

**OCONEE COUNTY
Fiscal Year 2022-2023**

**Check Register for 5/01/2023 through 5/31/2023
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	Amount Distributed to GL Account(s)	Check Amount
	283279	05/04/2023	9868 A3 COMMUNICATIONS, INC 330-214-52000-00185 Site/Dock Work - PRT- Seneca Creek	Check	No	1,044.00	1,044.00
	283280	05/04/2023	1145 ACTION SERVICES OF OCONEE, INC 010-205-30037-00000 Equipment (Leased or Rented)	Check	No	399.06	399.06
	283281	05/04/2023	83558 AE TECH CONSULTING LLC 010-711-30025-00371 Professional - OC Website Upgrade	Check	No	2,000.00	2,000.00
	283282	05/04/2023	81836 AFLAC INSURANCE 010-001-00090-73021 AFLAC Cancer Policy 010-001-00090-73919 AFLAC Accident	Check	No	7,368.52 4,349.04	11,717.56
	283283	05/04/2023	82505 ALLAN DEARTH & SONS GENERATOR SALES INC 010-103-30024-00000 Maintenance on Equipment	Check	No	894.09	894.09
	283284	05/04/2023	85516 AT&T MOBILITY LLC 013-124-40031-91157 Non-Cap Equip-FY20 OC JMHP Grant 013-124-40032-91157 Operational-FY20 OC JMHP Grant	Check	No	1,298.49 98.22	1,396.71
	283285	05/04/2023	86229 BIBLIOTECHA, LLC 240-206-40111-00255 Books 240-206-40113-00255 Audio Visual	Check	No	2,500.00 2,100.00	4,600.00
	283286	05/04/2023	85603 BLUE RIDGE BANK 020-107-40032-00614 Operational - Pickett Post FD	Check	No	692.47	692.47
	283287	05/04/2023	2560 BOBBY WOOD CHEVROLET 010-001-00040-71725 Vehicle Inventory	Check	No	3,679.53	3,679.53
	283288	05/04/2023	85732 KATIE MOORE 010-709-30068-00717 Advertising - Administrator	Check	No	2,800.00	2,800.00
	283289	05/04/2023	84105 CAROLYN DAWN SMITH 010-001-00090-73919 AFLAC Accident	Check	No	209.30	209.30
	283290	05/04/2023	85794 CASSELL, DAKOTA 225-104-30084-31010 Training - CLEC	Check	No	20.00	20.00
	283291	05/04/2023	9761 CAUDILL, CHARLES RICHARD JR 010-103-30084-00000 School/Seminar/Training/Mtg 010-103-30025-00000 Professional	Check	No	167.32 120.00	287.32
	283292	05/04/2023	85684 CHARLIE EDWARD BOSEMAN 010-103-30025-00000 Professional	Check	No	375.00	375.00
	283293	05/04/2023	86440 CHATTOOGA LAKE CLUB, INC. 013-107-30025-90915 Prof - EMW-2020-GR-00139-S01 CL Dam	Check	No	3,500.00	3,500.00
	283294	05/04/2023	86109 CHRIST CENTRAL MINISTRIES OCONEE 013-101-30025-91156 Prof- 2020-AR-BX-0045 COSSA OARS 013-124-10112-91157 Fed Salaries-FY20 OC JMHP Grant	Check	No	5,669.13 1,560.00	7,229.13
	283295	05/04/2023	86456 CHRISTOPHER JAMES CRABTREE 013-107-50840-91199 Cap Equip-SC DLLR V-SAFE Grant	Check	No	8,000.00	8,000.00
	283296	05/04/2023	3230 CINTAS CORPORATION #216 010-601-40065-00000 Clothing/Uniforms 010-720-40065-00000 Clothing/Uniforms 010-720-40032-00000 Operational 010-721-40032-00000 Operational 010-721-40065-00000 Clothing/Uniforms	Check	No	186.10 16.43 34.55 27.69 103.46	368.23
	283297	05/04/2023	86247 CITY OF WESTMINSTER (ARPA FUNDING) 270-709-95110-20265 Contrib to Westminster Water Infrs	Check	No	206,466.55	206,466.55
	283298	05/04/2023	3220 CLEVELAND FIRE DEPT. 020-107-40031-00610 Non-Cap Equip-Cleveland FD	Check	No	15,000.00	15,000.00
	283299	05/04/2023	81015 CLIFFS TIMBER LLC 010-001-00020-71428 Tax Collector Reserve Account	Check	No	53.31	53.31
	283300	05/04/2023	81015 CONRAD FAMILY LP ETAL 010-001-00020-71428 Tax Collector Reserve Account	Check	No	280.00	280.00
VOIDED	283301	05/04/2023	86242 CRIGLER ENTERPRISES INC	Check	No		139,396.50
	Void Date:	05/24/2023					
		010-718-50840-00000	Equipment Capital Expenditures			139,396.50	
	283302	05/04/2023	86445 CSWR-SOUTH CAROLINA 020-107-34044-00000 Water/Sewer/Garbage	Check	No	91.14	91.14
	283303	05/04/2023	86410 DELGADO HANNAH 225-104-30018-31010 Travel Mileage - CLEC	Check	No	182.09	182.09
	283304	05/04/2023	4505 DELL MARKETING L.P. 010-708-40045-00000 IT Replacement Eq./Softwr 010-711-40045-00000 IT Replacement Eq./Softwr	Check	No	1,899.44 438.82	2,338.26
	283305	05/04/2023	9458 DEPARTMENT OF ADMINISTRATION 010-104-30056-00000 Data Processing Communications	Check	No	112.00	112.00
	283306	05/04/2023	4335 DIVE TEAM 020-107-30024-00000 Maintenance on Equipment	Check	No	137.35	137.35
	283307	05/04/2023	85289 DIXIE BELLE DISTRIBUTING, INC 010-205-40832-00000 Concessions	Check	No	120.24	120.24
	283308	05/04/2023	86451 DORON BUILDERS 010-101-40354-00000 Sub-Station	Check	No	15,595.00	15,595.00
	283309	05/04/2023	86308 ELISSA ASHLEY JONES-TURANSKY 010-717-30025-00000 Professional	Check	No	3,000.00	3,000.00
	283310	05/04/2023	85988 ELWOOD STAFFING SERVICES INC 255-115-10110-91052 Salaries - Duke Energy FNF	Check	No	559.44	559.44
	283311	05/04/2023	6240 FLEETCOR TECHNOLOGIES 010-001-00020-71110 Accounts Rec Senior Solutions 010-101-81101-00000 Gasoline Sheriff 010-103-81103-00000 Gasoline Coroner 010-107-81107-00000 Gasoline Emergency Ser/Rural Fire 010-110-81110-00000 Gasoline Animal Control 010-202-81202-00000 Gasoline PRT 010-208-81206-00000 Gasoline Library 010-301-81301-00000 Gasoline Assessor 010-001-00020-71129 Accounts Rec Anderson Solicitor 010-504-81504-00000 Gasoline Solicitor (Smith) 010-601-81601-00000 Gasoline Road Department 010-702-81702-00000 Gasoline-Community Dev . 010-707-81707-00000 Gasoline Econ Development 010-711-81711-00000 Gasoline Information Tech 010-714-81714-00000 Gasoline Public Buildings 010-717-81717-00000 Gasoline Administrator 010-718-81718-00000 Gasoline Solid Waste Department 010-720-81720-00000 Gasoline Airport	Check	No	1,077.66 8,070.21 212.75 1,231.47 262.74 580.97 49.35 39.52 69.51 55.56 785.28 240.07 33.37 124.25 534.42 122.25 131.78 120.01	17,777.99

	010-721-81721-00000	Gasoline Vehicle Maintenance				376.76	
	010-509-81509-00000	Gasoline Magistrate				42.26	
	010-502-81502-00000	Gasoline Probate Court				94.61	
	010-107-82107-00000	Diesel Emergency Services				203.71	
	010-601-82601-00000	Diesel Road Department				1,615.62	
	010-718-81718-00000	Gasoline Solid Waste Department				1,295.37	
	017-719-81719-00000	Rock Quarry Gasoline				408.49	
283312	05/04/2023	80758 FORENSIC SCIENCE NETWORK, LLC	Check	No			704.00
	010-103-30025-00000	Professional					
283313	05/04/2023	86459 GREEN ERIN	Check	No			233.19
	010-502-30018-00000	Travel					195.19
	010-502-30084-00000	School/Seminar/Training/Mtg					38.00
283314	05/04/2023	83453 HANCOX, JAMES	Check	No			12.00
	010-601-30084-00000	School/Seminar/Training/Mtg					12.00
283315	05/04/2023	86180 HANEY, GABRIAL G.	Check	No			225.00
	010-103-30025-00000	Professional					225.00
283316	05/04/2023	85285 HENRY'S BODY SHOP	Check	No			10,744.42
	010-001-00040-71725	Vehicle Inventory					10,744.42
283317	05/04/2023	86310 HERITAGE HOME SERVICES, LLC	Check	No			300.00
	010-720-33022-00000	Maintenance Buildings/Grounds					300.00
283318	05/04/2023	81011 HUBBARD, CHRISTY	Check	No			94.19
	010-302-30018-00000	Travel					94.19
283319	05/04/2023	85975 INTERSTATE TIRE SERVICE LLC	Check	No			1,879.00
	017-719-30024-00000	Maintenance on Equipment					1,879.00
283320	05/04/2023	80037 JAMES REID	Check	No			50.00
	010-080-00805-00203	CS High Falls Park					50.00
283321	05/04/2023	10050 JIM'S BELT SERVICE, INC	Check	No			5,633.00
	017-719-30024-00000	Maintenance on Equipment					5,633.00
283322	05/04/2023	11055 KING ASPHALT, INC.	Check	No			667.88
	260-601-40032-00000	Operational					667.88
283323	05/04/2023	81015 LAFOY ELLENBURG JR	Check	No			26.30
	010-001-00020-71428	Tax Collector Reserve Account					26.30
283324	05/04/2023	86460 LEARD ASHLEIGH	Check	No			38.00
	010-502-30084-00000	School/Seminar/Training/Mtg					38.00
283325	05/04/2023	85560 LIBRARY IDEAS, LLC	Check	No			356.40
	240-206-40111-00255	Books					356.40
283326	05/04/2023	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No			1,114.11
	010-001-00040-71725	Vehicle Inventory					1,114.11
283327	05/04/2023	86430 LOCALTEES LLC	Check	No			2,591.70
	010-709-30068-00717	Advertising - Administrator					2,591.70
283328	05/04/2023	84547 LOGAN & JOLLY, LLP	Check	No			90.00
	010-741-30025-00000	Professional Legal Counsel					405.00
	010-741-30025-00000	Professional Legal Counsel					2,801.50
	010-741-30025-00000	Professional Legal Counsel					1,360.90
	010-741-30025-00000	Professional Legal Counsel					
283329	05/04/2023	85591 MAGGIE A WELLS	Check	No			38.00
	010-502-30084-00000	School/Seminar/Training/Mtg					38.00
283330	05/04/2023	86206 MARCENGILL, KAMRYN	Check	No			178.16
	225-104-30018-31010	Travel Mileage - CLEC					178.16
283331	05/04/2023	84820 MIDWEST TAPE, LLC	Check	No			5.34
	240-206-40113-00255	Audio Visual					397.61
	240-206-40113-00255	Audio Visual					81.98
	010-206-40101-00000	Books					81.98
	010-206-40101-00000	Books					81.98
283332	05/04/2023	13100 MILEY & MACAULAY, BLDG. FUND	Check	No			950.00
	010-706-30071-00000	Long-term Rent/Lease-Bldg					950.00
283333	05/04/2023	86437 MOTION SPORTS OF AMERICA	Check	No			5,122.98
	235-202-40031-00000	Non-Capital Equipment					122.98
	013-205-40031-00084	Non-Capital Equip Seneca Rotary					5,000.00
283334	05/04/2023	85726 NOWLAND, RYAN	Check	No			111.35
	010-715-30018-00000	Travel					111.35
283335	05/04/2023	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No			1,412.50
	315-707-95101-00312	OJRSA - Fair Play Sewer Contribution					1,412.50
283336	05/04/2023	15015 OCONEE PUBLISHING INC.	Check	No			601.30
	010-709-30068-00704	Advertising - Council					114.50
	010-709-30068-00708	Advertising - Finance					268.80
	010-709-30068-00704	Advertising - Council					50.00
	010-709-30068-00704	Advertising - Council					168.00
283337	05/04/2023	80923 ONETONE TELECOM, INC	Check	No			5,850.00
	010-711-30041-00000	Telecommunications					5,850.00
283338	05/04/2023	85748 OWENS, CAITLIN	Check	No			202.75
	225-104-30018-31010	Travel Mileage - CLEC					182.75
	225-104-30084-31010	Training - CLEC					20.00
283339	05/04/2023	86316 PEOPLEMARK, INC	Check	No			1,663.20
	010-120-10120-00000	Sheriffs Part-time Bailiffs					1,663.20
283340	05/04/2023	84696 PHILLIPS STAFFING	Check	No			1,594.71
	010-205-30025-00000	PROFESSIONAL					1,594.71
283341	05/04/2023	16140 PICKETT POST-CAMP OAK F D	Check	No			5,219.84
	020-107-40031-00614	Non-Cap Equip-Pickett Post FD					5,219.84
283342	05/04/2023	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
283343	05/04/2023	85664 PRISMA HEALTH - UPSTATE	Check	No			5,600.10
	010-001-00090-73928	PAI Health Plan Withholding					5,600.10
283344	05/04/2023	17050 QUALITY COFFEE SERVICE	Check	No			109.60
	010-720-40034-00000	Food					109.60
283345	05/04/2023	9989 QUICK NORTH CAROLINA INC.	Check	No			31,163.90
	017-719-30039-00000	Blasting - Professional Service					31,163.90
283346	05/04/2023	85306 RCI OF SC INC	Check	No			3,509.20
	010-702-30025-00000	Professional					3,509.20
283347	05/04/2023	18510 REGISTER OF DEEDS	Check	No			16.85
	010-302-60211-00000	Forfeit Land Commission					16.85
283348	05/04/2023	81015 RICHARD L & VICKIE R LUPINEK	Check	No			41.10
	010-001-00020-71428	Tax Collector Reserve Account					41.10
283349	05/04/2023	85275 R&T PARTS INC. SENECA	Check	No			3,803.56
	010-001-00040-71725	Vehicle Inventory					29.66
	010-001-00040-71725	Vehicle Inventory					337.33
	010-001-00040-71725	Vehicle Inventory					50.04
	010-001-00040-71725	Vehicle Inventory					48.34
	010-001-00040-71725	Vehicle Inventory					9.07
	010-001-00040-71725	Vehicle Inventory					168.35
	010-001-00040-71725	Vehicle Inventory					171.32
	010-001-00040-71725	Vehicle Inventory					41.74
	010-001-00040-71725	Vehicle Inventory					5.29
	010-001-00040-71725	Vehicle Inventory					18.93
	010-001-00040-71725	Vehicle Inventory					122.28

