

**OCONEE COUNTY
Fiscal Year 2023-2024**

**Check Register for 11/01/2023 through 11/30/2023
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
	285433	11/02/2023	9449 BARE, GARRETT 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	285434	11/02/2023	82073 CAIN, KEVIN 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	285435	11/02/2023	10003 CARTER, KATRINA 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	285436	11/02/2023	41100 CRENSHAW, MICHAEL L. 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	285437	11/02/2023	41125 CROMPTON TOMMY 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	285438	11/02/2023	9960 CROOKS, CHARLES R 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	285439	11/02/2023	41075 DAVIS, KEVIN 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	285440	11/02/2023	82996 DICKSON, JASON 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	285441	11/02/2023	85947 DIXON, JAMES F. 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	285442	11/02/2023	84743 HELLAMS, JAMES 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	285443	11/02/2023	9495 JAMESON, JORDEI 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	285444	11/02/2023	84570 KILPATRICK, JASON 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	285445	11/02/2023	9934 KLEPPER, KODY K 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	285446	11/02/2023	85300 LOGAN, ROBERT A 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	285447	11/02/2023	81585 LONG, BRYAN 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	285448	11/02/2023	41200 LYLES, JAMES MARK 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	285449	11/02/2023	82885 MCKEE, NINA M 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	285450	11/02/2023	85215 MURPHY, JUSTIN 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	285451	11/02/2023	83682 O'KELLEY, BRANDON 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	285452	11/02/2023	84342 ORR, ANNA 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	285453	11/02/2023	82733 OWENS, BARRY 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	285454	11/02/2023	80768 PACE, DEREK 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	285455	11/02/2023	85959 PELFREY, JUSTIN ALAN 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	285456	11/02/2023	82090 ROYAL, SONIA 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	285457	11/02/2023	82396 SASKI, MATT 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	285458	11/02/2023	86391 SCEALF, DAVID 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	285459	11/02/2023	84019 SHERIFF, CLAY 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	285460	11/02/2023	82719 WARD, JUSTIN 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	285461	11/02/2023	41240 WASHINGTON, KENNETH 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	285462	11/02/2023	84606 WATT, JIMMY 010-101-40065-00004 Clothing/Uniforms	Check	No	75.00	75.00
	285463	11/02/2023	83558 AE TECH CONSULTING LLC 010-711-30025-00371 Professional - OC Website Upgrade	Check	No	2,000.00	2,000.00
	285464	11/02/2023	81836 AFLAC INSURANCE 010-001-00090-73921 AFLAC Cancer Policy 010-001-00090-73919 AFLAC Accident	Check	No	7,610.02 4,514.76	12,124.78
	285465	11/02/2023	1140 ANDERSON-OCONEE MENTAL HEALTH CENTER 275-705-95100-20206 Anderson Oconee Pickens Mental Heal	Check	No	15,000.00	15,000.00
	285466	11/02/2023	85516 AT&T MOBILITY LLC 010-104-30041-00000 Telecommunications 010-104-30041-00000 Telecommunications 010-104-30041-00000 Telecommunications 010-104-30041-00000 Telecommunications 013-124-30041-91157 Telecom-FY20 OC JMHP Grant	Check	No	38.05 38.05 38.05 7,778.91 85.82	7,978.88
	285467	11/02/2023	86229 BIBLIOTECA, LLC 240-206-40111-00255 Books	Check	No	7,000.00	7,000.00
	285468	11/02/2023	2330 BLANCHARD MACHINERY 010-001-00040-71725 Vehicle Inventory 010-001-00040-71725 Vehicle Inventory	Check	No	168.62 3,887.94	4,056.56
	285469	11/02/2023	85603 BLUE RIDGE BANK 020-107-40032-00614 Operational - Pickett Post FD	Check	No	692.47	692.47
	285470	11/02/2023	84597 SHERRY L LAY 010-717-40034-00000 Food	Check	No	1,540.00	1,540.00
	285471	11/02/2023	85684 CHARLIE EDWARD BOSEMAN 010-103-30025-00000 Professional	Check	No	450.00	450.00
	285472	11/02/2023	86109 CHRIST CENTRAL MINISTRIES OCONEE 013-124-30025-91157 Professional-FY20 OC JMHP Grant 013-101-30025-91156 Prof- 2020-AR-BX-0045 COSSA OARS	Check	No	4,260.00 10,410.48	14,670.48
	285473	11/02/2023	3230 CINTAS CORPORATION #216	Check	No		315.12

	010-720-40065-00000	Clothing/Uniforms				16.43	
	010-720-40032-00000	Operational				34.55	
	010-601-40065-00000	Clothing/Uniforms				150.67	
	010-721-40065-00000	Clothing/Uniforms				85.78	
	010-721-40032-00000	Operational				27.69	
285474	11/02/2023	86573 COUNTY OF MCCORMICK	Check	No			2,000.00
	010-110-40031-00000	Non-Capital Equipment				2,000.00	
285475	11/02/2023	86333 CREATIVE PRODUCT SOURCING, INC.	Check	No			2,844.66
	010-101-40065-00000	Clothing/Uniforms				2,844.66	
285476	11/02/2023	86445 CSWR-SOUTH CAROLINA	Check	No			45.57
	020-107-34044-00000	Water/Sewer/Garbage				45.57	
285477	11/02/2023	84810 DEE DEE MARIE CARPER	Check	No			275.00
	010-001-00020-71425	Clerk of Court Reserve Account				275.00	
285478	11/02/2023	9458 DEPARTMENT OF ADMINISTRATION	Check	No			112.00
	010-104-30056-00000	Data Processing Communications				112.00	
285479	11/02/2023	86571 DEW, JULIE	Check	No			30.00
	225-104-30084-00000	Training				30.00	
285480	11/02/2023	4335 DIVE TEAM	Check	No			9,075.00
	020-107-40031-00621	Non-Capital Equip Dive Team				9,075.00	
285481	11/02/2023	5455 EASTERN AVIATION FUELS, INC.	Check	No			27,190.43
	010-720-40990-00000	Airport Jet Fuel				27,190.43	
285482	11/02/2023	85963 EDWARDS FORD LLC	Check	No			5,510.38
	010-001-00040-71725	Vehicle Inventory				5,510.38	
285483	11/02/2023	6240 FLEETCOR TECHNOLOGIES	Check	No			17,577.92
	010-001-00020-71110	Accounts Rec Senior Solutions				786.23	
	010-101-81101-00000	Gasoline Sheriff				7,485.20	
	010-103-81103-00000	Gasoline Coroner				76.70	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				1,636.93	
	010-110-81110-00000	Gasoline Animal Control				396.11	
	010-202-81202-00000	Gasoline PRT				257.15	
	010-206-81206-00000	Gasoline Library				52.09	
	010-301-81301-00000	Gasoline Assessor				77.59	
	010-306-81306-00000	Gasoline Treasurer				44.51	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				70.74	
	010-504-81504-00000	Gasoline Solicitor (Smith)				78.54	
	010-601-81601-00000	Gasoline Road Department				716.28	
	010-702-81702-00000	Gasoline-Community Dev				133.21	
	010-707-81707-00000	Gasoline Econ Development				120.04	
	010-711-81711-00000	Gasoline Information Tech				61.31	
	010-712-81712-00000	Gasoline Planning Department				87.27	
	010-714-81714-00000	Gasoline Public Buildings				331.41	
	010-718-81718-00000	Gasoline Solid Waste Department				100.52	
	010-720-81720-00000	Gasoline Airport				109.87	
	010-721-81721-00000	Gasoline Vehicle Maintenance				273.11	
	010-502-81502-00000	Gasoline Probate Court				46.89	
	017-719-81719-00000	Rock Quarry Gasoline				340.00	
	010-107-82107-00000	Diesel Emergency Services				327.67	
	010-601-82601-00000	Diesel Road Department				1,976.78	
	010-718-82718-00000	Diesel Solid Waste Department				1,885.77	
	017-719-82719-00000	Rock Quarry Diesel				106.00	
285484	11/02/2023	80097 GARY WINCHESTER	Check	No			40.00
	010-080-00805-13701	LP Building Code Mobile Home Fees				40.00	
285485	11/02/2023	86180 HANEY, GABRIAL G.	Check	No			225.00
	010-103-30025-00000	Professional				225.00	
285486	11/02/2023	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No			250.00
	010-709-30066-00000	INSURANCE/BONDS				250.00	
285487	11/02/2023	86534 KEN THE PSYCH NP, LLC	Check	No			1,600.00
	013-124-30025-91157	Professional-FY20 OC JMHP Grant				1,600.00	
285488	11/02/2023	11055 KING ASPHALT, INC.	Check	No			2,379.49
	260-601-40032-00000	Operational				513.89	
	260-601-40032-00000	Operational				1,865.60	
285489	11/02/2023	83647 LASER PRINT PLUS, INC.	Check	No			726.16
	010-302-40032-00000	Operational				726.16	
285490	11/02/2023	84784 LESSLIE WELDING & FABRICATING, INC	Check	No			7,000.00
	020-107-30024-00000	Maintenance on Equipment				7,000.00	
285491	11/02/2023	12000 LINDSAY OIL CO	Check	No			7,074.43
	010-001-00040-71721	Diesel Inventory Off Road				7,074.43	
	010-001-00040-71700	Gasoline Inventory				0.00	
285492	11/02/2023	86536 LMG SERVICES LLC	Check	No			4,800.00
	330-204-50850-00000	Capital Buildings				4,800.00	
285493	11/02/2023	84820 MIDWEST TAPE, LLC	Check	No			1,067.55
	240-206-40111-00255	Books				40.99	
	240-206-40113-00255	Audio Visual				207.90	
	240-206-40113-00255	Audio Visual				445.31	
	240-206-40111-00255	Books				25.99	
	240-206-40111-00255	Books				163.96	
	240-206-40113-00255	Audio Visual				168.31	
	240-206-40113-00255	Audio Visual				15.09	
285494	11/02/2023	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No			458,478.33
	315-707-95101-00313	QJRSA Contrib-RIA Fplay/85 Grant				458,478.33	
285495	11/02/2023	80923 ONETONE TELECOM, INC	Check	No			5,850.00
	010-711-30041-00000	Telecommunications				5,850.00	
285496	11/02/2023	16990 PEACH STATE FORD TRUCK	Check	No			680.40
	010-001-00040-71725	Vehicle Inventory				467.14	
	010-001-00040-71725	Vehicle Inventory				82.95	
	010-001-00040-71725	Vehicle Inventory				74.54	
	010-001-00040-71725	Vehicle Inventory				-108.00	
	010-001-00040-71725	Vehicle Inventory				328.77	
	010-001-00040-71725	Vehicle Inventory				-165.00	
285497	11/02/2023	86316 PEOPLEMARK, INC	Check	No			1,841.40
	010-120-10120-00000	Sheriff's Part-time Bailiffs				311.85	
	010-120-10120-00000	Sheriff's Part-time Bailiffs				1,529.55	
285498	11/02/2023	84696 PHILLIPS STAFFING	Check	No			1,133.64
	010-205-30025-00000	PROFESSIONAL				1,133.64	
285499	11/02/2023	16685 PIONEER RURAL WATER DISTRICT	Check	No			245.94
	010-714-34044-00270	Water/Sewer/Garbage Oakway School				118.44	
	010-202-34044-62051	Water/Sewer-Fairplay Rec. Area				38.05	
	010-718-34044-00000	Water/Sewer/Garbage				38.05	
	010-718-34044-00000	Water/Sewer/Garbage				51.40	
285500	11/02/2023	17050 QUALITY COFFEE SERVICE	Check	No			56.92
	010-601-40034-00000	Food				56.92	
285501	11/02/2023	85306 RCI OF SC INC	Check	No			17,354.05
	010-702-30025-00000	Professional				17,354.05	
285502	11/02/2023	86568 REESE, MATTHEW	Check	No			30.00
	010-101-30084-00000	School/Seminar/Training/Mtg				30.00	
285503	11/02/2023	83807 ROBINSON, KEVIN	Check	No			46.00

