

**OCONEE COUNTY
Fiscal Year 2021-2022**

**Check Register for 06/01/2022 through 06/30/2022
GL Account 010-001-00010-71001 Oconee County TD Bank General Operating Account**

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
	279414	06/02/2022	1145 ACTION SERVICES OF OCONEE, INC 010-714-33022-00407 Bldg Maint Lakeview Rest Home 010-205-30037-00000 Equipment (Leased or Rented)	Check	No	4,200.00 370.55	4,570.55
	279415	06/02/2022	85736 ACTION STAFFING SERVICES LLC 010-120-10120-00000 Sheriff's Part-time Bailiffs	Check	No	475.20	475.20
	279416	06/02/2022	81836 AFLAC INSURANCE 010-001-00090-73921 AFLAC Cancer Policy 010-001-00090-73919 AFLAC Accident	Check	No	7,847.34 4,873.08	12,720.42
	279417	06/02/2022	85516 AT&T MOBILITY LLC 010-104-30041-00000 Telecommunications 010-104-30041-00000 Telecommunications 010-104-30041-00000 Telecommunications 010-104-30041-00000 Telecommunications	Check	No	6,981.27 38.05 38.05 38.05	7,095.42
	279418	06/02/2022	81333 BLACKWELL, TERRI 225-104-30018-31010 Travel Mileage - CLEC 225-104-30084-31010 Training - CLEC	Check	No	84.00 24.00	108.00
	279419	06/02/2022	85603 BLUE RIDGE BANK 020-107-40032-00614 Operational - Pickett Post FD	Check	No	692.47	692.47
	279420	06/02/2022	83547 BURTON, MELISSA 010-501-30018-00000 Travel	Check	No	171.99	171.99
	279421	06/02/2022	84373 CATER, HERMAN CHAD 225-104-30018-31010 Travel Mileage - CLEC 225-104-30084-31010 Training - CLEC	Check	No	66.08 24.00	90.08
	279422	06/02/2022	85862 CELLEBRITE INC 013-101-30084-71500 Training-Sex Offender Reg #5397	Check	No	4,974.00	4,974.00
	279423	06/02/2022	3230 CINTAS CORPORATION #216 010-714-33022-00723 Bldg Maint Pine Street Complex	Check	No	113.57	113.57
	279424	06/02/2022	3385 CITY OF WALHALLA (WATER BILLS) 010-106-34044-00000 Water/Sewer/Garbage 010-206-34044-00207 Water/Sewer/Garbage-Walhalla Branch 010-101-34044-00000 Water/Sewer/Garbage 010-107-34044-00000 Water/Sewer/Garbage 010-716-34044-00000 Water/Sewer/Garbage 010-714-34044-00729 Water Brown Building 010-714-34044-00729 Water Brown Building 010-106-34044-00000 Water/Sewer/Garbage 017-719-34044-00000 Water/Sewer/Garbage 017-719-34044-00000 Water/Sewer/Garbage 010-707-34044-00104 Water/Sewer/Garbage- OITP 010-714-34044-00403 Water Walhalla Health Department 010-714-34044-00409 Water/Sewer/Garbage-Foothills Allia 010-714-34044-00510 Water Courthouse (New) 010-714-34044-00510 Water Courthouse (New) 010-106-34044-00000 Water/Sewer/Garbage 010-106-34044-00000 Water/Sewer/Garbage 010-718-34044-00000 Water/Sewer/Garbage 010-714-34044-00402 Water DSS Building 010-707-34044-00104 Water/Sewer/Garbage- OITP 010-714-34044-00723 Water Pine Street Complex 010-714-34044-00000 Water Facilities Maintenance 010-714-34044-00109 Water Probation & Parole 020-107-34044-00000 Water/Sewer/Garbage 017-719-34044-00000 Water/Sewer/Garbage	Check	No	4,321.80 146.90 32.75 57.74 79.61 46.61 57.04 18.30 45.50 35.30 35.30 84.61 55.87 270.28 18.30 103.99 158.70 62.84 311.02 35.30 240.73 76.70 74.61 35.30 151.07	6,556.17
	279425	06/02/2022	4495 DAVIS ELECTRICAL & PLUMB INC. 010-103-33022-00000 Maintenance Buildings/Grounds	Check	No	160.00	160.00
	279426	06/02/2022	9458 DEPARTMENT OF ADMINISTRATION 010-104-30056-00000 Data Processing Communications	Check	No	112.00	112.00
	279427	06/02/2022	5455 EASTERN AVIATION FUELS, INC. 010-720-40990-00000 Airport Jet Fuel	Check	No	38,465.52	38,465.52
	279428	06/02/2022	85988 ELWOOD STAFFING SERVICES INC 010-708-30025-00000 Professional 010-708-30025-00000 Professional	Check	No	562.03 698.01	1,260.04
	279429	06/02/2022	6240 FLEETCOR TECHNOLOGIES 010-001-00020-71110 Accounts Rec Senior Solutions 010-101-81101-00000 Gasoline Sheriff 010-103-81103-00000 Gasoline Coroner 010-107-81107-00000 Gasoline Emergency Ser/Rural Fire 010-107-82107-00000 Diesel Emergency Services 010-110-81110-00000 Gasoline Animal Control 010-202-81202-00000 Gasoline PRT 010-202-82202-00000 Diesel PRT 010-206-81206-00000 Gasoline Library 010-206-82206-00000 Diesel Library 010-301-81301-00000 Gasoline Assessor 010-001-00020-71129 Accounts Rec Anderson Solicitor 010-504-81504-00000 Gasoline Solicitor (Smith) 010-601-81601-00000 Gasoline Road Department 010-601-82601-00000 Diesel Road Department 010-702-81702-00000 Gasoline-Community Dev 010-707-81707-00000 Gasoline Econ Development 010-711-81711-00000 Gasoline Information Tech 010-712-81712-00000 Gasoline Planning Department 010-714-81714-00000 Gasoline Public Buildings 010-717-81717-00000 Gasoline Administrator 010-718-81718-00000 Gasoline Solid Waste Department 010-718-82718-00000 Diesel Solid Waste Department 010-720-81720-00000 Gasoline Airport 010-720-82720-00000 Diesel Airport 010-721-81721-00000 Gasoline Vehicle Maintenance 017-719-81719-00000 Rock Quarry Gasoline	Check	No	1,656.27 12,415.85 190.10 2,196.30 217.33 679.01 955.60 132.34 170.94 172.77 75.44 114.16 85.86 1,373.35 1,719.04 424.61 49.49 145.33 63.90 539.85 80.83 251.58 2,350.90 119.69 453.79 399.73 732.89	27,766.95
	279430	06/02/2022	84143 GALLOWAY, ASHLEY 225-104-30084-31010 Training - CLEC	Check	No	24.00	24.00
	279431	06/02/2022	86221 GLOBAL EQUIPMENT COMPANY INC 013-107-40031-60225 Non-Cap Eq-Nat'l Forestry Title III	Check	No	657.20	657.20
	279432	06/02/2022	86223 GRACE'S CLOSET	Check	No		5,000.00

	010-705-95100-00000	Oconee Support			5,000.00	
279433	06/02/2022	85249 INMATE TRUST FUND ACCOUNT	Check	No		124.00
	010-106-30028-00000	State Inmate Stipend			124.00	
279434	06/02/2022	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No		255.26
	010-709-30066-00000	INSURANCE/BONDS			-213.89	
	010-709-30066-00000	INSURANCE/BONDS			194.12	
	010-709-30066-00000	INSURANCE/BONDS			275.03	
279435	06/02/2022	82190 J DAVIS CONSTRUCTION INC.	Check	No		144,027.74
	012-720-97111-00000	AIP 27-Expand T Apron, P+L-Local			646.43	
	012-720-97111-00155	AIP 27-Expand T Apron, P+L-Federal			11,635.64	
	012-720-97111-00255	AIP 27-Expand T Apron, P+L-State			646.43	
	012-720-97108-00000	AIP 26-W Terminal Apron Prep-Local			577.40	
	012-720-97108-00155	AIP 26-W Terminal Apron Prep-Federa			10,393.28	
	012-720-97108-00255	AIP 26-W Terminal Apron Prep-State			577.40	
	012-720-97111-00000	AIP 27-Expand T Apron, P+L-Local			3,535.19	
	012-720-97111-00155	AIP 27-Expand T Apron, P+L-Federal			63,633.37	
	012-720-97111-00255	AIP 27-Expand T Apron, P+L-State			3,535.19	
	012-720-97107-00150	AIP25 - Mt Nebo Church Rd - Local			2,442.37	
	012-720-97107-00155	AIP25 - Mt Nebo Church Rd - Federal			43,962.67	
	012-720-97107-00255	AIP25 - Mt Nebo Church Rd - State			2,442.37	
279436	06/02/2022	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		106.10
	010-509-30026-00000	Court Expense			106.10	
279437	06/02/2022	85419 KIMLEY-HORN AND ASSOCIATES, INC	Check	No		5,600.00
	012-720-97115-00155	AIP 34 Runway Rehab Federal Exp			5,040.00	
	012-720-97115-00255	AIP 34 Runway Rehab State Exp			280.00	
	012-720-97115-00000	AIP 34 Runway Rehab Local Exp			280.00	
279438	06/02/2022	11055 KING ASPHALT, INC.	Check	No		347.17
	260-601-40032-00000	Operational			347.17	
279439	06/02/2022	83647 LASER PRINT PLUS, INC.	Check	No		3,200.00
	010-306-40033-00000	Postage			3,200.00	
279440	06/02/2022	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No		51,096.96
	010-001-00040-71725	Vehicle Inventory			30,187.93	
	017-719-50840-00000	Equipment Capital Expenses			20,909.03	
279441	06/02/2022	80951 MARK'S MARINE SERVICE	Check	No		3,083.26
	020-107-30024-00000	Maintenance on Equipment			367.10	
	020-107-30024-00000	Maintenance on Equipment			367.10	
	020-107-30024-00000	Maintenance on Equipment			2,349.06	
279442	06/02/2022	82529 MEECE, VICKIE	Check	No		355.68
	265-611-30018-41900	Travel Mileage - DSS Child Support			355.68	
279443	06/02/2022	80037 MEGAN FOSTER	Check	No		266.00
	010-080-00805-00204	CS South Cove Park			266.00	
279444	06/02/2022	84820 MIDWEST TAPE, LLC	Check	No		848.42
	240-206-40111-00255	Books			69.98	
	240-206-40111-00255	Books			223.92	
	240-206-40111-00255	Books			194.94	
	240-206-40111-00255	Books			29.99	
	240-206-40113-00255	Audio Visual			274.93	
	240-206-40113-00255	Audio Visual			43.47	
	240-206-40113-00255	Audio Visual			11.19	
279445	06/02/2022	15765 OCONEE COUNTY TAX COLLECTOR	Check	No		1,204.31
	020-107-40031-00612	Non-Cap Equip-Friendship FD			1,204.31	
279446	06/02/2022	15015 OCONEE PUBLISHING INC.	Check	No		5,184.00
	010-709-30068-00704	Advertising - Council			180.00	
	010-709-30068-00502	Advertising - Probate Judge			5,004.00	
279447	06/02/2022	84696 PHILLIPS STAFFING	Check	No		513.24
	010-205-30025-00000	PROFESSIONAL			513.24	
279448	06/02/2022	16685 PIONEER RURAL WATER DISTRICT	Check	No		234.91
	010-714-34044-00270	Water/Sewer/Garbage Oakway School			120.76	
	010-718-34044-00000	Water/Sewer/Garbage			38.05	
	010-718-34044-00000	Water/Sewer/Garbage			38.05	
	010-202-34044-62051	Water/Sewer-Fairplay Rec. Area			38.05	
279449	06/02/2022	17050 QUALITY COFFEE SERVICE	Check	No		95.40
	010-720-40034-00000	Food			95.40	
279450	06/02/2022	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDU	Check	No		1,253,745.05
	010-001-00040-71725	Vehicle Inventory			3,347.85	
	013-107-40031-91166	Non-Cap Eq - FY2020 AFG SCBAs			998,636.36	
	010-107-40031-91166	Non-Cap Eq-FY2020 AFG (Match)			251,760.84	
279451	06/02/2022	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No		3,249.42
	010-704-95100-20217	Appalachian Council of Government			3,249.42	
279452	06/02/2022	19046 SC DEPT OF JUVENILE JUSTICE	Check	No		2,900.00
	010-106-60741-00000	D.J.J. Detention Services			2,900.00	
279453	06/02/2022	19430 SC DEPT OF NATURAL RESOURCES	Check	No		1,680.00
	010-001-00065-16210	Watercraft - DNR Fee			1,680.00	
279454	06/02/2022	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		32,483.76
	010-001-00065-16200	SC Department of Motor Vehicle Fee			32,483.76	
279455	06/02/2022	83175 SPARTAN FIRE & EMERGENCY APPARATUS	Check	No		600.00
	010-107-80107-00000	Vehicle Maintenance Emergency Ser			600.00	
279456	06/02/2022	83088 CBS PERSONNEL SERVICES, LLC	Check	No		7,212.06
	010-206-30025-00000	Professional			292.50	
	010-206-30025-00000	Professional			1,199.06	
	010-206-30025-00000	Professional			1,594.63	
	010-206-30025-00000	Professional			1,289.75	
	010-206-30025-00000	Professional			195.00	
	260-601-30025-00000	Professional			507.40	
	260-601-30025-00000	Professional			637.74	
	010-715-30025-00000	Professional			651.43	
	010-741-30025-00000	Professional Legal Counsel			844.55	
279457	06/02/2022	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No		2,677.01
	330-204-30025-00187	Professional -South Cove Beach Proj			1,267.50	
	315-202-30025-00000	Professional			1,409.51	
279458	06/02/2022	20100 JOYCE TOWE	Check	No		1,350.00
	017-719-30037-00000	Equipment (Leased or Rented)			800.00	
	010-001-00040-71725	Vehicle Inventory			125.00	
	010-001-00040-71725	Vehicle Inventory			125.00	
	010-001-00040-71725	Vehicle Inventory			300.00	
279459	06/02/2022	9428 TRINITY SERVICES GROUP INC	Check	No		12,112.91
	010-106-40034-00000	Food			6,079.75	
	010-106-40034-00000	Food			6,033.16	
279460	06/02/2022	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		58.72
	010-001-00090-73918	United Way Employee Contributions			58.72	
279461	06/02/2022	86130 UPSTATE OUTDOOR ADVENTURER LLC	Check	No		500.00
Void Date:	06/29/2022					
	330-214-30025-00185	Professional - Seneca Creek			500.00	

