.00	
	010-741-30025-00000	Professional Legal Counsel			2,283.35	
	010-741-30025-00000	Professional Legal Counsel			1,122.50	
	010-741-30025-00000	Professional Legal Counsel			1,615.50	
280244	08/04/2022	85672 MAKING MY MARK	Check	No		3,000.00
	010-709-30068-00717	Advertising - Administrator			3,000.00	
280245	08/04/2022	85849 MARCENGILL KEVIN	Check	No		175.00
	010-714-40027-00000	Safety Equipment			175.00	
280246	08/04/2022	13235 MOTOROLA SOLUTIONS, INC.	Check	No		290.12
	010-104-30024-00000	Maintenance on Equipment		Accrual	162.13	
	010-104-30024-00000	Maintenance on Equipment			127.99	
280247	08/04/2022	82080 MURPHY, MICHAEL	Check	No		175.00
	010-714-40027-00000	Safety Equipment			175.00	
280248	08/04/2022	81959 NEAL, JASON	Check	No		175.00
	010-714-40027-00000	Safety Equipment			175.00	
280249	08/04/2022	86152 NICHOLSON, MARY	Check	No		175.00
	010-714-40027-00000	Safety Equipment			175.00	
280250	08/04/2022	82016 NORTH GREENVILLE FITNESS	Check	No		3,720.00
	020-107-30062-00000	Medical			3,720.00	
280251	08/04/2022	15015 OCONEE PUBLISHING INC.	Check	No		3,082.00
	010-709-30068-00502	Advertising - Probate Judge			2,919.00	
	010-709-30068-00704	Advertising - Council			163.00	
280252	08/04/2022	15275 OCONEE WELDING SUPPLY, INC.	Check	No		67.89
	010-107-30024-00000	Maintenance on Equipment			67.89	
280253	08/04/2022	16990 PEACH STATE FORD TRUCK	Check	No		424.29
	010-001-00040-71725	Vehicle Inventory			424.29	
280254	08/04/2022	86004 PETHEALTH SERVICES USA INC	Check	No		5,724.00
	010-110-30062-00000	Medical			5,724.00	
280255	08/04/2022	84696 PHILLIPS STAFFING	Check	No		476.58
	010-205-30025-00000	PROFESSIONAL			476.58	
280256	08/04/2022	85664 PRISMA HEALTH - UPSTATE	Check	No		4,680.00
	010-001-00090-73928	PAI Health Plan Withholding		Accrual	4,680.00	
280257	08/04/2022	9989 QUICK NORTH CAROLINA INC.	Check	No		60,561.84
	017-719-30039-00000	Blasting - Professional Service			20,065.49	
	017-719-30039-00000	Blasting - Professional Service			20,604.43	
	017-719-30039-00000	Blasting - Professional Service			19,891.92	
280258	08/04/2022	85306 RCI OF SC INC	Check	No		956.60
	010-702-30025-00000	Professional		Accrual	956.60	
280259	08/04/2022	83278 RICHLAND COUNTY SHERIFFS DEPARTMENT	Check	No		1,000.00
	010-101-30084-00000	School/Seminar/Training/Mtg			1,000.00	
280260	08/04/2022	18140 ROSA CLARK MEDICAL CLINIC	Check	No		40,000.00
	010-705-60083-00000	Rosa Clark Medical Clinic			40,000.00	
280261	08/04/2022	85275 R&T PARTS INC. SENECA	Check	No		4,265.08

	010-001-00040-71725	Vehicle Inventory				2.11	
	010-001-00040-71725	Vehicle Inventory				42.09	
	010-001-00040-71725	Vehicle Inventory				27.28	
	010-001-00040-71725	Vehicle Inventory				45.92	
	010-001-00040-71725	Vehicle Inventory				14.56	
	010-001-00040-71725	Vehicle Inventory				40.07	
	010-001-00040-71725	Vehicle Inventory				31.93	
	010-001-00040-71725	Vehicle Inventory				131.02	
	010-001-00040-71725	Vehicle Inventory				91.76	
	010-001-00040-71725	Vehicle Inventory				4.97	
	010-001-00040-71725	Vehicle Inventory				60.61	
	010-001-00040-71725	Vehicle Inventory				91.14	
	010-001-00040-71725	Vehicle Inventory				222.28	
	010-001-00040-71725	Vehicle Inventory				52.99	
	010-001-00040-71725	Vehicle Inventory				10.27	
	010-001-00040-71725	Vehicle Inventory				3.12	
	010-001-00040-71725	Vehicle Inventory				39.58	
	010-001-00040-71725	Vehicle Inventory				29.34	
	010-001-00040-71725	Vehicle Inventory				34.75	
	010-001-00040-71725	Vehicle Inventory				92.53	
	010-001-00040-71725	Vehicle Inventory				396.61	
	010-001-00040-71725	Vehicle Inventory				2.53	
	010-001-00040-71725	Vehicle Inventory				287.25	
	010-001-00040-71725	Vehicle Inventory				27.55	
	010-001-00040-71725	Vehicle Inventory				4.34	
	010-001-00040-71725	Vehicle Inventory				11.17	
	010-001-00040-71725	Vehicle Inventory				35.62	
	010-001-00040-71725	Vehicle Inventory				31.93	
	010-001-00040-71725	Vehicle Inventory				23.53	
	010-001-00040-71725	Vehicle Inventory				684.96	
	010-001-00040-71725	Vehicle Inventory				214.33	
	010-001-00040-71725	Vehicle Inventory				-69.96	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				40.05	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				6.99	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				185.71	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				120.28	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				103.16	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				983.63	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				52.39	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				27.99	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				26.70	
280262	08/04/2022	46080 SANDERS, DANNY R	Check	No			175.00
	010-714-40027-00000	Safety Equipment					
280263	08/04/2022	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No			990.00
	010-306-30084-00000	School/Seminar/Training/Mtg				495.00	
	010-306-30084-00000	School/Seminar/Training/Mtg				495.00	
280264	08/04/2022	19076 SC BAR - CLE	Check	No			450.00
	010-502-30084-00000	School/Seminar/Training/Mtg				225.00	
	010-502-30084-00000	School/Seminar/Training/Mtg				225.00	
280265	08/04/2022	19430 SC DEPT OF NATURAL RESOURCES	Check	No			1,740.00
	010-001-00065-16210	Watercraft - DNR Fee				1,740.00	
280266	08/04/2022	81265 SC DEPT OF PUBLIC SAFETY	Check	No			172.80
	010-101-40032-00000	Operational				172.80	
280267	08/04/2022	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			57,070.47
	010-001-00065-16200	SC Department of Motor Vehicle Fee				57,070.47	
280268	08/04/2022	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No			300.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397				300.00	
280269	08/04/2022	19390 SECRETARY OF STATE	Check	No			25.00
	010-710-30025-00000	Professional				25.00	
280270	08/04/2022	83522 SEFFER, JANET	Check	No			60.00
	010-303-30018-00000	Travel				10.00	
	010-303-10110-00000	Salaries				50.00	
280271	08/04/2022	86181 SHILLINGLAW, ANNE	Check	No			90.00
	010-103-30025-00000	Professional				90.00	
280272	08/04/2022	83231 SHRED A WAY	Check	No			75.00
	010-301-40032-00000	Operational				75.00	
280273	08/04/2022	85245 SIMPSON, BRIAN O'NEAL	Check	No			175.00
	010-714-40027-00000	Safety Equipment				175.00	
280274	08/04/2022	83629 SOUTH ATLANTIC SUPPLY	Check	No			522.42
	235-204-33022-00000	Maintenance Bldgs/Grounds				522.42	
280275	08/04/2022	19027 SPEARMAN, JAMES	Check	No			62.63
	010-303-30018-00000	Travel				12.63	
	010-303-10110-00000	Salaries				50.00	
280276	08/04/2022	83088 CBS PERSONNEL SERVICES, LLC	Check	No			18,063.51
	010-306-30025-00000	Professional				501.08	
	010-741-30025-00000	Professional Legal Counsel				931.00	
	010-718-30025-00000	Professional				3,940.20	
	010-718-30025-00000	Professional				590.04	
	010-204-30025-00000	PROFESSIONAL				2,661.75	
	235-202-30025-00014	Professional-Interns/Temp Service				1,352.00	
	235-204-30025-00014	Professional-Interns/Temp Service				338.00	
	010-718-30025-00000	Professional				570.24	
	260-601-30025-00000	Professional				609.82	
	010-718-30025-00000	Professional				3,845.16	
	010-206-30025-00000	Professional				1,413.76	
	010-206-30025-00000	Professional				1,017.96	
	010-206-30025-00000	Professional				292.50	
280277	08/04/2022	84423 TEN AT THE TOP	Check	No			2,500.00
	010-704-95100-20255	Ten at the Top (TATT)				2,500.00	
280278	08/04/2022	85050 TRAINER, CRAIG	Check	No			175.00
	017-719-40027-00000	Safety Equipment				175.00	
280279	08/04/2022	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No			37,500.00
	010-705-95100-20205	OC Board of Disabilities & Spec Nds				37,500.00	
280280	08/04/2022	9428 TRINITY SERVICES GROUP INC	Check	No			6,707.82
	010-106-40034-00000	Food				6,707.82	
280281	08/04/2022	81991 UNIFIRST CORP	Check	No			83.72
	010-718-40065-00000	Clothing/Uniforms				83.72	
280282	08/04/2022	9465 WALD, CHARLES EDWARD	Check	No			175.00
	010-714-40027-00000	Safety Equipment				175.00	
280283	08/04/2022	81175 WALHALLA CIVIC AUDITORIUM	Check	No	Accrual		650.00
	013-206-30025-92073	Professional-LSTA IID-21-334				325.00	
	013-206-30025-92073	Professional-LSTA IID-21-334				175.00	
	013-206-60010-00000	Library Misc Donations Expense				150.00	
280284	08/04/2022	56120 WHITMAN, KRISTOPHER	Check	No			175.00
	017-719-40027-00000	Safety Equipment				175.00	

