

**OCONEE COUNTY
Fiscal Year 2024-2025**

**Check Register for 12/01/2024 through 12/31/2024
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
	291099	12/05/2024	86579 ADAMS BRIT	Check	No		450.00
		010-712-30090-00000	Commission Honoraria			450.00	
	291100	12/05/2024	87245 AEGIS TRAINING SOLUTIONS, LLC	Check	No		1,199.00
		010-717-30084-00000	School/Seminar/Training/Mtg			1,199.00	
	291101	12/05/2024	85363 AIRBOSS, INC	Check	No		13,000.00
		010-720-30025-00000	Professional			13,000.00	
	291102	12/05/2024	80252 ALEX BUTTERBAUGH	Check	No		100.00
		010-202-30090-00000	Commission Honoraria			100.00	
	291103	12/05/2024	82505 ALLAN DEARTH & SONS GENERATOR SALES INC	Check	No		1,200.00
		010-104-30024-00000	Maintenance on Equipment			600.00	
		010-104-30024-00000	Maintenance on Equipment			600.00	
	291104	12/05/2024	86153 ARROW EXTERMINATORS INC	Check	No		195.00
		235-205-33022-00000	Maintenance Bldgs/Grounds			195.00	
	291105	12/05/2024	85516 AT&T MOBILITY LLC	Check	No		7,734.70
		010-104-30041-00000	Telecommunications			38.05	
		010-104-30041-00000	Telecommunications			38.05	
		010-104-30041-00000	Telecommunications			38.05	
		013-128-30041-91211	Telecomm-BJA FY23 COSSUP			85.89	
		010-104-30041-00000	Telecommunications			7,534.66	
	291106	12/05/2024	83298 BUNNELL-LAMMONS ENGINEERING, INC.	Check	No		250.00
		010-104-30024-00000	Maintenance on Equipment			250.00	
	291107	12/05/2024	3005 CARTEE INC	Check	No		251.00
		010-101-30025-00000	Professional			251.00	
	291108	12/05/2024	10003 CARTER, KATRINA	Check	No		400.00
		010-101-30025-00238	Professional - K-9 Unit			400.00	
	291109	12/05/2024	3230 CINTAS CORPORATION #216	Check	No		48.33
		010-720-40065-00000	Clothing/Uniforms			13.78	
		010-720-40032-00000	Operational			34.55	
	291110	12/05/2024	85860 CLEMSON UNIVERSITY	Check	No		2,117.17
		013-124-30025-91157	Professional-FY20 OC JMHP Grant			2,117.17	
	291111	12/05/2024	87171 COLE, WILLIAM	Check	No		135.00
		010-799-10130-97715	Other Pay-Poll Wrk-SC Election Reim			135.00	
	291112	12/05/2024	85635 IRON GRID NETWORKS LLC	Check	No		148.00
		010-104-30056-00000	Data Processing Communications			148.00	
	291113	12/05/2024	3010 COTT SYSTEMS, INC.	Check	No		3,282.98
		010-735-30056-00000	Data Processing			3,282.98	
	291114	12/05/2024	3325 CREDIT BUREAU OF OCONEE COUNTY	Check	No		20.00
		017-719-60055-00000	Credit Application Fee			20.00	
	291115	12/05/2024	86445 CSWR-SOUTH CAROLINA	Check	No		45.57
		020-107-34044-00000	Water/Sewer/Garbage			45.57	
	291116	12/05/2024	86604 CUMMINGS RESIDENTIAL SERVICES	Check	No		12,500.00
		010-714-30222-00723	Bldg Maint Pine Street Complex			12,500.00	
		340-714-30222-00723	Maintenance Bldgs/Grounds Pine Stre			0.00	
	291117	12/05/2024	86085 DECKER, WILLIAM	Check	No		100.00
		010-712-30090-00000	Commission Honoraria			100.00	
	291118	12/05/2024	9458 DEPARTMENT OF ADMINISTRATION	Check	No		112.00
		010-104-30056-00000	Data Processing Communications			112.00	
	291119	12/05/2024	4020 DUKE ENERGY CAROLINAS LLC	Check	No		32,715.48
		010-204-34043-00000	Electricity			356.32	
		010-204-34043-00000	Electricity			439.49	
		010-204-34043-00000	Electricity			241.10	
		010-204-34043-00000	Electricity			354.80	
		010-204-34043-00000	Electricity			159.70	
		010-204-34043-00000	Electricity			496.61	
		010-204-34043-00000	Electricity			264.32	
		010-204-34043-00000	Electricity			293.76	
		010-204-34043-00000	Electricity			210.91	
		010-204-34043-00000	Electricity			527.16	
		010-204-34043-00000	Electricity			266.63	
		010-204-34043-00000	Electricity			106.36	
		010-714-34043-00723	Electricity Pine Street Complex			1,645.01	
		010-107-34043-00000	Electricity			39.75	
		010-206-34043-00207	Electricity - Walthalla Branch			1,024.56	
		010-714-34043-00510	Electricity Courthouse (New)			5,567.75	
		010-714-34043-00723	Electricity Pine Street Complex			248.36	
		010-106-34043-00000	Electricity			493.65	
		010-714-34043-00510	Electricity Courthouse (New)			13.41	
		010-106-34043-00000	Electricity			100.07	
		010-714-34043-00729	Electricity Brown Building			385.19	
		010-714-34043-00109	Electricity Probation & Parole			259.69	
		010-714-34043-00403	Electricity Walhall Health Depart			758.78	
		010-714-34043-00723	Electricity Pine Street Complex			167.20	
		010-714-34043-00723	Electricity Pine Street Complex			602.52	
		010-714-34043-00000	Electricity Building Maint Bldg			53.55	
		010-106-34043-00000	Electricity			5,499.83	
		010-106-34043-00000	Electricity			2,242.31	
		010-106-34043-00000	Electricity			6,550.94	
		010-716-34043-00000	Electricity			310.85	
		010-714-34043-00402	Electricity DSS Building			2,339.45	
		010-204-34043-00000	Electricity			145.09	
		010-204-34043-00000	Electricity			550.36	
	291120	12/05/2024	5455 EASTERN AVIATION FUELS, INC.	Check	No		20,345.41
		010-720-40990-00000	Airport Jet Fuel			20,345.41	
	291121	12/05/2024	84663 ENCORE TECHNOLOGY GROUP LLC	Check	No		977.50
		010-711-30025-00000	Professional			977.50	
	291122	12/05/2024	6240 FLEETCOR TECHNOLOGIES	Check	No		11,974.26
		010-001-00020-71110	Accounts Rec Senior Solutions			546.00	
		010-101-81101-00000	Gasoline Sheriff			5,965.17	
		010-103-81103-00000	Gasoline Coroner			54.05	
		010-107-81107-00000	Gasoline Emergency Ser/Rural Fire			895.53	
		010-110-81110-00000	Gasoline Animal Control			187.66	
		010-202-81202-00000	Gasoline PRT			288.71	
		010-206-81206-00000	Gasoline Library			50.99	

	010-301-81301-00000	Gasoline Assessor				30.88	
	010-001-00020-71129	Accounts Rec Anderson Solicitor				33.75	
	010-504-81504-00000	Gasoline Solicitor (Smith)				51.47	
	010-601-81601-00000	Gasoline Road Department				399.82	
	010-702-81702-00000	Gasoline-Community Dev .				67.33	
	010-707-81707-00000	Gasoline Econ Development				32.27	
	010-712-81712-00000	Gasoline Planning Department				81.57	
	010-714-81714-00000	Gasoline Public Buildings				96.65	
	010-718-81718-00000	Gasoline Solid Waste Department				47.77	
	010-720-81720-00000	Gasoline Airport				15.90	
	010-721-81721-00000	Gasoline Vehicle Maintenance				187.74	
	010-502-81502-00000	Gasoline Probate Court				30.43	
	010-719-81719-00000	Rock Quarry Gasoline				248.45	
	010-107-82107-00000	Diesel Emergency Services				304.63	
	010-202-82202-00000	Diesel PRT				76.28	
	010-601-82601-00000	Diesel Road Department				1,143.83	
	010-718-82718-00000	Diesel Solid Waste Department				1,001.88	
	010-720-82720-00000	Diesel Airport				135.50	
291123	12/05/2024	86762 FRANKLIN FENCE INCORPORATED	Check	No			9,279.48
	013-101-50840-91216	Capital Equip-FFYE24 BJA JAG Courth				8,351.53	
	010-101-99999-00000	Miscellaneous Grant Match				927.95	
291124	12/05/2024	86082 GAULIN, GARY	Check	No			450.00
	010-712-30090-00000	Commission Honoraria				450.00	
291125	12/05/2024	81476 GFOA	Check	No			180.00
	010-708-30084-00000	School/Seminar/Training/Mtg				180.00	
291126	12/05/2024	86418 GOLDEN CORNER VETERINARY HOSPITAL, LLC	Check	No			2,500.00
	010-110-30025-00067	Professional Spay/Neuter Program				2,500.00	
291127	12/05/2024	85369 GWEN FOWLER	Check	No			100.00
	010-712-30090-00000	Commission Honoraria				100.00	
291128	12/05/2024	86578 HANEY, MCKEY	Check	No			425.00
	010-712-30090-00000	Commission Honoraria				425.00	
291129	12/05/2024	86581 HENDERSON JAMES	Check	No			100.00
	010-712-30090-00000	Commission Honoraria				100.00	
291130	12/05/2024	9355 INGRAM LIBRARY SERVICES	Check	No			1,296.15
	240-206-40111-00255	Books				188.73	
	240-206-40111-00255	Books				71.89	
	240-206-40111-00255	Books				32.41	
	240-206-40111-00255	Books				37.84	
	240-206-40111-00255	Books				921.82	
	013-206-60010-00000	Library Misc Donations Expense				21.74	
	240-206-40111-00255	Books				21.72	
291131	12/05/2024	85249 INMATE TRUST FUND ACCOUNT	Check	No			752.00
	010-106-30028-00000	State Inmate Stipend				120.00	
	010-106-30028-00000	State Inmate Stipend				120.00	
	010-106-30028-00000	State Inmate Stipend				120.00	
	010-106-30028-00000	State Inmate Stipend				120.00	
	010-106-30028-00000	State Inmate Stipend				88.00	
	010-106-30028-00000	State Inmate Stipend				64.00	
	010-106-30028-00000	State Inmate Stipend				120.00	
291132	12/05/2024	86580 JAMES THOMAS	Check	No			100.00
	010-712-30090-00000	Commission Honoraria				100.00	
291133	12/05/2024	85707 JOHN EAGAR	Check	No			100.00
	010-712-30090-00000	Commission Honoraria				100.00	
291134	12/05/2024	9695 JOHNSON, CHRISTOPHER ROBERT	Check	No			400.00
	010-101-30025-00238	Professional - K-9 Unit				400.00	
291135	12/05/2024	80036 KELIA LEWIS	Check	No			417.00
	010-080-00805-12301	LP Probate Judge Estates				417.00	
291136	12/05/2024	80252 KEVIN COPE	Check	No			100.00
	010-202-30090-00000	Commission Honoraria				100.00	
291137	12/05/2024	80252 KEVIN EVANS	Check	No			100.00
	010-202-30090-00000	Commission Honoraria				100.00	
291138	12/05/2024	86624 KING KOZLAREK ROOT LAW LLC	Check	No			27,000.00
	010-741-30025-00000	Professional Legal Counsel				27,000.00	
291139	12/05/2024	83647 LASER PRINT PLUS, INC.	Check	No			449.41
	010-306-40032-00000	Operational				449.41	
291140	12/05/2024	85508 LEE, WILLIAM R	Check	No			400.00
	010-101-30025-00238	Professional - K-9 Unit				400.00	
291141	12/05/2024	83227 JOSHUA R. OWENS	Check	No			375.00
	010-712-30090-00000	Commission Honoraria				375.00	
291142	12/05/2024	85591 MAGGIE BONADIES	Check	No			24.00
	010-717-30025-00000	Professional				24.00	
291143	12/05/2024	84811 MAULDIN & JENKINS LLC	Check	No			10,000.00
	010-704-30025-00001	Professional Auditor				10,000.00	
291144	12/05/2024	86084 MAYS, TIM	Check	No			100.00
	010-712-30090-00000	Commission Honoraria				100.00	
291145	12/05/2024	85256 MIKE JOHNSON	Check	No			450.00
	010-712-30090-00000	Commission Honoraria				450.00	
291146	12/05/2024	13235 MOTOROLA SOLUTIONS, INC.	Check	No			275.96
	010-103-30041-00000	Telecommunications				11.44	
	010-107-30041-00000	Telephone				160.24	
	010-104-30024-00000	Maintenance on Equipment				104.28	
291147	12/05/2024	86318 MXR IMAGING INC.	Check	No			1,300.00
	013-103-30024-90118	Maint-Equip - SCCA Child Fatality				1,300.00	
291148	12/05/2024	86685 NEWTON SHOES	Check	No			836.89
	010-107-40065-00000	Clothing Uniforms				836.89	
291149	12/05/2024	86081 NIX, DAVID	Check	No			425.00
	010-712-30090-00000	Commission Honoraria				425.00	
291150	12/05/2024	83125 OCONEE COUNTY CHAMBER OF COMMERCE	Check	No			1,134.00
	010-709-30068-00717	Advertising - Administrator				1,134.00	
291151	12/05/2024	15015 OCONEE PUBLISHING INC.	Check	No			52.50
	010-709-30068-00704	Advertising - Council				52.50	
291152	12/05/2024	84075 OUR DAILY REST INC	Check	No			20,000.00
	275-705-95100-20262	Oconee Support				20,000.00	
291153	12/05/2024	84075 OUR DAILY REST INC	Check	No			2,500.00
	010-709-30068-00717	Advertising - Administrator				2,500.00	
291154	12/05/2024	86316 PEOPLEMARK, INC	Check	No			729.00
	010-120-10120-00000	Sheriff's Part-time Bailiffs				729.00	
291155	12/05/2024	84696 PHILLIPS STAFFING	Check	No			363.22
	010-205-30025-00000	PROFESSIONAL				363.22	
291156	12/05/2024	16685 PIONEER RURAL WATER DISTRICT	Check	No			216.93
	010-202-34044-62051	Water/Sewer-Fairplay Rec. Area				38.05	
	010-718-34044-00000	Water/Sewer/Garbage				40.37	
	010-718-34044-00000	Water/Sewer/Garbage				38.05	
	010-714-34044-00270	Water/Sewer/Garbage Oakway School				100.46	

