

**OCONEE COUNTY
Fiscal Year 2023-2024**

**Check Register for 5/01/2024 through 5/31/2024
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
	287914	05/02/2024	9449 BARE, GARRETT	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	287915	05/02/2024	82073 CAIN, KEVIN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	287916	05/02/2024	10003 CARTER, KATRINA	Check	No		48.00
		010-101-40065-00004	Clothing/Uniforms			48.00	
	287917	05/02/2024	41100 CRENSHAW, MICHAEL L.	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	287918	05/02/2024	9960 CROOKS, CHARLES R	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	287919	05/02/2024	41075 DAVIS, KEVIN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	287920	05/02/2024	82996 DICKSON, JASON	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	287921	05/02/2024	85947 DIXON, JAMES F.	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	287922	05/02/2024	84743 HELLAMS, JAMES	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	287923	05/02/2024	9495 JAMESON, JORDEI	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	287924	05/02/2024	84570 KILPATRICK, JASON	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	287925	05/02/2024	9934 KLEPPER, KODY K	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	287926	05/02/2024	85300 LOGAN, ROBERT A	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	287927	05/02/2024	81585 LONG, BRYAN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	287928	05/02/2024	41200 LYLES, JAMES MARK	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	287929	05/02/2024	82885 MCKEE, NINA M	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	287930	05/02/2024	85215 MURPHY, JUSTIN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	287931	05/02/2024	83682 O'KELLEY, BRANDON	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	287932	05/02/2024	84342 ORR, ANNA	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	287933	05/02/2024	82733 OWENS, BARRY	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	287934	05/02/2024	80768 FACE, DEREK	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	287935	05/02/2024	85959 PELFREY, JUSTIN ALAN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	287936	05/02/2024	82090 ROYAL, SONIA	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	287937	05/02/2024	82396 SASKI, MATT	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	287938	05/02/2024	85005 SAYRE, ALAN	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	287939	05/02/2024	86391 SCEALF, DAVID	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	287940	05/02/2024	84019 SHERIFF, CLAY	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	287941	05/02/2024	41240 WASHINGTON, KENNETH	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	287942	05/02/2024	84606 WATT, JIMMY	Check	No		75.00
		010-101-40065-00004	Clothing/Uniforms			75.00	
	287943	05/02/2024	1145 ACTION SERVICES OF OCONEE, INC	Check	No		399.06
		010-205-30037-00000	Equipment (Leased or Rented)			399.06	
	287944	05/02/2024	83558 AE TECH CONSULTING LLC	Check	No		2,000.00
		010-711-30025-00371	Professional - OC Website Upgrade			2,000.00	
VOIDED	287945	05/02/2024	81836 AFLAC INSURANCE	Check	No		11,894.38
	Void Date:	06/05/2024					
		010-001-00090-73921	AFLAC Cancer Policy			7,407.58	
		010-001-00090-73919	AFLAC Accident			4,486.80	
	287946	05/02/2024	85986 ASSUREDPARTNERS CAPITAL INC	Check	No		16,497.00
		010-709-30066-00000	INSURANCE/BONDS			16,497.00	
	287947	05/02/2024	85516 AT&T MOBILITY LLC	Check	No		9,140.56
		013-124-30041-91157	Telecom-FY20 OC JMHIP Grant			85.83	
		010-104-30041-00000	Telecommunications			38.05	
		010-104-30041-00000	Telecommunications			38.05	
		010-104-30041-00000	Telecommunications			38.05	
		010-104-30041-00000	Telecommunications			7,488.13	
		013-128-30041-91211	Telecomm-BJA FY23 COSSUP			1,452.45	
	287948	05/02/2024	80831 AXON ENTERPRISE, INC	Check	No		15,478.19
		010-101-40031-00000	Non-Capital Equipment			15,478.19	
	287949	05/02/2024	84751 BATEY & SANDERS, INC.	Check	No		17,622.00
		017-719-30024-00000	Maintenance on Equipment			17,622.00	
	287950	05/02/2024	81170 BLOSSMAN GAS, INC (WALHALLA)	Check	No		564.45
		010-205-34042-00000	Gas & Fuel Oil			227.26	
		010-205-34042-00000	Gas & Fuel Oil			198.10	
		010-205-34042-00000	Gas & Fuel Oil			139.09	
	287951	05/02/2024	85603 BLUE RIDGE BANK	Check	No		692.47
		020-107-40032-00614	Operational - Pickett Post FD			692.47	
	287952	05/02/2024	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		10,841.93
		013-128-30025-91211	Professional - BJA FY23 COSSUP			1,350.00	
		013-101-30025-91156	Prof- 2020-AR-BX-0045 COSSA OARS			9,491.93	
	287953	05/02/2024	3230 CINTAS CORPORATION #216	Check	No		632.63

	010-721-40032-00000	Operational			58.94	
	010-721-40065-00000	Clothing/Uniforms			94.55	
	010-720-40065-00000	Clothing/Uniforms			16.43	
	010-720-40032-00000	Operational			34.55	
	010-721-40032-00000	Operational			28.49	
	010-721-40065-00000	Clothing/Uniforms			94.56	
	010-601-40065-00000	Clothing/Uniforms			166.89	
	017-719-40065-00000	Clothing/Uniforms			138.22	
287954	05/02/2024	3385 CITY OF WALHALLA (WATER BILLS)	Check	No		158.50
	010-716-34044-00000	Water/Sewer/Garbage			86.84	
	017-719-34044-00000	Water/Sewer/Garbage			38.36	
	010-509-34044-00000	Water/Sewer/Garbage			33.30	
287955	05/02/2024	86246 CITY OF WALHALLA (ARPA FUNDING)	Check	No		234,879.80
	270-709-95110-20267	Contrib to Walhalla Water Infrs			234,879.80	
287956	05/02/2024	85860 CLEMSON UNIVERSITY	Check	No		4,465.74
	013-124-30025-91157	Professional-FY20 OC JMHP Grant			4,465.74	
287957	05/02/2024	85643 CORRELL INSURANCE GROUP LLC	Check	No		1,850.00
	020-107-40031-00628	Non-Capital Equip Walhalla RS			1,013.00	
	020-107-40031-00628	Non-Capital Equip Walhalla RS			837.00	
287958	05/02/2024	3325 CREDIT BUREAU OF OCONEE COUNTY	Check	No		10.00
	017-719-60055-00000	Credit Application Fee			10.00	
287959	05/02/2024	86445 CSWR-SOUTH CAROLINA	Check	No		45.57
	020-107-34044-00000	Water/Sewer/Garbage			45.57	
287960	05/02/2024	9458 DEPARTMENT OF ADMINISTRATION	Check	No		112.00
	010-104-30056-00000	Data Processing Communications			112.00	
287961	05/02/2024	85289 DIXIE BELLE DISTRIBUTING, INC	Check	No		482.88
	010-205-40832-00000	Concessions			482.88	
287962	05/02/2024	4020 DUKE ENERGY CAROLINAS LLC	Check	No		6,267.27
	010-204-34043-00000	Electricity			415.73	
	010-204-34043-00000	Electricity			500.34	
	010-204-34043-00000	Electricity			166.87	
	010-714-34043-00723	Electricity Pine Street Complex			227.80	
	010-106-34043-00000	Electricity			460.67	
	010-714-34043-00510	Electricity Courthouse (New)			11.27	
	010-204-34043-00000	Electricity			493.08	
	010-204-34043-00000	Electricity			127.40	
	010-204-34043-00000	Electricity			565.26	
	010-204-34043-00000	Electricity			185.95	
	010-204-34043-00000	Electricity			522.41	
	010-204-34043-00000	Electricity			239.36	
	010-204-34043-00000	Electricity			396.73	
	010-204-34043-00000	Electricity			693.40	
	010-204-34043-00000	Electricity			589.25	
	010-204-34043-00000	Electricity			337.36	
	010-204-34043-00000	Electricity			334.39	
287963	05/02/2024	86711 DUNAWAY, ELISE	Check	No		350.00
	010-709-30066-00000	INSURANCE/BONDS			350.00	
287964	05/02/2024	5455 EASTERN AVIATION FUELS, INC.	Check	No		25,942.80
	010-720-40990-00000	Airport Jet Fuel			25,942.80	
287965	05/02/2024	84663 ENCORE TECHNOLOGY GROUP LLC	Check	No		10,144.00
	010-711-30024-00000	Maintenance on Equipment			7,460.00	
	010-711-30024-00000	Maintenance on Equipment			2,684.00	
287966	05/02/2024	81837 FASTENAL COMPANY INC	Check	No		743.78
	010-001-00040-71725	Vehicle Inventory			324.55	
	010-001-00040-71725	Vehicle Inventory			419.23	
287967	05/02/2024	6240 FLEETCOR TECHNOLOGIES	Check	No		20,727.94
	010-001-00020-71110	Accounts Rec Senior Solutions			1,343.43	
	010-101-81101-00000	Gasoline Sheriff			9,612.65	
	010-103-81103-00000	Gasoline Coroner			136.85	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,595.30	
	010-110-81110-00000	Gasoline Animal Control			228.60	
	010-202-81202-00000	Gasoline PRT			414.71	
	010-206-81206-00000	Gasoline Library			56.25	
	010-301-81301-00000	Gasoline Assessor			80.12	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			108.16	
	010-504-81504-00000	Gasoline Solicitor (Smith)			106.62	
	010-601-81601-00000	Gasoline Road Department			868.98	
	010-702-81702-00000	Gasoline-Community Dev .			224.97	
	010-711-81711-00000	Gasoline Information Tech			66.03	
	010-712-81712-00000	Gasoline Planning Department			115.21	
	010-714-81714-00000	Gasoline Public Buildings			257.21	
	010-718-81718-00000	Gasoline Solid Waste Department			265.46	
	010-720-81720-00000	Gasoline Airport			203.19	
	010-721-81721-00000	Gasoline Vehicle Maintenance			197.71	
	017-719-81719-00000	Rock Quarry Gasoline			274.58	
	010-107-82107-00000	Diesel Emergency Services			325.20	
	010-202-82202-00000	Diesel PRT			14.77	
	010-601-82601-00000	Diesel Road Department			2,545.02	
	010-718-82718-00000	Diesel Solid Waste Department			1,591.14	
	010-720-82720-00000	Diesel Airport			96.18	
287968	05/02/2024	6040 FORMS & SUPPLY, INC.	Check	No		165.04
	010-403-40032-00000	Operation			165.04	
287969	05/02/2024	84896 GAMETIME INC	Check	No		14,953.09
	235-202-50840-00000	Capital Equipment			14,953.09	
287970	05/02/2024	85818 GRANICUS, LLC	Check	No		29,147.64
	235-200-90093-00000	LAT -Grants to Agencies			29,147.64	
287971	05/02/2024	83511 GROVE MEDICAL, INC.	Check	No		982.02
	010-403-30062-00000	Medical			267.60	
	010-403-30062-00000	Medical			100.57	
	010-403-30062-00000	Medical			27.56	
	010-403-30062-00000	Medical			142.78	
	010-403-30062-00000	Medical			443.51	
287972	05/02/2024	80657 HIOTT PRINTING COMPANY	Check	No		672.00
	010-101-40032-00000	Operational			672.00	
287973	05/02/2024	86534 KEN THE PSYCH NP, LLC	Check	No		2,000.00
	013-124-30025-91157	Professional-FY20 OC JMHP Grant			2,000.00	
287974	05/02/2024	11525 KEOWEE FIRE DEPARTMENT	Check	No		1,500.00
	275-705-95100-20262	Oconee Support			1,500.00	
287975	05/02/2024	83647 LASER PRINT PLUS, INC.	Check	No		25,120.00
	010-305-40032-60305	Operational-Tax Sale			0.00	
	010-305-40033-60305	Postage-Tax Sale			25,120.00	
287976	05/02/2024	84782 LEWIS MCMAHAN	Check	No		19,166.88
	010-718-50850-00000	Buildings Capital Expenditures			19,166.88	
287977	05/02/2024	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No		385,562.28
	340-718-50840-00291	Cap Equip-Tran Station Wheel Loader			385,562.28	
287978	05/02/2024	12000 LINDSAY OIL CO	Check	No		17,554.49
	010-001-00040-71721	Diesel Inventory Off Road			8,058.62	
	010-001-00040-71700	Gasoline Inventory			0.00	

	017-001-00040-71719	Rock Quarry Off Road Diesel			4,567.58	
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,928.29	
287979	05/02/2024	85461 LUSK, BILLY E JR	Check	No		8.00
	010-101-30084-00000	School/Seminar/Training/Mtg			8.00	
287980	05/02/2024	86601 MEDICAL AIR SERVICES ASSOCIATION, INC.	Check	No		27,853.32
	020-199-10410-00000	Incentive Pay-ES Volun.			0.00	
	020-199-30025-00000	Professional-Volunteer Incentives			27,853.32	
287981	05/02/2024	84820 MIDWEST TAPE, LLC	Check	No		1,253.92
	010-206-40103-00000	Audio Visual			121.20	
	010-206-40103-00000	Audio Visual			308.53	
	010-206-40101-00000	Books			40.99	
	240-206-40113-00255	Audio Visual			96.55	
	010-206-40101-00000	Books			190.29	
	010-206-40103-00000	Audio Visual			455.37	
	010-206-40101-00000	Books			40.99	
287982	05/02/2024	13100 MILEY & MACAULAY, BLDG. FUND	Check	No		950.00
	010-706-30071-00000	Rent/Lease-Bldg			950.00	
287983	05/02/2024	86665 NEWTON SHOES	Check	No		519.12
	010-107-40065-00000	Clothing Uniforms			519.12	
287984	05/02/2024	82016 NORTH GREENVILLE FITNESS	Check	No		4,580.00
	010-107-30062-00000	Medical			4,580.00	
	020-107-30062-00000	Medical			0.00	
287985	05/02/2024	15240 OAKWAY RESCUE SQUAD	Check	No		7,500.00
	020-107-40031-00625	Non-Capital Equip Oakway RS			7,500.00	
287986	05/02/2024	15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No		575,876.75
	315-707-95101-00313	OJRSA Contrib-RIA Fplay/85 Grant			575,876.75	
287987	05/02/2024	15015 OCONEE PUBLISHING INC.	Check	No		613.20
	010-715-30068-87715	Advertising - SC Elect Reimbursable			563.20	
	010-709-30068-00720	Advertising Airport			50.00	
287988	05/02/2024	80923 ONETONE TELECOM, INC	Check	No		5,850.00
	010-711-30041-00000	Telecommunications			5,850.00	
287989	05/02/2024	86316 PEOPLEMARK, INC	Check	No		1,166.40
	010-120-10120-00000	Sheriff's Part-time Bailiffs			1,166.40	
287990	05/02/2024	84696 PHILLIPS STAFFING	Check	No		755.76
	010-205-30025-00000	PROFESSIONAL			755.76	
287991	05/02/2024	16685 PIONEER RURAL WATER DISTRICT	Check	No		240.24
	010-714-34044-00270	Water/Sewer/Garbage Oakway School			109.16	
	010-202-34044-62051	Water/Sewer-Fairplay Rec. Area			38.05	
	010-718-34044-00000	Water/Sewer/Garbage			39.21	
	010-718-34044-00000	Water/Sewer/Garbage			53.82	
287992	05/02/2024	84680 PLANNED ADMINISTRATORS INC	Check	No		180,588.45
	010-001-00090-73928	PAI Health Plan Withholding			157,930.65	
	010-001-00090-73932	Sun Life Supplemental Life			12,767.73	
	010-001-00090-73931	SunLife Short Term Disability			9,890.07	
287993	05/02/2024	85664 PRISMA HEALTH - UPSTATE	Check	No		5,407.56
	010-709-30025-00017	Professional-Emp Health Clinic-PS			5,407.56	
287994	05/02/2024	86197 PRISMA HEALTH AMBULANCE SERVICE	Check	No		83,333.34
	275-705-95100-20263	OC Fire/Medical Contrib-Prisma			83,333.34	
287995	05/02/2024	19090 PUBLIQ, LLC	Check	No		530.66
	010-302-30056-00000	Data Processing			210.00	
	010-302-30056-00000	Data Processing			160.66	
	010-302-30056-00000	Data Processing			160.00	
287996	05/02/2024	85306 RCI OF SC INC	Check	No		16,468.60
	010-702-30025-00000	Professional			16,468.60	
287997	05/02/2024	86396 SARAH MEAD, SM CONSULTING LLC	Check	No		1,773.54
	013-124-30025-91157	Professional-FY20 OC JMHP Grant			1,773.54	
287998	05/02/2024	19975 SC DEPT OF HEALTH & HUMAN SERVICES	Check	No		156.00
	275-705-60583-00000	SC Med Asst Indigent Act			156.00	
287999	05/02/2024	19430 SC DEPT OF NATURAL RESOURCES	Check	No		1,630.00
	010-001-00065-16210	Watercraft - DNR Fee			1,630.00	
288000	05/02/2024	19345 SC DEPT OF EMPLOYMENT & WORKFORCE	Check	No		3,260.00
	010-709-30780-00000	Unemployment Insurance			3,260.00	
288001	05/02/2024	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		27,511.18
	010-001-00065-16200	SC Department of Motor Vehicle Fee			27,511.18	
288002	05/02/2024	19890 SC RETIREMENT SYSTEM	Check	No		463.08
	010-001-00090-73915	SC Retirement Instal			463.08	
288003	05/02/2024	19195 SC SHERIFFS ASSOCIATION	Check	No		1,800.00
	010-101-30080-00000	Dues Organizations			1,800.00	
288004	05/02/2024	19785 SENECA RESCUE SQUAD	Check	No		16,201.39
	010-107-30025-00000	Professional			16,201.39	
288005	05/02/2024	85741 SHOP WITH A HERO	Check	No		3,600.00
	275-705-95100-20262	Oconee Support			3,600.00	
288006	05/02/2024	83231 SHRED A WAY	Check	No		28.00
	010-501-40032-00000	Operational			28.00	
288007	05/02/2024	2525 THOMAS SMITH JR	Check	No		2,100.00
	010-001-00040-71725	Vehicle Inventory			2,100.00	
288008	05/02/2024	19330 SOUTH UNION FIRE DEPT.	Check	No		14,597.92
	020-107-40031-00615	Non-Cap Equip-South Union FD			14,597.92	
288009	05/02/2024	84332 SPIRIT COMMUNICATIONS	Check	No		63.38
	010-709-30041-00000	Telecommunications			1.03	
	010-001-00020-71115	Accounts Rec Probs/Parole Telephone			1.13	
	010-001-00020-71129	Accounts Rec Anderson Solicitor			0.01	
	010-709-30041-00000	Telecommunications			61.21	
288010	05/02/2024	83088 CBS PERSONNEL SERVICES, LLC	Check	No		9,177.40
	010-718-30025-00000	Professional			3,025.72	
	010-718-30025-00000	Professional			760.95	
	010-206-30025-00000	Professional			302.47	
	010-206-30025-00000	Professional			1,159.35	
	010-715-30025-00000	Professional			373.01	
	260-601-30025-00000	Professional			527.24	
	235-204-30025-00014	Professional-Interns/Temp Service			1,409.60	
	013-290-30025-92072	Professional-CRPH Grant			309.04	
	010-206-30025-00000	Professional			327.50	
	010-206-30025-00000	Professional			982.52	
288011	05/02/2024	86149 STROTHER, TOM	Check	No		8.00
	010-101-30084-00000	School/Seminar/Training/Mtg			8.00	
288012	05/02/2024	86703 SUPPORT 1	Check	No		1,000.00
	013-127-40032-91202	Operational-SC Opioid Recovery Fund			1,000.00	
288013	05/02/2024	9879 TERRACON CONSULTANTS INC	Check	No		8,509.14
	315-707-30025-00060	Professional - GCCP			8,509.14	
	315-707-90707-00194	Ind Park Dev-GCCP Ind Site Prep			0.00	
288014	05/02/2024	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No		9,218.44
	270-709-95110-20266	Contrib to Salem Water Loop			0.00	

