

**OCONEE COUNTY  
Fiscal Year 2023-2024**

**Check Register for 6/01/2024 through 6/30/2024  
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
	288359	06/06/2024	1670 WILLIAM T ALLGOOD	Check	No		85.00
		010-509-33022-00000	Maintenance Buildings/Grounds			85.00	
	288360	06/06/2024	83521 ANOTHER PRINTER	Check	No		1,151.58
		010-715-40032-97715	Operational-SC Elect Reimbursable			1,151.58	
**VOIDED**	288361	06/06/2024	9449 BARE, GARRETT	Check	No		85.00
		Void Date: 06/12/2024					
		010-101-30084-00000	School/Seminar/Training/Mtg			85.00	
	288362	06/06/2024	85603 BLUE RIDGE BANK	Check	No		692.47
		020-107-40032-00614	Operational - Pickett Post FD			692.47	
	288363	06/06/2024	2560 BOBBY WOOD CHEVROLET	Check	No		2,318.93
		010-001-00040-71725	Vehicle Inventory			1,177.69	
		010-001-00040-71725	Vehicle Inventory			1,141.24	
	288364	06/06/2024	84976 BUCHANAN, BILLY	Check	No		175.00
		017-719-40027-00000	Safety Equipment			175.00	
	288365	06/06/2024	83298 BUNNELL-LAMMONS ENGINEERING, INC.	Check	No		250.00
		010-104-30024-00000	Maintenance on Equipment			250.00	
	288366	06/06/2024	86730 BUSINESS PARTNERS, LLC	Check	No		275.00
		010-107-95100-20237	County Grants-Budgeted LEPC			275.00	
	288367	06/06/2024	86726 CARROLL, NICHOLAS	Check	No		167.50
		010-107-30018-00000	Travel			167.50	
	288368	06/06/2024	3230 CINTAS CORPORATION #216	Check	No		396.38
		010-721-40032-00000	Operational			28.49	
		017-719-40065-00000	Clothing/Uniforms			138.22	
		010-601-40065-00000	Clothing/Uniforms			178.69	
		010-720-40065-00000	Clothing/Uniforms			16.43	
		010-720-40032-00000	Operational			34.55	
	288369	06/06/2024	9878 CINTAS CORPORATION NO. 2	Check	No		22.74
		010-710-30062-00000	Medical			22.74	
	288370	06/06/2024	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		8,663.54
		010-716-34044-00000	Water/Sewer/Garbage			90.46	
		010-101-34044-00000	Water/Sewer/Garbage			37.34	
		010-718-34044-00000	Water/Sewer/Garbage			56.21	
		010-714-34044-00402	Water DSS Building			337.01	
		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 Walhalla Health Department			116.85	
		010-106-34044-00000	Water/Sewer/Garbage			18.30	
		010-714-34044-00510	Water Courthouse (New)			330.89	
		010-714-34044-00510	Water Courthouse (New)			18.30	
		010-106-34044-00000	Water/Sewer/Garbage			165.30	
		010-106-34044-00000	Water/Sewer/Garbage			227.79	
		010-714-34044-00729	Water Brown Building			68.33	
		010-714-34044-00729	Water Brown Building			64.92	
		010-714-34044-00109	Water Probation & Parole			83.05	
		020-107-34044-00000	Water/Sewer/Garbage			35.81	
		010-714-34044-00409	Water/Sewer/Garbage-Foothills Allia			62.51	
		010-106-34044-00000	Water/Sewer/Garbage			5,970.13	
		010-206-34044-00207	Water/Sewer/Garbage-Walhalla Branch			145.30	
		010-714-34044-00723	Water Pine Street Complex			281.58	
		010-714-34044-00000	Water Facilities Maintenance			68.30	
		017-719-34044-00000	Water/Sewer/Garbage			37.34	
		017-719-34044-00000	Water/Sewer/Garbage			107.21	
		017-719-34044-00000	Water/Sewer/Garbage			195.95	
		010-107-34044-00000	Water/Sewer/Garbage			74.06	
	288371	06/06/2024	80780 CITY OF WESTMINSTER	Check	No		1,430.93
		010-001-00260-16800	Town Portion of Fines			1,430.93	
	288372	06/06/2024	86101 COLEY, JAMES	Check	No		50.00
		010-712-30084-00000	School/Seminar/Training/Mtg			50.00	
	288373	06/06/2024	85635 IRON GRID NETWORKS LLC	Check	No		6,296.00
		010-104-30056-00000	Data Processing Communications			148.00	
		010-106-40045-00000	IT Replacement Eq./Softwr			6,148.00	
	288374	06/06/2024	86147 COPELAND, JAMES	Check	No		1,446.01
		010-001-00040-71725	Vehicle Inventory			717.33	
		010-001-00040-71725	Vehicle Inventory			728.68	
	288375	06/06/2024	85397 CRUM, JOHN	Check	No		120.00
		010-110-30084-00000	School/Seminar/Training/Mtg			120.00	
	288376	06/06/2024	86707 CRYSTAL'S SHEDS, LLC	Check	No		8,194.63
		010-107-50850-00860	Capital Buildings Bountyland			8,194.63	
	288377	06/06/2024	9458 DEPARTMENT OF ADMINISTRATION	Check	No		112.00
		010-104-30056-00000	Data Processing Communications			112.00	
	288378	06/06/2024	86732 DERRICK, JASON	Check	No		175.00
		017-719-40027-00000	Safety Equipment			175.00	
	288379	06/06/2024	81015 DONALD EDWARDS & JILL THOMPSON	Check	No		450.19
		010-001-00020-71428	Tax Collector Reserve Account			450.19	
	288380	06/06/2024	4020 DUKE ENERGY CAROLINAS LLC	Check	No		40,343.14
		010-204-34043-00000	Electricity			367.95	
		010-204-34043-00000	Electricity			488.93	
		010-204-34043-00000	Electricity			580.42	
		010-204-34043-00000	Electricity			500.98	
		010-204-34043-00000	Electricity			222.82	
		010-204-34043-00000	Electricity			169.48	
		010-204-34043-00000	Electricity			504.67	
		010-204-34043-00000	Electricity			501.08	
		010-204-34043-00000	Electricity			186.90	
		010-204-34043-00000	Electricity			385.31	
		010-204-34043-00000	Electricity			749.70	
		010-204-34043-00000	Electricity			143.20	
		010-106-34043-00000	Electricity			460.67	
		010-714-34043-00109	Electricity Probation & Parole			393.29	
		010-106-34043-00000	Electricity			3,046.87	
		010-714-34043-00402	Electricity DSS Building			3,275.50	
		010-106-34043-00000	Electricity			6,094.55	
		010-204-34043-00000	Electricity			121.92	
		010-204-34043-00000	Electricity			22.72	
		010-714-34043-00000	Electricity Building Maint Bldg			54.88	
		010-206-34043-00207	Electricity - Walhalla Branch			1,585.02	

	010-714-34043-00403	Electricity Walhall Health Depart			927.64	
	010-716-34043-00000	Electricity			453.02	
	010-106-34043-00000	Electricity			8,521.28	
	010-714-34043-00723	Electricity Pine Street Complex			747.15	
	010-714-34043-00723	Electricity Pine Street Complex			1,972.54	
	010-714-34043-00729	Electricity Brown Building			509.40	
	010-106-34043-00000	Electricity			57.16	
	010-714-34043-00723	Electricity Pine Street Complex			509.05	
	010-714-34043-00510	Electricity Courthouse (New)			6,549.97	
	010-714-34043-00510	Electricity Courthouse (New)			11.27	
	010-714-34043-00723	Electricity Pine Street Complex			227.80	
288381	06/06/2024	5455 EASTERN AVIATION FUELS, INC.	Check	No		47,360.17
	010-720-40990-00000	Airport Jet Fuel			23,684.77	
	010-720-40990-00000	Airport Jet Fuel			23,675.40	
288382	06/06/2024	86504 EDENS MOBILE LOCKSMITH LLC	Check	No		160.00
	010-106-33022-00000	Maintenance Buildings/Grounds			160.00	
288383	06/06/2024	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		2,492.08
	010-204-40032-00000	Operational			532.55	
	010-204-40032-00000	Operational			1,959.53	
288384	06/06/2024	6225 FAIROAK YOUTH CENTER	Check	No		50,000.00
	010-202-30905-00000	Recreation - District 5			50,000.00	
288385	06/06/2024	81837 FASTENAL COMPANY INC	Check	No		574.15
	010-001-00040-71725	Vehicle Inventory			63.13	
	010-001-00040-71725	Vehicle Inventory			511.02	
288386	06/06/2024	6240 FLEETCOR TECHNOLOGIES	Check	No		17,845.26
	010-001-00020-71110	Accounts Rec Senior Solutions			1,049.80	
	010-101-81101-00000	Gasoline Sheriff			8,483.88	
	010-103-81103-00000	Gasoline Coroner			147.61	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,333.02	
	010-110-81110-00000	Gasoline Animal Control			447.63	
	010-202-81202-00000	Gasoline PRT			371.01	
	010-206-81206-00000	Gasoline Library			97.99	
	010-301-81301-00000	Gasoline Assessor			39.53	
	010-306-81306-00000	Gasoline Treasurer			39.75	
	010-504-81504-00000	Gasoline Solicitor (Smith)			58.05	
	010-601-81601-00000	Gasoline Road Department			697.90	
	010-702-81702-00000	Gasoline-Community Dev .			167.58	
	010-707-81707-00000	Gasoline Econ Development			56.07	
	010-711-81711-00000	Gasoline Information Tech			62.63	
	010-712-81712-00000	Gasoline Planning Department			144.41	
	010-714-81714-00000	Gasoline Public Buildings			357.31	
	010-717-81717-00000	Gasoline Administrator			38.08	
	010-718-81718-00000	Gasoline Solid Waste Department			143.21	
	010-721-81721-00000	Gasoline Vehicle Maintenance			235.47	
	010-502-81502-00000	Gasoline Probate Court			38.41	
	017-719-81719-00000	Rock Quarry Gasoline			391.02	
	017-719-82719-00000	Rock Quarry Diesel			62.52	
	010-107-82107-00000	Diesel Emergency Services			458.91	
	010-202-82202-00000	Diesel PRT			83.24	
	010-601-82601-00000	Diesel Road Department			1,648.68	
	010-718-82718-00000	Diesel Solid Waste Department			1,191.55	
288387	06/06/2024	6350 FRIENDS OF THE LIBRARY	Check	No		77.00
	013-206-40101-92013	Books-LJ Chastain Library Donation			39.00	
	013-206-40101-92013	Books-LJ Chastain Library Donation			38.00	
288388	06/06/2024	85832 GEORGIA TIME RECORDER CO INC	Check	No		75.95
	010-735-40032-00000	Operational			75.95	
288389	06/06/2024	9689 HOLLIFIELD, MARK	Check	No		187.00
	010-107-30084-00000	School/Seminar/Training/Mtg			187.00	
288390	06/06/2024	81011 HUBBARD, CHRISTY	Check	No		489.64
	010-302-30018-00000	Travel			489.64	
288391	06/06/2024	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No		1,104.61
	010-709-30066-00000	INSURANCE/BONDS			1,104.61	
288392	06/06/2024	86110 INTRADO LIFE & SAFETY SOLUTIONS CORPORAT	Check	No		4,670.86
	225-104-30024-19050	Equipment Maint.-State Wireless			4,670.86	
288393	06/06/2024	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		80.54
	010-509-30026-00000	Court Expense			80.54	
288394	06/06/2024	84045 KEOWEE RESCUE SQUAD (22)	Check	No		21,984.00
	020-107-40031-00623	Non-Capital Equip Keowee RS			21,984.00	
288395	06/06/2024	11055 KING ASPHALT, INC.	Check	No		12,521.58
	260-601-40032-00000	Operational			7,347.23	
	260-601-40032-00000	Operational			5,174.35	
288396	06/06/2024	86624 KING KOZLAREK ROOT LAW LLC	Check	No		27,000.00
	010-741-30025-00000	Professional Legal Counsel			27,000.00	
288397	06/06/2024	11175 KUSSMAUL ELECTRONICS CO INC	Check	No		4,490.31
	010-001-00040-71725	Vehicle Inventory			1,114.02	
	010-001-00040-71725	Vehicle Inventory			917.59	
	010-001-00040-71725	Vehicle Inventory			880.50	
	010-001-00040-71725	Vehicle Inventory			1,578.20	
288398	06/06/2024	83647 LASER PRINT PLUS, INC.	Check	No		10,316.00
	010-302-40032-00000	Operational			830.61	
	010-306-40033-00000	Postage			0.00	
	010-306-40032-00000	Operational			143.80	
	010-305-40032-60305	Operational-Tax Sale			0.00	
	010-305-40033-60305	Postage-Tax Sale			9,341.59	
288399	06/06/2024	84782 LEWIS MCMAHAN	Check	No		11,845.84
	010-718-50850-00000	Buildings Capital Expenditures			11,845.84	
288400	06/06/2024	85984 LEXIPOL PRAETORIAN DIGITAL	Check	No		4,336.50
	013-106-30084-07601	Training-McDaniel Commission			4,336.50	
288401	06/06/2024	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No		9,718.21
	010-001-00040-71725	Vehicle Inventory			40.97	
	010-001-00040-71725	Vehicle Inventory			97.05	
	010-001-00040-71725	Vehicle Inventory			9,580.19	
288402	06/06/2024	12000 LINDSAY OIL CO	Check	No		7,598.85
	010-001-00040-71721	Diesel Inventory Off Road			7,598.85	
	010-001-00040-71700	Gasoline Inventory			0.00	
288403	06/06/2024	84547 LOGAN & JOLLY, LLP	Check	No		2,930.58
	010-741-30025-00000	Professional Legal Counsel			560.60	
	010-741-30025-00000	Professional Legal Counsel			425.98	
	010-741-30025-00000	Professional Legal Counsel			1,098.00	
	010-741-30025-00000	Professional Legal Counsel			846.00	
288404	06/06/2024	85300 LOGAN, ROBERT A	Check	No		85.00
VOID Date:	06/12/2024					
	010-101-30084-00000	School/Seminar/Training/Mtg			85.00	
288405	06/06/2024	80951 MARK'S MARINE SERVICE	Check	No		2,350.00
	020-107-30024-00000	Maintenance on Equipment			2,350.00	
288406	06/06/2024	85615 MCCALLS PEST CONTROL LLC	Check	No		1,672.00
	010-714-33022-00407	Bldg Maint Lakeview Rest Home			1,672.00	