291157	12/05/2024	19090 PUBLIQ, LLC	Check	No		210.00	
		010-302-30056-00000 Data Processing					
291158	12/05/2024	80252 RILEY JOHNSON	Check	No			100.00
		010-202-30090-00000 Commission Honoraria				100.00	
291159	12/05/2024	84599 SAFE AIR SYSTEMS INC	Check	No			12,818.05
		020-107-40031-00619 Non-Capital Equip Bounty Land FD				12,818.05	
291160	12/05/2024	19430 SC DEPT OF NATURAL RESOURCES	Check	No			470.00
		010-001-00065-16210 Watercraft - DNR Fee				470.00	
291161	12/05/2024	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			17,075.00
		010-001-00065-16200 SC Department of Motor Vehicle Fee				17,075.00	
291162	12/05/2024	86968 SCHAFFER, JAMES	Check	No			400.00
		010-101-30025-00238 Professional - K-9 Unit				400.00	
291163	12/05/2024	86644 SEGRA	Check	No			350.00
		010-104-30056-00000 Data Processing Communications				350.00	
291164	12/05/2024	81297 SENECA ANIMAL HOSPITAL, PA	Check	No			1,500.00
		010-110-30025-00067 Professional Spay/Neuter Program				1,500.00	
291165	12/05/2024	80252 SHANE SMITH	Check	No			100.00
		010-202-30090-00000 Commission Honoraria				100.00	
291166	12/05/2024	80252 SHAWN JOHNSON	Check	No			100.00
		010-202-30090-00000 Commission Honoraria				100.00	
291167	12/05/2024	83231 SHRED A WAY	Check	No			75.00
		010-306-30025-00000 Professional				75.00	
291168	12/05/2024	86346 SPICER TERESA	Check	No			375.00
		010-712-30090-00000 Commission Honoraria				375.00	
291169	12/05/2024	83088 STAFFMARK	Check	No			10,255.02
		010-715-30025-00000 Professional				439.12	
		010-718-30025-00000 Professional				4,847.26	
		010-718-30025-00000 Professional				721.08	
		010-106-30025-00000 Professional				945.60	
		010-204-30025-00000 PROFESSIONAL				695.99	
		013-290-30025-92072 Professional-CRPH Grant				433.95	
		010-206-30025-00000 Professional				745.39	
		010-206-30025-00000 Professional				353.05	
		010-206-30025-00000 Professional				1,073.58	
291170	12/05/2024	86117 TD EQUIPMENT FINANCE, INC.	Check	No			237,207.00
		010-709-55100-02021 2021 Cap Lease Principal Pmt				192,499.28	
		010-709-55200-02021 2021 Cap Lease Interest Pmt				44,707.72	
291171	12/05/2024	86566 TOP FLITE STAFFING	Check	No			3,357.48
		010-718-30025-00000 Professional				1,530.84	
		010-718-30025-00000 Professional				1,826.64	
291172	12/05/2024	80252 TREY BARNETT	Check	No			100.00
		010-202-30090-00000 Commission Honoraria				100.00	
291173	12/05/2024	9428 TRINITY SERVICES GROUP INC	Check	No			8,464.41
		010-106-40034-00000 Food				8,464.41	
291174	12/05/2024	81991 UNIFIRST CORP	Check	No			202.24
		010-718-40065-00000 Clothing/Uniforms				202.24	
291175	12/05/2024	86486 WCFIBER	Check	No			9,191.45
		010-711-30041-00000 Telecommunications				1,577.85	
		010-711-30041-00000 Telecommunications				4,083.65	
		010-711-30041-00000 Telecommunications				3,529.95	
291176	12/05/2024	3075 WESTMINSTER UTILITY DEPARTMENT	Check	No			2,804.32
		010-205-34043-00000 Electricity				248.03	
		010-205-34043-00000 Electricity				93.85	
		010-205-34043-00000 Electricity				228.15	
		010-205-34044-00000 Water/Sewer/Garbage				300.99	
		010-205-34043-00000 Electricity				348.05	
		010-205-34044-00000 Water/Sewer/Garbage				32.91	
		010-206-34043-00209 Electricity Westminster Branch				536.63	
		010-206-34044-00209 Water/Sewer/Garbage-Westminster Br				73.37	
		010-718-34044-00000 Water/Sewer/Garbage				26.36	
		010-718-34044-00000 Water/Sewer/Garbage				33.88	
		010-107-34044-00000 Water/Sewer/Garbage				105.91	
		010-509-34043-00000 Electricity				626.78	
		010-509-34044-00000 Water/Sewer/Garbage				148.51	
291177	12/05/2024	84197 WILLIAM GILSTER	Check	No			100.00
		010-712-30090-00000 Commission Honoraria				100.00	
291178	12/05/2024	24010 XEROX CORPORATION	Check	No			1,407.01
		010-206-30059-00000 Copier Click Charges				13.76	
		010-206-30059-00000 Copier Click Charges				15.85	
		010-206-30059-00000 Copier Click Charges				82.28	
		010-206-30059-00000 Copier Click Charges				45.06	
		010-206-30059-00000 Copier Click Charges				32.11	
		010-206-30059-00000 Copier Click Charges				135.13	
		010-206-30059-00000 Copier Click Charges				45.08	
		010-206-30059-00000 Copier Click Charges				118.20	
		010-206-30059-00000 Copier Click Charges				203.63	
		010-206-30059-00000 Copier Click Charges				5.82	
		010-206-30059-00000 Copier Click Charges				66.74	
		010-206-30059-00000 Copier Click Charges				7.94	
		010-206-30059-00000 Copier Click Charges				41.94	
		010-206-30059-00000 Copier Click Charges				94.71	
		010-206-30059-00000 Copier Click Charges				111.68	
		010-206-30059-00000 Copier Click Charges				53.27	
		010-206-30059-00000 Copier Click Charges				27.30	
		010-206-30059-00000 Copier Click Charges				222.94	
		010-106-30059-00000 Copier Click Charges				83.57	
291179	12/09/2024	81836 AFLAC INSURANCE	Check	No			18,528.78
		010-001-00090-73921 AFLAC Cancer Policy				11,707.86	
		010-001-00090-73919 AFLAC Accident				6,820.92	
291180	12/12/2024	15175 10TH CIRCUIT PUBLIC DEFENDER OFFICE	Check	No			275,000.00
		010-510-95100-20204 OC Public Defender Corporation				275,000.00	
291181	12/12/2024	1145 ACTION SERVICES OF OCOONEE, INC	Check	No			399.06
		010-205-30037-00000 Equipment (Leased or Rented)				399.06	
291182	12/12/2024	87246 ADAMS, WILLIAM JOSEPH	Check	No			175.00
		017-719-40027-00000 Safety Equipment				175.00	
291183	12/12/2024	1260 ADVANCE AUTO PARTS PROFESSIONAL	Check	No			35.74
		010-001-00040-71725 Vehicle Inventory				35.74	
291184	12/12/2024	86607 ADVANCED EMERGENCY SERVICES TRAINING IN	Check	No			25,565.86
		335-107-40031-00000 Non-Capital Equipment				25,565.86	
291185	12/12/2024	83876 AMERICAN POLICE CANINE ASSOCIATION	Check	No			225.00
		010-101-30080-00000 Dues Organizations				225.00	
291186	12/12/2024	1100 ANDERSON-OCOONEE BEHAVIORAL HEALTH SERVI	Check	No			18,735.63
		013-403-60802-00000 Mini Bottle				18,735.63	
291187	12/12/2024	1140 ANDERSON-OCOONEE MENTAL HEALTH CENTER	Check	No			15,000.00
		275-705-95100-20206 Anderson Oconee Pickens Mental Heal				15,000.00	