	010-709-30025-20266	Professional-Salem Water Loop			1,302.27	
	010-709-30025-20267	Professional-Walhalla Water Infrs			7,916.17	
	010-709-30025-20268	Professional-Seneca			0.00	
288015	05/02/2024	86566 TOP FLUTE STAFFING	Check	No		3,602.34
	010-718-30025-00000	Professional			1,992.84	
	010-718-30025-00000	Professional			1,609.50	
288016	05/02/2024	20100 JOYCE TOWE	Check	No		250.00
	010-001-00040-71725	Vehicle Inventory			125.00	
	010-001-00040-71725	Vehicle Inventory			125.00	
288017	05/02/2024	9428 TRINITY SERVICES GROUP INC	Check	No		7,973.80
	010-106-40034-00000	Food			7,973.80	
288018	05/02/2024	81991 UNIFIRST CORP	Check	No		195.99
	010-718-40065-00000	Clothing/Uniforms			195.99	
288019	05/02/2024	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No		48.72
	010-001-00090-73918	United Way Employee Contributions			48.72	
288020	05/02/2024	86610 WELLPATH HOLDINGS, INC	Check	No		22,709.00
	275-705-95100-20610	Correct Care - Maxwell, Gregory			22,709.00	
288021	05/02/2024	24010 XEROX CORPORATION	Check	No		378.85
	010-206-30059-00000	Copier Click Charges			288.06	
	010-206-30059-00000	Copier Click Charges			63.80	
	010-706-30059-00000	Copier Click Charges			26.99	
288022	05/09/2024	81836 AFLAC INSURANCE	Check	No		11,970.10
	010-001-00090-73921	AFLAC Cancer Policy			7,471.66	
	010-001-00090-73919	AFLAC Accident			4,498.44	
288023	05/09/2024	86706 AMRINE EQUIPMENT & RENTALS LLC	Check	No		12,960.00
	335-107-50840-00000	Capital Equipment			12,960.00	
288024	05/09/2024	9519 AT&T	Check	No		1,416.89
	010-601-30025-00000	Professional			1,416.89	
288025	05/09/2024	2560 BOBBY WOOD CHEVROLET	Check	No		8,005.16
	010-001-00040-71725	Vehicle Inventory			5,342.74	
	010-001-00040-71725	Vehicle Inventory			2,662.42	
288026	05/09/2024	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No		5,430.00
	013-124-30025-91157	Professional-FY20 OC JMHP Grant			5,430.00	
288027	05/09/2024	3230 CINTAS CORPORATION #216	Check	No		486.61
	017-719-40065-00000	Clothing/Uniforms			138.22	
	010-720-40065-00000	Clothing/Uniforms			16.43	
	010-720-40032-00000	Operational			34.55	
	017-719-40065-00000	Clothing/Uniforms			138.22	
	010-601-40065-00000	Clothing/Uniforms			159.19	
288028	05/09/2024	85451 CMRS-POC USPS	Check	No		10,000.00
	010-709-40033-00000	Postage			10,000.00	
288029	05/09/2024	86147 COPELAND, JAMES	Check	No		2,896.29
	010-001-00040-71725	Vehicle Inventory			385.49	
	010-001-00040-71725	Vehicle Inventory			824.88	
	010-001-00040-71725	Vehicle Inventory			627.12	
	010-001-00040-71725	Vehicle Inventory			1,058.80	
288030	05/09/2024	86707 CRYSTAL'S SHEDS, LLC	Check	No		1,226.50
	340-718-50850-00290	Capital Buildings-Supply Storage			1,226.50	
288031	05/09/2024	86707 CRYSTAL'S SHEDS, LLC	Check	No		1,408.24
	340-718-50850-00290	Capital Buildings-Supply Storage			1,408.24	
288032	05/09/2024	80774 DAVIS AND FLOYD, INC	Check	No		590.32
	017-719-30025-00000	Professional			590.32	
288033	05/09/2024	84077 D&D BELT SERVICE LLC	Check	No		7,044.00
	017-719-30024-00000	Maintenance on Equipment			7,044.00	
288034	05/09/2024	4380 DELTA LANDSCAPE SUPPLY OF	Check	No		1,156.46
	260-601-40032-00000	Operational			1,156.46	
288035	05/09/2024	4335 DIVE TEAM	Check	No		9,075.00
	020-107-40031-00621	Non-Capital Equip Dive Team			9,075.00	
288036	05/09/2024	86348 DOBBS EQUIPMENT SOUTHEAST LLC	Check	No		2,162.83
	010-001-00040-71725	Vehicle Inventory			1,080.25	
	010-001-00040-71725	Vehicle Inventory			1,622.70	
	010-001-00040-71725	Vehicle Inventory			-540.12	
288037	05/09/2024	86696 DONNA KAZIA	Check	No		900.00
	010-710-30025-00000	Professional			900.00	
288038	05/09/2024	4020 DUKE ENERGY CAROLINAS LLC	Check	No		31,503.86
	010-204-34043-00000	Electricity			133.33	
	010-714-34043-00729	Electricity Brown Building			285.20	
	010-204-34043-00000	Electricity			13.02	
	010-714-34043-00409	Electricity-Foothills Alliance			46.41	
	010-204-34043-00000	Electricity			295.91	
	010-714-34043-00510	Electricity Courthouse (New)			22.57	
	010-714-34043-00723	Electricity Pine Street Complex			624.76	
	010-714-34043-00510	Electricity Courthouse (New)			6,125.17	
	010-206-34043-00207	Electricity - Walhalla Branch			1,210.92	
	010-107-34043-00000	Electricity			29.54	
	010-714-34043-00000	Electricity Building Maint Bldg			49.49	
	010-106-34043-00000	Electricity			5,730.33	
	010-106-34043-00000	Electricity			7,213.42	
	010-106-34043-00000	Electricity			2,502.45	
	010-714-34043-00723	Electricity Pine Street Complex			238.36	
	010-716-34043-00000	Electricity			355.92	
	010-714-34043-00402	Electricity DSS Building			2,560.94	
	010-714-34043-00723	Electricity Pine Street Complex			1,787.86	
	010-714-34043-00109	Electricity Probation & Parole			303.62	
	010-714-34043-00403	Electricity Walhall Health Depart			878.72	
	010-714-34043-00729	Electricity Brown Building			392.21	
	010-106-34043-00000	Electricity			58.12	
	010-509-34043-00000	Electricity			226.27	
	020-107-34043-00000	Electricity			419.32	
288039	05/09/2024	5455 EASTERN AVIATION FUELS, INC.	Check	No		61,518.20
	010-720-40990-00000	Airport Jet Fuel			24,744.30	
	010-720-40980-00000	Airport AV Gas			36,773.90	
288040	05/09/2024	84313 EASTERN INDUSTRIAL SUPPLIES INC	Check	No		8,103.81
	017-719-33022-00000	Maintenance Buildings/Grounds			8,103.81	
288041	05/09/2024	84663 ENCORE TECHNOLOGY GROUP LLC	Check	No		13,185.32
	010-711-30024-00000	Maintenance on Equipment			13,064.50	
	010-711-40032-00000	Operational			120.82	
288042	05/09/2024	81837 FASTENAL COMPANY INC	Check	No		199.43
	010-001-00040-71725	Vehicle Inventory			73.33	
	010-001-00040-71725	Vehicle Inventory			83.98	
	010-001-00040-71725	Vehicle Inventory			38.86	
	010-001-00040-71725	Vehicle Inventory			3.26	
288043	05/09/2024	6240 FLEETCOR TECHNOLOGIES	Check	No		21,384.70
	010-001-00020-71110	Accounts Rec Senior Solutions			1,085.18	
	010-101-81101-00000	Gasoline Sheriff			9,655.32	
	010-103-81103-00000	Gasoline Coroner			95.69	
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			1,885.04	

		010-110-81110-00000 Gasoline Animal Control				425.55	
		010-202-81202-00000 Gasoline PRT				563.57	
		010-206-81206-00000 Gasoline Library				60.15	
		010-301-81301-00000 Gasoline Assessor				148.05	
		010-306-81306-00000 Gasoline Treasurer				38.25	
		010-001-00020-71129 Accounts Rec Anderson Solicitor				65.07	
		010-504-81504-00000 Gasoline Solicitor (Smith)				28.73	
		010-601-81601-00000 Gasoline Road Department				1,065.67	
		010-702-81702-00000 Gasoline-Community Dev .				237.05	
		010-711-81711-00000 Gasoline Information Tech				58.92	
		010-712-81712-00000 Gasoline Planning Department				138.37	
		010-714-81714-00000 Gasoline Public Buildings				344.72	
		010-717-81717-00000 Gasoline Administrator				128.25	
		010-718-81718-00000 Gasoline Solid Waste Department				309.77	
		010-720-81720-00000 Gasoline Airport				20.23	
		010-721-81721-00000 Gasoline Vehicle Maintenance				278.63	
		010-509-81509-00000 Gasoline Magistrate				69.22	
		010-502-81502-00000 Gasoline Probate Court				37.05	
		017-719-81719-00000 Rock Quarry Gasoline				226.26	
		010-107-82107-00000 Diesel Emergency Services				516.77	
		010-202-82202-00000 Diesel PRT				154.40	
		010-601-82601-00000 Diesel Road Department				2,311.04	
		010-718-82718-00000 Diesel Solid Waste Department				1,361.06	
		017-719-82719-00000 Rock Quarry Diesel				78.69	
288044	05/09/2024	84047 HAMPTON, ANDY	Check	No			175.00
		010-718-40027-00000 Safety Equipment				175.00	
288045	05/09/2024	85944 HERRING ELI	Check	No			84.34
		010-106-30084-00000 School/Seminar/Training/Mtg				8.00	
		010-106-30018-00000 Travel Mileage				68.34	
		010-106-30084-00000 School/Seminar/Training/Mtg				8.00	
288046	05/09/2024	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No			1,943.90
		010-709-30066-00000 INSURANCE/BONDS				1,943.90	
288047	05/09/2024	85975 INTERSTATE TIRE SERVICE LLC	Check	No			16,956.00
		017-719-30024-00000 Maintenance on Equipment				6,255.00	
		017-719-30024-00000 Maintenance on Equipment				1,773.00	
		017-719-30024-00000 Maintenance on Equipment				8,928.00	
288048	05/09/2024	11055 KING ASPHALT, INC.	Check	No			185.88
		260-601-40032-00000 Operational				185.88	
288049	05/09/2024	86624 KING KOZLAREK ROOT LAW LLC	Check	No			27,000.00
		010-741-30025-00000 Professional Legal Counsel				27,000.00	
288050	05/09/2024	83647 LASER PRINT PLUS, INC.	Check	No			132.98
		010-306-40033-00000 Postage				0.00	
		010-306-40032-00000 Operational				132.98	
288051	05/09/2024	86259 LEEPER BROCK, KERRY	Check	No			235.17
		013-290-30018-92072 Travel-Library CRPH Grant				235.17	
288052	05/09/2024	80048 LEGAL EAGLE	Check	No			203.50
		010-502-30026-00000 Court Expense				203.50	
288053	05/09/2024	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No			2,962.12
		010-001-00040-71725 Vehicle Inventory				2,962.12	
288054	05/09/2024	12000 LINDSAY OIL CO	Check	No			4,854.74
		017-001-00040-71719 Rock Quarry Off Road Diesel				4,854.74	
288055	05/09/2024	85591 MAGGIE BONADIES	Check	No			50.00
		010-502-30084-00000 School/Seminar/Training/Mtg				50.00	
288056	05/09/2024	82397 MEADOWS, BRANDON	Check	No			108.00
		010-101-30084-00000 School/Seminar/Training/Mtg				108.00	
288057	05/09/2024	84820 MIDWEST TAPE, LLC	Check	No			33.23
		010-206-40103-00000 Audio Visual				33.23	
288058	05/09/2024	13235 MOTOROLA SOLUTIONS, INC.	Check	No			160.72
		010-107-30041-00000 Telephone				160.72	
288059	05/09/2024	84173 MTJ AMERICAN LLC	Check	No			5,461.00
		013-106-40031-07601 Non-Capital Eq-McDaniel Commission				5,461.00	
288060	05/09/2024	83301 OCONEE COUNTY SOLICITOR	Check	No			1,599.91
		010-080-00805-11900 LP Clerk of Court				1,599.91	
288061	05/09/2024	15015 OCONEE PUBLISHING INC.	Check	No			5,260.50
		010-709-30068-00502 Advertising - Probate Judge				2,919.00	
		010-709-30068-00502 Advertising - Probate Judge				2,085.00	
		010-709-30068-00704 Advertising - Council				256.50	
288062	05/09/2024	81049 OLD STONE TRACTOR INC.	Check	No			7,423.74
		010-001-00040-71725 Vehicle Inventory				3,685.64	
		010-001-00040-71725 Vehicle Inventory				1,042.29	
		010-001-00040-71725 Vehicle Inventory				65.48	
		010-001-00040-71725 Vehicle Inventory				39.65	
		010-001-00040-71725 Vehicle Inventory				92.15	
		010-001-00040-71725 Vehicle Inventory				622.55	
		010-001-00040-71725 Vehicle Inventory				1,341.95	
		010-001-00040-71725 Vehicle Inventory				534.03	
288063	05/09/2024	82340 OSBURN ASSOCIATES INC	Check	No			23,212.94
		260-601-40032-00000 Operational				23,212.94	
288064	05/09/2024	86620 PALMETTO CONSTRUCTION &	Check	No			10,419.50
		330-203-33022-00000 Maintenance Bldgs/Grounds				10,419.50	
288065	05/09/2024	86316 PEOPLEMARK, INC	Check	No			1,296.00
		010-120-10120-00000 Sheriff's Part-time Bailiffs				1,296.00	
288066	05/09/2024	85662 PERFORMANCE CHRYSLER DODGE JEEP RAM	Check	No			40,997.45
		325-711-50870-00000 Capital Vehicles				40,997.45	
288067	05/09/2024	84696 PHILLIPS STAFFING	Check	No			755.76
		010-205-30025-00000 PROFESSIONAL				755.76	
288068	05/09/2024	16090 PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Check	No			374.88
		010-205-40832-00000 Concessions				374.88	
288069	05/09/2024	85666 PLUM LABORATORIES LLC	Check	No			1,429.94
		255-115-30024-91052 Equip Maint/Repairs-Duke Energy FNF				1,429.94	
288070	05/09/2024	85664 PRISMA HEALTH - UPSTATE	Check	No			6,003.98
		010-709-30025-00017 Professional-Emp Health Clinic-PS				6,003.98	
288071	05/09/2024	19090 PUBLIQ, LLC	Check	No			2,752.23
		010-302-30056-00000 Data Processing				166.30	
		010-302-30056-00000 Data Processing				1,225.35	
		010-302-30056-00000 Data Processing				107.00	
		010-306-40032-00000 Operational				0.00	
		010-306-30025-00000 Professional				1,253.58	
		010-306-30056-00000 DATA PROCESSING				0.00	
288072	05/09/2024	81256 QUALITY VIP CLEANERS	Check	No			15.39
		010-101-40065-00000 Clothing/Uniforms				15.39	
288073	05/09/2024	86499 RETARUS (NORTH AMERICA) INC	Check	No			540.94
		010-711-30041-00000 Telecommunications				540.94	
288074	05/09/2024	85275 R&T PARTS INC. SENECA	Check	No			997.33
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				158.34	
		017-719-80719-00000 Rock Quarry Vehicle Maintenance				76.99	

