

**OCONEE COUNTY**  
**Fiscal Year 2021-2022**

**Check Register for 03/01/2022 through 03/31/2022**  
**GL Account 010-001-00010-71001 Oconee County TD Bank General Operating Account**

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
	278388	03/03/2022 010-101-40065-00004 Clothing/Uniforms	9633 ANDERSON, RUSSELL D	Check	No	32.88	32.88
	278389	03/03/2022 010-101-40065-00004 Clothing/Uniforms	9449 BARE, GARRETT	Check	No	75.00	75.00
	278390	03/03/2022 010-101-40065-00004 Clothing/Uniforms	82073 CAIN, KEVIN	Check	No	75.00	75.00
	278391	03/03/2022 010-101-40065-00004 Clothing/Uniforms	10003 CARTER, KATRINA	Check	No	75.00	75.00
	278392	03/03/2022 010-101-40065-00004 Clothing/Uniforms	41100 CRENSHAW, MICHAEL L.	Check	No	75.00	75.00
	278393	03/03/2022 010-101-40065-00004 Clothing/Uniforms	9960 CROOKS, CHARLES R	Check	No	75.00	75.00
	278394	03/03/2022 010-101-40065-00004 Clothing/Uniforms	85397 CRUM, JOHN	Check	No	75.00	75.00
	278395	03/03/2022 010-101-40065-00004 Clothing/Uniforms	41075 DAVIS, KEVIN	Check	No	32.88	32.88
	278396	03/03/2022 010-101-40065-00004 Clothing/Uniforms	82996 DICKSON, JASON	Check	No	75.00	75.00
	278397	03/03/2022 010-101-40065-00004 Clothing/Uniforms	84743 HELLAMS, JAMES	Check	No	32.88	32.88
	278398	03/03/2022 010-101-40065-00004 Clothing/Uniforms	9495 JAMESON, JORDEI	Check	No	75.00	75.00
	278399	03/03/2022 010-101-40065-00004 Clothing/Uniforms	84570 KILPATRICK, JASON	Check	No	75.00	75.00
	278400	03/03/2022 010-101-40065-00004 Clothing/Uniforms	9934 KLEPPER, KODY K	Check	No	75.00	75.00
	278401	03/03/2022 010-101-40065-00004 Clothing/Uniforms	85300 LOGAN, ROBERT A	Check	No	150.00	150.00
	278402	03/03/2022 010-101-40065-00004 Clothing/Uniforms	81585 LONG, BRYAN	Check	No	75.00	75.00
	278403	03/03/2022 010-101-40065-00004 Clothing/Uniforms	41200 LYLES, JAMES MARK	Check	No	32.88	32.88
	278404	03/03/2022 010-101-40065-00004 Clothing/Uniforms	82885 MCKEE, NINA M	Check	No	32.88	32.88
	278405	03/03/2022 010-101-40065-00004 Clothing/Uniforms	85215 MURPHY, JUSTIN	Check	No	75.00	75.00
	278406	03/03/2022 010-101-40065-00004 Clothing/Uniforms	84342 ORR, ANNA	Check	No	75.00	75.00
	278407	03/03/2022 010-101-40065-00004 Clothing/Uniforms	82733 OWENS, BARRY	Check	No	75.00	75.00
	278408	03/03/2022 010-101-40065-00004 Clothing/Uniforms	85773 OWENS, TWILA	Check	No	75.00	75.00
	278409	03/03/2022 010-101-40065-00004 Clothing/Uniforms	85959 PELFREY, JUSTIN ALAN	Check	No	32.88	32.88
	278410	03/03/2022 010-101-40065-00004 Clothing/Uniforms	82090 ROYAL, SONIA	Check	No	75.00	75.00
	278411	03/03/2022 010-101-40065-00004 Clothing/Uniforms	82396 SASKI, MATT	Check	No	75.00	75.00
	278412	03/03/2022 010-101-40065-00004 Clothing/Uniforms	84019 SHERIFF, CLAY	Check	No	32.88	32.88
	278413	03/03/2022 010-101-40065-00004 Clothing/Uniforms	41120 SMITH, DAVID B.	Check	No	75.00	75.00
	278414	03/03/2022 010-101-40065-00004 Clothing/Uniforms	41150 TILSON, TRAVIS	Check	No	75.00	75.00
	278415	03/03/2022 010-101-40065-00004 Clothing/Uniforms	80710 UNDERWOOD, JEFF	Check	No	32.88	32.88
	278416	03/03/2022 010-101-40065-00004 Clothing/Uniforms	41240 WASHINGTON, KENNETH	Check	No	75.00	75.00
	278417	03/03/2022 010-101-40065-00004 Clothing/Uniforms	84606 WATT, JIMMY	Check	No	75.00	75.00
	278418	03/03/2022 010-120-10120-00000 Sheriff's Part-time Bailiffs	85736 ACTION STAFFING SERVICES LLC	Check	No	475.20	475.20
	278419	03/03/2022 020-199-10410-00000 Incentive Pay-ES Volun.	86165 ADAM LIVINGSTON	Check	No	288.75	288.75
	278420	03/03/2022 010-711-30041-00000 Telecommunications	46115 ADAMS, GEORGE	Check	No	100.00	100.00
	278421	03/03/2022 010-711-30025-00371 Professional - OC Website Upgrade	83558 AE TECH CONSULTING LLC	Check	No	2,000.00	2,000.00
	278422	03/03/2022 012-509-40031-00034 Non-Cap Equip-Westminster Magis	1225 ALEXANDER'S OFFICE SUPPLY	Check	No	3,862.64	3,862.64
	278423	03/03/2022 010-107-40032-00000 Operational	80331 AUBREY HOFFMAN	Check	No	20.00	20.00
	278424	03/03/2022 010-107-40032-00000 Operational	80331 AVA EIB	Check	No	20.00	20.00
	278425	03/03/2022 020-107-40032-00614 Operational - Pickett Post FD	85603 BLUE RIDGE BANK	Check	No	692.47	692.47
	278426	03/03/2022 020-199-10410-00000 Incentive Pay-ES Volun.	86163 BRIAN THOMPSON	Check	No	90.00	90.00
	278427	03/03/2022 010-711-30041-00000 Telecommunications	83720 BROWNING, DREW	Check	No	100.00	100.00
	278428	03/03/2022 010-741-30025-00000 Professional Legal Counsel	85574 BURR & FORMAN LLP	Check	No	510.00	510.00
	278429	03/03/2022 010-715-30018-00000 Travel	86028 BURR, KRISTIE	Check	No	168.00	168.00

278430	03/03/2022 010-206-40101-00000 Books	7050 CENGAGE LEARNING INC.	Check	No	23.20	23.20
278431	03/03/2022 010-103-30025-00000 Professional	85684 CHARLIE EDWARD BOSEMAN	Check	No	350.00	350.00
278432	03/03/2022 010-107-40032-00000 Operational	80331 CIARA APARICIO	Check	No	35.00	35.00
278433	03/03/2022 017-719-40065-00000 Clothing/Uniforms 010-601-40065-00000 Clothing/Uniforms 010-721-40065-00000 Clothing/Uniforms 010-721-40065-00000 Clothing/Uniforms 010-720-40065-00000 Clothing/Uniforms 010-720-40032-00000 Operational	3230 CINTAS CORPORATION #216	Check	No	99.49 158.66 85.66 85.66 21.94 34.55	485.96
278434	03/03/2022 010-001-00040-71725 Vehicle Inventory	86147 COPELAND, JAMES	Check	No	760.00	760.00
278435	03/03/2022 010-735-30056-00000 Data Processing	3010 COTT SYSTEMS, INC.	Check	No	3,105.70	3,105.70
278436	03/03/2022 010-711-30041-00000 Telecommunications	20660 COX, JOHN M	Check	No	100.00	100.00
278437	03/03/2022 010-101-30084-00000 School/Seminar/Training/Mtg	41125 CROMPTON TOMMY	Check	No	74.00	74.00
278438	03/03/2022 020-107-40031-00613 Non-Cap Equip-Cross Roads FD	3225 CROSS ROADS FIRE DEPT	Check	No	15,000.00	15,000.00
278439	03/03/2022 020-107-40031-00613 Non-Cap Equip-Cross Roads FD	3225 CROSS ROADS FIRE DEPT	Check	No	14,126.00	14,126.00
278440	03/03/2022 010-107-40032-00000 Operational	80331 DAKOTA ABERCROMBIE	Check	No	20.00	20.00
278441	03/03/2022 010-107-40032-00000 Operational	80331 DAVID HILARIO	Check	No	35.00	35.00
278442	03/03/2022 020-199-10410-00000 Incentive Pay-ES Volun.	86161 DAWSON E HARE	Check	No	412.50	412.50
278443	03/03/2022 020-199-10410-00000 Incentive Pay-ES Volun.	86162 DELENA JOEDICKE	Check	No	30.00	30.00
278444	03/03/2022 010-204-34043-00000 Electricity 010-204-34043-00000 Electricity 010-204-34043-00000 Electricity 010-204-34043-00000 Electricity 010-204-34043-00000 Electricity 010-204-34043-00000 Electricity 010-204-34043-00000 Electricity 010-204-34043-00000 Electricity 010-204-34043-00000 Electricity 010-204-34043-00000 Electricity 010-204-34043-00000 Electricity 010-204-34043-00000 Electricity 010-714-34043-00510 Electricity Courthouse (New) 010-714-34043-00723 Electricity Pine Street Complex 010-106-34043-00000 Electricity	4020 DUKE ENERGY CAROLINAS LLC	Check	No	599.09 377.28 188.98 406.11 122.98 394.16 268.57 249.48 548.30 96.23 207.48 10.86 192.23 400.85	4,062.60
278445	03/03/2022 010-720-33022-00000 Maintenance Buildings/Grounds 010-720-30024-00000 Maintenance on Equipment 010-720-40990-00000 Airport Jet Fuel 010-720-30024-00000 Maintenance on Equipment	5455 EASTERN AVIATION FUELS, INC.	Check	No	1,472.07 2,248.81 26,411.11 206.58	30,338.57
278446	03/03/2022 010-103-30025-00000 Professional	10013 EASTERN MEDWASTE LLC	Check	No	130.00	130.00
278447	03/03/2022 010-107-40032-00000 Operational	80331 ELLA VOYLES	Check	No	50.00	50.00
278448	03/03/2022 255-115-10110-91052 Salaries - Duke Energy FNF 010-708-30025-00000 Professional	85988 ELWOOD STAFFING SERVICES INC	Check	No	378.89 679.88	1,058.77
278449	03/03/2022 020-199-10410-00000 Incentive Pay-ES Volun.	86160 EMILY FOWLER	Check	No	22.50	22.50
278450	03/03/2022 240-206-40031-00255 Non-Capital Equipment	84663 ENCORE TECHNOLOGY GROUP LLC	Check	No	1,170.03	1,170.03
278451	03/03/2022 010-107-40032-00000 Operational	80331 EVAN SMITH	Check	No	50.00	50.00
278452	03/03/2022 010-001-00020-71110 Accounts Rec Senior Solutions 010-101-81101-00000 Gasoline Sheriff 010-103-81103-00000 Gasoline Coroner 010-107-81107-00000 Gasoline Emergency Ser/Rural Fire 010-107-82107-00000 Diesel Emergency Services 010-110-81110-00000 Gasoline Animal Control 010-202-81202-00000 Gasoline PRT 010-206-81206-00000 Gasoline Library 010-301-81301-00000 Gasoline Assessor 010-306-81306-00000 Gasoline Treasurer 010-001-00020-71129 Accounts Rec Anderson Solicitor 010-504-81504-00000 Gasoline Solicitor (Smith) 010-601-81601-00000 Gasoline Road Department 010-601-82601-00000 Diesel Road Department 010-702-81702-00000 Gasoline-Community Dev . 010-711-81711-00000 Gasoline Information Tech 010-712-81712-00000 Gasoline Planning Department 010-714-81714-00000 Gasoline Public Buildings 010-718-81718-00000 Gasoline Solid Waste Department 010-718-82718-00000 Diesel Solid Waste Department 010-720-81720-00000 Gasoline Airport 010-721-81721-00000 Gasoline Vehicle Maintenance 017-719-81719-00000 Rock Quarry Gasoline	6240 FLEETCOR TECHNOLOGIES	Check	No	1,376.92 8,459.97 156.47 1,616.42 40.00 237.55 360.55 81.86 43.42 50.18 116.15 63.65 726.54 1,476.50 262.19 81.13 98.56 383.18 216.95 985.47 120.56 445.86 248.68	17,648.76
278453	03/03/2022 010-080-00805-12301 LP Probate Judge Estates	80036 GAILYN D. HOUSLEY	Check	No	155.59	155.59
278454	03/03/2022 240-206-40032-00255 Operational	85242 GAUSE, ANNA	Check	No	16.35	16.35
278455	03/03/2022 010-502-40034-00000 Food	9943 GODOY, GRISELDA	Check	No	20.00	20.00
278456	03/03/2022 010-403-40032-00000 Operation	23310 GRAINGER INC	Check	No	113.78	113.78
278457	03/03/2022 010-403-30062-00000 Medical	83511 GROVE MEDICAL, INC.	Check	No	478.89	478.89
278458	03/03/2022 010-735-30056-00000 Data Processing	84000 HARMFORD W CAPPS	Check	No	250.22	250.22