291188	12/12/2024	85012 AT&T	Check	No		595.50	595.50
		225-104-30056-19070 Data Processing-SC BCB					
291189	12/12/2024	84751 BATEY & SANDERS, INC.	Check	No			11,179.00
		017-719-30024-00000 Maintenance on Equipment				11,179.00	
291190	12/12/2024	2330 BLANCHARD MACHINERY	Check	No			49,645.93
		010-001-00040-71725 Vehicle Inventory				49,645.93	
291191	12/12/2024	86028 BURR, KRISTIE	Check	No			228.00
		010-715-30018-00000 Travel				201.00	
		010-715-30084-00000 School/Seminar/Training/Mtg				27.00	
291192	12/12/2024	87247 CASHIN, DARRIN TYLER	Check	No			175.00
		017-719-40027-00000 Safety Equipment				175.00	
291193	12/12/2024	84677 CHANDLER EQUIPMENT COMPANY INC	Check	No			15,397.51
		010-001-00040-71725 Vehicle Inventory				15,397.51	
291194	12/12/2024	86109 CHRIST CENTRAL MINISTRIES OCOONEE	Check	No			5,147.53
		013-128-30025-91211 Professional - BJA FY23 COSSUP				5,147.53	
291195	12/12/2024	3230 CINTAS CORPORATION #216	Check	No			1,215.25
		017-719-40065-00000 Clothing/Uniforms				157.27	
		017-719-40065-00000 Clothing/Uniforms				208.45	
		010-721-40065-00000 Clothing/Uniforms				99.07	
		010-721-40065-00000 Clothing/Uniforms				118.74	
		010-721-40032-00000 Operational				51.53	
		010-721-40032-00000 Operational				81.97	
		010-720-40065-00000 Clothing/Uniforms				13.78	
		010-720-40032-00000 Operational				34.55	
		010-601-40065-00000 Clothing/Uniforms				235.91	
		010-601-40065-00000 Clothing/Uniforms				213.98	
291196	12/12/2024	81520 CLEMSON UNIVERSITY	Check	No			12,838.00
		010-716-95100-20200 Cooperative Extension Service				12,838.00	
291197	12/12/2024	86101 COLEY, JAMES	Check	No			71.69
		010-712-30018-00000 Travel				71.69	
291198	12/12/2024	86147 COPELAND, JAMES	Check	No			621.43
		010-001-00040-71725 Vehicle Inventory				278.66	
		010-001-00040-71725 Vehicle Inventory				342.77	
291199	12/12/2024	3010 COTT SYSTEMS, INC.	Check	No			531.12
		010-735-30056-00000 Data Processing				531.12	
291200	12/12/2024	85397 CRUM, JOHN	Check	No			62.00
		010-110-30084-00000 School/Seminar/Training/Mtg				62.00	
291201	12/12/2024	80036 DIANE C. MARCENGILL	Check	No			193.00
		010-080-00805-12301 LP Probate Judge Estates				193.00	
291202	12/12/2024	82399 DICK SMITH FORD INC.	Check	No			157,775.50
		325-721-50870-00000 Capital Vehicles/Equipment				157,775.50	
291203	12/12/2024	86329 DIESEL LAPTOPS, LLC	Check	No			4,582.24
		017-719-30056-00000 Date Processing				4,582.24	
291204	12/12/2024	4020 DUKE ENERGY CAROLINAS LLC	Check	No			1,648.84
		020-107-34043-00000 Electricity				426.85	
		010-203-34043-00000 Electricity				17.69	
		010-203-34043-00000 Electricity				68.90	
		010-509-34043-00000 Electricity				209.09	
		020-107-34043-00000 Electricity				32.97	
		010-203-34043-00000 Electricity				127.29	
		010-203-34043-00000 Electricity				14.55	
		010-107-34043-00000 Electricity				190.03	
		010-204-34043-00000 Electricity				14.22	
		010-204-34043-00000 Electricity				128.89	
		010-714-34043-00510 Electricity Courthouse (New)				24.49	
		010-204-34043-00000 Electricity				27.98	
		010-707-34043-00001 Electricity - Commerce Center				19.61	
		010-203-34043-00000 Electricity				14.92	
		010-203-34043-00000 Electricity				222.04	
		010-203-34043-00000 Electricity				54.98	
		010-203-34043-00000 Electricity				31.62	
		010-203-34043-00000 Electricity				22.72	
291205	12/12/2024	86307 EAGLES NEST ART CENTER	Check	No			1,822.49
		010-709-30025-91229 Professional-Hurricane Helene				322.49	
		010-709-30025-91229 Professional-Hurricane Helene				1,500.00	
291206	12/12/2024	5455 EASTERN AVIATION FUELS, INC.	Check	No			2,264.70
		010-720-30056-00000 Data Processing				150.00	
		010-720-30037-00000 Equipment (Leased or Rented)				524.70	
		010-720-30037-00000 Equipment (Leased or Rented)				1,590.00	
291207	12/12/2024	80038 EMILY HUNT	Check	No			417.00
		010-709-30068-00502 Advertising - Probate Judge				417.00	
291208	12/12/2024	86256 ESO SOLUTIONS, INC.	Check	No			6,472.59
		010-107-30056-00000 Data Processing				0.00	
		020-107-30056-00000 Data Processing				6,472.59	
291209	12/12/2024	81837 FASTENAL COMPANY INC	Check	No			125.01
		010-721-40032-00000 Operational				12.96	
		010-001-00040-71725 Vehicle Inventory				24.59	
		010-721-40032-00000 Operational				87.46	
291210	12/12/2024	6240 FLEETCOR TECHNOLOGIES	Check	No			17,343.67
		010-001-00020-71110 Accounts Rec: Senior Solutions				718.80	
		010-101-81101-00000 Gasoline Sheriff				8,211.87	
		010-103-81103-00000 Gasoline Coroner				162.77	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire				1,778.41	
		010-110-81110-00000 Gasoline Animal Control				423.98	
		010-202-81202-00000 Gasoline PRT				411.34	
		010-206-81206-00000 Gasoline Library				48.02	
		010-301-81301-00000 Gasoline Assessor				14.36	
		010-001-00020-71129 Accounts Rec: Anderson Solicitor				132.82	
		010-504-81504-00000 Gasoline Solicitor (Smith)				50.87	
		010-601-81601-00000 Gasoline Road Department				957.63	
		010-702-81702-00000 Gasoline-Community Dev .				94.36	
		010-707-81707-00000 Gasoline Econ Development				131.57	
		010-711-81711-00000 Gasoline Information Tech				102.67	
		010-712-81712-00000 Gasoline Planning Department				69.23	
		010-714-81714-00000 Gasoline Public Buildings				473.33	
		010-717-81717-00000 Gasoline Administrator				78.96	
		010-718-81718-00000 Gasoline Solid Waste Department				146.87	
		010-720-81720-00000 Gasoline Airport				23.92	
		010-721-81721-00000 Gasoline Vehicle Maintenance				299.69	
		010-502-81502-00000 Gasoline Probate Court				29.56	
		017-719-81719-00000 Rock Quarry Gasoline				299.70	
		010-107-82107-00000 Diesel Emergency Services				283.64	
		010-601-82801-00000 Diesel Road Department				1,428.20	
		010-718-82718-00000 Diesel Solid Waste Department				971.10	
291211	12/12/2024	6085 FRIENDSHIP FIRE DEPT	Check	No			14,961.55
		020-107-40031-00612 Non-Cap Equip-Friendship FD				14,961.55	
291212	12/12/2024	86418 GOLDEN CORNER VETERINARY HOSPITAL, LLC	Check	No			1,900.00
		010-110-30025-00067 Professional Spay/Neuter Program				1,900.00	

291213	12/12/2024	86310 HERITAGE HOME SERVICES, LLC	Check	No		366.00	
		010-206-33022-00207 Maint Bldgs/Grounds-Walhalla Branch					
291214	12/12/2024	85352 HOLLY SPRINGS FIRE DEPT.	Check	No			1,000.00
		013-107-50840-91199 Cap Equip-SC DLLR V-SAFE Grant				1,000.00	
291215	12/12/2024	9355 INGRAM LIBRARY SERVICES	Check	No			1,104.98
		010-206-40101-00000 Books				54.96	
		010-206-40101-00000 Books				140.90	
		010-206-40101-00000 Books				103.83	
		010-206-40101-00000 Books				34.43	
		010-206-40101-00000 Books				260.65	
		010-206-40101-00000 Books				32.14	
		010-206-40101-00000 Books				227.67	
		240-206-40111-00255 Books				124.55	
		240-206-40111-00255 Books				48.69	
		240-206-40111-00255 Books				77.16	
291216	12/12/2024	9235 STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No			3,615.28
		010-709-30066-00000 INSURANCE/BONDS				3,615.28	
291217	12/12/2024	85918 ISIAH YODER	Check	No			175.00
		010-101-30084-00000 School/Seminar/Training/Mtg				175.00	
291218	12/12/2024	85918 ISIAH YODER	Check	No			175.00
		010-101-30084-00000 School/Seminar/Training/Mtg				175.00	
291219	12/12/2024	85918 ISIAH YODER	Check	No			105.00
		010-101-30084-00000 School/Seminar/Training/Mtg				105.00	
291220	12/12/2024	85918 ISIAH YODER	Check	No			140.00
		010-101-30084-00000 School/Seminar/Training/Mtg				140.00	
291221	12/12/2024	85918 ISIAH YODER	Check	No			175.00
		010-101-30084-00000 School/Seminar/Training/Mtg				175.00	
291222	12/12/2024	86534 KEN THE PSYCH NP, LLC	Check	No			1,000.00
		013-128-30025-91211 Professional - BJA FY23 COSSUP				1,000.00	
291223	12/12/2024	11035 KEOWEE EBENEZER FIRE DEPT	Check	No			15,000.00
		020-107-40031-00611 Non-Cap Equip-Keowee Ebenezer FD				15,000.00	
291224	12/12/2024	82806 KIMBALL COMMUNICATIONS INC.	Check	No			1,811.04
		010-107-30056-00000 Data Processing				124.14	
		010-107-40032-00000 Operational				87.04	
		020-107-40031-00621 Non-Capital Equip Dive Team				1,599.86	
291225	12/12/2024	11055 KING ASPHALT, INC.	Check	No			542.55
		260-601-40032-00000 Operational				542.55	
291226	12/12/2024	11175 KUSSMAUL ELECTRONICS CO INC	Check	No			854.29
		010-001-00040-71725 Vehicle Inventory				854.29	
291227	12/12/2024	86046 LABOONE, JEREMY	Check	No			16.95
		010-106-33022-00000 Maintenance Buildings/Grounds				16.95	
291228	12/12/2024	1245 LANGUAGE LINE SERVICES	Check	No			50.00
		225-104-30041-19070 Telecommunications-SC BCB				50.00	
291229	12/12/2024	83647 LASER PRINT PLUS, INC.	Check	No			803.69
		010-302-40032-00000 Operational				716.05	
		010-302-40032-00000 Operational				87.64	
291230	12/12/2024	82074 LEXISNEXIS RISK DATA MANAGEMENT, INC.	Check	No			212.00
		010-305-40032-60305 Operational-Tax Sale				212.00	
291231	12/12/2024	13005 LINDER INDUSTRIAL MACHINERY COMPANY	Check	No			1,355.92
		010-001-00040-71725 Vehicle Inventory				2,575.13	
		010-001-00040-71725 Vehicle Inventory				-1,219.21	
291232	12/12/2024	12000 LINDSAY OIL CO	Check	No			14,143.32
		010-001-00040-71721 Diesel Inventory Off Road				4,943.41	
		010-001-00040-71700 Gasoline Inventory				0.00	
		017-001-00040-71710 Rock Quarry Off Road Diesel				4,878.81	
		017-001-00040-71719 Rock Quarry Off Road Diesel				4,321.10	
291233	12/12/2024	86965 LIPETRI, MICHAEL	Check	No			120.00
		235-204-30084-00227 Training-Events/Programs				120.00	
291234	12/12/2024	84547 LOGAN & JOLLY, LLP	Check	No			5,410.67
		010-741-30025-00000 Professional Legal Counsel				204.00	
		010-741-30025-00000 Professional Legal Counsel				2,567.17	
		010-741-30025-00000 Professional Legal Counsel				42.50	
		010-741-30025-00000 Professional Legal Counsel				2,597.00	
291235	12/12/2024	12520 LOWE'S COMPANIES INC.	Check	No			3,523.44
		010-717-30025-00000 Professional				3,523.44	
291236	12/12/2024	12520 LOWE'S COMPANIES INC.	Check	No			11,095.52
		235-204-33022-00000 Maintenance Bldgs/Grounds				11,095.52	
291237	12/12/2024	86072 MABRY, CLIFTON SKIP	Check	No			175.00
		010-718-40027-00000 Safety Equipment				175.00	
291238	12/12/2024	1640 MASTER IN EQUITY- ANDERSON COUNTY TREASU	Check	No			36,056.00
		010-501-95100-20220 Master in Equity (Contract)				36,056.00	
291239	12/12/2024	86116 MATHESON, TIM	Check	No			120.00
		235-204-30084-00227 Training-Events/Programs				120.00	
291240	12/12/2024	85572 MCCALL, CLIFTON	Check	No			175.00
		010-601-40027-00000 Safety Equipment				175.00	
291241	12/12/2024	84820 MIDWEST TAPE, LLC	Check	No			740.99
		010-206-40103-00000 Audio Visual				355.22	
		010-206-40103-00000 Audio Visual				18.84	
		010-206-40103-00000 Audio Visual				73.01	
		010-206-40101-00000 Books				53.99	
		010-206-40101-00000 Books				126.96	
		010-206-40101-00000 Books				112.97	
291242	12/12/2024	85725 MOBILE COMMUNICATIONS AMERICA INC	Check	No			6,749.78
		013-106-40031-07601 Non-Capital Eq-McDaniel Commission				6,749.78	
291243	12/12/2024	86813 NELSON TRACTOR COMPANY INC	Check	No			2,674.99
		010-001-00040-71725 Vehicle Inventory				2,674.99	
291244	12/12/2024	15240 OAKWAY RESCUE SQUAD	Check	No			7,279.00
		020-107-40031-00625 Non-Capital Equip Oakway RS				7,279.00	
291245	12/12/2024	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No			8,192.80
		010-110-30062-00000 Medical				1,100.00	
		010-110-30062-00000 Medical				2,928.00	
		010-110-30062-00000 Medical				1,100.00	
		010-110-40032-00000 Operational				238.80	
		010-110-30062-00000 Medical				2,826.00	
291246	12/12/2024	15730 OCONEE COUNTY TREASURER	Check	No			726.36
		010-001-00020-71428 Tax Collector Reserve Account				38.68	
		010-001-00020-71428 Tax Collector Reserve Account				34.38	
		010-001-00020-71428 Tax Collector Reserve Account				21.49	
		010-001-00020-71428 Tax Collector Reserve Account				631.81	
291247	12/12/2024	15765 OCONEE COUNTY TAX COLLECTOR	Check	No			205.90
		010-001-00020-71428 Tax Collector Reserve Account				46.85	
		010-001-00020-71428 Tax Collector Reserve Account				48.70	
		010-001-00020-71428 Tax Collector Reserve Account				46.85	
		010-001-00020-71428 Tax Collector Reserve Account				63.50	