	017-719-80719-00000	Rock Quarry Vehicle Maintenance			62.36	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			29.47	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			457.99	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			53.72	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			178.60	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			-214.32	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			140.19	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			53.99	
288075	05/09/2024	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	Check	No		3,399.36
	010-001-00040-71725	Vehicle Inventory			509.88	
	010-001-00040-71725	Vehicle Inventory			779.06	
	010-001-00040-71725	Vehicle Inventory			683.70	
	010-001-00040-71725	Vehicle Inventory			241.68	
	010-001-00040-71725	Vehicle Inventory			241.68	
	010-001-00040-71725	Vehicle Inventory			199.46	
	010-001-00040-71725	Vehicle Inventory			743.90	
288076	05/09/2024	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No		3,249.42
	010-704-95100-20217	Appalachian Council of Government			3,249.42	
288077	05/09/2024	3485 SCCJA-FINANCE	Check	No		35.00
	010-101-30084-00000	School/Seminar/Training/Mtg			35.00	
288078	05/09/2024	19430 SC DEPT OF NATURAL RESOURCES	Check	No		1,520.00
	010-001-00065-16210	Watercraft - DNR Fee			1,520.00	
288079	05/09/2024	80503 STATE OF SOUTH CAROLINA	Check	No		25.00
	010-107-30084-00000	School/Seminar/Training/Mtg			25.00	
288080	05/09/2024	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		36,491.75
	010-001-00065-16200	SC Department of Motor Vehicle Fee			36,491.75	
288081	05/09/2024	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No		200.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397			200.00	
288082	05/09/2024	86384 SINGLETON DANNY	Check	No		50.00
	010-502-30084-00000	School/Seminar/Training/Mtg			50.00	
288083	05/09/2024	86685 SMITH, KAITLYN	Check	No		246.98
	010-502-30018-00000	Travel			196.98	
	010-502-30084-00000	School/Seminar/Training/Mtg			50.00	
288084	05/09/2024	2525 THOMAS SMITH JR	Check	No		5,482.00
	010-718-30024-00000	Maintenance on Equipment			5,482.00	
288085	05/09/2024	83505 SNIDER TIRE, INC.	Check	No		2,386.46
	010-001-00040-71725	Vehicle Inventory			2,386.46	
288086	05/09/2024	85510 SNYDER, ALICIA	Check	No		84.34
	010-106-30018-00000	Travel Mileage			68.34	
	010-106-30084-00000	School/Seminar/Training/Mtg			8.00	
	010-106-30084-00000	School/Seminar/Training/Mtg			8.00	
288087	05/09/2024	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No		35,185.81
	010-106-30062-00000	Medical			35,185.81	
288088	05/09/2024	19980 SPECIAL RESCUE TEAM	Check	No		9,075.00
	020-107-40031-00622	Non-Capital Equip Special Rescue Te			9,075.00	
288089	05/09/2024	84332 SPIRIT COMMUNICATIONS	Check	No		830.31
	010-402-30041-00000	Telecommunications			830.31	
288090	05/09/2024	83088 CBS PERSONNEL SERVICES, LLC	Check	No		12,767.70
	235-203-30025-62059	Professional-Lake Hartwell Landings			1,001.84	
	235-203-30025-00014	Professional-Interns/Temp Service			1,538.54	
	010-502-30025-00000	Professional			550.20	
	235-204-30025-00014	Professional-Interns/Temp Service			1,211.38	
	235-204-30025-00014	Professional-Interns/Temp Service			1,449.25	
	010-206-30025-00000	Professional			1,197.60	
	010-206-30025-00000	Professional			98.63	
	010-206-30025-00000	Professional			196.50	
	010-718-30025-00000	Professional			3,772.64	
	010-718-30025-00000	Professional			576.72	
	010-206-30025-00000	Professional			937.70	
	013-290-30025-92072	Professional-CRPH Grant			236.70	
288091	05/09/2024	13565 STERICYCLE, INC.	Check	No		462.16
	010-106-34044-00000	Water/Sewer/Garbage			462.16	
288092	05/09/2024	86654 STRATEGIC MATERIALS, INC	Check	No		20.92
	010-080-49807-14902	CS SWC Recyclables			-137.16	
	010-718-60014-00000	Fuel Surcharge Fees			158.08	
288093	05/09/2024	82731 TEREX UTILITIES INC.	Check	No		3,505.34
	010-001-00040-71725	Vehicle Inventory			3,505.34	
288094	05/09/2024	20100 JOYCE TOWE	Check	No		5,368.75
	010-001-00040-71725	Vehicle Inventory			125.00	
	010-001-00040-71725	Vehicle Inventory			125.00	
	017-719-30037-00000	Equipment (Leased or Rented)			5,118.75	
288095	05/09/2024	9428 TRINITY SERVICES GROUP INC	Check	No		15,965.08
	010-106-40034-00000	Food			8,000.34	
	010-106-40034-00000	Food			7,964.74	
288096	05/09/2024	81991 UNIFIRST CORP	Check	No		190.80
	010-718-40065-00000	Clothing/Uniforms			190.80	
288097	05/09/2024	86486 WCFIBER	Check	No		181.75
	010-711-30041-00000	Telecommunications			181.75	
288098	05/09/2024	18255 WESTMINSTER RESCUE SQUAD	Check	No		7,500.00
	020-107-40031-00629	Non-Capital Equip Westminster RS			7,500.00	
288099	05/09/2024	3075 WESTMINSTER UTILITY DEPARTMENT	Check	No		2,955.93
	010-107-34044-00000	Water/Sewer/Garbage			31.17	
	010-206-34043-00209	Electricity Westminster Branch			553.75	
	010-206-34044-00209	Water/Sewer/Garbage-Westminster Br			72.69	
	010-205-34043-00000	Electricity			222.80	
	010-205-34044-00000	Water/Sewer/Garbage			221.16	
	010-205-34043-00000	Electricity			70.02	
	010-205-34043-00000	Electricity			328.99	
	010-205-34043-00000	Electricity			199.12	
	010-205-34044-00000	Water/Sewer/Garbage			25.85	
	010-718-34044-00000	Water/Sewer/Garbage			26.53	
	010-718-34044-00000	Water/Sewer/Garbage			35.94	
	010-509-34043-00000	Electricity			1,134.57	
	010-509-34044-00000	Water/Sewer/Garbage			33.34	
288100	05/09/2024	23185 WEST PAYMENT CENTER	Check	No		559.57
	010-106-30056-00000	Data Processing			559.57	
288101	05/09/2024	36350 WHITMAN, DONALD	Check	No		175.00
	010-718-40027-00000	Safety Equipment			175.00	
288102	05/09/2024	86488 WILBANKS MICAH	Check	No		175.00
	010-601-40027-00000	Safety Equipment			175.00	
288103	05/09/2024	84144 WINDSTREAM CORPORATION	Check	No		339.89
	010-711-30041-00000	Telecommunications			339.89	
288104	05/09/2024	24010 XEROX CORPORATION	Check	No		3,140.39
	010-106-30059-00000	Copier Click Charges			75.00	
	010-106-30059-00000	Copier Click Charges			9.37	
	010-106-30059-00000	Copier Click Charges			126.04	

		010-106-30059-00000 Copier Click Charges				515.90	
		010-107-30059-00000 Copier Click Charges				96.46	
		010-107-30059-00000 Copier Click Charges				35.74	
		010-107-30059-00000 Copier Click Charges				9.38	
		010-107-30059-00000 Copier Click Charges				313.03	
		010-302-30059-00000 Copier Click Charges				70.85	
		010-205-30059-00000 Copier Click Charges				39.36	
		010-206-30059-00000 Copier Click Charges				132.54	
		010-704-30059-00000 Copier Click Charges				142.20	
		010-206-30059-00000 Copier Click Charges				22.89	
		010-206-30059-00000 Copier Click Charges				10.48	
		010-206-30059-00000 Copier Click Charges				32.29	
		010-206-30059-00000 Copier Click Charges				26.44	
		010-206-30059-00000 Copier Click Charges				166.76	
		010-206-30059-00000 Copier Click Charges				37.87	
		010-712-30059-00000 Copier Click Charges				67.85	
		010-702-30059-00000 Copier Click Charges				80.84	
		010-720-30059-00000 Copier Click Charges				0.00	
		010-306-30059-00000 Copier Click Charges				87.63	
		010-710-30059-00000 Copier Click Charges				206.84	
		010-717-30059-00000 Copier Click Charges				82.00	
		010-711-30059-00000 Copier Click Charges				17.18	
		010-711-30059-00000 Copier Click Charges				17.73	
		010-708-30059-00000 Copier Click Charges				55.37	
		010-708-30059-00000 Copier Click Charges				251.82	
		010-708-30059-00000 Copier Click Charges				260.25	
		010-110-30059-00000 Copier Click Charges				70.61	
		010-103-30059-00000 Copier Click Charges				79.67	
288105	05/09/2024	9392 ZIMMERMAN, JASON	Check	No			41.68
	010-601-30084-00000 School/Seminar/Training/Mtg					41.68	
288106	05/16/2024	83521 ANOTHER PRINTER	Check	No			3,166.25
	010-715-40032-00000 Operational					3,166.25	
288107	05/16/2024	85012 AT&T	Check	No			988.09
	225-104-30056-19070 Data Processing-SC BCB					395.55	
	225-104-30056-19070 Data Processing-SC BCB					592.54	
288108	05/16/2024	80831 AXON ENTERPRISE, INC	Check	No			19,184.43
	013-106-40031-07601 Non-Capital Eq-McDaniel Commission					19,184.43	
288109	05/16/2024	2315 BYRD MCLELLAN	Check	No			8,167.30
	010-709-30066-00000 INSURANCE/BONDS					8,167.30	
288110	05/16/2024	86448 CATALIS PAYMENTS, LLC	Check	No			1,892.10
	010-306-30056-00000 DATA PROCESSING					1,892.10	
288111	05/16/2024	84597 SHERRY L LAY	Check	No			1,550.00
	013-101-40034-91111 Food -Sheriff Employee Donations					1,550.00	
288112	05/16/2024	3185 CDW GOVERNMENT, INC	Check	No			5,164.32
	010-104-30024-00000 Maintenance on Equipment					5,164.32	
288113	05/16/2024	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No			11,888.63
	013-101-30025-91156 Prof- 2020-AR-BX-0045 COSSA OARS					4,998.63	
	013-124-30025-91157 Professional-FY20 OC JMHP Grant					5,540.00	
	013-128-30025-91211 Professional - BJA FY23 COSSUP					1,350.00	
288114	05/16/2024	3230 CINTAS CORPORATION #216	Check	No			123.04
	010-721-40032-00000 Operational					28.49	
	010-721-40065-00000 Clothing/Uniforms					94.55	
288115	05/16/2024	3285 CITY OF WALTHALLA	Check	No			50,000.00
	010-202-30902-00000 Recreation - District 2					50,000.00	
288116	05/16/2024	80780 CITY OF WESTMINSTER	Check	No			968.86
	010-001-00260-16800 Town Portion of Fines					968.86	
288117	05/16/2024	85635 IRON GRID NETWORKS LLC	Check	No			148.00
	010-104-30056-00000 Data Processing Communications					148.00	
288118	05/16/2024	86147 COPELAND, JAMES	Check	No			600.00
	010-001-00040-71725 Vehicle Inventory					600.00	
288119	05/16/2024	3010 COTT SYSTEMS, INC.	Check	No			1,218.29
	010-735-30056-00000 Data Processing					702.97	
	010-735-30056-00000 Data Processing					515.32	
288120	05/16/2024	86680 CROSSROADS ENVIRONMENTAL, LLC	Check	No			1,578.00
	235-203-30025-00235 Professional-Historic Preservation					1,578.00	
288121	05/16/2024	4020 DUKE ENERGY CAROLINAS LLC	Check	No			3,057.59
	010-707-34043-00001 Electricity - Commerce Center					16.17	
	010-203-34043-00000 Electricity					122.57	
	010-203-34043-00000 Electricity					38.99	
	010-204-34043-00000 Electricity					46.34	
	010-718-34043-00000 Electricity					262.96	
	010-203-34043-00000 Electricity					249.25	
	010-203-34043-00000 Electricity					219.69	
	010-203-34043-00000 Electricity					197.31	
	010-203-34043-00000 Electricity					234.87	
	010-203-34043-00000 Electricity					336.04	
	020-107-34043-00000 Electricity					15.20	
	010-203-34043-00000 Electricity					389.14	
	020-107-34043-00000 Electricity					41.06	
	010-203-34043-00000 Electricity					110.62	
	010-107-34043-00000 Electricity					263.95	
	010-203-34043-00000 Electricity					123.69	
	010-203-34043-00000 Electricity					22.25	
	010-203-34043-00000 Electricity					20.53	
	010-203-34043-00000 Electricity					157.17	
	010-203-34043-00000 Electricity					169.79	
288122	05/16/2024	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No			2,622.15
	010-204-40032-00000 Operational					811.40	
	010-204-40032-00000 Operational					1,810.75	
288123	05/16/2024	86714 ETT USA HOLDCO LLC	Check	No			10,043.82
	017-719-30024-00000 Maintenance on Equipment					10,043.82	
288124	05/16/2024	86693 EVOLVE TECHNOLOGIES, INC.	Check	No			66,452.39
	013-101-50840-91215 Cap Equip-FY23-24 SCDPS Approp					66,452.39	
288125	05/16/2024	6240 FLEETCOR TECHNOLOGIES	Check	No			18,118.72
	010-001-00020-71110 Accounts Rec Senior Solutions					1,167.01	
	010-101-81101-00000 Gasoline Sheriff					8,379.51	
	010-103-81103-00000 Gasoline Coroner					106.57	
	010-107-81107-00000 Gasoline Emergency Ser/Rural Fire					1,441.20	
	010-110-81110-00000 Gasoline Animal Control					287.60	
	010-202-81202-00000 Gasoline PRT					516.34	
	010-206-81206-00000 Gasoline Library					53.07	
	010-301-81301-00000 Gasoline Assessor					20.40	
	010-001-00020-71123 Accounts Rec Anderson Solicitor					89.11	
	010-504-81504-00000 Gasoline Solicitor (Smith)					59.29	
	010-601-81601-00000 Gasoline Road Department					1,081.49	
	010-702-81702-00000 Gasoline-Community Dev .					178.06	
	010-707-81707-00000 Gasoline Econ Development					106.18	
	010-711-81711-00000 Gasoline Information Tech					51.72	
	010-712-81712-00000 Gasoline Planning Department					58.23	