	010-001-00040-71725	Vehicle Inventory				44.01	
	010-001-00040-71725	Vehicle Inventory				6.73	
	010-001-00040-71725	Vehicle Inventory				18.09	
	010-001-00040-71725	Vehicle Inventory				82.67	
	010-001-00040-71725	Vehicle Inventory				7.53	
	010-001-00040-71725	Vehicle Inventory				-10.94	
	010-001-00040-71725	Vehicle Inventory				34.80	
	010-001-00040-71725	Vehicle Inventory				5.10	
	010-001-00040-71725	Vehicle Inventory				66.77	
	010-001-00040-71725	Vehicle Inventory				60.28	
	010-001-00040-71725	Vehicle Inventory				35.59	
	010-001-00040-71725	Vehicle Inventory				40.50	
	010-001-00040-71725	Vehicle Inventory				193.85	
	010-001-00040-71725	Vehicle Inventory				11.11	
	010-001-00040-71725	Vehicle Inventory				78.42	
	010-001-00040-71725	Vehicle Inventory				21.69	
	010-001-00040-71725	Vehicle Inventory				174.56	
	010-001-00040-71725	Vehicle Inventory				140.76	
	010-001-00040-71725	Vehicle Inventory				743.57	
	010-001-00040-71725	Vehicle Inventory				83.37	
	010-001-00040-71725	Vehicle Inventory				4.67	
	010-001-00040-71725	Vehicle Inventory				24.59	
	010-001-00040-71725	Vehicle Inventory				167.48	
	010-001-00040-71725	Vehicle Inventory				98.26	
	010-001-00040-71725	Vehicle Inventory				34.83	
	010-001-00040-71725	Vehicle Inventory				66.77	
	010-001-00040-71725	Vehicle Inventory				8.60	
	010-001-00040-71725	Vehicle Inventory				54.62	
	010-001-00040-71725	Vehicle Inventory				5.11	
	010-001-00040-71725	Vehicle Inventory				126.13	
	010-001-00040-71725	Vehicle Inventory				14.11	
	010-001-00040-71725	Vehicle Inventory				341.19	
	010-001-00040-71725	Vehicle Inventory				16.39	
283350	05/04/2023	80037 SABRINA CHAPPELL	Check	No			25.00
	010-080-00805-00205	CS Chau Ram Park				25.00	
283351	05/04/2023	86396 SARAH MEAD, SM CONSULTING LLC	Check	No			2,875.00
	013-124-10112-91157	Fed Salaries-FY20 OC JMHP Grant				2,875.00	
283352	05/04/2023	3485 SCCJA-FINANCE	Check	No			150.00
	010-101-30084-00000	School/Seminar/Training/Mtg				10.00	
	010-101-30084-00000	School/Seminar/Training/Mtg				140.00	
283353	05/04/2023	19430 SC DEPT OF NATURAL RESOURCES	Check	No			2,170.00
	010-001-00065-16210	Watercraft - DNR Fee				2,170.00	
283354	05/04/2023	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			42,742.25
	010-001-00065-16200	SC Department of Motor Vehicle Fee				42,742.25	
283355	05/04/2023	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No			200.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397				200.00	
283356	05/04/2023	83505 SNIDER TIRE, INC.	Check	No			1,276.63
	010-001-00040-71725	Vehicle Inventory				1,276.63	
283357	05/04/2023	83088 CBS PERSONNEL SERVICES, LLC	Check	No			13,400.71
	235-203-30025-62059	Professional-Lake Hartwell Landings				694.40	
	235-203-30025-00014	Professional-Interns/Temp Service				1,824.56	
	010-306-30025-00000	Professional				337.96	
	235-204-30025-00014	Professional-Interns/Temp Service				1,539.00	
	235-202-30025-00014	Professional-Interns/Temp Service				547.20	
	010-718-30025-00000	Professional				4,986.17	
	010-718-30025-00000	Professional				845.06	
	010-708-30025-00000	Professional				389.81	
	260-601-30025-00000	Professional				611.97	
	010-715-30025-00000	Professional				120.64	
	010-206-30025-00000	Professional				826.01	
	010-502-30025-00000	Professional				677.93	
283358	05/04/2023	80036 THOMAS E JONES	Check	No			417.00
	010-080-00805-12301	LP Probate Judge Estates				417.00	
283359	05/04/2023	20100 JOYCE TOWE	Check	No			675.00
	010-001-00040-71725	Vehicle Inventory				125.00	
	010-001-00040-71725	Vehicle Inventory				125.00	
	010-001-00040-71725	Vehicle Inventory				125.00	
	010-001-00040-71725	Vehicle Inventory				300.00	
283360	05/04/2023	9428 TRINITY SERVICES GROUP INC	Check	No			6,815.59
	010-106-40034-00000	Food				6,815.59	
283361	05/04/2023	81991 UNIFIRST CORP	Check	No			146.10
	010-718-40065-00000	Clothing/Uniforms				146.10	
283362	05/04/2023	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No			49.72
	010-001-00090-73918	United Way Employee Contributions				49.72	
283363	05/04/2023	80187 UPSTATE SC ALLIANCE	Check	No			39,187.00
	010-707-95100-20257	Upstate SC Alliance				39,187.00	
283364	05/04/2023	86191 VIBRA-TECH ENGINEERS INC	Check	No			9,865.00
	017-719-30025-00000	Professional				9,865.00	
283365	05/04/2023	83474 VISIT OCONEE	Check	No			19,897.83
	230-200-90091-00255	Oconee Tourism Commission 30%				19,897.83	
283366	05/04/2023	80208 WALLY'S FIRE AND SAFETY EQUIPMENT, INC.	Check	No			1,078.21
	010-107-50871-02019	Cap Fire Trucks-2019 BB&T Lease				1,078.21	
283367	05/04/2023	41240 WASHINGTON, KENNETH	Check	No			7,000.00
	010-101-30025-00000	Professional				7,000.00	
283368	05/04/2023	23890 W G O G	Check	No			500.00
	013-107-30068-91197	Advertising-HMGP-4542-DR-0005				450.00	
	010-107-99999-00000	Miscellaneous Grant Match				50.00	
283369	05/04/2023	81637 WSNW RADIO AM 1150	Check	No			500.00
	010-107-99999-00000	Miscellaneous Grant Match				50.00	
	013-107-30068-91197	Advertising-HMGP-4542-DR-0005				450.00	
283370	05/04/2023	24010 XEROX CORPORATION	Check	No			33.11
	010-205-30059-00000	Copier Click Charges				33.11	
283371	05/04/2023	9392 ZIMMERMAN, JASON	Check	No			12.00
	010-601-30084-00000	School/Seminar/Training/Mtg				12.00	
283372	05/11/2023	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	Check	No			1,722.50
	225-104-30024-31010	Equipment Maint.-CLEC				1,722.50	
283373	05/11/2023	83547 BURTON, MELISSA	Check	No			687.15
	265-511-30018-41900	Travel Mileage - DSS Child Support				398.24	
	010-501-30084-00000	School/Seminar/Training/Mtg				288.91	
283374	05/11/2023	3230 CINTAS CORPORATION #216	Check	No			299.10
	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				16.43	
	010-720-40032-00000	Operational				34.55	
283375	05/11/2023	9878 CINTAS CORPORATION NO. 2	Check	No			50.75
	010-710-30062-00000	Medical				50.75	
283376	05/11/2023	3385 CITY OF WALHALLA (WATER BILLS)	Check	No			13,938.17
	010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia				58.10	
	010-106-34044-00000	Water/Sewer/Garbage				11,671.63	

