



	010-001-00040-71721 Diesel Inventory Off Road				6,845.28	
	010-001-00040-71700 Gasoline Inventory				0.00	
281895	01/05/2023 84547 LOGAN & JOLLY, LLP	Check	No			6,362.30
	010-741-30025-00000 Professional Legal Counsel				4,202.30	
	010-741-30025-00000 Professional Legal Counsel				2,160.00	
281896	01/05/2023 12065 LONG CREEK FIRE DEPT	Check	No			15,000.00
	020-107-40031-00609 Non-Cap Equip-Long Creek FD				15,000.00	
281897	01/05/2023 13235 MOTOROLA SOLUTIONS, INC.	Check	No			435.18
	010-104-30024-00000 Maintenance on Equipment				145.06	
	010-104-30024-00000 Maintenance on Equipment				145.06	
	010-104-30024-00000 Maintenance on Equipment				145.06	
281898	01/05/2023 13190 MOUNTAIN REST FIRE DEPARTMENT	Check	No			15,000.00
	020-107-40031-00604 Non-Cap Equip -Mountain Rest FD				15,000.00	
281899	01/05/2023 13210 MOUNTAIN REST RESCUE SQUAD	Check	No			7,500.00
	020-107-40031-00624 Non-Capital Equip Mountain Rest RS				7,500.00	
281900	01/05/2023 86036 NATIONAL BUSINESS FURNITURE LLC	Check	No			5,781.45
	010-502-40031-00000 Non-Capital Equipment				5,205.18	
	010-502-40031-00000 Non-Capital Equipment				576.27	
281901	01/05/2023 86335 NITOR SOLUTIONS INC	Check	No			2,723.95
	010-509-33022-00000 Maintenance Buildings/Grounds				2,723.95	
281902	01/05/2023 85039 NORTH AMERICAN RESCUE, LLC	Check	No			3,299.85
	010-107-30062-00000 Medical				3,299.85	
281903	01/05/2023 15165 OAKWAY FIRE DEPT.	Check	No			15,000.00
	020-107-40031-00601 Non-Cap Equip -Oakway FD				15,000.00	
281904	01/05/2023 15240 OAKWAY RESCUE SQUAD	Check	No			7,500.00
	020-107-40031-00625 Non-Capital Equip Oakway RS				7,500.00	
281905	01/05/2023 15015 OCONEE PUBLISHING INC.	Check	No			2,085.00
	010-709-30068-00502 Advertising - Probate Judge				2,085.00	
281906	01/05/2023 80923 ONETONE TELECOM, INC	Check	No			5,850.00
	010-711-30041-00000 Telecommunications				5,850.00	
281907	01/05/2023 84696 PHILLIPS STAFFING	Check	No			586.56
	010-205-30025-00000 PROFESSIONAL				586.56	
281908	01/05/2023 16140 PICKETT POST-CAMP OAK F D	Check	No			15,000.00
	020-107-40031-00614 Non-Cap Equip-Pickett Post FD				15,000.00	
281909	01/05/2023 16685 PIONEER RURAL WATER DISTRICT	Check	No			216.93
	010-718-34044-00000 Water/Sewer/Garbage				38.05	
	010-718-34044-00000 Water/Sewer/Garbage				40.95	
	010-202-34044-62051 Water/Sewer-Fairplay Rec. Area				38.05	
	010-714-34044-00270 Water/Sewer/Garbage Oakway School				99.88	
281910	01/05/2023 84680 PLANNED ADMINISTRATORS INC	Check	No			146,240.06
	010-001-00090-73928 PAI Health Plan Withholding				126,193.46	
	010-001-00090-73932 Sun Life Supplemental Life				11,929.76	
	010-001-00090-73931 SunLife Short Term Disability				8,116.84	
281911	01/05/2023 85664 PRISMA HEALTH - UPSTATE	Check	No			4,019.75
	010-001-00090-73928 PAI Health Plan Withholding				4,019.75	
281912	01/05/2023 9989 QUICK NORTH CAROLINA INC.	Check	No			25,513.69
	017-719-30039-00000 Blasting - Professional Service				25,513.69	
281913	01/05/2023 19215 SALEM RESCUE SQUAD	Check	No			7,500.00
	020-107-40031-00626 Non-Capital Equip Salem RS				7,500.00	
281914	01/05/2023 19705 SCARE	Check	No			225.00
	010-715-30084-00000 School/Seminar/Training/Mtg				225.00	
281915	01/05/2023 19785 SENECA RESCUE SQUAD	Check	No			7,500.00
	020-107-40031-00627 Non-Capital Equip Seneca RS				7,500.00	
281916	01/05/2023 1105 SOFTDOCS, INC.	Check	No			548.71
	010-708-40032-00000 Operational				548.71	
281917	01/05/2023 19330 SOUTH UNION FIRE DEPT.	Check	No			15,000.00
	020-107-40031-00615 Non-Cap Equip-South Union FD				15,000.00	
281918	01/05/2023 19980 SPECIAL RESCUE TEAM	Check	No			9,075.00
	020-107-40031-00622 Non-Capital Equip Special Rescue Te				9,075.00	
281919	01/05/2023 83088 CBS PERSONNEL SERVICES, LLC	Check	No			11,435.71
	260-601-30025-00000 Professional				539.99	
	010-718-30025-00000 Professional				675.18	
	010-741-30025-00000 Professional Legal Counsel				700.70	
	010-718-30025-00000 Professional				5,098.50	
	010-204-30025-00000 PROFESSIONAL				676.00	
	010-502-30025-00000 Professional				660.28	
	010-741-30025-00000 Professional Legal Counsel				286.00	
	010-715-30025-00000 Professional				55.05	
	235-203-30025-62059 Professional-Lake Hartwell Landings				411.84	
	235-203-30025-62059 Professional-Lake Hartwell Landings				686.40	
	010-203-30025-00000 PROFESSIONAL				676.00	
	010-306-30025-00000 Professional				309.49	
	010-502-30025-00000 Professional				660.28	
281920	01/05/2023 9995 STURGIS WEB SERVICES CORP	Check	No			1,892.10
	010-306-30056-00000 DATA PROCESSING				1,892.10	
281921	01/05/2023 84954 THOMAS & HUTTON ENGINEERING CORP	Check	No			6,950.57
	235-204-30025-00014 Professional-Intems/Temp Service				402.80	
	315-202-30025-00000 Professional				471.25	
	330-202-30025-00000 Professional				0.00	
	235-202-50884-00000 Capital Paving-Parking Lots				1,695.25	
	270-709-95110-20268 Contrib to Seneca Water/Waste Water				1,585.00	
	010-709-30025-20268 Professional-Seneca				0.00	
	012-720-50884-97126 Cap Dept Parking Paving-SCAC 22-046				707.63	
	010-720-50884-97126 Cap Dept Parking Paving-SCAC 22-046				471.75	
	012-720-50884-97126 Cap Dept Parking Paving-SCAC 22-046				332.25	
	010-720-50884-97126 Cap Dept Parking Paving-SCAC 22-046				221.50	
	270-709-95110-20265 Contrib to Westminster Water Infr				1,063.14	
	010-709-30025-20265 Professional-Westminster Water Infr				0.00	
281922	01/05/2023 0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No			625.00
	010-601-30025-00000 Professional				625.00	
281923	01/05/2023 9428 TRINITY SERVICES GROUP INC	Check	No			6,708.30
	010-106-40034-00000 Food				6,708.30	
281924	01/05/2023 81991 UNIFIRST CORP	Check	No			90.08
	010-718-40065-00000 Clothing/Uniforms				90.08	
281925	01/05/2023 18255 WESTMINSTER RESCUE SQUAD	Check	No			7,500.00
	020-107-40031-00629 Non-Capital Equip Westminster RS				7,500.00	
281926	01/05/2023 23210 WEST UNION FIRE DEPT.	Check	No			15,000.00
	020-107-40031-00616 Non-Cap Equip-West Union FD				15,000.00	
281927	01/05/2023 9449 BARE, GARRETT	Check	No			75.00
	010-101-40065-00004 Clothing/Uniforms				75.00	
281928	01/05/2023 82073 CAIN, KEVIN	Check	No			75.00
	010-101-40065-00004 Clothing/Uniforms				75.00	
281929	01/05/2023 41100 CRENSHAW, MICHAEL L.	Check	No			75.00

	010-101-40065-00004	Clothing/Uniforms				75.00	
281930	01/05/2023	9960 CROOKS, CHARLES R	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
281931	01/05/2023	41075 DAVIS, KEVIN	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
281932	01/05/2023	82996 DICKSON, JASON	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
281933	01/05/2023	85947 DIXON, JAMES F.	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
281934	01/05/2023	82997 FREEMAN, JAY	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
281935	01/05/2023	84743 HELLMAS, JAMES	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
281936	01/05/2023	84570 KILPATRICK, JASON	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
281937	01/05/2023	9934 KLEPPER, KODY K	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
281938	01/05/2023	85300 LOGAN, ROBERT A	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
281939	01/05/2023	41200 LYLES, JAMES MARK	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
281940	01/05/2023	82885 MCKEE, NINA M	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
281941	01/05/2023	85215 MURPHY, JUSTIN	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
281942	01/05/2023	83682 O'KELLEY, BRANDON	Check	No		450.00	450.00
	010-101-40065-00004	Clothing/Uniforms				450.00	
281943	01/05/2023	84342 ORR, ANNA	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
281944	01/05/2023	82733 OWENS, BARRY	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
281945	01/05/2023	85959 PELFREY, JUSTIN ALAN	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
281946	01/05/2023	82090 ROYAL, SONIA	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
281947	01/05/2023	82396 SASKI, MATT	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
281948	01/05/2023	84019 SHERIFF, CLAY	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
281949	01/05/2023	9988 SPENCE, SCOTT	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
281950	01/05/2023	80710 UNDERWOOD, JEFF	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
281951	01/05/2023	82719 WARD, JUSTIN	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
281952	01/05/2023	41240 WASHINGTON, KENNETH	Check	No		75.00	75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
281953	01/12/2023	1535 ABLES, DERRILL J.	Check	No		50.00	50.00
	010-303-10110-00000	Salaries				50.00	
281954	01/12/2023	1145 ACTION SERVICES OF OCONEE, INC	Check	No		370.55	370.55
	010-205-30037-00000	Equipment (Leased or Rented)				370.55	
281955	01/12/2023	83558 AE TECH CONSULTING LLC	Check	No		2,000.00	2,000.00
	010-711-30025-00371	Professional - OC Website Upgrade				2,000.00	
281956	01/12/2023	84646 AMCS GROUP INC	Check	No		3,403.36	3,403.36
	010-718-30024-00000	Maintenance on Equipment				3,403.36	
281957	01/12/2023	83876 AMERICAN POLICE CANINE ASSOCIATION	Check	No		375.00	375.00
	010-101-30080-00000	Dues Organizations				375.00	
281958	01/12/2023	86351 BLANCHARD MACHINERY COMPANY	Check	No		77,000.00	77,000.00
	325-718-50870-00000	Capital Vehicles/Equipment				77,000.00	
281959	01/12/2023	81170 BLOSSMAN GAS, INC (WALHALLA)	Check	No		206.32	206.32
	010-205-34042-00000	Gas & Fuel Oil				206.32	
281960	01/12/2023	2560 BOBBY WOOD CHEVROLET	Check	No		3,560.79	7,121.33
	010-001-00040-71725	Vehicle Inventory				3,560.79	
	010-001-00040-71725	Vehicle Inventory				3,560.54	
281961	01/12/2023	86124 BOOTBARN	Check	No		954.87	954.87
	010-101-40065-00000	Clothing/Uniforms				954.87	
281962	01/12/2023	86385 BROOKS, CHRISTOPHER	Check	No		531.06	531.06
	010-718-10110-00000	Salaries				531.06	
281963	01/12/2023	85574 BURR & FORMAN LLP	Check	No		228.00	228.00
	010-741-30025-00000	Professional Legal Counsel				228.00	
281964	01/12/2023	3230 CINTAS CORPORATION #216	Check	No		1,722.57	1,722.57
	010-714-33022-00723	Bldg Maint Pine Street Complex				124.06	
	010-714-33022-00723	Bldg Maint Pine Street Complex				124.06	
	010-204-40032-00000	Operational				56.10	
	010-204-40032-00000	Operational				56.10	
	010-204-40032-00000	Operational				56.10	
	010-204-40032-00000	Operational				56.10	
	010-204-40032-00000	Operational				79.42	
	010-204-40032-00000	Operational				56.10	
	010-601-40065-00000	Clothing/Uniforms				191.25	
	010-721-40032-00000	Operational				-86.39	
	010-721-40032-00000	Operational				151.45	
	010-720-40065-00000	Clothing/Uniforms				22.02	
	010-720-40032-00000	Operational				15.08	
	017-719-40065-00000	Clothing/Uniforms				109.99	
	010-721-40032-00000	Operational				55.20	
	010-721-40065-00000	Clothing/Uniforms				88.30	
	010-601-40065-00000	Clothing/Uniforms				623.73	
281965	01/12/2023	9878 CINTAS CORPORATION NO. 2	Check	No		26.92	26.92
	010-710-30062-00000	Medical				26.92	
281966	01/12/2023	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		9,122.25	9,122.25
	010-509-34044-00000	Water/Sewer/Garbage				27.58	
	020-107-34044-00000	Water/Sewer/Garbage				35.81	
	010-714-34044-00402	Water DSS Building				326.89	
	010-714-34044-00109	Water Probation & Parole				78.24	
	010-714-34044-00729	Water Brown Building				60.61	
	010-718-34044-00000	Water/Sewer/Garbage				58.25	
	010-707-34044-00104	Water/Sewer/Garbage- OITP				38.83	
	010-707-34044-00104	Water/Sewer/Garbage- OITP				38.83	
	010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia				56.84	
	010-106-34044-00000	Water/Sewer/Garbage				6,238.42	
	010-714-34044-00723	Water Pine Street Complex				296.50	
	010-714-34044-00000	Water Facilities Maintenance				77.58	