	010-714-81714-00000	Gasoline Public Buildings			402.66	
	010-718-81718-00000	Gasoline Solid Waste Department			237.35	
	010-720-81720-00000	Gasoline Airport			155.08	
	010-721-81721-00000	Gasoline Vehicle Maintenance			139.63	
	010-502-81502-00000	Gasoline Probate Court			35.62	
	017-719-81719-00000	Rock Quarry Gasoline			423.27	
	010-107-82107-00000	Diesel Emergency Services			420.40	
	010-206-82206-00000	Diesel Library			79.05	
	010-601-82601-00000	Diesel Road Department			1,235.47	
	010-718-82718-00000	Diesel Solid Waste Department			1,250.69	
	010-720-82720-00000	Diesel Airport			143.42	
288126	05/16/2024	85832 GEORGIA TIME RECORDER CO INC	Check	No		514.79
	010-735-40031-00000	Non-Capital Equipment				
288127	05/16/2024	86418 GOLDEN CORNER VETERINARY HOSPITAL, LLC	Check	No		1,800.00
	010-110-30025-00067	Professional Spay/Neuter Program				
288128	05/16/2024	7775 GOLDIE & ASSOCIATES, INC	Check	No		10,000.00
	010-717-30025-00000	Professional				
288129	05/16/2024	23310 GRAINGER INC	Check	No		700.15
	010-403-40032-00000	Operation			640.79	
	010-403-40032-00000	Operation			59.36	
288130	05/16/2024	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No		1,060.68
	010-709-30066-00000	INSURANCE/BONDS			906.34	
	010-709-30066-00000	INSURANCE/BONDS			154.34	
288131	05/16/2024	86534 KEN THE PSYCH NP, LLC	Check	No		2,400.00
	013-124-30025-91157	Professional-FY20 OC JMHP Grant			2,400.00	
288132	05/16/2024	1245 LANGUAGE LINE SERVICES	Check	No		266.51
	225-104-30041-19070	Telecommunications-SC BCB			216.51	
	225-104-30041-19070	Telecommunications-SC BCB			50.00	
288133	05/16/2024	83647 LASER PRINT PLUS, INC.	Check	No		823.61
	010-302-40032-00000	Operational			823.61	
288134	05/16/2024	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No		30,818.80
	010-001-00040-71725	Vehicle Inventory			2,618.98	
	010-001-00040-71725	Vehicle Inventory			5,117.29	
	010-001-00040-71725	Vehicle Inventory			17,705.57	
	010-001-00040-71725	Vehicle Inventory			5,376.96	
288135	05/16/2024	12000 LINDSAY OIL CO	Check	No		4,192.33
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,192.33	
288136	05/16/2024	85770 LONG'S EQUIPMENT REPAIR LLC	Check	No		866.92
	010-601-30024-00000	Maintenance on Equipment			866.92	
288137	05/16/2024	82677 LOVINGGOOD, JANICE	Check	No		7.89
	240-206-40032-00255	Operational			7.89	
288138	05/16/2024	12520 LOWE'S COMPANIES INC.	Check	No		11,756.33
	330-204-50850-00000	Capital Buildings			12,686.12	
	330-204-50850-00000	Capital Buildings			-929.79	
288139	05/16/2024	84820 MIDWEST TAPE, LLC	Check	No		572.38
	010-206-40103-00000	Audio Visual			357.44	
	010-206-40101-00000	Books			106.98	
	010-206-40101-00000	Books			107.96	
288140	05/16/2024	13235 MOTOROLA SOLUTIONS, INC.	Check	No		97.31
	010-104-30024-00000	Maintenance on Equipment			97.31	
288141	05/16/2024	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No		619.32
	010-110-40032-00000	Operational			619.32	
288142	05/16/2024	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No		4,500.00
	010-110-30025-00067	Professional Spay/Neuter Program			3,100.00	
	010-110-30062-00000	Medical			685.00	
	010-110-30062-00000	Medical			715.00	
288143	05/16/2024	86633 OCONEE GARAGE DOORS	Check	No		1,750.00
	020-107-33022-00000	Maintenance Buildings/Grounds			1,750.00	
288144	05/16/2024	15015 OCONEE PUBLISHING INC.	Check	No		89.50
	010-709-30068-00704	Advertising - Council			89.50	
288145	05/16/2024	15225 OCONEE VETERINARY CLINIC	Check	No		1,600.00
	010-110-30025-00067	Professional Spay/Neuter Program			1,600.00	
288146	05/16/2024	15275 OCONEE WELDING SUPPLY, INC.	Check	No		95.40
	020-107-30024-00000	Maintenance on Equipment			95.40	
288147	05/16/2024	86316 PEOPLEMARK, INC	Check	No		518.40
	010-120-10120-00000	Sheriff's Part-time Bailiffs			518.40	
288148	05/16/2024	84696 PHILLIPS STAFFING	Check	No		755.76
	010-205-30025-00000	PROFESSIONAL			755.76	
288149	05/16/2024	84447 REYES, IRVIN	Check	No		108.00
	010-101-30084-00000	School/Seminar/Training/Mtg			108.00	
288150	05/16/2024	80036 ROSEMARY A WISE	Check	No		417.00
	010-080-00805-12301	LP Probate Judge Estates			417.00	
288151	05/16/2024	85275 R&T PARTS INC. SENECA	Check	No		5,846.62
	010-001-00040-71725	Vehicle Inventory			128.38	
	010-001-00040-71725	Vehicle Inventory			32.44	
	010-001-00040-71725	Vehicle Inventory			17.77	
	010-001-00040-71725	Vehicle Inventory			21.14	
	010-001-00040-71725	Vehicle Inventory			56.99	
	010-001-00040-71725	Vehicle Inventory			22.39	
	010-001-00040-71725	Vehicle Inventory			81.82	
	010-001-00040-71725	Vehicle Inventory			283.90	
	010-001-00040-71725	Vehicle Inventory			155.40	
	010-001-00040-71725	Vehicle Inventory			47.41	
	010-001-00040-71725	Vehicle Inventory			40.15	
	010-001-00040-71725	Vehicle Inventory			238.54	
	010-001-00040-71725	Vehicle Inventory			17.73	
	010-001-00040-71725	Vehicle Inventory			-26.05	
	010-001-00040-71725	Vehicle Inventory			14.42	
	010-001-00040-71725	Vehicle Inventory			26.61	
	010-001-00040-71725	Vehicle Inventory			26.05	
	010-001-00040-71725	Vehicle Inventory			55.50	
	010-001-00040-71725	Vehicle Inventory			25.96	
	010-001-00040-71725	Vehicle Inventory			50.36	
	010-001-00040-71725	Vehicle Inventory			29.66	
	010-001-00040-71725	Vehicle Inventory			7.98	
	010-001-00040-71725	Vehicle Inventory			128.64	
	010-001-00040-71725	Vehicle Inventory			16.39	
	010-001-00040-71725	Vehicle Inventory			54.45	
	010-001-00040-71725	Vehicle Inventory			96.97	
	010-001-00040-71725	Vehicle Inventory			18.00	
	010-001-00040-71725	Vehicle Inventory			-152.60	
	010-001-00040-71725	Vehicle Inventory			49.52	
	010-001-00040-71725	Vehicle Inventory			116.59	
	010-001-00040-71725	Vehicle Inventory			79.46	
	010-001-00040-71725	Vehicle Inventory			42.40	
	010-001-00040-71725	Vehicle Inventory			141.08	
	010-001-00040-71725	Vehicle Inventory			34.70	

	010-001-00040-71725	Vehicle Inventory				34.80	
	010-001-00040-71725	Vehicle Inventory				42.40	
	010-001-00040-71725	Vehicle Inventory				39.55	
	010-001-00040-71725	Vehicle Inventory				78.33	
	010-001-00040-71725	Vehicle Inventory				158.27	
	010-001-00040-71725	Vehicle Inventory				54.59	
	010-001-00040-71725	Vehicle Inventory				334.68	
	010-001-00040-71725	Vehicle Inventory				87.41	
	010-001-00040-71725	Vehicle Inventory				8.80	
	010-001-00040-71725	Vehicle Inventory				10.92	
	010-001-00040-71725	Vehicle Inventory				42.93	
	010-001-00040-71725	Vehicle Inventory				469.18	
	010-001-00040-71725	Vehicle Inventory				8.75	
	010-001-00040-71725	Vehicle Inventory				44.55	
	010-001-00040-71725	Vehicle Inventory				37.08	
	010-001-00040-71725	Vehicle Inventory				30.78	
	010-001-00040-71725	Vehicle Inventory				364.36	
	010-001-00040-71725	Vehicle Inventory				237.43	
	010-001-00040-71725	Vehicle Inventory				65.36	
	010-001-00040-71725	Vehicle Inventory				4.07	
	010-001-00040-71725	Vehicle Inventory				10.88	
	010-001-00040-71725	Vehicle Inventory				148.58	
	010-001-00040-71725	Vehicle Inventory				34.73	
	010-001-00040-71725	Vehicle Inventory				3.70	
	010-001-00040-71725	Vehicle Inventory				62.87	
	010-001-00040-71725	Vehicle Inventory				158.16	
	010-001-00040-71725	Vehicle Inventory				192.41	
	010-001-00040-71725	Vehicle Inventory				25.96	
	010-001-00040-71725	Vehicle Inventory				51.25	
	010-001-00040-71725	Vehicle Inventory				7.17	
	010-001-00040-71725	Vehicle Inventory				48.97	
	010-001-00040-71725	Vehicle Inventory				10.74	
	010-001-00040-71725	Vehicle Inventory				6.71	
	010-001-00040-71725	Vehicle Inventory				9.62	
	010-001-00040-71725	Vehicle Inventory				130.24	
	010-001-00040-71725	Vehicle Inventory				408.51	
	010-001-00040-71725	Vehicle Inventory				-337.57	
	010-001-00040-71725	Vehicle Inventory				406.05	
	010-001-00040-71725	Vehicle Inventory				158.98	
	010-001-00040-71725	Vehicle Inventory				134.27	
288152	05/16/2024	86396 SARAH MEAD, SM CONSULTING LLC	Check	No			502.50
	013-124-30025-91157	Professional-FY20 OC JMHP Grant					
288153	05/16/2024	19046 SC DEPT OF JUVENILE JUSTICE	Check	No			1,825.00
	010-106-60741-00000	D.J.J. Detention Services					
288154	05/16/2024	19430 SC DEPT OF NATURAL RESOURCES	Check	No			1,120.61
	010-001-00250-16700	Wildlife Fines					
288155	05/16/2024	19430 SC DEPT OF NATURAL RESOURCES	Check	No			7,070.00
	010-001-00065-16210	Watercraft - DNR Fee					
	010-001-00065-16210	Watercraft - DNR Fee					4,200.00
288156	05/16/2024	19077 SC DHEC - BUREAU OF FINANCE	Check	No			200.00
	010-106-30025-00000	Professional					
288157	05/16/2024	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			31,256.51
	010-001-00065-16200	SC Department of Motor Vehicle Fee					
288158	05/16/2024	19335 SC RETIREMENT SYSTEM	Check	No			653,332.34
	010-001-00090-73904	SC Retirement Withholding GF					
	010-001-00090-73905	SC Police Retirement GF					337,390.68
							315,941.66
288159	05/16/2024	19890 SC RETIREMENT SYSTEM	Check	No			463.08
	010-001-00090-73915	SC Retirement Install					
288160	05/16/2024	19445 SC TRANSPORTATION POLICE	Check	No			746.97
	010-001-00250-16701	Size & Weight Fines					
288161	05/16/2024	86644 SEGRA	Check	No			350.00
	010-104-30056-00000	Data Processing Communications					
288162	05/16/2024	81297 SENECA ANIMAL HOSPITAL, PA	Check	No			400.00
	010-110-30025-00067	Professional Spay/Neuter Program					
288163	05/16/2024	83231 SHRED A WAY	Check	No			103.00
	010-306-30025-00000	Professional					75.00
	010-501-40032-00000	Operational					28.00
288164	05/16/2024	83088 CBS PERSONNEL SERVICES, LLC	Check	No			15,676.51
	260-601-40032-00000	Operational					583.74
	260-601-40032-00000	Operational					602.56
	010-206-30025-00000	Professional					1,156.08
	013-290-30025-92072	Professional-CRPH Grant					394.50
	010-206-30025-00000	Professional					786.00
	235-203-30025-62059	Professional-Lake Hartwell Landings					1,001.84
	235-203-30025-00014	Professional-Interns/Temp Service					1,547.49
	235-203-30025-62059	Professional-Lake Hartwell Landings					1,001.84
	235-203-30025-00014	Professional-Interns/Temp Service					1,967.90
	010-715-30025-00000	Professional					326.39
	235-204-30025-00014	Professional-Interns/Temp Service					1,374.36
	235-204-30025-00014	Professional-Interns/Temp Service					1,462.46
	235-203-30025-62059	Professional-Lake Hartwell Landings					1,001.84
	235-203-30025-00000	Professional					2,128.91
	010-206-30025-00000	Professional					340.60
288165	05/16/2024	85800 SYNEX CORPORATION	Check	No			49,456.75
	010-711-40045-00000	IT Replacement Eq./Softwr					40,402.75
	010-711-40045-00000	IT Replacement Eq./Softwr					9,054.00
288166	05/16/2024	86041 TESAB PARTS CENTER INC	Check	No			1,658.38
	017-719-30024-00000	Maintenance on Equipment					1,658.38
288167	05/16/2024	86566 TOP FLITE STAFFING	Check	No			1,903.13
	010-718-30025-00000	Professional					1,903.13
288168	05/16/2024	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No			1,432.37
	010-001-00260-16800	Town Portion of Fines					1,432.37
288169	05/16/2024	9428 TRINITY SERVICES GROUP INC	Check	No			7,966.01
	010-106-40034-00000	Food					7,966.01
288170	05/16/2024	81991 UNIFIRST CORP	Check	No			190.80
	010-718-40065-00000	Clothing/Uniforms					190.80
288171	05/16/2024	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No			48.72
	010-001-00090-73918	United Way Employee Contributions					48.72
288172	05/16/2024	83354 U S BANK	Check	No			1,955.66
	090-862-55300-00000	Admin Fee-14 SSRB Ref Bond-PW					1,955.66
288173	05/16/2024	84144 WINDSTREAM CORPORATION	Check	No			170.23
	010-711-30041-00000	Telecommunications					170.23
288174	05/16/2024	24010 XEROX CORPORATION	Check	No			5,207.06
	010-301-30059-00000	Copier Click Charges					9.79
	010-301-30059-00000	Copier Click Charges					184.15
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	010-706-30059-00000	Copier Click Charges					26.12
	010-404-30059-00000	Copier Click Charges					106.85
	010-404-30059-00000	Copier Click Charges					32.22