280285	08/04/2022	24010 XEROX CORPORATION	Check	No		216.63
	010-509-30059-00000	Copier Click Charges		Accrual	52.81	
	010-502-30059-00000	Copier Click Charges		Accrual	52.81	
	010-502-30059-00000	Copier Click Charges		Accrual	52.81	
	010-103-30059-00000	Copier Click Charges			58.20	
280286	08/11/2022	9897 ACCURATE CONTROL, INC	Check	No		1,520.44
	010-106-40031-00000	Non-Capital Equipment			1,520.44	
280287	08/11/2022	85736 ACTION STAFFING SERVICES LLC	Check	No		1,663.20
	010-120-10120-00000	Sheriff's Part-time Bailiffs			1,663.20	
280288	08/11/2022	81947 AMERICAN JAIL ASSOCIATION	Check	No		50.00
	010-106-30080-00000	Dues Organizations			50.00	
280289	08/11/2022	83996 APPLE INC	Check	No		7,545.08
	225-104-40045-19070	Non-Cap IT Eq/Softwr-SC BCB			4,154.14	
	225-104-40045-19070	Non-Cap IT Eq/Softwr-SC BCB			3,390.94	
280290	08/11/2022	80036 BAGWELL AND CORLEY LAW FIRM	Check	No		125.00
	010-080-00805-12301	LP Probate Judge Estates		Accrual	125.00	
280291	08/11/2022	2560 BOBBY WOOD CHEVROLET	Check	No		3,560.79
	010-001-00040-71725	Vehicle Inventory			3,560.79	
280292	08/11/2022	83761 KENNETH EDWARD BOONE, JR.	Check	No		412.50
	010-711-30025-00000	Professional			412.50	
280293	08/11/2022	80704 BROCK, AMANDA	Check	No		125.00
	010-717-30068-00000	Advertising			125.00	
280294	08/11/2022	3540 CAROLINA BURGLAR & FIRE ALARM	Check	No		227.40
	010-720-33022-00000	Maintenance Buildings/Grounds			227.40	
280295	08/11/2022	85735 CASTO OCONEE LLC AND CASTO OCONEE II LLC	Check	No		512,155.38
Void Date:	08/31/2022					
	315-080-00875-76016	PT Econ Dev FILOT Collections		Accrual	512,155.38	
280296	08/11/2022	86286 CENTER MASS, INC.	Check	No		1,598.00
	010-101-30084-00000	School/Seminar/Training/Mtg			799.00	
	010-101-30084-00000	School/Seminar/Training/Mtg			799.00	
280297	08/11/2022	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		2,649.35
	013-101-30025-91156	Prof- 2020-AR-BX-0045 COSSA OARS			2,649.35	
280298	08/11/2022	3230 CINTAS CORPORATION #216	Check	No		186.78
	010-720-40065-00000	Clothing/Uniforms			21.67	
	010-720-40032-00000	Operational			34.55	
	010-720-40065-00000	Clothing/Uniforms			21.67	
	010-720-40032-00000	Operational			34.55	
	010-721-40065-00000	Clothing/Uniforms			74.34	
280299	08/11/2022	80780 CITY OF WESTMINSTER	Check	No		3,914.08
	010-001-00260-16800	Town Portion of Fines			3,914.08	
280300	08/11/2022	83631 CLEMENT, NEIL	Check	No		11.99
	010-106-30062-00000	Medical			11.99	
280301	08/11/2022	86287 CLEMONSON FAMILY INVESTORS LLC	Check	No		307,293.23
	315-080-00875-76016	PT Econ Dev FILOT Collections		Accrual	307,293.23	
280302	08/11/2022	85635 IRON GRID NETWORKS LLC	Check	No		20,520.00
	010-104-30024-00000	Maintenance on Equipment			20,520.00	
280303	08/11/2022	3010 COTT SYSTEMS, INC.	Check	No		3,702.42
	010-735-30056-00000	Data Processing			596.72	
	010-735-30056-00000	Data Processing			3,105.70	
280304	08/11/2022	84077 D&D BELT SERVICE LLC	Check	No		7,514.09
	017-719-30024-00000	Maintenance on Equipment			2,900.79	
	017-719-30024-00000	Maintenance on Equipment			4,613.30	
280305	08/11/2022	4020 DUKE ENERGY CAROLINAS LLC	Check	No		41,094.10
	010-106-34043-00000	Electricity			3,671.54	
	010-714-34043-00729	Electricity Brown Building			636.02	
	010-714-34043-00402	Electricity DSS Building			3,973.78	
	010-106-34043-00000	Electricity			7,660.29	
	010-714-34043-00109	Electricity Probation & Parole			565.70	
	010-106-34043-00000	Electricity			125.15	
	010-714-34043-00723	Electricity Pine Street Complex			2,196.66	
	010-714-34043-00723	Electricity Pine Street Complex			858.82	
	010-106-34043-00000	Electricity			8,423.67	
	010-716-34043-00000	Electricity			518.22	
	010-714-34043-00403	Electricity Walhall Health Depart			1,228.45	
	010-714-34043-00000	Electricity Building Maint Bldg			75.24	
	010-107-34043-00000	Electricity			43.04	
	010-206-34043-00207	Electricity - Walhalla Branch			1,623.27	
	010-714-34043-00510	Electricity Courthouse (New)			7,427.51	
	010-714-34043-00723	Electricity Pine Street Complex			761.86	
	010-204-34043-00000	Electricity			85.07	
	010-204-34043-00000	Electricity			117.49	
	010-204-34043-00000	Electricity			474.69	
	010-714-34043-00510	Electricity Courthouse (New)			10.88	
	010-714-34043-00723	Electricity Pine Street Complex			193.34	
	010-106-34043-00000	Electricity			403.08	
	010-714-34043-00510	Electricity Courthouse (New)			20.33	
280306	08/11/2022	5455 EASTERN AVIATION FUELS, INC.	Check	No		120,043.97
	010-720-40980-00000	Airport AV Gas			25,696.47	
	010-720-40990-00000	Airport Jet Fuel			31,231.68	
	010-720-40990-00000	Airport Jet Fuel			32,010.98	
	010-720-40990-00000	Airport Jet Fuel			30,964.84	
	010-720-30056-00000	Data Processing			150.00	
280307	08/11/2022	85988 ELWOOD STAFFING SERVICES INC	Check	No		1,811.51
	010-708-30025-00000	Professional		Accrual	679.88	
	010-708-30025-00000	Professional			679.88	
	255-115-10110-91052	Salaries - Duke Energy FNF			451.75	
280308	08/11/2022	9914 ENERGY SOLUTIONS TECHNOLOGY, INC.	Check	No		1,844.45
	010-106-33022-00000	Maintenance Buildings/Grounds			1,844.45	
280309	08/11/2022	6240 FLEETCOR TECHNOLOGIES	Check	No		24,758.54
	010-001-00020-71110	Accounts Rec Senior Solutions			1,483.31	
	010-101-81101-00000	Gasoline Sheriff			10,070.91	
	010-103-81103-00000	Gasoline Coroner			70.00	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			2,013.81	
	010-107-82107-00000	Diesel Emergency Services			392.59	
	010-110-81110-00000	Gasoline Animal Control			531.24	
	010-202-81202-00000	Gasoline PRT			651.01	
	010-206-81206-00000	Gasoline Library			38.47	
	010-206-82206-00000	Diesel Library			142.21	
	010-301-81301-00000	Gasoline Assessor			53.03	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			98.90	
	010-504-81504-00000	Gasoline Solicitor (Smith)			68.90	
	010-601-81601-00000	Gasoline Road Department			1,711.31	
	010-601-82601-00000	Diesel Road Department			3,210.74	
	010-702-81702-00000	Gasoline-Community Dev .			509.08	
	010-707-81707-00000	Gasoline Econ Development			26.39	

VOIDED

		010-711-81711-00000 Gasoline Information Tech			68.60	
		010-712-81712-00000 Gasoline Planning Department			89.77	
		010-714-81714-00000 Gasoline Public Buildings			435.16	
		010-718-81718-00000 Gasoline Solid Waste Department			258.95	
		010-718-82718-00000 Diesel Solid Waste Department			1,604.40	
		010-720-81720-00000 Gasoline Airport			14.02	
		010-720-82720-00000 Diesel Airport			265.51	
		010-721-81721-00000 Gasoline Vehicle Maintenance			520.01	
		010-509-81509-00000 Gasoline Magistrate			29.74	
		017-719-81719-00000 Rock Quarry Gasoline			400.48	
280310	08/11/2022	86279 FRETWELL, ISAAC	Check	No		175.00
		017-719-40027-00000 Safety Equipment			175.00	
280311	08/11/2022	84000 HARFORD W CAPPS	Check	No		439.38
		010-735-30056-00000 Data Processing			439.38	
280312	08/11/2022	8405 HOBART SALES AND SERVICE	Check	No		728.02
		010-106-30024-00000 Maintenance on Equipment			728.02	
280313	08/11/2022	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		178.86
		010-509-30026-00000 Court Expense			137.57	
		010-509-30026-00000 Court Expense			41.29	
280314	08/11/2022	86280 JUDGE CODY ALEXANDER	Check	No		366.00
		010-509-30084-00000 School/Seminar/Training/Mtg			350.00	
		010-509-30084-00000 School/Seminar/Training/Mtg			16.00	
280315	08/11/2022	1245 LANGUAGE LINE SERVICES	Check	No		76.06
		225-104-30041-19070 Telecommunications-SC BCB			76.06	
280316	08/11/2022	83647 LASER PRINT PLUS, INC.	Check	No		10,198.64
		010-306-40033-00000 Postage			10,000.00	
		010-306-40032-00000 Operational			94.77	
		010-302-40032-00000 Operational			103.87	
280317	08/11/2022	86259 LEEPER BROCK, KERRY	Check	No		36.88
		013-290-30018-92072 Travel-Library CRPH Grant			36.88	
280318	08/11/2022	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No		24,234.37
		010-718-30037-00000 Equipment (Leased or Rented)			16,048.40	
		010-001-00040-71725 Vehicle Inventory			8,185.97	
280319	08/11/2022	12000 LINDSAY OIL CO	Check	No		23,470.53
		017-001-00040-71719 Rock Quarry Off Road Diesel			7,235.15	
		017-001-00040-71719 Rock Quarry Off Road Diesel			8,178.89	
		017-001-00040-71719 Rock Quarry Off Road Diesel			8,066.49	
280320	08/11/2022	85526 MARSHALL A GAMBRELL JR	Check	No		500.00
		010-106-30024-00000 Maintenance on Equipment			500.00	
VOIDED	280321	08/11/2022	1640 MASTER IN EQUITY- ANDERSON COUNTY TREASURER	Check	No	125,000.00
	Void Date:	08/23/2022				
		010-501-95100-20220 Master in Equity (Contract)			125,000.00	
280322	08/11/2022	84820 MIDWEST TAPE, LLC	Check	No		658.97
		010-206-40101-00000 Books			40.99	
		010-206-40103-00000 Audio Visual			56.20	
		010-206-40103-00000 Audio Visual			561.78	
280323	08/11/2022	13100 MILEY & MACAULAY, BLDG. FUND	Check	No		950.00
		010-706-30071-00000 Rent			950.00	
280324	08/11/2022	85725 MOBILE COMMUNICATIONS AMERICA INC	Check	No		43,814.84
		225-104-30024-19070 Equip Maintenance -SC BCB			43,814.84	
280325	08/11/2022	13235 MOTOROLA SOLUTIONS, INC.	Check	No		167.20
		010-107-30041-00000 Telephone			167.20	
280326	08/11/2022	80097 MOUNTAIN REST ENTERPRISES, LLC	Check	No		1,176.00
		010-080-00805-13700 LP Building Codes		Accrual	1,151.00	
		010-080-00805-13753 LP Zoning Permit Fees		Accrual	25.00	
280327	08/11/2022	82080 MURPHY, MICHAEL	Check	No		180.00
		010-714-40065-00000 Clothing/Uniforms			180.00	
280328	08/11/2022	86152 NICHOLSON, MARY	Check	No		180.00
		010-714-40065-00000 Clothing/Uniforms			180.00	
VOIDED	280329	08/11/2022	15730 OCONEE COUNTY TREASURER	Check	No	104.32
	Void Date:	08/12/2022				
		010-080-00805-00205 CS Chau Ram Park			104.32	
280330	08/11/2022	15015 OCONEE PUBLISHING INC.	Check	No		5,285.60
		013-107-30068-60225 Advertising-Nat Forestry Title III			281.60	
		010-709-30068-00502 Advertising - Probate Judge			3,753.00	
		010-709-30068-00502 Advertising - Probate Judge			1,251.00	
280331	08/11/2022	84696 PHILLIPS STAFFING	Check	No		1,393.08
		010-205-30025-00000 PROFESSIONAL			1,393.08	
280332	08/11/2022	86284 POTRAFKA, CALEB	Check	No		38.65
		010-107-40032-00000 Operational			38.65	
280333	08/11/2022	17050 QUALITY COFFEE SERVICE	Check	No		93.49
		010-720-40034-00000 Food			93.49	
280334	08/11/2022	81256 QUALITY VIP CLEANERS	Check	No		16.20
		010-101-40065-00000 Clothing/Uniforms			16.20	
280335	08/11/2022	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No		3,249.42
		010-704-95100-20217 Appalachian Council of Government			3,249.42	
280336	08/11/2022	19975 SC DEPT OF HEALTH & HUMAN SERVICES	Check	No		38,355.00
		010-705-60583-00000 Medically Indigent Assist			38,355.00	
VOIDED	280337	08/11/2022	19430 SC DEPT OF NATURAL RESOURCES	Check	No	1,080.00
	Void Date:	08/23/2022				
		010-001-00065-16210 Watercraft - DNR Fee			1,080.00	
280338	08/11/2022	19430 SC DEPT OF NATURAL RESOURCES	Check	No		839.48
		010-001-00250-16700 Wildlife Fines			839.48	
280339	08/11/2022	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		47,583.76
		010-001-00065-16200 SC Department of Motor Vehicle Fee			47,583.76	
280340	08/11/2022	19200 SCHOOL DISTRICT OF OCONEE COUNTY	Check	No		10,346.57
		315-080-00875-76016 PT Econ Dev FLEOT Collections		Accrual	10,346.57	
280341	08/11/2022	19200 SCHOOL DISTRICT OF OCONEE COUNTY	Check	No		1,471.50
		013-901-60907-91044 Poe Creek Forest		Accrual	1,471.50	
280342	08/11/2022	19445 SC TRANSPORTATION POLICE	Check	No		117.25
		010-001-00250-16701 Size & Weight Fines			117.25	
280343	08/11/2022	82001 SEWAH STUDIOS INC.	Check	No		2,500.00
		010-202-95100-20234 Arts and Historical Commission		Accrual	2,500.00	
280344	08/11/2022	82022 SHIRLEY, PHIL	Check	No		40.00
		010-202-81202-00000 Gasoline PRT			40.00	
280345	08/11/2022	86288 SMITH TRACY L	Check	No		460.00
		010-717-30018-00000 Travel			335.00	
		010-717-30068-00000 Advertising			125.00	
280346	08/11/2022	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No		34,160.98
		010-106-30062-00000 Medical			34,160.98	