		017-719-34044-00000	Water/Sewer/Garbage			51.11	
		017-719-34044-00000	Water/Sewer/Garbage			220.94	
		010-101-34044-00000	Water/Sewer/Garbage			36.32	
		010-107-34044-00000	Water/Sewer/Garbage			86.81	
		010-714-34044-00403	Water Waihalla Health Department			61.88	
		010-106-34044-00000	Water/Sewer/Garbage			18.30	
		010-716-34044-00000	Water/Sewer/Garbage			90.79	
		010-106-34044-00000	Water/Sewer/Garbage			115.71	
		010-106-34044-00000	Water/Sewer/Garbage			159.58	
		010-714-34044-00510	Water Courthouse (New)			850.19	
		010-714-34044-00510	Water Courthouse (New)			18.30	
		010-714-34044-00729	Water Brown Building			77.94	
281967		01/12/2023	80780 CITY OF WESTMINSTER	Check	No		2,176.01
		010-001-00260-16800	Town Portion of Fines			2,176.01	
281968		01/12/2023	83622 CROSSROADS ANIMAL HOSPITAL, LLC	Check	No	111.00	111.00
		010-110-30062-00000	Medical			111.00	
281969		01/12/2023	9458 DEPARTMENT OF ADMINISTRATION	Check	No	112.00	112.00
		010-104-30056-00000	Data Processing Communications			112.00	
281970		01/12/2023	4020 DUKE ENERGY CAROLINAS LLC	Check	No	973.00	1,220.70
		010-204-34043-00000	Electricity			247.70	
		010-204-34043-00000	Electricity				
281971		01/12/2023	5455 EASTERN AVIATION FUELS, INC.	Check	No	1,500.00	62,773.57
		010-720-30037-00000	Equipment (Leased or Rented)			495.00	
		010-720-30037-00000	Equipment (Leased or Rented)			33,310.43	
		010-720-40980-00000	Airport AV Gas			150.00	
		010-720-30056-00000	Data Processing			27,318.14	
		010-720-40990-00000	Airport Jet Fuel				
281972		01/12/2023	9822 ENVISIONWARE, INC	Check	No	2,623.89	2,623.89
		240-206-30056-00255	Data Processing			2,623.89	
281973		01/12/2023	6240 FLEETCOR TECHNOLOGIES	Check	No	788.60	14,670.47
		010-001-00020-71110	Accounts Rec Senior Solutions			6,990.87	
		010-101-81101-00000	Gasoline Sheriff			102.16	
		010-103-81103-00000	Gasoline Coroner			1,148.80	
		010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			356.95	
		010-202-81202-00000	Gasoline PRT			24.61	
		010-206-81206-00000	Gasoline Library			38.39	
		010-301-81301-00000	Gasoline Assessor			83.13	
		010-001-00020-71129	Accounts Rec Anderson Solicitor			559.95	
		010-601-81601-00000	Gasoline Road Department			165.39	
		010-702-81702-00000	Gasoline-Community Dev .			107.56	
		010-711-81711-00000	Gasoline Information Tech			31.12	
		010-712-81712-00000	Gasoline Planning Department			406.26	
		010-714-81714-00000	Gasoline Public Buildings			54.88	
		010-717-81717-00000	Gasoline Administrator			134.21	
		010-718-81718-00000	Gasoline Solid Waste Department			131.41	
		010-720-81720-00000	Gasoline Airport			266.86	
		010-721-81721-00000	Gasoline Vehicle Maintenance			36.09	
		010-509-81509-00000	Gasoline Magistrate			177.27	
		010-107-82107-00000	Diesel Emergency Services			1,154.03	
		010-601-82601-00000	Diesel Road Department			1,125.24	
		010-718-82718-00000	Diesel Solid Waste Department			218.20	
		010-720-82720-00000	Diesel Airport			336.91	
		017-719-81719-00000	Rock Quarry Gasoline			231.58	
		010-110-81110-00000	Gasoline Animal Control				
281974		01/12/2023	86030 FORTIS TACTICAL SYSTEMS	Check	No		398.00
Void Date:		01/24/2023					
		010-101-30084-00000	School/Seminar/Training/Mtg			398.00	
281975		01/12/2023	82833 GABRIEL ROEDER SMITH & COMPANY	Check	No	5,265.00	5,265.00
		010-708-30025-00000	Professional			5,265.00	
281976		01/12/2023	9943 GODOY, GRISELDA	Check	No	170.82	255.82
		010-502-30084-00000	School/Seminar/Training/Mtg			85.00	
		010-502-40034-00000	Food				
281977		01/12/2023	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No	57.41	57.41
		010-709-30066-00000	INSURANCE:BONDS			57.41	
281978		01/12/2023	82190 J DAVIS CONSTRUCTION INC.	Check	No	6,750.00	6,750.00
		012-107-50850-00860	Capital Buildings - 2015 GO Bond			0.00	
		010-107-50850-00860	Capital Buildings Bountyland			0.00	
		270-107-50850-00094	Capital Buildings-Bountyland Sub St			0.00	
		012-107-50850-00094	Cap Buildings-Bountyland Sub-Stat			0.00	
281979		01/12/2023	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No	42.57	42.57
		010-509-30026-00000	Court Expense			42.57	
281980		01/12/2023	85998 JUST APPRAISED INC	Check	No	29,000.00	29,000.00
		010-301-30056-00000	Data Processing			29,000.00	
281981		01/12/2023	83647 LASER PRINT PLUS, INC.	Check	No	0.00	11,216.05
		010-306-40032-00000	Operational			10,000.00	
		010-306-40033-00000	Postage			1,216.05	
		010-306-40032-00000	Operational			0.00	
		010-306-40033-00000	Postage				
281982		01/12/2023	86259 LEEPER BROCK, KERRY	Check	No	111.25	111.25
		013-290-30018-92072	Travel-Library CRPH Grant			111.25	
281983		01/12/2023	85415 LETS-A LAW ENFORCEMENT TECHNOLOGIES CC	Check	No	5,461.00	5,461.00
		010-101-30056-00000	Data Processing			5,461.00	
281984		01/12/2023	12000 LINDSAY OIL CO	Check	No	7,316.90	15,777.26
		017-001-00040-71719	Rock Quarry Off Road Diesel			4,557.00	
		017-001-00040-71719	Rock Quarry Off Road Diesel			3,903.36	
281985		01/12/2023	13055 MARSHALL & SWIFT	Check	No	674.20	1,060.15
		010-301-40102-00000	Periodicals			385.95	
		010-301-40102-00000	Periodicals				
281986		01/12/2023	80249 MCCALL'S BROTHERS DIVING, INC.	Check	No	2,450.00	10,030.00
		010-107-80107-00000	Vehicle Maintenance Emergency Ser			7,580.00	
		010-107-80107-00000	Vehicle Maintenance Emergency Ser				
281987		01/12/2023	84820 MIDWEST TAPE, LLC	Check	No	86.22	2,028.54
		010-206-40103-00000	Audio Visual			59.98	
		010-206-40103-00000	Audio Visual			712.87	
		010-206-40103-00000	Audio Visual			35.99	
		240-206-40111-00255	Books			33.99	
		240-206-40111-00255	Books			77.31	
		240-206-40113-00255	Audio Visual			87.98	
		010-206-40101-00000	Books			101.31	
		010-206-40101-00000	Books			40.99	
		010-206-40101-00000	Books			160.96	
		010-206-40103-00000	Audio Visual			48.57	
		240-206-40113-00255	Audio Visual			478.62	
		240-206-40113-00255	Audio Visual			103.75	
281988		01/12/2023	13100 MILEY & MACAULAY, BLDG. FUND	Check	No	950.00	950.00
		010-706-30071-00000	Rent			950.00	