278459	03/03/2022	80331 HUNTER HUGHES	Check	No		35.00	35.00
	010-107-40032-00000	Operational					
278460	03/03/2022	85249 INMATE TRUST FUND ACCOUNT	Check	No			784.00
	010-106-30028-00000	State Inmate Stipend				112.00	
	010-106-30028-00000	State Inmate Stipend				112.00	
	010-106-30028-00000	State Inmate Stipend				112.00	
	010-106-30028-00000	State Inmate Stipend				112.00	
	010-106-30028-00000	State Inmate Stipend				112.00	
	010-106-30028-00000	State Inmate Stipend				112.00	
	010-106-30028-00000	State Inmate Stipend				112.00	
278461	03/03/2022	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No		1,108.55	1,108.55
	010-709-30066-00000	INSURANCE/BONDS					
278462	03/03/2022	80331 ISAIAH WILLIAMS	Check	No		50.00	50.00
	010-107-40032-00000	Operational					
278463	03/03/2022	80331 JANE MOORE	Check	No		20.00	20.00
	010-107-40032-00000	Operational					
278464	03/03/2022	80331 JAXEN WOOD	Check	No		50.00	50.00
	010-107-40032-00000	Operational					
278465	03/03/2022	80331 JEMMA JEFFERSON	Check	No		20.00	20.00
	010-107-40032-00000	Operational					
278466	03/03/2022	80097 KEVIN BLOOMSTRAN	Check	No		412.00	412.00
	010-080-00805-13700	LP Building Codes					
278467	03/03/2022	86164 KYM HANCOX	Check	No		285.00	285.00
	020-199-10410-00000	Incentive Pay-ES Volun.					
278468	03/03/2022	83647 LASER PRINT PLUS, INC.	Check	No		149.45	826.60
	010-302-40032-00000	Operational				677.15	
	010-302-40032-00000	Operational					
278469	03/03/2022	80331 LILY GLASS	Check	No		35.00	35.00
	010-107-40032-00000	Operational					
278470	03/03/2022	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No			32,096.80
	010-718-30037-00000	Equipment (Leased or Rented)				16,048.40	
	010-718-30037-00000	Equipment (Leased or Rented)				16,048.40	
278471	03/03/2022	12000 LINDSAY OIL CO	Check	No			12,253.13
	010-001-00040-71721	Diesel Inventory Off Road				0.00	
	010-001-00040-71700	Gasoline Inventory				778.93	
	017-001-00040-71719	Rock Quarry Off Road Diesel				3,747.97	
	010-001-00040-71721	Diesel Inventory Off Road				7,726.23	
	010-001-00040-71700	Gasoline Inventory				0.00	
278472	03/03/2022	84547 LOGAN & JOLLY, LLP	Check	No		414.50	414.50
	010-741-30025-00000	Professional Legal Counsel					
278473	03/03/2022	80331 LUCAS CARVER	Check	No		35.00	35.00
	010-107-40032-00000	Operational					
278474	03/03/2022	80331 MALLORY LYNCH	Check	No		50.00	50.00
	010-107-40032-00000	Operational					
278475	03/03/2022	84820 MIDWEST TAPE, LLC	Check	No			438.57
	010-206-40101-00000	Books				39.98	
	010-206-40101-00000	Books				34.99	
	010-206-40101-00000	Books				74.98	
	010-206-40101-00000	Books				79.98	
	010-206-40101-00000	Books				94.97	
	010-206-40103-00000	Audio Visual				22.49	
	010-206-40103-00000	Audio Visual				67.45	
	010-206-40103-00000	Audio Visual				24.73	
278476	03/03/2022	80331 MILYN CHAPMAN	Check	No		50.00	50.00
	010-107-40032-00000	Operational					
278477	03/03/2022	13695 MORGAN CONCRETE COMPANY	Check	No		2,927.72	2,927.72
	235-204-33022-00189	Maint Bldgs/Gmnds-Rec Bldg Renov					
278478	03/03/2022	86152 NICHOLSON, MARY	Check	No		175.00	365.00
	010-714-40027-00000	Safety Equipment				190.00	
	010-714-40065-00000	Clothing/Uniforms					
278479	03/03/2022	15240 OAKWAY RESCUE SQUAD	Check	No		7,500.00	7,500.00
	020-107-40031-00625	Non-Capital Equip Oakway RS					
278480	03/03/2022	15240 OAKWAY RESCUE SQUAD	Check	No		7,500.00	7,500.00
	020-107-40031-00625	Non-Capital Equip Oakway RS					
278481	03/03/2022	15240 OAKWAY RESCUE SQUAD	Check	No		7,500.00	7,500.00
	020-107-40031-00625	Non-Capital Equip Oakway RS					
278482	03/03/2022	15240 OAKWAY RESCUE SQUAD	Check	No		7,500.00	7,500.00
	020-107-40031-00625	Non-Capital Equip Oakway RS					
278483	03/03/2022	15730 OCONEE COUNTY TREASURER	Check	No		58.76	58.76
	010-001-00020-71428	Tax Collector Reserve Account					
278484	03/03/2022	15730 OCONEE COUNTY TREASURER	Check	No		76.84	76.84
	010-001-00020-71428	Tax Collector Reserve Account					
278485	03/03/2022	15015 OCONEE PUBLISHING INC.	Check	No			16,365.20
	010-715-30068-97715	Advertising - SC Elect Reimbursable				247.80	
	010-715-30068-97715	Advertising - SC Elect Reimbursable				247.80	
	010-709-30068-00502	Advertising - Probate Judge				5,838.00	
	010-709-30068-00502	Advertising - Probate Judge				6,672.00	
	010-709-30068-00502	Advertising - Probate Judge				3,336.00	
	010-709-30068-00202	Advertising - PRT				23.60	
278486	03/03/2022	82186 OGLETREE, DEAKINS, NASH, SMOAK & STEWART	Check	No		1,208.00	1,208.00
	010-741-30025-00000	Professional Legal Counsel					
278487	03/03/2022	84696 PHILLIPS STAFFING	Check	No		535.80	535.80
	010-205-30025-00000	PROFESSIONAL					
278488	03/03/2022	16685 PIONEER RURAL WATER DISTRICT	Check	No			240.06
	010-718-34044-00000	Water/Sewer/Garbage				38.05	
	010-718-34044-00000	Water/Sewer/Garbage				57.70	
	010-202-34044-62051	Water/Sewer-Fairplay Rec. Area				38.05	
	010-714-34044-00270	Water/Sewer/Garbage Oakway School				106.26	
278489	03/03/2022	85951 POWER DMS INC	Check	No		11,796.35	11,796.35
	010-101-30056-00000	Data Processing					
278490	03/03/2022	81256 QUALITY VIP CLEANERS	Check	No		12.96	12.96
	010-101-40065-00000	Clothing/Uniforms					
278491	03/03/2022	85216 RICE, ASHLEY	Check	No		171.05	191.05
	010-502-30084-00000	School/Seminar/Training/Mtg				20.00	
	010-502-40034-00000	Food					
278492	03/03/2022	84810 RUSSELL HARRIS	Check	No		1,815.11	1,815.11
	010-709-30066-00000	INSURANCE/BONDS					
278493	03/03/2022	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No		3,249.42	3,249.42
	010-704-95100-20217	Appalachian Council of Government					

278494	03/03/2022	19430 SC DEPT OF NATURAL RESOURCES	Check	No		2,392.97
	010-080-00805-10340	MO Miscellaneous Income			1,222.97	
	010-001-00065-16210	Watercraft - DNR Fee			1,170.00	
278495	03/03/2022	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		31,793.00
	010-001-00065-16200	SC Department of Motor Vehicle Fee			31,793.00	
278496	03/03/2022	19390 SECRETARY OF STATE	Check	No		10.00
	010-710-40032-00000	Operational			10.00	
278497	03/03/2022	80113 SETCO	Check	No		2,047.58
	010-001-00040-71725	Vehicle Inventory			97.94	
	010-001-00040-71725	Vehicle Inventory			1,949.64	
278498	03/03/2022	83231 SHRED A WAY	Check	No		610.00
	010-509-30026-00000	Court Expense			610.00	
278499	03/03/2022	83505 SNIDER TIRE, INC.	Check	No		1,216.99
	010-001-00040-71725	Vehicle Inventory			1,216.99	
278500	03/03/2022	85510 SNYDER, ALICIA	Check	No		132.72
	010-106-40065-00000	Clothing/Uniforms			132.72	
278501	03/03/2022	83088 CBS PERSONNEL SERVICES, LLC	Check	No		20,751.62
	010-502-30025-00000	Professional			1,233.43	
	010-204-30025-00000	PROFESSIONAL			771.55	
	235-202-30025-00014	Professional-Interns/Temp Service			338.00	
	010-206-30025-00000	Professional			990.68	
	010-206-30025-00000	Professional			466.20	
	010-306-30025-00000	Professional			368.44	
	010-206-30025-00000	Professional			1,583.68	
	010-502-30025-00000	Professional			1,167.37	
	260-601-30025-00000	Professional			572.57	
	010-206-30025-00000	Professional			993.91	
	010-206-30025-00000	Professional			628.70	
	010-721-30025-00000	Professional			392.86	
	010-204-30025-00000	PROFESSIONAL			520.00	
	235-202-30025-00014	Professional-Interns/Temp Service			338.00	
	010-306-30025-00000	Professional			167.03	
	010-718-30025-00000	Professional			3,608.63	
	010-718-30025-00000	Professional			534.60	
	010-741-30025-00000	Professional Legal Counsel			399.00	
	010-718-30025-00000	Professional			4,966.00	
	010-718-30025-00000	Professional			710.97	
278502	03/03/2022	13565 STERICYCLE, INC.	Check	No		407.54
	010-106-34044-00000	Water/Sewer/Garbage			407.54	
278503	03/03/2022	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No		6,095.75
	330-204-30025-00187	Professional -South Cove Beach Proj			2,300.00	
	315-204-30025-00186	Professional-S Cove Dump Station			408.25	
	315-202-30025-00000	Professional			2,547.50	
	315-204-30025-00186	Professional-S Cove Dump Station			840.00	
278504	03/03/2022	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No		37.64
	010-107-30041-00000	Telephone			37.64	
278505	03/03/2022	20100 JOYCE TOWE	Check	No		775.00
	010-001-00040-71725	Vehicle Inventory			125.00	
	010-001-00040-71725	Vehicle Inventory			225.00	
	010-001-00040-71725	Vehicle Inventory			125.00	
	010-001-00040-71725	Vehicle Inventory			300.00	
278506	03/03/2022	86098 TRANSYSTEMS CORPORATION	Check	No		33,529.70
	320-601-30025-00000	Professional			33,529.70	
278507	03/03/2022	9428 TRINITY SERVICES GROUP INC	Check	No		24,251.36
	010-106-40034-00000	Food			5,946.79	
	010-106-40034-00000	Food			6,086.21	
	010-106-40034-00000	Food			6,102.03	
	010-106-40034-00000	Food			6,116.33	
278508	03/03/2022	81991 UNIFIRST CORP	Check	No		90.72
	010-718-40065-00000	Clothing/Uniforms			90.72	
278509	03/03/2022	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		58.72
	010-001-00090-73918	United Way Employee Contributions			58.72	
278510	03/03/2022	86130 UPSTATE OUTDOOR ADVENTURER LLC	Check	No		500.00
	330-214-30025-00185	Professional - Seneca Creek			500.00	
278511	03/03/2022	22070 VALLEY PROTEINS, INC	Check	No		800.00
	010-106-33022-00000	Maintenance Buildings/Grounds			800.00	
278512	03/03/2022	84538 VOSS, KYLE	Check	No		100.00
	010-711-30041-00000	Telecommunications			100.00	
278513	03/03/2022	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	
278514	03/03/2022	82097 WILBANKS, KIM	Check	No		100.00
	010-711-30041-00000	Telecommunications			100.00	
278515	03/03/2022	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	
278516	03/03/2022	24010 XEROX CORPORATION	Check	No		834.73
	010-502-30059-00000	Copier Click Charges			16.30	
	010-502-30059-00000	Copier Click Charges			94.72	
	010-735-30059-00000	Copier Click Charges			6.89	
	010-735-30059-00000	Copier Click Charges			94.48	
	010-735-30059-00000	Copier Click Charges			36.70	
	010-301-30059-00000	Copier Click Charges			5.25	
	010-206-30059-00000	Copier Click Charges			53.95	
	010-509-30059-00000	Copier Click Charges			53.95	
	010-502-30059-00000	Copier Click Charges			53.95	
	010-502-30059-00000	Copier Click Charges			53.95	
	010-101-30059-00000	Copier Click Charges			105.37	
	010-501-30059-00000	Copier Click Charges			6.77	
	010-305-30059-00000	Copier Click Charges			79.67	
	010-501-30059-00000	Copier Click Charges			6.54	
	010-501-30059-00000	Copier Click Charges			7.70	
	010-501-30059-00000	Copier Click Charges			7.65	
	010-501-30059-00000	Copier Click Charges			6.77	
	010-501-30059-00000	Copier Click Charges			226.50	
	010-501-30059-00000	Copier Click Charges			45.96	
	010-501-30059-00000	Copier Click Charges			8.27	
	010-501-30059-00000	Copier Click Charges			-102.17	
	010-301-30059-00000	Copier Click Charges			-34.44	
278517	03/10/2022	1535 ABLES, DERRILL J.	Check	No		50.00
	010-303-10110-00000	Salaries			50.00	
278518	03/10/2022	1145 ACTION SERVICES OF OCONEE, INC	Check	No		370.56
	010-205-30037-00000	Equipment (Leased or Rented)			370.56	

278519	03/10/2022	85736 ACTION STAFFING SERVICES LLC	Check	No		1,069.20	1,069.20
	010-120-10120-00000	Sheriff's Part-time Bailiffs					
278520	03/10/2022	85012 AT&T	Check	No		1,791.01	1,791.01
	225-104-30056-19070	Data Processing-SC BCB					
278521	03/10/2022	85516 AT&T MOBILITY LLC	Check	No			6,521.38
	010-104-30041-00000	Telecommunications				6,407.23	
	010-104-30041-00000	Telecommunications				38.05	
	010-104-30041-00000	Telecommunications				38.05	
	010-104-30041-00000	Telecommunications				38.05	
278522	03/10/2022	85574 BURR & FORMAN LLP	Check	No			26,500.00
	010-741-30025-00000	Professional Legal Counsel				26,500.00	
278523	03/10/2022	85794 CASSELL, DAKOTA	Check	No			12.00
	225-104-30084-19070	Training - SC BCB				12.00	
278524	03/10/2022	84373 CATER, HERMAN CHAD	Check	No			12.00
	225-104-30084-19070	Training - SC BCB				12.00	
278525	03/10/2022	84901 CENTRAL DEVELOPMENT COMPANY	Check	No			2,000.00
	010-707-30071-00000	Rent				2,000.00	
278526	03/10/2022	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No			3,115.39
	013-082-00825-91156	BJA 2020-AR-BX-0045 COSSA OARS				3,115.39	
278527	03/10/2022	3230 CINTAS CORPORATION #216	Check	No			839.22
	010-204-40032-00000	Operational				55.40	
	010-204-40032-00000	Operational				77.52	
	010-204-40032-00000	Operational				55.40	
	010-204-40032-00000	Operational				55.40	
	010-204-40032-00000	Operational				55.40	
	010-721-40065-00000	Clothing/Uniforms				85.66	
	017-719-40065-00000	Clothing/Uniforms				149.83	
	010-714-33022-00723	Bldg Maint Pine Street Complex				124.06	
	010-714-33022-00723	Bldg Maint Pine Street Complex				124.06	
	010-720-40065-00000	Clothing/Uniforms				21.94	
	010-720-40032-00000	Operational				34.55	
278528	03/10/2022	3385 CITY OF WALHALLA (WATER BILLS)	Check	No			7,200.43
	010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch				219.50	
	010-714-34044-00723	Water Pine Street Complex				236.05	
	010-716-34044-00000	Water/Sewer/Garbage				79.61	
	010-106-34044-00000	Water/Sewer/Garbage				158.70	
	010-107-34044-00000	Water/Sewer/Garbage				51.62	
	017-719-34044-00000	Water/Sewer/Garbage				126.59	
	010-714-34044-00729	Water Brown Building				60.66	
	010-714-34044-00403	Water Walhalla Health Department				84.61	
	010-718-34044-00000	Water/Sewer/Garbage				57.74	
	010-714-34044-00000	Water Facilities Maintenance				76.70	
	020-107-34044-00000	Water/Sewer/Garbage				38.87	
	010-101-34044-00000	Water/Sewer/Garbage				37.34	
	010-714-34044-00109	Water Probation & Parole				81.63	
	010-714-34044-00510	Water Courthouse (New)				297.21	
	010-714-34044-00510	Water Courthouse (New)				18.30	
	017-719-34044-00000	Water/Sewer/Garbage				115.37	
	010-106-34044-00000	Water/Sewer/Garbage				18.30	
	010-106-34044-00000	Water/Sewer/Garbage				123.89	
	010-714-34044-00402	Water DSS Building				265.35	
	010-714-34044-00729	Water Brown Building				60.56	
	017-719-34044-00000	Water/Sewer/Garbage				35.30	
	010-106-34044-00000	Water/Sewer/Garbage				4,802.19	
	010-707-34044-00104	Water/Sewer/Garbage- OITP				35.30	
	010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia				57.04	
	010-707-34044-00104	Water/Sewer/Garbage- OITP				35.30	
	010-509-34044-00000	Water/Sewer/Garbage				26.70	
278529	03/10/2022	80780 CITY OF WESTMINSTER	Check	No			1,607.68
	010-001-00260-16800	Town Portion of Fines				1,607.68	
278530	03/10/2022	3010 COTT SYSTEMS, INC.	Check	No			572.68
	010-735-30056-00000	Data Processing				572.68	
278531	03/10/2022	4020 DUKE ENERGY CAROLINAS LLC	Check	No			29,299.56
	010-714-34043-00723	Electricity Pine Street Complex				855.92	
	010-714-34043-00510	Electricity Courthouse (New)				4,624.13	
	010-206-34043-00207	Electricity - Walhalla Branch				1,341.21	
	010-107-34043-00000	Electricity				165.43	
	010-714-34043-00000	Electricity Building Maint Bldg				25.84	
	010-106-34043-00000	Electricity				2,097.23	
	010-716-34043-00000	Electricity				270.55	
	010-714-34043-00729	Electricity Brown Building				413.93	
	010-714-34043-00402	Electricity DSS Building				2,804.88	
	010-106-34043-00000	Electricity				5,405.10	
	010-106-34043-00000	Electricity				171.69	
	010-714-34043-00403	Electricity Walhall Health Depart				2,082.79	
	010-106-34043-00000	Electricity				4,960.23	
	010-714-34043-00109	Electricity Probation & Parole				229.34	
	010-714-34043-00723	Electricity Pine Street Complex				133.99	
	010-714-34043-00723	Electricity Pine Street Complex				1,957.96	
	010-714-34043-00729	Electricity Brown Building				577.54	
	010-714-34043-00510	Electricity Courthouse (New)				20.24	
	010-509-34043-00000	Electricity				260.07	
	010-204-34043-00000	Electricity				22.98	
	010-204-34043-00000	Electricity				144.10	
	010-204-34043-00000	Electricity				12.79	
	010-204-34043-00000	Electricity				117.11	
	010-204-34043-00000	Electricity				473.98	
	010-204-34043-00000	Electricity				130.53	
278532	03/10/2022	5455 EASTERN AVIATION FUELS, INC.	Check	No			37,864.36
	010-720-30056-00000	Data Processing				150.00	
	010-720-30024-00000	Maintenance on Equipment				472.50	
	010-720-40980-00000	Airport AV Gas				37,211.86	
	010-720-30056-00000	Data Processing				30.00	
278533	03/10/2022	85988 ELWOOD STAFFING SERVICES INC	Check	No			755.03
	010-708-30025-00000	Professional				580.16	
	255-115-10110-91052	Salaries - Duke Energy FNF				174.87	
278534	03/10/2022	6240 FLEETCOR TECHNOLOGIES	Check	No			23,436.21
	010-001-00020-71110	Accounts Rec Senior Solutions				1,251.48	
	010-101-81101-00000	Gasoline Sheriff				11,199.40	
	010-103-81103-00000	Gasoline Coroner				164.40	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				1,814.54	
	010-107-82107-00000	Diesel Emergency Services				183.01	
	010-110-81110-00000	Gasoline Animal Control				462.72	
	010-202-81202-00000	Gasoline PRT				617.89	
	010-202-82202-00000	Diesel PRT				136.18	
	010-206-81206-00000	Gasoline Library				85.40	
	010-206-82206-00000	Diesel Library				169.40	