	010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch				138.58	
	010-707-34044-00104	Water/Sewer/Garbage-OITP				35.30	
	010-714-34044-00402	Water DSS Building				304.22	
	010-714-34044-00723	Water Pine Street Complex				224.74	
	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				112.31	
	020-107-34044-00000	Water/Sewer/Garbage				36.83	
	010-714-34044-00109	Water Probation & Parole				82.02	
	010-714-34044-00729	Water Brown Building				58.10	
	010-714-34044-00729	Water Brown Building				81.71	
	010-716-34044-00000	Water/Sewer/Garbage				87.02	
	010-101-34044-00000	Water/Sewer/Garbage				35.30	
	017-719-34044-00000	Water/Sewer/Garbage				35.30	
	010-106-34044-00000	Water/Sewer/Garbage				159.58	
	010-106-34044-00000	Water/Sewer/Garbage				119.48	
	010-714-34044-00510	Water Courthouse (New)				18.30	
	010-714-34044-00510	Water Courthouse (New)				293.71	
	010-106-34044-00000	Water/Sewer/Garbage				18.30	
	010-714-34044-00403	Water Walhalla Health Department				60.61	
	010-707-34044-00104	Water/Sewer/Garbage-OITP				35.30	
	010-718-34044-00000	Water/Sewer/Garbage				53.15	
	010-107-34044-00000	Water/Sewer/Garbage				61.31	
	010-509-34044-00000	Water/Sewer/Garbage				27.58	
283377	05/11/2023	80780 CITY OF WESTMINSTER	Check	No			2,227.18
	010-001-00260-16800	Town Portion of Fines					
283378	05/11/2023	86101 COLEY, JAMES	Check	No			15.72
	010-712-30018-00000	Travel					
283379	05/11/2023	3010 COTT SYSTEMS, INC.	Check	No			495.95
	010-735-30056-00000	Data Processing					
283380	05/11/2023	81015 DAO XAYACHACK	Check	No			40.00
	010-001-00020-71428	Tax Collector Reserve Account					
283381	05/11/2023	80036 DEBBIE LYNN GRAHAM	Check	No			417.00
	010-080-00805-12301	LP Probate Judge Estates					
283382	05/11/2023	86198 DOYLE, DESTINY	Check	No			20.00
	225-104-30084-31010	Training - CLEC					
283383	05/11/2023	4020 DUKE ENERGY CAROLINAS LLC	Check	No			34,623.51
	010-204-34043-00000	Electricity				486.50	
	010-204-34043-00000	Electricity				123.85	
	010-714-34043-00510	Electricity Courthouse (New)				11.12	
	010-106-34043-00000	Electricity				440.04	
	010-714-34043-00723	Electricity Pine Street Complex				217.59	
	010-204-34043-00000	Electricity				628.80	
	010-204-34043-00000	Electricity				327.43	
	010-204-34043-00000	Electricity				167.94	
	010-204-34043-00000	Electricity				413.98	
	010-204-34043-00000	Electricity				253.62	
	010-204-34043-00000	Electricity				317.59	
	010-204-34043-00000	Electricity				304.78	
	010-204-34043-00000	Electricity				203.30	
	010-204-34043-00000	Electricity				480.94	
	010-204-34043-00000	Electricity				323.45	
	010-204-34043-00000	Electricity				487.72	
	010-204-34043-00000	Electricity				110.27	
	010-716-34043-00000	Electricity				261.27	
	010-106-34043-00000	Electricity				6,755.46	
	010-714-34043-00723	Electricity Pine Street Complex				210.51	
	010-714-34043-00723	Electricity Pine Street Complex				1,599.09	
	010-714-34043-00729	Electricity Brown Building				394.71	
	010-714-34043-00402	Electricity DSS Building				2,462.84	
	010-714-34043-00403	Electricity Walhall Health Depart				1,957.93	
	010-106-34043-00000	Electricity				2,212.15	
	010-714-34043-00109	Electricity Probation & Parole				352.28	
	010-106-34043-00000	Electricity				6,212.99	
	010-106-34043-00000	Electricity				77.44	
	010-714-34043-00723	Electricity Pine Street Complex				577.41	
	010-714-34043-00510	Electricity Courthouse (New)				5,043.57	
	010-206-34043-00207	Electricity - Walhalla Branch				1,073.90	
	010-107-34043-00000	Electricity				38.89	
	010-714-34043-00000	Electricity Building Maint Bldg				94.15	
283384	05/11/2023	5455 EASTERN AVIATION FUELS, INC.	Check	No			26,608.74
	010-720-40990-00000	Airport Jet Fuel				24,463.74	
	010-720-30037-00000	Equipment (Leased or Rented)				1,500.00	
	010-720-30037-00000	Equipment (Leased or Rented)				495.00	
	010-720-30056-00000	Data Processing				150.00	
283385	05/11/2023	85988 ELWOOD STAFFING SERVICES INC	Check	No			559.44
	255-115-10110-91052	Salaries - Duke Energy FNF					
283386	05/11/2023	81015 EMPPOWER SETTLEMENT SERVICES LLC	Check	No			56.95
	010-001-00020-71428	Tax Collector Reserve Account					
283387	05/11/2023	86464 EVATT, JOHN	Check	No			175.00
	010-718-40027-00000	Safety Equipment					
283388	05/11/2023	81400 FEDERAL AVIATION ADMINISTRATION	Check	No			43,740.00
	012-082-00825-97106	AIP24-.7 Ac Acq/RelocTAEsDesOnly-Fed					
283389	05/11/2023	6240 FLEETCOR TECHNOLOGIES	Check	No			17,397.64
	010-001-00020-71110	Accounts Rec Senior Solutions				996.06	
	010-101-81101-00000	Gasoline Sheriff				7,977.03	
	010-103-81103-00000	Gasoline Coroner				34.24	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				1,437.60	
	010-110-81110-00000	Gasoline Animal Control				234.98	
	010-202-81202-00000	Gasoline PRT				584.33	
	010-206-81206-00000	Gasoline Library				24.65	
	010-301-81301-00000	Gasoline Assessor				95.48	
	010-306-81306-00000	Gasoline Treasurer				33.95	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				89.60	
	010-504-81504-00000	Gasoline Solicitor (Smith)				22.71	
	010-601-81601-00000	Gasoline Road Department				498.20	
	010-702-81702-00000	Gasoline-Community Dev .				194.28	
	010-707-81707-00000	Gasoline Econ Development				80.25	
	010-711-81711-00000	Gasoline Information Tech				116.71	
	010-714-81714-00000	Gasoline Public Buildings				326.63	
	010-718-81718-00000	Gasoline Solid Waste Department				189.78	
	010-720-81720-00000	Gasoline Airport				145.63	
	010-721-81721-00000	Gasoline Vehicle Maintenance				307.42	
	010-509-81509-00000	Gasoline Magistrate				37.34	
	010-107-82107-00000	Diesel Emergency Services				348.84	
	010-202-82202-00000	Diesel PRT				44.30	
	010-206-82206-00000	Diesel Library				93.36	
	010-601-82601-00000	Diesel Road Department				2,262.04	
	010-718-82718-00000	Diesel Solid Waste Department				1,012.40	
	017-719-81719-00000	Rock Quarry Gasoline				199.83	
283390	05/11/2023	86468 FOOTHILLS COMMUNITY CHURCH	Check	No			750.00
	010-709-40032-00019	Operational-Community Safety					
283391	05/11/2023	85821 FOOTHILLS TRAIL CONSERVANCY	Check	No			2,500.00

	010-709-40032-00019	Operational-Community Safety			2,500.00	
283392	05/11/2023	86221 GLOBAL EQUIPMENT COMPANY INC	Check	No		5,708.04
	013-107-40031-91198	Non-Cap Equip-FFY23 HMEP Grant			5,708.04	
283393	05/11/2023	84047 HAMPTON, ANDY	Check	No		175.00
	010-718-40027-00000	Safety Equipment			175.00	
283394	05/11/2023	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No		67.15
	010-709-30066-00000	INSURANCE/BONDS			67.15	
283395	05/11/2023	84215 JOHNSON, CHRISTIE	Check	No		251.52
	240-206-30084-00255	School/Seminar/Tmg/Mtg			251.52	
283396	05/11/2023	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		116.64
	010-509-30026-00000	Court Expense			116.64	
283397	05/11/2023	81432 KOBA-KEEP OCONEE BEAUTIFUL ASSOCIATION	Check	No		2,500.00
	010-709-30068-00717	Advertising - Administrator			2,500.00	
283398	05/11/2023	81432 KOBA-KEEP OCONEE BEAUTIFUL ASSOCIATION	Check	No		250.00
	010-709-40032-00019	Operational-Community Safety			250.00	
283399	05/11/2023	1245 LANGUAGE LINE SERVICES	Check	No		362.16
	225-104-30041-19070	Telecommunications-SC BCB			50.00	
	225-104-30041-19070	Telecommunications-SC BCB			312.16	
283400	05/11/2023	83647 LASER PRINT PLUS, INC.	Check	No		27.64
	010-306-40032-00000	Operational			27.64	
	010-306-40033-00000	Postage			0.00	
283401	05/11/2023	86259 LEEPER BROCK, KERRY	Check	No		93.67
	013-290-30018-92072	Travel-Library CRPH Grant			93.67	
283402	05/11/2023	12000 LINDSAY OIL CO	Check	No		11,383.38
	017-001-00040-71719	Rock Quarry Off Road Diesel			3,481.25	
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,820.40	
	017-001-00040-71719	Rock Quarry Off Road Diesel			3,081.73	
283403	05/11/2023	86469 MCCOWAN, JOSHUA	Check	No		87.48
	010-107-10110-00000	Salaries			87.48	
283404	05/11/2023	84820 MIDWEST TAPE, LLC	Check	No		1,070.49
	010-206-40101-00000	Books			35.99	
	240-206-40113-00255	Audio Visual			134.17	
	010-206-40101-00000	Books			84.98	
	240-206-40113-00255	Audio Visual			783.67	
	240-206-40113-00255	Audio Visual			31.68	
283405	05/11/2023	13235 MOTOROLA SOLUTIONS, INC.	Check	No		695.30
	010-107-30041-00000	Telephone			189.04	
	010-107-30041-00000	Telephone			189.02	
	010-104-30024-00000	Maintenance on Equipment			317.24	
283406	05/11/2023	0505 MOUNTAIN REST COMMUNITY CLUB	Check	No		1,250.00
	010-709-40032-00019	Operational-Community Safety			1,250.00	
283407	05/11/2023	15015 OCONEE PUBLISHING INC.	Check	No		2,919.00
	010-709-30068-00502	Advertising - Probate Judge			2,919.00	
283408	05/11/2023	86316 PEOPLEMARK, INC	Check	No		1,188.00
	010-120-10120-00000	Sheriff's Part-time Bailiffs			1,188.00	
283409	05/11/2023	19090 PUBLIC, LLC	Check	No		9,193.47
	010-302-30056-00000	Data Processing			100.00	
	010-302-30056-00000	Data Processing			1,186.72	
	010-305-30056-00000	Data Processing			4,691.73	
	010-305-30056-00000	Data Processing			1,000.09	
	010-305-30056-00000	Data Processing			106.00	
	010-305-40032-00000	Operational			870.14	
	010-306-30025-00000	Professional			1,238.79	
	010-306-30056-00000	DATA PROCESSING			0.00	
	010-306-40032-00000	Operational			0.00	
283410	05/11/2023	84809 RHINO AUTOMOTIVE, LLC	Check	No		5,181.24
	010-001-00040-71725	Vehicle Inventory			5,181.24	
283411	05/11/2023	86457 SAFERITE SOLUTIONS INC	Check	No		8,774.62
	013-116-40031-91191	Non-Cap Equip. - 2022 LEMPG			8,774.62	
283412	05/11/2023	83386 SC AERONAUTICS COMMISSION	Check	No		112.00
	010-720-33022-00000	Maintenance Buildings/Grounds			112.00	
283413	05/11/2023	83386 SC AERONAUTICS COMMISSION	Check	No		2,063.00
	012-081-00825-97106	AIP24-7 Ac Acq/RelocTAEDesOnly-Sta			2,063.00	
283414	05/11/2023	19430 SC DEPT OF NATURAL RESOURCES	Check	No		747.90
	010-001-00250-16700	Wildlife Fines			747.90	
283415	05/11/2023	19430 SC DEPT OF NATURAL RESOURCES	Check	No		3,840.00
	010-001-00065-16210	Watercraft - DNR Fee			3,840.00	
283416	05/11/2023	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		36,270.44
	010-001-00065-16200	SC Department of Motor Vehicle Fee			36,270.44	
283417	05/11/2023	19200 SCHOOL DISTRICT OF OCONEE COUNTY	Check	No		750.00
	010-709-40032-00019	Operational-Community Safety			750.00	
283418	05/11/2023	19200 SCHOOL DISTRICT OF OCONEE COUNTY	Check	No		750.00
	010-709-40032-00019	Operational-Community Safety			750.00	
283419	05/11/2023	19335 SC RETIREMENT SYSTEM	Check	No		535,667.14
	010-001-00090-73904	SC Retirement Withholding GF			302,674.83	
	010-001-00090-73905	SC Police Retirement GF			232,992.31	
283420	05/11/2023	19445 SC TRANSPORTATION POLICE	Check	No		100.00
	010-001-00250-16701	Size & Weight Fines			100.00	
283421	05/11/2023	81015 SERVBANK	Check	No		1,176.84
	010-001-00020-71428	Tax Collector Reserve Account			1,176.84	
283422	05/11/2023	80313 SHI CORPORATION	Check	No		10,043.44
	010-711-30056-00000	Data Processing			10,043.44	
283423	05/11/2023	83231 SHRED A WAY	Check	No		803.00
	010-501-40032-00000	Operational			28.00	
	010-306-30025-00000	Professional			75.00	
	010-509-30026-00000	Court Expense			700.00	
283424	05/11/2023	83505 SNIDER TIRE, INC.	Check	No		4,129.76
	010-001-00040-71725	Vehicle Inventory			4,129.76	
283425	05/11/2023	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No		34,160.98
	010-106-30062-00000	Medical			34,160.98	
283426	05/11/2023	83175 SPARTAN FIRE & EMERGENCY APPARATUS	Check	No		346,148.00
	010-107-50871-00000	Fire Trucks			346,148.00	
283427	05/11/2023	83088 CBS PERSONNEL SERVICES, LLC	Check	No		14,615.24
	010-708-30025-00000	Professional			353.54	
	235-203-30025-62059	Professional-Lake Hartwell Landings			694.40	
	235-203-30025-00014	Professional-Interns/Temp Service			1,547.66	
	010-206-30025-00000	Professional			387.94	
	010-206-30025-00000	Professional			1,044.73	
	010-502-30025-00000	Professional			687.75	
	010-206-30025-00000	Professional			839.38	
	010-306-30025-00000	Professional			248.50	
	010-715-30025-00000	Professional			64.96	
	010-206-30025-00000	Professional			1,029.83	
	235-204-30025-00014	Professional-Interns/Temp Service			1,539.00	
	235-202-30025-00014	Professional-Interns/Temp Service			410.40	
	010-718-30025-00000	Professional			5,206.45	