\*\*VOIDED\*\*

281989	01/12/2023	13235 MOTOROLA SOLUTIONS, INC.	Check	No		252.32
	010-104-30024-00000	Maintenance on Equipment			63.62	
	010-107-30041-00000	Telephone			188.70	
281990	01/12/2023	82746 MOUNTAIN TEK INC.	Check	No		8,103.91
	010-107-50871-02019	Cap Fire Trucks-2019 BB&T Lease			8,103.91	
281991	01/12/2023	86318 MXR IMAGING INC.	Check	No		41,957.91
	010-103-50840-00000	Equipment Capital Expenditures			41,957.91	
281992	01/12/2023	82016 NORTH GREENVILLE FITNESS	Check	No		2,680.00
	010-107-30062-00000	Medical			2,680.00	
	020-107-30062-00000	Medical			0.00	
281993	01/12/2023	15440 OAKWAY TRACTOR, INC.	Check	No		2,875.79
	010-001-00040-71725	Vehicle Inventory			2,875.79	
281994	01/12/2023	15680 OCONEE FIRE CHIEFS ASSOCIATION	Check	No		3,010.00
	020-199-10410-00000	Incentive Pay-ES Volun.			2,970.00	
	010-107-30080-00000	Dues Organizations			40.00	
281995	01/12/2023	81137 OCONEE HISTORY MUSEUM	Check	No		24,980.00
	235-200-90093-00000	LAT -Grants to Agencies			24,980.00	
281996	01/12/2023	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No		13,123.00
	315-707-30025-00280	Professional-Exit 4 Sewer Basin			3,235.50	
	315-707-95101-00312	QJRSA -Fair Play Sewer Contribution			9,887.50	
281997	01/12/2023	15015 OCONEE PUBLISHING INC.	Check	No		1,537.50
	010-709-30068-00202	Advertising - PRT			50.00	
	010-709-30068-00704	Advertising - Council			236.50	
	010-709-30068-00502	Advertising - Probate Judge			1,251.00	
281998	01/12/2023	15225 OCONEE VETERINARY CLINIC	Check	No		3,200.00
	010-110-30025-00067	Professional Spay/Neuter Program			3,200.00	
281999	01/12/2023	15275 OCONEE WELDING SUPPLY, INC.	Check	No		57.03
	020-107-30024-00000	Maintenance on Equipment			57.03	
282000	01/12/2023	16990 PEACH STATE FORD TRUCK	Check	No		432.87
	010-001-00040-71725	Vehicle Inventory			24.90	
	010-001-00040-71725	Vehicle Inventory			18.38	
	010-001-00040-71725	Vehicle Inventory			114.34	
	010-001-00040-71725	Vehicle Inventory			222.45	
	010-001-00040-71725	Vehicle Inventory			52.80	
282001	01/12/2023	86316 PEOPLEMARK, INC	Check	No		2,376.00
	010-120-10120-00000	Sheriff's Part-time Bailiffs			1,663.20	
	010-120-10120-00000	Sheriff's Part-time Bailiffs			712.80	
282002	01/12/2023	84696 PHILLIPS STAFFING	Check	No		531.57
	010-205-30025-00000	PROFESSIONAL			531.57	
282003	01/12/2023	19090 PUBLIQ, LLC	Check	No		110.00
	010-302-30056-00000	Data Processing			110.00	
282004	01/12/2023	9989 QUICK NORTH CAROLINA INC.	Check	No		34,015.91
	017-719-30039-00000	Blasting - Professional Service			10,888.65	
	017-719-30039-00000	Blasting - Professional Service			23,127.26	
282005	01/12/2023	85275 R&T PARTS INC. SENECA	Check	No		2,504.76
	010-001-00040-71725	Vehicle Inventory			27.61	
	010-001-00040-71725	Vehicle Inventory			11.30	
	010-001-00040-71725	Vehicle Inventory			13.65	
	010-001-00040-71725	Vehicle Inventory			40.89	
	010-001-00040-71725	Vehicle Inventory			34.13	
	010-001-00040-71725	Vehicle Inventory			16.71	
	010-001-00040-71725	Vehicle Inventory			131.19	
	010-001-00040-71725	Vehicle Inventory			17.32	
	010-001-00040-71725	Vehicle Inventory			3.53	
	010-001-00040-71725	Vehicle Inventory			57.89	
	010-001-00040-71725	Vehicle Inventory			28.24	
	010-001-00040-71725	Vehicle Inventory			16.38	
	010-001-00040-71725	Vehicle Inventory			82.45	
	010-001-00040-71725	Vehicle Inventory			472.42	
	010-001-00040-71725	Vehicle Inventory			-260.69	
	010-001-00040-71725	Vehicle Inventory			232.07	
	010-001-00040-71725	Vehicle Inventory			111.24	
	010-001-00040-71725	Vehicle Inventory			5.47	
	010-001-00040-71725	Vehicle Inventory			12.47	
	010-001-00040-71725	Vehicle Inventory			6.23	
	010-001-00040-71725	Vehicle Inventory			74.03	
	010-001-00040-71725	Vehicle Inventory			111.24	
	010-001-00040-71725	Vehicle Inventory			59.35	
	010-001-00040-71725	Vehicle Inventory			426.63	
	010-001-00040-71725	Vehicle Inventory			27.55	
	010-001-00040-71725	Vehicle Inventory			165.49	
	010-001-00040-71725	Vehicle Inventory			237.95	
	010-001-00040-71725	Vehicle Inventory			12.06	
	010-001-00040-71725	Vehicle Inventory			36.19	
	010-001-00040-71725	Vehicle Inventory			23.89	
	010-001-00040-71725	Vehicle Inventory			242.36	
	010-001-00040-71725	Vehicle Inventory			27.52	
282006	01/12/2023	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No		3,249.42
	010-704-95100-20217	Appalachian Council of Government			3,249.42	
282007	01/12/2023	19430 SC DEPT OF NATURAL RESOURCES	Check	No		359.64
	010-001-00250-16700	Wildlife Fines			359.64	
282008	01/12/2023	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		29,399.54
	010-001-00065-16200	SC Department of Motor Vehicle Fee			29,399.54	
282009	01/12/2023	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		36,331.44
	010-001-00065-16200	SC Department of Motor Vehicle Fee			36,331.44	
282010	01/12/2023	80341 SC-FBI NATIONAL ACADEMY ASSOCIATES	Check	No		150.00
	010-101-30084-00000	School/Seminar/Training/Mtg			150.00	
282011	01/12/2023	5185 SCSCJA	Check	No		225.00
	010-509-30084-00000	School/Seminar/Training/Mtg			225.00	
282012	01/12/2023	80711 SC STATE FIREMANS ASSOCIATION	Check	No		50.00
	010-107-30084-00000	School/Seminar/Training/Mtg			50.00	
282013	01/12/2023	19445 SC TRANSPORTATION POLICE	Check	No		400.00
	010-001-00250-16701	Size & Weight Fines			400.00	
282014	01/12/2023	19390 SECRETARY OF STATE	Check	No		50.00
	010-101-30025-00000	Professional			25.00	
	010-101-30025-00000	Professional			25.00	
282015	01/12/2023	80113 SETCO	Check	No		2,442.70
	010-001-00040-71725	Vehicle Inventory			2,442.70	
282016	01/12/2023	86384 SINGLETON DANNY	Check	No		85.00
	010-502-40034-00000	Food			85.00	
282017	01/12/2023	83505 SNIDER TIRE, INC.	Check	No		5,888.41
	010-001-00040-71725	Vehicle Inventory			5,888.41	
282018	01/12/2023	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No		34,160.98
	010-106-30062-00000	Medical			34,160.98	
282019	01/12/2023	84332 SPIRIT COMMUNICATIONS	Check	No		758.41

		010-402-30041-00000 Telecommunications				758.41	
282020	01/12/2023	83098 CBS PERSONNEL SERVICES, LLC	Check	No			18,951.61
		010-717-30025-00000 Professional				435.14	
		260-601-30025-00000 Professional				390.72	
		260-601-30025-00000 Professional				567.92	
		010-502-30025-00000 Professional				412.65	
		260-601-30025-00000 Professional				428.27	
		010-502-30025-00000 Professional				304.58	
		010-204-30025-00000 PROFESSIONAL				684.00	
		010-718-30025-00000 Professional				432.54	
		010-718-30025-00000 Professional				4,850.00	
		010-206-30025-00000 Professional				471.60	
		010-206-30025-00000 Professional				687.75	
		010-206-30025-00000 Professional				379.90	
		010-206-30025-00000 Professional				111.78	
		010-741-30025-00000 Professional Legal Counsel				115.68	
		010-206-30025-00000 Professional				1,016.63	
		010-206-30025-00000 Professional				569.80	
		010-718-30025-00000 Professional				5,583.60	
		010-206-30025-00000 Professional				292.50	
		010-717-30025-00000 Professional				181.31	
		010-718-30025-00000 Professional				629.64	
		010-204-30025-00000 PROFESSIONAL				405.60	
282021	01/12/2023	13565 STERICYCLE, INC.	Check	No			407.54
		010-106-34044-00000 Water/Sewer/Garbage				407.54	
282022	01/12/2023	84668 SYMBOLARTS LLC	Check	No			2,867.15
		013-101-40032-91114 Operational - Sheriff's Calendar				2,085.74	
		013-101-40032-91111 Operational-Sheriff Employee Donat.				781.41	
282023	01/12/2023	86041 TESAB PARTS CENTER INC	Check	No			2,126.80
		017-719-30024-00000 Maintenance on Equipment				2,126.80	
282024	01/12/2023	85578 TMS SOUTH	Check	No			3,839.80
		010-714-40031-00000 Non-Capital Equipment				3,839.80	
282025	01/12/2023	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No			37.64
		010-107-30041-00000 Telephone				37.64	
282026	01/12/2023	20100 JOYCE TOWE	Check	No			575.00
		010-001-00040-71725 Vehicle Inventory				150.00	
		010-001-00040-71725 Vehicle Inventory				300.00	
		010-001-00040-71725 Vehicle Inventory				125.00	
282027	01/12/2023	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No			154.45
		010-001-00260-16800 Town Portion of Fines				154.45	
282028	01/12/2023	9428 TRINITY SERVICES GROUP INC	Check	No			6,514.60
		010-106-40034-00000 Food				6,514.60	
282029	01/12/2023	81991 UNIFIRST CORP	Check	No			89.29
		010-718-40065-00000 Clothing/Uniforms				89.29	
282030	01/12/2023	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No			56.72
		010-001-00090-73918 United Way Employee Contributions				56.72	
282031	01/12/2023	41240 PROFESSIONAL SERVICES	Check	No			7,000.00
		010-101-30025-00000 Professional				7,000.00	
282032	01/12/2023	85985 WESTMINSTER SENIOR OUTREACH	Check	No			5,000.00
		010-705-95100-00000 Oconee Support				5,000.00	
282033	01/12/2023	23185 WEST PAYMENT CENTER	Check	No			466.93
		010-106-30056-00000 Data Processing				466.93	
282034	01/12/2023	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	
282035	01/12/2023	86382 WINAY ASSOCIATES LLC	Check	No			2,317.95
		010-502-30026-00000 Court Expense				2,317.95	
282036	01/12/2023	84144 WINDSTREAM CORPORATION	Check	No			336.15
		010-711-30041-00000 Telecommunications				336.15	
282037	01/12/2023	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	
282038	01/19/2023	9752 ALEXANDER, SCOTT	Check	No			175.00
		010-718-40027-00000 Safety Equipment				175.00	
282039	01/19/2023	85012 AT&T	Check	No			1,271.23
		225-104-30056-19070 Data Processing-SC BCB				381.11	
		225-104-30056-19070 Data Processing-SC BCB				890.12	
282040	01/19/2023	82494 BC CANNON COMPANY, INC.	Check	No			2,385.76
		235-202-40031-00000 Non-Capital Equipment				2,385.76	
282041	01/19/2023	2560 BOBBY WOOD CHEVROLET	Check	No			6,747.49
		010-001-00040-71725 Vehicle Inventory				6,747.49	
282042	01/19/2023	2315 BYRD MCLELLAN	Check	No			1,189.00
		010-709-30066-00000 INSURANCE/BONDS				1,189.00	
282043	01/19/2023	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No			3,120.47
		013-101-30025-91156 Prof- 2020-AR-BX-0045 COSSA OARS				3,120.47	
282044	01/19/2023	9873 CHRISTOPHER T BAKER	Check	No			993.50
		010-720-33022-00000 Maintenance Buildings/Grounds				789.50	
		010-720-30056-00000 Data Processing				204.00	
282045	01/19/2023	3230 CINTAS CORPORATION #216	Check	No			682.97
		017-719-40065-00000 Clothing/Uniforms				109.99	
		010-601-40065-00000 Clothing/Uniforms				189.95	
		017-719-40065-00000 Clothing/Uniforms				109.99	
		010-720-40065-00000 Clothing/Uniforms				16.43	
		010-720-40032-00000 Operational				34.55	
		010-721-40065-00000 Clothing/Uniforms				88.30	
		010-721-40032-00000 Operational				31.80	
		010-720-40065-00000 Clothing/Uniforms				16.43	
		010-720-40032-00000 Operational				34.55	
		010-720-40065-00000 Clothing/Uniforms				16.43	
		010-720-40032-00000 Operational				34.55	
282046	01/19/2023	80302 CITY OF SENECA (APPROPRIATIONS)	Check	No			19,959.91
		225-104-60083-31010 Grant to Indep Agency-CLEC				19,959.91	
282047	01/19/2023	86147 COPELAND, JAMES	Check	No			110.00
		010-001-00040-71725 Vehicle Inventory				110.00	
282048	01/19/2023	3325 CREDIT BUREAU OF OCONEE COUNTY	Check	No			20.00
		017-719-60055-00000 Credit Application Fee				20.00	
282049	01/19/2023	80774 DAVIS AND FLOYD, INC	Check	No			4,080.00
		017-719-30025-00000 Professional				4,080.00	
282050	01/19/2023	4020 DUKE ENERGY CAROLINAS LLC	Check	No			44,445.48
		010-509-34044-00000 Water/Sewer/Garbage				310.85	
		010-204-34043-00000 Electricity				26.30	
		020-107-34043-00000 Electricity				45.73	
		010-106-34043-00000 Electricity				880.08	
		010-714-34043-00723 Electricity Pine Street Complex				435.18	
		010-204-34043-00000 Electricity				1,131.23	