VOIDED

279462	06/02/2022	86215 VELOCITY TRUCK	Check	No		482.09
	010-001-00040-71725	Vehicle Inventory			416.56	
	010-001-00040-71725	Vehicle Inventory			80.96	
	010-001-00040-71725	Vehicle Inventory			22.67	
	010-001-00040-71725	Vehicle Inventory			-38.10	
279463	06/02/2022	24010 XEROX CORPORATION	Check	No		158.16
	017-719-30059-00000	Copier Click Charges			89.28	
	010-103-30059-00000	Copier Click Charges			68.88	
279464	06/09/2022	85736 ACTION STAFFING SERVICES LLC	Check	No		1,188.00
	010-120-10120-00000	Sheriff's Part-time Bailiffs			1,188.00	
279465	06/09/2022	86207 ADAMS & COE ROOFING SPECIALISTS LLC	Check	No		32,828.08
	010-403-33022-00000	Maintenance Buildings/Grounds			32,828.08	
279466	06/09/2022	83521 ANOTHER PRINTER	Check	No		683.49
	010-715-40032-00000	Operational			683.49	
279467	06/09/2022	84751 BATEY & SANDERS, INC.	Check	No		4,928.00
	017-719-30024-00000	Maintenance on Equipment			4,928.00	
279468	06/09/2022	9947 BIBB, GAIL	Check	No		80.40
	010-001-00090-73919	AFLAC Accident			32.64	
	010-001-00090-73921	AFLAC Cancer Policy			47.76	
279469	06/09/2022	2330 BLANCHARD MACHINERY	Check	No		2,864.39
	010-601-80601-00000	Vehicle Maintenance Road Department			2,864.39	
279470	06/09/2022	2560 BOBBY WOOD CHEVROLET	Check	No		3,312.50
	010-001-00040-71725	Vehicle Inventory			3,312.50	
279471	06/09/2022	85876 BRANYON LAND SURVERYING	Check	No		1,295.00
	010-718-30025-00000	Professional			1,295.00	
279472	06/09/2022	86225 BRIAN KELLY MCCORMICK	Check	No		100.00
	010-107-30090-00000	Commission Honoraria			100.00	
279473	06/09/2022	84910 BROCK, JAMES W.	Check	No		100.00
	010-107-30090-00000	Commission Honoraria			100.00	
279474	06/09/2022	2315 BYRD MCLELLAN	Check	No		2,464.00
	010-001-00040-71740	Prepaid Items			2,464.00	
279475	06/09/2022	30575 CASSELL, JAMES	Check	No		175.00
	010-718-40027-00000	Safety Equipment			175.00	
279476	06/09/2022	84901 CENTRAL DEVELOPMENT COMPANY	Check	No		2,000.00
	010-707-30071-00000	Rent			2,000.00	
279477	06/09/2022	85684 CHARLIE EDWARD BOSEMAN	Check	No		150.00
	010-103-30025-00000	Professional			150.00	
279478	06/09/2022	3230 CINTAS CORPORATION #216	Check	No		996.92
	010-720-40065-00000	Clothing/Uniforms			21.67	
	010-720-40032-00000	Operational			34.55	
	010-601-40065-00000	Clothing/Uniforms			153.23	
	017-719-40065-00000	Clothing/Uniforms			100.38	
	017-719-40065-00000	Clothing/Uniforms			95.05	
	010-714-33022-00723	Bldg Maint Pine Street Complex			92.14	
	010-720-40065-00000	Clothing/Uniforms			76.05	
	010-720-40032-00000	Operational			34.55	
	010-601-40065-00000	Clothing/Uniforms			157.19	
	010-721-40065-00000	Clothing/Uniforms			71.91	
	017-719-40065-00000	Clothing/Uniforms			96.78	
	010-721-40065-00000	Clothing/Uniforms			63.42	
279479	06/09/2022	80782 CITY OF SENECA RECREATION DEPT	Check	No		5,000.00
	010-705-95100-00000	Oconee Support			5,000.00	
279480	06/09/2022	85635 IRON GRID NETWORKS LLC	Check	No		1,687.50
	225-104-30056-19070	Data Processing-SC BCB			155.25	
	010-110-30056-00000	Data Processing			47.25	
	010-106-30056-00000	Data Processing			337.50	
	010-101-30056-00000	Data Processing			1,147.50	
279481	06/09/2022	3010 COTT SYSTEMS, INC.	Check	No		4,100.34
	010-735-30056-00000	Data Processing			3,105.70	
	010-735-30056-00000	Data Processing			689.39	
	010-735-40032-00000	Operational			305.25	
279482	06/09/2022	4020 DUKE ENERGY CAROLINAS LLC	Check	No		32,903.70
	010-204-34043-00000	Electricity			488.29	
	010-204-34043-00000	Electricity			301.98	
	010-204-34043-00000	Electricity			443.97	
	010-204-34043-00000	Electricity			135.35	
	010-204-34043-00000	Electricity			440.43	
	010-204-34043-00000	Electricity			329.26	
	010-204-34043-00000	Electricity			398.48	
	010-204-34043-00000	Electricity			516.08	
	010-204-34043-00000	Electricity			168.64	
	010-204-34043-00000	Electricity			340.34	
	010-204-34043-00000	Electricity			617.29	
	010-714-34043-00510	Electricity Courthouse (New)			10.86	
	010-714-34043-00723	Electricity Pine Street Complex			192.23	
	010-106-34043-00000	Electricity			400.85	
	010-204-34043-00000	Electricity			473.98	
	010-204-34043-00000	Electricity			117.11	
	010-204-34043-00000	Electricity			56.87	
	010-714-34043-00403	Electricity Walhall Health Depart			1,534.92	
	010-106-34043-00000	Electricity			5,956.41	
	010-716-34043-00000	Electricity			318.30	
	010-714-34043-00000	Electricity Building Maint Bldg			63.59	
	010-107-34043-00000	Electricity			32.31	
	010-206-34043-00207	Electricity - Walhalla Branch			1,250.28	
	010-714-34043-00510	Electricity Courthouse (New)			4,919.67	
	010-714-34043-00723	Electricity Pine Street Complex			616.57	
	010-714-34043-00723	Electricity Pine Street Complex			1,376.19	
	010-714-34043-00723	Electricity Pine Street Complex			454.78	
	010-106-34043-00000	Electricity			63.15	
	010-106-34043-00000	Electricity			2,075.01	
	010-714-34043-00402	Electricity DSS Building			2,690.01	
	010-106-34043-00000	Electricity			5,293.16	
	010-714-34043-00109	Electricity Probation & Parole			452.92	
	010-714-34043-00729	Electricity Brown Building			374.42	
279483	06/09/2022	5455 EASTERN AVIATION FUELS, INC.	Check	No		32,539.54
	010-720-40990-00000	Airport Jet Fuel			32,389.54	
	010-720-30056-00000	Data Processing			150.00	
279484	06/09/2022	10013 EASTERN MEDWASTE LLC	Check	No		130.00
	010-103-30025-00000	Professional			130.00	
279485	06/09/2022	5060 PRO AUTO PARTS	Check	No		1,100.41
	010-001-00040-71725	Vehicle Inventory			1,100.41	
279486	06/09/2022	85988 ELWOOD STAFFING SERVICES INC	Check	No		1,159.47
	255-115-10110-91052	Salaries - Duke Energy FNF			461.46	
	010-708-30025-00000	Professional			698.01	

279487	06/09/2022	84663 ENCORE TECHNOLOGY GROUP LLC	Check	No		25,503.12
		013-206-40045-92071 Non-Cap IT Eq/Sw-FY21 LSTAID-ARPA			25,035.98	
		010-711-40031-00000 Non-Capital Equipment			467.14	
279488	06/09/2022	80036 EUGENE SMITH	Check	No		95.00
		010-080-00805-12301 LP Probate Judge Estates			95.00	
279489	06/09/2022	80036 EUGENE SMITH	Check	No		417.00
		010-080-00805-12301 LP Probate Judge Estates			417.00	
279490	06/09/2022	6240 FLEETCOR TECHNOLOGIES	Check	No		24,655.13
		010-001-00020-71110 Accounts Rec Senior Solutions			1,504.36	
		010-101-81101-00000 Gasoline Sheriff			12,706.54	
		010-101-82101-00000 Diesel Sheriff			45.36	
		010-103-81103-00000 Gasoline Coroner			124.53	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			2,006.31	
		010-107-82107-00000 Diesel Emergency Services			380.13	
		010-110-81110-00000 Gasoline Animal Control			492.20	
		010-202-81202-00000 Gasoline PRT			630.11	
		010-206-81206-00000 Gasoline Library			72.08	
		010-306-81306-00000 Gasoline Treasurer			61.57	
		010-001-00020-71129 Accounts Rec Anderson Solicitor			55.01	
		010-504-81504-00000 Gasoline Solicitor (Smith)			93.82	
		010-601-81601-00000 Gasoline Road Department			779.94	
		010-601-82601-00000 Diesel Road Department			1,709.83	
		010-702-81702-00000 Gasoline-Community Dev.			368.87	
		010-711-81711-00000 Gasoline Information Tech			93.95	
		010-712-81712-00000 Gasoline Planning Department			67.05	
		010-714-81714-00000 Gasoline Public Buildings			453.50	
		010-718-81718-00000 Gasoline Solid Waste Department			175.60	
		010-718-82718-00000 Diesel Solid Waste Department			1,938.38	
		010-721-81721-00000 Gasoline Vehicle Maintenance			455.54	
		010-509-81509-00000 Gasoline Magistrate			50.71	
		017-719-81719-00000 Rock Quarry Gasoline			389.74	
279491	06/09/2022	84015 ROGER W ROSS	Check	No		1,050.00
		010-110-30025-00067 Professional Spay/Neuter Program			1,050.00	
279492	06/09/2022	86216 GLOBAL PUBLIC SAFETY, LLC	Check	No		1,073.89
		010-107-40031-00000 Non-Capital Equipment			1,073.89	
279493	06/09/2022	9457 GRANT, AUSTIN RONALD	Check	No		100.00
		010-107-30090-00000 Commission Honoraria			100.00	
279494	06/09/2022	84000 HARFORD W CAPPS	Check	No		206.72
		010-735-30056-00000 Data Processing			206.72	
279495	06/09/2022	85411 HERNANDEZ, DAVID	Check	No		175.00
		010-718-40027-00000 Safety Equipment			175.00	
279496	06/09/2022	83991 HILLS MACHINERY COMPANY LLC	Check	No		5,185.40
		017-719-30024-00000 Maintenance on Equipment			5,185.40	
279497	06/09/2022	85303 HYDE, JOSEPH CHRISTOPHER	Check	No		175.00
		010-718-40027-00000 Safety Equipment			175.00	
279498	06/09/2022	86195 IMPACT PLASTICS	Check	No		4,600.00
		013-718-40031-14906 Non-Cap Equip-SW Recycling Contain			4,600.00	
279499	06/09/2022	85267 JACK'S WHOLESALE BAIT LLC	Check	No		132.50
		010-204-40832-00000 Concessions			132.50	
279500	06/09/2022	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		75.59
		010-509-30026-00000 Court Expense			75.59	
279501	06/09/2022	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No		125.00
		010-101-30025-00000 Professional			125.00	
279502	06/09/2022	83647 LASER PRINT PLUS, INC.	Check	No		102.10
		010-306-40032-00000 Operational			102.10	
279503	06/09/2022	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No		140,332.97
		017-719-50840-00000 Equipment Capital Expenses			140,332.97	
279504	06/09/2022	12000 LINDSAY OIL CO	Check	No		50,556.25
		017-001-00040-71719 Rock Quarry Off Road Diesel			9,848.52	
		017-001-00040-71719 Rock Quarry Off Road Diesel			9,971.98	
		017-001-00040-71719 Rock Quarry Off Road Diesel			9,725.50	
		010-001-00040-71721 Diesel Inventory Off Road			10,311.00	
		010-001-00040-71700 Gasoline Inventory			0.00	
		017-001-00040-71719 Rock Quarry Off Road Diesel			10,699.25	
279505	06/09/2022	84547 LOGAN & JOLLY, LLP	Check	No		1,951.00
		010-741-30025-00000 Professional Legal Counsel			1,951.00	
279506	06/09/2022	86227 LUCHT, STEVEN	Check	No		152.91
		010-001-00010-71036 TD Bank-Payroll Account			152.91	
279507	06/09/2022	86224 LYLES, JENNIFER	Check	No		80.00
		225-104-30018-31010 Travel Mileage - CLEC			51.52	
		225-104-30084-31010 Training - CLEC			28.48	
279508	06/09/2022	56050 MARTIN, JOSEPH F.	Check	No		175.00
		010-718-40027-00000 Safety Equipment			175.00	
279509	06/09/2022	84485 MAY HEAVY EQUIPMENT SALES LLC	Check	No		5,744.69
		017-719-30037-00000 Equipment (Leased or Rented)			5,744.69	
279510	06/09/2022	83436 MCALISTER, TONY	Check	No		100.00
		010-107-30090-00000 Commission Honoraria			100.00	
279511	06/09/2022	85615 MCCALLS PEST CONTROL LLC	Check	No		45.00
		010-721-33022-00000 Maintenance Buildings/Grounds			45.00	
279512	06/09/2022	9503 MICHEAL KEITH SMITH	Check	No		100.00
		010-107-30090-00000 Commission Honoraria			100.00	
279513	06/09/2022	84820 MIDWEST TAPE, LLC	Check	No		184.38
		240-206-40113-00255 Audio Visual			184.38	
279514	06/09/2022	13100 MILEY & MACAULAY, BLDG. FUND	Check	No		1,900.00
		010-706-30071-00000 Rent			950.00	
		010-706-30071-00000 Rent			950.00	
279515	06/09/2022	86202 M LOWERY MACHINE LTD	Check	No		907.00
		017-719-30024-00000 Maintenance on Equipment			907.00	
279516	06/09/2022	85725 MOBILE COMMUNICATIONS AMERICA INC	Check	No		675.00
		010-104-30024-00000 Maintenance on Equipment			675.00	
279517	06/09/2022	13510 MORBARK, INC.	Check	No		17,833.98
		010-001-00040-71725 Vehicle Inventory			12,320.96	
		010-001-00040-71725 Vehicle Inventory			5,513.02	
279518	06/09/2022	84120 RICHARD A MORRIS	Check	No		89.94
		017-719-30059-00000 Copier Click Charges			89.94	
279519	06/09/2022	13235 MOTOROLA SOLUTIONS, INC.	Check	No		4,906.76
		010-101-40031-00000 Non-Capital Equipment			4,695.08	
		010-107-30041-00000 Telephone			211.68	
279520	06/09/2022	86142 MULLIKIN, CHRIS	Check	No		30.96
		010-720-40032-00000 Operational			11.24	
		010-720-40032-00000 Operational			17.97	