	010-301-81301-00000	Gasoline Assessor				76.00	
	010-306-81306-00000	Gasoline Treasurer				53.22	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				65.83	
	010-504-81504-00000	Gasoline Solicitor (Smith)				41.24	
	010-601-81601-00000	Gasoline Road Department				984.08	
	010-601-82601-00000	Diesel Road Department				2,473.36	
	010-702-81702-00000	Gasoline-Community Dev .				371.35	
	010-707-81707-00000	Gasoline Econ Development				46.06	
	010-711-81711-00000	Gasoline Information Tech				115.29	
	010-712-81712-00000	Gasoline Planning Department				94.94	
	010-714-81714-00000	Gasoline Public Buildings				379.93	
	010-717-81717-00000	Gasoline Administrator				72.81	
	010-718-81718-00000	Gasoline Solid Waste Department				205.65	
	010-718-82718-00000	Diesel Solid Waste Department				1,618.65	
	010-720-81720-00000	Gasoline Airport				26.87	
	010-721-81721-00000	Gasoline Vehicle Maintenance				269.70	
	010-509-81509-00000	Gasoline Magistrate				150.21	
	010-502-81502-00000	Gasoline Probate Court				50.00	
	017-719-81719-00000	Rock Quarry Gasoline				256.60	
278535	03/10/2022	84460 FLOYD, TIMOTHY	Check	No			73.04
	225-104-30084-19070	Training - SC BCB				12.00	
	225-104-30018-19070	Mileage - SC BCB				61.04	
278536	03/10/2022	84015 ROGER W ROSS	Check	No			1,350.00
	010-110-30025-00067	Professional Spay/Neuter Program				1,350.00	
278537	03/10/2022	85285 HENRY'S BODY SHOP	Check	No			7,441.45
	010-001-00040-71725	Vehicle Inventory				7,441.45	
278538	03/10/2022	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No			212.22
	010-709-30066-00000	INSURANCE/BONDS				212.22	
278539	03/10/2022	85975 INTERSTATE TIRE SERVICE LLC	Check	No			17,549.80
	017-719-30024-00000	Maintenance on Equipment				7,920.00	
	017-719-30024-00000	Maintenance on Equipment				5,883.80	
	017-719-30024-00000	Maintenance on Equipment				2,046.00	
	017-719-30024-00000	Maintenance on Equipment				1,700.00	
278540	03/10/2022	85267 JACK'S WHOLESALE BAIT LLC	Check	No			95.40
	010-204-40832-00000	Concessions				95.40	
278541	03/10/2022	85962 KELLER AND HECKMAN LLP	Check	No			100.00
	010-741-30025-00000	Professional Legal Counsel				100.00	
278542	03/10/2022	1245 LANGUAGE LINE SERVICES	Check	No			50.00
	225-104-30041-19070	Telecommunications-SC BCB				50.00	
278543	03/10/2022	83647 LASER PRINT PLUS, INC.	Check	No			8,366.62
	010-306-40032-00000	Operational				0.00	
	010-306-40033-00000	Postage				8,000.00	
	010-306-40032-00000	Operational				366.62	
	010-306-40033-00000	Postage				0.00	
278544	03/10/2022	12000 LINDSAY OIL CO	Check	No			13,347.88
	017-001-00040-71719	Rock Quarry Off Road Diesel				6,887.24	
	017-001-00040-71719	Rock Quarry Off Road Diesel				6,460.64	
278545	03/10/2022	83734 MCMAHAN, JONATHAN	Check	No			132.77
	010-601-30084-00000	School/Seminar/Training/Mtg				132.77	
278546	03/10/2022	84820 MIDWEST TAPE, LLC	Check	No			748.96
	010-206-40103-00000	Audio Visual				104.20	
	010-206-40103-00000	Audio Visual				86.96	
	010-206-40103-00000	Audio Visual				14.99	
	010-206-40103-00000	Audio Visual				20.23	
	010-206-40103-00000	Audio Visual				38.23	
	010-206-40103-00000	Audio Visual				34.47	
	010-206-40101-00000	Books				299.92	
	010-206-40101-00000	Books				109.97	
	010-206-40101-00000	Books				39.99	
278547	03/10/2022	13235 MOTOROLA SOLUTIONS, INC.	Check	No			373.05
	010-107-30041-00000	Telephone				210.92	
	010-104-30024-00000	Maintenance on Equipment				162.13	
278548	03/10/2022	82016 NORTH GREENVILLE FITNESS	Check	No			5,880.00
	010-107-30062-00000	Medical				5,880.00	
	020-107-30062-00000	Medical				0.00	
278549	03/10/2022	15015 OCONEE PUBLISHING, INC.	Check	No			115.00
	010-709-30068-00202	Advertising - PRT				60.00	
	010-709-30068-00202	Advertising - PRT				55.00	
278550	03/10/2022	15225 OCONEE VETERINARY CLINIC	Check	No			2,925.00
	010-110-30025-00067	Professional Spay/Neuter Program				2,925.00	
278551	03/10/2022	85728 OLD OAKWAY ARCHITECTURAL SALVAGE	Check	No			1,000.00
	010-705-95100-20561	Foothills Farmstead				636.00	
	013-200-30025-20561	Prof Services-SCPRT Foothills Farm				364.00	
278552	03/10/2022	80923 ONETONE TELECOM, INC	Check	No			5,850.00
	010-711-30041-00000	Telecommunications				5,850.00	
278553	03/10/2022	84342 ORR, ANNA	Check	No			120.00
Void Date:	03/15/2022						
	010-101-30084-00000	School/Seminar/Training/Mtg				120.00	
278554	03/10/2022	84696 PHILLIPS STAFFING	Check	No			641.55
	010-205-30025-00000	PROFESSIONAL				641.55	
278555	03/10/2022	16030 POSTMASTER	Check	No			332.00
	010-306-40033-00000	Postage				332.00	
278556	03/10/2022	6050 QUADIENT LEASING USA, INC.	Check	No			1,148.38
	010-709-30037-00000	Equipment (Leased or Rented)				1,148.38	
278557	03/10/2022	85275 R & T PARTS INC. SENECA	Check	No			5,280.37
	010-001-00040-71725	Vehicle Inventory				462.23	
	010-001-00040-71725	Vehicle Inventory				-82.68	
	010-001-00040-71725	Vehicle Inventory				18.00	
	010-001-00040-71725	Vehicle Inventory				24.90	
	010-001-00040-71725	Vehicle Inventory				71.60	
	010-001-00040-71725	Vehicle Inventory				45.64	
	010-001-00040-71725	Vehicle Inventory				24.45	
	010-001-00040-71725	Vehicle Inventory				14.95	
	010-001-00040-71725	Vehicle Inventory				29.34	
	010-001-00040-71725	Vehicle Inventory				108.23	
	010-001-00040-71725	Vehicle Inventory				18.61	
	010-001-00040-71725	Vehicle Inventory				14.95	
	010-001-00040-71725	Vehicle Inventory				45.01	
	010-001-00040-71725	Vehicle Inventory				51.80	
	010-001-00040-71725	Vehicle Inventory				7.84	
	010-001-00040-71725	Vehicle Inventory				182.32	
	010-001-00040-71725	Vehicle Inventory				4.87	
	010-001-00040-71725	Vehicle Inventory				60.28	
	010-001-00040-71725	Vehicle Inventory				437.12	

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	010-001-00040-71725	Vehicle Inventory				10.68	
	010-001-00040-71725	Vehicle Inventory				34.30	
	010-001-00040-71725	Vehicle Inventory				6.76	
	010-001-00040-71725	Vehicle Inventory				117.02	
	010-001-00040-71725	Vehicle Inventory				24.33	
	010-001-00040-71725	Vehicle Inventory				83.72	
	010-001-00040-71725	Vehicle Inventory				6.55	
	010-001-00040-71725	Vehicle Inventory				17.13	
	010-001-00040-71725	Vehicle Inventory				61.16	
	010-001-00040-71725	Vehicle Inventory				231.79	
	010-001-00040-71725	Vehicle Inventory				167.12	
	010-001-00040-71725	Vehicle Inventory				4.16	
	010-001-00040-71725	Vehicle Inventory				9.13	
	010-001-00040-71725	Vehicle Inventory				121.38	
	010-001-00040-71725	Vehicle Inventory				637.34	
	010-001-00040-71725	Vehicle Inventory				8.96	
	010-001-00040-71725	Vehicle Inventory				47.78	
	010-001-00040-71725	Vehicle Inventory				450.99	
	010-001-00040-71725	Vehicle Inventory				110.78	
	010-001-00040-71725	Vehicle Inventory				158.74	
	010-001-00040-71725	Vehicle Inventory				353.53	
	010-001-00040-71725	Vehicle Inventory				215.57	
	010-001-00040-71725	Vehicle Inventory				10.94	
	010-001-00040-71725	Vehicle Inventory				259.45	
	010-001-00040-71725	Vehicle Inventory				84.13	
	010-001-00040-71725	Vehicle Inventory				131.42	
	010-001-00040-71725	Vehicle Inventory				334.36	
	010-001-00040-71725	Vehicle Inventory				-51.93	
	010-001-00040-71725	Vehicle Inventory				-7.91	
	010-001-00040-71725	Vehicle Inventory				58.38	
	010-001-00040-71725	Vehicle Inventory				43.15	
278558	03/10/2022	86089 SAUDER MANUFACTURING CO	Check	No			
	012-509-40031-00034	Non-Cap Equip-Westminster Magis				15,336.95	15,336.95
278559	03/10/2022	83386 SC AERONAUTICS COMMISSION	Check	No			4,232.00
	010-720-33022-00000	Maintenance Buildings/Grounds				4,080.00	
	010-720-33022-00000	Maintenance Buildings/Grounds				152.00	
278560	03/10/2022	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No			25.00
	010-712-30084-00000	School/Seminar/Training/Mtg				25.00	
278561	03/10/2022	19400 SC COUNTIES WORKERS COMPENSATION TRUST	Check	No			281,630.00
	010-001-00090-73911	Workers Compensation				281,630.00	
278562	03/10/2022	19046 SC DEPT OF JUVENILE JUSTICE	Check	No			225.00
	010-106-60741-00000	D.J.J. Detention Services				225.00	
278563	03/10/2022	19430 SC DEPT OF NATURAL RESOURCES	Check	No			2,390.00
	010-001-00065-16210	Watercraft - DNR Fee				2,390.00	
278564	03/10/2022	19430 SC DEPT OF NATURAL RESOURCES	Check	No			222.59
	010-001-00250-16700	Wildlife Fines				222.59	
278565	03/10/2022	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			52,430.57
	010-001-00065-16200	SC Department of Motor Vehicle Fee				52,430.57	
278566	03/10/2022	19445 SC TRANSPORTATION POLICE	Check	No			40.00
	010-001-00250-16701	Size & Weight Fines				40.00	
278567	03/10/2022	81297 SENECA ANIMAL HOSPITAL, PA	Check	No			975.00
	010-110-30025-00067	Professional Spay/Neuter Program				975.00	
278568	03/10/2022	83915 SMITH, RICKY	Check	No			175.00
	010-721-40027-00000	Safety Equipment				175.00	
278569	03/10/2022	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No			33,166.00
	010-106-30062-00000	Medical				33,166.00	
278570	03/10/2022	83088 CBS PERSONNEL SERVICES, LLC	Check	No			4,330.28
	260-601-30025-00000	Professional				488.78	
	010-741-30025-00000	Professional Legal Counsel				305.90	
	010-206-30025-00000	Professional				1,454.40	
	010-204-30025-00000	PROFESSIONAL				416.00	
	235-202-30025-00014	Professional-Interns/Temp Service				292.50	
	010-721-30025-00000	Professional				362.64	
	010-502-30025-00000	Professional				1,010.06	
278571	03/10/2022	86041 TESAB PARTS CENTER INC	Check	No			3,170.30
	017-719-30024-00000	Maintenance on Equipment				739.44	
	017-719-30024-00000	Maintenance on Equipment				521.83	
	017-719-30024-00000	Maintenance on Equipment				764.06	
	017-719-30024-00000	Maintenance on Equipment				731.87	
	017-719-30024-00000	Maintenance on Equipment				253.36	
	017-719-30024-00000	Maintenance on Equipment				159.74	
278572	03/10/2022	20045 THRIFT DEVELOPMENT	Check	No			87,068.79
	320-601-50860-52005	Cap Land-Cherokee Lake Rd.				87,068.79	
278573	03/10/2022	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No			31.62
	010-709-30041-00000	Telecommunications				8.80	
	010-709-30041-00000	Telecommunications				15.93	
	010-709-30041-00000	Telecommunications				6.89	
278574	03/10/2022	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No			2,615.08
	010-001-00260-16800	Town Portion of Fines				2,615.08	
278575	03/10/2022	20605 TREHEL CORPORATION	Check	No			6,844.30
	010-509-50850-00034	Cap Bldgs-Westminster Mag Const				0.00	
	012-509-50850-00034	Cap Bldgs-Westminster Mag Const				6,844.30	
278576	03/10/2022	9428 TRINITY SERVICES GROUP INC	Check	No			6,067.96
	010-106-40034-00000	Food				6,067.96	
278577	03/10/2022	86167 UPSTATE APPLIANCE, INC.	Check	No			600.00
	010-107-30084-00000	School/Seminar/Training/Mtg				600.00	
278578	03/10/2022	15220 WALHALLA VETERINARY HOSPITAL, P.C.	Check	No			1,575.00
	010-110-30025-00067	Professional Spay/Neuter Program				1,575.00	
278579	03/10/2022	23185 WEST PAYMENT CENTER	Check	No			525.24
	010-106-30056-00000	Data Processing				525.24	
278580	03/10/2022	84144 WINDSTREAM CORPORATION	Check	No			321.77
	010-711-30041-00000	Telecommunications				321.77	
278581	03/10/2022	24010 XEROX CORPORATION	Check	No			3,336.07
	010-107-30059-00000	Copier Click Charges				7.84	
	010-107-30059-00000	Copier Click Charges				34.86	
	010-107-30059-00000	Copier Click Charges				64.69	
	010-107-30059-00000	Copier Click Charges				373.82	
	010-708-30059-00000	Copier Click Charges				153.41	
	010-708-30059-00000	Copier Click Charges				160.18	
	010-708-30059-00000	Copier Click Charges				192.94	
	010-104-30059-00000	Copier Click Charges				347.70	
	010-202-30059-00000	Copier Click Charges				100.41	
	010-721-30059-00000	Copier Click Charges				91.90	
	010-721-30059-00000	Copier Click Charges				16.57	