\*\*VOIDED\*\*

288407	06/06/2024	36015 MEALER, CHRISTOPHER	Check	No		175.00	
	010-601-40027-00000	Safety Equipment				175.00	
288408	06/06/2024	80036 MICHELLE Y SMITH	Check	No			215.95
	010-080-00805-12301	LP Probate Judge Estates					215.95
288409	06/06/2024	84820 MIDWEST TAPE, LLC	Check	No			664.15
	010-206-40103-00000	Audio Visual					43.96
	010-206-40103-00000	Audio Visual					253.21
	010-206-40103-00000	Audio Visual					94.54
	010-206-40101-00000	Books					32.99
	010-206-40103-00000	Audio Visual					15.13
	010-206-40103-00000	Audio Visual					119.97
	010-206-40103-00000	Audio Visual					43.99
	010-206-40103-00000	Audio Visual					60.36
288410	06/06/2024	13100 MILEY & MACAULAY, BLDG. FUND	Check	No		950.00	950.00
	010-706-30071-00000	Rent/Lease-Bldg					
288411	06/06/2024	85725 MOBILE COMMUNICATIONS AMERICA INC	Check	No			4,929.89
	010-101-40031-00000	Non-Capital Equipment					4,929.89
288412	06/06/2024	85795 MOSES, SAMUEL	Check	No			82.47
	010-106-30084-00000	School/Seminar/Training/Mtg					50.00
	010-106-40034-00000	Food					17.43
	010-106-34042-00000	Gas & Fuel Oil					15.04
288413	06/06/2024	13235 MOTOROLA SOLUTIONS, INC.	Check	No		108.40	108.40
	010-104-30024-00000	Maintenance on Equipment					108.40
288414	06/06/2024	85625 NATIONAL EQUIPMENT DEALERS LLC	Check	No			1,797.80
	010-001-00040-71725	Vehicle Inventory					237.10
	010-001-00040-71725	Vehicle Inventory					1,560.70
288415	06/06/2024	86665 NEWTON SHOES	Check	No			262.13
	010-107-40065-00000	Clothing Uniforms					262.13
288416	06/06/2024	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No			296.31
	010-110-40032-00000	Operational					296.31
288417	06/06/2024	15015 OCONEE PUBLISHING INC.	Check	No			4,126.00
	010-709-30068-00502	Advertising - Probate Judge					2,085.00
	010-709-30068-00502	Advertising - Probate Judge					1,251.00
	010-709-30068-00717	Advertising - Administrator					600.00
	010-709-30068-00704	Advertising - Council					190.00
288418	06/06/2024	81049 OLD STONE TRACTOR INC.	Check	No			3,099.50
	010-001-00040-71725	Vehicle Inventory					345.94
	010-001-00040-71725	Vehicle Inventory					128.90
	010-001-00040-71725	Vehicle Inventory					793.02
	010-001-00040-71725	Vehicle Inventory					717.98
	010-001-00040-71725	Vehicle Inventory					1,028.73
	010-001-00040-71725	Vehicle Inventory					84.93
288419	06/06/2024	80923 ONETONE TELECOM, INC	Check	No		5,850.00	5,850.00
	010-711-30041-00000	Telecommunications					5,850.00
288420	06/06/2024	16990 PEACH STATE FORD TRUCK	Check	No			1,705.41
	010-001-00040-71725	Vehicle Inventory					18.78
	010-001-00040-71725	Vehicle Inventory					1,233.23
	010-001-00040-71725	Vehicle Inventory					36.98
	010-001-00040-71725	Vehicle Inventory					9.33
	010-001-00040-71725	Vehicle Inventory					27.71
	010-001-00040-71725	Vehicle Inventory					29.16
	010-001-00040-71725	Vehicle Inventory					68.48
	010-001-00040-71725	Vehicle Inventory					281.74
288421	06/06/2024	85218 PEARSON, DOYLE	Check	No		162.23	162.23
	010-601-30091-00000	Special Departmental Supplies					162.23
288422	06/06/2024	86316 PEOPLEMARK, INC	Check	No		1,036.80	1,036.80
	010-120-10120-00000	Sheriff's Part-time Bailiffs					1,036.80
288423	06/06/2024	36260 PHILLIPS, KEITH	Check	No			175.00
	010-601-40027-00000	Safety Equipment					175.00
288424	06/06/2024	84696 PHILLIPS STAFFING	Check	No			1,492.63
	010-205-30025-00000	PROFESSIONAL					736.67
	010-205-30025-00000	PROFESSIONAL					755.76
288425	06/06/2024	80779 POWELL & ASSOCIATES	Check	No		2,308.00	2,308.00
	010-107-30024-00000	Maintenance on Equipment					2,308.00
288426	06/06/2024	9989 QUICK NORTH CAROLINA INC.	Check	No		34,564.37	34,564.37
	017-719-30039-00000	Blasting - Professional Service					34,564.37
288427	06/06/2024	18510 REGISTER OF DEEDS	Check	No		18.70	18.70
	010-302-60211-00000	Forfeit Land Commission					18.70
288428	06/06/2024	86499 RETARUS (NORTH AMERICA) INC	Check	No		541.36	541.36
	010-711-30041-00000	Telecommunications					541.36
288429	06/06/2024	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	Check	No		275.23	275.23
	010-001-00040-71725	Vehicle Inventory					275.23
288430	06/06/2024	19046 SC DEPT OF JUVENILE JUSTICE	Check	No		175.00	175.00
	010-106-60741-00000	D.J.J. Detention Services					175.00
288431	06/06/2024	19430 SC DEPT OF NATURAL RESOURCES	Check	No		1,335.38	1,335.38
	010-001-00250-16700	Wildlife Fines					1,335.38
288432	06/06/2024	80503 STATE OF SOUTH CAROLINA	Check	No		25.00	25.00
	010-107-30084-00000	School/Seminar/Training/Mtg					25.00
288433	06/06/2024	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		53,743.23	53,743.23
	010-001-00065-16200	SC Department of Motor Vehicle Fee					53,743.23
288434	06/06/2024	19755 SC ELECTION COMMISSION	Check	No		948.46	7,831.19
	010-715-40032-00000	Operational					948.46
	010-715-40033-00000	Postage					6,882.73
288435	06/06/2024	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No		100.00	100.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397					100.00
288436	06/06/2024	19445 SC TRANSPORTATION POLICE	Check	No		703.60	703.60
	010-001-00250-16701	Size & Weight Fines					703.60
288437	06/06/2024	86674 SEEGARS FENCE CO. INC. OF SPARTANBURG	Check	No		11,927.00	11,927.00
	013-101-50857-91215	Cap Othr Imprv Deprec-FY23-24 SCDPS					11,927.00
288438	06/06/2024	86644 SEGRA	Check	No		350.00	350.00
	010-104-30056-00000	Data Processing Communications					350.00
288439	06/06/2024	80113 SETCO	Check	No		2,307.54	2,307.54
	010-001-00040-71725	Vehicle Inventory					2,307.54
288440	06/06/2024	80313 SHI CORPORATION	Check	No		9,435.23	9,435.23
	010-720-50850-00000	Buildings Capital Expenditures					9,435.23
288441	06/06/2024	83231 SHRED A WAY	Check	No		28.00	28.00
	010-501-40032-00000	Operational					28.00
288442	06/06/2024	86384 SINGLETON DANNY	Check	No		50.00	50.00
	010-502-30084-00000	School/Seminar/Training/Mtg					50.00
288443	06/06/2024	86383 SMITH, CHRISTOPHER	Check	No		187.00	187.00
	010-107-30084-00000	School/Seminar/Training/Mtg					187.00
288444	06/06/2024	81642 SMITH, DARRELL	Check	No		175.00	175.00
	017-719-40027-00000	Safety Equipment					175.00

288445	06/06/2024	83088 CBS PERSONNEL SERVICES, LLC	Check	No		26,712.46
	235-203-30025-62059	Professional-Lake Hartwell Landings			1,001.81	
	235-203-30025-00014	Professional-Interns/Temp Service			2,844.54	
	010-206-30025-00000	Professional			295.89	
	010-206-30025-00000	Professional			975.96	
	010-502-30025-00000	Professional			412.65	
	235-204-30025-00014	Professional-Interns/Temp Service			1,471.27	
	235-202-30025-00014	Professional-Interns/Temp Service			556.11	
	235-204-30025-00014	Professional-Interns/Temp Service			1,484.49	
	010-718-30025-00000	Professional			3,508.32	
	010-718-30025-00000	Professional			664.83	
	010-502-30025-00000	Professional			687.75	
	010-502-30025-00000	Professional			687.75	
	010-206-30025-00000	Professional			320.95	
	010-206-30025-00000	Professional			1,270.70	
	010-206-30025-00000	Professional			295.89	
	010-715-30025-00000	Professional			512.90	
	010-206-30025-00000	Professional			1,256.55	
	010-206-30025-00000	Professional			295.89	
	013-290-30025-92072	Professional-CRPH Grant			210.40	
	010-206-30025-00000	Professional			733.62	
	010-206-30025-00000	Professional			320.95	
	010-206-30025-00000	Professional			635.35	
	010-206-30025-00000	Professional			163.75	
	010-206-30025-00000	Professional			295.89	
	010-206-30025-00000	Professional			1,093.85	
	013-290-30025-92072	Professional-CRPH Grant			210.40	
	013-290-30025-92072	Professional-CRPH Grant			210.40	
	235-203-30025-62059	Professional-Lake Hartwell Landings			1,574.33	
	235-203-30025-00014	Professional-Interns/Temp Service			2,719.27	
288446	06/06/2024	80036 STEPHEN UNDERWOOD	Check	No		25.00
	010-080-00805-12301	LP Probate Judge Estates			25.00	
288447	06/06/2024	81394 SUNBELT RENTALS	Check	No		7,486.70
	010-718-30037-00000	Equipment (Leased or Rented)			7,486.70	
288448	06/06/2024	80036 TERESA COOK	Check	No		150.00
	010-080-00805-12301	LP Probate Judge Estates			150.00	
288449	06/06/2024	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No		665.00
	010-206-30025-00000	Professional			665.00	
288450	06/06/2024	86566 TOP FLITE STAFFING	Check	No		1,071.19
	010-718-30025-00000	Professional			1,071.19	
288451	06/06/2024	20100 JOYCE TOWE	Check	No		8,481.25
	017-719-30037-00000	Equipment (Leased or Rented)			8,356.25	
	010-001-00040-71725	Vehicle Inventory			125.00	
288452	06/06/2024	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No		982.28
	010-001-00260-16800	Town Portion of Fines			982.28	
288453	06/06/2024	9428 TRINITY SERVICES GROUP INC	Check	No		7,482.98
	010-106-40034-00000	Food			7,482.98	
288454	06/06/2024	84183 MELISSA VIVIAN UNDERWOOD	Check	No		168.00
	010-713-40065-00000	Clothing/Uniforms			168.00	
288455	06/06/2024	81991 UNIFIRST CORP	Check	No		181.25
	010-718-40065-00000	Clothing/Uniforms			181.25	
288456	06/06/2024	83474 VISIT OCONEE	Check	No		332,237.00
	230-200-90092-00255	Oconee County ATAX Committee 65%			332,237.00	
288457	06/06/2024	80036 WALTER C RUFF	Check	No		150.00
	010-080-00805-12301	LP Probate Judge Estates			150.00	
288458	06/06/2024	80037 WANDA LECROY	Check	No		175.00
	010-080-00805-00204	CS South Cove Park			175.00	
288459	06/06/2024	86486 WCFIBER	Check	No		181.75
	010-711-30041-00000	Telecommunications			181.75	
288460	06/06/2024	3075 WESTMINSTER UTILITY DEPARTMENT	Check	No		3,022.05
	010-205-34043-00000	Electricity			315.34	
	010-205-34043-00000	Electricity			487.87	
	010-205-34044-00000	Water/Sewer/Garbage			28.05	
	010-205-34043-00000	Electricity			320.79	
	010-205-34044-00000	Water/Sewer/Garbage			305.72	
	010-205-34043-00000	Electricity			167.10	
	010-107-34044-00000	Water/Sewer/Garbage			31.11	
	010-206-34043-00209	Electricity Westminster Branch			608.42	
	010-206-34044-00209	Water/Sewer/Garbage-Westminster Br			76.56	
	010-718-34044-00000	Water/Sewer/Garbage			34.90	
	010-718-34044-00000	Water/Sewer/Garbage			27.26	
	010-509-34043-00000	Electricity			585.59	
	010-509-34044-00000	Water/Sewer/Garbage			33.34	
288461	06/06/2024	84985 WILBANKS, BEN	Check	No		175.00
	017-719-40027-00000	Safety Equipment			175.00	
288462	06/13/2024	9897 ACCURATE CONTROL, INC	Check	No		2,660.00
	013-101-50840-91215	Cap Equip-FY23-24 SCDPS Approp			2,660.00	
288463	06/13/2024	1145 ACTION SERVICES OF OCONEE, INC	Check	No		750.00
	235-203-33022-00000	Maintenance Bldgs/Grounds			750.00	
288464	06/13/2024	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	Check	No		5,573.08
	020-107-33022-00000	Maintenance Buildings/Grounds			205.00	
	010-103-30024-00000	Maintenance on Equipment			344.50	
	010-714-33022-00510	Bldg Maint Courthouse (New)			205.00	
	010-714-33022-00407	Bldg Maint Lakeview Rest Home			205.00	
	010-104-30024-00000	Maintenance on Equipment			300.00	
	010-104-30024-00000	Maintenance on Equipment			300.00	
	010-104-30024-00000	Maintenance on Equipment			300.00	
	010-104-30024-00000	Maintenance on Equipment			250.00	
	010-104-30024-00000	Maintenance on Equipment			300.00	
	010-104-30024-00000	Maintenance on Equipment			3,163.58	
288465	06/13/2024	85012 AT&T	Check	No		988.09
	225-104-30056-19070	Data Processing-SC BCB			592.54	
	225-104-30056-19070	Data Processing-SC BCB			395.55	
288466	06/13/2024	86738 BROCK, CONNOR	Check	No		28.87
	010-107-20014-00000	Retirement			28.87	
288467	06/13/2024	85617 BROWN KATIE	Check	No		339.02
	010-713-30018-00000	Travel			339.02	
288468	06/13/2024	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		9,890.00
	013-124-30025-91157	Professional-FY20 OC JMHP Grant			5,120.00	
	013-124-30025-91157	Professional-FY20 OC JMHP Grant			4,770.00	
288469	06/13/2024	3230 CINTAS CORPORATION #216	Check	No		885.64
	017-719-40065-00000	Clothing/Uniforms			195.94	
	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			151.05	
	010-720-40065-00000	Clothing/Uniforms			16.43	
	010-720-40032-00000	Operational			34.55	
	017-719-40065-00000	Clothing/Uniforms			138.22	