	010-720-40032-00000	Operational				1.75	
279521	06/09/2022	15765 OCONEE COUNTY TAX COLLECTOR	Check	No		648.87	648.87
	010-001-00020-71428	Tax Collector Reserve Account					
279522	06/09/2022	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No		5,400.00	6,290.86
	315-707-95101-00312	OJRSA -Fair Play Sewer Contribution				890.86	
	315-707-30025-00280	Professional-Exit 4 Sewer Basin					
279523	06/09/2022	15015 OCONEE PUBLISHING INC.	Check	No		150.35	6,405.35
	010-709-30068-00502	Advertising - Probate Judge				6,255.00	
	010-709-30068-00502	Advertising - Probate Judge					
279524	06/09/2022	15225 OCONEE VETERINARY CLINIC	Check	No		1,275.00	1,275.00
	010-110-30025-00067	Professional Spay/Neuter Program					
279525	06/09/2022	15275 OCONEE WELDING SUPPLY, INC.	Check	No		160.27	160.27
	020-107-30024-00000	Maintenance on Equipment					
279526	06/09/2022	15355 O'KELLEY HEATING & AIR	Check	No		6,460.00	6,460.00
	017-719-33022-00000	Maintenance Buildings/Grounds					
279527	06/09/2022	80923 ONETONE TELECOM, INC	Check	No		5,850.00	5,850.00
	010-711-30041-00000	Telecommunications					
279528	06/09/2022	86185 PAULY JAIL BUILDING CO INC	Check	No		970.00	970.00
	010-106-33022-00000	Maintenance Buildings/Grounds					
279529	06/09/2022	82624 OWEN G. DUNN INC.	Check	No		115.83	115.83
	010-715-40032-00000	Operational					
279530	06/09/2022	9989 QUICK NORTH CAROLINA INC.	Check	No		19,874.70	19,874.70
	017-719-30039-00000	Blasting - Professional Service					
279531	06/09/2022	85306 RCI OF SC INC	Check	No		2,735.80	2,735.80
	010-702-30025-00000	Professional					
279532	06/09/2022	81592 REDDY ICE INC.	Check	No		110.40	229.08
	010-203-40832-00000	Concessions				118.68	
	010-202-40832-00000	Concessions					
279533	06/09/2022	85275 R&T PARTS INC. SENECA	Check	No		32.54	2,039.02
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				9.29	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				116.24	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				330.26	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				95.99	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				33.26	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				90.56	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				120.45	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				-37.33	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				20.99	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				51.27	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				80.99	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				349.86	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				509.99	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				6.38	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				162.71	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				65.57	
279534	06/09/2022	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDU	Check	No		6,455.40	6,455.40
	010-107-40031-00000	Non-Capital Equipment					
279535	06/09/2022	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No		3,049.75	3,049.75
	010-707-95100-20217	Applchn Council of Governments					
279536	06/09/2022	19430 SC DEPT OF NATURAL RESOURCES	Check	No		1,720.00	1,720.00
	010-001-00065-16210	Watercraft - DNR Fee					
279537	06/09/2022	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		34,904.11	34,904.11
	010-001-00065-16200	SC Department of Motor Vehicle Fee					
279538	06/09/2022	83150 SC INTERACTIVE, LLC	Check	No		190.00	190.00
	010-080-00805-13700	LP Building Codes					
279539	06/09/2022	81297 SENECA ANIMAL HOSPITAL, PA	Check	No		375.00	375.00
	010-110-30025-00067	Professional Spay/Neuter Program					
279540	06/09/2022	83231 SHRED A WAY	Check	No		65.00	65.00
	010-306-30025-00000	Professional					
279541	06/09/2022	83505 SNIDER TIRE, INC.	Check	No		2,355.36	2,355.36
	010-001-00040-71725	Vehicle Inventory					
279542	06/09/2022	0785 SPROGIS, ERIK	Check	No		100.00	100.00
	010-107-30090-00000	Commission Honoraria					
279543	06/09/2022	83088 CBS PERSONNEL SERVICES, LLC	Check	No		1,328.61	27,417.39
	010-206-30025-00000	Professional				292.50	
	010-206-30025-00000	Professional				891.10	
	010-741-30025-00000	Professional Legal Counsel				3,139.89	
	010-718-30025-00000	Professional				538.31	
	010-718-30025-00000	Professional				3,139.89	
	010-718-30025-00000	Professional				1,262.59	
	010-502-30025-00000	Professional				1,627.55	
	010-206-30025-00000	Professional				538.31	
	010-718-30025-00000	PROFESSIONAL				1,833.65	
	235-202-30025-00014	Professional-Interns/Temp Service				1,622.40	
	235-203-30025-00014	Professional-Interns/Temp Service				1,541.80	
	235-203-30025-00014	Professional-Interns/Temp Service				1,001.20	
	235-203-30025-00014	Professional-Interns/Temp Service				1,774.63	
	235-203-30025-00014	Professional-Interns/Temp Service				1,314.24	
	010-715-30025-00000	Professional				633.08	
	010-502-30025-00000	Professional				1,854.94	
	010-204-30025-00000	PROFESSIONAL				1,875.90	
	235-202-30025-00014	Professional-Interns/Temp Service				1,216.80	
279544	06/09/2022	85935 STANDARD & ASSOCIATES INC	Check	No		925.50	925.50
	010-107-30084-00000	School/Seminar/Training/Mtg					
279545	06/09/2022	13565 STERICYCLE, INC.	Check	No		407.54	407.54
	010-106-34044-00000	Water/Sewer/Garbage					
279546	06/09/2022	82234 STEVEN ZAHN	Check	No		100.00	100.00
	010-107-30090-00000	Commission Honoraria					
279547	06/09/2022	82285 STILL, SWAIN	Check	No		175.00	175.00
	010-718-40027-00000	Safety Equipment					
279548	06/09/2022	84626 TAMMY A WILBANKS	Check	No		100.00	100.00
	010-107-30090-00000	Commission Honoraria					
279549	06/09/2022	86126 THE BELK COMPANY LLC	Check	No		236,340.00	236,340.00
	330-214-52000-00185	Site/Dock Work - PRT- Seneca Creek					
279550	06/09/2022	81991 UNIFIRST CORP	Check	No		89.35	265.51
	010-718-40065-00000	Clothing/Uniforms				89.35	
	010-718-40065-00000	Clothing/Uniforms				86.81	
	010-718-40065-00000	Clothing/Uniforms					
279551	06/09/2022	9651 VISSAGE, CHARLIE WADE	Check	No		100.00	100.00
	010-107-30090-00000	Commission Honoraria					
279552	06/09/2022	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	
279553	06/09/2022	84144 WINDSTREAM CORPORATION	Check	No		310.75
		010-711-30041-00000 Telecommunications				310.75
279554	06/09/2022	85792 WOOD, JEREMY	Check	No		175.00
		010-718-40027-00000 Safety Equipment				175.00
279555	06/09/2022	81637 WSNW RADIO AM 1150	Check	No		500.00
		013-107-30068-91179 Advertising-HMGP Grant #4394			375.00	
		010-107-99999-00000 Miscellaneous Grant Match			125.00	
279556	06/09/2022	24010 XEROX CORPORATION	Check	No		3,023.36
		010-101-30059-00000 Copier Click Charges			35.58	
		010-101-30059-00000 Copier Click Charges			127.01	
		010-101-30059-00000 Copier Click Charges			17.07	
		010-101-30059-00000 Copier Click Charges			53.43	
		010-101-30059-00000 Copier Click Charges			30.85	
		010-101-30059-00000 Copier Click Charges			27.05	
		010-101-30059-00000 Copier Click Charges			47.75	
		010-101-30059-00000 Copier Click Charges			11.60	
		010-101-30059-00000 Copier Click Charges			212.70	
		010-101-30059-00000 Copier Click Charges			17.85	
		010-101-30059-00000 Copier Click Charges			9.89	
		010-101-30059-00000 Copier Click Charges			131.78	
		010-110-30059-00000 Copier Click Charges			101.28	
		010-104-30059-00000 Copier Click Charges			272.37	
		010-702-30059-00000 Copier Click Charges			81.81	
		010-717-30059-00000 Copier Click Charges			41.57	
		010-706-30059-00000 Copier Click Charges			50.39	
		010-101-30059-00000 Copier Click Charges			101.73	
		010-711-30059-00000 Copier Click Charges			12.05	
		010-711-30059-00000 Copier Click Charges			7.48	
		010-306-30059-00000 Copier Click Charges			77.17	
		010-206-30059-00000 Copier Click Charges			6.04	
		010-206-30059-00000 Copier Click Charges			33.56	
		010-206-30059-00000 Copier Click Charges			68.21	
		010-206-30059-00000 Copier Click Charges			102.28	
		010-206-30059-00000 Copier Click Charges			21.50	
		010-206-30059-00000 Copier Click Charges			18.49	
		010-206-30059-00000 Copier Click Charges			643.30	
		010-206-30059-00000 Copier Click Charges			55.76	
		010-302-30059-00000 Copier Click Charges			54.92	
		010-103-30059-00000 Copier Click Charges			60.61	
		010-721-30059-00000 Copier Click Charges			22.65	
		010-721-30059-00000 Copier Click Charges			72.23	
		010-704-30059-00000 Copier Click Charges			89.75	
		010-707-30059-00000 Copier Click Charges			33.97	
		010-502-30059-00000 Copier Click Charges			44.81	
		010-502-30059-00000 Copier Click Charges			226.87	
279557	06/15/2022	85736 ACTION STAFFING SERVICES LLC	Check	No		475.20
		010-120-10120-00000 Sheriff's Part-time Bailiffs				475.20
279558	06/15/2022	9850 AIRWOLF AEROSPACE LLC	Check	No		4,823.00
		010-101-60444-00000 Helicopter Maintenance				4,823.00
279559	06/15/2022	80796 ALEKSEY LIRSKIY	Check	No		2,185.93
		010-709-30066-00000 INSURANCE/BONDS				2,185.93
279560	06/15/2022	85589 ASTROPHYSICS INC	Check	No		3,075.00
		010-101-30024-00000 Maintenance on Equipment				3,075.00
279561	06/15/2022	85012 AT&T	Check	No		1,257.40
		225-104-30056-19070 Data Processing-SC BCB			367.28	
		225-104-30056-19070 Data Processing-SC BCB			890.12	
279562	06/15/2022	86229 BIBLIOTECHA, LLC	Check	No		4,200.00
		240-206-40112-00255 Magazines/Newspapers			1,071.00	
		240-206-40111-00255 Books			3,129.00	
279563	06/15/2022	86222 CAROLINA CARPORTS INC.	Check	No		760.00
		010-107-40031-00021 Non-Cap Eq-FEMA Hurricane Florence				760.00
279564	06/15/2022	3005 CARTEE INC	Check	No		175.00
		010-101-30025-00000 Professional				175.00
279565	06/15/2022	85931 CENTRALSQUARE TECHNOLOGIES, LLC	Check	No		255.94
		225-104-30024-19070 Equip Maintenance -SC BCB				255.94
279566	06/15/2022	3230 CINTAS CORPORATION #216	Check	No		415.79
		010-601-40065-00000 Clothing/Uniforms			101.89	
		010-601-40065-00000 Clothing/Uniforms			191.31	
		010-720-40065-00000 Clothing/Uniforms			21.67	
		010-720-40032-00000 Operational			34.55	
		010-721-40065-00000 Clothing/Uniforms			66.37	
279567	06/15/2022	9878 CINTAS CORPORATION NO. 2	Check	No		21.87
		010-710-30062-00000 Medical				21.87
279568	06/15/2022	3380 CITY OF SENECA (TOWN TAXES)	Check	No		7,000.00
		010-717-30025-00000 Professional				7,000.00
279569	06/15/2022	80780 CITY OF WESTMINSTER	Check	No		2,471.84
		010-001-00260-16800 Town Portion of Fines				2,471.84
279570	06/15/2022	83631 CLEMENT, NEIL	Check	No		70.00
		010-106-30084-00000 School/Seminar/Training/Mtg				70.00
279571	06/15/2022	86228 CREEKWOOD LANDSCAPING, LLC	Check	No		1,200.00
		010-101-40354-00000 Sub-Station				1,200.00
279572	06/15/2022	85289 DIXIE BELLE DISTRIBUTING, INC	Check	No		1,024.08
		010-204-40832-00000 Concessions			740.28	
		010-205-40832-00000 Concessions			283.80	
279573	06/15/2022	84895 DOBSON, SUZANNE	Check	No		175.00
		010-202-40027-00000 Safety Equipment				175.00
279574	06/15/2022	4020 DUKE ENERGY CAROLINAS LLC	Check	No		1,862.22
		010-204-34043-00000 Electricity			14.60	
		010-204-34043-00000 Electricity			81.62	
		010-204-34043-00000 Electricity			184.61	
		010-509-34043-00000 Electricity			240.23	
		010-204-34043-00000 Electricity			251.91	
		010-714-34043-00409 Electricity-Foothills Alliance			87.65	
		010-714-34043-00729 Electricity Brown Building			467.82	
		010-714-34043-00510 Electricity Courthouse (New)			20.24	
		010-203-34043-00000 Electricity			202.98	
		010-203-34043-00000 Electricity			310.56	
279575	06/15/2022	5455 EASTERN AVIATION FUELS, INC.	Check	No		69,801.39
		010-720-40990-00000 Airport Jet Fuel			33,673.97	
		010-720-40990-00000 Airport Jet Fuel			36,127.42	
279576	06/15/2022	85988 ELWOOD STAFFING SERVICES INC	Check	No		881.98
		010-708-30025-00000 Professional			571.10	
		255-115-10110-91052 Salaries - Duke Energy FNF			310.88	