291248	12/12/2024	15765 OCONEE COUNTY TAX COLLECTOR	Check	No		1,173.60	1,173.60
	010-001-00080-73802	Setoff Debt Collection				1,173.60	
291249	12/12/2024	15015 OCONEE PUBLISHING INC.	Check	No			8,340.00
	010-709-30068-00502	Advertising - Probate Judge				4,587.00	
	010-709-30068-00502	Advertising - Probate Judge				3,753.00	
291250	12/12/2024	15225 OCONEE VETERINARY CLINIC	Check	No			1,800.00
	010-110-30025-00067	Professional Spay/Neuter Program				1,000.00	
	010-110-30025-00067	Professional Spay/Neuter Program				800.00	
291251	12/12/2024	82186 OGLETREE, DEAKINS, NASH, SMOAK & STEWART	Check	No		1,557.90	1,557.90
	010-717-30025-00000	Professional					
291252	12/12/2024	84596 O'REILLY AUTOMOTIVE STORES INC	Check	No			181.49
	010-001-00040-71725	Vehicle Inventory				34.23	
	010-001-00040-71725	Vehicle Inventory				17.90	
	010-001-00040-71725	Vehicle Inventory				118.68	
	010-001-00040-71725	Vehicle Inventory				10.68	
291253	12/12/2024	86672 OZZELLO, MICHAEL	Check	No		120.00	120.00
	235-204-30084-00227	Training-Events/Programs					
291254	12/12/2024	16990 PEACH STATE FORD TRUCK	Check	No		196.24	196.24
	010-001-00040-71725	Vehicle Inventory					
291255	12/12/2024	84696 PHILLIPS STAFFING	Check	No		755.76	755.76
	010-205-30025-00000	PROFESSIONAL					
291256	12/12/2024	87251 PITTS, BRODY	Check	No		175.00	175.00
	010-101-30084-00000	School/Seminar/Training/Mtg					
291257	12/12/2024	87251 PITTS, BRODY	Check	No		175.00	175.00
	010-101-30084-00000	School/Seminar/Training/Mtg					
291258	12/12/2024	87251 PITTS, BRODY	Check	No		105.00	105.00
	010-101-30084-00000	School/Seminar/Training/Mtg					
291259	12/12/2024	87251 PITTS, BRODY	Check	No		140.00	140.00
	010-101-30084-00000	School/Seminar/Training/Mtg					
291260	12/12/2024	87251 PITTS, BRODY	Check	No		175.00	175.00
	010-101-30084-00000	School/Seminar/Training/Mtg					
291261	12/12/2024	87251 PITTS, BRODY	Check	No		175.00	175.00
	010-101-30084-00000	School/Seminar/Training/Mtg					
291262	12/12/2024	85664 PRISMA HEALTH - UPSTATE	Check	No		5,210.87	5,210.87
	010-709-30025-00000	Professional					
291263	12/12/2024	86197 PRISMA HEALTH AMBULANCE SERVICE	Check	No		100,000.00	100,000.00
	275-705-95100-20263	OC Fire/Medical Contrib-Prisma					
291264	12/12/2024	19090 PUBLIQ, LLC	Check	No		133.90	1,270.23
	010-302-30056-00000	Data Processing					
	010-302-30056-00000	Data Processing				1,136.33	
291265	12/12/2024	85290 PURSUITALERT LLC	Check	No		1,529.00	3,781.68
	010-101-30056-00000	Data Processing					
	010-101-40031-00000	Non-Capital Equipment				2,252.68	
291266	12/12/2024	17050 QUALITY COFFEE SERVICE	Check	No		183.90	183.90
	010-720-40034-00000	Food					
291267	12/12/2024	18140 ROSA CLARK MEDICAL CLINIC	Check	No		20,000.00	20,000.00
	275-705-60083-00000	Rosa Clark Medical Clinic					
291268	12/12/2024	85275 R&T PARTS INC. SENECA	Check	No			5,702.48
	010-001-00040-71725	Vehicle Inventory				142.10	
	010-001-00040-71725	Vehicle Inventory				375.60	
	010-001-00040-71725	Vehicle Inventory				112.23	
	010-001-00040-71725	Vehicle Inventory				56.12	
	010-001-00040-71725	Vehicle Inventory				75.75	
	010-001-00040-71725	Vehicle Inventory				21.43	
	010-001-00040-71725	Vehicle Inventory				10.38	
	010-001-00040-71725	Vehicle Inventory				62.26	
	010-001-00040-71725	Vehicle Inventory				10.66	
	010-001-00040-71725	Vehicle Inventory				37.65	
	010-001-00040-71725	Vehicle Inventory				107.00	
	010-001-00040-71725	Vehicle Inventory				55.97	
	010-001-00040-71725	Vehicle Inventory				226.91	
	010-001-00040-71725	Vehicle Inventory				28.08	
	010-001-00040-71725	Vehicle Inventory				21.09	
	010-001-00040-71725	Vehicle Inventory				355.65	
	010-001-00040-71725	Vehicle Inventory				77.56	
	010-001-00040-71725	Vehicle Inventory				14.13	
	010-001-00040-71725	Vehicle Inventory				90.71	
	010-001-00040-71725	Vehicle Inventory				424.57	
	010-001-00040-71725	Vehicle Inventory				2.23	
	010-001-00040-71725	Vehicle Inventory				65.91	
	010-001-00040-71725	Vehicle Inventory				7.46	
	010-001-00040-71725	Vehicle Inventory				14.83	
	010-001-00040-71725	Vehicle Inventory				61.79	
	010-001-00040-71725	Vehicle Inventory				7.22	
	010-001-00040-71725	Vehicle Inventory				73.78	
	010-001-00040-71725	Vehicle Inventory				9.25	
	010-001-00040-71725	Vehicle Inventory				30.85	
	010-001-00040-71725	Vehicle Inventory				67.11	
	010-001-00040-71725	Vehicle Inventory				66.74	
	010-001-00040-71725	Vehicle Inventory				67.48	
	010-001-00040-71725	Vehicle Inventory				5.91	
	010-001-00040-71725	Vehicle Inventory				65.25	
	010-001-00040-71725	Vehicle Inventory				65.17	
	010-001-00040-71725	Vehicle Inventory				-188.93	
	010-001-00040-71725	Vehicle Inventory				188.93	
	010-001-00040-71725	Vehicle Inventory				312.02	
	010-001-00040-71725	Vehicle Inventory				206.57	
	010-001-00040-71725	Vehicle Inventory				544.92	
	010-001-00040-71725	Vehicle Inventory				303.18	
	010-001-00040-71725	Vehicle Inventory				56.86	
	010-001-00040-71725	Vehicle Inventory				131.90	
	010-001-00040-71725	Vehicle Inventory				19.27	
	010-001-00040-71725	Vehicle Inventory				209.65	
	010-001-00040-71725	Vehicle Inventory				104.51	
	010-001-00040-71725	Vehicle Inventory				121.62	
	010-001-00040-71725	Vehicle Inventory				218.06	
	010-001-00040-71725	Vehicle Inventory				169.54	
	010-001-00040-71725	Vehicle Inventory				77.57	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				245.01	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				44.97	
291269	12/12/2024	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	Check	No		92.05	484.85
	010-001-00040-71725	Vehicle Inventory					
	010-001-00040-71725	Vehicle Inventory				392.80	
291270	12/12/2024	19710 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No		3,249.42	3,249.42
	010-704-95100-20217	Appalachian Council of Government					
291271	12/12/2024	84029 SCATT	Check	No		450.00	450.00
	010-306-30084-00000	School/Seminar/Training/Mtg					
291272	12/12/2024	19400 SC COUNTIES WORKERS COMPENSATION TRUS	Check	No			165,940.86

	010-001-00090-73911	Workers Compensation				165,940.86	
291273	12/12/2024	19075 SC DEPT OF HEALTH & HUMAN SERVICES	Check	No			37,773.00
	275-705-60583-00000	SC Med Asst Indigent Act				37,773.00	
291274	12/12/2024	19430 SC DEPT OF NATURAL RESOURCES	Check	No			670.00
	010-001-00065-16210	Watercraft - DNR Fee				670.00	
291275	12/12/2024	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			27,866.67
	010-001-00065-16200	SC Department of Motor Vehicle Fee				27,866.67	
291276	12/12/2024	19380 SC LAW ENFORCEMENT DIVISION (SLED)	Check	No			300.00
	013-101-30025-71500	Professional-Sex Offender Reg #5397				300.00	
291277	12/12/2024	19890 SC RETIREMENT SYSTEM	Check	No			526.67
	010-001-00090-73915	SC Retirement Install				526.67	
291278	12/12/2024	5185 SCSCJA	Check	No			250.00
	010-509-30084-00000	School/Seminar/Training/Mtg				250.00	
291279	12/12/2024	81297 SENECA ANIMAL HOSPITAL, PA	Check	No			300.00
	010-110-30025-00067	Professional Spay/Neuter Program				300.00	
291280	12/12/2024	1040 SENIOR SOLUTIONS	Check	No			23,000.00
	275-705-95100-20216	Sr Solutions/Lakewiew Asst Living				23,000.00	
291281	12/12/2024	86609 SEYLLER, BROCK	Check	No			120.00
	235-204-30084-00227	Training-Events/Programs				120.00	
291282	12/12/2024	82022 SHIRLEY, PHIL	Check	No			120.00
	235-204-30084-00227	Training-Events/Programs				120.00	
291283	12/12/2024	83505 SNIDER TIRE, INC.	Check	No			852.73
	010-001-00040-71725	Vehicle Inventory				852.73	
291284	12/12/2024	83629 SOUTH ATLANTIC SUPPLY	Check	No			918.03
	010-204-40032-00000	Operational				918.03	
291285	12/12/2024	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No			36,241.38
	010-106-30062-00000	Medical				36,241.38	
291286	12/12/2024	83088 STAFFMARK	Check	No			11,445.21
	010-306-30025-00000	Professional				496.61	
	010-306-30025-00000	Professional				330.30	
	010-206-30025-00000	Professional				803.39	
	010-204-30025-00000	PROFESSIONAL				1,048.39	
	010-718-30025-00000	Professional				721.08	
	010-718-30025-00000	Professional				4,857.28	
	010-106-30025-00000	Professional				648.71	
	010-715-30025-00000	Professional				219.56	
	260-601-30025-00000	Professional				470.75	
	010-502-30025-00000	Professional				568.68	
	010-502-30025-00000	Professional				710.85	
	260-601-30025-00000	Professional				569.61	
291287	12/12/2024	13565 STERICYCLE, INC.	Check	No			300.41
	010-106-34044-00000	Water/Sewer/Garbage				300.41	
291288	12/12/2024	86743 THE SCRUB CONNECTION, LLC	Check	No			310.95
	010-107-40065-00000	Clothing/Uniforms				310.95	
291289	12/12/2024	86566 TOP FLITE STAFFING	Check	No			1,051.61
	010-718-30025-00000	Professional				1,051.61	
291290	12/12/2024	20100 JOYCE TOWE	Check	No			1,605.00
	010-001-00040-71725	Vehicle Inventory				125.00	
	010-001-00040-71725	Vehicle Inventory				125.00	
	010-001-00040-71725	Vehicle Inventory				300.00	
	010-001-00040-71725	Vehicle Inventory				125.00	
	010-001-00040-71725	Vehicle Inventory				300.00	
	010-001-00040-71725	Vehicle Inventory				630.00	
291291	12/12/2024	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No			18,750.00
	275-705-95100-20205	OC Board of Disabilities & Spec Nee				18,750.00	
291292	12/12/2024	85785 TRI-COUNTY CARPET CLEANING	Check	No			700.00
	010-714-30025-00000	Professional				700.00	
291293	12/12/2024	86746 TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No			987.98
	010-001-00040-71725	Vehicle Inventory				132.80	
	010-001-00040-71725	Vehicle Inventory				-216.43	
	010-001-00040-71725	Vehicle Inventory				47.68	
	010-001-00040-71725	Vehicle Inventory				139.50	
	010-001-00040-71725	Vehicle Inventory				268.40	
	010-001-00040-71725	Vehicle Inventory				85.57	
	010-001-00040-71725	Vehicle Inventory				339.52	
	010-001-00040-71725	Vehicle Inventory				10.07	
	010-001-00040-71725	Vehicle Inventory				61.42	
	010-001-00040-71725	Vehicle Inventory				44.53	
	010-001-00040-71725	Vehicle Inventory				74.92	
291294	12/12/2024	9428 TRINITY SERVICES GROUP INC	Check	No			8,393.66
	010-106-40034-00000	Food				8,393.66	
291295	12/12/2024	81991 UNIFIRST CORP	Check	No			195.32
	010-718-40065-00000	Clothing/Uniforms				195.32	
291296	12/12/2024	80750 UNITED WAY OF OCONEE COUNTY, INC.	Check	No			48.72
	010-001-00090-73918	United Way Employee Contributions				48.72	
291297	12/12/2024	83474 VISIT OCONEE	Check	No			17,650.00
	235-200-90093-00000	LAT -Grants to Agencies				17,650.00	
291298	12/12/2024	83474 VISIT OCONEE	Check	No			19,562.00
	235-200-90093-00000	LAT -Grants to Agencies				19,562.00	
291299	12/12/2024	18160 WASTE MANAGEMENT	Check	No			203,581.86
	010-718-60007-00000	Tipping Fees/MSW Disposal				203,581.86	
291300	12/12/2024	86610 WELLPATH HOLDINGS, INC	Check	No			23,559.00
	010-709-30025-20610	Professional-Maxwell, Gregory				23,559.00	
291301	12/12/2024	23185 WEST PAYMENT CENTER	Check	No			559.57
	010-106-30056-00000	Data Processing				559.57	
291302	12/12/2024	23890 W G O G	Check	No			1,000.00
	010-709-30068-91229	Advertising - Hurricane Helene				500.00	
	010-709-30068-91229	Advertising - Hurricane Helene				500.00	
291303	12/12/2024	87248 WHIDDEN, BOBBY	Check	No			120.00
	235-204-30084-00227	Training-Events/Programs				120.00	
291304	12/12/2024	82195 WHITMAN, MAUREEN	Check	No			175.00
	010-718-40027-00000	Safety Equipment				175.00	
291305	12/12/2024	85789 WILLIAMS FIRE APPARATUS	Check	No			30,532.30
	010-001-00040-71725	Vehicle Inventory				30,532.30	
291306	12/12/2024	86839 WILLIAM W WILKINS JR	Check	No			9,035.00
	010-741-30025-00000	Professional Legal Counsel				9,035.00	
291307	12/12/2024	84144 WINDSTREAM CORPORATION	Check	No			341.39
	010-711-30041-00000	Telecommunications				341.39	
291308	12/12/2024	81637 WSNW RADIO AM 1150	Check	No			1,500.00
	013-107-30068-91197	Advertising-HMGP-4542-DR-0005				450.00	
	010-107-99999-00000	Miscellaneous Grant Match				50.00	
	010-709-30068-91229	Advertising - Hurricane Helene				500.00	
	010-709-30068-91229	Advertising - Hurricane Helene				500.00	