	010-306-30059-00000	Copier Click Charges				92.12	
	010-715-30059-00000	Copier Click Charges				20.66	
	010-704-30059-00000	Copier Click Charges				426.12	
	010-707-30059-00000	Copier Click Charges				30.14	
	010-711-30059-00000	Copier Click Charges				6.74	
	010-711-30059-00000	Copier Click Charges				30.13	
	010-702-30059-00000	Copier Click Charges				68.41	
	010-706-30059-00000	Copier Click Charges				89.22	
	010-206-30059-00000	Copier Click Charges				10.03	
	010-206-30059-00000	Copier Click Charges				111.77	
	010-206-30059-00000	Copier Click Charges				105.97	
	010-206-30059-00000	Copier Click Charges				24.05	
	010-206-30059-00000	Copier Click Charges				47.40	
	010-206-30059-00000	Copier Click Charges				238.85	
	010-206-30059-00000	Copier Click Charges				59.81	
	010-206-30059-00000	Copier Click Charges				8.99	
	010-713-30059-00000	Copier Click Charges				43.24	
	010-717-30059-00000	Copier Click Charges				247.53	
	010-713-30059-00000	Copier Click Charges				58.50	
	010-302-30059-00000	Copier Click Charges				72.07	
278582	03/17/2022	81836 AFLAC INSURANCE	Check	No			11,625.78
	010-001-00090-73921	AFLAC Cancer Policy				7,181.00	
	010-001-00090-73919	AFLAC Accident				4,444.78	
278583	03/17/2022	83521 ANOTHER PRINTER	Check	No			520.09
	010-715-40032-00000	Operational				520.09	
278584	03/17/2022	85012 AT&T	Check	No			371.06
	225-104-30056-19070	Data Processing-SC BCB				371.06	
278585	03/17/2022	86179 BLACKWELL, DERRILL	Check	No			175.00
	010-718-40027-00000	Safety Equipment				175.00	
278586	03/17/2022	83298 BUNNELL-LAMMONS ENGINEERING, INC.	Check	No			250.00
	010-104-30024-00000	Maintenance on Equipment				250.00	
278587	03/17/2022	86178 BUTTS, SAMANTHA	Check	No			286.00
	010-101-30084-00000	School/Seminar/Training/Mtg				286.00	
278588	03/17/2022	3230 CINTAS CORPORATION #216	Check	No			746.20
	017-719-40065-00000	Clothing/Uniforms				116.19	
	010-601-40065-00000	Clothing/Uniforms				161.18	
	010-601-40065-00000	Clothing/Uniforms				157.02	
	010-720-40065-00000	Clothing/Uniforms				21.94	
	010-720-40032-00000	Operational				34.55	
	017-719-40065-00000	Clothing/Uniforms				101.46	
	017-719-40065-00000	Clothing/Uniforms				153.86	
278589	03/17/2022	9878 CINTAS CORPORATION NO. 2	Check	No			116.25
	010-710-30062-00000	Medical				116.25	
278590	03/17/2022	9435 COBB, SHADAE	Check	No			120.00
	010-106-30084-00000	School/Seminar/Training/Mtg				120.00	
278591	03/17/2022	86101 COLEY, JAMES	Check	No			41.44
	010-712-30018-00000	Travel				41.44	
278592	03/17/2022	86175 DERRICK, ROBERT JR.	Check	No			175.00
	017-719-40027-00000	Safety Equipment				175.00	
278593	03/17/2022	4020 DUKE ENERGY CAROLINAS LLC	Check	No			722.80
	020-107-34043-00000	Electricity				52.23	
	010-714-34043-00409	Electricity-Foothills Alliance				51.23	
	010-204-34043-00000	Electricity				253.36	
	010-718-34043-00000	Electricity				256.01	
	020-107-34043-00000	Electricity				15.54	
	010-203-34043-00000	Electricity				94.43	
278594	03/17/2022	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No			1,665.35
	010-204-40032-00000	Operational				1,665.35	
278595	03/17/2022	9989 ELITE BLASTING SERVICES, LLC	Check	No			40,000.08
	017-719-30039-00000	Blasting - Professional Service				18,893.22	
	017-719-30039-00000	Blasting - Professional Service				21,106.86	
278596	03/17/2022	85988 ELWOOD STAFFING SERVICES INC	Check	No			1,117.06
	255-115-10110-91052	Salaries - Duke Energy FNF				437.18	
	010-708-30025-00000	Professional				679.88	
278597	03/17/2022	6240 FLEETCOR TECHNOLOGIES	Check	No			23,274.10
	010-001-00020-71110	Accounts Rec Senior Solutions				1,572.20	
	010-101-81101-00000	Gasoline Sheriff				10,617.91	
	010-103-81103-00000	Gasoline Coroner				156.31	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				2,062.11	
	010-107-82107-00000	Diesel Emergency Services				318.30	
	010-110-81110-00000	Gasoline Animal Control				525.03	
	010-202-81202-00000	Gasoline PRT				210.61	
	010-206-81206-00000	Gasoline Library				91.49	
	010-301-81301-00000	Gasoline Assessor				29.54	
	010-306-81306-00000	Gasoline Treasurer				53.17	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				132.20	
	010-504-81504-00000	Gasoline Solicitor (Smith)				80.37	
	010-601-81601-00000	Gasoline Road Department				1,245.55	
	010-601-82601-00000	Diesel Road Department				2,438.04	
	010-702-81702-00000	Gasoline-Community Dev .				294.98	
	010-711-81711-00000	Gasoline Information Tech				130.71	
	010-712-81712-00000	Gasoline Planning Department				69.26	
	010-714-81714-00000	Gasoline Public Buildings				630.01	
	010-718-81718-00000	Gasoline Solid Waste Department				241.09	
	010-718-82718-00000	Diesel Solid Waste Department				1,525.49	
	010-720-81720-00000	Gasoline Airport				32.91	
	010-721-81721-00000	Gasoline Vehicle Maintenance				179.10	
	010-509-81509-00000	Gasoline Magistrate				50.74	
	017-719-81719-00000	Rock Quarry Gasoline				586.98	
278598	03/17/2022	83701 GEARGRID CORPORATION	Check	No			2,043.00
	010-107-40031-00000	Non-Capital Equipment				2,043.00	
278599	03/17/2022	85607 HENRY, CHARLES	Check	No			280.00
	010-106-30084-00000	School/Seminar/Training/Mtg				280.00	
278600	03/17/2022	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No			3,261.78
	010-709-30066-00000	INSURANCE/BONDS				2,265.14	
	010-709-30066-00000	INSURANCE/BONDS				179.37	
	010-709-30066-00000	INSURANCE/BONDS				615.12	
	010-709-30066-00000	INSURANCE/BONDS				202.15	
278601	03/17/2022	80037 JAMES LAND	Check	No			316.00
	010-080-00805-00204	CS South Cove Park				316.00	
278602	03/17/2022	82190 J DAVIS CONSTRUCTION INC.	Check	No			15,940.00
	010-107-50850-00860	Capital Buildings Bountyland				15,940.00	
278603	03/17/2022	80037 KATIE BLACKWELL	Check	No			10.00
	010-080-00805-00204	CS South Cove Park				10.00	



278604	03/17/2022 260-601-40032-00000 Operational	11055 KING ASPHALT, INC.	Check	No	199.28	199.28
278605	03/17/2022 225-104-30041-19070 Telecommunications-SC BCB	1245 LANGUAGE LINE SERVICES	Check	No	104.49	104.49
278606	03/17/2022 010-718-30037-00000 Equipment (Leased or Rented)	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No	31.66	31.66
278607	03/17/2022 010-001-00040-71721 Diesel Inventory Off Road 017-001-00040-71719 Rock Quarry Off Road Diesel 017-001-00040-71719 Rock Quarry Off Road Diesel	12000 LINDSAY OIL CO	Check	No	9,458.54 8,425.75 7,362.89	25,247.18
278608	03/17/2022 010-704-30025-00001 Professional Auditor	84811 MAULDIN & JENKINS LLC	Check	No	4,000.00	4,000.00
278609	03/17/2022 010-721-33022-00000 Maintenance Buildings/Grounds	85615 MCCALLS PEST CONTROL LLC	Check	No	45.00	45.00
278610	03/17/2022 010-080-00805-00203 CS High Falls Park	80037 MICHAEL CROWE	Check	No	75.00	75.00
278611	03/17/2022 010-206-40103-00000 Audio Visual 010-206-40103-00000 Audio Visual	84820 MIDWEST TAPE, LLC	Check	No	131.94 80.95	212.89
278612	03/17/2022 010-706-30071-00000 Rent	13100 MILEY & MACAULAY, BLDG. FUND	Check	No	950.00	950.00
278613	03/17/2022 010-101-30084-00000 School/Seminar/Training/Mtg	86176 MIZE, DON "COLBY"	Check	No	286.00	286.00
278614	03/17/2022 010-101-30084-00000 School/Seminar/Training/Mtg	86177 MORRIS, TIMOTHY	Check	No	286.00	286.00
278615	03/17/2022 010-705-95100-00000 Oconee Support	83125 OCONEE COUNTY CHAMBER OF COMMERCE	Check	No	15,000.00	15,000.00
278616	03/17/2022 020-107-30024-00000 Maintenance on Equipment	15275 OCONEE WELDING SUPPLY, INC.	Check	No	40.07	40.07
278617	03/17/2022 515-001-00020-71132 Accounts Receivable - USAC/SDOC	80923 ONETONE TELECOM, INC	Check	No	423,617.20	423,617.20
278618	03/17/2022 010-203-30025-00000 PROFESSIONAL	82135 PENDLETON DISTRICT COMMISSION	Check	No	6,000.00	6,000.00
278619	03/17/2022 010-110-40360-00000 Pet ID Microchips	86004 PETHEALTH SERVICES USA INC	Check	No	5,724.00	5,724.00
278620	03/17/2022 010-205-30025-00000 PROFESSIONAL	84696 PHILLIPS STAFFING	Check	No	292.58	292.58
278621	03/17/2022 235-204-30022-00189 Maint Bldgs/Grnds-Rec Bldg Renov	86102 PRO GLASS SERVICES LLC	Check	No	44,890.19	44,890.19
278622	03/17/2022 017-719-80719-00000 Rock Quarry Vehicle Maintenance 017-719-80719-00000 Rock Quarry Vehicle Maintenance 017-719-80719-00000 Rock Quarry Vehicle Maintenance 017-719-80719-00000 Rock Quarry Vehicle Maintenance 017-719-80719-00000 Rock Quarry Vehicle Maintenance 017-719-80719-00000 Rock Quarry Vehicle Maintenance 017-719-80719-00000 Rock Quarry Vehicle Maintenance	85275 R&T PARTS INC. SENECA	Check	No	25.96 6.31 108.14 129.28 26.99 185.27 101.85	583.80
278623	03/17/2022 010-202-30080-00000 Dues Orgnzations	9861 SAMS CLUB DIRECT	Check	No	219.35	219.35
278624	03/17/2022 010-705-60583-00000 Medically Indigent Assist	19975 SC DEPT OF HEALTH & HUMAN SERVICES	Check	No	38,491.00	38,491.00
278625	03/17/2022 010-001-00065-16210 Watercraft - DNR Fee	19430 SC DEPT OF NATURAL RESOURCES	Check	No	2,030.00	2,030.00
278626	03/17/2022 010-001-00065-16200 SC Department of Motor Vehicle Fee	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No	30,635.99	30,635.99
278627	03/17/2022 010-001-00090-73904 SC Retirement Withholding GF 010-001-00090-73905 SC Police Retirement GF	19335 SC RETIREMENT SYSTEM	Check	No	133,343.04 111,401.91	244,744.95
278628	03/17/2022 010-718-30025-00000 Professional 010-718-30025-00000 Professional	84127 SMITH GARDNER, INC.	Check	No	1,418.00 4,120.78	5,538.78
278629	03/17/2022 010-402-30041-00000 Telecommunications	84332 SPIRIT COMMUNICATIONS	Check	No	891.10	891.10
278630	03/17/2022 010-718-30025-00000 Professional 010-718-30025-00000 Professional 010-206-30025-00000 Professional 010-204-30025-00000 PROFESSIONAL 235-202-30025-00014 Professional-Interns/Temp Service 260-601-30025-00000 Professional 010-718-30025-00000 Professional 010-741-30025-00000 Professional Legal Counsel 010-721-30025-00000 Professional 010-502-30025-00000 Professional 010-306-30025-00000 Professional 010-718-30025-00000 Professional	83088 CBS PERSONNEL SERVICES, LLC	Check	No	534.60 3,464.01 1,316.75 520.00 325.00 586.53 3,692.27 279.30 200.21 1,283.95 78.60 534.60	12,815.82
278631	03/17/2022 255-115-50840-91052 Capital Equipment - Duke Energy FNF	82361 SUPERIOR SOUND & CONSULTING, INC	Check	No	11,167.90	11,167.90
278632	03/17/2022 017-719-30024-00000 Maintenance on Equipment 017-719-30024-00000 Maintenance on Equipment	86041 TESAB PARTS CENTER INC	Check	No	158.42 3,727.79	3,886.21
278633	03/17/2022 320-601-30025-00000 Professional	86098 TRANSYSTEMS CORPORATION	Check	No	45,812.72	45,812.72
278634	03/17/2022 010-106-40034-00000 Food	9428 TRINITY SERVICES GROUP INC	Check	No	6,014.89	6,014.89
278635	03/17/2022 010-718-40065-00000 Clothing/Uniforms 010-718-40065-00000 Clothing/Uniforms	81991 UNIFIRST CORP	Check	No	88.18 90.72	178.90
278636	03/17/2022 013-107-40031-91188 Non-Cap Eq-693JK319400338 HMEP 020-107-40031-00620 Non-Capital Equipment - Haz-Mat	21250 UNITED RENTALS, INC.	Check	No	2,221.00 3,602.50	5,823.50
278637	03/17/2022 010-001-00090-73918 United Way Employee Contributions	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No	58.72	58.72
278638	03/17/2022 010-107-30084-00000 School/Seminar/Training/Mtg	80208 WALLY'S FIRE AND SAFETY EQUIPMENT, INC.	Check	No	2,024.17	2,024.17
278639	03/17/2022 010-101-30018-00000 Travel	85932 WESTMORELAND, HELEN	Check	No	69.56	69.56
278640	03/17/2022 010-106-30084-00000 School/Seminar/Training/Mtg	85571 Wint, Richard	Check	No	280.00	280.00