	010-204-34043-00000	Electricity				631.31	
	010-714-34043-00510	Electricity Courthouse (New)				22.24	
	010-204-34043-00000	Electricity				389.17	
	010-204-34043-00000	Electricity				269.73	
	010-204-34043-00000	Electricity				981.06	
	010-204-34043-00000	Electricity				381.27	
	010-204-34043-00000	Electricity				780.28	
	010-204-34043-00000	Electricity				288.77	
	010-204-34043-00000	Electricity				606.01	
	010-204-34043-00000	Electricity				399.24	
	010-204-34043-00000	Electricity				855.97	
	010-716-34043-00000	Electricity				325.98	
	010-106-34043-00000	Electricity				91.40	
	010-714-34043-00723	Electricity Pine Street Complex				1,224.37	
	010-204-34043-00000	Electricity				337.11	
	010-106-34043-00000	Electricity				2,890.76	
	010-714-34043-00723	Electricity Pine Street Complex				2,253.65	
	010-106-34043-00000	Electricity				6,411.27	
	010-714-34043-00510	Electricity Courthouse (New)				21.77	
	010-714-34043-00000	Electricity Building Maint Bldg				86.48	
	010-714-34043-00109	Electricity Probation & Parole				267.38	
	010-714-34043-00510	Electricity Courthouse (New)				5,068.81	
	010-714-34043-00402	Electricity DSS Building				3,881.79	
	010-107-34043-00000	Electricity				110.05	
	010-714-34043-00729	Electricity Brown Building				367.55	
	010-206-34043-00207	Electricity - Walkata Branch				1,458.76	
	010-714-34043-00403	Electricity Walkat Health Depart				2,356.44	
	010-714-34043-00409	Electricity-Foothills Alliance				52.36	
	010-714-34043-00723	Electricity Pine Street Complex				153.43	
	010-106-34043-00000	Electricity				7,117.43	
	010-714-34043-00729	Electricity Brown Building				524.08	
	010-204-34043-00000	Electricity				456.70	
	010-204-34043-00000	Electricity				251.15	
	010-204-34043-00000	Electricity				12.55	
	010-204-34043-00000	Electricity				289.79	
282051	01/19/2023	84663 ENCORE TECHNOLOGY GROUP LLC	Check	No			150,000.00
	010-711-50845-00000	Capital IT Equip/Software				150,000.00	
282052	01/19/2023	6240 FLEETCOR TECHNOLOGIES	Check	No			18,681.97
	010-001-00020-71110	Accounts Rec Senior Solutions				864.11	
	010-101-81101-00000	Gasoline Sheriff				8,229.88	
	010-103-81103-00000	Gasoline Coroner				158.29	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				1,444.04	
	010-110-81110-00000	Gasoline Animal Control				246.41	
	010-202-81202-00000	Gasoline PRT				276.22	
	010-206-81206-00000	Gasoline Library				36.22	
	010-301-81301-00000	Gasoline Assessor				127.21	
	010-306-81306-00000	Gasoline Treasurer				41.57	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				89.56	
	010-504-81504-00000	Gasoline Solicitor (Smith)				59.88	
	010-601-81601-00000	Gasoline Road Department				802.76	
	010-702-81702-00000	Gasoline-Community Dev .				284.27	
	010-707-81707-00000	Gasoline Econ Development				45.71	
	010-711-81711-00000	Gasoline Information Tech				62.89	
	010-712-81712-00000	Gasoline Planning Department				58.17	
	010-714-81714-00000	Gasoline Public Buildings				570.92	
	010-717-81717-00000	Gasoline Administrator				92.87	
	010-718-81718-00000	Gasoline Solid Waste Department				256.00	
	010-720-81720-00000	Gasoline Airport				26.41	
	010-721-81721-00000	Gasoline Vehicle Maintenance				291.98	
	010-502-81502-00000	Gasoline Probate Court				47.57	
	010-101-82101-00000	Diesel Sheriff				54.65	
	010-202-82202-00000	Diesel PRT				36.26	
	017-719-81719-00000	Rock Quarry Gasoline				220.87	
	017-719-82719-00000	Rock Quarry Diesel				244.54	
	010-718-82718-00000	Diesel Solid Waste Department				1,529.74	
	010-601-82601-00000	Diesel Road Department				2,473.97	
282053	01/19/2023	83991 HILLS MACHINERY COMPANY LLC	Check	No			5,700.89
	017-719-30024-00000	Maintenance on Equipment				5,700.89	
282054	01/19/2023	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No			6,250.17
	017-719-30066-00000	P&L Insurance				4,005.67	
	010-709-30066-00000	INSURANCE/BONDS				2,244.50	
282055	01/19/2023	80036 JANET W. KIRBY	Check	No			89.61
	010-080-00805-12301	LP Probate Judge Estates				89.61	
282056	01/19/2023	1245 LANGUAGE LINE SERVICES	Check	No			164.23
	225-104-30041-19070	Telecommunications-SC BCB				164.23	
282057	01/19/2023	83647 LASER PRINT PLUS, INC.	Check	No			639.51
	010-302-40032-00000	Operational				639.51	
282058	01/19/2023	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No			9,926.37
	010-001-00040-71725	Vehicle Inventory				9,926.37	
282059	01/19/2023	12000 LINDSAY OIL CO	Check	No			28,028.24
	010-001-00040-71721	Diesel Inventory Off Road				7,492.20	
	010-001-00040-71700	Gasoline Inventory				0.00	
	017-001-00040-71719	Rock Quarry Off Road Diesel				7,718.85	
	017-001-00040-71719	Rock Quarry Off Road Diesel				5,850.40	
	017-719-30024-00000	Maintenance on Equipment				726.40	
	017-001-00040-71719	Rock Quarry Off Road Diesel				6,240.39	
282060	01/19/2023	86379 NAPPPO FASTENER CO	Check	No			2,931.51
	017-719-40031-00000	Non-Capital Equipment				2,931.51	
282061	01/19/2023	86387 OCONEE HOUSING SOLUTIONS LLC	Check	No			15,000.00
	010-717-30025-00000	Professional				15,000.00	
282062	01/19/2023	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No			8,092.14
	315-707-95101-00311	OJRSA -Fair Play Sewer Ops/Maint				8,092.14	
282063	01/19/2023	15015 OCONEE PUBLISHING INC.	Check	No			500.00
	010-709-30068-00101	Advertising-Sheriff				500.00	
282064	01/19/2023	86316 PEOPLEMARK, INC	Check	No			475.20
	010-120-10120-00000	Sheriff's Part-time Bailiffs				475.20	
282065	01/19/2023	84696 PHILLIPS STAFFING	Check	No			568.23
	010-205-30025-00000	PROFESSIONAL				568.23	
282066	01/19/2023	17050 QUALITY COFFEE SERVICE	Check	No			108.02
	010-720-40034-00000	Food				108.02	
282067	01/19/2023	18405 RALPHS STORE & TROPHY SHOP	Check	No			9.54
	010-704-40032-00000	Operational				9.54	
282068	01/19/2023	86388 RELENTLESS LLC	Check	No			1,298.00
	010-101-30084-00000	School/Seminar/Training/Mtg				1,298.00	
282069	01/19/2023	86292 ROGERS GROUP INC	Check	No			2,696,435.28
	012-720-97115-00155	AIP 34 Runway Rehab Federal Exp				2,426,791.76	
	012-720-97115-00255	AIP 34 Runway Rehab State Exp				134,821.76	
	012-720-97115-00000	AIP 34 Runway Rehab Local Exp				134,821.76	