291309	12/12/2024	24010 XEROX CORPORATION	Check	No		3,092.74
		010-104-30059-00000 Copier Click Charges			238.95	
		010-106-30059-00000 Copier Click Charges			108.17	
		010-106-30059-00000 Copier Click Charges			17.64	
		010-106-30059-00000 Copier Click Charges			526.99	
		010-106-30059-00000 Copier Click Charges			35.79	
		010-107-30059-00000 Copier Click Charges			254.78	
		010-107-30059-00000 Copier Click Charges			7.96	
		010-107-30059-00000 Copier Click Charges			64.27	
		010-107-30059-00000 Copier Click Charges			8.88	
		010-107-30059-00000 Copier Click Charges			47.11	
		010-704-30059-00000 Copier Click Charges			98.80	
		010-717-30059-00000 Copier Click Charges			55.73	
		010-302-30059-00000 Copier Click Charges			116.83	
		010-302-30059-00000 Copier Click Charges			7.16	
		010-306-30059-00000 Copier Click Charges			52.82	
		010-206-30059-00000 Copier Click Charges			207.35	
		010-715-30059-00000 Copier Click Charges			206.52	
		010-708-30059-00000 Copier Click Charges			43.51	
		010-708-30059-00000 Copier Click Charges			311.74	
		010-708-30059-00000 Copier Click Charges			59.76	
		010-707-30059-00000 Copier Click Charges			149.16	
		010-720-30059-00000 Copier Click Charges			70.57	
		010-710-30059-00000 Copier Click Charges			172.24	
		010-712-30059-00000 Copier Click Charges			50.97	
		010-707-30059-00000 Copier Click Charges			50.96	
		017-719-30059-00000 Copier Click Charges			117.79	
		010-711-30059-00000 Copier Click Charges			10.29	
291310	12/13/2024	87247 CASHIN, DARRIN TYLER	Check	No		250.00
		017-719-10110-00000 Salary			250.00	
291311	12/16/2024	87256 FIELDS, AVERY	Check	No		801.98
		010-107-10110-00000 Salaries			801.98	
291312	12/19/2024	82658 BETTIS LAW GROUP, LLP	Check	No		80.00
		010-741-30025-00000 Professional Legal Counsel			80.00	
291313	12/19/2024	83328 BEYOND TRUST CORPORATION	Check	No		4,314.75
		010-104-40045-00000 IT Replacement Eq./Softwr			4,314.75	
291314	12/19/2024	86351 BLANCHARD MACHINERY COMPANY	Check	No		14,394.80
		010-709-30037-91229 Equipment-Leased/Rented Helene			0.00	
		010-709-33022-91229 Maintenance Bldgs/Groups - Helene			14,394.80	
291315	12/19/2024	86028 BURR, KRISTIE	Check	No		459.68
		010-715-30018-00000 Travel			404.68	
		010-715-30084-00000 School/Seminar/Training/Mtg			55.00	
291316	12/19/2024	9413 CAROLINA GROUND SERVICE EQUIPMENT, INC	Check	No		7,012.63
		010-720-30024-00000 Maintenance on Equipment			2,856.63	
		010-720-33022-00000 Maintenance Buildings/Grounds			0.00	
		010-720-30024-00000 Maintenance on Equipment			4,177.00	
		010-720-33022-00000 Maintenance Buildings/Grounds			0.00	
291317	12/19/2024	3230 CINTAS CORPORATION #216	Check	No		1,090.05
		017-719-40065-00000 Clothing/Uniforms			120.83	
		010-601-40065-00000 Clothing/Uniforms			214.81	
		010-721-40032-00000 Operational			51.53	
		010-721-40065-00000 Clothing/Uniforms			99.07	
		017-719-40065-00000 Clothing/Uniforms			124.67	
		010-720-40065-00000 Clothing/Uniforms			13.78	
		010-720-40032-00000 Operational			34.55	
		010-204-40032-00000 Operational			80.98	
		010-204-40032-00000 Operational			80.98	
		010-204-40032-00000 Operational			80.98	
		010-204-40032-00000 Operational			106.89	
		010-204-40032-00000 Operational			80.98	
291318	12/19/2024	80781 CITY OF WALHALLA RECREATION DEPT	Check	No		50,000.00
		010-202-30902-00000 Recreation - District 2			50,000.00	
291319	12/19/2024	80780 CITY OF WESTMINSTER	Check	No		1,910.55
		010-001-00260-16800 Town Portion of Fines			1,910.55	
291320	12/19/2024	3010 COTT SYSTEMS, INC.	Check	No		3,282.98
		010-735-30056-00000 Data Processing			3,282.98	
291321	12/19/2024	86604 CUMMINGS RESIDENTIAL SERVICES	Check	No		12,500.00
		010-714-33022-00723 Bldg Maint Pine Street Complex			0.00	
		340-714-33022-00723 Maintenance Bldgs/Grounds Pine Stre			12,500.00	
291322	12/19/2024	85670 DIANNE LYNN GEHRUM	Check	No		371.00
		013-107-40032-91180 Operational-CERT Under Fire 911-Sig			371.00	
291323	12/19/2024	4020 DUKE ENERGY CAROLINAS LLC	Check	No		422.16
		010-203-34043-00000 Electricity			1.74	
		010-718-34043-00000 Electricity			341.87	
		020-107-34043-00000 Electricity			18.60	
		010-204-34043-00000 Electricity			59.95	
291324	12/19/2024	5455 EASTERN AVIATION FUELS, INC.	Check	No		114,704.54
		010-720-40990-00000 Airport Jet Fuel			21,782.20	
		010-720-40980-00000 Airport AV Gas			30,232.86	
		010-720-40990-00000 Airport Jet Fuel			20,948.45	
		010-720-40990-00000 Airport Jet Fuel			20,842.67	
		010-720-40990-00000 Airport Jet Fuel			20,898.36	
291325	12/19/2024	6240 FLEETCOR TECHNOLOGIES	Check	No		16,564.89
		010-001-00020-71110 Accounts Rec Senior Solutions			750.85	
		010-101-81101-00000 Gasoline Sheriff			7,656.49	
		010-107-81107-00000 Gasoline Emergency Ser/Rural Fire			1,365.34	
		010-110-81110-00000 Gasoline Animal Control			277.16	
		010-202-81202-00000 Gasoline PRT			264.67	
		010-206-81206-00000 Gasoline Library			49.50	
		010-301-81301-00000 Gasoline Assessor			76.94	
		010-306-81306-00000 Gasoline Treasurer			36.53	
		010-001-00020-71129 Accounts Rec Anderson Solicitor			54.27	
		010-504-81504-00000 Gasoline Solicitor (Smith)			104.76	
		010-601-81601-00000 Gasoline Road Department			1,282.29	
		010-702-81702-00000 Gasoline-Community Dev.			82.57	
		010-711-81711-00000 Gasoline Information Tech			49.60	
		010-712-81712-00000 Gasoline Planning Department			49.62	
		010-714-81714-00000 Gasoline Public Buildings			236.30	
		010-717-81717-00000 Gasoline Administrator			51.52	
		010-718-81718-00000 Gasoline Solid Waste Department			158.30	
		010-720-81720-00000 Gasoline Airport			67.80	
		010-721-81721-00000 Gasoline Vehicle Maintenance			328.63	
		010-509-81509-00000 Gasoline Magistrate			30.59	
		010-502-81502-00000 Gasoline Probate Court			31.45	
		017-719-81719-00000 Rock Quarry Gasoline			633.00	
		010-101-82101-00000 Diesel Sheriff			22.41	
		010-107-82107-00000 Diesel Emergency Services			330.59	
		010-202-82202-00000 Diesel PRT			69.43	
		010-601-82601-00000 Diesel Road Department			1,304.20	
		010-718-82718-00000 Diesel Solid Waste Department			1,200.18	
291326	12/19/2024	87258 FOOTHILLS CHORALE	Check	No		500.00

