

**OCONEE COUNTY
Fiscal Year 2022-2023**

**Check Register for 12/01/2022 through 12/31/2022
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	Epa y	Amount Distributed to GL Account(s)	Check Amount
	281502	12/01/2022	80036 ADAM G. LEE ESQ	Check	No		23.80
			010-080-00805-12301 LP Probate Judge Estates			23.80	
	281503	12/01/2022	46115 ADAMS,GEORGE	Check	No		100.00
			010-711-30041-00000 Telecommunications			100.00	
	281504	12/01/2022	83558 AE TECH CONSULTING LLC	Check	No		2,000.00
			010-711-30025-00371 Professional - OC Website Upgrade			2,000.00	
	281505	12/01/2022	85214 AMCHAR WHOLESAL, INC	Check	No		1,172.15
			010-101-40031-00000 Non-Capital Equipment			1,172.15	
	281506	12/01/2022	85012 AT&T	Check	No		1,271.23
			225-104-30056-19070 Data Processing-SC BCB			890.12	
			225-104-30056-19070 Data Processing-SC BCB			381.11	
	281507	12/01/2022	85516 AT&T MOBILITY LLC	Check	No		7,963.80
			010-104-30041-00000 Telecommunications			7,963.80	
	281508	12/01/2022	9449 BARE, GARRETT	Check	No		75.00
			010-101-40065-00004 Clothing/Uniforms			75.00	
	281509	12/01/2022	81170 BLOSSMAN GAS, INC (WALHALLA)	Check	No		350.41
			010-205-34042-00000 Gas & Fuel Oil			180.32	
			010-205-34042-00000 Gas & Fuel Oil			170.09	
	281510	12/01/2022	85603 BLUE RIDGE BANK	Check	No		692.47
			020-107-40032-00614 Operational - Pickett Post FD			692.47	
	281511	12/01/2022	86124 BOOTBARN	Check	No		6,847.85
			010-101-40065-00000 Clothing/Uniforms			6,792.92	
			010-101-40065-00000 Clothing/Uniforms			54.93	
	281512	12/01/2022	83720 BROWNING, DREW	Check	No		100.00
			010-711-30041-00000 Telecommunications			100.00	
	281513	12/01/2022	82073 CAIN, KEVIN	Check	No		75.00
			010-101-40065-00004 Clothing/Uniforms			75.00	
	281514	12/01/2022	85409 CAROLINA RECORDING SYSTEMS, LLC	Check	No		64,839.15
			225-104-50840-19050 Capital Equipment-State Wireless			64,839.15	
	281515	12/01/2022	10003 CARTER, KATRINA	Check	No		75.00
			010-101-40065-00004 Clothing/Uniforms			75.00	
	281516	12/01/2022	3230 CINTAS CORPORATION #216	Check	No		200.22
			010-601-40065-00000 Clothing/Uniforms			200.22	
	281517	12/01/2022	9878 CINTAS CORPORATION NO. 2	Check	No		52.82
			010-710-30062-00000 Medical			52.82	
	281518	12/01/2022	86363 CLEVER SOLUTIONS, INC.	Check	No		3,075.00
			010-741-30025-00000 Professional Legal Counsel			3,075.00	
	281519	12/01/2022	85635 IRON GRID NETWORKS LLC	Check	No		1,687.50
			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	
	281520	12/01/2022	86147 COPELAND, JAMES	Check	No		1,735.00
			010-001-00040-71725 Vehicle Inventory			330.00	
			010-001-00040-71725 Vehicle Inventory			1,405.00	
	281521	12/01/2022	20660 COX, JOHN M	Check	No		100.00
			010-711-30041-00000 Telecommunications			100.00	
	281522	12/01/2022	41100 CRENSHAW, MICHAEL L.	Check	No		75.00
			010-101-40065-00004 Clothing/Uniforms			75.00	
	281523	12/01/2022	9960 CROOKS, CHARLES R	Check	No		75.00
			010-101-40065-00004 Clothing/Uniforms			75.00	
	281524	12/01/2022	41075 DAVIS, KEVIN	Check	No		75.00
			010-101-40065-00004 Clothing/Uniforms			75.00	
	281525	12/01/2022	86088 DC GROUP INC	Check	No		3,978.00
			225-104-30024-19050 Equipment Maint.-State Wireless			2,560.00	
			225-104-30024-19050 Equipment Maint.-State Wireless			1,428.00	
	281526	12/01/2022	9458 DEPARTMENT OF ADMINISTRATION	Check	No		112.00
			010-104-30056-00000 Data Processing Communications			112.00	
	281527	12/01/2022	82996 DICKSON, JASON	Check	No		75.00
			010-101-40065-00004 Clothing/Uniforms			75.00	
	281528	12/01/2022	85947 DIXON, JAMES F.	Check	No		75.00
			010-101-40065-00004 Clothing/Uniforms			75.00	
	281529	12/01/2022	86348 DOBBS EQUIPMENT SOUTHEAST LLC	Check	No		2,971.70
			010-001-00040-71725 Vehicle Inventory			2,971.70	
	281530	12/01/2022	86297 DOVE MEDICAL SUPPLY LLC	Check	No		190.25
			010-403-40032-00000 Operation			190.25	
	281531	12/01/2022	4020 DUKE ENERGY CAROLINAS LLC	Check	No		17.28
			010-707-34043-00001 Electricity - Commerce Center			17.28	
	281532	12/01/2022	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		856.20
			010-204-40032-00000 Operational			856.20	
	281533	12/01/2022	6240 FLEETCOR TECHNOLOGIES	Check	No		12,131.72
			010-001-00020-71110 Accounts Rec Senior Solutions			504.22	
			010-101-81101-00000 Gasoline Sheriff			6,183.55	
			010-103-81103-00000 Gasoline Coroner			119.31	
			010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			934.59	
			010-110-81110-00000 Gasoline Animal Control			141.16	
			010-202-81202-00000 Gasoline PRT			157.71	
			010-206-81206-00000 Gasoline Library			27.58	
			010-301-81301-00000 Gasoline Assessor			25.42	
			010-306-81306-00000 Gasoline Treasurer			36.35	
			010-001-00020-71129 Accounts Rec Anderson Solicitor			81.76	
			010-504-81504-00000 Gasoline Solicitor (Smith)			59.06	
			010-601-81601-00000 Gasoline Road Department			438.46	
			010-702-81702-00000 Gasoline-Community Dev .			98.56	
			010-711-81711-00000 Gasoline Information Tech			58.73	
			010-714-81714-00000 Gasoline Public Buildings			77.45	
			010-718-81718-00000 Gasoline Solid Waste Department			124.28	
			010-720-81720-00000 Gasoline Airport			29.46	
			010-107-82107-00000 Diesel Emergency Services			178.38	
			010-202-82202-00000 Diesel PRT			41.78	
			010-206-82206-00000 Diesel Library			83.31	
			010-601-82601-00000 Diesel Road Department			1,145.08	

	010-718-82718-00000 Diesel Solid Waste Department				1,039.08	
	017-719-81719-00000 Rock Quarry Gasoline				282.30	
	010-712-81712-00000 Gasoline Planning Department				26.15	
	010-721-81721-00000 Gasoline Vehicle Maintenance				237.99	
281534	12/01/2022 6040 FORMS & SUPPLY, INC. 010-403-40032-00000 Operation 010-403-40032-00000 Operation	Check	No		297.86 219.32	517.18
281535	12/01/2022 82997 FREEMAN, JAY 010-101-40065-00004 Clothing/Uniforms	Check	No		75.00	75.00
281536	12/01/2022 85832 GEORGIA TIME RECORDER CO INC 010-735-40032-00000 Operational	Check	No		71.95	71.95
281537	12/01/2022 84108 GOLDEN CORNER FOOD PANTRY 010-705-95100-00000 Oconee Support	Check	No		25,000.00	25,000.00
281538	12/01/2022 83511 GROVE MEDICAL, INC. 010-403-30062-00000 Medical 010-403-30062-00000 Medical	Check	No		90.40 109.71	200.11
281539	12/01/2022 84000 HARMFORD W CAPPS 010-735-30056-00000 Data Processing	Check	No		544.80	544.80
281540	12/01/2022 84743 HELLAMS, JAMES 010-101-40065-00004 Clothing/Uniforms	Check	No		75.00	75.00
281541	12/01/2022 85249 INMATE TRUST FUND ACCOUNT 010-106-30028-00000 State Inmate Stipend 010-106-30028-00000 State Inmate Stipend 010-106-30028-00000 State Inmate Stipend 010-106-30028-00000 State Inmate Stipend 010-106-30028-00000 State Inmate Stipend 010-106-30028-00000 State Inmate Stipend 010-106-30028-00000 State Inmate Stipend 010-106-30028-00000 State Inmate Stipend 010-106-30028-00000 State Inmate Stipend 010-106-30028-00000 State Inmate Stipend 010-106-30028-00000 State Inmate Stipend	Check	No		120.00 120.00 120.00 120.00 120.00 120.00 120.00 120.00 120.00 120.00 120.00	1,080.00
281542	12/01/2022 85975 INTERSTATE TIRE SERVICE LLC 010-001-00040-71725 Vehicle Inventory	Check	No		1,023.72	1,023.72
281543	12/01/2022 9495 JAMESON, JORDEI 010-101-40065-00004 Clothing/Uniforms	Check	No		75.00	75.00
281544	12/01/2022 85358 KAYLA MARIE COLLINS 010-107-30084-00000 School/Seminar/Training/Mtg 010-107-30084-00000 School/Seminar/Training/Mtg	Check	No		72.00 36.00	108.00
281545	12/01/2022 84570 KILPATRICK, JASON 010-101-40065-00004 Clothing/Uniforms	Check	No		75.00	75.00
281546	12/01/2022 9934 KLEPPER, KODY K 010-101-40065-00004 Clothing/Uniforms	Check	No		75.00	75.00
281547	12/01/2022 12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN 010-101-30025-00000 Professional	Check	No		125.00	125.00
281548	12/01/2022 12000 LINDSAY OIL CO 017-001-00040-71719 Rock Quarry Off Road Diesel 017-719-30024-00000 Maintenance on Equipment 017-001-00040-71719 Rock Quarry Off Road Diesel 017-001-00040-71719 Rock Quarry Off Road Diesel 010-001-00040-71721 Diesel Inventory Off Road 010-001-00040-71700 Gasoline Inventory	Check	No		10,412.59 726.40 6,774.45 9,104.68 8,924.25 0.00	35,942.37
281549	12/01/2022 85300 LOGAN, ROBERT A 010-101-40065-00004 Clothing/Uniforms	Check	No		75.00	75.00
281550	12/01/2022 81585 LONG, BRYAN 010-101-40065-00004 Clothing/Uniforms	Check	No		75.00	75.00
281551	12/01/2022 41200 LYLES, JAMES MARK 010-101-40065-00004 Clothing/Uniforms	Check	No		75.00	75.00
281552	12/01/2022 82885 MCKEE, NINA M 010-101-40065-00004 Clothing/Uniforms	Check	No		75.00	75.00
281553	12/01/2022 85725 MOBILE COMMUNICATIONS AMERICA INC 325-101-50870-00000 Capital Vehicles/Equipment	Check	No		200.34	200.34
281554	12/01/2022 13235 MOTOROLA SOLUTIONS, INC. 225-104-50840-19070 Capital Equipment - SC BCB	Check	No		127,483.22	127,483.22
281555	12/01/2022 85215 MURPHY, JUSTIN 010-101-40065-00004 Clothing/Uniforms	Check	No		75.00	75.00
281556	12/01/2022 82016 NORTH GREENVILLE FITNESS 010-107-30062-00000 Medical	Check	No		280.00	280.00
281557	12/01/2022 82210 NOWELL, GREGORIE W 010-306-30018-00000 Travel	Check	No		10.00	10.00
281558	12/01/2022 15015 O'CONNOR PUBLISHING INC. 010-709-30068-00502 Advertising - Probate Judge	Check	No		1,668.00	1,668.00
281559	12/01/2022 85728 OLD OAKWAY ARCHITECTURAL SALVAGE 010-705-95100-00000 Oconee Support	Check	No		1,000.00	1,000.00
281560	12/01/2022 84342 ORR, ANNA 010-101-40065-00004 Clothing/Uniforms	Check	No		75.00	75.00
281561	12/01/2022 84075 OUR DAILY REST INC 010-705-95100-00000 Oconee Support	Check	No		20,000.00	20,000.00
281562	12/01/2022 82733 OWENS, BARRY 010-101-40065-00004 Clothing/Uniforms	Check	No		75.00	75.00
281563	12/01/2022 80036 PATRICIA P WORLEY 010-080-00805-12301 LP Probate Judge Estates	Check	No		206.25	206.25
281564	12/01/2022 85959 PELFREY, JUSTIN ALAN 010-101-40065-00004 Clothing/Uniforms	Check	No		75.00	75.00
281565	12/01/2022 84696 PHILLIPS STAFFING 010-205-30025-00000 PROFESSIONAL	Check	No		971.49	971.49
281566	12/01/2022 16685 PIONEER RURAL WATER DISTRICT 010-714-34044-00270 Water/Sewer/Garbage Oakway School 010-718-34044-00000 Water/Sewer/Garbage 010-202-34044-62051 Water/Sewer-Fairplay Rec. Area 010-718-34044-00000 Water/Sewer/Garbage	Check	No		95.82 42.11 38.05 38.63	214.61
281567	12/01/2022 86350 POSITIVE PROMOTIONS, INC. 010-717-30025-00000 Professional	Check	No		7,570.85	7,570.85
281568	12/01/2022 19090 PUBLIQ, LLC 010-302-30056-00000 Data Processing	Check	No		1,068.58	1,068.58
281569	12/01/2022 9989 QUICK NORTH CAROLINA INC. 017-719-30039-00000 Blasting - Professional Service	Check	No		15,432.48	15,432.48
281570	12/01/2022 85306 RCI OF SC INC 010-702-30025-00000 Professional	Check	No		20,823.40	20,823.40
281571	12/01/2022 82090 ROYAL, SONIA 010-101-40065-00004 Clothing/Uniforms	Check	No		75.00	75.00
281572	12/01/2022 85275 R&T PARTS INC. SENECA 010-001-00040-71725 Vehicle Inventory 010-001-00040-71725 Vehicle Inventory	Check	No		3.95 6.87	1,705.70