	010-301-30084-00000	School/Seminar/Training/Mtg				46.00	
285504	11/02/2023	85275 R&T PARTS INC. SENECA	Check	No			4,173.58
	010-001-00040-71725	Vehicle Inventory				17.44	
	010-001-00040-71725	Vehicle Inventory				18.01	
	010-001-00040-71725	Vehicle Inventory				48.01	
	010-001-00040-71725	Vehicle Inventory				97.02	
	010-001-00040-71725	Vehicle Inventory				47.05	
	010-001-00040-71725	Vehicle Inventory				91.77	
	010-001-00040-71725	Vehicle Inventory				776.50	
	010-001-00040-71725	Vehicle Inventory				776.50	
	010-001-00040-71725	Vehicle Inventory				45.52	
	010-001-00040-71725	Vehicle Inventory				45.25	
	010-001-00040-71725	Vehicle Inventory				58.84	
	010-001-00040-71725	Vehicle Inventory				55.86	
	010-001-00040-71725	Vehicle Inventory				5.50	
	010-001-00040-71725	Vehicle Inventory				54.25	
	010-001-00040-71725	Vehicle Inventory				47.02	
	010-001-00040-71725	Vehicle Inventory				76.25	
	010-001-00040-71725	Vehicle Inventory				68.77	
	010-001-00040-71725	Vehicle Inventory				271.49	
	010-001-00040-71725	Vehicle Inventory				13.24	
	010-001-00040-71725	Vehicle Inventory				15.41	
	010-001-00040-71725	Vehicle Inventory				684.00	
	010-001-00040-71725	Vehicle Inventory				5.72	
	010-001-00040-71725	Vehicle Inventory				427.36	
	010-001-00040-71725	Vehicle Inventory				85.14	
	010-001-00040-71725	Vehicle Inventory				5.10	
	010-001-00040-71725	Vehicle Inventory				301.21	
	010-001-00040-71725	Vehicle Inventory				19.14	
	010-001-00040-71725	Vehicle Inventory				6.21	
285505	11/02/2023	19215 SALEM RESCUE SQUAD	Check	No			7,500.00
	020-107-40031-00626	Non-Capital Equip Salem RS				7,500.00	
285506	11/02/2023	86396 SARAH MEAD, SM CONSULTING LLC	Check	No			1,356.75
	013-124-30025-91157	Professional-FY20 OC JMHP Grant				1,356.75	
285507	11/02/2023	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No			3,249.42
	010-704-95100-20217	Appalachian Council of Government				3,249.42	
285508	11/02/2023	3485 SCCJA-FINANCE	Check	No			70.00
	010-101-30084-00000	School/Seminar/Training/Mtg				70.00	
285509	11/02/2023	19345 SC DEPT OF EMPLOYMENT & WORKFORCE	Check	No			3,373.08
	010-709-30780-00000	Unemployment Insurance				3,373.08	
285510	11/02/2023	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			35,977.49
	010-001-00065-16200	SC Department of Motor Vehicle Fee				35,977.49	
285511	11/02/2023	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No			350.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397				350.00	
285512	11/02/2023	19335 SC RETIREMENT SYSTEM	Check	No			81.14
	010-001-00090-73905	SC Police Retirement GF				81.14	
285513	11/02/2023	19890 SC RETIREMENT SYSTEM	Check	No			463.08
	010-001-00090-73915	SC Retirement Install				463.08	
285514	11/02/2023	9922 SMITH, SCOTT THOMAS	Check	No			62.00
	255-115-30084-91052	Training - Duke Energy FNF				62.00	
285515	11/02/2023	86508 SMITH, VIRGIL AARON	Check	No			104.00
	255-115-30084-91052	Training - Duke Energy FNF				62.00	
	255-115-30084-91052	Training - Duke Energy FNF				42.00	
285516	11/02/2023	83505 SNIDER TIRE, INC.	Check	No			4,672.48
	010-001-00040-71725	Vehicle Inventory				2,803.49	
	010-001-00040-71725	Vehicle Inventory				1,868.99	
285517	11/02/2023	86478 SOUTHEASTERN LAUNDRY EQUIPMENT SALES IP	Check	No			23,711.00
	020-107-50840-00000	Equipment Capital Expenditures				23,711.00	
285518	11/02/2023	83088 CBS PERSONNEL SERVICES, LLC	Check	No			18,720.07
	010-204-30025-00000	PROFESSIONAL				1,409.60	
	010-204-30025-00000	PROFESSIONAL				7.28	
	010-306-30025-00000	Professional				289.84	
	010-203-30025-00000	PROFESSIONAL				1,797.95	
	260-601-30025-00000	Professional				569.61	
	010-718-30025-00000	Professional				5,226.47	
	010-718-30025-00000	Professional				4,467.52	
	010-206-30025-00000	Professional				975.95	
	010-206-30025-00000	Professional				295.89	
	010-206-30025-00000	Professional				314.40	
	010-206-30025-00000	Professional				907.18	
	260-601-30025-00000	Professional				287.16	
	010-204-30025-00000	PROFESSIONAL				1,494.52	
	235-202-30025-00014	Professional-Interns/Temp Service				422.88	
	010-708-30025-00000	Professional				253.82	
285519	11/02/2023	86058 STONEGATE MARKETING LLC	Check	No			6,949.10
	010-110-30084-00000	School/Seminar/Training/Mtg				900.00	
	010-110-33022-00000	Maintenance Building/Grounds				1,995.00	
	010-110-33022-00000	Maintenance Building/Grounds				4,054.10	
285520	11/02/2023	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No			1,980.15
	315-707-30025-00060	Professional - GCCP				1,980.15	
285521	11/02/2023	20100 JOYCE TOWE	Check	No			3,491.25
	017-719-30037-00000	Equipment (Leased or Rented)				3,491.25	
285522	11/02/2023	9428 TRINITY SERVICES GROUP INC	Check	No			7,567.62
	010-106-40034-00000	Food				7,567.62	
285523	11/02/2023	81991 UNIFIRST CORP	Check	No			144.85
	010-718-40065-00000	Clothing/Uniforms				144.85	
285524	11/02/2023	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No			48.72
	010-001-00090-73918	United Way Employee Contributions				48.72	
285525	11/02/2023	83474 VISIT OCONEE	Check	No			35,524.26
	235-200-90093-00000	LAT -Grants to Agencies				35,524.26	
285526	11/02/2023	24010 XEROX CORPORATION	Check	No			178.21
	010-110-30059-00000	Copier Click Charges				95.85	
	010-721-30059-00000	Copier Click Charges				82.36	
285527	11/02/2023	86551 YANCEY BROS. CO.	Check	No			6,231.61
	010-001-00040-71725	Vehicle Inventory				6,231.61	
285528	11/09/2023	86579 ADAMS BRIT	Check	No			275.00
	010-712-30090-00000	Commission Honoraria				275.00	
285529	11/09/2023	85363 AIRBOSS, INC	Check	No			12,000.00
	010-720-30025-00000	Professional				12,000.00	
285530	11/09/2023	80570 AMERICAN LEGION POST 124	Check	No			95.00
	010-404-40032-00000	Operational				95.00	
285531	11/09/2023	80149 AMERICAN RED CROSS - GREENVILLE CHAPTER	Check	No			10,000.00
	275-705-95100-20262	Oconee Support				10,000.00	
285532	11/09/2023	85012 AT&T	Check	No			590.77
	225-104-30056-19070	Data Processing-SC BCB				590.77	
285533	11/09/2023	84751 BATEY & SANDERS, INC.	Check	No			68,724.90

	017-719-30024-00000	Maintenance on Equipment			9,139.90	
	017-719-30024-00000	Maintenance on Equipment			2,585.00	
	017-719-30024-00000	Maintenance on Equipment			10,000.00	
	017-719-50840-00000	Equipment Capital Expenses			47,000.00	
285534	11/09/2023	3185 CDW GOVERNMENT, INC	Check	No		15,778.57
	225-104-40031-19050	Non-Cap Equip-State Wireless			15,778.57	
285535	11/09/2023	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		278.00
	013-101-30025-91156	Prof- 2020-AR-BX-0045 COSSA OARS			278.00	
285536	11/09/2023	3230 CINTAS CORPORATION #216	Check	No		331.60
	017-719-40065-00000	Clothing/Uniforms			129.95	
	010-601-40065-00000	Clothing/Uniforms			150.67	
	010-720-40065-00000	Clothing/Uniforms			16.43	
	010-720-40032-00000	Operational			34.55	
285537	11/09/2023	3385 CITY OF WALTHALLA (WATER BILLS)	Check	No		8,637.00
	010-716-34044-00000	Water/Sewer/Garbage			90.46	
	017-719-34044-00000	Water/Sewer/Garbage			35.81	
	017-719-34044-00000	Water/Sewer/Garbage			206.15	
	010-107-34044-00000	Water/Sewer/Garbage			88.34	
	010-101-34044-00000	Water/Sewer/Garbage			39.38	
	010-718-34044-00000	Water/Sewer/Garbage			60.29	
	010-714-34044-00402	Water DSS Building			298.35	
	010-707-34044-00104	Water/Sewer/Garbage- OITP			35.30	
	010-707-34044-00104	Water/Sewer/Garbage- OITP			35.30	
	010-714-34044-00403	Water Walthalla Health Department			67.35	
	010-106-34044-00000	Water/Sewer/Garbage			18.30	
	010-106-34044-00000	Water/Sewer/Garbage			144.43	
	010-106-34044-00000	Water/Sewer/Garbage			165.30	
	010-714-34044-00729	Water Brown Building			75.59	
	010-714-34044-00510	Water Courthouse (New)			339.35	
	010-714-34044-00510	Water Courthouse (New)			18.30	
	010-714-34044-00729	Water Brown Building			66.13	
	010-714-34044-00109	Water Probation & Parole			101.16	
	020-107-34044-00000	Water/Sewer/Garbage			36.32	
	010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia			63.71	
	010-106-34044-00000	Water/Sewer/Garbage			6,102.44	
	010-206-34044-00207	Water/Sewer/Garbage-Walthalla Branch			168.25	
	010-714-34044-00723	Water Pine Street Complex			228.43	
	010-714-34044-00000	Water Facilities Maintenance			68.30	
	017-719-34044-00000	Water/Sewer/Garbage			84.26	
285538	11/09/2023	80780 CITY OF WESTMINSTER	Check	No		3,377.81
	010-001-00260-16800	Town Portion of Fines			3,377.81	
285539	11/09/2023	3215 CORINTH-SHILOH FIRE DEPT	Check	No		15,000.00
	020-107-40031-00603	Non-Cap Equip -Corinth-Shiloh FD			15,000.00	
285540	11/09/2023	3010 COTT SYSTEMS, INC.	Check	No		3,465.48
	010-735-30056-00000	Data Processing			486.46	
	010-735-30056-00000	Data Processing			2,979.02	
285541	11/09/2023	3225 CROSS ROADS FIRE DEPT	Check	No		14,126.00
	020-107-40031-00613	Non-Cap Equip-Cross Roads FD			14,126.00	
285542	11/09/2023	86533 DART SECURITY LLC	Check	No		788.50
	235-204-30025-00014	Professional-Interns/Temp Service			788.50	
285543	11/09/2023	86085 DECKER, WILLIAM	Check	No		100.00
	010-712-30090-00000	Commission Honoraria			100.00	
285544	11/09/2023	4020 DUKE ENERGY CAROLINAS LLC	Check	No		36,129.66
	010-714-34043-00510	Electricity Courthouse (New)			21.96	
	010-714-34043-00723	Electricity Pine Street Complex			219.80	
	010-106-34043-00000	Electricity			444.51	
	010-714-34043-00510	Electricity Courthouse (New)			11.16	
	010-714-34043-00723	Electricity Pine Street Complex			259.42	
	010-714-34043-00510	Electricity Courthouse (New)			5,636.51	
	010-206-34043-00207	Electricity - Walthalla Branch			1,155.16	
	010-107-34043-00000	Electricity			31.06	
	010-714-34043-00000	Electricity Building Maint Bldg			56.72	
	010-714-34043-00729	Electricity Brown Building			418.37	
	010-716-34043-00000	Electricity			320.25	
	010-106-34043-00000	Electricity			7,377.79	
	010-714-34043-00723	Electricity Pine Street Complex			593.74	
	010-714-34043-00723	Electricity Pine Street Complex			1,690.19	
	010-714-34043-00403	Electricity Walhall Health Depart			717.63	
	010-106-34043-00000	Electricity			2,304.70	
	010-106-34043-00000	Electricity			6,080.78	
	010-714-34043-00402	Electricity DSS Building			2,776.74	
	010-714-34043-00109	Electricity Probation & Parole			307.17	
	010-106-34043-00000	Electricity			114.73	
	010-204-34043-00000	Electricity			487.92	
	010-204-34043-00000	Electricity			124.62	
	010-204-34043-00000	Electricity			210.25	
	010-204-34043-00000	Electricity			540.27	
	010-204-34043-00000	Electricity			373.76	
	010-204-34043-00000	Electricity			564.06	
	010-204-34043-00000	Electricity			156.12	
	010-204-34043-00000	Electricity			328.45	
	010-204-34043-00000	Electricity			272.56	
	010-204-34043-00000	Electricity			381.62	
	010-204-34043-00000	Electricity			505.80	
	010-204-34043-00000	Electricity			316.12	
	010-204-34043-00000	Electricity			332.61	
	010-204-34043-00000	Electricity			615.27	
	020-107-34043-00000	Electricity			381.84	
285545	11/09/2023	5455 EASTERN AVIATION FUELS, INC.	Check	No		29,636.19
	010-720-40990-00000	Airport Jet Fuel			27,371.49	
	010-720-30056-00000	Data Processing			150.00	
	010-720-30037-00000	Equipment (Leased or Rented)			524.70	
	010-720-30037-00000	Equipment (Leased or Rented)			1,590.00	
285546	11/09/2023	85775 EVENT PARTNERS LLC	Check	No		901.00
	235-204-30025-00014	Professional-Interns/Temp Service			901.00	
285547	11/09/2023	6240 FLEETCOR TECHNOLOGIES	Check	No		17,147.77
	010-001-00020-71110	Accounts Rec Senior Solutions			718.23	
	010-101-81101-00000	Gasoline Sheriff			7,646.26	
	010-103-81103-00000	Gasoline Coroner			54.44	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,441.51	
	010-110-81110-00000	Gasoline Animal Control			292.26	
	010-202-81202-00000	Gasoline PRT			392.78	
	010-206-81206-00000	Gasoline Library			81.60	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			60.97	
	010-504-81504-00000	Gasoline Solicitor (Smith)			55.42	
	010-601-81601-00000	Gasoline Road Department			801.20	
	010-702-81702-00000	Gasoline-Community Dev.			196.53	
	010-711-81711-00000	Gasoline Information Tech			106.43	
	010-712-81712-00000	Gasoline Planning Department			51.14	
	010-714-81714-00000	Gasoline Public Buildings			277.31	
	010-717-81717-00000	Gasoline Administrator			55.30	
	010-718-81718-00000	Gasoline Solid Waste Department			158.23	