	010-718-30025-00000	Professional			560.70	
283428	05/11/2023	86126 THE BELK COMPANY LLC	Check	No		98,200.00
	330-214-52000-00185	Site/Dock Work - PRT - Seneca Creek			98,200.00	
283429	05/11/2023	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No		37.64
	010-107-30041-00000	Telephone			37.64	
283430	05/11/2023	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No		587.65
	010-001-00260-16800	Town Portion of Fines			587.65	
283431	05/11/2023	9428 TRINITY SERVICES GROUP INC	Check	No		6,502.43
	010-106-40034-00000	Food			6,502.43	
283432	05/11/2023	23185 WEST PAYMENT CENTER	Check	No		499.59
	010-106-30056-00000	Data Processing			499.59	
283433	05/11/2023	36350 WHITMAN, DONALD	Check	No		175.00
	010-718-40027-00000	Safety Equipment			175.00	
283434	05/11/2023	84144 WINDSTREAM CORPORATION	Check	No		328.22
	010-711-30041-00000	Telecommunications			328.22	
283435	05/11/2023	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No		3,500.00
	010-705-95100-00000	Oconee Support			3,500.00	
283436	05/18/2023	86447 AIRWORX LLC	Check	No		7,899.81
	010-101-40031-00000	Non-Capital Equipment			7,899.81	
283437	05/18/2023	85012 AT&T	Check	No		531.41
	225-104-30056-19070	Data Processing-SC BCB			148.85	
	225-104-30056-19070	Data Processing-SC BCB			382.56	
283438	05/18/2023	80831 AXON ENTERPRISE, INC	Check	No		138,420.00
	013-101-40031-91126	Non-Capital Equip.-State BWC Fund			0.00	
	013-101-30056-91126	Data Processing-State BWC Fund			119,235.57	
	013-106-40031-07601	Non-Capital Eq-McDaniel Commission			19,184.43	
283439	05/18/2023	80037 BEN KNOX	Check	No		40.00
	010-080-00805-00204	CS South Cove Park			40.00	
283440	05/18/2023	86229 BIBLIOTECHA, LLC	Check	No		5,000.00
	240-206-40112-00255	Magazines/Newspapers			2,072.00	
	240-206-40113-00255	Audio Visual			2,928.00	
283441	05/18/2023	2175 BOB BARKER EQUIPMENT CO., INC.	Check	No		2,639.40
	013-106-40031-07601	Non-Capital Eq-McDaniel Commission			2,639.40	
283442	05/18/2023	84976 BUCHANAN, BILLY	Check	No		175.00
	017-719-40027-00000	Safety Equipment			175.00	
283443	05/18/2023	86028 BURR, KRISTIE	Check	No		200.84
	010-715-30018-00000	Travel			181.44	
	010-715-30084-00000	School/Seminar/Training/Mtg			19.40	
283444	05/18/2023	2315 BYRD MCLELLAN	Check	No		4,402.00
	010-709-30066-00000	INSURANCE/BONDS			4,402.00	
283445	05/18/2023	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		8,514.13
	013-124-10112-91157	Fed Salaries-FY20 OC JMHP Grant			1,470.00	
	013-101-30025-91156	Prof- 2020-AR-BX-0045 COSSA OARS			5,669.13	
	013-101-30025-91156	Prof- 2020-AR-BX-0045 COSSA OARS			1,375.00	
283446	05/18/2023	3230 CINTAS CORPORATION #216	Check	No		1,119.42
	010-204-40032-00000	Operational			56.10	
	010-604-40032-00000	Operational			56.10	
	010-604-40065-00000	Clothing/Uniforms			189.75	
	017-719-40065-00000	Clothing/Uniforms			122.08	
	017-719-40065-00000	Clothing/Uniforms			144.86	
	017-719-40065-00000	Clothing/Uniforms			122.05	
	010-204-40032-00000	Operational			56.10	
	010-721-40032-00000	Operational			27.69	
	010-721-40065-00000	Clothing/Uniforms			101.15	
	010-204-40032-00000	Operational			79.42	
	010-721-40032-00000	Operational			57.19	
	010-720-40065-00000	Clothing/Uniforms			72.38	
	010-720-40032-00000	Operational			34.55	
283447	05/18/2023	80780 CITY OF WESTMINSTER	Check	No		4,750.00
	010-718-33022-00000	Maintenance Buildings/Grounds			4,750.00	
283448	05/18/2023	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	
283449	05/18/2023	86147 COPELAND, JAMES	Check	No		266.45
	010-001-00040-71725	Vehicle Inventory			266.45	
283450	05/18/2023	81015 CORELOGIC TAX SERVICES LLC	Check	No		40.00
	010-001-00020-71428	Tax Collector Reserve Account			40.00	
283451	05/18/2023	81015 CORELOGIC TAX SERVICES LLC	Check	No		282.78
	010-001-00020-71428	Tax Collector Reserve Account			282.78	
283452	05/18/2023	3010 COTT SYSTEMS, INC.	Check	No		101.29
	010-502-40032-00000	Operational			101.29	
283453	05/18/2023	3325 CREDIT BUREAU OF OCONEE COUNTY	Check	No		10.00
	017-719-60055-00000	Credit Application Fee			10.00	
283454	05/18/2023	86242 CRIGLER ENTERPRISES INC	Check	No		36,000.00
	010-718-50840-00000	Equipment Capital Expenditures			36,000.00	
283455	05/18/2023	81015 DEBRA D MYERS	Check	No		40.00
	010-001-00020-71428	Tax Collector Reserve Account			40.00	
283456	05/18/2023	4335 DIVE TEAM	Check	No		62.07
	020-107-40031-00621	Non-Capital Equip Dive Team			62.07	
283457	05/18/2023	4020 DUKE ENERGY CAROLINAS LLC	Check	No		5,529.19
	010-204-34043-00000	Electricity			498.70	
	010-714-34043-00409	Electricity-Foothills Alliance			96.01	
	010-203-34043-00000	Electricity			140.30	
	010-203-34043-00000	Electricity			317.87	
	010-203-34043-00000	Electricity			233.43	
	010-203-34043-00000	Electricity			86.08	
	010-203-34043-00000	Electricity			120.65	
	010-203-34043-00000	Electricity			13.14	
	010-203-34043-00000	Electricity			19.07	
	010-203-34043-00000	Electricity			244.18	
	010-203-34043-00000	Electricity			40.75	
	010-203-34043-00000	Electricity			210.52	
	010-203-34043-00000	Electricity			315.83	
	010-203-34043-00000	Electricity			496.05	
	010-203-34043-00000	Electricity			160.79	
	010-203-34043-00000	Electricity			139.87	
	010-203-34043-00000	Electricity			421.59	
	010-203-34043-00000	Electricity			250.90	
	010-203-34043-00000	Electricity			22.25	
	010-714-34043-00510	Electricity Courthouse (New)			43.54	
	010-714-34043-00729	Electricity Brown Building			422.76	
	010-204-34043-00000	Electricity			151.74	
	010-204-34043-00000	Electricity			13.14	
	010-204-34043-00000	Electricity			180.07	
	020-107-34043-00000	Electricity			406.82	