	010-721-40065-00000	Clothing/Uniforms			101.33	
288470	06/13/2024	86740 CITY OF SENECA MUNICIPAL COURT	Check	No		1,727.06
	010-080-00805-11900	LP Clerk of Court			1,727.06	
288471	06/13/2024	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		33.30
	010-509-34044-00000	Water/Sewer/Garbage			33.30	
288472	06/13/2024	86246 CITY OF WALHALLA (ARPA FUNDING)	Check	No		158,002.27
	270-709-95110-20267	Contrib to Wahalla Water Infrass			117,448.26	
	270-709-95110-20267	Contrib to Wahalla Water Infrass			40,554.01	
288473	06/13/2024	85635 IRON GRID NETWORKS LLC	Check	No		9,000.00
	010-104-30024-00000	Maintenance on Equipment			9,000.00	
288474	06/13/2024	86147 COPELAND, JAMES	Check	No		360.00
	010-001-00040-71725	Vehicle Inventory			360.00	
288475	06/13/2024	3325 CREDIT BUREAU OF OCONEE COUNTY	Check	No		10.00
	017-719-60055-00000	Credit Application Fee			10.00	
288476	06/13/2024	86480 CRITTER KEEPER	Check	No		350.00
	013-206-60010-00000	Library Misc Donations Expense			350.00	
288477	06/13/2024	80037 DORIS BIGBY	Check	No		75.00
	010-080-00805-00204	CS South Cove Park			75.00	
288478	06/13/2024	4020 DUKE ENERGY CAROLINAS LLC	Check	No		6,274.42
	020-107-34043-00000	Electricity			566.38	
	010-203-34043-00000	Electricity			150.16	
	010-707-34043-00001	Electricity - Commerce Center			16.17	
	010-203-34043-00000	Electricity			459.10	
	020-107-34043-00000	Electricity			46.26	
	010-203-34043-00000	Electricity			150.04	
	010-203-34043-00000	Electricity			224.25	
	010-203-34043-00000	Electricity			18.37	
	010-203-34043-00000	Electricity			372.17	
	010-714-34043-00729	Electricity Brown Building			16.17	
	010-204-34043-00000	Electricity			366.35	
	010-204-34043-00000	Electricity			13.17	
	010-204-34043-00000	Electricity			137.68	
	010-714-34043-00408	Electricity-Foothills Alliance			101.51	
	010-204-34043-00000	Electricity			387.57	
	010-203-34043-00000	Electricity			402.69	
	010-203-34043-00000	Electricity			644.13	
	010-203-34043-00000	Electricity			514.96	
	010-203-34043-00000	Electricity			315.88	
	010-203-34043-00000	Electricity			381.34	
	020-107-34043-00000	Electricity			15.35	
	010-718-34043-00000	Electricity			268.12	
	010-107-34043-00000	Electricity			36.33	
	010-509-34043-00000	Electricity			327.07	
	010-203-34043-00000	Electricity			328.13	
	010-203-34043-00000	Electricity			25.37	
288479	06/13/2024	5455 EASTERN AVIATION FUELS, INC.	Check	No		25,961.71
	010-720-40990-00000	Airport Jet Fuel			23,697.01	
	010-720-30056-00000	Data Processing			150.00	
	010-720-30037-00000	Equipment (Leased or Rented)			1,590.00	
	010-720-30037-00000	Equipment (Leased or Rented)			524.70	
288480	06/13/2024	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No		159.20
	010-204-40032-00000	Operational			159.20	
288481	06/13/2024	6090 FAIR PLAY FIRE DEPT	Check	No		15,000.00
	020-107-40031-00608	Non-Capital Equip -Fair Play FD			15,000.00	
288482	06/13/2024	80036 FANNIE HERNANDEZ	Check	No		25.00
	010-080-00805-12301	LP Probate Judge Estates			25.00	
288483	06/13/2024	6240 FLEETCOOR TECHNOLOGIES	Check	No		18,223.68
	010-001-00020-71110	Accounts Rec Senior Solutions			941.13	
	010-101-81101-00000	Gasoline Sheriff			8,035.49	
	010-103-81103-00000	Gasoline Coroner			61.61	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,736.56	
	010-110-81110-00000	Gasoline Animal Control			360.91	
	010-202-81202-00000	Gasoline PRT			554.90	
	010-206-81206-00000	Gasoline Library			47.83	
	010-301-81301-00000	Gasoline Assessor			160.76	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			56.97	
	010-504-81504-00000	Gasoline Solicitor (Smith)			110.21	
	010-601-81601-00000	Gasoline Road Department			1,011.33	
	010-702-81702-00000	Gasoline-Community Dev			189.86	
	010-707-81707-00000	Gasoline Econ Development			34.79	
	010-711-81711-00000	Gasoline Information Tech			126.49	
	010-712-81712-00000	Gasoline Planning Department			71.57	
	010-714-81714-00000	Gasoline Public Buildings			375.79	
	010-717-81717-00000	Gasoline Administrator			57.76	
	010-718-81718-00000	Gasoline Solid Waste Department			313.41	
	010-720-81720-00000	Gasoline Airport			130.85	
	010-721-81721-00000	Gasoline Vehicle Maintenance			251.42	
	010-509-81509-00000	Gasoline Magistrate			33.93	
	010-502-81502-00000	Gasoline Probate Court			34.61	
	017-719-81719-00000	Rock Quarry Gasoline			202.36	
	010-107-82107-00000	Diesel Emergency Services			342.99	
	010-206-82206-00000	Diesel Library			78.86	
	010-601-82601-00000	Diesel Road Department			1,398.68	
	010-718-82718-00000	Diesel Solid Waste Department			1,311.33	
	010-720-82720-00000	Diesel Airport			191.28	
288484	06/13/2024	6085 FRIENDSHIP FIRE DEPT	Check	No		11,310.52
	020-107-40031-00612	Non-Cap Equip-Friendship FD			11,310.52	
288485	06/13/2024	86418 GOLDEN CORNER VETERINARY HOSPITAL, LLC	Check	No		1,100.00
	010-110-30025-00067	Professional Spay/Neuter Program			1,100.00	
288486	06/13/2024	7775 GOLDIE & ASSOCIATES, INC	Check	No		500.00
	010-717-30025-00000	Professional			500.00	
288487	06/13/2024	86310 HERITAGE HOME SERVICES, LLC	Check	No		760.00
	010-710-40032-00000	Operational			760.00	
288488	06/13/2024	85352 HOLLY SPRINGS FIRE DEPT.	Check	No		45,000.00
	020-107-40031-00618	Non-Cap Equip-Holly Springs FD			45,000.00	
288489	06/13/2024	86614 HUSTLER TURF EQUIPMENT INC	Check	No		11,393.94
	010-107-50840-00860	Capital Equipment - Bountyland			11,393.94	
288490	06/13/2024	85267 JACK'S WHOLESALE BAIT LLC	Check	No		156.25
	010-204-40832-00000	Concessions			156.25	
288491	06/13/2024	85527 JENNIFER E MOSS	Check	No		155.34
	010-202-30018-00000	Travel			68.34	
	010-202-30084-00000	School/Seminar/Training/Mtg			87.00	
288492	06/13/2024	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No		66.10
	010-509-30026-00000	Court Expense			66.10	
288493	06/13/2024	86534 KEN THE PSYCH NP, LLC	Check	No		1,920.00
	013-124-30025-91157	Professional-FY20 OC JMHP Grant			1,920.00	
288494	06/13/2024	11035 KEOWEE EBENEZER FIRE DEPT	Check	No		15,000.00
	020-107-40031-00611	Non-Cap Equip-Keowee Ebenezer FD			15,000.00	

288495	06/13/2024	82806 KIMBALL COMMUNICATIONS INC.	Check	No		9,808.95	9,808.95
		010-107-40031-00000 Non-Capital Equipment					
288496	06/13/2024	11055 KING ASPHALT, INC.	Check	No			18,920.13
		260-601-40032-00000 Operational				198.43	
		260-601-40032-00000 Operational				18,721.70	
288497	06/13/2024	86600 KINGDOM OVER CULTURE LLC	Check	No		1,250.00	1,250.00
		010-709-40032-00019 Operational-Community Safety					
288498	06/13/2024	1245 LANGUAGE LINE SERVICES	Check	No			510.39
		225-104-30041-19070 Telecommunications-SC BCB				50.00	
		225-104-30041-19070 Telecommunications-SC BCB				460.39	
288499	06/13/2024	86713 LEE, GARY KEITH	Check	No			2,000.00
		010-107-30084-00000 School/Seminar/Training/Mtg				2,000.00	
288500	06/13/2024	12000 LINDSAY OIL CO	Check	No			21,318.90
		017-001-00040-71719 Rock Quarry Off Road Diesel				4,900.85	
		017-001-00040-71719 Rock Quarry Off Road Diesel				4,863.90	
		017-001-00040-71719 Rock Quarry Off Road Diesel				6,117.75	
		017-001-00040-71719 Rock Quarry Off Road Diesel				5,636.40	
288501	06/13/2024	85615 MCCALLS PEST CONTROL LLC	Check	No			2,560.00
		010-714-33022-00716 Bldg Maint-Soil & Water - AG Bldg				75.00	
		020-107-33022-00000 Maintenance Buildings/Grounds				150.00	
		020-107-33022-00000 Maintenance Buildings/Grounds				225.00	
		020-107-33022-00000 Maintenance Buildings/Grounds				150.00	
		010-509-33022-00000 Maintenance Buildings/Grounds				75.00	
		010-206-33022-00209 Maint Bldgs/Grounds-Westminster Br				85.00	
		010-714-33022-00729 Bldg Maint Brown Building				200.00	
		010-509-33022-00000 Maintenance Buildings/Grounds				90.00	
		010-509-33022-00000 Maintenance Buildings/Grounds				90.00	
		010-714-33022-00407 Bldg Maint Lakeview Rest Home				175.00	
		010-206-33022-00208 Maint Bldgs/Grounds- Seneca Branch				125.00	
		010-714-33022-00723 Bldg Maint Pine Street Complex				275.00	
		010-714-33022-00510 Bldg Maint Courthouse (New)				250.00	
		010-714-33022-00402 Bldg Maint DSS Building				250.00	
		010-206-33022-00207 Maint Bldgs/Grounds-Walhalla Branch				210.00	
		010-403-33022-00000 Maintenance Buildings/Grounds				135.00	
288502	06/13/2024	84820 MIDWEST TAPE, LLC	Check	No			799.05
		010-206-40103-00000 Audio Visual				70.20	
		010-206-40103-00000 Audio Visual				45.36	
		010-206-40101-00000 Books				87.98	
		010-206-40101-00000 Books				45.99	
		240-206-40113-00255 Audio Visual				52.68	
		240-206-40113-00255 Audio Visual				157.65	
		240-206-40113-00255 Audio Visual				24.27	
		240-206-40111-00255 Books				22.99	
		240-206-40113-00255 Audio Visual				194.95	
		240-206-40113-00255 Audio Visual				96.98	
288503	06/13/2024	13235 MOTOROLA SOLUTIONS, INC.	Check	No			161.14
		010-107-30041-00000 Telephone				161.14	
288504	06/13/2024	86699 NORTH AMERICAN RESCUE HOLDINGS LLC	Check	No			6,116.15
		010-101-40032-00000 Operational				6,116.15	
288505	06/13/2024	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No			1,310.00
		010-110-30062-00000 Medical				1,100.00	
		010-110-30062-00000 Medical				210.00	
288506	06/13/2024	83301 OCONEE COUNTY SOLICITOR	Check	No			7,669.00
		010-080-00805-11900 LP Clerk of Court				7,669.00	
288507	06/13/2024	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No			741,210.72
		315-707-95101-00313 OJRSA Contrib-RIA Fplay/BS Grant				687,900.05	
		012-707-60083-00921 Grant to Ind Ag- OJRSA-2023 GO Bond				51,998.67	
		012-707-60083-00921 Grant to Ind Ag- OJRSA-2023 GO Bond				1,312.00	
288508	06/13/2024	15015 OCONEE PUBLISHING INC.	Check	No			2,085.00
		010-709-30068-00502 Advertising - Probate Judge				2,085.00	
288509	06/13/2024	86316 PEOPLEMARK, INC	Check	No			259.20
		010-120-10120-00000 Sheriff's Part-time Bailiffs				259.20	
288510	06/13/2024	84696 PHILLIPS STAFFING	Check	No			755.76
		010-205-30025-00000 PROFESSIONAL				755.76	
288511	06/13/2024	85664 PRISMA HEALTH - UPSTATE	Check	No			93.20
		010-717-30062-00000 Medical				93.20	
288512	06/13/2024	85664 PRISMA HEALTH - UPSTATE	Check	No			5,752.35
		010-001-00090-73928 PAI Health Plan Withholding				5,752.35	
288513	06/13/2024	19090 PUBLIQ, LLC	Check	No			2,802.21
		010-303-30056-00000 Data Processing				210.00	
		010-303-30056-00000 Data Processing				174.07	
		010-303-30056-00000 Data Processing				1,204.34	
		010-306-40032-00000 Operational				0.00	
		010-306-30025-00000 Professional				1,213.80	
		010-306-30056-00000 DATA PROCESSING				0.00	
288514	06/13/2024	81256 QUALITY VIP CLEANERS	Check	No			32.62
		010-101-40065-00000 Clothing/Uniforms				32.62	
288515	06/13/2024	9989 QUICK NORTH CAROLINA INC.	Check	No			57,549.01
		017-719-30039-00000 Blasting - Professional Service				25,812.29	
		017-719-30039-00000 Blasting - Professional Service				31,736.72	
288516	06/13/2024	85306 RCI OF SC INC	Check	No			29,895.44
		010-702-30025-00000 Professional				29,895.44	
288517	06/13/2024	80037 RENEE FINLEY	Check	No			243.00
		010-080-00805-00204 CS South Cove Park				243.00	
288518	06/13/2024	85663 RESCUE SC, LLC	Check	No			900.00
		010-107-30084-00000 School/Seminar/Training/Mtg				900.00	
288519	06/13/2024	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	Check	No			2,340.48
		010-107-40065-00000 Clothing Uniforms				2,340.48	
288520	06/13/2024	83386 SC AERONAUTICS COMMISSION	Check	No			1,460.00
		010-720-33022-00000 Maintenance Buildings/Grounds				1,460.00	
288521	06/13/2024	19430 SC DEPT OF NATURAL RESOURCES	Check	No			2,040.00
		010-001-00065-16210 Watercraft - DNR Fee				2,040.00	
288522	06/13/2024	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			45,051.04
		010-001-00065-16200 SC Department of Motor Vehicle Fee				45,051.04	
288523	06/13/2024	19335 SC RETIREMENT SYSTEM	Check	No			3,464.08
		010-001-00090-73904 SC Retirement Withholding GF				2,965.09	
		010-001-00090-73905 SC Police Retirement GF				498.99	
288524	06/13/2024	19890 SC RETIREMENT SYSTEM	Check	No			463.08
		010-001-00090-73915 SC Retirement Install				463.08	
288525	06/13/2024	81297 SENECA ANIMAL HOSPITAL, PA	Check	No			1,400.00
		010-110-30025-00067 Professional Spay/Neuter Program				1,400.00	
288526	06/13/2024	80313 SHI CORPORATION	Check	No			1,040.50
		010-001-00040-71740 Prepaid Items				1,040.50	
288527	06/13/2024	83231 SHRED A WAY	Check	No			28.00
		010-501-40032-00000 Operational				28.00	