280347	08/11/2022	83088 CBS PERSONNEL SERVICES, LLC	Check	No		19,859.68
	010-718-30025-00000	Professional			3,082.86	
	010-718-30025-00000	Professional			320.76	
	010-206-30025-00000	Professional			292.50	
	010-206-30025-00000	Professional			1,030.69	
	010-203-30025-00000	PROFESSIONAL			2,038.40	
	235-203-30025-62059	Professional-Lake Hartwell Landings			686.40	
	010-203-30025-00000	PROFESSIONAL			1,681.68	
	010-206-30025-00000	Professional			1,202.40	
	010-204-30025-00000	PROFESSIONAL			1,977.30	
	235-202-30025-00014	Professional-Interns/Temp Service			946.40	
	010-502-30025-00000	Professional			534.05	
	010-502-30025-00000	Professional			398.11	
	010-502-30025-00000	Professional			708.83	
	010-502-30025-00000	Professional			679.70	
	010-203-30025-00000	PROFESSIONAL			1,911.52	
	013-203-30025-91730	Professional - FY22 Litter Crew			686.40	
	010-203-30025-00000	PROFESSIONAL			1,681.68	
280348	08/11/2022	13565 STERICYCLE, INC.	Check	No		407.54
	010-106-34044-00000	Water/Sewer/Garbage			407.54	
280349	08/11/2022	84310 SUPERIOR SCALE INC	Check	No		2,930.00
	017-719-30024-00000	Maintenance on Equipment			2,930.00	
280350	08/11/2022	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No		69.26
	010-709-30041-00000	Telecommunications			6.89	
	010-709-30041-00000	Telecommunications			8.80	
	010-709-30041-00000	Telecommunications			15.93	
	010-107-30041-00000	Telephone			37.64	
280351	08/11/2022	20100 JOYCE TOWE	Check	No		785.00
	010-001-00040-71725	Vehicle Inventory			255.00	
	010-001-00040-71725	Vehicle Inventory			125.00	
	010-107-30024-00000	Maintenance on Equipment		Accrual	405.00	
280352	08/11/2022	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No		1,052.01
	010-001-00260-16800	Town Portion of Fines			1,052.01	
280353	08/11/2022	81315 TRANE U.S. INC	Check	No		2,090.00
	010-106-33022-00000	Maintenance Buildings/Grounds			2,090.00	
280354	08/11/2022	20605 TREHEL CORPORATION	Check	No		2,136.00
	012-909-50850-00034	Cap Bldgs-Westminster Mag Const			2,136.00	
280355	08/11/2022	9428 TRINITY SERVICES GROUP INC	Check	No		6,297.05
	010-106-40034-00000	Food			6,297.05	
280356	08/11/2022	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		58.72
	010-001-00090-73918	United Way Employee Contributions			58.72	
280357	08/11/2022	22110 VIC BAILEY FORD	Check	No		77,895.00
	325-714-50870-00000	Capital Vehicles			30,277.00	
	325-202-50870-00000	Capital Vehicles			47,618.00	
280358	08/11/2022	80618 WESTMINSTER ROTARY CLUB	Check	No		500.00
	010-709-30068-00717	Advertising - Administrator			500.00	
280359	08/11/2022	23185 WEST PAYMENT CENTER	Check	No		466.93
	010-106-30056-00000	Data Processing			466.93	
280360	08/11/2022	23890 W G O G	Check	No		899.80
	013-107-30068-91179	Advertising-HMGP Grant #4394			374.85	
	010-107-99999-00000	Miscellaneous Grant Match			124.95	
	010-709-30068-00101	Advertising-Sheriff			400.00	
280361	08/11/2022	84144 WINDSTREAM CORPORATION	Check	No		314.74
	010-711-30041-00000	Telecommunications			314.74	
280362	08/11/2022	81637 WSNW RADIO AM 1150	Check	No		450.00
	013-107-30068-91179	Advertising-HMGP Grant #4394			337.50	
	010-107-99999-00000	Miscellaneous Grant Match			112.50	
280363	08/11/2022	24010 XEROX CORPORATION	Check	No		4,013.16
	010-206-30059-00000	Copier Click Charges			105.24	
	010-206-30059-00000	Copier Click Charges			80.14	
	010-206-30059-00000	Copier Click Charges			34.02	
	010-206-30059-00000	Copier Click Charges			66.08	
	010-206-30059-00000	Copier Click Charges			239.78	
	010-206-30059-00000	Copier Click Charges			20.63	
	010-206-30059-00000	Copier Click Charges			28.36	
	010-206-30059-00000	Copier Click Charges			5.28	
	010-711-30059-00000	Copier Click Charges			7.67	
	010-713-30059-00000	Copier Click Charges			84.76	
	010-713-30059-00000	Copier Click Charges			59.85	
	010-706-30059-00000	Copier Click Charges			52.29	
	010-714-30059-00000	Copier Click Charges			18.01	
	010-704-30059-00000	Copier Click Charges			73.87	
	010-306-30059-00000	Copier Click Charges			75.80	
	010-712-30059-00000	Copier Click Charges			153.85	
	010-702-30059-00000	Copier Click Charges			73.49	
	010-721-30059-00000	Copier Click Charges			23.99	
	010-721-30059-00000	Copier Click Charges			134.28	
	010-717-30059-00000	Copier Click Charges			73.65	
	010-302-30059-00000	Copier Click Charges			66.48	
	010-715-30059-00000	Copier Click Charges			27.95	
	010-106-30059-00000	Copier Click Charges			75.99	
	010-106-30059-00000	Copier Click Charges			11.94	
	010-106-30059-00000	Copier Click Charges			437.58	
	010-106-30059-00000	Copier Click Charges			25.63	
	010-107-30059-00000	Copier Click Charges			77.53	
	010-107-30059-00000	Copier Click Charges			9.01	
	010-107-30059-00000	Copier Click Charges			61.42	
	010-107-30059-00000	Copier Click Charges			125.25	
	010-203-30059-00000	Copier Click Charges			57.32	
	010-502-30059-00000	Copier Click Charges			53.69	
	010-502-30059-00000	Copier Click Charges			148.65	
	010-720-30059-00000	Copier Click Charges			64.65	
	010-404-30059-00000	Copier Click Charges			18.90	
	010-404-30059-00000	Copier Click Charges			59.49	
	010-305-30059-00000	Copier Click Charges			104.35	
	010-103-30059-00000	Copier Click Charges			17.07	
	010-501-30059-00000	Copier Click Charges			211.59	
	010-501-30059-00000	Copier Click Charges			5.63	
	010-501-30059-00000	Copier Click Charges			14.69	
	010-104-30059-00000	Copier Click Charges			207.24	
	010-101-30059-00000	Copier Click Charges			135.40	
	010-101-30059-00000	Copier Click Charges			13.02	
	010-101-30059-00000	Copier Click Charges			7.55	
	010-101-30059-00000	Copier Click Charges			15.90	
	010-101-30059-00000	Copier Click Charges			129.12	
	010-101-30059-00000	Copier Click Charges			8.46	
	010-101-30059-00000	Copier Click Charges			42.55	
	010-101-30059-00000	Copier Click Charges			39.38	