	010-204-34043-00000	Electricity			23.27	
	010-509-34043-00000	Electricity			191.63	
	010-718-34043-00000	Electricity			251.79	
	020-107-34043-00000	Electricity			16.45	
283458	05/18/2023	5455 EASTERN AVIATION FUELS, INC.	Check	No		22,355.84
	010-720-40990-00000	Airport Jet Fuel			22,355.84	
283459	05/18/2023	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		2,811.05
	010-204-40032-00000	Operational			632.00	
	010-204-40032-00000	Operational			1,111.85	
	010-204-40032-00000	Operational			1,067.20	
283460	05/18/2023	85988 ELWOOD STAFFING SERVICES INC	Check	No		372.96
	255-115-10110-91052	Salaries - Duke Energy FNF			372.96	
283461	05/18/2023	84663 ENCORE TECHNOLOGY GROUP LLC	Check	No		36,718.94
	010-711-30024-00000	Maintenance on Equipment			13,064.50	
	010-711-50845-00175	Cap IT Equip/Software-Cybersecurity			23,654.44	
283462	05/18/2023	5040 EXXONMOBIL	Check	No		157.37
	010-101-81101-00000	Gasoline Sheriff			157.37	
283463	05/18/2023	6240 FLEETCOR TECHNOLOGIES	Check	No		15,897.57
	010-001-00020-71110	Accounts Rec Senior Solutions			1,188.30	
	010-101-81101-00000	Gasoline Sheriff			8,111.46	
	010-103-81103-00000	Gasoline Coroner			132.96	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,175.79	
	010-110-81110-00000	Gasoline Animal Control			265.98	
	010-202-81202-00000	Gasoline PRT			400.81	
	010-206-81206-00000	Gasoline Library			30.97	
	010-301-81301-00000	Gasoline Assessor			73.44	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			51.34	
	010-504-81504-00000	Gasoline Solicitor (Smith)			60.54	
	010-601-81601-00000	Gasoline Road Department			548.16	
	010-702-81702-00000	Gasoline-Community Dev .			286.96	
	010-714-81714-00000	Gasoline Public Buildings			286.08	
	010-717-81717-00000	Gasoline Administrator			60.21	
	010-718-81718-00000	Gasoline Solid Waste Department			167.91	
	010-720-81720-00000	Gasoline Airport			139.79	
	010-721-81721-00000	Gasoline Vehicle Maintenance			243.48	
	010-502-81502-00000	Gasoline Probate Court			47.14	
	017-719-81719-00000	Rock Quarry Gasoline			248.86	
	010-107-82107-00000	Diesel Emergency Services			194.33	
	010-202-82202-00000	Diesel PRT			14.69	
	010-601-82601-00000	Diesel Road Department			1,126.43	
	010-718-82718-00000	Diesel Solid Waste Department			915.24	
	010-720-82720-00000	Diesel Airport			126.70	
283464	05/18/2023	85686 GARDEN STATE HIGHWAY PRODUCTS INC	Check	No		13,893.00
	260-601-40032-00000	Operational			13,893.00	
283465	05/18/2023	86418 GOLDEN CORNER VETERINARY HOSPITAL, LLC	Check	No		1,800.00
	010-110-30025-00067	Professional Spay/Neuter Program			1,800.00	
283466	05/18/2023	84000 HARFORD W CAPPs	Check	No		690.73
	010-735-30056-00000	Data Processing			690.73	
283467	05/18/2023	85826 HOLLAND, DAN	Check	No		35.69
	010-101-40034-00000	Food			35.69	
283468	05/18/2023	8430 HOPE AVIATION INSURANCE	Check	No		16,497.00
	010-709-30066-00000	INSURANCE/BONDS			16,497.00	
283469	05/18/2023	8685 HUBBARD PAVING & GRADING, INC.	Check	No		12,800.65
	260-601-50881-40525	Cap Road Paving-C-Fun PCN P040525			0.00	
	260-601-50882-40525	Cap Paving Overlay-C-Fund PCNP40525			0.00	
	260-601-50881-41875	Cap Rd Paving-C-Funds PCN P041875			10,225.39	
	260-601-50881-00000	Capital Road Paving - Master Acct			2,575.26	
283470	05/18/2023	8685 HUBBARD PAVING & GRADING, INC.	Check	No		48,797.31
	260-601-40032-00000	Operational			48,797.31	
283471	05/18/2023	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No		1,158.33
	010-709-30066-00000	INSURANCE/BONDS			900.86	
	010-709-30066-00000	INSURANCE/BONDS			257.47	
283472	05/18/2023	85975 INTERSTATE TIRE SERVICE LLC	Check	No		47,934.00
	017-719-30024-00000	Maintenance on Equipment			7,084.00	
	017-719-30024-00000	Maintenance on Equipment			24,250.00	
	017-719-30024-00000	Maintenance on Equipment			16,600.00	
283473	05/18/2023	82190 J DAVIS CONSTRUCTION INC.	Check	No		320,892.48
	012-107-60850-00860	Capital Buildings - 2015 GO Bond			139,948.39	
	010-107-60850-00860	Capital Buildings Bountyland			3,263.50	
	270-107-60850-00094	Capital Buildings-Bountyland Sub St			0.00	
	012-107-60850-00094	Cap Buildings-Bountyland Sub-Stat			177,680.59	
283474	05/18/2023	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		107.75
	010-509-30026-00000	Court Expense			107.75	
283475	05/18/2023	85419 KIMLEY-HORN AND ASSOCIATES, INC	Check	No		6,200.00
	012-720-97116-00000	AIP Taxovy Pavmnt Des Ph-Local			310.00	
	012-720-97116-00155	AIP Taxovy Pavmnt Des Ph-Federal			5,580.00	
	012-720-97116-00255	AIP Taxovy Pavmnt Des Ph-State			310.00	
283476	05/18/2023	11055 KING ASPHALT, INC.	Check	No		95.22
	260-601-40032-00000	Operational			95.22	
283477	05/18/2023	83647 LASER PRINT PLUS, INC.	Check	No		23,201.57
	010-302-40032-00000	Operational			773.18	
	010-302-40032-00000	Operational			220.22	
	010-305-40032-60305	Postage-Tax Sale			535.31	
	010-305-40032-60305	Operational-Tax Sale			0.00	
	010-305-40032-60305	Postage-Tax Sale			21,672.86	
	010-305-40032-60305	Operational-Tax Sale			0.00	
283478	05/18/2023	12085 LIBRARY CORPORATION	Check	No		7,250.00
	013-206-60010-00000	Library Misc Donations Expense			7,250.00	
283479	05/18/2023	12000 LINDSAY OIL CO	Check	No		16,879.92
	017-001-00040-71719	Rock Quarry Off Road Diesel			5,454.30	
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,951.52	
	010-001-00040-71721	Diesel Inventory Off Road			6,474.10	
	010-001-00040-71700	Gasoline Inventory			0.00	
283480	05/18/2023	80036 LISA T HARNER	Check	No		90.25
	010-080-00805-12301	LP Probate Judge Estates			90.25	
283481	05/18/2023	80951 MARK'S MARINE SERVICE	Check	No		1,593.26
	020-107-30024-00000	Maintenance on Equipment			608.33	
	020-107-30024-00000	Maintenance on Equipment			729.94	
	020-107-30024-00000	Maintenance on Equipment			254.99	
283482	05/18/2023	84820 MIDWEST TAPE, LLC	Check	No		753.05
	240-206-40113-00255	Audio Visual			18.27	
	240-206-40113-00255	Audio Visual			117.98	
	240-206-40113-00255	Audio Visual			21.84	
	010-206-40101-00000	Books			220.95	
	240-206-40113-00255	Audio Visual			374.01	
283483	05/18/2023	13510 MORBARK, INC.	Check	No		2,799.78
	010-001-00040-71725	Vehicle Inventory			2,799.78	
283484	05/18/2023	82016 NORTH GREENVILLE FITNESS	Check	No		4,080.00
	010-107-30062-00000	Medical			4,080.00	

	020-107-30062-00000	Medical				0.00	
283485	05/18/2023	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No			3,100.00
	010-110-30025-00067	Professional Spay/Neuter Program				3,100.00	
283486	05/18/2023	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No			214.20
	010-110-40032-00000	Operational				214.20	
283487	05/18/2023	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No			6,016.84
	315-707-30025-00280	Professional-Exit 4 Sewer Basin				6,016.84	
283488	05/18/2023	15015 OCONEE PUBLISHING INC.	Check	No			8,757.00
	010-709-30068-00502	Advertising - Probate Judge				4,587.00	
	010-709-30068-00502	Advertising - Probate Judge				4,170.00	
283489	05/18/2023	15225 OCONEE VETERINARY CLINIC	Check	No			1,400.00
	010-110-30025-00067	Professional Spay/Neuter Program				1,400.00	
283490	05/18/2023	15275 OCONEE WELDING SUPPLY, INC.	Check	No			63.60
	010-107-30024-00000	Maintenance on Equipment				63.60	
283491	05/18/2023	86173 OZONE COLLISION CENTER LLC	Check	No			97,121.62
	010-001-00040-71725	Vehicle Inventory				41,330.50	
	010-001-00040-71725	Vehicle Inventory				55,791.12	
283492	05/18/2023	85218 PEARSON, DOYLE	Check	No			179.81
	010-601-30091-00000	Special Departmental Supplies				179.81	
283493	05/18/2023	86316 PEOPLEMARK, INC	Check	No			475.20
	010-120-10120-00000	Sheriff's Part-time Bailiffs				475.20	
283494	05/18/2023	84696 PHILLIPS STAFFING	Check	No			3,940.95
	010-205-30025-00000	PROFESSIONAL				1,997.97	
	235-205-30025-00014	Professional-Intems/Temp Service				1,942.98	
283495	05/18/2023	84680 PLANNED ADMINISTRATORS INC	Check	No			164,097.79
	010-001-00090-73928	PAI Health Plan Withholding				141,821.35	
	010-001-00090-73932	Sun Life Supplemental Life				12,988.63	
	010-001-00090-73931	SunLife Short Term Disability				9,287.81	
283496	05/18/2023	80779 POWELL & ASSOCIATES	Check	No			2,040.00
	010-107-30024-00000	Maintenance on Equipment				2,040.00	
283497	05/18/2023	9989 QUICK NORTH CAROLINA INC.	Check	No			26,031.92
	017-719-30039-00000	Blasting - Professional Service				26,031.92	
283498	05/18/2023	86423 REGINALD DOSTER JR.	Check	No			1,372.50
	013-206-30025-92076	Professional-CRPH Transp Grant				1,372.50	
283499	05/18/2023	85497 RIDE TO WORK MINISTRY NON PROFIT INC	Check	No			5,000.00
	010-705-95100-20235	Ride to Work Ministry Nonprofit Inc				5,000.00	
283500	05/18/2023	85275 R&T PARTS INC. SENECA	Check	No			4,683.13
	010-001-00040-71725	Vehicle Inventory				1,253.05	
	010-001-00040-71725	Vehicle Inventory				170.17	
	010-001-00040-71725	Vehicle Inventory				283.68	
	010-001-00040-71725	Vehicle Inventory				296.42	
	010-001-00040-71725	Vehicle Inventory				81.90	
	010-001-00040-71725	Vehicle Inventory				155.69	
	010-001-00040-71725	Vehicle Inventory				18.93	
	010-001-00040-71725	Vehicle Inventory				378.82	
	010-001-00040-71725	Vehicle Inventory				26.39	
	010-001-00040-71725	Vehicle Inventory				44.49	
	010-001-00040-71725	Vehicle Inventory				26.45	
	010-001-00040-71725	Vehicle Inventory				29.66	
	010-001-00040-71725	Vehicle Inventory				42.38	
	010-001-00040-71725	Vehicle Inventory				14.91	
	010-001-00040-71725	Vehicle Inventory				65.51	
	010-001-00040-71725	Vehicle Inventory				11.89	
	010-001-00040-71725	Vehicle Inventory				21.73	
	010-001-00040-71725	Vehicle Inventory				37.09	
	010-001-00040-71725	Vehicle Inventory				17.77	
	010-001-00040-71725	Vehicle Inventory				152.11	
	010-001-00040-71725	Vehicle Inventory				5.35	
	010-001-00040-71725	Vehicle Inventory				24.49	
	010-001-00040-71725	Vehicle Inventory				3.69	
	010-001-00040-71725	Vehicle Inventory				27.91	
	010-001-00040-71725	Vehicle Inventory				63.59	
	010-001-00040-71725	Vehicle Inventory				11.65	
	010-001-00040-71725	Vehicle Inventory				184.60	
	010-001-00040-71725	Vehicle Inventory				126.32	
	010-001-00040-71725	Vehicle Inventory				108.04	
	010-001-00040-71725	Vehicle Inventory				83.14	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				183.01	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				130.82	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				229.99	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				-48.98	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				-15.36	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				102.98	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				69.99	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				82.54	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				23.28	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				157.04	
283501	05/18/2023	86396 SARAH MEAD, SM CONSULTING LLC	Check	No			2,400.00
	013-124-10112-91157	Fed Salaries-FY20 OC JMHP Grant				2,400.00	
283502	05/18/2023	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No			3,249.42
	010-704-95100-20217	Appalachian Council of Government				3,249.42	
283503	05/18/2023	19430 SC DEPT OF NATURAL RESOURCES	Check	No			2,490.00
	010-001-00065-16210	Watercraft - DNR Fee				2,490.00	
283504	05/18/2023	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			39,183.62
	010-001-00065-16200	SC Department of Motor Vehicle Fee				39,183.62	
283505	05/18/2023	19195 SC SHERIFFS ASSOCIATION	Check	No			1,800.00
	010-101-30080-00000	Dues Organizations				1,800.00	
283506	05/18/2023	81297 SENECA ANIMAL HOSPITAL, PA	Check	No			600.00
	010-110-30025-00067	Professional Spay/Neuter Program				600.00	
283507	05/18/2023	81015 SERVICEMAC LLC	Check	No			191.75
	010-001-00020-71428	Tax Collector Reserve Account				191.75	
283508	05/18/2023	85223 SHEPHERD, JAMES	Check	No			600.00
	010-203-30041-00000	Telecommunications				600.00	
283509	05/18/2023	85741 SHOP WITH A HERO	Check	No			6,000.00
	010-705-95100-00000	Oconee Support				6,000.00	
283510	05/18/2023	84571 SMITH, BARRY	Check	No			175.00
	010-601-40027-00000	Safety Equipment				175.00	
283511	05/18/2023	81642 SMITH, DARRELL	Check	No			175.00
	017-719-40027-00000	Safety Equipment				175.00	
283512	05/18/2023	2525 THOMAS SMITH JR	Check	No			1,455.00
	010-718-30024-00000	Maintenance on Equipment				1,455.00	
283513	05/18/2023	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No			678.30
	010-106-30062-00000	Medical				678.30	
283514	05/18/2023	84332 SPIRIT COMMUNICATIONS	Check	No			126.13
	010-709-30041-00000	Telecommunications				1.03	
	010-001-00020-71115	Accounts Rec Prob/Parole Telephone				1.62	
	010-709-30041-00000	Telecommunications				123.48	