	010-305-30059-00000	Copier Click Charges			280.48	
	017-719-30059-00000	Copier Click Charges			89.77	
	010-202-30059-00000	Copier Click Charges			98.23	
	010-721-30059-00000	Copier Click Charges			138.78	
	010-721-30059-00000	Copier Click Charges			27.24	
	010-714-30059-00000	Copier Click Charges			15.71	
	010-735-30059-00000	Copier Click Charges			21.77	
	010-735-30059-00000	Copier Click Charges			805.38	
	010-735-30059-00000	Copier Click Charges			9.22	
	010-707-30059-00000	Copier Click Charges			216.63	
	010-601-30059-00000	Copier Click Charges			53.91	
	010-715-30059-00000	Copier Click Charges			64.95	
	010-601-30059-00000	Copier Click Charges			75.47	
	010-713-30059-00000	Copier Click Charges			54.03	
	010-713-30059-00000	Copier Click Charges			14.88	
	010-713-30059-00000	Copier Click Charges			86.21	
	010-104-30059-00000	Copier Click Charges			358.12	
	010-502-30059-00000	Copier Click Charges			70.95	
	010-502-30059-00000	Copier Click Charges			70.02	
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	010-101-30059-00000	Copier Click Charges			13.05	
	010-101-30059-00000	Copier Click Charges			89.10	
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	010-101-30059-00000	Copier Click Charges			30.85	
	010-101-30059-00000	Copier Click Charges			8.96	
	010-101-30059-00000	Copier Click Charges			10.94	
	010-101-30059-00000	Copier Click Charges			263.55	
	010-101-30059-00000	Copier Click Charges			57.39	
	010-101-30059-00000	Copier Click Charges			31.48	
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	010-501-30059-00000	Copier Click Charges			25.79	
	010-509-30059-00000	Copier Click Charges			191.39	
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	010-509-30059-00000	Copier Click Charges			170.67	
	010-509-30059-00000	Copier Click Charges			164.88	
288175	05/21/2024	86724 VAZQUEZ, CAROLINA	Check	No		425.18
	010-104-10110-00000	Salaries			425.18	
288176	05/23/2024	9449 BARE, GARRETT	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
288177	05/23/2024	82073 CAIN, KEVIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
288178	05/23/2024	10003 CARTER, KATRINA	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
288179	05/23/2024	41100 CRENSHAW, MICHAEL L.	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
288180	05/23/2024	41125 CROMPTON TOMMY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
288181	05/23/2024	9960 CROOKS, CHARLES R	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
288182	05/23/2024	41075 DAVIS, KEVIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
288183	05/23/2024	82996 DICKSON, JASON	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
288184	05/23/2024	85947 DIXON, JAMES F.	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
288185	05/23/2024	84743 HELLAMS, JAMES	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
288186	05/23/2024	9495 JAMESON, JORDEI	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
288187	05/23/2024	84570 KILPATRICK, JASON	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
288188	05/23/2024	9934 KLEPPER, KODY K	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
288189	05/23/2024	85300 LOGAN, ROBERT A	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
288190	05/23/2024	81585 LONG, BRYAN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
288191	05/23/2024	41200 LYLES, JAMES MARK	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
288192	05/23/2024	82885 MCKEE, NINA M	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
288193	05/23/2024	85215 MURPHY, JUSTIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
288194	05/23/2024	83682 O'KELLEY, BRANDON	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
288195	05/23/2024	84342 ORR, ANNA	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
288196	05/23/2024	82733 OWENS, BARRY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
288197	05/23/2024	80768 PACE, DEREK	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
288198	05/23/2024	85959 PELFREY, JUSTIN ALAN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
288199	05/23/2024	82090 ROYAL, SONIA	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
288200	05/23/2024	82396 SASKI, MATT	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
288201	05/23/2024	85005 SAYRE, ALAN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
288202	05/23/2024	86391 SCEALF, DAVID	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
288203	05/23/2024	84019 SHERIFF, CLAY	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
288204	05/23/2024	82719 WARD, JUSTIN	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	
288205	05/23/2024	41240 WASHINGTON, KENNETH	Check	No		75.00
	010-101-40065-00004	Clothing/Uniforms			75.00	

288206	05/23/2024	84606 WATT, JIMMY	Check	No		75.00	75.00
		010-101-40065-00004 Clothing/Uniforms					
288207	05/23/2024	9866 ACCESS GARAGE DOOR	Check	No			126.36
		010-080-49807-14900 LP SWC Tipping Fees				126.36	
288208	05/23/2024	9897 ACCURATE CONTROL, INC	Check	No			2,900.00
		013-101-50840-91215 Cap Equip-FY23-24 SCDPS Approp				2,900.00	
288209	05/23/2024	82658 BETTIS LAW GROUP, LLP	Check	No			780.00
		010-741-30025-00000 Professional Legal Counsel				780.00	
288210	05/23/2024	2560 BOBBY WOOD CHEVROLET	Check	No			3,975.00
		010-001-00040-71725 Vehicle Inventory				3,975.00	
288211	05/23/2024	84810 BRUCE STOMVOLL	Check	No			53.43
		260-601-40032-00000 Operational				53.43	
288212	05/23/2024	83298 BUNNELL-LAMMONS ENGINEERING, INC.	Check	No			250.00
		010-104-30024-00000 Maintenance on Equipment				250.00	
288213	05/23/2024	82073 CAIN, KEVIN	Check	No			16.46
		010-001-00090-73928 PAI Health Plan Withholding				16.46	
288214	05/23/2024	9999 CARVER, THOMAS	Check	No			175.00
		010-718-40027-00000 Safety Equipment				175.00	
288215	05/23/2024	84677 CHANDLER EQUIPMENT COMPANY INC	Check	No			9,670.22
		010-001-00040-71725 Vehicle Inventory				7,870.22	
		010-001-00040-71725 Vehicle Inventory				1,800.00	
288216	05/23/2024	3230 CINTAS CORPORATION #216	Check	No			1,369.69
		010-714-33022-00723 Bldg Maint Pine Street Complex				124.06	
		010-714-33022-00723 Bldg Maint Pine Street Complex				124.06	
		010-721-40032-00000 Operational				33.94	
		010-721-40065-00000 Clothing/Uniforms				94.55	
		010-720-40065-00000 Clothing/Uniforms				16.43	
		010-720-40032-00000 Operational				34.55	
		010-721-40065-00000 Clothing/Uniforms				94.55	
		010-721-40032-00000 Operational				58.94	
		017-719-40065-00000 Clothing/Uniforms				143.98	
		010-204-40032-00000 Operational				62.34	
		010-204-40032-00000 Operational				62.34	
		010-204-40032-00000 Operational				62.34	
		010-204-40032-00000 Operational				88.25	
		010-720-40065-00000 Clothing/Uniforms				16.43	
		010-720-40032-00000 Operational				34.55	
		010-601-40065-00000 Clothing/Uniforms				159.19	
		010-601-40065-00000 Clothing/Uniforms				159.19	
288217	05/23/2024	86661 CONTRACTOR SERVICES OF KERSHAW LLC	Check	No			1,067,788.59
		315-707-90707-00194 Ind Park Dev-GCCP Ind Site Prep				1,067,788.59	
288218	05/23/2024	81015 CORELOGIC TAX SERVICES LLC	Check	No			100.00
		010-001-00020-71428 Tax Collector Reserve Account				100.00	
288219	05/23/2024	3010 COTT SYSTEMS, INC.	Check	No			3,282.98
		010-735-30056-00000 Data Processing				3,282.98	
288220	05/23/2024	4020 DUKE ENERGY CAROLINAS LLC	Check	No			357.87
		010-203-34043-00000 Electricity				13.17	
		010-203-34043-00000 Electricity				27.38	
		010-203-34043-00000 Electricity				317.32	
288221	05/23/2024	5455 EASTERN AVIATION FUELS, INC.	Check	No			75,605.54
		010-720-40990-00000 Airport Jet Fuel				23,927.86	
		010-720-40990-00000 Airport Jet Fuel				24,124.39	
		010-720-40990-00000 Airport Jet Fuel				25,288.59	
		010-720-30037-00000 Equipment (Leased or Rented)				524.70	
		010-720-30056-00000 Data Processing				150.00	
		010-720-30037-00000 Equipment (Leased or Rented)				1,590.00	
288222	05/23/2024	81837 FASTENAL COMPANY INC	Check	No			133.67
		010-001-00040-71725 Vehicle Inventory				17.49	
		010-001-00040-71725 Vehicle Inventory				38.86	
		010-001-00040-71725 Vehicle Inventory				77.32	
288223	05/23/2024	6240 FLEETCOR TECHNOLOGIES	Check	No			19,990.52
		010-001-00020-71110 Accounts Rec: Senior Solutions				1,126.59	
		010-101-81101-00000 Gasoline Sheriff				9,263.03	
		010-103-81103-00000 Gasoline Coroner				92.64	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire				1,370.12	
		010-110-81110-00000 Gasoline Animal Control				162.53	
		010-202-81202-00000 Gasoline PRT				534.24	
		010-206-81206-00000 Gasoline Library				55.47	
		010-301-81301-00000 Gasoline Assessor				115.88	
		010-306-81306-00000 Gasoline Treasurer				39.36	
		010-001-00020-71129 Accounts Rec: Anderson Solicitor				38.19	
		010-504-81504-00000 Gasoline Solicitor (Smith)				83.98	
		010-601-81601-00000 Gasoline Road Department				879.30	
		010-702-81702-00000 Gasoline-Community Dev .				288.62	
		010-711-81711-00000 Gasoline Information Tech				184.19	
		010-712-81712-00000 Gasoline Planning Department				124.54	
		010-714-81714-00000 Gasoline Public Buildings				436.65	
		010-717-81717-00000 Gasoline Administrator				62.97	
		010-718-81718-00000 Gasoline Solid Waste Department				197.55	
		010-720-81720-00000 Gasoline Airport				160.19	
		010-721-81721-00000 Gasoline Vehicle Maintenance				435.53	
		010-502-81502-00000 Gasoline Probate Court				39.36	
		017-719-81719-00000 Rock Quarry Gasoline				306.37	
		017-719-82719-00000 Rock Quarry Diesel				79.78	
		010-107-82107-00000 Diesel Emergency Services				597.88	
		010-601-82601-00000 Diesel Road Department				1,798.72	
		010-718-82718-00000 Diesel Solid Waste Department				1,477.03	
		010-509-81509-00000 Gasoline Magistrate				39.81	
288224	05/23/2024	85633 HANCOCK WHITNEY BANK	Check	No			702,452.07
		017-001-00060-12018 2018HW Cap Lease Long-term Payable				529,158.31	
		017-719-55200-12018 2018 HW Cap Lease Interest Pmt				173,293.76	
288225	05/23/2024	80657 HIOTT PRINTING COMPANY	Check	No			695.50
		010-721-40032-00000 Operational				695.50	
288226	05/23/2024	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No			250.00
		010-709-30066-00000 INSURANCE/BONDS				250.00	
288227	05/23/2024	11055 KING ASPHALT, INC.	Check	No			12,031.65
		260-601-40032-00000 Operational				12,031.65	
288228	05/23/2024	83647 LASER PRINT PLUS, INC.	Check	No			912.69
		010-305-40032-60305 Operational-Tax Sale				912.69	
		010-305-40033-60305 Postage-Tax Sale				0.00	
288229	05/23/2024	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No			4,397.67
		010-001-00040-71725 Vehicle Inventory				4,397.67	
288230	05/23/2024	12000 LINDSAY OIL CO	Check	No			17,871.69
		017-001-00040-71719 Rock Quarry Off Road Diesel				5,412.28	
		017-001-00040-71719 Rock Quarry Off Road Diesel				4,806.37	
		010-001-00040-71721 Diesel Inventory Off Road				7,653.04	
		010-001-00040-71700 Gasoline Inventory				0.00	
288231	05/23/2024	86723 MAYNARD NEXSEN PC	Check	No			25,610.74

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288232	010-741-30025-00000 Professional Legal Counsel				25,610.74	
	05/23/2024 82514 MCCUTCHEON, HEATHER	Check	No			21.62
	010-001-00090-73928 PAI Health Plan Withholding					21.62
288233	05/23/2024 84820 MIDWEST TAPE, LLC	Check	No			671.77
	010-206-40101-00000 Books					242.95
	010-206-40103-00000 Audio Visual					286.22
	240-206-40113-00255 Audio Visual					6.09
	240-206-40113-00255 Audio Visual					136.51
288234	05/23/2024 80036 MORGAN PEW	Check	No			137.78
	010-080-00805-12301 LP Probate Judge Estates					137.78
288235	05/23/2024 85795 MOSES, SAMUEL	Check	No			82.47
Void Date:	05/30/2024					
	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
288236	05/23/2024 86318 MXR IMAGING INC.	Check	No			1,300.00
	013-103-30024-90118 Maint-Equip - SCCA Child Fatality					1,300.00
288237	05/23/2024 15165 OAKWAY FIRE DEPT.	Check	No			15,000.00
	020-107-40031-00601 Non-Cap Equip -Oakway FD					15,000.00
288238	05/23/2024 15335 OCONEE JOINT REGIONAL SEWER AUTHORITY	Check	No			1,250.00
	315-707-95101-00312 OURSA -Fair Play Sewer Contribution					1,250.00
288239	05/23/2024 15015 OCONEE PUBLISHING INC.	Check	No			5,938.00
	010-709-30068-00502 Advertising - Probate Judge					5,838.00
	010-709-30068-00704 Advertising - Council					100.00
288240	05/23/2024 86316 PEOPLEMARK, INC	Check	No			518.40
	010-120-10120-00000 Sheriff's Part-time Bailiffs					518.40
288241	05/23/2024 84680 PLANNED ADMINISTRATORS INC	Check	No			182,926.98
	010-001-00090-73928 PAI Health Plan Withholding					159,833.35
	010-001-00090-73932 Sun Life Supplemental Life					13,041.43
	010-001-00090-73931 SunLife Short Term Disability					10,052.20
288242	05/23/2024 86701 PREFERRED SOURCES, INC	Check	No			6,391.80
	010-110-33022-00000 Maintenance Building/Grounds					6,391.80
288243	05/23/2024 82624 OWEN G. DUNN INC.	Check	No			3,730.87
	010-715-40032-00000 Operational					2,352.52
	010-715-40032-00000 Operational					1,378.35
288244	05/23/2024 17050 QUALITY COFFEE SERVICE	Check	No			114.38
	010-720-40034-00000 Food					114.38
288245	05/23/2024 86189 ROK BROTHERS INC	Check	No			15,643.34
	020-107-30024-00000 Maintenance on Equipment					4,934.12
	020-107-30024-00000 Maintenance on Equipment					2,035.29
	335-107-40031-00000 Non-Capital Equipment					8,673.93
288246	05/23/2024 85275 R&T PARTS INC. SENECA	Check	No			3,069.55
	010-001-00040-71725 Vehicle Inventory					460.25
	010-001-00040-71725 Vehicle Inventory					45.52
	010-001-00040-71725 Vehicle Inventory					9.40
	010-001-00040-71725 Vehicle Inventory					24.42
	010-001-00040-71725 Vehicle Inventory					55.11
	010-001-00040-71725 Vehicle Inventory					55.54
	010-001-00040-71725 Vehicle Inventory					12.44
	010-001-00040-71725 Vehicle Inventory					25.82
	010-001-00040-71725 Vehicle Inventory					64.77
	010-001-00040-71725 Vehicle Inventory					62.54
	010-001-00040-71725 Vehicle Inventory					22.26
	010-001-00040-71725 Vehicle Inventory					58.77
	010-001-00040-71725 Vehicle Inventory					-117.65
	010-001-00040-71725 Vehicle Inventory					91.02
	010-001-00040-71725 Vehicle Inventory					11.47
	010-001-00040-71725 Vehicle Inventory					23.24
	010-001-00040-71725 Vehicle Inventory					9.57
	010-001-00040-71725 Vehicle Inventory					-123.81
	010-001-00040-71725 Vehicle Inventory					11.73
	010-001-00040-71725 Vehicle Inventory					10.59
	010-001-00040-71725 Vehicle Inventory					63.10
	010-001-00040-71725 Vehicle Inventory					674.19
	010-001-00040-71725 Vehicle Inventory					1,519.26
288247	05/23/2024 81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	Check	No			3,889.86
	010-001-00040-71725 Vehicle Inventory					3,889.86
288248	05/23/2024 19076 SC BAR - CLE	Check	No			25.00
	010-502-30084-00000 School/Seminar/Training/Mtg					25.00
288249	05/23/2024 19430 SC DEPT OF NATURAL RESOURCES	Check	No			2,430.00
	010-001-00065-16210 Watercraft - DNR Fee					2,430.00
288250	05/23/2024 19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			39,974.21
	010-001-00065-16200 SC Department of Motor Vehicle Fee					39,974.21
288251	05/23/2024 85741 SHOP WITH A HERO	Check	No			320.00
	010-721-30084-00000 Schoo/Seminar/Training/Mtg					320.00
288252	05/23/2024 83231 SHRED A WAY	Check	No			75.00
	010-301-40032-00000 Operational					75.00
288253	05/23/2024 84127 SMITH GARDNER, INC.	Check	No			18,274.74
	010-718-50850-00000 Buildings Capital Expenditures					1,035.00
	010-718-30025-00000 Professional					405.00
	010-718-60005-00000 Testing Wells					16,834.74
	010-718-30025-00000 Professional					0.00
288254	05/23/2024 83113 CHARLES EDWARD WRISTON	Check	No			360.00
	010-107-80107-00000 Vehicle Maintenance Emergency Ser					360.00
288255	05/23/2024 9412 SOUTHERN HEALTH PARTNERS, INC	Check	No			9,531.81
	010-106-30062-00000 Medical					1,027.50
	010-106-30062-00000 Medical					8,504.31
288256	05/23/2024 19330 SOUTH UNION FIRE DEPT.	Check	No			15,000.00
	020-107-40031-00615 Non-Cap Equip-South Union FD					15,000.00
288257	05/23/2024 84332 SPIRIT COMMUNICATIONS	Check	No			159.01
	010-709-30041-00000 Telecommunications					1.03
	010-001-00020-71115 Accounts Rec Prob/Parole Telephone					1.47
	010-001-00020-71129 Accounts Rec Anderson Solicitor					0.05
	010-709-30041-00000 Telecommunications					156.46
288258	05/23/2024 83088 CBS PERSONNEL SERVICES, LLC	Check	No			14,687.82
	235-204-30025-00014 Professional-Interns/Temp Service					1,391.98
	260-601-30025-00000 Professional					418.97
	235-204-30025-00014 Professional-Interns/Temp Service					1,510.92
	010-718-30025-00000 Professional					384.48
	010-715-30025-00000 Professional					270.44
	010-502-30025-00000 Professional					687.75
	010-502-30025-00000 Professional					687.75
	010-502-30025-00000 Professional					687.75
	010-502-30025-00000 Professional					687.75
	010-718-30025-00000 Professional					576.72
	010-718-30025-00000 Professional					3,548.37
	010-715-30025-00000 Professional					298.41
	010-718-30025-00000 Professional					2,775.41