288528	06/13/2024	84503 SLOAN, RICHARD	Check	No		40.00
	010-601-30084-00000	School/Seminar/Training/Mtg				40.00
288529	06/13/2024	83088 CBS PERSONNEL SERVICES, LLC	Check	No		12,277.91
	010-715-30025-00000	Professional				307.74
	235-204-30025-00014	Professional-Interns/Temp Service				1,559.37
	235-204-30025-00014	Professional-Interns/Temp Service				1,466.87
	010-206-30025-00000	Professional				1,306.73
	010-206-30025-00000	Professional				210.41
	235-203-30025-00014	Professional-Interns/Temp Service				497.02
	010-206-30025-00000	Professional				314.40
	013-290-30025-92072	Professional-CRPH Grant				203.83
	010-206-30025-00000	Professional				972.88
	010-306-30025-00000	Professional				98.25
	235-203-30025-62059	Professional-Lake Hartwell Landings				582.98
	235-203-30025-00014	Professional-Interns/Temp Service				4,211.54
	260-601-30025-00000	Professional				546.09
288530	06/13/2024	86654 STRATEGIC MATERIALS, INC	Check	No		21.60
	010-060-49807-14902	CS SW/C Recyclables				-130.20
	010-718-60014-00000	Fuel Surcharge Fees				151.80
288531	06/13/2024	86149 STROTHER, TOM	Check	No		12.03
	010-101-30084-00000	School/Seminar/Training/Mtg				12.03
288532	06/13/2024	20425 T A P S	Check	No		30.00
	010-305-30080-00000	Dues Organizations				30.00
288533	06/13/2024	86673 TEK84, INC	Check	No		214,650.00
	013-106-50840-91219	Cap Equip-FY19 CDC SCDHEC ELC Grant				214,650.00
288534	06/13/2024	86041 TESAB PARTS CENTER INC	Check	No		472.54
	017-719-30024-00000	Maintenance on Equipment				472.54
288535	06/13/2024	86566 TOP FLITE STAFFING	Check	No		1,786.22
	010-718-30025-00000	Professional				1,786.22
288536	06/13/2024	85785 TRI-COUNTY CARPET CLEANING	Check	No		120.00
	010-714-30025-00000	Professional				120.00
288537	06/13/2024	81991 UNIFIRST CORP	Check	No		181.25
	010-718-40065-00000	Clothing/Uniforms				181.25
288538	06/13/2024	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		48.72
	010-001-00090-73918	United Way Employee Contributions				48.72
288539	06/13/2024	80812 UPSTATE EMS COUNCIL, INC	Check	No		40.00
	010-107-30084-00000	School/Seminar/Training/Mtg				40.00
288540	06/13/2024	85568 UPSTATE WINDOW AND GUTTER CLEANING	Check	No		600.00
	235-204-30025-00014	Professional-Interns/Temp Service				600.00
288541	06/13/2024	23890 W G O G	Check	No		500.00
	013-107-30068-91197	Advertising-HMGP-4542-DR-0005				450.00
	010-107-99999-00000	Miscellaneous Grant Match				50.00
288542	06/13/2024	84144 WINDSTREAM CORPORATION	Check	No		339.89
	010-711-30041-00000	Telecommunications				339.89
288543	06/13/2024	81637 WSNW RADIO AM 1150	Check	No		500.00
	013-107-30068-91197	Advertising-HMGP-4542-DR-0005				450.00
	010-107-99999-00000	Miscellaneous Grant Match				50.00
288544	06/13/2024	24010 XEROX CORPORATION	Check	No		2,005.77
	010-104-30059-00000	Copier Click Charges				0.00
	010-303-30059-00000	Copier Click Charges				91.10
	010-717-30059-00000	Copier Click Charges				65.65
	010-703-30059-00000	Copier Click Charges				97.59
	010-720-30059-00000	Copier Click Charges				0.00
	010-708-30059-00000	Copier Click Charges				63.18
	010-708-30059-00000	Copier Click Charges				198.77
	010-708-30059-00000	Copier Click Charges				320.64
	010-306-30059-00000	Copier Click Charges				48.91
	010-712-30059-00000	Copier Click Charges				53.53
	010-710-30059-00000	Copier Click Charges				224.85
	010-206-30059-00000	Copier Click Charges				22.12
	010-206-30059-00000	Copier Click Charges				53.95
	010-404-30059-00000	Copier Click Charges				87.77
	010-404-30059-00000	Copier Click Charges				45.16
	010-501-30059-00000	Copier Click Charges				7.89
	010-501-30059-00000	Copier Click Charges				7.70
	010-501-30059-00000	Copier Click Charges				67.08
	010-501-30059-00000	Copier Click Charges				338.18
	010-704-30059-00000	Copier Click Charges				197.88
	010-714-30059-00000	Copier Click Charges				13.92
288545	06/20/2024	86607 ADVANCED EMERGENCY SERVICES TRAINING IN	Check	No		389.02
	335-107-40031-00000	Non-Capital Equipment				389.02
288546	06/20/2024	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	Check	No		290.00
	010-601-30024-00000	Maintenance on Equipment				290.00
288547	06/20/2024	80570 AMERICAN LEGION POST 124	Check	No		75.00
	010-715-40032-97715	Operational-SC Elect Reimbursable				75.00
288548	06/20/2024	84751 BATEY & SANDERS, INC.	Check	No		2,852.00
	017-719-30024-00000	Maintenance on Equipment				2,852.00
288549	06/20/2024	82494 BC CANNON COMPANY, INC.	Check	No		1,229.30
	235-202-40031-00000	Non-Capital Equipment				1,229.30
288550	06/20/2024	86741 BC LAWN CARE	Check	No		1,560.00
	010-103-30222-00000	Maintenance Buildings/Grounds				1,560.00
288551	06/20/2024	86225 BRIAN KELLY MCCORMICK	Check	No		100.00
	010-107-30090-00000	Commission Honoraria				100.00
288552	06/20/2024	9713 BROCK, BRUCE STANLEY	Check	No		100.00
	010-107-30090-00000	Commission Honoraria				100.00
288553	06/20/2024	2315 BYRD MCLELLAN	Check	No		1,047.00
	010-709-30066-00000	INSURANCE/BONDS				1,047.00
288554	06/20/2024	3185 CDW GOVERNMENT, INC	Check	No		5,653.85
	013-106-40031-07602	Non-Cap Equip-Encartele Commission				5,653.85
288555	06/20/2024	85931 CENTRALSQUARE TECHNOLOGIES, LLC	Check	No		295.61
	225-104-30024-19070	Equip Maintenance -SC BCB				295.61
288556	06/20/2024	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		5,076.19
	013-101-30025-91156	Prof. 2020-AR-BX-0045 COSSA OARS				3,398.63
	013-128-30025-91211	Professional - BJA FY23 COSSUP				1,677.56
288557	06/20/2024	3230 CINTAS CORPORATION #216	Check	No		490.26
	010-601-40065-00000	Clothing/Uniforms				151.05
	010-720-40065-00000	Clothing/Uniforms				14.57
	010-720-40032-00000	Operational				34.55
	010-721-40065-00000	Clothing/Uniforms				101.33
	010-721-40032-00000	Operational				58.94
	010-721-40032-00000	Operational				28.49
	010-721-40065-00000	Clothing/Uniforms				101.33
288558	06/20/2024	3115 CLEMSON UNIVERSITY	Check	No		2,100.00
	010-720-30084-00000	School/Seminar/Training/Mtg				140.00
	010-202-30084-00000	School/Seminar/Training/Mtg				280.00
	010-714-30084-00000	School/Seminar/Training/Mtg				420.00

	010-601-30084-00000	School/Seminar/Training/Mtg			560.00	
	010-718-30084-00000	School/Seminar/Training/Mtg			700.00	
288559	06/20/2024	86101 COLEY, JAMES	Check	No		211.72
	010-712-30018-00000	Travel			16.75	
	010-712-30018-00000	Travel			194.97	
288560	06/20/2024	86661 CONTRACTOR SERVICES OF KERSHAW LLC	Check	No		433,510.18
	315-707-90707-00194	Ind Park Dev-GCCP Ind Site Prep			433,510.18	
288561	06/20/2024	3010 COTT SYSTEMS, INC.	Check	No		3,282.98
	010-735-30056-00000	Data Processing			3,282.98	
288562	06/20/2024	84077 D&D BELT SERVICE LLC	Check	No		5,237.82
	017-719-30024-00000	Maintenance on Equipment			2,940.00	
	017-719-30024-00000	Maintenance on Equipment			2,297.82	
288563	06/20/2024	4380 DELTA LANDSCAPE SUPPLY OF	Check	No		646.60
	260-601-40032-00000	Operational			646.60	
288564	06/20/2024	4020 DUKE ENERGY CAROLINAS LLC	Check	No		673.34
	010-714-34043-00510	Electricity Courthouse (New)			22.68	
	010-107-34043-00000	Electricity			359.01	
	010-203-34043-00000	Electricity			56.17	
	010-203-34043-00000	Electricity			189.90	
	010-204-34043-00000	Electricity			45.58	
288565	06/20/2024	5455 EASTERN AVIATION FUELS, INC.	Check	No		79,283.10
	010-720-40990-00000	Airport Jet Fuel			22,730.65	
	010-720-40990-00000	Airport Jet Fuel			23,431.46	
	010-720-40980-00000	Airport AV Gas			33,120.99	
288566	06/20/2024	81837 FASTENAL COMPANY INC	Check	No		645.17
	010-001-00040-71725	Vehicle Inventory			118.91	
	010-001-00040-71725	Vehicle Inventory			413.68	
	010-001-00040-71725	Vehicle Inventory			21.08	
	010-001-00040-71725	Vehicle Inventory			9.34	
	010-001-00040-71725	Vehicle Inventory			75.16	
	010-001-00040-71725	Vehicle Inventory			3.51	
	010-001-00040-71725	Vehicle Inventory			3.49	
288567	06/20/2024	6240 FLEETCOOR TECHNOLOGIES	Check	No		20,820.79
	010-001-00020-71110	Accounts Rec Senior Solutions			1,017.82	
	010-101-81101-00000	Gasoline Sheriff			9,763.20	
	010-103-81103-00000	Gasoline Coroner			188.03	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,664.73	
	010-110-81110-00000	Gasoline Animal Control			446.86	
	010-202-81202-00000	Gasoline PRT			626.18	
	010-206-81206-00000	Gasoline Library			52.62	
	010-301-81301-00000	Gasoline Assessor			26.87	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			153.90	
	010-504-81504-00000	Gasoline Solicitor (Smith)			59.06	
	010-601-81601-00000	Gasoline Road Department			925.78	
	010-702-81702-00000	Gasoline-Community Dev			249.41	
	010-707-81707-00000	Gasoline Econ Development			54.91	
	010-711-81711-00000	Gasoline Information Tech			70.24	
	010-712-81712-00000	Gasoline Planning Department			88.07	
	010-714-81714-00000	Gasoline Public Buildings			348.23	
	010-718-81718-00000	Gasoline Solid Waste Department			137.54	
	010-720-81720-00000	Gasoline Airport			100.52	
	010-721-81721-00000	Gasoline Vehicle Maintenance			526.35	
	010-502-81502-00000	Gasoline Probate Court			71.98	
	017-719-81719-00000	Rock Quarry Gasoline			227.28	
	010-107-82107-00000	Diesel Emergency Services			501.45	
	010-202-82202-00000	Diesel PRT			18.07	
	010-601-82601-00000	Diesel Road Department			2,074.18	
	010-718-82718-00000	Diesel Solid Waste Department			1,424.62	
	010-721-82721-00000	Diesel Vehicle Maintenance			2.89	
288568	06/20/2024	86681 FLEETGENIUS, INC	Check	No		23,196.00
	013-718-50840-14906	Capital Equipment - Recycling Conta			3,196.00	
	340-718-50840-00288	Cap Equip-6 Recycl 30 Yd Containers			0.00	
	340-718-50840-00289	Cap Equip- 6-8 Compactor/Container			0.00	
	013-718-50840-96005	Cap Equip-FY24 DHEC SW Gen Recyclin			20,000.00	
	010-718-50840-00000	Equipment Capital Expenditures			0.00	
288569	06/20/2024	86547 ALLEN RICHARD KRIEG	Check	No		595.00
	010-001-00040-71725	Vehicle Inventory			595.00	
288570	06/20/2024	6350 FRIENDS OF THE LIBRARY	Check	No		48.00
	013-206-40101-92013	Books-LJ Chastain Library Donation			16.00	
	013-206-40101-92013	Books-LJ Chastain Library Donation			32.00	
288571	06/20/2024	9457 GRANT, AUSTIN RONALD	Check	No		100.00
	010-107-30090-00000	Commission Honoraria			100.00	
288572	06/20/2024	86455 GREENVILLE OFFICE SUPPLY CO INC	Check	No		487.60
	010-710-40032-00000	Operational			487.60	
288573	06/20/2024	84000 HARFORD W CAPPS	Check	No		574.38
	010-735-30056-00000	Data Processing			574.38	
288574	06/20/2024	85411 HERNANDEZ, DAVID	Check	No		175.00
	010-718-40027-00000	Safety Equipment			175.00	
288575	06/20/2024	85303 HYDE, JOSEPH CHRISTOPHER	Check	No		175.00
	010-718-40027-00000	Safety Equipment			175.00	
288576	06/20/2024	84341 JET COMMERCIAL LLC	Check	No		979.13
	010-106-33022-00000	Maintenance Buildings/Grounds			979.13	
288577	06/20/2024	85829 JOHNSON CONTROLS INC	Check	No		839.49
	013-106-33022-07601	Maint Bldgs/Grnds-McDaniel Comm			839.49	
288578	06/20/2024	82806 KIMBALL COMMUNICATIONS INC.	Check	No		24,296.09
	010-107-50850-00860	Capital Buildings Bountyland			15,000.00	
	013-116-40031-91204	Non-Cap Equip-FFY23-24 LEMPG			8,178.99	
	255-115-40031-91052	Non-Cap Equip-Duke Energy FNF			1,117.10	
288579	06/20/2024	11055 KING ASPHALT, INC.	Check	No		1,761.00
	260-601-40032-00000	Operational			1,761.00	
288580	06/20/2024	86484 LAND, BRADY	Check	No		100.00
	010-107-30090-00000	Commission Honoraria			100.00	
288581	06/20/2024	83647 LASER PRINT PLUS, INC.	Check	No		211.21
	010-302-40032-00000	Operational			211.21	
288582	06/20/2024	86259 LEEPER BROCK, KERRY	Check	No		85.09
	013-290-30018-92072	Travel-Library CRPH Grant			85.09	
288583	06/20/2024	86735 LINDE GAS & EQUIPMENT INC.	Check	No		27,175.33
	010-718-50840-00000	Equipment Capital Expenditures			24,159.70	
	010-718-50840-00000	Equipment Capital Expenditures			3,015.63	
288584	06/20/2024	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No		618.13
	010-001-00040-71725	Vehicle Inventory			499.56	
	010-001-00040-71725	Vehicle Inventory			118.57	
288585	06/20/2024	12000 LINDSAY OIL CO	Check	No		10,305.18
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,331.61	
	010-001-00040-71721	Diesel Inventory Off Road			5,973.57	
	010-001-00040-71700	Gasoline Inventory			0.00	
288586	06/20/2024	85849 MARCENGILL, KEVIN	Check	No		175.00



	010-718-40027-00000	Safety Equipment			175.00	
288587	06/20/2024	56050 MARTIN, JOSEPH F.	Check	No		175.00
	010-718-40027-00000	Safety Equipment			175.00	
288588	06/20/2024	86723 MAYNARD NEXSEN PC	Check	No		11,194.50
	010-717-30025-00000	Professional			11,194.50	
288589	06/20/2024	83436 MCALISTER, TONY	Check	No		100.00
	010-107-30090-00000	Commission Honoraria			100.00	
288590	06/20/2024	85615 MCCALLS PEST CONTROL LLC	Check	No		195.00
	010-721-33022-00000	Maintenance Buildings/Grounds			45.00	
	010-720-33022-00000	Maintenance Buildings/Grounds			65.00	
	010-601-33022-00000	Maintenance Buildings/Grounds			85.00	
288591	06/20/2024	84820 MIDWEST TAPE, LLC	Check	No		277.94
	010-206-40101-00000	Books			35.99	
	010-206-40103-00000	Audio Visual			29.33	
	010-206-40103-00000	Audio Visual			212.62	
288592	06/20/2024	86731 MILLENNIUM ACCESS CONTROL TECHNOLOGY IN	Check	No		64,310.20
	013-101-50840-91215	Cap Equip-FY23-24 SCDPS Approp			64,310.20	
288593	06/20/2024	13235 MOTOROLA SOLUTIONS, INC.	Check	No		11.44
	010-103-30041-00000	Telecommunications			11.44	
288594	06/20/2024	82016 NORTH GREENVILLE FITNESS	Check	No		5,220.00
	010-107-30062-00000	Medical			5,220.00	
	020-107-30062-00000	Medical			0.00	
288595	06/20/2024	15440 OAKWAY TRACTOR, INC.	Check	No		4,090.90
	010-001-00040-71725	Vehicle Inventory			4,090.90	
288596	06/20/2024	86633 OCONEE GARAGE DOORS	Check	No		2,350.00
	020-107-33022-00000	Maintenance Buildings/Grounds			2,350.00	
288597	06/20/2024	15015 OCONEE PUBLISHING INC.	Check	No		2,552.00
	010-709-30068-00704	Advertising - Council			50.00	
	010-709-30068-00502	Advertising - Probate Judge			2,502.00	
288598	06/20/2024	81049 OLD STONE TRACTOR INC.	Check	No		1,870.02
	010-001-00040-71725	Vehicle Inventory			869.67	
	010-001-00040-71725	Vehicle Inventory			93.67	
	010-001-00040-71725	Vehicle Inventory			81.63	
	010-001-00040-71725	Vehicle Inventory			824.85	
288599	06/20/2024	80923 ONETONE TELECOM, INC	Check	No		15,100.00
	330-214-52000-00185	Site/Dock Work - PRT- Seneca Creek			15,100.00	
288600	06/20/2024	84772 ONLINE SOLUTIONS LLC	Check	No		5,651.49
	010-702-30056-00000	Data Processing			5,651.49	
288601	06/20/2024	86739 PATTERSON, HEATH	Check	No		4,750.00
	010-714-33022-00510	Bldg Maint Courthouse (New)			2,350.00	
	010-714-33022-00510	Bldg Maint Courthouse (New)			2,400.00	
288602	06/20/2024	16990 PEACH STATE FORD TRUCK	Check	No		72.00
	010-001-00040-71725	Vehicle Inventory			30.64	
	010-001-00040-71725	Vehicle Inventory			41.36	
288603	06/20/2024	86316 PEOPLEMARK, INC	Check	No		388.80
	010-120-10120-00000	Sheriff's Part-time Bailiffs			388.80	
288604	06/20/2024	84696 PHILLIPS STAFFING	Check	No		755.76
	010-205-30025-00000	PROFESSIONAL			755.76	
288605	06/20/2024	86197 PRISMA HEALTH AMBULANCE SERVICE	Check	No		83,333.34
	275-705-95100-20263	OC Fire/Medical Contrib-Prisma			83,333.34	
288606	06/20/2024	17050 QUALITY COFFEE SERVICE	Check	No		239.46
	010-601-40034-00000	Food			239.46	
288607	06/20/2024	85275 R&T PARTS INC. SENECA	Check	No		5,040.38
	010-001-00040-71725	Vehicle Inventory			37.65	
	010-001-00040-71725	Vehicle Inventory			69.77	
	010-001-00040-71725	Vehicle Inventory			39.42	
	010-001-00040-71725	Vehicle Inventory			340.38	
	010-001-00040-71725	Vehicle Inventory			27.84	
	010-001-00040-71725	Vehicle Inventory			209.75	
	010-001-00040-71725	Vehicle Inventory			126.65	
	010-001-00040-71725	Vehicle Inventory			133.89	
	010-001-00040-71725	Vehicle Inventory			31.63	
	010-001-00040-71725	Vehicle Inventory			27.84	
	010-001-00040-71725	Vehicle Inventory			25.62	
	010-001-00040-71725	Vehicle Inventory			15.29	
	010-001-00040-71725	Vehicle Inventory			43.24	
	010-001-00040-71725	Vehicle Inventory			142.91	
	010-001-00040-71725	Vehicle Inventory			297.83	
	010-001-00040-71725	Vehicle Inventory			11.58	
	010-001-00040-71725	Vehicle Inventory			60.16	
	010-001-00040-71725	Vehicle Inventory			145.34	
	010-001-00040-71725	Vehicle Inventory			6.17	
	010-001-00040-71725	Vehicle Inventory			543.25	
	010-001-00040-71725	Vehicle Inventory			4.71	
	010-001-00040-71725	Vehicle Inventory			7.06	
	010-001-00040-71725	Vehicle Inventory			4.32	
	010-001-00040-71725	Vehicle Inventory			183.55	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			216.16	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			103.47	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			458.99	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			22.90	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			650.00	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			70.74	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			86.37	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			226.03	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			458.99	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			118.80	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			92.08	
288608	06/20/2024	83386 SC AERONAUTICS COMMISSION	Check	No		1,118.75
	010-720-33022-00000	Maintenance Buildings/Grounds			1,118.75	
288609	06/20/2024	19030 SC ASSOC OF COUNTIES	Check	No		13,554.44
	010-704-95100-20201	SC Association of Counties			13,554.44	
288610	06/20/2024	19046 SC DEPT OF JUVENILE JUSTICE	Check	No		275.00
	010-106-60741-00000	D.J.J. Detention Services			275.00	
288611	06/20/2024	19430 SC DEPT OF NATURAL RESOURCES	Check	No		4,710.00
	010-001-00065-16210	Watercraft - DNR Fee			2,640.00	
	010-001-00065-16210	Watercraft - DNR Fee			2,070.00	
288612	06/20/2024	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		28,131.42
	010-001-00065-16200	SC Department of Motor Vehicle Fee			28,131.42	
288613	06/20/2024	85741 SHOP WITH A HERO	Check	No		1,320.00
	275-705-95100-20262	Oconee Support			1,320.00	
288614	06/20/2024	86590 SOUTHEASTERN SPECIALTY VEHICLES	Check	No		76,798.00
	013-107-50840-91203	Cap Equip-Upstate Healthcare Coali			76,798.00	
288615	06/20/2024	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No		721.99
	010-106-30062-00000	Medical			721.99	
288616	06/20/2024	84332 SPIRIT COMMUNICATIONS	Check	No		830.31