283515	05/18/2023	84332 SPIRIT COMMUNICATIONS	Check	No		748.33	748.33
		010-402-30041-00000 Telecommunications					
283516	05/18/2023	83088 CBS PERSONNEL SERVICES, LLC	Check	No			14,494.39
		235-204-30025-00014 Professional-Interns/Temp Service				1,265.40	
		260-601-30025-00000 Professional				607.27	
		260-601-30025-00000 Professional				630.81	
		010-206-30025-00000 Professional				1,048.00	
		010-206-30025-00000 Professional				295.89	
		010-206-30025-00000 Professional				962.85	
		010-206-30025-00000 Professional				295.89	
		010-502-30025-00000 Professional				756.53	
		010-718-30025-00000 Professional				428.54	
		010-708-30025-00000 Professional				426.07	
		235-203-30025-62059 Professional-Lake Hartwell Landings				555.52	
		235-203-30025-00014 Professional-Interns/Temp Service				2,040.26	
		010-718-30025-00000 Professional				4,129.10	
		010-715-30025-00000 Professional				102.08	
		010-206-30025-00000 Professional				950.18	
283517	05/18/2023	13565 STERICYCLE, INC.	Check	No			427.92
		010-106-34044-00000 Water/Sewer/Garbage					427.92
283518	05/18/2023	86041 TESAB PARTS CENTER INC	Check	No			2,442.06
		017-719-30024-00000 Maintenance on Equipment					2,442.06
283519	05/18/2023	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No			31.62
		010-709-30041-00000 Telecommunications				15.93	
		010-709-30041-00000 Telecommunications				6.89	
		010-709-30041-00000 Telecommunications				8.80	
283520	05/18/2023	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No			625.00
		010-601-30025-00000 Professional				625.00	
283521	05/18/2023	9428 TRINITY SERVICES GROUP INC	Check	No			6,622.05
		010-106-40034-00000 Food					6,622.05
283522	05/18/2023	81991 UNIFIRST CORP	Check	No			139.25
		010-718-40065-00000 Clothing/Uniforms					139.25
283523	05/18/2023	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No			49.72
		010-001-00090-73918 United Way Employee Contributions					49.72
283524	05/18/2023	83354 U S BANK	Check	No			1,955.66
		090-862-65300-00000 Admin Fee-14 SSRB Ref Band-PW					1,955.66
283525	05/18/2023	22070 VALLEY PROTEINS, INC	Check	No			1,400.00
		010-106-30022-00000 Maintenance Buildings/Grounds					1,400.00
283526	05/18/2023	84985 WILBANKS, BEN	Check	No			175.00
		017-719-40027-00000 Safety Equipment					175.00
283527	05/18/2023	84144 WINDSTREAM CORPORATION	Check	No			1,904.28
		010-711-30041-00000 Telecommunications					1,904.28
283528	05/18/2023	24010 XEROX CORPORATION	Check	No			7,747.86
		010-708-30059-00000 Copier Click Charges				149.06	
		010-708-30059-00000 Copier Click Charges				227.78	
		010-502-30059-00000 Copier Click Charges				225.49	
		017-719-30059-00000 Copier Click Charges				376.60	
		010-714-30059-00000 Copier Click Charges				25.04	
		010-306-30059-00000 Copier Click Charges				91.66	
		010-206-30059-00000 Copier Click Charges				162.66	
		010-206-30059-00000 Copier Click Charges				64.29	
		010-206-30059-00000 Copier Click Charges				9.18	
		010-702-30059-00000 Copier Click Charges				84.03	
		010-711-30059-00000 Copier Click Charges				6.00	
		010-713-30059-00000 Copier Click Charges				64.11	
		010-106-30059-00000 Copier Click Charges				16.14	
		010-106-30059-00000 Copier Click Charges				83.95	
		010-106-30059-00000 Copier Click Charges				577.37	
		010-601-30059-00000 Copier Click Charges				18.56	
		010-601-30059-00000 Copier Click Charges				63.94	
		010-715-30059-00000 Copier Click Charges				31.38	
		010-704-30059-00000 Copier Click Charges				121.38	
		010-101-30059-00000 Copier Click Charges				61.75	
		010-101-30059-00000 Copier Click Charges				19.09	
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		010-720-30059-00000 Copier Click Charges				53.59	
		010-103-30059-00000 Copier Click Charges				86.76	
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		010-305-30059-00000 Copier Click Charges				320.26	
		010-302-30059-00000 Copier Click Charges				123.06	
		010-106-30059-00000 Copier Click Charges				40.39	
		010-107-30059-00000 Copier Click Charges				180.69	
		010-107-30059-00000 Copier Click Charges				47.18	
		010-107-30059-00000 Copier Click Charges				341.21	
		010-501-30059-00000 Copier Click Charges				30.92	
		010-501-30059-00000 Copier Click Charges				10.29	
		010-501-30059-00000 Copier Click Charges				14.66	
		010-501-30059-00000 Copier Click Charges				297.43	
		010-710-30059-00000 Copier Click Charges				101.31	
		010-721-30059-00000 Copier Click Charges				123.47	
		010-721-30059-00000 Copier Click Charges				17.11	
		010-101-30059-00000 Copier Click Charges				24.79	
		010-101-30059-00000 Copier Click Charges				28.85	
		010-101-30059-00000 Copier Click Charges				291.61	
		010-711-30059-00000 Copier Click Charges				36.02	
		010-206-30059-00000 Copier Click Charges				76.48	
		010-206-30059-00000 Copier Click Charges				27.61	
		010-206-30059-00000 Copier Click Charges				125.00	
		010-206-30059-00000 Copier Click Charges				25.56	
		010-712-30059-00000 Copier Click Charges				71.42	
		010-717-30059-00000 Copier Click Charges				60.96	
		010-706-30059-00000 Copier Click Charges				38.10	
		010-707-30059-00000 Copier Click Charges				94.00	
		010-713-30059-00000 Copier Click Charges				14.08	
		010-713-30059-00000 Copier Click Charges				51.64	
		010-202-30059-00000 Copier Click Charges				99.87	
		010-718-30059-00000 Copier Click Charges				109.12	
		010-502-30059-00000 Copier Click Charges				28.36	
		010-502-30059-00000 Copier Click Charges				64.63	
		010-502-30059-00000 Copier Click Charges				59.81	
		010-708-30059-00000 Copier Click Charges				130.10	
		010-404-30059-00000 Copier Click Charges				100.75	
		010-404-30059-00000 Copier Click Charges				38.72	
		010-104-30059-00000 Copier Click Charges				203.97	
		010-509-30059-00000 Copier Click Charges				171.36	
		010-509-30059-00000 Copier Click Charges				75.73	

	010-509-30059-00000	Copier Click Charges			158.39	
	010-206-30059-00000	Copier Click Charges			413.39	
	010-735-30059-00000	Copier Click Charges			141.90	
	010-735-30059-00000	Copier Click Charges			32.94	
283529	05/25/2023	86124 BOOTBARN	Check	No		279.84
	010-101-40065-00000	Clothing/Uniforms			279.84	
283530	05/25/2023	9999 CARVER, THOMAS	Check	No		175.00
	010-718-40027-00000	Safety Equipment			175.00	
283531	05/25/2023	85931 CENTRALSQUARE TECHNOLOGIES, LLC	Check	No		281.54
	225-104-30024-19070	Equip Maintenance -SC BCB			281.54	
283532	05/25/2023	9998 CERTAIN, BARRY	Check	No		175.00
	010-718-40027-00000	Safety Equipment			175.00	
283533	05/25/2023	3230 CINTAS CORPORATION #216	Check	No		51.24
	010-720-40065-00000	Clothing/Uniforms			16.69	
	010-720-40032-00000	Operational			34.55	
283534	05/25/2023	85635 IRON GRID NETWORKS LLC	Check	No		9,942.55
	225-104-30024-19050	Equipment Maint.-State Wireless			9,942.55	
283535	05/25/2023	86463 CRAIN, EMILY	Check	No		175.00
	010-718-40027-00000	Safety Equipment			175.00	
283536	05/25/2023	86242 CRIGLER ENTERPRISES INC	Check	No		139,396.50
	010-718-50840-00000	Equipment Capital Expenditures			139,396.50	
283537	05/25/2023	86445 CSWR-SOUTH CAROLINA	Check	No		91.14
	020-107-34044-00000	Water/Sewer/Garbage			91.14	
283538	05/25/2023	85289 DIXIE BELLE DISTRIBUTING, INC	Check	No		283.80
	010-205-40832-00000	Concessions			283.80	
283539	05/25/2023	4020 DUKE ENERGY CAROLINAS LLC	Check	No		48.99
	020-107-34043-00000	Electricity			48.99	
283540	05/25/2023	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		227.80
	010-204-40032-00000	Operational			227.80	
283541	05/25/2023	85988 ELWOOD STAFFING SERVICES INC	Check	No		407.93
	255-115-10110-91052	Salaries - Duke Energy FNF			407.93	
283542	05/25/2023	84663 ENCORE TECHNOLOGY GROUP LLC	Check	No		2,701.92
	235-204-33022-00000	Maintenance Bldgs/Grounds			2,701.92	
283543	05/25/2023	85151 FISHER PACKAGING AND AUTOMATION	Check	No		467.40
	013-206-60010-00000	Library Misc Donations Expense			467.40	
283544	05/25/2023	6240 FLEETCOR TECHNOLOGIES	Check	No		18,328.08
	010-001-00020-71110	Accounts Rec Senior Solutions			1,075.05	
	010-101-81101-00000	Gasoline Sheriff			8,185.89	
	010-103-81103-00000	Gasoline Coroner			82.92	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,619.73	
	010-110-81110-00000	Gasoline Animal Control			275.46	
	010-202-81202-00000	Gasoline PRT			411.44	
	010-206-81206-00000	Gasoline Library			60.45	
	010-301-81301-00000	Gasoline Assessor			78.44	
	010-306-81306-00000	Gasoline Treasurer			38.05	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			104.48	
	010-504-81504-00000	Gasoline Solicitor (Smith)			59.46	
	010-601-81601-00000	Gasoline Road Department			846.07	
	010-702-81702-00000	Gasoline-Community Dev			201.87	
	010-707-81707-00000	Gasoline Econ Development			33.93	
	010-711-81711-00000	Gasoline Information Tech			98.48	
	010-712-81712-00000	Gasoline Planning Department			55.27	
	010-714-81714-00000	Gasoline Public Buildings			358.54	
	010-717-81717-00000	Gasoline Administrator			58.95	
	010-718-81718-00000	Gasoline Solid Waste Department			281.29	
	010-721-81721-00000	Gasoline Vehicle Maintenance			452.06	
	010-509-81509-00000	Gasoline Magistrate			36.75	
	010-502-81502-00000	Gasoline Probate Court			49.53	
	017-719-81719-00000	Rock Quarry Gasoline			427.17	
	010-101-82101-00000	Diesel Sheriff			58.36	
	010-107-82107-00000	Diesel Emergency Services			215.11	
	010-206-82206-00000	Diesel Library			80.99	
	010-601-82601-00000	Diesel Road Department			1,792.87	
	010-718-82718-00000	Diesel Solid Waste Department			1,289.47	
283545	05/25/2023	9944 GARRISON, JEFFREY R	Check	No		49.88
	010-720-33022-00265	Maint Bldgs/GroundsFY22-23Flooding			49.88	
283546	05/25/2023	85633 HANCOCK WHITNEY BANK	Check	No		702,452.07
	017-001-00060-12018	2018HW Cap Lease Long-term Payable			508,170.85	
	017-719-65200-12018	2018 HW Cap Lease Interest Pmt			194,281.22	
283547	05/25/2023	85249 INMATE TRUST FUND ACCOUNT	Check	No		1,116.00
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			124.00	
	010-106-30028-00000	State Inmate Stipend			124.00	
283548	05/25/2023	84215 JOHNSON, CHRISTIE	Check	No		24.12
	240-206-30084-00255	School/Seminar/Tmg/Mtg			24.12	
283549	05/25/2023	85829 JOHNSON CONTROLS INC	Check	No		10,800.00
	010-106-33022-00000	Maintenance Buildings/Grounds			10,800.00	
283550	05/25/2023	80036 KRISTI HUNTER	Check	No		417.00
	010-080-00805-12301	LP Probate Judge Estates			417.00	
283551	05/25/2023	84105 LARRY HARDEN	Check	No		16.32
	010-001-00090-73919	AFLAC Accident			16.32	
283552	05/25/2023	84782 LEWIS MCMAHAN	Check	No		17,684.00
	010-718-30024-00000	Maintenance on Equipment			17,684.00	
283553	05/25/2023	86392 L3SP ASSOCIATES LTD	Check	No		5,760.00
	235-203-30025-00235	Professional-Historic Preservation			5,760.00	
283554	05/25/2023	84820 MIDWEST TAPE, LLC	Check	No		925.88
	240-206-40113-00255	Audio Visual			322.26	
	240-206-40113-00255	Audio Visual			12.09	
	240-206-40113-00255	Audio Visual			205.47	
	240-206-40113-00255	Audio Visual			123.36	
	240-206-40113-00255	Audio Visual			104.60	
	240-206-40113-00255	Audio Visual			74.13	
	240-206-40113-00255	Audio Visual			40.99	
	010-206-40101-00000	Books			18.99	
	010-206-40101-00000	Books			23.99	
283555	05/25/2023	15015 OCONEE PUBLISHING INC.	Check	No		682.60
	010-709-30068-00708	Advertising - Finance			495.60	
	010-709-30068-00704	Advertising - Council			187.00	
283556	05/25/2023	84672 STACEY DEANE MAXWELL	Check	No		500.00
	013-206-30025-92077	Professional-FY22 LSTA IID-22-338			500.00	
283557	05/25/2023	84105 ROSA ANGIE RICKER	Check	No		43.80
	010-001-00090-73921	AFLAC Cancer Policy			43.80	