	010-101-30059-00000	Copier Click Charges			14.77	
	010-101-30059-00000	Copier Click Charges			38.15	
	010-101-30059-00000	Copier Click Charges			84.30	
	010-101-30059-00000	Copier Click Charges			61.23	
	010-101-30059-00000	Copier Click Charges			103.50	
	010-101-30059-00000	Copier Click Charges			26.74	
280364	08/12/2022	86288 SMITH TRACY L	Check	No		1,375.57
	010-717-10110-00000	Salaries			1,375.57	
280365	08/18/2022	85736 ACTION STAFFING SERVICES LLC	Check	No		1,663.20
	010-120-10120-00000	Sheriff's Part-time Bailiffs			1,663.20	
280366	08/18/2022	85012 AT&T	Check	No		392.21
	225-104-30056-19070	Data Processing-SC BCB			392.21	
280367	08/18/2022	80831 AXON ENTERPRISE, INC	Check	No		4,210.32
	010-101-40031-00000	Non-Capital Equipment			4,210.32	
280368	08/18/2022	81170 BLOSSMAN GAS, INC (WALHALLA)	Check	No		726.40
	235-205-33022-00000	Maintenance Bldgs/Grounds			279.94	
	010-205-34042-00000	Gas & Fuel Oil			446.46	
280369	08/18/2022	85574 BURR & FORMAN LLP	Check	No		442.00
	010-741-30025-00000	Professional Legal Counsel			442.00	
280370	08/18/2022	2315 BYRD MCLELLAN	Check	No		4,353.00
	010-709-30066-00000	INSURANCE/BONDS			4,195.29	
	017-719-30066-00000	P&L Insurance			157.71	
280371	08/18/2022	83757 CARVER, KEITH	Check	No		175.00
	010-601-40027-00000	Safety Equipment			175.00	
280372	08/18/2022	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		2,649.35
	013-101-30025-91156	Prof- 2020-AR-BX-0045 COSSA OARS			2,649.35	
280373	08/18/2022	3230 CINTAS CORPORATION #216	Check	No		663.84
	010-720-40065-00000	Clothing/Uniforms			21.67	
	010-720-40032-00000	Operational			34.55	
	017-719-40065-00000	Clothing/Uniforms			93.98	
	017-719-40065-00000	Clothing/Uniforms			92.25	
	010-601-40065-00000	Clothing/Uniforms			154.48	
	010-721-40065-00000	Clothing/Uniforms			74.35	
	010-601-40065-00000	Clothing/Uniforms			192.56	
280374	08/18/2022	86243 CIVICPLUS LLC	Check	No		475.00
	010-704-30025-00000	Professional			475.00	
280375	08/18/2022	85635 IRON GRID NETWORKS LLC	Check	No		17,287.50
	225-104-30056-19070	Data Processing-SC BCB			198.30	
	010-110-30056-00000	Data Processing			47.25	
	010-106-30056-00000	Data Processing			345.10	
	010-101-30056-00000	Data Processing			1,096.85	
	225-104-30056-19070	Data Processing-SC BCB			15,600.00	
280376	08/18/2022	86289 CROWDER, MARY BETH CAMPBELL	Check	No		175.00
	017-719-40027-00000	Safety Equipment			175.00	
280377	08/18/2022	4335 DIVE TEAM	Check	No		111.30
	010-107-40032-00000	Operational			111.30	
280378	08/18/2022	85289 DIXIE BELLE DISTRIBUTING, INC	Check	No		641.52
	010-204-40832-00000	Concessions			641.52	
280379	08/18/2022	4020 DUKE ENERGY CAROLINAS LLC	Check	No		1,998.97
	020-107-34043-00000	Electricity			38.13	
	010-714-34043-00729	Electricity Brown Building			754.74	
	010-714-34043-00409	Electricity-Foothills Alliance			188.62	
	010-509-34043-00000	Electricity			428.10	
	010-204-34043-00000	Electricity			336.88	
	010-718-34043-00000	Electricity			234.91	
	020-107-34043-00000	Electricity			17.59	
280380	08/18/2022	5455 EASTERN AVIATION FUELS, INC.	Check	No		30,870.83
	010-720-40990-00000	Airport Jet Fuel			30,870.83	
280381	08/18/2022	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		921.90
	010-204-40032-00000	Operational			921.90	
280382	08/18/2022	82288 ELROD, GREG	Check	No		175.00
	010-718-40027-00000	Safety Equipment			175.00	
280383	08/18/2022	85988 ELWOOD STAFFING SERVICES INC	Check	No		1,898.60
	010-708-30025-00000	Professional			716.14	
	255-115-10110-91052	Salaries - Duke Energy FNF			466.32	
	010-708-30025-00000	Professional			716.14	
280384	08/18/2022	84663 ENCORE TECHNOLOGY GROUP LLC	Check	No		2,606.49
	013-206-40045-92201	IT Equip/Software-SC Lottery			2,606.49	
280385	08/18/2022	6240 FLEETCOR TECHNOLOGIES	Check	No		20,463.99
	010-001-00020-71110	Accounts Rec Senior Solutions			1,098.07	
	010-101-81101-00000	Gasoline Sheriff			9,937.25	
	010-103-81103-00000	Gasoline Coroner			114.48	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,457.77	
	010-110-81110-00000	Gasoline Animal Control			537.52	
	010-202-81202-00000	Gasoline PRT			470.75	
	010-206-81206-00000	Gasoline Library			69.48	
	010-301-81301-00000	Gasoline Assessor			121.12	
	010-306-81306-00000	Gasoline Treasurer			49.23	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			43.20	
	010-504-81504-00000	Gasoline Solicitor (Smith)			109.16	
	010-601-81601-00000	Gasoline Road Department			544.58	
	010-601-82601-00000	Diesel Road Department			1,935.45	
	010-702-81702-00000	Gasoline-Community Dev .			291.03	
	010-707-81707-00000	Gasoline Econ Development			43.71	
	010-711-81711-00000	Gasoline Information Tech			56.81	
	010-712-81712-00000	Gasoline Planning Department			66.27	
	010-714-81714-00000	Gasoline Public Buildings			579.11	
	010-717-81717-00000	Gasoline Administrator			59.14	
	010-718-81718-00000	Gasoline Solid Waste Department			289.72	
	010-718-82718-00000	Diesel Solid Waste Department			1,667.34	
	010-720-81720-00000	Gasoline Airport			63.68	
	010-721-81721-00000	Gasoline Vehicle Maintenance			228.40	
	010-509-81509-00000	Gasoline Magistrate			42.30	
	017-719-81719-00000	Rock Quarry Gasoline			588.42	
280386	08/18/2022	85821 Foothills TRAIL CONSERVANCY	Check	No		2,500.00
	010-709-40032-00019	Operational-Community Safety			2,500.00	
280387	08/18/2022	84000 HARFORD W CAPPS	Check	No		456.95
	010-735-30056-00000	Data Processing			456.95	
280388	08/18/2022	8685 HUBBARD PAVING & GRADING, INC.	Check	No		6,549.10
	260-601-40032-00000	Operational			6,549.10	
280389	08/18/2022	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No		2,216.43
	017-719-30066-00000	P&L Insurance			33.75	
	017-719-30066-00000	P&L Insurance			96.07	
	017-719-30066-00000	P&L Insurance			942.70	

	017-719-30066-00000	P&L Insurance				1,143.91	
280390	08/18/2022	85267 JACK'S WHOLESALE BAIT LLC	Check	No		159.00	159.00
	010-204-40832-00000	Concessions					
280391	08/18/2022	11055 KING ASPHALT, INC.	Check	No		179.12	568.88
	260-601-40032-00000	Operational				389.76	
	260-601-40032-00000	Operational					
280392	08/18/2022	1245 LANGUAGE LINE SERVICES	Check	No		128.46	128.46
	225-104-30041-19070	Telecommunications-SC BCB					
280393	08/18/2022	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No		20,157.08	20,157.08
	017-719-30024-00000	Maintenance on Equipment					
280394	08/18/2022	12000 LINDSAY OIL CO	Check	No		7,837.58	14,831.20
	017-001-00040-71719	Rock Quarry Off Road Diesel				6,993.62	
	017-001-00040-71719	Rock Quarry Off Road Diesel					
280395	08/18/2022	85967 MARION PAUL ALBERTSON	Check	No		175.00	175.00
	010-601-40027-00000	Safety Equipment					
280396	08/18/2022	83734 MCMAHAN, JONATHAN	Check	No		175.00	175.00
	010-601-40027-00000	Safety Equipment					
280397	08/18/2022	84820 MIDWEST TAPE, LLC	Check	No		66.98	1,149.30
	010-206-40101-00000	Books				14.99	
	010-206-40103-00000	Audio Visual				301.93	
	010-206-40101-00000	Books				27.23	
	010-206-40103-00000	Audio Visual				270.18	
	010-206-40101-00000	Books				189.95	
	010-206-40101-00000	Books				25.99	
	010-206-40103-00000	Audio Visual				29.48	
	010-206-40103-00000	Audio Visual				222.57	
280398	08/18/2022	81402 MOMAR, INCORPORATED	Check	No		211.32	211.32
	010-714-40032-00000	Operational		Accrual			
280399	08/18/2022	10008 MORANCHEL, PEDRO	Check	No		128.40	128.40
	010-717-40032-00000	Operational					
280400	08/18/2022	13235 MOTOROLA SOLUTIONS, INC.	Check	No		16,254.20	16,254.20
	325-101-50870-00000	Capital Vehicles/Equipment					
280401	08/18/2022	85726 NOWLAND, RYAN	Check	No		12.00	12.00
	010-715-30084-00000	School/Seminar/Training/Mtg					
280402	08/18/2022	15015 OCONEE PUBLISHING INC.	Check	No		3,753.00	3,753.00
	010-709-30068-00502	Advertising - Probate Judge					
280403	08/18/2022	84532 OFFICE OF SOLICITOR TENTH JUDICIAL CIRCU	Check	No		3,994.09	3,994.09
	860-001-00061-72286	Due to Worthless Check Program		Accrual			
280404	08/18/2022	84696 PHILLIPS STAFFING	Check	No		1,154.79	1,154.79
	010-205-30025-00000	PROFESSIONAL					
280405	08/18/2022	9989 QUICK NORTH CAROLINA INC.	Check	No		16,663.84	24,583.70
	017-719-30039-00000	Blasting - Professional Service				7,919.86	
	017-719-30039-00000	Blasting - Professional Service					
280406	08/18/2022	81592 REDDY ICE INC.	Check	No		220.80	358.80
	010-203-40832-00000	Concessions				138.00	
	010-203-40832-00000	Concessions					
280407	08/18/2022	56035 ROWLAND, THOMAS J	Check	No		175.00	175.00
	010-601-40027-00000	Safety Equipment					
280408	08/18/2022	85275 R&T PARTS INC. SENECA	Check	No		61.98	7,687.95
	010-001-00040-71725	Vehicle Inventory				29.81	
	010-001-00040-71725	Vehicle Inventory				40.66	
	010-001-00040-71725	Vehicle Inventory				56.25	
	010-001-00040-71725	Vehicle Inventory				11.51	
	010-001-00040-71725	Vehicle Inventory				53.86	
	010-001-00040-71725	Vehicle Inventory				55.93	
	010-001-00040-71725	Vehicle Inventory				168.55	
	010-001-00040-71725	Vehicle Inventory				23.33	
	010-001-00040-71725	Vehicle Inventory				18.57	
	010-001-00040-71725	Vehicle Inventory				5.82	
	010-001-00040-71725	Vehicle Inventory				4.85	
	010-001-00040-71725	Vehicle Inventory				240.14	
	010-001-00040-71725	Vehicle Inventory				36.85	
	010-001-00040-71725	Vehicle Inventory				454.94	
	010-001-00040-71725	Vehicle Inventory				2.88	
	010-001-00040-71725	Vehicle Inventory				639.37	
	010-001-00040-71725	Vehicle Inventory				58.82	
	010-001-00040-71725	Vehicle Inventory				25.44	
	010-001-00040-71725	Vehicle Inventory				831.44	
	010-001-00040-71725	Vehicle Inventory				58.82	
	010-001-00040-71725	Vehicle Inventory				360.83	
	010-001-00040-71725	Vehicle Inventory				10.21	
	010-001-00040-71725	Vehicle Inventory				64.06	
	010-001-00040-71725	Vehicle Inventory				14.48	
	010-001-00040-71725	Vehicle Inventory				111.24	
	010-001-00040-71725	Vehicle Inventory				110.22	
	010-001-00040-71725	Vehicle Inventory				6.23	
	010-001-00040-71725	Vehicle Inventory				24.44	
	010-001-00040-71725	Vehicle Inventory				40.28	
	010-001-00040-71725	Vehicle Inventory				132.09	
	010-001-00040-71725	Vehicle Inventory				31.79	
	010-001-00040-71725	Vehicle Inventory				233.18	
	010-001-00040-71725	Vehicle Inventory				91.76	
	010-001-00040-71725	Vehicle Inventory				77.51	
	010-001-00040-71725	Vehicle Inventory				264.22	
	010-001-00040-71725	Vehicle Inventory				25.96	
	010-001-00040-71725	Vehicle Inventory				25.36	
	010-001-00040-71725	Vehicle Inventory				4.87	
	010-001-00040-71725	Vehicle Inventory				10.02	
	010-001-00040-71725	Vehicle Inventory				56.82	
	010-001-00040-71725	Vehicle Inventory				78.87	
	010-001-00040-71725	Vehicle Inventory				18.42	
	010-001-00040-71725	Vehicle Inventory				219.77	
	010-001-00040-71725	Vehicle Inventory				53.04	
	010-001-00040-71725	Vehicle Inventory				29.84	
	010-001-00040-71725	Vehicle Inventory				17.74	
	010-001-00040-71725	Vehicle Inventory				16.38	
	010-001-00040-71725	Vehicle Inventory				424.06	
	010-001-00040-71725	Vehicle Inventory				664.69	
	010-001-00040-71725	Vehicle Inventory				-219.77	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				638.30	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				280.99	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				56.74	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				6.69	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				64.49	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				494.30	