279577	06/15/2022	6240 FLEETCOR TECHNOLOGIES	Check	No		29,642.48
		010-001-00020-71110 Accounts Rec Senior Solutions			1,894.64	
		010-101-81101-00000 Gasoline Sheriff			13,926.44	
		010-101-82101-00000 Diesel Sheriff			40.56	
		010-103-81103-00000 Gasoline Coroner			176.80	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			2,149.25	
		010-107-82107-00000 Diesel Emergency Services			298.71	
		010-110-81110-00000 Gasoline Animal Control			504.01	
		010-202-81202-00000 Gasoline PRT			763.69	
		010-202-82202-00000 Diesel PRT			26.54	
		010-206-81206-00000 Gasoline Library			119.59	
		010-306-81306-00000 Gasoline Treasurer			69.77	
		010-001-00020-71129 Accounts Rec Anderson Solicitor			116.15	
		010-504-81504-00000 Gasoline Solicitor (Smith)			102.66	
		010-601-81601-00000 Gasoline Road Department			973.90	
		010-601-82601-00000 Diesel Road Department			3,009.57	
		010-702-81702-00000 Gasoline-Community Dev .			428.12	
		010-707-81707-00000 Gasoline Econ Development			111.34	
		010-711-81711-00000 Gasoline Information Tech			198.37	
		010-712-81712-00000 Gasoline Planning Department			168.53	
		010-714-81714-00000 Gasoline Public Buildings			797.96	
		010-717-81717-00000 Gasoline Administrator			80.09	
		010-718-81718-00000 Gasoline Solid Waste Department			251.99	
		010-718-82718-00000 Diesel Solid Waste Department			2,285.14	
		010-720-81720-00000 Gasoline Airport			85.54	
		010-720-82720-00000 Diesel Airport			263.08	
		010-721-81721-00000 Gasoline Vehicle Maintenance			331.07	
		017-719-81719-00000 Rock Quarry Gasoline			468.97	
279578	06/15/2022	86133 FLOCK SAFETY	Check	No		11,000.00
		010-101-30056-00000 Data Processing			11,000.00	
279579	06/15/2022	6040 FORMS & SUPPLY, INC.	Check	No		153.89
		010-403-40032-00000 Operation			128.83	
		010-403-40032-00000 Operation			25.06	
279580	06/15/2022	81015 GEIGER FAMILY LLC	Check	No		80.00
		010-001-00020-71428 Tax Collector Reserve Account			80.00	
279581	06/15/2022	85646 GOENS, RAY	Check	No		175.00
		010-721-40027-00000 Safety Equipment			175.00	
279582	06/15/2022	81015 GREAT SOUTHERN HOMES INC	Check	No		1,242.74
		010-001-00020-71428 Tax Collector Reserve Account			1,242.74	
279583	06/15/2022	81011 HUBBARD, CHRISTY	Check	No		208.80
		010-302-30018-00000 Travel			208.80	
279584	06/15/2022	8685 HUBBARD PAVING & GRADING, INC.	Check	No		3,829.08
		260-601-40032-00000 Operational			3,829.08	
279585	06/15/2022	84783 ISAAC LEWIS	Check	No		400.00
		020-107-61106-00000 Volunteer Compensation			400.00	
279586	06/15/2022	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		108.85
		010-509-30026-00000 Court Expense			108.85	
279587	06/15/2022	86217 KAJEET INC	Check	No		296.33
		010-206-30041-00000 Telecommunications			235.00	
		013-206-60010-00000 Library Misc Donations Expense			61.33	
279588	06/15/2022	1245 LANGUAGE LINE SERVICES	Check	No		317.79
		225-104-30041-19070 Telecommunications-SC BCB			317.79	
279589	06/15/2022	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No		250.00
		010-101-30025-00000 Professional			250.00	
279590	06/15/2022	83647 LASER PRINT PLUS, INC.	Check	No		895.73
		010-302-40032-00000 Operational			165.73	
		010-302-40032-00000 Operational			730.00	
279591	06/15/2022	86233 MARTIN, CHASE	Check	No		70.00
		010-106-30084-00000 School/Seminar/Training/Mg			70.00	
279592	06/15/2022	84820 MIDWEST TAPE, LLC	Check	No		1,147.82
		240-206-40113-00255 Audio Visual			39.99	
		240-206-40113-00255 Audio Visual			229.94	
		240-206-40113-00255 Audio Visual			212.85	
		010-206-40103-00000 Audio Visual			11.24	
		240-206-40113-00255 Audio Visual			374.88	
		240-206-40113-00255 Audio Visual			241.94	
		010-206-40101-00000 Books			24.99	
		010-206-40101-00000 Books			11.99	
279593	06/15/2022	85725 MOBILE COMMUNICATIONS AMERICA INC	Check	No		869.20
		010-104-30024-00000 Maintenance on Equipment			869.20	
279594	06/15/2022	82016 NORTH GREENVILLE FITNESS	Check	No		4,867.00
		010-107-30062-00000 Medical			4,867.00	
279595	06/15/2022	84696 PHILLIPS STAFFING	Check	No		366.60
		010-205-30025-00000 PROFESSIONAL			366.60	
279596	06/15/2022	84715 PIEDMONT TECHNICAL COLLEGE	Check	No		99.00
		010-706-40032-00000 Operational			99.00	
279597	06/15/2022	80036 PRISCILLA S. BULISCHECK	Check	No		55.72
		010-080-00805-12301 LP Probate Judge Estates			55.72	
279598	06/15/2022	85664 PRISMA HEALTH - UPSTATE	Check	No		1,760.00
		010-001-00090-73928 PAI Health Plan Withholding			1,760.00	
279599	06/15/2022	80037 ROBIN DIFFENDERFER	Check	No		20.00
		010-080-00805-00204 CS South Cove Park			20.00	
279600	06/15/2022	56035 ROWLAND, THOMAS J	Check	No		40.00
		010-601-30084-00000 School/Seminar/Training/Mg			40.00	
279601	06/15/2022	18045 R & R FABRICATORS INC	Check	No		4,881.64
		010-718-40031-00000 Non-Capital Equipment			4,881.64	
279602	06/15/2022	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDU	Check	No		11,346.24
		010-107-50871-02019 Cap Fire Trucks-2019 BB&T Lease			11,346.24	
279603	06/15/2022	19400 SC COUNTIES WORKERS COMPENSATION TRUS	Check	No		250,288.00
		010-001-00090-73911 Workers Compensation			250,288.00	
279604	06/15/2022	19430 SC DEPT OF NATURAL RESOURCES	Check	No		364.72
		010-001-00250-16700 Wildlife Fines			364.72	
279605	06/15/2022	19430 SC DEPT OF NATURAL RESOURCES	Check	No		2,850.00
		010-001-00065-16210 Watercraft - DNR Fee			2,850.00	
279606	06/15/2022	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		36,410.74
		010-001-00065-16200 SC Department of Motor Vehicle Fee			36,410.74	
279607	06/15/2022	19335 SC RETIREMENT SYSTEM	Check	No		230,014.25
		010-001-00090-73904 SC Retirement Withholding GF			123,394.41	
		010-001-00090-73905 SC Police Retirement GF			106,619.84	
279608	06/15/2022	19445 SC TRANSPORTATION POLICE	Check	No		100.00
		010-001-00250-16701 Size & Weight Fines			100.00	
279609	06/15/2022	84332 SPIRIT COMMUNICATIONS	Check	No		886.06

	010-402-30041-00000	Telecommunications				886.06	
279610	06/15/2022	83088 CBS PERSONNEL SERVICES, LLC	Check	No			12,610.56
	260-601-30025-00000	Professional				581.88	
	260-601-30025-00000	Professional				512.05	
	010-741-30025-00000	Professional Legal Counsel				618.45	
	010-715-30025-00000	Professional				532.15	
	010-306-30025-00000	Professional				127.73	
	010-502-30025-00000	Professional				728.25	
	010-206-30025-00000	Professional				1,309.13	
	010-206-30025-00000	Professional				195.00	
	235-203-30025-00014	Professional-Interns/Temp Service				1,985.88	
	235-203-30025-00014	Professional-Interns/Temp Service				1,910.35	
	235-203-30025-62059	Professional-Lake Hartwell Landings				137.28	
	235-203-30025-00014	Professional-Interns/Temp Service				1,647.75	
	235-203-30025-62059	Professional-Lake Hartwell Landings				617.76	
	235-203-30025-00014	Professional-Interns/Temp Service				1,706.90	
279611	06/15/2022	20045 THRIFT DEVELOPMENT	Check	No			87,571.24
	320-601-50860-52005	Cap Land-Cherokee Lake Rd.				87,571.24	
279612	06/15/2022	86231 TITUS HOLDINGS, LLC	Check	No			2,500.00
	010-107-40031-00000	Non-Capital Equipment				2,500.00	
279613	06/15/2022	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No			69.26
	010-107-30041-00000	Telephone				37.64	
	010-709-30041-00000	Telecommunications				15.93	
	010-709-30041-00000	Telecommunications				8.80	
	010-709-30041-00000	Telecommunications				6.89	
279614	06/15/2022	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No			1,068.87
	010-001-00260-16800	Town Portion of Fines				1,068.87	
279615	06/15/2022	83635 TRAIL-RITE SALES	Check	No			4,139.30
	010-107-40031-00021	Non-Cap Eq-FEMA Hurricane Florence				4,139.30	
279616	06/15/2022	86098 TRANSYSTEMS CORPORATION	Check	No			19,324.00
	260-601-30025-59370	Professional-Wild Fern Rd SE-370				19,324.00	
279617	06/15/2022	0450 OCOONEE COUNTY BOARD OF DISABILITIES & S	Check	No			625.00
	010-601-30025-00000	Professional				625.00	
279618	06/15/2022	9428 TRINITY SERVICES GROUP INC	Check	No			6,053.82
	010-106-40034-00000	Food				6,053.82	
279619	06/15/2022	81991 UNIFIRST CORP	Check	No			265.80
	010-718-40065-00000	Clothing/Uniforms				90.72	
	010-718-40065-00000	Clothing/Uniforms				88.18	
	010-718-40065-00000	Clothing/Uniforms				86.90	
279620	06/15/2022	80750 UNITED WAY OF OCOONEE COUNTY, INC.	Check	No			58.72
	010-001-00090-73918	United Way Employee Contributions				58.72	
279621	06/15/2022	85568 UPSTATE WINDOW AND GUTTER CLEANING	Check	No			600.00
	010-204-30025-00000	PROFESSIONAL				600.00	
279622	06/15/2022	24010 XEROX CORPORATION	Check	No			3,118.00
	010-713-30059-00000	Copier Click Charges				69.03	
	010-715-30059-00000	Copier Click Charges				389.74	
	010-301-30059-00000	Copier Click Charges				14.58	
	010-301-30059-00000	Copier Click Charges				37.81	
	010-301-30059-00000	Copier Click Charges				205.30	
	010-301-30059-00000	Copier Click Charges				126.08	
	010-404-30059-00000	Copier Click Charges				115.20	
	010-404-30059-00000	Copier Click Charges				37.20	
	010-202-30059-00000	Copier Click Charges				83.40	
	010-718-30059-00000	Copier Click Charges				135.80	
	010-107-30059-00000	Copier Click Charges				21.97	
	010-107-30059-00000	Copier Click Charges				92.49	
	010-107-30059-00000	Copier Click Charges				110.57	
	010-107-30059-00000	Copier Click Charges				217.26	
	010-714-30059-00000	Copier Click Charges				19.68	
	010-713-30059-00000	Copier Click Charges				39.50	
	010-735-30059-00000	Copier Click Charges				33.18	
	010-735-30059-00000	Copier Click Charges				8.46	
	010-735-30059-00000	Copier Click Charges				119.78	
	010-601-30059-00000	Copier Click Charges				61.83	
	010-710-30059-00000	Copier Click Charges				117.41	
	010-509-30059-00000	Copier Click Charges				187.08	
	010-509-30059-00000	Copier Click Charges				130.37	
	010-205-30059-00000	Copier Click Charges				59.10	
	010-712-30059-00000	Copier Click Charges				96.24	
	010-720-30059-00000	Copier Click Charges				71.51	
	010-509-30059-00000	Copier Click Charges				163.90	
	010-203-30059-00000	Copier Click Charges				42.43	
	010-501-30059-00000	Copier Click Charges				296.10	
	010-501-30059-00000	Copier Click Charges				15.00	
279623	06/20/2022	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			35,359.97
	010-001-00065-16200	SC Department of Motor Vehicle Fee				35,359.97	
279624	06/23/2022	85736 ACTION STAFFING SERVICES LLC	Check	No			831.60
	010-120-10120-00000	Sheriff's Part-time Bailiffs				831.60	
279625	06/23/2022	1225 ALEXANDER'S OFFICE SUPPLY	Check	No			5,645.56
	010-717-40031-00000	Non-Capital Equipment				5,645.56	
279626	06/23/2022	86226 BEARINGS & DRIVES, INC.	Check	No			3,555.74
	017-719-30024-00000	Maintenance on Equipment				3,555.74	
279627	06/23/2022	86035 BOLICK, BOBBY	Check	No			40.00
	010-601-30084-00000	School/Seminar/Training/Mtg				40.00	
279628	06/23/2022	86234 BOUNCE A BUNCH 2, LLC	Check	No			425.00
	010-107-61106-00000	Volunteer Compensation				425.00	
279629	06/23/2022	85617 BROWN KATIE	Check	No			81.20
	010-713-30018-00000	Travel				81.20	
279630	06/23/2022	80673 BUILDER'S FIRST SOURCE	Check	No			4,421.81
	235-204-33022-00189	Maint Bldgs/Gmds-Rec Bldg Renov				4,421.81	
279631	06/23/2022	85574 BURR & FORMAN LLP	Check	No			2,407.50
	010-741-30025-00000	Professional Legal Counsel				2,407.50	
279632	06/23/2022	3185 CDW GOVERNMENT, INC	Check	No			2,255.85
	010-735-40031-00000	Non-Capital Equipment				2,255.85	
279633	06/23/2022	3230 CINTAS CORPORATION #216	Check	No			665.35
	010-204-40032-00000	Operational				58.41	
	010-204-40032-00000	Operational				58.41	
	010-204-40032-00000	Operational				58.41	
	010-204-40032-00000	Operational				78.89	
	017-719-40065-00000	Clothing/Uniforms				115.79	
	010-601-40065-00000	Clothing/Uniforms				144.75	
	010-720-40065-00000	Clothing/Uniforms				21.67	
	010-720-40032-00000	Operational				34.55	
	017-719-40065-00000	Clothing/Uniforms				94.47	
279634	06/23/2022	85860 CLEMSON UNIVERSITY	Check	No			5,657.83