283558	05/25/2023	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		28,620.15	28,620.15
		010-001-00065-16200 SC Department of Motor Vehicle Fee					
283559	05/25/2023	84127 SMITH GARDNER, INC.	Check	No			11,215.45
		010-718-30025-00000 Professional				2,041.82	
		010-718-30025-00000 Professional				2,736.63	
		010-718-60005-00000 Testing Wells				340.00	
		010-718-30025-00000 Professional				2,750.00	
		010-718-60005-00000 Testing Wells				1,009.60	
		010-718-30025-00000 Professional				2,337.40	
283560	05/25/2023	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No			2,564.37
		013-124-10112-91157 Fed Salaries-FY20 OC JMHP Grant				2,564.37	
283561	05/25/2023	83088 CBS PERSONNEL SERVICES, LLC	Check	No			10,608.11
		010-718-30025-00000 Professional				5,739.11	
		010-718-30025-00000 Professional				564.71	
		010-206-30025-00000 Professional				197.26	
		010-206-30025-00000 Professional				1,041.45	
		010-715-30025-00000 Professional				37.12	
		010-206-30025-00000 Professional				983.05	
		235-204-30025-00014 Professional-Interns/Temp Service				1,710.00	
		010-708-30025-00000 Professional				335.41	
283562	05/25/2023	81182 SWING O THINGS, INC	Check	No			3,661.60
		330-203-50840-00000 Capital Equipment				3,661.60	
283563	05/25/2023	85772 TALLEY, DAVID	Check	No			175.00
		010-718-40027-00000 Safety Equipment				175.00	
283564	05/25/2023	86126 THE BELK COMPANY LLC	Check	No			136,340.00
		330-214-52000-00185 Site/Dock Work - PRT- Seneca Creek				136,340.00	
283565	05/25/2023	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No			26,015.60
		315-707-30025-00060 Professional - GCCP				26,015.60	
283566	05/25/2023	83635 TRAIL-RITE SALES	Check	No			18,380.40
		013-107-50840-91198 Cap Equip-FFY23 HMEP Grant				18,380.40	
283567	05/25/2023	9428 TRINITY SERVICES GROUP INC	Check	No			13,408.93
		010-106-40034-00000 Food				6,747.12	
		010-106-40034-00000 Food				6,661.81	
283568	05/25/2023	80134 TRUIST (FORMERLY BB&T) GOV'T FINANCE	Check	No			67,528.17
		010-709-55100-02018 2018 BB&T Cap Lease Principal Pmt				63,528.37	
		010-709-55200-02018 2018 BB&T Cap Lease Interest Pmt				3,999.80	
283569	05/25/2023	86475 TURNER, AMBER	Check	No			35.00
		010-708-30084-00000 School/Seminar/Training/Mtg				35.00	
283570	05/25/2023	81991 UNIFIRST CORP	Check	No			107.06
		010-718-40065-00000 Clothing/Uniforms				107.06	
283571	05/25/2023	85024 UNITED STATES TREASURY	Check	No			3,040.40
		010-709-20032-00000 PCORI Fee				3,040.40	
283572	05/25/2023	85219 WALHALLA ROTARY 6217	Check	No			250.00
		010-709-40032-00019 Operational-Community Safety				250.00	
283573	05/25/2023	9904 WALTERS, AMY	Check	No			378.59
		010-718-30018-00000 Travel				378.59	
283574	05/25/2023	24010 XEROX CORPORATION	Check	No			648.52
		010-206-30059-00000 Copier Click Charges				42.06	
		010-101-30059-00000 Copier Click Charges				128.21	
		010-599-30059-00000 Copier Click Charges				64.29	
		010-301-30059-00000 Copier Click Charges				12.05	
		010-735-30059-00000 Copier Click Charges				7.46	
		010-301-30059-00000 Copier Click Charges				262.71	
		010-301-30059-00000 Copier Click Charges				9.57	
		010-301-30059-00000 Copier Click Charges				32.30	
		010-301-30059-00000 Copier Click Charges				91.87	
283575	05/25/2023	86477 YOUNG, WILLIAM	Check	No			355.00
		010-714-40065-00000 Clothing/Uniforms				180.00	
		010-714-40027-00000 Safety Equipment				175.00	

Description	Count	Amount
Check	297	\$4,353,647.07
GRAND TOTAL	297	\$4,353,647.07

* Denotes Check Numbers that are out of sequence.

Voided Check Register for 5/01/2023 through 5/31/2023
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	Amount Distributed to GL Account(s)	Check Amount
	281908	01/05/2023	16140 PICKETT POST-CAMP OAK F D	Check	No		15,000.00
	Void Date:		05/01/2023				
	*	020-107-40031-00614	Non-Cap Equip-Pickett Post FD			15,000.00	
	283125	04/20/2023	12520 LOWE'S COMPANIES INC.	Check	No		4,385.22
	Void Date:		05/01/2023				
	*	010-107-40031-00000	Non-Capital Equipment			4,385.22	
	283129	04/20/2023	80036 MARGARET DIANE CARTER	Check	No		417.00
	Void Date:		05/01/2023				
	*	010-080-00805-12301	LP Probate Judge Estates			417.00	
	283186	04/27/2023	3220 CLEVELAND FIRE DEPT.	Check	No		15,000.00
	Void Date:		05/02/2023				
	*	020-107-40031-00610	Non-Cap Equip-Cleveland FD			15,000.00	
	283301	05/04/2023	86242 CRIGLER ENTERPRISES INC	Check	No		139,396.50
	Void Date:		05/24/2023				
		010-718-50840-00000	Equipment Capital Expenditures			139,396.50	

Description	Count	Amount
Check	5	\$174,198.72
GRAND TOTAL	5	\$174,198.72

* Denotes Check Numbers that are out of sequence.

Epayables Register for 5/01/2023 through 5/31/2023
GL Account 010-001-00060-73021 Oconee County Bank of America Epayables Account

VOIDED	Number	Check Date / GL Account	Vendor Number / Name	Payment Type	Epay	GL Account(s)	Amount
	4627	05/05/2023	1120 ANDERSON FIRE & SAFETY EQUIP INC	Bank of America Epayment	Yes		538.00
			010-106-33022-00000	Maintenance Buildings/Grounds		538.00	
	4628	05/05/2023	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		229.91
			010-714-34043-00270	Electricity Oakway School		229.91	
	4629	05/05/2023	80597 DESIGNLAB INC	Bank of America Epayment	Yes		901.61