	010-720-81720-00000	Gasoline Airport			22.33	
	010-721-81721-00000	Gasoline Vehicle Maintenance			212.90	
	010-509-81509-00000	Gasoline Magistrate			35.31	
	010-502-81502-00000	Gasoline Probate Court			42.52	
	017-719-81719-00000	Rock Quarry Gasoline			315.58	
	010-107-82107-00000	Diesel Emergency Services			483.46	
	010-202-82202-00000	Diesel PRT			89.56	
	010-601-82601-00000	Diesel Road Department			1,646.76	
	010-718-82718-00000	Diesel Solid Waste Department			1,386.61	
	010-720-82720-00000	Diesel Airport			303.95	
	010-721-82721-00000	Diesel Vehicle Maintenance			97.46	
	010-206-82206-00000	Diesel Library			121.72	
285548	11/09/2023	85740 FORENSIC FILER	Check	No		700.00
	010-103-30025-00000	Professional			700.00	
285549	11/09/2023	85373 FRANKIE PEARSON	Check	No		475.00
	010-712-30090-00000	Commission Honoraria			475.00	
285550	11/09/2023	7330 GALLS LLC	Check	No		14,904.66
	013-101-50840-91208	Cap Equip-FFY22 EB Memorial Grant			14,779.00	
	010-101-40031-00000	Non-Capital Equipment			125.66	
285551	11/09/2023	86082 GAULIN, GARY	Check	No		400.00
	010-712-30090-00000	Commission Honoraria			400.00	
285552	11/09/2023	84697 GENERAL MEDICAL DEVICES INC	Check	No		15,059.00
	020-107-40031-00000	Non-Capital Equipment			15,059.00	
285553	11/09/2023	84108 GOLDEN CORNER FOOD PANTRY	Check	No		25,000.00
	275-705-95100-20262	Oconee Support			25,000.00	
285554	11/09/2023	86298 GUARDIAN RFID	Check	No		10,046.44
	010-106-50845-00000	Capital IT Equip/Software			0.00	
	013-106-50845-07601	Cap IT Equip/Sw-McDaniel Comm			10,046.44	
285555	11/09/2023	85369 GWEN FOWLER	Check	No		100.00
	010-712-30090-00000	Commission Honoraria			100.00	
285556	11/09/2023	86578 HANEY, MICKEY	Check	No		300.00
	010-712-30090-00000	Commission Honoraria			300.00	
285557	11/09/2023	8275 HAZ-MAT TEAM	Check	No		8,100.00
	020-107-40031-00620	Non-Capital Equipment - Haz-Mat			8,100.00	
285558	11/09/2023	86581 HENDERSON JAMES	Check	No		100.00
	010-712-30090-00000	Commission Honoraria			100.00	
285559	11/09/2023	86310 HERITAGE HOME SERVICES, LLC	Check	No		2,554.00
	010-714-33022-00510	Bldg Maint Courthouse (New)			1,534.00	
	010-714-33022-00723	Bldg Maint Pine Street Complex			1,020.00	
285560	11/09/2023	86576 HIGHTOWER, SAMANTHA	Check	No		175.00
	010-718-40027-00000	Safety Equipment			175.00	
285561	11/09/2023	83991 HILLS MACHINERY COMPANY LLC	Check	No		2,708.27
	017-719-30024-00000	Maintenance on Equipment			2,708.27	
285562	11/09/2023	85826 HOLLAND, DAN	Check	No		70.09
	010-101-30018-00000	Travel			70.09	
285563	11/09/2023	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No		4,152.91
	010-709-30066-00000	INSURANCE/BONDS			4,152.91	
285564	11/09/2023	86580 JAMES THOMAS	Check	No		100.00
	010-712-30090-00000	Commission Honoraria			100.00	
285565	11/09/2023	85556 JIM CODNER	Check	No		100.00
	010-712-30090-00000	Commission Honoraria			100.00	
285566	11/09/2023	85707 JOHN EAGAR	Check	No		100.00
	010-712-30090-00000	Commission Honoraria			100.00	
285567	11/09/2023	85359 JOSE ARDON	Check	No		31.13
	017-080-00805-10340	Miscellaneous Income			31.13	
285568	11/09/2023	84045 KEOWEE RESCUE SQUAD (22)	Check	No		7,500.00
	020-107-40031-00623	Non-Capital Equip Keowee RS			7,500.00	
285569	11/09/2023	11055 KING ASPHALT, INC.	Check	No		20,576.38
	260-601-40032-00000	Operational			181.13	
	260-601-40032-00000	Operational			20,395.25	
285570	11/09/2023	86555 THOMAS C KNIGHT	Check	No		478.64
	010-107-30024-00000	Maintenance on Equipment			478.64	
285571	11/09/2023	1245 LANGUAGE LINE SERVICES	Check	No		50.00
	225-104-30041-19070	Telecommunications-SC BCB			50.00	
285572	11/09/2023	83647 LASER PRINT PLUS, INC.	Check	No		900.58
	010-301-40033-00000	Postage			470.58	
	010-301-40032-00000	Operational			0.00	
	010-306-40033-00000	Postage			0.00	
	010-306-40032-00000	Operational			430.00	
285573	11/09/2023	86259 LEEPER BROCK, KERRY	Check	No		130.34
	013-290-30018-92072	Travel-Library CRPH Grant			130.34	
285574	11/09/2023	86483 LEONARD HOLDINGS INC	Check	No		2,881.28
	010-001-00040-71725	Vehicle Inventory			2,881.28	
285575	11/09/2023	84547 LOGAN & JOLLY, LLP	Check	No		9,601.20
	010-741-30025-00000	Professional Legal Counsel			9,601.20	
285576	11/09/2023	84811 MAULDIN & JENKINS LLC	Check	No		30,000.00
	010-704-30025-00001	Professional Auditor			30,000.00	
285577	11/09/2023	86084 MAYS, TIM	Check	No		100.00
	010-712-30090-00000	Commission Honoraria			100.00	
285578	11/09/2023	84820 MIDWEST TAPE, LLC	Check	No		532.12
	240-206-40111-00255	Books			30.99	
	240-206-40111-00255	Books			79.98	
	240-206-40111-00255	Books			105.31	
	240-206-40113-00255	Audio Visual			286.26	
	240-206-40113-00255	Audio Visual			29.58	
285579	11/09/2023	85256 MIKE JOHNSON	Check	No		450.00
	010-712-30090-00000	Commission Honoraria			450.00	
285580	11/09/2023	13100 MILEY & MACAULAY, BLDG. FUND	Check	No		950.00
	010-706-30071-00000	Rent/Lease-Bldg			950.00	
285581	11/09/2023	13210 MOUNTAIN REST RESCUE SQUAD	Check	No		7,500.00
	020-107-40031-00624	Non-Capital Equip Mountain Rest RS			7,500.00	
285582	11/09/2023	86081 NIX, DAVID	Check	No		475.00
	010-712-30090-00000	Commission Honoraria			475.00	
285583	11/09/2023	82016 NORTH GREENVILLE FITNESS	Check	No		2,700.00
	010-107-30062-00000	Medical			0.00	
	020-107-30062-00000	Medical			2,700.00	
285584	11/09/2023	81541 OCONEE ECONOMIC ALLIANCE	Check	No		3,000.00
	010-709-30068-00717	Advertising - Administrator			3,000.00	
285585	11/09/2023	15015 OCONEE PUBLISHING INC.	Check	No		288.90
	010-709-30068-00306	Advertising - Treasurer			230.40	
	010-709-30068-00704	Advertising - Council			58.50	
285586	11/09/2023	15195 OVERHEAD DOOR COMPANY OF GREENVILLE, IP	Check	No		5,727.18

	020-107-40031-00628	Non-Capital Equip Walhalla RS				5,727.18	
285587	11/09/2023	16990 PEACH STATE FORD TRUCK	Check	No			15,502.54
	010-001-00040-71725	Vehicle Inventory				6,870.54	
	010-001-00040-71725	Vehicle Inventory				8,632.00	
285588	11/09/2023	86316 PEOPLEMARK, INC	Check	No			237.60
	010-120-10120-00000	Sheriff's Part-time Bailiffs				237.60	
285589	11/09/2023	84696 PHILLIPS STAFFING	Check	No			1,228.11
	010-205-30025-00000	PROFESSIONAL				1,228.11	
285590	11/09/2023	19090 PUBLIQ, LLC	Check	No			2,431.92
	010-302-30056-00000	Data Processing				107.00	
	010-302-30056-00000	Data Processing				134.11	
	010-302-30056-00000	Data Processing				1,091.42	
	010-306-40032-00000	Operational				0.00	
	010-306-30025-00000	Professional				1,099.39	
	010-306-30056-00000	DATA PROCESSING				0.00	
285591	11/09/2023	17050 QUALITY COFFEE SERVICE	Check	No			185.96
	010-720-40034-00000	Food				68.51	
	010-720-40034-00000	Food				117.45	
285592	11/09/2023	9989 QUICK NORTH CAROLINA INC.	Check	No			27,373.70
	017-719-30039-00000	Blasting - Professional Service				27,373.70	
285593	11/09/2023	19430 SC DEPT OF NATURAL RESOURCES	Check	No			870.00
	010-001-00065-16210	Watercraft - DNR Fee				870.00	
285594	11/09/2023	19430 SC DEPT OF NATURAL RESOURCES	Check	No			481.92
	010-001-00250-16700	Wildlife Fines				481.92	
285595	11/09/2023	19430 SC DEPT OF NATURAL RESOURCES	Check	No			590.00
	010-001-00065-16210	Watercraft - DNR Fee				590.00	
285596	11/09/2023	80503 STATE OF SOUTH CAROLINA	Check	No			5.00
	010-107-30084-00000	School/Seminar/Training/Mtg				5.00	
285597	11/09/2023	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			43,560.66
	010-001-00065-16200	SC Department of Motor Vehicle Fee				43,560.66	
285598	11/09/2023	19200 SCHOOL DISTRICT OF OCONEE COUNTY	Check	No			625.00
	010-709-40032-00019	Operational-Community Safety				625.00	
285599	11/09/2023	19335 SC RETIREMENT SYSTEM	Check	No			6.22
	010-001-00090-73904	SC Retirement Withholding GF				6.22	
285600	11/09/2023	19445 SC TRANSPORTATION POLICE	Check	No			1,566.41
	010-001-00250-16701	Size & Weight Fines				1,566.41	
285601	11/09/2023	86239 SENECA PRESBYTERIAN CHURCH	Check	No			250.00
	010-709-40032-00019	Operational-Community Safety				250.00	
285602	11/09/2023	80430 SHEALYS, INC	Check	No			33.91
	010-001-00040-71725	Vehicle Inventory				33.91	
285603	11/09/2023	80313 SHI CORPORATION	Check	No			3,916.08
	010-717-30025-00000	Professional				3,916.08	
285604	11/09/2023	86346 SPICER TERESA	Check	No			450.00
	010-712-30090-00000	Commission Honoraria				450.00	
285605	11/09/2023	83088 CBS PERSONNEL SERVICES, LLC	Check	No			15,409.61
	010-718-30025-00000	Professional				5,126.34	
	010-206-30025-00000	Professional				1,395.15	
	010-203-30025-00000	PROFESSIONAL				2,236.25	
	010-715-30025-00000	Professional				466.25	
	010-206-30025-00000	Professional				335.34	
	010-502-30025-00000	Professional				687.75	
	010-502-30025-00000	Professional				687.75	
	010-502-30025-00000	Professional				687.75	
	010-502-30025-00000	Professional				687.75	
	010-306-30025-00000	Professional				167.03	
	010-206-30025-00000	Professional				969.40	
	010-206-30025-00000	Professional				301.30	
	010-204-30025-00000	PROFESSIONAL				1,409.60	
	013-290-30025-92072	Professional-CRPH Grant				251.95	
285606	11/09/2023	82484 TECHNOLOGY SOLUTIONS, INC.	Check	No			200.00
	240-206-40045-00255	IT Equipment/Software (c-SSK/item)				200.00	
285607	11/09/2023	9497 TOMMY CHRISTOPHER	Check	No			300.00
	010-107-30024-00000	Maintenance on Equipment				300.00	
285608	11/09/2023	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No			69.26
	010-107-30041-00000	Telephone				37.64	
	010-709-30041-00000	Telecommunications				8.80	
	010-709-30041-00000	Telecommunications				15.93	
	010-709-30041-00000	Telecommunications				6.89	
285609	11/09/2023	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No			829.75
	010-001-00260-16800	Town Portion of Fines				829.75	
285610	11/09/2023	86118 TRI-COUNTY UPFITTERS	Check	No			600.00
	010-001-00040-71725	Vehicle Inventory				600.00	
285611	11/09/2023	9428 TRINITY SERVICES GROUP INC	Check	No			7,558.25
	010-106-40034-00000	Food				7,558.25	
285612	11/09/2023	81991 UNIFIRST CORP	Check	No			149.47
	010-718-40065-00000	Clothing/Uniforms				149.47	
285613	11/09/2023	22110 VIC BAILEY FORD	Check	No			82,738.00
	010-107-60870-00000	Capital Vehicle				82,738.00	
285614	11/09/2023	86127 WAND NEWCO 3, INC	Check	No			5,449.50
	010-001-00040-71725	Vehicle Inventory				5,449.50	
285615	11/09/2023	86545 WAYLAND, ROBERT ANTHONY II	Check	No			500.00
	010-720-30025-00000	Professional				500.00	
285616	11/09/2023	86486 WCFIBER	Check	No			181.75
	010-711-30041-00000	Telecommunications				181.75	
285617	11/09/2023	23185 WEST PAYMENT CENTER	Check	No			499.63
	010-106-30056-00000	Data Processing				499.63	
285618	11/09/2023	86572 WHITE, ABIGAIL	Check	No			8.47
	240-206-40032-00255	Operational				8.47	
285619	11/09/2023	84197 WILLIAM GILSTER	Check	No			100.00
	010-712-30090-00000	Commission Honoraria				100.00	
285620	11/09/2023	86083 WILLIAMS, PAT	Check	No			125.00
	010-712-30090-00000	Commission Honoraria				125.00	
285621	11/09/2023	84144 WINDSTREAM CORPORATION	Check	No			330.85
	010-711-30041-00000	Telecommunications				330.85	
285622	11/09/2023	81903 WOLFE & ASSOCIATES INC dka WOLFE DATA	Check	No			435.00
	010-717-40027-00000	Safety Equipment				435.00	
285623	11/09/2023	81637 WSNW RADIO AM 1150	Check	No			675.00
	013-107-30068-91197	Advertising-HMGP-4542-DR-0005				607.50	
	010-107-99999-00000	Miscellaneous Grant Match				67.50	
285624	11/09/2023	24010 XEROX CORPORATION	Check	No			1,894.56
	010-107-30059-00000	Copier Click Charges				-90.21	
	010-107-30059-00000	Copier Click Charges				-93.62	
	010-101-30059-00000	Copier Click Charges				-78.37	

		010-101-30059-00000 Copier Click Charges				-67.73	
		010-106-30059-00000 Copier Click Charges				501.10	
		010-106-30059-00000 Copier Click Charges				9.15	
		010-106-30059-00000 Copier Click Charges				144.91	
		010-106-30059-00000 Copier Click Charges				28.03	
		010-107-30059-00000 Copier Click Charges				28.47	
		010-107-30059-00000 Copier Click Charges				253.64	
		010-107-30059-00000 Copier Click Charges				59.19	
		010-104-30059-00000 Copier Click Charges				369.01	
		010-707-30059-00000 Copier Click Charges				127.20	
		010-720-30059-00000 Copier Click Charges				76.75	
		010-714-30059-00000 Copier Click Charges				14.17	
		010-715-30059-00000 Copier Click Charges				162.78	
		010-302-30059-00000 Copier Click Charges				92.55	
		010-302-30059-00000 Copier Click Charges				119.20	
		010-735-30059-00000 Copier Click Charges				139.49	
		010-735-30059-00000 Copier Click Charges				19.47	
		010-735-30059-00000 Copier Click Charges				5.89	
		010-706-30059-00000 Copier Click Charges				25.91	
		010-717-30059-00000 Copier Click Charges				47.58	
285625	11/09/2023	25040 YODERS BUILDERS SUPPLY	Check	No			11,373.20
		235-203-33022-00223 Maint Bldg/Gmd-Rec Bldg Deck/Siding					
285626	11/16/2023	86505 ALLIANCE CONSULTING ENGINEERS, INC	Check	No		1,500.00	1,500.00
		315-707-30025-00258 Professional-Higher Capacity WWTP					
285627	11/16/2023	1104 ANMED LABORATORY SERVICES	Check	No		81.00	81.00
		010-103-30025-00000 Professional					
285628	11/16/2023	85012 AT&T	Check	No		397.53	397.53
		225-104-30056-19070 Data Processing-SC BCB					
285629	11/16/2023	83887 BRYANT, STEVE	Check	No		84.00	84.00
		010-601-30084-00000 School/Seminar/Training/Mtg					
285630	11/16/2023	84976 BUCHANAN, BILLY	Check	No		47.00	47.00
		017-719-30084-00000 School/Seminar/Training/Mtg					
285631	11/16/2023	85574 BURR & FORMAN LLP	Check	No		936.50	936.50
		010-741-30025-00000 Professional Legal Counsel					
285632	11/16/2023	84171 CERTIFIED ELEVATOR INSPECTIONS LLC	Check	No		125.00	125.00
		010-106-33022-00000 Maintenance Buildings/Grounds					
285633	11/16/2023	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		4,470.00	4,470.00
		013-124-30025-91157 Professional-FY20 OC JMHP Grant					
285634	11/16/2023	3230 CINTAS CORPORATION #216	Check	No		952.47	952.47
		010-721-40065-00000 Clothing/Uniforms				85.78	
		010-721-40065-00000 Clothing/Uniforms				74.08	
		010-721-40032-00000 Operational				154.22	
		010-721-40032-00000 Operational				27.69	
		010-714-33022-00723 Bldg Maint Pine Street Complex				124.06	
		010-714-33022-00723 Bldg Maint Pine Street Complex				124.06	
		010-601-40065-00000 Clothing/Uniforms				150.67	
		017-719-40065-00000 Clothing/Uniforms				160.93	
		010-720-40065-00000 Clothing/Uniforms				16.43	
		010-720-40032-00000 Operational				34.55	
285635	11/16/2023	3385 CITY OF WALTHALLA (WATER BILLS)	Check	No		33.30	33.30
		010-509-34044-00000 Water/Sewer/Garbage					
285636	11/16/2023	86101 COLEY, JAMES	Check	No		37.99	248.90
		010-712-30018-00000 Travel				210.91	
		010-712-30018-00000 Travel					
285637	11/16/2023	83927 COMMERCIAL REFRIGERATION SERVICES, INC	Check	No		335.86	335.86
		010-601-33022-00000 Maintenance Buildings/Grounds					
285638	11/16/2023	3325 CREDIT BUREAU OF OCONEE COUNTY	Check	No		10.00	10.00
		017-719-60055-00000 Credit Application Fee					
285639	11/16/2023	86348 DOBBS EQUIPMENT SOUTHEAST LLC	Check	No		9,221.48	9,221.48
		010-001-00040-71725 Vehicle Inventory					
285640	11/16/2023	4020 DUKE ENERGY CAROLINAS LLC	Check	No		1,588.20	1,588.20
		010-204-34043-00000 Electricity				24.74	
		010-203-34043-00000 Electricity				305.73	
		010-203-34043-00000 Electricity				154.16	
		010-204-34043-00000 Electricity				25.42	
		020-107-34043-00000 Electricity				16.29	
		010-718-34043-00000 Electricity				254.91	
		010-509-34043-00000 Electricity				209.31	
		010-204-34043-00000 Electricity				12.85	
		010-707-34043-00001 Electricity - Commerce Center				17.36	
		020-107-34043-00000 Electricity				44.56	
		010-714-34043-00729 Electricity Brown Building				177.08	
		010-204-34043-00000 Electricity				67.35	
		010-714-34043-00409 Electricity-Foothills Alliance				50.44	
		010-204-34043-00000 Electricity				228.00	
285641	11/16/2023	5455 EASTERN AVIATION FUELS, INC.	Check	No		27,004.18	27,004.18
		010-720-40990-00000 Airport Jet Fuel					
285642	11/16/2023	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		985.20	985.20
		010-204-40032-00000 Operational					
285643	11/16/2023	85594 EPTING DISTRIBUTORS, INC	Check	No		3,411.74	3,411.74
		330-204-50850-00000 Capital Buildings					
285644	11/16/2023	86205 EVANS M BUNCH III AND ASSOC INC	Check	No		9,230.00	9,230.00
		010-305-30025-60305 Professional-Tax Sale					
285645	11/16/2023	86069 EXTREME NETWORKS INC	Check	No		36,197.02	36,197.02
		010-711-30037-00000 Equipment-Leased/Rented					
285646	11/16/2023	6240 FLEETCOR TECHNOLOGIES	Check	No		15,913.40	15,913.40
		010-001-00020-71110 Accounts Rec Senior Solutions				744.82	
		010-101-81101-00000 Gasoline Sheriff				7,517.95	
		010-103-81103-00000 Gasoline Coroner				111.68	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire				1,283.70	
		010-110-81110-00000 Gasoline Animal Control				421.16	
		010-202-81202-00000 Gasoline PRT				614.12	
		010-206-81206-00000 Gasoline Library				52.12	
		010-301-81301-00000 Gasoline Assessor				17.48	
		010-306-81306-00000 Gasoline Treasurer				37.80	
		010-504-81504-00000 Gasoline Solicitor (Smith)				54.02	
		010-601-81601-00000 Gasoline Road Department				461.59	
		010-702-81702-00000 Gasoline-Community Dev .				176.70	
		010-707-81707-00000 Gasoline Econ Development				58.02	
		010-712-81712-00000 Gasoline Planning Department				40.00	
		010-714-81714-00000 Gasoline Public Buildings				411.43	
		010-717-81717-00000 Gasoline Administrator				54.25	
		010-718-81718-00000 Gasoline Solid Waste Department				210.28	
		010-720-81720-00000 Gasoline Airport				111.40	
		010-721-81721-00000 Gasoline Vehicle Maintenance				359.85	
		017-719-81719-00000 Rock Quarry Gasoline				169.03	
		010-107-82107-00000 Diesel Emergency Services				242.96	
		010-601-82601-00000 Diesel Road Department				1,085.76	
		010-718-82718-00000 Diesel Solid Waste Department				1,568.35	