282070	01/19/2023	85275 R&T PARTS INC. SENECA	Check	No		2,028.62
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			182.20	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			15.64	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			9.49	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			9.02	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			59.88	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			93.64	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			542.34	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			105.93	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			172.87	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			435.00	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			118.99	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			113.63	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance			169.99	
282071	01/19/2023	85920 SANDSMITH LLC	Check	No		2,910.40
		260-601-40032-00000 Operational			2,910.40	
282072	01/19/2023	19046 SC DEPT OF JUVENILE JUSTICE	Check	No		975.00
		010-106-60741-00000 D.J.J. Detention Services			975.00	
282073	01/19/2023	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		34,669.57
		010-001-00065-16200 SC Department of Motor Vehicle Fee			34,669.57	
282074	01/19/2023	86391 SCEALF, DAVID	Check	No		450.00
		010-101-40065-00004 Clothing/Uniforms			450.00	
282075	01/19/2023	19335 SC RETIREMENT SYSTEM	Check	No		864,897.94
		010-001-00090-73904 SC Retirement Withholding GF			487,881.19	
		010-001-00090-73905 SC Police Retirement GF			377,016.75	
282076	01/19/2023	19335 SC RETIREMENT SYSTEM	Check	No		4,254.70
		010-001-00090-73905 SC Police Retirement GF			4,254.70	
282077	01/19/2023	84908 SC STATE FIREFIGHTERS INSURANCE SERVICES	Check	No		20,308.00
		020-199-10410-00000 Incentive Pay-ES Volun.			20,308.00	
282078	01/19/2023	1040 SENIOR SOLUTIONS	Check	No		46,450.00
		010-705-95100-20216 Senior Solutions(Council on Aging)			46,450.00	
282079	01/19/2023	80113 SETCO	Check	No		1,641.65
		010-001-00040-71725 Vehicle Inventory			1,641.65	
282080	01/19/2023	86211 SHAW DAVID	Check	No		52.40
		010-715-30018-17799 Mileage - City/Town Elections			52.40	
282081	01/19/2023	82022 SHIRLEY, PHIL	Check	No		62.00
		010-202-30084-00000 School/Seminar/Training/Mtg			62.00	
282082	01/19/2023	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No		41.23
		010-106-30062-00000 Medical			41.23	
282083	01/19/2023	85533 SPEAR, GINA	Check	No		20.49
		010-204-30084-00000 School/Seminar/Training/Mtg			20.49	
282084	01/19/2023	84332 SPIRIT COMMUNICATIONS	Check	No		144.86
		017-719-30041-00000 Telecommunications			1.03	
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone			0.85	
		010-709-30041-00000 Telecommunications			142.98	
282085	01/19/2023	83088 CBS PERSONNEL SERVICES, LLC	Check	No		7,055.41
		260-601-30025-00000 Professional			437.80	
		010-741-30025-00000 Professional Legal Counsel			187.98	
		010-718-30025-00000 Professional			5,074.31	
		010-718-30025-00000 Professional			544.68	
		010-715-30025-00000 Professional			55.68	
		010-306-30025-00000 Professional			337.96	
		010-717-30025-00000 Professional			417.00	
282086	01/19/2023	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	
282087	01/19/2023	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No		625.00
		010-601-30025-00000 Professional			625.00	
282088	01/19/2023	9428 TRINITY SERVICES GROUP INC	Check	No		6,703.47
		010-106-40034-00000 Food			6,703.47	
282089	01/19/2023	81991 UNIFIRST CORP	Check	No		96.27
		010-718-40065-00000 Clothing/Uniforms			96.27	
282090	01/19/2023	86342 VAN DER GRAAF CORP	Check	No		10,196.54
		017-719-30024-00000 Maintenance on Equipment			10,196.54	
282091	01/19/2023	84144 WINDSTREAM CORPORATION	Check	No		1,884.95
		010-711-30041-00000 Telecommunications			1,884.95	
282092	01/19/2023	24010 XEROX CORPORATION	Check	No		280.19
		010-103-30059-00000 Copier Click Charges			95.54	
		010-713-30059-00000 Copier Click Charges			11.79	
		010-713-30059-00000 Copier Click Charges			44.18	
		010-713-30059-00000 Copier Click Charges			47.48	
		010-711-30059-00000 Copier Click Charges			13.43	
		010-715-30059-00000 Copier Click Charges			17.26	
		010-509-30059-00000 Copier Click Charges			50.51	
282093	01/20/2023	3185 CDW GOVERNMENT, INC	Check	No		39,115.32
		010-711-30056-00000 Data Processing			39,115.32	
282094	01/20/2023	85607 HENRY, CHARLES	Check	No		70.00
		010-106-30084-00000 School/Seminar/Training/Mtg			70.00	
282095	01/20/2023	85795 MOSES, SAMUEL	Check	No		70.00
		010-106-30084-00000 School/Seminar/Training/Mtg			70.00	
282096	01/26/2023	46115 ADAMS, GEORGE	Check	No		100.00
		010-711-30041-00000 Telecommunications			100.00	
282097	01/26/2023	1225 ALEXANDER'S OFFICE SUPPLY	Check	No		26.48
		010-402-40032-00000 Operational			26.48	
282098	01/26/2023	86273 AVINEON INC	Check	No		3,250.00
		010-711-30025-00073 Professional - GIS			3,250.00	
282099	01/26/2023	80831 AXON ENTERPRISE, INC	Check	No		70,986.98
		013-101-40031-91126 Non-Capital Equip.-State BWC Fund			70,986.98	
		013-101-30056-91126 Data Processing-State BWC Fund			0.00	
282100	01/26/2023	81170 BLOSSMAN GAS, INC (WALHALLA)	Check	No		256.33
		010-202-34042-00000 Gas & Fuel Oil			256.33	
282101	01/26/2023	83720 BROWNING, DREW	Check	No		100.00
		010-711-30041-00000 Telecommunications			100.00	
282102	01/26/2023	86028 BURR, KRISTIE	Check	No		531.55
		010-715-30018-00000 Travel			399.55	
		010-715-30084-00000 School/Seminar/Training/Mtg			132.00	
282103	01/26/2023	84373 CATER, HERMAN CHAD	Check	No		136.00
		225-104-30084-31010 Training - CLEC			136.00	
282104	01/26/2023	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		4,792.02
		013-101-30025-91156 Prof- 2020-AR-BX-0045 COSSA OARS			4,792.02	
282105	01/26/2023	3230 CINTAS CORPORATION #216	Check	No		314.58
		010-721-40032-00000 Operational			31.80	



	010-721-40065-00000	Clothing/Uniforms			88.30	
	010-720-40065-00000	Clothing/Uniforms			16.43	
	010-720-40032-00000	Operational			34.55	
	010-721-40032-00000	Operational			55.20	
	010-721-40065-00000	Clothing/Uniforms			88.30	
282106	01/26/2023	85635 IRON GRID NETWORKS LLC	Check	No		1,687.50
	225-104-30056-19070	Data Processing-SC BCB			198.30	
	010-110-30056-00000	Data Processing			47.25	
	010-106-30056-00000	Data Processing			345.10	
	010-101-30056-00000	Data Processing			1,096.85	
282107	01/26/2023	20660 COX, JOHN M	Check	No		100.00
	010-711-30041-00000	Telecommunications			100.00	
282108	01/26/2023	3085 CREATIVE DATA PRODUCTS	Check	No		650.64
	240-206-40032-00255	Operational			650.64	
282109	01/26/2023	4020 DUKE ENERGY CAROLINAS LLC	Check	No		2,493.64
	020-107-34043-00000	Electricity			497.13	
	010-203-34043-00000	Electricity			16.30	
	010-203-34043-00000	Electricity			524.98	
	010-203-34043-00000	Electricity			57.45	
	010-718-34043-00000	Electricity			343.44	
	020-107-34043-00000	Electricity			16.04	
	010-203-34043-00000	Electricity			193.22	
	010-203-34043-00000	Electricity			16.50	
	010-203-34043-00000	Electricity			233.59	
	010-203-34043-00000	Electricity			15.62	
	010-203-34043-00000	Electricity			430.53	
	010-203-34043-00000	Electricity			35.94	
	010-203-34043-00000	Electricity			13.14	
	010-203-34043-00000	Electricity			20.13	
	010-203-34043-00000	Electricity			15.77	
	010-203-34043-00000	Electricity			18.31	
	010-203-34043-00000	Electricity			23.30	
	010-203-34043-00000	Electricity			22.25	
282110	01/26/2023	5455 EASTERN AVIATION FUELS, INC.	Check	No		32,452.88
	010-720-40990-00000	Airport Jet Fuel			32,452.88	
282111	01/26/2023	63325 EDNA P REID	Check	No		422.83
	010-715-30018-00000	Travel			383.83	
	010-715-30084-00000	School/Seminar/Training/Mtg			39.00	
282112	01/26/2023	85963 EDWARDS FORD LLC	Check	No		5,855.11
	010-001-00040-71725	Vehicle Inventory			5,855.11	
282113	01/26/2023	84663 ENCORE TECHNOLOGY GROUP LLC	Check	No		2,240.84
	010-711-40031-00000	Non-Capital Equipment			2,240.84	
282114	01/26/2023	6240 FLEETCOR TECHNOLOGIES	Check	No		15,558.36
	010-001-00020-71110	Accounts Rec Senior Solutions			894.10	
	010-101-81101-00000	Gasoline Sheriff			7,529.04	
	010-103-81103-00000	Gasoline Coroner			197.17	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,187.88	
	010-110-81110-00000	Gasoline Animal Control			191.76	
	010-202-81202-00000	Gasoline PRT			570.10	
	010-206-81206-00000	Gasoline Library			31.64	
	010-301-81301-00000	Gasoline Assessor			41.18	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			35.12	
	010-504-81504-00000	Gasoline Solicitor (Smith)			28.10	
	010-601-81601-00000	Gasoline Road Department			769.19	
	010-702-81702-00000	Gasoline-Community Dev .			190.96	
	010-712-81712-00000	Gasoline Planning Department			156.60	
	010-714-81714-00000	Gasoline Public Buildings			203.29	
	010-718-81718-00000	Gasoline Solid Waste Department			197.58	
	010-720-81720-00000	Gasoline Airport			105.13	
	010-721-81721-00000	Gasoline Vehicle Maintenance			168.34	
	010-502-81502-00000	Gasoline Probate Court			46.62	
	010-107-82107-00000	Diesel Emergency Services			47.15	
	010-206-82206-00000	Diesel Library			118.54	
	010-601-82601-00000	Diesel Road Department			1,189.50	
	010-718-82718-00000	Diesel Solid Waste Department			1,345.51	
	017-719-81719-00000	Rock Quarry Gasoline			313.86	
282115	01/26/2023	84460 FLOYD, TIMOTHY	Check	No		136.00
	225-104-30084-31010	Training - CLEC			136.00	
282116	01/26/2023	84143 GALLOWAY, ASHLEY	Check	No		136.00
	225-104-30084-31010	Training - CLEC			136.00	
282117	01/26/2023	83338 HINSON, BLAIR	Check	No		216.75
	010-206-30084-00000	School/Seminar/Training/Mtg			208.75	
	010-206-30084-00000	School/Seminar/Training/Mtg			8.00	
282118	01/26/2023	80657 HIOTT PRINTING COMPANY	Check	No		716.10
	010-501-40032-00000	Operational			716.10	
282119	01/26/2023	85763 HOLBROOKS, JANICE MATHESON	Check	No		439.86
	010-715-30018-00000	Travel			400.86	
	010-715-30084-00000	School/Seminar/Training/Mtg			39.00	
282120	01/26/2023	82392 HUMMEL PHYSICAL THERAPY, INC	Check	No		4,875.00
	010-710-30062-00000	Medical			4,875.00	
282121	01/26/2023	84982 AARON SCHMIDT	Check	No		500.00
	010-206-30056-00000	Data Processing			141.07	
	240-206-30056-00255	Data Processing			358.93	
282122	01/26/2023	85384 JAMES MURRAY	Check	No		453.76
	010-715-30018-00000	Travel			387.76	
	010-715-30084-00000	School/Seminar/Training/Mtg			66.00	
282123	01/26/2023	85829 JOHNSON CONTROLS INC	Check	No		19,176.73
	012-709-33022-02021	Maint Bldgs/Grounds-2021 Cap Lease			19,176.73	
282124	01/26/2023	54010 JUDGE WILL DERRICK (JURY EXPENSE)	Check	No		85.13
	010-509-30026-00000	Court Expense			85.13	
282125	01/26/2023	82513 KREIN, SCOTT	Check	No		69.00
	010-107-30084-00000	School/Seminar/Training/Mtg			69.00	
282126	01/26/2023	83647 LASER PRINT PLUS, INC.	Check	No		970.47
	010-302-40032-00000	Operational			864.99	
	010-302-40032-00000	Operational			105.48	
282127	01/26/2023	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No		78,476.35
	010-718-80718-00000	Vehicle Maintenance Solid Waste			77,053.65	
	010-001-00040-71725	Vehicle Inventory			1,422.70	
282128	01/26/2023	12000 LINDSAY OIL CO	Check	No		14,354.66
	017-719-30024-00000	Maintenance on Equipment			726.40	
	017-001-00040-71719	Rock Quarry Off Road Diesel			6,048.33	
	017-001-00040-71719	Rock Quarry Off Road Diesel			7,579.93	
282129	01/26/2023	86224 LYLES, JENNIFER	Check	No		136.00
	225-104-30084-31010	Training - CLEC			136.00	
282130	01/26/2023	85526 MARSHALL A GAMBRELL JR	Check	No		500.00
	010-106-30024-00000	Maintenance on Equipment			500.00	