	017-719-80719-00000	Rock Quarry Vehicle Maintenance				46.54	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				69.17	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				55.96	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				15.96	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			Accrual	80.38	
280409	08/18/2022	9896 SC ASSOCIATION OF COUNTY ATTORNEYS	Check		No		50.00
	010-741-30080-00000	Dues Organizations				50.00	
280410	08/18/2022	19430 SC DEPT OF NATURAL RESOURCES	Check		No		1,520.00
	010-001-00065-16210	Watercraft - DNR Fee				1,520.00	
280411	08/18/2022	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check		No		25,219.18
	010-001-00065-16200	SC Department of Motor Vehicle Fee				25,219.18	
280412	08/18/2022	19239 SC JUDICIAL DEPARTMENT	Check		No		25,000.00
	010-501-30056-00000	Data Processing				25,000.00	
280413	08/18/2022	19335 SC RETIREMENT SYSTEM	Check		No		254,168.83
	010-001-00090-73904	SC Retirement Withholding GF				134,412.67	
	010-001-00090-73905	SC Police Retirement GF				119,756.16	
280414	08/18/2022	19335 SC RETIREMENT SYSTEM	Check		No		324.17
	010-001-00090-73904	SC Retirement Withholding GF				324.17	
280415	08/18/2022	81460 SC STATE SURPLUS	Check		No		5,200.00
	010-107-40031-00000	Non-Capital Equipment				5,200.00	
280416	08/18/2022	19390 SECRETARY OF STATE	Check		No		25.00
	010-501-40032-00000	Operational				25.00	
280417	08/18/2022	84739 SMITH, NATALIE	Check		No		175.00
	010-718-40027-00000	Safety Equipment				175.00	
280418	08/18/2022	84332 SPIRIT COMMUNICATIONS	Check		No		917.02
	010-402-30041-00000	Telecommunications				917.02	
280419	08/18/2022	83088 CBS PERSONNEL SERVICES, LLC	Check		No		17,053.42
	010-206-30025-00000	Professional				292.50	
	010-206-30025-00000	Professional				1,293.92	
	010-206-30025-00000	Professional				1,050.34	
	010-741-30025-00000	Professional Legal Counsel				691.60	
	010-741-30025-00000	Professional Legal Counsel				931.00	
	010-204-30025-00000	PROFESSIONAL				2,678.65	
	235-202-30025-00014	Professional-Interns/Temp Service				608.40	
	235-204-30025-00014	Professional-Interns/Temp Service				414.05	
	010-718-30025-00000	Professional				483.12	
	010-718-30025-00000	Professional				3,777.84	
	010-306-30025-00000	Professional				78.60	
	010-306-30025-00000	Professional				122.82	
	010-502-30025-00000	Professional				679.70	
	010-203-30025-00000	PROFESSIONAL				892.32	
	010-203-30025-00000	PROFESSIONAL				1,394.58	
	235-203-30025-62059	Professional-Lake Hartwell Landings				686.40	
	260-601-30025-00000	Professional				595.86	
	260-601-30025-00000	Professional				381.72	
280420	08/18/2022	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC	Check		No		65.73
	020-107-34044-00000	Water/Sewer/Garbage				65.73	
280421	08/18/2022	20100 JOYCE TOWE	Check		No		550.00
	010-001-00040-71725	Vehicle Inventory				300.00	
	010-001-00040-71725	Vehicle Inventory				125.00	
	010-001-00040-71725	Vehicle Inventory				125.00	
280422	08/18/2022	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check		No		625.00
	010-601-30025-00000	Professional				625.00	
280423	08/18/2022	9428 TRINITY SERVICES GROUP INC	Check		No		6,419.85
	010-106-40034-00000	Food				6,419.85	
280424	08/18/2022	81991 UNIFIRST CORP	Check		No		167.14
	010-718-40065-00000	Clothing/Uniforms				83.57	
	010-718-40065-00000	Clothing/Uniforms				83.57	
280425	08/18/2022	83354 U S BANK	Check		No		1,955.66
	090-862-55300-00000	Admin Fee-14 SSRB Ref Bond-PW				1,955.66	
280426	08/18/2022	83474 VISIT OCONEE	Check		No		44,222.03
	230-200-90091-00255	Oconee Tourism Commission 30%		Accrual		44,222.03	
280427	08/18/2022	86290 WALKER, QUIENTELL MALCOLM	Check		No		22.23
	010-206-40032-00000	Operational				22.23	
280428	08/18/2022	9903 WHITEN, LANE	Check		No		175.00
	010-718-40027-00000	Safety Equipment				175.00	
280429	08/18/2022	84144 WINDSTREAM CORPORATION	Check		No		1,144.38
	010-711-30041-00000	Telecommunications				1,144.38	
280430	08/18/2022	83178 W. K. DICKSON & CO., INC.	Check		No		4,291.00
	012-720-97106-00155	AIP24- 7 Ac Acq/RelocTAEDesOnly-Fed				1,494.90	
	012-720-97106-00255	AIP24- 7 Ac Acq/RelocTAEDesOnly-Sta				83.05	
	012-720-97106-00150	AIP24- 7 Ac Acq/RelocTAEDesOnly-Loc				83.05	
	012-720-97113-00155	AIP 30 Runway Rehab Proj-Federal				2,630.00	
280431	08/18/2022	24010 XEROX CORPORATION	Check		No		1,710.91
	010-509-30059-00000	Copier Click Charges				88.89	
	010-509-30059-00000	Copier Click Charges				139.78	
	010-509-30059-00000	Copier Click Charges				114.18	
	010-202-30059-00000	Copier Click Charges				127.09	
	017-719-30059-00000	Copier Click Charges				18.02	
	010-718-30059-00000	Copier Click Charges				88.41	
	010-301-30059-00000	Copier Click Charges				13.43	
	010-301-30059-00000	Copier Click Charges				34.94	
	010-301-30059-00000	Copier Click Charges				59.35	
	010-301-30059-00000	Copier Click Charges				160.90	
	010-206-30059-00000	Copier Click Charges				56.25	
	010-205-30059-00000	Copier Click Charges				56.05	
	010-710-30059-00000	Copier Click Charges				154.06	
	010-501-30059-00000	Copier Click Charges				74.85	
	010-502-30059-00000	Copier Click Charges				56.25	
	010-502-30059-00000	Copier Click Charges				56.25	
	010-735-30059-00000	Copier Click Charges				20.85	
	010-735-30059-00000	Copier Click Charges				114.56	
	017-719-30059-00000	Copier Click Charges				78.55	
	010-101-30059-00000	Copier Click Charges				104.16	
	010-601-30059-00000	Copier Click Charges				87.13	
	010-601-30059-00000	Copier Click Charges				6.96	
280432	08/18/2022	25040 YODERS BUILDERS SUPPLY	Check		No		4,500.00
	010-106-33022-00000	Maintenance Buildings/Grounds		Accrual		4,500.00	
280433	08/25/2022	1145 ACTION SERVICES OF OCONEE, INC	Check		No		370.55
	010-205-30037-00000	Equipment (Leased or Rented)				370.55	
280434	08/25/2022	81836 AFLAC INSURANCE	Check		No		12,107.04
	010-001-00090-73921	AFLAC Cancer Policy				7,443.24	
	010-001-00090-73919	AFLAC Accident				4,663.80	
280435	08/25/2022	84674 AG-PRO LLC	Check		No		11,423.75

	010-001-00040-71725	Vehicle Inventory				8,508.02	
	010-001-00040-71725	Vehicle Inventory				2,915.73	
280436	08/25/2022	1140 ANDERSON-OCONEE MENTAL HEALTH CENTER	Check	No			15,000.00
	010-705-95100-20206	AND-OC-PCKNS Mental Health Center				15,000.00	
280437	08/25/2022	84976 BUCHANAN, BILLY	Check	No			500.00
	017-719-30084-00000	School/Seminar/Training/Mtg				500.00	
280438	08/25/2022	86294 BURNS MARSHA	Check	No			355.00
	010-714-40027-00000	Safety Equipment				175.00	
	010-714-40065-00000	Clothing/Uniforms				180.00	
280439	08/25/2022	3185 CDW GOVERNMENT, INC	Check	No			13,689.99
	225-104-30024-19070	Equip Maintenance -SC BCB				8,208.30	
	225-104-40045-19070	Non-Cap IT Eq/Softwr-SC BCB				5,481.69	
280440	08/25/2022	85931 CENTRALSQUARE TECHNOLOGIES, LLC	Check	No			122,303.10
	010-101-30056-00000	Data Processing				17,451.23	
	225-104-30056-19050	Data Processing-State Wireless				87,731.69	
	010-106-30056-00000	Data Processing				17,120.18	
280441	08/25/2022	84677 CHANDLER EQUIPMENT COMPANY INC	Check	No			5,885.86
	010-001-00040-71725	Vehicle Inventory				5,885.86	
280442	08/25/2022	3230 CINTAS CORPORATION #216	Check	No			479.78
	010-204-40032-00000	Operational				58.41	
	010-204-40032-00000	Operational				81.73	
	010-204-40032-00000	Operational				58.41	
	010-204-40032-00000	Operational				58.41	
	010-720-40065-00000	Clothing/Uniforms				21.67	
	010-720-40032-00000	Operational				34.55	
	017-719-40065-00000	Clothing/Uniforms				92.25	
	010-721-40065-00000	Clothing/Uniforms				74.35	
280443	08/25/2022	80302 CITY OF SENECA (APPROPRIATIONS)	Check	No			30,000.00
	010-705-95100-02041	CAT Bus System				30,000.00	
280444	08/25/2022	85860 CLEMSON UNIVERSITY	Check	No			11,216.66
	013-124-30025-91157	Professional-FY20 OC JMHP Grant				11,216.66	
280445	08/25/2022	86282 COASTAL WIRE COMPANY, INC.	Check	No			3,907.08
	010-718-30024-00000	Maintenance on Equipment				3,907.08	
280446	08/25/2022	86295 COBB, TOMMY	Check	No			175.00
	017-719-40027-00000	Safety Equipment				175.00	
280447	08/25/2022	9518 CONSOLE CLEANING SPECIALISTS INC	Check	No			5,600.00
	225-104-30024-19070	Equip Maintenance -SC BCB				5,600.00	
280448	08/25/2022	81686 DATAWORKS PLUS LLC	Check	No			5,026.80
	010-106-30056-00000	Data Processing				5,026.80	
280449	08/25/2022	4380 DELTA LANDSCAPE SUPPLY OF	Check	No			10,351.43
	010-718-60005-00000	Testing Wells				10,351.43	
280450	08/25/2022	4020 DUKE ENERGY CAROLINAS LLC	Check	No			5,979.93
	010-203-34043-00000	Electricity				152.60	
	010-203-34043-00000	Electricity				605.68	
	010-203-34043-00000	Electricity				336.59	
	010-203-34043-00000	Electricity				543.80	
	010-203-34043-00000	Electricity				478.94	
	010-203-34043-00000	Electricity				457.97	
	010-203-34043-00000	Electricity				178.51	
	010-203-34043-00000	Electricity				219.18	
	010-203-34043-00000	Electricity				23.84	
	010-203-34043-00000	Electricity				385.23	
	010-203-34043-00000	Electricity				33.89	
	010-203-34043-00000	Electricity				572.09	
	010-203-34043-00000	Electricity				37.66	
	010-203-34043-00000	Electricity				672.98	
	010-203-34043-00000	Electricity				652.99	
	010-203-34043-00000	Electricity				149.47	
	010-203-34043-00000	Electricity				12.40	
	010-204-34043-00000	Electricity				181.96	
	010-204-34043-00000	Electricity				13.50	
	010-204-34043-00000	Electricity				270.65	
280451	08/25/2022	5455 EASTERN AVIATION FUELS, INC.	Check	No			60,700.08
	010-720-30024-00000	Maintenance on Equipment				807.63	
	010-720-40990-00000	Airport Jet Fuel				29,905.99	
	010-720-40990-00000	Airport Jet Fuel				29,986.46	
280452	08/25/2022	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No			386.60
	010-204-40032-00000	Operational				386.60	
280453	08/25/2022	85988 ELWOOD STAFFING SERVICES INC	Check	No			1,163.03
	255-115-10110-91052	Salaries - Duke Energy FNF				446.89	
	010-708-30025-00000	Professional				716.14	
280454	08/25/2022	84663 ENCORE TECHNOLOGY GROUP LLC	Check	No			964.09
	010-202-40031-00000	Non-Capital Equipment				964.09	
280455	08/25/2022	6240 FLEETCOR TECHNOLOGIES	Check	No			20,836.33
	010-001-00020-71110	Accounts Rec Senior Solutions				959.76	
	010-101-81101-00000	Gasoline Sheriff				9,973.11	
	010-103-81103-00000	Gasoline Coroner				133.02	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				1,364.58	
	010-107-82107-00000	Diesel Emergency Services				192.17	
	010-110-81110-00000	Gasoline Animal Control				301.54	
	010-202-81202-00000	Gasoline PRT				763.21	
	010-202-82202-00000	Diesel PRT				99.75	
	010-206-81206-00000	Gasoline Library				67.63	
	010-206-82206-00000	Diesel Library				126.76	
	010-301-81301-00000	Gasoline Assessor				67.48	
	010-306-81306-00000	Gasoline Treasurer				46.05	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				137.51	
	010-504-81504-00000	Gasoline Solicitor (Smith)				61.95	
	010-601-81601-00000	Gasoline Road Department				652.59	
	010-601-82601-00000	Diesel Road Department				2,553.12	
	010-702-81702-00000	Gasoline-Community Dev				400.65	
	010-707-81707-00000	Gasoline Econ Development				42.47	
	010-711-81711-00000	Gasoline Information Tech				138.00	
	010-712-81712-00000	Gasoline Planning Department				34.43	
	010-714-81714-00000	Gasoline Public Buildings				182.08	
	010-717-81717-00000	Gasoline Administrator				67.55	
	010-718-81718-00000	Gasoline Solid Waste Department				72.68	
	010-718-82718-00000	Diesel Solid Waste Department				1,305.99	
	010-720-81720-00000	Gasoline Airport				70.19	
	010-720-82720-00000	Diesel Airport				178.60	
	010-721-81721-00000	Gasoline Vehicle Maintenance				502.10	
	017-719-81719-00000	Rock Quarry Gasoline				341.36	
280456	08/25/2022	6040 FORMS & SUPPLY, INC.	Check	No			306.23
	010-403-40032-00000	Operation				306.23	
280457	08/25/2022	84015 ROGER W ROSS	Check	No			300.00