278641	03/17/2022	83178 W.K. DICKSON & CO., INC.	Check	No		31,138.50	31,138.50
		012-720-97113-00155 AIP 30 Runway Rehab Proj-Federal					
278642	03/17/2022	24010 XEROX CORPORATION	Check	No			3,855.07
		010-301-30059-00000 Copier Click Charges				8.30	
		010-301-30059-00000 Copier Click Charges				17.87	
		010-301-30059-00000 Copier Click Charges				230.24	
		010-301-30059-00000 Copier Click Charges				86.07	
		010-509-30059-00000 Copier Click Charges				194.50	
		010-509-30059-00000 Copier Click Charges				130.94	
		010-710-30059-00000 Copier Click Charges				124.26	
		010-601-30059-00000 Copier Click Charges				112.68	
		010-601-30059-00000 Copier Click Charges				10.06	
		010-502-30059-00000 Copier Click Charges				37.27	
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		017-719-30059-00000 Copier Click Charges				153.67	
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		010-110-30059-00000 Copier Click Charges				145.07	
		010-714-30059-00000 Copier Click Charges				18.30	
		010-404-30059-00000 Copier Click Charges				63.21	
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		010-101-30059-00000 Copier Click Charges				103.23	
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		010-101-30059-00000 Copier Click Charges				170.86	
		010-101-30059-00000 Copier Click Charges				29.12	
		010-106-30059-00000 Copier Click Charges				7.23	
		010-106-30059-00000 Copier Click Charges				53.19	
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		010-101-30059-00000 Copier Click Charges				-105.37	
		010-718-30059-00000 Copier Click Charges				126.81	
		010-509-30059-00000 Copier Click Charges				172.08	
		010-203-30059-00000 Copier Click Charges				7.17	
278643	03/24/2022	85736 ACTION STAFFING SERVICES LLC	Check	No			712.80
		010-120-10120-00000 Sheriff's Part-time Bailiffs				712.80	
278644	03/24/2022	82494 BC CANNON COMPANY, INC.	Check	No		3,092.60	3,092.60
		235-200-90093-00000 LAT -Grants to Agencies					
278645	03/24/2022	84466 BERTHA LEE STRICKLAND CULTURAL MUSEUM	Check	No		9,000.00	9,000.00
		235-200-90093-00000 LAT -Grants to Agencies					
278646	03/24/2022	2315 BYRD MCLELLAN	Check	No		7,563.10	7,563.10
		010-709-30066-00000 INSURANCE/BONDS					
278647	03/24/2022	84901 CENTRAL DEVELOPMENT COMPANY	Check	No		1,800.00	1,800.00
		010-707-30071-00000 Rent					
278648	03/24/2022	80037 CHERYL TITSHAW	Check	No		35.00	35.00
		010-080-00805-00204 CS South Cove Park					
278649	03/24/2022	3230 CINTAS CORPORATION #216	Check	No			254.30
		010-721-40065-00000 Clothing/Uniforms				85.66	
		017-719-40065-00000 Clothing/Uniforms				114.54	
		010-720-40065-00000 Clothing/Uniforms				19.55	
		010-720-40032-00000 Operational				34.55	
278650	03/24/2022	81620 CINTAS FAS LOCKBOX 636525	Check	No		225.02	225.02
		010-205-33022-00000 Maintenance Building/Grounds					
278651	03/24/2022	3285 CITY OF WALHALLA	Check	No		1,500.00	1,500.00
		235-200-90093-00000 LAT -Grants to Agencies					
278652	03/24/2022	85635 IRON GRID NETWORKS LLC	Check	No			3,375.00
		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	
		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	
278653	03/24/2022	4330 DISCOVER UPCOUNTRY CAROLINA ASSOCIATION	Check	No		7,000.00	7,000.00
		235-200-90093-00000 LAT -Grants to Agencies					
278654	03/24/2022	4020 DUKE ENERGY CAROLINAS LLC	Check	No			1,264.89
		010-203-34043-00000 Electricity				228.07	
		010-203-34043-00000 Electricity				154.97	
		010-203-34043-00000 Electricity				10.11	
		010-203-34043-00000 Electricity				12.93	
		010-203-34043-00000 Electricity				468.04	
		010-203-34043-00000 Electricity				361.52	
		010-203-34043-00000 Electricity				29.25	
278655	03/24/2022	5455 EASTERN AVIATION FUELS, INC.	Check	No		32,472.29	62,665.87
		010-720-40990-00000 Airport Jet Fuel					
		010-720-40990-00000 Airport Jet Fuel				30,193.58	
278656	03/24/2022	9989 ELITE BLASTING SERVICES, LLC	Check	No		16,792.26	16,792.26
		017-719-30039-00000 Blasting - Professional Service					
278657	03/24/2022	85988 ELWOOD STAFFING SERVICES INC	Check	No		698.01	1,154.62
		010-708-30025-00000 Professional					
		255-115-10110-91052 Salaries - Duke Energy FNF				456.61	
278658	03/24/2022	5040 EXXONMOBIL	Check	No		89.00	89.00
		010-101-81101-00000 Gasoline Sheriff					
278659	03/24/2022	6240 FLEETCOR TECHNOLOGIES	Check	No			21,760.87
		010-001-00020-71110 Accounts Rec Senior Solutions				822.75	
		010-101-81101-00000 Gasoline Sheriff				10,296.92	
		010-103-81103-00000 Gasoline Coroner				145.97	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire				1,915.98	
		010-107-82107-00000 Diesel Emergency Services				49.61	
		010-110-81110-00000 Gasoline Animal Control				460.52	
		010-202-81202-00000 Gasoline PRT				543.47	
		010-202-82202-00000 Diesel PRT				72.95	
		010-206-81206-00000 Gasoline Library				44.34	

	010-301-81301-00000 Gasoline Assessor				50.14	
	010-001-00020-71129 Accounts Rec Anderson Solicitor				96.83	
	010-504-81504-00000 Gasoline Solicitor (Smith)				107.93	
	010-601-81601-00000 Gasoline Road Department				1,155.73	
	010-601-82601-00000 Diesel Road Department				2,136.45	
	010-702-81702-00000 Gasoline-Community Dev .				423.96	
	010-707-81707-00000 Gasoline Econ Development				47.65	
	010-711-81711-00000 Gasoline Information Tech				50.85	
	010-712-81712-00000 Gasoline Planning Department				125.87	
	010-714-81714-00000 Gasoline Public Buildings				246.19	
	010-717-81717-00000 Gasoline Administrator				66.12	
	010-718-81718-00000 Gasoline Solid Waste Department				244.39	
	010-718-82718-00000 Diesel Solid Waste Department				1,164.76	
	010-720-81720-00000 Gasoline Airport				93.40	
	010-720-82720-00000 Diesel Airport				266.41	
	010-721-81721-00000 Gasoline Vehicle Maintenance				542.62	
	010-509-81509-00000 Gasoline Magistrate				138.04	
	017-719-81719-00000 Rock Quarry Gasoline				329.43	
	017-719-82719-00000 Rock Quarry Diesel				121.59	
278660	03/24/2022 84000 HARFORD W CAPPS	Check	No			335.62
	010-735-30056-00000 Data Processing					
278661	03/24/2022 8405 HOBART SALES AND SERVICE	Check	No			562.69
	010-106-30024-00000 Maintenance on Equipment					
278662	03/24/2022 85267 JACK'S WHOLESALE BAIT LLC	Check	No			79.50
	010-204-40832-00000 Concessions					
278663	03/24/2022 10110 JAY'S PRINTING CO.	Check	No			84.80
	010-502-30026-00000 Court Expense					
278664	03/24/2022 80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No			93.31
	010-509-30026-00000 Court Expense					
278665	03/24/2022 11055 KING ASPHALT, INC.	Check	No			306.49
	260-601-40032-00000 Operational					
278666	03/24/2022 12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No			250.00
	010-101-30025-00000 Professional					
278667	03/24/2022 12000 LINDSAY OIL CO	Check	No			8,484.33
	017-001-00040-71719 Rock Quarry Off Road Diesel					
	017-719-30024-00000 Maintenance on Equipment					
278668	03/24/2022 84820 MIDWEST TAPE, LLC	Check	No			124.20
	010-206-40101-00000 Books					
	010-206-40103-00000 Audio Visual					
	010-206-40103-00000 Audio Visual					
278669	03/24/2022 81459 OCONEE CONSERVATORY OF FINE ARTS	Check	No			2,000.00
	235-200-90093-00000 LAT -Grants to Agencies					
278670	03/24/2022 83125 OCONEE COUNTY CHAMBER OF COMMERCE	Check	No			150.00
	240-206-30080-00255 DUES: ORGANIZATIONS					
278671	03/24/2022 83125 OCONEE COUNTY CHAMBER OF COMMERCE	Check	No			10,000.00
	235-200-90093-00000 LAT -Grants to Agencies					
278672	03/24/2022 15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No			5,925.01
	315-707-95101-00312 OJRSA -Fair Play Sewer Contribution					
	315-707-30025-00280 Professional-Exit 4 Sewer Basin					
278673	03/24/2022 15015 OCONEE PUBLISHING INC.	Check	No			6,255.00
	010-709-30068-00502 Advertising - Probate Judge					
278674	03/24/2022 80823 MILITARY MUSEUM	Check	No			4,000.00
	235-200-90093-00000 LAT -Grants to Agencies					
278675	03/24/2022 82135 PENDLETON DISTRICT COMMISSION	Check	No			7,000.00
	235-200-90093-00000 LAT -Grants to Agencies					
278676	03/24/2022 86004 PETHEALTH SERVICES USA INC	Check	No			1,060.00
	010-110-30084-00000 School/Seminar/Training/Mtg					
278677	03/24/2022 84696 PHILLIPS STAFFING	Check	No			761.40
	010-205-30025-00000 PROFESSIONAL					
278678	03/24/2022 84680 PLANNED ADMINISTRATORS INC	Check	No			139,599.89
	010-001-00090-73928 PAI Health Plan Withholding					
	010-001-00090-73932 Sun Life Supplemental Life					
	010-001-00090-73931 SunLife Short Term Disability					
278679	03/24/2022 86102 PRO GLASS SERVICES LLC	Check	No			4,987.80
	235-204-33022-00189 Maint Bldgs/Grnds-Rec Bldg Renov					
278680	03/24/2022 85306 RCI OF SC INC	Check	No			14,922.20
	010-702-30025-00000 Professional					
278681	03/24/2022 85595 ROCK THE RANCH	Check	No			1,600.00
	235-200-90093-00000 LAT -Grants to Agencies					
278682	03/24/2022 19238 SC APPLE FESTIVAL ASSOC	Check	No			4,400.00
	235-200-90093-00000 LAT -Grants to Agencies					
278683	03/24/2022 19046 SC DEPT OF JUVENILE JUSTICE	Check	No			1,575.00
	010-106-60741-00000 D.J.J. Detention Services					
278684	03/24/2022 19430 SC DEPT OF NATURAL RESOURCES	Check	No			870.00
	010-001-00065-16210 Watercraft - DNR Fee					
278685	03/24/2022 19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			22,703.46
	010-001-00065-16200 SC Department of Motor Vehicle Fee					
278686	03/24/2022 19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			26,208.57
	010-001-00065-16200 SC Department of Motor Vehicle Fee					
278687	03/24/2022 86181 SHILLINGLAW, ANNE	Check	No			240.00
	010-103-30025-00000 Professional					
278688	03/24/2022 83175 SPARTAN FIRE & EMERGENCY APPARATUS	Check	No			4,672.24
	010-107-50871-00000 Fire Trucks					
	010-107-50871-00000 Fire Trucks					
278689	03/24/2022 84332 SPIRIT COMMUNICATIONS	Check	No			55.42
	010-709-30041-00000 Telecommunications					
	010-001-00020-71115 Accounts Rec Prob/Parole Telephone					
	010-001-00020-71129 Accounts Rec Anderson Solicitor					
	010-709-30041-00000 Telecommunications					
278690	03/24/2022 83088 CBS PERSONNEL SERVICES, LLC	Check	No			9,129.74
	260-601-30025-00000 Professional					
	010-708-30025-00000 Professional					
	010-721-30025-00000 Professional					
	010-306-30025-00000 Professional					
	010-206-30025-00000 Professional					
	010-206-30025-00000 Professional					
	010-206-30025-00000 Professional					
	010-502-30025-00000 Professional					
	010-718-30025-00000 Professional					
	010-718-30025-00000 Professional					