	010-001-00040-71725	Vehicle Inventory				117.47	
	010-001-00040-71725	Vehicle Inventory				8.88	
	010-001-00040-71725	Vehicle Inventory				111.24	
	010-001-00040-71725	Vehicle Inventory				63.77	
	010-001-00040-71725	Vehicle Inventory				17.16	
	010-001-00040-71725	Vehicle Inventory				5.11	
	010-001-00040-71725	Vehicle Inventory				413.93	
	010-001-00040-71725	Vehicle Inventory				25.96	
	010-001-00040-71725	Vehicle Inventory				10.66	
	010-001-00040-71725	Vehicle Inventory				157.37	
	010-001-00040-71725	Vehicle Inventory				362.51	
	010-001-00040-71725	Vehicle Inventory				120.15	
	010-001-00040-71725	Vehicle Inventory				47.45	
	010-001-00040-71725	Vehicle Inventory				22.99	
	010-001-00040-71725	Vehicle Inventory				6.00	
	010-001-00040-71725	Vehicle Inventory				3.46	
	010-001-00040-71725	Vehicle Inventory				189.85	
	010-001-00040-71725	Vehicle Inventory				10.92	
281573	12/01/2022	82396 SASKI, MATT	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
281574	12/01/2022	3485 SCCJA-FINANCE	Check	No			40.00
	010-106-30084-00000	School/Seminar/Training/Mtg				20.00	
	010-106-30084-00000	School/Seminar/Training/Mtg				20.00	
281575	12/01/2022	19046 SC DEPT OF JUVENILE JUSTICE	Check	No			3,050.00
	010-106-60741-00000	D.J.J. Detention Services				1,150.00	
	010-106-60741-00000	D.J.J. Detention Services				1,900.00	
281576	12/01/2022	19430 SC DEPT OF NATURAL RESOURCES	Check	No			240.00
	010-001-00065-16210	Watercraft - DNR Fee				240.00	
281577	12/01/2022	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			15,216.00
	010-001-00065-16200	SC Department of Motor Vehicle Fee				15,216.00	
281578	12/01/2022	84268 SC CRIMINAL JUSTICE ACADEMY	Check	No			35.00
	010-101-30084-00000	School/Seminar/Training/Mtg				35.00	
281579	12/01/2022	19680 SC STATE BUDGET & CONTROL BOARD	Check	No			2,375.00
	010-716-30066-00000	Insurance				2,375.00	
281580	12/01/2022	1040 SENIOR SOLUTIONS	Check	No			46,450.00
	010-705-95100-20216	Senior Solutions(Council on Aging)				46,450.00	
281581	12/01/2022	84019 SHERIFF, CLAY	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
281582	12/01/2022	41120 SMITH, DAVID B.	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
281583	12/01/2022	83505 SNIDER TIRE, INC.	Check	No			976.20
	010-001-00040-71725	Vehicle Inventory				976.20	
281584	12/01/2022	9988 SPENCE, SCOTT	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
281585	12/01/2022	82813 S & S CONSTRUCTION INC.	Check	No			272,087.49
	010-720-50884-97126	Cap Dept Parking Paving-SCAC 22-046				108,835.00	
	012-720-50884-97126	Cap Dept Parking Paving-SCAC 22-046				163,252.49	
281586	12/01/2022	83088 CBS PERSONNEL SERVICES, LLC	Check	No			5,967.49
	010-502-30025-00000	Professional				739.90	
	010-206-30025-00000	Professional				990.74	
	010-206-30025-00000	Professional				292.50	
	010-206-30025-00000	Professional				925.93	
	010-206-30025-00000	Professional				421.25	
	010-502-30025-00000	Professional				330.14	
	010-502-30025-00000	Professional				494.24	
	010-502-30025-00000	Professional				569.01	
	260-601-30025-00000	Professional				488.78	
	010-741-30025-00000	Professional Legal Counsel				715.00	
281587	12/01/2022	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No			7,226.14
	235-204-30025-00014	Professional-Interns/Temp Service				4,835.00	
	235-203-30025-00000	Professional				1,683.00	
	315-202-30025-00000	Professional				708.14	
	330-202-30025-00000	Professional				0.00	
281588	12/01/2022	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC	Check	No			65.73
	020-107-34044-00000	Water/Sewer/Garbage				65.73	
281589	12/01/2022	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No			625.00
	010-601-30025-00000	Professional				625.00	
281590	12/01/2022	9428 TRINITY SERVICES GROUP INC	Check	No			7,138.16
	010-106-40034-00000	Food				7,138.16	
281591	12/01/2022	80710 UNDERWOOD, JEFF	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
281592	12/01/2022	81991 UNIFIRST CORP	Check	No			89.49
	010-718-40065-00000	Clothing/Uniforms				89.49	
281593	12/01/2022	22070 VALLEY PROTEINS, INC	Check	No			800.00
	010-106-33022-00000	Maintenance Buildings/Grounds				800.00	
281594	12/01/2022	84538 VOSS, KYLE	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
281595	12/01/2022	82719 WARD, JUSTIN	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
281596	12/01/2022	41240 WASHINGTON, KENNETH	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
281597	12/01/2022	84606 WATT, JIMMY	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
281598	12/01/2022	82097 WILBANKS, KIM	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
281599	12/01/2022	24010 XEROX CORPORATION	Check	No			815.74
	010-101-30059-00000	Copier Click Charges				35.13	
	010-101-30059-00000	Copier Click Charges				168.41	
	010-101-30059-00000	Copier Click Charges				57.28	
	010-101-30059-00000	Copier Click Charges				56.48	
	010-101-30059-00000	Copier Click Charges				49.48	
	010-101-30059-00000	Copier Click Charges				54.54	
	010-101-30059-00000	Copier Click Charges				18.45	
	010-101-30059-00000	Copier Click Charges				97.19	
	010-205-30059-00000	Copier Click Charges				46.50	
	010-502-30059-00000	Copier Click Charges				58.54	
	010-502-30059-00000	Copier Click Charges				58.54	
	010-601-30059-00000	Copier Click Charges				18.02	
	010-601-30059-00000	Copier Click Charges				97.18	
281600	12/01/2022	86332 YARD MENDER ETC LLC	Check	No			9,600.00
	010-716-33022-00000	Maintenance Buildings/Grounds				9,600.00	
281601	12/02/2022	85249 INMATE TRUST FUND ACCOUNT	Check	No			120.00
	010-106-30028-00000	State Inmate Stipend				120.00	
281602	12/02/2022	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No			7,084.98
	010-717-30025-00000	Professional				7,084.98	

281603	12/08/2022	81218 ADVANCED FIRE PROTECTION INC	Check	No		1,700.00	1,700.00
		010-106-30024-00000 Maintenance on Equipment				1,700.00	
281604	12/08/2022	81836 AFLAC INSURANCE	Check	No			12,628.38
		010-001-00090-73921 AFLAC Cancer Policy				7,883.10	
		010-001-00090-73919 AFLAC Accident				4,745.28	
281605	12/08/2022	85516 AT&T MOBILITY LLC	Check	No			114.15
		010-104-30041-00000 Telecommunications				38.05	
		010-104-30041-00000 Telecommunications				38.05	
		010-104-30041-00000 Telecommunications				38.05	
281606	12/08/2022	81170 BLOSSMAN GAS, INC (WALHALLA)	Check	No			169.59
		010-205-34042-00000 Gas & Fuel Oil				169.59	
281607	12/08/2022	2040 BLUE RIDGE ELECTRIC COOP INC.	Check	No			45,000.00
		010-709-40032-00019 Operational-Community Safety				45,000.00	
281608	12/08/2022	83761 KENNETH EDWARD BOONE, JR.	Check	No			218.75
		010-711-30025-00000 Professional				218.75	
281609	12/08/2022	82507 BYRD, KENNETH E	Check	No			175.00
		010-718-40027-00000 Safety Equipment				175.00	
281610	12/08/2022	2315 BYRD MCLELLAN	Check	No			1,284.00
		010-709-30066-00000 INSURANCE/BONDS				1,284.00	
281611	12/08/2022	85026 CAIN, PAUL A	Check	No			113.74
		010-704-30018-00000 Travel				56.87	
		010-704-30018-00000 Travel				56.87	
281612	12/08/2022	84597 SHERRY L LAY	Check	No			2,615.00
		010-717-40034-00000 Food				2,615.00	
281613	12/08/2022	85931 CENTRALSQUARE TECHNOLOGIES, LLC	Check	No			569.82
		225-104-30024-19070 Equip Maintenance -SC BCB				569.82	
281614	12/08/2022	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No			5,150.84
		013-101-30025-91156 Prof- 2020-AR-BX-0045 COSSA OARS				2,575.42	
		013-101-30025-91156 Prof- 2020-AR-BX-0045 COSSA OARS				2,575.42	
281615	12/08/2022	3230 CINTAS CORPORATION #216	Check	No			1,328.03
		017-719-40065-00000 Clothing/Uniforms				111.71	
		017-719-40065-00000 Clothing/Uniforms				109.99	
		017-719-40065-00000 Clothing/Uniforms				109.99	
		010-601-40065-00000 Clothing/Uniforms				200.22	
		010-601-40065-00000 Clothing/Uniforms				200.22	
		010-721-40032-00000 Operational				31.80	
		010-721-40065-00000 Clothing/Uniforms				87.59	
		010-721-40032-00000 Operational				55.20	
		010-721-40065-00000 Clothing/Uniforms				344.22	
		010-721-40065-00000 Clothing/Uniforms				77.09	
281616	12/08/2022	86147 COPELAND, JAMES	Check	No			740.50
		010-001-00040-71725 Vehicle Inventory				300.50	
		010-001-00040-71725 Vehicle Inventory				440.00	
281617	12/08/2022	3215 CORINTH-SHILOH FIRE DEPT	Check	No			30,000.00
		020-107-40031-00603 Non-Cap Equip -Corinth-Shiloh FD				15,000.00	
		020-107-40031-00603 Non-Cap Equip -Corinth-Shiloh FD				15,000.00	
281618	12/08/2022	20660 COX, JOHN M	Check	No			70.00
		010-715-30018-00000 Travel				70.00	
281619	12/08/2022	41100 CRENSHAW, MICHAEL L.	Check	No			64.00
		010-101-40032-00000 Operational				40.00	
		010-101-30084-00000 School/Seminar/Training/Mtg				24.00	
281620	12/08/2022	85947 DIXON, JAMES F.	Check	No			42.00
		010-101-30084-00000 School/Seminar/Training/Mtg				42.00	
281621	12/08/2022	4020 DUKE ENERGY CAROLINAS LLC	Check	No			3,143.26
		010-714-34043-00402 Electricity DSS Building				3,143.26	
281622	12/08/2022	5455 EASTERN AVIATION FUELS, INC.	Check	No			1,975.00
		010-720-30037-00000 Equipment (Leased or Rented)				1,500.00	
		010-720-30037-00000 Equipment (Leased or Rented)				325.00	
		010-720-30056-00000 Data Processing				150.00	
281623	12/08/2022	6240 FLEETCOR TECHNOLOGIES	Check	No			18,124.00
		010-001-00020-71110 Accounts Rec Senior Solutions				872.34	
		010-101-81101-00000 Gasoline Sheriff				8,315.57	
		010-103-81103-00000 Gasoline Coroner				124.08	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire				1,164.12	
		010-110-81110-00000 Gasoline Animal Control				317.13	
		010-202-81202-00000 Gasoline PRT				622.85	
		010-206-81206-00000 Gasoline Library				27.92	
		010-301-81301-00000 Gasoline Assessor				172.51	
		010-001-00020-71129 Accounts Rec Anderson Solicitor				78.38	
		010-601-81601-00000 Gasoline Road Department				688.32	
		010-702-81702-00000 Gasoline-Community Dev .				298.49	
		010-707-81707-00000 Gasoline Econ Development				91.32	
		010-711-81711-00000 Gasoline Information Tech				116.07	
		010-712-81712-00000 Gasoline Planning Department				63.78	
		010-714-81714-00000 Gasoline Public Buildings				372.66	
		010-717-81717-00000 Gasoline Administrator				59.06	
		010-718-81718-00000 Gasoline Solid Waste Department				60.29	
		010-721-81721-00000 Gasoline Vehicle Maintenance				286.44	
		010-107-82107-00000 Diesel Emergency Services				46.89	
		010-202-82202-00000 Diesel PRT				171.13	
		010-601-82601-00000 Diesel Road Department				2,144.13	
		010-718-82718-00000 Diesel Solid Waste Department				1,528.73	
		017-719-81719-00000 Rock Quarry Gasoline				374.19	
		017-719-82719-00000 Rock Quarry Diesel				127.60	
281624	12/08/2022	7070 GFOASC	Check	No			500.00
		010-708-30080-00000 Dues Organizations				125.00	
		010-708-30080-00000 Dues Organizations				125.00	
		010-708-30080-00000 Dues Organizations				125.00	
		010-708-30080-00000 Dues Organizations				125.00	
281625	12/08/2022	86310 HERITAGE HOME SERVICES, LLC	Check	No			415.00
		010-714-33022-00723 Bldg Maint Pine Street Complex				415.00	
281626	12/08/2022	85826 HOLLAND, DAN	Check	No			72.76
		010-101-40034-00000 Food				72.76	
281627	12/08/2022	85975 INTERSTATE TIRE SERVICE LLC	Check	No			811.00
		017-719-30024-00000 Maintenance on Equipment				811.00	
281628	12/08/2022	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No			101.62
		010-509-30026-00000 Court Expense				101.62	
281629	12/08/2022	86367 JUTZE, EMILY	Check	No			237.06
		010-107-10110-00000 Salaries				237.06	
281630	12/08/2022	11055 KING ASPHALT, INC.	Check	No			163.90
		260-601-40032-00000 Operational				163.90	
281631	12/08/2022	11175 KUSSMAUL ELECTRONICS CO INC	Check	No			2,007.38
		010-001-00040-71725 Vehicle Inventory				887.75	
		010-001-00040-71725 Vehicle Inventory				1,119.63	
281632	12/08/2022	1245 LANGUAGE LINE SERVICES	Check	No			50.00