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	010-718-30025-00000	Professional				760.95		
	010-713-30025-00000	Professional				687.92		
288259	05/23/2024	84310 SUPERIOR SCALE INC	Check	No				2,492.00
	017-719-30024-00000	Maintenance on Equipment				2,492.00		
288260	05/23/2024	82361 SUPERIOR SOUND & CONSULTING, INC	Check	No				1,250.00
	013-116-30024-91204	Maint Equip-FFY23-24 LEMPG				1,250.00		
288261	05/23/2024	85772 TALLEY, DAVID	Check	No				175.00
	010-718-40027-00000	Safety Equipment				175.00		
288262	05/23/2024	9879 TERRACON CONSULTANTS INC	Check	No				10,851.31
	315-707-30025-00060	Professional - GCCP				0.00		
	315-707-90707-00194	Ind Park Dev-GCCP Ind Site Prep				10,851.31		
288263	05/23/2024	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No				14,995.20
	315-707-30025-00060	Professional - GCCP				0.00		
	315-707-90707-00194	Ind Park Dev-GCCP Ind Site Prep				10,458.79		
	270-709-95110-20265	Contrib to Westminster Water Infrs				0.00		
	010-709-30025-20265	Professional-Westminster Water Infr				855.00		
	270-709-95110-20266	Contrib to Salem Water Loop				0.00		
	010-709-30025-20266	Professional-Salem Water Loop				544.19		
	010-709-30025-20267	Professional-Walhallia Water Infrs				3,137.22		
	010-709-30025-20268	Professional-Seneca				0.00		
288264	05/23/2024	86566 TOP FLITE STAFFING	Check	No				1,141.88
	010-718-30025-00000	Professional				1,141.88		
288265	05/23/2024	20100 JOYCE TOWE	Check	No				425.00
	010-001-00040-71725	Vehicle Inventory				125.00		
	010-001-00040-71725	Vehicle Inventory				125.00		
	010-001-00040-71725	Vehicle Inventory				175.00		
288266	05/23/2024	86098 TRANSYSTEMS CORPORATION	Check	No				6,369.00
	260-601-30025-00000	Professional				6,369.00		
288267	05/23/2024	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No				625.00
	010-601-30025-00000	Professional				625.00		
288268	05/23/2024	9428 TRINITY SERVICES GROUP INC	Check	No				7,869.43
	010-106-40034-00000	Food				7,869.43		
288269	05/23/2024	80134 TRUIST (FORMERLY BB&T) GOV'T FINANCE	Check	No				67,528.25
	010-709-55100-02018	2018 BB&T Cap Lease Principal Pmt				65,497.74		
	010-709-55200-02018	2018 BB&T Cap Lease Interest Pmt				2,030.51		
288270	05/23/2024	86664 T&T UNIFORMS	Check	No				372.50
	010-107-40065-00000	Clothing/Uniforms				372.50		
288271	05/23/2024	81991 UNIFIRST CORP	Check	No				190.80
	010-718-40065-00000	Clothing/Uniforms				190.80		
288272	05/23/2024	85024 UNITED STATES TREASURY	Check	No				3,184.00
Void Date:	05/23/2024							
	010-709-20032-00000	PCORI Fee				3,184.00		
288273	05/23/2024	85568 UPSTATE WINDOW AND GUTTER CLEANING	Check	No				600.00
	235-204-30025-00014	Professional-Interns/Temp Service				600.00		
288274	05/23/2024	86677 VALLEY BEVERAGE SOLUTIONS	Check	No				54.39
	010-502-40032-00000	Operational				54.39		
288275	05/23/2024	86717 VARIPHY, INC	Check	No				4,500.00
	010-711-30024-00000	Maintenance on Equipment				4,500.00		
288276	05/23/2024	86712 WEST MARINE PRODUCTS INC.	Check	No				2,648.94
	020-107-40031-00000	Non-Capital Equipment				2,648.94		
288277	05/23/2024	36390 WHITMAN, DONALD	Check	No				31.74
	010-001-00090-73928	PAI Health Plan Withholding				31.74		
288278	05/23/2024	83178 W.K. DICKSON & CO., INC.	Check	No				1,500.00
	012-720-97116-00000	AIP35-Taxiway Pavmnt Des Ph-Local				75.00		
	012-720-97116-00155	AIP35-Taxiway Pavmnt Des Ph-Federal				1,350.00		
	012-720-97116-00255	AIP35- Taxiway Pavmnt Des Ph-State				75.00		
	012-720-97118-00000	AIG/BIL36-Taxi Pvmnt D/B-Local				0.00		
	012-720-97118-00155	AIG/BIL36-Taxi Pvmnt D/B-Federal				0.00		
	012-720-97118-00255	AIG/BIL36-Taxi Pvmnt D/B-State				0.00		
288279	05/23/2024	24010 XEROX CORPORATION	Check	No				441.04
	010-301-30059-00000	Copier Click Charges				74.66		
	010-206-30059-00000	Copier Click Charges				206.72		
	010-718-30059-00000	Copier Click Charges				117.23		
	010-720-30059-00000	Copier Click Charges				42.43		
288280	05/30/2024	1145 ACTION SERVICES OF OCONEE, INC	Check	No				399.06
	010-205-30037-00000	Equipment (Leased or Rented)				399.06		
288281	05/30/2024	46115 ADAMS,GEORGE	Check	No				100.00
	010-711-30041-00000	Telecommunications				100.00		
288282	05/30/2024	86607 ADVANCED EMERGENCY SERVICES TRAINING IN	Check	No				389.02
	335-107-40031-00000	Non-Capital Equipment				389.02		
288283	05/30/2024	83558 AE TECH CONSULTING LLC	Check	No				2,000.00
	010-711-30025-00371	Professional - OC Website Upgrade				2,000.00		
288284	05/30/2024	81836 AFLAC INSURANCE	Check	No				18,309.66
	010-001-00090-73921	AFLAC Cancer Policy				11,528.16		
	010-001-00090-73919	AFLAC Accident				6,781.50		
288285	05/30/2024	85631 ALLIED UNIVERSAL SECURITY SYSTEMS	Check	No				1,858.13
	010-501-30026-00000	Court Expense				260.00		
	010-501-30026-00000	Court Expense				391.25		
	010-501-30056-00000	Data Processing				775.88		
	265-511-30056-41900	Data Processing-DSS Child Support				431.00		
288286	05/30/2024	85516 AT&T MOBILITY LLC	Check	No				7,766.35
	010-104-30041-00000	Telecommunications				7,485.60		
	010-104-30041-00000	Telecommunications				38.05		
	010-104-30041-00000	Telecommunications				38.05		
	013-124-30041-91157	Telecom-FY20 OC JMHP Grant				85.83		
	010-104-30041-00000	Telecommunications				38.05		
	013-128-30041-91211	Telecomm-BJA FY23 COSSUP				80.77		
288287	05/30/2024	2560 BOBBY WOOD CHEVROLET	Check	No				5,198.59
	010-001-00040-71725	Vehicle Inventory				5,198.59		
288288	05/30/2024	83720 BROWNING, DREW	Check	No				100.00
	010-711-30041-00000	Telecommunications				100.00		
288289	05/30/2024	85574 BURR & FORMAN LLP	Check	No				467.50
	010-741-30025-00000	Professional Legal Counsel				467.50		
288290	05/30/2024	85704 CFK, INC.	Check	No				20,000.00
	275-705-95100-20262	Oconee Support				20,000.00		
288291	05/30/2024	80037 CHARLES JENKINS	Check	No				25.00
	010-080-00805-00203	CS High Falls Park				25.00		
288292	05/30/2024	86109 CHRIST CENTRAL MINISTRIES OCONEE	Check	No				11,760.48
	013-101-30025-91156	Prof- 2020-AR-BX-0045 COSSA OARS				10,410.48		
	013-124-30025-91157	Professional-FY20 OC JMHP Grant				1,350.00		
288293	05/30/2024	3230 CINTAS CORPORATION #216	Check	No				643.30
	010-721-40065-00000	Clothing/Uniforms				101.32		
	010-721-40032-00000	Operational				58.94		

	010-601-40065-00000	Clothing/Uniforms				291.92	
	010-720-40065-00000	Clothing/Uniforms				16.43	
	010-720-40032-00000	Operational				34.55	
	017-719-40065-00000	Clothing/Uniforms				140.14	
288294	05/30/2024	86247 CITY OF WESTMINSTER (ARPA FUNDING)	Check	No			461,635.46
	270-709-95110-20265	Contrib to Westminster Water Infracs					461,635.46
288295	05/30/2024	85860 CLEMSON UNIVERSITY	Check	No			4,522.30
	013-124-30025-91157	Professional-FY20 OC JMHP Grant					4,522.30
288296	05/30/2024	86101 COLEY, JAMES	Check	No			15.41
	010-712-30018-00000	Travel					15.41
288297	05/30/2024	86722 COUCH, JESSE JAMES	Check	No			1,750.00
	010-712-30025-00000	Professional					1,750.00
288298	05/30/2024	20660 COX, JOHN M	Check	No			100.00
	010-711-30041-00000	Telecommunications					100.00
288299	05/30/2024	86445 CSWR-SOUTH CAROLINA	Check	No			45.57
	020-107-34044-00000	Water/Sewer/Garbage					45.57
288300	05/30/2024	80037 DAVID GARRETT	Check	No			7.00
	010-080-00805-00203	CS High Falls Park					7.00
288301	05/30/2024	54055 DAVID W. FLOWDEN	Check	No			30.00
	010-305-30025-60305	Professional-Tax Sale					30.00
288302	05/30/2024	85289 DIXIE BELLE DISTRIBUTING, INC	Check	No			707.64
	010-204-40832-00000	Concessions					707.64
288303	05/30/2024	4020 DUKE ENERGY CAROLINAS LLC	Check	No			620.48
	010-204-34043-00000	Electricity					493.08
	010-204-34043-00000	Electricity					127.40
288304	05/30/2024	84800 EISON INDUSTRIAL & HARDWARE, INC	Check	No			1,018.90
	010-204-40032-00000	Operational					975.10
	010-204-40032-00000	Operational					43.80
288305	05/30/2024	6080 FAIR PLAY FIRE DEPT	Check	No			5,000.00
	010-717-60767-00000	Contingency					5,000.00
288306	05/30/2024	6240 FLEETCOR TECHNOLOGIES	Check	No			20,641.73
	010-001-00020-71110	Accounts Rec Senior Solutions					1,128.02
	010-101-81101-00000	Gasoline Sheriff					9,775.28
	010-103-81103-00000	Gasoline Coroner					94.05
	010-107-81107-00000	Gasoline Emergency Ser/Rural Fire					1,880.66
	010-107-82107-00000	Diesel Emergency Services					501.19
	010-110-81110-00000	Gasoline Animal Control					330.61
	010-202-81202-00000	Gasoline PRT					764.55
	010-206-81206-00000	Gasoline Library					59.00
	010-206-82206-00000	Diesel Library					83.34
	010-301-81301-00000	Gasoline Assessor					88.06
	010-001-00020-71129	Accounts Rec Anderson Solicitor					160.58
	010-504-81504-00000	Gasoline Solicitor (Smith)					121.28
	010-601-81601-00000	Gasoline Road Department					1,118.18
	010-601-82601-00000	Diesel Road Department					1,839.89
	010-702-81702-00000	Gasoline-Community Dev .					157.84
	010-712-81712-00000	Gasoline Planning Department					23.68
	010-714-81714-00000	Gasoline Public Buildings					301.05
	010-717-81717-00000	Gasoline Administrator					40.89
	010-718-81718-00000	Gasoline Solid Waste Department					210.75
	010-718-82718-00000	Diesel Solid Waste Department					1,242.76
	010-720-81720-00000	Gasoline Airport					68.72
	010-721-81721-00000	Gasoline Vehicle Maintenance					259.65
	010-502-81502-00000	Gasoline Probate Court					39.56
	017-719-81719-00000	Rock Quarry Gasoline					352.14
288307	05/30/2024	85249 INMATE TRUST FUND ACCOUNT	Check	No			868.00
	010-106-30028-00000	State Inmate Stipend					124.00
	010-106-30028-00000	State Inmate Stipend					124.00
	010-106-30028-00000	State Inmate Stipend					124.00
	010-106-30028-00000	State Inmate Stipend					124.00
	010-106-30028-00000	State Inmate Stipend					124.00
	010-106-30028-00000	State Inmate Stipend					124.00
	010-106-30028-00000	State Inmate Stipend					124.00
288308	05/30/2024	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No			158.87
	010-709-30066-00000	INSURANCE/BONDS					158.87
288309	05/30/2024	85975 INTERSTATE TIRE SERVICE LLC	Check	No			3,411.00
	017-719-30024-00000	Maintenance on Equipment					3,411.00
288310	05/30/2024	85267 JACK'S WHOLESALE BAIT LLC	Check	No			168.00
	010-204-40832-00000	Concessions					168.00
288311	05/30/2024	80566 JUDGE BLAKE NORTON (JURY EXPENSE)	Check	No			94.42
	010-509-30026-00000	Court Expense					94.42
288312	05/30/2024	86534 KEN THE PSYCH NP, LLC	Check	No			2,400.00
	013-124-30025-91157	Professional-FY20 OC JMHP Grant					2,400.00
288313	05/30/2024	11055 KING ASPHALT, INC.	Check	No			15,340.09
	260-601-40032-00000	Operational					15,340.09
288314	05/30/2024	12305 LARK & ASSOCIATES POLYGRAPH SERVICES, IN	Check	No			125.00
	010-101-30025-00000	Professional					125.00
288315	05/30/2024	83647 LASER PRINT PLUS, INC.	Check	No			10,000.00
	010-306-40033-00000	Postage					10,000.00
	010-306-40032-00000	Operational					0.00
288316	05/30/2024	12000 LINDSAY OIL CO	Check	No			10,256.40
	017-001-00040-71719	Rock Quarry Off Road Diesel					4,915.80
	017-001-00040-71719	Rock Quarry Off Road Diesel					5,340.60
288317	05/30/2024	81856 LINE X OF THE CAROLINAS INC	Check	No			9,560.45
	335-107-50870-00000	Capital Vehicles					9,560.45
288318	05/30/2024	86729 MCCALL, LUKE	Check	No			69.00
	010-101-30084-00000	School/Seminar/Training/Mtg					69.00
288319	05/30/2024	83734 MCMAHAN, JONATHAN	Check	No			125.00
	010-717-30062-00000	Medical					125.00
288320	05/30/2024	84820 MIDWEST TAPE, LLC	Check	No			698.44
	010-206-40101-00000	Books					206.29
	010-206-40101-00000	Books					25.99
	010-206-40101-00000	Books					283.95
	010-206-40103-00000	Audio Visual					112.85
	010-206-40103-00000	Audio Visual					69.36
288321	05/30/2024	85725 MOBILE COMMUNICATIONS AMERICA INC	Check	No			10,730.88
	010-101-40031-00000	Non-Capital Equipment					10,730.88
288322	05/30/2024	84729 MUSEUM OF THE CHEROKEE IN SOUTH CAROLIN	Check	No			1,000.00
	010-202-95100-20234	Arts and Historical Commission					1,000.00
288323	05/30/2024	86633 OCONEE GARAGE DOORS	Check	No			1,784.00
	020-107-33022-00000	Maintenance Buildings/Grounds					1,784.00
288324	05/30/2024	81137 OCONEE HISTORY MUSEUM	Check	No			1,000.00
	010-202-95100-20234	Arts and Historical Commission					1,000.00
288325	05/30/2024	15015 OCONEE PUBLISHING INC.	Check	No			6,255.00
	010-709-30068-00502	Advertising - Probate Judge					6,255.00