278691	03/24/2022	86041 TESAB PARTS CENTER INC	Check	No		1,231.32
	017-719-30024-00000	Maintenance on Equipment			117.41	
	017-719-30024-00000	Maintenance on Equipment			855.08	
	017-719-30024-00000	Maintenance on Equipment			199.35	
	017-719-30024-00000	Maintenance on Equipment			59.48	
278692	03/24/2022	84544 TOTAL ENVIRONMENTAL SOLUTIONS INC	Check	No		65.73
	020-107-34044-00000	Water/Sewer/Garbage			65.73	
278693	03/24/2022	20100 JOYCE TOWE	Check	No		1,012.50
	017-719-30037-00000	Equipment (Leased or Rented)			1,012.50	
278694	03/24/2022	9428 TRINITY SERVICES GROUP INC	Check	No		5,990.64
	010-106-40034-00000	Food			5,990.64	
278695	03/24/2022	81991 UNIFIRST CORP	Check	No		83.39
	010-718-40065-00000	Clothing/Uniforms			83.39	
278696	03/24/2022	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		58.72
	010-001-00090-73918	United Way Employee Contributions			58.72	
278697	03/24/2022	22110 VIC BAILEY FORD	Check	No		37,499.00
	013-122-50870-91187	Capital Vehicles - SC DHHS CMOP			37,306.00	
	010-107-99999-00000	Miscellaneous Grant Match			193.00	
278698	03/24/2022	22055 VULCAN INC	Check	No		9,977.78
	260-601-40032-00000	Operational			9,977.78	
278699	03/24/2022	81175 WALHALLA CIVIC AUDITORIUM	Check	No		10,000.00
	235-200-90093-00000	LAT -Grants to Agencies			10,000.00	
278700	03/24/2022	85827 WALHALLA DOWNTOWN DEVELOPMENT CORP	Check	No		3,500.00
	235-200-90093-00000	LAT -Grants to Agencies			3,500.00	
278701	03/24/2022	84144 WINDSTREAM CORPORATION	Check	No		436.34
	010-711-30041-00000	Telecommunications			436.34	
278702	03/24/2022	83178 W.K. DICKSON & CO., INC.	Check	No		6,821.97
	012-720-97111-00000	AIP 27-Expand T Apron, P+L-Local			42.79	
	012-720-97111-00155	AIP 27-Expand T Apron, P+L-Federal			770.23	
	012-720-97111-00255	AIP 27-Expand T Apron, P+L-State			42.79	
	012-720-97108-00000	AIP 26-W Terminal Apron Prep-Local			298.31	
	012-720-97108-00155	AIP 26-W Terminal Apron Prep-Federa			5,369.54	
	012-720-97108-00255	AIP 26-W Terminal Apron Prep-State			298.31	
278703	03/24/2022	24010 XEROX CORPORATION	Check	No		1,047.98
	010-509-30059-00000	Copier Click Charges			50.36	
	010-101-30059-00000	Copier Click Charges			35.50	
	010-735-30059-00000	Copier Click Charges			6.08	
	010-735-30059-00000	Copier Click Charges			119.47	
	010-735-30059-00000	Copier Click Charges			48.79	
	010-206-30059-00000	Copier Click Charges			50.36	
	010-107-30059-00000	Copier Click Charges			6.58	
	010-502-30059-00000	Copier Click Charges			50.36	
	010-502-30059-00000	Copier Click Charges			50.36	
	010-103-30059-00000	Copier Click Charges			98.98	
	010-720-30059-00000	Copier Click Charges			81.92	
	010-707-30059-00000	Copier Click Charges			28.47	
	010-305-30059-00000	Copier Click Charges			420.75	
278704	03/24/2022	25040 YODERS BUILDERS SUPPLY	Check	No		3,428.75
	235-204-33022-00189	Maint Bldgs/Grnds-Rec Bldg Renov			3,428.75	
278705	03/30/2022	9633 ANDERSON, RUSSELL D	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
278706	03/30/2022	9449 BARE, GARRETT	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
278707	03/30/2022	82073 CAIN, KEVIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
278708	03/30/2022	10003 CARTER, KATRINA	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
278709	03/30/2022	41100 CRENSHAW, MICHAEL L.	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
278710	03/30/2022	9960 CROOKS, CHARLES R	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
278711	03/30/2022	85397 CRUM, JOHN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
278712	03/30/2022	41075 DAVIS, KEVIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
278713	03/30/2022	82996 DICKSON, JASON	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
278714	03/30/2022	84743 HELLAMS, JAMES	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
278715	03/30/2022	9495 JAMESON, JORDEI	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
278716	03/30/2022	84570 KILPATRICK, JASON	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
278717	03/30/2022	9934 KLEPPER, KODY K	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
278718	03/30/2022	85300 LOGAN, ROBERT A	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
278719	03/30/2022	81585 LONG, BRYAN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
278720	03/30/2022	41200 LYLES, JAMES MARK	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
278721	03/30/2022	82885 MCKEE, NINA M	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
278722	03/30/2022	85215 MURPHY, JUSTIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
278723	03/30/2022	84342 ORR, ANNA	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
278724	03/30/2022	82733 OWENS, BARRY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
278725	03/30/2022	85773 OWENS, TWILA	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
278726	03/30/2022	85959 PELFREY, JUSTIN ALAN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
278727	03/30/2022	82090 ROYAL, SONIA	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
278728	03/30/2022	82396 SASKI, MATT	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
278729	03/30/2022	84019 SHERIFF, CLAY	Check	No		75.00

	010-101-40065-00004	Clothing/Uniforms				75.00	
278730	03/30/2022	41120 SMITH, DAVID B.	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
278731	03/30/2022	41150 TILSON, TRAVIS	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
278732	03/30/2022	80710 UNDERWOOD, JEFF	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
278733	03/30/2022	41240 WASHINGTON, KENNETH	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
278734	03/30/2022	84606 WATT, JIMMY	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
278735	03/31/2022	85736 ACTION STAFFING SERVICES LLC	Check	No			356.40
	010-120-10120-00000	Sheriff's Part-time Bailiffs				356.40	
278736	03/31/2022	46115 ADAMS,GEORGE	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
278737	03/31/2022	83558 AE TECH CONSULTING LLC	Check	No			2,000.00
	010-711-30025-00371	Professional - OC Website Upgrade				2,000.00	
278738	03/31/2022	9844 ALBERT BRIGHTWELL	Check	No			100.00
	010-720-30090-00000	Commission Honoraria				100.00	
278739	03/31/2022	1104 ANMED LABORATORY SERVICES	Check	No			123.00
	010-103-30025-00000	Professional				123.00	
278740	03/31/2022	83126 ARTVAC CORPORATION	Check	No			255.91
	013-206-60010-00000	Library Misc Donations Expense				255.91	
278741	03/31/2022	85516 AT&T MOBILITY LLC	Check	No			7,012.41
	010-104-30041-00000	Telecommunications				6,898.26	
	010-104-30041-00000	Telecommunications				38.05	
	010-104-30041-00000	Telecommunications				38.05	
	010-104-30041-00000	Telecommunications				38.05	
278742	03/31/2022	84616 EDWARD PERRY III	Check	No			100.00
	010-720-30090-00000	Commission Honoraria				100.00	
278743	03/31/2022	9449 BARE, GARRETT	Check	No			140.00
	010-101-30084-00000	School/Seminar/Training/Mtg				140.00	
278744	03/31/2022	85603 BLUE RIDGE BANK	Check	No			692.47
	020-107-40032-00614	Operational - Pickett Post FD				692.47	
278745	03/31/2022	83720 BROWNING, DREW	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
278746	03/31/2022	83298 BUNNELL-LAMMONS ENGINEERING, INC.	Check	No			500.00
	010-104-30024-00000	Maintenance on Equipment				250.00	
	010-104-30024-00000	Maintenance on Equipment				250.00	
278747	03/31/2022	85574 BURR & FORMAN LLP	Check	No			5,355.00
	010-741-30025-00000	Professional Legal Counsel				1,317.50	
	010-741-30025-00000	Professional Legal Counsel				3,782.50	
	010-741-30025-00000	Professional Legal Counsel				255.00	
278748	03/31/2022	7050 CENGAGE LEARNING INC.	Check	No			24.80
	010-206-40101-00000	Books				24.80	
278749	03/31/2022	3230 CINTAS CORPORATION #216	Check	No			648.59
	017-719-40065-00000	Clothing/Uniforms				112.05	
	010-720-40065-00000	Clothing/Uniforms				16.64	
	010-720-40032-00000	Operational				34.55	
	010-601-40065-00000	Clothing/Uniforms				157.02	
	010-721-40065-00000	Clothing/Uniforms				85.66	
	010-721-40065-00000	Clothing/Uniforms				85.66	
	010-601-40065-00000	Clothing/Uniforms				157.01	
278750	03/31/2022	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	
278751	03/31/2022	3010 COTT SYSTEMS, INC.	Check	No			3,105.70
	010-735-30056-00000	Data Processing				3,105.70	
278752	03/31/2022	20660 COX, JOHN M	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
278753	03/31/2022	83019 DAN SUDDETH	Check	No			100.00
	010-720-30090-00000	Commission Honoraria				100.00	
278754	03/31/2022	80037 DAVID MCCORMICK	Check	No			32.78
	010-080-00805-00204	CS South Cove Park				32.78	
278755	03/31/2022	0850 DAVID A BRYANT	Check	No			100.00
	010-720-30090-00000	Commission Honoraria				100.00	
278756	03/31/2022	54055 DAVID W. PLOWDEN	Check	No			1,675.00
	010-305-30025-60305	Professional-Tax Sale				1,675.00	
278757	03/31/2022	84077 D&D BELT SERVICE LLC	Check	No			4,302.95
	017-719-30024-00000	Maintenance on Equipment				4,302.95	
278758	03/31/2022	9458 DEPARTMENT OF ADMINISTRATION	Check	No			112.00
	010-104-30056-00000	Data Processing Communications				112.00	
278759	03/31/2022	82996 DICKSON, JASON	Check	No			140.00
	010-101-30084-00000	School/Seminar/Training/Mtg				140.00	
278760	03/31/2022	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	
278761	03/31/2022	6225 FAIROAK YOUTH CENTER	Check	No			30,000.00
	010-202-30905-00000	Recreation - District 5				30,000.00	
278762	03/31/2022	6240 FLEETCOR TECHNOLOGIES	Check	No			23,369.77
	010-001-00020-71110	Accounts Rec Senior Solutions				1,036.74	
	010-101-81101-00000	Gasoline Sheriff				12,014.64	
	010-103-81103-00000	Gasoline Coroner				189.85	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				1,890.27	
	010-107-82107-00000	Diesel Emergency Services				154.87	
	010-110-81110-00000	Gasoline Animal Control				358.67	
	010-202-81202-00000	Gasoline PRT				356.26	
	010-206-81206-00000	Gasoline Library				146.97	
	010-206-82206-00000	Diesel Library				169.93	
	010-306-81306-00000	Gasoline Treasurer				52.30	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				42.16	
	010-601-81601-00000	Gasoline Road Department				937.47	
	010-601-82601-00000	Diesel Road Department				2,141.04	
	010-702-81702-00000	Gasoline-Community Dev .				383.96	
	010-707-81707-00000	Gasoline Econ Development				46.91	
	010-711-81711-00000	Gasoline Information Tech				140.14	
	010-712-81712-00000	Gasoline Planning Department				181.70	
	010-714-81714-00000	Gasoline Public Buildings				769.75	

	010-718-81718-00000 Gasoline Solid Waste Department				148.36	
	010-718-82718-00000 Diesel Solid Waste Department				1,369.44	
	010-720-81720-00000 Gasoline Airport				31.00	
	010-721-81721-00000 Gasoline Vehicle Maintenance				337.23	
	010-509-81509-00000 Gasoline Magistrate				51.33	
	017-719-81719-00000 Rock Quarry Gasoline				418.78	
278763	03/31/2022 82822 FLINT EQUIPMENT HOLDINGS, INC.	Check	No			3,218.71
	010-001-00040-71725 Vehicle Inventory				3,218.71	
278764	03/31/2022 23310 GRAINGER INC	Check	No			497.13
	010-403-33022-00000 Maintenance Buildings/Grounds				321.34	
	010-403-40032-00000 Operation				175.79	
278765	03/31/2022 85285 HENRY'S BODY SHOP	Check	No			4,683.66
	010-001-00040-71725 Vehicle Inventory				4,683.66	
278766	03/31/2022 85249 INMATE TRUST FUND ACCOUNT	Check	No			992.00
	010-106-30028-00000 State Inmate Stipend				104.00	
	010-106-30028-00000 State Inmate Stipend				124.00	
	010-106-30028-00000 State Inmate Stipend				124.00	
	010-106-30028-00000 State Inmate Stipend				124.00	
	010-106-30028-00000 State Inmate Stipend				124.00	
	010-106-30028-00000 State Inmate Stipend				124.00	
	010-106-30028-00000 State Inmate Stipend				124.00	
	010-106-30028-00000 State Inmate Stipend				124.00	
	010-106-30028-00000 State Inmate Stipend				20.00	
	010-106-30028-00000 State Inmate Stipend				124.00	
278767	03/31/2022 10110 JAY'S PRINTING CO.	Check	No			91.16
	017-719-40032-00000 Operational				91.16	
278768	03/31/2022 11055 KING ASPHALT, INC.	Check	No			145.48
	260-601-40032-00000 Operational				145.48	
278769	03/31/2022 83647 LASER PRINT PLUS, INC.	Check	No			192.51
	010-302-40032-00000 Operational				192.51	
278770	03/31/2022 12000 LINDSAY OIL CO	Check	No			8,216.88
	017-001-00040-71719 Rock Quarry Off Road Diesel				8,216.88	
278771	03/31/2022 86059 MADDIE WELCH	Check	No			54.00
	010-717-30025-00000 Professional				54.00	
278772	03/31/2022 86187 MAIN STREET WALHALLA INC	Check	No			5,000.00
	235-200-90093-00000 LAT -Grants to Agencies				5,000.00	
278773	03/31/2022 12790 MARION LYLES	Check	No			100.00
	010-720-30090-00000 Commission Honoraria				100.00	
278774	03/31/2022 13055 MARSHALL & SWIFT	Check	No			1,044.45
	010-301-40102-00000 Periodicals				1,044.45	
278775	03/31/2022 83436 MCALISTER, TONY	Check	No			133.50
	010-601-30084-00000 School/Seminar/Training/Mtg				133.50	
278776	03/31/2022 84820 MIDWEST TAPE, LLC	Check	No			344.89
	010-206-40101-00000 Books				121.96	
	010-206-40101-00000 Books				87.97	
	010-206-40101-00000 Books				114.97	
	010-206-40101-00000 Books				19.99	
278777	03/31/2022 86182 MOSS, BRITTON	Check	No			69.00
	010-110-30084-00000 School/Seminar/Training/Mtg				69.00	
278778	03/31/2022 15730 OCONEE COUNTY TREASURER	Check	No			58.76
	010-001-00020-71428 Tax Collector Reserve Account				58.76	
278779	03/31/2022 81541 OCONEE ECONOMIC ALLIANCE	Check	No			78,138.00
	010-707-95100-20256 Oconee Economic Alliance				78,138.00	
278780	03/31/2022 84696 PHILLIPS STAFFING	Check	No			620.40
	010-205-30025-00000 PROFESSIONAL				620.40	
278781	03/31/2022 16685 PIONEER RURAL WATER DISTRICT	Check	No			226.45
	010-718-34044-00000 Water/Sewer/Garbage				38.05	
	010-718-34044-00000 Water/Sewer/Garbage				51.05	
	010-202-34044-62051 Water/Sewer-Fairplay Rec. Area				38.05	
	010-714-34044-00270 Water/Sewer/Garbage Oakway School				99.30	
278782	03/31/2022 83918 POINTE WEST INC	Check	No			10,863.51
	012-001-00060-73009 Accounts Payable Manual Adjustments				10,863.51	
278783	03/31/2022 83849 RANDY RENZ	Check	No			100.00
	010-720-30090-00000 Commission Honoraria				100.00	
278784	03/31/2022 18510 REGISTER OF DEEDS	Check	No			89.80
	010-302-60211-00000 Forfeit Land Commission				18.70	
	010-302-60211-00000 Forfeit Land Commission				18.70	
	010-302-60211-00000 Forfeit Land Commission				18.70	
	010-302-60211-00000 Forfeit Land Commission				16.85	
	010-302-60211-00000 Forfeit Land Commission				16.85	
278785	03/31/2022 85275 R&T PARTS INC. SENECA	Check	No			2,857.43
	010-001-00040-71725 Vehicle Inventory				471.15	
	010-001-00040-71725 Vehicle Inventory				68.19	
	010-001-00040-71725 Vehicle Inventory				77.89	
	010-001-00040-71725 Vehicle Inventory				64.83	
	010-001-00040-71725 Vehicle Inventory				66.77	
	010-001-00040-71725 Vehicle Inventory				7.28	
	010-001-00040-71725 Vehicle Inventory				93.71	
	010-001-00040-71725 Vehicle Inventory				29.14	
	010-001-00040-71725 Vehicle Inventory				9.20	
	010-001-00040-71725 Vehicle Inventory				11.00	
	010-001-00040-71725 Vehicle Inventory				110.54	
	010-001-00040-71725 Vehicle Inventory				32.12	
	010-001-00040-71725 Vehicle Inventory				219.41	
	010-001-00040-71725 Vehicle Inventory				13.37	
	010-001-00040-71725 Vehicle Inventory				51.29	
	010-001-00040-71725 Vehicle Inventory				29.65	
	010-001-00040-71725 Vehicle Inventory				14.02	
	010-001-00040-71725 Vehicle Inventory				11.59	
	010-001-00040-71725 Vehicle Inventory				93.71	
	010-001-00040-71725 Vehicle Inventory				82.67	
	010-001-00040-71725 Vehicle Inventory				38.06	
	010-001-00040-71725 Vehicle Inventory				46.00	
	010-001-00040-71725 Vehicle Inventory				15.90	
	010-001-00040-71725 Vehicle Inventory				72.85	
	010-001-00040-71725 Vehicle Inventory				13.90	
	010-001-00040-71725 Vehicle Inventory				4.73	
	010-001-00040-71725 Vehicle Inventory				18.56	
	010-001-00040-71725 Vehicle Inventory				46.87	
	010-001-00040-71725 Vehicle Inventory				6.53	
	010-001-00040-71725 Vehicle Inventory				105.22	
	010-001-00040-71725 Vehicle Inventory				271.04	
	010-001-00040-71725 Vehicle Inventory				81.49	
	010-001-00040-71725 Vehicle Inventory				321.82	
	010-001-00040-71725 Vehicle Inventory				114.54	