	013-124-30025-91157	Professional-FY20 OC JMHP Grant			5,657.83	
279635	06/23/2022	3240 CLERK OF COURT	Check	No	15.03	4,500.00
	010-717-30025-00000	Professional			4,500.00	
279636	06/23/2022	81015 DAVID AND LILLIE MORRIS	Check	No		173.27
	010-001-00020-71428	Tax Collector Reserve Account			173.27	
279637	06/23/2022	86238 DUGGAN, CLAYTON	Check	No		80.62
	010-715-30018-97715	Travel-Mileage-SC Elec Comm			80.62	
279638	06/23/2022	4020 DUKE ENERGY CAROLINAS LLC	Check	No		3,676.28
	020-107-34043-00000	Electricity			37.48	
	020-107-34043-00000	Electricity			15.59	
	010-718-34043-00000	Electricity			224.14	
	010-203-34043-00000	Electricity			140.97	
	010-203-34043-00000	Electricity			181.02	
	010-203-34043-00000	Electricity			576.04	
	010-203-34043-00000	Electricity			389.66	
	010-203-34043-00000	Electricity			376.19	
	010-203-34043-00000	Electricity			224.49	
	010-203-34043-00000	Electricity			398.74	
	010-203-34043-00000	Electricity			82.57	
	010-203-34043-00000	Electricity			13.63	
	010-203-34043-00000	Electricity			20.94	
	010-203-34043-00000	Electricity			344.61	
	010-203-34043-00000	Electricity			23.98	
	010-203-34043-00000	Electricity			38.04	
	010-203-34043-00000	Electricity			431.98	
	010-203-34043-00000	Electricity			150.21	
279639	06/23/2022	86214 DUVALL ENTERPRISES	Check	No		10,500.00
	020-107-50850-00000	Buildings Capital Expenditures			10,500.00	
279640	06/23/2022	5455 EASTERN AVIATION FUELS, INC.	Check	No		74,588.96
	010-720-40990-00000	Airport Jet Fuel			37,768.55	
	010-720-40990-00000	Airport Jet Fuel			36,820.41	
279641	06/23/2022	63325 EDNA P REID	Check	No		41.76
	010-715-30018-97715	Travel-Mileage-SC Elec Comm			41.76	
279642	06/23/2022	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		1,979.25
	010-204-40032-00000	Operational			1,979.25	
279643	06/23/2022	85988 ELWOOD STAFFING SERVICES INC	Check	No		1,164.33
	010-708-30025-00000	Professional			698.01	
	255-115-10110-91052	Salaries - Duke Energy FNF			466.32	
279644	06/23/2022	84663 ENCORE TECHNOLOGY GROUP LLC	Check	No		23,326.29
	010-711-30024-00000	Maintenance on Equipment			17,140.00	
	010-711-30024-00000	Maintenance on Equipment			3,614.81	
	010-711-40031-00000	Non-Capital Equipment			2,571.48	
279645	06/23/2022	6240 FLEETCOR TECHNOLOGIES	Check	No		25,477.95
	010-001-00020-71110	Accounts Rec Senior Solutions			1,783.67	
	010-101-81101-00000	Gasoline Sheriff			11,345.16	
	010-103-81103-00000	Gasoline Coroner			182.14	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,978.21	
	010-107-82107-00000	Diesel Emergency Services			89.49	
	010-110-81110-00000	Gasoline Animal Control			658.89	
	010-202-81202-00000	Gasoline PRT			896.89	
	010-206-81206-00000	Gasoline Library			156.27	
	010-206-82206-00000	Diesel Library			166.47	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			237.35	
	010-504-81504-00000	Gasoline Solicitor (Smith)			47.45	
	010-601-81601-00000	Gasoline Road Department			934.76	
	010-601-82601-00000	Diesel Road Department			2,806.65	
	010-702-81702-00000	Gasoline-Community Dev .			414.19	
	010-707-81707-00000	Gasoline Econ Development			56.14	
	010-712-81712-00000	Gasoline Planning Department			73.58	
	010-714-81714-00000	Gasoline Public Buildings			643.87	
	010-717-81717-00000	Gasoline Administrator			82.86	
	010-718-81718-00000	Gasoline Solid Waste Department			288.15	
	010-718-82718-00000	Diesel Solid Waste Department			1,618.38	
	010-721-81721-00000	Gasoline Vehicle Maintenance			580.73	
	010-509-81509-00000	Gasoline Magistrate			54.52	
	017-719-81719-00000	Rock Quarry Gasoline			382.13	
279646	06/23/2022	82997 FREEMAN, JAY	Check	No		175.00
	010-101-30084-00000	School/Seminar/Training/Mtg			175.00	
279647	06/23/2022	84000 HARFORD W CAPPS	Check	No		206.72
	010-735-30056-00000	Data Processing			206.72	
279648	06/23/2022	1060 HERITAGE PROPANE	Check	No		101.70
	010-205-34042-00000	Gas & Fuel Oil			101.70	
279649	06/23/2022	85763 HOLBROOKS, JANICE MATHESON	Check	No		63.22
	010-715-30018-97715	Travel-Mileage-SC Elec Comm			63.22	
279650	06/23/2022	36315 HOPKINS, TIMOTHY	Check	No		11.49
	010-601-30084-00000	School/Seminar/Training/Mtg			11.49	
279651	06/23/2022	85975 INTERSTATE TIRE SERVICE LLC	Check	No		1,373.00
	017-719-30024-00000	Maintenance on Equipment			1,373.00	
279652	06/23/2022	85384 JAMES MURRAY	Check	No		64.96
	010-715-30018-97715	Travel-Mileage-SC Elec Comm			64.96	
279653	06/23/2022	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No		16,048.40
	010-718-30037-00000	Equipment (Leased or Rented)			16,048.40	
279654	06/23/2022	12000 LINDSAY OIL CO	Check	No		43,924.61
	017-001-00040-71719	Rock Quarry Off Road Diesel			10,012.37	
	017-001-00040-71719	Rock Quarry Off Road Diesel			11,327.82	
	010-001-00040-71721	Diesel Inventory Off Road			10,998.04	
	017-719-30024-00000	Maintenance on Equipment			726.40	
	017-001-00040-71719	Rock Quarry Off Road Diesel			10,859.98	
279655	06/23/2022	85615 MCCALLS PEST CONTROL LLC	Check	No		45.00
	010-721-33022-00000	Maintenance Buildings/Grounds			45.00	
279656	06/23/2022	81015 MICHAEL & CHRISTINE SHERAN	Check	No		96.78
	010-001-00020-71428	Tax Collector Reserve Account			96.78	
279657	06/23/2022	84820 MIDWEST TAPE, LLC	Check	No		1,119.48
	010-206-40103-00000	Audio Visual			71.94	
	010-206-40103-00000	Audio Visual			143.13	
	010-206-40101-00000	Books			165.96	
	010-206-40103-00000	Audio Visual			360.55	
	240-206-40113-00255	Audio Visual			291.92	
	240-206-40113-00255	Audio Visual			45.99	
	010-206-40101-00000	Books			39.99	
279658	06/23/2022	14005 NEVILLE HARDWARE	Check	No		667.87
	013-107-40031-60225	Non-Cap Eq-Natl Forestry Title III			667.87	
279659	06/23/2022	15015 OCONEE PUBLISHING INC.	Check	No		11,809.32
	010-709-30068-00502	Advertising - Probate Judge			3,336.00	

	010-709-30068-00502	Advertising - Probate Judge			4,170.00	
	010-709-30068-00502	Advertising - Probate Judge			550.32	
	010-709-30068-00502	Advertising - Probate Judge			3,753.00	
279660	06/23/2022	15275 OCONEE WELDING SUPPLY, INC.	Check	No		40.07
	020-107-30024-00000	Maintenance on Equipment				
279661	06/23/2022	16990 PEACH STATE FORD TRUCK	Check	No		200.87
	010-001-00040-71725	Vehicle Inventory				
279662	06/23/2022	84696 PHILLIPS STAFFING	Check	No		733.20
	010-205-30025-00000	PROFESSIONAL				
279663	06/23/2022	84680 PLANNED ADMINISTRATORS INC	Check	No		150,656.72
	010-001-00090-73928	PAI Health Plan Withholding			130,136.36	
	010-001-00090-73932	Sun Life Supplemental Life			12,570.56	
	010-001-00090-73931	SunLife Short Term Disability			7,949.80	
279664	06/23/2022	80417 POPHAM, TRONDA	Check	No		155.15
	010-713-30018-00000	Travel				
279665	06/23/2022	6050 QUADIENT LEASING USA, INC.	Check	No		1,148.38
	010-709-30037-00000	Equipment (Leased or Rented)				
279666	06/23/2022	9989 QUICK NORTH CAROLINA INC.	Check	No		32,513.58
	017-719-30039-00000	Blasting - Professional Service				
279667	06/23/2022	18485 RESCUE SOURCE	Check	No		1,395.00
	010-107-30084-00000	School/Seminar/Training/Mtg				
279668	06/23/2022	85275 R&T PARTS INC. SENECA	Check	No		8,099.37
	010-001-00040-71725	Vehicle Inventory			166.72	
	010-001-00040-71725	Vehicle Inventory			563.56	
	010-001-00040-71725	Vehicle Inventory			107.66	
	010-001-00040-71725	Vehicle Inventory			1,448.17	
	010-001-00040-71725	Vehicle Inventory			240.61	
	010-001-00040-71725	Vehicle Inventory			14.08	
	010-001-00040-71725	Vehicle Inventory			14.37	
	010-001-00040-71725	Vehicle Inventory			25.06	
	010-001-00040-71725	Vehicle Inventory			19.25	
	010-001-00040-71725	Vehicle Inventory			13.95	
	010-001-00040-71725	Vehicle Inventory			97.13	
	010-001-00040-71725	Vehicle Inventory			34.00	
	010-001-00040-71725	Vehicle Inventory			47.51	
	010-001-00040-71725	Vehicle Inventory			18.36	
	010-001-00040-71725	Vehicle Inventory			18.00	
	010-001-00040-71725	Vehicle Inventory			54.87	
	010-001-00040-71725	Vehicle Inventory			78.43	
	010-001-00040-71725	Vehicle Inventory			35.79	
	010-001-00040-71725	Vehicle Inventory			91.75	
	010-001-00040-71725	Vehicle Inventory			17.89	
	010-001-00040-71725	Vehicle Inventory			427.03	
	010-001-00040-71725	Vehicle Inventory			61.69	
	010-001-00040-71725	Vehicle Inventory			49.78	
	010-001-00040-71725	Vehicle Inventory			79.74	
	010-001-00040-71725	Vehicle Inventory			362.51	
	010-001-00040-71725	Vehicle Inventory			180.34	
	010-001-00040-71725	Vehicle Inventory			12.66	
	010-001-00040-71725	Vehicle Inventory			9.77	
	010-001-00040-71725	Vehicle Inventory			20.26	
	010-001-00040-71725	Vehicle Inventory			23.67	
	010-001-00040-71725	Vehicle Inventory			50.96	
	010-001-00040-71725	Vehicle Inventory			33.37	
	010-001-00040-71725	Vehicle Inventory			9.21	
	010-001-00040-71725	Vehicle Inventory			60.96	
	010-001-00040-71725	Vehicle Inventory			41.70	
	010-001-00040-71725	Vehicle Inventory			50.86	
	010-001-00040-71725	Vehicle Inventory			46.97	
	010-001-00040-71725	Vehicle Inventory			164.82	
	010-001-00040-71725	Vehicle Inventory			4.07	
	010-001-00040-71725	Vehicle Inventory			5.11	
	010-001-00040-71725	Vehicle Inventory			23.90	
	010-001-00040-71725	Vehicle Inventory			33.98	
	010-001-00040-71725	Vehicle Inventory			40.91	
	010-001-00040-71725	Vehicle Inventory			432.78	
	010-001-00040-71725	Vehicle Inventory			145.54	
	010-001-00040-71725	Vehicle Inventory			15.22	
	010-001-00040-71725	Vehicle Inventory			36.72	
	010-001-00040-71725	Vehicle Inventory			31.79	
	010-001-00040-71725	Vehicle Inventory			11.62	
	010-001-00040-71725	Vehicle Inventory			17.49	
	010-001-00040-71725	Vehicle Inventory			98.24	
	010-001-00040-71725	Vehicle Inventory			44.79	
	010-001-00040-71725	Vehicle Inventory			117.64	
	010-001-00040-71725	Vehicle Inventory			53.67	
	010-001-00040-71725	Vehicle Inventory			8.18	
	010-001-00040-71725	Vehicle Inventory			15.64	
	010-001-00040-71725	Vehicle Inventory			25.60	
	010-001-00040-71725	Vehicle Inventory			81.50	
	010-001-00040-71725	Vehicle Inventory			20.56	
	010-001-00040-71725	Vehicle Inventory			11.86	
	010-001-00040-71725	Vehicle Inventory			173.92	
	010-001-00040-71725	Vehicle Inventory			432.78	
	010-001-00040-71725	Vehicle Inventory			308.06	
	010-001-00040-71725	Vehicle Inventory			30.94	
	010-001-00040-71725	Vehicle Inventory			101.28	
	010-001-00040-71725	Vehicle Inventory			32.73	
	010-001-00040-71725	Vehicle Inventory			5.34	
	010-001-00040-71725	Vehicle Inventory			10.28	
	010-001-00040-71725	Vehicle Inventory			43.41	
	010-001-00040-71725	Vehicle Inventory			743.57	
	010-001-00040-71725	Vehicle Inventory			41.13	
	010-001-00040-71725	Vehicle Inventory			28.22	
	010-001-00040-71725	Vehicle Inventory			78.66	
	010-001-00040-71725	Vehicle Inventory			57.26	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			-58.48	
279669	06/23/2022	19430 SC DEPT OF NATURAL RESOURCES	Check	No		2,850.00
	010-001-00065-16210	Watercraft - DNR Fee				
279670	06/23/2022	86211 SHAW DAVID	Check	No		133.98
	010-715-30018-97715	Travel-Mileage-SC Elec Comm				
279671	06/23/2022	83231 SHRED A WAY	Check	No		1,600.00
	010-717-30025-00000	Professional				
279672	06/23/2022	84127 SMITH GARDNER, INC.	Check	No		40,393.08
	010-718-60005-00000	Testing Wells			8,698.27	
	010-718-60005-00000	Testing Wells			2,771.56	
	010-718-30025-00000	Professional			6,963.40	
	010-718-60005-00000	Testing Wells			1,599.76	
	010-718-30025-00000	Professional			7,984.09	