	017-719-82719-00000	Rock Quarry Diesel			108.93	
285647	11/16/2023	86547 ALLEN RICHARD KRIEG	Check	No		2,450.00
	010-101-80101-00000	Vehicle Maintenance Sheriff			2,450.00	
285648	11/16/2023	7775 GOLDIE & ASSOCIATES, INC	Check	No		3,000.00
	010-717-30025-00000	Professional			3,000.00	
285649	11/16/2023	23310 GRAINGER INC	Check	No		568.95
	010-403-33022-00000	Maintenance Buildings/Grounds			517.32	
	010-403-33022-00000	Maintenance Buildings/Grounds			51.63	
285650	11/16/2023	86180 HANEY, GABRIAL G.	Check	No		180.00
	010-103-30025-00000	Professional			180.00	
285651	11/16/2023	84494 CITY DIRECTORIES INC	Check	No		353.00
	010-206-40101-00000	Books			353.00	
285652	11/16/2023	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No		686.91
	010-709-30066-00000	INSURANCE/BONDS			686.91	
285653	11/16/2023	85695 ITC SYSTEMS (USA) INC	Check	No		2,343.82
	010-735-30024-00000	Maintenance on Equipment			2,343.82	
285654	11/16/2023	85221 MURPHY, JONATHAN L	Check	No		9.99
	010-714-40032-00000	Operational			9.99	
285655	11/16/2023	86534 KEN THE PSYCH NP, LLC	Check	No		2,000.00
	013-124-30025-91157	Professional-FY20 OC JMHP Grant			2,000.00	
285656	11/16/2023	11055 KING ASPHALT, INC.	Check	No		181.16
	260-601-40032-00000	Operational			181.16	
285657	11/16/2023	1245 LANGUAGE LINE SERVICES	Check	No		788.62
	225-104-30041-19070	Telecommunications-SC BCB			788.62	
285658	11/16/2023	83647 LASER PRINT PLUS, INC.	Check	No		80.01
	010-302-40032-00000	Operational			80.01	
285659	11/16/2023	12000 LINDSAY OIL CO	Check	No		20,379.90
	017-001-00040-71719	Rock Quarry Off Road Diesel			5,847.84	
	017-001-00040-71719	Rock Quarry Off Road Diesel			6,694.00	
	010-001-00040-71721	Diesel Inventory Off Road			7,838.06	
	010-001-00040-71700	Gasoline Inventory			0.00	
285660	11/16/2023	85572 MCCALL, CLIFTON	Check	No		84.00
	010-601-30084-00000	School/Seminar/Training/Mtg			84.00	
285661	11/16/2023	36015 MEALER, CHRISTOPHER	Check	No		60.00
	010-601-30084-00000	School/Seminar/Training/Mtg			60.00	
285662	11/16/2023	13235 MOTOROLA SOLUTIONS, INC.	Check	No		224.92
	010-104-30024-00000	Maintenance on Equipment			75.62	
	010-107-30041-00000	Telephone			149.30	
285663	11/16/2023	13190 MOUNTAIN REST FIRE DEPARTMENT	Check	No		15,000.00
	020-107-40031-00604	Non-Cap Equip -Mountain Rest FD			15,000.00	
285664	11/16/2023	14415 NATIONAL COLLEGE OF PROBATE JUDGES	Check	No		90.00
	010-502-30080-00000	Dues Organizations			45.00	
	010-502-30080-00000	Dues Organizations			45.00	
285665	11/16/2023	15015 O'CONNOR PUBLISHING INC.	Check	No		14,374.50
	010-709-30068-00704	Advertising - Council			146.50	
	010-709-30068-00704	Advertising - Council			50.00	
	010-502-30059-00000	Copier Click Charges			5,004.00	
	010-502-30059-00000	Copier Click Charges			2,502.00	
	010-502-30059-00000	Copier Click Charges			3,753.00	
	010-502-30059-00000	Copier Click Charges			2,919.00	
285666	11/16/2023	82188 PEEK SERVICE COMPANY, LLC	Check	No		16,672.32
	260-601-50891-00000	Capital Road Paving - Master Acct			16,672.32	
285667	11/16/2023	86316 PEOPLEMARK, INC	Check	No		504.90
	010-120-10120-00000	Sheriff's Part-time Bailiffs			504.90	
285668	11/16/2023	84696 PHILLIPS STAFFING	Check	No		906.91
	010-205-30025-00000	PROFESSIONAL			906.91	
285669	11/16/2023	19090 PUBLIQ, LLC	Check	No		160.00
	010-302-30056-00000	Data Processing			160.00	
285670	11/16/2023	9989 QUICK NORTH CAROLINA INC.	Check	No		22,285.20
	017-719-30039-00000	Blasting - Professional Service			22,285.20	
285671	11/16/2023	86499 RETARUS (NORTH AMERICA) INC	Check	No		557.79
	010-711-30041-00000	Telecommunications			557.79	
285672	11/16/2023	80036 SALLY M GAULT	Check	No		257.50
	010-080-00805-12301	LP Probate Judge Estates			257.50	
285673	11/16/2023	86396 SARAH MEAD, SM CONSULTING LLC	Check	No		1,533.61
	013-124-30025-91157	Professional-FY20 OC JMHP Grant			1,533.61	
285674	11/16/2023	3485 SCCJA-FINANCE	Check	No		105.00
	010-101-30084-00000	School/Seminar/Training/Mtg			105.00	
285675	11/16/2023	19430 SC DEPT OF NATURAL RESOURCES	Check	No		250.00
	010-001-00065-16210	Watercraft - DNR Fee			250.00	
285676	11/16/2023	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		22,178.55
	010-001-00065-16200	SC Department of Motor Vehicle Fee			22,178.55	
285677	11/16/2023	80415 SC LEGISLATIVE COUNCIL	Check	No		280.00
	010-206-40101-00000	Books			280.00	
285678	11/16/2023	19890 SC RETIREMENT SYSTEM	Check	No		463.08
	010-001-00090-73915	SC Retirement Install			463.08	
285679	11/16/2023	19390 SECRETARY OF STATE	Check	No		25.00
	010-301-40032-00000	Operational			25.00	
285680	11/16/2023	86211 SHAW DAVID	Check	No		147.38
	010-715-30018-17799	Mileage - City/Town Elections			147.38	
285681	11/16/2023	83505 SNIDER TIRE, INC.	Check	No		1,063.39
	010-001-00040-71725	Vehicle Inventory			1,063.39	
285682	11/16/2023	1105 SOFTDOCS SC, LLC	Check	No		570.53
	010-708-40032-00000	Operational			570.53	
285683	11/16/2023	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No		35,185.81
	010-106-30062-00000	Medical			35,185.81	
285684	11/16/2023	84332 SPIRIT COMMUNICATIONS	Check	No		762.19
	010-402-30041-00000	Telecommunications			762.19	
285685	11/16/2023	83088 CBS PERSONNEL SERVICES, LLC	Check	No		4,674.91
	010-203-30025-00000	PROFESSIONAL			2,254.14	
	260-601-30025-00000	Professional			451.94	
	010-206-30025-00000	Professional			975.95	
	013-290-30025-92072	Professional-CRPH Grant			151.23	
	010-206-30025-00000	Professional			314.40	
	260-601-30025-00000	Professional			527.25	
285686	11/16/2023	13565 STERICYCLE, INC.	Check	No		427.92
	010-106-34044-00000	Water/Sewer/Garbage			427.92	
285687	11/16/2023	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No		53.00
	010-601-40031-00000	Non-Capital Equipment			53.00	
285688	11/16/2023	20100 JOYCE TOWE	Check	No		200.00
	010-001-00040-71725	Vehicle Inventory			200.00	

285689	11/16/2023	84130 TRI COUNTY ENTREPRENEURIAL	Check	No		25,000.00
		010-707-95100-20254 Mountain Lakes Business Dev Corp				25,000.00
285690	11/16/2023	9428 TRINITY SERVICES GROUP INC	Check	No		7,799.20
		010-106-40034-00000 Food				7,799.20
285691	11/16/2023	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		48.72
		010-001-00090-73918 United Way Employee Contributions				48.72
285692	11/16/2023	41240 WASHINGTON, KENNETH	Check	No		7,000.00
		010-101-30025-00000 Professional				7,000.00
285693	11/16/2023	84144 WINDSTREAM CORPORATION	Check	No		465.32
		010-711-30041-00000 Telecommunications				465.32
285694	11/16/2023	24010 XEROX CORPORATION	Check	No		4,205.01
		010-107-30059-00000 Copier Click Charges				-109.30
		010-702-30059-00000 Copier Click Charges				81.52
		010-720-30059-00000 Copier Click Charges				0.00
		010-713-30059-00000 Copier Click Charges				102.90
		010-206-30059-00000 Copier Click Charges				76.61
		010-206-30059-00000 Copier Click Charges				44.26
		010-206-30059-00000 Copier Click Charges				106.95
		010-206-30059-00000 Copier Click Charges				11.48
		010-206-30059-00000 Copier Click Charges				71.52
		010-206-30059-00000 Copier Click Charges				15.00
		010-306-30059-00000 Copier Click Charges				76.95
		010-704-30059-00000 Copier Click Charges				105.46
		010-710-30059-00000 Copier Click Charges				174.14
		010-710-30059-00000 Copier Click Charges				0.00
		010-711-30059-00000 Copier Click Charges				45.47
		010-711-30059-00000 Copier Click Charges				6.37
		010-712-30059-00000 Copier Click Charges				63.99
		010-107-30059-00000 Copier Click Charges				183.81
		010-601-30059-00000 Copier Click Charges				62.40
		010-601-30059-00000 Copier Click Charges				52.24
		010-206-30059-00000 Copier Click Charges				204.41
		010-206-30059-00000 Copier Click Charges				28.66
		010-206-30059-00000 Copier Click Charges				34.86
		010-206-30059-00000 Copier Click Charges				-240.48
		010-103-30059-00000 Copier Click Charges				56.28
		010-501-30059-00000 Copier Click Charges				11.67
		010-501-30059-00000 Copier Click Charges				94.24
		010-501-30059-00000 Copier Click Charges				283.53
		010-305-30059-00000 Copier Click Charges				177.26
		010-404-30059-00000 Copier Click Charges				101.25
		010-404-30059-00000 Copier Click Charges				30.11
		010-721-30059-00000 Copier Click Charges				23.11
		010-301-30059-00000 Copier Click Charges				11.29
		010-301-30059-00000 Copier Click Charges				27.71
		010-301-30059-00000 Copier Click Charges				230.18
		010-202-30059-00000 Copier Click Charges				155.00
		010-202-30059-00000 Copier Click Charges				104.89
		010-509-30059-00000 Copier Click Charges				161.10
		010-509-30059-00000 Copier Click Charges				118.82
		010-509-30059-00000 Copier Click Charges				191.86
		010-708-30059-00000 Copier Click Charges				240.06
		010-708-30059-00000 Copier Click Charges				72.40
		010-708-30059-00000 Copier Click Charges				162.14
		010-101-30059-00000 Copier Click Charges				14.47
		010-101-30059-00000 Copier Click Charges				181.80
		010-101-30059-00000 Copier Click Charges				12.49
		010-101-30059-00000 Copier Click Charges				15.45
		010-101-30059-00000 Copier Click Charges				16.57
		010-101-30059-00000 Copier Click Charges				269.55
		010-301-30059-00000 Copier Click Charges				12.97
		010-301-30059-00000 Copier Click Charges				229.59
285695	11/16/2023	2540 YODERS BUILDERS SUPPLY	Check	No		743.80
		235-203-33022-00223 Maint Bldg/Grnd-Rec Bldg Deck/Siding				743.80
285696	11/22/2023	1145 ACTION SERVICES OF OCONEE, INC	Check	No		399.06
		010-205-30037-00000 Equipment (Leased or Rented)				399.06
285697	11/22/2023	85363 AIRBOSS, INC	Check	No		24,000.00
		010-720-30025-00000 Professional				12,000.00
		010-720-30025-00000 Professional				12,000.00
285698	11/22/2023	82318 ALEXANDER M SHADWICK	Check	No		19,428.60
		010-509-30071-00000 Rent/Lease-Bldg				7,920.00
		010-509-34043-00000 Electricity				1,804.73
		010-509-30071-00000 Rent/Lease-Bldg				7,920.00
		010-509-34043-00000 Electricity				1,783.87
285699	11/22/2023	80570 AMERICAN LEGION POST 124	Check	No		75.00
		010-715-40032-17799 Operational-City/Town Elections				75.00
285700	11/22/2023	85973 ANDERSEN, JAMES	Check	No		175.00
		017-719-40027-00000 Safety Equipment				175.00
285701	11/22/2023	80036 ASHLEY HOLT	Check	No		12.50
		010-080-00805-12301 LP Probate Judge Estates				12.50
285702	11/22/2023	9449 BARE, GARRETT	Check	No		190.00
		010-101-30084-00000 School/Seminar/Training/Mtg				190.00
285703	11/22/2023	83328 BEYOND TRUST CORPORATION	Check	No		11,114.70
		010-711-30024-00000 Maintenance on Equipment				11,114.70
285704	11/22/2023	2330 BLANCHARD MACHINERY	Check	No		8,277.07
		010-001-00040-71725 Vehicle Inventory				3,984.92
		010-001-00040-71725 Vehicle Inventory				4,292.15
285705	11/22/2023	2560 BOBBY WOOD CHEVROLET	Check	No		3,975.00
		010-001-00040-71725 Vehicle Inventory				3,975.00
285706	11/22/2023	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		4,521.08
		013-101-30025-91156 Prof- 2020-AR-BX-0045 COSSA CARS				4,521.08
285707	11/22/2023	80036 CHRISTI LEARD	Check	No		27.50
		010-080-00805-12301 LP Probate Judge Estates				27.50
285708	11/22/2023	3230 CINTAS CORPORATION #216	Check	No		1,307.64
		010-720-40065-00000 Clothing/Uniforms				16.43
		010-720-40032-00000 Operational				34.55
		010-721-40032-00000 Operational				275.60
		010-721-40032-00000 Operational				57.19
		010-721-40065-00000 Clothing/Uniforms				83.44
		010-601-40065-00000 Clothing/Uniforms				150.67
		017-719-40065-00000 Clothing/Uniforms				372.04
		010-204-40032-00000 Operational				60.41
		010-204-40032-00000 Operational				85.51
		010-204-40032-00000 Operational				60.41
		010-204-40032-00000 Operational				60.41
		010-720-40065-00000 Clothing/Uniforms				16.43
		010-720-40032-00000 Operational				34.55
285709	11/22/2023	9878 CINTAS CORPORATION NO. 2	Check	No		52.26
		010-710-30062-00000 Medical				52.26
285710	11/22/2023	85860 CLEMSON UNIVERSITY	Check	No		28.06