	010-101-40065-00000	Clothing/Uniforms				108.33	
	010-101-40065-00000	Clothing/Uniforms				14.73	
	010-101-40065-00000	Clothing/Uniforms				570.34	
	010-101-40065-00000	Clothing/Uniforms				158.23	
	010-101-40065-00000	Clothing/Uniforms				87.19	
	010-101-40065-00000	Clothing/Uniforms				52.79	
4630	05/05/2023	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			5,851.34
	010-714-34042-00729	Gas & Fuel Oil Brown Building				79.75	
	010-103-34042-00000	Gas & Fuel Oil				16.66	
	010-714-34042-00109	Gas & Fuel Oil Probation & Parole				96.51	
	010-106-34042-00000	Gas & Fuel Oil				125.10	
	010-714-34042-000510	Gas & Fuel Oil Courthouse (New)				1,771.30	
	010-716-34042-00000	Gas & Fuel Oil				98.48	
	010-106-34042-00000	Gas & Fuel Oil				47.22	
	010-509-34042-00000	Gas & Fuel Oil				26.52	
	010-106-34042-00000	Gas & Fuel Oil				3,103.20	
	010-714-34042-00410	Gas & Fuel Oil-Walhalla Health Dept				15.68	
	010-714-34042-00723	Gas & Fuel Oil Pine Street Complex				90.60	
	010-714-34042-00270	Gas & Fuel Oil Oakway School				295.64	
	010-509-34042-00000	Gas & Fuel Oil				84.68	
4631	05/05/2023	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes			940.86
	010-001-00040-71725	Vehicle Inventory				188.75	
	010-001-00040-71725	Vehicle Inventory				444.03	
	010-001-00040-71725	Vehicle Inventory				308.08	
4632	05/05/2023	19180 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			1,381.03
	010-718-34044-00000	Water/Sewer/Garbage				41.96	
	010-202-34044-62052	Water/Sewer-Lawrence Brdge Rec Area				28.08	
	010-403-34043-00000	Electricity				21.61	
	010-403-34044-00000	Water/Sewer/Garbage				79.94	
	010-403-34044-00000	Water/Sewer/Garbage				31.98	
	010-403-34043-00000	Electricity				998.30	
	010-403-34044-00000	Water/Sewer/Garbage				125.40	
	010-718-34044-00000	Water/Sewer/Garbage				53.76	
4633	05/05/2023	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			3,293.16
	010-001-00040-71725	Vehicle Inventory				838.10	
	010-001-00040-71725	Vehicle Inventory				109.96	
	010-001-00040-71725	Vehicle Inventory				1,817.77	
	010-001-00040-71725	Vehicle Inventory				527.33	
4634	05/05/2023	9879 TERRACON CONSULTANTS INC	Bank of America Epayment	Yes			2,450.15
	010-107-50850-00860	Capital Buildings Bountyard				2,450.15	
4635	05/05/2023	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes			11,118.00
	010-717-30062-00000	Medical				1,132.00	
	010-107-30062-00000	Medical				9,986.00	
4636	05/05/2023	18160 WASTE MANAGEMENT	Bank of America Epayment	Yes			1,524.85
	010-718-60007-00000	Tipping Fees/MSW Disposal				1,524.85	
4637	05/05/2023	3075 WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayment	Yes			2,247.85
	010-205-34043-00000	Electricity				373.32	
	010-205-34043-00000	Electricity				370.32	
	010-205-34044-00000	Water/Sewer/Garbage				31.05	
	010-205-34043-00000	Electricity				79.80	
	010-206-34043-00209	Electricity Westminster Branch				786.94	
	010-206-34044-00209	Water/Sewer/Garbage-Westminster Br				87.33	
	010-107-34044-00000	Water/Sewer/Garbage				31.05	
	010-718-34044-00000	Water/Sewer/Garbage				29.03	
	010-718-34044-00000	Water/Sewer/Garbage				92.27	
	010-509-34043-00000	Electricity				331.27	
	010-509-34044-00000	Water/Sewer/Garbage				35.47	
4638	05/12/2023	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			3,886.19
	017-719-34043-00000	Electricity				78.25	
	017-719-34043-00000	Electricity				2,610.49	
	010-707-34043-00104	Electricity OITP				352.45	
	010-601-34043-00000	Electricity				49.00	
	010-101-34043-00000	Electricity				73.87	
	010-101-34043-00000	Electricity				94.12	
	010-101-34043-00000	Electricity				33.76	
	017-719-34043-00000	Electricity				275.64	
	017-719-34043-00000	Electricity				247.92	
	010-202-34043-62053	Electricity-Mullins Ford Landing				70.69	
4639	05/12/2023	80597 DESIGNLAB INC	Bank of America Epayment	Yes			519.77
	010-101-40065-00000	Clothing/Uniforms				183.97	
	010-101-40065-00000	Clothing/Uniforms				61.05	
	010-101-40065-00000	Clothing/Uniforms				198.26	
	010-101-40065-00000	Clothing/Uniforms				76.49	
4640	05/12/2023	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			789.47
	010-601-34044-00000	Water/Sewer/Garbage				88.09	
	010-601-34044-00000	Water/Sewer/Garbage				98.06	
	010-718-34044-00000	Water/Sewer/Garbage				159.78	
	010-718-34044-00000	Water/Sewer/Garbage				242.89	
	010-718-34044-00000	Water/Sewer/Garbage				34.51	
	020-107-34044-00000	Water/Sewer/Garbage				23.95	
	010-720-34044-00000	Water/Sewer/Garbage				142.19	
4641	05/12/2023	2035 VERIZON WIRELESS	Bank of America Epayment	Yes			279.37
	010-104-30041-00000	Telecommunications				279.37	
4642	05/18/2023	2400 AT&T	Bank of America Epayment	Yes			1,192.58
	010-709-30041-00000	Telecommunications				1,192.58	
4643	05/18/2023	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			20,528.44
	010-718-34043-00000	Electricity				4,421.25	
	020-107-34043-00000	Electricity				139.03	
	010-714-34043-00270	Electricity Oakway School				1,658.78	
	020-107-34043-00000	Electricity				216.87	
	315-707-34043-00000	Electric				734.75	
	010-110-34043-00000	Electricity				869.24	
	010-104-34043-00000	Electricity				423.12	
	010-721-34043-00000	Electricity				784.30	
	010-601-34043-00000	Electricity				637.42	
	010-720-34043-00000	Electricity				411.75	
	017-719-34043-00000	Electricity				10,231.93	
4644	05/18/2023	80597 DESIGNLAB INC	Bank of America Epayment	Yes			1,586.96
	010-101-40065-00000	Clothing/Uniforms				38.24	
	010-110-40065-00000	Clothing/Uniforms				76.49	
	010-110-40065-00000	Clothing/Uniforms				38.24	
	010-110-40065-00000	Clothing/Uniforms				76.49	
	010-101-40065-00000	Clothing/Uniforms				5.83	
	010-101-40065-00000	Clothing/Uniforms				99.13	
	010-101-40065-00000	Clothing/Uniforms				254.70	
	010-101-40065-00000	Clothing/Uniforms				198.26	
	010-101-40065-00000	Clothing/Uniforms				204.80	
	010-101-40065-00000	Clothing/Uniforms				297.39	
	010-101-40065-00000	Clothing/Uniforms				297.39	
4645	05/18/2023	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			228.11
	010-110-34042-00000	Gas & Fuel Oil				77.08	
	010-601-34042-00000	Gas & Fuel Oil				44.44	
	010-721-34042-00000	Gas & Fuel Oil				93.87	

	020-107-34042-00000	Gas & Fuel Oil			12.72	
4646	05/18/2023	83828 MASTER MACHINE WORKS INC.	Bank of America Eypayment	Yes		5,595.00
	017-719-30024-00000	Maintenance on Equipment				
4647	05/18/2023	85343 READS UNIFORMS INC	Bank of America Eypayment	Yes		873.44
	010-101-40065-00000	Clothing/Uniforms			436.72	
	013-101-40065-91168	Clothing/Uniforms-FY21 Bulletproof			436.72	
	013-101-40065-91194	Uniforms-FY22-23 Bulletproof Vests			0.00	
4648	05/18/2023	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Eypayment	Yes		46,526.30
	017-719-30024-00000	Maintenance on Equipment			38,385.58	
	017-719-30024-00000	Maintenance on Equipment			5,011.06	
	017-719-30024-00000	Maintenance on Equipment			903.98	
	017-719-30024-00000	Maintenance on Equipment			1,902.48	
	017-719-30024-00000	Maintenance on Equipment			323.20	
4649	05/18/2023	19160 SENECA LIGHT & WATER PLANT	Bank of America Eypayment	Yes		420.40
	010-721-34044-00000	Water/Sewer/Garbage			129.60	
	010-110-34044-00000	Water/Sewer/Garbage			246.36	
	010-718-34044-00000	Water/Sewer/Garbage			44.44	
4650	05/18/2023	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Eypayment	Yes		7,351.00
	010-717-30062-00000	Medical			1,470.00	
	010-717-30062-00000	Medical			85.00	
	010-107-30062-00000	Medical			5,796.00	
	020-107-30062-00000	Medical			0.00	
4651	05/18/2023	18160 WASTE MANAGEMENT	Bank of America Eypayment	Yes		148,958.64
	010-718-60007-00000	Tipping Fees/MSW Disposal				
4652	05/22/2023	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Eypayment	Yes		0.00
4653	05/22/2023	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Eypayment	Yes		49,210.91
	010-001-00040-71725	Vehicle Inventory			99.05	
	010-204-40032-00000	Operational			104.96	
	010-001-00040-71725	Vehicle Inventory			46.78	
	010-101-40032-00000	Operational			21.08	
	010-101-40353-00000	Firing Range			6.72	
	010-101-60402-00155	DSS Child Support Federal			20.13	
	010-103-40032-00000	Operational			30.18	
	010-704-40032-00000	Operational			3.62	
	013-106-40032-07601	Operational-McDaniel Commission			98.41	
	013-107-40031-60225	Non-Cap Eq-Nat'l Forestry Title III			50.60	
	013-107-40032-91180	Operational-CERT Under Fire 911-Sig			13.14	
	013-206-60010-00000	Library Misc Donations Expense			8.62	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			38.70	
	235-204-33022-00000	Maintenance Bldgs/Grounds			13.68	
	235-204-40032-00227	Operational-Events/Programs			4.80	
	240-206-40032-00255	Operational			3.43	
	010-080-00805-00203	CS High Falls Park			1,564.37	
	010-080-00805-00205	CS Chau Ram Park			547.46	
	010-080-00805-00204	CS South Cove Park			2,464.56	
	017-080-00805-15401	Outside Sales			34,422.93	
	010-080-00805-10906	CS Airport Miscellaneous			2.49	
	010-080-00805-10980	CS Aviation Fuel			1,021.04	
	010-080-00805-10990	CS Jet Fuel			8,624.16	
4654	05/22/2023	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Eypayment	Yes		185,588.94
	010-001-00060-73326	Due to SCDOR-Documentary Stamps				
4655	05/25/2023	80860 AT&T	Bank of America Eypayment	Yes		12,737.94
	225-104-30041-19070	Telecommunications-SC BCB			1,307.11	
	225-104-30041-19070	Telecommunications-SC BCB			11,430.83	
4656	05/25/2023	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Eypayment	Yes		0.00
4657	05/25/2023	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Eypayment	Yes		3,640.35
	010-711-30024-00000	Maintenance on Equipment			64.83	
	020-107-34043-00000	Electricity			59.44	
	010-107-34043-00000	Electricity			43.62	
	010-104-34043-00000	Electricity			88.27	
	010-107-34043-00000	Electricity			94.00	
	020-107-34043-00000	Electricity			110.37	
	010-107-34043-00000	Electricity			616.98	
	010-205-30024-00000	Maintenance on Equipment			25.00	
	010-205-30024-00000	Maintenance on Equipment			25.00	
	020-107-34043-00000	Electricity			93.20	
	020-107-34043-00000	Electricity			426.86	
	010-104-34043-00000	Electricity			56.60	
	010-202-34043-62058	Electricity - Friendship Rec Area			92.43	
	010-202-34043-62058	Electricity - Friendship Rec Area			72.42	
	010-202-34043-62051	Electricity- Fairplay Rec. Area			49.29	
	010-720-34043-00000	Electricity			1,327.27	
	010-107-34043-00000	Electricity			69.81	
	010-107-34043-00000	Electricity			35.26	
	010-107-34043-00000	Electricity			289.70	
4658	05/25/2023	80597 DESIGNLAB INC	Bank of America Eypayment	Yes		560.04
	010-106-40065-00000	Clothing/Uniforms			95.24	
	010-106-40065-00000	Clothing/Uniforms			120.55	
	010-110-40065-00000	Clothing/Uniforms			76.49	
	010-101-40065-00000	Clothing/Uniforms			267.76	
4659	05/25/2023	85499 KC POWER & SUPPLY LLC	Bank of America Eypayment	Yes		1,010.07
	010-001-00040-71725	Vehicle Inventory			139.75	
	010-001-00040-71725	Vehicle Inventory			770.78	
	010-001-00040-71725	Vehicle Inventory			99.54	
4660	05/25/2023	19160 SENECA LIGHT & WATER PLANT	Bank of America Eypayment	Yes		0.00
4661	05/25/2023	19160 SENECA LIGHT & WATER PLANT	Bank of America Eypayment	Yes		3,121.99
	010-103-34043-00000	Electricity			296.02	
	010-103-34044-00000	Water/Sewer/Garbage			110.70	
	010-403-34043-00000	Electricity			21.61	
	010-403-34044-00000	Water/Sewer/Garbage			72.20	
	010-403-34044-00000	Water/Sewer/Garbage			31.98	
	010-403-34043-00000	Electricity			979.02	
	010-403-34044-00000	Water/Sewer/Garbage			124.24	
	010-202-34044-62052	Water/Sewer-Lawrence Bidge Rec Area			26.84	
	010-718-34044-00000	Water/Sewer/Garbage			46.93	
	010-202-34044-62060	Water/Sewer/Garbage-Conneross Ck			70.68	
	010-202-34044-62058	Water/Sewer-Friendship Rec Area			31.19	
	010-204-34044-00000	Water/Sewer/Garbage			504.19	
	010-206-34043-00208	Electricity - Seneca Branch			676.70	
	010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch			129.69	
4662	05/25/2023	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Eypayment	Yes		4,013.16
	010-001-00040-71725	Vehicle Inventory			1,480.34	
	010-001-00040-71725	Vehicle Inventory			1,766.84	
	010-001-00040-71725	Vehicle Inventory			765.98	

Description	Count	Amount
Bank of America	36	\$529,185.83
GRAND TOTAL	36	\$529,185.83

* Denotes Check Numbers that are out of sequence.

Voided Epayables Register for 5/01/2023 through 5/31/2023
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	Epay	Amount Distributed to GL Account(s)	Check Amount
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THERE ARE NO VOIDED CHECKS FOR THIS CURRENT MONTH

END OF REPORT