	010-402-30041-00000	Telecommunications				830.31	
288617	06/20/2024	83088 CBS PERSONNEL SERVICES, LLC	Check	No			17,003.14
	010-502-30025-00000	Professional				520.73	
	010-715-30025-00000	Professional				494.24	
	010-206-30025-00000	Professional				295.89	
	010-206-30025-00000	Professional				1,170.22	
	010-206-30025-00000	Professional				910.45	
	010-206-30025-00000	Professional				327.50	
	013-290-30025-92072	Professional-CRPH Grant				203.83	
	010-306-30025-00000	Professional				530.55	
	260-601-30025-00000	Professional				423.68	
	010-718-30025-00000	Professional				624.78	
	010-718-30025-00000	Professional				3,939.60	
	235-204-30025-00014	Professional-Interns/Temp Service				1,621.04	
	235-203-30025-00014	Professional-Interns/Temp Service				3,962.64	
	235-204-30025-00014	Professional-Interns/Temp Service				1,356.74	
	235-202-30025-00014	Professional-Interns/Temp Service				621.25	
288618	06/20/2024	82234 STEVEN ZAHN	Check	No			100.00
	010-107-30090-00000	Commission Honoraria				100.00	
288619	06/20/2024	82285 STILL, SWAIN	Check	No			175.00
	010-718-40027-00000	Safety Equipment				175.00	
288620	06/20/2024	86654 STRATEGIC MATERIALS, INC	Check	No			44.49
	010-080-49807-14902	CS SWC Recyclables				-127.62	
	010-718-60014-00000	Fuel Surcharge Fees				151.80	
	010-080-49807-14902	CS SWC Recyclables				-135.42	
	010-718-60014-00000	Fuel Surcharge Fees				155.73	
288621	06/20/2024	84626 TAMMY A WILBANKS	Check	No			100.00
	010-107-30090-00000	Commission Honoraria				100.00	
288622	06/20/2024	82484 TECHNOLOGY SOLUTIONS, INC.	Check	No			200.00
	235-205-33022-00000	Maintenance Bldgs/Grounds				200.00	
288623	06/20/2024	9879 TERRACON CONSULTANTS INC	Check	No			8,658.23
	315-707-30025-00060	Professional - GCCP				8,658.23	
	315-707-90707-00194	Ind Park Dev-GCCP Ind Site Prep				0.00	
288624	06/20/2024	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No			12,282.96
	315-707-30025-00060	Professional - GCCP				0.00	
	315-707-90707-00194	Ind Park Dev-GCCP Ind Site Prep				7,649.59	
	270-709-95110-20268	Contrib to Seneca Water/Waste Water				0.00	
	010-709-30025-20268	Professional-Seneca				0.00	
	010-709-30025-20267	Professional-Walhalla Water Infrs				1,219.19	
	270-709-95110-20266	Contrib to Salem Water Loop				0.00	
	010-709-30025-20266	Professional-Salem Water Loop				878.34	
	270-709-95110-20265	Contrib to Westminster Water Infrs				0.00	
	010-709-30025-20265	Professional-Westminster Water Infr				2,535.84	
288625	06/20/2024	86566 TOP FLITE STAFFING	Check	No			1,587.75
	010-718-30025-00000	Professional				1,587.75	
288626	06/20/2024	20100 JOYCE TOWE	Check	No			125.00
	010-001-00040-71725	Vehicle Inventory				125.00	
288627	06/20/2024	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No			781.25
	010-601-30025-00000	Professional				781.25	
288628	06/20/2024	9428 TRINITY SERVICES GROUP INC	Check	No			15,336.98
	010-106-40034-00000	Food				7,498.08	
	010-106-40034-00000	Food				7,838.90	
288629	06/20/2024	86299 TURF ENVY, LLC	Check	No			65.00
	010-101-40353-00000	Firing Range				65.00	
288630	06/20/2024	81991 UNIFIRST CORP	Check	No			181.25
	010-718-40065-00000	Clothing/Uniforms				181.25	
288631	06/20/2024	80037 WANDA THOMAS	Check	No			60.00
	010-080-00805-00204	CS South Cove Park				60.00	
288632	06/20/2024	86127 WAND NEWCO 3, INC	Check	No			5,362.06
	010-001-00040-71725	Vehicle Inventory				5,362.06	
288633	06/20/2024	86610 WELLPATH HOLDINGS, INC	Check	No			21,691.00
	010-709-30025-20610	Professional-Maxwell, Gregory				21,691.00	
288634	06/20/2024	85789 WILLIAMS FIRE APPARATUS	Check	No			4,687.24
	010-001-00040-71725	Vehicle Inventory				4,687.24	
288635	06/20/2024	84144 WINDSTREAM CORPORATION	Check	No			171.79
	010-711-30041-00000	Telecommunications				171.79	
288636	06/20/2024	24010 XEROX CORPORATION	Check	No			6,605.55
	010-106-30059-00000	Copier Click Charges				85.07	
	010-101-30059-00000	Copier Click Charges				36.05	
	010-101-30059-00000	Copier Click Charges				192.09	
	010-101-30059-00000	Copier Click Charges				31.92	
	010-101-30059-00000	Copier Click Charges				11.29	
	010-101-30059-00000	Copier Click Charges				51.38	
	010-101-30059-00000	Copier Click Charges				32.80	
	010-101-30059-00000	Copier Click Charges				171.31	
	010-101-30059-00000	Copier Click Charges				10.29	
	010-735-30059-00000	Copier Click Charges				20.25	
	010-735-30059-00000	Copier Click Charges				239.21	
	010-735-30059-00000	Copier Click Charges				7.23	
	010-301-30059-00000	Copier Click Charges				126.18	
	010-301-30059-00000	Copier Click Charges				22.39	
	010-718-30059-00000	Copier Click Charges				136.29	
	010-601-30059-00000	Copier Click Charges				20.13	
	010-601-30059-00000	Copier Click Charges				81.21	
	017-719-30059-00000	Copier Click Charges				81.14	
	010-713-30059-00000	Copier Click Charges				58.01	
	010-713-30059-00000	Copier Click Charges				61.47	
	010-713-30059-00000	Copier Click Charges				19.40	
	010-305-30059-00000	Copier Click Charges				95.19	
	010-706-30059-00000	Copier Click Charges				26.12	
	010-107-30059-00000	Copier Click Charges				108.18	
	010-107-30059-00000	Copier Click Charges				32.83	
	010-107-30059-00000	Copier Click Charges				5.57	
	010-107-30059-00000	Copier Click Charges				8.94	
	010-107-30059-00000	Copier Click Charges				221.92	
	010-106-30059-00000	Copier Click Charges				21.86	
	010-106-30059-00000	Copier Click Charges				509.98	
	010-101-30059-00000	Copier Click Charges				268.84	
	010-101-30059-00000	Copier Click Charges				7.04	
	010-101-30059-00000	Copier Click Charges				14.59	
	010-101-30059-00000	Copier Click Charges				63.83	
	010-101-30059-00000	Copier Click Charges				132.57	
	010-101-30059-00000	Copier Click Charges				13.78	
	010-205-30059-00000	Copier Click Charges				29.27	
	010-103-30059-00000	Copier Click Charges				67.23	
	010-202-30059-00000	Copier Click Charges				97.80	
	010-720-30059-00000	Copier Click Charges				61.52	
	010-104-30059-00000	Copier Click Charges				326.65	
	010-715-30059-00000	Copier Click Charges				611.07	
	010-206-30059-00000	Copier Click Charges				8.88	

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		010-711-30059-00000 Copier Click Charges				47.31	
		010-711-30059-00000 Copier Click Charges				134.15	
		010-721-30059-00000 Copier Click Charges				20.44	
		010-721-30059-00000 Copier Click Charges				134.59	
		010-106-30059-00000 Copier Click Charges				135.23	
		010-509-30059-00000 Copier Click Charges				120.84	
		010-509-30059-00000 Copier Click Charges				144.46	
		010-509-30059-00000 Copier Click Charges				163.85	
		010-509-30059-00000 Copier Click Charges				199.48	
		010-502-30059-00000 Copier Click Charges				182.85	
		010-502-30059-00000 Copier Click Charges				47.03	
		010-502-30059-00000 Copier Click Charges				65.51	
		010-502-30059-00000 Copier Click Charges				73.44	
288637	06/27/2024	9897 ACCURATE CONTROL, INC	Check	No			71,776.40
		013-101-50840-91215 Cap Equip-FY23-24 SCDPS Approp					
288638	06/27/2024	1145 ACTION SERVICES OF O'CONNOR, INC	Check	No			399.06
		010-205-30037-00000 Equipment (Leased or Rented)					399.06
288639	06/27/2024	86630 ADVEXURE, LLC	Check	No			5,849.15
		010-101-50840-00000 Equipment Capital Expenditures					5,849.15
288640	06/27/2024	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	Check	No			1,231.31
		010-714-33022-00407 Bldg Maint Lakeview Rest Home					1,231.31
288641	06/27/2024	83521 ANOTHER PRINTER	Check	No			302.31
		010-715-40032-97715 Operational-SC Elect Reimbursable					302.31
288642	06/27/2024	85516 AT&T MOBILITY LLC	Check	No			7,599.74
		010-104-30041-00000 Telecommunications					7,485.59
		010-104-30041-00000 Telecommunications					38.05
		010-104-30041-00000 Telecommunications					38.05
		010-104-30041-00000 Telecommunications					38.05
288643	06/27/2024	80931 AXON ENTERPRISE, INC	Check	No			1,756.45
		010-101-30056-00000 Data Processing					1,756.45
288644	06/27/2024	9949 BATES, WILLIAM	Check	No			100.00
		010-107-30090-00000 Commission Honoraria					100.00
288645	06/27/2024	82658 BETTIS LAW GROUP, LLP	Check	No			1,086.75
		010-741-30025-00000 Professional Legal Counsel					1,086.75
288646	06/27/2024	2040 BLUE RIDGE ELECTRIC COOP INC.	Check	No			240.68
		020-107-34043-00614 Electricity - Pickett Post					240.68
288647	06/27/2024	2560 BOBBY WOOD CHEVROLET	Check	No			131.74
		010-001-00040-71725 Vehicle Inventory					131.74
288648	06/27/2024	83076 CHARM-TEX	Check	No			507.40
		013-106-40032-07601 Operational-McDaniel Commission					507.40
288649	06/27/2024	9966 CHASTEEN, ROBERT H	Check	No			47.00
		010-101-30084-00000 School/Seminar/Training/Mtg					47.00
288650	06/27/2024	58500 CHRIS J. ADDIS	Check	No			700.00
		010-714-33022-00510 Bldg Maint Courthouse (New)					700.00
288651	06/27/2024	86109 CHRIST CENTRAL MINISTRIES O'CONNOR	Check	No			21,816.67
		013-101-30025-91156 Prof- 2020-AR-BX-0045 COSSA OARS					10,410.48
		013-128-30025-91211 Professional - BJA FY23 COSSUP					1,677.56
		013-124-30025-91157 Professional-FY20 OC JMHP Grant					4,730.00
		013-101-30025-91156 Prof- 2020-AR-BX-0045 COSSA OARS					4,998.63
288652	06/27/2024	3230 CINTAS CORPORATION #216	Check	No			664.06
		010-714-33022-00723 Bldg Maint Pine Street Complex					124.06
		010-601-40065-00000 Clothing/Uniforms					151.05
		010-721-40032-00000 Operational					58.94
		010-721-40065-00000 Clothing/Uniforms					101.33
		010-720-40065-00000 Clothing/Uniforms					14.57
		010-720-40032-00000 Operational					34.55
		010-601-40065-00000 Clothing/Uniforms					179.56
288653	06/27/2024	3385 CITY OF WALTHALLA (WATER BILLS)	Check	No			9,019.17
		010-509-34044-00000 Water/Sewer/Garbage					91.29
		010-206-34044-00207 Water/Sewer/Garbage-Walhalla Branch					145.30
		010-106-34044-00000 Water/Sewer/Garbage					6,493.31
		010-714-34044-00409 Water/Sewer/Garbage-Foothills Allia					64.92
		020-107-34044-00000 Water/Sewer/Garbage					35.30
		010-714-34044-00109 Water Probation & Parole					78.21
		010-714-34044-00729 Water Brown Building					63.71
		010-714-34044-00729 Water Brown Building					67.13
		010-101-34044-00000 Water/Sewer/Garbage					36.32
		010-107-34044-00000 Water/Sewer/Garbage					50.60
		017-719-34044-00000 Water/Sewer/Garbage					162.29
		017-719-34044-00000 Water/Sewer/Garbage					35.30
		017-719-34044-00000 Water/Sewer/Garbage					38.36
		010-716-34044-00000 Water/Sewer/Garbage					92.87
		010-714-34044-00000 Water Facilities Maintenance					68.30
		010-714-34044-00723 Water Pine Street Complex					259.83
		010-106-34044-00000 Water/Sewer/Garbage					165.30
		010-106-34044-00000 Water/Sewer/Garbage					143.23
		010-714-34044-00403 Water Walhalla Health Department					118.06
		010-714-34044-00510 Water Courthouse (New)					321.23
		010-714-34044-00510 Water Courthouse (New)					18.30
		010-106-34044-00000 Water/Sewer/Garbage					18.30
		010-707-34044-00104 Water/Sewer/Garbage- OITP					35.30
		010-707-34044-00104 Water/Sewer/Garbage- OITP					35.30
		010-714-34044-00402 Water DSS Building					334.59
		010-718-34044-00000 Water/Sewer/Garbage					46.52
288654	06/27/2024	3010 COTT SYSTEMS, INC.	Check	No			223.44
		010-735-40032-00000 Operational					223.44
288655	06/27/2024	86513 CRUMP, JONATHAN	Check	No			174.20
		010-107-30018-00000 Travel					174.20
288656	06/27/2024	86445 CSWR-SOUTH CAROLINA	Check	No			45.57
		020-107-34044-00000 Water/Sewer/Garbage					45.57
288657	06/27/2024	9458 DEPARTMENT OF ADMINISTRATION	Check	No			112.00
		010-104-30056-00000 Data Processing Communications					112.00
288658	06/27/2024	86175 DERRICK, ROBERT JR.	Check	No			109.51
		010-001-00090-73927 401K Loan					109.51
288659	06/27/2024	5455 EASTERN AVIATION FUELS, INC.	Check	No			22,642.55
		010-720-40990-00000 Airport Jet Fuel					22,642.55
288660	06/27/2024	84683 ENCORE TECHNOLOGY GROUP LLC	Check	No			3,931.14
		013-116-40031-91204 Non-Cap Equip-FFY23-24 LEMPG					3,931.14
288661	06/27/2024	86205 EVANS M BUNCH III AND ASSOC INC	Check	No			6,500.00
		010-305-30025-60305 Professional-Tax Sale					6,500.00