	010-001-00040-71725	Vehicle Inventory				172.15	
	010-001-00040-71725	Vehicle Inventory				-36.64	
	010-001-00040-71725	Vehicle Inventory				-65.44	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				72.32	
278786	03/31/2022	19430 SC DEPT OF NATURAL RESOURCES	Check	No			1,670.00
	010-001-00065-16210	Watercraft - DNR Fee				1,670.00	
278787	03/31/2022	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			28,781.12
	010-001-00065-16200	SC Department of Motor Vehicle Fee				28,781.12	
278788	03/31/2022	83505 SNIDER TIRE, INC.	Check	No			303.30
	010-001-00040-71725	Vehicle Inventory				303.30	
278789	03/31/2022	80036 STACIE R PAYNE	Check	No			417.00
	010-080-00805-12301	LP Probate Judge Estates				417.00	
278790	03/31/2022	83086 CBS PERSONNEL SERVICES, LLC	Check	No			9,319.99
	010-203-30025-00000	PROFESSIONAL				318.50	
	010-203-30025-00000	PROFESSIONAL				764.10	
	010-206-30025-00000	Professional				323.75	
	010-206-30025-00000	Professional				867.65	
	010-206-30025-00000	Professional				1,016.58	
	010-206-30025-00000	Professional				310.80	
	010-204-30025-00000	PROFESSIONAL				520.00	
	235-202-30025-00014	Professional-Interns/Temp Service				325.00	
	010-708-30025-00000	Professional				471.38	
	010-741-30025-00000	Professional Legal Counsel				438.90	
	010-206-30025-00000	Professional				1,224.70	
	010-741-30025-00000	Professional Legal Counsel				465.50	
	010-306-30025-00000	Professional				157.20	
	010-206-30025-00000	Professional				292.50	
	260-601-30025-00000	Professional				633.08	
	010-206-30025-00000	Professional				1,190.35	
278791	03/31/2022	19079 STEPHEN R. EDWARDS & ASSOCIATES, INC.	Check	No			1,600.00
	012-107-50850-00860	Capital Buildings - 2015 GO Bond				1,600.00	
278792	03/31/2022	13565 STERICYCLE, INC.	Check	No			407.54
	010-106-34044-00000	Water/Sewer/Garbage				407.54	
278793	03/31/2022	9995 STURGIS WEB SERVICES CORP	Check	No			1,892.10
	010-306-30056-00000	DATA PROCESSING				1,892.10	
278794	03/31/2022	86041 TESAB PARTS CENTER INC	Check	No			1,011.07
	017-719-30024-00000	Maintenance on Equipment				1,011.07	
278795	03/31/2022	86126 THE BELK COMPANY LLC	Check	No			192,600.00
	330-214-52000-00185	Site/Dock Work - PRT - Seneca Creek				192,600.00	
278796	03/31/2022	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No			4,346.48
	315-202-30025-00000	Professional				4,346.48	
278797	03/31/2022	9428 TRINITY SERVICES GROUP INC	Check	No			6,228.45
	010-106-40034-00000	Food				6,228.45	
278798	03/31/2022	84538 VOSS, KYLE	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
278799	03/31/2022	15220 WALHALLA VETERINARY HOSPITAL, P.C.	Check	No			1,425.00
	010-110-30025-00067	Professional Spay/Neuter Program				1,425.00	
278800	03/31/2022	82097 WILBANKS, KIM	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
278801	03/31/2022	86148 WILLIAMSON, BRITTANY	Check	No			199.01
	010-509-30084-00000	School/Seminar/Training/Mtg				175.00	
	010-509-30018-00000	Travel				4.00	
	010-509-81509-00000	Gasoline Magistrate				20.01	
278802	03/31/2022	24010 XEROX CORPORATION	Check	No			67.95
	010-712-30059-00000	Copier Click Charges				151.52	
	017-719-30059-00000	Copier Click Charges				-83.57	
278803	03/31/2022	9392 ZIMMERMAN, JASON	Check	No			175.00
	010-601-40027-00000	Safety Equipment				175.00	

Description	Count	Amount
Check	415	\$3,097,372.62
<b>GRAND TOTAL</b>	<b>415</b>	<b>\$3,097,372.62</b>

\* Denotes Check Numbers that are out of sequence.

**Voided Check Register for 03/01/2022 through 03/31/2022**  
**GL Account 010-001-00010-71001 Oconee County TD Bank General Operating Account**

VOIDED	Check / Epay	Check Date / GL Account	Vendor Number /	Payment Type	Epay	Amount Distributed to GL	Check Amount
**VOIDED**	276788	09/23/2021	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		22,703.46
	Void Date:	03/17/2022					
		010-001-00065-16200	SC Department of Motor Vehicle Fee			22,703.46	
**VOIDED**	276932	10/07/2021	3225 CROSS ROADS FIRE DEPT	Check	No		14,126.00
	Void Date:	03/03/2022					
		020-107-40031-00613	Non-Cap Equip-Cross Roads FD			14,126.00	
**VOIDED**	276967	10/07/2021	15240 OAKWAY RESCUE SQUAD	Check	No		7,500.00
	Void Date:	03/01/2022					
		020-107-40031-00625	Non-Capital Equip Oakway RS			7,500.00	
**VOIDED**	278033	01/20/2022	84144 WINDSTREAM CORPORATION	Check	No		316.22
	Void Date:	03/01/2022					
		010-711-30041-00000	Telecommunications			316.22	
**VOIDED**	278553	03/10/2022	84342 ORR, ANNA	Check	No		120.00
	Void Date:	03/15/2022					
		010-101-30084-00000	School/Seminar/Training/Mtg			120.00	

Description	Count	Amount
Check	5	\$44,765.68
<b>GRAND TOTAL</b>	<b>5</b>	<b>\$44,765.68</b>

\* Denotes Check Numbers that are out of sequence.

**Epayables Register for 03/01/2022 through 03/31/2022**  
**GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account**

VOIDED	Epay	Check Date / GL Account	Number /	Payment Type	Epay	Distributed to GL	Amount
	3978	03/03/2022	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	Bank of America Epayment	Yes		765.00
		010-601-30024-00000 Maintenance on Equipment				215.00	
		010-601-30024-00000 Maintenance on Equipment				550.00	
	3979	03/03/2022	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		704.11
		010-107-34043-00000 Electricity				115.77	
		020-107-34043-00000 Electricity				166.53	
		010-107-34043-00000 Electricity				94.00	
		010-104-34043-00000 Electricity				50.29	
		010-107-34043-00000 Electricity				51.44	
		020-107-34043-00000 Electricity				52.98	
		010-202-34043-62053 Electricity-Mullins Ford Landing				173.10	
	3980	03/03/2022	80597 DESIGNLAB INC	Bank of America Epayment	Yes	0.00	0.00
	3981	03/03/2022	80597 DESIGNLAB INC	Bank of America Epayment	Yes		1,448.40
		010-106-40065-00000 Clothing/Uniforms				20.70	
		010-106-40065-00000 Clothing/Uniforms				54.00	
		010-106-40065-00000 Clothing/Uniforms				57.85	
		010-106-40065-00000 Clothing/Uniforms				20.70	
		010-101-40065-00000 Clothing/Uniforms				78.86	
		010-101-40065-00000 Clothing/Uniforms				78.86	
		010-101-40065-00000 Clothing/Uniforms				26.29	
		010-101-40065-00000 Clothing/Uniforms				175.71	
		010-101-40065-00000 Clothing/Uniforms				50.22	
		010-101-40065-00000 Clothing/Uniforms				79.39	
		010-101-40065-00000 Clothing/Uniforms				36.18	
		010-101-40065-00000 Clothing/Uniforms				130.76	
		010-101-40065-00000 Clothing/Uniforms				56.01	
		010-101-40065-00000 Clothing/Uniforms				99.91	
		010-101-40065-00000 Clothing/Uniforms				170.95	
		010-101-40065-00000 Clothing/Uniforms				44.13	
		010-101-40065-00000 Clothing/Uniforms				188.64	
		010-101-40065-00000 Clothing/Uniforms				79.24	
	3982	03/03/2022	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		8,004.27
		010-106-34042-00000 Gas & Fuel Oil				2,863.42	
		010-103-34042-00000 Gas & Fuel Oil				12.72	
		010-714-34042-00270 Gas & Fuel Oil Oakway School				1,268.18	
		010-714-34042-00410 Gas & Fuel Oil-Walhalla Health Dept				12.72	
		010-714-34042-00723 Gas & Fuel Oil Plne Street Complex				586.65	
		010-714-34042-00109 Gas & Fuel Oil Probation & Parole				263.81	
		010-716-34042-00000 Gas & Fuel Oil				302.67	
		010-714-34042-00510 Gas & Fuel Oil Courthouse (New)				2,078.26	
		010-106-34042-00000 Gas & Fuel Oil				188.09	
		010-509-34042-00000 Gas & Fuel Oil				123.32	
		010-106-34042-00000 Gas & Fuel Oil				26.67	
		010-714-34042-00729 Gas & Fuel Oil Brown Building				277.76	
	3983	03/03/2022	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes		1,652.40
		010-001-00040-71725 Vehicle Inventory				250.86	
		010-001-00040-71725 Vehicle Inventory				1,042.66	
		010-001-00040-71725 Vehicle Inventory				358.88	
	3984	03/03/2022	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes		1,201.75
		017-719-30024-00000 Maintenance on Equipment				264.89	
		017-719-30024-00000 Maintenance on Equipment				261.82	
		017-719-30024-00000 Maintenance on Equipment				457.02	
		017-719-30024-00000 Maintenance on Equipment				218.02	
	3985	03/03/2022	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		3,523.09
		010-206-34043-00208 Electricity - Seneca Branch				1,124.29	
		010-206-34044-00208 Water/Sewer/Garbage-Seneca Branch				147.60	
		010-718-34044-00000 Water/Sewer/Garbage				35.13	
		010-103-34043-00000 Electricity				392.36	
		010-103-34044-00000 Water/Sewer/Garbage				118.96	
		010-202-34044-62052 Water/Sewer-Lawrence Bldge Rec Area				26.22	
		010-403-34044-00000 Water/Sewer/Garbage				113.30	
		010-403-34043-00000 Electricity				20.39	
		010-403-34044-00000 Water/Sewer/Garbage				31.98	
		010-403-34043-00000 Electricity				1,365.43	
		010-403-34044-00000 Water/Sewer/Garbage				147.43	
	3986	03/03/2022	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes		6,824.31
		010-001-00040-71725 Vehicle Inventory				1,528.34	
		010-001-00040-71725 Vehicle Inventory				2,180.86	
		010-001-00040-71725 Vehicle Inventory				1,679.55	
		010-001-00040-71725 Vehicle Inventory				1,435.56	
	3987	03/03/2022	20535 TAYLOR ENTERPRISES INC	Bank of America Epayment	Yes		4,281.24
		010-001-00040-71725 Vehicle Inventory				4,281.24	
	3988	03/10/2022	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	Bank of America Epayment	Yes		5,420.69
		010-104-30024-00000 Maintenance on Equipment				2,955.69	
		010-104-30024-00000 Maintenance on Equipment				265.00	
		010-104-30024-00000 Maintenance on Equipment				550.00	
		010-104-30024-00000 Maintenance on Equipment				550.00	
		010-104-30024-00000 Maintenance on Equipment				550.00	
		010-104-30024-00000 Maintenance on Equipment				550.00	
	3989	03/10/2022	2400 AT&T	Bank of America Epayment	Yes		7,399.38
		010-709-30041-00000 Telecommunications				1,182.63	
		010-001-00020-71129 Accounts Rec Anderson Solicitor				2.30	
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone				329.04	
		010-402-30041-00000 Telecommunications				40.76	
		010-403-30041-00000 Telecommunications				142.25	
		010-709-30041-00000 Telecommunications				5,702.40	
	3990	03/10/2022	80860 AT&T	Bank of America Epayment	Yes		9,314.69
		225-104-30041-19070 Telecommunications-SC BCB				9,314.69	
	3991	03/10/2022	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		5,218.74
		017-719-34043-00000 Electricity				3,470.72	
		017-719-34043-00000 Electricity				163.81	
		017-719-34043-00000 Electricity				365.30	
		017-719-34043-00000 Electricity				583.21	
		010-101-34043-00000 Electricity				33.88	
		010-101-34043-00000 Electricity				328.63	
		010-101-34043-00000 Electricity				219.83	
		010-601-34043-00000 Electricity				53.36	
	3992	03/10/2022	80597 DESIGNLAB INC	Bank of America Epayment	Yes		680.43
		010-101-40065-00000 Clothing/Uniforms				79.24	
		010-101-40065-00000 Clothing/Uniforms				79.24	
		010-101-40065-00000 Clothing/Uniforms				50.22	
		010-101-40065-00000 Clothing/Uniforms				87.44	
		010-101-40065-00000 Clothing/Uniforms				36.73	
		010-101-40065-00000 Clothing/Uniforms				94.32	