	010-110-30025-00067	Professional Spay/Neuter Program				300.00	
280458	08/25/2022	85254 GAINESVILLE FIRE PROTECTION, LLC	Check	No		1,600.00	1,600.00
	010-106-33022-00000	Maintenance Buildings/Grounds					
280459	08/25/2022	85669 GOODWYN MILLS & CAWOOD INC	Check	No		1,880.00	1,880.00
	010-709-30025-00192	Profess-2020 Flooding-FEMA #4479				0.00	
	010-709-30025-00191	Professional - 2020 Tornado				0.00	
	010-709-30025-00190	Professional - COVID-19 Pandemic				0.00	
280460	08/25/2022	81895 ROBERT HENDRICKS	Check	No		100.00	100.00
	010-101-30025-00000	Professional				100.00	
280461	08/25/2022	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No		104.87	104.87
	010-709-30066-00000	INSURANCE/BONDS				104.87	
280462	08/25/2022	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		96.64	96.64
	010-509-30026-00000	Court Expense				96.64	
280463	08/25/2022	86073 KELLEY BUILDERS OF SIX MILE LLC	Check	No		4,730.00	4,730.00
	235-204-33022-00189	Maint Bldgs/Gmnds-Rec Bldg Renov				4,730.00	
280464	08/25/2022	11055 KING ASPHALT, INC.	Check	No		155.62	155.62
	260-601-40032-00000	Operational		Accrual		155.62	
280465	08/25/2022	80097 KRISTINA RACHKOVSKIY	Check	No		699.00	724.00
	010-080-00805-13700	LP Building Codes		Accrual		699.00	
	010-080-00805-13753	LP Zoning Permit Fees		Accrual		25.00	
280466	08/25/2022	85762 LARSEN, JENI	Check	No		12.00	12.00
	010-715-30084-00000	School/Seminar/Training/Mtg				12.00	
280467	08/25/2022	12000 LINDSAY OIL CO	Check	No		6,987.97	24,323.37
	017-001-00040-71719	Rock Quarry Off Road Diesel				8,350.91	
	017-001-00040-71719	Rock Quarry Off Road Diesel				8,984.49	
	010-001-00040-71721	Diesel Inventory Off Road					
280468	08/25/2022	85461 LUSK, BILLY E JR	Check	No		12.00	12.00
	010-101-30084-00000	School/Seminar/Training/Mtg				12.00	
280469	08/25/2022	9926 LYME COMPUTER SYSTEMS, INC	Check	No		54,304.30	54,304.30
	225-104-30024-19070	Equip Maintenance - SC BCB				54,304.30	
280470	08/25/2022	1640 MASTER IN EQUITY- ANDERSON COUNTY TREASURER	Check	No		18,028.00	18,028.00
	010-501-95100-20220	Master in Equity (Contract)				18,028.00	
280471	08/25/2022	84485 MAY HEAVY EQUIPMENT SALES LLC	Check	No		19,233.46	328,233.46
	017-719-30024-00000	Maintenance on Equipment				309,000.00	
	017-719-50841-00000	Equipment Replacement					
280472	08/25/2022	84820 MIDWEST TAPE, LLC	Check	No		95.97	341.34
	010-206-40101-00000	Books				28.68	
	010-206-40103-00000	Audio Visual				216.69	
	010-206-40103-00000	Audio Visual					
280473	08/25/2022	85725 MOBILE COMMUNICATIONS AMERICA INC	Check	No		869.20	1,303.80
	010-104-30024-00000	Maintenance on Equipment				434.60	
	010-106-40032-00000	Operational					
280474	08/25/2022	15440 OAKWAY TRACTOR, INC.	Check	No		13,716.74	13,716.74
	010-001-00040-71725	Vehicle Inventory				13,716.74	
280475	08/25/2022	15015 OCONEE PUBLISHING INC.	Check	No		2,919.00	3,029.50
	010-709-30068-00502	Advertising - Probate Judge				110.50	
	010-709-30068-00704	Advertising - Council					
280476	08/25/2022	15225 OCONEE VETERINARY CLINIC	Check	No		1,400.00	1,400.00
	010-110-30025-00067	Professional Spay/Neuter Program				1,400.00	
280477	08/25/2022	15275 OCONEE WELDING SUPPLY, INC.	Check	No		106.85	106.85
	010-107-30024-00000	Maintenance on Equipment				106.85	
280478	08/25/2022	15355 O'KELLEY HEATING & AIR	Check	No		83.83	83.83
	010-718-33022-00000	Maintenance Buildings/Grounds		Accrual		83.83	
280479	08/25/2022	16990 PEACH STATE FORD TRUCK	Check	No		18.87	697.74
	010-001-00040-71725	Vehicle Inventory				83.86	
	010-001-00040-71725	Vehicle Inventory				251.58	
	010-001-00040-71725	Vehicle Inventory				343.43	
280480	08/25/2022	84696 PHILLIPS STAFFING	Check	No		1,301.43	1,301.43
	010-205-30025-00000	PROFESSIONAL				1,301.43	
280481	08/25/2022	81442 PICKENS COUNTY TREASURER	Check	No		69,494.87	69,494.87
	875-001-00061-72263	Due to Pickens County		Accrual		69,494.87	
280482	08/25/2022	84680 PLANNED ADMINISTRATORS INC	Check	No		120,952.26	285,914.11
	010-001-00090-73928	PAI Health Plan Withholding				12,288.11	
	010-001-00090-73932	SunLife Supplemental Life				7,755.56	
	010-001-00090-73931	SunLife Short Term Disability				124,368.05	
	010-001-00090-73928	PAI Health Plan Withholding				12,321.51	
	010-001-00090-73932	SunLife Supplemental Life				8,228.62	
	010-001-00090-73931	SunLife Short Term Disability					
280483	08/25/2022	84233 SCHNEIDER GEOSPATIAL, LLC	Check	No		8,064.00	8,064.00
	010-301-30056-00000	Data Processing				8,064.00	
280484	08/25/2022	9989 QUICK NORTH CAROLINA INC.	Check	No		24,132.39	24,132.39
	017-719-30039-00000	Blasting - Professional Service				99.80	
280485	08/25/2022	85275 R&T PARTS INC. SENECA	Check	No		99.80	99.80
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				99.80	
280486	08/25/2022	19430 SC DEPT OF NATURAL RESOURCES	Check	No		630.00	630.00
	010-001-00065-16210	Watercraft - DNR Fee				630.00	
280487	08/25/2022	19430 SC DEPT OF NATURAL RESOURCES	Check	No		1,850.00	1,850.00
	010-001-00065-16210	Watercraft - DNR Fee				1,850.00	
280488	08/25/2022	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		23,071.28	23,071.28
	010-001-00065-16200	SC Department of Motor Vehicle Fee				23,071.28	
280489	08/25/2022	85861 SC REVENUE AND FISCAL AFFAIRS OFFICE	Check	No		5,073.00	5,073.00
	010-711-30025-00073	Professional - GIS				5,073.00	
280490	08/25/2022	81858 SC STATE FIREFIGHTERS ASSOCIATION	Check	No		11,451.10	11,451.10
	011-001-00070-73402	Oconee Fireman's Ins & Ins				11,451.10	
280491	08/25/2022	86293 SC THRIVE	Check	No		300.00	300.00
	013-290-40032-92072	Operational-Library CRPH Grant				300.00	
280492	08/25/2022	84226 SEAMON, WHITESIDE & ASSOCIATES INC	Check	No		1,833.96	1,833.96
	010-741-30025-00000	Professional Legal Counsel				1,833.96	
280493	08/25/2022	81297 SENECA ANIMAL HOSPITAL, PA	Check	No		1,400.00	1,400.00
	010-110-30025-00067	Professional Spay/Neuter Program				1,400.00	
280494	08/25/2022	80113 SETCO	Check	No		2,317.93	2,317.93
	010-001-00040-71725	Vehicle Inventory				2,317.93	
280495	08/25/2022	83231 SHRED A WAY	Check	No		75.00	75.00
	010-306-30025-00000	Professional				75.00	
280496	08/25/2022	84127 SMITH GARDNER, INC.	Check	No		1,971.00	1,971.00
	010-718-30025-00000	Professional				1,971.00	
280497	08/25/2022	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No		3,803.93	3,803.93
	010-106-30062-00000	Medical				3,803.93	