	225-104-30041-19070	Telecommunications-SC BCB			50.00	
281633	12/08/2022	83647 LASER PRINT PLUS, INC.	Check	No		5,555.05
	010-306-40032-00000	Operational			555.05	
	010-306-40033-00000	Postage			0.00	
	010-306-40032-00000	Operational			0.00	
	010-306-40033-00000	Postage			5,000.00	
281634	12/08/2022	86259 LEEPER BROCK, KERRY	Check	No		100.00
	013-290-30018-92072	Travel-Library CRPH Grant			100.00	
281635	12/08/2022	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No		16,048.40
	010-718-30037-00000	Equipment (Leased or Rented)			16,048.40	
281636	12/08/2022	12000 LINDSAY OIL CO	Check	No		18,901.17
	017-001-00040-71719	Rock Quarry Off Road Diesel			2,321.63	
	017-001-00040-71719	Rock Quarry Off Road Diesel			7,365.02	
	017-001-00040-71719	Rock Quarry Off Road Diesel			9,214.52	
281637	12/08/2022	84547 LOGAN & JOLLY, LLP	Check	No		5,836.03
	010-741-30025-00000	Professional Legal Counsel			549.50	
	010-741-30025-00000	Professional Legal Counsel			450.00	
	010-741-30025-00000	Professional Legal Counsel			225.00	
	010-741-30025-00000	Professional Legal Counsel			151.00	
	010-741-30025-00000	Professional Legal Counsel			3,429.70	
	010-741-30025-00000	Professional Legal Counsel			1,030.83	
281638	12/08/2022	84209 LUSK, EDWARD	Check	No		175.00
	010-718-40027-00000	Safety Equipment			175.00	
281639	12/08/2022	30440 MARTIN, FRANKLIN D III	Check	No		175.00
	010-718-40027-00000	Safety Equipment			175.00	
281640	12/08/2022	1640 MASTER IN EQUITY- ANDERSON COUNTY TREASU	Check	No		18,028.00
	010-501-95100-20220	Master in Equity (Contract)			18,028.00	
281641	12/08/2022	85518 MCALISTER, LEANNA	Check	No		175.00
	017-719-40027-00000	Safety Equipment			175.00	
281642	12/08/2022	84820 MIDWEST TAPE, LLC	Check	No		1,755.74
	010-206-40103-00000	Audio Visual			491.69	
	010-206-40103-00000	Audio Visual			65.30	
	010-206-40103-00000	Audio Visual			30.93	
	010-206-40103-00000	Audio Visual			12.09	
	240-206-40113-00255	Audio Visual			202.88	
	240-206-40113-00255	Audio Visual			29.48	
	240-206-40113-00255	Audio Visual			60.26	
	010-206-40101-00000	Books			187.95	
	010-206-40101-00000	Books			35.99	
	010-206-40101-00000	Books			35.99	
	010-206-40101-00000	Books			183.96	
	010-206-40101-00000	Books			162.96	
	010-206-40101-00000	Books			76.98	
	010-206-40101-00000	Books			27.99	
	240-206-40111-00255	Books			151.29	
281643	12/08/2022	13100 MILEY & MACAULAY, BLDG. FUND	Check	No		950.00
	010-706-30071-00000	Rent			950.00	
281644	12/08/2022	15320 OCONEE COUNTY SHERIFF'S DEPT	Check	No		3,105.38
	013-001-00010-71001	TD Bank - Admin. Bank Acct.			3,105.38	
281645	12/08/2022	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No		249.03
	010-110-40032-00000	Operational			249.03	
281646	12/08/2022	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No		22,950.00
	315-707-95101-00312	OURSA -Fair Play Sewer Contribution			22,950.00	
281647	12/08/2022	15015 OCONEE PUBLISHING INC.	Check	No		7,973.00
	010-709-30068-00502	Advertising - Probate Judge			3,336.00	
	010-709-30068-00704	Advertising - Council			50.00	
	010-709-30068-00000	Advertising			4,587.00	
281648	12/08/2022	80923 ONETONE TELECOM, INC	Check	No		5,850.00
	010-711-30041-00000	Telecommunications			5,850.00	
281649	12/08/2022	16990 PEACH STATE FORD TRUCK	Check	No		157.67
	010-001-00040-71725	Vehicle Inventory			-35.12	
	010-001-00040-71725	Vehicle Inventory			73.34	
	010-001-00040-71725	Vehicle Inventory			53.56	
	010-001-00040-71725	Vehicle Inventory			24.57	
	010-001-00040-71725	Vehicle Inventory			41.32	
281650	12/08/2022	82188 PEEK SERVICE COMPANY, LLC	Check	No		277,832.94
	260-601-50881-00000	Capital Road Paving - Master Acct			276,594.78	
	260-601-50881-00000	Capital Road Paving - Master Acct			1,238.16	
281651	12/08/2022	84696 PHILLIPS STAFFING	Check	No		870.67
	010-202-30025-00000	Professional			870.67	
281652	12/08/2022	19090 PUBLIQ, LLC	Check	No		110.00
	010-302-30056-00000	Data Processing			110.00	
281653	12/08/2022	9989 QUICK NORTH CAROLINA INC.	Check	No		23,067.15
	017-719-30039-00000	Blasting - Professional Service			23,067.15	
281654	12/08/2022	80036 Ronald Z. Naradowski	Check	No		240.00
	010-080-00805-12301	LP Probate Judge Estates			240.00	
281655	12/08/2022	85275 R&T PARTS INC. SENECA	Check	No		2,005.12
	010-001-00040-71725	Vehicle Inventory			530.88	
	010-001-00040-71725	Vehicle Inventory			21.16	
	010-001-00040-71725	Vehicle Inventory			37.42	
	010-001-00040-71725	Vehicle Inventory			98.08	
	010-001-00040-71725	Vehicle Inventory			23.28	
	010-001-00040-71725	Vehicle Inventory			87.34	
	010-001-00040-71725	Vehicle Inventory			9.53	
	010-001-00040-71725	Vehicle Inventory			23.31	
	010-001-00040-71725	Vehicle Inventory			85.26	
	010-001-00040-71725	Vehicle Inventory			73.84	
	010-001-00040-71725	Vehicle Inventory			17.82	
	010-001-00040-71725	Vehicle Inventory			34.95	
	010-001-00040-71725	Vehicle Inventory			3.05	
	010-001-00040-71725	Vehicle Inventory			251.21	
	010-001-00040-71725	Vehicle Inventory			41.85	
	010-001-00040-71725	Vehicle Inventory			13.09	
	010-001-00040-71725	Vehicle Inventory			274.91	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			178.74	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			188.22	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			11.18	
281656	12/08/2022	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	Check	No		15,375.06
	013-107-40031-60225	Non-Cap Eq-Natl Forestry Title III			15,375.06	
281657	12/08/2022	84028 SCACEE	Check	No		75.00
	010-502-30080-00000	Dues Organizations			75.00	
281658	12/08/2022	19705 SCARE	Check	No		1,200.00
	010-715-30084-00000	School/Seminar/Training/Mtg			1,200.00	
281659	12/08/2022	19430 SC DEPT OF NATURAL RESOURCES	Check	No		840.00
	010-001-00065-16210	Watercraft - DNR Fee			840.00	
281660	12/08/2022	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		38,259.50

VOIDED

	010-001-00065-16200	SC Department of Motor Vehicle Fee				38,259.50	
281661	12/08/2022	19239 SC JUDICIAL DEPARTMENT	Check	No			25,000.00
	010-501-30056-00000	Data Processing				0.00	
	010-509-30056-00000	Data Processing				25,000.00	
281662	12/08/2022	19440 SC PROBATE JUDGES' ASSOC	Check	No			235.00
	010-502-30080-00000	Dues Organizations				235.00	
281663	12/08/2022	84950 SENECA LIGHT AND WATER	Check	No			3,950.00
	Void Date:	12/22/2022					
	010-107-50850-00860	Capital Buildings Bountyland				3,950.00	
281664	12/08/2022	83231 SHRED A WAY	Check	No			75.00
	010-301-40032-00000	Operational				75.00	
281665	12/08/2022	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No			34,160.98
	010-106-30062-00000	Medical				34,160.98	
281666	12/08/2022	83175 SPARTAN FIRE & EMERGENCY APPARATUS	Check	No			4,724.14
	010-001-00040-71725	Vehicle Inventory				4,724.14	
281667	12/08/2022	83088 CBS PERSONNEL SERVICES, LLC	Check	No			13,505.02
	010-502-30025-00000	Professional				510.75	
	010-204-30025-00000	PROFESSIONAL				676.00	
	235-203-30025-62059	Professional-Lake Hartwell Landings				429.00	
	010-203-30025-00000	PROFESSIONAL				540.80	
	235-203-30025-62059	Professional-Lake Hartwell Landings				686.40	
	010-203-30025-00000	PROFESSIONAL				676.00	
	010-206-30025-00000	Professional				194.25	
	260-601-30025-00000	Professional				316.55	
	010-206-30025-00000	Professional				728.47	
	260-601-30025-00000	Professional				614.48	
	010-206-30025-00000	Professional				292.50	
	010-206-30025-00000	Professional				453.25	
	010-741-30025-00000	Professional Legal Counsel				400.40	
	010-204-30025-00000	PROFESSIONAL				676.00	
	010-502-30025-00000	Professional				510.75	
	010-718-30025-00000	Professional				5,229.18	
	010-718-30025-00000	Professional				570.24	
281668	12/08/2022	86313 STEEN ENTERPRISES, INC.	Check	No			34,130.94
	235-202-50840-00000	Capital Equipment				34,130.94	
281669	12/08/2022	13565 STERICYCLE, INC.	Check	No			407.54
	010-106-34044-00000	Water/Sewer/Garbage				407.54	
281670	12/08/2022	86343 SUPERIOR WELDING & REPAIR LLC	Check	No			31,500.00
	017-719-30024-00000	Maintenance on Equipment				31,500.00	
281671	12/08/2022	82484 TECHNOLOGY SOLUTIONS, INC.	Check	No			300.00
	010-502-30024-00000	Maintenance on Equipment				300.00	
281672	12/08/2022	86041 TESAB PARTS CENTER INC	Check	No			505.33
	017-719-30024-00000	Maintenance on Equipment				505.33	
281673	12/08/2022	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No			37.64
	010-107-30041-00000	Telephone				37.64	
281674	12/08/2022	20100 JOYCE TOWE	Check	No			1,859.00
	010-001-00040-71725	Vehicle Inventory				125.00	
	017-719-30037-00000	Equipment (Leased or Rented)				600.00	
	017-719-30037-00000	Equipment (Leased or Rented)				1,134.00	
281675	12/08/2022	9976 TRIBBLE, RANDY	Check	No			175.00
	010-718-40027-00000	Safety Equipment				175.00	
281676	12/08/2022	9428 TRINITY SERVICES GROUP INC	Check	No			7,133.51
	010-106-40034-00000	Food				7,133.51	
281677	12/08/2022	81991 UNIFIRST CORP	Check	No			184.06
	010-718-40065-00000	Clothing/Uniforms				86.83	
	010-718-40065-00000	Clothing/Uniforms				97.23	
281678	12/08/2022	80750 UNITED WAY OF OCOREE COUNTY, INC.	Check	No			56.72
	010-001-00090-73918	United Way Employee Contributions				56.72	
281679	12/08/2022	81175 WALHALLA CIVIC AUDITORIUM	Check	No			2,500.00
	010-305-30025-60305	Professional-Tax Sale				2,500.00	
281680	12/08/2022	85932 WESTMORELAND, HELEN	Check	No			42.00
	010-101-30084-00000	School/Seminar/Training/Mtg				42.00	
281681	12/08/2022	23185 WEST PAYMENT CENTER	Check	No			466.94
	010-106-30056-00000	Data Processing				466.94	
281682	12/08/2022	23890 W G O G	Check	No			500.00
	013-107-30068-91179	Advertising-HMGP Grant #4394				375.00	
	010-107-99999-00000	Miscellaneous Grant Match				125.00	
281683	12/08/2022	81637 WSNW RADIO AM 1150	Check	No			420.00
	013-107-30068-91179	Advertising-HMGP Grant #4394				315.00	
	010-107-99999-00000	Miscellaneous Grant Match				105.00	
281684	12/08/2022	24010 XEROX CORPORATION	Check	No			2,113.23
	010-110-30059-00000	Copier Click Charges				5.09	
	010-110-30059-00000	Copier Click Charges				154.37	
	010-305-30059-00000	Copier Click Charges				319.30	
	010-110-30059-00000	Copier Click Charges				147.27	
	010-713-30059-00000	Copier Click Charges				10.25	
	010-713-30059-00000	Copier Click Charges				59.38	
	010-713-30059-00000	Copier Click Charges				60.89	
	010-711-30059-00000	Copier Click Charges				19.61	
	010-301-30059-00000	Copier Click Charges				51.58	
	010-301-30059-00000	Copier Click Charges				68.75	
	010-301-30059-00000	Copier Click Charges				8.34	
	010-301-30059-00000	Copier Click Charges				308.54	
	010-301-30059-00000	Copier Click Charges				5.94	
	010-206-30059-00000	Copier Click Charges				114.77	
	010-206-30059-00000	Copier Click Charges				23.46	
	010-206-30059-00000	Copier Click Charges				67.98	
	010-206-30059-00000	Copier Click Charges				39.22	
	010-206-30059-00000	Copier Click Charges				30.13	
	010-206-30059-00000	Copier Click Charges				256.81	
	010-306-30059-00000	Copier Click Charges				68.55	
	010-101-30059-00000	Copier Click Charges				-130.65	
	010-101-30059-00000	Copier Click Charges				30.54	
	010-101-30059-00000	Copier Click Charges				69.90	
	010-101-30059-00000	Copier Click Charges				51.05	
	010-101-30059-00000	Copier Click Charges				53.00	
	010-101-30059-00000	Copier Click Charges				50.70	
	010-101-30059-00000	Copier Click Charges				58.64	
	010-101-30059-00000	Copier Click Charges				8.44	
	010-101-30059-00000	Copier Click Charges				13.54	
	010-101-30059-00000	Copier Click Charges				87.84	
281685	12/08/2022	3385 CITY OF WALHALLA (WATER BILLS)	Check	No			8,557.53
	010-509-34044-00000	Water/Sewer/Garbage				27.58	
	010-714-34044-00402	Water DSS Building				315.55	
	010-707-34044-00104	Water/Sewer/Garbage- OITP				35.30	
	010-707-34044-00104	Water/Sewer/Garbage- OITP				35.30	