288662	06/27/2024	85803 FIREHOUSE GRANTS LLC	Check	No		4,999.00	
	010-107-30025-00000	Professional					
288663	06/27/2024	6240 FLEETCOR TECHNOLOGIES	Check	No			19,509.58
	010-001-00020-71110	Accounts Rec Senior Solutions				1,011.94	
	010-101-81101-00000	Gasoline Sheriff				9,366.75	
	010-103-81103-00000	Gasoline Coroner				225.19	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				1,429.09	
	010-110-81110-00000	Gasoline Animal Control				353.77	
	010-202-81202-00000	Gasoline PRT				370.17	
	010-206-81206-00000	Gasoline Library				58.21	
	010-301-81301-00000	Gasoline Assessor				87.95	
	010-306-81306-00000	Gasoline Treasurer				40.25	
	010-504-81504-00000	Gasoline Solicitor (Smith)				91.25	
	010-601-81601-00000	Gasoline Road Department				719.41	
	010-702-81702-00000	Gasoline-Community Dev .				266.54	
	010-707-81707-00000	Gasoline Econ Development				33.21	
	010-712-81712-00000	Gasoline Planning Department				137.77	
	010-714-81714-00000	Gasoline Public Buildings				433.97	
	010-717-81717-00000	Gasoline Administrator				60.47	
	010-718-81718-00000	Gasoline Solid Waste Department				108.08	
	010-721-81721-00000	Gasoline Vehicle Maintenance				373.10	
	010-509-81509-00000	Gasoline Magistrate				35.81	
	010-502-81502-00000	Gasoline Probate Court				36.72	
	017-719-81719-00000	Rock Quarry Gasoline				344.94	
	010-107-82107-00000	Diesel Emergency Services				531.03	
	010-206-82206-00000	Diesel Library				102.73	
	010-601-82601-00000	Diesel Road Department				1,552.70	
	010-718-82718-00000	Diesel Solid Waste Department				1,432.13	
	010-720-82720-00000	Diesel Airport				200.87	
	017-719-82719-00000	Rock Quarry Diesel				105.63	
288664	06/27/2024	86133 FLOCK SAFETY	Check	No		15,000.00	
	010-101-30056-00000	Data Processing					
288665	06/27/2024	86727 GATES, DYLAN	Check	No			156.78
	010-107-30018-00000	Travel				156.78	
288666	06/27/2024	7775 GOLDIE & ASSOCIATES, INC	Check	No			320.00
	235-203-30025-00014	Professional-Interns/Temp Service				320.00	
288667	06/27/2024	85249 INMATE TRUST FUND ACCOUNT	Check	No			840.00
	010-106-30028-00000	State Inmate Stipend				120.00	
	010-106-30028-00000	State Inmate Stipend				120.00	
	010-106-30028-00000	State Inmate Stipend				120.00	
	010-106-30028-00000	State Inmate Stipend				120.00	
	010-106-30028-00000	State Inmate Stipend				120.00	
	010-106-30028-00000	State Inmate Stipend				120.00	
	010-106-30028-00000	State Inmate Stipend				120.00	
288668	06/27/2024	9150 I P C SUPPLY, INC.	Check	No			229.54
	013-106-40032-07601	Operational-McDaniel Commission				229.54	
288669	06/27/2024	11055 KING ASPHALT, INC.	Check	No			4,372.00
	260-601-40032-00000	Operational				176.67	
	260-601-40032-00000	Operational				3,311.35	
	260-601-40032-00000	Operational				883.98	
288670	06/27/2024	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No			125.00
	010-101-30025-00000	Professional				125.00	
288671	06/27/2024	83647 LASER PRINT PLUS, INC.	Check	No			2,106.72
	010-305-40032-60305	Operational-Tax Sale				0.00	
	010-305-40033-60305	Postage-Tax Sale				2,106.72	
288672	06/27/2024	86483 LEONARD HOLDINGS INC	Check	No			3,420.20
	013-110-40031-50110	Non-Cap Equip-Animal Control Donati				3,420.20	
288673	06/27/2024	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No			3,951.08
	010-001-00040-71725	Vehicle Inventory				3,951.08	
288674	06/27/2024	12000 LINDSAY OIL CO	Check	No			5,061.54
	017-001-00040-71719	Rock Quarry Off Road Diesel				5,061.54	
288675	06/27/2024	84949 LBM INDUSTRIES	Check	No			1,396.66
	010-718-40032-00000	Operational				1,396.66	
288676	06/27/2024	86744 MELINDA B LONG	Check	No			200.00
	013-206-60010-00000	Library Misc Donations Expense				200.00	
288677	06/27/2024	84172 MERCHANTS CREDIT BUREAU, INC	Check	No			60.27
	010-101-30025-00000	Professional				60.27	
288678	06/27/2024	84820 MIDWEST TAPE, LLC	Check	No			219.92
	010-206-40103-00000	Audio Visual				28.68	
	010-206-40103-00000	Audio Visual				75.26	
	240-206-40111-00255	Books				115.98	
288679	06/27/2024	86202 M LOWERY MACHINE LTD	Check	No			2,948.00
	017-719-30024-00000	Maintenance on Equipment				1,000.00	
	017-719-30024-00000	Maintenance on Equipment				1,948.00	
288680	06/27/2024	85725 MOBILE COMMUNICATIONS AMERICA INC	Check	No			23,730.54
	340-104-50840-00282	Cap Equip-Bad Creek Radio Tower Sit				23,730.54	
288681	06/27/2024	83452 MOORE & BALLIEW CO., INC.	Check	No			2,872.00
	017-719-30024-00000	Maintenance on Equipment				2,112.00	
	017-719-30024-00000	Maintenance on Equipment				760.00	
288682	06/27/2024	85625 NATIONAL EQUIPMENT DEALERS LLC	Check	No			3,163.32
	017-719-30024-00000	Maintenance on Equipment				3,163.32	
288683	06/27/2024	86705 OCLC, INC	Check	No			4,000.00
	240-206-40111-00255	Books				2,000.00	
	010-206-40103-00000	Audio Visual				800.00	
	010-206-40101-00000	Books				1,200.00	
288684	06/27/2024	83125 OCONEE COUNTY CHAMBER OF COMMERCE	Check	No			1,134.00
	010-709-30068-00717	Advertising - Administrator				1,134.00	
288685	06/27/2024	15015 OCONEE PUBLISHING INC.	Check	No			7,139.00
	010-709-30068-00502	Advertising - Probate Judge				3,336.00	
	010-709-30068-00704	Advertising - Council				50.00	
	010-709-30068-00502	Advertising - Probate Judge				3,753.00	
288686	06/27/2024	15275 OCONEE WELDING SUPPLY, INC.	Check	No			143.10
	020-107-30024-00000	Maintenance on Equipment				143.10	
288687	06/27/2024	81049 OLD STONE TRACTOR INC.	Check	No			2,113.48
	010-001-00040-71725	Vehicle Inventory				582.60	
	010-001-00040-71725	Vehicle Inventory				822.76	
	010-001-00040-71725	Vehicle Inventory				221.68	
	010-001-00040-71725	Vehicle Inventory				486.44	
288688	06/27/2024	86316 PEOPLEMARK, INC	Check	No			388.80
	010-120-10120-00000	Sheriff's Part-time Bailiffs				388.80	
288689	06/27/2024	84696 PHILLIPS STAFFING	Check	No			755.76
	010-205-30025-00000	PROFESSIONAL				755.76	
288690	06/27/2024	16685 PIONEER RURAL WATER DISTRICT	Check	No			227.95
	010-718-34044-00000	Water/Sewer/Garbage				39.79	
	010-718-34044-00000	Water/Sewer/Garbage				41.53	
	010-202-34044-62051	Water/Sewer-Fairplay Rec. Area				38.05	
	010-714-34044-00270	Water/Sewer/Garbage Oakway School				108.58	

288691	06/27/2024	82624 OWEN G. DUNN INC.	Check	No		5,303.30	5,303.30
	010-715-40032-00000	Operational					
288692	06/27/2024	17050 QUALITY COFFEE SERVICE	Check	No		294.78	294.78
	010-720-40034-00000	Food					
288693	06/27/2024	9989 QUICK NORTH CAROLINA INC.	Check	No		13,077.91	13,077.91
	017-719-30039-00000	Blasting - Professional Service					
288694	06/27/2024	18405 RALPHS STORE & TROPHY SHOP	Check	No		107.27	107.27
	010-107-40032-00000	Operational					
288695	06/27/2024	86745 RAVER, PHYLLIS I.	Check	No		100.00	100.00
	010-107-30090-00000	Commission Honoraria					
288696	06/27/2024	83256 REID, W. KYLE	Check	No			1,221.30
	010-601-30018-00000	Travel				201.00	
	010-601-30084-00000	School/Seminar/Training/Mtg				72.00	
	010-601-30084-00000	School/Seminar/Training/Mtg				888.30	
	010-601-30084-00000	School/Seminar/Training/Mtg				60.00	
288697	06/27/2024	85275 R&T PARTS INC. SENECA	Check	No			3,871.04
	010-001-00040-71725	Vehicle Inventory				34.85	
	010-001-00040-71725	Vehicle Inventory				79.38	
	010-001-00040-71725	Vehicle Inventory				32.37	
	010-001-00040-71725	Vehicle Inventory				43.20	
	010-001-00040-71725	Vehicle Inventory				171.38	
	010-001-00040-71725	Vehicle Inventory				25.55	
	010-001-00040-71725	Vehicle Inventory				41.21	
	010-001-00040-71725	Vehicle Inventory				139.93	
	010-001-00040-71725	Vehicle Inventory				18.59	
	010-001-00040-71725	Vehicle Inventory				90.93	
	010-001-00040-71725	Vehicle Inventory				32.94	
	010-001-00040-71725	Vehicle Inventory				26.36	
	010-001-00040-71725	Vehicle Inventory				93.71	
	010-001-00040-71725	Vehicle Inventory				17.76	
	010-001-00040-71725	Vehicle Inventory				19.07	
	010-001-00040-71725	Vehicle Inventory				139.98	
	010-001-00040-71725	Vehicle Inventory				1,348.02	
	010-001-00040-71725	Vehicle Inventory				410.12	
	010-001-00040-71725	Vehicle Inventory				18.35	
	010-001-00040-71725	Vehicle Inventory				512.55	
	010-001-00040-71725	Vehicle Inventory				242.19	
	010-001-00040-71725	Vehicle Inventory				15.14	
	010-001-00040-71725	Vehicle Inventory				32.13	
	010-001-00040-71725	Vehicle Inventory				133.50	
	010-001-00040-71725	Vehicle Inventory				18.83	
	010-001-00040-71725	Vehicle Inventory				13.92	
	010-001-00040-71725	Vehicle Inventory				11.83	
	010-001-00040-71725	Vehicle Inventory				35.36	
	010-001-00040-71725	Vehicle Inventory				46.56	
	010-001-00040-71725	Vehicle Inventory				25.33	
288698	06/27/2024	84424 SANFORD, SAMMY TERRY	Check	No		100.00	100.00
	010-107-30090-00000	Commission Honoraria					
288699	06/27/2024	86396 SARAH MEAD, SM CONSULTING LLC	Check	No		335.00	335.00
	013-124-30025-91157	Professional-FY20 OC JMHP Grant					
288700	06/27/2024	19430 SC DEPT OF NATURAL RESOURCES	Check	No		3,070.00	3,070.00
	010-001-00065-16210	Watercraft - DNR Fee					
288701	06/27/2024	80503 STATE OF SOUTH CAROLINA	Check	No			520.00
	010-107-30084-00000	School/Seminar/Training/Mtg				5.00	
	010-107-30084-00000	School/Seminar/Training/Mtg				5.00	
	010-107-30084-00000	School/Seminar/Training/Mtg				15.00	
	010-107-30084-00000	School/Seminar/Training/Mtg				10.00	
	010-107-30084-00000	School/Seminar/Training/Mtg				25.00	
	010-107-30084-00000	School/Seminar/Training/Mtg				10.00	
	010-107-30084-00000	School/Seminar/Training/Mtg				5.00	
	010-107-30084-00000	School/Seminar/Training/Mtg				445.00	
288702	06/27/2024	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		24,413.07	24,413.07
	010-001-00065-16200	SC Department of Motor Vehicle Fee					
288703	06/27/2024	81015 SCOTT S BURTON	Check	No		20.00	20.00
	010-001-00020-71428	Tax Collector Reserve Account					
288704	06/27/2024	19335 SC RETIREMENT SYSTEM	Check	No		511,405.57	982,513.24
	010-001-00090-73904	SC Retirement Withholding GF					
	010-001-00090-73905	SC Police Retirement GF				471,107.67	
288705	06/27/2024	19335 SC RETIREMENT SYSTEM	Check	No		1,440.56	1,680.94
	010-001-00090-73904	SC Retirement Withholding GF					
	010-001-00090-73905	SC Police Retirement GF				240.38	
288706	06/27/2024	19890 SC RETIREMENT SYSTEM	Check	No		463.08	463.08
	010-001-00090-73915	SC Retirement Install					
288707	06/27/2024	80113 SETCO	Check	No		2,307.54	2,307.54
	010-001-00040-71725	Vehicle Inventory					
288708	06/27/2024	86211 SHAW DAVID	Check	No		265.32	265.32
	010-715-30018-00000	Travel					
288709	06/27/2024	84127 SMITH GARDNER, INC.	Check	No		1,440.00	24,814.00
	010-718-60005-00000	Testing Wells					
	010-718-30025-00000	Professional				11,749.00	
	010-718-60005-00000	Testing Wells				5,875.00	
	010-718-30025-00000	Professional				4,940.00	
	010-718-50850-00000	Buildings Capital Expenditures				810.00	
288710	06/27/2024	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No		7,048.13	7,048.13
	010-106-30062-00000	Medical					
288711	06/27/2024	83175 SPARTAN FIRE & EMERGENCY APPARATUS	Check	No		425.80	425.80
	010-001-00040-71725	Vehicle Inventory					
288712	06/27/2024	84332 SPIRIT COMMUNICATIONS	Check	No			81.01
	010-709-30041-00000	Telecommunications				1.03	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				0.28	
	010-709-30041-00000	Telecommunications				79.70	
288713	06/27/2024	83088 CBS PERSONNEL SERVICES, LLC	Check	No			20,819.78
	260-601-30025-00000	Professional				489.57	
	010-718-30025-00000	Professional				3,248.00	
	010-718-30025-00000	Professional				572.72	
	010-206-30025-00000	Professional				295.89	
	235-203-30025-00014	Professional-Interns/Temp Service				3,636.14	
	013-290-30025-92072	Professional-CRPH Grant				182.00	
	010-206-30025-00000	Professional				858.05	
	010-206-30025-00000	Professional				327.50	
	010-718-30025-00000	Professional				881.10	
	010-718-30025-00000	Professional				4,043.73	
	010-502-30025-00000	Professional				550.20	
	010-502-30025-00000	Professional				687.75	
	235-202-30025-00014	Professional-Interns/Temp Service				628.71	
	010-715-30025-00000	Professional				671.42	
	235-204-30025-00014	Professional-Interns/Temp Service				1,568.18	
	235-204-30025-00014	Professional-Interns/Temp Service				1,519.73	
	260-601-30025-00000	Professional				433.11	