280498	08/25/2022	84332 SPIRIT COMMUNICATIONS	Check	No		148.96
		017-719-30041-00000 Telecommunications			1.03	
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone			3.65	
		010-709-30041-00000 Telecommunications			144.28	
280499	08/25/2022	83088 CBS PERSONNEL SERVICES, LLC	Check	No		15,729.35
		010-204-30025-00000 PROFESSIONAL			2,028.00	
		235-204-30025-00014 Professional-Interns/Temp Service			338.00	
		235-202-30025-00014 Professional-Interns/Temp Service			676.00	
		010-206-30025-00000 Professional			1,546.45	
		010-741-30025-00000 Professional Legal Counsel			532.00	
		010-206-30025-00000 Professional			992.06	
		010-206-30025-00000 Professional			292.50	
		010-502-30025-00000 Professional			767.09	
		010-502-30025-00000 Professional			631.15	
		010-204-30025-00000 PROFESSIONAL			2,568.80	
		235-204-30025-00014 Professional-Interns/Temp Service			338.00	
		010-718-30025-00000 Professional			4,516.38	
		010-718-30025-00000 Professional			502.92	
280500	08/25/2022	9995 STURGIS WEB SERVICES CORP	Check	No		1,892.10
		010-306-30056-00000 DATA PROCESSING			1,892.10	
280501	08/25/2022	86041 TESAB PARTS CENTER INC	Check	No		4,201.05
		017-719-30024-00000 Maintenance on Equipment			1,111.62	
		017-719-30024-00000 Maintenance on Equipment			1,641.40	
		017-719-30024-00000 Maintenance on Equipment			1,448.03	
280502	08/25/2022	86126 THE BELK COMPANY LLC	Check	No		82,213.00
		330-214-52000-00185 Site/Dock Work - PRT- Seneca Creek			82,213.00	
280503	08/25/2022	85050 TRAINER, CRAIG	Check	No		500.00
		017-719-30084-00000 School/Seminar/Training/Mtg			500.00	
280504	08/25/2022	9428 TRINITY SERVICES GROUP INC	Check	No		6,816.35
		010-106-40034-00000 Food			6,816.35	
280505	08/25/2022	81991 UNIFIRST CORP	Check	No		93.41
		010-718-40065-00000 Clothing/Uniforms			93.41	
280506	08/25/2022	21250 UNITED RENTALS, INC.	Check	No		45,551.68
		017-719-50841-00000 Equipment Replacement			45,551.68	
280507	08/25/2022	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		56.72
		010-001-00090-73918 United Way Employee Contributions			56.72	
280508	08/25/2022	85568 UPSTATE WINDOW AND GUTTER CLEANING	Check	No		400.00
		010-204-30025-00000 PROFESSIONAL			400.00	
280509	08/25/2022	15220 WALHALLA VETERINARY HOSPITAL, P.C.	Check	No		4,000.00
		010-110-30025-00067 Professional Spay/Neuter Program			4,000.00	
280510	08/25/2022	23890 W G O G	Check	No		2,000.00
		010-709-30068-00404 Advertising - Veteran's Affairs			2,000.00	
280511	08/25/2022	83178 W.K. DICKSON & CO., INC.	Check	No		3,446.47
		012-720-97111-00000 AIP 27-Expand T Apron, P+L-Local			114.59	
		012-720-97111-00155 AIP 27-Expand T Apron, P+L-Federal			2,062.71	
		012-720-97111-00255 AIP 27-Expand T Apron, P+L-State			114.59	
		012-720-97107-00150 AIP25 - Mt Nebo Church Rd - Local			57.73	
		012-720-97107-00155 AIP25 - Mt Nebo Church Rd - Federal			1,039.12	
		012-720-97107-00255 AIP25 - Mt Nebo Church Rd - State			57.73	
280512	08/25/2022	86031 WORDCRAFTERS CREATIVE MARKETING LLC	Check	No		2,910.00
		235-202-30068-00000 Advertising			2,910.00	
280513	08/25/2022	81637 WSNW RADIO AM 1150	Check	No		500.00
		010-709-30068-00404 Advertising - Veteran's Affairs			500.00	
280514	08/25/2022	24010 XEROX CORPORATION	Check	No		437.61
		010-509-30059-00000 Copier Click Charges			56.25	
		010-708-30059-00000 Copier Click Charges			143.35	
		010-708-30059-00000 Copier Click Charges			99.29	
		010-708-30059-00000 Copier Click Charges			138.72	
280515	08/26/2022	86301 BROOKS MATTHEW	Check	No		361.69
		010-107-10110-00000 Salaries			361.69	
280516	08/26/2022	86302 QUEEN JACOB	Check	No		1,579.46
		010-707-10110-00000 Salaries			1,579.46	
280517	08/31/2022	85735 CASTO OCONEE LLC AND CASTO OCONEE II LLC	Check	No		512,155.38
		315-080-00875-76016 PT Econ Dev FILOT Collections			512,155.38	
		Accrual				
		Description		Count		Amount
		Check		354		\$3,869,639.84
		GRAND TOTAL		354		\$3,869,639.84

* Denotes Check Numbers that are out of sequence.

Voided Check Register for 07/01/2022 through 08/31/2022
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	278521 Void Date:	03/10/2022 07/06/2022	85516 AT&T MOBILITY LLC	Check	No		6,521.38
			010-104-30041-00000 Telecommunications			6,407.23	
			010-104-30041-00000 Telecommunications			38.05	
			010-104-30041-00000 Telecommunications			38.05	
			010-104-30041-00000 Telecommunications			38.05	
VOIDED	279564 Void Date:	06/15/2022 07/07/2022	3005 CARTEE INC	Check	No		175.00
			010-101-30025-00000 Professional			175.00	
VOIDED	279748 Void Date:	06/30/2022 07/07/2022	86232 SWAGER, MATTHEW	Check	No		175.00
			010-601-40027-00000 Safety Equipment			175.00	
VOIDED	279930 Void Date:	07/14/2022 07/14/2022	80487 SCATT	Check	No		525.00
			010-302-30080-00000 Dues Organizations			50.00	
			010-302-30080-00000 Dues Organizations			75.00	
			010-302-30080-00000 Dues Organizations			50.00	
			010-302-30080-00000 Dues Organizations			50.00	
			010-302-30080-00000 Dues Organizations			50.00	
			010-302-30080-00000 Dues Organizations			50.00	
			010-302-30084-00000 School/Seminar/Training/Mtg			50.00	
			010-302-30084-00000 School/Seminar/Training/Mtg			50.00	
			010-302-30084-00000 School/Seminar/Training/Mtg			50.00	
			010-302-30084-00000 School/Seminar/Training/Mtg			50.00	

VOIDED	Void Date:	280046 07/21/2022	81003 PERFORMANCE YAMAHA	Check	No		780.19	
		013-107-50840-91169	Capital Equipment-Duke Fdn Grant			780.19		
VOIDED	Void Date:	280086 07/25/2022	19335 SC RETIREMENT SYSTEM	Check	No		995,453.43	
		010-001-00090-73904	SC Retirement Withholding GF			554,819.99		
		010-001-00090-73905	SC Police Retirement GF			440,633.44		
VOIDED	Void Date:	280295 08/11/2022	85735 CASTO OCONEE LLC AND CASTO OCONEE II LLC	Check	No		512,155.38	
		315-080-00875-76016	PT Econ Dev FILOT Collections	Accrual		512,155.38		
VOIDED	Void Date:	280321 08/11/2022	1640 MASTER IN EQUITY- ANDERSON COUNTY TREST	Check	No		125,000.00	
		010-501-95100-20220	Master in Equity (Contract)			125,000.00		
VOIDED	Void Date:	280329 08/11/2022	15730 OCONEE COUNTY TREASURER	Check	No		104.32	
		010-080-00805-00205	CS Chau Ram Park			104.32		
VOIDED	Void Date:	280337 08/11/2022	19430 SC DEPT OF NATURAL RESOURCES	Check	No		1,080.00	
		010-001-00065-16210	Watercraft - DNR Fee			1,080.00		
						Description	Count	Amount
						Check	10	\$1,641,969.70
GRAND TOTAL						10	\$1,641,969.70	

* Denotes Check Numbers that are out of sequence.

Epayables Register for 08/01/2022 through 08/31/2022
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
	4221	08/04/2022	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		3,486.52
			010-601-34043-00000 Electricity			49.59	
			010-101-34043-00000 Electricity			141.89	
			010-101-34043-00000 Electricity			239.13	
			010-101-34043-00000 Electricity			33.45	
			017-719-34043-00000 Electricity			336.87	
			017-719-34043-00000 Electricity			382.32	
			017-719-34043-00000 Electricity			170.78	
			017-719-34043-00000 Electricity			2,088.46	
			010-202-34043-62053 Electricity-Mullins Ford Landing			44.03	
	4222	08/04/2022	80597 DESIGNLAB INC	Bank of America Epayment	Yes		923.32
			010-101-40065-00000 Clothing/Uniforms			272.10	
			010-101-40065-00000 Clothing/Uniforms			138.40	
			010-101-40065-00000 Clothing/Uniforms			213.29	
			010-101-40065-00000 Clothing/Uniforms			25.94	
			010-101-40065-00000 Clothing/Uniforms			273.59	
	4223	08/04/2022	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		5,169.27
			010-509-34042-00000 Gas & Fuel Oil			12.72	
			010-714-34042-00270 Gas & Fuel Oil Oakway School			152.96	
			010-103-34042-00000 Gas & Fuel Oil			18.95	
			010-714-34042-00410 Gas & Fuel Oil-Walhalla Health Dept			12.72	
			010-106-34042-00000 Gas & Fuel Oil			1,807.77	
			010-714-34042-00729 Gas & Fuel Oil Brown Building			23.11	
			010-106-34042-00000 Gas & Fuel Oil			31.42	
			010-509-34042-00000 Gas & Fuel Oil			15.84	
			010-106-34042-00000 Gas & Fuel Oil			87.51	
			010-714-34042-00510 Gas & Fuel Oil Courthouse (New)			2,956.68	
			010-716-34042-00000 Gas & Fuel Oil			12.72	
			010-714-34042-00109 Gas & Fuel Oil Probation & Parole			12.72	
			010-714-34042-00723 Gas & Fuel Oil Pine Street Complex			24.15	
	4224	08/04/2022	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes		8,121.47
			017-719-30024-00000 Maintenance on Equipment			1,564.12	
			017-719-30024-00000 Maintenance on Equipment			1,134.64	
			017-719-30024-00000 Maintenance on Equipment			346.28	
			017-719-30024-00000 Maintenance on Equipment			5,076.43	
	4225	08/04/2022	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		1,584.73
			010-202-34044-62052 Water/Sewer-Lawrence Brdge Rec Area			32.43	
			010-403-34044-00000 Water/Sewer/Garbage			88.89	
			010-403-34043-00000 Electricity			20.39	
			010-403-34044-00000 Water/Sewer/Garbage			31.98	
			010-403-34043-00000 Electricity			1,230.37	
			010-403-34044-00000 Water/Sewer/Garbage			139.33	
			010-718-34044-00000 Water/Sewer/Garbage			41.34	
	4226	08/04/2022	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes		85.00
			010-710-30062-00000 Medical	Accrual		85.00	
	4227	08/04/2022	3075 WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayment	Yes		0.00
	4228	08/04/2022	3075 WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayment	Yes		7,343.72
			010-107-34044-00000 Water/Sewer/Garbage	Accrual		35.63	
			010-205-34043-00000 Electricity	Accrual		415.37	
			010-718-34044-00000 Water/Sewer/Garbage	Accrual		28.24	
			010-206-34043-00209 Electricity Westminster Branch	Accrual		1,203.74	
			010-206-34044-00209 Water/Sewer/Garbage-Westminster Br	Accrual		111.74	
			010-205-34043-00000 Electricity	Accrual		480.63	
			010-205-34044-00000 Water/Sewer/Garbage	Accrual		2,860.44	
			010-205-34043-00000 Electricity	Accrual		933.71	
			010-205-34044-00000 Water/Sewer/Garbage	Accrual		29.34	
			010-718-34044-00000 Water/Sewer/Garbage	Accrual		43.02	
			010-205-34043-00000 Electricity	Accrual		566.58	
			010-509-34044-00000 Water/Sewer/Garbage	Accrual		13.05	
			010-509-34043-00000 Electricity	Accrual		21.54	
			010-509-34043-00000 Electricity	Accrual		23.37	
			010-509-34043-00000 Electricity	Accrual		557.03	
			010-509-34044-00000 Water/Sewer/Garbage	Accrual		20.29	
	4229	08/12/2022	2400 AT&T	Bank of America Epayment	Yes		1,228.90
			010-709-30041-00000 Telecommunications			1,228.90	
	4230	08/12/2022	80597 DESIGNLAB INC	Bank of America Epayment	Yes		1,955.45
			010-101-40065-00000 Clothing/Uniforms			693.66	
			010-101-40065-00000 Clothing/Uniforms			137.43	
			010-101-40065-00000 Clothing/Uniforms			14.73	
			010-101-40065-00000 Clothing/Uniforms			76.04	