	010-714-34044-00403	Water Walhalla Health Department			60.61	
	010-716-34044-00000	Water/Sewer/Garbage			85.76	
	010-714-34044-00729	Water Brown Building			59.35	
	010-714-34044-00109	Water Probation & Parole			85.79	
	020-107-34044-00000	Water/Sewer/Garbage			38.87	
	017-719-34044-00000	Water/Sewer/Garbage			35.30	
	010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia			59.35	
	010-106-34044-00000	Water/Sewer/Garbage			6,155.92	
	010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch			139.58	
	010-714-34044-00723	Water Pine Street Complex			340.56	
	010-714-34044-00000	Water Facilities Maintenance			77.58	
	010-106-34044-00000	Water/Sewer/Garbage			159.58	
	010-106-34044-00000	Water/Sewer/Garbage			116.97	
	010-106-34044-00000	Water/Sewer/Garbage			18.30	
	017-719-34044-00000	Water/Sewer/Garbage			50.09	
	017-719-34044-00000	Water/Sewer/Garbage			175.04	
	010-107-34044-00000	Water/Sewer/Garbage			45.50	
	010-101-34044-00000	Water/Sewer/Garbage			38.36	
	010-719-34044-00000	Water/Sewer/Garbage			62.84	
	010-714-34044-00510	Water Courthouse (New)			320.15	
	010-714-34044-00510	Water Courthouse (New)			18.30	
281686	12/09/2022	86369 GREG STOVALL	Check	No		325.00
	010-715-40032-00000	Operational			325.00	
281687	12/15/2022	1535 ABLES, DERRILL J.	Check	No		50.00
	010-303-10110-00000	Salaries			50.00	
281688	12/15/2022	80252 ALEX BUTTERBAUGH	Check	No		100.00
	010-202-30090-00000	Commission Honoraria			100.00	
281689	12/15/2022	85372 ALEX VASSEY	Check	No		50.00
	010-712-30090-00000	Commission Honoraria			50.00	
281690	12/15/2022	85880 ATKINSON, BRAD	Check	No		175.00
	010-702-40027-00000	Safety Equipment			175.00	
281691	12/15/2022	85012 AT&T	Check	No		1,271.23
	225-104-30056-19070	Data Processing-SC BCB			890.12	
	225-104-30056-19070	Data Processing-SC BCB			381.11	
281692	12/15/2022	83328 BEYOND TRUST CORPORATION	Check	No		3,840.13
	010-104-40045-00000	IT Replacement Eq./Softwr			3,840.13	
281693	12/15/2022	86229 BIBLIOTECHA, LLC	Check	No		7,000.00
	240-206-40111-00255	Books			7,000.00	
281694	12/15/2022	3230 CINTAS CORPORATION #216	Check	No		932.69
	010-204-40032-00000	Operational			56.10	
	010-204-40032-00000	Operational			56.10	
	010-204-40032-00000	Operational			79.42	
	010-204-40032-00000	Operational			56.10	
	017-719-40065-00000	Clothing/Uniforms			120.34	
	010-601-40065-00000	Clothing/Uniforms			196.14	
	010-714-33022-00723	Bldg Maint Pine Street Complex			124.06	
	010-714-33022-00723	Bldg Maint Pine Street Complex			124.06	
	010-721-40032-00000	Operational			31.80	
	010-721-40065-00000	Clothing/Uniforms			88.57	
281695	12/15/2022	9878 CINTAS CORPORATION NO. 2	Check	No		76.32
	010-710-30062-00000	Medical			76.32	
281696	12/15/2022	80780 CITY OF WESTMINSTER	Check	No		1,931.85
	010-001-00260-16800	Town Portion of Fines			1,931.85	
281697	12/15/2022	86243 CIVICPLUS LLC	Check	No		848.55
	010-704-30025-00000	Professional			848.55	
281698	12/15/2022	86365 COOPER, JONATHAN	Check	No		175.00
	010-721-40027-00000	Safety Equipment			175.00	
281699	12/15/2022	83974 COPELAND, TIM	Check	No		175.00
	010-702-40027-00000	Safety Equipment			175.00	
281700	12/15/2022	3010 COTT SYSTEMS, INC.	Check	No		3,670.21
	010-735-30056-00000	Data Processing			3,105.70	
	010-735-30056-00000	Data Processing			564.51	
281701	12/15/2022	86085 DECKER, WILLIAM	Check	No		100.00
	010-712-30090-00000	Commission Honoraria			100.00	
281702	12/15/2022	85670 DIANNE LYNN GEHRUM	Check	No		968.39
	013-107-40032-91180	Operational-CERT Under Fire 911-Sig			968.39	
281703	12/15/2022	85234 DOOR TECH LLC	Check	No		385.00
	010-107-33022-00000	Maintenance Buildings/Grounds			385.00	
281704	12/15/2022	4020 DUKE ENERGY CAROLINAS LLC	Check	No		36,740.82
	010-718-34043-00000	Electricity			296.72	
	010-204-34043-00000	Electricity			276.66	
	010-714-34043-00409	Electricity-Foothills Alliance			50.44	
	010-714-34043-00729	Electricity Brown Building			265.62	
	020-107-34043-00000	Electricity			16.10	
	020-107-34043-00000	Electricity			43.04	
	010-714-34043-00510	Electricity Courthouse (New)			21.77	
	010-509-34043-00000	Electricity			236.94	
	010-206-34043-00207	Electricity - Walhalla Branch			1,145.96	
	010-107-34043-00000	Electricity			27.70	
	010-106-34043-00000	Electricity			2,214.11	
	010-714-34043-00510	Electricity Courthouse (New)			5,733.94	
	010-714-34043-00403	Electricity Walhall Health Depart			2,399.08	
	010-714-34043-00723	Electricity Pine Street Complex			162.92	
	010-714-34043-00109	Electricity Probation & Parole			283.79	
	010-106-34043-00000	Electricity			7,436.40	
	010-714-34043-00723	Electricity Pine Street Complex			2,032.05	
	010-714-34043-00723	Electricity Pine Street Complex			752.79	
	010-714-34043-00729	Electricity Brown Building			405.38	
	010-716-34043-00000	Electricity			273.56	
	010-714-34043-00000	Electricity Building Maint Bldg			88.54	
	010-106-34043-00000	Electricity			162.04	
	010-106-34043-00000	Electricity			6,866.88	
	010-714-34043-00510	Electricity Courthouse (New)			11.12	
	010-714-34043-00723	Electricity Pine Street Complex			217.59	
	010-106-34043-00000	Electricity			440.04	
	010-204-34043-00000	Electricity			386.40	
	010-204-34043-00000	Electricity			212.35	
	010-204-34043-00000	Electricity			523.87	
	010-204-34043-00000	Electricity			352.20	
	010-204-34043-00000	Electricity			150.91	
	010-204-34043-00000	Electricity			457.49	
	010-204-34043-00000	Electricity			223.19	
	010-204-34043-00000	Electricity			326.62	
	010-204-34043-00000	Electricity			515.24	
	010-204-34043-00000	Electricity			168.43	
	010-204-34043-00000	Electricity			254.35	
	010-204-34043-00000	Electricity			180.42	
	020-107-34043-00000	Electricity			517.82	
	010-204-34043-00000	Electricity			486.50	

	010-204-34043-00000	Electricity				123.85	
281705	12/15/2022	5455 EASTERN AVIATION FUELS, INC.	Check	No			26,891.96
	010-720-40890-00000	Airport Jet Fuel					
281706	12/15/2022	6240 FLEETCOR TECHNOLOGIES	Check	No			17,007.88
	010-001-00020-71110	Accounts Rec Senior Solutions				864.48	
	010-101-81101-00000	Gasoline Sheriff				7,304.18	
	010-103-81103-00000	Gasoline Coroner				98.93	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				1,118.84	
	010-110-81110-00000	Gasoline Animal Control				221.29	
	010-202-81202-00000	Gasoline PRT				140.05	
	010-206-81206-00000	Gasoline Library				49.92	
	010-301-81301-00000	Gasoline Assessor				89.35	
	010-306-81306-00000	Gasoline Treasurer				39.38	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				84.66	
	010-504-81504-00000	Gasoline Solicitor (Smith)				51.46	
	010-601-81601-00000	Gasoline Road Department				611.02	
	010-702-81702-00000	Gasoline-Community Dev .				220.08	
	010-711-81711-00000	Gasoline Information Tech				55.41	
	010-712-81712-00000	Gasoline Planning Department				57.40	
	010-714-81714-00000	Gasoline Public Buildings				344.35	
	010-718-81718-00000	Gasoline Solid Waste Department				106.49	
	010-721-81721-00000	Gasoline Vehicle Maintenance				313.49	
	010-509-81509-00000	Gasoline Magistrate				32.35	
	010-101-82101-00000	Diesel Sheriff				47.89	
	010-107-82107-00000	Diesel Emergency Services				24.04	
	010-206-82206-00000	Diesel Library				87.37	
	010-601-82601-00000	Diesel Road Department				3,605.38	
	010-718-82718-00000	Diesel Solid Waste Department				1,013.65	
	017-719-81719-00000	Rock Quarry Gasoline				318.90	
	017-719-82719-00000	Rock Quarry Diesel				107.52	
281707	12/15/2022	84015 ROGER W ROSS	Check	No			2,700.00
	010-110-30025-00067	Professional Spay/Neuter Program				2,700.00	
281708	12/15/2022	85373 FRANKIE PEARSON	Check	No			50.00
	010-712-30090-00000	Commission Honoraria				50.00	
281709	12/15/2022	86082 GAULIN, GARY	Check	No			50.00
	010-712-30090-00000	Commission Honoraria				50.00	
281710	12/15/2022	85369 GWEN FOWLER	Check	No			100.00
	010-712-30090-00000	Commission Honoraria				100.00	
281711	12/15/2022	83453 HANCOX, JAMES	Check	No			10.90
	010-601-30084-00000	School/Seminar/Training/Mtg				10.90	
281712	12/15/2022	83991 HILLS MACHINERY COMPANY LLC	Check	No			4,740.72
	017-719-30024-00000	Maintenance on Equipment				4,740.72	
281713	12/15/2022	86370 HOLBROOKS ALISON	Check	No			28.73
	010-106-40032-00000	Operational				28.73	
281714	12/15/2022	85826 HOLLAND, DAN	Check	No			205.00
	010-101-30018-00000	Travel				205.00	
281715	12/15/2022	8685 HUBBARD PAVING & GRADING, INC.	Check	No			83,266.93
	260-601-50881-40525	Cap Road Paving-C-Fun PCN P040525				0.00	
	260-601-50882-40525	Cap Paving Overlay-C-Fund PCNP40525				83,266.93	
	260-601-50881-41875	Cap Rd Paving-C-Funds PCN P041875				0.00	
281716	12/15/2022	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No			1,899.10
	010-709-30066-00000	INSURANCE/BONDS				1,532.12	
	010-709-30066-00000	INSURANCE/BONDS				366.98	
281717	12/15/2022	85596 JIM CODNER	Check	No			100.00
	010-712-30090-00000	Commission Honoraria				100.00	
281718	12/15/2022	85707 JOHN EAGAR	Check	No			100.00
	010-712-30090-00000	Commission Honoraria				100.00	
281719	12/15/2022	85846 JONES, BRANDON	Check	No			175.00
	010-702-40027-00000	Safety Equipment				175.00	
281720	12/15/2022	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No			72.37
	010-509-30026-00000	Court Expense				72.37	
281721	12/15/2022	80252 KEVIN COPE	Check	No			100.00
	010-202-30090-00000	Commission Honoraria				100.00	
281722	12/15/2022	80252 KEVIN EVANS	Check	No			100.00
	010-202-30090-00000	Commission Honoraria				100.00	
281723	12/15/2022	1245 LANGUAGE LINE SERVICES	Check	No			250.82
	225-104-30041-19070	Telecommunications-SC BCB				250.82	
281724	12/15/2022	12000 LINDSAY OIL CO	Check	No			12,704.17
	017-001-00040-71719	Rock Quarry Off Road Diesel				6,620.00	
	017-001-00040-71719	Rock Quarry Off Road Diesel				6,084.17	
281725	12/15/2022	85967 MARION PAUL ALBERTSON	Check	No			12.00
	010-601-30084-00000	School/Seminar/Training/Mtg				12.00	
281726	12/15/2022	84193 MARTY MCKEE	Check	No			100.00
	010-712-30090-00000	Commission Honoraria				100.00	
281727	12/15/2022	86084 MAYS, TIM	Check	No			100.00
	010-712-30090-00000	Commission Honoraria				100.00	
281728	12/15/2022	83436 MCALISTER, TONY	Check	No			12.00
	010-601-30084-00000	School/Seminar/Training/Mtg				12.00	
281729	12/15/2022	85572 MCCALL, CLIFTON	Check	No			175.00
	010-601-40027-00000	Safety Equipment				175.00	
281730	12/15/2022	85615 MCCALLS PEST CONTROL LLC	Check	No			45.00
	010-721-33022-00000	Maintenance Buildings/Grounds				45.00	
281731	12/15/2022	85256 MIKE JOHNSON	Check	No			50.00
	010-712-30090-00000	Commission Honoraria				50.00	
281732	12/15/2022	82299 M. LEE SMITH PUBLISHERS, LLC	Check	No			516.22
	010-710-40102-00000	Periodicals				516.22	
281733	12/15/2022	13235 MOTOROLA SOLUTIONS, INC.	Check	No			188.76
	010-107-30041-00000	Telephone				188.76	
281734	12/15/2022	86081 NIX, DAVID	Check	No			50.00
	010-712-30090-00000	Commission Honoraria				50.00	
281735	12/15/2022	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No			1,180.81
	010-110-30025-00067	Professional Spay/Neuter Program				700.00	
	010-110-40032-00000	Operational				480.81	
281736	12/15/2022	15730 OCONEE COUNTY TREASURER	Check	No			180.85
	010-001-00020-71428	Tax Collector Reserve Account				26.15	
	010-001-00020-71428	Tax Collector Reserve Account				58.83	
	010-001-00020-71428	Tax Collector Reserve Account				58.83	
	010-001-00020-71428	Tax Collector Reserve Account				37.04	
281737	12/15/2022	15785 OCONEE COUNTY TAX COLLECTOR	Check	No			1,176.38
	010-001-00080-73802	Setoff Debt Collection				1,176.38	
281738	12/15/2022	15015 OCONEE PUBLISHING INC.	Check	No			1,345.50
	010-709-30068-00502	Advertising - Probate Judge				1,251.00	
	010-709-30068-00704	Advertising - Council				94.50	