282131	01/26/2023	84820 MIDWEST TAPE, LLC	Check	No		540.64
		010-206-40101-00000 Books			235.94	
		010-206-40103-00000 Audio Visual			226.97	
		010-206-40101-00000 Books			40.99	
		010-206-40103-00000 Audio Visual			36.74	
282132	01/26/2023	85726 NOWLAND, RYAN	Check	No		409.73
		010-715-30018-00000 Travel			370.73	
		010-715-30084-00000 School/Seminar/Training/Mtg			39.00	
282133	01/26/2023	15440 OAKWAY TRACTOR, INC.	Check	No		9,030.65
		010-001-00040-71725 Vehicle Inventory			9,030.65	
282134	01/26/2023	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No		179.73
		010-110-40032-00000 Operational			179.73	
282135	01/26/2023	15730 OCONEE COUNTY TREASURER	Check	No		208.73
		020-107-40031-00612 Non-Cap Equip-Friendship FD			208.73	
282136	01/26/2023	15015 OCONEE PUBLISHING INC.	Check	No		5,144.50
		010-709-30068-00704 Advertising - Council			50.00	
		010-709-30068-00704 Advertising - Council			90.50	
		010-709-30068-00502 Advertising - Probate Judge			2,085.00	
		010-709-30068-00502 Advertising - Probate Judge			417.00	
		010-709-30068-00502 Advertising - Probate Judge			2,502.00	
282137	01/26/2023	84696 PHILLIPS STAFFING	Check	No		568.23
		010-205-30025-00000 PROFESSIONAL			568.23	
282138	01/26/2023	17050 QUALITY COFFEE SERVICE	Check	No		312.70
		010-501-30026-00000 Court Expense			312.70	
282139	01/26/2023	81256 QUALITY VIP CLEANERS	Check	No		52.92
		010-101-40065-00000 Clothing/Uniforms			52.92	
282140	01/26/2023	9989 QUICK NORTH CAROLINA INC.	Check	No		34,234.68
		017-719-30039-00000 Blasting - Professional Service			14,107.99	
		017-719-30039-00000 Blasting - Professional Service			20,126.69	
282141	01/26/2023	85275 R&T PARTS INC. SENECA	Check	No		7,169.34
		010-001-00040-71725 Vehicle Inventory			134.46	
		010-001-00040-71725 Vehicle Inventory			366.50	
		010-001-00040-71725 Vehicle Inventory			1,225.17	
		010-001-00040-71725 Vehicle Inventory			264.74	
		010-001-00040-71725 Vehicle Inventory			21.16	
		010-001-00040-71725 Vehicle Inventory			227.56	
		010-001-00040-71725 Vehicle Inventory			18.74	
		010-001-00040-71725 Vehicle Inventory			34.68	
		010-001-00040-71725 Vehicle Inventory			123.79	
		010-001-00040-71725 Vehicle Inventory			102.59	
		010-001-00040-71725 Vehicle Inventory			16.39	
		010-001-00040-71725 Vehicle Inventory			34.68	
		010-001-00040-71725 Vehicle Inventory			49.13	
		010-001-00040-71725 Vehicle Inventory			54.08	
		010-001-00040-71725 Vehicle Inventory			69.95	
		010-001-00040-71725 Vehicle Inventory			296.08	
		010-001-00040-71725 Vehicle Inventory			58.45	
		010-001-00040-71725 Vehicle Inventory			91.26	
		010-001-00040-71725 Vehicle Inventory			262.38	
		010-001-00040-71725 Vehicle Inventory			9.00	
		010-001-00040-71725 Vehicle Inventory			31.40	
		010-001-00040-71725 Vehicle Inventory			36.00	
		010-001-00040-71725 Vehicle Inventory			91.26	
		010-001-00040-71725 Vehicle Inventory			29.14	
		010-001-00040-71725 Vehicle Inventory			137.43	
		010-001-00040-71725 Vehicle Inventory			41.28	
		010-001-00040-71725 Vehicle Inventory			294.67	
		010-001-00040-71725 Vehicle Inventory			200.33	
		010-001-00040-71725 Vehicle Inventory			3.67	
		010-001-00040-71725 Vehicle Inventory			45.73	
		010-001-00040-71725 Vehicle Inventory			89.40	
		010-001-00040-71725 Vehicle Inventory			40.34	
		010-001-00040-71725 Vehicle Inventory			31.51	
		010-001-00040-71725 Vehicle Inventory			32.85	
		010-001-00040-71725 Vehicle Inventory			9.60	
		010-001-00040-71725 Vehicle Inventory			164.44	
		010-001-00040-71725 Vehicle Inventory			11.48	
		010-001-00040-71725 Vehicle Inventory			10.59	
		010-001-00040-71725 Vehicle Inventory			91.14	
		010-001-00040-71725 Vehicle Inventory			110.91	
		010-001-00040-71725 Vehicle Inventory			14.25	
		010-001-00040-71725 Vehicle Inventory			10.59	
		010-001-00040-71725 Vehicle Inventory			11.17	
		010-001-00040-71725 Vehicle Inventory			184.71	
		010-001-00040-71725 Vehicle Inventory			99.09	
		010-001-00040-71725 Vehicle Inventory			184.42	
		010-001-00040-71725 Vehicle Inventory			22.83	
		010-001-00040-71725 Vehicle Inventory			37.71	
		010-001-00040-71725 Vehicle Inventory			1,102.06	
		010-001-00040-71725 Vehicle Inventory			473.74	
		010-001-00040-71725 Vehicle Inventory			64.81	
282142	01/26/2023	84884 RUCKER, KAYLA	Check	No		13.20
		240-206-40032-00255 Operational			13.20	
282143	01/26/2023	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	Check	No		2,411.66
		010-001-00040-71725 Vehicle Inventory			2,411.66	
282144	01/26/2023	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No		3,049.75
		010-707-95100-20217 Applchn Council of Governments			3,049.75	
282145	01/26/2023	19430 SC DEPT OF NATURAL RESOURCES	Check	No		3,500.00
		010-001-00065-16210 Watercraft - DNR Fee			780.00	
		010-001-00065-16210 Watercraft - DNR Fee			1,500.00	
		010-001-00065-16210 Watercraft - DNR Fee			1,220.00	
282146	01/26/2023	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		36,386.59
		010-001-00065-16200 SC Department of Motor Vehicle Fee			36,386.59	
282147	01/26/2023	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No		1,150.00
		013-101-30025-71500 Professional-Sex Offender Reg #5397			1,150.00	
282148	01/26/2023	19440 SC PROBATE JUDGES' ASSOC	Check	No		310.00
		010-502-30084-00000 School/Seminar/Training/Mtg			310.00	
282149	01/26/2023	5185 SCSCJA	Check	No		225.00
		010-509-30084-00000 School/Seminar/Training/Mtg			225.00	
282150	01/26/2023	86383 SMITH, CHRISTOPHER	Check	No		78.00
		010-107-30084-00000 School/Seminar/Training/Mtg			78.00	
282151	01/26/2023	83088 CBS PERSONNEL SERVICES, LLC	Check	No		10,882.13
		010-502-30025-00000 Professional			412.65	
		010-502-30025-00000 Professional			628.80	
		010-204-30025-00000 PROFESSIONAL			684.00	
		010-306-30025-00000 Professional			869.45	
		010-741-30025-00000 Professional Legal Counsel			867.60	
		010-715-30025-00000 Professional			213.44	
		235-203-30025-62059 Professional-Lake Hartwell Landings			726.94	