	013-124-30041-91157	Telecom-FY20 OC JMHP Grant			28.06	
285711	11/22/2023	86363 CLEVER SOLUTIONS, INC.	Check	No		2,490.00
	010-741-30025-00000	Professional Legal Counsel			2,490.00	
285712	11/22/2023	86584 COMMUNITY TREE CENTER	Check	No		2,500.00
	275-705-95100-20262	Oconee Support			2,500.00	
285713	11/22/2023	86147 COPELAND, JAMES	Check	No		1,155.71
	010-001-00040-71725	Vehicle Inventory			795.71	
	010-001-00040-71725	Vehicle Inventory			360.00	
285714	11/22/2023	84077 D&D BELT SERVICE LLC	Check	No		6,546.33
	017-719-30024-00000	Maintenance on Equipment			4,056.33	
	017-719-30024-00000	Maintenance on Equipment			2,490.00	
285715	11/22/2023	86571 DEW, JULIE	Check	No		169.65
	225-104-30018-31010	Travel Mileage - CLEC			169.65	
285716	11/22/2023	86329 DIESEL LAPTOPS, LLC	Check	No		4,728.00
	017-719-30056-00000	Date Processing			4,728.00	
285717	11/22/2023	4020 DUKE ENERGY CAROLINAS LLC	Check	No		151.91
	010-107-34043-00000	Electricity			151.91	
285718	11/22/2023	5455 EASTERN AVIATION FUELS, INC.	Check	No		83,355.21
	010-720-30024-00000	Maintenance on Equipment			1,776.92	
	010-720-40990-00000	Airport Jet Fuel			26,934.36	
	010-720-40990-00000	Airport Jet Fuel			27,067.01	
	010-720-40990-00000	Airport Jet Fuel			27,576.92	
285719	11/22/2023	85775 EVENT PARTNERS LLC	Check	No		623.00
	235-204-30025-00014	Professional-Interns/Temp Service			623.00	
285720	11/22/2023	6240 FLEETCOR TECHNOLOGIES	Check	No		18,436.87
	010-001-00020-71110	Accounts Rec Senior Solutions			791.61	
	010-101-81101-00000	Gasoline Sheriff			10,219.23	
	010-103-81103-00000	Gasoline Coroner			72.86	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,342.98	
	010-110-81110-00000	Gasoline Animal Control			341.62	
	010-202-81202-00000	Gasoline PRT			324.56	
	010-206-81206-00000	Gasoline Library			49.67	
	010-301-81301-00000	Gasoline Assessor			86.73	
	010-001-00020-71123	Accounts Rec Anderson Solicitor			105.35	
	010-504-81504-00000	Gasoline Solicitor (Smith)			74.20	
	010-601-81601-00000	Gasoline Road Department			763.60	
	010-702-81702-00000	Gasoline-Community Dev .			141.47	
	010-711-81711-00000	Gasoline Information Tech			118.98	
	010-712-81712-00000	Gasoline Planning Department			56.70	
	010-714-81714-00000	Gasoline Public Buildings			305.39	
	010-717-81717-00000	Gasoline Administrator			38.91	
	010-718-81718-00000	Gasoline Solid Waste Department			250.99	
	010-720-81720-00000	Gasoline Airport			64.90	
	010-721-81721-00000	Gasoline Vehicle Maintenance			298.44	
	010-509-81509-00000	Gasoline Magistrate			35.12	
	010-502-81502-00000	Gasoline Probate Court			45.20	
	017-719-81719-00000	Rock Quarry Gasoline			297.26	
	010-107-82107-00000	Diesel Emergency Services			307.98	
	010-601-82601-00000	Diesel Road Department			765.11	
	010-718-82718-00000	Diesel Solid Waste Department			1,443.41	
	010-720-82720-00000	Diesel Airport			94.40	
285721	11/22/2023	86587 GARRETT'S TOWING	Check	No		609.00
	010-101-30025-00000	Professional			609.00	
285722	11/22/2023	86310 HERITAGE HOME SERVICES, LLC	Check	No		2,338.00
	010-714-33022-00729	Bldg Maint Brown Building			2,338.00	
285723	11/22/2023	54010 JUDGE WILL DERRICK (JURY EXPENSE)	Check	No		122.74
	010-509-30026-00000	Court Expense			122.74	
285724	11/22/2023	86156 KELLER, TONYA	Check	No		430.98
	010-306-30018-00000	Travel			337.98	
	010-306-30084-00000	School/Seminar/Training/Mtg			89.00	
	010-306-30018-00000	Travel			4.00	
285725	11/22/2023	9934 KLEPPER, KODY K	Check	No		190.00
	010-101-30084-00000	School/Seminar/Training/Mtg			190.00	
285726	11/22/2023	85560 LIBRARY IDEAS, LLC	Check	No		282.27
	010-206-40101-00000	Books			282.27	
285727	11/22/2023	12000 LINDSAY OIL CO	Check	No		16,513.97
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,998.29	
	017-001-00040-71719	Rock Quarry Off Road Diesel			5,647.84	
	017-001-00040-71719	Rock Quarry Off Road Diesel			5,867.84	
285728	11/22/2023	13330 MAJOR BUSINESS MACHINES	Check	No		176.29
	010-709-40032-00000	Operational			176.29	
285729	11/22/2023	85518 MCALISTER, LEANNA	Check	No		175.00
	017-719-40027-00000	Safety Equipment			175.00	
285730	11/22/2023	84820 MIDWEST TAPE, LLC	Check	No		520.00
	010-206-40103-00000	Audio Visual			360.96	
	010-206-40103-00000	Audio Visual			67.06	
	010-206-40101-00000	Books			91.98	
285731	11/22/2023	83266 NATIONAL ASSOCIATION OF FIRE INVESTIGATO	Check	No		65.00
	010-107-30080-00000	Dues Organizations			65.00	
285732	11/22/2023	82210 NOWELL, GREGORIE W	Check	No		434.98
	010-306-30018-00000	Travel			337.98	
	010-306-30084-00000	School/Seminar/Training/Mtg			89.00	
	010-306-30018-00000	Travel			8.00	
285733	11/22/2023	15240 OAKWAY RESCUE SQUAD	Check	No		6,282.08
	020-107-40031-00625	Non-Capital Equip Oakway RS			6,282.08	
285734	11/22/2023	15015 OCONEE PUBLISHING INC.	Check	No		1,239.50
	010-709-30068-00704	Advertising - Council			74.00	
	010-709-30068-00404	Advertising - Veteran's Affairs			1,165.50	
285735	11/22/2023	86316 PEOPLEMARK, INC	Check	No		1,166.40
	010-120-10120-00000	Sheriff's Part-time Bailiffs			1,166.40	
285736	11/22/2023	84696 PHILLIPS STAFFING	Check	No		1,058.07
	010-205-30025-00000	PROFESSIONAL			1,058.07	
285737	11/22/2023	85664 PRISMA HEALTH - UPSTATE	Check	No		5,691.55
	010-001-00090-73928	PAI Health Plan Withholding			5,691.55	
285738	11/22/2023	81256 QUALITY VIP CLEANERS	Check	No		92.24
	010-101-40065-00000	Clothing/Uniforms			38.88	
	010-101-40065-00000	Clothing/Uniforms			15.56	
	010-101-40065-00000	Clothing/Uniforms			10.80	
	010-101-40065-00000	Clothing/Uniforms			27.00	
285739	11/22/2023	9989 QUICK NORTH CAROLINA INC.	Check	No		23,304.55
	017-719-30039-00000	Blasting - Professional Service			23,304.55	
285740	11/22/2023	85275 R&T PARTS INC. SENECA	Check	No		7,006.66
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			174.91	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			59.88	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			422.58	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			84.46	

		017-719-80719-00000	Rock Quarry Vehicle Maintenance				19.99	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance				192.34	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance				173.73	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance				-10.49	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance				30.98	
		017-719-80719-00000	Rock Quarry Vehicle Maintenance				22.47	
		010-001-00040-71725	Vehicle Inventory				371.91	
		010-001-00040-71725	Vehicle Inventory				527.16	
		010-001-00040-71725	Vehicle Inventory				98.53	
		010-001-00040-71725	Vehicle Inventory				12.17	
		010-001-00040-71725	Vehicle Inventory				47.17	
		010-001-00040-71725	Vehicle Inventory				14.80	
		010-001-00040-71725	Vehicle Inventory				122.37	
		010-001-00040-71725	Vehicle Inventory				297.14	
		010-001-00040-71725	Vehicle Inventory				625.57	
		010-001-00040-71725	Vehicle Inventory				10.58	
		010-001-00040-71725	Vehicle Inventory				51.57	
		010-001-00040-71725	Vehicle Inventory				10.85	
		010-001-00040-71725	Vehicle Inventory				47.54	
		010-001-00040-71725	Vehicle Inventory				5.22	
		010-001-00040-71725	Vehicle Inventory				131.02	
		010-001-00040-71725	Vehicle Inventory				6.23	
		010-001-00040-71725	Vehicle Inventory				5.22	
		010-001-00040-71725	Vehicle Inventory				73.25	
		010-001-00040-71725	Vehicle Inventory				28.12	
		010-001-00040-71725	Vehicle Inventory				0.83	
		010-001-00040-71725	Vehicle Inventory				260.00	
		010-001-00040-71725	Vehicle Inventory				104.33	
		010-001-00040-71725	Vehicle Inventory				20.54	
		010-001-00040-71725	Vehicle Inventory				0.83	
		010-001-00040-71725	Vehicle Inventory				79.15	
		010-001-00040-71725	Vehicle Inventory				91.27	
		010-001-00040-71725	Vehicle Inventory				10.88	
		010-001-00040-71725	Vehicle Inventory				82.67	
		010-001-00040-71725	Vehicle Inventory				238.49	
		010-001-00040-71725	Vehicle Inventory				386.88	
		010-001-00040-71725	Vehicle Inventory				165.18	
		010-001-00040-71725	Vehicle Inventory				165.23	
		010-001-00040-71725	Vehicle Inventory				144.12	
		010-001-00040-71725	Vehicle Inventory				39.26	
		010-001-00040-71725	Vehicle Inventory				1.03	
		010-001-00040-71725	Vehicle Inventory				84.79	
		010-001-00040-71725	Vehicle Inventory				69.07	
		010-001-00040-71725	Vehicle Inventory				6.48	
		010-001-00040-71725	Vehicle Inventory				34.97	
		010-001-00040-71725	Vehicle Inventory				97.04	
		010-001-00040-71725	Vehicle Inventory				24.93	
		010-001-00040-71725	Vehicle Inventory				10.92	
		010-001-00040-71725	Vehicle Inventory				-20.03	
		010-001-00040-71725	Vehicle Inventory				697.60	
		010-001-00040-71725	Vehicle Inventory				38.69	
		010-001-00040-71725	Vehicle Inventory				13.52	
		010-001-00040-71725	Vehicle Inventory				55.41	
		010-001-00040-71725	Vehicle Inventory				17.44	
		010-001-00040-71725	Vehicle Inventory				204.57	
		010-001-00040-71725	Vehicle Inventory				83.58	
		010-001-00040-71725	Vehicle Inventory				46.23	
		010-001-00040-71725	Vehicle Inventory				26.50	
		010-001-00040-71725	Vehicle Inventory				14.88	
		010-001-00040-71725	Vehicle Inventory				45.52	
		010-001-00040-71725	Vehicle Inventory				6.59	
285741	11/22/2023	81799	ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	Check	No			152.64
		010-107-40065-00000	Clothing Uniforms				152.64	
285742	11/22/2023	19430	SC DEPT OF NATURAL RESOURCES	Check	No			970.00
		010-001-00065-16210	Watercraft - DNR Fee				970.00	
285743	11/22/2023	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			27,686.66
		010-001-00065-16200	SC Department of Motor Vehicle Fee				27,686.66	
285744	11/22/2023	19380	SC LAW ENFORCEMENT DIVISION (SLED)	Check	No			300.00
		013-101-30025-71500	Professional-Sex Offender Reg #5397				300.00	
285745	11/22/2023	80415	SC LEGISLATIVE COUNCIL	Check	No			560.00
		010-509-30026-00000	Court Expense				280.00	
		010-509-30026-00000	Court Expense				280.00	
285746	11/22/2023	19335	SC RETIREMENT SYSTEM	Check	No			587,620.33
		010-001-00090-73904	SC Retirement Withholding GF				323,736.35	
		010-001-00090-73905	SC Police Retirement GF				263,883.98	
285747	11/22/2023	83231	SHRED A WAY	Check	No			56.00
		010-501-40032-00000	Operational				28.00	
		010-501-40032-00000	Operational				28.00	
285748	11/22/2023	9412	SOUTHERN HEALTH PARTNERS, INC	Check	No			42.47
		010-106-30062-00000	Medical				42.47	
285749	11/22/2023	84332	SPIRIT COMMUNICATIONS	Check	No			37.13
		017-719-30041-00000	Telecommunications				1.03	
		010-001-00020-71115	Accounts Rec Prob/Parole Telephone				2.56	
		010-001-00020-71129	Accounts Rec Anderson Solicitor				0.02	
		010-709-30041-00000	Telecommunications				33.52	
285750	11/22/2023	83088	CBS PERSONNEL SERVICES, LLC	Check	No			8,111.60
		010-306-30025-00000	Professional				167.03	
		010-715-30025-00000	Professional				382.33	
		010-718-30025-00000	Professional				2,931.60	
		010-204-30025-00000	PROFESSIONAL				1,409.60	
		013-290-30025-92072	Professional-CRPH Grant				111.78	
		010-206-30025-00000	Professional				949.75	
		010-206-30025-00000	Professional				320.95	
		010-715-30025-00000	Professional				428.96	
		010-204-30025-00000	PROFESSIONAL				1,409.60	
285751	11/22/2023	82361	SUPERIOR SOUND & CONSULTING, INC	Check	No			19,981.00
		013-107-60840-91214	Capital Equip--FFY2022 LEMPG-S				19,981.00	
285752	11/22/2023	86041	TESAB PARTS CENTER INC	Check	No			3,053.80
		017-719-30024-00000	Maintenance on Equipment				1,888.34	
		017-719-30024-00000	Maintenance on Equipment				1,165.46	
285753	11/22/2023	84954	THOMAS & HUTTON ENGINEERING CORP	Check	No			14,585.92
		010-709-30025-20268	Professional-Seneca				772.88	
		010-709-30025-20267	Professional-Walhalla Water Infrs				0.00	
		270-709-95110-20266	Contrib to Salem Water Loop				0.00	
		010-709-30025-20266	Professional-Salem Water Loop				2,637.79	
		010-709-30025-20267	Professional-Walhalla Water Infrs				1,347.50	
		010-709-30025-20268	Professional-Seneca				0.00	
		315-707-30025-00060	Professional - GCCP				9,147.75	
		330-202-30025-00000	Professional				680.00	
285754	11/22/2023	86566	TOP FLITE STAFFING	Check	No			5,483.72
		010-718-30025-00000	Professional				2,533.88	
		010-718-30025-00000	Professional				2,949.84	
285755	11/22/2023	9428	TRINITY SERVICES GROUP INC	Check	No			7,385.89