281739	12/15/2022	15225 OCONEE VETERINARY CLINIC	Check	No		2,700.00	
		010-110-30025-00067 Professional Spay/Neuter Program				2,700.00	
281740	12/15/2022	81049 OLD STONE TRACTOR INC.	Check	No			19,868.29
		010-001-00040-71725 Vehicle Inventory				19,868.29	
281741	12/15/2022	86004 PETHEALTH SERVICES USA INC	Check	No			319.20
		010-110-30062-00000 Medical				319.20	
281742	12/15/2022	85664 PRISMA HEALTH - UPSTATE	Check	No			4,800.00
		010-001-00090-73928 PAI Health Plan Withholding				4,800.00	
281743	12/15/2022	19090 PUBLIQ, LLC	Check	No			4,785.92
		010-302-30056-00000 Data Processing				3,752.62	
		010-302-30056-00000 Data Processing				1,033.30	
281744	12/15/2022	6050 QUADIENT LEASING USA, INC.	Check	No			1,148.38
		010-709-30037-00000 Equipment (Leased or Rented)				1,148.38	
281745	12/15/2022	81256 QUALITY VIP CLEANERS	Check	No			170.64
		010-101-40065-00000 Clothing/Uniforms				170.64	
281746	12/15/2022	80252 RILEY JOHNSON	Check	No			100.00
		010-202-30090-00000 Commission Honoraria				100.00	
281747	12/15/2022	85275 R&T PARTS INC. SENECA	Check	No			623.60
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				599.61	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				23.99	
281748	12/15/2022	19430 SC DEPT OF NATURAL RESOURCES	Check	No			1,504.59
		010-001-00065-16210 Watercraft - DNR Fee				360.00	
		010-001-00250-16700 Wildlife Fines				1,144.59	
281749	12/15/2022	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			19,318.34
		010-001-00065-16200 SC Department of Motor Vehicle Fee				19,318.34	
281750	12/15/2022	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No			100.00
		013-101-30025-71500 Professional-Sex Offender Reg #65397				100.00	
281751	12/15/2022	80711 SC STATE FIREMANS ASSOCIATION	Check	No			2,467.39
		010-107-30080-00000 Dues Organizations				2,467.39	
281752	12/15/2022	19445 SC TRANSPORTATION POLICE	Check	No			272.28
		010-001-00250-16701 Size & Weight Fines				272.28	
281753	12/15/2022	81297 SENECA ANIMAL HOSPITAL, PA	Check	No			900.00
		010-110-30025-00067 Professional Spay/Neuter Program				900.00	
281754	12/15/2022	86366 SETTLES, WES	Check	No			175.00
		010-721-40027-00000 Safety Equipment				175.00	
281755	12/15/2022	80252 SHANE SMITH	Check	No			100.00
		010-202-30090-00000 Commission Honoraria				100.00	
281756	12/15/2022	80252 SHAWN JOHNSON	Check	No			100.00
		010-202-30090-00000 Commission Honoraria				100.00	
281757	12/15/2022	85229 SOBECK, STEVEN	Check	No			175.00
		010-702-40027-00000 Safety Equipment				175.00	
281758	12/15/2022	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No			877.80
		010-106-30062-00000 Medical				877.80	
281759	12/15/2022	86346 SPICER TERESA	Check	No			50.00
		010-712-30090-00000 Commission Honoraria				50.00	
281760	12/15/2022	84332 SPIRIT COMMUNICATIONS	Check	No			1,039.73
		010-402-30041-00000 Telecommunications				902.62	
		017-719-30041-00000 Telecommunications				1.03	
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone				3.14	
		010-001-00020-71129 Accounts Rec Anderson Solicitor				0.03	
		010-709-30041-00000 Telecommunications				132.91	
281761	12/15/2022	83088 CBS PERSONNEL SERVICES, LLC	Check	No			25,140.75
		010-306-30025-00000 Professional				78.60	
		260-601-30025-00000 Professional				623.79	
		010-718-30025-00000 Professional				966.24	
		010-718-30025-00000 Professional				5,151.96	
		010-741-30025-00000 Professional Legal Counsel				707.85	
		010-715-30025-00000 Professional				100.93	
		010-718-30025-00000 Professional				4,268.88	
		010-502-30025-00000 Professional				666.11	
		010-206-30025-00000 Professional				427.75	
		010-502-30025-00000 Professional				740.87	
		235-203-30025-62059 Professional-Lake Hartwell Landings				429.00	
		010-203-30025-00000 PROFESSIONAL				540.80	
		235-203-30025-62059 Professional-Lake Hartwell Landings				712.14	
		010-203-30025-00000 PROFESSIONAL				946.40	
		010-203-30025-00000 PROFESSIONAL				617.76	
		235-203-30025-62059 Professional-Lake Hartwell Landings				686.40	
		010-203-30025-00000 PROFESSIONAL				676.00	
		010-203-30025-00000 PROFESSIONAL				995.28	
		235-203-30025-62059 Professional-Lake Hartwell Landings				686.40	
		010-203-30025-00000 PROFESSIONAL				1,081.60	
		010-203-30025-00000 PROFESSIONAL				1,046.76	
		010-206-30025-00000 Professional				331.50	
		010-206-30025-00000 Professional				919.49	
		010-204-30025-00000 PROFESSIONAL				676.00	
		010-206-30025-00000 Professional				634.56	
		010-718-30025-00000 Professional				427.68	
281762	12/15/2022	86203 ST. LUKE UNITED METHODIST CHURCH	Check	No			1,000.00
		010-709-40032-00019 Operational-Community Safety				1,000.00	
281763	12/15/2022	81107 SWAFFORD, DEAN	Check	No			7.25
		010-601-30084-00000 School/Seminar/Training/Mtg				7.25	
281764	12/15/2022	86232 SWAGER, MATTHEW	Check	No			12.00
		010-601-30084-00000 School/Seminar/Training/Mtg				12.00	
281765	12/15/2022	86117 TD EQUIPMENT FINANCE, INC.	Check	No			208,433.00
		010-709-55100-02021 2021 Cap Lease Principal Pmt				158,571.71	
		010-709-55200-02021 2021 Cap Lease Interest Pmt				49,861.29	
281766	12/15/2022	82484 TECHNOLOGY SOLUTIONS, INC.	Check	No			2,975.00
		017-719-30025-00000 Professional				2,975.00	
281767	12/15/2022	86126 THE BELK COMPANY LLC	Check	No			182,375.62
		330-214-52000-00185 Site/Dock Work - PRT - Seneca Creek				182,375.62	
281768	12/15/2022	86364 THOMAS, BRADLEY	Check	No			175.00
		010-721-40027-00000 Safety Equipment				175.00	
281769	12/15/2022	85250 THRIFT, BRENT	Check	No			12.00
		010-601-30084-00000 School/Seminar/Training/Mtg				12.00	
281770	12/15/2022	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No			31.62
		010-709-30041-00000 Telecommunications				6.89	
		010-709-30041-00000 Telecommunications				8.80	
		010-709-30041-00000 Telecommunications				15.93	
281771	12/15/2022	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No			41.26
		010-001-00260-16800 Town Portion of Fines				41.26	
281772	12/15/2022	85332 TRACKSNTEETH INC	Check	No			5,010.00
		010-001-00040-71725 Vehicle Inventory				5,010.00	

281773	12/15/2022	80252 Trey Barnett	Check	No		100.00
	010-202-30090-00000	Commission Honoraria				100.00
281774	12/15/2022	9428 TRINITY SERVICES GROUP INC	Check	No		6,714.50
	010-106-40034-00000	Food				6,714.50
281775	12/15/2022	81991 UNIFIRST CORP	Check	No		92.42
	010-718-40065-00000	Clothing/Uniforms				92.42
281776	12/15/2022	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		56.72
	010-001-00090-73918	United Way Employee Contributions				56.72
281777	12/15/2022	84197 WILLIAM GILSTER	Check	No		100.00
	010-712-30090-00000	Commission Honoraria				100.00
281778	12/15/2022	86083 WILLIAMS, PAT	Check	No		50.00
	010-712-30090-00000	Commission Honoraria				50.00
281779	12/15/2022	84144 WINDSTREAM CORPORATION	Check	No		329.81
	010-711-30041-00000	Telecommunications				329.81
281780	12/15/2022	83178 W.K. DICKSON & CO., INC.	Check	No		82,536.62
	012-720-97115-00155	AIP 34 Runway Rehab Federal Exp				74,282.96
	012-720-97115-00255	AIP 34 Runway Rehab State Exp				4,126.83
	012-720-97115-00000	AIP 34 Runway Rehab Local Exp				4,126.83
281781	12/15/2022	24010 XEROX CORPORATION	Check	No		4,453.77
	010-601-30059-00000	Copier Click Charges				73.87
	010-601-30059-00000	Copier Click Charges				13.93
	010-509-30059-00000	Copier Click Charges				131.33
	017-719-30059-00000	Copier Click Charges				83.78
	010-107-30059-00000	Copier Click Charges				5.15
	010-107-30059-00000	Copier Click Charges				161.15
	010-107-30059-00000	Copier Click Charges				37.00
	010-107-30059-00000	Copier Click Charges				155.64
	010-714-30059-00000	Copier Click Charges				18.23
	010-721-30059-00000	Copier Click Charges				13.74
	010-721-30059-00000	Copier Click Charges				98.59
	010-104-30059-00000	Copier Click Charges				262.64
	010-305-30059-00000	Copier Click Charges				356.59
	010-502-30059-00000	Copier Click Charges				22.81
	010-715-30059-00000	Copier Click Charges				153.41
	010-706-30059-00000	Copier Click Charges				50.47
	010-202-30059-00000	Copier Click Charges				90.00
	010-712-30059-00000	Copier Click Charges				107.76
	010-702-30059-00000	Copier Click Charges				47.32
	010-717-30059-00000	Copier Click Charges				44.46
	010-708-30059-00000	Copier Click Charges				133.97
	010-708-30059-00000	Copier Click Charges				84.90
	010-708-30059-00000	Copier Click Charges				203.89
	010-404-30059-00000	Copier Click Charges				87.28
	010-404-30059-00000	Copier Click Charges				34.67
	010-710-30059-00000	Copier Click Charges				87.04
	010-704-30059-00000	Copier Click Charges				53.05
	010-502-30059-00000	Copier Click Charges				178.80
	010-205-30059-00000	Copier Click Charges				26.49
	010-720-30059-00000	Copier Click Charges				76.27
	010-103-30059-00000	Copier Click Charges				68.83
	010-735-30059-00000	Copier Click Charges				24.95
	010-735-30059-00000	Copier Click Charges				6.16
	010-735-30059-00000	Copier Click Charges				92.74
	010-101-30059-00000	Copier Click Charges				20.47
	010-101-30059-00000	Copier Click Charges				79.95
	010-101-30059-00000	Copier Click Charges				15.08
	010-101-30059-00000	Copier Click Charges				6.54
	010-106-30059-00000	Copier Click Charges				7.94
	010-106-30059-00000	Copier Click Charges				55.29
	010-106-30059-00000	Copier Click Charges				5.59
	010-106-30059-00000	Copier Click Charges				579.72
	010-509-30059-00000	Copier Click Charges				159.60
	010-509-30059-00000	Copier Click Charges				161.67
	010-707-30059-00000	Copier Click Charges				83.51
	010-101-30059-00000	Copier Click Charges				191.50
281782	12/15/2022	85968 ZACHARY SMITH	Check	No		873.00
	010-107-30084-00000	School/Seminar/Training/Mtg				873.00
281783	12/15/2022	9392 ZIMMERMAN, JASON	Check	No		11.22
	010-601-30084-00000	School/Seminar/Training/Mtg				11.22
281784	12/22/2022	1145 ACTION SERVICES OF OCONEE, INC	Check	No		370.55
	010-205-30037-00000	Equipment (Leased or Rented)				370.55
281785	12/22/2022	46115 ADAMS, GEORGE	Check	No		100.00
	010-711-30041-00000	Telecommunications				100.00
281786	12/22/2022	86373 BELL CARRINGTON PRICE & GREGG	Check	No		1,089.00
	010-741-30025-00000	Professional Legal Counsel				1,089.00
281787	12/22/2022	83720 BROWNING, DREW	Check	No		100.00
	010-711-30041-00000	Telecommunications				100.00
281788	12/22/2022	86264 BRYANT, KENNETH L.	Check	No		14,480.00
	010-107-40031-00000	Non-Capital Equipment				6,540.00
	010-107-50870-00000	Capital Vehicle				3,580.00
	255-115-40031-91052	Non-Cap Equip-Duke Energy FNF				4,360.00
281789	12/22/2022	2315 BYRD MCLELLAN	Check	No		1,981.00
	010-709-30066-00000	INSURANCE/BONDS				1,189.00
	010-709-30066-00000	INSURANCE/BONDS				792.00
281790	12/22/2022	85862 CELLEBRITE INC	Check	No		4,558.00
	010-101-30056-00000	Data Processing				4,558.00
281791	12/22/2022	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		3,730.00
	013-101-30025-91156	Prof- 2020-AR-BX-0045 COSSA OARS				3,730.00
281792	12/22/2022	3230 CINTAS CORPORATION #216	Check	No		229.22
	010-720-40065-00000	Clothing/Uniforms				70.81
	010-720-40032-00000	Operational				15.08
	010-721-40065-00000	Clothing/Uniforms				88.13
	010-721-40032-00000	Operational				55.20
281793	12/22/2022	86101 COLEY, JAMES	Check	No		16.38
	010-712-30018-00000	Travel				16.38
281794	12/22/2022	85635 IRON GRID NETWORKS LLC	Check	No		1,687.50
	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
281795	12/22/2022	20660 COX, JOHN M	Check	No		100.00
	010-711-30041-00000	Telecommunications				100.00
281796	12/22/2022	86375 CRAIG H. ALLEN, PA	Check	No		315.00
	010-741-30025-00000	Professional Legal Counsel				315.00
281797	12/22/2022	86376 CURTEC (USA), LLC	Check	No		15,000.00
	010-717-30025-00000	Professional				15,000.00
281798	12/22/2022	4020 DUKE ENERGY CAROLINAS LLC	Check	No		2,428.92