		010-206-30025-00000 Professional				255.45	
		010-206-30025-00000 Professional				401.09	
		010-206-30025-00000 Professional				1,106.95	
		010-206-30025-00000 Professional				885.13	
		010-206-30025-00000 Professional				301.30	
		010-206-30025-00000 Professional				936.65	
		010-206-30025-00000 Professional				197.26	
		010-717-30025-00000 Professional				371.67	
		010-502-30025-00000 Professional				654.35	
		010-206-30025-00000 Professional				675.00	
		235-203-30025-62059 Professional-Lake Hartwell Landings				694.40	
282152	01/26/2023	85396 TAB PRODUCTS CO LLC	Check	No			1,356.14
		010-501-40032-00000 Operational				1,356.14	
282153	01/26/2023	86393 TARKETT USA INC	Check	No			3,741.55
		010-714-33022-00723 Bldg Maint Pine Street Complex				3,741.55	
282154	01/26/2023	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No			4,337.50
		012-720-50884-97126 Cap Dept Parking Paving-SCAC 22-046				451.50	
		010-720-50884-97126 Cap Dept Parking Paving-SCAC 22-046				301.00	
		270-709-95110-20268 Contrib to Seneca Water/Waste Water				3,585.00	
		010-709-30025-20268 Professional-Seneca				0.00	
282155	01/26/2023	20100 JOYCE TOWE	Check	No			475.00
		010-001-00040-71725 Vehicle Inventory				125.00	
		010-001-00040-71725 Vehicle Inventory				225.00	
		010-001-00040-71725 Vehicle Inventory				125.00	
282156	01/26/2023	9428 TRINITY SERVICES GROUP INC	Check	No			6,523.09
		010-106-40034-00000 Food				6,523.09	
282157	01/26/2023	80750 UNITED WAY OF OCOONEE COUNTY, INC.	Check	No			54.72
		010-001-00090-73918 United Way Employee Contributions				54.72	
282158	01/26/2023	84538 VOSS, KYLE	Check	No			100.00
		010-711-30041-00000 Telecommunications				100.00	
282159	01/26/2023	22055 VULCAN INC	Check	No			3,800.60
		260-601-40032-00000 Operational				3,800.60	
282160	01/26/2023	85190 WEBB SMATHERS, JR	Check	No			432.00
		010-715-30018-00000 Travel				393.00	
		010-715-30084-00000 School/Seminar/Training/Mtg				39.00	
282161	01/26/2023	82097 WILBANKS, KIM	Check	No			100.00
		010-711-30041-00000 Telecommunications				100.00	
282162	01/26/2023	83178 W. K. DICKSON & CO., INC.	Check	No			53,731.57
		012-720-97115-00155 AIP 34 Runway Rehab Federal Exp				48,358.41	
		012-720-97115-00255 AIP 34 Runway Rehab State Exp				2,686.58	
		012-720-97115-00000 AIP 34 Runway Rehab Local Exp				2,686.58	
282163	01/26/2023	24010 XEROX CORPORATION	Check	No			5,525.72
		010-107-30059-00000 Copier Click Charges				12.69	
		010-107-30059-00000 Copier Click Charges				100.24	
		010-107-30059-00000 Copier Click Charges				26.10	
		010-107-30059-00000 Copier Click Charges				127.97	
		010-502-30059-00000 Copier Click Charges				48.22	
		010-502-30059-00000 Copier Click Charges				48.22	
		010-206-30059-00000 Copier Click Charges				41.26	
		010-206-30059-00000 Copier Click Charges				67.03	
		010-206-30059-00000 Copier Click Charges				334.82	
		010-206-30059-00000 Copier Click Charges				29.96	
		010-206-30059-00000 Copier Click Charges				139.82	
		010-206-30059-00000 Copier Click Charges				51.10	
		010-206-30059-00000 Copier Click Charges				48.22	
		010-206-30059-00000 Copier Click Charges				9.18	
		010-206-30059-00000 Copier Click Charges				85.91	
		010-704-30059-00000 Copier Click Charges				137.04	
		010-302-30059-00000 Copier Click Charges				83.93	
		010-302-30059-00000 Copier Click Charges				154.13	
		010-203-30059-00000 Copier Click Charges				12.13	
		010-101-30059-00000 Copier Click Charges				57.32	
		010-101-30059-00000 Copier Click Charges				97.63	
		010-101-30059-00000 Copier Click Charges				55.22	
		010-101-30059-00000 Copier Click Charges				101.80	
		010-101-30059-00000 Copier Click Charges				30.77	
		010-101-30059-00000 Copier Click Charges				15.61	
		010-101-30059-00000 Copier Click Charges				45.54	
		010-101-30059-00000 Copier Click Charges				39.72	
		010-101-30059-00000 Copier Click Charges				16.99	
		010-101-30059-00000 Copier Click Charges				16.11	
		010-101-30059-00000 Copier Click Charges				271.65	
		010-101-30059-00000 Copier Click Charges				31.91	
		010-101-30059-00000 Copier Click Charges				6.00	
		010-101-30059-00000 Copier Click Charges				40.28	
		010-101-30059-00000 Copier Click Charges				147.30	
		010-106-30059-00000 Copier Click Charges				75.11	
		010-106-30059-00000 Copier Click Charges				11.50	
		010-106-30059-00000 Copier Click Charges				25.67	
		010-106-30059-00000 Copier Click Charges				639.68	
		010-721-30059-00000 Copier Click Charges				97.34	
		010-721-30059-00000 Copier Click Charges				15.31	
		010-305-30059-00000 Copier Click Charges				123.27	
		010-202-30059-00000 Copier Click Charges				68.09	
		010-710-30059-00000 Copier Click Charges				84.88	
		010-404-30059-00000 Copier Click Charges				43.22	
		010-404-30059-00000 Copier Click Charges				77.68	
		010-714-30059-00000 Copier Click Charges				9.42	
		010-110-30059-00000 Copier Click Charges				144.76	
		017-719-30059-00000 Copier Click Charges				73.44	
		010-502-30059-00000 Copier Click Charges				36.96	
		010-502-30059-00000 Copier Click Charges				154.28	
		010-712-30059-00000 Copier Click Charges				40.88	
		010-702-30059-00000 Copier Click Charges				118.34	
		010-717-30059-00000 Copier Click Charges				37.24	
		010-706-30059-00000 Copier Click Charges				59.16	
		010-720-30059-00000 Copier Click Charges				54.02	
		010-501-30059-00000 Copier Click Charges				78.79	
		010-501-30059-00000 Copier Click Charges				5.51	
		010-501-30059-00000 Copier Click Charges				50.43	
		010-501-30059-00000 Copier Click Charges				359.53	
		010-104-30059-00000 Copier Click Charges				280.87	
		010-707-30059-00000 Copier Click Charges				139.55	
		010-306-30059-00000 Copier Click Charges				88.97	
282164	01/27/2023	85607 HENRY, CHARLES	Check	No			70.00
		010-106-40032-00000 Operational				70.00	
282165	01/27/2023	85795 MOSES, SAMUEL	Check	No			70.00
		010-106-40032-00000 Operational				70.00	
282166	01/31/2023	86126 THE BELK COMPANY LLC	Check	No			429,750.00
		330-214-52000-00185 Site/Dock Work - PRT- Seneca Creek				429,750.00	

Description	Count	Amount
Check	298	\$6,381,157.38
<b>GRAND TOTAL</b>	<b>298</b>	<b>\$6,381,157.38</b>

\* Denotes Check Numbers that are out of sequence.

**Voided Check Register for 1/01/2023 through 1/31/2023**  
**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 y	Amount Distributed to GL	Check Amount
**VOIDED**	281974 Void Date:	01/12/2023 01/24/2023	86030 FORTIS TACTICAL SYSTEMS	Check	No		398.00
			010-101-30084-00000 School/Seminar/Training/Mtg			398.00	
				<b>Description</b>	<b>Count</b>		<b>Amount</b>
				Check	1		\$398.00
				<b>GRAND TOTAL</b>	<b>1</b>		<b>\$398.00</b>

\* Denotes Check Numbers that are out of sequence.

**Epayables Register for 1/01/2023 through 1/31/2023**  
**GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account**

VOIDED	Number	Check Date / GL	Vendor Number / Name	Payment Type	y	Distributed to GL	Amount
	4451	01/05/2023	80860 AT&T	Bank of America Epayment	Yes		10,379.61
			225-104-30041-19070 Telecommunications-SC BCB			10,379.61	
	4452	01/05/2023	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		689.54
			010-205-30024-00000 Maintenance on Equipment			25.00	
			010-205-30024-00000 Maintenance on Equipment			25.00	
			010-104-34043-00000 Electricity			60.16	
			020-107-34043-00000 Electricity			68.49	
			010-714-34043-00270 Electricity Oakway School			34.92	
			010-707-34043-00001 Electricity - Commerce Center			125.70	
			010-202-34043-62052 Electricity-Lawrence Br. Rec. Area			112.86	
			010-711-30024-00000 Maintenance on Equipment			64.83	
			010-202-34043-62053 Electricity-Mullins Ford Landing			172.58	
	4453	01/05/2023	80597 DESIGNLAB INC	Bank of America Epayment	Yes		155.98
			010-110-40065-00000 Clothing/Uniforms			134.89	
			010-110-40065-00000 Clothing/Uniforms			21.09	
	4454	01/05/2023	6005 FORT HILL NATURAL GAS AUTHORITY	Bank of America Epayment	Yes		8,037.92
			010-714-34042-00410 Gas & Fuel Oil-Walhalla Health Dept			12.72	
			010-714-34042-00723 Gas & Fuel Oil Pine Street Complex			609.67	
			010-714-34042-00109 Gas & Fuel Oil Probation & Parole			180.69	
			010-716-34042-00000 Gas & Fuel Oil			306.36	
			010-714-34042-00510 Gas & Fuel Oil Courthouse (New)			2,527.94	
			010-106-34042-00000 Gas & Fuel Oil			195.19	
			010-509-34042-00000 Gas & Fuel Oil			116.64	
			010-106-34042-00000 Gas & Fuel Oil			33.26	
			010-714-34042-00729 Gas & Fuel Oil Brown Building			352.28	
			010-106-34042-00000 Gas & Fuel Oil			3,703.17	
	4455	01/05/2023	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		2,363.67
			010-206-34043-00208 Electricity - Seneca Branch			842.15	
			010-206-34044-00208 Water/Sewer/Garbage-Seneca Branch			134.08	
			010-718-34044-00000 Water/Sewer/Garbage			33.27	
			010-202-34044-62052 Water/Sewer-Lawrence Bldg Rec Area			26.22	
			010-403-34043-00000 Electricity			21.61	
			010-403-34044-00000 Water/Sewer/Garbage			82.15	
			010-403-34044-00000 Water/Sewer/Garbage			31.98	
			010-403-34043-00000 Electricity			1,062.93	
			010-403-34044-00000 Water/Sewer/Garbage			129.28	
	4456	01/05/2023	3075 WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayment	Yes		3,714.03
			010-205-34043-00000 Electricity			472.90	
			010-205-34043-00000 Electricity			182.07	
			010-205-34044-00000 Water/Sewer/Garbage			26.95	
			010-205-34043-00000 Electricity			150.05	
			010-205-34044-00000 Water/Sewer/Garbage			1,589.24	
			010-205-34043-00000 Electricity			54.78	
			010-509-34043-00000 Electricity			314.98	
			010-509-34044-00000 Water/Sewer/Garbage			33.86	
			010-718-34044-00000 Water/Sewer/Garbage			36.06	
			010-718-34044-00000 Water/Sewer/Garbage			26.95	
			010-206-34043-00209 Electricity Westminster Branch			711.27	
			010-206-34044-00209 Water/Sewer/Garbage-Westminster Br			81.67	
			010-107-34044-00000 Water/Sewer/Garbage			33.25	
	4457	01/09/2023	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		464.09
			010-107-34043-00000 Electricity			50.41	
			020-107-34043-00000 Electricity			107.44	
			010-107-34043-00000 Electricity			94.00	
			010-104-34043-00000 Electricity			52.22	
			010-107-34043-00000 Electricity			99.36	
			020-107-34043-00000 Electricity			60.66	
	4458	01/13/2023	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	Bank of America Epayment	Yes		2,656.50
			010-104-30024-00000 Maintenance on Equipment			605.00	
			010-104-30024-00000 Maintenance on Equipment			605.00	
			010-104-30024-00000 Maintenance on Equipment			605.00	
			010-104-30024-00000 Maintenance on Equipment			236.50	
			010-601-30024-00000 Maintenance on Equipment			605.00	
	4459	01/13/2023	2400 AT&T	Bank of America Epayment	Yes		7,244.05
			010-709-30041-00000 Telecommunications			1,193.93	
			010-001-00020-71129 Accounts Rec Anderson Solicitor			2.30	
			010-001-00020-71115 Accounts Rec Prob/Parole Telephone			339.28	
			010-402-30041-00000 Telecommunications			43.13	
			010-403-30041-00000 Telecommunications			148.49	
			017-719-30041-00000 Telecommunications			43.13	
			010-709-30041-00000 Telecommunications			5,473.79	
	4460	01/13/2023	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		16,171.95
			010-601-34043-00000 Electricity			562.28	
			010-720-34043-00000 Electricity			668.48	
			017-719-34043-00000 Electricity			410.98	
			017-719-34043-00000 Electricity			283.91	
			010-101-34043-00000 Electricity			33.00	
			010-101-34043-00000 Electricity			358.88	