	010-718-30025-00000 Professional				3,380.00	
	010-718-30025-00000 Professional				8,996.00	
279673	06/23/2022 84332 SPIRIT COMMUNICATIONS	Check	No			173.09
	010-709-30041-00000 Telecommunications				1.03	
	010-001-00020-71115 Accounts Rec Prob/Parole Telephone				1.84	
	010-709-30041-00000 Telecommunications				170.22	
279674	06/23/2022 83088 CBS PERSONNEL SERVICES, LLC	Check	No			25,338.22
	010-306-30025-00000 Professional				731.97	
	010-206-30025-00000 Professional				1,627.55	
	010-741-30025-00000 Professional Legal Counsel				824.60	
	235-204-30025-00014 Professional-Interns/Temp Service				1,402.70	
	235-202-30025-00014 Professional-Interns/Temp Service				1,081.60	
	010-502-30025-00000 Professional				961.29	
	010-206-30025-00000 Professional				1,568.84	
	010-206-30025-00000 Professional				1,335.28	
	010-206-30025-00000 Professional				195.00	
	260-601-30025-00000 Professional				446.88	
	010-718-30025-00000 Professional				2,805.33	
	010-718-30025-00000 Professional				400.95	
	010-718-30025-00000 Professional				3,631.27	
	010-718-30025-00000 Professional				534.60	
	010-715-30025-00000 Professional				449.58	
	235-204-30025-00014 Professional-Interns/Temp Service				1,557.08	
	235-202-30025-00014 Professional-Interns/Temp Service				523.90	
	010-502-30025-00000 Professional				1,009.84	
	235-203-30025-00014 Professional-Interns/Temp Service				2,407.99	
	235-203-30025-00014 Professional-Interns/Temp Service				1,841.97	
279675	06/23/2022 84310 SUPERIOR SCALE INC	Check	No			4,485.30
	017-719-30024-00000 Maintenance on Equipment				4,485.30	
279676	06/23/2022 86041 TESAB PARTS CENTER INC	Check	No			1,505.09
	017-719-30024-00000 Maintenance on Equipment				949.31	
	017-719-30024-00000 Maintenance on Equipment				555.78	
279677	06/23/2022 84544 TOTAL ENVIRONMENTAL SOLUTIONS INC	Check	No			65.73
	020-107-34044-00000 Water/Sewer/Garbage				65.73	
279678	06/23/2022 9428 TRINITY SERVICES GROUP INC	Check	No			12,390.85
	010-106-40034-00000 Food				6,231.22	
	010-106-40034-00000 Food				6,159.63	
279679	06/23/2022 86241 TYLER HARVEY	Check	No			295.00
	010-799-10130-97715 Other Pay-Poll W/rk-SC Election Reim				295.00	
279680	06/23/2022 86240 TYSON GENTRY	Check	No			135.00
	010-799-10130-97715 Other Pay-Poll W/rk-SC Election Reim				135.00	
279681	06/23/2022 81991 UNIFIRST CORP	Check	No			86.81
	010-718-40065-00000 Clothing/Uniforms				86.81	
279682	06/23/2022 85024 UNITED STATES TREASURY	Check	No			3,055.05
	010-709-20032-00000 PCORI Fee				3,055.05	
279683	06/23/2022 15220 WALHALLA VETERINARY HOSPITAL, P.C.	Check	No			1,725.00
	010-110-30025-00067 Professional Spay/Neuter Program				1,725.00	
279684	06/23/2022 82719 WARD, JUSTIN	Check	No			175.00
	010-101-30084-00000 School/Seminar/Training/Mtg				175.00	
279685	06/23/2022 41240 WASHINGTON, KENNETH	Check	No			7,000.00
	010-101-30025-00000 Professional				7,000.00	
279686	06/23/2022 85190 WEBB SMATHERS, JR	Check	No			54.52
	010-715-30018-97715 Travel-Mileage-SC Elec Comm				54.52	
279687	06/23/2022 82097 WILBANKS, KIM	Check	No			66.29
	010-715-30018-97715 Travel-Mileage-SC Elec Comm				66.29	
279688	06/23/2022 83178 W.K. DICKSON & CO., INC.	Check	No			6,526.73
	012-720-97106-00155 AIP24- 7 Ac Acq/RelocTAEDesOnly-Fed				1,359.00	
	012-720-97106-00255 AIP24- 7 Ac Acq/RelocTAEDesOnly-Sta				75.50	
	012-720-97106-00150 AIP24- 7 Ac Acq/RelocTAEDesOnly-Loc				75.50	
	012-720-97113-00155 AIP 30 Runway Rehab Proj-Federal				2,000.00	
	012-720-97107-00150 AIP25 - Mt Nebo Church Rd - Local				150.84	
	012-720-97107-00155 AIP25 - Mt Nebo Church Rd - Federal				2,715.05	
	012-720-97107-00255 AIP25 - Mt Nebo Church Rd - State				150.84	
279689	06/23/2022 24010 XEROX CORPORATION	Check	No			837.69
	010-206-30059-00000 Copier Click Charges				53.95	
	010-502-30059-00000 Copier Click Charges				53.95	
	010-502-30059-00000 Copier Click Charges				53.95	
	017-719-30059-00000 Copier Click Charges				36.95	
	010-106-30059-00000 Copier Click Charges				83.31	
	010-106-30059-00000 Copier Click Charges				6.66	
	010-106-30059-00000 Copier Click Charges				530.20	
	010-106-30059-00000 Copier Click Charges				18.72	
279690	06/30/2022 1145 ACTION SERVICES OF OCONEE, INC	Check	No			370.55
	010-205-30037-00000 Equipment (Leased or Rented)				370.55	
279691	06/30/2022 85736 ACTION STAFFING SERVICES LLC	Check	No			475.20
	010-120-10120-00000 Sheriff's Part-time Bailiffs				475.20	
279692	06/30/2022 81218 ADVANCED FIRE PROTECTION INC	Check	No			625.00
	010-106-33022-00000 Maintenance Buildings/Grounds				625.00	
279693	06/30/2022 81836 AFLAC INSURANCE	Check	No			12,401.82
	010-001-00090-73921 AFLAC Cancer Policy				7,616.22	
	010-001-00090-73919 AFLAC Accident				4,785.60	
279694	06/30/2022 1225 ALEXANDER'S OFFICE SUPPLY	Check	No			10,370.09
	010-305-40031-00000 Non-Capital Equipment				4,194.42	
	010-713-40031-00000 Non-Capital Equipment				6,007.02	
	010-101-40032-00000 Operational				47.65	
	010-101-40033-00000 Postage				121.00	
279695	06/30/2022 85516 AT&T MOBILITY LLC	Check	No			7,020.68
	010-104-30041-00000 Telecommunications				6,906.53	
	010-104-30041-00000 Telecommunications				38.05	
	010-104-30041-00000 Telecommunications				38.05	
	010-104-30041-00000 Telecommunications				38.05	
279696	06/30/2022 9784 BELANGER, KELLI NICOLE	Check	No			60.00
	020-107-40032-00628 Operational-Walhalla Res Squad				60.00	
279697	06/30/2022 86229 BIBLIOTECHA, LLC	Check	No			7,537.00
	010-206-40101-00000 Books				360.00	
	240-206-40111-00255 Books				4,200.00	
	010-206-40103-00000 Audio Visual				490.00	
	240-206-40113-00255 Audio Visual				2,487.00	
279698	06/30/2022 85603 BLUE RIDGE BANK	Check	No			692.47
	020-107-40032-00614 Operational - Pickett Post FD				692.47	
279699	06/30/2022 80036 BRIONNA THOMPSON	Check	No			25.00
	010-080-00805-12301 LP Probate Judge Estates				25.00	
279700	06/30/2022 86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No			3,115.39
	013-082-00825-91156 BJA 2020-AR-BX-0045 COSSA OARS				3,115.39	

279701	06/30/2022	3230 CINTAS CORPORATION #216	Check	No		660.39
		010-720-40065-00000 Clothing/Uniforms			21.67	
		010-720-40032-00000 Operational			34.55	
		010-601-40065-00000 Clothing/Uniforms			151.26	
		010-721-40065-00000 Clothing/Uniforms			60.76	
		010-714-33022-00723 Bldg Maint Pine Street Complex			92.14	
		010-714-33022-00723 Bldg Maint Pine Street Complex			124.06	
		017-719-40065-00000 Clothing/Uniforms			115.19	
		010-721-40065-00000 Clothing/Uniforms			60.76	
279702	06/30/2022	9878 CINTAS CORPORATION NO. 2	Check	No		52.62
		010-710-30062-00000 Medical			52.62	
279703	06/30/2022	86243 CIVICPLUS LLC	Check	No		556.55
		010-704-30025-00000 Professional			556.55	
279704	06/30/2022	86242 CRIGLER ENTERPRISES INC	Check	No		41,537.00
		010-718-50840-00000 Equipment Capital Expenditures			41,537.00	
279705	06/30/2022	85397 CRUM, JOHN	Check	No		89.00
		010-101-30084-00000 School/Seminar/Training/Mtg			89.00	
279706	06/30/2022	80774 DAVIS AND FLOYD, INC	Check	No		11,087.32
		320-601-30025-52005 Professional-Cherokee Lake Rd.			3,494.09	
		320-601-30025-52005 Professional-Cherokee Lake Rd.			7,593.23	
279707	06/30/2022	9458 DEPARTMENT OF ADMINISTRATION	Check	No		112.00
		010-104-30056-00000 Data Processing Communications			112.00	
279708	06/30/2022	85963 EDWARDS FORD LLC	Check	No		1,607.92
		010-101-80101-00000 Vehicle Maintenance Sheriff			1,607.92	
279709	06/30/2022	85988 ELWOOD STAFFING SERVICES INC	Check	No		1,146.20
		255-115-10110-91052 Salaries - Duke Energy FNF			466.32	
		010-708-30025-00000 Professional			679.88	
279710	06/30/2022	86205 EVANS M BUNCH III AND ASSOC INC	Check	No		10,400.00
		010-305-30025-60305 Professional-Tax Sale			10,400.00	
279711	06/30/2022	6310 FEDEX	Check	No		20.44
		010-101-40033-00000 Postage			20.44	
279712	06/30/2022	6240 FLEETCOR TECHNOLOGIES	Check	No		24,540.53
		010-001-00020-71110 Accounts Rec Senior Solutions			1,396.38	
		010-101-81101-00000 Gasoline Sheriff			11,900.49	
		010-103-81103-00000 Gasoline Coroner			133.62	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			1,629.53	
		010-107-82107-00000 Diesel Emergency Services			101.76	
		010-110-81110-00000 Gasoline Animal Control			567.96	
		010-202-81202-00000 Gasoline PRT			979.08	
		010-206-81206-00000 Gasoline Library			132.75	
		010-301-81301-00000 Gasoline Assessor			148.82	
		010-306-81306-00000 Gasoline Treasurer			59.04	
		010-504-81504-00000 Gasoline Solicitor (Smith)			84.61	
		010-601-81601-00000 Gasoline Road Department			1,030.56	
		010-601-82601-00000 Diesel Road Department			1,827.35	
		010-702-81702-00000 Gasoline-Community Dev .			375.42	
		010-711-81711-00000 Gasoline Information Tech			168.23	
		010-712-81712-00000 Gasoline Planning Department			148.07	
		010-714-81714-00000 Gasoline Public Buildings			574.09	
		010-718-81718-00000 Gasoline Solid Waste Department			384.70	
		010-718-82718-00000 Diesel Solid Waste Department			2,081.90	
		010-720-81720-00000 Gasoline Airport			92.17	
		010-721-81721-00000 Gasoline Vehicle Maintenance			269.77	
		017-719-81719-00000 Rock Quarry Gasoline			454.23	
279713	06/30/2022	84460 FLOYD, TIMOTHY	Check	No		160.72
		225-104-30018-31010 Travel Mileage - CLEC			160.72	
279714	06/30/2022	85249 INMATE TRUST FUND ACCOUNT	Check	No		1,080.00
		010-106-30028-00000 State Inmate Stipend			120.00	
		010-106-30028-00000 State Inmate Stipend			120.00	
		010-106-30028-00000 State Inmate Stipend			120.00	
		010-106-30028-00000 State Inmate Stipend			120.00	
		010-106-30028-00000 State Inmate Stipend			120.00	
		010-106-30028-00000 State Inmate Stipend			120.00	
		010-106-30028-00000 State Inmate Stipend			120.00	
		010-106-30028-00000 State Inmate Stipend			120.00	
		010-106-30028-00000 State Inmate Stipend			120.00	
279715	06/30/2022	86110 INTRADO LIFE & SAFETY SOLUTIONS CORPORA	Check	No		5,897.74
		225-104-30024-19070 Equip Maintenance -SC BCB			5,897.74	
279716	06/30/2022	86245 ISELJ BROTHERS MASONRY & GRADING, LLC.	Check	No		5,500.00
		010-204-33022-00000 Maintenance on Buildings/Grounds			5,500.00	
279717	06/30/2022	85267 JACK'S WHOLESALE BAIT LLC	Check	No		159.00
		010-204-40832-00000 Concessions			159.00	
279718	06/30/2022	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		196.61
		010-509-30026-00000 Court Expense			124.40	
		010-509-30026-00000 Court Expense			72.21	
279719	06/30/2022	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No		125.00
		010-101-30025-00000 Professional			125.00	
279720	06/30/2022	83647 LASER PRINT PLUS, INC.	Check	No		2,652.57
		010-305-40032-60305 Operational-Tax Sale			1,876.08	
		010-302-40032-00000 Operational			776.49	
279721	06/30/2022	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No		2,927.39
		010-001-00040-71725 Vehicle Inventory			2,927.39	
279722	06/30/2022	12000 LINDSAY OIL CO	Check	No		7,604.27
		017-001-00040-71719 Rock Quarry Off Road Diesel			7,604.27	
279723	06/30/2022	85459 MAGNET FORENSICS USA, INC	Check	No		4,144.40
		010-101-30056-00000 Data Processing			4,144.40	
279724	06/30/2022	84949 LBM INDUSTRIES	Check	No		1,159.19
		320-601-30885-00000 Maintenance/Repair Bridge/Culvert			1,159.19	
279725	06/30/2022	84820 MIDWEST TAPE, LLC	Check	No		98.97
		240-206-40113-00255 Audio Visual			23.99	
		240-206-40111-00255 Books			34.99	
		010-206-40101-00000 Books			39.99	
279726	06/30/2022	86250 MILLER, JANE	Check	No		1,100.00
		010-101-40034-00000 Food			1,100.00	
279727	06/30/2022	13510 MORBARK, INC.	Check	No		6,106.32
		010-001-00040-71725 Vehicle Inventory			6,106.32	
279728	06/30/2022	13695 MORGAN CONCRETE COMPANY	Check	No		668.86
		235-204-33022-00189 Maint Bldgs/Grms-Rec Bldg Renov			668.86	
279729	06/30/2022	15765 OCONEE COUNTY TAX COLLECTOR	Check	No		132.10
		010-001-00080-73802 Setoff Debt Collection			132.10	
279730	06/30/2022	81003 PERFORMANCE YAMAHA	Check	No		23,833.04
		013-107-50840-91169 Capital Equipment-Duke Fdn Grant			18,798.59	
		010-107-40031-00021 Non-Cap Eq-FEMA Hurricane Florence			3,718.08	
		255-115-40031-91052 Non-Cap Equip-Duke Energy FNF			1,316.37	

279731	06/30/2022	84696 PHILLIPS STAFFING	Check	No		733.20	733.20
	010-205-30025-00000	PROFESSIONAL					
279732	06/30/2022	16685 PIONEER RURAL WATER DISTRICT	Check	No		54.68	246.32
	010-718-34044-00000	Water/Sewer/Garbage				38.05	
	010-718-34044-00000	Water/Sewer/Garbage				38.05	
	010-202-34044-62051	Water/Sewer-Fairplay Rec. Area				115.54	
	010-714-34044-00270	Water/Sewer/Garbage Oakway School					
279733	06/30/2022	85664 PRISMA HEALTH - UPSTATE	Check	No		3,717.59	3,717.59
	010-001-00090-73928	PAI Health Plan Withholding					
279734	06/30/2022	9989 QUICK NORTH CAROLINA INC.	Check	No		23,753.76	58,582.95
	017-719-30039-00000	Blasting - Professional Service				34,829.19	
	017-719-30039-00000	Blasting - Professional Service					
279735	06/30/2022	80037 REGINA POOLE	Check	No		30.00	30.00
	010-080-00805-00205	CS Chau Ram Park					
279736	06/30/2022	84810 SC OFFICE OF INDIGENT DEFENSE	Check	No		50.00	50.00
	010-001-00020-71425	Clerk of Court Reserve Account					
279737	06/30/2022	84029 SCATT	Check	No		225.00	225.00
	010-001-00040-71740	Prepaid Items					
279738	06/30/2022	19046 SC DEPT OF JUVENILE JUSTICE	Check	No		1,175.00	1,175.00
	010-106-60741-00000	D.J.J. Detention Services					
279739	06/30/2022	19430 SC DEPT OF NATURAL RESOURCES	Check	No		155.43	155.43
	010-001-00250-16700	Wildlife Fines					
279740	06/30/2022	19430 SC DEPT OF NATURAL RESOURCES	Check	No		1,870.00	1,870.00
	010-001-00065-16210	Watercraft - DNR Fee					
279741	06/30/2022	80503 STATE OF SOUTH CAROLINA	Check	No		40.00	100.00
	010-107-30084-00000	School/Seminar/Training/Mtg				40.00	
	010-107-30084-00000	School/Seminar/Training/Mtg				5.00	
	010-107-30084-00000	School/Seminar/Training/Mtg				5.00	
	010-107-30084-00000	School/Seminar/Training/Mtg				10.00	
279742	06/30/2022	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		32,607.19	32,607.19
	010-001-00065-16200	SC Department of Motor Vehicle Fee					
279743	06/30/2022	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No		300.00	300.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397					
279744	06/30/2022	19390 SECRETARY OF STATE	Check	No		25.00	25.00
	010-502-40032-00000	Operational					
279745	06/30/2022	80313 SHI CORPORATION	Check	No		16,535.75	16,535.75
	010-711-50845-00175	Cap IT Equip/Software-Cybersecurity					
279746	06/30/2022	9988 SPENCE, SCOTT	Check	No		128.00	128.00
	010-101-30084-00000	School/Seminar/Training/Mtg					
279747	06/30/2022	83088 CBS PERSONNEL SERVICES, LLC	Check	No		595.85	14,871.60
	260-601-30025-00000	Professional				864.50	
	010-741-30025-00000	Professional Legal Counsel				1,539.15	
	010-206-30025-00000	Professional				292.50	
	010-206-30025-00000	Professional				1,017.97	
	010-306-30025-00000	Professional				731.99	
	010-715-30025-00000	Professional				559.69	
	010-718-30025-00000	Professional				534.60	
	010-718-30025-00000	Professional				3,603.39	
	010-502-30025-00000	Professional				737.96	
	235-204-30025-00014	Professional-Interns/Temp Service				3,109.60	
	235-202-30025-00014	Professional-Interns/Temp Service				1,284.40	
279748	06/30/2022	86232 SWAGER, MICHAEL	Check	No		175.00	175.00
	010-601-40027-00000	Safety Equipment					
279749	06/30/2022	85396 TAB PRODUCTS CO LLC	Check	No		1,020.00	1,020.00
	010-502-40032-00000	Operational					
279750	06/30/2022	86251 TED GOSNELL	Check	No		135.00	135.00
	010-799-10130-97715	Other Pay-Poll Wrk-SC Election Reim					
279751	06/30/2022	85543 THE WW WILLIAMS COMPANY LLC	Check	No		1,968.37	1,968.37
	010-001-00040-71725	Vehicle Inventory					
279752	06/30/2022	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No		1,650.00	1,650.00
	270-709-30025-00000	Professional					
279753	06/30/2022	20100 JOYCE TOWE	Check	No		125.00	375.00
	010-001-00040-71725	Vehicle Inventory				125.00	
	010-001-00040-71725	Vehicle Inventory				125.00	
	010-001-00040-71725	Vehicle Inventory				125.00	
279754	06/30/2022	9428 TRINITY SERVICES GROUP INC	Check	No		6,165.19	6,165.19
	010-106-40034-00000	Food					
279755	06/30/2022	81991 UNIFIRST CORP	Check	No		84.37	84.37
	010-718-40065-00000	Clothing/Uniforms					
279756	06/30/2022	21075 UNITED CHEMICAL & SUPPLY CO., INC.	Check	No		1,274.39	1,274.39
	010-714-40031-00000	Non-Capital Equipment					
279757	06/30/2022	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		58.72	58.72
	010-001-00090-73918	United Way Employee Contributions					
279758	06/30/2022	80812 UPSTATE EMS COUNCIL, INC	Check	No		91.00	91.00
	010-107-30084-00000	School/Seminar/Training/Mtg					
279759	06/30/2022	86130 UPSTATE OUTDOOR ADVENTURER LLC	Check	No		500.00	500.00
	330-214-30025-00185	Professional - Seneca Creek					
279760	06/30/2022	43065 WILLIS, LISA	Check	No		189.28	196.79
	225-104-30018-31010	Travel Mileage - CLEC				7.51	
	225-104-30084-31010	Training - CLEC					
279761	06/30/2022	24010 XEROX CORPORATION	Check	No		130.09	321.03
	010-305-30059-00000	Copier Click Charges				73.32	
	010-101-30059-00000	Copier Click Charges				53.95	
	010-509-30059-00000	Copier Click Charges				63.67	
	010-501-30059-00000	Copier Click Charges					