	010-306-30025-00000	Professional				225.98	
288714	06/27/2024	9971 STOKES, JUSTIN	Check	No			47.00
	010-101-30084-00000	School/Seminar/Training/Mtg				47.00	
288715	06/27/2024	81394 SUNBELT RENTALS	Check	No			11,050.88
	010-718-30037-00000	Equipment (Leased or Rented)				11,050.88	
288716	06/27/2024	86414 SWAFFORD PLUMBING, LLC	Check	No			140.00
	235-204-30025-00014	Professional-Interns/Temp Service				140.00	
288717	06/27/2024	86566 TOP FLITE STAFFING	Check	No			1,479.00
	010-718-30025-00000	Professional				1,479.00	
288718	06/27/2024	20100 JOYCE TOWE	Check	No			375.00
	010-001-00040-71725	Vehicle Inventory				125.00	
	010-001-00040-71725	Vehicle Inventory				125.00	
	010-001-00040-71725	Vehicle Inventory				125.00	
288719	06/27/2024	81315 TRANE U.S. INC	Check	No			1,800.00
	010-714-33022-00402	Bldg Maint DSS Building				1,800.00	
288720	06/27/2024	81991 UNIFIRST CORP	Check	No			185.12
	010-718-40065-00000	Clothing/Uniforms				185.12	
288721	06/27/2024	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No			48.72
	010-001-00090-73918	United Way Employee Contributions				48.72	
288722	06/27/2024	86628 WALLSLIDE LLC	Check	No			3,667.01
	010-001-00040-71725	Vehicle Inventory				3,667.01	
288723	06/27/2024	86486 WCFIBER	Check	No			3,000.00
	010-205-30025-00000	PROFESSIONAL				3,000.00	
288724	06/27/2024	85921 BRIAN WOODARD	Check	No			250.00
	010-106-33022-00000	Maintenance Buildings/Grounds				125.00	
	020-107-33022-00000	Maintenance Buildings/Grounds				125.00	
288725	06/27/2024	24010 XEROX CORPORATION	Check	No			384.40
	010-205-30059-00000	Copier Click Charges				32.12	
	010-205-30059-00000	Copier Click Charges				32.17	
	010-205-30059-00000	Copier Click Charges				32.17	
	010-205-30059-00000	Copier Click Charges				32.17	
	010-205-30059-00000	Copier Click Charges				32.17	
	010-205-30059-00000	Copier Click Charges				32.17	
	010-205-30059-00000	Copier Click Charges				32.17	
	010-707-30059-00000	Copier Click Charges				50.58	
	010-110-30059-00000	Copier Click Charges				108.73	
288726	06/28/2024	3540 CAROLINA BURGLAR & FIRE ALARM	Check	No			180.00
	010-714-33022-00703	Bldg Maint Health Department				180.00	
288727	06/28/2024	3230 CINTAS CORPORATION #216	Check	No			343.16
	017-719-40065-00000	Clothing/Uniforms				147.98	
	017-719-40065-00000	Clothing/Uniforms				146.06	
	010-720-40065-00000	Clothing/Uniforms				14.57	
	010-720-40032-00000	Operational				34.55	
288728	06/28/2024	9878 CINTAS CORPORATION NO. 2	Check	No			47.80
	010-710-30062-00000	Medical				47.80	
288729	06/28/2024	86101 COLEY, JAMES	Check	No			14.74
	010-712-30018-00000	Travel				14.74	
288730	06/28/2024	4020 DUKE ENERGY CAROLINAS LLC	Check	No			645.65
	010-203-34043-00000	Electricity				13.80	
	010-204-34043-00000	Electricity				500.48	
	010-204-34043-00000	Electricity				131.37	
288731	06/28/2024	5455 EASTERN AVIATION FUELS, INC.	Check	No			23,723.85
	010-720-40990-00000	Airport Jet Fuel				23,723.85	
288732	06/28/2024	86747 Gibbons, Logan	Check	No			401.77
	010-712-10110-00000	Salaries				401.77	
288733	06/28/2024	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No			115.54
	010-509-30026-00000	Court Expense				115.54	
288734	06/28/2024	86600 KINGDOM OVER CULTURE LLC	Check	No			1,250.00
	010-709-40032-00019	Operational-Community Safety				1,250.00	
288735	06/28/2024	81465 LEADER FORD, LLC	Check	No			254.14
	010-001-00040-71725	Vehicle Inventory				254.14	
288736	06/28/2024	83647 LASER PRINT PLUS, INC.	Check	No			2,000.00
	010-306-40033-00000	Postage				2,000.00	
	010-306-40032-00000	Operational				0.00	
288737	06/28/2024	86259 LEEPER BROCK, KERRY	Check	No			71.02
	013-290-30018-92072	Travel-Library CRPH Grant				71.02	
288738	06/28/2024	85615 MCCALLS PEST CONTROL LLC	Check	No			75.00
	010-101-60444-00000	Helicopter Maintenance				75.00	
288739	06/28/2024	85625 NATIONAL EQUIPMENT DEALERS LLC	Check	No			14,786.04
	017-719-30024-00000	Maintenance on Equipment				14,786.04	
288740	06/28/2024	14050 NORTHERN SAFETY CO., INC.	Check	No			222.12
	010-001-00040-71725	Vehicle Inventory				222.12	
288741	06/28/2024	15765 OCONEE COUNTY TAX COLLECTOR	Check	No			8,320.40
	010-001-00020-71428	Tax Collector Reserve Account				8,320.40	
288742	06/28/2024	15015 OCONEE PUBLISHING INC.	Check	No			170.50
	010-709-30068-00704	Advertising - Council				170.50	
288743	06/28/2024	16990 PEACH STATE FORD TRUCK	Check	No			287.48
	010-001-00040-71725	Vehicle Inventory				287.48	
288744	06/28/2024	86316 PEOPLEMARK, INC	Check	No			1,425.60
	010-120-10120-00000	Sheriff's Part-time Bailiffs				1,425.60	
288745	06/28/2024	84680 PLANNED ADMINISTRATORS INC	Check	No			185,220.50
	010-001-00090-73928	PAI Health Plan Withholding				162,003.51	
	010-001-00090-73932	Sun Life Supplemental Life				13,078.03	
	010-001-00090-73931	SunLife Short Term Disability				10,138.96	
288746	06/28/2024	18510 REGISTER OF DEEDS	Check	No			16.85
	010-302-60211-00000	Forfeited Land Commission				16.85	
288747	06/28/2024	85275 R&T PARTS INC, SENECA	Check	No			2,048.79
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				33.91	
	010-001-00040-71725	Vehicle Inventory				88.15	
	010-001-00040-71725	Vehicle Inventory				25.41	
	010-001-00040-71725	Vehicle Inventory				28.34	
	010-001-00040-71725	Vehicle Inventory				136.55	
	010-001-00040-71725	Vehicle Inventory				109.39	
	010-001-00040-71725	Vehicle Inventory				6.37	
	010-001-00040-71725	Vehicle Inventory				37.73	
	010-001-00040-71725	Vehicle Inventory				78.24	
	010-001-00040-71725	Vehicle Inventory				4.02	
	010-001-00040-71725	Vehicle Inventory				94.77	
	010-001-00040-71725	Vehicle Inventory				24.76	
	010-001-00040-71725	Vehicle Inventory				37.18	
	010-001-00040-71725	Vehicle Inventory				68.27	
	010-001-00040-71725	Vehicle Inventory				11.58	
	010-001-00040-71725	Vehicle Inventory				2.83	
	010-001-00040-71725	Vehicle Inventory				21.72	
	010-001-00040-71725	Vehicle Inventory				1,156.44	

	010-001-00040-71725 Vehicle Inventory					70.72	
	010-001-00040-71725 Vehicle Inventory					12.41	
288748	06/28/2024 83088 CBS PERSONNEL SERVICES, LLC	Check	No				6,559.07
	235-203-30025-00014 Professional-Interns/Temp Service					4,150.50	
	010-206-30025-00000 Professional					314.40	
	010-206-30025-00000 Professional					969.42	
	010-206-30025-00000 Professional					927.49	
	010-206-30025-00000 Professional					197.26	
288749	06/28/2024 86743 THE SCRUB CONNECTION, LLC	Check	No				116.60
	010-203-40065-00000 Clothing Uniforms					116.60	

Description	Count	Amount
Check	391	\$5,124,798.59
<b>GRAND TOTAL</b>	<b>391</b>	<b>\$5,124,798.59</b>

\* Denotes Check Numbers that are out of sequence.

**Voided Check Register for 6/01/2024 through 6/30/2024**  
**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**	286988	02/15/2024	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		3,398.63
		Void Date: 06/19/2024					
		013-101-30025-91156 Prof- 2020-AR-BX-0045 COSSA OARS				3,398.63	
*	287945	05/02/2024	81836 AFLAC INSURANCE	Check	No		11,894.38
**VOIDED**		Void Date: 06/05/2024					
		010-001-00090-73921 AFLAC Cancer Policy				7,407.58	
		010-001-00090-73919 AFLAC Accident				4,486.80	
*	288343	05/30/2024	19335 SC RETIREMENT SYSTEM	Check	No		5,182.08
**VOIDED**		Void Date: 06/06/2024					
		010-001-00090-73904 SC Retirement Withholding GF				5,015.78	
		010-001-00090-73905 SC Police Retirement GF				166.30	
*	288361	06/06/2024	9449 BARE, GARRETT	Check	No		85.00
**VOIDED**		Void Date: 06/12/2024					
		010-101-30084-00000 School/Seminar/Training/Mtg				85.00	
*	288404	06/06/2024	85300 LOGAN, ROBERT A	Check	No		85.00
**VOIDED**		Void Date: 06/12/2024					
		010-101-30084-00000 School/Seminar/Training/Mtg				85.00	

Description	Count	Amount
Check	5	\$20,645.09
<b>GRAND TOTAL</b>	<b>5</b>	<b>\$20,645.09</b>

\* Denotes Check Numbers that are out of sequence.

**Epayables Register for 6/01/2024 through 6/30/2024**  
**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
	5230	06/06/2024	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		533.78
		010-202-34043-62053 Electricity-Mullins Ford Landing				43.14	
		010-714-34043-00270 Electricity Oakway School				34.94	
		020-107-34043-00000 Electricity				177.62	
		010-104-34043-00000 Electricity				70.29	
		010-707-34043-00001 Electricity - Commerce Center				125.70	
		010-202-34043-62052 Electricity-Lawrence Br. Rec. Area				47.15	
		010-707-34043-00001 Electricity - Commerce Center				34.94	
	5231	06/06/2024	83314 DANA SAFETY SUPPLY INC	Bank of America Epayment	Yes		38,062.22
		013-106-40031-07601 Non-Capital Eq-McDaniel Commission				1,984.72	
		013-106-40032-07601 Operational-McDaniel Commission				302.50	
		340-101-40031-00295 Non-Cap Equip -Weaponry Upgrade				35,775.00	
	5232	06/06/2024	80597 DESIGNLAB INC	Bank of America Epayment	Yes		583.80
		010-101-40065-00000 Clothing/Uniforms				107.65	
		010-101-40065-00000 Clothing/Uniforms				43.94	
		010-101-40065-00000 Clothing/Uniforms				27.30	
		010-101-40065-00000 Clothing/Uniforms				16.01	
		010-101-40065-00000 Clothing/Uniforms				186.69	
		010-101-40065-00000 Clothing/Uniforms				174.53	
		010-101-40065-00000 Clothing/Uniforms				27.68	
	5233	06/06/2024	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes		313.39
		010-001-00040-71725 Vehicle Inventory				313.39	
	5234	06/06/2024	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes		6,184.69
		017-719-30024-00000 Maintenance on Equipment				1,132.29	
		017-719-30024-00000 Maintenance on Equipment				434.17	
		017-719-30024-00000 Maintenance on Equipment				4,618.23	
	5235	06/06/2024	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes		1,070.55
		010-001-00040-71725 Vehicle Inventory				351.92	
		010-001-00040-71725 Vehicle Inventory				538.97	
		010-001-00040-71725 Vehicle Inventory				179.66	
	5236	06/13/2024	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		1,416.35
		010-707-34043-00104 Electricity OITP				352.45	
		010-601-34043-00000 Electricity				51.74	
		017-719-34043-00000 Electricity				110.61	
		017-719-34043-00000 Electricity				355.19	
		017-719-34043-00000 Electricity				338.36	
		010-101-34043-00000 Electricity				33.50	
		010-101-34043-00000 Electricity				140.83	
		010-101-34043-00000 Electricity				33.67	
	5237	06/13/2024	80597 DESIGNLAB INC	Bank of America Epayment	Yes		320.26
		010-106-40065-00000 Clothing/Uniforms				51.73	
		010-106-40065-00000 Clothing/Uniforms				124.59	
		010-106-40065-00000 Clothing/Uniforms				19.35	
		010-106-40065-00000 Clothing/Uniforms				124.59	
	5238	06/13/2024	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes		747.77
		010-001-00040-71725 Vehicle Inventory				113.05	
		010-001-00040-71725 Vehicle Inventory				634.72	
	5239	06/13/2024	85343 READS UNIFORMS INC	Bank of America Epayment	Yes		7,356.14
		010-101-40065-00000 Clothing/Uniforms				162.18	
		013-101-40065-91194 Uniforms-FY22-23 Bulletproof Vests				0.00	
		010-101-40065-00000 Clothing/Uniforms				54.06	
		013-101-40065-91194 Uniforms-FY22-23 Bulletproof Vests				0.00	
		010-101-40065-00000 Clothing/Uniforms				2,334.92	