	010-101-34043-00000	Electricity				149.10	
	017-719-34043-00000	Electricity				9,614.26	
	010-601-34043-00000	Electricity				46.69	
	017-719-34043-00000	Electricity				3,896.02	
	017-719-34043-00000	Electricity				148.35	
4461	01/13/2023	83314 DANA SAFETY SUPPLY INC	Bank of America Epayment	Yes			5,365.72
	010-001-00040-71725	Vehicle Inventory				5,365.72	
4462	01/13/2023	80597 DESIGNLAB INC	Bank of America Epayment	Yes		0.00	0.00
4463	01/13/2023	80597 DESIGNLAB INC	Bank of America Epayment	Yes			1,652.16
	010-106-40065-00000	Clothing/Uniforms				48.95	
	010-106-40065-00000	Clothing/Uniforms				70.04	
	010-106-40065-00000	Clothing/Uniforms				115.75	
	010-106-40065-00000	Clothing/Uniforms				249.52	
	010-106-40065-00000	Clothing/Uniforms				14.73	
	010-101-40065-00000	Clothing/Uniforms				19.69	
	010-101-40065-00000	Clothing/Uniforms				70.23	
	010-101-40065-00000	Clothing/Uniforms				38.24	
	010-101-40065-00000	Clothing/Uniforms				96.27	
	010-101-40065-00000	Clothing/Uniforms				14.73	
	010-101-40065-00000	Clothing/Uniforms				95.45	
	010-101-40065-00000	Clothing/Uniforms				183.58	
	010-101-40065-00000	Clothing/Uniforms				193.72	
	010-101-40065-00000	Clothing/Uniforms				87.52	
	010-101-40065-00000	Clothing/Uniforms				87.19	
	010-101-40065-00000	Clothing/Uniforms				134.89	
	010-101-40065-00000	Clothing/Uniforms				26.71	
	010-101-40065-00000	Clothing/Uniforms				104.95	
4464	01/13/2023	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes			1,489.65
	010-001-00040-71725	Vehicle Inventory				1,040.17	
	010-001-00040-71725	Vehicle Inventory				449.48	
4465	01/13/2023	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			276.66
	010-110-40065-00000	Clothing/Uniforms				48.76	
	010-110-40065-00000	Clothing/Uniforms				227.90	
4466	01/13/2023	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes			9,172.33
	017-719-30024-00000	Maintenance on Equipment				7,604.74	
	017-719-30024-00000	Maintenance on Equipment				1,567.59	
4467	01/13/2023	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			8,346.48
	010-001-00040-71725	Vehicle Inventory				1,070.46	
	010-001-00040-71725	Vehicle Inventory				1,276.63	
	010-001-00040-71725	Vehicle Inventory				1,412.94	
	010-001-00040-71725	Vehicle Inventory				2,093.32	
	010-001-00040-71725	Vehicle Inventory				1,279.02	
	010-001-00040-71725	Vehicle Inventory				756.25	
	010-001-00040-71725	Vehicle Inventory				457.86	
4468	01/13/2023	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes			2,916.00
	010-107-30062-00000	Medical				2,916.00	
	020-107-30062-00000	Medical				0.00	
4469	01/13/2023	2035 VERIZON WIRELESS	Bank of America Epayment	Yes			980.55
	010-104-30041-00000	Telecommunications				980.55	
4470	01/19/2023	80597 DESIGNLAB INC	Bank of America Epayment	Yes			1,473.87
	010-106-40065-00000	Clothing/Uniforms				51.73	
	010-106-40065-00000	Clothing/Uniforms				28.94	
	010-106-40065-00000	Clothing/Uniforms				59.49	
	010-106-40065-00000	Clothing/Uniforms				29.50	
	010-101-40065-00000	Clothing/Uniforms				113.30	
	010-101-40065-00000	Clothing/Uniforms				112.47	
	010-101-40065-00000	Clothing/Uniforms				113.57	
	010-101-40065-00000	Clothing/Uniforms				136.10	
	010-101-40065-00000	Clothing/Uniforms				177.89	
	010-101-40065-00000	Clothing/Uniforms				248.52	
	010-101-40065-00000	Clothing/Uniforms				179.46	
	010-101-40032-00000	Operational				159.00	
	010-101-40065-00000	Clothing/Uniforms				63.90	
4471	01/19/2023	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes			1,135.38
	010-001-00040-71725	Vehicle Inventory				558.80	
	010-001-00040-71725	Vehicle Inventory				576.58	
4472	01/19/2023	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			216.24
	010-101-40065-00000	Clothing/Uniforms				216.24	
4473	01/19/2023	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			1,869.61
	010-110-34044-00000	Water/Sewer/Garbage				278.05	
	010-718-34044-00000	Water/Sewer/Garbage				42.58	
	010-721-34044-00000	Water/Sewer/Garbage				180.90	
	020-107-34044-00000	Water/Sewer/Garbage				25.19	
	010-601-34044-00000	Water/Sewer/Garbage				89.60	
	010-601-34044-00000	Water/Sewer/Garbage				49.62	
	010-718-34044-00000	Water/Sewer/Garbage				195.99	
	010-718-34044-00000	Water/Sewer/Garbage				776.95	
	010-718-34044-00000	Water/Sewer/Garbage				32.02	
	010-720-34044-00000	Water/Sewer/Garbage				198.71	
4474	01/19/2023	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			3,978.32
	010-001-00040-71725	Vehicle Inventory				1,077.43	
	010-001-00040-71725	Vehicle Inventory				1,032.58	
	010-001-00040-71725	Vehicle Inventory				1,868.31	
4475	01/19/2023	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes			670.00
	010-717-30062-00000	Medical				160.00	
	010-717-30062-00000	Medical				510.00	
4476	01/20/2023	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes			0.00
	010-001-00040-71725	Vehicle Inventory				0.00	
4477	01/20/2023	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes			44,592.57
	010-001-00040-71725	Vehicle Inventory				310.05	
	010-735-40032-00000	Operational				4.32	
	010-204-40032-00000	Operational				51.37	
	010-001-00040-71725	Vehicle Inventory				215.45	
	010-101-40031-00000	Non-Capital Equipment				113.17	
	010-101-40032-00000	Operational				17.68	
	010-103-80103-00000	Vehicle Maintenance Coroner				10.15	
	010-106-40031-00000	Non-Capital Equipment				84.87	
	010-106-40032-00000	Operational				80.57	
	010-106-40065-00000	Clothing/Uniforms				100.14	
	010-107-40065-00000	Cothing Uniforms				1.92	
	010-501-40032-00000	Operational				5.29	
	010-720-40027-00000	Safety Equipment				2.35	
	013-101-40032-91087	Operational-Project Lifesaver				15.55	
	235-204-40032-00227	Operational-Events/Programs				19.37	
	240-206-40032-00255	Operational				3.04	
	010-080-00805-00203	CS High Falls Park				358.10	
	010-080-00805-00205	CS Chau Ram Park				60.52	
	010-080-00805-00204	CS South Cove Park				964.68	
	017-080-00805-15401	Outside Sales				37,864.32	

	010-080-00805-10906	CS Airport Miscellaneous				1.96		
	010-080-00805-10980	CS Aviation Fuel				442.74		
	010-080-00805-10990	CS Jet Fuel				3,864.96		
4478	01/20/2023	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayment	Yes				176,754.37
	010-001-00060-73326	Due to SCDOR-Documentary Stamps						
4479	01/26/2023	80860 AT&T	Bank of America Epayment	Yes				11,695.43
	225-104-30041-19070	Telecommunications-SC BCB				1,307.51		
	225-104-30041-19070	Telecommunications-SC BCB				10,387.92		
4480	01/26/2023	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes				0.00
	010-104-34043-00000	Electricity				0.00		
4481	01/26/2023	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes				11,613.97
	315-707-34043-00000	Electric				703.42		
	020-107-34043-00000	Electricity				179.85		
	020-107-34043-00000	Electricity				110.17		
	010-104-34043-00000	Electricity				283.53		
	010-714-34043-00270	Electricity Oakway School				1,849.48		
	010-104-34043-00000	Electricity				52.72		
	020-107-34043-00000	Electricity				397.20		
	020-107-34043-00000	Electricity				93.61		
	010-720-34043-00000	Electricity				1,620.38		
	010-202-34043-62051	Electricity- Fairplay Rec. Area				118.08		
	010-202-34043-62058	Electricity - Friendship Rec Area				93.15		
	010-202-34043-62058	Electricity - Friendship Rec Area				139.64		
	010-110-34043-00000	Electricity				575.34		
	010-721-34043-00000	Electricity				670.20		
	010-718-34043-00000	Electricity				4,727.20		
4482	01/26/2023	80597 DESIGNLAB INC	Bank of America Epayment	Yes				0.00
	010-101-40065-00000	Clothing/Uniforms				0.00		
4483	01/26/2023	80597 DESIGNLAB INC	Bank of America Epayment	Yes				1,847.76
	010-101-40065-00000	Clothing/Uniforms				63.90		
	010-101-40065-00000	Clothing/Uniforms				146.28		
	010-101-40065-00000	Clothing/Uniforms				106.36		
	010-101-40065-00000	Clothing/Uniforms				38.11		
	010-101-40065-00000	Clothing/Uniforms				169.12		
	010-101-40065-00000	Clothing/Uniforms				46.75		
	010-101-40065-00000	Clothing/Uniforms				297.39		
	010-101-40065-00000	Clothing/Uniforms				99.13		
	010-101-40065-00000	Clothing/Uniforms				198.26		
	010-101-40065-00000	Clothing/Uniforms				44.46		
	010-101-40065-00000	Clothing/Uniforms				189.88		
	010-101-40065-00000	Clothing/Uniforms				92.74		
	010-101-40065-00000	Clothing/Uniforms				72.93		
	010-101-40065-00000	Clothing/Uniforms				115.31		
	010-101-40065-00000	Clothing/Uniforms				167.14		
4484	01/26/2023	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes				4,980.34
	010-721-34042-00000	Gas & Fuel Oil				1,354.21		
	010-601-34042-00000	Gas & Fuel Oil				1,298.88		
	010-110-34042-00000	Gas & Fuel Oil				2,198.95		
	020-107-34042-00000	Gas & Fuel Oil				128.30		
4485	01/26/2023	85343 READS UNIFORMS INC	Bank of America Epayment	Yes				195.04
	010-110-40065-00000	Clothing/Uniforms				195.04		
4486	01/26/2023	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes				35,460.12
	017-719-30024-00000	Maintenance on Equipment				1,350.00		
	017-719-30024-00000	Maintenance on Equipment				120.72		
	017-719-30024-00000	Maintenance on Equipment				33,989.40		
4487	01/26/2023	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes				2,582.09
	010-204-34044-00000	Water/Sewer/Garbage				2,383.96		
	010-202-34044-62060	Water/Sewer/Garbage-Connerross Crk				171.91		
	010-202-34044-62058	Water/Sewer-Friendship Rec Area				26.22		
4488	01/26/2023	22015 VULCAN SIGNS INC.	Bank of America Epayment	Yes				7,448.63
	260-601-40032-00000	Operational				7,448.63		
4489	01/26/2023	18160 WASTE MANAGEMENT	Bank of America Epayment	Yes				155,204.53
	010-718-60007-00000	Tipping Fees/MSW Disposal				155,204.53		

Description	Count	Amount
Bank of America	39	\$543,795.16
<b>GRAND TOTAL</b>	<b>39</b>	<b>\$543,795.16</b>

\* Denotes Check Numbers that are out of sequence.

**Voided Epayables Register for 1/01/2023 through 1/31/2023**  
**GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account**

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

END OF REPORT