288326	05/30/2024	82186	OGLETREE, DEAKINS, NASH, SMOAK & STEWART	Check	No		4,436.10	4,436.10
			010-710-30025-00000 Professional					
288327	05/30/2024	80823	MILITARY MUSEUM	Check	No		1,000.00	1,000.00
			010-202-95100-20234 Arts and Historical Commission					
288328	05/30/2024	86185	FAULY JAIL BUILDING CO INC	Check	No		4,980.00	4,980.00
			010-106-33022-00000 Maintenance Buildings/Grounds					
288329	05/30/2024	16990	PEACH STATE FORD TRUCK	Check	No		152.97	2,059.11
			010-001-00040-71725 Vehicle Inventory				1.36	
			010-001-00040-71725 Vehicle Inventory				74.54	
			010-001-00040-71725 Vehicle Inventory				1,732.75	
			010-001-00040-71725 Vehicle Inventory				97.49	
288330	05/30/2024	86316	PEOPLEMARK, INC	Check	No		648.00	648.00
			010-120-10120-00000 Sheriff's Part-time Bailiffs					
288331	05/30/2024	84696	PHILLIPS STAFFING	Check	No		755.76	755.76
			010-205-30025-00000 PROFESSIONAL					
288332	05/30/2024	16685	PIONEER RURAL WATER DISTRICT	Check	No		62.90	268.70
			010-718-34044-00000 Water/Sewer/Garbage				49.89	
			010-718-34044-00000 Water/Sewer/Garbage				38.05	
			010-202-34044-62051 Water/Sewer-Fairplay Rec. Area				117.86	
			010-714-34044-00270 Water/Sewer/Garbage Oakway School					
288333	05/30/2024	17050	QUALITY COFFEE SERVICE	Check	No		97.52	97.52
			010-601-40034-00000 Food					
288334	05/30/2024	9989	QUICK NORTH CAROLINA INC.	Check	No		30,415.91	30,415.91
			017-719-30039-00000 Blasting - Professional Service					
288335	05/30/2024	18510	REGISTER OF DEEDS	Check	No		15.00	15.00
			010-305-40032-60305 Operational-Tax Sale					
288336	05/30/2024	85497	RIDE TO WORK MINISTRY NON PROFIT INC	Check	No		5,000.00	5,000.00
			275-705-95100-20262 Oconee Support					
288337	05/30/2024	85275	R&T PARTS INC. SENECA	Check	No		60.99	60.99
			017-719-80719-00000 Rock Quarry Vehicle Maintenance					
288338	05/30/2024	81799	ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	Check	No		193.98	1,970.54
			010-001-00040-71725 Vehicle Inventory				1,590.00	
			010-001-00040-71725 Vehicle Inventory				186.56	
288339	05/30/2024	86396	SARAH MEAD, SM CONSULTING LLC	Check	No		335.00	335.00
			013-124-30025-91157 Professional-FY20 OC JMHFP Grant					
288340	05/30/2024	19710	SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No		3,249.42	3,249.42
			010-704-95100-20217 Appalachian Council of Government					
288341	05/30/2024	19430	SC DEPT OF NATURAL RESOURCES	Check	No		1,860.00	1,860.00
			010-001-00065-16210 Watercraft - DNR Fee					
288342	05/30/2024	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No		25,987.50	25,987.50
			010-001-00065-16200 SC Department of Motor Vehicle Fee					
288343	05/30/2024	19335	SC RETIREMENT SYSTEM	Check	No			5,182.08
			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	
288344	05/30/2024	19890	SC RETIREMENT SYSTEM	Check	No		463.08	463.08
			010-001-00090-73915 SC Retirement Instal					
288345	05/30/2024	80313	SHI CORPORATION	Check	No		13,230.00	13,230.00
			010-711-30056-00000 Data Processing					
288346	05/30/2024	84127	SMITH GARDNER, INC.	Check	No		3,672.96	3,672.96
			010-718-60005-00000 Testing Wells					
288347	05/30/2024	86710	SOUTHERN SCAPES OF OCONEE, LLC	Check	No		15,000.00	15,000.00
			010-712-30025-00000 Professional					
288348	05/30/2024	83088	CBS PERSONNEL SERVICES, LLC	Check	No		494.24	11,162.21
			010-715-30025-00000 Professional				1,551.96	
			235-203-30025-00014 Professional-Interns/Temp Service				1,303.45	
			010-206-30025-00000 Professional				760.95	
			010-718-30025-00000 Professional				3,500.31	
			010-718-30025-00000 Professional				442.50	
			260-601-30025-00000 Professional				254.36	
			235-202-30025-00014 Professional-Interns/Temp Service				1,497.70	
			235-204-30025-00014 Professional-Interns/Temp Service				1,356.74	
288349	05/30/2024	84310	SUPERIOR SCALE INC	Check	No		3,295.00	3,295.00
			017-719-30024-00000 Maintenance on Equipment					
288350	05/30/2024	86589	THE HALL GROUP, INC.	Check	No		19,763.53	19,763.53
			340-718-50840-00292 Cap Equip-Mowing Tractor 110 HP					
288351	05/30/2024	86566	TOP FLITE STAFFING	Check	No		1,408.31	1,408.31
			010-718-30025-00000 Professional					
288352	05/30/2024	9428	TRINITY SERVICES GROUP INC	Check	No		7,644.20	7,644.20
			010-106-40034-00000 Food					
288353	05/30/2024	86664	T&T UNIFORMS	Check	No		1,856.00	5,425.85
			010-107-40065-00000 Clothing Uniforms				142.50	
			010-107-40065-00000 Clothing Uniforms				1,970.35	
			010-107-40065-00000 Clothing Uniforms				1,457.00	
288354	05/30/2024	81991	UNIFIRST CORP	Check	No		184.21	184.21
			010-718-40065-00000 Clothing/Uniforms					
288355	05/30/2024	85024	UNITED STATES TREASURY	Check	No		3,183.00	3,183.00
			010-709-20032-00000 PCORI Fee					
288356	05/30/2024	80750	UNITED WAY OF OCONEE COUNTY, INC.	Check	No		48.72	48.72
			010-001-00090-73918 United Way Employee Contributions					
288357	05/30/2024	84538	VOSS, KYLE	Check	No		100.00	100.00
			010-711-30041-00000 Telecommunications					
288358	05/30/2024	82097	WILBANKS, KIM	Check	No		100.00	100.00
			010-711-30041-00000 Telecommunications					

Description	Count	Amount
Check	445	\$6,754,806.68
GRAND TOTAL	445	\$6,754,806.68

* Denotes Check Numbers that are out of sequence.

Voided Check Register for 5/01/2024 through 5/31/2024
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
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VOIDED	286195	01/04/2024	85795 MOSES, SAMUEL	Check	No		50.00
	Void Date:		05/22/2024				
			010-106-30084-00000 School/Seminar/Training/Mtg			50.00	
VOIDED	286932	02/08/2024	85795 MOSES, SAMUEL	Check	No		32.47
	Void Date:		05/22/2024				
			010-106-40034-00000 Food			17.43	
			010-106-34042-00000 Gas & Fuel Oil			15.04	
VOIDED	287867	04/25/2024	86893 EVOLVE TECHNOLOGIES, INC.	Check	No		66,452.39
	Void Date:		05/14/2024				
			013-101-50840-91215 Cap Equip-FY23-24 SCDPS Approp			66,452.39	
VOIDED	288235	05/23/2024	85795 MOSES, SAMUEL	Check	No		82.47
	Void Date:		05/30/2024				
			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	
VOIDED	288272	05/23/2024	85024 UNITED STATES TREASURY	Check	No		3,184.00
	Void Date:		05/23/2024				
			010-709-20032-00000 PCORI Fee			3,184.00	

Description	Count	Amount
Check	5	\$69,801.33
GRAND TOTAL	5	\$69,801.33

* Denotes Check Numbers that are out of sequence.

Epayables Register for 5/01/2024 through 5/31/2024
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
	5174	05/02/2024	1120 ANDERSON FIRE & SAFETY EQUIP INC	Bank of America Epayment	Yes		113.00
			020-107-30024-00000 Maintenance on Equipment			113.00	
	5175	05/02/2024	2400 AT&T	Bank of America Epayment	Yes		6,012.93
			010-001-00020-71129 Accounts Rec Anderson Solicitor			2.30	
			010-001-00020-71115 Accounts Rec Prob/Parole Telephone			343.09	
			010-402-30041-00000 Telecommunications			44.01	
			010-403-30041-00000 Telecommunications			153.15	
			010-709-30041-00000 Telecommunications			4,653.31	
			010-709-30041-00000 Telecommunications			817.07	
	5176	05/02/2024	80880 AT&T	Bank of America Epayment	Yes		1,318.05
			225-104-30041-19070 Telecommunications-SC BCB			1,318.05	
	5177	05/02/2024	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		0.00
						0.00	
	5178	05/02/2024	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		2,071.32
			010-711-30024-00000 Maintenance on Equipment			64.83	
			010-205-30024-00000 Maintenance on Equipment			25.00	
			010-205-30024-00000 Maintenance on Equipment			25.00	
			010-107-34043-00000 Electricity			36.38	
			010-107-34043-00000 Electricity			322.18	
			010-107-34043-00000 Electricity			84.55	
			010-107-34043-00000 Electricity			94.00	
			020-107-34043-00000 Electricity			169.46	
			010-107-34043-00000 Electricity			521.36	
			020-107-34043-00000 Electricity			50.77	
			010-107-34043-00000 Electricity			57.02	
			010-104-34043-00000 Electricity			81.65	
			010-714-34043-00270 Electricity Oakway School			35.11	
			020-107-34043-00000 Electricity			220.81	
			010-202-34043-62052 Electricity-Lawrence Br. Rec. Area			48.10	
			010-104-34043-00000 Electricity			73.97	
			010-707-34043-00001 Electricity - Commerce Center			125.70	
			010-707-34043-00001 Electricity - Commerce Center			35.43	
	5179	05/02/2024	80597 DESIGNLAB INC	Bank of America Epayment	Yes		1,352.59
			010-101-40065-00000 Clothing/Uniforms			103.67	
			010-101-40065-00000 Clothing/Uniforms			25.39	
			010-101-40065-00000 Clothing/Uniforms			41.53	
			010-101-40065-00000 Clothing/Uniforms			190.65	
			010-101-40065-00000 Clothing/Uniforms			124.71	
			010-101-40065-00000 Clothing/Uniforms			119.41	
			010-101-40065-00000 Clothing/Uniforms			124.71	
			010-101-40065-00000 Clothing/Uniforms			93.80	
			010-101-40065-00000 Clothing/Uniforms			205.71	
			010-101-40065-00000 Clothing/Uniforms			27.30	
			010-101-40065-00000 Clothing/Uniforms			295.71	
	5180	05/02/2024	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		0.00
						0.00	
	5181	05/02/2024	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		5,645.18
			010-714-34042-00729 Gas & Fuel Oil Brown Building			94.64	
			010-106-34042-00000 Gas & Fuel Oil			2,385.64	
			010-714-34042-00410 Gas & Fuel Oil-Walthalla Health Dept			12.72	
			020-107-34042-00000 Gas & Fuel Oil			23.40	
			010-106-34042-00000 Gas & Fuel Oil			37.65	
			010-509-34042-00000 Gas & Fuel Oil			67.03	
			010-714-34042-00270 Gas & Fuel Oil Oakway School			282.51	
			010-103-34042-00000 Gas & Fuel Oil			16.28	
			010-716-34042-00000 Gas & Fuel Oil			104.43	
			010-509-34042-00000 Gas & Fuel Oil			34.09	
			010-714-34042-00510 Gas & Fuel Oil Courthouse (New)			2,311.78	
			010-106-34042-00000 Gas & Fuel Oil			113.34	
			010-714-34042-00723 Gas & Fuel Oil Pine Street Complex			99.09	
			010-714-34042-00109 Gas & Fuel Oil Probation & Parole			62.58	
	5182	05/02/2024	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes		547.22
			010-001-00040-71725 Vehicle Inventory			365.32	
			010-001-00040-71725 Vehicle Inventory			150.52	
			010-001-00040-71725 Vehicle Inventory			31.38	
	5183	05/02/2024	85249 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes		3,897.74
			010-718-60008-00000 Impact Fees for Tires			3,897.74	
			013-718-60008-98007 Tire Impact Fee-FY24 DHEC Waste Tir			0.00	
	5184	05/02/2024	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		1,465.69
			010-403-34043-00000 Electricity			111.67	
			010-403-34044-00000 Water/Sewer/Garbage			21.61	
			010-403-34044-00000 Water/Sewer/Garbage			31.98	
			010-403-34043-00000 Electricity			1,098.65	
			010-403-34044-00000 Water/Sewer/Garbage			129.25	
			010-202-34044-62052 Water/Sewer-Lawrence Bdrge Rec Area			33.05	
			010-718-34044-00000 Water/Sewer/Garbage			39.48	
	5185	05/02/2024	2035 VERIZON WIRELESS	Bank of America Epayment	Yes		6,662.07

		010-709-30041-00000 Telecommunications				5,583.43	
		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	
5186	05/09/2024	1120 ANDERSON FIRE & SAFETY EQUIP INC	Bank of America Epayment	Yes			190.00
		020-107-30024-00000 Maintenance on Equipment					190.00
5187	05/09/2024	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			43.14
		010-202-34043-62053 Electricity-Mullins Ford Landing					43.14
5188	05/09/2024	83314 DANA SAFETY SUPPLY INC	Bank of America Epayment	Yes			41,918.19
		010-001-00040-71725 Vehicle Inventory					3,865.92
		010-001-00040-71725 Vehicle Inventory					12,243.00
		010-001-00040-71725 Vehicle Inventory					5,342.40
		010-001-00040-71725 Vehicle Inventory					7,954.24
		010-001-00040-71725 Vehicle Inventory					3,705.76
		010-001-00040-71725 Vehicle Inventory					1,044.10
		010-001-00040-71725 Vehicle Inventory					80.56
		010-001-00040-71725 Vehicle Inventory					926.44
		010-001-00040-71725 Vehicle Inventory					2,388.16
		010-001-00040-71725 Vehicle Inventory					20.14
		010-001-00040-71725 Vehicle Inventory					1,355.60
		010-001-00040-71725 Vehicle Inventory					43.01
		010-001-00040-71725 Vehicle Inventory					2,948.86
5189	05/09/2024	80597 DESIGNLAB INC	Bank of America Epayment	Yes			1,261.44
		010-106-40065-00000 Clothing/Uniforms					150.26
		010-106-40065-00000 Clothing/Uniforms					99.27
		010-106-40065-00000 Clothing/Uniforms					52.06
		010-101-40065-00000 Clothing/Uniforms					90.79
		010-101-40065-00000 Clothing/Uniforms					69.84
		010-101-40065-00000 Clothing/Uniforms					223.08
		010-110-40065-00000 Clothing/Uniforms					86.09
		010-101-40065-00000 Clothing/Uniforms					90.79
		010-101-40065-00000 Clothing/Uniforms					98.53
		010-101-40065-00000 Clothing/Uniforms					138.54
		010-101-40065-00000 Clothing/Uniforms					25.39
		010-101-40065-00000 Clothing/Uniforms					16.01
		010-101-40065-00000 Clothing/Uniforms					120.79
5190	05/09/2024	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes			1,011.33
		010-001-00040-71725 Vehicle Inventory					1,011.33
5191	05/09/2024	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			0.00
							0.00
5192	05/09/2024	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			3,974.37
		010-101-40065-00000 Clothing/Uniforms					344.50
		013-101-40065-91194 Uniforms-FY22-23 Bulletproof Vests					344.50
		010-101-40065-00000 Clothing/Uniforms					344.50
		013-101-40065-91194 Uniforms-FY22-23 Bulletproof Vests					344.50
		010-101-40065-00000 Clothing/Uniforms					344.50
		013-101-40065-91194 Uniforms-FY22-23 Bulletproof Vests					344.50
		010-101-40065-00000 Clothing/Uniforms					215.39
		010-101-40065-00000 Clothing/Uniforms					100.91
		010-101-40065-00000 Clothing/Uniforms					100.91
		010-101-40065-00000 Clothing/Uniforms					151.37
		010-101-40065-00000 Clothing/Uniforms					161.54
		010-101-40065-00000 Clothing/Uniforms					107.70
		010-101-40065-00000 Clothing/Uniforms					151.37
		010-101-40065-00000 Clothing/Uniforms					107.70
		010-101-40065-00000 Clothing/Uniforms					100.91
		010-101-40065-00000 Clothing/Uniforms					151.37
		010-101-40065-00000 Clothing/Uniforms					154.55
		010-101-40065-00000 Clothing/Uniforms					151.37
		010-101-40065-00000 Clothing/Uniforms					151.37
		010-101-40065-00000 Clothing/Uniforms					100.91
5193	05/09/2024	19190 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			6,929.82
		010-001-00040-71725 Vehicle Inventory					1,182.62
		010-001-00040-71725 Vehicle Inventory					1,352.45
		010-001-00040-71725 Vehicle Inventory					348.14
		010-001-00040-71725 Vehicle Inventory					2,054.96
		010-001-00040-71725 Vehicle Inventory					1,507.57
		010-001-00040-71725 Vehicle Inventory					484.08
5194	05/09/2024	20535 TAYLOR ENTERPRISES INC	Bank of America Epayment	Yes			365.70
		010-001-00040-71725 Vehicle Inventory					365.70
5195	05/16/2024	80860 AT&T	Bank of America Epayment	Yes			7,399.32
		225-104-30041-19070 Telecommunications-SC BCB					7,399.32
5196	05/16/2024	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			1,509.85
		010-707-34043-00104 Electricity OITP					352.45
		017-719-34043-00000 Electricity					311.97
		017-719-34043-00000 Electricity					385.91
		017-719-34043-00000 Electricity					150.39
		010-101-34043-00000 Electricity					66.12
		010-101-34043-00000 Electricity					33.18
		010-101-34043-00000 Electricity					155.70
		010-601-34043-00000 Electricity					54.13
5197	05/16/2024	85503 GULF STATES DISTRIBUTORS INC	Bank of America Epayment	Yes			9,873.90
		340-101-40031-00295 Non-Cap Equip -Weaponry Upgrade					9,873.90
5198	05/16/2024	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			689.00
		010-101-40065-00000 Clothing/Uniforms					344.50
		013-101-40065-91194 Uniforms-FY22-23 Bulletproof Vests					344.50
5199	05/16/2024	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			2,243.22
		020-107-34044-00000 Water/Sewer/Garbage					24.57
		010-720-34044-00000 Water/Sewer/Garbage					185.67
		010-721-34044-00000 Water/Sewer/Garbage					149.19
		010-601-34044-00000 Water/Sewer/Garbage					112.34
		010-601-34044-00000 Water/Sewer/Garbage					144.01
		010-718-34044-00000 Water/Sewer/Garbage					249.02
		010-718-34044-00000 Water/Sewer/Garbage					1,215.37
		010-718-34044-00000 Water/Sewer/Garbage					163.05
5200	05/16/2024	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes			12,574.00
		010-717-30062-00000 Medical					85.00
		010-717-30062-00000 Medical					2,480.00
		010-710-30062-00000 Medical					4,999.00
		010-107-30062-00000 Medical					5,010.00
		020-107-30062-00000 Medical					0.00
5201	05/20/2024	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes			0.00
							0.00
5202	05/20/2024	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes			0.00