Description	Count	Amount
Check	348	\$4,205,088.26
GRAND TOTAL	348	\$4,205,088.26

* Denotes Check Numbers that are out of sequence.

Voided Check Register for 06/01/2022 through 06/30/2022
GL Account 010-001-00010-71001 Oconee County TD Bank General Operating Account

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL	Check Amount
VOIDED	278635 Void Date:	03/17/2022 06/14/2022	81991 UNIFIRST CORP	Check	No		178.90
		010-718-40065-00000 Clothing/Uniforms				88.18	
		010-718-40065-00000 Clothing/Uniforms				90.72	
VOIDED	279139 Void Date:	05/04/2022 06/29/2022	85459 MAGNET FORENSICS USA, INC	Check	No		4,144.40
		010-101-30056-00000 Data Processing				4,144.40	
**VOIDED	279461 Void Date:	06/02/2022 06/29/2022	86130 UPSTATE OUTDOOR ADVENTURER LLC	Check	No		500.00
		330-214-30025-00185 Professional - Seneca Creek				500.00	
				Description Check	Count		Amount
					3		\$4,823.30
				GRAND TOTAL	3		\$4,823.30

* Denotes Check Numbers that are out of sequence.

Epayables Register for 06/01/2022 through 06/30/2022
GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL	Check Amount
	4118	06/03/2022	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		1,059.19
		010-711-30024-00000 Maintenance on Equipment				64.83	
		010-205-30024-00000 Maintenance on Equipment				25.00	
		020-107-34043-00000 Electricity				187.55	
		010-107-34043-00000 Electricity				94.00	
		010-104-34043-00000 Electricity				68.11	
		010-107-34043-00000 Electricity				47.73	
		020-107-34043-00000 Electricity				44.14	
		010-107-34043-00000 Electricity				59.00	
		010-107-34043-00000 Electricity				55.05	
		010-107-34043-00000 Electricity				378.75	
		010-107-34043-00000 Electricity				35.03	
	4119	06/03/2022	83314 DANA SAFETY SUPPLY INC	Bank of America Epayment	Yes		1,736.28
		325-103-50870-00000 Capital Vehicles				1,259.28	
		325-103-50870-00000 Capital Vehicles				477.00	
	4120	06/03/2022	80597 DESIGNLAB INC	Bank of America Epayment	Yes		443.45
		010-101-40065-00000 Clothing/Uniforms				168.19	
		010-101-40065-00000 Clothing/Uniforms				174.52	
		010-101-40065-00000 Clothing/Uniforms				26.29	
		010-101-40065-00000 Clothing/Uniforms				44.88	
		010-101-40065-00000 Clothing/Uniforms				29.57	
	4121	06/03/2022	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		5,422.73
		010-714-34042-00270 Gas & Fuel Oil Oakway School				93.75	
		010-103-34042-00000 Gas & Fuel Oil				16.88	
		010-509-34042-00000 Gas & Fuel Oil				26.22	
		010-714-34042-00510 Gas & Fuel Oil Courthouse (New)				2,827.87	
		010-714-34042-00410 Gas & Fuel Oil-Walhalla Health Dept				12.72	
		010-106-34042-00000 Gas & Fuel Oil				2,200.43	
		010-714-34042-00729 Gas & Fuel Oil Brown Building				22.07	
		010-106-34042-00000 Gas & Fuel Oil				29.34	
		010-509-34042-00000 Gas & Fuel Oil				15.84	
		010-106-34042-00000 Gas & Fuel Oil				79.20	
		010-716-34042-00000 Gas & Fuel Oil				15.84	
		010-714-34042-00109 Gas & Fuel Oil Probation & Parole				48.04	
		010-714-34042-00723 Gas & Fuel Oil Pine Street Complex				34.53	
	4122	06/03/2022	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes		602.42
		010-001-00040-71725 Vehicle Inventory				388.54	
		010-001-00040-71725 Vehicle Inventory				213.88	
	4123	06/03/2022	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		1,108.54
		010-101-40065-00000 Clothing/Uniforms				410.75	
		013-101-40065-91168 Clothing/Uniforms-FY21 Bulletproof				410.75	
		010-101-40065-00000 Clothing/Uniforms				31.80	
		010-101-40065-00000 Clothing/Uniforms				76.32	
		010-101-40065-00000 Clothing/Uniforms				83.10	
		010-110-40065-00000 Clothing/Uniforms				95.82	
	4124	06/03/2022	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		2,587.75
		010-206-34043-00208 Electricity - Seneca Branch				740.45	
		010-206-34044-00208 Water/Sewer/Garbage-Seneca Branch				123.55	
		010-103-34043-00000 Electricity				330.74	
		010-103-34044-00000 Water/Sewer/Garbage				146.31	
		010-718-34044-00000 Water/Sewer/Garbage				43.20	
		010-202-34044-62052 Water/Sewer-Lawrence Brdge Rec Area				31.19	
		010-403-34044-00000 Water/Sewer/Garbage				84.55	
		010-403-34043-00000 Electricity				20.39	
		010-403-34044-00000 Water/Sewer/Garbage				31.98	
		010-403-34043-00000 Electricity				914.99	
		010-403-34044-00000 Water/Sewer/Garbage				120.40	
	4125	06/03/2022	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes		5,765.70
		010-001-00040-71725 Vehicle Inventory				884.69	
		010-001-00040-71725 Vehicle Inventory				797.74	
		010-001-00040-71725 Vehicle Inventory				2,341.46	
		010-001-00040-71725 Vehicle Inventory				1,601.26	
		020-107-40031-00613 Non-Cap Equip-Cross Roads FD				140.55	
	4126	06/10/2022	2400 AT&T	Bank of America Epayment	Yes		5,756.92
		010-001-00020-71129 Accounts Rec Anderson Solicitor				2.30	
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone				328.78	
		010-402-30041-00000 Telecommunications				40.70	
		010-403-30041-00000 Telecommunications				141.93	
		010-709-30041-00000 Telecommunications				5,243.21	
	4127	06/10/2022	80860 AT&T	Bank of America Epayment	Yes		10,767.07
		225-104-30041-19070 Telecommunications-SC BCB				10,767.07	
	4128	06/10/2022	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		0.00
						0.00	
	4129	06/10/2022	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		2,892.20
		010-104-34043-00000 Electricity				61.96	
		020-107-34043-00000 Electricity				66.43	
		010-714-34043-00270 Electricity Oakway School				34.40	

	010-101-34043-00000	Electricity				33.37	
	010-101-34043-00000	Electricity				111.55	
	010-101-34043-00000	Electricity				41.45	
	010-707-34043-00001	Electricity - Commerce Center				130.16	
	010-601-34043-00000	Electricity				46.83	
	010-202-34043-62053	Electricity-Mullins Ford Landing				67.24	
	010-202-34043-62052	Electricity-Lawrence Br. Rec. Area				45.45	
	017-719-34043-00000	Electricity				1,199.53	
	017-719-34043-00000	Electricity				106.19	
	017-719-34043-00000	Electricity				282.25	
	017-719-34043-00000	Electricity				287.94	
	010-707-34043-00104	Electricity OITP				352.45	
	010-205-30024-00000	Maintenance on Equipment				25.00	
4130	06/10/2022	83314 DANA SAFETY SUPPLY INC	Bank of America Epayment	Yes			8,954.72
	325-101-50870-00000	Capital Vehicles/Equipment				1,474.30	
	325-101-50870-00000	Capital Vehicles/Equipment				932.80	
	325-101-50870-00000	Capital Vehicles/Equipment				2,798.40	
	325-101-50870-00000	Capital Vehicles/Equipment				3,749.22	
4131	06/10/2022	80597 DESIGNLAB INC	Bank of America Epayment	Yes			371.92
	010-101-40065-00000	Clothing/Uniforms				47.89	
	010-101-40065-00000	Clothing/Uniforms				143.67	
	010-101-40065-00000	Clothing/Uniforms				95.78	
	010-101-40065-00000	Clothing/Uniforms				42.29	
	010-101-40065-00000	Clothing/Uniforms				42.29	
4132	06/10/2022	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes			7,453.48
	010-718-60008-00000	Impact Fees for Tires				3,688.32	
	010-718-60008-00000	Impact Fees for Tires				3,765.16	
4133	06/10/2022	19090 REDSAIL TECHNOLOGIES	Bank of America Epayment	Yes			4,283.87
	010-306-30056-00000	DATA PROCESSING				308.70	
	010-302-30056-00000	Data Processing				1,871.76	
	010-302-30056-00000	Data Processing				1,000.59	
	010-302-30056-00000	Data Processing				1,102.82	
4134	06/10/2022	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes			83,076.58
	017-719-30025-00000	Professional				12,795.06	
	017-719-30024-00000	Maintenance on Equipment				2,394.13	
	017-719-30024-00000	Maintenance on Equipment				689.76	
	017-719-30024-00000	Maintenance on Equipment				65,632.56	
	017-719-30024-00000	Maintenance on Equipment				2,649.61	
	017-719-30024-00000	Maintenance on Equipment				-1,084.54	
4135	06/10/2022	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			30.78
	010-718-34044-00000	Water/Sewer/Garbage				30.78	
4136	06/10/2022	2035 VERIZON WIRELESS	Bank of America Epayment	Yes			941.17
	010-104-30041-00000	Telecommunications				941.17	
4137	06/10/2022	18160 WASTE MANAGEMENT	Bank of America Epayment	Yes			164,769.92
	010-718-60007-00000	Tipping Fees/MSW Disposal				164,769.92	
4138	06/10/2022	3075 WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayment	Yes			0.00
						0.00	
4139	06/10/2022	3075 WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayment	Yes			2,671.28
	010-718-34044-00000	Water/Sewer/Garbage				37.28	
	010-205-34043-00000	Electricity				512.20	
	010-205-34044-00000	Water/Sewer/Garbage				29.28	
	010-205-34043-00000	Electricity				322.63	
	010-205-34044-00000	Water/Sewer/Garbage				318.04	
	010-206-34043-00209	Electricity Westminster Branch				567.18	
	010-206-34044-00209	Water/Sewer/Garbage-Westminster Br				72.54	
	010-718-34044-00000	Water/Sewer/Garbage				27.14	
	010-205-34043-00000	Electricity				122.55	
	010-107-34044-00000	Water/Sewer/Garbage				35.02	
	010-509-34043-00000	Electricity				200.72	
	010-509-34044-00000	Water/Sewer/Garbage				19.32	
	010-509-34044-00000	Water/Sewer/Garbage				24.81	
	010-509-34043-00000	Electricity				48.48	
	010-509-34043-00000	Electricity				22.72	
	010-205-34043-00000	Electricity				311.37	
4140	06/16/2022	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	Bank of America Epayment	Yes			1,339.00
	010-104-30024-00000	Maintenance on Equipment				215.00	
	010-104-30024-00000	Maintenance on Equipment				264.00	
	010-104-30024-00000	Maintenance on Equipment				215.00	
	010-104-30024-00000	Maintenance on Equipment				215.00	
	010-104-30024-00000	Maintenance on Equipment				215.00	
	010-104-30024-00000	Maintenance on Equipment				215.00	
4141	06/16/2022	2400 AT&T	Bank of America Epayment	Yes			1,175.11
	010-709-30041-00000	Telecommunications				1,175.11	
4142	06/16/2022	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			19,784.86
	010-104-34043-00000	Electricity				315.70	
	010-110-34043-00000	Electricity				878.68	
	315-707-34043-00000	Electric				734.75	
	020-107-34043-00000	Electricity				178.71	
	010-714-34043-00270	Electricity Oakway School				2,203.34	
	020-107-34043-00000	Electricity				108.50	
	010-720-34043-00000	Electricity				502.34	
	010-721-34043-00000	Electricity				779.50	
	017-719-34043-00000	Electricity				8,981.01	
	010-601-34043-00000	Electricity				1,104.80	
	010-718-34043-00000	Electricity				3,997.53	
4143	06/16/2022	83314 DANA SAFETY SUPPLY INC	Bank of America Epayment	Yes			3,833.83
	010-001-00040-71725	Vehicle Inventory				1,831.24	
	010-001-00040-71725	Vehicle Inventory				871.59	
	010-001-00040-71725	Vehicle Inventory				1,131.00	
4144	06/16/2022	80597 DESIGNLAB INC	Bank of America Epayment	Yes			855.01
	010-101-40065-00000	Clothing/Uniforms				301.49	
	010-101-40065-00000	Clothing/Uniforms				72.36	
	010-101-40065-00000	Clothing/Uniforms				36.18	
	010-101-40065-00000	Clothing/Uniforms				95.36	
	010-101-40065-00000	Clothing/Uniforms				95.36	
	010-106-40065-00000	Clothing/Uniforms				72.36	
	010-106-40065-00000	Clothing/Uniforms				20.20	
	010-106-40065-00000	Clothing/Uniforms				18.00	
	010-106-40065-00000	Clothing/Uniforms				47.90	
	010-106-40065-00000	Clothing/Uniforms				47.90	
	010-106-40065-00000	Clothing/Uniforms				47.90	
4145	06/16/2022	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes			184.20
	010-001-00040-71725	Vehicle Inventory				184.20	
4146	06/16/2022	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			136.95
	010-110-40065-00000	Clothing/Uniforms				47.91	
	010-101-40065-00000	Clothing/Uniforms				89.04	
4147	06/16/2022	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes			1,268.45