		010-101-40065-00000 Clothing/Uniforms				52.99	
		010-101-40065-00000 Clothing/Uniforms				217.13	
		010-101-40065-00000 Clothing/Uniforms				137.38	
		010-101-40065-00000 Clothing/Uniforms				147.74	
		010-101-40065-00000 Clothing/Uniforms				95.69	
		010-101-40065-00000 Clothing/Uniforms				38.24	
		010-101-40065-00000 Clothing/Uniforms				38.02	
		010-101-40065-00000 Clothing/Uniforms				155.35	
		010-101-40065-00000 Clothing/Uniforms				151.05	
4231	08/12/2022	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes			394.73
		010-001-00040-71725 Vehicle Inventory					
4232	08/12/2022	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			1,460.88
		010-601-34044-00000 Water/Sewer/Garbage				82.05	
		010-601-34044-00000 Water/Sewer/Garbage				97.44	
		010-720-34044-00000 Water/Sewer/Garbage				162.07	
		010-718-34044-00000 Water/Sewer/Garbage				819.22	
		010-718-34044-00000 Water/Sewer/Garbage				232.95	
		010-718-34044-00000 Water/Sewer/Garbage				43.20	
		020-107-34044-00000 Water/Sewer/Garbage				23.95	
4233	08/12/2022	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			7,758.53
		010-001-00040-71725 Vehicle Inventory				2,317.38	
		010-001-00040-71725 Vehicle Inventory				2,720.55	
		010-001-00040-71725 Vehicle Inventory				966.58	
		010-001-00040-71725 Vehicle Inventory				1,754.02	
4234	08/12/2022	2035 VERIZON WIRELESS	Bank of America Epayment	Yes			942.19
		010-104-30041-00000 Telecommunications					
4235	08/12/2022	19160 WASTE MANAGEMENT	Bank of America Epayment	Yes			164,945.15
		010-718-60007-00000 Tipping Fees/MSW Disposal					
4236	08/18/2022	2400 AT&T	Bank of America Epayment	Yes			6,228.72
		010-001-00020-71129 Accounts Rec Anderson Solicitor				2.30	
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone				346.37	
		010-402-30041-00000 Telecommunications				44.76	
		010-403-30041-00000 Telecommunications				155.05	
		017-719-30041-00000 Telecommunications				59.68	
		010-709-30041-00000 Telecommunications				5,620.56	
4237	08/18/2022	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		0.00	0.00
4238	08/18/2022	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			24,763.14
		010-202-34043-62051 Electricity- Fairplay Rec. Area				49.14	
		010-202-34043-62058 Electricity - Friendship Rec Area				67.94	
		010-202-34043-62058 Electricity - Friendship Rec Area				56.08	
		010-720-34043-00000 Electricity				788.87	
		010-720-34043-00000 Electricity				1,604.34	
		010-721-34043-00000 Electricity				1,182.92	
		010-601-34043-00000 Electricity				1,497.44	
		017-719-34043-00000 Electricity				7,955.78	
		010-104-34043-00000 Electricity				392.66	
		010-110-34043-00000 Electricity				1,633.78	
		010-104-34043-00000 Electricity				74.53	
		020-107-34043-00000 Electricity				429.84	
		315-707-34043-00000 Electric				745.58	
		020-107-34043-00000 Electricity				62.14	
		020-107-34043-00000 Electricity				227.61	
		010-714-34043-00270 Electricity Oakway School				3,385.93	
		020-107-34043-00000 Electricity				137.54	
		010-718-34043-00000 Electricity				4,471.02	
4239	08/18/2022	80597 DESIGNLAB INC	Bank of America Epayment	Yes			401.47
		010-101-40065-00000 Clothing/Uniforms				25.49	
		010-101-40065-00000 Clothing/Uniforms				33.37	
		010-101-40065-00000 Clothing/Uniforms				64.31	
		010-101-40065-00000 Clothing/Uniforms				23.37	
		010-101-40065-00000 Clothing/Uniforms				50.05	
		010-101-40065-00000 Clothing/Uniforms				56.74	
		010-101-40065-00000 Clothing/Uniforms				16.68	
		010-101-40065-00000 Clothing/Uniforms				25.49	
		010-101-40065-00000 Clothing/Uniforms				42.18	
		010-101-40065-00000 Clothing/Uniforms				25.49	
		010-101-40065-00000 Clothing/Uniforms				38.30	
4240	08/18/2022	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes			4,732.02
		010-718-60008-00000 Impact Fees for Tires					
4241	08/18/2022	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes			99,558.39
		017-719-30024-00000 Maintenance on Equipment				3,299.32	
		017-719-30024-00000 Maintenance on Equipment				54,838.48	
		017-719-30024-00000 Maintenance on Equipment				14,448.16	
		017-719-30024-00000 Maintenance on Equipment				26,972.43	
4242	08/18/2022	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			638.16
		010-721-34044-00000 Water/Sewer/Garbage				217.12	
		010-110-34044-00000 Water/Sewer/Garbage				311.25	
		010-718-34044-00000 Water/Sewer/Garbage				77.98	
		010-202-34044-62058 Water/Sewer-Friendship Rec Area				31.81	
4243	08/18/2022	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes			9,374.50
		010-710-30062-00000 Medical				85.00	
		010-710-30062-00000 Medical				6,786.00	
		020-107-30062-00000 Medical				2,487.00	
		010-710-30062-00000 Medical	Accrual			16.50	
4244	08/22/2022	19150 SC DEPT OF REVENUE-SALES & USE TAX RETU	Bank of America Epayment	Yes		0.00	0.00
4245	08/22/2022	19150 SC DEPT OF REVENUE-SALES & USE TAX RETU	Bank of America Epayment	Yes		0.00	0.00
4246	08/22/2022	19150 SC DEPT OF REVENUE-SALES & USE TAX RETU	Bank of America Epayment	Yes			48,900.09
		010-001-00040-71725 Vehicle Inventory				173.10	
		010-204-40032-00000 Operational				145.27	
		010-001-00040-71725 Vehicle Inventory				45.69	
		010-101-40032-00000 Operational				44.49	
		010-101-40353-00000 Firing Range				67.23	
		010-103-40032-00000 Operational				28.32	
		010-106-30025-00000 Professional				2.67	
		010-106-33022-00000 Maintenance Buildings/Grounds				49.91	
		010-107-40032-00000 Operational				72.89	
		010-110-40031-00000 Non-Capital Equipment				29.94	
		010-110-40032-00000 Operational				10.77	
		010-203-40032-00000 Operational				74.27	
		010-205-40032-00000 Operational				3.15	
		010-206-40032-00000 Operational				6.32	
		010-714-40032-00000 Operational				36.13	
		013-107-40032-91180 Operational-CERT Under Fire 911-Sig				12.47	
		013-206-60010-00000 Library Misc Donations Expense				0.84	
		017-719-40031-00000 Non-Capital Equipment				138.00	

	017-719-40032-00000	Operational				98.04	
	235-204-40032-00227	Operational-Events/Programs				5.58	
	260-601-40032-00000	Operational				49.40	
	010-080-00805-00203	CS High Falls Park				2,601.20	
	010-080-00805-00205	CS Chau Ram Park				690.92	
	010-080-00805-00204	CS South Cove Park				3,760.93	
	017-080-00805-15401	Outside Sales				25,319.89	
	010-080-00805-10906	CS Airport Miscellaneous				8.25	
	010-080-00805-10980	CS Aviation Fuel				2,356.07	
	010-080-00805-10990	CS Jet Fuel				13,068.35	
4247	08/22/2022	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayment	Yes			252,585.87
	010-001-00060-73326	Due to SCDOR-Documentary Stamps				252,585.87	
4248	08/26/2022	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	Bank of America Epayment	Yes		3,540.65	3,540.65
	010-106-33022-00000	Maintenance Buildings/Grounds					
4249	08/26/2022	80860 AT&T	Bank of America Epayment	Yes			1,308.11
	225-104-30041-19070	Telecommunications-SC BCB				1,308.11	
4250	08/26/2022	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			1,461.24
	010-107-34043-00000	Electricity				45.10	
	020-107-34043-00000	Electricity				173.41	
	010-107-34043-00000	Electricity				94.00	
	010-104-34043-00000	Electricity				100.97	
	010-107-34043-00000	Electricity				80.36	
	020-107-34043-00000	Electricity				66.02	
	010-711-30024-00000	Maintenance on Equipment				64.83	
	010-107-34043-00000	Electricity				55.05	
	010-107-34043-00000	Electricity				696.40	
	010-107-34043-00000	Electricity				35.10	
	010-205-30024-00000	Maintenance on Equipment				25.00	
	010-205-30024-00000	Maintenance on Equipment				25.00	
4251	08/26/2022	80597 DESIGNLAB INC	Bank of America Epayment	Yes			907.15
	010-101-40065-00000	Clothing/Uniforms				112.47	
	010-101-40065-00000	Clothing/Uniforms				154.78	
	010-101-40065-00000	Clothing/Uniforms				124.55	
	010-101-40065-00000	Clothing/Uniforms				171.99	
	010-101-40065-00000	Clothing/Uniforms				38.02	
	010-101-40065-00000	Clothing/Uniforms				80.61	
	010-101-40065-00000	Clothing/Uniforms				39.63	
	010-101-40065-00000	Clothing/Uniforms				56.95	
	010-101-40065-00000	Clothing/Uniforms				128.15	
4252	08/26/2022	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			214.97
	020-107-34042-00000	Gas & Fuel Oil				12.72	
	010-721-34042-00000	Gas & Fuel Oil				21.10	
	010-110-34042-00000	Gas & Fuel Oil				158.85	
	010-601-34042-00000	Gas & Fuel Oil				22.30	
4253	08/26/2022	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			182.31
	010-106-40065-00000	Clothing/Uniforms				168.54	
	010-101-40065-00000	Clothing/Uniforms	Accrual			13.77	
4254	08/26/2022	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes			41,274.09
	017-719-30024-00000	Maintenance on Equipment				3,159.80	
	017-719-30024-00000	Maintenance on Equipment				2,877.73	
	017-719-30024-00000	Maintenance on Equipment				4,553.70	
	017-719-30024-00000	Maintenance on Equipment				22,546.38	
	017-719-30024-00000	Maintenance on Equipment				8,136.48	
4255	08/26/2022	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			3,162.73
	010-206-34043-00208	Electricity - Seneca Branch				1,148.20	
	010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch				146.67	
	010-204-34044-00000	Water/Sewer/Garbage				1,309.63	
	010-718-34044-00000	Water/Sewer/Garbage				45.69	
	010-103-34043-00000	Electricity				386.32	
	010-103-34044-00000	Water/Sewer/Garbage				126.22	
4256	08/26/2022	2035 VERIZON WIRELESS	Bank of America Epayment	Yes			6,437.66
	010-709-30041-00000	Telecommunications				76.81	
	010-709-30041-00000	Telecommunications				5,352.46	
	010-206-30041-00000	Telecommunications				76.02	
	017-719-30041-00000	Telecommunications				236.41	
	020-107-30041-00610	Telecommunications -Cleveland FD				79.41	
	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				84.41	

Description	Count	Amount
Bank of America	36	\$711,071.13
GRAND TOTAL	36	\$711,071.13

* Denotes Check Numbers that are out of sequence.

Voided Epayables Register for 07/01/2022 through 08/31/2022
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 Account(s)	Check Amount
--------	---------------------	-------------------------	----------------------	--------------	------	-------------------------------------	--------------

There were no VOIDED check for this peroid

END OF REPORT