						0.00	
5203	05/20/2024	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes			63,706.07
		010-101-50845-00000 Capital IT Equip/Software				624.32	
		013-106-40031-07601 Non-Capital Eq-McDaniel Commission				328.17	
		010-001-00040-71725 Vehicle Inventory				110.33	
		010-101-40031-00000 Non-Capital Equipment				624.32	
		010-601-50840-00000 Equipment Capital Expenditures				285.42	
		260-601-40032-00000 Operational				335.78	
		235-203-33022-62059 Maint Bld/Grnd-Lake Hartwell Landin				60.00	
		235-203-33022-00000 Maintenance Bldgs/Grounds				281.58	
		235-202-50840-00000 Capital Equipment				655.62	
		010-001-00040-71725 Vehicle Inventory				140.67	
		010-101-30024-00000 Maintenance on Equipment				29.34	
		010-101-40353-00000 Firing Range				121.78	
		010-104-40034-00000 Food				1.32	
		010-106-40032-00000 Operational				33.70	
		010-106-40065-00000 Clothing/Uniforms				8.13	
		010-107-40032-00000 Operational				59.40	
		010-107-40065-00000 Clothing Uniforms				35.28	
		010-110-40031-00000 Non-Capital Equipment				46.01	
		010-501-40032-00000 Operational				12.45	
		010-501-60901-00155 DSS Child Support Title IV-D				12.27	
		013-106-40032-07601 Operational-McDaniel Commission				43.31	
		013-106-40065-07601 Clothing/Unif-McDaniel Commission				53.88	
		013-107-40032-91180 Operational-CERT Under Fire 911-Sig				6.66	
		013-203-40032-92232 Operational - Duke Butterfly Garden				5.98	
		017-719-30024-00000 Maintenance on Equipment				60.11	
		017-719-33022-00000 Maintenance Buildings/Grounds				6.74	
		017-719-40027-00000 Safety Equipment				21.52	
		017-719-40032-00000 Operational				43.24	
		020-107-30024-00000 Maintenance on Equipment				13.35	
		235-200-90093-00000 LAT -Grants to Agencies				38.76	
		235-203-33022-00000 Maintenance Bldgs/Grounds				19.34	
		335-107-40031-00000 Non-Capital Equipment				214.84	
		010-080-00805-00203 CS High Falls Park				1,922.49	
		010-080-00805-00205 CS Chau Ram Park				608.05	
		010-080-00805-00204 CS South Cove Park				2,531.88	
		017-080-00805-15401 Outside Sales				43,194.21	
		010-080-00805-10906 CS Airport Miscellaneous				3.45	
		010-080-00805-10980 CS Aviation Fuel				1,415.51	
		010-080-00805-10990 CS Jet Fuel				9,696.86	
5204	05/20/2024	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayment	Yes			286,255.83
		010-001-00060-73326 Due to SCDOR-Documentary Stamps				286,255.83	
5205	05/23/2024	2400 AT&T	Bank of America Epayment	Yes			4,936.05
		010-001-00020-71129 Accounts Rec Anderson Solicitor				2.30	
		010-001-00020-71115 Accounts Rec Probs/Parole Telephone				65.92	
		010-402-30041-00000 Telecommunications				44.07	
		010-403-30041-00000 Telecommunications				153.43	
		010-709-30041-00000 Telecommunications				4,670.33	
5206	05/23/2024	80860 AT&T	Bank of America Epayment	Yes			1,318.05
		225-104-30041-19070 Telecommunications-SC BCB				1,318.05	
5207	05/23/2024	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		0.00	0.00
5208	05/23/2024	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			25,814.90
		017-719-34043-00000 Electricity				1,885.27	
		010-601-34043-00000 Electricity				848.30	
		020-107-34043-00000 Electricity				88.52	
		020-107-34043-00000 Electricity				450.66	
		010-104-34043-00000 Electricity				71.25	
		010-720-34043-00000 Electricity				504.60	
		010-202-34043-62061 Electricity-Seneca Creek Rec Area				59.52	
		010-202-34043-62061 Electricity-Seneca Creek Rec Area				442.10	
		010-202-34043-62058 Electricity - Friendship Rec Area				98.15	
		010-202-34043-62058 Electricity - Friendship Rec Area				62.34	
		010-202-34043-62051 Electricity - Fairplay Rec. Area				44.70	
		010-720-34043-00000 Electricity				1,412.10	
		017-719-34043-00000 Electricity				10,065.55	
		010-718-34043-00000 Electricity				4,936.12	
		010-721-34043-00000 Electricity				814.11	
		020-107-34043-00000 Electricity				129.68	
		010-714-34043-00270 Electricity Oakway School				1,597.98	
		020-107-34043-00000 Electricity				328.13	
		010-104-34043-00000 Electricity				375.32	
		010-110-34043-00000 Electricity				872.14	
		315-707-34043-00000 Electric				738.36	
5209	05/23/2024	83314 DANA SAFETY SUPPLY INC	Bank of America Epayment	Yes			927.37
		010-001-00040-71725 Vehicle Inventory				927.37	
5210	05/23/2024	80597 DESIGNLAB INC	Bank of America Epayment	Yes			1,582.42
		010-101-40065-00000 Clothing/Uniforms				158.52	
		010-101-40065-00000 Clothing/Uniforms				114.78	
		010-101-40065-00000 Clothing/Uniforms				100.74	
		010-101-40065-00000 Clothing/Uniforms				64.41	
		010-101-40065-00000 Clothing/Uniforms				69.84	
		010-101-40065-00000 Clothing/Uniforms				90.05	
		010-101-40065-00000 Clothing/Uniforms				98.47	
		010-101-40065-00000 Clothing/Uniforms				72.10	
		010-101-40065-00000 Clothing/Uniforms				54.38	
		010-101-40065-00000 Clothing/Uniforms				107.65	
		010-101-40065-00000 Clothing/Uniforms				215.31	
		010-101-40065-00000 Clothing/Uniforms				107.65	
		010-101-40065-00000 Clothing/Uniforms				328.52	
5211	05/23/2024	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			285.95
		020-107-34042-00000 Gas & Fuel Oil				13.61	
		010-110-34042-00000 Gas & Fuel Oil				189.02	
		010-601-34042-00000 Gas & Fuel Oil				36.76	
		010-721-34042-00000 Gas & Fuel Oil				46.56	
5212	05/23/2024	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes			1,532.84
		010-001-00040-71725 Vehicle Inventory				299.23	
		010-001-00040-71725 Vehicle Inventory				839.50	
		010-001-00040-71725 Vehicle Inventory				394.11	
5213	05/23/2024	85248 LIBERTY TIRE SERVICES LLC	Bank of America Epayment	Yes			11,856.96
		010-718-60008-00000 Impact Fees for Tires				8,546.59	
		013-718-60008-96007 Tire Impact Fee-FY24 DHEC Waste Tir				0.00	
		010-718-60008-00000 Impact Fees for Tires				3,310.37	
		013-718-60008-96007 Tire Impact Fee-FY24 DHEC Waste Tir				0.00	
5214	05/23/2024	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			559.68
		010-101-40065-00000 Clothing/Uniforms				454.74	
		010-107-40065-00000 Clothing Uniforms				104.94	
5215	05/23/2024	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			2,217.65
		010-204-34044-00000 Water/Sewer/Garbage				506.06	
		010-107-34044-00000 Water/Sewer/Garbage				78.14	
		010-206-34043-00208 Electricity - Seneca Branch				891.31	
		010-206-34044-00208 Water/Sewer/Garbage-Seneca Branch				169.57	

		010-202-34044-62060	Water/Sewer/Garbage-Comeross Ck				38.39	
		010-202-34044-62058	Water/Sewer-Friendship Rec Area				32.43	
		010-110-34044-00000	Water/Sewer/Garbage				457.31	
		010-718-34044-00000	Water/Sewer/Garbage				44.44	
5216	05/23/2024	19180	SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			5,206.67
		010-001-00040-71725	Vehicle Inventory				2,746.14	
		010-001-00040-71725	Vehicle Inventory				977.57	
		010-001-00040-71725	Vehicle Inventory				1,482.96	
5217	05/23/2024	20535	TAYLOR ENTERPRISES INC	Bank of America Epayment	Yes			707.72
		010-001-00040-71725	Vehicle Inventory				707.72	
5218	05/23/2024	2035	VERIZON WIRELESS	Bank of America Epayment	Yes			6,660.82
		010-709-30041-00000	Telecommunications				5,582.18	
		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	
		020-107-30041-00612	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	
5219	05/30/2024	2400	AT&T	Bank of America Epayment	Yes			807.92
		010-709-30041-00000	Telecommunications				807.92	
5220	05/30/2024	80880	AT&T	Bank of America Epayment	Yes			5,747.43
		225-104-30041-19070	Telecommunications-SC BCB				5,747.43	
5221	05/30/2024	2040	BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			1,260.93
		020-107-34043-00000	Electricity				114.60	
		010-107-34043-00000	Electricity				296.79	
		020-107-34043-00000	Electricity				51.74	
		010-107-34043-00000	Electricity				48.69	
		010-104-34043-00000	Electricity				76.69	
		010-107-34043-00000	Electricity				94.00	
		010-107-34043-00000	Electricity				343.61	
		010-107-34043-00000	Electricity				84.55	
		010-107-34043-00000	Electricity				35.43	
		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	
5222	05/30/2024	83314	DANA SAFETY SUPPLY INC	Bank of America Epayment	Yes			109,270.91
		010-001-00040-71725	Vehicle Inventory				524.70	
		010-001-00040-71725	Vehicle Inventory				692.99	
		010-001-00040-71725	Vehicle Inventory				139.92	
		340-101-40031-00295	Non-Cap Equip -Weaponry Upgrade				8,471.52	
		340-101-40031-00295	Non-Cap Equip -Weaponry Upgrade				9,951.28	
		340-101-40031-00295	Non-Cap Equip -Weaponry Upgrade				50,800.50	
		340-101-40031-00295	Non-Cap Equip -Weaponry Upgrade				38,690.00	
5223	05/30/2024	80597	DESIGNLAB INC	Bank of America Epayment	Yes			602.85
		010-101-40065-00000	Clothing/Uniforms				41.53	
		010-106-40065-00000	Clothing/Uniforms				352.00	
		010-106-40065-00000	Clothing/Uniforms				44.25	
		010-106-40065-00000	Clothing/Uniforms				110.05	
		010-106-40065-00000	Clothing/Uniforms				55.02	
5224	05/30/2024	6005	FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		0.00	0.00
5225	05/30/2024	6005	FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			4,293.33
		010-716-34042-00000	Gas & Fuel Oil				21.62	
		020-107-34042-00000	Gas & Fuel Oil				19.84	
		010-106-34042-00000	Gas & Fuel Oil				89.29	
		010-509-34042-00000	Gas & Fuel Oil				15.39	
		010-106-34042-00000	Gas & Fuel Oil				58.13	
		010-714-34042-00729	Gas & Fuel Oil Brown Building				20.73	
		010-106-34042-00000	Gas & Fuel Oil				1,976.05	
		010-714-34042-00410	Gas & Fuel Oil-Walthall Health Dept				13.61	
		010-714-34042-00109	Gas & Fuel Oil Probation & Parole				18.06	
		010-714-34042-00510	Gas & Fuel Oil Courthouse (New)				1,874.40	
		010-714-34042-00723	Gas & Fuel Oil Pine Street Complex				23.40	
		010-714-34042-00270	Gas & Fuel Oil Oakway School				112.44	
		010-509-34042-00000	Gas & Fuel Oil				34.09	
		010-103-34042-00000	Gas & Fuel Oil				16.28	
5226	05/30/2024	85503	GULF STATES DISTRIBUTORS INC	Bank of America Epayment	Yes			4,621.60
		340-101-40031-00295	Non-Cap Equip -Weaponry Upgrade				4,621.60	
5227	05/30/2024	19160	SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			1,723.77
		010-718-34044-00000	Water/Sewer/Garbage				33.89	
		010-103-34043-00000	Electricity				342.76	
		010-103-34044-00000	Water/Sewer/Garbage				114.14	
		010-403-34043-00000	Electricity				21.61	
		010-403-34044-00000	Water/Sewer/Garbage				104.10	
		010-403-34044-00000	Water/Sewer/Garbage				31.98	
		010-403-34043-00000	Electricity				879.99	
		010-403-34044-00000	Water/Sewer/Garbage				116.56	
		010-718-34044-00000	Water/Sewer/Garbage				41.96	
		010-202-34044-62052	Water/Sewer-Lawrence Bridge Rec Area				36.78	
5228	05/30/2024	82387	UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes			1,355.00
		010-717-30062-00000	Medical				1,355.00	
5229	05/30/2024	18160	WASTE MANAGEMENT	Bank of America Epayment	Yes			220,094.28
		010-718-60007-00000	Tipping Fees/MSW Disposal				220,094.28	

Description	Count	Amount
Bank of America	56	\$882,416.07
GRAND TOTAL	56	\$882,416.07

* Denotes Check Numbers that are out of sequence.

Voided Epayables Register for 5/01/2024 through 5/31/2024
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
VOIDED	4933	12/07/2023	85631 ALLIED UNIVERSAL SECURITY SYSTEMS	Bank of America Epayment	Yes		2,401.24
		Void Date:	05/23/2024				
			265-511-30056-41900 Data Processing-DSS Child Support			431.00	
			010-501-30056-00000 Data Processing			1,194.36	
			010-501-30056-00000 Data Processing			775.88	
VOIDED	5016	01/25/2024	9879 TERRACON CONSULTANTS INC	Bank of America Epayment	Yes		10,598.60
		Void Date:	05/23/2024				
			010-709-30025-00724 Professional-Courthouse Demo			10,598.60	
VOIDED	5116	03/21/2024	2035 VERIZON WIRELESS	Bank of America Epayment	Yes		459.45
		Void Date:	05/01/2024				
			010-104-30041-00000 Telecommunications			459.45	

VOIDED 5149 04/11/2024 2035 VERIZON WIRELESS Bank of America Epayment Yes 459.45
Void Date: 05/01/2024
010-104-30041-00000 Telecommunications

Description	Count	Amount
Bank of America	4	\$13,918.74
GRAND TOTAL	4	\$13,918.74

* Denotes Check Numbers that are out of sequence.

END OF REPORT