	010-106-40065-00000 Clothing/Uniforms				108.53	
	010-106-40065-00000 Clothing/Uniforms				144.71	
3993	03/10/2022 85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes			175.57
	010-001-00040-71725 Vehicle Inventory				175.57	
3994	03/10/2022 85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes			4,056.70
	010-718-60008-00000 Impact Fees for Tires				4,056.70	
3995	03/10/2022 19090 REDSAIL TECHNOLOGIES	Bank of America Epayment	Yes			2,315.34
	010-302-30056-00000 Data Processing				1,057.27	
	010-302-30056-00000 Data Processing				90.00	
	010-306-40032-00000 Operational				0.00	
	010-306-30056-00000 DATA PROCESSING				0.00	
	010-306-30025-00000 Professional				1,168.07	
3996	03/10/2022 19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			786.33
	010-718-34044-00000 Water/Sewer/Garbage				27.68	
	010-718-34044-00000 Water/Sewer/Garbage				236.26	
	010-718-34044-00000 Water/Sewer/Garbage				228.61	
	010-718-34044-00000 Water/Sewer/Garbage				38.23	
	010-601-34044-00000 Water/Sewer/Garbage				201.58	
	010-601-34044-00000 Water/Sewer/Garbage				53.97	
3997	03/10/2022 19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			3,986.00
	010-001-00040-71725 Vehicle Inventory				1,486.76	
	010-001-00040-71725 Vehicle Inventory				2,499.24	
3998	03/10/2022 3075 WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayment	Yes			0.00
3999	03/10/2022 3075 WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayment	Yes			2,812.98
	010-718-34044-00000 Water/Sewer/Garbage				28.85	
	010-205-34043-00000 Electricity				147.56	
	010-205-34044-00000 Water/Sewer/Garbage				25.98	
	010-205-34043-00000 Electricity				82.84	
	010-205-34044-00000 Water/Sewer/Garbage				139.87	
	010-206-34043-00209 Electricity Westminster Branch				989.37	
	010-206-34044-00209 Water/Sewer/Garbage-Westminster Br				97.25	
	010-718-34044-00000 Water/Sewer/Garbage				27.14	
	010-205-34043-00000 Electricity				357.27	
	010-107-34044-00000 Water/Sewer/Garbage				25.06	
	010-509-34044-00000 Water/Sewer/Garbage				18.60	
	010-509-34043-00000 Electricity				33.71	
	010-509-34043-00000 Electricity				28.68	
	010-509-34043-00000 Electricity				172.57	
	010-509-34044-00000 Water/Sewer/Garbage				19.32	
	010-205-34043-00000 Electricity				618.91	
4000	03/17/2022 2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			19,861.19
	010-718-34043-00000 Electricity				4,689.58	
	010-720-34043-00000 Electricity				1,688.62	
	010-720-34043-00000 Electricity				541.52	
	010-721-34043-00000 Electricity				643.38	
	020-107-34043-00000 Electricity				81.43	
	020-107-34043-00000 Electricity				255.85	
	010-104-34043-00000 Electricity				50.16	
	010-202-34043-62058 Electricity - Friendship Rec Area				310.40	
	010-202-34043-62058 Electricity - Friendship Rec Area				43.14	
	010-202-34043-62051 Electricity- Fairplay Rec. Area				118.47	
	010-601-34043-00000 Electricity				530.60	
	017-719-34043-00000 Electricity				10,708.04	
4001	03/17/2022 80597 DESIGNLAB INC	Bank of America Epayment	Yes			309.93
	010-110-40065-00000 Clothing/Uniforms				79.24	
	010-110-40065-00000 Clothing/Uniforms				180.47	
	010-110-40065-00000 Clothing/Uniforms				50.22	
4002	03/17/2022 85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes			7,964.24
	010-718-60008-00000 Impact Fees for Tires				4,056.70	
	010-718-60008-00000 Impact Fees for Tires				3,907.54	
4003	03/17/2022 19090 REDSAIL TECHNOLOGIES	Bank of America Epayment	Yes			12,591.37
	010-302-30056-00000 Data Processing				6,293.17	
	010-305-30056-00000 Data Processing				1,518.36	
	010-306-30056-00000 DATA PROCESSING				4,779.84	
4004	03/17/2022 85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes			183.39
	017-719-30024-00000 Maintenance on Equipment				183.39	
4005	03/17/2022 19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			644.71
	010-718-34044-00000 Water/Sewer/Garbage				43.20	
	010-721-34044-00000 Water/Sewer/Garbage				161.53	
	020-107-34044-00000 Water/Sewer/Garbage				23.95	
	010-720-34044-00000 Water/Sewer/Garbage				128.54	
	010-110-34044-00000 Water/Sewer/Garbage				287.49	
4006	03/17/2022 82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes			11,245.00
	010-107-30062-00000 Medical				5,451.00	
	010-710-30062-00000 Medical				5,794.00	
4007	03/17/2022 2035 VERIZON WIRELESS	Bank of America Epayment	Yes			903.14
	010-104-30041-00000 Telecommunications				903.14	
4008	03/17/2022 18160 WASTE MANAGEMENT	Bank of America Epayment	Yes			150,183.92
	010-718-60007-00000 Tipping Fees/MSW Disposal				150,183.92	
4009	03/21/2022 19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes			0.00
4010	03/21/2022 19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes			42,620.19
	010-080-00805-00203 CS High Falls Park				1,264.08	
	010-080-00805-00205 CS Chau Ram Park				270.71	
	010-080-00805-00204 CS South Cove Park				3,087.29	
	017-080-00805-15401 Outside Sales				31,477.82	
	010-080-00805-10906 CS Airport Miscellaneous				2.10	
	010-080-00805-10980 CS Aviation Fuel				1,094.11	
	010-080-00805-10990 CS Jet Fuel				4,787.17	
	010-001-00040-71725 Vehicle Inventory				86.93	
	010-101-40031-00000 Non-Capital Equipment				24.00	
	010-101-40032-00000 Operational				21.84	
	010-101-40353-00000 Firing Range				49.52	
	010-103-40032-00000 Operational				39.12	
	010-106-33022-00000 Maintenance Buildings/Grounds				27.87	
	010-106-40032-00000 Operational				60.00	
	010-203-40032-00000 Operational				5.09	
	010-204-40032-00000 Operational				7.60	
	010-205-40032-00000 Operational				3.38	
	010-710-40027-00000 Safety Equipment				10.10	
	010-713-30084-00000 School/Seminar/Training/Mtg				5.40	
	010-714-40032-00000 Operational				66.25	
	013-107-40032-91180 Operational-CERT Under Fire 911-Sig				24.21	
	013-206-60010-00000 Library Misc Donations Expense				7.78	
	017-719-40031-00000 Non-Capital Equipment				67.65	

	017-719-40032-00000	Operational				130.17	
4011	03/21/2022	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayment	Yes			145,764.03
	010-001-00060-73326	Due to SCDOR-Documentary Stamps					
4012	03/24/2022	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		0.00	0.00
4013	03/24/2022	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			4,601.89
	010-107-34043-00000	Electricity				35.03	
	010-707-34043-00104	Electricity OITP				352.45	
	010-711-30024-00000	Maintenance on Equipment				64.83	
	010-107-34043-00000	Electricity				55.05	
	010-205-30024-00000	Maintenance on Equipment				25.00	
	010-107-34043-00000	Electricity				340.30	
	010-104-34043-00000	Electricity				312.11	
	010-107-34043-00000	Electricity				68.88	
	010-110-34043-00000	Electricity				560.09	
	020-107-34043-00000	Electricity				138.60	
	010-107-34043-00000	Electricity				94.00	
	010-104-34043-00000	Electricity				49.14	
	010-107-34043-00000	Electricity				55.93	
	315-707-34043-00000	Electric				587.95	
	020-107-34043-00000	Electricity				43.62	
	020-107-34043-00000	Electricity				109.61	
	010-714-34043-00270	Electricity Oakway School				1,587.60	
	020-107-34043-00000	Electricity				121.70	
4014	03/24/2022	83314 DANA SAFETY SUPPLY INC	Bank of America Epayment	Yes			22,814.38
	010-001-00040-71725	Vehicle Inventory				3,756.64	
	010-001-00040-71725	Vehicle Inventory				2,226.00	
	010-001-00040-71725	Vehicle Inventory				120.84	
	010-001-00040-71725	Vehicle Inventory				551.20	
	010-001-00040-71725	Vehicle Inventory				1,488.24	
	325-101-50870-00000	Capital Vehicles/Equipment				2,585.34	
	325-101-50870-00000	Capital Vehicles/Equipment				798.18	
	325-101-50870-00000	Capital Vehicles/Equipment				2,553.54	
	325-101-50870-00000	Capital Vehicles/Equipment				2,020.36	
	325-101-50870-00000	Capital Vehicles/Equipment				2,818.54	
	325-101-50870-00000	Capital Vehicles/Equipment				2,337.30	
	325-101-50870-00000	Capital Vehicles/Equipment				1,558.20	
4015	03/24/2022	80597 DESIGNLAB INC	Bank of America Epayment	Yes		100.19	100.19
	010-110-40065-00000	Clothing/Uniforms					
4016	03/24/2022	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			2,425.38
	010-721-34042-00000	Gas & Fuel Oil				448.57	
	010-601-34042-00000	Gas & Fuel Oil				471.21	
	010-110-34042-00000	Gas & Fuel Oil				807.06	
	020-107-34042-00000	Gas & Fuel Oil				52.34	
	010-103-34042-00000	Gas & Fuel Oil				12.72	
	010-714-34042-00270	Gas & Fuel Oil Oakway School				633.48	
4017	03/24/2022	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes		431.73	431.73
	010-001-00040-71725	Vehicle Inventory					
4018	03/24/2022	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes			1,443.37
	017-719-30024-00000	Maintenance on Equipment				429.14	
	017-719-30024-00000	Maintenance on Equipment				650.83	
	017-719-30024-00000	Maintenance on Equipment				363.40	
4019	03/24/2022	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			2,401.83
	010-718-34044-00000	Water/Sewer/Garbage				35.13	
	010-204-34043-00000	Electricity				1,497.17	
	010-202-34044-62058	Water/Sewer-Friendship Rec Area				26.22	
	010-206-34043-00208	Electricity - Seneca Branch				721.90	
	010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch				121.41	
4020	03/24/2022	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			9,320.76
	010-001-00040-71725	Vehicle Inventory				1,084.71	
	010-001-00040-71725	Vehicle Inventory				2,955.47	
	010-001-00040-71725	Vehicle Inventory				1,389.91	
	010-001-00040-71725	Vehicle Inventory				3,890.67	
4021	03/24/2022	2035 VERIZON WIRELESS	Bank of America Epayment	Yes			6,276.98
	010-709-30041-00000	Telecommunications				76.81	
	010-206-30041-00000	Telecommunications				76.02	
	010-709-30041-00000	Telecommunications				5,171.97	
	017-719-30041-00000	Telecommunications				236.01	
	020-107-30041-00610	Telecommunications -Cleveland FD				79.33	
	020-107-30041-00601	Telephone Oakway FD				134.40	
	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				84.33	
4022	03/31/2022	80860 AT&T	Bank of America Epayment	Yes		9,314.69	9,314.69
	225-104-30041-19070	Telecommunications-SC BCB					
4023	03/31/2022	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			529.16
	010-202-34043-62053	Electricity-Mullins Ford Landing				182.19	
	010-202-34043-62052	Electricity-Lawrence Br. Rec. Area				73.00	
	010-707-34043-00001	Electricity - Commerce Center				130.16	
	010-104-34043-00000	Electricity				54.77	
	020-107-34043-00000	Electricity				54.52	
	010-714-34043-00270	Electricity Oakway School				34.52	
4024	03/31/2022	83314 DANA SAFETY SUPPLY INC	Bank of America Epayment	Yes			11,869.88
	325-101-50870-00000	Capital Vehicles/Equipment				4,227.28	
	325-101-50870-00000	Capital Vehicles/Equipment				663.56	
	325-101-50870-00000	Capital Vehicles/Equipment				2,537.64	
	325-101-50870-00000	Capital Vehicles/Equipment				2,979.66	
	325-101-50870-00000	Capital Vehicles/Equipment				1,461.74	
4025	03/31/2022	80597 DESIGNLAB INC	Bank of America Epayment	Yes		0.00	0.00
4026	03/31/2022	80597 DESIGNLAB INC	Bank of America Epayment	Yes		145.56	954.77
	010-110-40065-00000	Clothing/Uniforms				36.39	
	010-106-40065-00000	Clothing/Uniforms				72.78	
	010-106-40065-00000	Clothing/Uniforms				36.39	
	010-106-40065-00000	Clothing/Uniforms				36.18	
	010-106-40065-00000	Clothing/Uniforms				36.18	
	010-106-40065-00000	Clothing/Uniforms				153.83	
	010-106-40065-00000	Clothing/Uniforms				72.78	
	010-106-40065-00000	Clothing/Uniforms				48.21	
	010-106-40065-00000	Clothing/Uniforms				72.78	
	010-106-40065-00000	Clothing/Uniforms				49.53	
	010-106-40065-00000	Clothing/Uniforms				48.21	

	010-106-40065-00000 Clothing/Uniforms					49.53	
	010-106-40065-00000 Clothing/Uniforms					96.42	
4027	03/31/2022	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			6,608.32
	010-714-34042-00723 Gas & Fuel Oil Pline Street Complex					277.82	
	010-714-34042-00109 Gas & Fuel Oil Probation & Parole					143.85	
	010-716-34042-00000 Gas & Fuel Oil					208.95	
	010-106-34042-00000 Gas & Fuel Oil					148.57	
	010-714-34042-00510 Gas & Fuel Oil Courthouse (New)					2,576.88	
	010-509-34042-00000 Gas & Fuel Oil					77.81	
	010-106-34042-00000 Gas & Fuel Oil					30.64	
	010-714-34042-00729 Gas & Fuel Oil Brown Building					127.81	
	010-714-34042-00410 Gas & Fuel Oil-Wahalla Health Dept					13.66	
	010-106-34042-00000 Gas & Fuel Oil					2,849.52	
	010-509-34042-00000 Gas & Fuel Oil					152.81	
4028	03/31/2022	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			346.62
	010-110-40065-00000 Clothing/Uniforms					346.62	
4029	03/31/2022	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes			13,426.55
	017-719-30024-00000 Maintenance on Equipment					11,938.38	
	017-719-30024-00000 Maintenance on Equipment					1,488.17	
4030	03/31/2022	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			1,600.57
	010-403-34043-00000 Electricity					20.39	
	010-403-34044-00000 Water/Sewer/Garbage					100.98	
	010-403-34044-00000 Water/Sewer/Garbage					31.98	
	010-403-34043-00000 Electricity					837.87	
	010-403-34044-00000 Water/Sewer/Garbage					115.77	
	010-103-34043-00000 Electricity					321.26	
	010-103-34044-00000 Water/Sewer/Garbage					115.94	
	010-202-34044-62052 Water/Sewer-Lawrence Bldge Rec Area					26.22	
	010-718-34044-00000 Water/Sewer/Garbage					30.16	

Description	Count	Amount
Bank of America	53	\$557,109.60
<b>GRAND TOTAL</b>	<b>53</b>	<b>\$557,109.60</b>

\* Denotes Check Numbers that are out of sequence.

**Voided Epayables Register for 03/01/2022 through 03/31/2022**

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

VOIDED	Check / Epay Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	Amount Distributed to GL Account(s)	Check Amount
	3848	01/07/2022	86004 PETHEALTH SERVICES USA INC	None	Yes		5,724.00
**VOIDED**	Void Date:	03/10/2022				5,724.00	
		010-110-40360-00000 Pet ID Microchips					
				<b>Description</b>	<b>Count</b>		<b>Amount</b>
				Check	1		\$5,724.00
				<b>GRAND TOTAL</b>	<b>1</b>		<b>\$5,724.00</b>

\* Denotes Check Numbers that are out of sequence.

END OF REPORT