	010-106-40034-00000	Food				7,385.89	
285756	11/22/2023	20400 TWIN LAKES AUTO BODY	Check	No			5,563.58
	010-001-00040-71725	Vehicle Inventory					
285757	11/22/2023	85568 UPSTATE WINDOW AND GUTTER CLEANING	Check	No		600.00	600.00
	010-204-30025-00000	Professional					
285758	11/22/2023	86545 WAYLAND, ROBERT ANTHONY II	Check	No			1,500.00
	010-720-30025-00000	Professional				750.00	
	010-720-30025-00000	Professional				750.00	
285759	11/22/2023	18255 WESTMINSTER RESCUE SQUAD	Check	No			7,500.00
	020-107-40031-00629	Non-Capital Equip Westminster RS					
285760	11/22/2023	83178 W.K. DICKSON & CO., INC.	Check	No			7,005.00
	012-720-97118-00000	AIP35-Taxwvy Pvmnt Des Ph-Local				350.25	
	012-720-97118-00155	AIP35-Taxwvy Pvmnt Des Ph-Federal				6,304.50	
	012-720-97118-00255	AIP35-Taxwvy Pvmnt Des Ph-State				350.25	
	012-720-97118-00000	AIG/BIL36-Taxi Pvmnt D/B-Local				0.00	
	012-720-97118-00155	AIG/BIL36-Taxi Pvmnt D/B-Federal				0.00	
	012-720-97118-00255	AIG/BIL36-Taxi Pvmnt D/B-State				0.00	
285761	11/22/2023	24010 XEROX CORPORATION	Check	No			420.66
	010-101-30059-00000	Copier Click Charges				85.71	
	010-509-30059-00000	Copier Click Charges				75.54	
	017-719-30059-00000	Copier Click Charges				116.26	
	010-205-30059-00000	Copier Click Charges				143.15	
285762	11/30/2023	9449 BARE, GARRETT	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
285763	11/30/2023	82073 CAIN, KEVIN	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
285764	11/30/2023	10003 CARTER, KATRINA	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
285765	11/30/2023	41100 CRENSHAW, MICHAEL L.	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
285766	11/30/2023	41125 CROMPTON TOMMY	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
285767	11/30/2023	9960 CROOKS, CHARLES R	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
285768	11/30/2023	41075 DAVIS, KEVIN	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
285769	11/30/2023	82996 DICKSON, JASON	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
285770	11/30/2023	85947 DIXON, JAMES F.	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
285771	11/30/2023	84743 HELLAMS, JAMES	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
285772	11/30/2023	9495 JAMESON, JORDEI	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
285773	11/30/2023	84570 KILPATRICK, JASON	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
285774	11/30/2023	9934 KLEPPER, KODY K	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
285775	11/30/2023	85300 LOGAN, ROBERT A	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
285776	11/30/2023	81585 LONG, BRYAN	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
285777	11/30/2023	41200 LYLES, JAMES MARK	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
285778	11/30/2023	82885 MCKEE, NINA M	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
285779	11/30/2023	85215 MURPHY, JUSTIN	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
285780	11/30/2023	83682 O'KELLEY, BRANDON	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
285781	11/30/2023	84342 ORR, ANNA	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
285782	11/30/2023	82733 OWENS, BARRY	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
285783	11/30/2023	80768 PACE, DEREK	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
285784	11/30/2023	85959 PELFREY, JUSTIN ALAN	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
285785	11/30/2023	82090 ROYAL, SONIA	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
285786	11/30/2023	82396 SASKI, MATT	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
285787	11/30/2023	85005 SAYRE, ALAN	Check	No			150.00
	010-101-40065-00004	Clothing/Uniforms				150.00	
285788	11/30/2023	86391 SCEALF, DAVID	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
285789	11/30/2023	84019 SHERIFF, CLAY	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
285790	11/30/2023	82719 WARD, JUSTIN	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
285791	11/30/2023	41240 WASHINGTON, KENNETH	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
285792	11/30/2023	84606 WATT, JIMMY	Check	No			75.00
	010-101-40065-00004	Clothing/Uniforms				75.00	
285793	11/30/2023	46115 ADAMS, GEORGE	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	
285794	11/30/2023	83558 AE TECH CONSULTING LLC	Check	No			2,000.00
	010-711-30025-00371	Professional - OC Website Upgrade				2,000.00	
285795	11/30/2023	83994 ANIMAL HOUSE VETERINARY HOSPITAL	Check	No			500.00
	010-110-30025-00067	Professional Spay/Neuter Program				500.00	
285796	11/30/2023	85516 AT&T MOBILITY LLC	Check	No			7,390.67
	013-124-30041-91157	Telecom-FY20 OC JMHP Grant				85.82	
	010-104-30041-00000	Telecommunications				7,190.70	
	010-104-30041-00000	Telecommunications				38.05	
	010-104-30041-00000	Telecommunications				38.05	
	010-104-30041-00000	Telecommunications				38.05	
285797	11/30/2023	86562 AUTO PARTS WAREHOUSE OF GREER INC	Check	No			6,617.85
	010-001-00040-71725	Vehicle Inventory				6,617.85	
285798	11/30/2023	83720 BROWNING, DREW	Check	No			100.00
	010-711-30041-00000	Telecommunications				100.00	

285799	11/30/2023	86028 BURR, KRISTIE	Check	No		242.81
		010-715-30018-00000 Travel			197.81	
		010-715-30084-00000 School/Seminar/Training/Mtg			45.00	
285800	11/30/2023	85684 CHARLIE EDWARD BOSEMAN	Check	No		75.00
		010-103-30025-00000 Professional			75.00	
285801	11/30/2023	86109 CHRIST CENTRAL MINISTRIES OCOONEE	Check	No		15,662.47
		013-124-30025-91157 Professional-FY20 OC JMHP Grant			5,252.00	
		013-101-30025-91156 Prof- 2020-AR-BX-0045 COSSA OARS			10,410.47	
285802	11/30/2023	3230 CINTAS CORPORATION #216	Check	No		150.67
		010-601-40065-00000 Clothing/Uniforms			150.67	
285803	11/30/2023	20660 COX, JOHN M	Check	No		100.00
		010-711-30041-00000 Telecommunications			100.00	
285804	11/30/2023	86445 CSWR-SOUTH CAROLINA	Check	No		45.57
		020-107-34044-00000 Water/Sewer/Garbage			45.57	
285805	11/30/2023	86088 DC GROUP INC	Check	No		4,057.56
		225-104-30024-19050 Equipment Maint.-State Wireless			2,601.00	
		225-104-30024-19050 Equipment Maint.-State Wireless			1,456.56	
285806	11/30/2023	9458 DEPARTMENT OF ADMINISTRATION	Check	No		112.00
		010-104-30056-00000 Data Processing Communications			112.00	
285807	11/30/2023	86554 DOMESTIC FENCE COMPANY, LLC	Check	No		4,992.00
		010-107-50850-00860 Capital Buildings-Bountyland			2,466.10	
		270-107-50850-00094 Capital Buildings-Bountyland Sub St			2,525.90	
285808	11/30/2023	4020 DUKE ENERGY CAROLINAS LLC	Check	No		1,203.10
		010-203-34043-00000 Electricity			451.57	
		010-203-34043-00000 Electricity			108.88	
		010-203-34043-00000 Electricity			178.48	
		010-203-34043-00000 Electricity			63.22	
		010-203-34043-00000 Electricity			234.25	
		010-203-34043-00000 Electricity			22.31	
		010-203-34043-00000 Electricity			15.41	
		010-203-34043-00000 Electricity			79.14	
		010-203-34043-00000 Electricity			49.84	
285809	11/30/2023	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		170.85
		010-204-40032-00000 Operational			170.85	
285810	11/30/2023	6080 FAIR PLAY FIRE DEPT	Check	No		15,000.00
		020-107-40031-00608 Non-Capital Equip -Fair Play FD			15,000.00	
285811	11/30/2023	6240 FLEETCOR TECHNOLOGIES	Check	No		11,848.97
		010-001-00020-71110 Accounts Rec Senior Solutions			603.45	
		010-101-81101-00000 Gasoline Sheriff			5,644.68	
		010-103-81103-00000 Gasoline Coroner			108.16	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			1,171.94	
		010-110-81110-00000 Gasoline Animal Control			287.99	
		010-202-81202-00000 Gasoline PRT			181.26	
		010-206-81206-00000 Gasoline Library			72.47	
		010-306-81306-00000 Gasoline Treasurer			43.89	
		010-601-81601-00000 Gasoline Road Department			355.72	
		010-702-81702-00000 Gasoline-Community Dev .			76.50	
		010-707-81707-00000 Gasoline Econ Development			59.11	
		010-712-81712-00000 Gasoline Planning Department			26.92	
		010-714-81714-00000 Gasoline Public Buildings			150.46	
		010-717-81717-00000 Gasoline Administrator			56.70	
		010-718-81718-00000 Gasoline Solid Waste Department			108.53	
		010-720-81720-00000 Gasoline Airport			65.18	
		010-721-81721-00000 Gasoline Vehicle Maintenance			63.90	
		010-502-81502-00000 Gasoline Probate Court			41.75	
		017-719-81719-00000 Rock Quarry Gasoline			306.38	
		010-107-82107-00000 Diesel Emergency Services			203.19	
		010-206-82206-00000 Diesel Library			111.64	
		010-601-82601-00000 Diesel Road Department			633.55	
		010-718-82718-00000 Diesel Solid Waste Department			1,386.48	
		010-720-82720-00000 Diesel Airport			89.12	
285812	11/30/2023	81015 FOXWOOD HILLS PROPERTY OWNER ASSOC	Check	No		502.97
		010-001-00020-71428 Tax Collector Reserve Account			502.97	
285813	11/30/2023	6085 FRIENDSHIP FIRE DEPT	Check	No		15,000.00
		020-107-40031-00612 Non-Cap Equip-Friendship FD			15,000.00	
285814	11/30/2023	86418 GOLDEN CORNER VETERINARY HOSPITAL, LLC	Check	No		2,200.00
		010-110-30025-00067 Professional Spay/Neuter Program			2,200.00	
285815	11/30/2023	86180 HANEY, GABRIAL G.	Check	No		180.00
		010-103-30025-00000 Professional			180.00	
285816	11/30/2023	81895 ROBERT HENDRICKS	Check	No		444.50
		010-714-33022-00402 Bldg Maint DSS Building			444.50	
285817	11/30/2023	83991 HILLS MACHINERY COMPANY LLC	Check	No		15,458.49
		017-719-30024-00000 Maintenance on Equipment			15,458.49	
285818	11/30/2023	86493 HUSTLER CONVEYOR COMPANY	Check	No		5,655.00
		010-718-30024-00000 Maintenance on Equipment			5,655.00	
285819	11/30/2023	85249 INMATE TRUST FUND ACCOUNT	Check	No		896.00
		010-106-30028-00000 State Inmate Stipend			120.00	
		010-106-30028-00000 State Inmate Stipend			120.00	
		010-106-30028-00000 State Inmate Stipend			56.00	
		010-106-30028-00000 State Inmate Stipend			120.00	
		010-106-30028-00000 State Inmate Stipend			120.00	
		010-106-30028-00000 State Inmate Stipend			120.00	
		010-106-30028-00000 State Inmate Stipend			120.00	
		010-106-30028-00000 State Inmate Stipend			120.00	
285820	11/30/2023	86534 KEN THE PSYCH NP, LLC	Check	No		2,000.00
		013-124-30025-91157 Professional-FY20 OC JMHP Grant			2,000.00	
285821	11/30/2023	11035 KEOWEE EBENEZER FIRE DEPT	Check	No		15,000.00
		020-107-40031-00611 Non-Cap Equip-Keowee Ebenezer FD			15,000.00	
285822	11/30/2023	11525 KEOWEE FIRE DEPARTMENT	Check	No		15,000.00
		020-107-40031-00617 Non-Cap Equip-Keowee FD			15,000.00	
285823	11/30/2023	11055 KING ASPHALT, INC.	Check	No		1,685.25
		260-601-40032-00000 Operational			1,685.25	
285824	11/30/2023	84820 MIDWEST TAPE, LLC	Check	No		289.21
		010-206-40103-00000 Audio Visual			24.18	
		010-206-40103-00000 Audio Visual			18.09	
		010-206-40103-00000 Audio Visual			26.99	
		010-206-40101-00000 Books			40.99	
		010-206-40101-00000 Books			137.97	
		010-206-40101-00000 Books			40.99	
285825	11/30/2023	85053 MILL DAM ENTERPRISES INC	Check	No		31,110.00
		020-107-30024-00000 Maintenance on Equipment			31,110.00	
285826	11/30/2023	85726 NOWLAND, RYAN	Check	No		371.20
		010-715-30018-00000 Travel			163.10	
		010-715-30018-00000 Travel			163.10	
		010-715-30084-00000 School/Seminar/Training/Mtg			45.00	
285827	11/30/2023	81015 OCOONEE COUNTY TREASURER	Check	No		30.00