		017-719-30024-00000 Maintenance on Equipment				839.93	
		017-719-30024-00000 Maintenance on Equipment				172.64	
		017-719-30024-00000 Maintenance on Equipment				255.88	
4148	06/16/2022	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			1,402.72
		010-721-34044-00000 Water/Sewer/Garbage				155.89	
		020-107-34044-00000 Water/Sewer/Garbage				23.95	
		010-720-34044-00000 Water/Sewer/Garbage				187.53	
		010-601-34044-00000 Water/Sewer/Garbage				104.29	
		010-601-34044-00000 Water/Sewer/Garbage				152.71	
		010-718-34044-00000 Water/Sewer/Garbage				213.70	
		010-718-34044-00000 Water/Sewer/Garbage				476.38	
		010-718-34044-00000 Water/Sewer/Garbage				39.48	
		010-718-34044-00000 Water/Sewer/Garbage				48.79	
4149	06/16/2022	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			16,720.78
		010-001-00040-71725 Vehicle Inventory				3,639.56	
		010-001-00040-71725 Vehicle Inventory				3,439.26	
		010-001-00040-71725 Vehicle Inventory				3,556.67	
		010-001-00040-71725 Vehicle Inventory				1,779.66	
		010-001-00040-71725 Vehicle Inventory				173.61	
		010-001-00040-71725 Vehicle Inventory				4,132.02	
4150	06/16/2022	20535 TAYLOR ENTERPRISES INC	Bank of America Epayment	Yes		5,701.62	5,701.62
		010-001-00040-71725 Vehicle Inventory					
4151	06/16/2022	9879 TERRACON CONSULTANTS INC	Bank of America Epayment	Yes		120.00	120.00
		320-601-30025-52005 Professional-Cherokee Lake Rd.					
4152	06/16/2022	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes			13,414.00
		010-107-30062-00000 Medical				3,121.00	
		010-710-30062-00000 Medical				10,293.00	
4153	06/20/2022	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUI	Bank of America Epayment	Yes		0.00	0.00
4154	06/20/2022	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUI	Bank of America Epayment	Yes		0.00	0.00
4155	06/20/2022	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUI	Bank of America Epayment	Yes			48,147.01
		010-204-33022-00000 Maintenance on Buildings/Grounds				3.90	
		010-204-40032-00000 Operational				100.26	
		010-001-00040-71725 Vehicle Inventory				47.09	
		010-101-40032-00000 Operational				104.84	
		010-103-40032-00000 Operational				26.40	
		010-106-40032-00000 Operational				291.46	
		010-106-40065-00000 Clothing/Uniforms				44.31	
		010-107-30084-00000 School/Seminar/Training/Mtg				258.60	
		010-107-40031-00000 Non-Capital Equipment				136.85	
		010-107-40032-00000 Operational				86.10	
		010-204-33022-00000 Maintenance on Buildings/Grounds				28.62	
		010-104-40065-00000 Clothing/Uniforms				3.29	
		010-301-40032-00000 Operational				9.39	
		010-710-40027-00000 Safety Equipment				40.42	
		010-710-40032-00000 Operational				99.91	
		010-714-33022-00723 Bldg Maint Pine Street Complex				103.00	
		010-718-40032-00000 Operational				3.32	
		010-720-33022-00000 Maintenance Buildings/Grounds				11.03	
		013-107-40032-91180 Operational-CERT Under Fire 911-Sig				36.69	
		017-719-40032-00000 Operational				1.77	
		235-204-33022-00189 Maint Bldgs/Gmnds-Rec Bldg Renov				2.18	
		240-206-40032-00255 Operational				32.11	
		017-080-00805-15401 Outside Sales				26,301.60	
		010-080-00805-00203 CS High Falls Park				2,639.92	
		010-080-00805-00205 CS Chau Ram Park				768.17	
		010-080-00805-00204 CS South Cove Park				3,335.86	
		010-080-00805-10906 CS Airport Miscellaneous				8.42	
		010-080-00805-10980 CS Aviation Fuel				1,771.81	
		010-080-00805-10990 CS Jet Fuel				11,849.69	
4156	06/20/2022	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayment	Yes		213,646.19	213,646.19
		010-001-00060-73326 Due to SCDOR-Documentary Stamps					
4157	06/23/2022	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			2,058.04
		010-202-34043-62051 Electricity- Fairplay Rec. Area				42.73	
		010-202-34043-62058 Electricity- Friendship Rec Area				57.76	
		010-202-34043-62058 Electricity- Friendship Rec Area				83.71	
		010-720-34043-00000 Electricity				1,434.61	
		020-107-34043-00000 Electricity				59.14	
		020-107-34043-00000 Electricity				318.65	
		010-104-34043-00000 Electricity				61.44	
4158	06/23/2022	13120 MOTIVATIONAL SPORTS PRODUCTS INC	Bank of America Epayment	Yes		2,443.04	2,443.04
		020-107-61106-00000 Volunteer Compensation					
4159	06/23/2022	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			12.72
		020-107-34042-00000 Gas & Fuel Oil				12.72	
4160	06/23/2022	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes		6,463.60	6,463.60
		010-718-60008-00000 Impact Fees for Tires					
4161	06/23/2022	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes			2,533.60
		017-719-30024-00000 Maintenance on Equipment				597.28	
		017-719-30024-00000 Maintenance on Equipment				522.62	
		017-719-30024-00000 Maintenance on Equipment				1,413.70	
4162	06/23/2022	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			338.99
		010-110-34044-00000 Water/Sewer/Garbage				301.59	
		010-202-34044-62058 Water/Sewer-Friendship Rec Area				37.40	
4163	06/30/2022	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	Bank of America Epayment	Yes			1,592.75
		010-104-30024-00000 Maintenance on Equipment				264.00	
		010-104-30024-00000 Maintenance on Equipment				264.00	
		010-104-30024-00000 Maintenance on Equipment				264.00	
		010-104-30024-00000 Maintenance on Equipment				215.00	
		010-104-30024-00000 Maintenance on Equipment				264.00	
		010-104-33022-00000 Maintenance Buildings/Grounds				106.75	
		010-601-30024-00000 Maintenance on Equipment				215.00	
4164	06/30/2022	1120 ANDERSON FIRE & SAFETY EQUIP INC	Bank of America Epayment	Yes			667.00
		010-107-40032-00000 Operational				212.00	
		020-107-30024-00000 Maintenance on Equipment				455.00	
4165	06/30/2022	2400 AT&T	Bank of America Epayment	Yes			7,096.24
		010-001-00020-71129 Accounts Rec Anderson Solicitor				2.30	
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone				328.78	
		010-402-30041-00000 Telecommunications				40.70	
		010-403-30041-00000 Telecommunications				141.93	
		010-709-30041-00000 Telecommunications				5,407.42	
		010-709-30041-00000 Telecommunications				1,175.11	
4166	06/30/2022	80860 AT&T	Bank of America Epayment	Yes			10,900.35
		225-104-30041-19070 Telecommunications-SC BCB				1,172.01	
		225-104-30041-19070 Telecommunications-SC BCB				9,728.34	
4167	06/30/2022	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			0.00

						0.00	
4168	06/30/2022	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			1,805.37
		010-711-30024-00000 Maintenance on Equipment				64.83	
		010-205-30024-00000 Maintenance on Equipment				25.00	
		020-107-34043-00614 Electricity - Pickett Post				247.43	
		010-205-30024-00000 Maintenance on Equipment				25.00	
		010-107-34043-00000 Electricity				456.41	
		010-107-34043-00000 Electricity				35.03	
		010-107-34043-00000 Electricity				55.05	
		010-107-34043-00000 Electricity				59.51	
		020-107-34043-00000 Electricity				161.01	
		010-107-34043-00000 Electricity				94.00	
		010-104-34043-00000 Electricity				89.38	
		010-107-34043-00000 Electricity				41.19	
		020-107-34043-00000 Electricity				41.06	
		010-202-34043-62052 Electricity-Lawrence Br. Rec. Area				45.54	
		010-707-34043-00001 Electricity - Commerce Center				130.16	
		010-714-34043-00270 Electricity Oakway School				35.10	
		010-104-34043-00000 Electricity				85.88	
		020-107-34043-00000 Electricity				67.07	
		010-202-34043-62053 Electricity-Mullins Ford Landing				46.72	
4169	06/30/2022	80597 DESIGNLAB INC	Bank of America Epayment	Yes			956.02
		010-101-40065-00000 Clothing/Uniforms				214.65	
		010-101-40065-00000 Clothing/Uniforms				18.92	
		010-101-40065-00000 Clothing/Uniforms				90.63	
		010-101-40065-00000 Clothing/Uniforms				36.18	
		010-101-40065-00000 Clothing/Uniforms				24.25	
		010-101-40065-00000 Clothing/Uniforms				24.25	
		010-101-40065-00000 Clothing/Uniforms				90.63	
		010-101-40065-00000 Clothing/Uniforms				312.49	
		010-101-40065-00000 Clothing/Uniforms				119.77	
		010-101-40065-00000 Clothing/Uniforms				24.25	
4170	06/30/2022	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		0.00	0.00
4171	06/30/2022	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			5,773.57
		010-714-34042-00270 Gas & Fuel Oil Oakway School				226.71	
		010-103-34042-00000 Gas & Fuel Oil				16.88	
		010-509-34042-00000 Gas & Fuel Oil				13.76	
		010-601-34042-00000 Gas & Fuel Oil				22.07	
		010-721-34042-00000 Gas & Fuel Oil				15.84	
		010-110-34042-00000 Gas & Fuel Oil				140.49	
		010-714-34042-00729 Gas & Fuel Oil Brown Building				22.07	
		010-106-34042-00000 Gas & Fuel Oil				30.38	
		010-106-34042-00000 Gas & Fuel Oil				83.36	
		010-106-34042-00000 Gas & Fuel Oil				2,039.42	
		010-509-34042-00000 Gas & Fuel Oil				15.84	
		010-714-34042-00510 Gas & Fuel Oil Courthouse (New)				3,064.71	
		010-716-34042-00000 Gas & Fuel Oil				12.72	
		010-714-34042-00723 Gas & Fuel Oil Pine Street Complex				27.26	
		010-714-34042-00410 Gas & Fuel Oil/Walthalla Health Dept				13.76	
		010-714-34042-00109 Gas & Fuel Oil Probation & Parole				28.30	
4172	06/30/2022	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes			1,041.60
		010-001-00040-71725 Vehicle Inventory				771.66	
		010-001-00040-71725 Vehicle Inventory				269.94	
4173	06/30/2022	85586 REBEL SERVICES LLC	Bank of America Epayment	Yes			12,217.54
		010-720-33022-00000 Maintenance Buildings/Grounds				12,217.54	
4174	06/30/2022	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			127.62
		010-101-40065-00000 Clothing/Uniforms				15.90	
		010-101-40065-00000 Clothing/Uniforms				15.90	
		010-110-40065-00000 Clothing/Uniforms				95.82	
4175	06/30/2022	19090 REDSAIL TECHNOLOGIES	Bank of America Epayment	Yes		6,481.95	6,481.95
		010-302-30056-00000 Data Processing					
4176	06/30/2022	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes			24,743.87
		017-719-30024-00000 Maintenance on Equipment				3,303.18	
		017-719-30024-00000 Maintenance on Equipment				21,440.69	
4177	06/30/2022	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			4,744.51
		010-206-34043-00208 Electricity - Seneca Branch				1,011.96	
		010-206-34044-00208 Water/Sewer/Garbage-Seneca Branch				146.00	
		010-718-34044-00000 Water/Sewer/Garbage				33.27	
		010-204-34044-00000 Water/Sewer/Garbage				1,472.33	
		010-103-34043-00000 Electricity				388.45	
		010-103-34044-00000 Water/Sewer/Garbage				157.86	
		010-202-34044-62052 Water/Sewer-Lawrence Bldge Rec Area				34.29	
		010-718-34044-00000 Water/Sewer/Garbage				39.48	
		010-403-34044-00000 Water/Sewer/Garbage				86.60	
		010-403-34043-00000 Electricity				20.39	
		010-403-34044-00000 Water/Sewer/Garbage				31.98	
		010-403-34043-00000 Electricity				1,185.28	
		010-403-34044-00000 Water/Sewer/Garbage				136.62	
4178	06/30/2022	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			3,767.64
		010-001-00040-71725 Vehicle Inventory				379.78	
		010-001-00040-71725 Vehicle Inventory				495.80	
		010-001-00040-71725 Vehicle Inventory				2,892.06	
4179	06/30/2022	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes		160.00	160.00
		010-710-30062-00000 Medical					
4180	06/30/2022	2035 VERIZON WIRELESS	Bank of America Epayment	Yes			6,280.88
		010-709-30041-00000 Telecommunications				76.81	
		010-206-30041-00000 Telecommunications				76.02	
		010-709-30041-00000 Telecommunications				5,195.83	
		017-719-30041-00000 Telecommunications				236.44	
		020-107-30041-00610 Telecommunications -Cleveland FD				79.32	
		020-107-30041-00601 Telephone Oakway FD				114.03	
		020-107-30041-00608 Telephone Fair Play FD				114.03	
		020-107-30041-00612 Telephone Friendship FD				38.01	
		020-107-30041-00613 Telephone Cross Roads FD				76.02	
		020-107-30041-00614 Telephone-Pickett Post FD				38.01	
		020-107-30041-00615 Telephone South Union FD				114.03	
		020-107-30041-00620 Telephone - Haz-Mat				38.01	
		255-115-30041-91052 Telecommunication - Duke Energy FNF				84.32	
Check Run 4733 Update Only							\$0.00
		Description	Count			Amount	
		Bank of America	63			\$740,632.60	
		GRAND TOTAL	63			\$740,632.60	

* Denotes Check Numbers that are out of sequence.

Voided Epayables Register for 06/01/2022 through 06/30/2022
GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
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There were no VOIDED check for this peroid

END OF REPORT