	010-709-40032-00019	Operational-Community Safety			500.00	
291327	12/19/2024	85669 GOODWYN MILLS & CAWOOD INC	Check	No		4,483.22
	010-709-30025-91229	Professional-Hurricane Helene			4,483.22	
291328	12/19/2024	87255 HARD TIME PRODUCTS LLC	Check	No		2,379.60
	010-106-40032-00000	Operational			2,379.60	
291329	12/19/2024	8275 HAZ-MAT TEAM	Check	No		8,100.00
	020-107-40031-00620	Non-Capital Equipment - Haz-Mat			8,100.00	
291330	12/19/2024	81895 ROBERT HENDRICKS	Check	No		400.00
	010-714-33022-00723	Bldg Maint Pine Street Complex			400.00	
291331	12/19/2024	9355 INGRAM LIBRARY SERVICES	Check	No		2,459.80
	240-206-40111-00255	Books			793.60	
	240-206-40111-00255	Books			17.17	
	240-206-40111-00255	Books			58.55	
	240-206-40111-00255	Books			977.16	
	240-206-40111-00255	Books			45.69	
	240-206-40111-00255	Books			54.99	
	240-206-40111-00255	Books			512.64	
291332	12/19/2024	85975 INTERSTATE TIRE SERVICE LLC	Check	No		3,890.00
	017-719-30024-00000	Maintenance on Equipment			1,540.00	
	017-719-30024-00000	Maintenance on Equipment			2,350.00	
291333	12/19/2024	85846 JONES, BRANDON	Check	No		175.00
	010-702-40027-00000	Safety Equipment			175.00	
291334	12/19/2024	11055 KING ASPHALT, INC.	Check	No		1,061.13
	260-601-40032-00000	Operational			710.84	
	260-601-40032-00000	Operational			350.29	
291335	12/19/2024	11175 KUSSMAUL ELECTRONICS CO INC	Check	No		2,513.75
	010-001-00040-71725	Vehicle Inventory			2,513.75	
291336	12/19/2024	1245 LANGUAGE LINE SERVICES	Check	No		655.15
	225-104-30041-19070	Telecommunications-SC BCB			655.15	
291337	12/19/2024	83647 LASER PRINT PLUS, INC.	Check	No		128.14
	010-306-40032-00000	Operational			128.14	
291338	12/19/2024	86259 LEEPER BROCK, KERRY	Check	No		99.83
	013-290-30018-92072	Travel-Library CRPH Grant			99.83	
291339	12/19/2024	84782 LEWIS MCMAHAN	Check	No		9,250.00
	235-205-33022-00000	Maintenance Bldgs/Grounds			9,250.00	
291340	12/19/2024	12000 LINDSAY OIL CO	Check	No		12,564.66
	017-001-00040-71719	Rock Quarry Off Road Diesel			2,745.77	
	017-001-00040-71719	Rock Quarry Off Road Diesel			4,679.26	
	017-001-00040-71719	Rock Quarry Off Road Diesel			5,139.63	
291341	12/19/2024	85687 MCALISTER LAND MANAGEMENT	Check	No		9,600.00
	010-716-33022-00000	Maintenance Buildings/Grounds			9,600.00	
291342	12/19/2024	85615 MCCALLS PEST CONTROL LLC	Check	No		2,930.00
	010-720-33022-00000	Maintenance Buildings/Grounds			65.00	
	010-601-33022-00000	Maintenance Buildings/Grounds			85.00	
	010-509-33022-00000	Maintenance Buildings/Grounds			90.00	
	010-107-33022-00000	Maintenance Buildings/Grounds			150.00	
	010-206-33022-00207	Maint Bldgs/Grounds-Walhalla Branch			125.00	
	010-403-33022-00000	Maintenance Buildings/Grounds			135.00	
	010-714-33022-00109	Bldg Maintenance Probation & Parole			75.00	
	010-107-33022-00000	Maintenance Buildings/Grounds			75.00	
	010-206-33022-00209	Maint Bldgs/Grounds-Westminster Br			85.00	
	010-714-33022-00723	Bldg Maint Pine Street Complex			275.00	
	010-714-33022-00729	Bldg Maint Brown Building			200.00	
	010-509-33022-00000	Maintenance Buildings/Grounds			90.00	
	010-714-33022-00510	Bldg Maint Courthouse (New)			250.00	
	010-206-33022-00207	Maint Bldgs/Grounds-Walhalla Branch			210.00	
	010-714-33022-00402	Bldg Maint DSS Building			250.00	
	010-714-33022-00407	Bldg Maint Lakeview Rest Home			175.00	
	010-714-33022-00716	Bldg Maint-Soil & Water - AG Bldg			100.00	
	010-107-33022-00000	Maintenance Buildings/Grounds			225.00	
	010-107-33022-00000	Maintenance Buildings/Grounds			150.00	
	010-509-33022-00000	Maintenance Buildings/Grounds			75.00	
	010-721-33022-00000	Maintenance Buildings/Grounds			45.00	
291343	12/19/2024	9522 JAMES V MCKIBBEN, III	Check	No		1,800.00
	235-203-30025-00237	Professional-ACH House Renov			1,800.00	
291344	12/19/2024	84820 MIDWEST TAPE, LLC	Check	No		153.06
	010-206-40101-00000	Books			137.97	
	010-206-40103-00000	Audio Visual			15.09	
291345	12/19/2024	85210 MOTOR TECHNOLOGY AND SERVO, INC	Check	No		18,830.00
	017-719-30024-00000	Maintenance on Equipment			18,830.00	
291346	12/19/2024	15105 OCONEE COUNTY VETERANS COUNCIL	Check	No		3,000.00
	275-705-91500-91233	Hurricane Helene Donation			3,000.00	
291347	12/19/2024	15425 OCONEE COUNTY HUMANE SOCIETY	Check	No		517.68
	010-110-40032-00000	Operational			517.68	
291348	12/19/2024	15730 OCONEE COUNTY TREASURER	Check	No		141.62
	010-001-00020-71428	Tax Collector Reserve Account			141.62	
291349	12/19/2024	15015 OCONEE PUBLISHING INC.	Check	No		2,139.00
	010-709-30068-00502	Advertising - Probate Judge			2,085.00	
	010-709-30068-00704	Advertising - Council			54.00	
291350	12/19/2024	81049 OLD STONE TRACTOR INC.	Check	No		416.70
	010-001-00040-71725	Vehicle Inventory			416.70	
291351	12/19/2024	84596 O'REILLY AUTOMOTIVE STORES INC	Check	No		87.37
	010-001-00040-71725	Vehicle Inventory			24.37	
	010-001-00040-71725	Vehicle Inventory			63.00	
291352	12/19/2024	16990 PEACH STATE FORD TRUCK	Check	No		1,037.76
	010-001-00040-71725	Vehicle Inventory			161.43	
	010-001-00040-71725	Vehicle Inventory			141.92	
	010-001-00040-71725	Vehicle Inventory			116.88	
	010-001-00040-71725	Vehicle Inventory			185.87	
	010-001-00040-71725	Vehicle Inventory			431.66	
291353	12/19/2024	86316 PEOPLEMARK, INC	Check	No		2,855.25
	010-120-10120-00000	Sheriff's Part-time Bailiffs			2,855.25	
291354	12/19/2024	84696 PHILLIPS STAFFING	Check	No		756.51
	010-205-30025-00000	PROFESSIONAL			756.51	
291355	12/19/2024	9989 QUICK NORTH CAROLINA INC.	Check	No		37,203.11
	017-719-30039-00000	Blasting - Professional Service			37,203.11	
291356	12/19/2024	86563 RADIANT RENOVATIONS, LLC	Check	No		22,950.00
	010-709-33022-91229	Maintenance Bldgs/Grounds - Helene			1,000.00	
	010-204-33022-00000	Maintenance on Buildings/Grounds			21,950.00	
291357	12/19/2024	85275 R&T PARTS INC. SENECA	Check	No		1,851.70
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			156.63	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			218.99	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			25.34	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			25.34	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			139.32	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance			26.33	

	017-719-80719-00000	Rock Quarry Vehicle Maintenance				141.43	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				142.81	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				663.17	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				20.53	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				26.39	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				10.19	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				-144.00	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				166.39	
	017-719-80719-00000	Rock Quarry Vehicle Maintenance				232.84	
291358	12/19/2024	81799 ALLSOURCE ENTERPRISES LLC DBA SAFE INDUS	Check	No			30.74
	010-001-00040-71725	Vehicle Inventory					30.74
291359	12/19/2024	19310 SCAAO	Check	No			30.00
	010-301-30080-00000	Dues Organizations					30.00
291360	12/19/2024	3485 SCCJA-FINANCE	Check	No			40.00
	010-106-30084-00000	School/Seminar/Training/Mtg					20.00
	010-106-30084-00000	School/Seminar/Training/Mtg					20.00
291361	12/19/2024	19430 SC DEPT OF NATURAL RESOURCES	Check	No			410.23
	010-001-00250-16700	Wildlife Fines					410.23
291362	12/19/2024	19430 SC DEPT OF NATURAL RESOURCES	Check	No			1,150.00
	010-001-00065-16210	Watercraft - DNR Fee					1,150.00
291363	12/19/2024	19585 SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			37,489.63
	010-001-00065-16200	SC Department of Motor Vehicle Fee					37,489.63
291364	12/19/2024	19335 SC RETIREMENT SYSTEM	Check	No			1,070,313.45
	010-001-00090-73904	SC Retirement Withholding GF					565,565.33
	010-001-00090-73905	SC Police Retirement GF					504,748.12
291365	12/19/2024	19445 SC TRANSPORTATION POLICE	Check	No			1,790.00
	010-001-00250-16701	Size & Weight Fines					1,790.00
291366	12/19/2024	83231 SHRED A WAY	Check	No			28.00
	010-501-40032-00000	Operational					28.00
291367	12/19/2024	85229 SOBECK, STEVEN	Check	No			175.00
	010-702-40027-00000	Safety Equipment					175.00
291368	12/19/2024	9412 SOUTHERN HEALTH PARTNERS, INC	Check	No			1,057.50
	010-106-30062-00000	Medical					1,057.50
291369	12/19/2024	84332 SPIRIT COMMUNICATIONS	Check	No			839.79
	010-402-30041-00000	Telecommunications					839.79
291370	12/19/2024	84332 SPIRIT COMMUNICATIONS	Check	No			65.71
	017-719-30041-00000	Telecommunications					1.03
	010-709-30041-00000	Telecommunications					64.68
291371	12/19/2024	83088 STAFFMARK	Check	No			14,781.66
	010-206-30025-00000	Professional					987.12
	013-290-30025-92072	Professional-CRPH Grant					304.56
	260-601-30025-00000	Professional					470.76
	260-601-30025-00000	Professional					508.41
	260-601-30025-00000	Professional					320.12
	260-601-30025-00000	Professional					80.03
	010-306-30025-00000	Professional					322.48
	010-306-30025-00000	Professional					748.64
	010-502-30025-00000	Professional					588.68
	010-718-30025-00000	Professional					951.40
	010-718-30025-00000	Professional					5,047.56
	010-106-30025-00000	Professional					1,058.72
	010-715-30025-00000	Professional					369.26
	010-306-30025-00000	Professional					931.15
	010-306-30025-00000	Professional					745.04
	010-206-30025-00000	Professional					682.51
	010-206-30025-00000	Professional					360.26
	010-502-30025-00000	Professional					324.96
291372	12/19/2024	85396 TAB PRODUCTS CO LLC	Check	No			5,332.07
	010-501-30026-00000	Court Expense					5,332.07
291373	12/19/2024	86446 TAYLOR, JIM	Check	No			218.23
	010-601-40065-00000	Clothing/Uniforms					146.55
	010-601-40065-00000	Clothing/Uniforms					71.68
291374	12/19/2024	86041 TESAB PARTS CENTER INC	Check	No			1,770.75
	017-719-30024-00000	Maintenance on Equipment					1,770.75
291375	12/19/2024	85543 THE W W WILLIAMS COMPANY LLC	Check	No			4,585.17
	010-001-00040-71725	Vehicle Inventory					4,585.17
291376	12/19/2024	84954 THOMAS & HUTTON ENGINEERING CORP	Check	No			2,487.50
	012-707-30025-00921	Professional 2023 GO Bond					2,487.50
291377	12/19/2024	86566 TOP FLITE STAFFING	Check	No			1,436.23
	010-718-30025-00000	Professional					1,436.23
291378	12/19/2024	3635 TOWN OF WEST UNION (ALLOCATIONS)	Check	No			3,054.43
	010-001-00260-16800	Town Portion of Fines					3,054.43
291379	12/19/2024	0450 OCONEE COUNTY BOARD OF DISABILITIES & S	Check	No			625.00
	010-601-30025-00000	Professional					625.00
291380	12/19/2024	86746 TRI-COUNTY HOSE & HYDRAULICS, LLC	Check	No			35.10
	010-001-00040-71725	Vehicle Inventory					35.10
291381	12/19/2024	9428 TRINITY SERVICES GROUP INC	Check	No			8,354.97
	010-106-40034-00000	Food					8,354.97
291382	12/19/2024	20400 TWIN LAKES AUTO BODY	Check	No			1,624.53
	010-001-00040-71725	Vehicle Inventory					1,624.53
291383	12/19/2024	81991 UNIFIRST CORP	Check	No			249.95
	010-718-40065-00000	Clothing/Uniforms					249.95
291384	12/19/2024	83474 VISIT OCONEE	Check	No			61,235.28
	230-200-90091-00255	Oconee Tourism Commission 30%					61,235.28
291385	12/19/2024	81175 WALHALLA CIVIC AUDITORIUM	Check	No			2,500.00
	010-305-30025-60305	Professional-Tax Sale					2,500.00
291386	12/19/2024	86255 WALHALLA WOMENS CLUB	Check	No			500.00
	010-709-40032-00019	Operational-Community Safety					500.00
291387	12/19/2024	86488 WILBANKS MICAH	Check	No			110.04
	010-601-30084-00000	School/Seminar/Training/Mtg					110.04
291388	12/19/2024	86382 WINAY ASSOCIATES LLC	Check	No			2,792.15
	010-502-30026-00000	Court Expense					2,792.15
291389	12/19/2024	83178 W.K. DICKSON & CO., INC.	Check	No			9,042.00
	012-720-97116-00000	AIP35-Taxiwy Pavmnt Des Ph-Local					0.00
	012-720-97116-00155	AIP35-Taxiwy Pavmnt Des Ph-Federal					0.00
	012-720-97116-00255	AIP35- Taxiwy Pavmnt Des Ph-State					0.00
	012-720-97118-00000	AIG/BIL36-Taxi Pvmnt D/B-Local					452.10
	012-720-97118-00155	AIG/BIL36-Taxi Pvmnt D/B-Federal					8,137.80
	012-720-97118-00255	AIG/BIL36-Taxi Pvmnt D/B-State					452.10
291390	12/19/2024	24010 XEROX CORPORATION	Check	No			3,489.86
	010-713-30059-00000	Copier Click Charges					19.40
	010-205-30059-00000	Copier Click Charges					50.93
	010-501-30059-00000	Copier Click Charges					21.13
	010-501-30059-00000	Copier Click Charges					124.17
	010-501-30059-00000	Copier Click Charges					304.97