	010-001-00020-71428	Tax Collector Reserve Account				30.00	
285828	11/30/2023	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No			5,099.52
	010-110-30025-00067	Professional Spay/Neuter Program			3,600.00		
	010-110-30062-00000	Medical			1,100.00		
	010-110-40032-00000	Operational			399.52		
285829	11/30/2023	15015 OCONEE PUBLISHING INC.	Check	No			14,040.00
	010-709-30068-00000	Advertising			2,502.00		
	010-709-30068-00000	Advertising			3,753.00		
	010-709-30068-00000	Advertising			3,753.00		
	010-709-30068-00302	Advertising- Auditor			4,032.00		
285830	11/30/2023	15225 OCONEE VETERINARY CLINIC	Check	No			1,700.00
	010-110-30025-00067	Professional Spay/Neuter Program			1,700.00		
285831	11/30/2023	84075 OUR DAILY REST INC	Check	No			3,500.00
	010-709-30068-00717	Advertising - Administrator			3,500.00		
285832	11/30/2023	86316 PEOPLEMARK, INC	Check	No			421.20
	010-120-10120-00000	Sheriff's Part-time Bailiffs			421.20		
285833	11/30/2023	84696 PHILLIPS STAFFING	Check	No			755.76
	010-205-30025-00000	PROFESSIONAL			755.76		
285834	11/30/2023	16685 PIONEER RURAL WATER DISTRICT	Check	No			247.38
	010-718-34044-00000	Water/Sewer/Garbage			58.06		
	010-718-34044-00000	Water/Sewer/Garbage			38.05		
	010-202-34044-62051	Water/Sewer-Fairplay Rec. Area			38.05		
	010-714-34044-00270	Water/Sewer/Garbage Oakway School			113.22		
285835	11/30/2023	84680 PLANNED ADMINISTRATORS INC	Check	No			160,939.90
	010-001-00090-73928	PAI Health Plan Withholding			139,736.40		
	010-001-00090-73932	Sun Life Supplemental Life			12,074.68		
	010-001-00090-73931	SunLife Short Term Disability			9,128.82		
285836	11/30/2023	80779 POWELL & ASSOCIATES	Check	No			2,166.75
	010-107-30024-00000	Maintenance on Equipment			2,166.75		
285837	11/30/2023	86585 PREMIER STUMP GRINDING LLC	Check	No			1,500.00
	235-203-33022-00223	Maint Bldg/Gmrd-Rec Bldg Deck/Siding			1,500.00		
285838	11/30/2023	17050 QUALITY COFFEE SERVICE	Check	No			95.55
	010-601-40034-00000	Food			95.55		
285839	11/30/2023	9860 RICHARDSON, KIM	Check	No			12.00
	010-101-30084-00000	School/Seminar/Training/Mtg			12.00		
285840	11/30/2023	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	Check	No			938.10
	010-107-40065-00000	Clothing Uniforms			344.50		
	010-107-40031-00000	Non-Capital Equipment			593.60		
285841	11/30/2023	86396 SARAH MEAD, SM CONSULTING LLC	Check	No			720.25
	013-124-30025-91157	Professional-FY20 OC JMHIP Grant			720.25		
285842	11/30/2023	19430 SC DEPT OF NATURAL RESOURCES	Check	No			540.00
	010-001-00065-16210	Watercraft - DNR Fee			540.00		
285843	11/30/2023	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			12,725.00
	010-001-00065-16200	SC Department of Motor Vehicle Fee			12,725.00		
285844	11/30/2023	19890 SC RETIREMENT SYSTEM	Check	No			463.08
	010-001-00090-73915	SC Retirement Instal			463.08		
285845	11/30/2023	81297 SENECA ANIMAL HOSPITAL, PA	Check	No			1,500.00
	010-110-30025-00067	Professional Spay/Neuter Program			1,500.00		
285846	11/30/2023	9988 SPENCE, SCOTT	Check	No			120.00
	010-101-30084-00000	School/Seminar/Training/Mtg			120.00		
285847	11/30/2023	83088 CBS PERSONNEL SERVICES, LLC	Check	No			11,626.89
	010-203-30025-00000	PROFESSIONAL			715.60		
	260-601-30025-00000	Professional			480.16		
	260-601-30025-00000	Professional			484.87		
	010-206-30025-00000	Professional			295.89		
	010-206-30025-00000	Professional			1,008.70		
	010-206-30025-00000	Professional			943.20		
	010-206-30025-00000	Professional			320.95		
	013-290-30025-92072	Professional-CRPH Grant			105.20		
	010-717-30025-00000	Professional			209.60		
	010-204-30025-00000	PROFESSIONAL			1,409.60		
	010-203-30025-00000	PROFESSIONAL			2,204.94		
	010-713-30025-00000	Professional			343.96		
	010-502-30025-00000	Professional			550.20		
	010-502-30025-00000	Professional			687.75		
	010-715-30025-00000	Professional			335.70		
	010-206-30025-00000	Professional			295.89		
	010-206-30025-00000	Professional			1,234.68		
285848	11/30/2023	85800 SYNEXX CORPORATION	Check	No			52,388.18
	225-104-50845-19050	Capital IT Equip/Software-State Wir			52,388.18		
285849	11/30/2023	86446 TAYLOR, JIM	Check	No			86.50
	010-601-30084-00000	School/Seminar/Training/Mtg			86.50		
285850	11/30/2023	86117 TD EQUIPMENT FINANCE, INC.	Check	No			212,586.00
	010-709-55100-02021	2021 Cap Lease Principal Pmt			165,248.36		
	010-709-55200-02021	2021 Cap Lease Interest Pmt			47,337.64		
285851	11/30/2023	20155 TOTAL COMMUNICATIONS SYSTEM, INC.	Check	No			815.50
	013-107-40031-91214	Non-Capital Equip-FFY2022 LEMPG-S			815.50		
285852	11/30/2023	9428 TRINITY SERVICES GROUP INC	Check	No			7,363.90
	010-106-40034-00000	Food			7,363.90		
285853	11/30/2023	81991 UNIFIRST CORP	Check	No			144.27
	010-718-40065-00000	Clothing/Uniforms			144.27		
285854	11/30/2023	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No			48.72
	010-001-00090-73918	United Way Employee Contributions			48.72		
285855	11/30/2023	84538 VOSS, KYLE	Check	No			100.00
	010-711-30041-00000	Telecommunications			100.00		
285856	11/30/2023	82097 WILBANKS, KIM	Check	No			100.00
	010-711-30041-00000	Telecommunications			100.00		
285857	11/30/2023	86382 WINAY ASSOCIATES LLC	Check	No			2,347.95
	010-502-30026-00000	Court Expense			2,347.95		
285858	11/30/2023	24010 XEROX CORPORATION	Check	No			421.69
	010-203-30059-00000	Copier Click Charges			80.73		
	010-502-30059-00000	Copier Click Charges			20.09		
	010-502-30059-00000	Copier Click Charges			200.42		
	010-502-30059-00000	Copier Click Charges			62.79		
	010-502-30059-00000	Copier Click Charges			57.66		

Description	Count	Amount
Check	426	\$3,419,059.78
GRAND TOTAL	426	\$3,419,059.78

* Denotes Check Numbers that are out of sequence.

Voiced Check Register for 11/01/2023 through 11/30/2023

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
VOIDED	283037 Void Date:	04/13/2023 11/07/2023	84045 KEOWEE RESCUE SQUAD (22) Non-Capital Equip Keowee RS	Check	No	7,500.00	7,500.00
				Description	Count		Amount
				Check	1		\$7,500.00
				GRAND TOTAL	1		\$7,500.00

* Denotes Check Numbers that are out of sequence.

Epayables Register for 11/01/2023 through 11/30/2023

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
	4882	11/02/2023	1120 ANDERSON FIRE & SAFETY EQUIP INC	Bank of America Epayment	Yes		855.34
			010-106-30024-00000 Maintenance on Equipment			495.00	
			010-106-30024-00000 Maintenance on Equipment			360.34	
	4883	11/02/2023	80860 AT&T	Bank of America Epayment	Yes		1,315.24
			225-104-30041-19070 Telecommunications-SC ECB			1,315.24	
	4884	11/02/2023	80597 DESIGNLAB INC	Bank of America Epayment	Yes		1,168.10
			010-101-40065-00000 Clothing/Uniforms			191.21	
			010-101-40065-00000 Clothing/Uniforms			119.41	
			010-101-40065-00000 Clothing/Uniforms			202.88	
			010-101-40065-00000 Clothing/Uniforms			119.41	
			010-101-40065-00000 Clothing/Uniforms			38.63	
			010-101-40065-00000 Clothing/Uniforms			41.31	
			010-110-40065-00000 Clothing/Uniforms			178.21	
			010-110-40065-00000 Clothing/Uniforms			69.39	
			010-110-40065-00000 Clothing/Uniforms			207.65	
	4885	11/02/2023	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		3,221.31
			010-107-34042-00000 Gas & Fuel Oil			60.64	
			010-714-34042-00723 Gas & Fuel Oil Pine Street Complex			34.45	
			010-714-34042-00410 Gas & Fuel Oil-Walhalla Health Dept			13.59	
			010-106-34042-00000 Gas & Fuel Oil			1,532.95	
			010-714-34042-00729 Gas & Fuel Oil Brown Building			52.70	
			010-106-34042-00000 Gas & Fuel Oil			27.50	
			010-509-34042-00000 Gas & Fuel Oil			15.33	
			010-106-34042-00000 Gas & Fuel Oil			90.95	
			010-714-34042-00510 Gas & Fuel Oil Courthouse (New)			1,323.44	
			010-716-34042-00000 Gas & Fuel Oil			40.53	
			010-714-34042-00109 Gas & Fuel Oil Probation & Parole			29.23	
	4886	11/02/2023	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes		626.33
			010-001-00040-71725 Vehicle Inventory			215.70	
			010-001-00040-71725 Vehicle Inventory			410.63	
	4887	11/02/2023	9821 JAMES RIVER EQUIPMENT VA LLC	Bank of America Epayment	Yes		4,053.09
			010-001-00040-71725 Vehicle Inventory			4,053.09	
	4888	11/02/2023	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		0.00
						0.00	
	4889	11/02/2023	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		5,512.00
			010-101-40065-00000 Clothing/Uniforms			344.50	
			013-101-40065-91194 Uniforms-FY22-23 Bulletproof Vests			344.50	
			010-101-40065-00000 Clothing/Uniforms			344.50	
			013-101-40065-91194 Uniforms-FY22-23 Bulletproof Vests			344.50	
			010-101-40065-00000 Clothing/Uniforms			344.50	
			013-101-40065-91194 Uniforms-FY22-23 Bulletproof Vests			344.50	
			010-101-40065-00000 Clothing/Uniforms			344.50	
			013-101-40065-91194 Uniforms-FY22-23 Bulletproof Vests			344.50	
			010-101-40065-00000 Clothing/Uniforms			344.50	
			013-101-40065-91194 Uniforms-FY22-23 Bulletproof Vests			344.50	
			010-101-40065-00000 Clothing/Uniforms			344.50	
			013-101-40065-91194 Uniforms-FY22-23 Bulletproof Vests			344.50	
	4890	11/02/2023	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes		5,612.81
			010-001-00040-71725 Vehicle Inventory			322.72	
			010-001-00040-71725 Vehicle Inventory			2,227.41	
			010-001-00040-71725 Vehicle Inventory			1,372.12	
			010-001-00040-71725 Vehicle Inventory			1,690.56	
	4891	11/02/2023	2035 VERIZON WIRELESS	Bank of America Epayment	Yes		6,672.49
			010-709-30041-00000 Telecommunications			5,593.83	
			013-290-30041-92072 Telecom-Library CRPH Grant			49.49	
			017-719-30041-00000 Telecommunications			285.46	
			020-107-30041-00601 Telephone Oakway FD			114.05	
			020-107-30041-00608 Telephone Fair Play FD			114.03	
			020-107-30041-00610 Telecommunications -Cleveland FD			203.25	
			020-107-30041-00612 Telephone Friendship FD			38.01	
			020-107-30041-00614 Telephone-Pickett Post FD			38.01	
			020-107-30041-00615 Telephone South Union FD			114.03	
			020-107-30041-00620 Telephone - Haz-Mat			38.01	
			255-115-30041-91052 Telecommunication - Duke Energy FNF			84.32	
	4892	11/09/2023	2400 AT&T	Bank of America Epayment	Yes		7,061.51
			010-709-30041-00000 Telecommunications			1,117.83	
			010-001-00020-71129 Accounts Rec Anderson Solicitor			2.30	
			010-001-00020-71115 Accounts Rec Prob/Parole Telephone			344.41	
			010-402-30041-00000 Telecommunications			44.31	
			017-719-30041-00000 Telecommunications			44.31	
			010-403-30041-00000 Telecommunications			155.15	
			010-709-30041-00000 Telecommunications			5,363.20	
	4893	11/09/2023	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		573.86
			010-202-34043-62053 Electricity-Mullins Ford Landing			60.90	
			010-707-34043-00001 Electricity - Commerce Center			125.70	
			010-202-34043-62052 Electricity-Lawrence Br. Rec. Area			45.54	
			010-714-34043-00270 Electricity Oakway School			35.43	
			020-107-34043-00000 Electricity			224.17	
			010-104-34043-00000 Electricity			82.12	
	4894	11/09/2023	80597 DESIGNLAB INC	Bank of America Epayment	Yes		477.00
			010-101-40065-00000 Clothing/Uniforms			28.16	