	013-101-40065-91194	Uniforms-FY22-23 Bulletproof Vests				0.00	
	010-101-40065-00000	Clothing/Uniforms				4,633.26	
	013-101-40065-91194	Uniforms-FY22-23 Bulletproof Vests				0.00	
	010-107-40065-00000	Cothing Uniforms				85.86	
	010-107-40065-00000	Cothing Uniforms				85.86	
5240	06/13/2024	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes			4,201.31
	017-719-30024-00000	Maintenance on Equipment				4,201.31	
5241	06/13/2024	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			1,251.90
	020-107-34044-00000	Water/Sewer/Garbage				23.95	
	010-720-34044-00000	Water/Sewer/Garbage				171.38	
	010-718-34044-00000	Water/Sewer/Garbage				312.38	
	010-718-34044-00000	Water/Sewer/Garbage				169.61	
	010-718-34044-00000	Water/Sewer/Garbage				153.74	
	010-721-34044-00000	Water/Sewer/Garbage				153.02	
	010-601-34044-00000	Water/Sewer/Garbage				100.83	
	010-601-34044-00000	Water/Sewer/Garbage				166.99	
5242	06/13/2024	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			603.30
	010-001-00040-71725	Vehicle Inventory				603.30	
5243	06/13/2024	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes			18,421.00
	010-710-30062-00000	Medical				5,514.00	
	010-717-30062-00000	Medical				1,255.00	
	010-107-30062-00000	Medical				11,652.00	
	020-107-30062-00000	Medical				0.00	
5244	06/13/2024	18160 WASTE MANAGEMENT	Bank of America Epayment	Yes			220,264.50
	010-718-60007-00000	Tipping Fees/MSW Disposal				220,264.50	
5245	06/20/2024	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes			0.00
						0.00	
5246	06/20/2024	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes			0.00
						0.00	
5247	06/20/2024	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes			58,157.24
	010-001-00040-71725	Vehicle Inventory				595.76	
	010-106-33022-00000	Maintenance Buildings/Grounds				298.80	
	010-204-40032-00000	Operational				218.47	
	013-106-40031-07601	Non-Capital Eq-McDaniel Commission				327.66	
	010-001-00040-71725	Vehicle Inventory				37.08	
	010-101-40031-00000	Non-Capital Equipment				120.61	
	010-101-40032-00000	Operational				23.47	
	010-103-40032-00000	Operational				39.99	
	010-106-40032-00000	Operational				87.37	
	010-107-30084-00000	School/Seminar/Training/Mtg				82.86	
	010-203-33022-00000	Maintenance Buildings/Grounds				0.23	
	010-204-40032-00000	Concessions				15.00	
	010-404-40032-00000	Operational				3.33	
	010-501-40031-00000	Non-Capital Equipment				93.13	
	010-501-40032-00000	Operational				3.85	
	010-502-40031-00000	Non-Capital Equipment				58.68	
	010-713-40065-00000	Clothing/Uniforms				5.36	
	010-714-33022-00402	Bldg Maint DSS Building				17.22	
	010-714-40032-00000	Operational				86.15	
	010-721-40031-00000	Non-Capital Equipment				38.10	
	013-110-33022-50110	Maint Bldgs/Grnds-Animal Control Do				126.90	
	013-124-30084-91157	Training-FY20 OC JMHP Grant				24.60	
	013-124-40032-91157	Operational-FY20 OC JMHP Grant				2.64	
	013-127-40065-91202	Uniforms-SC Opioid Recovery Fund				14.52	
	017-719-30024-00000	Maintenance on Equipment				60.30	
	017-719-40032-00000	Operational				23.21	
	020-107-40031-00000	Non-Capital Equipment				48.78	
	235-203-33022-00000	Maintenance Bldgs/Grounds				3.91	
	010-080-00805-00203	CS High Falls Park				2,486.61	
	010-080-00805-00205	CS Chau Ram Park				628.64	
	010-080-00805-00204	CS South Cove Park				3,453.56	
	017-080-00805-15401	Outside Sales				33,599.89	
	010-080-00805-10906	CS Airport Miscellaneous				0.00	
	010-080-00805-10980	CS Aviation Fuel				1,702.81	
	010-080-00805-10990	CS Jet Fuel				13,827.75	
5248	06/20/2024	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayment	Yes			233,040.37
	010-001-00060-73326	Due to SCDOR-Documentary Stamps				233,040.37	
5249	06/21/2024	80860 AT&T	Bank of America Epayment	Yes			1,318.13
	225-104-30041-19070	Telecommunications-SC BCB				1,318.13	
5250	06/21/2024	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			0.00
						0.00	
5251	06/21/2024	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			27,444.41
	010-107-34043-00000	Electricity				455.10	
	010-107-34043-00000	Electricity				84.55	
	010-107-34043-00000	Electricity				35.57	
	017-719-34043-00000	Electricity				8,841.60	
	017-719-34043-00000	Electricity				2,635.91	
	010-720-34043-00000	Electricity				626.52	
	010-601-34043-00000	Electricity				964.39	
	010-721-34043-00000	Electricity				992.38	
	010-718-34043-00000	Electricity				4,841.04	
	010-202-34043-62061	Electricity-Seneca Creek Rec Area				70.94	
	010-202-34043-62061	Electricity-Seneca Creek Rec Area				442.10	
	010-202-34043-62058	Electricity - Friendship Rec Area				91.36	
	010-202-34043-62058	Electricity - Friendship Rec Area				61.38	
	010-202-34043-62051	Electricity- Fairplay Rec. Area				44.06	
	020-107-34043-00000	Electricity				115.55	
	020-107-34043-00000	Electricity				476.09	
	010-104-34043-00000	Electricity				84.68	
	010-720-34043-00000	Electricity				1,518.01	
	020-107-34043-00000	Electricity				373.72	
	010-714-34043-00270	Electricity Oakway School				2,295.27	
	020-107-34043-00000	Electricity				127.76	
	010-104-34043-00000	Electricity				389.23	
	010-110-34043-00000	Electricity				1,138.94	
	315-707-34043-00000	Electric				738.36	
5252	06/21/2024	80597 DESIGNLAB INC	Bank of America Epayment	Yes			0.00
						0.00	
5253	06/21/2024	80597 DESIGNLAB INC	Bank of America Epayment	Yes			0.00
						0.00	
5254	06/21/2024	80597 DESIGNLAB INC	Bank of America Epayment	Yes			0.00
						0.00	
5255	06/21/2024	80597 DESIGNLAB INC	Bank of America Epayment	Yes			0.00
						0.00	
5256	06/21/2024	80597 DESIGNLAB INC	Bank of America Epayment	Yes			5,899.67
	010-101-40065-00000	Clothing/Uniforms				77.75	
	010-101-40065-00000	Clothing/Uniforms				41.59	
	010-101-40065-00000	Clothing/Uniforms				41.59	
	010-101-40065-00000	Clothing/Uniforms				41.59	
	010-101-40065-00000	Clothing/Uniforms				157.62	
	010-101-40065-00000	Clothing/Uniforms				236.43	



	010-101-40065-00000	Clothing/Uniforms				157.62	
	010-101-40065-00000	Clothing/Uniforms				157.62	
	010-101-40065-00000	Clothing/Uniforms				41.59	
	010-101-40065-00000	Clothing/Uniforms				315.24	
	010-101-40065-00000	Clothing/Uniforms				157.62	
	010-101-40065-00000	Clothing/Uniforms				41.53	
	010-101-40065-00000	Clothing/Uniforms				157.62	
	010-101-40065-00000	Clothing/Uniforms				93.86	
	010-101-40065-00000	Clothing/Uniforms				78.81	
	010-101-40065-00000	Clothing/Uniforms				78.81	
	010-101-40065-00000	Clothing/Uniforms				157.62	
	010-101-40065-00000	Clothing/Uniforms				169.49	
	010-101-40065-00000	Clothing/Uniforms				78.81	
	010-101-40065-00000	Clothing/Uniforms				78.81	
	010-101-40065-00000	Clothing/Uniforms				78.81	
	010-101-40065-00000	Clothing/Uniforms				157.62	
	010-101-40065-00000	Clothing/Uniforms				84.75	
	010-110-40065-00000	Clothing/Uniforms				43.68	
	010-101-40065-00000	Clothing/Uniforms				75.19	
	010-101-40065-00000	Clothing/Uniforms				37.37	
	010-101-40065-00000	Clothing/Uniforms				250.18	
	010-101-40065-00000	Clothing/Uniforms				333.51	
	010-101-40065-00000	Clothing/Uniforms				173.91	
	010-101-40065-00000	Clothing/Uniforms				142.94	
	010-101-40065-00000	Clothing/Uniforms				41.02	
	010-101-40065-00000	Clothing/Uniforms				45.82	
	010-101-40065-00000	Clothing/Uniforms				36.25	
	010-101-40065-00000	Clothing/Uniforms				11.29	
	010-101-40065-00000	Clothing/Uniforms				72.50	
	010-101-40065-00000	Clothing/Uniforms				38.24	
	010-101-40065-00000	Clothing/Uniforms				41.53	
	010-101-40065-00000	Clothing/Uniforms				73.81	
	010-101-40065-00000	Clothing/Uniforms				50.70	
	010-101-40065-00000	Clothing/Uniforms				25.39	
	010-101-40065-00000	Clothing/Uniforms				25.39	
	010-101-40065-00000	Clothing/Uniforms				36.25	
	010-101-40065-00000	Clothing/Uniforms				69.89	
	010-101-40065-00000	Clothing/Uniforms				55.97	
	010-101-40065-00000	Clothing/Uniforms				45.95	
	010-101-40065-00000	Clothing/Uniforms				98.53	
	010-101-40065-00000	Clothing/Uniforms				157.62	
	010-101-40065-00000	Clothing/Uniforms				45.95	
	010-101-40065-00000	Clothing/Uniforms				27.98	
	010-101-40065-00000	Clothing/Uniforms				157.62	
	010-101-40065-00000	Clothing/Uniforms				157.62	
	010-101-40065-00000	Clothing/Uniforms				157.62	
	010-101-40065-00000	Clothing/Uniforms				157.62	
	010-101-40065-00000	Clothing/Uniforms				107.65	
	010-101-40065-00000	Clothing/Uniforms				157.62	
	010-106-40065-00000	Clothing/Uniforms				0.00	
	010-106-40065-00000	Clothing/Uniforms				130.24	
	010-106-40065-00000	Clothing/Uniforms				55.02	
	010-106-40065-00000	Clothing/Uniforms				44.25	
	010-106-40065-00000	Clothing/Uniforms				14.75	
5257	06/21/2024	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes			2,146.65
	010-001-00040-71725	Vehicle Inventory				2,146.65	
5258	06/21/2024	85586 REBEL SERVICES LLC	Bank of America Epayment	Yes			193.64
	010-720-33022-00000	Maintenance Buildings/Grounds				193.64	
5259	06/21/2024	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			1,383.19
	010-110-40065-00000	Clothing/Uniforms				157.41	
	010-101-40065-00000	Clothing/Uniforms				754.72	
	013-101-40065-91194	Uniforms-FY22-23 Bulletproof Vests				0.00	
	010-101-40065-00000	Clothing/Uniforms				100.91	
	010-101-40065-00000	Clothing/Uniforms				100.91	
	010-101-40065-00000	Clothing/Uniforms				107.70	
	010-101-40065-00000	Clothing/Uniforms				161.54	
5260	06/21/2024	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes			22,062.15
	017-719-30024-00000	Maintenance on Equipment				22,062.15	
5261	06/21/2024	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			2,828.59
	010-718-34044-00000	Water/Sewer/Garbage				47.55	
	010-110-34044-00000	Water/Sewer/Garbage				574.44	
	010-204-34044-00000	Water/Sewer/Garbage				912.19	
	010-202-34044-62058	Water/Sewer-Friendship Rec Area				47.96	
	010-202-34044-62060	Water/Sewer/Garbage-Comerross Crk				35.91	
	010-206-34043-00208	Electricity - Seneca Branch				1,019.87	
	010-206-34044-00208	Water/Sewer/Garbage-Seneca Branch				190.67	
5262	06/21/2024	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			267.94
	010-001-00040-71725	Vehicle Inventory				267.94	
5263	06/21/2024	20535 TAYLOR ENTERPRISES INC	Bank of America Epayment	Yes			5,756.11
	010-001-00040-71725	Vehicle Inventory				1,734.05	
	010-001-00040-71725	Vehicle Inventory				334.76	
	010-001-00040-71725	Vehicle Inventory				3,687.30	
5264	06/27/2024	1120 ANDERSON FIRE & SAFETY EQUIP INC	Bank of America Epayment	Yes			118.00
	020-107-30024-00000	Maintenance on Equipment				118.00	
5265	06/27/2024	2400 AT&T	Bank of America Epayment	Yes			4,814.41
	010-001-00020-71129	Accounts Rec Anderson Solicitor				2.30	
	010-001-00020-71115	Accounts Rec Prob/Parole Telephone				158.47	
	010-402-30041-00000	Telecommunications				44.07	
	010-403-30041-00000	Telecommunications				153.43	
	010-709-30041-00000	Telecommunications				4,456.14	
5266	06/27/2024	80860 AT&T	Bank of America Epayment	Yes			4,135.13
	225-104-30041-19070	Telecommunications-SC BCB				4,135.13	
5267	06/27/2024	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			0.00
						0.00	0.00
5268	06/27/2024	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			1,100.12
	010-202-34043-62053	Electricity-Mullins Ford Landing				43.14	
	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	
	020-107-34043-00000	Electricity				53.18	
	010-107-34043-00000	Electricity				49.34	
	010-104-34043-00000	Electricity				88.52	
	010-107-34043-00000	Electricity				94.00	
	020-107-34043-00000	Electricity				166.74	
	010-107-34043-00000	Electricity				74.28	
	010-202-34043-62052	Electricity-Lawrence Br. Rec. Area				47.15	
	010-707-34043-00001	Electricity - Commerce Center				125.70	
	010-714-34043-00270	Electricity Oakway School				34.94	
	020-107-34043-00000	Electricity				76.69	
	010-104-34043-00000	Electricity				96.67	
	010-707-34043-00001	Electricity - Commerce Center				34.94	
5269	06/27/2024	83314 DANA SAFETY SUPPLY INC	Bank of America Epayment	Yes			12,437.65
	010-001-00040-71725	Vehicle Inventory				536.26	

	010-001-00040-71725	Vehicle Inventory				1,048.13	
	010-001-00040-71725	Vehicle Inventory				631.04	
	010-001-00040-71725	Vehicle Inventory				2,496.01	
	010-001-00040-71725	Vehicle Inventory				692.50	
	010-001-00040-71725	Vehicle Inventory				44.07	
	010-101-40353-00000	Firing Range				6,989.64	
5270	06/27/2024	80597 DESIGNLAB INC	Bank of America Epayment	Yes			0.00
						0.00	
5271	06/27/2024	80597 DESIGNLAB INC	Bank of America Epayment	Yes			1,968.19
	010-101-40065-00000	Clothing/Uniforms				107.65	
	010-101-40065-00000	Clothing/Uniforms				151.11	
	010-101-40065-00000	Clothing/Uniforms				124.71	
	010-101-40065-00000	Clothing/Uniforms				90.79	
	010-101-40065-00000	Clothing/Uniforms				64.41	
	010-106-40065-00000	Clothing/Uniforms				84.95	
	010-101-40065-00000	Clothing/Uniforms				190.65	
	010-101-40065-00000	Clothing/Uniforms				190.65	
	010-101-40065-00000	Clothing/Uniforms				119.41	
	010-101-40065-00000	Clothing/Uniforms				83.95	
	010-101-40065-00000	Clothing/Uniforms				55.97	
	010-101-40065-00000	Clothing/Uniforms				154.50	
	010-101-40065-00000	Clothing/Uniforms				169.49	
	010-101-40065-00000	Clothing/Uniforms				210.46	
	010-101-40065-00000	Clothing/Uniforms				169.49	
5272	06/27/2024	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			216.49
	020-107-34042-00000	Gas & Fuel Oil				13.61	
	010-721-34042-00000	Gas & Fuel Oil				19.84	
	010-601-34042-00000	Gas & Fuel Oil				21.62	
	010-110-34042-00000	Gas & Fuel Oil				161.42	
5273	06/27/2024	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			302.73
	010-101-40065-00000	Clothing/Uniforms				100.91	
	010-101-40065-00000	Clothing/Uniforms				201.82	
5274	06/27/2024	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes			17,629.00
	017-719-30024-00000	Maintenance on Equipment				3,258.04	
	017-719-30024-00000	Maintenance on Equipment				3,258.04	
	017-719-30024-00000	Maintenance on Equipment				1,990.00	
	017-719-30024-00000	Maintenance on Equipment				1,731.30	
	017-719-30024-00000	Maintenance on Equipment				7,265.81	
	017-719-30024-00000	Maintenance on Equipment				125.81	
5275	06/27/2024	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			670.63
	010-103-34043-00000	Electricity				424.84	
	010-103-34044-00000	Water/Sewer/Garbage				122.64	
	010-107-34044-00000	Water/Sewer/Garbage				76.22	
	010-718-34044-00000	Water/Sewer/Garbage				46.93	
5276	06/27/2024	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			1,789.47
	010-001-00040-71725	Vehicle Inventory				846.97	
	010-001-00040-71725	Vehicle Inventory				942.50	
5277	06/27/2024	2035 VERIZON WIRELESS	Bank of America Epayment	Yes			6,789.06
	010-709-30041-00000	Telecommunications				5,710.42	
	013-290-30041-92072	Telecom-Library CRPH Grant				49.49	
	017-719-30041-00000	Telecommunications				285.46	
	020-107-30041-00601	Telephone Oakway FD				114.03	
	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	

Description	Count	Amount
Bank of America	48	\$713,799.93
<b>GRAND TOTAL</b>	<b>48</b>	<b>\$713,799.93</b>

\* Denotes Check Numbers that are out of sequence.

**Voided Epayables Register for 6/01/2024 through 6/30/2024**  
**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