		010-509-30059-00000	Copier Click Charges				165.69	
		010-509-30059-00000	Copier Click Charges				191.38	
		010-713-30059-00000	Copier Click Charges				17.92	
		010-713-30059-00000	Copier Click Charges				80.78	
		010-601-30059-00000	Copier Click Charges				73.86	
		010-601-30059-00000	Copier Click Charges				20.25	
		010-404-30059-00000	Copier Click Charges				84.15	
		010-404-30059-00000	Copier Click Charges				38.27	
		010-305-30059-00000	Copier Click Charges				642.37	
		010-509-30059-00000	Copier Click Charges				172.05	
		010-721-30059-00000	Copier Click Charges				28.24	
		010-721-30059-00000	Copier Click Charges				137.66	
		010-202-30059-00000	Copier Click Charges				112.13	
		010-509-30059-00000	Copier Click Charges				164.85	
		010-103-30059-00000	Copier Click Charges				74.16	
		010-735-30059-00000	Copier Click Charges				350.53	
		010-735-30059-00000	Copier Click Charges				18.44	
		010-735-30059-00000	Copier Click Charges				8.99	
		010-718-30059-00000	Copier Click Charges				148.69	
		010-702-30059-00000	Copier Click Charges				65.20	
		010-502-30059-00000	Copier Click Charges				55.90	
		010-502-30059-00000	Copier Click Charges				77.91	
		010-502-30059-00000	Copier Click Charges				213.29	
		010-502-30059-00000	Copier Click Charges				26.55	
291391	12/19/2024	86806	XYLEM DEWATERING SOLUTIONS, INC	Check	No			6,038.60
		017-719-30037-00000	Equipment (Leased or Rented)				5,258.60	
		017-719-30037-00000	Equipment (Leased or Rented)				780.00	
291392	12/19/2024	9392	ZIMMERMAN, JASON	Check	No			16.02
		010-601-30084-00000	School/Seminar/Training/Mtg				12.00	
		010-601-30084-00000	School/Seminar/Training/Mtg				4.02	
291393	12/27/2024	86607	ADVANCED EMERGENCY SERVICES TRAINING IN	Check	No			395.45
		335-107-40031-00000	Non-Capital Equipment				395.45	
291394	12/27/2024	7050	CENGAGE LEARNING INC.	Check	No			271.90
		240-206-40111-00255	Books				22.39	
		240-206-40111-00255	Books				79.17	
		240-206-40111-00255	Books				48.78	
		240-206-40111-00255	Books				121.56	
291395	12/27/2024	3215	CORINTH-SHILOH FIRE DEPT	Check	No			15,000.00
		020-107-40031-00603	Non-Cap Equip -Corinth-Shiloh FD				15,000.00	
291396	12/27/2024	9458	DEPARTMENT OF ADMINISTRATION	Check	No			112.00
		010-104-30056-00000	Data Processing Communications				112.00	
291397	12/27/2024	6240	FLEETCOR TECHNOLOGIES	Check	No			18,949.81
		010-001-00020-71110	Accounts Rec: Senior Solutions				730.45	
		010-101-81101-00000	Gasoline Sheriff				7,807.29	
		010-103-81103-00000	Gasoline Coroner				157.74	
		010-107-81107-00000	Gasoline Emergency Ser/Rural Fire				1,752.89	
		010-110-81110-00000	Gasoline Animal Control				230.85	
		010-202-81202-00000	Gasoline PRT				253.81	
		010-206-81206-00000	Gasoline Library				32.13	
		010-301-81301-00000	Gasoline Assessor				20.90	
		010-001-00020-71129	Accounts Rec: Anderson Solicitor				46.93	
		010-504-81504-00000	Gasoline Solicitor (Smith)				41.12	
		010-601-81601-00000	Gasoline Road Department				971.43	
		010-702-81702-00000	Gasoline-Community Dev .				94.76	
		010-707-81707-00000	Gasoline Econ Development				53.75	
		010-711-81711-00000	Gasoline Information Tech				48.65	
		010-712-81712-00000	Gasoline Planning Department				90.18	
		010-714-81714-00000	Gasoline Public Buildings				538.23	
		010-717-81717-00000	Gasoline Administrator				49.93	
		010-718-81718-00000	Gasoline Solid Waste Department				116.24	
		010-720-81720-00000	Gasoline Airport				125.97	
		010-721-81721-00000	Gasoline Vehicle Maintenance				184.07	
		010-509-81509-00000	Gasoline Magistrate				31.34	
		010-502-81502-00000	Gasoline Probate Court				28.28	
		017-719-81719-00000	Rock Quarry Gasoline				214.03	
		010-107-82107-00000	Diesel Emergency Services				330.31	
		010-206-82206-00000	Diesel Library				174.13	
		010-601-82601-00000	Diesel Road Department				3,360.71	
		010-718-82718-00000	Diesel Solid Waste Department				1,227.79	
		010-720-82720-00000	Diesel Airport				235.90	
291398	12/27/2024	9235	STATE FISCAL ACCOUNTABILITY AUTHORITY	Check	No			1,626.38
		010-709-30066-00000	INSURANCE/BONDS				1,626.38	
291399	12/27/2024	86534	KEN THE PSYCH NP, LLC	Check	No			1,900.00
		013-128-30025-91211	Professional - BJA FY23 COSSUP				1,900.00	
291400	12/27/2024	13005	LINDER INDUSTRIAL MACHINERY COMPANY	Check	No			2,824.35
		010-001-00040-71725	Vehicle Inventory				171.50	
		010-001-00040-71725	Vehicle Inventory				1,646.63	
		010-001-00040-71725	Vehicle Inventory				1,006.22	
291401	12/27/2024	15730	OCONEE COUNTY TREASURER	Check	No			30.00
		010-001-00020-71428	Tax Collector Reserve Account				30.00	
291402	12/27/2024	15015	OCONEE PUBLISHING INC.	Check	No			101.50
		010-709-30068-00704	Advertising - Council				50.00	
		013-127-30068-91202	Advertising-SC Opioid Recovery Fund				51.50	
291403	12/27/2024	85306	RCI OF SC INC	Check	No			76,601.75
		010-702-30025-00000	Professional				26,878.97	
		010-702-30025-00000	Professional				23,361.04	
		010-702-30025-00000	Professional				26,361.74	
291404	12/27/2024	19585	SC DIVISION OF MOTOR VEHICLES (DMV FEES)	Check	No			29,407.62
		010-001-00065-16200	SC Department of Motor Vehicle Fee				29,407.62	
291405	12/27/2024	19890	SC RETIREMENT SYSTEM	Check	No			526.67
		010-001-00090-73915	SC Retirement Install				526.67	
291406	12/27/2024	84127	SMITH GARDNER, INC.	Check	No			36,410.17
		010-718-50850-00000	Buildings Capital Expenditures				21,439.71	
		010-718-30025-00000	Professional				2,347.41	
		010-718-60005-00000	Testing Wells				1,970.55	
		010-718-60005-00000	Testing Wells				0.00	
		010-718-30025-00000	Professional				10,652.50	
291407	12/27/2024	83175	SPARTAN FIRE & EMERGENCY APPARATUS	Check	No			1,402.15
		010-001-00040-71725	Vehicle Inventory				1,402.15	
291408	12/27/2024	9428	TRINITY SERVICES GROUP INC	Check	No			8,219.97
		010-106-40034-00000	Food				8,219.97	
291409	12/27/2024	80750	UNITED WAY OF OCONEE COUNTY, INC.	Check	No			48.72
		010-001-00090-73918	United Way Employee Contributions				48.72	
291410	12/27/2024	84144	WINDSTREAM CORPORATION	Check	No			279.08
		010-711-30041-00000	Telecommunications				279.08	
291411	12/30/2024	84663	ENCORE TECHNOLOGY GROUP LLC	Check	No			5,030.76
		013-101-50840-91216	Capital Equip-FFYE24 BJA JAG Courth				1,492.43	
		010-101-99999-00000	Miscellaneous Grant Match				165.83	
		013-101-50840-91216	Capital Equip-FFYE24 BJA JAG Courth				3,035.25	

010-101-99999-00000 Miscellaneous Grant Match

337.25

Description	Count	Amount
Check	313	\$3,916,374.41
GRAND TOTAL	313	\$3,916,374.41

* Denotes Check Numbers that are out of sequence.

Voided Check Register for 12/01/2024 through 12/31/2024
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
VOIDED	290323	10/17/2024	86806 XYLEM DEWATERING SOLUTIONS, INC	Check	No		6,038.60
	Void Date:	12/18/2024					
		017-719-30037-00000	Equipment (Leased or Rented)			5,258.60	
		017-719-30037-00000	Equipment (Leased or Rented)			780.00	
VOIDED	290686	11/21/2024	87171 COLE, WILLIAM	Check	No		135.00
	Void Date:	12/02/2024					
		010-799-10130-97715	Other Pay-Poll Wrk-SC Election Raim			135.00	
VOIDED	290986	11/21/2024	9392 ZIMMERMAN, JASON	Check	No		16.02
	Void Date:	12/16/2024					
		010-601-30084-00000	School/Seminar/Training/Mtg			12.00	
		010-601-30084-00000	School/Seminar/Training/Mtg			4.02	
			Description	Count		Amount	
			Check	3		\$6,189.62	
			GRAND TOTAL	3		\$6,189.62	

* Denotes Check Numbers that are out of sequence.

Epayables Register for 12/01/2024 through 12/31/2024
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
	5537	12/05/2024	2400 AT&T	Bank of America Epayment	Yes		5,549.21
		010-001-00020-71129	Accounts Rec Anderson Solicitor			2.30	
		010-001-00020-71115	Accounts Rec Prob/Parole Telephone			154.53	
		010-402-30041-00000	Telecommunications			42.10	
		010-403-30041-00000	Telecommunications			148.34	
		010-709-30041-00000	Telecommunications			4,406.82	
		010-709-30041-00000	Telecommunications			795.12	
	5538	12/05/2024	80860 AT&T	Bank of America Epayment	Yes		5,328.94
		225-104-30041-19070	Telecommunications-SC BCB			5,328.94	
	5539	12/05/2024	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		0.00
						0.00	
	5540	12/05/2024	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes		3,145.91
		010-107-34043-00000	Electricity			94.00	
		020-107-34043-00000	Electricity			146.02	
		010-107-34043-00000	Electricity			208.32	
		020-107-34043-00000	Electricity			54.67	
		010-107-34043-00000	Electricity			51.54	
		010-104-34043-00000	Electricity			58.97	
		010-707-34043-00001	Electricity - Commerce Center			38.76	
		010-101-34043-00000	Electricity			38.52	
		010-101-34043-00000	Electricity			195.19	
		010-101-34043-00000	Electricity			47.12	
		017-719-34043-00000	Electricity			307.08	
		017-719-34043-00000	Electricity			349.81	
		010-707-34043-00104	Electricity OITP			752.20	
		010-601-34043-00000	Electricity			59.19	
		017-719-34043-00000	Electricity			256.16	
		010-202-34043-62053	Electricity-Mullins Ford Landing			85.90	
		010-202-34043-62052	Electricity-Lawrence Br. Rec. Area			51.53	
		010-707-34043-00001	Electricity - Commerce Center			125.70	
		010-714-34043-00270	Electricity Oakway School			38.53	
		020-107-34043-00000	Electricity			105.15	
		010-104-34043-00000	Electricity			81.55	
	5541	12/05/2024	80587 DESIGNLAB INC	Bank of America Epayment	Yes		924.05
		010-101-40065-00000	Clothing/Uniforms			132.60	
		010-101-40065-00000	Clothing/Uniforms			125.77	
		010-101-40065-00000	Clothing/Uniforms			125.77	
		010-101-40065-00000	Clothing/Uniforms			119.93	
		010-101-40065-00000	Clothing/Uniforms			146.40	
		010-101-40065-00000	Clothing/Uniforms			158.20	
		010-101-40065-00000	Clothing/Uniforms			86.81	
		010-101-40065-00000	Clothing/Uniforms			28.57	
	5542	12/05/2024	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		0.00
						0.00	
	5543	12/05/2024	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes		5,049.82
		010-714-34042-00510	Gas & Fuel Oil Courthouse (New)			2,416.13	
		010-714-34042-00723	Gas & Fuel Oil Pine Street Complex			73.08	
		010-716-34042-00109	Gas & Fuel Oil Probation & Parole			76.81	
		010-716-34042-00000	Gas & Fuel Oil			90.90	
		010-106-34042-00000	Gas & Fuel Oil			110.39	
		010-509-34042-00000	Gas & Fuel Oil			22.71	
		010-106-34042-00000	Gas & Fuel Oil			30.17	
		010-714-34042-00729	Gas & Fuel Oil Brown Building			59.08	
		010-106-34042-00000	Gas & Fuel Oil			1,871.51	
		010-714-34042-00410	Gas & Fuel Oil-Walhalla Health Dept			14.31	
		020-107-34042-00000	Gas & Fuel Oil			42.29	
		010-509-34042-00000	Gas & Fuel Oil			64.68	
		010-714-34042-00270	Gas & Fuel Oil Oakway School			158.89	
		010-103-34042-00000	Gas & Fuel Oil			18.97	
	5544	12/05/2024	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes		1,629.24
		017-719-30024-00000	Maintenance on Equipment			814.62	
		017-719-30024-00000	Maintenance on Equipment			814.62	
	5545	12/05/2024	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes		2,300.01
		010-718-34044-00000	Water/Sewer/Garbage			41.04	
		010-403-34043-00000	Electricity			21.61	
		010-403-34044-00000	Water/Sewer/Garbage			104.20	
		010-403-34044-00000	Water/Sewer/Garbage			34.72	
		010-403-34043-00000	Electricity			773.41	