		010-203-34043-00000 Electricity				14.65	
		010-203-34043-00000 Electricity				18.04	
		010-203-34043-00000 Electricity				22.85	
		010-203-34043-00000 Electricity				95.02	
		010-203-34043-00000 Electricity				300.61	
		010-203-34043-00000 Electricity				173.49	
		010-203-34043-00000 Electricity				53.87	
		010-203-34043-00000 Electricity				117.45	
		010-203-34043-00000 Electricity				364.34	
		010-203-34043-00000 Electricity				298.28	
		010-203-34043-00000 Electricity				116.98	
		010-203-34043-00000 Electricity				95.76	
		010-203-34043-00000 Electricity				37.87	
		010-203-34043-00000 Electricity				140.79	
		010-203-34043-00000 Electricity				99.22	
		010-204-34043-00000 Electricity				184.36	
		010-204-34043-00000 Electricity				12.55	
		010-204-34043-00000 Electricity				256.63	
		010-204-34043-00000 Electricity				26.16	
281799	12/22/2022	86308 ELISSA ASHLEY JONES-TURANSKY	Check	No			2,370.46
		010-717-30025-00000 Professional				2,370.46	
281800	12/22/2022	85775 EVENT PARTNERS LLC	Check	No			2,590.00
		010-204-30025-00000 PROFESSIONAL				1,405.00	
		010-204-30025-00000 PROFESSIONAL				1,185.00	
281801	12/22/2022	6240 FLEETCOR TECHNOLOGIES	Check	No			16,615.91
		010-001-00020-71110 Accounts Rec.Senior Solutions				811.15	
		010-101-81101-00000 Gasoline Sheriff				7,705.19	
		010-103-81103-00000 Gasoline Coroner				123.73	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire				1,067.75	
		010-110-81110-00000 Gasoline Animal Control				85.62	
		010-202-81202-00000 Gasoline PRT				430.23	
		010-206-81206-00000 Gasoline Library				25.33	
		010-301-81301-00000 Gasoline Assessor				51.46	
		010-306-81306-00000 Gasoline Treasurer				37.70	
		010-001-00020-71129 Accounts Rec Anderson Solicitor				42.21	
		010-504-81504-00000 Gasoline Solicitor (Smith)				85.99	
		010-601-81601-00000 Gasoline Road Department				729.04	
		010-702-81702-00000 Gasoline-Community Dev .				285.66	
		010-711-81711-00000 Gasoline Information Tech				112.88	
		010-712-81712-00000 Gasoline Planning Department				53.38	
		010-714-81714-00000 Gasoline Public Buildings				446.83	
		010-718-81718-00000 Gasoline Solid Waste Department				176.00	
		010-720-81720-00000 Gasoline Airport				112.12	
		010-721-81721-00000 Gasoline Vehicle Maintenance				77.93	
		010-107-82107-00000 Diesel Emergency Services				41.73	
		010-202-82202-00000 Diesel PRT				109.51	
		010-601-82601-00000 Diesel Road Department				2,300.00	
		010-718-82718-00000 Diesel Solid Waste Department				1,304.43	
		017-719-81719-00000 Rock Quarry Gasoline				400.04	
281802	12/22/2022	6040 FORMS & SUPPLY, INC.	Check	No			1,908.06
		010-403-40032-00000 Operation				1,908.06	
281803	12/22/2022	86372 FREYTECH INC	Check	No			2,535.00
		010-718-30024-00000 Maintenance on Equipment				2,535.00	
281804	12/22/2022	85414 FRIENDS OF JOCASSEE, INC	Check	No			1,125.00
		010-709-40032-00019 Operational-Community Safety				1,125.00	
281805	12/22/2022	83511 GROVE MEDICAL, INC.	Check	No			33.56
		010-403-30062-00000 Medical				33.56	
281806	12/22/2022	86139 HARKINS DONNIE	Check	No			175.00
		017-719-40027-00000 Safety Equipment				175.00	
281807	12/22/2022	8405 HOBART SALES AND SERVICE	Check	No			510.32
		010-106-30024-00000 Maintenance on Equipment				80.95	
		010-106-30024-00000 Maintenance on Equipment				429.37	
281808	12/22/2022	81011 HUBBARD, CHRISTY	Check	No			56.13
		010-302-30018-00000 Travel				56.13	
281809	12/22/2022	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No			250.00
		010-709-30066-00000 INSURANCE/BONDS				250.00	
281810	12/22/2022	9845 JASPER ENGINE EXCHANGE, INC	Check	No			3,967.58
		010-001-00040-71725 Vehicle Inventory				3,967.58	
281811	12/22/2022	54010 JUDGE WILL DERRICK (JURY EXPENSE)	Check	No			254.36
		010-509-30026-00000 Court Expense				254.36	
281812	12/22/2022	83647 LASER PRINT PLUS, INC.	Check	No			1,095.33
		010-709-40033-00000 Postage				383.39	
		010-302-40032-00000 Operational				638.57	
		010-302-40032-00000 Operational				73.37	
281813	12/22/2022	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No			16,048.40
		010-718-30037-00000 Equipment (Leased or Rented)				16,048.40	
281814	12/22/2022	12000 LINDSAY OIL CO	Check	No			8,389.67
		010-001-00040-71721 Diesel Inventory Off Road				8,083.17	
		010-001-00040-71700 Gasoline Inventory				0.00	
		010-001-00040-71721 Diesel Inventory Off Road				0.00	
		010-001-00040-71700 Gasoline Inventory				306.50	
281815	12/22/2022	84463 LIVINGSTON JR, DELMER CLINT	Check	No			81.00
		010-107-30084-00000 School/Seminar/Training/Mtg				81.00	
281816	12/22/2022	85546 MARTIN, BRITTNEY	Check	No			21.00
		010-717-30018-00000 Travel				21.00	
281817	12/22/2022	84820 MIDWEST TAPE, LLC	Check	No			1,191.38
		010-206-40103-00000 Audio Visual				323.71	
		010-206-40103-00000 Audio Visual				131.49	
		010-206-40103-00000 Audio Visual				40.99	
		010-206-40103-00000 Audio Visual				23.69	
		010-206-40103-00000 Audio Visual				323.53	
		010-206-40103-00000 Audio Visual				86.04	
		010-206-40101-00000 Books				66.98	
		010-206-40101-00000 Books				66.98	
		010-206-40101-00000 Books				45.99	
		010-206-40101-00000 Books				81.98	
281818	12/22/2022	86374 MIZE DON	Check	No			88.75
		010-704-30018-00000 Travel				88.75	
281819	12/22/2022	85725 MOBILE COMMUNICATIONS AMERICA INC	Check	No			2,077.60
		010-104-30024-00000 Maintenance on Equipment				2,077.60	
281820	12/22/2022	10008 MORANCHEL, PEDRO	Check	No			175.00
		017-719-40027-00000 Safety Equipment				175.00	
281821	12/22/2022	86036 NATIONAL BUSINESS FURNITURE LLC	Check	No			196.40
		010-735-40032-00000 Operational				196.40	
281822	12/22/2022	15730 OCONEE COUNTY TREASURER	Check	No			19.61
		010-001-00020-71428 Tax Collector Reserve Account				19.61	
281823	12/22/2022	15765 OCONEE COUNTY TAX COLLECTOR	Check	No			290.64

	010-001-00020-71428	Tax Collector Reserve Account			290.64	
281824	12/22/2022	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No		3,325.50
	315-707-95101-00312	OJRSA -Fair Play Sewer Contribution			3,325.50	
281825	12/22/2022	86316 PEOPLEMARK, INC	Check	No		2,019.60
	010-120-10120-00000	Sheriff's Part-time Bailiffs			475.20	
	010-120-10120-00000	Sheriff's Part-time Bailiffs			950.40	
	010-120-10120-00000	Sheriff's Part-time Bailiffs			594.00	
281826	12/22/2022	84696 PHILLIPS STAFFING	Check	No		714.87
	010-205-30025-00000	PROFESSIONAL			714.87	
281827	12/22/2022	19090 PUBLIQ, LLC	Check	No		2,096.40
	010-302-30056-00000	Data Processing			1,056.51	
	010-306-30025-00000	Professional			1,039.89	
	010-306-30056-00000	DATA PROCESSING			0.00	
	010-306-40032-00000	Operational			0.00	
281828	12/22/2022	17050 QUALITY COFFEE SERVICE	Check	No		114.39
	010-720-40034-00000	Food			114.39	
281829	12/22/2022	85306 RCI OF SC INC	Check	No		6,679.80
	010-702-30025-00000	Professional			6,679.80	
281830	12/22/2022	86292 ROGERS GROUP INC	Check	No		1,903,438.36
	012-720-97115-00155	AIP 34 Runway Rehab Federal Exp			870,218.25	
	012-720-97115-00255	AIP 34 Runway Rehab State Exp			48,345.46	
	012-720-97115-00000	AIP 34 Runway Rehab Local Exp			48,345.46	
	012-720-97115-00155	AIP 34 Runway Rehab Federal Exp			842,876.27	
	012-720-97115-00255	AIP 34 Runway Rehab State Exp			46,826.46	
	012-720-97115-00000	AIP 34 Runway Rehab Local Exp			46,826.46	
281831	12/22/2022	85275 R&T PARTS INC. SENECA	Check	No		6,329.73
	010-001-00040-71725	Vehicle Inventory			1,153.62	
	010-001-00040-71725	Vehicle Inventory			280.71	
	010-001-00040-71725	Vehicle Inventory			616.68	
	010-001-00040-71725	Vehicle Inventory			107.04	
	010-001-00040-71725	Vehicle Inventory			40.39	
	010-001-00040-71725	Vehicle Inventory			37.61	
	010-001-00040-71725	Vehicle Inventory			180.77	
	010-001-00040-71725	Vehicle Inventory			9.49	
	010-001-00040-71725	Vehicle Inventory			73.38	
	010-001-00040-71725	Vehicle Inventory			16.83	
	010-001-00040-71725	Vehicle Inventory			16.77	
	010-001-00040-71725	Vehicle Inventory			18.55	
	010-001-00040-71725	Vehicle Inventory			78.46	
	010-001-00040-71725	Vehicle Inventory			112.06	
	010-001-00040-71725	Vehicle Inventory			165.49	
	010-001-00040-71725	Vehicle Inventory			71.87	
	010-001-00040-71725	Vehicle Inventory			27.94	
	010-001-00040-71725	Vehicle Inventory			30.93	
	010-001-00040-71725	Vehicle Inventory			33.69	
	010-001-00040-71725	Vehicle Inventory			112.25	
	010-001-00040-71725	Vehicle Inventory			11.65	
	010-001-00040-71725	Vehicle Inventory			205.22	
	010-001-00040-71725	Vehicle Inventory			91.14	
	010-001-00040-71725	Vehicle Inventory			75.15	
	010-001-00040-71725	Vehicle Inventory			45.63	
	010-001-00040-71725	Vehicle Inventory			19.93	
	010-001-00040-71725	Vehicle Inventory			357.71	
	010-001-00040-71725	Vehicle Inventory			9.60	
	010-001-00040-71725	Vehicle Inventory			22.60	
	010-001-00040-71725	Vehicle Inventory			364.19	
	010-001-00040-71725	Vehicle Inventory			77.37	
	010-001-00040-71725	Vehicle Inventory			114.56	
	010-001-00040-71725	Vehicle Inventory			345.64	
	010-001-00040-71725	Vehicle Inventory			59.61	
	010-001-00040-71725	Vehicle Inventory			1.29	
	010-001-00040-71725	Vehicle Inventory			157.87	
	010-001-00040-71725	Vehicle Inventory			234.10	
	010-001-00040-71725	Vehicle Inventory			44.55	
	010-001-00040-71725	Vehicle Inventory			91.54	
	010-001-00040-71725	Vehicle Inventory			92.80	
	010-001-00040-71725	Vehicle Inventory			687.81	
	010-001-00040-71725	Vehicle Inventory			28.76	
	010-001-00040-71725	Vehicle Inventory			6.48	
281832	12/22/2022	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	Check	No		14,138.28
	010-107-40031-00105	Non-Capital Equipment - Turnout Gea			13,565.88	
	010-107-40031-00000	Non-Capital Equipment			572.40	
281833	12/22/2022	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No		3,274.42
	010-704-95100-20217	Appalachian Council of Government			3,249.42	
	010-712-30084-00000	School/Seminar/Training/Mtg			25.00	
281834	12/22/2022	19760 SCATT-DEPT OF REVENUE	Check	No		225.00
	010-305-30084-00000	School/Seminar/Training/Mtg			225.00	
281835	12/22/2022	80487 SCATT	Check	No		1,125.00
	010-306-30084-00000	School/Seminar/Training/Mtg			450.00	
	010-302-30084-00000	School/Seminar/Training/Mtg			225.00	
	010-302-30084-00000	School/Seminar/Training/Mtg			225.00	
	010-302-30084-00000	School/Seminar/Training/Mtg			225.00	
281836	12/22/2022	3485 SCCJA-FINANCE	Check	No		20.00
	010-106-30084-00000	School/Seminar/Training/Mtg			20.00	
281837	12/22/2022	19400 SC COUNTIES WORKERS COMPENSATION TRUS	Check	No		250,286.00
	010-001-00090-73911	Workers Compensation			250,286.00	
281838	12/22/2022	19430 SC DEPT OF NATURAL RESOURCES	Check	No		320.00
	010-001-00065-16210	Watercraft - DNR Fee			320.00	
281839	12/22/2022	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		22,835.48
	010-001-00065-16200	SC Department of Motor Vehicle Fee			22,835.48	
281840	12/22/2022	19335 SC RETIREMENT SYSTEM	Check	No		531,191.70
	010-001-00090-73904	SC Retirement Withholding GF			280,788.14	
	010-001-00090-73905	SC Police Retirement GF			250,403.56	
281841	12/22/2022	80711 SC STATE FIREMANS ASSOCIATION	Check	No		50.00
	010-107-30084-00000	School/Seminar/Training/Mtg			50.00	
281842	12/22/2022	83231 SHRED A WAY	Check	No		75.00
	010-306-30025-00000	Professional			75.00	
281843	12/22/2022	84127 SMITH GARDNER, INC.	Check	No		45,910.18
	010-718-60005-00000	Testing Wells			7,328.91	
	010-718-30025-00000	Professional			13,935.00	
	010-718-30025-00000	Professional			2,249.97	
	010-718-30025-00000	Professional			6,540.25	
	010-718-60005-00000	Testing Wells			0.00	
	010-718-30025-00000	Professional			2,620.00	
	010-718-30025-00000	Professional			7,304.25	
	010-718-30025-00000	Professional			5,931.80	
281844	12/22/2022	83505 SNIDER TIRE, INC.	Check	No		2,883.25
	010-001-00040-71725	Vehicle Inventory			814.91	
	010-001-00040-71725	Vehicle Inventory			2,068.34	