		010-101-40065-00000 Clothing/Uniforms				174.67	
		010-101-40065-00000 Clothing/Uniforms				25.39	
		010-101-40065-00000 Clothing/Uniforms				61.63	
		010-101-40065-00000 Clothing/Uniforms				119.41	
		010-101-40065-00000 Clothing/Uniforms				77.54	
		010-101-40065-00000 Clothing/Uniforms				98.53	
		010-101-40065-00000 Clothing/Uniforms				-108.33	
4895	11/09/2023	9821 JAMES RIVER EQUIPMENT VA LLC	Bank of America Epayment	Yes			9,865.89
		010-001-00040-71725 Vehicle Inventory				3,006.32	
		010-001-00040-71725 Vehicle Inventory				6,859.57	
4896	11/09/2023	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			1,918.60
		010-101-40065-00000 Clothing/Uniforms				84.80	
		010-110-40065-00000 Clothing/Uniforms				195.04	
		010-110-40065-00000 Clothing/Uniforms				260.76	
		010-110-40065-00000 Clothing/Uniforms				344.50	
		013-101-40065-91194 Uniforms-FY22-23 Bulletproof Vests				344.50	
		010-110-40065-00000 Clothing/Uniforms				344.50	
		013-101-40065-91194 Uniforms-FY22-23 Bulletproof Vests				344.50	
4897	11/09/2023	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes			4,170.73
		017-719-30024-00000 Maintenance on Equipment				2,130.25	
		017-719-30024-00000 Maintenance on Equipment				2,040.48	
4898	11/09/2023	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			1,261.26
		010-718-34044-00000 Water/Sewer/Garbage				46.31	
		010-202-34044-62052 Water/Sewer-Lawrence Bridge Rec Area				31.81	
		010-403-34043-00000 Electricity				21.61	
		010-403-34044-00000 Water/Sewer/Garbage				98.03	
		010-403-34044-00000 Water/Sewer/Garbage				31.98	
		010-403-34043-00000 Electricity				913.04	
		010-403-34044-00000 Water/Sewer/Garbage				118.48	
4899	11/09/2023	2035 VERIZON WIRELESS	Bank of America Epayment	Yes			459.33
		010-104-30041-00000 Telecommunications				459.33	
4900	11/09/2023	3075 WESTMINSTER UTILITY DEPARTMENT	Bank of America Epayment	Yes			2,869.24
		010-205-34043-00000 Electricity				100.48	
		010-205-34043-00000 Electricity				288.73	
		010-205-34044-00000 Water/Sewer/Garbage				250.28	
		010-205-34043-00000 Electricity				427.84	
		010-205-34044-00000 Water/Sewer/Garbage				56.65	
		010-205-34043-00000 Electricity				403.11	
		010-718-34044-00000 Water/Sewer/Garbage				26.71	
		010-718-34044-00000 Water/Sewer/Garbage				34.90	
		010-206-34043-00209 Electricity Westminster Branch				683.33	
		010-206-34044-00209 Water/Sewer/Garbage-Westminster Br				80.81	
		010-107-34044-00000 Water/Sewer/Garbage				31.17	
		010-509-34043-00000 Electricity				450.74	
		010-509-34044-00000 Water/Sewer/Garbage				34.49	
4901	11/16/2023	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		0.00	0.00
						0.00	
4902	11/16/2023	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		0.00	0.00
						0.00	
4903	11/16/2023	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			20,628.84
		010-104-34043-00000 Electricity				60.21	
		020-107-34043-00000 Electricity				108.19	
		020-107-34043-00000 Electricity				463.61	
		010-720-34043-00000 Electricity				1,552.84	
		010-202-34043-62051 Electricity - Fairplay Rec. Area				45.02	
		010-202-34043-62058 Electricity - Friendship Rec Area				64.42	
		010-202-34043-62058 Electricity - Friendship Rec Area				97.40	
		010-202-34043-62061 Electricity-Seneca Creek Rec Area				67.52	
		010-202-34043-62061 Electricity-Seneca Creek Rec Area				443.83	
		010-601-34043-00000 Electricity				751.47	
		017-719-34043-00000 Electricity				9,439.79	
		017-719-34043-00000 Electricity				1,411.00	
		010-720-34043-00000 Electricity				519.16	
		020-107-34043-00000 Electricity				136.72	
		010-714-34043-00270 Electricity Oakway School				1,931.22	
		020-107-34043-00000 Electricity				212.96	
		315-707-34043-00000 Electric				741.98	
		010-110-34043-00000 Electricity				906.37	
		010-104-34043-00000 Electricity				337.90	
		017-719-34043-00000 Electricity				85.24	
		010-101-34043-00000 Electricity				33.50	
		010-101-34043-00000 Electricity				129.32	
		010-101-34043-00000 Electricity				60.21	
		017-719-34043-00000 Electricity				311.65	
		017-719-34043-00000 Electricity				309.13	
		010-707-34043-00104 Electricity OITP				352.45	
		010-601-34043-00000 Electricity				55.73	
4904	11/16/2023	80597 DESIGNLAB INC	Bank of America Epayment	Yes			844.49
		010-101-40065-00000 Clothing/Uniforms				127.40	
		010-101-40065-00000 Clothing/Uniforms				11.29	
		010-101-40065-00000 Clothing/Uniforms				219.31	
		010-101-40065-00000 Clothing/Uniforms				112.74	
		010-106-40065-00000 Clothing/Uniforms				124.59	
		010-106-40065-00000 Clothing/Uniforms				153.18	
		010-106-40065-00000 Clothing/Uniforms				95.98	
4905	11/16/2023	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes			1,035.14
		010-001-00040-71725 Vehicle Inventory				619.32	
		010-001-00040-71725 Vehicle Inventory				415.82	
4906	11/16/2023	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes			3,811.97
		010-718-60008-00000 Impact Fees for Tires				3,811.97	
		013-718-60008-96007 Tire Impact Fee-FY24 DHEC Waste Tir				0.00	
4907	11/16/2023	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			127.20
		010-101-40065-00000 Clothing/Uniforms				127.20	
4908	11/16/2023	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes			11,043.78
		017-719-30024-00000 Maintenance on Equipment				2,832.08	
		017-719-30024-00000 Maintenance on Equipment				8,211.70	
4909	11/16/2023	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			1,101.55
		010-601-34044-00000 Water/Sewer/Garbage				104.66	
		010-601-34044-00000 Water/Sewer/Garbage				118.55	
		010-718-34044-00000 Water/Sewer/Garbage				268.22	
		010-718-34044-00000 Water/Sewer/Garbage				159.67	
		010-718-34044-00000 Water/Sewer/Garbage				118.34	
		010-721-34044-00000 Water/Sewer/Garbage				149.19	
		010-720-34044-00000 Water/Sewer/Garbage				158.35	
		020-107-34044-00000 Water/Sewer/Garbage				24.57	
4910	11/16/2023	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			8,044.88
		010-001-00040-71725 Vehicle Inventory				910.99	
		010-001-00040-71725 Vehicle Inventory				1,184.70	
		010-001-00040-71725 Vehicle Inventory				1,817.22	
		010-001-00040-71725 Vehicle Inventory				3,759.94	
		010-001-00040-71725 Vehicle Inventory				372.03	

4911	11/16/2023	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes		14,233.00
		010-107-30062-00000 Medical			0.00	
		020-107-30062-00000 Medical			3,831.00	
		010-717-30062-00000 Medical			2,315.00	
		010-710-30062-00000 Medical			8,087.00	
4912	11/20/2023	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes	0.00	0.00
4913	11/20/2023	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes		68,197.80
		010-001-00040-71725 Vehicle Inventory			78.43	
		010-204-40032-00000 Operational			38.15	
		010-717-30025-00000 Professional			784.73	
		010-001-00040-71725 Vehicle Inventory			196.84	
		010-101-40032-00000 Operational			13.64	
		010-101-40353-00000 Firing Range			6.98	
		010-106-40032-00000 Operational			146.32	
		010-106-40065-00000 Clothing/Uniforms			42.17	
		010-107-30084-00000 School/Seminar/Training/Mtg			11.40	
		010-110-40032-00000 Operational			14.31	
		010-206-40101-00000 Books			2.03	
		010-502-40031-00000 Non-Capital Equipment			58.32	
		010-714-40032-00000 Operational			37.90	
		010-717-40027-00000 Safety Equipment			18.45	
		010-718-30024-00000 Maintenance on Equipment			13.96	
		010-720-40065-00000 Clothing/Uniforms			16.20	
		017-719-40031-00000 Non-Capital Equipment			144.00	
		017-719-40032-00000 Operational			20.33	
		225-104-30024-31010 Equipment Maint.-CLEC			21.36	
		010-080-00805-10906 CS Airport Miscellaneous			9.40	
		010-080-00805-10980 CS Aviation Fuel			2,090.74	
		010-080-00805-10990 CS Jet Fuel			15,268.40	
		010-080-00805-00203 CS High Falls Park			1,045.26	
		010-080-00805-00205 CS Chau Ram Park			409.60	
		010-080-00805-00204 CS South Cove Park			2,320.85	
		017-080-00805-15401 Outside Sales			45,388.03	
4914	11/20/2023	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayment	Yes		138,504.46
		010-001-00060-73326 Due to SCDOR-Documentary Stamps			138,504.46	
4915	11/22/2023	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		760.52
		010-721-34043-00000 Electricity			760.52	
4916	11/22/2023	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		845.33
		020-107-34042-00000 Gas & Fuel Oil			17.07	
		010-721-34042-00000 Gas & Fuel Oil			253.49	
		010-601-34042-00000 Gas & Fuel Oil			206.55	
		010-110-34042-00000 Gas & Fuel Oil			368.22	
4917	11/22/2023	85586 REBEL SERVICES LLC	Bank of America Epayment	Yes		542.59
		010-720-30024-00000 Maintenance on Equipment			542.59	
4918	11/22/2023	19180 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		1,761.43
		010-202-34044-62060 Water/Sewer/Garbage-Comeross Ck			31.56	
		010-202-34044-62058 Water/Sewer-Friendship Rec Area			33.05	
		010-204-34044-00000 Water/Sewer/Garbage			1,204.68	
		010-110-34044-00000 Water/Sewer/Garbage			447.70	
		010-718-34044-00000 Water/Sewer/Garbage			44.44	
4919	11/30/2023	2400 AT&T	Bank of America Epayment	Yes		5,895.06
		010-001-00020-71129 Accounts Rec Anderson Solicitor			2.30	
		010-001-00020-71115 Accounts Rec Prob/Parole Telephone			343.62	
		010-402-30041-00000 Telecommunications			44.13	
		010-403-30041-00000 Telecommunications			153.80	
		017-719-30041-00000 Telecommunications			44.13	
		010-709-30041-00000 Telecommunications			5,307.08	
4920	11/30/2023	80860 AT&T	Bank of America Epayment	Yes		8,680.28
		225-104-30041-19070 Telecommunications-SC BCB			7,361.44	
		225-104-30041-19070 Telecommunications-SC BCB			1,318.84	
4921	11/30/2023	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		6,223.36
		010-718-34043-00000 Electricity			4,667.48	
		010-205-30024-00000 Maintenance on Equipment			25.00	
		010-205-30024-00000 Maintenance on Equipment			25.00	
		010-711-30024-00000 Maintenance on Equipment			64.83	
		010-107-34043-00000 Electricity			303.47	
		010-107-34043-00000 Electricity			35.57	
		010-107-34043-00000 Electricity			84.55	
		020-107-34043-00000 Electricity			55.58	
		010-107-34043-00000 Electricity			94.00	
		020-107-34043-00000 Electricity			171.38	
		010-107-34043-00000 Electricity			561.20	
		010-107-34043-00000 Electricity			48.22	
		010-104-34043-00000 Electricity			87.08	
4922	11/30/2023	80597 DESIGNLAB INC	Bank of America Epayment	Yes		1,366.79
		010-101-40065-00000 Clothing/Uniforms			90.41	
		010-101-40065-00000 Clothing/Uniforms			486.00	
		010-101-40065-00000 Clothing/Uniforms			125.82	
		010-101-40065-00000 Clothing/Uniforms			11.29	
		010-101-40065-00000 Clothing/Uniforms			38.63	
		010-101-40065-00000 Clothing/Uniforms			95.72	
		010-106-40065-00000 Clothing/Uniforms			197.05	
		010-101-40065-00000 Clothing/Uniforms			54.38	
		010-101-40065-00000 Clothing/Uniforms			93.86	
		010-101-40065-00000 Clothing/Uniforms			173.63	
4923	11/30/2023	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes	0.00	0.00
4924	11/30/2023	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		4,667.18
		010-107-34042-00000 Gas & Fuel Oil			37.06	
		010-714-34042-00410 Gas & Fuel Oil-Walhalla Health Dept			12.72	
		010-106-34042-00000 Gas & Fuel Oil			2,020.57	
		010-714-34042-00729 Gas & Fuel Oil Brown Building			180.48	
		010-106-34042-00000 Gas & Fuel Oil			30.97	
		010-509-34042-00000 Gas & Fuel Oil			32.71	
		010-106-34042-00000 Gas & Fuel Oil			142.23	
		010-714-34042-00510 Gas & Fuel Oil Courthouse (New)			1,448.32	
		010-716-34042-00000 Gas & Fuel Oil			111.81	
		010-714-34042-00109 Gas & Fuel Oil Probation & Parole			106.59	
		010-714-34042-00723 Gas & Fuel Oil PIne Street Complex			137.02	
		010-103-34042-00000 Gas & Fuel Oil			16.20	
		010-714-34042-00270 Gas & Fuel Oil Oakway School			316.07	
		010-509-34042-00000 Gas & Fuel Oil			74.43	
4925	11/30/2023	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes		3,814.57
		010-718-60008-00000 Impact Fees for Tires			3,814.57	
		013-718-60008-96007 Tire Impact Fee-FY24 DHEC Waste Tir			0.00	
4926	11/30/2023	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		991.10
		010-101-40065-00000 Clothing/Uniforms			991.10	
4927	11/30/2023	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes		8,058.37
		017-719-30024-00000 Maintenance on Equipment			249.78	
		017-719-30024-00000 Maintenance on Equipment			1,359.27	

		017-719-30024-00000 Maintenance on Equipment			168.48			
		017-719-30024-00000 Maintenance on Equipment			110.20			
		017-719-30024-00000 Maintenance on Equipment			6,170.64			
4928	11/30/2023	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		1,578.58		
		010-718-34044-00000 Water/Sewer/Garbage			68.66			
		010-103-34043-00000 Electricity			346.06			
		010-103-34044-00000 Water/Sewer/Garbage			116.82			
		010-107-34044-00000 Water/Sewer/Garbage			76.22			
		010-206-34043-00208 Electricity - Seneca Branch			804.75			
		010-206-34044-00208 Water/Sewer/Garbage-Seneca Branch			166.07			
4929	11/30/2023	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes		3,035.42		
		010-001-00040-71725 Vehicle Inventory			2,389.98			
		010-001-00040-71725 Vehicle Inventory			645.44			
4930	11/30/2023	20535 TAYLOR ENTERPRISES INC	Bank of America Epayment	Yes		2,272.49		
		010-001-00040-71725 Vehicle Inventory			1,244.74			
		010-001-00040-71725 Vehicle Inventory			608.21			
		010-001-00040-71725 Vehicle Inventory			419.54			
4931	11/30/2023	2035 VERIZON WIRELESS	Bank of America Epayment	Yes		6,614.40		
		010-709-30041-00000 Telecommunications			5,529.13			
		013-290-30041-92072 Telecom-Library CRPH Grant			49.49			
		017-719-30041-00000 Telecommunications			292.09			
		020-107-30041-00601 Telephone Oakway FD			114.03			
		020-107-30041-00608 Telephone Fair Play FD			114.03			
		020-107-30041-00610 Telecommunications -Cleveland FD			203.25			
		020-107-30041-00612 Telephone Friendship FD			38.01			
		020-107-30041-00614 Telephone-Pickett Post FD			38.01			
		020-107-30041-00615 Telephone South Union FD			114.03			
		020-107-30041-00620 Telephone - Haz-Mat			38.01			
		255-115-30041-91052 Telecommunication - Duke Energy FNF			84.32			
4932	11/30/2023	18160 WASTE MANAGEMENT	Bank of America Epayment	Yes		213,484.94		
		010-718-60007-00000 Tipping Fees/MSW Disposal			213,484.94			
					Description	Count		Amount
					Bank of America	51		\$595,859.65
					GRAND TOTAL	51		\$595,859.65

* Denotes Check Numbers that are out of sequence.

Voided Epayables Register for 11/01/2023 through 11/30/2023
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
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THERE ARE NO VOIDED CHECKS FOR THIS CURRENT MONTH

END OF REPORT