	010-403-34044-00000	Water/Sewer/Garbage				110.38	
	010-202-34044-62052	Water/Sewer-Lawrence Bridge Rec Area				150.09	
	010-204-34044-00000	Water/Sewer/Garbage				1,064.56	
5546	12/05/2024	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes			465.00
	010-717-30062-00000	Medical				465.00	
5547	12/12/2024	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			12,023.86
	010-601-34043-00000	Electricity				631.12	
	017-719-34043-00000	Electricity				7,615.71	
	017-719-34043-00000	Electricity				3,275.64	
	010-720-34043-00000	Electricity				501.39	
5548	12/12/2024	83314 DANA SAFETY SUPPLY INC	Bank of America Epayment	Yes			1,237.97
	335-107-40031-00000	Non-Capital Equipment				1,237.97	
5549	12/12/2024	80597 DESIGNLAB INC	Bank of America Epayment	Yes			0.00
5550	12/12/2024	80597 DESIGNLAB INC	Bank of America Epayment	Yes			1,759.15
	010-106-40065-00000	Clothing/Uniforms				78.18	
	010-106-40065-00000	Clothing/Uniforms				76.16	
	010-106-40065-00000	Clothing/Uniforms				236.34	
	010-106-40065-00000	Clothing/Uniforms				138.16	
	010-106-40065-00000	Clothing/Uniforms				135.34	
	010-106-40065-00000	Clothing/Uniforms				67.07	
	010-106-40065-00000	Clothing/Uniforms				89.61	
	010-106-40065-00000	Clothing/Uniforms				86.81	
	010-101-40065-00000	Clothing/Uniforms				83.85	
	010-101-40065-00000	Clothing/Uniforms				125.77	
	010-101-40065-00000	Clothing/Uniforms				41.92	
	010-101-40065-00000	Clothing/Uniforms				134.44	
	010-101-40065-00000	Clothing/Uniforms				89.73	
	010-101-40065-00000	Clothing/Uniforms				89.73	
	010-110-40065-00000	Clothing/Uniforms				199.23	
	010-106-40065-00000	Clothing/Uniforms				86.81	
5551	12/12/2024	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes			2,004.78
	010-001-00040-71725	Vehicle Inventory				516.69	
	010-001-00040-71725	Vehicle Inventory				846.17	
	010-001-00040-71725	Vehicle Inventory				641.92	
5552	12/12/2024	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			1,317.02
	010-101-40065-00000	Clothing/Uniforms				8.48	
	013-101-40065-91210	Uniforms-FY23-24 Bulletproof Vest				0.00	
	013-101-40065-91194	Uniforms-FY22-23 Bulletproof Vests				0.00	
	010-101-40065-00000	Clothing/Uniforms				8.48	
	013-101-40065-91210	Uniforms-FY23-24 Bulletproof Vest				0.00	
	013-101-40065-91194	Uniforms-FY22-23 Bulletproof Vests				0.00	
	010-101-40065-00000	Clothing/Uniforms				8.48	
	013-101-40065-91210	Uniforms-FY23-24 Bulletproof Vest				0.00	
	013-101-40065-91194	Uniforms-FY22-23 Bulletproof Vests				0.00	
	010-101-40065-00000	Clothing/Uniforms				8.48	
	013-101-40065-91210	Uniforms-FY23-24 Bulletproof Vest				0.00	
	013-101-40065-91194	Uniforms-FY22-23 Bulletproof Vests				0.00	
	010-101-40065-00000	Clothing/Uniforms				189.53	
	010-101-40065-00000	Clothing/Uniforms				171.97	
	010-101-40065-00000	Clothing/Uniforms				114.65	
	010-101-40065-00000	Clothing/Uniforms				143.07	
	010-101-40065-00000	Clothing/Uniforms				298.33	
	010-101-40065-00000	Clothing/Uniforms				229.30	
	010-101-40065-00000	Clothing/Uniforms				136.25	
5553	12/12/2024	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes			558.26
	017-719-30024-00000	Maintenance on Equipment				558.26	
5554	12/12/2024	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			673.80
	010-720-34044-00000	Water/Sewer/Garbage				185.39	
	020-107-34044-00000	Water/Sewer/Garbage				26.62	
	010-718-34044-00000	Water/Sewer/Garbage				161.32	
	010-718-34044-00000	Water/Sewer/Garbage				90.44	
	010-718-34044-00000	Water/Sewer/Garbage				51.07	
	010-601-34044-00000	Water/Sewer/Garbage				105.12	
	010-601-34044-00000	Water/Sewer/Garbage				53.84	
5555	12/12/2024	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			4,482.97
	010-001-00040-71725	Vehicle Inventory				819.13	
	010-001-00040-71725	Vehicle Inventory				664.59	
	010-001-00040-71725	Vehicle Inventory				823.66	
	010-001-00040-71725	Vehicle Inventory				889.63	
	010-001-00040-71725	Vehicle Inventory				785.44	
	010-001-00040-71725	Vehicle Inventory				500.52	
5556	12/12/2024	20535 TAYLOR ENTERPRISES INC	Bank of America Epayment	Yes			541.29
	010-001-00040-71725	Vehicle Inventory				541.29	
5557	12/12/2024	82387 UPSTATE MEDICAL ASSOCIATES	Bank of America Epayment	Yes			16,106.00
	010-710-30062-00000	Medical				8,058.00	
	010-717-30062-00000	Medical				2,498.00	
	020-107-30062-00000	Medical				5,550.00	
5558	12/19/2024	1120 ANDERSON FIRE & SAFETY EQUIP INC	Bank of America Epayment	Yes			300.34
	010-106-30024-00000	Maintenance on Equipment				300.34	
5559	12/19/2024	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			0.00
5560	12/19/2024	2040 BLUE RIDGE ELECTRIC COOP INC.	Bank of America Epayment	Yes			10,406.01
	020-107-34043-00000	Electricity				129.19	
	010-714-34043-00270	Electricity Oakway School				1,380.50	
	020-107-34043-00000	Electricity				180.79	
	315-707-34043-00000	Electricity				24.94	
	010-104-34043-00000	Electricity				293.49	
	010-202-34043-62061	Electricity-Seneca Creek Rec Area				85.66	
	010-202-34043-62061	Electricity-Seneca Creek Rec Area				444.10	
	010-202-34043-62058	Electricity - Friendship Rec Area				80.41	
	010-202-34043-62058	Electricity - Friendship Rec Area				50.52	
	010-202-34043-62051	Electricity-Fairplay Rec. Area				105.08	
	020-107-34043-00000	Electricity				91.83	
	020-107-34043-00000	Electricity				421.98	
	010-104-34043-00000	Electricity				72.37	
	010-720-34043-00000	Electricity				1,652.01	
	010-718-34043-00000	Electricity				3,886.43	
	010-721-34043-00000	Electricity				833.93	
	010-110-34043-00000	Electricity				672.88	
5561	12/19/2024	83314 DANA SAFETY SUPPLY INC	Bank of America Epayment	Yes			869.03
	010-001-00040-71725	Vehicle Inventory				661.44	
	335-107-40031-00000	Non-Capital Equipment				207.59	
5562	12/19/2024	6005 FORT HILL NATURAL GAS AUTHORIT	Bank of America Epayment	Yes			15.25
	020-107-34042-00000	Gas & Fuel Oil				15.25	
5563	12/19/2024	85499 KC POWER & SUPPLY LLC	Bank of America Epayment	Yes			1,490.30
	010-001-00040-71725	Vehicle Inventory				1,490.30	
5564	12/19/2024	85343 READS UNIFORMS INC	Bank of America Epayment	Yes			458.59
	010-110-40065-00000	Clothing/Uniforms				286.62	
	010-110-40065-00000	Clothing/Uniforms				114.65	

	010-110-40065-00000	Clothing/Uniforms				57.32	
5565	12/19/2024	85485 SANDVIK MINING AND CONSTRUCTION USA LLC	Bank of America Epayment	Yes			24,962.51
	017-719-30024-00000	Maintenance on Equipment			6,100.28		
	017-719-30024-00000	Maintenance on Equipment			2,416.20		
	017-719-30024-00000	Maintenance on Equipment			15,445.13		
	017-719-30024-00000	Maintenance on Equipment			1,000.90		
5566	12/19/2024	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			818.90
	010-110-34044-00000	Water/Sewer/Garbage			776.61		
	010-718-34044-00000	Water/Sewer/Garbage			42.29		
5567	12/19/2024	20535 TAYLOR ENTERPRISES INC	Bank of America Epayment	Yes			524.17
	010-001-00040-71725	Vehicle Inventory			524.17		
5568	12/19/2024	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes			0.00
					0.00		
5569	12/19/2024	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes			0.00
					0.00		
5570	12/19/2024	19150 SC DEPT OF REVENUE-SALES & USE TAX RETUR	Bank of America Epayment	Yes			49,253.86
	010-001-00040-71725	Vehicle Inventory			408.24		
	010-204-40032-00000	Operational			52.56		
	010-717-30024-00000	Maintenance on Equipment			3,414.09		
	010-080-00805-00203	CS High Falls Park			326.59		
	010-080-00805-00205	CS Chau Ram Park			133.13		
	010-080-00805-00204	CS South Cove Park			1,665.04		
	017-080-00805-15401	Outside Sales			24,860.77		
	010-080-00805-10906	CS Airport Miscellaneous			0.62		
	010-080-00805-10980	CS Aviation Fuel			1,524.36		
	010-080-00805-10990	CS Jet Fuel			15,917.25		
	010-001-00040-71725	Vehicle Inventory			73.96		
	010-101-40031-00000	Non-Capital Equipment			16.70		
	010-101-40032-00000	Operational			3.00		
	010-103-40032-00000	Operational			22.68		
	010-104-30084-00000	School/Seminar/Training/Mtg			25.90		
	010-106-33022-00000	Maintenance Buildings/Grounds			4.76		
	010-106-40032-00000	Operational			65.52		
	010-106-40065-00000	Clothing/Uniforms			242.68		
	010-107-40065-00000	Clothing Uniforms			61.10		
	010-110-40032-00000	Operational			10.49		
	010-110-40065-00000	Clothing/Uniforms			25.20		
	010-203-30025-00000	PROFESSIONAL			3.60		
	010-301-30056-00000	Data Processing			0.60		
	010-601-30056-00000	Data Processing			2.70		
	010-702-30084-00000	School/Seminar/Training/Mtg			13.50		
	010-714-40032-00000	Operational			64.69		
	010-720-33022-00000	Maintenance Buildings/Grounds			49.13		
	013-106-40032-07602	Operational-Encartale Commission			133.46		
	013-107-40032-91180	Operational-CERT Under Fire 911-Sig			28.73		
	013-127-40032-91202	Operational-SC Opioid Recovery Fund			6.60		
	235-204-33022-00000	Maintenance Bldgs/Grounds			80.51		
	260-601-40032-00000	Operational			15.70		
5571	12/19/2024	19820 SC DEPT OF REVENUE-DOCUMENT STAMPS	Bank of America Epayment	Yes			157,578.34
	010-001-00060-73326	Due to SCDOR-Documentary Stamps			157,578.34		
5572	12/27/2024	19160 SENECA LIGHT & WATER PLANT	Bank of America Epayment	Yes			636.25
	010-202-34044-62060	Water/Sewer/Garbage-Conneross Crk			31.22		
	010-202-34044-62058	Water/Sewer-Friendship Rec Area			28.45		
	010-103-34043-00000	Electricity			340.50		
	010-103-34044-00000	Water/Sewer/Garbage			117.74		
	010-718-34044-00000	Water/Sewer/Garbage			37.90		
	010-107-34044-00000	Water/Sewer/Garbage			80.44		
5573	12/27/2024	19180 SUPER SERVICE TIRE & ALIGNMENT INC.	Bank of America Epayment	Yes			5,513.02
	010-001-00040-71725	Vehicle Inventory			667.85		
	010-001-00040-71725	Vehicle Inventory			322.72		
	010-001-00040-71725	Vehicle Inventory			2,157.28		
	010-001-00040-71725	Vehicle Inventory			2,365.17		
5574	12/27/2024	20535 TAYLOR ENTERPRISES INC	Bank of America Epayment	Yes			5,498.56
	010-001-00040-71725	Vehicle Inventory			5,498.56		
5575	12/27/2024	2035 VERIZON WIRELESS	Bank of America Epayment	Yes			6,275.18
	010-709-30041-00000	Telecommunications			5,336.26		
	013-290-30041-92072	Telecom-Library CRPH Grant			49.56		
	017-719-30041-00000	Telecommunications			335.37		
	020-107-30041-00601	Telephone Oakway FD			114.03		
	020-107-30041-00608	Telephone Fair Play FD			38.01		
	020-107-30041-00610	Telecommunications -Cleveland FD			203.53		
	020-107-30041-00615	Telephone South Union FD			114.03		
	255-115-30041-91052	Telecommunication - Duke Energy FNF			84.39		

Description	Count	Amount
Bank of America	39	\$329,697.59
GRAND TOTAL	39	\$329,697.59

* Denotes Check Numbers that are out of sequence.

Voided Epayables Register for 12/01/2024 through 12/31/2024
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
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THERE ARE NO VOIDED CHECKS FOR THIS CURRENT MONTH

END OF REPORT