281845	12/22/2022	83088 CBS PERSONNEL SERVICES, LLC	Check	No		13,660.45
		010-741-30025-0000 Professional Legal Counsel			729.30	
		010-206-30025-0000 Professional			990.73	
		010-306-30025-0000 Professional			171.94	
		010-718-30025-0000 Professional			526.68	
		010-718-30025-0000 Professional			4,565.88	
		010-204-30025-0000 PROFESSIONAL			676.00	
		010-206-30025-0000 Professional			149.50	
		010-203-30025-0000 PROFESSIONAL			676.00	
		235-203-30025-62059 Professional-Lake Hartwell Landings			686.40	
		010-206-30025-0000 Professional			816.50	
		010-502-30025-0000 Professional			689.41	
		010-502-30025-0000 Professional			679.70	
		235-203-30025-62059 Professional-Lake Hartwell Landings			686.40	
		010-203-30025-0000 PROFESSIONAL			676.00	
		010-206-30025-0000 Professional			647.51	
		010-206-30025-0000 Professional			292.50	
281846	12/22/2022	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC	Check	No		65.73
		020-107-34044-00000 Water/Sewer/Garbage			65.73	
281847	12/22/2022	9428 TRINITY SERVICES GROUP INC	Check	No		6,539.86
		010-106-40034-00000 Food			6,539.86	
281848	12/22/2022	85733 TURNER, KEVIN	Check	No		175.00
		017-719-40027-00000 Safety Equipment			175.00	
281849	12/22/2022	81991 UNIFIRST CORP	Check	No		166.62
		010-718-40065-00000 Clothing/Uniforms			83.31	
		010-718-40065-00000 Clothing/Uniforms			83.31	
281850	12/22/2022	85568 UPSTATE WINDOW AND GUTTER CLEANING	Check	No		400.00
		010-204-30025-00000 PROFESSIONAL			400.00	
281851	12/22/2022	84538 VOSS, KYLE	Check	No		100.00
		010-711-30041-00000 Telecommunications			100.00	
281852	12/22/2022	82097 WILBANKS, KIM	Check	No		100.00
		010-711-30041-00000 Telecommunications			100.00	
281853	12/22/2022	84144 WINDSTREAM CORPORATION	Check	No		1,910.32
		010-711-30041-00000 Telecommunications			1,910.32	
281854	12/22/2022	24010 XEROX CORPORATION	Check	No		349.91
		010-302-30059-00000 Copier Click Charges			89.58	
		010-203-30059-00000 Copier Click Charges			119.33	
		010-718-30059-00000 Copier Click Charges			141.00	
281855	12/29/2022	6240 FLEETCOR TECHNOLOGIES	Check	No		13,990.60
		010-001-00020-71110 Accounts Rec Senior Solutions			589.28	
		010-101-81101-00000 Gasoline Sheriff			6,532.09	
		010-103-81103-00000 Gasoline Coroner			88.80	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			1,375.93	
		010-110-81110-00000 Gasoline Animal Control			305.45	
		010-202-81202-00000 Gasoline PRT			325.47	
		010-206-81206-00000 Gasoline Library			24.45	
		010-301-81301-00000 Gasoline Assessor			38.77	
		010-001-00020-71129 Accounts Rec Anderson Solicitor			101.53	
		010-601-81601-00000 Gasoline Road Department			451.66	
		010-601-82601-00000 Diesel Road Department			1,516.58	
		010-702-81702-00000 Gasoline-Community Dev .			171.09	
		010-707-81707-00000 Gasoline Econ Development			59.02	
		010-712-81712-00000 Gasoline Planning Department			29.28	
		010-714-81714-00000 Gasoline Public Buildings			352.85	
		010-718-81718-00000 Gasoline Solid Waste Department			215.06	
		010-718-82718-00000 Diesel Solid Waste Department			1,358.16	
		010-721-81721-00000 Gasoline Vehicle Maintenance			200.00	
		017-719-81719-00000 Rock Quarry Gasoline			255.13	
281856	12/29/2022	7775 GOLDIE & ASSOCIATES, INC	Check	No		3,900.00
		017-719-30025-00000 Professional			3,900.00	
281857	12/29/2022	85975 INTERSTATE TIRE SERVICE LLC	Check	No		10,575.00
		017-719-30024-00000 Maintenance on Equipment			9,719.00	
		017-719-30024-00000 Maintenance on Equipment			856.00	
281858	12/29/2022	84820 MIDWEST TAPE, LLC	Check	No		351.29
		010-206-40103-00000 Audio Visual			15.84	
		010-206-40103-00000 Audio Visual			5.34	
		010-206-40103-00000 Audio Visual			289.12	
		010-206-40101-00000 Books			40.99	
281859	12/29/2022	15015 OCONEE PUBLISHING INC.	Check	No		4,270.00
		010-709-30068-00502 Advertising - Probate Judge			4,170.00	
		010-709-30068-00704 Advertising - Council			100.00	
281860	12/29/2022	86316 PEOPLEMARK, INC	Check	No		1,782.00
		010-120-10120-00000 Sheriff's Part-time Bailiffs			1,782.00	
281861	12/29/2022	19430 SC DEPT OF NATURAL RESOURCES	Check	No		840.00
		010-001-00065-16210 Watercraft - DNR Fee			840.00	
281862	12/29/2022	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		31,038.79
		010-001-00065-16200 SC Department of Motor Vehicle Fee			31,038.79	
281863	12/29/2022	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No		1,200.00
		013-101-30025-71500 Professional-Sex Offender Reg #5397			1,200.00	
281864	12/29/2022	83088 CBS PERSONNEL SERVICES, LLC	Check	No		1,960.37
		010-715-30025-00000 Professional			73.40	
		010-502-30025-00000 Professional			555.41	
		010-502-30025-00000 Professional			567.06	
		010-206-30025-00000 Professional			764.50	
281865	12/29/2022	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No		5,709.39
		270-709-95110-20268 Contrib to Seneca Water/Waste Water			432.51	
		010-709-30025-20268 Professional-Seneca			0.00	
		010-717-30025-00000 Professional			2,785.00	
		270-709-95110-20265 Contrib to Westminster Water Infr			406.88	
		010-709-30025-20265 Professional-Westminster Water Infr			0.00	
		010-206-30025-00000 Professional			2,085.00	
281866	12/29/2022	9428 TRINITY SERVICES GROUP INC	Check	No		6,459.50
		010-106-40034-00000 Food			6,459.50	
281867	12/29/2022	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		56.72
		010-001-00090-73918 United Way Employee Contributions			56.72	
281868	12/29/2022	24010 XEROX CORPORATION	Check	No		586.65
		010-206-30059-00000 Copier Click Charges			50.51	
		010-206-30059-00000 Copier Click Charges			9.18	
		010-501-30059-00000 Copier Click Charges			305.33	
		010-501-30059-00000 Copier Click Charges			91.38	
		010-501-30059-00000 Copier Click Charges			29.23	
		010-502-30059-00000 Copier Click Charges			50.51	
		010-502-30059-00000 Copier Click Charges			50.51	

Description	Count	Amount
Check	367	\$5,332,325.19

* Denotes Check Numbers that are out of sequence.

Voided Check Register for 12/01/2022 through 12/31/2022
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	epa y	Amount Distributed to GL	Check Amount
VOIDED	281427 Void Date:	11/17/2022 12/05/2022	86355 RUEDA, JOSE RAMON VAZQUEZ	Check	No		900.00
		010-101-30025-00000 Professional				900.00	
VOIDED	281663 Void Date:	12/08/2022 12/22/2022	84950 SENECA LIGHT AND WATER	Check	No		3,950.00
		010-107-50850-00860 Capital Buildings Bountyland				3,950.00	
				Description	Count		Amount
				Check	2		\$4,850.00
				GRAND TOTAL	2		\$4,850.00

* Denotes Check Numbers that are out of sequence.

Epayables Register for 12/01/2022 through 12/31/2022
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	epa y	Amount Distributed to GL	Check Amount
	4406	12/02/2022	80860 AT&T	Bank of America Epayment	Yes		12,578.08
			225-104-30041-19070 Telecommunications-SC BCB			11,275.88	
			225-104-30041-19070 Telecommunications-SC BCB			1,302.20	
	4407	12/02/2022	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		0.00
						0.00	
	4408	12/02/2022	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		1,428.57
			010-202-34043-62052 Electricity-Lawrence Br. Rec. Area			62.11	
			010-104-34043-00000 Electricity			62.47	
			020-107-34043-00000 Electricity			68.61	
			010-714-34043-00270 Electricity Oakway School			34.40	
			010-202-34043-62053 Electricity-Mullins Ford Landing			172.06	
			010-205-30024-00000 Maintenance on Equipment			25.00	
			010-205-30024-00000 Maintenance on Equipment			25.00	
			010-711-30024-00000 Maintenance on Equipment			64.83	
			020-107-34043-00000 Electricity			125.39	
			010-107-34043-00000 Electricity			40.80	
			010-107-34043-00000 Electricity			94.00	
			020-107-34043-00000 Electricity			58.88	
			010-107-34043-00000 Electricity			42.98	
			010-104-34043-00000 Electricity			65.16	
			010-107-34043-00000 Electricity			55.05	
			010-107-34043-00000 Electricity			35.03	
			010-107-34043-00000 Electricity			271.10	
			010-707-34043-00001 Electricity - Commerce Center			125.70	
	4409	12/02/2022	80597 DESIGNLAB INC	Bank of America Epayment	Yes		0.00
						0.00	
	4410	12/02/2022	80597 DESIGNLAB INC	Bank of America Epayment	Yes		2,691.45
			010-106-40065-00000 Clothing/Uniforms			83.38	
			010-106-40065-00000 Clothing/Uniforms			104.60	
			010-106-40065-00000 Clothing/Uniforms			59.49	
			010-106-40065-00000 Clothing/Uniforms			104.60	
			010-106-40065-00000 Clothing/Uniforms			38.55	
			010-106-40065-00000 Clothing/Uniforms			81.83	
			010-106-40065-00000 Clothing/Uniforms			190.54	
			010-106-40065-00000 Clothing/Uniforms			83.38	
			010-106-40065-00000 Clothing/Uniforms			38.24	
			010-106-40065-00000 Clothing/Uniforms			76.49	
			010-106-40065-00000 Clothing/Uniforms			152.98	
			010-106-40065-00000 Clothing/Uniforms			38.69	
			010-106-40065-00000 Clothing/Uniforms			174.39	
			010-106-40065-00000 Clothing/Uniforms			38.24	
			010-106-40065-00000 Clothing/Uniforms			168.35	
			010-101-40065-00000 Clothing/Uniforms			46.38	
			010-101-40065-00000 Clothing/Uniforms			159.69	
			010-101-40065-00000 Clothing/Uniforms			297.39	
			010-101-40065-00000 Clothing/Uniforms			242.60	
			010-101-40065-00000 Clothing/Uniforms			46.38	
			010-101-40065-00000 Clothing/Uniforms			49.77	
			010-101-40065-00000 Clothing/Uniforms			59.30	
			010-101-40065-00000 Clothing/Uniforms			164.97	
			010-110-40065-00000 Clothing/Uniforms			191.22	
	4411	12/02/2022	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		7,550.82
			010-103-34042-00000 Gas & Fuel Oil			17.51	
			010-509-34042-00000 Gas & Fuel Oil			132.50	
			010-714-34042-00270 Gas & Fuel Oil Oakway School			592.46	
			010-509-34042-00000 Gas & Fuel Oil			55.84	
			010-714-34042-00510 Gas & Fuel Oil Courthouse (New)			2,646.50	
			010-716-34042-00000 Gas & Fuel Oil			175.62	
			010-714-34042-00109 Gas & Fuel Oil Probation & Parole			114.53	
			010-714-34042-00723 Gas & Fuel Oil Pine Street Complex			316.96	
			010-106-34042-00000 Gas & Fuel Oil			39.07	
			010-106-34042-00000 Gas & Fuel Oil			166.04	
			010-714-34042-00410 Gas & Fuel Oil-Walhalla Health Dept			13.92	
			010-106-34042-00000 Gas & Fuel Oil			3,052.74	
			010-714-34042-00729 Gas & Fuel Oil Brown Building			227.13	
	4412	12/02/2022	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes		685.82
			010-001-00040-71725 Vehicle Inventory			685.82	
	4413	12/02/2022	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		1,526.19
			010-101-40065-00000 Clothing/Uniforms			138.33	
			010-101-40065-00000 Clothing/Uniforms			137.38	
			010-101-40065-00000 Clothing/Uniforms			42.40	
			010-101-40065-00000 Clothing/Uniforms			46.11	
			010-101-40065-00000 Clothing/Uniforms			49.18	
			010-101-40065-00000 Clothing/Uniforms			183.17	
			010-101-40065-00000 Clothing/Uniforms			108.12	

	010-101-40065-0000	Clothing/Uniforms				127.20	
	010-101-40065-0000	Clothing/Uniforms				15.90	
	010-101-40065-0000	Clothing/Uniforms				339.20	
	013-101-40065-91168	Clothing/Uniforms-FY21 Bulletproof				339.20	
4414	12/02/2022	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			1,311.91
	010-103-34043-00000	Electricity				309.66	
	010-103-34044-00000	Water/Sewer/Garbage				115.87	
	010-718-34044-00000	Water/Sewer/Garbage				39.48	
	010-206-34043-00208	Electricity - Seneca Branch				715.96	
	010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch				130.94	
4415	12/02/2022	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			6,771.57
	010-001-00040-71725	Vehicle Inventory				2,480.24	
	010-001-00040-71725	Vehicle Inventory				2,187.00	
	010-001-00040-71725	Vehicle Inventory				759.57	
	010-001-00040-71725	Vehicle Inventory				1,334.76	
4416	12/02/2022	2035 VERIZON WIRELESS	Bank of America Epayment	Yes			6,498.72
	010-709-30041-00000	Telecommunications				76.74	
	010-206-30041-00000	Telecommunications				76.02	
	010-709-30041-00000	Telecommunications				5,414.41	
	017-719-30041-00000	Telecommunications				235.85	
	020-107-30041-00610	Telecommunications -Cleveland FD				79.28	
	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				84.28	
4417	12/08/2022	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			3,837.90
	017-719-34043-00000	Electricity				102.32	
	017-719-34043-00000	Electricity				2,847.09	
	010-601-34043-00000	Electricity				51.82	
	010-101-34043-00000	Electricity				88.86	
	010-101-34043-00000	Electricity				131.03	
	010-101-34043-00000	Electricity				33.00	
	017-719-34043-00000	Electricity				324.85	
	017-719-34043-00000	Electricity				258.93	
4418	12/08/2022	80597 DESIGNLAB INC	Bank of America Epayment	Yes			633.88
	010-101-40065-00000	Clothing/Uniforms				139.92	
	010-101-40065-00000	Clothing/Uniforms				96.27	
	010-101-40065-00000	Clothing/Uniforms				263.71	
	010-101-40065-00000	Clothing/Uniforms				133.98	
4419	12/08/2022	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes			945.44
	010-001-00040-71725	Vehicle Inventory				280.84	
	010-001-00040-71725	Vehicle Inventory				664.60	
4420	12/08/2022	82893 NEWTON FIRE AND SAFETY EQUIPMENT INC	Bank of America Epayment	Yes			21,730.00
	010-107-50871-02019	Cap Fire Trucks-2019 BB&T Lease				21,730.00	
4421	12/08/2022	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			442.44
	010-101-40065-00000	Clothing/Uniforms				92.22	
	010-101-40065-00000	Clothing/Uniforms				46.11	
	010-101-40065-00000	Clothing/Uniforms				138.33	
	010-101-40065-00000	Clothing/Uniforms				91.58	
	010-101-40065-00000	Clothing/Uniforms				37.10	
	010-101-40065-00000	Clothing/Uniforms				37.10	
4422	12/08/2022	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes			860.22
	017-719-30024-00000	Maintenance on Equipment				860.22	
4423	12/08/2022	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			1,608.75
	010-718-34044-00000	Water/Sewer/Garbage				188.45	
	010-718-34044-00000	Water/Sewer/Garbage				139.18	
	010-718-34044-00000	Water/Sewer/Garbage				36.37	
	010-718-34044-00000	Water/Sewer/Garbage				43.20	
	010-403-34043-00000	Electricity				21.61	
	010-403-34044-00000	Water/Sewer/Garbage				86.57	
	010-403-34044-00000	Water/Sewer/Garbage				31.98	
	010-403-34043-00000	Electricity				914.78	
	010-403-34044-00000	Water/Sewer/Garbage				120.39	
	010-202-34044-62052	Water/Sewer-Lawrence Brdge Rec Area				26.22	
4424	12/08/2022	3075 WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayment	Yes			3,966.44
	010-509-34043-00000	Electricity				399.06	
	010-509-34044-00000	Water/Sewer/Garbage				39.76	
	010-107-34044-00000	Water/Sewer/Garbage				30.01	
	010-205-34043-00000	Electricity				141.41	
	010-718-34044-00000	Water/Sewer/Garbage				27.02	
	010-206-34043-00209	Electricity Westminster Branch				412.49	
	010-206-34044-00209	Water/Sewer/Garbage-Westminster Br				64.66	
	010-205-34043-00000	Electricity				294.41	
	010-205-34044-00000	Water/Sewer/Garbage				1,634.04	
	010-205-34043-00000	Electricity				518.56	
	010-205-34044-00000	Water/Sewer/Garbage				29.58	
	010-718-34044-00000	Water/Sewer/Garbage				37.59	
	010-205-34043-00000	Electricity				337.85	
4425	12/16/2022	2400 AT&T	Bank of America Epayment	Yes			7,226.58
	010-709-30041-00000	Telecommunications				1,193.93	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				2.30	
	010-001-00020-71115	Accounts Rec Prob/Parole Telephone				339.28	
	010-402-30041-00000	Telecommunications				43.13	
	010-403-30041-00000	Telecommunications				148.49	
	017-719-30041-00000	Telecommunications				43.13	
	010-709-30041-00000	Telecommunications				5,456.32	
4426	12/16/2022	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			20,317.04
	017-719-34043-00000	Electricity				10,712.86	
	010-720-34043-00000	Electricity				416.64	
	010-601-34043-00000	Electricity				564.49	
	315-707-34043-00000	Electric				752.81	
	010-110-34043-00000	Electricity				676.45	
	010-104-34043-00000	Electricity				315.45	
	020-107-34043-00000	Electricity				115.55	
	010-714-34043-00270	Electricity Oakway School				1,674.96	
	010-721-34043-00000	Electricity				714.43	
	010-718-34043-00000	Electricity				4,214.44	
	020-107-34043-00000	Electricity				158.96	
4427	12/16/2022	80597 DESIGNLAB INC	Bank of America Epayment	Yes			1,080.24
	010-106-40065-00000	Clothing/Uniforms				16.25	
	010-106-40065-00000	Clothing/Uniforms				32.50	
	010-106-40065-00000	Clothing/Uniforms				190.58	
	010-106-40065-00000	Clothing/Uniforms				29.50	
	010-106-40065-00000	Clothing/Uniforms				57.88	
	010-106-40065-00000	Clothing/Uniforms				48.95	
	010-106-40065-00000	Clothing/Uniforms				34.50	
	010-106-40065-00000	Clothing/Uniforms				44.25	

		010-101-40065-0000 Clothing/Uniforms				170.90	
		010-101-40065-0000 Clothing/Uniforms				115.62	
		010-101-40065-0000 Clothing/Uniforms				339.31	
4428	12/16/2022	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes			941.74
		010-001-00040-71725 Vehicle Inventory				941.74	
4429	12/16/2022	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			4,655.52
		010-101-40065-0000 Clothing/Uniforms				339.20	
		013-101-40065-91168 Clothing/Uniforms-FY21 Bulletproof				339.20	
		010-101-40065-0000 Clothing/Uniforms				436.72	
		013-101-40065-91168 Clothing/Uniforms-FY21 Bulletproof				436.72	
		010-101-40065-0000 Clothing/Uniforms				339.20	
		013-101-40065-91168 Clothing/Uniforms-FY21 Bulletproof				339.20	
		010-101-40065-0000 Clothing/Uniforms				436.72	
		013-101-40065-91168 Clothing/Uniforms-FY21 Bulletproof				436.72	
		010-101-40065-0000 Clothing/Uniforms				339.20	
		013-101-40065-91168 Clothing/Uniforms-FY21 Bulletproof				339.20	
		010-101-40065-0000 Clothing/Uniforms				339.20	
		013-101-40065-91168 Clothing/Uniforms-FY21 Bulletproof				339.20	
		010-101-40065-0000 Clothing/Uniforms				195.04	
		013-101-40065-91168 Clothing/Uniforms-FY21 Bulletproof				0.00	
4430	12/16/2022	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes			1,091.44
		017-719-30024-00000 Maintenance on Equipment				6.60	
		017-719-30024-00000 Maintenance on Equipment				1,084.84	
4431	12/16/2022	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			1,131.48
		010-718-34044-00000 Water/Sewer/Garbage				137.15	
		010-718-34044-00000 Water/Sewer/Garbage				108.13	
		010-718-34044-00000 Water/Sewer/Garbage				45.13	
		020-107-34044-00000 Water/Sewer/Garbage				24.57	
		010-721-34044-00000 Water/Sewer/Garbage				158.27	
		010-720-34044-00000 Water/Sewer/Garbage				134.12	
		010-601-34044-00000 Water/Sewer/Garbage				97.14	
		010-601-34044-00000 Water/Sewer/Garbage				61.42	
		010-718-34044-00000 Water/Sewer/Garbage				40.72	
		010-110-34044-00000 Water/Sewer/Garbage				324.83	
4432	12/16/2022	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			7,143.13
		010-001-00040-71725 Vehicle Inventory				-176.02	
		010-001-00040-71725 Vehicle Inventory				2,248.61	
		010-001-00040-71725 Vehicle Inventory				2,853.90	
		010-001-00040-71725 Vehicle Inventory				1,958.09	
		010-001-00040-71725 Vehicle Inventory				258.55	
4433	12/16/2022	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes			5,059.00
		010-710-30062-00000 Medical				1,303.00	
		010-107-30062-00000 Medical				966.00	
		010-717-30062-00000 Medical				2,705.00	
		010-717-30062-00000 Medical				85.00	
4434	12/16/2022	2035 VERIZON WIRELESS	Bank of America Epayment	Yes			981.36
		010-104-30041-00000 Telecommunications				981.36	
4435	12/16/2022	18160 WASTE MANAGEMENT	Bank of America Epayment	Yes			156,938.41
		010-718-60007-00000 Tipping Fees/MSW Disposal				1,624.59	
		010-718-60007-00000 Tipping Fees/MSW Disposal				155,313.82	
4436	12/20/2022	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes			0.00
						0.00	
4437	12/20/2022	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes			33,103.22
		010-001-00040-71725 Vehicle Inventory				7.73	
		010-204-40032-00000 Operational				83.83	
		010-001-00040-71725 Vehicle Inventory				27.37	
		010-103-40032-00000 Operational				12.06	
		010-104-30024-00000 Maintenance on Equipment				14.39	
		010-106-30025-00000 Professional				3.60	
		010-106-40032-00000 Operational				271.57	
		010-106-40065-00000 Clothing/Uniforms				10.41	
		010-107-30084-00000 School/Seminar/Training/Mtg				47.64	
		010-107-40031-00000 Non-Capital Equipment				31.86	
		010-110-33022-00000 Maintenance Building/Grounds				18.00	
		010-709-30068-00202 Advertising - PRT				71.40	
		010-712-30084-00000 School/Seminar/Training/Mtg				28.15	
		010-714-40031-00000 Non-Capital Equipment				128.94	
		010-717-40032-00000 Operational				10.10	
		010-721-40032-00000 Operational				10.30	
		013-718-30068-97039 Advertising-KOBA Donations				40.26	
		235-203-40032-62059 Operational-Lake Hartwell Landings				15.20	
		235-204-33022-00000 Maintenance Bldgs/Grounds				3.12	
		010-080-00805-00203 CS High Falls Park				274.58	
		010-080-00805-00205 CS Chau Ram Park				144.94	
		010-080-00805-00204 CS South Cove Park				1,404.24	
		017-080-00805-15401 Outside Sales				30,327.77	
		010-080-00805-10906 CS Airport Miscellaneous				1.41	
		010-080-00805-10980 CS Aviation Fuel				17.96	
		010-080-00805-10990 CS Jet Fuel				96.39	
4438	12/20/2022	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayment	Yes			192,214.23
		010-001-00060-73326 Due to SCDOR-Documentary Stamps				192,214.23	
4439	12/22/2022	80860 AT&T	Bank of America Epayment	Yes			1,302.20
		225-104-30041-19070 Telecommunications-SC BCB				1,302.20	
4440	12/22/2022	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			1,944.56
		010-107-34043-00000 Electricity				511.00	
		010-107-34043-00000 Electricity				35.03	
		010-107-34043-00000 Electricity				55.05	
		010-202-34043-62058 Electricity - Friendship Rec Area				88.07	
		010-202-34043-62058 Electricity - Friendship Rec Area				59.93	
		010-202-34043-62051 Electricity- Fairplay Rec. Area				92.20	
		020-107-34043-00000 Electricity				92.71	
		020-107-34043-00000 Electricity				274.43	
		010-720-34043-00000 Electricity				683.54	
		010-104-34043-00000 Electricity				52.60	
4441	12/22/2022	83314 DANA SAFETY SUPPLY INC	Bank of America Epayment	Yes			5,084.40
		010-001-00040-71725 Vehicle Inventory				4,322.40	
		010-001-00040-71725 Vehicle Inventory				762.00	
4442	12/22/2022	80597 DESIGNLAB INC	Bank of America Epayment	Yes			355.52
		010-106-40065-00000 Clothing/Uniforms				40.67	
		010-106-40065-00000 Clothing/Uniforms				104.95	
		010-106-40065-00000 Clothing/Uniforms				104.95	
		010-106-40065-00000 Clothing/Uniforms				104.95	
4443	12/22/2022	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			3,068.25
		020-107-34042-00000 Gas & Fuel Oil				48.97	
		010-110-34042-00000 Gas & Fuel Oil				1,583.64	
		010-601-34042-00000 Gas & Fuel Oil				598.79	
		010-721-34042-00000 Gas & Fuel Oil				836.85	
4444	12/22/2022	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			311.64
		010-101-40065-00000 Clothing/Uniforms				117.02	

	010-101-40065-0000	Clothing/Uniforms				46.11	
	010-101-40065-0000	Clothing/Uniforms				148.51	
4445	12/22/2022	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			1,658.66
	010-202-34044-62058	Water/Sewer-Friendship Rec Area				26.22	
	010-204-34044-00000	Water/Sewer/Garbage				1,602.12	
	010-202-34044-62060	Water/Sewer/Garbage-Connerross Crk				30.32	
4446	12/29/2022	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			1,190.97
	010-509-34042-00000	Gas & Fuel Oil				169.81	
	010-714-34042-00270	Gas & Fuel Oil Oakway School				1,003.61	
	010-103-34042-00000	Gas & Fuel Oil				17.55	
4447	12/29/2022	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes			4,498.11
	010-718-60008-00000	Impact Fees for Tires				4,498.11	
4448	12/29/2022	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes			14,577.28
	017-719-30024-00000	Maintenance on Equipment				3,437.82	
	017-719-30024-00000	Maintenance on Equipment				10,488.06	
	017-719-30024-00000	Maintenance on Equipment				108.98	
	017-719-30024-00000	Maintenance on Equipment				542.42	
4449	12/29/2022	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			466.60
	010-103-34043-00000	Electricity				308.83	
	010-103-34044-00000	Water/Sewer/Garbage				113.33	
	010-718-34044-00000	Water/Sewer/Garbage				44.44	
4450	12/29/2022	2035 VERIZON WIRELESS	Bank of America Epayment	Yes			6,546.76
	010-709-30041-00000	Telecommunications				76.74	
	010-206-30041-00000	Telecommunications				76.02	
	010-709-30041-00000	Telecommunications				5,406.42	
	017-719-30041-00000	Telecommunications				292.05	
	020-107-30041-00610	Telecommunications -Cleveland FD				79.20	
	020-107-30041-00601	Telephone Oakway FD				114.03	
	020-107-30041-00608	Telephone Fair Play FD				114.02	
	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				84.20	

Description	Count	Amount
Bank of America	45	\$547,956.54
GRAND TOTAL	45	\$547,956.54

* Denotes Check Numbers that are out of sequence.

Voided Epayables Register for 12/01/2022 through 12/31/2022
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	Epa y	Amount Distributed to GL Account(s)	Check Amount
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There were no VOIDED check for this period

END OF REPORT